ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	07/07/2011	$64.71
	AMERICAN CASTING & MANUFA	07/12/2011	$83.45
	SAFETY PLUS	07/12/2011	$73.83
	LOWES #00499	07/14/2011	$57.25
	LOWES #03026	07/19/2011	$5.71
	TRIANGLE SAFE	07/27/2011	$11.24
			$296.19
ANGELA T MURPHY	APL APPLE ONLINE STORE	07/02/2011	$1,774.06
	SENA CASES	07/02/2011	$317.58
	B & H PHOTO-VIDEO.COM	07/06/2011	$101.87
	OTTER PRODUCTS, LLC	07/05/2011	$184.71
	STAPLS9217544081000	07/13/2011	$441.95
			$2,820.17
ANTHONY G WATKINS	PEPSI COLA COMPANY	06/30/2011	$400.00
	PEPSI COLA COMPANY	07/14/2011	$480.00
	PEPSI COLA COMPANY	07/21/2011	$615.00
	CENTRAL REST PRODUCTS	07/27/2011	$1,406.19
	PEPSI COLA COMPANY	07/28/2011	$875.00
			$3,776.19
BARBARA A KELLY	STAPLS7075940730000001	07/28/2011	$1,138.22
			$1,138.22
BYRON K PEARSON	WM SUPERCENTER	07/05/2011	$318.86
	LOWES #00433	07/07/2011	$426.93
	EXXONMOBIL 42178657	07/06/2011	$12.91
	WM SUPERCENTER	07/10/2011	$340.26
	LOWES #03026	07/09/2011	$533.93
	WM SUPERCENTER	07/09/2011	$158.36
	WM SUPERCENTER	07/09/2011	$382.91
	Best Buy 00002709	07/11/2011	$299.59
	WM SUPERCENTER	07/11/2011	$297.46
	CITY GAS AND FUEL	07/10/2011	$10.70
	WM SUPERCENTER	07/13/2011	$318.86
			$3,100.77
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	07/07/2011	$48.54
	STAPLES 00103911	07/11/2011	$26.75
	FORMS AND SUPPLY - AOPD	07/20/2011	$120.60
	FORMS AND SUPPLY - AOPD	07/22/2011	$34.80
	FORMS AND SUPPLY - AOPD	07/26/2011	$25.08
			$255.77
DANIEL LEACH	LOWES #01004	07/05/2011	$11.84
	GRAHL ELECTRIC SUPPLY CO	07/06/2011	$193.45
	GATEWAY SUPPLY CP	07/13/2011	$446.65
	LOWES #00626	07/14/2011	$139.70
	ADVANCED DOOR SYSTEMS	07/14/2011	$118.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	NATIONAL HARDWARE	07/13/2011	$13.31
	ADVANCED DOOR SYSTEMS	07/21/2011	$2,134.22
	LOWES #01075	07/21/2011	$34.50
	ADVANCED DOOR SYSTEMS	07/22/2011	$59.10
	ADVANCED DOOR SYSTEMS	07/27/2011	$1,051.72
	GRAHL ELECTRIC SUPPLY CO	07/27/2011	$690.22
			$4,892.90
DANNY L STEWART	COLUMBIA FLAG & DISPLAY	07/06/2011	$479.00
	COLUMBIA FLAG & DISPLAY	07/12/2011	$1,293.30
	ALL AMERICAN TROPHY	07/13/2011	$22.47
	BCT SOUTH CAROLINA	07/26/2011	$16.80
			$1,811.57
DANNY ODOM	THE KEY SHOP	07/18/2011	$42.82
	ULINE SHIP SUPPLIES	07/22/2011	$33.84
	IF ITS PAPER	07/21/2011	$29.74
	US PATRIOT	07/27/2011	$107.00
			$213.40
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	07/11/2011	$36.75
	GODADDY.COM	07/20/2011	$49.99
			$86.74
DAVID WECHTER	238 C-K COLUMBIA	07/06/2011	$1,479.98
	LEE TRANSPORT	07/06/2011	$25.68
	WAPER INC	07/21/2011	$928.26
	SOUTHEASTERN PAPER GROUP	07/23/2011	$965.68
			$3,399.60
DEIDRE HAYWARD	WM SUPERCENTER	07/26/2011	$160.35
	WM SUPERCENTER	07/26/2011	$57.68
	WM SUPERCENTER	07/26/2011	$61.06
	STAPLES 00103911	07/27/2011	$220.73
			$499.82
DIANA LYONS	Best Buy 00002709	07/01/2011	$1,776.18
	EXTREME SPORTS YAMAHA	07/06/2011	$75.21
	IMS, MYBINDING.COM, MYFIL	07/07/2011	$1,658.46
	FREEDOM PAPER	07/08/2011	$836.82
	LOWES #01064	07/11/2011	$184.50
	INTERSTATE ALLBATTERY CT	07/12/2011	$118.37
	Best Buy 00015156	07/12/2011	$727.57
	Bestbuy.com 00009944	07/12/2011	$1,562.17
	DIGITAL ES	07/15/2011	$24.32
	Amazon.com	07/15/2011	$61.49
	Gempler 1017615481	07/16/2011	$24.25
	CAROLINA POWER EQUIPMENT	07/20/2011	$16.00
	EXTREME SPORTS YAMAHA	07/20/2011	$421.18
	GARMIN INTERNATIONAL	07/21/2011	$1,427.98

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	ENGINEERSUPPLY COM	07/25/2011	$234.24
	Bestbuy.com 00009944	07/25/2011	$2,268.36
	FOAMBOARDSOURCE.COM	07/28/2011	$1,288.89
	HELMLY BROTHERS ACE HD	07/28/2011	$624.88
			$13,330.87
DOUGLAS S KARSTENS	INTERSTATE ALLBATTERY CT	07/08/2011	$460.96
			$460.96
ELIZABETH BROOKS	WM SUPERCENTER	07/05/2011	$19.82
	WM SUPERCENTER	07/15/2011	$12.13
	LOWES #01064	07/15/2011	$18.77
	DOLRTREE 890 00008904	07/15/2011	$11.77
	WM SUPERCENTER	07/28/2011	$5.93
	RADIOSHACK COR00196089	07/28/2011	$23.50
			$91.92
ERNESTINE REED	UNIQUE SYSTEMS	07/13/2011	$725.68
	SMITH & JONES JANITORI	07/13/2011	$677.31
	SMITH & JONES JANITORI	07/14/2011	$296.14
	RED WING SHOE STORE #2	07/26/2011	$83.67
	ULINE SHIP SUPPLIES	07/27/2011	$767.79
	UNIQUE SYSTEMS	07/26/2011	$982.98
			$3,533.57
EWELL G STURGIS JR	SHUMAN OWENS SUPPLY CO	07/19/2011	$183.70
	GATEWAY SUPPLY CP	07/19/2011	$118.55
	LOWES #01064	07/21/2011	$11.73
	LOWES #01064	07/21/2011	$11.49
	LOWES #01064	07/23/2011	$52.00
			$377.47
JACK BRADWELL	JOHNSTONES SUPPLY OF COLU	07/07/2011	$476.11
	GRAYBAR ELECTRIC COMPANY	07/13/2011	$98.50
	JOHNSTONES SUPPLY OF COLU	07/15/2011	$2,205.69
	238 C-K COLUMBIA	07/18/2011	$33.06
	GRAYBAR ELECTRIC	07/19/2011	$50.38
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$115.78
			$2,979.52
JAMES O COOK	STAPLES 00103911	07/18/2011	$24.27
	STAPLES 00103911	07/18/2011	$162.60
	USAIRWAYS 0372438289546	07/18/2011	$212.90
	SYX GLOBALINDUSTRIALEQ	07/21/2011	$81.22
	AIRGAS NAT WELDERS #5	07/22/2011	$45.09
	MOMAR INC.	07/22/2011	$2,014.72
	SYX GLOBALINDUSTRIALEQ	07/28/2011	$688.11
			$3,228.91
JOHN CASCIO	GATEWAY SUPPLY CP	07/05/2011	$24.83
	LOWES #01064	07/12/2011	$119.69

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	238 C-K COLUMBIA	07/13/2011	$117.78
	GRAHL ELECTRIC SUPPLY CO	07/18/2011	$736.89
	LOWES #00358	07/19/2011	$22.35
	LOWES #01751	07/26/2011	$23.13
	SWINNIE SUPPLY CO INC	07/27/2011	$6.70
	GRAHL ELECTRIC SUPPLY CO	07/28/2011	$168.20
			$1,219.57
JOHN LARRY SNIPES	COPYSTARS	07/08/2011	$249.00
	STAPLS7075392407000001	07/09/2011	$118.29
	AMERICAN FLOOR MATS	07/08/2011	$295.62
	BARNES&NOBLE COM	07/11/2011	$157.63
	XEROX DIRECT	07/09/2011	$110.36
	BARNES&NOBLE COM	07/11/2011	$157.63
	BARNES&NOBLE COM	07/11/2011	$157.63
	BARNES&NOBLE COM	07/11/2011	$157.63
	XEROX DIRECT	07/11/2011	$716.13
	BARNES&NOBLE COM	07/13/2011	$157.63
	XEROX DIRECT	07/12/2011	$112.97
	BARNES&NOBLE COM	07/16/2011	$181.39
	AMAZON MKTPLACE PMTS	07/16/2011	$373.49
	BARNES&NOBLE COM	07/16/2011	$216.27
	TOWNSEND PRESS INC	07/16/2011	$65.50
	BARNES&NOBLE COM	07/16/2011	$299.99
	Amazon.com	07/20/2011	$99.35
	Amazon.com	07/20/2011	$190.20
	Amazon.com	07/21/2011	$146.50
	Amazon.com	07/22/2011	$208.85
	Amazon.com	07/28/2011	$50.00
	Amazon.com	07/28/2011	$163.96
			$4,386.02
JOSEPH J WILSON	PALMETTO LAWN & LEISURE	07/18/2011	$32.95
			$32.95
KATHY A RODESILER	STAPLS7075294099000002	07/07/2011	$1,189.80
	STAPLS7075294099000001	07/07/2011	$310.23
	FORMS AND SUPPLY - AOPD	07/06/2011	$1,168.15
	FORMS AND SUPPLY - AOPD	07/07/2011	$804.85
	WALMART.COM	07/08/2011	$295.06
	STAPLS7075467558000001	07/13/2011	$640.29
	E&D ENTERPRISES INC	07/28/2011	$2,325.00
			$6,733.38
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	07/01/2011	$1,884.81
	RINGO'S PRODUCE	07/05/2011	$58.85
	MACHINE & WELDING SUPPLY	07/06/2011	$208.03
	FOOD LION #0647	07/09/2011	$65.45
	SEVERT & SONS PROD	07/18/2011	$37.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	07/19/2011	$1,347.93
	CENTRAL REST PRODUCTS	07/28/2011	$298.02
			$3,900.09
LARRY WILLIAMSON	ALLENS COMPRESSOR SERVICE	07/01/2011	$177.50
	LEE TRANSPORT	07/01/2011	$7.49
	PALMETTO LAWN & LEISURE	07/05/2011	$157.85
	RED WING SHOE STORE #2	07/06/2011	$104.59
	ADVANCE AUTO PARTS #5620	07/06/2011	$128.35
	SUPER SOD OF C	07/07/2011	$535.00
	CAROLINA PCO SUPPLY COLA	07/06/2011	$77.04
	NAPA STORE 1015002	07/07/2011	$834.43
	TRACTOR-SUPPLY-CO #0485	07/13/2011	$192.58
	MANN TOOL & SUPPLY	07/13/2011	$267.45
	CARQUEST 01013119	07/13/2011	$8.22
	STAPLES 00103911	07/13/2011	$717.87
	PALMETTO LAWN & LEISURE	07/18/2011	$132.53
	LOWES #01751	07/22/2011	$77.04
	MSC WATERWORKS-LEXINGTON	07/22/2011	$281.41
	LUGOFF TIRE CO00013151	07/22/2011	$76.43
			$3,775.78
LINDER HARDY	LCI SSSC 08	07/11/2011	$605.93
	WAPER INC	07/14/2011	$376.50
	MOMAR INC.	07/18/2011	$529.29
	MOMAR INC.	07/18/2011	$1,643.77
			$3,155.49
LOUIE W CONDER	CAROLINA POWER EQUIPMENT	07/15/2011	$41.68
	LOWES #01064	07/18/2011	$209.77
	MONROES POWER EQUIPMENT	07/18/2011	$123.31
	MONROES POWER EQUIPMENT	07/19/2011	$31.99
	WM SUPERCENTER	07/26/2011	$30.72
	INTERSTATE ALLBATTERY CT	07/26/2011	$2,390.32
	RADIOSHACK COR00196089	07/28/2011	$299.58
	LOWES #01064	07/28/2011	$40.02
	RADIOSHACK COR00196089	07/28/2011	$570.25
			$3,737.64
MARTHA OWENS	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
			$40.00
MICHAEL BRASWELL	LOWES #02595	07/06/2011	$195.70
	JOHNSTONES SUPPLY OF COLU	07/19/2011	$2,467.38
	CITY TRUE VALUE HARDWARE	07/26/2011	$51.80
	ABC SUPPLY 0044	07/28/2011	$72.89

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	LOWES #00499	07/28/2011	$172.17
			$2,959.94
MICHAEL J WACHOWSKI	LOWES #00385	07/06/2011	$88.56
	STAPLES 00103911	07/15/2011	$159.42
	INTERSTATE ALLBATTERY CT	07/15/2011	$339.94
	SC.GOV	07/28/2011	$1,935.00
	INTERSTATE ALLBATTERY CT	07/28/2011	$339.94
	Best Buy 00002709	07/28/2011	$2,497.25
			$5,360.11
PELHAM MYERS JR	HD SUPPLY WATERWORKS 550	04/06/2011	$192.70
	FLUID DYNAMICS	07/07/2011	$641.14
	TERMINIX	07/07/2011	$375.00
	GLASSCOCK	07/11/2011	$928.82
	MANTEK	07/12/2011	$539.52
	CITY ELECTRIC REPAIR INC	07/11/2011	$844.70
	CROUSEHINDS	07/19/2011	$425.00
	W W GRAINGER 916	07/20/2011	$211.90
	W W GRAINGER 916	07/20/2011	$346.68
	W W GRAINGER 916	07/20/2011	$28.81
	W W GRAINGER 916	07/20/2011	$13.44
	QUALIFIEDHARCWARE.COM	07/20/2011	$223.00
	ADI SECURITY PRD CB	07/21/2011	$149.78
	LABSAFE 1017635885	07/21/2011	$141.42
	LABSAFE 1017635886	07/21/2011	$54.70
	PALMETTO LAWN & LEISURE	07/20/2011	$312.96
	FORESTRY SUPPLIERS	07/20/2011	$1,158.16
	NOR NORTHERN TOOL	07/22/2011	$390.11
	LABSAFE 1017635909	07/21/2011	$140.07
	GATEWAY SUPPLY CP	07/21/2011	$7.53
	LABSAFE 1017635899	07/21/2011	$54.70
	LABSAFE 1017635898	07/21/2011	$141.42
	NOR NORTHERN TOOL	07/22/2011	$223.00
	GATEWAY SUPPLY CP	07/21/2011	$15.45
	THE TRANE COMPANY	07/22/2011	$1,360.12
	W W GRAINGER 916	07/28/2011	$406.39
			$9,326.52
RAMONA P WADFORD	CONTINENTAL 0058696146709	07/06/2011	$619.30
			$619.30
RAYMOND KELLY	HORSE + GARDEN ACE HRDWR	07/08/2011	$50.78
	NW WHITE COLUMBIA	07/15/2011	$1,372.15
	SHEPPARD`S GLASS	07/21/2011	$426.21
	COOK & BOARDMAN INC	07/22/2011	$923.41
	WW GRAINGER	07/21/2011	$75.00
	LABSAFE 1017643057	07/22/2011	$255.62
	CAROLINA POWER EQUIPMENT	07/25/2011	$689.74

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	07/25/2011	$291.37
	CITY ELECTRIC REPAIR INC	07/27/2011	$63.08
			$4,147.36
ROBERT BOSWELL	OAKDALE COMM. -OAK I	07/22/2011	$1,575.00
			$1,575.00
ROBERT L FAULK	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	STAPLES 00103911	07/19/2011	$240.10
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
			$373.10
RONALD BRYSON	TRACTOR-SUPPLY-CO #0474	07/12/2011	$201.92
	LOWES #00528	07/22/2011	$34.79
			$236.71
RONALD W MITCHELL	Amazon.com	07/09/2011	$72.55
	AMAZON MKTPLACE PMTS	07/09/2011	$11.40
	AMAZON MKTPLACE PMTS	07/09/2011	$25.01
	AMAZON MKTPLACE PMTS	07/12/2011	$9.84
	WWW.NEWEGG.COM	07/11/2011	$136.19
	Amazon.com	07/13/2011	$169.99
	STAPLS7075719772000001	07/20/2011	$348.24
	STAPLS7075701530000001	07/20/2011	$85.56
	OFFICEMAX CT IN#346015	07/22/2011	$189.35
	RACKSPACE	07/23/2011	$8.00
	MICROSOFT TECHNET	07/25/2011	$249.00
			$1,305.13
STEPHEN C THOMAS	CABLE & CONNECTIONS INC	07/08/2011	$32.00
	DISCOUNT RAMPS.COM	07/16/2011	$453.00
	USI ED GOV	07/27/2011	$543.03
			$1,028.03
STEVE RIESTER	LOWES #01064	07/05/2011	$21.12
	GATEWAY HVAC	07/06/2011	$515.03
	CE COLUMBIA	07/07/2011	$328.91
	GATEWAY HVAC	07/07/2011	$148.43
	CREGGER COMPANY 30	07/07/2011	$484.86
	BRYAN`S RESTURANT SERV	07/15/2011	$1,764.95
	BRYAN`S RESTURANT SERV	07/21/2011	$828.70
			$4,092.00
STEVEN C YOUNG	PALMETTO LAWN & LEISURE	07/06/2011	$2,345.41
	PALMETTO LAWN & LEISURE	07/07/2011	$219.37
	PALMETTO LAWN & LEISURE	07/08/2011	$71.45
	JOHNSTONES SUPPLY OF COLU	07/12/2011	$1,644.74

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	JOHNSTONES SUPPLY OF COLU	07/12/2011	$735.23
	PALMETTO LAWN & LEISURE	07/11/2011	$1,678.44
	TOSCO INDUSTRIAL SUPPL	07/13/2011	$2,182.80
	PORTER PAINTS 9389	07/15/2011	$324.03
	PORTER PAINTS 9389	07/15/2011	$52.24
	PALMETTO LAWN & LEISURE	07/22/2011	$629.03
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$735.23
			$10,617.97
TEDDY G KNEECE	LOWES #01064	07/13/2011	$204.87
	THE KEY SHOP	07/12/2011	$11.24
	LOWES #01064	07/14/2011	$26.48
	JOHNSTONES SUPPLY OF COLU	07/19/2011	$156.91
	GEXPRO	07/19/2011	$354.88
	GATEWAY SUPPLY CP	07/20/2011	$18.89
	GEXPRO	07/19/2011	$700.72
	GATEWAY HVAC	07/21/2011	$133.35
	CREGGER COMPANY 30	07/20/2011	$86.41
	LOWES #01064	07/21/2011	$294.93
	STAPLES 00103911	07/21/2011	$51.34
	CE COLUMBIA	07/25/2011	$305.10
	GATEWAY SUPPLY CP	07/25/2011	$422.99
	LOWES #01064	07/26/2011	$64.88
	LOWES #01064	07/27/2011	$115.30
	GATEWAY SUPPLY CP	07/27/2011	$83.40
	SHEALY ELECT 803-227-0599	07/27/2011	$1,013.71
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$88.97
			$4,134.37
TOMMIE L WHETSTONE	LOWES #00626	07/07/2011	$39.83
	VALUETECHSU	07/19/2011	$274.73
			$314.56
WILLIE F CALLAHAM	BHC TRUCKING	07/12/2011	$1,463.13
	DELTA LANDSCAPE SUPPLY	07/20/2011	$642.78
	WHITE HARDWARE 35	07/22/2011	$357.98
	WHITE HARDWARE 35	07/22/2011	$149.97
	LOWES #00518	07/22/2011	$224.70
			$2,838.56

Total for ADJUTANT GENERAL: $122,204.14

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	VANGUARD INDUSTRIES EAST	06/29/2011	$44.05
	SMITH & JONES JANITOR	07/07/2011	$331.28
	WM SUPERCENTER	07/11/2011	$11.99
			$387.32
JAMEY KEMPSON	Best Buy 00014662	07/18/2011	$353.05
	ALLEN ENTERPRISES INC	07/20/2011	$74.20
			$427.25
NEIL BAKER	ULINE SHIP SUPPLIES	07/06/2011	$304.91
	THE PARTS EXCHANGE	07/06/2011	$464.28
	WM SUPERCENTER	07/12/2011	$9.02
	THE PARTS EXCHANGE	07/11/2011	$425.95
	NAPA STORE 1015002	07/11/2011	$3.72
	SXM SIRIUSXM.COM/ACCT	07/12/2011	$112.32
	BOSSERMAN AVIATION EQUIPM	07/11/2011	$192.43
	PROF AVIATION ASSOC INC	07/20/2011	$151.51
	WM SUPERCENTER	07/20/2011	$116.79
	AEROTECH PUBLICATIONS	07/20/2011	$32.00
	WIRE OUTLET	07/20/2011	$28.88
			$1,841.81
REVE RICHARDSON	PUBLIX #512	07/06/2011	$176.32
	OFFICEMAX CT IN#155090	07/11/2011	$91.68
	OFFICEMAX CT IN#813360	07/11/2011	$36.72
	PB METER REN TAL	07/16/2011	$48.14
	TROPHY AND AWARDS CENT	07/20/2011	$50.83
	PUBLIX #512	07/26/2011	$154.06
	MIDLANDS TECH COLLEGE	07/28/2011	$159.00
			$716.75

Total for AERONAUTICS DIVISION: $3,373.13

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	CARL'S FOOD CENTER	07/18/2011	$16.51
	CARL'S FOOD CENTER	07/25/2011	$8.54
			$25.05
BETTY G BOYKIN	WM SUPERCENTER	07/09/2011	$9.59
	SCHOFIELD HARDWARE INC	07/12/2011	$42.08
	WM SUPERCENTER	07/21/2011	$32.27
			$83.94
BEVERLY S CLEARE	OFFICE DEPOT #2349	07/01/2011	$64.14
			$64.14
CHARLES S GAULT	BI-LO 113	07/18/2011	$19.90
			$19.90
CHRISTOPHER SCOTT	FOOD LION #0390	07/11/2011	$9.97
	BI-LO 423	07/13/2011	$4.03
	BI-LO 558	07/25/2011	$13.66
	WM SUPERCENTER	07/26/2011	$5.40
			$33.06
DANNY L BYRD	CHERAW IGA #57	07/18/2011	$7.66
	BI-LO 232	07/18/2011	$15.45
			$23.11
DAVID TOMPKINS	LOWES #00499	07/19/2011	$5.07
	AUTOZONE #0892	07/26/2011	$17.10
	LOWES #00385	07/26/2011	$98.87
	FEDEX OFFICE #1502	07/28/2011	$1.93
			$122.97
EDWARD E BOUGHNIGHT	BI-LO 271	07/11/2011	$14.70
	BI-LO 282	07/18/2011	$20.52
	BI-LO 638	07/25/2011	$36.75
			$71.97
FREDERICK N FAULK	WM SUPERCENTER	07/25/2011	$8.04
			$8.04
HERMAN T TURNER JR	FOOD LION #1441	07/12/2011	$21.52
	PIGGLY WIGGLY 119	07/19/2011	$22.09
	WM SUPERCENTER	07/25/2011	$11.86
	WM SUPERCENTER	07/25/2011	$18.94
			$74.41
JACK H WATSON	GREENVILLE FENCE CO	06/30/2011	$12.72
	THE HOME DEPOT 1104	07/18/2011	$6.12
	STAPLES 00118000	07/22/2011	$2.11
			$20.95
JACOB H WISE	INGLES STORE #073	07/11/2011	$9.44
	INGLES #240	07/25/2011	$7.53
			$16.97

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	INGLES #208	07/05/2011	$18.52
	PUBLIX #1148	07/18/2011	$21.07
			$39.59
JAMES K GALLMAN	BI-LO 285	07/26/2011	$29.66
			$29.66
JERRY K JORDAN	LORIS IGA	07/07/2011	$17.91
	FOOD LION #0912	07/12/2011	$11.16
	FOOD LION #0912	07/26/2011	$26.89
			$55.96
JOSEPH L SMITH	OFFICE DEPOT #1214	06/29/2011	$51.91
	OFFICE DEPOT #2349	07/01/2011	$13.90
	DOLLAR GENERAL #5733	07/01/2011	$1.87
	OFFICE DEPOT #2349	07/14/2011	$21.39
	LOWES #00499	07/18/2011	$72.10
	LOWES #01064	07/22/2011	$57.51
			$218.68
LANCE J MUDD	FOOD LION #1384	07/05/2011	$22.70
	FOOD LION #1202	07/19/2011	$10.30
			$33.00
LARRY A ETHERIDGE	PAPER PRO	07/25/2011	$58.85
			$58.85
LESTER C BOYD	BI-LO 701	07/05/2011	$17.07
	PIGGLY WIGGLY 176	07/19/2011	$21.59
			$38.66
MARCUS H BRAILSFORD	DOVE DATA PRODUCTS INC	06/30/2011	$103.79
	AMAZON MKTPLACE PMTS	06/30/2011	$17.47
	OFFICE DEPOT #2349	06/30/2011	$32.07
	OFFICE DEPOT #2349	07/05/2011	$55.62
	OFFICE DEPOT #2349	07/06/2011	$84.38
	OFFICE DEPOT #332	07/15/2011	$66.68
	THE OFFICE PAL	07/17/2011	$449.38
	DOVE DATA PRODUCTS INC	07/22/2011	$751.14
	GODADDY.COM	07/25/2011	$48.98
	THE OFFICE PAL	07/25/2011	$153.00
			$1,762.51
MARIE H LYBRAND	B & H PHOTO-VIDEO.COM	07/22/2011	$31.75
			$31.75
MARVIN ALEXANDER	FOOD LION #0830	07/11/2011	$24.14
			$24.14
MILTON T COLEMAN III	AGRI SOUTH INC	06/30/2011	$16.79
	AGRI SOUTH INC	07/05/2011	$18.34
	LOWES #01120	07/07/2011	$6.46
	AGRI SOUTH INC	07/07/2011	$26.42

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	DARLINGTON CHAIN SAW	07/15/2011	$6.38
	AGRI SOUTH INC	07/15/2011	$51.25
	AGRI SOUTH INC	07/19/2011	$53.75
	CES-SC-0021	07/21/2011	$46.95
	LOWES #01120	07/26/2011	$17.25
	LOWES #01120	07/28/2011	$34.50
			$278.09
OLIVER E HARRELSON	FOOD LION #0283	07/25/2011	$29.07
			$29.07
PATRICK G PARKER	DOLLAR GENERAL #5733	07/06/2011	$26.75
	LOWES #00499	07/15/2011	$28.95
	ACTION BOLT AND SUPPLY IN	07/20/2011	$57.24
	DILMAR OIL COMPANY-COLUM	07/21/2011	$46.45
	FAIRFIELD TRACTOR CO INC	07/21/2011	$2.55
	LOWES #00499	07/22/2011	$36.32
	ADVANCE AUTO PARTS #5290	07/21/2011	$13.89
	LOWES #00499	07/28/2011	$7.47
			$219.62
PHILLIP C TREFSGAR	STAPLES 00103911	07/19/2011	$25.67
			$25.67
ROBERT C JONES	WAPER INC	07/20/2011	$223.63
	WAPER INC	07/22/2011	$153.83
	EB 2011 SC RENEWABLE	07/23/2011	$37.92
			$415.38
ROBERT L MCGEE	AUTOZONE #0244	07/01/2011	$36.36
	HOSEPOWER USA	07/25/2011	$273.41
	RICHLAND INDUSTRIAL	07/26/2011	$13.80
	ACE HRDWR OF CAYCE LLC	07/26/2011	$23.29
			$346.86
STEPHEN L MCBRAYER	FOOD LION #1698	07/05/2011	$13.85
	WM SUPERCENTER	07/18/2011	$16.07
			$29.92
TIMOTHY M BURNS	BEE WELL HONEY FARM	07/12/2011	$47.50
			$47.50
TODD B WILLIAMS	HARRIS TEETER #0385	07/11/2011	$14.86
	PUBLIX #1081	07/25/2011	$11.76
	FOOD LION #2505	07/25/2011	$10.23
	FOOD LION #1697	07/25/2011	$5.76
			$42.61
WALTER BROOKS	PUBLIX #483	07/11/2011	$22.52
	FOOD LION #0410	07/18/2011	$15.25
			$37.77
WILLIAM B SHEALY	GASTON IGA #34	07/05/2011	$12.01

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B SHEALY	BI-LO 655	07/12/2011	$24.13
			$36.14
WILLIAM C DRENNON	BI-LO 709	07/05/2011	$20.54
	INGLES #16	07/11/2011	$10.20
			$30.74
WILLIAM GILMER	FOOD LION #2210	07/11/2011	$22.13
	BI-LO 16	07/25/2011	$11.68
			$33.81

Total for AGRICULTURE DEPARTMENT: $4,430.49

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	FACEBOOK.COM XXH7322LS	06/30/2011	$60.21
	FACEBOOK.COM X5P7322LS	07/03/2011	$61.25
	FACEBOOK.COM DJK7322LS	07/01/2011	$58.81
	FACEBOOK.COM GAM7322LS	07/02/2011	$61.31
	FACEBOOK.COM 5UQ7322LS	07/04/2011	$61.54
	FACEBOOK.COM 2LS7322LS	07/05/2011	$36.02
	FACEBOOK.COM VLX7322LS	07/08/2011	$72.52
	FACEBOOK.COM 4WZ7322LS	07/09/2011	$53.24
	FACEBOOK.COM F738322LS	07/10/2011	$51.51
	FACEBOOK.COM NN48322LS	07/11/2011	$51.42
	FACEBOOK.COM QC68322LS	07/12/2011	$52.59
	FACEBOOK.COM TU78322LS	07/13/2011	$52.07
	FACEBOOK.COM 2L98322LS	07/14/2011	$51.70
	FACEBOOK.COM KAD8322LS	07/16/2011	$51.62
	FACEBOOK.COM SJB8322LS	07/15/2011	$51.98
	FACEBOOK.COM 6YE8322LS	07/17/2011	$50.82
	FACEBOOK.COM 6GG8322LS	07/18/2011	$51.06
	FACEBOOK.COM HYH8322LS	07/19/2011	$51.12
	FACEBOOK.COM CQK8322LS	07/20/2011	$51.34
	FACEBOOK.COM 7TM8322LS	07/21/2011	$51.61
	CLEAR CHANNEL SAN ANTONIO	07/21/2011	$775.00
	FACEBOOK.COM LPS8322LS	07/24/2011	$50.09
	FACEBOOK.COM EKP8322LS	07/22/2011	$53.00
	FACEBOOK.COM 35R8322LS	07/23/2011	$50.56
	FACEBOOK.COM YDU8322LS	07/25/2011	$50.74
	FACEBOOK.COM BYV8322LS	07/26/2011	$50.74
			$2,113.87
AMANDA B CHITTUM	OFFICEMAX CT IN#227899	07/14/2011	$272.16
	OFFICEMAX CT IN#228990	07/15/2011	$195.78
	STAPLS7075936679000003	07/28/2011	$18.58
	STAPLS7075936679000002	07/28/2011	$16.38
	STAPLS7075936679000001	07/28/2011	$186.24
			$689.14
CANDY HERNDON	OFFICEMAX CT IN#027776	06/30/2011	$225.34
	PARTY N DOLLAR #3	06/30/2011	$18.17
	STAPLS7075121767000001	06/30/2011	$32.80
	DOLRTREE 341 00003418	06/29/2011	$7.49
	TROPHIES UNLIMITED	06/29/2011	$8.00
	STAPLS7075121767000002	06/30/2011	$12.26
	APPLE STORE #R364	07/02/2011	$1,675.62
	DOLLAR-GENERAL #8852	07/01/2011	$2.14
	BROWN INDUSTRIES INC	07/01/2011	$128.75
	AT-T PRIMEMOBILE 0427	07/05/2011	$53.45
	OTTER PRODUCTS, LLC	07/06/2011	$104.71
	BELKIN CORPORATION	07/14/2011	$47.99
	PROGRESSIVE BUSINESS CONF	07/14/2011	$199.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDY HERNDON	OFFICEMAX CT IN#247118	07/15/2011	$23.96
	AMAZON MKTPLACE PMTS	07/17/2011	$112.47
	PB TEEN E-COMMERCE	07/16/2011	$40.66
	APL ITUNES	07/19/2011	$1.99
	APL ITUNES	07/19/2011	$16.99
	STAPLS7075707140000001	07/20/2011	$148.72
	DOLLAR-GENERAL #8852	07/19/2011	$15.52
	DOVE DATA PRODUCTS INC	07/21/2011	$288.87
	AIRGAS NAT WELDERS #10	07/22/2011	$3.21
	DOLLAR-GENERAL #8852	07/26/2011	$38.52
	HOBBY LOBBY #289	07/27/2011	$527.15
	ROOMITUP STUART FL	07/23/2011	$703.19
	DOLLAR-GENERAL #6244	07/27/2011	$26.75
			$4,463.72
CAROL GARDNER	PTK FINANCIAL SERVICES	07/25/2011	$668.00
			$668.00
DANIEL W TURNER	AHIMA	07/04/2011	$456.45
	STAPLS7074983889000002	07/01/2011	$112.24
	STAPLES 00108449	07/12/2011	$60.96
	STAPLES 00108449	07/12/2011	$60.96
	MOORE MEDICAL LLC WEB	07/16/2011	$177.95
	STAPLS7075652061000001	07/19/2011	$739.39
	WALLCUR INC	07/19/2011	$79.95
	STAPLS7075652061000002	07/19/2011	$112.24
	DOVE DATA PRODUCTS INC	07/20/2011	$612.99
	STAPLS7075817708000001	07/23/2011	$177.03
	PESI HEALTHCARE	07/22/2011	$284.93
	LANDAUER INC	07/26/2011	$612.66
	STAPLS7075652061000003	07/27/2011	$21.53
	GHA	07/28/2011	$700.00
			$4,209.28
DAVID CAPELL	CAROLINA BIOLOGICAL SUPPL	07/27/2011	$1,699.32
			$1,699.32
DAWN W BUTTS	STAPLS7075764184000002	07/21/2011	$48.10
	STAPLS7075764184000001	07/21/2011	$188.14
			$236.24
DIANA SILAS	LULU PRESS INC	07/26/2011	$710.54
			$710.54
KRISTEN M MCCOLLUM	OFFICEMAX CT IN#061923	07/05/2011	$432.42
	HOWELL PRINTING COMPANY	07/15/2011	$1,201.16
			$1,633.58
LISA SOMMERS	PRINT PLACE COM	07/01/2011	$726.60
			$726.60
MARY K COMMONS	SAVE-ON-CRAFTS.COM	06/30/2011	$240.94

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$240.94
MAUREEN F BERGSTROM	PAMPERED PLANTS FLORIST	07/21/2011	$46.55
			$46.55
MELANIE JOHNSON	TROPHIES UNLIMITED	07/01/2011	$8.03
	GROVE MEDICAL INC	07/07/2011	$109.14
	LWCNTRY REGIONAL EMS CN	07/18/2011	$100.00
	FACEBOOK.COM AAZ83226M	07/21/2011	$60.00
	STAPLS7075787368000001	07/22/2011	$99.73
	FACEBOOK.COM M8393226M	07/22/2011	$49.99
	FACEBOOK.COM BR693226M	07/24/2011	$50.00
	FACEBOOK.COM ZZ493226M	07/23/2011	$50.00
	FACEBOOK.COM 9C893226M	07/25/2011	$50.00
	FACEBOOK.COM NW993226M	07/26/2011	$50.00
	FACEBOOK.COM LSB93226M	07/27/2011	$50.00
	FACEBOOK.COM 6JD93226M	07/28/2011	$50.00
			$726.89
MICHAEL D DUNCAN	AUGUSTACHIL	07/06/2011	$705.00
	AUGUSTACHIL	07/06/2011	$500.00
	CAROLINA OUTDOORS & GOLF	07/06/2011	$513.39
	LOWES #00639	07/07/2011	$19.20
	COOL RAY MECHANICAL	07/06/2011	$585.00
	TURNER MECHANICAL01 OF 01	07/06/2011	$750.00
	CAROLINA OUTDOORS & GOLF	07/06/2011	$230.73
	EAVES OIL CO	07/08/2011	$204.65
	PALMETTO TIRE AND BRAK	07/11/2011	$200.68
	MANER BUILDERS SUPPLY CO	07/12/2011	$334.90
	BENNETT WICKER SERVICES	07/12/2011	$285.40
	DOLLAR-GENERAL #8852	07/12/2011	$66.34
	LOWES #00639	07/13/2011	$91.93
	DURACLEAN INTERNATIONAL,	07/13/2011	$608.00
	SELECT EQUIPMENT CO	07/15/2011	$420.00
	LIVEWIRE SUPPLY	07/15/2011	$440.54
	CES-SC-0023	07/13/2011	$134.82
	REID'S #1688	07/18/2011	$158.73
	W W GRAINGER 916	07/18/2011	$608.07
	PAYPAL KAZIMNOOR	07/19/2011	$220.00
	PARK AVENUE PAINTS	07/19/2011	$436.11
	FIVE STAR MOVING	07/20/2011	$667.44
	LOWES #00639	07/21/2011	$1,493.69
	WW GRAINGER	07/20/2011	$260.97
	1000BULBS.COM	07/25/2011	$52.73
	THE HOME DEPOT 1117	07/21/2011	$60.12
	W W GRAINGER 916	07/22/2011	$203.13
	GREAT LAKES PETROLEUM	07/25/2011	$859.19
	CAROLINA OUTDOORS & GOLF	07/22/2011	$188.86

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	WM SUPERCENTER	07/27/2011	$42.82
			$11,342.44
MICHELLE L HALL MOORE	AMAZON MKTPLACE PMTS	07/15/2011	$275.65
	BCT SOUTH CAROLINA	07/15/2011	$16.64
			$292.29
MITCH SMITH	LOWES #00639	07/19/2011	$666.51
			$666.51
OWEN PAUL WILSON	AUGUSTA JANITORIAL SUPPLI	06/29/2011	$62.15
	AUGUSTA JANITORIAL SUPPLI	07/01/2011	$153.18
	SAFETY PLUS	07/01/2011	$1,845.00
	W W GRAINGER 916	07/06/2011	$489.98
	BARLOWORLD #306	07/18/2011	$96.54
	CHD C AND H DISTRIBTRS	07/22/2011	$1,225.09
	THE HASKINS COMPANY, INC.	07/22/2011	$1,486.62
	AIKEN SYSTEMS UNLIMITE	07/22/2011	$247.00
	BORDEN PEST CONTROL	07/21/2011	$440.00
	DIXIE LOCK AND SA01 OF 01	07/21/2011	$95.00
	BUILDERS HARDWARE & SPEC	07/25/2011	$641.89
	THYSSEN KRUPP ELEVATOR	07/25/2011	$810.43
	KELSAN, INC.	07/25/2011	$896.37
	ALPHA INTEGRATED SYS	07/26/2011	$720.92
	DIXIE LOCK AND SA01 OF 01	07/27/2011	$82.00
	DIXIE LOCK AND SA01 OF 01	07/27/2011	$176.36
			$9,468.53
PARRI M WRIGHT	STAPLS7075272949000001	07/06/2011	$7.48
	OFFICEMAX CT IN#087770	07/08/2011	$44.96
	DEMCO INC	07/07/2011	$63.00
	STAPLS7074667778002001	07/09/2011	$7.28
	Amazon.com	07/24/2011	$147.98
			$270.70
PATRICIA WHITFIELD	SKILLSUSA ORG	07/14/2011	$70.00
	DOVE DATA PRODUCTS INC	07/22/2011	$24.60
	NORIA CORPORATION	07/21/2011	$201.00
	TROPHIES UNLIMITED	07/26/2011	$38.52
			$334.12
PATSY D FIELDS	STAPLS7075684886000001	07/20/2011	$115.07
	SILVER CRESCENT FOUNDATIO	07/20/2011	$1,000.00
			$1,115.07
PATTI SWANSON	PAPER DIRECT	07/07/2011	$97.92
	THE GALLERY COLLECTION	07/07/2011	$566.31
			$664.23
RACHAEL B MILLER	STAPLS7075941288000002	07/28/2011	$174.99
	STAPLS7075941288000001	07/28/2011	$47.03

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$222.02
RAYMOND E TIMMONS	SYX TIGERDIRECT.COM	06/30/2011	$39.92
	MICRO STAFF IT HOLDINGS	06/29/2011	$1,920.00
	GODADDY.COM	07/18/2011	$359.98
	MONOPRICE INC	07/21/2011	$271.95
	SHI CORP	07/27/2011	$647.86
			$3,239.71
REBECCA EDWARDS	AIKEN STANDARD	06/29/2011	$36.25
	ONTARGETJOBS	06/30/2011	$225.00
	BOXWOOD TECH	07/11/2011	$75.00
	AIKEN STANDARD	07/11/2011	$1,048.60
	MORRIS-LOCAL NEWSPAPER	07/14/2011	$950.00
	NATIONAL JUNIOR COLLEGE A	07/26/2011	$229.60
	BOXWOOD TECH	07/26/2011	$75.00
	BOXWOOD TECH	07/26/2011	$295.00
			$2,934.45
SHANNON NORRIS	DOVE DATA PRODUCTS INC	07/15/2011	$74.89
			$74.89
SHEILA PAIGE	BCT SOUTH CAROLINA	06/29/2011	$16.64
	BCT SOUTH CAROLINA	07/01/2011	$49.93
	C.P.P INC	07/26/2011	$1,327.00
			$1,393.57
TERESA DYAR	JAMECO/JIMPAK ELECTRONICS	06/29/2011	$143.14
	BCT SOUTH CAROLINA	06/29/2011	$16.64
	STAPLS7075293221000001	07/07/2011	$74.00
	MODERN WELDING COMPANY OF	07/19/2011	$45.21
	PAYPAL BBOARD COMP	07/22/2011	$798.00
	W W GRAINGER 916	07/26/2011	$206.45
	W W GRAINGER 916	07/26/2011	$1,034.78
	W W GRAINGER 916	07/26/2011	$701.15
	SEARS COM INTERNET	07/27/2011	$19.77
	SEARS COM INTERNET	07/27/2011	$1,499.77
	STAPLS7075950671000001	07/28/2011	$252.10
	SEARS COM INTERNET	07/27/2011	$19.77
	SEARS COM INTERNET	07/27/2011	$19.77
			$4,830.55
VAUGHN KATHERINE	OFFICEMAX CT IN#105319	07/07/2011	$176.16
	STAPLS7075588429000001	07/15/2011	$31.82
			$207.98

Total for AIKEN TECHNICAL COLLEGE: $55,221.73

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45181602229801842	07/08/2011	$62.40
			$62.40
CYNTHIA BANKS-SMITH	CABLE & CONNECTIONS INC	07/14/2011	$21.77
			$21.77
DAVID KELLY	USPS 45840001408216871	07/11/2011	$5.20
	USPS 45840001408216871	07/12/2011	$5.89
	USPS 45840001408216871	07/18/2011	$44.72
	USPS 45840001408216871	07/19/2011	$1.68
	USPS 45840001408216871	07/21/2011	$2.48
			$59.97
HARRIET GLEATON	STAPLES 00103234	07/11/2011	$32.93
	USPS 45840001408216871	07/20/2011	$44.00
			$76.93
JENNIFER SATTERTHWAITE	USPS 45840001408216871	07/27/2011	$9.31
			$9.31
MARY SMITH	USPS 45840001408216871	06/30/2011	$41.56
	STAPLES 00103234	06/29/2011	$5.35
	USPS 45840001408216871	07/01/2011	$16.19
	USPS 45840001408216871	07/07/2011	$6.20
	USPS 45840001408216871	07/08/2011	$104.05
	USPS 45840001408216871	07/13/2011	$18.90
	STAPLES 00103234	07/15/2011	$40.00
	USPS 45840001408216871	07/20/2011	$51.41
			$283.66
PAUL HARMON	BUY.COM	07/12/2011	$47.44
	BUY.COM	07/13/2011	$47.68
	BUY.COM	07/28/2011	$164.96
	LD-123 INKJETS	07/28/2011	$152.97
	BUY.COM	07/29/2011	$164.96
			$578.01
RICHARD HARRIS	USPS 45840001408216871	07/15/2011	$35.20
			$35.20
STEVE TUTTLE	USPS 45840001408216871	06/30/2011	$9.47
	USPS 45840001408216871	07/01/2011	$12.06
	USPS 45840001408216871	07/05/2011	$21.06
	USPS 45840001408216871	07/07/2011	$50.24
	USPS 45840001408216871	07/08/2011	$15.79
	USPS 45840001408216871	07/11/2011	$14.00
	USPS 45840001408216871	07/12/2011	$12.67
	USPS 45840001408216871	07/13/2011	$66.09
	USPS 45840001408216871	07/14/2011	$18.86
	USPS 45840001408216871	07/18/2011	$14.76
	USPS 45840001408216871	07/19/2011	$22.44
	USPS 45840001408216871	07/20/2011	$15.42

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	07/21/2011	$17.27
	USPS 45840001408216871	07/22/2011	$7.27
	USPS 45840001408216871	07/25/2011	$7.50
	USPS 45840001408216871	07/26/2011	$23.76
	USPS 45840001408216871	07/27/2011	$49.90
	USPS 45840001408216871	07/28/2011	$14.65
			$393.21

Total for ARCHIVES & HISTORY DEPT: $1,520.46

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PURCHASING	CTC CONSTANTCONTACT.COM	07/22/2011	$1,071.00
			$1,071.00
R CATHERINE LEE	THE OFFICE PAL	07/04/2011	$773.30
	STAPLS7075299005000002	07/07/2011	$332.38
	STAPLS7075299005000001	07/07/2011	$15.40
	THE OFFICE PAL	07/11/2011	$521.23
	CRUCIAL.COM	07/19/2011	$447.95
	OFFICE DEPOT #2349	07/21/2011	$28.88
	STAPLS7075967915000001	07/28/2011	$102.08
	STAPLS7075964099000002	07/28/2011	$94.15
	STAPLS7075964099000001	07/28/2011	$78.48
			$2,393.85

Total for ARTS COMMISSION: $3,464.85

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	EVIDENT	06/30/2011	$107.50
	GODADDY.COM	07/05/2011	$15.36
	THE OFFICE PAL	07/03/2011	$187.44
			$310.30
NATASHA GREER	DMI DELL K-12/GOVT	06/30/2011	$77.00
	WHOLESALE INDUSTRIAL ELEC	07/06/2011	$169.22
	MAILERMAILERLLC	07/08/2011	$40.00
	STAPLS7075407799000001	07/09/2011	$42.82
	WHOLESALE INDUSTRIAL ELEC	07/08/2011	$83.30
	MAC PAPERS INC	07/11/2011	$540.33
	WUFOO COM CHARGE	07/10/2011	$24.00
	PROFESSIONAL PRIN01 OF 01	07/11/2011	$1,297.91
	THE OFFICE PAL	07/17/2011	$362.73
	DMI DELL K-12/GOVT	07/16/2011	$603.63
	DMI DELL K-12/GOVT	07/16/2011	$77.02
	ADM SIGNS	07/20/2011	$22.26
	ULINE SHIP SUPPLIES	07/27/2011	$45.49
	ULINE SHIP SUPPLIES	07/28/2011	$347.79
			$3,733.50
PATRICK JARVIS	USAIRWAYS 0378697633883	07/25/2011	$495.80
	DELTA AIR 0068697805499	07/27/2011	$352.50
			$848.30
PEGGY SELF	PUBLIX #1095	07/11/2011	$87.61
	PUBLIX #1095	07/13/2011	$11.99
			$99.60
SANDEE SPRANG	LAKEERIESYS	07/20/2011	$595.07
	BRAVENEWCODE	07/26/2011	$73.25
			$668.32
TAMMIE WILSON	XEROX SUPPLY TEXAS	06/30/2011	$539.28
	NEOPOST USA	07/01/2011	$102.72
	STAPLS7075194729000001	07/01/2011	$340.25
	THE POST AND COURIER	07/02/2011	$9.95
	NEOPOST USA	07/01/2011	$185.91
	THE STATE NEWSPAPER	07/05/2011	$7.50
	CTC CONSTANTCONTACT.COM	07/09/2011	$50.00
	THE GREENVILLE NEWS-CIRC	07/14/2011	$14.95
	USPS 45180402029801016	07/21/2011	$410.00
	OFFICE DEPOT #2349	07/25/2011	$24.58
	STAPLS7075909607000003	07/28/2011	$12.48
	STAPLS7075909607000001	07/28/2011	$988.23
	OFFICE DEPOT #1214	07/27/2011	$193.73
	STAPLS7075909607000002	07/28/2011	$46.31
			$2,925.89
TONY MACK	MAC PAPERS INC	06/30/2011	$1,375.59

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	MAC PAPERS INC	06/30/2011	$1,375.59
	MAC PAPERS INC	06/30/2011	$1,375.59
	OFFICE DEPOT #332	07/07/2011	$9.94
	ULINE SHIP SUPPLIES	07/09/2011	$123.59
	PAPER HANDLING SOLUTIO	07/12/2011	$65.00
	SMITH RUBBER STAMP & SEAL	07/15/2011	$31.61
	OFFICE DEPOT #332	07/15/2011	$23.53
	SMITH RUBBER STAMP & SEAL	07/21/2011	$112.35
	IMAGE REPRODUCTIONS	07/26/2011	$17.12
			$4,509.91

Total for ATTORNEY GENERAL: $13,095.82

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7075821078000001	07/23/2011	$190.61
			$190.61
TRACY R BRICE	OFFICEWORLD.COM	07/12/2011	$97.26
			$97.26

Total for B&C BD-STATE AUDITOR: $287.87

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CVS PHARMACY #7516 Q03	07/12/2011	$12.50
			$12.50
WANDA MILLER	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
			$125.00

Total for BLIND COMMISSION: $137.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SCHOOLS	GATEWAY SUPPLY CP	07/01/2011	$32.50
	FERGUSON ENT #1891	07/08/2011	$28.94
	GATEWAY SUPPLY CP	07/08/2011	$166.58
	GATEWAY SUPPLY CP	07/11/2011	$5.73
	GATEWAY SUPPLY CP	07/15/2011	$10.46
	GATEWAY SUPPLY CP	07/15/2011	$418.75
	FERGUSON ENT #1891	07/15/2011	$314.05
	GATEWAY SUPPLY CP	07/18/2011	$30.74
	GATEWAY SUPPLY CP	07/19/2011	$30.81
			$1,038.56
ANGIE KEISLER	UFIRST LAUNDRY SVCS	07/07/2011	$56.44
	WALMART.COM	07/08/2011	$85.60
	UFIRST LAUNDRY SVCS	07/13/2011	$237.58
	Best Buy 00014662	07/13/2011	$209.70
	WHETZEL`S AUTO	07/14/2011	$35.79
	USPS 45500000729831963	07/15/2011	$22.36
	USPS.COM CLICK66100611	07/18/2011	$10.00
	FORMS AND SUPPLY - AOPD	07/19/2011	$168.25
	USPS 45500000729831963	07/20/2011	$62.13
	UFIRST LAUNDRY SVCS	07/20/2011	$54.67
	ATTM 821099870NBI	07/21/2011	$36.87
	USPS 45500000729831963	07/21/2011	$11.18
	EBAY INC.	07/23/2011	$16.59
	PTI PEAKTECH TELPAR	07/25/2011	$135.93
	USPS.COM CLICK66100611	07/25/2011	$25.80
	USPS 45500000729831963	07/25/2011	$11.18
	USPS.COM CLICK66100611	07/26/2011	$25.80
	POLLOCK COMPANY	07/26/2011	$88.01
	USPS.COM CLICK66100611	07/28/2011	$5.00
			$1,298.88
BEN FENNER	WWW.NEWEGG.COM	07/22/2011	$39.47
	WWW.NEWEGG.COM	07/28/2011	$115.97
			$155.44
BESSIE WATSON	OFFICEMAX CT IN#012038	07/01/2011	$242.81
	OFFICEMAX CT IN#421575	07/28/2011	$113.00
			$355.81
BRETT BROADNAX	FAULKNER HAYNES & ASSOCIA	06/30/2011	$549.98
	C C DICKSON CO 1002	07/11/2011	$136.48
	C C DICKSON CO 1002	07/12/2011	$14.48
	MATT MARSHALL AND COMPANY	07/12/2011	$134.96
	CONSOLIDATED PIPE&SUPP	07/18/2011	$116.53
	BEARING DISTRIBUTORS INC	07/26/2011	$284.56
	CONSOLIDATED PIPE&SUPP	07/26/2011	$55.93
	C C DICKSON CO 1002	07/28/2011	$38.07
			$1,330.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN VOGT	LOWES #01066	06/30/2011	$166.52
	W.P.LAW, INC	06/30/2011	$23.19
	LOWES #00499	07/07/2011	$63.58
	LOWES #00499	07/07/2011	$426.72
	TAYLORS QUALITY LANDSCAPE	07/07/2011	$144.45
	TAYLORS QUALITY LANDSCAPE	07/07/2011	$333.90
	OFFICE DEPOT #2349	07/11/2011	$12.29
	JOHN DEERE LANDSCAPES525	07/12/2011	$248.26
	NORTHERN TOOL EQUIP SC	07/12/2011	$8.55
	TAYLORS QUALITY LANDSCAPE	07/19/2011	$280.88
	Gempler 1017631717	07/21/2011	$140.35
	LOWES #00499	07/21/2011	$204.94
	THE HOME DEPOT 1112	07/21/2011	$2.89
	W.P.LAW, INC	07/25/2011	$176.90
	JOHN DEERE LANDSCAPES525	07/26/2011	$61.61
			$2,295.03
CAROL KELLY	FORMS AND SUPPLY - AOPD	07/19/2011	$95.40
			$95.40
CORA CAMPBELL	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$350.00
CRAIG MEFFORD	LOWES #01064	07/12/2011	$346.68
	C C DICKSON CO 1002	07/12/2011	$37.37
	INTERSTATE ALLBATTERY CT	07/12/2011	$105.90
	LOWES #00499	07/14/2011	$14.06
	GRAYBAR ELECTRIC COMPANY	07/15/2011	$61.57
	LOWES #00499	07/19/2011	$32.04
	GRAHL ELECTRIC SUPPLY CO	07/19/2011	$156.38
	LOWES #00499	07/19/2011	$43.63
	COLUMBIA FLAG & DISPLAY	07/21/2011	$468.66
	COLUMBIA FLAG & DISPLAY	07/21/2011	$79.72
	C C DICKSON CO 1002	07/27/2011	$98.26
	SHEPPARD`S GLASS	07/27/2011	$224.59

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,668.86
DANNY CANNON	GRAYBAR ELECTRIC	06/30/2011	$608.10
	GRAYBAR ELECTRIC	06/30/2011	$3.38
	GRAYBAR ELECTRIC	07/02/2011	$608.10
	1140 PERRY MANN	07/12/2011	$46.41
	GRAYBAR ELECTRIC	07/13/2011	$53.95
	1140 PERRY MANN	07/19/2011	$6.63
			$1,326.57
DANNY HAMMOND	ACE HRDWR OF CAYCE LLC	07/27/2011	$47.04
			$47.04
DAVID MARTIN	CENTURY GLASS	07/06/2011	$557.98
	OFFICE DEPOT #2349	07/08/2011	$21.38
	THE KEY SHOP	07/15/2011	$18.62
	DOWLING DOUBLE O ENTERPRI	07/18/2011	$1,279.58
			$1,877.56
DEBORAH WILCOX	STAPLS7075912856000001	07/27/2011	$248.28
			$248.28
DENNIS HAIGLER	OFFICE DEPOT #2349	06/30/2011	$106.86
	JOHN DEERE LANDSCAPES525	07/13/2011	$157.22
	W.P.LAW, INC	07/19/2011	$60.92
	NORTHERN TOOL EQUIP SC	07/27/2011	$25.66
			$350.66
GLENDA B SWEATMAN	JM GRACE	07/14/2011	$206.74
	SHI CORP	07/23/2011	$240.92
			$447.66
HARRY FIELDS	OFFICE DEPOT #2349	07/01/2011	$42.78
	RICHLAND INDUSTRIAL	07/13/2011	$23.97
	C C DICKSON CO 1002	07/19/2011	$625.79
	CE COLUMBIA	07/20/2011	$279.20
			$971.74
HOLLEY SPARKMAN	QUILL CORPORATION	07/26/2011	$192.17
			$192.17
JAMES E JOHNSON	SHUMAN OWENS SUPPLY CO	06/30/2011	$5.33
	LOWES #00499	07/21/2011	$247.31
	LOWES #00499	07/21/2011	$19.74
			$272.38
JAMIE L DOOLEY	FERGUSON ENT #1891	07/14/2011	$399.49
	RICHLAND INDUSTRIAL	07/19/2011	$14.25
	FERGUSON ENT #1891	07/25/2011	$62.67
			$476.41
JESSICA E CORNISH	FEDEX OFFICE #1502	07/13/2011	$5.34
	ALL AMERICAN TROPHY	07/13/2011	$6.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA E CORNISH	STAPLS7075593221000001	07/15/2011	$22.83
	STAPLS7075594088000001	07/16/2011	$6.42
	STAPLS7075900357000001	07/27/2011	$60.96
			$102.33
MICHAEL LAKE	GATEWAY SUPPLY CP	07/01/2011	$91.25
	W.P.LAW, INC	07/19/2011	$68.47
	LOWES #00499	07/21/2011	$7.21
	GATEWAY SUPPLY CP	07/26/2011	$1.28
			$168.21
MIKE THOMPSON	SIP STATEINDUSTRIAL US	07/08/2011	$207.87
	SIP STATEINDUSTRIAL US	07/08/2011	$337.31
	SIP STATEINDUSTRIAL US	07/10/2011	$238.17
	WW GRAINGER	07/07/2011	$830.78
	WW GRAINGER	07/12/2011	$674.06
	WW GRAINGER	07/14/2011	$47.28
	WW GRAINGER	07/14/2011	$588.56
	SMITH & JONES JANITORI	07/14/2011	$155.98
	WAPER INC	07/20/2011	$767.08
	VACUUMART	07/22/2011	$842.09
	WW GRAINGER	07/22/2011	$708.80
	WAPER INC	07/28/2011	$514.35
			$5,912.33
MIKE WAITS	FAIRFIELD TRACTOR CO INC	07/06/2011	$106.30
	FIRESTONE 00251942	07/12/2011	$170.73
	FAIRFIELD TRACTOR CO INC	07/12/2011	$30.77
	FAIRFIELD TRACTOR CO INC	07/12/2011	$483.77
	FAIRFIELD TRACTOR CO INC	07/12/2011	$30.71
	FAIRFIELD TRACTOR CO INC	07/12/2011	$86.55
	CLASSIC FORD OF COLUMBIA	07/20/2011	$116.84
	PALMETTO LAWN & LEISURE	07/19/2011	$322.03
	CARQUEST 01013119	07/21/2011	$93.75
	PALMETTO LAWN & LEISURE	07/25/2011	$342.54
			$1,783.99
NATHAN MITCHAM	LOWES #00499	06/30/2011	$108.69
	LOWES #00499	06/30/2011	$46.96
	MODERN TURF	07/13/2011	$1,280.00
	COOPERS NURSERY	07/13/2011	$40.56
	WW GRAINGER	07/20/2011	$83.65
	ACE HRDWR OF CAYCE LLC	07/21/2011	$30.45
	MODERN TURF	07/25/2011	$152.00
	LOWES #00385	07/28/2011	$28.43
	JOHN DEERE LANDSCAPES525	07/28/2011	$245.22
	LOWES #00385	07/28/2011	$38.46
			$2,054.42
PATSY POWELL	USPS 45840001408216871	07/01/2011	$6.67

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PATSY POWELL	SURVEYMONKEY.COM	07/11/2011	$203.88
	VERIZON WRLS IVR VE	07/15/2011	$78.53
	RC RICOH CORP	07/26/2011	$45.95
	RC RICOH CORP	07/26/2011	$126.87
			$461.90
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	07/26/2011	$31.90
			$31.90
RICHARD BRAZIEL	BATTERIES PLUS	07/13/2011	$340.26
	GRAYBAR ELECTRIC	07/28/2011	$400.18
			$740.44
ROBERT BRADBERRY	THE HOME DEPOT 1112	07/07/2011	$106.96
	THE TRANE COMPANY	07/08/2011	$48.15
	C C DICKSON CO 1002	07/22/2011	$114.45
	THE HOME DEPOT 1112	07/27/2011	$10.65
			$280.21
ROBERT HUFF	C C DICKSON CO 1002	07/15/2011	$145.01
	BEARING DISTRIBUTORS INC	07/15/2011	$32.44
	C C DICKSON CO 1002	07/15/2011	$39.17
	GRAHL ELECTRIC SUPPLY CO	07/15/2011	$199.06
	ACE HRDWR OF CAYCE LLC	07/21/2011	$14.96
	GRAYBAR ELECTRIC COMPANY	07/23/2011	$13.23
	BEARING DISTRIBUTORS INC	07/26/2011	$11.69
	DOWLING DOUBLE O ENTERPRI	07/26/2011	$293.72
			$749.28
ROBIN NABORS	STAPLS7075159713000002	06/30/2011	$17.61
	STAPLS7075159713000001	06/30/2011	$16.22
	Amazon.com	07/12/2011	$65.28
	STAPLS7075525383000001	07/14/2011	$51.55
	LORICK OFFICE PRODUCTS	07/20/2011	$12.62
	LORICK OFFICE PRODUCTS	07/20/2011	$16.42
	ADM SIGNS	07/28/2011	$85.60
			$265.30
RODNEY LEWIS	PALMETTO AIR & CHILLER	06/30/2011	$492.00
	NORTHEAST WORKWEAR LLC	07/06/2011	$120.00
	WW GRAINGER	07/18/2011	$140.98
	WW GRAINGER	07/20/2011	$128.69
	WW GRAINGER	07/21/2011	$128.69
	C C DICKSON CO 1002	07/22/2011	$80.57
	CE COLUMBIA	07/25/2011	$77.94
			$1,168.87
RONNIE TAYLOR	C C DICKSON CO 1002	07/06/2011	$75.79
	WW GRAINGER	07/06/2011	$18.22
	RICHLAND INDUSTRIAL	07/15/2011	$23.79
	RICHLAND INDUSTRIAL	07/20/2011	$420.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	C C DICKSON CO 1002	07/25/2011	$19.56
	MATT MARSHALL AND COMPANY	07/28/2011	$998.00
	LOWES #00499	07/28/2011	$471.20
			$2,027.26
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC	06/30/2011	$52.13
	LOWES #00499	06/30/2011	$38.42
	ACE HRDWR OF CAYCE LLC	06/30/2011	$128.27
	GRAYBAR ELECTRIC	07/01/2011	$5.56
	GRAYBAR ELECTRIC	07/01/2011	$14.98
	ROSE TALBERT PAINT COMPAN	06/30/2011	$131.80
	ROSE TALBERT PAINT COMPAN	06/30/2011	$47.91
	CITY ELECTRIC REPAIR INC	06/30/2011	$474.01
	CITY ELECTRIC REPAIR INC	06/30/2011	$192.20
	GRAYBAR ELECTRIC	07/06/2011	$1.38
	GRAYBAR ELECTRIC	07/08/2011	$1.38
	1140 PERRY MANN	07/11/2011	$43.27
	WHOLESALE INDUSTRIAL ELEC	07/13/2011	$34.03
	RICHLAND INDUSTRIAL	07/13/2011	$97.74
	JACKSON-HIRSH, INC.	07/15/2011	$159.84
	GRAYBAR ELECTRIC	07/15/2011	$24.70
	FERGUSON ENT #1891	07/19/2011	$133.33
	BUILDERS SPECIALTIES INC	07/19/2011	$97.68
	ADVANCE AUTO PARTS #5010	07/18/2011	$76.91
	238 C-K COLUMBIA	07/19/2011	$246.92
	SHERWIN WILLIAMS #2306	07/20/2011	$171.74
	AII UZ ENGINEERED PROD	07/21/2011	$346.12
	AII UZ ENGINEERED PROD	07/22/2011	$351.65
	LOWES #00499	07/21/2011	$9.63
	CEDAR TERRACE PAPER CO	07/20/2011	$26.09
	LOWES #00499	07/21/2011	$32.45
	MANN TOOL & SUPPLY	07/21/2011	$37.73
	WW GRAINGER	07/21/2011	$127.50
	ADVANCE AUTO PARTS #5010	07/21/2011	$25.64
	ROSE TALBERT PAINT CO	07/22/2011	$7.49
	EDGEMONT PRECISION	07/26/2011	$232.41
			$3,370.91
SHELLEY ELLISON	PROVANTAGE CORP	07/13/2011	$89.63
	OFFICE DEPOT #332	07/19/2011	$32.09
	IIA/CPCU INSTITUTE	07/23/2011	$231.00
			$352.72
SHIRLEY D SCHOONOVER	Amazon.com	06/30/2011	$27.09
	SMITH RUBBER STAMP & SEAL	07/11/2011	$57.25
	OFFICE DEPOT #2349	07/11/2011	$36.34
	LOWES #00499	07/26/2011	$28.50
			$149.18

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	THE POST AND COURIER	07/21/2011	$22.60
	THE POST AND COURIER	07/21/2011	$233.90
			$256.50
SUSAN WAY	JM GRACE	06/27/2011	$2.31
	JM GRACE	06/27/2011	$100.47
	JM GRACE	07/11/2011	$117.62
			$220.40
TALLY ADAMS	ROSE TALBERT PAINT COMPAN	07/08/2011	$15.17
			$15.17
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	07/15/2011	$211.40
	EPTING DISTRIBUTORS IN	07/14/2011	$39.59
	W.P.LAW, INC	07/19/2011	$212.73
	W.P.LAW, INC	07/19/2011	$55.23
	RUFUS ORNDUFF REFRIGE	07/22/2011	$66.06
	C C DICKSON CO 1002	07/22/2011	$850.08
			$1,435.09
TROY MARSHALL	ADVANCE AUTO PARTS #5016	06/29/2011	$230.60
	NAPA STORE 1015006	06/29/2011	$1,639.57
	CARQUEST 01013119	06/29/2011	$1,639.96
	SOUTHERN LUBRICANTS	07/06/2011	$1,641.37
	W W GRAINGER 916	07/08/2011	$19.74
	CVS PHARMACY #4628 Q03	07/19/2011	$6.41
	W W GRAINGER 916	07/27/2011	$73.74
	W W GRAINGER 916	07/27/2011	$29.59
			$5,280.98
VALERIE WILKIE	USPS 45840001408216871	07/13/2011	$5.20
	JM GRACE	07/13/2011	$21.87
	USPS 45840001408216871	07/18/2011	$2.48
	USPS 45840001408216871	07/27/2011	$11.18
	USPS 45840001408216871	07/28/2011	$12.02
			$52.75
WANDA RANDOLPH	THE STATE NEWSPAPER	07/05/2011	$7.50
	APEXGRAPHIX	07/13/2011	$232.73
	TWC TIMEWARNERCABLE	07/14/2011	$206.81
	FRANKLINS PRINTING #128	07/18/2011	$182.51
			$629.55
WILLIAM WARREN CRAWFORD	FERGUSON ENT #1891	07/21/2011	$4.92
	GATEWAY SUPPLY CP	07/25/2011	$109.51
			$114.43

Total for BUDGET AND CONTROL BOARD: $42,423.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ANN COOPER	USAIRWAYS 0372438089697	07/16/2011	$25.00
	DFW TAXI & LIMO SERVICE	07/18/2011	$17.00
	SUPERSHUTTLE EXECUCARDFW	07/20/2011	$18.00
	OMNI FORT WORTH	07/20/2011	$534.75
	USAIRWAYS 0372438565892	07/20/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	07/20/2011	$20.00
			$639.75
AXEL REIS	AIRGAS NAT WELDERS #75	06/30/2011	$439.51
	AIRGAS NAT WELDERS #75	07/11/2011	$361.46
	AIRGAS NAT WELDERS #75	07/13/2011	$117.19
	AIRGAS NAT WELDERS #75	07/19/2011	$345.83
	SOUTHERN WELDERS SUPPLY	07/18/2011	$42.90
	LOWES #00626	07/26/2011	$83.28
	AIRGAS NAT WELDERS #75	07/28/2011	$1,043.79
			$2,433.96
BARBARA WELLS	THE FAIRMONT HTL SAN JOSE	06/29/2011	$481.38
	UGA GA CTR HOTEL	07/08/2011	$285.69
	COURSE TECHNOLOGY	07/19/2011	$144.00
	COURSE TECHNOLOGY	07/19/2011	$144.00
			$1,055.07
BEVERLY OSBORNE	TCD CENGAGE LEARNING	06/30/2011	$250.00
			$250.00
BRENT RUSSELL	MSC	07/12/2011	$27.48
			$27.48
CAROL DABBS	STAPLES 00104042	07/27/2011	$53.23
			$53.23
CAROL MCCORMACK	PAYPAL EEASC	06/30/2011	$304.00
	WATER PROGRAM	07/07/2011	$490.00
	SOUTH CAROLINA CHAPTER NA	07/11/2011	$402.73
	THE COPY SHOP	07/19/2011	$150.74
	THE COPY SHOP	07/19/2011	$150.74
	AIRGAS NAT WELDERS #75	07/21/2011	$50.74
	WATER PROGRAM	07/27/2011	$58.00
	FOOD LION #0179	07/27/2011	$50.17
			$1,657.12
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	07/16/2011	$1,100.89
	SETA	07/26/2011	$349.00
	SETA	07/26/2011	$349.00
	SETA	07/27/2011	$349.00
	SETA	07/27/2011	$349.00
	ID ENHANCEMENTS	07/27/2011	$595.19
			$3,092.08
CHRISTI MCELVEEN	THE UPS STORE 3985	06/30/2011	$16.12
	WASHINGTON U STL	06/30/2011	$5.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	STAPLES 00104042	06/29/2011	$357.92
	STAPLES 00104042	06/29/2011	$168.18
	STAPLES 00104042	06/30/2011	$339.03
	STAPLES 00104042	06/30/2011	$157.08
	FRANCIS MARION UNIV	07/13/2011	$5.00
	STAPLES 00104042	07/14/2011	$63.69
	COLLEGE TRANSCRIPT	07/16/2011	$7.25
	WM SUPERCENTER	07/18/2011	$14.65
	STAPLS9217708649000	07/19/2011	$37.35
	SCANTRON CORPORATION	07/20/2011	$95.56
			$1,266.83
COLEY RAY	STAPLES 00104042	06/29/2011	$287.13
	STAPLES 00104042	07/11/2011	$141.81
			$428.94
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/12/2011	$395.15
	ADVANCE AUTO PARTS #5363	07/12/2011	$163.83
	ADVANCE AUTO PARTS #5363	07/14/2011	$1,334.90
	WINZER USA	07/14/2011	$1,285.13
	ADVANCE AUTO PARTS #5363	07/19/2011	$169.50
	ADVANCE AUTO PARTS #5363	07/19/2011	$39.46
	ADVANCE AUTO PARTS #5363	07/19/2011	$109.04
	ADVANCE AUTO PARTS #5363	07/20/2011	$96.56
	ADVANCE AUTO PARTS #5363	07/20/2011	$10.30
	ADVANCE AUTO PARTS #5363	07/21/2011	$28.92
	ADVANCE AUTO PARTS #5363	07/21/2011	$60.36
	ADVANCE AUTO PARTS #5363	07/25/2011	$37.42
	ADVANCE AUTO PARTS #5363	07/26/2011	$28.06
			$3,758.63
DAVID TUDERS	QUILL CORPORATION	07/11/2011	$248.28
	QUILL CORPORATION	07/13/2011	$311.94
	AMAZON MKTPLACE PMTS	07/27/2011	$5.87
	AMAZON MKTPLACE PMTS	07/27/2011	$16.74
	AMAZON MKTPLACE PMTS	07/28/2011	$14.19
			$597.02
DAWN ADKINS	STAPLES 00104042	07/14/2011	$152.20
	STAPLS9217742557000	07/20/2011	$347.40
	STAPLES 00104042	07/20/2011	$75.58
	PIGGLY WIGGLY 091	07/25/2011	$9.30
	NATIONAL LEAGUE FOR NU	07/26/2011	$59.90
	STAPLS9217903473000	07/26/2011	$110.11
	WALGREENS #6074	07/26/2011	$20.52
	WM SUPERCENTER	07/27/2011	$54.00
	WM SUPERCENTER	07/27/2011	$289.71
	STAPLS9217987713000	07/28/2011	$276.20
			$1,394.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	07/27/2011	$22.25
	CHRONICLEHI	07/27/2011	$760.00
	THOMSON WEST TCD	07/27/2011	$63.00
	THE MANNING TIMES	07/28/2011	$50.00
	Amazon.com	07/27/2011	$18.23
	PAYPAL SOUTHCAROLI	07/28/2011	$23.00
	CAMDEN MEDIA CO	07/28/2011	$75.00
			$1,011.48
DONNA AMERSON	CAAHEP	07/06/2011	$450.00
	STAPLS9217394273000	07/07/2011	$182.75
	STAPLS9217519526000	07/12/2011	$86.36
	UNIVERSITY OF S CAR	07/12/2011	$8.00
	STAPLES 00104042	07/12/2011	$42.63
	BIG LOTS #016900016923	07/12/2011	$69.16
	USPS 45852095519801513	07/14/2011	$23.76
	FRANKLINCOVEYPRODUCTS	07/14/2011	$49.63
	FRED PRYOR CAREERTRACK	07/18/2011	$298.00
	FRANKLINCOVEYPRODUCTS	07/19/2011	$117.57
	AMER.ACADEMY OF PROF.CODE	07/21/2011	$695.00
	STAPLS9217850100000	07/23/2011	$10.50
			$2,033.36
ELIZABETH WILLIAMS	TSP	07/14/2011	$327.80
			$327.80
EMMA RICKARD	WM SUPERCENTER	07/27/2011	$42.94
			$42.94
ERIN ELMORE	SMITH RUBBER STAMP & SEAL	07/19/2011	$54.33
			$54.33
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	07/07/2011	$158.84
	CLARENDON AUTO PARTS	07/06/2011	$13.89
	SPARROW AND KENNEDY TR	07/08/2011	$172.17
	HYMAN PAPER & CHEMICAL	07/28/2011	$49.68
			$394.58
GWENDOLYN PADMORE	INFINGER UNLIMITED	07/12/2011	$65.70
	REPUBLIC SERVICES TRASH	07/19/2011	$277.12
	REPUBLIC SERVICES TRASH	07/19/2011	$141.95
	FTC	07/21/2011	$2,132.97
	TWC TIMEWARNERCABLE	07/23/2011	$150.85
	FTC	07/21/2011	$190.35
	ATT BILL PAYMENT	07/22/2011	$416.01
	SPIRIT TELECOM	07/22/2011	$3,110.94
	VERIZON WRLS IVR VE	07/27/2011	$328.95
	FTC	07/27/2011	$401.89
	FTC	07/27/2011	$250.36
			$7,467.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLES 00104042	07/08/2011	$538.91
	WALGREENS #9276	07/28/2011	$37.72
			$576.63
HARRY QUALTROUGH	SIMPSONS ACE HARDWARE	06/30/2011	$981.14
	AUTO PARTS OF SUMTER, INC	06/30/2011	$35.88
	SIMPSON ACE HDWE	06/30/2011	$125.02
	COTTON'S GARAGE	06/30/2011	$134.69
	FERGUSON ENT #1187	07/07/2011	$32.29
	MCKENZIE PAINT & DECO	07/07/2011	$25.80
	A MOBILE STORAGE	07/13/2011	$203.40
	LOWES #00626	07/15/2011	$109.56
	MCKENZIE PAINT & DECO	07/14/2011	$103.21
	HOFFMAN & HOFFMAN INC	07/18/2011	$2,484.00
	LOWES #00626	07/21/2011	$17.64
	MCKENZIE PAINT & DECO	07/21/2011	$43.29
	WW GRAINGER	07/26/2011	$98.51
	WALLYS HARDWARE	07/28/2011	$48.59
			$4,443.02
HENRIETTA SCOTT	AACRAO	07/27/2011	$99.00
			$99.00
JACK HOSSINK	AIRGAS NAT WELDERS #75	06/30/2011	$24.98
	WM SUPERCENTER	07/10/2011	$15.91
	SHEALY ELECT 803-227-0599	07/12/2011	$285.60
	ESCO INSTITUTE	07/12/2011	$1,750.00
	MCCALLS SUPPLY INC 05	07/13/2011	$41.60
	C C DICKSON CO 1023	07/18/2011	$43.13
	SIMPSONS ACE HARDWARE	07/19/2011	$21.89
	BNP NEWS HVACR	07/20/2011	$29.00
	LOWES #00626	07/25/2011	$59.84
	MCCALLS SUPPLY INC 05	07/26/2011	$310.63
	SUMTER CASH & CARRY	07/27/2011	$17.01
	BAKER DIST CO 562	07/28/2011	$145.44
			$2,745.03
JENNIFER SZUPKA	STAPLES 00104042	07/11/2011	$12.95
	STAPLES 00104042	07/12/2011	$259.20
	STAPLES 00104042	07/18/2011	$188.95
	STAPLES 00104042	07/19/2011	$16.72
	US DIGITAL MEDIA INC	07/21/2011	$142.26
			$620.08
JOHN MARTIN	SIMPSONS ACE HARDWARE	06/30/2011	$8.53
	DADS SMALL ENGINE	07/11/2011	$8.03
	LOWES #00626	07/19/2011	$30.93
	TRACTOR SUPPLY #1502	07/19/2011	$26.99
	DOLLAR-GENERAL #3649	07/19/2011	$7.40
	DADS SMALL ENGINE	07/19/2011	$20.43

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MARTIN	FERGUSON ENT #1187	07/21/2011	$2.09
	LOWES #00626	07/21/2011	$17.92
	DADS SMALL ENGINE	07/25/2011	$39.72
	LOWES #00626	07/28/2011	$102.44
	WM SUPERCENTER	07/28/2011	$17.57
	AGRI SOUTH INC	07/26/2011	$26.97
			$309.02
JOHN PROPST	LOWES #00626	07/11/2011	$41.81
	MCMASTER-CARR	07/11/2011	$550.63
	TESTPATH INC	07/21/2011	$39.95
			$632.39
JONATHAN M NEIL	SUMTER CASH & CARRY	07/01/2011	$592.23
	COMMAND SPANISH	07/06/2011	$1,422.72
	BOOKBAGS INC	07/11/2011	$1,322.06
	LABVOLT SYSTEMS I01 OF 01	07/22/2011	$1,476.35
	LOWES #00626	07/26/2011	$59.00
	LOWES #00626	07/26/2011	$3,823.30
	BEACH COVE RESORT	07/27/2011	$77.28
			$8,772.94
JOSHUA CASTLEBERRY	WESTIN (WESTIN HOTELS)	07/01/2011	$190.97
	WESTIN (WESTIN HOTELS)	07/13/2011	$235.13
			$426.10
JOYCE L WILSON	AWL PRENTICE HALL	07/12/2011	$738.58
	STAPLES 00104042	07/12/2011	$188.99
			$927.57
LAUREN CRISOSTOMO	MURRAYS DONUTS	06/29/2011	$19.78
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	THE DIGITAL JEWELRY	07/12/2011	$73.81
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	OFFICE DEPOT #1214	07/22/2011	$222.47
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$466.06
LEILA PARKER	SAFETY KLEEN SYSTEMS INC	07/19/2011	$461.15
			$461.15
LINDA MCLANE	WM SUPERCENTER	06/30/2011	$71.99
			$71.99
LISA WEBER	4IMPRINT	07/14/2011	$253.42
	OFFICE CHURCH SCHOOL SUPP	07/27/2011	$23.68
			$277.10
LYNNETTE WICK	FISHER SCI BLX	07/09/2011	$15.51

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$15.51
MIRIAM LANEY	LXR.COM	07/11/2011	$520.00
	VERIFIED CREDENTIALS, INC	07/15/2011	$186.00
			$706.00
NANCY BISHOP	STAPLS9217234670000	06/30/2011	$21.05
	STAPLS9217234825000	06/30/2011	$105.78
	GAYLORD BROS INC	06/30/2011	$37.27
	GAYLORD BROS INC	07/01/2011	$43.08
	JSTOR	07/06/2011	$700.00
	Amazon.com	07/11/2011	$15.11
	RITTENHOUSE BOOK DIST	07/13/2011	$953.94
	Amazon.com	07/14/2011	$104.72
	GAYLORD BROS INC	07/14/2011	$53.71
	Amazon.com	07/15/2011	$66.77
	THOMSON WEST TCD	07/15/2011	$36.00
	TECHSMITH CORPORATION	07/20/2011	$1,101.75
	RITTENHOUSE BOOK DIST	07/20/2011	$787.80
			$4,026.98
NEAL CROTTS	STAPLES 00104042	06/30/2011	$151.19
	37SIGNALS-CHARGE.COM	07/02/2011	$24.00
	FHP/CDI	07/06/2011	$100.49
	MCE TECHNOLOGIES	07/06/2011	$937.00
	AMERICAN SHIPPING & P	07/06/2011	$36.23
	KERSHAW RADIO CORPORATION	07/11/2011	$550.00
	PFG PROFORMA	07/12/2011	$995.10
	THE MANNING TIMES	07/14/2011	$150.00
	SUMTER PRINTING CO INC	07/13/2011	$616.47
	CUSTOMER CARE ON HOLD	07/13/2011	$708.00
	MIDLANDS PRINTING	07/15/2011	$1,979.39
	MIDLANDS PRINTING	07/15/2011	$1,168.16
	ISTOCK INTERNATIONAL	07/27/2011	$39.50
			$7,455.53
PAMELA H DINKINS	STAPLES 00104042	07/20/2011	$37.79
			$37.79
PRISCILLA HAILE	WM SUPERCENTER	07/21/2011	$109.23
			$109.23
RALPH TURNER	C C DICKSON CO 1023	06/30/2011	$167.55
	ANDREWS SMALL ENGINES	06/29/2011	$89.04
	CES-SC-0038	06/30/2011	$885.23
	SHEALY ELECT 803-227-0599	07/01/2011	$1,205.08
	W.P.LAW, INC	07/06/2011	$76.41
	SETON NAME PLATE COMPANY	07/09/2011	$121.04
	SETON NAME PLATE COMPANY	07/09/2011	$216.60
	TRACTOR SUPPLY #1502	07/13/2011	$43.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	ANDREWS SMALL ENGINES	07/12/2011	$16.20
	AMERICAN INDUSTRIES IN	07/14/2011	$150.34
	WATSON SMALL ENGINES	07/15/2011	$51.66
	BAKER DIST CO 562	07/15/2011	$27.41
	CE COLUMBIA	07/19/2011	$112.53
	ANDREWS SMALL ENGINES	07/18/2011	$15.54
	VALLEY SPRING WATER & COF	07/21/2011	$84.53
	C C DICKSON CO 1023	07/21/2011	$27.75
	JANPAK 4	07/23/2011	$393.43
	LAKESIDE MARKET	07/22/2011	$68.85
	HANDI-CLEAN PRODUCTS	07/25/2011	$486.23
	THE TRANE COMPANY	07/27/2011	$525.00
			$4,763.61
REBECCA JOHNSON	STAPLES 00104042	07/14/2011	$228.83
	STAPLES 00104042	07/27/2011	$339.29
			$568.12
RENEE BELL	RADIOSHACK DEA00022590	07/20/2011	$56.61
			$56.61
SHAWN HANKINS	AIRGAS NAT WELDERS #5	07/08/2011	$179.76
	LOWES #00626	07/13/2011	$36.96
	KMART 04873	07/13/2011	$21.39
	HARBOR FREIGHT TOOLS 103	07/20/2011	$97.36
	NORTHERN TOOL EQUIP SC	07/20/2011	$147.53
	AIRGAS NAT WELDERS #5	07/21/2011	$10.12
			$493.12
SHERRY COKER	DRURY INN GREENVILLE	06/30/2011	$330.00
	DRURY INN GREENVILLE	06/30/2011	$330.00
	DRURY INN GREENVILLE	06/30/2011	$330.00
	MCGRAW-HILL E-COMMERCE	06/30/2011	$34.65
	MCGRAW-HILL E-COMMERCE	07/09/2011	$699.75
	CTR FOR CREDENTIALING & E	07/08/2011	$25.00
	STAPLS7075602432000001	07/16/2011	$213.25
	STAPLS9217649115000	07/16/2011	$304.71
	WM SUPERCENTER	07/19/2011	$27.68
	STAPLS9217784068000	07/21/2011	$151.19
	B MART	07/21/2011	$24.82
	ACT PROGRAMS	07/21/2011	$104.50
	STAPLS7075735220000001	07/21/2011	$243.39
			$2,818.94
TERRY GRIMM	USPS 45852101529809787	07/19/2011	$2.28
			$2.28
VICKY MALONEY	EDUCAUSE	06/30/2011	$40.00
	FOOD LION #0179	07/06/2011	$160.90
	ACCU-TECH	07/06/2011	$84.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
VICKY MALONEY	ACCU-TECH	07/06/2011	$402.25
	GODADDY.COM	07/12/2011	$101.98
	RED HAT INC	07/14/2011	$300.00
	XEROX DIRECT XEROXCORP	07/28/2011	$649.04
			$1,738.61
WILLODINE JAMES	STAPLES 00104042	07/05/2011	$153.28
	C. A. HARLER TROPHIES	07/12/2011	$23.76
			$177.04

Total for CENTRAL CAROLINA TEC: $71,784.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	THE HOME DEPOT 1118	06/29/2011	$93.93
	MURRAY SAND CO INC	07/01/2011	$390.60
	Amazon.com	07/05/2011	$74.00
	AMAZON MKTPLACE PMTS	07/08/2011	$86.64
	J&P PARK SEED WHOLESAL	07/12/2011	$7.64
	J&P PARK SEED WHOLESAL	07/12/2011	$207.72
	SNYDER PARTY RENTAL	07/11/2011	$812.12
	BUMPER TO BUMPER - CHA	07/11/2011	$24.09
	HANDI-CLEAN PRODUCTS	07/11/2011	$150.70
	HANDI-CLEAN PRODUCTS	07/12/2011	$160.70
	NOR NORTHERN TOOL	07/13/2011	$126.52
	NORTHERN TOOL EQUIP	07/13/2011	$195.28
	DORCHESTER TRACTOR COMPAN	07/21/2011	$963.56
	BUMPER TO BUMPER - CHA	07/26/2011	$93.09
			$3,386.59
ANDREA E ALLEN	ARMA INTERNATIONAL	06/30/2011	$195.00
	STAPLS7075769861000001	07/22/2011	$187.33
	OFFICE DEPOT #2233	07/24/2011	$23.85
	DMI DELL HIGHER EDUC	07/27/2011	$120.42
	CAROL MARKING DEVICES	07/26/2011	$84.34
	CITADEL #5220	07/28/2011	$49.15
			$660.09
ANGELA E MEREE	STAPLS9217362052000	07/06/2011	$162.74
	OFFICE DEPOT #2233	07/07/2011	$182.19
	SANOFI PASTEUR INC	07/08/2011	$394.46
	DEA REGISTRATION	07/18/2011	$551.00
	STAPLES 00115832	07/19/2011	$52.60
	MOORE MEDICAL LLC WEB	07/19/2011	$273.68
	ALI ALIMED INC	07/21/2011	$242.62
	ABC AWNING AND VENETIA	07/22/2011	$62.45
	SC.GOV	07/22/2011	$117.16
	MATTHEWS MUSC	07/26/2011	$54.09
	MUSC CASHIER'S OFFICE	07/27/2011	$275.00
	PORT CITY PAPER	07/26/2011	$612.59
	STAPLES 00115832	07/27/2011	$51.48
			$3,032.06
BARBARA H PIKE	FORT SAM HOUSTON 35	07/12/2011	$36.15
	FEDEX 870443226902	07/14/2011	$38.18
	FORT SAM HOUSTON 35	07/19/2011	$4.60
			$78.93
BOBAI KIM BAHK	NATL PUBLISHING	07/08/2011	$223.60
	AMERICAN ASSOCIATION FOR	07/07/2011	$115.00
	AMAZON MKTPLACE PMTS	07/15/2011	$15.87
	AMAZON MKTPLACE PMTS	07/15/2011	$70.98
	AMAZON MKTPLACE PMTS	07/16/2011	$30.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	07/15/2011	$9.27
	INT'L CODE COUNCIL	07/20/2011	$140.49
	Amazon.com	07/19/2011	$119.99
	Amazon.com	07/19/2011	$186.00
	AMERICAN CONCRETE INSTIT	07/19/2011	$126.50
	ABEBOOKS.COM	07/20/2011	$219.00
	AMAZON MKTPLACE PMTS	07/20/2011	$25.47
	AMAZON MKTPLACE PMTS	07/20/2011	$90.00
	AMER SOC CIVIL ENGINEERS	07/22/2011	$165.00
	AMAZON MKTPLACE PMTS	07/21/2011	$13.77
	AMAZON MKTPLACE PMTS	07/21/2011	$22.93
	AMAZON MKTPLACE PMTS	07/21/2011	$35.44
	AMAZON MKTPLACE PMTS	07/22/2011	$43.98
	LYRASIS	07/21/2011	$210.00
	LYRASIS	07/21/2011	$278.25
	Amazon.com	07/24/2011	$22.49
	LYRASIS	07/21/2011	$890.00
	AMAZON MKTPLACE PMTS	07/23/2011	$61.96
	Amazon.com	07/25/2011	$26.96
	AMAZON MKTPLACE PMTS	07/25/2011	$90.12
	BARNES&NOBLE MRKTPLACE	07/25/2011	$23.94
	Amazon.com	07/25/2011	$25.77
	Amazon.com	07/25/2011	$61.14
	Amazon.com	07/25/2011	$25.72
	AMAZON MKTPLACE PMTS	07/26/2011	$16.99
	BARNES&NOBLE COM	07/26/2011	$39.95
	BARNES&NOBLE COM	07/26/2011	$93.60
	AMAZON MKTPLACE PMTS	07/27/2011	$23.98
	BARNES&NOBLE MRKTPLACE	07/27/2011	$73.97
	BARNES&NOBLE COM	07/28/2011	$35.98
	Amazon.com	07/28/2011	$85.00
	AMAZON MKTPLACE PMTS	07/28/2011	$12.49
			$3,751.67
BRENT A STEWART	APPALACHIAN SPRINGS	07/15/2011	$9.78
			$9.78
CARMELA D TREZ	DMI DELL BUS ONLINE	07/20/2011	$413.39
	MONOPRICE INC	07/20/2011	$96.68
			$510.07
CHERYL OLIVER	OFFICE DEPOT #145	07/07/2011	$40.56
			$40.56
CHRIS FLOYD	HILL MANUFACTURING CO INC	07/05/2011	$472.66
	ADCO CLEANING	07/25/2011	$802.45
	FULLER SUPPLY CO.	07/26/2011	$97.00
	LOWES #00661	07/28/2011	$9.32
			$1,381.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA MORTTI	STAPLES 00115832	07/14/2011	$5.41
			$5.41
CHRISTINE O'TOOLE	STAPLES 00117127	06/29/2011	$81.38
	CAROL SMALLEY & CAROL KE	07/02/2011	$192.00
	PITNEY BOWES PRINT MGMT	06/30/2011	$729.12
	DRI Kodak Store	07/15/2011	$152.45
	NETWORK SOLUTIONS, LLC	07/19/2011	$125.94
			$1,280.89
CONYERS BULL	NEXTWAREHOUSE.COM	07/14/2011	$53.37
			$53.37
CYRIL J ROBINSON	LOWES #00655	07/07/2011	$89.68
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$32.88
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$143.89
	AGILENTTECHNOLOGIES	07/25/2011	$396.57
	STAPLS7075870667000003	07/26/2011	$2.97
	STAPLS7075870667000001	07/26/2011	$883.88
	FISHER SCI CHI	07/28/2011	$231.65
			$1,781.52
DAISY DRAYTON	TARGET 00013912	07/20/2011	$361.86
			$361.86
DALE BERNHARDY	STAPLS7075420552000001	07/12/2011	$617.81
	STAPLS7075685257000003	07/20/2011	$564.74
	STAPLS7075685257000001	07/20/2011	$90.33
	STAPLS7075727724000001	07/21/2011	$271.47
			$1,544.35
DARRELL J CRAWFORD	RITE AID STORE #11613	07/05/2011	$11.67
			$11.67
DENISE LAWSON	FULLER SUPPLY CO.	06/30/2011	$840.70
	STAPLS7075259241000002	07/06/2011	$364.55
	STAPLS7075259241000001	07/06/2011	$569.27
	OFFICE SPECIALTIES	07/06/2011	$50.29
	STAPLS7075306559000003	07/07/2011	$16.76
	STAPLS7075306559000001	07/07/2011	$72.04
	STAPLES 00108282	07/15/2011	$62.54
	FULLER SUPPLY CO.	07/20/2011	$1,000.00
	FULLER SUPPLY CO.	07/20/2011	$583.00
	SEARS ROEBUCK 7300	07/20/2011	$49.21
	FULLER SUPPLY CO.	07/27/2011	$412.30
	STAPLS7075966867000001	07/28/2011	$118.05
			$4,138.71
DENNIS J FALLON	BARNES & NOBLE #2915	07/09/2011	$32.54
	STAPLES 00108282	07/18/2011	$167.61
			$200.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	IDEAL IMAGE PAINT PROS	07/01/2011	$907.00
	POSSUM'S LANDSCAPE AND PE	07/12/2011	$22.77
	POSSUM'S LANDSCAPE AND PE	07/12/2011	$86.79
	LOWES #00539	07/13/2011	$73.50
	FAST SIGNS OF CHARLESTON	07/14/2011	$164.04
	CAROLINA FLAG & BANNER	07/14/2011	$62.15
	LOWES #00539	07/15/2011	$81.03
	LOWES #00539	07/19/2011	$26.04
	DORCHESTER TRACTOR COMPAN	07/20/2011	$213.95
	HAGEMEYER NA #1	07/21/2011	$256.01
	HAGEMEYER NA #1	07/21/2011	$319.00
	LOWES #00539	07/22/2011	$30.90
			$2,243.18
DONNA VARNER	COLORID RIBBONS	07/21/2011	$678.60
	STAPLS7075888239000001	07/26/2011	$69.43
	STAPLS7075888239000002	07/26/2011	$206.14
			$954.17
ELAINE SINGLETARY	STAPLS7075214583000001	07/02/2011	$76.74
	OFFICEMAX CT IN#056850	07/06/2011	$367.56
	MATH ASSOC INTERNET	07/21/2011	$370.00
	MATH ASSOC INTERNET	07/21/2011	$220.00
	STAPLS7075874300000001	07/26/2011	$81.57
	OFFICEMAX CT IN#411629	07/26/2011	$170.78
	STAPLS7075873481000001	07/26/2011	$230.25
			$1,516.90
FREDERICK W LEWIS	THE TRANE COMPANY	06/29/2011	$2,298.32
	BEARING DISTRIBUTORS INC	07/05/2011	$45.14
	C C DICKSON CO 1077	07/07/2011	$2,448.77
	W W GRAINGER 916	07/07/2011	$321.89
	W W GRAINGER 916	07/07/2011	$8.95
	THE TRANE COMPANY	07/12/2011	$138.86
	W W GRAINGER 916	07/21/2011	$194.13
	C C DICKSON CO 1077	07/22/2011	$1,902.26
	C C DICKSON CO 1077	07/22/2011	$70.53
	CONTROL MANAGEMENT	07/25/2011	$1,694.58
	W W GRAINGER 916	07/28/2011	$830.81
			$9,954.24
GEORGE C RUSS	GRAYBAR ELECTRIC COMPANY	07/06/2011	$35.09
	REVO UNINSTALLER	07/06/2011	$58.86
	GRAYBAR ELECTRIC COMPANY	07/06/2011	$290.31
	GRAYBAR ELECTRIC COMPANY	07/09/2011	$268.44
	WWW.NEWEGG.COM	07/12/2011	$289.83
	WWW.NEWEGG.COM	07/12/2011	$307.41
	AMAZON MKTPLACE PMTS	07/13/2011	$161.68
	GRAYBAR ELECTRIC COMPANY	07/14/2011	$73.35

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	TECHSMITH CORPORATION	07/15/2011	$19.95
	GRAYBAR ELECTRIC COMPANY	07/21/2011	$198.23
			$1,703.15
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	07/20/2011	$149.72
	FORMS AND SUPPLY - AOPD	07/21/2011	$52.34
	AMAZON MKTPLACE PMTS	07/22/2011	$41.44
	Bestbuy.com 00009944	07/26/2011	$159.66
			$403.16
HARRIET HOLMES	GCI GUITARCENTER.COM	07/12/2011	$173.59
	GUITAR CENTER #735	07/11/2011	$303.75
	PARADISE CANDLES	07/26/2011	$315.50
			$792.84
HARRY S CARTER	CHR CBD CATALOG LLC	07/19/2011	$152.17
	Amazon.com	07/28/2011	$129.48
	AMAZON MKTPLACE PMTS	07/29/2011	$41.09
			$322.74
HENRY BOUTON	ALPCO DIAGNOSTICS	07/12/2011	$277.00
	STAPLS7075601583000001	07/16/2011	$334.59
	WAL-MART	07/26/2011	$383.01
			$994.60
JACK W RHODES	HERFF JONES SCHOL 6900	07/07/2011	$50.40
	STAPLES 00108266	07/06/2011	$27.84
			$78.24
JAMES MAFFETT	HUGHES LUMBER & BUILDI	07/05/2011	$45.14
	MESCONS (MOTO)	07/05/2011	$355.32
	HUGHES LUMBER & BUILDI	07/11/2011	$297.23
	SHERWIN WILLIAMS #2293	07/14/2011	$109.38
	ABC AWNING AND VENETIA	07/27/2011	$291.00
	LOWES #00661	07/27/2011	$125.81
	CHARLESTON GLASS & MIR	07/27/2011	$48.83
			$1,272.71
JANE CLEGG	ONLINECHRISTIANPRODUCS	06/30/2011	$91.97
	COUNCIL FOR HIGHER EDUCAT	07/07/2011	$550.00
	MUSC UNIVERSITY PRESS	07/12/2011	$706.00
	MUSC UNIVERSITY PRESS	07/13/2011	$360.00
	UCLA ONLINE	07/14/2011	$775.00
	STAPLS7075516627000001	07/14/2011	$354.55
	STAPLS7075516627000003	07/14/2011	$53.78
	CAMCOR INC	07/18/2011	$2,130.45
	PACER800-676-6856IR	07/18/2011	$14.48
	THE CHRONICLE	07/19/2011	$140.00
	FAST SIGNS OF CHARLESTON	07/19/2011	$37.98
	STAPLS7075756843000001	07/21/2011	$71.05
	CAMCOR INC	07/21/2011	$56.24

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7075773575000001	07/22/2011	$223.66
	ACCESSDATA CORP	07/25/2011	$840.00
	FEDEX 06983242	07/26/2011	$32.66
	MUSC UNIVERSITY PRESS	07/27/2011	$65.00
			$6,502.82
JANE M WARNER	CITADEL #5220	07/06/2011	$15.12
	AMAZON MKTPLACE PMTS	07/07/2011	$111.82
	Amazon.com	07/07/2011	$18.07
	Amazon.com	07/08/2011	$139.90
	AMAZON MKTPLACE PMTS	07/08/2011	$16.92
	AMAZON MKTPLACE PMTS	07/08/2011	$5.14
	AMAZON MKTPLACE PMTS	07/13/2011	$11.70
			$318.67
JEFF WELLS	WWW.NEWEGG.COM	06/30/2011	$529.55
	AMAZON MKTPLACE PMTS	07/01/2011	$167.87
	AMAZON MKTPLACE PMTS	07/03/2011	$22.68
	WETSTONE TECHNOLOGIES	07/08/2011	$50.00
	WWW.NEWEGG.COM	07/14/2011	$242.00
	LOWES #00661	07/19/2011	$329.40
	EDUCAUSE	07/21/2011	$625.00
	EDUCAUSE	07/21/2011	$625.00
	SYX GLOBALINDUSTRIALEQ	07/25/2011	$1,146.02
	USMARKERBOARD	07/25/2011	$687.90
			$4,425.42
JO ANN ALSTON	MUSC UNIVERSITY PRESS	07/12/2011	$110.00
	ATLANTIC INFORMATION SERV	07/26/2011	$403.00
	FINANCIAL ACCOUNTING F	07/27/2011	$172.00
			$685.00
JOHN E ALLEGOOD	W W GRAINGER 916	07/13/2011	$111.21
	LOWES #00661	07/20/2011	$62.50
			$173.71
JOHN G GAULT	STAPLS7075217208000001	07/02/2011	$395.55
	STAPLES 00108266	07/04/2011	$3.24
	LOWES #00539	07/06/2011	$31.12
	STAPLS7075333186000001	07/08/2011	$77.01
	MUSC UNIVERSITY PRESS	07/12/2011	$155.94
	MUSC UNIVERSITY PRESS	07/12/2011	$57.06
	COLORID RIBBONS	07/12/2011	$407.16
	STAPLS7075429283000001	07/12/2011	$71.28
	CAROLINA FLAG & BANNER	07/11/2011	$84.63
	STAPLS7075424514000001	07/12/2011	$66.29
	STAPLS7075476616000001	07/13/2011	$65.58
	STAPLS7075461723000001	07/13/2011	$386.50
	RKO TOTAL GRAPHICS	07/13/2011	$9.22
	STAPLS7075561015002001	07/16/2011	$125.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	STAPLS7075603877000001	07/16/2011	$137.14
	STAPLS7075561015000001	07/15/2011	$125.09
	FAST SIGNS OF CHARLESTON	07/18/2011	$232.73
	STAPLS7075685120000001	07/20/2011	$72.33
	STAPLS7075773457000001	07/22/2011	$81.73
	STAPLS7075817603000001	07/23/2011	$146.87
	STAPLS7075817089000003	07/23/2011	$55.02
	CAM METALS INC	07/25/2011	$90.00
	RKO TOTAL GRAPHICS	07/25/2011	$91.14
	MUSC UNIVERSITY PRESS	07/27/2011	$57.06
	MUSC UNIVERSITY PRESS	07/27/2011	$114.12
	MUSC UNIVERSITY PRESS	07/27/2011	$77.97
	LCI SERVMART 16	07/26/2011	$107.73
	MUSC UNIVERSITY PRESS	07/27/2011	$230.32
			$3,554.92
JOHN L WALKER	ABF TRANSPORTATION SVC	07/08/2011	$1,546.00
			$1,546.00
JOHN M COLSON	SEELS OUTBOARD WEST ASHLE	06/29/2011	$256.86
	BUMPER TO BUMPER - CHA	06/30/2011	$78.63
	BUMPER TO BUMPER - CHA	07/05/2011	$83.96
	BUMPER TO BUMPER - CHA	07/06/2011	$229.38
	BUMPER TO BUMPER - CHA	07/06/2011	$16.81
	RICK HENDRICK DODGE 99909	07/11/2011	$84.25
	MILLENNIUM BATTERY EXPRES	07/11/2011	$210.04
	BEST GOLF CARSMYRTLE	07/11/2011	$18.45
	TURKY S AUTO AND TOWING	07/12/2011	$117.50
	BUMPER TO BUMPER - CHA	07/12/2011	$44.49
	BEST GOLF CARSMYRTLE	07/14/2011	$323.28
	BEST GOLF CARSMYRTLE	07/19/2011	$8.55
	BEST GOLF CARSMYRTLE	07/20/2011	$41.16
	BUMPER TO BUMPER - CHA	07/20/2011	$21.42
	BUMPER TO BUMPER - CHA	07/21/2011	$10.08
	JONES FORD, INC.	07/25/2011	$1,341.09
	PEPBOYS STORE # 38	07/25/2011	$21.69
	SEELS OUTBOARD WEST ASHLE	07/26/2011	$25.71
	BUMPER TO BUMPER - CHA	07/26/2011	$104.44
			$3,037.79
JOHN MICHAEL ALVERSON	STAPLES 00115832	07/18/2011	$37.96
			$37.96
JOHN VOGES	W W GRAINGER 916	07/13/2011	$19.40
	W W GRAINGER 916	07/13/2011	$460.05
	W W GRAINGER 916	07/18/2011	$32.68
	W W GRAINGER 916	07/18/2011	$21.78
	W W GRAINGER 916	07/18/2011	$21.78
	C AND C BOILER SALES AND	07/19/2011	$150.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	WW GRAINGER	07/20/2011	$819.50
	WW GRAINGER	07/20/2011	$6.90
	WW GRAINGER	07/25/2011	$35.69
			$1,568.08
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	06/29/2011	$975.42
	UPBEAT INC	07/08/2011	$1,699.57
	MELCER TILE CO INC	07/27/2011	$28.68
	LOWES #00655	07/28/2011	$272.25
	MELCER TILE CO INC	07/28/2011	$8.36
			$2,984.28
JOSEPH W. TREZ	RKO TOTAL GRAPHICS	07/20/2011	$13.02
			$13.02
JUAN SANTIAGO	LOWES #00661	06/29/2011	$119.53
	LOWES #00661	06/29/2011	$67.09
	LOWES #00661	06/30/2011	$91.05
	LOWES #00661	07/06/2011	$108.47
	LOWES #00661	07/06/2011	$219.17
	HD SUPPLY ELEC. #5H	07/07/2011	$5.86
	CHARLESTON RUBBER AND	07/11/2011	$128.89
	LOWES #00661	07/14/2011	$260.37
	LOWES #00661	07/14/2011	$434.92
	LOWES #00661	07/14/2011	$1,737.80
	LOWES #00661	07/14/2011	$55.39
	SHEALY ELECT 803-227-0599	07/19/2011	$147.56
	EB 2011 SC RENEWABLE	07/21/2011	$75.84
	BIG RED CHARLESTON	07/26/2011	$2,048.75
			$5,500.69
JUDY EELMAN	LOWES #00655	07/20/2011	$396.52
	POSSUM'S LANDSCAPE&PEST C	07/21/2011	$421.77
			$818.29
JUDY HAGEN	1800GOFEDEX 10010007	06/29/2011	$6.61
	FORESTRY SUPPLIERS	06/29/2011	$206.01
	STAPLS7075132441000001	06/30/2011	$522.64
	ASSOC SUPERV AND CURR	07/01/2011	$376.62
	STAPLS7075149732000001	06/30/2011	$89.61
	STAPLS7075361348000001	07/08/2011	$110.45
	CAROL MARKING DEVICES	07/18/2011	$40.26
	STAPLS7075664804000001	07/19/2011	$67.55
	STAPLS7075804868000001	07/22/2011	$132.11
	NASCO INTERNATIONAL	07/21/2011	$49.92
	WULBERN-KOVAL CO.	07/26/2011	$809.52
			$2,411.30
KAREN PRESSLEY	DMI DELL HIGHER EDUC	07/08/2011	$422.07
	DMI DELL HIGHER EDUC	07/12/2011	$904.05

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	07/13/2011	$831.38
	DMI DELL HIGHER EDUC	07/13/2011	$1,469.19
	DMI DELL HIGHER EDUC	07/13/2011	$831.38
	DMI DELL HIGHER EDUC	07/16/2011	$5,819.61
	DMI DELL HIGHER EDUC	07/18/2011	$1,300.30
	DMI DELL HIGHER EDUC	07/16/2011	$831.38
	DMI DELL HIGHER EDUC	07/18/2011	$2,554.19
	DMI DELL HIGHER EDUC	07/16/2011	$8,277.66
	DMI DELL HIGHER EDUC	07/16/2011	$27.11
	DMI DELL HIGHER EDUC	07/21/2011	$2,924.07
	DMI DELL HIGHER EDUC	07/29/2011	$398.40
			$26,590.79
KATIE GIBSON	CAROL MARKING DEVICES	06/30/2011	$46.45
	STAPLS9217315065000	07/02/2011	$166.78
	COMM FNDATN COASTAL SC	07/25/2011	$50.00
	STAPLES 00115832	07/26/2011	$29.81
			$293.04
KELLEY KINNEY	DMI DELL BUS ONLINE	07/06/2011	$572.00
	OFFICE DEPOT #1214	07/08/2011	$11.98
			$583.98
KENNETH P BRANNAN	CHARLESTON ENGRAVERS INC	07/22/2011	$49.37
			$49.37
KEVIN TRILLO	LOWES #00661	06/30/2011	$26.02
	LOWES #00661	06/30/2011	$350.92
	1000BULBS.COM	07/02/2011	$192.95
	AMAZON MKTPLACE PMTS	07/06/2011	$101.98
	LOWES #00661	07/05/2011	$294.27
	THE HOME DEPOT 1118	07/07/2011	$74.78
	AMAZON MKTPLACE PMTS	07/08/2011	$107.00
	LOWES #00661	07/12/2011	$24.94
	SHERWIN WILLIAMS #2293	07/13/2011	$350.80
	THE HOME DEPOT 1118	07/12/2011	$45.53
	SHERWIN WILLIAMS #2293	07/13/2011	$49.45
	LOWES #00661	07/18/2011	$36.22
	LOWES #00661	07/19/2011	$52.28
	SHERWIN WILLIAMS #2293	07/19/2011	$128.20
	AMAZON MKTPLACE PMTS	07/20/2011	$80.70
	LOWES #00661	07/20/2011	$240.20
	SHERWIN WILLIAMS #2293	07/21/2011	$47.94
	1000BULBS.COM	07/24/2011	$67.13
	1000BULBS.COM	07/27/2011	$422.33
	LOWES #00661	07/28/2011	$115.43
	CHARLESTON GLASS & MIR	07/27/2011	$234.11
	SHERWIN WILLIAMS #2293	07/28/2011	$55.20
			$3,098.38

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	AICPA AICPA	07/20/2011	$215.00
	PAYPAL LWMS	07/27/2011	$100.00
			$315.00
L JEFFREY PEREZ	MAILCHIMP.COM	07/13/2011	$15.00
			$15.00
LINDA W GODSEY	LOW COUNTRY VACCUM AND	06/29/2011	$541.41
	TRANSCO INTERNATIONAL	07/05/2011	$117.51
	WILLIAMSPORT BARBER AND B	07/06/2011	$1,207.50
	STAPLS7075318769000001	07/07/2011	$544.12
	STAPLS7075318769000002	07/09/2011	$24.11
	STAPLS7075318769004001	07/16/2011	$16.81
			$2,451.46
LYNN CLARK	FEDEX 794911997296	06/30/2011	$30.52
	FEDEX 797243094839	07/01/2011	$12.61
	SIGMA ALDRICH US	07/06/2011	$75.04
	BIGELOW LAB OCEAN	07/05/2011	$274.79
	HUMMERT INTERNATIONAL	07/07/2011	$363.96
	FISHER SCI ATL	07/08/2011	$46.55
	CAROLINA BIOLOGICAL SUPPL	07/07/2011	$12.35
	CAROLINA BIOLOGICAL SUPPL	07/08/2011	$58.54
	CELLSIGNAL.COM	07/11/2011	$95.00
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$67.32
	FISHER SCI ATL	07/12/2011	$29.47
	ABCAM	07/13/2011	$683.00
	BenMeds 1017606410	07/15/2011	$39.00
	FISHER SCI ATL	07/15/2011	$4.61
	FISHER SCI ATL	07/15/2011	$158.43
	BenMeds 1017608632	07/15/2011	$1,094.23
	CAROL MARKING DEVICES	07/19/2011	$164.48
	RICHEYS SERVICES	07/19/2011	$447.95
	SIGMA ALDRICH US	07/20/2011	$75.98
	FISHER SCI ATL	07/20/2011	$501.77
	TAP PLASTICS #17	07/20/2011	$26.40
	BIO RAD VICLARK07/20/1	07/21/2011	$188.53
			$4,450.53
LYNN MEADOR	THE HOME DEPOT 1118	06/29/2011	$24.91
	BIG SHOTS	06/30/2011	$1,200.00
	STAPLS7075130803000001	06/30/2011	$150.79
	THE HOME DEPOT 1118	06/29/2011	$16.65
	MOLTEN USA	07/02/2011	$440.00
	MOLTEN USA	07/02/2011	$44.89
	WALMART.COM	07/05/2011	$150.88
	STAPLS7075254537000001	07/06/2011	$267.25
	STAPLS7075258253000001	07/06/2011	$142.55
	PAYPAL KENTUCKYSPO	07/10/2011	$257.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	FAST SIGNS OF CHARLESTON	07/11/2011	$259.13
	TENNIS WAREHOUSE	07/12/2011	$304.00
	TAG UP	07/12/2011	$31.81
	NCAA FULFILLMENT	07/14/2011	$358.95
	BRIDGESTONE SPORTS USA	07/13/2011	$369.60
	ACUSHNET COMPANY	07/13/2011	$716.10
	ACUSHNET COMPANY	07/15/2011	$215.25
	EASTERN INVITATIONAL	07/14/2011	$335.00
	ACUSHNET COMPANY	07/18/2011	$1,755.00
	LOWES #00661	07/18/2011	$15.30
	ACUSHNET COMPANY	07/19/2011	$17.21
	TAG UP	07/19/2011	$27.81
	STAPLS7075660135000001	07/19/2011	$113.91
	STAPLS7075690804000001	07/20/2011	$460.80
	STAPLES 00108266	07/19/2011	$313.92
	STAPLS7075702386000001	07/20/2011	$324.97
	JOHN DEERE LANDSCAPES462	07/20/2011	$322.50
	STAPLS7075755514000001	07/21/2011	$65.99
	STAPLS7075754539000001	07/21/2011	$101.48
	CARAUDIODEALSCOM	07/21/2011	$479.90
	STAPLS7075729677000001	07/21/2011	$111.94
	SAS-E INC	07/21/2011	$427.56
	PAYPAL FULLCOURTPR	07/28/2011	$250.00
			$10,073.05
MARJORIE MCCAFFREY	FAST SIGNS OF CHARLESTON	07/13/2011	$49.08
	STAPLS7075945688000001	07/28/2011	$225.65
			$274.73
MARY ANN LAKES	STAPLS7074619316000003	06/30/2011	$1.74
	STAPLS7074619316000002	06/30/2011	$160.57
	AMAZON MKTPLACE PMTS	07/01/2011	$74.02
	Amazon.com	07/01/2011	$47.28
	WWWHOLLINGERMETALEDGECOM	07/07/2011	$1,231.14
	CT FLAGS	07/07/2011	$448.37
	Amazon.com	07/07/2011	$87.98
	STAPLS7075371933000001	07/09/2011	$477.06
	INNOVATIVE USERS GROUP	07/07/2011	$100.00
	VERNON LIBRARY SUPPLIES,	07/11/2011	$181.89
	QUILL CORPORATION	07/13/2011	$449.76
	GAYLORD BROS INC	07/14/2011	$33.20
	GAYLORD BROS INC	07/15/2011	$262.50
	COASTAL BURGLAR ALARM CO	07/19/2011	$407.00
	STAPLS7075751249000001	07/21/2011	$32.41
	STAPLS7075751249000003	07/21/2011	$36.63
	STAPLS7075773384000001	07/22/2011	$164.50
	DEMCO INC	07/26/2011	$178.95
	STAPLS7075975249000001	07/28/2011	$56.12

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	WWWHOLLINGERMETALEDGECOM	07/28/2011	$632.84
			$5,063.96
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	07/14/2011	$33.17
			$33.17
MARY GAME	ABCINK.COM	07/05/2011	$87.80
	ENERGY SERVICES COALITIO	07/13/2011	$120.00
			$207.80
MICHAEL POLITANO	DMI DELL BUS ONLINE	07/02/2011	$120.42
	DMI DELL BUS ONLINE	07/08/2011	$173.59
	STAPLS7075687601000001	07/20/2011	$66.05
			$360.06
MICHELLE H. BROWN	AC MOORE STR #68	07/14/2011	$56.07
	RKO TOTAL GRAPHICS	07/18/2011	$7.05
			$63.12
NANCY BRIGHT	LOWES #00661	07/20/2011	$22.00
	LOWES #00661	07/21/2011	$7.60
	MICHAELS #9813	07/22/2011	$104.26
			$133.86
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	07/28/2011	$47.07
	SHERWIN WILLIAMS #2293	07/28/2011	$32.42
	SHERWIN WILLIAMS #2293	07/28/2011	$214.40
			$293.89
PATRICIA A LEE	GODADDY.COM	07/12/2011	$41.32
	STAPLS7075513186000001	07/14/2011	$61.63
	GODADDY.COM	07/16/2011	$79.99
	PAYPAL SOUTHCAROLI	07/18/2011	$10.00
	STAPLES 00115832	07/18/2011	$38.72
	STAPLS7075513186000002	07/23/2011	$9.03
	PAYPAL B H PHOTO	07/26/2011	$169.00
	PAUL C. BUFF , INC.	07/27/2011	$389.66
	STAPLS7075889970000002	07/27/2011	$38.70
	STAPLS7075889970000001	07/27/2011	$19.39
	STAPLS7075889970000003	07/27/2011	$27.40
	PEPHOTO	07/27/2011	$19.43
			$904.27
RANDALL ADAMS	SOUTHERN LOCK AND	07/20/2011	$632.77
	SOUTHERN LOCK AND	07/21/2011	$206.23
	KNOBS 4 LESS	07/26/2011	$25.51
			$864.51
RAUL MEADOWS	LOWES #00661	07/05/2011	$211.58
	CAROLINA SUPPLIES AND MAT	07/05/2011	$51.31
	SOUTHERN LUMBER & MILLWOR	07/07/2011	$23.59
	HUGHES LUMBER & BUILDI	07/12/2011	$8.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	CAROLINA SUPPLIES AND MAT	07/12/2011	$51.32
	CAROLINA SUPPLIES AND MAT	07/13/2011	$102.64
	SOUTHERN LUMBER & MILLWOR	07/12/2011	$143.69
	SOUTHERN LUMBER & MILLWOR	07/12/2011	$32.72
	SOUTHERN LUMBER & MILLWOR	07/13/2011	$16.64
	SOUTHERN LUMBER & MILLWOR	07/13/2011	$75.65
	LOWES #00661	07/19/2011	$57.64
	LOWES #00661	07/19/2011	$40.15
	LOWES #00661	07/19/2011	$16.25
	SOUTHERN LUMBER & MILLWOR	07/18/2011	$26.06
	HUGHES LUMBER & BUILDI	07/20/2011	$34.68
	SOUTHERN LUMBER & MILLWOR	07/19/2011	$140.77
	MELCER TILE CO INC	07/20/2011	$64.06
	ABC SUPPLY 0054	07/21/2011	$111.81
	CAROLINA SUPPLIES AND MAT	07/21/2011	$13.29
	SOUTHERN LUMBER & MILLWOR	07/25/2011	$230.24
	SOUTHERN LUMBER & MILLWOR	07/25/2011	$31.83
	LOWES #00661	07/26/2011	$10.72
	MELCER TILE CO INC	07/28/2011	$45.09
	THE HOME DEPOT 1118	07/27/2011	$30.27
			$1,570.24
RICARDO GUTIERREZ	CLN CLEANERS SUPPLY	07/11/2011	$531.28
	STAPLS0102665875000001	07/12/2011	$116.08
	CLN CLEANERS SUPPLY	07/12/2011	$3.96
	SYX GLOBALINDUSTRIALEQ	07/12/2011	$377.57
	TPC-NSC	07/15/2011	$560.32
	CLN CLEANERS SUPPLY	07/14/2011	$336.00
	JCPENNEY STORE 2964	07/17/2011	$14.09
	CLN CLEANERS SUPPLY	07/27/2011	$285.30
	MUSC UNIVERSITY PRESS	07/27/2011	$45.00
	MARLOW WHITE UNIFORMS	07/27/2011	$37.90
	CLN CLEANERS SUPPLY	07/28/2011	$95.46
			$2,402.96
RICHARD EDMONDSON	NAEP	07/07/2011	$25.00
	OLSON & IVES INC.	07/19/2011	$189.00
	WW GRAINGER	07/27/2011	$121.31
			$335.31
RICHARD GATHERS SR	STAPLES 00115832	07/06/2011	$81.90
	LOWES #00661	07/18/2011	$170.59
			$252.49
RICHARD NELSON	MRA REGISTRATION	07/05/2011	$250.00
	STAPLS7075269701000001	07/06/2011	$200.59
	CHARLESTON IMAGING	07/06/2011	$48.83
	EDUCAUSE	07/06/2011	$40.00
	EDUCAUSE	07/06/2011	$1,515.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NELSON	STAPLS7075338836000003	07/08/2011	$21.69
	STAPLS7075338836000001	07/08/2011	$67.18
	STAPLS7075354681000001	07/08/2011	$436.85
	CLUBEXPRSS 8006562611	07/07/2011	$25.00
	STAPLS7075354681000003	07/08/2011	$3.85
	DOVE DATA PRODUCTS INC	07/13/2011	$1,806.53
	ACM SIG CONFERENCES	07/19/2011	$485.00
	SYM SECURE SITE SSL	07/20/2011	$399.00
	IRON MOUNTAIN	07/26/2011	$321.40
	DOVE DATA PRODUCTS INC	07/27/2011	$379.11
			$6,000.03
ROBERT A MELENDEZ	LOWES #00661	07/11/2011	$453.09
	FERGUSON ENT #23	07/13/2011	$218.48
	LOWES #00661	07/19/2011	$75.88
	TMS SOUTH	07/22/2011	$987.65
			$1,735.10
ROBERT BENNETT	GREAT AMERICAN SPORTS INC	06/29/2011	$175.00
	JOHN DEERE LANDSCAPES462	06/30/2011	$234.35
	THE HOME DEPOT 1118	06/29/2011	$156.31
	JOHN DEERE LANDSCAPES462	06/30/2011	$1,871.57
	PAYPAL DFWMETROPLE	07/01/2011	$210.00
	STAPLES 00115832	07/01/2011	$92.17
	SHERWIN WILLIAMS #2293	07/01/2011	$1,410.50
	DILLON SUPPLY CO.	06/30/2011	$75.84
	PAYPAL GATE6THMANB	07/01/2011	$266.25
	NY2LA SPORTS	07/02/2011	$236.25
	CHAMPIONSHIP PRODUCTIONS	07/01/2011	$36.98
	NORTHERN TOOL EQUIP	06/30/2011	$96.78
	SHERWIN WILLIAMS #2293	07/05/2011	$1,524.69
	Bestbuy.com 00009944	07/11/2011	$271.24
	BEST BUY MHT 00011205	07/12/2011	$27.11
	STAPLES 00115832	07/12/2011	$92.68
	CAROLINA FLAG & BANNER	07/12/2011	$82.00
	NEXT LEVEL SPORTS GROUP	07/12/2011	$1,078.25
	HEAD/PENN RACQUET SPTS	07/19/2011	$136.69
	TAG UP	07/22/2011	$38.86
	TAG UP	07/22/2011	$149.55
	TAG UP	07/22/2011	$90.05
	THE SPORTMAN SHOP	07/22/2011	$286.44
	BFTC	07/24/2011	$174.38
	AMERICAN RED CROSS	07/22/2011	$60.00
	PILKINGTON COMPETITION	07/26/2011	$525.00
	CHAMPIONS CHOICE INC	07/26/2011	$212.43
	SHERWIN WILLIAMS #2293	07/28/2011	$110.78
	TAG UP	07/28/2011	$124.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$9,846.20
ROBERT PICKERING JR	STAPLES 00115832	07/05/2011	$66.72
	NAFSA ASSOCIATIONOF INTER	07/13/2011	$370.00
	FEDEX 867284699057	07/19/2011	$53.48
			$490.20
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	06/30/2011	$25.49
	LORD & EVANS PAINTS MORRI	06/29/2011	$81.10
	SHERWIN WILLIAMS #2293	07/06/2011	$32.65
	SHERWIN WILLIAMS #2293	07/06/2011	$129.21
	LORD & EVANS PAINTS MORRI	07/07/2011	$11.91
	LORD & EVANS PAINTS MORRI	07/07/2011	$276.36
	LOWES #00661	07/12/2011	$169.06
	ROSE TALBERT PAINT COMPAN	07/13/2011	$314.48
	SHERWIN WILLIAMS #2293	07/13/2011	$89.30
	LOWES #00661	07/14/2011	$248.33
	LOWES #00661	07/14/2011	$109.69
	LORD & EVANS PAINTS MORRI	07/14/2011	$97.63
	LORD & EVANS PAINTS MORRI	07/14/2011	$88.30
	SHERWIN WILLIAMS #2293	07/18/2011	$51.85
	LOWES #00661	07/18/2011	$204.84
	LOWES #00661	07/19/2011	$178.36
	LOWES #00661	07/19/2011	$267.43
	LORD & EVANS PAINTS MORRI	07/18/2011	$32.28
	LORD & EVANS PAINTS MORRI	07/18/2011	$12.68
	LOWES #00661	07/20/2011	$58.52
	SHERWIN WILLIAMS #2293	07/21/2011	$35.85
	SHERWIN WILLIAMS #2728	07/21/2011	$17.57
	SHERWIN WILLIAMS #2293	07/21/2011	$14.64
	SHERWIN WILLIAMS #2293	07/21/2011	$171.23
	SHERWIN WILLIAMS #2293	07/21/2011	$23.67
	LOWES #00661	07/25/2011	$58.52
	LORD & EVANS PAINTS MORRI	07/25/2011	$24.89
	LORD & EVANS PAINTS MORRI	07/25/2011	$57.99
	LOWES #00661	07/26/2011	$60.69
			$2,944.52
ROBERT SHIPMAN	GAL GALLS INC	07/07/2011	$130.97
	UNIFORMS BY JOHN INC	07/06/2011	$47.74
	ATP GUN SHOP AND RANGE	07/07/2011	$635.00
	QUILL CORPORATION	07/06/2011	$176.60
	UNIFORMS BY JOHN INC	07/06/2011	$730.58
	STAPLS9217461403000	07/09/2011	$64.94
	THE POST AND COURIER CIRC	07/11/2011	$213.00
	RKO TOTAL GRAPHICS	07/14/2011	$54.25
	EPOLICESUPPLY COM	07/21/2011	$260.95
	UNIFORMS BY JOHN INC	07/22/2011	$171.43

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	STAPLS9217820012000	07/22/2011	$123.60
	EPOLICESUPPLY COM	07/27/2011	$519.44
			$3,128.50
RONALD JENKINS	CREGGER COMPANY 28	06/30/2011	$95.31
	ROBERTS SUPPLY COMPANY	06/30/2011	$107.71
	C C DICKSON CO 1077	07/07/2011	$203.60
	W W GRAINGER 916	07/07/2011	$54.76
	W W GRAINGER 916	07/13/2011	$322.07
	C C DICKSON CO 1077	07/20/2011	$117.54
	C C DICKSON CO 1077	07/20/2011	$560.92
	W W GRAINGER 916	07/21/2011	$160.10
	C C DICKSON CO 1077	07/26/2011	$903.07
			$2,525.08
RUTH WARD	STAPLS0102582193000001	07/06/2011	$117.18
	Staples Contra00710004	07/22/2011	$225.34
	Staples Contra00710004	07/22/2011	$167.81
	MUSC UNIVERSITY PRESS	07/27/2011	$700.00
	CAMCOR INC	07/27/2011	$736.71
	MUSC UNIVERSITY PRESS	07/27/2011	$264.00
			$2,211.04
SAM M. HINES	Amazon.com	07/02/2011	$212.30
	Amazon.com	07/02/2011	$84.92
	GOOGLE BuyOnlineNow	07/07/2011	$2,358.00
	CAMCOR INC	07/18/2011	$2,440.16
	CAMCOR INC	07/18/2011	$904.15
	CAMCOR INC	07/21/2011	$56.24
	HAR HARVARD BUSNS REV	07/26/2011	$79.00
	STAPLS7075941143000001	07/28/2011	$2,341.04
			$8,475.81
SARA ROTH	STAPLS7075511211000001	07/14/2011	$103.52
	STAPLS7075882777000001	07/26/2011	$171.93
	STAPLS7075956013000001	07/28/2011	$69.61
			$345.06
SARAH W FORREST	MZI ZONES	07/19/2011	$104.48
	STAPLS7075649817000001	07/19/2011	$140.70
	4IMPRINT	07/27/2011	$190.30
	MZI ZONES	07/27/2011	$54.75
			$490.23
SUE WILCOX	NCHARLESTON FLUID SYS #2	07/06/2011	$27.93
	HARRICK SCIENTIFIC CORP	07/12/2011	$226.55
	SIGMA ALDRICH US	07/25/2011	$161.18
	ALFA AESAR	07/25/2011	$70.51
	STAPLS7075854517001001	07/26/2011	$25.32
	STAPLS7075854517000001	07/26/2011	$131.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$642.80
SUSAN DANKO	AMAZON MKTPLACE PMTS	07/06/2011	$4.99
	AMAZON MKTPLACE PMTS	07/05/2011	$19.36
	AMAZON MKTPLACE PMTS	07/05/2011	$4.84
	AMAZON MKTPLACE PMTS	07/05/2011	$14.52
	AMAZON MKTPLACE PMTS	07/06/2011	$14.52
	AMAZON MKTPLACE PMTS	07/05/2011	$14.97
	AMAZON MKTPLACE PMTS	07/05/2011	$49.90
	AMAZON MKTPLACE PMTS	07/05/2011	$4.84
	AMAZON MKTPLACE PMTS	07/05/2011	$19.36
	AMAZON MKTPLACE PMTS	07/06/2011	$4.84
	AMAZON MKTPLACE PMTS	07/07/2011	$9.68
	AMAZON MKTPLACE PMTS	07/07/2011	$4.84
	AMAZON MKTPLACE PMTS	07/16/2011	$4.84
	SOUTHERN ASSOC OF00 OF 00	07/19/2011	$140.00
	STAPLS7075690250000001	07/20/2011	$435.84
	STAPLS7075750629000001	07/21/2011	$160.40
	CITADEL #5220	07/28/2011	$64.42
			$972.16
SUSAN LAMONTAGNE	AIRGAS NAT WELDERS #15	07/19/2011	$39.06
	AIRGAS NAT WELDERS #15	07/19/2011	$80.98
	PASCO SCIENTIFIC	07/22/2011	$667.07
	VWR SARGENT WELCH	07/23/2011	$35.55
	WWW.NEWEGG.COM	07/25/2011	$49.97
	CITADEL #5220	07/27/2011	$96.50
	STAPLS7075966105000001	07/28/2011	$993.40
	AMAZON MKTPLACE PMTS	07/28/2011	$228.00
	STAPLS7075951467000001	07/28/2011	$20.06
	STAPLS7075951467000003	07/28/2011	$57.65
			$2,268.24
SUZANNE BUFANO	STAPLES 00115832	07/02/2011	$59.61
	KIN TAPS	07/14/2011	$25.00
	SCREENING FOR MENTAL HEAL	07/26/2011	$750.00
	Amazon.com	07/27/2011	$150.96
	MAGNA PUBLICATIONS, INC	07/26/2011	$270.00
			$1,255.57
TRACI SINGLETON	STAPLS7075448847000001	07/12/2011	$99.60
	CAROL MARKING DEVICES	07/19/2011	$14.67
	STAPLS7075448847000002	07/21/2011	$26.94
			$141.21
VERDELL T ROUSE	MUSC UNIVERSITY PRESS	07/12/2011	$57.06
	CAROL MARKING DEVICES	07/19/2011	$43.20
			$100.26
VICTORIA J STURGIS	STAPLS7075325480000001	07/07/2011	$409.28

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA J STURGIS	STAPLES 00117127	07/06/2011	$39.06
	DC BAR	07/08/2011	$248.00
	STAPLS7075325480000003	07/08/2011	$8.92
			$705.26
WARD LOGAN	STAPLS7075334537000003	07/08/2011	$32.07
	STAPLS7075334537000001	07/08/2011	$366.72
			$398.79

Total for CITADEL: $181,400.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	BOGGS TRACTOR COMPANY INC	07/13/2011	$33.92
	IML INC.	07/22/2011	$1,018.00
	INTL SOC ARBORICULTURE	07/27/2011	$205.00
			$1,256.92
AHMAD KHALILIAN	RADIOSHACK DEA00018408	06/29/2011	$32.09
	RADIOSHACK DEA00018408	07/06/2011	$176.53
	BOXWOOD TECH	07/14/2011	$495.00
	FORESTRY SUPPLIERS	07/15/2011	$27.22
			$730.84
AKENDRA JACKSON	WM SUPERCENTER	07/06/2011	$32.28
	WM SUPERCENTER	07/06/2011	$21.60
	PIGGLY WIGGLY 012	07/07/2011	$17.16
	WM SUPERCENTER	07/08/2011	$8.10
	PIGGLY WIGGLY 012	07/21/2011	$12.48
	PIGGLY WIGGLY 012	07/22/2011	$12.86
	BI-LO 284	07/22/2011	$4.64
	PIGGLY WIGGLY 012	07/27/2011	$22.32
			$131.44
AL LITTLEJOHN	SPIRIT TELECOM	07/12/2011	$0.01
	POND5 INC	07/22/2011	$285.00
	SHARP BUS SYS CAROLINAS	07/25/2011	$96.47
	WHOLESALE INDUSTRIAL ELEC	07/26/2011	$1,070.00
			$1,451.48
ALAN G ESTES	GREENHOUSEMEGASTORE	07/05/2011	$526.32
	TRI STATE PUMP & CONTROL	07/07/2011	$23.01
	LOWES #03071	07/12/2011	$13.44
	TRI STATE PUMP & CONTROL	07/12/2011	$113.27
	GRIFF'S FARM AND H	07/14/2011	$76.24
	TRI STATE PUMP & CONTROL	07/14/2011	$382.15
	BI-LO 539	07/19/2011	$17.85
	FISHER SCI ATL	07/22/2011	$44.65
	CLEMSON AUTO PARTS	07/21/2011	$23.56
			$1,220.49
ALBERT G ABBOTT	FISHER SCI HUS	07/01/2011	$74.03
	PHENIX RESEARCH PRODUCTS	07/12/2011	$212.24
	NEW ENGLAND BIOLABS, INC	07/18/2011	$231.00
	PERKIN ELMER ANALYTICAL	07/23/2011	$331.70
			$848.97
ALESIA A SMITH	KYOCERA MITA AMERICA INC	06/30/2011	$294.85
	DIAMOND SPRINGS WATER	07/12/2011	$12.97
	KYOCERA MITA AMERICA INC	07/14/2011	$286.05
	CLEMSON VARIETY & FRAME S	07/18/2011	$16.04
	BI-LO 539	07/20/2011	$45.88
	BI-LO 539	07/20/2011	$2.14

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	MICHAELS #1585	07/19/2011	$34.97
	OFFICEMAX CT IN#388510	07/26/2011	$105.96
			$798.86
ALEX T. CHOW	MICRODAQ.COM LTD	06/30/2011	$77.00
	STEREO VIDEO CENTER OF	07/01/2011	$7.38
	BED BATH & BEYOND #772	07/03/2011	$65.39
	PALMETTO ACE AND HOME	07/07/2011	$15.89
	THE HOME DEPOT 1122	07/13/2011	$30.79
	DEAN BENNETT SUPPLY	07/14/2011	$687.60
	PALMETTO ACE AND HOME	07/20/2011	$62.54
	PALMETTO ACE AND HOME	07/26/2011	$45.64
	THE HOME DEPOT 1122	07/26/2011	$6.06
	WESTSIDE WHOLESALE	07/27/2011	$263.99
			$1,262.28
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	07/02/2011	$14.10
	WM SUPERCENTER	07/01/2011	$6.70
	WM SUPERCENTER	07/01/2011	$5.30
	USPS 45622001029800513	07/07/2011	$5.20
	NEWBERRY COUNTY CHAMBER	07/12/2011	$16.00
	SIGNS, SHIRTS & SUCH	07/15/2011	$67.41
	WM SUPERCENTER	07/18/2011	$44.72
	USPS 45622001029800513	07/19/2011	$5.20
	ATT BILL PAYMENT	07/20/2011	$305.68
	KNEECE'S CAR CARE	07/22/2011	$34.24
	CLEMSON UNIVERSITY	07/26/2011	$56.00
	SPIRIT TELECOM	07/28/2011	$5.76
			$566.31
ALICE C EVATT	USPS.COM CLICK66100611	06/30/2011	$4.75
	USPS.COM CLICK66100611	06/30/2011	$4.75
	USPS.COM CLICK66100611	07/06/2011	$4.75
	PAY FLOW PRO	07/12/2011	$59.95
	USPS.COM CLICK66100611	07/15/2011	$4.75
	USPS.COM CLICK66100611	07/19/2011	$4.75
	PAKMAIL	07/25/2011	$362.23
	PAKMAIL	07/25/2011	$438.60
	KYOCERA MITA AMERICA INC	07/27/2011	$200.83
	USPS.COM CLICK66100611	07/28/2011	$4.75
			$1,090.11
ALISON STARR	BIONEXUS INC.	07/05/2011	$84.00
	AFFYMETRIX, INC	07/06/2011	$104.88
	GENISPHERE LLC	07/14/2011	$405.00
	GENISPHERE LLC	07/27/2011	$405.00
			$998.88
ALLISON K ODELL	BI-LO 566	07/25/2011	$18.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$18.02
ALLISYN MILLER	Amazon.com	07/13/2011	$32.97
	ATT BILL PAYMENT	07/14/2011	$316.31
	DUNCAN PARNELL CHARLESTON	07/13/2011	$42.37
	QUIK MAIL ETC	07/15/2011	$19.00
	USAIRWAYS 0372437890876	07/14/2011	$333.40
	COLLOFCHAR 4210	07/18/2011	$31.16
	STAPLES 00108266	07/18/2011	$23.86
	STAPLES 00108266	07/19/2011	$3.26
	AMAZON MKTPLACE PMTS	07/26/2011	$24.54
	MOVERS & GROOVERS INC.	07/27/2011	$195.00
	THE POST AND COURIER CIRC	07/27/2011	$12.80
			$1,034.67
ALMA L HARRIS	FEDEX 045725915048734	07/07/2011	$23.86
	SPIRIT TELECOM	07/12/2011	$4.22
	Best Buy 00008268	07/12/2011	$257.26
	SOUTH CAROLINA FERTILI	07/12/2011	$30.00
	KMART 04317	07/13/2011	$37.78
	ENTERPRISE RENT-A-CAR	07/17/2011	$363.13
	ATT BILL PAYMENT	07/20/2011	$190.02
	CRB CARBONITE BACKUP	07/21/2011	$59.00
	APL APPLE ONLINE STORE	07/23/2011	$100.00
	APL APPLE ONLINE STORE	07/23/2011	$258.12
	APL APPLE ONLINE STORE	07/23/2011	$19.44
	APL APPLE ONLINE STORE	07/23/2011	$37.75
	MOZY.COM	07/21/2011	$87.92
	APL APPLE ONLINE STORE	07/26/2011	$2,071.44
	Amazon.com	07/26/2011	$79.99
	APL APPLE ONLINE STORE	07/26/2011	$258.12
	KAKLES.COM	07/26/2011	$48.94
	APL APPLE ONLINE STORE	07/27/2011	$100.00
	APL APPLE ONLINE STORE	07/27/2011	$37.75
	KAKLES.COM	07/26/2011	$48.94
	OFFICE DEPOT #336	07/25/2011	$62.63
	APL APPLE ONLINE STORE	07/28/2011	$2,071.44
			$6,247.75
ALPHONSO SMITH	FROMUTH TENNIS	07/08/2011	$706.52
	GAMMA SPORTS	07/11/2011	$457.98
	WSG WILSON SPTG GDS	07/12/2011	$533.71
	WSG WILSON SPTG GDS	07/12/2011	$1,163.42
	WSG WILSON SPTG GDS	07/12/2011	$453.15
	BABOLAT VS NORTH AMERICA	07/13/2011	$776.00
	VTA VICTORY TEAM	07/13/2011	$502.20
	STAHLS	07/13/2011	$42.15
	ALL VOLLEYBALL	07/14/2011	$1,271.70

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Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	STAHLS	07/14/2011	$54.47
	SPORTSOFT INC	07/18/2011	$136.88
	HEAD/PENN RACQUET SPTS	07/20/2011	$113.80
	TRI-COUNTY ACE BLDRS S	07/22/2011	$25.64
	WM SUPERCENTER	07/27/2011	$338.00
			$6,575.62
ALTA MAE MARVIN	HILL TIRE CENTER	07/05/2011	$53.70
	VERIZON SB	07/07/2011	$48.66
	OFFICEMAX CT IN#389455	07/25/2011	$308.01
	NewCommu RECURRINGPAY	07/28/2011	$194.60
			$604.97
ALTHEIA LESLEY RICHARDSON	AMAZON MKTPLACE PMTS	06/30/2011	$18.94
	CVS PHARMACY #4026 Q03	06/29/2011	$169.90
	AMAZON MKTPLACE PMTS	06/30/2011	$18.99
	CO OP GAS INC	06/30/2011	$298.39
	CO OP GAS INC	06/30/2011	$284.40
	AMAZON MKTPLACE PMTS	07/01/2011	$17.98
	OFFICEMAX CT IN#049550	07/01/2011	$334.51
	AMAZON MKTPLACE PMTS	07/01/2011	$14.99
	AMAZON MKTPLACE PMTS	07/01/2011	$14.47
	AMAZON MKTPLACE PMTS	07/01/2011	$19.64
	AMAZON MKTPLACE PMTS	07/02/2011	$14.99
	AMAZON MKTPLACE PMTS	07/01/2011	$14.47
	AMAZON MKTPLACE PMTS	07/03/2011	$14.99
	AMAZON MKTPLACE PMTS	07/01/2011	$52.92
	AMAZON MKTPLACE PMTS	07/01/2011	$15.07
	AMAZON MKTPLACE PMTS	07/01/2011	$27.96
	BANNISTER MUSIC CENTER	06/30/2011	$1,164.94
	AMAZON MKTPLACE PMTS	07/02/2011	$17.97
	AMAZON MKTPLACE PMTS	07/03/2011	$34.99
	AMAZON MKTPLACE PMTS	07/05/2011	$33.96
	AMAZON MKTPLACE PMTS	07/05/2011	$17.79
	Amazon.com	07/12/2011	$277.20
	OFFICEMAX CT IN#191044	07/13/2011	$96.16
	OFFICEMAX CT IN#179880	07/13/2011	$17.85
	KONICA MINOLTA BUSINESS	07/14/2011	$218.74
	GOOGLE Totally Promo	07/14/2011	$170.34
	NAFSA ASSOCIATIONOF INTER	07/14/2011	$370.00
	OFFICEMAX CT IN#251774	07/16/2011	$9.23
	OFFICEMAX CT IN#283797	07/19/2011	$10.70
	OFFICEMAX CT IN#322479	07/20/2011	$9.48
	BRAINSTORM	07/20/2011	$42.75
	WM SUPERCENTER	07/22/2011	$960.82
	CASHE	07/22/2011	$35.00
	WM SUPERCENTER	07/22/2011	$216.22
	WM SUPERCENTER	07/22/2011	$707.55

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	AMAZON MKTPLACE PMTS	07/26/2011	$17.99
	ASSOCIATION OF FRAT	07/25/2011	$114.00
	OFFICEMAX CT IN#446154	07/27/2011	$68.42
	NASPA E-COMMERCE	07/28/2011	$37.00
			$5,981.71
AMANDA HAYS	CVS PHARMACY #4026 Q03	07/08/2011	$28.96
	BI-LO 539	07/25/2011	$6.41
			$35.37
AMANDA PETERSON	FEDEX 852713043181	06/30/2011	$22.74
	SC CHAPTER OF THE AMERICA	07/13/2011	$85.00
	ASLA-ANNUAL MEETING REG	07/22/2011	$465.00
			$572.74
AMBER J. LANGE	AMAZON MKTPLACE PMTS	06/30/2011	$16.16
	WM SUPERCENTER	07/02/2011	$134.33
	WM SUPERCENTER	07/03/2011	$26.21
	TEMPLATEHELP.COM	07/07/2011	$113.00
	CHILIS TOO AT 01609973	07/07/2011	$90.75
	BI-LO 539	07/23/2011	$20.74
	PUBLIX #205	07/24/2011	$25.07
	WM SUPERCENTER	07/23/2011	$191.04
	PAPA JOHNS #0345	07/24/2011	$110.68
	NCAN	07/28/2011	$250.00
	NCAN	07/28/2011	$550.00
			$1,527.98
AMY GAMBLE	MICHAELS #1585	06/30/2011	$30.01
	HOBBY LOBBY #332	07/12/2011	$3.17
	WM SUPERCENTER	07/14/2011	$93.79
	HOBBY LOBBY #332	07/23/2011	$64.81
	PUBLIX #563	07/26/2011	$6.34
			$198.12
AMY LAWTON RAUH	NEW ENGLAND BIOLABS, INC	07/18/2011	$77.00
	RDC ROCHE DIAGNOSTICS	07/19/2011	$319.00
			$396.00
AMY MATTHEWS	CU-OUTDOOR LAB	06/29/2011	$175.00
	STDB, INC.	07/05/2011	$500.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/13/2011	$90.00
	URBAN LAND INSTITUTE	07/20/2011	$875.00
	URBAN LAND INSTITUTE	07/20/2011	$875.00
	URBAN LAND INSTITUTE	07/22/2011	$1,000.00
	URBAN LAND INSTITUTE	07/23/2011	$750.00
	URBAN LAND INSTITUTE	07/29/2011	$90.00
	URBAN LAND INSTITUTE	07/29/2011	$11,760.00
	URBAN LAND INSTITUTE	07/29/2011	$90.00
			$17,465.00
AMY MORAN	DELTA AIR 0068695698668	06/29/2011	$667.10
	DELTA AIR 0068695698530	06/29/2011	$667.10
	DELTA AIR 0068695698531	06/29/2011	$667.10
	DELTA AIR 0068695698806	06/29/2011	$667.10
	MARINE DEPOT	07/06/2011	$86.42
	GLASS-HOLES.COM	07/06/2011	$15.98
	LOWES #00728	07/07/2011	$32.71
	PETSMART INC 1089	07/07/2011	$227.82
	VWR INTERNATIONAL INC	07/08/2011	$167.96
	VWR INTERNATIONAL INC	07/08/2011	$114.85
	GULF SPECIMEN MARINE LAB	07/08/2011	$121.00
	FRITZ INDUSTRIES INC	07/08/2011	$26.46
	UPSTATE SCUBA LLC	07/08/2011	$166.36
	LAKE JOCASSEE DIVE SH	07/11/2011	$190.00
	USPS 45168006329807708	07/14/2011	$221.25
	Amazon.com	07/15/2011	$37.60
	AMAZON MKTPLACE PMTS	07/15/2011	$172.83
	AQUATIC	07/19/2011	$539.48
	LOWES #03071	07/19/2011	$15.60
	VWR INTERNATIONAL INC	07/21/2011	$37.19
	BIGELOW LAB OCEAN	07/20/2011	$242.49
	VWR INTERNATIONAL INC	07/21/2011	$31.45
	DAN SERVICES	07/22/2011	$110.00
	UPSTATE SCUBA LLC	07/22/2011	$172.45
	DAN SERVICES	07/22/2011	$110.00
	AQUARIUM PLANTS COM	07/26/2011	$115.98
	WM SUPERCENTER	07/27/2011	$49.56
	WM SUPERCENTER	07/27/2011	$58.03
	AQUACAVE, INC 01 OF 01	07/26/2011	$100.70
	LOWES #03071	07/27/2011	$79.83
	PETSMART INC 1089	07/27/2011	$48.78
			$5,961.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	PALMETTO ACE AND HOME	06/30/2011	$10.84
	RADIOSHACK COR00197566	07/05/2011	$31.79
	DOLLAR GENERAL #12268	07/06/2011	$9.36
			$51.99
ANAND K GRAMOPADHYE	XEROX CORP. XCS/RBO	07/07/2011	$240.25
	PAYPAL INK4 INC	07/15/2011	$21.40
	INK 4 INC.	07/19/2011	$107.00
	GET MOTIVATED SEMINARS	07/27/2011	$25.57
	DELTA AIR 0062355369299	07/27/2011	$247.00
	GET MOTIVATED SEMINARS	07/28/2011	$9.98
			$651.20
ANDREA OWENS	KYOCERA MITA AMERICA INC	07/15/2011	$278.77
	AAUW EDUCATIONAL FOUNDATI	07/18/2011	$275.00
	PAYPAL SIGMAXL	07/26/2011	$189.00
			$742.77
ANDREW C BILLINGS	AMAZON MKTPLACE PMTS	07/01/2011	$173.44
	CLEMSON APPLE STORE	06/30/2011	$234.16
	Amazon.com	07/01/2011	$102.91
	SOC FOR SCL STDIES SCI	07/01/2011	$190.00
	DROPBOX	07/02/2011	$19.99
	APL APPLE ONLINE STORE	07/05/2011	$780.03
	APL APPLE ONLINE STORE	07/05/2011	$780.03
	THE GREENVILLE NEWS-CIRC	07/05/2011	$55.39
	APL APPLE ONLINE STORE	07/06/2011	$195.81
	AMAZON MKTPLACE PMTS	07/06/2011	$548.98
	AMAZON MKTPLACE PMTS	07/07/2011	$12.00
	Bestbuy.com 00009944	07/06/2011	$722.22
	APL APPLE ONLINE STORE	07/07/2011	$57.73
	Amazon.com	07/07/2011	$262.63
	APL APPLE ONLINE STORE	07/06/2011	$84.53
	APL APPLE ONLINE STORE	07/07/2011	$100.00
	AMAZON MKTPLACE PMTS	07/06/2011	$406.00
	AMAZON MKTPLACE PMTS	07/07/2011	$26.90
	AMAZON MKTPLACE PMTS	07/07/2011	$274.49
	STAPLS9217412747000	07/07/2011	$111.30
	APL APPLE ONLINE STORE	07/10/2011	$939.46
	AEJMC	07/08/2011	$180.00
	APL APPLE ONLINE STORE	07/12/2011	$100.00
	APL APPLE ONLINE STORE	07/12/2011	$84.53
	APL APPLE ONLINE STORE	07/12/2011	$908.43
	SMARTSIGN	07/12/2011	$53.85
	APL APPLE ONLINE STORE	07/12/2011	$195.81
	AT&T 1300	07/12/2011	$284.08
	NATIONAL COMMUNICATION AS	07/12/2011	$165.00
	Amazon.com	07/12/2011	$91.89

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	NATIONAL COMMUNICATION AS	07/12/2011	$150.00
	WM SUPERCENTER	07/14/2011	$12.76
	WOOD YOU	07/21/2011	$496.48
	SMARTSIGN	07/25/2011	$24.26
	SMARTSIGN	07/25/2011	$404.99
			$9,230.08
ANDREW C. BILLINGS	HP DIRECT-PUBLICSECTOR	07/26/2011	$132.50
			$132.50
ANDREW G. TENNYSON	INSTAWARES	07/08/2011	$95.97
	SORBENT SYSTEMS	07/08/2011	$78.23
	LOWES #01635	07/12/2011	$36.59
	TOVATECH	07/27/2011	$2,361.00
			$2,571.79
ANDREW S MOUNT	GORDON RESEARCH CONF	07/06/2011	$940.00
	WM SUPERCENTER	07/11/2011	$14.46
	FISHER SCI ATL	07/12/2011	$418.25
	LOWES #01635	07/20/2011	$418.31
	EXPEDIA 137946871258	07/20/2011	$7.00
	UNITED AIR 0168668756844	07/19/2011	$370.80
	DOLLAR GENERAL #12796	07/24/2011	$7.95
	STAPLES 00111807	07/27/2011	$291.47
			$2,468.24
ANDY T. DUNCAN	EAST CLARENDON AUTOLLC	06/30/2011	$98.00
			$98.00
ANDY W LEE	USPS 45168006329807708	07/12/2011	$4.95
			$4.95
ANGELA FRASER	AMAZON MKTPLACE PMTS	07/06/2011	$35.96
	USAIRWAYS 0378666511066	07/10/2011	$346.80
			$382.76
ANGELA P. FORBES	STAPLES 00111211	07/11/2011	$98.66
	ADA-MEMBERSHIP	07/21/2011	$50.00
			$148.66
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
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	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
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	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$2,425.00
ANN B SMITH	PITNEY BOWES TELEMRKTG	07/01/2011	$423.68
	WM SUPERCENTER	07/19/2011	$61.28
	USPS.COM CLICK66100611	07/22/2011	$17.40
	NORTH AMERICAN PUBLISHNG	07/29/2011	$84.53
			$586.89
ANNEL K GREENE	ECKLUND HARRISON TECHNOLO	07/26/2011	$382.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$382.08
ANNETTE GAMBLE	STAPLES 00118976	07/13/2011	$328.01
	WM SUPERCENTER	07/15/2011	$51.23
	OFFICE DEPOT #379	07/18/2011	$160.00
	STAPLES 00111807	07/25/2011	$310.93
	Amazon.com	07/27/2011	$53.30
	AMAZON MKTPLACE PMTS	07/28/2011	$30.43
	AMAZON MKTPLACE PMTS	07/29/2011	$9.80
	AMAZON MKTPLACE PMTS	07/28/2011	$349.00
			$1,292.70
ANOLYN K WATKINS	FEDEX 875582825867	07/03/2011	$77.06
	FEDEX 875582825661	07/03/2011	$114.58
	FEDEX 875582825639	07/03/2011	$93.37
	FEDEX 875582825672	07/03/2011	$78.06
	FEDEX 875582825856	07/03/2011	$82.19
	FEDEX 875582825683	07/07/2011	$43.26
	FEDEX 875582825926	07/07/2011	$17.49
	CAMPUS COPY SHOP	07/07/2011	$60.65
	FEDEX 875582825937	07/08/2011	$12.96
	FEDEX 875582825948	07/14/2011	$17.77
	FEDEX 875582825959	07/17/2011	$23.31
	XEROX CORP. XCS/RBO	07/20/2011	$174.44
	CAMPUS COPY SHOP	07/20/2011	$1,604.55
	FEDEX 865874352774	07/27/2011	$79.64
	PAYPAL ANDERSONOBS	07/29/2011	$400.00
	WARSBERGER HOF	07/28/2011	$10,277.89
			$13,157.22
ANTHONY FRANKLIN	NASPA E-COMMERCE	07/27/2011	$63.00
			$63.00
ANTHONY J. PUTNAM	ANDERSON INDEPENDENT	06/30/2011	$156.82
	THE UPS STORE 3497	06/30/2011	$22.47
	CAMPUS COPY SHOP	06/30/2011	$53.18
	USPS 45168006329807708	07/05/2011	$5.08
	TRACTOR SUPPLY #1210	07/07/2011	$94.23
	LOWES #03071	07/14/2011	$33.17
	THE UPS STORE 3497	07/15/2011	$22.01
	PAYPAL INK4 INC	07/25/2011	$11.77
	THE UPS STORE 3497	07/26/2011	$9.44
			$408.17
ANTHONY P KEINATH	AMERICAN PHYTOPATHOLOGIC	07/09/2011	$30.00
	RED TOP FEED AND FARM SUP	07/12/2011	$12.30
	VWR INTERNATIONAL INC	07/13/2011	$1,074.03
	LOWES #00655	07/15/2011	$13.56
	W.P.LAW, INC #3	07/15/2011	$412.91
	THE HOME DEPOT 1118	07/15/2011	$26.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	HELENA CHEM CO 32061	07/20/2011	$65.10
	CAROLINA EASTERN MOLONY	07/20/2011	$96.51
	HAHN MASON AIR SYS.	07/21/2011	$300.41
	VWR INTERNATIONAL INC	07/28/2011	$128.70
			$2,160.20
ANTHONY POMETTO	LOWES #03071	07/21/2011	$38.39
			$38.39
APRIL HAYNES	WWW.NEWEGG.COM	07/22/2011	$30.16
			$30.16
ARTHUR JEROME SCOTT	WM SUPERCENTER	07/26/2011	$77.24
			$77.24
AUBREY COFFEE	RCA	07/01/2011	$135.00
			$135.00
B. RENEE GIBSON	DELTA AIR 0068695672512	06/29/2011	$513.40
	AIRGAS NAT WELDERS #25	06/29/2011	$137.07
	LOWES #03071	07/01/2011	$62.84
	FEDEX 06883324	07/03/2011	$38.27
	MSC	07/07/2011	$133.01
	VWR SARGENT WELCH	07/07/2011	$33.55
	G&K SERVICES 157	07/08/2011	$27.03
	WW GRAINGER	07/08/2011	$21.19
	G&K SERVICES 157	07/08/2011	$27.03
	G&K SERVICES 157	07/08/2011	$27.03
	G&K SERVICES 157	07/08/2011	$27.03
	VWR INTERNATIONAL INC	07/08/2011	$159.81
	AIRGAS NAT WELDERS #25	07/12/2011	$144.45
	AIRGAS NAT WELDERS #25	07/12/2011	$5.42
	Amazon.com	07/15/2011	$13.01
	VWR INTERNATIONAL INC	07/16/2011	$308.00
	M VINCENT & ASSOCIATES	07/18/2011	$7.66
	M VINCENT & ASSOCIATES	07/18/2011	$150.00
	TERRA UNIVERSAL INC	07/19/2011	$147.37
	MCMASTER-CARR	07/22/2011	$35.47
	FEDEX 06975892	07/23/2011	$6.41
	GEORGIA OVEN COMPANY	07/26/2011	$53.77
	NEXTWAREHOUSE.COM	07/25/2011	$432.98
			$2,511.80
BARBARA A BROWN	PONTIAC HOUSE OF PIZZA	06/30/2011	$200.88
	DOLLAR-GENERAL #4456	06/30/2011	$68.42
	KMART 07062	07/07/2011	$380.98
	WM SUPERCENTER	07/08/2011	$352.80
	WM SUPERCENTER	07/07/2011	$516.61
	BIG LOTS #016900016923	07/07/2011	$232.20
	STAPLES 00104042	07/07/2011	$526.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A BROWN	HP HOME STORE	07/17/2011	$203.73
	STAPLES 00104042	07/19/2011	$89.86
	PIZZA H013742 40137424	07/23/2011	$141.05
	CHARLESTON COUNTY PRC	07/23/2011	$24.00
	WALGREENS #6075	07/23/2011	$32.53
	CHARLESTON COUNTY PRC	07/23/2011	$30.00
	WALGREENS #9276	07/22/2011	$51.30
	CHARLESTON COUNTY PRC	07/23/2011	$24.00
	MARRIOTT CHRLSTN RIVERVEW	07/25/2011	$565.24
	MARRIOTT CHRLSTN RIVERVEW	07/25/2011	$520.96
			$3,960.59
BARBARA BLACKMON	APPLIED BIOSYSTEMS	06/30/2011	$212.16
	GILSON, INC	07/07/2011	$569.82
	FISHER SCI ATL	07/16/2011	$31.17
	AFFYMETRIX, INC	07/16/2011	$5.65
	AFFYMETRIX, INC	07/16/2011	$201.41
	AGILENTTECHNOLOGIES	07/18/2011	$655.80
	FISHER SCI ATL	07/21/2011	$80.64
	APPLIED BIOSYSTEMS	07/22/2011	$172.72
	FISHER SCI HUS	07/22/2011	$39.58
	FISHER SCI ATL	07/27/2011	$68.33
	MP BIOMEDICALS LLC	07/28/2011	$158.00
			$2,195.28
BARBARA HAMBERG	FOUNDATION CENTER-FDOL	07/19/2011	$179.95
			$179.95
BARBARA J HOSKINS	KYOCERA MITA AMERICA INC	07/12/2011	$964.20
	SPIRIT TELECOM	07/12/2011	$4.81
	ATT BILL PAYMENT	07/14/2011	$523.70
	SURVEYMONKEY.COM	07/26/2011	$19.95
			$1,512.66
BARBARA J SPEZIALE	CLEMSON APPLE STORE	06/30/2011	$1,019.52
	CLEMSON APPLE STORE	06/30/2011	$820.63
	ASSN FOR INFO SYS00 OF 00	06/30/2011	$720.00
	NEXTDAY FLYERS	07/01/2011	$253.22
	NEXTDAY FLYERS	07/01/2011	$530.09
	PAYPAL INK4 INC	07/11/2011	$47.08
	CLEMSON APPLE STORE	07/14/2011	$85.59
	STAPLES 00111807	07/14/2011	$7.73
	PAYPAL INK4 INC	07/21/2011	$11.77
	BIO RAD	07/23/2011	$271.85
			$3,767.48
BARBARA PIEKUTOWSKI	FEDEX 794913284381	06/30/2011	$50.02
	FEDEX 797257782370	07/03/2011	$40.04
	FEDEX 797250935891	07/01/2011	$54.27
	FEDEX 797258768557	07/08/2011	$16.36

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 874812672288	07/08/2011	$66.76
	FEDEX 794962040937	07/15/2011	$66.76
	FEDEX 872415437816	07/17/2011	$113.10
	FEDEX 868135732776	07/22/2011	$51.96
	FEDEX 797312570243	07/22/2011	$8.97
			$468.24
BARRY BOWEN	LOWES #03071	06/30/2011	$226.58
	LOWES #03071	06/30/2011	$353.76
	7BALLMUSIC	06/30/2011	$107.94
	MARKERTEK VIDEO SUPPLY	07/06/2011	$205.10
	LOWES #03071	07/06/2011	$33.14
	LOWES #03071	07/06/2011	$70.55
	RADIOSHACK COR00195354	07/07/2011	$12.71
	TRI-COUNTY ACE BLDRS S	07/07/2011	$40.93
	THE HOME DEPOT #1130	07/07/2011	$25.90
	LOWES #03071	07/12/2011	$71.71
	LOWES #03071	07/13/2011	$247.44
	WM SUPERCENTER	07/13/2011	$22.87
	LOWES #03071	07/14/2011	$161.35
	LOWES #03071	07/14/2011	$74.84
	RADIOSHACK COR00195354	07/17/2011	$13.32
	RADIOSHACK COR00195354	07/19/2011	$16.71
	LOWES #03071	07/20/2011	$30.48
	TRI-COUNTY ACE BLDRS S	07/21/2011	$30.97
	WM SUPERCENTER	07/22/2011	$172.10
	LOWES #03071	07/27/2011	$22.90
			$1,941.30
BARTON PALMER	FEDEX 974373915000011	07/06/2011	$15.25
	KYOCERA MITA AMERICA INC	07/11/2011	$202.98
	MODERN LANGUAGE ASSN..	07/12/2011	$450.00
	HP DIRECT-PUBLICSECTOR	07/16/2011	$98.71
	FEDEX 974373915000028	07/20/2011	$11.47
	FEDEX 974373915000035	07/20/2011	$8.76
	UNITED AIR 0168670311950	07/26/2011	$385.23
	EXPEDIA 138046468658	07/27/2011	$7.00
			$1,179.40
BENJAMIN A. POWELL	WARNELL CONT EDUC & CONF	06/30/2011	$250.00
	DUPLICATES PRINTING AND C	06/30/2011	$655.99
	USPS 45186005229805983	07/01/2011	$42.40
	ISTOCK INTERNATIONAL	07/07/2011	$39.50
	PRINTGLOBE INC	07/07/2011	$54.24
	NORTHERN TOOL EQUIP	07/20/2011	$170.87
	LOWES #01705	07/28/2011	$92.22
			$1,305.22
BERT EPTING JR.	USPS 45168006329807708	07/21/2011	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$88.00
BERT L HENDERSON	AUTHORIZENET	07/01/2011	$260.30
	AUTHORIZENET	07/01/2011	$159.80
			$420.10
BETTY B MILEY	SOUTHWESTAIR5262184510171	06/30/2011	$366.90
	XEROX CORP. XCS/RBO	07/06/2011	$89.76
	OFFICEMAX CT IN#932426	07/13/2011	$35.20
	FORMS AND SUPPLY - AOPD	07/20/2011	$374.95
	DMI DELL HIGHER EDUC	07/28/2011	$992.41
	DISCOUNT OFFICE ITEMS	07/28/2011	$132.96
	FORMS AND SUPPLY - AOPD	07/27/2011	$114.99
			$2,107.17
BLAKE M. LANFORD	PAYPAL INK4 INC	06/30/2011	$25.68
	CLEMSON UNIVERSITY	07/13/2011	$120.00
	USAIRWAYS 0378692699998	07/13/2011	$449.30
	AMAZON MKTPLACE PMTS	07/24/2011	$589.28
			$1,184.26
BO SONG	WM SUPERCENTER	07/08/2011	$1.66
			$1.66
BOB MCANALLY	SPIRIT TELECOM	07/12/2011	$95.46
	AMAZON MKTPLACE PMTS	07/14/2011	$22.44
	AMAZON MKTPLACE PMTS	07/13/2011	$223.94
	AVL DISC MAKERS	07/14/2011	$1,417.00
	UPS 1ZT4027Y0790288027	07/15/2011	$19.24
	DRI vconsoft Inc	07/21/2011	$62.96
	CORP INTL BUSINESS	07/26/2011	$499.38
	GOOGLE CalDigit Inc	07/28/2011	$1,087.88
			$3,428.30
BRAD POORE	TRI-COUNTY ACE BLDRS S	07/01/2011	$12.83
	KURT J. LESKER COMPANY	06/30/2011	$43.83
	OCONEE WELDING SUPPLY INC	07/07/2011	$25.68
	TRI-COUNTY ACE BLDRS S	07/13/2011	$13.77
	MARION DAVIS INC	07/13/2011	$62.54
	TRI-COUNTY ACE BLDRS S	07/14/2011	$24.27
	LOWES #00728	07/18/2011	$9.69
	MARION DAVIS INC	07/19/2011	$26.86
	LOWES #03071	07/26/2011	$64.66
	TRI-COUNTY ACE BLDRS S	07/27/2011	$13.66
	LOWES #03071	07/28/2011	$203.72
	THE HOME DEPOT #1130	07/27/2011	$8.46
			$509.97
BRADLEY D. STANCIL	AAPFCO GENERAL ACCOUNT	07/12/2011	$300.00
	AAFCO	07/14/2011	$125.00
	GARMIN INTERNATIONAL	07/20/2011	$49.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$474.99
BRADLEY L. RAUH	METROHM USA INC	07/07/2011	$191.12
	ACT CLEMSON UNIVERSITY	07/19/2011	$25.00
	CHEESE CLOTH	07/20/2011	$141.62
	OCONEE WELDING SUPPLY INC	07/22/2011	$43.35
			$401.09
BRENDA GOODMAN	MANPOWER	06/30/2011	$640.13
	NGC NIGHTINGALE CONANT	06/30/2011	$78.90
	MANPOWER	07/07/2011	$640.13
	SECOND LIFE - INVOICING	07/12/2011	$1,770.00
	AGENT FEE 8900540702843	07/13/2011	$40.00
	MANPOWER	07/14/2011	$512.10
	DELTA AIR 0068640131467	07/13/2011	$710.30
	CNET USER CONF REG	07/15/2011	$450.00
	SHARP BUS SYS CAROLINAS	07/18/2011	$462.05
	MANPOWER	07/21/2011	$640.13
	AVIANCA AIR 1348640131481	07/21/2011	$808.10
	AGENT FEE 8900560469802	07/21/2011	$50.00
	AGENT FEE 8900560469803	07/21/2011	$50.00
	NAFSA	07/22/2011	$370.00
	AVIANCA AIR 1348640131480	07/21/2011	$808.10
	NAFSA	07/25/2011	$370.00
	GET MOTIVATED SEMINARS	07/27/2011	$95.65
	MANPOWER	07/28/2011	$640.13
			$9,135.72
BRETT A WRIGHT	SOUTH CAROLINA RE00 OF 00	07/26/2011	$199.00
			$199.00
BRIAN BEER	APL ITUNES	07/02/2011	$9.99
	APL ITUNES	07/04/2011	$19.98
	USPS 45474009232308868	07/05/2011	$7.95
	SPIRIT TELECOM	07/12/2011	$3.13
	COMPORIUM-LTC RP	07/15/2011	$44.76
	COMPORIUM-LTC RP	07/15/2011	$146.31
	DIAMOND SPRINGS WATER	07/19/2011	$10.21
	CLEMSON UNIVERSITY	07/21/2011	$80.00
			$322.33
BRIAN J WILLIAMS	USPS 45332004429804572	06/30/2011	$110.00
	THOMAS SUPPLY COMPANY INC	07/01/2011	$8.25
	DAWSON LUMBER COMPANY	07/01/2011	$60.63
	THOMAS SUPPLY COMPANY INC	07/06/2011	$3.10
	DRI WWW.ELEMENT5.INFO	07/12/2011	$99.00
	3D NATURE	07/13/2011	$1,826.00
	STEREO VIDEO CENTER OF	07/27/2011	$43.45
			$2,150.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	VZWRLSS APOCC VISE	07/13/2011	$886.51
	USPS 45168006329807708	07/13/2011	$53.98
	USAIRWAYS 0372438032537	07/15/2011	$463.80
	USAIRWAYS 0372438032536	07/15/2011	$463.80
	UPS 000063R1R4	07/24/2011	$8.48
	RC RICOH CORP	07/26/2011	$47.82
	RC RICOH CORP	07/26/2011	$93.20
	WM SUPERCENTER	07/27/2011	$20.82
			$2,038.41
BRIAN TURPIN	TRI-COUNTY ACE BLDRS S	07/12/2011	$8.32
	LOWES #03071	07/15/2011	$22.04
			$30.36
BRIGETTE PFISTER	FEDEX 864212959432	07/28/2011	$11.08
			$11.08
BRUCE FORTNUM	DSI METALS	07/05/2011	$151.93
	AGRI SOUTH INC	07/05/2011	$57.04
	WM SUPERCENTER	07/11/2011	$143.31
	T & T REPAIR CO INC	07/20/2011	$147.73
	OFFICE DEPOT #336	07/21/2011	$158.75
	YOUSENDIT INC	07/24/2011	$9.99
	NAPA AUTO PARTS	07/25/2011	$81.37
	FOOD LION #1428	07/27/2011	$23.74
			$773.86
BRUCE KESLER	THE HOME DEPOT #1130	06/29/2011	$74.00
	TRI-COUNTY ACE BLDRS S	07/03/2011	$61.03
	MARION DAVIS INC	07/07/2011	$20.12
	TRI-COUNTY ACE BLDRS S	07/12/2011	$21.39
	TRI-COUNTY ACE BLDRS S	07/13/2011	$31.53
	TRI-COUNTY ACE BLDRS S	07/13/2011	$21.38
	RL FLO MASTER	07/14/2011	$10.00
	TRI-COUNTY ACE BLDRS S	07/16/2011	$13.67
	LOWES #03071	07/18/2011	$136.94
	MECHANICAL EQUIPMENT CO	07/18/2011	$433.35
	MECHANICAL EQUIPMENT CO	07/18/2011	$247.26
	CAPTAIN DAVES BOATING WOR	07/19/2011	$164.30
			$1,234.97
BRUCE MARTIN	BenMeds 1017547620	06/30/2011	$29.80
	FREEDOM PAPER	06/30/2011	$341.33
	BenMeds 1017547619	06/30/2011	$342.74
	GOLF AGRONOMICS SUPPLY &	07/01/2011	$656.67
	QUINBY HARDWARE	07/05/2011	$43.18
	W.P.LAW, INC	07/06/2011	$1,803.22
	W.P.LAW, INC	07/08/2011	$276.25
	SSC FLORENCE SERV	07/08/2011	$853.80
	W.P.LAW, INC	07/08/2011	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	AMERICAN PHYTOPATHOLOGIC	07/12/2011	$293.00
	BenMeds 1017602297	07/14/2011	$135.00
	BATTERIES PLUS 178	07/18/2011	$100.43
	SSC FLORENCE SERV	07/21/2011	$434.26
	HD SUPPLY WATERWORKS 550	07/26/2011	$129.17
	WM SUPERCENTER	07/27/2011	$73.97
	DICK'S SPORTING #323	07/27/2011	$205.17
	HD SUPPLY WATERWORKS 550	07/27/2011	$57.08
	HD SUPPLY WATERWORKS 550	07/28/2011	$115.25
	OFFICE DEPOT #336	07/27/2011	$21.19
	M & M PRINTING AND	07/28/2011	$228.42
			$6,584.93
BRYAN L BROWN	UNITED AIR 0168667843562	07/15/2011	$410.80
	TRI-COUNTY ACE BLDRS S	07/19/2011	$3.73
			$414.53
C BRADLEY THOMPSON	Amazon.com	07/04/2011	$10.13
	AMAZON MKTPLACE PMTS	07/02/2011	$3.99
	Amazon.com	07/12/2011	$30.01
	AMAZON MKTPLACE PMTS	07/13/2011	$4.02
	AMAZON MKTPLACE PMTS	07/15/2011	$10.36
	AYN RAND BOOKSTORE	07/14/2011	$87.85
	Amazon.com	07/18/2011	$12.24
	Amazon.com	07/22/2011	$11.92
			$170.52
CALVIN SAWYER	TRI-COUNTY ACE BLDRS S	07/02/2011	$8.55
	WM SUPERCENTER	07/11/2011	$18.91
	YETI COOLERS	07/11/2011	$349.99
	BI-LO 566	07/12/2011	$1.99
	ASSN ENGINEERING GEOLG	07/16/2011	$345.00
	CLEMSON-UNIV-BOOKS #4900	07/18/2011	$20.09
	UMI DISSERTATIONPREPUB	07/22/2011	$150.00
	AMAZON MKTPLACE PMTS	07/23/2011	$2.96
	AMAZON MKTPLACE PMTS	07/27/2011	$122.59
			$1,020.08
CANDICE JONES	SALUDA RIVER PET #3	07/11/2011	$5.30
	WARD'S NATURAL SCIENCE	07/12/2011	$58.27
	CAROLINA BIOLOGICAL SUPPL	07/14/2011	$114.92
	VWR INTERNATIONAL INC	07/16/2011	$79.19
	CAROLINA BIOLOGICAL SUPPL	07/21/2011	$219.99
			$477.67
CARLA RATHBONE	CLEMSON APPLE STORE	06/30/2011	$2,394.66
			$2,394.66
CAROL FOSTER MOSLEY	THE HOME DEPOT #1130	07/06/2011	$84.27
	EGGCARTONS.COM	07/28/2011	$245.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$329.92
CAROLE S ROTENBURY	GOOGLE FreshWaterSys	07/27/2011	$60.70
			$60.70
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	07/05/2011	$48.61
	AMAZON MKTPLACE PMTS	07/07/2011	$33.99
	DIAMOND SPRINGS WATER	07/18/2011	$31.00
	DIAMOND SPRINGS WATER	07/26/2011	$10.55
			$124.15
CARTER HUDGINS	CLEMSON-UNIV-BOOKS #4900	07/07/2011	$125.07
	JAMES F MARTIN INN	07/09/2011	$329.67
			$454.74
CATHERINE WHEELER COX	TRI-COUNTY ACE BLDRS S	06/30/2011	$397.88
	WM SUPERCENTER	06/30/2011	$170.88
	TRI-COUNTY ACE BLDRS S	06/30/2011	$40.62
	LOWES #03071	07/14/2011	$90.05
	TRI-COUNTY ACE BLDRS S	07/22/2011	$33.12
	TRI-COUNTY ACE BLDRS S	07/27/2011	$25.12
	TRI-COUNTY ACE BLDRS S	07/28/2011	$71.65
			$829.32
CATHY D EVANS	BI-LO 539	06/30/2011	$28.61
	WM SUPERCENTER	06/30/2011	$133.90
	WM SUPERCENTER	07/03/2011	$64.11
	TREEHOUSE SILVER, INC.	07/01/2011	$484.61
	OFFICE DEPOT #379	07/01/2011	$68.88
	HOBBY LOBBY #332	06/30/2011	$7.39
	WM SUPERCENTER	07/03/2011	$59.83
	GANZ-ON-LINE	07/05/2011	$152.11
	OFFICE DEPOT #379	07/08/2011	$43.88
	GANZ-ON-LINE	07/07/2011	$179.83
	BI-LO 539	07/12/2011	$11.21
	BI-LO 539	07/13/2011	$11.71
	JACK E. OHS	07/15/2011	$43.00
	GA DESIGNS INC	07/15/2011	$84.00
	LANIER AM WBPRK	07/14/2011	$12.50
	TEMPTATIONS JEWELRY SALE	07/15/2011	$54.25
	WOODCUTTS INC.	07/18/2011	$448.50
	HOBBY LOBBY #332	07/18/2011	$515.50
	TJMAXX #0557	07/19/2011	$165.82
	IMAGISTICSINV 416086586	07/09/2011	$188.93
	BOOKS A MILLIO00001248	07/22/2011	$26.49
	ROSS STORES #559	07/22/2011	$105.98
	HOBBY LOBBY #332	07/22/2011	$40.24
	ATLANTA BOTANICAL G	07/25/2011	$190.00
	CHARLESTON TEA PLANTATION	07/27/2011	$217.79
	CJ JEWELRY DESIGNS LLC	07/28/2011	$95.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	MARY LOU'S JEWELRY	07/28/2011	$440.00
			$3,874.99
CECELIA JACKSON	AMERICAN WATERWORKS	06/30/2011	$82.00
	AMAZON MKTPLACE PMTS	07/08/2011	$56.50
	PAYPAL INFRASTRUCT	07/11/2011	$247.35
	GREEN GUARD FIRST AID & S	07/14/2011	$183.95
	ASSETWORKS INC.	07/19/2011	$1,995.00
	GET MOTIVATED SEMINARS	07/22/2011	$10.82
	EASTERN TECHNICAL ASSOC	07/22/2011	$250.00
	WATER ENVIRONMENT ASSO	07/25/2011	$75.00
	WATER ENVIRONMENT ASSO	07/26/2011	$35.00
			$2,935.62
CECIL HERNANDEZ	PALMETTO FORD PARTS &	06/30/2011	$344.15
	JIM MCKNIGHTS GARAGE	07/06/2011	$533.22
	OFFICE DEPOT #145	07/19/2011	$9.75
			$887.12
CELESTE C. BATES	ELECTRIC CITY PRINTING	06/30/2011	$1,487.30
	USPS 45804006729808797	07/15/2011	$109.50
			$1,596.80
CHARLES D RICE	FISHER SCI ATL	06/30/2011	$93.04
	FISHER SCI ATL	06/30/2011	$81.99
	FISHER SCI ATL	07/02/2011	$323.47
	FISHER SCI ATL	07/01/2011	$129.15
	INVITROGEN 20933771	07/12/2011	$922.85
	FISHER SCI ATL	07/13/2011	$101.92
	FISHER SCI ATL	07/16/2011	$103.18
	INVITROGEN 20956915	07/19/2011	$491.64
	INTEGRATED DNA TECH	07/20/2011	$37.72
	INTEGRATED DNA TECH	07/20/2011	$50.56
	FISHER SCI ATL	07/23/2011	$114.95
	AMERICAN TYPE CULTURE COL	07/22/2011	$350.10
	BIO RAD	07/28/2011	$216.94
	FISHER SCI ATL	07/28/2011	$54.57
	INVITROGEN 20990693	07/28/2011	$941.04
			$4,013.12
CHARLES E BEARD	BI-LO 539	06/30/2011	$15.57
	SHADY OAK BUTTERFLY FARM	07/05/2011	$179.62
	BioQuip Products Inc	07/18/2011	$47.10
	FISHER SCI ATL	07/20/2011	$199.83
			$442.12
CHARLES E TONKIN	UPS 0000E06923	07/03/2011	$82.39
	THE RACKSPACE CLOUD	07/02/2011	$28.70
	SENECA LIGHT & WATER	07/01/2011	$173.74
	FEDEX 794932860342	07/07/2011	$13.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	CLEMSON APPLE STORE	07/07/2011	$88.80
	Amazon.com	07/09/2011	$592.64
	COYNE TEXTILE SERVICES	07/08/2011	$172.52
	AMAZON MKTPLACE PMTS	07/10/2011	$81.42
	LOWES #03071	07/11/2011	$4,148.00
	ANSI	07/12/2011	$100.00
	BI-LO 566	07/14/2011	$22.55
	BI-LO 566	07/15/2011	$14.90
	SAFETY KLEEN SYSTEMS INC	07/19/2011	$1,595.62
	OFFICE DISCOUNT CLUB	07/19/2011	$83.40
	FEDEX 080729315000074	07/20/2011	$90.06
	FEDEX 080729315000043	07/20/2011	$3.29
	OFFICEMAX CT IN#313821	07/21/2011	$97.54
	CTC CONSTANTCONTACT.COM	07/21/2011	$75.00
	GLOBAL IMAGING, INC	07/23/2011	$203.00
	FEDEX 794986955817	07/22/2011	$13.65
	THE RACKSPACE CLOUD	07/26/2011	$43.22
	WWW.NEWEGG.COM	07/26/2011	$13.98
	OTHER WORLD COMPUTING	07/26/2011	$1,757.95
	WM SUPERCENTER	07/27/2011	$22.12
	All Square Computer Techn	07/28/2011	$177.28
			$9,695.41
CHARLES R DUNCAN	WM SUPERCENTER	07/01/2011	$13.92
	WM SUPERCENTER	07/01/2011	$74.30
	DOLLAR-GENERAL #1798	07/06/2011	$12.96
	STORAGE RENT	07/01/2011	$40.00
	WM SUPERCENTER	07/09/2011	$28.77
	KYOCERA MITA AMERICA INC	07/08/2011	$246.51
	FTC	07/07/2011	$185.17
	GEDDINGS DO IT BES	07/09/2011	$62.66
	WHOLESALE CARPET INC	07/13/2011	$200.00
	NACAA	07/14/2011	$400.00
			$1,264.29
CHARLES R JONES	ARC SERVICES/TRAINING	07/14/2011	$100.00
	AMERICAN CAMPING ASSOCIAT	07/18/2011	$150.00
	JOBTARGET LLC	07/18/2011	$75.00
	AMERICAN CAMPING ASSOCIAT	07/18/2011	$150.00
	ENVIRONMENTAL CAREER	07/22/2011	$198.00
	ENVIRONMENTAL CAREER CEN	07/26/2011	$49.95
			$722.95
CHARLES R. KNEPFLE	MANPOWER	06/30/2011	$1,037.42
	OFFICEMAX CT IN#044219	07/02/2011	$604.93
	MANPOWER	07/07/2011	$466.70
	DELL SALES & SERVICE	07/09/2011	$849.50
	XEROX SUPPLY TEXAS	07/08/2011	$341.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	MANPOWER	07/14/2011	$380.54
	KYOCERA MITA AMERICA INC	07/14/2011	$79.33
	OFFICEMAX CT IN#204082	07/14/2011	$893.78
	OFFICEMAX CT IN#226163	07/15/2011	$357.38
	IMAGISTICSINV 416087895	07/09/2011	$279.61
	MANPOWER	07/21/2011	$1,041.52
	MANPOWER	07/28/2011	$844.84
	NASFAA	07/28/2011	$2,221.00
			$9,397.88
CHARLES W DAVIS	USPS 45772001329816121	07/01/2011	$5.30
	DELTA AIR 0062354450139	07/15/2011	$388.80
	KYOCERA MITA AMERICA INC	07/22/2011	$125.06
	SPIRIT TELECOM	07/25/2011	$21.37
	WSC Windstream Pmt&Fee	07/25/2011	$193.69
	NATIONAL 4-H COUNCIL SUPP	07/27/2011	$250.00
			$984.22
CHARLES WILLIAMS	OLD STONE TRACTOR CO INC	06/29/2011	$68.90
	ROGERS OUTDOOR EQUIPMENT	06/29/2011	$12.67
	ATT BILL PAYMENT	07/07/2011	$301.22
	CLEMSON AUTO PARTS	07/08/2011	$10.97
	XEROX CORP. XCS/RBO	07/08/2011	$13.29
	OFFICE DEPOT #1214	07/07/2011	$69.45
	SPIRIT TELECOM	07/13/2011	$1.36
	CLEMSON AUTO PARTS	07/18/2011	$47.25
	CLEMSON AUTO PARTS	07/18/2011	$42.80
	AMERICAN QUARTERHORSE ASS	07/19/2011	$940.00
	LOWES #03071	07/20/2011	$6.39
	CVS PHARMACY #3599 Q03	07/23/2011	$20.66
	FORT HILL - WEB PAYMENT	07/22/2011	$101.60
	COCA COLA BOTTLING CO	07/26/2011	$364.57
	SIMPLEX GRINNELL WEB P	07/26/2011	$31.46
	SIMPLEX GRINNELL WEB P	07/27/2011	$31.46
	SC.GOV	07/27/2011	$76.00
			$2,140.05
CHARLIE MCDONALD	ALL ELECTRONICS CORP	07/08/2011	$37.05
	ALLIED ELECTRONICS INC	07/15/2011	$80.91
			$117.96
CHITTARANJAN KOLE	STAPLES 00118976	07/01/2011	$249.15
	HP HOME STORE	07/16/2011	$1,275.60
	PAYPAL AMERICANCOU	07/19/2011	$150.00
	CHROMADEX INC	07/28/2011	$447.00
	CHROMADEX INC	07/28/2011	$41.00
			$2,162.75
CHRISTEL HARDEN	DELTA AIR 0062353333589	07/05/2011	$406.30
	NPB - CO	07/06/2011	$485.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$891.30
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	07/05/2011	$160.50
	VZWRLSS APOCC VISE	07/12/2011	$76.02
	LANDS END BUS OUTFITTERS	07/14/2011	$42.70
	CAMPUS COPY SHOP	07/25/2011	$48.86
	LANDS END BUS OUTFITTERS	07/27/2011	$25.63
			$353.71
CHRISTIAN M CICIMURRI	THE MAMMOTH SITE	07/09/2011	$65.10
	ALL STAR GRILL & PUB	07/09/2011	$60.75
	HARRISON HOUSE HOTEL	07/12/2011	$611.84
	IHOP 3044 00030445	07/12/2011	$66.04
	FIREHOUSE BREWING COMPANY	07/14/2011	$75.73
	BAY LEAF CAFE	07/16/2011	$100.63
	STATE GAME LODGE DINING	07/15/2011	$85.65
	PIESANOS PACCHIA	07/14/2011	$61.10
	TALLYS SILVER SPOON	07/16/2011	$266.88
	HOWARD JOHNSON EXPRESS	07/18/2011	$349.20
	HOWARD JOHNSON EXPRESS	07/18/2011	$349.20
	HOWARD JOHNSON EXPRESS	07/18/2011	$349.20
	HOWARD JOHNSON EXPRESS	07/18/2011	$349.20
	UNITED AIR 0164514409208	07/17/2011	$25.00
	UNITED AIR 0164514290899	07/17/2011	$25.00
	WM SUPERCENTER	07/21/2011	$8.18
			$2,848.70
CHRISTINA T. BEDENBAUGH	OFFICEMAX CT IN#169126	07/16/2011	$28.36
			$28.36
CHRISTINA TALLEY	HENDERSON SEWING MACHINES	06/29/2011	$328.00
	HENDERSON SEWING MACHINES	06/29/2011	$460.76
	HENDERSON SEWING MACHINES	06/29/2011	$32.12
	HENDERSON SEWING MACHINES	06/29/2011	$348.00
	CORPORATE STAFFING SERVIC	06/30/2011	$1,165.21
	MOZY.COM	07/02/2011	$76.41
	UPS 0000E39513	07/03/2011	$94.13
	FEDEX 953747183726	07/01/2011	$7.44
	FEDEX 305118511766	07/06/2011	$20.00
	PRO CHEMICAL AND DYE	07/05/2011	$55.54
	ABF TRANSPORTATION SVC	07/07/2011	$256.46
	ABF TRANSPORTATION SVC	07/07/2011	$144.63
	FEDEX 953747183840	07/07/2011	$11.77
	ATT BILL PAYMENT	07/07/2011	$203.22
	ATLANTA ATTACHMENT CO.	07/07/2011	$388.20
	CHECKER BAG COMPANY	07/07/2011	$1,375.62
	WM SUPERCENTER	07/07/2011	$35.28
	FEDEX 953747183862	07/08/2011	$41.20
	CORPORATE STAFFING SERVIC	07/09/2011	$1,712.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	WM SUPERCENTER	07/08/2011	$46.06
	UPS 0000E39513	07/10/2011	$14.54
	TRI-COUNTY ACE BLDRS S	07/09/2011	$120.45
	HENDERSON SEWING MACHINES	07/11/2011	$2,499.00
	FEDEX 305119211326	07/13/2011	$10.00
	FEDEX 953747183884	07/13/2011	$25.77
	CVS PHARMACY #3599 Q03	07/13/2011	$8.03
	FEDEX 953747183873	07/14/2011	$7.59
	FEDEX 953747183895	07/17/2011	$15.62
	CORPORATE STAFFING SERVIC	07/15/2011	$287.62
	UPS 0000E39513	07/18/2011	$95.54
	FEDEX 309989460502805	07/20/2011	$5.66
	FEDEX 309989460502829	07/20/2011	$14.42
	FEDEX 305119912240	07/20/2011	$20.00
	FEDEX 309989460502812	07/20/2011	$15.06
	CORPORATE STAFFING SERVIC	07/21/2011	$1,506.28
	UPS 0000E39513	07/24/2011	$71.81
	FEDEX 953747183921	07/26/2011	$48.50
	FEDEX 309989460502843	07/27/2011	$18.87
	FEDEX 305120612238	07/27/2011	$10.00
	FEDEX 953747183900	07/27/2011	$17.62
	UPS FRT SERVICES	07/29/2011	$87.10
	ATLANTA ATTACHMENT CO.	07/28/2011	$206.97
	CORPORATE STAFFING SERVIC	07/28/2011	$1,359.97
			$13,269.36
CHRISTINE J. PATRICK	TDS TELECOM-USD	06/30/2011	$43.53
	GOODING ADVERTISING	07/06/2011	$80.00
	POLLOCK COMPANY	07/08/2011	$92.71
	SPIRIT TELECOM	07/11/2011	$1.52
			$217.76
CHRISTINE W COLE	STRATEGIC ANALYSIS INC	07/21/2011	$165.00
			$165.00
CHRISTOPHER J POST	WM SUPERCENTER	06/30/2011	$29.80
	EDITAVENUE.COM	07/14/2011	$157.64
			$187.44
CHRISTOPHER L RAY	C C DICKSON CO 1100	07/08/2011	$53.45
	C C DICKSON CO 1100	07/18/2011	$59.40
			$112.85
CHRISTOPHER S HUTCHINGS	PARAMETER GEN & CONTROL	06/30/2011	$486.79
	W W GRAINGER 916	07/07/2011	$32.06
	LOWES #03071	07/12/2011	$37.89
	LOWES #03071	07/12/2011	$37.89
	TRI-COUNTY ACE BLDRS S	07/12/2011	$32.06
	TRI-COUNTY ACE BLDRS S	07/13/2011	$16.22
	LANSMONT CORPORATION	07/13/2011	$444.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	07/14/2011	$16.03
	TRI-COUNTY ACE BLDRS S	07/15/2011	$38.50
	SHEALY ELECT 803-227-0599	07/26/2011	$1,140.40
	CLEMSON RENT ALL	07/21/2011	$52.43
			$2,334.48
CHRISTOPHER SASKI	BIOMEDCENTRAL.COM	07/18/2011	$1,890.00
	SYM SECURE SITE SSL	07/21/2011	$995.00
			$2,885.00
CLAIRE M. CAPPIO	WM SUPERCENTER	07/28/2011	$14.12
			$14.12
CODY K GREENE	DERRICKS EQUIPMENT	07/01/2011	$75.06
	CAROLINA EASTERN AIKEN	07/01/2011	$204.53
	DERRICKS EQUIPMENT	07/01/2011	$26.45
	SPACE WALK	07/06/2011	$658.05
	TSHIRTSPOT	07/07/2011	$374.70
	LOWES #00639	07/14/2011	$483.36
	LOWES #00639	07/18/2011	$165.89
	TRACTOR SUPPLY #724	07/18/2011	$82.67
	THE HOME DEPOT 1117	07/18/2011	$51.23
	DUNAGANS SEWING AND VACUU	07/18/2011	$19.10
	LOWES #00639	07/21/2011	$40.27
	HOLLEY TRACTOR & EQUIPMEN	07/21/2011	$42.55
	AUTOPAY/DISH NTWK	07/21/2011	$61.69
	CAROLINA OUTDOORS & GOLF	07/27/2011	$400.00
	BI-LO 423	07/28/2011	$41.17
			$2,726.72
CONNIE N. LAKE	KMART 07058	07/06/2011	$70.60
	AC MOORE STR #77	07/07/2011	$18.50
	CENTURYLINK - IVR CRB	07/08/2011	$152.28
	IMAGISTICSINV 415659962	03/12/2011	$131.37
	IMAGISTICSINV 415965905	06/11/2011	$174.02
	USPS 45782001329816386	07/11/2011	$7.35
	KMART 07058	07/12/2011	$35.30
	THE HARDWARE STORE	07/18/2011	$6.25
	HANCOCK FABRICS 1678	07/18/2011	$20.61
	HANCOCK FABRICS 1678	07/19/2011	$12.89
	WM SUPERCENTER	07/26/2011	$35.67
	CENTURYLINK - IVR CRB	07/28/2011	$151.21
	SPIRIT TELECOM	07/28/2011	$22.05
			$838.10
CONNIE SEXTON	USPS 45168006329807708	07/12/2011	$5.10
	THE UPS STORE 3497	07/13/2011	$21.52
	FEDEX 868201454696	07/24/2011	$19.72
	BLP BUSINESS WEEK	07/27/2011	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.44
CORA M. ALLARD	CSI CRESTLINE CO INC	07/20/2011	$325.50
	CAMPUS COPY SHOP	07/20/2011	$42.80
	PAYPAL GENESIS INC	07/24/2011	$64.50
	FLINN SCIENTIFIC, I	07/22/2011	$237.10
	VERNIER SOFTWARE AND TECH	07/26/2011	$945.00
			$1,614.90
CURTIS CLEMENS	DEVILS FORK STATE P	07/10/2011	$100.00
	ATT BILL PAYMENT	07/27/2011	$262.32
	ATT BILL PAYMENT	07/27/2011	$78.35
			$440.67
CYNTHIA D HADLOCK	NACUBO	07/19/2011	$330.00
	KYOCERA MITA AMERICA INC	07/22/2011	$259.69
			$589.69
CYNTHIA RAE GRAVELY	UPS 1ZV83F090390604298	07/03/2011	$12.08
	SYMMETRIC RESEARCH	07/07/2011	$300.55
	USAIRWAYS 0372437198514	07/08/2011	$214.90
	AMAZON MKTPLACE PMTS	07/11/2011	$12.37
	AMAZON MKTPLACE PMTS	07/11/2011	$6.94
	ACT AAPG EASTERN SECTI	07/11/2011	$200.00
	GEOPROBE SYSTEMS	07/12/2011	$98.98
	AMAZON MKTPLACE PMTS	07/15/2011	$33.99
	MOBILE DRILL LLC	07/18/2011	$29.80
	UPS 0725556558	07/19/2011	$36.50
	AMAZON MKTPLACE PMTS	07/19/2011	$37.49
	USGS	07/20/2011	$43.40
	MCMASTER-CARR	07/21/2011	$105.85
			$1,132.85
D JASON CAUDILL	NATURE-WATCH	07/01/2011	$585.45
	INGLES MARKET #49	07/04/2011	$48.20
	SYX TIGERDIRECT.COM	07/11/2011	$91.97
	SUPER SERVICE TIRE & ALI	07/14/2011	$288.22
	SENECA NAPA AUTO PARTS	07/13/2011	$126.14
	ADVANCE AUTO PARTS #5680	07/13/2011	$50.85
	CLEMSON UNIVERSITY	07/15/2011	$36.00
	EDWARDS AUTO	07/15/2011	$42.02
	REFLECTIONS GLASS CO	07/20/2011	$212.58
	SHARP BUSINESS SYS-SC	07/25/2011	$77.80
			$1,559.23
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	07/12/2011	$6.36
	BATTERIES PLUS #25	07/14/2011	$127.12
	UNITED REBUILDERS IN	07/19/2011	$41.50
	UNITED REBUILDERS IN	07/20/2011	$193.10
	POWELL BROS TRACTOR AND E	07/20/2011	$69.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	UNITED REBUILDERS IN	07/22/2011	$15.90
	TRI STAR IMPORTS INC	07/27/2011	$120.71
			$574.60
DANIEL M ANDERSON	SHOPTRN FarbankPros	06/29/2011	$832.78
	AMAZON MKTPLACE PMTS	06/30/2011	$19.76
	SEI EUROSPORT	06/30/2011	$784.54
	Amazon.com	06/30/2011	$53.08
	Amazon.com	07/01/2011	$10.17
	WSG WILSON SPTG GDS	07/01/2011	$501.17
	DISCRAFT	07/01/2011	$273.18
	AMAZON MKTPLACE PMTS	07/01/2011	$78.98
	AMAZON MKTPLACE PMTS	07/02/2011	$70.62
	Amazon.com	07/03/2011	$572.70
	NORTHWEST RIVER SUPPLIES	06/30/2011	$1,475.50
	UMPQUA FEATHER MERCHANT	06/30/2011	$165.39
	WSG WILSON SPTG GDS	07/01/2011	$1,527.96
	Amazon.com	07/01/2011	$469.59
	AMAZON MKTPLACE PMTS	07/03/2011	$41.46
	AMAZON MKTPLACE PMTS	07/02/2011	$146.36
	Amazon.com	07/01/2011	$40.00
	Amazon.com	07/05/2011	$145.97
	Amazon.com	07/05/2011	$17.49
	Amazon.com	07/09/2011	$39.81
	Amazon.com	07/09/2011	$26.54
	Amazon.com	07/11/2011	$53.08
	LOWES #03071	07/16/2011	$42.77
	US GOLF ASSOCIATION	07/29/2011	$216.95
	SB FISHPOND 704163	07/28/2011	$137.70
			$7,743.55
DANIEL M. SCHMIEDT	AMAZON MKTPLACE PMTS	06/30/2011	$228.62
	CLEMSON APPLE STORE	07/01/2011	$133.74
	FEDEX 794958036357	07/17/2011	$39.41
	FEDEX 794958036346	07/17/2011	$42.79
	TESSCO INCORPORATED	07/20/2011	$233.46
	NETWORK SOLUTIONS, LLC	07/25/2011	$229.90
			$907.92
DANIEL R HITCHCOCK	PALMETTO ACE AND HOME	07/18/2011	$7.00
	PALMETTO ACE AND HOME	07/18/2011	$28.14
	PALMETTO ACE AND HOME	07/19/2011	$5.89
	PALMETTO ACE AND HOME	07/20/2011	$6.99
	SOLINST CANADA LTD	07/20/2011	$2,023.18
	THE HOME DEPOT 1122	07/20/2011	$83.87
	CAMPBELL SCIENTIFIC	07/21/2011	$2,486.17
			$4,641.24
DANIELA PAYNE	USPS.COM CLICK66100611	06/30/2011	$4.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELA PAYNE	USPS 45052106635305747	06/30/2011	$17.35
	INTERNET SERVICES OF THE	07/19/2011	$75.98
	USPS.COM CLICK66100611	07/21/2011	$4.75
			$102.83
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	07/14/2011	$55.00
			$55.00
DANNY M HOWARD	JEFFERS, INC	07/01/2011	$67.37
	NASCO INTERNATIONAL	07/01/2011	$55.14
	CLEMSON UNIVERSITY	07/01/2011	$108.00
	GOODYEAR AUTO SVS CT 2362	06/30/2011	$33.86
	Amazon.com	07/07/2011	$45.88
	FISHER`S ORCHARD	07/07/2011	$33.00
	SPIRIT TELECOM	07/08/2011	$2.73
	NASCO INTERNATIONAL	07/08/2011	$35.18
	CLEMSON UNIVERSITY	07/08/2011	$110.00
	ATT BILL PAYMENT	07/12/2011	$188.00
	CLEMSON UNIVERSITY	07/12/2011	$55.00
	THE GREENVILLE NEWS-CIRC	07/14/2011	$65.22
	GET MOTIVATED SEMINARS	07/21/2011	$10.82
	G & G RETAIL	07/26/2011	$15.12
	PLUS INC	07/25/2011	$73.14
	NATIONAL 4-H COUNCIL SUPP	07/27/2011	$39.55
			$938.01
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	07/24/2011	$60.07
			$60.07
DAVID A. FINGER	GA TECH PRO EDU WEB	07/05/2011	$585.00
			$585.00
DAVID B JONES	ASSCN FOR PRACTICAL AND P	06/29/2011	$550.00
	ANDERSON CHAMBER OF COMME	07/26/2011	$10.00
			$560.00
DAVID B. KIEHN	WALMART.COM	07/01/2011	$10.76
	DOLLAR-GENERAL #1142	07/02/2011	$35.80
	WM SUPERCENTER	07/02/2011	$293.50
	CATO - CATO PLUS 0104	07/07/2011	$58.27
	WM SUPERCENTER	07/07/2011	$38.62
	CITI TRENDS #020	07/07/2011	$99.24
	WM SUPERCENTER	07/13/2011	$93.05
	WM SUPERCENTER	07/14/2011	$48.34
	WM SUPERCENTER	07/20/2011	$237.49
	WALMART.COM	07/20/2011	$11.42
	DTV DIRECTV SERVICE	07/28/2011	$96.03
			$1,022.52
DAVID F. JOYNER	CHARLESTON COUNTY PRC	06/30/2011	$80.00
	USPS 45148802429802006	07/06/2011	$7.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. JOYNER	BEST BUY MHT 00011205	07/12/2011	$2,274.50
	GOOGLE paid storage	07/13/2011	$20.00
	PEPBOYS STORE # 38	07/13/2011	$9.22
	LOWES #00661	07/14/2011	$117.78
	ALL SEASONS MULCH MARKET	07/20/2011	$1,068.73
	ALL SEASONS MULCH MARKET	07/22/2011	$623.88
	LOWES #00655	07/23/2011	$32.52
	ARCSA	07/22/2011	$75.00
	ARCSA	07/22/2011	$200.00
	ARCSA	07/22/2011	$395.00
	ARCSA	07/22/2011	$60.00
	CSI CRESTLINE CO INC	07/26/2011	$473.73
	SC AQUARIUM	07/26/2011	$191.00
	NTHP- DRAYTON HALL	07/25/2011	$176.00
			$5,805.20
DAVID HARTMANN	AUTHORIZENET	07/01/2011	$20.00
	LUCKS MUSIC LIBRARY	07/05/2011	$117.59
	PATRON TECHNOLOGY, LLC.	07/06/2011	$50.00
	ALL-SAFE STORAGE CO	06/30/2011	$180.00
	MUSIC THEATRE INTERNATION	07/06/2011	$35.00
	MUSIC THEATRE INTERNATION	07/07/2011	$950.00
	AMAZON MKTPLACE PMTS	07/08/2011	$271.04
	PAYPAL UPSTATEKIDS	07/12/2011	$200.00
	APL APPLE ONLINE STORE	07/15/2011	$641.84
	USPS POSTAL ST66100207	07/14/2011	$221.00
	BP SOLUTIONS GROUP INC	07/13/2011	$643.43
	MONO MACHINES LLC	07/15/2011	$201.51
	USPS 45168006329807708	07/18/2011	$132.00
	UPS 000000RA7125291	07/19/2011	$10.93
	RADIOSHACK COR00187484	07/19/2011	$8.89
	Best Buy 00005207	07/19/2011	$211.99
	DRAISEN EDWARDS MUSIC	07/20/2011	$63.59
	BRAVENET WEB SERVICES INC	07/19/2011	$39.95
	THE COLLEGE MUSIC SOCIET	07/21/2011	$70.00
	LACIE LIMITED	07/23/2011	$385.18
	FULLCOMPASSWEB	07/22/2011	$318.68
	AMC MUSIC LLC	07/25/2011	$609.71
	ARTS REACH UNLIMITED	07/26/2011	$369.00
	UPS 000000RA7125301	07/26/2011	$13.33
	EARTHSONGS	07/26/2011	$5.95
	AMC MUSIC LLC	07/28/2011	$1,332.63
	ARTS PRESENTERS	07/28/2011	$745.00
			$7,848.24
DAVID J CICIMURRI	Amazon.com	06/30/2011	$459.95
	USPS 45252006429807880	06/30/2011	$13.10
	CDS BOOKS COM	06/30/2011	$148.61

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID J CICIMURRI	PFEIL, DR.FRIEDRICH	07/01/2011	$798.94
	TRI-COUNTY ACE BLDRS S	07/07/2011	$8.55
	FAMILY THRIFT CENTE	07/08/2011	$48.13
	UNITED AIR 0164513636743	07/07/2011	$25.00
	UNITED AIR 0164513401054	07/07/2011	$25.00
	WALGREENS #5643	07/14/2011	$14.82
	GSP AIRPORT COMMISSION	07/17/2011	$40.00
	FEDEX 873013064693	07/24/2011	$49.07
	FEDEX 873013064708	07/24/2011	$29.19
	TARGET 00011981	07/26/2011	$3.50
	TRI-COUNTY ACE BLDRS S	07/27/2011	$4.90
			$1,668.76
DAVID MANN	ALLIED ELECTRONICS INC	07/02/2011	$178.16
	ALLIED ELECTRONICS INC	07/02/2011	$27.26
	GRAYBAR ELECTRIC	07/06/2011	$8.37
	FOOTHILLS 4X4 & PERFORMAN	07/12/2011	$65.00
	OREILLY AUTO 00016253	07/12/2011	$16.09
	CENTURY BMW	07/12/2011	$170.84
	WM SUPERCENTER	07/21/2011	$7.39
	KRUEGER SENTRY GAUGE CO.	07/21/2011	$20.82
	FAIRWAY FORD INC	07/21/2011	$108.04
	THE HOME DEPOT 1119	07/25/2011	$25.55
	THE HOME DEPOT 1119	07/25/2011	$66.42
	VMINNOVATIONS	07/27/2011	$23.80
	FAIRWAY FORD INC	07/28/2011	$52.21
			$769.95
DAVID MOLINE	LOWES #03071	07/12/2011	$37.43
	PAYPAL TIGERDIRECT	07/13/2011	$44.28
	MCMASTER-CARR	07/14/2011	$11.26
	LOWES #03071	07/28/2011	$57.43
			$150.40
DAVID PARKER	WM SUPERCENTER	07/20/2011	$45.23
	WM SUPERCENTER	07/25/2011	$14.84
	CLEMSON UNIVERSITY	07/26/2011	$61.86
	CLEMSON UNIVERSITY	07/26/2011	$58.92
			$180.85
DAVID PRICE	BATTERYEDGE COM	07/22/2011	$61.89
			$61.89
DAVID R OUELLETTE	GRIFF'S FARM AND H	07/08/2011	$127.15
			$127.15
DAVID S HOWLE	PERFORMANCE CHEVROLET	06/30/2011	$126.30
	USPS 45168006329807708	06/30/2011	$8.80
	MANPOWER	06/30/2011	$188.52
	RIZER CHEVROLE07780018	06/29/2011	$1,258.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	06/30/2011	$549.85
	UPS 00005E113R	07/03/2011	$3.60
	UPS 0000891W84	07/03/2011	$14.40
	AAPFCO GENERAL ACCOUNT	07/06/2011	$275.00
	PALMETTO RURAL TELEPHONE	07/06/2011	$32.95
	ATT BILL PAYMENT	07/07/2011	$1,034.37
	MANPOWER	07/07/2011	$471.30
	CUSTOM COLLISION	07/07/2011	$454.06
	MANPOWER	07/07/2011	$471.30
	USPS 45690006729829090	07/08/2011	$8.32
	UPS 0000891W84	07/10/2011	$10.00
	UPS 00005E113R	07/10/2011	$10.57
	PERFORMANCE CHEVROLET	07/07/2011	$63.00
	LECO CORPORATION	07/11/2011	$503.65
	SPIRIT TELECOM	07/12/2011	$3.37
	NewCommu RECURRINGPAY	07/13/2011	$54.77
	OFFICEMAX CT IN#193256	07/13/2011	$88.12
	MANPOWER	07/14/2011	$471.30
	MANPOWER	07/14/2011	$353.48
	BLANCHARD EQUIPMENT ORANG	07/15/2011	$221.31
	KNOLOGY, INC.	07/14/2011	$76.90
	OFFICE DEPOT #379	07/14/2011	$243.79
	LAKE MURRAY TIRE AND AUTO	07/15/2011	$78.19
	UPS 00005E113R	07/18/2011	$10.57
	NPB - CO	07/18/2011	$485.00
	UPS 0000891W84	07/18/2011	$10.00
	VZWRLSS APOCC VISE	07/20/2011	$190.55
	MANPOWER	07/21/2011	$589.13
	USPS.COM CLICK66100611	07/21/2011	$9.90
	DELTA AIR 0062354463879	07/21/2011	$599.80
	FORT HILL - WEB PAYMENT	07/22/2011	$7.00
	UPS 0000891W84	07/24/2011	$10.00
	OMRI	07/25/2011	$1,225.00
	CAROLINAFARMSTEWARD	07/25/2011	$75.00
	MOTOROLA, INC. - ONLINE	07/25/2011	$30.81
	PAYPAL INK4 INC	07/27/2011	$18.73
	ATT BILL PAYMENT	07/27/2011	$43.74
	OFFICEMAX CT IN#470652	07/28/2011	$58.89
	MANPOWER	07/28/2011	$463.45
	MANPOWER	07/28/2011	$589.13
			$11,492.20
DAVID W DRYDEN	DENNY MANUFACTURING CO	06/29/2011	$211.30
	EDU WEB CONFERENCE	07/05/2011	$1,710.00
	UCDA	07/07/2011	$60.00
	TRI-COUNTY ACE BLDRS S	07/07/2011	$44.15
	CLEMSON APPLE STORE	07/08/2011	$24.56

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	FEDEX 874193571938	07/10/2011	$13.44
	EMGONLINE.COM	07/18/2011	$39.00
	WWW.NEWEGG.COM	07/28/2011	$487.82
			$2,590.27
DAVID W. GRIGSBY	THOMSON WEST TCD	07/01/2011	$139.10
	INT'L ASSOC OF ADMIN PRO	07/08/2011	$98.00
			$237.10
DAVID WYMAN	Amazon.com	07/08/2011	$44.52
	ATT BILL PAYMENT	07/14/2011	$108.46
	SC BUSINESS PUBLICATIONS	07/20/2011	$119.95
			$272.93
DAVY HAMMATT	SPIRIT TELECOM	07/12/2011	$0.47
	CVS PHARMACY #4026 Q03	07/11/2011	$32.52
	COUNCIL FOR AID TO EDUCA	07/13/2011	$106.00
	SCACPA	07/19/2011	$135.00
	LYON FINANCIAL SERVICES	07/25/2011	$498.39
			$772.38
DEANNA BURNS	FEDEX 871569358998	07/03/2011	$114.82
	FEDEX 850715443491	07/14/2011	$148.84
	OFFICEMAX CT IN#158191	07/16/2011	$16.86
	PAYPAL INK4 INC	07/19/2011	$18.73
	DELTA AIR 0062355506887	07/26/2011	$927.60
	SOCIETY OF AMER FOREST	07/27/2011	$425.00
			$1,651.85
DEBHEROR J. C. WALKER	DOLRTREE 2498 00024984	07/12/2011	$18.36
	DOLRTREE 2498 00024984	07/12/2011	$4.28
	OFFICE MAX	07/21/2011	$129.56
	RITE AID STORE #11578	07/28/2011	$2.16
			$154.36
DEBORAH DALHOUSE	Best Buy 00005207	07/02/2011	$98.55
	BURRELLESLUCE	07/11/2011	$197.49
	B & H PHOTO-VIDEO.COM	07/12/2011	$82.55
	THE STATE NEWSPAPER	07/22/2011	$1,620.00
	APL APPLE ITUNES STORE	07/27/2011	$29.99
	APL APPLE ITUNES STORE	07/27/2011	$29.99
			$2,058.57
DEBORAH K KOON	VZWRLSS APOCC VISE	07/05/2011	$304.10
	NewCommu ONETIMEPAY	07/05/2011	$47.76
	NewCommu ONETIMEPAY	07/05/2011	$43.41
	HARGRAY TELEPHONE COMPANY	07/05/2011	$47.43
	NewCommu ONETIMEPAY	07/05/2011	$59.10
	WWW.1AND1.COM	07/07/2011	$8.99
	CENTURYLINK - WEB CRB	07/05/2011	$8.18
	USDA, APHIS, NVSL	07/11/2011	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WSC Windstream Pmt&Fee	07/11/2011	$44.16
	VZWRLSS APOCC VISE	07/12/2011	$1,004.47
	DELTA AIR 0062354615751	07/12/2011	$239.30
	FISHER SCI CHI	07/13/2011	$92.05
	COLUMBIA CHARLOTTE SHU	07/12/2011	$98.00
	WATER & POWER TECH INC	07/13/2011	$265.36
	WATER & POWER TECH INC	07/13/2011	$265.36
	3MStPau KM79307 CC	07/14/2011	$611.47
	USAIRWAYS 0372437927898	07/14/2011	$25.00
	VWR INTERNATIONAL INC	07/15/2011	$334.70
	COMPORIUM-LTC RP	07/15/2011	$53.02
	WSC Windstream PmtFee	07/15/2011	$45.28
	VZWRLSS APOCC VISE	07/15/2011	$104.19
	INNOVATIVE SOLUTIONS	07/18/2011	$1,040.00
	AMERICAN ASSOC OF EQ	07/18/2011	$50.00
	UNIVERSITY OF GA	07/19/2011	$37.00
	DCPAH	07/20/2011	$125.00
	USDA-APHIS-AQI	07/20/2011	$91.00
	SPARROW AND KENNEDY TR	07/19/2011	$110.57
	ATTM 821215225 NBI	07/20/2011	$79.57
	POPULATION HEALTH	07/21/2011	$56.98
	AMERICAN WEIGH SCALES INC	07/21/2011	$56.65
	SC DHEC/BUREAU OF F	07/22/2011	$150.00
	VZWRLSS APOCC VISE	07/27/2011	$49.74
	UROLITHIASIS LAB INC	07/26/2011	$42.00
	CHALEX CORPORATION	07/27/2011	$45.00
			$5,829.84
DEBRA M GALLOWAY	WALMART.COM	06/30/2011	$554.73
	1800GOFEDEX 10010007	06/29/2011	$22.37
	APLU	07/01/2011	$400.00
	THE GREENVILLE NEWS-CIRC	07/05/2011	$14.95
	OCONEE PUBL	07/06/2011	$7.42
	CLEMSON APPLE STORE	07/07/2011	$32.09
	WM SUPERCENTER	07/14/2011	$30.17
	CONTAINERSTOREPERIMETR	07/16/2011	$27.77
	SEARS ROEBUCK 4474	07/16/2011	$490.00
	ATTM 821723140NBI	07/18/2011	$37.59
	PREMIER AUTO WASH	07/19/2011	$25.95
	GET MOTIVATED SEMINARS	07/20/2011	$40.76
	FEDEX 77025913109	07/21/2011	$5.34
	KYOCERA MITA AMERICA INC	07/22/2011	$580.32
	FEDEX 876272660702	07/24/2011	$15.40
	WWW EARTHLINK.NET	07/26/2011	$22.95
	DIAMOND SPRINGS WATER	07/26/2011	$96.14
	CASE ONLINE	07/28/2011	$435.00
	HIGHER EDUCATION PUBLICAT	07/27/2011	$797.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,635.95
DENISE L LEFORT	TOSHIBA	06/29/2011	$107.20
	DIAMOND SPRINGS WATER	07/05/2011	$12.97
	CLEMSON UNIVERSITY	07/12/2011	$30.00
	CLEMSON UNIVERSITY	07/14/2011	$30.00
	Amazon.com	07/19/2011	$19.59
	WM SUPERCENTER	07/19/2011	$6.82
	CLEMSON UNIVERSITY	07/18/2011	$30.00
	LOWES #03071	07/21/2011	$103.26
			$339.84
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	07/05/2011	$21.00
	SHI CORP	07/07/2011	$223.90
	ATTAWAY INC	07/21/2011	$1,400.63
	ATTAWAY INC	07/21/2011	$315.65
			$1,961.18
DEON S LEGETTE	CAMDEN BUILDERS SUPPLY	06/30/2011	$3.19
	DOLLAR-GENERAL #4588	06/29/2011	$10.97
	DOLRTREE 1528 00015289	06/29/2011	$16.52
	JO-ANN STORE #2172	06/29/2011	$55.94
	USPS 45972001829800935	07/08/2011	$12.18
	POLLOCK COMPANY	07/08/2011	$101.21
	FRONTIER COMMUNICATIONS	07/08/2011	$184.35
	WM SUPERCENTER	07/12/2011	$137.77
	WM SUPERCENTER	07/12/2011	$58.72
	KERSHAW COUNTY CHAMBER	07/12/2011	$20.00
	TIRE KINGDOM #254	07/12/2011	$222.97
	TIRE KINGDOM #254	07/12/2011	$222.97
	TIRE KINGDOM #254	07/13/2011	$376.45
	SPIRIT TELECOM	07/19/2011	$2.60
	POLLOCK COMPANY	07/26/2011	$93.77
	WM SUPERCENTER	07/26/2011	$12.00
	SPIRIT TELECOM	07/28/2011	$30.83
			$1,562.44
DESMOND LAYNE	FOOD LION #2209	07/14/2011	$4.99
	APL APPLE ITUNES STORE	07/26/2011	$29.99
	Amazon.com	07/28/2011	$29.66
			$64.64
DEXTER C HAWKINS	Amazon.com	07/13/2011	$429.54
			$429.54
DIANA J CANADAY	OFFICE DEPOT #2179	07/13/2011	$47.51
	USPS 45186005229805983	07/28/2011	$5.20
			$52.71
DIANA STAMEY	PERKIN ELMER ANALYTICAL	07/07/2011	$919.19
	DIETERSCIEN	07/12/2011	$477.10

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	PERKIN ELMER ANALYTICAL	07/15/2011	$390.19
	OFFICEMAX CT IN#247285	07/15/2011	$62.31
	HONEYWELL SENSOTEC	07/20/2011	$1,170.50
	OFFICEMAX CT IN#333621	07/21/2011	$15.99
	OFFICEMAX CT IN#363089	07/22/2011	$28.18
	PERKIN ELMER ANALYTICAL	07/27/2011	$424.17
			$3,487.63
DIANN GROOMES	LOWES #01635	06/30/2011	$14.38
	AMERICAN AI 0012343076588	07/22/2011	$762.20
	AMERICAN AI 0010628582823	07/22/2011	$25.00
	EB 2011 SC RENEWABLE	07/23/2011	$37.92
	PAYPAL SILENTWEB	07/25/2011	$54.21
			$893.71
DIANN TINSLEY	UPS 0000E8W196	07/03/2011	$15.81
	FORT HILL - WEB PAYMENT	07/05/2011	$101.65
	FORT HILL - WEB PAYMENT	07/05/2011	$1,818.14
	FORT HILL - WEB PAYMENT	07/05/2011	$1,356.80
	UPS 0000E8W196	07/10/2011	$11.35
	BLUE RIDGE ELECTRIC COOP	07/11/2011	$1,820.31
	BLUE RIDGE ELECTRIC COOP	07/11/2011	$2,901.42
	AIRGAS NAT WELDERS #60	07/13/2011	$723.68
	KYOCERA MITA AMERICA INC	07/22/2011	$301.59
	UPS 0000E8W196	07/24/2011	$20.16
	Amazon.com	07/25/2011	$51.10
			$9,122.01
DIONNE CARPENTER HOLT	WASP BAR CODE TECHN	07/19/2011	$571.00
			$571.00
DONALD ERICH	UNION PROCESS INC	07/05/2011	$121.70
	STRATASYS INC.	07/07/2011	$391.54
	INFRAMAT ADVANCED MATERIA	07/08/2011	$57.06
	MACY S EAST #0129	07/11/2011	$731.40
	WWW.NEWEGG.COM	07/14/2011	$22.99
	OCONEE WELDING SUPPLY INC	07/14/2011	$56.18
	THE MASSEY COMPANY	07/14/2011	$331.59
	OFFICE MAX	07/17/2011	$95.39
	OFFICE MAX	07/17/2011	$53.00
	COMPUTER GEEKS	07/25/2011	$68.98
	PAYPAL RNJ SUPPLY	07/26/2011	$25.99
	PUBLIX #563	07/27/2011	$119.70
	PUBLIX #563	07/28/2011	$129.73
	SPEEDY METALS	07/19/2011	$13.95
			$2,219.20
DONNA WEINBRENNER	BI-LO 539	07/06/2011	$7.05
	VWR INTERNATIONAL INC	07/09/2011	$125.07
	VWR INTERNATIONAL INC	07/12/2011	$253.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	07/12/2011	$2,099.65
	BI-LO 539	07/13/2011	$4.14
	BI-LO 566	07/13/2011	$2.79
	BI-LO 539	07/19/2011	$98.83
	LOWES #03071	07/21/2011	$101.43
	NEW ENGLAND BIOLABS, INC	07/21/2011	$91.00
	DOLLAR-GENERAL #4869	07/21/2011	$3.21
	BI-LO 539	07/27/2011	$200.33
			$2,987.12
DONNIE R ALLEN	MAXTEX, INC	07/01/2011	$1,089.71
	DOLLAR-GENERAL #4869	07/24/2011	$46.55
			$1,136.26
DOUGLAS BIELENBERG	ABRC ARABIDOPSIS CENTER	07/01/2011	$36.00
			$36.00
DOUGLAS K STURKIE	LLR PROF CNSLRS FAM THRP	06/29/2011	$150.00
	LLR PROF CNSLRS FAM THRP	06/29/2011	$100.00
	STI SOUNDS TRUE	07/05/2011	$45.19
	AM SOCIOLOGICAL ASSOC	07/07/2011	$230.00
	UNITED AIR 0168696548025	07/11/2011	$447.30
	AM SOCIOLOGICAL ASSOC	07/12/2011	$130.00
	UNITED AIR 0162128825423	07/20/2011	$391.30
			$1,493.79
DOUGLAS K. STURKIE	USPS 45168006329807708	07/05/2011	$110.00
	STANFORD UNIVERSITY PRES	07/07/2011	$427.50
	FEDEX 853061814771	07/14/2011	$29.93
			$567.43
DR. KAREN BURG	FEDEX 794916667106	07/03/2011	$26.05
	PARALLAX	07/01/2011	$177.56
	NACUBO	07/03/2011	$9.95
	NACUBO	07/07/2011	$49.25
	SIZTO TECH CORPORATION	07/08/2011	$143.34
	DKC DIGI KEY CORP	07/09/2011	$204.15
	ZEPHYRTRONICS #2	07/10/2011	$44.76
	MCMASTER-CARR	07/08/2011	$74.57
	MOUSER ELECTRONICS DIS	07/09/2011	$29.10
	ELECTRONIX EXPRESS/R.S.R	07/12/2011	$47.70
	LOWES #03071	07/12/2011	$15.73
	CELLSIGNAL.COM	07/12/2011	$481.00
	TRI-COUNTY ACE BLDRS S	07/13/2011	$19.35
	TRI-COUNTY ACE BLDRS S	07/14/2011	$52.43
	LOWES #00728	07/15/2011	$10.06
	WM SUPERCENTER	07/15/2011	$43.23
	TRI-COUNTY ACE BLDRS S	07/15/2011	$22.03
	AIRGAS NAT WELDERS #8	07/25/2011	$17.93
	STAPLES 00111807	07/25/2011	$11.74

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	THE HOME DEPOT #1130	07/25/2011	$18.29
	TROSSEN INNOVATIONS	07/28/2011	$38.83
	AM SOC CELL BIO	07/29/2011	$65.00
	SIZTO TECH CORPORATION	07/28/2011	$190.30
			$1,792.35
EDIVANIA ARENA	EB 2011 SC RENEWABLE	07/01/2011	$136.85
	SC BIOMASS COUNCIL	07/04/2011	$1,000.00
	DELTA AIR 0062353858241	07/05/2011	$390.80
	DELTA AIR 0062353858242	07/05/2011	$390.80
	ACT REGISTRATION SVCS	07/05/2011	$500.00
	ACT REGISTRATION SVCS	07/05/2011	$500.00
	OFFICEMAX CT IN#100655	07/07/2011	$89.29
	SPIRIT TELECOM	07/12/2011	$37.34
	SPIRIT TELECOM	07/12/2011	$216.64
	ACTIVEBEARL	07/13/2011	$314.45
	ATT BILL PAYMENT	07/14/2011	$252.98
	PAYPAL INK4 INC	07/18/2011	$18.73
	THE POST AND COURIER CIRC	07/25/2011	$12.80
			$3,860.68
ELIZABETH A. STEPHAN	Best Buy 00005207	06/30/2011	$163.22
	BUY.COM	06/30/2011	$1,299.92
	CRUTCHFIELD	07/12/2011	$2,397.00
	THE UPS STORE 3497	07/15/2011	$135.72
	LOWES #03071	07/17/2011	$294.52
	MCMASTER-CARR	07/18/2011	$85.93
	DKC DIGI KEY CORP	07/21/2011	$38.98
	DKC DIGI KEY CORP	07/22/2011	$11.24
			$4,426.53
ELIZABETH HALPIN	AMAZON MKTPLACE PMTS	07/01/2011	$119.98
	INGLES STORE #53	07/07/2011	$6.69
	FOOD LION #2209	07/11/2011	$6.39
	BI-LO 539	07/21/2011	$85.40
	PUBLIX #563	07/21/2011	$10.27
	BI-LO 539	07/25/2011	$4.42
	BI-LO 539	07/25/2011	$28.50
			$261.65
ELIZABETH MCCLELLAN	STAPLES 00111807	06/29/2011	$14.84
	USPS 45168006329807708	07/06/2011	$88.00
	AFP INTERNET	07/29/2011	$125.00
			$227.84
ELIZABETH MUDGE	PAYPAL INK4 INC	07/05/2011	$11.77
	SHOPLET.COM	07/09/2011	$20.97
	THE CHRONICLE	07/20/2011	$72.00
			$104.74

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	CLI GATLINED	07/06/2011	$1,695.00
	PAY FLOW PRO	07/12/2011	$14.95
	SPIRIT TELECOM	07/12/2011	$0.71
	CLI GATLINED	07/14/2011	$995.00
	RENAISSANCE HOTEL F/D	07/14/2011	$4,777.98
	BATTERIES PLUS	07/18/2011	$3.49
	THE UPS STORE 3564	07/18/2011	$38.15
	UPS 0000F661V7	07/18/2011	$7.52
	BATTERIES PLUS	07/18/2011	$110.13
	OFFICE MAX	07/18/2011	$167.91
	800 CEO READ BOOKS	07/20/2011	$450.86
	RADIOSHACK COR00187518	07/20/2011	$24.14
	RADIOSHACK COR00187518	07/21/2011	$4.02
	OFFICE DEPOT #1214	07/21/2011	$465.98
	UPS 0000F661V7	07/24/2011	$43.76
	OFFICE MAX	07/25/2011	$94.55
	OFFICE MAX	07/25/2011	$434.46
	CTC CONSTANTCONTACT.COM	07/26/2011	$55.00
	Amazon.com	07/26/2011	$57.95
	HERRMANN INTERNATIONAL NS	07/27/2011	$654.82
			$10,096.38
ELLEN A VINCENT	UPSTATE FOREVER	07/05/2011	$15.00
			$15.00
EMILY K. ARMES	TRT TRAILER SALES INC	06/28/2011	$2,300.00
	ARC SERVICES/TRAINING	06/30/2011	$42.00
	VICKERY'S OUTDOOR POWER E	07/08/2011	$1,159.21
	ADVANCE AUTO PARTS #5360	07/13/2011	$13.35
	TRI-COUNTY ACE BLDRS S	07/21/2011	$11.20
	SIMPLEX GRINNELL WEB P	07/27/2011	$48.02
			$3,573.78
ERIC P BENSON	BED BATH & BEYOND #437	07/07/2011	$86.89
	B & H PHOTO-VIDEO.COM	07/07/2011	$286.60
	TRI-COUNTY ACE BLDRS S	07/09/2011	$11.53
	GIE MEDIA INC 01 OF 01	07/11/2011	$670.00
	QUAD FIVE	07/13/2011	$113.16
			$1,168.18
ERIC R MUTH	HFES-CONF FEES	07/13/2011	$150.00
	OBESITY SOCIETY ANNUAL ME	07/14/2011	$300.00
	HFES-CONF FEES	07/15/2011	$150.00
	DIAMOND SPRINGS WATER	07/22/2011	$100.00
	HFES-CONF FEES	07/25/2011	$150.00
			$850.00
ERIC SOTO	SEARS ROEBUCK 2305	06/29/2011	$878.06
	ROGERS OUTDOOR EQUIPMENT	06/29/2011	$11.42
	LOWES #03071	06/30/2011	$521.51

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	ROGERS OUTDOOR EQUIPMENT	06/29/2011	$678.31
	TRI-COUNTY ACE BLDRS S	07/01/2011	$39.03
	CLEMSON AUTO PARTS	06/30/2011	$448.33
	TRI-COUNTY ACE BLDRS S	07/01/2011	$25.66
	CLEMSON AUTO PARTS	07/01/2011	$8.83
	TRI-COUNTY ACE BLDRS S	07/02/2011	$25.66
	CLEMSON AUTO PARTS	07/08/2011	$13.31
	CLEMSON AUTO PARTS	07/08/2011	$36.18
	DBELECTRICAL	07/11/2011	$127.35
	CLEMSON AUTO PARTS	07/12/2011	$9.16
	TRI STAR IMPORTS INC	07/12/2011	$61.31
	CHEAPCYCLEPARTS.CO	07/14/2011	$275.70
	POWELL BROS TRACTOR AND E	07/12/2011	$117.08
	PENDLETON TIRE COMPANY	07/14/2011	$10.00
	CLEMSON AUTO PARTS	07/20/2011	$29.98
	CLEMSON AUTO PARTS	07/22/2011	$91.23
	CHEAPCYCLEPARTS.CO	07/26/2011	$1,388.49
	CLEMSON AUTO PARTS	07/25/2011	$5.55
	INDIANA OXYGEN CO	07/26/2011	$255.00
	CLEMSON AUTO PARTS	07/26/2011	$83.03
	PENDLETON TIRE COMPANY	07/27/2011	$28.49
			$5,168.67
ERNEST SCHOONOVER	USPS 45362602729803251	07/12/2011	$16.97
	OFFICE MAX	07/12/2011	$31.97
			$48.94
ERNEST V ECHOLS JR	LOWES #03071	07/05/2011	$121.98
	CLEMSON AUTO PARTS	07/08/2011	$53.89
	CLEMSON AUTO PARTS	07/12/2011	$10.26
	LOWES #03071	07/14/2011	$117.64
	CLEMSON AUTO PARTS	07/13/2011	$20.54
	ABLE MACHINE HYDRAULICS &	07/14/2011	$355.00
	CLEMSON AUTO PARTS	07/18/2011	$44.21
	CLEMSON AUTO PARTS	07/18/2011	$117.11
	CLEMSON AUTO PARTS	07/25/2011	$100.28
			$940.91
ESTHER L KAUFFMAN	ARCHITECTURAL BOARD	06/29/2011	$130.00
	NC BOARD OF ARCHITECTURE	06/30/2011	$50.00
	DELTA AIR 0062353809454	07/05/2011	$274.30
	ORB AP110101MP6E8HGZ	07/07/2011	$6.99
	ORB AP1101012QGRBCGZ	07/07/2011	$6.99
	DELTA AIR 0068696260165	07/07/2011	$1,281.00
	CONTINENTAL 0058696247883	07/07/2011	$531.10
	MARRIOTT 33787 COPLEY PL	07/11/2011	$1,048.36
	BLU DOT DESIGN AND MANUFA	07/11/2011	$208.95
	1800GOFEDEX 10010007	07/12/2011	$25.06

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	OFFICEMAX CT IN#218771	07/14/2011	$29.27
	AMAZON MKTPLACE PMTS	07/18/2011	$154.95
	USAIRWAYS 0378696925297	07/15/2011	$1,106.70
	AMAZON MKTPLACE PMTS	07/15/2011	$27.42
	ORB AP110101NAMDO6GZ	07/15/2011	$10.99
	AIRGAS NAT WELDERS #81	07/22/2011	$1,547.43
	PAYPAL INK4 INC	07/26/2011	$23.54
	CDW GOVERNMENT	07/26/2011	$5.43
	CDW GOVERNMENT	07/26/2011	$64.69
	OFFICEMAX CT IN#415491	07/26/2011	$442.84
	OFFICEMAX CT IN#412821	07/26/2011	$19.24
			$6,995.25
EUGENIA L DAVIS	STAPLES 00108779	06/29/2011	$1,191.89
	TIGER TOWN GRAPHICS	06/30/2011	$480.43
	AIA CRP	07/08/2011	$1,494.00
	INK 4 INC.	07/08/2011	$48.15
			$3,214.47
FELIX BARRON	CFR PUBLICATIONS 00 OF 00	07/05/2011	$90.00
	USPS 45362502729803095	07/07/2011	$11.95
	GROCERY MANUFACTURERS AS	07/13/2011	$258.00
	VWR INTERNATIONAL INC	07/15/2011	$77.04
	VWR INTERNATIONAL INC	07/15/2011	$53.80
	VWR INTERNATIONAL INC	07/15/2011	$68.63
	JCPENNEY STORE 0695	07/20/2011	$23.31
	APPLE STORE #R355	07/20/2011	$89.99
	MEDIA TEMPLE A42860	07/27/2011	$93.57
			$766.29
FRAN SIMMONS	AMAZON MKTPLACE PMTS	06/30/2011	$10.75
	BARNES&NOBLE COM	07/01/2011	$16.63
	Amazon.com	06/30/2011	$14.99
	AMAZON MKTPLACE PMTS	07/03/2011	$116.23
	AMAZON MKTPLACE PMTS	07/02/2011	$121.95
	AMAZON MKTPLACE PMTS	07/01/2011	$66.39
	Amazon.com	07/03/2011	$203.04
	Amazon.com	07/06/2011	$28.50
	Amazon.com	07/06/2011	$17.99
	AMAZON MKTPLACE PMTS	07/06/2011	$91.98
	AMAZON MKTPLACE PMTS	07/06/2011	$103.46
	MICHAEL SHAMANSKY BKSLER	07/11/2011	$47.55
	AMAZON MKTPLACE PMTS	07/14/2011	$39.90
	ABEBOOKS.COM	07/15/2011	$41.40
	Amazon.com	07/16/2011	$46.10
	AMAZON MKTPLACE PMTS	07/15/2011	$20.99
	WISC PUBLIC TELEVISION	07/15/2011	$22.45
	AMAZON MKTPLACE PMTS	07/17/2011	$14.15

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	ABEBOOKS.COM	07/15/2011	$76.32
	AMAZON MKTPLACE PMTS	07/18/2011	$39.11
	AMAZON MKTPLACE PMTS	07/18/2011	$8.99
	AMAZON MKTPLACE PMTS	07/18/2011	$118.99
	BARNES&NOBLE COM	07/19/2011	$24.00
	BARNES&NOBLE COM	07/19/2011	$19.97
	Amazon.com	07/20/2011	$119.95
	AMAZON MKTPLACE PMTS	07/19/2011	$204.61
	BARNES&NOBLE COM	07/19/2011	$38.02
	AMAZON MKTPLACE PMTS	07/19/2011	$82.99
	BARNES&NOBLE COM	07/20/2011	$23.59
	BARNES&NOBLE COM	07/20/2011	$57.50
	BARNES&NOBLE COM	07/20/2011	$98.19
	AMAZON MKTPLACE PMTS	07/20/2011	$202.53
	AMAZON MKTPLACE PMTS	07/20/2011	$26.39
	BARNES&NOBLE COM	07/21/2011	$284.85
	Amazon.com	07/21/2011	$189.79
	ABEBOOKS.COM	07/21/2011	$89.64
	Amazon.com	07/21/2011	$79.95
	Amazon.com	07/21/2011	$14.11
	AMAZON MKTPLACE PMTS	07/22/2011	$58.61
	Amazon.com	07/24/2011	$56.00
	BARNES&NOBLE COM	07/22/2011	$31.69
	Amazon.com	07/23/2011	$38.99
	DRI AMERICANLIBRARY	07/23/2011	$525.00
	AMAZON MKTPLACE PMTS	07/22/2011	$31.99
	AMAZON MKTPLACE PMTS	07/23/2011	$20.25
	BARNES&NOBLE MRKTPLACE	07/25/2011	$65.43
	Amazon.com	07/26/2011	$28.31
	BARNES&NOBLE COM	07/27/2011	$13.79
	BARNES&NOBLE COM	07/28/2011	$13.29
	AMAZON MKTPLACE PMTS	07/28/2011	$26.97
	Amazon.com	07/28/2011	$50.76
			$3,785.02
FRANCES MILLER	HAMPTON INNS	07/01/2011	$102.12
	UPS 1ZF661V80397856547	07/02/2011	$30.95
	UPS 1ZF661V80396904568	07/10/2011	$27.80
	FEDEX 797154049576	07/13/2011	$101.14
	UPS 1ZF661V86895478552	07/14/2011	$12.48
	UPS 1ZF661V80397568582	07/16/2011	$9.21
	UPS ADJ00100414602911	07/18/2011	$11.00
	UPS 1ZF661V80394447351	07/27/2011	$5.58
	WM SUPERCENTER	07/27/2011	$13.23
			$313.51
FRANCIS REAY JONES	ENTOMOLOGICAL SOCIETY OF	07/05/2011	$280.00
	UNITED AIR 0167990928323	07/05/2011	$413.20

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	ENTOMOLOGICAL SOCIETY OF	07/07/2011	$120.00
	SPARROW AND KENNEDY TR	07/07/2011	$5.88
	BIO SERV	07/11/2011	$630.18
	DARLINGTON CHAIN SAW	07/13/2011	$129.22
	AIRGAS NAT WELDERS #7	07/13/2011	$7.56
	SSC FLORENCE SERV	07/18/2011	$163.55
			$1,749.59
FRANK FELTUS	DARTMOUTH JOURNAL SERV	06/29/2011	$1,965.00
	VWR INTERNATIONAL INC	07/05/2011	$40.25
	AGILENTTECHNOLOGIES	07/06/2011	$543.42
	VWR INTERNATIONAL INC	07/21/2011	$99.75
	VWR INTERNATIONAL INC	07/23/2011	$407.87
	FISHER SCI ATL	07/26/2011	$358.45
			$3,414.74
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	07/03/2011	$11.13
	MCMASTER-CARR	06/30/2011	$198.03
	VLS PIEDMONT, LLC	07/05/2011	$400.00
	SPECIALTY STEELS INC 2	07/10/2011	$51.49
	FASTENAL COMPANY01	07/11/2011	$46.28
	WINZER USA	07/12/2011	$558.45
	WINZER USA	07/12/2011	$795.31
	MOORE & BALLIEW OIL COMPA	07/13/2011	$233.50
	ALLIED ELECTRONICS INC	07/26/2011	$289.92
	ALLIED ELECTRONICS INC	07/26/2011	$379.91
	SPECIALTY STEELS INC 2	07/25/2011	$31.43
	FASTENAL COMPANY01	07/25/2011	$1.92
	AGIE CHARMILLES	07/28/2011	$908.75
			$3,906.12
FRANKLIN M REYNOLDS	PENDLETON TIRE COMPANY	07/20/2011	$20.00
	LOWES #03071	07/24/2011	$7.47
	WM SUPERCENTER	07/23/2011	$63.57
	LOWES #03071	07/25/2011	$79.09
	LOWES #03071	07/27/2011	$60.78
	BUDDYS CHAIN SAW	07/28/2011	$42.75
			$273.66
FREDERICK D. SINGLETON	OFFICE MAX	07/13/2011	$31.42
	USPS 45848004829805231	07/26/2011	$17.60
			$49.02
FRIEDA RYAN	STAPLES 00111807	06/30/2011	$190.77
			$190.77
GAIL M BROCK	PAYPAL SOUTHCAROLI	06/30/2011	$25.00
	CONTINENTAL 0052178490009	07/12/2011	$9.70
	CONTINENTAL 0052926043089	07/12/2011	$50.00
	OFFICEMAX CT IN#231710	07/14/2011	$29.27

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	VERIZON WRLS IVR VE	07/27/2011	$91.61
			$205.58
GAIL M. REIGNIER	USPS POSTAL ST66100207	07/20/2011	$45.00
	AFP CVENT	07/28/2011	$795.00
			$840.00
GALE W BLACK	LUX CONSULTING GROUP	06/30/2011	$470.00
	FORMS AND SUPPLY - AOPD	06/29/2011	$866.86
	CONTINENTAL 0058695749436	06/30/2011	$426.30
	TECHNI-TOOL INC	07/08/2011	$73.92
	PAYPAL PAYPAL	07/13/2011	$300.00
	DIAMOND SPRINGS WATER	07/12/2011	$12.97
	OFFICE MAX	07/13/2011	$51.35
	BLUE RIDGE ELECTRIC COOP	07/12/2011	$142.19
	FORMS AND SUPPLY - AOPD	07/13/2011	$48.75
	MICRO MO ELECTRONICS INC	07/14/2011	$84.70
	TED PELLA INC	07/14/2011	$55.29
	FORMS AND SUPPLY - AOPD	07/14/2011	$363.53
	LD-4INKJETS	07/18/2011	$40.04
	FEDEX 06970428	07/19/2011	$42.38
	PASTERNACK ENTERPRISES	07/19/2011	$993.75
	WWW.NEWEGG.COM	07/20/2011	$39.99
	NEWARK US 00000109	07/20/2011	$74.28
	FEDEX 06984740	07/21/2011	$23.28
	MENTOR GRAPHICS CORP	07/21/2011	$500.00
	NEWARK US 00000109	07/22/2011	$24.88
	Amazon.com	07/23/2011	$7.10
	OFFICE DEPOT #379	07/23/2011	$296.49
	ATTM 821332454NBI	07/26/2011	$39.16
	DKC DIGI KEY CORP	07/28/2011	$23.25
	AMAZON MKTPLACE PMTS	07/28/2011	$80.54
			$5,081.00
GAOFENG WANG	DELTA AIR 0068666685664	07/11/2011	$446.30
	BenMeds 1017633821	07/21/2011	$477.22
	AT&T DATA	07/25/2011	$25.00
			$948.52
GARY JAYNES	HEIDELBERG USA INC	07/06/2011	$96.39
	LOWES #01635	07/06/2011	$2.76
	CLEMSON VARIETY & FRAME S	07/11/2011	$133.75
	FASTENAL COMPANY01	07/12/2011	$72.90
	CLEMSON VARIETY & FRAME S	07/11/2011	$23.82
			$329.62
GARY L BURNS	ROGERS OUTDOOR EQUIPMENT	06/29/2011	$18.97
	TRACTOR-SUPPLY-CO #0440	06/30/2011	$42.77
	ROGERS OUTDOOR EQUIPMENT	07/01/2011	$100.96
	TRACTOR-SUPPLY-CO #0440	07/07/2011	$165.30

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	DOLLAR-GENERAL #0163	07/13/2011	$33.66
	CLEMSON AUTO PARTS	07/14/2011	$28.90
	AMERICAN ANGUS ASSOC	07/15/2011	$54.00
	AMERICAN HEREFORD ASSOCIA	07/18/2011	$520.00
			$964.56
GARY L MCMAHAN	FEDEX 834697094746	07/01/2011	$32.91
	IMAGISTICSINV 416087666	07/09/2011	$131.37
	WALMART.COM	07/15/2011	$230.01
			$394.29
GARY WADE	TMS SOUTH	07/01/2011	$2,480.42
	TRI-COUNTY ACE BLDRS S	07/03/2011	$17.18
	FASTENAL COMPANY01	07/08/2011	$1,491.63
	TMS SOUTH	07/06/2011	$500.00
	TRI-COUNTY ACE BLDRS S	07/20/2011	$57.76
	WW GRAINGER	07/20/2011	$430.36
	CLEMSON NAPA AUTO PARTS	07/25/2011	$13.77
	PENDLETON TIRE COMPANY	07/26/2011	$771.33
	TRI-COUNTY ACE BLDRS S	07/28/2011	$49.46
			$5,811.91
GAYLE ESTES	SOUTHWESTAIR5262185305222	07/05/2011	$409.30
	OFFICE DEPOT #379	07/11/2011	$94.28
	CLEMSON CLEANERS	07/20/2011	$179.23
			$682.81
GAYLE G WILLIFORD	HOME TELECOM	07/06/2011	$42.31
	NATIONAL 4-H COUNCIL SUPP	07/11/2011	$33.60
	BERKELEY CHAMBER OF	07/13/2011	$900.00
	ORIENTAL TRADING CO	07/20/2011	$99.15
	GOOGLE TotalVac	07/27/2011	$5.96
			$1,081.02
GENE EIDSON	SANTEE COOPER	06/30/2011	$984.02
	HOMETEAM PEST DEFENSE 707	07/08/2011	$43.68
	VSC FIRE & SECURITY INC	07/13/2011	$600.00
	THYSSEN KRUPP ELEVATOR	07/13/2011	$130.00
	T-MOBILE RECURRING PMT	07/13/2011	$34.53
	SANTEE COOPER	07/13/2011	$2,020.02
	FTC IVR PAYMENTS	07/13/2011	$10.60
	HORRY TELEPHONE COOPERATI	07/13/2011	$374.19
	GEORGETOWN TIMES	07/19/2011	$49.00
	SANTEE COOPER	07/25/2011	$1,636.42
	AMAZON MKTPLACE PMTS	07/27/2011	$116.16
	GEORGETOWN COUNTY01 OF 01	07/25/2011	$46.93
	AIRGAS NAT WELDERS #31	07/28/2011	$21.73
			$6,067.28
GEOFF ZEHNDER	INDIGO INSTRUMENTS	07/04/2011	$288.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	07/08/2011	$21.71
	DISPLAYS 2 GO	07/10/2011	$64.38
	GRIFF'S FARM AND H	07/11/2011	$260.60
	CDMS	07/12/2011	$720.00
	CLEMSON AUTO PARTS	07/14/2011	$3.80
	WM SUPERCENTER	07/15/2011	$109.33
	GRIFF'S FARM AND H	07/18/2011	$87.37
	LITTLEJOHN PORTABLE TO	07/18/2011	$81.68
	OCONEE WELDING SUPPLY INC	07/19/2011	$22.26
	TRI-COUNTY ACE BLDRS S	07/20/2011	$9.62
	POWELL BROS TRACTOR AND E	07/22/2011	$35.82
	GRIFF'S FARM AND H	07/25/2011	$28.60
	SPLIT CREEK FARM LLC	07/27/2011	$122.08
	TRI-COUNTY ACE BLDRS S	07/27/2011	$19.15
	ARBICO ORGANICS	07/27/2011	$51.82
			$1,927.07
GEORGE ASKEW	CSU CONFERENCE SERVICES	07/01/2011	$425.00
	AT&T DATA	07/18/2011	$29.99
			$454.99
GEORGE CHUMANOV	WW GRAINGER	06/29/2011	$43.48
			$43.48
GEORGE MONGOLD III	WM SUPERCENTER	07/12/2011	$22.88
	CHARLESTON COUNTY PRC	07/12/2011	$319.84
	USPS 45036004208221079	07/15/2011	$10.05
	TDS EPAY	07/17/2011	$90.40
	USPS 45036004208221079	07/18/2011	$6.83
	SWEET GRASS HARDWARE	07/20/2011	$9.96
	PET EMPORIUM	07/19/2011	$43.60
	CHARLESTON COUNTY PRC	07/19/2011	$559.72
	WM SUPERCENTER	07/25/2011	$46.26
	SWEET GRASS HARDWARE	07/25/2011	$193.78
	CHARLESTON COUNTY PRC	07/26/2011	$539.73
			$1,843.05
GEORGE NANCE	PRESSLEY AUTO SERVICE	07/01/2011	$340.76
	BUDDY'S AUTO	07/01/2011	$105.12
	CLEMSON AUTO PARTS	07/01/2011	$33.70
	CLEMSON AUTO PARTS	07/01/2011	$28.08
	CLEMSON AUTO PARTS	07/05/2011	$18.50
	CLEMSON AUTO PARTS	07/05/2011	$385.16
	CLEMSON AUTO PARTS	07/06/2011	$84.05
	GRIFF'S FARM AND H	07/11/2011	$5.08
	CLEMSON AUTO PARTS	07/11/2011	$24.41
	CLEMSON AUTO PARTS	07/11/2011	$11.96
	CLEMSON AUTO PARTS	07/11/2011	$36.27
	CLEMSON AUTO PARTS	07/12/2011	$43.69

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	07/13/2011	$44.28
	CLEMSON AUTO PARTS	07/13/2011	$189.21
	CLEMSON AUTO PARTS	07/13/2011	$8.85
	CLEMSON AUTO PARTS	07/13/2011	$2.40
	CLEMSON AUTO PARTS	07/13/2011	$28.48
	CLEMSON AUTO PARTS	07/13/2011	$154.95
	CLEMSON AUTO PARTS	07/14/2011	$1,414.20
	CLEMSON AUTO PARTS	07/15/2011	$175.41
	CLEMSON AUTO PARTS	07/14/2011	$70.09
	CLEMSON AUTO PARTS	07/14/2011	$8.84
	CLEMSON AUTO PARTS	07/18/2011	$13.99
	GREENSOUTH EQ WILLIAMSTON	07/19/2011	$10.03
	CLEMSON AUTO PARTS	07/19/2011	$10.45
	CLEMSON AUTO PARTS	07/19/2011	$61.68
	CLEMSON AUTO PARTS	07/19/2011	$61.68
	CLEMSON AUTO PARTS	07/19/2011	$61.68
	CLEMSON AUTO PARTS	07/19/2011	$65.85
	SSC ANDERSON SERV	07/19/2011	$970.00
	CLEMSON AUTO PARTS	07/19/2011	$69.11
	CLEMSON AUTO PARTS	07/20/2011	$41.98
	GREENSOUTH EQ WILLIAMSTON	07/21/2011	$61.60
	GREENSOUTH EQ WILLIAMSTON	07/21/2011	$113.30
	GREENSOUTH EQ WILLIAMSTON	07/21/2011	$617.58
	GREENSOUTH EQ WILLIAMSTON	07/21/2011	$85.80
	CLEMSON AUTO PARTS	07/22/2011	$278.09
	CLEMSON AUTO PARTS	07/22/2011	$23.79
	SUPERIOR HYDRAULIC	07/26/2011	$86.08
	CLEMSON AUTO PARTS	07/27/2011	$4.45
			$5,850.63
GEORGE SMITH	IEG LLC	07/28/2011	$199.00
	FELLERS INC 01 OF 01	07/27/2011	$317.98
	SAFEWARE THE INS AGENCY	07/29/2011	$48.93
			$565.91
GERALD VANDER MEY	Amazon.com	07/09/2011	$30.85
	APARTMENT MOVERS ETC	07/11/2011	$158.00
	ASLA MEMBER SERVICES	07/21/2011	$402.00
			$590.85
GILBERT A MILLER	W.P.LAW, INC	06/30/2011	$2,499.43
	BRUSHY MOUNTAIN BEE FARM	06/29/2011	$21.75
	OFFICE MAX	07/24/2011	$38.51
			$2,559.69
GLENDA S. BROWN	FEDEX 874594177509	07/02/2011	$64.20
	FEDEX 875400402461	07/03/2011	$103.32
	FEDEX 875400402450	07/03/2011	$111.39
	AMAZON MKTPLACE PMTS	07/05/2011	$11.92

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	OFFICEMAX CT IN#100557	07/07/2011	$505.09
	OFFICEMAX CT IN#100856	07/07/2011	$26.30
	OFFICEMAX CT IN#744796	07/07/2011	$6.55
	FEDEX 875400402439	07/10/2011	$65.90
	FEDEX 875400401682	07/10/2011	$49.68
	FEDEX 875400401693	07/10/2011	$54.43
	OFFICEMAX CT IN#200750	07/13/2011	$55.61
	FEDEX 874594177510	07/16/2011	$63.38
	FEDEX 874594177520	07/20/2011	$72.89
	FEDEX 875400402428	07/24/2011	$59.51
	UPS 0000E148Y9	07/24/2011	$11.00
			$1,261.17
GLORIA SPRINGS	AC MOORE STR #68	07/06/2011	$45.50
			$45.50
GRADY SAMPSON	CAUSEY HOME CENTER FLO	07/08/2011	$14.45
	ATT BILL PAYMENT	07/11/2011	$158.11
	SPIRIT TELECOM	07/12/2011	$0.50
			$173.06
GREG BISHOP	LOWES #01635	07/07/2011	$26.55
	STAPLS9217436716000	07/08/2011	$47.06
	HP DIRECT - SMB	07/19/2011	$77.86
	DMI DELL HIGHER EDUC	07/28/2011	$77.04
			$228.51
GREG TELLEY	STANLEY WORKS USA	06/30/2011	$177.92
	SHEALY ELECT 803-227-0599	06/30/2011	$56.66
	AAF INTERNATIONAL	06/29/2011	$218.99
	STANLEY WORKS USA	06/30/2011	$177.92
	LOWES #01635	07/01/2011	$174.66
	STANLEY WORKS USA	07/02/2011	$631.68
	BLOSSMAN GAS, INC	06/30/2011	$677.61
	BLOSSMAN GAS, INC	06/30/2011	$57.50
	BLOSSMAN GAS, INC	06/30/2011	$567.65
	W W GRAINGER 916	07/05/2011	$119.42
	LOWES #03071	07/05/2011	$157.14
	STANLEY WORKS USA	07/06/2011	$590.72
	C C DICKSON CO 1100	07/06/2011	$157.12
	C C DICKSON CO 1100	07/07/2011	$64.36
	LOWES #03071	07/07/2011	$190.46
	LOWE ELECTRIC SUPPLY CO.	07/06/2011	$10.27
	W W GRAINGER 916	07/07/2011	$30.87
	LOWES #03071	07/07/2011	$303.83
	STANLEY WORKS USA	07/07/2011	$544.00
	LOWES #03071	07/07/2011	$114.93
	W W GRAINGER 916	07/07/2011	$161.89
	MARION DAVIS INC	07/07/2011	$299.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CONKLIN METAL INDUSTRIES	07/08/2011	$140.41
	LOWE ELECTRIC SUPPLY CO.	07/07/2011	$30.00
	W W GRAINGER 916	07/08/2011	$151.96
	C C DICKSON CO 1100	07/08/2011	$20.60
	C C DICKSON CO 1100	07/11/2011	$84.80
	THE KNOX COMPANY	07/12/2011	$452.00
	C C DICKSON CO 1100	07/12/2011	$37.03
	W W GRAINGER 916	07/11/2011	$488.16
	AIRGAS NAT WELDERS #25	07/12/2011	$86.67
	HUMMERT INTERNATIONAL	07/12/2011	$26.71
	W W GRAINGER 916	07/12/2011	$8.44
	C C DICKSON CO 1100	07/13/2011	$105.23
	W W GRAINGER 916	07/13/2011	$190.08
	LOWES #03071	07/13/2011	$149.37
	HUMMERT INTERNATIONAL	07/13/2011	$107.04
	LOWE ELECTRIC SUPPLY CO.	07/12/2011	$637.13
	WEST MARINE #511	07/13/2011	$174.86
	SHEALY ELECT 803-227-0599	07/14/2011	$128.16
	HOLDER ELECTRIC SUPPLY	07/13/2011	$1,215.76
	SHEALY ELECT 803-227-0599	07/14/2011	$658.05
	LOWES #03071	07/14/2011	$141.48
	HOLDER ELECTRIC SUPPLY	07/13/2011	$87.23
	W W GRAINGER 916	07/15/2011	$233.82
	UNITED ELECTRICAL DIST MO	07/15/2011	$72.54
	UNITED ELECTRICAL DIST MO	07/15/2011	$67.41
	W W GRAINGER 916	07/15/2011	$16.23
	CARSON'S NUT-BOLT & T	07/15/2011	$134.68
	W W GRAINGER 916	07/14/2011	$70.66
	SHERRILL	07/15/2011	$653.04
	CANNON & SONS, INC.	07/18/2011	$89.75
	W W GRAINGER 916	07/19/2011	$20.50
	CANNON & SONS, INC.	07/19/2011	$190.80
	CANNON & SONS, INC.	07/19/2011	$95.40
	W W GRAINGER 916	07/19/2011	$78.63
	MSC	07/20/2011	$103.88
	UNIVAR USA INC	07/14/2011	$852.66
	W W GRAINGER 916	07/19/2011	$72.42
	SHEALY ELECT 803-227-0599	07/20/2011	$70.62
	WW GRAINGER	07/19/2011	$286.20
	AAA SUPPLY - GVILLE	07/18/2011	$236.31
	VULCAN INC	07/20/2011	$1,782.36
	STANLEY WORKS USA	07/20/2011	$590.72
	HOLDER ELECTRIC SUPPLY	07/19/2011	$143.10
	LOWE ELECTRIC SUPPLY CO.	07/19/2011	$252.79
	WW GRAINGER	07/19/2011	$251.01
	SHEALY ELECT 803-227-0599	07/20/2011	$421.37

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	07/19/2011	$362.91
	STANLEY WORKS USA	07/20/2011	$512.00
	LOWE ELECTRIC SUPPLY CO.	07/20/2011	$67.42
	APPLIED IND TECH 0220	07/21/2011	$131.18
	LOWE ELECTRIC SUPPLY CO.	07/20/2011	$59.68
	KC STEEL AND SUPPLY INC	07/21/2011	$401.25
	C C DICKSON CO 1100	07/21/2011	$234.47
	LOWES #03071	07/21/2011	$44.81
	LOWE ELECTRIC SUPPLY CO.	07/20/2011	$391.56
	BATTERY SPECIALISTS	07/20/2011	$63.97
	LOWES #03071	07/21/2011	$16.53
	BLACK ELECTRICAL SUPPLY I	07/22/2011	$12.78
	BLACK ELECTRICAL SUPPLY I	07/22/2011	$23.46
	HAJOCA TAYLORS 72	07/22/2011	$258.59
	MCMASTER-CARR	07/22/2011	$55.52
	HAJOCA TAYLORS 72	07/22/2011	$65.00
	HUMMERT INTERNATIONAL	07/22/2011	$48.36
	STANLEY WORKS USA	07/25/2011	$1,987.20
	SHEALY ELECT 803-227-0599	07/26/2011	$375.79
	GLASS DR OF GREENVILLE	07/26/2011	$1,582.64
	AAA SUPPLY - GVILLE	07/25/2011	$70.24
	IMAGISTICSINV 416088658	07/09/2011	$450.22
	AAA SUPPLY - GVILLE	07/25/2011	$982.11
	AAA SUPPLY - GVILLE	07/25/2011	$67.83
	BLOSSMAN GAS, INC	07/26/2011	$24.49
	BLOSSMAN GAS, INC	07/26/2011	$512.09
	BLOSSMAN GAS, INC	07/26/2011	$180.90
	BLOSSMAN GAS, INC	07/26/2011	$629.69
	BLACK ELECTRICAL SUPPLY I	07/27/2011	$87.34
	AIRGAS NAT WELDERS #25	07/28/2011	$413.84
	AIRGAS NAT WELDERS #25	07/28/2011	$940.43
	BLACK ELECTRICAL SUPPLY I	07/27/2011	$15.89
			$28,463.51
GREG YARROW	WALMART.COM	07/01/2011	$141.85
	FISHER SCI ATL	07/08/2011	$197.92
	MIKES FALCONRY SUPPLIES I	07/08/2011	$103.72
	VWR INTERNATIONAL INC	07/16/2011	$529.48
	NATIONAL SCIEN02109296	07/15/2011	$76.55
	CAPE ROMAIN MARINE	07/21/2011	$79.55
	THE COLEMAN COMPANY	07/28/2011	$27.06
			$1,156.13
GREGORY H LINKE	WM SUPERCENTER	07/14/2011	$45.43
	BI-LO 539	07/22/2011	$4.36
	WM SUPERCENTER	07/22/2011	$55.82
	BI-LO 539	07/22/2011	$3.21
	LOWES #03071	07/24/2011	$25.58

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY H LINKE	SUMMIT CYCLES	07/26/2011	$439.95
			$574.35
GREGORY M PICKETT	DIAMOND SPRINGS WATER	06/30/2011	$55.65
	KYOCERA MITA AMERICA INC	07/12/2011	$204.92
	WM SUPERCENTER	07/13/2011	$31.00
	GREENVILLE DRIVE TICKETS	07/15/2011	$495.00
			$786.57
GREGORY S CLEMSON	HD SUPPLY WATERWORKS 550	06/30/2011	$471.59
	LOWES #01120	07/01/2011	$83.41
	SHEALY ELECT 803-227-0599	07/05/2011	$463.24
	SPARROW AND KENNEDY TR	07/05/2011	$121.67
	LOWES #01075	07/06/2011	$30.18
	CE FLORENCE	07/07/2011	$74.52
	AGRI SOUTH INC	07/07/2011	$15.09
	LOWES #01120	07/08/2011	$297.62
	CE FLORENCE	07/11/2011	$1,580.04
	LOWES #01075	07/12/2011	$38.38
	AGRI SOUTH INC	07/14/2011	$158.45
	SPARROW AND KENNEDY TR	07/14/2011	$342.36
	HYMAN PAPER & CHEMICAL	07/19/2011	$881.82
	LOWES #01075	07/19/2011	$209.09
	AGRI SOUTH INC	07/19/2011	$75.81
	LOWES #01120	07/20/2011	$41.73
	DSI METALS	07/20/2011	$79.34
	LOWES #01120	07/20/2011	$369.85
	LOWES #01075	07/20/2011	$164.85
	LOWES #01075	07/21/2011	$450.48
	DILLON TRACTOR & IMPLEMEN	07/19/2011	$51.02
	DSI METALS	07/21/2011	$27.11
	LOWES #01120	07/22/2011	$61.20
	SUNBELT RENTALS #029	07/22/2011	$452.57
	BB HOBBS COMPANY INC	07/25/2011	$427.28
	THE TROPHY CO. OF FLOR	07/26/2011	$21.60
	SPRINT WIRELESS	07/28/2011	$100.78
			$7,091.08
GUIDO SCHNABEL	COLUMBIA SPORTSWEAR 411	07/13/2011	$158.26
	Amazon.com	07/15/2011	$96.18
	TELESTIAL	07/16/2011	$74.90
	IVANHOE BROADCASTING	07/21/2011	$500.00
			$829.34
GWEN B DOCKINS	MCMASTER-CARR	06/29/2011	$194.84
	ORB KNYNK9	06/30/2011	$1,143.72
	MCMASTER-CARR	06/29/2011	$25.49
	ORB 9R6CB4	06/30/2011	$459.66
	FASTENAL COMPANY01	06/27/2011	$2.40

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	HOTELS.COM US	07/01/2011	$631.20
	SKYPE	07/02/2011	$53.94
	ELECTRO SCIENTIFIC INDUS	07/06/2011	$323.43
	UNITED AIR 0162127957916	07/05/2011	$2,070.50
	UNITED AIR 0162127951059	07/05/2011	$2,070.50
	LOWES #03071	07/07/2011	$37.31
	ASME	07/08/2011	$125.00
	ASME	07/08/2011	$125.00
	OFFICE DEPOT #1214	07/08/2011	$51.29
	ASI www.store.motorola	07/10/2011	$533.93
	GUMBALL MACHINE WAREHOUS	07/08/2011	$64.03
	TRI-COUNTY ACE BLDRS S	07/08/2011	$19.02
	AIRTRANAIR 3320110417701	07/07/2011	$784.20
	ITW-TRIDENT	07/08/2011	$396.20
	MCMASTER-CARR	07/11/2011	$36.67
	MCMASTER-CARR	07/11/2011	$24.89
	DELTA AIR 0062354694351	07/11/2011	$975.80
	BOC GASES	07/11/2011	$61.35
	MCMASTER-CARR	07/11/2011	$21.21
	ASME	07/13/2011	$550.00
	DELTA AIR 0062354694352	07/11/2011	$975.80
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	TRI-COUNTY ACE BLDRS S	07/13/2011	$37.44
	AMAZON MKTPLACE PMTS	07/13/2011	$499.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	ASME	07/14/2011	$125.00
	SHERWIN WILLIAMS #2230	07/14/2011	$42.18
	ASME	07/15/2011	$125.00
	ASME	07/15/2011	$125.00
	ASME	07/15/2011	$125.00
	ASME	07/15/2011	$125.00
	WW GRAINGER	07/13/2011	$26.82
	ASME	07/15/2011	$550.00
	ASME	07/15/2011	$125.00
	TECHSMITH CORPORATION	07/13/2011	$185.95
	ASME	07/15/2011	$550.00
	STAPLES 00111807	07/14/2011	$63.53

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	07/19/2011	$140.00
	ASME	07/19/2011	$550.00
	UGA RESEARCH SERV/CRS	07/18/2011	$133.00
	ASME	07/19/2011	$125.00
	OMEGA ENGINEERING INC	07/18/2011	$63.60
	AMTRAK TELEP1992709592593	07/18/2011	$3,375.00
	ASME	07/20/2011	$125.00
	ASME	07/20/2011	$125.00
	LAVISION INC	07/19/2011	$750.00
	INK 4 INC.	07/20/2011	$30.50
	DELTA AIR 0062354265281	07/20/2011	$236.30
	ANDERSON CLEMSON SHUTT	07/19/2011	$536.00
	ASME	07/21/2011	$200.00
	DELTA AIR 0062354265279	07/20/2011	$236.30
	CLEMSON-UNIV-BOOKS #4900	07/20/2011	$110.70
	ASME	07/21/2011	$800.00
	DELTA AIR 0062354265280	07/20/2011	$236.30
	WM SUPERCENTER	07/21/2011	$10.67
	AMERICAN PHYSICAL SOCIETY	07/21/2011	$128.00
	CNC SPECIALTY STORE LLC	07/22/2011	$71.56
	USAIRWAYS 0372438801290	07/22/2011	$237.85
	USAIRWAYS 0372438691436	07/21/2011	$148.20
	OMEGA ENGINEERING INC	07/25/2011	$193.00
	MCMASTER-CARR	07/26/2011	$112.32
	ASME	07/28/2011	$140.00
	WM SUPERCENTER	07/28/2011	$53.47
	DELTA AIR 0062355003718	07/28/2011	$229.50
	DMI DELL HIGHER EDUC	07/29/2011	$1,363.59
	ASME	07/29/2011	$140.00
			$26,438.16
HAIBO LIU	AM SOC OF AGRONOMY	06/30/2011	$205.00
	LOWES #03071	07/02/2011	$19.17
	WM SUPERCENTER	07/02/2011	$116.99
	FISHER SCI HUS	07/08/2011	$84.77
	WM SUPERCENTER	07/10/2011	$48.93
	WM SUPERCENTER	07/12/2011	$32.31
	WM SUPERCENTER	07/13/2011	$5.91
	WM SUPERCENTER	07/22/2011	$33.94
	SMITHTURF AND IRRIGATI	07/27/2011	$62.57
	XPRESS LUBE OF CLEMSON	07/28/2011	$36.65
			$646.24
HAIYING LIANG	INVITROGEN 20903321	06/30/2011	$760.74
	Amazon.com	07/06/2011	$54.25
	USAIRWAYS 0378666653470	07/11/2011	$394.80
	ELSEVIER CONFERENCES	07/14/2011	$1,010.55
	QIAGEN INC	07/19/2011	$407.07

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Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	FISHER SCI HUS	07/20/2011	$74.03
	INTEGRATED DNA TECH	07/28/2011	$45.94
			$2,747.38
HALINA T KNAP	QIAGEN INC	07/01/2011	$184.99
	APPLIED BIOSYSTEMS	06/30/2011	$938.38
	INTEGRATED DNA TECH	07/08/2011	$164.25
	TRI-COUNTY ACE BLDRS S	07/12/2011	$42.68
	FISHER SCI ATL	07/15/2011	$48.16
	TRI-COUNTY ACE BLDRS S	07/19/2011	$58.78
	VWR INTERNATIONAL INC	07/23/2011	$162.36
	FISHER SCI ATL	07/26/2011	$46.16
			$1,645.76
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	06/30/2011	$29.66
	THE HOME DEPOT #1130	07/05/2011	$12.17
	C C DICKSON CO 1100	07/07/2011	$131.55
	THE HOME DEPOT #1130	07/12/2011	$81.85
	LOWES #03071	07/15/2011	$13.86
	LOWES #03071	07/23/2011	$64.01
	THE HOME DEPOT 1105	07/26/2011	$20.61
	GRIFF'S FARM AND H	07/27/2011	$88.98
			$442.69
HARRIETT M BENNETT	THE LEARNING CENTER INC	07/08/2011	$50.51
	FOOD LION #0204	07/19/2011	$10.53
	RIDDLE ME SOFTWARE	07/21/2011	$19.95
			$80.99
HARRY D KURTZ	VWR INTERNATIONAL INC	06/30/2011	$154.39
			$154.39
HARRY J THOMAS	BI-LO 539	06/30/2011	$30.84
	HD SUPPLY FACILITIES MTNC	06/30/2011	$253.73
	W W GRAINGER 916	07/06/2011	$145.20
	GREENSOUTH EQ WILLIAMSTON	07/07/2011	$55.53
	WW GRAINGER	07/07/2011	$926.74
	WW GRAINGER	07/07/2011	$173.78
	HD SUPPLY FACILITIES MTNC	07/07/2011	$1,524.96
	SATIN AMERICAN CORPORATI	07/08/2011	$1,835.47
	LOWES #03071	07/08/2011	$19.13
	MCDOWELLS LOCK INSTALLATI	07/08/2011	$2,331.55
	APEX UNLIMITED NC, INC.	07/11/2011	$765.00
	W W GRAINGER 916	07/11/2011	$104.00
	W W GRAINGER 916	07/11/2011	$23.05
	FERGUSON FIRE & FAB 705	07/13/2011	$53.49
	WM SUPERCENTER	07/13/2011	$12.03
	WW GRAINGER	07/12/2011	$115.65
	GREENSOUTH EQ WILLIAMSTON	07/13/2011	$13.35
	HD SUPPLY FACILITIES MTNC	07/14/2011	$1,571.40

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	SHERWIN WILLIAMS #2658	07/15/2011	$344.28
	WW GRAINGER	07/15/2011	$254.98
	VIKING SUPPLY NET	07/18/2011	$387.36
	TRIELECTRONIC&RADIO2WA	07/20/2011	$309.00
	SHERWIN WILLIAMS #2658	07/19/2011	$125.19
	JOHNSTONE SUPPLY-EASLEY	07/18/2011	$46.40
	FERGUSON FIRE & FAB 705	07/19/2011	$70.34
	MARION DAVIS INC	07/18/2011	$1,253.82
	WW GRAINGER	07/19/2011	$401.56
	REFLECTIONS GLASS CO	07/21/2011	$192.68
	VIKING SUPPLY NET	07/21/2011	$85.06
	MR FORKLIFT	07/21/2011	$42.40
	SFI ELECTRONICS INC	07/22/2011	$2,539.92
	C C DICKSON CO 1100	07/22/2011	$726.53
	W W GRAINGER 916	07/22/2011	$124.81
	FIXMYBLINDS.COM	07/22/2011	$972.50
	W W GRAINGER 916	07/25/2011	$181.86
	SHERWIN WILLIAMS #2658	07/25/2011	$1,941.99
	C C DICKSON CO 1100	07/26/2011	$404.59
	SHERWIN WILLIAMS #2658	07/26/2011	$175.27
	BI-LO 539	07/26/2011	$254.23
	LOWES #03071	07/26/2011	$254.64
	FERGUSON FIRE & FAB 705	07/26/2011	$127.13
	C C DICKSON CO 1100	07/27/2011	$72.61
	C C DICKSON CO 1100	07/27/2011	$91.90
	MARION DAVIS INC	07/26/2011	$132.33
	WW GRAINGER	07/27/2011	$262.88
	MARION DAVIS INC	07/27/2011	$1,300.44
			$23,031.60
HEATHER WALKER	THE UPS STORE 3497	07/06/2011	$68.44
	SPECTRO SPECIALIST	07/07/2011	$624.97
	INGLES STORE #53	07/06/2011	$5.78
	WM SUPERCENTER	07/27/2011	$29.01
	FISHER SCI ATL	07/28/2011	$90.39
			$818.59
HENRY D. BRANHAM	VALKEN	07/05/2011	$1,275.00
	WM SUPERCENTER	07/07/2011	$194.42
	SPARROW AND KENNEDY TR	07/07/2011	$129.58
	U-HAULCITY ELECTRIC SUPPL	07/15/2011	$203.76
	WM SUPERCENTER	07/17/2011	$37.21
	AMANO	07/19/2011	$50.46
	WM SUPERCENTER	07/21/2011	$328.44
	ATTM 836177810 NBI	07/22/2011	$37.92
	SC.GOV	07/27/2011	$251.00
			$2,507.79

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Cardholder	Vendor Name	Purchase Date	Amount
HILARIE A SEHORN	Amazon.com	06/30/2011	$129.95
	OAKLEY DIRECT PAYMETRIC	06/29/2011	$105.00
	INTEGRATED DNA TECH	07/12/2011	$546.66
	RESTOCKIT.COM	07/14/2011	$91.18
	PERKIN ELMER ANALYTICAL	07/15/2011	$145.52
	BIO RAD VISEHORN07/15/	07/16/2011	$385.20
	INTEGRATED DNA TECH	07/15/2011	$267.23
	PRECISION EQUIPMENT SERVI	07/21/2011	$1,585.00
	VWR INTERNATIONAL INC	07/28/2011	$23.12
	INVITROGEN 20992350	07/28/2011	$226.28
	VWR INTERNATIONAL INC	07/28/2011	$46.24
			$3,551.38
HOKE HILL JR	Amazon.com	07/01/2011	$205.62
	AMSTAT.ORG	07/01/2011	$150.00
	CLEMSON APPLE STORE	06/30/2011	$1,348.18
	AMAZON MKTPLACE PMTS	07/01/2011	$58.36
	AMAZON MKTPLACE PMTS	07/05/2011	$101.01
	AMAZON MKTPLACE PMTS	07/05/2011	$51.57
			$1,914.74
HONG LUO	INTEGRATED DNA TECH	07/01/2011	$57.25
	MINNESOTA MOLECULAR	07/05/2011	$59.00
	VWR INTERNATIONAL INC	07/15/2011	$62.41
	INTEGRATED DNA TECH	07/19/2011	$69.53
	AAAS SCIENCE MAG	07/21/2011	$149.00
	INTEGRATED DNA TECH	07/21/2011	$54.31
	INTEGRATED DNA TECH	07/25/2011	$84.74
	VWR INTERNATIONAL INC	07/27/2011	$51.87
	ITI SCIENTIFIC INC	07/28/2011	$95.60
			$683.71
J. POWELL SMITH	CARAWAY FIRE & SAFETY	07/06/2011	$15.00
	COMPORIUM	07/08/2011	$128.62
	CLEMSON UNIVERSITY	07/11/2011	$15.00
	AGDIA, INC	07/13/2011	$354.53
	CLICK2MAIL	07/14/2011	$179.56
	CARAWAY FIRE & SAFETY	07/13/2011	$16.05
	CARAWAY FIRE & SAFETY	07/20/2011	$16.05
	FARMERS SHED KITCHEN	07/22/2011	$200.00
	CLICK2MAIL	07/22/2011	$65.38
	COLEPARMER 00106013	07/27/2011	$78.06
	BELLSPRAY INC DBA R&D	07/28/2011	$236.48
			$1,304.73
JACK W MCLANE	OLD STONE TRACTOR CO INC	07/26/2011	$140.43
			$140.43
JACQUELINE VAN STRIEN	CLEMSON APPLE STORE	07/15/2011	$45.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.96
JAMES APPLETON	ORECK CORPORATION	07/26/2011	$48.74
			$48.74
JAMES BREITMEIER	Amazon.com	07/05/2011	$59.94
	Amazon Prime	07/20/2011	$79.00
			$138.94
JAMES C FELDER III	FEDEX 861464785910	06/30/2011	$10.59
	QUALITY RETAIL SYS	07/08/2011	$27.80
	FEDEX 861464785909	07/20/2011	$10.50
			$48.89
JAMES D. BARNES	CLEMSON APPLE STORE	06/30/2011	$153.94
	SURVEYMONKEY.COM	07/04/2011	$23.99
	LOWES #03071	07/05/2011	$62.51
	LOWES #03071	07/05/2011	$15.28
	LOWES #03071	07/05/2011	$81.35
	LOWES #03071	07/06/2011	$324.03
	THE CHRONICLE	07/07/2011	$72.50
	1800GOFEDEX 10010007	07/07/2011	$217.02
	DIAMOND SPRINGS WATER	07/07/2011	$40.61
	THE CHRONICLE	07/08/2011	$95.00
	HOMEDEPOT.COM	07/08/2011	$133.90
	KYOCERA MITA AMERICA INC	07/11/2011	$226.31
	CLEMSON UNIVERSITY RESEAR	07/12/2011	$79.00
	CLEMSON-UNIV-BOOKS #4900	07/19/2011	$93.84
	Amazon.com	07/23/2011	$128.50
	HAR HARVARD BUSNS REV	07/25/2011	$119.00
	HDS SUMMITBUSMEDIA	07/26/2011	$266.43
			$2,133.21
JAMES E FAUST	ML IRRIGATION SYSTEMS, IN	07/27/2011	$42.97
			$42.97
JAMES E WILLIAMS	STAPLES 00118976	06/29/2011	$44.50
	EDINBURGH CASTLE TICKE	07/02/2011	$519.52
	NATIONAL GALLERIES OF	07/04/2011	$33.86
	BLAIR CASTLE	07/06/2011	$153.73
	CULLODEN VISITOR CTR	07/07/2011	$108.11
	NATIONAL WALLACE MONUM	07/09/2011	$105.91
	THE DRUMNADROCHIT HOTEL	07/08/2011	$160.53
	NXEA	07/11/2011	$153.32
	NXEA	07/11/2011	$21.08
	THE LONDON EYE	07/11/2011	$136.55
	ADOBE SYSTEMS, INC.	07/14/2011	$186.13
	NASPA E-COMMERCE	07/19/2011	$37.00
	MICHAELS #6001	07/18/2011	$21.16
	STAPLES 00118976	07/22/2011	$34.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,716.37
JAMES F HODGES	OFFICE MAX	07/01/2011	$39.58
	HANCOCK FABRICS 1678	07/18/2011	$25.03
	001 CENTURYLINK IREP	07/21/2011	$154.13
	SPIRIT TELECOM	07/21/2011	$13.86
	KONICA MINOLTA BUSINESS	07/22/2011	$47.70
			$280.30
JAMES FREDERICK	HOBBY LOBBY #321	06/30/2011	$6.84
	SSC FLORENCE SERV	06/30/2011	$105.00
	OFFICE DEPOT #336	07/08/2011	$37.79
	OFFICE DEPOT #336	07/07/2011	$37.79
	AGRI SOUTH INC	07/11/2011	$139.34
	SCHOFIELD HARDWARE INC	07/12/2011	$8.64
	SSC FLORENCE SERV	07/12/2011	$67.50
	AGRI SOUTH INC	07/18/2011	$4.95
	KJ'S MARKET IGA/QU	07/19/2011	$13.80
	AGRI SOUTH INC	07/21/2011	$204.26
	SSC FLORENCE SERV	07/27/2011	$120.00
	SPARROW AND KENNEDY TR	07/27/2011	$100.96
			$846.87
JAMES G FARMER	SSC FLORENCE SERV	06/29/2011	$407.53
	REDDICK EQUIPMENT COMPANY	07/07/2011	$159.64
	SSC FLORENCE SERV	07/06/2011	$573.60
	CAROLINA SPPLY HOUSE INC	07/11/2011	$50.08
	REDDICK EQUIPMENT COMPANY	07/11/2011	$58.32
	SSC FLORENCE SERV	07/12/2011	$1,436.96
	T & T TRACTOR CO - BISHO	07/13/2011	$148.25
	BLANCHARD MACHINERY CO.	07/14/2011	$311.88
	SPARROW AND KENNEDY TR	07/13/2011	$299.38
	SSC FLORENCE SERV	07/14/2011	$1,150.50
	AGRI SOUTH INC	07/13/2011	$554.35
	DILLON TRACTOR & IMPLEMEN	07/18/2011	$120.24
	AGRI SOUTH INC	07/20/2011	$12.91
	SSC FLORENCE SERV	07/27/2011	$498.00
	T & T REPAIR CO INC	07/27/2011	$25.36
			$5,807.00
JAMES H BLAKE	CLEMSON UNIVERSITY	07/01/2011	$576.00
	CLEMSON UNIVERSITY	07/07/2011	$108.00
	CLEMSON UNIVERSITY	07/23/2011	$936.00
	PRESSLEY AUTO SERVICE	07/25/2011	$279.03
			$1,899.03
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	07/01/2011	$14.95
	LOWES #03071	07/05/2011	$42.77
	CLEMSON APPLE STORE	07/07/2011	$32.09
	ID ZONE	07/09/2011	$232.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	SPIRIT TELECOM	07/12/2011	$0.66
	SNAPPY EXPRESS WASH	07/13/2011	$4.99
	CLEMSON APPLE STORE	07/15/2011	$1,529.02
	STAPLES 00111807	07/18/2011	$34.31
	CLEMSON APPLE STORE	07/19/2011	$31.03
	INDEXX INC	07/20/2011	$1,645.51
	STAPLES 00111807	07/20/2011	$157.34
	LOWES #03071	07/25/2011	$245.03
	SWEETWATER SOUND	07/25/2011	$129.00
			$4,099.20
JAMES L CLARK JR	NewCommu RECURRINGPAY	07/11/2011	$37.95
	AT&T DATA	07/17/2011	$14.99
	HNS HughesNet.com	07/24/2011	$69.99
			$122.93
JAMES MORRIS	QIAGEN INC	07/05/2011	$120.81
	BIO RAD VIMORRIS07/07/	07/08/2011	$628.69
	AIRGAS NAT WELDERS #8	07/11/2011	$19.27
	FISHER SCI ATL	07/20/2011	$133.09
	USA SCIENTIFIC, INC.	07/22/2011	$223.56
	FISHER SCI ATL	07/28/2011	$113.42
	VWR INTERNATIONAL INC	07/28/2011	$59.97
			$1,298.81
JAMES PEPIN	ACCU-TECH	07/13/2011	$1,501.49
			$1,501.49
JAMES R MCDONELL	EACADEMYINC	07/24/2011	$254.99
	SURVEYMONKEY.COM	07/28/2011	$19.95
			$274.94
JAMES T BRANT	CARQUEST AUTO SUPPLY	06/30/2011	$19.24
	COMMUNIGRAPHICS INC	06/30/2011	$639.86
	USPS 45256006535336692	07/06/2011	$2.22
	WEST CAROLINA RURAL TEL.	07/08/2011	$142.20
	PALMETTO ANGLER	07/08/2011	$13.65
	PALMETTO ANGLER	07/11/2011	$17.50
	DOLLAR-GENERAL #7668	07/11/2011	$8.56
	USPS 45552007935342955	07/18/2011	$52.00
	CARQUEST AUTO SUPPLY	07/20/2011	$5.34
	PENDARVIS CHEVROLET	07/20/2011	$175.00
	FRAZIER'S AUTOMOTIVE	07/21/2011	$531.42
			$1,606.99
JANE C GILBERT	VERIZON WRLS IVR VE	07/06/2011	$48.61
	RALPHS STORE AND TROPHY S	07/06/2011	$3.18
	USPS 45168006329807708	07/14/2011	$16.38
	AGENT FEE 8900540737561	07/13/2011	$60.00
	USAIRWAYS 0378636551327	07/13/2011	$856.85

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	USAIRWAYS 0378636551328	07/13/2011	$856.85
	VERIZON WRLS IVR VE	07/14/2011	$48.61
	LOWES #01635	07/19/2011	$85.69
	WM SUPERCENTER	07/18/2011	$8.17
	TGT TARGET.COM	07/26/2011	$137.79
	GEORGIA SOCIETY OF CPAS	07/28/2011	$359.00
			$2,481.13
JANET E HENDRICKS	UPS EV7123M4CNN	07/07/2011	$31.50
	AMAZON MKTPLACE PMTS	07/13/2011	$8.47
	Amazon.com	07/17/2011	$24.36
			$64.33
JANICE BISHOP	Amazon.com	07/07/2011	$325.31
	Amazon.com	07/07/2011	$212.29
	AMAZON MKTPLACE PMTS	07/09/2011	$107.26
	VILLAGE PROFILE	07/26/2011	$940.00
			$1,584.86
JANICE C DUKES	OFFICEMAX CT IN#980196	06/30/2011	$49.26
	STAPLES 00111807	06/30/2011	$38.12
	FEDEX 869802686744	07/03/2011	$18.94
	STAPLES 00111807	06/30/2011	$90.06
	Amazon.com	07/05/2011	$349.64
	XEROX CORP. XCS/RBO	07/07/2011	$119.71
	FEDEX 873161220959	07/08/2011	$17.62
	FEDEX 873161220981	07/08/2011	$14.46
	FEDEX 870444121628	07/08/2011	$14.46
	FEDEX 858729814986	07/08/2011	$14.46
	VZWRLSS APOCC VISE	07/12/2011	$38.01
	KONICA MINOLTA BUSINESS	07/13/2011	$53.80
	APL APPLE ONLINE STORE	07/16/2011	$100.00
	FEDEX 873161220948	07/17/2011	$18.56
	APL APPLE ONLINE STORE	07/16/2011	$255.73
	LENOVO GROUP	07/16/2011	$1,693.81
	APL APPLE ONLINE STORE	07/23/2011	$817.31
	APL APPLE ONLINE STORE	07/23/2011	$2,000.00
			$5,703.95
JANICE CANTINIERI	ADRP	07/06/2011	$150.00
	DRI Sonic Solutions	07/13/2011	$49.99
	USPS 45168006329807708	07/14/2011	$132.00
	USPS 45168006329807708	07/18/2011	$44.00
	USPS 45168006329807708	07/25/2011	$221.28
	STAPLES 00111807	07/25/2011	$33.38
			$630.65
JANICE MERCK	TRI-COUNTY ACE BLDRS S	07/07/2011	$2.76
	AIRGAS NAT WELDERS #25	07/12/2011	$16.05
	AIRGAS NAT WELDERS #25	07/12/2011	$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	AIRGAS NAT WELDERS #25	07/12/2011	$32.10
	CLEMSON AUTO PARTS	07/14/2011	$244.45
	CITY OF CLEMSON	07/18/2011	$924.24
	FORT HILL - WEB PAYMENT	07/18/2011	$20.28
	FORT HILL - WEB PAYMENT	07/18/2011	$25.61
	CITY OF CLEMSON	07/18/2011	$29.74
	CITY OF CLEMSON	07/18/2011	$26.85
	FORT HILL - WEB PAYMENT	07/19/2011	$10.50
	FORT HILL - WEB PAYMENT	07/19/2011	$11.24
	FORT HILL - WEB PAYMENT	07/19/2011	$28.28
	FORT HILL - WEB PAYMENT	07/19/2011	$18.50
	FORT HILL - WEB PAYMENT	07/19/2011	$10.50
	FORT HILL - WEB PAYMENT	07/19/2011	$10.50
	GRIFF'S FARM AND H	07/21/2011	$40.31
	BLACK ELECTRICAL SUPPLY I	07/21/2011	$47.19
	HARROGATE HOSPITAL FOR	07/21/2011	$215.00
	OCONEE VETERINARY CLNC	07/21/2011	$100.00
	SEMEX USA INC	07/21/2011	$400.00
			$2,217.28
JANIE HAMILTON	VWR INTERNATIONAL INC	06/30/2011	$748.01
	FISHER SCI CHI	07/02/2011	$250.63
	VWR INTERNATIONAL INC	07/06/2011	$934.54
	VWR INTERNATIONAL INC	07/12/2011	$580.97
			$2,514.15
JANIS SHOOK	TRI-COUNTY ACE BLDRS S	07/01/2011	$4.80
	TRI-COUNTY ACE BLDRS S	07/01/2011	$83.41
	ZUMA OFFICE SUPPLY	07/06/2011	$76.64
	SHERWIN WILLIAMS #2658	07/12/2011	$119.28
	DIAMOND SPRINGS WATER	07/11/2011	$10.65
	DIAMOND SPRINGS WATER	07/11/2011	$52.38
	CLEMSON NAPA AUTO PARTS	07/13/2011	$24.11
	ATTM 821916198 NBI	07/16/2011	$138.73
	LOWES #03071	07/19/2011	$68.38
			$578.38
JAY SMINK	UPS 000001WV22	07/03/2011	$108.59
	USAIRWAYS 0372436785122	07/05/2011	$581.30
	WWW.NEWEGG.COM	07/06/2011	$599.99
	USAIRWAYS 0372436933672	07/06/2011	$399.30
	AMAZON MKTPLACE PMTS	07/08/2011	$29.45
	UPS 000001WV22	07/10/2011	$8.92
	USAIRWAYS 0372437172124	07/08/2011	$150.00
	PAYPAL INK4 INC	07/11/2011	$23.54
	USAIRWAYS 0372437620196	07/12/2011	$150.00
	USAIRWAYS 0372437620156	07/12/2011	$357.00
	LOWES #03071	07/14/2011	$496.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	LENOVO GROUP	07/16/2011	$1,183.53
	TRAVEL FEES 0001486180070	07/15/2011	$30.00
	Amazon.com	07/19/2011	$356.40
	UPS 000001WV22	07/18/2011	$14.41
	ACTE ONLINE	07/19/2011	$80.00
	AMERICAN EDUCATIONAL RESE	07/18/2011	$184.00
	Amazon.com	07/21/2011	$71.75
	OFFICE DEPOT #379	07/19/2011	$403.76
	STATACORP LP	07/19/2011	$9.75
	DELTA AIR 0068667830705	07/15/2011	$150.00
	HP HOME STORE	07/20/2011	$169.04
	UPS 000001WV22	07/24/2011	$13.76
	HILTON WALDORF ASTORIA	07/25/2011	$728.95
			$6,299.77
JAY W CHAPIN	Gempler 1017575314	07/08/2011	$94.17
	SOUTHERN PEANUT FARMERS F	07/19/2011	$370.00
	XIOCOM WIRELESS	07/22/2011	$9.95
			$474.12
JEANNE B CAMPBELL	SIGMA ALDRICH US	07/05/2011	$121.27
	INGLES STORE #53	07/20/2011	$37.58
			$158.85
JEFF ADELBERG	PAYPAL AMERICANCOU	07/01/2011	$150.00
	VWR INTERNATIONAL INC	07/06/2011	$618.97
	WM SUPERCENTER	07/06/2011	$121.96
	Amazon.com	07/18/2011	$35.59
	B & H PHOTO-VIDEO-MO/TO	07/21/2011	$30.20
	TRI-COUNTY ACE BLDRS S	07/24/2011	$17.63
			$974.35
JEFF HOLLIDAY	ACTION BOLT AND SUPPLY IN	06/30/2011	$701.35
	MCMASTER-CARR	06/29/2011	$319.73
	ACTION BOLT AND SUPPLY IN	06/30/2011	$167.14
	FASTENAL COMPANY01	06/30/2011	$111.20
	KENNAMETAL INC	07/01/2011	$1,132.24
	SENECA NAPA AUTO PARTS	07/08/2011	$12.89
	BLUE RIDGE MACHINE AND	07/11/2011	$239.56
	MSC	07/14/2011	$15.92
	MCMASTER-CARR	07/12/2011	$32.67
	ACTION BOLT AND SUPPLY IN	07/14/2011	$205.50
	ALRO STEEL CORPORATION	07/21/2011	$135.80
	ALRO STEEL CORPORATION	07/21/2011	$273.38
	H M CRAIG METAL & SUPPLY	07/21/2011	$138.33
	MCMASTER-CARR	07/26/2011	$31.95
			$3,517.66
JEFF MCCALL	SSC ANDERSON SERV	06/29/2011	$110.20
	BLACKS TIRE INC	07/18/2011	$568.74

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	LOWES #01635	07/27/2011	$4.16
	THE UPS STORE 3497	07/28/2011	$18.73
			$701.83
JEFFERY T VERNON	THE HOME DEPOT 1122	07/04/2011	$2.83
	WM SUPERCENTER	07/07/2011	$19.11
	TERMINAL TIRE	07/18/2011	$31.84
			$53.78
JEFFREY ANKER	B & H PHOTO-VIDEO.COM	06/30/2011	$32.90
	AMAZON MKTPLACE PMTS	07/19/2011	$76.98
			$109.88
JEFFREY FELLERS	IN AND OUT OIL CHANGE	07/05/2011	$33.00
	ATT BILL PAYMENT	07/07/2011	$159.81
	SPIRIT TELECOM	07/12/2011	$2.53
	CITY OF UNION	07/12/2011	$580.07
	ADVANCE AUTO PARTS #5170	07/20/2011	$105.87
	CITY OF UNION	07/21/2011	$12.51
	SHARP BUSINESS SYS-SC	07/25/2011	$129.72
	USPS 45894003729804242	07/27/2011	$176.00
			$1,199.51
JEFFREY HOPKINS	TIGER TOWN GRAPHICS	07/22/2011	$278.20
	GRIFF'S FARM AND H	07/25/2011	$198.63
	CLEMSON AUTO PARTS	07/25/2011	$54.09
	PENDLETON TIRE COMPANY	07/25/2011	$18.00
	TRI STAR IMPORTS INC	07/25/2011	$43.52
	MARION DAVIS INC	07/26/2011	$160.95
	TRI STAR IMPORTS INC	07/26/2011	$33.64
			$787.03
JEFFREY S. PEAKE	PAYPAL GEORGETOWNI	07/14/2011	$1,008.80
	AMAZON MKTPLACE PMTS	07/14/2011	$6.99
	Amazon.com	07/28/2011	$23.68
	AMAZON MKTPLACE PMTS	07/28/2011	$2.70
			$1,042.17
JEFFREY T. BROWN	WM SUPERCENTER	06/30/2011	$29.30
	WM SUPERCENTER	07/05/2011	$23.27
	WM SUPERCENTER	07/11/2011	$23.63
	NAT'L ORIENTATION DIRECT	07/20/2011	$350.00
	ACPA	07/22/2011	$564.00
	NAT'L ORIENTATION DIRECT	07/22/2011	$310.00
	NAT'L ORIENTATION DIRECT	07/22/2011	$310.00
	DELTA AIR 0062354771689	07/22/2011	$338.30
	PAYPAL SOUTHCAROLI	07/22/2011	$25.00
	NAT'L ORIENTATION DIRECT	07/22/2011	$310.00
	DELTA AIR 0062354771690	07/22/2011	$338.30
	WM SUPERCENTER	07/25/2011	$919.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	WM SUPERCENTER	07/25/2011	$1,134.52
	DELTA AIR 0062355635437	07/25/2011	$331.50
	DIAMOND SPRINGS WATER	07/25/2011	$10.00
	LOWES #03071	07/28/2011	$59.64
			$5,077.31
JENNIFER ARBLASTER	CORPORATE STAFFING SERVIC	06/30/2011	$404.70
	GREGORY PEST SOLUTIONS	06/30/2011	$34.50
	GREGORY PEST SOLUTIONS	06/30/2011	$67.50
	UPS 000060RW68	07/03/2011	$18.03
	MWI VETERINARY SUPPLY CO	07/08/2011	$214.51
	UPS 000060RW68	07/10/2011	$17.11
	CORPORATE STAFFING SERVIC	07/09/2011	$399.00
	MWI VETERINARY SUPPLY CO	07/08/2011	$25.94
	MWI VETERINARY SUPPLY CO	07/08/2011	$916.95
	MWI VETERINARY SUPPLY CO	07/08/2011	$29.79
	BUTLER ANIMAL HEALTH	07/08/2011	$184.38
	MWI VETERINARY SUPPLY CO	07/08/2011	$173.70
	MWI VETERINARY SUPPLY CO	07/09/2011	$43.23
	HP HOME STORE	07/11/2011	$490.04
	UOL NETZERO	07/13/2011	$9.95
	MWI VETERINARY SUPPLY CO	07/14/2011	$4.15
	MWI VETERINARY SUPPLY CO	07/14/2011	$64.09
	TERRYS WELDING SERVICE	07/14/2011	$2,450.00
	SANDY SPRINGS WATER	07/14/2011	$691.71
	CORPORATE STAFFING SERVIC	07/15/2011	$359.10
	MWI VETERINARY SUPPLY CO	07/15/2011	$180.44
	SANDY SPRINGS WATER	07/14/2011	$2,704.32
	CITY OF CLEMSON	07/20/2011	$29.99
	FORT HILL - WEB PAYMENT	07/20/2011	$7.00
	BUTLER ANIMAL HEALTH	07/21/2011	$540.15
	CORPORATE STAFFING SERVIC	07/21/2011	$393.30
	MWI VETERINARY SUPPLY CO	07/21/2011	$27.02
	GREGORY PEST SOLUTIONS	07/21/2011	$34.50
	HARROGATE HOSPITAL FOR	07/21/2011	$2,700.00
	SC.GOV	07/23/2011	$376.00
	PASTURE MANAGEMENT SYSTEM	07/26/2011	$2,405.40
	MWI VETERINARY SUPPLY CO	07/26/2011	$115.56
	VZWRLSS APOCC VISE	07/29/2011	$97.22
	MWI VETERINARY SUPPLY CO	07/28/2011	$149.69
	CORPORATE STAFFING SERVIC	07/28/2011	$376.20
	ENTERPRISE RENT-A-CAR	07/28/2011	$200.28
	BUTLER ANIMAL HEALTH	07/28/2011	$104.41
			$17,039.86
JENNIFER CRAFT	STAPLES 00111807	06/30/2011	$158.98
	LEXISNEXIS RISK MGT	07/05/2011	$26.96
	Amazon.com	07/07/2011	$50.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CRAFT	TRI-COUNTY ACE BLDRS S	07/23/2011	$48.12
			$285.05
JENNIFER L. MOUNTFORD	FREDS RX 00010272	06/29/2011	$22.74
	BATTERY DEPOT INC	07/01/2011	$20.89
	WEST CAROLINA RURAL TEL.	07/06/2011	$87.46
	KYOCERA MITA AMERICA INC	07/12/2011	$94.03
	JEFFERS, INC	07/14/2011	$28.44
	MICHAELS #1585	07/15/2011	$32.86
	SPIRIT TELECOM	07/18/2011	$21.24
	SS CONSUMERLINK	07/19/2011	$256.00
	USPS 45004006229807211	07/19/2011	$74.36
	FREDS RX 00010272	07/22/2011	$4.28
	FREDS RX 00010272	07/22/2011	$86.83
	4IMPRINT	07/25/2011	$888.66
	ABBEVILLE SPORTING GOODS	07/26/2011	$406.60
	DOLLAR GENERAL #10264	07/26/2011	$60.19
	BI-LO 280	07/27/2011	$43.99
	BI-LO 280	07/27/2011	$13.41
			$2,141.98
JENNIFER SEDA	PET SOLUTIONS	07/20/2011	$515.88
			$515.88
JEREMY K GREENE	WWW.NEWEGG.COM	07/01/2011	$636.47
	BioQuip Products Inc	07/01/2011	$33.85
	WWW.NEWEGG.COM	07/01/2011	$11.99
	WM SUPERCENTER	07/06/2011	$149.99
	TARGET 00013102	07/11/2011	$20.81
	Best Buy 00002626	07/23/2011	$117.95
	WM SUPERCENTER	07/25/2011	$150.27
	JOURNAL OF ENTOMOLOGICAL	07/27/2011	$620.00
			$1,741.33
JEREMY TZENG	CLONTECH LABS INC	06/30/2011	$587.12
	SYX TIGERDIRECT.COM	07/26/2011	$714.93
			$1,302.05
JERRY HESTER	LOWES #01635	07/13/2011	$24.23
	TRI-COUNTY ACE BLDRS S	07/16/2011	$7.47
	LOWES #01635	07/27/2011	$84.77
			$116.47
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	07/26/2011	$10.65
			$10.65
JILL B GEMMILL	AMERICAN AI 0018665369426	07/06/2011	$529.30
	EXPEDIA 137749044159	07/07/2011	$7.00
	DELTA AIR 0068665507216	07/06/2011	$878.30
	Amazon.com	07/12/2011	$49.33
	AMAZON MKTPLACE PMTS	07/12/2011	$13.49

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Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	SYX TIGERDIRECT.COM	07/28/2011	$494.10
			$1,971.52
JILL K BURROUGHS	AT&T QD GAC	06/30/2011	$124.20
	ROBERT COLEMAN	07/12/2011	$29.85
	OFFICE DEPOT #379	07/11/2011	$33.91
	CONNECTOR 2000 ASSOCIATIO	07/14/2011	$25.00
	ATT BILL PAYMENT	07/14/2011	$403.73
	THE GREENVILLE NEWS-CIRC	07/25/2011	$4.17
	PAYPAL SELLPHONEMA	07/25/2011	$370.00
	SIMPSONVILLE AREA CHAMB	07/25/2011	$25.00
	GREATER GREER CHAMBER	07/26/2011	$125.00
			$1,140.86
JILLIAN DANSON	INK 4 INC.	07/13/2011	$277.40
	AMAZON MKTPLACE PMTS	07/14/2011	$197.58
	EAST PARK PRINTING	07/20/2011	$29.96
	RUBBER STAMP CHAMP	07/26/2011	$15.84
	MISTERART.COM LP	07/27/2011	$117.68
			$638.46
JILLIAN FAIN	ROCKY CREEK VETERINARY	06/29/2011	$31.20
	USPS 45168006329807708	07/05/2011	$5.20
	INGLES STORE #53	07/06/2011	$11.79
	FISHER SCI ATL	07/12/2011	$235.65
	USPS 45288006408227761	07/22/2011	$5.20
			$289.04
JOAN S HUDSON	FEDEX 794896329866	06/30/2011	$7.34
	FEDEX 797242904703	07/01/2011	$33.48
	FEDEX 797253156794	07/03/2011	$12.23
	SAFECART	07/06/2011	$39.94
	FEDEX 797264485292	07/07/2011	$20.92
	FEDEX 797273969802	07/10/2011	$12.08
	FEDEX 797273105306	07/10/2011	$12.08
	OXFORD INSTRUMENTS AMERIC	07/12/2011	$438.27
	ELECTRON MICROSCOPY SCIEN	07/13/2011	$919.10
	FEDEX 797282730753	07/13/2011	$11.22
	BUEHLER LTD/ BN	07/13/2011	$2,346.62
	FEDEX 797293060607	07/15/2011	$23.08
	FEDEX 797294186926	07/17/2011	$7.94
	FEDEX 797294207516	07/15/2011	$14.20
	TRI-COUNTY ACE BLDRS S	07/16/2011	$43.60
	FEDEX 794982646451	07/21/2011	$23.28
	RALPHS STORE AND TROPHY S	07/20/2011	$46.11
	FEDEX 794997236202	07/24/2011	$12.08
	FEDEX 795000349373	07/27/2011	$9.80
			$4,033.37
JOE E VARN JR	FREDS 00011080	06/30/2011	$2.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	GOOGLE paid storage	07/08/2011	$5.00
	POLLOCK COMPANY	07/08/2011	$174.97
	USPS 45044000029810421	07/19/2011	$125.00
	OFFICE MAX	07/22/2011	$33.04
	CRACKER BARREL #446 ORANG	07/22/2011	$16.04
	SPIRIT TELECOM	07/28/2011	$11.47
			$367.79
JOHN BALLATO	VWR INTERNATIONAL INC	06/30/2011	$138.03
	UPS 0000Y65864	07/03/2011	$11.65
	TRI-COUNTY ACE BLDRS S	07/02/2011	$80.14
	Amazon.com	07/02/2011	$22.53
	Amazon Web Services	07/04/2011	$8.24
	OFFICEMAX CT IN#104870	07/07/2011	$88.72
	PAYPAL AACG	07/08/2011	$795.00
	OFFICE DEPOT #1214	07/07/2011	$49.85
	ROGERS & BROWN CUSTOM BRO	07/08/2011	$1,944.43
	UPS 0000Y65864	07/10/2011	$10.77
	PAYPAL AACG	07/11/2011	$795.00
	Amazon.com	07/12/2011	$16.26
	SERFILCO LTD OR FILTERSPU	07/11/2011	$1,237.98
	AMAZON MKTPLACE PMTS	07/12/2011	$8.92
	DELTA AIR 0062354516164	07/11/2011	$675.00
	DELTA AIR 0062354516166	07/11/2011	$675.00
	LDS VACUUM PRODUCTS INC	07/13/2011	$1,008.49
	TRI-COUNTY ACE BLDRS S	07/13/2011	$76.92
	LDS VACUUM PRODUCTS INC	07/14/2011	$83.89
	UPS 0000Y65864	07/18/2011	$20.49
	Amazon.com	07/19/2011	$14.03
	Amazon.com	07/19/2011	$22.35
	ROGERS & BROWN CUSTOM BRO	07/18/2011	$1,654.85
	Amazon.com	07/19/2011	$134.99
	MCMASTER-CARR	07/18/2011	$69.79
	AMAZON MKTPLACE PMTS	07/19/2011	$828.95
	DBC BLICK ART MATERIAL	07/21/2011	$25.59
	AMAZON MKTPLACE PMTS	07/20/2011	$2.62
	AIR LIQUIDE ELECTRONICS	07/20/2011	$980.50
	BATTERYJACK.COM	07/21/2011	$619.47
	BATTERY JACK INC	07/21/2011	$183.05
	AMAZON MKTPLACE PMTS	07/22/2011	$53.98
	UPS 0000Y65864	07/24/2011	$11.56
	Amazon.com	07/26/2011	$129.00
	AIRGAS NAT WELDERS #25	07/27/2011	$396.71
	AIRGAS NAT WELDERS #25	07/27/2011	$636.67
	AIRGAS NAT WELDERS #25	07/27/2011	$735.48
	AIRGAS NAT WELDERS #25	07/27/2011	$212.00
	AIRGAS NAT WELDERS #25	07/27/2011	$419.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	OFFICEMAX CT IN#441698	07/27/2011	$29.15
			$14,907.06
JOHN C HAYES	CLEMSON CENTRAL STORAG	07/05/2011	$80.00
	MERITLINE.COM	07/22/2011	$179.54
			$259.54
JOHN D. MUELLER	DELTA AIR 0068695305565	07/08/2011	$740.80
	AGENT FEE 0068695305565	07/08/2011	$30.00
	TYLER BROTHERS	07/12/2011	$96.30
			$867.10
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	07/06/2011	$116.99
	CITY OF CLEMSON	07/19/2011	$8.80
	MAGNOLIA FINANCIAL INC	07/19/2011	$335.00
			$460.79
JOHN G ABERCROMBIE	INVITROGEN 20955163	07/16/2011	$250.35
	FISHER SCI ATL	07/20/2011	$891.63
	FISHER SCI ATL	07/21/2011	$571.23
	FISHER SCI ATL	07/23/2011	$72.34
	FISHER SCI ATL	07/22/2011	$221.98
	FISHER SCI ATL	07/27/2011	$80.46
			$2,087.99
JOHN H RODGERS JR	FISHER SCI ATL	06/30/2011	$477.62
	USPS 45168006329807708	07/06/2011	$16.35
	LOWES #03071	07/06/2011	$47.42
	FISHER SCI ATL	07/08/2011	$223.52
	FISHER SCI ATL	07/12/2011	$44.62
	LOWES #03071	07/18/2011	$300.18
	USPS 45168006329807708	07/19/2011	$57.80
	TRI-COUNTY ACE BLDRS S	07/19/2011	$113.20
	FISHER SCI ATL	07/22/2011	$626.56
	FISHER SCI ATL	07/26/2011	$111.69
	US PLASTICS/USP HOME	07/27/2011	$27.89
	FISHER SCI ATL	07/28/2011	$124.20
			$2,171.05
JOHN HAINS	CLEMSON CENTRAL STORAG	07/08/2011	$50.00
			$50.00
JOHN K WELLS	AM MECHANICAL, INC.	07/12/2011	$684.83
	I2SL-LABS 21	07/14/2011	$895.00
			$1,579.83
JOHN MCENTIRE	PAYPAL INK4 INC	06/30/2011	$33.17
	INK 4 INC.	07/19/2011	$219.35
			$252.52
JOHN R CUBBAGE	NewCommu RECURRINGPAY	07/05/2011	$183.58
	WM SUPERCENTER	07/06/2011	$13.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R CUBBAGE	MICHAELS #1036	07/06/2011	$44.63
	JO-ANN STORE #2201	07/10/2011	$102.35
	SPIRIT TELECOM	07/12/2011	$18.97
	CAMDEN MEDIA CO	07/13/2011	$32.00
	RADIOSHACK DEA00022590	07/18/2011	$36.71
	WM SUPERCENTER	07/20/2011	$52.62
	WM SUPERCENTER	07/23/2011	$142.20
	USPS 45272000408212243	07/27/2011	$132.00
			$758.91
JOHN S BOOKHART	CLEMSON AUTO PARTS	07/06/2011	$829.16
			$829.16
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	06/29/2011	$7.83
	OLD STONE TRACTOR CO INC	06/30/2011	$17.83
	UNITED REBUILDERS IN	06/30/2011	$185.50
	OLD STONE TRACTOR CO INC	06/30/2011	$279.90
	PENDLETON TIRE COMPANY	06/30/2011	$97.33
	CLEMSON AUTO PARTS	07/05/2011	$4.18
	GRIFF'S FARM AND H	07/07/2011	$24.04
	GREENSOUTH EQ CARNESVILLE	07/07/2011	$24.25
	CLEMSON AUTO PARTS	07/06/2011	$65.97
	CLEMSON AUTO PARTS	07/07/2011	$13.12
	TRI-COUNTY ACE BLDRS S	07/08/2011	$6.41
	CLEMSON AUTO PARTS	07/07/2011	$89.61
	CLEMSON AUTO PARTS	07/07/2011	$4.32
	GREENSOUTH EQ WILLIAMSTON	07/11/2011	$177.72
	CLEMSON AUTO PARTS	07/11/2011	$33.48
	TRACTOR SUPPLY #1210	07/13/2011	$59.52
	CLEMSON AUTO PARTS	07/12/2011	$30.25
	TRI-COUNTY ACE BLDRS S	07/14/2011	$40.10
	TRI-COUNTY ACE BLDRS S	07/16/2011	$12.59
	TRI-COUNTY ACE BLDRS S	07/16/2011	$4.59
	OLD STONE TRACTOR CO INC	07/19/2011	$416.65
	CLEMSON AUTO PARTS	07/19/2011	$25.74
	CLEMSON AUTO PARTS	07/19/2011	$6.70
	CLEMSON AUTO PARTS	07/19/2011	$44.15
	SSC ANDERSON SERV	07/19/2011	$43.26
	CLEMSON AUTO PARTS	07/21/2011	$24.89
	CLEMSON AUTO PARTS	07/25/2011	$8.61
	NORTHWESTERN SUPPLY, I	07/26/2011	$51.80
	GRIFF'S FARM AND H	07/27/2011	$29.66
	SSC ANDERSON SERV	07/27/2011	$29.83
			$1,859.83
JOHN U MCGREGOR	BI-LO 539	06/30/2011	$32.82
	WM SUPERCENTER	07/03/2011	$10.60
	ULINE SHIP SUPPLIES	07/06/2011	$96.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	07/07/2011	$23.67
	THOMAS CREEK BREWERY	07/08/2011	$15.68
	BI-LO 539	07/10/2011	$52.13
	ARAMARK BLUE CHEESE	07/12/2011	$765.08
	DR SMOOTHIE	07/12/2011	$708.90
	BI-LO 539	07/15/2011	$39.48
	WM SUPERCENTER	07/19/2011	$11.20
	LOWES #03071	07/19/2011	$45.70
	WM SUPERCENTER	07/19/2011	$18.85
	BI-LO 539	07/20/2011	$36.06
	BI-LO 539	07/20/2011	$17.60
	ARAMARK BLUE CHEESE	07/20/2011	$802.85
	INGLES STORE #53	07/19/2011	$7.42
	LILAR	07/21/2011	$1,024.15
	DOLLAR-GENERAL #4869	07/20/2011	$61.26
	BI-LO 539	07/22/2011	$32.91
	TRI-COUNTY ACE BLDRS S	07/22/2011	$5.44
	LOWES #03071	07/25/2011	$19.84
	BI-LO 539	07/26/2011	$2.17
	LILAR	07/28/2011	$674.15
			$4,504.22
JOHN W KELLY	VZWRLSS APOCC VISE	07/20/2011	$45.69
	SHARP BUS SYS CAROLINAS	07/25/2011	$301.72
			$347.41
JOHN W MERIWETHER JR	AGENT FEE 0018695305553	07/07/2011	$35.00
	AMERICAN AI 0018695305553	07/07/2011	$2,158.60
	AT&T DATA	07/14/2011	$14.99
			$2,208.59
JOHNELL BROOKS	OFFICE MAX	07/05/2011	$35.75
	ALLIED ELECTRONICS INC	07/08/2011	$179.37
	LUXOLOGY	07/07/2011	$395.00
	HP HOME STORE	07/07/2011	$105.99
	CRB CARBONITE BACKUP	07/10/2011	$10.00
	MANPOWER	07/14/2011	$25.00
	MANPOWER	07/14/2011	$1,069.76
	NO MAGIC INC	07/14/2011	$1,992.86
	WM SUPERCENTER	07/17/2011	$321.54
	LOWES #01983	07/19/2011	$96.93
	OFFICE DEPOT #62	07/18/2011	$12.18
	Best Buy 00002725	07/19/2011	$207.19
	OFFICE MAX	07/19/2011	$213.95
	MANPOWER	07/21/2011	$1,236.91
	THE HOME DEPOT 1119	07/20/2011	$127.07
	LANDS END	07/21/2011	$452.54
	PACKAGINGTAPEDEPOT.COM	07/26/2011	$147.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	WWWBETTERBOTSCOM	07/27/2011	$136.94
	LOWES #01983	07/28/2011	$60.32
			$6,826.81
JONATHAN K. CROFT	COMDOC BUSINESS SYSTEMS	07/21/2011	$85.60
	KYOCERA MITA AMERICA INC	07/22/2011	$190.67
			$276.27
JONATHAN SIMPSON	WM SUPERCENTER	07/12/2011	$42.28
	LOWES #03071	07/18/2011	$8.68
	TRI-COUNTY ACE BLDRS S	07/20/2011	$27.81
			$78.77
JONATHAN STYLES	OFFICEMAX CT IN#075146	07/06/2011	$1,409.46
	OFFICEMAX CT IN#712693	07/06/2011	$119.04
	MCPC	07/07/2011	$67.79
	GREENSOUTH EQ WILLIAMSTON	07/20/2011	$280.07
	DMI DELL HIGHER EDUC	07/21/2011	$222.07
	DMI DELL HIGHER EDUC	07/22/2011	$853.87
	DMI DELL HIGHER EDUC	07/28/2011	$918.12
	DMI DELL HIGHER EDUC	07/29/2011	$1,297.05
			$5,167.47
JORGE CALZADILLA	BATTERYEDGE COM	07/01/2011	$39.89
	BATTERYEDGE COM	07/05/2011	$39.89
	FEDEX 858245786389	07/10/2011	$14.32
	Amazon Services-Kindle	07/19/2011	$7.99
	AMERICAN AI 0012342845436	07/18/2011	$824.90
	CAREERBUILDER COM	07/27/2011	$1,170.00
			$2,096.99
JOSEPH D CULIN	HIGHLAND HIKER INC	07/06/2011	$12.76
	WM SUPERCENTER	07/24/2011	$29.43
	TRI-COUNTY ACE BLDRS S	07/26/2011	$18.17
			$60.36
JOSEPH D LANHAM	BOOKSTAND OF NE GA, LLC	07/06/2011	$43.97
	PAYPAL JAMES RICH	07/24/2011	$50.00
	CONTINENTAL 0058669946961	07/27/2011	$455.80
			$549.77
JOSEPH P. KRAUSZ	SPIRIT TELECOM	07/12/2011	$6.52
	SPIRIT TELECOM	07/12/2011	$25.58
	CHARLESTON WATER SYSTEM 3	07/12/2011	$35.55
	SPIRIT TELECOM	07/12/2011	$3.02
	ENTERSECT CORP	07/12/2011	$104.95
	SPIRIT TELECOM	07/12/2011	$15.37
	OFFICEMAX CT IN#210745	07/14/2011	$45.38
	PENDLETON TIRE COMPANY	07/13/2011	$20.00
	USPS 45690006729829090	07/18/2011	$10.06
	ATT BILL PAYMENT	07/19/2011	$184.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ATT BILL PAYMENT	07/19/2011	$85.17
	ATT BILL PAYMENT	07/19/2011	$517.39
	OFFICEMAX CT IN#304721	07/20/2011	$25.76
	VERIZON WRLS IVR VE	07/20/2011	$464.90
	HORRY TELEPHONE COOPERATI	07/20/2011	$124.91
	IMAGISTICSINV 416088677	07/09/2011	$129.30
	IMAGISTICSINV 416087401	07/09/2011	$103.08
	USPS 45690006729829090	07/27/2011	$32.82
	KNOLOGY, INC.	07/26/2011	$327.93
	CONNECTOR 2000 ASSOCIATIO	07/28/2011	$175.00
			$2,437.36
JOSEPHINE ALEXANDER	FOOD LION #1084	06/30/2011	$38.58
	BI-LO 181	07/05/2011	$6.03
	BI-LO 181	07/19/2011	$12.72
	WM SUPERCENTER	07/22/2011	$55.02
	BI-LO 181	07/25/2011	$21.25
			$133.60
JOVANNA KING	APL ITUNES	07/01/2011	$16.99
	SPIRIT TELECOM	07/12/2011	$1.66
			$18.65
JOY ACREE MOSS	GOS// GREENVILLE OFFICE S	06/29/2011	$2,525.05
	VZWRLSS APOCC VISE	07/12/2011	$1,216.50
	MORRIS COMMUNICATIONS	07/12/2011	$168.90
			$3,910.45
JOY RODATZ	ASEE	06/30/2011	$69.00
	EID DUPONT FLUOROCHEMI	07/08/2011	$268.00
	SOCIETY OF PLASTIC ENG	07/28/2011	$129.00
			$466.00
JOYCE S. BAKER	BI-LO 268	07/03/2011	$18.99
	BI-LO 268	07/05/2011	$4.59
	BI-LO 268	07/06/2011	$12.53
	CHESTER IGA 0039	07/11/2011	$24.77
	BI-LO 268	07/12/2011	$6.43
	BI-LO 268	07/18/2011	$19.88
	BI-LO 268	07/21/2011	$85.14
			$172.33
JUANG HORNG CHONG	WM SUPERCENTER	07/20/2011	$31.00
	COLEOPTERISTS SOCIETY	07/26/2011	$72.00
			$103.00
JUDY PILGRIM	STAPLES 00111807	06/30/2011	$153.59
	STAPLES 00111807	06/30/2011	$74.19
	CRUCIAL.COM	07/09/2011	$91.99
	WM SUPERCENTER	07/14/2011	$42.74
	MONOPRICE INC	07/16/2011	$20.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	Best Buy 00005207	07/15/2011	$2,225.94
	WM SUPERCENTER	07/25/2011	$42.77
			$2,651.80
JULIA FRUGOLI	DELTA AIR 0067976610347	06/30/2011	$394.10
	INTEGRATED DNA TECH	07/12/2011	$77.31
	VWR INTERNATIONAL INC	07/15/2011	$16.96
	FISHER SCI ATL	07/15/2011	$137.50
	VWR INTERNATIONAL INC	07/15/2011	$111.01
	INTEGRATED DNA TECH	07/20/2011	$57.78
	VWR INTERNATIONAL INC	07/27/2011	$25.84
	VWR INTERNATIONAL INC	07/28/2011	$226.05
			$1,046.55
JULIA KERRIGAN	INTEGRATED DNA TECH	07/11/2011	$44.14
	VWR INTERNATIONAL INC	07/15/2011	$90.81
	AMERICAN TYPE CULTURE COL	07/23/2011	$233.50
			$368.45
JULIE NORTHCUTT	FISHER SCI ATL	07/08/2011	$2,457.24
	FISHER SCI ATL	07/14/2011	$1,223.58
	FISHER SCI ATL	07/14/2011	$110.81
	FISHER SCI ATL	07/15/2011	$45.44
	FISHER SCI ATL	07/20/2011	$90.95
	FISHER SCI ATL	07/23/2011	$932.85
			$4,860.87
JUNE BROCK-CARROLL	ACT SC DHEC	07/05/2011	$110.00
	KIC INC	07/13/2011	$1,687.82
	SC.GOV	07/16/2011	$151.00
	USPS 45168006329807708	07/15/2011	$6.28
	Hibbett Sports #485	07/22/2011	$64.20
	Hibbett Sports #485	07/22/2011	$67.36
	NEWTON SHOES CLEMSON	07/22/2011	$364.80
	KIC INC	07/21/2011	$367.14
	PARTMASTER	07/27/2011	$1,452.61
			$4,271.21
KAREN B GIBSON	GOS// GREENVILLE OFFICE S	07/12/2011	$74.10
	GOS// GREENVILLE OFFICE S	07/14/2011	$180.71
	BI-LO 539	07/18/2011	$33.42
			$288.23
KAREN FRANKLIN	AMAZON MKTPLACE PMTS	07/15/2011	$39.98
	OFFICE MAX	07/19/2011	$105.05
			$145.03
KAREN HALL	GIGAPAN SYSTEMS	07/06/2011	$133.30
	SURVEYMONKEY.COM	07/21/2011	$24.00
	CTC CONSTANTCONTACT.COM	07/25/2011	$50.00
	CLEMSON UNIVERSITY	07/26/2011	$2,448.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,655.30
KAREN L ADDIS	USPS 45804006729808797	07/18/2011	$17.60
	STUDENT BKSTOR CLEMSON	07/19/2011	$10.17
	CLEMSON-UNIV-BOOKS #4900	07/26/2011	$8.54
			$36.31
KAREN L. RIGGINS	WWW.NEWEGG.COM	06/30/2011	$109.99
	COOLGRAPHICSTUFF.COM	06/29/2011	$1,999.00
	WWW.CLEVERBRIDGE.NET	06/30/2011	$399.00
	JAKPRINTS, INC	06/30/2011	$50.00
	JAKPRINTS, INC	06/30/2011	$501.47
	JAKPRINTS, INC	06/30/2011	$40.00
	JAKPRINTS, INC	07/01/2011	$50.00
	PAYPAL INK4 INC	07/05/2011	$38.52
	AP BOOKSTORE.COM	06/30/2011	$25.90
	FEDEX 868201450337	07/10/2011	$40.60
	PAPERCLIP COMMUNICATIONS	07/26/2011	$259.00
			$3,513.48
KAREN LANNING	OFFICEMAX CT IN#023956	06/30/2011	$102.03
	STAPLES 00111807	06/29/2011	$402.77
	AMERICAN CONCRETE INST.	06/30/2011	$222.00
	BAG CORPORATION	06/30/2011	$124.01
	SORBENT SYSTEMS	06/30/2011	$51.19
	UCSB CONF SERV	07/01/2011	$150.00
	UCSB CONF SERV	07/01/2011	$300.00
	Amazon.com	07/04/2011	$48.93
	XEROX CORP. XCS/RBO	07/08/2011	$97.72
	OFFICEMAX CT IN#120873	07/08/2011	$73.01
	FEDEX 839872058010	07/08/2011	$17.46
	FEDEX 794941861766	07/10/2011	$52.23
	B & H PHOTO-VIDEO.COM	07/11/2011	$1,138.95
	HORIZON GROUP, INC	07/11/2011	$85.97
	FEDEX 306814015000068	07/13/2011	$5.66
	Amazon.com	07/14/2011	$175.32
	SPACECRAFT COMPONENTS CO	07/14/2011	$104.69
	TRANS-TEK INC	07/13/2011	$382.35
	GET MOTIVATED SEMINARS	07/14/2011	$10.82
	OFFICEMAX CT IN#236911	07/15/2011	$172.40
	GIBSON GROUP ASSOCIATION	07/14/2011	$978.23
	UPS 0000F66R15	07/18/2011	$17.31
	OFFICEMAX CT IN#253851	07/18/2011	$78.85
	FREIGHTCENTER, INC.	07/19/2011	$1,273.93
	GET MOTIVATED SEMINARS	07/19/2011	$29.94
	FEDEX 867290829794	07/19/2011	$50.31
	FREIGHTCENTER, INC.	07/19/2011	$260.20
	INDUSTRIAL MOTOR SERVI	07/19/2011	$1,592.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	APL APPLE ONLINE STORE	07/21/2011	$319.93
	RADIOSHACK COR00195354	07/21/2011	$95.39
	USAIRWAYS 0372438564061	07/20/2011	$409.80
	FREIGHTCENTER, INC.	07/21/2011	$1,268.47
	TED PELLA INC	07/20/2011	$526.16
	FREIGHTCENTER, INC.	07/25/2011	$938.83
	FREIGHTCENTER, INC.	07/27/2011	$1,320.72
	FEDEX 794971261821	07/27/2011	$16.88
	OFFICEMAX CT IN#457736	07/28/2011	$60.08
	NORTEK USA LLC	07/28/2011	$2,425.00
	CEMEX INC PLANT#4252	07/28/2011	$70.00
			$15,449.62
KARISSA R ULMER	LOW COUNTRY LU00702027	06/30/2011	$188.00
	FRANKLINCOVEYPRODUCTS	07/06/2011	$19.21
	SPIRIT TELECOM	07/12/2011	$4.48
	WM SUPERCENTER	07/14/2011	$47.77
	WM SUPERCENTER	07/14/2011	$49.40
	WM SUPERCENTER	07/14/2011	$13.44
	DOLRTREE 2832 00028324	07/15/2011	$14.98
	WM SUPERCENTER	07/15/2011	$20.58
	DOLRTREE 2832 00028324	07/14/2011	$27.82
	ATT BILL PAYMENT	07/20/2011	$154.32
	POLLOCK COMPANY	07/28/2011	$87.60
			$627.60
KATE TROELSTRA	AIRTRANAIR 3320110621417	07/11/2011	$15.00
	BOXWOOD TECH	07/20/2011	$250.00
	JOBTARGET LLC	07/21/2011	$250.00
	THE CHRONICLE	07/21/2011	$175.00
	LEVENGER CATALOG&WEB	07/22/2011	$164.00
	THE CHRONICLE	07/21/2011	$260.00
	LEVENGER CATALOG&WEB	07/26/2011	$19.00
			$1,133.00
KATHARINE BAYLESS	APLU	07/01/2011	$310.00
	AT&T DATA	07/07/2011	$14.99
	USAIRWAYS 0372438247076	07/17/2011	$25.00
	DELTA AIR 0062354541563	07/19/2011	$244.30
	USAIRWAYS 0372438463102	07/19/2011	$200.90
	VERIZON RECURRINGPAY	07/20/2011	$45.60
	USAIRWAYS 0372439190954	07/25/2011	$25.00
			$865.79
KATHERINE L CASON	BLURB, INC.	07/08/2011	$61.89
	PAYPAL FOCUSBUSINE	07/10/2011	$150.00
	STAPLES 00111807	07/08/2011	$126.97
	DELTA AIR 0068247342995	07/13/2011	$75.00
	AT&T DATA	07/18/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AT&T DATA	07/18/2011	$25.00
	CTC CONSTANTCONTACT.COM	07/19/2011	$35.00
	AT&T TLG GAC	07/20/2011	$54.75
			$553.61
KATHERINE RUSS	AUTOMATED SIGNATURE	07/07/2011	$156.03
	SANDY SPRINGS WATER	07/12/2011	$25.00
	CLEMSON UNIVERSITY ALUMNI	07/14/2011	$39.95
			$220.98
KATHERINE VINSON	WM SUPERCENTER	06/30/2011	$292.47
	STEVE'S TIRE AND SERVICE	06/30/2011	$28.70
	GRADY'S GREAT OUTD	06/30/2011	$55.08
	DESIGN LAB	06/30/2011	$1,368.23
	PERFORMANCE CHEVROLET	06/30/2011	$1,630.16
	STEVE'S TIRE AND SERVICE	06/30/2011	$28.70
	STEVE'S TIRE AND SERVICE	07/01/2011	$28.70
	WW GRAINGER	06/30/2011	$203.90
	ACCU-TECH	06/30/2011	$196.03
	DMI DELL HIGHER EDUC	07/01/2011	$1,890.67
	STEVE'S TIRE AND SERVICE	07/05/2011	$272.38
	STEVE'S TIRE AND SERVICE	07/05/2011	$28.70
	STEVE'S TIRE AND SERVICE	07/08/2011	$28.70
	PERFORMANCE CHEVROLET	07/07/2011	$526.11
	PERFORMANCE CHEVROLET	07/11/2011	$223.85
	PERFORMANCE CHEVROLET	07/12/2011	$241.55
	WM SUPERCENTER	07/13/2011	$20.54
	STEVE'S TIRE AND SERVICE	07/13/2011	$34.00
	GREETING CARDS AND JEWLE	07/12/2011	$16.45
	PERFORMANCE CHEVROLET	07/14/2011	$357.42
	DICKS SPORTING GOODS#780	07/15/2011	$178.06
	PERFORMANCE CHEVROLET	07/14/2011	$44.10
	INST. OF POLICE TECH &	07/14/2011	$27.92
	VERIZON WRLS IVR VE	07/18/2011	$111.36
	PREMIER AUTO WASH	07/18/2011	$280.02
	DESIGN LAB	07/18/2011	$100.95
	XEROX CORP. XCS/RBO	07/18/2011	$239.23
	CLEMSON-UNIV-BOOKS #4900	07/19/2011	$6.06
	STEVE'S TIRE AND SERVICE	07/19/2011	$86.80
	PERFORMANCE CHEVROLET	07/25/2011	$13.28
	STEVE'S TIRE AND SERVICE	07/26/2011	$116.19
	SUN BADGE COMPANY	07/27/2011	$41.00
	COMMUNICATION SERVICE CEN	07/27/2011	$320.51
	MOTOROLA, INC. - ONLINE	07/27/2011	$171.08
			$9,208.90
KATHLEEN A. LEYLEK	MANPOWER	06/30/2011	$1,163.90
	NOVARTIS VAC & DIAG	06/30/2011	$1,642.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	UPS 1Z3W11980294733988	07/02/2011	$15.83
	PROGRESSIVE GIFTS AND INC	07/01/2011	$472.69
	FIND GREAT PEOPLE	07/01/2011	$518.10
	AMAZON MKTPLACE PMTS	07/07/2011	$20.97
	SC.GOV	07/06/2011	$709.85
	MANPOWER	07/07/2011	$1,042.14
	VZWRLSS APOCC VISE	07/10/2011	$35.83
	FIND GREAT PEOPLE	07/08/2011	$488.40
	UPS 1Z3W11980293684391	07/10/2011	$15.86
	AMAZON MKTPLACE PMTS	07/09/2011	$9.74
	AMAZING MAGNETS	07/11/2011	$128.80
	PAYPAL INK4 INC	07/11/2011	$50.29
	MORRIS COMMUNICATIONS	07/10/2011	$47.83
	NOVARTIS VAC & DIAG	07/12/2011	$1,991.97
	ACO MEDICAL SUPPLY	07/12/2011	$122.87
	MANPOWER	07/14/2011	$273.60
	AFTERCOLLEGE INC	07/14/2011	$199.00
	PROMETHEUS LABORATORIES	07/15/2011	$270.00
	PAYPAL INK4 INC	07/15/2011	$94.00
	HIGHEREDJOBS.COM	07/16/2011	$180.00
	FIND GREAT PEOPLE	07/18/2011	$557.70
	IMAGISTICSINV 416208929	06/11/2011	$142.75
	IMAGISTICSINV 416208926	07/09/2011	$8.52
	IMAGISTICSINV 416208925	06/11/2011	$10.67
	POINT AND CLICK SOLUTI	07/19/2011	$1,330.00
	MANPOWER	07/21/2011	$1,044.87
	UPS 1Z3W11980299215663	07/24/2011	$15.92
	FIND GREAT PEOPLE	07/25/2011	$409.20
	KYOCERA MITA AMERICA INC	07/25/2011	$191.79
	KYOCERA MITA AMERICA INC	07/25/2011	$318.70
	HEALTH PRODUCTS	07/26/2011	$24.97
	UPTODATE SUBSCRIPTION	07/27/2011	$438.70
	MANPOWER	07/28/2011	$1,194.10
			$15,181.96
KATHLEEN J. BRIDGES	Gempler 1017613074	07/16/2011	$36.46
			$36.46
KATHRYN BLACK	SURVEYMONKEY.COM	07/08/2011	$19.95
	WM SUPERCENTER	07/19/2011	$21.31
	BEEF O BRADYS -	07/23/2011	$116.52
	LOWES #03071	07/24/2011	$11.90
	DOMINO'S 5620	07/23/2011	$141.70
	HOBBY LOBBY #332	07/21/2011	$12.72
	WM SUPERCENTER	07/25/2011	$152.42
			$476.52
KATHY B LUSK	LOWES #03071	06/30/2011	$393.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	BNA 5	06/30/2011	$1,624.25
	THOMSON WEST TCD	07/02/2011	$207.58
	NEW YORK TIMES DIGITAL	07/09/2011	$0.99
	AMERICAN ACCTNG ASSOC	07/13/2011	$820.00
	JOBTARGET LLC	07/18/2011	$650.00
	AICPA AICPA	07/19/2011	$215.00
	Amazon.com	07/20/2011	$26.26
	AICPA AICPA	07/19/2011	$215.00
	AMAZON MKTPLACE PMTS	07/20/2011	$44.34
	INST OF CERTIFIED MGMT	07/19/2011	$98.00
	KYOCERA MITA AMERICA INC	07/25/2011	$461.82
	KYOCERA MITA AMERICA INC	07/25/2011	$321.79
	DIAMOND SPRINGS WATER	07/26/2011	$5.00
	DIAMOND SPRINGS WATER	07/26/2011	$4.95
	DIAMOND SPRINGS WATER	07/26/2011	$5.00
	DIAMOND SPRINGS WATER	07/26/2011	$18.14
			$5,111.86
KATHY HEADLEY	APL ITUNES	07/10/2011	$4.99
	TAYLOR & FRANCIS-CRC	07/20/2011	$95.96
			$100.95
KATHY P MOORE	FISHER SCI ATL	06/30/2011	$188.65
	SPECTRO ANALYTICAL INSTRU	06/30/2011	$110.04
	LABCHEM, INC.	06/30/2011	$95.85
	MARKSON LABSALES	07/01/2011	$35.49
	ANKOM TECHNOLOGY GROUP	07/05/2011	$426.00
	JANPAK 25	07/06/2011	$134.86
	FIALAB INSTRUMENTS, INC.	07/13/2011	$209.00
	LECO CORPORATION	07/14/2011	$669.12
	FISHER SCI ATL	07/15/2011	$50.19
	CITY OF CLEMSON	07/15/2011	$45.26
	UPS 000057RW02	07/18/2011	$6.97
	GLASS EXPANSION INC.	07/19/2011	$1,129.00
	AIRGAS NAT WELDERS #25	07/21/2011	$615.41
	FISHER SCI ATL	07/22/2011	$352.50
	FIALAB INSTRUMENTS, INC.	07/26/2011	$344.00
			$4,412.34
KATIE GIACALONE	OFFICE DEPOT #145	07/06/2011	$17.14
	OFFICE DEPOT #145	07/06/2011	$4.97
	BEST BUY MHT 00011205	07/12/2011	$277.46
	Amazon.com	07/13/2011	$72.68
	CHARLESTON COTTON EXCH	07/21/2011	$530.20
	CHARLESTON COTTON EXCH	07/21/2011	$585.89
	DAS MANUFACTURING INC	07/25/2011	$2,400.56
	USPS 45148402429802675	07/27/2011	$19.79
			$3,908.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SYX TIGERDIRECTINC	06/30/2011	$508.95
	USAIRWAYS 0378695074468	06/21/2011	$250.00
	USAIRWAYS 0378695259524	06/23/2011	$172.60
	CLEMSON APPLE STORE	06/30/2011	$32.09
	CLEMSON APPLE STORE	06/30/2011	$694.43
	WM SUPERCENTER	06/30/2011	$151.66
	DELTA AIR 0068695805362	07/01/2011	$1,433.80
	AGENT FEE 9578695805361	07/01/2011	$35.00
	OFFICE MAX	07/01/2011	$155.15
	MTS OFFICE MACHINES LLC	07/01/2011	$1,321.67
	TAM AIRLINES9578695805361	07/01/2011	$1,088.60
	USAIRWAYS 0378695805206	06/30/2011	$283.40
	AGENT FEE 0068695805202	06/30/2011	$15.00
	AGENT FEE 0068695805362	07/01/2011	$35.00
	DELTA AIR 0068695805437	07/05/2011	$555.40
	AGENT FEE 0068695805437	07/05/2011	$25.00
	TRAVELOCITY.COM	07/06/2011	$24.95
	DELTA AIR 0068665399819	07/06/2011	$234.70
	ALA ALLEGIANT AIR	07/07/2011	$153.65
	AGENT FEE 0168696094890	07/06/2011	$25.00
	UNITED AIR 0168696094890	07/06/2011	$352.30
	UNITED AIR 0168696095037	07/07/2011	$536.90
	AGENT FEE 0378696275499	07/08/2011	$25.00
	DELTA AIR 0068695625453	06/28/2011	$505.00
	UNITED AIR 0168696095099	07/07/2011	$520.70
	DELTA AIR 0068696095031	07/07/2011	$486.30
	BOXWOOD TECH	07/08/2011	$245.00
	AGENT FEE 0168696095099	07/07/2011	$15.00
	DELTA AIR 0068695625448	06/28/2011	$268.40
	DELTA AIR 0068695420871	06/27/2011	$275.00
	DELTA AIR 0068696095032	07/07/2011	$486.30
	AGENT FEE 8900538203673	07/08/2011	$25.00
	SOUTHWESTAIR5262186104420	07/08/2011	$448.90
	USAIRWAYS 0378696275499	07/08/2011	$334.30
	DELTA AIR 0068695805202	06/30/2011	$354.30
	AGENT FEE 0068696275519	07/08/2011	$15.00
	AGENT FEE 0168696095037	07/07/2011	$25.00
	BASKETBALLTIMES	07/11/2011	$40.00
	AGENT FEE 0068696406482	07/11/2011	$15.00
	AGENT FEE 0068696406477	07/11/2011	$15.00
	DELTA AIR 0068696275519	07/08/2011	$564.00
	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	AGENT FEE 0068696845995	07/15/2011	$25.00
	AGENT FEE 8900538290689	07/15/2011	$25.00
	SOUTHWESTAIR5262187678981	07/15/2011	$419.30
	DELTA AIR 0068696846001	07/15/2011	$663.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SOUTHWESTAIR5262187678982	07/15/2011	$419.30
	AGENT FEE 0068696846001	07/15/2011	$25.00
	DELTA AIR 0068696846006	07/15/2011	$663.40
	HP HOME STORE	07/14/2011	$320.99
	AGENT FEE 0068696845999	07/15/2011	$25.00
	SXM SIRIUSXM.COM/ACCT	07/17/2011	$13.86
	AGENT FEE 0068696846006	07/15/2011	$25.00
	DELTA AIR 0068696845995	07/15/2011	$663.40
	DELTA AIR 0068696845999	07/15/2011	$663.40
	AGENT FEE 8900538290690	07/15/2011	$25.00
	ADORAMA INC	07/18/2011	$987.77
	CHAMPIONSHIP PERFORMANCE	07/19/2011	$99.00
	AGENT FEE 0068696846122	07/18/2011	$25.00
	DELTA AIR 0068696846122	07/18/2011	$663.40
	DELTA AIR 0068697084882	07/18/2011	$362.70
	AGENT FEE 0068697084882	07/18/2011	$25.00
	AGENT FEE 0068697085003	07/19/2011	$15.00
	AGENT FEE 0068697084992	07/19/2011	$15.00
	DELTA AIR 0068696406477	07/11/2011	$225.60
	USAIRWAYS 0378697085125	07/20/2011	$468.80
	DELTA AIR 0068696406482	07/11/2011	$1,638.40
	AGENT FEE 0378697085125	07/20/2011	$25.00
	DELTA AIR 0068697085003	07/19/2011	$931.58
	DELTA AIR 0068697084992	07/19/2011	$1,124.98
			$23,342.68
KATIE RHODES	RC RICOH CORP	07/11/2011	$96.77
	WM SUPERCENTER	07/27/2011	$346.90
	WM SUPERCENTER	07/27/2011	$1,176.12
	WM SUPERCENTER	07/27/2011	$311.13
	WM SUPERCENTER	07/27/2011	$248.42
			$2,179.34
KEITH COX	WM SUPERCENTER	07/07/2011	$53.83
	STAPLES 00119206	07/26/2011	$89.62
			$143.45
KEITH JONES	WWW.NEWEGG.COM	07/18/2011	$16.99
			$16.99
KEITH MURPHY	WM SUPERCENTER	07/01/2011	$8.48
			$8.48
KELLY L WILLIAMS	WM SUPERCENTER	07/24/2011	$18.32
			$18.32
KELLY P LEWIS	INTEGRACLR9722224768	06/30/2011	$139.58
	CLEAN AIR GARDENING, LLC	07/13/2011	$290.03
			$429.61
KENDALL KIRK	TRI-COUNTY ACE BLDRS S	07/02/2011	$63.58

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	TRI-COUNTY ACE BLDRS S	07/02/2011	$5.29
	ACADEMIC KEYS, LLC	07/20/2011	$295.00
			$363.87
KENDRA BUMPUS	BI-LO 539	07/13/2011	$44.48
	BI-LO 539	07/13/2011	$12.04
			$56.52
KENNETH A CHRISTENSEN	GENSCRIPT	07/06/2011	$276.00
	WM SUPERCENTER	07/22/2011	$30.16
	MERIDIAN LIFE SCIENCE, IN	07/25/2011	$238.61
	ENZYME RESEARCH LAB	07/26/2011	$132.00
			$676.77
KENNETH L HALL	SPIRIT TELECOM	07/12/2011	$0.57
			$0.57
KENNETH W MOORE	CINTAS #216	07/07/2011	$38.00
	LOWES #03071	07/12/2011	$239.64
	CINTAS #216	07/12/2011	$38.00
	FULLCOMPASS	07/13/2011	$248.07
	MONOPRICE INC	07/14/2011	$23.16
	LOWES #03071	07/14/2011	$126.38
	CINTAS #216	07/19/2011	$38.00
	ROC ROCKLER WDWRK HDWE	07/21/2011	$81.92
	WOODCRAFT 560	07/22/2011	$343.16
	LOWES #03071	07/25/2011	$14.34
	PRODUCTIONS UNLIMITED, IN	07/26/2011	$1,930.86
	CINTAS #216	07/27/2011	$38.00
	TRAVELOCITY.COM	07/27/2011	$24.95
	GODDARD & SONS	07/27/2011	$20.98
	DELTA AIR 0068670699708	07/27/2011	$309.50
			$3,514.96
KERRY S SMITH	INTEGRATED DNA TECH	07/11/2011	$92.02
	SIGMA ALDRICH US	07/14/2011	$632.88
	INTEGRATED DNA TECH	07/14/2011	$68.75
	AMERICAN SOCIETY FOR MICR	07/15/2011	$134.00
	GENSCRIPT	07/15/2011	$1,848.14
	FISHER SCI CHU	07/20/2011	$79.40
			$2,855.19
KEVIN DALE LAYFIELD	B & H PHOTO-VIDEO.COM	06/30/2011	$644.82
	BESTBATT.COM	06/30/2011	$21.47
	Best Buy 00005207	07/06/2011	$211.99
	Amazon Services-Kindle	07/28/2011	$39.63
			$917.91
KEVIN G. CHRISTENBURY	Best Buy 00005207	06/30/2011	$635.96
	SIMPLEX GRINNELL WEB P	06/30/2011	$208.65
	COMMUNICATION SERVICE CEN	07/07/2011	$1,872.50

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	AMERICAN FIRE SPRINKLER A	07/11/2011	$400.00
	CLEMSON CLEANERS	07/11/2011	$21.13
	WM SUPERCENTER	07/15/2011	$66.74
	DESIGN LAB	07/18/2011	$206.10
	STAPLES 00111807	07/26/2011	$201.36
			$3,612.44
KIM ALEXANDER	Amazon.com	06/30/2011	$42.99
	USPS 45786006729830486	07/06/2011	$23.35
	Amazon.com	07/07/2011	$429.54
	ATTM 823040819 NBI	07/13/2011	$57.39
			$553.27
KIM PHILLIPS	AMAZON MKTPLACE PMTS	06/30/2011	$14.35
	CABELAS.COM 206312057	06/30/2011	$438.45
	1800GOFEDEX 10010007	07/08/2011	$41.54
	PINWALL CYCLE PART	07/11/2011	$30.28
	NATIONAL INSTRUMENTS CORP	07/01/2011	$313.73
	Amazon.com	07/12/2011	$35.00
	SPIRIT TELECOM	07/11/2011	$12.74
	MSC	07/14/2011	$392.86
	PAYPAL VERSATECHNO	07/13/2011	$28.98
	FEDEX 875474789706	07/13/2011	$90.61
	ONLINE - REG	07/15/2011	$450.00
	JIT INDUSTRIES	07/15/2011	$1,246.06
	MCMASTER-CARR	07/15/2011	$350.62
	ASME	07/19/2011	$450.00
	Amazon.com	07/19/2011	$78.35
	UNITED AIR 0168640131471	07/18/2011	$374.90
	AMAZON MKTPLACE PMTS	07/19/2011	$98.99
	Amazon.com	07/19/2011	$77.61
	AGENT FEE 0168640131471	07/18/2011	$40.00
	AUTOMATIONDIRECT COM INC	07/19/2011	$27.75
	INK TECHNOLOGIES LLC	07/20/2011	$47.81
	AMAZON MKTPLACE PMTS	07/20/2011	$101.37
	SAE INTERNATIONAL	07/22/2011	$150.00
	RADWELL INTERNATIONAL	07/22/2011	$229.26
	AGENT FEE 8900540833359	07/20/2011	$40.00
	USAIRWAYS 0378640131476	07/20/2011	$294.80
	COMFORT INN & SUITES	07/22/2011	$92.63
	PC MALL 30	07/25/2011	$2,359.98
	AMAZON MKTPLACE PMTS	07/26/2011	$78.84
	MCMASTER-CARR	07/25/2011	$183.59
	ASME	07/27/2011	$280.00
	ASME	07/28/2011	$160.00
	FEDEX 030840117624956	07/27/2011	$5.66
	AMER SOCIETY FOR 00 OF 00	07/27/2011	$138.00
	DELTA AIR 0068697702706	07/27/2011	$514.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMAZON MKTPLACE PMTS	07/28/2011	$34.27
			$9,303.03
KIMBERLY COLLINS	PAYPAL INK4 INC	07/08/2011	$23.54
	FEDEX 865815206615	07/14/2011	$103.28
			$126.82
KIMBERLY DAWN ARP	USPS 45168006329807708	06/30/2011	$252.56
	USPS 45168006329807708	07/08/2011	$14.95
	POSTY CARDS INC	07/14/2011	$122.50
	UPS 0000X77811	07/24/2011	$42.91
			$432.92
KIMBERLY S PAUL	FISHER SCI ATL	06/30/2011	$44.94
	FISHER SCI ATL	07/06/2011	$9.16
	INVITROGEN 20940266	07/12/2011	$378.75
	FISHER SCI ATL	07/12/2011	$429.20
	VWR INTERNATIONAL INC	07/15/2011	$31.68
	VWR INTERNATIONAL INC	07/21/2011	$118.89
			$1,012.62
KRISTEN DAVIS WELCH	FEDEX 875690379198	07/03/2011	$24.52
	DELTA AIR 0062354174164	07/17/2011	$519.30
	SOCIETY FOR NUTRITION EDU	07/25/2011	$240.00
	AT&T DATA	07/26/2011	$25.00
			$808.82
KRISTIN M GOODENOW	NACADA	07/25/2011	$55.00
			$55.00
KRISTINE VERNON	STONEY FORK PRODUCTS	07/14/2011	$872.50
	USPS 45690006729829090	07/18/2011	$18.30
			$890.80
KSENIJA GASIC	PERFORMANCE CHEVROLET	07/14/2011	$93.57
	ACT CLEMSON UNIVERSITY	07/18/2011	$75.00
	NEW ENGLAND BIOLABS, INC	07/28/2011	$476.00
			$644.57
KYLENE B HOLBROOK	NIGP.ORG	06/30/2011	$510.00
	SURVEYMONKEY.COM	06/30/2011	$23.99
	FORT HILL - WEB PAYMENT	07/07/2011	$198,208.73
			$198,742.72
L RAY HUBBARD JR	NEWTON SHOES	07/07/2011	$142.03
	TERRYS WELDING SERVICE	07/14/2011	$450.00
	PASTURE MANAGEMENT SYSTEM	07/22/2011	$2,113.70
	NSC NORTHERN SAFETY CO	07/28/2011	$300.85
			$3,006.58
LAMAR DURHAM	FISHER'S ACE HARDWARE	07/02/2011	$93.26
	GRANZOW INC	07/15/2011	$463.50
	WALGREENS #11769	07/21/2011	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	LINDSAY OIL SENECA D	07/22/2011	$88.01
	TRI-COUNTY ACE BLDRS S	07/23/2011	$31.01
			$686.47
LAMBERT MCCARTY	AM SOC OF AGRONOMY	07/15/2011	$695.00
	GREENSOUTH EQ WILLIAMSTON	07/22/2011	$825.00
			$1,520.00
LANA J TIETJEN	ATT BILL PAYMENT	07/07/2011	$53.76
	USAIRWAYS 0378692679000	07/06/2011	$141.40
	UNITED AIR 0168696177993	07/06/2011	$274.60
	NATIONAL ASSOCIATION O	07/08/2011	$525.00
			$994.76
LANCE E. BEECHER	AQUATIC	07/08/2011	$40.87
	VWR INTERNATIONAL INC	07/07/2011	$1,212.30
			$1,253.17
LANDIS A. HIERS	T & T TRACTOR CO - ORANG	07/06/2011	$1,422.72
	LAKE ELECTRIC INC	07/08/2011	$55.85
	MOREHOUSE HUBER INC	07/08/2011	$8.60
	BLANCHARD EQUIPMENT HAMPT	07/22/2011	$278.23
	BLANCHARD EQUIPMENT HAMPT	07/25/2011	$439.46
	STUCKEY BROTHERS FARM SUP	07/25/2011	$137.79
			$2,342.65
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/30/2011	$62.86
	LOWES #01635	06/30/2011	$437.24
	TRI-COUNTY ACE BLDRS S	06/30/2011	$34.21
	TRI-COUNTY ACE BLDRS S	06/30/2011	$9.06
	TRI-COUNTY ACE BLDRS S	06/30/2011	$11.31
	MARION DAVIS INC	06/29/2011	$96.36
	TRI-COUNTY ACE BLDRS S	06/30/2011	$30.99
	TRI-COUNTY ACE BLDRS S	07/02/2011	$42.79
	TRI-COUNTY ACE BLDRS S	07/01/2011	$24.64
	TRI-COUNTY ACE BLDRS S	07/01/2011	$20.84
	TRI-COUNTY ACE BLDRS S	07/01/2011	$40.62
	TRI-COUNTY ACE BLDRS S	07/01/2011	$2.10
	TRI-COUNTY ACE BLDRS S	07/01/2011	$24.05
	TRI-COUNTY ACE BLDRS S	07/01/2011	$8.55
	TRI-COUNTY ACE BLDRS S	07/01/2011	$2.44
	LOWES #03071	07/05/2011	$30.94
	SHERWIN WILLIAMS #2658	07/05/2011	$209.10
	TRI-COUNTY ACE BLDRS S	07/06/2011	$8.92
	LOWES #03071	07/06/2011	$929.79
	TRI-COUNTY ACE BLDRS S	07/06/2011	$5.82
	TRI-COUNTY ACE BLDRS S	07/06/2011	$12.82
	MARION DAVIS INC	07/06/2011	$57.67
	TRI-COUNTY ACE BLDRS S	07/07/2011	$90.85
	MARION DAVIS INC	07/06/2011	$28.29

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	MARION DAVIS INC	07/06/2011	$1,049.40
	LOWES #01635	07/07/2011	$109.47
	TRI-COUNTY ACE BLDRS S	07/07/2011	$3.73
	MARION DAVIS INC	07/06/2011	$72.88
	SHERWIN WILLIAMS #2658	07/07/2011	$30.22
	MARION DAVIS INC	07/08/2011	$92.76
	TRI-COUNTY ACE BLDRS S	07/08/2011	$18.33
	TRI-COUNTY ACE BLDRS S	07/09/2011	$50.47
	TRI-COUNTY ACE BLDRS S	07/08/2011	$36.87
	TRI-COUNTY ACE BLDRS S	07/08/2011	$40.75
	TRI-COUNTY ACE BLDRS S	07/08/2011	$33.46
	TRI-COUNTY ACE BLDRS S	07/08/2011	$11.21
	TRI-COUNTY ACE BLDRS S	07/09/2011	$14.97
	TRI-COUNTY ACE BLDRS S	07/08/2011	$148.61
	TRI-COUNTY ACE BLDRS S	07/09/2011	$2.99
	TRI-COUNTY ACE BLDRS S	07/09/2011	$95.14
	TRI-COUNTY ACE BLDRS S	07/08/2011	$237.34
	TRI-COUNTY ACE BLDRS S	07/08/2011	$106.38
	SHERWIN WILLIAMS #2658	07/11/2011	$934.81
	TRI-COUNTY ACE BLDRS S	07/12/2011	$14.67
	TRI-COUNTY ACE BLDRS S	07/12/2011	$3.73
	TRI-COUNTY ACE BLDRS S	07/12/2011	$8.55
	TRI-COUNTY ACE BLDRS S	07/12/2011	$6.39
	TRI-COUNTY ACE BLDRS S	07/12/2011	$36.34
	MARION DAVIS INC	07/11/2011	$79.21
	TRI-COUNTY ACE BLDRS S	07/12/2011	$11.21
	TRI-COUNTY ACE BLDRS S	07/12/2011	$17.64
	TRI-COUNTY ACE BLDRS S	07/12/2011	$17.62
	SHERWIN WILLIAMS #2658	07/13/2011	$15.11
	BUILDERS FIRST SOUR	07/14/2011	$176.72
	BUILDERS FIRST SOUR	07/18/2011	$82.66
	BUILDERS FIRST SOUR	07/18/2011	$73.69
			$5,855.59
LANI SAN ANTONIO	HOBBY LOBBY #332	06/29/2011	$31.75
			$31.75
LARRY DOOLEY	CLEMSON-UNIV-BOOKS #4900	07/11/2011	$103.88
	TECHSMITH CORPORATION	07/20/2011	$69.39
	U OF IDAHO INTERNET	07/20/2011	$300.00
	CLEMSON-UNIV-BOOKS #4900	07/21/2011	$52.88
	STAPLES 00111807	07/23/2011	$48.72
	LAPTOPBATTERYSTORE COM	07/26/2011	$132.00
			$706.87
LAURA MCMASTER	WUFOO COM CHARGE	07/05/2011	$29.95
	STAPLES 00118976	07/19/2011	$79.53
	Amazon.com	07/28/2011	$107.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$217.24
LAUREN TOPERZER	NIRSA	07/21/2011	$56.00
	DOLLAR-GENERAL #4869	07/25/2011	$12.47
			$68.47
LAWRENCE R ALLEN	CLEMSON-UNIV-BOOKS #4900	07/06/2011	$40.35
	GET MOTIVATED SEMINARS	07/21/2011	$100.64
	GET MOTIVATED SEMINARS	07/22/2011	$90.66
	AMAZON MKTPLACE PMTS	07/26/2011	$23.89
	Amazon.com	07/27/2011	$21.53
			$277.07
LEAH GREGORY	THE UPS STORE 3112	07/07/2011	$225.42
	WWW.ATBATT.COM	07/12/2011	$259.09
	FISHER SCI ATL	07/13/2011	$90.02
	IN SITU INC	07/14/2011	$94.98
	FISHER SCI ATL	07/20/2011	$8.83
	FISHER SCI ATL	07/27/2011	$137.39
	AIRGAS NAT WELDERS #31	07/28/2011	$407.10
	AIRGAS NAT WELDERS #31	07/28/2011	$1,066.63
			$2,289.46
LEE A CRANDALL	STAPLES 00118976	06/29/2011	$36.02
	STAPLES 00118976	06/29/2011	$467.42
	PAYPAL INK4 INC	07/13/2011	$209.72
	CDW GOVERNMENT	07/14/2011	$61.22
	USPS 45168006329807708	07/28/2011	$73.00
			$847.38
LEE DAVIS	OMEGA ENGINEERING INC	07/06/2011	$75.00
			$75.00
LEE GALLOWAY	OFFICEMAX CT IN#025726	06/30/2011	$33.99
	USPS 45294095519802925	07/05/2011	$1.28
	USPS 45294095519802925	07/08/2011	$3.08
	USPS 45294095519802925	07/11/2011	$5.95
	USPS 45294095519802925	07/11/2011	$7.92
	USPS 45294095519802925	07/15/2011	$10.40
	USPS 45294095519802925	07/27/2011	$2.48
			$65.10
LEIGH ANNE CLARK	FEDEX 875857190609	07/08/2011	$56.81
	FISHER SCI ATL	07/22/2011	$250.87
	UNITED LAB/AKA/US DIST	07/21/2011	$366.95
			$674.63
LEIGH DODSON	VZWRLSS APOCC VISE	07/15/2011	$116.54
	GET MOTIVATED SEMINARS	07/20/2011	$110.62
			$227.16
LEIGH WALKER	USPS 45654001129800695	07/01/2011	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	SPIRIT TELECOM	07/01/2011	$9.82
	USPS 45654001129800695	07/06/2011	$6.70
	USPS 45654001129800695	07/08/2011	$88.00
	4OVER4.COM	07/14/2011	$214.22
	WM SUPERCENTER	07/20/2011	$25.16
	CENTREX PROMOTIONS INC	07/21/2011	$805.23
	ATT BILL PAYMENT	07/22/2011	$182.74
	USPS 45654001129800695	07/22/2011	$5.20
	USPS 45654001129800695	07/26/2011	$10.40
			$1,391.47
LEN MCCALL	CITY OF GREENVILLE BZ1	06/30/2011	$40.00
	SPRINT WIRELESS	07/01/2011	$180.80
	CHARTER COMM	07/01/2011	$1,041.43
	VERIZON WRLS IVR VE	06/30/2011	$277.22
	SPIRIT TELECOM	07/12/2011	$4.71
			$1,544.16
LEON E. WILES	WALMART.COM	06/30/2011	$21.72
	DELTA AIR 0067976739349	07/26/2011	$469.00
	Best Buy 00002949	07/28/2011	$22.25
			$512.97
LESLIE E CONRAD	NOR NORTHERN TOOL	07/01/2011	$266.76
	SOUTHEASTERN PAPER GROUP	07/09/2011	$325.79
	ROTO ROOTER	07/11/2011	$403.75
	ROTO ROOTER	07/11/2011	$147.00
	AED SUPERSTORE	07/15/2011	$48.66
	USPS 45168006329807708	07/18/2011	$60.90
	IN THE SWIM-CATALOG	07/21/2011	$59.98
	TIGER TOWN GRAPHICS	07/20/2011	$200.73
	WALMART.COM	07/23/2011	$6.88
	WALGREENS #11769	07/23/2011	$13.18
	STRICKLAND MARINE CENT	07/26/2011	$86.81
			$1,620.44
LESLIE GODFREY	USPS 45267000429812088	07/11/2011	$7.55
	USPS 45181202229832466	07/25/2011	$5.65
			$13.20
LESLY TEMESVARI	FISHER SCI ATL	06/30/2011	$841.53
	VWR INTERNATIONAL INC	07/02/2011	$70.92
	FISHER SCI ATL	07/09/2011	$733.26
	ABCAM	07/08/2011	$364.00
	INVITROGEN 20938099	07/12/2011	$869.67
	FISHER SCI ATL	07/14/2011	$442.33
	VWR INTERNATIONAL INC	07/16/2011	$684.07
	FISHER SCI ATL	07/16/2011	$102.61
	FISHER SCI ATL	07/20/2011	$223.01
	FISHER SCI ATL	07/23/2011	$612.01

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	VWR INTERNATIONAL INC	07/22/2011	$308.48
	FISHER SCI ATL	07/26/2011	$162.97
	VWR INTERNATIONAL INC	07/26/2011	$187.54
	FISHER SCI ATL	07/27/2011	$64.42
			$5,666.82
LETITIA J BASKETT	NXLEVEL EDUCATIONAL	07/06/2011	$271.00
	UK OFFICE OF THE T	07/11/2011	$300.00
	GODADDY.COM	07/12/2011	$25.34
	SPARKLE CAR WASH	07/19/2011	$13.95
	CSU COLLEGE OF AG SCI	07/19/2011	$180.00
	EB 2011 SC RENEWABLE	07/23/2011	$37.92
			$828.21
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	07/11/2011	$255.87
	OFFICEMAX CT IN#164404	07/12/2011	$70.12
	UNITED AIR 0168696406499	07/11/2011	$287.30
	AGENT FEE 0168696406499	07/11/2011	$25.00
	EEOC TRAINING INST	07/13/2011	$638.00
	THOMPSON PUBLISHING GROUP	07/19/2011	$299.00
			$1,575.29
LEWIS R WEBB	WM SUPERCENTER	07/07/2011	$60.60
	BLANCHARD MACHINERY	07/19/2011	$1,125.25
	AUTO SUPPLY AND SERVICE I	07/20/2011	$10.90
	STILL'S SMALL ENGI	07/20/2011	$70.06
	WW GRAINGER	07/25/2011	$241.70
			$1,508.51
LILLIAN BURNS	DELTA AIR 0068664309537	06/30/2011	$521.30
	J SPARGO ASSOCIATES	07/01/2011	$630.00
	DMI DELL BUS ONLINE	07/07/2011	$223.62
	OFFICEMAX CT IN#082217	07/06/2011	$548.63
	OFFICEMAX CT IN#082491	07/06/2011	$11.08
	LIVINGSTON & HAVEN LLC	07/07/2011	$47.98
	Amazon.com	07/11/2011	$48.31
	IEEE WEB CONFERENCE REG	07/15/2011	$440.00
	IEEE WEB CONFERENCE REG	07/15/2011	$360.00
	SOUTHWESTAIR5262187376244	07/14/2011	$240.40
	SOUTHWESTAIR5262187375481	07/14/2011	$185.90
	APW COMPANY	07/15/2011	$38.14
	Amazon.com	07/19/2011	$71.81
	SOUTHWESTAIR5262188345376	07/19/2011	$99.70
	AMAZON MKTPLACE PMTS	07/22/2011	$36.70
	DKC DIGI KEY CORP	07/26/2011	$168.81
	Amazon.com	07/26/2011	$48.52
	ELECTRONIX EXPRESS/R.S.R	07/27/2011	$55.20
	JAMECO/JIMPAK ELECTRONICS	07/27/2011	$57.75
	DKC DIGI KEY CORP	07/29/2011	$52.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,885.88
LINDA F ALLEN	THOMSON WEST TCD	07/09/2011	$226.83
			$226.83
LINDA GREEN	MELLO SMELLO	07/07/2011	$42.00
			$42.00
LINDA HARRINGTON	RANDYS AUTO PARTS	07/11/2011	$1,573.02
			$1,573.02
LINDA J RICE	IIA/CPCU INSTITUTE	07/14/2011	$125.00
	OFFICEMAX CT IN#203770	07/13/2011	$139.13
	KYOCERA MITA AMERICA INC	07/22/2011	$271.59
			$535.72
LINDA NILSON	EMPHASIS ON EXCELLENCE	07/07/2011	$59.95
	STYLUS PUBLISHING LLC	07/13/2011	$29.95
	ANTION & ASSOC/ANCHOR PBL	07/12/2011	$27.00
	EMPHASIS ON EXCELLENCE	07/14/2011	$75.00
	JETBLUE 2792162843595	07/20/2011	$818.00
			$1,009.90
LINDA PARR	ABC OFFICE SYSTEMS	07/04/2011	$130.00
	KYOCERA MITA AMERICA INC	07/12/2011	$296.34
	DAVIS BUSINESS SYSTEMS	07/20/2011	$23.74
	DAVIS BUSINESS SYSTEMS	07/20/2011	$1.21
			$451.29
LINDA TINDAL	OFFICE DEPOT #379	07/26/2011	$203.29
	OFFICE DEPOT #379	07/26/2011	$46.06
			$249.35
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	07/13/2011	$43.08
			$43.08
LISA J BAIN	VWR INTERNATIONAL INC	07/07/2011	$322.27
	FISHER SCI ATL	07/08/2011	$76.47
	FISHER SCI ATL	07/08/2011	$575.79
	INTEGRATED DNA TECH	07/11/2011	$94.70
	PROMEGA CORP	07/20/2011	$344.00
	FISHER SCI ATL	07/23/2011	$708.43
	UI DEV STUDIES HYBR	07/22/2011	$48.00
	INTEGRATED DNA TECH	07/26/2011	$50.56
			$2,220.22
LISA P. LYNCH	PAYPAL INK4 INC	07/06/2011	$37.45
	GOOGLE Mandys Mashups	07/08/2011	$125.00
	ACADEMIC IMPRESSIONS	07/08/2011	$350.00
			$512.45
LIZA CORRINE GRANT	SOUTHWESTAIR5262184403180	06/29/2011	$699.70
	SOUTHWESTAIR5262184401107	06/29/2011	$421.80

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Cardholder	Vendor Name	Purchase Date	Amount
LIZA CORRINE GRANT	SOUTHWESTAIR5262186387365	07/10/2011	$205.20
	SOUTHWESTAIR5262188238998	07/18/2011	$738.20
	IU CENTER ON PHILANTHROPY	07/21/2011	$860.00
	SOUTHWESTAIR5262189972612	07/27/2011	$500.96
			$3,425.86
LORETTA FLEMING	WM SUPERCENTER	07/06/2011	$42.46
	BIG LOTS #010600010686	07/07/2011	$11.08
	WM SUPERCENTER	07/12/2011	$10.70
	WM SUPERCENTER	07/13/2011	$53.85
	BI-LO 158	07/20/2011	$4.94
	BI-LO 158	07/26/2011	$12.27
			$135.30
LYNN BOITER	TRI-COUNTY ACE BLDRS S	07/06/2011	$24.60
	NRI SANFRD/DYMO/CDSCAN	07/14/2011	$22.00
			$46.60
LYNN FOWLER	INK 4 INC.	06/30/2011	$21.40
	USPS 45168006329807708	06/30/2011	$880.00
	USPS 45168006329807708	06/30/2011	$880.00
	INFOGROUP	07/01/2011	$195.20
	UNIV PA/INTL ECONOMIC	06/30/2011	$125.00
	Jet Airways 5898666044797	07/08/2011	$87.20
	Jet Airways 5898666043566	07/08/2011	$87.20
	AMSTAT.ORG	07/14/2011	$395.00
	DELTA AIR 0062354082750	07/13/2011	$393.50
			$3,064.50
LYNNE N MARCUS	OFFICE DEPOT #1214	07/01/2011	$748.99
	NATL ASSOC OF CLGE & EMP	07/09/2011	$520.00
	C.P.P INC	07/12/2011	$227.70
	SOACE	07/15/2011	$110.00
	SOACE	07/19/2011	$399.00
	SHARP BUS SYS CAROLINAS	07/25/2011	$257.63
			$2,263.32
MARCY OWENS	A TO Z VET SUPPLY	06/30/2011	$105.70
	Amazon.com	07/01/2011	$44.36
	VWR INTERNATIONAL INC	07/20/2011	$102.43
	QIAGEN INC	07/21/2011	$491.77
	VWR INTERNATIONAL INC	07/22/2011	$320.20
	VWR INTERNATIONAL INC	07/22/2011	$30.19
	BOVANCE LLC	07/21/2011	$175.00
	VWR INTERNATIONAL INC	07/23/2011	$9.70
	AGILENTTECHNOLOGIES	07/26/2011	$431.00
	IMV TECHNOLOGIES 01 OF 01	07/28/2011	$1,035.48
	APPLIED BIOSYSTEMS	07/28/2011	$280.13
	APPLIED BIOSYSTEMS	07/28/2011	$229.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,255.75
MARGARET B PTACEK	APPLIED BIOSYSTEMS	06/30/2011	$841.42
	FISHER SCI ATL	06/30/2011	$631.59
	FISHER SCI ATL	06/30/2011	$836.31
	FISHER SCI ATL	07/01/2011	$738.18
	INTEGRATED DNA TECH	07/05/2011	$23.16
	FISHER SCI ATL	07/14/2011	$321.61
	FISHER SCI ATL	07/14/2011	$209.15
	FISHER SCI ATL	07/15/2011	$77.25
			$3,678.67
MARGARET MILLER	GRIFF'S FARM AND H	07/13/2011	$477.00
	CLEMSON APPLE STORE	07/19/2011	$53.49
	TRI-COUNTY ACE BLDRS S	07/23/2011	$28.24
	Amazon.com	07/24/2011	$14.19
	AMAZON MKTPLACE PMTS	07/27/2011	$46.29
			$619.21
MARGE CONDRASKY	BI-LO 539	06/30/2011	$25.83
	WEIGHTWATCHERS.COM INC	07/01/2011	$17.95
	CAMPUS COPY SHOP	07/08/2011	$102.72
	WM SUPERCENTER	07/22/2011	$69.26
	PUBLIX #472	07/22/2011	$128.40
	HARRIS TEETER #0365	07/22/2011	$53.31
			$397.47
MARGIE SIPPEL	FOOD LION #2537	07/04/2011	$3.02
	BI-LO 701	07/04/2011	$14.62
	OFFICE DEPOT #342	07/04/2011	$18.59
	WM SUPERCENTER	07/06/2011	$16.60
	ATT BILL PAYMENT	07/06/2011	$103.28
	HARRIS TEETER #0149	07/11/2011	$14.23
	SPIRIT TELECOM	07/12/2011	$1.24
	HANCOCK FABRICS 1580	07/11/2011	$46.56
	SPIRIT TELECOM	07/12/2011	$8.22
	COMPORIUM-RHTC RP	07/15/2011	$44.20
	WM SUPERCENTER	07/18/2011	$18.29
	WM SUPERCENTER	07/19/2011	$18.73
	E HOBBYTOOLS 01 OF 01	07/18/2011	$149.50
	WM SUPERCENTER	07/25/2011	$59.67
	WM SUPERCENTER	07/25/2011	$6.82
	HARRIS TEETER #0149	07/25/2011	$8.34
			$531.91
MARIA MERCEDES ROSSI	AIRTRANAIR 3320110148052	07/03/2011	$264.30
	SOCIETY FOR NUTRITION EDU	07/01/2011	$364.00
	COA AIRLINETAXES&FEES	07/03/2011	$17.00
	Amazon.com	07/06/2011	$22.85
	REDLEAF PRESS	07/06/2011	$32.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	NATIONAL GARDENING ASSO	07/06/2011	$130.98
	Amazon.com	07/06/2011	$5.99
	SCHOOL NUTRITION ASSOC	07/06/2011	$119.00
	ISTOCK INTERNATIONAL	07/07/2011	$9.75
	WM SUPERCENTER	07/08/2011	$5.32
	WM SUPERCENTER	07/07/2011	$72.91
	LA LEACHE LEAGUE IN	07/08/2011	$11.46
	LA LEACHE LEAGUE IN	07/08/2011	$21.20
	WM SUPERCENTER	07/13/2011	$24.80
	WM SUPERCENTER	07/14/2011	$47.71
	BI-LO 539	07/15/2011	$2.01
	BI-LO 539	07/15/2011	$14.71
	WM SUPERCENTER	07/21/2011	$63.79
	SURVEYMONKEY.COM	07/22/2011	$300.00
	WM SUPERCENTER	07/26/2011	$33.07
			$1,563.75
MARIJOHN BITTLE BOYD	DELTA AIR 0062353114312	07/02/2011	$388.30
			$388.30
MARJORIE PUTNAM	STAPLS9217771499000	07/21/2011	$10.49
	PAYPAL INK4 INC	07/25/2011	$21.40
			$31.89
MARK E. ROBERTS	SIGMA ALDRICH US	07/26/2011	$168.63
	SIGMA ALDRICH US	07/26/2011	$235.61
			$404.24
MARK FERGUSON	BOXWOOD TECH	07/01/2011	$275.00
	UNITED AIR 0162128505997	07/14/2011	$639.30
	WESTIN HOTEL POINSETT	07/26/2011	$153.90
			$1,068.20
MARK J SPEDE	ALGY TRIMMINGS CO INC	07/05/2011	$1,326.25
	THE HARRY FOX AGNY/SNG F	07/07/2011	$5,553.20
	IMAGISTICSINV 416087695	07/09/2011	$309.25
	YOURPRINTGROUP.COM	07/07/2011	$866.86
	JIM CAMPEN TRAILER SALES	07/12/2011	$2,245.00
	MAKEMUSIC! INC.	07/15/2011	$155.15
	WOODSHED CD RACKS	07/14/2011	$494.50
	SHATTINGER MUSIC COMPA	07/15/2011	$69.40
	OFFICEMAX CT IN#245242	07/15/2011	$7.42
	MISSOURI TURF PAINT	07/21/2011	$489.50
	FS FSPRG.COM	07/22/2011	$34.95
	TIGER TOWN GRAPHICS	07/22/2011	$1,968.80
	PRINT SPECIALTY INC.	07/21/2011	$574.61
	PAKMAIL	07/22/2011	$76.30
	OFFICEMAX CT IN#389078	07/25/2011	$84.38
	MUSIC NOTES	07/27/2011	$5.25
	THE HARRY FOX AGNY/SNG F	07/27/2011	$106.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	GEORGE GLOVE COMPANY	07/28/2011	$263.91
			$14,630.73
MARLYNE R. WALKER	Amazon.com	07/01/2011	$65.87
	AMAZON MKTPLACE PMTS	07/05/2011	$23.99
	LEARNINGZONEXPRESS COM	07/08/2011	$51.70
	MELLO SMELLO	07/12/2011	$99.00
	NASCO INTERNATIONAL	07/20/2011	$116.80
			$357.36
MARSHALL P WATT JR	Best Buy 00005207	07/01/2011	$20.13
	Best Buy 00005207	07/06/2011	$55.11
	APL APPLE ONLINE STORE	07/07/2011	$45.58
	Precision Tune Auto Care	07/13/2011	$32.86
	Precision Tune Auto Care	07/13/2011	$25.00
	Best Buy 00005207	07/14/2011	$21.19
	ATT BILL PAYMENT	07/21/2011	$143.21
			$343.08
MARTHA M BEASLEY	NEW YORK TIMES DIGITAL	07/18/2011	$15.00
			$15.00
MARTIN C. CLARK	GWS BLACKBERRY ACCY	07/09/2011	$499.00
	Amazon.com	07/18/2011	$59.99
			$558.99
MARTIN F. BRABHAM	IMAGISTICSINV 416086400	07/09/2011	$106.03
			$106.03
MARTINE LABERGE	ELSEVIER LTD	07/05/2011	$1,497.20
	WM SUPERCENTER	07/12/2011	$58.54
	LOWES #01635	07/12/2011	$4.45
	BARNES&NOBLE COM	07/13/2011	$158.60
	ABD SEROTEC	07/13/2011	$343.00
	MAGNETSENGC	07/15/2011	$35.00
	UNITED AIR 0162128751155	07/19/2011	$343.30
	MAGNETSENGC	07/21/2011	$24.37
	BIOMETRICS LTD/GBP	07/21/2011	$1,738.81
	PROTOADVTGE	07/20/2011	$96.95
	LSUBIOLOGICALSCIENCES	07/21/2011	$525.00
	SE REGIONAL IDEA MEETN	07/22/2011	$675.00
	Best Buy 00005207	07/25/2011	$1,982.15
	LOWES #03071	07/25/2011	$20.02
	SPARKFUN ELECTRONICS	07/26/2011	$101.39
			$7,603.78
MARY ANNE RAYMOND	AMAZON MKTPLACE PMTS	06/30/2011	$77.54
	BETTER OFFICE SUPPLY S	06/29/2011	$418.00
	BETTER OFFICE SUPPLY S	06/30/2011	$642.00
	UPS 0000F6700R	07/03/2011	$20.65
	SYX TIGERDIRECT.COM	07/01/2011	$311.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	PAYPAL INK4 INC	07/11/2011	$50.29
	KYOCERA MITA AMERICA INC	07/12/2011	$409.16
			$1,929.11
MARY CRIBB STEPHAN	FEDEX 875580996403	06/30/2011	$9.93
	FEDEX 875580996561	07/03/2011	$87.20
	AIR LIQUIDE AM SPEC GAS	07/03/2011	$102.06
	FEDEX 77024111627	07/01/2011	$12.98
	Amazon.com	07/01/2011	$16.99
	FEDEX 875580996399	07/01/2011	$9.93
	WM EZPAY	07/05/2011	$269.08
	WM EZPAY	07/05/2011	$387.77
	RENTAL UNIFORM SERVICE	07/06/2011	$72.14
	THE UPS STORE 1294	07/08/2011	$72.50
	IMAGISTICSINV 416087169	07/09/2011	$249.06
	FEDEX 875580996388	07/10/2011	$9.80
	FEDEX 875580996377	07/10/2011	$11.29
	SPIRIT TELECOM	07/12/2011	$0.63
	RENTAL UNIFORM SERVICE	07/12/2011	$72.14
	FEDEX 77025004201	07/12/2011	$12.86
	PEE DEE ELECTRIC COOPERA	07/13/2011	$232.69
	FEDEX 875580996366	07/14/2011	$9.80
	FEDEX 873640415230	07/14/2011	$62.49
	FEDEX 875580996355	07/17/2011	$9.80
	DARLINGTON COUNTY	07/19/2011	$2,010.00
	RENTAL UNIFORM SERVICE	07/19/2011	$72.14
	OFFICE DEPOT #336	07/19/2011	$60.46
	OFFICE DEPOT #336	07/19/2011	$42.64
	ATT BILL PAYMENT	07/20/2011	$781.14
	FEDEX 875580996344	07/21/2011	$9.80
	USPS 45294105029809522	07/21/2011	$748.00
	UNIFORM&CAREER APPAREL	07/21/2011	$304.50
	AIRGAS NAT WELDERS #7	07/22/2011	$55.08
	FENCE-IT OF FLORENCE	07/26/2011	$618.00
	RENTAL UNIFORM SERVICE	07/26/2011	$72.14
	USPS 45294005029805496	07/28/2011	$18.90
			$6,503.94
MATTHEW FISCHER	GREENSOUTH EQ WILLIAMSTON	07/05/2011	$81.69
	GREENSOUTH EQ WILLIAMSTON	07/05/2011	$28.60
	GREENSOUTH EQ WILLIAMSTON	07/05/2011	$86.92
	GREENSOUTH EQ WILLIAMSTON	07/05/2011	$105.81
	OLD STONE TRACTOR CO INC	07/05/2011	$38.55
	OLD STONE TRACTOR CO INC	07/05/2011	$655.10
	SSC ANDERSON SERV	07/06/2011	$1,420.00
	SSC ANDERSON SERV	07/06/2011	$380.00
	SSC ANDERSON SERV	07/06/2011	$114.00
	SSC ANDERSON SERV	07/06/2011	$1,385.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GRIFF'S FARM AND H	07/08/2011	$360.00
	SSC ANDERSON SERV	07/07/2011	$940.00
	SSC ANDERSON SERV	07/07/2011	$2,320.00
	GRIFF'S FARM AND H	07/11/2011	$630.00
	OLD STONE TRACTOR CO INC	07/12/2011	$154.69
	ANDERSON OUTDOOR P	07/18/2011	$49.40
	GRIFF'S FARM AND H	07/19/2011	$150.47
	SSC ANDERSON SERV	07/20/2011	$610.00
	PENDLETON TIRE COMPANY	07/20/2011	$43.22
	GRIFF'S FARM AND H	07/26/2011	$23.30
			$9,576.75
MATTHEW G. BURNS	AMBIENT WEATHER	06/30/2011	$1,734.38
	USPS 45694006729808532	07/06/2011	$110.00
	SPIRIT TELECOM	07/12/2011	$3.54
	WIRELESS COMMUNICATIONS #	07/23/2011	$74.89
	THE RAIN BARREL COMPANY	07/25/2011	$98.75
	ATT BILL PAYMENT	07/27/2011	$164.91
			$2,186.47
MATTHEW LECKENBUSCH	SHOPKO ONLINE 499	07/24/2011	$324.74
			$324.74
MATTHEW MONEY	LOWES #03071	06/30/2011	$262.20
	SHERWIN WILLIAMS #2658	06/30/2011	$185.79
	TRI-COUNTY ACE BLDRS S	07/01/2011	$81.80
	SHERWIN WILLIAMS #2658	07/01/2011	$22.75
	TRI-COUNTY ACE BLDRS S	07/02/2011	$98.95
	SHERWIN WILLIAMS #2658	07/06/2011	$45.42
	TRI-COUNTY ACE BLDRS S	07/06/2011	$9.61
	SHERWIN WILLIAMS #2658	07/07/2011	$84.25
	TRI-COUNTY ACE BLDRS S	07/08/2011	$26.72
	SHERWIN WILLIAMS #2658	07/12/2011	$34.98
	LOWES #03071	07/13/2011	$68.67
	TRI-COUNTY ACE BLDRS S	07/14/2011	$40.76
	SHERWIN WILLIAMS #2658	07/14/2011	$153.49
	LOWES #03071	07/18/2011	$18.96
	TRI-COUNTY ACE BLDRS S	07/19/2011	$6.94
	LOWES #03071	07/19/2011	$345.44
	MACS RADIATOR SERVICE	07/18/2011	$90.00
	LOWES #03071	07/21/2011	$35.48
	CLEMSON NAPA AUTO PARTS	07/25/2011	$20.83
	BOBBY WOOD CHEVROLET	07/26/2011	$39.49
	TRI-COUNTY ACE BLDRS S	07/28/2011	$6.94
	SHERWIN WILLIAMS #2658	07/28/2011	$39.14
	LOWES #03071	07/28/2011	$11.74
			$1,730.35
MATTHEW TURNBULL	FISHER SCI ATL	07/02/2011	$107.95

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	FISHER SCI ATL	07/12/2011	$51.00
	FISHER SCI ATL	07/27/2011	$389.15
	FISHER SCI ATL	07/27/2011	$226.28
	FISHER SCI ATL	07/28/2011	$168.73
			$943.11
MELANIE M COOPER	APL APPLE ONLINE STORE	07/05/2011	$533.93
	AMAZON MKTPLACE PMTS	06/29/2011	$648.96
	AMERICAN ASSOC OF PHYSIC	07/21/2011	$296.00
	DELTA AIR 0062354107070	07/20/2011	$455.80
	EXPEDIA 137964209698	07/21/2011	$7.00
	AMERICAN AI 0018669010722	07/20/2011	$470.80
	Amazon.com	07/26/2011	$325.20
	Amazon.com	07/27/2011	$81.86
			$2,819.55
MELODY C WILLEY	HARLAN LABORATORIES INC	06/29/2011	$197.79
	UPS 000000V9074Y261	06/30/2011	$22.04
	MEGACAPACITY	07/01/2011	$16.81
	TACONIC FARMS INC	07/02/2011	$407.75
	HARLAN LABORATORIES INC	07/05/2011	$129.96
	DELTA AIR 0062353463431	07/06/2011	$238.40
	WM SUPERCENTER	07/07/2011	$28.21
	TACONIC FARMS INC	07/07/2011	$378.00
	VWR INTERNATIONAL INC	07/09/2011	$227.06
	HARLAN LABORATORIES INC	07/11/2011	$204.21
	HARLAN LABORATORIES INC	07/11/2011	$156.12
	HARLAN LABORATORIES INC	07/11/2011	$126.53
	UPS 000000V9074Y281	07/12/2011	$17.25
	AMERICAN ASSOC OF EQ	07/11/2011	$295.00
	AIRGAS NAT WELDERS #25	07/12/2011	$181.47
	PCI WEBSTER VETERINARY	07/13/2011	$129.20
	PCI WEBSTER VETERINARY	07/13/2011	$407.92
	PCI WEBSTER VETERINARY	07/14/2011	$28.85
	PCI WEBSTER VETERINARY	07/14/2011	$35.00
	LOWES #03071	07/14/2011	$16.99
	CVS PHARMACY #3599 Q03	07/14/2011	$6.76
	SCAW	07/19/2011	$500.00
	UPS 000000V9074Y291	07/19/2011	$4.79
	HARLAN LABORATORIES INC	07/19/2011	$204.21
	HARLAN LABORATORIES INC	07/19/2011	$199.67
	STAPLES 00111807	07/19/2011	$15.03
	WM SUPERCENTER	07/21/2011	$97.00
	JACKSONLAB-ANIMALRESOURCE	07/22/2011	$2,085.00
	AMERICAN ASSOC FOR LABORA	07/22/2011	$285.00
	HARLAN LABORATORIES INC	07/25/2011	$133.38
	HARLAN LABORATORIES INC	07/25/2011	$204.21
	HARLAN LABORATORIES INC	07/25/2011	$204.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	AMERICAN ASSOC FOR LABORA	07/26/2011	$285.00
	STAPLES 00111807	07/27/2011	$13.22
	WM SUPERCENTER	07/28/2011	$19.80
	TACONIC FARMS INC	07/28/2011	$224.50
			$7,726.34
MEREDITH T. MORRIS	FISHER SCI ATL	07/02/2011	$125.23
	FISHER SCI ATL	07/12/2011	$91.81
			$217.04
MICHAEL A ATKINS	FEDEX 797243676078	06/30/2011	$97.01
	FEDEX 797253020780	07/03/2011	$14.80
	WM SUPERCENTER	07/01/2011	$2.44
	FEDEX 794922334800	07/03/2011	$14.80
	USPS.COM CLICK66100611	07/06/2011	$27.55
	FEDEX 794928704277	07/07/2011	$14.42
	INGLES STORE #53	07/06/2011	$15.12
	FEDEX 797274639613	07/10/2011	$57.78
	CONT CARBONIC PDCT	07/11/2011	$196.17
	FEDEX 797287835164	07/15/2011	$9.69
	SPECIALTY OPTICAL SYSTEM	07/18/2011	$97.86
	FEDEX 794988185718	07/22/2011	$28.05
	FEDEX 797317372058	07/22/2011	$11.73
	FEDEX 794992885845	07/24/2011	$8.31
	RICHEYS SERVICES	07/25/2011	$605.00
	FEDEX 795007619156	07/28/2011	$17.26
			$1,217.99
MICHAEL CHILDRESS	LOWES #03071	07/20/2011	$45.29
	LOWES #03071	07/27/2011	$8.54
	AMAZON MKTPLACE PMTS	07/29/2011	$27.08
			$80.91
MICHAEL D MESSMAN	ROHDE AND SCHWARZ INC	06/30/2011	$2,035.00
			$2,035.00
MICHAEL D WEYMAN	OFFICE MAX	07/27/2011	$164.63
			$164.63
MICHAEL D. SCHULENBURG	UPS 29564119N4D	06/30/2011	$5.48
	UPS 2946439N1PA	06/30/2011	$5.48
	UPS 1Z730VX30395997538	07/01/2011	$36.01
	UPS 1Z730VX30395064741	07/01/2011	$36.01
	UPS 1Z730VX30399942562	07/01/2011	$33.76
	UPS 1Z730VX30396866123	07/01/2011	$17.62
	UPS 1Z730VX30399671757	07/01/2011	$36.01
			$170.37
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	06/30/2011	$14.92
	TRI-COUNTY ACE BLDRS S	07/07/2011	$13.67
	TRI-COUNTY ACE BLDRS S	07/07/2011	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	THE UPS STORE 3497	07/07/2011	$23.50
	FISHER SCI ATL	07/09/2011	$194.72
	AMAZON MKTPLACE PMTS	07/09/2011	$356.91
	BI-LO 539	07/08/2011	$35.02
	TRI-COUNTY ACE BLDRS S	07/12/2011	$8.86
	TRI-COUNTY ACE BLDRS S	07/12/2011	$7.47
	TRI-COUNTY ACE BLDRS S	07/16/2011	$62.01
	W W GRAINGER 916	07/22/2011	$1,513.40
	CLEMSON NAPA AUTO PARTS	07/26/2011	$35.93
			$2,273.89
MICHAEL G. BISHOP	USPS 45139095519801026	07/05/2011	$3.76
	ADVANCE AUTO PARTS 6781	07/06/2011	$34.34
	WM SUPERCENTER	07/19/2011	$308.16
			$346.26
MICHAEL J DREWS	DIAMOND SPRINGS WATER	06/29/2011	$54.20
	GLIDDEN PROFESSIONAL #034	06/30/2011	$355.57
	ATT BILL PAYMENT	07/01/2011	$500.11
	SIGMA ALDRICH US	07/01/2011	$212.02
	ATT BILL PAYMENT	07/04/2011	$59.06
	AIRGAS NAT WELDERS #15	07/08/2011	$147.32
	CAROLINA WASTE SERVICES	07/08/2011	$67.80
	UPS 000036FW35	07/10/2011	$24.89
	ORKIN #396	07/11/2011	$64.45
	SEARS COM INTERNET	07/13/2011	$200.71
	SAFWAY SERVICES #136	07/13/2011	$720.00
	LOWES #00655	07/14/2011	$13.13
	SEARS COM INTERNET	07/22/2011	$17.69
	SEARS COM INTERNET	07/22/2011	$18.37
	SEARS COM INTERNET	07/22/2011	$175.96
	LOWES #00661	07/22/2011	$161.67
	W D ROBINSON ELECTRIC	07/26/2011	$75.00
	DIAMOND SPRINGS WATER	07/26/2011	$79.08
	CHARLESTON WATER SYSTEM 3	07/27/2011	$141.85
	CHARLESTON WATER SYSTEM 3	07/27/2011	$153.77
	CHARLESTON WATER SYSTEM 3	07/27/2011	$58.50
	CHARLESTON WATER SYSTEM 3	07/27/2011	$312.06
	CONCORD SUPPLIES	07/27/2011	$15.36
	BROWNELLS INC	07/27/2011	$47.91
			$3,676.48
MICHAEL J PADILLA	USAIRWAYS 0378664171500	06/29/2011	$621.31
	VERBAL INK	06/30/2011	$490.00
	LOEWS HOTELS PHILADELPHIA	06/29/2011	$1,147.40
	USAIRWAYS 0372436814127	07/05/2011	$581.30
	INK 4 INC.	07/06/2011	$23.54
	AMAZON MKTPLACE PMTS	07/10/2011	$25.10

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	NTHP DRAYTON HALL	07/08/2011	$672.00
	AMAZON MKTPLACE PMTS	07/09/2011	$42.96
	AMAZON MKTPLACE PMTS	07/11/2011	$5.47
	AMAZON MKTPLACE PMTS	07/11/2011	$19.95
	EB SOUTH CAROLINAS SU	07/26/2011	$25.00
			$3,654.03
MICHAEL JONES	ADVANCE AUTO PARTS #5180	07/02/2011	$54.41
	AGRI SOUTH INC	07/14/2011	$142.94
	STUCKEY BROTHERS FARM SUP	07/16/2011	$631.41
	OFFICE DEPOT #336	07/25/2011	$62.38
			$891.14
MICHAEL NEBESKY	UPPCC	07/23/2011	$350.00
	UPPCC	07/23/2011	$350.00
	KYOCERA MITA AMERICA INC	07/22/2011	$336.90
			$1,036.90
MICHAEL PURSLEY	CLEMSON-UNIV-BOOKS #4900	07/20/2011	$23.03
			$23.03
MICHAEL S. MCMANUS	ATT BILL PAYMENT	07/01/2011	$139.37
	LOWES #01075	07/11/2011	$53.84
	SANDHILL TEL(JEFFERSON) R	07/12/2011	$162.87
	SPIRIT TELECOM	07/12/2011	$5.38
	WM SUPERCENTER	07/13/2011	$34.11
	LOWES #01120	07/19/2011	$22.57
	MEGGS FORD INC	07/19/2011	$31.42
	FLUDD'S SUMMERSETT SEC	07/18/2011	$100.00
			$549.56
MICHAEL SIMMONS	FEDEX 876426448529	07/03/2011	$14.04
	FEDEX 876426448518	07/01/2011	$49.92
	DMI DELL HIGHER EDUC	07/07/2011	$164.76
	DMI DELL HIGHER EDUC	07/08/2011	$164.76
	THE HERALD CLASSIFIEDS	07/09/2011	$357.12
	USPS 45168006329807708	07/08/2011	$51.83
	DMI DELL HIGHER EDUC	07/09/2011	$2,344.83
	DMI DELL HIGHER EDUC	07/09/2011	$2,870.48
	FEDEX 876426448530	07/10/2011	$24.15
	FEDEX 876426448540	07/12/2011	$48.10
	PAYPAL JOBBANK.JOE	07/14/2011	$85.00
	GET MOTIVATED SEMINARS	07/14/2011	$10.82
	FEDEX 876426448437	07/15/2011	$27.14
	FEDEX 876426448448	07/20/2011	$20.99
	KONICA MINOLTA BUSINESS	07/20/2011	$150.33
	FEDEX 876426448551	07/22/2011	$33.12
	NAT'L ASSN OF RET FED	07/26/2011	$117.00
			$6,534.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	TRI-COUNTY ACE BLDRS S	07/21/2011	$13.90
			$13.90
MICHAEL V EDWARDS	VELOCITY TECH SOLUTIONS	07/08/2011	$96.83
	RADIOSHACK COR00123729	07/13/2011	$16.33
	OFFICE DEPOT #2127	07/13/2011	$87.73
	CRUCIAL.COM	07/17/2011	$299.99
	AMAZON MKTPLACE PMTS	07/19/2011	$63.53
	FEDEX 835908215000021	07/20/2011	$11.67
	THE HOME DEPOT #8913	07/20/2011	$9.72
			$585.80
MICHAEL V. VATALARO	B & H PHOTO-VIDEO-MO/TO	06/30/2011	$891.35
	B & H PHOTO-VIDEO-MO/TO	06/30/2011	$1,575.00
	STAPLES 00108779	06/29/2011	$101.03
	AIRGAS NAT WELDERS #25	07/01/2011	$69.66
	CLEMSON RENT ALL	06/27/2011	$334.60
			$2,971.64
MICHAEL W MARSHALL	DRI Emicsoft AVCHD Con	07/06/2011	$35.00
	DRI Extended Download	07/06/2011	$6.75
	RONNIES HITCHES & TRAILER	07/07/2011	$1,931.30
	BRUSHLESS CAR WASH	07/07/2011	$11.00
	WM SUPERCENTER	07/19/2011	$32.68
	LOWES #00559	07/19/2011	$355.30
	LOWES #00559	07/21/2011	$147.66
	THE HOME DEPOT 1117	07/20/2011	$53.43
	STAPLES 00108449	07/20/2011	$150.86
	STAPLES 00108449	07/23/2011	$116.13
	WHISKEY ROAD CAR WASH	07/23/2011	$10.00
	WP-ONLINE MEDIA TE	07/22/2011	$59.00
	ADVANCE AUTO PARTS #2011	07/23/2011	$96.55
	STAPLES 00108449	07/27/2011	$32.09
	WHISKEY ROAD CAR WASH	07/27/2011	$10.00
			$3,047.75
MICHELLE CHARLES	SC LAW ENFORCEMENT	06/30/2011	$8.00
	OFFICEMAX CT IN#025037	06/30/2011	$5.95
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	OFFICEMAX CT IN#025671	06/30/2011	$68.02
	HILTON ADVANCE PURCHAS	06/30/2011	$158.58
	UNITED AIR 0162127657554	06/29/2011	$356.30
	SC LAW ENFORCEMENT	06/30/2011	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 872358796342	07/03/2011	$42.28
	FEDEX 872358796331	07/03/2011	$61.40
	SC LAW ENFORCEMENT	07/06/2011	$8.00
	SC LAW ENFORCEMENT	07/06/2011	$8.00
	CAMBIUM EDUCATION	07/12/2011	$53.95
	SPIRIT TELECOM	07/13/2011	$4.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	ATT BILL PAYMENT	07/14/2011	$283.72
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	OFFICEMAX CT IN#225737	07/14/2011	$107.94
	FORMS AND SUPPLY - AOPD	07/14/2011	$462.21
	OFFICEMAX CT IN#291948	07/19/2011	$128.24
	TRUCOLOR	07/19/2011	$252.56
	FEDEX 794973481247	07/20/2011	$47.71
	FEDEX 797308675267	07/20/2011	$56.93
	USPS 45362502729803095	07/20/2011	$44.00
	FORMS AND SUPPLY - AOPD	07/19/2011	$34.09
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	FEDEX 872358796581	07/21/2011	$18.96
	THE HOME DEPOT 1127	07/20/2011	$18.87
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	OFFICEMAX CT IN#356847	07/22/2011	$51.63
	RC RICOH CORP	07/27/2011	$190.29
	FEDEX 741054015000449	07/27/2011	$31.76
	USPS.COM CLICK66100611	07/27/2011	$4.75
	RC RICOH CORP	07/27/2011	$267.22
	RC RICOH CORP	07/27/2011	$302.78
	FEDEX 741054015000401	07/27/2011	$25.40
	FEDEX 741054015000432	07/27/2011	$22.49
	RC RICOH CORP	07/27/2011	$105.59
	FEDEX 741054015000425	07/27/2011	$22.49
	FEDEX 741054015000395	07/27/2011	$14.52
	FEDEX 741054015000418	07/27/2011	$14.52
	RC RICOH CORP	07/27/2011	$41.93
	OFFICEMAX CT IN#440973	07/27/2011	$264.18
	RC RICOH CORP	07/27/2011	$797.19
	OFFICEMAX CT IN#434165	07/27/2011	$348.95
			$4,855.40
MICHELLE MARCHESSE	SHI CORP	07/16/2011	$213.03
	NORFOLK WIRE & ELECTRONIC	07/20/2011	$48.80
	MEDCOM TRAINEX	07/20/2011	$311.90
			$573.73
MICHELLE PIEKUTOWSKI	FIRSTLAB	07/01/2011	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#013017	06/30/2011	$3.94
	HUMAN CAPITAL INSTITUTE I	06/30/2011	$500.00
	CLICKINKS.COM	07/05/2011	$158.69
	OFFICEMAX CT IN#142140	07/11/2011	$85.67
	OFFICEMAX CT IN#144389	07/11/2011	$18.01
	PAYPAL INK4 INC	07/13/2011	$18.73
	XEROX CORP. XCS/RBO	07/25/2011	$109.80
	KYOCERA MITA AMERICA INC	07/25/2011	$348.80
	KYOCERA MITA AMERICA INC	07/25/2011	$354.99
	TRUE COLORS INTERNATIONAL	07/28/2011	$803.25
			$2,540.88
MIGUEL F LARSEN	NAT'L TEC INFO SERVICE	06/30/2011	$46.00
	DRI MOONGLOW TECH	07/03/2011	$222.99
	APL ITUNES	07/02/2011	$19.99
	PAYPAL XERICDESIGN	07/05/2011	$12.95
	APL ITUNES	07/07/2011	$9.99
	VZWRLSS APOCC VISE	07/11/2011	$40.58
	BARNES & NOBLE #2145	07/08/2011	$28.61
	Amazon.com	07/09/2011	$92.90
	DIGILENT, INC.	07/11/2011	$414.26
	PRODIGITAL SOFTWARE	07/13/2011	$21.95
	DSGN SCIENCE MATH TYPE	07/14/2011	$37.00
	MACUPDATE LLC	07/13/2011	$9.99
	APL ITUNES	07/16/2011	$4.99
	WM SUPERCENTER	07/15/2011	$37.48
	LOWES #02414	07/15/2011	$26.42
	Amazon.com	07/19/2011	$52.38
	FS FSPRG.COM	07/19/2011	$39.99
	APL ITUNES	07/20/2011	$49.98
	LCOM GLOBALCONNECTIVIT	07/21/2011	$2,243.95
	AMZ Buy.com	07/22/2011	$19.95
	CVS PHARMACY #4026 Q03	07/22/2011	$10.69
	APL APPLE ITUNES STORE	07/23/2011	$29.99
	DELTA AIR 0068641498145	07/21/2011	$687.60
	DELTA AIR 0068641498161	07/21/2011	$767.60
	AGENT FEE 8900560467458	07/21/2011	$35.00
	STAPLES 00111807	07/21/2011	$101.72
	AAA CAROLINA - R	07/22/2011	$30.00
	AGENT FEE 8900560467454	07/21/2011	$35.00
	BARNES & NOBLE #2221	07/22/2011	$68.85
	Best Buy 00005207	07/26/2011	$125.46
	BATTERIES PLUS #25	07/26/2011	$13.77
	AGU-AMER INS OF PHYS SOCI	07/26/2011	$42.00
	Amazon Services-Kindle	07/26/2011	$65.56
	LOWES #00728	07/26/2011	$56.35
	GOOGLE LaptopRc Prdct	07/26/2011	$86.81

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	KAGI 1-510-420-5858	07/26/2011	$60.00
	LDP LLC WWW MAXMAX COM	07/27/2011	$470.00
	AMAZON MKTPLACE PMTS	07/29/2011	$1,605.24
	Amazon Services-Kindle	07/28/2011	$79.33
			$7,803.32
MIKE HENSON	VWR INTERNATIONAL INC	06/30/2011	$38.57
	VWR INTERNATIONAL INC	06/30/2011	$43.41
	CHEMGLASS LIFE SCIENCES	07/01/2011	$1,077.25
	VWR INTERNATIONAL INC	07/09/2011	$439.51
	TRI-COUNTY ACE BLDRS S	07/09/2011	$6.41
	VWR INTERNATIONAL INC	07/19/2011	$50.83
	VWR INTERNATIONAL INC	07/26/2011	$117.40
	FISHER SCI AUTO REC	07/26/2011	$715.66
	VWR INTERNATIONAL INC	07/27/2011	$37.58
	TRI-COUNTY ACE BLDRS S	07/27/2011	$41.17
			$2,567.79
MILDRED DAVENPORT	OFFICEMAX CT IN#349088	07/21/2011	$13.09
	OFFICEMAX CT IN#350330	07/22/2011	$46.48
	VZWRLSS PREPAID REC	07/24/2011	$35.00
			$94.57
MILDRED T. HOWARD	GMU KIHD WEB	06/30/2011	$600.00
	NNG NING INC	06/30/2011	$19.95
	OFFICE DEPOT #1214	06/29/2011	$298.88
	PAYPAL SCCOUNCILTE	07/05/2011	$77.00
	NCEE	07/06/2011	$839.60
	AMAZON MKTPLACE PMTS	07/13/2011	$3.88
	HILTON HOTELS ADV RESV	07/12/2011	$204.26
	HOLIDAY DAY INN EXPRESS A	07/11/2011	$82.50
	Amazon.com	07/12/2011	$24.35
	BROOKES PUBLISHING COMPAN	07/12/2011	$570.02
	AMAZON MKTPLACE PMTS	07/13/2011	$12.73
	Amazon.com	07/14/2011	$31.49
	Amazon.com	07/14/2011	$31.48
	Amazon.com	07/14/2011	$55.45
	CAMBIUM LEARNING	07/13/2011	$700.78
	Amazon.com	07/15/2011	$6.99
	HOLIDAY DAY INN EXPRESS A	07/15/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/15/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/15/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/15/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/14/2011	$330.00
	Transit Media	07/19/2011	$214.00
	HOLIDAY DAY INN EXPRESS A	07/22/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/22/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/22/2011	$412.50

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	HOLIDAY DAY INN EXPRESS A	07/22/2011	$412.50
	HOLIDAY DAY INN EXPRESS A	07/22/2011	$412.50
	AT&T DATA	07/26/2011	$29.99
	DELTA AIR 0062355715924	07/27/2011	$226.50
	INTLREADING	07/28/2011	$129.00
			$8,201.35
MIN CAO	U OF M CGC	07/01/2011	$7.00
	RESEARCH PRODUCTS INTL	07/14/2011	$320.00
			$327.00
MIRIAM VIRGINIA BOWEN	LOWES #02595	06/30/2011	$1,292.46
	LOWES #02595	06/30/2011	$1,593.18
	LOWES #02595	07/05/2011	$61.01
	MICHAELS #3855	07/08/2011	$26.48
	OFFICE MAX	07/08/2011	$80.34
	CLEMSON UNIVERSITY	07/08/2011	$85.00
	WM SUPERCENTER	07/08/2011	$110.76
	SPARTAN CUSTOM	07/08/2011	$172.25
	THE HOME DEPOT #1129	07/08/2011	$3.48
	ATT BILL PAYMENT	07/11/2011	$69.26
	MICHAELS #3855	07/10/2011	$18.01
	WM SUPERCENTER	07/12/2011	$62.60
	OFFICE DEPOT #200	07/15/2011	$222.56
	OFFICE DEPOT #200	07/15/2011	$158.97
	NODINE SMALL ENGINE REPAI	07/18/2011	$558.23
	LOWES #02595	07/18/2011	$63.52
	PENDLETON TIRE COMPANY	07/21/2011	$461.47
	THE FRAME HOUSE AND GALLE	07/25/2011	$20.88
	FAMILY DOLLAR #81	07/26/2011	$6.36
	MICHAELS #3855	07/25/2011	$21.18
	FAMILY DOLLAR #81	07/27/2011	$5.83
	CLEMSON UNIVERSITY	07/26/2011	$86.00
			$5,179.83
MISSY GARNER	THE STATE NEWSPAPER	07/05/2011	$7.50
	THE POST AND COURIER	07/18/2011	$9.95
			$17.45
MISSY RYAN	PILOT PEN	07/05/2011	$15.40
	CLEMSON UNIVERSITY	07/11/2011	$30.00
	USPS 45168006329807708	07/13/2011	$125.80
	ADRP	07/15/2011	$150.00
	SPIRIT TELECOM	07/20/2011	$0.11
	USPS 45168006329807708	07/21/2011	$64.00
	Amazon Services-Kindle	07/25/2011	$29.77
	Amazon.com	07/26/2011	$81.36
	Amazon Services-Kindle	07/25/2011	$29.77
	ZINIO.COM 888-946-4666	07/22/2011	$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	SYX TIGERDIRECT.COM	07/25/2011	$239.12
	AMAZON MKTPLACE PMTS	07/26/2011	$6.25
	INTUIT QB ONLINE	07/27/2011	$37.40
			$854.98
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	06/30/2011	$22.26
	CITY OF WALHALLA	06/30/2011	$20.69
			$42.95
MSIBA O DALTON	VERIZON WRLS P1861-01	07/01/2011	$218.72
	USPS 45168006329807708	07/20/2011	$89.71
			$308.43
MYLENE SMITH	AMAZON MKTPLACE PMTS	07/01/2011	$44.01
	UCR - SPARE PARTS WAREHOU	07/06/2011	$127.49
	CRUCIAL.COM	07/16/2011	$167.64
	HELP DESK INSTITUTE	07/20/2011	$165.00
	IBMPRTS P5KQ289	07/19/2011	$72.61
	AMAZON MKTPLACE PMTS	07/22/2011	$21.67
	WWW.NEWEGG.COM	07/25/2011	$269.94
			$868.36
MYRTIS CUSACK	WM SUPERCENTER	07/19/2011	$25.64
			$25.64
NANCY E HALL	VANDYKE SOFTWARE	07/13/2011	$364.32
	Amazon.com	07/13/2011	$73.42
			$437.74
NANCY KORN	FISHER SCI ATL	07/21/2011	$217.32
	FISHER SCI ATL	07/23/2011	$52.08
			$269.40
NAOMI L KELLY	ATT SE INTERNET SVS	07/12/2011	$37.95
			$37.95
NAREN VYAVAHARE	FEDEX 06911132	07/07/2011	$20.31
	SHOPVACSTORE COM	07/06/2011	$27.88
	LOWES #00728	07/08/2011	$40.32
	FEDEX 06941437	07/13/2011	$8.95
	PIA RESOURCES ONLINE ACCO	07/13/2011	$199.00
	MILLIPORE AMERICAS	07/22/2011	$187.00
	TCD RESEARCH SOFT-TSI	07/28/2011	$211.95
			$695.41
NEIL CAMERON	THE GREENVILLE NEWS-CIRC	07/14/2011	$55.39
			$55.39
NEIL J OGG	MANPOWER	06/30/2011	$552.90
	MANPOWER	07/07/2011	$552.90
	KYOCERA MITA AMERICA INC	07/14/2011	$78.20
	MANPOWER	07/14/2011	$543.69
	AMAZON MKTPLACE PMTS	07/20/2011	$28.94

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	INFRAGISTICS	07/21/2011	$995.00
	MANPOWER	07/21/2011	$552.90
	STOPZILLA.COM	07/20/2011	$39.95
	CAROLINA BIOLOGICAL SUPPL	07/27/2011	$588.21
	MANPOWER	07/28/2011	$552.90
			$4,485.59
NICOLE E GARRETT	TRI-COUNTY ACE BLDRS S	06/30/2011	$14.57
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$21.34
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$76.66
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$327.81
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$21.79
	CLEMSON AUTO PARTS	06/29/2011	$197.01
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$24.03
	PENDLETON TIRE COMPANY	06/29/2011	$20.30
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$22.85
	SENECA LIGHT & WATER	06/30/2011	$345.59
	SENECA LIGHT & WATER	06/30/2011	$42.15
	SENECA LIGHT & WATER	06/30/2011	$41.97
	0184-ALL PHASE	07/01/2011	$732.03
	SENECA LIGHT & WATER	06/30/2011	$606.03
	REPUBLIC SERVICES TRASH	07/05/2011	$141.38
	FORT HILL - WEB PAYMENT	07/21/2011	$13.17
	FORT HILL - WEB PAYMENT	07/21/2011	$12.18
	FORT HILL - WEB PAYMENT	07/21/2011	$17.72
	FORT HILL - WEB PAYMENT	07/21/2011	$11.24
	FORT HILL - WEB PAYMENT	07/21/2011	$11.24
	FORT HILL - WEB PAYMENT	07/21/2011	$11.13
	GENEX COOPERATIVE INC	07/27/2011	$2,301.75
			$5,023.64
NISHANTH THARAYIL	WAL-MART	06/30/2011	$16.87
	BIG Y 46 AMHERST	06/30/2011	$14.35
	FEDEX 875095709842	07/03/2011	$195.60
	FEDEX 310327915019397	07/03/2011	$101.16
	UNIVERSITY STORE #790	07/01/2011	$5.84
	FEDEX 310327915019427	07/03/2011	$14.74
	WM SUPERCENTER	07/09/2011	$23.68
	LOWES #03071	07/09/2011	$33.22
	PHENOMENEX, INC.	07/13/2011	$297.00
	LOWES #03071	07/16/2011	$16.03
	WM SUPERCENTER	07/16/2011	$45.64
	LOWES #03071	07/18/2011	$258.34
	LOWES #03071	07/18/2011	$181.81
	INGLES STORE #53	07/18/2011	$7.38
	NEW ENGLAND BIOLABS, INC	07/25/2011	$135.00
	GENESEE SCIENTIFIC	07/22/2011	$113.53

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	FISHER SCI ATL	07/26/2011	$468.55
	INTEGRATED DNA TECH	07/27/2011	$65.16
	MP BIOMEDICALS LLC	07/27/2011	$293.57
	GENESEE SCIENTIFIC	07/28/2011	$103.76
			$2,391.23
NORMAN A MCGEE	PLUS LINEN & UNIFORM SVC	06/30/2011	$417.17
	THE HOME DEPOT 1105	07/01/2011	$74.01
	AMERICAN HOTEL REGISTER	07/01/2011	$410.55
	CEMEX INC PLANT#4643	06/30/2011	$545.86
	OFFICEMAX CT IN#076202	07/06/2011	$65.46
	DELMMAR COMMUNICATIONS	07/05/2011	$89.31
	ATT BILL PAYMENT	07/07/2011	$555.79
	INSTITUTION FOOD IN	07/07/2011	$2,077.78
	INSTITUTION FOOD IN	07/08/2011	$688.89
	CONCRETE CREATIONS	07/09/2011	$132.50
	AMERICAN RED CROSS	07/06/2011	$28.00
	US FOODSERVICE 6B	07/12/2011	$2,156.10
	US FOODSERVICE 6B	07/12/2011	$435.21
	WM SUPERCENTER	07/12/2011	$2.45
	US FOODSERVICE 6B	07/12/2011	$453.36
	DOLRTREE 2832 00028324	07/12/2011	$52.43
	WM SUPERCENTER	07/13/2011	$13.44
	RITE AID STORE #11646	07/21/2011	$14.98
	ATTM 823579740 NBI	07/23/2011	$59.70
	RITE AID STORE #11646	07/25/2011	$73.82
	GRIFF'S FARM AND H	07/26/2011	$14.93
	PYRAMID TECHNOLOGIES	07/27/2011	$32.54
			$8,394.28
NORMAN D ELLIS	SPIRIT TELECOM	07/12/2011	$4.60
	FEDEX 835940998318	07/17/2011	$99.95
	FEDEX 835940998307	07/17/2011	$56.35
	FEDEX 835940998292	07/17/2011	$99.95
	FEDEX 835940998270	07/28/2011	$131.30
	FEDEX 835940998260	07/28/2011	$131.30
			$523.45
OLT GEICULESCU	STAPLES 00108779	07/08/2011	$65.77
	THE ELECTROCHEMICAL SOCIE	07/12/2011	$23.00
			$88.77
ONEIL B. BURTON	XEROX CORP. XCS/RBO	07/08/2011	$38.79
	OFFICEMAX CT IN#174303	07/13/2011	$26.92
	OFFICEMAX CT IN#857832	07/14/2011	$42.79
	OFFICEMAX CT IN#306059	07/21/2011	$11.38
			$119.88
OPAL V. ROUSEY	SKILLPATH SEMINARS MAIN	06/30/2011	$34.13
	PAYPAL INK4 INC	07/05/2011	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 873593453816	07/10/2011	$16.79
	FEDEX 794938062477	07/10/2011	$12.45
	AMERICAN CHEMICAL SOCI	07/11/2011	$160.00
	CITY OF CLEMSON	07/18/2011	$9.15
	FEDEX 797302398309	07/20/2011	$7.83
	PAYPAL INK4 INC	07/21/2011	$11.77
	FORT HILL - WEB PAYMENT	07/21/2011	$11.24
	FEDEX 797314107460	07/24/2011	$12.63
	IMAGISTICSINV 203827431	05/02/2011	$12.84
			$300.60
PAM WINCHESTER	OFFICE DEPOT #1214	06/29/2011	$53.39
	Amazon.com	07/05/2011	$69.90
	INK 4 INC.	07/06/2011	$11.77
	TIGER SUPPLIES	07/13/2011	$210.91
	SC.GOV	07/14/2011	$26.00
	WWW EARTHLINK.NET	07/19/2011	$49.95
	Amazon.com	07/28/2011	$119.99
	BUY.COM	07/28/2011	$182.53
			$724.44
PAMELA B. ARDERN	PAYPAL ELENZ	07/05/2011	$324.00
	HODGES BADGE CO	07/05/2011	$244.56
	CITY OF CLEMSON	07/06/2011	$100.00
	HENDRIX RESERVATION	07/08/2011	$50.00
	HOBBY LOBBY #332	07/08/2011	$16.94
	WM SUPERCENTER	07/08/2011	$63.09
	WM SUPERCENTER	07/09/2011	$40.60
	WM SUPERCENTER	07/09/2011	$119.31
	HOBBY LOBBY #395	07/09/2011	$92.43
	NATIONAL 4-H COUNCIL SUPP	07/11/2011	$105.00
	WM SUPERCENTER	07/14/2011	$18.78
	WM SUPERCENTER	07/17/2011	$30.97
	WM SUPERCENTER	07/15/2011	$5.74
	NATIONAL 4-H COUNCIL SUPP	07/26/2011	$226.85
	OSU EXTENSION ESTORE	07/27/2011	$43.94
			$1,482.21
PAMELA H KIERCE	AIRGAS NAT WELDERS #25	06/30/2011	$219.98
	AMAZON MKTPLACE PMTS	06/30/2011	$38.20
	SOUTHWESTAIR5260639910791	07/01/2011	$10.00
	SOUTHWESTAIR5260639910790	07/01/2011	$10.00
	SOUTHWESTAIR5262184653491	07/01/2011	$662.30
	USPS 45690006729829090	07/07/2011	$3.29
	BI-LO 539	07/12/2011	$18.38
	AIRGAS NAT WELDERS #25	07/12/2011	$180.37
	VWR INTERNATIONAL INC	07/20/2011	$8.23
	HP DIRECT - SMB	07/26/2011	$984.82

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H KIERCE	HP DIRECT - SMB	07/27/2011	$1,458.21
			$3,593.78
PATRICIA GUERRA MARCONDES	WM SUPERCENTER	06/30/2011	$15.19
	INGLES STORE #53	07/07/2011	$53.39
	BI-LO 539	07/12/2011	$57.97
	BI-LO 539	07/14/2011	$27.59
			$154.14
PATRICIA K. BRYSON	FISHER SCI ATL	06/30/2011	$426.44
	FISHER SCI ATL	07/02/2011	$529.18
	FISHER SCI ATL	07/06/2011	$209.51
	WM SUPERCENTER	07/06/2011	$18.02
	INTEGRATED DNA TECH	07/06/2011	$87.53
	INVITROGEN 20936969	07/12/2011	$461.63
	NEW ENGLAND BIOLABS, INC	07/13/2011	$80.00
	FISHER SCI ATL	07/14/2011	$344.39
	INTEGRATED DNA TECH	07/15/2011	$111.28
	VWR INTERNATIONAL INC	07/15/2011	$60.42
	WM SUPERCENTER	07/20/2011	$30.29
	FISHER SCI ATL	07/23/2011	$230.45
	WM SUPERCENTER	07/22/2011	$16.59
	PENDLETON TIRE COMPANY	07/22/2011	$409.36
	VERIZON WRLS IVR VE	07/25/2011	$324.35
	WM SUPERCENTER	07/26/2011	$68.54
			$3,407.98
PATRICIA ZUNGOLI	PIONEER PLASTICS #0001	07/07/2011	$68.87
	LOWES #03071	07/12/2011	$19.57
	BI-LO 539	07/18/2011	$2.93
	LOWES #03071	07/19/2011	$17.85
			$109.22
PATRICK C NEAL	CAMPUS COPY SHOP	06/29/2011	$87.21
	KYOCERA MITA AMERICA INC	07/13/2011	$17.26
			$104.47
PATRICK MCMILLAN	US DIGITAL MEDIA INC	07/01/2011	$547.05
	UNITED AIR 0168696932488	07/15/2011	$298.70
	UNITED AIR 0162128571008	07/15/2011	$428.60
			$1,274.35
PATRICK RAYMARK	SOCIETY FOR NEUROSCIENCE	06/29/2011	$175.00
	OFFICE MAX	06/29/2011	$235.39
	AMAZON MKTPLACE PMTS	07/01/2011	$18.74
	OFFICE MAX	06/30/2011	$748.98
	CARDIOLOGY SHOP	06/30/2011	$199.95
	UPS 1ZV6093T0395013011	07/01/2011	$9.09
	Amazon.com	07/02/2011	$95.55
	Amazon.com	07/01/2011	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	07/01/2011	$176.85
	HFES-CONF FEES	07/05/2011	$150.00
	HFES-CONF FEES	07/05/2011	$150.00
	THE GREENVILLE NEWS	07/08/2011	$139.50
	HFES-CONF FEES	07/11/2011	$495.00
	DELTA AIR 0062354170848	07/12/2011	$224.40
	DELTA AIR 0062354170849	07/12/2011	$224.40
	LIGHT BULB EMPORIUM LL	07/12/2011	$71.65
	DMI DELL HIGHER EDUC	07/19/2011	$324.69
	SOUTHWESTAIR5260680556569	07/21/2011	$10.00
	SOUTHWESTAIR5260680556568	07/21/2011	$10.00
	SOUTHWESTAIR5262188776817	07/21/2011	$234.90
	WWW.CLEVERBRIDGE.NET	07/21/2011	$99.00
	SOUTHWESTAIR5260680556526	07/21/2011	$10.00
	SOUTHWESTAIR5262188776994	07/21/2011	$474.30
	DELTA AIR 0062354394566	07/21/2011	$325.40
	DELTA AIR 0067976714755	07/21/2011	$506.30
	CRUCIAL.COM	07/27/2011	$65.99
			$5,210.07
PATSY S ELLIS	NATIONAL INSTRUMENTS CORP	06/30/2011	$28.62
	NATIONAL INSTRUMENTS CORP	06/30/2011	$943.75
	VWR INTERNATIONAL INC	06/30/2011	$279.99
	FEDEX 865558383816	07/01/2011	$26.36
	SOCIETY FOR	07/01/2011	$420.00
	IGUS BEARING INC	07/01/2011	$303.27
	DELTA AIR 0068664644723	07/01/2011	$338.30
	VWR INTERNATIONAL INC	07/02/2011	$11.30
	VWR INTERNATIONAL INC	07/06/2011	$32.41
	MCMASTER-CARR	07/05/2011	$27.50
	CAMBRIDGE ISOTOPE LABORA	07/08/2011	$326.04
	OFFICEMAX CT IN#021077	07/08/2011	$59.57
	VERNIER SOFTWARE AND TECH	07/09/2011	$178.00
	A B E T, INC	07/12/2011	$1,750.00
	HD SUPPLY WATERWORKS 551	07/13/2011	$81.85
	AIR & WASTE MGMT ASSOC EC	07/14/2011	$235.00
	SWANA	07/14/2011	$183.00
	ASSN ENGINEERING GEOLG	07/16/2011	$500.00
	VWR INTERNATIONAL INC	07/16/2011	$80.77
	OFFICEMAX CT IN#121742	07/15/2011	$55.12
	STARTECH.COM	07/15/2011	$81.24
	VWR INTERNATIONAL INC	07/19/2011	$63.01
	HORIZON TECHNOLOGY	07/19/2011	$431.78
	INK OASIS	07/20/2011	$139.90
	FEDEX 794976361079	07/20/2011	$36.24
	FEDEX 871205417086	07/21/2011	$37.78
	MCMASTER-CARR	07/21/2011	$18.91

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	FEDEX 865558383838	07/24/2011	$34.12
	VWR INTERNATIONAL INC	07/23/2011	$736.91
	MCMASTER-CARR	07/22/2011	$251.06
	CARL ZEISS MICROI01 OF 01	07/25/2011	$1,812.00
	CENSUSPC	07/26/2011	$48.46
	VWR INTERNATIONAL INC	07/26/2011	$57.16
	ADVANCED CHEM DEVELOPMEN	07/28/2011	$906.00
	FEDEX 865558383827	07/28/2011	$36.85
			$10,552.27
PAUL DAWSON	SIGMA ALDRICH US	07/08/2011	$69.49
	AIRGAS NAT WELDERS #25	07/12/2011	$30.39
			$99.88
PAUL E GOLDSMITH	LOWES #00469	07/06/2011	$46.42
	HD SUPPLY WATERWORKS 552	07/19/2011	$141.62
			$188.04
PAUL M. HORTON	SPORTSMANS WAREHOUSE 155	07/06/2011	$25.66
	UTRECHT MFG. CORP	07/07/2011	$41.99
	SEDC PAYMENT	07/08/2011	$31.76
	QUESTIONPRO.COM	07/09/2011	$15.00
	ATT BILL PAYMENT	07/08/2011	$188.27
	VZWRLSS APOCC VISE	07/12/2011	$102.21
	ATT BILL PAYMENT	07/12/2011	$967.95
	ATT BILL PAYMENT	07/12/2011	$40.85
	ATT BILL PAYMENT	07/12/2011	$40.84
	ATT BILL PAYMENT	07/12/2011	$55.02
	FEDEX 870678248675	07/13/2011	$116.76
	UPS 1Z620T340290544089	07/13/2011	$15.86
	KYOCERA MITA AMERICA INC	07/14/2011	$622.65
	L2G CITY OF COLA WATER	07/16/2011	$58.73
	L2G CITY OF COLA WATER	07/16/2011	$338.79
	L2G CITY OF COLA WATER	07/16/2011	$133.10
	NATIONAL BUSINESS INCU	07/18/2011	$470.00
	NATIONAL BUSINESS INCU	07/18/2011	$470.00
	LUCAS SEPTIC TANK AND	07/19/2011	$163.00
	PICTUREFRAMES COM	07/21/2011	$646.66
	WM EZPAY	07/21/2011	$250.60
	FEDEX 875664820755	07/22/2011	$13.75
	WM EZPAY	07/21/2011	$237.97
	PITNEY BOWES INVOICE	07/25/2011	$41.68
	ATT BILL PAYMENT	07/27/2011	$187.67
			$5,276.77
PAUL S THOMPSON	WALMART.COM	07/05/2011	$0.48
	GAFFNEY BPW WBP1	07/06/2011	$276.84
	DIAMOND SPRINGS WATER	07/11/2011	$10.65
	CLEMSON UNIVERSITY	07/12/2011	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	DINKS PRODUCE MARKET	07/15/2011	$28.46
	PRO SAFETY SUPPLIES	07/19/2011	$79.67
	ATT BILL PAYMENT	07/21/2011	$181.49
	CLEMSON UNIVERSITY	07/20/2011	$200.00
	TIRE KINGDOM #213	07/22/2011	$686.50
	KYOCERA MITA AMERICA INC	07/22/2011	$305.90
	BLACKS PEACHES	07/25/2011	$30.59
	WM SUPERCENTER	07/28/2011	$17.10
	STINEMAN RIBBON	07/28/2011	$56.70
			$1,978.38
PAUL VENHOVENS	W W GRAINGER 916	06/30/2011	$32.34
	AMAZON MKTPLACE PMTS	06/30/2011	$59.97
	MACXDVD.COM AVANGATE.C	07/02/2011	$29.95
	JOHN FINGER MAZDA	07/01/2011	$21.82
	Amazon.com	07/01/2011	$27.03
	DRI MicrosoftStudent	07/04/2011	$29.99
	DRI MicrosoftStudent	07/07/2011	$14.00
	EBULB	07/10/2011	$175.42
	IMADA INC	07/08/2011	$274.00
	ADORAMA INC	07/10/2011	$67.15
	MICHAELS #6001	07/07/2011	$44.46
	TRUCK PARTS SPECIAL	07/07/2011	$302.70
	SYX TIGERDIRECT.COM	07/11/2011	$509.98
	PAYPAL TRANSANALYT	07/13/2011	$500.00
	SYX TIGERDIRECT.COM	07/13/2011	$723.07
	MOUSER ELECTRONICS DIS	07/15/2011	$74.74
	OFFICE MAX	07/14/2011	$60.82
	PAYPAL AUTOMOTIVEW	07/14/2011	$74.45
	PAYPAL CARHSTRAINI	07/15/2011	$7.24
	DELL SALES & SERVICE	07/18/2011	$1,482.96
	MICHAELS #6001	07/17/2011	$32.72
	ATLANTIC COMPUTERTECH	07/19/2011	$27.94
	DIXIE RUBBER & PLASTIC	07/19/2011	$63.60
	TOY OF GREENVILLE	07/18/2011	$104.63
	AMAZON MKTPLACE PMTS	07/21/2011	$13.56
	Amazon.com	07/22/2011	$736.05
	CAN CANONUSA DIRECT	07/22/2011	$197.12
	MS Microsoft Store	07/23/2011	$29.99
	COMPONENT FORCE USA	07/24/2011	$83.95
	APL APPLE ONLINE STORE	07/26/2011	$100.00
	APL APPLE ONLINE STORE	07/27/2011	$1,662.08
	APL APPLE ONLINE STORE	07/27/2011	$10.60
	BMW/MINI OF SOUTH ATLANTA	07/25/2011	$326.57
	DELL SALES & SERVICE	07/29/2011	$105.99
			$8,006.89
PAULA A. TURNAGE	EDWARDS VACUUM INC	07/08/2011	$189.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA A. TURNAGE	STANFORD RESEARCH SYSTEM	07/15/2011	$332.55
	FISHER SCI ATL	07/19/2011	$213.04
			$734.61
PAULA AGUDELO	VWR INTERNATIONAL INC	07/08/2011	$16.39
	VWR INTERNATIONAL INC	07/13/2011	$25.98
	ULINE SHIP SUPPLIES	07/28/2011	$179.82
			$222.19
PAULA WATT	CARDINAL HEALTH MP&S	06/30/2011	$2,029.37
	LMC LAERDAL MEDICAL	07/02/2011	$104.81
	WELLSOURCE INC	07/02/2011	$534.50
	NCC	07/07/2011	$100.00
	USPS 45168006329807708	07/18/2011	$88.00
	USAIRWAYS 0372438340203	07/18/2011	$214.90
	USAIRWAYS 0372438340204	07/18/2011	$214.90
	HEMOCUE	07/19/2011	$57.78
	NORTH AMERICAN MENOPAUSE	07/25/2011	$180.00
	N AMERICAN MENOPAUSE	07/28/2011	$495.00
	N AMERICAN MENOPAUSE	07/28/2011	$495.00
			$4,514.26
PAWEL WIATRAK	BUILDING PRODUCTS ON	07/15/2011	$1,007.23
			$1,007.23
PEGGY TYLER	METAPRESS	07/02/2011	$24.95
	JWS WILEY PUBLISHERS	07/18/2011	$35.00
	SAGE PUBLICATIONS	07/25/2011	$32.00
	SAGE PUBLICATIONS	07/25/2011	$25.00
	BGSU BURSARS OFFICE	07/26/2011	$25.00
			$141.95
PENNY OWENS REID	UB FOUNDATION ACTIVITI	07/01/2011	$375.00
	AMAZON MKTPLACE PMTS	07/06/2011	$48.28
	WWW.NEWEGG.COM	07/07/2011	$99.99
	WWW.NEWEGG.COM	07/11/2011	$84.99
	USAIRWAYS 0372437514379	07/11/2011	$25.00
	USAIRWAYS 0372437514373	07/11/2011	$274.90
	DRI Parallels, Inc.	07/15/2011	$79.99
	SURVEYMONKEY.COM	07/15/2011	$200.00
	CLEMSON APPLE STORE	07/15/2011	$165.74
	DELTA AIR 0062354442558	07/19/2011	$471.30
	DELTA AIR 0062354442559	07/19/2011	$471.30
	GET MOTIVATED SEMINARS	07/22/2011	$50.74
	AMAZON MKTPLACE PMTS	07/23/2011	$38.40
	WWW.NEWEGG.COM	07/25/2011	$11.99
	MCPC	07/25/2011	$456.30
	PAYPAL INK4 INC	07/25/2011	$11.77
	Amazon.com	07/26/2011	$33.70
	Amazon.com	07/26/2011	$15.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	ADVANCED CIRCUITS	07/28/2011	$149.83
	ADVANCED CIRCUITS	07/28/2011	$199.83
			$3,264.97
PETER A BARNES	HAMPTON INNS	06/30/2011	$204.24
	CLEMSON UNIVERSITY RESEAR	06/30/2011	$472.50
	MIKROMASCH USA	07/01/2011	$315.00
	NANO COMPOSIX	07/07/2011	$768.00
	SEARS COM INTERNET	07/06/2011	$65.19
	ONLINE PAYMENT - AIP	07/07/2011	$1,500.00
	LDS VACUUM PRODUCTS	07/12/2011	$94.00
	GET MOTIVATED SEMINARS	07/13/2011	$25.79
	KYOCERA MITA AMERICA INC	07/14/2011	$506.01
	LIFE WIN INC.	07/14/2011	$19.96
	TELLURIDE SUMMER RESEARC	07/16/2011	$78.00
	NETZSCH INSTRUMENTS NA	07/15/2011	$530.00
	GREENVILLE FLUID SYS TECH	07/22/2011	$24.36
	BARNES&NOBLE COM	07/23/2011	$28.87
	BARNES&NOBLE COM	07/23/2011	$10.65
	AIRLINE TAXES FEE	07/25/2011	$59.00
	LUFTHANSA 2208670099647	07/25/2011	$1,039.10
	WWW.NEWEGG.COM	07/27/2011	$42.98
	NEWARK US 00000109	07/27/2011	$10.70
	FOTRONIC TEST EQPMNT	07/27/2011	$1,515.80
			$7,310.15
PETER MARKO	DMS VISA INTERNATIONAL	07/07/2011	$229.00
	FISHER SCI HUS	07/15/2011	$296.69
	INTEGRATED DNA TECH	07/27/2011	$23.01
			$548.70
PHIL LANDRETH	LOWES #03071	07/26/2011	$65.21
	LOWES #01635	07/26/2011	$61.44
	LOWE ELECTRIC SUPPLY CO.	07/27/2011	$317.79
			$444.44
PHILIP M FRAVEL	BSC BRIGGS&STRATTONCOR	07/09/2011	$2,475.00
	BSC BRIGGS&STRATTONCOR	07/08/2011	$1,650.00
			$4,125.00
R KEN ALLEN	RADIOSHACK COR00187484	07/11/2011	$8.56
			$8.56
R. ANDREW HURLEY	MB ENVATO.COM	07/09/2011	$100.00
	AMAZON MKTPLACE PMTS	07/13/2011	$27.18
	37SIGNALS-CHARGE.COM	07/15/2011	$49.00
	LOWES #03071	07/21/2011	$16.96
	CLEMSON APPLE STORE	07/21/2011	$534.99
	ELECTRIC RIDER	07/21/2011	$31.12
	X-OBJECT INC	07/28/2011	$146.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$905.25
RAY YOUNGBLOOD	ADVANCE AUTO PARTS #9846	06/29/2011	$378.46
	ZEIGLER CHEVROLET OF BAMB	07/12/2011	$55.66
	INTRST BTTRS CNTRL SR	07/15/2011	$77.95
	WM SUPERCENTER	07/25/2011	$13.28
	ADVANCE AUTO PARTS #9846	07/27/2011	$769.75
			$1,295.10
RAYMOND D SAUER	THE UPS STORE 3128	06/30/2011	$31.75
	LOWES #01635	06/30/2011	$245.86
	THE UPS STORE 3128	06/30/2011	$54.84
	PENFACTORY	07/09/2011	$99.97
	DIAMOND SPRINGS WATER	07/11/2011	$35.65
	Amazon.com	07/15/2011	$9.11
	Amazon.com	07/15/2011	$25.00
	Amazon.com	07/15/2011	$34.81
	AMAZON MKTPLACE PMTS	07/19/2011	$23.99
	AMERICAN ECONOMIC REVIEW	07/19/2011	$100.00
	CONTAINERSTORE.COM	07/21/2011	$98.40
	LD-4INKJETS	07/22/2011	$53.94
	STATACORP LP	07/22/2011	$1,600.00
	STATACORP LP	07/22/2011	$1,983.95
	APL APPLE ONLINE STORE	07/24/2011	$1,336.43
	STATACORP LP	07/23/2011	$179.00
	APL APPLE ONLINE STORE	07/23/2011	$31.03
	STATACORP LP	07/24/2011	$179.00
	STATACORP LP	07/24/2011	$395.00
	INK 4 INC.	07/26/2011	$165.85
			$6,683.58
RAYMOND HUFF	APPLE STORE #R318	06/29/2011	$1,737.53
	APPLE STORE #R318	06/29/2011	$42.32
	DRI WWW.ELEMENT5.INFO	06/30/2011	$809.00
	DUNCAN PARNELL CHARLESTON	06/29/2011	$208.46
	APPLE STORE #R318	06/29/2011	$2,236.37
	MAC MALL	06/29/2011	$344.14
	APPLE STORE #R318	07/01/2011	$43.35
	ENTERPRISE TECHNOLOGIES	06/30/2011	$335.00
	CHARLESTON IMAGING	07/07/2011	$13.22
	AT&T DATA	07/11/2011	$59.99
	SPIRIT TELECOM	07/12/2011	$8.87
	AT&T DATA	07/16/2011	$25.00
	GLASS ACT PRODUCTIONS, LL	07/14/2011	$75.09
	LOWES #00661	07/20/2011	$22.50
	JOHNSONS MOVING	07/20/2011	$150.00
	ATT BILL PAYMENT	07/25/2011	$87.68
	SHERWIN WILLIAMS #2293	07/26/2011	$286.16

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	SHERWIN WILLIAMS #2293	07/26/2011	$247.31
	OFFICEMAX CT IN#416209	07/26/2011	$33.85
	AIRGAS NAT WELDERS #15	07/27/2011	$6.42
	LORD & EVANS PAINTS MORRI	07/26/2011	$73.96
			$6,846.22
REBECCA BAXLEY	GRIFF'S FARM AND H	07/01/2011	$266.45
	GRIFF'S FARM AND H	07/07/2011	$122.36
	KMART 09320	07/09/2011	$23.96
	GRIFF'S FARM AND H	07/08/2011	$268.83
	AIM EQUINE.COM	07/12/2011	$14.95
	TRACTOR-SUPPLY-CO #0440	07/12/2011	$84.75
	GRIFF'S FARM AND H	07/14/2011	$299.99
	GRIFF'S FARM AND H	07/18/2011	$152.39
	DOLLAR-GENERAL #0163	07/19/2011	$53.00
	GRIFF'S FARM AND H	07/23/2011	$115.00
	PENDLETON TIRE COMPANY	07/21/2011	$24.53
	GRIFF'S FARM AND H	07/25/2011	$224.85
	AMERICAN QUARTERHORSE ASS	07/25/2011	$25.00
	GRIFF'S FARM AND H	07/27/2011	$10.15
	SSC ANDERSON SERV	07/27/2011	$525.00
	TRI-COUNTY ACE BLDRS S	07/28/2011	$52.40
			$2,263.61
REBECCA BOWMAN	AWL PEARSON EDUCATION	06/30/2011	$70.09
	OFFICEMAX CT IN#021260	06/30/2011	$232.47
	HUMAN KINETICS INC	06/30/2011	$64.48
	Amazon.com	07/05/2011	$72.93
	HUMAN KINETICS INC	07/06/2011	$90.92
	C4E ONLINE PAYMENT	07/06/2011	$109.95
	Amazon.com	07/06/2011	$130.17
	CLEMSON-UNIV-BOOKS #4900	07/06/2011	$108.00
	C4E ONLINE PAYMENT	07/06/2011	$109.95
	Amazon.com	07/06/2011	$78.93
	MCGRAW-HILL E-COMMERCE	07/06/2011	$15.00
	C4E ONLINE PAYMENT	07/07/2011	$109.95
	C4E ONLINE PAYMENT	07/07/2011	$109.95
	GLOBUS SOFTWARE INC	07/06/2011	$89.95
	C4E ONLINE PAYMENT	07/07/2011	$109.95
	HUMAN KINETICS INC	07/08/2011	$75.80
	HUMAN KINETICS INC	07/08/2011	$75.80
	HUMAN KINETICS INC	07/08/2011	$64.48
	HUMAN KINETICS INC	07/08/2011	$90.92
	HUMAN KINETICS INC	07/08/2011	$90.92
	PAYPAL WEBASSIGN	07/08/2011	$25.95
	DTI DAY-TIMERS INC	07/08/2011	$40.65
	MCGRAW-HILL E-COMMERCE	07/08/2011	$15.00
	HUMAN KINETICS INC	07/08/2011	$75.80

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	NIAAA	07/08/2011	$200.00
	MCGRAW-HILL E-COMMERCE	07/09/2011	$14.45
	MCGRAW-HILL E-COMMERCE	07/08/2011	$15.00
	HUMAN KINETICS INC	07/08/2011	$75.80
	AWL PEARSON EDUCATION	07/08/2011	$85.60
	HUMAN KINETICS INC	07/08/2011	$75.80
	Amazon.com	07/08/2011	$13.98
	HUMAN KINETICS INC	07/08/2011	$75.80
	OFFICEMAX CT IN#172192	07/12/2011	$259.73
	OFFICEMAX CT IN#834718	07/12/2011	$103.09
	HUMAN KINETICS INC	07/13/2011	$75.80
	STUDENT BKSTOR CLEMSON	07/13/2011	$110.00
	MCGRAW-HILL E-COMMERCE	07/12/2011	$15.00
	CLEMSON-UNIV-BOOKS #4900	07/13/2011	$147.60
	CLEMSON-UNIV-BOOKS #4900	07/14/2011	$168.52
	HUMAN KINETICS INC	07/14/2011	$90.92
	GLOBUS SOFTWARE INC	07/13/2011	$89.95
	MCGRAW-HILL E-COMMERCE	07/13/2011	$14.45
	STAPLES 00118976	07/14/2011	$63.56
	HUMAN KINETICS INC	07/15/2011	$10.00
	HUMAN KINETICS INC	07/20/2011	$24.95
	HUMAN KINETICS INC	07/20/2011	$10.00
	HUMAN KINETICS INC	07/20/2011	$19.95
	CHEGG TEXTBOOK RENTALS	07/21/2011	$26.73
	PAYPAL WEBASSIGN	07/22/2011	$25.95
	OFFICEMAX CT IN#435156	07/27/2011	$108.42
			$3,979.06
REBECCA R ACKERMAN	SIGMA ALDRICH US	07/07/2011	$734.46
	CAROLINA BIOLOGICAL SUPPL	07/09/2011	$25.29
	WARD'S NATURAL SCIENCE	07/13/2011	$22.41
			$782.16
REBECCA ULMER	BOLEN BUILDINGS	07/06/2011	$1,520.11
	BAILEY'S COMMUNICATION AN	07/21/2011	$651.46
	EDISTO ELECTRIC COOPERATI	07/25/2011	$453.49
	EDISTO ELECTRIC COOPERATI	07/25/2011	$2,500.00
	EDISTO ELECTRIC COOPERATI	07/26/2011	$17.40
	EDISTO ELECTRIC COOPERATI	07/26/2011	$2,936.09
			$8,078.55
REGINA FOSTER	CSN All Modern	07/08/2011	$1,999.98
	FEDEX 794944547671	07/13/2011	$60.09
	FEDEX 794962276500	07/16/2011	$60.09
	CSN CSN Office	07/20/2011	$859.99
	FEDEX 794987301611	07/24/2011	$21.51
	FEDEX 797318538180	07/24/2011	$21.51
	FEDEX 797338816369	07/28/2011	$16.22

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	FEDEX 795007717330	07/28/2011	$19.67
	FEDEX 795007394256	07/28/2011	$16.22
			$3,075.28
REGINALD HAWTHORNE	LOWES #03071	07/21/2011	$39.42
			$39.42
REX BLANTON	TRI STAR IMPORTS INC	07/01/2011	$58.64
	LOWES #01635	07/04/2011	$41.71
			$100.35
RHONDA TODD	WM SUPERCENTER	06/30/2011	$182.91
	WM SUPERCENTER	06/30/2011	$12.28
	STAPLS9217833806000	07/22/2011	$157.96
			$353.15
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	07/08/2011	$25.11
	THE HOME DEPOT #1130	07/15/2011	$209.88
	LOWES #03071	07/26/2011	$61.44
			$296.43
RICHARD COWDEN	JEFFREY L. SAILOR C.P.A.	07/01/2011	$195.00
	VALLEY SPRING WATER & COF	07/07/2011	$23.78
	DAVIS BUSINESS SYSTEMS	07/08/2011	$9.43
	FIRMA	07/18/2011	$30.00
	SHARP BUSINESS SYS-SC	07/25/2011	$2.97
			$261.18
RICHARD L HASSELL	PUBLIX #1145	07/20/2011	$159.32
	AMAZON MKTPLACE PMTS	07/21/2011	$12.08
	AMAZON MKTPLACE PMTS	07/20/2011	$12.10
	LIVING WATER AERATION	07/21/2011	$330.00
	LOWES #00655	07/22/2011	$21.63
	HUMMERT INTERNATIONAL	07/25/2011	$155.95
	DILLON SEED & SUPPLY	07/27/2011	$29.25
			$720.33
RICHARD LEE VAN VLAKE II	USPS 45460005529806304	06/30/2011	$110.00
	IMAGISTICSINV 416087153	07/09/2011	$103.79
	SPIRIT TELECOM	07/14/2011	$14.02
	FTC	07/14/2011	$292.39
	USPS 45460005529806304	07/21/2011	$44.00
	USPS 45558001029800448	07/27/2011	$13.25
			$577.45
RICHARD MURPHY	FEDEX 867081252888	06/30/2011	$11.14
	OFFICEMAX CT IN#670660	07/01/2011	$33.36
	THE CHRONICLE	07/08/2011	$45.00
	FEDEX 794972027963	07/20/2011	$8.49
	FEDEX 797303166040	07/20/2011	$11.10
	FEDEX 797303091840	07/20/2011	$13.24
	OFFICE DEPOT #1214	07/22/2011	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$133.02
RICK BAGBY	CANON USA,BCTV DIV	06/28/2011	$255.00
	CANON USA,BCTV DIV	06/28/2011	$680.00
	CANON USA,BCTV DIV	06/28/2011	$310.00
	CANON USA,BCTV DIV	06/28/2011	$335.00
	DTV DIRECTV SERVICE	07/06/2011	$205.62
	FULLCOMPASS	07/07/2011	$662.32
	B & H PHOTO-VIDEO.COM	07/07/2011	$1,091.02
	DRI Sling Media	07/09/2011	$310.94
	H & E EQUIPEMTN SVC	07/07/2011	$750.00
	CABLES TO GO	07/08/2011	$176.49
	H & E EQUIPEMTN SVC	07/11/2011	$204.76
	DTV DIRECTV SERVICE	07/15/2011	$167.45
	DTV DIRECTV SERVICE	07/18/2011	$367.79
	DTV DIRECTV SERVICE	07/25/2011	$279.81
	CLEMSON APPLE STORE	07/27/2011	$170.02
	PANASONIC BROADCAST & TV	07/27/2011	$620.00
			$6,586.22
RICK WILLEY	GAMALIEL SHOOTING SUPP	07/28/2011	$42.69
			$42.69
RITA MCCONNELL	BLOSSMAN GAS, INC	07/11/2011	$92.00
	FISHER SCI AUTO REC	07/23/2011	$179.27
	FISHER SCI AUTO REC	07/23/2011	$202.12
			$473.39
ROBERT BROOKOVER	PAYPAL CONTACTSOFT	07/15/2011	$89.00
			$89.00
ROBERT C. KNOEPPEL	AMERICAN EVALUATION ASSOC	07/01/2011	$75.00
	ACT 2011 ACES CONFEREN	07/08/2011	$320.00
	NASSP1/NHS/NJHS/NASC	07/09/2011	$16.75
	SOUTHWESTAIR5262185997424	07/08/2011	$133.40
	INSTITUTE FOR PER01 OF 01	07/12/2011	$191.00
	ACPA	07/26/2011	$389.00
	MACP	07/24/2011	$399.00
			$1,524.15
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	07/01/2011	$39.95
	RADIOSHACK COR00119792	07/19/2011	$24.94
			$64.89
ROBERT F. BALDWIN	Amazon.com	07/12/2011	$127.71
	Amazon.com	07/12/2011	$11.00
			$138.71
ROBERT FRAGER	OTTER CREEK	06/29/2011	$240.00
	ATT BILL PAYMENT	07/04/2011	$67.25
	DISCOUNT TROPHY & CO C	07/05/2011	$205.92
	GWINN'S TIRE & ALIGNMENT	07/07/2011	$231.87

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	GWINN'S TIRE & ALIGNMENT	07/07/2011	$10.00
	ADVANCE AUTO PARTS #5720	07/07/2011	$267.63
	ADVANCE AUTO PARTS #5720	07/07/2011	$7.04
	DAVIS GRADING AND MULC	07/12/2011	$0.32
	DAVIS GRADING AND MULC	07/12/2011	$48.00
	GREENSOUTH EQ WILLIAMSTON	07/13/2011	$118.96
	DAVIS GRADING AND MULC	07/12/2011	$48.00
	DAVIS GRADING AND MULC	07/12/2011	$31.68
	OTTER CREEK	07/13/2011	$312.00
	GWINN'S TIRE & ALIGNMENT	07/14/2011	$354.47
	FARM EQUIPMENT AND SUPPLI	07/18/2011	$487.41
	BLUE RIDGE RENT ALL	07/18/2011	$273.30
	OTTER CREEK	07/20/2011	$184.00
	AUTOPAY/DISH NTWK	07/22/2011	$69.02
	THE HOBBY CONNECTION	07/23/2011	$38.82
	GWINN'S TIRE & ALIGNMENT	07/26/2011	$168.99
	GUS GLOBALSTAR USA	07/28/2011	$57.52
			$3,222.20
ROBERT G BELLINGER	CLEMSON UNIVERSITY	06/29/2011	$194.95
	OFFICEMAX CT IN#124781	07/08/2011	$18.01
	ARTICULATE GLOBAL INC	07/07/2011	$699.00
	B & H PHOTO-VIDEO.COM	07/27/2011	$1,160.21
	Bestbuy.com 00009944	07/28/2011	$62.05
			$2,134.22
ROBERT LEITNER	AIRGAS NAT WELDERS #25	06/29/2011	$16.10
	AIRGAS NAT WELDERS #25	06/29/2011	$20.23
	AIRGAS NAT WELDERS #25	06/29/2011	$6.42
	AIRGAS NAT WELDERS #25	06/29/2011	$6.63
			$49.38
ROBERT M. LIPPERT	LEGO SHOP AT HOME	07/20/2011	$384.92
	Amazon.com	07/26/2011	$91.89
			$476.81
ROBERT NEWBERRY	NPC NEW PIG CORP	06/30/2011	$397.36
	NPC NEW PIG CORP	06/30/2011	$401.70
	ABSG CONSULTING	07/02/2011	$1,850.00
	BLUE RIDGE PURE WATER	07/02/2011	$34.78
	RC RICOH CORP	07/01/2011	$39.54
	RC RICOH CORP	07/01/2011	$215.54
	AMAZON MKTPLACE PMTS	07/06/2011	$28.94
	CLEMSON AUTOMOTIVE SERVIC	07/06/2011	$1,443.68
	WWW EARTHLINK.NET	07/06/2011	$43.90
	AMAZON MKTPLACE PMTS	07/06/2011	$20.87
	FEDEX 797268101220	07/08/2011	$118.04
	DODOCASE	07/09/2011	$74.95
	AMAZON MKTPLACE PMTS	07/11/2011	$25.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	CLEMSON AUTOMOTIVE SERVIC	07/12/2011	$407.71
	AT&T DATA	07/12/2011	$25.00
	AT&T DATA	07/17/2011	$25.00
	CLEMSON CYCLERY	07/18/2011	$9.62
	Amazon.com	07/19/2011	$1,101.62
	Amazon.com	07/19/2011	$52.08
	AMAZON MKTPLACE PMTS	07/21/2011	$9.62
	CR CONSUMER REPORTS	07/21/2011	$98.00
	Amazon Services-Kindle	07/24/2011	$38.47
	Amazon Services-Kindle	07/24/2011	$161.59
	Amazon Services-Kindle	07/24/2011	$87.49
	APL APPLE ONLINE STORE	07/26/2011	$73.83
	AMAZON MKTPLACE PMTS	07/25/2011	$28.75
	APL APPLE ITUNES STORE	07/25/2011	$24.97
	APL APPLE ONLINE STORE	07/26/2011	$1,113.87
	Amazon.com	07/25/2011	$159.99
	EAST WEST SERVICES, INC	07/23/2011	$8.00
	Amazon.com	07/28/2011	$20.98
	Amazon.com	07/28/2011	$14.51
	FORESTRY SUPPLIERS	07/27/2011	$207.01
			$8,363.26
ROBERT R. CLARK	TRI-COUNTY ACE BLDRS S	07/06/2011	$6.40
	CLEMSON-UNIV-BOOKS #4900	07/07/2011	$134.82
	CLEMSON AUTOMOTIVE SERVIC	07/08/2011	$179.20
	UPSTATE SCUBA LLC	07/09/2011	$520.00
	TRI-COUNTY ACE BLDRS S	07/14/2011	$26.74
	LANDS END BUS OUTFITTERS	07/19/2011	$164.65
	BOARD OF CERT SAFETY PROF	07/19/2011	$350.00
	TRI-COUNTY ACE BLDRS S	07/20/2011	$41.61
	LOWES #01635	07/20/2011	$23.18
	TRI-COUNTY ACE BLDRS S	07/27/2011	$32.54
			$1,479.14
ROBERT S BARKLEY	OFFICEMAX CT IN#003760	07/06/2011	$15.11
	PAYPAL INK4 INC	07/07/2011	$47.08
	OFFICEMAX CT IN#125158	07/08/2011	$321.11
	SOUTHERN ASSOCIATION	07/09/2011	$450.00
	OFFICEMAX CT IN#155049	07/11/2011	$107.05
	OFFICEMAX CT IN#156648	07/11/2011	$78.51
	NACAC	07/13/2011	$480.00
	OFFICEMAX CT IN#135907	07/13/2011	$42.69
	OFFICEMAX CT IN#299767	07/19/2011	$309.03
	KYOCERA MITA AMERICA INC	07/25/2011	$61.20
	KYOCERA MITA AMERICA INC	07/25/2011	$269.27
	SEARS COM INTERNET	07/25/2011	$61.42
	NACAC	07/27/2011	$265.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,507.47
ROBERT S GUINN	LEARNINGZONEXPRESS COM	06/29/2011	$115.60
	BEAUFORT CHAMBER OF COMM	06/30/2011	$200.00
	USPS 45052006535305663	07/06/2011	$320.00
	BREVIS CORPORATION	07/06/2011	$86.60
	IMAGISTICSINV 416079548	06/11/2011	$267.04
	SANTEE STATE PARK	07/07/2011	$55.60
	CENTURYLINK - RECURRING	07/07/2011	$191.31
	STAPLES 00108696	07/11/2011	$34.28
	SPIRIT TELECOM	07/12/2011	$2.25
	STAPLES 00108696	07/11/2011	$35.32
	CLEMSON UNIVERSITY	07/12/2011	$72.00
	THE ISLAND PACKET	07/19/2011	$146.48
	IMAGISTICSINV 416088681	07/09/2011	$156.16
	WM SUPERCENTER	07/20/2011	$82.90
	WM SUPERCENTER	07/25/2011	$38.36
	CAROLINAFARMSTEWARD	07/26/2011	$75.00
	WALGREENS #11252	07/26/2011	$9.39
	JASPER COUNTY CHAMBER OF	07/27/2011	$125.00
	BI-LO 158	07/27/2011	$12.08
	WM SUPERCENTER	07/28/2011	$71.14
	WM SUPERCENTER	07/28/2011	$74.64
			$2,171.15
ROBERT T GEOLAS	THE UPS STORE 2958	06/29/2011	$113.39
	SALESFORCE.COM FOUNDATION	07/05/2011	$1,800.00
	THE UPS STORE 2958	07/08/2011	$8.69
	SHARP BUSINESS SYS-SC	07/08/2011	$232.42
	IMAGISTICSINV 416087193	07/09/2011	$99.82
	DELTA AIR 0068640131461	07/11/2011	$1,697.10
	AGENT FEE 8900540702837	07/11/2011	$50.00
	IEDC ONLINE	07/16/2011	$795.00
	SPIRIT TELECOM	07/18/2011	$56.08
	KYOCERA MITA AMERICA INC	07/22/2011	$214.79
	AGENT FEE 8900560469805	07/22/2011	$40.00
	SOUTHWESTAIR5262189029446	07/22/2011	$163.40
	PAYPAL SOUTHERNAUT	07/25/2011	$135.00
	USPS 45568006629808466	07/26/2011	$5.65
	BED BATH & BEYOND #349	07/27/2011	$42.39
			$5,453.73
ROBERT T MOORE	DELTA AIR 0067976750459	07/27/2011	$302.00
	DELTA AIR 0067976750460	07/27/2011	$302.00
	DELTA AIR 0067976750458	07/27/2011	$302.00
			$906.00
ROBERT TAYLOR	W W GRAINGER 916	06/30/2011	$372.91
	GARMIN INTERNATIONAL	06/30/2011	$1,207.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	NORTHWEST RIVER SUPPLIES	06/30/2011	$1,981.42
	DIAMOND BRAND OUTDOOR ARD	06/30/2011	$2,090.90
	AIRE INC	06/30/2011	$2,015.35
	SC PARK SERVICE	07/01/2011	$211.77
	SC PARK SERVICE	07/01/2011	$261.05
	NORTHWEST RIVER SUPPLIES	06/30/2011	$192.83
	CAROLINA WATERSPORTS	07/05/2011	$136.74
	REED JOSEPH INTERNATIONAL	07/06/2011	$242.00
	TRI-COUNTY ACE BLDRS S	07/08/2011	$43.32
	LOWES #03071	07/12/2011	$2.97
	LOWES #03071	07/12/2011	$65.10
	NORTHWEST RIVER SUPPLIES	07/12/2011	$42.90
	NORTHWEST RIVER SUPPLIES	07/12/2011	$9.63
	COMMUNICATION SERVICE CEN	07/19/2011	$2,499.92
	LOWES #03071	07/21/2011	$189.55
	TIGER TOWN GRAPHICS	07/25/2011	$1,444.50
	THREE BALL CLIMBING	07/27/2011	$41.85
	SHOPTRN Katadyn	07/27/2011	$805.90
			$13,858.58
ROBERTA ELROD	FEDEX 857751185209	07/10/2011	$11.73
			$11.73
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	06/30/2011	$463.70
	AIRGAS NAT WELDERS #25	06/30/2011	$1,311.70
	AIRGAS NAT WELDERS #25	06/30/2011	$123.33
	AIRGAS NAT WELDERS #25	06/30/2011	$158.98
	AIRGAS NAT WELDERS #25	06/30/2011	$15.22
	AMERICAN INSTRUMENT EXCH	07/02/2011	$1,460.61
	BI-LO 539	07/06/2011	$12.00
	MAINSTAY INDUSTRIAL PRODU	07/06/2011	$1,170.00
	MAINSTAY INDUSTRIAL PRODU	07/06/2011	$518.13
	POLYSCIENCES INC	07/08/2011	$173.94
	IDEAL VACUUM PRODUCTS, LL	07/08/2011	$108.45
	GENERAL LABORATORY SUPPLY	07/08/2011	$239.19
	AIRGAS NAT WELDERS #25	07/12/2011	$133.37
	AIRGAS NAT WELDERS #25	07/12/2011	$38.69
	AIRGAS NAT WELDERS #25	07/12/2011	$112.14
	AIRGAS NAT WELDERS #25	07/12/2011	$46.73
	AIRGAS NAT WELDERS #25	07/12/2011	$839.31
	AIRGAS NAT WELDERS #25	07/12/2011	$18.75
	AIRGAS NAT WELDERS #25	07/12/2011	$116.21
	AIRGAS NAT WELDERS #25	07/12/2011	$23.15
	AIRGAS NAT WELDERS #25	07/12/2011	$96.76
	AIRGAS NAT WELDERS #25	07/12/2011	$115.73
	SURVEYMONKEY.COM	07/13/2011	$200.00
	THE DIGIVAC COMPANY	07/13/2011	$567.98
	CAMBRIDGE ISOTOPE LABORA	07/13/2011	$74.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIR-TITE PRODUCTS CO.	07/12/2011	$420.17
	HYDRADYNE FLUID AIR 585	07/13/2011	$3.64
	HYDRADYNE FLUID AIR 585	07/13/2011	$32.91
	TED PELLA INC	07/13/2011	$145.08
	BULBTRONICS INC FARMINGDA	07/14/2011	$22.15
	CAROLINA BIOLOGICAL SUPPL	07/15/2011	$217.57
	IDEAL VACUUM PRODUCTS, LL	07/14/2011	$543.55
	BULBTRONICS INC FARMINGDA	07/15/2011	$73.19
	KURT J. LESKER COMPANY	07/19/2011	$53.23
	TED PELLA INC	07/19/2011	$116.08
	INLAND VACUUM INDUDTRI	07/20/2011	$244.73
	SORBENT TECHNOLOGIES INC	07/21/2011	$467.78
	MCMASTER-CARR	07/22/2011	$18.93
	OAKWOOD PRODUCTS INC	07/22/2011	$124.10
	CLICK CHEMISTRY TOOLS	07/26/2011	$161.05
	NANOANDMORE USA	07/26/2011	$281.91
	M BRAUN	07/26/2011	$708.17
	INVITROGEN 20986583	07/26/2011	$309.20
	STARNA CELLS INC	07/26/2011	$635.31
	AMERICAN INSTRUMENT EXCH	07/28/2011	$347.44
	CAMBRIDGE ISOTOPE LABORA	07/27/2011	$740.34
	ATLANTIC MICROLAB INC	07/28/2011	$144.00
	AIRGAS NAT WELDERS #25	07/28/2011	$47.57
	AIRGAS NAT WELDERS #25	07/28/2011	$177.79
	AIRGAS NAT WELDERS #25	07/28/2011	$113.50
	THE MIDLAND CERTIFIED REA	07/28/2011	$327.00
	AIRGAS NAT WELDERS #25	07/28/2011	$169.35
	AIRGAS NAT WELDERS #25	07/28/2011	$531.01
	AIRGAS NAT WELDERS #25	07/28/2011	$743.35
	AIRGAS NAT WELDERS #25	07/28/2011	$98.35
	AIRGAS NAT WELDERS #25	07/28/2011	$75.69
	AIRGAS NAT WELDERS #25	07/28/2011	$2,296.71
	ATLANTIC MICROLAB INC	07/28/2011	$144.00
	AIRGAS NAT WELDERS #25	07/28/2011	$156.30
	AIRGAS NAT WELDERS #25	07/28/2011	$46.61
	AIRGAS NAT WELDERS #25	07/28/2011	$88.03
	AIRGAS NAT WELDERS #25	07/28/2011	$109.41
			$19,074.01
ROBIN L CURRENCE	DELTA AIR 0062353916866	07/03/2011	$234.80
	WM SUPERCENTER	07/02/2011	$71.09
	JOE'S TOWING	06/30/2011	$50.00
	WEST END TIRES	06/30/2011	$110.89
	BELK #06 EASTRIDGE	07/04/2011	$70.46
	WM SUPERCENTER	07/04/2011	$44.13
	WM SUPERCENTER	07/04/2011	$29.74
	BI-LO 287	07/05/2011	$17.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WM SUPERCENTER	07/05/2011	$97.35
	BI-LO 287	07/06/2011	$17.43
	WEST END TIRES	07/02/2011	$332.66
	WM SUPERCENTER	07/06/2011	$107.11
	IMAGISTICSINV 416088668	07/09/2011	$262.28
	DOLLAR-GENERAL #1606	07/11/2011	$4.86
	SPIRIT TELECOM	07/12/2011	$11.45
	FREDS 00012435	07/11/2011	$22.92
	WM SUPERCENTER	07/13/2011	$34.70
	TRUVISTA COMMUNICATION	07/13/2011	$178.28
	NATIONAL 4-H COUNCIL SUPP	07/15/2011	$116.79
	DOLRTREE 2832 00028324	07/15/2011	$14.98
	WM SUPERCENTER	07/18/2011	$95.48
	PEACH TREE THE	07/23/2011	$20.00
	WM SUPERCENTER	07/23/2011	$91.47
	WM SUPERCENTER	07/25/2011	$60.14
	DOLLAR-GENERAL #1606	07/25/2011	$6.48
	LOWES #01776	07/26/2011	$32.74
			$2,136.01
ROGER L FRANCIS	CLEMSON UNIVERSITY	06/30/2011	$15.00
	OFFICEMAX CT IN#086601	07/06/2011	$78.08
	AMAZON MKTPLACE PMTS	07/08/2011	$19.47
	OFFICEMAX CT IN#148857	07/11/2011	$57.11
	ATT BILL PAYMENT	07/11/2011	$221.32
	CLICK2MAIL	07/11/2011	$71.64
	OFFICEMAX CT IN#806031	07/11/2011	$25.29
	SPIRIT TELECOM	07/12/2011	$15.26
	CLEMSON UNIVERSITY	07/13/2011	$20.00
	CLICK2MAIL	07/14/2011	$18.38
	CLEMSON UNIVERSITY	07/15/2011	$40.00
	LOWES #00655	07/15/2011	$17.15
	JOHNNY'S SELECTED SEEDS	07/19/2011	$25.95
	STAMPXPRESS.COM	07/21/2011	$19.49
	KYOCERA MITA AMERICA INC	07/22/2011	$283.69
	CLEMSON UNIVERSITY	07/21/2011	$11.00
	CLEMSON UNIVERSITY	07/22/2011	$125.00
	APPLE STORE #R318	07/25/2011	$723.70
	Amazon.com	07/26/2011	$66.42
	OFFICEMAX CT IN#454408	07/28/2011	$191.72
	LOWES #00358	07/28/2011	$175.94
	OFFICEMAX CT IN#190715	07/28/2011	$19.13
	LOWES #02948	07/28/2011	$174.39
			$2,415.13
ROGER LIND	USPS 45181202229832466	07/06/2011	$3.28
	TARGET 00013193	07/20/2011	$3.82
	USPS 45181202229832466	07/28/2011	$20.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$27.38
ROGER W LISKA	PAYPAL AMERICANCOU	07/02/2011	$375.00
	AGENT FEE 0068640131462	07/11/2011	$40.00
	DELTA AIR 0068640131462	07/11/2011	$574.30
	FCC FRANKLINCVYSEMINAR	07/26/2011	$142.90
			$1,132.20
RON GOSSETT	CLEMSON AUTO PARTS	07/15/2011	$16.04
			$16.04
RONALD P ADDIS	MYFAX PROTUS IP SOLN	07/09/2011	$10.00
	SPIRIT TELECOM	07/12/2011	$7.57
			$17.57
ROSANNE H PRUITT	KYOCERA MITA AMERICA INC	07/11/2011	$417.92
	AIRGAS NAT WELDERS #25	07/12/2011	$17.11
	ARTHUR L DAVIS PUBLISHIN	07/13/2011	$559.08
	DELTA AIR 0062354478144	07/13/2011	$417.40
	FEDEX 859476542385	07/17/2011	$9.80
	PAYPAL ALGERLEEADV	07/18/2011	$400.00
	DMI DELL HIGHER EDUC	07/22/2011	$16.94
	A.A.C.N.	07/22/2011	$349.00
	GET MOTIVATED SEMINARS	07/22/2011	$28.44
	USAIRWAYS 0378669603502	07/22/2011	$237.86
	DMI DELL HIGHER EDUC	07/26/2011	$1,529.01
	SOUTHERN REGIONAL EDUCATI	07/28/2011	$919.00
			$4,901.56
ROXANNE BERNARD	LOWES #03071	06/30/2011	$368.66
	LOUIS E PAGE	06/29/2011	$1,151.04
	TIGER TOWN GRAPHICS	06/30/2011	$14.98
	ATTAWAY INC	07/21/2011	$11.24
			$1,545.92
ROY I. JONES	EB ICE HOUSE ENTREPRE	07/14/2011	$499.20
	USAIRWAYS 0372438240660	07/17/2011	$419.30
	VERIZON WRLS IVR VE	07/26/2011	$522.83
	GET MOTIVATED SEMINARS	07/27/2011	$30.78
			$1,472.11
ROY T HOLLINGSWORTH	WEBSTERS	06/30/2011	$226.17
	CENTURYLINK - IVR CRB	07/08/2011	$146.54
	WALTERBORO MOTOR SALES	07/08/2011	$34.83
	USPS 45378006635336858	07/08/2011	$44.00
	JEFFERS, INC	07/12/2011	$95.90
	SPIRIT TELECOM	07/12/2011	$9.31
	USPS 45378006635336858	07/14/2011	$5.65
	USPS 45378006635336858	07/20/2011	$5.10
	USPS 45378006635336858	07/26/2011	$29.80
	CLEMSON UNIVERSITY	07/26/2011	$9.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY T HOLLINGSWORTH	FORESTRY SUPPLIERS	07/26/2011	$339.75
			$946.05
RUSSELL J HUBBARD	BROOKSHIRE ELECTRONICS	07/26/2011	$10.87
	RESTEK CORPORATIO	07/28/2011	$935.81
			$946.68
RYAN K MERCK	Gempler 1017581093	07/09/2011	$503.82
	LOWES #03071	07/12/2011	$623.38
	TRI-COUNTY ACE BLDRS S	07/12/2011	$25.67
	LOWES #03071	07/12/2011	$10.84
	HUMMERT INTERNATIONAL	07/13/2011	$538.09
	LOWES #03071	07/13/2011	$3.18
	LOWES #03071	07/13/2011	$55.04
	LOWES #03071	07/13/2011	$9.30
	LOWES #03071	07/14/2011	$35.56
	LOWES #03071	07/14/2011	$18.16
	WCU CONTINUING EDUCATION	07/13/2011	$491.00
	LOWES #03071	07/14/2011	$19.13
	TRI-COUNTY ACE BLDRS S	07/15/2011	$27.81
	LOWES #03071	07/18/2011	$25.81
	GRIFF'S FARM AND H	07/18/2011	$34.97
	LOWES #03071	07/18/2011	$69.09
	LOWES #03071	07/19/2011	$21.73
	LOWES #03071	07/25/2011	$11.71
	TRI-COUNTY ACE BLDRS S	07/26/2011	$4.59
			$2,528.88
SAARA DEWALT	RAININ INSTRUMENT LLC	07/06/2011	$91.00
	VWR INTERNATIONAL INC	07/07/2011	$102.19
			$193.19
SABRINA B. MCCALL	PAY JOANN MANGUM VAC R	06/30/2011	$850.00
	Amazon.com	06/30/2011	$1,155.93
	Amazon.com	06/30/2011	$71.84
	APL APPLE ONLINE STORE	07/01/2011	$641.89
	AMAZON MKTPLACE PMTS	07/01/2011	$16.44
	Amazon.com	07/01/2011	$368.20
	Amazon.com	07/01/2011	$18.53
	DELTA AIR 0068664379104	06/30/2011	$302.30
	DELTA AIR 0068664379105	06/30/2011	$302.30
	ATTAWAY INC	06/30/2011	$57.78
	AMAZON MKTPLACE PMTS	07/01/2011	$136.71
	PODS #36	07/06/2011	$41.34
	CTC CONSTANTCONTACT.COM	07/13/2011	$252.00
	FEDEX 872316116158	07/14/2011	$22.74
	FEDEX 872316116147	07/14/2011	$21.11
	FEDEX 872316116136	07/14/2011	$15.87
	FEDEX 872316116272	07/17/2011	$19.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	SECOND LIFE - INVOICING	07/20/2011	$1,770.00
	CTC CONSTANTCONTACT.COM	07/21/2011	$55.00
			$6,119.90
SALLY BROCK	THE PAPER MILL STORE INC	07/14/2011	$187.26
			$187.26
SALLY GILLESPIE	UPS 0000W00431	07/10/2011	$115.90
	UPS 0000W00431	07/18/2011	$169.61
	PAYPAL INK4 INC	07/19/2011	$51.36
			$336.87
SALVATORE SPARACE	VWR INTERNATIONAL INC	07/12/2011	$53.32
	VWR INTERNATIONAL INC	07/12/2011	$284.11
	SIGMA ALDRICH US	07/13/2011	$70.23
	OFFICEMAX CT IN#245586	07/16/2011	$126.13
			$533.79
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	07/14/2011	$499.90
	CLEMSON AUTO PARTS	07/18/2011	$14.97
			$514.87
SAMUEL T INGRAM	CLEMSON APPLE STORE	06/30/2011	$1,817.93
	AMAZON MKTPLACE PMTS	06/30/2011	$255.36
	YOUSENDIT INC	06/30/2011	$49.99
	ADVANCED PNEUMATIC	06/30/2011	$11.00
	CLEMSON APPLE STORE	06/30/2011	$1,817.93
	MAC PAPERS INC	06/30/2011	$1,284.00
	COYNE TEXTILE SERVICES	06/30/2011	$90.84
	WHATTHEYTHINK.COM	06/30/2011	$195.00
	AIRTRANAIR 3320110068539	07/01/2011	$1,600.00
	COYNE TEXTILE SERVICES	07/15/2011	$94.35
	FEDEX 869019818030	07/17/2011	$14.61
	FEDEX 869019818029	07/17/2011	$8.31
	ENTERPRISE RENT-A-CAR	07/27/2011	$86.25
			$7,325.57
SANDRA GRAY	Amazon.com	07/05/2011	$20.34
	SIEMENS HEALTHCARE DIAGNO	07/07/2011	$878.47
	SIEMENS HEALTHCARE DIAGNO	07/07/2011	$400.72
	THE UPS STORE 3497	07/22/2011	$16.48
			$1,316.01
SANDRA K. CIZMAR	SS ShopCasio	07/06/2011	$2,002.45
	SCHOOL TECHNOLOGY RESOURC	07/13/2011	$837.00
	AMERICAN EDUCATIONAL RESE	07/19/2011	$160.00
	PAYPAL INK4 INC	07/22/2011	$11.77
	Amazon.com	07/27/2011	$42.96
	Amazon.com	07/27/2011	$47.94
	Amazon.com	07/27/2011	$186.54
	Amazon.com	07/27/2011	$7.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,296.05
SANDRA T MCKINNEY	USPS 45168006329807708	06/30/2011	$88.00
	DIVERSE ISSUES HIGHER ED	07/01/2011	$26.00
	CLEMSON VARIETY & FRAME S	06/30/2011	$11.20
	THE UPS STORE 3497	07/14/2011	$26.03
	UPS 0000R24F78	07/24/2011	$136.38
			$287.61
SANDY EDGE	DIAMOND SPRINGS WATER	07/07/2011	$15.65
	KYOCERA MITA AMERICA INC	07/11/2011	$95.77
			$111.42
SARAH A. WHITE	YOUSENDIT INC	06/30/2011	$49.99
	BI-LO 566	07/07/2011	$15.84
	Amazon.com	07/18/2011	$20.00
			$85.83
SCOTT DAVIS	SSC ANDERSON SERV	06/30/2011	$49.10
	SOSEBEE AUTO SUPPL	07/14/2011	$38.00
	CLEMSON APPLE STORE	07/19/2011	$88.80
	SOSEBEE AUTO SUPPL	07/20/2011	$28.98
			$204.88
SCOTT GIBSON	DEPENDABLE DRUM CO INC	06/30/2011	$120.00
	LOWE ELECTRIC SUPPLY CO.	06/29/2011	$602.62
	W W GRAINGER 916	06/30/2011	$54.01
	UNITED RENTALS	06/30/2011	$1,304.89
	UNITED RENTALS	06/30/2011	$1,730.73
	C C DICKSON CO 1100	07/01/2011	$36.93
	MARION DAVIS INC	07/01/2011	$64.49
	W W GRAINGER 916	07/05/2011	$152.15
	REXEL1075	07/05/2011	$907.48
	C C DICKSON CO 1100	07/05/2011	$38.14
	C C DICKSON CO 1100	07/05/2011	$187.50
	W W GRAINGER 916	07/06/2011	$95.89
	W W GRAINGER 916	07/06/2011	$902.99
	W W GRAINGER 916	07/06/2011	$109.00
	W W GRAINGER 916	07/06/2011	$40.78
	C C DICKSON CO 1100	07/07/2011	$56.12
	HAJOCA TAYLORS 72	07/06/2011	$1,864.98
	HAJOCA TAYLORS 72	07/08/2011	$94.34
	C C DICKSON CO 1100	07/08/2011	$59.89
	MSC WATERWORKS-GREENVILLE	07/12/2011	$784.52
	LOWES #03071	07/13/2011	$36.18
	AAA SUPPLY - GVILLE	07/11/2011	$226.06
	AAA SUPPLY - GVILLE	07/11/2011	$233.65
	WEST MARINE #511	07/13/2011	$41.83
	AAA SUPPLY - GVILLE	07/11/2011	$55.71
	AAA SUPPLY - GVILLE	07/11/2011	$124.12

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY - GVILLE	07/11/2011	$93.90
	HOBART CORP GREENVILLE	07/15/2011	$199.49
	W W GRAINGER 916	07/14/2011	$94.52
	LOWES #03071	07/15/2011	$43.78
	LOWE ELECTRIC SUPPLY CO.	07/14/2011	$4.90
	C C DICKSON CO 1100	07/15/2011	$61.20
	AAA SUPPLY - GVILLE	07/13/2011	$31.68
	W W GRAINGER 916	07/14/2011	$30.95
	MCMASTER-CARR	07/15/2011	$814.38
	W W GRAINGER 916	07/18/2011	$162.64
	W W GRAINGER 916	07/19/2011	$167.06
	W W GRAINGER 916	07/19/2011	$95.72
	WHALEY FOODSERVICE	07/18/2011	$345.41
	AAA SUPPLY - GVILLE	07/18/2011	$56.76
	KANO LABS	07/20/2011	$158.87
	W W GRAINGER 916	07/20/2011	$64.33
	WEST MARINE #511	07/20/2011	$62.73
	HOBART CORP GREENVILLE	07/20/2011	$72.19
	W W GRAINGER 916	07/21/2011	$123.80
	LOWE ELECTRIC SUPPLY CO.	07/21/2011	$6.74
	W W GRAINGER 916	07/22/2011	$125.19
	APPLIED IND TECH 0220	07/22/2011	$26.94
	BLACK ELECTRICAL SUPPLY I	07/22/2011	$12.08
	C C DICKSON CO 1100	07/22/2011	$745.20
	AIRGAS NAT WELDERS #23	07/25/2011	$1,026.56
	LOWES #03071	07/25/2011	$117.27
	AIRGAS NAT WELDERS #23	07/25/2011	$141.78
	LOWES #03071	07/25/2011	$74.86
	LOWES #03071	07/26/2011	$14.45
	CRESCENT SUPPLY COMPANY I	07/26/2011	$59.64
	LOWES #03071	07/27/2011	$38.39
	LOWE ELECTRIC SUPPLY CO.	07/26/2011	$73.70
	AAA SUPPLY - GVILLE	07/25/2011	$655.27
	LOWES #03071	07/27/2011	$24.85
	BLACK ELECTRICAL SUPPLY I	07/27/2011	$20.14
	W W GRAINGER 916	07/28/2011	$24.95
	USA BLUE BOOK	07/27/2011	$157.12
	LOWE ELECTRIC SUPPLY CO.	07/27/2011	$215.20
	W W GRAINGER 916	07/28/2011	$77.15
	USA BLUE BOOK	07/27/2011	$439.89
	W W GRAINGER 916	07/28/2011	$663.47
	LOWE ELECTRIC SUPPLY CO.	07/27/2011	$30.27
	LOWE ELECTRIC SUPPLY CO.	07/27/2011	$26.99
			$17,407.41
SCOTT L. PRATT	SIGMA ALDRICH US	07/05/2011	$51.76
			$51.76

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	AMAZON MKTPLACE PMTS	07/08/2011	$121.02
	SACNAS	07/22/2011	$300.00
			$421.02
SCOTT R SMITH	APL ITUNES	07/07/2011	$14.49
	Best Buy 00002725	07/17/2011	$63.59
	TARGET 00011825	07/16/2011	$111.27
			$189.35
SCOTT WHELCHEL	OFFICE MAX	07/06/2011	$70.49
	PAYPAL GSATC	07/08/2011	$21.49
	MCALISTERS DELI 1046	07/19/2011	$250.00
	OFFICE MAX	07/18/2011	$619.87
			$961.85
SHARON GRICE	WM SUPERCENTER	06/30/2011	$9.25
	WM SUPERCENTER	07/05/2011	$74.94
	WM SUPERCENTER	07/06/2011	$26.31
	DOLRTREE 3954 00039545	07/06/2011	$6.42
	WM SUPERCENTER	07/11/2011	$20.70
	DOLRTREE 3954 00039545	07/11/2011	$5.35
	WM SUPERCENTER	07/12/2011	$23.63
	WM SUPERCENTER	07/18/2011	$12.07
	WM SUPERCENTER	07/19/2011	$35.97
	HOBBY LOBBY #321	07/18/2011	$65.49
	DOLRTREE 3954 00039545	07/18/2011	$35.31
	USPS 45562005729806635	07/21/2011	$18.30
	HOBBY LOBBY #321	07/20/2011	$61.59
	WM SUPERCENTER	07/25/2011	$31.44
	BAXLEY HARDWARE	07/26/2011	$22.49
	NASCO INTERNATIONAL	07/27/2011	$117.40
			$566.66
SHARON J SMITH	OVR OVERSTOCK.COM	06/30/2011	$367.47
	AIRGAS NAT WELDERS #60	07/01/2011	$889.67
	NORDISCO	07/12/2011	$88.68
	HP HOME STORE	07/12/2011	$114.51
	AIRGAS NAT WELDERS #60	07/15/2011	$1,106.85
	ACS REGIONAL MEETINGS	07/15/2011	$200.00
	AIRGAS NAT WELDERS #60	07/21/2011	$895.52
	LENOVO GROUP	07/22/2011	$221.48
	LENOVO GROUP	07/22/2011	$710.48
	PAYPAL DINODIRECT	07/22/2011	$94.75
	KYOCERA MITA AMERICA INC	07/25/2011	$449.21
	KYOCERA MITA AMERICA INC	07/25/2011	$409.30
	KYOCERA MITA AMERICA INC	07/25/2011	$336.42
	KYOCERA MITA AMERICA INC	07/25/2011	$369.47
	Amazon Prime	07/26/2011	$39.00
	Amazon.com	07/26/2011	$100.81

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	BARNES&NOBLE COM	07/28/2011	$139.39
	SPIRIT TELECOM	07/27/2011	$0.08
	Amazon.com	07/28/2011	$17.99
			$6,551.08
SHEILA MALMGREN	MAC PAPERS INC	07/19/2011	$1,277.58
			$1,277.58
SHELBY SHERIFF	UPS 0000F66W94	07/03/2011	$31.23
	SCRIBENDI.COM	07/05/2011	$7.80
	SHARP BUS SYS CAROLINAS	07/05/2011	$13.93
	SONOCO PRODUCTS COMPANY	07/07/2011	$2,066.30
	UPS 0000F66W94	07/10/2011	$51.16
	USAIRWAYS 0372437485863	07/11/2011	$530.90
	KONICA MINOLTA BUSINESS	07/12/2011	$114.31
	JTINGRAM SALES&MARKETING	07/12/2011	$336.00
	ACS NATIONAL MEETING	07/12/2011	$355.00
	FISHER SCI ATL	07/15/2011	$70.83
	SHARP BUS SYS CAROLINAS	07/15/2011	$316.41
	KONICA MINOLTA BUSINESS	07/19/2011	$52.57
	Amazon.com	07/23/2011	$92.48
	QUALITY MATTERS CO.	07/23/2011	$434.58
	AATCC	07/28/2011	$175.00
	AATCC	07/28/2011	$175.00
	AMAZON MKTPLACE PMTS	07/28/2011	$45.49
	UGA RESEARCH SERV/CRS	07/28/2011	$159.00
			$5,027.99
SHERRI P. MORRISON	FEDEX 797244451866	06/30/2011	$15.69
	FEDEX 873913874451	06/30/2011	$14.48
	LSUBIOLOGICALSCIENCES	07/01/2011	$375.00
	BIOMEDICAL ENGINEERING	07/01/2011	$410.00
	UNITED AIR 0162127778951	07/01/2011	$348.30
	WWW.NEWEGG.COM	07/05/2011	$14.92
	WWW.NEWEGG.COM	07/05/2011	$49.20
	UNITED AIR 0162127777530	07/01/2011	$335.30
	BUYONLINENOW.COM	07/05/2011	$139.90
	E-SUTURES	07/05/2011	$143.00
	FEDEX 310877500000182	07/06/2011	$7.05
	FEDEX 794937614670	07/10/2011	$14.36
	SPARKFUN ELECTRONICS	07/08/2011	$54.36
	FISHER SCI ATL	07/09/2011	$112.84
	PAYPAL EMOTIV	07/11/2011	$784.95
	FEDEX 866542365608	07/14/2011	$27.58
	FEDEX 797288366052	07/15/2011	$9.45
	WORLD SCIENTIFIC	07/18/2011	$50.50
	FEDEX 258273730192016	07/20/2011	$5.66
	FEDEX 310877515000283	07/20/2011	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 797313025964	07/21/2011	$53.96
	FEDEX 797315728222	07/24/2011	$8.81
	FEDEX 873913874142	07/24/2011	$18.47
	FEDEX 873913874131	07/22/2011	$16.12
	FEDEX 873913874153	07/24/2011	$25.91
	PAYPAL EMOTIV	07/25/2011	$30.00
	FEDEX 310877500000205	07/27/2011	$8.67
			$3,084.85
SHERRY DAVIS-LIVINGSTON	CLEMSON UNIVERSITY	07/06/2011	$36.00
	NASCO INTERNATIONAL	07/06/2011	$109.40
	NASCO INTERNATIONAL	07/13/2011	$79.54
	SPIRIT TELECOM	07/18/2011	$17.97
	CLEMSON UNIVERSITY	07/19/2011	$75.00
	PRODUCE FOR BETTER HLTH	07/25/2011	$84.70
			$402.61
SHERRY DORRIS	CLEMSON RENT ALL	06/30/2011	$119.53
	IHOP #4416	06/30/2011	$91.98
	GREENVILLE DRIVE TICKETS	07/06/2011	$725.00
	FISHER SCI EMD	07/08/2011	$462.24
	HOBBY LOBBY #332	07/21/2011	$127.14
	MICHAELS #1585	07/21/2011	$63.47
	FISHER SCI EMD	07/22/2011	$335.70
	SUBWAY 00321646	07/27/2011	$116.67
			$2,041.73
SHERYL ALBERTI	FEDEX 794982577929	07/21/2011	$46.20
			$46.20
SILAS K COX JR	FORT HILL - WEB PAYMENT	06/29/2011	$27.15
			$27.15
SIMON SCOTT	INVITROGEN 20925098	07/07/2011	$1,189.76
	OPERON BIOTECHNOLOGIES I	07/08/2011	$143.50
	SIGMA ALDRICH US	07/11/2011	$46.25
	SIGMA ALDRICH US	07/11/2011	$385.22
	LOWES #01635	07/11/2011	$15.69
	LOWES #03071	07/11/2011	$9.01
	OPERON BIOTECHNOLOGIES I	07/28/2011	$38.28
			$1,827.71
STACEY L. MILLER	SOUTHEASTERN EMERGENCY	06/29/2011	$31.33
	AIRGAS NAT WELDERS #25	06/30/2011	$56.90
	TRI-COUNTY ACE BLDRS S	06/30/2011	$66.25
	ANDERSON FORD	06/30/2011	$382.84
	STRUCTURAL TECHNOLOGY	07/01/2011	$1,050.00
	EMERALD INK AND STITCHES	07/05/2011	$392.31
	COMMUNICATION SERVICE CEN	07/07/2011	$1,053.00
	BATTERY SPECIALISTS	07/06/2011	$1,008.12

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	CHRISTOPHER TRUCKS	07/07/2011	$58.22
	FIRE ACADEMY	07/08/2011	$83.00
	ANDERSON FIRE AND SAFETY	07/07/2011	$633.44
	WM SUPERCENTER	07/11/2011	$16.99
	LOWES #03071	07/11/2011	$14.01
	WM SUPERCENTER	07/11/2011	$50.67
	FDC FIRE SERVICES LLC	07/11/2011	$110.24
	AIRGAS NAT WELDERS #25	07/12/2011	$225.46
	SUPER SERVICE TIRE & ALI	07/14/2011	$1,786.38
	SUNNY COMMUNICATIONS INC	07/14/2011	$2,045.00
	GAL GALLS INC	07/15/2011	$87.95
	GAL GALLS INC	07/15/2011	$630.88
	GAL GALLS INC	07/15/2011	$432.98
	TRAVELIER INDUSTRIES INC	07/19/2011	$73.14
	GAL GALLS INC	07/19/2011	$14.57
	ABC BANNERS AND SIGNS	07/13/2011	$424.00
	EMERALD INK & STITCHES	07/20/2011	$1,340.71
	SHARP BUS SYS CAROLINAS	07/21/2011	$32.10
	GAL GALLS INC	07/21/2011	$11.66
	CHRISTOPHER TRUCKS 2	07/21/2011	$665.42
	CRENSHAWS TV AND APPLC	07/21/2011	$1,164.45
	LA PRADE GOVERNMENT SALES	07/27/2011	$220.24
	DANA SAFETY SUPPLY	07/28/2011	$1,289.62
	SHARP BUS SYS CAROLINAS	07/28/2011	$111.16
	NFPA NATL FIRE PROTECT	07/28/2011	$246.55
	MOTOROLA, INC. - ONLINE	07/27/2011	$425.46
			$16,235.05
STANLEE MILLER	LOWES #03071	07/18/2011	$32.35
	WM SUPERCENTER	07/18/2011	$7.19
			$39.54
STANLEY SMITH	Amazon.com	07/04/2011	$15.96
	OFFICEMAX CT IN#021344	07/01/2011	$61.80
	Amazon.com	07/02/2011	$10.47
	OFFICEMAX CT IN#062178	07/06/2011	$58.44
	JOSTENS AR-USD	07/06/2011	$14.02
	OFFICEMAX CT IN#142523	07/11/2011	$248.23
	PAYPAL INK4 INC	07/14/2011	$23.54
	OFFICEMAX CT IN#268236	07/19/2011	$90.70
	OFFICEMAX CT IN#333430	07/21/2011	$96.13
	OFFICEMAX CT IN#426326	07/27/2011	$126.86
	OFFICEMAX CT IN#463942	07/28/2011	$55.92
	OFFICEMAX CT IN#463414	07/28/2011	$184.08
			$986.15
STEPHANIE GRIFFIN	OFFICE DEPOT #332	06/29/2011	$106.99
	VZWRLSS PREPAID REC	07/01/2011	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	1800GOFEDEX 10010007	06/30/2011	$8.84
	POLLOCK COMPANY	07/13/2011	$39.27
	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	AMERICAN BUSINESS	07/13/2011	$58.05
			$258.10
STEPHEN E. HUTCHINSON	WM SUPERCENTER	07/21/2011	$6.13
			$6.13
STEPHEN W LANCE	WM SUPERCENTER	07/22/2011	$42.54
			$42.54
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	06/29/2011	$17.15
	TRI-COUNTY ACE BLDRS S	07/22/2011	$8.01
	LOWES #03071	07/27/2011	$75.57
	LOWES #03071	07/27/2011	$131.58
	DAIRY HEALTH USA	07/28/2011	$20.43
			$252.74
STEVE KLAINE	WM SUPERCENTER	06/30/2011	$24.17
	WEST MARINE #511	06/30/2011	$95.02
	BI-LO 539	07/01/2011	$10.06
	INGLES STORE #53	07/06/2011	$3.82
	INTEGRATED DNA TECH	07/08/2011	$366.34
	INGLES STORE #53	07/12/2011	$4.42
	VWR INTERNATIONAL INC	07/13/2011	$91.23
	SIGMA ALDRICH US	07/14/2011	$139.53
	SIGMA ALDRICH US	07/14/2011	$16.95
	SIGMA ALDRICH US	07/14/2011	$55.72
	VWR INTERNATIONAL INC	07/15/2011	$200.15
	INGLES STORE #53	07/15/2011	$6.92
	VWR INTERNATIONAL INC	07/15/2011	$122.43
	PROTIDE PHARMACEUTICALS	07/18/2011	$429.25
	QIAGEN INC	07/21/2011	$1,198.75
	SIGMA ALDRICH US	07/20/2011	$34.82
	SIGMA ALDRICH US	07/21/2011	$102.42
	BIO RAD	07/21/2011	$371.22
	VWR INTERNATIONAL INC	07/21/2011	$32.37
	INVITROGEN 20968812	07/22/2011	$209.27
	VWR INTERNATIONAL INC	07/23/2011	$31.80
	FISHER SCI ATL	07/22/2011	$160.20
	FISHER SCI ATL	07/22/2011	$146.87
	AQUATIC BIOSYSTEMS	07/26/2011	$105.00
	Amazon.com	07/27/2011	$36.78
	FISHER SCI ATL	07/28/2011	$101.76
			$4,097.27
STEVEN A BRANHAM	LOWES #02356	07/11/2011	$17.74
	LOWES #02356	07/12/2011	$51.64
	WM SUPERCENTER	07/14/2011	$44.84

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	AUTOZONE #1037	07/20/2011	$47.05
	CATOES POWER EQUIPMENT	07/19/2011	$104.70
	WM SUPERCENTER	07/22/2011	$38.69
	LOWES #02356	07/22/2011	$7.05
			$311.71
STEVEN E ELLIS	BUNZL PROCESSOR DIVISION	07/15/2011	$128.64
	FASS ONLINE SERVICE	07/21/2011	$135.00
	BUNZL PROCESSOR DIVISION	07/21/2011	$44.47
			$308.11
STEVEN E. MEADOWS	DEPOT AMERICA	06/30/2011	$176.14
	CLEMSON UNIVERSITY	06/30/2011	$42.80
	UPS 1Z620T340391191671	07/08/2011	$13.25
	FEDEX 868720919561	07/10/2011	$21.62
	Bestbuy.com 00009944	07/14/2011	$105.99
	SS CONSUMERLINK	07/15/2011	$154.19
	VZWRLSS PREPAID REC	07/15/2011	$35.00
	AMAZON MKTPLACE PMTS	07/23/2011	$81.99
	CLEMSON APPLE STORE	07/26/2011	$21.39
	FEDEX 868720919583	07/27/2011	$38.47
	FEDEX 868720919572	07/27/2011	$33.81
	ADVANCE AUTO PARTS #5360	07/26/2011	$27.81
			$752.46
STEVEN H. LONG	WSC Windstream Pmt&Fee	07/07/2011	$50.98
	PERFORMANCE CYCLE INC	07/06/2011	$399.67
	TARGET 00022772	07/11/2011	$6.41
	LOWES #02967	07/13/2011	$32.87
			$489.93
STEVEN J STUART	APL APPLE ONLINE STORE	07/23/2011	$100.00
	APL APPLE ONLINE STORE	07/26/2011	$1,260.46
	APL APPLE ONLINE STORE	07/26/2011	$10.70
			$1,371.16
STEVEN N JEFFERS	VWR INTERNATIONAL INC	06/30/2011	$159.22
	TRI-COUNTY ACE BLDRS S	07/01/2011	$10.69
	STAPLS9217359147000	07/06/2011	$69.52
	LOWES #03071	07/07/2011	$59.62
	USAIRWAYS 0378665573343	07/06/2011	$458.60
	ISC BIOEXPRESS	07/07/2011	$567.25
	THERMO FISHER SCIENTIFIC	07/13/2011	$119.19
	USA SCIENTIFIC, INC.	07/15/2011	$52.26
	NURSERY & GARDEN IND	07/18/2011	$148.90
	OFFICE MAX	07/22/2011	$95.22
	VWR INTERNATIONAL INC	07/22/2011	$169.00
			$1,909.47
SUSAN CHAPMAN	PAYPAL ARAUCANACLU	07/01/2011	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	ABCAM	06/30/2011	$364.00
	FISHER SCI ATL	07/02/2011	$175.74
	SIGMA ALDRICH US	07/01/2011	$60.78
	INTEGRATED DNA TECH	07/07/2011	$37.45
	SIGMA ALDRICH US	07/15/2011	$74.02
	RDC ROCHE DIAGNOSTICS	07/19/2011	$425.00
	VWR INTERNATIONAL INC	07/19/2011	$380.92
	FISHER SCI ATL	07/20/2011	$329.54
	GENE TOOLS LLS	07/21/2011	$935.00
			$2,802.45
SUSAN DUCKETT	MEAT SCIENCE ASSN	07/21/2011	$160.00
	INTEGRATED DNA TECH	07/27/2011	$47.08
			$207.08
SUSAN J LASSER	TIGER TOWN GRAPHICS	06/29/2011	$53.50
	TIGER TOWN GRAPHICS	06/29/2011	$69.55
	TIGER TOWN GRAPHICS	06/29/2011	$352.03
	WM SUPERCENTER	06/30/2011	$54.42
	TIGER TOWN GRAPHICS	06/29/2011	$988.68
	BI-LO 539	06/30/2011	$7.66
	DOLRTREE 2832 00028324	06/29/2011	$44.04
	DOLLAR-GENERAL #4869	06/30/2011	$1.61
	WM SUPERCENTER	07/01/2011	$300.00
	CLEMSON-UNIV-BOOKS #4900	07/01/2011	$113.01
	BI-LO 539	07/02/2011	$54.57
	WM SUPERCENTER	07/03/2011	$109.91
	DOLRTREE 2832 00028324	07/02/2011	$2.14
	BI-LO 539	07/04/2011	$36.71
	ENTERPRISE RENT-A-CAR	07/05/2011	$338.24
	ENTERPRISE RENT-A-CAR	07/05/2011	$338.24
	OFFICEMAX CT IN#741954	07/07/2011	$52.72
	OFFICEMAX CT IN#098409	07/07/2011	$62.77
	ENTERPRISE RENT-A-CAR	07/08/2011	$183.12
	BI-LO 539	07/11/2011	$193.20
	ENTERPRISE RENT-A-CAR	07/11/2011	$280.56
	ENTERPRISE RENT-A-CAR	07/11/2011	$280.56
	BI-LO 539	07/12/2011	$8.88
	OFFICEMAX CT IN#199130	07/13/2011	$8.38
	WM SUPERCENTER	07/13/2011	$62.29
	OFFICEMAX CT IN#206369	07/13/2011	$56.50
	WM SUPERCENTER	07/14/2011	$53.94
	WM SUPERCENTER	07/14/2011	$53.94
	TIGER TOWN GRAPHICS	07/13/2011	$307.09
	WM SUPERCENTER	07/14/2011	$53.94
	ATTAWAY INC	07/13/2011	$14.45
	WM SUPERCENTER	07/14/2011	$227.01
	WM SUPERCENTER	07/14/2011	$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	OFFICEMAX CT IN#212966	07/15/2011	$104.43
	ENTERPRISE RENT-A-CAR	07/15/2011	$278.66
	TIGER TOWN GRAPHICS	07/15/2011	$85.60
	WM SUPERCENTER	07/17/2011	$27.15
	WM SUPERCENTER	07/18/2011	$77.62
	ENTERPRISE RENT-A-CAR	07/18/2011	$126.84
	WM SUPERCENTER	07/18/2011	$53.94
	WM SUPERCENTER	07/18/2011	$53.94
	BI-LO 539	07/18/2011	$96.08
	WM SUPERCENTER	07/18/2011	$53.94
	WM SUPERCENTER	07/18/2011	$53.94
	WM SUPERCENTER	07/18/2011	$53.94
	DOLLAR-GENERAL #4869	07/17/2011	$5.89
	ENTERPRISE RENT-A-CAR	07/18/2011	$126.84
	WM SUPERCENTER	07/18/2011	$53.94
	WM SUPERCENTER	07/18/2011	$53.94
	WM SUPERCENTER	07/18/2011	$215.91
	WM SUPERCENTER	07/18/2011	$52.55
	OFFICEMAX CT IN#991127	07/19/2011	$34.39
	ENTERPRISE RENT-A-CAR	07/19/2011	$105.26
	OFFICEMAX CT IN#295951	07/19/2011	$298.08
	ENTERPRISE RENT-A-CAR	07/19/2011	$112.16
	CLEMSON-UNIV-BOOKS #4900	07/21/2011	$213.13
	WM SUPERCENTER	07/21/2011	$35.08
	BI-LO 539	07/21/2011	$5.04
	RITE AID STORE #11646	07/21/2011	$27.72
	ENTERPRISE RENT-A-CAR	07/22/2011	$86.25
	THE BEADED TIGER	07/21/2011	$270.00
	WM SUPERCENTER	07/24/2011	$313.21
	ENTERPRISE RENT-A-CAR	07/22/2011	$84.56
	WM SUPERCENTER	07/26/2011	$8.04
	ENTERPRISE RENT-A-CAR	07/28/2011	$183.12
	ENTERPRISE RENT-A-CAR	07/28/2011	$201.36
			$8,370.15
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES 157	07/08/2011	$22.58
	G&K SERVICES 157	07/13/2011	$22.58
			$45.16
SUSAN T GUYNN	WM SUPERCENTER	06/30/2011	$21.27
	OFFICEMAX CT IN#112084	07/07/2011	$112.78
	OFFICEMAX CT IN#332410	07/21/2011	$176.47
			$310.52
SUSAN W MCJUNKIN	WM SUPERCENTER	06/30/2011	$212.18
	LOWES #00728	06/30/2011	$35.86
	ACPA	07/06/2011	$79.00
	ACPA	07/09/2011	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W MCJUNKIN	TIGER TOWN GRAPHICS	07/18/2011	$1,377.63
			$1,783.67
SUSAN W POPE	SFI ELECTRONICS INC	06/30/2011	$381.99
	DELL SALES & SERVICE	06/30/2011	$853.84
	TRI-COUNTY ACE BLDRS S	06/30/2011	$20.31
	DELL SALES & SERVICE	06/30/2011	$42.78
	TIGER TOWN GRAPHICS	06/29/2011	$428.00
	POWER SYSTEMS	06/29/2011	$1,792.56
	FITOUR	07/06/2011	$88.94
	TRI-COUNTY ACE BLDRS S	07/14/2011	$12.83
	CVS PHARMACY #4026 Q03	07/13/2011	$5.68
	JOHN SINES EDITING SER	07/14/2011	$21.00
	EVENTWRISTBANDS COM	07/21/2011	$19.86
	HUMAN KINETICS INC	07/26/2011	$206.80
			$3,874.59
SUSAN WILLIAMS	UPS 000000A77V33241	07/07/2011	$19.98
	UPS 000000A77V33261	07/07/2011	$40.45
	UPS 000000A77V33271	07/07/2011	$20.39
	UPS 000000A77V33231	07/07/2011	$26.82
	UPS 000000A77V33201	07/07/2011	$19.99
	UPS 000000A77V33221	07/07/2011	$76.43
	UPS 000000A77V33211	07/07/2011	$20.00
	UPS 000000A77V33251	07/07/2011	$27.92
	R L CULLER REFRIGERATION	07/12/2011	$225.00
	WM SUPERCENTER	07/21/2011	$6.07
	UPS 000000A77V33281	07/28/2011	$18.78
	UPS 000000A77V33301	07/28/2011	$44.84
			$546.67
SUZANNE ATKINSON	Best Buy 00005207	07/27/2011	$95.38
			$95.38
SUZANNE ROOK SCHILF	ANSI	06/30/2011	$216.00
			$216.00
TAMARA L. CUSHING	EAST PARK PRINTING	07/26/2011	$1,019.71
			$1,019.71
TAMARA MCNEALY	VWR INTERNATIONAL INC	06/30/2011	$231.12
	VWR INTERNATIONAL INC	07/06/2011	$111.33
	VWR INTERNATIONAL INC	07/06/2011	$79.18
	FISHER SCI ATL	07/08/2011	$25.04
	VWR INTERNATIONAL INC	07/15/2011	$167.03
	FISHER SCI ATL	07/16/2011	$143.42
	FISHER SCI ATL	07/19/2011	$47.99
	FISHER SCI ATL	07/20/2011	$25.85
	FISHER SCI ATL	07/22/2011	$122.72
	FISHER SCI ATL	07/28/2011	$25.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$979.53
TAMMY CRANE	ECU ACAD LIBRARY SERV	06/30/2011	$20.00
	KSU HALE LIBRARY	06/15/2011	$29.95
	MANPOWER	06/30/2011	$104.76
	SAGE CQ PRESS	06/30/2011	$110.00
	SKILLPATH SEMINARS MAIN	07/06/2011	$299.00
	MANPOWER	07/07/2011	$104.76
	UPS 0000009F302E271	07/08/2011	$14.29
	REPUBLIC SERVICES TRASH	07/12/2011	$90.92
	SPIRIT TELECOM	07/12/2011	$1.55
	FORT HILL - WEB PAYMENT	07/13/2011	$11.24
	DIAMOND SPRINGS WATER	07/13/2011	$115.21
	CITY OF CLEMSON	07/13/2011	$43.31
	MANPOWER	07/14/2011	$25.00
	MANPOWER	07/14/2011	$69.84
	WILHITES OF WALHALLA	07/15/2011	$536.08
	WILHITES OF WALHALLA	07/15/2011	$839.52
	CAROLINA BURGLAR AND FIRE	07/14/2011	$114.00
	MANPOWER	07/21/2011	$104.76
	LYRASIS	07/20/2011	$130.00
	UPS 0000009F302E291	07/22/2011	$3.57
	OFFICE MAX	07/27/2011	$62.00
	MANPOWER	07/28/2011	$104.76
	USPS 45168006329807708	07/28/2011	$35.20
			$2,969.72
TAMMY MORTON	FEDEX 797243101889	06/30/2011	$30.57
	FEDEX 794922165826	07/03/2011	$33.87
	FEDEX 875797838340	07/03/2011	$57.84
	Amazon.com	07/08/2011	$80.21
	AMAZON MKTPLACE PMTS	07/08/2011	$97.99
	UPS 1Z0E51W10191574554	07/10/2011	$12.18
	FEDEX 797280103430	07/10/2011	$18.47
	AMAZON MKTPLACE PMTS	07/11/2011	$41.24
	FEDEX 797247765697	07/12/2011	$52.00
	MARCO MEETING	07/12/2011	$154.04
	FEDEX 797287991260	07/14/2011	$15.49
	FEDEX 797299498378	07/17/2011	$20.84
	FEDEX 794978320380	07/20/2011	$26.44
	BioQuip Products Inc	07/20/2011	$270.26
	FEDEX 797312884189	07/21/2011	$16.19
	FEDEX 794983048384	07/21/2011	$49.46
	FEDEX 797327399824	07/24/2011	$17.77
	FEDEX 797322123605	07/24/2011	$41.20
	FEDEX 795006463297	07/28/2011	$18.63
	FEDEX 795001416006	07/28/2011	$25.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.02
TANYA A. MILLER	ARAMARK BMW ZENTRUM	07/01/2011	$45.50
	CAMPUS COPY SHOP	07/01/2011	$174.22
	THE BETTY MILLS COMPANY I	07/14/2011	$118.04
	ETS PRAXIS SERVICES	07/16/2011	$170.00
	CAMPUS COPY SHOP	07/22/2011	$212.93
	ARAMARK BMW ZENTRUM	07/22/2011	$52.50
			$773.19
TARANA KHAN	SKYPE COMMUNICATIO	07/03/2011	$8.99
	AT&T DATA	07/16/2011	$25.00
	PURDUE AG EDUCATION W	07/20/2011	$37.50
	OFFICE MAX	07/21/2011	$198.98
	FOOD AND HEALTH COMMUNIC	07/27/2011	$69.00
			$339.47
TERASA YOUNG	USPS 45294005029805496	07/06/2011	$91.93
	WM SUPERCENTER	07/07/2011	$64.58
	LEAPIN LIZARD LABELS	07/08/2011	$180.00
	IMAGISTICSINV 416088768	07/09/2011	$125.40
	THE HOME DEPOT #8580	07/08/2011	$52.55
	LOWES #01075	07/11/2011	$90.27
	BTS #23	07/11/2011	$161.59
	Best Buy 00008268	07/12/2011	$664.17
	TRACTOR SUPPLY #1141	07/12/2011	$39.94
	CLICK2MAIL	07/12/2011	$36.79
	DUN-RITE AUTOMOTIVE	07/13/2011	$380.22
	OREILLY AUTO 00017772	07/14/2011	$14.03
	PALMETTO CAR WASH	07/14/2011	$19.00
	HOBBY LOBBY #321	07/14/2011	$5.91
	BTS #23	07/14/2011	$66.45
	AUTOZONE #0453	07/18/2011	$84.61
	LOWES #01075	07/18/2011	$135.59
	MGI AL-SC-TRI MEDIA CO	07/19/2011	$171.88
	SSC FLORENCE SERV	07/26/2011	$60.00
	Best Buy 00008268	07/27/2011	$203.00
			$2,647.91
TERESA MCCOY	TCD TTA-RESEARCH &CPE	06/30/2011	$208.00
	RECORDED BOOKS	07/05/2011	$47.47
	RECORDED BOOKS	07/05/2011	$26.77
	RECORDED BOOKS	07/05/2011	$1,440.00
	RECORDED BOOKS	07/05/2011	$92.47
	RECORDED BOOKS	07/05/2011	$70.87
	RECORDED BOOKS	07/05/2011	$35.77
	RECORDED BOOKS	07/05/2011	$213.51
	TCD GALE	07/05/2011	$665.00
	RIT STUDENT FINAN SRVS #1	07/08/2011	$591.26

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	THE STATE NEWSPAPER	07/13/2011	$392.00
	ABSOLUTE BACKORDER SERVIC	07/19/2011	$79.98
	SCOUT.COM	07/25/2011	$19.95
	SCOUT.COM	07/25/2011	$19.95
	THOMSON WEST TCD	07/26/2011	$137.38
			$4,040.38
TERESA N HENRY	APL ITUNES	07/01/2011	$9.99
	AMAZON MKTPLACE PMTS	07/01/2011	$8.72
	AMAZON MKTPLACE PMTS	07/03/2011	$16.79
	AMAZON MKTPLACE PMTS	07/02/2011	$8.29
	AMAZON MKTPLACE PMTS	07/04/2011	$23.98
	AMAZON MKTPLACE PMTS	07/04/2011	$7.39
	AMAZON MKTPLACE PMTS	07/06/2011	$17.94
	AMAZON MKTPLACE PMTS	07/06/2011	$7.78
	AMAZON MKTPLACE PMTS	07/12/2011	$102.11
	UPS 0000R24F80	07/18/2011	$40.46
	RIVERHURST	07/27/2011	$250.38
	RIVERHURST	07/27/2011	$340.26
			$834.09
TERESA SMITH	TRI-COUNTY ACE BLDRS S	06/30/2011	$49.28
	AIRGAS NAT WELDERS #25	06/30/2011	$143.27
	USPS POSTAGE(STAMPS.COM)	06/30/2011	$200.00
	NATIONAL CONCRETE MASONRY	06/30/2011	$125.00
	AIRGAS NAT WELDERS #25	06/30/2011	$179.50
	FORMS AND SUPPLY - AOPD	06/30/2011	$62.30
	ASTM/CCRL FEES/INSPECT	07/01/2011	$495.00
	SPEEDPAY:DUKE-ENERGY	07/06/2011	$2,586.03
	SANDY SPRINGS WATER	07/05/2011	$42.30
	NATIONAL PETROGRAPHIC SE	07/06/2011	$181.56
	LOWES #00728	07/07/2011	$51.79
	FORMS AND SUPPLY - AOPD	07/06/2011	$93.61
	LOWES #03071	07/07/2011	$127.26
	NATIONAL FORCE CALIBRATIO	07/11/2011	$1,804.00
	MITUTOYO AMERICA CORPORAT	07/11/2011	$59.40
	AIRGAS NAT WELDERS #25	07/12/2011	$192.89
	TEXIDYNE INC	07/15/2011	$1,280.00
	VWR INTERNATIONAL INC	07/15/2011	$123.99
	EDISON COATINGS INC (M	07/15/2011	$605.94
	VWR INTERNATIONAL INC	07/15/2011	$73.67
	STAMPS.COM	07/16/2011	$24.99
	LOWES #00728	07/19/2011	$19.57
	FORMS AND SUPPLY - AOPD	07/18/2011	$39.83
	BASIC MACHINERY COMPANY I	07/19/2011	$148.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$100.55
	FORMS AND SUPPLY - AOPD	07/19/2011	$94.97
	CVS PHARMACY #3599 Q03	07/19/2011	$1.05

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	EAST PARK PRINTING	07/20/2011	$9.63
	VWR INTERNATIONAL INC	07/23/2011	$80.11
	BI-LO 566	07/22/2011	$41.93
	TRI-COUNTY ACE BLDRS S	07/23/2011	$12.78
	MCMASTER-CARR	07/26/2011	$9.66
	BI-LO 566	07/27/2011	$58.63
	ALPHA RESOURCES	07/27/2011	$239.90
	AIRGAS NAT WELDERS #25	07/28/2011	$98.32
	AMAZING-DOWNLOADS.NET	07/28/2011	$30.40
			$9,487.11
TERI M. GARRETT	DMI DELL HIGHER EDUC	06/30/2011	$1,022.26
	ANDERSON CLEMSON SHUTT	07/05/2011	$55.00
	ANDERSON CLEMSON SHUTT	07/06/2011	$55.00
			$1,132.26
TERRI B. SUMPTER	FTC	07/07/2011	$259.08
	F+WP - HORTICUL	07/11/2011	$16.95
	CLEMSON UNIVERSITY	07/12/2011	$95.00
	STAPLES 00104042	07/13/2011	$11.36
	MICHAELS #1036	07/22/2011	$107.25
	DUPLICATING PRODUCTS INC	07/25/2011	$37.80
	STAPLS9217894341000	07/26/2011	$97.04
	VALLEY SPRING WATER & COF	07/27/2011	$41.80
	ACT TRICOUNTY MASTER G	07/28/2011	$35.00
			$701.28
TERRI BRUCE	CAMPUS COPY SHOP	07/15/2011	$362.73
	STAPLES 00118976	07/15/2011	$67.76
			$430.49
TERRIE JARRETT	NETWORK MEDIA PARTNERS	07/26/2011	$495.00
			$495.00
TERRY L DEMPSEY	US ANIMAL HEALTH ASSOC	07/20/2011	$400.00
	VERIZON WRLS P1621-01	07/25/2011	$32.09
	UT REFERRAL VET SERVICES	07/28/2011	$600.00
			$1,032.09
TERRY M TRITT	FRONTENDAUDIO.COM	06/29/2011	$61.73
	LEYBOLD VACUUM PRODUCT	06/30/2011	$1,571.76
	ACCURATUS CORPORATION	07/06/2011	$948.56
	DIAMOND SPRINGS WATER	07/12/2011	$28.60
			$2,610.65
THOMAS C. JENKINS	VWR INTERNATIONAL INC	06/30/2011	$44.41
	AIRGAS NAT WELDERS #8	07/06/2011	$83.34
	USAIRWAYS 0372437038602	07/07/2011	$150.00
	USAIRWAYS 0372437038562	07/07/2011	$98.00
	VWR INTERNATIONAL INC	07/09/2011	$85.71
	USAIRWAYS 0372437038604	07/07/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C. JENKINS	VWR INTERNATIONAL INC	07/09/2011	$84.55
	DARTMOUTH JOURNAL SERV	07/15/2011	$750.00
	WILBURN MEDICAL INC	07/27/2011	$116.07
			$1,437.08
THOMAS R. SCOTT	UNITED AIR 0168695868022	07/01/2011	$378.30
	UNITED AIR 0168695868023	07/01/2011	$378.30
	CULLIGAN OF THE PIEDMONT	07/05/2011	$30.05
	SPIRIT TELECOM	07/13/2011	$2.20
	SPIRIT TELECOM	07/13/2011	$0.32
	AMAZON MKTPLACE PMTS	07/14/2011	$59.98
	FEDEX 797307241879	07/20/2011	$11.22
	CONTINENTAL 0058697555467	07/23/2011	$138.90
			$999.27
THOMAS SUTTLES	SIMPLEX GRINNELL WEB P	06/30/2011	$619.32
	AIRGAS NAT WELDERS #60	07/01/2011	$625.39
			$1,244.71
THOMAS T PETERS	BLUE RIDGE ELECTRIC COOP	07/05/2011	$120.77
	CORPORATE STAFFING SERVIC	07/09/2011	$1,718.20
	CORPORATE STAFFING SERVIC	07/09/2011	$1,676.96
	ATT BILL PAYMENT	07/12/2011	$122.84
	REPUBLIC SERVICES TRASH	07/12/2011	$140.70
	CORPORATE STAFFING SERVIC	07/15/2011	$1,676.96
	CORPORATE STAFFING SERVIC	07/21/2011	$1,718.20
	ABC TROPHIES, INC	07/26/2011	$26.75
	GREENVILLE RENTAL INC	07/26/2011	$464.70
	CORPORATE STAFFING SERVIC	07/28/2011	$1,718.20
			$9,384.28
THOMAS W JONES	BATTERY SPECIALISTS	06/29/2011	$1,353.45
	CRA	06/30/2011	$385.00
	STATS OF SAN DIEGO INC	07/01/2011	$490.00
	STATS OF SAN DIEGO INC	07/02/2011	$101.00
	CLEMSON NAPA AUTO PARTS	07/13/2011	$48.61
	E SIGNS	07/18/2011	$320.97
	PAYPAL GOGREENREDU	07/19/2011	$880.00
	ONLINE SIGN PURCHASE	07/19/2011	$894.77
	RESOURCEFUL BAG AND TA	07/27/2011	$1,154.45
			$5,628.25
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/13/2011	$5.34
	MARION DAVIS INC	07/12/2011	$52.58
	TRI-COUNTY ACE BLDRS S	07/13/2011	$3.75
	TRI-COUNTY ACE BLDRS S	07/13/2011	$62.56
	LOWES #03071	07/13/2011	$364.98
	TRI-COUNTY ACE BLDRS S	07/13/2011	$11.42
	LOWES #03071	07/13/2011	$52.90
	MARION DAVIS INC	07/12/2011	$90.34

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/13/2011	$1.06
	LOWES #03071	07/13/2011	$179.74
	TRI-COUNTY ACE BLDRS S	07/13/2011	$8.01
	TRI-COUNTY ACE BLDRS S	07/13/2011	$7.79
	TRI-COUNTY ACE BLDRS S	07/14/2011	$9.58
	SHERWIN WILLIAMS #2658	07/14/2011	$379.33
	TRI-COUNTY ACE BLDRS S	07/14/2011	$4.26
	MARION DAVIS INC	07/13/2011	$88.10
	TRI-COUNTY ACE BLDRS S	07/14/2011	$26.74
	LOWES #03071	07/14/2011	$64.81
	TRI-COUNTY ACE BLDRS S	07/16/2011	$4.27
	TRI-COUNTY ACE BLDRS S	07/15/2011	$33.54
	TRI-COUNTY ACE BLDRS S	07/15/2011	$71.38
	TRI-COUNTY ACE BLDRS S	07/16/2011	$11.53
	TRI-COUNTY ACE BLDRS S	07/16/2011	$31.02
	TRI-COUNTY ACE BLDRS S	07/16/2011	$23.69
	TRI-COUNTY ACE BLDRS S	07/16/2011	$34.71
	TRI-COUNTY ACE BLDRS S	07/15/2011	$14.84
	TRI-COUNTY ACE BLDRS S	07/16/2011	$47.06
	MARION DAVIS INC	07/15/2011	$368.24
	SHERWIN WILLIAMS #2658	07/18/2011	$674.31
	SHERWIN WILLIAMS #2658	07/18/2011	$604.34
	MARION DAVIS INC	07/18/2011	$710.20
	SHERWIN WILLIAMS #2658	07/19/2011	$18.55
	TRI-COUNTY ACE BLDRS S	07/19/2011	$19.77
	TRI-COUNTY ACE BLDRS S	07/19/2011	$10.14
	TRI-COUNTY ACE BLDRS S	07/19/2011	$44.31
	TRI-COUNTY ACE BLDRS S	07/20/2011	$10.69
	TRI-COUNTY ACE BLDRS S	07/20/2011	$10.68
	TRI-COUNTY ACE BLDRS S	07/20/2011	$3.73
	TRI-COUNTY ACE BLDRS S	07/20/2011	$13.67
	TRI-COUNTY ACE BLDRS S	07/20/2011	$3.73
	MARION DAVIS INC	07/20/2011	$44.97
	TRI-COUNTY ACE BLDRS S	07/21/2011	$18.67
	TRI-COUNTY ACE BLDRS S	07/21/2011	$10.15
	MARION DAVIS INC	07/20/2011	$60.55
	LOWES #03071	07/21/2011	$123.95
	MARION DAVIS INC	07/20/2011	$9.62
	TRI-COUNTY ACE BLDRS S	07/21/2011	$44.54
	PERFORMANCE CHEVROLET	07/21/2011	$380.03
	TRI-COUNTY ACE BLDRS S	07/23/2011	$28.75
	TRI-COUNTY ACE BLDRS S	07/22/2011	$9.60
	TRI-COUNTY ACE BLDRS S	07/23/2011	$24.59
	MARION DAVIS INC	07/21/2011	$62.59
	LOWES #03071	07/22/2011	$172.13
	TRI-COUNTY ACE BLDRS S	07/23/2011	$70.03

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/23/2011	$2.76
	TRI-COUNTY ACE BLDRS S	07/22/2011	$4.78
	TRI-COUNTY ACE BLDRS S	07/22/2011	$4.26
	TRI-COUNTY ACE BLDRS S	07/23/2011	$17.51
	TRI-COUNTY ACE BLDRS S	07/23/2011	$57.75
	LOWES #03071	07/25/2011	$10.07
	LOWES #03071	07/25/2011	$121.24
	TRI-COUNTY ACE BLDRS S	07/26/2011	$16.67
	LOWES #03071	07/26/2011	$42.52
	MARION DAVIS INC	07/25/2011	$14.26
	TRI-COUNTY ACE BLDRS S	07/26/2011	$10.45
	TRI-COUNTY ACE BLDRS S	07/26/2011	$51.33
	TRI-COUNTY ACE BLDRS S	07/26/2011	$59.88
	TRI-COUNTY ACE BLDRS S	07/26/2011	$66.29
	PERFORMANCE CHEVROLET	07/27/2011	$453.97
	SHERWIN WILLIAMS #2658	07/27/2011	$45.33
	SHERWIN WILLIAMS #2658	07/27/2011	$45.33
	TRI-COUNTY ACE BLDRS S	07/27/2011	$16.45
	TRI-COUNTY ACE BLDRS S	07/27/2011	$1.59
	SHERWIN WILLIAMS #2658	07/27/2011	$111.32
	TRI-COUNTY ACE BLDRS S	07/27/2011	$20.73
	TRI-COUNTY ACE BLDRS S	07/27/2011	$0.59
	TRI-COUNTY ACE BLDRS S	07/27/2011	$24.55
	TRI-COUNTY ACE BLDRS S	07/27/2011	$12.29
	TRI-COUNTY ACE BLDRS S	07/27/2011	$69.53
	MARION DAVIS INC	07/27/2011	$1,182.35
	TRI-COUNTY ACE BLDRS S	07/28/2011	$16.02
	SHERWIN WILLIAMS #2658	07/28/2011	$15.11
	MARION DAVIS INC	07/27/2011	$91.11
	TRI-COUNTY ACE BLDRS S	07/28/2011	$148.23
			$7,972.13
TIM CLAYTON	USPS 45181202229832466	07/05/2011	$220.00
	GREASE MONKEY 226	07/05/2011	$38.80
	IRMO TIRE AND AUTOMOTI	07/27/2011	$290.60
			$549.40
TIM MATCH	CDW GOVERNMENT	07/06/2011	$281.76
	DELTA AIR 0068695420811	06/27/2011	$53.50
	WWWPLATEPASSCOM	07/14/2011	$17.00
	AOL SERVICE	07/18/2011	$25.90
	USAIRWAYS 0378697085035	07/19/2011	$275.90
	BATTERYEDGE COM	07/20/2011	$68.61
	AGENT FEE 8900538327237	07/19/2011	$25.00
	SOUTHWESTAIR5262188371526	07/19/2011	$280.90
	CDW GOVERNMENT	07/21/2011	$680.85
	AGENT FEE 8900538346513	07/20/2011	$15.00
	COMPUSULT INC	07/20/2011	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SOUTHWESTAIR5262188603643	07/20/2011	$117.00
	WM SUPERCENTER	07/26/2011	$170.13
	CVS PHARMACY #4026 Q03	07/25/2011	$38.42
	DELTA AIR 0068697702443	07/26/2011	$534.00
	AGENT FEE 0068697702443	07/26/2011	$25.00
	BOXWOOD TECH	07/27/2011	$245.00
	USAIRWAYS 0378697702724	07/27/2011	$424.45
	AGENT FEE 0378697702724	07/27/2011	$25.00
			$3,492.42
TIMOTHY S DAVIS	SUN SHADE & GRAPHIC IN	06/29/2011	$917.13
	KENCOVE FARM FENCE-PC	06/30/2011	$80.18
	LOWES #02356	07/06/2011	$72.80
	LOWES #02356	07/07/2011	$22.26
	ATT BILL PAYMENT	07/07/2011	$231.82
	KYOCERA MITA AMERICA INC	07/14/2011	$377.32
	SPIRIT TELECOM	07/19/2011	$4.39
	LOWES #02356	07/20/2011	$44.32
	CABELA'S.COM INC	07/20/2011	$999.99
	OFFICE DEPOT #2127	07/20/2011	$53.07
	LOWES #02356	07/27/2011	$143.26
	ELGIN QUICK LUBE	07/26/2011	$61.09
	OFFICE DEPOT #2127	07/26/2011	$34.21
	VERIZON WRLS P1621-01	07/26/2011	$10.42
			$3,052.26
TOBY R KIRKLAND	LINODE.COM	07/02/2011	$39.90
	GITHUB	07/03/2011	$25.00
	B & H PHOTO-VIDEO.COM	07/06/2011	$15.94
	CABLE & CONNECTIONS INC	07/07/2011	$64.20
	CTC CONSTANTCONTACT.COM	07/09/2011	$30.00
	4OVER, INC.	07/12/2011	$336.43
	ADOBE SYSTEMS, INC.	07/18/2011	$59.40
	CABLE & CONNECTIONS INC	07/20/2011	$2.57
			$573.44
TODD H HUBING	Amazon.com	06/30/2011	$154.85
	THE HANSEN REPORT	06/29/2011	$500.00
	Amazon.com	06/30/2011	$85.98
	SMARTSIGN	06/25/2011	$299.00
	OASIS CHINA VISA SERVICE	07/05/2011	$308.99
	DKC DIGI KEY CORP	07/08/2011	$60.17
	DKC DIGI KEY CORP	07/09/2011	$29.09
	Amazon.com	07/09/2011	$294.98
	DELTA AIR 0068666072790	07/08/2011	$2,112.20
	AMAZON MKTPLACE PMTS	07/11/2011	$11.90
	Amazon.com	07/14/2011	$96.28
	Amazon.com	07/15/2011	$24.07

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	AMAZON MKTPLACE PMTS	07/15/2011	$28.97
	AMAZON MKTPLACE PMTS	07/27/2011	$57.94
			$4,064.42
TOM KUEHN	NCGE	07/01/2011	$75.00
	DELTA AIR 0062353420252	06/30/2011	$721.40
	MVQ SAVINGSACE	07/18/2011	$19.95
	SMP HOLT FSG PALGRAVE	07/21/2011	$177.98
	KYOCERA MITA AMERICA INC	07/25/2011	$340.51
	KYOCERA MITA AMERICA INC	07/25/2011	$55.11
	UOFA PRESS	07/28/2011	$159.00
			$1,548.95
TONY CANTRELL	PERFORMANCE CHEVROLET	06/30/2011	$104.14
	PERFORMANCE CHEVROLET	06/30/2011	$138.78
	PERFORMANCE CHEVROLET	06/30/2011	$57.92
	PERFORMANCE CHEVROLET	06/30/2011	$132.66
	PERFORMANCE CHEVROLET	07/01/2011	$346.11
	PERFORMANCE CHEVROLET	07/01/2011	$424.48
	PERFORMANCE CHEVROLET	07/06/2011	$108.70
	SNIDER TIRE #343	07/06/2011	$343.27
	PERFORMANCE CHEVROLET	07/06/2011	$627.25
	PERFORMANCE CHEVROLET	07/06/2011	$17.37
	PERFORMANCE CHEVROLET	07/08/2011	$104.34
	PERFORMANCE CHEVROLET	07/08/2011	$196.80
	SNIDER TIRE #343	07/08/2011	$2,483.57
	UPSTATE FORKLIFT MAINTENA	07/08/2011	$1,962.05
	PERFORMANCE CHEVROLET	07/11/2011	$325.09
	PERFORMANCE CHEVROLET	07/12/2011	$370.99
	PERFORMANCE CHEVROLET	07/13/2011	$17.37
	PERFORMANCE CHEVROLET	07/13/2011	$417.00
	PERFORMANCE CHEVROLET	07/14/2011	$44.10
	PERFORMANCE CHEVROLET	07/19/2011	$133.94
	PERFORMANCE CHEVROLET	07/19/2011	$17.37
	PERFORMANCE CHEVROLET	07/19/2011	$44.10
	PERFORMANCE CHEVROLET	07/21/2011	$160.27
	PERFORMANCE CHEVROLET	07/21/2011	$135.84
	PERFORMANCE CHEVROLET	07/21/2011	$44.30
	PERFORMANCE CHEVROLET	07/22/2011	$499.97
	SNIDER TIRE #343	07/22/2011	$1,067.65
	PERFORMANCE CHEVROLET	07/25/2011	$421.22
	PERFORMANCE CHEVROLET	07/25/2011	$288.64
	PERFORMANCE CHEVROLET	07/26/2011	$162.84
	PERFORMANCE CHEVROLET	07/27/2011	$147.20
	PERFORMANCE CHEVROLET	07/27/2011	$201.02
			$11,546.35
TONY ROCHESTER	LIFE FITNESS	07/09/2011	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	W W GRAINGER 916	07/13/2011	$81.79
	LIFE FITNESS	07/13/2011	$128.86
	W W GRAINGER 916	07/13/2011	$1,132.33
	LIFE FITNESS	07/14/2011	$565.05
	LIFE FITNESS	07/14/2011	$192.37
	LIFE FITNESS	07/15/2011	$140.90
	W W GRAINGER 916	07/15/2011	$810.51
	LIFE FITNESS	07/19/2011	$148.15
	LIFE FITNESS	07/20/2011	$91.50
	SSG SPORT SUPPLY GROUP	07/26/2011	$933.00
	W W GRAINGER 916	07/27/2011	$30.91
	W W GRAINGER 916	07/27/2011	$21.85
	W W GRAINGER 916	07/27/2011	$11.95
			$4,384.17
TRACEY R HARE	PAYPAL INK4 INC	07/22/2011	$23.54
			$23.54
TRACY PATTERSON	CAMPUS COPY SHOP	07/01/2011	$74.31
	AIRGAS NAT WELDERS #8	07/11/2011	$10.83
	AIRGAS NAT WELDERS #25	07/12/2011	$6.42
	AIRGAS NAT WELDERS #25	07/12/2011	$19.26
	AIRGAS NAT WELDERS #25	07/12/2011	$41.73
	AIRGAS NAT WELDERS #25	07/12/2011	$42.48
	VWR INTERNATIONAL INC	07/20/2011	$36.60
	VWR INTERNATIONAL INC	07/20/2011	$123.06
	FORT HILL - WEB PAYMENT	07/22/2011	$11.24
	FORT HILL - WEB PAYMENT	07/22/2011	$11.24
	FORT HILL - WEB PAYMENT	07/22/2011	$11.24
	FORT HILL - WEB PAYMENT	07/22/2011	$11.24
	FORT HILL - WEB PAYMENT	07/22/2011	$19.80
	XEROX CORP. XCS/RBO	07/25/2011	$198.35
	XEROX CORP. XCS/RBO	07/25/2011	$9.95
	CITY OF CLEMSON	07/25/2011	$10.22
	CLEMSON-UNIV-BOOKS #4900	07/26/2011	$129.43
			$767.40
TRACY S ARWOOD	USGOVT PRINT OFC 32	07/06/2011	$191.00
	NTL COUNCIL OF UNIV RESEA	07/06/2011	$175.00
	USAIRWAYS 0378641500199	07/06/2011	$284.30
	LOWES #03071	07/13/2011	$24.31
	STAPLES 00111807	07/14/2011	$17.48
	THE HASTINGS CENTER, INC	07/19/2011	$60.00
	ASSCN FOR PRACTICAL AND P	07/25/2011	$200.00
			$952.09
TRUMAN NICHOLSON	THE UPS STORE 3497	07/13/2011	$16.72
			$16.72
V SRIDHARAN	PROJECT MGMT INSTITUTE	06/30/2011	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	CLEMSON APPLE STORE	06/30/2011	$1,708.74
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	PROJECT MGMT INSTITUTE	06/30/2011	$225.00
	AOM ACADEMY OF MNGMNT	07/06/2011	$250.00
	DIAMOND SPRINGS WATER	07/06/2011	$10.00
	USAIRWAYS 0372437041906	07/07/2011	$327.90
	SHERWIN WILLIAMS #2658	07/08/2011	$117.66
	OFFICEMAX CT IN#178857	07/12/2011	$87.82
	OFFICEMAX CT IN#179565	07/12/2011	$114.57
	OFFICEMAX CT IN#206857	07/13/2011	$29.84
	TRAVELOCITY.COM	07/13/2011	$44.95
	TRAVELOCITY.COM	07/13/2011	$44.95
	CROATIA AIR 8318667312538	07/13/2011	$508.10
	DELTA AIR 0068667305103	07/13/2011	$1,002.60
	DELTA AIR 0062354481393	07/18/2011	$356.30
	CLEMSON APPLE STORE	07/22/2011	$641.99
	SYX TIGERDIRECT.COM	07/26/2011	$175.03
			$7,670.45
VERONICA G PARKER	CDW GOVERNMENT	07/27/2011	$1,195.70
			$1,195.70
VICKIE L BYKO	BIOSPEC PRODUCTS INC	06/29/2011	$702.00
	TENCARVA MACHINERY CORP	07/01/2011	$253.55
	BIOSPEC PRODUCTS INC	06/30/2011	$186.00
	HOLSTEIN ASSOC USA INC	06/30/2011	$150.00
	Amazon Services-Kindle	07/02/2011	$14.99
	Best Buy 00005207	07/04/2011	$105.99
	AMERICAN GUERNSEY ASSOCIA	07/05/2011	$47.25
	STAPLES 00118976	07/04/2011	$47.69
	CLEVERFILES	07/06/2011	$89.00
	SIGMA ALDRICH US	07/13/2011	$58.80
	SIGMA ALDRICH US	07/13/2011	$75.21
	SIGMA ALDRICH US	07/13/2011	$132.38
	BIOSPEC PRODUCTS INC	07/13/2011	$1,231.00
	SIGMA ALDRICH US	07/14/2011	$46.64
	JAMECO/JIMPAK ELECTRONICS	07/13/2011	$28.93
	TRI-COUNTY ACE BLDRS S	07/15/2011	$22.96
	TRI-COUNTY ACE BLDRS S	07/15/2011	$23.27
	FEDEX 838497560958	07/17/2011	$20.75
	SHARP BUS SYS CAROLINAS	07/19/2011	$248.59

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	Bestbuy.com 00009944	07/20/2011	$187.23
	HOLSTEIN ASSOC USA INC	07/19/2011	$25.00
	BRENNTAG SOUTHEAST INC	07/21/2011	$686.87
	FATCATSOFTWARE	07/21/2011	$19.95
	CLEMSON APPLE STORE	07/22/2011	$10.65
	ALLIANCE ANALYTICAL IN	07/23/2011	$2,200.00
	SIMPLE TRUTHS LLC	07/22/2011	$50.35
	CLEMSON APPLE STORE	07/26/2011	$1,711.97
	LOWES #03071	07/28/2011	$105.37
			$8,482.39
VICKY BERTAGNOLLI	APL ITUNES	07/01/2011	$29.97
	WM SUPERCENTER	07/01/2011	$31.97
	CLEMSON UNIVERSITY	07/11/2011	$171.00
	WM SUPERCENTER	07/15/2011	$31.97
	RADIOSHACK COR00196055	07/15/2011	$32.09
	VZWRLSS PREPAID REC	07/16/2011	$30.00
	APPLE STORE #R364	07/15/2011	$990.82
	APL ITUNES	07/20/2011	$29.97
	EXPRESS OIL CHANGE	07/20/2011	$250.04
	VZWRLSS PREPAID REC	07/27/2011	$35.00
			$1,632.83
VIRGIL QUISENBERRY	STAPLES 00111807	06/30/2011	$144.68
			$144.68
VIRGINIA FOULK	Amazon.com	06/30/2011	$106.49
	NORGREN LITTLETON	06/29/2011	$34.56
	VWR INTERNATIONAL INC	07/02/2011	$84.86
	CDSMICRO CDSPARTS	07/05/2011	$29.98
	AMAZON MKTPLACE PMTS	07/06/2011	$76.00
	DIBA INDUSTRIES INC	07/06/2011	$291.05
	INVITROGEN 20938392	07/12/2011	$716.34
	QIAGEN INC	07/12/2011	$149.35
	CAMPUS COPY SHOP	07/13/2011	$299.69
	BI-LO 539	07/17/2011	$206.01
	BI-LO 539	07/21/2011	$27.11
	GARMIN INTERNATIONAL	07/24/2011	$57.95
	WM SUPERCENTER	07/26/2011	$133.84
	USPS 45168006329807708	07/27/2011	$117.10
			$2,330.33
VIVIAN HALEY ZITLIN	MOORE MEDICAL LLC WEB	06/30/2011	$1,311.28
			$1,311.28
WARREN T WANG	MONOPRICE INC	07/26/2011	$78.84
	CLEMSON APPLE STORE	07/27/2011	$106.95
			$185.79
WAYNE K CHAPMAN	THE UPS STORE 3497	07/12/2011	$39.73

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE K CHAPMAN	THE UPS STORE 3497	07/22/2011	$12.76
			$52.49
WEIGUO CAO	FISHER SCI ATL	07/06/2011	$898.80
	FISHER SCI ATL	07/07/2011	$322.95
	NEW ENGLAND BIOLABS, INC	07/08/2011	$444.00
	CELLSIGNAL.COM	07/11/2011	$245.00
	GOLD BIOTECHNOLOGY	07/15/2011	$1,186.00
			$3,096.75
WEN Y CHEN	VWR INTERNATIONAL INC	06/30/2011	$487.87
	VWR INTERNATIONAL INC	06/30/2011	$238.50
	SIGMA ALDRICH US	06/30/2011	$848.00
	VWR INTERNATIONAL INC	06/30/2011	$490.46
	SIGMA ALDRICH US	06/30/2011	$41.11
	FISHER SCI ATL	07/01/2011	$1,311.22
	FISHER SCI ATL	07/01/2011	$112.70
	VWR INTERNATIONAL INC	07/02/2011	$419.76
	FISHERSCI VCSR05350012	07/05/2011	$293.73
	KRACKELER SCIENTIF	07/08/2011	$33.85
			$4,277.20
WILL HIOTT	WM SUPERCENTER	06/30/2011	$656.98
	PAYPAL SOUTHCAROLI	06/30/2011	$35.00
	INDEXX INC	06/30/2011	$2,346.84
	PAYPAL SEMC	06/30/2011	$470.00
	PAYPAL SEMC	06/30/2011	$225.00
	AM ASSOC OF MUSEUMS	06/30/2011	$100.00
	ENTERPRISE RENT-A-CAR	07/19/2011	$61.04
			$3,894.86
WILLIAM BRYAN SMITH	Amazon.com	06/30/2011	$33.08
	WM SUPERCENTER	06/30/2011	$41.73
	L & L OFFICE SUPPLY	07/01/2011	$3.16
	WM SUPERCENTER	07/01/2011	$3.18
	AIM MAIL CENTER #181	07/01/2011	$62.06
	NewCommu RECURRINGPAY	07/05/2011	$174.06
	WM SUPERCENTER	07/06/2011	$12.78
	ORIENTAL TRADING CO	07/08/2011	$37.49
	WOODS EDGE GIFTS	07/11/2011	$59.71
	SPIRIT TELECOM	07/12/2011	$26.54
	KYOCERA MITA AMERICA INC	07/22/2011	$210.72
	PRINTERS ASSOCIATES IN	07/26/2011	$56.90
	WM SUPERCENTER	07/28/2011	$20.87
			$742.28
WILLIAM COBURN	SHERWIN WILLIAMS #2658	07/20/2011	$161.08
			$161.08
WILLIAM D JAMES	USPS 45622001029800513	07/15/2011	$6.56

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D JAMES	CROMLEY'S INC	07/18/2011	$161.50
			$168.06
WILLIAM DANDREA	STEVENSON INC	06/30/2011	$149.00
	THE TIGER SPORTS SHOP	07/25/2011	$37.45
	MR. KNICKERBOCKER-CLEMSO	07/25/2011	$37.45
	WM SUPERCENTER	07/26/2011	$25.68
			$249.58
WILLIAM E KEELS	Best Buy 00002642	06/30/2011	$48.14
	VZWRLSS APOCC VISE	07/20/2011	$38.01
	SC FORESTRY ASSOC	07/25/2011	$360.00
			$446.15
WILLIAM G HENDERSON	FRAZIER'S AUTOMOTIVE	06/29/2011	$61.30
	PENDARVIS CHEVROLET	06/29/2011	$8.71
	LANCASTER ARCHERY SUPPLY	06/30/2011	$266.86
	CAROLINA TOOL CO INC	06/30/2011	$10.37
	ATT BILL PAYMENT	07/03/2011	$157.47
	SPIRIT TELECOM	07/12/2011	$10.70
	ATT BILL PAYMENT	07/22/2011	$157.08
	OFFICE MAX	07/26/2011	$358.42
			$1,030.91
WILLIAM G HENDERSON JR	GIDDINGS MACHINE CO.	07/01/2011	$472.11
	AGRI SOUTH INC	07/06/2011	$119.28
	Gempler 1017606771	07/15/2011	$92.89
	THE HOME DEPOT 1117	07/19/2011	$38.13
	4X4 UTV ACCESSORIES LLC	07/28/2011	$189.90
	UTVDEPOT	07/28/2011	$158.63
			$1,070.94
WILLIAM G QUEEN	ABVP	07/18/2011	$220.00
			$220.00
WILLIAM G SHIVAR	HENRY SCHEIN	06/30/2011	$1,368.85
	UNITED REBUILDERS IN	07/08/2011	$379.50
	PAYPAL ISGINFRASYS	07/19/2011	$421.00
	SOUTHEASTERN EMERGENCY	07/18/2011	$212.44
	HENRY SCHEIN	07/22/2011	$647.05
	MOTOROLA, INC. - ONLINE	07/21/2011	$2,412.80
	ZOLL MEDICAL CORP	07/28/2011	$731.40
			$6,173.04
WILLIAM HANVEY JR	THE HOME DEPOT 1118	06/29/2011	$21.01
	ATT BILL PAYMENT	07/04/2011	$41.51
	ALTMAN TRACTOR & EQUIPME	07/05/2011	$364.77
	FEDEX 068485215000023	07/06/2011	$15.33
	WEST MARINE #1751	07/05/2011	$92.74
	OFFICEMAX CT IN#093765	07/07/2011	$375.75
	PALMETTO FORD PARTS &	07/07/2011	$3.57

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	OFFICEMAX CT IN#107692	07/07/2011	$42.49
	REPUBLIC SERVICES TRASH	07/08/2011	$84.11
	WILLIAMS TIRE & AU	07/08/2011	$87.38
	JERRY'S AUTOMOTIVE	07/07/2011	$344.46
	SEA ISLAND EQUIPMENT INC	07/11/2011	$18.72
	SPIRIT TELECOM	07/12/2011	$16.42
	OFFICEMAX CT IN#113196	07/13/2011	$14.97
	ATT BILL PAYMENT	07/14/2011	$97.06
	CHARLESTON WATER SYSTEM 3	07/15/2011	$327.14
	AMAZON MKTPLACE PMTS	07/15/2011	$29.70
	CHARLESTON WATER SYSTEM 3	07/15/2011	$34.82
	CHARLESTON WATER SYSTEM 3	07/15/2011	$75.52
	AIRGAS NAT WELDERS #15	07/15/2011	$85.93
	CAROLINA GARDEN AND TURF	07/18/2011	$89.29
	OFFICEMAX CT IN#258962	07/18/2011	$46.29
	OFFICEMAX CT IN#270625	07/18/2011	$77.64
	HASLER RC #1	07/18/2011	$68.19
	SEA ISLAND EQUIPMENT INC	07/18/2011	$418.71
	TULSA ENGINE PARTS	07/21/2011	$90.76
	OFFICEMAX CT IN#342113	07/22/2011	$60.42
	SERVANT PLUMBING	07/24/2011	$245.00
	WILLIAMS TRUCK TIR	07/26/2011	$1,241.13
	SEA ISLAND EQUIPMENT INC	07/26/2011	$135.01
			$4,645.84
WILLIAM L STANPHILL	PAPA JOHNS #0345	06/30/2011	$52.23
	ZAXBYS 001063 Q32	07/08/2011	$126.56
	BI-LO 539	07/08/2011	$34.72
	ENDLESS RIVER ADV01 OF 01	07/11/2011	$300.00
	PAPA JOHNS #0345	07/12/2011	$78.35
	BI-LO 539	07/14/2011	$50.10
	BI-LO 539	07/15/2011	$139.06
	ENDLESS RIVER ADV01 OF 01	07/18/2011	$466.00
	BI-LO 16	07/19/2011	$44.71
	PAPA JOHNS #0345	07/19/2011	$78.35
	DUNKIN #346516 Q35	07/20/2011	$15.25
	BI-LO 539	07/21/2011	$114.00
	WILDWATER-CHATTOOG	07/21/2011	$889.84
	ZAXBYS 001063 Q32	07/22/2011	$148.56
	ATTM 877388377 NBI	07/22/2011	$47.99
	DUNKIN #346516 Q35	07/25/2011	$15.25
	TDS FOOD AND DRINK	07/25/2011	$25.23
	PAPA JOHNS #0345	07/26/2011	$78.35
	BI-LO 539	07/28/2011	$18.36
	ENDLESS RIVER ADV01 OF 01	07/27/2011	$525.00
			$3,247.91
WILLIAM L. HAVICE	PHI DELTA KAPPA INTL	07/27/2011	$95.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$95.00
WILLIAM LASSER	Amazon.com	07/07/2011	$139.00
	DELTA AIR 0062353602884	07/07/2011	$360.30
	CONTINENTAL 0058666108801	07/08/2011	$804.81
	TRAVELOCITY.COM	07/08/2011	$7.00
	ORB AP800101CXND15PA	07/08/2011	$30.00
	BARNES & NOBLE #2221	07/10/2011	$15.26
	GREENVILLE DRIVE TICKETS	07/11/2011	$652.50
	ABEBOOKS.COM	07/13/2011	$8.25
	Amazon Prime	07/13/2011	$79.00
	GREENVILLE DRIVE TICKETS	07/13/2011	$1,849.00
	USAIRWAYS 0378692682723	07/07/2011	$150.00
	AMAZON MKTPLACE PMTS	07/15/2011	$24.19
	WEEBLY	07/17/2011	$71.80
	Amazon.com	07/20/2011	$10.07
	NOVA DISPLAY INC	07/19/2011	$1,196.65
	NACADA	07/19/2011	$405.00
	Amazon.com	07/20/2011	$9.87
	Amazon Services-Kindle	07/21/2011	$9.99
	ABEBOOKS.COM	07/25/2011	$5.86
	GEIGER	07/26/2011	$504.49
	WM SUPERCENTER	07/27/2011	$13.78
	NCHC	07/28/2011	$750.00
			$7,096.82
WILLIAM M HOOD	WORKINGPERSONSSTORE COM	07/01/2011	$167.00
	HOUSE OF TROPHIES	07/07/2011	$20.67
	OFFICE DEPOT #379	07/13/2011	$156.34
	WM SUPERCENTER	07/20/2011	$4.63
	LOWES #00728	07/26/2011	$111.24
			$459.88
WILLIAM M. FARISH JR.	USPS 45914004829805314	07/05/2011	$5.55
	WALTERBORO MOTOR SALES	07/19/2011	$162.02
	TRACTOR SUPPLY COMPANY #	07/26/2011	$41.20
			$208.77
WILLIAM R MARCOTTE JR	BIO RAD VIMARCOTTE06/2	06/30/2011	$38.15
			$38.15
WILLIAM S BALDWIN	DEA REGISTRATION	07/01/2011	$184.00
	SIGMA ALDRICH US	07/07/2011	$239.03
	FISHER SCI ATL	07/27/2011	$680.40
			$1,103.43
WILLIAM SCOTT WHITESIDE	VWR INTERNATIONAL INC	06/30/2011	$60.19
	VWR INTERNATIONAL INC	07/07/2011	$42.73
	DELL SALES & SERVICE	07/13/2011	$374.50
			$477.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WEATHERS	EDUCAUSE	07/09/2011	$2,500.00
	TRI-COUNTY ACE BLDRS S	07/08/2011	$27.42
	INSTRUCTIONAL TECH COUNCI	07/08/2011	$450.00
	OFFICEMAX CT IN#205032	07/14/2011	$72.51
	CRESTRON ELECTRONICS INC	07/20/2011	$39.00
	WWW.EXAMAIDS.COM	07/22/2011	$97.96
	YAHOO FLICKR PRO US	07/25/2011	$24.95
			$3,211.84
XIUPING JIANG	INVITROGEN 20728334	06/30/2011	$57.15
	CLEMSON APPLE STORE	07/07/2011	$113.21
	MIDLAND SCIENTIFIC INC	07/09/2011	$48.00
	CLEMSON APPLE STORE	07/11/2011	$113.31
	MIDLAND SCIENTIFIC INC	07/15/2011	$12.25
	AMERICAN SOCIETY FOR MICR	07/20/2011	$592.00
			$935.92
XUEJUN WEN	SANTA CRUZ BIOTECHNOLOGY	06/22/2011	$303.50
	SIGMA ALDRICH US	07/05/2011	$324.26
	SIGMA ALDRICH US	07/05/2011	$274.23
	COVANCE RESEARCH PROD WE	07/07/2011	$356.00
	WM SUPERCENTER	07/10/2011	$67.72
	WWW.NEWEGG.COM	07/11/2011	$249.98
	WM SUPERCENTER	07/10/2011	$84.65
	INTEGRATED DNA TECH	06/17/2011	$90.87
	Bestbuy.com 00009944	07/11/2011	$379.74
	RADIOSHACK.COM	07/12/2011	$71.31
	INTEGRATED DNA TECH	07/12/2011	$66.67
	Amazon.com	07/13/2011	$88.70
	VWR INTERNATIONAL INC	07/15/2011	$65.55
	WM SUPERCENTER	07/17/2011	$12.95
	OOMA INC	07/15/2011	$3.47
	PHOTO ETCH TECHNOLOGY	07/15/2011	$250.19
	MCMASTER-CARR	07/15/2011	$51.09
	UPS 1ZTE79880392546153	07/15/2011	$14.45
	VWR INTERNATIONAL INC	07/15/2011	$549.74
	VWR INTERNATIONAL INC	07/15/2011	$33.54
	INTEGRATED DNA TECH	07/19/2011	$103.89
	VWR INTERNATIONAL INC	07/21/2011	$222.28
	SPI SUPPLIES	07/22/2011	$93.66
			$3,758.44
YA PING SUN	AT&T QD GAC	07/07/2011	$40.20
	CLEMSON NAPA AUTO PARTS	07/08/2011	$8.55
	UPS 00003571YA	07/10/2011	$3.60
	WWW EARTHLINK.NET	07/11/2011	$39.95
	ROSS COMPUTER SERVICES	07/13/2011	$260.76
	OFFICE MAX	07/16/2011	$92.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	USAIRWAYS 0378692705052	07/14/2011	$257.90
	WALMART.COM	07/19/2011	$37.42
	TOP QUALITY GLOVE MFG	07/19/2011	$418.50
	EASYJET AIR EJ3B1JX000000	07/24/2011	$66.17
			$1,225.20
YUJI ARAI	DOLLAR-GENERAL #0163	06/29/2011	$55.12
	AM SOC OF AGRONOMY	06/30/2011	$205.00
	FISHER SCI ATL	07/02/2011	$975.67
	AM SOC OF AGRONOMY	06/30/2011	$445.00
	TRI-COUNTY ACE BLDRS S	07/01/2011	$24.59
	FISHER SCI ATL	07/02/2011	$505.40
	AMAZON MKTPLACE PMTS	07/14/2011	$48.49
			$2,259.27
ZACHARY KERNS	SYX TIGERDIRECT.COM	06/30/2011	$744.91
	SMART INDUSTRY PRODUCTS	07/11/2011	$226.54
	LOWES #03071	07/11/2011	$42.49
	SOUTHEASTERN DOCK & DOOR	07/13/2011	$69.72
	Best Buy 00005207	07/21/2011	$1,165.99
			$2,249.65
ZELDA B KLEISTER	MANPOWER	06/30/2011	$439.49
	ATTAWAY INC	06/30/2011	$891.25
	TRI-COUNTY ACE BLDRS S	07/02/2011	$20.31
	0184-ALL PHASE	07/01/2011	$541.64
	0184-ALL PHASE	07/05/2011	$267.04
	CROSSBROWSERTESTING COM L	07/07/2011	$199.95
	MANPOWER	07/07/2011	$402.35
	TRI-COUNTY ACE BLDRS S	07/07/2011	$5.30
	TRI-COUNTY ACE BLDRS S	07/07/2011	$16.57
	SMARTHOME	07/08/2011	$469.99
	Amazon.com	07/09/2011	$125.80
	TRI-COUNTY ACE BLDRS S	07/09/2011	$45.20
	0184-ALL PHASE	07/11/2011	$411.34
	DMI DELL HIGHER EDUC	07/14/2011	$82.64
	STAPLES 00118976	07/13/2011	$5.29
	MANPOWER	07/14/2011	$371.40
	ACCU-TECH	07/13/2011	$1,143.21
	USAIRWAYS 0378668395078	07/18/2011	$495.90
	THE MEDICAID INSTITUTE	07/19/2011	$199.00
	JUMPBOX, INC.	07/18/2011	$925.65
	TRI-COUNTY ACE BLDRS S	07/19/2011	$21.90
	DIAMOND SPRINGS WATER	07/20/2011	$63.37
	MANPOWER	07/21/2011	$402.35
	0184-ALL PHASE	07/21/2011	$551.73
	TRI-COUNTY ACE BLDRS S	07/23/2011	$57.75
	TRI-COUNTY ACE BLDRS S	07/23/2011	$34.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	SFI ELECTRONICS INC	07/22/2011	$1,126.38
	BULBS.COM INC	07/21/2011	$344.42
	LOWES #00728	07/26/2011	$162.46
	FS FSPRG.COM	07/26/2011	$39.99
	PLUM AMAZING LLC	07/26/2011	$30.00
	LOWES #00907	07/26/2011	$31.77
	SYX GLOBALINDUSTRIALEQ	07/27/2011	$497.62
	INNOVATIVE OFFICE PRODUCT	07/26/2011	$506.00
	LOWES #00701	07/28/2011	$16.93
			$10,946.20

Total for CLEMSON UNIVERSITY: $1,665,023.80

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	06/30/2011	$2,011.90
	AIRGAS NAT WELDERS #25	07/01/2011	$2,934.41
	AIRGAS NAT WELDERS #25	07/14/2011	$1,293.29
	AIRGAS NAT WELDERS #25	07/21/2011	$89.76
	AIRGAS NAT WELDERS #25	07/21/2011	$2,548.42
	AIRGAS NAT WELDERS #25	07/21/2011	$31.80
	AIRGAS NAT WELDERS #25	07/27/2011	$1,452.37
	AIRGAS NAT WELDERS #25	07/27/2011	$2,131.06
	AIRGAS NAT WELDERS #25	07/27/2011	$321.01
			$12,814.02
CAMPUS COPY SHOP	CAMPUS COPY SHOP	06/29/2011	$25.42
	CAMPUS COPY SHOP	07/22/2011	$1,112.93
			$1,138.35
CANNON & SONS INC.	CANNON & SONS, INC.	07/01/2011	$153.31
			$153.31
CEMEX	CEMEX INC PLANT#4643	07/01/2011	$673.78
	CEMEX INC PLANT#4643	07/12/2011	$78.07
	CEMEX INC PLANT#4643	07/22/2011	$60.32
			$812.17
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	07/06/2011	$49.49
	CLEMSON AUTO PARTS	07/19/2011	$347.31
			$396.80
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	07/01/2011	$1,053.77
	DEFENDER SERVICES INC	07/11/2011	$1,940.00
	DEFENDER SERVICES INC	07/21/2011	$3,000.90
			$5,994.67
FASTENAL	FASTENAL COMPANY01	07/08/2011	$10.85
			$10.85
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	07/01/2011	$374.50
	GARRETTS DISCOUNT GOLF CA	07/21/2011	$151.94
	GARRETTS DISCOUNT GOLF CA	07/21/2011	$1,005.66
			$1,532.10
IMG COMMUNICATIONS INC	IMG COMMUNICATIONS, INC	06/30/2011	$1,807.55
			$1,807.55
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	06/30/2011	$1,212.46
			$1,212.46
MAC PAPER	MAC PAPERS INC	07/18/2011	$36.75
	MAC PAPERS INC	07/18/2011	$104.40
	MAC PAPERS INC	07/22/2011	$138.52
			$279.67
MARION DAVIS INC	MARION DAVIS INC	07/01/2011	$342.08
			$342.08

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	07/01/2011	$28,355.00
	MARTIN PRINTING COMPAN	07/12/2011	$3,283.83
			$31,638.83
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	06/29/2011	$990.85
			$990.85
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	07/01/2011	$135.20
	SHARP BUSINESS SYS-SC	07/01/2011	$67.76
	SHARP BUSINESS SYS-SC	07/25/2011	$135.20
			$338.16
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	07/06/2011	$347.93
	SOBYS ON THE SIDE	07/14/2011	$1,491.10
			$1,839.03
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	06/29/2011	$3,796.00
	SOUTHEASTERN DOCK & DOOR	07/01/2011	$724.06
			$4,520.06
YODERS BUILDING SUPPLY	YODER`S BUILDING SUPPLY	07/22/2011	$1,469.16
			$1,469.16

Total for CLEMSON UNIVERSITY-EPAY: $67,290.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	EDUCAUSE	07/26/2011	$40.00
	THAWTE	07/27/2011	$349.00
	THAWTE	07/27/2011	$199.00
	THAWTE	07/27/2011	$349.00
	STAPLS7075969574000001	07/28/2011	$216.57
			$1,153.57
ALAN CONNIE	OFFICE MAX	07/03/2011	$44.68
			$44.68
ALLEN TERRELL	USAIRWAYS 0378665350144	07/06/2011	$767.30
	BRITISH A 1258665348444	07/06/2011	$232.10
	USAIRWAYS 0372437481400	07/11/2011	$1,239.50
	DELTA AIR 0068667218469	07/13/2011	$260.80
	DELTA AIR 0068667218470	07/13/2011	$260.80
	DELTA AIR 0068667218468	07/13/2011	$260.80
	DELTA AIR 0068667218473	07/13/2011	$260.80
	DELTA AIR 0068667218471	07/13/2011	$260.80
	DELTA AIR 0068667218472	07/13/2011	$260.80
	EYELINE GOLF	07/15/2011	$1,014.58
	USAIRWAYS 0378668227425	07/17/2011	$413.80
	USAIRWAYS 0372438485951	07/19/2011	$25.00
	USAIRWAYS 0372438485949	07/19/2011	$150.00
	USAIRWAYS 0372438485933	07/19/2011	$378.00
	PLANNER PADS CO	07/21/2011	$356.83
	YES GOLF	07/26/2011	$1,080.55
			$7,222.46
AMANDA CRADDOCK	123SIGNUP ASSOCIATION MAN	07/08/2011	$500.00
	123SIGNUP	07/08/2011	$550.00
			$1,050.00
ANDREW WHALLEY	Amazon.com	07/29/2011	$44.52
	LOWES #01705	07/28/2011	$24.80
			$69.32
ANTHONY CARTER	JOHNSON FIRE AND SAFETY S	07/12/2011	$765.00
	SURF WATER PROMOTIONS	07/12/2011	$24.00
	LOWES #01705	07/13/2011	$243.99
	THE HOME DEPOT 1116	07/12/2011	$326.90
	SILMAR ELECTRONICS-GRNVLE	07/13/2011	$1,106.06
	THE SYSTEMS DEPOT INC	07/13/2011	$956.70
	MYRTLE BEACH COMMUNICATI	07/14/2011	$187.50
	MYRTLE BEACH COMMUNICATI	07/14/2011	$1,603.03
	ADI SECURITY PRD CB	07/14/2011	$71.81
	SILMAR ELECTRONICS-GRNVLE	07/15/2011	$698.33
	MYRTLE BEACH COMMUNICATI	07/15/2011	$1,058.75
	UNIFORMS BY JOHN INC	07/14/2011	$370.47
	JOHNSON FIRE AND SAFETY S	07/18/2011	$2,450.00
	LOWES #01705	07/21/2011	$35.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,897.73
ARON GOFF	WWW.NEWEGG.COM	07/07/2011	$149.90
	WWW.NEWEGG.COM	07/08/2011	$38.96
	PRIORITY ELECTRONICS	07/08/2011	$75.98
	WWW.NEWEGG.COM	07/18/2011	$69.98
			$334.82
ASHLEY VANDERWEELE	LACKS OUTDOOR FURNITR	07/01/2011	$1,884.60
	WM SUPERCENTER	07/07/2011	$47.63
	WM SUPERCENTER	07/22/2011	$8.93
			$1,941.16
BERTHA FLADGER	STAPLS7075564698000001	07/16/2011	$1,142.10
	THE PRINTING PORT	07/14/2011	$2,322.00
	WM SUPERCENTER	07/27/2011	$20.91
	CC CREATIONS LTD	07/28/2011	$1,475.50
			$4,960.51
BONNIE NEAL	UNITED LASER	07/01/2011	$122.04
			$122.04
BONNIE SENSER	AM POL SCI ASSN	07/05/2011	$360.00
	HERALD OFFICE SUPPLY INC	07/05/2011	$6.59
	APPERSON PRINT RSRCS -C	07/06/2011	$297.23
	HERALD OFFICE SUPPLY INC	07/05/2011	$3.81
	HERALD OFFICE SUPPLY INC	07/18/2011	$103.68
	INK TECHNOLOGIES LLC	07/20/2011	$156.00
	THE OFFICE PAL	07/25/2011	$128.81
			$1,056.12
BOYD HOLT	LOWES #01705	07/11/2011	$13.15
	JUBILEE	07/12/2011	$75.00
	LOWES #01705	07/13/2011	$19.31
	OFFICEMAX CT IN#217594	07/14/2011	$286.73
			$394.19
BRIAN GABRIEL	POWER SYSTEMS	07/14/2011	$789.75
	MF ATLETIC AND PERF BETTE	07/14/2011	$1,003.55
	GILMAN GEAR	07/25/2011	$354.50
			$2,147.80
BRIAN JOHNSON	WEST MARINE 1208	07/06/2011	$8.49
	LOWES #01705	07/07/2011	$21.57
	WEST MARINE 1208	07/12/2011	$231.83
	LOWES #01705	07/14/2011	$66.31
	LOWES #01705	07/14/2011	$109.07
	LOWES #01705	07/19/2011	$24.58
	LOWES #01705	07/21/2011	$31.94
	WEST MARINE 1208	07/21/2011	$58.54
			$552.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUXANNE HEIN	OFFICE MAX	07/20/2011	$37.24
			$37.24
BRYAN PAAR	NATIVE SONS	07/01/2011	$44.50
	SHERWIN WILLIAMS #2769	07/01/2011	$687.74
	OFFICE MAX	07/01/2011	$90.17
	TROXELL COMMUNICATIONS IN	07/05/2011	$319.68
	SHI CORP	07/09/2011	$99.62
	HAGGAR CLOTHING CO #8	07/13/2011	$148.35
	SHI CORP	07/15/2011	$42.48
	FEDEX 468663015061383	07/15/2011	$96.92
	SHI CORP	07/15/2011	$297.84
	FEDEX 77025317632	07/15/2011	$21.79
	HAGGAR CLOTHING CO #8	07/27/2011	$38.88
			$1,887.97
CARI ROSIEK	ORB AP1101013MB3RSGZ	07/21/2011	$6.99
	USAIRWAYS 0378692726657	07/21/2011	$517.80
			$524.79
CHARLES JOHNS IV	LOWES #01004	06/30/2011	$218.44
	TRI STATE PUMP & CONTROL	07/01/2011	$44.95
	AYNOR BUILDING SUPPLY	06/30/2011	$262.61
	TIRE TOWN OF CONWAY	07/01/2011	$239.14
	LOWES #01705	07/01/2011	$226.02
	GRAND STRAND WATER SEWER	07/05/2011	$500.00
	HAKMET LTD	07/05/2011	$2,197.87
	LOWES #01705	07/06/2011	$188.31
	AYNOR BUILDING SUPPLY	07/05/2011	$845.78
	GRAND STRAND WATER SEWER	07/06/2011	$500.00
	LOWES #01705	07/07/2011	$283.53
	LOWES #01705	07/07/2011	$100.06
	CVS PHARMACY #7654 Q03	07/08/2011	$24.15
	LOWES #01705	07/09/2011	$107.68
	SHI CORP	07/12/2011	$49.15
	LOWES #01705	07/13/2011	$334.27
	HAKMET LTD	07/12/2011	$602.81
	HAKMET LTD	07/12/2011	$849.00
	SMITHTURF AND IRRIGATI	07/15/2011	$415.11
	LOWES #01705	07/15/2011	$228.61
	LOWES #01705	07/20/2011	$10.74
	LOWES #01705	07/22/2011	$61.30
	LOWES #01705	07/26/2011	$276.52
	LOWES #01705	07/27/2011	$83.98
	LOWES #01705	07/28/2011	$161.28
			$8,811.31
CHERYL SMITH	FASTENAL COMPANY01	07/21/2011	$281.08
	HERALD OFFICE SUPPLY INC	07/25/2011	$91.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$372.50
CHRISTINE TODD	LOWES #01705	07/11/2011	$22.42
	LOWES #01705	07/19/2011	$26.18
	VISTAPR VISTAPRINT.COM	07/20/2011	$5.67
			$54.27
CHRISTOPHER CARTER	USAIRWAYS 0378669271929	07/21/2011	$317.80
			$317.80
CHYREL STALVEY	STAPLS7075224369000001	07/02/2011	$102.22
	STAPLS7075426515000001	07/12/2011	$132.39
	STAPLS7075620088000001	07/16/2011	$65.03
	MICHAELS #2056	07/15/2011	$87.78
	STAPLS7075959453000003	07/28/2011	$73.02
	STAPLS7075959453000002	07/28/2011	$35.90
			$496.34
CITY OF CONWAY	THE CITY OF CONWAY	07/13/2011	$30,688.71
			$30,688.71
CYNTHIA JOHNSTON	PACAC	07/12/2011	$445.00
	NEW ENGLAND ASSOC.FOR	07/11/2011	$625.00
			$1,070.00
DANNY MARTIN	STAPLS7075381569000001	07/09/2011	$70.01
	STAPLS7075381569000002	07/09/2011	$82.57
	THE OFFICE PAL	07/17/2011	$294.51
			$447.09
DAVID E RIDENOUR	PRESSTEK	06/28/2011	$322.47
	B W WILSON PAPER COMPANY	07/08/2011	$575.53
	B W WILSON PAPER COMPANY	07/08/2011	$85.85
	B W WILSON PAPER COMPANY	07/20/2011	$109.70
	MAC PAPERS INC	07/21/2011	$2,448.90
	B W WILSON PAPER COMPANY	07/22/2011	$174.20
			$3,716.65
DAVID PARKER	FULLCOMPASS	07/07/2011	$226.20
	MICHAELS #2056	07/12/2011	$156.74
			$382.94
DEBORAH HARDEE	STAPLS7075395031000001	07/09/2011	$33.37
	OFFICEMAX CT IN#150273	07/11/2011	$80.88
	LLR PROF CNSLRS FAM THRP	07/11/2011	$150.00
	LLR PROF CNSLRS FAM THRP	07/11/2011	$150.00
	NC FNDTN FOR ALCOHOL DRUG	07/12/2011	$620.00
	ORIENTAL TRADING CO	07/13/2011	$64.00
	Amazon.com	07/14/2011	$46.83
	OFFICEMAX CT IN#212190	07/14/2011	$22.70
	PARTYCHEAP.COM	07/15/2011	$85.40
	CUMMINGS MTG CONSULTANTS	07/21/2011	$355.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	NONGARD HYPNOSIS	07/21/2011	$495.00
	WM SUPERCENTER	07/21/2011	$263.02
	4IMPRINT	07/25/2011	$1,281.42
	OFFICEMAX CT IN#425010	07/27/2011	$16.01
	WM SUPERCENTER	07/27/2011	$37.80
	DELTA AIR 0062355012795	07/27/2011	$332.00
			$4,033.43
DELL GHOST CARD	DMI DELL HIGHER EDUC	07/02/2011	$243.00
	DMI DELL HIGHER EDUC	07/02/2011	$2,092.78
	DMI DELL HIGHER EDUC	07/02/2011	$1,046.40
	DMI DELL HIGHER EDUC	07/02/2011	$2,187.00
	DMI DELL HIGHER EDUC	07/06/2011	$15.54
	DMI DELL HIGHER EDUC	07/08/2011	$667.04
	DMI DELL HIGHER EDUC	07/08/2011	$13,402.52
	DMI DELL HIGHER EDUC	07/08/2011	$28.53
	DMI DELL HIGHER EDUC	07/08/2011	$1,044.26
	DMI DELL HIGHER EDUC	07/11/2011	$439.17
	DMI DELL HIGHER EDUC	07/11/2011	$16,273.34
	DMI DELL HIGHER EDUC	07/09/2011	$1,434.40
	DMI DELL HIGHER EDUC	07/12/2011	$1,277.42
	DMI DELL HIGHER EDUC	07/12/2011	$1,174.18
	DMI DELL HIGHER EDUC	07/12/2011	$1,489.19
	DMI DELL HIGHER EDUC	07/12/2011	$8,371.12
	DMI DELL HIGHER EDUC	07/16/2011	$334.36
	DMI DELL HIGHER EDUC	07/16/2011	$119.87
	DMI DELL HIGHER EDUC	07/16/2011	$37.80
	DMI DELL HIGHER EDUC	07/20/2011	$28.53
	DMI DELL HIGHER EDUC	07/20/2011	$1,474.09
	DMI DELL HIGHER EDUC	07/20/2011	$2,261.77
	DMI DELL HIGHER EDUC	07/21/2011	$22,757.76
	DMI DELL HIGHER EDUC	07/21/2011	$22,757.76
	DMI DELL HIGHER EDUC	07/21/2011	$22,757.76
	DMI DELL HIGHER EDUC	07/21/2011	$67.38
	DMI DELL HIGHER EDUC	07/21/2011	$13,275.35
	DMI DELL HIGHER EDUC	07/22/2011	$1,046.40
	DMI DELL HIGHER EDUC	07/22/2011	$22,757.76
	DMI DELL HIGHER EDUC	07/22/2011	$243.00
	DMI DELL HIGHER EDUC	07/22/2011	$486.00
	DMI DELL HIGHER EDUC	07/22/2011	$1,277.42
	DMI DELL HIGHER EDUC	07/26/2011	$2,978.32
	DMI DELL HIGHER EDUC	07/27/2011	$1,434.40
	DMI DELL HIGHER EDUC	07/26/2011	$1,174.18
			$168,455.80
DENNIS ROAKES	MAC PAPERS INC	07/18/2011	$807.30
			$807.30

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	BADGE A MINIT	07/06/2011	$40.95
	STAPLS7075324524000001	07/07/2011	$118.63
	THE OFFICE PAL	07/17/2011	$91.78
	PRINTING SERVICES	07/22/2011	$229.86
	AIRGAS NAT WELDERS #31	07/28/2011	$6.48
			$487.70
DOROTHY LAUDEMAN	STAPLS7075684588000001	07/20/2011	$89.34
			$89.34
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	07/11/2011	$156.44
	MILLIPORE AMERICAS	07/13/2011	$366.00
	FISHER SCI ATL	07/15/2011	$1,212.25
	EMD CHEMICALS	07/20/2011	$530.96
	ENZO LIFE SCIENCES	07/27/2011	$309.00
			$2,574.65
DWAYNE BEAM	FOOT MANAGEMENT INC	07/28/2011	$543.50
			$543.50
EDWARD R MISHOE	SEVEN OAKS DOORS & HDW	06/30/2011	$72.18
	SPEIGHTS SHOE SERVICE	07/05/2011	$5.00
	EAST COAST DISTRIBUTORS	07/05/2011	$86.62
	LOWES #01705	07/07/2011	$201.33
	LOWES #01705	07/08/2011	$202.18
	LOWES #01705	07/11/2011	$101.09
	SEVEN OAKS DOORS & HDW	07/12/2011	$970.16
	LONGLEY SUPPLY CO	07/11/2011	$143.40
	MCGEE CADD REPROGRAPHICS	07/15/2011	$22.84
	COASTAL ELECTRIC & R	07/15/2011	$74.15
	LOWES #01705	07/18/2011	$35.38
	TUCKER MATERIALS OF MYRTL	07/18/2011	$75.17
	TUCKER MATERIALS OF MYRTL	07/19/2011	$25.96
	LOWES #01705	07/20/2011	$7.69
	LOWES #01705	07/21/2011	$64.34
	PALMETTO PARTS CO	07/21/2011	$21.76
	EAST COAST DISTRIBUTORS	07/20/2011	$222.58
	COASTAL ELECTRIC & R	07/21/2011	$138.06
	WW GRAINGER	07/21/2011	$188.11
	EAST COAST DISTRIBUTORS	07/21/2011	$23.92
	COMMERCIAL OPENINGS CORP	07/26/2011	$169.50
	LOWES #01705	07/26/2011	$28.04
	LOWES #01705	07/28/2011	$63.19
			$2,942.65
ELIZABETH APPENZELLER	LOWES #01705	07/06/2011	$18.79
	PAYPAL BRANDANIMAT	07/08/2011	$243.23
	OFFICE MAX	07/26/2011	$8.31
	VARSITY SPIRIT CLOTHING	07/28/2011	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,770.33
GAYLE BRITT	OFFICE DEPOT #2149	07/10/2011	$61.40
	Amazon.com	07/14/2011	$16.38
	AMAZON MKTPLACE PMTS	07/15/2011	$53.03
	AMAZON MKTPLACE PMTS	07/14/2011	$82.62
	Amazon.com	07/14/2011	$16.56
			$229.99
GHOST C COMMERCIAL AIRFARE	OFB AP110601MZM9FUGZ	07/12/2011	$7.00
	USAIRWAYS 0378696474198	07/12/2011	$345.80
			$352.80
GLENDA KELLEY	OFFICE MAX	07/09/2011	$78.88
			$78.88
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	07/01/2011	$2,614.93
	GRAND STRAND WATER SEWER	07/01/2011	$5,998.12
	GRAND STRAND WATER SEWER	07/01/2011	$7,123.80
			$15,736.85
GREGORY THORNBURG	DMI DELL HIGHER EDUC	07/23/2011	$198.71
			$198.71
HARRIETTE LOUIS	AMERICAN DIETETIC ASSOC	07/20/2011	$649.00
			$649.00
HOLLY MASSEY	SIMPLEX GRINNELL WEB P	07/18/2011	$1,738.20
	SIMPLEX GRINNELL WEB P	07/18/2011	$374.96
	CAMPUS SAFETY HEALTH AND	07/20/2011	$375.00
	NATIONAL SAFETY COU	07/20/2011	$1,293.00
	UCI MEDICAL AFFIL01 OF 01	07/27/2011	$120.00
			$3,901.16
HOWARD WATTS	RSC EQUIPMENT RENTAL 180	06/30/2011	$1,711.26
	BEST GOLF CARSMYRTLE	06/29/2011	$1,128.94
	TRAYCO OF SC INC	06/29/2011	$78.39
	W W GRAINGER 916	06/30/2011	$129.27
	SOUTHEASTERN PAPER GROUP	06/30/2011	$538.24
	SOUTHEASTERN PAPER GROUP	06/30/2011	$881.28
	CENTRAL GARDEN PET COMPAN	06/30/2011	$712.80
	CENTRAL GARDEN PET COMPAN	06/30/2011	$20.00
	GABRIEL FIRST CORP	06/30/2011	$89.34
	GRAHAM SPORTS INC	07/01/2011	$2,308.64
	JANPAK 5	07/01/2011	$908.35
	SHOW ME CABLES	07/01/2011	$202.92
	HARRELL'S INC	07/01/2011	$1,542.04
	W W GRAINGER 916	07/01/2011	$217.20
	W W GRAINGER 916	07/05/2011	$497.43
	W W GRAINGER 916	07/05/2011	$122.32
	SMITHTURF AND IRRIGATI	07/05/2011	$700.06
	W W GRAINGER 916	07/06/2011	$133.55

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PALMETTO GLOVE & SAFETY L	07/06/2011	$58.32
	HYMAN PAPER & CHEMICAL	07/06/2011	$156.82
	W W GRAINGER 916	07/07/2011	$114.31
	W W GRAINGER 916	07/07/2011	$266.99
	SOUTHEASTERN PAPER GROUP	07/06/2011	$680.40
	CAROLINA HYDRAULIC HOSE	07/07/2011	$101.56
	NOR NORTHERN TOOL	07/07/2011	$1,401.85
	W W GRAINGER 916	07/07/2011	$123.91
	XPEDX-INTL PAPER	07/08/2011	$1,109.59
	GROVE MEDICAL INC	07/08/2011	$438.06
	HILTI INC	07/09/2011	$1,438.41
	SOUTHEASTERN PAPER GROUP	07/08/2011	$883.76
	SOUTHEASTERN PAPER GROUP	07/09/2011	$1,305.72
	SHEALY ELECT 803-227-0599	07/08/2011	$292.43
	SHEALY ELECT 803-227-0599	07/11/2011	$4.09
	LOWES #01705	07/11/2011	$1,068.12
	W W GRAINGER 916	07/12/2011	$196.62
	PATTON'S INC	07/08/2011	$76.66
	W W GRAINGER 916	07/11/2011	$291.33
	W W GRAINGER 916	07/12/2011	$72.57
	VEREENS FARM & TURF CENT	07/12/2011	$405.00
	VEREENS FARM & TURF CENT	07/12/2011	$253.80
	Gempler 1017590389	07/12/2011	$126.55
	FELLERS INC 01 OF 01	07/12/2011	$3.57
	FELLERS INC 01 OF 01	07/12/2011	$70.29
	EASTERN METAL SUPPLY- NC	07/12/2011	$295.49
	FELLERS INC 01 OF 01	07/12/2011	$3.57
	W W GRAINGER 916	07/13/2011	$26.48
	EAST COAST METAL DIST 27	07/13/2011	$569.11
	FELLERS INC 01 OF 01	07/12/2011	$70.29
	FELLERS INC 01 OF 01	07/12/2011	$907.60
	SOUTHEASTERN PAPER GROUP	07/14/2011	$737.10
	W W GRAINGER 916	07/14/2011	$128.74
	W W GRAINGER 916	07/14/2011	$124.45
	SOUTHEASTERN PAPER GROUP	07/15/2011	$168.48
	GRAYBAR ELECTRIC COMPANY	07/15/2011	$228.67
	W W GRAINGER 916	07/14/2011	$67.55
	W W GRAINGER 916	07/14/2011	$38.78
	W W GRAINGER 916	07/14/2011	$188.47
	W W GRAINGER 916	07/14/2011	$85.86
	W W GRAINGER 916	07/14/2011	$5.03
	W W GRAINGER 916	07/18/2011	$47.04
	HYMAN PAPER & CHEMICAL	07/18/2011	$1,956.66
	MANSFIELD OIL LRG TKT	07/18/2011	$1,590.71
	HYMAN PAPER & CHEMICAL	07/18/2011	$132.46
	SMITHTURF AND IRRIGATI	07/18/2011	$123.69

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	N. GLANTZ & SON LLC	07/19/2011	$33.92
	SEARS ROEBUC INTERNET	07/14/2011	$56.66
	W W GRAINGER 916	07/19/2011	$66.44
	W W GRAINGER 916	07/19/2011	$72.27
	W W GRAINGER 916	07/19/2011	$101.06
	AMERICAN INDUSTRIES IN	07/19/2011	$173.14
	N. GLANTZ & SON LLC	07/19/2011	$102.50
	W W GRAINGER 916	07/19/2011	$526.24
	PALMETTO GLOVE & SAFETY L	07/19/2011	$71.28
	HYMAN PAPER & CHEMICAL	07/19/2011	$335.33
	NOR NORTHERN TOOL	07/19/2011	$75.92
	Gempler 1017628407	07/20/2011	$107.35
	SOUTHEASTERN PAPER GROUP	07/20/2011	$377.89
	CAROLINA TEXTILE RECYCLIN	07/20/2011	$269.03
	MATT MARSHALL AND COMPANY	07/20/2011	$157.65
	W W GRAINGER 916	07/20/2011	$32.47
	MSC	07/21/2011	$29.95
	MCMASTER-CARR	07/19/2011	$208.17
	W W GRAINGER 916	07/20/2011	$113.36
	W W GRAINGER 916	07/21/2011	$121.17
	W W GRAINGER 916	07/21/2011	$179.39
	W W GRAINGER 916	07/21/2011	$71.46
	W W GRAINGER 916	07/21/2011	$68.35
	W W GRAINGER 916	07/21/2011	$51.53
	W.P.LAW, INC	07/22/2011	$40.96
	W.P.LAW, INC	07/22/2011	$8.11
	THE TRANE COMPANY	07/21/2011	$101.08
	LOWES #01705	07/22/2011	$776.52
	CAPTAIN'S CHOICE SUNCARE	07/21/2011	$95.31
	GRAHAM SPORTS INC	07/21/2011	$310.83
	W W GRAINGER 916	07/22/2011	$367.41
	OWENS STEEL	07/22/2011	$469.37
	W W GRAINGER 916	07/22/2011	$50.76
	W W GRAINGER 916	07/22/2011	$242.69
	C C DICKSON CO 1030	07/22/2011	$496.79
	HYMAN PAPER & CHEMICAL	07/25/2011	$154.44
	W W GRAINGER 916	07/25/2011	$56.85
	W W GRAINGER 916	07/25/2011	$220.86
	W W GRAINGER 916	07/25/2011	$17.03
	W W GRAINGER 916	07/25/2011	$87.48
	THE TRANE COMPANY	07/23/2011	$1,078.99
	AMAZON MKTPLACE PMTS	07/26/2011	$182.85
	RSC EQUIPMENT RENTAL 180	07/26/2011	$767.35
	PALMETTO PARTS CO	07/26/2011	$193.32
	ASTORIA NET SHOP INC	07/25/2011	$45.18
	HYMAN PAPER & CHEMICAL	07/26/2011	$402.40

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	J&P PARK SEED WHOLESAL	07/26/2011	$89.56
	J&P PARK SEED WHOLESAL	07/26/2011	$1.39
	W W GRAINGER 916	07/26/2011	$47.88
	UNIVERSITY LOFT CO.	07/27/2011	$87.27
	MSC	07/28/2011	$48.66
	W W GRAINGER 916	07/27/2011	$68.25
	AIR CYCLE CORP	07/26/2011	$842.09
	Amazon.com	07/27/2011	$141.10
	MYRTLE BEACH BLIND AND	07/26/2011	$78.90
	SOUTHEASTERN PAPER GROUP	07/27/2011	$726.92
	FELLERS INC 01 OF 01	07/26/2011	$235.31
	MARS AIR SYSTEMS LLC	07/27/2011	$145.76
	W W GRAINGER 916	07/28/2011	$478.85
	WATER BOY SPORTS INC	07/27/2011	$434.80
	W W GRAINGER 916	07/28/2011	$52.24
	AMERICAN SAFETY UTILITY	07/29/2011	$1,393.56
	GRAYBAR ELECTRIC COMPANY	07/28/2011	$458.40
			$45,259.04
HUMAN RESOURCES ADVERTISI	THE AMERICAN PHILOSPHICAL	06/30/2011	$208.80
	THE AMERICAN PHILOSPHICAL	06/30/2011	$208.80
	THE AMERICAN PHILOSPHICAL	06/30/2011	$208.80
	BOXWOOD TECH	07/01/2011	$245.00
	MSU PAYMENTS	06/30/2011	$115.00
	SHRM HR JOBS	07/07/2011	$1,430.00
	SHRM HR JOBS	07/07/2011	$1,430.00
	BOXWOOD TECH	07/07/2011	$375.00
	AMER SCTY LIMNLGY AND OC	07/07/2011	$200.00
	THE CHRONICLE	07/07/2011	$260.00
	ONLINE CLASSIFIED ADS	07/09/2011	$1,025.00
	THE GEOLOGICAL SOCIETY	07/08/2011	$724.70
	THE CHRONICLE	07/07/2011	$260.00
	BOXWOOD TECH	07/08/2011	$245.00
	THE SUN NEWS	07/11/2011	$1,071.82
	JOBTARGET LLC	07/19/2011	$150.00
	JOBTARGET LLC	07/21/2011	$150.00
	INSIDE HIGHER ED.	07/26/2011	$195.00
	ONTARGETJOBS	07/25/2011	$225.00
			$8,727.92
HUNTER YURACHEK	CIRCLE GRAPHICS INC	07/07/2011	$2,325.52
			$2,325.52
J MICHAEL TRAPP	SCDNR MARINE PERMITS	07/01/2011	$30.00
	INTEGRATED DNA TECH	07/07/2011	$321.41
	INTEGRATED DNA TECH	07/08/2011	$819.29
	FISHER SCI ATL	07/09/2011	$83.78
	WM SUPERCENTER	07/11/2011	$25.86

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Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	FISHER SCI ATL	07/12/2011	$69.09
	FISHER SCI ATL	07/13/2011	$150.59
	FISHER SCI ATL	07/13/2011	$69.23
	FISHER SCI ATL	07/14/2011	$70.17
	FISHER SCI ATL	07/14/2011	$95.50
	FISHER SCI ATL	07/14/2011	$236.90
	FISHER SCI ATL	07/15/2011	$50.91
	OFFICE MAX	07/19/2011	$65.86
	WM SUPERCENTER	07/28/2011	$25.05
			$2,113.64
JACOB ROSIEK	STAPLS7075754444000001	07/21/2011	$137.59
	THE OFFICE PAL	07/25/2011	$298.48
			$436.07
JACQUELINE B DEDA	OFFICEMAX CT IN#011883	07/01/2011	$86.43
			$86.43
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	07/12/2011	$234.33
			$234.33
JAMES PHILLIPS	WEST MARINE 1208	07/11/2011	$3.81
			$3.81
JAN BARRINGER	STAPLS7075379278000001	07/09/2011	$22.96
	STAPLS7075379251000001	07/09/2011	$151.88
	CDW GOVERNMENT	07/12/2011	$1,041.77
			$1,216.61
JEFF POUNDS	OFFICEMAX CT IN#206770	07/13/2011	$136.76
	OFFICEMAX CT IN#207098	07/13/2011	$22.47
	OFFICEMAX CT IN#877036	07/13/2011	$22.47
	WATER BOY SPORTS INC	07/19/2011	$634.75
	DATA NETWORK SOLUTIONS	07/26/2011	$437.78
	DMI DELL HIGHER EDUC	07/27/2011	$303.90
	SCHOOL HEALTH CORP	07/25/2011	$902.00
			$2,460.13
JEFFERY MARSHALL	LOWES #01705	07/05/2011	$8.00
	ADVANCE AUTO PARTS #6064	07/05/2011	$8.09
	WEST MARINE 1208	07/06/2011	$23.65
	SC BUDGET & CONTROL	07/11/2011	$715.00
	WESTERN STATES CABLING	07/11/2011	$128.00
	LOWES #01705	07/22/2011	$36.49
	EMERGING POWER, INC.	07/22/2011	$456.10
	LOWES #01705	07/25/2011	$6.15
			$1,381.48
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	07/01/2011	$46.44
	FTD LAZELLE'S FLOWER S	07/01/2011	$65.40
	STAPLS7075438197000001	07/12/2011	$29.13
	FTD LAZELLE'S FLOWER S	07/12/2011	$52.27

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	D J WALL ST JOURNAL	07/15/2011	$99.62
	CDW GOVERNMENT	07/26/2011	$118.78
			$411.64
JENNIFER SELLERS	BATTERY SOLUTIONS	07/25/2011	$79.00
			$79.00
JENNIFER SIMPSON	DMV INTERNET 205	07/21/2011	$6.00
			$6.00
JESS DANNELLY	SHI CORP	07/01/2011	$55.79
	OFFICE MAX	07/19/2011	$193.11
			$248.90
JILL KINGSTON	LOWES #01705	07/07/2011	$354.88
	ATGSTORES COM	07/07/2011	$99.90
	THE OFFICE PAL	07/17/2011	$86.46
	MYRTLE BEACH COMMUNICATI	07/15/2011	$1,735.34
	OVR OVERSTOCK.COM	07/18/2011	$43.13
	SHI CORP	07/19/2011	$863.63
	OFFICEMAX CT IN#299104	07/20/2011	$797.76
	OFFICEMAX CT IN#346730	07/21/2011	$164.11
	THE OFFICE PAL	07/25/2011	$64.40
			$4,209.61
JO ANN CAMPBELL	SHI CORP	07/28/2011	$42.48
			$42.48
JOAN TRUPIANO	STAPLS7075852806000001	07/26/2011	$116.47
			$116.47
JOANNA DALTON	STAPLS7075358338000001	07/09/2011	$59.13
	Amazon.com	07/12/2011	$20.46
	DMI DELL HIGHER EDUC	07/22/2011	$429.90
			$509.49
JOANNE HUGHES	Amazon.com	07/15/2011	$49.13
	PRIZE POSSESSIONS	07/25/2011	$103.20
	ENVELOPES.COM	07/25/2011	$252.57
	STAPLS7075861016000001	07/26/2011	$179.70
	JOSTENS GRAD PROD	07/27/2011	$409.20
	PAPERLESS POST	07/27/2011	$32.00
			$1,025.80
JOHN TONEY	FASTENAL COMPANY01	07/07/2011	$493.92
			$493.92
JUDITH DAVIS	STAPLS7075393343000001	07/09/2011	$194.75
	BUYBUTTONPARTS.COM	07/18/2011	$76.17
	DMI DELL HIGHER EDUC	07/20/2011	$136.06
	SHI CORP	07/23/2011	$108.87
	THE OFFICE PAL	07/25/2011	$291.20
	STAPLS7075885023000001	07/26/2011	$36.07

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DAVIS	STAPLS7075885023000002	07/26/2011	$57.74
	MODERN LANGUAGE ASSN..	07/28/2011	$450.00
			$1,350.86
JUDITH DOW	FRONT RUSH	07/05/2011	$400.00
	FRONT RUSH	07/05/2011	$853.00
	APL ITUNES	07/06/2011	$4.99
	APL ITUNES	07/06/2011	$44.95
	J W PEPPER	07/06/2011	$724.35
	APL ITUNES	07/07/2011	$14.99
	APL ITUNES	07/07/2011	$49.94
	LOGO D SPORTSWEAR	07/07/2011	$81.85
	CSC WHOLESALECOSTUME	07/08/2011	$136.75
	PAYPAL STYLUSRUS	07/07/2011	$71.98
	EAST COAST MUSIC LLC	07/08/2011	$2,465.00
	STAPLS7075397874000001	07/09/2011	$226.84
	SOLIDCOLORNECKTIES.COM	07/07/2011	$151.75
	APL APPLE ONLINE STORE	07/09/2011	$74.52
	APL APPLE ONLINE STORE	07/09/2011	$42.12
	APL APPLE ONLINE STORE	07/09/2011	$42.12
	APL ITUNES	07/10/2011	$14.99
	KROGER #26	07/11/2011	$5.93
	STAPLS7075431927001001	07/12/2011	$2.17
	THE OFFICE PAL	07/11/2011	$152.12
	STAPLS7075431927000001	07/12/2011	$153.26
	TIMBUK2	07/14/2011	$126.95
	GTM SPORTSWEAR	07/15/2011	$80.00
	FULL SOURCE LLC	07/15/2011	$498.88
	BALL CHAIN MANUFACTURING	07/18/2011	$142.50
	JERRI BOBS SHIP N STUFF	07/18/2011	$268.39
	THE GRAPHIC EDGE INC	07/18/2011	$18.00
	FULL SOURCE LLC	07/18/2011	$157.93
	APL APPLE ONLINE STORE	07/20/2011	$106.92
	THE GRAPHIC EDGE INC	07/18/2011	$753.73
	THE GRAPHIC EDGE INC	07/18/2011	$147.88
	LOWES #01705	07/20/2011	$19.90
	MCCORMICKS ENTERPRISES IN	07/20/2011	$132.87
	LOWES #01705	07/21/2011	$32.32
	STRAND COMMUNICATIONS	07/20/2011	$1,168.52
	APL APPLE ITUNES STORE	07/24/2011	$29.73
	THE MUSIC CENTER	07/21/2011	$2,448.99
	AMAZON MKTPLACE PMTS	07/25/2011	$69.99
	APL APPLE ITUNES STORE	07/25/2011	$49.94
	STAPLS7075885094000001	07/26/2011	$217.14
	GREATMATS.COM	07/26/2011	$396.00
	THE GRAPHIC EDGE INC	07/27/2011	$99.90
	THE GRAPHIC EDGE INC	07/27/2011	$682.31

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	APL APPLE ITUNES STORE	07/28/2011	$14.99
	TROXELL COMMUNICATIONS IN	07/27/2011	$1,222.83
			$14,600.23
JUDY CANNON	THE COMFORT STORE	07/08/2011	$44.90
	TAPE SERVICES INC.	07/13/2011	$78.00
			$122.90
JUDY VOGT	DELTA AIR 0068248320308	07/23/2011	$23.00
	DELTA AIR 0068249613085	07/28/2011	$23.00
			$46.00
JULIE QUINN	FORMS AND SUPPLY - AOPD	06/29/2011	$10.79
	SOLINST CANADA LTD	07/06/2011	$1,946.76
	1800GOFEDEX 10010007	07/05/2011	$23.38
	1800GOFEDEX 10010007	07/05/2011	$158.37
	FORMS AND SUPPLY - AOPD	07/06/2011	$30.02
	AIRGAS NAT WELDERS #31	07/12/2011	$12.96
	AIRGAS NAT WELDERS #31	07/12/2011	$3.24
	AIRGAS NAT WELDERS #31	07/21/2011	$3.24
	1800GOFEDEX 10010007	07/20/2011	$13.37
	FISHER SCI CCH	07/21/2011	$866.45
	AIRGAS NAT WELDERS #31	07/21/2011	$166.94
	OFFICEMAX CT IN#366160	07/22/2011	$19.95
	THE OFFICE PAL	07/25/2011	$118.91
	DMV INTERNET 205	07/26/2011	$6.00
	OFFICEMAX CT IN#432538	07/27/2011	$38.44
			$3,418.82
KAREN FUSS	PAYPAL BYETHOSTINT	07/11/2011	$35.88
			$35.88
KAREN WILLIAMS	STAPLS7075120588000001	06/30/2011	$5.03
	DMI DELL HIGHER EDUC	07/02/2011	$115.25
	STAPLS7075212088000001	07/02/2011	$1.98
	DMI DELL HIGHER EDUC	07/07/2011	$115.25
	FORMS AND SUPPLY - AOPD	07/06/2011	$19.62
	STAPLS7075380065000001	07/09/2011	$22.53
	FASTENAL COMPANY01	07/08/2011	$18.47
	PICTURE HANG SOLUTIONS	07/10/2011	$24.08
	MODERN LANGUAGE ASSN..	07/13/2011	$375.00
	PICTURE HANG SOLUTIONS	07/14/2011	$19.58
	STAPLS7075560345000001	07/16/2011	$8.23
	STAPLS7075721326000002	07/21/2011	$9.00
	STAPLS7075721326000001	07/22/2011	$3.22
	DMI DELL HIGHER EDUC	07/28/2011	$439.02
	DMI DELL HIGHER EDUC	07/28/2011	$182.94
	DMI DELL HIGHER EDUC	07/28/2011	$146.34
			$1,505.54

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	THE OFFICE PAL	07/17/2011	$68.80
	MATH ASSOC INTERNET	07/21/2011	$370.00
	SHI CORP	07/26/2011	$57.52
			$496.32
KATHRYNE PARSONS	WALMART.COM	07/01/2011	$219.98
	LOWES #01705	07/05/2011	$107.89
	LOWES #01705	07/07/2011	$69.98
	STAPLS7075323874000001	07/07/2011	$99.72
	STAPLS7075385363000001	07/09/2011	$17.11
	PITNEY BOWES	07/13/2011	$76.18
	PAYPAL CPUAA LLC	07/18/2011	$150.00
	PAYPAL CPUAA LLC	07/18/2011	$236.80
	STAPLS7075655206000001	07/19/2011	$111.79
			$1,089.45
KATHY TODD WATTS	PAYPAL KJBECKER	06/30/2011	$12.89
	FORMS AND SUPPLY - AOPD	07/15/2011	$133.28
	FORMS AND SUPPLY - AOPD	07/19/2011	$199.48
	FORMS AND SUPPLY - AOPD	07/22/2011	$102.93
			$448.58
KAY HUNGERFORD	STAPLS7075101055000001	06/30/2011	$28.17
	WASTE INDUSTRIES	07/06/2011	$138.66
	MUSIC THEATRE INTERNATION	07/11/2011	$15.00
	MUSIC THEATRE INTERNATION	07/11/2011	$15.00
	ASSCN FOR PRACTICAL AND P	07/12/2011	$200.00
	DRAMATISTS PLAY SERVICE	07/13/2011	$86.23
	PLAYSCRIPTS INC	07/13/2011	$137.10
	SAMUEL FRENCH - NEW YORK	07/14/2011	$23.15
	THE OFFICE PAL	07/17/2011	$79.23
	NORWICH UNIV 11008	07/15/2011	$30.00
	SAMUEL FRENCH - NEW YORK	07/19/2011	$114.64
	CONVERSE COLLEGE BUS OFFI	07/19/2011	$5.00
	DRAMATISTS PLAY SERVICE	07/19/2011	$86.23
	AIRGAS NAT WELDERS #31	07/20/2011	$6.48
	STAPLS7075730111000001	07/21/2011	$254.36
	THE OFFICE PAL	07/25/2011	$95.03
			$1,314.28
KAY L ALFORD	WING AERO PRODUCTS	07/14/2011	$40.67
	WALMART.COM	07/15/2011	$12.92
	WM SUPERCENTER	07/28/2011	$21.54
			$75.13
KAYLA JOHNSON	THE OFFICE PAL	07/11/2011	$78.32
	GOLF AROUND THE WORLD	07/25/2011	$273.89
	NATIVE SONS	07/26/2011	$405.00
			$757.21

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Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	AC MOORE STR # 155	07/09/2011	$29.32
	WM SUPERCENTER	07/11/2011	$34.40
	ONE STOP PARTY SHOP	07/12/2011	$43.38
	MICHAELS #2056	07/16/2011	$70.01
	WM SUPERCENTER	07/17/2011	$32.86
	WM SUPERCENTER	07/18/2011	$8.97
	FOOD LION #1605	07/20/2011	$6.04
	DOLRTREE 205 00002055	07/20/2011	$10.80
	FOOD LION #1605	07/25/2011	$62.32
	FOOD LION #1605	07/26/2011	$10.08
	FOOD LION #2687	07/28/2011	$21.88
			$330.06
KERRY P LORD	LOWES #01705	07/14/2011	$76.62
	LOWES #01705	07/15/2011	$17.13
	FERGUSON ENT #1924	07/20/2011	$13.98
	FERGUSON ENT #1924	07/20/2011	$5.89
	WILD WEST	07/21/2011	$86.39
	LOWES #01705	07/22/2011	$6.45
	LOWES #01705	07/27/2011	$6.46
	PCW APPLIANCE SERVICE	07/28/2011	$86.45
	OWENS STEEL	07/28/2011	$106.39
			$405.76
KEVIN THOMPSON	THE CHRONICLE	07/15/2011	$69.97
	WM SUPERCENTER	07/25/2011	$102.25
	ON TIME SUPPLIES	07/26/2011	$478.40
			$650.62
KRISTINE CONNERY	HIGHWATER CLAYS	07/05/2011	$569.08
	DBC BLICK ART MATERIAL	07/09/2011	$23.58
	DBC BLICK ART MATERIAL	07/16/2011	$116.49
	SECAC	07/27/2011	$125.00
	NASAD	07/26/2011	$1,763.00
	DBC BLICK ART MATERIAL	07/29/2011	$249.93
			$2,847.08
LAMONICA YATES	TARGET 00009639	07/21/2011	$58.76
	WM SUPERCENTER	07/28/2011	$42.25
			$101.01
LATOSHA RAMSEY	STERICYCLE	07/13/2011	$65.01
	NUESOFT TECHNOLOGIES INC	07/14/2011	$80.00
	OFFICE MAX	07/17/2011	$32.81
	OFFICE MAX	07/18/2011	$85.24
	STAPLS7075868494000001	07/26/2011	$26.37
	STAPLS7075975335000001	07/28/2011	$31.30
			$320.73
LAURA ARROYO	WM SUPERCENTER	07/04/2011	$38.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.83
LAURINDA RICHARDSON	AUTHORIZENET	07/01/2011	$22.95
			$22.95
LINDA KETRON	SHOWCARDS	07/19/2011	$258.33
			$258.33
LISA B GORE	STAPLS7075216678000001	07/02/2011	$51.58
	THE OFFICE PAL	07/04/2011	$1,068.01
	STAPLS7075311696000002	07/07/2011	$44.96
	STAPLS7075311696000001	07/08/2011	$183.59
	STAPLS7075340595000001	07/09/2011	$4.42
	SOUTHERN COMPUTER WARE	07/20/2011	$68.80
	THE OFFICE PAL	07/25/2011	$656.92
	STAPLS7075978097000001	07/28/2011	$12.94
	STAPLS7075976910000001	07/28/2011	$38.30
			$2,129.52
LISA BELLAMY	STAPLS7075153422000001	06/30/2011	$17.47
	THE OFFICE PAL	07/03/2011	$64.14
	THE OFFICE PAL	07/03/2011	$278.29
	CUPA HR	07/07/2011	$675.00
	FORMS AND SUPPLY - AOPD	07/07/2011	$94.63
	STAPLS7075530026000001	07/14/2011	$66.64
	THE OFFICE PAL	07/17/2011	$83.24
	STAPLS7075688339000001	07/20/2011	$24.21
	STAPLS7075830504000001	07/23/2011	$14.90
	HORRY TELEPHONE COOPERATI	07/21/2011	$21.59
	THE OFFICE PAL	07/25/2011	$144.66
	THE OFFICE PAL	07/25/2011	$158.50
	WM SUPERCENTER	07/26/2011	$62.14
	WWW.BMTMICRO-INFO.COM	07/27/2011	$100.00
	PAYPAL SCSHRMSTATE	07/27/2011	$305.00
	PAYPAL SCSHRMSTATE	07/27/2011	$305.00
	PAYPAL SCSHRMSTATE	07/27/2011	$305.00
	PAYPAL SCSHRMSTATE	07/27/2011	$305.00
	STAPLS7075978138000001	07/28/2011	$80.70
	TALOTTA INC	07/28/2011	$343.06
			$3,449.17
LISA SAK	CREATIVE DESIGN UPHO	07/01/2011	$2,450.83
	THE OFFICE PAL	07/03/2011	$274.07
	STAPLS7075357092000001	07/09/2011	$75.59
	WKI CCH INC PAYLINKS	07/15/2011	$1,873.96
	SOUTHERN COMPUTER WARE	07/20/2011	$169.68
	SOUTHERN COMPUTER WARE	07/22/2011	$86.40
	STAPLS7075791346000001	07/23/2011	$455.95
	STAPLS7075879887000001	07/26/2011	$55.07
	MCWATERS INC	07/27/2011	$631.93

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	PAYPAL EPIPHANYCOM	07/28/2011	$13.20
	STAPLS7075942073000001	07/28/2011	$107.83
	FLAG AND BANNER	07/27/2011	$33.37
			$6,227.88
LUKE BENFIELD	4IMPRINT	07/19/2011	$844.76
			$844.76
LYNN MILLARD	EDUCATIONAL INNOVATIONS I	07/19/2011	$184.66
	VERNIER SOFTWARE AND TECH	07/20/2011	$176.00
	PBD NATL SCI TEACH ASS	07/25/2011	$24.75
	EDUCATIONAL INNOVATIONS I	07/28/2011	$70.25
			$455.66
MARCUS GRAHAM MCINTYRE	LOWES #01705	07/26/2011	$26.07
			$26.07
MARGARET DEWOLFE	STAPLS7075152570000001	06/30/2011	$33.50
	STAPLS7075215678000001	07/02/2011	$149.60
	CSI CRESTLINE CO INC	07/06/2011	$220.95
	PAYPAL SACRAO	07/07/2011	$100.00
	AACRAO	07/06/2011	$1,015.00
	SOUTHERN ASSOCIATION	07/07/2011	$35.00
	AACRAO	07/07/2011	$47.50
	NEW ENGLAND ASSOC.FOR	07/11/2011	$60.00
	NJACAC	07/16/2011	$250.00
	IRON MOUNTAIN	07/15/2011	$168.00
	STAPLS7075564439000002	07/15/2011	$7.83
	STAPLS7075564439000001	07/16/2011	$115.05
	THE PRINTERS SHOPPER LLC	07/26/2011	$359.50
			$2,561.93
MARK MATHEWS	LONGLEY SUPPLY CO	06/29/2011	$261.60
	BEST GOLF CARSMYRTLE	06/29/2011	$65.95
	CONWAY AUTO PARTS	06/30/2011	$28.17
	GENCO CHEMICALS	06/30/2011	$1,581.80
	CES-SC-0042	07/01/2011	$33.53
	C C DICKSON CO 1030	07/01/2011	$26.16
	EAST COAST METAL DIST 27	07/01/2011	$9.90
	HAGEMEYER NA #26	07/01/2011	$77.62
	GRAHAM SPORTS INC	06/29/2011	$98.71
	ECK SUPPLY 37	06/30/2011	$29.29
	EAST COAST DISTRIBUTORS	06/30/2011	$285.52
	GRAHAM SPORTS INC	06/30/2011	$82.95
	LOWES #01705	07/13/2011	$6.15
	CONWAY AUTO PARTS	07/13/2011	$24.24
	TRACTOR SUPPLY #213	07/13/2011	$194.37
	EAST COAST DISTRIBUTORS	07/13/2011	$863.73
	PALMETTO PARTS CO	07/14/2011	$154.25
	SHERWIN WILLIAMS #2729	07/14/2011	$92.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JOHN DEERE LANDSCAPES593	07/14/2011	$556.97
	INTERSTATE BATTERY SYSTEM	07/14/2011	$70.15
	LONGLEY SUPPLY CO	07/14/2011	$17.07
	CREGGER COMPANY 10	07/14/2011	$17.10
	GENCO CHEMICALS	07/18/2011	$188.17
	NATIONAL LIGHTING INC	07/18/2011	$73.71
	GENCO CHEMICALS	07/19/2011	$67.62
	LOWES #01705	07/19/2011	$574.81
	C C DICKSON CO 1030	07/19/2011	$397.69
	PALMETTO PARTS CO	07/19/2011	$82.95
	PALMETTO PARTS CO	07/19/2011	$311.21
	SURFSIDE EQUIPMENT RENTA	07/20/2011	$274.92
	HAGEMEYER NA #26	07/19/2011	$95.84
	SHERWIN WILLIAMS #2769	07/20/2011	$27.79
	PALMETTO PARTS CO	07/20/2011	$130.56
	D&L APPLIANCE PRTS CO#14	07/20/2011	$71.15
	C C DICKSON CO 1030	07/20/2011	$7.70
	NATIONAL LIGHTING INC	07/20/2011	$193.32
	LOWES #01705	07/20/2011	$122.61
	JOHN DEERE LANDSCAPES593	07/20/2011	$1,418.60
	CONWAY FORD PARTS	07/20/2011	$270.75
	SHERWIN WILLIAMS #2769	07/21/2011	$159.67
	EAST COAST METAL DIST 27	07/21/2011	$45.60
	ADVANCE AUTO PARTS #6064	07/21/2011	$89.29
	HAGEMEYER NA #26	07/21/2011	$57.95
	GRAHAM SPORTS INC	07/19/2011	$142.14
	CONWAY AUTO PARTS	07/26/2011	$68.69
	LOWES #01705	07/26/2011	$85.32
	SHERWIN WILLIAMS #2769	07/27/2011	$26.14
	EAST COAST METAL DIST 27	07/27/2011	$13.48
	D&L APPLIANCE PRTS CO#14	07/27/2011	$1,230.61
	EAST COAST DISTRIBUTORS	07/26/2011	$42.98
	PALMETTO PARTS CO	07/27/2011	$319.14
	FASTENAL COMPANY01	07/27/2011	$36.96
	SHERWIN WILLIAMS #2729	07/27/2011	$21.58
	JOHN DEERE LANDSCAPES593	07/28/2011	$91.80
	CONWAY AUTO PARTS	07/28/2011	$4.97
	ECK SUPPLY 37	07/27/2011	$15.95
	SHERWIN WILLIAMS #2769	07/28/2011	$140.18
	ECK SUPPLY 37	07/27/2011	$375.85
	ECK SUPPLY 37	07/27/2011	$34.00
	NATIONAL LIGHTING INC	07/28/2011	$16.74
			$11,906.60
MARK PAYNE	CIRCLE GRAPHICS INC	07/11/2011	$94.82
	OFFICEMAX CT IN#332803	07/21/2011	$58.13
	OFFICE MAX	07/21/2011	$311.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$464.75
MARY SUE KEASLER	STAPLS7075294807000001	07/07/2011	$32.45
	KOLDROK WATERS & COFFEE	07/12/2011	$15.44
	Amazon.com	07/20/2011	$65.57
	KURT J. LESKER COMPANY	07/19/2011	$121.81
			$235.27
MELISSA TODD	DELTA AIR 0062353621221	07/05/2011	$810.80
	THE OFFICE PAL	07/11/2011	$68.80
	OFFICEMAX CT IN#259640	07/18/2011	$79.45
	OFFICEMAX CT IN#293669	07/19/2011	$54.25
	OFFICEMAX CT IN#279548	07/19/2011	$14.27
	CIRCLE GRAPHICS INC	07/21/2011	$450.78
	OFFICEMAX CT IN#271655	07/25/2011	$5.97
			$1,484.32
MELISSA-ANNE HALL	LOWES #01705	07/06/2011	$30.21
	BARBIZON CHARLOTTE INC	07/06/2011	$1,005.01
	LOWES #01004	07/07/2011	$30.00
	LOWES #01705	07/07/2011	$24.19
	SHERWIN WILLIAMS #2032	07/12/2011	$475.13
	LOWES #01705	07/12/2011	$28.27
	LOWES #01705	07/13/2011	$14.33
	WM SUPERCENTER	07/15/2011	$67.12
	WM SUPERCENTER	07/18/2011	$44.94
	LOWES #01705	07/20/2011	$62.52
	LOWES #01705	07/21/2011	$14.62
	LOWES #01705	07/22/2011	$202.98
	BUILDER'S FIRST SOU	07/25/2011	$609.01
	BMI SUPPLY	07/25/2011	$885.50
	BUILDER'S FIRST SOU	07/25/2011	$25.06
	WM SUPERCENTER	07/26/2011	$41.16
	WM SUPERCENTER	07/28/2011	$14.61
	LOWES #01705	07/28/2011	$57.23
	TROXELL COMMUNICATIONS IN	07/27/2011	$533.78
			$4,165.67
MEREDITH KAHL	WM SUPERCENTER	07/13/2011	$63.28
	AMS SYSTEMS INC	07/13/2011	$137.42
	WM SUPERCENTER	07/16/2011	$23.91
	WM SUPERCENTER	07/18/2011	$42.77
	WM SUPERCENTER	07/19/2011	$10.80
			$278.18
MICHELE VARGA	NATIVE SONS	07/13/2011	$197.57
			$197.57
MIRINDA CHESTNUT	DMI DELL HIGHER EDUC	06/30/2011	$548.39
	STAPLS7075150989000001	06/30/2011	$99.22

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	STAPLS7075277215000001	07/06/2011	$42.87
	LE BLEU OF MYRTLE BEACH	07/06/2011	$46.76
	USAIRWAYS 0372170187503	07/06/2011	$16.00
	USAIRWAYS 0372436895894	07/06/2011	$569.30
	PAPERCLIP COMMUNICATIONS	07/26/2011	$259.00
			$1,581.54
MOLLY FRENCH	FISHER SCI ATL	06/30/2011	$95.47
	FISHER SCI ATL	07/02/2011	$89.71
	FISHER SCI ATL	07/01/2011	$98.17
	CAROLINA BIOLOGICAL SUPPL	07/02/2011	$83.16
	GETINGE USA	07/05/2011	$177.88
	AIRGAS NAT WELDERS #31	07/05/2011	$64.76
	DMI DELL HIGHER EDUC	07/08/2011	$51.31
	MAXIM INTEGRATED PRODUCTS	07/08/2011	$23.66
	MAXIM INTEGRATED PRODUCTS	07/11/2011	$856.80
	DENVILLESCIENTIFIC	07/12/2011	$108.60
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$148.65
	AIRGAS NAT WELDERS #31	07/12/2011	$27.76
	FISHER SCI ATL	07/12/2011	$38.26
	FISHER SCI ATL	07/13/2011	$325.65
	HP DIRECT-PUBLICSECTOR	07/14/2011	$412.29
	FISHER SCI ATL	07/14/2011	$566.15
	USA SCIENTIFIC, INC.	07/14/2011	$359.25
	CAROLINA BIOLOGICAL SUPPL	07/14/2011	$60.96
	COLONIAL SCIENTIFIC	07/15/2011	$1,479.00
	MAXIM INTEGRATED PRODUCTS	07/19/2011	$28.60
	SHI CORP	07/19/2011	$725.18
	FISHER SCI ATL	07/20/2011	$159.13
	SANTA CRUZ BIOTECHNOLOGY	07/22/2011	$53.00
	VWR INTERNATIONAL INC	07/22/2011	$162.66
	FISHER SCI ATL	07/23/2011	$91.08
	FISHER SCI ATL	07/22/2011	$64.25
	VWR INTERNATIONAL INC	07/22/2011	$35.22
	FLY TRAP FARM	07/25/2011	$104.51
	MIDSCI	07/26/2011	$55.64
	Amazon.com	07/26/2011	$19.93
	AMAZON MKTPLACE PMTS	07/27/2011	$11.95
	FISHER SCI ATL	07/27/2011	$571.06
	DMI DELL HIGHER EDUC	07/28/2011	$64.27
	FISHER SCI ATL	07/27/2011	$34.54
	STAPLS7075901770000001	07/27/2011	$57.22
	VWR INTERNATIONAL INC	07/28/2011	$11.73
	AMAZON MKTPLACE PMTS	07/28/2011	$36.88
	FISHER SCI ATL	07/28/2011	$101.55
	TALOTTA INC	07/28/2011	$348.62
			$7,804.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	DOCUSYSTEMS INC	06/29/2011	$109.36
	FISHER SCI ATL	07/06/2011	$157.62
	FISHER SCI ATL	07/06/2011	$60.70
	VWR INTERNATIONAL INC	07/08/2011	$357.50
	THE ECOLOGICAL SOCIETY OF	07/12/2011	$370.00
	LE BLEU OF MYRTLE BEACH	07/13/2011	$46.71
	USAIRWAYS 0378667034830	07/12/2011	$513.30
	SPIRIT AIRL 4870072064419	07/12/2011	$277.40
	STAPLS7075518425000001	07/14/2011	$240.79
	STAPLS7075518425000003	07/14/2011	$21.59
	WALMART.COM	07/14/2011	$546.09
	SCDNR MARINE PERMITS	07/14/2011	$20.00
	THE OFFICE PAL	07/17/2011	$197.16
	TGT TARGET.COM	07/16/2011	$32.34
	STAPLS7075518425000002	07/15/2011	$11.70
	STAPLS7075587187000002	07/16/2011	$18.05
	TGT TARGET.COM	07/15/2011	$86.30
	STAPLS7075587187000001	07/16/2011	$149.76
	APPLIED VIDEO SYSTEMS INC	07/25/2011	$281.66
	STAPLS7075889948000001	07/27/2011	$48.70
	INVITROGEN 20984280	07/27/2011	$258.09
			$3,804.82
PAT WEST	WM SUPERCENTER	07/07/2011	$96.31
	HSN COM 643443549	07/13/2011	$86.90
			$183.21
PATRICIA H WEST	STAPLS7075383287000001	07/09/2011	$34.72
	THE OFFICE PAL	07/11/2011	$743.22
	THE OFFICE PAL	07/17/2011	$153.47
	TLS THE LIBRARY STORE	07/18/2011	$28.86
	STAPLS7075865672000001	07/26/2011	$51.61
			$1,011.88
PAUL T GAYES	YOUSENDIT INC	07/12/2011	$49.99
			$49.99
PAULA DRUMMOND	NATIVE SONS	07/01/2011	$1,512.45
	CCU BOOKSTORE #767	07/07/2011	$60.80
	WM SUPERCENTER	07/08/2011	$136.22
	WM SUPERCENTER	07/08/2011	$12.90
	CSI CRESTLINE CO INC	07/14/2011	$596.06
	WM SUPERCENTER	07/15/2011	$89.43
	CSI CRESTLINE CO INC	07/18/2011	$1,504.81
	AMAZON MKTPLACE PMTS	07/23/2011	$38.87
	AMAZON MKTPLACE PMTS	07/25/2011	$4.84
			$3,956.38
PAULA HOLT	STAPLS7075128588000001	06/30/2011	$15.62
	BUDGET BUILDING CENTER	06/30/2011	$1,528.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	STAPLS7075212705000001	07/02/2011	$109.07
	EAST COAST DISTRIBUTORS	07/05/2011	$1,648.86
	DMV INTERNET 205	07/15/2011	$6.00
	DMV INTERNET 205	07/15/2011	$6.00
	AMERICAN INSTITUTE OF ARC	07/18/2011	$157.68
	STAPLS7075674182000002	07/19/2011	$79.10
	STAPLS7075674182000001	07/19/2011	$64.78
	HORRY TELEPHONE COOPERATI	07/20/2011	$148.58
	STAPLS7075739392000001	07/21/2011	$44.31
	HP DIRECT-PUBLICSECTOR	07/23/2011	$665.82
	RED WING SHOES MYRTLE	07/25/2011	$36.50
			$4,510.32
PAULA LIPPERT	NATIVE SONS	07/05/2011	$136.00
	WOODBURN PRESS	07/05/2011	$440.55
	THE OFFICE PAL	07/11/2011	$49.56
	APPERSON PRINT RSRCS -C	07/18/2011	$184.83
	STAPLS7075858657000001	07/26/2011	$131.62
	NACADA	07/25/2011	$405.00
			$1,347.56
PHILLIP MOORE	COASTAL CLEANERS	07/06/2011	$416.46
	APOGEE KITS	07/08/2011	$20.95
	CONWAY CHRYSLER, DODGE, J	07/07/2011	$32.83
	HORRY TELEPHONE COOPERATI	07/11/2011	$302.37
	OFFICEMAX CT IN#187924	07/13/2011	$117.05
	STRAND COMMUNICATIONS	07/12/2011	$90.00
	CONWAY CHRYSLER, DODGE, J	07/14/2011	$66.96
	OFFICEMAX CT IN#321832	07/20/2011	$124.93
	GAL GALLS INC	07/20/2011	$295.40
	LOWES #01705	07/21/2011	$24.77
			$1,491.72
POPPY HEPP	PAYPAL SOUTHCAROLI	07/13/2011	$10.00
	PAYPAL SOUTHCAROLI	07/13/2011	$25.00
	PARTY MAKER	07/26/2011	$61.56
			$96.56
PORTER NELSON MEDLEY III	LOWES #01705	07/07/2011	$16.97
			$16.97
RACHEL HARRIS	TERRYS CUSTOM FRAMING	06/29/2011	$60.80
	48HOURPRINT.COM	07/21/2011	$322.18
			$382.98
REGINALD BELLAMY	THOMAS SUPPLY COMPANY INC	06/28/2011	$5.87
	GRAHAM SPORTS INC	06/28/2011	$43.01
	TIRE TOWN OF CONWAY	07/05/2011	$228.96
	SHERWIN WILLIAMS #2769	07/05/2011	$90.27
	HD SUPPLY ELEC. #5D	07/05/2011	$43.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	CONWAY AUTO PARTS	07/05/2011	$5.18
	LOWES #01705	07/05/2011	$244.92
	HD SUPPLY ELEC. #5D	07/05/2011	$99.79
	NATIONAL LIGHTING INC	07/06/2011	$96.12
	LOWES #00410	07/06/2011	$50.29
	JOHN DEERE LANDSCAPES593	07/06/2011	$158.63
	EAST COAST DISTRIBUTORS	07/05/2011	$110.16
	TIRE TOWN OF CONWAY	07/07/2011	$578.45
	C C DICKSON CO 1030	07/07/2011	$11.20
	INTERSTATE BATTERY SYSTEM	07/06/2011	$174.53
	LOWES #01705	07/07/2011	$101.00
	DILLON SUPPLY CO.	07/05/2011	$108.00
	BEST GOLF CARSMYRTLE	07/08/2011	$514.75
	CES-SC-0042	07/07/2011	$21.28
	WW GRAINGER	07/07/2011	$67.56
	GRAHAM SPORTS INC	07/05/2011	$221.61
	PALMETTO PARTS CO	07/08/2011	$65.40
	CE MYRTLE BEACH	07/08/2011	$259.64
	ECK SUPPLY 37	07/07/2011	$161.22
	D&L APPLIANCE PRTS CO#14	07/08/2011	$129.49
	CONWAY ELECTRIC MOTOR	07/08/2011	$30.00
	ECK SUPPLY 37	07/07/2011	$64.04
	REVELS TURF & TRACTOR	07/08/2011	$101.31
	WW GRAINGER	07/07/2011	$68.19
	SHERWIN WILLIAMS #2769	07/08/2011	$40.96
	237 C-K MYRTLE	07/08/2011	$158.97
	D&L APPLIANCE PRTS CO#14	07/11/2011	$745.56
	SHERWIN WILLIAMS #2769	07/12/2011	$21.91
	LOWES #01705	07/12/2011	$127.39
	LOWES #01705	07/12/2011	$174.94
	HAGEMEYER NA #26	07/11/2011	$352.48
	JOHN DEERE LANDSCAPES593	07/11/2011	$120.51
	CONWAY AUTO PARTS	07/12/2011	$14.60
	CES-SC-0042	07/12/2011	$70.45
	PALMETTO PARTS CO	07/13/2011	$94.87
	PALMETTO PARTS CO	07/13/2011	$19.77
	CES-SC-0042	07/12/2011	$353.97
	NATIONAL LIGHTING INC	07/13/2011	$220.32
	GRAND STRAND POWER EQUIPM	07/13/2011	$35.71
	EAST COAST DISTRIBUTORS	07/12/2011	$91.13
	NATIONAL LIGHTING INC	07/13/2011	$93.57
	TUCKER MATERIALS OF MYRTL	07/14/2011	$187.72
	CES-SC-0042	07/13/2011	$612.36
	SHERWIN WILLIAMS #2769	07/14/2011	$231.66
	HAGEMEYER NA #26	07/13/2011	$46.14
	LOWES #01705	07/14/2011	$397.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	WOLVERINE BRASS INC	07/13/2011	$208.55
	CES-SC-0042	07/14/2011	$315.04
	CONWAY AUTO PARTS	07/15/2011	$88.08
	LOWES #01705	07/15/2011	$100.11
	PALMETTO PARTS CO	07/15/2011	$40.29
	C C DICKSON CO 1030	07/15/2011	$88.27
	LONGLEY SUPPLY CO	07/15/2011	$18.65
	CONWAY AUTO PARTS	07/18/2011	$81.14
	SHERWIN WILLIAMS #2769	07/19/2011	$1,458.00
	CONWAY AUTO PARTS	07/19/2011	$24.75
	CES-SC-0042	07/19/2011	$4.76
	LOWES #00410	07/22/2011	$57.44
	CONWAY AUTO PARTS	07/22/2011	$456.82
	LOWES #01705	07/22/2011	$5.69
	HAGEMEYER NA #26	07/22/2011	$23.39
	D&L APPLIANCE PRTS CO#14	07/22/2011	$67.96
	PALMETTO PARTS CO	07/22/2011	$418.01
	FERGUSON ENT #1924	07/26/2011	$464.40
	TUCKER MATERIALS OF MYRTL	07/26/2011	$96.77
	D&L APPLIANCE PRTS CO#14	07/26/2011	$258.25
	CONWAY AUTO PARTS	07/26/2011	$25.90
	PALMETTO PARTS CO	07/26/2011	$149.75
	C C DICKSON CO 1030	07/26/2011	$116.26
	LOWES #01705	07/27/2011	$26.77
	HAGEMEYER NA #26	07/26/2011	$369.97
	CONWAY AUTO PARTS	07/27/2011	$31.92
	CES-SC-0042	07/26/2011	$2.91
	LOWES #01705	07/27/2011	$2.82
			$13,070.37
RICHARD PETERSON	FISHER SCI ATL	07/07/2011	$48.16
	VWR INTERNATIONAL INC	07/07/2011	$124.43
	FISHER SCI ATL	07/12/2011	$47.74
	THE HOME DEPOT 1116	07/15/2011	$25.40
	VWR INTERNATIONAL INC	07/15/2011	$264.90
	VWR INTERNATIONAL INC	07/15/2011	$66.40
	FISHER SCI ATL	07/23/2011	$473.67
	DURRIDGE COMPANY INC.	07/23/2011	$725.00
			$1,775.70
RICHARD STONEMAN	OFFICE DEPOT #2179	07/13/2011	$76.36
	TAG UP	07/22/2011	$461.40
			$537.76
RICHARD VISO	LOWES #01705	07/19/2011	$106.74
			$106.74
RITA SMITH	OFFICE MAX	06/30/2011	$13.81
	STAPLS7075192176000001	07/02/2011	$63.78

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	DELL SALES & SERVICE	07/02/2011	$190.06
	THE OFFICE PAL	07/04/2011	$221.27
	STAPLS7075563215000001	07/16/2011	$86.01
	OFFICE MAX	07/24/2011	$35.92
			$610.85
ROBYN DIVEN	STAPLS7075320343000001	07/07/2011	$24.25
	STAPLS7075320343000002	07/08/2011	$61.52
	THE OFFICE PAL	07/11/2011	$62.96
	STAPLS7075603119000001	07/16/2011	$32.38
			$181.11
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	07/26/2011	$931.32
	SHI CORP	07/26/2011	$45.89
	DMI DELL HIGHER EDUC	07/26/2011	$27.75
			$1,004.96
SAMANTHA BYRD	AUTHORIZENET	07/01/2011	$20.00
	DATAMAX CORPORATION	07/12/2011	$904.20
	WORLDWIDE TICKET	07/15/2011	$2,140.95
	STAPLS7075579478000001	07/16/2011	$51.01
	ATTM 287018552702NBI	07/21/2011	$88.15
			$3,204.31
SAMUEL GARY JR	WACCA WACHE MARINA LLC	07/11/2011	$470.75
	WEST MARINE 1208	07/11/2011	$66.44
	WEST MARINE 1208	07/11/2011	$103.09
	AMERICAN PROFESSIONAL CAP	07/13/2011	$60.00
	MARYVILLE MARINE	07/14/2011	$244.10
	GORDONS NET WORKS INC	07/21/2011	$133.44
	THE HOME DEPOT 1122	07/22/2011	$68.35
	MARKETTE #21	07/24/2011	$64.97
	HARBOURGATE MARINA	07/25/2011	$42.00
	NAPA LITTLE RIVER	07/25/2011	$4.53
	WACCA WACHE MARINA LLC	07/26/2011	$10.59
	WEST MARINE 1208	07/25/2011	$195.77
	WACCA WACHE MARINA LLC	07/26/2011	$64.78
	NAPA LITTLE RIVER	07/25/2011	$102.43
	NAPA LITTLE RIVER	07/25/2011	$19.18
			$1,650.42
SANDRA CANNONE	CONWAY RENTAL CENTER	07/12/2011	$83.16
	GEORGETOWN COUNTY CHAMBER	07/14/2011	$125.00
	GIFTS FOR PROFESSIONLS	07/19/2011	$2,302.90
			$2,511.06
SANDRA HATCHER	STAPLS7075128671000001	06/30/2011	$94.79
	STAPLS7075128671000002	07/01/2011	$1.78
	STAPLS7075299831000002	07/07/2011	$21.56
	STAPLS7075299831000001	07/07/2011	$58.40

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	STAPLS7075369732000001	07/09/2011	$80.22
	STAPLS7075464780000002	07/13/2011	$76.90
	STAPLS7075464780000001	07/13/2011	$147.01
	STAPLS7075581097000001	07/16/2011	$125.85
	STAPLS7075584920000001	07/16/2011	$106.76
	STAPLS7075581097000002	07/15/2011	$190.07
	STAPLS7075754728000001	07/21/2011	$57.65
	STAPLS7075802687000001	07/23/2011	$106.96
	STAPLS7075802687001001	07/23/2011	$8.99
	STAPLS7075888185000001	07/26/2011	$833.61
			$1,910.55
SANDY MISHOE	WWW.NEWEGG.COM	07/01/2011	$49.99
	AMAZON MKTPLACE PMTS	07/01/2011	$339.00
	DAV DAVIS INSTRUMENTS	07/11/2011	$825.00
	LE BLEU OF MYRTLE BEACH	07/13/2011	$12.96
	THE MATHWORKS - SV	07/21/2011	$198.00
	SHI CORP	07/22/2011	$55.79
			$1,480.74
SANTEE COOPER	SANTEE COOPER	06/30/2011	$3,801.13
	SANTEE COOPER	07/12/2011	$48,444.12
	SANTEE COOPER	07/12/2011	$48,000.00
	SANTEE COOPER	07/12/2011	$49,000.00
	SANTEE COOPER	07/12/2011	$47,000.00
	SANTEE COOPER	07/12/2011	$50,000.00
	SANTEE COOPER	07/14/2011	$868.63
	SANTEE COOPER	07/26/2011	$4,293.58
			$251,407.46
SARA VEACH	OFFICEMAX CT IN#283714	07/19/2011	$30.30
	AIRGAS NAT WELDERS #31	07/28/2011	$3.24
	STOCKLAYOUTS LLC	07/28/2011	$59.90
			$93.44
SARAH RABON	SHI CORP	07/02/2011	$53.08
	STAPLS7075228251000001	07/02/2011	$244.21
	STAPLS7075545842000001	07/14/2011	$58.16
			$355.45
SARAH SARGENT	PING INC	07/23/2011	$1,819.80
			$1,819.80
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	06/30/2011	$1,610.69
	BRIDGEWAY SOLUTIONS	07/15/2011	$1,722.31
			$3,333.00
SEAN STOUT	CTX AP270301SR672AGZ	07/02/2011	$6.99
	AUSTRIAN AI 7990811414	07/01/2011	$2,054.10
	USAIRWAYS 0372437509658	07/11/2011	$493.30
	OFFICE MAX	07/18/2011	$38.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,593.30
SHAWN SEASE	INVITATION CONSULTANTS IN	07/06/2011	$261.39
	CARDSANDPOCKETS	07/22/2011	$77.77
	EXCLWEDDINGS	07/27/2011	$163.59
			$502.75
SHEILA LANE	STAPLS7075386190000002	07/09/2011	$7.17
	STAPLS7075386190000001	07/09/2011	$339.79
			$346.96
STELLA GORE	STAPLS7075150216000001	06/30/2011	$69.08
	THE OFFICE PAL	07/04/2011	$348.38
	THE OFFICE PAL	07/17/2011	$89.83
	OFFICEMAX CT IN#043599	07/21/2011	$23.78
	OFFICEMAX CT IN#336916	07/21/2011	$470.93
	OFFICEMAX CT IN#291377	07/21/2011	$79.87
	STAPLS7075740680000001	07/21/2011	$22.29
	OFFICEMAX CT IN#426533	07/28/2011	$107.24
			$1,211.40
STEPHANIE FREEMAN	WW GRAINGER	06/29/2011	$99.35
	AMERICAN HISTORICAL ASSO	07/26/2011	$315.00
	DMI DELL HIGHER EDUC	07/28/2011	$25.82
			$440.17
STEPHEN HARRISON	NATIVE SONS	07/20/2011	$2,416.81
	ACADEMIC IMPRESSIONS	07/21/2011	$350.00
			$2,766.81
STEVE KELSEY	PROFESSIONAL FIRE PROTECT	07/22/2011	$1,315.53
	PROFESSIONAL FIRE PROTECT	07/25/2011	$1,768.19
			$3,083.72
SUSAN LIBES	ONSET COMPUTER CORPORATIO	07/12/2011	$1,296.00
			$1,296.00
SUSAN SOUCY	SCDNR MARINE PERMITS	06/30/2011	$190.00
	AIRGAS NAT WELDERS #31	06/30/2011	$70.31
	ELSEVIER LTD	06/29/2011	$1,454.62
	AIRGAS NAT WELDERS #31	06/30/2011	$11.55
	BUEHLER LTD	07/05/2011	$633.95
	NGS ONLINE STORE	07/09/2011	$419.65
	SC.GOV	07/09/2011	$205.42
	AIRGAS NAT WELDERS #31	07/19/2011	$68.04
	A PLUS MARINE INC	07/20/2011	$55.07
	STAPLS7075695423000001	07/20/2011	$460.34
	B & H PHOTO-VIDEO.COM	07/21/2011	$459.80
	MILLIPORE AMERICAS	07/23/2011	$363.31
			$4,392.06
SUSAN TALBOT	LITTLE ANGELS	06/29/2011	$138.24

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	SHI CORP	07/01/2011	$55.79
	SOUTHERN COMPUTER WARE	07/07/2011	$13.53
	LE BLEU OF MYRTLE BEACH	07/08/2011	$56.80
	CPI GRAPHICS INC	07/21/2011	$1,604.79
	THE OFFICE PAL	07/25/2011	$251.81
	SHI CORP	07/26/2011	$57.52
	HIGHER EDUCATION PUBLICAT	07/27/2011	$67.50
			$2,245.98
SUZANNE BEVERLY	STAPLS7075434555000001	07/12/2011	$110.17
	OFFICEMAX CT IN#170585	07/12/2011	$37.47
	GREGORY POOLE EQUIPMEN	07/13/2011	$68.00
	OFFICEMAX CT IN#284887	07/19/2011	$1,311.87
	SETON NAME PLATE COMPANY	07/20/2011	$1,040.45
	CAMPBELL PROPANE 2911000	07/26/2011	$31.59
			$2,599.55
TABITHA SINGLETARY	SHI CORP	07/01/2011	$57.52
	SHI CORP	07/01/2011	$117.90
	STAPLS7075581345000001	07/16/2011	$614.71
	HIGHER EDUCATION PUBLICAT	07/27/2011	$67.50
			$857.63
TARA SAVILLE	CITY OF MB PEPPER GEDDIN	07/12/2011	$585.00
	LOWES #01705	07/14/2011	$20.63
	YOGA ACCESORIES	07/15/2011	$180.78
	PERFORM BIKE CATALOG	07/18/2011	$245.49
	LACKS OUTDOOR FURNITR	07/20/2011	$648.00
	REI COM	07/19/2011	$70.20
	ERC WIPING PRODUCTS IN	07/20/2011	$591.80
	LOWES #01705	07/21/2011	$123.70
	PARK N POOL CORP	07/22/2011	$837.57
	PERFORM BIKE CATALOG	07/26/2011	$215.02
			$3,518.19
THOMAS MEZZAPELLE	CAR DOCTOR WINDOW TINT	06/29/2011	$162.00
	4IMPRINT	07/11/2011	$2,111.61
	MAS MODERN MARKETING	07/18/2011	$1,831.40
			$4,105.01
TRAVIS OVERTON	WM SUPERCENTER	07/20/2011	$43.87
			$43.87
TRENNY NEFF	THE OFFICE PAL	07/04/2011	$109.54
	FERNANDEZ PRESS INC.	07/07/2011	$1,985.04
	LE BLEU OF MYRTLE BEACH	07/11/2011	$54.86
	THE PRINTING PORT	07/18/2011	$278.64
	RYDIN DECAL - MOTO	07/21/2011	$2,479.50
	COASTAL OBSERVER	07/22/2011	$57.05
	HAT WORLD, INC	07/21/2011	$338.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	THE PRINTING PORT	07/22/2011	$621.00
			$5,923.88
TYGER GLAUSER	CSI CRESTLINE CO INC	06/30/2011	$357.78
	CSI CRESTLINE CO INC	07/06/2011	$727.51
	4IMPRINT	07/06/2011	$1,368.49
	CSI CRESTLINE CO INC	07/08/2011	$876.78
	CSI CRESTLINE CO INC	07/11/2011	$366.45
			$3,697.01
VICKI WILLIAMS	STAPLS7075251868000001	07/06/2011	$64.08
	UNITED LASER	07/25/2011	$550.80
			$614.88
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	07/11/2011	$41.03
			$41.03
VLADISLAV GULIS	FISHER SCI ATL	07/14/2011	$38.88
	FISHER SCI ATL	07/19/2011	$25.97
			$64.85
WHITNEY COMER	CAROLINA BUSINESS I	07/14/2011	$312.00
			$312.00
WILLIAM EDMONDS	DENNY MANUFACTURING CO	07/27/2011	$224.97
			$224.97
WILLIAM G WEISNER	SURF WATER PROMOTIONS	07/25/2011	$112.00
	LOWES #01705	07/27/2011	$21.57
			$133.57
WILSON BEAVER	LOWES #01705	07/07/2011	$179.70
			$179.70
YVONNE HARPS	ASSOCIATION OF TEACHER ED	07/05/2011	$220.00
	USAIRWAYS 0378692699478	07/13/2011	$323.80
	NEW WAVE EMBROIDERY	07/19/2011	$2,457.00
			$3,000.80
YVONNE LASANE	NATL ASSOC OF CLGE & EMP	07/07/2011	$400.00
	EASTERN ASSOC OF 00 OF 00	07/07/2011	$29.00
	LLR PROF CNSLRS FAM THRP	07/07/2011	$150.00
			$579.00

Total for COASTAL CAROLINA UNIVERSITY: $775,725.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	07/22/2011	$56.00
			$56.00
ALEJANDRO TORRES	Amazon.com	06/30/2011	$13.11
			$13.11
ALFAIR MEREDITH	OFFICEMAX CT IN#077182	07/06/2011	$185.70
	PRESS BOOKS	07/15/2011	$81.00
	TLF CHARLESTON FLORIST	07/19/2011	$67.27
	OFFICE DEPOT #145	07/19/2011	$73.74
	PAPA JOHN'S #3756	07/22/2011	$37.85
	OFFICE DEPOT #145	07/27/2011	$258.79
			$704.35
ALISON PIEPMEIER	Amazon.com	07/06/2011	$49.35
	PAYPAL ARTPOSSIBIL	07/06/2011	$25.00
	BITCHMEDIA.ORG	07/13/2011	$48.67
	CVS PHARMACY #1039	07/12/2011	$6.80
	ASI KICKSTARTER COM	07/16/2011	$40.00
	CTC CONSTANTCONTACT.COM	07/19/2011	$25.00
	Amazon.com	07/27/2011	$10.15
	Amazon.com	07/27/2011	$11.58
	4IMPRINT	07/28/2011	$299.53
			$516.08
ALLAN STRAND	VWR INTERNATIONAL INC	06/30/2011	$32.65
	MIDSCI	07/13/2011	$435.30
	FISHER SCI CHI	07/21/2011	$177.53
			$645.48
ALMA HURD	VWR INTERNATIONAL INC	06/30/2011	$28.39
	SIGMA ALDRICH US	06/30/2011	$293.09
	VWR INTERNATIONAL INC	06/30/2011	$38.40
	OCEAN OPTICS	06/30/2011	$256.00
	AGILENTTECHNOLOGIES	06/29/2011	$1,381.60
	AGILENTTECHNOLOGIES	06/30/2011	$796.80
	FISHER SCI ATL	07/06/2011	$53.33
	VWR INTERNATIONAL INC	07/07/2011	$20.92
	VWR INTERNATIONAL INC	07/08/2011	$23.79
	SIGMA ALDRICH US	07/13/2011	$62.79
	CAROLINA BIOLOGICAL SUPPL	07/13/2011	$86.98
	EMD CHEMICALS	07/14/2011	$32.00
	VWR INTERNATIONAL INC	07/15/2011	$78.67
	EDM EDMUND OPTICS	07/16/2011	$825.36
	EMD CHEMICALS	07/14/2011	$392.00
	VWR INTERNATIONAL INC	07/15/2011	$18.89
	PETCO 1528 63515282	07/15/2011	$31.45
	VWR INTERNATIONAL INC	07/16/2011	$17.04
	SIGMA ALDRICH US	07/19/2011	$90.00
	MCMASTER-CARR	07/19/2011	$52.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	FINE SCIENCE TOOLS INC	07/19/2011	$180.75
	SYX GLOBALINDUSTRIALEQ	07/20/2011	$145.83
	VWR INTERNATIONAL INC	07/23/2011	$72.34
	VWR INTERNATIONAL INC	07/22/2011	$37.24
	VWR INTERNATIONAL INC	07/22/2011	$39.73
	VWR INTERNATIONAL INC	07/26/2011	$131.12
	INTEGRATED DNA TECH	07/28/2011	$68.00
			$5,254.72
ALYSON GOFF	APPTBIZCARDEXPRESS	07/01/2011	$21.43
	DIAMOND SPRINGS WATER	07/25/2011	$24.31
	DIAMOND SPRINGS WATER	07/25/2011	$6.51
			$52.25
AMANDA C BRYSON	USPS.COM CLICK66100611	07/07/2011	$10.50
	LOWES #00655	07/08/2011	$24.99
			$35.49
AMY ORR	DIAMOND SPRINGS WATER	07/20/2011	$6.51
	SIMPLEX GRINNELL WEB P	07/27/2011	$475.00
			$481.51
AMY SEAGO	POTOMAC RIVER RUNNING-	07/15/2011	$454.90
	DICK'S CLOTHING&SPORTING	07/22/2011	$54.23
	MAPMYFITNESS	07/24/2011	$19.99
	USTRACKFIEL	07/26/2011	$500.00
	STAPLES 00117127	07/26/2011	$45.56
			$1,074.68
AMY SOLOMON	OFFICEMAX CT IN#026627	06/30/2011	$73.31
	OFFICEMAX CT IN#025084	06/30/2011	$194.00
	OFFICEMAX CT IN#025042	06/30/2011	$194.00
	SEARS ROEBUCK 4474	07/01/2011	$169.00
	APPTBIZCARDEXPRESS	07/01/2011	$64.29
	OFFICEMAX CT IN#026641	07/01/2011	$13.57
	OFFICEMAX CT IN#025694	07/02/2011	$85.33
	OFFICEMAX CT IN#024077	07/01/2011	$140.08
	COLLOFCHAR 4210	07/20/2011	$1,500.00
	COLLOFCHAR 4210	07/20/2011	$498.05
	UNIVERSITY BOOKS-CHARLEST	07/20/2011	$1,370.00
	UNIVERSITY BOOKS-CHARLEST	07/20/2011	$1,370.00
	OFFICEMAX CT IN#309427	07/21/2011	$304.62
	DELL SALES & SERVICE	07/23/2011	$453.51
	INT'L EDUCATION	07/22/2011	$170.00
	APPERSON PRINT RSRCS -C	07/22/2011	$59.20
	WUFOO COM CHARGE	07/23/2011	$29.95
	SAFECART.COM FILECURE	07/26/2011	$39.94
	RH RANDOMHOUSE.COM	07/27/2011	$144.64
	APPTBIZCARDEXPRESS	07/25/2011	$106.33
	OFFICEMAX CT IN#446019	07/27/2011	$304.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	CINTAS DOC MGT G92	07/27/2011	$31.80
	OFFICEMAX CT IN#179181	07/27/2011	$31.68
	CINTAS DOC MGT G92	07/28/2011	$31.80
			$7,379.72
ANASTASIA ZIMMERMAN	BIOWORLD	07/12/2011	$113.70
	GENESEE SCIENTIFIC	07/13/2011	$167.36
	GENESEE SCIENTIFIC	07/18/2011	$135.05
	NEW ENGLAND BIOLABS, INC	07/26/2011	$125.00
	CLEMSON UNIVERSITY	07/27/2011	$357.00
	CLEMSON UNIVERSITY	07/27/2011	$112.00
			$1,010.11
ANDREW BERGSTROM	WUFOO COM CHARGE	07/02/2011	$29.95
	LCOM GLOBALCONNECTIVIT	07/16/2011	$90.93
	CRUCIAL.COM	07/20/2011	$87.98
	APL APPLE ITUNES STORE	07/25/2011	$29.99
			$238.85
ANDREW LEWIS	COLLOFCHAR 4210	07/20/2011	$8.66
			$8.66
ANDREW MCGLAUGHON	NEXUS PROMOTIONS, INC.	07/18/2011	$1,340.00
	OFFICE MAX	07/25/2011	$128.01
	BAR BARCODES INC	07/28/2011	$241.09
			$1,709.10
ANGELO ANASTOPOULO	ADIDAS 6172	07/06/2011	$48.74
	WALMART.COM	07/09/2011	$18.25
	COLLOFCHAR 4210	07/12/2011	$29.47
	WALMART.COM	07/13/2011	$11.74
	FEDEX OFFICE #0839	07/16/2011	$1.18
	WM SUPERCENTER	07/16/2011	$14.05
			$123.43
ANNE HARRIS	ASSOC. FOR INSTITUTIONAL	07/27/2011	$125.00
			$125.00
ANNE MCNEAL	HARRIS TEETER #0277	07/06/2011	$21.78
			$21.78
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#050585	07/01/2011	$32.50
	EMC/PARADIGM PUBLISHING	07/08/2011	$89.85
	AMA CATALOG ORDER	07/11/2011	$79.95
	AMERICAN BAR ASSOCIATION	07/12/2011	$26.75
	I I E - PUBLICATIONS	07/14/2011	$83.90
	OFFICEMAX CT IN#349625	07/21/2011	$11.91
	STAPLS3140778845000	07/22/2011	$92.12
			$416.98
ANNETTE MEDALIE	DELTA AIR 0062354974992	07/15/2011	$388.80
	DELTA AIR 0062354974990	07/15/2011	$388.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0062354974991	07/15/2011	$388.80
	DELTA AIR 0062354974995	07/15/2011	$388.80
	DELTA AIR 0062354311692	07/15/2011	$388.80
	DELTA AIR 0062354974989	07/15/2011	$388.80
	DELTA AIR 0062354836516	07/15/2011	$388.80
	DELTA AIR 0062354311693	07/15/2011	$388.80
	DELTA AIR 0062354974993	07/15/2011	$388.80
	DELTA AIR 0062354836518	07/15/2011	$388.80
	DELTA AIR 0062354836517	07/15/2011	$388.80
	DELTA AIR 0062354836521	07/15/2011	$388.80
	DELTA AIR 0062354974994	07/15/2011	$388.80
	DELTA AIR 0062354974996	07/15/2011	$388.80
	DELTA AIR 0062354836520	07/15/2011	$388.80
	DELTA AIR 0062354836514	07/15/2011	$388.80
	DELTA AIR 0062354836515	07/15/2011	$388.80
	DELTA AIR 0062354836519	07/15/2011	$388.80
	DELTA AIR 0062354836513	07/15/2011	$388.80
	DELTA AIR 0062354974988	07/15/2011	$388.80
	DELTA AIR 0062355071074	07/25/2011	$376.00
			$8,152.00
ASHLEY P KELLER	Bestbuy.com 00009944	06/30/2011	$216.99
	Bestbuy.com 00009944	06/30/2011	$141.04
	APPTBIZCARDEXPRESS	07/01/2011	$26.58
	LANDS END BUS OUTFITTERS	07/28/2011	$30.45
			$415.06
BARBARA DUVAL	CHARLESTON GLASS & MIR	07/25/2011	$201.90
	METROPOLITAN PICTURE FRAM	07/25/2011	$191.77
			$393.67
BARBARA GREEN	RESTAURANT OWNER.COM	07/08/2011	$12.99
	DURACELLDIRECT COM	07/13/2011	$144.94
	OFFICE DEPOT #2233	07/18/2011	$160.58
	KANTOLA PRODUCTIONS LLC	07/19/2011	$202.00
			$520.51
BENJAMIN YOCUM	LOWES #00661	07/08/2011	$88.42
			$88.42
BETHANY GOODIER	THE CHRONICLE	07/06/2011	$125.00
			$125.00
BETHANY WENDLER	UNIVERSITY DIRECTORI	07/13/2011	$1,200.00
	FEDEX 875661371992	07/27/2011	$26.39
			$1,226.39
BETTY L CRAIG	OFFICEMAX CT IN#048973	07/01/2011	$44.52
	THE GREENVILLE NEWS-CIRC	07/05/2011	$14.95
	COF MAIL SERVICES	07/14/2011	$220.00
	OFFICEMAX CT IN#227974	07/14/2011	$77.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	AGB	07/22/2011	$147.00
	AGB	07/22/2011	$120.00
	EB 2011 SC RENEWABLE	07/26/2011	$37.92
	Amazon.com	07/27/2011	$39.98
			$701.66
BILL CARSWELL	LOWES #00661	07/05/2011	$95.38
	CVS PHARMACY #1039	07/09/2011	$17.58
	WM SUPERCENTER	07/09/2011	$51.54
	HARRIS TEETER #0277	07/14/2011	$31.00
	CVS PHARMACY #1039	07/14/2011	$31.42
	CORBETTS APPLIANCE REPAIR	07/14/2011	$6.51
	HARRIS TEETER #0277	07/21/2011	$66.43
			$299.86
BILL MANARIS	Amazon.com	07/24/2011	$16.88
			$16.88
BRENDA BURBAGE	LOWES #00661	07/21/2011	$131.20
			$131.20
BRIAN MCGEE	BARNES & NOBLE #2973	07/12/2011	$81.26
			$81.26
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	06/29/2011	$49.94
	GROVE MEDICAL INC	07/15/2011	$1,247.03
			$1,296.97
BRUCE ZIMMERMAN	TRULUCK POOL COMPANY	07/07/2011	$353.70
			$353.70
C. MICHAEL PHILLIPS	VOICETHREAD LLC	06/30/2011	$158.95
			$158.95
CANDACE JARUSZEWICZ	CARPET WHOLESALERS	06/30/2011	$193.13
	LOWES #02948	07/14/2011	$172.38
	LOWES #00661	07/13/2011	$798.55
	HOMEDEPOT.COM	07/14/2011	$313.57
	LOWES #00655	07/28/2011	$17.41
			$1,495.04
CANTRELLE GILLIARD	APPTBIZCARDEXPRESS	07/26/2011	$21.43
			$21.43
CARRIE BEN-YISRAEL	PUBLIX #459	07/05/2011	$35.33
	DUNKIN #346710 Q35	07/05/2011	$40.45
	WM SUPERCENTER	07/12/2011	$110.20
	SUBWAY 00011221	07/12/2011	$75.24
	STAPLES 00108266	07/13/2011	$178.99
	ANDOLINI'S PIZZA	07/13/2011	$106.58
	TIDELINE TOURS	07/14/2011	$485.00
	WM SUPERCENTER	07/15/2011	$45.19
	CVS PHARMACY #1039	07/15/2011	$48.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE BEN-YISRAEL	MICHAELS #9813	07/15/2011	$37.31
	SUBWAY 03167616	07/19/2011	$119.48
	DROPBOX	07/22/2011	$19.99
			$1,302.60
CASSANDRA J RUNYON	WM SUPERCENTER	07/12/2011	$154.03
	STAPLES 00108266	07/12/2011	$70.83
	WAL-MART	07/18/2011	$216.42
	WAL-MART	07/19/2011	$22.03
			$463.31
CATHERINE BOYD	AACRAO	07/18/2011	$190.00
			$190.00
CATHERINE MERROW	OFFICEMAX CT IN#057839	07/05/2011	$63.27
	PETCO 1528 63515282	07/09/2011	$8.67
	OFFICEMAX CT IN#153582	07/11/2011	$77.23
	FEDEX OFFICE #1572	07/14/2011	$80.40
	PUREFUN INC	07/18/2011	$74.73
	OFFICEMAX CT IN#288260	07/19/2011	$118.89
			$423.19
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	06/30/2011	$25.01
			$25.01
CATHY PEEBLES	Amazon.com	06/30/2011	$48.94
	BARNES&NOBLE COM	06/30/2011	$710.16
	BARNES&NOBLE COM	06/30/2011	$585.99
	BARNES&NOBLE COM	07/01/2011	$312.57
	OFFICEMAX CT IN#010493	07/01/2011	$166.75
	AMAZON MKTPLACE PMTS	07/05/2011	$38.99
	COLLOFCHAR 4210	07/12/2011	$94.29
	DMI DELL HIGHER EDUC	07/14/2011	$77.58
	OFFICEMAX CT IN#215202	07/14/2011	$273.02
	OFFICEMAX CT IN#703929	07/14/2011	$405.28
	BARNES&NOBLE COM	07/16/2011	$47.03
	DIAMOND SPRINGS WATER	07/22/2011	$78.05
	OFFICEMAX CT IN#379988	07/26/2011	$89.67
			$2,928.32
CHARLES BRADLEY	DELL SALES & SERVICE	07/07/2011	$52.06
	OFFICEMAX CT IN#099733	07/07/2011	$588.18
	APPTBIZCARDEXPRESS	07/26/2011	$258.47
			$898.71
CHARLOTTE NAPIER	PALMETTO AWARDS	07/08/2011	$173.60
	PALMETTO AWARDS	07/11/2011	$423.15
	NELSON PRINTING	07/13/2011	$452.75
	OFFICEMAX CT IN#346184	07/21/2011	$264.20
	APPTBIZCARDEXPRESS	07/26/2011	$21.43
	APPTBIZCARDEXPRESS	07/26/2011	$125.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,460.18
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	06/30/2011	$387.30
	XPEDX-INTL PAPER	07/09/2011	$709.65
	XPEDX-INTL PAPER	07/09/2011	$186.75
	SIMPRO INC	07/19/2011	$280.00
	USI ED GOV	07/21/2011	$204.40
	DISCOUNT OFFICE ITEMS	07/21/2011	$39.86
	CFS PRODUCTS	07/20/2011	$55.20
	XPEDX-INTL PAPER	07/23/2011	$63.95
	XPEDX-INTL PAPER	07/23/2011	$226.38
	XPEDX-INTL PAPER	07/23/2011	$63.39
	DIAMOND SPRINGS WATER	07/25/2011	$15.48
			$2,232.36
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	07/01/2011	$45.00
	CHARLESTON METRO CHAMB	07/06/2011	$10.00
			$55.00
CHRISTIAN MICHNER	WM SUPERCENTER	07/28/2011	$86.21
			$86.21
CHRISTINE MALLEY	TARGET 00013912	07/21/2011	$14.45
	CVS PHARMACY #1039	07/26/2011	$10.83
			$25.28
CHRISTOPHER HORSCHEL	BOXWOOD TECH	07/12/2011	$75.00
	CAROLINA SPORTS	07/18/2011	$519.00
	GROVE MEDICAL INC	07/18/2011	$511.17
	GROVE MEDICAL INC	07/22/2011	$318.37
	GROVE MEDICAL INC	07/25/2011	$827.43
	LOWES #00539	07/28/2011	$27.40
	WM SUPERCENTER SE2	07/28/2011	$29.20
			$2,307.57
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	06/30/2011	$15.58
	BEST BUY MHT 00011205	07/07/2011	$57.49
	COMPUZONE OF WEST ASHLEY	07/07/2011	$97.60
	EDGETECHCORP	07/06/2011	$35.71
	FISHER SCI ATL	07/20/2011	$53.26
	COMPUZONE OF CHARLESTON	07/19/2011	$325.23
	BUY.COM	07/20/2011	$51.49
	COMPUZONE OF WEST ASHLEY	07/20/2011	$29.13
	AIRGAS NAT WELDERS #15	07/27/2011	$6.00
	BUY.COM	07/29/2011	$185.39
			$856.88
CLAIRE FUND	LIEBERT CORPORATION	06/30/2011	$1,606.60
	I GEAR USA	06/30/2011	$33.98
	CABLES FOR LESS	07/01/2011	$57.51
	APPTBIZCARDEXPRESS	06/29/2011	$21.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	OFFICEMAX CT IN#059788	07/05/2011	$35.21
	FEDEX 234966715000603	07/06/2011	$12.61
	MARCIVE INC	07/06/2011	$210.52
	WWW.SCREENSCAPE.NET	07/11/2011	$9.99
	CTC CONSTANTCONTACT.COM	07/11/2011	$35.00
	OFFICEMAX CT IN#168729	07/12/2011	$259.29
	GAYLORD BROS INC	07/15/2011	$89.43
	Amazon.com	07/16/2011	$499.99
	TALAS	07/15/2011	$728.27
	Amazon.com	07/08/2011	$599.83
	DRI Adobe Sales	07/08/2011	$599.00
	INNOVATIVE USERS GROUP	07/07/2011	$100.00
	DRI Adobe Sales	07/10/2011	$25.20
	PBD ALA-GRAPH EDITIONS	07/21/2011	$45.00
	AMAZON MKTPLACE PMTS	07/21/2011	$24.99
	QUICKOFFICE.COM	07/21/2011	$19.99
	MONOPRICE INC	07/22/2011	$4.80
	AMAZON MKTPLACE PMTS	07/22/2011	$18.93
	OFFICEMAX CT IN#403361	07/26/2011	$30.77
	AMAZON MKTPLACE PMTS	07/26/2011	$29.96
	BNF REPROD VAD 2304345	07/27/2011	$40.37
	1800GOFEDEX 10010007	07/26/2011	$31.30
	WWW.NEWEGG.COM	07/27/2011	$299.99
	ACADEMIC IMPRESSIONS	07/28/2011	$350.00
			$5,819.96
CLARA J HODGES	FEDEX 868895639831	07/07/2011	$27.14
			$27.14
CLAYTON MCCAULEY	ISTE	07/15/2011	$95.00
	DIAMOND SPRINGS WATER	07/25/2011	$15.48
	DIAMOND SPRINGS WATER	07/25/2011	$20.50
	APL APPLE ITUNES STORE	07/26/2011	$29.99
			$160.97
COLIN C BENTLEY	PORT SUPPLY VANS 440	07/04/2011	$285.74
	PORT SUPPLY VANS 440	07/04/2011	$609.66
	THE CHARLESTON CITY PAPER	07/05/2011	$429.00
	PORT SUPPLY VANS 440	07/06/2011	$145.56
	CHARLESTON HARBOR RESORT	07/13/2011	$120.06
	LONGSHORE MARINE, INC.	07/16/2011	$461.52
	ROYALL ACE HARDWARE	07/19/2011	$41.12
	WEST MARINE 1264	07/19/2011	$157.09
	WEST MARINE 1264	07/21/2011	$14.75
	CHARLESTON HARBOR RESORT	07/22/2011	$59.80
	MORRIS-LOCAL NEWSPAPER	07/25/2011	$465.00
			$2,789.30
CONSEULA FRANCIS	Amazon.com	07/08/2011	$13.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CONSEULA FRANCIS	WALGREENS #12782	07/09/2011	$40.22
			$53.81
COURTENAY RIVERS	STAPLS9217380013000	07/06/2011	$65.45
	DISCOUNTELECTRONICSCOM	07/06/2011	$54.30
	Amazon.com	07/11/2011	$74.24
	AM SOCIOLOGICAL ASSOC	07/11/2011	$250.00
	PAYPAL INTRUEITION	07/12/2011	$15.95
	Amazon.com	07/22/2011	$89.99
	CINTAS DOC MGT G92	07/27/2011	$31.80
			$581.73
CRAIG PLANTE	XFR BAL/NO FRD STMT RCVD	07/13/2011	$38.00
			$38.00
CYNTHIA MAY	VZWRLSS PREPAID REC	07/14/2011	$30.00
	AMAZON MKTPLACE PMTS	07/15/2011	$7.98
	Amazon.com	07/16/2011	$20.34
	Amazon.com	07/16/2011	$40.68
	Amazon.com	07/15/2011	$65.46
	AMAZON MKTPLACE PMTS	07/15/2011	$7.98
	AMAZON MKTPLACE PMTS	07/15/2011	$7.98
	Amazon.com	07/19/2011	$61.02
	AMAZON MKTPLACE PMTS	07/25/2011	$7.99
			$249.43
CYNTHIA WASHINGTON	LERNER PUBLISHING GROUP I	07/19/2011	$3,880.50
			$3,880.50
DAMARIS JONES	VWR INTERNATIONAL INC WE	07/01/2011	$40.48
	ITIN SCALE CO	07/08/2011	$175.30
	Amazon.com	07/11/2011	$50.43
	DIAMOND SPRINGS WATER	07/08/2011	$52.63
	DHLBSRF D01287626 0803	07/08/2011	$31.00
	INTERNATIONAL SPECIALIZED	07/08/2011	$104.85
	CAROLINA BIOLOGICAL SUPPL	07/09/2011	$94.50
	HUMMERT INTERNATIONAL	07/11/2011	$421.07
	OFFICE DEPOT #1214	07/11/2011	$78.94
	SEA BIRD ELECTRONICS INC	07/12/2011	$841.00
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$61.20
	VWR INTERNATIONAL INC	07/12/2011	$72.78
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$73.02
	CLONTECH LABS INC	07/13/2011	$241.15
	VWR INTERNATIONAL INC	07/15/2011	$106.36
	PRECISION MICROCAL	07/16/2011	$1,522.70
	NORTHWEST MARINE TECH	07/19/2011	$42.00
	APPLE STORE #R318	07/20/2011	$950.46
	APPLE STORE #R318	07/20/2011	$16.22
	STAPLS9217861314000	07/23/2011	$50.39
	OFFICE DEPOT #1214	07/22/2011	$42.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	STAPLS9217896856000	07/26/2011	$177.92
	MDI BIOLOGICAL LAB	07/25/2011	$500.00
			$5,747.34
DAPHNE HODDINOTT	OFFICEMAX CT IN#248077	07/16/2011	$305.16
	PAYPAL RICHMAYS	07/15/2011	$655.24
	Amazon.com	07/16/2011	$56.25
	Amazon.com	07/16/2011	$109.56
	GCI MUSICARTS.COM	07/21/2011	$216.99
	MUSIC & ARTS CENTER #52	07/20/2011	$180.35
	STAPLES 00115832	07/21/2011	$280.96
	PENDER'S MUSIC COMPANY #1	07/22/2011	$489.00
	PENDER'S MUSIC COMPANY #1	07/22/2011	$690.02
	SHEETMUSICPLUS.COM	07/26/2011	$247.54
	APPTBIZCARDEXPRESS	07/22/2011	$26.58
			$3,257.65
DAVID M MINDLER	ROBERTS SUPPLY COMPANY	06/29/2011	$89.58
	OFFICE DEPOT #1214	06/29/2011	$184.43
	ROBERTS SUPPLY COMPANY	06/29/2011	$89.57
	SHERWIN WILLIAMS #2293	07/02/2011	$129.00
	SQ DISCOUNT WILDLIFE	07/02/2011	$1,180.00
	FERGUSON ENT #23	07/05/2011	$164.00
	HUGHES LUMBER & BUILDI	07/06/2011	$249.90
	MOLUFS SUPPLY INC	07/06/2011	$14.97
	TRUTECH INC.	07/06/2011	$389.00
	ALPINE SALES INC	07/07/2011	$474.15
	TRANSWORLD INC	07/07/2011	$307.00
	MESCONS (MOTO)	07/06/2011	$392.15
	COHENS DRYWALL	07/07/2011	$91.14
	SHERWIN WILLIAMS #2293	07/08/2011	$782.89
	SHERWIN WILLIAMS #2293	07/08/2011	$101.25
	OFFICEMAX CT IN#163679	07/12/2011	$435.71
	ROBERTS SUPPLY COMPANY	07/11/2011	$267.73
	SHERWIN WILLIAMS #2293	07/12/2011	$255.09
	SOUTHERN LUMBER & MILLWOR	07/11/2011	$283.40
	SHERWIN WILLIAMS #2293	07/12/2011	$25.31
	OFFICEMAX CT IN#164725	07/12/2011	$38.75
	JOHNSTONE SUPPLY N CHRLST	07/13/2011	$71.72
	BULBMAN RENO WH	07/13/2011	$245.05
	JOHNSTONE SUPPLY N CHRLST	07/13/2011	$506.09
	SHERWIN WILLIAMS #2293	07/13/2011	$430.32
	SHERWIN WILLIAMS #2293	07/13/2011	$104.96
	MOLUFS SUPPLY INC	07/13/2011	$644.90
	PORT CITY PAPER	07/13/2011	$154.42
	236 C-K CHARLES	07/13/2011	$51.59
	1010 CED	07/14/2011	$34.72
	HD SUPPLY ELEC. #5H	07/14/2011	$18.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	PALMETTO PARTS CO	07/14/2011	$371.65
	JOHNSTONE SUPPLY N CHRLST	07/15/2011	$82.50
	PORT CITY PAPER	07/14/2011	$314.63
	JOHNSTONE SUPPLY N CHRLST	07/15/2011	$472.43
	W W GRAINGER 916	07/14/2011	$102.92
	JOHNSTONE SUPPLY N CHRLST	07/15/2011	$1,136.90
	SHERWIN WILLIAMS #2293	07/15/2011	$26.53
	SHERWIN WILLIAMS #2293	07/15/2011	$24.33
	JOHNSTONE SUPPLY N CHRLST	07/15/2011	$655.85
	SHERWIN WILLIAMS #2293	07/15/2011	$50.63
	W W GRAINGER 916	07/15/2011	$62.89
	W W GRAINGER 916	07/15/2011	$72.85
	ROBERTS SUPPLY COMPANY	07/15/2011	$103.74
	SHERWIN WILLIAMS #2293	07/15/2011	$39.81
	SHERWIN WILLIAMS #2293	07/18/2011	$287.53
	ALPINE SALES INC	07/18/2011	$146.48
	DEER RUN UNLIMITED, INC.	07/18/2011	$420.00
	ROBERTS SUPPLY COMPANY	07/18/2011	$37.71
	ECK SUPPLY CO 34	07/19/2011	$610.25
	FIRESTONE 00053637	07/18/2011	$958.30
	HUGHES LUMBER & BUILDI	07/20/2011	$311.04
	ALPINE SALES INC	07/20/2011	$22.62
	ABC AWNING AND VENETIA	07/20/2011	$100.00
	SHERWIN WILLIAMS #2293	07/20/2011	$25.31
	SHERWIN WILLIAMS #2293	07/20/2011	$49.90
	LOWES #00497	07/20/2011	$4.61
	SHERWIN WILLIAMS #2293	07/21/2011	$380.44
	BEARING DISTRIBUTORS INC	07/21/2011	$25.82
	KIMBALL MIDWEST	07/21/2011	$375.54
	SHERWIN WILLIAMS #2293	07/25/2011	$25.31
	GREENS EXTERMINATING LLC	07/25/2011	$200.00
	W W GRAINGER 916	07/25/2011	$161.28
	PAYPAL PARKERINSTR	07/25/2011	$75.00
	C C DICKSON CO 1042	07/25/2011	$1,143.14
	GREENS EXTERMINATING LLC	07/25/2011	$50.00
	HPC INC	07/25/2011	$162.00
	BEARING DISTRIBUTORS INC	07/25/2011	$41.12
	TOTALSIR, LLC	07/25/2011	$240.00
	W W GRAINGER 916	07/27/2011	$74.21
	HD SUPPLY ELEC. #5H	07/27/2011	$215.64
	LOWES #00655	07/27/2011	$13.83
	HD SUPPLY ELEC. #5H	07/27/2011	$155.16
	MOLUFS SUPPLY INC	07/27/2011	$41.43
	OFFICE DEPOT #1214	07/26/2011	$43.39
	OFFICE DEPOT #1214	07/26/2011	$271.24
	HD SUPPLY ELEC. #5H	07/27/2011	$420.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICE DEPOT #145	07/27/2011	$167.00
	S & ME INC	07/28/2011	$765.00
	SHERWIN WILLIAMS #2293	07/28/2011	$25.31
	SHERWIN WILLIAMS #2293	07/28/2011	$50.63
			$19,821.90
DAVID MICHENER	HMSDIVERSITYSTORE80020059	07/07/2011	$136.25
	ARTIST AND CRAFTSMAN SUPP	07/08/2011	$22.41
			$158.66
DAVID OWENS	BEAUFORT ACE HOME CENT	07/28/2011	$46.91
			$46.91
DAVID S BATTEY	BUY.COM	07/23/2011	$13.74
	BUY.COM	07/26/2011	$9.32
	BUY.COM	07/25/2011	$33.94
	DRI CCNOW.COM FBRSTORE	07/25/2011	$12.50
	APPTBIZCARDEXPRESS	07/26/2011	$21.43
			$90.93
DEBBIE MCQUEENEY	OFFICEMAX CT IN#330055	07/22/2011	$250.74
			$250.74
DEBBIE ROBERTSON	UPS 0000E62W03	07/24/2011	$607.29
			$607.29
DEBORAH COUNTS	TARGET 00013912	07/11/2011	$16.67
	STAPLES 00115832	07/11/2011	$32.57
	PUBLIX #633	07/17/2011	$29.71
	HARRIS TEETER #0277	07/17/2011	$6.25
	WAL-MART	07/17/2011	$49.65
	TARGET 00013912	07/16/2011	$54.88
	MELLOW MUSHROOM CHARLE	07/17/2011	$94.65
	WM SUPERCENTER	07/16/2011	$139.96
	JASONS DELI	07/17/2011	$90.64
	TARGET 00013912	07/18/2011	$41.05
	SANDLAPPER TOURS, INC	07/19/2011	$1,230.00
	THE KICKIN CHICKEN DT	07/21/2011	$83.68
	THE KICKIN CHICKEN DT	07/21/2011	$34.58
	CHARLESTON COUNTY PRC	07/21/2011	$336.00
	CHARLESTON COUNTY PRC	07/21/2011	$55.00
	CVS PHARMACY #1039	07/21/2011	$15.70
			$2,310.99
DELORIS W VANDYKE	STAPLS9217268836000	06/30/2011	$272.31
	HP DIRECT-PUBLICSECTOR	07/13/2011	$1,922.08
	STAPLES 00115832	07/22/2011	$635.70
	STAPLS9217931985000	07/27/2011	$515.32
			$3,345.41
DENISE WARD	AMAZON MKTPLACE PMTS	06/30/2011	$11.44
	OFFICEMAX CT IN#060014	07/05/2011	$216.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#272758	07/18/2011	$136.29
	OFFICEMAX CT IN#419259	07/26/2011	$202.56
	OFFICEMAX CT IN#145724	07/26/2011	$16.47
	OFFICEMAX CT IN#406637	07/26/2011	$62.23
	OFFICEMAX CT IN#431024	07/27/2011	$95.62
	OFFICEMAX CT IN#444764	07/27/2011	$318.12
	OFFICEMAX CT IN#469373	07/28/2011	$120.79
			$1,179.99
DON BARRETT	ADVANCE AUTO PARTS #5348	07/11/2011	$28.18
	LOWES #00655	07/16/2011	$17.34
	ADVANCE AUTO PARTS #5348	07/19/2011	$13.22
			$58.74
DONALD R GRIGGS	DIAMOND SPRINGS WATER	06/29/2011	$28.32
	OFFICEMAX CT IN#324148	07/20/2011	$84.78
			$113.10
DONNA DUPRE	LOWES #00655	07/11/2011	$248.47
	HUGHES LUMBER & BUILDI	07/12/2011	$79.36
	HUGHES LUMBER & BUILDI	07/12/2011	$17.85
	OFFICE DEPOT #145	07/12/2011	$166.08
	GOOD WOOD FINISHED AND U	07/12/2011	$49.91
	TARGET 00013912	07/13/2011	$34.94
	AMAZON MKTPLACE PMTS	07/14/2011	$88.48
	OFFICEMAX CT IN#309319	07/20/2011	$64.32
	OFFICE DEPOT #145	07/20/2011	$187.38
	GOOD WOOD FINISHED AND U	07/20/2011	$107.71
	OFFICEMAX CT IN#337903	07/21/2011	$10.15
			$1,054.65
DORIAN MCMILLAN	OFFICE DEPOT #145	07/05/2011	$23.63
	CVS PHARMACY #1039	07/08/2011	$16.24
	CHARLES TOWN LANDIN	07/11/2011	$154.00
			$193.87
DOROTHY MINOTTI	OFFICEMAX CT IN#192072	07/13/2011	$75.63
	DIAMOND SPRINGS WATER	07/20/2011	$5.43
	DIAMOND SPRINGS WATER	07/20/2011	$10.05
			$91.11
EARLINE WHITE	STAPLES 00117127	07/07/2011	$37.42
			$37.42
EDITH CUSACK	APL ITUNES	07/06/2011	$4.99
	APL ITUNES	07/06/2011	$4.99
	APL ITUNES	07/10/2011	$4.99
			$14.97
EDMUND SHORT	Bestbuy.com 00009944	07/12/2011	$266.31
	ZAZZLE.COM	07/23/2011	$135.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$402.30
ELIZABETH COLE	PERSONALITY PROFILE SO	07/21/2011	$34.90
			$34.90
EMILY BALL	DMI DELL HIGHER EDUC	07/20/2011	$175.73
	DIAMOND SPRINGS WATER	07/20/2011	$10.80
	DIAMOND SPRINGS WATER	07/20/2011	$33.04
	DIAMOND SPRINGS WATER	07/20/2011	$33.04
			$252.61
EMILY CARRIG	APL APPLE ONLINE STORE	07/02/2011	$85.72
	APL APPLE ONLINE STORE	07/02/2011	$541.42
	SOYPRINT INC	06/30/2011	$239.00
	OFFICEMAX CT IN#023098	07/01/2011	$82.04
	OFFICEMAX CT IN#167122	07/13/2011	$59.35
	DMI DELL HIGHER EDUC	07/16/2011	$54.20
	OFFICEMAX CT IN#212358	07/15/2011	$60.92
	SOYPRINT INC	07/18/2011	$258.00
	OFFICEMAX CT IN#268990	07/19/2011	$18.07
	OFFICEMAX CT IN#420591	07/27/2011	$14.58
			$1,413.30
ENID R IDELSOHN	Amazon.com	07/06/2011	$36.38
	XEROX DIRECT	07/09/2011	$319.97
	JEWISH REVIEW OF BOOKS	07/12/2011	$19.95
	CTC CONSTANTCONTACT.COM	07/14/2011	$75.00
	ACEHARDWAREOUTLET.COM	07/19/2011	$79.99
	ACEHARDWAREOUTLET.COM	07/19/2011	$28.99
	AMAZON MKTPLACE PMTS	07/21/2011	$4.12
	CINEMAGUILD.COM	07/22/2011	$308.00
	COLUMBIA JEWISH COMMUNITY	07/22/2011	$28.00
	THE PRINTING GROUP DIGITA	07/28/2011	$810.81
	JEWISH REVIEW OF BOOKS	07/29/2011	$10.00
			$1,721.21
ERIC CLARK	WWW.NEWEGG.COM	07/22/2011	$53.99
			$53.99
ERIK SOTKA	PIGGLY WIGGLY 026	06/30/2011	$3.79
	GOPRO, GOPROCAMERA.COM	07/01/2011	$269.94
	XFR BAL/NO FRD STMT RCVD	07/05/2011	$196.48
	LOWES #00655	07/06/2011	$30.08
	LOWES #00661	07/06/2011	$27.93
	FISHER SCI CHI	07/08/2011	$507.26
	APL APPLE ONLINE STORE	07/09/2011	$139.97
	LOWES #00661	07/09/2011	$28.18
	LOWES #00661	07/11/2011	$7.64
	ALL SEASONS TRUE VALUE	07/11/2011	$116.90
	FOLLY ROAD TACKLE SH	07/11/2011	$23.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	VWR INTERNATIONAL INC	07/12/2011	$70.78
	JOBY INC	07/12/2011	$56.90
	AMAZON MKTPLACE PMTS	07/20/2011	$191.49
	LOWE'S FOODS #214	07/23/2011	$5.53
	RITE AID STORE #11537	07/23/2011	$11.73
	LOWE'S FOODS #214	07/23/2011	$10.00
	WM SUPERCENTER	07/24/2011	$49.22
	BenMeds 1017637487	07/22/2011	$101.23
	CHARLESTON SCUBA	07/25/2011	$151.42
	LOW COUNTRY SCUBA	07/26/2011	$68.66
	LOWES #00661	07/27/2011	$29.01
	WAL-MART	07/27/2011	$74.42
	CVS PHARMACY #483	07/27/2011	$6.82
	1800GOFEDEX 10010007	07/27/2011	$250.00
			$2,428.45
ERIN BLEVINS	DIAMOND SPRINGS WATER	07/25/2011	$19.59
			$19.59
ERNEST BREVARD	VISTAPR VISTAPRINT.COM	06/30/2011	$45.86
	AC MOORE STR #68	06/30/2011	$37.71
	CHARLESTON COUNTY PRC	06/29/2011	$450.00
	WM SUPERCENTER	07/02/2011	$121.23
	APPTBIZCARDEXPRESS	06/29/2011	$79.75
	OFFICE MAX	06/30/2011	$27.97
	FACTORY CARD OUTLET #523	06/30/2011	$76.81
	COOKIE BOUQUET	07/01/2011	$66.30
	FOOD LION #1420	07/04/2011	$33.21
	CUPCAKE	07/08/2011	$18.23
	STANDARD ENTERPRISES IN	07/11/2011	$509.95
	WM SUPERCENTER	07/12/2011	$32.76
	WALMART.COM	07/12/2011	$8.29
	SOYPRINT INC	07/11/2011	$736.00
	STAPLES 00117127	07/11/2011	$73.73
	PALMETTO PIG	07/12/2011	$1,230.42
	HARRIS TEETER #0277	07/14/2011	$63.93
	FOOD LION #1420	07/17/2011	$25.69
	STANDARD ENTERPRISES IN	07/15/2011	$247.08
	ISLE OF PALM'S RED	07/15/2011	$20.94
	CHARLESTON COUNTY PRC	07/17/2011	$800.00
	PIZZA H013759 40137598	07/17/2011	$458.14
	PALMETTO PIG	07/19/2011	$132.27
	CAROLINA FLAG & BANNER	07/22/2011	$247.38
	WALMART.COM	07/25/2011	$2.71
	CHARLESTON COUNTY PRC	07/24/2011	$45.64
	WALMART.COM	07/25/2011	$5.43
	STAPLES 00117127	07/25/2011	$95.02
	PARKING GARAGE 1	07/26/2011	$4.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	WALMART.COM	07/28/2011	$12.58
	PALMETTO AWARDS	07/28/2011	$36.84
	4IMPRINT	07/28/2011	$350.00
			$6,096.37
EUGENE D SESSOMS	GATORADEPOWDERMIX.COM	07/05/2011	$87.90
			$87.90
EVIE NADEL	NASPA E-COMMERCE	07/07/2011	$208.00
			$208.00
FRANCES C WELCH	BI-LO 448	06/30/2011	$138.18
	LOWES #00661	06/30/2011	$166.74
	4IMPRINT	06/30/2011	$324.05
	BARNES & NOBLE #2919	06/30/2011	$338.91
	APPTBIZCARDEXPRESS	07/01/2011	$21.43
	UNIVERSITY BOOKS-CHARLEST	06/30/2011	$638.10
	APPTBIZCARDEXPRESS	07/01/2011	$580.27
	4IMPRINT	07/11/2011	$2,328.20
			$4,535.88
FRANCIS H HARRELL JR	C C DICKSON CO 1042	07/26/2011	$211.66
			$211.66
FRANK HEFNER	STAPLES 00115832	07/02/2011	$7.14
	Amazon.com	07/11/2011	$9.38
	Amazon.com	07/12/2011	$9.96
			$26.48
GARRETT MILLIKEN	PREMIUMCRICKETS	07/04/2011	$43.11
	SINCLAIR INC	07/06/2011	$142.80
			$185.91
GIACOMO DI TULLIO	SIGMA ALDRICH US	06/30/2011	$66.17
	BEST BUY MHT 00011205	07/02/2011	$238.68
	ASSOCIATED GLOBAL SYSTEM	07/13/2011	$510.99
	LL BEAN MAILORDER	07/25/2011	$85.50
			$901.34
HARDAI CAMPBELL	APPTBIZCARDEXPRESS	06/28/2011	$26.58
	FEDEX 797247455389	07/03/2011	$14.33
	AMAZON MKTPLACE PMTS	07/02/2011	$48.49
	FEDEX 794917566618	07/02/2011	$80.68
	AMAZON MKTPLACE PMTS	07/02/2011	$9.99
	FEDEX 794939765380	07/10/2011	$56.93
	FEDEX 794939386803	07/10/2011	$14.15
	FEDEX 794968360692	07/20/2011	$85.96
	FEDEX 794976390936	07/21/2011	$60.09
	FEDEX 797298520756	07/21/2011	$60.09
	FEDEX 797305340298	07/21/2011	$60.09
			$517.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET MAZYCK	OFFICEMAX CT IN#157031	07/11/2011	$609.79
	OFFICEMAX CT IN#208167	07/13/2011	$183.35
			$793.14
HEATHER ALEXANDER	OFFICEMAX CT IN#007338	06/30/2011	$244.81
	SURVEYMONKEY.COM	07/12/2011	$19.95
			$264.76
IJUANA GADSDEN	NASPA E-COMMERCE	07/19/2011	$208.00
	CAROLINA FLAG & BANNER	07/19/2011	$206.15
	DIAMOND SPRINGS WATER	07/26/2011	$33.21
			$447.36
JAMES BENNETT	LOWES #00661	07/08/2011	$130.62
	EDUCAUSE	07/16/2011	$40.00
			$170.62
JAMES BOWRING	ANDOLINI'S PIZZA	07/08/2011	$37.43
	OTHER WORLD COMPUTING	07/27/2011	$79.94
			$117.37
JAMES DEAVOR	LEGACY.COM INC	07/25/2011	$2.95
	LEGACY.COM INC	07/25/2011	$2.95
			$5.90
JAMES FUTRELL	CAROLINA FLAG & BANNER	07/01/2011	$257.94
	J CREW	07/07/2011	$866.37
	J CREW	07/07/2011	$795.85
	COLLOFCHAR 4210	07/11/2011	$131.76
	COLLOFCHAR 4210	07/12/2011	$13.71
	Essex Golf & Sportswear	07/22/2011	$847.19
	BANANA REPUBLIC 1834	07/21/2011	$350.27
	POLO FACTORY #266	07/24/2011	$2,436.77
			$5,699.86
JAN BREWTON	ROTO-ROOTER	07/06/2011	$159.50
	OFFICEMAX CT IN#244233	07/15/2011	$121.73
	DIAMOND SPRINGS WATER	07/20/2011	$5.43
	DIAMOND SPRINGS WATER	07/20/2011	$15.07
			$301.73
JANE HART	Amazon.com	07/12/2011	$13.94
			$13.94
JANE RENO MUNRO	CONFERENCE MEDIA	07/05/2011	$94.80
	DELASCO DERMATOLOGIC LAB	07/06/2011	$128.00
	HEMOCUE	07/07/2011	$190.96
	GLAXOSMITHKLINE PHARMA B	07/11/2011	$705.00
	MUSC UNIVERSITY PRESS	07/15/2011	$400.00
	LCA LABCORPHOLDINGS CL	07/18/2011	$119.35
	ENVIROSMART	07/18/2011	$71.60
	OFFICE DEPOT #145	07/25/2011	$206.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	COVOC CORPORATION	07/27/2011	$329.95
			$2,245.80
JANET KEY	APPLE STORE #R318	07/05/2011	$20.62
	OFFICE DEPOT #145	07/05/2011	$90.03
			$110.65
JANINE MCCABE	HANCOCK FABRICS 1410	07/22/2011	$69.71
	HANCOCK FABRICS 1410	07/21/2011	$162.56
	HSN COM 648493034	07/27/2011	$29.86
	AMERICAN APPAREL 051SC1	07/26/2011	$106.33
	SKATES.COM	07/27/2011	$115.22
	AMERICAN APPAREL ONLINE	07/27/2011	$87.89
			$571.57
JASON KEPNER	TAG UP	07/01/2011	$75.20
	MOLTEN USA	07/02/2011	$927.96
	STATEASY	07/13/2011	$750.00
	FORD'S REDI MIX CONCRETE	07/13/2011	$401.45
	PAYPAL RICHKERNCOM	07/15/2011	$25.00
	BAGSINBULK.COM	07/15/2011	$186.00
	PROMOS ON-TIME	07/18/2011	$428.96
	LOWES #00539	07/19/2011	$931.18
	FORD'S REDI MIX CONCRETE	07/19/2011	$86.80
	LOWES #00539	07/21/2011	$103.32
	WM SUPERCENTER	07/22/2011	$59.86
	Best Buy 00005173	07/24/2011	$1,426.43
	WM SUPERCENTER SE2	07/25/2011	$17.90
	PAYPAL FOCALPRICEI	07/28/2011	$36.30
			$5,456.36
JASON YARBOROUGH	SOUTHWEST CONTRACT	07/06/2011	$2,309.10
	MSC	07/28/2011	$479.50
			$2,788.60
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	06/30/2011	$50.34
	HUTTO REFRIGERATION	06/29/2011	$250.00
	VWR INTERNATIONAL INC	07/01/2011	$74.82
	VWR INTERNATIONAL INC	07/02/2011	$17.86
	FISHER SCI ATL	07/02/2011	$344.29
	FEDEX 169084515000030	07/06/2011	$6.81
	AIRGAS NAT WELDERS #15	07/07/2011	$53.63
	AIRGAS NAT WELDERS #15	07/07/2011	$18.24
	AIRGAS NAT WELDERS #15	07/08/2011	$58.19
	FISHER SCI ATL	07/13/2011	$336.70
	HEALTH CARE EQUIPMENT	07/14/2011	$2,499.00
	PAYPAL MTJAKUPCA	07/14/2011	$215.00
	TPW VACUUM PRODUCTS	07/16/2011	$119.71
	PC MALL	07/14/2011	$490.24
	AIRGAS NAT WELDERS #15	07/18/2011	$54.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/19/2011	$39.57
	HEALTH CARE EQUIPMENT	07/19/2011	$361.62
	DELTA ADSORBENTS DIV	07/19/2011	$101.80
	PC MALL GOV 67	07/19/2011	$471.96
	VWR INTERNATIONAL INC	07/20/2011	$59.66
	AIRGAS NAT WELDERS #15	07/20/2011	$167.10
	PAYPAL ADORAMACAME	07/20/2011	$54.89
	CEM CORP	07/21/2011	$120.00
	WWW.NEWEGG.COM	07/21/2011	$39.98
	CBS SCIENTIFIC CO INC	07/22/2011	$292.96
	BIO RAD	07/22/2011	$132.91
	VWR INTERNATIONAL INC	07/26/2011	$51.48
	M BRAUN	07/26/2011	$673.90
	AIRGAS NAT WELDERS #15	07/26/2011	$53.63
	SIGMA ALDRICH US	07/26/2011	$326.04
	SIGMA ALDRICH US	07/27/2011	$100.84
	VWR INTERNATIONAL INC	07/27/2011	$331.55
	AIRGAS NAT WELDERS #15	07/28/2011	$521.74
	BIO RAD	07/28/2011	$337.59
			$8,828.18
JENNIFER BRADLEY	STAPLS9217247985000	06/30/2011	$108.49
	PRIVATE I PRINT PROMOT	07/07/2011	$277.32
	WWW.NEWEGG.COM	07/13/2011	$199.99
	APL APPLE ONLINE STORE	07/20/2011	$84.63
	APL APPLE ONLINE STORE	07/20/2011	$541.42
	MARCO MEETING	07/26/2011	$146.64
	APPTBIZCARDEXPRESS	07/26/2011	$26.58
			$1,385.07
JENNIFER SMITH	LYNDA.COM	07/06/2011	$37.50
	CRUCIAL.COM	07/08/2011	$43.99
	OFFICEMAX CT IN#296788	07/19/2011	$695.22
	OFFICEMAX CT IN#992222	07/19/2011	$39.69
	OFFICEMAX CT IN#300085	07/21/2011	$232.02
			$1,048.42
JENNY DAVIS	AQUATIC GROUP	07/09/2011	$265.81
	FISHER SCI ATL	07/13/2011	$1,049.29
	WTC WATERS CORP	07/14/2011	$473.53
	LOWES #00661	07/14/2011	$5.51
	FISHER SCI ATL	07/16/2011	$120.10
	SIGMA ALDRICH US	07/18/2011	$115.64
	FISHER SCI ATL	07/19/2011	$238.74
	CAROLINA RESEARCH GLASS	07/18/2011	$750.00
	FISHER SCI ATL	07/23/2011	$35.97
	FEDEX 06993132	07/22/2011	$224.41
	FISHER SCI ATL	07/27/2011	$149.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNY DAVIS	SIGMA ALDRICH US	07/27/2011	$56.32
	USPS 45148102429802592	07/28/2011	$13.85
			$3,498.23
JEREMIAH LEWIS	THE HOME DEPOT 1103	07/09/2011	$892.38
	LOWES #00661	07/09/2011	$700.41
	MCFEELY 1017599282	07/13/2011	$220.26
	MCFEELY 1017599281	07/13/2011	$193.43
	LOWES #00497	07/13/2011	$399.68
	SEARS ROEBUCK 1325	07/13/2011	$639.42
	OFFICE MAX	07/13/2011	$921.74
	SMARTSIGN	07/16/2011	$111.20
	THE HOME DEPOT 1118	07/15/2011	$85.61
	THE HOME DEPOT 1103	07/18/2011	$1,184.02
	MCFEELY 1017633370	07/21/2011	$118.48
			$5,466.63
JEREMY CLEMENT	OFFICE DEPOT #1214	06/29/2011	$55.30
	APPTBIZCARDEXPRESS	07/01/2011	$21.43
	APPTBIZCARDEXPRESS	07/01/2011	$21.43
	APPTBIZCARDEXPRESS	07/01/2011	$21.43
	OFFICE DEPOT #1214	07/08/2011	$292.94
	OFFICE DEPOT #1214	07/07/2011	$585.88
	DELL SALES & SERVICE	07/14/2011	$190.02
	SMITH RUBBER STAMP & SEAL	07/13/2011	$13.78
	OFFICEMAX CT IN#218516	07/14/2011	$285.16
	AMAZON MKTPLACE PMTS	07/15/2011	$27.87
	SMITH RUBBER STAMP & SEAL	07/14/2011	$13.78
	AMAZON MKTPLACE PMTS	07/15/2011	$62.07
	WWW.CLEVERBRIDGE.NET	07/21/2011	$180.00
	OFFICEMAX CT IN#343971	07/22/2011	$170.72
	SMITH RUBBER STAMP & SEAL	07/22/2011	$13.78
	APPTBIZCARDEXPRESS	07/26/2011	$21.43
			$1,977.02
JESSICA KEEGAN	APPLE STORE #R318	06/30/2011	$53.17
	CVS PHARMACY #1039	06/30/2011	$10.07
	CVS PHARMACY #1039	07/05/2011	$18.65
	OFFICEMAX CT IN#105434	07/07/2011	$30.84
	THE SUPPLIES GUYS	07/07/2011	$349.00
	XEROX DIRECT	07/08/2011	$169.99
	CVS PHARMACY #1039	07/08/2011	$17.21
	LOWES #00539	07/08/2011	$14.08
	CVS PHARMACY #1039	07/11/2011	$27.85
	COLLOFCHAR 4210	07/12/2011	$48.52
	AMAZON MKTPLACE PMTS	07/15/2011	$63.99
	OFFICEMAX CT IN#240774	07/15/2011	$61.83
	OFFICEMAX CT IN#243494	07/15/2011	$64.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	07/16/2011	$19.07
	AMAZON MKTPLACE PMTS	07/19/2011	$44.95
	APPLE STORE #R318	07/18/2011	$31.47
	AMERICAN MARKETING ASSOC	07/20/2011	$1,040.00
	PR NEWSWIRE ASSOCIATION	07/20/2011	$900.00
	WALMART.COM	07/21/2011	$248.90
	LYNDA.COM	07/22/2011	$25.00
	AMAZON MKTPLACE PMTS	07/25/2011	$23.42
	OFFICEMAX CT IN#420232	07/26/2011	$110.51
	HMR PUBLICATIONS GROUP	07/27/2011	$215.00
	OFFICEMAX CT IN#428938	07/27/2011	$11.23
	AT&T DATA	07/27/2011	$14.99
			$3,613.90
JESSICA ROBINSON	LOWES #00655	07/07/2011	$176.45
	OFFICEMAX CT IN#466931	07/28/2011	$40.80
			$217.25
JILL CONWAY	AMAZON MKTPLACE PMTS	06/30/2011	$6.01
	STAPLES 00115832	06/30/2011	$8.67
	HARRIS TEETER #0277	07/07/2011	$36.90
	LOWES #00539	07/11/2011	$13.58
	HARRIS TEETER #0019	07/27/2011	$5.65
			$70.81
JOAN MILLER-CALVARY	LD-4INKJETS	07/14/2011	$21.94
	DIAMOND SPRINGS WATER	07/14/2011	$20.50
			$42.44
JOHN BRUNER	USPS 45148802429802188	07/26/2011	$12.92
			$12.92
JOHN NEWELL JR	NY TIMES NATL SALES	07/04/2011	$10.00
			$10.00
JOSEPH BENNETT	OFFICE MAX	07/19/2011	$77.21
	OFFICE MAX	07/19/2011	$208.30
	FEDEX OFFICE #1523	07/21/2011	$29.82
	OFFICEMAX CT IN#390482	07/25/2011	$18.37
	OFFICE MAX	07/25/2011	$174.83
	STAPLS9217890592000	07/26/2011	$150.97
	RKO TOTAL GRAPHICS	07/25/2011	$23.87
	APPTBIZCARDEXPRESS	07/26/2011	$53.17
	STAPLS9217968198000	07/28/2011	$134.27
			$870.81
JOSH BRYSON	SPORTS VIDEO GROUP	07/07/2011	$175.00
	LOWES #00655	07/08/2011	$215.44
	TRANSWORLD INC	07/14/2011	$245.00
	POWER AD COMPANY INC	07/14/2011	$243.45
	BEST BUY MHT 00011205	07/21/2011	$650.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,529.88
JOSHUA KEYS	B & H PHOTO-VIDEO.COM	07/07/2011	$158.16
			$158.16
JUDITH STEELE	APPTBIZCARDEXPRESS	07/01/2011	$53.17
	DIAMOND SPRINGS WATER	07/20/2011	$5.43
	DIAMOND SPRINGS WATER	07/20/2011	$9.44
			$68.04
KAREN BURNETT	SIGMA ALDRICH US	06/30/2011	$163.00
	VWR INTERNATIONAL INC	06/30/2011	$31.44
	FISHER SCI ATL	07/01/2011	$74.71
	VWR INTERNATIONAL INC	07/01/2011	$128.58
	VWR INTERNATIONAL INC	07/01/2011	$69.66
	FISHER SCI ATL	07/02/2011	$128.01
	VWR INTERNATIONAL INC	07/05/2011	$94.17
	VWR INTERNATIONAL INC WE	07/07/2011	$46.55
	FISHER SCI ATL	07/07/2011	$458.87
	BEST BUY MHT 00011205	07/12/2011	$610.56
	SIGMA ALDRICH US	07/15/2011	$163.00
	GILSON, INC	07/22/2011	$36.90
	GILSON, INC	07/21/2011	$29.50
	VWR INTERNATIONAL INC	07/23/2011	$94.17
			$2,129.12
KAREN EARLEY	STAPLES 00108282	07/14/2011	$12.96
	DIAMOND SPRINGS WATER	07/20/2011	$56.64
	DIAMOND SPRINGS WATER	07/20/2011	$5.43
	DIAMOND SPRINGS WATER	07/20/2011	$56.64
	OFFICEMAX CT IN#315224	07/22/2011	$51.49
	APPTBIZCARDEXPRESS	07/26/2011	$257.15
	CINTAS DOC MGT G92	07/28/2011	$31.80
			$472.11
KAREN EIPPERT	APPTBIZCARDEXPRESS	06/30/2011	$26.58
			$26.58
KAREN MURPHY	BERT'S MOTOR WORKS	07/26/2011	$41.41
	BERT'S MOTOR WORKS	07/27/2011	$441.95
			$483.36
KAREN THAL	BROOKSTONE 010000719	06/30/2011	$216.98
	MAIL BOXES ETC. 2386	07/28/2011	$60.74
			$277.72
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	07/11/2011	$10.00
	AMAZON MKTPLACE PMTS	07/12/2011	$213.96
	OFFICEMAX CT IN#205768	07/13/2011	$60.98
	COMPUSULT INC	07/27/2011	$91.33
			$376.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HEATH	CVS PHARMACY #1039	07/19/2011	$75.74
	HARRIS TEETER #0277	07/20/2011	$22.07
			$97.81
KATHLEEN IHLENBURG	OFFICE MAX	07/20/2011	$160.91
			$160.91
KATHLEEN LOW	OTHER WORLD COMPUTING	07/22/2011	$259.98
	ULINE SHIP SUPPLIES	07/23/2011	$125.49
	CVS PHARMACY #1039	07/27/2011	$3.24
			$388.71
KATHRYN MONK	DIAMOND SPRINGS WATER	07/07/2011	$14.87
	FEDEX 870831834308	07/27/2011	$63.71
			$78.58
KAY H SMITH	Amazon.com	07/19/2011	$14.53
			$14.53
KELVIN STEPHENS	LOWES #00497	06/30/2011	$172.18
	FASTENAL COMPANY01	07/05/2011	$84.63
	HD SUPPLY ELEC. #5H	07/06/2011	$725.62
	LOWES #00661	07/06/2011	$164.50
	MESCONS (MOTO)	07/06/2011	$186.64
	HUGHES LUMBER & BUILDI	07/07/2011	$6.23
	HUGHES LUMBER & BUILDI	07/07/2011	$44.30
	MOLUFS SUPPLY INC	07/08/2011	$489.09
	SHERWIN WILLIAMS #2293	07/08/2011	$73.37
	HD SUPPLY ELEC. #5H	07/08/2011	$190.96
	ROSE TALBERT PAINT COMPAN	07/12/2011	$691.98
	LOWES #00661	07/12/2011	$748.47
	SHERWIN WILLIAMS #2293	07/13/2011	$388.32
	HUGHES LUMBER & BUILDI	07/13/2011	$52.04
	FASTENAL COMPANY01	07/13/2011	$58.51
	MOLUFS SUPPLY INC	07/13/2011	$139.36
	ROSE TALBERT PAINT COMPAN	07/13/2011	$157.91
	HD SUPPLY ELEC. #5H	07/18/2011	$561.88
	HUGHES LUMBER & BUILDI	07/18/2011	$149.95
	HD SUPPLY ELEC. #5H	07/20/2011	$84.96
	THE HOME DEPOT 1103	07/19/2011	$432.50
	LOWES #00655	07/21/2011	$551.00
	MOLUFS SUPPLY INC	07/22/2011	$81.38
	HUGHES LUMBER & BUILDI	07/22/2011	$35.43
	LOWES #00497	07/25/2011	$108.45
	ROSE TALBERT PAINT CO	07/25/2011	$267.73
			$6,647.39
KENNETH GREENE	STAMPS.COM	07/11/2011	$24.99
	ENDICIA INTERNET POSTAGE	07/14/2011	$174.95
			$199.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	WANDO POWER EQUIPMENT CO	06/30/2011	$88.82
	MURRAY SAND CO INC	07/05/2011	$723.36
	WANDO POWER EQUIPMENT CO	07/06/2011	$102.73
	REVELS TURF & TRACTOR	07/05/2011	$442.96
	NAPA AUTO SUPPLY- MT P	07/07/2011	$147.39
	JOHN DEERE LANDSCAPES122	07/08/2011	$181.97
	CEL OIL PRODUCTS	07/13/2011	$577.04
	BURNETT ATHLETICS INC	07/12/2011	$366.73
	ZIPS KAR KARE INC	07/14/2011	$80.26
	SUNBELT RENTALS #006	07/15/2011	$99.20
	STAPLS3140750675000	07/16/2011	$145.34
	ROYALL ACE HARDWARE	07/22/2011	$10.30
	SMITHTURF AND IRRIGATI	07/26/2011	$40.42
	BURNETT ATHLETICS INC	07/27/2011	$366.73
	ROYALL ACE HARDWARE	07/27/2011	$7.81
	LOWES #00539	07/28/2011	$70.36
			$3,451.42
KIMBERLY FREEBURG	BED BATH & BEYOND #651	07/20/2011	$685.55
			$685.55
LATOYA HARRIS	WM SUPERCENTER	07/21/2011	$280.71
	AMERICAN HOTEL REGISTER	07/26/2011	$341.25
	LOWES #00661	07/28/2011	$286.44
			$908.40
LATRICA FIRBY	DIAMOND SPRINGS WATER	06/29/2011	$5.43
	APPTBIZCARDEXPRESS	07/01/2011	$26.58
			$32.01
LAURA L LAGEMAN	BOXWOOD TECH	07/12/2011	$895.00
			$895.00
LAURA SMITH	OFFICEMAX CT IN#011166	07/01/2011	$276.25
	NOBCCHE	07/06/2011	$100.00
	OFFICEMAX CT IN#074691	07/06/2011	$158.66
	OFFICEMAX CT IN#427622	07/27/2011	$317.76
			$852.67
LAVERNE GREEN	4IMPRINT	06/30/2011	$807.80
	PALMETTO MICROFILM SYSTEM	07/01/2011	$887.53
	OFFICEMAX CT IN#227937	07/14/2011	$39.65
	OFFICEMAX CT IN#229902	07/18/2011	$217.76
	APPTBIZCARDEXPRESS	07/26/2011	$48.01
			$2,000.75
LEROY LEWIS	SILVER SCREEN DESIGN	06/29/2011	$539.15
	STAPLES 00117127	06/29/2011	$290.47
			$829.62
LEWIS SANFELICE	DTV DIRECTV SERVICE	07/22/2011	$23.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$23.31
LINDA MCCLENAGHAN	HRDQ 800-633-4533	07/13/2011	$485.07
	ISTOCK INTERNATIONAL	07/15/2011	$75.00
	OFFICE DEPOT #2002	07/24/2011	$5.41
	PRIVATE I PRINT PROMOT	07/26/2011	$379.96
	FEDEX 468700415050040	07/28/2011	$16.36
			$961.80
LINDSEY BARR	APPLE STORE #R318	07/22/2011	$291.87
	APPLE STORE #R318	07/22/2011	$289.66
			$581.53
LOUIS BURNETT	FISHER SCI ATL	07/01/2011	$26.30
	THE MATHWORKS - OA	07/01/2011	$108.46
	LOWES #00661	07/02/2011	$19.26
	PAYPAL THOMPSONCOM	07/05/2011	$59.50
	AQUATIC	07/13/2011	$154.52
	SIGMA ALDRICH US	07/12/2011	$125.52
	BUY THE CASE LLC	07/12/2011	$76.51
	VWR INTERNATIONAL INC	07/15/2011	$65.85
	FISHER SCI ATL	07/15/2011	$181.25
	SIGMA ALDRICH US	07/25/2011	$163.00
			$980.17
MARCIA MOORE	CLUBEXPRSS 8006562611	07/08/2011	$10.00
			$10.00
MARGARET BONIFAY	OFFICEMAX CT IN#249244	07/16/2011	$243.12
	OFFICEMAX CT IN#356182	07/23/2011	$53.33
	APPTBIZCARDEXPRESS	07/26/2011	$26.58
			$323.03
MARIA RICHARDSON	CVS PHARMACY #1039	06/30/2011	$13.19
	APPTBIZCARDEXPRESS	06/30/2011	$26.58
			$39.77
MARIANNE PERRY	OFFICEMAX CT IN#435907	07/27/2011	$77.80
			$77.80
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVICE	07/20/2011	$450.00
	APPTBIZCARDEXPRESS	07/26/2011	$21.43
	ACTION LIGHTING INC	07/28/2011	$225.17
	PROAUDIOVID	07/28/2011	$271.28
			$967.88
MARILYN P THARP	BRIGHAM YOUNG UNIV WEB	07/05/2011	$75.00
	BRIGHAM YOUNG UNIV WEB	07/05/2011	$75.00
			$150.00
MARILYN P WILSON	XEROX CORPORATION-CREDIT	07/08/2011	$800.10
	AMAZON MKTPLACE PMTS	07/13/2011	$76.94
	AMAZON MKTPLACE PMTS	07/18/2011	$33.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$910.43
MARJORIE THOMAS	TASTY THAI & SUSHI	06/30/2011	$14.99
	DUNKIN #346536 Q35	07/16/2011	$16.86
	DUNKIN #346536 Q35	07/16/2011	$16.56
			$48.41
MARK BERRY	NATIONS PHOTO LAB	07/14/2011	$12.25
	ISSUU PUBLISHING	07/22/2011	$19.00
			$31.25
MARK DEL MASTRO	NAAG TAG	07/01/2011	$99.00
	NAAG TAG	07/13/2011	$29.00
	CINTAS DOC MGT G92	07/27/2011	$34.39
	CRUCIAL.COM	07/28/2011	$33.99
	CINTAS DOC MGT G92	07/28/2011	$34.39
			$230.77
MARK HANE	PERMAC MECHANICAL SERV	07/12/2011	$550.00
	CHARLESTON GLASS & MIR	07/15/2011	$904.15
			$1,454.15
MARK MCCONNEL	DMI DELL HIGHER EDUC	07/01/2011	$425.24
	ENVIRONMENTAL CAREER	07/14/2011	$350.00
			$775.24
MARK MCENTIRE	COCA COLA BOTTLING CO	06/30/2011	$136.17
	O'CONNOR, INC.	07/01/2011	$30.00
	ACUSHNET COMPANY	07/07/2011	$2,148.30
	PING INC	07/09/2011	$318.10
	TOUR EDGE GOLF MFG, INC	07/13/2011	$273.32
	ACUSHNET COMPANY	07/14/2011	$1,167.60
	THE EXTRA MILE	07/14/2011	$205.07
	PING INC	07/19/2011	$188.79
	PAYPAL JAY	07/20/2011	$750.00
	NELSON PRINTING	07/18/2011	$610.70
	DUNCAN PARNELL CHARLESTON	07/21/2011	$390.60
	RED HORSE SCREEN PRINTING	07/26/2011	$1,330.64
			$7,549.29
MARK SLOAN	Amazon.com	07/05/2011	$486.41
	AMAZON MKTPLACE PMTS	07/05/2011	$103.37
	Amazon.com	07/05/2011	$23.58
	ARTIZOM	07/06/2011	$278.85
	Amazon.com	07/13/2011	$21.15
	48HOURPRINT.COM	07/20/2011	$698.68
	CTC CONSTANTCONTACT.COM	07/19/2011	$35.00
	1800GOFEDEX 10010007	07/26/2011	$79.86
	DIAMOND SPRINGS WATER	07/26/2011	$5.43
			$1,732.33
MARTA RIVELL	CVS PHARMACY #1039	07/13/2011	$31.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$31.77
MARY J JONES	APPTBIZCARDEXPRESS	07/01/2011	$26.58
	OFFICEMAX CT IN#232029	07/15/2011	$192.96
			$219.54
MARY J WHITE	PREZI INC	07/27/2011	$59.00
			$59.00
MARY MOSER	COLLOFCHAR 4210	06/30/2011	$74.82
	PUBLIX #633	06/30/2011	$20.38
	TEDS BUTCHER BLOCK	07/21/2011	$276.25
			$371.45
MARY PROVOST	BARNES&NOBLE COM	07/02/2011	$221.54
	AMAZON MKTPLACE PMTS	07/04/2011	$117.76
	Amazon.com	07/05/2011	$21.31
	BARNES&NOBLE COM	07/06/2011	$49.75
	AMAZON MKTPLACE PMTS	07/05/2011	$278.96
	MICHAELS #1060	07/05/2011	$271.60
	OFFICE DEPOT #2002	07/05/2011	$195.47
	Amazon.com	07/06/2011	$28.10
	DBC BLICK ART MATERIAL	07/08/2011	$787.35
	AT&T DATA	07/06/2011	$25.00
	AT&T DATA	07/07/2011	$25.00
	CAMCOR INC	07/11/2011	$155.02
	OFFICE DEPOT #2002	07/11/2011	$309.63
	BARNES & NOBLE #2973	07/11/2011	$1,422.00
	MICHAELS #9813	07/15/2011	$74.65
	BARNES & NOBLE #2915	07/15/2011	$103.43
	AMAZON MKTPLACE PMTS	07/18/2011	$106.99
	BARNES & NOBLE #2973	07/14/2011	$250.53
	AMAZON MKTPLACE PMTS	07/19/2011	$10.35
	AMAZON MKTPLACE PMTS	07/19/2011	$33.97
	AMAZON MKTPLACE PMTS	07/19/2011	$6.96
	AMAZON MKTPLACE PMTS	07/20/2011	$25.49
	BARNES&NOBLE MRKTPLACE	07/20/2011	$21.73
	TEACHER CREATED MATERI	07/19/2011	$352.70
	AMAZON MKTPLACE PMTS	07/21/2011	$30.11
	BARNES&NOBLE COM	07/20/2011	$23.20
	BARNES&NOBLE COM	07/21/2011	$6.87
	AMAZON MKTPLACE PMTS	07/21/2011	$8.93
	AMAZON MKTPLACE PMTS	07/25/2011	$116.99
	OFFICE DEPOT #2002	07/22/2011	$228.23
			$5,309.62
MAURA MILLER	OFFICEMAX CT IN#076523	07/06/2011	$126.23
	OFFICEMAX CT IN#469815	07/28/2011	$68.12
			$194.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANTHA ARDREY	WM SUPERCENTER	07/28/2011	$525.19
			$525.19
MELISSA KORZECKE	PRECISION MICROCAL	07/09/2011	$2,227.55
	AIRGAS NAT WELDERS #15	07/11/2011	$63.00
	1800GOFEDEX 10010007	07/11/2011	$247.61
	SIGMA ALDRICH US	07/12/2011	$244.97
	PAYPAL KPAQUATICSL	07/12/2011	$175.00
	STAPLS9217520106000	07/12/2011	$60.70
	CAROLINA BIOLOGICAL SUPPL	07/02/2011	$20.25
	CVS PHARMACY #3801 Q03	07/11/2011	$19.78
	GRAPHPAD SOFTWARE	07/12/2011	$210.00
	SIGMA ALDRICH US	07/12/2011	$288.22
	SIGMA ALDRICH US	07/12/2011	$54.03
	BIO RAD VIKORZECKE07/1	07/13/2011	$734.37
	FISHER SCI ATL	07/14/2011	$171.99
	MUSC PATHOLOGY	07/15/2011	$60.50
	Amazon.com	07/17/2011	$25.99
	YSI INCORPORATED	07/15/2011	$410.00
	OFFICE MAX	07/15/2011	$72.22
	WALMART.COM	07/18/2011	$92.05
	OFFICEMAX CT IN#272360	07/19/2011	$643.19
	LD-4INKJETS	07/19/2011	$129.35
	FEDEX 06985187	07/21/2011	$51.34
	FEDEX 06985122	07/21/2011	$55.14
	IWORX/CB SCIENCES	07/20/2011	$108.00
	FEDEX 06985171	07/21/2011	$81.85
	FEDEX 06985147	07/21/2011	$586.55
	FISHER SCI CHI	07/26/2011	$72.78
	FLUKER FARMS	07/26/2011	$46.34
	DIAMOND SPRINGS WATER	07/26/2011	$52.63
	COMPUSULT INC	07/26/2011	$215.02
	FEDEX 07016649	07/27/2011	$16.52
			$7,236.94
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	07/05/2011	$540.05
	BARNES&NOBLE COM	07/07/2011	$27.26
	Amazon.com	07/07/2011	$104.98
	POST NET	07/06/2011	$26.04
	VIDEOMAKER	07/08/2011	$33.97
	AMAZON MKTPLACE PMTS	07/12/2011	$86.70
	COLLOFCHAR 4210	07/13/2011	$41.19
	OMNIMUSIC	07/19/2011	$1,050.00
	DIAMOND SPRINGS WATER	07/20/2011	$10.85
	BESTBATT.COM	07/20/2011	$35.35
	AMAZON MKTPLACE PMTS	07/21/2011	$48.75
	BUY.COM	07/22/2011	$8.99
	B & H PHOTO-VIDEO.COM	07/20/2011	$123.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,137.43
MELVA A OWENS	SCREENING FOR MENTAL HEAL	07/05/2011	$400.00
	OFFICEMAX CT IN#053831	07/05/2011	$139.83
	CMI EDUCATION INSTITUTE I	07/15/2011	$61.78
	APPTBIZCARDEXPRESS	07/26/2011	$75.04
	DIAMOND SPRINGS WATER	07/25/2011	$5.43
	APPTBIZCARDEXPRESS	07/26/2011	$82.46
			$764.54
MEREDITH ENGLISH PERRONE	ASSOCIATED POSTERS INC	06/29/2011	$210.00
	SMARTPRESS	06/29/2011	$9.30
	PAYPAL WANDOHIGHSC	07/13/2011	$400.00
			$619.30
MEREDITH JENKINSON	FISHER SCI ATL	06/30/2011	$657.80
	FISHER SCI ATL	06/30/2011	$201.09
	VWR INTERNATIONAL INC	07/02/2011	$92.79
	VWR INTERNATIONAL INC	07/02/2011	$167.55
	FISHER SCI ATL	07/02/2011	$125.95
	NEW ENGLAND BIOLABS, INC	07/05/2011	$77.00
	SIGMA ALDRICH US	07/06/2011	$49.13
	SIGMA ALDRICH US	07/06/2011	$118.64
	NEW ENGLAND BIOLABS, INC	07/06/2011	$140.00
	VWR INTERNATIONAL INC	07/09/2011	$48.12
	SIGMA ALDRICH US	07/08/2011	$116.57
	VWR INTERNATIONAL INC	07/08/2011	$73.20
	VWR INTERNATIONAL INC	07/12/2011	$49.83
	OFFICE MAX	07/15/2011	$17.28
	VWR INTERNATIONAL INC	07/16/2011	$91.14
	VWR INTERNATIONAL INC	07/15/2011	$40.65
	VWR INTERNATIONAL INC	07/15/2011	$313.44
	VWR INTERNATIONAL INC	07/19/2011	$28.64
	FISHER SCI ATL	07/21/2011	$176.96
	VWR INTERNATIONAL INC	07/21/2011	$226.35
	FISHER SCI ATL	07/22/2011	$139.28
	FISHER SCI ATL	07/27/2011	$200.58
			$3,151.99
MICHAEL DUNCAN	PALMETTO AWARDS	06/30/2011	$60.00
	OFFICEMAX CT IN#088273	07/06/2011	$16.10
	BED BATH & BEYOND #592	07/09/2011	$21.69
	DIAMOND SPRINGS WATER	07/20/2011	$10.26
	DIAMOND SPRINGS WATER	07/20/2011	$35.27
	OFFICEMAX CT IN#134599	07/26/2011	$34.93
	OFFICEMAX CT IN#409213	07/26/2011	$85.22
			$263.47
MICHAEL FLYNN	MF ATLETIC AND PERF BETTE	07/18/2011	$517.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$517.95
MICHAEL HASKINS	ARTIST AND CRAFTSMAN SUPP	06/30/2011	$41.67
	FEDEX 875661372337	07/17/2011	$56.99
	FEDEX 468700415049518	07/27/2011	$8.94
			$107.60
MICHAEL WIERNICKI	SUPERMODELBOUTIQUE	07/20/2011	$374.58
	AMERICAN APPAREL ONLINE	07/21/2011	$156.24
	AMERICAN APPAREL ONLINE	07/25/2011	$49.91
	AMERICAN APPAREL ONLINE	07/25/2011	$27.13
			$607.86
MICHELLE BREW	FEDEX 797242388651	06/30/2011	$198.57
	W W GRAINGER 916	07/12/2011	$325.37
	FEDEX 857827757020	07/15/2011	$451.48
	PIGGLY WIGGLY 026	07/25/2011	$26.05
	R & L (MUSC HOSP STORE	07/25/2011	$64.92
	CIBOS BISTRO AND PIZZERIA	07/26/2011	$54.47
	HIGHSMITH LLC	07/25/2011	$50.24
			$1,171.10
MICHELLE SMITH	ASSOC. FOR INSTITUTIONAL	07/05/2011	$125.00
	OFFICEMAX CT IN#121937	07/08/2011	$26.83
	DIAMOND SPRINGS WATER	07/19/2011	$37.20
			$189.03
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	07/27/2011	$98.55
			$98.55
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	07/12/2011	$164.28
	CAROLINA EASTERN MOLONY	07/20/2011	$689.38
	HARRELL'S INC	07/21/2011	$149.35
	HARRELL'S INC	07/21/2011	$120.15
	JOHN DEERE LANDSCAPES122	07/22/2011	$91.63
	ROYALL ACE HARDWARE	07/25/2011	$9.30
	JOHN DEERE LANDSCAPES122	07/25/2011	$97.72
	ROYALL ACE HARDWARE	07/25/2011	$17.34
	ROYALL ACE HARDWARE	07/27/2011	$16.81
			$1,355.96
MITCHELL COLGAN	ACCUSTANDARD INC	07/07/2011	$852.83
	BELLCO GLASS INC	07/07/2011	$881.21
	AMS, INC.	07/27/2011	$809.49
	OFFICEMAX CT IN#464996	07/28/2011	$61.48
	OFFICEMAX CT IN#464916	07/28/2011	$122.95
			$2,727.96
MONICA LAVIN	APL ITUNES	07/01/2011	$9.99
	APL APPLE ONLINE STORE	07/10/2011	$29.99
	APL ITUNES	07/09/2011	$9.99
	APL ITUNES	07/12/2011	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	APPLE STORE #R318	07/22/2011	$313.46
	APL APPLE ITUNES STORE	07/27/2011	$29.99
			$403.41
MONIQUE OWENS	OFFICEMAX CT IN#254112	07/15/2011	$518.78
	DIAMOND SPRINGS WATER	07/20/2011	$10.80
	COLLOFCHAR 4210	07/20/2011	$18.71
	DIAMOND SPRINGS WATER	07/20/2011	$41.23
	OFFICEMAX CT IN#411599	07/26/2011	$331.61
	OFFICEMAX CT IN#221147	07/28/2011	$187.42
			$1,108.55
MONTE LEE	WHOLEFDS CHL 10201	06/30/2011	$33.49
			$33.49
MORGAN FURR	CVS PHARMACY #1039	07/13/2011	$6.05
	FRENCHPAPER/POPINK	07/21/2011	$583.56
	APPTBIZCARDEXPRESS	07/26/2011	$563.21
			$1,152.82
NICOLA BELL	CROMERS	07/14/2011	$102.72
			$102.72
NIKI DEWEESE	APPLE STORE #R318	07/08/2011	$276.46
	AT&T DATA	07/08/2011	$25.00
	APPLE STORE #R318	07/08/2011	$138.23
	CENTER FOR WOMEN	07/11/2011	$250.00
	AT&T DATA	07/13/2011	$25.00
	SC BUSINESS PUBLICATIONS	07/13/2011	$35.00
	APPLE STORE #R318	07/22/2011	$752.82
	APL APPLE ITUNES STORE	07/23/2011	$29.97
			$1,532.48
NORMA LUDEN	LEGISLATIVE PRNTG INFO	07/02/2011	$14.55
	OFFICEMAX CT IN#182823	07/12/2011	$363.44
	OFFICEMAX CT IN#216943	07/14/2011	$845.35
	OFFICEMAX CT IN#334176	07/21/2011	$42.38
			$1,265.72
PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	07/07/2011	$53.96
	VWR INTERNATIONAL INC	07/07/2011	$173.51
	SPECTRUMLAB	07/07/2011	$201.60
	VWR INTERNATIONAL INC	07/07/2011	$75.30
	VWR INTERNATIONAL INC	07/08/2011	$226.87
	FEDEX 872293081740	07/13/2011	$50.14
			$781.38
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	07/25/2011	$14.16
			$14.16
PATRICIA CLARK	OFFICEMAX CT IN#773064	07/06/2011	$75.18
	OFFICEMAX CT IN#773065	07/06/2011	$75.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#773063	07/06/2011	$75.18
	OFFICEMAX CT IN#773062	07/06/2011	$75.18
	OFFICEMAX CT IN#229211	07/14/2011	$524.76
	OFFICEMAX CT IN#458108	07/28/2011	$498.45
			$1,323.93
PATRICIA ROTH	FISHER SCI ATL	07/12/2011	$75.14
	FISHER SCI ATL	07/15/2011	$100.80
	FISHER SCI ATL	07/15/2011	$105.41
	CRUCIAL.COM	07/22/2011	$51.99
	STAPLES 00115832	07/22/2011	$23.85
			$357.19
PATRICIA SCHRYVER	OFFICEMAX CT IN#978382	06/30/2011	$179.59
	APPALACHIAN SPRINGS	07/13/2011	$37.98
			$217.57
PATRICIA WARD	DIAMOND SPRINGS WATER	07/20/2011	$6.51
	APPTBIZCARDEXPRESS	07/26/2011	$42.86
	CINTAS DOC MGT G92	07/27/2011	$40.00
	CINTAS DOC MGT G92	07/28/2011	$40.00
			$129.37
PATY COWDEN	SUNBELT RENTALS #006	06/30/2011	$252.02
	POSSUM'S LANDSCAPE&PEST C	06/30/2011	$51.98
	HYAMS GARDEN AND ACCENTS	07/01/2011	$145.23
	ALL SEASONS TRUE VALUE	07/01/2011	$34.70
	POSSUM'S LANDSCAPE AND PE	07/11/2011	$1,674.04
	POSSUM'S LANDSCAPE&PEST C	07/13/2011	$63.49
	WAL-MART	07/13/2011	$32.42
	SIMMONS IRRIGATION SYSTEM	07/13/2011	$707.98
	HYAMS GARDEN AND ACCENTS	07/15/2011	$208.00
	LANDSCAPER PRO LLC	07/15/2011	$220.95
	ALL SEASONS TRUE VALUE	07/15/2011	$15.17
	LOWES #00661	07/18/2011	$228.89
	HUGHES LUMBER & BUILDI	07/18/2011	$16.44
	EASTERN METALS INC	07/20/2011	$875.00
	LOWES #00661	07/21/2011	$136.80
	BOOTJACK	07/22/2011	$244.09
	LANDSCAPER PRO LLC	07/25/2011	$92.75
	LOWES #00661	07/26/2011	$41.79
	POSSUM'S LANDSCAPE&PEST C	07/26/2011	$626.40
	HYAMS GARDEN AND ACCENTS	07/26/2011	$125.38
	LOWES #00661	07/26/2011	$92.31
	HYAMS GARDEN AND ACCENTS	07/26/2011	$195.30
	HYAMS GARDEN AND ACCENTS	07/28/2011	$64.94
	ALL SEASONS TRUE VALUE	07/28/2011	$16.56
	EASTERN METALS INC	07/28/2011	$98.00
			$6,260.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERRECCHIA	LOWES #02948	07/05/2011	$4.45
	LOWES #02948	07/06/2011	$4.45
	KRM INFORMATION SERVICES	07/19/2011	$199.00
	SURVEYMONKEY.COM	07/25/2011	$200.00
			$407.90
PENELOPE MCKEEVER	TARGET COMMUNICATIONS LLC	07/08/2011	$931.00
	AMAZON MKTPLACE PMTS	07/09/2011	$264.72
	AMAZON MKTPLACE PMTS	07/09/2011	$22.00
	AMAZON MKTPLACE PMTS	07/09/2011	$11.02
	AMAZON MKTPLACE PMTS	07/11/2011	$10.99
	AMAZON MKTPLACE PMTS	07/12/2011	$10.99
	ALL AMERICAN AWARDS	07/14/2011	$678.13
	STAPLES 00115832	07/16/2011	$187.65
	AMAZON MKTPLACE PMTS	07/16/2011	$10.49
	BUY.COM	07/19/2011	$90.42
	AMAZON MKTPLACE PMTS	07/19/2011	$255.08
	AMAZON MKTPLACE PMTS	07/19/2011	$382.61
	SIGNS TO GO	07/21/2011	$528.25
	STAPLES 00108266	07/21/2011	$125.05
	US IMPRINTS LLC	07/22/2011	$715.25
	STAPLES 00115832	07/21/2011	$130.51
	COLLOFCHAR 4210	07/26/2011	$1,890.00
	COLLOFCHAR 4210	07/26/2011	$1,890.00
			$8,134.16
PETER LEE	FISHER SCI ATL	07/07/2011	$206.61
	FISHER SCI ATL	07/09/2011	$117.80
	FISHER SCI ATL	07/09/2011	$265.19
	FISHER SCI ATL	07/12/2011	$332.06
	LOWES #00661	07/17/2011	$31.87
	GODADDY.COM	07/19/2011	$8.99
	LOWES #00661	07/20/2011	$115.87
	LOWES #00661	07/20/2011	$10.82
	LOWES #00661	07/25/2011	$81.18
			$1,170.39
PETER MEIER	AQUATIC	07/09/2011	$179.10
	CROSBYS SEAFOOD	07/12/2011	$13.67
	HANCKEL MARINE	07/14/2011	$960.13
	WEST MARINE 1264	07/14/2011	$139.08
	LOWES #00661	07/19/2011	$29.21
	A MODERN GLASS & MIRROR	07/19/2011	$93.96
			$1,415.15
PHILIP PARADISE	APPLE STORE #R318	07/18/2011	$74.87
			$74.87
PHYLLIS GATES	MICHAELS #1060	07/01/2011	$7.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$7.72
RACHAEL MCNAMARA	CVS PHARMACY #1039	07/05/2011	$10.14
			$10.14
RACHEL MARSH	APPTBIZCARDEXPRESS	07/26/2011	$120.07
			$120.07
RANDY BEAVER	LABSAFE 1017616181	07/16/2011	$91.36
	LABSAFE 1017622441	07/19/2011	$141.34
	OFFICEMAX CT IN#404169	07/26/2011	$70.61
	AIR CYCLE CORP	07/26/2011	$1,714.35
			$2,017.66
REBECCA GOSS	CHARLESTON COUNTY PRC	07/01/2011	$459.11
			$459.11
REGINA SEMKO	WAL-MART	07/04/2011	$13.18
	OFFICEMAX CT IN#060535	07/05/2011	$29.70
	OFFICEMAX CT IN#109041	07/07/2011	$96.48
	OFFICEMAX CT IN#131538	07/08/2011	$67.41
	OFFICEMAX CT IN#138359	07/11/2011	$134.15
	OFFICEMAX CT IN#202200	07/13/2011	$33.49
	Amazon.com	07/19/2011	$40.77
	ACAD	07/19/2011	$115.00
	NAGAP	07/21/2011	$150.00
	DIAMOND SPRINGS WATER	07/20/2011	$6.51
	APL APPLE ITUNES STORE	07/26/2011	$19.98
			$706.67
RENA PROVO	THE CHRONICLE	07/07/2011	$433.80
	APPTBIZCARDEXPRESS	07/26/2011	$21.43
			$455.23
RICHARD N KRANTZ JR	GRADYS UPHOLSTERY INC	07/06/2011	$87.04
	LOWES #00661	07/10/2011	$40.90
	INT'L CODE COUNCIL INC	07/12/2011	$544.40
	CEL OIL PRODUCTS	07/14/2011	$249.83
	AUTOZONE #1004	07/13/2011	$21.69
	EMERGENCY MEDICAL PROD	07/16/2011	$100.45
			$1,044.31
RITA F SPENCER	ALSCO	06/30/2011	$55.63
	ALSCO	07/07/2011	$64.20
	PBD AMER COL OF OBGYN	07/12/2011	$366.50
	ALSCO	07/22/2011	$61.54
			$547.87
ROBERT ASHLEY	THE HOME DEPOT 1103	07/15/2011	$301.14
	HUGHES LUMBER & BUILDI	07/15/2011	$459.74
	THE HOME DEPOT 1103	07/20/2011	$86.76
	THE HOME DEPOT 1118	07/20/2011	$249.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ASHLEY	MCMASTER-CARR	07/26/2011	$259.68
			$1,356.70
ROBERT PODOLSKY	OLYMPUSAMER	07/06/2011	$160.55
	PETCO 1528 63515282	07/07/2011	$10.84
	PIGGLY WIGGLY 026	07/18/2011	$6.07
	STRATHKELVIN INSTRUMEN	07/21/2011	$1,081.24
	PAYPAL FANQINXIONG	07/21/2011	$84.00
			$1,342.70
ROBERT REESE	CONCORDE	07/11/2011	$319.82
	CONCORDE	07/11/2011	$362.85
	FEDEX OFFICE #1523	07/13/2011	$6.05
	555-1212.COM	07/15/2011	$22.99
	BRADLEY & ASSOCIATES LTD	07/15/2011	$1,059.16
	BRADLEY & ASSOCIATES LTD	07/25/2011	$429.71
	WALMART.COM	07/26/2011	$659.65
	OFFICE MAX	07/27/2011	$44.59
			$2,904.82
ROBYNE VICKERS	WM SUPERCENTER	07/22/2011	$8.07
	DIAMOND SPRINGS WATER	07/25/2011	$25.02
			$33.09
ROCHELLE JOHNSON	TURNING TECHNOLOGIES	06/30/2011	$18.76
	DIAMOND SPRINGS WATER	07/05/2011	$10.15
	THE CHRONICLE	07/06/2011	$82.50
	OFFICEMAX CT IN#189908	07/13/2011	$88.93
	TARGET 00018291	07/25/2011	$21.69
	TARGET 00013912	07/25/2011	$35.78
	DIAMOND SPRINGS WATER	07/25/2011	$14.87
	WM SUPERCENTER	07/27/2011	$2.71
	OFFICE MAX	07/27/2011	$26.56
			$301.95
ROY GAY	SOUTHERN LOCK AND	07/05/2011	$565.47
	HUGHES LUMBER & BUILDI	07/07/2011	$246.67
			$812.14
ROY SNIPE	LOWES #00661	07/13/2011	$28.90
			$28.90
SABINE HAGN-FORD	APPTBIZCARDEXPRESS	07/01/2011	$26.58
	APPTBIZCARDEXPRESS	07/26/2011	$53.17
	APPTBIZCARDEXPRESS	07/26/2011	$79.75
			$159.50
SABRINA HOLLOWAY	Amazon Prime	07/13/2011	$79.00
	BOXWOOD TECH	07/15/2011	$355.00
	AMERICAN MRKTNG ASSOC T	07/21/2011	$160.00
	BED BATH & BEYOND #592	07/24/2011	$86.79
	BROOKSTONE 010000719	07/21/2011	$108.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$789.28
SAMUEL WHEELER	DELL SALES & SERVICE	07/11/2011	$184.43
	APPLE STORE #R318	07/08/2011	$75.90
	OFFICEMAX CT IN#144374	07/12/2011	$123.50
	APL APPLE ONLINE STORE	07/16/2011	$35.81
	OFFICEMAX CT IN#272155	07/18/2011	$70.18
	APPLE STORE #R318	07/20/2011	$74.87
			$564.69
SANDRA BENNETT	SIGMA ALDRICH US	07/05/2011	$64.04
	OFFICEMAX CT IN#187573	07/13/2011	$76.55
	BIO SERV	07/15/2011	$322.96
	CHARLESTON CITY PAPER	07/21/2011	$125.00
	CINTAS DOC MGT G92	07/28/2011	$34.39
			$622.94
SARA PERRY	PAYPAL MEGHANWEINR	06/30/2011	$210.00
	FUJITSU PC	07/02/2011	$27.00
	BERLIN'S RESTAURANT S	07/11/2011	$42.20
			$279.20
SARAH DEYHLE	APL APPLE ONLINE STORE	07/10/2011	$161.67
	APL APPLE ONLINE STORE	07/10/2011	$281.02
	AMAZON MKTPLACE PMTS	07/19/2011	$11.99
	Amazon.com	07/18/2011	$11.82
	AMAZON MKTPLACE PMTS	07/19/2011	$48.71
	CVS PHARMACY #1039	07/25/2011	$255.00
			$770.21
SARAH R OAKES	VWR INTERNATIONAL INC	07/01/2011	$132.76
			$132.76
SARAH SIMMONITE	I I E - PUBLICATIONS	06/30/2011	$83.90
	DIAMOND SPRINGS WATER	07/20/2011	$5.43
	DIAMOND SPRINGS WATER	07/20/2011	$14.16
			$103.49
SARAH WOOTEN	OFFICEMAX CT IN#164764	07/12/2011	$48.76
	OFFICE DEPOT #1214	07/22/2011	$34.65
	WAL-MART	07/25/2011	$39.28
	Amazon.com	07/26/2011	$11.99
	DMI DELL BUS ONLINE	07/29/2011	$71.60
	OFFICEMAX CT IN#429354	07/28/2011	$32.34
			$238.62
SAVANNAH FRIERSON	TCD GALE	06/30/2011	$292.15
	DIAMOND SPRINGS WATER	06/29/2011	$32.56
	AMERICAN ANTHROPOLOGICAL	06/29/2011	$229.00
	MODERN LANGUAGE ASSN..	06/29/2011	$115.00
	SOCIETY OF AMERICAN AR	07/12/2011	$47.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$715.71
SHARON MCKENZIE	DIAMOND SPRINGS WATER	06/30/2011	$31.85
	ALL STATE LEGAL	07/05/2011	$62.21
	DIGITEC INC.	07/09/2011	$299.00
	DMI DELL BUS ONLINE	07/20/2011	$84.62
	OFFICEMAX CT IN#316604	07/20/2011	$38.77
	OFFICEMAX CT IN#317332	07/20/2011	$60.92
			$577.37
SHEILA A VANEK	USPS 45148802429802188	07/19/2011	$352.00
			$352.00
SHELLY HOERNER	BADGER SPORTSWEAR	07/02/2011	$1,114.55
	UPPER DECK SPORTS	07/17/2011	$734.85
	BADGER SPORTSWEAR	07/26/2011	$117.70
	OFFICE MAX	07/26/2011	$13.00
			$1,980.10
SHIRLEY JEFFRIES	Amazon.com	07/22/2011	$261.98
	AMAZON MKTPLACE PMTS	07/22/2011	$56.98
	AMAZON MKTPLACE PMTS	07/23/2011	$66.94
	AMAZON MKTPLACE PMTS	07/25/2011	$182.99
	AMAZON MKTPLACE PMTS	07/25/2011	$126.99
	Amazon.com	07/25/2011	$923.48
	Amazon.com	07/25/2011	$52.01
	Amazon.com	07/25/2011	$28.99
	Amazon.com	07/26/2011	$287.00
	Amazon.com	07/26/2011	$28.13
	AMAZON MKTPLACE PMTS	07/26/2011	$71.99
	AMAZON MKTPLACE PMTS	07/26/2011	$23.13
	AMAZON MKTPLACE PMTS	07/26/2011	$31.34
	Amazon.com	07/26/2011	$995.74
	Amazon.com	07/26/2011	$141.27
	AMAZON MKTPLACE PMTS	07/26/2011	$281.23
	Amazon.com	07/27/2011	$63.88
	AMAZON MKTPLACE PMTS	07/27/2011	$153.99
	AMAZON MKTPLACE PMTS	07/28/2011	$24.98
	AMAZON MKTPLACE PMTS	07/27/2011	$402.88
	Amazon.com	07/27/2011	$76.13
	AMAZON MKTPLACE PMTS	07/27/2011	$31.78
	Amazon.com	07/27/2011	$101.10
	Amazon.com	07/29/2011	$38.94
	AMAZON MKTPLACE PMTS	07/28/2011	$80.91
	AMAZON MKTPLACE PMTS	07/28/2011	$75.49
	Amazon.com	07/28/2011	$77.88
	Amazon.com	07/29/2011	$67.23
	Amazon.com	07/29/2011	$357.24
			$5,112.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	OFFICEMAX CT IN#344947	07/21/2011	$518.81
	OFFICEMAX CT IN#365695	07/22/2011	$40.69
	XEROX DIRECT XEROXCORP	07/26/2011	$193.12
	OFFICEMAX CT IN#429035	07/28/2011	$115.53
			$868.15
SONYA ALLEN	DIAMOND SPRINGS WATER	07/20/2011	$18.88
	DIAMOND SPRINGS WATER	07/20/2011	$10.85
			$29.73
STACY FINEFROCK	DMI DELL HIGHER EDUC	07/13/2011	$264.13
			$264.13
STARR JORDAN	WM SUPERCENTER	07/20/2011	$32.65
	EDUCATIONAL INNOVATIONS I	07/20/2011	$157.70
	HARRIS TEETER #0028	07/22/2011	$23.66
			$214.01
STEPHANIE AUWAERTER	TARGET 00013912	07/05/2011	$103.16
	FOOD LION #0933	07/06/2011	$39.94
	CHARLESTON ENGRAVERS INC	07/05/2011	$13.02
	CVS PHARMACY #1039	07/06/2011	$24.81
	TARGET 00013912	07/10/2011	$142.60
	FOOD LION #0933	07/10/2011	$7.28
	COLLOFCHAR 4210	07/08/2011	$135.57
	CVS PHARMACY #1039	07/11/2011	$28.15
	TARGET 00013912	07/12/2011	$69.22
	CVS PHARMACY #1039	07/12/2011	$57.33
	FOOD LION #0933	07/13/2011	$9.70
	AAC AND U	07/19/2011	$99.00
	AIRGAS NAT WELDERS #15	07/20/2011	$80.61
	Amazon.com	07/21/2011	$57.98
	ACPA	07/22/2011	$22.90
	AAC AND U	07/21/2011	$30.00
	UNIVERSITY OF S CAR	07/22/2011	$159.00
	Amazon.com	07/23/2011	$201.27
	Amazon.com	07/24/2011	$90.82
	Amazon.com	07/25/2011	$37.27
	Amazon.com	07/25/2011	$29.00
	ASJA	07/26/2011	$99.00
	AIRGAS NAT WELDERS #15	07/27/2011	$3.26
	OFFICEMAX CT IN#436342	07/27/2011	$411.64
	AMAZON MKTPLACE PMTS	07/28/2011	$137.08
			$2,089.61
SUSAN ATWOOD	APPTBIZCARDEXPRESS	07/06/2011	$148.02
	DIAMOND SPRINGS WATER	07/25/2011	$43.19
			$191.21
SUSAN FROST	WM SUPERCENTER SE2	07/06/2011	$32.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FROST	STAPLES 00108266	07/21/2011	$16.24
	DEPOSITPHOTOS	07/27/2011	$20.00
			$68.66
SUSAN OAKES	MICHAELS #1060	07/03/2011	$5.13
	D'ALLESANDRO'S PIZZA	07/06/2011	$49.59
	CVS PHARMACY #1039	07/08/2011	$49.87
	PAT DOME ENTERPRISES	07/14/2011	$925.98
	ANDOLINI'S PIZZA	07/21/2011	$71.05
			$1,101.62
SUSAN PAYMENT	FEDEX 77024191006	07/03/2011	$8.67
	FEDEX 875661366445	07/07/2011	$43.63
	KINO LORBER	07/15/2011	$189.00
	ACUI	07/25/2011	$87.00
			$328.30
SUZANNE MORRIS	OFFICE DEPOT #145	06/30/2011	$397.32
			$397.32
SYNDIA HILL	DIAMOND SPRINGS WATER	06/29/2011	$31.79
	OFFICEMAX CT IN#047244	07/02/2011	$200.47
	DIAMOND SPRINGS WATER	07/07/2011	$23.60
	CVS PHARMACY #1039	07/07/2011	$9.75
	DIAMOND SPRINGS WATER	07/19/2011	$23.60
	OFFICEMAX CT IN#333053	07/21/2011	$195.12
	OFFICEMAX CT IN#067707	07/22/2011	$271.21
	OFFICEMAX CT IN#354928	07/22/2011	$542.42
	OFFICE DEPOT #1214	07/22/2011	$97.62
	DELL SALES & SERVICE	07/23/2011	$89.81
	OFFICEMAX CT IN#344323	07/22/2011	$22.21
	APPTBIZCARDEXPRESS	07/25/2011	$159.50
	APPTBIZCARDEXPRESS	07/26/2011	$26.58
	APPTBIZCARDEXPRESS	07/26/2011	$90.87
	ALL AMERICAN AWARDS	07/27/2011	$234.93
	OFFICE MAX	07/27/2011	$650.93
	PROFESSIONAL PRIN01 OF 01	07/27/2011	$2,061.50
			$4,731.91
TAMERA MOORE	TARGET 00014936	07/25/2011	$96.65
	DOLLAR-GENERAL #3629	07/25/2011	$22.85
	WM SUPERCENTER	07/27/2011	$229.74
	WM SUPERCENTER	07/27/2011	$414.54
			$763.78
TARA MILLER	OFFICEMAX CT IN#242564	07/16/2011	$48.21
	DIAMOND SPRINGS WATER	07/20/2011	$8.63
	CINTAS DOC MGT G92	07/28/2011	$31.80
			$88.64
TARA SCOZZARO	COMPUSULT INC	07/06/2011	$443.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	FEDEX 862321485912	07/24/2011	$108.80
			$552.57
TERESA CALHOUN	USPS 45148802429802188	07/11/2011	$1,540.00
	NEOPOST USA	07/27/2011	$136.91
	UNISHIPPERS	07/27/2011	$102.73
	UNISHIPPERS	07/27/2011	$31.13
	NEOPOST USA	07/27/2011	$86.75
			$1,897.52
TERESA SMITH	FIVE EIGHTY SEVEN INC	06/30/2011	$219.77
	BED BATH & BEYOND #592	07/02/2011	$49.89
	WM SUPERCENTER	07/04/2011	$30.05
	Amazon Digital Svcs	07/13/2011	$0.99
	DIAMOND SPRINGS WATER	07/20/2011	$33.52
	DIAMOND SPRINGS WATER	07/20/2011	$9.44
	CINTAS DOC MGT G92	07/27/2011	$34.39
	WM SUPERCENTER	07/28/2011	$80.78
			$458.83
THOMAS HOLCOMB	CVS PHARMACY #1039	06/29/2011	$2.70
	CVS PHARMACY #1039	06/29/2011	$15.25
	FEDEX OFFICE #1523	06/30/2011	$11.51
	CVS PHARMACY #1039	07/07/2011	$3.64
	APL ITUNES	07/14/2011	$15.99
	OFFICEMAX CT IN#165119	07/13/2011	$162.74
	OFFICEMAX CT IN#337412	07/22/2011	$115.47
	APPTBIZCARDEXPRESS	07/26/2011	$26.58
	CVS PHARMACY #1039	07/26/2011	$5.62
			$359.50
THOMAS ROSS	ASSOC FOR PSYCH SCIENCE	07/11/2011	$1,100.21
			$1,100.21
TIA BROWN	NATIONAL PEN	06/29/2011	$239.95
	EB PROVIDING EFFECTIV	07/21/2011	$150.00
			$389.95
TIM ALBRECHT	DATA NETWORK SOLUTIONS	07/07/2011	$1,762.60
	APL APPLE ONLINE STORE	07/10/2011	$39.00
	APL APPLE ONLINE STORE	07/10/2011	$39.00
			$1,840.60
TINA BELL	PEACHTREE CAMERA & VIDEO	07/13/2011	$125.00
	WAL-MART	07/21/2011	$46.66
	RAWWORKFLOW.COM	07/20/2011	$25.90
	LOWES #00661	07/21/2011	$33.30
	FISHER SCI ATL	07/23/2011	$602.81
	WAL-MART	07/27/2011	$10.72
			$844.39
TORI BUNDY	AMSTERDAM PRNT & LITHO	06/30/2011	$454.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TORI BUNDY	AMAZON MKTPLACE PMTS	06/30/2011	$28.89
	AMAZON MKTPLACE PMTS	07/01/2011	$22.29
	AMAZON MKTPLACE PMTS	07/02/2011	$23.99
	AMAZON MKTPLACE PMTS	07/01/2011	$83.27
	AMAZON MKTPLACE PMTS	07/01/2011	$21.91
	AMAZON MKTPLACE PMTS	07/01/2011	$22.73
	AMAZON MKTPLACE PMTS	07/01/2011	$21.49
	AMAZON MKTPLACE PMTS	07/01/2011	$45.49
	AMAZON MKTPLACE PMTS	07/01/2011	$17.99
	AMAZON MKTPLACE PMTS	07/01/2011	$17.49
	AMAZON MKTPLACE PMTS	07/04/2011	$21.90
	Amazon.com	07/14/2011	$179.40
	POSTANDCOURIER/MNSTR	07/26/2011	$250.00
	Amazon.com	07/27/2011	$130.90
	AMSTERDAM PRNT & LITHO	07/27/2011	$628.63
	AMAZON MKTPLACE PMTS	07/28/2011	$127.35
			$2,098.67
TRACIE MITCHUM	CVS PHARMACY #1039	06/29/2011	$3.24
	WWW.NEWEGG.COM	07/21/2011	$79.83
	WWW.NEWEGG.COM	07/21/2011	$137.98
			$221.05
TRISHA FOLDS BENNETT	STAPLES 00108266	06/30/2011	$294.32
	A BOOK COMPANY	07/02/2011	$49.09
	PAYPAL KAPRODUCTIO	07/01/2011	$365.00
	BARNES & NOBLE #2973	06/30/2011	$60.69
	BARNES&NOBLE COM	07/02/2011	$19.03
	BAMM COM 00093062	07/07/2011	$39.55
	A BOOK COMPANY	07/08/2011	$84.69
	BORDERS.COM	07/19/2011	$58.84
	BEST BUY MHT 00011205	07/27/2011	$118.86
			$1,090.07
TROY LESESNE	LLOYDS SOCCER	07/08/2011	$1,638.83
			$1,638.83
VANESSA MCNAMARA	THE HOOVE LLC CC	07/06/2011	$872.34
	OFFICEMAX CT IN#145922	07/11/2011	$32.16
	OFFICEMAX CT IN#305195	07/20/2011	$16.42
			$920.92
WARREN J WURSCHER	1 800 621 6427	07/14/2011	$576.89
	REWIND SPECIALTIES INC	07/14/2011	$1,109.57
	WW GRAINGER	07/15/2011	$197.97
	OVERHEAD DOOR COMPANY	07/13/2011	$147.00
	UPS (800) 811-1648	07/19/2011	$21.79
	FRISCHKORN INC #1441	07/27/2011	$12.84
			$2,066.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	BEST BUY MHT 00011205	07/16/2011	$89.43
	EXCHNG VISITOR PROG	07/19/2011	$2,700.00
	VZWRLSS PREPAID REC	07/27/2011	$35.00
			$2,824.43
WILLIAM FLEMING	EAST COAST APPAREL	07/19/2011	$365.79
			$365.79
WILLIAM WARD	PALMETTO PARTS CO	06/30/2011	$1,386.47
	HAY TIRE	06/29/2011	$376.92
	CHARLESTON GLASS & MIR	06/30/2011	$177.89
	CHARLESTON GLASS & MIR	06/30/2011	$190.13
	WATSON ELECTRICAL CONSTRU	06/30/2011	$864.00
	DIAMOND SPRINGS WATER	06/30/2011	$330.84
	CHARLESTON GLASS & MIR	06/30/2011	$228.05
	CAROLINA CHILLERS INC	07/15/2011	$689.16
	MAX SOURCE LLC	07/25/2011	$1,155.60
	CAROLINA CHILLERS INC	07/25/2011	$706.24
	CAROLINA CHILLERS INC	07/25/2011	$739.78
	LABSAFE 1017660542	07/27/2011	$497.17
	CAROLINA CHILLERS INC	07/26/2011	$1,205.95
	DIAMOND SPRINGS WATER	07/27/2011	$54.04
	HI-TEK FLOORS SUPPLY	07/27/2011	$239.47
			$8,841.71
YVETTE LAMBRIGHT	OFFICEMAX CT IN#408818	07/27/2011	$9.88
			$9.88
ZEFF BJERKEN	DIAMOND SPRINGS WATER	07/20/2011	$6.51
			$6.51
ZIPORA ANCRUM	COMPUSULT INC	06/29/2011	$207.00
	DIAMOND SPRINGS WATER	07/20/2011	$6.51
	FORMS AND SUPPLY - AOPD	07/21/2011	$173.49
	DELL SALES & SERVICE	07/25/2011	$422.08
	DELL SALES & SERVICE	07/26/2011	$65.09
			$874.17

Total for COLLEGE OF CHARLESTON: $322,953.52

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	VAUGHN BUSINESS SYSTEMS	07/17/2011	$315.65
	OFFICE DEPOT #2349	07/19/2011	$21.36
	STAPLES 00103911	07/19/2011	$165.30
			$502.31
LORI FROST	OFFICE DEPOT #1214	07/15/2011	$164.31
			$164.31
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	07/12/2011	$258.12
	OFFICE DEPOT #2349	07/12/2011	$70.60
	ALL STATE LEGAL	07/13/2011	$40.65
	USPS 45180402029801016	07/18/2011	$17.41
	Amazon.com	07/19/2011	$15.28
	OFFICE DEPOT #2349	07/21/2011	$41.71
			$443.77

Total for COMMISSION ON INDIGENT DEFENSE: $1,110.39

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	UNITED AIR 0162127963588	07/05/2011	$269.30
	NAT'L ASC STATE AUDITORS	07/07/2011	$725.00
			$994.30
SARA FORTSON	Staples Contra00710004	07/22/2011	$81.02
	OFFICEMAX CT IN#381640	07/25/2011	$1,163.28
			$1,244.30

Total for COMPTROLLER GENERAL: $2,238.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	07/01/2011	$65.57
	LOWES #00385	07/06/2011	$19.00
	NB HANDY 150	07/06/2011	$355.34
	UNITED REFRIG BR #U2	07/06/2011	$197.84
	NORTHERN TOOL EQUIP SC	07/06/2011	$136.83
	UNITED REFRIG BR #U2	07/08/2011	$27.66
	THE HOME DEPOT 1112	07/11/2011	$159.43
	LOWES #00385	07/14/2011	$53.59
	MCMASTER-CARR	07/13/2011	$136.75
	UNITED REFRIG BR #U2	07/15/2011	$378.39
	LOWES #00385	07/25/2011	$49.56
	UNITED REFRIG BR #U2	07/25/2011	$479.99
	MOMAR INC.	07/25/2011	$208.22
	TOTAL REFRIGERATION GASKE	07/25/2011	$340.59
	NORTHERN TOOL EQUIP SC	07/25/2011	$193.62
			$2,802.38
ALBERT ROSENTHAL	NSC NORTHERN SAFETY CO	07/08/2011	$410.57
	J&P PARK SEED WHOLESAL	07/14/2011	$20.17
	J&P PARK SEED WHOLESAL	07/14/2011	$1.38
	DILLON SUPPLY CO.	07/14/2011	$211.82
			$643.94
BARRY MORRIS	HOBART CORP COLUMBIA	07/06/2011	$92.17
	LAKE CITY ELECTRIC MOT	07/06/2011	$430.01
	CENTRAL SUPPLY CO	07/07/2011	$99.41
	2446 CED	07/08/2011	$250.78
	WHOLESALE INDUSTRIAL ELEC	07/11/2011	$81.94
	2446 CED	07/14/2011	$116.64
	PLAYERS TRUCK & AUTO PART	07/14/2011	$23.72
	CAROLINA SPPLY HOUSE INC	07/14/2011	$22.86
	TURBEVILLE HARDWARE	07/14/2011	$55.94
	BEARING DISTRIBUTORS INC	07/15/2011	$229.54
	HERITAGE FOODSERVICE E	07/15/2011	$101.73
	CRAWFORD SPRINKLER	07/18/2011	$275.11
	WW GRAINGER	07/19/2011	$127.82
	LAKE CITY ELECTRIC MOT	07/21/2011	$294.82
			$2,202.49
BEAURY E GANTT	LAKE CITY ELECTRIC MOT	06/30/2011	$347.47
	FASTENAL COMPANY01	06/27/2011	$178.52
	WW GRAINGER	06/30/2011	$233.62
	LABSAFE 1017555813	07/01/2011	$294.89
	CENTRAL SUPPLY CO	06/30/2011	$289.43
	JA SEXAUER	07/01/2011	$429.84
	WW GRAINGER	07/06/2011	$42.23
	BISHOPVILLE PARTS INC	07/06/2011	$713.90
	BISHOPVILLE PARTS INC	07/07/2011	$9.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	HERITAGE FOODSERVICE E	07/13/2011	$236.27
	CENTRAL EQUIPMENT CO	07/12/2011	$166.99
	WW GRAINGER	07/14/2011	$88.33
	AIRGAS NAT WELDERS #7	07/14/2011	$101.69
	FASTENAL COMPANY01	07/15/2011	$193.47
	NU LIFE ENVIRONMENTAL IN	07/18/2011	$1,074.58
	WW GRAINGER	07/18/2011	$176.65
	BISHOPVILLE PARTS INC	07/19/2011	$102.30
	MOMAR INC.	07/20/2011	$429.91
	GOOGLE AC Electronics	07/21/2011	$291.76
	WW GRAINGER	07/21/2011	$312.42
	WW GRAINGER	07/22/2011	$13.33
	JARED'S HARDWARE	07/22/2011	$25.83
	WW GRAINGER	07/22/2011	$66.70
	WW GRAINGER	07/22/2011	$182.47
	RADWELL INTERNATIONAL	07/28/2011	$298.01
	SHEALY ELECT 803-227-0599	07/27/2011	$362.88
			$6,662.82
BILL NICHOLS	GATEWAY SUPPLY CO RH	07/05/2011	$296.40
	UNITED REFRIG BR #U2	07/05/2011	$167.81
	ACE BUILDERS HDWE	07/06/2011	$97.22
	WW GRAINGER	07/06/2011	$216.89
	UNITED REFRIG BR #U2	07/11/2011	$1,145.80
	ACE BUILDERS HDWE	07/26/2011	$127.78
			$2,051.90
BILL ZEIGLER	HD SUPPLY ELEC. #5G	06/30/2011	$14.18
	LOWES #00385	06/30/2011	$23.50
	HD SUPPLY ELEC. #5G	06/30/2011	$21.27
	LOWES #00385	06/30/2011	$11.75
	HD SUPPLY ELEC. #5G	06/30/2011	$222.36
	ELECTRIC MOTOR AND REPAI	06/30/2011	$512.53
	CARQUEST 01013853	06/30/2011	$25.67
	LOWES #00385	07/01/2011	$31.89
	WW GRAINGER	06/30/2011	$13.26
	ADI SECURITY PRD CB	07/01/2011	$82.37
	EAGLEEYEDET	07/04/2011	$1,933.22
	HD SUPPLY ELEC. #5G	07/05/2011	$73.09
	HD SUPPLY ELEC. #5G	07/06/2011	$255.77
	GRAYBAR ELECTRIC COMPANY	07/06/2011	$6.08
	HD SUPPLY ELEC. #5G	07/06/2011	$41.82
	CARQUEST 01013853	07/06/2011	$49.88
	CES-SC-0026	07/08/2011	$90.21
	CARQUEST 01013853	07/07/2011	$14.21
	CARQUEST 01013853	07/08/2011	$146.31
	HD SUPPLY ELEC. #5G	07/11/2011	$255.77
	WHOLESALE INDUSTRIAL ELEC	07/11/2011	$102.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	07/11/2011	$205.44
	AII UZ ENGINEERED PROD	07/13/2011	$284.69
	AII UZ ENGINEERED PROD	07/13/2011	$183.14
	CARQUEST 01013853	07/12/2011	$36.92
	HD SUPPLY ELEC. #5G	07/15/2011	$119.71
	TARGET 00011999	07/15/2011	$26.74
	STAPLES 00106567	07/15/2011	$47.05
	HD SUPPLY ELEC. #5G	07/18/2011	$260.97
	LOWES #00385	07/19/2011	$3.18
	HD SUPPLY ELEC. #5G	07/19/2011	$222.39
	LOWES #00385	07/20/2011	$65.17
	HD SUPPLY ELEC. #5G	07/20/2011	$143.07
	CES-SC-0026	07/20/2011	$129.18
	COMPUTER SALES & SERVICES	07/20/2011	$237.44
	ADI SECURITY PRD CB	07/21/2011	$231.08
	MCM ELECTRONICS I01 OF 01	07/22/2011	$37.82
	IBS OF SC	07/22/2011	$193.87
	CARQUEST 01013853	07/21/2011	$79.22
	HD SUPPLY ELEC. #5G	07/25/2011	$168.33
	IBS OF SC	07/25/2011	$203.88
	GRAHL ELECTRIC SUPPLY CO	07/26/2011	$656.39
	WHOLESALE INDUSTRIAL ELEC	07/27/2011	$262.44
	MOMAR INC.	07/28/2011	$163.58
	MOMAR INC.	07/28/2011	$293.58
	HD SUPPLY ELEC. #5G	07/28/2011	$93.65
			$8,276.79
CECIL BRANHAM	RICHLAND INDUSTRIAL	06/30/2011	$180.23
	LOWES #00385	06/30/2011	$79.02
	LOWES #00385	06/30/2011	$57.54
	STIER SUPPLY COMPANY IRMO	07/01/2011	$637.72
	ROSE TALBERT PAINT COMPAN	07/05/2011	$239.08
	LOWES #00385	07/13/2011	$121.98
	LOWES #00385	07/13/2011	$258.26
	LOWES #00518	07/20/2011	$190.46
	LOWES #00518	07/26/2011	$28.03
	LOWES #00518	07/27/2011	$159.43
	LOWES #00385	07/28/2011	$34.37
			$1,986.12
CHRIS GARAPPOS	W C ROUSE & SON	07/01/2011	$2,131.44
			$2,131.44
CLIFF RAY	SIMPLEX GRINNELL WEB P	07/08/2011	$566.03
	G & E PARTS CENTER INC	07/11/2011	$44.72
	LOWES #00385	07/13/2011	$14.85
	TRITEK LLC	07/14/2011	$453.60
	CENTRAL EQUIPMENT CO	07/20/2011	$39.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	MOMAR INC.	07/22/2011	$163.88
	CARQUEST 01013853	07/21/2011	$32.62
	LOWES #00385	07/25/2011	$19.20
	1140 PERRY MANN	07/28/2011	$39.95
	CENTRAL EQUIPMENT CO	07/27/2011	$363.75
	1140 PERRY MANN	07/28/2011	$70.49
			$1,808.69
CYNTHIA PETTY	BEARING DISTRIBUTORS INC	07/22/2011	$435.18
			$435.18
DARRELL STOTTS	THE OFFICE PAL	07/11/2011	$56.06
	THE OFFICE PAL	07/11/2011	$212.73
	MAHARAM	07/14/2011	$113.04
	FREEDOM PAPER	07/15/2011	$152.53
	THE OFFICE PAL	07/25/2011	$109.57
	THE OFFICE PAL	07/25/2011	$230.93
	THE OFFICE PAL	07/25/2011	$221.49
	PAYPAL TELESIGHTMA	07/25/2011	$82.85
	THE OFFICE PAL	07/25/2011	$39.24
	STAPLS7075966976000001	07/28/2011	$64.18
	CPUTOPIA.COM	07/28/2011	$48.63
			$1,331.25
DEBORAH MOORE	NOVIS PHARMACEUTICALS LL	07/14/2011	$1,983.00
	FORMS AND SUPPLY - AOPD	07/13/2011	$204.70
	RESMED CORP	07/14/2011	$832.77
	NOVIS PHARMACEUTICALS LL	07/21/2011	$1,993.87
	FORMS AND SUPPLY - AOPD	07/20/2011	$452.29
	NOVIS PHARMACEUTICALS LL	07/22/2011	$231.87
	SEARS ROEBUCK 4474	07/21/2011	$349.76
			$6,048.26
DENNIS LONG	GRAYBAR ELECTRIC COMPANY	06/30/2011	$1,026.71
	LOWES #01521	07/07/2011	$17.33
	LOWES #01521	07/07/2011	$223.06
	NOR NORTHERN TOOL	07/07/2011	$177.44
	OWENS SUPPLY COMPANY INC	07/08/2011	$33.58
	AUTO PARTS OF RIDGELAN	07/07/2011	$10.24
	OWENS SUPPLY COMPANY INC	07/08/2011	$14.66
	OWENS SUPPLY COMPANY INC	07/11/2011	$61.32
	OWENS SUPPLY COMPANY INC	07/11/2011	$17.98
	ACS INC	07/12/2011	$105.90
	UNIVERSAL STEEL SPLY INC	07/11/2011	$198.28
	MSC	07/14/2011	$27.81
	OWENS SUPPLY COMPANY INC	07/14/2011	$4.29
	WW GRAINGER	07/13/2011	$227.09
	NOR NORTHERN TOOL	07/15/2011	$29.86
	HERITAGE FOODSERVICE E	07/21/2011	$165.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	07/20/2011	$168.46
	OWENS SUPPLY COMPANY INC	07/22/2011	$226.85
	ROSE TALBERT PAINT CO	07/25/2011	$311.54
	HERITAGE FOODSERVICE E	07/27/2011	$242.32
	NOR NORTHERN TOOL	07/28/2011	$29.86
			$3,320.35
EVERETT BRADLEY	LOWES #00385	07/05/2011	$7.96
	OFFICE DEPOT #2580	07/07/2011	$18.59
	LOWES #00385	07/14/2011	$30.22
	LOWES #00385	07/18/2011	$21.55
	LOWES #00385	07/19/2011	$48.79
	LOWES #00385	07/20/2011	$8.53
	LOWES #00385	07/21/2011	$8.53
	LOWES #00385	07/21/2011	$62.13
	LOWES #00385	07/22/2011	$64.26
	THE HOME DEPOT 1112	07/22/2011	$59.84
	LOWES #00385	07/22/2011	$324.56
	WM SUPERCENTER	07/22/2011	$16.99
			$671.95
EVERETT MANNING	GRAHL ELECTRIC SUPPLY CO	07/01/2011	$288.69
	LOWES #03026	07/03/2011	$24.12
	LOWES #03026	06/30/2011	$172.13
	GRAHL ELECTRIC SUPPLY CO	07/05/2011	$354.99
	LOWES #00385	07/05/2011	$29.39
	JOHNSTONES SUPPLY OF COLU	07/11/2011	$92.36
	ACE GLASS CO	07/11/2011	$342.40
	LAKE MURRAY FLOOR COVERIN	07/11/2011	$205.00
	LOWES #00385	07/15/2011	$57.10
	HOBART CORP COLUMBIA	07/20/2011	$50.50
	LOWES #03026	07/25/2011	$67.47
	LOWES #03026	07/26/2011	$50.14
	GRAHL ELECTRIC SUPPLY CO	07/28/2011	$293.37
			$2,027.66
GENE BRINSON	HARRIS INTEGRATED SOLUTI	07/01/2011	$183.55
	GATEWAY SUPPLY CP	07/05/2011	$65.95
	CE COLUMBIA	07/06/2011	$183.72
	JOHNSTONES SUPPLY OF COLU	07/06/2011	$237.70
	DISTRIBUTION INTERNATIONL	07/08/2011	$129.44
	JOHNSTONES SUPPLY OF COLU	07/11/2011	$96.14
	BEARING DISTRIBUTORS INC	07/12/2011	$245.74
	C C DICKSON CO 1002	07/13/2011	$502.64
	ELECTRIC CONTROL & SUPPLY	07/14/2011	$561.17
	HEAT TRANSFER SALES	07/14/2011	$1,170.60
	JOHNSTONES SUPPLY OF COLU	07/15/2011	$607.70
	W C ROUSE & SON	07/18/2011	$492.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W C ROUSE & SON	07/18/2011	$80.81
	W C ROUSE & SON	07/18/2011	$117.50
	W C ROUSE & SON	07/18/2011	$1,304.30
	BEARING DISTRIBUTORS INC	07/20/2011	$619.81
	ELECTRIC CONTROL & SUPPLY	07/21/2011	$531.39
	MOMAR INC.	07/22/2011	$351.15
	THE TRANE COMPANY	07/22/2011	$365.39
	JOHNSTONES SUPPLY OF COLU	07/25/2011	$53.07
	MCCALLS SUPPLY INC 07	07/27/2011	$2,439.88
	BATTERIES PLUS	07/28/2011	$38.50
	HOFFMAN & HOFFMAN	07/12/2011	$527.51
			$10,906.40
GEORGE LONG	LOWES #00518	06/30/2011	$105.97
	QUARLES SUPPLY CO INC	06/30/2011	$255.63
	FOX APPLIANCE OF AUGUSTA	07/05/2011	$117.30
	WHALEY FOODSERVICE	07/11/2011	$18.15
	JA SEXAUER	07/11/2011	$1,452.17
	SENSTAR INC	07/14/2011	$270.00
	LOWES #00518	07/14/2011	$100.34
	MARKS PLUMBING PARTS	07/14/2011	$310.05
	MOUNTZ GLASS CO	07/14/2011	$245.23
	QUARLES SUPPLY CO INC	07/14/2011	$262.29
	FOX APPLIANCE OF AUGUSTA	07/21/2011	$212.98
	DERRICK EQUIPMENT INC	07/21/2011	$54.38
	HERITAGE FOODSERVICE E	07/25/2011	$212.80
	JA SEXAUER	07/22/2011	$414.91
	FOX APPLIANCE OF AUGUSTA	07/27/2011	$203.86
			$4,236.06
GEORGE W LAMBERT	BISHOPVILLE PARTS INC	06/29/2011	$86.03
	ACTION TRANSMISSION	06/30/2011	$1,695.00
	KEYSTONE AUTOMOTIVE	06/29/2011	$64.52
	BISHOPVILLE PARTS INC	06/29/2011	$108.06
	CARQUEST 01013853	07/01/2011	$6.08
	WILLIAMS TIRE & SERVIC	06/30/2011	$359.37
	BISHOPVILLE PARTS INC	06/30/2011	$14.41
	DORCHESTER TRACTOR COMPAN	07/01/2011	$425.48
	DILLON SUPPLY CO.	06/30/2011	$214.00
	BISHOPVILLE PARTS INC	06/30/2011	$63.48
	CARQUEST 01013853	07/01/2011	$81.02
	CARQUEST 01013853	07/01/2011	$10.87
	AUTO SAFETY GLASS AND	06/30/2011	$236.90
	BISHOPVILLE PARTS INC	06/30/2011	$139.62
	CARQUEST 01013853	07/01/2011	$27.55
	WALHALLA TIRE SERVICE CE	07/01/2011	$103.71
	M & M TIRE	07/01/2011	$64.28
	CARTS N KITS	07/05/2011	$965.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CAMDEN TIRE COMPANY	07/05/2011	$603.99
	CLASSIC FORD OF COLUMBIA	07/05/2011	$55.03
	CLASSIC FORD OF COLUMBIA	07/05/2011	$77.73
	CARQUEST 01013853	07/05/2011	$13.38
	PRO AUTO PARTS WARE	07/05/2011	$13.94
	MORRIS TIRE AND AUTO	07/05/2011	$105.11
	BANDIT TRANSPORT	07/06/2011	$253.30
	LUCAS AUTO REPAIR	07/06/2011	$187.60
	CARQUEST 01013853	07/05/2011	$21.15
	CLASSIC FORD OF COLUMBIA	07/06/2011	$53.14
	CLASSIC FORD OF COLUMBIA	07/06/2011	$9.21
	PRO AUTO PARTS WARE	07/05/2011	$104.59
	ST ANDREWS MUFFLER AND	07/05/2011	$359.82
	CLASSIC FORD OF COLUMBIA	07/06/2011	$29.76
	PRO AUTO PARTS WARE	07/05/2011	$34.85
	AIKEN DISCOUNT TIRE INC	07/05/2011	$25.00
	CARQUEST 01013853	07/05/2011	$6.43
	MIDLAND SPECIALTY PRODUC	07/06/2011	$1,273.63
	CARQUEST 01013853	07/06/2011	$13.05
	CARQUEST 01013853	07/06/2011	$19.23
	CARQUEST 01013853	07/06/2011	$8.16
	CARQUEST 01013853	07/06/2011	$26.69
	DILLON SUPPLY CO.	07/05/2011	$74.90
	NAPA AUTO PARTS CAMDEN	07/07/2011	$52.20
	PRO AUTO PARTS WARE	07/06/2011	$13.12
	LUCAS AUTO REPAIR	07/07/2011	$380.51
	CARQUEST 01013853	07/06/2011	$50.39
	PRO AUTO PARTS WARE	07/06/2011	$71.49
	ATD 40	07/07/2011	$1,726.63
	PRO AUTO PARTS WARE	07/06/2011	$125.10
	FRASIER TIRE S62800032	07/06/2011	$42.43
	NAPA AUTO PARTS CAMDEN	07/07/2011	$566.25
	BANDIT TRANSPORT	07/07/2011	$36.08
	CARQUEST 01013853	07/06/2011	$12.66
	CLASSIC FORD OF COLUMBIA	07/07/2011	$24.05
	FRASIER TIRE S62800032	07/06/2011	$142.37
	FRASIER TIRE S62800032	07/06/2011	$291.63
	CARQUEST 01013853	07/06/2011	$57.67
	CARQUEST 01013853	07/06/2011	$103.75
	PRO AUTO PARTS WARE	07/06/2011	$296.58
	CLASSIC FORD OF COLUMBIA	07/07/2011	$14.85
	AUTO SAFETY GLASS AND	07/07/2011	$236.90
	CUMMINS ATLANTIC #5	07/08/2011	$1,810.30
	FRASIER TIRE S62800032	07/07/2011	$56.00
	CARQUEST 01013853	07/08/2011	$76.40
	MATCO TOOLS	07/08/2011	$395.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARQUEST 01013853	07/07/2011	$129.93
	CARQUEST 01013853	07/08/2011	$20.84
	CARQUEST 01013853	07/07/2011	$31.23
	FRASIER TIRE S62800024	07/07/2011	$822.15
	FRASIER TIRE S62800032	07/07/2011	$53.08
	NAPA AUTO PARTS CAMDEN	07/08/2011	$80.24
	AIKEN DISCOUNT TIRE INC	07/07/2011	$55.07
	PALMETTO LAWN & LEISURE	07/07/2011	$750.34
	PALMETTO LAWN & LEISURE	07/07/2011	$99.13
	BTS #26	07/07/2011	$233.94
	HILL TIRE CENTER	07/07/2011	$143.73
	FRASIER TIRE S62800032	07/07/2011	$53.08
	CARQUEST 01013853	07/08/2011	$33.34
	ADVANCED TIRE & AUTO S	07/08/2011	$171.68
	CARQUEST 01013853	07/08/2011	$34.44
	CLASSIC FORD OF COLUMBIA	07/11/2011	$43.64
	NAPA AUTO PARTS CAMDEN	07/11/2011	$63.55
	CLASSIC FORD OF COLUMBIA	07/11/2011	$80.13
	MACK FULBRIGHT DIST. INC.	07/11/2011	$126.14
	BANDIT TRANSPORT	07/11/2011	$29.12
	CLASSIC FORD OF COLUMBIA	07/08/2011	$1,186.91
	CLASSIC FORD OF COLUMBIA	07/11/2011	$103.92
	CLASSIC FORD OF COLUMBIA	07/12/2011	$22.81
	CLASSIC FORD OF COLUMBIA	07/12/2011	$48.22
	GOODYEAR AUTO SVS CT 2364	07/11/2011	$115.85
	CARQUEST 01013853	07/11/2011	$104.69
	BANDIT TRANSPORT	07/12/2011	$118.88
	AUTO SAFETY GLASS AND	07/11/2011	$174.05
	FRASIER TIRE S62800032	07/11/2011	$34.00
	PRO AUTO PARTS WARE	07/11/2011	$85.77
	PRO AUTO PARTS WARE	07/11/2011	$286.05
	CARQUEST 01013853	07/11/2011	$4.10
	CARQUEST 01013853	07/11/2011	$14.37
	CARQUEST 01013853	07/11/2011	$39.59
	NAPA AUTO PARTS CAMDEN	07/12/2011	$255.56
	PRO AUTO PARTS WARE	07/12/2011	$4.25
	MIDLAND SPECIALTY PRODUC	07/13/2011	$668.67
	CARQUEST 01013853	07/12/2011	$8.54
	PRO AUTO PARTS WARE	07/12/2011	$272.33
	PRO AUTO PARTS WARE	07/12/2011	$454.51
	M & M TIRE	07/12/2011	$121.75
	PRO AUTO PARTS WARE	07/12/2011	$43.27
	CARQUEST 01013853	07/12/2011	$246.07
	CARQUEST 01013853	07/12/2011	$88.47
	KEEP-FILL INC	07/13/2011	$549.45
	PRO AUTO PARTS WARE	07/12/2011	$36.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	07/13/2011	$198.12
	MORRIS TIRE AND AUTO	07/13/2011	$267.50
	TECH SERVICES	07/13/2011	$615.25
	IBS OF SC	07/14/2011	$1,270.94
	CLASSIC FORD OF COLUMBIA	07/15/2011	$12.84
	ST ANDREWS MUFFLER AND	07/15/2011	$97.86
	OCONEE AUTO PARTS OF WALH	07/15/2011	$8.58
	DILLON SUPPLY CO.	07/14/2011	$214.00
	PALMETTO LAWN & LEISURE	07/18/2011	$186.78
	DUKES EQUIPMENT CO, IN	07/18/2011	$77.04
	NORTHERN TOOL EQUIP SC	07/18/2011	$72.17
	CARTS N KITS	07/19/2011	$1,142.76
	OREILLY AUTO 00015925	07/19/2011	$103.71
	HILL TIRE CENTER	07/18/2011	$30.58
	MORRIS TIRE AND AUTO	07/18/2011	$120.72
	HILL TIRE CENTER	07/18/2011	$30.21
	PALMETTO LAWN & LEISURE	07/19/2011	$186.78
	AUTO SAFETY GLASS AND	07/19/2011	$215.98
	DILLON SUPPLY CO.	07/19/2011	$415.12
	HILL TIRE CENTER	07/19/2011	$132.33
	AUTO SAFETY GLASS AND	07/19/2011	$243.30
	PALMETTO LAWN & LEISURE	07/20/2011	$250.30
	DUKES EQUIPMENT CO, IN	07/21/2011	$39.41
	ST ANDREWS MUFFLER AND	07/20/2011	$352.25
	SPARROW AND KENNEDY TR	07/22/2011	$126.23
	KEEP-FILL INC	07/22/2011	$360.33
	IBS OF SC	07/22/2011	$576.95
	HILL TIRE CENTER	07/22/2011	$59.95
	OREILLY AUTO 00015925	07/22/2011	$86.30
	ST ANDREWS MUFFLER AND	07/22/2011	$96.35
	MIDLAND SPECIALTY PRODUC	07/25/2011	$1,005.67
	W. W. WILLIAMS	07/25/2011	$1,595.51
	MOMAR INC.	07/25/2011	$213.90
	BANDIT TRANSPORT	07/26/2011	$259.35
	LUCAS AUTO REPAIR	07/26/2011	$442.67
	AUTO SAFETY GLASS AND	07/25/2011	$186.93
	AUTO SAFETY GLASS AND	07/27/2011	$186.93
			$34,242.44
HERBERT DEW	BEARING DISTRIBUTORS INC	06/30/2011	$155.05
	NAPA AUTO PARTS CAMDEN	06/30/2011	$181.29
	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	KNIGHTS SEPTIC TANK	06/30/2011	$800.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	PURCHASE ADJUSTMENT	07/01/2011	$686.40
	FAIRFIELD TRACTOR CO INC	07/01/2011	$632.61
	WW GRAINGER	06/30/2011	$54.22
	SPARROW AND KENNEDY TR	06/30/2011	$525.40
	WW GRAINGER	07/01/2011	$231.88
	WM SUPERCENTER	07/01/2011	$49.84
	SPARROW AND KENNEDY TR	07/01/2011	$35.98
	SOUTHEAST INDUSTRIAL EQUI	06/30/2011	$1,252.76
	WOOD-MIZER	07/01/2011	$1,275.00
	BLANDING IRON WORKS	07/01/2011	$422.00
	NAPA AUTO PARTS CAMDEN	07/06/2011	$800.49
	SPARROW AND KENNEDY TR	07/05/2011	$127.00
	TEMPLE-INLAND	07/06/2011	$2,200.00
	M G NEWELL COMPANY INC	07/06/2011	$411.82
	SPARROW AND KENNEDY TR	07/05/2011	$1,600.00
	ROGER RADIATOR WORKS	07/07/2011	$150.00
	SHEALY ELECT 803-227-0599	07/07/2011	$185.00
	CPS 130-2009	07/08/2011	$2,415.00
	HOSE AND EQUIPMENT INC	07/07/2011	$17.12
	SPARROW AND KENNEDY TR	07/08/2011	$414.80
	WHITE AUTO ELECTRIC	07/07/2011	$278.85
	HOSE AND EQUIPMENT INC	07/07/2011	$17.12
	SPARROW AND KENNEDY TR	07/07/2011	$260.05
	LOWES #01751	07/08/2011	$78.11
	TEMPLE-INLAND	07/12/2011	$812.24
	SPARROW AND KENNEDY TR	07/11/2011	$239.00
	FARM BUREAU PRODUCTS PROG	07/11/2011	$553.53
	SPARROW AND KENNEDY TR	07/12/2011	$2,384.64
	GREENWOOD EQUIPMENT & REP	07/12/2011	$68.32
	Gempler 1017593762	07/13/2011	$510.28
	FARM BUREAU PRODUCTS PROG	07/13/2011	$186.64
	WOOD-MIZER	07/12/2011	$99.84
	LOWES #00385	07/14/2011	$318.86
	BLANCHARD EQUIPMENT ST MA	07/14/2011	$524.30
	NORTHERN TOOL EQUIP SC	07/13/2011	$128.39
	LOWES #01751	07/14/2011	$31.97
	LOWES #01751	07/15/2011	$6.36
	LOWES #01751	07/15/2011	$1,281.91
	WW GRAINGER	07/15/2011	$214.26
	LOWES #01751	07/15/2011	$125.19
	SPARROW AND KENNEDY TR	07/15/2011	$78.60
	TRACTOR SUPPLY #104	07/15/2011	$235.39
	NORTH AMERICAN TRACK	07/13/2011	$532.08
	HALL MANUFACTURING, LL	07/16/2011	$931.97
	NAPA AUTO PARTS CAMDEN	07/18/2011	$70.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	OREILLY AUTO 00022137	07/19/2011	$45.80
	MCMASTER-CARR	07/18/2011	$525.10
	SPARROW AND KENNEDY TR	07/18/2011	$702.64
	DILLON SEED & SUPPLY	07/18/2011	$2,169.98
	TEMPLE-INLAND	07/19/2011	$154.00
	NAPA AUTO SUPPLY OF SU	07/18/2011	$516.85
	BEARING DISTRIBUTORS INC	07/19/2011	$64.02
	JADERLOON - MOTO	07/19/2011	$1,165.00
	J H SEALE & SON INC	07/18/2011	$2,046.00
	BEARING DISTRIBUTORS INC	07/20/2011	$36.70
	WM T MILLER LUMBER CO	07/20/2011	$770.84
	AGRI SOUTH INC	07/19/2011	$399.91
	NAPA AUTO PARTS CAMDEN	07/20/2011	$134.51
	WHITE AUTO ELECTRIC	07/19/2011	$126.08
	NOR NORTHERN TOOL	07/22/2011	$369.05
	LOWES #01751	07/21/2011	$8.47
	SPARROW AND KENNEDY TR	07/22/2011	$685.00
	ROGER RADIATOR WORKS	07/22/2011	$681.09
	DAIRY HEALTH USA	07/22/2011	$978.60
	KING FEED	07/22/2011	$959.80
	BMK DISTRIBUTORS, INC	07/22/2011	$174.42
	NANCE TRACTOR & IMPLEMENT	07/22/2011	$941.73
	NAPA AUTO SUPPLY OF SU	07/21/2011	$8.68
	NAPA AUTO PARTS CAMDEN	07/26/2011	$1,057.67
	SPARROW AND KENNEDY TR	07/25/2011	$382.53
	CUSTOM METALIZING & MA	07/26/2011	$324.50
	LOWES #01751	07/27/2011	$192.10
	LOWES #00385	07/27/2011	$37.39
	SPARROW AND KENNEDY TR	07/27/2011	$231.30
	JADERLOON - MOTO	07/27/2011	$233.26
	CPS 130-2009	07/29/2011	$2,370.00
			$47,203.06
ISAIAH GRAY	FRASIER TIRE S62800032	06/29/2011	$27.85
	C AND C TIRE CO INC	06/29/2011	$118.61
	MANTEK	07/01/2011	$1,231.66
	BANDIT TRANSPORT	07/06/2011	$29.12
	MANTEK	07/06/2011	$1,029.80
	STROBEL TIRE	07/07/2011	$43.30
	MANTEK	07/07/2011	$1,047.11
	BANDIT TRANSPORT	07/07/2011	$151.11
	GOODYEAR AUTO SVS CT 2362	07/08/2011	$96.92
	MANTEK	07/11/2011	$64.71
	MIDLAND SPECIALTY PRODUC	07/11/2011	$1,284.52
	BANDIT TRANSPORT	07/11/2011	$29.12
	CARTS N KITS	07/11/2011	$292.32
	AIKEN DISCOUNT TIRE INC	07/11/2011	$161.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CAMDEN TIRE COMPANY	07/12/2011	$207.32
	BANDIT TRANSPORT	07/12/2011	$118.41
	L T ENTERPRISES	07/12/2011	$1,835.00
	ORANGEBURG AUTO PAINT	07/12/2011	$1,377.70
	CAROLINA MACHINE E	07/14/2011	$1,386.72
	CARTS N KITS	07/14/2011	$428.00
	SINGLE SOURCE WEST COLUMB	07/14/2011	$900.84
	TECH SERVICES	07/14/2011	$588.50
	SINGLE SOURCE WEST COLUMB	07/14/2011	$242.97
	SOUTHERN PUMP &TANK	07/18/2011	$313.55
	CAMDEN TIRE COMPANY	07/19/2011	$476.68
	Acme Carts & Parts	07/20/2011	$1,245.48
	GALEANA CHRYSLER PARTS	07/19/2011	$97.58
	KD INDUSTRIAL SUPPLY	07/21/2011	$1,412.40
	GODFREYS AUTO SALVAGE	07/19/2011	$642.00
	WALTERBORO MOTOR SALES	07/20/2011	$118.13
	GODFREYS AUTO SALVAGE	07/19/2011	$347.75
	CAMDEN TIRE COMPANY	07/22/2011	$2,106.20
	GODFREYS AUTO SALVAGE	07/20/2011	$294.25
	GALEANA CHRYSLER PARTS	07/21/2011	$89.93
	L T ENTERPRISES	07/21/2011	$550.00
	GALEANA CHRYSLER PARTS	07/21/2011	$112.22
	GALEANA CHRYSLER PARTS	07/21/2011	$55.05
	TURNER`S CUSTOM AUTO GLAS	07/25/2011	$275.10
	CARTS N KITS	07/26/2011	$1,398.72
	GALEANA CHRYSLER PARTS	07/25/2011	$13.70
	46864 WILKERSON FUEL	07/27/2011	$364.49
			$22,606.13
J BRYANT DIEHL	WM SUPERCENTER	07/18/2011	$21.37
	TODD & MOORE	07/20/2011	$470.76
	WW GRAINGER	07/20/2011	$143.80
	FORMS AND SUPPLY - AOPD	07/21/2011	$864.13
	WW GRAINGER	07/25/2011	$222.78
			$1,722.84
JAMES E HAYES	DILLON SUPPLY CO.	06/30/2011	$65.81
	DILLON SUPPLY CO.	07/01/2011	$345.11
	PHOENIX METALS	07/06/2011	$1,109.15
	DILLON SUPPLY CO.	07/01/2011	$135.24
	DILLON SUPPLY CO.	07/18/2011	$99.70
	NORTHEAST HINGE DIST	07/20/2011	$536.52
	PHOENIX METALS	07/22/2011	$2,464.36
	RICHLAND INDUSTRIAL	07/27/2011	$204.59
	PHOENIX METALS	07/27/2011	$413.10
			$5,373.58
JASON BECK	CES-SC-0023	06/29/2011	$291.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	CES-SC-0023	06/29/2011	$90.95
	PLATINUM CHEMICALS INC	07/05/2011	$299.00
	FULMER HARDWARE CO	07/08/2011	$198.68
	HERITAGE HARDWARE &	07/12/2011	$101.51
	THE TRANE COMPANY	07/12/2011	$170.86
	WW GRAINGER	07/14/2011	$182.64
	FULMER HARDWARE CO	07/14/2011	$181.89
	REFRIGERATION HARDWR SPL	07/14/2011	$333.77
	WHALEY FOODSERVICE	07/18/2011	$1,831.02
	PLATINUM CHEMICALS INC	07/19/2011	$299.00
	LOWES #02207	07/19/2011	$109.03
	MOMAR INC.	07/20/2011	$363.17
	WW GRAINGER	07/20/2011	$155.68
	THOM CHEM INC	07/21/2011	$213.00
	HOBART CORP COLUMBIA	07/25/2011	$110.37
	UNITED REFRIG BR #U2	07/25/2011	$142.37
	MOMAR INC.	07/26/2011	$296.95
	CROUCH ACE HARDWARE	07/28/2011	$128.54
	PLATINUM CHEMICALS INC	07/28/2011	$299.00
			$5,799.01
JASON LYLES	NORTHERN TOOL EQUIP SC	07/07/2011	$53.49
	ROSE TALBERT PAINT COMPAN	07/07/2011	$361.23
	LOWES #00385	07/19/2011	$140.96
	RICHLAND INDUSTRIAL	07/20/2011	$184.45
	SEABER & AIKEN INC	07/19/2011	$145.52
	SEABER & AIKEN INC	07/20/2011	$269.64
	ROSE TALBERT PAINT CO	07/25/2011	$361.23
			$1,516.52
JEANNE PARRISH	CES-SC-0026	07/05/2011	$1,797.60
	CRAFTMASTER HARDWARE CO I	07/08/2011	$490.00
	THE SYSTEMS DEPOT INC	07/20/2011	$1,381.26
	SENSTAR INC	07/21/2011	$2,105.96
	HEAT TRANSFER SALES	07/22/2011	$1,977.36
	FORMS AND SUPPLY - AOPD	07/22/2011	$273.78
	WW GRAINGER	07/21/2011	$90.05
	WEAVER LEATHER LLC	07/22/2011	$156.56
	PHOENIX METALS	07/27/2011	$76.96
	CHATHAM STEEL-SAV	07/27/2011	$829.25
	PHOENIX METALS	07/27/2011	$1,099.50
	ROAR POSTAL SUPPLIES	07/26/2011	$210.64
	ANI SAFETY & SUPPLY	07/27/2011	$167.75
	ROAR POSTAL SUPPLIES	07/26/2011	$1,283.60
	ROAR POSTAL SUPPLIES	07/26/2011	$197.58
	SEABER & AIKEN INC	07/27/2011	$1,398.01
	FORMS AND SUPPLY - AOPD	07/27/2011	$20.61
	UNITED REFRIG BR #U2	07/28/2011	$408.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	HD SUPPLY ELEC. #5G	07/28/2011	$1,629.61
	WW GRAINGER	07/27/2011	$1,829.45
			$17,424.23
JEFF COUNTRYMAN	HERITAGE FOODSERVICE E	07/12/2011	$176.56
	HERITAGE FOODSERVICE E	07/12/2011	$221.95
	C C DICKSON CO 1019	07/14/2011	$789.19
	WW GRAINGER	07/13/2011	$191.01
	HERITAGE FOODSERVICE E	07/19/2011	$234.13
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$82.68
	C C DICKSON CO 1019	07/20/2011	$40.74
			$1,736.26
JOHN BRANDON	LOWES #00385	06/30/2011	$13.82
	HD SUPPLY WATERWORKS 552	06/30/2011	$1,177.00
	FERGUSON ENT #27	06/30/2011	$1,043.25
	HD SUPPLY WATERWORKS 552	07/05/2011	$66.13
	LOWES #00385	07/06/2011	$21.37
	CREGGER COMPANY 1	07/06/2011	$571.95
	CREGGER COMPANY 1	07/06/2011	$286.44
	HD SUPPLY WATERWORKS 552	07/08/2011	$416.39
	ACS INC	07/12/2011	$631.87
	TRAYCO OF SC INC	07/13/2011	$294.93
	LOWES #00385	07/14/2011	$46.74
	LOWES #00385	07/14/2011	$32.74
	FERGUSON ENT #27	07/14/2011	$21.47
	LOWES #00385	07/15/2011	$59.88
	TRAYCO OF SC INC	07/15/2011	$198.06
	FERGUSON ENT #27	07/15/2011	$873.12
	TMS SOUTH	07/15/2011	$686.38
	FERGUSON ENT #27	07/18/2011	$305.04
	HD SUPPLY WATERWORKS 552	07/18/2011	$376.85
	BAVCO	07/20/2011	$688.60
	FERGUSON ENT #27	07/22/2011	$504.71
	TRAYCO OF SC INC	07/22/2011	$152.69
	TRAYCO OF SC INC	07/27/2011	$731.64
			$9,201.07
JOHN MCBRIDE	LOWES #00518	07/06/2011	$295.77
	POWER PLUS INTERNATIONAL	07/06/2011	$257.30
	HERITAGE FOODSERVICE E	07/08/2011	$225.51
	MSC	07/15/2011	$258.42
	HERITAGE FOODSERVICE E	07/14/2011	$272.00
	CENTRAL EQUIPMENT CO	07/20/2011	$299.93
	MSC	07/22/2011	$180.86
	PLUMBMASTER INC	07/22/2011	$64.53
	WHOLESALE INDUSTRIAL ELEC	07/22/2011	$79.40
	HOBART CORP GREENVILLE	07/25/2011	$292.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCBRIDE	PLUMBMASTER INC	07/26/2011	$931.61
			$3,157.87
JOHN SAWADSKE	KRU KEL CO	06/29/2011	$276.08
	KRU KEL CO	06/29/2011	$202.35
	KRU KEL CO	07/01/2011	$323.03
	PIONEER RESEARCH	06/30/2011	$308.42
	JOHNSTONE SUPPLY N CHRLST	07/06/2011	$49.74
	COASTLINE APPLIANCE PART	07/07/2011	$19.88
	KRU KEL CO	07/07/2011	$57.09
	HARBOR FREIGHT TOOLS 129	07/12/2011	$81.29
	1010 CED	07/14/2011	$27.35
	HARBOR FREIGHT TOOLS 129	07/14/2011	$54.23
	1010 CED	07/14/2011	$173.82
	LOWES #02948	07/18/2011	$129.69
	KRU KEL CO	07/20/2011	$1,381.08
	THE HOME DEPOT 1118	07/22/2011	$159.35
			$3,243.40
JOHN SHEPHERD	LOWES #00385	06/30/2011	$209.85
	TRAYCO OF SC INC	06/29/2011	$34.15
	TRAYCO OF SC INC	06/29/2011	$505.06
	HD SUPPLY WATERWORKS 552	07/08/2011	$450.30
	LOWES #00385	07/11/2011	$92.45
	RICHLAND INDUSTRIAL	07/12/2011	$126.97
	TRAYCO OF SC INC	07/12/2011	$84.41
	LOWES #00385	07/18/2011	$16.48
	HD SUPPLY WATERWORKS 552	07/18/2011	$87.27
	GATEWAY SUPPLY CP	07/18/2011	$36.67
	MOMAR INC.	07/22/2011	$326.23
	HD SUPPLY WATERWORKS 552	07/28/2011	$34.13
			$2,003.97
JONES JONATHAN	CE COLUMBIA	06/30/2011	$73.25
	CE COLUMBIA	07/06/2011	$63.78
	CE COLUMBIA	07/06/2011	$2,428.19
	CE COLUMBIA	07/06/2011	$37.79
	CE COLUMBIA	07/06/2011	$240.66
	JOHNSTONES SUPPLY OF COLU	07/08/2011	$176.80
	EPTING DISTRIBUTORS IN	07/08/2011	$145.34
	GRAYBAR ELECTRIC COMPANY	07/08/2011	$197.17
	JOHNSTONES SUPPLY OF COLU	07/12/2011	$87.00
	CITY ELECTRIC REPAIR INC	07/12/2011	$259.73
	JOHNSTONES SUPPLY OF COLU	07/15/2011	$88.37
	JOHNSTONES SUPPLY OF COLU	07/15/2011	$30.83
	CITY ELECTRIC REPAIR INC	07/15/2011	$248.79
	BAKER DIST CO 570	07/18/2011	$99.43
	JOHNSTONES SUPPLY OF COLU	07/20/2011	$395.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	07/20/2011	$780.10
	CITY ELECTRIC REPAIR INC	07/21/2011	$195.62
	JOHNSTONES SUPPLY OF COLU	07/25/2011	$4.98
	RICHLAND INDUSTRIAL	07/26/2011	$11.12
	EAST COAST METAL DIST 08	07/26/2011	$76.67
	GATEWAY SUPPLY CP	07/26/2011	$38.44
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$126.68
			$5,806.39
KENNETH CROCKER	C C DICKSON CO 1019	06/30/2011	$80.88
	HARLEYS ELECTRONICS INC	07/01/2011	$61.37
	C C DICKSON CO 1019	07/05/2011	$206.65
	ACS INC	07/05/2011	$70.85
	ACS INC	07/08/2011	$103.03
	THE HOME DEPOT #1108	07/08/2011	$105.30
	C C DICKSON CO 1019	07/11/2011	$50.88
	THE SYSTEMS DEPOT INC	07/12/2011	$290.86
	CARSON'S NUT-BOLT & TO	07/11/2011	$38.34
	HOBART CORP GREENVILLE	07/11/2011	$187.57
	ACS INC	07/13/2011	$64.68
	SMITH & JONES JANITORI	07/15/2011	$114.88
	LOWES #02548	07/16/2011	$67.20
	THE SYSTEMS DEPOT INC	07/19/2011	$290.86
	PURITY CHEMICALS	07/20/2011	$296.00
	THE HOME DEPOT #1108	07/26/2011	$20.57
	C C DICKSON CO 1019	07/28/2011	$210.72
			$2,260.64
LARRY GRIGGS	CAUSEY HOME CENTER FLO	07/12/2011	$16.46
	LOWES #02564	07/22/2011	$50.09
			$66.55
LARRY JOWERS	3979-HARPER ELECTRIC	07/06/2011	$230.69
	KERSHAW HARDWARE & SUPPLY	07/05/2011	$31.32
	3979-HARPER ELECTRIC	07/07/2011	$291.60
	AC ELECTRONICS	07/11/2011	$291.71
	UNITED REFRIG BR #U2	07/13/2011	$241.85
	MATT MARSHALL AND COMPANY	07/13/2011	$625.00
	WW GRAINGER	07/13/2011	$282.28
	JOHNSTONES SUPPLY OF COLU	07/15/2011	$153.13
	HOBART CORP COLUMBIA	07/19/2011	$661.93
	WW GRAINGER	07/19/2011	$203.30
	KERSHAW HARDWARE & SUPPLY	07/20/2011	$296.06
	WHOLESALE INDUSTRIAL ELEC	07/22/2011	$271.82
	WESLEY INTERNATIONAL	07/22/2011	$179.33
	WHOLESALE INDUSTRIAL ELEC	07/22/2011	$176.27
	KERSHAW HARDWARE & SUPPLY	07/23/2011	$76.12
	HOBART CORP COLUMBIA	07/22/2011	$290.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	JOHNSTONES SUPPLY OF COLU	07/22/2011	$197.36
	SONICRAFTER	07/24/2011	$296.88
	WW GRAINGER	07/26/2011	$40.45
	DILLON SUPPLY CO.	07/26/2011	$285.25
	MATT MARSHALL AND COMPANY	07/28/2011	$280.00
			$5,403.32
LARRY WEST	HERITAGE FOODSERVICE E	06/30/2011	$162.49
	GATEWAY SUPPLY CO SP	06/29/2011	$261.64
	GRAYBAR ELECTRIC COMPANY	06/30/2011	$262.35
	ACS INC	07/05/2011	$289.43
	ACS INC	07/11/2011	$298.97
	ACS INC	07/20/2011	$290.39
	JORDANS ACE HDWE	07/20/2011	$294.96
	8161-CED	07/21/2011	$159.05
	GRAYBAR ELECTRIC COMPANY	07/26/2011	$200.34
	EARNHARDT ELECTRIC	07/27/2011	$694.30
			$2,913.92
LAURA BAGWELL	HIGHSMITH LLC	06/29/2011	$91.80
	ROAR POSTAL SUPPLIES	07/11/2011	$125.68
	WW GRAINGER	07/22/2011	$1,464.78
	WW GRAINGER	07/22/2011	$307.28
	WW GRAINGER	07/22/2011	$52.68
	WW GRAINGER	07/22/2011	$232.84
	ROAR POSTAL SUPPLIES	07/26/2011	$256.81
	WW GRAINGER	07/27/2011	$266.51
	AGRI SOUTH INC	07/27/2011	$290.01
			$3,088.39
LAURIE BRANHAM	MORSE WATCHMANS INC	07/07/2011	$155.75
			$155.75
MARK BARNHILL	BATTERIES PLUS	07/06/2011	$58.83
	WW GRAINGER	07/06/2011	$263.64
	CAROLINA PCO SUPPLY COLA	07/08/2011	$284.62
	THE HOME DEPOT 1112	07/07/2011	$134.40
	CAROLINA PCO SUPPLY COLA	07/15/2011	$215.07
	METRO INSTITUTE INC	07/27/2011	$100.00
			$1,056.56
MARK PIERCE	WHALEY FOODSERVICE	06/30/2011	$284.98
	WHALEY FOODSERVICE	07/07/2011	$176.42
	WHALEY FOODSERVICE	07/07/2011	$1,154.32
	WHALEY FOODSERVICE	07/07/2011	$738.80
	MCMASTER-CARR	07/07/2011	$213.31
	WHALEY FOODSERVICE	07/11/2011	$176.42
	WHALEY FOODSERVICE	07/11/2011	$488.73
	UNITED REFRIG BR #U2	07/19/2011	$101.01
	UNITED REFRIG BR #U2	07/19/2011	$171.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	LOWES #00385	07/19/2011	$26.93
	JOHNSTONES SUPPLY OF COLU	07/21/2011	$51.12
	WHALEY FOODSERVICE	07/22/2011	$325.57
	JOHNSTONES SUPPLY OF COLU	07/26/2011	$28.05
	HOBART CORP COLUMBIA	07/27/2011	$67.41
			$4,004.84
MELANIE DAVIS	CARDINAL HEALTH MP&S	07/01/2011	$167.23
	CARDINAL HEALTH MP&S	07/06/2011	$332.32
	VWR INTERNATIONAL INC	07/15/2011	$66.38
	CARDINAL HEALTH MP&S	07/25/2011	$364.67
			$930.60
MELISSA MIMS	JADERLOON - MOTO	07/19/2011	$214.00
			$214.00
MONA SANSBURY	UNITED REFRIG BR #U2	07/12/2011	$254.04
	FERGUSON ENT #1887	07/14/2011	$2,374.63
	AIR CENTERS OF SOUTH CARO	07/22/2011	$158.09
	WW GRAINGER	07/25/2011	$1,306.95
	SMITH & JONES JANITORI	07/27/2011	$702.61
			$4,796.32
RICK CHASTEEN	QUALITY PLUMBING PARTS	06/30/2011	$300.00
	CEMEX INC PLANT#4642	07/05/2011	$187.94
	COMMERCIAL LIGHTING CO	07/05/2011	$458.26
	MCMASTER-CARR	07/05/2011	$210.02
	CAROLINA PLUMBING SUPPLY	07/05/2011	$142.09
	MCMASTER-CARR	07/05/2011	$30.78
	WW GRAINGER	07/06/2011	$213.01
	WW GRAINGER	07/06/2011	$84.46
	MAGAL-SENSTAR INC	07/08/2011	$272.50
	MCMASTER-CARR	07/07/2011	$224.55
	HERITAGE FOODSERVICE E	07/08/2011	$206.69
	LOWES #01983	07/08/2011	$105.23
	CAROLINA PLUMBING SUPPLY	07/08/2011	$157.10
	CLIMATIC CORPORATION COMF	07/14/2011	$706.90
	CLIMATIC CORPORATION COMF	07/15/2011	$328.60
	WW GRAINGER	07/15/2011	$25.76
	CLIMATIC CORPORATION COMF	07/15/2011	$328.60
	QUALITY PLUMBING PARTS	07/15/2011	$288.50
	HERITAGE FOODSERVICE E	07/19/2011	$185.04
	MCMASTER-CARR	07/18/2011	$123.67
	MCMASTER-CARR	07/18/2011	$168.75
	MOMAR INC.	07/20/2011	$295.93
	WW GRAINGER	07/19/2011	$217.89
	WW GRAINGER	07/19/2011	$221.79
	SENTRY SECURITY FASTN	07/21/2011	$191.36
	WW GRAINGER	07/19/2011	$317.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	WM SUPERCENTER	07/21/2011	$25.44
	WW GRAINGER	07/20/2011	$55.39
	LOWES #00528	07/21/2011	$27.67
	MCMASTER-CARR	07/21/2011	$217.93
	HERITAGE FOODSERVICE E	07/22/2011	$233.47
	SMITH & JONES JANITORI	07/22/2011	$198.11
	WW GRAINGER	07/25/2011	$253.38
	MCMASTER-CARR	07/25/2011	$99.73
	MCMASTER-CARR	07/26/2011	$282.08
	LOWES #00528	07/27/2011	$133.38
	MCMASTER-CARR	07/27/2011	$284.85
			$7,804.45
RICKY LOWRIMORE	JOHNSTONE SUPPLY	07/05/2011	$179.99
	CAROLINA CHEMICAL EQUI	07/06/2011	$320.30
	MSC	07/08/2011	$265.11
	LOWES #00358	07/08/2011	$198.54
	BERLIN MYERS LUMBER CORP	07/08/2011	$87.84
	HERITAGE FOODSERVICE E	07/12/2011	$294.32
	ALLIED CRAWFORD	07/12/2011	$385.75
	JOHNSTONE SUPPLY	07/12/2011	$984.39
	CAROLINA CHEMICAL EQUI	07/15/2011	$320.30
	JOHNSTONE SUPPLY	07/15/2011	$207.90
	LOWES #00358	07/15/2011	$116.06
	LOWES #00358	07/18/2011	$37.15
	BILL'S GLASS CO	07/22/2011	$284.00
	JOHNSTONE SUPPLY	07/25/2011	$182.76
			$3,864.41
ROLAND E BURGESS	TRACTOR SUPPLY # 1365	07/01/2011	$738.27
	SOUTHERN FASTENING SYSTEM	07/01/2011	$512.53
	LOWES #00385	07/06/2011	$919.13
	ROSE TALBERT PAINT COMPAN	07/06/2011	$294.55
	LOWES #00385	07/07/2011	$27.63
	SOUTHERN FASTENING SYSTEM	07/06/2011	$127.33
	CARQUEST 01013853	07/06/2011	$41.44
	PALMETTO LAWN & LEISURE	07/07/2011	$1,161.12
	WW GRAINGER	07/08/2011	$164.32
	THE HOME DEPOT 1112	07/11/2011	$31.91
	RICHLAND INDUSTRIAL	07/13/2011	$18.95
	RICHLAND INDUSTRIAL	07/13/2011	$837.60
	NORTHERN TOOL EQUIP SC	07/12/2011	$155.13
	LOWES #00385	07/14/2011	$359.42
	CARQUEST 01013853	07/15/2011	$95.27
	CARQUEST 01013853	07/15/2011	$52.55
	NORTHERN TOOL EQUIP SC	07/14/2011	$96.29
	WW GRAINGER	07/19/2011	$331.91
	THE HOME DEPOT 1112	07/21/2011	$25.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	WW GRAINGER	07/21/2011	$70.50
	WW GRAINGER	07/21/2011	$221.81
	WW GRAINGER	07/21/2011	$1,472.06
	WW GRAINGER	07/21/2011	$10.52
	NORTHERN TOOL EQUIP SC	07/21/2011	$85.56
	LOWES #00385	07/25/2011	$150.59
			$8,001.47
RONALD C MIMS	MATCO TOOLS	06/29/2011	$994.03
	CAROLINA RIM & WHEEL CO	06/29/2011	$63.15
	NORTHERN TOOL EQUIP SC	06/29/2011	$55.62
	BLANCHARD MACHINERY CO.	06/30/2011	$250.38
	CLASSIC FORD OF COLUMBIA	06/29/2011	$520.76
	CUMMINS ATLANTIC #5	06/30/2011	$514.52
	BROAD RIVER AUTO ELECT	06/29/2011	$425.86
	CUMMINS ATLANTIC #5	07/01/2011	$101.40
	CCC TRUCK PARTS	07/01/2011	$824.85
	CLASSIC FORD OF COLUMBIA	07/01/2011	$22.88
	DICK SMITH FORD	07/05/2011	$26.65
	KD INDUSTRIAL SUPPLY	07/05/2011	$320.95
	CLASSIC FORD OF COLUMBIA	07/06/2011	$122.74
	CUMMINS ATLANTIC #5	07/06/2011	$90.42
	CLASSIC FORD OF COLUMBIA	07/06/2011	$21.42
	CUMMINS ATLANTIC #5	07/07/2011	$851.07
	CLASSIC FORD OF COLUMBIA	07/07/2011	$18.55
	CAROLINA RIM & WHEEL CO	07/06/2011	$190.07
	THERMO KING COLUMBIA	07/06/2011	$399.27
	CUMMINS ATLANTIC #5	07/07/2011	$1,146.67
	CUMMINS ATLANTIC #5	07/08/2011	$83.53
	BROAD RIVER AUTO ELECT	07/08/2011	$318.86
	GAINES W HARRISON01 OF 01	07/08/2011	$708.05
	MATCO TOOLS	07/08/2011	$656.57
	CUMMINS ATLANTIC #5	07/08/2011	$367.34
	KD INDUSTRIAL SUPPLY	07/08/2011	$95.18
	PALMETTO LAWN & LEISURE	07/07/2011	$791.83
	CAROLINA INTL TRUCKS	07/12/2011	$26.06
	BROAD RIVER AUTO ELECT	07/11/2011	$278.15
	AIRGAS NAT WELDERS #5	07/13/2011	$1,799.10
	KEEP-FILL INC	07/13/2011	$380.96
	DILLON SUPPLY CO.	07/11/2011	$118.57
	DOUGHERTY EQUIPMENT CO	07/12/2011	$129.28
	CAROLINA INTL TRUCKS	07/13/2011	$539.28
	PALMETTO LAWN & LEISURE	07/12/2011	$321.16
	PALMETTO LAWN & LEISURE	07/13/2011	$1,427.38
	CAROLINA RIM & WHEEL CO	07/13/2011	$124.39
	CAROLINA UNLIMITED TOOLS	07/15/2011	$790.18
	DOUGHERTY EQUIPMENT CO	07/13/2011	$64.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	GAINES W HARRISON & SONS	07/15/2011	$13.18
	W. W. WILLIAMS	07/15/2011	$2,074.65
	BROAD RIVER AUTO ELECT	07/14/2011	$160.45
	BLANCHARD MACHINERY CO.	07/15/2011	$350.51
	KD INDUSTRIAL SUPPLY	07/18/2011	$81.11
	W. W. WILLIAMS	07/19/2011	$4.31
	BLANCHARD MACHINERY CO.	07/19/2011	$21.87
	KEEP-FILL INC	07/19/2011	$111.12
	DILLON SUPPLY CO.	07/18/2011	$32.05
	KD INDUSTRIAL SUPPLY	07/20/2011	$326.02
	CAROLINA INTL TRUCKS	07/20/2011	$313.90
	CARTS N KITS	07/21/2011	$1,132.51
	LOVE CHEVROLET PARTS AND	07/20/2011	$561.94
	THE TIRE SHOP	07/20/2011	$458.76
	BROAD RIVER AUTO ELECT	07/20/2011	$278.15
	SCHAEFFER MFG C	07/19/2011	$899.01
	MIDLAND SPECIALTY PRODUC	07/22/2011	$962.98
	THERMO KING COLUMBIA	07/21/2011	$416.11
	PALMETTO LAWN & LEISURE	07/22/2011	$343.31
	CAROLINA INTL TRUCKS	07/22/2011	$476.55
	CAROLINA UNLIMITED TOOLS	07/22/2011	$836.99
	KEEP-FILL INC	07/22/2011	$404.74
	LEE TRANSPORT	07/26/2011	$70.62
	LEE TRANSPORT	07/26/2011	$797.50
	DOUGHERTY EQUIPMENT CO	07/25/2011	$92.50
	MIDLAND SPECIALTY PRODUC	07/27/2011	$695.50
	DORCHESTER TRACTOR COMPAN	07/26/2011	$21.77
			$27,919.39
SHARON SCOTT	ENVIRONMENTAL CERTIFICTN	07/11/2011	$230.00
	ENVIRONMENTAL CERTIFICTN	07/11/2011	$230.00
	USA BLUE BOOK	07/12/2011	$122.83
	ARC 313	07/18/2011	$596.70
	ARC 313	07/18/2011	$596.70
	ARC 313	07/18/2011	$596.70
	ORION CONTRACTING	07/19/2011	$141.91
	UNIVAR USA INC	07/19/2011	$548.07
			$3,062.91
SHAUN BLOCKER	MSC	07/01/2011	$574.59
	EPTING DISTRIBUTORS IN	07/01/2011	$2,477.05
	THE HOME DEPOT 1117	07/06/2011	$250.38
	WW GRAINGER	07/06/2011	$9.42
	AIKEN ELECTRICAL	07/08/2011	$130.50
	MCCALLS SUPPLY INC 13	07/08/2011	$212.32
	AIKEN ELECTRICAL	07/11/2011	$17.25
	THE HOME DEPOT 1117	07/11/2011	$9.71
	MCCALLS SUPPLY INC 13	07/12/2011	$131.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	BAKER DIST CO 556	07/13/2011	$20.31
	MCCALLS SUPPLY INC 13	07/12/2011	$235.09
	THE HOME DEPOT 1117	07/13/2011	$16.02
	UNITED REFRIG BR #U2	07/14/2011	$138.33
	EPTING DISTRIBUTORS IN	07/18/2011	$2,051.89
	JOHNSTONES SUPPLY OF COLU	07/20/2011	$725.00
	FASTENAL COMPANY01	07/21/2011	$5.92
	FOX APPLIANCE OF AUGUSTA	07/21/2011	$177.16
	UNITED REFRIG BR #U2	07/21/2011	$91.60
			$7,274.39
SMITH RICK	EMPIRE EQUIPMENT DIST	06/29/2011	$183.84
	WW GRAINGER	06/29/2011	$170.37
	HERITAGE FOODSERVICE E	06/30/2011	$245.32
	MCCALLS SUPPLY INC 06	07/01/2011	$243.91
	UPSTATE WELDING FABR	07/05/2011	$21.26
	HOBART CORP CHARLESTON	07/01/2011	$257.63
	WW GRAINGER	07/06/2011	$194.29
	WW GRAINGER	07/11/2011	$193.73
	LOWES #00358	07/12/2011	$95.49
	WW GRAINGER	07/11/2011	$216.77
	MCCALLS SUPPLY INC 06	07/18/2011	$162.99
	HOBART CORP CHARLESTON	07/18/2011	$389.51
	LOWES #00358	07/20/2011	$36.96
	WW GRAINGER	07/20/2011	$109.19
	MCQUAY INTERNATIONAL	07/23/2011	$640.75
	WW GRAINGER	07/22/2011	$49.11
	MCQUAY INTERNATIONAL	07/26/2011	$804.04
	CAROLINA CHEMICAL EQUI	07/26/2011	$166.60
	MCCALLS SUPPLY INC 06	07/26/2011	$287.31
	MCCALLS SUPPLY INC 06	07/26/2011	$274.15
	WW GRAINGER	07/27/2011	$224.40
	WW GRAINGER	07/27/2011	$222.87
	I M INDUSTRIAL INC	07/28/2011	$281.74
			$5,472.23
STEPHEN MENDENHALL	UNITED REFRIG BR #U2	07/11/2011	$62.26
	THE HOME DEPOT 1112	07/12/2011	$101.21
	NORTHERN TOOL EQUIP SC	07/15/2011	$48.14
	CONSOLIDATED PIPE&SUPP	07/15/2011	$409.80
	JOHNSTONES SUPPLY OF COLU	07/22/2011	$190.84
	CE COLUMBIA	07/26/2011	$255.66
	LOWES #00385	07/27/2011	$35.19
	DISTRIBUTION INTL	07/27/2011	$582.29
	JOHNSTONES SUPPLY OF COLU	07/27/2011	$69.02
	UNITED REFRIG BR #U2	07/28/2011	$635.58
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$367.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,757.49
STEVE BRADLEY	FOX DISTRIBUTORS	06/30/2011	$198.99
	JOHNSTONES SUPPLY OF COLU	07/08/2011	$126.00
	MOMAR INC.	07/08/2011	$313.83
	JOHNSTONES SUPPLY OF COLU	07/11/2011	$81.38
	UNITED REFRIG BR #U2	07/11/2011	$250.48
	GRAHL ELECTRIC SUPPLY CO	07/11/2011	$148.43
	WW GRAINGER	07/11/2011	$36.67
	WW GRAINGER	07/11/2011	$155.62
	GRAYBAR ELECTRIC COMPANY	07/13/2011	$162.64
	TRAYCO OF SC INC	07/13/2011	$281.54
	LOWES #00385	07/14/2011	$38.79
	LOWES #00433	07/15/2011	$174.42
	HERITAGE FOODSERVICE E	07/15/2011	$213.70
	WW GRAINGER	07/15/2011	$89.75
	MOMAR INC.	07/18/2011	$217.83
	PIONEER RESEARCH	07/18/2011	$801.79
	ACE GLASS CO	07/25/2011	$125.00
	HOBART CORP COLUMBIA	07/25/2011	$77.82
	GRAHL ELECTRIC SUPPLY CO	07/26/2011	$266.64
	WW GRAINGER	07/26/2011	$45.04
	TRAYCO OF SC INC	07/27/2011	$60.46
	TRAYCO OF SC INC	07/27/2011	$209.24
	GATEWAY SUPPLY CP	07/28/2011	$623.03
	GRAHL ELECTRIC SUPPLY CO	07/28/2011	$200.63
			$4,899.72
STEVE EISON	FOX DISTRIBUTORS	06/30/2011	$278.34
	FOX DISTRIBUTORS	07/01/2011	$202.08
	JORDANS ACE HDWE	07/05/2011	$75.13
	FOX DISTRIBUTORS	07/05/2011	$172.32
	ACS INC	07/06/2011	$289.25
	JORDANS ACE HDWE	07/13/2011	$100.28
	FOX DISTRIBUTORS	07/13/2011	$278.80
	FOX DISTRIBUTORS	07/14/2011	$278.80
	FOX DISTRIBUTORS	07/15/2011	$198.22
	ACS INC	07/15/2011	$299.34
	FOX DISTRIBUTORS	07/19/2011	$229.60
	FASTENAL COMPANY01	07/21/2011	$199.21
	C C DICKSON CO 1019	07/21/2011	$252.88
	GATEWAY SUPPLY CO SP	07/21/2011	$194.03
	JOHNSTONE SUPPLY-S'BURG	07/21/2011	$205.76
	8161-CED	07/26/2011	$76.43
	HARLEYS ELECTRONICS INC	07/26/2011	$82.95
	GATEWAY SUPPLY CO SP	07/26/2011	$266.40
	C C DICKSON CO 1019	07/28/2011	$450.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,130.52
STEVE HAWKINS	ACS INC	06/30/2011	$298.61
	CENTRAL EQUIPMENT CO	06/29/2011	$178.69
	JOHNSTONES SUPPLY OF COLU	06/30/2011	$217.17
	CENTRAL EQUIPMENT CO	06/29/2011	$218.60
	LOWES #00385	06/30/2011	$173.09
	JOHNSTONES SUPPLY OF COLU	06/30/2011	$259.70
	GRAYBAR ELECTRIC	07/02/2011	$560.27
	TMS SOUTH	06/30/2011	$259.35
	CREGGER COMPANY 1	06/30/2011	$441.63
	ELECTRIC MOTOR AND REPAI	07/06/2011	$375.57
	LOWES #00499	07/06/2011	$70.50
	LOWES #00385	07/07/2011	$80.24
	HOBART CORP COLUMBIA	07/08/2011	$142.95
	NORTHERN TOOL EQUIP SC	07/07/2011	$146.56
	TMS SOUTH	07/11/2011	$88.08
	TMS SOUTH	07/12/2011	$301.31
	TMS SOUTH	07/14/2011	$256.59
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$83.37
			$4,152.28
STEVE YANDLE	ACCREDITED LOCK SPLY CO	07/05/2011	$126.00
	CORRECTIONS PRODUCTS COMP	07/13/2011	$282.42
	FASTENAL COMPANY01	07/22/2011	$35.26
	ADVANCED DOOR SYSTEMS	07/22/2011	$517.88
	MOMAR INC.	07/22/2011	$210.49
	LOWES #00385	07/22/2011	$27.08
	CORRECTIONS PRODUCTS COMP	07/27/2011	$1,961.96
	CORRECTIONS PRODUCTS COMP	07/27/2011	$1,878.66
			$5,039.75
THOMAS GLYNN	LOWES #00385	06/30/2011	$96.94
	FERGUSON ENT #27	06/30/2011	$198.47
	MCM ELECTRONICS I01 OF 01	06/30/2011	$68.98
	TANNER BOLTNUT	06/30/2011	$28.64
	TANNER BOLTNUT	07/01/2011	$19.67
	HERITAGE FOODSERVICE E	07/05/2011	$76.62
	WW GRAINGER	07/05/2011	$61.21
	JOHNSTONES SUPPLY OF COLU	07/07/2011	$223.25
	FERGUSON ENT #27	07/07/2011	$207.70
	QUALITY PLUMBING PARTS	07/06/2011	$87.50
	SMITH & JONES JANITORI	07/07/2011	$66.11
	JOHNSTONES SUPPLY OF COLU	07/08/2011	$255.68
	PLUMBMASTER INC	07/11/2011	$57.78
	WW GRAINGER	07/14/2011	$279.75
	JOHNSTONES SUPPLY OF COLU	07/15/2011	$341.76
	LOWES #00385	07/15/2011	$41.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	BEST PLUMBING SPECIALTIES	07/18/2011	$294.18
	GRAHL ELECTRIC SUPPLY CO	07/19/2011	$119.91
	JOHNSTONES SUPPLY OF COLU	07/20/2011	$273.79
	PLUMBMASTER INC	07/19/2011	$60.06
	FERGUSON ENT #27	07/22/2011	$94.20
	JOHNSTONES SUPPLY OF COLU	07/25/2011	$70.80
	WHOLESALE INDUSTRIAL ELEC	07/26/2011	$64.86
	NSC NORTHERN SAFETY CO	07/26/2011	$122.39
	WW GRAINGER	07/25/2011	$33.75
			$3,245.94
THOMAS L BARRETT	INVESTINTECH.COM INC	07/05/2011	$29.95
	OFFICE DEPOT #332	07/05/2011	$80.23
	SYX TIGERDIRECT.COM	07/07/2011	$34.92
	DCABLES	07/07/2011	$32.18
	BIG LOTS #051200051235	07/07/2011	$35.31
	HOMEDEPOT.COM	07/11/2011	$207.58
	HOMEDEPOT.COM	07/11/2011	$425.86
	LCOM GLOBALCONNECTIVIT	07/12/2011	$284.75
	VZWRLSS S P1667-01	07/12/2011	$106.99
	HOMEDEPOT.COM	07/12/2011	$853.86
	OFFICE DEPOT #1214	07/12/2011	$1,016.29
	BUY.COM	07/14/2011	$150.97
	DMI DELL BUS ONLINE	07/15/2011	$117.69
	DMI DELL BUS ONLINE	07/16/2011	$105.91
	OFFICE DEPOT #332	07/17/2011	$67.37
	COLORID RIBBONS	07/20/2011	$982.50
	CLUBEXPRSS 8006562611	07/20/2011	$10.00
	RADIOSHACK.COM	07/21/2011	$85.58
	CLUBEXPRSS 8006562611	07/20/2011	$10.00
	CLUBEXPRSS 8006562611	07/20/2011	$25.00
	CLUBEXPRSS 8006562611	07/20/2011	$10.00
	CLUBEXPRSS 8006562611	07/20/2011	$10.00
	CLUBEXPRSS 8006562611	07/20/2011	$10.00
	BIG LOTS #010100010124	07/21/2011	$29.96
	LASER PRINT SERVICE, INC	07/21/2011	$115.56
	THE OFFICE PAL	07/25/2011	$351.58
	THE OFFICE PAL	07/25/2011	$664.44
	OFFICE DEPOT #332	07/26/2011	$74.86
	VERIZON WRLS 09196-01	07/27/2011	$164.67
	LD-123 INKJETS	07/28/2011	$491.35
	VERIZON WRLS 29805-01	07/27/2011	$368.67
			$6,954.03
TOBY LEE	LOWES #00518	06/30/2011	$282.63
	QUARLES SUPPLY CO INC	07/01/2011	$57.25
	LOWES #00518	07/12/2011	$269.96
	QUARLES SUPPLY CO INC	07/12/2011	$231.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	THE HOLLOWAY CO INC	07/12/2011	$25.50
	FASTENAL COMPANY01	07/15/2011	$92.70
	LOWES #00518	07/15/2011	$230.02
	YOUNGS	07/21/2011	$252.94
	SURPLUS MATERIAL NETWORK	07/25/2011	$653.60
	FASTENAL COMPANY01	07/26/2011	$82.26
	C C DICKSON CO 1086	07/26/2011	$251.28
	LOWES #00518	07/26/2011	$156.09
	C C DICKSON CO 1086	07/28/2011	$208.60
			$2,793.84
TOM MOORE	LOWES #00385	07/05/2011	$23.88
	LOWES #00385	07/08/2011	$44.43
	ROSE TALBERT PAINT COMPAN	07/12/2011	$90.31
	LOWES #00385	07/13/2011	$91.93
	LOWES #00385	07/19/2011	$81.57
	LOWES #00385	07/20/2011	$25.17
	LOWES #00385	07/21/2011	$18.94
	NORTHERN TOOL EQUIP SC	07/21/2011	$11.75
	ROSE TALBERT PAINT CO	07/25/2011	$90.31
	TRAYCO OF SC INC	07/27/2011	$37.75
			$516.04
TONY E WELCH	HOSE AND EQUIPMENT INC	06/30/2011	$13.22
	MCMASTER-CARR	07/01/2011	$109.46
	TRAYCO OF SC INC	07/01/2011	$260.96
	LOWES #01064	07/05/2011	$163.84
	LOWES #01751	07/05/2011	$937.29
	G & E PARTS CENTER INC	07/05/2011	$84.40
	LOWES #01751	07/07/2011	$143.88
	AGRI SOUTH INC	07/08/2011	$423.74
	PLUMBMASTER INC	07/12/2011	$121.67
	LOWES #01751	07/19/2011	$23.09
	SHEALY ELECT 803-227-0599	07/20/2011	$245.27
	LOWES #00626	07/20/2011	$196.69
	SOUTHERN WELDERS SUPPLY	07/20/2011	$84.35
	MCCALLS SUPPLY INC 05	07/20/2011	$120.35
	BEARING DISTRIBUTORS INC	07/26/2011	$205.59
	PIONEER RESEARCH CORP	07/28/2011	$277.99
	WM T MILLER LUMBER CO	07/28/2011	$50.29
			$3,462.08
TRINA FREE	LAWMENS SAFETY SUPPLY INC	06/29/2011	$1,693.90
	USPS 45181402129801685	07/01/2011	$220.00
			$1,913.90
TROY STONE	MCMASTER-CARR	07/05/2011	$32.20
	MARKS PLUMBING PARTS	07/05/2011	$248.75
	MARKS PLUMBING PARTS	07/05/2011	$294.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	CENTRAL EQUIPMENT CO	07/06/2011	$369.36
	JA SEXAUER	07/06/2011	$286.14
	MOTION INDUSTRIES SC14	07/08/2011	$257.74
	GRAYBAR ELECTRIC COMPANY	07/09/2011	$407.08
	HERITAGE FOODSERVICE E	07/12/2011	$229.46
	FASTENAL COMPANY01	07/11/2011	$40.25
	WW GRAINGER	07/14/2011	$84.40
	MCMASTER-CARR	07/13/2011	$118.00
	WW GRAINGER	07/13/2011	$184.25
	GATEWAY SUPPLY CP	07/15/2011	$280.43
	GRAYBAR ELECTRIC COMPANY	07/16/2011	$3.28
	GRAYBAR ELECTRIC COMPANY	07/16/2011	$919.80
	QUALITY PLUMBING PARTS	07/18/2011	$127.50
	MARKS PLUMBING PARTS	07/18/2011	$292.53
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$125.00
	WW GRAINGER	07/18/2011	$17.27
	FAIRFAX HARDWARE	07/22/2011	$74.80
	WW GRAINGER	07/26/2011	$99.76
	HUBER SUPPLY CO	07/27/2011	$239.70
	WW GRAINGER	07/27/2011	$93.65
			$4,825.58
WAYNE F PAGE	TRAYCO OF SC INC	06/29/2011	$99.36
	SCHOFIELD HARDWARE INC	06/30/2011	$7.52
	LOWES #01075	06/30/2011	$11.62
	LOWES #01075	07/05/2011	$96.04
	FASTENAL COMPANY01	07/05/2011	$13.62
	CE FLORENCE	07/06/2011	$30.98
	LOWES #01120	07/07/2011	$13.31
	FASTENAL COMPANY01	07/07/2011	$12.77
	WW GRAINGER	07/06/2011	$51.56
	FASTENAL COMPANY01	07/07/2011	$323.99
	CENTRAL SUPPLY CO	07/11/2011	$303.33
	FASTENAL COMPANY01	07/12/2011	$14.49
	LOWES #01075	07/12/2011	$12.92
	LOWES #01075	07/13/2011	$30.47
	FERGUSON ENT #28	07/13/2011	$85.47
	PURITY CHEMICALS	07/13/2011	$99.00
	BEARING DISTRIBUTORS INC	07/14/2011	$15.77
	LOWES #01120	07/14/2011	$63.61
	CE FLORENCE	07/15/2011	$26.99
	DILLON SUPPLY CO.	07/13/2011	$89.51
	LOWES #01120	07/15/2011	$12.36
	D&L APPLIANCE PRTS CO#07	07/15/2011	$7.53
	HEAT TRANSFER SALES	07/18/2011	$1,410.48
	CE FLORENCE	07/27/2011	$85.80
			$2,918.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	LOWES #00385	07/07/2011	$32.30
	LOWES #00385	07/11/2011	$54.04
	TRACTOR SUPPLY # 1365	07/12/2011	$15.66
	LOWES #00385	07/13/2011	$40.46
	NORTHERN TOOL EQUIP SC	07/15/2011	$89.85
	LOWES #00385	07/18/2011	$36.17
	AIRGAS NAT WELDERS #5	07/18/2011	$77.04
	RICHLAND INDUSTRIAL	07/18/2011	$11.68
	LOWES #00385	07/22/2011	$26.09
	CHATHAM STEEL-SAV	07/27/2011	$1,768.93
			$2,152.22

Total for CORRECTIONS DEPARTMENT: $356,632.48

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	07/06/2011	$8.00
	SC LAW ENFORCEMENT	07/06/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/13/2011	$8.00
	SC LAW ENFORCEMENT	07/13/2011	$8.00
	SC LAW ENFORCEMENT	07/13/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
	SC LAW ENFORCEMENT	07/26/2011	$8.00
	SC LAW ENFORCEMENT	07/27/2011	$8.00
			$152.00

Total for DEAF & BLIND SCHOOL: $152.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA R BELTON	PAYPAL SOUTHCAROLI	07/15/2011	$250.00
	NIGP.ORG	07/21/2011	$330.00
			$580.00
FLORA ATCHISON	STAPLES 00106567	07/08/2011	$10.69
	BCT SOUTH CAROLINA	07/27/2011	$32.10
			$42.79
HOLLY SHUFFLER	BCT SOUTH CAROLINA	07/01/2011	$34.24
	BCT SOUTH CAROLINA	07/12/2011	$34.24
	IEDC ONLINE	07/13/2011	$695.00
	USAIRWAYS 0372438586959	07/20/2011	$829.80
	BCT SOUTH CAROLINA	07/20/2011	$34.24
	UNITED AIR 0162128969477	07/22/2011	$325.80
			$1,953.32
PAT BURTON	SC BUSINESS PUBLICATIONS	07/08/2011	$99.90
	S.C. INTER CON	07/19/2011	$525.00
	SC BIOMASS COUNCIL	07/18/2011	$25.00
	EB 2011 SC RENEWABLE	07/19/2011	$37.92
			$687.82
SHEILA WILLIS	XEROX CORP. XCS/RBO	07/06/2011	$621.24
	THE RACKSPACE CLOUD	07/08/2011	$27.43
	TWC TIMEWARNERCABLE	07/18/2011	$80.16
	POLLOCK COMPANY	07/25/2011	$1,234.17
	ATT BILL PAYMENT	07/27/2011	$3,857.63
			$5,820.63
VICKI WOOTEN	J2C 4478394	07/01/2011	$1,423.57
	USAIRWAYS 0372436786216	07/05/2011	$501.30
	37SIGNALS-CHARGE.COM	07/06/2011	$49.00
	UNC CH SCHOOL OF GOVT.	07/08/2011	$650.00
	MAILCHIMP.COM	07/09/2011	$150.00
	USAIRWAYS 0372437559158	07/11/2011	$625.80
	BCT SOUTH CAROLINA	07/12/2011	$34.24
	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	SAGE CQ PRESS	07/14/2011	$88.52
	ISSUU PUBLISHING	07/18/2011	$19.00
	JM GRACE	07/08/2011	$258.41
	USAIRWAYS 0372438705380	07/21/2011	$351.80
	UNITED AIR 0162128965648	07/22/2011	$325.80
	SURVEYMONKEY.COM	07/26/2011	$144.00
	JM GRACE	07/22/2011	$508.15
			$5,139.54
WESLEY SHAW	ANDERSON STAMP & ENGRAVIN	06/30/2011	$31.58
	JM GRACE	06/30/2011	$171.18
	OFFICE DEPOT #2349	07/11/2011	$314.56
	JM GRACE	07/11/2011	$313.49

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	WM SUPERCENTER	07/19/2011	$23.28
	POLLOCK COMPANY	07/20/2011	$84.48
	WM SUPERCENTER	07/28/2011	$36.62
			$975.19

Total for DEPARTMENT OF COMMERCE: $15,199.29

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE REID	STAPLS7075167850000001	07/01/2011	$139.29
	STAPLS7074868392000003	07/12/2011	$181.85
	STAPLS7075167850000002	07/21/2011	$231.11
			$552.25
BARRY ALEXANDER	OFFICE DEPOT #1214	07/08/2011	$61.56
	HTR	07/19/2011	$240.75
	OFFICE DEPOT #1214	07/26/2011	$137.40
	SMITH RUBBER STAMP & SEAL	07/27/2011	$47.58
			$487.29
BRITT COVINGTON	STAPLS7075671681000001	07/19/2011	$64.04
	STAPLS7075671681000002	07/19/2011	$166.32
	STAPLS7075704325000001	07/20/2011	$30.52
	DMI DELL K-12/GOVT	07/22/2011	$638.30
			$899.18
BYRON SMITH	OFFICE MAX	06/30/2011	$116.53
			$116.53
CHARLES HANESMAN	Staples Contra00710004	07/15/2011	$38.10
	STAPLESCONTRACTCOMMERCIAL	07/15/2011	$6.35
			$44.45
CHRIS FAUST	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	STAPLS7075339303000001	07/08/2011	$96.78
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	STAPLS7075592364000001	07/15/2011	$19.59
	STAPLS7075787011000001	07/22/2011	$62.77
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$379.14
CHRISTINE JOSEPH	FEDEX OFFICE #1502	07/05/2011	$37.24
	STAPLS9217413788000	07/07/2011	$96.74
	WM SUPERCENTER	07/07/2011	$18.10
	RFFLOW SOFTWARE	07/08/2011	$98.00
	WM SUPERCENTER	07/09/2011	$18.10
	Amazon.com	07/16/2011	$31.50
	STAPLS9217773288000	07/21/2011	$337.53
			$637.21
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	07/01/2011	$153.01
			$153.01
DAVID KYRE	STAPLS9217430136000	07/08/2011	$90.47
	STAPLS9217657570000	07/16/2011	$61.23

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$151.70
DAVID SALLEY	CARTRIDGE WORLD #	07/13/2011	$346.62
			$346.62
DAVID VEAL	FORMS AND SUPPLY - AOPD	06/29/2011	$209.30
	THE HOME DEPOT #8913	06/29/2011	$53.93
	STAPLS7075199242000001	07/01/2011	$11.28
	STAPLS7075199242000002	07/01/2011	$594.95
	STAPLS7075199242000003	07/08/2011	$28.61
			$898.07
DON GRANT	STAPLS7075213251000002	07/02/2011	$260.14
	STAPLS7075213251000001	07/02/2011	$77.93
	STAPLS7075311917000001	07/07/2011	$486.23
	STAPLS7075311917000002	07/07/2011	$18.18
	STAPLES 00103234	07/08/2011	$29.95
	STAPLS7075573846000002	07/15/2011	$121.01
	STAPLS7075573846000001	07/15/2011	$175.66
	STAPLS7075573846002001	07/21/2011	$23.03
	STAPLS7075784028000001	07/22/2011	$84.85
			$1,276.98
DONNA BAKER	PITNEY BOWES TELEMRKTG	07/21/2011	$109.65
			$109.65
DORIS BREEDEN	HYMAN PAPER & CHEMICAL	07/01/2011	$150.99
			$150.99
DOUG BOYKIN	OFFICE DEPOT #2349	07/11/2011	$126.25
	JOLLY GIANT SOFTWARE	07/14/2011	$441.00
	JOLLY GIANT SOFTWARE	07/15/2011	$147.00
	DMI DELL K-12/GOVT	07/16/2011	$311.41
	JOLLY GIANT SOFTWARE	07/20/2011	$49.00
	DMI DELL K-12/GOVT	07/22/2011	$696.38
	SMITH RUBBER STAMP & SEAL	07/21/2011	$8.57
	JOLLY GIANT SOFTWARE	07/28/2011	$49.00
			$1,828.61
DOUG KIRKLAND	HMC INT'L DIV INC	07/14/2011	$74.61
	VERIZON WRLS 0389401	07/14/2011	$16.04
	THE HOME DEPOT 1112	07/14/2011	$10.68
	LOWES #00499	07/18/2011	$102.66
	238 C-K COLUMBIA	07/18/2011	$138.92
	LOWES #00499	07/27/2011	$35.24
	WM SUPERCENTER	07/27/2011	$29.90
			$408.05
DUANE BROWN	DOVE DATA PRODUCTS INC	06/30/2011	$250.64
	STAPLS7075116960000001	06/30/2011	$21.36
	STAPLS7075196413000002	07/01/2011	$19.64
	STAPLS7075196413000001	07/01/2011	$236.28

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DUANE BROWN	STAPLS7075547277000002	07/22/2011	$7.86
	STAPLS7075547277000001	07/22/2011	$45.56
			$581.34
EMILY HAWKINS	STAPLS0102521886000001	06/30/2011	$48.04
	STAPLS7075199790000001	07/01/2011	$420.66
	STAPLS7075108259000002	07/02/2011	$9.16
	STAPLS7075099239000003	07/07/2011	$174.89
	STAPLS7075099239000005	07/12/2011	$24.36
			$677.11
EMMA FINGER	DISCOUNT OFFICE	07/20/2011	$597.35
	THE OFFICE PAL	07/25/2011	$315.90
			$913.25
FELIX CHILDS	OFFICE DEPOT #332	07/21/2011	$115.31
			$115.31
FRANKLIN BRYAN	LASER SERVICES INC	07/15/2011	$251.22
	STAPLS7075568240000001	07/15/2011	$91.46
	INFOGROUP SALES GENIE	07/28/2011	$55.00
			$397.68
GARY LOADHOLT	STAPLS7075175157000001	07/01/2011	$103.30
	STAPLES 00115832	07/15/2011	$10.83
	OFFICE DEPOT #1214	07/19/2011	$72.75
	OFFICE DEPOT #1165	07/19/2011	$13.99
	OFFICE DEPOT #1214	07/20/2011	$9.71
	STAPLS7075832570000001	07/23/2011	$198.99
			$409.57
GLENDA LAWSON	OFFICEMAX CT IN#033650	07/01/2011	$329.39
	STAPLS7075561402000003	07/15/2011	$8.82
	STAPLS7075561402000002	07/15/2011	$42.76
	STAPLS7075561402000001	07/15/2011	$128.26
	OFFICEMAX CT IN#316111	07/20/2011	$68.16
	STAPLS7075702894000002	07/20/2011	$128.81
	STAPLS7075702894000001	07/26/2011	$162.63
	STAPLS7075906969000001	07/27/2011	$44.01
	STAPLS7075906969000002	07/27/2011	$32.44
			$945.28
HOWARD SEIF	ROSE TALBERT PAINT COMPAN	07/07/2011	$15.50
	GRAHL ELECTRIC SUPPLY CO	07/12/2011	$23.12
	BLACK'S SUPPLY	07/12/2011	$12.83
	WEBBS HARDWARE	07/12/2011	$56.50
	GRAHL ELECTRIC SUPPLY CO	07/13/2011	$23.22
	LOWES #00559	07/14/2011	$81.15
	SMITH RUBBER STAMP & SEAL	07/19/2011	$22.47
	SIGNS NOW	07/22/2011	$38.75
	PARADISE HOME CENT	07/28/2011	$2.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$276.43
IRVIN GOODWIN	JORDANS ACE HDWE	07/28/2011	$6.35
			$6.35
JANE GOODE	LOWES #02358	06/30/2011	$39.05
	QUEEN JANITORIAL SUPPLY	06/30/2011	$197.15
			$236.20
JESSICA CHESLEY	Staples Contra00710004	07/09/2011	$105.11
	Staples Contra00710004	07/22/2011	$190.44
			$295.55
JIMMY WILSON	STAPLS7075186650000001	07/01/2011	$32.49
	STAPLS7075186650000003	07/01/2011	$154.74
	STAPLS7075186650000002	07/01/2011	$21.39
			$208.62
JOANN JOHNSON	STAPLS9217296106000	07/01/2011	$377.27
			$377.27
JOHNNY NASH	STAPLS9217823658000	07/23/2011	$792.23
			$792.23
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	06/29/2011	$500.86
	FORMS AND SUPPLY - AOPD	06/29/2011	$116.33
	STAPLS7075131018000001	07/07/2011	$51.61
	STAPLS7075161999000001	07/07/2011	$68.47
	STAPLS7075161999000002	07/07/2011	$19.45
	STAPLS7075149696000001	07/07/2011	$167.21
	STAPLS7075325801000001	07/08/2011	$3.55
	STAPLS7075495063000001	07/13/2011	$31.15
	STAPLS7075495063000002	07/13/2011	$32.07
	STAPLS7075482170000001	07/13/2011	$73.30
	STAPLS0102705975000001	07/14/2011	$79.16
	STAPLS7075529734000001	07/14/2011	$23.54
	STAPLS7075299436000001	07/14/2011	$38.46
	DMI DELL BUS ONLINE	07/15/2011	$851.34
	SMITH RUBBER STAMP & SEAL	07/19/2011	$11.61
	HERALD OFFICE SUPPLY INC	07/20/2011	$276.89
	STAPLS7075754278000001	07/26/2011	$70.21
	STAPLS7075652655000001	07/26/2011	$346.79
			$2,762.00
JUDY HORNSBY	STAPLS7075717228000001	07/20/2011	$27.52
	STAPLS7075777719000001	07/22/2011	$173.09
	STAPLS7075802625000001	07/22/2011	$38.49
	STAPLS7075782040000001	07/22/2011	$16.04
	STAPLS7075941083000001	07/28/2011	$107.21
			$362.35
KERRY PAUL	SC LAW ENFORCEMENT	07/05/2011	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KERRY PAUL	STAPLES 00103911	07/06/2011	$2.66
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	Business & Legal Reports	07/15/2011	$320.08
			$372.74
KRISTI JOHNSON	ONE SOURCE INDUSTRIAL	06/29/2011	$446.56
	Staples Contra00710004	06/30/2011	$298.23
	Staples Contra00710004	06/30/2011	$346.31
			$1,091.10
LARRY EVANS	DISPLAYS 2 GO	06/29/2011	$69.37
	DMI DELL K-12/GOVT	07/01/2011	$309.59
	STAPLS0102396659003001	07/12/2011	$196.93
	STAPLS0102396659000002	07/12/2011	$393.86
			$969.75
LEIGH TAYLOR	STAPLS7075730894000002	07/21/2011	$7.77
	STAPLS7075730894000001	07/21/2011	$42.78
			$50.55
MARVIN JACKSON	STAPLS7075018941000001	07/08/2011	$47.35
			$47.35
MARY NELL SMITH	OFFICEMAX CT IN#010687	06/30/2011	$152.98
	STAPLS7075192008000001	07/01/2011	$137.00
	STAPLS7074932762000001	07/06/2011	$120.74
			$410.72
MARY RICHBURG	STAPLS7075429726000001	07/12/2011	$104.30
	STAPLS7075429726000002	07/12/2011	$7.63
	STAPLS7075475838000002	07/13/2011	$6.42
	STAPLS7075475838000001	07/13/2011	$47.39
	STAPLS7075561135000001	07/15/2011	$476.40
	STAPLES 00103911	07/14/2011	$267.49
	OFFICE DEPOT #2349	07/14/2011	$13.35
	DISPLAYS 2 GO	07/19/2011	$43.89
	STAPLS7075714919000002	07/20/2011	$70.22
	STAPLS7075714919000001	07/21/2011	$20.31
	STAPLS7075827270000001	07/23/2011	$277.50
	STAPLS7075842056000001	07/23/2011	$153.69
	STAPLS7075886934000001	07/26/2011	$37.85
	SMITH RUBBER STAMP & SEAL	07/27/2011	$61.63
	IF ITS PAPER	07/27/2011	$33.02
			$1,621.09
MATTHEW SEXTON	LOWES #00499	07/15/2011	$57.61
			$57.61
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	07/01/2011	$389.44
	HERALD OFFICE SUPPLY INC	07/05/2011	$58.53
	HERALD OFFICE SUPPLY INC	07/06/2011	$81.86
	HERALD OFFICE SUPPLY INC	07/08/2011	$449.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	07/12/2011	$158.90
	HERALD OFFICE SUPPLY INC	07/18/2011	$133.16
	XEROX SUPPLY TEXAS	07/20/2011	$133.75
	HERALD OFFICE SUPPLY INC	07/20/2011	$31.85
	HERALD OFFICE SUPPLY INC	07/25/2011	$27.58
			$1,464.10
MICHAELA THOMAS	STAPLS7075153713000001	06/30/2011	$319.00
	OFFICE DEPOT #2349	07/07/2011	$49.74
	FORMS AND SUPPLY - AOPD	07/22/2011	$184.40
			$553.14
NICOLE LITTLE	STAPLS7075429797000001	07/12/2011	$622.03
	STAPLS7075429797000002	07/12/2011	$1.29
	SMITH RUBBER STAMP & SEAL	07/12/2011	$94.84
			$718.16
PATRICK HOLMES	HTR	06/30/2011	$34.24
	HTR	07/19/2011	$102.99
			$137.23
PENNY MILLS	STAPLS7075161069000001	06/30/2011	$58.87
	STAPLS7075134540000001	06/30/2011	$147.57
	STAPLS7075167488000001	07/01/2011	$13.30
	STAPLS7075201127000001	07/01/2011	$31.82
			$251.56
REGINA GOFF	STAPLS7075199349000001	07/01/2011	$43.68
			$43.68
RICKY MCADAMS	OFFICE DEPOT #1214	07/11/2011	$69.80
			$69.80
RITA GWINN	Staples Contra00710004	07/19/2011	$364.47
	Staples Contra00710004	07/26/2011	$348.99
			$713.46
RON JONES	STAPLES 00108696	07/14/2011	$34.63
			$34.63
RONNIE H HOOVER	STAPLS7075130860000002	06/30/2011	$4.75
	STAPLS7075130860000001	06/30/2011	$31.91
	STAPLS7075226509000001	07/02/2011	$53.48
	STAPLS7075337761000001	07/08/2011	$154.07
			$244.21
RYAN SNEED	STAPLS9217465587000	07/09/2011	$78.62
	STAPLS9217637233000	07/15/2011	$257.20
	STAPLS9217756476000	07/20/2011	$340.16
			$675.98
SCOTT M WHITE	STAPLES 00118018	07/07/2011	$25.94
	OFFICE DEPOT #62	07/11/2011	$52.98

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$78.92
STAN YARBUROUGH	STAPLS9217541236000	07/14/2011	$149.78
	NATIONAL ASSOCIATION OF	07/18/2011	$400.00
			$549.78
STEPHEN CALDWELL	LOWES #02595	06/30/2011	$7.95
	XEROX SUPPLY TEXAS	07/02/2011	$281.96
	THE OFFICE PAL	07/07/2011	$468.18
	DISCOUNT OFFICE	07/26/2011	$206.39
			$964.48
TABITHA ELLIOTT	OFFICE DEPOT #1214	07/15/2011	$54.89
	OFFICE DEPOT #1214	07/15/2011	$9.71
	OFFICE DEPOT #1214	07/20/2011	$139.26
	OFFICE DEPOT #1214	07/27/2011	$32.79
	OFFICE DEPOT #1214	07/27/2011	$86.38
			$323.03
THAD STRATFORD	KMART 07410	07/04/2011	$34.20
	WWW.NEWEGG.COM	07/13/2011	$187.96
	WWW.NEWEGG.COM	07/25/2011	$612.80
			$834.96
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	07/08/2011	$241.99
	FREEMAN GRAPHIC SYSTEM	07/14/2011	$52.22
	FREEMAN GRAPHIC SYSTEM	07/26/2011	$305.00
	FREEMAN GRAPHIC SYSTEM	07/26/2011	$437.20
			$1,036.41
VICTOR WARD	CABLE & CONNECTIONS INC	06/29/2011	$209.29
	CABLE & CONNECTIONS INC	07/11/2011	$241.55
	CABLE & CONNECTIONS INC	07/14/2011	$171.20
	CABLE & CONNECTIONS INC	07/14/2011	$81.86
	OFFICE DEPOT #332	07/14/2011	$81.30
	CABLE & CONNECTIONS INC	07/20/2011	$260.87
	CABLE & CONNECTIONS INC	07/20/2011	$397.08
	CABLE & CONNECTIONS INC	07/22/2011	$169.60
			$1,612.75

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $32,723.46

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	AMAZON MKTPLACE PMTS	07/28/2011	$346.24
			$346.24
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	07/22/2011	$312.63
			$312.63
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	07/18/2011	$146.54
	FORMS AND SUPPLY - AOPD	07/20/2011	$27.19
	THE OFFICE PAL	07/25/2011	$1,006.74
	FORMS AND SUPPLY - AOPD	07/26/2011	$90.93
			$1,271.40
GARY MCGEE	HYMAN PAPER & CHEMICAL	06/30/2011	$128.40
	LOWES #01533	07/01/2011	$5.21
	FAMILY DOLLAR #1055	07/05/2011	$53.50
	SANDERS SUPPLY CO INC	07/05/2011	$6.94
	RITE AID STORE #11675	07/12/2011	$7.55
	WESTBURY ACE HARDWARE	07/13/2011	$4.27
	WALTERBORO DO IT B	07/13/2011	$5.67
	ALLENDALE HARDWARE	07/14/2011	$4.75
	MCCALLS SUPPLY INC 10	07/15/2011	$134.82
	BRUNSON BUILDING SUPPL	07/14/2011	$9.70
	LOWES #00559	07/15/2011	$33.26
	BRUNSON BUILDING SUPPL	07/14/2011	$7.99
	LOWES #01533	07/19/2011	$74.84
	PALMETTO BUILDING SUPPLY	07/21/2011	$38.23
	CREGGER COMPANY 6	07/20/2011	$21.03
	LOWES #00559	07/22/2011	$39.29
	LOWES #00559	07/22/2011	$46.06
	HUTTO ACE HARDWARE	07/25/2011	$14.96
	CAROLINA EQUIPMENT REPAIR	07/25/2011	$13.82
			$650.29
GREG BOWERS	LOWES #01066	07/06/2011	$23.54
	LOWES #01066	07/14/2011	$64.11
	LOWES #03026	07/20/2011	$4.26
			$91.91
JAMES N MARTIN	LOWES #03026	07/06/2011	$4.43
	WM SUPERCENTER	07/06/2011	$11.47
	LOWES #03026	07/06/2011	$26.25
	SHEALY ELECT 803-227-0599	07/07/2011	$150.87
	WM SUPERCENTER	07/07/2011	$13.78
	CVS PHARMACY #1200	07/08/2011	$5.87
	LOWES #03026	07/08/2011	$38.73
	THE HOME DEPOT #1109	07/07/2011	$80.87
	WM SUPERCENTER	07/11/2011	$7.46
	WM SUPERCENTER	07/18/2011	$30.46
	THE KEY SHOP	07/18/2011	$120.38
	LOWES #03026	07/19/2011	$49.67

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #00433	07/26/2011	$149.76
	THE HOME DEPOT #1109	07/25/2011	$7.45
			$697.45
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	07/12/2011	$387.99
	LOWES #00626	07/12/2011	$39.77
	LOWES #00626	07/14/2011	$42.12
	CENTRAL TRUE VALUE	07/18/2011	$66.28
			$536.16
JOY GHENT	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$77.91
	FORMS AND SUPPLY - AOPD	07/25/2011	$85.45
	FORMS AND SUPPLY - AOPD	07/27/2011	$5.65
			$344.01
MARSHALL ROCK	BUDGET BLINDS OF THE MIDL	07/02/2011	$154.08
	THE HOME DEPOT 1114	07/12/2011	$33.76
	LOWES #03040	07/14/2011	$45.90
	THE KEY SHOP	07/14/2011	$484.86
	IDN ARMSTRONG'S INC #16	07/15/2011	$614.10
			$1,332.70
MARVIN PALMER	ADAMS SUPPLY	06/29/2011	$7.45
	LOWES #02207	07/01/2011	$19.23
	LOWES #02207	07/11/2011	$15.27
	DILLON SUPPLY CO.	07/11/2011	$54.51
	BAKER DIST CO 556	07/19/2011	$218.50
	LOWES #02207	07/27/2011	$235.26
			$550.22
MAXCY FRYE	HYMAN PAPER & CHEMICAL	07/01/2011	$94.99
	LOWES #01751	07/13/2011	$32.15
	HYMAN PAPER & CHEMICAL	07/13/2011	$205.01
	HD SUPPLY PLUMB #914	07/14/2011	$408.04
	STAPLES 00104042	07/14/2011	$23.51
	LOWES #01751	07/18/2011	$50.64
	JARED'S HARDWARE	07/19/2011	$12.82
	PALMETTO HARDWARE INC	07/19/2011	$18.32
	LOWES #01751	07/22/2011	$4.25
	LOWES #00626	07/22/2011	$63.77
	LOWES #01120	07/26/2011	$36.32
	AGRI SOUTH INC	07/25/2011	$37.75
	JARED'S HARDWARE	07/27/2011	$10.77

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #00626	07/28/2011	$43.15
			$1,041.49
PATRICK FALCONE	LOWES #03026	07/21/2011	$289.91
			$289.91
PHILIP C COCKRELL	DMI DELL K-12/GOVT	07/11/2011	$48.22
	FORMS AND SUPPLY - AOPD	07/11/2011	$14.96
	Best Buy 00014662	07/12/2011	$106.99
	CABLE & CONNECTIONS INC	07/12/2011	$105.18
	FORMS AND SUPPLY - AOPD	07/15/2011	$254.97
	RADIOSHACK COR00123729	07/25/2011	$25.87
	CBI CLEVERBRIDGE INC	07/27/2011	$495.00
	CBI GFI SOFTWARE	07/27/2011	$109.00
	CABLE & CONNECTIONS INC	07/27/2011	$68.91
			$1,229.10
PHLEISHA LEWIS	OFFICE DEPOT #2127	07/05/2011	$31.09
	FRANKLINCOVEYPRODUCTS	07/12/2011	$28.19
	FORMS AND SUPPLY - AOPD	07/12/2011	$18.94
	FORMS AND SUPPLY - AOPD	07/18/2011	$33.29
	VERIZON WRLS P1621-01	07/22/2011	$47.06
	FTJACKSON FIREHOUSEPRD	07/21/2011	$625.00
			$783.57
RAY BENOIST	WM SUPERCENTER	07/11/2011	$11.80
	LOWES #03026	07/14/2011	$57.68
			$69.48
SANDRA P SHULL	OFFICE DEPOT #2127	07/12/2011	$458.91
			$458.91
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	07/13/2011	$160.43
	SYNNEX	07/14/2011	$658.26
	CELLULAR CONNECTION 1246	07/18/2011	$85.58
	CELLULAR CONNECTION 1246	07/28/2011	$64.19
			$968.46
TERRY FINDLAY	REI MATTHEW BENDER &CO	07/06/2011	$215.63
	STAPLS9217360616000	07/06/2011	$609.84
	FORMS AND SUPPLY - AOPD	07/08/2011	$194.74
	STAPLS9217360616001	07/09/2011	$171.16
	FORMS AND SUPPLY - AOPD	07/15/2011	$31.65
	FORMS AND SUPPLY - AOPD	07/15/2011	$23.11
	STAPLES 00103234	07/15/2011	$256.77
	FORMS AND SUPPLY - AOPD	07/14/2011	$14.23
	FORMS AND SUPPLY - AOPD	07/18/2011	$33.51
	WM SUPERCENTER	07/20/2011	$139.68
	FORMS AND SUPPLY - AOPD	07/20/2011	$67.74
	STAPLS9217971397000	07/28/2011	$194.38
			$1,952.44

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	THE HOME DEPOT #8913	06/29/2011	$21.87
	LOWES #00433	07/01/2011	$81.76
	WM SUPERCENTER	07/05/2011	$34.84
	LOWES #00667	07/05/2011	$32.28
	HD SUPPLY PLUMB #904	07/05/2011	$96.04
	HYMAN PAPER & CHEMICAL	07/06/2011	$50.76
	HYMAN PAPER & CHEMICAL	07/06/2011	$926.64
	LOWES #00433	07/06/2011	$156.70
	LOWES #00433	07/06/2011	$39.22
	PROSOURCE	07/05/2011	$57.29
	LOWES #00433	07/08/2011	$73.53
	LOWES #02595	07/11/2011	$29.59
	PARADISE HOME CENT	07/11/2011	$13.77
	LOWES #02595	07/11/2011	$26.00
	LOWES #01776	07/11/2011	$16.21
	LOWES #00385	07/19/2011	$10.68
	JOHNSTONES SUPPLY OF COLU	07/19/2011	$25.99
	LOWES #03026	07/22/2011	$18.60
	LOWES #00433	07/22/2011	$40.66
	LOWES #00385	07/22/2011	$4.79
	LOWES #02595	07/25/2011	$42.40
	ADVANCE AUTO PARTS #1156	07/25/2011	$16.42
	JOHNSTONES SUPPLY OF COLU	07/26/2011	$60.32
	LOWES #00416	07/26/2011	$69.94
	LOWES #00416	07/26/2011	$30.28
	ORECK OF SPARTANBURG	07/25/2011	$10.59
	LOWES #00416	07/26/2011	$76.55
	LOWES #00433	07/27/2011	$14.80
	LOWES #02595	07/28/2011	$17.37
	LOWES #02595	07/28/2011	$9.37
			$2,105.26
TOM JUCHUM	DISCOUNTELECTRONICSCOM	07/14/2011	$286.90
	Amazon.com	07/15/2011	$103.74
			$390.64
TONYA KYZER	DUPLICATING PRODUCTS INC	07/13/2011	$436.13
	FORMS AND SUPPLY - AOPD	07/26/2011	$112.98
			$549.11
WARREN T MILLER	LOWES #03026	06/30/2011	$8.22
	LOWES #02207	07/01/2011	$21.86
	BAKER DIST CO 540	07/05/2011	$48.15
	HYMAN PAPER & CHEMICAL	07/06/2011	$938.52
	LOWES #00728	07/08/2011	$5.91
	LOWES #00639	07/13/2011	$10.63
	SHERWIN WILLIAMS #2008	07/15/2011	$18.49
	SOUTHEASTERN PAPER GROUP	07/15/2011	$1,274.69

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	LOWES #01635	07/18/2011	$99.83
	GENERAL WHOLESALE DIST	07/20/2011	$59.69
	OREILLY AUTO 00014761	07/20/2011	$17.11
	HERITAGE HARDWARE &	07/21/2011	$6.69
	GUS'S HOME CENTER	07/21/2011	$19.42
	SHERWIN WILLIAMS #2008	07/22/2011	$11.12
	FERGUSON ENT#1558	07/27/2011	$87.68
			$2,628.01
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	07/06/2011	$562.98
	HYMAN PAPER & CHEMICAL	07/06/2011	$89.96
	LOW COUNTRY ACE HARDWA	07/07/2011	$36.71
	LOWES #00499	07/08/2011	$4.13
	HYMAN PAPER & CHEMICAL	07/08/2011	$66.87
	LOWES #00499	07/10/2011	$16.69
	DRIGGERS SMALL ENGINE	07/07/2011	$17.25
	TRIANGLE SAFE AND LOCK	07/08/2011	$7.49
	LOWES #00499	07/10/2011	$2.97
	LOVES COUNTRY 00003269	07/12/2011	$21.39
	LOWES #02464	07/13/2011	$308.11
	PARKS AUTO PARTS-MC	07/13/2011	$13.54
	LOWES #00497	07/14/2011	$38.97
	LOWES #00626	07/18/2011	$15.47
	LOWES #00626	07/19/2011	$42.53
	LOWES #00626	07/19/2011	$7.45
	LOWES #00626	07/19/2011	$15.09
	PARKS AUTO PARTS-MC	07/20/2011	$13.54
	LOW COUNTRY ACE HARDWA	07/20/2011	$10.75
	LOWES #00499	07/21/2011	$47.53
	LOW COUNTRY ACE HARDWA	07/22/2011	$10.79
	LOWES #00497	07/22/2011	$43.33
	LEE TRANSPORT	07/27/2011	$6.42
	SHERWIN WILLIAMS #2191	07/27/2011	$55.38
			$1,455.34

Total for DEPARTMENT OF MOTOR VEHICLES: $20,054.73

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	07/07/2011	$31.76
			$31.76
BARRY S WARD	VELVETEX	07/06/2011	$288.90
			$288.90
BONNIE BROOKS	HANDMARK	07/23/2011	$9.99
			$9.99
BRIAN M PHILLIPS	DESIGN LAB	07/01/2011	$76.40
	CARQUEST 01013143	07/07/2011	$352.47
	ATLAS GOLF CARS INC	07/11/2011	$465.28
	ULINE SHIP SUPPLIES	07/12/2011	$264.10
	DESIGN LAB	07/15/2011	$106.03
	STAPLS7075600613000001	07/16/2011	$245.15
	CAMCOR INC	07/19/2011	$2,083.83
	HEADSET EXPERTS	07/19/2011	$954.30
	EMED CO INC	07/21/2011	$72.45
	DIXIE TROPHIES	07/19/2011	$107.00
			$4,727.01
BRUCE L BAILEY	COMMERCIAL VEHICLE SAFETY	07/19/2011	$561.01
	STAPLES 00106567	07/26/2011	$16.04
			$577.05
CHRISTOPHER B CARROLL	AUTOZONE #0279	07/27/2011	$52.95
	TRACTOR-SUPPLY-CO #0453	07/27/2011	$32.09
			$85.04
EDWARD J TALBOT JR	WM SUPERCENTER	07/07/2011	$27.72
			$27.72
GLEN ASHE	USPS 45181202229832466	07/14/2011	$308.00
	SMITH RUBBER STAMP & SEAL	07/22/2011	$1,008.15
			$1,316.15
JAMES D DAY	ENGINEERSUPPLY COM	07/07/2011	$214.15
	WM SUPERCENTER	07/08/2011	$141.17
			$355.32
JAMES P DOWD	ELECTRIC CONTROL & SUPPLY	07/08/2011	$82.58
	STOCK BLDG SUPPLY 4126	07/27/2011	$506.41
			$588.99
JOHN I MOORE	BAKER DIST CO 541	07/01/2011	$396.93
	BAKER DIST CO 541	07/05/2011	$37.93
	THE KEY SHOP	07/12/2011	$95.77
	NATIONAL HARDWARE	07/15/2011	$11.43
	LOWES #01120	07/21/2011	$21.57
	GATEWAY HVAC	07/26/2011	$41.22
	CITY ELECTRIC REPAIR INC	07/26/2011	$324.88
			$929.73

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH P WATKINS	THE OFFICE PAL	07/25/2011	$160.90
			$160.90
LORI BROCK	EXPERTS---EXCHANGE.COM	07/03/2011	$12.95
	OFFICE DEPOT #2127	07/11/2011	$17.74
			$30.69
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	07/14/2011	$479.93
			$479.93
MARSH ARDILA	THE POST AND COURIER	07/16/2011	$9.95
	THE STATE NEWSPAPER	07/19/2011	$7.50
	SPORTS TROPHIES	07/19/2011	$37.45
	THE GREENVILLE NEWS-CIRC	07/25/2011	$8.20
			$63.10
MICHAEL A BURGESS	OFFICE DEPOT #2127	07/21/2011	$53.39
			$53.39
MICHAEL DAVID CARSON	CSC - #1969	07/14/2011	$120.97
	CABLE & CONNECTIONS INC	07/14/2011	$146.32
	LOWES #00499	07/18/2011	$26.97
	WM SUPERCENTER	07/27/2011	$19.02
			$313.28
MONIET T MOYE	THE OFFICE PAL	07/03/2011	$174.78
	THE OFFICE PAL	07/17/2011	$63.54
	FORMS AND SUPPLY - AOPD	07/19/2011	$56.43
			$294.75
PAM JENNINGS	CITY OF ROCK HILL	07/05/2011	$411.06
	CITY HALL	07/05/2011	$381.93
	BAMBERG BOARD OF PUBLIC W	07/05/2011	$436.51
	CITY OF CAMDEN SC WEB PYM	07/05/2011	$377.39
	CHARLESTON WATER SYSTEM 3	07/05/2011	$277.16
	SC.GOV	07/06/2011	$153.52
	SC.GOV	07/06/2011	$908.51
	CITY OF FLORENCE-UT	07/06/2011	$104.90
	MID-CAROLINAS ELECTRIC CO	07/06/2011	$295.14
	Lancaster Water & Sewer D	07/05/2011	$47.16
	MID-CAROLINAS ELECTRIC CO	07/06/2011	$207.98
	THE CITY OF CONWAY	07/05/2011	$43.77
	PIONEER RURAL WATER DI	07/05/2011	$54.78
	FORT HILL - WEB PAYMENT	07/05/2011	$20.74
	SC.GOV	07/06/2011	$70.39
	SC.GOV	07/06/2011	$27.95
	SC.GOV	07/06/2011	$139.34
	SC.GOV	07/06/2011	$67.01
	TWC TIMEWARNERCABLE	07/07/2011	$119.90
	TOWN OF KINGSTREE	07/06/2011	$92.82
	CENTURYLINK - WEB CRB	07/05/2011	$140.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	CENTURYLINK - WEB CRB	07/05/2011	$10.17
	CENTURYLINK - WEB CRB	07/05/2011	$497.20
	YORK GAS-WWW.YCNGA	07/12/2011	$10.17
	SC.GOV	07/13/2011	$32.90
	BLUE RIDGE ELECTRIC COOP	07/12/2011	$1,028.86
	NEWBERRY ELECTRIC COOP	07/12/2011	$313.01
	SC.GOV	07/13/2011	$96.30
	EDISTO ELECTRIC COOPERATI	07/12/2011	$2,896.30
	BLUE RIDGE ELECTRIC COOP	07/18/2011	$77.54
	003 CENTURYLINK MY ACCOUN	07/18/2011	$47.91
	SANTEE ELECTRIC COOPERAT	07/18/2011	$215.68
	003 CENTURYLINK MY ACCOUN	07/18/2011	$141.66
	003 CENTURYLINK MY ACCOUN	07/18/2011	$47.05
	003 CENTURYLINK MY ACCOUN	07/18/2011	$613.14
	SC.GOV	07/19/2011	$997.87
	SC.GOV	07/19/2011	$97.22
	MID-CAROLINAS ELECTRIC CO	07/25/2011	$246.62
	SANTEE COOPER	07/25/2011	$717.55
	CHARLESTON WATER SYSTEM 3	07/27/2011	$294.94
	SC.GOV	07/28/2011	$144.17
	PIONEER RURAL WATER DI	07/27/2011	$94.95
			$12,999.67
PHILIP DELGADO	LOWES #00559	07/11/2011	$74.15
	CENTRAL TRUE VALUE	07/14/2011	$65.62
	KINGSTREE TRUE VALUE HDW	07/19/2011	$15.81
	MOREHOUSE HUBER INC	07/25/2011	$21.23
	LOWES #00358	07/28/2011	$54.72
			$231.53
RANDY FLACK	MCCALLS SUPPLY INC 17	07/07/2011	$16.38
	ROSE TALBERT PAINT COMPAN	07/14/2011	$51.43
	AIRGAS NAT WELDERS #5	07/18/2011	$6.96
	LOWES #02520	07/21/2011	$90.43
	LOWES #02520	07/22/2011	$43.51
	HOBBY & GARDEN CENTER	07/25/2011	$28.78
	W W GRAINGER 916	07/27/2011	$88.53
			$326.02
RICHARD HYRNE	CE CHARLESTON	07/05/2011	$50.00
	THE KEY SHOP	07/05/2011	$98.16
	WESTBURY'S HARDWARE	07/12/2011	$10.76
	LOWES #02442	07/19/2011	$20.68
	LOWES #00499	07/22/2011	$30.59
	BATTERIES PLUS	07/25/2011	$43.39
	LOWES #02442	07/27/2011	$12.26
	WESTBURY'S HARDWARE	07/28/2011	$13.52
	WESTBURY'S HARDWARE	07/28/2011	$26.12

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$305.48
SCOTT HARMON	THE KEY SHOP	07/12/2011	$17.98
	NORTHERN TOOL EQUIP SC	07/15/2011	$136.09
	THE HOME DEPOT 1112	07/15/2011	$112.19
	LOWES #01064	07/18/2011	$34.29
	LOWES #01064	07/19/2011	$384.07
	FASTENAL COMPANY01	07/20/2011	$18.00
	LOWES #01064	07/25/2011	$118.77
	ROSE TALBERT PAINT CO	07/25/2011	$9.38
			$830.77
SHANTELL L CHATFIELD	THE MENS WEARHOUSE #3212	07/14/2011	$214.00
	BCT SOUTH CAROLINA	07/26/2011	$42.53
			$256.53
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	07/13/2011	$16.57
	FORMS AND SUPPLY - AOPD	07/21/2011	$69.72
	THE OFFICE PAL	07/25/2011	$390.47
			$476.76
SUSANNE G SMITH	STAPLES 00103234	07/27/2011	$85.39
			$85.39
THOMAS J MORRIS	RADIOSHACK 00117416	07/19/2011	$74.89
			$74.89

Total for DEPARTMENT OF PUBLIC SAFETY: $25,920.74

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7075532478000002	07/14/2011	$17.12
	STAPLS7075532478000001	07/14/2011	$444.44
	STAPLS7075579431000001	07/15/2011	$55.36
	STAPLS7075682855000001	07/20/2011	$10.68
	THE OFFICE PAL	07/25/2011	$82.00
			$609.60
CHRISTINE MCKEE	STAPLS7075489045000001	07/13/2011	$134.94
	STAPLS7075824425000001	07/23/2011	$54.99
			$189.93
CINDY L CHITTY	STAPLES 00115832	07/19/2011	$62.33
			$62.33
CRYSTAL WINGATE	FORMS AND SUPPLY - AOPD	07/07/2011	$6.61
	FORMS AND SUPPLY - AOPD	07/11/2011	$6.89
	FORMS AND SUPPLY - AOPD	07/25/2011	$47.58
			$61.08
ERICA COFFEY	PITNEY BOWES TELEMRKTG	06/30/2011	$1,097.76
	FORMS AND SUPPLY - AOPD	07/07/2011	$18.36
	THE OFFICE PAL	07/17/2011	$55.32
	XEROX SUPPLY TEXAS	07/22/2011	$267.50
	THE OFFICE PAL	07/25/2011	$99.64
	BARCO PRODUCTS	07/27/2011	$157.26
			$1,695.84
HOPE GRANT	STAPLES 00105536	06/29/2011	$19.79
	FREEMAN GRAPHIC SYSTEM	07/08/2011	$464.52
	GOS// GREENVILLE OFFICE S	07/07/2011	$288.49
	USPS 45362502729803095	07/12/2011	$88.00
	THE OFFICE PAL	07/17/2011	$457.18
	OFFICEMAX CT IN#262492	07/18/2011	$211.51
			$1,529.49
HUEY R BRANHAM	Amazon.com	07/01/2011	$83.61
	AMAZON MKTPLACE PMTS	07/01/2011	$19.98
	US LASER	07/06/2011	$164.78
	US LASER	07/06/2011	$141.24
	CABLE & CONNECTIONS INC	07/06/2011	$314.58
	US LASER	07/12/2011	$349.89
	US LASER	07/18/2011	$123.05
	SEIDIO	07/19/2011	$20.73
	LOWES #02520	07/20/2011	$27.58
	Amazon.com	07/20/2011	$73.88
	WM SUPERCENTER	07/26/2011	$8.71
	WWW.NEWEGG.COM	07/28/2011	$249.95
	Amazon.com	07/28/2011	$62.25
			$1,640.23
JEAN OCONNOR	STAPLS7075313772000001	07/07/2011	$21.72

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	STAPLS7075313772000002	07/07/2011	$111.95
	CAYCE ACE HARDWARE POST	07/07/2011	$12.46
	STAPLS7075861881000001	07/26/2011	$96.39
			$242.52
JENNY RENEDO	ANOTHER PRINTER INC	06/30/2011	$425.33
	OFFICE DEPOT #1214	07/21/2011	$123.86
			$549.19
KADRA DULL	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
			$9.95
KATHLEEN SNYDER	THE OFFICE PAL	07/04/2011	$698.39
	OFFICEMAX CT IN#058178	07/05/2011	$358.55
	THE OFFICE PAL	07/11/2011	$339.63
	MBM	07/20/2011	$162.21
			$1,558.78
KATHY HILL	FORMS AND SUPPLY - AOPD	07/18/2011	$87.50
			$87.50
KEISHA ALLEN	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/06/2011	$21.70
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$48.25
	FORMS AND SUPPLY - AOPD	07/12/2011	$69.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$41.66
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
			$555.61
MARIE SLICE	FORMS AND SUPPLY - AOPD	07/01/2011	$18.73
	FORMS AND SUPPLY - AOPD	07/13/2011	$190.72
			$209.45
PINKY GRADICK	STAPLS7075736304000001	07/21/2011	$476.77
			$476.77
REGINA LAKE	FORMS AND SUPPLY - AOPD	07/08/2011	$48.56
	STAPLS7075382677000001	07/09/2011	$72.21
	FRANKLINCOVEYPRODUCTS	07/08/2011	$46.97

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	OFFICEMAX CT IN#143523	07/11/2011	$55.75
	OFFICEMAX CT IN#227880	07/14/2011	$111.39
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$122.79
	MBM	07/20/2011	$95.34
	SMITH RUBBER STAMP & SEAL	07/20/2011	$73.05
	DIGITAL CHECK CORP	07/23/2011	$72.96
	FRANKLINCOVEYPRODUCTS	07/28/2011	$53.39
			$902.41
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	07/19/2011	$308.10
	BLOCK AND COMPANY	07/25/2011	$109.58
	FORMS AND SUPPLY - AOPD	07/26/2011	$1,393.68
			$1,811.36
SCDOR AIR TRAVEL	DELTA AIR 0062353113998	07/01/2011	$440.80
	DELTA AIR 0062353917578	07/05/2011	$588.80
	DELTA AIR 0062353739047	07/05/2011	$676.80
	DELTA AIR 0062353046534	07/05/2011	$532.80
	DELTA AIR 0062354401943	07/18/2011	$534.80
	DELTA AIR 0062354937359	07/19/2011	$524.80
	DELTA AIR 0062354206911	07/21/2011	$632.80
	DELTA AIR 0062354493868	07/21/2011	$464.80
	USAIRWAYS 0372439337132	07/26/2011	$25.00
	USAIRWAYS 0372439337123	07/26/2011	$557.26
	DELTA AIR 0062355636474	07/27/2011	$452.00
	USAIRWAYS 0372439395038	07/27/2011	$580.58
	USAIRWAYS 0372439395045	07/27/2011	$574.05
	USAIRWAYS 0372439395042	07/27/2011	$25.00
	USAIRWAYS 0372439395052	07/27/2011	$25.00
			$6,635.29
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	07/08/2011	$172.94
			$172.94
SHERYL WICKER	STAPLS7075308950000001	07/07/2011	$157.23
	STAPLS9217812105000	07/22/2011	$125.98
	BUSINESS SUPPLY.COM	07/22/2011	$146.67
	STAPLS9217930667000	07/27/2011	$237.61
	STAPLS9217930673000	07/27/2011	$161.55
	PRACTITIONERS PUBLIC C	07/28/2011	$299.00
			$1,128.04
SUSAN HITE	ELEMENT K CORPORATION	06/30/2011	$153.50
	SKILLPATH SEMINARS MAIN	07/01/2011	$220.37

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HITE	INVESTINTECH.COM INC	07/12/2011	$129.95
	THE OFFICE PAL	07/11/2011	$125.55
	INTUIT 18004INTUIT	07/13/2011	$199.95
	GODADDY.COM	07/26/2011	$70.85
			$900.17
SUSIE SHYTLE	STAPLS7075682414000001	07/20/2011	$60.94
			$60.94
TONY MCELVEEN	OFFICE DEPOT #336	07/01/2011	$371.27
	OFFICE DEPOT #336	07/20/2011	$106.28
			$477.55
TRACY GRUBB	STAPLES 00111211	07/08/2011	$91.16
			$91.16
WILLIAM G SUTTON	STAPLES 00111211	07/14/2011	$34.02
	OFFICE DEPOT #342	07/21/2011	$24.73
			$58.75
WILLIS FISHER	OFFICEMAX CT IN#319141	07/21/2011	$479.44
	THE OFFICE PAL	07/25/2011	$106.24
			$585.68

Total for DEPARTMENT OF REVENUE: $22,302.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	07/18/2011	$48.91
	PRODRYERS	07/27/2011	$549.00
			$597.91
ALAN R. KOZUSKO	LOWES #02520	07/06/2011	$0.67
			$0.67
ALBERT R TRAICHAL	MR. LUBE #3	07/08/2011	$25.41
	THE STATION	07/20/2011	$37.97
			$63.38
ALETHEA M. ROSE	DIVERSIFIED RECYCL	07/05/2011	$312.00
	TRIANGLE SAFE AND LOCK	07/14/2011	$389.35
	ORANGE PRODUCTS LLC	07/21/2011	$2,250.00
	USPS 45500000729800364	07/27/2011	$228.40
			$3,179.75
ALFREDA MYERS	NAPA STORE 1015010	06/29/2011	$47.58
	CARQUEST 01013754	06/29/2011	$6.08
	JIM HUDSON FORD SALES	07/05/2011	$647.26
	LOVE CHEVROLET PARTS AND	07/05/2011	$68.93
	GOODYEAR ASC #2348	07/05/2011	$87.94
	CAROLINA INTL TRUCKS	07/06/2011	$126.02
	LOVE CHEVROLET PARTS AND	07/05/2011	$66.25
	JIM HUDSON FORD PARTS AND	07/06/2011	$21.65
	LOVE CHEVROLET PARTS AND	07/07/2011	$215.61
	NAPA STORE 1015010	07/08/2011	$5.89
	LOVE CHEVROLET PARTS AND	07/08/2011	$296.91
	FLEETPRIDE 310	07/11/2011	$189.39
	FLEETPRIDE 310	07/11/2011	$101.88
	LEXINGTON COMMERCIAL TIRE	07/12/2011	$246.77
	LEE TRANSPORT	07/14/2011	$37.45
	FAIRFIELD TRACTOR CO INC	07/14/2011	$474.28
	LOVE CHEVROLET PARTS AND	07/14/2011	$532.01
	ARROW EQUIPMENT 2	07/18/2011	$513.07
	CARQUEST 01013754	07/18/2011	$25.65
	LEXINGTON COMMERCIAL TIRE	07/18/2011	$1,189.78
	NAPA STORE 1015010	07/18/2011	$55.55
	FAIRFIELD TRACTOR CO INC	07/18/2011	$1,788.86
	NAPA STORE 1015010	07/19/2011	$23.52
	LR HOOK TIRE C86280021	07/20/2011	$1,278.20
	CARQUEST 01013754	07/20/2011	$20.84
	NAPA STORE 1015010	07/20/2011	$97.35
	PEE WEES TOWING	07/20/2011	$400.00
	NAPA STORE 1015010	07/20/2011	$38.10
	GOODYEAR ASC #2348	07/21/2011	$78.03
	A-Z LAWNMOWER PARTS	07/21/2011	$17.40
	LR HOOK TIRE C86280021	07/25/2011	$46.97
	FRANK'S DISCOUNT TIRE-LE	07/26/2011	$88.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	DOUGHERTY EQUIPMENT CO	07/26/2011	$369.72
	LEXINGTON COMMERCIAL TIRE	07/26/2011	$84.00
	LEXINGTON COMMERCIAL TIRE	07/26/2011	$70.00
	FLINT EQUIP CO W COLUMB	07/28/2011	$33.99
	ASC VOLVO COLUMBIA	07/28/2011	$170.37
	GOODLETT EQUIPMENT INC	07/27/2011	$34.85
	NAPA STORE 1015010	07/27/2011	$20.74
	VERMEER MID ATLANTIC INC	07/28/2011	$44.28
	CAROLINA RIM & WHEEL CO	07/27/2011	$186.51
			$9,847.68
ALICIA GOODWIN	ULINE SHIP SUPPLIES	07/13/2011	$1,096.90
	FORMS AND SUPPLY - AOPD	07/26/2011	$52.49
			$1,149.39
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	07/26/2011	$29.68
			$29.68
ALPHONSO CHESTNUT	FASTENAL COMPANY01	07/14/2011	$128.91
			$128.91
ALPHONSO SOLMON	FASTENAL COMPANY01	07/05/2011	$4.33
	HARTSVILLE ARMY NAVY	07/05/2011	$100.00
	HARTSVILLE ARMY NAVY	07/05/2011	$100.00
	FERGUSON ENT #28	07/13/2011	$214.92
	CAROLINA HARDWARE	07/13/2011	$48.94
	DARLINGTON AUTO PARTS	07/14/2011	$188.95
	CAROLINA HARDWARE	07/22/2011	$13.82
			$670.96
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/01/2011	$34.73
	NAPA AUTO PARTS	07/01/2011	$206.18
	DARLINGTON AUTO PARTS	07/01/2011	$39.80
	DARLINGTON AUTO PARTS	07/01/2011	$2.31
	DARLINGTON AUTO PARTS	07/06/2011	$102.31
	DARLINGTON AUTO PARTS	07/07/2011	$14.00
	DARLINGTON AUTO PARTS	07/07/2011	$25.10
	DARLINGTON AUTO PARTS	07/08/2011	$136.90
	PROFESSIONAL HYDRAULICS	07/08/2011	$72.97
	DARLINGTON AUTO PARTS	07/11/2011	$8.85
	DARLINGTON AUTO PARTS	07/13/2011	$29.49
	DARLINGTON AUTO PARTS	07/13/2011	$62.77
	DARLINGTON AUTO PARTS	07/14/2011	$29.55
	NAPA AUTO PARTS	07/14/2011	$8.62
	AUDDIE BROWN CHEVROLET	07/13/2011	$73.68
	DARLINGTON AUTO PARTS	07/14/2011	$27.26
	DARLINGTON AUTO PARTS	07/14/2011	$103.54
	DARLINGTON AUTO PARTS	07/15/2011	$71.73
	DARLINGTON AUTO PARTS	07/19/2011	$81.98
	DARLINGTON AUTO PARTS	07/19/2011	$4.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	KEN'S TIRE SERVICE	07/18/2011	$30.00
	DARLINGTON AUTO PARTS	07/22/2011	$99.76
	PROFESSIONAL HYDRAULICS	07/22/2011	$49.65
	RACEWAY FORD	07/26/2011	$647.21
	DARLINGTON AUTO PARTS	07/26/2011	$45.35
	DARLINGTON AUTO PARTS	07/27/2011	$49.98
	DARLINGTON AUTO PARTS	07/27/2011	$26.96
	DARLINGTON AUTO PARTS	07/27/2011	$23.28
	DARLINGTON AUTO PARTS	07/27/2011	$26.96
			$2,135.77
ALTON T GRIGGS	USPS 45294005029805561	06/30/2011	$44.00
	A Wireless / Verizon	06/29/2011	$80.97
	USPS 45294105029809522	07/07/2011	$5.79
	LOWES #01075	07/07/2011	$390.93
	SCHOFIELD HARDWARE INC	07/07/2011	$100.00
	SCHOFIELD HARDWARE INC	07/07/2011	$30.22
	SCHOFIELD HARDWARE INC	07/11/2011	$82.07
	CAROLINA SPPLY HOUSE INC	07/11/2011	$149.96
	WEATHERSHACKCOM	07/13/2011	$801.90
	LOWES #01075	07/18/2011	$136.08
	AGRI SOUTH INC	07/18/2011	$110.99
			$1,932.91
ALVIN J NIDIFFER JR	NAPA STORE 1015006	06/29/2011	$54.31
	SINGLE SOURCE WEST COLUMB	07/05/2011	$357.16
	SINGLE SOURCE WEST COLUMB	07/06/2011	$73.43
	LEE TRANSPORT	07/07/2011	$8.56
	LEE TRANSPORT	07/08/2011	$10.70
	HOSEPOWER USA	07/14/2011	$56.32
	GATEWAY SUPPLY CP	07/14/2011	$50.53
	FLEETPRIDE 310	07/14/2011	$26.48
	FAIRFIELD TRACTOR CO INC	07/14/2011	$10.69
	HOSEPOWER USA	07/20/2011	$216.46
	PRO AUTO PARTS WARE	07/20/2011	$2.13
	FLEETPRIDE 310	07/20/2011	$5.01
	PRO AUTO PARTS WARE	07/20/2011	$274.14
	IBS OF SC	07/26/2011	$192.75
	HOSEPOWER USA	07/26/2011	$42.38
			$1,381.05
ALVIN L THOMAS	SIGN-A-RAMA	07/25/2011	$1,092.52
			$1,092.52
AMY CARDWELL	WM SUPERCENTER	07/08/2011	$184.95
	UNITED LASER	07/25/2011	$341.28
	FASTENAL COMPANY01	07/26/2011	$496.53
			$1,022.76
AMY F COLLINS	ALAMO SALES CORP	06/29/2011	$203.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	07/05/2011	$79.24
	BEACH FORD INC	07/05/2011	$101.38
	CONWAY AUTO PARTS	07/05/2011	$18.82
	CONWAY AUTO PARTS	07/05/2011	$367.05
	CONWAY AUTO PARTS	07/05/2011	$99.47
	CONWAY AUTO PARTS	07/05/2011	$48.43
	CYCLESORB	07/05/2011	$291.60
	PARTS AUTOMOTIVE LLC	07/05/2011	$29.05
	PARTS AUTOMOTIVE LLC	07/05/2011	$318.28
	CONWAY FORD SERVICE #1	07/05/2011	$365.37
	WW GRAINGER	07/05/2011	$99.05
	PALMETTO CHEVROLET	07/05/2011	$574.33
	NAPA LITTLE RIVER	07/05/2011	$41.03
	CONWAY AUTO PARTS	07/06/2011	$8.07
	CONWAY AUTO PARTS	07/07/2011	$100.83
	PALMETTO CHEVROLET	07/06/2011	$330.07
	PARTS AUTOMOTIVE LLC	07/06/2011	$12.04
	CONWAY AUTO PARTS	07/07/2011	$18.48
	SQUEAKYS TEXACO	07/06/2011	$150.00
	DILLON SUPPLY CO.	07/05/2011	$28.84
	FASTENAL COMPANY01	07/07/2011	$21.41
	PARTS AUTOMOTIVE LLC	07/06/2011	$10.56
	PARTS AUTOMOTIVE LLC	07/06/2011	$136.19
	DILLON SUPPLY CO.	07/05/2011	$22.96
	PARTS AUTOMOTIVE LLC	07/06/2011	$47.75
	CONWAY FORD PARTS	07/07/2011	$774.10
	CONWAY FORD PARTS	07/07/2011	$25.14
	PALMETTO CHEVROLET	07/07/2011	$104.45
	CONWAY FORD PARTS	07/07/2011	$1,183.87
	OFFICE DEPOT #2179	07/07/2011	$93.38
	FASTENAL COMPANY01	07/11/2011	$30.93
	PARTS AUTOMOTIVE LLC	07/11/2011	$167.32
	PARTS AUTOMOTIVE LLC	07/11/2011	$43.18
	PARTS AUTOMOTIVE LLC	07/11/2011	$291.54
	CONWAY AUTO PARTS	07/12/2011	$29.71
	PARTS AUTOMOTIVE LLC	07/11/2011	$167.32
	CONWAY AUTO PARTS	07/12/2011	$3.54
	SOUTHERN RIGGING AND SUPP	07/12/2011	$83.52
	BTS #9	07/11/2011	$22.51
	JERRY COX CO INC	07/12/2011	$15.00
	CONWAY AUTO PARTS	07/12/2011	$55.50
	CONWAY AUTO PARTS	07/12/2011	$53.27
	PARTS AUTOMOTIVE LLC	07/12/2011	$128.21
	CAROLINA HYDRAULIC HOSE	07/13/2011	$63.76
	PARTS AUTOMOTIVE LLC	07/12/2011	$26.55
	PARTS AUTOMOTIVE LLC	07/12/2011	$82.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	07/13/2011	$10.68
	FASTENAL COMPANY01	07/13/2011	$21.52
	TIDEWATER EQUIPMENT	07/13/2011	$264.47
	ALAMO SALES CORP	07/13/2011	$904.06
	PALMETTO CHEVROLET	07/13/2011	$592.14
	THOMAS SUPPLY COMPANY INC	07/12/2011	$6.63
	TIDEWATER EQUIPMENT	07/14/2011	$67.21
	MIDLANDS SPECIALTY	07/14/2011	$1,662.02
	DILLON SUPPLY CO.	07/12/2011	$128.94
	TIDEWATER EQUIPMENT	07/14/2011	$38.04
	CONWAY AUTO PARTS	07/14/2011	$10.30
	ZEP SALES AND SERVICE	07/15/2011	$110.39
	ALCAM	07/15/2011	$572.32
	CONWAY AUTO PARTS	07/18/2011	$199.58
	CONWAY AUTO PARTS	07/18/2011	$15.14
	PARTS AUTOMOTIVE LLC	07/18/2011	$23.33
	PARTS AUTOMOTIVE LLC	07/18/2011	$13.93
	ALTMAN TRACTOR CO OF CON	07/18/2011	$433.72
	AIRGAS NAT WELDERS #31	07/20/2011	$106.39
	CAROLINA HYDRAULIC HOSE	07/20/2011	$575.66
	JERRY COX CO INC	07/20/2011	$52.00
	CONWAY AUTO PARTS	07/20/2011	$95.22
	CAROLINA HYDRAULIC HOSE	07/20/2011	$73.22
	NAPA LITTLE RIVER	07/20/2011	$98.73
	CONWAY AUTO PARTS	07/21/2011	$2.87
	PARTS AUTOMOTIVE LLC	07/20/2011	$73.22
	PARTS AUTOMOTIVE LLC	07/20/2011	$129.02
	M AND M OUTDOOR EQUIPM	07/20/2011	$7.67
	ALTMAN TRACTOR CO OF CON	07/21/2011	$209.67
	PARTS AUTOMOTIVE LLC	07/21/2011	$38.36
	PARTS AUTOMOTIVE LLC	07/26/2011	$21.60
	PARTS AUTOMOTIVE LLC	07/26/2011	$84.13
	PARTS AUTOMOTIVE LLC	07/27/2011	$33.48
			$13,644.99
AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	06/30/2011	$120.55
	WW GRAINGER	07/08/2011	$278.12
	WW GRAINGER	07/08/2011	$462.47
	2 GEORGETOWN MILL SUPP	07/08/2011	$407.11
	GOODING ADVERTISING	07/13/2011	$164.78
			$1,433.03
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	06/30/2011	$14.02
	BUFORD ST. DRUG & ACE HW	07/11/2011	$8.62
			$22.64
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	07/11/2011	$116.88
	FORMS AND SUPPLY - AOPD	07/19/2011	$0.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$117.79
ANDREW D. STEWART	THE OFFICE PAL	07/25/2011	$712.24
	WM SUPERCENTER	07/25/2011	$10.74
	WW GRAINGER	07/26/2011	$28.89
	WW GRAINGER	07/26/2011	$74.52
			$826.39
ANDREW ROWE	WW GRAINGER	06/29/2011	$112.22
	CENTRAL GARDEN PET COMPAN	07/06/2011	$208.00
	SEABER & AIKEN INC	07/05/2011	$713.69
	RICHLAND INDUSTRIAL	07/19/2011	$53.03
	TRACTOR SUPPLY # 1365	07/26/2011	$53.49
	TRACTOR SUPPLY # 1365	07/28/2011	$235.28
			$1,375.71
ANGELA W. HICKS	OFFICE DEPOT #336	07/19/2011	$38.86
	LOWES #01075	07/21/2011	$19.41
			$58.27
ANNA S LEVY	HERALD OFFICE SUPPLY INC	07/11/2011	$42.59
	HERALD OFFICE SUPPLY INC	07/11/2011	$107.45
	HERALD OFFICE SUPPLY INC	07/11/2011	$37.09
	HERALD OFFICE SUPPLY INC	07/11/2011	$53.46
	HERALD OFFICE SUPPLY INC	07/11/2011	$158.19
	HERALD OFFICE SUPPLY INC	07/11/2011	$61.81
	HERALD OFFICE SUPPLY INC	07/11/2011	$179.15
	HERALD OFFICE SUPPLY INC	07/11/2011	$107.45
	HERALD OFFICE SUPPLY INC	07/12/2011	$34.00
	HERALD OFFICE SUPPLY INC	07/13/2011	$24.69
	JANPAK 5	07/21/2011	$32.50
			$838.38
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	06/30/2011	$232.55
	TRUCK SUPPLY COMPANY O	06/30/2011	$3.04
	TRUCK SUPPLY COMPANY O	06/30/2011	$22.62
	CARQUEST 01013028	06/30/2011	$239.70
	CLASSIC FORD OF COLUMBIA	07/01/2011	$177.51
	CARQUEST 01013028	06/30/2011	$10.35
	CARQUEST 01013028	07/01/2011	$58.08
	CARQUEST 01013028	07/01/2011	$45.65
	TRUCK SUPPLY COMPANY O	07/05/2011	$28.74
	LEE TRANSPORT	07/05/2011	$83.46
	ARROW EQUIPMENT 2	07/05/2011	$285.95
	LEE TRANSPORT	07/05/2011	$227.91
	PERFORMANCE RADIATOR LLC	07/05/2011	$163.71
	LEE TRANSPORT	07/06/2011	$80.25
	FRASIER TIRE S62800024	07/05/2011	$235.47
	CARQUEST 01013028	07/06/2011	$15.28
	CAMPBELL'S GARAGE	07/05/2011	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	07/06/2011	$37.87
	LEE TRANSPORT	07/07/2011	$28.89
	TRUCK SUPPLY COMPANY O	07/07/2011	$11.94
	GAINES W HARRISON01 OF 01	07/07/2011	$166.57
	ALCAM	07/10/2011	$304.73
	TRUCK SUPPLY COMPANY O	07/12/2011	$271.44
	TRUCK SUPPLY COMPANY O	07/12/2011	$18.83
	RICHLAND INDUSTRIAL	07/13/2011	$188.32
	W. W. WILLIAMS	07/13/2011	$114.52
	CARQUEST 01013028	07/12/2011	$72.29
	TRUCK SUPPLY COMPANY O	07/13/2011	$144.14
	CARQUEST 01013028	07/12/2011	$11.75
	CARQUEST 01013028	07/13/2011	$250.05
	TRUCK SUPPLY COMPANY O	07/14/2011	$47.32
	TRUCK SUPPLY COMPANY O	07/14/2011	$76.97
	LOVE CHEVROLET PARTS AND	07/13/2011	$573.24
	PROFESSIONAL TIRE AND RAD	07/14/2011	$678.93
	CARQUEST 01013028	07/14/2011	$16.05
	CAROLINA RIM & WHEEL CO	07/14/2011	$182.05
	FRASIER TIRE S62800024	07/14/2011	$235.47
	CAMPBELL'S GARAGE	07/15/2011	$250.00
	FRASIER TIRE S62800024	07/14/2011	$110.20
	TRUCK SUPPLY COMPANY O	07/19/2011	$100.01
	CLASSIC FORD OF COLUMBIA	07/19/2011	$577.84
	COLUMBIA AUTO SPRING	07/15/2011	$765.00
	TRUCK SUPPLY COMPANY O	07/20/2011	$55.97
	FRASIER TIRE S62800024	07/20/2011	$59.19
	TRUCK SUPPLY COMPANY O	07/21/2011	$55.97
	DURACO, INC	07/21/2011	$741.04
	LINDER INDSTRL-COLUMBIA	07/21/2011	$552.42
	FRASIER TIRE S62800024	07/20/2011	$161.41
	CAROLINA RIM & WHEEL CO	07/21/2011	$173.06
	CARQUEST 01013028	07/22/2011	$35.29
	BLANCHARD MACHINERY CO.	07/22/2011	$519.29
	CARQUEST 01013028	07/21/2011	$187.24
	COLUMBIA TRUCK CENTER	07/22/2011	$118.35
	CARQUEST 01013028	07/22/2011	$35.42
	DOUGHERTY EQUIPMENT CO	07/22/2011	$165.87
			$10,255.21
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	07/07/2011	$76.89
	SUNRISE AUTO SUPPLY INC	07/08/2011	$124.78
	DERRICK EQUIPMENT INC	07/12/2011	$155.04
	CAROLINA INTL TRUCKS	07/14/2011	$35.76
	MIKE ADDY CHRYSLER JEEP L	07/14/2011	$255.90
	DERRICK EQUIPMENT INC	07/20/2011	$90.81
	WESTERN AUTO	07/21/2011	$34.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVICE CEN	07/26/2011	$208.61
	RINGER ENTERPRISES	07/26/2011	$212.35
	KUNKLE TIRE & SERVICE CEN	07/27/2011	$87.49
			$1,281.84
APRIL C MEETZE	HERITAGE HARDWARE &	07/01/2011	$394.83
	STAPLES 00108449	07/01/2011	$128.39
	USPS 45256006535336692	07/07/2011	$44.00
	FORMS AND SUPPLY - AOPD	07/07/2011	$58.32
	FORMS AND SUPPLY - AOPD	07/12/2011	$113.55
	NAPA AUTO PARTS OF EDGEFI	07/21/2011	$69.29
			$808.38
ARTHUR E WILLIAMSON	AIRGAS NAT WELDERS #10	06/30/2011	$90.95
	LOWES #00639	07/11/2011	$755.42
			$846.37
ARTHUR FLEMING	HALL MANUFACTURING, LL	06/29/2011	$638.37
	COLUMBIA TRUCK CENTER	07/05/2011	$89.71
	TRUCK SUPPLY COMPANY O	07/08/2011	$38.51
	TRUCK SUPPLY COMPANY O	07/18/2011	$226.91
	TRUCK SUPPLY COMPANY O	07/18/2011	$26.23
	TRUCK SUPPLY COMPANY O	07/18/2011	$3.55
	HOSEPOWER USA	07/18/2011	$364.92
	CARQUEST 01013028	07/18/2011	$107.68
	S & S WELDING AND FABRICA	07/19/2011	$292.50
	COMMUNICATIONS SPECIALIST	07/18/2011	$120.00
	CAMPBELL'S GARAGE	07/18/2011	$85.00
	CAMPBELL'S GARAGE	07/18/2011	$300.00
	CARQUEST 01013028	07/18/2011	$38.05
	LOVE CHEVROLET PARTS AND	07/18/2011	$336.59
	ST. ANDREWS RADIATOR I	07/18/2011	$378.17
	LEE TRANSPORT	07/20/2011	$50.29
	FRASIER TIRE S62800024	07/19/2011	$329.63
	TRUCK SUPPLY COMPANY O	07/20/2011	$155.15
	FRASIER TIRE S62800024	07/20/2011	$155.29
	TRUCK SUPPLY COMPANY O	07/25/2011	$111.94
	HILTONS POWER EQUIPMENT	07/25/2011	$32.07
	CARQUEST 01013028	07/25/2011	$66.27
	LEE TRANSPORT	07/26/2011	$5.35
	TRUCK SUPPLY COMPANY O	07/26/2011	$51.04
	CARQUEST 01013028	07/25/2011	$17.66
	TRUCK SUPPLY COMPANY O	07/26/2011	$26.34
	FLINT EQUIP CO W COLUMB	07/25/2011	$796.67
	S & S WELDING AND FABRICA	07/26/2011	$561.80
	GAINES W HARRISON01 OF 01	07/25/2011	$72.96
	FRASIER TIRE S62800024	07/26/2011	$339.75
	FRASIER TIRE S62800024	07/26/2011	$37.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	TRUCK SUPPLY COMPANY O	07/27/2011	$50.49
	TRUCK SUPPLY COMPANY O	07/27/2011	$97.17
	HOSEPOWER USA	07/27/2011	$201.23
	YOUNG'S TRUE VALUE	07/27/2011	$32.06
	GAINES W HARRISON01 OF 01	07/27/2011	$30.67
	TRUCK SUPPLY COMPANY O	07/28/2011	$16.56
	TRUCK SUPPLY COMPANY O	07/28/2011	$81.67
	AUTO SAFETY GLASS AND	07/27/2011	$400.00
	BLANCHARD MACHINERY CO.	07/27/2011	$472.65
	TRUCK SUPPLY COMPANY O	07/28/2011	$30.38
			$7,269.19
ARTHUR MURDEN	TYLER BROTHERS	06/30/2011	$43.85
	DILLON SUPPLY CO.	07/01/2011	$49.58
	BUSBEE HARDWARE & SUPPLY	07/21/2011	$24.61
			$118.04
ASHLEY L TURNER	TPM COLUMBIA	07/01/2011	$787.82
			$787.82
AWANDA Y. LIVINGSTON	USAIRWAYS 0372438816345	07/22/2011	$591.35
			$591.35
B. E. LEONARD	STAPLS3140686773000	07/01/2011	$76.96
	STAPLS3140762142000	07/20/2011	$329.55
	LABSAFE 1017635267	07/21/2011	$367.26
			$773.77
BARBARA A JEFFCOAT	SOX FENCE & SUPPLY	07/11/2011	$359.52
			$359.52
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	07/01/2011	$109.07
	NAPA AUTO PARTS OF EDGEFI	07/01/2011	$17.48
	NAPA AUTO PARTS OF EDGEFI	07/06/2011	$104.01
	NAPA AUTO PARTS OF EDGEFI	07/06/2011	$20.93
	NAPA AUTO PARTS OF EDGEFI	07/07/2011	$4.09
	NAPA AUTO PARTS OF EDGEFI	07/07/2011	$10.21
	SAFETY KLEEN SYSTEMS INC	07/08/2011	$241.75
	NAPA AUTO PARTS OF EDGEFI	07/11/2011	$22.13
	PENDARVIS CHEVROLET	07/11/2011	$32.73
	YONCE FORD	07/12/2011	$38.78
	NAPA AUTO PARTS OF EDGEFI	07/12/2011	$14.35
	NAPA AUTO PARTS OF EDGEFI	07/14/2011	$53.41
	NAPA AUTO PARTS OF EDGEFI	07/15/2011	$9.61
	NAPA AUTO PARTS OF EDGEFI	07/15/2011	$140.61
	NAPA AUTO PARTS OF EDGEFI	07/15/2011	$3.80
	LEE TRANSPORT	07/19/2011	$77.24
	WW GRAINGER	07/19/2011	$40.76
	NAPA AUTO PARTS OF EDGEFI	07/21/2011	$43.04
	US DITCHER, INC	07/21/2011	$1,799.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	FLEETPRIDE 304	07/20/2011	$156.05
	OLD STONE TRACTOR CO INC	07/21/2011	$272.77
	HALL MANUFACTURING, LL	07/22/2011	$206.00
	DERRICK EQUIPMENT INC	07/22/2011	$1,172.97
	DERRICK EQUIPMENT INC	07/21/2011	$460.21
	NAPA AUTO PARTS OF EDGEFI	07/26/2011	$6.92
			$5,058.83
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	07/07/2011	$76.02
	FORMS AND SUPPLY - AOPD	07/07/2011	$144.00
			$220.02
BARBARA S. SHEALY	MSC	07/08/2011	$283.38
	GREENWOOD DMV 24	07/13/2011	$17.00
	GREENWOOD DMV 24	07/13/2011	$12.50
	WM SUPERCENTER	07/13/2011	$9.53
	CLIMATE CONTROL SY	07/14/2011	$1,843.50
	HALL MANUFACTURING, LL	07/14/2011	$850.65
	WM SUPERCENTER	07/19/2011	$128.06
	MSC	07/22/2011	$300.59
	MCPC	07/28/2011	$1,797.60
			$5,242.81
BECKY C KUHN	HARTSVILLE ARMY NAVY	07/12/2011	$100.00
	WM SUPERCENTER	07/14/2011	$54.03
	FORMS AND SUPPLY - AOPD	07/19/2011	$141.64
			$295.67
BENNIE FOGLE	DANNY'S SMALL ENGI	07/13/2011	$55.60
	WESTBURY'S HARDWARE ST	07/21/2011	$160.49
	WESTBURY'S HARDWARE ST	07/27/2011	$96.29
	WESTBURY'S HARDWARE ST	07/27/2011	$100.00
			$412.38
BENNY R INMAN JR	LOWES #01075	06/30/2011	$106.30
	SIP STATEINDUSTRIAL US	07/10/2011	$1,067.43
	2446 CED	07/14/2011	$173.02
	TRAFFIC ZAP & SUPPLY	07/18/2011	$206.07
	LOWES #01075	07/19/2011	$545.70
	LOWES #01075	07/20/2011	$243.46
	AGRI SOUTH INC	07/19/2011	$185.71
	AII UZ ENGINEERED PROD	07/24/2011	$611.02
	LOWES #01120	07/28/2011	$208.07
	FLORENCE ELEC & SUPPLY	07/28/2011	$109.59
			$3,456.37
BETSY G JONES	FASTENAL COMPANY01	07/06/2011	$49.83
	MCKENZIES PARTS & EQUIPME	07/15/2011	$175.34
	MCKENZIES PARTS & EQUIPME	07/15/2011	$5.02
	MCKENZIES PARTS & EQUIPME	07/22/2011	$56.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	AII UZ ENGINEERED PROD	07/29/2011	$124.64
	WW GRAINGER	07/27/2011	$85.79
			$496.69
BETSY JONES	MCKENZIES PARTS & EQUIPME	07/01/2011	$19.42
	MCKENZIES PARTS & EQUIPME	07/06/2011	$20.65
	MCKENZIES PARTS & EQUIPME	07/06/2011	$401.55
	CMI EQUIPMENT SALES INC	07/07/2011	$258.35
			$699.97
BETTY H. JOHNSON	FORRESTS TIRE SERVICE	06/30/2011	$677.76
	LEE TRANSPORT	07/05/2011	$106.28
	LOVE CHEVROLET 2 PARTS S	07/05/2011	$602.79
	WW GRAINGER	07/05/2011	$102.07
	NAPA AUTO PARTS OF EDGEFI	07/07/2011	$19.37
	NAPA AUTO PARTS OF EDGEFI	07/08/2011	$2.15
	TRUCK PARTS SPECIALISTS	07/08/2011	$108.19
	PENDARVIS CHEVROLET	07/08/2011	$385.41
	SMITTYS RETAIL	07/08/2011	$91.49
	DERRICK EQUIPMENT INC	07/11/2011	$76.80
	ALAMO SALES CORP	07/12/2011	$28.01
	WW GRAINGER	07/12/2011	$312.44
	FORRESTS TIRE SERVICE	07/13/2011	$441.20
	STAFFORD NUT & BOLT	07/13/2011	$215.12
	HALL MANUFACTURING, LL	07/12/2011	$1,132.10
	LEE TRANSPORT	07/18/2011	$35.18
	UNIQUE TRUCK EQUIP	07/19/2011	$607.90
	VELVAC	07/18/2011	$233.35
	STAFFORD NUT & BOLT	07/19/2011	$125.13
	DILLON SUPPLY CO.	07/18/2011	$52.83
	US PLASTICS/USP HOME	07/22/2011	$40.24
	NAPA AUTO PARTS OF EDGEFI	07/25/2011	$27.50
	NAPA AUTO PARTS OF EDGEFI	07/25/2011	$335.52
	YONCE FORD	07/25/2011	$200.75
	DERRICK EQUIPMENT INC	07/26/2011	$127.58
	FORRESTS TIRE SERVICE	07/27/2011	$165.27
			$6,252.43
BILLY W WILLIAMS	FASTENAL COMPANY01	06/30/2011	$61.64
	ADVANCE AUTO PARTS #8421	06/29/2011	$23.74
	CEDAR LANE SUPPLY INC	06/29/2011	$156.27
	CMC BUILDING SUPPLY	07/07/2011	$11.94
	LEE TRANSPORT	07/08/2011	$33.91
	JAMAR TECHNOLOGIES INC	07/08/2011	$608.44
	RACEWAY AUTOMOTIVE OF	07/12/2011	$53.06
	BENNETT MOTOR 03280013	07/11/2011	$294.71
	LEE TRANSPORT	07/12/2011	$28.09
	DOUGLAS MACHINE SHOP INC	07/11/2011	$11.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	JOYNER SALES	07/12/2011	$17.00
	ALAMO SALES CORP	07/13/2011	$907.40
	AUTO PARTS SERVICE INC	07/13/2011	$33.38
	KIMBALL MIDWEST	07/12/2011	$267.87
	BURCHS AUTO & WRECKER	07/13/2011	$53.53
	ADVANCE AUTO PARTS #8421	07/13/2011	$16.19
	S&T ALIGNMENT LLC	07/13/2011	$48.00
	ADVANCE AUTO PARTS #8421	07/14/2011	$34.01
	ALAMO SALES CORP	07/18/2011	$195.73
	AUTO PARTS SERVICE INC	07/20/2011	$34.75
	DOUGLAS MACHINE SHOP INC	07/19/2011	$294.26
	AUTO PARTS SERVICE INC	07/20/2011	$12.63
	EVANS GLASS MIRROR	07/20/2011	$253.59
	JEFFERSON AUTO PARTS 2	07/20/2011	$197.00
	LEARS TIRE & AUTO SERV	07/21/2011	$90.00
	PEE DEE SUPPLY	07/21/2011	$19.50
	DIAMOND MOWERS INC	07/25/2011	$136.54
	QUICKS MACHINE WORKS	07/25/2011	$15.80
	ENGINEERED COMPONENENTS	07/26/2011	$41.56
	DOUGLAS MACHINE SHOP INC	07/27/2011	$41.04
	DOUGLAS MACHINE SHOP INC	07/27/2011	$9.99
			$4,003.13
BOBBIE D SHYTLE	Harrisons Workwear	06/30/2011	$100.00
	ACADEMY SPORTS #215	07/01/2011	$68.89
	Harrisons Workwear	07/08/2011	$100.00
	ACADEMY SPORTS #215	07/11/2011	$95.39
	MACK FULBRIGHT DIST. INC.	07/19/2011	$97.52
	MCREY DISTRIBUTORS	07/22/2011	$141.67
	ATLANTIC SUPPLY& EQUIP	07/26/2011	$316.41
			$919.88
BOBBIE L GUINYARD	TESSCO INCORPORATED	07/01/2011	$379.15
	TESSCO INCORPORATED	07/12/2011	$19.91
			$399.06
BOBBY CRIDER	SYX TIGERDIRECTINC	06/30/2011	$9.99
	SYX TIGERDIRECTINC	07/03/2011	$54.05
	ONE SOURCE INDUSTRIAL	07/07/2011	$79.07
	SYX TIGERDIRECTINC	07/08/2011	$56.14
	THE OFFICE PAL	07/11/2011	$97.97
	PRECISION TANK SER	07/15/2011	$300.00
			$597.22
BOBBY M. USRY	TYLER BROTHERS	07/18/2011	$100.00
			$100.00
BOBBY R SMALL	AGRI SOUTH INC	07/19/2011	$30.19
	PORTER PAINTS 9248	07/26/2011	$163.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$193.36
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	07/07/2011	$22.18
	FORMS AND SUPPLY - AOPD	07/07/2011	$20.39
	MSC	07/27/2011	$272.43
	SHEALY ELECT 803-227-0599	07/27/2011	$403.28
			$718.28
BRANDON E WILSON	LITTLEJOHN PORTABLE TO	07/05/2011	$206.47
	HANSON ME SANDY FLAT	07/20/2011	$153.83
	HANSON ME SANDY FLAT	07/20/2011	$221.00
	OFFICEMAX CT IN#342233	07/22/2011	$87.51
	SUNBELT RENTALS #514	07/22/2011	$2,285.76
	THE HOME DEPOT 1127	07/21/2011	$93.65
	STAPLES 00118018	07/25/2011	$284.61
	LOWES #01718	07/28/2011	$518.97
			$3,851.80
BRETT PEARSON	HORSE + GARDEN ACE HRDWR	06/30/2011	$7.32
	LOWES #01064	07/06/2011	$7.04
	LOWES #01064	07/20/2011	$23.36
	LOWES #01064	07/21/2011	$7.62
			$45.34
BRIAN A COBB	CARQUEST 01013283	07/05/2011	$61.10
	CARQUEST 01013283	07/05/2011	$15.70
	SPARROW AND KENNEDY TR	07/05/2011	$317.25
	CARQUEST 01013283	07/06/2011	$90.47
	CARQUEST 01013283	07/06/2011	$16.09
	CARQUEST 01013283	07/06/2011	$16.09
	CARQUEST 01013283	07/06/2011	$29.51
	CARQUEST 01013283	07/06/2011	$7.03
	CARQUEST 01013283	07/06/2011	$38.81
	CARQUEST 01013283	07/06/2011	$16.21
	CARQUEST 01013283	07/06/2011	$7.03
	CARQUEST 01013283	07/06/2011	$29.80
	CARQUEST 01013283	07/06/2011	$108.02
	CARQUEST 01013283	07/06/2011	$31.77
	CARQUEST 01013283	07/06/2011	$43.87
	CARQUEST 01013283	07/06/2011	$38.81
	CARQUEST 01013283	07/06/2011	$8.40
	GAINES W HARRISON & SONS	07/07/2011	$262.71
	PALMETTO PAINT & BODY WOR	07/07/2011	$377.24
	DOUGHERTY EQUIPMENT CO	07/12/2011	$459.55
	BOBCAT OF COLUMBIA	07/12/2011	$152.65
	HILTONS POWER EQUIPMENT	07/13/2011	$218.46
	GAINES W HARRISON & SONS	07/13/2011	$860.16
	TURNER`S CUSTOM AUTO GLAS	07/14/2011	$494.56
	CAMDEN PARTS & PROPANE	07/14/2011	$366.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	07/13/2011	$59.25
	DOUGHERTY EQUIPMENT CO	07/14/2011	$436.17
	CARQUEST 01013283	07/18/2011	$25.49
	CARQUEST 01013283	07/18/2011	$15.64
	CARQUEST 01013283	07/18/2011	$46.75
	CARQUEST 01013283	07/18/2011	$38.81
	DOUGHERTY EQUIPMENT CO	07/19/2011	$659.33
	MID CAROLINA ENVIRO EQUIP	07/20/2011	$612.58
	BOBCAT OF COLUMBIA	07/19/2011	$538.14
	JP AUTOMOTIVE	07/20/2011	$136.96
	MIDLANDS MACHINER01 OF 01	07/20/2011	$645.81
	CARQUEST 01013283	07/21/2011	$7.23
	HELMS FARM MACHINERY	07/25/2011	$93.97
	ARROW EQUIPMENT 2	07/26/2011	$395.39
	CARQUEST 01013283	07/27/2011	$82.35
	CARQUEST 01013283	07/27/2011	$159.45
	CARQUEST 01013283	07/27/2011	$19.83
	TURNER`S CUSTOM AUTO GLAS	07/28/2011	$689.11
	JP AUTOMOTIVE	07/27/2011	$109.14
			$8,838.70
BRIAN J CHEATHAM	M & M TIRE	06/29/2011	$18.90
	UNITED RENTALS	06/30/2011	$179.34
	B AND F INC	07/01/2011	$55.22
	M & M TIRE	07/05/2011	$115.04
	DERRICK EQUIPMENT INC	07/06/2011	$67.80
	THE HOLLOWAY CO INC	07/06/2011	$72.85
	M & M TIRE	07/08/2011	$26.89
	CAROLINA TOOL CO INC	07/08/2011	$12.87
	TRACTOR & EQUIPMENT CO	07/08/2011	$75.06
	THE HOLLOWAY CO INC	07/11/2011	$38.81
	OREILLY AUTO 00014746	07/12/2011	$21.38
	CAROLINA TOOL CO INC	07/11/2011	$16.11
	M & M TIRE	07/11/2011	$595.05
	DERRICK EQUIPMENT INC	07/12/2011	$821.10
	B AND F INC	07/12/2011	$25.58
	CAROLINA TOOL CO INC	07/12/2011	$10.94
	CAROLINA TOOL CO INC	07/12/2011	$193.77
	T.P. AUTOMOTIVE	07/13/2011	$85.00
	B AND F INC	07/13/2011	$112.04
	CAROLINA TOOL CO INC	07/13/2011	$5.79
	HALL MANUFACTURING, LL	07/15/2011	$349.30
	T A POWER TRAIN PRODUCTS	07/15/2011	$55.70
	DOUGHERTY EQUIPMENT CO	07/14/2011	$1,473.53
	V BELT GLOBAL SUPPLY LLC	07/15/2011	$315.40
	M & M TIRE	07/15/2011	$474.57
	GARY RUSS CHEVROLET INC	07/18/2011	$72.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA INTL TRUCKS	07/19/2011	$1,028.69
	CAROLINA TOOL CO INC	07/18/2011	$31.67
	THE HOLLOWAY CO INC	07/18/2011	$9.91
	THE HOLLOWAY CO INC	07/18/2011	$257.70
	JEFFS MUFFLER & BRAK	07/18/2011	$47.75
	TRIANGLE TVHDW	07/19/2011	$9.94
	M & M TIRE	07/18/2011	$1,047.93
	M & M TIRE	07/20/2011	$22.89
	CAROLINA TOOL CO INC	07/21/2011	$24.37
	M & M TIRE	07/21/2011	$22.90
	CAROLINA TOOL CO INC	07/21/2011	$63.53
	M & M TIRE	07/22/2011	$352.24
	M & M TIRE	07/25/2011	$151.91
	THE HOLLOWAY CO INC	07/25/2011	$21.04
	CAROLINA TOOL CO INC	07/25/2011	$112.10
	OREILLY AUTO 00014746	07/27/2011	$27.81
	CAROLINA INTL TRUCKS	07/28/2011	$29.73
			$8,553.14
BRIAN K BRIDGMON	WM SUPERCENTER	06/30/2011	$116.05
	STILL'S SMALL ENGI	07/01/2011	$66.42
	BLACK'S SUPPLY	07/05/2011	$43.12
	STILL'S SMALL ENGI	07/07/2011	$102.56
	PRIESTER'S OUTDOOR STORE	07/07/2011	$14.11
	PRIESTER'S OUTDOOR STORE	07/19/2011	$27.80
	AUTO SUPPLY AND SERVICE I	07/22/2011	$4.46
			$374.52
BRIAN K. CLACK	NORTHERN TOOL EQUIP-SC	06/30/2011	$534.99
	CITY TRUE VALUE HARDWARE	07/13/2011	$69.10
			$604.09
BRIAN SCOTT	HP DIRECT-PUBLICSECTOR	07/08/2011	$204.12
	HAMMER COMPUTER	07/25/2011	$17.28
			$221.40
BRIAN W HARRIS	ADVANCE AUTO PARTS #1156	07/08/2011	$16.95
	TPM-GREENVILLE	07/19/2011	$85.22
			$102.17
C D CASSELMAN	DANIELS HARDWARE	07/12/2011	$41.03
			$41.03
C G WELCH	THOMAS CONCRETE	07/06/2011	$11.88
			$11.88
CAL BOLAND	WAPER INC	07/14/2011	$105.72
	LOWES #00499	07/20/2011	$65.55
	FASTENAL COMPANY01	07/20/2011	$15.16
			$186.43
CALVIN N BODIFORD	LAMAR HARDWARE AND LUM	06/30/2011	$8.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	CAROLINA HARDWARE	07/05/2011	$125.58
	SEARS ROEBUCK 2705	07/08/2011	$80.99
	PALMETTO SENTRY INC	07/07/2011	$42.87
	DARLINGTON CHAIN SAW	07/13/2011	$1,000.90
	FASTENAL COMPANY01	07/19/2011	$30.48
	LOWES #02803	07/25/2011	$103.62
	DARLINGTON CHAIN SAW	07/27/2011	$345.50
			$1,738.89
CARLA H PRATHER	OFFICE DEPOT #2233	07/27/2011	$13.01
			$13.01
CAROLYN B. LINDSAY	WM SUPERCENTER	07/05/2011	$40.66
	RELIABLE	07/08/2011	$53.90
			$94.56
CAROLYN BRANHAM	KIMBALL MIDWEST	07/06/2011	$543.88
	DIVERSIFIED RECYCL	07/07/2011	$7.50
	DIVERSIFIED RECYCL	07/07/2011	$458.07
	DIVERSIFIED RECYCL	07/13/2011	$1,829.39
	CYCLESORB	07/21/2011	$390.82
	EZELL HARDWARE INC.	07/21/2011	$6.90
	EZELL HARDWARE INC.	07/26/2011	$5.82
	EZELL HARDWARE INC.	07/26/2011	$15.87
	CITY TRUE VALUE HARDWARE	07/27/2011	$4.19
	EZELL HARDWARE INC.	07/27/2011	$134.46
			$3,396.90
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	06/30/2011	$79.62
	CARQUEST OF CHESTER, I	07/11/2011	$43.93
	PIEDMONT AUTO PARTS	07/11/2011	$52.79
	CARQUEST OF CHESTER, I	07/11/2011	$5.12
	WEST END TIRES	07/11/2011	$28.08
	CARQUEST OF CHESTER, I	07/12/2011	$32.96
	PIEDMONT AUTO PARTS	07/12/2011	$73.40
	B&D TIRE	07/13/2011	$30.00
	HUNTERS SMALL ENGINE	07/14/2011	$5.40
	PALMETTO TIRE 00098400	07/14/2011	$468.91
	B&D TIRE	07/14/2011	$30.00
	CARQUEST OF CHESTER, I	07/18/2011	$14.04
	PIEDMONT AUTO PARTS	07/18/2011	$23.87
	PIEDMONT AUTO PARTS	07/18/2011	$78.18
	CARQUEST OF CHESTER, I	07/18/2011	$84.87
	PIEDMONT AUTO PARTS	07/19/2011	$85.27
	PIEDMONT AUTO PARTS	07/19/2011	$90.10
	CAROLINA DIESEL SVC	07/19/2011	$727.69
	CARQUEST OF CHESTER, I	07/21/2011	$26.13
	PIEDMONT AUTO PARTS	07/21/2011	$17.41
	MACS	07/21/2011	$44.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	HUNTERS SMALL ENGINE	07/21/2011	$20.47
	PIEDMONT AUTO PARTS	07/25/2011	$32.35
	CARQUEST OF CHESTER, I	07/26/2011	$225.98
	PALMETTO TIRE 00098400	07/25/2011	$680.11
	WEST END TIRES	07/25/2011	$30.24
	US DITCHER, INC	07/26/2011	$373.54
	PALMETTO TIRE 00098400	07/26/2011	$323.93
	PIEDMONT AUTO PARTS	07/27/2011	$2.54
	TRUCK SUPPLY COMPANY O	07/28/2011	$54.52
	PIEDMONT AUTO PARTS	07/28/2011	$5.42
	AUTO SAFETY GLASS AND	07/27/2011	$186.71
			$3,977.86
CAROLYN R KOON	SYSTEMTOOLS	07/01/2011	$1,344.00
	GRAYBAR ELECTRIC COMPANY	07/01/2011	$6.14
	EB 2011 SCITDA FALL C	07/01/2011	$409.68
			$1,759.82
CECIL A MATHEWS	FAIRFIELD MOTOR PA	07/05/2011	$14.31
	WILSON CHEVROLET OLDSMOBI	07/05/2011	$39.16
	FAIRFIELD MOTOR PA	07/06/2011	$101.63
	FAIRFIELD MOTOR PA	07/06/2011	$16.98
	BLANCHARD MACHINERY CO.	07/06/2011	$204.79
	FAIRFIELD MOTOR PA	07/07/2011	$16.37
	ADVANCE AUTO PARTS #5790	07/06/2011	$53.97
	FAIRFIELD MOTOR PA	07/07/2011	$42.96
	FAIRFIELD MOTOR PA	07/07/2011	$45.70
	FAIRFIELD MOTOR PA	07/07/2011	$304.88
	LOVE CHEVROLET PARTS AND	07/07/2011	$36.57
	PIEDMONT AUTO PARTS	07/12/2011	$187.92
	FAIRFIELD MOTOR PA	07/12/2011	$17.10
	CLASSIC FORD OF COLUMBIA	07/12/2011	$501.16
	ASC VOLVO COLUMBIA	07/12/2011	$65.75
	TRUCK SUPPLY COMPANY O	07/12/2011	$197.20
	BEARING DISTRIBUTORS INC	07/12/2011	$149.15
	FRASIER TIRE S62800032	07/12/2011	$157.22
	FAIRFIELD MOTOR PA	07/13/2011	$35.50
	FAIRFIELD MOTOR PA	07/13/2011	$8.47
	FRASIER TIRE S62800032	07/12/2011	$700.66
	PIEDMONT AUTO PARTS	07/14/2011	$51.83
	FAIRFIELD MOTOR PA	07/18/2011	$14.28
	FAIRFIELD MOTOR PA	07/19/2011	$21.15
	WINNSBORO BUILDERS SUPPLY	07/19/2011	$102.98
	WINNSBORO BUILDERS SUPPLY	07/25/2011	$98.91
	INDEPENDENT TIRE LLC	07/26/2011	$8.00
	FRASIER TIRE S62800032	07/26/2011	$220.51
	FAIRFIELD MOTOR PA	07/27/2011	$27.93
	FAIRFIELD MOTOR PA	07/27/2011	$17.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	WILSON CHEVROLET OLDSMOBI	07/27/2011	$177.78
	INDEPENDENT TIRE LLC	07/27/2011	$18.00
	ASC VOLVO COLUMBIA	07/28/2011	$131.49
	WILSON CHEVROLET OLDSMOBI	07/27/2011	$59.95
			$3,847.90
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	07/05/2011	$33.34
	FAIRFIELD MOTOR PA	07/05/2011	$304.88
	FAIRFIELD MOTOR PA	07/06/2011	$21.39
	ZEP SALES AND SERVICE	07/06/2011	$288.51
	ACE INDUSTRIES INC.	07/14/2011	$75.00
	TRUCK SUPPLY COMPANY O	07/14/2011	$145.73
	FAIRFIELD MOTOR PA	07/19/2011	$15.64
	FAIRFIELD MOTOR PA	07/25/2011	$5.84
	FAIRFIELD MOTOR PA	07/26/2011	$82.22
	CYCLESORB	07/27/2011	$577.80
	TRUCK SUPPLY COMPANY O	07/28/2011	$49.11
	ADVANCE AUTO PARTS #5790	07/27/2011	$43.84
	LEE TRANSPORT	07/28/2011	$208.65
	KIMBALL MIDWEST	07/27/2011	$587.86
			$2,439.81
CHAD W HAWKINS	TROXLER ELECTRONIC LABS	07/20/2011	$102.50
			$102.50
CHARLENE SMITH	SOUTHEASTERN PAPER GROUP	06/30/2011	$230.26
	VWR INTERNATIONAL INC	07/16/2011	$29.53
	DIAMOND SPRINGS WATER	07/14/2011	$8.63
	ERDCO ENGINEERING CORP	07/21/2011	$33.80
	HOUSE OF CANS	07/28/2011	$951.46
			$1,253.68
CHARLES D JONES	SYX TIGERDIRECTINC	07/08/2011	$337.47
			$337.47
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	07/11/2011	$15.29
	BENTONS FEED AND SEED INC	07/13/2011	$96.30
	DEAN BUILDING SUPPLY, INC	07/14/2011	$57.87
	SIMMONS IRRIGATION SUPPLY	07/20/2011	$196.72
	WEEKS DEPARTMENT STORE	07/26/2011	$400.00
			$766.18
CHARLES E BYRD	WEEKS DEPARTMENT STORE	06/30/2011	$300.00
	HARBOR FREIGHT TOOLS 129	07/14/2011	$26.03
	CAROLINA PEST PRO	07/15/2011	$57.00
	THE HOME DEPOT 1103	07/14/2011	$381.52
	NORTHERN TOOL EQUIP	07/14/2011	$124.75
	RADIOSHACK 00117416	07/19/2011	$8.54
			$897.84
CHARLES E. REYNOLDS	THE HOME DEPOT #1129	06/30/2011	$1,136.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	LOWES #01983	07/12/2011	$110.16
	LOWES #02595	07/12/2011	$230.04
	HARLEYS ELECTRONICS INC	07/20/2011	$93.28
	ACADEMY SPORTS #215	07/21/2011	$211.99
			$1,781.62
CHARLES F. MARSHALL III	JACKS NAME BRAND SHOES	07/11/2011	$100.00
	LOWES #00626	07/13/2011	$11.44
	SIMPSONS ACE HARDWARE	07/21/2011	$69.11
			$180.55
CHARLES G DAVENPORT	TRAPP AUTO PARTS	06/29/2011	$852.50
	LOWES #01751	07/05/2011	$362.30
	TRACTOR SUPPLY #104	07/05/2011	$22.82
	CAMDEN PARTS & PROPANE	07/06/2011	$195.17
	ARROW EQUIPMENT 2	07/06/2011	$169.78
	WW GRAINGER	07/05/2011	$533.28
	SPARROW AND KENNEDY TR	07/06/2011	$559.67
	NPC NEW PIG CORP	07/07/2011	$267.53
	ALTMAN TRACTOR & EQUIPME	07/06/2011	$103.67
	FAIRFIELD TRACTOR CO INC	07/08/2011	$102.62
	ALTMAN TRACTOR & EQUIPME	07/07/2011	$562.02
	HERITAGE CHEV-BUICK	07/07/2011	$101.98
	CAMDEN PARTS & PROPANE	07/11/2011	$19.78
	CAMDEN PARTS & PROPANE	07/11/2011	$193.03
	TRACTOR SUPPLY #104	07/11/2011	$150.83
	MID CAROLINA ENVIRO EQUIP	07/12/2011	$612.58
	MID CAROLINA ENVIRO EQUIP	07/13/2011	$612.58
	CAMDEN PARTS & PROPANE	07/14/2011	$127.99
	AII UZ ENGINEERED PROD	07/15/2011	$389.38
	FORMS AND SUPPLY - AOPD	07/15/2011	$164.99
	AII UZ ENGINEERED PROD	07/16/2011	$359.56
	CAMDEN PARTS & PROPANE	07/19/2011	$18.94
	DURACO, INC	07/19/2011	$232.85
	CAMDEN PARTS & PROPANE	07/19/2011	$909.09
	CAMDEN PARTS & PROPANE	07/19/2011	$107.92
	MIDLANDS SPECIALTY	07/19/2011	$2,364.99
	CAMDEN PARTS & PROPANE	07/19/2011	$109.11
	SAFETY KLEEN SYSTEMS INC	07/19/2011	$171.00
	JP AUTOMOTIVE	07/18/2011	$144.45
	CAMDEN PARTS & PROPANE	07/20/2011	$74.90
	CAMDEN PARTS & PROPANE	07/20/2011	$214.47
	JP AUTOMOTIVE	07/19/2011	$223.79
	GAINES W HARRISON & SONS	07/20/2011	$301.91
	BOBCAT OF COLUMBIA	07/20/2011	$213.49
	CERTIFIED LABORATORIES	07/21/2011	$1,458.67
	SPARROW AND KENNEDY TR	07/21/2011	$100.22
	ARROW EQUIPMENT 2	07/22/2011	$1,392.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ALCAM	07/21/2011	$2,464.97
	CAMDEN PARTS & PROPANE	07/25/2011	$228.98
	JP AUTOMOTIVE	07/25/2011	$240.31
	CAMDEN PARTS & PROPANE	07/26/2011	$150.55
	SPARROW AND KENNEDY TR	07/26/2011	$577.96
	ASC VOLVO COLUMBIA	07/28/2011	$145.83
	MID CAROLINA ENVIRO EQUIP	07/28/2011	$612.58
			$18,923.48
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/30/2011	$11.02
	AUTO PARTS SERVICE INC	07/05/2011	$6.52
	AIRGAS NAT WELDERS #7	07/07/2011	$4.27
	AUTO PARTS SERVICE INC	07/13/2011	$18.60
	CEDAR LANE SUPPLY INC	07/12/2011	$11.85
	JEFFERSON AUTO PARTS 2	07/12/2011	$32.22
	FASTENAL COMPANY01	07/14/2011	$235.87
	AUTO PARTS SERVICE INC	07/21/2011	$55.93
			$376.28
CHARLES K STUBBS	JEFFERSON AUTO PARTS 2	06/30/2011	$480.75
	AUTO PARTS SERVICE INC	07/05/2011	$40.54
	AUTO PARTS SERVICE INC	07/05/2011	$4.69
	AUTO PARTS SERVICE INC	07/06/2011	$2.69
	STEPHENSON HARDWARE CO	07/05/2011	$19.32
	AUTO PARTS SERVICE INC	07/06/2011	$9.71
	MOSELEY OUTDOOR EQUIP	07/06/2011	$126.53
	AUTO PARTS SERVICE INC	07/07/2011	$7.08
	AUTO PARTS SERVICE INC	07/07/2011	$4.63
	AUTO PARTS SERVICE INC	07/07/2011	$10.69
	FUNDERBURK'S AUTO VALU	07/07/2011	$16.00
	DOUGLAS MACHINE SHOP INC	07/07/2011	$118.39
	AUTO PARTS SERVICE INC	07/11/2011	$23.16
	BTS #12	07/11/2011	$424.88
	AUTO PARTS SERVICE INC	07/13/2011	$225.48
	AUTO PARTS SERVICE INC	07/13/2011	$55.11
	RACEWAY AUTOMOTIVE OF	07/13/2011	$194.26
	LEARS TIRE & AUTO SERV	07/14/2011	$141.00
	AUTO PARTS SERVICE INC	07/18/2011	$133.66
	AUTO PARTS SERVICE INC	07/18/2011	$16.80
	AUTO PARTS SERVICE INC	07/18/2011	$10.53
	AUTO PARTS SERVICE INC	07/19/2011	$12.93
	FUNDERBURK'S AUTO VALU	07/19/2011	$34.00
	DOUGHERTY EQUIPMENT CO	07/19/2011	$621.21
	AUTO PARTS SERVICE INC	07/20/2011	$148.68
	PEE DEE SUPPLY	07/20/2011	$11.82
	JEFFERSON AUTO PARTS 2	07/20/2011	$59.66
	THOMAS GAS CO 1904000	07/21/2011	$8.59
	AUTO PARTS SERVICE INC	07/25/2011	$91.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	07/25/2011	$109.98
	AUTO PARTS SERVICE INC	07/26/2011	$49.15
	FRASIER TIRE S62800032	07/25/2011	$490.66
	AUTO PARTS SERVICE INC	07/27/2011	$46.21
	BURCHS AUTO & WRECKER	07/27/2011	$90.00
	BURCHS AUTO & WRECKER	07/27/2011	$30.00
	BURCHS AUTO & WRECKER	07/27/2011	$73.83
	BURCHS AUTO & WRECKER	07/27/2011	$60.00
			$4,003.71
CHARLES L PREWITT JR	LOWES #01064	07/28/2011	$28.87
			$28.87
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	07/11/2011	$125.00
			$125.00
CHARLES R ROGERS	JETHRO AND SONS WELDING	07/01/2011	$134.70
	FLINT EQUIP CO AYNOR 10	07/01/2011	$102.12
	MCKENZIES PARTS & EQUIPME	07/05/2011	$29.28
	AGRI SOUTH INC	07/12/2011	$306.52
	AGRI SOUTH INC	07/12/2011	$397.97
	PROFESSIONAL HYDRAULICS	07/15/2011	$249.08
	AGRI SOUTH INC	07/15/2011	$886.76
	AGRI SOUTH INC	07/14/2011	$21.55
	MOSELEY OUTDOOR POWER	07/14/2011	$38.13
	AGRI SOUTH INC	07/15/2011	$353.11
	JETHRO AND SONS WELDING	07/20/2011	$2,470.80
	DSI METALS	07/21/2011	$404.20
	PALMETTO CHEVROLET	07/20/2011	$46.87
	MCKENZIES PARTS & EQUIPME	07/20/2011	$92.22
	ALTMAN TRACTOR & EQUIPME	07/20/2011	$332.31
	ALTMAN TRACTOR & EQUIPME	07/20/2011	$337.81
	PROFESSIONAL HYDRAULICS	07/22/2011	$326.34
	AGRI SOUTH INC	07/25/2011	$12.93
	FASTENAL COMPANY01	07/27/2011	$7.30
	MIKE REICHENBACH FORD LI	07/27/2011	$497.57
	PALMETTO CHEVROLET	07/27/2011	$117.10
	JETHRO AND SONS WELDING	07/28/2011	$2,301.60
	MCKENZIES PARTS & EQUIPME	07/11/2011	$76.96
	FASTENAL COMPANY01	07/19/2011	$84.21
	WW GRAINGER	07/27/2011	$1,283.04
			$10,910.48
CHARLES T KELLY	CARQUEST AUTO PARTS	07/06/2011	$35.65
	CAROLINA AUTO SERVICE & T	07/06/2011	$525.43
	MCI SUPPLY-EASLY INC	07/08/2011	$9.08
	THE GRANT CO INC	07/11/2011	$122.52
	ALTERNATORS UNLIMITED	07/11/2011	$25.00
	ACE AUTO PARTS	07/14/2011	$29.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T KELLY	ROBBINS TIRE SERVI	07/14/2011	$324.54
	ROBBINS TIRE SERVI	07/14/2011	$286.01
	ROBBINS TIRE SERVI	07/14/2011	$572.02
	MCKINNEY DODGE	07/15/2011	$92.45
	OLD STONE TRACTOR CO INC	07/18/2011	$201.58
	MCI SUPPLY-EASLY INC	07/18/2011	$75.46
	NAPA AUTO PARTS OF	07/19/2011	$24.01
	COOPER KENWORTH 10	07/20/2011	$299.89
	OREILLY AUTO 00017848	07/21/2011	$26.73
	NAPA AUTO PARTS OF	07/20/2011	$52.42
	TRACKGROUP, LLC	07/21/2011	$1,013.59
	LONG TRAILER & BODY SERVI	07/21/2011	$37.85
	WM SUPERCENTER	07/25/2011	$35.29
	WM SUPERCENTER	07/26/2011	$29.92
			$3,818.77
CHARLES WELLS	LOWES #00626	07/28/2011	$32.38
			$32.38
CHARLTON R CARTER JR	BLANCHARD EQUIPMENT ST MA	07/06/2011	$33.16
	CUMMINS ATLANTIC #5	07/06/2011	$23.31
	BLANCHARD EQUIPMENT ST MA	07/06/2011	$44.41
	CLASSIC FORD OF COLUMBIA	07/06/2011	$292.50
	CUMMINS ATLANTIC #5	07/07/2011	$167.87
	CCC TRUCK PARTS	07/06/2011	$1,230.50
	BLANCHARD EQUIPMENT ST MA	07/08/2011	$112.79
	ST MATTHEWS SUPPLY	07/08/2011	$167.08
	FRASIER TIRE S62800032	07/12/2011	$1,228.52
	LITTLECOLLC	07/12/2011	$1,680.08
	ALLEN AND WEBB, INC.	07/15/2011	$18.55
	ST MATTHEWS SUPPLY	07/15/2011	$101.25
	ST MATTHEWS SUPPLY	07/15/2011	$68.88
	ALLEN AND WEBB, INC.	07/15/2011	$81.68
	BLANCHARD EQUIPMENT ST MA	07/18/2011	$438.74
	CLASSIC FORD OF COLUMBIA	07/19/2011	$462.00
	BLANCHARD EQUIPMENT ST MA	07/19/2011	$386.30
	CLASSIC FORD OF COLUMBIA	07/20/2011	$30.92
	FLEETPRIDE 310	07/20/2011	$17.12
	ST MATTHEWS SUPPLY	07/21/2011	$608.96
	LOVE CHEVROLET PARTS AND	07/22/2011	$99.55
	CAROLINA POWER EQUIPMENT	07/26/2011	$57.67
	ST MATTHEWS TIRE	07/25/2011	$55.00
	ST MATTHEWS SUPPLY	07/26/2011	$179.31
	FRASIER TIRE S62800032	07/26/2011	$122.89
	BOLAND PHARMACY	07/28/2011	$16.40
	ASC VOLVO COLUMBIA	07/28/2011	$109.02
			$7,834.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	EIDSONS CUSTOM EMBROIDERY	07/19/2011	$223.36
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	ELEARNING BROTHERS	07/27/2011	$348.00
			$671.36
CHRISTOPHER B. SMITH	USPS 45052106635305747	07/13/2011	$88.00
	WM SUPERCENTER	07/18/2011	$10.54
			$98.54
CHRISTOPHER C TEAM	LOWES #01751	07/06/2011	$55.59
	WM T MILLER LUMBER CO	07/07/2011	$626.49
	LOWES #01751	07/07/2011	$317.88
	MANE STREET HORSE AND PET	07/13/2011	$155.15
	CAROLINA'S RIGGING	07/14/2011	$340.50
	CAROLINA'S RIGGING	07/14/2011	$284.30
	TRACTOR SUPPLY #104	07/14/2011	$88.16
	WM T MILLER LUMBER CO	07/26/2011	$151.89
	LOWES #01751	07/26/2011	$29.15
	SEABER & AIKEN INC	07/25/2011	$513.60
	LOWES #01751	07/27/2011	$53.28
	WM T MILLER LUMBER CO	07/27/2011	$23.96
	CURTIS FABRICATION &	07/27/2011	$642.00
	TRACTOR SUPPLY #104	07/28/2011	$16.05
			$3,298.00
CHRISTOPHER E. NEELY	MC BRIDE BLDG SPLIES/H	06/30/2011	$37.78
	J&S INC	06/30/2011	$43.74
	MC BRIDE BLDG SPLIES/H	07/12/2011	$9.17
	Lancaster Water & Sewer D	07/14/2011	$22.50
	EQUIP RENTAL & SALES LA 2	07/21/2011	$96.66
	THE HOME DEPOT #8913	07/25/2011	$685.25
	HANES GEO COMPONENTS	07/26/2011	$963.58
	THE HOME DEPOT #8913	07/26/2011	$51.42
	EQUIP RENTAL & SALES LANC	07/27/2011	$174.49
			$2,084.59
CHRISTOPHER GETER	FASTENAL COMPANY01	07/13/2011	$43.02
	LOWES #00626	07/21/2011	$59.24
			$102.26
CHRISTOPHER HUEPENBECKER	LOWES #00499	07/07/2011	$37.92
	PALMETTO LAWN & LEISURE	07/26/2011	$106.34
			$144.26
CHRISTOPHER J. SEIGLE	SUPER SERVICE TIRE & ALI	07/05/2011	$376.73
	SENECA NAPA AUTO PARTS	07/05/2011	$29.81
	SUPER SERVICE TIRE & ALI	07/08/2011	$279.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	OCONEE AUTO PARTS OF WALH	07/13/2011	$26.29
	SENECA NAPA AUTO PARTS	07/15/2011	$15.06
	BOGGS TRACTOR COMPANY INC	07/18/2011	$11.52
	SUPER SERVICE TIRE & ALI	07/19/2011	$373.17
	SENECA NAPA AUTO PARTS	07/21/2011	$9.55
	SENECA NAPA AUTO PARTS	07/27/2011	$22.28
			$1,143.87
CHRISTOPHER PHILLIPS	DAN MCGRAW SNAP ON	06/30/2011	$86.39
	SUMTER CHRYSLER PLYMOUTH	07/01/2011	$103.13
	DIVERSIFIED RECYCL	07/01/2011	$1,367.34
	SAFETY KLEEN SYSTEMS INC	07/05/2011	$601.55
	ASC VOLVO COLUMBIA	07/06/2011	$126.46
	CYCLESORB	07/06/2011	$291.60
	LITTLECOLLC	07/07/2011	$506.28
	THOMPSON INDUSTRIAL SUPPL	07/08/2011	$166.11
	DITCH WITCH OF CAROLINAS	07/05/2011	$618.79
	SIMPSON ACE HDWE	07/11/2011	$113.35
	KIMBALL MIDWEST	07/11/2011	$143.04
	MCCALLS SUPPLY INC 05	07/12/2011	$15.87
	CENTRAL MACHINE & WELDING	07/13/2011	$57.50
	SIMPSON ACE HDWE	07/14/2011	$3.77
	AMERICAN INDUSTRIES / BN	07/15/2011	$258.68
	LOWES #00626	07/18/2011	$37.57
	GRIZZLY INDUSTRIAL INC	07/19/2011	$739.00
	ALAMO SALES CORP	07/18/2011	$179.49
	SCHAEFFER MFG C	07/18/2011	$464.81
	FAIRFIELD TRACTOR CO INC	07/19/2011	$27.80
	BLANCHARD MACH LEXINGTON	07/21/2011	$1,201.51
	LOWES #00626	07/21/2011	$85.73
	ALAMO SALES CORP	07/21/2011	$178.18
	SIMPSON ACE HDWE	07/25/2011	$5.39
	INFINGER UNLIMITED	07/25/2011	$72.69
	SPARROW AND KENNEDY TR	07/25/2011	$63.00
	PALMETTO SPECIALITY	07/26/2011	$228.93
	SUMTER CHRYSLER PLYMOUTH	07/27/2011	$36.38
			$7,780.34
CHRISTOPHER S KNIGHT	BATTERIES PLUS #25	07/06/2011	$90.60
	WM SUPERCENTER	07/28/2011	$19.94
			$110.54
CLAUDE E LAWSON	DOUGHERTY EQUIPMENT CO	06/29/2011	$360.91
	CARQUEST AUTO 01013424	07/05/2011	$89.70
	CARQUEST AUTO 01013424	07/06/2011	$53.49
	DUNLAP JOHNSON08530016	07/07/2011	$5.01
	CARQUEST AUTO 01013424	07/07/2011	$37.89
	CARQUEST AUTO 01013424	07/07/2011	$100.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	07/07/2011	$129.53
	JRC ROCK HILL	07/11/2011	$235.40
	JRC ROCK HILL	07/11/2011	$283.55
	ARROW EQUIPMENT 2	07/12/2011	$889.96
	DUNLAP JOHNSON08530016	07/12/2011	$682.03
	CARQUEST AUTO 01013424	07/12/2011	$9.33
	CARQUEST AUTO 01013424	07/12/2011	$77.18
	CARQUEST AUTO 01013424	07/12/2011	$34.60
	DOUGHERTY EQUIPMENT CO	07/12/2011	$732.55
	DOUGHERTY EQUIPMENT CO	07/12/2011	$39.73
	CARQUEST AUTO 01013424	07/13/2011	$183.91
	CARQUEST AUTO 01013424	07/13/2011	$53.49
	CARQUEST AUTO 01013424	07/13/2011	$11.73
	CARQUEST AUTO 01013424	07/13/2011	$122.77
	CARQUEST AUTO 01013424	07/14/2011	$111.94
	CARQUEST AUTO 01013424	07/14/2011	$1.47
	CARQUEST AUTO 01013424	07/14/2011	$95.48
	CARQUEST AUTO 01013424	07/14/2011	$13.54
	TOMS BODY SHOP	07/18/2011	$1,616.78
	LEE TRANSPORT	07/19/2011	$71.63
	ADVANCE AUTO PARTS #5910	07/19/2011	$53.49
	LAMARS STARTER AND ALTERN	07/20/2011	$347.75
	DOUGHERTY EQUIPMENT CO	07/20/2011	$96.35
	ACE BUILDERS HDWE	07/21/2011	$2.12
	BEARING DISTRIBUTORS INC	07/21/2011	$30.82
	CLINTONFAMILYFORDLINCL	07/21/2011	$40.59
	JRC ROCK HILL	07/25/2011	$91.60
	CARQUEST AUTO 01013424	07/25/2011	$13.84
	CARQUEST AUTO 01013424	07/26/2011	$31.08
	STOLTZ MFG LLC	07/27/2011	$161.73
	CARQUEST AUTO 01013424	07/26/2011	$6.06
	CARQUEST AUTO 01013424	07/26/2011	$39.75
	CARQUEST AUTO 01013424	07/26/2011	$20.51
	DUNLAP JOHNSON08530016	07/27/2011	$559.62
	DRUM'S TIRE AND BATTER	07/27/2011	$12.50
	CARQUEST AUTO 01013424	07/27/2011	$47.17
			$7,599.53
CLAYTON W RICHTER	BATTERIES PLUS #25	07/11/2011	$133.49
	VERIZON WRLS 389801	07/14/2011	$18.74
			$152.23
CLIFFORD B SELKINGHAUS	LOWES #01064	07/06/2011	$22.97
	ACTION BOLT AND SUPPLY IN	07/08/2011	$113.16
	ACE HRDWR OF CAYCE LLC	07/26/2011	$20.29
	GILSON COMPANY, INC.	07/25/2011	$86.61
	HUMBOLDT MANUFACTURING	07/28/2011	$179.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$422.43
CLIFTON M. GRIFFIN	LATHAMS HARDWARE L	06/29/2011	$12.83
	LATHAMS HARDWARE L	07/01/2011	$6.72
	OREILLY AUTO 00014423	07/05/2011	$5.57
	OREILLY AUTO 00014423	07/05/2011	$5.63
	OREILLY AUTO 00014423	07/07/2011	$143.36
	NANCE LWNMWR N SML ENG IN	07/06/2011	$22.65
	NANCE LWNMWR N SML ENG IN	07/06/2011	$20.65
	OREILLY AUTO 00014423	07/08/2011	$116.89
	LATHAMS HARDWARE L	07/08/2011	$8.95
	OREILLY AUTO 00014423	07/11/2011	$24.60
	OREILLY AUTO 00014423	07/12/2011	$79.43
	OREILLY AUTO 00014423	07/12/2011	$23.38
	OREILLY AUTO 00014423	07/12/2011	$14.54
	EQUIPMENT PLUS INC	07/13/2011	$72.76
	OREILLY AUTO 00014423	07/13/2011	$36.30
	ADVANCE AUTO PARTS 5690	07/12/2011	$23.88
	ADVANCE AUTO PARTS 5690	07/13/2011	$4.99
	OREILLY AUTO 00014423	07/14/2011	$36.72
	OREILLY AUTO 00014423	07/15/2011	$37.36
	HALL MANUFACTURING, LL	07/15/2011	$398.98
	A1 TIRE & ALIGNMENT CTR	07/20/2011	$1,756.13
	A1 TIRE & ALIGNMENT CTR	07/21/2011	$458.88
	OREILLY AUTO 00014423	07/27/2011	$24.60
	OREILLY AUTO 00014423	07/27/2011	$10.16
	OREILLY AUTO 00014423	07/28/2011	$19.79
			$3,365.75
CLINT BEAVER	LOWES #00416	07/06/2011	$12.71
	LOWES #00416	07/07/2011	$65.91
	UNITED RENTALS	07/11/2011	$424.57
	TRACTOR-SUPPLY-CO #0470	07/12/2011	$26.74
	NORTHERN TOOL EQUIP-SC	07/12/2011	$262.94
	TRACTOR SUPPLY #1163	07/13/2011	$88.77
	SAFETY RESOURCE INC	07/14/2011	$869.75
	WM SUPERCENTER	07/13/2011	$27.01
	OFFICE DEPOT #342	07/27/2011	$194.71
	HAMILTON & MOORE	07/27/2011	$50.34
			$2,023.45
CONNIE LEE	AMERICAN RED CROSS	07/05/2011	$40.00
	BCT SOUTH CAROLINA	07/15/2011	$17.79
	AMERICAN RED CROSS	07/12/2011	$208.00
	STAPLS7075739193000001	07/21/2011	$54.12
	STAPLS7075965446000001	07/28/2011	$92.15
			$412.06
CRANEL E. SMITH	GOODING ADVERTISING	07/13/2011	$157.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRANEL E. SMITH	PRIESTER'S OUTDOOR STORE	07/21/2011	$12.78
			$170.07
CRISTI A. JUNKINS	HYMAN PAPER & CHEMICAL	06/30/2011	$19.65
	CAROLINA SPPLY HOUSE INC	06/30/2011	$58.25
	SAF-GARD SAFETY SHOE CO #	07/01/2011	$100.00
	SOUTHEASTERN PAPER GROUP	07/01/2011	$170.10
	NEFF RENTAL 45	06/30/2011	$49.33
	NEFF RENTAL 45	07/05/2011	$49.33
	FORMS AND SUPPLY - AOPD	07/08/2011	$223.43
	FASTENAL COMPANY01	07/11/2011	$363.31
	DMI DELL K-12/GOVT	07/12/2011	$151.18
	FORMS AND SUPPLY - AOPD	07/11/2011	$15.78
	FASTENAL COMPANY01	07/13/2011	$550.28
	SCHOFIELD HARDWARE INC	07/14/2011	$99.90
	PALMETTO GLOVE & SAFETY L	07/15/2011	$23.32
	ARROW EQUIPMENT 2	07/15/2011	$1,089.91
	AGRI SOUTH INC	07/15/2011	$81.53
	FORMS AND SUPPLY - AOPD	07/21/2011	$238.59
	FORMS AND SUPPLY - AOPD	07/21/2011	$34.99
	LOWES #01075	07/25/2011	$496.43
	AGRI SOUTH INC	07/25/2011	$91.69
	MOSELEY OUTDOOR EQUIP	07/25/2011	$64.58
	LOWES #01075	07/27/2011	$31.29
			$4,002.87
CRYSTAL BELL MORROW	BLANCHARD EQUIPMENT ST MA	07/01/2011	$955.98
	ALLEN AND WEBB, INC.	07/01/2011	$698.34
	ALCAM	07/06/2011	$241.88
	FORMS AND SUPPLY - AOPD	07/08/2011	$202.37
	AIRGAS NAT WELDERS #5	07/08/2011	$34.30
	FORMS AND SUPPLY - AOPD	07/20/2011	$124.49
			$2,257.36
CURTIS W ALEWINE	RICHLAND INDUSTRIAL	07/21/2011	$49.56
			$49.56
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	07/07/2011	$8.12
	BCT SOUTH CAROLINA	07/15/2011	$17.71
	LORICK OFFICE PRODUCTS	07/19/2011	$46.95
	LORICK OFFICE PRODUCTS	07/27/2011	$6.94
			$79.72
D BUCKMON	BLACK'S SUPPLY	07/01/2011	$168.43
	BLACK'S SUPPLY	07/07/2011	$79.18
	PALMETTO BUILDING SUPPLY	07/18/2011	$15.59
			$263.20
D T KENNERLY	HELMLY BROTHERS ACE HD	07/22/2011	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE G THOMAS	FORMS AND SUPPLY - AOPD	07/01/2011	$24.35
			$24.35
DAN E CAMPBELL	COMMERCIAL OFFICE FURNITU	07/14/2011	$50.00
			$50.00
DANIEL L WELLS	DUNCAN PARNELL CHARLESTON	06/29/2011	$19.31
	NORTHERN TOOL EQUIP	06/29/2011	$282.08
	CENTRAL TRUE VALUE	07/01/2011	$11.86
	FASTENAL COMPANY01	07/06/2011	$113.51
	CENTRAL TRUE VALUE	07/06/2011	$63.55
	CENTRAL TRUE VALUE	07/07/2011	$18.31
	THOM CHEM INC	07/07/2011	$2,412.85
	CENTRAL TRUE VALUE	07/13/2011	$25.89
	HANDI-CLEAN PRODUCTS	07/13/2011	$143.38
	SUNBELT RENTALS #006	07/19/2011	$1,821.27
	CENTRAL TRUE VALUE	07/19/2011	$57.24
	PALMETTO SPECIALITY	07/21/2011	$339.93
	WM SUPERCENTER	07/22/2011	$21.54
	CENTRAL TRUE VALUE	07/25/2011	$49.13
	CENTRAL TRUE VALUE	07/26/2011	$4.83
	ORANGE PRODUCTS LLC	07/26/2011	$221.30
			$5,605.98
DANIEL S BURGESS	ARROW EQUIPMENT 2	07/21/2011	$2,390.39
			$2,390.39
DANNY R BOSTICK	AGRI SOUTH INC	07/21/2011	$48.58
	SAF-GARD SAFETY SHOE CO #	07/25/2011	$100.00
			$148.58
DARIN B KYZER	PRO CHEM INC	07/28/2011	$1,346.82
			$1,346.82
DARIN C BOLAND	WIS JOB LINK	06/30/2011	$125.00
	LASER PRINT SERVICE, INC	07/06/2011	$125.30
	DIGICERT	07/08/2011	$1,054.00
	DRI EXT DOWN	07/19/2011	$6.99
	DRI WWW.ELEMENT5.INFO	07/19/2011	$180.00
	OFFICE DEPOT #332	07/26/2011	$532.84
			$2,024.13
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	07/20/2011	$27.52
			$27.52
DARLENE L BROUGHTON	STAPLES 00117127	07/25/2011	$94.32
			$94.32
DARLENE POSTON	SIMPLEX GRINNELL WEB P	07/26/2011	$35.56
			$35.56
DARRYL HAMPTON	BLANCHARD EQUIPMENT ORANG	07/21/2011	$2.30
	ACE HARDWARE	07/21/2011	$107.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$109.49
DAVID A BLACK	SHEALY ELECT 803-227-0599	06/30/2011	$945.46
	CLINE HOSE & HYDRAULICS	06/30/2011	$317.82
	CLINE HOSE & HYDRAULICS	07/19/2011	$58.90
	SHEALY ELECT 803-227-0599	07/27/2011	$550.19
	SHEALY ELECT 803-227-0599	07/27/2011	$346.36
	SHEALY ELECT 803-227-0599	07/27/2011	$775.65
			$2,994.38
DAVID E GUNTER	GUARANTEED SUPPLY CO OF S	06/30/2011	$308.16
	PALMETTO LAWN & LEISURE	07/07/2011	$23.07
			$331.23
DAVID JOHNSON	THE OFFICE PAL	07/17/2011	$170.92
			$170.92
DAVID L DOUTY	CARTERS AUTO PARTS	07/01/2011	$55.46
	PARKS AUTO PARTS-W'BORO	07/01/2011	$53.07
	AUTO PARTS OF ST GEORG	07/01/2011	$75.30
	CARTERS AUTO PARTS	07/05/2011	$35.36
	STROBEL TIRE	07/06/2011	$535.04
	AUTO PARTS OF ST GEORG	07/05/2011	$18.93
	AUTO PARTS OF ST GEORG	07/06/2011	$7.61
	DORCHESTER TRACTOR COMPAN	07/06/2011	$39.50
	CARTERS AUTO PARTS	07/06/2011	$31.54
	SHELL OIL 20566836569	06/15/2011	$65.23
	STROBEL TIRE	07/07/2011	$96.17
	PARKS AUTO PARTS-W'BORO	07/08/2011	$9.64
	SOUTHERN GLASS & P	07/08/2011	$583.50
	LOVE CHEVROLET PARTS AND	07/08/2011	$109.64
	COLSON PAINT & BODY SH	07/08/2011	$69.95
	PUBLIC WORKS EQUIPMENT	07/11/2011	$278.76
	ASPHALT ZIPPER INC	07/11/2011	$272.00
	MILLENNIUM BATTERY EXPRES	07/11/2011	$24.79
	MACS TRUE VALUE	07/13/2011	$37.43
	DOUGHERTY EQUIPMENT CO	07/14/2011	$228.06
	BLANCHARD MACHINERY	07/14/2011	$318.26
	DORCHESTER TRACTOR COMPAN	07/14/2011	$83.68
	HILL TIRE CENTER	07/14/2011	$181.17
	LOVE CHEVROLET PARTS AND	07/14/2011	$927.50
	CLASSIC FORD OF COLUMBIA	07/19/2011	$422.03
	CAR PROS PLAZA	07/19/2011	$399.98
	INTERSTATE BATTERY	07/19/2011	$364.11
	TRIPLE T	07/19/2011	$35.33
	FRASIER TIRE S62800032	07/20/2011	$712.32
	CAROLINA RIM & WHEEL CO	07/20/2011	$49.41
	ASPHALT ZIPPER INC	07/20/2011	$384.00
	HILL TIRE CENTER	07/21/2011	$547.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	JIFFY LUBE #1149	07/25/2011	$21.43
	PARKS AUTO PARTS-W'BORO	07/27/2011	$59.71
			$7,133.15
DAVID L SMOAK	LOWES #00559	06/30/2011	$52.41
	HOME BUILDERS SUPPLY C	06/29/2011	$5.70
	LOWES #00559	07/07/2011	$44.02
	HOME BUILDERS SUPPLY C	07/07/2011	$18.71
	LOWES #00559	07/13/2011	$85.16
	HOME BUILDERS SUPPLY C	07/13/2011	$66.88
	HOME BUILDERS SUPPLY C	07/20/2011	$43.87
	HOME BUILDERS SUPPLY C	07/22/2011	$57.19
			$373.94
DAWN K. VESPE	SAFETY RESOURCE INC	07/28/2011	$75.54
			$75.54
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	07/01/2011	$58.40
	JCB OF GEORGIA - POOLER	06/30/2011	$53.84
	JCB OF GEORGIA - POOLER	07/02/2011	$550.65
	C & N AUTO PARTS	06/30/2011	$365.23
	HAMPTON AUTO PARTS INC	07/01/2011	$73.47
	DOUGHERTY EQUIPMENT CO	06/30/2011	$208.05
	HAMPTON AUTO PARTS INC	07/06/2011	$67.40
	JCB OF GEORGIA - POOLER	07/06/2011	$1,017.07
	JCB OF GEORGIA - POOLER	07/06/2011	$530.46
	HAMPTON AUTO PARTS INC	07/12/2011	$85.49
	AMERICAN MACHINING &	07/11/2011	$10.00
	HAMPTON AUTO PARTS INC	07/14/2011	$30.68
	CYCLESORB	07/15/2011	$481.61
	HAMPTON AUTO PARTS INC	07/26/2011	$10.69
	HAMPTON AUTO PARTS INC	07/26/2011	$45.44
	GLASS MASTERS OF HAMPTON	07/25/2011	$360.00
	BLANCHARD EQUIPMENT HAMPT	07/26/2011	$393.80
	TNT PARTS	07/26/2011	$54.79
	LINDER INDSTRL-COLUMBIA	07/27/2011	$145.27
	TEST MASTER	07/27/2011	$83.52
	BLANCHARD EQUIPMENT HAMPT	07/28/2011	$442.99
			$5,068.85
DEBBIE A. VANDERMOLEN	WW GRAINGER	06/29/2011	$415.02
	LOWES #00497	07/07/2011	$43.13
	DIVERSIFIED RECYCL	07/07/2011	$214.50
	WM SUPERCENTER	07/07/2011	$18.68
	WW GRAINGER	07/08/2011	$153.58
	OFFICEMAX CT IN#129805	07/08/2011	$96.76
			$941.67
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	06/29/2011	$149.20
	FORMS AND SUPPLY - AOPD	07/13/2011	$149.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$298.40
DEBORAH F WILLIAMS	ASSOC OF EQUIPMENT MFG	07/18/2011	$87.27
			$87.27
DEBORAH J TILL	LOWES #00559	06/30/2011	$714.26
	OFFICE MAX	06/30/2011	$44.06
	WM SUPERCENTER	07/19/2011	$4.99
	LOWES #00559	07/19/2011	$8.54
	FORESTRY SUPPLIERS	07/21/2011	$198.36
	BEST CONTAINERS	07/28/2011	$198.71
			$1,168.92
DEBORAH M. HAMBRIGHT	NORRIS SUPPLY	07/05/2011	$181.26
	ENGINEERED PLASTICS CORP	07/06/2011	$369.36
	HACH COMPANY	07/19/2011	$269.95
			$820.57
DEE M MICHAELSEN	JACKS NAME BRAND SHOES	07/11/2011	$75.60
			$75.60
DENISE SEASE	FORMS AND SUPPLY - AOPD	07/01/2011	$16.66
	FORMS AND SUPPLY - AOPD	06/30/2011	$362.73
	FORMS AND SUPPLY - AOPD	06/30/2011	$192.14
	FORMS AND SUPPLY - AOPD	07/05/2011	$1.00
	FORMS AND SUPPLY - AOPD	07/12/2011	$78.53
			$651.06
DENNIS G BRANHAM	LOWES #00433	07/26/2011	$4.72
	FASTENAL COMPANY01	07/26/2011	$11.21
			$15.93
DENNIS MOORE	CITY TRUE VALUE HARDWARE	06/30/2011	$297.69
	KORMAN SIGNS INC	07/01/2011	$292.60
	AUTOZONE #1013	07/11/2011	$43.16
	HARE CLOTHIERS	07/11/2011	$100.00
	EZELL HARDWARE INC.	07/11/2011	$160.30
	SAMS HOME CENTER	07/12/2011	$571.27
	HUNTERS SMALL ENGINE	07/13/2011	$192.73
	CITY TRUE VALUE HARDWARE	07/19/2011	$62.62
	GENERAL FERTILIZER EQUIPM	07/19/2011	$38.39
	SAMS HOME CENTER	07/20/2011	$391.74
	LOWES #00416	07/21/2011	$545.00
	CITY TRUE VALUE HARDWARE	07/25/2011	$177.07
	NSC NORTHERN SAFETY CO	07/27/2011	$1,471.18
			$4,343.75
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	06/29/2011	$55.68
	FORMS AND SUPPLY - AOPD	06/29/2011	$120.51
	FORMS AND SUPPLY - AOPD	07/20/2011	$349.71
	FORMS AND SUPPLY - AOPD	07/21/2011	$149.79
	FORMS AND SUPPLY - AOPD	07/21/2011	$76.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$752.32
DIANE M PADGETT	GENERAL SUPPLY CO	07/01/2011	$4.10
	SALUDA BODY SHOP INC	07/01/2011	$185.00
	THE HARDWARE STORE	07/06/2011	$3.19
	GENERAL SUPPLY CO	07/05/2011	$2.16
	FORRESTS TIRE SERVICE	07/06/2011	$413.08
	GENERAL SUPPLY CO	07/06/2011	$393.40
	SALUDA HARDWARE & SU	07/06/2011	$2.83
	FORRESTS TIRE SERVICE	07/08/2011	$71.08
	GENERAL SUPPLY CO	07/07/2011	$48.08
	ADVANCE AUTO PARTS #8822	07/07/2011	$46.49
	GENERAL SUPPLY CO	07/08/2011	$13.90
	DURACO, INC	07/08/2011	$785.22
	LINDER INDSTRL-COLUMBIA	07/08/2011	$165.70
	DURACO, INC	07/08/2011	$53.72
	GENERAL SUPPLY CO	07/07/2011	$67.77
	AIRGAS NAT WELDERS #23	07/08/2011	$3.21
	GENERAL SUPPLY CO	07/08/2011	$4.59
	GENERAL SUPPLY CO	07/07/2011	$6.89
	CROMLEY'S INC	07/11/2011	$77.52
	TRACTOR-SUPPLY-CO #0471	07/11/2011	$139.09
	WILSON TRACTOR INC	07/12/2011	$2,104.02
	GENERAL SUPPLY CO	07/11/2011	$2.58
	GENERAL SUPPLY CO	07/12/2011	$5.62
	INDUSTRIAL SOLUTIONS AND	07/12/2011	$79.27
	WW GRAINGER	07/12/2011	$102.28
	LEE TRANSPORT	07/13/2011	$280.34
	GENERAL SUPPLY CO	07/12/2011	$76.27
	GENERAL SUPPLY CO	07/12/2011	$11.21
	GENERAL SUPPLY CO	07/11/2011	$56.47
	GENERAL SUPPLY CO	07/11/2011	$40.80
	GENERAL SUPPLY CO	07/13/2011	$2.66
	GENERAL SUPPLY CO	07/13/2011	$10.37
	SALUDA MOTOR SALES	07/13/2011	$941.50
	GENERAL SUPPLY CO	07/14/2011	$1.26
	GENERAL SUPPLY CO	07/14/2011	$24.44
	THE HARDWARE STORE	07/15/2011	$3.40
	GENERAL SUPPLY CO	07/15/2011	$61.22
	HALL MANUFACTURING, LL	07/14/2011	$855.16
	FORRESTS TIRE SERVICE	07/15/2011	$285.24
	GENERAL SUPPLY CO	07/14/2011	$24.44
	ADVANCE AUTO PARTS #8822	07/15/2011	$6.29
	GENERAL SUPPLY CO	07/15/2011	$14.46
	SALUDA MOTOR SALES	07/14/2011	$96.35
	GENERAL SUPPLY CO	07/15/2011	$6.41
	SAFETY KLEEN SYSTEMS INC	07/15/2011	$38.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	07/14/2011	$6.68
	CROMLEY'S INC	07/18/2011	$281.21
	GENERAL SUPPLY CO	07/18/2011	$20.15
	LOVE CHEVROLET PARTS AND	07/18/2011	$47.92
	NPC NEW PIG CORP	07/19/2011	$420.78
	ALAMO SALES CORP	07/18/2011	$2,163.67
	THE HOLLOWAY CO INC	07/19/2011	$166.23
	LEE TRANSPORT	07/20/2011	$155.15
	FORRESTS TIRE SERVICE	07/19/2011	$303.74
	WILSON TRACTOR INC	07/19/2011	$38.26
	FRASIER TIRE S62800032	07/19/2011	$867.47
	FORRESTS TIRE SERVICE	07/19/2011	$240.40
	GENERAL SUPPLY CO	07/19/2011	$96.47
	GENERAL SUPPLY CO	07/19/2011	$17.38
	FORRESTS TIRE SERVICE	07/20/2011	$156.59
	FORRESTS TIRE SERVICE	07/21/2011	$503.12
	GENERAL SUPPLY CO	07/21/2011	$40.96
	AIM PRODUCTS	07/27/2011	$510.12
	HALL MANUFACTURING, LL	07/27/2011	$13.80
	WILSON TRACTOR INC	07/27/2011	$5.35
			$13,673.05
DIXIE L ANDERSON	FASTENAL COMPANY01	06/29/2011	$366.51
	USPS 45186005229805983	06/30/2011	$5.59
	LABSAFE 1017555514	07/01/2011	$106.27
	OFFICE DEPOT #1214	07/01/2011	$151.19
	USPS 45186005229805983	07/06/2011	$2.73
	CONWAY FEED & GARDEN	07/06/2011	$100.00
	DILLON SUPPLY CO.	07/06/2011	$255.44
	KORMAN SIGNS INC	07/08/2011	$1,631.40
	SMART CHEMICAL SUPPLY INC	07/08/2011	$261.66
	CONWAY AUTO PARTS	07/08/2011	$100.00
	OFFICEMAX CT IN#123648	07/09/2011	$62.41
	USPS 45186005229805983	07/14/2011	$2.88
	OFFICE DEPOT #2179	07/15/2011	$428.12
	TRACTOR SUPPLY #213	07/19/2011	$97.19
	TRACTOR SUPPLY #213	07/19/2011	$275.37
	LONGLEY SUPPLY CO	07/19/2011	$102.75
	TERMINIX	07/20/2011	$367.00
	OFFICE DEPOT #2179	07/22/2011	$173.79
	FLINT TRADING, INC.	07/27/2011	$225.83
			$4,716.13
DOLORES G MATTHEWS	TRUCK SERVICE OF FLORENCE	07/01/2011	$200.00
	PROFESSIONAL HYDRAULICS	07/01/2011	$69.43
	NAPA AUTO PARTS	07/01/2011	$41.19
	YARBOROUGH AUT00270017	07/01/2011	$32.02
	TRUCK SERVICE OF FLORENCE	07/01/2011	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	FLORENCE HYDRAULICS	07/01/2011	$45.36
	NAPA AUTO PARTS	07/01/2011	$5.05
	YARBOROUGH AUT00270017	07/01/2011	$162.11
	TRUCK SERVICE OF FLORENCE	07/01/2011	$230.00
	NAPA AUTO PARTS	07/06/2011	$15.91
	NAPA AUTO PARTS	07/06/2011	$21.91
	BOBBY'S DIESEL INJECTIO	07/06/2011	$834.66
	PROFESSIONAL HYDRAULICS	07/06/2011	$68.13
	YARBOROUGH AUT00270017	07/06/2011	$176.04
	CAROLINA SPPLY HOUSE INC	07/07/2011	$242.70
	BAXLEY TIRE SERVICE	07/06/2011	$20.96
	FLORENCE HYDRAULICS	07/06/2011	$201.94
	FLORENCE HYDRAULICS	07/06/2011	$67.66
	PROFESSIONAL HYDRAULICS	07/07/2011	$232.58
	FLORENCE HYDRAULICS	07/07/2011	$109.30
	WW GRAINGER	07/08/2011	$40.34
	ALTMAN TRACTOR & EQUIPME	07/07/2011	$21.43
	INDUSTRIAL MACHINE AND F	07/11/2011	$235.00
	NAPA AUTO PARTS	07/11/2011	$21.00
	NAPA AUTO PARTS	07/12/2011	$14.68
	MIDLANDS MACHINER01 OF 01	07/12/2011	$652.15
	SPARROW AND KENNEDY TR	07/12/2011	$24.84
	FASTENAL COMPANY01	07/13/2011	$228.73
	YARBOROUGH AUT00270017	07/12/2011	$100.83
	YARBOROUGH AUT00270017	07/12/2011	$3.66
	FLORENCE HYDRAULICS	07/13/2011	$45.36
	YARBOROUGH AUT00270017	07/13/2011	$85.17
	MIKE REICHENBACH FORD LI	07/13/2011	$36.72
	MIDLANDS SPECIALTY	07/14/2011	$1,280.19
	FLORENCE HYDRAULICS	07/15/2011	$330.74
	COASTAL SANITARY SUPPLY	07/15/2011	$168.37
	YARBOROUGH AUT00270017	07/15/2011	$2.70
	CARMICHAEL AUTO PART	07/19/2011	$102.99
	NAPA AUTO PARTS	07/19/2011	$307.68
	YARBOROUGH AUT00270017	07/19/2011	$11.19
	YARBOROUGH AUT00270017	07/22/2011	$27.12
	YARBOROUGH AUT00270017	07/22/2011	$11.87
	YARBOROUGH AUT00270017	07/22/2011	$52.68
	YARBOROUGH AUT00270017	07/22/2011	$15.93
	YARBOROUGH AUT00270017	07/25/2011	$134.46
	PRO CHEM INC	07/27/2011	$786.97
	AGRI SOUTH INC	07/26/2011	$28.03
	SPARROW AND KENNEDY TR	07/26/2011	$164.80
	YARBOROUGH AUT00270017	07/26/2011	$5.39
	NAPA AUTO PARTS	07/26/2011	$11.06
	NAPA AUTO PARTS	07/26/2011	$92.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	07/28/2011	$4.44
	VIZIBLE CHANGEZ	07/28/2011	$753.95
	YARBOROUGH AUT00270017	07/27/2011	$12.90
	NAPA AUTO PARTS	07/28/2011	$72.32
			$8,814.82
DONALD K SAMUELS	NAPA AUTO PARTS	07/20/2011	$48.28
	FASTENAL COMPANY01	07/20/2011	$9.36
			$57.64
DONALD W BLIZZARD	GRAYBAR ELECTRIC COMPANY	06/30/2011	$104.00
	WOODLEYS GARDEN CENTER	07/14/2011	$138.89
	WOODLEYS GARDEN CENTER	07/14/2011	$104.16
	SHERWIN WILLIAMS #2306	07/26/2011	$177.22
	1140 PERRY MANN	07/26/2011	$627.02
	CES-SC-0025	07/26/2011	$1,487.20
			$2,638.49
DONNA C TILDEN	HEAT & COOL WAREHOUSE	07/05/2011	$57.95
	STAPLS7075584276000001	07/15/2011	$20.93
	DUNCAN PARNELL CHARLESTON	07/26/2011	$280.53
			$359.41
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	06/30/2011	$275.61
	ATCO MANUFACTURING COMPAN	07/05/2011	$1,087.33
	AWDIRECT 1017570744	07/07/2011	$95.30
	BUCKHEAD PRODUCTS &	07/07/2011	$1,239.75
	MORLIN	07/11/2011	$628.82
	USPS 45488003629804168	07/13/2011	$5.59
	FORMS AND SUPPLY - AOPD	07/15/2011	$22.45
	HARRISON'S WORKWEAR	07/14/2011	$100.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$286.61
			$3,741.46
DONNA J STONE	CHARLESTON RUBBER AND	07/14/2011	$9.56
	WILLIAMS TIRE & AU	07/22/2011	$132.11
			$141.67
DONNA R FRADY	Harrisons Workwear	06/30/2011	$100.00
	FORMS AND SUPPLY - AOPD	06/29/2011	$114.88
	FORMS AND SUPPLY - AOPD	06/29/2011	$370.70
	CAMPBELL BROWN IN01 OF 01	07/01/2011	$492.15
	FORMS AND SUPPLY - AOPD	07/01/2011	$266.90
	LOWES #02595	07/07/2011	$15.87
	TMS SOUTH	07/06/2011	$50.31
	LOWES #02595	07/12/2011	$94.59
	FORMS AND SUPPLY - AOPD	07/14/2011	$48.12
	ACADEMY SPORTS #215	07/15/2011	$100.00
	THE HOME DEPOT #1129	07/14/2011	$1,136.15
	THE HOME DEPOT #1129	07/14/2011	$41.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	FORMS AND SUPPLY - AOPD	07/20/2011	$8.31
			$2,839.01
DONNA STONE	CINTAS #235	07/02/2011	$45.57
	CINTAS #235	07/09/2011	$45.57
	WW GRAINGER	07/07/2011	$167.26
	USPS 45148702429802428	07/08/2011	$16.35
	BUMPER TO BUMPER - N C	07/07/2011	$8.85
	BUMPER TO BUMPER - N C	07/11/2011	$123.12
	CINTAS #235	07/16/2011	$45.57
	WW GRAINGER	07/18/2011	$13.44
	BUMPER TO BUMPER - N C	07/19/2011	$98.69
	OFFICE MAX	07/19/2011	$301.00
	NORTHERN TOOL EQUIP	07/20/2011	$23.86
	BUMPER TO BUMPER - N C	07/22/2011	$63.75
	CINTAS #235	07/23/2011	$45.57
	BUMPER TO BUMPER - N C	07/21/2011	$114.25
	BUMPER TO BUMPER - N C	07/27/2011	$10.85
	BUMPER TO BUMPER - N C	07/27/2011	$39.06
			$1,162.76
DONNA W CLELAND	MEMORY SUPPLIERS INC	07/20/2011	$36.99
			$36.99
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	06/29/2011	$31.82
	THE OFFICE PAL	07/25/2011	$900.49
			$932.31
DONNIE ORR	THE HOME DEPOT 1115	06/29/2011	$97.25
	CAR QUEST OF RIDGELAND	06/29/2011	$131.68
	FASTENAL COMPANY01	06/29/2011	$10.22
	FASTENAL COMPANY01	06/29/2011	$3.38
	AUTO PARTS OF BEAUFORT	06/29/2011	$14.33
	SHEFFIELD OIL CO,	07/01/2011	$277.56
	NAPA AUTO PARTS HARDEEVIL	07/01/2011	$15.74
	MIDLANDS MACHINER01 OF 01	06/29/2011	$171.30
	AUTO PARTS OF RIDGELAN	07/01/2011	$4.96
	THE HOME DEPOT 1115	06/30/2011	$54.49
	NAPA AUTO PARTS HARDEEVIL	07/07/2011	$21.38
	AUTO PARTS OF RIDGELAN	07/06/2011	$5.39
	INTERSTATE BATTERY SYSTEM	07/06/2011	$1,215.66
	NAPA AUTO PARTS HARDEEVIL	07/07/2011	$115.65
	AUTO PARTS OF RIDGELAN	07/06/2011	$16.36
	BLANCHARD MACHINERY	07/06/2011	$76.04
	MIDLANDS MACHINER01 OF 01	07/05/2011	$192.59
	POWERTRAIN INC	07/08/2011	$131.98
	JCB OF GEORGIA - POOLER	07/07/2011	$62.81
	AUTO PARTS OF RIDGELAN	07/08/2011	$3.97
	JCB OF GEORGIA - POOLER	07/07/2011	$86.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	JCB OF GEORGIA - POOLER	07/08/2011	$146.95
	UNIVERSAL STEEL SPLY INC	07/11/2011	$329.40
	AUTO PARTS OF RIDGELAN	07/12/2011	$83.94
	AUTO PARTS OF RIDGELAN	07/13/2011	$44.97
	FRASIER TIRE S62800032	07/13/2011	$380.12
	NAPA AUTO PARTS HARDEEVIL	07/15/2011	$18.23
	AUTO PARTS OF RIDGELAN	07/15/2011	$8.52
	AUTO PARTS OF RIDGELAN	07/15/2011	$11.63
	AUTO PARTS OF RIDGELAN	07/14/2011	$27.18
	FASTENAL COMPANY01	07/18/2011	$67.81
	SHEFFIELD OIL CO,	07/18/2011	$377.95
	AUTO PARTS OF RIDGELAN	07/18/2011	$4.15
	AUTO PARTS OF RIDGELAN	07/18/2011	$43.31
	AUTO PARTS OF RIDGELAN	07/18/2011	$48.65
	WEBSTERS	07/18/2011	$148.83
	POWERTRAIN INC	07/18/2011	$1,438.56
	KIMBALL MIDWEST	07/19/2011	$152.16
	CAROLINA TEXTILE RECYCLIN	07/20/2011	$139.06
	NAPA AUTO PARTS HARDEEVIL	07/20/2011	$461.34
	ASC VOLVO AUGUSTA	07/22/2011	$822.78
	VADEN OF BEAUFORT	07/22/2011	$36.73
	AUTO PARTS OF RIDGELAN	07/21/2011	$30.07
	POWERTRAIN INC	07/22/2011	$38.85
	AUTO PARTS OF RIDGELAN	07/22/2011	$56.82
	ALLEN ORTON LLC	07/22/2011	$96.61
	AUTO PARTS OF RIDGELAN	07/22/2011	$34.28
	Randels Lawnmower Equipme	07/25/2011	$139.05
	SAFETY KLEEN SYSTEMS INC	07/25/2011	$340.32
	NAPA AUTO PARTS HARDEEVIL	07/27/2011	$54.08
	AUTO PARTS OF RIDGELAN	07/26/2011	$21.12
	AUTO PARTS OF RIDGELAN	07/26/2011	$5.95
	AUTO PARTS OF RIDGELAN	07/26/2011	$10.69
	BOBCAT OF SAVANNAH	07/27/2011	$632.07
	AUTO PARTS OF RIDGELAN	07/27/2011	$10.17
	AUTO PARTS OF RIDGELAN	07/27/2011	$5.71
	FRASIER TIRE S62800032	07/27/2011	$507.69
			$9,484.86
DORA R MARCHANT	BOOTJACK	07/15/2011	$100.00
	BOOTJACK	07/15/2011	$95.47
	LOWES #00358	07/18/2011	$30.11
	STAPLS7075778392000001	07/22/2011	$269.95
			$495.53
DUANE E GAMM	FASTENAL COMPANY01	06/29/2011	$38.69
	CHATHAM STEEL-SAV	06/30/2011	$385.20
	CHATHAM STEEL-SAV	07/01/2011	$86.05
	CERTIFIED SLINGS OF TAMPA	07/11/2011	$1,327.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	HCC LEXINGTON	07/12/2011	$1,600.72
	WW GRAINGER	07/14/2011	$26.62
	FASTENAL COMPANY01	07/14/2011	$157.45
	AIRGAS NAT WELDERS #5	07/15/2011	$54.57
	WW GRAINGER	07/19/2011	$368.29
	WW GRAINGER	07/19/2011	$274.74
	FASTENAL COMPANY01	07/20/2011	$109.24
	HILTI INC	07/21/2011	$681.96
	LOWES #00433	07/25/2011	$244.82
	CERTIFIED SLINGS OF TAMPA	07/25/2011	$387.64
	FASTENAL COMPANY01	07/27/2011	$477.56
	WW GRAINGER	07/26/2011	$85.45
	CERTIFIED SLINGS OF TAMPA	07/27/2011	$427.00
	WW GRAINGER	07/27/2011	$518.59
			$7,251.92
DWAYNE SCOTT	OFFICEMAX CT IN#251345	07/16/2011	$51.87
	SIMPLE PC	07/21/2011	$49.22
	OFFICE MAX	07/20/2011	$85.58
	OFFICE MAX	07/26/2011	$141.25
	OFFICE MAX	07/26/2011	$32.08
			$360.00
DWIGHT TURNER	FASTENAL COMPANY01	06/30/2011	$20.24
	FASTENAL COMPANY01	06/27/2011	$63.03
	CARQUEST 01013895	07/05/2011	$4.17
	BURNS FORD MERCURY INC.	07/06/2011	$97.80
	SYSTEMATICS	07/06/2011	$157.26
	CARQUEST 01013895	07/06/2011	$98.50
	CARQUEST 01013895	07/07/2011	$129.98
	JET-VAC SEWER EQUIPMENT	07/08/2011	$1,267.41
	JRC ROCK HILL	07/11/2011	$438.66
	CARQUEST 01013895	07/11/2011	$159.63
	CARQUEST 01013895	07/11/2011	$77.10
	CARQUEST 01013895	07/11/2011	$21.47
	ACE HARDWARE & GARDEN	07/12/2011	$8.29
	LEE TRANSPORT	07/12/2011	$72.36
	JRC ROCK HILL	07/13/2011	$110.21
	FRASIER TIRE S62800032	07/12/2011	$207.04
	FRASIER TIRE S62800032	07/12/2011	$687.48
	WW GRAINGER	07/12/2011	$836.35
	CARQUEST 01013895	07/12/2011	$31.85
	CARQUEST 01013895	07/13/2011	$25.35
	OREILLY AUTO 00022426	07/14/2011	$36.70
	FRASIER TIRE S62800032	07/14/2011	$1,296.51
	PARKS CHEVROLET	07/14/2011	$281.19
	CARQUEST 01013895	07/14/2011	$63.82
	BUSBY ELECTRIC MOTOR SERV	07/13/2011	$128.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	FRASIER TIRE S62800032	07/14/2011	$207.04
	FLEETPRIDE 308	07/15/2011	$58.23
	BURNS FORD MERCURY INC.	07/18/2011	$182.01
	PARKS CHEVROLET	07/18/2011	$104.70
	BURNS FORD MERCURY INC.	07/18/2011	$67.50
	BURNS FORD MERCURY INC.	07/19/2011	$151.20
	FRASIER TIRE S62800032	07/18/2011	$517.76
	CARQUEST 01013895	07/18/2011	$16.41
	BURNS FORD MERCURY INC.	07/19/2011	$372.72
	CARQUEST 01013895	07/18/2011	$14.97
	FRASIER TIRE S62800032	07/18/2011	$257.29
	CARQUEST 01013895	07/19/2011	$53.85
	CARQUEST 01013895	07/19/2011	$14.39
	JCB OF GEORGIA - POOLER	07/19/2011	$109.51
	CARQUEST 01013895	07/20/2011	$130.01
	CARQUEST 01013895	07/20/2011	$38.82
	CARQUEST 01013895	07/20/2011	$42.81
	CARQUEST 01013895	07/21/2011	$104.35
	NATIONAL WELDERS #R9	07/21/2011	$119.88
	CARQUEST 01013895	07/21/2011	$59.95
	JCB OF GEORGIA - POOLER	07/21/2011	$109.58
	WW GRAINGER	07/27/2011	$586.65
	PARKS CHEVROLET	07/28/2011	$390.19
	CARQUEST 01013895	07/27/2011	$58.29
			$10,089.03
EARLINE G MUCHOW	STAPLES 00118000	07/15/2011	$21.72
	GOS// GREENVILLE OFFICE S	07/22/2011	$209.17
	LINDSAY OIL PICKENS	07/21/2011	$279.34
	METROCON INC	07/22/2011	$1,889.62
			$2,399.85
EDDIE ISAAC	ANDREWS SMALL ENGINES	07/13/2011	$173.48
	HD SUPPLY WATERWORKS 213	07/18/2011	$453.73
			$627.21
EDMOND GARNER	AIRGAS NAT WELDERS #7	07/18/2011	$197.42
			$197.42
EDWARD H ALEEM	FERGUSON ENT #23	07/06/2011	$48.93
			$48.93
EDWARD PARNELL JR	SEABER & AIKEN INC	07/20/2011	$2,231.08
			$2,231.08
ELISABETH BLEASDALE	LOGISTICAL SERVICES INTER	07/06/2011	$43.14
	FHWA - MISC PAYMENTS	07/06/2011	$100.00
	FORMS AND SUPPLY - AOPD	07/07/2011	$111.48
			$254.62
ELIZABETH D. TOTHEROW	AUTOMOTIVE SERVICE AND PE	07/06/2011	$139.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	AUTOMOTIVE SERVICE AND PE	07/06/2011	$24.95
	DUNLAP JOHNSON08530016	07/05/2011	$63.55
	AUTOMOTIVE SERVICE AND PE	07/06/2011	$139.98
	MCCRAW AUTOMOTIVE MACHINE	07/05/2011	$125.00
	AUTOMOTIVE SERVICE AND PE	07/06/2011	$139.95
	GAINES W HARRISON01 OF 01	07/06/2011	$340.56
	CARQUEST AUTO 01013424	07/07/2011	$28.86
	CARQUEST AUTO 01013424	07/07/2011	$63.34
	SAFETY RESOURCE INC	07/11/2011	$458.55
	ITR INC	07/13/2011	$200.00
	AUTOMOTIVE SERVICE AND PE	07/14/2011	$82.96
	CARQUEST AUTO 01013424	07/13/2011	$16.44
	AUTOMOTIVE SERVICE AND PE	07/14/2011	$31.37
	LAMARS STARTER AND ALTERN	07/13/2011	$422.65
	JRC ROCK HILL	07/14/2011	$449.40
	CARQUEST AUTO 01013424	07/14/2011	$106.99
	CARDINAL RUBBER & SEAL IN	07/14/2011	$180.98
	CARQUEST AUTO 01013424	07/14/2011	$59.85
	CARQUEST AUTO 01013424	07/14/2011	$39.04
	AUTOMOTIVE SERVICE AND PE	07/19/2011	$24.95
	CARQUEST AUTO 01013424	07/19/2011	$19.77
	BLANCHARD MACHINERY	07/20/2011	$2,140.00
	DUNLAP JOHNSON08530016	07/19/2011	$116.19
	CARQUEST AUTO 01013424	07/20/2011	$182.75
	CARQUEST AUTO 01013424	07/20/2011	$27.38
	CARQUEST AUTO 01013424	07/20/2011	$57.65
	KIMBALL MIDWEST	07/20/2011	$780.50
	ACE BUILDERS HDWE	07/21/2011	$10.44
	CLINTONFAMILYFORDLINCL	07/21/2011	$1,300.07
	CARDINAL RUBBER & SEAL IN	07/20/2011	$10.70
	CARQUEST AUTO 01013424	07/21/2011	$14.83
	MAINTENANCE PRODUCTS, INC	07/22/2011	$229.60
	CARQUEST AUTO 01013424	07/21/2011	$9.79
	CARQUEST AUTO 01013424	07/26/2011	$22.44
			$8,061.43
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	07/14/2011	$284.07
			$284.07
ELSIE M WILLIAMS	BAKER DIST CO 541	07/07/2011	$52.64
	WM SUPERCENTER	07/21/2011	$57.85
	THE REMBERT CO INC	07/26/2011	$485.30
			$595.79
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	07/07/2011	$100.50
	OUTDOOR EQUIPMENT PLUS LL	07/14/2011	$56.63
			$157.13
ERIC M. MINSHEW	JACK'S COMFORT SHO	07/21/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
ERIC W. WEBSTER	FASTENAL COMPANY01	07/06/2011	$199.85
			$199.85
ERIN SLAUGH	ACCURATE LOCK AND KEY	07/15/2011	$83.59
	VERIZON WRLS P3405-01	07/14/2011	$14.99
			$98.58
ERNESTINE M WILLIAMS	Staples Contra00710004	07/06/2011	$341.26
	INDUSTRIAL SOLUTIONS AND	07/08/2011	$305.09
	Staples Contra00710004	07/07/2011	$88.61
	ALCAM	07/08/2011	$382.51
	WM SUPERCENTER	07/13/2011	$35.49
	Staples Contra00710004	07/21/2011	$498.08
	Staples Contra00710004	07/21/2011	$13.72
			$1,664.76
ERVIN P. KOONE	LOWES #00518	07/06/2011	$19.92
			$19.92
ERVIN R MEECE	CARQUEST AUTO PARTS	07/01/2011	$5.18
	NAPA AUTO PARTS-LAURENS	07/01/2011	$28.95
	NAPA AUTO PARTS-LAURENS	07/01/2011	$96.29
	NAPA AUTO PARTS-LAURENS	07/01/2011	$7.34
	JAMAR TECHNOLOGIES INC	07/05/2011	$610.84
	CLASSIC FORD OF COLUMBIA	07/05/2011	$19.06
	NOR NORTHERN TOOL	07/06/2011	$755.21
	NAPA AUTO PARTS-LAURENS	07/05/2011	$7.04
	LEE TRANSPORT	07/06/2011	$59.05
	CLINE HOSE & HYDRAULICS L	07/05/2011	$540.60
	NAPA AUTO PARTS-LAURENS	07/05/2011	$170.71
	NAPA AUTO PARTS-LAURENS	07/05/2011	$21.38
	NAPA AUTO PARTS-LAURENS	07/06/2011	$4.36
	NAPA AUTO PARTS-LAURENS	07/06/2011	$13.20
	NAPA AUTO PARTS-LAURENS	07/06/2011	$14.82
	NAPA AUTO PARTS-LAURENS	07/08/2011	$46.98
	PALMETTO SPECIALITY	07/07/2011	$588.69
	CARQUEST AUTO PARTS	07/08/2011	$70.38
	NAPA AUTO PARTS-LAURENS	07/08/2011	$11.15
	NAPA AUTO PARTS-LAURENS	07/08/2011	$24.56
	LEE TRANSPORT	07/08/2011	$457.96
	TUMBLIN AUTOMOTIVE	07/12/2011	$620.41
	CLINE HOSE & HYDRAULICS	07/11/2011	$79.85
	GREENWOOD EQUIPMENT & REP	07/11/2011	$52.07
	DERRICK EQUIPMENT INC	07/11/2011	$203.03
	DYNA	07/13/2011	$352.40
	NAPA AUTO PARTS-LAURENS	07/12/2011	$28.37
	NAPA AUTO PARTS-LAURENS	07/12/2011	$88.46
	NAPA AUTO PARTS-LAURENS	07/13/2011	$51.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	07/13/2011	$10.64
	THOM CHEM INC	07/13/2011	$454.00
	NAPA AUTO PARTS-LAURENS	07/13/2011	$19.24
	KIMBALL MIDWEST	07/13/2011	$1,223.95
	PURITY CHEMICALS	07/13/2011	$270.00
	NAPA AUTO PARTS-LAURENS	07/13/2011	$16.86
	THE HOLLOWAY CO INC	07/15/2011	$35.07
	NAPA AUTO PARTS-CLINTON	07/14/2011	$44.04
	NAPA AUTO PARTS-LAURENS	07/14/2011	$56.41
	NAPA AUTO PARTS-LAURENS	07/15/2011	$14.23
	BISHOP TIRES	07/18/2011	$1,592.21
	NAPA AUTO PARTS-LAURENS	07/18/2011	$117.10
	NAPA AUTO PARTS-LAURENS	07/18/2011	$7.74
	NAPA AUTO PARTS-LAURENS	07/19/2011	$4.11
	GREENWOOD EQUIPMENT & REP	07/19/2011	$288.09
	BISHOP TIRES	07/19/2011	$484.22
	NAPA AUTO PARTS-LAURENS	07/19/2011	$15.17
	NAPA AUTO PARTS-LAURENS	07/19/2011	$82.67
	NAPA AUTO PARTS-LAURENS	07/19/2011	$12.68
	NAPA AUTO PARTS-LAURENS	07/20/2011	$16.57
	BISHOP TIRES	07/20/2011	$1,541.95
	SNIDER TIRE #343	07/21/2011	$115.96
	BISHOP TIRES	07/21/2011	$76.12
	TRISTATE GLASS CO INC.	07/25/2011	$180.34
	NAPA AUTO PARTS-LAURENS	07/25/2011	$174.95
	CARQUEST AUTO PARTS	07/25/2011	$26.84
	WILSON TRACTOR INC	07/25/2011	$8.07
	WILSON TRACTOR INC	07/26/2011	$148.46
	BISHOP TIRES	07/26/2011	$520.58
	NAPA AUTO PARTS-LAURENS	07/26/2011	$3.86
	BISHOP TIRES	07/26/2011	$158.46
	NAPA AUTO PARTS-LAURENS	07/26/2011	$3.20
	NAPA AUTO PARTS-LAURENS	07/26/2011	$22.21
	NAPA AUTO PARTS-LAURENS	07/27/2011	$277.67
	NAPA AUTO PARTS-LAURENS	07/27/2011	$3.85
			$13,057.03
EULICE L NORRIS	HOLDER ELECTRIC SUPPLY	07/06/2011	$33.07
	HOLDER ELECTRIC SUPPLY	07/07/2011	$53.95
	USPS 45362502729803095	07/08/2011	$3.59
	USPS 45362502729803095	07/12/2011	$5.59
	USPS 45362502729803095	07/13/2011	$5.59
	HARRISON'S WORKWEAR	07/14/2011	$100.00
	COMPUTER DIRECT OUTLET	07/18/2011	$89.38
	OFFICE MAX	07/25/2011	$1,483.85
	USPS 45362502729803095	07/26/2011	$5.15
			$1,780.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	DOUGHERTY EQUIPMENT CO	06/29/2011	$63.68
	DOUGHERTY EQUIPMENT CO	06/29/2011	$464.24
	NAPA AUTO PARTS	07/07/2011	$183.89
	NAPA AUTO PARTS	07/07/2011	$15.78
	NAPA AUTO PARTS	07/08/2011	$2.79
	NAPA AUTO PARTS	07/12/2011	$29.06
	NAPA AUTO PARTS	07/11/2011	$11.76
	NAPA AUTO PARTS	07/13/2011	$81.38
	MIDLANDS MACHINER01 OF 01	07/12/2011	$50.71
	JUMPERS AUTO PARTS INC	07/12/2011	$36.21
	SUPERIOR MOTORS	07/13/2011	$130.14
	AUTO GLASS WORKS	07/13/2011	$34.00
	STROBEL TIRE -OB	07/14/2011	$317.31
	BEARING DISTRIBUTORS INC	07/19/2011	$60.45
	SUPERIOR MOTORS	07/19/2011	$403.18
	ASC VOLVO COLUMBIA	07/20/2011	$1,547.56
	WILLIAMS AUTO ELECTRIC	07/20/2011	$340.69
	BLANCHARD EQUIPMENT ORANG	07/21/2011	$1,234.47
	WILLIAMS AUTO ELECTRIC	07/21/2011	$170.34
	ORANGEBURG CHRYSLER DODGE	07/21/2011	$128.40
	FORD OF ORANGEBURG	07/21/2011	$69.55
	MIDLANDS MACHINER01 OF 01	07/21/2011	$571.32
	NAPA AUTO PARTS	07/21/2011	$60.39
	FORD OF ORANGEBURG	07/21/2011	$86.16
	BLANCHARD EQUIPMENT ST MA	07/25/2011	$9.47
	NAPA AUTO PARTS	07/25/2011	$33.50
	NAPA AUTO PARTS	07/25/2011	$209.15
	ORANGEBURG CHRYSLER DODGE	07/26/2011	$32.74
			$6,378.32
FATE JENNINGS	QUARLES SUPPLY CO INC	07/19/2011	$100.00
			$100.00
FRANK C EASTERLIN III	DIVERSIFIED RECYCL	07/07/2011	$476.50
	AIRGAS NAT WELDERS #5	07/08/2011	$12.84
	NAPA AUTO PARTS	07/12/2011	$28.85
	AMERICAN INDUSTRIES / BN	07/21/2011	$78.20
			$596.39
FRANK EBERT	PARTMASTER	06/30/2011	$833.79
	FASTENAL COMPANY01	07/08/2011	$102.01
	CAROLINA TOOL CO INC	07/11/2011	$52.43
	FASTENAL COMPANY01	07/27/2011	$27.56
	FASTENAL COMPANY01	07/27/2011	$27.56
			$1,043.35
FRANK THOMAS	USPS 45064000129800026	07/26/2011	$6.87
	WM SUPERCENTER	07/26/2011	$21.46
	ORANGE PRODUCTS LLC	07/27/2011	$114.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$142.58
FRANKIE BENNETT	WALSH HEATING AND AI	07/06/2011	$19.48
	2 GEORGETOWN MILL SUPP	07/08/2011	$2,181.13
	KORMAN SIGNS INC	07/07/2011	$1,234.78
	BRUNSON BUILDING SUPPL	07/18/2011	$52.43
	BRUNSON BUILDING SUPPL	07/22/2011	$30.50
	CUMMINGS OIL CO INC (L/	07/13/2011	$10.70
			$3,529.02
FRANKLIN J. GREEN	ROGERS OUTDOOR EQUIPMENT	07/21/2011	$1,144.75
	TRI-COUNTY ACE BLDRS S	07/22/2011	$19.06
	OCONEE AUTO PARTS OF WALH	07/27/2011	$215.21
	BLOSSMAN GAS (056)	07/27/2011	$17.34
	NEVILLE HARDWARE	07/27/2011	$36.87
			$1,433.23
FRED KEITH GREEN	LOWES #00661	07/05/2011	$21.10
			$21.10
FREDERICK WEWERS JR	LOWES #00728	07/01/2011	$3.22
	FLINT TRADING, INC.	07/08/2011	$116.08
			$119.30
G C PENN	CUMMINGS OIL CO INC (L/	07/07/2011	$192.60
			$192.60
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	07/01/2011	$548.72
			$548.72
GARY B SMITH	TRACTOR-SUPPLY-CO #0453	07/05/2011	$235.39
	TRACTOR-SUPPLY-CO #0453	07/20/2011	$36.11
	TRACTOR-SUPPLY-CO #0453	07/20/2011	$47.66
	SUNRISE AUTO SUPPLY INC	07/21/2011	$7.34
	SANDERS MACHINE & WELDING	07/21/2011	$444.00
	SUNRISE AUTO SUPPLY INC	07/22/2011	$270.88
			$1,041.38
GARY D. HART	LOWES #00728	07/21/2011	$51.77
	LOWES #00728	07/25/2011	$25.44
	LOWES #00728	07/27/2011	$8.91
			$86.12
GARY J DUNN	LOWES #00728	07/05/2011	$13.89
	WHITE JONES ACE HARDWA	07/06/2011	$10.43
	EASTERN INDUSTRIAL SUPPLI	07/05/2011	$80.56
	EASTERN INDUSTRIAL SUPPLI	07/07/2011	$15.83
	ACE HARDWARE	07/11/2011	$4.22
	LOWES #00728	07/11/2011	$2.76
	SUNBELT RENTALS #514	07/12/2011	$236.38
	EASTERN INDUSTRIAL SUPPLI	07/11/2011	$21.48
	LOWES #00728	07/13/2011	$12.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY J DUNN	LOWES #00728	07/14/2011	$13.70
	USPS 45786006729830486	07/18/2011	$34.00
	LOWES #00728	07/20/2011	$189.14
	LOWES #00728	07/20/2011	$17.96
	LMC CROSS	07/21/2011	$445.44
			$1,098.49
GARY K KINARD	OFFICE DEPOT #145	07/21/2011	$37.96
			$37.96
GARY L RAMSEY	GAFFNEY AUTO PARTS	07/05/2011	$26.19
	CAROLINA INTL TRUCKS	07/11/2011	$2.41
	GAFFNEY AUTO PARTS	07/11/2011	$9.68
	CYCLESORB	07/12/2011	$291.60
	OREILLY AUTO 00014134	07/12/2011	$14.52
	MACK FULBRIGHT DIST. INC.	07/12/2011	$380.54
	CAROLINA INTL TRUCKS	07/12/2011	$14.56
	GAFFNEY AUTO PARTS	07/11/2011	$20.80
	GAFFNEY AUTO PARTS	07/12/2011	$4.04
	GAFFNEY AUTO PARTS	07/14/2011	$14.07
	GAFFNEY AUTO PARTS	07/14/2011	$4.50
	MULL REBUILDERS	07/14/2011	$65.00
	GAFFNEY AUTO PARTS	07/14/2011	$63.03
	GAFFNEY AUTO PARTS	07/18/2011	$141.40
	FARRELL CHEVROLET	07/19/2011	$236.44
	CAROLINA INTL TRUCKS	07/18/2011	$49.26
	BLANCHARD MACHINERY	07/18/2011	$120.18
	GAFFNEY AUTO PARTS	07/18/2011	$12.67
	ABLE MACHINE HYDRAULICS &	07/18/2011	$225.00
	LEE TRANSPORT	07/19/2011	$524.92
	LEE TRANSPORT	07/19/2011	$80.86
	GAFFNEY AUTO PARTS	07/19/2011	$3.73
	GAFFNEY AUTO PARTS	07/19/2011	$178.12
	GAFFNEY AUTO PARTS	07/19/2011	$104.95
	ROGER SHIFLETT BUICK P.	07/19/2011	$6.93
	MACK FULBRIGHT DIST. INC.	07/21/2011	$94.83
	GAFFNEY AUTO PARTS	07/20/2011	$43.89
	FARRELL CHEVROLET	07/21/2011	$2.35
	TRACTOR SUPPLY #1389	07/21/2011	$21.59
	GAFFNEY AUTO PARTS	07/21/2011	$32.01
	GAFFNEY AUTO PARTS	07/21/2011	$19.77
	DOUGHERTY EQUIPMENT CO	07/21/2011	$149.90
	PERFORMANCE AU48700025	07/25/2011	$414.08
	MULL REBUILDERS	07/25/2011	$85.00
	GAFFNEY AUTO PARTS	07/26/2011	$32.34
	DOUGHERTY EQUIPMENT CO	07/27/2011	$141.08
	CAROLINA INTL TRUCKS	07/28/2011	$46.61
	GAFFNEY AUTO PARTS	07/27/2011	$631.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,310.14
GEORGE B LEWIS	WM SUPERCENTER	07/01/2011	$154.17
	CARQUEST AUTO SUPPLY	07/14/2011	$17.44
	FAMILY DOLLAR #934	07/19/2011	$18.73
			$190.34
GEORGE B. ALFORD	HAMER DOOR	07/19/2011	$748.44
	LOWES #01075	07/19/2011	$52.83
	LOWES #01075	07/20/2011	$39.48
	CAROLINA SPPLY HOUSE INC	07/21/2011	$6.83
	LOWES #01075	07/27/2011	$19.18
			$866.76
GEORGE K BOGGS	LOWES #01718	07/13/2011	$9.44
			$9.44
GEORGE PICKERING	DILLON SUPPLY CO.	07/15/2011	$134.05
	TRACTOR-SUPPLY-CO #0423	07/15/2011	$14.06
	ADVANCE AUTO PARTS #5420	07/18/2011	$5.55
	ACE HARDWARE	07/21/2011	$6.95
			$160.61
GERALD W. BONNETTE	CABELA'S PROMOTIONS INC	07/20/2011	$82.94
			$82.94
GLORIA J CARTER	FASTENAL COMPANY01	07/05/2011	$7.73
	VERIZON WRLS P3443-01	07/05/2011	$26.99
	FASTENAL COMPANY01	07/15/2011	$722.01
			$756.73
GRACE SOWELL	FORMS AND SUPPLY - AOPD	07/15/2011	$163.32
	INGLES STORE #56	07/15/2011	$46.80
	FORMS AND SUPPLY - AOPD	07/19/2011	$54.57
	GARY RUSS CHEVROLET INC	07/28/2011	$19.18
			$283.87
GRACIELA G. GREGORY	Staples Contra00710004	06/30/2011	$132.16
	USPS 45016006235334796	07/11/2011	$44.00
			$176.16
GRADY L HOWARD	ALLIED TUBE & CONDUIT	06/29/2011	$535.06
	THE HOLLOWAY CO INC	07/01/2011	$10.41
	GREENWOOD EQUIPMENT & REP	07/01/2011	$86.37
	CAROLINA HOSE AND HYDRAUL	07/01/2011	$1,337.26
	CUMMINS ATLANTIC #11	07/01/2011	$932.86
	DEANS ALTERNATOR STARTE	07/01/2011	$140.40
	FIRMIN FORD INC.	07/05/2011	$857.80
	SMITH CHEVROLET CADI	07/05/2011	$389.58
	WILSON TRACTOR INC	07/05/2011	$281.82
	FT INN AUTO SUPPLY	07/11/2011	$78.89
	FT INN AUTO SUPPLY	07/11/2011	$119.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	TRACTOR SUPPLY #1444	07/12/2011	$16.04
	TUMBLIN AUTOMOTIVE	07/12/2011	$1,164.11
	THE HOLLOWAY CO INC	07/12/2011	$78.15
	DOVER CYLINDER HEAD	07/12/2011	$406.72
	OREILLY AUTO 00014464	07/14/2011	$29.49
	OREILLY AUTO 00014464	07/15/2011	$6.93
	THE HOLLOWAY CO INC	07/14/2011	$31.23
	THE HOLLOWAY CO INC	07/14/2011	$448.35
	AIRGAS NAT WELDERS #8	07/18/2011	$134.52
	AIRGAS NAT WELDERS #8	07/18/2011	$134.52
	TRACTOR SUPPLY #1444	07/18/2011	$16.04
	CARQUEST AUTO PARTS	07/18/2011	$5.07
	DEANS ALTERNATOR STARTE	07/21/2011	$58.30
	LONG TRAILER & BODY SERVI	07/22/2011	$353.93
	NAPA AUTO PARTS-CLINTON	07/21/2011	$6.84
	LONG TRAILER & BODY SERVI	07/26/2011	$6.89
	TRUCKPRO INC 022	07/26/2011	$54.66
	FIRMIN FORD INC.	07/26/2011	$371.12
	LAURENS LUMBER CO.	07/26/2011	$25.61
	NAPA AUTO PARTS-LAURENS	07/26/2011	$29.95
	LONG TRAILER & BODY SERVI	07/27/2011	$95.87
	TUMBLIN AUTOMOTIVE	07/28/2011	$252.15
	CAMPBELL BROWN IN01 OF 01	07/27/2011	$300.17
			$8,796.43
GREGORY F. WILLIAMS	MORGAN'S SHOES & BOOTERY	07/08/2011	$100.00
	MORGAN'S SHOES & BOOTERY	07/08/2011	$100.00
			$200.00
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	06/29/2011	$24.13
			$24.13
GREGORY M HOLDEN	WM SUPERCENTER	07/05/2011	$5.32
	WM SUPERCENTER	07/22/2011	$4.24
	WM SUPERCENTER	07/27/2011	$9.01
			$18.57
GWENDOLYN HENDERSON	ULINE SHIP SUPPLIES	07/27/2011	$1,563.79
			$1,563.79
H D MITCHELL	WALSH HEATING AND AI	07/07/2011	$3.63
	ULMERS FEED SEED & HAR	07/11/2011	$55.25
	BRUNSON BUILDING SUPPL	07/19/2011	$14.94
			$73.82
HAROLD COLEMAN	MID ATLANTIC DRAINAGE SC	06/30/2011	$1,264.51
	WW GRAINGER	06/29/2011	$109.46
	MID ATLANTIC DRAINAGE SC	07/01/2011	$363.42
	BLANTON BUILDING SUPPLIES	07/14/2011	$32.22
	WW GRAINGER	07/20/2011	$18.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	MULLINS HDWE CO SVSTR	07/26/2011	$191.00
			$1,978.72
HAROLD FLEMMING	MCREY DISTRIBUTORS	07/20/2011	$150.26
			$150.26
HARRY H MCCALL	LOWES #01635	07/08/2011	$62.54
	LOWES #00728	07/13/2011	$25.22
			$87.76
HARRY T CLAYTON JR	M-B COMPANIES, INC.	07/05/2011	$222.38
	ACTION BOLT AND SUPPLY IN	07/05/2011	$18.32
	PIEDMONT AUTO PARTS	07/06/2011	$41.02
	EZELL HARDWARE INC.	07/05/2011	$1.90
	SPARROW AND KENNEDY TR	07/05/2011	$80.92
	PIEDMONT AUTO PARTS	07/07/2011	$17.78
	CITY TRUE VALUE HARDWARE	07/07/2011	$16.19
	CARQUEST OF CHESTER, I	07/07/2011	$136.13
	PIEDMONT AUTO PARTS	07/07/2011	$19.41
	DURACO, INC	07/07/2011	$572.06
	PIEDMONT AUTO PARTS	07/07/2011	$179.46
	WILSON CHEVROLET OLDSMOBI	07/07/2011	$169.24
	DOUGHERTY EQUIPMENT CO	07/08/2011	$635.75
	PIEDMONT AUTO PARTS	07/11/2011	$572.34
	DOUGHERTY EQUIPMENT CO	07/08/2011	$105.87
	FASTENAL COMPANY01	07/12/2011	$57.22
	PALMETTO TIRE 00098400	07/11/2011	$1,157.95
	PALMETTO TIRE 00098400	07/12/2011	$194.46
	PALMETTO TIRE 00098400	07/12/2011	$82.91
	MIDLANDS SPECIALTY	07/13/2011	$2,208.22
	MIDLANDS SPECIALTY	07/13/2011	$1,057.55
	MIDLANDS SPECIALTY	07/13/2011	$448.99
	PALMETTO TIRE 00098400	07/13/2011	$468.91
	MAINTENANCE PRODUCTS, INC	07/14/2011	$598.13
	HALL MANUFACTURING, LL	07/13/2011	$824.04
	PIEDMONT AUTO PARTS	07/18/2011	$19.09
	PIEDMONT AUTO PARTS	07/20/2011	$17.41
	PALMETTO TIRE 00098400	07/19/2011	$151.80
	EZELL HARDWARE INC.	07/20/2011	$11.55
	ALAMO SALES CORP	07/21/2011	$285.77
	PRO CHEM INC	07/25/2011	$554.21
	MIDLANDS SPECIALTY	07/27/2011	$1,794.17
			$12,721.15
HARVEY J DAVIS	ROGER SHIFLETT FORD	07/05/2011	$40.93
	GAFFNEY AUTO PARTS	07/05/2011	$15.44
	GAFFNEY AUTO PARTS	07/07/2011	$38.10
	ROGER SHIFLETT FORD	07/11/2011	$40.93
	BUFORD ST. DRUG & ACE HW	07/11/2011	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO PARTS	07/11/2011	$15.44
	BLANTON'S WRECKER SERV	07/12/2011	$75.00
	OILMENS EQUIPMENT CORP	07/14/2011	$343.18
	GAFFNEY AUTO PARTS	07/13/2011	$8.99
	GAFFNEY AUTO PARTS	07/14/2011	$8.96
	GAFFNEY AUTO PARTS	07/14/2011	$7.32
	FERGUSON ENT #47	07/15/2011	$111.58
	TRACTOR SUPPLY #1389	07/25/2011	$32.38
	FASTENAL COMPANY01	07/25/2011	$3.94
	GAFFNEY AUTO PARTS	07/25/2011	$96.22
	ROGER SHIFLETT FORD	07/27/2011	$228.94
	BLANCHARD MACHINERY	07/28/2011	$230.73
			$1,314.27
HASKEL D SOPSHIER	ZIPPY LUBE 1	06/29/2011	$56.80
	GOODLETT EQUIPMENT INC	06/29/2011	$24.97
	DOUGHERTY EQUIPMENT CO	06/28/2011	$65.57
	PEACH STATE TRUCK	06/30/2011	$149.48
	AUTO PARTS OF BEAUFORT	07/01/2011	$33.08
	NAPA STORE 1017221	07/01/2011	$47.85
	NAPA STORE 1017221	07/01/2011	$50.39
	AUTO PARTS OF BEAUFORT	07/05/2011	$17.63
	ZIPPY LUBE 1	07/05/2011	$29.40
	NAPA STORE 1017221	07/05/2011	$17.63
	NAPA STORE 1017221	07/05/2011	$24.61
	AUTO PARTS OF BEAUFORT	07/06/2011	$30.37
	AUTO PARTS OF BEAUFORT	07/06/2011	$16.21
	W.W. WILLIAMS	07/08/2011	$175.79
	PEACH STATE TRUCK	07/08/2011	$72.33
	AUTO PARTS OF BEAUFORT	07/08/2011	$5.66
	STEPP MANUFACTURING CO IN	07/07/2011	$298.40
	ASC VOLVO N CHARLES	07/11/2011	$436.80
	ZIPPY LUBE 1	07/11/2011	$26.25
	NAPA STORE 1017221	07/12/2011	$47.25
	AUTO PARTS OF BEAUFORT	07/13/2011	$20.01
	PEACH STATE TRUCK	07/14/2011	$117.45
	NAPA STORE 1017221	07/15/2011	$31.30
	AUTO PARTS OF BEAUFORT	07/14/2011	$263.60
	NAPA STORE 1017221	07/14/2011	$35.22
	NAPA STORE 1017221	07/14/2011	$45.85
	AUTO PARTS OF BEAUFORT	07/18/2011	$38.68
	NAPA STORE 1017221	07/18/2011	$141.80
	AUTO PARTS OF BEAUFORT	07/19/2011	$145.86
	NAPA STORE 1017221	07/19/2011	$7.16
	AUTO PARTS OF BEAUFORT	07/19/2011	$196.87
	J.C LEWIS FORD	07/20/2011	$28.31
	AUTO PARTS OF BEAUFORT	07/20/2011	$7.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	07/22/2011	$108.24
	AUTO PARTS OF BEAUFORT	07/22/2011	$5.98
	AUTO PARTS OF BEAUFORT	07/25/2011	$17.11
	UNDERGROUND INC	07/25/2011	$133.00
	DOUGHERTY EQUIPMENT CO	07/25/2011	$32.77
	NAPA STORE 1017221	07/25/2011	$40.78
	AUTO PARTS OF BEAUFORT	07/25/2011	$30.82
	AUTO PARTS OF BEAUFORT	07/26/2011	$8.35
	NAPA STORE 1017221	07/26/2011	$7.47
	SPARROW AND KENNEDY TR	07/26/2011	$135.36
	LEE TRANSPORT	07/28/2011	$22.22
	GRAYCO - LADYS ISLAND	07/27/2011	$23.22
	AUTO PARTS OF BEAUFORT	07/27/2011	$11.09
			$3,282.67
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	07/07/2011	$16.91
	Randels Lawnmower Equipme	07/08/2011	$135.69
	LOWES #01521	07/08/2011	$5.34
	CAROLINA TEXTILE RECYCLIN	07/12/2011	$135.78
	THE UPS STORE 4753	07/12/2011	$8.69
	NAPA STORE 1017221	07/12/2011	$21.12
	AUTO PARTS OF BEAUFORT	07/15/2011	$106.79
	SUN SUPPLY	07/15/2011	$919.74
	KIMBALL MIDWEST	07/14/2011	$57.48
	AUTO PARTS OF BEAUFORT	07/14/2011	$10.49
	NAPA STORE 1017221	07/15/2011	$31.30
	NAPA STORE 1017221	07/15/2011	$38.39
	NAPA STORE 1017221	07/19/2011	$23.75
	AUTO PARTS OF BEAUFORT	07/20/2011	$13.90
	FASTENAL COMPANY01	07/21/2011	$9.41
	AUTO PARTS OF BEAUFORT	07/21/2011	$5.34
	AUTO PARTS OF BEAUFORT	07/22/2011	$207.54
	AUTO PARTS OF BEAUFORT	07/21/2011	$4.32
	AUTO PARTS OF BEAUFORT	07/21/2011	$130.08
	LOW COUNTRY INDST SUPPLY	07/22/2011	$896.27
	NAPA STORE 1017221	07/21/2011	$2.97
	NAPA STORE 1017221	07/21/2011	$12.71
	Randels Lawnmower Equipme	07/27/2011	$96.73
	THE UPS STORE 4753	07/27/2011	$17.95
	BOBOCAT OF CHARLESTON	07/26/2011	$161.63
	J.C LEWIS FORD	07/27/2011	$12.41
			$3,082.73
HAYWARD O WILSON	LOWES #00626	06/30/2011	$110.22
	SIMPSON ACE HDWE	06/30/2011	$13.99
	ANDREWS SMALL ENGINES	07/08/2011	$84.24
	SIMPSON ACE HDWE	07/12/2011	$8.63
	CONTINENTAL RESEARCH	07/13/2011	$2,367.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	ANDREWS SMALL ENGINES	07/13/2011	$93.87
	Gempler 1017606572	07/15/2011	$278.92
	HODELL-NATCO	07/18/2011	$384.32
	THOMPSON INDUSTRIAL SUPPL	07/18/2011	$40.38
	LOWES #00626	07/19/2011	$43.14
	CONTINENTAL RESEARCH	07/20/2011	$162.61
	ANDREWS SMALL ENGINES	07/20/2011	$144.65
	CONTINENTAL RESEARCH	07/27/2011	$2,463.33
	LOWES #00626	07/27/2011	$12.81
			$6,208.31
HEATHER FORD	OFFICE DEPOT #336	07/08/2011	$86.39
	FORMS AND SUPPLY - AOPD	07/11/2011	$674.31
	THE OFFICE PAL	07/11/2011	$1,323.17
	FORMS AND SUPPLY - AOPD	07/22/2011	$187.13
			$2,271.00
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	07/12/2011	$245.97
			$245.97
HENRY J CUNNINGHAM	PILOT 00007120	06/29/2011	$21.69
	LOWES #00433	07/21/2011	$102.72
	LEWISGOETZCO INC	07/21/2011	$22.47
	NORTHEAST WORKWEAR LLC	07/26/2011	$100.00
	LEWISGOETZCO INC	07/26/2011	$79.51
	NORTHEAST WORKWEAR LLC	07/28/2011	$100.00
			$426.39
HENRY LONG	US PATRIOT	07/06/2011	$1,095.00
	LOWES #01751	07/20/2011	$26.23
	LOWES #01751	07/21/2011	$67.80
	PALMETTO SPECIALITY	07/26/2011	$2,268.83
	LOWES #01751	07/28/2011	$120.73
	USPS 45120000229800109	07/28/2011	$132.00
			$3,710.59
HERBERT BRISBON JR	CAMDEN BUILDERS SUPPLY	07/22/2011	$15.62
			$15.62
HERBERT P HARRISON	WHOLESALE INDUSTRIAL ELEC	06/29/2011	$27.13
	LOWES #00497	07/07/2011	$33.42
	ACCU-TECH	06/28/2011	$467.87
	BLACKWELL TVHDW	07/07/2011	$4.31
	LOWES #00497	07/07/2011	$8.03
	NORTHERN TOOL EQUIP	07/07/2011	$141.04
	WHOLESALE INDUSTRIAL ELEC	07/12/2011	$293.96
	WHOLESALE INDUSTRIAL ELEC	07/19/2011	$234.36
	WARREN FASTENING SOUTH	07/19/2011	$48.83
			$1,258.95
HOWARD G. GARLAND	LOWES #02595	06/30/2011	$46.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	PORTER PAINTS 9322	06/29/2011	$555.13
	PORTER PAINTS 9322	06/29/2011	$40.58
	PORTER PAINTS 9322	06/29/2011	$360.35
	SCHAEFFER MFG C	06/30/2011	$473.18
	PORTER PAINTS 9322	06/30/2011	$110.21
	CYCLESORB	07/05/2011	$656.51
	BEARING DISTRIBUTORS INC	07/06/2011	$26.13
	BULLIS HARDWARE TRUE V	07/05/2011	$7.16
	BLANCHARD MACHINERY	07/07/2011	$2,414.04
	NORTHERN TOOL EQUIP	07/06/2011	$31.79
	BULLIS HARDWARE TRUE V	07/06/2011	$9.61
	CAROLINA HOSE AND HYDRAUL	07/11/2011	$172.84
	BEARING DISTRIBUTORS INC	07/11/2011	$16.43
	CAROLINA HOSE AND HYDRAUL	07/11/2011	$61.03
	AIRGAS NAT WELDERS #881	07/12/2011	$24.37
	AIRGAS NAT WELDERS #881	07/12/2011	$68.08
	WILSON EQUIPMENT CO INC	07/12/2011	$182.75
	VIC BAILEY FORD LINCOL	07/11/2011	$48.63
	ALLEN ORTON-SPARTAN	07/11/2011	$396.34
	CECIL MOORES REPAIR SE	07/13/2011	$180.19
	ALLEN ORTON-SPARTAN	07/13/2011	$162.29
	ARROW STEEL PRODUCTS INC	07/12/2011	$195.14
	MASTERTONE AUTOMOTIVE & E	07/13/2011	$104.00
	MARKO INC	07/13/2011	$233.25
	SMH SSI	07/14/2011	$135.00
	NORTHERN TOOL EQUIP	07/13/2011	$296.79
	BLANCHARD MACHINERY	07/14/2011	$184.36
	NORTHERN TOOL EQUIP	07/13/2011	$635.98
	MACK FULBRIGHT DIST. INC.	07/14/2011	$37.10
	ARROW STEEL PRODUCTS INC	07/15/2011	$240.75
	DYNA	07/18/2011	$1,053.20
	PINNACLE TRAILER SALES	07/19/2011	$45.49
	BLANCHARD MACHINERY	07/18/2011	$150.26
	BEARING DISTRIBUTORS INC	07/20/2011	$54.86
	MCELRATH TRAILERS	07/18/2011	$428.22
	ALLEN ORTON-SPARTAN	07/20/2011	$22.19
	TOOL BOX	07/19/2011	$42.40
	VIC BAILEY FORD LINCOL	07/20/2011	$33.61
	PINNACLE TRAILER SALES	07/21/2011	$47.70
	VIC BAILEY FORD LINCOL	07/22/2011	$27.67
	MACK FULBRIGHT DIST. INC.	07/25/2011	$31.69
	MACK FULBRIGHT DIST. INC.	07/25/2011	$73.36
	CYCLESORB	07/26/2011	$84.11
	JIM PINSON MOTORS INC	07/26/2011	$21.36
	D & D MOTORS, INC.	07/26/2011	$25.00
	OILMENS EQUIPMENT CORP	07/27/2011	$456.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	AIRGAS NAT WELDERS #881	07/27/2011	$6.50
	WW GRAINGER	07/26/2011	$35.30
	H BARBER & SONS INC	07/26/2011	$227.66
	MASTERTONE AUTOMOTIVE & E	07/26/2011	$745.84
	PRO CHEM INC	07/28/2011	$275.78
	PINNACLE TRAILER SALES	07/28/2011	$1,113.86
	ARROW STEEL PRODUCTS INC	07/27/2011	$211.61
	WELDORS SUPPLY HOUSE INC	07/27/2011	$213.59
	ALLEN ORTON-SPARTAN	07/28/2011	$59.07
			$13,592.85
HOWARD H HARDEN	FASTENAL COMPANY01	06/30/2011	$157.41
	PRO CHEM INC	06/30/2011	$382.34
	EMED CO INC	07/06/2011	$114.87
	LABSAFE 1017570018	07/07/2011	$224.72
	PRO CHEM INC	07/07/2011	$427.39
	NAPA AUTO PARTS OF	07/06/2011	$57.77
	LONG TRAILER & BODY SERVI	07/07/2011	$324.00
	LEE TRANSPORT	07/07/2011	$1,118.64
	LABSAFE 1017570017	07/07/2011	$380.01
	MSC	07/08/2011	$594.82
	CYCLESORB	07/07/2011	$286.20
	LAWSON PRODUCTS	07/08/2011	$842.66
	NAPA AUTO PARTS OF	07/08/2011	$89.63
	GREENVILLE INDUSTRIAL	07/07/2011	$490.00
	SPECIALTY STEELS INC 2	07/10/2011	$546.98
	PALMETTO SPECIALITY	07/07/2011	$575.88
	AIRGAS NAT WELDERS #8	07/12/2011	$72.08
	ADVANCE AUTO PARTS #5500	07/11/2011	$100.57
	ROBBINS TIRE SERVI	07/12/2011	$617.63
	ROBBINS TIRE SERVI	07/12/2011	$117.66
	ROBBINS TIRE SERVI	07/12/2011	$34.73
	NOR NORTHERN TOOL	07/12/2011	$653.32
	ROBBINS TIRE SERVI	07/12/2011	$311.46
	NAPA AUTO PARTS OF	07/12/2011	$12.53
	AIRGAS NAT WELDERS #23	07/13/2011	$57.24
	AIRGAS NAT WELDERS #23	07/13/2011	$24.90
	NAPA AUTO PARTS OF	07/12/2011	$47.66
	NAPA AUTO PARTS OF	07/12/2011	$8.54
	NAPA AUTO PARTS OF	07/12/2011	$94.80
	MSC	07/15/2011	$176.74
	NAPA AUTO PARTS OF	07/13/2011	$267.77
	NAPA AUTO PARTS OF	07/13/2011	$8.54
	AMERICAN INDUSTRIES / BN	07/15/2011	$725.04
	SPECIALTY STEELS INC 2	07/18/2011	$477.00
	MCI SUPPLY-EASLY INC	07/18/2011	$72.23
	BENSON FORD MERCURY INC	07/18/2011	$204.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	THERMO KING CENTRAL CAROL	07/18/2011	$1,984.79
	ADVANCE AUTO PARTS #5500	07/19/2011	$104.81
	WW GRAINGER	07/19/2011	$371.88
	CAROLINA INTL TRUCKS	07/20/2011	$41.29
	CLINE HOSE & HYDRAULICS	07/20/2011	$205.10
	FASTENAL COMPANY01	07/20/2011	$2,262.41
	CLINE HOSE & HYDRAULICS	07/21/2011	$119.62
	FORESTRY SUPPLIERS	07/21/2011	$1,461.96
	NOR NORTHERN TOOL	07/22/2011	$623.25
	PREVENTATIVE MAINTENANCE	07/22/2011	$273.16
	ASC VOLVO PIEDMONT	07/25/2011	$174.29
	LANDSCAPER'S SUPPLY	07/28/2011	$772.91
			$19,093.87
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	06/30/2011	$25.01
	DENMARK WHOLESALE	07/11/2011	$20.81
			$45.82
J L BANNISTER	SIMPSON MANNING HDWE I	07/07/2011	$10.79
	SIMPSON MANNING HDWE I	07/07/2011	$10.79
			$21.58
J M JONES	HARRISON'S WORKWEAR	07/14/2011	$100.00
	BLUE EAGLE EQUIPMENT	07/26/2011	$2,027.25
	LAURENS DMV 30	07/27/2011	$2.00
			$2,129.25
JACKIE DORN	FORRESTS TIRE SERVICE	06/29/2011	$10.00
	THE HARDWARE STORE	07/06/2011	$20.23
	GENERAL SUPPLY CO	07/06/2011	$20.48
	GENERAL SUPPLY CO	07/06/2011	$16.08
	ERGLE AUTO PARTS, INC	07/08/2011	$6.84
	GENERAL SUPPLY CO	07/08/2011	$2.89
	GENERAL SUPPLY CO	07/08/2011	$27.19
	THE HARDWARE STORE	07/11/2011	$3.30
	PRICES METAL SHOP AND IND	07/11/2011	$12.00
	GENERAL SUPPLY CO	07/11/2011	$9.29
	GENERAL SUPPLY CO	07/12/2011	$13.09
	GENERAL SUPPLY CO	07/13/2011	$11.31
	LEE TRANSPORT	07/15/2011	$1,480.54
	GENERAL SUPPLY CO	07/18/2011	$175.36
	GENERAL SUPPLY CO	07/18/2011	$0.22
	CROMLEY'S INC	07/20/2011	$78.06
	CUMMINS ATLANTIC #2	07/21/2011	$391.59
	ADVANCE AUTO PARTS #8822	07/22/2011	$81.78
	GENERAL SUPPLY CO	07/22/2011	$48.14
	CROMLEY'S INC	07/23/2011	$108.65
	FORRESTS TIRE SERVICE	07/22/2011	$314.63
	GENERAL SUPPLY CO	07/22/2011	$1.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	RIDGE AUTO ELECTRIC SERVI	07/21/2011	$101.65
	GENERAL SUPPLY CO	07/22/2011	$47.34
	THE HOLLOWAY CO INC	07/22/2011	$76.07
	GENERAL SUPPLY CO	07/21/2011	$112.83
	CROMLEY'S INC	07/23/2011	$74.85
	GENERAL SUPPLY CO	07/25/2011	$5.52
	CROMLEY'S INC	07/28/2011	$39.00
	ADVANCE AUTO PARTS #8822	07/27/2011	$53.49
			$3,343.98
JACKIE E GRAHAM	USPS 45460005529806304	06/30/2011	$110.00
	Staples Contra00710004	06/29/2011	$106.41
	KINGSTREE POWER EQUIPM	06/29/2011	$90.00
	Staples Contra00710004	06/29/2011	$45.65
	WSA ENTERPRISES, INC	07/01/2011	$1,820.00
	JET-VAC SEWER EQUIPMENT	07/07/2011	$397.93
	WILLIAMSBURG FEED & TA	07/06/2011	$193.63
	WATFORD INDUSTRY INC	07/07/2011	$210.80
	Staples Contra00710004	07/07/2011	$109.77
	BARCO PRODUCTS	07/11/2011	$199.50
	BI-LO 441	07/12/2011	$61.25
	FREDS 00021055	07/11/2011	$27.61
	US DITCHER, INC	07/13/2011	$1,265.78
	BI-LO 441	07/13/2011	$53.59
	Staples Contra00710004	07/13/2011	$305.60
	LOWES #01075	07/14/2011	$172.71
	BI-LO 441	07/14/2011	$45.93
	ARROW EQUIPMENT 2	07/15/2011	$1,514.52
	ATCO MANUFACTURING COMPAN	07/14/2011	$242.67
	WM SUPERCENTER	07/15/2011	$91.41
	BI-LO 441	07/15/2011	$30.62
	Staples Contra00710004	07/14/2011	$19.59
	BI-LO 441	07/18/2011	$53.59
	KINGSTREE TRUE VALUE HDW	07/18/2011	$38.46
	WILLIAMSBURG FEED & TA	07/18/2011	$100.00
	BI-LO 441	07/19/2011	$42.49
	BI-LO 441	07/20/2011	$48.24
	BI-LO 441	07/21/2011	$53.59
	Staples Contra00710004	07/20/2011	$73.16
	Staples Contra00710004	07/20/2011	$369.30
	LITTLECOLLC	07/22/2011	$617.79
	AGRI SOUTH INC	07/22/2011	$896.81
	BI-LO 441	07/22/2011	$45.93
	WORKINGPERSONSSTORE COM	07/22/2011	$84.59
	BI-LO 441	07/25/2011	$53.59
	BI-LO 441	07/26/2011	$46.70
	CARQUEST AUTO PARTS CO	07/26/2011	$24.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	BI-LO 441	07/27/2011	$49.76
			$9,713.38
JACKIE R DORN	QUALITY SAW WORKS	07/01/2011	$1,340.00
	PALMETTO SPECIALITY	07/08/2011	$588.69
	WW GRAINGER	07/08/2011	$678.03
	GENERAL SUPPLY CO	07/14/2011	$3.73
	WW GRAINGER	07/20/2011	$9.78
	GENERAL SUPPLY CO	07/20/2011	$24.44
	WW GRAINGER	07/22/2011	$678.03
	GENERAL SUPPLY CO	07/27/2011	$56.68
			$3,379.38
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	07/01/2011	$463.37
	STAPLS7075179071000001	07/01/2011	$17.32
			$480.69
JACQUELINE W. BUCKNER	SUNBELT RENTALS #009	07/25/2011	$184.45
	MY OFFICE PRODUCTS	07/25/2011	$554.85
	SUNBELT RENTALS #009	07/27/2011	$86.80
			$826.10
JAKE R HODGE JR	HYMAN PAPER & CHEMICAL	06/30/2011	$114.27
	NAPA AUTO PARTS	06/29/2011	$4.15
	THOMPSON INDUSTRIAL SUPPL	06/29/2011	$150.81
	JARED'S HARDWARE	07/05/2011	$4.75
	BISHOPVILLE PARTS INC	07/05/2011	$45.54
	TOWN AND COUNTRY TIRE	07/07/2011	$345.36
	SYX GLOBALINDUSTRIALEQ	07/07/2011	$92.63
	NAPA AUTO PARTS	07/06/2011	$51.33
	SYX GLOBALINDUSTRIALEQ	07/08/2011	$743.20
	BTS #12	07/07/2011	$185.34
	NAPA AUTO PARTS	07/07/2011	$9.17
	JARED'S HARDWARE	07/12/2011	$26.51
	SAFETY KLEEN SYSTEMS INC	07/12/2011	$38.88
	JARED'S HARDWARE	07/13/2011	$7.14
	NAPA AUTO PARTS	07/12/2011	$50.98
	NAPA AUTO PARTS	07/13/2011	$29.00
	HALL MANUFACTURING, LL	07/12/2011	$440.53
	NAPA AUTO PARTS	07/13/2011	$7.65
	NAPA AUTO PARTS	07/13/2011	$109.76
	NAPA AUTO PARTS	07/14/2011	$9.28
	JARED'S HARDWARE	07/18/2011	$9.54
	TOWN AND COUNTRY TIRE	07/19/2011	$248.08
	MCLAUGHLIN MOTORS INC	07/18/2011	$59.67
	NAPA AUTO PARTS	07/18/2011	$43.74
	NAPA AUTO PARTS	07/19/2011	$43.74
	TRIPLE S GARAGE	07/20/2011	$2,029.20
	NAPA AUTO PARTS	07/19/2011	$50.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	AIRGAS NAT WELDERS #7	07/22/2011	$3.24
	ALTMAN TRACTOR & EQUIPME	07/21/2011	$1,486.38
	NAPA AUTO PARTS	07/25/2011	$7.38
	BTS #12	07/26/2011	$528.40
	JARED'S HARDWARE	07/27/2011	$86.45
	NAPA AUTO PARTS	07/26/2011	$6.47
	NAPA AUTO PARTS	07/27/2011	$9.71
	NAPA AUTO PARTS	07/27/2011	$10.78
	BTS #12	07/27/2011	$347.44
			$7,437.48
JAMES A. GODBOLD	NAPA AUTO PARTS	07/05/2011	$4.07
	NAPA AUTO PARTS	07/06/2011	$22.25
	INLAND HYDRAULICS	07/05/2011	$646.00
	AGRI SOUTH INC	07/05/2011	$17.81
	NAPA AUTO PARTS	07/06/2011	$10.02
	PROFESSIONAL HYDRAULICS	07/07/2011	$71.50
	MULLINS TRUCK & TRACTOR C	07/06/2011	$85.17
	AGRI SOUTH INC	07/07/2011	$47.30
	NAPA AUTO PARTS	07/11/2011	$0.94
	NAPA AUTO PARTS	07/11/2011	$161.56
	NAPA AUTO PARTS	07/11/2011	$11.65
	NAPA AUTO PARTS	07/12/2011	$13.04
	LARRYS AUTO PARTS &	07/11/2011	$20.03
	NAPA AUTO PARTS	07/26/2011	$4.99
	NAPA AUTO PARTS	07/26/2011	$20.85
	NAPA AUTO PARTS	07/26/2011	$8.01
	NAPA AUTO PARTS	07/28/2011	$101.85
	NAPA AUTO PARTS	07/28/2011	$3.69
			$1,250.73
JAMES A. LOVE	B & B TIRE & WHEEL	07/05/2011	$37.50
	CARDINAL RUBBER & SEAL IN	07/11/2011	$21.25
	CARDINAL RUBBER & SEAL IN	07/11/2011	$92.93
	HUNTER PIPE AND SUPPLY IN	07/18/2011	$105.02
	SNIDER TIRE #103	07/18/2011	$168.20
			$424.90
JAMES A. MAYES	STAPLS3140678352000	06/30/2011	$431.28
	WM SUPERCENTER	07/07/2011	$66.17
			$497.45
JAMES BROWN JR.	1140 PERRY MANN	06/30/2011	$252.54
	LOWES #00499	07/06/2011	$33.66
	TRAYCO OF SC INC	07/05/2011	$330.63
	LOWES #00499	07/11/2011	$12.97
	HILTI INC	07/16/2011	$847.46
	MSC	07/21/2011	$545.79
	STAPLES 00103911	07/21/2011	$160.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	WM SUPERCENTER	07/25/2011	$8.52
	STAPLES 00103911	07/25/2011	$21.38
			$2,213.44
JAMES C HODGE	TURBEVILLE HARDWARE	07/13/2011	$104.40
	SIMPSON MANNING HDWE I	07/19/2011	$9.28
	KORMAN SIGNS INC	07/19/2011	$1,060.95
			$1,174.63
JAMES D HOWARD	FASTENAL COMPANY01	07/14/2011	$387.54
	FASTENAL COMPANY01	07/14/2011	$54.27
	LOW COUNTRY CONCRETE	07/19/2011	$345.08
	CHARLESTON RUBBER AND	07/19/2011	$518.14
	FASTENAL COMPANY01	07/26/2011	$65.34
			$1,370.37
JAMES E. WELLS	JACKS NAME BRAND SHOES	07/12/2011	$100.00
	ANDREWS SMALL ENGINES	07/12/2011	$357.24
	LOWES #00626	07/13/2011	$97.85
	SIMPSON ACE HDWE	07/27/2011	$12.83
			$567.92
JAMES EVANS	POWER EQUIPMENT-KN	06/30/2011	$714.87
	ARROW EQUIPMENT 2	07/06/2011	$200.46
	ALCAM	07/06/2011	$325.86
	CLASSIC FORD OF COLUMBIA	07/07/2011	$451.17
	SANTEE AUTO PARTS	07/07/2011	$106.81
	ALLEN AND WEBB, INC.	07/07/2011	$377.92
	ALLEN AND WEBB, INC.	07/07/2011	$328.60
	DILLON SUPPLY CO.	07/07/2011	$102.01
	AUTO PARTS INC	07/11/2011	$94.14
	SPARROW AND KENNEDY TR	07/13/2011	$628.74
	SCHAEFFER MFG C	07/12/2011	$432.86
	ALCAM	07/13/2011	$325.86
	AUTO PARTS INC	07/14/2011	$128.29
	DORCHESTER TRACTOR COMPAN	07/14/2011	$487.36
	SANTEE AUTO PARTS	07/19/2011	$39.59
	SANTEE AUTO PARTS	07/19/2011	$426.93
	SANTEE AUTO PARTS	07/19/2011	$19.13
	LAWSON PRODUCTS	07/19/2011	$283.97
	CAROLINA RIM & WHEEL CO	07/20/2011	$20.28
	WESTBURY'S HARDWARE ST	07/22/2011	$35.28
	AL BILTON FORD	07/22/2011	$226.09
	AL BILTON FORD	07/25/2011	$149.36
	DOVER HYDRAULICS	07/26/2011	$2,498.64
	CLASSIC FORD OF COLUMBIA	07/28/2011	$1,419.81
			$9,824.03
JAMES G EDENS	GOODMAN TIRES	07/01/2011	$52.95
	S AND D AUTO PARTS II	07/01/2011	$118.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	GOODMAN TIRES	07/01/2011	$95.95
	GOODMAN TIRES	07/01/2011	$60.00
	NANCE TRACTOR & IMPLEMENT	07/01/2011	$1,192.91
	MEGGS FORD INC	07/01/2011	$290.36
	S AND D AUTO PARTS II	07/01/2011	$225.98
	PROFESSIONAL HYDRAULICS	07/05/2011	$504.15
	CAROLINA INTL TRUCKS	07/05/2011	$257.96
	ASC VOLVO COLUMBIA	07/05/2011	$547.34
	PROFESSIONAL HYDRAULICS	07/06/2011	$201.86
	GOODMAN TIRES	07/05/2011	$90.00
	LAWSON PRODUCTS	07/06/2011	$563.37
	GOODMAN TIRES	07/05/2011	$132.95
	S AND D AUTO PARTS II	07/05/2011	$118.44
	ADVANCE AUTO PARTS #5200	07/06/2011	$162.49
	ADVANCE AUTO PARTS #5200	07/06/2011	$162.49
	BESTONE TIRE #406	07/07/2011	$422.81
	GOODMAN TIRES	07/08/2011	$45.95
	GOODMAN TIRES	07/08/2011	$30.00
	S AND D AUTO PARTS II	07/08/2011	$36.64
	PROFESSIONAL HYDRAULICS	07/08/2011	$540.73
	GRANTS EXPRESS II	07/07/2011	$878.36
	GOODMAN TIRES	07/08/2011	$60.95
	MIKE REICHENBACH FORD LI	07/08/2011	$15.75
	ALTMAN TRACTOR & EQUIPME	07/08/2011	$111.36
	BENNETTSVILLE AUTO PARTS	07/11/2011	$19.92
	GOODMAN TIRES	07/11/2011	$210.00
	GRANTS EXPRESS II	07/11/2011	$230.29
	SAN GLO GLASS INC	07/08/2011	$205.98
	SAFETY KLEEN SYSTEMS INC	07/13/2011	$243.72
	DSI METALS	07/13/2011	$52.78
	CAUSEY HOME CENTER FLO	07/13/2011	$14.02
	MIKE REICHENBACH FORD LI	07/13/2011	$232.44
	PROFESSIONAL HYDRAULICS	07/15/2011	$661.07
	S AND D AUTO PARTS II	07/14/2011	$15.84
	HUBBARDS HARDWARE	07/14/2011	$60.07
	S AND D AUTO PARTS II	07/14/2011	$32.09
	ALTMAN TRACTOR & EQUIPME	07/15/2011	$86.90
	ALTMAN TRACTOR & EQUIPME	07/15/2011	$176.70
	S AND D AUTO PARTS II	07/14/2011	$118.19
	ZEP SALES AND SERVICE	07/15/2011	$219.92
	ALTMAN TRACTOR & EQUIPME	07/15/2011	$339.65
	W. W. WILLIAMS	07/18/2011	$200.00
	USPS 45058005129805728	07/19/2011	$84.00
	DOUGHERTY EQUIPMENT CO	07/15/2011	$421.29
	S AND D AUTO PARTS II	07/18/2011	$167.16
	KING CADILLAC OLDS GMC TR	07/18/2011	$34.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	07/20/2011	$101.84
	ALTMAN TRACTOR & EQUIPME	07/19/2011	$136.25
	S AND D AUTO PARTS II	07/20/2011	$41.31
	ALTMAN TRACTOR & EQUIPME	07/20/2011	$133.11
	S AND D AUTO PARTS II	07/20/2011	$10.69
	FORMS AND SUPPLY - AOPD	07/21/2011	$138.27
	CAROLINA INTL TRUCKS	07/22/2011	$43.15
	BENNETTSVILLE AUTO PARTS	07/19/2011	$96.97
	PROFESSIONAL HYDRAULICS	07/22/2011	$47.31
	S AND D AUTO PARTS II	07/26/2011	$8.66
	HUBBARDS HARDWARE	07/26/2011	$4.24
	S AND D AUTO PARTS II	07/27/2011	$11.18
	HUBBARDS HARDWARE	07/27/2011	$12.83
			$11,532.03
JAMES M SHARPE	GREENWOOD SAW COMPANY	07/27/2011	$40.02
			$40.02
JAMES N JONES	PARTMASTER	06/30/2011	$547.51
	WALKER BROTHERS INC	07/11/2011	$2,366.00
	QUARLES SUPPLY CO INC	07/14/2011	$80.24
	LOWES #00518	07/20/2011	$31.04
	WW GRAINGER	07/26/2011	$516.16
			$3,540.95
JAMES P HINSON	FASTENAL COMPANY01	07/07/2011	$57.76
	HAYES INSTRUMENT CO. INC.	07/22/2011	$16.25
			$74.01
JAMES R. HERRON	BILLYS LAWN FARM AND GARD	07/13/2011	$61.26
			$61.26
JAMES T HENDRICKS	BROCK'S	07/19/2011	$200.00
			$200.00
JAMES W MATTHEWS	2446 CED	07/05/2011	$322.41
	ANIXTER INC	06/22/2011	$1,523.31
	LOWES #01075	07/13/2011	$670.72
	NATIONAL HARDWARE	07/12/2011	$11.30
	WM SUPERCENTER	07/20/2011	$44.67
	LOWES #01075	07/25/2011	$146.35
	OFFICE DEPOT #336	07/25/2011	$171.14
	J&M SUPPLY CO	07/25/2011	$157.90
	LOWES #01004	07/27/2011	$260.58
			$3,308.38
JAMES W. KENDALL JR	STAPLS3140682730000	07/01/2011	$1,016.49
			$1,016.49
JAMES W. RAMEY	GRAYBAR ELECTRIC	07/21/2011	$588.52
	FEDEX 862718051642	07/23/2011	$602.06
	CES-SC-0025	07/20/2011	$657.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,848.47
JAMES WILLIAMS	STAR REDI-MIX ORANGEBURG	07/26/2011	$1,776.20
			$1,776.20
JAMI E BROWN	HARTSVILLE ARMY NAVY	07/12/2011	$100.00
			$100.00
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPLY	07/15/2011	$13.41
	WINNSBORO BUILDERS SUPPLY	07/20/2011	$60.93
	WM SUPERCENTER	07/26/2011	$96.04
			$170.38
JANENE C. MEDLIN	USPS 45064000129800026	06/30/2011	$5.10
	FORMS AND SUPPLY - AOPD	07/06/2011	$68.36
	USPS 45064000129800026	07/12/2011	$1.68
	USPS 45064000129800026	07/19/2011	$8.75
	USPS 45064000129800026	07/28/2011	$1.88
			$85.77
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	07/05/2011	$34.50
	FORMS AND SUPPLY - AOPD	07/13/2011	$100.19
	FORMS AND SUPPLY - AOPD	07/22/2011	$22.34
			$157.03
JARED A FRALIX	HUMBOLDT MANUFACTURING	07/22/2011	$330.25
	OFFICEMAX CT IN#416254	07/26/2011	$101.87
			$432.12
JASON A CHILDERS	FORMS AND SUPPLY - AOPD	07/01/2011	$15.01
	Harrisons Workwear	07/07/2011	$100.00
	Harrisons Workwear	07/07/2011	$100.00
	Harrisons Workwear	07/07/2011	$100.00
	WM SUPERCENTER	07/07/2011	$37.61
	Harrisons Workwear	07/07/2011	$100.00
	Harrisons Workwear	07/07/2011	$100.00
	OWENS LAWN AND GARDEN	07/07/2011	$54.27
	PARADISE HOME CENT	07/12/2011	$34.97
	PARADISE HOME CENT	07/13/2011	$94.62
	JORDANS ACE HDWE	07/19/2011	$63.59
	WM SUPERCENTER	07/20/2011	$66.59
	BLUE EAGLE EQUIPMENT	07/21/2011	$347.66
	JORDANS ACE HDWE	07/21/2011	$4.02
	LOWES #01986	07/21/2011	$24.59
	LOWES #02358	07/25/2011	$97.05
	WORKBOOT PLUS	07/25/2011	$79.92
	WM SUPERCENTER	07/26/2011	$66.59
			$1,486.49
JASON D THOMPSON	WW GRAINGER	06/29/2011	$25.75
	AGRI SOUTH INC	06/30/2011	$150.31
	SEABER & AIKEN INC	06/30/2011	$1,512.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	USPS 45294105029809522	07/07/2011	$2.05
			$1,690.45
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	07/11/2011	$106.10
	NAPA AUTO PARTS-UNION	07/11/2011	$14.09
	NAPA AUTO PARTS-UNION	07/12/2011	$4.23
	JORDANS ACE HDWE	07/13/2011	$3.20
	CAMPBELL-BROWN INC	07/12/2011	$59.77
	NAPA AUTO PARTS-UNION	07/12/2011	$28.91
	NAPA AUTO PARTS-UNION	07/13/2011	$3.15
	NAPA AUTO PARTS-UNION	07/13/2011	$8.13
	MR ALTERNATOR	07/14/2011	$116.60
	NAPA AUTO PARTS-UNION	07/13/2011	$22.58
	NAPA AUTO PARTS-UNION	07/13/2011	$39.33
	NAPA AUTO PARTS-UNION	07/14/2011	$54.62
	NAPA AUTO PARTS-UNION	07/14/2011	$142.47
	VIC BAILEY FORD LINCOL	07/18/2011	$412.00
	VIC BAILEY FORD LINCOL	07/18/2011	$45.68
	EXPRESS HYDRAULICS	07/19/2011	$405.85
	NAPA AUTO PARTS-UNION	07/18/2011	$21.18
	FLINT EQUIP CO W COLUMB	07/19/2011	$30.55
	NAPA AUTO PARTS-UNION	07/18/2011	$95.81
	EXPRESS HYDRAULICS	07/26/2011	$160.53
	EXPRESS HYDRAULICS	07/26/2011	$41.85
	NAPA AUTO PARTS-UNION	07/25/2011	$11.02
	NAPA AUTO PARTS-UNION	07/25/2011	$3.92
	NAPA AUTO PARTS-UNION	07/25/2011	$7.42
	NAPA AUTO PARTS-UNION	07/25/2011	$8.05
	DOUGHERTY EQUIPMENT CO	07/26/2011	$632.50
	EXPRESS HYDRAULICS	07/26/2011	$22.28
			$2,501.82
JEANIE W JENKINS	DOLLAR-GENERAL #3800	07/01/2011	$3.21
	CVS PHARMACY #3869 Q03	07/14/2011	$64.18
	THE HARDWARE STORE	07/26/2011	$14.00
			$81.39
JEFFREY B JORDAN	TRACTOR-SUPPLY-CO #0485	06/30/2011	$320.99
	OFFICE DEPOT #2196	06/30/2011	$331.67
	THE HARDWARE STORE	07/06/2011	$124.55
	HEDGEPATH'S OUTDOOR POWER	07/26/2011	$383.61
			$1,160.82
JEFFREY E. JACKSON	ALLENDALE HARDWARE	07/05/2011	$179.87
	KORMAN SIGNS INC	07/07/2011	$1,929.00
	TYLER BROTHERS	07/08/2011	$900.00
	ALLENDALE HARDWARE	07/11/2011	$44.91
	FAIRFAX HARDWARE	07/11/2011	$12.52
	HUBER SUPPLY CO	07/11/2011	$29.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PALMETTO SPECIALITY	07/26/2011	$1,485.41
			$4,581.36
JEFFREY S MORRELL	STAPLES 00103911	06/29/2011	$158.33
	WM SUPERCENTER	07/20/2011	$21.23
	STAPLES 00103911	07/20/2011	$288.85
			$468.41
JENE C DUNBAR	DILLON SUPPLY CO.	07/01/2011	$27.28
	PARTSTREE COM	07/01/2011	$116.80
	BLANCHARD EQUIPMENT ORANG	07/05/2011	$150.65
	ALAMO SALES CORP	07/06/2011	$170.18
	WILLIAMS AUTO ELECTRIC	07/06/2011	$260.23
	NAPA AUTO PARTS	07/05/2011	$14.56
	NAPA AUTO PARTS	07/05/2011	$56.07
	WILLIAMS AUTO ELECTRIC	07/06/2011	$199.34
	FASTENAL COMPANY01	07/06/2011	$61.99
	NAPA AUTO PARTS	07/05/2011	$13.90
	BLANCHARD EQUIPMENT ORANG	07/07/2011	$1,262.83
	NAPA AUTO PARTS	07/06/2011	$69.97
	NAPA AUTO PARTS	07/06/2011	$306.61
	STROBEL TIRE -OB	07/08/2011	$80.00
	PIONEER FARM EQUIP INC	07/06/2011	$200.78
	FASTENAL COMPANY01	07/08/2011	$50.18
	STROBEL TIRE -OB	07/08/2011	$396.71
	STROBEL TIRE -OB	07/08/2011	$20.00
	AUTO GLASS WORKS	07/07/2011	$26.75
	AUTO GLASS WORKS	07/07/2011	$37.78
	DOUGHERTY EQUIPMENT CO	07/08/2011	$2,166.13
	PELCO PRODUCTS, INC.	07/11/2011	$216.36
	NAPA AUTO PARTS	07/11/2011	$17.95
	NAPA AUTO PARTS	07/11/2011	$28.34
	NAPA AUTO PARTS	07/13/2011	$57.28
	STROBEL TIRE -OB	07/13/2011	$15.00
	NAPA AUTO PARTS	07/13/2011	$161.35
	WILLIAMS AUTO ELECTRIC	07/13/2011	$340.69
	DILLON SUPPLY CO.	07/11/2011	$172.83
	LABSAFE 1017605224	07/14/2011	$89.25
	NAPA AUTO PARTS	07/14/2011	$10.34
	LAWSON PRODUCTS	07/14/2011	$185.76
	NAPA AUTO PARTS	07/14/2011	$16.91
	JUMPERS AUTO PARTS INC	07/14/2011	$6.38
	AUTO GLASS WORKS	07/14/2011	$215.39
	DILLON SUPPLY CO.	07/13/2011	$134.61
	KIMBALL MIDWEST	07/14/2011	$10.98
	JUMPERS AUTO PARTS INC	07/14/2011	$9.95
	STAFFORD WEST COLUMBIA	07/15/2011	$281.83
	BEARING DISTRIBUTORS INC	07/15/2011	$16.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	07/15/2011	$113.40
	JUMPERS AUTO PARTS INC	07/14/2011	$12.20
	LEE TRANSPORT	07/15/2011	$134.82
	PALMETTO OUTDOOR EQUIP	07/15/2011	$463.83
	BALLARD PARTS SERVICE CO	07/18/2011	$56.89
	KIMBALL MIDWEST	07/15/2011	$532.74
	WILLIAMS AUTO ELECTRIC	07/18/2011	$138.24
	NAPA AUTO PARTS	07/18/2011	$3.57
	NAPA AUTO PARTS	07/18/2011	$180.77
	JUMPERS AUTO PARTS INC	07/18/2011	$55.02
	SOUTHERN WELDERS SUPPLY	07/15/2011	$142.20
	JUMPERS AUTO PARTS INC	07/18/2011	$27.27
	DOUGHERTY EQUIPMENT CO	07/18/2011	$61.41
	LITTLECOLLC	07/20/2011	$54.16
	CHEMSEARCH	07/21/2011	$389.75
	SAFETY KLEEN SYSTEMS INC	07/21/2011	$566.25
	BLANCHARD EQUIPMENT ORANG	07/21/2011	$1,342.29
	FASTENAL COMPANY01	07/20/2011	$129.08
	COLUMBIA TRUCK CENTER	07/20/2011	$25.92
	JUMPERS AUTO PARTS INC	07/22/2011	$101.84
	HALL MANUFACTURING, LL	07/22/2011	$526.67
	CLASSIC FORD OF COLUMBIA	07/22/2011	$39.27
	PALMETTO OFFICE SUPPLY	07/22/2011	$529.65
	PALMETTO INDUSTRIAL COMPO	07/21/2011	$353.65
	KIMBALL MIDWEST	07/25/2011	$482.71
	BALLARD PARTS SERVICE CO	07/27/2011	$49.03
	BALLARD PARTS SERVICE CO	07/27/2011	$380.62
	CAMPBELL BROWN IN01 OF 01	07/27/2011	$549.66
	BALLARD PARTS SERVICE CO	07/28/2011	$152.19
	WILLIAMS AUTO ELECTRIC	07/28/2011	$449.95
	LITTLECOLLC	07/28/2011	$1,137.54
	NAPA AUTO PARTS	07/27/2011	$31.57
	NAPA AUTO PARTS	07/27/2011	$328.49
			$17,219.18
JENNIFER A PRATT	STAPLS0102552853000003	07/02/2011	$10.48
	STAPLS0102552853000001	07/01/2011	$66.62
	GILSON COMPANY, INC.	07/11/2011	$132.07
	USPS 45804016708233603	07/13/2011	$5.59
			$214.76
JENNIFER D BRITT	ALCAM	07/11/2011	$182.67
	CARTERS AUTO PARTS	07/18/2011	$78.74
	MACS TRUE VALUE	07/19/2011	$11.76
			$273.17
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	07/08/2011	$45.51
	CARTERS AUTO PARTS	07/08/2011	$88.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	CARTERS AUTO PARTS	07/07/2011	$218.63
	JIFFY LUBE #1149	07/11/2011	$32.15
	CARTERS AUTO PARTS	07/12/2011	$36.18
	JIFFY LUBE #1149	07/18/2011	$21.43
	CARTERS AUTO PARTS	07/18/2011	$188.62
	AUTO PARTS OF ST GEORG	07/18/2011	$40.30
	CORBETTS RADIATOR SHOP	07/20/2011	$95.00
	CARTERS AUTO PARTS	07/21/2011	$72.77
	HILL TIRE CENTER	07/22/2011	$253.14
	MEINEKE CAR CA40119851	07/21/2011	$26.35
	AUTO PARTS OF ST GEORG	07/21/2011	$14.22
	DORCHESTER TRACTOR COMPAN	07/22/2011	$834.92
	CAROLINA CRAWLER & EQUIP	07/27/2011	$2,439.55
	CARTERS AUTO PARTS	07/26/2011	$70.76
	AUTO PARTS OF ST GEORG	07/26/2011	$26.29
	AUTO PARTS OF ST GEORG	07/27/2011	$104.25
	CARTERS AUTO PARTS	07/27/2011	$33.98
			$4,643.02
JENNIFER S WHITTEN	NOR NORTHERN TOOL	06/30/2011	$141.64
	AMERICAN INDUSTRIES / BN	06/30/2011	$200.37
	VELVETEX	06/30/2011	$775.75
	NAPA STORE 1015006	06/30/2011	$512.19
	LOWES #01064	07/05/2011	$2.97
	HARBOR FREIGHT TOOLS 103	07/07/2011	$16.33
	LOWES #01064	07/08/2011	$20.77
	KIMBALL MIDWEST	07/11/2011	$2,295.79
	LOWES #01064	07/12/2011	$3.55
	LOWES #01064	07/12/2011	$49.08
	LOWES #01064	07/13/2011	$64.35
	MAINTENANCE PRODUCTS, INC	07/14/2011	$118.11
	SHUMAN OWENS SUPPLY CO	07/14/2011	$88.38
	BARNES GROUP	07/19/2011	$130.13
	FLEETPRIDE 310	07/19/2011	$10.33
	RICHLAND INDUSTRIAL	07/20/2011	$19.84
	SHUMAN OWENS SUPPLY CO	07/21/2011	$16.00
	DOLLAR GENERAL #12686	07/21/2011	$4.28
	SHUMAN OWENS SUPPLY CO	07/25/2011	$14.09
	SHUMAN OWENS SUPPLY CO	07/26/2011	$27.65
	SHUMAN OWENS SUPPLY CO	07/26/2011	$5.15
	DYNA	07/28/2011	$714.32
			$5,231.07
JEREMIAH W BRADLEY	FORMS AND SUPPLY - AOPD	07/12/2011	$63.70
			$63.70
JEROME E SINCLAIR	LOWES #00416	06/30/2011	$249.34
	CAROLINA ELECTRICAL	06/30/2011	$358.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	LOWES #00416	07/07/2011	$55.70
	CAROLINA ELECTRICAL	07/07/2011	$98.65
	LOWES #00416	07/13/2011	$310.19
	C C DICKSON CO 1020	07/18/2011	$28.09
	C C DICKSON CO 1020	07/19/2011	$33.96
	NOR NORTHERN TOOL	07/23/2011	$839.44
	LOWES #02358	07/25/2011	$133.92
	CITY TRUE VALUE HARDWARE	07/28/2011	$7.54
			$2,115.11
JERRY HUBBARD	SEABER & AIKEN INC	07/07/2011	$116.42
	BLANCHARD MACHINERY	07/11/2011	$215.81
	SEABER & AIKEN INC	07/14/2011	$1,430.22
	SEABER & AIKEN INC	07/18/2011	$223.63
	SEABER & AIKEN INC	07/19/2011	$82.82
	SEABER & AIKEN INC	07/21/2011	$82.39
	SEABER & AIKEN INC	07/25/2011	$191.42
			$2,342.71
JESSICA CRANE	FORMS AND SUPPLY - AOPD	07/05/2011	$158.47
			$158.47
JIM BRELAND	HANDI-CLEAN PRODUCTS	07/25/2011	$141.40
	PENDER BROTHERS, INC.	07/27/2011	$12.26
			$153.66
JIM CHRISTOPHER	HOME BUILDERS SUPPLY C	07/06/2011	$440.89
	HOME BUILDERS SUPPLY C	07/20/2011	$25.95
	HOME BUILDERS SUPPLY C	07/20/2011	$97.16
			$564.00
JIMMY L MILES	LOWES #00626	07/06/2011	$459.08
	BURGESS BROGDON	07/06/2011	$509.76
	ANDREWS SMALL ENGINES	07/12/2011	$158.19
	B AND R LUMBER	07/14/2011	$36.26
	B AND R LUMBER	07/25/2011	$212.84
			$1,376.13
JO A SHARPE	BUMPER TO BUMPER - SUM	06/29/2011	$23.75
	BUMPER TO BUMPER - SUM	07/01/2011	$18.13
	HOSE AND EQUIPMENT INC	07/05/2011	$37.55
	BUMPER TO BUMPER - SUM	07/05/2011	$8.63
	BUMPER TO BUMPER - SUM	07/05/2011	$20.66
	BUMPER TO BUMPER - SUM	07/05/2011	$11.59
	BUMPER TO BUMPER - SUM	07/05/2011	$11.73
	BUMPER TO BUMPER - SUM	07/06/2011	$39.95
	TRUCK SUPPLY COMPANY O	07/06/2011	$6.77
	TRUCK SUPPLY COMPANY O	07/06/2011	$3.02
	BUMPER TO BUMPER - SUM	07/06/2011	$17.26
	TRUCK SUPPLY COMPANY O	07/07/2011	$38.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	07/08/2011	$60.94
	TRUCK SUPPLY COMPANY O	07/08/2011	$206.00
	BUMPER TO BUMPER - SUM	07/07/2011	$34.60
	HOSE AND EQUIPMENT INC	07/07/2011	$36.46
	HOSE AND EQUIPMENT INC	07/06/2011	$81.11
	BUMPER TO BUMPER - SUM	07/11/2011	$21.76
	BUMPER TO BUMPER - SUM	07/12/2011	$7.06
	JONES CHEVROLET CO. INC.	07/13/2011	$199.25
	BUMPER TO BUMPER - SUM	07/13/2011	$3.88
	BUMPER TO BUMPER - SUM	07/13/2011	$186.31
	BUMPER TO BUMPER - SUM	07/13/2011	$21.03
	BUMPER TO BUMPER - SUM	07/13/2011	$49.06
	BUMPER TO BUMPER - SUM	07/13/2011	$92.18
	BUMPER TO BUMPER - SUM	07/13/2011	$3.88
	BUMPER TO BUMPER - SUM	07/14/2011	$59.35
	TRUCK SUPPLY COMPANY O	07/14/2011	$68.99
	BUMPER TO BUMPER - SUM	07/15/2011	$183.46
	BUMPER TO BUMPER - SUM	07/15/2011	$14.97
	BUMPER TO BUMPER - SUM	07/18/2011	$21.76
	TRUCK SUPPLY COMPANY O	07/18/2011	$7.21
	BUMPER TO BUMPER - SUM	07/18/2011	$13.32
	TRUCK SUPPLY COMPANY O	07/18/2011	$223.15
	CONTINENTAL ENGINE	07/19/2011	$32.31
	BUMPER TO BUMPER - SUM	07/19/2011	$247.30
	WALGREENS #11724	07/20/2011	$10.80
	BUMPER TO BUMPER - SUM	07/19/2011	$23.05
	BUMPER TO BUMPER - SUM	07/19/2011	$49.17
	BUMPER TO BUMPER - SUM	07/19/2011	$28.33
	BUMPER TO BUMPER - SUM	07/20/2011	$4.20
	TRUCK SUPPLY COMPANY O	07/20/2011	$6.48
	TRUCK SUPPLY COMPANY O	07/20/2011	$55.26
	TRUCK SUPPLY COMPANY O	07/21/2011	$8.18
	BUMPER TO BUMPER - SUM	07/21/2011	$58.62
	BUMPER TO BUMPER - SUM	07/21/2011	$49.66
	ALL PRO AUTO PTS SUMTER	07/21/2011	$45.03
	GOODLETT EQUIPMENT INC	07/22/2011	$71.55
	BUMPER TO BUMPER - SUM	07/21/2011	$22.58
	ALL PRO AUTO PTS SUMTER	07/21/2011	$89.31
	ALL PRO AUTO PTS SUMTER	07/21/2011	$18.27
	ALL PRO AUTO PTS SUMTER	07/22/2011	$171.71
	TRUCK SUPPLY COMPANY O	07/21/2011	$22.43
	MOMAR INC.	07/22/2011	$354.51
	TRUCK SUPPLY COMPANY O	07/21/2011	$22.43
	TRUCK SUPPLY COMPANY O	07/21/2011	$14.03
	TRUCK SUPPLY COMPANY O	07/21/2011	$48.60
	BUMPER TO BUMPER - SUM	07/22/2011	$16.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE AND EQUIPMENT INC	07/25/2011	$146.95
	HOSE AND EQUIPMENT INC	07/26/2011	$96.46
	BUMPER TO BUMPER - SUM	07/26/2011	$10.65
	ALL PRO AUTO PTS SUMTER	07/26/2011	$337.28
	FAIRFIELD TRACTOR CO INC	07/27/2011	$1,085.62
	ALL PRO AUTO PTS SUMTER	07/27/2011	$337.28
			$5,317.75
JOAN H DAVIS	OFFICE DEPOT #1214	06/29/2011	$769.46
	OFFICE DEPOT #1214	06/29/2011	$60.23
	OFFICE DEPOT #1165	06/30/2011	$57.41
			$887.10
JOEL F SMITH	WESTERN AUTO	06/30/2011	$99.51
	ADVANCE AUTO PARTS #9847	07/21/2011	$34.59
			$134.10
JOEL R WATTS	B & L RENTAL & SALES	07/05/2011	$563.94
			$563.94
JOEY HARRIS	LOWES #00497	06/30/2011	$37.93
	BLACKWELL TVHDW	06/30/2011	$8.31
	LOWES #00497	07/11/2011	$25.67
	KNIGHT'S PRECAST	07/12/2011	$616.32
	LOWES #00497	07/15/2011	$4.18
	HANSON PIPE #6150	07/26/2011	$105.53
			$797.94
JOEY W KING	PALMETTO BUILDING SUPPLY	07/06/2011	$45.12
	TYLER BROTHERS	07/07/2011	$274.89
	LABSAFE 1017573779	07/07/2011	$169.55
	JOHNSON LOCKSMITH LLC	07/15/2011	$133.35
	PALMETTO BUILDING SUPPLY	07/21/2011	$3.73
	BLACK'S SUPPLY	07/21/2011	$1,462.85
	RADIOSHACK DEA00018408	07/26/2011	$32.08
			$2,121.57
JOHN D COKER	HOME BUILDERS SUPPLY C	07/07/2011	$168.20
			$168.20
JOHN F WOOD	BOOTJACK	07/05/2011	$100.00
	BATTERIES PLUS	07/27/2011	$65.74
			$165.74
JOHN F. LODGE	GREENWOOD EQUIPMENT & REP	06/29/2011	$61.46
	FASTENAL COMPANY01	06/27/2011	$177.55
	CAROLINA TOOL CO INC	07/01/2011	$41.20
	CAROLINA TOOL CO INC	07/05/2011	$20.74
	CAROLINA TOOL CO INC	07/05/2011	$20.84
	B AND F INC	07/06/2011	$27.54
	AIRGAS NAT WELDERS #23	07/08/2011	$6.42
	GREENWOOD SAW COMPANY	07/11/2011	$261.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. LODGE	TRIANGLE TVHDW	07/13/2011	$12.82
	GREENWOOD SAW COMPANY	07/12/2011	$320.99
	CAROLINA TOOL CO INC	07/12/2011	$54.33
	CAROLINA TOOL CO INC	07/12/2011	$6.87
	B AND F INC	07/13/2011	$55.08
	WW GRAINGER	07/14/2011	$37.45
	CAROLINA TOOL CO INC	07/15/2011	$43.02
	CAROLINA TOOL CO INC	07/14/2011	$11.66
	EMED CO INC	07/16/2011	$128.73
	CAROLINA TOOL CO INC	07/15/2011	$131.05
	CAROLINA TOOL CO INC	07/18/2011	$41.73
	ALAMO SALES CORP	07/18/2011	$540.92
	OFFICE MAX	07/18/2011	$92.49
	CAROLINA TOOL CO INC	07/18/2011	$146.78
	SCOTT`S HEATING & COOLING	07/20/2011	$59.00
	CAROLINA TOOL CO INC	07/19/2011	$10.06
	CAROLINA TOOL CO INC	07/19/2011	$4.39
	CYCLESORB	07/20/2011	$577.80
	CAROLINA TOOL CO INC	07/20/2011	$43.27
	HAMM HARDWARE CO.	07/21/2011	$254.10
	CAROLINA TOOL CO INC	07/20/2011	$6.41
	CAROLINA TOOL CO INC	07/20/2011	$35.83
	CAROLINA TOOL CO INC	07/21/2011	$58.81
	CAROLINA TOOL CO INC	07/21/2011	$9.74
	CAROLINA TOOL CO INC	07/21/2011	$24.37
	CAROLINA TOOL CO INC	07/22/2011	$62.76
	OREILLY AUTO 00014902	07/22/2011	$5.34
	GREENWOOD SAW COMPANY	07/25/2011	$723.32
	PALMETTO SPECIALITY	07/26/2011	$409.90
	CAROLINA TOOL CO INC	07/26/2011	$1.06
	SCOTT`S HEATING & COOLING	07/27/2011	$88.00
	CAROLINA TOOL CO INC	07/26/2011	$0.54
	CAROLINA TOOL CO INC	07/27/2011	$1.82
	MANTEK	07/27/2011	$304.66
	CAROLINA TOOL CO INC	07/27/2011	$10.85
			$4,933.50
JOHN H. WATSON	OMNISTAR INC	07/18/2011	$800.00
			$800.00
JOHN J THOMAS	TYLER BROTHERS	07/08/2011	$1,199.99
	WW GRAINGER	07/13/2011	$229.85
	JOHN M.WARREN, INC.	07/21/2011	$371.58
			$1,801.42
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	07/01/2011	$120.75
	NAPA AUTO PARTS OF	07/01/2011	$108.41
	CAMPBELL BROWN IN01 OF 01	07/01/2011	$726.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	TRUCKPRO INC 022	07/05/2011	$4.12
	BATTERIES PLUS #39	07/05/2011	$195.79
	KEVIN WHITAKER CHEVROLET	07/06/2011	$603.76
	BEST CHEVROLET	07/08/2011	$371.69
	BENSON FORD MERCURY INC	07/08/2011	$81.92
	NAPA AUTO PARTS OF	07/08/2011	$21.00
	BEST CHEVROLET	07/07/2011	$41.99
	BEST CHEVROLET	07/07/2011	$41.99
	BEST CHEVROLET	07/07/2011	$333.31
	KEVIN WHITAKER CHEVROLET	07/13/2011	$36.76
	BROWN'S TIRE & MUFFLER	07/15/2011	$35.00
	MCI SUPPLY-EASLY INC	07/15/2011	$159.29
	BENSON FORD MERCURY INC	07/15/2011	$38.31
	LONG TRAILER & BODY SERVI	07/19/2011	$23.35
	ROBBINS TIRE SERVI	07/20/2011	$158.95
	A AUGUSTA ROAD RADIATOR S	07/20/2011	$514.10
	ROBBINS TIRE SERVI	07/20/2011	$15.60
	MCABEE TRACTOR & TURF	07/20/2011	$46.03
	VERMEER MID ATLANTIC INC	07/20/2011	$388.87
	ROBBINS TIRE SERVI	07/20/2011	$22.37
	ROBBINS TIRE SERVI	07/20/2011	$608.53
	CAMPBELL BROWN INC	07/22/2011	$292.64
	FLEETPRIDE 316	07/21/2011	$73.09
	GREENVILLE INDUSTRIAL	07/21/2011	$8.01
	A AUGUSTA ROAD RADIATOR S	07/22/2011	$113.42
	BROWN'S TIRE & MUFFLER	07/21/2011	$10.00
	TRAVELIER INDUSTRIES INC	07/26/2011	$1,553.80
	LEE TRANSPORT	07/26/2011	$1,118.64
	JAMAR TECHNOLOGIES INC	07/26/2011	$236.44
	CONTINENTAL ENGINE	07/27/2011	$405.65
	NAPA AUTO PARTS OF	07/27/2011	$100.10
			$8,610.46
JOHN L AMAKER	AMERICAST INC	07/06/2011	$1,203.75
	RMCC - COLUMBIA	07/07/2011	$218.82
	HARDAWAY HCC CREDIT	07/07/2011	$200.09
	ADVANCE AUTO PARTS #5610	07/13/2011	$11.44
	LOWES #00499	07/18/2011	$43.78
	LOWES #01066	07/18/2011	$53.44
	LOWES #00499	07/21/2011	$21.72
	SOUTHEASTERN CONCRETE PRO	07/27/2011	$364.87
	HCC LEXINGTON	07/27/2011	$325.82
			$2,443.73
JOHN P POORE	PUBLIX #656	07/03/2011	$12.00
	PUBLIX #656	07/01/2011	$4.25
	PUBLIX #656	07/02/2011	$3.75
	PUBLIX #656	07/04/2011	$1.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	07/07/2011	$2.50
	PUBLIX #656	07/10/2011	$4.00
	PUBLIX #656	07/09/2011	$1.50
	PUBLIX #656	07/08/2011	$2.50
	PUBLIX #656	07/17/2011	$6.00
	PUBLIX #656	07/15/2011	$2.50
	PUBLIX #656	07/16/2011	$1.50
	PUBLIX #656	07/24/2011	$6.00
	PUBLIX #656	07/23/2011	$1.50
	PUBLIX #656	07/27/2011	$2.50
			$52.00
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	06/29/2011	$88.19
	CARSON'S NUT-BOLT & T	06/29/2011	$171.72
	ANDERSON NAPA AUTO PARTS	06/29/2011	$64.32
	CRESCENT SUPPLY COMP INC	06/30/2011	$107.00
	AIRGAS NAT WELDERS #8	06/30/2011	$96.98
	APPLIED IND TECH 0220	06/30/2011	$159.15
	LOWES #00728	06/30/2011	$52.98
	FASTENAL COMPANY01	06/29/2011	$22.79
	CAROLINA INTL TRUCKS	07/01/2011	$41.55
	ANDERSON FORD PARTS/SERV	07/01/2011	$17.59
	ANDERSON NAPA AUTO PARTS	06/30/2011	$22.01
	MAC'S TIRE SERVICE	07/01/2011	$231.60
	TRUCKPRO INC 022	07/01/2011	$58.59
	ANDERSON NAPA AUTO PARTS	07/01/2011	$38.19
	DOUGHERTY EQUIPMENT CO	06/29/2011	$176.85
	LOVE CHEVROLET PARTS AND	07/01/2011	$158.25
	ANDERSON NAPA AUTO PARTS	07/02/2011	$220.68
	OLD STONE TRACTOR CO INC	06/30/2011	$125.55
	PEACH STATE TRUCK	06/30/2011	$121.47
	GERALD'S RADIATOR REPA	07/01/2011	$65.00
	APPLIED IND TECH 0220	07/01/2011	$15.58
	LAKESIDE SHEET & 01 OF 01	06/30/2011	$219.95
	CYCLESORB	07/05/2011	$476.01
	BLANCHARD MACHINERY	07/06/2011	$63.90
	ANDERSON NAPA AUTO PARTS	07/05/2011	$4.02
	AUTOMATION PRODUCTS GROUP	07/07/2011	$1,020.54
	LOVE CHEVROLET PARTS AND	07/06/2011	$319.79
	ANDERSON NAPA AUTO PARTS	07/06/2011	$9.41
	ANDERSON NAPA AUTO PARTS	07/06/2011	$22.32
	MAC'S TIRE SERVICE	07/06/2011	$396.20
	ELLIS BICYCLE SHOP	07/06/2011	$9.81
	TRUCKPRO INC 022	07/07/2011	$22.24
	LOVE CHEVROLET PARTS AND	07/07/2011	$22.91
	ANDERSON NAPA AUTO PARTS	07/07/2011	$202.93
	MAC'S TIRE SERVICE	07/08/2011	$631.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	LEE TRANSPORT	07/08/2011	$91.73
	ANDERSON NAPA AUTO PARTS	07/08/2011	$62.63
	LOVE CHEVROLET PARTS AND	07/07/2011	$145.33
	LOVE CHEVROLET PARTS AND	07/08/2011	$882.75
	ANDERSON NAPA AUTO PARTS	07/09/2011	$12.26
	WAYNE S OVERHEAD DOORS	07/08/2011	$130.60
	LOVE CHEVROLET PARTS AND	07/07/2011	$139.62
	JIT INDUSTRIAL SOLUTIONS	07/07/2011	$18.98
	ANDERSON NAPA AUTO PARTS	07/07/2011	$67.65
	JR WILES SUPPLIES	07/08/2011	$38.16
	HARBOR FREIGHT TOOLS 96	07/08/2011	$52.99
	ANDERSON NAPA AUTO PARTS	07/09/2011	$116.91
	ANDERSON NAPA AUTO PARTS	07/08/2011	$179.05
	WHITE JONES ACE HARDWA	07/08/2011	$134.49
	TRUCKPRO INC 022	07/11/2011	$22.24
	ANDERSON FORD PARTS/SERV	07/11/2011	$11.58
	FASTENAL COMPANY01	07/12/2011	$18.34
	LOVE CHEVROLET PARTS AND	07/11/2011	$108.41
	TRUCKPRO INC 022	07/12/2011	$92.54
	COMMUNITY SUPPLY CO INC	07/11/2011	$65.93
	AKINS FORD	07/12/2011	$102.62
	MAC'S TIRE SERVICE	07/12/2011	$1,125.09
	TRUCKPRO INC 022	07/13/2011	$9.76
	ANDERSON NAPA AUTO PARTS	07/12/2011	$304.57
	LOWES #00728	07/13/2011	$126.14
	ANDERSON FORD PARTS/SERV	07/13/2011	$5.79
	ANDERSON NAPA AUTO PARTS	07/12/2011	$49.10
	MAC'S TIRE SERVICE	07/11/2011	$584.55
	COMMUNITY SUPPLY CO INC	07/12/2011	$11.66
	OCONEE IMPLEMENT CO	07/12/2011	$380.00
	ANDERSON FORD PARTS/SERV	07/14/2011	$75.11
	ANDERSON NAPA AUTO PARTS	07/13/2011	$35.32
	ANDERSON NAPA AUTO PARTS	07/13/2011	$219.22
	LOVE CHEVROLET PARTS AND	07/13/2011	$22.78
	ELLIS BICYCLE SHOP	07/13/2011	$2.92
	MAC'S TIRE SERVICE	07/13/2011	$1,451.12
	PAPER SUPPLY INC	07/13/2011	$20.14
	FLINT EQUIP CO SIMPSONV	07/14/2011	$180.42
	INTERSTATE BATTERIES IN	07/14/2011	$111.18
	ANDERSON NAPA AUTO PARTS	07/14/2011	$207.26
	HARBOR FREIGHT TOOLS 96	07/15/2011	$135.58
	APPLIED IND TECH 0220	07/15/2011	$293.80
	SUPERIOR HYDRAULIC	07/14/2011	$70.61
	OLD STONE TRACTOR CO INC	07/14/2011	$78.10
	OCONEE IMPLEMENT CO	07/18/2011	$380.00
	ANDERSON NAPA AUTO PARTS	07/18/2011	$105.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	LAKESIDE SHEET & STRUCTUR	07/18/2011	$83.10
	ANDERSON NAPA AUTO PARTS	07/18/2011	$76.46
	JIT INDUSTRIAL SOLUTIONS	07/18/2011	$206.98
	CAROLINA HOSE AND HYDRAUL	07/19/2011	$284.70
	ANDERSON OUTDOOR P	07/19/2011	$6.15
	BENSON FORD MERCURY INC	07/19/2011	$258.97
	OCONEE IMPLEMENT CO	07/20/2011	$75.48
	ANDERSON NAPA AUTO PARTS	07/19/2011	$214.07
	BLANTONS GARAGE	07/20/2011	$1,100.97
	WW GRAINGER	07/19/2011	$120.93
	WEST MARINE #511	07/20/2011	$172.98
	LOVE CHEVROLET PARTS AND	07/20/2011	$19.65
	LEE TRANSPORT	07/21/2011	$184.48
	ACE HARDWARE	07/21/2011	$36.17
	ANDERSON NAPA AUTO PARTS	07/20/2011	$17.77
	ANDERSON NAPA AUTO PARTS	07/20/2011	$24.36
	FANTS OFFICE SUPPLY	07/20/2011	$155.45
	ANDERSON OUTDOOR P	07/22/2011	$58.42
	LONG TRAILER & BODY SERVI	07/22/2011	$279.62
	ANDERSON NAPA AUTO PARTS	07/23/2011	$17.52
	TRUCKPRO INC 022	07/22/2011	$34.22
	ANDERSON NAPA AUTO PARTS	07/23/2011	$87.02
	ANDERSON NAPA AUTO PARTS	07/22/2011	$93.66
	MAC'S TIRE SERVICE	07/21/2011	$319.94
	LAKESIDE SHEET & 01 OF 01	07/22/2011	$63.09
	ANDERSON AUTO GLASS CE	07/23/2011	$258.32
	HARBOR FREIGHT TOOLS 96	07/22/2011	$21.88
	ANDERSON NAPA AUTO PARTS	07/22/2011	$97.81
	LOVE CHEVROLET PARTS AND	07/25/2011	$85.32
	MAC'S TIRE SERVICE	07/25/2011	$369.28
	DOUGHERTY EQUIPMENT CO	07/22/2011	$108.92
	MAC'S TIRE SERVICE	07/25/2011	$295.30
	TRACTOR-SUPPLY-CO #0440	07/26/2011	$49.26
	TMI INC	07/26/2011	$38.95
	TRADO SUPPLIES INC	07/26/2011	$16.56
	OLD STONE TRACTOR CO INC	07/27/2011	$22.98
	OCONEE IMPLEMENT CO	07/28/2011	$108.24
	BARNETT'S AUTO PART	07/28/2011	$75.00
	ANDERSON NAPA AUTO PARTS	07/27/2011	$73.38
	CAROLINA CHAIN AND CABLE	07/27/2011	$37.02
	OLD STONE TRACTOR CO INC	07/27/2011	$143.42
			$19,752.19
JOHN T. DANIELS	WHITE'S SERVICE CENTER	07/01/2011	$20.00
	A1 TIRE & ALIGNMENT CTR	07/01/2011	$696.25
	CARQUEST AUTO SUPPLY	07/06/2011	$338.97
	CARQUEST AUTO SUPPLY	07/06/2011	$106.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	07/06/2011	$44.44
	CARQUEST AUTO SUPPLY	07/07/2011	$72.54
	CARQUEST AUTO SUPPLY	07/08/2011	$77.81
	CARQUEST AUTO SUPPLY	07/11/2011	$10.90
	CARQUEST AUTO SUPPLY	07/11/2011	$325.47
	CARQUEST AUTO SUPPLY	07/12/2011	$60.80
	CARQUEST AUTO SUPPLY	07/13/2011	$62.11
	CARQUEST AUTO SUPPLY	07/13/2011	$67.06
	WHITE HARDWARE 35	07/14/2011	$5.17
	CARQUEST AUTO SUPPLY	07/15/2011	$14.05
	CARQUEST AUTO SUPPLY	07/15/2011	$127.33
	CARQUEST AUTO SUPPLY	07/18/2011	$173.33
	THE HOLLOWAY CO INC	07/18/2011	$228.01
	A1 TIRE & ALIGNMENT CTR	07/18/2011	$1,013.97
	LINDER INDSTRL-COLUMBIA	07/18/2011	$507.04
	US DITCHER, INC	07/20/2011	$51.35
	US DITCHER, INC	07/20/2011	$44.34
	GAINES W HARRISON01 OF 01	07/20/2011	$633.89
	CARQUEST AUTO SUPPLY	07/21/2011	$305.34
	CARQUEST AUTO SUPPLY	07/21/2011	$759.97
	CARQUEST AUTO SUPPLY	07/21/2011	$53.25
	CARQUEST AUTO SUPPLY	07/22/2011	$4.47
	CARQUEST AUTO SUPPLY	07/25/2011	$1,514.77
	CARQUEST AUTO SUPPLY	07/26/2011	$6.59
	OLD STONE TRACTOR CO INC	07/25/2011	$568.67
	CARQUEST AUTO SUPPLY	07/27/2011	$130.78
	CARQUEST AUTO SUPPLY	07/27/2011	$67.88
			$8,092.83
JOHN W. FULTON JR.	THE OFFICE PAL	07/19/2011	$327.24
			$327.24
JOHN W. LYBRAND IV	LOWES #00518	07/22/2011	$26.72
			$26.72
JOHNETTA R REID	ATLANTIC COAST AUTO	07/01/2011	$30.23
	ATLANTIC COAST AUTO	07/13/2011	$32.85
	ATLANTIC COAST AUTO	07/13/2011	$75.59
	ATLANTIC COAST AUTO	07/15/2011	$263.97
	ATLANTIC COAST AUTO	07/18/2011	$6.26
	ATLANTIC COAST AUTO	07/19/2011	$53.99
	ATLANTIC COAST AUTO	07/19/2011	$53.99
	CENTRAL TRUE VALUE	07/21/2011	$64.55
	WW GRAINGER	07/21/2011	$263.52
	ALLEN AND WEBB, INC.	07/27/2011	$301.25
	ALLEN AND WEBB, INC.	07/27/2011	$7.55
	CENTRAL TRUE VALUE	07/28/2011	$9.66
			$1,163.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	LOVE CHEVROLET PARTS AND	06/29/2011	$18.34
	ATLANTIC COAST AUTO	07/01/2011	$24.56
	ATLANTIC COAST AUTO	06/30/2011	$11.77
	LOVE CHEVROLET PARTS AND	07/01/2011	$284.01
	ATLANTIC COAST AUTO	07/01/2011	$11.43
	BLANCHARD MACHINERY	07/01/2011	$41.44
	ATLANTIC COAST AUTO	07/05/2011	$11.40
	ATLANTIC COAST AUTO	07/05/2011	$55.47
	MILLENNIUM BATTERY EXPRES	07/05/2011	$290.96
	ATLANTIC COAST AUTO	07/05/2011	$65.30
	CUMMINS ATLANTIC #7	07/07/2011	$321.50
	ROADSNAP, LLC	07/07/2011	$194.37
	ATLANTIC COAST AUTO	07/07/2011	$17.92
	ATLANTIC COAST AUTO	07/08/2011	$7.00
	ATLANTIC COAST AUTO	07/08/2011	$33.30
	ATLANTIC COAST AUTO	07/07/2011	$17.69
	ATLANTIC COAST AUTO	07/07/2011	$11.86
	ATLANTIC COAST AUTO	07/07/2011	$20.68
	ATLANTIC COAST AUTO	07/07/2011	$21.59
	FLEET CONCEPTS OF CHAR	07/08/2011	$110.68
	ATLANTIC COAST AUTO	07/08/2011	$3.65
	PARKS AUTO PARTS-MC	07/08/2011	$473.98
	ATLANTIC COAST AUTO	07/08/2011	$17.26
	ATLANTIC COAST AUTO	07/08/2011	$23.72
	ATLANTIC COAST AUTO	07/08/2011	$20.93
	PARKS AUTO PARTS-MC	07/11/2011	$89.13
	ATLANTIC COAST AUTO	07/11/2011	$54.43
	ATLANTIC COAST AUTO	07/11/2011	$53.09
	ATLANTIC COAST AUTO	07/11/2011	$2.73
	ATLANTIC COAST AUTO	07/11/2011	$2.96
	ATLANTIC COAST AUTO	07/13/2011	$12.87
	ATLANTIC COAST AUTO	07/13/2011	$55.76
	ATLANTIC COAST AUTO	07/13/2011	$7.07
	ATLANTIC COAST AUTO	07/13/2011	$65.84
	ATLANTIC COAST AUTO	07/15/2011	$19.57
	CHARLESTON RUBBER AND	07/14/2011	$42.71
	PARKS AUTO PARTS-MC	07/15/2011	$10.02
	ATLANTIC COAST AUTO	07/14/2011	$19.42
	PARKS AUTO PARTS-MC	07/15/2011	$8.15
	ATLANTIC COAST AUTO	07/22/2011	$64.47
	ATLANTIC COAST AUTO	07/22/2011	$2.96
	ATLANTIC COAST AUTO	07/22/2011	$2.96
	WOODY BILTON FORD PART	07/22/2011	$90.16
	ATLANTIC COAST AUTO	07/22/2011	$35.97
	ATLANTIC COAST AUTO	07/25/2011	$8.54
	ATLANTIC COAST AUTO	07/25/2011	$14.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	07/26/2011	$8.31
	PARKS AUTO PARTS-MC	07/27/2011	$1.09
	FLEET CONCEPTS OF CHAR	07/27/2011	$749.50
	CENTRAL TRUE VALUE	07/28/2011	$9.66
			$3,542.77
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	07/01/2011	$276.17
	FORMS AND SUPPLY - AOPD	07/05/2011	$9.20
	FORMS AND SUPPLY - AOPD	07/11/2011	$62.58
	SAFEGUARD SAFETY SHOES	07/14/2011	$300.00
	NEWBERRY HDWE INC	07/22/2011	$6.63
	FORMS AND SUPPLY - AOPD	07/22/2011	$66.85
	FORMS AND SUPPLY - AOPD	07/21/2011	$103.03
	LOWES #02520	07/27/2011	$65.43
			$889.89
JOHNNY MOSES	SPARROW AND KENNEDY TR	07/19/2011	$710.85
			$710.85
JON K PRIESTER	PIONEER RESEARCH	07/05/2011	$598.32
	PRECISION TANK SER	07/21/2011	$300.00
			$898.32
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	06/29/2011	$141.08
	OUTDOOR EQUIPMENT PLUS LL	07/12/2011	$25.52
	OUTDOOR EQUIPMENT PLUS LL	07/25/2011	$233.13
			$399.73
JOSEPH A TURNER	FASTENAL COMPANY01	06/30/2011	$509.45
	CRAFCO (CHANDLER EQUIP)	06/29/2011	$25.05
	BLANCHARD MACHINERY	07/05/2011	$215.77
	PROFESSIONAL HYDRAULICS	07/05/2011	$69.43
	LITTLECOLLC	07/05/2011	$506.28
	ARROW EQUIPMENT 2	07/05/2011	$485.36
	ARROW EQUIPMENT 2	07/05/2011	$407.74
	REYNOLDS WARREN EQUIPM	07/06/2011	$94.73
	YARBOROUGH AUT00270017	07/05/2011	$101.83
	UNI-SELECT USA 672	07/06/2011	$43.15
	MURRAYS CARQUEST AUTO	07/05/2011	$34.47
	NAPA AUTO PARTS	07/05/2011	$168.52
	YARBOROUGH AUT00270017	07/05/2011	$11.31
	MURRAYS CARQUEST AUTO	07/05/2011	$68.95
	YARBOROUGH AUT00270017	07/05/2011	$22.29
	YARBOROUGH AUT00270017	07/05/2011	$99.18
	NAPA AUTO PARTS	07/05/2011	$5.63
	ALAMO SALES CORP	07/06/2011	$83.63
	AGRI SOUTH INC	07/06/2011	$46.66
	LEE TRANSPORT	07/07/2011	$351.44
	COLE'S SHEETMETAL	07/08/2011	$110.35
	AGRI SOUTH INC	07/07/2011	$68.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA AUTO PARTS	07/07/2011	$118.71
	KING CADILLAC OLDS GMC TR	07/08/2011	$121.76
	YARBOROUGH AUT00270017	07/07/2011	$30.72
	KING CADILLAC OLDS GMC TR	07/07/2011	$44.92
	FASTENAL COMPANY01	07/12/2011	$771.04
	COAST 2 COAST ENVIRONME	07/13/2011	$915.15
	NAPA AUTO PARTS	07/13/2011	$111.48
	NAPA AUTO PARTS	07/13/2011	$19.42
	QUALITY AIR TOOL	07/13/2011	$103.48
	MIKE REICHENBACH FORD LI	07/13/2011	$11.27
	KING CADILLAC OLDS GMC TR	07/13/2011	$81.93
	QUALITY AIR TOOL	07/13/2011	$222.48
	MIKE REICHENBACH FORD LI	07/13/2011	$8.27
	YARBOROUGH AUT00270017	07/13/2011	$13.34
	DURACO, INC	07/15/2011	$860.94
	AGRI SOUTH INC	07/13/2011	$25.88
	NAPA AUTO PARTS	07/14/2011	$92.18
	AGRI SOUTH INC	07/13/2011	$15.26
	NAPA AUTO PARTS	07/14/2011	$44.58
	UNI-SELECT USA 672	07/14/2011	$104.75
	AGRI SOUTH INC	07/13/2011	$6.11
	FLORENCE HYDRAULICS	07/14/2011	$113.77
	NAPA AUTO PARTS	07/14/2011	$28.80
	DILMAR OIL COMPANY - FLO	07/18/2011	$62.96
	PROFESSIONAL HYDRAULICS	07/18/2011	$4.77
	ALTMAN TRACTOR & EQUIPME	07/18/2011	$53.82
	ALTMAN TRACTOR & EQUIPME	07/18/2011	$222.42
	ALTMAN TRACTOR & EQUIPME	07/18/2011	$1,143.63
	COLE'S SHEETMETAL	07/19/2011	$461.06
	POSTONS TRAILER REPAIR, L	07/18/2011	$8.38
	SPARROW AND KENNEDY TR	07/18/2011	$82.04
	LEE TRANSPORT	07/19/2011	$125.88
	YARBOROUGH AUT00270017	07/18/2011	$7.80
	YARBOROUGH AUT00270017	07/18/2011	$32.24
	KING CADILLAC OLDS GMC TR	07/18/2011	$24.28
	KING CADILLAC OLDS GMC TR	07/18/2011	$17.40
	LOWES #01075	07/19/2011	$15.95
	KING CADILLAC OLDS GMC TR	07/19/2011	$36.60
	NAPA AUTO PARTS	07/19/2011	$4.91
	COLE'S SHEETMETAL	07/20/2011	$461.06
	MIKE REICHENBACH FORD LI	07/20/2011	$7.48
	FASTENAL COMPANY01	07/20/2011	$437.32
	FLORENCE TRUCK CENTER	07/21/2011	$54.04
	YARBOROUGH AUT00270017	07/20/2011	$3.33
	FLORENCE HYDRAULICS	07/20/2011	$191.14
	NATIONAL HARDWARE	07/20/2011	$7.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FASTENAL COMPANY01	07/20/2011	$74.71
	SPARROW AND KENNEDY TR	07/21/2011	$12.69
	YARBOROUGH AUT00270017	07/21/2011	$27.91
	ALTMAN TRACTOR & EQUIPME	07/21/2011	$64.52
	AIRGAS NAT WELDERS #7	07/22/2011	$68.04
	NAPA AUTO PARTS	07/21/2011	$20.50
	NAPA AUTO PARTS	07/25/2011	$20.75
	NAPA AUTO PARTS	07/25/2011	$24.51
	NAPA AUTO PARTS	07/25/2011	$15.48
	CAROLINA SPPLY HOUSE INC	07/25/2011	$8.71
	NAPA AUTO PARTS	07/25/2011	$172.56
	FLORENCE HYDRAULICS	07/25/2011	$501.82
	MOSELEY OUTDOOR EQUIP	07/25/2011	$170.34
	KING CADILLAC OLDS GMC TR	07/25/2011	$49.05
	KING CADILLAC OLDS GMC TR	07/25/2011	$66.71
	FLORENCE HYDRAULICS	07/25/2011	$78.24
	FLORENCE HYDRAULICS	07/25/2011	$63.76
	AGRI SOUTH INC	07/25/2011	$83.14
	KING CADILLAC OLDS GMC TR	07/25/2011	$17.66
	NAPA AUTO PARTS	07/27/2011	$19.32
	MIKE REICHENBACH FORD LI	07/27/2011	$342.45
	COLE'S SHEETMETAL	07/27/2011	$64.80
	NAPA AUTO PARTS	07/27/2011	$46.43
	NAPA AUTO PARTS	07/26/2011	$20.55
	BLANCHARD MACHINERY	07/26/2011	$42.27
	KING CADILLAC OLDS GMC TR	07/27/2011	$352.84
	KING CADILLAC OLDS GMC TR	07/26/2011	$156.98
	KING CADILLAC OLDS GMC TR	07/27/2011	$24.28
	CAROLINA INTL TRUCKS	07/28/2011	$483.84
	KING CADILLAC OLDS GMC TR	07/27/2011	$298.08
	KING CADILLAC OLDS GMC TR	07/27/2011	$298.08
	LITTLECOLLC	07/28/2011	$1,003.76
	KING CADILLAC OLDS GMC TR	07/26/2011	$35.81
	DILLON TRACTOR & IMPLEMEN	07/28/2011	$262.46
	KING CADILLAC OLDS GMC TR	07/26/2011	$72.77
	LITTLECOLLC	07/28/2011	$1,225.38
			$17,152.89
JOSEPH D. TIDWELL	ANDREWS SMALL ENGINES	07/13/2011	$507.46
	ANDREWS SMALL ENGINES	07/21/2011	$108.03
			$615.49
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	07/01/2011	$7.74
	AUTO SUPPLY AND SERVICE I	07/08/2011	$39.26
	AUTO SUPPLY AND SERVICE I	07/08/2011	$22.88
	AUTO SUPPLY AND SERVICE I	07/08/2011	$18.73
	AUTO SUPPLY AND SERVICE I	07/08/2011	$11.99
	AUTO SUPPLY AND SERVICE I	07/11/2011	$6.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	07/12/2011	$173.77
	AUTO SUPPLY AND SERVICE I	07/15/2011	$22.01
	AUTO SUPPLY AND SERVICE I	07/18/2011	$31.59
	AUTO SUPPLY AND SERVICE I	07/18/2011	$55.57
	AUTO SUPPLY AND SERVICE I	07/20/2011	$147.31
	AUTO SUPPLY AND SERVICE I	07/20/2011	$12.54
	AUTO SUPPLY AND SERVICE I	07/20/2011	$52.19
	AUTO SUPPLY AND SERVICE I	07/21/2011	$10.79
	AUTO SUPPLY AND SERVICE I	07/21/2011	$8.36
	AUTO SUPPLY AND SERVICE I	07/21/2011	$76.67
	AUTO SUPPLY AND SERVICE I	07/21/2011	$6.76
	AUTO SUPPLY AND SERVICE I	07/26/2011	$21.81
	AUTO SUPPLY AND SERVICE I	07/27/2011	$242.37
			$968.52
JOSEPH H TOOLEY	NEWTON SHOES	07/21/2011	$99.64
	CRESCENT SUPPLY COMP INC	07/28/2011	$98.48
			$198.12
JOSHUA M. GRAHAM	DICK'S SPORTING #323	07/05/2011	$97.19
			$97.19
JUANITA H ABERCROMBIE	USPS 45158008332307795	07/21/2011	$37.88
			$37.88
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	07/05/2011	$19.59
	CAR QUEST AUTO PARTS GEOR	07/06/2011	$3.59
	CAR QUEST AUTO PARTS GEOR	07/06/2011	$1.72
	CAR QUEST AUTO PARTS GEOR	07/06/2011	$13.74
	PALMETTO CHEVROLET	07/11/2011	$272.07
	PALMETTO CHEVROLET	07/11/2011	$30.30
	CAR QUEST AUTO PARTS GEOR	07/12/2011	$7.40
	CAR QUEST AUTO PARTS GEOR	07/12/2011	$13.75
	GEORGETOWN AUTO PARTS	07/14/2011	$17.54
	GEORGETOWN AUTO PARTS	07/14/2011	$10.65
	GEORGETOWN AUTO PARTS	07/14/2011	$4.25
	CAR QUEST AUTO PARTS GEOR	07/13/2011	$20.97
	DOUGHERTY EQUIPMENT CO	07/15/2011	$88.27
	GEORGETOWN AUTO PARTS	07/21/2011	$16.95
	CAR QUEST AUTO PARTS GEOR	07/20/2011	$20.10
	CAROLINA RIM & WHEEL CO	07/21/2011	$585.77
	CAR QUEST AUTO PARTS GEOR	07/21/2011	$27.87
	GEORGETOWN AUTO PARTS	07/26/2011	$155.22
	MASON TIRE CO 56700040	07/25/2011	$124.20
	CAROLINA INTL TRUCKS	07/26/2011	$49.76
	CAR QUEST AUTO PARTS GEOR	07/25/2011	$13.28
	CAR QUEST AUTO PARTS GEOR	07/26/2011	$14.14
			$1,511.13
JUDY A LITZ	FORMS AND SUPPLY - AOPD	07/01/2011	$12.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12.18
JUDY JONES	SAFETY KLEEN SYSTEMS INC	07/05/2011	$478.84
	AIRGAS NAT WELDERS #31	07/18/2011	$9.54
	GEORGETOWN AUTO PARTS	07/18/2011	$101.51
	GEORGETOWN AUTO PARTS	07/19/2011	$41.76
	WM SUPERCENTER	07/20/2011	$66.37
	DIVERSIFIED RECYCL	07/21/2011	$1,695.00
	DIVERSIFIED RECYCL	07/21/2011	$7.50
	OFFICEMAX CT IN#425572	07/28/2011	$117.76
			$2,518.28
JULIE DEESE	KORMAN SIGNS INC	07/25/2011	$2,470.95
			$2,470.95
JULIE M DOUGLAS	USPS 45294005029805496	07/11/2011	$10.39
	GILSON COMPANY, INC.	07/13/2011	$86.08
	OFFICEMAX CT IN#039011	07/21/2011	$131.36
	OFFICEMAX CT IN#333160	07/22/2011	$2,099.76
	TROXLER ELECTRONIC LABS	07/25/2011	$95.36
			$2,422.95
JULIE P SMOAK	USPS 45139001629800851	07/19/2011	$44.00
			$44.00
JULIE YOUNG	WAL-MART	07/06/2011	$126.23
	Best Buy 00008946	07/21/2011	$69.54
			$195.77
K F HEARN	FRASIER TIRE S62800032	06/29/2011	$1,617.79
	LITTLECOLLC	06/30/2011	$634.02
	LITTLECOLLC	07/05/2011	$1,233.48
	ASC VOLVO COLUMBIA	07/05/2011	$305.94
	AUTO SUPPLY AND SERVICE I	07/06/2011	$9.44
	AUTO SUPPLY AND SERVICE I	07/07/2011	$57.93
	AUTO SUPPLY AND SERVICE I	07/11/2011	$131.17
	AUTO SUPPLY AND SERVICE I	07/11/2011	$50.15
	DOUGHERTY EQUIPMENT CO	07/11/2011	$132.16
	LEE TRANSPORT	07/14/2011	$1,215.00
	AUTO SUPPLY AND SERVICE I	07/14/2011	$17.13
	AUTO SUPPLY AND SERVICE I	07/14/2011	$7.64
	AUTO SUPPLY AND SERVICE I	07/14/2011	$7.94
	LITTLECOLLC	07/12/2011	$508.31
	DOUGHERTY EQUIPMENT CO	07/14/2011	$253.99
	AUTO SUPPLY AND SERVICE I	07/18/2011	$18.81
	WW GRAINGER	07/18/2011	$317.56
	DOUGHERTY EQUIPMENT CO	07/18/2011	$48.02
	CREECH AUTO ELECTRIC SERV	07/22/2011	$49.22
	HEAVYQUIP - JACKSONVILLE	07/29/2011	$672.24
			$7,287.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	07/01/2011	$34.33
	FORMS AND SUPPLY - AOPD	06/30/2011	$9.20
	OFFICE DEPOT #1214	07/01/2011	$55.58
	FORMS AND SUPPLY - AOPD	07/11/2011	$43.28
			$142.39
KAREN D. NICHOLSON	WM SUPERCENTER	07/11/2011	$18.56
	AUTOZONE #1024	07/11/2011	$27.79
	LOWES #01776	07/14/2011	$7.46
	WM SUPERCENTER	07/25/2011	$3.21
			$57.02
KATHY S ADDY	SEABER & AIKEN INC	07/12/2011	$1,427.38
	THE HARDWARE STORE	07/25/2011	$77.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$203.59
			$1,707.97
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	07/01/2011	$220.56
	ACTION BOLT AND SUPPLY IN	07/12/2011	$561.75
	STEVENSON WEIR INC	07/12/2011	$2,347.20
	REID GAS INC	07/14/2011	$218.58
	THE OFFICE PAL	07/17/2011	$204.05
	G & K SERVICES 145	07/15/2011	$314.03
			$3,866.17
KAY HEARN	AIRGAS NAT WELDERS #5	07/14/2011	$29.96
	AIRGAS NAT WELDERS #5	07/14/2011	$63.36
	CYCLESORB	07/15/2011	$288.90
	AIRGAS NAT WELDERS #5	07/20/2011	$84.61
	WW GRAINGER	07/27/2011	$328.56
			$795.39
KAY S THOMPSON	BISHOP TIRES	06/29/2011	$2,254.17
	BISHOP TIRES	07/01/2011	$91.25
	BISHOP TIRES	07/01/2011	$542.58
	BISHOP TIRES	07/06/2011	$230.92
	BISHOP TIRES	07/06/2011	$335.53
	CYCLESORB	07/07/2011	$470.43
	BISHOP TIRES	07/06/2011	$1,075.29
	BISHOP TIRES	07/08/2011	$1,090.66
	BISHOP TIRES	07/07/2011	$244.68
	BISHOP TIRES	07/12/2011	$79.01
	BISHOP TIRES	07/12/2011	$247.12
	BISHOP TIRES	07/12/2011	$36.87
	AIRGAS NAT WELDERS #23	07/13/2011	$61.82
	BISHOP TIRES	07/14/2011	$1,129.84
	BISHOP TIRES	07/15/2011	$1,053.30
	BISHOP TIRES	07/19/2011	$370.55
	BISHOP TIRES	07/21/2011	$1,046.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,360.98
KEISHA Y MOORE	LEXINGTON COMMERCIAL TIRE	06/29/2011	$125.00
	DOUGHERTY EQUIPMENT CO	06/29/2011	$1,182.16
	FLUID POWER SERVICES I	07/05/2011	$63.20
	FRASIER TIRE S62800024	07/05/2011	$443.25
	FRASIER TIRE S62800024	07/05/2011	$1,825.16
	FRANK'S DISCOUNT TIRE-LE	07/06/2011	$24.95
	NAPA STORE 1015010	07/06/2011	$12.83
	NAPA STORE 1015010	07/06/2011	$59.27
	LEXINGTON COMMERCIAL TIRE	07/06/2011	$266.00
	CARQUEST 01013754	07/06/2011	$20.84
	NAPA STORE 1015010	07/07/2011	$137.10
	LEXINGTON COMMERCIAL TIRE	07/07/2011	$1,497.02
	CARQUEST 01013754	07/07/2011	$9.10
	ATLAS GOLF CARS INC	07/11/2011	$282.20
	CENTURY GLASS	07/11/2011	$220.58
	LEXINGTON COMMERCIAL TIRE	07/11/2011	$993.88
	S & S WELDING AND FABRICA	07/13/2011	$25.00
	CARQUEST 01013754	07/12/2011	$8.40
	GOODYEAR ASC #2348	07/12/2011	$116.96
	CARQUEST 01013754	07/13/2011	$114.51
	NAPA STORE 1015010	07/13/2011	$132.15
	CARQUEST 01013754	07/13/2011	$58.85
	MIKE ADDY CHRYSLER JEEP L	07/13/2011	$31.03
	DOUGHERTY EQUIPMENT CO	07/14/2011	$539.07
	MIKE ADDY CHRYSLER JEEP L	07/12/2011	$549.61
	FRANK'S DISCOUNT TIRE-LE	07/14/2011	$24.95
	NAPA STORE 1015010	07/19/2011	$2.66
	CARQUEST 01013754	07/19/2011	$30.37
	NAPA STORE 1015010	07/19/2011	$12.94
	CARQUEST 01013754	07/25/2011	$10.35
	NAPA STORE 1015010	07/25/2011	$31.45
	FQS BEAR EQUIPMENT INC	07/28/2011	$1,141.89
			$9,992.73
KEITH C MELVIN	OFFICE DEPOT #332	07/06/2011	$30.25
			$30.25
KEITH P WARD	IMPACT RECOVERY SY	07/20/2011	$2,037.66
	WM SUPERCENTER	07/26/2011	$9.80
			$2,047.46
KEN H WAGNER	CONCRETE SU	07/05/2011	$535.74
	LOWES #02803	07/07/2011	$275.25
	FORESTRY SUPPLIERS	07/08/2011	$211.76
	CHERAW GAS CO INC	07/19/2011	$42.12
	SANDHILL COMMUNICATIONS I	07/26/2011	$64.78
			$1,129.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	CAROLINA'S RIGGING	07/12/2011	$152.90
	LESESNE INDUSTRIES	07/18/2011	$1,117.08
	SOPAKCO	07/20/2011	$145.46
			$1,415.44
KENNETH D COGLEY	NSC NORTHERN SAFETY CO	07/07/2011	$56.83
	SAF-GARD SAFETY SHOE CO #	07/22/2011	$100.00
			$156.83
KENNETH L HAYES	WM SUPERCENTER	07/27/2011	$13.85
			$13.85
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	07/06/2011	$79.02
			$79.02
KENNETH R JONES	WESTBURY'S HARDWARE ST	07/11/2011	$90.94
	EDISTO GAS COMPANY	07/11/2011	$60.00
	EDISTO GAS COMPANY	07/12/2011	$6.37
	DANNY'S SMALL ENGI	07/18/2011	$51.67
			$208.98
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	06/29/2011	$458.88
	OLD STONE TRACTOR CO INC	06/29/2011	$104.24
	LATHAMS HARDWARE L	06/30/2011	$40.79
	ADAMS BUILDING SUPPLY ABB	06/30/2011	$41.88
	A1 TIRE & ALIGNMENT CTR	07/08/2011	$221.44
	OREILLY AUTO 00014423	07/11/2011	$5.81
	SONNY S AUTO PARTS AND GA	07/11/2011	$7.49
	OREILLY AUTO 00014423	07/12/2011	$3.52
	OREILLY AUTO 00014423	07/13/2011	$278.19
	A1 TIRE & ALIGNMENT CTR	07/14/2011	$375.29
	A1 TIRE & ALIGNMENT CTR	07/14/2011	$15.35
	OREILLY AUTO 00014423	07/19/2011	$13.93
	A1 TIRE & ALIGNMENT CTR	07/19/2011	$604.12
	OREILLY AUTO 00014423	07/20/2011	$87.71
	OREILLY AUTO 00014423	07/25/2011	$10.25
	OREILLY AUTO 00014423	07/26/2011	$5.99
	A1 TIRE & ALIGNMENT CTR	07/26/2011	$129.75
	HUSQVARNA FOREST & GAR	07/27/2011	$1,326.68
	SONNY S AUTO PARTS AND GA	07/27/2011	$27.41
	SONNY S AUTO PARTS AND GA	07/27/2011	$3.24
			$3,761.96
KERRY M MCBRAYER	HUNTERS SMALL ENGINE	06/29/2011	$699.63
	WM SUPERCENTER	07/20/2011	$10.66
	MIDLANDS SPECIALTY	07/27/2011	$1,051.21
			$1,761.50
KEVIN B. POSTON	PALMETTO ACE AND HOME	07/12/2011	$60.48
	H AND S OIL COMPANY	07/28/2011	$54.60
			$115.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J COYLE	LOWES #02595	07/27/2011	$264.72
			$264.72
KEVIN J CREEL	HOME BUILDERS SUPPLY C	06/29/2011	$42.53
			$42.53
KEVIN WILLIAMS	UNITED LASER	07/08/2011	$341.28
			$341.28
KIESHA Y. MOORE	LAWSON PRODUCTS	06/30/2011	$151.30
	LAWSON PRODUCTS	07/07/2011	$558.51
	LOWES #00907	07/12/2011	$127.33
	LOWES #01066	07/12/2011	$16.39
	CYCLESORB	07/13/2011	$347.86
	MAINTENANCE PRODUCTS, INC	07/14/2011	$117.50
	UNITED LABORATORIES	07/15/2011	$751.07
	SIP STATEINDUSTRIAL US	07/23/2011	$315.28
	OFFICE DEPOT #2196	07/26/2011	$226.28
	DYNA	07/28/2011	$304.86
			$2,916.38
KIMBERLY A YEAGER BISHOP	USPS 45818106829832383	07/14/2011	$24.54
			$24.54
KRISTI H. JOHNSON	MA INDUSTRIES	07/14/2011	$103.45
	STAPLS7075690284000001	07/20/2011	$226.91
	LOWES #00655	07/20/2011	$29.10
	STAPLS7075690284000002	07/23/2011	$23.06
	WARREN FASTENING SOUTH	07/25/2011	$21.71
	STAPLS7075906497000001	07/27/2011	$72.94
			$477.17
KW BUTLER	OFFICE DEPOT #336	07/11/2011	$107.99
	OFFICE DEPOT #336	07/14/2011	$19.43
			$127.42
L BLACKWOOD	FRASIER TIRE S62800032	06/29/2011	$274.28
	LOW COUNTRY LU00702027	07/01/2011	$32.00
	AUTO SUPPLY AND SERVICE I	07/11/2011	$113.70
	FRASIER TIRE S62800032	07/13/2011	$165.84
	FRASIER TIRE S62800032	07/13/2011	$427.64
	KELLEY COMMUNICATIONS	07/13/2011	$274.46
	BLANCHARD EQUIPMENT HAMPT	07/20/2011	$87.21
	FRASIER TIRE S62800032	07/20/2011	$1,856.48
			$3,231.61
L DASH	AMERICAN DYNAMICS	07/11/2011	$1,321.23
	PALMETTO SPECIALITY	07/18/2011	$175.11
	AMERICAN DYNAMICS	07/21/2011	$1,100.45
	FASTENAL COMPANY01	07/27/2011	$200.58
	ATLAS BUILDING MAINTENANC	07/27/2011	$611.08
	AMERICAN DYNAMICS	07/28/2011	$896.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,305.36
LARRY D ORR	WALSH HEATING AND AI	07/15/2011	$18.56
			$18.56
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	07/05/2011	$26.95
	DERRICK EQUIPMENT INC	07/07/2011	$43.42
	KUNKLE TIRE & SERVICE CEN	07/08/2011	$23.49
	SUNRISE AUTO SUPPLY INC	07/11/2011	$8.85
	SUNRISE AUTO SUPPLY INC	07/11/2011	$13.90
	FASTENAL COMPANY01	07/13/2011	$12.87
	SUNRISE AUTO SUPPLY INC	07/15/2011	$17.66
	SUNRISE AUTO SUPPLY INC	07/15/2011	$45.00
	STOKES TRAINOR GM	07/18/2011	$126.46
	KUNKLE TIRE & SERVICE CEN	07/19/2011	$14.93
	SUNRISE AUTO SUPPLY INC	07/19/2011	$13.23
	EPTING AUTOMOTIVE SERVICE	07/22/2011	$142.85
	SUNRISE AUTO SUPPLY INC	07/22/2011	$9.56
			$499.17
LARRY E KYZER	FASTENAL COMPANY01	06/29/2011	$706.16
	TRACTOR-SUPPLY-CO #0453	07/19/2011	$19.24
	SUNRISE AUTO SUPPLY INC	07/21/2011	$83.44
	FASTENAL COMPANY01	07/26/2011	$198.74
	SUNRISE AUTO SUPPLY INC	07/27/2011	$58.22
	CAROLINA UNLIMITED TOOLS	07/27/2011	$70.86
			$1,136.66
LARRY V. JOHNSON	INLAND HYDRAULICS	07/06/2011	$2,071.00
	QUALITY TRAILER PROD-661	07/07/2011	$282.02
	NAPA AUTO PARTS	07/06/2011	$18.89
	SPARROW AND KENNEDY TR	07/06/2011	$244.18
	ALTMAN TRACTOR & EQUIPME	07/07/2011	$85.43
	JONES CHEVROLET CO. INC.	07/12/2011	$73.68
	JARED'S HARDWARE	07/12/2011	$86.38
	SPARROW AND KENNEDY TR	07/12/2011	$156.07
	JARED'S HARDWARE	07/14/2011	$26.99
	SPARROW AND KENNEDY TR	07/13/2011	$9.07
	NAPA AUTO PARTS	07/14/2011	$22.33
	BTS #12	07/14/2011	$331.49
	NAPA AUTO PARTS	07/18/2011	$6.43
	TRIPLE S GARAGE	07/18/2011	$2,173.41
	SPARROW AND KENNEDY TR	07/19/2011	$99.10
	SPARROW AND KENNEDY TR	07/19/2011	$512.82
	TRIPLE S GARAGE	07/20/2011	$234.70
	JONES CHEVROLET CO. INC.	07/21/2011	$171.55
	ALTMAN TRACTOR & EQUIPME	07/21/2011	$759.20
	BTS #12	07/21/2011	$272.72
	NAPA AUTO PARTS	07/25/2011	$12.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	MCLAUGHLIN MOTORS INC	07/26/2011	$122.13
	B AND R LUMBER	07/27/2011	$5.94
	B AND R LUMBER	07/28/2011	$15.21
			$7,793.37
LATASHA CRUMPTON	OFFICE DEPOT #2349	07/13/2011	$32.08
			$32.08
LAURA BEAVER	AIRGAS NAT WELDERS #7	07/11/2011	$16.05
	MALCOLMS SERVIC	07/12/2011	$28.00
	SAF-GARD SAFETY SHOE CO #	07/13/2011	$100.00
	E AND L RENTAL AND	07/19/2011	$61.53
	SOUTHERN OUTFITTERS	07/19/2011	$100.00
			$305.58
LAURA F OUZTS	FASTENAL COMPANY01	06/29/2011	$55.29
	OREILLY AUTO 00014423	07/07/2011	$81.23
	AGRI DIRECT INC	07/08/2011	$186.90
	LATHAMS HARDWARE L	07/07/2011	$8.12
	OREILLY AUTO 00014423	07/12/2011	$51.35
	CONNEY SAFETY	07/13/2011	$336.63
	FORMS AND SUPPLY - AOPD	07/12/2011	$540.82
	THE HOLLOWAY CO INC	07/13/2011	$134.10
	THE HOLLOWAY CO INC	07/13/2011	$78.63
	DILLON SUPPLY CO.	07/13/2011	$239.00
	FASTENAL COMPANY01	07/19/2011	$6.31
	NSC NORTHERN SAFETY CO	07/21/2011	$144.70
	THE HOLLOWAY CO INC	07/20/2011	$115.07
	DILLON SUPPLY CO.	07/20/2011	$247.16
	SONNY S AUTO PARTS AND GA	07/21/2011	$42.96
			$2,268.27
LAURA GEDDINGS	LAURENS DMV 30	07/26/2011	$17.00
	LAURENS DMV 30	07/26/2011	$12.50
	LAURENS DMV 30	07/26/2011	$17.00
			$46.50
LAWRENCE N CALVERT	AIRGAS NAT WELDERS #881	06/30/2011	$287.23
	NORTHERN TOOL EQUIPMNT	06/29/2011	$121.83
	FASTENAL COMPANY01	07/05/2011	$1,931.10
	NORRIS SUPPLY	07/06/2011	$275.60
	SEABER & AIKEN INC	07/07/2011	$121.98
	WW GRAINGER	07/07/2011	$122.11
	ACADEMY SPORTS #215	07/11/2011	$105.98
	CEMEX INC PLANT#4643	07/14/2011	$11.47
	NORTHERN TOOL EQUIPMNT	07/21/2011	$177.78
	AIRGAS NAT WELDERS #881	07/25/2011	$4.48
	LOWES #02595	07/26/2011	$39.29
	AIRGAS NAT WELDERS #881	07/28/2011	$6.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,205.21
LENORA MOOD	OFFICE DEPOT #2233	06/29/2011	$402.31
	DUNCAN PARNELL CHARLESTON	06/29/2011	$31.50
	OFFICE DEPOT #1214	06/30/2011	$276.45
	LOWES #00497	07/12/2011	$65.74
	LOWES #00497	07/12/2011	$12.56
	CELL PHONE SHOP SERVICES	07/20/2011	$20.91
	WM SUPERCENTER	07/21/2011	$77.46
			$886.93
LEON BROCK JR.	THOMAS CONCRETE	07/20/2011	$11.88
	SIMPSON MANNING HDWE I	07/25/2011	$8.09
	BAUCOM ENTERPRISES	07/25/2011	$22.98
			$42.95
LEROY MCELVEEN JR	CAROLINA SPPLY HOUSE INC	07/13/2011	$48.00
	WILLIAMSBURG FEED & TA	07/25/2011	$100.00
			$148.00
LESLIE BROWN	HERNDON DOOR CO.	06/29/2011	$558.90
	GAFFNEY AUTO PARTS	07/06/2011	$3.38
	SCHAEFFER MFG C	07/15/2011	$464.81
	AIRGAS NAT WELDERS #881	07/28/2011	$12.96
	GAFFNEY AUTO PARTS	07/27/2011	$11.67
			$1,051.72
LESLIE N BROWN	CAROLINA INTL TRUCKS	07/05/2011	$518.35
	CAROLINA INTL TRUCKS	07/06/2011	$14.87
	NICKS MUFFLER SHOP	07/06/2011	$64.20
	OREILLY AUTO 00014134	07/05/2011	$92.28
	CAROLINA INTL TRUCKS	07/06/2011	$4.27
	GAFFNEY AUTO PARTS	07/05/2011	$83.56
	REYNOLDS WARREN EQUIPM	07/06/2011	$96.56
	SNIDER TIRE #243	07/06/2011	$645.32
	GAFFNEY AUTO PARTS	07/06/2011	$2.46
	GAFFNEY AUTO PARTS	07/06/2011	$17.79
	PERFORMANCE AU48700025	07/07/2011	$424.88
	GAFFNEY AUTO PARTS	07/06/2011	$523.39
	GAFFNEY AUTO PARTS	07/07/2011	$148.95
	GAFFNEY AUTO PARTS	07/07/2011	$76.00
	POWER DYNAMICS	07/08/2011	$132.00
	LEE TRANSPORT	07/12/2011	$27.44
	GAFFNEY AUTO PARTS	07/21/2011	$52.15
	GAFFNEY AUTO PARTS	07/21/2011	$15.56
			$2,940.03
LEVERNE WILLIAMSON	DARLINGTON CHAIN SAW	07/06/2011	$557.52
	PALMETTO SENTRY INC	07/08/2011	$32.29
	PALMETTO SENTRY INC	07/08/2011	$31.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	FLINT TRADING, INC.	07/13/2011	$793.80
	CAROLINA HARDWARE	07/19/2011	$23.00
	FLINT TRADING, INC.	07/25/2011	$266.76
			$1,705.28
LEWIS D. BASS	WM T MILLER LUMBER CO	07/06/2011	$21.99
	BETHUNE FARM & GARDEN	07/07/2011	$21.35
	LOWES #01751	07/11/2011	$46.29
	WM T MILLER LUMBER CO	07/13/2011	$158.59
	WM T MILLER LUMBER CO	07/14/2011	$34.21
	LOWES #01751	07/25/2011	$34.56
	CAMDEN TOOL RENTAL CO.	07/28/2011	$32.10
			$349.09
LIANE WHITE	FORMS AND SUPPLY - AOPD	07/19/2011	$126.31
	CABLE & CONNECTIONS INC	07/20/2011	$36.27
	VERIZON WRLS 0390801	07/22/2011	$37.48
	WW GRAINGER	07/26/2011	$92.99
			$293.05
LILLIE A CAIN	WM SUPERCENTER	06/30/2011	$78.32
	SIMPSON MANNING HDWE I	06/30/2011	$20.49
	SIMPSON MANNING HDWE I	07/18/2011	$15.62
	WM SUPERCENTER	07/20/2011	$130.63
			$245.06
LILLIE M ROBINSON	WW GRAINGER	06/29/2011	$57.49
	STAPLS9217249767000	06/30/2011	$104.12
	SHEALY ELECT 803-227-0599	07/01/2011	$26.96
	FORMS AND SUPPLY - AOPD	06/30/2011	$629.94
	VDO COMMUNICATIONS LLC	07/01/2011	$742.49
	FORMS AND SUPPLY - AOPD	07/07/2011	$80.58
	FORMS AND SUPPLY - AOPD	07/11/2011	$10.64
	FORMS AND SUPPLY - AOPD	07/11/2011	$238.52
			$1,890.74
LINDA M ROWLAND	LOWES #00433	07/08/2011	$15.22
	LOWES #02356	07/08/2011	$15.22
	RED WING SHOE STORE #2	07/13/2011	$100.00
	NORTHEAST WORKWEAR LLC	07/15/2011	$100.00
	LOWES #02356	07/27/2011	$28.85
			$259.29
LINDA S RAINES	ROBBINS TIRE SERVI	06/30/2011	$212.60
	CARQUEST AUTO PARTS	07/01/2011	$67.67
	BEST CHEVROLET	06/30/2011	$150.41
	LITTLECOLLC	07/05/2011	$441.00
	BEST CHEVROLET	07/05/2011	$149.39
	ALAMO SALES CORP	07/06/2011	$1,446.10
	BEST CHEVROLET	07/05/2011	$139.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA STORE 1017133	07/06/2011	$29.68
	SNIDER TIRE #343	07/07/2011	$1,349.64
	NAPA STORE 1017133	07/08/2011	$38.11
	CARQUEST AUTO PARTS	07/08/2011	$51.66
	MCI SUPPLY-EASLY INC	07/07/2011	$75.02
	FLEETPRIDE 316	07/07/2011	$540.81
	BENSON FORD MERCURY INC	07/11/2011	$80.00
	NAPA STORE 1017133	07/11/2011	$96.66
	GCR TIRE CENTER #437	07/12/2011	$316.72
	BENSON FORD MERCURY INC	07/11/2011	$116.85
	TURBO DIESEL & ELECTRIC -	07/11/2011	$569.95
	BENSON FORD MERCURY INC	07/12/2011	$38.03
	CARQUEST AUTO PARTS	07/12/2011	$33.01
	INTERSTATE BATTERIES O	07/12/2011	$124.91
	NAPA STORE 1017133	07/12/2011	$35.10
	CARQUEST AUTO PARTS	07/13/2011	$10.68
	CARQUEST AUTO PARTS	07/14/2011	$19.48
	DOUGHERTY EQUIPMENT CO	07/13/2011	$76.43
	NAPA STORE 1017133	07/14/2011	$94.04
	CAMPBELL BROWN IN01 OF 01	07/14/2011	$47.94
	NAPA STORE 1017133	07/14/2011	$47.03
	CARQUEST AUTO PARTS	07/15/2011	$8.61
	CARQUEST AUTO PARTS	07/15/2011	$44.48
	NAPA STORE 1017133	07/14/2011	$55.70
	ALTMAN TRACTOR & EQUIPME	07/18/2011	$644.66
	NAPA AUTO PARTS OF	07/19/2011	$158.57
	NAPA AUTO PARTS OF	07/19/2011	$45.86
	CARQUEST AUTO PARTS	07/19/2011	$11.62
	CARQUEST AUTO PARTS	07/27/2011	$14.30
	ROBBINS TIRE SERVI	07/28/2011	$840.66
	CLEMSON AUTO PARTS	07/27/2011	$25.87
	CAROLINA INTL TRUCKS	07/28/2011	$512.59
	ROBBINS TIRE SERVI	07/28/2011	$272.84
	LONG TRAILER & BODY SERVI	07/28/2011	$299.87
	LONG TRAILER & BODY SERVI	07/28/2011	$257.07
	ROBBINS TIRE SERVI	07/28/2011	$421.64
			$10,012.88
LINDA S. RAINES	HI LINE ELECTRIC CO	06/30/2011	$114.48
	NORTHERN TOOL EQUIPMNT	07/13/2011	$23.28
	MANTEK	07/20/2011	$447.89
	CARQUEST AUTO PARTS	07/27/2011	$16.73
			$602.38
LISA CUMALANDER	CUDD HEATING AND AIR C	07/15/2011	$18.02
			$18.02
LORI E. ELDER	DURACO, INC	06/30/2011	$843.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	DOUGHERTY EQUIPMENT CO	06/29/2011	$229.58
	FASTENAL COMPANY01	06/28/2011	$273.21
	WM SUPERCENTER	07/05/2011	$18.06
	TRACTOR-SUPPLY-CO #0453	07/05/2011	$42.79
	LOWES #02520	07/05/2011	$16.03
	SUNRISE AUTO SUPPLY INC	07/05/2011	$51.70
	SOUTHERN PUMP &TANK	07/07/2011	$566.37
	SOUTHERN PUMP &TANK	07/07/2011	$475.57
	HEDGEPATH'S OUTDOOR POWER	07/07/2011	$126.26
	SUNRISE AUTO SUPPLY INC	07/08/2011	$7.27
	LOWES #02520	07/11/2011	$302.61
	HEDGEPATH'S OUTDOOR POWER	07/11/2011	$73.32
	FASTENAL COMPANY01	07/13/2011	$364.58
	SUNRISE AUTO SUPPLY INC	07/13/2011	$80.57
	MIKE ADDY CHRYSLER JEEP L	07/15/2011	$70.22
	DILLON SUPPLY CO.	07/15/2011	$366.04
	SUNRISE AUTO SUPPLY INC	07/14/2011	$33.55
	DERRICK EQUIPMENT INC	07/14/2011	$107.76
	LOWES #02520	07/18/2011	$35.11
	NEWBERRY HDWE INC	07/18/2011	$17.62
	WM SUPERCENTER	07/18/2011	$28.42
	SUNRISE AUTO SUPPLY INC	07/18/2011	$19.83
	STOKES TRAINOR GM	07/18/2011	$220.70
	OLD STONE TRACTOR CO INC	07/19/2011	$1,621.87
	SUNRISE AUTO SUPP01 OF 01	07/20/2011	$87.31
	LOWES #02520	07/21/2011	$42.78
	PALMETTO SPECIALITY	07/21/2011	$677.09
	DERRICK EQUIPMENT INC	07/21/2011	$177.67
	SUNRISE AUTO SUPPLY INC	07/25/2011	$55.19
	SUNRISE AUTO SUPPLY INC	07/26/2011	$137.23
	SUNRISE AUTO SUPP01 OF 01	07/26/2011	$47.75
	SUNRISE AUTO SUPPLY INC	07/26/2011	$181.33
			$7,399.13
LORRAINE BOUKNIGHT-DAVIS	SNIDER TIRE #163	07/01/2011	$399.60
	CARQUEST 01013119	07/01/2011	$3.85
	HOSEPOWER USA	07/05/2011	$64.20
	FRASIER TIRE S62800024	07/05/2011	$556.07
	CARQUEST 01013119	07/05/2011	$7.13
	LOWES #00499	07/07/2011	$1.26
	WORK AREA PROTECTION	07/07/2011	$84.03
	NAPA STORE 1015002	07/06/2011	$32.67
	CARQUEST 01013119	07/07/2011	$19.22
	LEE TRANSPORT	07/08/2011	$34.24
	STAPLS7075360612000001	07/08/2011	$59.80
	SOUTHERN PUMP &TANK	07/08/2011	$33.02
	CARQUEST 01013119	07/08/2011	$22.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	NAPA STORE 1015002	07/11/2011	$6.23
	CENTURY GLASS	07/11/2011	$278.99
	CENTURY GLASS	07/11/2011	$264.78
	CARQUEST 01013119	07/12/2011	$10.14
	MIDLANDS MACHINER01 OF 01	07/12/2011	$35.10
	CAMPBELL-BROWN INC	07/13/2011	$70.79
	CARQUEST 01013119	07/13/2011	$10.36
	HOSEPOWER USA	07/14/2011	$98.40
	CARQUEST 01013119	07/15/2011	$22.89
	ATCO MANUFACTURING COMPAN	07/14/2011	$732.28
	HOSEPOWER USA	07/18/2011	$37.75
	FRASIER TIRE S62800024	07/18/2011	$322.49
	CARQUEST 01013119	07/18/2011	$3.94
	CARQUEST 01013119	07/19/2011	$33.92
	DOUGHERTY EQUIPMENT CO	07/19/2011	$113.83
	AUTO SAFETY GLASS AND	07/19/2011	$200.00
	CARQUEST 01013119	07/19/2011	$3.94
	CARQUEST 01013119	07/20/2011	$16.82
	CARQUEST 01013119	07/20/2011	$16.82
	CLASSIC FORD OF COLUMBIA	07/21/2011	$281.39
	DYNA	07/26/2011	$291.66
	MID STATE INC	07/25/2011	$226.63
	FAIRFIELD TRACTOR CO INC	07/26/2011	$73.19
	CARQUEST 01013119	07/26/2011	$8.50
	CARQUEST 01013119	07/27/2011	$3.85
	WW GRAINGER	07/27/2011	$41.35
	NAPA STORE 1015002	07/27/2011	$5.33
			$4,528.89
LOU O GILLEY	HARTSVILLE ARMY NAVY	07/14/2011	$100.00
	PALMETTO SPECIALITY	07/21/2011	$178.13
			$278.13
LUTHER L LOWN	ALLEN PRECISION EQUIP	07/11/2011	$147.88
	CAROLINA EQUIPMENT AND	07/22/2011	$221.34
	ALLEN PRECISION EQUIP	07/22/2011	$266.52
	CAROLINA EQUIPMENT AND	07/26/2011	$37.91
			$673.65
LYLE DAVIS	SIGNS BY BILL	07/20/2011	$31.00
	SIGNS BY BILL	07/20/2011	$290.00
			$321.00
LYNN B FULMER	FORMS AND SUPPLY - AOPD	07/06/2011	$436.74
	FORMS AND SUPPLY - AOPD	07/07/2011	$6.80
	FORMS AND SUPPLY - AOPD	07/08/2011	$172.70
	FORMS AND SUPPLY - AOPD	07/08/2011	$13.80
			$630.04
M R BIRT	SANTEE AUTO PARTS	07/06/2011	$21.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	07/06/2011	$38.81
	SANTEE AUTO PARTS	07/06/2011	$76.70
	SANTEE AUTO PARTS	07/06/2011	$66.32
	SANTEE AUTO PARTS	07/06/2011	$42.78
	SANTEE AUTO PARTS	07/06/2011	$133.50
	ASC VOLVO N CHARLES	07/12/2011	$162.71
	SANTEE AUTO PARTS	07/13/2011	$47.38
	SANTEE AUTO PARTS	07/13/2011	$3.94
	SANTEE AUTO PARTS	07/13/2011	$11.55
	SANTEE AUTO PARTS	07/13/2011	$51.41
	SANTEE AUTO PARTS	07/13/2011	$61.10
	SANTEE AUTO PARTS	07/13/2011	$78.82
	SANTEE AUTO PARTS	07/13/2011	$6.33
	SANTEE AUTO PARTS	07/13/2011	$8.40
	SANTEE AUTO PARTS	07/13/2011	$3.94
	SANTEE AUTO PARTS	07/13/2011	$3.94
	FRASIER TIRE S62800032	07/13/2011	$216.91
	WILES TIRE AND MUFFLER	07/14/2011	$43.84
	AUTO PARTS INC	07/15/2011	$30.48
	WILES TIRE AND MUFFLER	07/14/2011	$80.00
	SPARROW & KENNEDY TRACTOR	07/19/2011	$158.32
	WILES TIRE AND MUFFLER	07/20/2011	$20.00
	FRASIER TIRE S62800032	07/20/2011	$216.91
	SANTEE AUTO PARTS	07/22/2011	$161.54
	SANTEE AUTO PARTS	07/22/2011	$132.93
	SANTEE AUTO PARTS	07/25/2011	$9.65
	SANTEE AUTO PARTS	07/25/2011	$23.96
	WILES TIRE AND MUFFLER	07/27/2011	$57.71
	FRASIER TIRE S62800032	07/27/2011	$1,299.86
			$3,270.92
M T RHODES	VERMER MID ATLANTIC INC #	06/30/2011	$57.03
	FORD OF ORANGEBURG	06/30/2011	$53.06
	JCB OF GEORGIA - POOLER	07/05/2011	$309.03
	LEE TRANSPORT	07/06/2011	$52.93
	ARROW EQUIPMENT 2	07/07/2011	$151.70
	LOVE CHEVROLET PARTS AND	07/07/2011	$157.69
	HUGHES AUTO PARTS INC	07/08/2011	$9.79
	BAMBERG AUTO PARTS INC	07/08/2011	$2.42
	BAMBERG AUTO PARTS INC	07/11/2011	$236.48
	HUGHES AUTO PARTS INC	07/12/2011	$273.35
	LITTLECOLLC	07/12/2011	$52.66
	BLANCHARD EQUIPMENT HAMPT	07/13/2011	$848.37
	BAMBERG AUTO PARTS INC	07/12/2011	$5.03
	SANDERS SUPPLY CO INC	07/12/2011	$5.62
	LOVE CHEVROLET PARTS AND	07/12/2011	$265.98
	JCB OF GEORGIA - POOLER	07/14/2011	$52.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	07/14/2011	$41.21
	BYERS TIRE SERVICE	07/15/2011	$1,130.56
	HUGHES AUTO PARTS INC	07/15/2011	$102.83
	HUGHES AUTO PARTS INC	07/14/2011	$82.09
	BAMBERG AUTO PARTS INC	07/18/2011	$124.73
	BAMBERG AUTO PARTS INC	07/18/2011	$139.83
	BAMBERG AUTO PARTS INC	07/18/2011	$21.51
	BAMBERG AUTO PARTS INC	07/19/2011	$54.61
	BLANCHARD EQUIPMENT ORANG	07/21/2011	$46.02
	BAMBERG AUTO PARTS INC	07/20/2011	$44.02
	JCB OF GEORGIA - POOLER	07/20/2011	$454.20
	HALL MANUFACTURING, LL	07/22/2011	$56.86
	BAMBERG AUTO PARTS INC	07/21/2011	$7.00
	BAMBERG AUTO PARTS INC	07/22/2011	$6.54
	JCB OF GEORGIA - POOLER	07/22/2011	$79.08
	LITTLECOLLC	07/22/2011	$316.24
	DENMARK WHOLESALE	07/25/2011	$40.32
	BILLYS LAWN FARM AND GARD	07/25/2011	$174.17
	BEARING DISTRIBUTORS INC	07/25/2011	$366.78
	JCB OF GEORGIA - POOLER	07/26/2011	$262.49
	SUPERIOR MOTORS	07/26/2011	$669.65
	SANDERS SUPPLY CO INC	07/27/2011	$5.89
			$6,759.93
MACK D. SUGGS	DOUGHERTY EQUIPMENT CO	06/30/2011	$66.90
	DOUGHERTY EQUIPMENT CO	06/30/2011	$132.75
	PARTS AUTOMOTIVE LLC	07/07/2011	$64.67
	PARTS AUTOMOTIVE LLC	07/07/2011	$84.97
	CONWAY AUTO PARTS	07/11/2011	$14.90
	CONWAY FORD SERVICE #1	07/11/2011	$2,488.66
	TODDS AUTO PARTS	07/12/2011	$56.59
	LORIS AUTO PARTS INC	07/12/2011	$56.95
	CONWAY AUTO PARTS	07/19/2011	$18.34
	CONWAY AUTO PARTS	07/19/2011	$106.30
	CONWAY AUTO PARTS	07/25/2011	$68.36
	CONWAY AUTO PARTS	07/25/2011	$80.02
			$3,239.41
MAE A JOHNSON YOUNG	PREMIER TABLE LINENS	07/11/2011	$86.60
	USAIRWAYS 0372438522585	07/20/2011	$25.00
	USAIRWAYS 0372438522580	07/20/2011	$150.00
	USAIRWAYS 0372438522984	07/20/2011	$183.30
			$444.90
MARCIA BIRT	SANTEE AUTO PARTS	07/06/2011	$44.91
	SANTEE AUTO PARTS	07/06/2011	$94.76
	R L CULLER REFRIGERATION	07/08/2011	$340.17
	NSC NORTHERN SAFETY CO	07/12/2011	$471.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	SOUTH CAROLINA SAFETY CO	07/19/2011	$759.52
	FORMS AND SUPPLY - AOPD	07/21/2011	$284.16
	SANTEE AUTO PARTS	07/22/2011	$132.39
	PRO SAFETY SUPPLIES	07/25/2011	$465.51
	WESTBURY'S HARDWARE ST	07/25/2011	$70.56
			$2,663.50
MARGARET C CHEEK	AIA PRODUCTS / DUES	07/28/2011	$920.55
			$920.55
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	07/08/2011	$560.05
	PALMETTO CHEVROLET	07/13/2011	$215.62
	DOUGHERTY EQUIPMENT CO	07/14/2011	$207.52
	MURRAYS CARQUEST AUTO	07/25/2011	$369.68
			$1,352.87
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	07/06/2011	$187.18
			$187.18
MARION E. CRAIG	WEST END TIRES	07/12/2011	$30.24
	PIEDMONT AUTO PARTS	07/14/2011	$35.09
	PIEDMONT AUTO PARTS	07/14/2011	$374.14
	WILSON CHEVROLET OLDSMOBI	07/18/2011	$67.29
	CARQUEST OF CHESTER, I	07/19/2011	$5.04
	JRC ROCK HILL	07/19/2011	$138.47
	FORT MILL FORD	07/19/2011	$224.35
	WILSON CHEVROLET OLDSMOBI	07/18/2011	$23.91
	WILSON CHEVROLET OLDSMOBI	07/18/2011	$1,440.75
	US DITCHER, INC	07/20/2011	$103.83
	LANDS TIRE CENTER	07/19/2011	$63.13
	WEST END TIRES	07/20/2011	$32.40
	DOUGHERTY EQUIPMENT CO	07/21/2011	$618.86
	GAINES W HARRISON01 OF 01	07/25/2011	$738.43
	PIEDMONT AUTO PARTS	07/26/2011	$1,060.95
	FORT MILL FORD	07/26/2011	$61.31
	SOUTHEASTERN INDUSTRIAL	07/28/2011	$320.00
	PIEDMONT AUTO PARTS	07/28/2011	$7.61
	WILSON CHEVROLET OLDSMOBI	07/27/2011	$226.03
	TRUCK SUPPLY COMPANY O	07/28/2011	$58.19
			$5,630.02
MARK A BYRD	CAROLINA SPPLY HOUSE INC	07/07/2011	$10.22
	LOWES #01075	07/07/2011	$11.24
	MARION COUNTY SUPPLY	07/07/2011	$16.48
	LOWES #01075	07/11/2011	$6.83
	2446 CED	07/12/2011	$98.16
	LOWES #01075	07/13/2011	$9.12
	LOWES #01075	07/13/2011	$1,010.64
	THE HOME DEPOT #8580	07/12/2011	$31.10
	LOWES #01120	07/18/2011	$75.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A BYRD	LOWES #02803	07/18/2011	$113.40
	2446 CED	07/21/2011	$194.66
	2446 CED	07/21/2011	$365.14
	PEE DEE WINNELSON CO	07/25/2011	$176.96
	HAMER DOOR	07/25/2011	$150.12
	LOWES #01075	07/25/2011	$79.08
			$2,348.20
MARK A. FELDER	ALCAM	07/09/2011	$959.96
	DOUGHERTY EQUIPMENT CO	07/13/2011	$66.35
	DOUGHERTY EQUIPMENT CO	07/19/2011	$399.22
	CAROLINA INDUSTRIAL EQUIP	07/20/2011	$381.04
	DILLON SUPPLY CO.	07/21/2011	$74.56
			$1,881.13
MARK D WEATHERFORD	FLINT TRADING, INC.	07/12/2011	$1,101.03
	CALHOUN SUPPLY COMPANY	07/18/2011	$168.68
	CARSON'S FARM & GARDEN	07/19/2011	$18.00
			$1,287.71
MARLENE O LITCHFIELD	WW GRAINGER	07/05/2011	$1,047.81
	ATLANTIC COAST AUTO	07/05/2011	$154.55
			$1,202.36
MARTIN P HANS	WW GRAINGER	06/29/2011	$57.36
	HUBBARDS HARDWARE	07/05/2011	$60.05
	HUBBARDS HARDWARE	07/07/2011	$17.64
	WM SUPERCENTER	07/12/2011	$26.39
	C C DICKSON CO 1009	07/18/2011	$164.10
	HD SUPPLY WATERWORKS 550	07/18/2011	$303.65
	WW GRAINGER	07/18/2011	$31.45
	MARATHON OIL 093252	07/19/2011	$57.40
			$718.04
MARTY W WOOTEN	LOWES #01064	06/30/2011	$75.64
	GATEWAY SUPPLY CP	06/30/2011	$3.21
	JOHNSTONES SUPPLY OF COLU	07/07/2011	$74.85
	COLUMBIA WINAIR CO	07/13/2011	$107.86
	LOWES #01064	07/13/2011	$13.69
	COLUMBIA WINAIR CO	07/14/2011	$134.95
	SIMPLEX GRINNELL WEB P	07/18/2011	$65.77
	SIMPLEX GRINNELL WEB P	07/18/2011	$310.70
	US PLASTICS/USP HOME	07/28/2011	$97.93
	NAPA STORE 1015006	07/27/2011	$40.07
			$924.67
MARVIN SMITH	SHEFFIELD OIL CO,	07/05/2011	$99.31
	LOVE CHEVROLET PARTS AND	07/05/2011	$19.79
	AUTO PARTS OF RIDGELAN	07/07/2011	$8.10
	AUTO PARTS OF RIDGELAN	07/07/2011	$57.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	07/11/2011	$5.39
	LOVE CHEVROLET PARTS AND	07/11/2011	$438.51
	OWENS SUPPLY COMPANY INC	07/13/2011	$3.64
	AUTO PARTS OF RIDGELAN	07/13/2011	$18.78
	AUTO PARTS OF RIDGELAN	07/13/2011	$2.58
	FASTENAL COMPANY01	07/14/2011	$24.04
	AUTO PARTS OF RIDGELAN	07/26/2011	$5.61
			$683.20
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	07/12/2011	$5.48
	CYCLESORB	07/15/2011	$257.09
	AIRGAS NAT WELDERS #17	07/22/2011	$124.79
	KELLEY COMMUNICATIONS	07/22/2011	$121.98
	ALLENDALE AUTO PARTS	07/28/2011	$168.54
			$677.88
MARY J STEPRO	FORMS AND SUPPLY - AOPD	06/29/2011	$171.22
	THE STATE NEWSPAPER	07/11/2011	$171.18
	THE POST AND COURIER	07/13/2011	$78.24
	FORMS AND SUPPLY - AOPD	07/12/2011	$160.84
	FORMS AND SUPPLY - AOPD	07/14/2011	$56.95
	LORICK OFFICE PRODUCTS	07/19/2011	$47.04
	AASHTO VDOT	07/18/2011	$550.00
	LORICK OFFICE PRODUCTS	07/19/2011	$19.26
	FORMS AND SUPPLY - AOPD	07/26/2011	$91.07
	FORMS AND SUPPLY - AOPD	07/27/2011	$51.64
			$1,397.44
MARY J. DAVIS	OFFICE MAX	06/29/2011	$49.01
	OFFICE MAX	06/30/2011	$103.11
	BOOTJACK	06/30/2011	$100.00
	SELLARS HARDWARE	07/01/2011	$27.50
	MT PLEASANT WATERWORKS	07/08/2011	$7.86
	BOOTJACK	07/14/2011	$100.00
	OFFICE MAX	07/14/2011	$159.31
	DODSON PEST CONTROL	07/19/2011	$55.00
	DICK'S CLOTHING&SPORTING	07/18/2011	$119.34
	BOOTJACK	07/18/2011	$90.04
			$811.17
MATTHEW S. PELTON	FASTENAL COMPANY01	06/28/2011	$23.52
	FASTENAL COMPANY01	06/28/2011	$68.30
	FASTENAL COMPANY01	07/11/2011	$392.95
	LOWES #00499	07/13/2011	$173.34
	CABLE & CONNECTIONS INC	07/12/2011	$1,444.50
	LOWES #00499	07/13/2011	$395.23
	THE HOME DEPOT 1112	07/13/2011	$94.56
	LOWES #00499	07/14/2011	$202.97
	CABLE & CONNECTIONS INC	07/13/2011	$74.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S. PELTON	LOWES #00385	07/13/2011	$280.78
	LOWES #00499	07/18/2011	$5.97
	CABLE & CONNECTIONS INC	07/25/2011	$13.38
			$3,170.40
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	07/12/2011	$78.65
			$78.65
MELISSA BRANHAM	LINDER INDSTRL-CHARLOTTE	07/11/2011	$763.59
	THE UPS STORE 3129	07/11/2011	$9.30
	OREILLY AUTO 00022426	07/12/2011	$2.05
	WW GRAINGER	07/12/2011	$141.29
	FORMS AND SUPPLY - AOPD	07/13/2011	$281.86
	CARQUEST 01013895	07/13/2011	$16.14
	SIGMON AUTO GLASS	07/20/2011	$195.00
	SIGMON AUTO GLASS	07/20/2011	$175.00
	JRC ROCK HILL	07/21/2011	$471.93
	CARQUEST 01013895	07/20/2011	$89.77
	CARQUEST 01013895	07/20/2011	$40.45
	JRC ROCK HILL	07/21/2011	$649.52
	CARQUEST 01013895	07/21/2011	$88.08
	TRACTOR SUPPLY # 1306	07/25/2011	$32.38
	CARQUEST 01013895	07/25/2011	$49.32
	WW GRAINGER	07/25/2011	$211.92
	CARQUEST 01013895	07/25/2011	$6.13
	CARQUEST 01013895	07/25/2011	$188.96
	CARQUEST 01013895	07/25/2011	$19.88
	CARQUEST 01013895	07/26/2011	$42.68
	OREILLY AUTO 00022426	07/27/2011	$7.34
	CARQUEST 01013895	07/26/2011	$27.21
	OREILLY AUTO 00022426	07/27/2011	$18.36
	CARQUEST 01013895	07/26/2011	$16.10
	CARQUEST 01013895	07/26/2011	$7.85
	UPS 292744GNNAD	07/28/2011	$6.57
			$3,558.68
MICHAEL A MASI	TARGET 00019232	07/06/2011	$20.21
	CABLE & CONNECTIONS INC	07/13/2011	$278.92
			$299.13
MICHAEL A ROWELL	HOME AND INDUSTRIA	07/06/2011	$66.10
	FASTENAL COMPANY01	07/12/2011	$101.35
	HARBOR FREIGHT TOOLS 120	07/18/2011	$172.74
	JACK'S COMFORT SHO	07/20/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/20/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/20/2011	$100.00
			$640.19
MICHAEL J QUEEN	BOOTJACK	07/11/2011	$100.00
	LOWES #00497	07/12/2011	$11.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J QUEEN	BOOTJACK	07/20/2011	$100.00
	CANNON INSTRUMENT	07/26/2011	$87.61
			$299.46
MICHAEL J. SMITH	WM SUPERCENTER	07/18/2011	$155.33
	ENVIRONMENTAL SAFETY SALE	07/20/2011	$1,085.76
			$1,241.09
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	07/06/2011	$105.29
	MCI SUPPLY-EASLY INC	07/06/2011	$313.88
	TRUCKPRO INC 021	07/08/2011	$82.43
	CARQUEST AUTO PARTS	07/11/2011	$16.97
	MCI SUPPLY-EASLY INC	07/13/2011	$46.71
	MCI SUPPLY-EASLY INC	07/18/2011	$67.93
	LOWES #00469	07/19/2011	$10.23
	NORSTAR INDUSTRIES INC	07/19/2011	$470.75
	CARQUEST AUTO PARTS	07/20/2011	$61.89
	TRI-COUNTY ACE BLDRS S	07/23/2011	$5.33
	ALAMO SALES CORP	07/21/2011	$540.92
	TRUCKPRO INC 022	07/22/2011	$62.53
	H AND H GLASS AND SERV	07/22/2011	$32.10
	NAPA AUTO PARTS OF	07/27/2011	$26.88
	NAPA AUTO PARTS OF	07/27/2011	$121.98
			$1,965.82
MICHAEL MILLS	HARBOR FREIGHT CATALOG	07/01/2011	$281.38
			$281.38
MICHAEL W HARDEMAN	NEW SOUTH SUPPLY #1	07/01/2011	$217.21
	NEW SOUTH SUPPLY #1	07/01/2011	$155.15
	LOWES #00499	07/11/2011	$10.19
	LOWES #00499	07/25/2011	$52.84
	LOWES #00499	07/25/2011	$37.39
			$472.78
MICHAEL W TODD II	FASTENAL COMPANY01	07/05/2011	$255.79
	FASTENAL COMPANY01	07/05/2011	$36.56
	Best Buy 00008268	07/06/2011	$539.90
	CDW GOVERNMENT	07/07/2011	$144.70
	Best Buy 00008268	07/13/2011	$71.26
			$1,048.21
MICHELLE B WAGNER	VERIZON WRLS 0389401	07/15/2011	$22.49
			$22.49
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	07/14/2011	$99.33
			$99.33
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	06/29/2011	$170.32
	TOSCO INDUSTRIAL SUPPL	07/13/2011	$70.62
	OFFICE DEPOT #332	07/13/2011	$8.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$249.72
MILTON RHODES	HUGHES AUTO PARTS INC	06/30/2011	$436.51
	DIVERSIFIED RECYCL	07/13/2011	$1,462.21
	AIRGAS NAT WELDERS #5	07/14/2011	$6.53
	BAMBERG AUTO PARTS INC	07/14/2011	$8.68
	RADIOSHACK DEA00013664	07/18/2011	$8.55
	BAMBERG AUTO PARTS INC	07/18/2011	$9.89
	HERITAGE CRYSTAL CLEAN	07/20/2011	$191.83
	BAMBERG AUTO PARTS INC	07/19/2011	$173.33
	BAMBERG AUTO PARTS INC	07/26/2011	$13.28
	FASTENAL COMPANY01	07/27/2011	$223.79
			$2,534.60
MITCHELL A VAUGHN	BATTERY SPECIALISTS	06/29/2011	$26.79
	HOLDER ELECTRIC SUPPLY	06/30/2011	$66.87
	THE HOME DEPOT 1127	07/12/2011	$18.52
	HOLDER ELECTRIC SUPPLY	07/13/2011	$412.20
			$524.38
MITCHELL O. LEE	LOWES #01075	07/20/2011	$50.98
			$50.98
MORRIS A PEARSON	TEMPLE INC	07/19/2011	$540.00
			$540.00
ORINE Y WILSON	SAF-GARD SAFETY SHOE CO #	07/08/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/08/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/08/2011	$100.00
	BOOTJACK	07/07/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/08/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/08/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	07/08/2011	$100.00
	THOMAS SUPPLY COMPANY INC	07/19/2011	$3.99
	GEORGETOWN SMALL ENGIN	07/21/2011	$444.24
			$1,148.23
OTIS A. GIVENS III	ARC 313	07/19/2011	$146.14
	ARC 313	07/21/2011	$375.00
			$521.14
PAMELA G WILLIAMS	THE HARDWARE STORE	07/14/2011	$74.90
	PALMETTO SPECIALITY	07/18/2011	$323.68
	NSC NORTHERN SAFETY CO	07/21/2011	$42.47
	NSC NORTHERN SAFETY CO	07/21/2011	$271.76
	SALUDA HARDWARE & SU	07/26/2011	$63.44
			$776.25
PAMELA T BELL	SYX GLOBALINDUSTRIALEQ	07/13/2011	$1,576.10
	BUCKHEAD PRODUCTS &	07/15/2011	$1,519.75
	FASTENAL COMPANY01	07/20/2011	$1,812.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,908.76
PARCELLENA PEEPLES	LEE TRANSPORT	07/01/2011	$695.00
	FLINT EQUIP CO W COLUMB	07/05/2011	$840.57
	WEEKS FARM AND GARDEN	07/06/2011	$164.12
	TESTMASTER OF AUGUSTA	07/12/2011	$48.49
	JENKINS TRACTOR	07/12/2011	$112.10
	TRUCK PARTS SPECIALISTS	07/13/2011	$20.75
	AUTO SAFETY GLASS AND	07/12/2011	$194.77
	FLEETPRIDE 304	07/13/2011	$38.29
	NAPA AUTO PARTS	07/13/2011	$283.72
	MOTION AUTOMOTIVE	07/11/2011	$154.82
	NAPA AUTO PARTS	07/13/2011	$92.76
	FAIRFIELD TRACTOR CO INC	07/14/2011	$595.95
	FAIRFIELD TRACTOR CO INC	07/14/2011	$742.13
	SOUTH CAROLINA COLLISION	07/14/2011	$225.00
	SATCHER MOTOR COMPANY	07/15/2011	$98.12
	TRUCK PARTS SPECIALISTS	07/15/2011	$30.59
	HARLEY'S AUTO PARTS	07/18/2011	$28.14
	JENKINS TRACTOR	07/18/2011	$134.89
	S & S WELDING AND FABRICA	07/18/2011	$351.41
	FASTENAL COMPANY01	07/19/2011	$46.11
	MASTER CHEVROLET CADIL	07/18/2011	$73.57
	AIKEN DISCOUNT TIRE INC	07/18/2011	$548.33
	NAPA AUTO PARTS	07/18/2011	$24.96
	HARLEY'S AUTO PARTS	07/22/2011	$147.28
	ASC VOLVO COLUMBIA	07/22/2011	$280.55
	MOTION AUTOMOTIVE	07/21/2011	$247.66
	LAWSON PRODUCTS	07/25/2011	$128.95
			$6,349.03
PATRICIA A. CROUCH	BRANDERS.COM	07/06/2011	$348.84
	BRANDERS.COM	07/06/2011	$353.99
			$702.83
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	06/29/2011	$6.38
	WM SUPERCENTER	07/06/2011	$70.23
	WW GRAINGER	07/05/2011	$318.18
	FORMS AND SUPPLY - AOPD	07/07/2011	$88.31
	WM SUPERCENTER	07/13/2011	$27.27
	WM SUPERCENTER	07/14/2011	$37.84
	USPS 45972001829800935	07/15/2011	$5.59
	WM SUPERCENTER	07/18/2011	$9.24
	WINNSBORO BUILDERS SUPPLY	07/18/2011	$14.97
	J WILBUR COLLINS CO	07/25/2011	$64.20
	NORTHEAST WORKWEAR LLC	07/27/2011	$100.00
	WM SUPERCENTER	07/27/2011	$42.67
	NORTHEAST WORKWEAR LLC	07/28/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$884.88
PAUL BELTON	LOWES #00499	07/01/2011	$121.08
	WAPER INC	07/08/2011	$19.80
	LOWES #01751	07/13/2011	$7.39
	JANPAK 4	07/14/2011	$865.63
	MOMAR INC.	07/14/2011	$1,803.91
	JANPAK 4	07/14/2011	$75.97
	ALL AMERICAN POLY	07/15/2011	$926.20
	MOMAR INC.	07/27/2011	$603.70
			$4,423.68
PAUL W DRIGGERS	LINDER INDSTRL-COLUMBIA	07/01/2011	$938.52
	CARQUEST AUTO SUPPLY	07/06/2011	$187.20
	DOUGHERTY EQUIPMENT CO	07/07/2011	$175.09
	DERRICK EQUIPMENT INC	07/07/2011	$177.14
	OLD STONE TRACTOR CO INC	07/11/2011	$102.59
	US DITCHER, INC	07/12/2011	$533.05
	LINDER INDSTRL-COLUMBIA	07/12/2011	$418.48
	A1 TIRE & ALIGNMENT CTR	07/11/2011	$379.05
	STAFFORD NUT & BOLT	07/12/2011	$175.03
	Fleetcare Commercial Truc	07/12/2011	$240.58
	BOBBY JONES FORD INC	07/14/2011	$443.09
	US DITCHER, INC	07/14/2011	$44.86
	DERRICK EQUIPMENT INC	07/15/2011	$432.53
	LINDER INDSTRL-COLUMBIA	07/15/2011	$2,475.71
	Fleetcare Commercial Truc	07/14/2011	$312.40
	STAFFORD NUT & BOLT	07/18/2011	$56.19
	STAFFORD NUT & BOLT	07/21/2011	$192.18
	LINDER INDSTRL-COLUMBIA	07/25/2011	$17.09
	PENDARVIS CHEVROLET	07/25/2011	$324.86
	US DITCHER, INC	07/26/2011	$977.07
	PENDARVIS CHEVROLET	07/26/2011	$342.54
	LOWES #02207	07/27/2011	$55.35
	WM SUPERCENTER	07/27/2011	$43.38
	CARQUEST AUTO SUPPLY	07/28/2011	$33.49
	STAFFORD NUT & BOLT	07/27/2011	$55.53
	OLD STONE TRACTOR CO INC	07/27/2011	$991.06
	CARQUEST AUTO SUPPLY	07/28/2011	$84.52
	Fleetcare Commercial Truc	07/27/2011	$201.61
			$10,410.19
PAULETTE C MORPHY	ARC 313	07/07/2011	$7.70
	FORMS AND SUPPLY - AOPD	07/15/2011	$36.53
	FORMS AND SUPPLY - AOPD	07/20/2011	$15.84
			$60.07
PETER J. GOSNELL	AMERICAN MACHINING &	07/06/2011	$2,023.90
	FRED'S TREE SERVICE	07/13/2011	$850.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	VERIZON WRLS 594601	07/14/2011	$37.48
	SHERWIN WILLIAMS #2046	07/15/2011	$659.01
	SMILEY & SONS, INC.	07/26/2011	$450.00
	SIMPLEX GRINNELL WEB P	07/27/2011	$1,027.99
	HOMEDEPOT.COM	07/26/2011	$212.93
	GLASS MASTERS OF HAMPTON	07/26/2011	$1,180.00
	BRUNSON BUILDING SUPPL	07/26/2011	$6.39
	BRUNSON BUILDING SUPPL	07/27/2011	$12.78
			$6,460.48
PHILLIP C CANADY	WM SUPERCENTER	07/06/2011	$94.88
	LINE EQUIPMENT SALES CO	07/05/2011	$2,499.76
	WORKSHOP TOOLS NO 1 LP	07/07/2011	$38.75
	LONGLEY SUPPLY CO	07/07/2011	$309.68
	TRAFFIC ZAP & SUPPLY	07/11/2011	$1,135.00
	THE HOME DEPOT 1116	07/13/2011	$90.35
	TRACTOR SUPPLY #213	07/19/2011	$21.59
	LOWES #00410	07/25/2011	$48.34
	THE HOME DEPOT 1116	07/25/2011	$182.36
	ALTEC CORPORATE 2	07/26/2011	$212.20
	ECK SUPPLY 37	07/25/2011	$54.76
			$4,687.67
PHRONSIA H HUNTER	BenMeds 1017640083	07/22/2011	$134.08
			$134.08
PHYLLIS R WILSON	STAPLS9217283702000	07/01/2011	$207.50
	STAPLS9217450726000	07/09/2011	$53.41
	CALIFORNIA CONTRACTORS SU	07/14/2011	$131.39
	NSC NORTHERN SAFETY CO	07/15/2011	$131.34
	NSC NORTHERN SAFETY CO	07/20/2011	$39.75
			$563.39
PRESTON M. TURNER	TIRE TOWN OF CONWAY	07/05/2011	$544.02
	NAPA AUTO PARTS MYRTLE BE	07/05/2011	$124.26
	CONWAY AUTO PARTS	07/07/2011	$25.52
	CONWAY ELECTRIC MOTOR	07/07/2011	$10.80
	CONWAY AUTO PARTS	07/13/2011	$144.72
	CONWAY AUTO PARTS	07/21/2011	$99.34
	CONWAY AUTO PARTS	07/21/2011	$32.88
	CONWAY AUTO PARTS	07/21/2011	$480.84
	DOUGHERTY EQUIPMENT CO	07/21/2011	$57.61
	CONWAY ELECTRIC MOTOR	07/21/2011	$48.57
	ALTMAN TRACTOR CO OF CON	07/21/2011	$278.27
	CONWAY AUTO PARTS	07/25/2011	$98.63
	CONWAY AUTO PARTS	07/25/2011	$15.94
	PARTS AUTOMOTIVE LLC	07/25/2011	$248.51
	PARTS AUTOMOTIVE LLC	07/25/2011	$108.00
	S E FARM EQUIP CO	07/26/2011	$62.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	FASTENAL COMPANY01	07/25/2011	$118.78
	CONWAY AUTO PARTS	07/27/2011	$13.37
	TYLER EQUIPMENT CO INC	07/27/2011	$474.97
	CONWAY AUTO PARTS	07/27/2011	$43.12
	BETTER BUILT TRAILERS	07/26/2011	$83.29
	NAPA LITTLE RIVER	07/26/2011	$43.07
	PARTS AUTOMOTIVE LLC	07/26/2011	$10.79
	SOUTHERN RIGGING AND SUPP	07/27/2011	$271.41
	CONWAY AUTO PARTS	07/27/2011	$15.68
	NAPA LITTLE RIVER	07/26/2011	$18.96
	LUMBER EXPRESS	07/27/2011	$4.42
	TIM WILSONS GLASS SERV	07/26/2011	$35.00
	PARTS AUTOMOTIVE LLC	07/26/2011	$16.92
	LUMBER EXPRESS	07/27/2011	$59.19
	SOUTHERN RIGGING AND SUPP	07/28/2011	$153.36
	NAPA LITTLE RIVER	07/27/2011	$42.57
	PARTS AUTOMOTIVE LLC	07/27/2011	$47.06
			$3,831.99
R E SMOAK	NAPA AUTO PARTS	07/21/2011	$236.47
			$236.47
R L CRIDER	LOWES #00499	07/05/2011	$71.04
			$71.04
RANDALL L. RUSSELL	STAPLES 00111807	07/14/2011	$68.88
	STAPLES 00111807	07/20/2011	$36.77
	THE HOME DEPOT #1130	07/20/2011	$17.91
			$123.56
RANDY H SMITH	COASTAL SANITARY SUPPLY	07/13/2011	$93.05
			$93.05
RANDY SMALL	EVANS PARTS COMPANY INC	07/05/2011	$25.80
	LOWES #02803	07/14/2011	$59.05
	NORTHSIDE AUTO PARTS	07/15/2011	$243.63
	HENDERSON SUPPLY CO. I	07/27/2011	$27.70
			$356.18
RAYMOND H RAST	FASTENAL COMPANY01	06/27/2011	$8.92
	1140 PERRY MANN	07/07/2011	$538.69
	HD SUPPLY ELEC. #5G	07/14/2011	$128.40
	GRAYBAR ELECTRIC	07/15/2011	$371.83
	SHUMAN OWENS SUPPLY CO	07/15/2011	$91.92
	CES-SC-0025	07/14/2011	$620.43
	CES-SC-0025	07/19/2011	$1,243.67
	HAGEMEYERNA CB57	07/20/2011	$174.88
	GRAYBAR ELECTRIC	07/21/2011	$88.08
	SAFETY PLUS	07/22/2011	$52.97
	HAGEMEYERNA CB57	07/27/2011	$178.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,498.14
REBECCA BRYANT	AIRGAS NAT WELDERS #7	07/12/2011	$143.78
	HERITAGE CRYSTAL CLEAN	07/13/2011	$252.98
	HALL MANUFACTURING, LL	07/22/2011	$468.17
	AIRGAS NAT WELDERS #7	07/22/2011	$16.20
			$881.13
REBECCA MITCHELL	WW GRAINGER	07/01/2011	$187.74
	EMED CO INC	07/06/2011	$159.90
	SUPPLY SERVICE CO	07/06/2011	$471.66
	WW GRAINGER	07/06/2011	$478.83
	KEY CHEMICALS INC	07/06/2011	$270.61
	EMED CO INC	07/09/2011	$237.43
	LABSAFE 1017585911	07/09/2011	$409.50
	NOR NORTHERN TOOL	07/08/2011	$49.78
	PALMETTO SPECIALITY	07/07/2011	$2,447.68
	FORMS AND SUPPLY - AOPD	07/08/2011	$281.60
	SYX GLOBALINDUSTRIALEQ	07/08/2011	$68.33
	FORMS AND SUPPLY - AOPD	07/08/2011	$51.15
	JAMAR TECHNOLOGIES INC	07/11/2011	$605.95
	SYX GLOBALINDUSTRIALEQ	07/11/2011	$197.02
	THE HOME DEPOT 1117	07/11/2011	$204.57
	RSC EQUIPMENT RENTAL 201	07/18/2011	$499.40
	RSC EQUIPMENT RENTAL 201	07/18/2011	$499.28
	USPS 45012006535305259	07/20/2011	$3.41
	EMED CO INC	07/21/2011	$364.63
	WW GRAINGER	07/21/2011	$266.19
	TYLER BROTHERS	07/22/2011	$138.40
	FORMS AND SUPPLY - AOPD	07/25/2011	$47.51
			$7,940.57
RICHARD A LIVINGSTON JR	AGRI SOUTH INC	06/28/2011	$391.39
	MID ATLANTIC DRAINAGE SC	07/06/2011	$1,947.40
	PALMETTO SPECIALITY	07/18/2011	$98.06
	LOWES #01120	07/26/2011	$22.66
	WM SUPERCENTER	07/26/2011	$214.92
	Best Buy 00008268	07/26/2011	$61.31
	AGRI SOUTH INC	07/26/2011	$135.97
	DMI DELL SMALL BUS	07/28/2011	$132.66
			$3,004.37
RICHARD A POPE	WM SUPERCENTER	07/08/2011	$19.08
	WM SUPERCENTER	07/25/2011	$10.96
	1 GEORGETOWN MILL SUPP	07/27/2011	$665.43
	GEORGETOWN SMALL ENGIN	07/27/2011	$223.54
			$919.01
RICHARD STROBLE	FEDEX OFFICE #1572	07/19/2011	$77.99
	CAROLINA RIM & WHEEL CO	07/18/2011	$19.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	LOWES #00655	07/19/2011	$49.54
	CAROLINA GARDEN AND TURF	07/20/2011	$48.80
	HANSON PIPE #6150	07/14/2011	$876.31
	SITEWORK SUPPLIERS LLC	07/26/2011	$175.77
			$1,248.04
RICHARD V GREGORY	VERIZON WRLS 594601	06/29/2011	$22.49
	KELLEY COMMUNICATIONS	06/29/2011	$123.59
			$146.08
RICKY B HUGHES	VEREENS EQUIPMENT	07/06/2011	$247.78
	VEREENS EQUIPMENT	07/06/2011	$189.07
	HARRELSONS CLOTHING STORE	07/06/2011	$100.00
	SUNBELT RENTALS #020	07/11/2011	$1,603.39
	SHERWIN WILLIAMS #2769	07/12/2011	$164.65
	ORANGE PRODUCTS LLC	07/13/2011	$24.54
	TRACTOR SUPPLY #213	07/14/2011	$10.79
	TERRY'S DO IT BEST	07/19/2011	$76.55
	TRACTOR SUPPLY #213	07/21/2011	$291.57
	CONWAY FEED & GARDEN	07/21/2011	$5.40
	HUSQVARNA FOREST & GAR	07/25/2011	$1,650.16
	WILD WEST	07/25/2011	$100.00
	TRACTOR SUPPLY #213	07/27/2011	$88.42
	JERRY COX CO INC	07/28/2011	$52.00
			$4,604.32
RICKY D HORNE	LOWES #02358	07/05/2011	$32.37
	THE CELLULAR STORE GAFFNE	07/05/2011	$21.59
	WM SUPERCENTER	07/05/2011	$64.63
	C C DICKSON CO 1113	07/07/2011	$97.20
	WORKBOOT PLUS	07/07/2011	$100.00
	BUFORD ST. DRUG & ACE HW	07/12/2011	$84.30
	WM SUPERCENTER	07/25/2011	$64.63
			$464.72
RICKY L CLARK	A1 TIRE & ALIGNMENT CTR	07/01/2011	$151.10
	FASTENAL COMPANY01	07/05/2011	$38.83
	OREILLY AUTO 00014423	07/06/2011	$10.14
	OREILLY AUTO 00014423	07/06/2011	$4.69
	US DITCHER, INC	07/21/2011	$680.86
	THE HOLLOWAY CO INC	07/25/2011	$103.60
	LOVE CHEVROLET PARTS AND	07/25/2011	$587.21
	GREENWOOD EQUIPMENT & REP	07/25/2011	$17.99
			$1,594.42
ROBERT A BARFIELD	WARREN FASTENING SOUTH	06/29/2011	$22.79
	ABC SUPPLY 0054	06/30/2011	$24.25
	LOWES #00655	07/06/2011	$32.01
	HUTTO ACE HARDWARE	07/06/2011	$22.41
	PORT CITY SUPPLY INC	07/06/2011	$176.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	SUNBELT RENTALS #039	07/12/2011	$695.52
	THE HOME DEPOT 1103	07/12/2011	$3.16
	THE HOME DEPOT 1120	07/13/2011	$278.64
	HD SUPPLY ELEC. #5H	07/27/2011	$150.25
	COOK & BOARDMAN INC	07/27/2011	$224.60
			$1,629.76
ROBERT A FOSTER	NORRIS SUPPLY	07/19/2011	$120.84
			$120.84
ROBERT A. PATTERSON	WW GRAINGER	06/30/2011	$490.37
	LOWES #01983	07/06/2011	$23.89
	WM SUPERCENTER	07/20/2011	$24.05
	TRAFFIC ZAP & SUPPLY	07/22/2011	$1,048.62
			$1,586.93
ROBERT D LORICK	SPORTSMANS WAREHOUSE 155	07/01/2011	$181.87
	NEW SOUTH SUPPLY #1	07/11/2011	$1,575.58
	LOWES #02967	07/27/2011	$31.69
			$1,789.14
ROBERT D MCCOLLUM	NORTHERN TOOL EQUIP-SC	06/30/2011	$1,069.99
	NOR NORTHERN TOOL	07/11/2011	$1,337.47
	RAI PRODUCTS	07/20/2011	$1,237.50
	LOWES #02442	07/21/2011	$9.60
			$3,654.56
ROBERT E. TYNDALL	KIMBALL MIDWEST	07/13/2011	$424.46
	REWIND SPECIALTIES INC	07/27/2011	$1,021.42
			$1,445.88
ROBERT J BEAN JR	SCHOFIELD HARDWARE INC	07/22/2011	$100.00
			$100.00
ROBERT J BURDETTE	NORTHERN TOOL EQUIP-SC	06/29/2011	$534.99
			$534.99
ROBERT P KUDELKA	LEGISLATIVE PRNTG INFO	07/21/2011	$14.55
	PUBLIX #1095	07/22/2011	$2.50
			$17.05
ROBERT R PINCKNEY	TERMINIX	07/11/2011	$200.00
			$200.00
ROBERT W. FULGHUM JR.	HEMINGWAY POWER EQUIPMENT	06/29/2011	$108.92
	STUCKEY BROTHERS FARM SUP	06/29/2011	$41.22
	SOUTHERN COMPUTERS	07/21/2011	$41.03
	HEMINGWAY HARDWARE & SUP	07/25/2011	$29.69
	PEE DEE HARDWARE & SUPPLY	07/27/2011	$54.24
	SOUTHERN COMPUTERS	07/28/2011	$30.23
			$305.33
RODGERS MAC GASKIN	BATTERIES PLUS 178	07/28/2011	$276.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$276.44
ROGER D. MCCALL	BC CANNON CO INC	06/29/2011	$627.52
	EPPS LAWN & GARDEN	06/30/2011	$103.13
	TRAVELERS REST FEED	07/05/2011	$84.80
	HARRISON'S WORKWEAR	07/06/2011	$590.78
	NORRIS SUPPLY	07/07/2011	$474.88
	MARION DAVIS	07/07/2011	$221.61
	HARRISON'S WORKWEAR	07/07/2011	$100.00
	EPPS LAWN & GARDEN	07/11/2011	$45.00
	USPS 45362602729803251	07/11/2011	$5.59
	BEREA HARDWARE	07/12/2011	$142.16
	BC CANNON CO INC	07/11/2011	$313.76
	HARRISON'S WORKWEAR	07/14/2011	$100.00
	LANDSCAPER'S SUPPLY	07/19/2011	$15.86
	BC CANNON CO INC	07/18/2011	$627.52
	GRNVL-BEREA DMV 63	07/19/2011	$100.00
	HARRISON'S WORKWEAR	07/19/2011	$100.00
	MARIETTA TIRE SHOP INC	07/18/2011	$76.11
	CEMEX INC PLANT#4642	07/20/2011	$131.23
	THE HOME DEPOT 1127	07/20/2011	$239.67
	THE MAP SHOP	07/20/2011	$411.85
	USPS 45362502729803095	07/21/2011	$11.18
	HUFFS POWER EQUIPMENT	07/21/2011	$32.42
			$4,555.07
RONALD A BURGESS	LOWES #00469	06/30/2011	$64.14
	BROCK'S	06/30/2011	$100.00
	LOWES #00469	07/05/2011	$428.93
	LOWES #00469	07/07/2011	$229.71
	LOWES #00469	07/12/2011	$113.39
	BROCK'S	07/14/2011	$100.00
	BENSON FORD MERCURY INC	07/14/2011	$8.67
	TRI-COUNTY RENTALS -	07/14/2011	$54.57
	LOWES #00469	07/19/2011	$27.61
	GREENVILLE TRACTOR CO	07/11/2011	$66.27
	NSC NORTHERN SAFETY CO	07/20/2011	$204.71
	WW GRAINGER	07/19/2011	$177.87
	TRI-COUNTY ACE BLDRS S	07/22/2011	$48.04
	WW GRAINGER	07/22/2011	$83.88
	WW GRAINGER	07/22/2011	$885.26
	WM SUPERCENTER	07/25/2011	$56.57
	LOWES #00469	07/25/2011	$137.06
			$2,786.68
RONALD A GARNER	FLINT EQUIP CO W COLUMB	07/01/2011	$62.69
	WM SUPERCENTER	07/05/2011	$32.28
	JORDANS ACE HDWE	07/05/2011	$2.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	07/05/2011	$52.46
	NAPA AUTO PARTS-UNION	07/05/2011	$20.01
	NAPA AUTO PARTS-UNION	07/05/2011	$71.80
	NAPA AUTO PARTS-UNION	07/06/2011	$16.71
	LEE TRANSPORT	07/12/2011	$46.80
	NORTHERN TOOL EQUIP	07/20/2011	$42.39
	NAPA AUTO PARTS-UNION	07/20/2011	$7.87
	MSC	07/22/2011	$47.36
	NAPA AUTO PARTS-UNION	07/20/2011	$32.07
	NAPA AUTO PARTS-UNION	07/21/2011	$65.56
	NAPA AUTO PARTS-UNION	07/21/2011	$3.92
	EXPRESS HYDRAULICS	07/21/2011	$49.65
	NAPA AUTO PARTS-UNION	07/25/2011	$32.39
	NAPA AUTO PARTS-UNION	07/25/2011	$10.58
	OILMENS EQUIPMENT CORP	07/27/2011	$258.00
	SNIDER TIRE #243	07/27/2011	$627.31
	NAPA AUTO PARTS-UNION	07/26/2011	$40.20
	EXPRESS HYDRAULICS	07/27/2011	$53.86
	OWENS LAWN AND GARDEN	07/27/2011	$5.12
	NAPA AUTO PARTS-UNION	07/27/2011	$11.36
	OWENS LAWN AND GARDEN	07/27/2011	$7.70
	ADVANCED MICRO SYSTEMS IN	07/28/2011	$135.00
	EXPRESS HYDRAULICS	07/28/2011	$199.34
			$1,935.07
RONNIE B. WASHINGTON	SANTEE DO IT BEST	07/12/2011	$29.41
	SANTEE DO IT BEST	07/18/2011	$17.58
	SANTEE DO IT BEST	07/18/2011	$3.04
	SANTEE DO IT BEST	07/19/2011	$8.55
	SANTEE DO IT BEST	07/19/2011	$27.42
	SANTEE DO IT BEST	07/19/2011	$28.97
	SANTEE DO IT BEST	07/22/2011	$24.16
			$139.13
RONNIE BENENHALEY	INFINGER UNLIMITED	07/01/2011	$285.12
	JACKS NAME BRAND SHOES	07/11/2011	$100.00
	LOWES #00626	07/13/2011	$45.28
	SIMPSON ACE HDWE	07/13/2011	$56.07
	INFINGER UNLIMITED	07/15/2011	$602.00
	INFINGER UNLIMITED	07/18/2011	$1,352.91
	INFINGER UNLIMITED	07/20/2011	$140.23
	HYMAN PAPER & CHEMICAL	07/22/2011	$129.60
	INFINGER UNLIMITED	07/22/2011	$261.44
	LOWES #00626	07/25/2011	$16.14
			$2,988.79
RONNIE D. MCGEE	FLINT TRADING, INC.	07/16/2011	$1,966.13
	HELMLY BROTHERS ACE HD	07/18/2011	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,166.13
RONNIE M REYNOLDS	LOWES #01521	07/13/2011	$29.34
	BEAUFORT WINLECTRIC CO	07/19/2011	$45.14
	LOW COUNTRY CONCRETE	07/26/2011	$1,142.76
			$1,217.24
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	07/20/2011	$48.18
			$48.18
RUDY A GERALD	OFFICEMAX CT IN#992690	06/30/2011	$73.08
	THE OFFICE PAL	07/03/2011	$148.84
	LEHIGH OUTFITTERS	07/19/2011	$100.00
			$321.92
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	07/11/2011	$1,812.43
	ADVANCE AUTO PARTS #5500	07/11/2011	$91.03
	TRAVELIER INDUSTRIES INC	07/13/2011	$794.84
	LONG TRAILER & BODY SERVI	07/13/2011	$36.51
	ROBBINS TIRE SERVI	07/14/2011	$59.88
	CAMPBELL BROWN INC	07/13/2011	$365.81
	BATTERIES PLUS #39	07/14/2011	$80.24
	ROBBINS TIRE SERVI	07/14/2011	$514.60
	CLINE HOSE & HYDRAULICS	07/14/2011	$49.26
	BOGGS TRACTOR CO INC	07/14/2011	$64.65
	CLINE HOSE & HYDRAULICS	07/14/2011	$181.62
	ASC VOLVO PIEDMONT	07/15/2011	$223.73
	ASC VOLVO PIEDMONT	07/26/2011	$75.46
	ROBBINS TIRE SERVI	07/26/2011	$224.95
	BEST CHEVROLET	07/25/2011	$223.36
	ROBBINS TIRE SERVI	07/26/2011	$755.54
	BEST CHEVROLET	07/25/2011	$589.06
	BEST CHEVROLET	07/25/2011	$589.06
	ROBBINS TIRE SERVI	07/26/2011	$26.61
	ARROW EQUIPMENT 2	07/27/2011	$189.37
	CAMPBELL BROWN INC	07/27/2011	$146.32
	ROBBINS TIRE SERVI	07/28/2011	$26.00
	ROBBINS TIRE SERVI	07/28/2011	$370.38
			$7,490.71
RUTH E SMALLS	WM SUPERCENTER	07/26/2011	$51.72
			$51.72
SAM E. COLLINS JR.	LOWES #01776	07/21/2011	$16.00
	LOWES #02442	07/25/2011	$34.21
			$50.21
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	07/01/2011	$21.12
	USPS 45364006429808045	07/21/2011	$6.43
			$27.55
SAMUEL E. BREWER	B AND F INC	06/30/2011	$15.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E. BREWER	KELLY'S SAW AND OUTDOOR E	07/01/2011	$39.70
	WHITE HARDWARE 35	07/25/2011	$9.90
			$64.64
SAMUEL G COLLINS	AGRI DIRECT INC	07/11/2011	$1,493.90
	LOWES #00603	07/20/2011	$95.58
	SEARS ROEBUCK 1795	07/20/2011	$129.46
	LOWES #01705	07/28/2011	$158.58
			$1,877.52
SANDRA A KIZER	MACS TRUE VALUE	06/29/2011	$394.89
	CARTERS AUTO PARTS	06/29/2011	$102.97
	BOOTJACK	07/01/2011	$95.47
	BOOTJACK	07/01/2011	$100.00
	BIOSYSTEMS	07/06/2011	$1,570.37
	MSC	07/08/2011	$875.49
	CAROLINA EQUIPMENT REPAIR	07/07/2011	$2,146.17
	STAPLES 00108282	07/07/2011	$89.20
	MACS TRUE VALUE	07/11/2011	$409.67
	USPS 45770004729823390	07/13/2011	$66.80
	HARLEYVILLE BUILDING SUPP	07/12/2011	$199.24
	WW GRAINGER	07/13/2011	$168.09
	WW GRAINGER	07/13/2011	$1,623.42
	WW GRAINGER	07/13/2011	$69.48
	WW GRAINGER	07/13/2011	$56.03
	CARTERS AUTO PARTS	07/14/2011	$25.15
	CARTERS AUTO PARTS	07/14/2011	$43.92
			$8,036.36
SANDRA A REID	MCPC	07/12/2011	$69.13
	GILSON COMPANY, INC.	07/25/2011	$323.93
			$393.06
SANDRA C RILEY	MIDLANDS MACHINER01 OF 01	06/29/2011	$2,247.00
	SOUTHERN MUNICIPAL EQUIPM	07/15/2011	$1,235.96
	JET-VAC SEWER EQUIPMENT	07/19/2011	$1,398.60
	HCC GREER	07/21/2011	$33.60
	HCC GREER	07/21/2011	$480.00
	MSC WATERWORKS-COLUMBIA 2	07/27/2011	$37.13
			$5,432.29
SANDRA T SAPP	STAPLES 00108449	07/16/2011	$72.74
	TOSCO INDUSTRIAL SUPPL	07/18/2011	$353.10
	TYLER BROTHERS	07/20/2011	$100.00
			$525.84
SCOTT A MEETZE	DMI DELL K-12/GOVT	07/06/2011	$227.67
	Amazon.com	07/13/2011	$74.97
	ICL TELECON IC	07/14/2011	$11.11
	SAFE SOFTWARE INC	07/14/2011	$1,740.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	CARAHSOFT TECHNOLOGY CORP	07/23/2011	$1,565.67
			$3,619.42
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	07/05/2011	$10.79
	CAMPBELL-BROWN INC	07/05/2011	$61.75
	NAPA AUTO PARTS KERSHAW	07/20/2011	$50.30
	CATAWBA TIRE CO.	07/18/2011	$63.00
	CATAWBA TIRE CO.	07/19/2011	$10.00
	CARQUEST 01013895	07/22/2011	$342.08
	THE HOME DEPOT #8913	07/27/2011	$28.45
			$566.37
SHANNON L PARRIS	LOWES #02358	07/06/2011	$20.62
			$20.62
SHARON L HAMPTON	SIMPSON MANNING HDWE I	07/08/2011	$5.15
	CLARENDON AUTO PARTS	07/08/2011	$159.79
	WALKER TIRE	07/12/2011	$2,187.80
	CLARENDON AUTO PARTS	07/12/2011	$147.51
	BOBS BODY SHOP	07/14/2011	$75.00
	CLARENDON AUTO PARTS	07/13/2011	$145.33
	CLARENDON AUTO PARTS	07/14/2011	$702.93
	CLARENDON AUTO PARTS	07/15/2011	$158.13
	BLANCHARD MACHINERY CO.	07/18/2011	$726.86
	FRASIER TIRE S62800032	07/18/2011	$365.56
	PROTHRO CHEVROLET	07/18/2011	$329.40
	CLARENDON AUTO PARTS	07/18/2011	$21.15
	ASC VOLVO COLUMBIA	07/19/2011	$397.85
	WALKER TIRE	07/18/2011	$14.00
	LINDER INDSTRL-COLUMBIA	07/20/2011	$921.54
	WALKER TIRE	07/19/2011	$18.00
	CLARENDON AUTO PARTS	07/19/2011	$43.71
	LITTLECOLLC	07/20/2011	$653.99
	CLARENDON AUTO PARTS	07/20/2011	$154.54
	STOKES CRAVEN FORD CHRYSL	07/21/2011	$29.38
	CLARENDON AUTO PARTS	07/21/2011	$185.65
	SPARROW AND KENNEDY TR	07/21/2011	$119.86
	CLARENDON AUTO PARTS	07/26/2011	$56.27
	WALKER TIRE	07/26/2011	$25.00
	CLARENDON AUTO PARTS	07/27/2011	$331.89
	CLARENDON AUTO PARTS	06/29/2011	$7.55
	AIRGAS NAT WELDERS #75	07/20/2011	$19.44
	CLARENDON AUTO PARTS	07/20/2011	$10.75
	CLARENDON AUTO PARTS	07/25/2011	$5.37
	CLARENDON AUTO PARTS	07/26/2011	$72.50
	CLARENDON AUTO PARTS	07/27/2011	$28.07
			$8,119.97
SHEILA M MORRIS	GLASSPRO INC	07/01/2011	$321.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	07/01/2011	$112.65
	AFFORDABLE TRANSMISSION	06/30/2011	$1,538.25
	PARKS AUTO PARTS-W'BORO	07/01/2011	$127.18
	PARKS AUTO PARTS-W'BORO	07/05/2011	$27.47
	SWEAT IMP INC	07/05/2011	$45.87
	CARQUEST 01013036	07/05/2011	$17.85
	BLANCHARD MACHINERY	07/05/2011	$20.54
	PARKS AUTO PARTS-W'BORO	07/08/2011	$42.22
	FRASIER TIRE S62800032	07/08/2011	$493.12
	FRASIER TIRE S62800032	07/08/2011	$914.66
	CARQUEST 01013036	07/08/2011	$23.97
	GCR TIRE CENTER #1233	07/08/2011	$236.94
	GCR TIRE CENTER #1233	07/08/2011	$381.05
	CARQUEST 01013036	07/08/2011	$32.09
	CARQUEST 01013036	07/08/2011	$4.12
	NAPA AUTO SUPPLY OF WA	07/11/2011	$68.65
	LEE TRANSPORT	07/13/2011	$171.71
	GCR TIRE CENTER #1233	07/13/2011	$381.05
	PARKS AUTO PARTS-W'BORO	07/13/2011	$3.02
	CARQUEST 01013036	07/13/2011	$27.01
	CARQUEST 01013036	07/14/2011	$125.85
	NAPA AUTO SUPPLY OF WA	07/15/2011	$14.15
	CARQUEST 01013036	07/15/2011	$2.11
	FRASIER TIRE S62800032	07/15/2011	$1,289.86
	LOVE CHEVROLET PARTS AND	07/14/2011	$8.65
	GCR TIRE CENTER #1233	07/19/2011	$285.14
	CAROLINA RIM & WHEEL CO	07/18/2011	$83.98
	CARQUEST 01013036	07/19/2011	$19.22
	PARKS AUTO PARTS-W'BORO	07/20/2011	$30.33
	CARQUEST 01013036	07/20/2011	$245.38
	CARQUEST 01013036	07/21/2011	$74.26
	CAROLINA CRAWLER & EQUIP	07/27/2011	$156.00
	BOBOCAT OF CHARLESTON	07/26/2011	$532.35
	LEE TRANSPORT	07/27/2011	$166.94
	ALLEN AND WEBB, INC.	07/27/2011	$507.05
	ALLEN AND WEBB, INC.	07/27/2011	$498.20
			$9,030.81
SHERRI L. MCCLARY	MCPC	07/08/2011	$201.16
	TYLER BROTHERS	07/14/2011	$100.00
	OFFICE MAX	07/18/2011	$66.83
			$367.99
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	07/11/2011	$193.63
			$193.63
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	06/29/2011	$25.67
	DELTA AIR 0062190034510	07/15/2011	$130.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D. BROWN	ACT SCORT 2011	07/21/2011	$225.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$14.96
			$395.63
SHERRY L QUINN	LOWES #00518	07/04/2011	$1.35
	ADVANCE AUTO PARTS 5530	07/12/2011	$96.29
			$97.64
SHIRLEY A HUNTER	THE OFFICE SUPPLY CE	07/26/2011	$31.99
			$31.99
SHIRLEY D. COTTERELL	USPS 45180402029801016	07/12/2011	$500.00
	ARC 313	07/14/2011	$220.37
	FORMS AND SUPPLY - AOPD	07/21/2011	$778.61
	ARC 313	07/28/2011	$121.23
			$1,620.21
SILAS C CRAVEN JR	FEC	06/30/2011	$44.30
	CARQUEST 01013036	06/29/2011	$21.91
	CARQUEST 01013036	07/06/2011	$37.19
	CARQUEST 01013036	07/07/2011	$25.23
	CARQUEST 01013036	07/07/2011	$29.69
	ALLEN AND WEBB, INC.	07/07/2011	$94.35
	CARQUEST 01013036	07/11/2011	$6.71
	CARQUEST 01013036	07/11/2011	$62.47
	BMK DISTRIBUTORS, INC	07/11/2011	$15.88
	ALLEN AND WEBB, INC.	07/12/2011	$413.40
	ALLEN AND WEBB, INC.	07/12/2011	$259.70
	CARQUEST 01013036	07/18/2011	$346.65
	CLASSIC FORD OF COLUMBIA	07/20/2011	$81.83
	SWEAT IMP INC	07/19/2011	$23.65
	AIRGAS NAT WELDERS #17	07/20/2011	$34.24
	WALTERBORO RENTAL EQUIP	07/20/2011	$17.17
	ALCAM	07/22/2011	$226.83
	CARQUEST 01013036	07/20/2011	$9.92
	LOVE CHEVROLET PARTS AND	07/21/2011	$413.19
	PUBLIC WORKS EQUIPMENT	07/25/2011	$1,047.18
	CARQUEST 01013036	07/26/2011	$35.83
	ROADSNAP, LLC	07/27/2011	$1,389.31
			$4,636.63
SIMON B FORBES	OZARK LASER SYSTEMS	07/14/2011	$697.99
	OZARK LASER SYSTEMS	07/14/2011	$697.99
	ENGINEERSUPPLY COM	07/21/2011	$155.23
			$1,551.21
STACY M. FREEMAN	SOUTH CAROLINA SAFETY CO	06/29/2011	$167.17
	HILL PLUMBING & ELECTRIC	07/12/2011	$95.00
	M-B COMPANIES, INC.	07/13/2011	$919.86
	A MOBILE STORAGE	07/20/2011	$101.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,283.68
STANLEY E SHEALY	PUBLIX #656	06/30/2011	$2.50
	PUBLIX #656	07/05/2011	$2.50
	PUBLIX #656	07/06/2011	$2.50
	PUBLIX #656	07/11/2011	$2.50
	PUBLIX #656	07/12/2011	$2.50
	PUBLIX #656	07/13/2011	$3.75
	PUBLIX #656	07/14/2011	$2.50
	PUBLIX #656	07/18/2011	$2.50
	PUBLIX #656	07/19/2011	$2.50
	PUBLIX #656	07/20/2011	$1.75
	PUBLIX #656	07/21/2011	$2.50
	PUBLIX #656	07/26/2011	$2.50
	PUBLIX #656	07/26/2011	$2.50
	PUBLIX #656	07/28/2011	$2.50
			$35.50
STANLEY MARTIN	ARC SERVICES/TRAINING	07/02/2011	$90.00
	ARC SERVICES/TRAINING	07/02/2011	$130.00
	ARC SERVICES/TRAINING	07/02/2011	$80.00
	WM SUPERCENTER	07/13/2011	$211.99
	JONES AND FRANK	07/15/2011	$368.33
	STAPLES 00111807	07/26/2011	$71.96
	WM SUPERCENTER	07/28/2011	$5.60
			$957.88
STEPHANIE D BROWN	TARGET 00011981	06/30/2011	$10.57
	OFFICE DEPOT #379	06/30/2011	$116.59
	TARGET 00011981	07/06/2011	$26.24
	NEWTON SHOES	07/06/2011	$389.04
	FORMS AND SUPPLY - AOPD	07/06/2011	$26.97
	WM SUPERCENTER	07/07/2011	$9.53
			$578.94
STEPHEN C. MEETZE	CVS PHARMACY #830	07/05/2011	$15.00
	SUCCESSORIES	07/06/2011	$237.73
	Best Buy 00002642	07/11/2011	$21.39
	GETDATA PTY LTD	07/22/2011	$89.90
	DRI WWW.ELEMENT5.INFO	07/23/2011	$996.00
	AV SUPERSTORE	07/22/2011	$529.98
	Amazon.com	07/26/2011	$173.94
	CABLE & CONNECTIONS INC	07/27/2011	$56.23
			$2,120.17
STEPHEN R WAGONER	MANN TOOL & SUPPLY	07/26/2011	$516.97
			$516.97
STEPHEN TAYLOR	CITY TRUE VALUE HARDWARE	07/18/2011	$11.17
	WM SUPERCENTER	07/26/2011	$35.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$46.29
STEPHEN V. ELLIS	LOWES #02358	07/19/2011	$30.18
	CAROLINA FRESH FARMS	07/21/2011	$105.00
			$135.18
STEVE A NOWLIN	WHITE HARDWARE 35	07/06/2011	$32.04
	KELLY'S SAW AND OUTDOOR E	07/27/2011	$25.46
	CARQUEST AUTO SUPPLY	07/28/2011	$64.16
			$121.66
STEVE A WAITERS	HARTSVILLE OUTDOOR EQUIPM	07/01/2011	$63.12
	LOWES #02803	07/07/2011	$23.03
	HARTSVILLE OUTDOOR EQUIPM	07/18/2011	$252.92
			$339.07
STEVEN C HENDERSON	NORTHERN TOOL EQUIPMNT	07/20/2011	$239.52
	SAFE INDUSTRIES	07/21/2011	$365.70
	PRIDE MECHANICAL & F	07/25/2011	$294.25
			$899.47
STEVEN FLOYD	HARBOR FREIGHT TOOLS 120	07/07/2011	$106.90
	HARBOR FREIGHT TOOLS 120	07/15/2011	$86.39
			$193.29
STEVEN L. LITTLEJOHN	LOWES #00499	07/11/2011	$17.08
	GRAHL ELECTRIC SUPPLY CO	07/11/2011	$38.37
	CES-SC-0025	07/20/2011	$247.56
	CES-SC-0025	07/20/2011	$818.21
			$1,121.22
SUSAN JOHNSTON	PALMETTO TRAILERS OF SC	06/29/2011	$89.60
	ZEP SALES AND SERVICE	07/08/2011	$2,398.36
			$2,487.96
SUSAN MORRIS	USPS 45158008332307795	06/30/2011	$20.80
	USPS 45158008332307795	07/08/2011	$7.28
	FORMS AND SUPPLY - AOPD	07/12/2011	$56.57
	USPS 45158008332307795	07/14/2011	$5.10
			$89.75
SUSIE DAVIS	PALMETTO PARCELS PLUS	06/29/2011	$21.14
	USPS 45914004829805314	06/30/2011	$108.00
	WESTBURY ACE HARDWARE	06/30/2011	$48.10
	ROSE TALBERT PAINT COMPAN	07/01/2011	$34.65
	DEAN BUILDING SUPPLY, INC	06/30/2011	$89.53
	FASTENAL COMPANY01	07/05/2011	$82.36
	FASTENAL COMPANY01	07/05/2011	$7.09
	WALTERBORO RENTAL EQUIP	07/05/2011	$10.70
	CARQUEST 01013036	07/05/2011	$34.03
	FEC	07/05/2011	$116.83
	WESTBURY ACE HARDWARE	07/06/2011	$80.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	07/05/2011	$5.32
	ORANGE PRODUCTS LLC	07/07/2011	$140.84
	CARQUEST 01013036	07/06/2011	$83.63
	CARQUEST 01013036	07/06/2011	$80.14
	CARQUEST 01013036	07/06/2011	$18.70
	CARQUEST 01013036	07/07/2011	$36.05
	CARQUEST 01013036	07/07/2011	$14.88
	FEC	07/12/2011	$370.56
	CARQUEST 01013036	07/11/2011	$11.24
	CARQUEST 01013036	07/11/2011	$36.87
	CARQUEST 01013036	07/11/2011	$6.71
	WESTBURY ACE HARDWARE	07/13/2011	$333.02
	WALTERBORO DO IT B	07/13/2011	$159.36
	CARQUEST 01013036	07/12/2011	$97.27
	MILWAUKEE ELECTRIC TOOL	07/13/2011	$28.95
	CARQUEST 01013036	07/12/2011	$68.89
	FASTENAL COMPANY01	07/12/2011	$14.20
	NAPA AUTO SUPPLY OF WA	07/12/2011	$55.14
	CARQUEST 01013036	07/12/2011	$8.40
	CARQUEST 01013036	07/12/2011	$59.96
	CARQUEST 01013036	07/12/2011	$23.96
	LOVE CHEVROLET PARTS AND	07/12/2011	$93.18
	CARQUEST 01013036	07/12/2011	$72.89
	CARQUEST 01013036	07/12/2011	$40.32
	CARQUEST 01013036	07/12/2011	$17.85
	CARQUEST 01013036	07/12/2011	$16.21
	WM SUPERCENTER	07/13/2011	$140.57
	MSC	07/15/2011	$57.62
	CUMMINGS OIL PLANT	07/13/2011	$72.98
	BCT SOUTH CAROLINA	07/13/2011	$17.71
	CARQUEST 01013036	07/13/2011	$5.32
	WALTERBORO RENTAL EQUIP	07/13/2011	$147.50
	WESTBURY ACE HARDWARE	07/19/2011	$100.00
	CARQUEST 01013036	07/18/2011	$16.21
	CARQUEST 01013036	07/18/2011	$19.83
	CARQUEST 01013036	07/18/2011	$77.43
	LOVE CHEVROLET PARTS AND	07/18/2011	$25.31
	CARQUEST 01013036	07/18/2011	$38.19
	CARQUEST 01013036	07/18/2011	$13.63
	ALTA POWER CORP	07/19/2011	$39.43
	HILL TIRE CENTER	07/19/2011	$224.09
	GERALD'S ALIGNMENT	07/20/2011	$48.00
	GERALD'S ALIGNMENT	07/20/2011	$350.00
	LEE TRANSPORT	07/20/2011	$59.36
	CARQUEST 01013036	07/19/2011	$231.10
	CAROLINA GARDEN AND TURF	07/20/2011	$175.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	LEE TRANSPORT	07/21/2011	$169.93
	FRASIER TIRE S62800032	07/20/2011	$1,299.86
	GRADYS UPHOLSTERY INC	07/21/2011	$319.41
	FORMS AND SUPPLY - AOPD	07/20/2011	$299.87
	STAPLS7075765751000001	07/21/2011	$165.76
	CARQUEST 01013036	07/21/2011	$19.83
	JCB OF GEORGIA - POOLER	07/22/2011	$136.27
	JCB OF GEORGIA - POOLER	07/22/2011	$86.37
	MILWAUKEE ELECTRIC TOOL	07/23/2011	$84.04
	CARQUEST 01013036	07/21/2011	$27.80
	HILL TIRE CENTER	07/21/2011	$296.57
	CARQUEST 01013036	07/21/2011	$7.47
	HILL TIRE CENTER	07/21/2011	$302.18
	CARQUEST 01013036	07/21/2011	$5.32
	JCB OF GEORGIA - POOLER	07/22/2011	$26.73
	CARQUEST 01013036	07/21/2011	$12.01
	CARQUEST 01013036	07/20/2011	$12.81
	CARQUEST 01013036	07/21/2011	$5.66
	CLASSIC FORD OF COLUMBIA	07/25/2011	$65.27
	HILL TIRE CENTER	07/25/2011	$149.69
	JCB OF GEORGIA - POOLER	07/25/2011	$174.74
	CARQUEST 01013036	07/25/2011	$5.32
	HILL TIRE CENTER	07/25/2011	$247.57
	WANDO POWER EQUIPMENT CO	07/26/2011	$266.35
	LOVE CHEVROLET PARTS AND	07/25/2011	$25.31
	WALTERBORO DO IT B	07/27/2011	$15.51
	WESTBURY ACE HARDWARE	07/27/2011	$90.35
	WESTBURY ACE HARDWARE	07/27/2011	$255.77
	LOVE CHEVROLET PARTS AND	07/26/2011	$20.19
	CARQUEST 01013036	07/27/2011	$5.32
	CARQUEST 01013036	07/27/2011	$28.55
	CARQUEST 01013036	07/27/2011	$78.51
	LOVE CHEVROLET PARTS AND	07/27/2011	$27.70
	FRASIER TIRE S62800032	07/27/2011	$305.88
	FRASIER TIRE S62800032	07/27/2011	$654.93
	CARQUEST 01013036	07/27/2011	$14.21
			$10,095.93
SYREES V. OLIVER	LOWES #01066	07/13/2011	$3.05
	BCT SOUTH CAROLINA	07/14/2011	$16.54
			$19.59
TABITHA GARDNER	MOMAR INC.	06/30/2011	$140.58
	MOMAR INC.	06/30/2011	$84.56
	CVS PHARMACY #3597 Q03	06/30/2011	$3.76
	REA CONTRACTING 73031	07/07/2011	$1,979.50
	MOMAR INC.	07/21/2011	$253.37
	WW GRAINGER	07/20/2011	$248.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	CVS PHARMACY #3597 Q03	07/21/2011	$14.03
	PALMETTO SPECIALITY	07/21/2011	$585.81
	MOMAR INC.	07/22/2011	$1,996.67
	WW GRAINGER	07/27/2011	$328.87
			$5,635.51
TABITHA W GARDNER	STAPLS3140809637000	07/28/2011	$374.53
			$374.53
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	07/18/2011	$45.22
	FORMS AND SUPPLY - AOPD	07/21/2011	$68.70
	FORMS AND SUPPLY - AOPD	07/27/2011	$5.98
			$119.90
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	06/29/2011	$197.69
	FORMS AND SUPPLY - AOPD	06/29/2011	$203.30
	FORMS AND SUPPLY - AOPD	06/29/2011	$8.01
	FORMS AND SUPPLY-AOPD	07/06/2011	$965.87
	FORMS AND SUPPLY - AOPD	07/07/2011	$48.06
	SMITH RUBBER STAMP & SEAL	07/20/2011	$9.07
	FORMS AND SUPPLY - AOPD	07/21/2011	$231.59
			$1,663.59
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	07/01/2011	$475.85
	FORMS AND SUPPLY - AOPD	07/06/2011	$41.63
	FORMS AND SUPPLY - AOPD	07/20/2011	$182.36
			$699.84
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	07/20/2011	$232.49
	CONNEY SAFETY	07/23/2011	$506.09
	FORMS AND SUPPLY - AOPD	07/21/2011	$154.03
	SUNBELT RENTALS #082	07/22/2011	$172.64
	PROCTOR'S SMALL ENGINE	07/26/2011	$52.38
	SHERWIN WILLIAMS #2046	07/27/2011	$265.92
	ALCAM	07/26/2011	$79.58
			$1,463.13
TERESA B. GASKIN	NSC NORTHERN SAFETY CO	07/19/2011	$257.96
			$257.96
TERESA E LANGSTON	WW GRAINGER	06/29/2011	$186.73
	FASTENAL COMPANY01	06/30/2011	$392.74
	4S SIGN AND SUPPLY INC	06/30/2011	$234.14
	FREEMAN GAS & ELEC -2	07/06/2011	$18.36
	WW GRAINGER	07/06/2011	$113.85
	CEMEX INC PLANT#4643	07/07/2011	$486.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$204.33
	WM SUPERCENTER	07/18/2011	$30.37
	FORMS AND SUPPLY - AOPD	07/18/2011	$12.87
	WM SUPERCENTER	07/23/2011	$21.41
	Gaston Fence Co Inc	07/25/2011	$370.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,070.80
TERESA L TUCKER	CENTRAL GARDEN PET COMPAN	06/29/2011	$675.42
	WM SUPERCENTER	06/30/2011	$10.68
	LOWES #01066	06/30/2011	$59.17
	DILLON SUPPLY CO.	06/30/2011	$97.65
	DILLON SUPPLY CO.	06/30/2011	$757.31
	THE HOME DEPOT #1106	06/30/2011	$93.70
	THE HOME DEPOT #1106	06/30/2011	$67.75
	DILLON SUPPLY CO.	07/01/2011	$13.87
	KORMAN SIGNS INC	07/05/2011	$1,157.40
	PALMETTO SPECIALITY	07/07/2011	$617.67
	LOWES #02967	07/13/2011	$27.08
	LOWES #01066	07/13/2011	$69.46
	TRACTOR-SUPPLY-CO #0485	07/14/2011	$133.71
	BLANCHARD MACHINERY	07/14/2011	$1,016.70
	BLANCHARD MACHINERY	07/14/2011	$937.28
	ATCO MANUFACTURING COMPAN	07/14/2011	$145.73
	PALMETTO PROPANE 2	07/19/2011	$96.00
	PALMETTO SPECIALITY	07/21/2011	$274.60
	WW GRAINGER	07/21/2011	$73.41
	LOWES #01066	07/22/2011	$130.20
	NEW SOUTH SUPPLY #1	07/21/2011	$98.44
	PALMETTO SPECIALITY	07/26/2011	$244.48
	LOWES #01066	07/27/2011	$16.22
	DOLLAR-GENERAL #4620	07/26/2011	$18.73
	NSC NORTHERN SAFETY CO	07/28/2011	$379.79
			$7,212.45
TERESA M. CODY	THOMAS CONCRETE - CHAR	07/01/2011	$575.00
	THOMAS CONCRETE - CHAR	07/05/2011	$52.02
	Catawba Tackle and Marine	07/22/2011	$200.00
	USPS 45988009332309692	07/22/2011	$385.00
			$1,212.02
TERRELL H BAXLEY	CLASSIC FORD OF COLUMBIA	06/30/2011	$66.74
	CLASSIC FORD OF COLUMBIA	06/30/2011	$120.38
	AUTO SUPPLY AND SERVICE I	07/01/2011	$459.96
	ALCAM	07/01/2011	$227.74
	ALTMAN TRACTOR & EQUIPME	07/02/2011	$187.47
	AUTO SUPPLY AND SERVICE I	07/06/2011	$45.60
	AUTO SUPPLY AND SERVICE I	07/06/2011	$28.78
	ASC VOLVO COLUMBIA	07/06/2011	$128.04
	ALLENDALE AUTO PARTS	07/07/2011	$34.31
	ALLENDALE AUTO PARTS	07/08/2011	$77.53
	FRASIER TIRE S62800032	07/07/2011	$233.24
	CREECH AUTO ELECTRIC SERV	07/07/2011	$82.34
	LINDER INDSTRL-COLUMBIA	07/12/2011	$28.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	CLASSIC FORD OF COLUMBIA	07/12/2011	$366.82
	ALTMAN TRACTOR & EQUIPME	07/13/2011	$376.82
	LINDER INDSTRL-COLUMBIA	07/14/2011	$205.50
	AUTO SUPPLY AND SERVICE I	07/18/2011	$0.17
	AUTO SUPPLY AND SERVICE I	07/19/2011	$137.47
	BILLYS LAWN FARM AND GARD	07/19/2011	$46.19
	ALTMAN TRACTOR & EQUIPME	07/19/2011	$93.50
	CLASSIC FORD OF COLUMBIA	07/20/2011	$52.80
	ASC VOLVO COLUMBIA	07/20/2011	$144.83
	HUBER SUPPLY CO	07/19/2011	$6.52
	AUTO SUPPLY AND SERVICE I	07/21/2011	$278.62
	ASC VOLVO COLUMBIA	07/21/2011	$130.19
	CAROLINA CHAIN AND CABLE	07/25/2011	$158.22
	DOUGHERTY EQUIPMENT CO	07/22/2011	$30.83
	CUMMINS ATLANTIC #5	07/26/2011	$32.80
	EMED CO INC	07/27/2011	$67.03
	ALAMO SALES CORP	07/26/2011	$2,398.41
	CLASSIC FORD OF COLUMBIA	07/28/2011	$369.23
			$6,616.68
TERRI W BARR	FORMS AND SUPPLY - AOPD	07/13/2011	$70.41
	FORMS AND SUPPLY - AOPD	07/18/2011	$8.09
			$78.50
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/12/2011	$235.01
	DICK SMITH CHEVROLET	07/12/2011	$109.05
	PARKS AUTO PARTS-MC	07/12/2011	$8.39
	PARKS AUTO PARTS-MC	07/12/2011	$26.15
	LEE TRANSPORT	07/12/2011	$95.52
	DICK SMITH CHEVROLET	07/13/2011	$52.54
	PARKS AUTO PARTS-MC	07/13/2011	$175.18
	WOODY BILTON FORD PART	07/13/2011	$472.51
	ATLANTIC COAST AUTO	07/12/2011	$52.90
	CAROLINA INDUSTRIAL EQUIP	07/12/2011	$518.20
	PARKS AUTO PARTS-MC	07/14/2011	$21.57
	SEELS OUTBOARD WEST ASHLE	07/13/2011	$325.00
	FASTENAL COMPANY01	07/14/2011	$8.31
	ATLANTIC COAST AUTO	07/13/2011	$11.50
	CENTRAL TRUE VALUE	07/14/2011	$5.93
	FASTENAL COMPANY01	07/14/2011	$3.54
	ATLANTIC COAST AUTO	07/13/2011	$40.11
	FEC	07/14/2011	$701.32
	PARKS AUTO PARTS-MC	07/14/2011	$3.05
	ATLANTIC COAST AUTO	07/13/2011	$70.41
	ATLANTIC COAST AUTO	07/13/2011	$4.37
	BEARING DISTRIBUTORS INC	07/14/2011	$10.85
	PARKS AUTO PARTS-MC	07/14/2011	$14.40
	SEELS OUTBOARD WEST ASHLE	07/13/2011	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	07/13/2011	$20.93
	HOODS WELDING	07/14/2011	$75.00
	FASTENAL COMPANY01	07/14/2011	$8.32
	ATLANTIC COAST AUTO	07/14/2011	$9.89
	ATLANTIC COAST AUTO	07/14/2011	$10.16
	ATLANTIC COAST AUTO	07/14/2011	$35.97
	ATLANTIC COAST AUTO	07/14/2011	$28.88
	DRIGGERS SMALL ENGINE	07/14/2011	$57.88
	FASTENAL COMPANY01	07/18/2011	$11.75
	FASTENAL COMPANY01	07/18/2011	$540.26
	WOODY BILTON FORD PART	07/18/2011	$1,032.39
	FASTENAL COMPANY01	07/18/2011	$10.92
	DICK SMITH CHEVROLET	07/18/2011	$40.05
	BLANCHARD MACHINERY	07/19/2011	$649.74
	MILLENNIUM BATTERY EXPRES	07/18/2011	$96.99
	ATLANTIC COAST AUTO	07/18/2011	$10.79
	ATLANTIC COAST AUTO	07/18/2011	$12.07
	PARKS AUTO PARTS-MC	07/19/2011	$3.29
	INTERSTATE BATTERY	07/18/2011	$110.44
	PARKS AUTO PARTS-MC	07/20/2011	$59.28
	ATLANTIC COAST AUTO	07/19/2011	$59.69
	CENTRAL TRUE VALUE	07/20/2011	$9.27
	PARKS AUTO PARTS-MC	07/20/2011	$19.31
	WOODY BILTON FORD PART	07/20/2011	$324.00
	ATLANTIC COAST AUTO	07/19/2011	$43.29
	ATLANTIC COAST AUTO	07/19/2011	$54.31
	ATLANTIC COAST AUTO	07/19/2011	$104.26
	PARKS AUTO PARTS-MC	07/20/2011	$19.31
	ATLANTIC COAST AUTO	07/19/2011	$17.26
	ATLANTIC COAST AUTO	07/20/2011	$25.66
	CAROLINA INTL TRUCKS	07/21/2011	$73.83
	PARKS AUTO PARTS-MC	07/21/2011	$1.83
	ATLANTIC COAST AUTO	07/20/2011	$2.96
	ATLANTIC COAST AUTO	07/20/2011	$54.98
	ATLANTIC COAST AUTO	07/20/2011	$7.08
	CENTRAL TRUE VALUE	07/21/2011	$7.00
	ATLANTIC COAST AUTO	07/20/2011	$76.04
	ATLANTIC COAST AUTO	07/20/2011	$34.75
	ATLANTIC COAST AUTO	07/21/2011	$28.88
	ATLANTIC COAST AUTO	07/21/2011	$22.89
	ATLANTIC COAST AUTO	07/21/2011	$82.90
	WOODY BILTON FORD PART	07/22/2011	$16.59
	ATLANTIC COAST AUTO	07/21/2011	$18.12
	FLEET CONCEPTS OF CHAR	07/25/2011	$83.90
	CENTRAL TRUE VALUE	07/25/2011	$11.10
	ALLIED AUTO ELECTRIC INC	07/25/2011	$249.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	WOODY BILTON FORD PART	07/25/2011	$243.00
	WOODY BILTON FORD PART	07/26/2011	$56.02
	ATLANTIC COAST AUTO	07/25/2011	$140.61
	CENTRAL TRUE VALUE	07/26/2011	$8.87
	ASC VOLVO AUGUSTA	07/26/2011	$297.30
	STEEN ENTERPRISES	07/25/2011	$69.19
	CENTRAL TRUE VALUE	07/26/2011	$3.00
	CENTRAL TRUE VALUE	07/26/2011	$102.32
	ATLANTIC COAST AUTO	07/26/2011	$28.00
	WOODY BILTON FORD PART	07/27/2011	$496.80
	WOODY BILTON FORD PART	07/27/2011	$73.12
	PARKS AUTO PARTS-MC	07/27/2011	$112.60
	ATLANTIC COAST AUTO	07/26/2011	$260.76
	ATLANTIC COAST AUTO	07/26/2011	$20.93
	ATLANTIC COAST AUTO	07/26/2011	$2.96
	ATLANTIC COAST AUTO	07/26/2011	$48.73
	ATLANTIC COAST AUTO	07/27/2011	$12.45
	DICK SMITH CHEVROLET	07/28/2011	$122.84
	PARKS AUTO PARTS-MC	07/28/2011	$3.69
	ATLANTIC COAST AUTO	07/27/2011	$28.00
	BERKELEY OUTDOORS MARINE	07/28/2011	$65.62
	CENTRAL TRUE VALUE	07/28/2011	$86.23
	ATLANTIC COAST AUTO	07/27/2011	$25.52
	ATLANTIC COAST AUTO	07/27/2011	$33.93
			$9,666.52
TERRY W. BULLARD	GARY RUSS CHEVROLET INC	07/19/2011	$121.70
	GARY RUSS CHEVROLET INC	07/20/2011	$20.19
	GARY RUSS CHEVROLET INC	07/26/2011	$74.84
	ALAMO SALES CORP	07/26/2011	$76.15
	B AND F INC	07/26/2011	$18.46
	M & M TIRE	07/26/2011	$117.26
	CAROLINA TOOL CO INC	07/26/2011	$66.27
	M & M TIRE	07/26/2011	$26.89
	DERRICK EQUIPMENT INC	07/26/2011	$313.78
	HALL MANUFACTURING, LL	07/26/2011	$340.88
	M & M TIRE	07/27/2011	$85.25
			$1,261.67
THOMAS A. GUEST	FORESTRY SUPPLIERS	06/29/2011	$919.39
	DRI Kodak Store	07/09/2011	$31.96
	FORMS AND SUPPLY - AOPD	07/12/2011	$58.89
	SANDERS SUPPLY CO INC	07/27/2011	$54.67
			$1,064.91
THOMAS J MCARDLE JR	ADT SECURITY SERVICES	07/28/2011	$116.83
			$116.83
THOMAS JENNINGS	LOWES #00433	07/05/2011	$423.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JENNINGS	LAKE MURRAY HARDWARE & OU	07/19/2011	$44.14
			$467.47
THOMAS W JOHNSON	CABLES & CONNECTORS, INC.	07/25/2011	$122.78
	HD SUPPLY ELEC. #5G	07/27/2011	$13.03
			$135.81
THOMAS W WOOD JR	LAURENS LUMBER CO.	07/05/2011	$100.34
	WW GRAINGER	07/05/2011	$183.35
	WW GRAINGER	07/05/2011	$29.47
	ROBERTSON'S ACE HARDWA	07/12/2011	$97.31
	WW GRAINGER	07/12/2011	$169.48
	US DITCHER, INC	07/13/2011	$1,559.08
	HALL MANUFACTURING, LL	07/12/2011	$1,499.28
	WW GRAINGER	07/13/2011	$65.92
	WW GRAINGER	07/18/2011	$50.33
	ROBERTSON'S ACE HARDWA	07/20/2011	$20.94
	ROBERTSON'S ACE HARDWA	07/21/2011	$10.06
	WW GRAINGER	07/20/2011	$220.50
	CLINTON TRUE VALUE HDW	07/21/2011	$64.66
	LAWSON OUTFITTERS	07/22/2011	$82.38
	VERDINS FARM & GARDEN CEN	07/21/2011	$58.55
	FASTENAL COMPANY01	07/25/2011	$1,735.54
	LAWSON OUTFITTERS	07/25/2011	$100.00
	ROBERTSON'S ACE HARDWA	07/28/2011	$55.61
	LAURENS LUMBER CO.	07/28/2011	$5.35
	LAWSON OUTFITTERS	07/28/2011	$99.50
			$6,207.65
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	07/26/2011	$136.06
			$136.06
TIMOTHY B HONEA	METAL TECHNOLOGY LLC	06/30/2011	$80.00
	ATCO MANUFACTURING COMPAN	07/01/2011	$1,105.09
	LEE TRANSPORT	07/05/2011	$391.60
	FASTENAL COMPANY01	07/05/2011	$59.86
	TRI-COUNTY ACE BLDRS S	07/06/2011	$10.58
	ARROW EQUIPMENT 2	07/07/2011	$1,166.06
	LONG LEWIS STERLING WEST	07/08/2011	$67.50
	TMS SOUTH	07/07/2011	$54.84
	LEE TRANSPORT	07/08/2011	$395.81
	LONG LEWIS STERLING WEST	07/08/2011	$438.75
	ATCO MANUFACTURING COMPAN	07/07/2011	$122.92
	MIDLANDS MACHINER01 OF 01	07/07/2011	$340.50
	KEVIN WHITAKER CHEVROLET	07/08/2011	$26.41
	LOWES #01635	07/12/2011	$26.67
	WM SUPERCENTER	07/12/2011	$136.70
	WW GRAINGER	07/12/2011	$373.58
	VICKERYS OUTDOOR POWRE	07/12/2011	$305.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	GUARD YOUR DOGS SAFETY SH	07/13/2011	$199.22
	TRI STAR IMPORTS INC	07/13/2011	$7.41
	WW GRAINGER	07/14/2011	$78.65
	WW GRAINGER	07/14/2011	$53.21
	VICKERYS OUTDOOR POWRE	07/15/2011	$10.49
	NORTHERN TOOL EQUIPMNT	07/14/2011	$341.08
	FLINT EQUIP CO SIMPSONV	07/18/2011	$410.22
	LINDER INDSTRL-GREER	07/19/2011	$150.89
	LOWES #01635	07/19/2011	$44.84
	CLINE HOSE & HYDRAULICS	07/18/2011	$41.39
	ADVANCE AUTO PARTS #5840	07/20/2011	$10.37
	BOGGS TRACTOR COMPANY INC	07/21/2011	$308.10
	LINDER INDSTRL-GREER	07/27/2011	$139.85
	LEE TRANSPORT	07/27/2011	$64.93
	USA BLUE BOOK	07/27/2011	$253.02
	PARKWAY CAMPERS, INC.	07/28/2011	$22.10
	SUMMIT COMMERCIAL SUPP	07/28/2011	$122.95
			$7,360.83
TIMOTHY G LISENBY	MSC	07/08/2011	$232.14
	SAF-GARD SAFETY SHOE CO #	07/06/2011	$100.00
	CAUSEY HOME CENTER FLO	07/07/2011	$40.57
	MSC	07/13/2011	$223.78
	LEE TRANSPORT	07/19/2011	$211.23
	WM SUPERCENTER	07/20/2011	$5.03
	PALMETTO GLOVE & SAFETY L	07/20/2011	$54.69
	HUBBARDS HARDWARE	07/19/2011	$83.14
	AGRI SOUTH INC	07/20/2011	$59.93
	SAF-GARD SAFETY SHOE CO #	07/25/2011	$100.00
			$1,110.51
TIMOTHY HOUCK	GAINES W HARRISON & SONS	07/01/2011	$92.22
	FLEETPRIDE 310	07/20/2011	$1.95
			$94.17
TIMOTHY W BRITT	CONCRETE DESIGNS	07/06/2011	$471.23
	THE HOME DEPOT 1122	07/12/2011	$7.71
	1 GEORGETOWN MILL SUPP	07/12/2011	$78.58
	WM SUPERCENTER	07/18/2011	$16.73
	WM SUPERCENTER	07/18/2011	$19.05
	SHERWIN WILLIAMS #2994	07/21/2011	$40.79
	1 GEORGETOWN MILL SUPP	07/20/2011	$55.97
	AGRI SOUTH INC	07/20/2011	$678.13
			$1,368.19
TIMOTHY W DAVIDSON	CPI COMMUNICATIONS	07/05/2011	$31.95
	TELEWAVE, INC	07/12/2011	$207.44
	TESSCO INCORPORATED	07/13/2011	$136.84
	SECOM SYSTEMS INC	07/19/2011	$80.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$456.87
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	07/07/2011	$43.01
			$43.01
TINA V WALKER	JARED'S HARDWARE	07/27/2011	$48.50
			$48.50
TOMMIE L PARKER	USPS 45552007935342955	06/30/2011	$2.08
	USPS 45552007935342955	07/06/2011	$1.48
	OFFICE MAX	07/07/2011	$86.11
	OLD STONE TRACTOR CO INC	07/11/2011	$814.89
			$904.56
TOMMY E WILBANKS	TRI STAR IMPORTS INC	06/30/2011	$225.60
	SNIDER TIRE #343	07/05/2011	$511.95
	SNIDER TIRE #343	07/05/2011	$915.55
	CYCLESORB	07/05/2011	$236.33
	BOGGS TRACTOR COMPANY INC	07/05/2011	$48.09
	BOGGS TRACTOR COMPANY INC	07/05/2011	$66.78
	LOWES #01635	07/06/2011	$4.19
	BOGGS TRACTOR COMPANY INC	07/05/2011	$17.75
	EDWARDS AUTO	07/06/2011	$410.32
	TOWE 24 HOUR TOWING	07/06/2011	$100.00
	BOGGS TRACTOR COMPANY INC	07/06/2011	$17.28
	SENECA NAPA AUTO PARTS	07/06/2011	$53.84
	SENECA NAPA AUTO PARTS	07/06/2011	$4.00
	SENECA NAPA AUTO PARTS	07/06/2011	$10.59
	BOGGS TRACTOR COMPANY INC	07/07/2011	$44.84
	BOGGS TRACTOR COMPANY INC	07/07/2011	$222.72
	SUMMIT COMMERCIAL SUPP	07/11/2011	$330.72
	SENECA NAPA AUTO PARTS	07/11/2011	$185.10
	TRI-COUNTY ACE BLDRS S	07/12/2011	$25.90
	SENECA NAPA AUTO PARTS	07/13/2011	$229.32
	SENECA NAPA AUTO PARTS	07/13/2011	$16.00
	OLD STONE TRACTOR CO INC	07/14/2011	$954.23
	CANNON & SONS, INC.	07/20/2011	$39.96
	SUPER SERVICE TIRE & ALI	07/20/2011	$10.00
	WESTMINSTER NAPA AUTO PAR	07/21/2011	$4.75
	E Z BORE INC	07/25/2011	$101.64
	SUPER SERVICE TIRE & ALI	07/26/2011	$10.00
	FORMS AND SUPPLY - AOPD	07/27/2011	$354.89
	BLACKS TIRE INC	07/27/2011	$5.00
			$5,157.34
TONY N THOMPSON	FORMS AND SUPPLY - AOPD	07/06/2011	$64.46
	Harrisons Workwear	07/07/2011	$100.00
	HUMBOLDT MANUFACTURING	07/19/2011	$330.04
	WM SUPERCENTER	07/28/2011	$84.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$579.45
TRAVIS K BLEDSOE	TYLER BROTHERS	07/05/2011	$100.00
	HARLEYS ELECTRONICS INC	07/13/2011	$356.16
			$456.16
TRAVIS L. JENNINGS	ULINE SHIP SUPPLIES	07/06/2011	$90.12
	BenMeds 1017570939	07/07/2011	$73.04
	BROOKER TV HARDWARE	07/11/2011	$12.75
	SANDERS SUPPLY CO INC	07/12/2011	$3.81
	SANDERS SUPPLY CO INC	07/13/2011	$31.21
	TOSCO INDUSTRIAL SUPPL	07/15/2011	$265.61
	SANDERS SUPPLY CO INC	07/21/2011	$9.83
	BROOKER TV HARDWARE	07/25/2011	$17.24
			$503.61
TRAVIS PATRICK	USPS 45186005229805983	07/06/2011	$2.56
	CONWAY FEED & GARDEN	07/18/2011	$100.00
	OFFICE MAX	07/25/2011	$54.49
	CONTAINER RESOURCES INC	07/26/2011	$223.85
			$380.90
TRINA TAYLOR	CARQUEST 01013028	06/29/2011	$15.86
	TRUCK SUPPLY COMPANY O	07/05/2011	$494.21
	KIMBALL MIDWEST	07/05/2011	$607.55
	FRASIER TIRE S62800024	07/05/2011	$639.86
	TRUCK SUPPLY COMPANY O	07/07/2011	$48.37
	BLANCHARD MACHINERY CO.	07/07/2011	$10.95
	TRUCK SUPPLY COMPANY O	07/07/2011	$64.10
	CARQUEST 01013028	07/08/2011	$23.28
	FRASIER TIRE S62800024	07/07/2011	$956.83
	CARQUEST 01013028	07/08/2011	$61.33
	CARQUEST 01013028	07/08/2011	$16.03
	RICHLAND INDUSTRIAL	07/08/2011	$39.77
	CAMPBELL'S GARAGE	07/07/2011	$250.00
	RICHLAND INDUSTRIAL	07/08/2011	$60.46
	LOVE CHEVROLET PARTS AND	07/08/2011	$99.68
	CARQUEST 01013028	07/08/2011	$13.42
	MAINTENANCE PRODUCTS, INC	07/08/2011	$118.49
	SNIDER TIRE #163	07/11/2011	$179.36
	TRUCK SUPPLY COMPANY O	07/11/2011	$4.21
	ARROW EQUIPMENT 2	07/11/2011	$496.48
	TRUCK SUPPLY COMPANY O	07/11/2011	$363.93
	CAROLINA INTL TRUCKS	07/11/2011	$108.02
	TRUCK SUPPLY COMPANY O	07/11/2011	$211.65
	EDMUND REPAIR SERVICE INC	07/11/2011	$1,158.01
	CARQUEST 01013028	07/11/2011	$222.89
	TRUCK SUPPLY COMPANY O	07/12/2011	$17.90
	CARQUEST 01013028	07/11/2011	$134.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	07/11/2011	$88.67
	CARQUEST 01013028	07/11/2011	$134.08
	TRUCK SUPPLY COMPANY O	07/12/2011	$3.56
	TRUCK SUPPLY COMPANY O	07/12/2011	$17.83
	CARQUEST 01013028	07/11/2011	$81.81
	CARQUEST 01013028	07/11/2011	$13.88
	CARQUEST 01013028	07/11/2011	$4.12
	BLANCHARD MACHINERY	07/13/2011	$110.76
	DYNA	07/13/2011	$574.75
	ASC VOLVO COLUMBIA	07/13/2011	$406.10
	COLUMBIA AUTO SPRING	07/12/2011	$133.00
	LOVE CHEVROLET PARTS AND	07/12/2011	$76.86
	LOVE CHEVROLET PARTS AND	07/12/2011	$76.86
	BLANCHARD MACHINERY	07/13/2011	$450.78
	TRUCK SUPPLY COMPANY O	07/14/2011	$98.51
	FRASIER TIRE S62800024	07/13/2011	$158.40
	CARQUEST 01013028	07/13/2011	$149.54
	CARQUEST 01013028	07/14/2011	$8.23
	SPRINGS & THINGS	07/14/2011	$19.88
	SPRINGS & THINGS	07/14/2011	$975.39
	CAMPBELL'S GARAGE	07/14/2011	$85.00
	NORTHEAST WORKWEAR LLC	07/18/2011	$100.00
	TRUCK SUPPLY COMPANY O	07/19/2011	$33.00
	TRUCK SUPPLY COMPANY O	07/19/2011	$14.98
	AUTO SAFETY GLASS AND	07/18/2011	$100.00
	CARQUEST 01013028	07/19/2011	$13.43
	TRUCK SUPPLY COMPANY O	07/21/2011	$39.89
	CARQUEST 01013028	07/20/2011	$163.62
	GAINES W HARRISON01 OF 01	07/20/2011	$462.86
	PRO AUTO PARTS WARE	07/20/2011	$49.35
	PROFESSIONAL TIRE AND RAD	07/21/2011	$154.41
	CARQUEST 01013028	07/21/2011	$32.45
	GAINES W HARRISON & SONS	07/21/2011	$16.91
	CARQUEST 01013028	07/26/2011	$190.95
	LOVE CHEVROLET PARTS AND	07/26/2011	$59.06
	TRUCK SUPPLY COMPANY O	07/28/2011	$55.97
	ASC VOLVO COLUMBIA	07/28/2011	$467.49
	TRUCK SUPPLY COMPANY O	07/28/2011	$6.11
	ASC VOLVO COLUMBIA	07/28/2011	$104.93
			$12,150.14
VEOLA C GLOVER	CARQUEST 01013754	06/30/2011	$35.29
	FRANK'S DISCOUNT TIRE-LE	07/11/2011	$63.55
	TRUCK SUPPLY COMPANY O	07/13/2011	$187.07
	NAPA STORE 1015010	07/13/2011	$35.50
	EVANS STEEL SERVICE INC	07/13/2011	$26.75
	CARQUEST 01013754	07/13/2011	$9.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	SPRINGS & THINGS	07/18/2011	$963.87
	LR HOOK TIRE C86280021	07/19/2011	$237.20
	IBS OF SC	07/18/2011	$152.87
	HERNDON CHEVROLET	07/18/2011	$1,715.37
	COLUMBIA AUTO SPRING	07/18/2011	$720.00
	LEE TRANSPORT	07/19/2011	$83.46
	LEE TRANSPORT	07/20/2011	$47.08
	FAIRFIELD TRACTOR CO INC	07/19/2011	$26.90
	PALMETTO LAWN & LEISURE	07/19/2011	$132.98
	FAIRFIELD TRACTOR CO INC	07/20/2011	$406.01
	CARQUEST 01013754	07/21/2011	$8.40
	SAFELITE AUTOGLASS	07/22/2011	$175.00
	GOODYEAR ASC #2348	07/21/2011	$81.82
	SOUTHERN MUNICIPAL EQUIPM	07/22/2011	$1,287.81
	LOWES #01066	07/25/2011	$4.42
	GOODYEAR ASC #2348	07/25/2011	$116.96
	GOODYEAR ASC #2348	07/25/2011	$81.82
	CARQUEST 01013754	07/26/2011	$208.28
	CARQUEST 01013754	07/26/2011	$11.74
	JIM HUDSON FORD PARTS AND	07/26/2011	$27.26
	LEXINGTON COMMERCIAL TIRE	07/27/2011	$35.00
	NAPA STORE 1015010	07/27/2011	$7.95
	KARL CRAPPS TIRE SERVI	07/27/2011	$79.10
	CARQUEST 01013754	07/27/2011	$16.82
	WW GRAINGER	07/27/2011	$33.17
	NAPA STORE 1015010	07/27/2011	$27.18
			$7,046.38
VEOLA GLOVER	DYNA	07/18/2011	$106.48
	CARQUEST 01013754	07/18/2011	$19.02
	NAPA STORE 1015010	07/21/2011	$34.23
	NAPA STORE 1015010	07/21/2011	$48.65
			$208.38
VERMELL K ABRAHAM	BOOTJACK	07/01/2011	$100.00
	WW GRAINGER	07/05/2011	$11.50
	WW GRAINGER	07/05/2011	$193.38
	USPS 45148702429802428	07/07/2011	$182.00
	STAPLES 00117127	07/07/2011	$143.18
	BOOTJACK	07/19/2011	$97.64
	BOOTJACK	07/19/2011	$97.64
	HOLLYWOOD HARDWARE	07/21/2011	$70.57
	BLUE FLAME GAS 1915000	07/21/2011	$76.38
	SHERWIN WILLIAMS #2391	07/20/2011	$111.84
	STAPLS7075785914000001	07/22/2011	$205.63
	STAPLS7075785914000002	07/22/2011	$24.49
			$1,314.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	GAINES W HARRISON01 OF 01	07/06/2011	$20.54
	FAIRFIELD MOTOR PA	07/11/2011	$3.97
	FAIRFIELD MOTOR PA	07/11/2011	$203.26
	FAIRFIELD MOTOR PA	07/14/2011	$26.41
	FAIRFIELD MOTOR PA	07/14/2011	$150.26
	FAIRFIELD MOTOR PA	07/18/2011	$28.93
	FAIRFIELD MOTOR PA	07/20/2011	$49.11
	FRASIER TIRE S62800032	07/19/2011	$602.13
	DOUGHERTY EQUIPMENT CO	07/21/2011	$447.02
	WILSON CHEVROLET OLDSMOBI	07/21/2011	$172.98
	WILSON CHEVROLET OLDSMOBI	07/21/2011	$116.02
	DURACO, INC	07/25/2011	$803.38
	KIMBALL MIDWEST	07/25/2011	$307.63
	PIEDMONT AUTO PARTS	07/28/2011	$75.58
			$3,007.22
VERNELLE J ALSTON	THE REMBERT CO INC	06/30/2011	$70.66
	FORMS AND SUPPLY - AOPD	07/08/2011	$15.63
	FORMS AND SUPPLY - AOPD	07/08/2011	$81.47
	FORMS AND SUPPLY - AOPD	07/08/2011	$68.35
	DELTA AIR 0062190985781	07/18/2011	$364.80
	DELTA AIR 0060763985252	07/18/2011	$25.00
	NEWWORLDINF	07/21/2011	$97.47
	GUARANTEED SUPPLY CO OF S	07/25/2011	$1,444.50
	SHERWIN WILLIAMS #2306	07/25/2011	$149.14
	YOUNG'S TRUE VALUE	07/26/2011	$364.67
			$2,681.69
VICKIE L WILLIS	TRIANGLE DODGE, INC	06/30/2011	$44.50
	SOUTH CAROLINA COLLISION	06/30/2011	$482.20
	LEE TRANSPORT	07/06/2011	$329.34
	TRACTOR & EQUIPMENT CO	07/07/2011	$522.42
	TRUCK PARTS SPECIALISTS	07/07/2011	$160.45
	NAPA AUTO PARTS	07/08/2011	$54.49
	RONNIES HITCHES & TRAILER	07/07/2011	$945.11
	B & B INDUSTRIAL SALES	07/07/2011	$37.92
	HARLEY'S AUTO PARTS	07/08/2011	$95.23
	CAROLINA INDUSTRIAL EQUIP	07/07/2011	$140.07
	CRAFCO (CHANDLER EQUIP)	07/13/2011	$631.24
	JENKINS TRACTOR	07/26/2011	$1,995.85
	OUTDOOR EQUIPMENT COMPANY	07/26/2011	$120.22
	TRUCK PARTS SPECIALISTS	07/27/2011	$2.68
	ABSTANCE ENTERPRISES	07/27/2011	$221.67
	FASTENAL COMPANY01	07/27/2011	$190.91
	Fleetcare Commercial Truc	07/26/2011	$332.11
	TRIANGLE DODGE, INC	07/28/2011	$1,504.25
			$7,810.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT E JORDAN	KORMAN SIGNS INC	06/30/2011	$1,157.40
	ALAMO SALES CORP	07/18/2011	$1,081.84
			$2,239.24
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	07/25/2011	$272.23
	FORMS AND SUPPLY - AOPD	07/26/2011	$12.77
	FORMS AND SUPPLY - AOPD	07/27/2011	$3.46
			$288.46
W. GLADDEN SMOKE III	LOWES #02358	06/30/2011	$18.26
	LOWES #02358	07/01/2011	$8.76
	CHEROKEE FEED	06/30/2011	$594.00
	CHEROKEE FEED	06/30/2011	$38.88
	CHEROKEE SMALL ENGINES	07/06/2011	$285.11
	WM SUPERCENTER	07/06/2011	$68.86
	LOWES #02358	07/07/2011	$60.94
	TRACTOR SUPPLY #1389	07/12/2011	$32.39
	BUFORD ST. DRUG & ACE HW	07/12/2011	$58.30
	LOWES #02358	07/13/2011	$70.02
	LOWES #02358	07/14/2011	$32.37
	LOWES #02358	07/15/2011	$12.00
	WM SUPERCENTER	07/15/2011	$11.69
	CHEROKEE FEED	07/26/2011	$76.68
			$1,368.26
WALTER L FULLER	WESTBURY'S HARDWARE ST	07/25/2011	$36.36
	HALL MANUFACTURING, LL	07/25/2011	$2,264.20
	WESTBURY'S HARDWARE ST	07/27/2011	$100.00
			$2,400.56
WALTER L HOLLADAY	FASTENAL COMPANY01	06/30/2011	$6.11
	GATEWAY SUPPLY CP	07/01/2011	$139.10
	GRAYBAR ELECTRIC COMPANY	07/01/2011	$1.33
	YOUNG'S TRUE VALUE	07/07/2011	$46.71
	AUTO SAFETY GLASS AND	07/07/2011	$40.00
	CARQUEST 01013028	07/07/2011	$104.76
	YOUNG'S TRUE VALUE	07/09/2011	$11.76
	GUARANTEED SUPPLY CO OF S	07/11/2011	$481.50
	AAROENGINE803-776-6700	07/12/2011	$916.20
	YOUNG'S TRUE VALUE	07/12/2011	$788.96
	GRAYBAR ELECTRIC COMPANY	07/15/2011	$37.18
	GRAYBAR ELECTRIC COMPANY	07/16/2011	$41.61
	MSC	07/16/2011	$642.85
	GUARANTEED SUPPLY CO OF S	07/18/2011	$1,444.50
	MSC	07/19/2011	$1,325.65
	HOUSE OF THREADS-KNOX	07/19/2011	$52.85
	YOUNG'S TRUE VALUE	07/19/2011	$64.16
	AAROENGINE803-776-6700	07/19/2011	$1,155.22
	PALMETTO SPECIALITY	07/21/2011	$691.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,992.27
WANDA HARRELSON	NAPA AUTO PARTS	07/06/2011	$36.11
	INDUSTRIAL SOLUTIONS AND	07/12/2011	$534.95
	MIDLANDS SPECIALTY	07/14/2011	$1,373.60
	MAC TOOLS	07/22/2011	$375.73
			$2,320.39
WANDA K HARRELSON	CONWAY FORD PARTS	07/06/2011	$22.18
	ALTMAN TRACTOR & EQUIPME	07/11/2011	$88.15
	CONWAY FORD PARTS	07/11/2011	$235.63
	ALTMAN TRACTOR & EQUIPME	07/12/2011	$1,226.84
	BLANTON BUILDING SUPPLIES	07/13/2011	$40.35
	GAPWAY TIRE SERVICE	07/13/2011	$20.00
	NAPA AUTO PARTS	07/14/2011	$17.97
	GAPWAY TIRE SERVICE	07/13/2011	$20.00
	GAPWAY TIRE SERVICE	07/13/2011	$40.00
	NAPA AUTO PARTS	07/14/2011	$55.91
	BTS #12	07/14/2011	$213.18
	BLANTON BUILDING SUPPLIES	07/19/2011	$16.99
	ABW CONVERSIONS	07/18/2011	$100.00
	NAPA AUTO PARTS	07/19/2011	$6.31
	PROFESSIONAL HYDRAULICS	07/20/2011	$127.17
	LEE TRANSPORT	07/21/2011	$242.33
	ELECTRO MECHANICAL SERVIC	07/20/2011	$550.00
	GAPWAY TIRE SERVICE	07/20/2011	$35.00
	PROFESSIONAL HYDRAULICS	07/21/2011	$230.10
	NAPA AUTO PARTS	07/21/2011	$212.04
	NAPA AUTO PARTS	07/21/2011	$91.19
	GAPWAY TIRE SERVICE	07/20/2011	$10.00
	MULLINS TRUCK & TRACTOR C	07/20/2011	$62.02
	BLANCHARD MACHINERY	07/21/2011	$455.91
	GAPWAY TIRE SERVICE	07/21/2011	$34.88
	NAPA AUTO PARTS	07/25/2011	$721.98
	RICHBURGS AUTO ELECTRIC	07/25/2011	$146.18
	BLANCHARD MACHINERY	07/25/2011	$453.92
	SPARROW AND KENNEDY TR	07/25/2011	$225.43
	PROFESSIONAL HYDRAULICS	07/27/2011	$119.97
	JRE GREENSBORO	07/27/2011	$69.39
			$5,891.02
WENDY H. HOOPER	USPS 45046006535305416	07/07/2011	$35.20
	REPUBLIC SERVICES TRASH	07/07/2011	$32.16
	L AND M BAG AND SUPPLY C	07/20/2011	$781.10
			$848.46
WILLIAM AIKENS	WEST MARINE #511	06/29/2011	$1,112.99
			$1,112.99
WILLIAM AMMONS	LOWES #01751	07/08/2011	$23.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM AMMONS	CAMDEN PARTS & PROPANE	07/14/2011	$216.68
	KORMAN SIGNS INC	07/25/2011	$1,113.75
			$1,353.91
WILLIAM B DOMINICK	DYNATEST CONSULTING	07/06/2011	$1,700.00
			$1,700.00
WILLIAM CROSS	MIDLANDS SPECIALTY	06/30/2011	$1,521.45
	SHEPPARDS TRUCK REBUILDER	07/07/2011	$62.43
	DARLINGTON AUTO PARTS	07/07/2011	$51.57
	PALMETTO SENTRY INC	07/15/2011	$6.26
	FASTENAL COMPANY01	07/18/2011	$13.60
	MIDLANDS SPECIALTY	07/19/2011	$443.19
	MYERS TIRE SUPPLY	07/19/2011	$375.58
	DARLINGTON AUTO PARTS	07/21/2011	$53.73
			$2,527.81
WILLIAM D BROWN	SUNRISE AUTO SUPPLY INC	07/01/2011	$5.23
	TRACTOR-SUPPLY-CO #0453	07/12/2011	$56.69
	WILSON TRACTOR INC	07/11/2011	$104.80
	SUNRISE AUTO SUPPLY INC	07/11/2011	$93.97
	DERRICK EQUIPMENT INC	07/20/2011	$221.49
	DERRICK EQUIPMENT INC	07/21/2011	$556.21
	DERRICK EQUIPMENT INC	07/25/2011	$50.27
	TRACTOR-SUPPLY-CO #0453	07/26/2011	$3.20
	KUNKLE TIRE & SERVICE CEN	07/27/2011	$43.02
	WILSON TRACTOR INC	07/26/2011	$206.08
	DAVENPORT & WILLINGHAM	07/27/2011	$236.19
			$1,577.15
WILLIAM G TREVATHAN	DATACOM SYSTEMS INC	07/08/2011	$1,933.22
	ULINE SHIP SUPPLIES	07/12/2011	$55.71
	FRANKLIN D PLUMBING	07/12/2011	$1,098.00
	STAPLES 00103234	07/13/2011	$64.18
	TUBE LITE COMPANY	07/13/2011	$2,315.48
			$5,466.59
WILLIAM G. BRADSHER III	DUNCAN PARNELL CHARLESTON	07/07/2011	$56.67
			$56.67
WILLIAM H CROSS	LITTLECOLLC	07/05/2011	$643.57
	MIKE REICHENBACH FORD LI	07/06/2011	$151.39
	AUDDIE BROWN CHEVROLET	07/08/2011	$40.76
	LOVE CHEVROLET PARTS AND	07/08/2011	$36.29
	DURACO, INC	07/11/2011	$514.07
	BLANCHARD MACHINERY	07/13/2011	$306.19
	TRUCK SUPPLY COMPANY O	07/13/2011	$122.73
	BLANCHARD MACHINERY	07/13/2011	$1,128.49
	RICHBURGS AUTO ELECTRIC	07/14/2011	$272.89
	TRUCK SUPPLY COMPANY O	07/15/2011	$609.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	CAROLINA INTL TRUCKS	07/18/2011	$71.42
	PROFESSIONAL HYDRAULICS	07/21/2011	$40.94
	BLANCHARD MACHINERY	07/20/2011	$92.00
	PROFESSIONAL HYDRAULICS	07/22/2011	$56.60
	LITTLECOLLC	07/22/2011	$738.92
	PROFESSIONAL HYDRAULICS	07/25/2011	$34.40
	LINDER INDSTRL-COLUMBIA	07/25/2011	$167.80
	NORTHSIDE AUTO PARTS	07/25/2011	$19.43
	SAN GLO GLASS INC	07/22/2011	$261.54
	LITTLECOLLC	07/27/2011	$1,256.72
	BLANCHARD MACHINERY	07/26/2011	$1,182.35
	RACEWAY FORD	07/27/2011	$160.39
	AUDDIE BROWN CHEVROLET	07/27/2011	$63.40
	DARLINGTON AUTO PARTS	07/28/2011	$63.80
	BLANCHARD MACHINERY	07/28/2011	$80.39
			$8,115.61
WILLIAM I MCBRAYER	EZELL HARDWARE INC.	07/05/2011	$86.57
	CYCLESORB	07/12/2011	$577.80
	CAROLINA'S RIGGING	07/18/2011	$928.97
	PIEDMONT AUTO PARTS	07/19/2011	$164.51
	HUNTERS SMALL ENGINE	07/18/2011	$16.00
	PIEDMONT AUTO PARTS	07/21/2011	$24.04
	PIEDMONT AUTO PARTS	07/25/2011	$19.35
	PIEDMONT AUTO PARTS	07/26/2011	$47.19
	LOWES #00416	07/26/2011	$41.68
	NORTHERN TOOL EQUIP-SC	07/26/2011	$203.29
			$2,109.40
WILLIAM L CLAXTON	FRASIER TIRE S62800040	06/29/2011	$326.96
	BUMPER TO BUMPER - N C	06/29/2011	$156.90
	BUMPER TO BUMPER - N C	06/29/2011	$11.41
	BUMPER TO BUMPER - N C	06/29/2011	$9.32
	BUMPER TO BUMPER - N C	06/29/2011	$30.94
	GLASS SOLUTIONS LLC	06/30/2011	$360.40
	BUMPER TO BUMPER - N C	06/29/2011	$69.42
	INTERSTATE BATTERY	07/01/2011	$324.92
	WILLIAMS TRUCK TIR	07/01/2011	$227.95
	BUMPER TO BUMPER - N C	07/01/2011	$6.17
	WILLIAMS TRUCK TIR	07/01/2011	$210.09
	JONES FORD, INC.	07/05/2011	$102.92
	CAR PROS PLAZA	07/05/2011	$149.00
	BLACKWELL TVHDW	07/06/2011	$57.78
	BUMPER TO BUMPER - N C	07/05/2011	$114.37
	GUSTAS OUTDOOR POWER EQ	07/05/2011	$7.75
	FRASIER TIRE S62800040	07/05/2011	$488.81
	BUMPER TO BUMPER - N C	07/05/2011	$4.30
	BUMPER TO BUMPER - N C	07/05/2011	$3.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	07/05/2011	$140.72
	BUMPER TO BUMPER - N C	07/05/2011	$66.99
	BUMPER TO BUMPER - N C	07/05/2011	$48.35
	BUMPER TO BUMPER - N C	07/05/2011	$34.86
	CUMMINS ATLANTIC #7	07/06/2011	$989.17
	COASTAL HYDRAULICS	07/07/2011	$294.74
	BUMPER TO BUMPER - N C	07/06/2011	$89.84
	JONES FORD, INC.	07/07/2011	$102.92
	BUMPER TO BUMPER - N C	07/06/2011	$4.29
	BUMPER TO BUMPER - N C	07/06/2011	$7.57
	BUMPER TO BUMPER - N C	07/06/2011	$36.90
	BUMPER TO BUMPER - N C	07/06/2011	$11.33
	HILL TIRE CENTER	07/06/2011	$224.80
	CAROLINA INTL TRUCKS	07/07/2011	$341.45
	BUMPER TO BUMPER - N C	07/08/2011	$5.08
	BUMPER TO BUMPER - N C	07/07/2011	$34.41
	BUMPER TO BUMPER - N C	07/07/2011	$64.93
	BUMPER TO BUMPER - N C	07/08/2011	$38.65
	FRASIER TIRE S62800040	07/08/2011	$78.42
	BUMPER TO BUMPER - N C	07/08/2011	$45.34
	BUMPER TO BUMPER - N C	07/07/2011	$62.31
	BUMPER TO BUMPER - N C	07/08/2011	$101.05
	BUMPER TO BUMPER - N C	07/08/2011	$81.54
	BEARING DISTRIBUTORS INC	07/08/2011	$117.40
	BUMPER TO BUMPER - N C	07/08/2011	$13.61
	SPARROW & KENNEDY TRACTOR	07/08/2011	$157.05
	BUMPER TO BUMPER - N C	07/08/2011	$175.52
	BUMPER TO BUMPER - N C	07/07/2011	$4.25
	FRASIER TIRE S62800040	07/08/2011	$230.22
	FIELDS ORNAMENTAL IRON	07/07/2011	$393.47
	BUMPER TO BUMPER - N C	07/08/2011	$3.43
	BUMPER TO BUMPER - N C	07/08/2011	$296.17
	BUMPER TO BUMPER - N C	07/08/2011	$159.53
	BUMPER TO BUMPER - N C	07/08/2011	$48.26
	BUMPER TO BUMPER - N C	07/08/2011	$44.79
	BUMPER TO BUMPER - N C	07/08/2011	$37.71
	BUMPER TO BUMPER - N C	07/08/2011	$9.96
	SUPERIOR DIESEL INC	07/11/2011	$5.75
	JAMAR TECHNOLOGIES INC	07/12/2011	$608.44
	JONES FORD, INC.	07/12/2011	$24.20
	INTERSTATE BATTERY	07/11/2011	$88.74
	WILLIAMS TIRE & AU	07/12/2011	$103.92
	BOBCAT OF CHARLESTON	07/11/2011	$360.31
	CREWS CHEVROLET	07/11/2011	$200.17
	FLEET CONCEPTS OF CHAR	07/13/2011	$136.36
	SUPERIOR DIESEL INC	07/13/2011	$150.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TIRE & AU	07/13/2011	$107.58
	FLEET CONCEPTS OF CHAR	07/13/2011	$754.34
	WILLIAMS TIRE & AU	07/13/2011	$510.75
	DOUGHERTY EQUIPMENT CO	07/12/2011	$522.06
	BUMPER TO BUMPER - N C	07/12/2011	$5.60
	PUBLIC WORKS EQUIPMENT	07/14/2011	$89.77
	BUMPER TO BUMPER - N C	07/13/2011	$35.56
	FRASIER TIRE S62800040	07/13/2011	$230.22
	BUMPER TO BUMPER - N C	07/13/2011	$10.49
	BUMPER TO BUMPER - N C	07/14/2011	$47.73
	FLEET CONCEPTS OF CHAR	07/15/2011	$45.46
	BUMPER TO BUMPER - N C	07/14/2011	$21.69
	BUMPER TO BUMPER - N C	07/14/2011	$5.84
	BUMPER TO BUMPER - N C	07/15/2011	$243.81
	BEARING DISTRIBUTORS INC	07/15/2011	$68.03
	BUMPER TO BUMPER - N C	07/14/2011	$2.33
	BUMPER TO BUMPER - N C	07/15/2011	$11.45
	FIELDS ORNAMENTAL IRON	07/14/2011	$48.83
	BUMPER TO BUMPER - N C	07/15/2011	$18.21
	FRASIER TIRE S62800040	07/15/2011	$86.89
	FRASIER TIRE S62800040	07/15/2011	$86.89
	BUMPER TO BUMPER - N C	07/14/2011	$8.67
	BUMPER TO BUMPER - N C	07/14/2011	$16.50
	BUMPER TO BUMPER - N C	07/14/2011	$15.30
	BUMPER TO BUMPER - N C	07/14/2011	$51.10
	JONES FORD, INC.	07/18/2011	$24.20
	CAROLINA INTL TRUCKS	07/19/2011	$75.65
	WILLIAMS TRUCK TIR	07/19/2011	$528.94
	CAROLINA INTL TRUCKS	07/19/2011	$16.22
	BUMPER TO BUMPER - N C	07/18/2011	$65.03
	ALAMO SALES CORP	07/18/2011	$73.93
	BUMPER TO BUMPER - N C	07/18/2011	$75.94
	BUMPER TO BUMPER - N C	07/18/2011	$28.96
	DOUGHERTY EQUIPMENT CO	07/15/2011	$176.77
	BUMPER TO BUMPER - N C	07/18/2011	$7.65
	BOBOCAT OF CHARLESTON	07/18/2011	$207.76
	BUMPER TO BUMPER - N C	07/18/2011	$16.60
	CAROLINA AUTO ELECTRIC	07/19/2011	$247.38
	RICK HENDRICK DODGE 99909	07/20/2011	$142.18
	BUMPER TO BUMPER - N C	07/19/2011	$12.88
	CAROLINA RIM & WHEEL CO	07/19/2011	$70.77
	TRIPLE T	07/20/2011	$81.60
	BUMPER TO BUMPER - N C	07/20/2011	$31.56
	BUMPER TO BUMPER - N C	07/20/2011	$40.30
	RICK HENDRICK DODGE 99909	07/21/2011	$83.70
	FRASIER TIRE S62800040	07/20/2011	$326.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CAROLINA RIM & WHEEL CO	07/20/2011	$8.77
	BUMPER TO BUMPER - N C	07/20/2011	$70.53
	CAROLINA RIM & WHEEL CO	07/20/2011	$169.85
	BUMPER TO BUMPER - N C	07/20/2011	$10.89
	JONES FORD, INC.	07/21/2011	$123.34
	JONES FORD, INC.	07/21/2011	$104.72
	CAROLINA INTL TRUCKS	07/21/2011	$1,495.26
	BLACKWELL TVHDW	07/21/2011	$38.28
	INTERSTATE BATTERY	07/22/2011	$108.27
	BUMPER TO BUMPER - N C	07/21/2011	$34.93
	BUMPER TO BUMPER - N C	07/21/2011	$41.86
	BUMPER TO BUMPER - N C	07/22/2011	$20.16
	ALAMO SALES CORP	07/21/2011	$1,014.72
	JONES FORD, INC.	07/22/2011	$130.24
	BUMPER TO BUMPER - N C	07/21/2011	$34.96
	FRASIER TIRE S62800040	07/21/2011	$290.44
	CREWS CHEVROLET	07/22/2011	$183.66
	BUMPER TO BUMPER - N C	07/21/2011	$32.47
	CHARLESTON RUBBER AND	07/22/2011	$26.71
	BUMPER TO BUMPER - N C	07/21/2011	$76.48
	BUMPER TO BUMPER - N C	07/22/2011	$69.75
	WARREN FASTENING SOUTH	07/21/2011	$49.91
	BUMPER TO BUMPER - N C	07/22/2011	$65.03
	BEARING DISTRIBUTORS INC	07/25/2011	$10.85
	TRIPLE T	07/25/2011	$593.22
	BUMPER TO BUMPER - N C	07/25/2011	$22.33
	ALLEN AND WEBB, INC.	07/25/2011	$85.26
	BUMPER TO BUMPER - N C	07/25/2011	$7.71
	CREWS CHEVROLET	07/25/2011	$421.87
	BUMPER TO BUMPER - N C	07/25/2011	$17.35
	FRASIER TIRE S62800040	07/25/2011	$97.76
	WILLIAMS TIRE & AU	07/26/2011	$253.04
	BUMPER TO BUMPER - N C	07/26/2011	$29.26
	BLANCHARD MACHINERY	07/26/2011	$40.92
	BUMPER TO BUMPER - N C	07/26/2011	$428.23
	BUMPER TO BUMPER - N C	07/26/2011	$11.92
	RICK HENDRICK DODGE 99909	07/27/2011	$47.01
	BUMPER TO BUMPER - N C	07/26/2011	$18.21
	BUMPER TO BUMPER - N C	07/26/2011	$8.88
	BUMPER TO BUMPER - N C	07/26/2011	$53.91
	FLEET CONCEPTS OF CHAR	07/27/2011	$4.73
	BUMPER TO BUMPER - N C	07/26/2011	$2.16
	BUMPER TO BUMPER - N C	07/26/2011	$8.55
	BUMPER TO BUMPER - N C	07/26/2011	$18.21
	BUMPER TO BUMPER - N C	07/26/2011	$31.27
	BUMPER TO BUMPER - N C	07/27/2011	$21.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	07/27/2011	$26.06
	TRIPLE T	07/27/2011	$47.27
	BUMPER TO BUMPER - N C	07/27/2011	$52.06
	TRIPLE T	07/27/2011	$47.27
	BUMPER TO BUMPER - N C	07/27/2011	$4.10
	TRIPLE T	07/27/2011	$70.04
	DOUGHERTY EQUIPMENT CO	07/27/2011	$579.98
	FLEET CONCEPTS OF CHAR	07/28/2011	$2.99
			$21,583.87
WILLIAM L GARDNER	WALKER TIRE	06/29/2011	$98.59
	CLARENDON AUTO PARTS	06/30/2011	$136.11
	TRUCK SUPPLY COMPANY O	07/01/2011	$126.74
	CLARENDON AUTO PARTS	07/01/2011	$49.86
	WALKER TIRE	06/30/2011	$234.76
	ASC VOLVO COLUMBIA	07/05/2011	$48.02
	DOUGHERTY EQUIPMENT CO	06/30/2011	$2,308.80
	CLARENDON AUTO PARTS	07/05/2011	$60.80
	ALTMAN TRACTOR & EQUIPME	07/06/2011	$203.15
	CLARENDON AUTO PARTS	07/06/2011	$136.87
	DOUGHERTY EQUIPMENT CO	07/05/2011	$350.51
	DOUGHERTY EQUIPMENT CO	07/05/2011	$1,292.86
	ROGER RADIATOR WORKS	07/07/2011	$65.00
	HALL MANUFACTURING, LL	07/07/2011	$1,832.61
	SIGN WAVE	07/11/2011	$294.84
	ASC VOLVO PIEDMONT	07/12/2011	$229.64
	CLARENDON AUTO PARTS	07/11/2011	$560.07
	SIMPSON MANNING HDWE I	07/13/2011	$4.31
	MACK FULBRIGHT DIST. INC.	07/14/2011	$226.84
	MID EASTERN TRUCK WASH	07/15/2011	$10.00
	HARRIS MACHINING	07/18/2011	$180.00
	MECO INC OF FAYETTEVILL	07/20/2011	$138.39
	SIMPSONS ACE HARDWARE	07/21/2011	$100.00
	LABSAFE 1017636078	07/21/2011	$254.12
	CLARENDON AUTO PARTS	07/25/2011	$181.26
	SIMPSON MANNING HDWE I	07/27/2011	$7.55
			$9,131.70
WILLIAM R THOMPSON	Best Buy 00002642	07/01/2011	$74.89
	KELBY TRAINING	07/15/2011	$99.00
	KELBY TRAINING	07/15/2011	$99.00
	WOLF CAMERA #1599	07/27/2011	$35.28
			$308.17
WILLIAM S COLEMAN	VERIZON WRLS 389801	07/01/2011	$18.74
	VERIZON WRLS 389801	07/06/2011	$39.98
	VERIZON WRLS 389801	07/08/2011	$39.98
	OFFICE MAX	07/12/2011	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	LOWES #00518	07/13/2011	$19.22
	ALLEN PRECISION EQUIP	07/12/2011	$85.87
	CRESCENT SUPPLY COMP INC	07/14/2011	$19.21
	VERIZON WRLS 389801	07/13/2011	$22.49
	VERIZON WRLS 389801	07/13/2011	$37.48
	VERIZON WRLS 389801	07/13/2011	$22.49
	VERIZON WRLS 389801	07/13/2011	$14.99
	VERIZON WRLS 389801	07/20/2011	$37.48
	VERIZON WRLS 389801	07/21/2011	$22.49
	LOWES #00518	07/27/2011	$9.61
	QUARLES SUPPLY CO INC	07/27/2011	$100.00
	QUARLES SUPPLY CO INC	07/27/2011	$100.00
	QUARLES SUPPLY CO INC	07/27/2011	$100.00
			$698.58
WILLIAM SHANNON	NAPA AUTO PARTS ANDREWS	06/29/2011	$54.59
	GEORGETOWN AUTO PARTS	07/05/2011	$43.24
	GEORGETOWN AUTO PARTS	07/06/2011	$52.43
	CAROLINA RIM & WHEEL CO	07/05/2011	$493.93
	PALMETTO CHEVROLET	07/05/2011	$50.31
	CAR QUEST AUTO PARTS GEOR	07/05/2011	$7.71
	CAR QUEST AUTO PARTS GEOR	07/05/2011	$44.50
	PALMETTO CHEVROLET	07/06/2011	$14.54
	PALMETTO CHEVROLET	07/06/2011	$64.39
	CAROLINA RIM & WHEEL CO	07/07/2011	$413.67
	CAR QUEST AUTO PARTS GEOR	07/07/2011	$6.97
	CAR QUEST AUTO PARTS GEOR	07/07/2011	$4.21
	FASTENAL COMPANY01	07/07/2011	$300.34
	CAR QUEST AUTO PARTS GEOR	07/07/2011	$10.90
	GEORGETOWN AUTO PARTS	07/12/2011	$25.96
	GEORGETOWN AUTO PARTS	07/12/2011	$33.22
	GEORGETOWN AUTO PARTS	07/12/2011	$4.16
	SASE COMPANY INC	07/12/2011	$387.51
	GEORGETOWN AUTO PARTS	07/19/2011	$16.90
	GEORGETOWN AUTO PARTS	07/20/2011	$20.16
	TRACTOR SUPPLY #1457	07/20/2011	$339.18
	GEORGETOWN HARDWARE	07/20/2011	$11.63
	CAR QUEST AUTO PARTS GEOR	07/20/2011	$6.02
	GEORGETOWN HARDWARE	07/21/2011	$19.22
	BAKERS GLASS AND MIRRO	07/21/2011	$35.00
	CAR QUEST AUTO PARTS GEOR	07/21/2011	$96.82
	GEORGETOWN AUTO PARTS	07/25/2011	$92.69
	GEORGETOWN AUTO PARTS	07/25/2011	$14.09
	WM SUPERCENTER	07/25/2011	$3.01
	BLANCHARD MACH GEORGETOWN	07/26/2011	$84.37
	CAR QUEST AUTO PARTS GEOR	07/25/2011	$14.41
	FASTENAL COMPANY01	07/26/2011	$300.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	FASTENAL COMPANY01	07/26/2011	$933.00
	CAR QUEST AUTO PARTS GEOR	07/25/2011	$233.41
	GEORGETOWN AUTO PARTS	07/27/2011	$16.09
	GEORGETOWN AUTO PARTS	07/27/2011	$44.87
	GEORGETOWN AUTO PARTS	07/27/2011	$276.14
	WM SUPERCENTER	07/27/2011	$64.26
	DAWSON LUMBER COMPANY	07/26/2011	$11.62
	CAR QUEST AUTO PARTS GEOR	07/27/2011	$4.23
	CAR QUEST AUTO PARTS GEOR	07/27/2011	$36.57
	CAR QUEST AUTO PARTS GEOR	07/27/2011	$14.08
	CAR QUEST AUTO PARTS GEOR	07/27/2011	$13.47
			$4,714.16
WILLIAM T FORREST	THE HARDWARE STORE	06/30/2011	$42.69
	THE HARDWARE STORE	07/07/2011	$14.98
	THE HARDWARE STORE	07/26/2011	$513.60
	WM SUPERCENTER	07/27/2011	$118.71
	THE HARDWARE STORE	07/27/2011	$18.81
			$708.79
WILLIE CALDWELL	FREDS 00014852	07/25/2011	$3.24
	ANDREWS SMALL ENGINES	07/27/2011	$69.57
			$72.81
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	06/30/2011	$56.11
	AYNOR BUILDING SUPPLY	07/07/2011	$16.19
			$72.30
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	06/29/2011	$9.98
	QUALITY AIR TOOL	06/29/2011	$368.07
	MOTION INDUSTRIES SC16	07/01/2011	$741.39
	CARQUEST AUTO PARTS CO	07/05/2011	$6.61
	CARQUEST AUTO PARTS CO	07/05/2011	$54.51
	CARQUEST AUTO PARTS CO	07/07/2011	$93.91
	CARQUEST AUTO PARTS CO	07/06/2011	$385.42
	RICHARDS BODY SHOP	07/06/2011	$750.00
	CARQUEST AUTO PARTS CO	07/06/2011	$17.10
	EADDY BROTHERS	07/07/2011	$10.00
	CARQUEST AUTO PARTS CO	07/07/2011	$280.99
	LITTLECOLLC	07/08/2011	$362.20
	CARQUEST AUTO PARTS CO	07/08/2011	$271.82
	SABIC POLYMERSHAPES	07/09/2011	$275.05
	CARQUEST AUTO PARTS CO	07/08/2011	$23.53
	KINGSTREE TRUE VALUE HDW	07/11/2011	$59.90
	CARQUEST AUTO PARTS CO	07/11/2011	$9.23
	US DITCHER, INC	07/12/2011	$904.41
	CARQUEST AUTO PARTS CO	07/11/2011	$178.05
	CUMBEES TIRE SERVICE INC	07/11/2011	$50.00
	CARQUEST AUTO PARTS CO	07/12/2011	$78.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	07/14/2011	$99.81
	LONGSTREET CHEV GEO BUICK	07/14/2011	$140.80
	WATFORD INDUSTRY INC	07/14/2011	$65.12
	CARQUEST AUTO PARTS CO	07/18/2011	$17.55
	CARQUEST AUTO PARTS CO	07/18/2011	$50.28
	OREILLY AUTO 00021402	07/18/2011	$96.27
	CARQUEST AUTO PARTS CO	07/18/2011	$48.46
	POWELL AUTO PARTS	07/19/2011	$33.64
	CARQUEST AUTO PARTS CO	07/19/2011	$63.32
	CARQUEST AUTO PARTS CO	07/19/2011	$54.27
	MOTION INDUSTRIES SC16	07/19/2011	$690.50
	CARQUEST AUTO PARTS CO	07/19/2011	$43.86
	CARQUEST AUTO PARTS CO	07/21/2011	$189.37
	CARQUEST AUTO PARTS CO	07/20/2011	$25.03
	CARQUEST AUTO PARTS CO	07/20/2011	$64.82
	CARQUEST AUTO PARTS CO	07/22/2011	$15.04
	HANCOCK AND SONS INC	07/22/2011	$585.87
	CARQUEST AUTO PARTS CO	07/22/2011	$7.37
	LONGSTREET CHEV GEO BUICK	07/22/2011	$147.00
	BEN`S BODY SHOP	07/20/2011	$400.00
	CARQUEST AUTO PARTS CO	07/22/2011	$157.68
	CARQUEST AUTO PARTS CO	07/25/2011	$11.90
	CARQUEST AUTO PARTS CO	07/25/2011	$16.35
	PALMETTO CHEVROLET	07/25/2011	$453.76
	CARQUEST AUTO PARTS CO	07/26/2011	$17.43
	PALMETTO SPECIALITY	07/26/2011	$85.24
	CARQUEST AUTO PARTS CO	07/26/2011	$70.17
	CARQUEST AUTO PARTS CO	07/25/2011	$9.57
	MISHOE OIL COMPANY	07/26/2011	$299.60
	CARQUEST AUTO PARTS CO	07/26/2011	$70.16
	CARQUEST AUTO PARTS CO	07/26/2011	$39.76
	CARQUEST AUTO PARTS CO	07/26/2011	$28.98
	CARQUEST AUTO PARTS CO	07/27/2011	$10.15
	WATFORD INDUSTRY INC	07/27/2011	$30.82
	CARQUEST AUTO PARTS CO	07/27/2011	$126.75
			$9,197.55
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	07/07/2011	$129.35
	CAROLINA POWER EQUIPMENT	07/18/2011	$115.22
			$244.57
WILMA R JOHNSON	CONWAY FEED & GARDEN	07/06/2011	$100.00
	WM SUPERCENTER	07/13/2011	$13.72
	HARBOR FREIGHT TOOLS 264	07/27/2011	$53.38
			$167.10
YVONNE F CLARK	SNIPES CO LLC	06/30/2011	$268.48
	OFFICEMAX CT IN#008856	07/01/2011	$62.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	INTERSTATE ALLBATTERY CT	07/06/2011	$58.45
	FORMS AND SUPPLY - AOPD	07/07/2011	$247.54
	FORMS AND SUPPLY - AOPD	07/07/2011	$30.76
	FORMS AND SUPPLY - AOPD	07/20/2011	$42.66
	SNIPES CO LLC	07/21/2011	$29.38
	CITY TRUE VALUE HARDWARE	07/26/2011	$32.38
	FORMS AND SUPPLY - AOPD	07/25/2011	$20.10
			$791.98
ZEDDIE DARBY	SAMS HOME CENTER	07/06/2011	$155.05
	SAMS HOME CENTER	07/12/2011	$72.68
	CITY TRUE VALUE HARDWARE	07/28/2011	$53.33
			$281.06
ZOE R. COOK	MICHAELS #2113	07/21/2011	$470.53
			$470.53

Total for DEPARTMENT OF TRANSPORTATION: $1,197,572.04

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE	07/08/2011	$125.18
	JM GRACE	07/19/2011	$870.33
			$995.51
JIMMY MOUNT	BCT SOUTH CAROLINA	07/14/2011	$188.27
			$188.27

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,183.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SADLER HUGHES APOTHECARY	07/18/2011	$12.40
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$462.40
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	06/29/2011	$66.34
			$66.34
BARBARA BROWN	WM SUPERCENTER	07/12/2011	$249.71
			$249.71
BECKY DAVIS	WM SUPERCENTER	07/02/2011	$54.90
	WM SUPERCENTER	07/03/2011	$3.10
	PIGGLY WIGGLY 056	07/07/2011	$4.73
	WM SUPERCENTER	07/11/2011	$102.32
	WM SUPERCENTER	07/22/2011	$100.86
	PIGGLY WIGGLY 056	07/27/2011	$3.71
			$269.62
BENJAMIN ELLISON	BABYWUV.COM	07/07/2011	$229.80
	FREDS 00012385	07/08/2011	$64.15
	BI-LO 46	07/11/2011	$7.85
	BI-LO 46	07/14/2011	$30.24
	BI-LO 46	07/19/2011	$22.18
	BABYWUV.COM	07/20/2011	$164.85
	HUBERT COMPANY	07/22/2011	$41.65
	BI-LO 46	07/25/2011	$4.03
	BI-LO 46	07/25/2011	$10.10
	FREDS 00012385	07/25/2011	$21.35
			$596.20
BETTY A PERRY	WM SUPERCENTER	07/18/2011	$21.36
			$21.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	L & L OFFICE SUPPLY	07/06/2011	$40.93
	WM SUPERCENTER	07/06/2011	$14.64
	DOLRTREE 818 00008185	07/06/2011	$81.32
	WM SUPERCENTER	07/06/2011	$18.10
	WM SUPERCENTER	07/06/2011	$68.48
	WM SUPERCENTER	07/06/2011	$28.79
	WM SUPERCENTER	07/06/2011	$35.97
	WM SUPERCENTER	07/08/2011	$210.31
	School Tools	07/08/2011	$122.75
	WM SUPERCENTER	07/13/2011	$118.06
	WM SUPERCENTER	07/13/2011	$21.34
	Professional Fit Clothing	07/15/2011	$72.50
	WM SUPERCENTER	07/20/2011	$97.65
	WM SUPERCENTER	07/26/2011	$4.25
	WM SUPERCENTER	07/26/2011	$123.17
	FREDS 00012385	07/26/2011	$16.05
			$1,074.31
BRENDA HARRIS	WM SUPERCENTER	07/20/2011	$224.85
			$224.85
CATHERINE BROWDER	OFFICE DEPOT #336	07/12/2011	$442.45
	OFFICE DEPOT #336	07/13/2011	$182.51
			$624.96
CHAD HUBER	C C DICKSON CO 1077	07/07/2011	$35.64
	FERGUSON ENT #23	07/08/2011	$974.25
	SCHNEIDER ELECTRIC	07/21/2011	$996.17
	W W GRAINGER 916	07/22/2011	$214.87
	THE HOME DEPOT 1120	07/21/2011	$35.88
	TUNDRA SPECIALTIES INC	07/22/2011	$376.98
	PIGGLY WIGGLY 009	07/28/2011	$16.12
			$2,649.91
CHARLENE T. NANCE	BARNES&NOBLE COM	06/30/2011	$33.16
	STAPLS7075172082000001	07/01/2011	$282.42
	STAPLS7075172082000002	07/02/2011	$19.45
	THE OFFICE PAL	07/03/2011	$564.80
	DIRECT SUPPLY EQUIPMENT	07/04/2011	$465.28
	STAPLS7075293218000001	07/07/2011	$216.63
	DIRECT SUPPLY EQUIPMENT	07/06/2011	$170.87
	AMAZON MKTPLACE PMTS	07/12/2011	$21.44
	AMAZON MKTPLACE PMTS	07/13/2011	$68.62
	STAPLS7075310309000001	07/14/2011	$261.06
	Amazon.com	07/15/2011	$91.06
	Amazon.com	07/14/2011	$136.59
	SHS NORTH AMERICA	07/14/2011	$1,010.00
	THE HIPSAVER COMPANY INC	07/15/2011	$270.93
	THE HIPSAVER COMPANY INC	07/19/2011	$119.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	BAUDVILLE INC	07/20/2011	$74.00
	BI-LO 46	07/20/2011	$6.94
	BARNES&NOBLE MRKTPLACE	07/22/2011	$32.99
	EHOB INC	07/26/2011	$107.10
	ALI ALIMED INC	07/27/2011	$110.88
	SS SGSTORE	07/27/2011	$99.94
			$4,164.11
CHRISTINE MILSTEAD	AMAZON MKTPLACE PMTS	07/15/2011	$31.61
	AMAZON MKTPLACE PMTS	07/23/2011	$19.90
			$51.51
CLAUDINE HART	WM SUPERCENTER	06/30/2011	$345.21
	WM SUPERCENTER	06/30/2011	$172.61
	WM SUPERCENTER	06/30/2011	$345.24
	KMART 04317	06/30/2011	$95.02
			$958.08
COLLIE FEEMSTER	OFFICE DEPOT #200	06/30/2011	$163.05
	OFFICE DEPOT #200	07/19/2011	$64.64
			$227.69
CORNELIUS STAPLES	Best Buy 00002709	07/01/2011	$243.94
	Best Buy 00002709	07/07/2011	$74.89
	STAPLES 00103234	07/06/2011	$135.85
	Best Buy 00002709	07/08/2011	$278.18
	Best Buy 00002709	07/12/2011	$128.38
	Best Buy 00002709	07/14/2011	$406.58
	STAPLES 00103234	07/18/2011	$44.92
	BATTERIES PLUS	07/19/2011	$41.18
	Best Buy 00002709	07/25/2011	$433.33
	Best Buy 00002709	07/28/2011	$363.78
			$2,151.03
CURTIS AMERSON	THE HOME DEPOT #8580	06/29/2011	$900.72
	THE TRANE COMPANY	07/01/2011	$928.34
	CAROLINA SPPLY HOUSE INC	07/11/2011	$28.20
	AIRGAS NAT WELDERS #7	07/12/2011	$36.32
	CAROLINA SPPLY HOUSE INC	07/13/2011	$162.30
	FLORENCE ELECTRIC & RE	07/13/2011	$78.87
	CAROLINA SPPLY HOUSE INC	07/18/2011	$51.36
	THE TRANE COMPANY	07/16/2011	$143.59
	PEE DEE DRYWALL SUPPLY, I	07/15/2011	$77.76
	C C DICKSON CO 1009	07/19/2011	$44.91
	LOWES #01075	07/20/2011	$115.40
	CAROLINA SPPLY HOUSE INC	07/21/2011	$199.30
	HYMAN PAPER & CHEMICAL	07/28/2011	$485.15
			$3,252.22
DAISY WASHINGTON	FLAGHOUSE INC	07/19/2011	$38.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAISY WASHINGTON	FLAGHOUSE INC	07/19/2011	$364.64
	GROVE MEDICAL INC	07/19/2011	$157.18
	PCI SAMMONS PRESTON	07/27/2011	$28.76
	GROVE MEDICAL INC	07/26/2011	$78.59
			$667.40
DAVEZELLA YOUNG	PIGGLY WIGGLY 043	07/01/2011	$68.12
	LOWES #00655	07/01/2011	$85.56
	CVS PHARMACY #3560 Q03	07/05/2011	$39.04
	WM SUPERCENTER	07/15/2011	$146.78
	WM SUPERCENTER	07/22/2011	$195.24
			$534.74
DEBORAH REDDICK	OFFICE DEPOT #336	07/19/2011	$53.99
			$53.99
DEBORAH S. DETROIA	STAPLS7075122168000001	06/30/2011	$320.99
	FILERX / RXPADS.COM	07/06/2011	$91.90
	STAPLS7075406176000001	07/09/2011	$46.48
	STAPLS7075406176000002	07/09/2011	$495.41
	JAYPRO SPORTS	07/11/2011	$890.79
	WM SUPERCENTER	07/14/2011	$625.77
	STAPLS7075537093000001	07/14/2011	$1,123.39
	WM SUPERCENTER	07/16/2011	$89.24
	STACK FOLD CHURCH4LESS	07/19/2011	$469.06
	BADCOCK&MORE-CI0309	07/20/2011	$794.91
	FREDS 00012385	07/19/2011	$16.05
	STAPLS7075810341000001	07/23/2011	$6.36
	STAPLS7075810341000003	07/23/2011	$347.82
	STAPLS7075810341000002	07/23/2011	$140.89
	STAPLS7075810341000005	07/23/2011	$26.92
	WM SUPERCENTER	07/26/2011	$73.83
	WM SUPERCENTER	07/26/2011	$130.99
	MAC PAPERS INC	07/28/2011	$1,916.37
			$7,607.17
DENNIS WILLIAMS	FASTENAL COMPANY01	06/30/2011	$7.62
	FASTENAL COMPANY01	07/06/2011	$44.92
	HD SUPPLY ELEC. #5H	07/11/2011	$109.68
	HAM RADIO OUTLET #08	07/14/2011	$39.90
	MARTIN LOCK AND KEY	07/15/2011	$6.96
	WHOLESALE APPLIANCE CENTE	07/18/2011	$963.93
	WHOLESALE APPLIANCE CENTE	07/21/2011	$417.68
	ARJO	07/22/2011	$224.25
	STEEN ENTERPRISES	07/26/2011	$78.61
			$1,893.55
DEREK L GLENN	BCT SOUTH CAROLINA	06/30/2011	$33.60
	CORRUGATED CONTAINERS INC	07/13/2011	$214.00
	SMITH RUBBER STAMP & SEAL	07/15/2011	$6.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEREK L GLENN	SMITH RUBBER STAMP & SEAL	07/20/2011	$17.12
	OFFICEMAX CT IN#372227	07/22/2011	$1,709.74
	STAPLS7075928713000002	07/27/2011	$52.64
	STAPLS7075928713000001	07/27/2011	$60.70
	STAPLS7075923557000001	07/27/2011	$226.56
			$2,320.78
DIANE NOWLIN	KMART 04317	06/30/2011	$269.99
			$269.99
DIRETHA LINCOLN	WM SUPERCENTER	07/28/2011	$79.59
			$79.59
DONNISHIA PARKER	WM SUPERCENTER	07/12/2011	$141.50
	WM SUPERCENTER	07/12/2011	$11.36
	WM SUPERCENTER	07/21/2011	$147.50
			$300.36
DORIS D DUKES	WM SUPERCENTER	07/13/2011	$9.05
	WM SUPERCENTER	07/14/2011	$150.40
	PARTY CITY #215	07/14/2011	$96.37
	MICHAELS #2859	07/14/2011	$16.01
	WM SUPERCENTER	07/19/2011	$88.38
	WM SUPERCENTER	07/20/2011	$108.16
	OFFICE DEPOT #2127	07/19/2011	$95.21
	WM SUPERCENTER	07/20/2011	$15.89
	Best Buy 00015156	07/20/2011	$12.83
			$592.30
DOROTHY LEE	FAMILY DOLLAR #7847	07/14/2011	$22.46
			$22.46
EVELYN WATTS	WM SUPERCENTER	07/15/2011	$416.09
			$416.09
FAYE ANN GURLEY	WM SUPERCENTER	06/30/2011	$269.83
	WM SUPERCENTER	06/30/2011	$142.40
	WM SUPERCENTER	06/30/2011	$269.83
	WM SUPERCENTER	06/30/2011	$237.08
	WM SUPERCENTER	06/30/2011	$269.83
	WM SUPERCENTER	06/30/2011	$269.83
	DOLLAR-GENERAL #7486	06/30/2011	$10.20
			$1,469.00
FELECIA CAIN	WM SUPERCENTER	07/26/2011	$33.46
	OFFICE DEPOT #336	07/26/2011	$388.49
			$421.95
FELECIA T. TUCKER	WM SUPERCENTER	07/12/2011	$277.71
	WM SUPERCENTER	07/13/2011	$149.89
	DOLRTREE 463 00004630	07/12/2011	$26.75
	WM SUPERCENTER	07/27/2011	$156.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA T. TUCKER	TARGET 00022772	07/27/2011	$201.88
	TARGET 00011999	07/28/2011	$38.28
			$851.40
GEORGE A. MASON	HAM RADIO OUTLET	07/14/2011	$39.90
			$39.90
HETTIE HOPKINS	BI-LO 408	07/02/2011	$288.23
	BI-LO 408	07/09/2011	$265.75
	BI-LO 408	07/16/2011	$238.42
	BI-LO 408	07/23/2011	$190.07
			$982.47
INGRID THOMAS	ONE WAY FURNITURE	07/25/2011	$399.00
			$399.00
JACQUELINE JENKINS	SPENCER GIFTS 115	07/20/2011	$384.53
	TOYS R US #8835	07/20/2011	$79.67
			$464.20
JAMES C HARRIS	WHOLESALE APPLIANCE CENTE	07/05/2011	$1,041.90
	JOHNSTONE SUPPLY	07/12/2011	$1,471.56
	CERTIFIED LABORATORIES	07/14/2011	$300.27
	CERTIFIED LABORATORIES	07/14/2011	$774.22
	CERTIFIED LABORATORIES	07/14/2011	$268.17
			$3,856.12
JAMES E SPORTIELLO	D&L APPLIANCE PRTS CO#07	07/06/2011	$46.69
	CAROLINA SPPLY HOUSE INC	07/07/2011	$5.04
	RICHBURGS AUTO ELECTRIC	07/07/2011	$190.08
	FLORENCE ELECTRIC & RE	07/06/2011	$129.50
	FRS FLORENCE	07/06/2011	$10.38
	LOWES #02803	07/09/2011	$1.89
	JOHNSTONE SUPPLY INC	07/07/2011	$130.61
	LOWES #02803	07/11/2011	$111.49
	HENDERSON SUPPLY CO. I	07/11/2011	$36.68
	LOWES #02803	07/12/2011	$9.16
	HENDERSON SUPPLY CO. I	07/14/2011	$15.96
	LOWES #02803	07/14/2011	$10.84
	HENDERSON SUPPLY CO. I	07/15/2011	$12.39
	ADVANCE AUTO PARTS #5560	07/15/2011	$64.67
	LOWES #02803	07/18/2011	$35.81
	HENDERSON SUPPLY CO. I	07/18/2011	$15.19
	LOWES #02803	07/19/2011	$34.48
	LOWES #02803	07/19/2011	$14.02
	LOWES #02803	07/22/2011	$8.04
	JOHNSTONE SUPPLY INC	07/21/2011	$144.93
	HENDERSON SUPPLY CO. I	07/22/2011	$17.98
	LOWES #02803	07/25/2011	$71.32
	AIRGAS NAT WELDERS #7	07/26/2011	$143.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	COLE'S SHEETMETAL	07/26/2011	$56.16
	OREILLY AUTO 00018184	07/27/2011	$28.06
			$1,344.37
JAMES Q CECIL	BATTERIESPLUS.COM	07/01/2011	$132.66
	Amazon.com	07/14/2011	$32.10
	DRI Nuance	07/23/2011	$149.98
			$314.74
JANA DEMATTEIS	WM SUPERCENTER	07/14/2011	$101.89
	WM SUPERCENTER	07/14/2011	$124.41
			$226.30
JASON KING	OWENS LAWN AND GARDEN	07/07/2011	$191.18
	NAPA AUTO PARTS-CLINTON	07/12/2011	$127.33
	KINGS OUTDOOR POWER EQUIP	07/19/2011	$35.20
	CLINTON TIRE S00003368	07/19/2011	$18.18
	CLINTON TRUE VALUE HDW	07/21/2011	$3.41
	KINGS OUTDOOR POWER EQUIP	07/20/2011	$95.98
	OWENS LAWN AND GARDEN	07/21/2011	$335.87
	KINGS OUTDOOR POWER EQUIP	07/25/2011	$88.70
			$895.85
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	07/07/2011	$67.84
	WM SUPERCENTER	07/12/2011	$48.47
	FORMS AND SUPPLY - AOPD	07/11/2011	$296.25
	FORMS AND SUPPLY - AOPD	07/25/2011	$153.48
	WM SUPERCENTER	07/26/2011	$290.82
	WM SUPERCENTER	07/27/2011	$76.47
			$933.33
JIMMIE PARLER	All UZ ENGINEERED PROD	07/23/2011	$35.89
			$35.89
JUANITA PARROTT	KMART 04319	07/13/2011	$157.78
			$157.78
KATHY HAMLET	WM SUPERCENTER	07/12/2011	$113.91
	STAPLES 00108282	07/14/2011	$25.92
			$139.83
KIMBERLY S BROWN	LONGS DRUGS GATEWAY COMMO	07/26/2011	$33.85
	LONGS DRUGS GATEWAY COMMO	07/26/2011	$18.86
			$52.71
KNORPHE BYRD	OFFICE DEPOT #336	06/29/2011	$473.77
	OFFICE DEPOT #336	07/07/2011	$267.80
	OFFICE DEPOT #336	07/12/2011	$484.87
	OFFICE DEPOT #336	07/15/2011	$390.17
	BATTERIES PLUS 178	07/18/2011	$193.22
	OFFICE DEPOT #336	07/19/2011	$301.26
	LOWES #01075	07/26/2011	$91.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	OFFICE DEPOT #336	07/26/2011	$303.43
			$2,506.09
KRISTIE N. BARTON	WM SUPERCENTER	07/14/2011	$118.15
	STAPLES 00108282	07/13/2011	$141.46
			$259.61
LESLIE JAMES MACK	CAROLINA SPPLY HOUSE INC	07/07/2011	$34.73
	THE HOME DEPOT #8580	07/07/2011	$236.99
			$271.72
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	07/06/2011	$116.52
			$116.52
LISA HANCOCK	ROSES #42	06/29/2011	$10.80
	WALGREENS #10329	06/30/2011	$14.21
	WALGREENS #9737	06/30/2011	$10.66
	WM SUPERCENTER	06/30/2011	$262.60
	DOLLAR-GENERAL #7783	06/29/2011	$16.20
	BIG LOTS #002900002956	06/29/2011	$72.90
	DOLLAR GENERAL # 11794	06/29/2011	$19.44
	ROSES #237	06/29/2011	$38.88
	DOLLAR-GENERAL #7486	06/29/2011	$24.84
	FREDS 00016337	06/29/2011	$10.80
	STAPLS7075641980000001	07/19/2011	$492.37
	STAPLS7075685077000001	07/20/2011	$495.50
	WM SUPERCENTER	07/27/2011	$12.57
	MEDICAL ARTS PHARMACY	07/27/2011	$10.22
	STAPLS7075948498000001	07/28/2011	$444.37
	MEDICAL ARTS PHARMACY	07/27/2011	$21.86
			$1,958.22
LOUIS BRODY	AMERICAN DYNAMICS	06/30/2011	$773.12
	CAROLINA SPPLY HOUSE INC	07/05/2011	$35.56
	PIGGLY WIGGLY 056	07/19/2011	$2.10
			$810.78
LOURENDA M. DIXON	PIGGLY WIGGLY 056	07/12/2011	$89.90
	KMART 04317	07/12/2011	$140.36
			$230.26
LUKE ROLAND	CANNON MARKETING INC	07/07/2011	$116.21
	ELECTRIC CONTROL & SUPPLY	07/07/2011	$22.58
	ELECTRIC CONTROL & SUPPLY	07/15/2011	$40.45
	1140 PERRY MANN	07/20/2011	$131.10
	THE TRANE COMPANY	07/21/2011	$176.55
			$486.89
LYNDA WORKMAN	WM SUPERCENTER	07/15/2011	$29.13
			$29.13
LYNNETTE CASH	WM SUPERCENTER	07/20/2011	$76.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$76.53
MAGALENE MATTHEWS	WM SUPERCENTER	06/30/2011	$10.76
	JCPENNEY STORE 2257	06/30/2011	$97.14
			$107.90
MARILYN BRADLEY	TODD & MOORE	07/15/2011	$195.76
	WM SUPERCENTER	07/19/2011	$69.38
	DOLLAR GENERAL #6660	07/20/2011	$8.03
			$273.17
MARILYN DIXON	JOANN FABRIC #1126	07/20/2011	$47.99
			$47.99
MARJORIE A NASH	XP MEDICAL	07/01/2011	$218.31
	XP MEDICAL	07/01/2011	$151.90
	WAPER INC	07/07/2011	$1,154.95
	STAPLS7075547712000003	07/14/2011	$39.23
	W.A. CHARNSTROM	07/14/2011	$77.28
	HINES FURNITURE OF COLUMB	07/14/2011	$566.03
	STAPLS7075547712000001	07/14/2011	$1,188.78
	HINES FURNITURE OF COLUMB	07/15/2011	$1,281.86
	WAPER INC	07/19/2011	$1,443.70
	STAPLS7075547712000002	07/19/2011	$22.15
	STACK FOLD CHURCH4LESS	07/22/2011	$114.38
	STAPLS7075908386000003	07/27/2011	$10.52
	STAPLS7075908386000001	07/27/2011	$52.34
	STAPLS7075908386000002	07/28/2011	$26.57
			$6,348.00
MARK BRAZILL	CLINTON TRUE VALUE HDW	07/05/2011	$8.55
	WW GRAINGER	07/11/2011	$186.18
	NAPA AUTO PARTS-CLINTON	07/13/2011	$39.35
	WHALEY FOODSERVICE	07/21/2011	$125.41
			$359.49
MARTHA TELENCIO	STAPLS9217461287000	07/09/2011	$588.18
	STAPLS9217514080000	07/12/2011	$377.21
	STAPLS9217694673000	07/19/2011	$102.15
	STAPLS9217694673002	07/21/2011	$139.08
	STAPLS9217901607000	07/26/2011	$254.03
			$1,460.65
MARY ANN WEAVER	BI-LO 46	07/12/2011	$181.15
			$181.15
MATTIE BENNETT	WM SUPERCENTER	07/05/2011	$5.43
	WM SUPERCENTER	07/14/2011	$16.06
			$21.49
MIKE SMITH	CAROLINA SPPLY HOUSE INC	07/06/2011	$50.40
	LOWES #01075	07/12/2011	$50.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	AGRI SOUTH INC	07/12/2011	$53.95
	CAROLINA SPPLY HOUSE INC	07/14/2011	$52.93
	AUTOZONE #0453	07/14/2011	$15.11
	SSC FLORENCE SERV	07/14/2011	$62.21
	CAROLINA SPPLY HOUSE INC	07/19/2011	$102.27
	CAROLINA SPPLY HOUSE INC	07/25/2011	$101.48
			$489.17
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	07/04/2011	$9.50
	PIGGLY WIGGLY 008	07/05/2011	$81.41
	WM SUPERCENTER	07/07/2011	$133.81
	WM SUPERCENTER	07/14/2011	$138.66
	WM SUPERCENTER	07/14/2011	$7.57
	WM SUPERCENTER	07/22/2011	$7.57
	WM SUPERCENTER	07/22/2011	$136.33
			$514.85
ODELL PARROTT	BI-LO 218	07/18/2011	$71.27
			$71.27
RACHEL WILLIAMS	BI-LO 408	07/06/2011	$149.34
	BI-LO 408	07/13/2011	$147.78
	BI-LO 408	07/20/2011	$148.68
	BI-LO 408	07/27/2011	$147.93
			$593.73
RANDY H WILKES	MEDICAL ARTS PHARMACY	07/05/2011	$130.47
	HENDERSON SUPPLY CO. I	07/06/2011	$18.63
	MEDICAL ARTS PHARMACY	07/07/2011	$14.79
	MEDICAL ARTS PHARMACY	07/07/2011	$20.00
	MEDICAL ARTS PHARMACY	07/07/2011	$65.06
	THE HOME DEPOT #8580	07/13/2011	$104.29
			$353.24
RICHARD NICKLESS	WM SUPERCENTER	07/07/2011	$93.75
	STAPLS7075479113000001	07/13/2011	$1,463.76
			$1,557.51
ROBERT E ALLISON	LOWES #00433	07/05/2011	$6.62
	THE HOME DEPOT 1110	07/05/2011	$13.84
	CARQUEST 01013028	07/05/2011	$6.41
	HILTONS POWER EQUIPMENT	07/07/2011	$164.37
	HILTONS POWER EQUIPMENT	07/25/2011	$156.16
			$347.40
ROBERT L FOGEL	LOWES #00358	07/08/2011	$55.90
	FASTENAL COMPANY01	07/12/2011	$49.24
	MAGNOLIA FLOORING	07/14/2011	$48.15
	WHOLESALE APPLIANCE CENTE	07/18/2011	$232.05
	LOWES #00358	07/19/2011	$443.58
	C C DICKSON CO 1077	07/27/2011	$15.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	LOWES #00358	07/28/2011	$90.34
	THE HOME DEPOT 1120	07/27/2011	$131.89
			$1,066.86
ROBIN SENN	SMITH & JONES JANITORI	06/29/2011	$51.36
	TMS SOUTH	06/30/2011	$67.45
	C C DICKSON CO 1086	07/01/2011	$101.81
	PRO CHEM INC	07/01/2011	$272.71
	AMERICA'S SEED & BELTI	07/05/2011	$1,309.98
	CLINTON TRUE VALUE HDW	07/06/2011	$8.55
	C C DICKSON CO 1086	07/07/2011	$104.62
	PIEDMONT PEST CONTROL	07/07/2011	$885.48
	ADAMS BUILDING SUPPLIES C	07/08/2011	$24.26
	PIEDMONT PEST CONTROL	07/08/2011	$819.44
	ADAMS BUILDING SUPPLIES C	07/08/2011	$38.24
	ADVANCED DOOR SYSTEMS	07/09/2011	$191.50
	CLINTON TRUE VALUE HDW	07/11/2011	$30.98
	W W GRAINGER 916	07/11/2011	$93.36
	HAM RADIO OUTLET #08	07/12/2011	$39.90
	W W GRAINGER 916	07/12/2011	$28.12
	LOWES #00528	07/12/2011	$59.32
	C C DICKSON CO 1086	07/15/2011	$856.00
	C C DICKSON CO 1086	07/20/2011	$96.17
	SMITH & JONES JANITORI	07/21/2011	$403.39
	W W GRAINGER 916	07/25/2011	$312.59
	W W GRAINGER 916	07/25/2011	$39.03
	LOWES #00518	07/27/2011	$23.98
	NEWBERRY SUPPLY & EQUIPME	07/27/2011	$81.99
	C C DICKSON CO 1086	07/28/2011	$260.02
			$6,200.25
RONALD CHILDS	LOWES #00433	07/12/2011	$18.99
	DANMAR PRODUCTS INC	07/12/2011	$387.89
	ALL MEDICAL INC	07/12/2011	$90.95
	MCMASTER-CARR	07/27/2011	$58.22
			$556.05
ROSELLEN GREEN	FAMILY DOLLAR #7847	07/01/2011	$27.67
			$27.67
SALLIE PARK	WM SUPERCENTER	06/30/2011	$129.59
	DOLRTREE 1067 00010678	06/30/2011	$17.28
	BIG LOTS #002900002956	06/30/2011	$32.94
			$179.81
SANDRA BOSTICK	LOWES #01120	07/07/2011	$43.18
	LOWES #01075	07/07/2011	$21.57
	COASTAL SANITARY SUPPLY	06/27/2011	$38.39
	COASTAL SANITARY SUPPLY	06/29/2011	$361.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$464.94
SANDRA DELANEY	ALLIANCE FOR FULL PART	07/27/2011	$265.00
			$265.00
SANDRA W. BROWN	ALL AMERICAN TROPHY	07/15/2011	$56.28
			$56.28
SHIRLEY GILLIAM	WM SUPERCENTER	07/18/2011	$10.00
			$10.00
SHONTEL EVANS	WM SUPERCENTER	06/30/2011	$222.77
	WM SUPERCENTER	06/30/2011	$21.34
			$244.11
SONIA GADSDEN	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$400.00
STEVE LADSON	NORTHERN TOOL EQUIP	07/05/2011	$80.20
	WM SUPERCENTER	07/07/2011	$21.57
	AMERICAN DYNAMICS	07/11/2011	$429.75
	STAPLS7075575584000001	07/15/2011	$173.86
			$705.38
SUZANNE CASH	WM SUPERCENTER	07/15/2011	$16.77
			$16.77
TERRY BRUCE	D&L APPLIANCE PRTS CO#07	07/05/2011	$188.84
	LOWES #01075	07/06/2011	$133.06
	CAROLINA SPPLY HOUSE INC	07/07/2011	$198.12
	FLUDD'S SUMMERSETT SEC	07/06/2011	$34.56
	AGRI SOUTH INC	07/08/2011	$24.79
	AGRI SOUTH INC	07/08/2011	$96.91
	SCHOFIELD HARDWARE INC	07/08/2011	$32.38
	CAROLINA SPPLY HOUSE INC	07/08/2011	$41.36
	MOSELEY OUTDOOR POWER	07/11/2011	$216.24
	AGRI SOUTH INC	07/12/2011	$183.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	AGRI SOUTH INC	07/12/2011	$55.83
	FLUDD'S SUMMERSETT SEC	07/13/2011	$71.34
	TRAYCO OF SC INC	07/12/2011	$56.16
	FRS FLORENCE	07/14/2011	$88.09
	LOWES #01075	07/18/2011	$43.18
	LOWES #01075	07/19/2011	$57.70
	AUTOZONE #0453	07/20/2011	$34.54
	HAMER DOOR	07/20/2011	$120.96
	LOWES #01075	07/21/2011	$95.44
	LOWES #01075	07/22/2011	$27.04
	LOWES #01075	07/22/2011	$12.94
	HAMER DOOR	07/25/2011	$259.20
	TRAYCO OF SC INC	07/25/2011	$65.34
	PALMETTO GLASS INC	07/26/2011	$183.38
	LOWES #01075	07/27/2011	$44.91
			$2,366.27
TIMOTHY HARWELL	POOLCENTER COM	07/12/2011	$27.23
	PETSMART INC 399	07/12/2011	$50.96
			$78.19
TIMOTHY S DERBY	LOWES #00433	07/07/2011	$48.28
	YOUNG'S TRUE VALUE	07/15/2011	$84.84
			$133.12
TONI ELVIS	STAPLS7074938420000001	06/30/2011	$126.35
	STAPLS7075277720000002	07/06/2011	$327.32
	STAPLS7075278231000001	07/06/2011	$65.92
	STAPLS7075277720000001	07/06/2011	$161.95
	STAPLS7075323649000002	07/07/2011	$11.79
	STAPLS7075323649000001	07/07/2011	$205.68
	HYMAN PAPER & CHEMICAL	07/11/2011	$439.67
	STAPLS7075323649002001	07/12/2011	$29.22
	STAPLS7075547169000001	07/14/2011	$66.40
			$1,434.30
TOYA YOUNG	LOWES #00518	07/08/2011	$102.72
	WM SUPERCENTER	07/13/2011	$102.11
	PRODUCT DESIGN GROUP INC	07/25/2011	$159.40
	WW GRAINGER	07/25/2011	$24.83
	AMAZON MKTPLACE PMTS	07/27/2011	$49.44
	WM SUPERCENTER	07/28/2011	$209.09
	WM SUPERCENTER	07/28/2011	$32.68
	WM SUPERCENTER	07/28/2011	$115.72
	WM SUPERCENTER	07/28/2011	$20.30
			$816.29
TRACYE COOKE	BI-LO 218	07/03/2011	$21.88
	BI-LO 218	07/06/2011	$186.72
	BI-LO 218	07/14/2011	$407.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TRACYE COOKE	BI-LO 442	07/28/2011	$244.37
			$860.04
TYWAN GOODSON	FRS FLORENCE	06/30/2011	$496.27
	CAROLINA UPHOLSTERY	06/30/2011	$325.00
	MEDICAL ARTS PHARMACY	07/11/2011	$50.37
	MEDICAL ARTS PHARMACY	07/19/2011	$71.43
	COASTAL SANITARY SUPPLY	07/19/2011	$80.59
			$1,023.66
VERA P GLOVER	LONGS DRUGS GATEWAY COMMO	07/05/2011	$4.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
			$29.00
VESCO FAULKS JR.	USPS 45840001408216871	07/07/2011	$5.10
	LOWES #00433	07/14/2011	$831.80
	SEARS ROEBUCK 4474	07/14/2011	$748.72
	LOWES #00433	07/26/2011	$52.97
	G & E PARTS CENTER INC	07/26/2011	$47.36
			$1,685.95
WADE PRATHER	AAA SUPPLY - LAURENS	06/30/2011	$16.72
	CLINTON TRUE VALUE HDW	07/07/2011	$27.49
	CLINTON TRUE VALUE HDW	07/18/2011	$9.62
	LOWES #02520	07/25/2011	$75.97
	CLINTON TRUE VALUE HDW	07/28/2011	$18.18
			$147.98
WILLIAM A JACKSON	WOLF CAMERA #1599	06/30/2011	$11.95
	WOLF CAMERA #1599	07/06/2011	$32.81
	WOLF CAMERA #1599	07/26/2011	$62.73
			$107.49
YASMIN G. BALTZEGAR	POSTANDCOURIER/MNSTR	07/26/2011	$242.00
			$242.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $82,977.73

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$450.00
CYNTHIA ORNER	USPS 45752009132308371	07/07/2011	$21.44
			$21.44
GAIL DELLINGER	USPS 45322003429803905	07/01/2011	$7.00
	USPS 45322003429803905	07/14/2011	$10.50
	USPS 45322003429803905	07/20/2011	$0.50
			$18.00
GLORIA J SCOTT	STAPLES 00104042	07/21/2011	$164.14
			$164.14
JIMMY HAMPTON	USPS 45840001408216871	07/06/2011	$18.20
	USPS 45181402129801685	07/28/2011	$110.00
			$128.20
LEON HINES	FEDEX OFFICE #1502	07/13/2011	$29.00
	FEDEX OFFICE #1502	07/15/2011	$118.60
	FEDEX OFFICE #1502	07/20/2011	$97.20
	OFFICEMAX CT IN#330845	07/21/2011	$2,425.04
	@ THE OFFICE	07/21/2011	$516.28
	OFFICEMAX CT IN#371096	07/22/2011	$454.70
	OFFICEMAX CT IN#371114	07/22/2011	$454.70
			$4,095.52
MARY WILLIAMS	USPS 45254000408230484	07/11/2011	$10.76
	USPS 45254000408230484	07/25/2011	$11.20
			$21.96
PROCUREMENT SERVICES	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	GODADDY.COM	07/14/2011	$103.96
	SURVEYMONKEY.COM	07/16/2011	$200.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	OFFICE DEPOT #2196	07/21/2011	$139.06
	Best Buy 00002642	07/22/2011	$183.97
	OFFICE DEPOT #332	07/26/2011	$45.99
			$682.93
TEANGELA WALLACE	USPS 45158008332307795	07/01/2011	$4.20
	USPS 45158008332307795	07/08/2011	$2.20
	USPS 45158008332307795	07/22/2011	$1.50
	USPS 45158008332307795	07/28/2011	$1.00
			$8.90

Total for DEPT OF HEALTH & HUMAN SERVICES: $5,591.09

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	LOWES #00358	07/12/2011	$399.82
	THE HOME DEPOT 1103	07/11/2011	$42.60
	CHEMEX SUPPLY INC	07/12/2011	$159.43
	Best Buy 00014282	07/12/2011	$76.16
	LOWES #00358	07/12/2011	$23.14
	VAUGHAN'S INC.	07/14/2011	$20.92
	LOWES #00358	07/19/2011	$71.51
	VAUGHAN'S INC.	07/20/2011	$11.65
	THE HOME DEPOT 1120	07/21/2011	$39.47
	LOWES #00358	07/26/2011	$178.61
			$1,023.31
DAVID DRU KENNEDY	LOWES #00385	07/14/2011	$170.47
	THE TRANE COMPANY	07/20/2011	$775.75
			$946.22
DENNIS LOOBY	COLUMBIA FLAG & DISPLAY	07/15/2011	$270.51
			$270.51
FLOYD WENDELL CLOSE	LOWES #00385	07/08/2011	$35.41
	LOWES #00385	07/13/2011	$147.00
	GATEWAY SUPPLY CP	07/13/2011	$108.98
	LOWES #00385	07/14/2011	$45.14
	LOWES #00385	07/14/2011	$67.35
	LOWES #00385	07/19/2011	$318.86
			$722.74
HAMP LIVINGSTON	WW GRAINGER	07/05/2011	$50.74
	MANN TOOL & SUPPLY	07/08/2011	$61.99
	CE COLUMBIA	07/11/2011	$662.73
	HARBOR FREIGHT TOOLS 103	07/12/2011	$102.66
	LOWES #00385	07/14/2011	$9.50
	LOWES #00385	07/21/2011	$29.15
	238 C-K COLUMBIA	07/25/2011	$438.28
	ELECTRIC CONTROL & SUPPLY	07/26/2011	$58.43
	HARBOR FREIGHT TOOLS 103	07/25/2011	$24.58
	FILTERSUSA.COM	07/28/2011	$86.26
			$1,524.32
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	07/07/2011	$179.82
	COLUMBIA WINAIR CO	07/08/2011	$124.53
	C C DICKSON CO 1002	07/13/2011	$49.82
	C C DICKSON CO 1002	07/13/2011	$48.72
			$402.89
JOANN B PARRIS	CRAFTMASTER HARDWARE CO I	07/26/2011	$156.00
			$156.00
JOHN MILTON BREWER	LOWES #00385	07/18/2011	$343.73
	LOWES #00385	07/25/2011	$25.55
			$369.28

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JUNE CLAYTON	OFFICEMAX CT IN#061749	07/06/2011	$303.13
	THE OFFICE PAL	07/11/2011	$351.56
	FORMS AND SUPPLY - AOPD	07/12/2011	$290.32
	BREWER CO INC	07/18/2011	$127.75
			$1,072.76
LORETTA BOOKARD	LAWMENS SAFETY SUPPLY INC	07/13/2011	$107.92
			$107.92
MARK CAPRON	THE TRANE COMPANY	07/06/2011	$280.67
	LOWES #00385	07/14/2011	$164.78
	LEONARD BUILDING & TRUCK	07/14/2011	$158.75
	LEONARD BUILDING & TRUCK	07/28/2011	$261.89
			$866.09
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/12/2011	$55.68
	WM SUPERCENTER	07/15/2011	$7.00
	YOUTHLIGHT, INC.	07/19/2011	$124.44
	WM SUPERCENTER	07/20/2011	$19.60
	LOWES #00385	07/26/2011	$163.07
	IRMO TROPHY COMPANY	07/27/2011	$37.35
			$407.14
MICHAEL H. HOGAN	JORDANS ACE HDWE	07/08/2011	$32.09
	HARLEYS ELECTRONICS INC	07/08/2011	$42.40
	JORDANS ACE HDWE	07/08/2011	$126.16
	WM SUPERCENTER	07/19/2011	$6.23
			$206.88
PAUL ABBOTT	TRAYCO OF SC INC	07/07/2011	$162.69
	TRAYCO OF SC INC	07/08/2011	$105.93
	TRAYCO OF SC INC	07/08/2011	$163.73
			$432.35
ROBIN BRIGGS OLDS	BI-LO 442	07/18/2011	$481.19
			$481.19
TOM DELOACH	AGENT FEE 8900540482521	07/01/2011	$35.00
	AGENT FEE 8900540482522	07/01/2011	$35.00
	USAIRWAYS 0378636766829	07/01/2011	$263.40
	USAIRWAYS 0378636766828	07/01/2011	$263.40
	BCT SOUTH CAROLINA	07/20/2011	$33.60
	SC BAR CLE	07/28/2011	$68.48
			$698.88

Total for DEPT OF JUVENILE JUSTICE: $9,688.48

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7075663484000001	07/19/2011	$47.06
			$47.06
AMY WILLIAMSON	USPS.COM CLICK66100611	06/30/2011	$4.75
	USPS.COM CLICK66100611	07/13/2011	$10.50
	USPS.COM CLICK66100611	07/14/2011	$4.75
	USPS.COM CLICK66100611	07/20/2011	$4.75
	STAPLS7075730169000001	07/21/2011	$92.34
	USPS.COM CLICK66100611	07/21/2011	$10.50
	STAPLS7075730169000002	07/22/2011	$10.84
	STAPLS7075730169002001	07/22/2011	$14.46
			$152.89
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	07/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/07/2011	$4.75
	OFFICEMAX CT IN#126178	07/08/2011	$419.27
	OFFICEMAX CT IN#135931	07/14/2011	$39.48
	NPDB NPDB-HIPDB.HRSA.GOV	07/19/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/19/2011	$4.75
			$477.75
BERNARD SMALLEY	USPS 45322003429803905	07/08/2011	$1.68
	OFFICE DEPOT #2361	07/09/2011	$30.90
			$32.58
BILLY ROBERTS	FASTENAL COMPANY01	06/28/2011	$212.66
	AMERICAN INDUSTRIES IN	06/30/2011	$368.83
	LOWES #00433	06/30/2011	$112.32
	NAPA STORE 1015007	07/01/2011	$197.07
	FASTENAL COMPANY01	07/05/2011	$298.78
	NAPA STORE 1015007	07/06/2011	$11.75
	CYBERWELD COM	07/12/2011	$137.00
	LOWES #00385	07/12/2011	$296.83
	FASTENAL COMPANY01	07/13/2011	$372.22
	GB SHOES 81500027	07/13/2011	$69.42
	NAPA STORE 1015007	07/14/2011	$108.17
	LOWES #00385	07/18/2011	$211.83
	ST. ANDREWS RADIATOR I	07/18/2011	$65.00
	FASTENAL COMPANY01	07/19/2011	$189.64
	SPARTAN FIRE EMERGENCY	07/19/2011	$253.14
	MOMAR INC.	07/20/2011	$787.80
	NAPA STORE 1015007	07/19/2011	$175.90
	CHARLESTON ALUMINUM	07/20/2011	$465.45
	AMAZON MKTPLACE PMTS	07/21/2011	$91.57
	MCMASTER-CARR	07/20/2011	$217.55
	SIP STATEINDUSTRIAL US	07/24/2011	$368.55
	SIP STATEINDUSTRIAL US	07/27/2011	$458.83
	NAPA STORE 1015007	07/26/2011	$24.04
	NAPA STORE 1015007	07/26/2011	$117.39

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,611.74
CAREN CANUP	USPS.COM CLICK66100611	07/01/2011	$7.63
	USPS.COM CLICK66100611	07/06/2011	$4.80
	USPS.COM CLICK66100611	07/06/2011	$17.40
	OFFICE DEPOT #1214	07/06/2011	$203.56
	OFFICE DEPOT #1214	07/06/2011	$26.11
	OFFICE DEPOT #1214	07/06/2011	$43.14
	OFFICE DEPOT #336	07/12/2011	$161.37
	OFFICE DEPOT #336	07/14/2011	$14.02
	USPS.COM CLICK66100611	07/18/2011	$5.81
	USPS.COM CLICK66100611	07/28/2011	$4.75
			$488.59
CAROL BAKER	OFFICEMAX CT IN#151124	07/11/2011	$80.00
	STAPLES 00118018	07/14/2011	$4.55
			$84.55
CAROLYN COATS	OFFICEMAX CT IN#112661	07/07/2011	$45.28
	Best Buy 00002642	07/13/2011	$160.49
	THE OFFICE PAL	07/17/2011	$135.88
			$341.65
CHARLES C COMBS JR	AMAZON MKTPLACE PMTS	07/07/2011	$114.98
	WWW.NEWEGG.COM	07/21/2011	$33.98
	WWW.NEWEGG.COM	07/28/2011	$25.09
	WWW.NEWEGG.COM	07/28/2011	$22.97
	WWW.NEWEGG.COM	07/28/2011	$64.63
			$261.65
CHRISTOPHER J GROWLEY	LOWES #00433	06/30/2011	$25.51
	SIGN A RAMA	07/18/2011	$22.60
	JONES&BARTLETT LEARNING	07/27/2011	$363.75
			$411.86
CINDY BRAZELL	FSP BOOKS AND VIDEOS	07/05/2011	$2,260.00
	STAPLS7075354513000002	07/08/2011	$59.06
	STAPLS7075354513000001	07/08/2011	$514.50
	AMERICAN SPECIALTY OFF	07/13/2011	$323.03
	STAPLS7075354513000003	07/22/2011	$6.29
	STAPLS7075792225000001	07/22/2011	$630.60
	STAPLS7075923374000001	07/27/2011	$155.43
			$3,948.91
CONNIE C HUFFSTETLER	SMITH RUBBER STAMP & SEAL	07/25/2011	$44.47
			$44.47
DANIEL MCMANUS	WW GRAINGER	06/30/2011	$45.62
	WW GRAINGER	06/30/2011	$117.32
	WW GRAINGER	06/30/2011	$1,140.53
	HARBOR FREIGHT TOOLS 103	07/05/2011	$192.58
	PAPER PRO	07/05/2011	$29.85

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	PETSMART INC 399	07/06/2011	$197.90
	LOWES #00433	07/25/2011	$295.19
	MID-CAROLINA STEEL AND	07/25/2011	$498.19
	MID-CAROLINA STEEL AND	07/26/2011	$498.19
			$3,015.37
DAVID J PARKER	WWW.NEWEGG.COM	07/14/2011	$47.99
	WWW.NEWEGG.COM	07/27/2011	$47.99
			$95.98
DEBRA LEBAR	TWC TIMEWARNERCABLE	07/07/2011	$101.11
	DTV DIRECTV SERVICE	07/08/2011	$105.99
	HNS HughesNet.com	07/12/2011	$96.29
	TWC TIMEWARNERCABLE	07/15/2011	$373.78
			$677.17
DEBRA WADE	OFFICEMAX CT IN#296886	07/20/2011	$329.54
	OFFICEMAX CT IN#357869	07/22/2011	$16.95
	OFFICE MAX	07/22/2011	$106.99
	SMITH RUBBER STAMP & SEAL	07/22/2011	$68.13
	OFFICEMAX CT IN#073810	07/22/2011	$104.85
	THE OFFICE PAL	07/25/2011	$430.54
			$1,057.00
DOROTHY M BUCHANAN	THE OFFICE PAL	07/04/2011	$117.69
	OFFICEMAX CT IN#724201	07/06/2011	$92.32
	OFFICEMAX CT IN#084534	07/06/2011	$209.66
	OFFICEMAX CT IN#326047	07/21/2011	$187.57
	THE OFFICE PAL	07/25/2011	$187.11
			$794.35
DOTTIE ISON	OFFICE DEPOT #332	06/30/2011	$115.52
			$115.52
JAMES KNIGHT	OFFICE DEPOT #1214	07/19/2011	$28.49
			$28.49
JANICE BELL	SC LAW ENFORCEMENT	06/30/2011	$25.00
	VERIZON WRLS 29805-01	07/15/2011	$151.10
	VERIZON WRLS 29805-01	07/15/2011	$155.12
	VERIZON WIRELESS 22755	07/19/2011	$97.60
	RSC COMM. / GOTRACK INC	07/22/2011	$2,002.00
	VERIZON WRLS 29805-01	07/26/2011	$24.06
	VERIZON WRLS 09196-01	07/27/2011	$128.37
			$2,583.25
JANICE THOMAS	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	06/30/2011	$8.00
	SC LAW ENFORCEMENT	07/01/2011	$8.00
	SC LAW ENFORCEMENT	07/01/2011	$8.00
	SC LAW ENFORCEMENT	07/01/2011	$8.00
	SC LAW ENFORCEMENT	07/01/2011	$8.00
	SC LAW ENFORCEMENT	07/01/2011	$8.00
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	SC LAW ENFORCEMENT	07/01/2011	$8.00
	SC LAW ENFORCEMENT	07/01/2011	$8.00
	SC LAW ENFORCEMENT	07/05/2011	$8.00
	SC LAW ENFORCEMENT	07/05/2011	$8.00
	SC LAW ENFORCEMENT	07/05/2011	$8.00
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	SC LAW ENFORCEMENT	07/07/2011	$8.00
	SC LAW ENFORCEMENT	07/07/2011	$8.00
	SC LAW ENFORCEMENT	07/07/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/07/2011	$8.00
	SC LAW ENFORCEMENT	07/07/2011	$8.00
	SC LAW ENFORCEMENT	07/07/2011	$8.00
	SC LAW ENFORCEMENT	07/07/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
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	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
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	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/11/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
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	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/12/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	OFFICEMAX CT IN#224901	07/14/2011	$278.44
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	OFFICEMAX CT IN#900316	07/14/2011	$24.94
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/14/2011	$8.00
	SC LAW ENFORCEMENT	07/15/2011	$8.00
	THE OFFICE PAL	07/17/2011	$2,090.73
	SC LAW ENFORCEMENT	07/15/2011	$8.00
	SC LAW ENFORCEMENT	07/15/2011	$8.00
	SC LAW ENFORCEMENT	07/15/2011	$8.00
	SC LAW ENFORCEMENT	07/18/2011	$8.00
	SC LAW ENFORCEMENT	07/18/2011	$8.00
	SC LAW ENFORCEMENT	07/18/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/19/2011	$8.00
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	SC LAW ENFORCEMENT	07/19/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	MATERIAL CONCEPTS INC	07/20/2011	$72.65
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	FORMS AND SUPPLY - AOPD	07/19/2011	$143.39
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
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	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/20/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
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	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00
	SC LAW ENFORCEMENT	07/21/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$398.93
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
	SC LAW ENFORCEMENT	07/26

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/28/2011	$8.00
	SC LAW ENFORCEMENT	07/28/2011	$8.00
	SC LAW ENFORCEMENT	07/28/2011	$8.00
	SC LAW ENFORCEMENT	07/28/2011	$8.00
			$4,881.08
JASON POPE	SOUTHEASTERN EMERGENCY	07/06/2011	$16.37
	SOUTHEASTERN EMERGENCY	07/08/2011	$465.45
	LEE TRANSPORT	07/13/2011	$459.13
	PETSMART INC 399	07/25/2011	$211.80
			$1,152.75
JOAN WILKIE	OFFICE DEPOT #1214	06/30/2011	$228.33
	THE OFFICE PAL	07/04/2011	$220.90
	Amazon.com	07/13/2011	$49.52
	OFFICE DEPOT #1214	07/12/2011	$42.38
	OFFICE DEPOT #1214	07/15/2011	$237.56
	OFFICE DEPOT #1079	07/15/2011	$6.64
	OFFICE DEPOT #332	07/18/2011	$43.99
			$829.32
JOHN KESTOR	DBC BLICK ART MATERIAL	07/02/2011	$26.99
	BUILD.COM NETWORK OF S	07/11/2011	$770.64
	LOWES #00433	07/13/2011	$92.08
	LOWES #00499	07/19/2011	$374.94
	Rand 1017630998	07/20/2011	$167.74
	LOWES #00499	07/26/2011	$454.34
	Bestbuy.com 00009944	07/26/2011	$516.73
	UP E.A. FOUNDATION	07/27/2011	$31.60
			$2,435.06
JUNARA R MEADE	STAPLS3140701397000	07/07/2011	$257.26
	THE OFFICE PAL	07/11/2011	$154.08
	STAPLS9217555638000	07/13/2011	$320.98
	STAPLS9217847458000	07/23/2011	$452.53
			$1,184.85
KEITH VAN RYN	OFFICE DEPOT #332	07/01/2011	$181.89
	Amazon.com	07/03/2011	$199.98
	CHIPCO COMPUTER	07/01/2011	$85.59
	AMAZON MKTPLACE PMTS	07/01/2011	$435.88
	AMAZON MKTPLACE PMTS	07/07/2011	$22.98
	AMAZON MKTPLACE PMTS	07/12/2011	$45.46
	HP PRODUCT SVC&RPR	07/13/2011	$32.31
	CHIPCO COMPUTER	07/15/2011	$62.27
	THE OFFICE PAL	07/17/2011	$153.66
	CHIPCO COMPUTER	07/20/2011	$36.32
	DMI DELL K-12/GOVT	07/21/2011	$4.27
	ADORAMA INC	07/20/2011	$359.98
	ADORAMA INC	07/20/2011	$173.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	AMAZON MKTPLACE PMTS	07/20/2011	$24.39
	AMAZON MKTPLACE PMTS	07/22/2011	$42.05
	AMAZON MKTPLACE PMTS	07/21/2011	$45.40
	WWW.NEWEGG.COM	07/21/2011	$64.99
	BADGERHOLDI	07/21/2011	$74.97
	RED PLANET TRADING	07/25/2011	$94.44
	OFFICE DEPOT #332	07/27/2011	$88.01
			$2,228.74
LESIA KUDELKA	OFFICE DEPOT #1214	07/08/2011	$16.24
	WM SUPERCENTER	07/11/2011	$5.35
	OFFICE DEPOT #1214	07/11/2011	$42.74
	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	WM SUPERCENTER	07/26/2011	$20.44
			$94.72
LYNNDA NILES	OFFICEMAX CT IN#251740	07/15/2011	$267.79
	BAUDVILLE INC	07/21/2011	$313.20
	THE OFFICE PAL	07/25/2011	$112.60
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$718.59
MAGDALENE MOTON	STAPLS7075668450000001	07/19/2011	$412.71
			$412.71
MARILYN CROUCH	OFFICE DEPOT #1214	07/07/2011	$353.09
	THE OFFICE PAL	07/11/2011	$585.50
	OFFICE DEPOT #1214	07/20/2011	$158.93
	OFFICE DEPOT #1214	07/22/2011	$16.03
			$1,113.55
MATT FAILE	TARGET 00011999	07/05/2011	$748.97
	STAPLES 00106567	07/05/2011	$85.59
	ZAGG	07/05/2011	$3.99
	DRI NITRODESK	07/09/2011	$19.99
	SYM SECURE SITE SSL	07/23/2011	$2,480.00
	DRI NITRODESK	07/26/2011	$19.99
			$3,358.53
MICHAEL TEAGUE	OFFICEWORLD.COM	07/11/2011	$57.09
	FORMS AND SUPPLY - AOPD	07/11/2011	$107.75
	KROGER CO 002	07/17/2011	$10.89
	OFFICEMAX CT IN#358022	07/22/2011	$83.13
	SMITH RUBBER STAMP & SEAL	07/22/2011	$21.76
	FORMS AND SUPPLY - AOPD	07/21/2011	$142.06
			$422.68
OLINDA MACK	STAPLS7075438037000001	07/12/2011	$213.89
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	OFFICE DEPOT #1165	07/15/2011	$135.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
OLINDA MACK	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	STAPLS7075644201000001	07/19/2011	$108.83
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	STAPLS7075672220000001	07/20/2011	$150.48
	STAPLS7075754504000001	07/21/2011	$61.26
	WM SUPERCENTER	07/21/2011	$60.12
	OFFICE DEPOT #1214	07/25/2011	$58.76
			$988.84
PAUL WESSINGER	MAYER ELECTRIC SUPPLY 710	07/28/2011	$120.91
	GRAHL ELECTRIC SUPPLY CO	07/28/2011	$166.50
	LOWES #00499	07/28/2011	$51.91
			$339.32
PHYLLIS W GLENN	STAPLS7075364703000001	07/08/2011	$21.39
	STAPLS7075364703000002	07/08/2011	$500.44
	STAPLS7075364703000003	07/08/2011	$12.07
	Amazon.com	07/12/2011	$157.54
	RIM INDUSTRIES INC	07/11/2011	$1,456.95
	THE OFFICE PAL	07/17/2011	$837.79
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	OFFICE DEPOT #332	07/22/2011	$612.56
	OFFICEMAX CT IN#388982	07/25/2011	$961.24
	RIM INDUSTRIES INC	07/25/2011	$1,327.95
	OFFICE DEPOT #332	07/25/2011	$114.12
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	WWW.NEWEGG.COM	07/28/2011	$147.12
	WWW.NEWEGG.COM	07/28/2011	$173.98
	STAPLS7075971269000001	07/28/2011	$710.03
			$7,108.18
RALPH L BUSBY	LOWES #01066	07/06/2011	$29.83
	LOWES #00385	07/06/2011	$313.07
	LOWES #00433	07/11/2011	$160.02
	LOWES #00433	07/11/2011	$67.95
	LOWES #00433	07/11/2011	$509.31
	LOWES #00385	07/18/2011	$504.27
			$1,584.45
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	07/01/2011	$73.95
	JOHNSTONES SUPPLY OF COLU	07/01/2011	$294.67
	THE TRANE COMPANY	07/01/2011	$57.51
	DICK'S SPORTING GOODS	07/05/2011	$74.89
	SPORTSMANS WAREHOUSE 155	07/05/2011	$101.64

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	07/07/2011	$104.36
	JOHNSTONES SUPPLY OF COLU	07/07/2011	$44.27
	CABLE & CONNECTIONS INC	07/08/2011	$84.74
	LOWES #00433	07/12/2011	$174.09
	JOHNSTONES SUPPLY OF COLU	07/13/2011	$153.31
	GB SHOES 81500027	07/15/2011	$117.67
	JOHNSTONES SUPPLY OF COLU	07/19/2011	$273.65
			$1,554.75
ROGER C MOORE	SPORTSMANS WAREHOUSE 155	07/01/2011	$139.09
	TRUCK SUPPLY COMPANY O	07/05/2011	$105.67
	LOVE CHEVROLET 2 PARTS S	07/05/2011	$412.54
	MID-CAROLINA STEEL AND	07/05/2011	$66.98
	ROSEWOOD RADIATOR SERV	07/06/2011	$65.00
	ORANGEBURG AUTO PAINT	07/08/2011	$224.96
	FIRELINE INC	07/18/2011	$398.24
	INSTAWARES	07/25/2011	$211.23
	NORTHERN TOOL EQUIP SC	07/26/2011	$119.90
			$1,743.61
RONALD ADAMS	DELTA AIR 0062190263766	07/20/2011	$153.00
	STAPLS7075733097000001	07/21/2011	$100.75
	STAPLS7075805507000001	07/22/2011	$287.23
			$540.98
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#187585	07/13/2011	$1,155.68
	OFFICEMAX CT IN#330441	07/21/2011	$473.08
			$1,628.76
SHARON COEFIELD	VULCAN GREENVL66100025	07/27/2011	$115.00
			$115.00
STANLEY WILLIAMS	ROSE TALBERT PAINT COMPAN	07/13/2011	$447.89
	THE HOME DEPOT 1110	07/13/2011	$29.43
	BLUESTEIN WHOLESALE COMPA	07/15/2011	$391.14
			$868.46
SUSAN DUNCAN	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/22/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
	SC LAW ENFORCEMENT	07/25/2011	$8.00
			$144.00
TERESA HIGGINS	T MOBILE 9378	07/07/2011	$21.39
			$21.39
TERRELL BROWN	CELLULAR SALES EC-BR	07/08/2011	$28.04
	LOWES #00385	07/19/2011	$71.40
	OREILLY AUTO 00016642	07/25/2011	$14.96
	ADVANCE AUTO PARTS #5353	07/25/2011	$12.81
	PEPBOYS STORE # 134	07/25/2011	$63.13
	DICK'S SPORTING GOODS	07/26/2011	$128.29
	HARBOR FREIGHT TOOLS 103	07/26/2011	$259.72
	THE HOME DEPOT 1112	07/26/2011	$31.97
	LOWES #00385	07/28/2011	$172.17
			$782.49
THEODORE A MARTIN	USPS 45528006508227019	06/30/2011	$44.00
	LOWES #00518	07/08/2011	$18.73
	ADVANCED SAFE LOCK	07/11/2011	$35.00
			$97.73
THERESA GARNER	THE OFFICE PAL	07/11/2011	$391.04
	SMITH RUBBER STAMP & SEAL	07/18/2011	$24.36
			$415.40
TONY FERREIRA	THE HOME DEPOT 1112	07/12/2011	$209.66
	LOWES #00499	07/13/2011	$3.81
	THE HOME DEPOT 1112	07/12/2011	$178.79
	PEPBOYS STORE # 134	07/18/2011	$305.11
	SANTA FE DISTRIBUTING	07/20/2011	$2,473.14
	RESCUE TECHNOLOGY	07/26/2011	$278.82
			$3,449.33
WANDA P COOKE	STAPLS7075065834002001	06/30/2011	$3.87
	STAPLS7075765451000001	07/21/2011	$69.77
	STAPLS7075805584000001	07/22/2011	$48.43
	STAPLS7075433870000003	07/26/2011	$11.24
	STAPLS7075433870000001	07/26/2011	$11.24
	STAPLS7075433870000007	07/26/2011	$11.24
	STAPLS7075433870000002	07/26/2011	$11.24
	STAPLS7075433870000005	07/26/2011	$11.24
	STAPLS7075433870000006	07/26/2011	$11.24
	STAPLS7075433870000004	07/26/2011	$11.24
			$200.75

Total for DEPT OF LABOR,LICENSING,& REGULATION: $60,686.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	WEST MARINE EXPRESS 5547	07/17/2011	$21.39
	WEST MARINE EXPRESS 5547	07/27/2011	$49.20
			$70.59
ADAM KEETER	TRACTOR-SUPPLY-CO #0471	07/02/2011	$141.09
	MR. LUBE #5	07/01/2011	$31.64
			$172.73
ADAM REX	NEWBERRY HDWE INC	07/07/2011	$6.05
	BATTERIES PLUS	07/12/2011	$59.90
	TRACTOR-SUPPLY-CO #0453	07/14/2011	$74.89
	WM SUPERCENTER	07/14/2011	$8.03
	KUNKLE TIRE & SERVICE CEN	07/15/2011	$114.35
	KUNKLE TIRE & SERVICE CEN	07/19/2011	$694.72
	LOWES #02520	07/20/2011	$167.37
	CVS PHARMACY #3542 Q03	07/21/2011	$2.68
	ARMFIELDS INC	07/21/2011	$4.28
	NAPA AUTO PARTS-NEWBERRY	07/26/2011	$53.75
			$1,186.02
AL CROSBY	WM SUPERCENTER	07/13/2011	$19.98
	WM SUPERCENTER	07/21/2011	$12.96
	HILL TIRE CENTER	07/21/2011	$816.90
			$849.84
ALAN FOSTER	WM SUPERCENTER	07/08/2011	$24.73
			$24.73
ALBERT SEGARS	TIRE KINGDOM #198	07/08/2011	$346.60
	LOWES #01521	07/11/2011	$14.54
	LOWES #01521	07/20/2011	$68.42
			$429.56
ALLAN HAZEL	FEDEX OFFICE #1572	06/30/2011	$14.65
	AIRGAS NAT WELDERS #15	07/06/2011	$120.75
	SEELS OUTBOARD WEST ASHLE	07/06/2011	$116.75
			$252.15
ALLEN BRIDGMAN	ACT CLEMSON UNIVERSITY	07/15/2011	$20.00
	LOWES #00626	07/15/2011	$51.71
	FLUDD'S SUMMERSETT SEC	07/20/2011	$32.40
			$104.11
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	06/30/2011	$338.65
	LOWES #01533	07/11/2011	$4.13
	AIRGAS NAT WELDERS #192	07/11/2011	$26.89
	USPS 45080006635336775	07/11/2011	$100.00
	THE HOME DEPOT 1115	07/13/2011	$18.34
	WM SUPERCENTER	07/17/2011	$15.06
	WAL-MART	07/18/2011	$29.83
	BLANCHARD EQUIPMENT HAMPT	07/20/2011	$166.92
	HILTON HEAD EXTERMINATORS	07/21/2011	$58.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	HILTON HEAD EXTERMINATORS	07/22/2011	$445.00
			$1,202.82
AMANDA FORNAL	WAL-MART	07/06/2011	$6.80
	FORESTRY SUPPLIERS	07/15/2011	$278.53
	VWR INTERNATIONAL INC	07/20/2011	$37.00
	VWR INTERNATIONAL INC	07/20/2011	$88.42
	YSI INCORPORATED	07/20/2011	$960.00
	YSI INCORPORATED	07/21/2011	$392.50
			$1,763.25
AMY BREEDLOVE	STARMARINEDEPOT COM	07/07/2011	$298.39
	THE UPS STORE 3497	07/11/2011	$75.82
	TRI-COUNTY ACE BLDRS S	07/12/2011	$113.03
			$487.24
AMY DUKES	FORMS AND SUPPLY - AOPD	07/07/2011	$170.82
			$170.82
AMY STATON	BATTERIES PLUS	07/02/2011	$47.76
	BERMUDA TRIANGLE	07/19/2011	$26.19
	WEST MARINE #511	07/22/2011	$273.76
			$347.71
ANDREW GODOWNS	MIKES AUTOMOTIVE	07/12/2011	$299.59
	BARNARD TIRE CO INC	07/26/2011	$101.51
			$401.10
ANDREW JACKSON	SIMPLEX GRINNELL WEB P	07/28/2011	$109.00
			$109.00
ANGELA BROWN	CLICK2MAIL	07/07/2011	$664.46
	FORMS AND SUPPLY - AOPD	07/07/2011	$23.97
			$688.43
ANGUS MACBRIDE	BCT SOUTH CAROLINA	07/26/2011	$16.96
			$16.96
APRIL GRAVES	GLASS MASTERS OF HAMPTON	07/19/2011	$310.00
	STAPLS9217751422000	07/20/2011	$375.99
	BASS PRO SHOPS	07/22/2011	$231.58
	SNAPFISH	07/22/2011	$26.73
	GAL GALLS INC	07/23/2011	$284.47
	MACKSPW.COM	07/26/2011	$195.48
	AED SUPERSTORE	07/28/2011	$189.00
			$1,613.25
APRIL SMITH	XPRESS LUBE	07/21/2011	$38.03
			$38.03
BARBARA HASTY	FREEDOM PRINTING INC	07/07/2011	$224.48
			$224.48
BARBARA TAYLOR	ABBOTTS AUTO CARE & TI	07/15/2011	$853.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA TAYLOR	USPS 45254000408230484	07/22/2011	$69.65
			$923.37
BEN DUNCAN	SEELS OUTBOARD MT PLEASAN	07/14/2011	$80.67
	TERMINAL TIRE	07/26/2011	$39.51
			$120.18
BEN DYAR	WILLIAMS TRUCK TIR	07/01/2011	$246.77
	ALL SEASONS TRUE VALUE	07/05/2011	$48.72
	WILLIAMS TRUCK TIR	07/06/2011	$232.29
	WAL-MART	07/11/2011	$56.42
	LOWES #00661	07/11/2011	$17.50
	CHARLESTON'S RIGGI	07/11/2011	$55.78
	LOWES #00661	07/11/2011	$37.93
	WILLIAMSON WELDING	07/14/2011	$700.00
	WAL-MART	07/15/2011	$5.66
	SUNBELT RENTALS #020	07/19/2011	$713.22
	LOWES #00539	07/22/2011	$52.84
	WAL-MART	07/28/2011	$32.02
			$2,199.15
BEN GRAHAM	HILL TIRE CENTER	07/05/2011	$48.49
			$48.49
BENJAMIN BYERS	LEROYS SERVICE STATION	07/09/2011	$571.68
			$571.68
BENJAMIN OWENS	WM SUPERCENTER	07/01/2011	$25.49
	GRIFF'S FARM AND H	07/13/2011	$33.47
			$58.96
BENJAMIN STONE	LOWES #00661	07/11/2011	$23.21
	RICK HENDRICK DODGE 99909	07/12/2011	$24.46
	WEST MARINE 1264	07/14/2011	$34.76
	LOWES #00661	07/20/2011	$16.14
	WEST MARINE 1264	07/22/2011	$77.42
	SNL CORPORATION	07/22/2011	$105.78
	HADDRELL'S POINT CHARLEST	07/21/2011	$52.60
	LOWES #00661	07/25/2011	$17.91
	LOWES #00661	07/26/2011	$38.78
	ALL SEASONS TRUE VALUE	07/26/2011	$2.70
	ATLANTIC AQUACULTURE	07/25/2011	$87.37
	NYLON NET CO	07/27/2011	$77.56
			$558.69
BENJAMIN THOMAS IV	WAL-MART	07/01/2011	$14.94
			$14.94
BENJAMIN WHALEY JR	WEST MARINE 1264	07/01/2011	$86.38
	MONRO MUFFLER 00003582	07/22/2011	$34.59
			$120.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BILLY DUKES	ACE HRDWR OF CAYCE LLC	07/07/2011	$63.08
			$63.08
BRADLEY MCABEE	THE HOME DEPOT 1115	07/21/2011	$364.87
	THE MERCANTILE	07/22/2011	$692.83
	ZEIGLER BROS INC	07/26/2011	$2,334.65
			$3,392.35
BRANT ELLIOTT	ADVANCE AUTO PARTS 6933	07/05/2011	$250.08
	HASELDEN BROTHERS FORD	07/13/2011	$361.89
	COX BROTHERS INC	07/15/2011	$223.25
	HEMINGWAY HARDWARE & SUP	07/27/2011	$38.95
			$874.17
BRETT MOULE	SC FORESTRY COMM	07/07/2011	$2,240.00
	CHAVIS TREE SERVIC	07/20/2011	$700.00
	CHAVIS TREE SERVIC	07/28/2011	$950.00
			$3,890.00
BRIAN CORBETT	SHELL RAPID LUBE	06/28/2011	$30.51
			$30.51
BRIAN KAMINSKAS	TAILWALKER MARINE	07/01/2011	$59.88
	TAILWALKER MARINE	07/01/2011	$89.03
			$148.91
BRIAN LONG	LOVE CHEVROLET 2 PARTS S	06/29/2011	$704.73
	LOWES #00385	07/15/2011	$247.03
	WILLINGHAM & SONS BUILDIN	07/18/2011	$65.06
	NORTHERN TOOL EQUIP SC	07/25/2011	$50.27
			$1,067.09
BRIAN WELCH	VALVOLINE EXPRESS CA	07/18/2011	$39.93
			$39.93
BROCK RENKAS	WAL-MART	07/12/2011	$26.01
	COLBOND INC	07/25/2011	$252.63
			$278.64
BRYAN FRAZIER	USA SCIENTIFIC, INC.	07/06/2011	$23.46
	STAPLES 00115832	07/13/2011	$83.38
	WEST MARINE 1264	07/19/2011	$78.22
	MEMPHIS NET AND TWINE CO	07/22/2011	$164.73
			$349.79
BRYAN GROOMS	DOLLAR GENERAL #11507	07/12/2011	$73.71
	CENTRAL TRUE VALUE	07/14/2011	$95.54
	NAPA AUTO PARTS	07/25/2011	$66.24
			$235.49
BRYAN KYZER	CORRUGATED CONTAINERS INC	07/06/2011	$119.31
	FORMS AND SUPPLY - AOPD	07/06/2011	$321.13
	FORMS AND SUPPLY - AOPD	07/06/2011	$137.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	07/06/2011	$24.72
	ADVANCE AUTO PARTS #5010	07/08/2011	$34.22
	MAJOR BUSINESS MACHINE	07/12/2011	$863.98
	FORMS AND SUPPLY - AOPD	07/11/2011	$45.11
	FEDEX OFFICE #1502	07/13/2011	$813.20
	NEOPOST USA	07/14/2011	$180.79
	NEOPOST USA	07/14/2011	$778.59
	NATIONAL ENVELOPE01 OF 01	07/14/2011	$310.50
	NATIONAL ENVELOPE01 OF 01	07/14/2011	$458.50
	NATIONAL ENVELOPE01 OF 01	07/14/2011	$310.50
	FORMS AND SUPPLY - AOPD	07/14/2011	$125.16
	TROY GROUP, INC.	07/18/2011	$1,900.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$41.73
	TROY GROUP, INC.	07/18/2011	$42.59
	MAC PAPERS INC	07/21/2011	$583.79
			$7,091.23
BRYAN REECE	GEORGETOWN AUTO PARTS	07/12/2011	$265.16
	1 GEORGETOWN MILL SUPP	07/12/2011	$30.44
	SPARROW AND KENNEDY TR	07/22/2011	$551.99
	WM SUPERCENTER	07/25/2011	$171.84
	GEORGETOWN AUTO PARTS	07/25/2011	$242.06
	TRACTOR SUPPLY #1457	07/25/2011	$72.95
	SEARS DEALER 3785	07/25/2011	$6.03
	FASTENAL COMPANY01	07/25/2011	$10.71
	THOMAS SUPPLY COMPANY INC	07/25/2011	$97.99
			$1,449.17
BYRON WHITE	CHARLESTON FRAMEWORKS	07/12/2011	$488.25
			$488.25
CATHERINE LOWNSBURY	WEST MARINE 1258	07/04/2011	$141.41
	WEST MARINE 1258	07/12/2011	$15.42
	SEELS OUTBOARD MT PLEASAN	07/26/2011	$47.20
			$204.03
CATHY BAZZEL	LUCAS ELEC CO. INC.	07/06/2011	$273.64
	ACME DOORS	07/25/2011	$113.00
	ATLANTIC INC	07/28/2011	$166.00
	CAROLINA POLE INC	07/28/2011	$603.10
			$1,155.74
CATHY COOK	WESTBURY ACE HARDWARE	07/06/2011	$11.72
	SHELL OIL 20566836569	06/17/2011	$249.58
	WALTERBORO MOTOR SALES	07/12/2011	$114.28
	BUDGET TIRE INC	07/12/2011	$15.00
	TRACTOR SUPPLY COMPANY #	07/20/2011	$195.28
			$585.86
CHARLES BURNSED	MOTION INDUSTRIES SC15	07/08/2011	$227.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	W C ROUSE & SON	07/27/2011	$1,271.09
			$1,498.98
CHARLES CALDWELL	COMPLETE TIRE AND AUTO SE	07/06/2011	$27.28
			$27.28
CHARLES COVINGTON	BROCKS AUTO REPAIR	07/12/2011	$53.71
	BROCKS AUTO REPAIR	07/12/2011	$88.84
	S AND D AUTO PARTS	07/12/2011	$16.21
	DIXIE LAWN SERVICE INC.	07/18/2011	$126.24
	CHERAW PLUMBING	07/21/2011	$26.81
	CHERAW ELECTRICAL SUPPLY,	07/25/2011	$208.98
			$520.79
CHARLES HAMILTON	LOWES #01533	07/05/2011	$23.99
	FORMS AND SUPPLY - AOPD	07/06/2011	$265.75
	TIRE KINGDOM #190	07/06/2011	$21.24
	THE HOME DEPOT 1115	07/11/2011	$25.44
	MASTER OF THE LINKS	07/20/2011	$304.95
			$641.37
CHARLOTTE HOPE	LOWES #00661	07/06/2011	$22.04
			$22.04
CHRIS GREGORY	CARQUEST AUTO PARTS	07/11/2011	$40.30
	CARQUEST AUTO PARTS	07/11/2011	$30.78
	CAROLINA INTL TRUCKS	07/27/2011	$92.63
	DIXIE AUTO PARTS OF WALTE	07/27/2011	$19.97
	NAPA AUTO SUPPLY OF WA	07/27/2011	$29.19
	FRASIER TIRE S62800024	07/27/2011	$654.96
			$867.83
CHRIS HEINTZE	THE UPS STORE 3497	06/30/2011	$14.68
	CLEMSON AUTO PARTS	07/07/2011	$58.77
	XPRESS LUBE OF CLEMSON	07/28/2011	$38.25
	LOWES #01635	07/28/2011	$23.10
			$134.80
CHRIS MANGUM	BLANCHARD EQUIPMENT HAMPT	07/12/2011	$295.31
	FEC	07/20/2011	$660.90
	FEC	07/20/2011	$66.85
	FEC	07/20/2011	$660.90
			$1,683.96
CHRIS THOMASON	STILL'S SMALL ENGI	07/06/2011	$26.46
	WM SUPERCENTER	07/07/2011	$56.54
	BARNWELL SERVICE CENTER	07/11/2011	$185.85
	CREECH AUTO ELECTRIC SERV	07/12/2011	$86.34
	STILL'S SMALL ENGI	07/15/2011	$15.00
	WM SUPERCENTER	07/16/2011	$34.10
	BLANCHARD EQUIPMENT ORANG	07/25/2011	$220.32
	WILLIAMS FARM AND GARDEN	07/28/2011	$111.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$735.89
CHRISTINE HAND	WM SUPERCENTER	07/14/2011	$107.42
	BCT SOUTH CAROLINA	07/18/2011	$16.80
			$124.22
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	07/05/2011	$47.89
	WEST MARINE #1751	07/19/2011	$95.65
			$143.54
CHRISTOPHER GARNER	SEELS OUTBOARD WEST ASHLE	06/29/2011	$826.06
	DONOVAN MARINE	07/14/2011	$115.11
	SPEE DEE OIL CHANGE & TU	07/26/2011	$38.68
			$979.85
CORBETT NORWOOD	HYDRO CRAF BOATS	07/22/2011	$1,800.00
			$1,800.00
DAMIAN YONGUE	AUTO GLASS WORKS	07/18/2011	$42.06
			$42.06
DAN PEEPLES	SOUTHERN HOME & HDWR	07/01/2011	$85.39
	CARQUEST AUTO PARTS	07/01/2011	$216.93
	SPARROW AND KENNEDY TR	07/01/2011	$370.35
	WIGGINS & SON	07/01/2011	$40.83
	BLANCHARD EQUIPMENT HAMPT	07/01/2011	$174.20
	BRUNSON BUILDING SUPPL	07/01/2011	$44.93
	CPS 2010-2025-2030-2041	07/02/2011	$486.85
	WM SUPERCENTER	07/08/2011	$18.83
	WIGGINS & SON	07/11/2011	$78.00
	WIGGINS & SON	07/11/2011	$89.66
	TRACTOR SUPPLY #1200	07/13/2011	$268.01
	TRACTOR SUPPLY #1200	07/13/2011	$13.90
	BLANCHARD EQUIPMENT HAMPT	07/14/2011	$321.03
	LOVETT HARDWARE & SUPPLY	07/13/2011	$495.08
	WIGGINS & SON	07/14/2011	$61.93
	BRUNSON BUILDING SUPPL	07/18/2011	$197.58
	WIGGINS & SON	07/20/2011	$378.22
	TISON MOTOR COMPANY IN	07/22/2011	$129.22
	WIGGINS & SON	07/25/2011	$111.07
	BRUNSON BUILDING SUPPL	07/27/2011	$15.81
			$3,597.82
DAN RANKIN	TRI-COUNTY ACE BLDRS S	07/14/2011	$9.08
			$9.08
DANIEL BAKER	M&J CMNPY INC/GRNWD	07/01/2011	$38.97
			$38.97
DANIEL BARRINEAU	PLUMBERS FRIEND SUPPLY	07/11/2011	$13.66
	MIKES MARINE REPAIR INC	07/19/2011	$75.76
	TRACTOR SUPPLY COMPANY #	07/25/2011	$10.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$100.26
DANIEL BEACH	NAPA AUTO SUPPLY OF WA	07/11/2011	$95.71
	WESTBURY ACE HARDWARE	07/14/2011	$17.11
	WALTERBORO CASH & CARR	07/14/2011	$61.51
	BENTONS FEED AND SEED INC	07/18/2011	$60.00
	BLANCHARD MACH WALTERBORO	07/20/2011	$221.51
	SAUNDERS FARM SUPPLY	07/21/2011	$171.20
	NAPA AUTO SUPPLY OF WA	07/25/2011	$222.54
	WESTBURY ACE HARDWARE	07/27/2011	$31.02
			$880.60
DANIEL DUPRE	WM SUPERCENTER	07/05/2011	$9.39
	THE TACKLE SHOP	07/05/2011	$10.91
	SPORTSMANS WAREHOUSE 155	07/07/2011	$91.98
			$112.28
DANIEL HOOD	PET LOVERS WAREHSE COLUMB	07/06/2011	$11.53
	WM SUPERCENTER	07/13/2011	$43.61
	LOWES #01064	07/13/2011	$39.76
	WM SUPERCENTER	07/27/2011	$17.66
	HORSE + GARDEN ACE HRDWR	07/27/2011	$10.15
			$122.71
DANIEL RUSS	PIGGLY WIGGLY 026	07/11/2011	$506.17
	ERNIE'S REFRIGERATION SER	07/11/2011	$1,648.98
	WAL-MART	07/19/2011	$25.56
	ALL SEASONS TRUE VALUE	07/19/2011	$257.76
	LOWES #00661	07/19/2011	$91.03
	PIGGLY WIGGLY 026	07/25/2011	$458.23
			$2,987.73
DAVID FOX	BLUE RIDGE AUTOMOTIVE	07/08/2011	$32.31
			$32.31
DAVID LAMBERT	SMITH'S 66 & MARINE, I	07/14/2011	$428.50
			$428.50
DAVID LONG	GERALD'S ALIGNMENT	07/18/2011	$351.25
			$351.25
DAVID TANT	ESTILL GAS CO.	07/11/2011	$30.00
	BLANCHARD MACHINERY	07/12/2011	$1,527.36
	LOWES #02813	07/14/2011	$132.96
	ISLAND FIRE PROTECTION	07/15/2011	$166.77
			$1,857.09
DAVID ULRATH	AUTOZONE #1012	07/06/2011	$22.23
	WM SUPERCENTER	07/06/2011	$72.82
	HOME SPECIALTIES	07/06/2011	$63.56
	3979-HARPER ELECTRIC	07/11/2011	$193.72
	THE HOME DEPOT #8913	07/15/2011	$181.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ULRATH	LOWES #01751	07/19/2011	$429.07
	NATURCHEM INC.	07/20/2011	$1,291.95
	THE HOME DEPOT #8913	07/22/2011	$157.85
	PAGELAND FARM EQUIPMENT	07/22/2011	$69.17
	TRACTOR SUPPLY #104	07/25/2011	$320.98
	NORTHERN TOOL EQUIP-SC	07/26/2011	$492.17
			$3,295.21
DEAN CAIN	USPS 45332004429804572	07/06/2011	$143.20
	TAILWALKER MARINE	07/20/2011	$416.83
	TAILWALKER MARINE	07/22/2011	$126.63
	TAILWALKER TACKLE AND OUT	07/22/2011	$26.49
	WM SUPERCENTER	07/26/2011	$68.01
			$781.16
DEAN HARRIGAL	WM SUPERCENTER	07/07/2011	$45.18
	DORCHESTER TRACTOR COMPAN	07/06/2011	$1,553.95
	PALMETTO RURAL TELEPHONE	07/12/2011	$2,473.68
	Sun Printing	07/12/2011	$659.12
	HILL TIRE CENTER	07/12/2011	$185.87
	PIRATECOM LLC	07/21/2011	$2,443.80
	WOOD BROTHERS	07/26/2011	$4.82
	EDISTO TRUE VALUE	07/27/2011	$78.08
	WM SUPERCENTER	07/28/2011	$140.00
			$7,584.50
DEANNA RUTH	ELVIS SERVICE COMPANY	07/15/2011	$76.80
			$76.80
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/01/2011	$119.98
	DESIGN LAB	06/29/2011	$64.50
	TWC TIMEWARNERCABLE	07/07/2011	$74.90
			$259.38
DELIAH ARRINGTON	THE HOME DEPOT 1115	07/11/2011	$364.87
	W W GRAINGER 916	07/12/2011	$39.83
	W W GRAINGER 916	07/11/2011	$39.06
			$443.76
DENISE C RICE	FEDEX 794912087070	06/30/2011	$228.98
	FEDEX 854431450795	06/30/2011	$37.88
	FEDEX 854431450800	07/03/2011	$31.87
	USA MOBILITY WIRELE	07/05/2011	$54.46
	FEDEX 862737192320	07/10/2011	$31.25
	FEDEX 854431449563	07/17/2011	$47.58
	USAIRWAYS 0378669266524	07/21/2011	$253.40
			$685.42
DENISE FROEHLE	LAMINATOR.COM	07/12/2011	$113.81
	ISTOCK INTERNATIONAL	07/25/2011	$9.75
	FORMS AND SUPPLY - AOPD	07/25/2011	$110.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROEHLE	DISPLAYS 2 GO	07/25/2011	$61.87
			$296.07
DENISE FROST	Sun Printing	07/26/2011	$274.62
			$274.62
DENNETTA DAWSON	SEELS OUTBOARD WEST ASHLE	07/11/2011	$170.67
			$170.67
DENTIS RILEY	WEST MARINE #511	06/30/2011	$114.46
	TRI-COUNTY ACE BLDRS S	07/02/2011	$8.52
	WEST MARINE #511	07/20/2011	$305.24
			$428.22
DERRELL SHIPES	FORESTRY SUPPLIERS	07/06/2011	$83.73
	LEE TRANSPORT	07/22/2011	$310.35
			$394.08
DEWAYNE PATTERSON	BLACKWELL TVHDW	06/30/2011	$22.62
	CHARLESTON RUBBER AND	06/30/2011	$131.98
	CHARLESTON'S RIGGI	07/11/2011	$107.72
	HD SUPPLY ELEC. #5H	07/19/2011	$22.00
	NORTHERN TOOL EQUIP	07/19/2011	$37.96
			$322.28
DON MILES	YOUNG'S TRUE VALUE	07/05/2011	$168.00
	YOUNG'S TRUE VALUE	07/05/2011	$114.92
	TRACTOR SUPPLY #104	07/06/2011	$484.36
	JARED'S HARDWARE	07/07/2011	$76.58
	YOUNG'S TRUE VALUE	07/11/2011	$5.52
	YOUNG'S TRUE VALUE	07/12/2011	$46.00
	S E FARM EQUIP CO	07/14/2011	$36.72
	HUBBARDS HARDWARE	07/18/2011	$10.67
	YOUNG'S TRUE VALUE	07/22/2011	$334.11
			$1,276.88
DONALD ADAMS	THE TIRE SHOP	07/01/2011	$43.34
	ULTRALUBE INC	07/05/2011	$37.00
	THE TIRE SHOP	07/06/2011	$15.00
	WYNN ENTERPRISES, LLC	07/07/2011	$225.53
			$320.87
DONALD FORRESTER JR	PALMETTO TIRE 00098400	07/11/2011	$52.08
			$52.08
DONNA MAPLES	DESIGN LAB	06/29/2011	$138.57
	DESIGN LAB	07/01/2011	$49.03
	DESIGN LAB	07/01/2011	$127.87
	DESIGN LAB	07/01/2011	$21.99
	DESIGN LAB	07/01/2011	$76.72
	DESIGN LAB	07/01/2011	$66.48
	DESIGN LAB	07/01/2011	$29.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MAPLES	DESIGN LAB	07/01/2011	$43.16
	DESIGN LAB	07/01/2011	$239.43
	DESIGN LAB	07/01/2011	$21.99
	DESIGN LAB	07/15/2011	$115.01
	DESIGN LAB	07/15/2011	$77.14
	DESIGN LAB	07/21/2011	$313.10
			$1,319.81
DOUG COOKE	WM SUPERCENTER	07/07/2011	$5.04
	USPS 45084004308221152	07/14/2011	$38.65
			$43.69
DREW ROBB	WM SUPERCENTER	07/05/2011	$32.04
	LOWES #01064	07/07/2011	$97.80
	PIGGLY WIGGLY 063	07/12/2011	$21.38
	LOWES #01064	07/18/2011	$187.20
	EAST COLUMBIA SPORT SH	07/18/2011	$38.89
	WEST MARINE #197	07/21/2011	$130.47
			$507.78
DUBOSE GRIFFIN	SHELL OIL 57542560107	07/08/2011	$54.03
	IN & OUT CAR WASH	07/12/2011	$21.99
			$76.02
DUDLEY BRITT	WM SUPERCENTER	07/24/2011	$17.03
			$17.03
DYLAN OATES	XPRESS LUBE OF SENECA	07/23/2011	$57.35
			$57.35
EDDIE LEE	JOHNSON MARINE	07/20/2011	$45.00
			$45.00
EDWIN OTT	MOORING SYSTEMS INC	07/12/2011	$412.00
	WM SUPERCENTER	07/13/2011	$24.36
	GARY RUSS CHEVROLET INC	07/13/2011	$177.34
	CLINTON TIRE S00003368	07/15/2011	$236.43
	LOWES #00518	07/19/2011	$57.47
	THE UPS STORE 1775	07/20/2011	$173.04
	LAKE GREENWOOD MARINE	07/20/2011	$63.75
			$1,144.39
ELIZABETH BRADLEY	AUTHORIZENET	07/01/2011	$61.41
	FORMS AND SUPPLY - AOPD	07/01/2011	$65.21
	FEDEX 929140070114453	07/06/2011	$8.34
	FEDEX 929140070114460	07/06/2011	$11.63
	FEDEX 929140070114446	07/06/2011	$8.35
	FEDEX 929140070114477	07/06/2011	$11.63
	CARLSON JPM STORE	07/06/2011	$73.52
	FEDEX 929140070114484	07/06/2011	$8.35
	FEDEX 305118545714	07/06/2011	$10.00
	MELVIN ROOS FIXTURE CO.	07/07/2011	$137.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	07/11/2011	$76.74
	FEDEX 929140070114545	07/13/2011	$8.34
	FEDEX 929140070114583	07/13/2011	$8.34
	FEDEX 929140070114569	07/13/2011	$11.63
	FEDEX 929140070114507	07/13/2011	$8.34
	FEDEX 929140070114538	07/13/2011	$11.63
	FEDEX 929140070114491	07/13/2011	$8.34
	FEDEX 305119243804	07/13/2011	$20.00
	FEDEX 929140070114514	07/13/2011	$16.27
	FEDEX 929140070114576	07/13/2011	$12.38
	FEDEX 929140070114521	07/13/2011	$8.64
	CARLSON JPM STORE	07/15/2011	$67.70
	CARLSON JPM STORE	07/18/2011	$16.98
	FEDEX 929140070114637	07/20/2011	$11.72
	FEDEX 929140070114682	07/20/2011	$11.63
	FEDEX 929140070114712	07/20/2011	$8.34
	FEDEX 929140061204477	07/20/2011	$11.96
	FEDEX 929140070114644	07/20/2011	$8.34
	FEDEX 929140070114675	07/20/2011	$8.34
	FEDEX 929140061204484	07/20/2011	$8.67
	FEDEX 929140070114743	07/20/2011	$13.16
	FEDEX 929140070114668	07/20/2011	$11.63
	FEDEX 929140070114736	07/20/2011	$11.72
	FEDEX 929140070114651	07/20/2011	$8.57
	FEDEX 929140070114606	07/20/2011	$11.35
	FEDEX 929140070114729	07/20/2011	$11.97
	FEDEX 929140070114613	07/20/2011	$8.34
	FEDEX 929140070114705	07/20/2011	$11.63
	FEDEX 929140070114620	07/20/2011	$8.34
	FEDEX 929140070114590	07/20/2011	$11.63
	FEDEX 929140070114552	07/20/2011	$11.93
	FEDEX 305119946940	07/20/2011	$10.00
	FEDEX 929140070114699	07/20/2011	$11.72
	FEDEX 929140070114835	07/27/2011	$11.35
	FEDEX 929140061204491	07/27/2011	$8.14
	FEDEX 929140070114798	07/27/2011	$11.64
	FEDEX 929140070114811	07/27/2011	$8.34
	FEDEX 929140070114774	07/27/2011	$11.72
	FEDEX 434014350145	07/27/2011	$30.39
	FEDEX 929140070114804	07/27/2011	$8.34
	FEDEX 929140070114781	07/27/2011	$10.94
	FEDEX 929140070114750	07/27/2011	$11.63
	FEDEX 929140070114767	07/27/2011	$11.58
	FEDEX 929140070114828	07/27/2011	$11.63
	FEDEX 929140070114842	07/27/2011	$8.34
	FEDEX 305120646677	07/27/2011	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,036.73
ELIZABETH MILLER	LOWES #00661	07/27/2011	$27.07
			$27.07
ELIZABETH OSIER	Amazon.com	07/02/2011	$32.21
	FORMS AND SUPPLY - AOPD	07/05/2011	$20.12
	FORMS AND SUPPLY - AOPD	07/12/2011	$20.33
			$72.66
ELLIOT SHULER	BASS PRO SHOPS	07/10/2011	$55.05
	HOLLY HILL FARM CE	07/20/2011	$181.90
	NAPA AUTO PARTS	07/27/2011	$36.43
	SPARROW AND KENNEDY TR	07/27/2011	$77.25
	TRACTOR SUPPLY # 1349	07/28/2011	$53.96
			$404.59
EMILY COPE	SC DHEC/BUREAU OF F	06/30/2011	$545.00
	FORMS AND SUPPLY - AOPD	07/01/2011	$94.56
	DELTA AIR 0062354215095	07/19/2011	$393.80
	DELANEY MEETING &	07/18/2011	$400.00
	WASH N ROLL LLC	07/27/2011	$8.00
			$1,441.36
ERIC QUINN	PERFORMANCE AU48700025	07/08/2011	$139.67
	PERFORMANCE AU48700025	07/11/2011	$145.64
			$285.31
ERIC VAUGHN	GUNNELLS MARINE UNLIMITED	07/22/2011	$38.50
			$38.50
ERIK MARTIN	ADVANCE AUTO PARTS #5840	07/02/2011	$12.16
			$12.16
ERIN KOCH	STAPLS9217582230000	07/14/2011	$377.73
	MAP TOOLS	07/22/2011	$62.05
			$439.78
ERIN LEVESQUE	SEELS OUTBOARD WEST ASHLE	07/05/2011	$135.75
	LOWES #00661	07/25/2011	$12.14
	WEST MARINE 1264	07/25/2011	$170.77
			$318.66
ERNEST BROWN	BUTLER MARINE CHARLESTON	07/08/2011	$277.13
	MERCURY MARINE CREDIT	07/12/2011	$62.37
	RAVENEL FORD	07/14/2011	$58.59
			$398.09
FELICIA SANDERS	WM SUPERCENTER	07/01/2011	$51.25
	RITZ CAMERA #607	07/19/2011	$20.38
			$71.63
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	07/22/2011	$49.62
			$49.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	CENTRAL TRUE VALUE	07/20/2011	$56.71
			$56.71
FRANCIS MITCHUM	WM SUPERCENTER	06/30/2011	$165.42
	HYDRO TECH MARINE INC	06/30/2011	$147.18
	USPS 45148302429802345	07/11/2011	$158.40
	FORMS AND SUPPLY - AOPD	07/18/2011	$157.86
	TRACTOR SUPPLY # 1349	07/22/2011	$84.15
	THE OFFICE PAL	07/25/2011	$56.48
			$769.49
FRANK SIMS	HILL TIRE CENTER	07/01/2011	$212.01
	TIDELANDS FORD LINC ME	07/01/2011	$273.51
	FASTENAL COMPANY01	07/01/2011	$128.58
	DAWSON LUMBER COMPANY	07/01/2011	$87.75
	GEORGETOWN AUTO PARTS	07/01/2011	$218.32
	MCCALLS SUPPLY INC 14	07/05/2011	$22.98
	1 GEORGETOWN MILL SUPP	07/05/2011	$18.72
	DAWSON LUMBER COMPANY	07/05/2011	$103.13
	WM SUPERCENTER	07/06/2011	$232.80
	SPARROW AND KENNEDY TR	07/05/2011	$93.69
	GEORGETOWN AUTO PARTS	07/06/2011	$37.08
	BRADSHAW COMPANY	07/06/2011	$380.00
	THOMAS SUPPLY COMPANY INC	07/06/2011	$17.61
	SPARROW AND KENNEDY TR	07/07/2011	$130.00
	1 GEORGETOWN MILL SUPP	07/07/2011	$14.76
	TIDELANDS FORD LINC ME	07/11/2011	$4.70
	GEORGETOWN AUTO PARTS	07/11/2011	$48.95
	1 GEORGETOWN MILL SUPP	07/12/2011	$25.44
	HILL TIRE CENTER	07/12/2011	$150.85
	MCCALLS SUPPLY INC 14	07/12/2011	$59.31
	GEORGETOWN SMALL ENGIN	07/13/2011	$9.31
	COASTAL NISSAN CHEV CADIL	07/13/2011	$30.19
	DAWSON LUMBER COMPANY	07/13/2011	$290.89
	MCCALLS SUPPLY INC 14	07/14/2011	$2,430.24
	GEORGETOWN AUTO PARTS	07/15/2011	$6.93
	MCCALLS SUPPLY INC 14	07/15/2011	$22.69
	WM SUPERCENTER	07/15/2011	$52.78
	GEORGETOWN AUTO PARTS	07/18/2011	$86.06
	WM SUPERCENTER	07/18/2011	$6.89
	WM SUPERCENTER	07/18/2011	$29.27
	FASTENAL COMPANY01	07/18/2011	$8.59
	SPARROW AND KENNEDY TR	07/18/2011	$185.52
	GEORGETOWN AUTO PARTS	07/20/2011	$18.14
	ALTMAN TRACTOR CO OF CON	07/19/2011	$295.40
	THOMAS SUPPLY COMPANY INC	07/20/2011	$16.29
	MCCALLS SUPPLY INC 14	07/21/2011	$28.93
	STEREO VIDEO CENTER OF	07/22/2011	$7.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	07/22/2011	$25.22
	COASTAL NISSAN CHEV CADIL	07/22/2011	$585.33
	GEORGETOWN AUTO PARTS	07/25/2011	$62.08
	1 GEORGETOWN MILL SUPP	07/25/2011	$246.84
	MCCALLS SUPPLY INC 14	07/25/2011	$9.17
	FASTENAL COMPANY01	07/25/2011	$21.98
	WM SUPERCENTER	07/26/2011	$34.40
	1 GEORGETOWN MILL SUPP	07/26/2011	$36.44
	GEORGETOWN AUTO PARTS	07/28/2011	$29.14
			$6,836.32
GARY R SULLIVAN	STAPLES 00108282	07/03/2011	$25.86
	KING CANOPY	07/07/2011	$346.25
	FORMS AND SUPPLY - AOPD	07/15/2011	$1.10
	FORMS AND SUPPLY - AOPD	07/15/2011	$0.91
	FORMS AND SUPPLY - AOPD	07/18/2011	$69.99
			$444.11
GARY STEPHENS	EPTING TURF & TRACTOR INC	07/01/2011	$151.54
	K & W AG CENTER	07/01/2011	$1,771.83
	WM SUPERCENTER	07/06/2011	$21.79
	NICHOLS AUTOMO00232025	07/05/2011	$39.48
	CLINTON TRUE VALUE HDW	07/07/2011	$8.45
	BISHOP TIRES	07/06/2011	$26.34
	EPTING TURF & TRACTOR INC	07/12/2011	$57.87
	NICHOLS AUTOMO00232025	07/13/2011	$225.75
	BISHOP TIRES	07/14/2011	$15.80
			$2,318.85
GARY WILSON JR	ANGLERTREK MARINE, LLC	07/01/2011	$140.91
			$140.91
GENTRY THAMES	BEACH BODY WORX LLC	07/26/2011	$1,727.63
			$1,727.63
GEORGE BANNISTER	LITTLE RIVER MARINA	07/04/2011	$221.06
	MARINE SERVICE	07/21/2011	$1,741.03
	WIZS SOUTHERN CONVENIENCE	07/26/2011	$60.00
			$2,022.09
GEORGE DUKES IV	ABBOTTS AUTO CARE & TI	06/30/2011	$254.23
			$254.23
GEORGE RIEKERK	WEST MARINE 1264	06/29/2011	$21.40
	LOWES #00661	07/12/2011	$57.20
	FRASIER TIRE S62800057	07/25/2011	$209.32
			$287.92
GERALD MOORE	NAPA AUTO PARTS-UNION	07/06/2011	$66.63
	USPS 45894003729804242	07/13/2011	$184.08
	WM SUPERCENTER	07/20/2011	$12.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$262.87
GILBERT ALLEN	CAR QUEST AUTO PARTS GEOR	07/01/2011	$462.52
	DIAMONDBACK AIRBOATS, INC	07/01/2011	$507.00
	DORCHESTER TRACTOR COMPAN	07/01/2011	$254.47
	BLANCHARD MACHINERY	07/06/2011	$330.67
	BLANCHARD MACHINERY	07/07/2011	$118.98
	DORCHESTER TRACTOR COMPAN	07/06/2011	$155.50
	1 GEORGETOWN MILL SUPP	07/07/2011	$15.71
	TRACTOR SUPPLY #1457	07/25/2011	$286.08
			$2,130.93
GREG HUDSON	RED RIVER SPECIALTIES	07/18/2011	$128.75
	HILL TIRE CENTER	07/27/2011	$178.67
			$307.42
GREG LUCAS	SALUDA RIVER PET 1 EASLEY	07/12/2011	$39.25
	SALUDA RIVER PET 1 EASLEY	07/19/2011	$106.98
			$146.23
GREG LYNCH	CAR QUEST AUTO PARTS GEOR	07/01/2011	$98.96
	ONLINE BOATING PURCHASE	07/01/2011	$459.90
	THE BOAT SHED SALES AND S	07/05/2011	$124.31
	CAR QUEST AUTO PARTS GEOR	07/05/2011	$18.39
	BAKESMARINE COM 00 OF 00	07/06/2011	$131.50
	LMC TSA TWIC	07/06/2011	$265.00
	TRACTOR SUPPLY #1457	07/07/2011	$328.55
	GEORGETOWN AUTO PARTS	07/07/2011	$506.24
	SEA SCHOOL CHARLESTON	07/11/2011	$100.00
	AIRGAS NAT WELDERS #31	07/14/2011	$190.44
	WM SUPERCENTER	07/18/2011	$47.66
	SEA SCHOOL CHARLESTON	07/21/2011	$1,000.00
	TRACTOR SUPPLY #1457	07/26/2011	$41.96
	PETROLEUM RECOVERY S	07/26/2011	$1,317.44
			$4,630.35
GREGG LOWERY	MCLEAN MARINE INC	07/13/2011	$59.94
			$59.94
GREGORY PINCKNEY	SUTTON MARINE LLC	07/27/2011	$296.04
			$296.04
H LYNWOOD KEARSE	BGHA, INC	07/27/2011	$1,259.94
			$1,259.94
HAL BEARD	MARATHON OIL 116541	07/13/2011	$15.00
			$15.00
HAROLD HARKEN	UNITED REFRIG BR #91	07/05/2011	$237.68
	KRU KEL CO	07/05/2011	$105.77
	KRU KEL CO	07/11/2011	$9.92
	KRU KEL CO	07/19/2011	$12.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$365.96
HARVIN BROCK	WALKER TIRE	06/30/2011	$40.00
	CVS PHARMACY #3597 Q03	07/03/2011	$47.91
	FORMS AND SUPPLY - AOPD	07/13/2011	$41.76
	CVS PHARMACY #830	07/15/2011	$42.02
			$171.69
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	07/25/2011	$39.49
			$39.49
HENRY HERNDON	BAMBERG AUTO PARTS INC	06/30/2011	$209.71
	SMITH'S 66 & MARINE, I	07/11/2011	$338.53
			$548.24
HENRY STACKHOUSE	THE OFFICE PAL	07/25/2011	$637.22
			$637.22
HERBERT REED	OFFICE MAX	07/13/2011	$29.82
	FORMS AND SUPPLY - AOPD	07/14/2011	$424.63
			$454.45
HOGAN TYLER	WEST MARINE #197	07/08/2011	$77.01
	WC MANUFACTURING	07/08/2011	$38.37
	WC MANUFACTURING	07/08/2011	$8.35
	WILLISTON TIRE AND	07/18/2011	$68.68
			$192.41
HOWARD BEATTY	PARKS AUTO PARTS-JIS	07/06/2011	$46.42
	ADVANCE AUTO PARTS #5900	07/05/2011	$313.42
	ALL SEASONS TRUE VALUE	07/07/2011	$1.09
	PARKS AUTO PARTS-JIS	07/07/2011	$17.61
	PARKS AUTO PARTS-JIS	07/20/2011	$125.84
	LOWES #00661	07/20/2011	$54.60
	PAXTON COMPANY	07/20/2011	$72.03
			$631.01
IRA RAINWATER IV	SOLAR SOLUTIONS LLC	07/06/2011	$380.00
	ENTERPRISE RENT-A-CAR	07/25/2011	$1,898.31
			$2,278.31
JACOB BARNETT	BLACKS TIRE INC	07/15/2011	$10.00
	XPRESS LUBE OF SENECA	07/14/2011	$36.50
			$46.50
JACOB HIERS	MATHENY STATION	07/25/2011	$40.34
			$40.34
JACOB RICHARDSON	ANCHOR HARDWARE - 1	07/13/2011	$49.02
			$49.02
JAMES MAXWELL	LAKE GREENWOOD MARINE	07/07/2011	$50.27
	VALVOLINE EXPRESS CA	07/15/2011	$73.31
			$123.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R LANDRUM	ROBERTSON'S ACE HARDWA	07/01/2011	$29.16
	VALVOLINE EXPRESS CA	07/08/2011	$39.93
	WEST MARINE #511	07/09/2011	$125.48
	WM SUPERCENTER	07/10/2011	$15.92
	FORMS AND SUPPLY - AOPD	07/15/2011	$124.42
	PERFORMANCE TI00030197	07/19/2011	$364.72
			$699.63
JAMES RADER	THE POST AND COURIER	07/09/2011	$52.50
	DICK'S CLOTHING&SPORTING	07/12/2011	$187.59
	HILL TIRE CENTER	07/11/2011	$175.68
	WEST MARINE 1264	07/12/2011	$102.07
	HILL TIRE CENTER	07/14/2011	$274.33
			$792.17
JAMES SHELTON	ADVANCE AUTO PARTS #6401	07/03/2011	$3.79
	LOWES #00655	07/07/2011	$8.17
	WM SUPERCENTER	07/11/2011	$2.73
	SKIP'S III PROPELLER S	07/21/2011	$179.03
	SEELS OUTBOARD WEST ASHLE	07/22/2011	$10.80
			$204.52
JAMIE DOZIER	HNS HughesNet.com	07/02/2011	$91.10
	WM EZPAY	07/05/2011	$545.59
	BRUCE BROWN HEATING AND A	07/05/2011	$157.00
	SANTEE ELECTRIC COOPERAT	07/26/2011	$172.12
	ADAPCO, INC.	07/25/2011	$598.50
			$1,564.31
JARRETT GIBBONS	ATLANTIC COAST AUTO	07/07/2011	$35.85
	CENTRAL TRUE VALUE	07/08/2011	$11.19
	FASTENAL COMPANY01	07/25/2011	$32.23
			$79.27
JASON BETTINGER	FORMS AND SUPPLY - AOPD	07/20/2011	$156.64
			$156.64
JASON LIND	CHARLESTON CITY BOATYARD	07/22/2011	$512.83
			$512.83
JASON MARSIK	LOWES #01075	07/05/2011	$75.44
	BATTERIES PLUS 178	07/05/2011	$285.03
	NAPA AUTO PARTS	07/05/2011	$8.72
	KANGAROO EXPRESS 3223	07/07/2011	$21.55
	BTS #12	07/07/2011	$32.97
	AVINS MARINE	07/20/2011	$512.24
	LOWES #01075	07/26/2011	$37.75
	WALLYS HARDWARE	07/28/2011	$55.38
			$1,029.08
JAY BUTFILOSKI	STAPLS9217392723000	07/07/2011	$85.53
	WM SUPERCENTER	07/22/2011	$39.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$124.85
JEAN LEITNER	LINDE GAS N.A. LLC	07/14/2011	$17.07
	3 MAN AUTO SERVICE	07/26/2011	$34.88
			$51.95
JEFF WITT	DERRICK EQUIPMENT INC	07/11/2011	$925.09
	KNEECE'S CAR CARE	07/11/2011	$37.98
	OWENS LAWN AND GARDEN	07/12/2011	$13.37
	OWENS LAWN AND GARDEN	07/12/2011	$5.15
	COUSINS AGRI-CENTER INC	07/18/2011	$309.23
	WM SUPERCENTER	07/20/2011	$78.07
	WM SUPERCENTER	07/26/2011	$57.65
	WM SUPERCENTER	07/26/2011	$57.65
	WM SUPERCENTER	07/26/2011	$4.20
			$1,488.39
JEFFERY BRUNSON	FISHER SCI ATL	07/01/2011	$195.39
	LOWES #01533	07/01/2011	$36.19
	AIRGAS NAT WELDERS #192	07/12/2011	$50.48
	YSI INCORPORATED	07/28/2011	$64.00
			$346.06
JEFFREY BOYER	LOWES #00626	07/18/2011	$27.11
			$27.11
JEFFREY DERRICK	MIKES AUTOMOTIVE INC	07/07/2011	$231.12
	GILBERT PAINT & BODY	07/27/2011	$529.99
			$761.11
JEFFREY GINN	PIEDMONT TIRE COMPANY	07/05/2011	$800.00
			$800.00
JEFFREY JACOBS	PIGGLY WIGGLY 008	06/30/2011	$18.56
	MACHINIST, INC	06/30/2011	$127.50
	PIGGLY WIGGLY 026	07/06/2011	$8.71
	PIGGLY WIGGLY 043	07/08/2011	$24.20
	CHARLESTON SCUBA	07/14/2011	$585.85
	HARBOR FREIGHT TOOLS 129	07/16/2011	$58.49
			$823.31
JENNI CHRISLIP	SC WILDLIFE MAG/GIF	07/12/2011	$80.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$493.86
			$573.86
JENNIFER COLEMAN	DANA SAFETY SUPPLY	06/30/2011	$418.35
	US PATRIOT LLC	06/30/2011	$408.30
	CORRUGATED CONTAINERS INC	07/14/2011	$24.61
	LEE TRANSPORT	07/19/2011	$1,236.19
	DESIGN LAB	07/22/2011	$234.44
	5.11 TACTICAL	07/22/2011	$154.92
	USPS POSTAL ST66100207	07/25/2011	$89.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	LAW ENFORCEMENT ASSOCIATE	07/26/2011	$588.00
			$3,153.81
JENNIFER CORMANY	KANGAROO EXP #878	07/13/2011	$7.58
			$7.58
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	07/26/2011	$750.54
			$750.54
JERRY MARTIN	TRACTOR SUPPLY #724	07/01/2011	$13.32
			$13.32
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	07/06/2011	$94.35
			$94.35
JIM BULAK	WORLD MKT 00002089	07/04/2011	$11.75
	WORLD MKT 00002469	07/05/2011	$8.54
	VALVOLINE INSTANT OIL CHA	07/22/2011	$35.18
			$55.47
JIM LEE	WM EZPAY	07/05/2011	$150.39
	GEORGETOWN AUTO PARTS	07/13/2011	$16.51
	GEORGETOWN SMALL ENGIN	07/13/2011	$24.04
	TRACTOR SUPPLY #1457	07/25/2011	$57.74
	GEORGETOWN AUTO PARTS	07/25/2011	$55.10
	WM SUPERCENTER	07/25/2011	$29.35
			$333.13
JIMMY CAPPS JR	MR. TIRE 00007401	07/08/2011	$242.97
			$242.97
JOE ARD	WAL-MART #0621 SE2	07/01/2011	$15.66
	WEST MARINE 1208	07/05/2011	$82.93
			$98.59
JOE GELLICI	KMART 04141	07/14/2011	$2.55
			$2.55
JOE KOCH	SPORTSMANS WAREHOUSE 155	07/12/2011	$534.99
	LOWES #00385	07/14/2011	$23.55
	LOWES #00385	07/14/2011	$30.52
	S & S WELDING AND FABRICA	07/14/2011	$1,138.10
	WM SUPERCENTER	07/14/2011	$11.55
			$1,738.71
JOEY COBB	LUGOFF TIRE CO00013151	07/20/2011	$678.97
			$678.97
JOEY LINDLER	ADVANCE AUTO PARTS #8161	07/14/2011	$25.21
	BOLANDS TRUE VALUE HDWE	07/23/2011	$24.91
	KNEECE'S CAR CARE	07/26/2011	$57.14
			$107.26
JOHN BAIRD	BRYANS AUTOMOTIVE	07/05/2011	$15.00
	JEFF GAINEY'S LUBE CENTE	07/12/2011	$33.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$48.00
JOHN BASSARD	TOWN AND COUNTRY TIRE	07/12/2011	$12.00
			$12.00
JOHN BEDINGFIELD	WM SUPERCENTER	07/02/2011	$132.09
			$132.09
JOHN DOWNER II	BARNES&NOBLE COM	06/30/2011	$18.79
	BARNES&NOBLE COM	07/01/2011	$112.74
	BARNES&NOBLE COM	07/01/2011	$9.39
	FORMS AND SUPPLY - AOPD	06/30/2011	$44.32
	Amazon.com	07/13/2011	$43.92
	BOAT ED	07/18/2011	$168.97
	ADVANCED VIDEO INC	07/20/2011	$930.90
	Amazon.com	07/21/2011	$52.69
	FRASIER TIRE S62800032	07/22/2011	$88.32
	LAW ENFORCEMENT TARGETS	07/21/2011	$197.31
			$1,667.35
JOHN DUDLEY	MR. LUBE #5	07/12/2011	$35.56
			$35.56
JOHN HARVEY	GREENWOOD COOPERATIV	07/15/2011	$68.48
	GREENSOUTH EQ WILLIAMSTON	07/21/2011	$81.62
	M&J CMNPY INC/GRNWD	07/19/2011	$41.86
	GREENWOOD COOPERATIV	07/21/2011	$34.24
			$226.20
JOHN HILLIAN	BTS #12	07/07/2011	$647.84
	ALLAN'S MARINE	07/18/2011	$235.24
	WM SUPERCENTER	07/23/2011	$76.96
	BTS #12	07/25/2011	$49.17
			$1,009.21
JOHN JONES	WM SUPERCENTER	07/01/2011	$22.34
	PARKS AUTO PARTS-W'BORO	07/12/2011	$218.93
	HILL TIRE CENTER	07/15/2011	$38.04
			$279.31
JOHN MCCRAW	NORTHERN TOOL EQUIP	07/05/2011	$185.49
			$185.49
JOHN PERRY	RACEWAY FORD	07/06/2011	$23.92
	RIVER'S COUNTRY STORE	07/25/2011	$13.90
			$37.82
JOHNNY STOWE	YOUNG'S TRUE VALUE	07/22/2011	$68.90
			$68.90
JONATHAN DAVIS	PROFESSIONAL AUTOMOTIVE S	07/19/2011	$508.88
			$508.88
JOSEPH CANTRELL	BASS PRO SHOPS	07/03/2011	$272.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	WWW.NEWEGG.COM	07/07/2011	$132.93
	FOREVERLAST	07/08/2011	$135.90
	TRACTOR SUPPLY #1200	07/09/2011	$94.36
	TUTEN'S BIRITE	07/10/2011	$49.28
	CABELAS.COM 206377854	07/11/2011	$71.93
	GT DISTRIBUTORS INC	07/15/2011	$119.95
	SPORTSMANS GUIDE	07/15/2011	$403.68
	BASS PRO ONLINE	07/19/2011	$328.29
			$1,609.15
JOSEPH HAZEL	LOWES #00518	07/06/2011	$74.24
			$74.24
JOSEPH JORDAN	CVS PHARMACY #3869 Q03	07/01/2011	$29.92
	ADVANCE AUTO PARTS #8822	07/05/2011	$5.77
			$35.69
JOSEPH SMOAK JR	WAL-MART	07/27/2011	$79.46
			$79.46
JOSHUA WALTERS	DILLON OIL SERVICE INC	07/07/2011	$348.99
			$348.99
JULIE HOLLING	LOWES #00385	07/02/2011	$1.74
	SMITH RUBBER STAMP & SEAL	07/05/2011	$12.84
	FORMS AND SUPPLY - AOPD	07/05/2011	$6.06
			$20.64
JUSTIN YOST	YSI INCORPORATED	07/07/2011	$326.00
	YSI INCORPORATED	07/09/2011	$209.75
	LOWES #00661	07/22/2011	$18.79
	HACH COMPANY	07/25/2011	$188.19
			$742.73
KAREN SWINK	STAPLES 00108449	07/19/2011	$100.25
	STAPLES 00108449	07/19/2011	$30.72
	AIKEN DISCOUNT TIRE INC	07/19/2011	$32.05
	STAPLES 00108449	07/19/2011	$47.86
	WM SUPERCENTER	07/25/2011	$22.25
	STAPLES 00108449	07/26/2011	$29.11
	STAPLES 00108449	07/26/2011	$46.13
			$308.37
KARL BRENKERT	BIO RAD SC-00035626	06/30/2011	$2,397.00
	BIO RAD SC-00035626	07/01/2011	$2,300.00
	PETCO 1528 63515282	07/14/2011	$19.50
	WAL-MART	07/21/2011	$11.33
	TRULUCK POOL COMPANY	07/26/2011	$304.87
			$5,032.70
KEARY MULL	FLINT EQUIP CO AYNOR 10	07/07/2011	$551.09
	TRACTOR SUPPLY #213	07/07/2011	$151.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	PARSONS AUTO AND RADIATOR	07/07/2011	$1,159.42
	FLINT EQUIP CO AYNOR 10	07/12/2011	$84.56
	1 GEORGETOWN MILL SUPP	07/12/2011	$211.06
	KOLDROK WATERS & COFFEE	07/12/2011	$108.65
	SOUTHERN MACHINE AND TOOL	07/18/2011	$232.14
	CONWAY AUTO PARTS	07/19/2011	$136.85
	CONWAY AUTO PARTS	07/19/2011	$92.30
	PARSONS AUTO AND RADIATOR	07/20/2011	$16.86
	VEREENS FARM & TURF CENT	07/20/2011	$7.24
	CONWAY AUTO PARTS	07/20/2011	$22.77
	1 GEORGETOWN MILL SUPP	07/20/2011	$129.50
	TRACTOR SUPPLY #1457	07/25/2011	$178.00
	STUCKEY BROTHERS FARM SUP	07/26/2011	$79.89
			$3,161.72
KELL FITTS	ALTMAN TRACTOR & EQUIPME	07/07/2011	$173.08
	SPARROW AND KENNEDY TR	07/11/2011	$12.70
	SSC BENNETTSVILLE SERV	07/12/2011	$74.90
	BTS #12	07/12/2011	$154.26
	SSC BENNETTSVILLE SERV	07/13/2011	$24.82
	EAST CLARENDON AUTOLLC	07/18/2011	$147.00
	BOBCAT OF COLUMBIA	07/18/2011	$402.74
	AGRI SOUTH INC	07/19/2011	$357.79
			$1,347.29
KELLY SLOAN	LOWES #00661	07/04/2011	$94.36
	EXXONMOBIL 42215459	07/14/2011	$2.00
	YAMAHA SUZUKI SEADOO OF C	07/20/2011	$51.55
			$147.91
KEN SIMMONS	HYDRO TECH MARINE INC	07/11/2011	$285.00
	LOWES #01066	07/25/2011	$340.67
			$625.67
KENNETH DAVIS	MR. LUBE #3	07/19/2011	$38.32
			$38.32
KENNETH FORRESTER	LEADER FORD	07/19/2011	$352.82
	TRI-COUNTY ACE BLDRS S	07/23/2011	$83.71
	COMMUNICATION SERVICE CEN	07/28/2011	$11.13
	COMMUNICATION SERVICE CEN	07/28/2011	$192.38
			$640.04
KENNETH PARSONS	1 GEORGETOWN MILL SUPP	07/14/2011	$110.53
	GEORGETOWN AUTO PARTS	07/25/2011	$83.61
	PETROLEUM RECOVERY S	07/26/2011	$1,746.90
			$1,941.04
KEVIN COLLINS	SMITH'S 66 & MARINE, I	07/13/2011	$56.18
			$56.18
KEVIN KOLB	WILLINGHAM & SONS BUILDIN	07/12/2011	$299.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	CAROLINA POWER EQUIPMENT	07/26/2011	$361.61
	PILOT 00003384	07/26/2011	$2.13
	LOWES #03026	07/28/2011	$138.03
			$801.37
KEVIN KOLMOS	FISHER SCI ATL	07/12/2011	$27.19
	FISHER SCI ATL	07/13/2011	$166.37
	SOUTHEAST PATHOLOGY INSTR	07/18/2011	$140.00
	FISHER SCI ATL	07/22/2011	$332.77
			$666.33
KEVIN KUBACH	BASS PRO ONLINE	07/08/2011	$243.40
	WM SUPERCENTER	07/13/2011	$43.03
	CAROLINA AUTO SERVICE & T	07/25/2011	$713.72
	XPRESS LUBE OF CLEMSON	07/26/2011	$36.56
			$1,036.71
KEVIN MITCHELL	GUNNELLS MARINE UNLIMITED	07/01/2011	$481.18
			$481.18
KEVIN ROOSEN	HAMM HARDWARE CO.	07/20/2011	$21.18
			$21.18
KIM HUGHES	CENTRAL TRUE VALUE	07/12/2011	$21.90
	NORTHERN TOOL EQUIP	07/12/2011	$183.33
	HELENA CHEM CO 32061	07/14/2011	$961.20
	HOLLY HILL FARM CE	07/15/2011	$441.17
	WM SUPERCENTER	07/15/2011	$35.59
	EXCEL HEATING & COOLING	07/21/2011	$450.00
	STAPLES 00108282	07/21/2011	$245.11
	STAPLES 00108282	07/21/2011	$77.74
	HELENA CHEM CO 32061	07/26/2011	$952.30
	Staples Contra00710004	07/26/2011	$219.07
	DOLLAR GENERAL #11507	07/26/2011	$11.88
			$3,599.29
KIMBERLY LEVERICH	WM SUPERCENTER	07/13/2011	$64.67
			$64.67
KRISTIE LUMLEY	LAKELANDS HARDWARE	07/05/2011	$11.86
	GUNNELLS MARINE UNLIMITED	07/05/2011	$21.38
	GUNNELLS MARINE UNLIMITED	07/21/2011	$1,296.82
			$1,330.06
LANE HITE	GRAYBAR ELECTRIC	07/01/2011	$706.20
	CAROLINA POWER EQUIPMENT	07/13/2011	$256.48
	THE DOG FOOD CENTER OF	07/13/2011	$278.45
	OREILLY AUTO 00016287	07/18/2011	$32.09
	LOWES #00499	07/18/2011	$375.79
	CAROLINA POWER EQUIPMENT	07/19/2011	$344.26
	WM SUPERCENTER	07/20/2011	$42.29
	JIFFY LUBE #104	07/25/2011	$227.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	EVANS STEEL SERVICE INC	07/25/2011	$36.64
	WW GRAINGER	07/26/2011	$440.87
			$2,740.49
LANE PETERS	REPUBLIC SERVICES TRASH	07/06/2011	$81.96
	WM SUPERCENTER	07/07/2011	$262.19
	DOLLAR GENERAL #11559	07/06/2011	$114.51
	TRACTOR SUPPLY #1457	07/08/2011	$10.59
	FARMERS GRAIN & MI	07/11/2011	$50.00
	TRACTOR SUPPLY #1457	07/11/2011	$330.67
	FORMS AND SUPPLY - AOPD	07/11/2011	$281.57
	WM SUPERCENTER	07/18/2011	$57.02
	WEST MARINE 1208	07/18/2011	$115.18
	R C JACOBS PLUMBING HEATI	07/19/2011	$211.00
	CUSTOM PRINTING & OFC SUP	07/19/2011	$30.37
	FORMS AND SUPPLY - AOPD	07/27/2011	$285.65
			$1,830.71
LARISSA MASON BROCK	VWR INTERNATIONAL INC	07/01/2011	$481.90
	VWR INTERNATIONAL INC	07/01/2011	$190.87
	LOWES #00661	07/21/2011	$64.52
	YSI INCORPORATED	07/21/2011	$641.00
			$1,378.29
LARRY PRITCHER JR	WAL-MART	07/12/2011	$706.74
	BUTLER MARINE CHARLESTON	07/14/2011	$50.89
	CONTRACTOR NAIL & TOOL	07/15/2011	$499.43
	DINKINS AUTO SERVICE, INC	07/20/2011	$56.61
			$1,313.67
LARRY ROGERS	PIER 88	07/02/2011	$170.00
	PIER 88	07/09/2011	$150.00
	PIER 88	07/17/2011	$163.59
			$483.59
LEE ELLIS	TUPPERWAY TIRE & SERVI	07/14/2011	$477.84
	TUPPERWAY TIRE & SERVI	07/21/2011	$414.03
	WM PORT SUPPLY #400	07/22/2011	$392.50
	OREILLY AUTO 00021774	07/23/2011	$77.08
			$1,361.45
LEE TAYLOR	TRACTOR SUPPLY COMPANY #	07/13/2011	$32.54
			$32.54
LEONA FORBES	THERMO FISHER SCIENTIFIC	07/07/2011	$464.91
			$464.91
LISA WALTERS	LOWES #00358	07/11/2011	$15.63
	STAPLES 00108282	07/11/2011	$68.56
	DUNCAN PARNELL CHARLESTON	07/14/2011	$133.46
	DUNCAN PARNELL CHARLESTON	07/27/2011	$44.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$262.14
LORIANNE RIGGIN	AC MOORE STR #77	07/07/2011	$18.18
	CLEAR CHANNEL SAN ANTONIO	07/07/2011	$400.00
	DISPLAYS 2 GO	07/19/2011	$220.00
	DESIGN LAB	07/20/2011	$51.15
			$689.33
LOUIS HEYWARD	LOWES #00661	07/18/2011	$32.48
	STAPLES 00115832	07/18/2011	$16.28
	LOWES #00661	07/23/2011	$17.23
	EDISTO TRUE VALUE	07/26/2011	$151.83
	STAPLES 00115832	07/27/2011	$46.42
			$264.24
LYNN QUATTRO	SC WILDLIFE MAG/GIF	07/06/2011	$550.00
			$550.00
MARK HALL	EXXONMOBIL 97115810	07/15/2011	$133.47
	TRI-COUNTY ACE BLDRS S	07/16/2011	$63.06
	TRI-COUNTY ACE BLDRS S	07/20/2011	$24.01
	TRI-COUNTY ACE BLDRS S	07/28/2011	$36.49
			$257.03
MARK JERVEY	FRASIER TIRE S62800032	07/26/2011	$37.35
			$37.35
MARK SPINKS	THE BOAT SHED SALES AND S	07/06/2011	$95.37
	THE BOAT SHED SALES AND S	07/12/2011	$453.53
	PALMETTO ACE AND HOME	07/13/2011	$14.39
	TERMINAL TIRE	07/13/2011	$29.63
	THE BOAT SHED SALES AND S	07/25/2011	$340.00
	PARSONS AUTO AND RADIATOR	07/28/2011	$225.15
			$1,158.07
MARSHALL MONTS	A-1 TIRE OF IVA	07/20/2011	$40.00
			$40.00
MARY BUNCH	USPS 45690006729829090	07/12/2011	$2.90
	LOWES #03071	07/19/2011	$16.96
			$19.86
MARY ELLEN WILLIAMS	THE OFFICE PAL	07/17/2011	$240.87
	FORMS AND SUPPLY - AOPD	07/19/2011	$750.58
	OFFICEMAX CT IN#353976	07/23/2011	$803.99
	THE OFFICE PAL	07/25/2011	$301.63
			$2,097.07
MATT SMOAK	SWEAT IMP INC	07/11/2011	$755.79
	NAPA AUTO SUPPLY OF WA	07/11/2011	$154.95
	CCS EQUIPMENT SALES	07/11/2011	$42.86
	HILL TIRE CENTER	07/13/2011	$235.12
	DORCHESTER TRACTOR COMPAN	07/15/2011	$2,322.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMOAK	NOR NORTHERN TOOL	07/18/2011	$423.99
	NAPA AUTO SUPPLY OF WA	07/19/2011	$133.01
	DORCHESTER TRACTOR COMPAN	07/21/2011	$425.00
	HILL TIRE CENTER	07/26/2011	$66.42
	SWEAT IMP INC	07/27/2011	$279.10
	NAPA AUTO SUPPLY OF WA	07/27/2011	$391.58
			$5,230.62
MATTHEW BROWN	STAPLES 00111906	07/15/2011	$106.99
			$106.99
MATTHEW PERKINSON	LOWES #00661	07/06/2011	$6.31
	WAL-MART	07/12/2011	$42.78
	AIRGAS NAT WELDERS #15	07/12/2011	$247.38
	AIRGAS NAT WELDERS #15	07/12/2011	$19.59
	LOWES #00661	07/21/2011	$59.11
	HADDRELL'S POINT CHARLEST	07/25/2011	$301.01
	CHERRY POINT SEAFOOD	07/28/2011	$1,746.30
	BECKMAN COULTER	07/28/2011	$1,482.57
			$3,905.05
MICHAEL BROCK	NAPA AUTO PARTS/HILTON HE	07/01/2011	$4.26
	WEST MARINE #567	07/01/2011	$3.07
	WM SUPERCENTER	07/18/2011	$25.63
			$32.96
MICHAEL DAVID	AYNOR TIRE MART & WRECKER	07/08/2011	$583.29
			$583.29
MICHAEL DAVIS	MIKES AUTOMOTIVE	07/01/2011	$38.47
	AUSSIE AUTO BODY	07/01/2011	$550.00
	MIKES AUTOMOTIVE	07/01/2011	$527.51
	BOAT BRIGHT	07/05/2011	$549.24
			$1,665.22
MICHAEL DENSON	BIO RAD SC-00036254	07/22/2011	$2,300.00
	SIGMA ALDRICH US	07/27/2011	$910.55
			$3,210.55
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/05/2011	$134.66
	PARKS AUTO PARTS-JIS	07/05/2011	$83.31
	PARKS AUTO PARTS-JIS	07/06/2011	$20.93
	PARKS AUTO PARTS-JIS	07/06/2011	$35.22
	PARKS AUTO PARTS-JIS	07/07/2011	$2.69
	PARKS AUTO PARTS-JIS	07/07/2011	$49.67
	PARKS AUTO PARTS-JIS	07/08/2011	$35.75
	PARKS AUTO PARTS-JIS	07/08/2011	$7.38
	PARKS AUTO PARTS-JIS	07/08/2011	$21.10
	PARKS AUTO PARTS-JIS	07/11/2011	$28.59
	PARKS AUTO PARTS-JIS	07/11/2011	$30.47
	PARKS AUTO PARTS-JIS	07/11/2011	$36.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/12/2011	$17.81
	RICK HENDRICK DODGE 99909	07/12/2011	$68.36
	PARKS AUTO PARTS-JIS	07/13/2011	$17.81
	PALMETTO SPECIALTY T	07/12/2011	$226.30
	MARATHON AUTOMOTIVE	07/14/2011	$20.00
	PARKS AUTO PARTS-JIS	07/15/2011	$14.86
	PARKS AUTO PARTS-JIS	07/15/2011	$3.26
	SYX GLOBALINDUSTRIALEQ	07/15/2011	$326.48
	PARKS AUTO PARTS-JIS	07/18/2011	$30.92
	PARKS AUTO PARTS-JIS	07/19/2011	$14.60
	CORKYS OUTDOOR POWER EQUI	07/21/2011	$13.00
	PARKS AUTO PARTS-JIS	07/25/2011	$163.39
	PARKS AUTO PARTS-JIS	07/26/2011	$50.51
	PARKS AUTO PARTS-JIS	07/26/2011	$28.27
	PARKS AUTO PARTS-JIS	07/28/2011	$13.25
	PARKS AUTO PARTS-JIS	07/28/2011	$100.42
	PARKS AUTO PARTS-JIS	07/28/2011	$7.24
	PARKS AUTO PARTS-JIS	07/28/2011	$83.30
			$1,685.67
MICHAEL FOSTER	WM SUPERCENTER	07/19/2011	$48.06
	WEST MARINE #197	07/19/2011	$31.02
			$79.08
MICHAEL HODGES	BI-LO 448	07/14/2011	$16.56
	LOWES #00661	07/14/2011	$30.34
	WEST MARINE 1264	07/14/2011	$6.42
	AUTOZONE #1004	07/19/2011	$27.11
	WEST MARINE 1264	07/22/2011	$41.56
			$121.99
MICHAEL HOOK	LOWES #00499	07/20/2011	$8.69
	WM SUPERCENTER	07/20/2011	$7.46
			$16.15
MICHAEL PARKER	CENTRAL TRUE VALUE	07/06/2011	$34.55
	CENTRAL TRUE VALUE	07/08/2011	$33.48
	DORCHESTER TRACTOR COMPAN	07/07/2011	$11.76
	JOHNDEERELANDSCAPES294	07/08/2011	$69.61
	NORTHERN TOOL EQUIP	07/08/2011	$382.27
	NAPA AUTO PARTS	07/13/2011	$48.41
	FASTENAL COMPANY01	07/13/2011	$497.38
	CENTRAL TRUE VALUE	07/13/2011	$34.55
	HILL TIRE CENTER	07/13/2011	$15.00
	HOLLY HILL FARM CE	07/19/2011	$192.60
	HOLLY HILL FARM CE	07/25/2011	$363.80
	HOLLY HILL FARM CE	07/25/2011	$485.00
	SPARROW AND KENNEDY TR	07/26/2011	$66.12
	HOLLY HILL FARM CE	07/27/2011	$465.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	MCCOLLOUGH & SONS	07/26/2011	$490.00
			$3,189.99
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	07/08/2011	$44.19
			$44.19
MICHAEL RAWL	EDISTO TRUE VALUE	07/02/2011	$127.41
	DORCHESTER TRACTOR COMPAN	07/01/2011	$143.59
	TRACTOR SUPPLY COMPANY #	07/05/2011	$81.87
	LUCAS ELEC CO. INC.	07/06/2011	$331.72
	BUILDERS FIRST SOUR	07/21/2011	$80.53
	HOLLYWOOD HARDWARE	07/21/2011	$46.91
	SAUNDERS FARM SUPPLY	07/21/2011	$465.45
	J AND J AUTO REPAIR AND T	07/21/2011	$464.02
	EDISTO TRUE VALUE	07/25/2011	$35.14
	HERRINGTON INC	07/27/2011	$92.23
			$1,868.87
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	07/20/2011	$43.28
			$43.28
MICHAEL STEPHENS	LUGOFF TIRE CO00013151	07/12/2011	$13.00
			$13.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	06/29/2011	$521.74
	MIKES MARINE REPAIR INC	06/29/2011	$608.73
	MIKES MARINE REPAIR INC	07/16/2011	$720.64
	MIKES MARINE REPAIR INC	07/20/2011	$9.58
	MIKES MARINE REPAIR INC	07/22/2011	$528.80
	DONOVAN MARINE	07/23/2011	$310.69
	DONOVAN MARINE	07/22/2011	$310.69
			$3,010.87
MIKE ARENDT	BEAUFORT MARINE SUPPLY	07/12/2011	$164.51
			$164.51
MIKE CAUDELL	JACK ROGERS TIRE INC	07/19/2011	$432.05
			$432.05
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	07/12/2011	$133.75
	JACK ROGERS TIRE INC	07/12/2011	$47.61
	CAROLINA EASTERN AIKEN	07/20/2011	$228.98
			$410.34
MIKE SHEALY	AGRI SOUTH INC	07/11/2011	$484.64
	DOLLAR GENERAL #11507	07/12/2011	$25.06
	CENTRAL TRUE VALUE	07/13/2011	$35.67
	CLEARVIEW AUTO GLASS	07/18/2011	$261.79
	CENTRAL TRUE VALUE	07/19/2011	$23.17
	FERGUSON ENT #23	07/27/2011	$52.72
	CENTRAL TRUE VALUE	07/27/2011	$8.94
			$891.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	HILL TIRE CENTER	07/13/2011	$30.40
	WM SUPERCENTER	07/15/2011	$113.99
	PARSONS AUTO AND RADIATOR	07/15/2011	$189.19
	MCCLELLANVILLE FEED & SEE	07/18/2011	$150.00
			$483.58
MIKE WILSON	REPUBLIC SERVICES TRASH	07/15/2011	$71.47
	ADVANCE AUTO PARTS #5810	07/26/2011	$41.56
			$113.03
MOLLY PRICE	FORMS AND SUPPLY - AOPD	07/07/2011	$26.74
	OFFICEMAX CT IN#125971	07/08/2011	$121.25
			$147.99
MONA RHODEN	THE OFFICE PAL	07/11/2011	$493.32
	THE OFFICE PAL	07/25/2011	$63.54
	JM GRACE	07/20/2011	$109.03
			$665.89
NATHAN BROOKING	JESSIE'S TIRE & LUBE	06/29/2011	$35.26
			$35.26
NOVALLIS MEARS	GERALD'S ALIGNMENT	07/06/2011	$45.50
	MIKES MARINE REPAIR INC	07/22/2011	$45.90
			$91.40
OTIS ALLEN JR	WEST MARINE #197	07/06/2011	$41.19
	WM SUPERCENTER	07/08/2011	$18.28
	JOHNSON MARINE	07/14/2011	$79.56
			$139.03
PAMELA CORWIN	BASS PRO ONLINE	07/14/2011	$274.84
	ELLETT BROTHERS	07/19/2011	$85.45
			$360.29
PATRICK BIONDO	VWR INTERNATIONAL INC	07/06/2011	$14.07
	WAL-MART	07/11/2011	$12.95
	LOWES #00661	07/11/2011	$31.91
	PIGGLY WIGGLY 026	07/11/2011	$1.07
	WHOLESALE INDUSTRIAL ELEC	07/11/2011	$103.79
	WAL-MART	07/12/2011	$58.60
	VWR INTERNATIONAL INC	07/19/2011	$19.33
			$241.72
PAUL MCCURDY	ZIPPY LUBE 1	07/21/2011	$44.85
			$44.85
PRISCILLA WENDT	DIAMOND SPRINGS WATER	07/20/2011	$10.80
	DIAMOND SPRINGS WATER	07/20/2011	$13.70
			$24.50
RAQUEL SALTER	WM SUPERCENTER	07/12/2011	$61.82
			$61.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	RADIOSHACK DEA00029298	07/02/2011	$9.62
	ADVANCE AUTO PARTS #2032	07/08/2011	$26.45
	JESSIE'S TIRE & LUBE	07/18/2011	$35.26
			$71.33
RHETT BICKLEY	SIGHTLINE DIGITAL GR	07/01/2011	$417.50
	WATEREE DIVING CENTER	07/01/2011	$322.83
	WM SUPERCENTER	07/01/2011	$71.55
	WATEREE DIVING CENTER	07/23/2011	$132.93
			$944.81
RHETT BOX	BEST BUY MHT 00011205	07/28/2011	$108.49
			$108.49
RICHARD BASSETT	WM SUPERCENTER	07/16/2011	$146.31
	BROCKS AUTO REPAIR	07/21/2011	$80.93
			$227.24
RICHARD MORTON	GRIFF'S FARM AND H	07/13/2011	$487.03
	GRIFF'S FARM AND H	07/13/2011	$402.80
	PENDLETON TIRE COMPANY	07/18/2011	$47.52
	GRIFF'S FARM AND H	07/19/2011	$391.06
	PENDLETON TIRE COMPANY	07/19/2011	$48.00
	TRI-COUNTY ACE BLDRS S	07/20/2011	$69.50
	BASS PRO ONLINE	07/21/2011	$448.85
	ADVANCE AUTO PARTS #5360	07/22/2011	$102.74
	PENDLETON TIRE COMPANY	07/26/2011	$95.52
			$2,093.02
RICHARD STEVENS	FLORENCE HONDA	06/30/2011	$107.52
	BTS #23	07/27/2011	$33.79
			$141.31
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	07/11/2011	$65.40
	MCLEAN MARINE INC	07/15/2011	$66.26
			$131.66
RICHIE EVITT	CHARLESTON HARDWARE	07/09/2011	$40.09
	SEELS OUTBOARD WEST ASHLE	07/14/2011	$520.45
			$560.54
RICK SLACK	NELSON AND SONS	07/08/2011	$2,469.19
	AQUATIC	07/14/2011	$512.31
	GE APPLIANCE SALES #215	07/13/2011	$315.00
	AQUATIC	07/20/2011	$95.24
	S AND D AUTO PARTS	07/19/2011	$99.35
	CLEMSON UNIVERSITY	07/22/2011	$37.00
	WM SUPERCENTER	07/26/2011	$30.14
			$3,558.23
ROB HARRISON	GRIFF'S FARM AND H	07/07/2011	$93.20
	GRIFF'S FARM AND H	07/08/2011	$74.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	CARSON'S NUT-BOLT & T	07/08/2011	$79.50
	PENDLETON TIRE COMPANY	07/08/2011	$450.52
	TRI-COUNTY ACE BLDRS S	07/09/2011	$27.81
	TRI-COUNTY ACE BLDRS S	07/12/2011	$25.64
	ADVANCE AUTO PARTS #5360	07/11/2011	$24.16
	LOWES #03071	07/15/2011	$47.84
	PENDLETON TIRE COMPANY	07/18/2011	$187.93
	YODER`S BUILDING SUPPLY	07/26/2011	$12.72
	BOBCAT OF GREENVILLE	07/25/2011	$1,166.71
	PENDLETON TIRE COMPANY	07/26/2011	$93.97
			$2,284.20
ROBBIE SMITH	PADDLECART.COM	06/29/2011	$175.00
	WM SUPERCENTER	07/16/2011	$39.42
	TIRE KINGDOM #198	07/15/2011	$118.88
	SEA ISLAND MARINA LLC	07/20/2011	$498.65
	MIKES MARINE REPAIR INC	07/22/2011	$812.95
			$1,644.90
ROBERT DAVIS	TRACTOR SUPPLY #1210	07/05/2011	$303.11
	TRACTOR SUPPLY #1210	07/07/2011	$267.07
	ADVANCE AUTO PARTS #5680	07/07/2011	$26.49
	BENSON FARM SUPPLY	07/07/2011	$139.80
	TRI-COUNTY ACE BLDRS S	07/12/2011	$42.91
	NEVILLE HARDWARE	07/13/2011	$268.18
	TRI-COUNTY ACE BLDRS S	07/14/2011	$66.71
	TRI-COUNTY ACE BLDRS S	07/15/2011	$20.12
	TRACTOR SUPPLY #1210	07/19/2011	$15.72
	BENSON FARM SUPPLY	07/18/2011	$106.00
	TRACTOR SUPPLY #1210	07/25/2011	$149.04
	NEVILLE HARDWARE	07/25/2011	$208.33
			$1,613.48
ROBERT F LOWERY	SKYCASTERS, LLC	07/25/2011	$223.00
			$223.00
ROBERT GILBERT	CFR FARM SUPPLY	07/19/2011	$13.99
			$13.99
ROBERT M LOWERY	SUMMIT COMMERCIAL SUPP	07/11/2011	$218.36
	LOWES #01635	07/11/2011	$51.31
	WM SUPERCENTER	07/11/2011	$229.59
	TRACTOR SUPPLY #1210	07/22/2011	$119.40
	TRACTOR SUPPLY #1210	07/22/2011	$187.88
	LOWES #01635	07/27/2011	$111.83
	TRACTOR SUPPLY #1210	07/27/2011	$353.00
			$1,271.37
ROBERT MARTORE	CHARLESTON SCUBA	07/07/2011	$173.55
	INDUSTRIAL COMMERCIAL SCA	07/14/2011	$135.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTORE	BEST BUY MHT 00011205	07/14/2011	$86.79
	ALL SEASONS TRUE VALUE	07/18/2011	$18.72
	THE HOME DEPOT 1118	07/18/2011	$40.08
	CHARLESTON SCUBA	07/21/2011	$480.45
			$934.59
ROBERT MCCULLOUGH	AUTOZONE #0414	07/05/2011	$125.87
	SPORTSMANS WAREHOUSE 155	07/08/2011	$105.11
	DANA SAFETY SUPPLY	07/08/2011	$101.65
	TUTEN'S IGA	07/21/2011	$2,089.97
	LAWMENS SAFETY SUPPLY INC	07/22/2011	$42.79
	FEDEX OFFICE #1502	07/26/2011	$92.77
	PIGGLY WIGGLY 043	07/28/2011	$18.23
	WM SUPERCENTER	07/28/2011	$81.00
			$2,657.39
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	07/12/2011	$4,633.00
			$4,633.00
ROBERT MILLER	DICKS SPORTING GOODS#780	07/11/2011	$19.06
	TRI STAR IMPORTS INC	07/11/2011	$26.48
	POWELL BROS TRACTOR AND E	07/21/2011	$370.15
			$415.69
ROBERT STROUD	CVS PHARMACY #4288 Q03	07/01/2011	$17.10
	MARINE SERVICE	07/11/2011	$80.25
			$97.35
ROBERT WEBSTER	CVS PHARMACY #528	07/23/2011	$33.14
	THE HOME DEPOT 1118	07/24/2011	$58.42
	WM SUPERCENTER	07/24/2011	$10.69
			$102.25
ROBERT WIGGERS	WM SUPERCENTER	07/03/2011	$43.27
	WANDO POWER EQUIPMENT CO	07/06/2011	$109.72
	WEST MARINE 1258	07/20/2011	$46.87
	KMART 03080	07/26/2011	$35.73
			$235.59
RONALD TALBERT	SMITH'S TERMITE AND	06/29/2011	$85.00
			$85.00
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	07/18/2011	$35.26
			$35.26
ROSS CATTERTON	WESTBURY ACE HARDWARE	07/13/2011	$70.75
	WESTBURY ACE HARDWARE	07/21/2011	$127.96
	CARQUEST 01013036	07/21/2011	$86.63
	RUFFIN FARM SUPPLY	07/25/2011	$300.00
	WM SUPERCENTER	07/26/2011	$117.71
			$703.05
RYAN BASS	TRI-COUNTY ACE BLDRS S	07/20/2011	$57.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BASS	ADVANCE AUTO PARTS #5480	07/27/2011	$11.75
	ADVANCE AUTO PARTS #5480	07/27/2011	$4.28
			$73.17
RYAN WILLIAMS	TAILWALKER MARINE	07/02/2011	$282.23
			$282.23
RYAN YADEN	LOW COUNTRY SCUBA	07/13/2011	$365.49
	DOLPHIN COVE MARINA	07/25/2011	$884.47
			$1,249.96
SAM CHAPPELEAR	OFFICE MAX	07/18/2011	$19.51
	SPORTS AUTHORI00002782	07/20/2011	$36.87
			$56.38
SAM STOKES JR	RENTAL UNIFORM SERVICE	07/07/2011	$18.36
	SSC FLORENCE SERV	07/08/2011	$71.27
	AGRI SOUTH INC	07/11/2011	$8.09
	RENTAL UNIFORM SERVICE	07/13/2011	$18.36
	RENTAL UNIFORM SERVICE	07/20/2011	$18.36
	RENTAL UNIFORM SERVICE	07/27/2011	$18.36
			$152.80
SANDY RUCKER	FORMS AND SUPPLY - AOPD	07/05/2011	$90.24
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$109.48
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	THE GREENVILLE NEWS-CIRC	07/14/2011	$14.95
	FORMS AND SUPPLY - AOPD	07/19/2011	$32.10
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	THE OFFICE PAL	07/25/2011	$470.04
			$891.81
SANDY YOUNG	PALMETTO TIRE 00098400	07/13/2011	$32.67
	PALMETTO TIRE 00098400	07/21/2011	$1,454.62
			$1,487.29
SCOTT MEISTER	LOWES #00661	07/13/2011	$21.66
	DELTA AIR 0062355468991	07/28/2011	$436.00
			$457.66
SEAN TAYLOR	ULINE SHIP SUPPLIES	07/07/2011	$375.96
	CAROLINA POWER EQUIPMENT	07/11/2011	$29.69
	LOWES #00499	07/15/2011	$42.67
	ULINE SHIP SUPPLIES	07/21/2011	$331.86
	ROCK N ROLL EXPRESS WASH	07/20/2011	$5.00
			$785.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANNA	MARINE SERVICE	07/08/2011	$100.70
	AUTOMOTIVE SERVICE AND PE	07/22/2011	$36.37
			$137.07
SHIRLEY RABON	LOWES #00661	07/12/2011	$26.17
	LOWES #00661	07/12/2011	$101.60
	MURRAY SAND CO INC	07/13/2011	$601.55
	JANTZEN LOCK & SAFE CO	07/21/2011	$191.36
			$920.68
STEPHANIE BROWN	HAVIRD TIRE COMPANY IN	07/26/2011	$710.44
			$710.44
STEPHANIE WALKER-WEAVER	WAL-MART	07/02/2011	$15.15
	MONRO MUFFLER 00003582	07/21/2011	$184.91
			$200.06
STEPHEN CZWARTACKI	LOWES #00661	07/05/2011	$8.46
	VWR INTERNATIONAL INC	07/08/2011	$144.13
	PUBLIX #633	07/11/2011	$16.22
	PUBLIX #633	07/25/2011	$18.25
	LOWES #00661	07/26/2011	$29.40
			$216.46
STEPHEN LONG	HADDRELL'S POINT CHARLEST	07/06/2011	$244.43
	WEST MARINE 1264	07/08/2011	$79.50
	PIGGLY WIGGLY 026	07/08/2011	$368.72
	CHARLESTON MARITIME CENTE	07/11/2011	$60.00
	WEST MARINE 1264	07/14/2011	$73.24
	PORT CITY PAPER CO	07/14/2011	$338.52
	HADDRELL'S POINT CHARLEST	07/14/2011	$138.45
	SYX GLOBALINDUSTRIALEQ	07/19/2011	$63.46
	CVS PHARMACY #483	07/18/2011	$46.93
	SYX GLOBALINDUSTRIALEQ	07/21/2011	$74.96
	VWR INTERNATIONAL INC	07/26/2011	$80.05
	VWR INTERNATIONAL INC	07/26/2011	$111.17
	VWR INTERNATIONAL INC	07/27/2011	$78.81
			$1,758.24
STEVE BENNETT	WM SUPERCENTER	07/10/2011	$24.05
			$24.05
STEVEN HEWETT	Best Buy 00015156	07/12/2011	$21.39
	RADIO COMMUNICATIONS SVC	07/14/2011	$168.92
	LOWES #02803	07/19/2011	$27.36
			$217.67
STEVEN POP	WEST MARINE 1208	07/02/2011	$6.63
			$6.63
STEVEN TERRY	WILLISTON TIRE AND	07/01/2011	$43.20
	WILLISTON TIRE AND	07/19/2011	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN TERRY	WILLISTON TIRE AND	07/22/2011	$678.85
			$732.05
SUSAN JOHNSON	PROFESSIONAL PRIN01 OF 01	07/08/2011	$310.30
	FORMS AND SUPPLY - AOPD	07/11/2011	$305.72
	GOODYEAR AUTO SVS CT 2323	07/13/2011	$39.55
	FORMS AND SUPPLY - AOPD	07/20/2011	$141.23
			$796.80
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	07/07/2011	$108.73
	WM SUPERCENTER	07/13/2011	$238.00
			$346.73
TANYA DARDEN	FISHER SCI CHI	07/02/2011	$185.12
	DELTA AIR 0068247218010	07/06/2011	$25.00
	BECKMAN COULTER	07/07/2011	$2,489.10
	FISHER SCI ATL	07/07/2011	$278.97
	FISHER SCI ATL	07/15/2011	$302.67
	SIGMA ALDRICH US	07/15/2011	$363.54
			$3,644.40
TED RAINWATER	KCT SUPPLY	07/06/2011	$472.00
	LOWES #02813	07/07/2011	$138.91
	AGRI SUPPLY INC OF LUMBER	07/12/2011	$476.95
	ISLAND FIRE PROTECTION	07/15/2011	$452.99
	WIGGINS & SON	07/16/2011	$60.35
	HOTWOODS	07/19/2011	$1,593.22
	HELENA CHEM CO 32061	07/22/2011	$518.40
			$3,712.82
TERRY BRYANT	KNEECE'S CAR CARE	07/01/2011	$37.98
	HEDGEPATH'S OUTDOOR POWER	07/01/2011	$12.84
	WILLINGHAM & SONS BUILDIN	07/22/2011	$33.97
			$84.79
THEODORE RAYMOND	KING FEED	07/01/2011	$510.78
	C&W AUTO REPAIR	07/01/2011	$89.81
	TUCKER OIL COMPANY	07/01/2011	$2,314.52
			$2,915.11
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	07/13/2011	$39.42
	THE BOAT SHED SALES AND S	07/27/2011	$427.39
			$466.81
THOMAS LANEY	WALLYS HARDWARE	07/01/2011	$110.45
	OUTDOOR POWER EQUIPMENT &	07/01/2011	$15.00
	KING FEED	07/01/2011	$448.15
	STAPLES 00104042	07/01/2011	$90.67
	SPARROW AND KENNEDY TR	07/01/2011	$63.50
	C&W AUTO REPAIR	07/01/2011	$99.90
	USPS 45220000429811742	07/01/2011	$23.76
	WM SUPERCENTER	07/05/2011	$55.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	TUCKER OIL COMPANY	07/01/2011	$1,361.30
	KING FEED	07/05/2011	$42.98
	SOUTHERN WELDERS SUPPLY	07/05/2011	$77.76
	METRO INSTITUTE INC	07/06/2011	$100.00
	ALTMAN TRACTOR & EQUIPME	07/05/2011	$58.99
	C&W AUTO REPAIR	07/07/2011	$217.32
	WHOLESALE AUTO PARTS	07/07/2011	$95.28
	AIRGAS NAT WELDERS #75	07/08/2011	$86.23
	WALLYS HARDWARE	07/11/2011	$109.65
	WALLYS HARDWARE	07/11/2011	$8.77
	WALLYS HARDWARE	07/12/2011	$3.76
	WALLYS HARDWARE	07/13/2011	$26.45
	WALLYS HARDWARE	07/19/2011	$96.33
	SUMTER DMV 43	07/22/2011	$27.50
	SPARROW AND KENNEDY TR	07/21/2011	$381.28
	C&W AUTO REPAIR	07/22/2011	$350.54
	SUMTER DMV 43	07/22/2011	$25.00
	OUTDOOR POWER EQUIPMENT &	07/25/2011	$57.22
			$4,033.78
THOMAS LOMBARD	XPRESS LUBE OF SENECA	07/18/2011	$81.85
			$81.85
THOMAS SALISBURY	WM PORT SUPPLY #400	07/07/2011	$88.38
	LOWES #00661	07/13/2011	$24.96
	WEST MARINE 1264	07/13/2011	$35.61
			$148.95
THOMAS SWAYNGHAM	WM SUPERCENTER	07/03/2011	$104.16
	GRIFF'S FARM AND H	07/01/2011	$307.32
	MORRIS COMMUNICATIONS	07/10/2011	$14.20
	MARION DAVIS INC	07/12/2011	$69.51
	TRI-COUNTY ACE BLDRS S	07/14/2011	$39.63
	L & L FEED & GARDEN	07/14/2011	$25.15
	GRIFF'S FARM AND H	07/19/2011	$31.77
	XPRESS LUBE OF CLEMSON	07/19/2011	$53.33
	GRIFF'S FARM AND H	07/21/2011	$92.23
	LAWMENS SAFETY SUPPLY INC	07/21/2011	$148.71
			$886.01
TIMOTHY SNOOTS	STAPLES 00115832	06/30/2011	$32.54
	STAPLS9217626751000	07/15/2011	$254.76
	DRI EndNote	07/15/2011	$499.90
	IMAGING SOLUTIONS & SCVS	07/20/2011	$965.65
	DMI DELL K-12/GOVT	07/29/2011	$234.69
			$1,987.54
TODD CAMPBELL	WM SUPERCENTER	07/07/2011	$192.12
	TRACTOR-SUPPLY-CO #0470	07/16/2011	$273.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$465.90
TOM HARKINS	CENTRAL TRUE VALUE	07/08/2011	$116.21
	CENTRAL TRUE VALUE	07/11/2011	$24.11
	HILL TIRE CENTER	07/11/2011	$25.50
	WM SUPERCENTER	07/25/2011	$89.84
			$255.66
TONY BROWN	BELL'S MARINA FUEL	07/02/2011	$27.81
	JOHNSON MARINE	07/21/2011	$351.07
			$378.88
TONY SPIRES	NICHOLS STORE INC	07/21/2011	$342.36
			$342.36
TREYE BYARS	INTERSTATE ALLBATTERY CT	07/11/2011	$44.36
	EAST COLUMBIA SPORT SH	07/11/2011	$88.29
	BASS PRO ONLINE	07/14/2011	$339.72
	LOWES #00626	07/22/2011	$94.67
	WM SUPERCENTER	07/22/2011	$24.36
	JIFFY LUBE #103	07/25/2011	$79.04
	HORSE + GARDEN ACE HRDWR	07/27/2011	$17.63
	HORSE + GARDEN ACE HRDWR	07/27/2011	$6.73
	TRACTOR SUPPLY #1502	07/28/2011	$215.99
			$910.79
TROY CRIBB	NEWARK US 00000109	06/30/2011	$85.24
	TRI-COUNTY ACE BLDRS S	07/12/2011	$28.50
	TRI-COUNTY ACE BLDRS S	07/23/2011	$66.28
	LOWES #03071	07/25/2011	$43.72
	ADVANCE AUTO PARTS #5360	07/25/2011	$12.82
			$236.56
Undisclosable Name (1)	TAW CAW CAMPGROUND AND MA	07/16/2011	$16.00
			$16.00
Undisclosable Name (2)	WM SUPERCENTER	06/30/2011	$19.31
	B&D TIRE	07/12/2011	$30.00
	521 MONEY SAVER	07/21/2011	$74.98
			$124.29
Undisclosable Name (3)	STOKES BROWN TOYOTA SCION	07/15/2011	$600.00
	WM SUPERCENTER	07/28/2011	$49.65
			$649.65
VANDY WALLER	CABLE & CONNECTIONS INC	07/01/2011	$8.56
	TESSCO INCORPORATED	06/30/2011	$171.24
	LOWES #00499	07/08/2011	$202.96
	WM SUPERCENTER	07/10/2011	$46.40
	STRICKLAND ONE STOP	07/13/2011	$3.10
	LOWES #00499	07/18/2011	$47.00
	TESSCO INCORPORATED	07/22/2011	$764.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	TESSCO INCORPORATED	07/21/2011	$42.97
	AYNOR BUILDING SUPPLY	07/27/2011	$3.41
			$1,290.38
VICTOR BLACKWELL	LOWES #01635	07/18/2011	$49.94
			$49.94
VICTOR HAYES	AUTOMOTIVE SERVICE AND PE	07/26/2011	$952.84
			$952.84
VINCENT BUSHA	PREMIER AUTO WASH	07/01/2011	$15.50
	PERFORMANCE POWERSPORTS	07/26/2011	$228.05
	ADVANCE AUTO PARTS #5840	07/25/2011	$120.26
	CARTEE, INC.	07/26/2011	$95.00
			$458.81
WALLACE DINGLE	FOXWORTHS TIRE & AUTO	07/01/2011	$39.42
			$39.42
WALTER MEITZEN	ACE HRDWR OF CAYCE LLC	07/15/2011	$11.74
			$11.74
WALTER POPE JR	AUTO PARTS OF BEAUFORT	06/30/2011	$13.14
			$13.14
WESTON HOUCK	US PATRIOT	07/25/2011	$130.54
	WM SUPERCENTER	07/28/2011	$2.11
			$132.65
WILL WREN	CENTRAL TRUE VALUE	07/06/2011	$32.17
	CENTRAL TRUE VALUE	07/06/2011	$59.61
	CENTRAL TRUE VALUE	07/11/2011	$304.50
	WILLIAMS FARM SUPPLY	07/11/2011	$42.07
	NAPA AUTO PARTS	07/18/2011	$217.24
	CENTRAL TRUE VALUE	07/25/2011	$145.74
			$801.33
WILLARD STEWART	EXXONMOBIL 47810767	07/12/2011	$9.34
	SERVICE CENTER AND MUF	07/19/2011	$52.85
	ADVANCE AUTO PARTS #5880	07/20/2011	$13.19
	THE HOME DEPOT 1114	07/20/2011	$25.61
	PEPBOYS STORE # 98	07/20/2011	$31.19
			$132.18
WILLIAM BRANHAM	HYDRO TECH MARINE INC	07/15/2011	$985.59
			$985.59
WILLIAM COLEMAN JR	LOVE CHEVROLET 2 QUICK LU	07/22/2011	$26.73
			$26.73
WILLIAM DOAR	DODGELAND OF COLUMBIA	07/08/2011	$23.54
	WEST MARINE #134	07/13/2011	$136.77
	LOWES #00385	07/27/2011	$65.13
	SIERRA TRADING POST COM	07/28/2011	$110.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$336.29
WILLIAM HUGGINS	GAPWAY BRAKE & ALIGNME	06/29/2011	$35.00
	FOXWORTHS TIRE & AUTO	06/29/2011	$95.00
	GAPWAY BRAKE & ALIGNME	06/29/2011	$47.72
			$177.72
WILLIAM HUTSON	HARBOURGATE MARINA	07/03/2011	$220.40
			$220.40
WILLIAM LADUE	GORMAN BROS	07/18/2011	$654.89
	GORMAN BROS	07/18/2011	$12.00
			$666.89
WILLIAM LARYMORE	WM SUPERCENTER	07/25/2011	$11.64
			$11.64
WILLIAM POLY	ADVANCE AUTO PARTS #5930	07/18/2011	$19.42
			$19.42
WILLIAM POORE	CEMEX INC PLANT#4645	07/13/2011	$85.75
	LOWES #01635	07/13/2011	$18.70
			$104.45
WILLIAM POTTER	WEST MARINE #197	07/02/2011	$9.60
	LAKE MURRAY HARDWARE & OU	07/01/2011	$37.75
			$47.35
WILLIAM W POOLE	FORMS AND SUPPLY - AOPD	07/08/2011	$196.15
	USPS 45294005029805496	07/12/2011	$220.00
	FORMS AND SUPPLY - AOPD	07/11/2011	$3.94
	BTS #12	07/12/2011	$32.97
	OFFICE DEPOT #336	07/12/2011	$8.63
	FORMS AND SUPPLY - AOPD	07/21/2011	$62.89
			$524.58
WILLIE SIMMONS	AUTOZONE #0414	07/05/2011	$137.95
	LOWES #00499	07/08/2011	$14.11
	WM SUPERCENTER	07/11/2011	$21.91
	ACE GLASS CO	07/12/2011	$550.35
	LOWES #00499	07/12/2011	$30.13
	CATOES POWER EQUIPMENT	07/14/2011	$48.10
	WM SUPERCENTER	07/18/2011	$85.87
	CAROLINA POWER EQUIPMENT	07/18/2011	$33.17
	LOWES #00499	07/18/2011	$66.82
	LOWES #00385	07/19/2011	$4.47
	NATURCHEM INC.	07/18/2011	$108.34
	BURPEE SEED COMPANY	07/19/2011	$20.45
	CAROLINA POWER EQUIPMENT	07/25/2011	$51.39
	LOWES #00385	07/25/2011	$93.09
	AUTOZONE #0414	07/27/2011	$7.79
	LOWES #00499	07/28/2011	$54.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,328.46
WINSTON PULASKI JR	WM SUPERCENTER	07/17/2011	$21.34
	WM SUPERCENTER	07/20/2011	$87.07
	HONDA KAWASAKI OF ORANGE	07/19/2011	$98.36
			$206.77

Total for DEPT OF NATURAL RESOURCES: $265,870.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
			$150.00
ALAN TERRY	BLANCHARD MACHINERY	07/07/2011	$19.19
	HAMPTON AUTO PARTS INC	07/11/2011	$381.99
	HAMPTON AUTO PARTS INC	07/11/2011	$819.49
	LOWES #01521	07/13/2011	$254.66
	HAMPTON AUTO PARTS INC	07/18/2011	$169.36
	GERALD'S ALIGNMENT	07/15/2011	$285.00
	AUTO AIR	07/18/2011	$63.92
	HAMPTON AUTO PARTS INC	07/22/2011	$123.48
	INTERSTATE TRANSPORTATION	07/27/2011	$106.40
	HAMPTON AUTO PARTS INC	07/27/2011	$105.03
			$2,328.52
ALAN WENZEL	CAROLINA INTL TRUCKS	07/06/2011	$297.23
	CHARLESTON RUBBER AND	07/06/2011	$595.29
	CAROLINA INTL TRUCKS	07/07/2011	$135.58
	W.W. WILLIAMS	07/07/2011	$469.85
	CAROLINA INTL TRUCKS	07/07/2011	$134.69
	OK AUTO MACHINE	07/06/2011	$350.00
	CAROLINA INTL TRUCKS	07/08/2011	$166.72
	FASTENAL COMPANY01	07/08/2011	$4.46
	MCELVEEN PONTIAC BUICK GM	07/08/2011	$489.49
	CAROLINA INTL TRUCKS	07/12/2011	$78.28
	CAROLINA INTL TRUCKS	07/12/2011	$159.43
	SOUTHERN TIRE OF S'VIL	07/11/2011	$735.60
	CAROLINA INTL TRUCKS	07/13/2011	$190.80
	CAROLINA INTL TRUCKS	07/13/2011	$77.90
	NAPA AUTO SUPPLY OF SU	07/12/2011	$8.71
	CAROLINA INTL TRUCKS	07/14/2011	$397.73
	CAROLINA INTL TRUCKS	07/14/2011	$664.36
	LOWES #00358	07/18/2011	$70.25
	SUMMERVILLE FORD MERCURY	07/18/2011	$313.76
	MCELVEEN PONTIAC BUICK GM	07/19/2011	$345.43
	CAROLINA INTL TRUCKS	07/19/2011	$49.86
	CAROLINA INTL TRUCKS	07/19/2011	$58.96
	MCELVEEN PONTIAC BUICK GM	07/20/2011	$482.61
	NAPA AUTO SUPPLY OF SU	07/19/2011	$67.35
	CAROLINA INTL TRUCKS	07/21/2011	$6.63
	CAROLINA INTL TRUCKS	07/21/2011	$451.37
	SUMMERVILLE FORD MERCURY	07/21/2011	$930.40
	LOWES #00358	07/22/2011	$14.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	CHARLESTON FRAME AND WHEE	07/21/2011	$100.00
	CAROLINA INTL TRUCKS	07/22/2011	$148.31
	FASTENAL COMPANY01	07/22/2011	$17.43
	CAROLINA INTL TRUCKS	07/26/2011	$42.98
	TRIPLE T	07/26/2011	$13.87
	INTERSTATE TRANSPORTATION	07/27/2011	$678.78
	THE HOME DEPOT 1120	07/27/2011	$42.90
	LOWES #00358	07/28/2011	$17.60
	WM SUPERCENTER	07/28/2011	$35.06
	ADVANCE AUTO PARTS 5870	07/27/2011	$53.42
			$8,897.73
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/07/2011	$175.83
	FORMS AND SUPPLY - AOPD	07/13/2011	$57.79
	THOMPSON PUBLISHING GROUP	07/28/2011	$428.50
			$662.12
AMY ALSBROOK	FREIGHTLINER	07/05/2011	$50.82
	INTERSTATE TRANSPORTATION	07/06/2011	$1,524.64
	CAROLINA INTL TRUCKS	07/06/2011	$191.50
	STAPLS9217391262000	07/07/2011	$243.67
	DIXIE TOOL DISTRIBUTORS I	07/08/2011	$150.97
	CAROLINA INTL TRUCKS	07/08/2011	$43.31
	FREIGHTLINER	07/07/2011	$102.16
	CAROLINA INTL TRUCKS	07/11/2011	$42.30
	CAROLINA INTL TRUCKS	07/11/2011	$286.60
	CAROLINA INTL TRUCKS	07/12/2011	$122.65
	DIXIE AUTO PARTS OF WALTE	07/12/2011	$94.16
	DIXIE AUTO PARTS OF WALTE	07/12/2011	$6.78
	DIXIE AUTO PARTS OF WALTE	07/12/2011	$8.21
	CAROLINA RIM & WHEEL CO	07/12/2011	$442.98
	UNITY SCHOOL BUS PARTS	07/13/2011	$80.00
	FASTENAL COMPANY01	07/13/2011	$457.75
	FREIGHTLINER	07/13/2011	$598.04
	FREIGHTLINER	07/14/2011	$948.27
	DIXIE TOOL DISTRIBUTORS I	07/15/2011	$365.11
	FASTENAL COMPANY01	07/15/2011	$92.23
	W.W. WILLIAMS	07/19/2011	$18.84
	FREIGHTLINER	07/18/2011	$211.77
	FREIGHTLINER	07/20/2011	$690.10
	BLANCHARD MACHINERY	07/22/2011	$40.19
	FREIGHTLINER	07/21/2011	$690.10
	W.W. WILLIAMS	07/22/2011	$148.93
	DIXIE AUTO PARTS OF WALTE	07/22/2011	$48.47
	CAROLINA RIM & WHEEL CO	07/22/2011	$679.02
	INTERSTATE TRANSPORTATION	07/25/2011	$370.82
	FREIGHTLINER	07/25/2011	$132.20
	W.W. WILLIAMS	07/26/2011	$62.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	07/26/2011	$24.39
	FREIGHTLINER	07/26/2011	$788.66
	FREIGHTLINER	07/26/2011	$22.72
	UNITY SCHOOL BUS PARTS	07/28/2011	$210.75
	INTERSTATE TRANSPORTATION	07/28/2011	$43.93
	INTERSTATE TRANSPORTATION	07/28/2011	$878.99
	W. W. WILLIAMS	07/28/2011	$433.56
	FREIGHTLINER	07/27/2011	$246.12
	STAPLS9217976226000	07/28/2011	$139.06
	FREIGHTLINER	07/27/2011	$257.50
	INTERSTATE TRANSPORTATION	07/28/2011	$246.74
			$12,237.97
ANDREW GLEASON	CAROLINA INTL TRUCKS	07/06/2011	$23.22
	STAPLES 00108779	07/06/2011	$119.84
	CARQUEST AUTO PARTS	07/11/2011	$75.40
	TRIPLE S GARAGE	07/14/2011	$1,000.00
	W W GRAINGER 916	07/18/2011	$467.11
	W W GRAINGER 916	07/18/2011	$356.47
	MYERS TIRE SUPPLY.COM INC	07/18/2011	$146.15
	LEE TRANSPORT	07/19/2011	$315.65
	BIVEN'S HARDWARE	07/18/2011	$44.67
	WW GRAINGER	07/18/2011	$131.84
	W W GRAINGER 916	07/20/2011	$67.62
	TRI-COUNTY ACE BLDRS S	07/22/2011	$17.48
	GWINN'S TIRE & ALIGNMENT	07/25/2011	$866.87
	DOVER CYLINDER HEAD	07/25/2011	$671.89
	ADVANCE AUTO PARTS #5480	07/25/2011	$7.91
	CARQUEST AUTO PARTS	07/25/2011	$98.96
	ADVANCE AUTO PARTS #5480	07/25/2011	$46.51
	GWINN'S TIRE & ALIGNMENT	07/26/2011	$771.17
	TRI-COUNTY ACE BLDRS S	07/28/2011	$21.36
	BIVEN'S HARDWARE	07/27/2011	$17.38
			$5,267.50
ANGELA WILSON	CAROLINA INTL TRUCKS	07/06/2011	$152.86
	CAROLINA INTL TRUCKS	07/06/2011	$23.38
	UNITY SCHOOL BUS PARTS	07/06/2011	$76.26
	CAROLINA INTL TRUCKS	07/22/2011	$68.71
	UNITY SCHOOL BUS PARTS	07/25/2011	$593.38
	ROSEWOOD RADIATOR SERV	07/25/2011	$190.00
	SAFETY KLEEN SYSTEMS INC	07/26/2011	$169.16
	AMERICAN INDUSTRIES / BN	07/27/2011	$260.14
	INTERSTATE TRANSPORTATION	07/28/2011	$217.45
	HYDRADYNE FLUID AIR 590	07/27/2011	$71.76
	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$408.45
			$2,231.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	07/06/2011	$72.76
	INTERSTATE TRANSPORTATION	07/07/2011	$243.74
	W. W. WILLIAMS	07/07/2011	$4.77
	W.W. WILLIAMS	07/11/2011	$452.63
	INTERSTATE TRANSPORTATION	07/11/2011	$18.02
	ST MATTHEWS SUPPLY	07/11/2011	$54.35
	INTERSTATE TRANSPORTATION	07/12/2011	$223.47
	W. W. WILLIAMS	07/12/2011	$4.77
	CUMMINS ATLANTIC #5	07/12/2011	$101.67
	INTERSTATE TRANSPORTATION	07/12/2011	$20.54
	DOLLAR-GENERAL #7553	07/12/2011	$27.02
	CAROLINA RIM & WHEEL CO	07/12/2011	$771.49
	AUTO GLASS WORKS	07/13/2011	$70.62
	NORTHERN TOOL EQUIP SC	07/13/2011	$92.95
	INTERSTATE TRANSPORTATION	07/15/2011	$115.65
	NOR NORTHERN TOOL	07/19/2011	$300.18
	ST MATTHEWS SUPPLY	07/20/2011	$70.60
	INTERSTATE TRANSPORTATION	07/20/2011	$95.74
	LOWES #00559	07/20/2011	$80.84
	ST MATTHEWS SUPPLY	07/21/2011	$46.34
	AMERICAN INDUSTRIES / BN	07/25/2011	$65.36
	CALHOUN SUPPLY COMPANY	07/26/2011	$13.22
	LOWES #00559	07/26/2011	$80.15
	WM SUPERCENTER	07/26/2011	$29.79
	CAROLINA INTL TRUCKS	07/26/2011	$254.30
	MSC	07/28/2011	$192.09
	INTERSTATE TRANSPORTATION	07/28/2011	$4.15
	CALHOUN SUPPLY COMPANY	07/28/2011	$9.82
			$3,517.03
BARBARA F BLACK	STAPLES 00103234	07/27/2011	$153.77
			$153.77
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	07/06/2011	$57.02
	WM SUPERCENTER	07/09/2011	$51.36
			$108.38
BETH MCGARITY	RINGER ENTERPRISES	07/05/2011	$230.00
	RINGER ENTERPRISES	07/05/2011	$135.00
	FAIRFIELD MOTOR PA	07/06/2011	$75.58
	TRANSPORATION ACCESSORIES	07/06/2011	$597.63
	FAIRFIELD MOTOR PA	07/11/2011	$14.15
	STAPLS9217518113000	07/12/2011	$495.38
	AIRGAS NAT WELDERS #5	07/14/2011	$150.22
	TRANSPORATION ACCESSORIES	07/13/2011	$62.65
	TRUCK SUPPLY COMPANY O	07/14/2011	$349.83
	CHEROKEE KENWORTH INC	07/14/2011	$59.53
	STAPLS9217518113001	07/15/2011	$352.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	07/19/2011	$120.97
	CAROLINA INTL TRUCKS	07/19/2011	$47.94
	FAIRFIELD MOTOR PA	07/19/2011	$18.81
	CHEROKEE KENWORTH INC	07/20/2011	$110.06
	WINNSBORO BUILDERS SUPPLY	07/19/2011	$12.83
	CAROLINA INTL TRUCKS	07/20/2011	$248.47
	FAIRFIELD MOTOR PA	07/20/2011	$387.88
	W. W. WILLIAMS	07/20/2011	$36.40
	FAIRFIELD MOTOR PA	07/20/2011	$18.81
	FAIRFIELD MOTOR PA	07/21/2011	$69.70
	CAROLINA INTL TRUCKS	07/21/2011	$132.72
	CAROLINA INTL TRUCKS	07/21/2011	$29.19
	WINNSBORO BUILDERS SUPPLY	07/21/2011	$8.54
	CHEROKEE KENWORTH INC	07/26/2011	$124.05
	SAFETY KLEEN SYSTEMS INC	07/25/2011	$169.16
	INTERSTATE TRANSPORTATION	07/26/2011	$958.79
	CHEROKEE KENWORTH INC	07/26/2011	$231.07
	STAPLS9217947648000	07/27/2011	$191.44
	FAIRFIELD MOTOR PA	07/27/2011	$7.88
	CAROLINA INTL TRUCKS	07/27/2011	$279.03
	KIMBALL MIDWEST	07/27/2011	$1,051.80
	CHEROKEE KENWORTH INC	07/28/2011	$40.93
			$6,819.33
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	07/01/2011	$89.82
	FASTENAL COMPANY01	07/06/2011	$8.11
	FASTENAL COMPANY01	07/07/2011	$23.36
	DIXIE TOOL DISTRIBUTORS I	07/06/2011	$198.55
	AUTO PARTS OF SUMTER, INC	07/07/2011	$127.42
	TRUCK SUPPLY COMPANY O	07/07/2011	$45.36
	FRASIER TIRE S62800032	07/08/2011	$590.00
	TRUCK SUPPLY COMPANY O	07/08/2011	$149.60
	TRUCK SUPPLY COMPANY O	07/08/2011	$184.55
	TRUCK SUPPLY COMPANY O	07/07/2011	$92.73
	FASTENAL COMPANY01	07/08/2011	$87.72
	TRIPLE S GARAGE	07/12/2011	$618.00
	TRIPLE S GARAGE	07/12/2011	$670.00
	TRUCK SUPPLY COMPANY O	07/12/2011	$18.32
	DIXIE TOOL DISTRIBUTORS I	07/13/2011	$104.16
	FASTENAL COMPANY01	07/15/2011	$101.31
	HOSE AND EQUIPMENT INC	07/15/2011	$25.09
	STAPLES 00104042	07/15/2011	$28.06
	THOMPSON INDUSTRIAL SUPPL	07/15/2011	$39.91
	Chalks Truck Parts	07/15/2011	$536.76
	RTC CHARLOTTE PETERBILT	07/18/2011	$108.42
	INTERSTATE TRANSPORTATION	07/19/2011	$18.57
	CAROLINA INTL TRUCKS	07/18/2011	$211.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	FASTENAL COMPANY01	07/19/2011	$427.85
	INTERSTATE TRANSPORTATION	07/20/2011	$441.83
	SIMPSON ACE HDWE	07/20/2011	$25.49
	FRASIER TIRE S62800032	07/19/2011	$67.87
	CAROLINA RIM & WHEEL CO	07/20/2011	$183.38
	CAROLINA INTL TRUCKS	07/21/2011	$240.33
	FASTENAL COMPANY01	07/21/2011	$206.18
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$161.04
	SIGNTEK	07/21/2011	$83.16
	LOWES #00626	07/21/2011	$31.89
	FASTENAL COMPANY01	07/22/2011	$353.27
	FORMS AND SUPPLY - AOPD	07/22/2011	$176.05
	TRUCK SUPPLY COMPANY O	07/23/2011	$13.18
	TRUCK SUPPLY COMPANY O	07/22/2011	$322.53
	CAROLINA RIM & WHEEL CO	07/21/2011	$2,361.03
	W. W. WILLIAMS	07/22/2011	$111.32
	INTERSTATE TRANSPORTATION	07/25/2011	$380.72
	TRIPLE S GARAGE	07/25/2011	$1,494.00
	ROBRON, INC.	07/25/2011	$419.08
	INTERSTATE TRANSPORTATION	07/25/2011	$1,040.02
	INTERSTATE TRANSPORTATION	07/25/2011	$116.73
	SIMPSON ACE HDWE	07/25/2011	$7.23
	INTERSTATE TRANSPORTATION	07/25/2011	$74.38
	INTERSTATE TRANSPORTATION	07/25/2011	$313.80
	TRUCK SUPPLY COMPANY O	07/25/2011	$12.66
	TRUCK SUPPLY COMPANY O	07/25/2011	$54.86
	FASTENAL COMPANY01	07/25/2011	$75.64
	FORMS AND SUPPLY - AOPD	07/26/2011	$64.15
	CAROLINA INTL TRUCKS	07/27/2011	$682.06
	TRUCK SUPPLY COMPANY O	07/26/2011	$21.60
	INTERSTATE TRANSPORTATION	07/27/2011	$1,292.49
	Chalks Truck Parts	07/26/2011	$347.11
	FORMS AND SUPPLY - AOPD	07/27/2011	$256.81
	INTERSTATE TRANSPORTATION	07/28/2011	$803.29
	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$313.63
	AUTO PARTS OF SUMTER, INC	07/28/2011	$10.59
			$17,064.16
CHRISTOPHER J CURTIS	TRACTOR SUPPLY # 1306	07/06/2011	$24.38
	FASTENAL COMPANY01	07/07/2011	$14.34
	CARQUEST 01013895	07/18/2011	$6.42
	Carolina Mobility Sales S	07/18/2011	$35.41
	FASTENAL COMPANY01	07/19/2011	$47.75
	INTERSTATE TRANSPORTATION	07/19/2011	$713.55
	THE HOME DEPOT #8913	07/18/2011	$12.92
	TRACTOR SUPPLY # 1306	07/20/2011	$161.99
	CARQUEST 01013895	07/19/2011	$116.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J CURTIS	WM SUPERCENTER	07/21/2011	$38.19
	CARQUEST 01013895	07/20/2011	$116.58
	CARQUEST 01013895	07/20/2011	$42.72
	LOWES #02442	07/21/2011	$11.94
	FASTENAL COMPANY01	07/20/2011	$26.87
	CARQUEST 01013895	07/21/2011	$33.46
	INTERSTATE TRANSPORTATION	07/25/2011	$11.69
	INTERSTATE TRANSPORTATION	07/25/2011	$21.11
	CAROLINA INTL TRUCKS	07/25/2011	$90.03
	INTERSTATE TRANSPORTATION	07/25/2011	$324.70
	INTERSTATE TRANSPORTATION	07/25/2011	$18.21
	INTERSTATE TRANSPORTATION	07/25/2011	$177.15
	W. W. WILLIAMS	07/25/2011	$89.33
	NORTHERN TOOL EQUIP SC	07/25/2011	$94.14
	WM SUPERCENTER	07/27/2011	$36.60
			$2,266.06
DALE HOLMES	SAMS EQUIPMENT & OUTDOOR	07/11/2011	$18.36
	EZELL HARDWARE INC.	07/15/2011	$29.66
	PIEDMONT AUTO PARTS	07/25/2011	$87.76
			$135.78
DANE PENCE	WM SUPERCENTER	07/06/2011	$8.82
	WESTBURY ACE HARDWARE	07/07/2011	$5.33
	SEARS COM INTERNET	07/08/2011	$417.30
	DEAN BUILDING SUPPLY, INC	07/07/2011	$9.31
	MSC	07/09/2011	$412.93
	DIXIE AUTO PARTS OF WALTE	07/11/2011	$85.24
	FASTENAL COMPANY01	07/11/2011	$11.66
	DEAN BUILDING SUPPLY, INC	07/11/2011	$10.21
	MSC	07/13/2011	$58.61
	WESTBURY ACE HARDWARE	07/13/2011	$4.80
	USPS 45914004829805314	07/13/2011	$8.80
	DIXIE AUTO PARTS OF WALTE	07/18/2011	$48.79
	FASTENAL COMPANY01	07/18/2011	$33.26
	FASTENAL COMPANY01	07/18/2011	$2.89
	FREIGHTLINER	07/19/2011	$231.03
	DIXIE AUTO PARTS OF WALTE	07/21/2011	$123.63
	DIXIE AUTO PARTS OF WALTE	07/22/2011	$27.29
	DIXIE AUTO PARTS OF WALTE	07/22/2011	$40.55
	WW GRAINGER	07/21/2011	$42.50
	WESTBURY ACE HARDWARE	07/22/2011	$16.29
	BLANCHARD MACH WALTERBORO	07/22/2011	$11.28
	FASTENAL COMPANY01	07/22/2011	$28.07
	WESTBURY ACE HARDWARE	07/25/2011	$16.03
	W W GRAINGER 916	07/25/2011	$95.23
	HILL TIRE CENTER	07/25/2011	$359.21
	DOLLAR-GENERAL #9260	07/25/2011	$16.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	MSC	07/27/2011	$249.27
	DIXIE AUTO PARTS OF WALTE	07/27/2011	$12.20
	INTERSTATE TRANSPORTATION	07/27/2011	$238.19
	DIXIE AUTO PARTS OF WALTE	07/28/2011	$64.19
	BLANCHARD MACH WALTERBORO	07/28/2011	$4.43
			$2,693.93
DARIS GREENWAY	W. W. WILLIAMS	07/11/2011	$22.26
	CAROLINA RIM & WHEEL CO	07/15/2011	$448.63
	NORTHERN TOOL EQUIP-SC	07/14/2011	$117.67
	FOGLE`S	07/18/2011	$32.97
	CARDINAL RUBBER & SEAL IN	07/18/2011	$77.62
	RANDOLPH INDUSTRIAL SUPPL	07/18/2011	$11.20
	AIRGAS NAT WELDERS #9	07/19/2011	$38.72
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$672.99
	DIAMOND SPRINGS WATER	07/20/2011	$197.00
	TURBO DIESEL & ELECTRIC -	07/20/2011	$172.42
	KIMBALL MIDWEST	07/20/2011	$223.43
	CARDINAL RUBBER & SEAL IN	07/22/2011	$36.12
	NORTHERN TOOL EQUIP-SC	07/22/2011	$149.77
	INTERSTATE TRANSPORTATION	07/25/2011	$113.63
	INTERSTATE TRANSPORTATION	07/27/2011	$0.60
	T A POWER TRAIN PRODUCTS	07/27/2011	$287.24
	CAROLINA INTL TRUCKS	07/28/2011	$28.53
			$2,630.80
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	07/01/2011	$50.26
	CITY OF UNION	07/01/2011	$295.03
	ATT BILL PAYMENT	07/01/2011	$83.08
	ATT BILL PAYMENT	07/01/2011	$95.36
	SC.GOV	07/02/2011	$17.93
	ATT BILL PAYMENT	07/01/2011	$173.58
	ATT BILL PAYMENT	07/01/2011	$82.53
	ATT BILL PAYMENT	07/01/2011	$83.49
	SC.GOV	07/02/2011	$107.21
	ATT BILL PAYMENT	07/01/2011	$125.04
	GRAND STRAND WATER SEWER	07/01/2011	$51.02
	ATT BILL PAYMENT	07/01/2011	$124.01
	CENTURYLINK - RECURRING	07/03/2011	$89.16
	VERIZON WRLS MYACCT VE	07/01/2011	$2,126.17
	ATT BILL PAYMENT	07/01/2011	$162.85
	ATT BILL PAYMENT	07/01/2011	$123.14
	ATT BILL PAYMENT	07/01/2011	$46.65
	VERIZON WRLS MYACCT VE	07/01/2011	$1,003.07
	WSC Windstream PmtFee	07/02/2011	$289.82
	DARLINGTON COUNTY	07/01/2011	$18.95
	ATT BILL PAYMENT	07/01/2011	$86.83
	HARGRAY TELEPHONE COMPANY	07/01/2011	$84.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	07/01/2011	$26.17
	ATT BILL PAYMENT	07/01/2011	$49.05
	GAFFNEY BPW WBP1	07/01/2011	$36.18
	GRAND STRAND WATER SEWER	07/01/2011	$163.95
	ATT BILL PAYMENT	07/01/2011	$95.31
	ATT BILL PAYMENT	07/01/2011	$49.48
	NewCommu RECURRINGPAY	07/05/2011	$119.88
	CITY OF CAMDEN SC WEB PYM	07/05/2011	$343.55
	NewCommu RECURRINGPAY	07/05/2011	$121.57
	NewCommu RECURRINGPAY	07/05/2011	$153.91
	Lancaster Water & Sewer D	07/05/2011	$38.71
	NewCommu RECURRINGPAY	07/05/2011	$238.44
	ABBEVILLE PUBLIC U	07/05/2011	$98.41
	NewCommu RECURRINGPAY	07/05/2011	$106.35
	THE CITY OF CONWAY	07/05/2011	$96.21
	CHESTER CO NATURAL GAS	07/05/2011	$10.80
	SANDHILL TEL(JEFFERSON) E	07/06/2011	$37.13
	WEST CAROLINA RURAL TEL.	07/05/2011	$161.25
	NORTHLAND CABLE TV HQ	07/06/2011	$84.73
	ATLANTIC BROADBAND	07/07/2011	$75.32
	SANDHILL TEL(JEFFERSON) E	07/06/2011	$99.76
	TOWN OF KINGSTREE	07/06/2011	$31.40
	WSC Windstream Pmt&Fee	07/07/2011	$144.03
	PRT COMMUNICATIONS	07/06/2011	$44.19
	PRT COMMUNICATIONS	07/06/2011	$132.29
	ATT BILL PAYMENT	07/08/2011	$90.89
	SCDOT: CIP TOLL WALK-INS	07/09/2011	$12.50
	SCDOT: CIP TOLL WALK-INS	07/09/2011	$31.25
	BLUE RIDGE ELECTRIC COOP	07/08/2011	$834.31
	ATT BILL PAYMENT	07/08/2011	$3.09
	ATT BILL PAYMENT	07/08/2011	$3.09
	SCDOT: CIP TOLL WALK-INS	07/09/2011	$26.00
	SCDOT: CIP TOLL WALK-INS	07/09/2011	$27.50
	ATT BILL PAYMENT	07/08/2011	$83.30
	NewCommu RECURRINGPAY	07/11/2011	$177.06
	NewCommu RECURRINGPAY	07/11/2011	$143.57
	ATT BILL PAYMENT	07/12/2011	$67.95
	SPIRIT TELECOM	07/12/2011	$8.38
	ATT BILL PAYMENT	07/12/2011	$67.95
	ATT BILL PAYMENT	07/12/2011	$67.95
	SPIRIT TELECOM	07/12/2011	$10.56
	SPIRIT TELECOM	07/12/2011	$2.63
	ATT BILL PAYMENT	07/12/2011	$125.24
	SPIRIT TELECOM	07/12/2011	$26.98
	ATT BILL PAYMENT	07/12/2011	$215.59
	SPIRIT TELECOM	07/12/2011	$4.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	07/12/2011	$2.41
	SPIRIT TELECOM	07/12/2011	$33.15
	ATT BILL PAYMENT	07/12/2011	$108.52
	SPIRIT TELECOM	07/12/2011	$19.45
	SPIRIT TELECOM	07/12/2011	$7.26
	SPIRIT TELECOM	07/12/2011	$3.48
	ATT BILL PAYMENT	07/12/2011	$67.95
	SPIRIT TELECOM	07/12/2011	$26.40
	SPIRIT TELECOM	07/12/2011	$16.68
	SPIRIT TELECOM	07/12/2011	$5.54
	ATT BILL PAYMENT	07/12/2011	$84.85
	ATT BILL PAYMENT	07/12/2011	$67.95
	SPIRIT TELECOM	07/12/2011	$4.05
	TRUVISTA COMMUNICATION	07/11/2011	$74.90
	SPIRIT TELECOM	07/12/2011	$7.92
	SPIRIT TELECOM	07/12/2011	$20.51
	SPIRIT TELECOM	07/12/2011	$8.89
	ATT BILL PAYMENT	07/12/2011	$67.95
	SPIRIT TELECOM	07/12/2011	$4.43
	ATT BILL PAYMENT	07/12/2011	$108.47
	SPIRIT TELECOM	07/12/2011	$21.26
	SPIRIT TELECOM	07/12/2011	$6.21
	PIEDMONTNG/SPEEDPAY	07/13/2011	$34.27
	SPIRIT TELECOM	07/12/2011	$4.35
	ATT BILL PAYMENT	07/12/2011	$109.02
	ATT BILL PAYMENT	07/12/2011	$108.91
	SPIRIT TELECOM	07/12/2011	$4.19
	SPIRIT TELECOM	07/12/2011	$40.06
	HEC HORRY ELECTRIC	07/12/2011	$701.95
	SPIRIT TELECOM	07/12/2011	$13.58
	SPIRIT TELECOM	07/12/2011	$4.34
	SPIRIT TELECOM	07/12/2011	$6.56
	SPIRIT TELECOM	07/12/2011	$2.66
	SPIRIT TELECOM	07/12/2011	$5.42
	SPIRIT TELECOM	07/12/2011	$1.90
	SPIRIT TELECOM	07/12/2011	$5.97
	SPIRIT TELECOM	07/12/2011	$0.01
	SPIRIT TELECOM	07/12/2011	$3.44
	SPIRIT TELECOM	07/12/2011	$7.12
	SPIRIT TELECOM	07/12/2011	$15.75
	SPIRIT TELECOM	07/12/2011	$29.97
	ATT BILL PAYMENT	07/12/2011	$108.62
	SPIRIT TELECOM	07/12/2011	$6.04
	SPIRIT TELECOM	07/12/2011	$0.02
	SPIRIT TELECOM	07/12/2011	$10.69
	SPIRIT TELECOM	07/12/2011	$11.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	07/12/2011	$29.37
	SPIRIT TELECOM	07/12/2011	$2.93
	ATT BILL PAYMENT	07/12/2011	$83.25
	SPIRIT TELECOM	07/12/2011	$7.36
	SPIRIT TELECOM	07/12/2011	$6.04
	SPIRIT TELECOM	07/12/2011	$14.41
	ATT BILL PAYMENT	07/12/2011	$221.25
	SPIRIT TELECOM	07/12/2011	$16.01
	SPIRIT TELECOM	07/12/2011	$30.97
	SPIRIT TELECOM	07/12/2011	$10.75
	SPIRIT TELECOM	07/12/2011	$1.81
	SPIRIT TELECOM	07/12/2011	$0.12
	TRUVISTA COMMUNICATION	07/11/2011	$171.59
	SPIRIT TELECOM	07/12/2011	$5.19
	ATT BILL PAYMENT	07/12/2011	$114.00
	SCDOT: CIP TOLL WALK-INS	07/13/2011	$26.25
	SCDOT: CIP TOLL WALK-INS	07/13/2011	$11.25
	SCDOT: CIP TOLL WALK-INS	07/13/2011	$26.25
	SCDOT: CIP TOLL WALK-INS	07/13/2011	$12.50
	ATT BILL PAYMENT	07/13/2011	$48.56
	SCDOT: CIP TOLL WALK-INS	07/13/2011	$11.25
	ATT BILL PAYMENT	07/13/2011	$87.11
	EDISTO ELECTRIC COOPERATI	07/12/2011	$520.61
	SC.GOV	07/13/2011	$356.34
	SANTEE COOPER	07/13/2011	$584.24
	SCDOT: CIP TOLL WALK-INS	07/13/2011	$26.25
	CHARTER COMM	07/15/2011	$131.90
	CHARTER COMM	07/15/2011	$65.95
	LAURENS COMMISSION OF PUB	07/13/2011	$95.55
	WSC Windstream PmtFee	07/15/2011	$145.23
	CHARTER COMM	07/18/2011	$61.99
	COMCAST OF CHARLESTON	07/16/2011	$145.00
	COMCAST OF AUGUSTA	07/16/2011	$59.95
	TOWN OF LEXINGTON	07/15/2011	$30.00
	CHESTERFIELD CNTY RURAL	07/15/2011	$52.47
	AIKEN ELECTRIC COOPERATIV	07/15/2011	$558.36
	CHARTER COMM	07/17/2011	$65.95
	COMPORIUM-LTC RP	07/15/2011	$20.99
	BEAUFORT JASPER WATER & S	07/14/2011	$35.88
	COMPORIUM-LTC RP	07/15/2011	$45.95
	BLUE RIDGE ELECTRIC COOP	07/15/2011	$446.25
	COMPORIUM-LTC RP	07/15/2011	$113.00
	TWC TIMEWARNERCABLE	07/15/2011	$1,155.35
	COMPORIUM-RHTC RP	07/15/2011	$66.78
	VERIZON EPAYMENT	07/16/2011	$1,232.13
	ATT BILL PAYMENT	07/18/2011	$82.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREER CPW	07/18/2011	$16.96
	ATT BILL PAYMENT	07/18/2011	$48.89
	ATT BILL PAYMENT	07/18/2011	$203.16
	ATT BILL PAYMENT	07/18/2011	$49.33
	ATT BILL PAYMENT	07/18/2011	$46.94
	ATT BILL PAYMENT	07/18/2011	$123.29
	ATT BILL PAYMENT	07/18/2011	$117.42
	NewCommu RECURRINGPAY	07/18/2011	$96.34
	PRT COMMUNICATIONS	07/18/2011	$44.14
	HORRY TELEPHONE COOPERATI	07/18/2011	$247.03
	FTC	07/18/2011	$87.71
	005 CENTURYLINK RECURRING	07/19/2011	$117.86
	005 CENTURYLINK RECURRING	07/19/2011	$53.41
	VZWRLSS APOCC VISE	07/21/2011	$321.90
	TOWN OF LEXINGTON	07/21/2011	$69.93
	SEDC PAYMENT	07/20/2011	$421.07
	ATT BILL PAYMENT	07/21/2011	$83.13
	PIEDMONTNG/SPEEDPAY	07/22/2011	$28.27
	LAURENS COMMISSION OF PUB	07/22/2011	$121.06
	CHARTER COMM	07/23/2011	$253.80
	PRT COMMUNICATIONS	07/21/2011	$44.14
	SC.GOV	07/22/2011	$292.87
	SC.GOV	07/23/2011	$33.14
	LAURENS COMMISSION OF PUB	07/22/2011	$468.29
	ATT BILL PAYMENT	07/22/2011	$173.22
	ATT BILL PAYMENT	07/25/2011	$94.97
	BERKELEY ELECTRIC COOPER	07/25/2011	$588.45
	ATT BILL PAYMENT	07/25/2011	$122.55
	CHARTER COMM	07/26/2011	$0.98
	CHARLESTON WATER SYSTEM 3	07/25/2011	$175.67
	GAFFNEY BPW WBP1	07/25/2011	$38.27
	VZWRLSS APOCC VISE	07/26/2011	$1,029.91
	ATT BILL PAYMENT	07/25/2011	$25.97
	ATT BILL PAYMENT	07/25/2011	$122.24
	ATT BILL PAYMENT	07/25/2011	$82.67
	GRAND STRAND WATER SEWER	07/25/2011	$50.10
	GRAND STRAND WATER SEWER	07/25/2011	$169.31
	HORRY TELEPHONE COOPERATI	07/25/2011	$245.16
	HOME TELECOM	07/25/2011	$123.91
	HOME TELECOM	07/25/2011	$107.47
	VZWRLSS APOCC VISE	07/28/2011	$920.18
	ATT BILL PAYMENT	07/28/2011	$70.65
	LYNCHES RIVER ELECTRIC CO	07/27/2011	$507.33
			$26,987.94
DEBORAH PENN	AMERICAN AI 0012341988348	07/01/2011	$540.80
	FORMS AND SUPPLY - AOPD	07/05/2011	$122.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$663.29
DEBORAH S MCCARTHA	PALMETTO OFFICE SUPPLY	07/14/2011	$74.67
	LORICK OFFICE PRODUCTS	07/22/2011	$138.37
			$213.04
DEIRDRE L APPLEBY	STAPLS7075817790000001	07/23/2011	$390.43
			$390.43
DONNA LANGLEY	INTERSTATE TRANSPORTATION	07/06/2011	$13.27
	INTERSTATE TRANSPORTATION	07/06/2011	$649.24
	INTERSTATE TRANSPORTATION	07/07/2011	$388.91
	CAROLINA RIM & WHEEL CO	07/06/2011	$18.08
	PATTERSON AUTOMOTIVE	07/07/2011	$150.00
	CAROLINA INTL TRUCKS	07/08/2011	$498.11
	ROBRON, INC.	07/11/2011	$223.61
	CAROLINA INTL TRUCKS	07/12/2011	$597.99
	INTERSTATE TRANSPORTATION	07/12/2011	$97.92
	CAROLINA INTL TRUCKS	07/13/2011	$430.60
	CHALK'S TRUCK PARTS	07/13/2011	$103.79
	CAROLINA RIM & WHEEL CO	07/12/2011	$504.65
	CAROLINA RIM & WHEEL CO	07/13/2011	$186.18
	SOUTHEASTERN PAPER GROUP	07/14/2011	$28.70
	CAROLINA RIM & WHEEL CO	07/13/2011	$186.18
	NAPA AUTO PARTS CAMDEN	07/20/2011	$41.08
	LOWES #01751	07/21/2011	$22.83
	SAFETY KLEEN SYSTEMS INC	07/21/2011	$169.16
	INTERSTATE TRANSPORTATION	07/21/2011	$323.77
	OFFICE DEPOT #1170	07/22/2011	$5.77
	OFFICE DEPOT #1214	07/22/2011	$162.46
	CAROLINA INTL TRUCKS	07/25/2011	$280.81
	NAPA AUTO PARTS CAMDEN	07/25/2011	$161.48
	INTERSTATE TRANSPORTATION	07/25/2011	$33.81
	INTERSTATE TRANSPORTATION	07/25/2011	$395.07
	INTERSTATE TRANSPORTATION	07/26/2011	$107.16
	NAPA AUTO PARTS CAMDEN	07/26/2011	$11.53
	ROSEWOOD RADIATOR SERV	07/25/2011	$95.00
	KIMBALL MIDWEST	07/27/2011	$463.50
			$6,350.66
DONNIE GROOMS	CDW DIRECT	07/15/2011	$942.22
	DMI DELL MEDIUM BUS	07/28/2011	$1,020.69
			$1,962.91
ED MIMS	FORMS AND SUPPLY - AOPD	07/27/2011	$150.77
			$150.77
ELIZABETH G BYERLY	EAI	07/07/2011	$417.90
	STAPLS7075275727000001	07/06/2011	$1,024.80
	STAPLS7075275727000002	07/06/2011	$13.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	LOWES #02803	07/06/2011	$240.16
	WM SUPERCENTER	07/06/2011	$53.69
	BARNES&NOBLE COM	07/07/2011	$498.89
	BARNES&NOBLE COM	07/07/2011	$32.61
	HENDERSON SUPPLY CO. I	07/06/2011	$636.41
	MGI AL-SC-TRI MEDIA CO	07/06/2011	$959.40
	STAPLS7075313313000001	07/07/2011	$278.15
	STAPLS7075313313000002	07/07/2011	$31.57
	HERALD OFFICE SUPPLY INC	07/06/2011	$68.25
	BAUDVILLE INC	07/09/2011	$693.40
	FLINN SCIENTIFIC, I	07/07/2011	$281.96
	THE STATE NEWSPAPER	07/11/2011	$1,259.48
	PEE DEE FLEET	07/12/2011	$382.93
	THE CHRONICLE	07/12/2011	$285.00
	Farmers Furniture G5	07/12/2011	$376.92
	HYMAN PAPER & CHEMICAL	07/14/2011	$326.29
	WM SUPERCENTER	07/14/2011	$63.23
	STAPLS7075619739000001	07/16/2011	$141.46
	WM SUPERCENTER	07/15/2011	$53.02
	AMERICAN FLAGS EXPRESS	07/18/2011	$110.90
	LOWES #02803	07/18/2011	$11.47
	MADE YOU LOOK MARKETING,	07/22/2011	$352.84
	WM SUPERCENTER	07/23/2011	$16.89
	THE CHRONICLE	07/21/2011	$260.00
	HERALD OFFICE SUPPLY INC	07/21/2011	$74.47
	THE CHRONICLE	07/21/2011	$285.00
	FLINN SCIENTIFIC, I	07/22/2011	$510.90
	PERKIN ELMER ANALYTICAL	07/22/2011	$87.00
	HERALD OFFICE SUPPLY INC	07/25/2011	$4.86
			$9,833.13
ERICA RUTLEDGE	ASSOC SUPERV AND CURR	07/06/2011	$60.12
	ASSOC SUPERV AND CURR	07/14/2011	$32.79
	ASSOC SUPERV AND CURR	07/22/2011	$33.89
			$126.80
FAYE WOLFE	BALLARD PARTS SERVICE CO	07/06/2011	$178.93
	INTERSTATE TRANSPORTATION	07/06/2011	$247.27
	CAROLINA RIM & WHEEL CO	07/05/2011	$372.36
	W. W. WILLIAMS	07/07/2011	$95.94
	DIXIE TOOL DISTRIBUTORS I	07/06/2011	$26.84
	CAROLINA RIM & WHEEL CO	07/06/2011	$498.62
	W. W. WILLIAMS	07/11/2011	$251.41
	CAROLINA RIM & WHEEL CO	07/11/2011	$412.26
	CAROLINA RIM & WHEEL CO	07/11/2011	$101.61
	CAROLINA RIM & WHEEL CO	07/11/2011	$1,542.98
	FRASIER TIRE S62800032	07/12/2011	$393.92
	W. W. WILLIAMS	07/18/2011	$207.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	W. W. WILLIAMS	07/18/2011	$207.07
	INTERSTATE TRANSPORTATION	07/18/2011	$4.43
	TURBO DIESEL & ELECTRIC -	07/19/2011	$332.30
	INTERSTATE TRANSPORTATION	07/20/2011	$67.98
	AMERICAN INDUSTRIES / BN	07/21/2011	$130.71
	FRASIER TIRE S62800032	07/20/2011	$813.92
	DIXIE TOOL DISTRIBUTORS I	07/22/2011	$774.31
	SCHOOL BUS PARTS	07/22/2011	$945.44
	PALMETTO BUS SALES LLC	07/25/2011	$731.24
	SCHOOL BUS PARTS	07/25/2011	$29.27
	CAROLINA INTL TRUCKS	07/27/2011	$51.26
	W. W. WILLIAMS	07/28/2011	$308.20
			$8,725.34
FRANCES MELTON	CUMMINS ATLANTIC #5	07/05/2011	$48.15
	SOUTHERN PUMP &TANK	07/05/2011	$73.33
	INTERSTATE TRANSPORTATION	07/06/2011	$58.83
	CAROLINA INTL TRUCKS	07/07/2011	$56.27
	DIXIE TOOL DISTRIBUTORS I	07/06/2011	$35.51
	INTERSTATE TRANSPORTATION	07/07/2011	$65.97
	CAROLINA INTL TRUCKS	07/08/2011	$41.99
	INTERSTATE TRANSPORTATION	07/09/2011	$155.35
	BISHOPVILLE PARTS INC	07/07/2011	$82.23
	INTERSTATE TRANSPORTATION	07/11/2011	$105.41
	BISHOPVILLE PARTS INC	07/11/2011	$6.16
	SAN GLO GLASS INC	07/08/2011	$824.06
	JARED'S HARDWARE	07/12/2011	$14.03
	TRIPLE S GARAGE	07/12/2011	$62.65
	DIXIE TOOL DISTRIBUTORS I	07/13/2011	$37.67
	RADIOSHACK DEA00022590	07/12/2011	$75.59
	INTERSTATE TRANSPORTATION	07/18/2011	$43.24
	CAROLINA INTL TRUCKS	07/19/2011	$1,038.54
	W. W. WILLIAMS	07/20/2011	$48.74
	INTERSTATE TRANSPORTATION	07/20/2011	$129.32
	INTERSTATE TRANSPORTATION	07/20/2011	$300.64
	INTERSTATE TRANSPORTATION	07/20/2011	$101.11
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$59.34
	CAROLINA INTL TRUCKS	07/21/2011	$68.89
	INTERSTATE TRANSPORTATION	07/21/2011	$86.95
	FRASIER TIRE S62800032	07/20/2011	$1,714.76
	INTERSTATE TRANSPORTATION	07/25/2011	$17.47
	INTERSTATE TRANSPORTATION	07/25/2011	$40.65
	INTERSTATE TRANSPORTATION	07/25/2011	$166.74
	INTERSTATE TRANSPORTATION	07/26/2011	$242.56
	PALMETTO SPECIALITY	07/26/2011	$212.98
	RTC CHARLOTTE PETERBILT	07/28/2011	$316.37
	INTERSTATE TRANSPORTATION	07/28/2011	$149.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$25.48
			$6,506.73
FRED THOMPSON	S AND D AUTO PARTS II	07/06/2011	$431.76
	CAROLINA INTL TRUCKS	07/13/2011	$16.76
	S AND D AUTO PARTS II	07/13/2011	$112.03
	BTS #12	07/14/2011	$69.95
	S AND D AUTO PARTS II	07/14/2011	$33.04
	CAROLINA INTL TRUCKS	07/19/2011	$778.83
	BLANCHARD MACHINERY	07/19/2011	$87.65
	CAROLINA INTL TRUCKS	07/21/2011	$55.70
	CAROLINA INTL TRUCKS	07/21/2011	$110.90
	CAROLINA INTL TRUCKS	07/22/2011	$967.93
	S AND D AUTO PARTS II	07/22/2011	$118.07
	CAROLINA INTL TRUCKS	07/26/2011	$467.81
			$3,250.43
GARY WATTS	CAROLINA HYDRAULIC HOSE	07/01/2011	$147.55
	WM SUPERCENTER	07/06/2011	$36.58
	AMAZON MKTPLACE PMTS	07/29/2011	$183.80
			$367.93
GERALD STANLEY	DIXIE TOOL DISTRIBUTORS I	07/08/2011	$269.03
	THE HOME DEPOT 1120	07/11/2011	$640.93
	HUTTO ACE HARDWARE	07/18/2011	$8.52
	CARTERS AUTO PARTS	07/18/2011	$22.88
	MACS TRUE VALUE	07/18/2011	$5.01
	LE BLEU CORPORATION	07/21/2011	$146.86
	DORCHESTER TRACTOR COMPAN	07/22/2011	$78.86
	MSC	07/23/2011	$53.01
	CARTERS AUTO PARTS	07/21/2011	$150.06
	CARTERS AUTO PARTS	07/22/2011	$159.85
	W.W. WILLIAMS	07/26/2011	$11.71
	KIMBALL MIDWEST	07/26/2011	$163.32
	HUTTO ACE HARDWARE	07/27/2011	$7.48
	CARTERS AUTO PARTS	07/26/2011	$43.63
	BLANCHARD MACHINERY	07/27/2011	$140.67
			$1,901.82
GILBERT SMITH	FASTENAL COMPANY01	07/05/2011	$11.74
	CAROLINA INTL TRUCKS	07/06/2011	$19.71
	CAROLINA INTL TRUCKS	07/07/2011	$513.38
	CAROLINA INTL TRUCKS	07/07/2011	$211.74
	GAFFNEY AUTO PARTS	07/06/2011	$25.80
	RANDOLPH INDUSTRIAL SUPPL	07/06/2011	$72.12
	CAROLINA INTL TRUCKS	07/07/2011	$19.04
	OREILLY AUTO 00014134	07/07/2011	$42.39
	CAROLINA INTL TRUCKS	07/08/2011	$50.17
	CAROLINA INTL TRUCKS	07/11/2011	$1,478.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	CAROLINA INTL TRUCKS	07/13/2011	$1,478.46
	LOWES #02358	07/13/2011	$23.63
	LOWES #02358	07/14/2011	$9.67
	OREILLY AUTO 00014134	07/14/2011	$44.11
	CAROLINA INTL TRUCKS	07/14/2011	$37.44
	CAROLINA INTL TRUCKS	07/14/2011	$60.50
	OREILLY AUTO 00014134	07/15/2011	$16.06
	GAFFNEY AUTO PARTS	07/15/2011	$14.35
	OREILLY AUTO 00014134	07/19/2011	$4.53
	CAROLINA INTL TRUCKS	07/18/2011	$75.10
	CAROLINA INTL TRUCKS	07/19/2011	$179.15
	GAFFNEY AUTO PARTS	07/18/2011	$5.00
	PIEDMONT GLASS AND MIRROR	07/19/2011	$31.64
	GAFFNEY AUTO PARTS	07/19/2011	$19.46
	CAROLINA INTL TRUCKS	07/20/2011	$174.11
	CAROLINA INTL TRUCKS	07/20/2011	$19.87
	OREILLY AUTO 00014134	07/20/2011	$13.67
			$4,651.30
GREG HOLDER	CAROLINA RIM & WHEEL CO	07/05/2011	$888.67
	TURBO DIESEL & ELECTRIC -	07/05/2011	$361.66
	FLEETPRIDE 316	07/06/2011	$137.26
	RTC CHARLOTTE PETERBILT	07/07/2011	$121.04
	CAROLINA INTL TRUCKS	07/12/2011	$111.84
	DIXIE TOOL DISTRIBUTORS I	07/11/2011	$349.71
	MARKO INC	07/13/2011	$60.71
	INTERSTATE TRANSPORTATION	07/18/2011	$280.88
	CARQUEST AUTO PARTS	07/18/2011	$87.28
	CAROLINA INTL TRUCKS	07/18/2011	$101.10
	RTC CHARLOTTE PETERBILT	07/20/2011	$832.07
	CAROLINA INTL TRUCKS	07/20/2011	$527.38
	ZEP SALES AND SERVICE	07/19/2011	$111.39
	RTC CHARLOTTE PETERBILT	07/20/2011	$674.67
	CAROLINA RIM & WHEEL CO	07/19/2011	$948.79
	CAROLINA INTL TRUCKS	07/22/2011	$45.99
	CAROLINA INTL TRUCKS	07/25/2011	$697.63
	INTERSTATE TRANSPORTATION	07/26/2011	$118.00
	INTERSTATE TRANSPORTATION	07/26/2011	$210.85
	KIMBALL MIDWEST	07/25/2011	$563.25
	INTERSTATE TRANSPORTATION	07/27/2011	$94.73
			$7,324.90
HEATHER REYNOLDS	CHALK'S TRUCK PARTS	07/01/2011	$588.82
	AUTO PARTS OF SUMTER, INC	07/01/2011	$34.80
	THOMPSON INDUSTRIAL SUPPL	07/01/2011	$124.41
	CUMMINS ATLANTIC #2	07/01/2011	$185.63
	HERALD OFFICE SUPPLY INC	07/01/2011	$77.75
	CAROLINA RIM & WHEEL CO	07/01/2011	$1,509.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$112.00
			$2,633.25
JAMES R TAYLOR	WM SUPERCENTER	07/13/2011	$46.75
	SOUTHERN WELDERS SUPPLY	07/12/2011	$342.40
	RANDYS AUTO PARTS	07/15/2011	$322.70
	Carolina Mobility Sales S	07/15/2011	$518.06
	CAROLINA HYDRAULICS	07/15/2011	$110.62
	RTC CHARLOTTE PETERBILT	07/20/2011	$139.10
	TURBO DIESEL & ELECTRIC -	07/20/2011	$280.01
	Carolina Mobility Sales S	07/22/2011	$140.09
	RTC CHARLOTTE PETERBILT	07/22/2011	$44.28
	RANDYS AUTO PARTS	07/26/2011	$145.99
			$2,090.00
JANET GOODE	GOS// GREENVILLE OFFICE S	07/01/2011	$97.25
	PARTMASTER	07/05/2011	$460.56
	UNITY SCHOOL BUS PARTS	07/06/2011	$76.26
	INTERSTATE TRANSPORTATION	07/06/2011	$320.77
	INTERSTATE TRANSPORTATION	07/06/2011	$630.27
	GOS// GREENVILLE OFFICE S	07/05/2011	$138.31
	NORTHERN TOOL EQUIP	07/05/2011	$48.74
	Bus Parts Warehouse	07/06/2011	$24.75
	DOLLAR-GENERAL #3101	07/05/2011	$9.54
	MACK FULBRIGHT DIST. INC.	07/07/2011	$21.09
	RTC CHARLOTTE PETERBILT	07/07/2011	$594.21
	CARQUEST 01013911	07/06/2011	$3.81
	INTERSTATE TRANSPORTATION	07/07/2011	$294.99
	W. W. WILLIAMS	07/07/2011	$102.42
	CARQUEST 01013911	07/08/2011	$366.53
	LOWES #02548	07/08/2011	$183.23
	DMI DELL BUS ONLINE	07/09/2011	$131.42
	INTERSTATE TRANSPORTATION	07/09/2011	$782.51
	INTERSTATE TRANSPORTATION	07/11/2011	$224.51
	MACK FULBRIGHT DIST. INC.	07/11/2011	$889.34
	INTERSTATE TRANSPORTATION	07/11/2011	$761.57
	CARQUEST 01013911	07/11/2011	$208.95
	UNITY SCHOOL BUS PARTS	07/13/2011	$48.21
	INTERSTATE TRANSPORTATION	07/14/2011	$1,072.39
	INTERSTATE TRANSPORTATION	07/14/2011	$32.77
	CAROLINA RIM & WHEEL CO	07/15/2011	$770.28
	BLANCHARD MACHINERY	07/15/2011	$162.83
	TEXIZE	07/15/2011	$106.00
	INTERSTATE TRANSPORTATION	07/15/2011	$709.06
	INTERSTATE TRANSPORTATION	07/15/2011	$175.35
	RTC CHARLOTTE PETERBILT	07/15/2011	$116.80
	DIXIE TOOL DISTRIBUTORS I	07/14/2011	$441.13
	INTERSTATE TRANSPORTATION	07/15/2011	$464.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	MYERS TIRE SUPPLY	07/15/2011	$83.78
	INTERSTATE TRANSPORTATION	07/18/2011	$16.75
	GOS// GREENVILLE OFFICE S	07/18/2011	$226.76
	CYCLESORB	07/19/2011	$183.54
	HYDROTEX	07/19/2011	$256.83
	CARQUEST 01013911	07/19/2011	$34.12
	MARKO INC	07/19/2011	$253.72
	INTERSTATE TRANSPORTATION	07/20/2011	$725.16
	ZEP SALES AND SERVICE	07/20/2011	$380.46
	UNITY SCHOOL BUS PARTS	07/20/2011	$362.23
	INTERSTATE TRANSPORTATION	07/20/2011	$3.50
	PALMETTO BUS SALES LLC	07/19/2011	$266.83
	CARQUEST 01013911	07/20/2011	$8.58
	MACK FULBRIGHT DIST. INC.	07/21/2011	$144.84
	CERTIFIED LABORATORIES	07/20/2011	$1,217.03
	CARQUEST 01013911	07/20/2011	$36.00
	INTERSTATE TRANSPORTATION	07/21/2011	$107.84
	CARQUEST 01013911	07/21/2011	$104.47
	BLANCHARD MACHINERY	07/22/2011	$27.73
	CAROLINA RIM & WHEEL CO	07/21/2011	$36.51
	SCHOOL BUS PARTS	07/21/2011	$319.38
	INTERSTATE TRANSPORTATION	07/25/2011	$184.23
	INTERSTATE TRANSPORTATION	07/25/2011	$734.91
	INTERSTATE TRANSPORTATION	07/25/2011	$21.59
	INTERSTATE TRANSPORTATION	07/25/2011	$178.31
	INTERSTATE TRANSPORTATION	07/26/2011	$140.71
	KT BRAKE & SPRING OF SC I	07/25/2011	$260.92
	UNITY SCHOOL BUS PARTS	07/26/2011	$64.62
	RTC CHARLOTTE PETERBILT	07/27/2011	$517.93
	INTERSTATE TRANSPORTATION	07/27/2011	$41.26
	CARQUEST 01013911	07/26/2011	$87.32
	GOS// GREENVILLE OFFICE S	07/26/2011	$124.58
	VIC BAILEY FORD LINCOL	07/27/2011	$36.99
	INTERSTATE TRANSPORTATION	07/28/2011	$158.35
	INTERSTATE TRANSPORTATION	07/28/2011	$197.67
	INTERSTATE TRANSPORTATION	07/28/2011	$667.08
	MACK FULBRIGHT DIST. INC.	07/28/2011	$491.73
	W. W. WILLIAMS	07/28/2011	$413.00
	AIRGAS NAT WELDERS #881	07/28/2011	$32.33
			$19,619.64
JASON DURHAM	CAROLINA INTL TRUCKS	07/05/2011	$109.42
	CAROLINA INTL TRUCKS	07/05/2011	$190.29
	W W GRAINGER 916	07/07/2011	$22.30
	W. W. WILLIAMS	07/07/2011	$55.14
	NPC NEW PIG CORP	07/07/2011	$231.59
	CARQUEST 01013911	07/06/2011	$9.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	WW GRAINGER	07/07/2011	$6.58
	WW GRAINGER	07/07/2011	$6.58
	WW GRAINGER	07/07/2011	$6.58
	DIAMOND SPRINGS WATER	07/07/2011	$183.43
	WW GRAINGER	07/06/2011	$24.87
	WW GRAINGER	07/07/2011	$6.58
	WW GRAINGER	07/07/2011	$16.14
	WW GRAINGER	07/07/2011	$6.58
	CAROLINA INTL TRUCKS	07/12/2011	$121.50
	PORTER PAINTS 9322	07/11/2011	$21.32
	CARQUEST 01013911	07/12/2011	$203.27
	JOHNSONS ACE HARDWARE	07/12/2011	$54.51
	CARQUEST 01013911	07/12/2011	$9.96
	CARQUEST 01013911	07/12/2011	$25.44
	UNITY SCHOOL BUS PARTS	07/14/2011	$363.46
	GOS// GREENVILLE OFFICE S	07/12/2011	$102.78
	GOS// GREENVILLE OFFICE S	07/12/2011	$115.61
	KIMBALL MIDWEST	07/14/2011	$473.42
	ADVANCE AUTO PARTS #1156	07/14/2011	$27.50
	CARQUEST 01013911	07/14/2011	$19.04
	KIMBALL MIDWEST	07/14/2011	$146.79
	W. W. WILLIAMS	07/19/2011	$55.14
	WW GRAINGER	07/18/2011	$142.71
	CARQUEST 01013911	07/18/2011	$10.90
	CAROLINA INTL TRUCKS	07/19/2011	$186.86
	MACK FULBRIGHT DIST. INC.	07/19/2011	$60.85
	LOWES #02595	07/19/2011	$38.74
	PORTER PAINTS 9322	07/18/2011	$83.37
	CARSON'S NUT-BOLT & TO	07/19/2011	$39.76
	PORTER PAINTS 9322	07/18/2011	$39.70
	CAROLINA INTL TRUCKS	07/20/2011	$1.47
	ROWLAND RADIATOR	07/20/2011	$195.00
	CAROLINA INTL TRUCKS	07/21/2011	$24.44
	CARQUEST 01013911	07/20/2011	$15.31
	MYERS TIRE SUPPLY	07/20/2011	$51.12
	CERTIFIED LABORATORIES	07/22/2011	$574.93
	CARQUEST 01013911	07/22/2011	$112.83
	CARQUEST 01013911	07/21/2011	$80.52
	INTERSTATE TRANSPORTATION	07/25/2011	$154.84
	INTERSTATE TRANSPORTATION	07/27/2011	$154.84
	CARQUEST 01013911	07/26/2011	$46.79
	CAROLINA INTL TRUCKS	07/28/2011	$117.60
	INTERSTATE TRANSPORTATION	07/28/2011	$331.57
	CARQUEST 01013911	07/27/2011	$59.28
			$5,138.69
JAY POWELL	CAROLINA INTL TRUCKS	07/05/2011	$150.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	INTERSTATE TRANSPORTATION	07/06/2011	$683.35
	CUMMINS ATLANTIC #11	07/11/2011	$258.89
	INTERSTATE TRANSPORTATION	07/12/2011	$143.18
	CUMMINS ATLANTIC #11	07/18/2011	$234.15
	MACK FULBRIGHT DIST. INC.	07/18/2011	$585.14
	W. W. WILLIAMS	07/21/2011	$400.15
	INTERSTATE TRANSPORTATION	07/21/2011	$276.78
	CAROLINA INTL TRUCKS	07/25/2011	$86.29
	INTERSTATE TRANSPORTATION	07/25/2011	$82.00
	CAROLINA INTL TRUCKS	07/25/2011	$19.87
	CAROLINA INTL TRUCKS	07/26/2011	$537.65
			$3,457.89
JENNIE WISE	GREGORY POOLEEQUIPMENT	07/06/2011	$51.81
	CAROLINA INTL TRUCKS	07/08/2011	$684.12
	RANDYS AUTO PARTS	07/07/2011	$327.47
	CAROLINA INTL TRUCKS	07/12/2011	$44.79
	WW GRAINGER	07/12/2011	$45.48
	CAROLINA RIM & WHEEL CO	07/13/2011	$498.62
	LOWES #00559	07/14/2011	$34.20
	DIXIE TOOL DISTRIBUTORS I	07/15/2011	$133.18
	CUMMINS ATLANTIC #5	07/20/2011	$74.87
	W. W. WILLIAMS	07/20/2011	$74.61
	UNITY SCHOOL BUS PARTS	07/21/2011	$164.44
	DIXIE TOOL DISTRIBUTORS I	07/22/2011	$131.88
	PALMETTO SPECIALITY	07/21/2011	$314.21
	INTERSTATE TRANSPORTATION	07/25/2011	$107.11
	W. W. WILLIAMS	07/26/2011	$45.59
	STAPLS9217892834000	07/26/2011	$152.96
			$2,885.34
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	07/05/2011	$402.06
	ICE PEE DEE INC.	07/05/2011	$217.73
	CAROLINA INTL TRUCKS	07/06/2011	$801.82
	INTERSTATE TRANSPORTATION	07/07/2011	$803.29
	BLANCHARD MACHINERY	07/07/2011	$189.87
	CAROLINA INTL TRUCKS	07/07/2011	$275.77
	DIXIE TOOL DISTRIBUTORS I	07/06/2011	$394.05
	INTERSTATE TRANSPORTATION	07/09/2011	$118.85
	INTERSTATE TRANSPORTATION	07/09/2011	$123.63
	CAROLINA INTL TRUCKS	07/08/2011	$81.22
	CAROLINA INTL TRUCKS	07/08/2011	$687.16
	CAROLINA INTL TRUCKS	07/12/2011	$118.04
	TRIPLE S GARAGE	07/12/2011	$60.00
	CAROLINA INTL TRUCKS	07/14/2011	$42.52
	SCHOOL BUS PARTS	07/15/2011	$111.23
	COLUMBIA TRUCK CENTER	07/14/2011	$282.06
	INTERSTATE TRANSPORTATION	07/18/2011	$605.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	FASTENAL COMPANY01	07/18/2011	$181.39
	QUILL CORPORATION	07/18/2011	$156.70
	ROBRON, INC.	07/19/2011	$383.06
	ROSE TALBERT PAINT COMPAN	07/19/2011	$318.50
	INTERSTATE TRANSPORTATION	07/20/2011	$466.02
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$168.40
	SOSMETAL PRODUCTS	07/21/2011	$101.71
	AGRI SOUTH INC	07/20/2011	$35.58
	CAROLINA RIM & WHEEL CO	07/21/2011	$153.54
	BLANCHARD MACHINERY	07/21/2011	$900.94
	ICE PEE DEE INC.	07/22/2011	$246.24
	PALMETTO SPECIALITY	07/21/2011	$214.94
	CAROLINA INTL TRUCKS	07/25/2011	$57.93
	INTERSTATE TRANSPORTATION	07/25/2011	$28.90
	INTERSTATE TRANSPORTATION	07/25/2011	$673.08
	CAROLINA INTL TRUCKS	07/26/2011	$42.71
	CAROLINA INTL TRUCKS	07/26/2011	$3.74
	CAROLINA INTL TRUCKS	07/27/2011	$171.40
	BLANCHARD MACHINERY	07/27/2011	$270.39
	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$100.82
	CAROLINA INTL TRUCKS	07/28/2011	$42.17
			$10,032.63
JEREMY MARTIN	PORTER PAINTS 9322	07/05/2011	$356.94
	CAROLINA DRIVELINE	07/25/2011	$86.67
	ADVANCE AUTO PARTS #5150	07/25/2011	$34.90
	CAROLINA INTL TRUCKS	07/27/2011	$6.02
	CITY WELDING SERVICES	07/28/2011	$80.00
	NORTHERN TOOL EQUIPMNT	07/27/2011	$211.98
			$776.51
JESSICA GRAHAM	ABC OFFICE SUPPLY	07/12/2011	$67.86
	CARQUEST AUTO PARTS CO	07/12/2011	$23.79
	INTERSTATE TRANSPORTATION	07/13/2011	$708.91
	CARQUEST AUTO PARTS CO	07/12/2011	$115.68
	BI-LO 441	07/13/2011	$60.60
	KINGSTREE TRUE VALUE HDW	07/14/2011	$27.80
	CAROLINA RIM & WHEEL CO	07/14/2011	$498.62
	INTERSTATE TRANSPORTATION	07/18/2011	$217.78
	INTERSTATE TRANSPORTATION	07/18/2011	$223.47
	W. W. WILLIAMS	07/18/2011	$222.64
	INTERSTATE TRANSPORTATION	07/18/2011	$984.52
	CAROLINA INTL TRUCKS	07/20/2011	$306.15
	HANCOCK AND SONS INC	07/20/2011	$203.50
	CARQUEST AUTO PARTS CO	07/20/2011	$43.25
	BATTERY SPECIALISTS	07/20/2011	$585.69
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$121.23
	CAROLINA RIM & WHEEL CO	07/21/2011	$448.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	07/25/2011	$129.23
	ABC OFFICE SUPPLY	07/26/2011	$46.19
	CARQUEST AUTO PARTS CO	07/26/2011	$110.28
	KINGSTREE TRUE VALUE HDW	07/28/2011	$75.49
	INTERSTATE TRANSPORTATION	07/28/2011	$82.76
			$5,304.07
JIMMY CRAPSE	THE LINTON COMPANY	07/07/2011	$99.70
	DIXIE TOOL DISTRIBUTORS I	07/08/2011	$121.53
	CAROLINA RIM & WHEEL CO	07/08/2011	$1,129.10
	INTERSTATE TRANSPORTATION	07/09/2011	$345.75
	INTERSTATE TRANSPORTATION	07/11/2011	$290.46
	CAROLINA INTL TRUCKS	07/12/2011	$278.79
	INTERSTATE TRANSPORTATION	07/12/2011	$61.87
	INTERSTATE TRANSPORTATION	07/12/2011	$43.38
	ZEP SALES AND SERVICE	07/13/2011	$214.36
	INTERSTATE TRANSPORTATION	07/14/2011	$244.17
	CAROLINA RIM & WHEEL CO	07/13/2011	$385.54
	CYCLESORB	07/15/2011	$141.51
	INTERSTATE TRANSPORTATION	07/15/2011	$111.96
	INTERSTATE TRANSPORTATION	07/18/2011	$115.37
	INTERSTATE TRANSPORTATION	07/18/2011	$9.60
	INTERSTATE TRANSPORTATION	07/20/2011	$41.26
	TOSCO INDUSTRIAL SUPPL	07/25/2011	$602.21
	INTERSTATE TRANSPORTATION	07/27/2011	$108.07
	CAROLINA INTL TRUCKS	07/27/2011	$242.43
	W. W. WILLIAMS	07/27/2011	$91.26
	BATTERY SPECIALISTS	07/27/2011	$732.11
			$5,410.43
JODI LYNN PESCOD-BROWN	CENTRAL TRUE VALUE	07/05/2011	$34.55
	CAROLINA CRAWLER & EQUIP	07/06/2011	$321.55
	RTC CHARLOTTE PETERBILT	07/06/2011	$816.04
	RTC CHARLOTTE PETERBILT	07/06/2011	$752.95
	CAROLINA RIM & WHEEL CO	07/06/2011	$1,014.85
	CHARLESTON RUBBER AND	07/06/2011	$14.89
	INTERSTATE TRANSPORTATION	07/07/2011	$498.29
	COMPULABEL COM	07/07/2011	$263.72
	HILL TIRE CENTER	07/06/2011	$448.25
	STAPLS9217403397000	07/07/2011	$393.06
	BLANCHARD MACHINERY	07/11/2011	$116.89
	CAROLINA RIM & WHEEL CO	07/12/2011	$326.22
	BACS INC	07/13/2011	$395.83
	HILL TIRE CENTER	07/13/2011	$550.25
	CAROLINA RIM & WHEEL CO	07/13/2011	$210.63
	CENTRAL GLASS LLC	07/13/2011	$345.00
	DIXIE TOOL DISTRIBUTORS I	07/15/2011	$627.57
	ATLANTIC COAST AUTO	07/15/2011	$17.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	WM SUPERCENTER	07/19/2011	$80.72
	CENTRAL TRUE VALUE	07/20/2011	$81.00
	ATLANTIC COAST AUTO	07/20/2011	$33.52
	HILL TIRE CENTER	07/22/2011	$463.26
	CAROLINA RIM & WHEEL CO	07/21/2011	$388.54
	HILL TIRE CENTER	07/21/2011	$79.95
	NORTHERN TOOL EQUIP	07/21/2011	$656.38
	CAROLINA RIM & WHEEL CO	07/21/2011	$326.22
	CENTRAL TRUE VALUE	07/22/2011	$17.27
	DIXIE TOOL DISTRIBUTORS I	07/22/2011	$180.02
	WM SUPERCENTER	07/25/2011	$46.30
	ATLANTIC COAST AUTO	07/27/2011	$80.38
	ELITE TOWING LLC	07/27/2011	$302.50
	BLANCHARD MACHINERY	07/27/2011	$116.89
	ELITE TOWING LLC	07/27/2011	$302.50
	ATLANTIC COAST AUTO	07/27/2011	$43.64
	ATLANTIC COAST AUTO	07/27/2011	$88.74
			$10,436.18
JOEY POSTON	CAROLINA INTL TRUCKS	07/05/2011	$1,259.57
	YARBOROUGH AUT00270017	07/05/2011	$9.04
	YARBOROUGH AUT00270017	07/05/2011	$7.85
	YARBOROUGH AUT00270017	07/05/2011	$9.29
	YARBOROUGH AUT00270017	07/05/2011	$17.70
	RICHBURGS AUTO ELECTRIC	07/06/2011	$541.08
	RICHBURGS AUTO ELECTRIC	07/06/2011	$31.09
	YARBOROUGH AUT00270017	07/05/2011	$7.98
	YARBOROUGH AUT00270017	07/05/2011	$99.45
	YARBOROUGH AUT00270017	07/05/2011	$24.52
	YARBOROUGH AUT00270017	07/06/2011	$74.70
	CAROLINA INTL TRUCKS	07/07/2011	$14.80
	INTERSTATE TRANSPORTATION	07/07/2011	$25.23
	INTERSTATE TRANSPORTATION	07/07/2011	$290.61
	CAROLINA INTL TRUCKS	07/07/2011	$950.76
	INTERSTATE TRANSPORTATION	07/07/2011	$295.75
	CAROLINA INTL TRUCKS	07/07/2011	$20.45
	CAROLINA INTL TRUCKS	07/07/2011	$106.99
	CAROLINA INTL TRUCKS	07/07/2011	$950.76
	FLORENCE HYDRAULICS	07/06/2011	$175.61
	KIMBALL MIDWEST	07/06/2011	$136.86
	CAROLINA INTL TRUCKS	07/07/2011	$23.38
	YARBOROUGH AUT00270017	07/07/2011	$48.39
	YARBOROUGH AUT00270017	07/08/2011	$24.71
	YARBOROUGH AUT00270017	07/08/2011	$15.23
	CAROLINA SPPLY HOUSE INC	07/08/2011	$15.72
	YARBOROUGH AUT00270017	07/08/2011	$34.95
	Carolina Mobility Sales S	07/07/2011	$161.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	07/08/2011	$1,111.68
	CAROLINA INTL TRUCKS	07/11/2011	$23.38
	INTERSTATE TRANSPORTATION	07/11/2011	$51.25
	CUMMINS ATLANTIC #2	07/11/2011	$615.73
	YARBOROUGH AUT00270017	07/12/2011	$9.40
	PETERBILT OF FLORENCE	07/12/2011	$54.83
	YARBOROUGH AUT00270017	07/12/2011	$53.86
	HARBOR FREIGHT TOOLS 264	07/14/2011	$133.90
	HARBOR FREIGHT TOOLS 264	07/14/2011	$133.90
	BLANCHARD MACHINERY	07/14/2011	$252.39
	CAROLINA INTL TRUCKS	07/14/2011	$669.77
	CUMMINS ATLANTIC #2	07/14/2011	$36.13
	YARBOROUGH AUT00270017	07/13/2011	$53.86
	NAPA AUTO PARTS	07/15/2011	$52.91
	YARBOROUGH AUT00270017	07/15/2011	$72.87
	CAROLINA INTL TRUCKS	07/15/2011	$227.12
	YARBOROUGH AUT00270017	07/14/2011	$53.86
	INTERSTATE TRANSPORTATION	07/15/2011	$199.20
	ICE PEE DEE INC.	07/18/2011	$670.81
	CAROLINA SPPLY HOUSE INC	07/18/2011	$17.17
	INTERSTATE TRANSPORTATION	07/19/2011	$492.87
	BLANCHARD MACHINERY	07/19/2011	$477.48
	CAROLINA SPPLY HOUSE INC	07/21/2011	$31.43
	INTERSTATE TRANSPORTATION	07/21/2011	$46.00
	INTERSTATE TRANSPORTATION	07/21/2011	$41.75
	YARBOROUGH AUT00270017	07/21/2011	$5.85
	YARBOROUGH AUT00270017	07/21/2011	$46.98
	BLANCHARD MACHINERY	07/21/2011	$19.50
	BLANCHARD MACHINERY	07/21/2011	$1,825.98
	CAROLINA INTL TRUCKS	07/22/2011	$203.97
	INTERSTATE TRANSPORTATION	07/25/2011	$111.99
	KIMBALL MIDWEST	07/22/2011	$53.42
	NAPA AUTO PARTS	07/25/2011	$51.34
	Chalks Truck Parts	07/25/2011	$218.55
	CAROLINA INTL TRUCKS	07/26/2011	$11.05
	FLORENCE HYDRAULICS	07/25/2011	$194.91
	FLORENCE HYDRAULICS	07/25/2011	$424.31
	CAROLINA INTL TRUCKS	07/26/2011	$145.21
	CAROLINA INTL TRUCKS	07/26/2011	$131.70
	W. W. WILLIAMS	07/26/2011	$455.92
	CAROLINA INTL TRUCKS	07/27/2011	$29.11
	CAROLINA INTL TRUCKS	07/27/2011	$241.75
	BTS #12	07/26/2011	$535.21
	CAROLINA INTL TRUCKS	07/27/2011	$160.46
	YARBOROUGH AUT00270017	07/26/2011	$7.80
	YARBOROUGH AUT00270017	07/26/2011	$32.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUT00270017	07/26/2011	$40.37
	CAROLINA INTL TRUCKS	07/27/2011	$26.39
	INTERSTATE TRANSPORTATION	07/27/2011	$57.02
	CAROLINA RIM & WHEEL CO	07/26/2011	$503.48
	YARBOROUGH AUT00270017	07/27/2011	$31.03
	INTERSTATE TRANSPORTATION	07/28/2011	$307.35
	CAROLINA INTL TRUCKS	07/28/2011	$40.91
	INTERSTATE TRANSPORTATION	07/28/2011	$82.85
	CAROLINA INTL TRUCKS	07/28/2011	$7.44
	CAROLINA INTL TRUCKS	07/28/2011	$13.13
	YARBOROUGH AUT00270017	07/27/2011	$4.06
	KIMBALL MIDWEST	07/27/2011	$53.57
			$17,032.09
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	07/08/2011	$63.64
	ENERGEN OF CAROLINA, INC.	07/07/2011	$219.86
	LOWES #00559	07/08/2011	$100.93
	NAPA AUTO PARTS	07/08/2011	$52.91
	HOME BUILDERS SUPPLY C	07/07/2011	$33.63
	C&D BUILDING SUPPLY	07/07/2011	$34.22
	BALLARD PARTS SERVICE CO	07/12/2011	$156.10
	LOWES #00559	07/13/2011	$7.75
	BALLARD PARTS SERVICE CO	07/13/2011	$52.02
	TYSON TIRE & STEREO CENTE	07/13/2011	$80.00
	BALLARD PARTS SERVICE CO	07/15/2011	$77.66
	ACE HARDWARE	07/15/2011	$33.32
	BALLARD PARTS SERVICE CO	07/18/2011	$49.34
	W. W. WILLIAMS	07/19/2011	$337.43
	JUMPERS AUTO PARTS INC	07/19/2011	$7.64
	LOWES #00559	07/21/2011	$18.54
	NAPA AUTO PARTS	07/20/2011	$60.93
	JOHNSON LOCKSMITH LLC	07/21/2011	$68.44
	NAPA AUTO PARTS	07/22/2011	$58.24
	BALLARD PARTS SERVICE CO	07/22/2011	$113.69
	INTERSTATE TRANSPORTATION	07/25/2011	$119.89
	INTERSTATE TRANSPORTATION	07/25/2011	$11.01
	ACE HARDWARE	07/26/2011	$14.78
	INTERSTATE TRANSPORTATION	07/26/2011	$546.17
	OILMENS EQUIPMENT CORP	07/27/2011	$0.09
	OILMENS EQUIPMENT CORP	07/27/2011	$69.15
	NAPA AUTO PARTS	07/26/2011	$22.13
	BALLARD PARTS SERVICE CO	07/27/2011	$15.56
	BMK DISTRIBUTORS, INC	07/26/2011	$688.79
	SUPERIOR MOTORS	07/26/2011	$225.36
	INTERSTATE TRANSPORTATION	07/28/2011	$23.66
			$3,362.88
JOSHUA GANTT	CAROLINA INTL TRUCKS	07/05/2011	$486.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	W. W. WILLIAMS	07/05/2011	$67.31
	CUMMINS ATLANTIC #5	07/05/2011	$266.22
	CAROLINA INTL TRUCKS	07/06/2011	$116.05
	INTERSTATE TRANSPORTATION	07/06/2011	$65.53
	CAROLINA INTL TRUCKS	07/06/2011	$116.46
	CAROLINA RIM & WHEEL CO	07/05/2011	$313.85
	FASTENAL COMPANY01	07/06/2011	$42.81
	INTERSTATE TRANSPORTATION	07/09/2011	$40.00
	ROSEWOOD RADIATOR SERV	07/07/2011	$285.00
	CAROLINA INTL TRUCKS	07/11/2011	$48.75
	SOUTHERN CLEANING PRODUCT	07/11/2011	$428.00
	CARQUEST 01013754	07/11/2011	$32.26
	SAFETY KLEEN SYSTEMS INC	07/13/2011	$191.94
	DIXIE TOOL DISTRIBUTORS I	07/12/2011	$342.86
	HOSEPOWER USA	07/14/2011	$192.27
	CAROLINA INTL TRUCKS	07/14/2011	$99.10
	CAROLINA INTL TRUCKS	07/15/2011	$16.89
	CAROLINA RIM & WHEEL CO	07/20/2011	$71.86
	W. W. WILLIAMS	07/21/2011	$15.15
	FASTENAL COMPANY01	07/21/2011	$8.92
	CAROLINA INTL TRUCKS	07/25/2011	$9.81
	CAROLINA RIM & WHEEL CO	07/26/2011	$52.82
	SAFETY KLEEN SYSTEMS INC	07/28/2011	$98.98
			$3,409.12
JOSHUA KRUEGER	INTERSTATE TRANSPORTATION	07/28/2011	$194.04
			$194.04
KAREN SIMS	BLANCHARD MACHINERY	07/07/2011	$462.43
	CYCLESORB	07/07/2011	$82.60
	WM SUPERCENTER	07/11/2011	$104.84
	UNITY SCHOOL BUS PARTS	07/12/2011	$180.44
	THE HOME DEPOT #8913	07/11/2011	$44.26
	CARQUEST 01013895	07/14/2011	$19.68
	CARQUEST 01013895	07/18/2011	$15.60
	BATTERY SPECIALISTS	07/18/2011	$738.77
	SCHOOL BUS PARTS	07/19/2011	$60.20
	CAROLINA INTL TRUCKS	07/20/2011	$58.53
	CYCLESORB	07/21/2011	$82.60
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$284.14
	INTERSTATE TRANSPORTATION	07/21/2011	$1.43
	SCHOOL BUS PARTS	07/22/2011	$109.68
	UNITY SCHOOL BUS PARTS	07/22/2011	$84.09
	TURBO DIESEL & ELECTRIC -	07/21/2011	$119.42
	CARQUEST 01013895	07/21/2011	$60.99
	CAROLINA INTL TRUCKS	07/25/2011	$170.86
	INTERSTATE TRANSPORTATION	07/25/2011	$48.96
	UNITY SCHOOL BUS PARTS	07/25/2011	$104.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	All UZ ENGINEERED PROD	07/27/2011	$102.00
	INTERSTATE TRANSPORTATION	07/26/2011	$498.68
	INTERSTATE TRANSPORTATION	07/26/2011	$620.36
	CARQUEST 01013895	07/25/2011	$36.16
	TURNER`S CUSTOM AUTO GLAS	07/28/2011	$122.20
	INTERSTATE TRANSPORTATION	07/28/2011	$74.50
	INTERSTATE TRANSPORTATION	07/28/2011	$83.51
	CAROLINA INTL TRUCKS	07/28/2011	$77.97
	CAROLINA INTL TRUCKS	07/28/2011	$42.25
	INTERSTATE TRANSPORTATION	07/28/2011	$292.11
			$4,783.52
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	07/06/2011	$1,589.93
	Bus Parts Warehouse	07/06/2011	$129.86
	CYCLESORB	07/06/2011	$103.89
	WW GRAINGER	07/05/2011	$166.60
	CAROLINA INTL TRUCKS	07/07/2011	$272.42
	CAROLINA INTL TRUCKS	07/07/2011	$436.03
	CYCLESORB	07/07/2011	$103.89
	VISSAGE AUTO PARTS	07/06/2011	$217.02
	CAROLINA INTL TRUCKS	07/07/2011	$133.81
	Carolina Mobility Sales S	07/06/2011	$713.59
	VISSAGE AUTO PARTS	07/07/2011	$507.70
	UNITY SCHOOL BUS PARTS	07/08/2011	$728.42
	BATTERY SPECIALISTS	07/11/2011	$725.46
	INTERSTATE TRANSPORTATION	07/12/2011	$235.04
	DIXIE TOOL DISTRIBUTORS I	07/11/2011	$274.65
	Bus Parts Warehouse	07/12/2011	$130.01
	MARKO INC	07/11/2011	$364.80
	KIMBALL MIDWEST	07/12/2011	$158.48
	AIRGAS NAT WELDERS #23	07/13/2011	$9.54
	WW GRAINGER	07/12/2011	$160.47
	DIXIE TOOL DISTRIBUTORS I	07/14/2011	$116.73
	CAROLINA INTL TRUCKS	07/18/2011	$241.30
	WW GRAINGER	07/18/2011	$461.02
	Bus Parts Warehouse	07/19/2011	$161.38
	CYCLESORB	07/19/2011	$103.89
	CAROLINA INTL TRUCKS	07/18/2011	$77.46
	NAPA AUTO PARTS OF	07/18/2011	$27.54
	HANDI-CLEAN PRODUCTS	07/18/2011	$95.83
	INTERSTATE TRANSPORTATION	07/20/2011	$141.50
	INTERSTATE TRANSPORTATION	07/20/2011	$206.07
	FORMS AND SUPPLY - AOPD	07/19/2011	$192.02
	RTC CHARLOTTE PETERBILT	07/20/2011	$167.12
	ZEP SALES AND SERVICE	07/20/2011	$380.29
	FORMS AND SUPPLY - AOPD	07/20/2011	$9.24
	CAROLINA INTL TRUCKS	07/21/2011	$375.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	07/21/2011	$498.68
	W. W. WILLIAMS	07/21/2011	$300.00
	MARKO INC	07/20/2011	$624.56
	OHS INC	07/20/2011	$315.49
	CAROLINA INTL TRUCKS	07/22/2011	$662.25
	PALMETTO SPECIALITY	07/21/2011	$943.39
	VISSAGE AUTO PARTS	07/22/2011	$143.52
	CLINE HOSE & HYDRAULICS	07/22/2011	$82.03
	TURBO DIESEL & ELECTRIC -	07/21/2011	$275.55
	WW GRAINGER	07/22/2011	$189.40
	KIMBALL MIDWEST	07/21/2011	$50.07
	MARKO INC	07/21/2011	$358.00
	MYERS TIRE SUPPLY	07/22/2011	$99.54
	INTERSTATE TRANSPORTATION	07/25/2011	$1,919.61
	PALMETTO BUS SALES LLC	07/25/2011	$12.31
	W. W. WILLIAMS	07/26/2011	$1,024.08
	INTERSTATE TRANSPORTATION	07/27/2011	$165.78
	MACK FULBRIGHT DIST. INC.	07/27/2011	$454.74
	CAROLINA INTL TRUCKS	07/27/2011	$258.27
	W. W. WILLIAMS	07/27/2011	$220.56
	INTERSTATE TRANSPORTATION	07/27/2011	$84.38
	CAROLINA INTL TRUCKS	07/27/2011	$727.80
	NAPA AUTO PARTS OF	07/26/2011	$24.34
	CAROLINA INTL TRUCKS	07/27/2011	$306.46
	VISSAGE AUTO PARTS	07/27/2011	$143.52
	CAROLINA RIM & WHEEL CO	07/27/2011	$158.53
	INTERSTATE TRANSPORTATION	07/28/2011	$100.68
	W. W. WILLIAMS	07/28/2011	$551.41
	OHIO POWER TOOL - ECOMMER	07/27/2011	$626.66
	KIMBALL MIDWEST	07/27/2011	$274.07
	KT BRAKE & SPRING OF SC I	07/27/2011	$362.98
	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$914.84
	NAPA AUTO PARTS OF	07/27/2011	$27.55
	W. W. WILLIAMS	07/28/2011	$241.60
	WW GRAINGER	07/27/2011	$105.16
			$23,166.39
KATHY BIELSKI	NAPA AUTO PARTS RIDGELAND	07/01/2011	$11.45
	NAPA STORE 1017221	07/01/2011	$34.56
	AUTO PARTS OF BEAUFORT	07/01/2011	$13.90
	AUTO PARTS OF BEAUFORT	07/01/2011	$31.34
	ENERGEN OF CAROLINA, INC.	07/01/2011	$239.12
	CAPITAL COFFEE & SUPPL	07/01/2011	$65.64
	DIAMOND STATE BUS COMPANY	07/01/2011	$97.17
	NAPA STORE 1017221	07/01/2011	$231.92
	BLANCHARD MACH WALTERBORO	07/01/2011	$116.89
	CAROLINA INTL TRUCKS	07/05/2011	$794.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	Bus Parts Warehouse	07/06/2011	$31.60
	ZEP SALES AND SERVICE	07/06/2011	$345.89
	INTERSTATE TRANSPORTATION	07/06/2011	$180.89
	STAPLES 00108696	07/05/2011	$106.37
	INTERSTATE TRANSPORTATION	07/06/2011	$214.49
	BLANCHARD MACHINERY	07/07/2011	$23.76
	AUTO PARTS OF BEAUFORT	07/06/2011	$31.02
	PALMETTO BUS SALES LLC	07/06/2011	$9.38
	AUTO PARTS OF BEAUFORT	07/06/2011	$92.97
	INTERSTATE TRANSPORTATION	07/07/2011	$529.77
	NAPA STORE 1017221	07/06/2011	$81.30
	INTERSTATE TRANSPORTATION	07/07/2011	$463.26
	KIMBALL MIDWEST	07/07/2011	$229.44
	AUTO AIR	07/07/2011	$52.52
	CAROLINA INTL TRUCKS	07/08/2011	$120.84
	DIXIE TOOL DISTRIBUTORS I	07/08/2011	$35.98
	AUTO AIR	07/08/2011	$69.80
	AUTO PARTS OF BEAUFORT	07/08/2011	$37.44
	CAROLINA RIM & WHEEL CO	07/08/2011	$354.75
	CAROLINA INTL TRUCKS	07/08/2011	$264.25
	NAPA STORE 1017221	07/08/2011	$93.50
	CAROLINA INTL TRUCKS	07/12/2011	$418.25
	ILDERTON CONVERSION CO	07/12/2011	$331.82
	PALMETTO BUS SALES LLC	07/12/2011	$159.99
	NAPA STORE 1017221	07/12/2011	$30.41
	INTERSTATE TRANSPORTATION	07/13/2011	$63.60
	INTERSTATE TRANSPORTATION	07/14/2011	$106.74
	CAROLINA INTL TRUCKS	07/14/2011	$181.59
	INTERSTATE TRANSPORTATION	07/18/2011	$35.29
	SOUTHEASTERN ALTERNATOR A	07/18/2011	$135.00
	AUTO PARTS OF BEAUFORT	07/18/2011	$47.44
	INTERSTATE TRANSPORTATION	07/19/2011	$205.40
	SOUTHEASTERN ALTERNATOR A	07/18/2011	$335.00
	CAROLINA INTL TRUCKS	07/19/2011	$190.80
	INTERSTATE TRANSPORTATION	07/19/2011	$182.99
	INTERSTATE TRANSPORTATION	07/20/2011	$115.65
	NAPA STORE 1017221	07/20/2011	$51.34
	AUTO PARTS OF BEAUFORT	07/20/2011	$64.24
	INTERSTATE TRANSPORTATION	07/21/2011	$5.81
	INTERSTATE TRANSPORTATION	07/21/2011	$163.57
	UNITY SCHOOL BUS PARTS	07/21/2011	$132.48
	AUTO PARTS OF BEAUFORT	07/22/2011	$98.32
	NAPA STORE 1017221	07/22/2011	$115.96
	NAPA STORE 1017221	07/21/2011	$19.20
	STAPLES 00108696	07/21/2011	$87.73
	INTERSTATE TRANSPORTATION	07/25/2011	$167.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	07/25/2011	$21.67
	CAROLINA INTL TRUCKS	07/25/2011	$29.56
	INTERSTATE TRANSPORTATION	07/25/2011	$167.35
	INTERSTATE TRANSPORTATION	07/25/2011	$73.80
	INTERSTATE TRANSPORTATION	07/25/2011	$73.80
	INTERSTATE TRANSPORTATION	07/25/2011	$149.36
	BLANCHARD MACHINERY	07/25/2011	$245.37
	NAPA STORE 1017221	07/25/2011	$1.57
	DIAMOND STATE BUS COMPANY	07/26/2011	$280.95
	AUTO PARTS OF BEAUFORT	07/25/2011	$30.55
	PALMETTO BUS SALES LLC	07/25/2011	$269.35
	PALMETTO BUS SALES LLC	07/25/2011	$124.00
	CAROLINA INTL TRUCKS	07/27/2011	$113.96
	INTERSTATE TRANSPORTATION	07/28/2011	$119.19
	INTERSTATE TRANSPORTATION	07/28/2011	$302.23
	INTERSTATE TRANSPORTATION	07/28/2011	$59.11
			$10,513.91
KATRINA KROLAK	Bus Parts Warehouse	07/01/2011	$208.04
	MSC	07/06/2011	$215.35
	INTERSTATE TRANSPORTATION	07/06/2011	$1,001.98
	BLANCHARD MACHINERY	07/05/2011	$43.83
	INTERSTATE TRANSPORTATION	07/06/2011	$1,719.15
	STAPLS9217370099000	07/06/2011	$160.57
	BLANCHARD MACHINERY	07/05/2011	$150.40
	TRIPLE T	07/06/2011	$324.69
	CAROLINA INTL TRUCKS	07/06/2011	$1,163.71
	CAROLINA RIM & WHEEL CO	07/06/2011	$151.64
	TRIPLE T	07/07/2011	$443.57
	CANNON'S AUTO ELECTRIC	07/08/2011	$374.05
	NAPA AUTO SUPPLY- REYN	07/08/2011	$574.55
	CANNON'S AUTO ELECTRIC	07/08/2011	$237.76
	AIRGAS NAT WELDERS #15	07/08/2011	$13.45
	MSC	07/12/2011	$219.75
	TRIPLE T	07/12/2011	$42.83
	STAPLS9217519781000	07/12/2011	$306.45
	TRIPLE T	07/12/2011	$460.04
	STAPLS9217558783000	07/13/2011	$104.62
	NAPA AUTO SUPPLY- REYN	07/12/2011	$106.22
	BLANCHARD MACHINERY	07/12/2011	$230.15
	CAROLINA RIM & WHEEL CO	07/13/2011	$268.71
	CAROLINA RIM & WHEEL CO	07/15/2011	$268.71
	CAROLINA RIM & WHEEL CO	07/15/2011	$151.64
	INTERSTATE TRANSPORTATION	07/18/2011	$351.08
	BLANCHARD MACHINERY	07/18/2011	$40.17
	FASTENAL COMPANY01	07/19/2011	$26.60
	CAROLINA INTL TRUCKS	07/18/2011	$2,457.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO SUPPLY- REYN	07/18/2011	$7.49
	SCHOOL BUS PARTS	07/18/2011	$359.45
	CAROLINA RIM & WHEEL CO	07/18/2011	$630.67
	NAPA AUTO SUPPLY- REYN	07/18/2011	$39.19
	NAPA AUTO SUPPLY- REYN	07/18/2011	$50.00
	CAROLINA INTL TRUCKS	07/20/2011	$281.30
	CAROLINA INTL TRUCKS	07/20/2011	$318.84
	CAROLINA INTL TRUCKS	07/21/2011	$204.21
	LE BLEU CORPORATION	07/21/2011	$208.28
	CAROLINA RIM & WHEEL CO	07/20/2011	$630.67
	DIXIE TOOL DISTRIBUTORS I	07/22/2011	$1,056.03
	CAROLINA RIM & WHEEL CO	07/21/2011	$103.36
	CAROLINA INTL TRUCKS	07/25/2011	$98.35
	INTERSTATE TRANSPORTATION	07/25/2011	$439.26
	TRIPLE T	07/25/2011	$171.33
	PALMETTO BUS SALES LLC	07/25/2011	$44.57
	CAROLINA RIM & WHEEL CO	07/25/2011	$86.82
	NAPA AUTO SUPPLY- REYN	07/26/2011	$55.07
	BESSINGER'S BACKFLOW	07/26/2011	$45.00
	CAROLINA RIM & WHEEL CO	07/26/2011	$26.54
	INTERSTATE TRANSPORTATION	07/27/2011	$51.23
	INTERSTATE TRANSPORTATION	07/27/2011	$144.57
	MSC	07/28/2011	$502.23
	PALMETTO SPECIALITY	07/26/2011	$903.41
	CAROLINA INTL TRUCKS	07/28/2011	$10.68
	STAPLS9217971661000	07/28/2011	$187.62
			$18,473.10
KENNETH BLIGEN	OK AUTO MACHINE	07/06/2011	$100.00
	AIRGAS NAT WELDERS #15	07/07/2011	$53.48
	ALLEN AND WEBB, INC.	07/06/2011	$132.71
	BLACK & DECKER SRV #51	07/11/2011	$14.60
	SELLARS HARDWARE	07/18/2011	$166.60
	HARBOR FREIGHT TOOLS 129	07/18/2011	$216.74
	METRO TOOL & SUPPLY	07/18/2011	$21.69
	HARBOR FREIGHT TOOLS 129	07/21/2011	$212.61
			$918.43
KENNETH MURRAY	SIMPSON MANNING HDWE I	07/06/2011	$3.77
	WM SUPERCENTER	07/07/2011	$4.92
	SIMPSON MANNING HDWE I	07/13/2011	$12.70
	SIMPSON MANNING HDWE I	07/13/2011	$8.63
	CLARENDON AUTO PARTS	07/14/2011	$14.03
	SIMPSON MANNING HDWE I	07/18/2011	$8.09
	GEDDINGS DO IT BES	07/21/2011	$24.28
	CLARENDON AUTO PARTS	07/25/2011	$13.99
	WM SUPERCENTER	07/27/2011	$11.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$102.19
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$535.96
	CYCLESORB	07/06/2011	$89.08
	CYCLESORB	07/06/2011	$36.65
	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$460.30
	CYCLESORB	07/06/2011	$88.16
	NAPA AUTO PARTS-NEWBERRY	07/06/2011	$234.68
	LARRY'S AUTO ELECTRIC	07/08/2011	$330.00
	CAROLINA RIM & WHEEL CO	07/07/2011	$1,946.03
	CAROLINA INTL TRUCKS	07/08/2011	$308.06
	WM SUPERCENTER	07/11/2011	$14.21
	CAROLINA INTL TRUCKS	07/12/2011	$76.42
	SUNRISE AUTO SUPPLY INC	07/13/2011	$79.27
	CYCLESORB	07/14/2011	$36.65
	CAROLINA RIM & WHEEL CO	07/14/2011	$306.82
	INTERSTATE TRANSPORTATION	07/19/2011	$675.52
	DIXIE TOOL DISTRIBUTORS I	07/18/2011	$50.83
	W. W. WILLIAMS	07/20/2011	$22.47
	RTC CHARLOTTE PETERBILT	07/21/2011	$167.12
	CAROLINA RIM & WHEEL CO	07/20/2011	$758.32
	CAROLINA INTL TRUCKS	07/21/2011	$201.61
	INTERSTATE TRANSPORTATION	07/21/2011	$169.76
	INTERSTATE TRANSPORTATION	07/21/2011	$38.39
	W. W. WILLIAMS	07/26/2011	$136.75
	CAROLINA RIM & WHEEL CO	07/25/2011	$1,399.89
	DIXIE TOOL DISTRIBUTORS I	07/25/2011	$172.84
	CYCLESORB	07/27/2011	$36.65
	NAPA AUTO PARTS-NEWBERRY	07/26/2011	$49.11
	SUNRISE AUTO SUPP01 OF 01	07/26/2011	$78.94
	CAROLINA INTL TRUCKS	07/28/2011	$482.35
	FORMS AND SUPPLY - AOPD	07/27/2011	$163.38
	HAMM HARDWARE CO.	07/28/2011	$155.34
	CAROLINA INTL TRUCKS	07/28/2011	$68.25
	STAPLS9217984810000	07/28/2011	$509.91
	INTERSTATE TRANSPORTATION	07/28/2011	$476.86
			$10,356.58
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	07/05/2011	$516.68
	CAROLINA INTL TRUCKS	07/05/2011	$73.16
	ACE HRDWR OF CAYCE LLC	07/05/2011	$28.87
	SOUTHERN GLASS & P	07/05/2011	$258.22
	SAFETY KLEEN SYSTEMS INC	07/05/2011	$145.28
	TRUCK SUPPLY COMPANY O	07/06/2011	$42.67
	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$222.93
	INTERSTATE TRANSPORTATION	07/07/2011	$167.56
	W. W. WILLIAMS	07/07/2011	$25.15
	INTERSTATE TRANSPORTATION	07/07/2011	$248.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	07/07/2011	$508.87
	CAROLINA INTL TRUCKS	07/07/2011	$59.14
	CHEROKEE KENWORTH INC	07/07/2011	$487.43
	PALMETTO BUS SALES LLC	07/06/2011	$168.53
	ACE HRDWR OF CAYCE LLC	07/07/2011	$9.42
	INTERSTATE TRANSPORTATION	07/07/2011	$494.06
	LARRY'S AUTO ELECTRIC	07/08/2011	$825.00
	INTERSTATE TRANSPORTATION	07/11/2011	$94.50
	CAROLINA INTL TRUCKS	07/11/2011	$159.01
	INTERSTATE TRANSPORTATION	07/11/2011	$334.70
	CHEROKEE KENWORTH INC	07/11/2011	$41.25
	CAROLINA RIM & WHEEL CO	07/11/2011	$549.38
	CARQUEST 01013028	07/11/2011	$637.35
	BATTERY SPECIALISTS	07/11/2011	$732.11
	LARRY'S AUTO ELECTRIC	07/12/2011	$495.00
	CHEROKEE KENWORTH INC	07/14/2011	$42.05
	INTERSTATE TRANSPORTATION	07/14/2011	$464.07
	CAROLINA INTL TRUCKS	07/14/2011	$72.55
	CAROLINA RIM & WHEEL CO	07/13/2011	$794.99
	TRUCK SUPPLY COMPANY O	07/15/2011	$151.55
	TRIPLE S GARAGE	07/15/2011	$618.00
	TRUCK SUPPLY COMPANY O	07/15/2011	$80.50
	INTERSTATE TRANSPORTATION	07/15/2011	$1,543.80
	CAROLINA INTL TRUCKS	07/15/2011	$65.16
	TRIPLE S GARAGE	07/15/2011	$644.00
	CAROLINA RIM & WHEEL CO	07/14/2011	$1,482.40
	DIXIE TOOL DISTRIBUTORS I	07/18/2011	$62.51
	LOWES #00433	07/19/2011	$53.97
	INTERSTATE TRANSPORTATION	07/19/2011	$116.20
	TRUCK SUPPLY COMPANY O	07/19/2011	$70.48
	PALMETTO SPECIALITY	07/18/2011	$510.84
	INTERSTATE TRANSPORTATION	07/20/2011	$117.19
	INTERSTATE TRANSPORTATION	07/20/2011	$10.36
	DIXIE TOOL DISTRIBUTORS I	07/19/2011	$115.30
	CAROLINA RIM & WHEEL CO	07/19/2011	$598.17
	COLUMBIA TRUCK CENTER	07/20/2011	$55.52
	TRUCK SUPPLY COMPANY O	07/22/2011	$230.39
	CARQUEST 01013028	07/21/2011	$61.62
	TRIPLE S GARAGE	07/25/2011	$2,045.20
	INTERSTATE TRANSPORTATION	07/25/2011	$356.52
	CAROLINA INTL TRUCKS	07/25/2011	$318.00
	INTERSTATE TRANSPORTATION	07/25/2011	$972.44
	CHEROKEE KENWORTH INC	07/26/2011	$119.50
	Carolina Mobility Sales S	07/25/2011	$195.27
	AMERICAN INDUSTRIES / BN	07/26/2011	$66.78
	CAROLINA INTL TRUCKS	07/26/2011	$75.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CARQUEST 01013028	07/25/2011	$66.43
	W. W. WILLIAMS	07/26/2011	$408.09
	INTERSTATE TRANSPORTATION	07/27/2011	$79.65
	INTERSTATE TRANSPORTATION	07/27/2011	$110.81
	CUMMINS ATLANTIC #2	07/27/2011	$134.09
	CAROLINA RIM & WHEEL CO	07/26/2011	$411.95
	TRUCK SUPPLY COMPANY O	07/28/2011	$93.12
	TRUCK SUPPLY COMPANY O	07/28/2011	$214.82
	TRUCK SUPPLY COMPANY O	07/28/2011	$36.19
	INTERSTATE TRANSPORTATION	07/28/2011	$29.74
	BATTERY SPECIALISTS	07/26/2011	$732.11
	INTERSTATE TRANSPORTATION	07/28/2011	$305.21
	CHEMSEARCH	07/27/2011	$404.39
			$22,462.24
LINDA MIRABAL PACE	GODADDY.COM	07/20/2011	$30.34
	UPS 2926S2AQRR0	07/27/2011	$6.57
			$36.91
LLOYD BONDS	CAROLINA INTL TRUCKS	07/05/2011	$535.88
	YARBOROUGH AUT00270017	07/05/2011	$70.39
	YARBOROUGH AUT00270017	07/05/2011	$53.86
	CAROLINA INTL TRUCKS	07/06/2011	$19.10
	YARBOROUGH AUT00270017	07/05/2011	$64.32
	YARBOROUGH AUT00270017	07/05/2011	$32.16
	YARBOROUGH AUT00270017	07/05/2011	$81.99
	YARBOROUGH AUT00270017	07/05/2011	$10.02
	YARBOROUGH AUT00270017	07/05/2011	$56.74
	YARBOROUGH AUT00270017	07/05/2011	$12.26
	CHALK'S TRUCK PARTS	07/06/2011	$457.70
	SIP STATEINDUSTRIAL US	07/07/2011	$175.65
	YARBOROUGH AUT00270017	07/05/2011	$4.59
	YARBOROUGH AUT00270017	07/05/2011	$155.10
	INTERSTATE TRANSPORTATION	07/06/2011	$108.65
	CAROLINA INTL TRUCKS	07/07/2011	$42.52
	CUMMINS ATLANTIC #2	07/06/2011	$1,109.51
	YARBOROUGH AUT00270017	07/06/2011	$13.94
	YARBOROUGH AUT00270017	07/08/2011	$50.35
	INTERSTATE TRANSPORTATION	07/09/2011	$27.92
	YARBOROUGH AUT00270017	07/08/2011	$60.00
	CAROLINA INTL TRUCKS	07/08/2011	$136.79
	CAROLINA INTL TRUCKS	07/08/2011	$404.79
	CHALK'S TRUCK PARTS	07/08/2011	$105.41
	CAROLINA INTL TRUCKS	07/12/2011	$1,215.59
	INTERSTATE TRANSPORTATION	07/13/2011	$35.95
	YARBOROUGH AUT00270017	07/12/2011	$60.05
	CAROLINA INTL TRUCKS	07/13/2011	$51.81
	YARBOROUGH AUT00270017	07/13/2011	$35.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	DIXIE TOOL DISTRIBUTORS I	07/13/2011	$163.73
	CAROLINA INTL TRUCKS	07/14/2011	$950.76
	YARBOROUGH AUT00270017	07/15/2011	$64.32
	YARBOROUGH AUT00270017	07/15/2011	$9.14
	INTERSTATE TRANSPORTATION	07/18/2011	$28.70
	TRIPLE T	07/18/2011	$8.68
	DOLLAR-GENERAL #7783	07/18/2011	$28.84
	INTERSTATE TRANSPORTATION	07/20/2011	$113.03
	CAROLINA INTL TRUCKS	07/21/2011	$370.76
	CAROLINA INTL TRUCKS	07/21/2011	$34.09
	INTERSTATE TRANSPORTATION	07/21/2011	$254.76
	DIXIE TOOL DISTRIBUTORS I	07/20/2011	$147.05
	YARBOROUGH AUT00270017	07/20/2011	$56.67
	YARBOROUGH AUT00270017	07/21/2011	$53.86
	YARBOROUGH AUT00270017	07/21/2011	$19.42
	PALMETTO SPECIALITY	07/21/2011	$110.53
	YARBOROUGH AUT00270017	07/22/2011	$85.72
	YARBOROUGH AUT00270017	07/22/2011	$90.18
	INTERSTATE TRANSPORTATION	07/25/2011	$20.28
	TRIPLE T	07/22/2011	$95.91
	CAROLINA INTL TRUCKS	07/25/2011	$847.01
	PALMETTO BUS SALES LLC	07/25/2011	$246.02
			$8,987.90
LUCAS PATRICK	FAIRFIELD MOTOR PA	07/11/2011	$10.83
	FAIRFIELD MOTOR PA	07/11/2011	$9.07
	FAIRFIELD MOTOR PA	07/11/2011	$10.40
	FAIRFIELD MOTOR PA	07/11/2011	$24.13
	FAIRFIELD MOTOR PA	07/11/2011	$12.37
	FAIRFIELD MOTOR PA	07/11/2011	$20.42
	FAIRFIELD MOTOR PA	07/11/2011	$10.83
	FAIRFIELD MOTOR PA	07/11/2011	$4.70
	WINNSBORO BUILDERS SUPPLY	07/11/2011	$7.27
	AIRGAS NAT WELDERS #5	07/14/2011	$91.84
	FAIRFIELD MOTOR PA	07/14/2011	$40.98
	FAIRFIELD MOTOR PA	07/14/2011	$38.81
	HOSEPOWER USA	07/14/2011	$224.90
	AUTOZONE #3924	07/14/2011	$50.27
	CAROLINA MOBILITY SALES C	07/13/2011	$190.49
	FAIRFIELD MOTOR PA	07/14/2011	$22.57
	FAIRFIELD MOTOR PA	07/14/2011	$81.62
	FAIRFIELD MOTOR PA	07/14/2011	$80.04
	FLEETPRIDE 310	07/14/2011	$302.12
	COLUMBIA TRUCK CENTER	07/15/2011	$58.85
	LE BLEU	07/18/2011	$62.54
	FAIRFIELD MOTOR PA	07/20/2011	$221.61
	WM SUPERCENTER	07/26/2011	$47.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,624.16
MARY SANDERS	CAROLINA INTL TRUCKS	07/05/2011	$371.57
	INTERSTATE TRANSPORTATION	07/06/2011	$487.12
	CAROLINA RIM & WHEEL CO	07/05/2011	$1,592.77
	CAROLINA RIM & WHEEL CO	07/05/2011	$50.39
	W W GRAINGER 916	07/06/2011	$243.27
	INTERSTATE TRANSPORTATION	07/07/2011	$1,550.23
	INTERSTATE TRANSPORTATION	07/07/2011	$785.07
	CAROLINA INTL TRUCKS	07/11/2011	$136.00
	CAROLINA INTL TRUCKS	07/11/2011	$28.59
	W W GRAINGER 916	07/12/2011	$614.27
	CAROLINA INTL TRUCKS	07/12/2011	$154.34
	Carolina Mobility Sales S	07/11/2011	$778.66
	UNITY SCHOOL BUS PARTS	07/13/2011	$487.33
	INTERSTATE TRANSPORTATION	07/13/2011	$221.38
	RTC CHARLOTTE PETERBILT	07/14/2011	$307.45
	CAROLINA RIM & WHEEL CO	07/15/2011	$54.44
	CARQUEST 01013564	07/14/2011	$52.22
	ACE HARDWARE	07/18/2011	$34.08
	INTERSTATE TRANSPORTATION	07/18/2011	$209.17
	CAROLINA RIM & WHEEL CO	07/18/2011	$343.12
	DIXIE TOOL DISTRIBUTORS I	07/18/2011	$516.52
	ACE HARDWARE	07/19/2011	$57.16
	CAROLINA INTL TRUCKS	07/18/2011	$372.58
	LOWES #00728	07/19/2011	$23.89
	CAROLINA RIM & WHEEL CO	07/19/2011	$150.10
	THE HOME DEPOT 1105	07/19/2011	$47.59
	CAROLINA INTL TRUCKS	07/20/2011	$163.85
	CAROLINA INTL TRUCKS	07/20/2011	$47.78
	W. W. WILLIAMS	07/21/2011	$315.42
	CAROLINA INTL TRUCKS	07/21/2011	$39.53
	CARQUEST 01013564	07/20/2011	$46.29
	AII UZ ENGINEERED PROD	07/22/2011	$406.71
	CARQUEST 01013564	07/20/2011	$87.60
	AII UZ ENGINEERED PROD	07/23/2011	$12.02
	AII UZ ENGINEERED PROD	07/23/2011	$0.01
	INTERSTATE TRANSPORTATION	07/25/2011	$37.33
	INTERSTATE TRANSPORTATION	07/25/2011	$0.30
	INTERSTATE TRANSPORTATION	07/25/2011	$333.54
	INTERSTATE TRANSPORTATION	07/25/2011	$502.72
	CAROLINA INTL TRUCKS	07/25/2011	$247.63
	CAROLINA INTL TRUCKS	07/25/2011	$79.05
	INTERSTATE TRANSPORTATION	07/25/2011	$49.69
	INTERSTATE TRANSPORTATION	07/25/2011	$9.33
	KIMBALL MIDWEST	07/25/2011	$210.69
	INTERSTATE TRANSPORTATION	07/27/2011	$288.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	UNITY SCHOOL BUS PARTS	07/27/2011	$337.78
	CAROLINA INTL TRUCKS	07/27/2011	$246.44
	W. W. WILLIAMS	07/27/2011	$896.61
	CAROLINA RIM & WHEEL CO	07/26/2011	$1,497.52
	INTERSTATE TRANSPORTATION	07/27/2011	$11.19
			$15,537.30
MELITHA HAYNIE COOPER	STAPLS9217019784000	07/02/2011	$83.36
	HP DIRECT-PUBLICSECTOR	07/13/2011	$487.92
	KAPLAN EARLY LEARNING COM	07/12/2011	$23.26
	LASER PRINT SERVICE, INC	07/11/2011	$1,840.40
	KAPLAN EARLY LEARNING COM	07/21/2011	$57.71
			$2,492.65
MEME C MCCAMPBELL	SYSTEM DESIGN ADVANTAGE L	07/06/2011	$204.00
	CORRUGATED CONTAINERS INC	07/26/2011	$101.65
	CORRUGATED CONTAINERS INC	07/26/2011	$50.83
			$356.48
MICHAEL HAIGLER	BLANCHARD MACHINERY CO.	07/07/2011	$56.66
	CALHOUN SUPPLY COMPANY	07/18/2011	$26.21
	CALHOUN SUPPLY COMPANY	07/25/2011	$3.39
	ENERGEN OF CAROLINA, INC.	07/26/2011	$230.56
	DOLLAR-GENERAL #7553	07/27/2011	$6.42
			$323.24
MIKE GODFREY	INTERSTATE TRANSPORTATION	07/06/2011	$1,992.80
	INTERSTATE TRANSPORTATION	07/06/2011	$170.12
	Carolina Mobility Sales S	07/05/2011	$99.18
	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$138.20
	INTERSTATE TRANSPORTATION	07/06/2011	$587.28
	INTERSTATE TRANSPORTATION	07/06/2011	$58.95
	CAROLINA TOOL CO INC	07/06/2011	$6.30
	FORMS AND SUPPLY - AOPD	07/06/2011	$615.74
	CUMMINS ATLANTIC #2	07/07/2011	$45.04
	RTC CHARLOTTE PETERBILT	07/08/2011	$1,289.09
	INTERSTATE TRANSPORTATION	07/09/2011	$127.29
	RTC CHARLOTTE PETERBILT	07/08/2011	$1,273.11
	INTERSTATE TRANSPORTATION	07/09/2011	$41.89
	INTERSTATE TRANSPORTATION	07/11/2011	$17.31
	RTC CHARLOTTE PETERBILT	07/11/2011	$920.31
	RTC CHARLOTTE PETERBILT	07/11/2011	$759.97
	INTERSTATE TRANSPORTATION	07/11/2011	$7.92
	RTC CHARLOTTE PETERBILT	07/12/2011	$558.05
	INTERSTATE TRANSPORTATION	07/13/2011	$139.67
	KIMBALL MIDWEST	07/13/2011	$728.04
	Amazon.com	07/14/2011	$79.99
	THE LINTON COMPANY	07/14/2011	$99.70
	MOUNTZ GLASS CO	07/14/2011	$47.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	07/18/2011	$507.73
	KIMBALL MIDWEST	07/15/2011	$421.65
	INTERSTATE TRANSPORTATION	07/19/2011	$50.94
	BATTERY SPECIALISTS	07/18/2011	$87.55
	DIXIE TOOL DISTRIBUTORS I	07/18/2011	$197.48
	CAROLINA TOOL CO INC	07/19/2011	$173.32
	KIMBALL MIDWEST	07/19/2011	$3.75
	INTERSTATE TRANSPORTATION	07/21/2011	$33.83
	SPRING SERV ALIGNME	07/20/2011	$127.41
	INTERSTATE TRANSPORTATION	07/25/2011	$174.34
	INTERSTATE TRANSPORTATION	07/25/2011	$267.94
	Amazon.com	07/26/2011	$79.99
	CAROLINA INTL TRUCKS	07/25/2011	$35.03
	CAROLINA INTL TRUCKS	07/25/2011	$45.56
	FASTENAL COMPANY01	07/25/2011	$31.49
	M & M TIRE	07/25/2011	$595.90
	LOWES #00518	07/27/2011	$16.69
	OREILLY AUTO 00014746	07/27/2011	$77.33
	RTC CHARLOTTE PETERBILT	07/27/2011	$178.08
	CAROLINA INTL TRUCKS	07/27/2011	$18.04
	WW GRAINGER	07/26/2011	$13.35
	INTERSTATE TRANSPORTATION	07/28/2011	$121.01
			$13,062.25
NANCY BARTHOLOMEW	ROSE TALBERT PAINT COMPAN	07/06/2011	$103.23
	USPS POSTAL ST66100207	07/06/2011	$118.00
	USPS POSTAL ST66100207	07/06/2011	$259.10
	CARTERS AUTO PARTS	07/06/2011	$427.86
	MACS TRUE VALUE	07/06/2011	$166.81
	STAPLS9217388341000	07/07/2011	$167.66
	THE EAGLE RECORD	07/07/2011	$112.00
	CARTERS AUTO PARTS	07/08/2011	$105.67
	MACS TRUE VALUE	07/08/2011	$8.55
	SHUMAN FOODS	07/07/2011	$46.97
	LEGRANDE FENDER, INC.	07/12/2011	$19.70
	STAPLS9217551097000	07/13/2011	$85.59
	SHUMAN FOODS	07/13/2011	$40.43
	MACS TRUE VALUE	07/13/2011	$120.80
	CAROLINA INTL TRUCKS	07/15/2011	$113.43
	FASTENAL COMPANY01	07/19/2011	$209.39
	CAROLINA INTL TRUCKS	07/21/2011	$55.83
	CAROLINA INTL TRUCKS	07/25/2011	$36.19
	INTERSTATE TRANSPORTATION	07/25/2011	$46.00
			$2,243.21
NANCY MCDOWELL	BLANCHARD MACHINERY	07/05/2011	$43.83
	CAROLINA INTL TRUCKS	07/05/2011	$113.06
	CAROLINA RIM & WHEEL CO	07/05/2011	$13.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	07/06/2011	$437.52
	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$118.08
	INTERSTATE TRANSPORTATION	07/07/2011	$478.00
	FRASIER TIRE S62800032	07/11/2011	$2,457.04
	TURNER`S CUSTOM AUTO GLAS	07/14/2011	$185.25
	NOBLE OIL SERVICES	07/14/2011	$154.02
	CAROLINA RIM & WHEEL CO	07/14/2011	$1,865.84
	INTERSTATE TRANSPORTATION	07/18/2011	$208.02
	CAROLINA RIM & WHEEL CO	07/22/2011	$948.79
	SOSMETAL PRODUCTS	07/22/2011	$99.82
	FORMS AND SUPPLY - AOPD	07/22/2011	$206.60
	UNITY SCHOOL BUS PARTS	07/22/2011	$228.72
	Chalks Truck Parts	07/21/2011	$91.81
	INTERSTATE TRANSPORTATION	07/25/2011	$243.26
	INTERSTATE TRANSPORTATION	07/27/2011	$11.81
	INTERSTATE TRANSPORTATION	07/27/2011	$89.12
	FORMS AND SUPPLY - AOPD	07/27/2011	$42.32
	INTERSTATE TRANSPORTATION	07/28/2011	$313.98
			$8,350.08
PATRICK NESMITH	BLANCHARD MACHINERY	07/05/2011	$74.40
	CARQUEST AUTO PARTS CO	07/05/2011	$25.87
	CARQUEST AUTO PARTS CO	07/07/2011	$11.29
	INTERSTATE TRANSPORTATION	07/14/2011	$220.57
	CARQUEST AUTO PARTS CO	07/14/2011	$29.82
	KINGSTREE TRUE VALUE HDW	07/18/2011	$23.10
	INTERSTATE TRANSPORTATION	07/18/2011	$37.34
	INTERSTATE TRANSPORTATION	07/19/2011	$155.69
	QUALITYTOOLSFORLESS	07/18/2011	$192.04
	MECO INC OF FAYETTEVILL	07/20/2011	$16.04
	BLANCHARD MACHINERY	07/19/2011	$81.45
	CARQUEST AUTO PARTS CO	07/19/2011	$74.61
	CARQUEST AUTO PARTS CO	07/19/2011	$13.78
	CARQUEST AUTO PARTS CO	07/20/2011	$14.40
	CARQUEST AUTO PARTS CO	07/20/2011	$86.86
	CARQUEST AUTO PARTS CO	07/25/2011	$14.53
	INTERSTATE TRANSPORTATION	07/26/2011	$279.90
	FASTENAL COMPANY01	07/26/2011	$44.33
	CARQUEST AUTO PARTS CO	07/25/2011	$68.63
	INTERSTATE TRANSPORTATION	07/28/2011	$188.12
	CARQUEST AUTO PARTS CO	07/27/2011	$40.88
	BI-LO 441	07/28/2011	$60.60
	WW GRAINGER	07/27/2011	$505.85
			$2,260.10
RANDALL MILLS	OREILLY AUTO 00014464	07/11/2011	$195.21
	ROBERTSON'S ACE HARDWA	07/11/2011	$27.81
	NAPA AUTO PARTS-LAURENS	07/11/2011	$165.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	OREILLY AUTO 00014464	07/18/2011	$143.36
	CARQUEST AUTO PARTS	07/18/2011	$142.31
	ROBERTSON'S ACE HARDWA	07/20/2011	$34.06
	NAPA AUTO PARTS-LAURENS	07/19/2011	$121.09
	OREILLY AUTO 00014464	07/26/2011	$105.56
	NAPA AUTO PARTS-LAURENS	07/25/2011	$160.32
	ROBERTSON'S ACE HARDWA	07/28/2011	$67.89
			$1,162.71
RAYMOND K BOND	SUMMIT COMMERCIAL SUPP	07/07/2011	$41.34
	FASTENAL COMPANY01	07/11/2011	$296.46
	OCONEE AUTO PARTS OF WALH	07/12/2011	$123.80
	STAPLES 00111807	07/14/2011	$42.30
	MATCO TOOLS	07/18/2011	$109.71
	FASTENAL COMPANY01	07/19/2011	$33.81
	TRI-COUNTY ACE BLDRS S	07/19/2011	$18.01
	SPRING SERV ALIGNME	07/18/2011	$477.00
	LOWES #01635	07/21/2011	$105.82
	TRI-COUNTY ACE BLDRS S	07/26/2011	$17.56
	OCONEE AUTO PARTS OF WALH	07/27/2011	$103.66
			$1,369.47
REGINA BOZIER	CLARENDON AUTO PARTS	07/01/2011	$167.50
	WM SUPERCENTER	07/01/2011	$23.87
	CLARENDON AUTO PARTS	07/06/2011	$13.38
	AMERICAN INDUSTRIES / BN	07/11/2011	$117.33
	CLARENDON AUTO PARTS	07/13/2011	$15.65
	SOUTHEAST INDUSTRIAL EQUI	07/13/2011	$327.53
	CLARENDON AUTO PARTS	07/15/2011	$92.20
	INTERSTATE TRANSPORTATION	07/18/2011	$325.38
	INTERSTATE TRANSPORTATION	07/19/2011	$283.50
	W. W. WILLIAMS	07/19/2011	$313.62
	INTERSTATE TRANSPORTATION	07/19/2011	$76.01
	CLARENDON AUTO PARTS	07/18/2011	$70.96
	WW GRAINGER	07/20/2011	$243.26
	CLARENDON AUTO PARTS	07/22/2011	$13.38
	KIMBALL MIDWEST	07/21/2011	$117.42
	INTERSTATE TRANSPORTATION	07/25/2011	$22.50
	WM SUPERCENTER	07/26/2011	$12.18
	CLARENDON AUTO PARTS	07/25/2011	$4.63
	HANDI-CLEAN PRODUCTS	07/25/2011	$124.38
	TRUCK SUPPLY COMPANY O	07/26/2011	$16.59
	CLARENDON AUTO PARTS	07/26/2011	$68.30
	CLARENDON AUTO PARTS	07/26/2011	$18.65
	INTERSTATE TRANSPORTATION	07/27/2011	$101.07
	INTERSTATE TRANSPORTATION	07/28/2011	$349.26
			$2,918.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	EVANS PARTS COMPANY INC	07/13/2011	$87.03
	EVANS PARTS COMPANY INC	07/14/2011	$133.37
	HENDERSON SUPPLY CO. I	07/19/2011	$22.66
	EVANS PARTS COMPANY INC	07/19/2011	$116.16
	WM SUPERCENTER	07/20/2011	$3.75
	SAN GLO GLASS INC	07/15/2011	$195.00
	LOWES #02803	07/20/2011	$34.18
	FASTENAL COMPANY01	07/22/2011	$4.94
	KIMBALL MIDWEST	07/21/2011	$322.79
	OILMENS EQUIPMENT CORP	07/25/2011	$8.27
	OILMENS EQUIPMENT CORP	07/25/2011	$33.86
	AIRGAS NAT WELDERS #7	07/25/2011	$383.46
	EVANS PARTS COMPANY INC	07/26/2011	$79.60
	EVANS PARTS COMPANY INC	07/28/2011	$154.72
	HENDERSON SUPPLY CO. I	07/28/2011	$13.47
			$1,593.26
RICHARD SANDERS	T A POWER TRAIN PRODUCTS	07/06/2011	$218.33
	OREILLY AUTO 00023481	07/06/2011	$259.39
	CARSON'S NUT-BOLT & TO	07/06/2011	$40.43
	CAROLINA INTL TRUCKS	07/11/2011	$210.33
	CAROLINA INTL TRUCKS	07/11/2011	$1,412.41
	OREILLY AUTO 00023481	07/13/2011	$79.87
	OREILLY AUTO 00023481	07/13/2011	$63.78
	CAROLINA INTL TRUCKS	07/14/2011	$103.59
	JORDANS ACE HDWE	07/14/2011	$4.23
	INTERSTATE TRANSPORTATION	07/15/2011	$66.80
	NAPA AUTO PARTS-UNION	07/14/2011	$6.77
	INTERSTATE TRANSPORTATION	07/18/2011	$60.61
	CAROLINA INTL TRUCKS	07/19/2011	$316.92
	CERTIFIED LABORATORIES	07/19/2011	$574.93
	EXPRESS HYDRAULICS	07/18/2011	$137.78
	NAPA AUTO PARTS-UNION	07/18/2011	$38.74
	NAPA AUTO PARTS-UNION	07/18/2011	$12.59
	MACK FULBRIGHT DIST. INC.	07/18/2011	$553.34
	MACK FULBRIGHT DIST. INC.	07/20/2011	$378.64
	BLANCHARD MACHINERY	07/20/2011	$26.71
	JORDANS ACE HDWE	07/20/2011	$8.46
	CAROLINA INTL TRUCKS	07/21/2011	$40.88
	FRASIER TIRE S62800032	07/20/2011	$1,898.20
	FRASIER TIRE S62800032	07/21/2011	$2,283.56
	INTERSTATE TRANSPORTATION	07/25/2011	$80.49
	INTERSTATE TRANSPORTATION	07/26/2011	$677.39
	T A POWER TRAIN PRODUCTS	07/26/2011	$313.79
	WM SUPERCENTER	07/26/2011	$16.28
	CARQUEST 01013911	07/25/2011	$3.98
	JORDANS ACE HDWE	07/27/2011	$13.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,902.44
ROBERT HOWARD	PENDARVIS CHEVROLET	07/06/2011	$18.15
	JOHNSTON AUTO PARTS	07/06/2011	$211.08
	JOHNSTON AUTO PARTS	07/06/2011	$182.73
	CYCLESORB	07/07/2011	$181.16
	CYCLESORB	07/07/2011	$181.16
	NOR NORTHERN TOOL	07/08/2011	$499.15
	WW GRAINGER	07/07/2011	$1,057.21
	INTERSTATE TRANSPORTATION	07/11/2011	$1,835.49
	W. W. WILLIAMS	07/12/2011	$63.13
	CAROLINA RIM & WHEEL CO	07/11/2011	$527.30
	HERITAGE HARDWARE &	07/12/2011	$9.24
	INTERSTATE TRANSPORTATION	07/14/2011	$116.84
	SOUTHERN CLEANING PRODUCT	07/14/2011	$264.22
	WW GRAINGER	07/14/2011	$57.52
	TRIPLE S GARAGE	07/14/2011	$670.00
	WW GRAINGER	07/14/2011	$164.38
	JOHNSTON AUTO PARTS	07/14/2011	$235.75
	INTERSTATE TRANSPORTATION	07/15/2011	$113.41
	NOR NORTHERN TOOL	07/18/2011	$133.37
	KIMBALL MIDWEST	07/15/2011	$640.40
	INTERSTATE TRANSPORTATION	07/18/2011	$19.39
	HERITAGE HARDWARE &	07/19/2011	$28.45
	DIXIE TOOL DISTRIBUTORS I	07/19/2011	$542.13
	CYCLESORB	07/20/2011	$181.16
	KIMBALL MIDWEST	07/19/2011	$113.85
	CUMMINS ATLANTIC #2	07/20/2011	$53.09
	INTERSTATE TRANSPORTATION	07/20/2011	$4.71
	GENERAL SUPPLY CO	07/20/2011	$210.48
	INTERSTATE TRANSPORTATION	07/21/2011	$14.53
	JOHNSTON AUTO PARTS	07/21/2011	$39.64
	HANDI-CLEAN PRODUCTS	07/22/2011	$595.32
	INTERSTATE TRANSPORTATION	07/25/2011	$117.05
	LARRY'S AUTO ELECTRIC	07/25/2011	$300.00
	WW GRAINGER	07/25/2011	$372.31
	INTERSTATE TRANSPORTATION	07/26/2011	$90.59
	AESCO	07/25/2011	$53.50
	W. W. WILLIAMS	07/27/2011	$185.26
	PALMETTO SPECIALITY	07/26/2011	$997.42
	INTERSTATE TRANSPORTATION	07/27/2011	$1,080.43
	W. W. WILLIAMS	07/28/2011	$492.31
			$12,653.31
ROGER BOATWRIGHT	HARLEY'S AUTO PARTS	07/07/2011	$311.09
	TRUCK PARTS SPECIALISTS	07/07/2011	$121.47
	GOLDMAN'S TRUE VALUE	07/11/2011	$16.68
	NAPA AUTO PARTS	07/11/2011	$9.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	MIDTRONICS	07/14/2011	$128.97
	NOR NORTHERN TOOL	07/13/2011	$41.10
	JACK ROGERS TIRE INC	07/12/2011	$403.05
	YANCEY POWER AUGUSTA	07/19/2011	$294.09
	FASTENAL COMPANY01	07/20/2011	$8.70
	MSC	07/22/2011	$109.76
	MSC	07/26/2011	$239.88
	FLEETPRIDE 304	07/26/2011	$74.57
			$1,758.83
RONNICE FERRELL	INTERSTATE TRANSPORTATION	07/11/2011	$92.23
	RTC CHARLOTTE PETERBILT	07/11/2011	$129.05
	CYCLESORB	07/11/2011	$139.12
	FORMS AND SUPPLY - AOPD	07/12/2011	$98.42
	FORMS AND SUPPLY - AOPD	07/13/2011	$42.73
	EZELL HARDWARE INC.	07/15/2011	$9.89
	PIEDMONT AUTO PARTS	07/15/2011	$28.83
	INTERSTATE TRANSPORTATION	07/15/2011	$76.72
	OREILLY AUTO 00017426	07/18/2011	$4.31
	DIAMOND SPRINGS WATER	07/18/2011	$55.38
	SCHOOL BUS PARTS	07/18/2011	$154.40
	SAFETY KLEEN SYSTEMS INC	07/19/2011	$265.28
	W. W. WILLIAMS	07/20/2011	$281.55
	INTERSTATE TRANSPORTATION	07/21/2011	$1,028.83
	CYCLESORB	07/21/2011	$97.49
	OREILLY AUTO 00017426	07/21/2011	$4.31
	OREILLY AUTO 00017426	07/22/2011	$27.86
	DUNLAP JOHNSON08530016	07/21/2011	$136.69
	HANDI-CLEAN PRODUCTS	07/22/2011	$302.30
	CARQUEST OF CHESTER, I	07/22/2011	$89.47
	CAROLINA INTL TRUCKS	07/22/2011	$393.53
	LARRY'S AUTO ELECTRIC	07/25/2011	$330.00
	CARQUEST OF CHESTER, I	07/27/2011	$48.05
	INTERSTATE TRANSPORTATION	07/27/2011	$103.47
	W. W. WILLIAMS	07/28/2011	$693.04
	LARRY'S AUTO ELECTRIC	07/27/2011	$135.00
	PERFORMANCE SPECIALTIES	07/28/2011	$330.48
	NORTHERN TOOL EQUIP-SC	07/27/2011	$195.69
			$5,294.12
RUSSELL D WRIGHT	W.W. WILLIAMS	07/01/2011	$111.32
	MSC	07/07/2011	$37.25
	WW GRAINGER	07/18/2011	$27.77
	ISOMETRICS INC	07/27/2011	$1,254.74
			$1,431.08
RUSSELL ROSEMOND	BLANCHARD MACHINERY	07/05/2011	$123.74
	CYCLESORB	07/05/2011	$85.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CYCLESORB	07/05/2011	$78.97
	CLINE HOSE & HYDRAULICS	07/05/2011	$302.15
	BLANCHARD MACHINERY	07/06/2011	$19.31
	BLANCHARD MACHINERY	07/06/2011	$65.39
	CAROLINA INTL TRUCKS	07/06/2011	$24.08
	Carolina Mobility Sales S	07/05/2011	$499.90
	CAROLINA INTL TRUCKS	07/07/2011	$408.88
	INTERSTATE TRANSPORTATION	07/11/2011	$102.77
	CAROLINA INTL TRUCKS	07/11/2011	$190.02
	W. W. WILLIAMS	07/11/2011	$7.21
	CYCLESORB	07/11/2011	$78.97
	W. W. WILLIAMS	07/12/2011	$394.40
	NAPA AUTO PARTS OF	07/11/2011	$11.45
	CAROLINA INTL TRUCKS	07/12/2011	$79.46
	TURBO DIESEL & ELECTRIC -	07/12/2011	$263.94
	CERTIFIED LABORATORIES	07/14/2011	$1,061.61
	MARKO INC	07/13/2011	$213.14
	TRUCKPRO INC 022	07/18/2011	$90.28
	TURBO DIESEL & ELECTRIC -	07/18/2011	$179.14
	PALMETTO BUS SALES LLC	07/18/2011	$266.83
	AAA FASTENER AND SUPPLY L	07/19/2011	$11.93
	CYCLESORB	07/19/2011	$85.29
	HARBOR FREIGHT TOOLS 96	07/19/2011	$127.14
	MCKINNEY LUMBER & HARDWA	07/19/2011	$19.91
	THE TOOL SHED	07/20/2011	$32.34
	PORTER PAINTS 9388	07/19/2011	$377.18
	CLINE HOSE & HYDRAULICS	07/20/2011	$65.71
	PALMETTO BUS SALES LLC	07/25/2011	$95.82
	CAROLINA INTL TRUCKS	07/26/2011	$13.52
	INTERSTATE TRANSPORTATION	07/26/2011	$39.77
	W. W. WILLIAMS	07/26/2011	$124.70
	TRUCKPRO INC 022	07/26/2011	$189.72
	NAPA AUTO PARTS OF	07/27/2011	$12.72
	INTERSTATE TRANSPORTATION	07/28/2011	$416.25
	FLEETPRIDE 316	07/27/2011	$366.05
	W. W. WILLIAMS	07/28/2011	$693.24
	KIMBALL MIDWEST	07/27/2011	$254.98
	BATTERY SPECIALISTS	07/27/2011	$870.55
			$8,343.75
RYAN T. JACKSON	MAC PAPERS INC	07/01/2011	$1,900.07
			$1,900.07
SAM MURPHY	OCONEE AUTO PARTS OF WALH	07/07/2011	$433.87
			$433.87
SAMUEL CHURCH	CAROLINA INTL TRUCKS	07/11/2011	$1,342.84
	DIXIE TOOL DISTRIBUTORS I	07/13/2011	$162.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	07/15/2011	$13.31
	INTERSTATE TRANSPORTATION	07/21/2011	$816.80
	CERTIFIED LABORATORIES	07/20/2011	$503.75
	MORRELL TIRE SERVICE	07/21/2011	$767.24
	INTERSTATE TRANSPORTATION	07/25/2011	$1,179.12
	INTERSTATE TRANSPORTATION	07/26/2011	$1,742.70
	SAN GLO GLASS INC	07/25/2011	$151.82
	CAROLINA INTL TRUCKS	07/27/2011	$699.50
	MCKENZIES PARTS & EQUIPME	07/27/2011	$153.41
	CAROLINA RIM & WHEEL CO	07/27/2011	$115.45
	WM SUPERCENTER	07/28/2011	$96.64
			$7,744.84
SCOTT LAWSON	CYCLESORB	07/11/2011	$134.07
	INTERSTATE TRANSPORTATION	07/11/2011	$243.74
	INTERSTATE TRANSPORTATION	07/11/2011	$527.84
	CAROLINA INTL TRUCKS	07/11/2011	$224.41
	CAROLINA RIM & WHEEL CO	07/11/2011	$224.66
	DIXIE TOOL DISTRIBUTORS I	07/11/2011	$290.82
	RTC CHARLOTTE PETERBILT	07/12/2011	$439.52
	ROBERTSON'S ACE HARDWA	07/12/2011	$8.00
	KIMBALL MIDWEST	07/13/2011	$666.61
	HANDI-CLEAN PRODUCTS	07/13/2011	$158.31
	INTERSTATE TRANSPORTATION	07/15/2011	$336.94
	INTERSTATE TRANSPORTATION	07/15/2011	$46.42
	L & L OFFICE SUPPLY	07/19/2011	$70.57
	PALMETTO BUS SALES LLC	07/19/2011	$581.52
	WM SUPERCENTER	07/20/2011	$22.40
	SMITH CHEVROLET CADI	07/19/2011	$30.00
	WM SUPERCENTER	07/21/2011	$28.57
	INTERSTATE TRANSPORTATION	07/21/2011	$231.51
	ROBERTSON'S ACE HARDWA	07/25/2011	$47.57
	ROBERTSON'S ACE HARDWA	07/25/2011	$55.85
	INTERSTATE TRANSPORTATION	07/25/2011	$342.19
	QUALITY AIR TOOL	07/25/2011	$74.07
	INTERSTATE TRANSPORTATION	07/27/2011	$6.21
	INTERSTATE TRANSPORTATION	07/28/2011	$152.69
	INTERSTATE TRANSPORTATION	07/28/2011	$875.90
			$5,820.39
SHEILA HUGGINS	OFFICE WORKS CAROLINA	07/12/2011	$122.56
	PIGGLY WIGGLY 110	07/14/2011	$34.30
	DIXIE TOOL DISTRIBUTORS I	07/21/2011	$143.53
	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$192.13
			$492.52
SHIRLEY FLOYD	CONWAY AUTO PARTS	07/01/2011	$449.11
	LABSAFE 1017560911	07/02/2011	$244.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	07/01/2011	$457.32
	FASTENAL COMPANY01	07/05/2011	$395.84
	CONWAY AUTO PARTS	07/05/2011	$34.12
	CONWAY AUTO PARTS	07/05/2011	$13.48
	CONWAY AUTO PARTS	07/05/2011	$12.05
	SOUTHERN RIGGING AND SUPP	07/05/2011	$245.60
	CONWAY AUTO PARTS	07/05/2011	$170.51
	CONWAY AUTO PARTS	07/05/2011	$243.00
	CONWAY AUTO PARTS	07/05/2011	$22.59
	THOMAS SUPPLY COMPANY INC	07/05/2011	$59.60
	CONWAY AUTO PARTS	07/06/2011	$130.33
	PARTS AUTOMOTIVE LLC	07/05/2011	$473.26
	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$439.45
	CAROLINA INTL TRUCKS	07/06/2011	$93.31
	INTERSTATE TRANSPORTATION	07/06/2011	$16.41
	CAROLINA INTL TRUCKS	07/07/2011	$160.92
	AWDIRECT 1017570674	07/07/2011	$462.74
	CONWAY AUTO PARTS	07/07/2011	$46.71
	WW GRAINGER	07/06/2011	$217.87
	ALLEN COOKE ENTERPISES	07/06/2011	$178.20
	CAROLINA INTL TRUCKS	07/07/2011	$16.71
	CONWAY AUTO PARTS	07/08/2011	$11.36
	WW GRAINGER	07/07/2011	$26.92
	AWDIRECT 1017576934	07/08/2011	$298.41
	WW GRAINGER	07/07/2011	$54.00
	SOUTHERN RIGGING AND SUPP	07/11/2011	$539.08
	CAROLINA INTL TRUCKS	07/11/2011	$306.80
	CAROLINA INTL TRUCKS	07/12/2011	$1,022.78
	SOUTHERN RIGGING AND SUPP	07/12/2011	$264.33
	BLANCHARD MACHINERY	07/12/2011	$135.96
	AIRGAS NAT WELDERS #31	07/12/2011	$26.35
	SOUTHERN RIGGING AND SUPP	07/13/2011	$539.08
	INTERSTATE TRANSPORTATION	07/13/2011	$1,876.82
	WW GRAINGER	07/14/2011	$33.23
	MCMASTER-CARR	07/13/2011	$77.55
	KARL SIMMSAUTH SNAPON	07/14/2011	$161.95
	BLANCHARD MACHINERY	07/14/2011	$369.97
	CONWAY AUTO PARTS	07/14/2011	$130.50
	TURNER`S CUSTOM AUTO GLAS	07/14/2011	$72.98
	CONWAY AUTO PARTS	07/14/2011	$243.00
	CAROLINA RIM & WHEEL CO	07/13/2011	$213.34
	DIXIE TOOL DISTRIBUTORS I	07/13/2011	$396.18
	CUMMINS ATLANTIC #12	07/15/2011	$153.85
	CUMMINS ATLANTIC #12	07/15/2011	$95.22
	CAROLINA INTL TRUCKS	07/15/2011	$521.31
	THOMAS SUPPLY COMPANY INC	07/14/2011	$6.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CONWAY AUTO PARTS	07/18/2011	$47.52
	CONWAY AUTO PARTS	07/18/2011	$243.00
	INTERSTATE TRANSPORTATION	07/18/2011	$1,569.09
	INTERSTATE TRANSPORTATION	07/18/2011	$580.26
	INTERSTATE TRANSPORTATION	07/18/2011	$13.52
	OFFICE DEPOT #2179	07/18/2011	$7.00
	CAROLINA INTL TRUCKS	07/19/2011	$316.14
	INTERSTATE TRANSPORTATION	07/20/2011	$154.07
	HARBOR FREIGHT TOOLS 335	07/20/2011	$226.79
	PARTS AUTOMOTIVE LLC	07/19/2011	$223.62
	ZEP SALES AND SERVICE	07/19/2011	$415.19
	TIRE TOWN OF CONWAY	07/20/2011	$2,410.57
	KARL SIMMSAUTH SNAPON	07/21/2011	$161.95
	INTERSTATE TRANSPORTATION	07/21/2011	$78.17
	CONWAY AUTO PARTS	07/21/2011	$6.31
	PARTS AUTOMOTIVE LLC	07/20/2011	$116.97
	TIRE TOWN OF CONWAY	07/21/2011	$2,171.78
	THOMAS SUPPLY COMPANY INC	07/20/2011	$50.64
	CAROLINA INTL TRUCKS	07/22/2011	$404.97
	TURBO DIESEL & ELECTRIC -	07/22/2011	$199.04
	CAROLINA EQUIPMENT AND	07/22/2011	$230.67
	GRAHAMS LOCK SERVICE	07/22/2011	$66.15
	INTERSTATE TRANSPORTATION	07/25/2011	$1,352.72
	INTERSTATE TRANSPORTATION	07/25/2011	$459.15
	UNITY SCHOOL BUS PARTS	07/25/2011	$229.97
	CONWAY AUTO PARTS	07/25/2011	$204.09
	INTERSTATE TRANSPORTATION	07/25/2011	$262.48
	INTERSTATE TRANSPORTATION	07/25/2011	$17.30
	BLANCHARD MACHINERY	07/26/2011	$64.79
	CUMMINS ATLANTIC #12	07/26/2011	$89.99
	CAROLINA INTL TRUCKS	07/26/2011	$170.81
	INTERSTATE TRANSPORTATION	07/27/2011	$10.41
	CAROLINA RIM & WHEEL CO	07/26/2011	$1,376.48
	CAROLINA INTL TRUCKS	07/27/2011	$31.89
	W. W. WILLIAMS	07/27/2011	$286.72
	KIMBALL MIDWEST	07/27/2011	$389.01
	KARL SIMMSAUTH SNAPON	07/28/2011	$161.95
	WW GRAINGER	07/27/2011	$41.06
	KIMBALL MIDWEST	07/27/2011	$534.92
	WW GRAINGER	07/27/2011	$119.93
	DIXIE TOOL DISTRIBUTORS I	07/27/2011	$104.71
	CAROLINA INTL TRUCKS	07/28/2011	$1,806.32
			$29,568.38
STEVE KINARD	CERTIFIED LABORATORIES	07/20/2011	$892.25
			$892.25
SUE HANEY	JORDANS ACE HDWE	07/05/2011	$24.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	NAPA AUTO PARTS-UNION	07/05/2011	$15.16
	CYCLESORB	07/08/2011	$84.24
	MARKO INC	07/15/2011	$354.96
	DIXIE TOOL DISTRIBUTORS I	07/18/2011	$131.52
	FORMS AND SUPPLY - AOPD	07/20/2011	$461.29
	UNITY SCHOOL BUS PARTS	07/21/2011	$203.00
	CAROLINA RIM & WHEEL CO	07/22/2011	$2,220.36
	CAROLINA INTL TRUCKS	07/22/2011	$370.60
	INTERSTATE TRANSPORTATION	07/27/2011	$115.47
	W. W. WILLIAMS	07/28/2011	$923.25
	BATTERY SPECIALISTS	07/26/2011	$725.46
			$5,629.61
SUSAN A BARR	NASSP1/NHS/NJHS/NASC	07/13/2011	$46.00
			$46.00
SUSAN KAY RAY	SAGE PUBLICATIONS INC.	07/07/2011	$396.38
	IRMO TROPHY COMPANY	07/15/2011	$229.72
			$626.10
SYLVESTER FREE	BLANCHARD MACHINERY CO.	07/08/2011	$71.41
	INTERSTATE TRANSPORTATION	07/13/2011	$78.30
	INTERSTATE TRANSPORTATION	07/13/2011	$478.84
	BLANCHARD MACHINERY CO.	07/13/2011	$96.30
	CHEROKEE KENWORTH INC	07/14/2011	$1,757.18
	CHEROKEE KENWORTH INC	07/14/2011	$135.33
	INTERSTATE TRANSPORTATION	07/14/2011	$2.08
	TRIPLE S GARAGE	07/14/2011	$670.00
	WW GRAINGER	07/15/2011	$64.18
	CAROLINA RIM & WHEEL CO	07/14/2011	$8.67
	INTERSTATE TRANSPORTATION	07/15/2011	$105.48
	KIMBALL MIDWEST	07/14/2011	$756.49
	NAPA STORE 1015006	07/14/2011	$55.58
	INTERSTATE TRANSPORTATION	07/18/2011	$16.79
	HORSE + GARDEN ACE HRDWR	07/20/2011	$29.91
	LOWES #01064	07/20/2011	$45.07
	INTERSTATE TRANSPORTATION	07/20/2011	$544.38
	CAROLINA INTL TRUCKS	07/20/2011	$34.36
	INTERSTATE TRANSPORTATION	07/20/2011	$18.39
	INTERSTATE TRANSPORTATION	07/21/2011	$42.59
	KIMBALL MIDWEST	07/21/2011	$273.34
	INTERSTATE TRANSPORTATION	07/25/2011	$7.27
	INTERSTATE TRANSPORTATION	07/26/2011	$108.72
	CAROLINA RIM & WHEEL CO	07/26/2011	$128.82
			$5,529.48
TERESA LIVINGSTON	USAIRWAYS 0372437078941	07/07/2011	$284.40
	USAIRWAYS 0372438041557	07/15/2011	$565.40
	NATNL MINORITY AIDS CO	07/22/2011	$350.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,199.80
TERRI HARWELL	BLANCHARD MACHINERY	07/06/2011	$16.22
	BLANCHARD MACHINERY	07/06/2011	$355.83
	BLANCHARD MACHINERY	07/07/2011	$26.83
	TRIPLE T	07/07/2011	$171.33
	LE BLEU CORPORATION	07/11/2011	$139.58
	RIDGE RECYCLERS INC	07/11/2011	$54.00
	CAROLINA CHEMICAL EQUI	07/11/2011	$22.98
	W.W. WILLIAMS	07/12/2011	$763.31
	SUMMERVILLE FORD MERCURY	07/13/2011	$407.94
	SOUTHERN TIRE OF S'VIL	07/12/2011	$314.30
	FASTENAL COMPANY01	07/13/2011	$3.39
	MSC	07/14/2011	$89.31
	NAPA AUTO SUPPLY OF SU	07/12/2011	$174.22
	BLANCHARD MACHINERY	07/12/2011	$203.81
	MSC	07/14/2011	$111.06
	NAPA AUTO SUPPLY OF SU	07/13/2011	$54.89
	CAROLINA EQUIPMENT AND	07/13/2011	$85.60
	CHARLESTON FRAME AND WHEE	07/13/2011	$100.00
	DIXIE TOOL DISTRIBUTORS I	07/15/2011	$121.13
	CENTRAL GLASS LLC	07/15/2011	$225.00
	KIMBALL MIDWEST	07/14/2011	$288.90
	REGIONAL CHEM LABS, INC.	07/15/2011	$169.56
	STAPLS9217695790000	07/19/2011	$148.97
	BLANCHARD MACHINERY	07/20/2011	$67.15
	SOUTHERN GLASS & P	07/20/2011	$266.00
	STAPLS9217734814000	07/20/2011	$143.91
	CAROLINA RIM & WHEEL CO	07/20/2011	$563.66
	CAROLINA RIM & WHEEL CO	07/20/2011	$352.57
	INTERSTATE TRANSPORTATION	07/21/2011	$135.54
	MANTEK	07/21/2011	$541.70
	MANTEK	07/20/2011	$57.19
	NAPA AUTO SUPPLY OF SU	07/22/2011	$4.43
	NAPA AUTO SUPPLY OF SU	07/21/2011	$39.12
	CAROLINA RIM & WHEEL CO	07/21/2011	$61.81
	INTERSTATE TRANSPORTATION	07/25/2011	$535.69
	MSC	07/26/2011	$751.47
	INTERSTATE TRANSPORTATION	07/25/2011	$135.54
	INTERSTATE TRANSPORTATION	07/25/2011	$719.51
	KIMBALL MIDWEST	07/25/2011	$1,439.15
	NAPA AUTO SUPPLY OF SU	07/25/2011	$54.43
	CAROLINA RIM & WHEEL CO	07/25/2011	$111.59
	BLANCHARD MACHINERY	07/25/2011	$112.54
	PALMETTO SPECIALITY	07/26/2011	$267.10
	INTERSTATE TRANSPORTATION	07/27/2011	$589.29
	INTERSTATE TRANSPORTATION	07/27/2011	$184.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO SUPPLY OF SU	07/26/2011	$6.23
	INTERSTATE TRANSPORTATION	07/27/2011	$89.33
	CHEMSEARCH	07/27/2011	$1,103.42
	CAROLINA RIM & WHEEL CO	07/27/2011	$481.05
			$12,862.37
TERRY MCGIRT	CAROLINA INTL TRUCKS	07/11/2011	$1,151.76
	HARBOR FREIGHT TOOLS 120	07/12/2011	$17.26
	MCKENZIES PARTS & EQUIPME	07/12/2011	$1,006.48
	CAROLINA INTL TRUCKS	07/13/2011	$982.23
	BLANCHARD MACHINERY	07/13/2011	$1,122.47
	CAROLINA INTL TRUCKS	07/14/2011	$1,496.14
	CAROLINA INTL TRUCKS	07/15/2011	$215.30
	INTERSTATE TRANSPORTATION	07/18/2011	$60.05
	MCKENZIES PARTS & EQUIPME	07/18/2011	$351.58
	BLANCHARD MACHINERY	07/19/2011	$394.72
	LEE BUILDER SUPPLY INC	07/19/2011	$60.37
	KING CADILLAC OLDS GMC TR	07/19/2011	$51.34
	CAROLINA INTL TRUCKS	07/21/2011	$124.58
	BLANCHARD MACHINERY	07/22/2011	$396.54
	CAROLINA INTL TRUCKS	07/25/2011	$168.28
			$7,599.10
THOMAS PRICE	LOWES #01066	07/07/2011	$169.49
	AMERICAN VAN	07/07/2011	$175.56
	CUMMINS ATLANTIC #5	07/11/2011	$49.93
	BLANCHARD MACHINERY CO.	07/14/2011	$76.70
	CAROLINA RIM & WHEEL CO	07/14/2011	$44.04
	CARQUEST 01013754	07/19/2011	$9.52
	CARQUEST 01013754	07/21/2011	$42.35
	INTERSTATE TRANSPORTATION	07/25/2011	$110.85
	CARQUEST 01013754	07/25/2011	$30.37
	LOWES #02967	07/26/2011	$149.76
	W W GRAINGER 916	07/26/2011	$246.26
	INTERSTATE TRANSPORTATION	07/26/2011	$280.88
	CARQUEST 01013754	07/25/2011	$4.29
	HARBOR FREIGHT TOOLS 103	07/27/2011	$144.38
	CARQUEST 01013754	07/26/2011	$106.14
	CARQUEST 01013754	07/26/2011	$106.14
	CARQUEST 01013754	07/27/2011	$4.78
	OFFICE DEPOT #2196	07/27/2011	$181.16
	CARQUEST 01013754	07/27/2011	$21.18
	SOUTHERN FASTENING SYSTEM	07/27/2011	$25.05
			$1,978.83
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	07/11/2011	$157.03
	CAMDEN BUILDERS SUPPLY	07/13/2011	$8.01
	FASTENAL COMPANY01	07/13/2011	$5.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	QUALITY TIRE & SERVICE CE	07/14/2011	$290.76
			$461.12
TIFFANY YATES ROBINSON	STAPLES 00103911	07/25/2011	$184.48
	FORMS AND SUPPLY - AOPD	07/27/2011	$367.37
			$551.85
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	07/06/2011	$11.21
	NAPA AUTO PARTS	07/05/2011	$35.23
	B AND R LUMBER	07/06/2011	$30.87
	NAPA AUTO PARTS	07/05/2011	$109.08
	WM SUPERCENTER	07/06/2011	$31.18
	BISHOPVILLE PARTS INC	07/05/2011	$142.31
	NAPA AUTO PARTS	07/06/2011	$270.45
	FRASIER TIRE S62800032	07/06/2011	$240.50
	NAPA AUTO PARTS	07/07/2011	$34.04
	AMERICAN INDUSTRIES IN	07/11/2011	$67.91
	NAPA AUTO PARTS	07/18/2011	$12.63
	BISHOPVILLE PARTS INC	07/21/2011	$43.23
	KING CADILLAC OLDS GMC TR	07/21/2011	$17.40
	JARED'S HARDWARE	07/25/2011	$28.26
	CENTURY TOOL & EQUIPMENT	07/25/2011	$445.62
	JARED'S HARDWARE	07/26/2011	$37.76
	NAPA AUTO PARTS	07/27/2011	$13.71
	BOYKINS GARAGE	07/28/2011	$302.40
			$1,873.79
TIMOTHY T. HUNTER	FORMS AND SUPPLY - AOPD	07/06/2011	$173.30
			$173.30
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	07/05/2011	$129.26
	OREILLY AUTO 00015925	07/06/2011	$135.62
	CAROLINA HOSE AND HYDRAUL	07/06/2011	$42.95
	OREILLY AUTO 00015925	07/06/2011	$6.34
	MACK FULBRIGHT DIST. INC.	07/06/2011	$359.14
	LOWES #02548	07/06/2011	$113.65
	THE HOME DEPOT #1108	07/06/2011	$62.90
	TRACTOR-SUPPLY-CO #0503	07/07/2011	$50.00
	ROWLAND RADIATOR	07/07/2011	$85.00
	WM SUPERCENTER	07/07/2011	$31.66
	THE HOME DEPOT #1108	07/06/2011	$25.93
	VIC BAILEY FORD LINCOL	07/07/2011	$271.40
	ROWLAND RADIATOR	07/07/2011	$778.68
	EASTSIDE SMALL ENGINE	07/06/2011	$31.66
	TRACTOR-SUPPLY-CO #0503	07/07/2011	$127.19
	CARQUEST 01013911	07/07/2011	$52.41
	THE HOME DEPOT #1108	07/11/2011	$167.83
	CAROLINA INTL TRUCKS	07/13/2011	$70.53
	KIMBALL MIDWEST	07/12/2011	$467.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	THE HOME DEPOT #1108	07/13/2011	$18.13
	CARQUEST 01013911	07/14/2011	$36.00
	CAROLINA INTL TRUCKS	07/18/2011	$30.05
	CAROLINA INTL TRUCKS	07/19/2011	$516.20
	MULL REBUILDERS	07/19/2011	$145.00
	CAROLINA INTL TRUCKS	07/20/2011	$93.92
	CAROLINA INTL TRUCKS	07/21/2011	$50.83
	ROWLAND RADIATOR	07/21/2011	$718.68
	CAROLINA INTL TRUCKS	07/21/2011	$205.10
	CAROLINA INTL TRUCKS	07/21/2011	$35.30
	CAROLINA INTL TRUCKS	07/25/2011	$8.61
	CAROLINA INTL TRUCKS	07/25/2011	$116.47
	CAROLINA INTL TRUCKS	07/28/2011	$83.59
	CAROLINA INTL TRUCKS	07/28/2011	$71.69
			$5,139.11
TRACY YARBROUGH	UNITY SCHOOL BUS PARTS	07/07/2011	$876.72
	INTERSTATE TRANSPORTATION	07/09/2011	$1,202.43
	INTERSTATE TRANSPORTATION	07/09/2011	$1,945.80
	CAROLINA RIM & WHEEL CO	07/07/2011	$534.23
	INTERSTATE TRANSPORTATION	07/09/2011	$880.30
	CAROLINA INTL TRUCKS	07/11/2011	$1,074.92
	RTC CHARLOTTE PETERBILT	07/11/2011	$213.07
	RTC CHARLOTTE PETERBILT	07/11/2011	$310.01
	CAROLINA INTL TRUCKS	07/11/2011	$204.37
	CAROLINA INTL TRUCKS	07/12/2011	$613.72
	FRASIER TIRE S62800032	07/12/2011	$2,457.04
	FORMS AND SUPPLY - AOPD	07/12/2011	$504.54
	CAROLINA RIM & WHEEL CO	07/14/2011	$549.38
	CAROLINA RIM & WHEEL CO	07/14/2011	$138.50
	TURBO DIESEL & ELECTRIC -	07/14/2011	$660.54
	HARLEY'S AUTO PARTS	07/18/2011	$121.16
	INTERSTATE TRANSPORTATION	07/18/2011	$111.39
	TRUCK PARTS SPECIALISTS	07/20/2011	$138.22
	HARLEY'S AUTO PARTS	07/19/2011	$148.94
	DIXIE TOOL DISTRIBUTORS I	07/19/2011	$110.94
	MAYS INTERNATIONAL TRUCK	07/20/2011	$51.94
	HARLEY'S AUTO PARTS	07/21/2011	$91.35
	CAROLINA RIM & WHEEL CO	07/21/2011	$1,565.11
	INTERSTATE TRANSPORTATION	07/25/2011	$566.31
	INTERSTATE TRANSPORTATION	07/25/2011	$106.15
	INTERSTATE TRANSPORTATION	07/26/2011	$1,236.42
	INTERSTATE TRANSPORTATION	07/26/2011	$1,550.73
	CAROLINA INTL TRUCKS	07/26/2011	$453.42
	W. W. WILLIAMS	07/26/2011	$18.09
	INTERSTATE TRANSPORTATION	07/27/2011	$1,252.22
	GOLDMAN'S TRUE VALUE	07/28/2011	$53.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	MAYS INTERNATIONAL TRUCK	07/27/2011	$106.22
	FLEETPRIDE 304	07/27/2011	$106.75
			$19,954.16
TRESSIE LAMBERT	UNITY SCHOOL BUS PARTS	07/06/2011	$272.09
	INTERSTATE TRANSPORTATION	07/06/2011	$268.24
	INTERSTATE TRANSPORTATION	07/06/2011	$126.82
	RTC CHARLOTTE PETERBILT	07/06/2011	$121.04
	PALMETTO BUS SALES LLC	07/08/2011	$73.26
	CAR QUEST AUTO PARTS GEOR	07/07/2011	$497.09
	PALMETTO BUS SALES LLC	07/08/2011	$74.16
	CAROLINA INTL TRUCKS	07/08/2011	$229.28
	W. W. WILLIAMS	07/12/2011	$419.12
	INTERSTATE TRANSPORTATION	07/12/2011	$1,348.43
	PALMETTO BUS SALES LLC	07/12/2011	$392.58
	MNA MICHELIN N AMERICA	07/14/2011	$1,350.60
	CUMMINS ATLANTIC #2	07/14/2011	$279.90
	W. W. WILLIAMS	07/14/2011	$530.74
	INTERSTATE TRANSPORTATION	07/15/2011	$286.70
	CAROLINA INTL TRUCKS	07/18/2011	$111.11
	CAROLINA INTL TRUCKS	07/19/2011	$272.08
	INTERSTATE TRANSPORTATION	07/20/2011	$466.28
	INTERSTATE TRANSPORTATION	07/20/2011	$84.31
	UNITY SCHOOL BUS PARTS	07/21/2011	$222.97
	SOSMETAL PRODUCTS	07/22/2011	$53.95
	CAROLINA EQUIPMENT AND	07/22/2011	$121.59
	TOSCO INDUSTRIAL SUPPL	07/25/2011	$75.45
	INTERSTATE TRANSPORTATION	07/25/2011	$122.94
	TOSCO INDUSTRIAL SUPPL	07/25/2011	$231.84
	INTERSTATE TRANSPORTATION	07/26/2011	$214.50
	INTERSTATE TRANSPORTATION	07/27/2011	$203.13
	UNITY SCHOOL BUS PARTS	07/27/2011	$237.54
	INTERSTATE TRANSPORTATION	07/27/2011	$483.36
	CAROLINA INTL TRUCKS	07/27/2011	$46.38
	CAROLINA RIM & WHEEL CO	07/26/2011	$534.16
	CAR QUEST AUTO PARTS GEOR	07/27/2011	$125.47
			$9,877.11
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	07/06/2011	$996.13
	FORMS AND SUPPLY - AOPD	07/07/2011	$178.20
			$1,174.33
VIRGINIA WURZ	ALLIED PRODUCTS	07/07/2011	$231.75
	STAPLES 00105536	07/09/2011	$331.57
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SUBURBAN PAINT COMPANY	07/11/2011	$338.99
	STAPLES 00118018	07/11/2011	$209.71
	LOWES #01983	07/12/2011	$296.05
	DUNCANS HOME CENTER	07/13/2011	$113.75
	EREPLACEMENTPARTS.COM	07/15/2011	$58.21
	Amazon.com	07/19/2011	$15.54
	Amazon.com	07/19/2011	$21.06
	CLEANSOURCE	07/20/2011	$93.91
	BLACK ELECTRICAL SUPPLY I	07/20/2011	$27.62
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	CLEAN SOURCE INC	07/25/2011	$99.64
	OFFICEMAX CT IN#405912	07/26/2011	$994.00
	OFFICEMAX CT IN#465450	07/28/2011	$98.26
	FORMS AND SUPPLY - AOPD	07/27/2011	$114.64
			$3,244.70
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	07/05/2011	$51.81
	DIXIE TOOL DISTRIBUTORS I	07/05/2011	$304.83
	ICE PEE DEE INC.	07/06/2011	$114.45
	CAROLINA INTL TRUCKS	07/06/2011	$268.16
	INTERSTATE TRANSPORTATION	07/06/2011	$621.67
	NAPA AUTO PARTS MYRTLE BE	07/06/2011	$21.79
	CAROLINA INTL TRUCKS	07/08/2011	$85.96
	BLANCHARD MACHINERY	07/12/2011	$113.58
	W. W. WILLIAMS	07/13/2011	$8.50
	CAROLINA INTL TRUCKS	07/13/2011	$312.91
	CAROLINA RIM & WHEEL CO	07/12/2011	$359.29
	INTERSTATE TRANSPORTATION	07/13/2011	$611.41
	NAPA AUTO PARTS MYRTLE BE	07/13/2011	$19.43
	NAPA AUTO PARTS MYRTLE BE	07/14/2011	$25.34
	NAPA AUTO PARTS MYRTLE BE	07/14/2011	$19.34
	SOSMETAL PRODUCTS	07/15/2011	$101.68
	INTERSTATE TRANSPORTATION	07/18/2011	$148.72
	NAPA AUTO PARTS MYRTLE BE	07/19/2011	$93.92
	NAPA AUTO PARTS MYRTLE BE	07/19/2011	$48.03
	CAROLINA INTL TRUCKS	07/19/2011	$264.20
	BATTERY SPECIALISTS	07/18/2011	$886.53
	INTERSTATE TRANSPORTATION	07/20/2011	$330.23
	CAROLINA INTL TRUCKS	07/21/2011	$218.94
	CAROLINA INTL TRUCKS	07/21/2011	$156.06
	NAPA AUTO PARTS MYRTLE BE	07/21/2011	$23.91
	KIMBALL MIDWEST	07/21/2011	$537.15
	INTERSTATE TRANSPORTATION	07/25/2011	$419.93
	INTERSTATE TRANSPORTATION	07/25/2011	$266.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	WW GRAINGER	07/25/2011	$157.79
	CAROLINA INTL TRUCKS	07/27/2011	$26.53
	KIMBALL MIDWEST	07/26/2011	$184.60
			$6,803.53
WAYNE LAMONT GRAHAM	CONWAY AUTO PARTS	07/05/2011	$93.26
	WM SUPERCENTER	07/06/2011	$50.00
	KMART 07555	07/06/2011	$43.19
	FASTENAL COMPANY01	07/11/2011	$7.97
	CONWAY AUTO PARTS	07/25/2011	$18.92
	CONWAY AUTO PARTS	07/26/2011	$18.92
	PARTS AUTOMOTIVE LLC	07/26/2011	$211.67
	PARTS AUTOMOTIVE LLC	07/27/2011	$12.86
			$456.79
WAYNE SOUTHARD	BURCHS AUTO & WRECKER	07/12/2011	$26.57
	INTERSTATE TRANSPORTATION	07/14/2011	$1,485.77
	ROBRON, INC.	07/14/2011	$191.53
	ATKINSONS DISCOUNT AUTO P	07/15/2011	$52.92
	DOUGLAS MACHINE SHOP INC	07/15/2011	$90.72
	SAN GLO GLASS INC	07/14/2011	$60.48
	CAROLINA RIM & WHEEL CO	07/14/2011	$1,526.39
	SAN GLO GLASS INC	07/14/2011	$151.82
	DOUGLAS MACHINE SHOP INC	07/15/2011	$23.76
	CAROLINA INTL TRUCKS	07/18/2011	$1,579.57
	CAROLINA INTL TRUCKS	07/18/2011	$1,579.56
	FUNDERBURK'S AUTO VALU	07/18/2011	$260.17
	RTC CHARLOTTE PETERBILT	07/20/2011	$219.25
	INTERSTATE TRANSPORTATION	07/20/2011	$699.79
	INTERSTATE TRANSPORTATION	07/21/2011	$373.63
	CUMMINS ATLANTIC #2	07/22/2011	$104.06
	CUMMINS ATLANTIC #5	07/25/2011	$65.08
	CAROLINA INTL TRUCKS	07/25/2011	$112.69
	INTERSTATE TRANSPORTATION	07/25/2011	$108.22
	CAROLINA INTL TRUCKS	07/26/2011	$54.67
	TURBO DIESEL & ELECTRIC -	07/25/2011	$337.34
	DOUGLAS MACHINE SHOP INC	07/26/2011	$102.36
	W. W. WILLIAMS	07/27/2011	$136.08
	KIMBALL MIDWEST	07/26/2011	$480.90
	INTERSTATE TRANSPORTATION	07/27/2011	$531.09
			$10,354.42
WILLIAM BROCK	OFFICE DEPOT #379	07/05/2011	$116.59
	LOWES #00728	07/06/2011	$170.61
	LOWES #00728	07/07/2011	$85.79
	NOR NORTHERN TOOL	07/08/2011	$155.35
	CARQUEST 01013564	07/07/2011	$30.37
	NEWTON SHOES	07/12/2011	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WHITE JONES ACE HARDWA	07/14/2011	$18.32
	LOWES #00728	07/18/2011	$27.54
	OFFICE DEPOT #379	07/18/2011	$21.19
	LOWES #00728	07/25/2011	$69.58
	LOWES #00728	07/26/2011	$47.81
	CARQUEST 01013564	07/26/2011	$97.50
	CARQUEST 01013564	07/26/2011	$78.33
	WELBORN TIRE & AUTOMOTIVE	07/27/2011	$408.56
			$1,377.54
WILLIAM KEVIN WARE	OREILLY AUTO 00014423	07/12/2011	$402.75
	W. W. WILLIAMS	07/12/2011	$357.34
	PRICES FULL SERVICE	07/15/2011	$250.00
	RTC CHARLOTTE PETERBILT	07/18/2011	$261.12
	MSC	07/19/2011	$369.15
	FORMS AND SUPPLY - AOPD	07/18/2011	$430.65
	LARRY'S AUTO ELECTRIC	07/27/2011	$165.00
	THE HOME DEPOT 1105	07/27/2011	$200.28
			$2,436.29
WILLIAM STARNES	WM SUPERCENTER	07/13/2011	$10.52
	OREILLY AUTO 00016196	07/13/2011	$33.62
	OREILLY AUTO 00016196	07/13/2011	$80.66
	CAROLINA INTL TRUCKS	07/15/2011	$145.10
	LOWES #01776	07/18/2011	$17.56
	OREILLY AUTO 00016196	07/19/2011	$30.74
	DICKERSON MOTOR	07/20/2011	$30.01
	OREILLY AUTO 00016196	07/21/2011	$40.33
	OREILLY AUTO 00016196	07/22/2011	$32.10
	BLACK`S GENERATOR SHOP	07/21/2011	$176.55
	WM SUPERCENTER	07/26/2011	$19.09
	LOWES #01776	07/27/2011	$3.19
			$619.47
WILLIAM STUCKEY	PALMETTO ACE AND HOME	07/12/2011	$89.55
	KIMBALL MIDWEST	07/20/2011	$261.18
			$350.73

Total for EDUCATION DEPARTMENT: $578,004.82

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #332	07/19/2011	$362.58
	LORICK OFFICE PRODUCTS	07/22/2011	$112.20
			$474.78

Total for EDUCATION OVERSIGHT COMMITTEE: $474.78

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	07/06/2011	$22.43
			$22.43
AMANDA LEEVAN	FACEBOOK.COM KNJ7322B2	07/02/2011	$26.96
	FACEBOOK.COM ZGR7322B2	07/06/2011	$25.93
	FACEBOOK.COM EB38322B2	07/12/2011	$25.95
	FACEBOOK.COM JAC8322B2	07/17/2011	$67.44
	FACEBOOK.COM K8E8322B2	07/18/2011	$50.00
	FACEBOOK.COM C4G8322B2	07/19/2011	$49.98
	Best Buy 00014662	07/25/2011	$46.31
			$292.57
AMY SHUMAKER	WIX.COM, INC.	07/10/2011	$9.90
			$9.90
ANGELA WINN	CABLE & CONNECTIONS INC	06/30/2011	$70.00
	DMI DELL BUS ONLINE	07/19/2011	$109.12
	CABLE & CONNECTIONS INC	07/20/2011	$47.20
	STAPLES 00103911	07/22/2011	$29.38
	SYX TIGERDIRECT.COM	07/26/2011	$197.09
	CABLE & CONNECTIONS INC	07/26/2011	$65.00
			$517.79
BARRY REID	LOWES #01064	07/07/2011	$32.43
	WW GRAINGER	07/08/2011	$83.13
	ROSE TALBERT PAINT COMPAN	07/08/2011	$112.73
	JON-KER INC	07/11/2011	$279.00
	WM SUPERCENTER	07/13/2011	$46.50
	WM SUPERCENTER	07/14/2011	$56.71
	LOWES #01064	07/22/2011	$24.30
			$634.80
DAVID BEVERLEY	Best Buy 00008946	06/30/2011	$246.07
	Best Buy 00008946	07/02/2011	$74.89
	VIEWCASTCOR	07/06/2011	$2,408.84
	SHOW ME CABLES	07/21/2011	$110.39
	VIEWCASTCOR	07/23/2011	$1,105.11
			$3,945.30
DON FOUCHE	JOHNSTONES SUPPLY OF COLU	07/11/2011	$151.66
	JOHNSTONES SUPPLY OF COLU	07/18/2011	$435.78
	JOHNSTONES SUPPLY OF COLU	07/18/2011	$691.16
	BAKER DIST CO 541	07/19/2011	$36.46
	LOWES #00416	07/22/2011	$11.71
	JOHNSTONES SUPPLY OF COLU	07/22/2011	$9.99
	LOWES #00385	07/26/2011	$43.52
	CMC BUILDING SUPPLY	07/27/2011	$17.88
			$1,398.16
DON GODISH	LYNDA.COM	06/30/2011	$1,750.00
	LONGTAIL VIDEO	06/30/2011	$267.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON GODISH	ISTOCK INTERNATIONAL	07/21/2011	$1,250.00
			$3,267.00
DONNA THOMPSON	DOLRTREE 2912 00029124	07/20/2011	$12.84
	DOLLAR-GENERAL #6282	07/21/2011	$10.70
	DOLLAR GENERAL #12686	07/21/2011	$25.11
			$48.65
ERICAL JONES	ACCESSLINE PHONE SVC	07/01/2011	$156.09
	SURVEYMONKEY.COM	07/12/2011	$72.00
	WM SUPERCENTER	07/19/2011	$42.54
			$270.63
FRANK HUTTO	NICKLESS SCHMIRER & CO. M	07/21/2011	$1,330.00
	TVC COMMUNICATIONS LLC MI	07/27/2011	$1,449.72
	CABLE & CONNECTIONS INC	07/27/2011	$45.25
			$2,824.97
GARY STEVENS	ABEKAS INC	07/15/2011	$74.00
			$74.00
JAMES MOORE	STAPLS7075100972000001	07/13/2011	$14.74
	STAPLS7075407188000001	07/13/2011	$50.15
	STAPLS7075605578000001	07/16/2011	$15.66
	STAPLS7075664922000001	07/19/2011	$39.41
	STAPLS7075667484000001	07/19/2011	$48.85
	STAPLS7075668396000001	07/19/2011	$18.73
	STAPLS7074646138000001	07/20/2011	$8.90
	STAPLS7075713312000001	07/20/2011	$95.92
	STAPLS7075664922000002	07/20/2011	$29.58
	STAPLS7075745547000001	07/21/2011	$9.28
	STAPLS7075747410000001	07/21/2011	$15.82
	STAPLS7075823599000001	07/23/2011	$113.96
	STAPLS7075802701000001	07/22/2011	$21.16
	STAPLES 00103911	07/22/2011	$66.10
			$548.26
JIM SIMMONS	OFFICE DEPOT #2196	07/05/2011	$17.74
	LOWES #01751	07/28/2011	$91.53
			$109.27
JOHN CASTALDO	LOGIC SUPPLY INC	07/22/2011	$79.95
	TRANSCEND INFORMATION, IN	07/27/2011	$411.00
	ITUNER NETWORKS CORP.	07/29/2011	$88.99
			$579.94
JOHN GASQUE	WWW.NEWEGG.COM	07/01/2011	$419.94
	REDCO AUDIO INC	06/30/2011	$490.88
	MARKERTEK VIDEO SUPPLY	07/01/2011	$266.17
	PARTS EXPRESS	07/14/2011	$106.39
	REDCO AUDIO INC	07/14/2011	$256.31
	CABLE & CONNECTIONS INC	07/15/2011	$8.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	GRAHL ELECTRIC SUPPLY CO	07/18/2011	$190.20
	WESTWAY ELECTRIC SUPPL	07/18/2011	$51.57
	MONOPRICE INC	07/20/2011	$150.27
			$1,940.23
JOHN M CROCKETT JR	HAM RADIO OUTLET #08	07/05/2011	$709.90
	TESSCO INCORPORATED	07/12/2011	$417.70
	ADVANCED TEST EQUIPMEN	07/12/2011	$1,258.00
	ADVANCED TEST EQUIPMEN	07/13/2011	$447.94
	NOMAD TECHNOLOGIES INC	07/19/2011	$280.00
	THE R.F. CONNECTION	07/22/2011	$152.15
			$3,265.69
MARTHA FOWLER	B & H PHOTO-VIDEO-MO/TO	07/28/2011	$68.30
			$68.30
MIKE KELLY	CABLE & CONNECTIONS INC	06/30/2011	$54.00
	CABLE & CONNECTIONS INC	07/14/2011	$45.00
	CABLE & CONNECTIONS INC	07/18/2011	$247.50
	TVC COMMUNICATIONS LLC MI	07/20/2011	$1,463.69
	NICKLESS SCHMIRER & CO. M	07/21/2011	$1,353.00
			$3,163.19
MIKE MILBURN	B & H PHOTO-VIDEO-MO/TO	07/05/2011	$310.30
	B & H PHOTO-VIDEO-MO/TO	07/07/2011	$59.90
	BEST BUY MHT 00006643	07/22/2011	$25.66
			$395.86
MIKE MOAK	1140 PERRY MANN	07/20/2011	$434.60
	INTERSTATE ALLBATTERY CT	07/20/2011	$35.96
	1140 PERRY MANN	07/22/2011	$142.38
	LOWES #01064	07/25/2011	$22.86
			$635.80
RICHARD SMITH	WALTERBORO DO IT B	07/13/2011	$11.23
	LOWES #00559	07/14/2011	$144.88
	WESTBURY ACE HARDWARE	07/15/2011	$22.44
	SHUMAN OWENS SUPPLY CO	07/15/2011	$199.70
	ADVANCE AUTO PARTS #9846	07/25/2011	$32.08
	ADVANCE AUTO PARTS #9846	07/25/2011	$96.29
			$506.62
RICK HORTON	STAPLS9217319008000	07/02/2011	$148.72
	STAPLS9217302180000	07/01/2011	$96.28
	STAPLS9217301137000	07/01/2011	$327.40
	PLAYSTREAM INC	07/05/2011	$19.95
	WWW.1AND1.COM	07/05/2011	$49.97
	GODADDY.COM	07/14/2011	$116.90
	GODADDY.COM	07/15/2011	$212.45
	Best Buy 00002709	07/18/2011	$42.79
	STAPLS9217711870000	07/19/2011	$440.81

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	US LASER	07/27/2011	$206.00
			$1,661.27
ROBERT COCKMAN	BATTERIES PLUS	07/05/2011	$39.98
			$39.98
RON AIRGOOD	Best Buy 00002642	07/26/2011	$21.39
			$21.39
SCOTT JOHNSON	BEST BUY MHT 00006643	07/09/2011	$462.20
			$462.20
SHAUN BENNETT	MWAVE.COM/CROSSRIDER	07/06/2011	$127.98
	MWAVE.COM/CROSSRIDER	07/12/2011	$161.85
			$289.83
TED BIRDWELL	DKC DIGI KEY CORP	07/14/2011	$33.62
			$33.62
THOMAS RICHARDSON	BLANCHARD MACHINERY	07/14/2011	$114.74
	OFFICE DEPOT #336	07/15/2011	$190.06
	THE HOME DEPOT #8580	07/25/2011	$42.26
			$347.06
TIM COGHILL	AMAZON MKTPLACE PMTS	07/11/2011	$70.88
	RADIOSHACK COR00119073	07/18/2011	$18.18
	BI-LO 701	07/21/2011	$17.60
			$106.66
TODD SIMMONS	BURNS AUTO PARTS INC	07/05/2011	$1,685.42
	JIM HUDSON BUICK PONTI	07/06/2011	$47.32
	SC.GOV	07/08/2011	$101.00
	WM SUPERCENTER	07/13/2011	$96.72
	NAPA STORE 1015006	07/14/2011	$41.60
	CLASSIC FORD OF COLUMBIA	07/28/2011	$234.82
			$2,206.88
TOM DAMERON	WM SUPERCENTER	06/30/2011	$149.35
	WM SUPERCENTER	07/03/2011	$159.26
	CHIPCO COMPUTER	07/06/2011	$175.00
	PC CORNER INC	07/06/2011	$357.00
	CHIPCO COMPUTER	07/07/2011	$497.50
	CHIPCO COMPUTER	07/07/2011	$57.00
	CHIPCO COMPUTER	07/11/2011	$295.50
	PC CORNER INC	07/11/2011	$90.00
	CHIPCO COMPUTER	07/12/2011	$75.25
	CHIPCO COMPUTER	07/13/2011	$258.00
	PC CORNER INC	07/12/2011	$155.00
	CHIPCO COMPUTER	07/13/2011	$305.00
	CHIPCO COMPUTER	07/14/2011	$391.64
	CHIPCO COMPUTER	07/15/2011	$129.00
	CHIPCO COMPUTER	07/18/2011	$191.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CABLE & CONNECTIONS INC	07/18/2011	$137.95
	CHIPCO COMPUTER	07/22/2011	$105.00
	PC CORNER INC	07/22/2011	$153.00
			$3,681.45
TOM POSEY	SUPERMEDIASTORE.COM	07/12/2011	$62.98
	SHOPLET.COM	07/13/2011	$219.36
	OFFICE DEPOT #2349	07/19/2011	$21.39
			$303.73
WILLIAM RICHARDSON	Best Buy 00002949	07/11/2011	$180.19
			$180.19

Total for EDUCATIONAL TELEVISION COM: $33,853.62

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	FOOD LION #2506	07/08/2011	$16.24
	FOOD LION #2506	07/12/2011	$11.79
	ITSCO 714-761-8886	07/13/2011	$421.81
	HP DIRECT-PUBLICSECTOR	07/15/2011	$402.31
	APL APPLE ONLINE STORE	07/20/2011	$62.06
	APL APPLE ONLINE STORE	07/21/2011	$62.06
	APL APPLE ONLINE STORE	07/21/2011	$83.46
	APL APPLE ONLINE STORE	07/21/2011	$31.03
	APL APPLE ONLINE STORE	07/21/2011	$1,560.06
	APL APPLE ONLINE STORE	07/21/2011	$83.46
	APL APPLE ONLINE STORE	07/21/2011	$62.06
	MICROPOWER BATTERY COM	07/21/2011	$31.28
			$2,827.62

Total for ELECTION COMMISSION: $2,827.62

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	WM SUPERCENTER	07/06/2011	$32.40
	MOUNTAINSIDE MEDICAL E	07/07/2011	$50.35
	HOBBY LOBBY #321	07/07/2011	$20.09
	WM SUPERCENTER	07/12/2011	$25.95
	WM SUPERCENTER	07/13/2011	$124.62
	HOBBY LOBBY #321	07/13/2011	$2.15
	MCMASTER-CARR	07/13/2011	$183.80
	HOBBY LOBBY #321	07/14/2011	$304.99
	LOWES #01120	07/21/2011	$247.64
	FEDEX 868202439512	07/24/2011	$12.13
	H HAMS INC	07/25/2011	$79.11
	WM SUPERCENTER	07/26/2011	$135.25
	NEW YORK BUTCHER SHOPP	07/26/2011	$52.73
	FIREHOUSE SUBS-FLO	07/27/2011	$59.27
			$1,330.48
BILL BENNETT	DELTA AIR 0062353899343	07/07/2011	$402.80
	DELTA AIR 0062190587570	07/11/2011	$305.40
	OFFICE DEPOT #336	07/18/2011	$39.94
	HP HOME STORE	07/21/2011	$305.63
	OFFICE DEPOT #336	07/21/2011	$3.24
	VEX ROBOTICS INC	07/22/2011	$69.60
	DELTA AIR 0062355289048	07/26/2011	$386.00
			$1,512.61
BILL MCWHITE	RADIOSHACK COR00123588	07/05/2011	$29.15
	LOWES #01120	07/06/2011	$121.93
	AGRI SOUTH INC	07/05/2011	$68.11
	SCHOFIELD HARDWARE INC	07/07/2011	$58.57
	HARBOR FREIGHT TOOLS 264	07/08/2011	$48.56
	WM SUPERCENTER	07/14/2011	$34.10
	LAMB'S PRODUCE & PLANT	07/19/2011	$480.60
	HARBOR FREIGHT TOOLS 264	07/26/2011	$47.50
	AUTOZONE #0453	07/26/2011	$17.80
	LOWES #01120	07/27/2011	$31.30
	LOWES #01120	07/27/2011	$76.06
			$1,013.68
CANDY DEAN FOWLER	YARBOROUGH AUT00270017	07/07/2011	$102.44
			$102.44
CHARLES T MUSE	DELTA AIR 0062353671115	07/06/2011	$334.80
	DELTA AIR 0062355011600	07/25/2011	$250.00
			$584.80
CHARLES W GOULD	DEWALK BP	07/10/2011	$73.81
	OFFICE DEPOT #336	07/21/2011	$26.99
			$100.80
DEBORAH PEAVY	IBT IIS FINGERPRINT COM	07/07/2011	$37.25

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$437.25
DOROTHY CZARNOCKI	OFFICE DEPOT #336	07/01/2011	$26.98
	AUVSI CONF	07/02/2011	$175.00
	AMAZON MKTPLACE PMTS	07/05/2011	$61.94
	ASSOC FOR CAREER&TECH EDU	07/07/2011	$1,100.00
	PELICAN CASE	07/07/2011	$212.36
	LULU PRESS INC	07/20/2011	$891.29
	VEX ROBOTICS INC	07/21/2011	$1,758.49
			$4,226.06
EDDIE BECK	HARBOR FREIGHT TOOLS 264	06/30/2011	$17.47
	BATTERIES PLUS 178	07/06/2011	$356.29
	LOWES #01120	07/07/2011	$77.33
	LOWES #01120	07/07/2011	$450.66
	2446 CED	07/12/2011	$1,357.51
	2446 CED	07/12/2011	$28.32
	LOWES #01120	07/13/2011	$58.87
	USAIRWAYS 0372438139833	07/16/2011	$25.00
	USAIRWAYS 0372438839825	07/22/2011	$25.00
	INFLIGHT US AIRWAYS	07/24/2011	$8.00
	BATTERIES PLUS 178	07/25/2011	$23.75
			$2,428.20
EDWARD BETHEA	APL APPLE ONLINE STORE	07/12/2011	$31.32
	APL APPLE ONLINE STORE	07/13/2011	$42.12
	APL APPLE ONLINE STORE	07/13/2011	$42.12
	APL APPLE ONLINE STORE	07/13/2011	$31.32
	APL APPLE ONLINE STORE	07/16/2011	$754.92
	NCMPR	07/20/2011	$395.00
	AMAZON MKTPLACE PMTS	07/26/2011	$37.99
	VERIZON WRLS 07026-01	07/27/2011	$36.42

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,371.21
JACK ROACH	LOWES #01075	07/21/2011	$319.49
	HARBOR FREIGHT TOOLS 264	07/21/2011	$128.94
			$448.43
JACK WALKER	CABLESANDKITS	07/06/2011	$499.95
	WM SUPERCENTER	07/12/2011	$75.47
	J&M SUPPLY CO	07/21/2011	$498.58
	CES-SC-0021	07/21/2011	$32.57
	AMAZON MKTPLACE PMTS	07/28/2011	$53.48
			$1,160.05
JEANETTE MOORE	WM SUPERCENTER	07/19/2011	$32.07
			$32.07
JULIA ROGERS	XEROX SUPPLY TEXAS	07/13/2011	$541.60
	PRESTIGE BOX	07/18/2011	$122.47
	MAC PAPERS INC	07/19/2011	$643.72
			$1,307.79
KAREN LEE	PILOT 00003376	07/20/2011	$14.16
			$14.16
KATHY ROGERS	CHICK-FIL-A #00509	07/06/2011	$378.02
	H HAMS INC	07/20/2011	$481.29
	HYMAN PAPER & CHEMICAL	07/27/2011	$136.08
			$995.39
KELLY CLEMENTS	CAROLINA SPPLY HOUSE INC	06/30/2011	$55.48
	LOWES #01120	07/01/2011	$90.54
	BATTERIES PLUS 178	07/19/2011	$87.46
			$233.48
LORENA MCLEOD	APL APPLE ONLINE STORE	07/02/2011	$149.04
	FS INDUSTRIES	07/27/2011	$248.49
			$397.53
LOUANN DAYTON	OFFICE DEPOT #336	07/07/2011	$203.36
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	Amazon.com	07/13/2011	$152.14
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	Amazon.com	07/19/2011	$109.93
	AGRI SOUTH INC	07/19/2011	$787.08
	PAYPAL KEUR LOCKER	07/20/2011	$90.35
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	ACCESS-SELECT SECURITY	07/21/2011	$93.40
	SC LAW ENFORCEMENT	07/25/2011	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$1,786.26
MAX WELCH	USAIRWAYS 0372436815568	07/05/2011	$423.30
	NACCHO	07/07/2011	$1,200.00
	SCHEDULICITY	07/08/2011	$10.00
	FACEBOOK.COM HMP8322L3	07/17/2011	$30.51
	FACEBOOK.COM Y3T8322L3	07/19/2011	$28.04
	FACEBOOK.COM 85X8322L3	07/21/2011	$30.00
	FACEBOOK.COM 6839322L3	07/23/2011	$26.18
	FACEBOOK.COM AL69322L3	07/25/2011	$32.70
	FACEBOOK.COM AR99322L3	07/27/2011	$39.63
			$1,820.36
MICHAEL MAZEN	WM SUPERCENTER	07/05/2011	$20.39
	USAIRWAYS 0372437684242	07/12/2011	$491.30
	Best Buy 00008268	07/21/2011	$59.39
			$571.08
PAT SOWELL	LOWES #01120	07/28/2011	$334.72
			$334.72
PATRESSA GARDNER	GES EXHIBITIONS&EVENTS	07/07/2011	$69.00
	AMERICAN ASSOC OF COMM	07/11/2011	$50.00
	LEAGUE FOR INNOVATI	07/12/2011	$650.00
	CORD/NCPN	07/14/2011	$250.00
	AMERICAN ASSOC OF COMM	07/13/2011	$350.00
	USAIRWAYS 0378667855526	07/15/2011	$253.30
	USAIRWAYS 0378667855586	07/15/2011	$253.30
	USAIRWAYS 0372437992917	07/15/2011	$323.80
	USAIRWAYS 0372437992916	07/15/2011	$323.80
			$2,523.20
ROCHELLE FORTIN	FURNITURE LEISURE	07/19/2011	$1,259.95
	TRAINERS WAREHOUSE	07/20/2011	$234.04
	RADIOSHACK COR00123588	07/27/2011	$12.95
			$1,506.94
TERRY MILLER	ASSOC OF SURGICAL TECHNO	07/29/2011	$184.78
			$184.78

Total for FLORENCE-DARLINGTON TECH: $26,423.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	DMI DELL K-12/GOVT	07/13/2011	$141.87
			$141.87
ALAN BOWEN	STAPLES 00108282	07/18/2011	$139.28
			$139.28
ALLEN J RABON	JOYNER SALES	07/01/2011	$97.02
	JOYNER SALES	07/01/2011	$49.49
			$146.51
ALLEN LAND	NAPA AUTO PARTS	07/05/2011	$17.95
	CLARENDON AUTO PARTS	07/05/2011	$40.94
	DILMAR OIL COMPANY - FLO	07/06/2011	$141.10
	DIXIE AUTO PARTS INC	07/05/2011	$49.51
	FESCO	07/06/2011	$128.21
	AIRGAS NAT WELDERS #7	07/07/2011	$15.83
	UNI SELECT USA 673	07/07/2011	$11.01
	TRACTOR SUPPLY #213	07/07/2011	$40.96
	AIRGAS NAT WELDERS #7	07/07/2011	$34.30
	AYNOR BUILDING SUPPLY	07/08/2011	$9.70
	NAPA AUTO PARTS	07/09/2011	$75.04
	DILMAR OIL COMPANY - FLO	07/11/2011	$98.50
	DILMAR OIL COMPANY - FLO	07/11/2011	$147.74
	FLINT EQUIP CO W COLUMB	07/13/2011	$13.32
	YARBOROUGH AUT00270017	07/12/2011	$25.74
	ALL PRO AUTO PTS SUMTER	07/13/2011	$19.39
	PROFESSIONAL HYDRAULICS	07/14/2011	$62.64
	YARBOROUGH AUT00270017	07/13/2011	$9.72
	PROFESSIONAL HYDRAULICS	07/14/2011	$48.02
	YARBOROUGH AUT00270017	07/13/2011	$9.85
	TRUCK SERVICE OF FLORENCE	07/15/2011	$20.13
	DILMAR OIL COMPANY - FLO	07/15/2011	$147.74
	CAROLINA INTL TRUCKS	07/15/2011	$25.41
	PROFESSIONAL HYDRAULICS	07/15/2011	$178.91
	YARBOROUGH AUT00270017	07/15/2011	$8.43
	TRACTOR SUPPLY #213	07/19/2011	$17.25
	TRACTOR SUPPLY #213	07/19/2011	$35.59
	NAPA AUTO PARTS	07/20/2011	$72.21
	BENNETTSVILLE AUTO PARTS	07/21/2011	$19.55
	CAROLINA INTL TRUCKS	07/21/2011	$810.00
	AGRI SOUTH INC	07/21/2011	$124.15
	WALLYS HARDWARE	07/26/2011	$5.16
	FESCO	07/25/2011	$338.74
	TRACTOR SUPPLY #1502	07/26/2011	$145.06
	TOBY SEXTON TIRE CO INC	07/26/2011	$320.61
	CAROLINA INTL TRUCKS	07/27/2011	$74.78
	CAROLINA INTL TRUCKS	07/27/2011	$500.00
	FESCO	07/26/2011	$1,081.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	CAROLINA INTL TRUCKS	07/27/2011	$440.00
	TRACTOR SUPPLY #1502	07/26/2011	$11.86
	WM SUPERCENTER	07/28/2011	$29.91
			$5,406.14
BERNARD FRAZIER	NAPA AUTO SUPPLY OF WA	07/05/2011	$22.97
	RIZER CHEVROLE07780018	07/06/2011	$457.48
	NAPA AUTO SUPPLY OF WA	07/07/2011	$163.57
	NAPA AUTO SUPPLY OF WA	07/08/2011	$73.06
	K AND B AUTO PARTS INC	07/12/2011	$43.32
	ADVANCE AUTO PARTS #6227	07/17/2011	$53.33
	WALTERBORO MOTOR SALES	07/26/2011	$134.68
	WEST TIRE AND OIL INC	07/28/2011	$35.25
			$983.66
BOBBY R CASSELL JR	EXXONMOBIL 97216717	07/19/2011	$5.77
			$5.77
BRAD BRAMLETT	WILLINGHAM & SONS BUILDIN	07/07/2011	$5.89
	FRANKLINCOVEYPRODUCTS	07/18/2011	$37.02
			$42.91
BRANDON CRAIG	AYNOR IGA #16	07/06/2011	$22.18
	TRACTOR SUPPLY #213	07/06/2011	$3.23
	CARMICHAEL AUTO PART	07/06/2011	$81.53
	WM SUPERCENTER	07/07/2011	$51.01
	CHICK-FIL-A #01756	07/06/2011	$10.78
	THE MASON JAR	07/09/2011	$89.36
	WILCO 948 00009480	07/09/2011	$11.06
	WENDYS 967 90009671	07/10/2011	$37.25
	WENDYS 967 90009671	07/11/2011	$22.84
	AYNOR BUILDING SUPPLY	07/13/2011	$30.84
	CARMICHAEL AUTO PART	07/16/2011	$62.65
	AYNOR IGA #16	07/18/2011	$10.08
	USPS 45038005129824042	07/18/2011	$8.80
	AYNOR IGA #16	07/24/2011	$10.08
	AYNOR IGA #16	07/22/2011	$10.08
	TERRY'S DO IT BEST	07/24/2011	$118.12
	TRACTOR SUPPLY #213	07/24/2011	$237.58
	AYNOR IGA #16	07/23/2011	$15.42
			$832.89
BRIAN DAVIS	LOWES #02803	07/06/2011	$6.35
			$6.35
BRUCE BALLENTINE	WILSON TRACTOR INC	07/26/2011	$76.02
	WILSON TRACTOR INC	07/27/2011	$24.70
			$100.72
BUNNIE WEATHERFORD	WM SUPERCENTER	07/05/2011	$115.30
			$115.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	FORESTRY SUPPLIERS	07/14/2011	$520.92
			$520.92
CHARLOTTE W GRANT	CENTURYLINK - IVR CRB	07/12/2011	$284.10
	CENTURYLINK - IVR CRB	07/12/2011	$5.35
	TDS EPAY	07/12/2011	$199.07
	CENTURYLINK - IVR CRB	07/12/2011	$5.35
	ATT BILL PAYMENT	07/12/2011	$49.95
	SPIRIT TELECOM	07/12/2011	$53.40
	TDS TELECOM-USD	07/12/2011	$21.95
	ATT BILL PAYMENT	07/12/2011	$67.95
	WM SUPERCENTER	07/20/2011	$288.75
	WALTERBORO CASH & CARR	07/27/2011	$218.85
	ATT BILL PAYMENT	07/28/2011	$225.02
	ATT BILL PAYMENT	07/28/2011	$135.01
	004 CENTURYLINK IVR	07/28/2011	$5.30
	WALTERBORO CASH & CARR	07/27/2011	$22.43
	LE BLEU CORPORATION	07/28/2011	$660.19
	CVS PHARMACY #3585 Q03	07/27/2011	$51.86
	ATT BILL PAYMENT	07/28/2011	$132.82
			$2,427.35
CHRIS KING	BLANCHARD EQUIPMENT HAMPT	07/05/2011	$430.54
	JASPER FEED & SEED	07/06/2011	$51.78
	USPS 1254920743	07/13/2011	$5.10
			$487.42
DANNY E COLLINS	BLACK'S SUPPLY	07/01/2011	$34.82
	WM SUPERCENTER	07/18/2011	$58.05
	USPS 45046006535305416	07/18/2011	$88.00
			$180.87
DAVID A WEST	STAPLES 00106567	07/12/2011	$24.60
			$24.60
DAVID P OWEN	THE HOME DEPOT 1112	07/01/2011	$128.26
	PALMETTO LAWN & LEISURE	07/01/2011	$41.06
	IRMO OUTDOOR EQUIPMENT	07/01/2011	$16.00
	NSC NORTHERN SAFETY CO	07/06/2011	$47.72
	NORTHERN TOOL EQUIP SC	07/06/2011	$22.44
	LOWES #00385	07/07/2011	$10.67
	PALMETTO LAWN & LEISURE	07/06/2011	$151.48
	THE HOME DEPOT 1112	07/06/2011	$17.93
	CARQUEST 01013853	07/12/2011	$25.74
	CARTS PLUS	07/14/2011	$924.95
	THE HOME DEPOT 1112	07/18/2011	$155.12
	TBONZ AT SEABOARD COMMONS	07/24/2011	$253.16
	WM SUPERCENTER	07/24/2011	$214.50
	WM SUPERCENTER	07/24/2011	$84.05
	LOWES #00410	07/24/2011	$56.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	SPORTSMANS WAREHOUSE 155	07/23/2011	$13.90
	WM SUPERCENTER	07/25/2011	$22.29
	FATZ CAFE #31	07/25/2011	$336.73
	WILCO 948 00009480	07/24/2011	$33.18
	SUBWAY # 4281	07/25/2011	$221.00
	WM SUPERCENTER	07/26/2011	$41.95
	IHOP 3317	07/26/2011	$231.72
	FLYING FISH BAREFOOT LAND	07/27/2011	$243.63
	WM SUPERCENTER	07/27/2011	$15.00
	SUBWAY # 4281	07/27/2011	$165.75
			$3,474.80
DEBBIE KISER	COMPLETE PARCEL & MAIL C	07/12/2011	$13.53
			$13.53
DENA JACOB	WM SUPERCENTER	07/18/2011	$10.58
	BI-LO 46	07/19/2011	$5.15
			$15.73
DENNIS WEAVER	NAPA AUTO PARTS	06/30/2011	$48.58
	NAPA AUTO PARTS	07/01/2011	$463.49
	NAPA AUTO PARTS	07/01/2011	$25.79
	TOBY SEXTON TIRE CO INC	07/06/2011	$846.85
	CAROLINA INTL TRUCKS	07/12/2011	$210.19
	FLUDD'S SUMMERSETT SEC	07/12/2011	$10.00
	NAPA AUTO PARTS	07/15/2011	$122.60
	NAPA AUTO PARTS	07/15/2011	$37.34
	NAPA AUTO PARTS	07/15/2011	$181.82
	NAPA AUTO PARTS	07/15/2011	$249.61
	NAPA AUTO PARTS	07/18/2011	$127.44
	CONWAY AUTO PARTS	07/20/2011	$74.82
	WILCO 948 00009480	07/19/2011	$382.04
	CONWAY AUTO PARTS	07/20/2011	$26.55
	CONWAY AUTO PARTS	07/20/2011	$14.93
	CONWAY AUTO PARTS	07/21/2011	$44.87
	CONWAY AUTO PARTS	07/21/2011	$62.00
	CONWAY AUTO PARTS	07/22/2011	$61.61
	CONWAY AUTO PARTS	07/25/2011	$25.84
	CONWAY AUTO PARTS	07/25/2011	$28.14
	CONWAY AUTO PARTS	07/25/2011	$182.15
	THOMAS SUPPLY COMPANY INC	07/25/2011	$9.58
	FESCO	07/25/2011	$1,023.67
	CAROLINA INTL TRUCKS	07/27/2011	$358.10
	CAROLINA INTL TRUCKS	07/27/2011	$207.76
	WILCO 948 00009480	07/27/2011	$10.03
			$4,835.80
DONALD O BRYANT	SUPERMEDIASTORE.COM	07/05/2011	$69.99
	TESSCO INCORPORATED	07/05/2011	$84.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	TESSCO INCORPORATED	07/05/2011	$406.88
	LOWES #01075	07/05/2011	$17.10
	OREILLY AUTO 00017772	07/08/2011	$21.04
	AMAZON MKTPLACE PMTS	07/09/2011	$29.97
	J&M SUPPLY CO	07/12/2011	$68.36
	J&M SUPPLY CO	07/12/2011	$94.23
	AMAZON MKTPLACE PMTS	07/15/2011	$48.70
			$841.02
DOUG MILLS	AUTOZONE #0892	07/05/2011	$19.24
	AUTOZONE #0892	07/06/2011	$42.76
	WM SUPERCENTER	07/24/2011	$51.99
	WALGREENS #7399	07/23/2011	$9.61
			$123.60
DUSTIN KELLEY	ALL PRO AUTO PTS SUMTER	07/08/2011	$113.30
	ALL PRO AUTO PTS SUMTER	07/27/2011	$25.89
			$139.19
ELIZABETH MARTIN	FAMILY DOLLAR #49	07/06/2011	$10.70
			$10.70
ERIC I WEST	AYNOR IGA #16	07/03/2011	$8.05
	FAMILY DOLLAR #7614	07/06/2011	$23.76
	MT. VERNON GROCERY	07/06/2011	$31.16
	WALLYS FIRE AND SAFETY	07/20/2011	$337.05
	WALLYS FIRE AND SAFETY	07/21/2011	$40.66
			$440.68
FRANCES WAITE	USPS 45148302429802345	07/06/2011	$44.00
	OFFICE DEPOT #2002	07/07/2011	$36.18
			$80.18
GERALD STUCKEY	NORTHERN TOOL EQUIP SC	07/18/2011	$14.94
	CPS 2010-2025-2030-2041	07/21/2011	$66.88
			$81.82
GLENN C DAVIS JR	SHELL OIL 20642220116	07/21/2011	$103.68
			$103.68
GRAY VALLENTINE	HASTINGS COMM WAYCROSS	07/11/2011	$65.00
			$65.00
GUY R. SABIN	Best Buy 00002642	07/15/2011	$1,154.51
	STAPLES 00106567	07/27/2011	$147.06
			$1,301.57
HARVEY BELSER	MCCALLS SUPPLY INC 05	07/05/2011	$803.90
	STAPLES 00104042	07/27/2011	$37.79
			$841.69
HOLLY B. WELCH	DEBIT PURCHASE BALANCE	06/28/2011	$107.89
			$107.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	CARQUEST AUTO PARTS CO	07/01/2011	$124.21
	WILCO 949 00009498	07/03/2011	$500.00
	WILCO 943 00009431	07/04/2011	$500.00
	CONWAY AUTO PARTS	07/06/2011	$8.29
	CONWAY AUTO PARTS	07/06/2011	$322.70
	CONWAY AUTO PARTS	07/07/2011	$22.03
	WILCO 943 00009431	07/07/2011	$31.00
	CAROLINA INTL TRUCKS	07/08/2011	$94.31
	CAROLINA INTL TRUCKS	07/08/2011	$65.11
	FESCO	07/11/2011	$453.19
	TOBY SEXTON TIRE CO INC	07/12/2011	$803.95
	W J LEE USED CARS/PART	07/12/2011	$48.60
	CLARENDON AUTO PARTS	07/18/2011	$10.03
	WATFORD INDUSTRY INC	07/18/2011	$160.00
	FESCO	07/20/2011	$405.95
	CARQUEST AUTO PARTS CO	07/20/2011	$48.67
	CLARENDON AUTO PARTS	07/22/2011	$17.72
	CONWAY AUTO PARTS	07/23/2011	$126.75
	CLARENDON AUTO PARTS	07/22/2011	$18.35
	CAROLINA INTL TRUCKS	07/25/2011	$26.19
	OREILLY AUTO 00021402	07/28/2011	$24.60
	OREILLY AUTO 00021402	07/28/2011	$19.21
	OREILLY AUTO 00021402	07/28/2011	$19.21
			$3,850.07
JAMES MATTHEW CONNOR	NORTHERN TOOL EQUIP SC	07/01/2011	$8.55
	LOWES #00385	07/01/2011	$27.60
	THE HOME DEPOT 1112	07/01/2011	$17.09
	GOODYEAR AUTO SVS CT 2369	07/22/2011	$128.34
			$181.58
JAMES P MILLER	STAPLES 00106567	07/22/2011	$191.49
			$191.49
JAMES R BRUNSON	NAPA AUTO PARTS	07/01/2011	$31.41
			$31.41
JAMES ROBERT JONES	USPS 45622001029800513	07/07/2011	$14.95
	TBONZ AT SEABOARD COMMONS	07/20/2011	$119.97
	WM SUPERCENTER	07/20/2011	$87.59
	OCEAN FISH MARKET	07/19/2011	$140.00
	TRACTOR SUPPLY #213	07/21/2011	$10.79
	HARDEES 15002595	07/20/2011	$99.45
	WM SUPERCENTER	07/22/2011	$33.98
	WILCO 943 00009431	07/22/2011	$18.14
	WM SUPERCENTER	07/23/2011	$54.28
	CHICK-FIL-A #01756	07/23/2011	$401.78
	SUBWAY # 4281	07/23/2011	$151.86
	SUBWAY # 4281	07/22/2011	$5.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ROBERT JONES	SUBWAY # 4281	07/22/2011	$77.35
	OFFICE DEPOT #2179	07/21/2011	$69.36
	FATZ CAFE #31	07/22/2011	$230.74
	BOJANGLES #42 02000420	07/21/2011	$99.65
	ECONO LODGE OF CONWAY	07/23/2011	$179.19
	CONWAY INN & SUITES	07/23/2011	$582.36
	ECONO LODGE OF CONWAY	07/23/2011	$179.19
	CONWAY INN & SUITES	07/23/2011	$439.36
	BOJANGLES #42 02000420	07/24/2011	$218.39
	HARDEES 15002595	07/24/2011	$67.07
	ECONO LODGE OF CONWAY	07/24/2011	$179.19
	ECONO LODGE OF CONWAY	07/24/2011	$179.19
	ECONO LODGE OF CONWAY	07/24/2011	$179.19
	ECONO LODGE OF CONWAY	07/24/2011	$179.19
	HAMPTON INN MYRTLE BEACH	07/26/2011	$3,991.68
			$7,989.42
JARROD BRUCKE	BTS #27	07/21/2011	$700.66
			$700.66
JEFFREY RIGGIN	WM SUPERCENTER	07/06/2011	$88.74
			$88.74
JIMMY LISENBY	JOHNSTON AUTO PARTS	07/05/2011	$257.77
	DERRICK EQUIPMENT INC	07/06/2011	$182.01
	TRACTOR SUPPLY #724	07/12/2011	$119.82
	DERRICK EQUIPMENT INC	07/13/2011	$27.69
	HERITAGE HARDWARE &	07/20/2011	$15.05
	HERITAGE HARDWARE &	07/26/2011	$15.48
			$617.82
JONATHAN W. BARKER	OFFICE DEPOT #200	07/13/2011	$105.43
			$105.43
KAREN MCINTOSH	WM SUPERCENTER	07/11/2011	$40.71
	PIGGLY WIGGLY 084	07/20/2011	$53.93
			$94.64
KAY COUNTS	USPS 45622001029800513	07/05/2011	$163.20
	OFFICE DEPOT #1214	07/07/2011	$25.36
	USPS 45622001029800513	07/21/2011	$5.20
			$193.76
KENNY ROBERTSON	AUTO PARTS SERVICE INC	07/14/2011	$56.15
	OFFICE DEPOT #336	07/15/2011	$139.06
			$195.21
KIP W TERRY	VERIZON WRLS P3384-01	07/12/2011	$16.04
	NAPA AUTO SUPPLY OF WA	07/19/2011	$11.76
			$27.80
LAURIE S REID	WARD'S NATURAL SCIENCE	07/12/2011	$138.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$138.00
LISA HARMON	OFFICE DEPOT #1214	07/11/2011	$362.18
	OFFICE DEPOT #1214	07/20/2011	$0.78
	CAROLINA INTL TRUCKS	07/27/2011	$363.83
			$726.79
LISA HART	POLLOCK COMPANY	07/12/2011	$36.84
			$36.84
LLOYD MITCHELL	WM SUPERCENTER	07/03/2011	$89.94
	WM SUPERCENTER	07/04/2011	$25.01
	MCDONALD'S F3464	07/04/2011	$155.15
	WM SUPERCENTER	07/04/2011	$98.10
	SHONEY'S # 2180	07/04/2011	$188.73
	BOJANGLES #42 02000420	07/03/2011	$73.58
	MCDONALD'S F3464	07/04/2011	$121.31
	WILCO 943 00009431	07/03/2011	$109.00
	WM SUPERCENTER	07/05/2011	$55.03
	WM SUPERCENTER	07/05/2011	$17.68
	OFFICE DEPOT #2179	07/04/2011	$123.08
	WM SUPERCENTER	07/05/2011	$54.13
	SHONEY'S # 2180	07/05/2011	$209.73
	WM SUPERCENTER	07/05/2011	$123.33
	WM SUPERCENTER	07/06/2011	$120.31
	WM SUPERCENTER	07/06/2011	$21.34
	WM SUPERCENTER	07/06/2011	$76.67
	WM SUPERCENTER	07/06/2011	$26.04
	HARDEES 15002595	07/05/2011	$22.14
	FATZ CAFE #31	07/06/2011	$238.28
	WILCO 943 00009431	07/06/2011	$11.19
	DOLLAR GENERAL #12256	07/06/2011	$3.51
	BOJANGLES #42 02000420	07/06/2011	$66.19
	DOLLAR GENERAL #12256	07/06/2011	$27.54
	HAMPTON INN MYRTLE BEACH	07/09/2011	$3,659.04
	OCEAN FISH MARKET	07/07/2011	$175.00
	HAMPTON INN MYRTLE BEACH	07/11/2011	$221.76
	WM SUPERCENTER	07/17/2011	$88.06
	WM SUPERCENTER	07/18/2011	$77.38
	THE MASON JAR	07/19/2011	$145.96
	WM SUPERCENTER	07/19/2011	$60.32
	BOJANGLES-RENEE	07/18/2011	$86.02
	WM SUPERCENTER	07/18/2011	$8.07
	THE UPS STORE 1294	07/21/2011	$38.86
			$6,617.48
LOIS HUCKEBA	DERRICK EQUIPMENT INC	07/07/2011	$45.96
	NAPA AUTO PARTS OF EDGEFI	07/12/2011	$18.39
	DERRICK EQUIPMENT INC	07/11/2011	$46.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LOIS HUCKEBA	DERRICK EQUIPMENT INC	07/11/2011	$17.03
	NAPA AUTO PARTS OF EDGEFI	07/21/2011	$59.44
	RIDGE AUTO ELECTRIC SERVI	07/25/2011	$90.95
			$278.34
MADELYNNE LECLAIR	OFFICE DEPOT #336	07/01/2011	$72.35
	USPS 45294005029805496	07/08/2011	$157.80
	USPS 45294005029805496	07/27/2011	$10.40
			$240.55
MATT CROW	WM SUPERCENTER	07/08/2011	$16.14
			$16.14
MELISSA FLEMING	WM EZPAY	07/05/2011	$228.20
	XEROX CORP. XCS/RBO	07/06/2011	$346.19
	QUILL CORPORATION	07/06/2011	$23.59
	STAPLS9217410790000	07/07/2011	$627.78
	STAPLS9217440286000	07/08/2011	$155.14
	OFFICE DEPOT #1214	07/08/2011	$30.43
	STAPLS9217468495000	07/09/2011	$102.55
	LOWES #00385	07/16/2011	$5.68
	STAPLS9217716243000	07/19/2011	$97.34
	STAPLES 00106567	07/19/2011	$220.99
	POLLOCK COMPANY	07/22/2011	$43.39
	POLLOCK COMPANY	07/22/2011	$198.70
	STAPLES 00106567	07/19/2011	$63.55
	STAPLES 00106567	07/19/2011	$106.03
	POLLOCK COMPANY	07/22/2011	$43.40
	QUILL CORPORATION	07/06/2011	$144.39
			$2,437.35
MELONY G. CREECH	STAPLS7075218633000002	07/02/2011	$40.56
	SC WILDLIFE MAG/GIF	07/07/2011	$30.00
	USGPO SUPT SUB/PU	07/08/2011	$24.00
	FIELD & STREAM	07/08/2011	$20.00
	STAPLS7075218633000001	07/09/2011	$49.01
	STAPLS7075218633000003	07/12/2011	$19.03
	T & T REPAIR CO INC	07/12/2011	$274.03
	U.S. CELLULAR	07/21/2011	$195.46
	STAPLS7075757248000001	07/21/2011	$142.38
	IMAGISTICSINV 416119227	07/09/2011	$124.35
			$918.82
MICHAEL C WEEKS	WM SUPERCENTER	06/29/2011	$5.28
	NAPA STORE 1660177	06/29/2011	$290.92
	USPS 12929507635307560	07/05/2011	$1.08
	GCR TIRE CENTER #1234	07/05/2011	$25.00
	WM SUPERCENTER	07/10/2011	$4.24
	WM SUPERCENTER	07/10/2011	$18.20
	STAPLES 00108779	07/27/2011	$38.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$383.23
MICHAEL G. SHEALY	AUTOZONE #1018	07/01/2011	$40.66
	ST MATTHEWS TIRE	07/08/2011	$15.00
	LOWES #00385	07/27/2011	$37.88
			$93.54
MICHAEL R MCGILL	USPS 45020006229807393	07/07/2011	$51.68
	OFFICE DEPOT #379	07/19/2011	$109.66
	KMART 07754	07/26/2011	$91.75
			$253.09
MICHELE RAY	OFFICE DEPOT #440	07/08/2011	$282.57
			$282.57
MICHELLE JOHNSON	Best Buy 00002642	07/13/2011	$213.98
	Bestbuy.com 00009944	07/14/2011	$195.77
			$409.75
MIKE THOMAS	WESTBURY ACE HARDWARE	07/08/2011	$30.08
	AMAZON MKTPLACE PMTS	07/26/2011	$136.24
	AMAZON MKTPLACE PMTS	07/27/2011	$109.99
	Amazon.com	07/27/2011	$118.20
	Amazon.com	07/28/2011	$239.96
			$634.47
NANCY B WICKER	CENTURYLINK - EXTRNT CRB	07/07/2011	$30.00
	COMPORIUM COMMUNICATIONS	07/07/2011	$110.33
	CENTURYLINK - EXTRNT CRB	07/07/2011	$150.26
	CHARTER COMM	07/19/2011	$65.95
	001 CENTURYLINK IREP	07/18/2011	$126.78
	BLUE RIDGE ELECTRIC COOP	07/18/2011	$28.43
	NEWBERRY COUNTY WATE	07/18/2011	$181.27
	NEWBERRY ELECTRIC COOP	07/25/2011	$16.19
	SPARTANBURG WATER SYSTEM	07/25/2011	$25.07
	ATT BILL PAYMENT	07/27/2011	$1,193.51
			$1,927.79
NATHAN RUTHERFORD	WM SUPERCENTER	07/08/2011	$58.69
			$58.69
PAUL BLESSING	WM SUPERCENTER	07/12/2011	$131.19
	LOWES #01635	07/12/2011	$93.57
	ADVANCE AUTO PARTS #5840	07/12/2011	$12.06
	POWELL BROS TRACTOR AND E	07/12/2011	$45.05
	TRI-COUNTY ACE BLDRS S	07/23/2011	$26.03
			$307.90
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	07/01/2011	$6.83
	LOWES #02520	07/12/2011	$7.77
	LOWES #00385	07/12/2011	$13.28
	GAINES W HARRISON & SONS	07/13/2011	$198.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	07/14/2011	$141.70
	NAPA AUTO PARTS-NEWBERRY	07/18/2011	$100.75
	TIDEWATER EQUIPMENT CO	07/20/2011	$640.17
	NAPA AUTO PARTS-NEWBERRY	07/20/2011	$4.27
	DIESEL POWER INC.	07/22/2011	$400.30
	OREILLY AUTO 00014761	07/25/2011	$42.78
	CAROLINA INTL TRUCKS	07/25/2011	$199.34
	LINDER INDSTRL-COLUMBIA	07/25/2011	$934.47
	HEDGEPATH'S OUTDOOR POWER	07/26/2011	$122.32
	LINDER INDSTRL-COLUMBIA	07/28/2011	$165.55
	NAPA AUTO PARTS-NEWBERRY	07/27/2011	$3.80
			$2,982.27
ROGER SUTTON	ALLEN ORTON-SPARTAN	07/01/2011	$28.90
	CAROLINA INTL TRUCKS	07/01/2011	$161.11
	CAROLINA INTL TRUCKS	07/01/2011	$149.91
	WM SUPERCENTER	07/05/2011	$73.01
	CAROLINA INTL TRUCKS	07/06/2011	$64.63
	BOLTON JAMES WHEEL ALIGNM	07/05/2011	$60.39
	CAROLINA INTL TRUCKS	07/08/2011	$20.45
	CAROLINA INTL TRUCKS	07/08/2011	$93.13
	RANDOLPH INDUSTRIAL SUPPL	07/07/2011	$82.85
	LI'L CRICKET 243	07/07/2011	$33.00
	CAROLINA INTL TRUCKS	07/11/2011	$199.65
	KIMBALL MIDWEST	07/12/2011	$350.20
	CAROLINA INTL TRUCKS	07/13/2011	$20.79
	CARQUEST 01013911	07/14/2011	$34.10
	NAPA AUTO PARTS-UNION	07/18/2011	$520.78
	MACK FULBRIGHT DIST. INC.	07/20/2011	$19.88
	NAPA AUTO PARTS-UNION	07/20/2011	$101.63
	NAPA AUTO PARTS-UNION	07/20/2011	$39.84
	PRO CHEM INC	07/25/2011	$154.63
	ALLEN ORTON-SPARTAN	07/25/2011	$74.52
			$2,283.40
RON HOLT	FOOD LION #1599	07/17/2011	$17.14
	YARBOROUGH AUT00270017	07/14/2011	$16.64
	OFFICE DEPOT #336	07/27/2011	$33.44
			$67.22
ROOSEVELT SEEGARS	JOYNER SALES	07/19/2011	$41.69
	JOYNER SALES	07/19/2011	$41.73
	OREILLY AUTO 00018184	07/25/2011	$53.98
	JOYNER SALES	07/26/2011	$49.67
	AGRI SOUTH INC	07/26/2011	$60.11
	EVANS PARTS COMPANY INC	07/28/2011	$165.81
	JOYNER SALES	07/27/2011	$13.36
			$426.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROY BOYD	LOWES #00416	07/07/2011	$22.21
	Best Buy 00008946	07/20/2011	$155.13
	USPS 45752009132308371	07/20/2011	$17.60
			$194.94
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	07/01/2011	$6.55
	NAPA AUTO SUPPLY OF WA	07/01/2011	$32.28
	NAPA AUTO SUPPLY OF WA	07/01/2011	$63.12
	NAPA AUTO SUPPLY OF WA	07/01/2011	$28.88
	NAPA AUTO SUPPLY OF WA	07/01/2011	$9.46
	CARQUEST 01013036	07/01/2011	$126.25
	NAPA AUTO SUPPLY OF WA	07/01/2011	$62.09
	NAPA AUTO SUPPLY OF WA	07/01/2011	$28.46
	CARQUEST 01013036	07/01/2011	$20.07
	TIDEWATER EQUIPMENT CO	07/01/2011	$84.24
	NAPA AUTO SUPPLY OF WA	07/01/2011	$9.23
	NAPA AUTO SUPPLY OF WA	07/01/2011	$16.55
	NAPA AUTO SUPPLY OF WA	07/01/2011	$12.72
	NAPA AUTO SUPPLY OF WA	07/01/2011	$6.22
	NAPA AUTO SUPPLY OF WA	07/01/2011	$19.23
	RIZER CHEVROLE07780018	07/05/2011	$22.51
	WESTBURY ACE HARDWARE	07/06/2011	$21.39
	PARKS AUTO PARTS-W'BORO	07/06/2011	$46.64
	AUTOZONE #1030	07/06/2011	$107.00
	NAPA AUTO SUPPLY OF WA	07/06/2011	$2.91
	CARQUEST 01013036	07/06/2011	$747.55
	CARQUEST 01013036	07/06/2011	$216.87
	CARQUEST 01013036	07/06/2011	$20.01
	CARQUEST 01013036	07/07/2011	$74.75
	CUSTOM CAR AUDIO XTREM	07/08/2011	$33.25
	SIMMONS IRRIGATION SUPPLY	07/07/2011	$71.49
	NAPA AUTO SUPPLY OF WA	07/07/2011	$86.77
	NAPA AUTO SUPPLY OF WA	07/07/2011	$35.30
	WALTERBORO MOTOR SALES	07/08/2011	$15.66
	CUSTOM CAR AUDIO XTREM	07/08/2011	$475.00
	WESTBURY ACE HARDWARE	07/08/2011	$1.06
	AUTOZONE #1030	07/08/2011	$107.00
	NAPA AUTO SUPPLY OF WA	07/11/2011	$247.64
	NAPA AUTO SUPPLY OF WA	07/11/2011	$33.78
	SIMMONS IRRIGATION SUPPLY	07/11/2011	$11.57
	SIGNS PLUS	07/06/2011	$42.23
	FEC	07/25/2011	$78.04
	ADVANCE AUTO PARTS #5250	07/25/2011	$120.74
	CARQUEST 01013036	07/25/2011	$73.64
	WESTBURY ACE HARDWARE	07/27/2011	$34.79
	NAPA AUTO SUPPLY OF WA	07/27/2011	$6.53
	NAPA AUTO SUPPLY OF WA	07/27/2011	$44.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	CARQUEST 01013036	07/27/2011	$124.48
			$3,428.71
RUSSELL HUBRIGHT	LOWES #01705	07/06/2011	$13.18
	Amazon.com	07/14/2011	$53.22
	Amazon.com	07/16/2011	$124.18
	Amazon.com	07/20/2011	$88.70
	VERIZON WRLS 0389401	07/25/2011	$24.06
	OFFICE DEPOT #2580	07/26/2011	$58.84
			$362.18
SAMUEL R. ST LOUIS	WM SUPERCENTER	07/04/2011	$25.01
	ADVANCE AUTO PARTS 6781	07/14/2011	$3.20
			$28.21
SAMUEL W ANDERSON	UPS (800) 811-1648	07/14/2011	$19.12
			$19.12
SCOTT A HAWKINS	VERIZON WRLS 0389401	07/12/2011	$32.08
	WM SUPERCENTER	07/23/2011	$30.05
			$62.13
SCOTT DRAFTS	Best Buy 00002642	07/18/2011	$239.56
			$239.56
SCOTT PHILLIPS	SURVEYMONKEY.COM	07/01/2011	$200.00
	FORESTRY SUPPLIERS	07/06/2011	$405.61
	RYANS #2396 Q82	07/10/2011	$48.00
	SEAFOOD SHAK	07/09/2011	$96.00
	CAROLINA WINGS (CONWAY)	07/09/2011	$43.21
			$792.82
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	07/06/2011	$105.14
	FRASIER TIRE S62800032	07/06/2011	$155.68
	FORMS AND SUPPLY - AOPD	07/06/2011	$398.02
	BLACK RIVER ELECTRIC COOP	07/06/2011	$682.53
	FORMS AND SUPPLY - AOPD	07/07/2011	$11.43
	POLLOCK COMPANY	07/11/2011	$61.34
	WM SUPERCENTER	07/11/2011	$429.84
	FORMS AND SUPPLY - AOPD	07/12/2011	$11.43
	PROVANTAGE CORP	07/14/2011	$96.05
	FTC	07/21/2011	$134.07
	FTC	07/21/2011	$345.46
	FTC	07/21/2011	$134.85
	FTC	07/21/2011	$109.59
	FTC	07/21/2011	$44.95
			$2,720.38
SPENCER PERRINE	PALMETTO PARCELS PLUS	07/06/2011	$18.73
	SPORTY'S CAT 8005484645	07/08/2011	$88.70
	MILSPEC PRODUCTS	07/11/2011	$185.89
	CENTURY INSTRUMENT CORP	07/19/2011	$155.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER PERRINE	SKYGEEK.COM	07/26/2011	$92.03
	SPORTY'S CAT 8005484645	07/27/2011	$61.90
			$602.25
STEPHANIE KOLOK	STAPLES 00106567	07/14/2011	$35.81
	BI-LO 282	07/19/2011	$19.96
			$55.77
STEPHEN PATTERSON	USPS 45782001329816386	07/20/2011	$7.49
	OFFICE DEPOT #2580	07/20/2011	$85.58
			$93.07
STEVE HUGHEY	ADVANCE AUTO PARTS #5250	07/02/2011	$94.14
	NAPA AUTO SUPPLY OF WA	07/06/2011	$86.77
	NAPA AUTO SUPPLY OF WA	07/12/2011	$39.16
	NAPA AUTO SUPPLY OF WA	07/12/2011	$22.67
	NAPA AUTO SUPPLY OF WA	07/12/2011	$101.14
	NAPA AUTO SUPPLY OF WA	07/13/2011	$12.68
	ADVANCE AUTO PARTS #5250	07/14/2011	$37.43
	WALTERBORO DO IT B	07/18/2011	$9.38
	NAPA AUTO SUPPLY OF WA	07/19/2011	$7.06
	CARQUEST 01013036	07/19/2011	$31.27
	WM SUPERCENTER	07/20/2011	$20.20
	NAPA AUTO SUPPLY OF WA	07/19/2011	$43.46
	AIRGAS NAT WELDERS #17	07/20/2011	$57.78
	NAPA AUTO SUPPLY OF WA	07/25/2011	$41.86
	NAPA AUTO SUPPLY OF WA	07/25/2011	$51.27
	ATLANTIC COAST AUTO	07/27/2011	$172.79
			$829.06
STEVEN C MOORE	1800GOFEDEX 10010007	07/01/2011	$11.48
	BATTERIES PLUS	07/12/2011	$19.07
			$30.55
SUSAN PELT	SANDHILL TELEPHONE COOPER	07/05/2011	$131.60
	SPIRIT TELECOM	07/14/2011	$40.63
	DARLINGTON COUNTY	07/14/2011	$36.40
	XEROX CORP. XCS/RBO	07/14/2011	$49.89
	XEROX CORP. XCS/RBO	07/14/2011	$27.80
	BLACK RIVER ELECTRIC COOP	07/14/2011	$60.25
	DTV DIRECTV SERVICE	07/15/2011	$40.27
	BLACK RIVER ELECTRIC COOP	07/14/2011	$25.92
	ATT BILL PAYMENT	07/19/2011	$836.48
	SANTEE ELECTRIC COOPERAT	07/19/2011	$20.08
	XEROX CORP. XCS/RBO	07/19/2011	$13.46
	XEROX CORP. XCS/RBO	07/19/2011	$6.65
	MARLBORO ELECTRIC COOPERA	07/19/2011	$57.86
	SANTEE ELECTRIC COOPERAT	07/19/2011	$461.57
	FTC IVR PAYMENTS	07/19/2011	$345.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,154.76
TERRELL SMITH	WALSH HEATING AND AI	07/05/2011	$32.73
	AUTO PARTS OF RIDGELAN	07/22/2011	$40.60
			$73.33
THOMAS W PATTON JR	VERIZON WRLS 0389401	07/08/2011	$24.06
	LOWES #00385	07/08/2011	$6.29
	STAPLES 00106567	07/08/2011	$81.30
	STAPLES 00106567	07/27/2011	$81.30
			$192.95
TOMMY GARVIN	USPS 45724004729822715	07/08/2011	$5.10
	TOWER TIRE	07/25/2011	$108.11
			$113.21
TONYA L HARRINGTON	LOWES #01705	07/25/2011	$5.97
	WM SUPERCENTER	07/25/2011	$42.91
	WM SUPERCENTER	07/26/2011	$15.68
	LOWES #01705	07/26/2011	$83.29
	WILCO 943 00009431	07/26/2011	$11.06
			$158.91
TONYA STEADMAN	KROGER #409	07/06/2011	$22.38
	STAPLES 00106567	07/13/2011	$142.98
	STAPLES 00106567	07/25/2011	$32.09
			$197.45
VICKI IRICK	USPS 45654001129800695	07/06/2011	$237.00
	WM SUPERCENTER	07/06/2011	$60.90
	SMS SPORTS WORLD 3	07/06/2011	$58.84
	SABER SERVICES INC	07/12/2011	$32.53
	WM SUPERCENTER	07/13/2011	$12.71
			$401.98
VINCE CANNARELLA	LOWES #00385	07/22/2011	$307.61
			$307.61
WILLIAM C. SCRUGGS	CONWAY AUTO PARTS	07/06/2011	$2.69
	CONWAY RENTAL CENTER	07/06/2011	$3.75
	AIRGAS NAT WELDERS #75	07/11/2011	$163.46
	FRASIER TIRE S62800032	07/11/2011	$750.74
	TRUCK SUPPLY COMPANY O	07/11/2011	$129.86
	ALL PRO AUTO PTS SUMTER	07/11/2011	$123.83
	TRUCK SUPPLY COMPANY O	07/12/2011	$260.95
	TRUCK SUPPLY COMPANY O	07/12/2011	$93.64
	ALL PRO AUTO PTS SUMTER	07/14/2011	$99.52
	ALL PRO AUTO PTS SUMTER	07/15/2011	$107.34
	ALL PRO AUTO PTS SUMTER	07/19/2011	$163.98
	ALL PRO AUTO PTS SUMTER	07/19/2011	$32.35
	ALL PRO AUTO PTS SUMTER	07/21/2011	$20.90
	ALL PRO AUTO PTS SUMTER	07/23/2011	$27.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	07/22/2011	$105.22
	TRUCK SUPPLY COMPANY O	07/23/2011	$86.84
			$2,173.03
WILLIAM H. WILEY II	STAPLES 00106567	07/22/2011	$66.62
	STAPLES 00111211	07/23/2011	$21.35
	TARGET 00011999	07/27/2011	$66.73
			$154.70
WINFIELD H. MCCASKILL	EVANS PARTS COMPANY INC	07/20/2011	$37.11
	EQUIP RENTAL & SALES LANC	07/22/2011	$166.71
			$203.82
WOODROW W COX III	USPS 45694006729808532	07/06/2011	$51.28
	ADVANCE AUTO PARTS #5480	07/22/2011	$17.11
			$68.39

Total for FORESTRY COMMISSION: $75,486.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TELECHARGE SVCE	07/01/2011	$667.00
	TELECHARGE SVCE	07/01/2011	$702.00
	TELECHARGE SVCE	07/01/2011	$677.00
	DRAMATISTS PLAY SERVICE	07/05/2011	$122.23
	Amazon.com	07/09/2011	$38.25
	Amazon.com	07/14/2011	$24.95
	TARGET 00014522	07/19/2011	$54.28
	AMAZON MKTPLACE PMTS	07/26/2011	$14.69
			$2,300.40
ANN R WILLIAMS	OFFICEMAX CT IN#371044	07/22/2011	$356.59
	OFFICEMAX CT IN#086128	07/22/2011	$701.95
			$1,058.54
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	07/13/2011	$67.73
	AMAZON MKTPLACE PMTS	07/27/2011	$25.00
	Amazon.com	07/28/2011	$42.25
	Amazon.com	07/27/2011	$59.15
	Amazon.com	07/28/2011	$76.05
			$270.18
BENZENA SHELLS	GOS// GREENVILLE OFFICE S	07/21/2011	$45.88
	GOS// GREENVILLE OFFICE S	07/27/2011	$26.72
			$72.60
BONITA MCFADDEN	VERIFIED CREDENTIALS, INC	07/21/2011	$85.00
	VERIFIED CREDENTIALS, INC	07/21/2011	$85.00
	ATI	07/26/2011	$32.40
			$202.40
BRADLEY W WOFFORD	Best Buy 00008268	07/11/2011	$58.26
	UNITED LASER	07/25/2011	$394.20
			$452.46
CARLTON SELLERS	SPARROW AND KENNEDY TR	06/29/2011	$155.46
	SPARROW AND KENNEDY TR	06/29/2011	$1,611.52
	AGRI SOUTH INC	06/29/2011	$25.34
	ETRAILER	07/06/2011	$34.94
	ALTMAN TRACTOR & EQUIPME	07/06/2011	$155.44
	RICHBURGS AUTO ELECTRIC	07/12/2011	$60.10
	BTS #12	07/12/2011	$17.86
	HD SUPPLY WATERWORKS 550	07/13/2011	$251.79
	AGRI SOUTH INC	07/12/2011	$107.06
	SPARROW AND KENNEDY TR	07/13/2011	$1,263.00
	AGRI SOUTH INC	07/13/2011	$151.15
	CAROLINA SPPLY HOUSE INC	07/20/2011	$62.28
	HARBOR FREIGHT TOOLS 264	07/20/2011	$37.75
	TRIPLE R LANDSCAPE SUPPLY	07/20/2011	$153.23
	MOSELEY OUTDOOR POWER	07/21/2011	$65.52
	M AND M ENTERPRISES	07/25/2011	$291.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	YARBOROUGH AUT00270017	07/26/2011	$13.01
			$4,456.68
CAROLYN MUMFORD	OFFICEMAX CT IN#164753	07/12/2011	$110.58
	OFFICEMAX CT IN#284833	07/20/2011	$329.14
			$439.72
CATHY SWARTZ	HERALD OFFICE SUPPLY INC	07/05/2011	$56.59
	UNITED LASER	07/11/2011	$300.24
	OFFICEMAX CT IN#172230	07/12/2011	$58.43
			$415.26
CHERI RICHARDSON	PALOS SPORTS INC	06/30/2011	$52.80
	CSI CRESTLINE CO INC	07/05/2011	$429.57
	TPC GOPHER	07/14/2011	$34.74
	AMERICAN TROPHY CO.	07/20/2011	$101.52
	AMERICAN TROPHY CO.	07/20/2011	$174.42
	OFFICEMAX CT IN#360329	07/22/2011	$567.07
			$1,360.12
CHERYL TUTTLE	STAPLS3140801135000	07/27/2011	$242.50
			$242.50
CHRISTOPHER D JOHNSON	LOWES #01075	07/14/2011	$24.55
	LOWES #01075	07/22/2011	$55.92
			$80.47
CINDY PRICE	RES CALIFORNIA NEWSREE	07/27/2011	$205.00
			$205.00
DAVID GRANATH	CAROLINA SPPLY HOUSE INC	07/27/2011	$15.88
			$15.88
DEAN W BLACKBURN	SPAS & THINGS	06/30/2011	$734.29
	LOWES #02803	07/12/2011	$49.97
	SPAS & THINGS	07/15/2011	$525.68
	SSG SPORT SUPPLY GROUP	07/19/2011	$1,678.32
	MUELLER POOLNDARTS.COM	07/21/2011	$479.11
			$3,467.37
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY &	07/25/2011	$230.04
	CHAMPION EMBROIDERY &	07/25/2011	$1,921.95
			$2,151.99
DIANE J SCARBOROUGH	FOOD LION #0618	07/11/2011	$3.67
	APL APPLE ONLINE STORE	07/12/2011	$31.32
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$14.37
	APL APPLE ONLINE STORE	07/13/2011	$31.32
	GROVE MEDICAL INC	07/12/2011	$176.87
	CAROLINA BIOLOGICAL SUPPL	07/13/2011	$482.75
	CAROLINA BIOLOGICAL SUPPL	07/20/2011	$12.39
	PIGGLY WIGGLY 055	07/21/2011	$26.77
	CAROLINA BIOLOGICAL SUPPL	07/20/2011	$18.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	IRBY STREET SPORTING GOOD	07/26/2011	$6.46
	CAROLINA BIOLOGICAL SUPPL	07/26/2011	$52.19
	INVITROGEN 20994450	07/28/2011	$220.24
			$1,077.19
DONALD HYMAN	C AND S PAINT CENTER	06/30/2011	$64.78
			$64.78
DONALD JACKSON	NAAEE	06/30/2011	$340.00
	NAAEE	06/30/2011	$539.00
	The Chifley at Lennons	07/09/2011	$1,435.79
	USAIRWAYS 0378696708759	07/13/2011	$233.30
	USAIRWAYS 0378667556666	07/14/2011	$351.80
	USAIRWAYS 0378667556665	07/14/2011	$351.80
	AMERICAN AI 0018668434604	07/18/2011	$790.90
	AMERICAN AI 0018668434602	07/18/2011	$790.90
	AMERICAN AI 0018668434606	07/18/2011	$790.90
	AMTRAK .COM 1998256543624	07/18/2011	$273.60
			$5,897.99
DOUGLAS GRAY	HOBBY LOBBY #321	07/08/2011	$90.73
			$90.73
EARL J GLENN	UNIFORMS BY JOHN INC	06/30/2011	$107.99
	PD REGIONAL EMERGENCY MED	07/18/2011	$12.00
	UNIFORMS BY JOHN INC	07/18/2011	$72.36
	BLUE LINE PUBLIC SAFETY S	07/18/2011	$86.40
			$278.75
ELIZABETH L GOULD	NATIONALMIN	07/05/2011	$395.00
	CUPA HR	07/11/2011	$1,260.00
	OFFICEMAX CT IN#241494	07/15/2011	$140.26
			$1,795.26
ERIN EATON	FISHER SCI ATL	07/01/2011	$36.30
	FISHER SCI ATL	07/06/2011	$876.35
			$912.65
FRANCES B ROBERTS	DOLLAR-GENERAL #0787	07/12/2011	$38.88
	GROVE MEDICAL INC	07/19/2011	$250.68
	GROVE MEDICAL INC	07/20/2011	$15.95
			$305.51
FRANK LARRIMORE	PRINTERS PARTS SUPERSTORE	07/27/2011	$86.82
			$86.82
FRED KUNZ	TRIPLE R LANDSCAPE SUPPLY	07/06/2011	$156.20
	BURNETT ATHLETICS INC	07/11/2011	$2,129.65
	M AND M ENTERPRISES	07/11/2011	$2,359.18
	SSC FLORENCE SERV	07/18/2011	$184.68
	LAMB'S PRODUCE & PLANT	07/25/2011	$280.00
	TRIPLE R LANDSCAPE SUPPLY	07/25/2011	$274.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	AGRI SOUTH INC	07/25/2011	$114.15
	FOREST LAKE GREENHOUSES	07/26/2011	$226.80
	SSC FLORENCE SERV	07/25/2011	$43.20
	SSC FLORENCE SERV	07/26/2011	$1,674.00
	SSC FLORENCE SERV	07/27/2011	$317.52
	SSC FLORENCE SERV	07/27/2011	$31.31
			$7,790.89
GARTH THOMSON	CHAMPION EMBROIDERY &	07/06/2011	$326.71
	CHAMPION EMBROIDERY &	07/06/2011	$326.71
	CHAMPION EMBROIDERY &	07/13/2011	$196.03
	TEAM CONNECTIONS INC	07/19/2011	$1,774.00
			$2,623.45
GERALD D CARROWAY	EACADEMYINC	07/11/2011	$20.00
	WM SUPERCENTER	07/14/2011	$38.05
	FORMS AND SUPPLY - AOPD	07/18/2011	$400.01
	FORMS AND SUPPLY - AOPD	07/18/2011	$375.11
	FORMS AND SUPPLY - AOPD	07/26/2011	$174.01
			$1,007.18
HEBER WATSON	QUALITYDOOR& HARDWARE I	06/30/2011	$2,496.00
	SCHOFIELD HARDWARE INC	06/30/2011	$85.34
	PALMETTO PARTS CO	07/07/2011	$381.24
	ELITE LIGHTING CO INC	07/07/2011	$784.60
	ALLIED TIME USA, INC	07/12/2011	$215.00
	KULLY SUPPLY	07/12/2011	$618.60
	PALMETTO PARTS CO	07/13/2011	$693.61
	HERALD OFFICE SUPPLY INC	07/12/2011	$40.52
	LOWES #01075	07/13/2011	$1,479.49
	LOWES #01075	07/13/2011	$1,017.96
	ADVANCED DOOR SYSTEMS	07/14/2011	$128.40
	PEE DEE DRYWALL SUPPLY, I	07/14/2011	$55.08
	NAPA AUTO PARTS	07/14/2011	$44.77
	PALMETTO PARTS CO	07/14/2011	$47.50
	C AND S PAINT CENTER	07/14/2011	$12.95
	FASTENAL COMPANY01	07/14/2011	$4.03
	PALMETTO GLASS INC	07/14/2011	$145.69
	LOWES #01075	07/18/2011	$26.11
	ACE APPLIANCE	07/18/2011	$109.00
	C AND S PAINT CENTER	07/18/2011	$26.45
	C AND S PAINT CENTER	07/18/2011	$25.91
	FERGUSON ENT #28	07/19/2011	$467.13
	AMAZON MKTPLACE PMTS	07/19/2011	$50.22
	SEARS ROEBUC INTERNET	07/18/2011	$83.40
	HERALD OFFICE SUPPLY INC	07/18/2011	$277.26
	LOWES #01075	07/21/2011	$15.23
	GOOGLE Build com	07/21/2011	$34.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	FASTENAL COMPANY01	07/20/2011	$259.20
	Amazon.com	07/21/2011	$5.23
	FLORENCE CARPET & TILE	07/21/2011	$38.88
	TRAYCO OF SC INC	07/20/2011	$174.46
	Amazon.com	07/23/2011	$57.46
	LAWSON PRODUCTS	07/22/2011	$519.94
	ROSE TALBERT PAINT CO	07/25/2011	$799.23
	KULLY SUPPLY	07/26/2011	$568.06
	LOWES #01075	07/27/2011	$171.05
	SEARS ROEBUC INTERNET	07/26/2011	$69.83
	PALMETTO PARTS CO	07/27/2011	$273.97
	WW GRAINGER	07/26/2011	$261.72
	PELLA WINDOW AND DOOR	07/26/2011	$440.86
	PALMETTO PARTS CO	07/28/2011	$173.40
	SEVEN OAKS DOORS & HDW	07/28/2011	$1,109.71
	APPLIANCE PARTS PROS	07/28/2011	$131.18
			$14,420.01
JANICE SMITH	DAHLSTROM & COMPANY INC	07/19/2011	$165.00
			$165.00
JEANNETTE MYERS	BI-LO 550	07/26/2011	$39.72
			$39.72
JENNIFER L TAYLOR	STAPLS7075877766000001	07/26/2011	$415.79
			$415.79
JOE SALLENGER	ARCH MEMORY UPGRADE CO	07/14/2011	$44.99
	AMAZON MKTPLACE PMTS	07/23/2011	$29.99
			$74.98
JOEL PERSON	SEI EUROSPORT	07/20/2011	$791.88
	WE GOT SOCCER	07/25/2011	$498.54
	WE GOT SOCCER	07/25/2011	$147.62
	WE GOT SOCCER	07/25/2011	$63.83
			$1,501.87
JOEL THAYER	SCANTRON CORPORATION	07/12/2011	$63.43
			$63.43
JOHN DIXON	UNITED LASER	07/07/2011	$888.84
	EB 2011 SCITDA FALL C	07/08/2011	$51.21
	CLUBEXPRSS 8006562611	07/07/2011	$25.00
	EDUCAUSE	07/08/2011	$40.00
	HERALD OFFICE SUPPLY INC	07/26/2011	$97.19
			$1,102.24
KATHY C JOHNSON	TOMLINSON SALES FLORENCE	07/18/2011	$41.96
			$41.96
KENNETH J PITTMAN	QUINBY HARDWARE	07/18/2011	$15.40
			$15.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN VARNADO	FIRST TEAM SPORTS	07/20/2011	$898.35
	SEI EUROSPORT	07/20/2011	$716.47
	SEI EUROSPORT	07/25/2011	$152.87
	SEI EUROSPORT	07/25/2011	$205.89
			$1,973.58
KIM ELLISOR	OFFICEMAX CT IN#127610	07/08/2011	$631.76
	STAPLS7075351579000001	07/08/2011	$968.64
	STAPLS7075464711000001	07/13/2011	$12.31
			$1,612.71
LATASHA BRAND	CHAMPION EMBROIDERY &	07/05/2011	$557.15
			$557.15
LATHA MALAIYANDI	WM SUPERCENTER	07/11/2011	$12.96
			$12.96
LAURA SIMS	DRI Flash Slideshow	07/16/2011	$49.95
	FORMS AND SUPPLY - AOPD	07/15/2011	$51.41
	TICKET ENVELOPE COMPANY	07/18/2011	$405.45
	TICKET ENVELOPE COMPANY	07/18/2011	$363.00
	AMAZON MKTPLACE PMTS	07/20/2011	$17.70
	NATIONAL HARDWARE	07/21/2011	$17.27
	MSC	07/23/2011	$64.16
	WM SUPERCENTER	07/22/2011	$21.57
	AMAZON MKTPLACE PMTS	07/22/2011	$23.48
	MSC	07/27/2011	$69.18
	MAKEMUSIC! INC.	07/27/2011	$783.00
			$1,866.17
LAWRENCE P ANDERSON	TARGET 00014522	07/06/2011	$32.39
	BARNES & NOBLE #2282	07/09/2011	$29.11
	Best Buy 00008268	07/11/2011	$74.49
	Amazon.com	07/11/2011	$33.42
			$169.41
LINDSAY STURKIE	OFFICE MAX	06/29/2011	$161.94
	BUY.COM	07/15/2011	$192.63
	SYMANTEC STORE RMKR	07/28/2011	$245.95
	OFFICE MAX	07/27/2011	$197.63
			$798.15
MARK BLUMAN	CHAMPION EMBROIDERY &	07/06/2011	$261.91
			$261.91
MARKEY BEE	HERALD OFFICE SUPPLY INC	06/29/2011	$380.15
	HERALD OFFICE SUPPLY INC	06/30/2011	$214.25
	HERALD OFFICE SUPPLY INC	07/06/2011	$4.32
	HERALD OFFICE SUPPLY INC	07/08/2011	$8.39
	ASSOC SUPERV AND CURR	07/13/2011	$39.12
	ASSOC SUPERV AND CURR	07/13/2011	$39.90
	ASSOC SUPERV AND CURR	07/13/2011	$4.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	Amazon.com	07/20/2011	$150.88
			$841.96
MICHAEL G HAWKINS	LLOYDS SOCCER	06/29/2011	$2,499.25
			$2,499.25
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	07/06/2011	$163.62
	AGRI SOUTH INC	07/06/2011	$19.97
	COASTAL SANITARY SUPPLY	07/06/2011	$229.81
	AGRI SOUTH INC	07/11/2011	$93.44
	HYMAN PAPER & CHEMICAL	07/18/2011	$232.86
	HYMAN PAPER & CHEMICAL	07/19/2011	$19.20
	AMERICAN DYNAMICS	07/22/2011	$117.72
			$876.62
MURRAY HARTZLER	LOWES #01075	06/29/2011	$80.75
	SCHOOL PRIDE LIMITED	07/01/2011	$2,235.00
	CHAMPION EMBROIDERY &	07/06/2011	$2,079.36
	LOWES #01120	07/16/2011	$44.86
	SCHOFIELD HARDWARE INC	07/16/2011	$11.33
	WM SUPERCENTER	07/19/2011	$6.50
	CHAMPION EMBROIDERY &	07/21/2011	$1,770.59
	WATER BOY SPORTS INC	07/22/2011	$80.30
	HANCOCK FABRICS 1645	07/25/2011	$25.87
	M & M PRINTING AND	07/26/2011	$84.08
	GIVE MORE MEDIA	07/27/2011	$348.10
			$6,766.74
NANCY WRIGHT	AMERICAN TROPHY CO.	07/13/2011	$120.32
	AMAZON MKTPLACE PMTS	07/19/2011	$56.94
			$177.26
NICK MCKITHEN	FLUDD'S SUMMERSETT SEC	07/12/2011	$11.34
	YARBOROUGH AUT00270017	07/12/2011	$71.97
	BTS #12	07/13/2011	$394.00
	BTS #12	07/19/2011	$232.63
	YARBOROUGH AUT00270017	07/26/2011	$11.43
	HOUSE OF VACUUMS & SAT	07/27/2011	$29.16
			$750.53
PAUL MACDONALD	ALL STAR SPORTS	07/11/2011	$2,142.14
	CHAMPION EMBROIDERY &	07/25/2011	$462.66
			$2,604.80
PERRY WILSON	FEDEX 868595719569	07/27/2011	$55.89
	FEDEX 868595719570	07/27/2011	$80.73
	FEDEX 868595719547	07/27/2011	$55.89
	FEDEX 868595719580	07/27/2011	$80.73
			$273.24
RICHARD J AUSTIN	NTL REGISTRY OF EMTS	06/30/2011	$65.00
	CAROLINA COMMUNICATIONS I	07/13/2011	$79.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J AUSTIN	PAYPAL WEATHERCALL	07/14/2011	$6.95
			$151.82
ROBERT C BARRETT	STAPLS7075945576000001	07/28/2011	$18.92
			$18.92
ROBIN MOORE	AGRI SOUTH INC	07/19/2011	$61.65
			$61.65
RONALD HALL	SHEALY ELECT 803-227-0599	06/30/2011	$154.42
	LOWES #01075	06/30/2011	$45.99
	AMERICAN TROPHY CO.	06/30/2011	$6.48
	GRAYBAR ELECTRIC COMPANY	07/01/2011	$226.80
	JANPAK 4	07/01/2011	$457.19
	GRAYBAR ELECTRIC COMPANY	07/01/2011	$492.48
	FLORENCE CARPET & TILE	07/06/2011	$147.75
	W W GRAINGER 916	07/07/2011	$160.02
	TRAYCO OF SC INC	07/07/2011	$7.15
	SOUTHEASTERN PAPER GROUP	07/07/2011	$1,350.43
	GRAYBAR ELECTRIC COMPANY	07/08/2011	$502.07
	W W GRAINGER 916	07/11/2011	$112.90
	LOWES #01075	07/12/2011	$325.68
	W W GRAINGER 916	07/12/2011	$215.07
	SHEALY ELECT 803-227-0599	07/12/2011	$261.36
	W W GRAINGER 916	07/13/2011	$55.74
	JANPAK 4	07/14/2011	$1,773.90
	TRAYCO OF SC INC	07/12/2011	$124.64
	SHEALY ELECT 803-227-0599	07/18/2011	$72.68
	JANPAK 4	07/19/2011	$93.03
	ELLIOTT GIN AND LUMBER	07/20/2011	$51.79
	ELITE LIGHTING CO INC	07/19/2011	$150.98
	ELITE LIGHTING CO INC	07/21/2011	$835.06
	MCMASTER-CARR	07/21/2011	$720.21
	WEST MARINE #300	07/22/2011	$111.13
	HYMAN PAPER & CHEMICAL	07/25/2011	$259.20
	FERGUSON ENT #28	07/25/2011	$376.54
	HYMAN PAPER & CHEMICAL	07/26/2011	$723.48
	TRAYCO OF SC INC	07/25/2011	$129.07
	2446 CED	07/26/2011	$18.04
	2446 CED	07/26/2011	$97.20
	W W GRAINGER 916	07/26/2011	$50.68
	SOUTHERN LOCK AND	07/28/2011	$454.26
			$10,563.42
RONATTA DAPHNE CARTER	OFFICEMAX CT IN#362147	07/22/2011	$262.48
			$262.48
SARAH GAUSE	CHAMPION EMBROIDERY &	07/06/2011	$78.42
	OFFICEMAX CT IN#182780	07/12/2011	$988.51
	WALMART.COM	07/15/2011	$329.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH GAUSE	BUSINESS SUPPLY.COM	07/22/2011	$83.20
			$1,479.53
SHAYLA CAMPBELL	THE BACH COMPANY	06/29/2011	$146.66
	RES LDONLINE/READROCK	07/01/2011	$109.90
	THE OFFICE PAL	07/03/2011	$1,579.71
	OFFICE MAX	07/11/2011	$642.70
	FLASHBAYCOM	07/11/2011	$979.00
	SKILLSETS ONLINE CORP	07/13/2011	$2,500.00
	DRI WWW.ELEMENT5.INFO	07/13/2011	$1,302.00
	PAYPAL UNICORNRESE	07/18/2011	$100.00
	HIGHEREDJOBS.COM	07/20/2011	$2,095.00
	ETS PUBS AND SOFTWARE	07/21/2011	$588.00
	M AND M ENTERPRISES	07/21/2011	$1,094.39
	AVTECH SOFTWARE INC	07/22/2011	$506.00
	MARCO MEETING	07/25/2011	$221.72
			$11,865.08
SHERON JACOBS	CELLHIRE USA	07/05/2011	$22.36
	AT&T DATA	07/08/2011	$25.00
	CELLHIRE USA	07/08/2011	$46.14
	CELLHIRE USA	07/13/2011	$84.18
	VZWRLSS PREPAID REC	07/21/2011	$35.00
			$212.68
STEVEN F GATELY	BIG LOTS #002900002956	07/05/2011	$18.90
	TARGET 00014522	07/08/2011	$123.57
	THE HOME DEPOT #8580	07/15/2011	$19.81
	DOLRTREE 486 00004861	07/15/2011	$9.19
	KMART 04317	07/19/2011	$28.58
	HOBBY LOBBY #321	07/20/2011	$12.28
	FREDS 00016337	07/21/2011	$28.89
	BIG LOTS #002900002956	07/21/2011	$24.08
	KMART COM INTERNET	07/22/2011	$18.77
	HOBBYLOBBY.COM	07/25/2011	$71.18
			$355.25
SUSAN SKINNER	OFFICEMAX CT IN#077736	07/06/2011	$164.10
			$164.10
T LANG BEATY	COASTAL CONTRACT 00 OF 00	06/29/2011	$254.20
	PAPA JOHN'S #0516	06/29/2011	$78.67
	H HAMS INC	07/05/2011	$588.42
	LOWES #00701	07/07/2011	$247.28
	WOODCRAFT SUPPLY	07/07/2011	$1,201.43
	PASCO SCIENTIFIC	07/07/2011	$187.20
	LEEVALLEYTLS8002678735	07/07/2011	$229.00
	BARNES&NOBLE COM	07/13/2011	$258.90
	BARNES&NOBLE COM	07/13/2011	$308.69
	AMERICAN TYPE CULTURE COL	07/13/2011	$455.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	Amazon.com	07/13/2011	$223.90
	AMAZON MKTPLACE PMTS	07/14/2011	$49.72
	BARNES&NOBLE COM	07/14/2011	$29.87
	BARNES&NOBLE COM	07/14/2011	$298.73
	BARNES&NOBLE COM	07/14/2011	$298.73
	Amazon.com	07/15/2011	$10.17
	Amazon.com	07/15/2011	$150.36
	COASTAL CONTRACT 00 OF 00	07/14/2011	$10.58
	Amazon.com	07/17/2011	$94.00
	POCKET NURSE ENTERPRISES	07/18/2011	$1,199.00
	Amazon.com	07/18/2011	$94.00
	APL APPLE ONLINE STORE	07/26/2011	$1,240.92
	APL APPLE ONLINE STORE	07/26/2011	$128.52
	APL APPLE ONLINE STORE	07/26/2011	$6,204.60
	APL APPLE ONLINE STORE	07/26/2011	$642.60
	DUNCAN PARNELL GPS	07/26/2011	$810.24
	HP DIRECT-PUBLICSECTOR	07/29/2011	$1,423.17
	REI COM	07/27/2011	$2,990.89
			$19,708.89
TERESA MCDUFFIE	J&M SUPPLY CO	07/12/2011	$356.35
	WM SUPERCENTER	07/16/2011	$5.92
	J&M SUPPLY CO	07/15/2011	$144.23
			$506.50
THOMAS FITZKEE	OFFICEMAX CT IN#688155	07/05/2011	$64.55
	OFFICEMAX CT IN#056845	07/05/2011	$808.77
	OFFICE MAX	07/06/2011	$145.66
	Best Buy 00008268	07/15/2011	$80.99
	HOBBY LOBBY #321	07/15/2011	$149.58
			$1,249.55
TRAVIS W RAGSDALE	APL APPLE ONLINE STORE	07/07/2011	$58.27
	STAPLS7075356737000002	07/08/2011	$81.19
	TARGET 00014522	07/08/2011	$83.29
	STAPLS7075356737000001	07/08/2011	$157.43
	FLUDD'S SUMMERSETT SEC	07/07/2011	$40.24
	BATTERIES PLUS 178	07/11/2011	$16.20
	FISHER SCI ATL	07/12/2011	$789.67
	FISHER SCI ATL	07/13/2011	$71.41
	TARGET 00014522	07/16/2011	$28.29
	FISHER SCI ATL	07/16/2011	$775.52
	KMART 04317	07/15/2011	$10.78
	LOWES #01075	07/18/2011	$26.16
	BATTERIES PLUS 178	07/18/2011	$32.40
	LOWES #01075	07/18/2011	$1.47
	APL APPLE ONLINE STORE	07/21/2011	$35.64
	FISHER SCI ATL	07/21/2011	$415.67

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	07/23/2011	$854.96
	TARGET 00014522	07/22/2011	$29.64
	LOWES #01075	07/26/2011	$60.44
	LOWES #01075	07/27/2011	$31.00
	SIGMA ALDRICH US	07/28/2011	$227.06
	Amazon.com	07/28/2011	$29.98
	OFFICEMAX CT IN#469888	07/28/2011	$540.36
			$4,397.07
WAYNE V PLATT	TRACTOR SUPPLY #1141	07/18/2011	$86.38
	COASTAL SANITARY SUPPLY	07/25/2011	$45.00
			$131.38
YULAUNDRA HEYWARD	WM SUPERCENTER	07/11/2011	$8.10
			$8.10
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	07/05/2011	$13.98
	AMAZON MKTPLACE PMTS	07/05/2011	$19.21
	AMAZON MKTPLACE PMTS	07/05/2011	$18.99
	AMAZON MKTPLACE PMTS	07/05/2011	$29.66
	AMAZON MKTPLACE PMTS	07/05/2011	$23.97
	AMAZON MKTPLACE PMTS	07/05/2011	$62.49
	AMAZON MKTPLACE PMTS	07/06/2011	$110.99
	AMAZON MKTPLACE PMTS	07/06/2011	$9.37
	AMAZON MKTPLACE PMTS	07/06/2011	$13.94
	AMAZON MKTPLACE PMTS	07/06/2011	$11.87
	Amazon.com	07/06/2011	$33.55
	AMAZON MKTPLACE PMTS	07/06/2011	$10.62
	AMAZON MKTPLACE PMTS	07/06/2011	$15.48
	AMAZON MKTPLACE PMTS	07/06/2011	$28.99
	AMAZON MKTPLACE PMTS	07/06/2011	$38.99
	AMAZON MKTPLACE PMTS	07/06/2011	$8.00
	AMAZON MKTPLACE PMTS	07/06/2011	$30.35
	AMAZON MKTPLACE PMTS	07/06/2011	$7.99
	AMAZON MKTPLACE PMTS	07/06/2011	$20.97
	AMAZON MKTPLACE PMTS	07/06/2011	$53.98
	AMAZON MKTPLACE PMTS	07/06/2011	$8.77
	AMAZON MKTPLACE PMTS	07/06/2011	$44.99
	AMAZON MKTPLACE PMTS	07/06/2011	$23.94
	AMAZON MKTPLACE PMTS	07/06/2011	$12.98
	AMAZON MKTPLACE PMTS	07/06/2011	$6.48
	AMAZON MKTPLACE PMTS	07/06/2011	$17.44
	AMAZON MKTPLACE PMTS	07/07/2011	$11.90
	AMAZON MKTPLACE PMTS	07/07/2011	$17.99
	AMAZON MKTPLACE PMTS	07/07/2011	$11.82
	AMAZON MKTPLACE PMTS	07/07/2011	$12.98
	AMAZON MKTPLACE PMTS	07/07/2011	$17.99
	AMAZON MKTPLACE PMTS	07/07/2011	$52.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	07/07/2011	$176.78
	Amazon.com	07/08/2011	$23.80
	Amazon.com	07/07/2011	$115.05
	AMAZON MKTPLACE PMTS	07/10/2011	$49.30
	AMAZON MKTPLACE PMTS	07/09/2011	$15.94
	AMAZON MKTPLACE PMTS	07/09/2011	$8.98
	AMAZON MKTPLACE PMTS	07/09/2011	$15.08
	AMAZON MKTPLACE PMTS	07/09/2011	$82.59
	AMAZON MKTPLACE PMTS	07/09/2011	$21.27
	Amazon.com	07/13/2011	$58.12
	Amazon.com	07/15/2011	$18.04
	D J WSJ.COM/BARRON.COM	07/15/2011	$79.00
	Amazon.com	07/15/2011	$232.63
	Amazon.com	07/15/2011	$25.02
	Amazon.com	07/16/2011	$244.47
	AMAZON MKTPLACE PMTS	07/19/2011	$10.01
	Amazon.com	07/21/2011	$41.64
	AMAZON MKTPLACE PMTS	07/27/2011	$18.99
	AMAZON MKTPLACE PMTS	07/27/2011	$9.94
	AMAZON MKTPLACE PMTS	07/28/2011	$23.94
	AMAZON MKTPLACE PMTS	07/28/2011	$302.99
	AMAZON MKTPLACE PMTS	07/28/2011	$11.95
			$2,389.16

Total for FRANCIS MARION UNIVERSITY: $132,531.19

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372437202428	07/08/2011	$604.60
			$604.60

Total for GOVERNORS OFFICE: $604.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	STAPLES 00106567	06/29/2011	$74.89
			$74.89
DAVID MATTOX	LOWCOUNTRY REG10106839	07/19/2011	$269.79
	S & S AVIATION, INC	07/26/2011	$178.88
			$448.67
DAVID TAFAOA	VZWRLSS PREPAID REC	07/03/2011	$35.00
			$35.00
RALPH H BELL	THE HOME DEPOT 1112	07/06/2011	$62.46
	THE HOME DEPOT 1112	07/06/2011	$164.57
	LOWES #00385	07/07/2011	$119.81
	LOWES #00385	07/07/2011	$3.25
	LOWES #00385	07/08/2011	$35.22
	THE HOME DEPOT 1112	07/07/2011	$106.66
	THE HOME DEPOT 1112	07/08/2011	$5.24
	THE HOME DEPOT 1112	07/07/2011	$72.03
	THE HOME DEPOT 1112	07/12/2011	$22.13
	THE HOME DEPOT 1112	07/13/2011	$29.51
	GATEWAY SUPPLY CP	07/15/2011	$28.00
	THE HOME DEPOT 1112	07/18/2011	$69.60
	THE HOME DEPOT 1112	07/18/2011	$34.21
	LOWES #00385	07/19/2011	$148.92
	THE HOME DEPOT 1112	07/25/2011	$65.50
			$967.11
Undisclosable Name (4)	AERONAUTICAL S10095438	06/30/2011	$62.27
	ON EAGLES WING10110708	07/06/2011	$87.32
	COUNTY OF LANC10024396	07/13/2011	$535.79
	SKYTECH INC 10093078	07/14/2011	$587.33
	SKYTECH INC 10093078	07/14/2011	$109.78
			$1,382.49
VAN SAFRIET	SCOTLAND AERO 10018232	06/30/2011	$339.24
	FLORENCE REGIONAL AIRPORT	06/30/2011	$340.31
	BEAUFORT COUNTY AIRPORT	07/08/2011	$791.46
	ALLENDALE COUNTY AIRPORT	07/08/2011	$581.44
	ACCOMACK COUNTY AIRPORT	07/25/2011	$209.30
	EAGLE AVIATION	07/26/2011	$185.45
	GENERAL AVIATION INC	07/26/2011	$327.25
	LYON AVIATION	07/26/2011	$300.11
	ORANGEBURG, CITY OF	07/26/2011	$386.17
			$3,460.73
WAYNE MATHEWS	BARNWELL COUNTY AIRPORT	07/01/2011	$289.00
			$289.00
WENDY W THRELKELD	NFPA NATL FIRE PROTECT	07/07/2011	$956.95
	NOR NORTHERN TOOL	07/11/2011	$2,193.49
	WM SUPERCENTER	07/19/2011	$197.23

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	TARGET 00011999	07/19/2011	$45.95
	WM SUPERCENTER	07/19/2011	$10.64
	WM SUPERCENTER	07/19/2011	$202.58
	TARGET 00011999	07/19/2011	$49.19
	WM SUPERCENTER	07/19/2011	$18.19
	WM SUPERCENTER	07/19/2011	$18.19
	AMAZON MKTPLACE PMTS	07/22/2011	$18.39
	AMAZON MKTPLACE PMTS	07/21/2011	$36.98
	Amazon.com	07/25/2011	$66.10
	Amazon.com	07/26/2011	$343.99
	SUPERMEDIASTORE.COM	07/27/2011	$427.40
	WWW.DIGITAL-DETECTIVE.	07/27/2011	$671.18
	DISCOUNT AUDIO INC	07/26/2011	$120.00
			$5,376.45

Total for GOVERNORS OFF-SLED: $12,034.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	06/30/2011	$414.35
	PORTER PAINTS 9388	07/13/2011	$38.29
	PORTER PAINTS 9388	07/18/2011	$720.46
	PORTER PAINTS 9388	07/19/2011	$192.09
	PORTER PAINTS 9388	07/19/2011	$13.82
	DURON #3651	07/26/2011	$66.52
			$1,445.53
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	07/12/2011	$17.19
	COOK & BOARDMAN OF	07/15/2011	$85.48
	SOUTHERN LOCK AND	07/18/2011	$226.55
	COOK & BOARDMAN OF	07/18/2011	$680.52
	MCKINNEY LUMBER & HARDWA	07/21/2011	$27.40
	COOK & BOARDMAN OF	07/22/2011	$2,105.16
	COOK & BOARDMAN OF	07/27/2011	$332.84
	BEREA HARDWARE	07/27/2011	$17.15
			$3,492.29
ANGIE COKER	GREATER GREENVILLE CHAMBE	07/01/2011	$25.00
	AMER.ACADEMY OF PROF.CODE	07/12/2011	$125.00
	SOUTH CAROLINA CHAPTER NA	07/20/2011	$558.26
	THE GREENVILLE NEWS	07/20/2011	$421.20
	MUTTS BBQ	07/20/2011	$405.00
	POCKET NURSE ENTERPRISES	07/22/2011	$125.95
	MARTIN PRINTING COMPAN	07/27/2011	$1,139.50
			$2,799.91
ANNA M. SCOTT	Amazon Web Services	07/03/2011	$34.38
	SYX GLOBALGOV/EDSOLUTN	07/18/2011	$421.83
	CARSON'S NUT-BOLT & TO	07/20/2011	$42.60
	MARION DAVIS	07/21/2011	$63.90
			$562.71
BJ HART-LANDERS	TLF EXPRESSIONS UNLIMI	07/12/2011	$51.05
	BCT SOUTH CAROLINA	07/12/2011	$305.28
	BCT SOUTH CAROLINA	07/25/2011	$25.44
	TLF EXPRESSIONS UNLIMI	07/26/2011	$50.75
	BCT SOUTH CAROLINA	07/26/2011	$76.32
			$508.84
BOBBY GARRICK	KEN MAR LLC	07/11/2011	$358.81
	PROSOURCE	07/11/2011	$166.34
	BLACK ELECTRICAL SUPPLY I	07/15/2011	$1,331.79
	UNITED ELECTRICAL DIST MO	07/21/2011	$778.57
			$2,635.51
BRENDA GREGORY	CHARTER COMM	07/01/2011	$699.06
	GOOGLE GOOG3748110970	06/30/2011	$126.41
	AIAG 248-358-9752	06/30/2011	$509.45
	ACT PROGRAMS	07/01/2011	$186.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	Amazon.com	05/25/2011	$144.34
	HOLIDAY INN GREENVILLE	07/13/2011	$65.58
	CAESAR'S	07/12/2011	$61.23
	BAGATELLE, INC.	07/14/2011	$438.20
	AIAG 248-358-9752	07/19/2011	$909.19
	THE WHITENER GROUP	07/21/2011	$825.00
	DKC DIGI KEY CORP	07/27/2011	$32.01
	W W GRAINGER 916	07/27/2011	$304.77
	CTC CONSTANTCONTACT.COM	07/28/2011	$60.00
			$4,361.24
BRENDA RICHTER	WYNIT INC	07/26/2011	$2,164.68
	JOHN EFIRD COMPANY INC	07/26/2011	$286.67
			$2,451.35
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	07/20/2011	$51.04
	GOS// GREENVILLE OFFICE S	07/20/2011	$47.40
			$98.44
CARL P WASHBURN	HARLAN GLOBAL MANUFACTURI	07/14/2011	$6.96
	HARLAN GLOBAL MANUFACTURI	07/14/2011	$276.07
	JCPENNEY CATLG 9831	07/15/2011	$50.83
	GLEIM PUBLICATIONS INC	07/15/2011	$200.00
	JCPENNEY CATLG 9811	07/18/2011	$132.36
	O-RING WAREHOUSE	07/21/2011	$29.49
	AIRGAS NAT WELDERS #8	07/25/2011	$66.78
	INTERSTATE BATTERIES O	07/26/2011	$206.53
			$969.02
CHARLES WILSON	TRAVERS TOOL CO	07/13/2011	$216.13
	LINDQUIST STEELS INC	07/18/2011	$2,043.00
			$2,259.13
CHERYL S BLACK	EYE CANDY DECALS LLC	07/20/2011	$40.00
	ABC RENTAL CENTER	07/20/2011	$19.08
	FRESH MKT-006 GVL	07/21/2011	$47.63
	C.P.P INC	07/20/2011	$320.10
	CUPA HR	07/21/2011	$1,470.00
	BI-LO 704	07/22/2011	$191.29
	C.P.P INC	07/21/2011	$12.95
	PARTY JUNCTION	07/21/2011	$82.72
	CHICK-FIL-A #00466	07/22/2011	$9.18
	KRISPY KREME DOUGH	07/22/2011	$38.85
	ABC RENTAL CENTER	07/21/2011	$24.38
	CONFERTEL WEBINARS	07/26/2011	$198.00
	SANS INSTITUTE	07/26/2011	$1,730.00
			$4,184.18
CHIRINJEV PETERSON	I I E - PUBLICATIONS	07/20/2011	$375.00
			$375.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	SIGN-A-RAMA	07/01/2011	$75.53
	ATLANTIC SUPPLY& EQUIP	07/01/2011	$2,120.00
	ZEE SERVICE 07355142	07/02/2011	$125.65
	CRANDALL CORPORATION	07/13/2011	$170.00
	STERICYCLE	07/14/2011	$455.00
	SC.GOV	07/26/2011	$451.00
			$3,397.18
CHRISTINE GARRARD	ICE AGE ICE SCULPTURES	07/01/2011	$1,375.00
	SOUTHEASTERN PAPER GROUP	07/02/2011	$1,255.63
	BI-LO 613	07/07/2011	$43.92
	ROSSMAN APIARY	07/15/2011	$49.14
	JANPAK 25	07/20/2011	$540.92
	GETSUCKERED.COM	07/20/2011	$59.40
	BI-LO 613	07/22/2011	$38.25
	JANPAK 25	07/23/2011	$33.07
	AMERIPRIDE SERVICES	07/25/2011	$2,351.65
	BI-LO 613	07/27/2011	$7.18
	PAYPAL REDBERRY	07/27/2011	$81.94
			$5,836.10
CHRISTINE NUNEMAKER	GOS// GREENVILLE OFFICE S	07/25/2011	$325.81
	GOS// GREENVILLE OFFICE S	07/25/2011	$490.98
	GOS// GREENVILLE OFFICE S	07/26/2011	$540.71
			$1,357.50
CONNIE HUNT-SHERMAN	BURGER KING #5852	06/30/2011	$32.80
	CHEESECAKE CHARLOTTE	06/30/2011	$933.01
	WM SUPERCENTER	07/08/2011	$20.87
	BURGER KING #5852	07/11/2011	$39.68
	BI-LO 272	07/11/2011	$106.15
	BI-LO 188	07/12/2011	$100.24
	BI-LO 272	07/12/2011	$12.64
	BURGER KING #5852	07/12/2011	$39.41
	BURGER KING #5852	07/13/2011	$38.04
	KRISPY KREME DOUGH	07/12/2011	$38.83
	BI-LO 272	07/13/2011	$290.48
	OJ`S DINNER	07/13/2011	$300.00
	PAPA JOHNS #0584	07/12/2011	$131.59
	BURGER KING #5852	07/14/2011	$33.19
	BI-LO 6	07/14/2011	$33.60
	BI-LO 272	07/14/2011	$51.48
	BI-LO 272	07/17/2011	$187.27
	7TH INNING SPLASH	07/14/2011	$188.00
	PIZZA HUT #3603	07/17/2011	$109.62
	IHOP #551 GC-V/M	07/18/2011	$347.60
	PARKSIDE RESTAURANT	07/19/2011	$240.15
	WAI LING CHINESE RESTAURA	07/18/2011	$95.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	DALLAS BBQ- TIMES SQUARE	07/20/2011	$128.11
	APPLEBEES 767261976726	07/19/2011	$558.82
	DALLAS BBQ- TIMES SQUARE	07/20/2011	$136.12
	DALLAS BBQ- TIMES SQUARE	07/20/2011	$188.15
	DALLAS BBQ- TIMES SQUARE	07/20/2011	$76.12
	DALLAS BBQ- TIMES SQUARE	07/20/2011	$116.95
	FAMOUS DAVE'S #2050	07/21/2011	$208.97
	TEPPANYAKI GRILL	07/21/2011	$280.25
			$5,063.62
DALE LEATHERWOOD	GRAYBAR ELECTRIC	07/21/2011	$169.18
	THE HOME DEPOT 1127	07/26/2011	$23.46
			$192.64
DARRELL MCKINNEY	DANFOSS	07/01/2011	$192.56
	C C DICKSON CO 1079	07/11/2011	$46.81
	CRESCENT SUPPLY COMP INC	07/11/2011	$44.60
	CRESCENT SUPPLY COMP INC	07/11/2011	$112.53
	BANKS APPLIANCE PARTS & S	07/11/2011	$15.85
	LOWES #00667	07/18/2011	$70.59
	METAL WORK LLC	07/18/2011	$101.00
	THE HOME DEPOT 1127	07/22/2011	$88.50
			$672.44
DAVID GARRICK	WOODCRAFT 560	07/18/2011	$163.71
	THE HOME DEPOT 1104	07/18/2011	$145.55
	OFFICE DEPOT #62	07/21/2011	$33.91
	FINISHMASTER INC 140	07/26/2011	$46.65
			$389.82
DONNA TOPPER	EIG StartLogic	07/10/2011	$8.95
	SURVEYMONKEY.COM	07/08/2011	$19.95
	SURVEYMONKEY.COM	07/12/2011	$19.95
	SURVEYMONKEY.COM	07/15/2011	$19.95
	Amazon.com	07/20/2011	$94.24
	SURVEYMONKEY.COM	07/20/2011	$19.95
	GOS// GREENVILLE OFFICE S	07/19/2011	$38.59
	LYNDA.COM	07/22/2011	$375.00
	SHI CORP	07/22/2011	$97.13
			$693.71
DORIS JONES	AMAZON MKTPLACE PMTS	07/11/2011	$8.96
			$8.96
DR. KEITH MILLER	COMMERCE CLUB ACCOUNTI	07/01/2011	$104.78
	INN AT USC	06/30/2011	$113.18
	USAIRWAYS 0372436748299	07/05/2011	$25.00
	FAIRMONT HOTELS WASH. F/B	07/05/2011	$32.40
	THE GUARDS	07/06/2011	$24.80
	GSP AIRPORT COMMISSION	07/07/2011	$36.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	USAIRWAYS 0372437072423	07/07/2011	$25.00
	CEDRIC'S TAVERN	07/10/2011	$43.23
	CEDRIC'S TAVERN	07/10/2011	$94.14
	THE BISTRO	07/11/2011	$69.65
	INN ON BILTMORE EST	07/13/2011	$307.52
	DINING ROOM	07/12/2011	$47.50
	LARKINS ON THE RIVER	07/13/2011	$231.16
	LARKINS ON THE RIVER	07/19/2011	$244.94
	COLUMBIA LADY ST GARAGE	07/21/2011	$5.00
	COMMERCE CLUB ACCOUNTI	07/21/2011	$45.77
	COMMERCE CLUB ACCOUNTI	07/22/2011	$75.66
	COFFEE BREAK SERVICE	07/22/2011	$30.74
	CAPITAL COLUMBIA	07/21/2011	$21.61
	COWART AWARDS	07/26/2011	$21.20
			$1,599.28
EMILY HARRIS	SOUTHWESTAIR5262184223531	06/29/2011	$662.30
	SOUTHWESTAIR5262187130782	07/13/2011	$212.90
	SOUTHWESTAIR5262187130785	07/13/2011	$212.90
	SOUTHWESTAIR5262187130787	07/13/2011	$212.90
	SOUTHWESTAIR5262187130783	07/13/2011	$212.90
	SOUTHWESTAIR5262187130786	07/13/2011	$212.90
	SOUTHWESTAIR5262187142186	07/13/2011	$233.10
	SOUTHWESTAIR5262187130788	07/13/2011	$212.90
	SOUTHWESTAIR5262187130784	07/13/2011	$212.90
	UNITED AIR 0168668927283	07/20/2011	$788.80
	EGENCIA F 21359586251	07/21/2011	$8.00
			$3,182.50
FRAN ASHBROOK	MACS WORLDWIDE	07/15/2011	$140.00
	IAGMASEP	07/15/2011	$400.00
	ZEE SERVICE 07355142	07/16/2011	$323.70
	GOS// GREENVILLE OFFICE S	07/21/2011	$52.92
			$916.62
FRANKLIN C PARKER JR	ACCU-TECH	07/20/2011	$63.60
			$63.60
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	07/23/2011	$207.34
	LABSAFE 1017641391	07/22/2011	$148.02
	VWR INTERNATIONAL INC	07/26/2011	$102.88
	VWR INTERNATIONAL INC	07/26/2011	$105.22
	FISHER SCI ATL	07/27/2011	$56.76
	FISHER SCI ATL	07/27/2011	$304.60
	CAROLINA BIOLOGICAL SUPPL	07/27/2011	$460.74
			$1,385.56
JACQUELINE R DIMAGGIO	PUBLIC BROADCASTING SVC	07/17/2011	$38.23
			$38.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BAILEY	TRUCKPRO INC 022	07/11/2011	$34.09
	SNIDER TIRE #343	07/11/2011	$235.81
	SNIDER TIRE #343	07/11/2011	$1,894.31
	PETERBILT OF GREENVILL	07/11/2011	$54.80
	SNIDER TIRE #343	07/12/2011	$579.58
	SNIDER TIRE #343	07/12/2011	$42.00
	FLEETPRIDE 316	07/12/2011	$406.45
	SNIDER TIRE #343	07/14/2011	$1,159.15
	SNIDER TIRE #343	07/14/2011	$46.00
			$4,452.19
JAMES CURTIS HARKNESS	BLACK PAGES USA	06/30/2011	$1,500.00
	SIGNATURES INC	06/29/2011	$150.00
			$1,650.00
JANE JOHNSON	BCT SOUTH CAROLINA	07/12/2011	$76.32
	BCT SOUTH CAROLINA	07/13/2011	$25.44
	GREATER GREENVILLE CHAMBE	07/15/2011	$25.00
	CHICK-FIL-A #00466	07/19/2011	$22.29
	MARY'S RESTAURANT-GREENVI	07/20/2011	$145.70
	COFFEE BREAK SERVICE	07/22/2011	$111.83
	SC ECONOMIC DVLPRS ASSOC	07/25/2011	$200.00
	JASON'S DELI # 049 Q64	07/25/2011	$135.75
	JASON'S DELI # 049 Q64	07/26/2011	$186.15
	JASON'S DELI # 049 Q64	07/27/2011	$168.81
	JASON'S DELI # 049 Q64	07/28/2011	$205.11
			$1,302.40
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	07/11/2011	$1,030.32
	DIXIE MESSER MIRROR AN	07/12/2011	$11.24
	THE HOME DEPOT 1127	07/12/2011	$21.07
	THE HOME DEPOT 1127	07/12/2011	$151.28
	THE HOME DEPOT 1127	07/13/2011	$14.37
	OMNI BUILDERS SUPPLY INC	07/19/2011	$758.96
	THE HOME DEPOT 1127	07/19/2011	$16.93
	RICHELIEU AMERICA	07/21/2011	$303.81
			$2,307.98
JERRY RIGGINS	THE HOME DEPOT 1127	07/01/2011	$6.85
	ELLIS FLOORING SALES #43	07/11/2011	$144.61
	ELLIS FLOORING SALES #43	07/11/2011	$124.48
	TUCKER MATERIALS	07/18/2011	$307.18
	SHEALY ELECT 803-227-0599	07/20/2011	$72.19
			$655.31
JILL HAMMOND	NAFSA ASSOCIATIONOF INTER	07/21/2011	$73.89
	AMAZON MKTPLACE PMTS	07/22/2011	$13.99
	Amazon.com	07/24/2011	$225.11
	Amazon.com	07/27/2011	$2.55
	Amazon.com	07/27/2011	$11.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	Amazon.com	07/28/2011	$136.79
	Amazon.com	07/28/2011	$34.47
	Amazon.com	07/29/2011	$33.74
	Amazon.com	07/29/2011	$9.07
	Amazon.com	07/28/2011	$24.53
	Amazon.com	07/28/2011	$39.61
	HIGHSMITH LLC	07/27/2011	$38.21
	Amazon.com	07/28/2011	$103.37
			$746.53
JIM R. GREER	CES-SC-0036	07/13/2011	$457.92
	KEN MAR LLC	07/20/2011	$565.19
	ALL CONTROL ENTERPRISE	07/19/2011	$61.15
	CES-SC-0036	07/20/2011	$36.73
	WW GRAINGER	07/26/2011	$276.77
			$1,397.76
JOEL WELCH	MCMASTER-CARR	07/11/2011	$174.28
	MEASUREMENTS GROUP INC	07/12/2011	$168.35
	EB SOUTH CAROLINAS SU	07/26/2011	$25.00
			$367.63
JOHN DAVIDSON	SHERWIN WILLIAMS #2275	07/26/2011	$53.35
			$53.35
JOYCE MOYER	DOLLAR-GENERAL #3364	07/14/2011	$7.49
	BIG LOTS #010600010686	07/14/2011	$34.77
			$42.26
KATE STUART	WATERSAFETY	06/30/2011	$119.00
	LAERDAL MEDICAL CORP	07/09/2011	$1,479.39
			$1,598.39
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	07/20/2011	$76.79
	GOS// GREENVILLE OFFICE S	07/27/2011	$643.72
			$720.51
KATHY ROMERO	AIRGAS NAT WELDERS #8	07/19/2011	$2.97
			$2.97
KEITH WALKER	BOLT DEPOT INC.	07/13/2011	$117.79
	ALLDATA CORP #8601	07/19/2011	$1,033.50
	NPC NEW PIG CORP	07/22/2011	$92.18
	NAPA AUTO PARTS OF	07/25/2011	$305.81
	WM SUPERCENTER	07/25/2011	$5.53
	ADVANCE AUTO PARTS #5830	07/25/2011	$308.42
	NETWORK TOOL WAREHOUSE	07/26/2011	$84.95
	ADVANCE AUTO PARTS #5830	07/27/2011	$135.59
	NAPA AUTO PARTS OF	07/27/2011	$60.99
	MACS WORLDWIDE	07/28/2011	$28.00
	NAPA AUTO PARTS OF	07/27/2011	$16.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,189.66
KELVIN BYRD	ALLIED CRAWFORD GREENVL	07/14/2011	$2,277.98
	AWS E-COMMERCE	07/13/2011	$92.00
	WELDORS SUPPLY HOUSE INC	07/18/2011	$2,422.58
	ANDY OXY CO INC 6	07/19/2011	$1,767.68
	THE HOME DEPOT #1124	07/27/2011	$238.11
			$6,798.35
KEVIN RAGSDALE	PORTER PAINTS 9388	07/20/2011	$48.02
	PORTER PAINTS 9388	07/22/2011	$7.65
	PORTER PAINTS 9388	07/22/2011	$154.73
	DURON #3651	07/28/2011	$349.74
			$560.14
LARRY S PHILLIPS	THE HOME DEPOT 1127	07/13/2011	$136.82
	THE HOME DEPOT 1127	07/15/2011	$57.22
	LOWES #00667	07/19/2011	$179.89
	THE HOME DEPOT #1126	07/19/2011	$57.22
			$431.15
LARRY VAUGHN	FERGUSON ENT #43	06/30/2011	$746.86
	C C DICKSON CO 1063	07/01/2011	$9.23
	SUN HEATING SUPPLIES	06/30/2011	$500.00
	C C DICKSON CO 1063	07/06/2011	$169.87
	C C DICKSON CO 1063	07/14/2011	$76.53
	THE TRANE COMPANY	07/13/2011	$22.60
	C C DICKSON CO 1063	07/14/2011	$133.78
	AAA SUPPLY - GVILLE	07/15/2011	$6.70
	C C DICKSON CO 1063	07/18/2011	$252.36
	C C DICKSON CO 1063	07/20/2011	$72.09
	THE TRANE COMPANY	07/19/2011	$1,080.25
	C C DICKSON CO 1063	07/21/2011	$162.37
	AAA SUPPLY - GVILLE	07/21/2011	$62.34
	AAA SUPPLY - GVILLE	07/22/2011	$7.38
	C C DICKSON CO 1063	07/25/2011	$11.38
	AAA SUPPLY - GVILLE	07/25/2011	$55.15
	AAA SUPPLY - GVILLE	07/26/2011	$11.79
	C C DICKSON CO 1063	07/28/2011	$271.15
	THE HOME DEPOT 1127	07/27/2011	$18.53
			$3,670.36
LAUREN SIMER	CAESAR'S	07/11/2011	$30.48
	GREATER GREENVILLE CHAMBE	07/12/2011	$100.00
	GOS// GREENVILLE OFFICE S	07/12/2011	$506.21
	MCALISTERS DELI 1046	07/18/2011	$89.75
	MCALISTERS DELI 1046	07/21/2011	$20.49
	PAYPAL CENTERFORHI	07/22/2011	$70.00
			$816.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA GUKER	OMNI BUILDERS SUPPLY INC	07/12/2011	$604.20
			$604.20
LISA PARKER	AMAZON MKTPLACE PMTS	07/21/2011	$15.63
	THE CAT FANCIER'S ASSO	07/21/2011	$20.90
			$36.53
LISA SMITH	EXPRESS PRESS OF GREEN	07/12/2011	$138.86
	CTC CONSTANTCONTACT.COM	07/25/2011	$153.00
	SPRINT SYSTEMS OF PHOTOG	07/28/2011	$1,336.55
			$1,628.41
MARGARET KROPOSKI	NATIONAL BOARD OF RESPIRA	06/30/2011	$340.00
	AIRGAS NAT WELDERS #8	07/14/2011	$49.93
	ATI	07/15/2011	$21.00
	COWART AWARDS	07/20/2011	$196.10
	GOS// GREENVILLE OFFICE S	07/20/2011	$312.33
			$919.36
MARY HENDRIX	COE	06/30/2011	$540.00
	STAYBRIDGE SUITES	06/29/2011	$308.58
	HOMEWOOD SUITES COLUMBIA	06/30/2011	$143.19
	HOMEWOOD SUITES COLUMBIA	06/30/2011	$286.38
	USC COLLEGE OF EDUC/SEMI	07/06/2011	$100.00
	STATUE CRUISES	07/05/2011	$533.00
	CROWNE PLAZA	07/08/2011	$176.00
	EGENCIA 21308181497	07/12/2011	$573.76
	EGENCIA 21309200556	07/12/2011	$562.71
	THE CHRONICLE	07/12/2011	$82.50
	WILLIAM SCOTSMAN INC RPO	07/13/2011	$646.60
	GREATER GREENVILLE CHAMBE	07/12/2011	$1,175.00
	HYATT HOTELS GRAND	07/17/2011	$163.67
	ENTERPRISE RENT-A-CAR	07/18/2011	$545.29
	INSTRUCTIONAL TECH COUNCI	07/20/2011	$795.00
	HONEYBAKED HAM #902	07/19/2011	$45.63
	EGENCIA 21358137420	07/22/2011	$111.56
	EGENCIA 21358518260	07/22/2011	$111.56
	EGENCIA 21294355668	07/22/2011	$120.74
	WILLIAM SCOTSMAN INC RPO	07/22/2011	$637.06
	EGENCIA 21295109151	07/22/2011	$120.74
	EGENCIA 21358149463	07/22/2011	$111.56
	EGENCIA 21320913944	07/26/2011	$651.92
	GOS// GREENVILLE OFFICE S	07/27/2011	$69.81
			$8,612.26
MARY ROCK	AMERICAS SOFTWARE	07/01/2011	$449.00
	ZEE SERVICE 07355142	07/26/2011	$63.36
			$512.36
MELINDA WILLIAMSON	THE GREER CITIZEN	07/12/2011	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA WILLIAMSON	GREER RELIEF & RESOURCES	07/26/2011	$150.00
	GOS// GREENVILLE OFFICE S	07/27/2011	$48.76
			$223.76
MELISSA SHEAFFER	NAEYC INTERNET	07/01/2011	$90.00
	PUBLIX #1012	07/12/2011	$109.59
	GROVE MEDICAL INC	07/14/2011	$550.12
	INSTITUTION FOOD IN	07/15/2011	$1,054.19
	PUBLIX #1012	07/20/2011	$25.40
	PUBLIX #1012	07/20/2011	$80.28
	PUBLIX #1012	07/28/2011	$12.00
			$1,921.58
MEREDITH F. GOSSETT	AIRGAS NAT WELDERS #23	07/13/2011	$9.54
	WM SUPERCENTER	07/18/2011	$60.84
	SPECTRUM LABORATORY	07/22/2011	$160.40
	FISHER SCI ATL	07/23/2011	$27.92
	SPECTRUM LABORATORY	07/22/2011	$67.20
	VWR INTERNATIONAL INC	07/23/2011	$382.57
	VWR INTERNATIONAL INC	07/23/2011	$403.35
	SPECTRUM LABORATORY	07/25/2011	$261.99
	FISHER SCI ATL	07/28/2011	$330.02
	SPECTRUM LABORATORY	07/28/2011	$785.97
			$2,489.80
MICHAEL FISHER	SEWELLDIRECT.COM	07/25/2011	$299.95
			$299.95
MICHAEL HOLUB	TURBO DIESEL & ELECTRIC -	07/27/2011	$239.56
			$239.56
MIKE KAISER	NORRIS SUPPLY	07/13/2011	$104.52
	CORBIN TURF ONAMENTAL SUP	07/27/2011	$858.60
	LOWES #01718	07/28/2011	$56.05
			$1,019.17
MIRANDA S. CAMPBELL	FISHER SCI ATL	07/01/2011	$79.50
	FISHER SCI ATL	07/13/2011	$213.19
	FISHER SCI ATL	07/14/2011	$382.94
			$675.63
NANCY ENGLISBE	FACEBOOK.COM ML58322CA	07/09/2011	$3.61
	GIMME A SIGN CO	07/11/2011	$63.12
	PAYPAL MACDETECTIV	07/13/2011	$255.00
	GREATER GREENVILLE CHAMBE	07/13/2011	$20.00
	FACEBOOK.COM P3J8322CA	07/16/2011	$3.65
	CTC CONSTANTCONTACT.COM	07/22/2011	$75.00
	FONTS COM	07/22/2011	$678.00
	TRUCOLOR	07/26/2011	$1,266.81
	MAGAZINE PROCESSING	07/28/2011	$52.00
			$2,417.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NORA GREENWAY	BLK BOX CORP	07/12/2011	$264.63
	CDW GOVERNMENT	07/18/2011	$56.11
			$320.74
PAM D GREEN	ASSOC. FOR INSTITUTIONAL	07/18/2011	$60.00
			$60.00
PAUL SNOAD	FLATROCK SOLUTIONS, LLC	07/11/2011	$785.30
	SERVPRO OF EAST AND WEST	07/18/2011	$398.00
	JANPAK 25	07/20/2011	$478.06
	UFIRST LAUNDRY SVCS	07/21/2011	$200.56
	TITAN TERMITE & PEST C	07/28/2011	$650.00
			$2,511.92
PHIL HEAD	AIRGAS NAT WELDERS #8	07/18/2011	$76.32
	NAT'L ASSOC. OF EMS ED	07/21/2011	$85.00
			$161.32
RAYMOND L JORDAN	UNITED ELECTRICAL DIST MO	07/22/2011	$215.45
	HOLDER ELECTRIC SUPPLY	07/22/2011	$626.46
			$841.91
RICK CAMPBELL	BATTERY SPECIALISTS	07/26/2011	$244.64
			$244.64
RITA RICHARDS	ECOLAB CENTER	06/30/2011	$277.50
	ZEE SERVICE 07355142	07/02/2011	$400.29
	INLAND SEAFOOD COR	07/07/2011	$1,105.79
	ALLENS UNIV. CLEANERS	07/12/2011	$74.90
	BI-LO 613	07/27/2011	$10.65
	BI-LO 613	07/27/2011	$11.88
			$1,881.01
ROBERT COUTCH	UPS 000000223344261	06/30/2011	$96.43
	PITNEY BOWES TELEMRKTG	07/13/2011	$540.57
	UPS 000000223344271	07/21/2011	$82.28
	UPS 000000223344291	07/21/2011	$67.50
	UPS 000000223344281	07/21/2011	$42.89
			$829.67
ROBERT M WELBORN JR	BATTERIES PLUS	07/06/2011	$165.36
	GREENVILLE CAR WASH	07/08/2011	$12.00
	CINTAS #F51	07/12/2011	$190.80
	PALMETTO STATE LAW ENFOR	07/12/2011	$150.00
	GREENVILLE CAR WASH	07/13/2011	$12.00
	GLOCK PROFESSIONAL INC	07/16/2011	$150.00
	DESIGN LAB	07/26/2011	$337.13
	LAURENS ELECTRIC COOPE	07/27/2011	$72.82
	COMMUNICATION SERVICE CEN	07/27/2011	$260.48
	LEADSONLINE	07/27/2011	$1,188.00
	GREENVILLE CAR WASH	07/27/2011	$12.00
	JOHNSON CONTROLS, SSNA	07/26/2011	$1,014.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M WELBORN JR	GREENVILLE CAR WASH	07/28/2011	$12.50
	GREENVILLE CAR WASH	07/28/2011	$12.00
	GREENVILLE CAR WASH	07/28/2011	$12.00
			$3,601.09
SCOTT WILBANKS	TPM-GREENVILLE	06/29/2011	$8.27
	SIGN-A-RAMA	07/13/2011	$215.92
			$224.19
SELENA BLAIR	DIAMOND SPRINGS WATER	07/14/2011	$87.10
			$87.10
SHANE ISBELL	THE HOME DEPOT 1127	07/11/2011	$15.96
	THE HOME DEPOT 1127	07/13/2011	$88.74
			$104.70
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	07/20/2011	$19.82
	LANDSCAPERS SUPPLY II	07/26/2011	$23.71
	W.P.LAW, INC #5	07/28/2011	$148.83
			$192.36
STEPHEN COOK	FAIRWAY FORD INC	06/30/2011	$68.58
	NAPA AUTO PARTS OF	06/30/2011	$6.34
	TRAVELIER INDUSTRIES INC	07/11/2011	$2,491.70
	NAPA AUTO PARTS OF	07/11/2011	$59.76
	FAIRWAY FORD INC	07/12/2011	$51.94
	NAPA AUTO PARTS OF	07/11/2011	$19.54
	JOLLEY SERVICES INC	07/13/2011	$1,350.00
	NAPA AUTO PARTS OF	07/14/2011	$22.25
	NAPA AUTO PARTS OF	07/14/2011	$244.73
	NAPA AUTO PARTS OF	07/15/2011	$246.27
	NAPA AUTO PARTS OF	07/19/2011	$380.56
	KEVIN WHITAKER CHEVROLET	07/20/2011	$446.04
	UNITED ELECTRICAL DIST MO	07/21/2011	$27.56
	FAIRWAY FORD INC	07/21/2011	$117.13
	NAPA AUTO PARTS OF	07/20/2011	$28.67
	GREENVILLE CAR WASH	07/22/2011	$36.50
	NAPA AUTO PARTS OF	07/21/2011	$25.92
	TOY OF GREENVILLE	07/22/2011	$74.73
	FORKLIFT EQUIPMENT CO	07/25/2011	$424.80
	NAPA AUTO PARTS OF	07/25/2011	$104.88
	BATTERY SPECIALISTS	07/25/2011	$52.82
	NAPA AUTO PARTS OF	07/26/2011	$10.99
	GREENVILLE TRACTOR CO	07/20/2011	$1,703.79
			$7,995.50
STEVEN B. VALAND	SASSAFRAS SOUTHERN BISTRO	06/28/2011	$141.39
	PUBLIX #602	07/12/2011	$17.22
			$158.61
SUSAN EATON	GOOGLE QuikShip	07/14/2011	$127.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN EATON	PC USA/PUREGLARE	07/16/2011	$59.00
	NORFOLK WIRE & ELECTRONIC	07/19/2011	$168.36
	HP SERVICES	07/24/2011	$187.32
	HP SERVICES	07/23/2011	$220.34
	HP SERVICES	07/24/2011	$65.97
			$828.88
TED WESTERVELT	LOWES #00667	07/06/2011	$8.64
	HOLDER ELECTRIC SUPPLY	07/06/2011	$2,303.59
	HOLDER ELECTRIC SUPPLY	07/06/2011	$191.13
	HOLDER ELECTRIC SUPPLY	07/06/2011	$85.33
	WW GRAINGER	07/20/2011	$8.88
	WW GRAINGER	07/20/2011	$547.60
	WW GRAINGER	07/20/2011	$622.50
			$3,767.67
TIMOTHY J TENNIS	STAY ONLINE	07/14/2011	$200.36
	THE HOME DEPOT 1127	07/26/2011	$24.15
			$224.51
TOM GREGG	WW GRAINGER	07/20/2011	$306.23
	ARC 310	07/22/2011	$13.93
	SIGNS BY DESIGN	07/25/2011	$139.92
	ARC 310	07/28/2011	$23.21
			$483.29
TOM LINEBERGER	CAROLINA LASER TECHNOL	06/29/2011	$75.00
			$75.00
TRACI WILLIMON	PUBLIX #602	07/14/2011	$12.88
	SUNSTAR AMERICAS INC	07/14/2011	$24.50
	MAGNA PUBLICATIONS, INC	07/13/2011	$279.00
	MULTI MEDIA SERVICES	07/19/2011	$60.42
	LANDAUER INC	07/19/2011	$1,460.08
	PATTERSON DENTAL SUPPL	07/27/2011	$2,467.82
	AMERICAN WATER SERVICE	07/26/2011	$85.15
	AIRGAS NAT WELDERS #8	07/27/2011	$19.08
			$4,408.93
WES ADAMS	FISHER SCI ATL	07/26/2011	$72.40
			$72.40
WILLIAM DUNN	LE BLEU	07/25/2011	$129.00
	FSMTB EXAM SERVICES	07/25/2011	$195.00
	LE BLEU	07/25/2011	$35.33
			$359.33
WILLIE CALLAHAN	THE HOME DEPOT 1127	07/07/2011	$12.66
	ANYTHING CONCRETE DECORAT	07/08/2011	$1,600.00
	WCA WASTE COMPANY	07/11/2011	$585.56
			$2,198.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	07/20/2011	$410.37
			$410.37
YVONNE MANNING	VUE NCLEX EXAMINATION	07/14/2011	$200.00
			$200.00

Total for GREENVILLE TECH COLLEGE: $134,547.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	OFFICE DEPOT #1214	07/20/2011	$83.93
	OFFICE DEPOT #1165	07/20/2011	$12.71
			$96.64
ANGELA D KENNEDY	SPARTANBURG	07/12/2011	$161.57
	THE SUN NEWS	07/21/2011	$304.28
	THE HERALD CLASSIFIEDS	07/22/2011	$213.00
	THE GREENVILLE NEWS	07/27/2011	$469.26
	CAMDEN MEDIA CO	07/27/2011	$205.88
	THE GREENVILLE NEWS	07/27/2011	$174.24
			$1,528.23
ANN D CLARK	KMART 07351	07/14/2011	$28.04
			$28.04
ANNETTE LYTTLETON	CHESNEE TELEPHONE CO	07/06/2011	$43.32
	FRONTIER COMMUNICATIONS	07/06/2011	$52.82
	FRONTIER COMMUNICATIONS	07/06/2011	$54.60
	SANDHILL TELEPHONE COOPER	07/06/2011	$33.93
	FRONTIER COMMUNICATIONS	07/06/2011	$52.82
	WEST CAROLINA RURAL TEL.	07/06/2011	$38.72
	PERKIN ELMER ANALYTICAL	07/09/2011	$1,237.89
	SCE & G	07/12/2011	$602.84
	SCE & G	07/12/2011	$541.10
	SYX TIGERDIRECT.COM	07/12/2011	$548.90
	SEDC PAYMENT	07/12/2011	$69.03
	TDS TELECOM-USD	07/14/2011	$91.62
	NEW STAR ENVIRONMENTAL IN	07/17/2011	$271.31
	HORRY TELEPHONE	07/14/2011	$40.38
	STAPLS7075566093000001	07/15/2011	$121.51
	BATTERY MART.COM	07/14/2011	$62.91
	LYNCHES RIVER ELECTRIC CO	07/18/2011	$193.58
	ATT BILL PAYMENT	07/21/2011	$82.08
	ATT BILL PAYMENT	07/21/2011	$46.52
	ATT BILL PAYMENT	07/21/2011	$940.47
	COASTAL ELECTRIC COOPERA	07/25/2011	$91.51
	ATT BILL PAYMENT	07/25/2011	$46.00
	BLUE RIDGE ELECTRIC COOP	07/25/2011	$1,159.49
	FRONTIER COMMUNICATIONS	07/26/2011	$52.79
	FRONTIER COMMUNICATIONS	07/26/2011	$52.79
	FRONTIER COMMUNICATIONS	07/25/2011	$54.88
	FRONTIER COMMUNICATIONS	07/26/2011	$54.57
			$6,638.38
BETHANY R OHARA	DTI DAY-TIMERS INC	07/14/2011	$51.35
	VZWRLSS APOCC VISE	07/17/2011	$152.21
			$203.56
BETTY BROACH	FORMS AND SUPPLY - AOPD	07/07/2011	$319.41
	CITY OF LANCASTER	07/08/2011	$74.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM-LTC	07/08/2011	$1,693.73
	SPEEDPAY:DUKE-ENERGY	07/09/2011	$888.04
			$2,975.71
BILL VOGEL	STAPLES 00103234	06/29/2011	$32.09
	ROSE TALBERT PAINT COMPAN	07/08/2011	$189.11
	LOWES #00433	07/13/2011	$93.19
	LOWES #00433	07/19/2011	$21.83
	LOWES #00433	07/27/2011	$98.18
			$434.40
BRENDA CROSBY	W W GRAINGER 916	07/07/2011	$51.71
	G F S CHEMICALS INC	07/08/2011	$77.71
	RITE AID STORE #11585	07/14/2011	$17.06
	VZWRLSS APOCC VISE	07/17/2011	$38.01
	FORMS AND SUPPLY - AOPD	07/18/2011	$69.22
	ENVIRONMENTAL RESOURCE	07/21/2011	$730.99
	CORRUGATED CONTAINERS INC	07/21/2011	$42.80
	NCL OF WISCONSIN INC	07/21/2011	$220.63
	W W GRAINGER 916	07/21/2011	$340.97
	ENVIRONMENTAL EXPRESS	07/21/2011	$65.32
	THE OFFICE PAL	07/25/2011	$331.11
	SCE & G	07/25/2011	$59.61
	HIGH PURITY STANDARDS	07/25/2011	$695.50
	HIGH PURITY STANDARDS	07/25/2011	$734.50
	MANSCI INC	07/26/2011	$579.13
	DELL SALES & SERVICE	07/29/2011	$53.49
			$4,107.76
BRENDA R MUHAMMAD	MGI AL-SC-TRI MEDIA CO	07/08/2011	$576.58
	ANDERSON INDEPENDENT	07/14/2011	$403.00
	ANDERSON INDEPENDENT	07/14/2011	$1,750.00
	THE STATE NEWSPAPER	07/14/2011	$1,395.96
	SPARTANBURG	07/15/2011	$400.48
	THE STATE NEWSPAPER	07/14/2011	$434.22
	SPARTANBURG	07/15/2011	$126.32
	THE POST AND COURIER	07/15/2011	$260.40
	PEE DEE PUBLISHING	07/14/2011	$104.00
	CAMDEN MEDIA CO	07/21/2011	$201.30
	THE HERALD CLASSIFIEDS	07/27/2011	$177.50
			$5,829.76
BRENDA WILLIAMS	TSA WORLD	07/01/2011	$85.86
	DATASOLUTION TECHNOLOGY C	07/15/2011	$200.99
	BASS PRO ONLINE	07/15/2011	$470.25
	THE TIMES AND DEMOCRAT	07/15/2011	$74.06
			$831.16
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS 1	06/30/2011	$315.65
	LORICK OFFICE PRODUCTS	07/22/2011	$619.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	LASER PRINT SERVICE, INC	07/22/2011	$466.05
	LORICK OFFICE PRODUCTS	07/27/2011	$36.53
	SOUTH CAROLINA FORE	07/21/2011	$250.00
			$1,688.21
BRIGITTE D POORE	ACE HARDWARE	07/07/2011	$2.11
	UW NCAST FAMILY CHILD NUR	07/13/2011	$242.86
	SHARP SUPPLY COMPANY	07/22/2011	$1,000.00
	SHARP SUPPLY COMPANY	07/25/2011	$998.21
	STAPLES 00118976	07/25/2011	$15.61
	ZERO TO THREE	07/28/2011	$199.76
			$2,458.55
BRUCE COBB	USPS 45180402029801354	07/06/2011	$396.00
	USPS 45180402029801016	07/07/2011	$33.52
	USPS 45180402029801354	07/21/2011	$264.00
			$693.52
BRUCE MCKENNA	Best Buy 00015156	07/13/2011	$85.58
	BATTERIES PLUS	07/13/2011	$1,817.93
	SP INDUSTRIES NY EQUIP GR	07/14/2011	$71.79
			$1,975.30
CAMILLE RANSOM III	Best Buy 00002642	07/08/2011	$213.99
	THE HOME DEPOT 1115	07/12/2011	$60.71
	LOWES #00385	07/14/2011	$6.40
	WW GRAINGER	07/20/2011	$174.97
	CABLE & CONNECTIONS INC	07/25/2011	$23.11
			$479.18
CAROL F SMITH	VZWRLSS APOCC VISE	07/17/2011	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	07/15/2011	$114.03
			$114.03
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	07/01/2011	$123.69
	OFFICE DEPOT #1214	07/01/2011	$620.62
	CORRUGATED CONTAINERS INC	07/06/2011	$173.60
	AMAZON MKTPLACE PMTS	07/06/2011	$39.00
	BATTERIES PLUS #39	07/06/2011	$36.88
	AMAZON MKTPLACE PMTS	07/06/2011	$26.11
	AMAZON MKTPLACE PMTS	07/07/2011	$21.48
	AMAZON MKTPLACE PMTS	07/08/2011	$84.90
	LASER PRINT SERVICE, INC	07/07/2011	$733.46
	AMAZON MKTPLACE PMTS	07/12/2011	$21.74
	AMER MARKETING ASSOC	07/12/2011	$100.00
	TROXELL COMMUNICATIONS IN	07/11/2011	$268.28
	STAPLS7075515433000002	07/14/2011	$81.34
	FORMS AND SUPPLY - AOPD	07/13/2011	$1,022.48
	STAPLS7075515433000001	07/14/2011	$86.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	DMI DELL K-12/GOVT	07/16/2011	$71.71
	THE OFFICE PAL	07/17/2011	$467.35
	HP DIRECT-PUBLICSECTOR	07/20/2011	$609.50
	POLLOCK COMPANY	07/22/2011	$149.35
	DMI DELL K-12/GOVT	07/27/2011	$216.95
	WM SUPERCENTER	07/26/2011	$5.29
	FRAME USA	07/27/2011	$152.68
	DMI DELL K-12/GOVT	07/28/2011	$173.58
	USI USI INC	07/27/2011	$23.20
	IMAGISTICSINV 416120209	07/09/2011	$80.04
	FORMS AND SUPPLY - AOPD	07/27/2011	$257.73
			$5,647.75
CATHERINE B CREECH	VERIZON WRLS 29805-01	06/30/2011	$48.12
	VERIZON WRLS 29805-01	06/30/2011	$24.06
	DIXIE TROPHIES	07/06/2011	$14.98
	VERIZON WRLS 29805-01	07/11/2011	$40.10
	VERIZON WRLS 29805-01	07/12/2011	$40.10
	VZWRLSS APOCC VISE	07/17/2011	$152.04
	VERIZON WRLS 29805-01	07/15/2011	$40.10
	VERIZON WRLS IVR VE	07/19/2011	$2,500.00
	VERIZON WRLS IVR VE	07/19/2011	$2,499.99
	VERIZON WRLS IVR VE	07/19/2011	$1,737.19
	VERIZON WRLS 09196-01	07/27/2011	$40.10
	VERIZON WRLS 09196-01	07/27/2011	$40.09
			$7,176.87
CATHY ROBINSON	JM GRACE	07/22/2011	$125.16
			$125.16
CHARLOTTE CARTER	THE STATE NEWSPAPER	07/05/2011	$7.50
	LEARNINGZONEXPRESS COM	07/18/2011	$404.19
	APPLIED VIDEO SYSTEMS INC	07/20/2011	$574.02
	QUICKSHIP COM	07/21/2011	$79.51
	BCT SOUTH CAROLINA	07/20/2011	$49.93
	Bestbuy.com 00009944	07/21/2011	$296.79
	SAUNDERS OFFICE SUPPLY	07/25/2011	$154.45
	ULINE SHIP SUPPLIES	07/26/2011	$250.61
	CORRUGATED CONTAINERS INC	07/25/2011	$556.50
	OFFICEMAX CT IN#400649	07/26/2011	$145.73
	PLUS INC	07/25/2011	$125.48
	OFFICEMAX CT IN#400677	07/26/2011	$80.94
	OFFICEMAX CT IN#401077	07/26/2011	$794.14
	LABSAFE 1017656841	07/27/2011	$387.48
	LABSAFE 1017666948	07/28/2011	$195.59
			$4,102.86
CHARLOTTE HUGGINS	DIMENSION DATA	06/30/2011	$1,493.37
	CORRUGATED CONTAINERS INC	07/06/2011	$432.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLS7075309970000001	07/07/2011	$63.88
	STAPLS7075298591000001	07/07/2011	$505.52
	STAPLS7075298591000002	07/07/2011	$13.74
	DMI DELL K-12/GOVT	07/08/2011	$181.88
	AMAZON MKTPLACE PMTS	07/08/2011	$159.98
	STAPLS7075394507000001	07/09/2011	$86.86
	FORMS AND SUPPLY - AOPD	07/07/2011	$42.37
	CEDAR TERRACE PAPER CO	07/07/2011	$392.73
	FORMS AND SUPPLY - AOPD	07/07/2011	$258.67
	FORMS AND SUPPLY - AOPD	07/07/2011	$231.48
	STAPLS7075392566000001	07/09/2011	$102.98
	AMAZON MKTPLACE PMTS	07/12/2011	$248.37
	HP SERVICES	07/17/2011	$642.18
	FORMS AND SUPPLY - AOPD	07/18/2011	$919.56
	CAREMARK MAIL	07/18/2011	$140.00
	DIMENSION DATA	07/20/2011	$232.83
	STAPLS7075688054000001	07/20/2011	$14.46
	FORMS AND SUPPLY - AOPD	07/22/2011	$279.10
	FORMS AND SUPPLY - AOPD	07/22/2011	$20.47
			$6,462.71
CHERYL G ERON	HARBOR FREIGHT CATALOG	07/12/2011	$11.64
	ENVIRONMENTAL RESOURCE	07/15/2011	$223.24
	SCRWA	07/27/2011	$225.00
			$459.88
CHERYL MOORE	AUTOPAY/DISH NTWK	07/01/2011	$47.78
	WM SUPERCENTER	07/07/2011	$90.21
	LOWES #01521	07/07/2011	$3.79
	SPIRIT TELECOM	07/12/2011	$45.01
	FISHER SCI ATL	07/13/2011	$507.99
	OFFICEMAX CT IN#238043	07/15/2011	$704.39
	005 CENTURYLINK RECURRING	07/18/2011	$256.60
	WATER PROGRAM	07/19/2011	$108.00
	SCE & G	07/20/2011	$603.50
	SCE & G	07/20/2011	$4.56
	SCE & G	07/20/2011	$603.50
	SCE & G	07/20/2011	$603.50
	OFFICEMAX CT IN#253853	07/22/2011	$78.13
	FEDERAL TRAINING AND ENVI	07/22/2011	$550.00
			$4,206.96
CHRIS E HANCOCK	OREILLY AUTO 00016170	07/05/2011	$65.61
	CAPITOL CHEVROLET-COLUMB	07/06/2011	$35.68
	OREILLY AUTO 00016170	07/05/2011	$135.97
	CARQUEST 01013028	07/05/2011	$49.50
	CAPITOL CHEVROLET-COLUMB	07/06/2011	$35.68
	OREILLY AUTO 00016170	07/08/2011	$123.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	OREILLY AUTO 00016170	07/08/2011	$377.71
	DILMAR OIL COMPANY-COLUM	07/19/2011	$838.30
	CARQUEST 01013028	07/18/2011	$69.51
	CARQUEST 01013028	07/18/2011	$89.24
	CARQUEST 01013028	07/19/2011	$12.63
	CARQUEST 01013028	07/22/2011	$7.04
	OREILLY AUTO 00016170	07/26/2011	$70.40
	CARQUEST 01013028	07/26/2011	$24.97
	BURNS AUTO PARTS INC	07/28/2011	$89.86
			$2,025.15
CONNIE H FULMER	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$391.32
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	GOS// GREENVILLE OFFICE S	07/22/2011	$225.09
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/25/2011	$21.38
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$42.76
	FORMS AND SUPPLY - AOPD	07/27/2011	$64.14
			$1,169.69
CYNTHIA B HAMILTON	SPORTS TROPHIES	07/08/2011	$64.20
	ANDERSON INDEPENDENT	07/08/2011	$578.00
	THE NEWS AND PRESS	07/11/2011	$255.50
	ACT ASIWPCA	07/19/2011	$2,120.00
	RICHMOND DAILY JOURNAL	07/19/2011	$338.40
	CHESTER NEWS	07/28/2011	$167.00
			$3,523.10
CYNTHIA E PELLOS	NXT ALWAYSLOWEST.COM	07/02/2011	$573.12
	FORMS AND SUPPLY - AOPD	07/07/2011	$39.85
	WALMART.COM	07/12/2011	$129.22
	AC MOORE STR #68	07/13/2011	$28.19
	APOTHECUS, INC	07/13/2011	$1,401.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	PROVANTAGE CORP	07/14/2011	$644.05
	SC.GOV	07/27/2011	$451.00
	STAPLS7075531910000001	07/27/2011	$30.65
	WM SUPERCENTER	07/28/2011	$53.99
			$3,351.31
DAVID A GRAVES	WEST MARINE #197	07/13/2011	$31.02
	WEST MARINE #197	07/14/2011	$219.31
	WOOD TRUE VALUE HARDWARE	07/18/2011	$10.04
	SHELL OIL 91002458496	07/19/2011	$8.11
			$268.48
DAVID B GRIFFIN	CITY ELECTRIC REPAIR INC	06/29/2011	$167.18
	LOWES #00433	07/22/2011	$18.19
			$185.37
DAVID RIVERS	OFFICEMAX CT IN#021397	06/30/2011	$84.83
	OFFICEMAX CT IN#063953	07/05/2011	$310.33
	WM SUPERCENTER	07/06/2011	$18.76
	STAPLES 00103234	07/05/2011	$194.11
	OFFICEMAX CT IN#110613	07/07/2011	$74.57
	OFFICEMAX CT IN#134234	07/09/2011	$198.76
	OFFICEMAX CT IN#179573	07/12/2011	$559.06
	STAPLES 00103234	07/12/2011	$143.36
	OFFICEMAX CT IN#205042	07/13/2011	$394.38
	OFFICEMAX CT IN#251293	07/15/2011	$225.28
	DOLLAR-GENERAL #3551	07/14/2011	$14.71
	WM SUPERCENTER	07/18/2011	$8.53
	WM SUPERCENTER	07/19/2011	$180.58
	OFFICEMAX CT IN#319112	07/20/2011	$278.55
	STAPLES 00103234	07/21/2011	$25.67
	STAPLES 00103234	07/22/2011	$51.34
	OFFICEMAX CT IN#378853	07/25/2011	$355.58
	OFFICEMAX CT IN#407800	07/26/2011	$4.28
	AMER ASSOC BIOANALYSTS	07/26/2011	$274.90
	OFFICEMAX CT IN#407059	07/27/2011	$517.45
	OFFICEMAX CT IN#415772	07/27/2011	$130.46
			$4,045.49
DEBORAH HUFF	JM GRACE	07/05/2011	$57.86
	HP DIRECT - SMB	07/07/2011	$696.03
	THE OFFICE PAL	07/11/2011	$260.76
	APPLIED BIOSYSTEMS	07/13/2011	$1,944.17
	MIRAVISTA DIAGNOSTICS	07/14/2011	$1,752.00
	QIAGEN INC	07/14/2011	$1,043.16
	THE OFFICE PAL	07/17/2011	$194.61
	THE OFFICE PAL	07/17/2011	$531.60
	APPTBIZCARDEXPRESS	07/16/2011	$39.59
	THE OFFICE PAL	07/17/2011	$1,572.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	THE OFFICE PAL	07/17/2011	$901.30
	LABELVALUE.COM	07/20/2011	$87.60
	AGILENTTECHNOLOGIES	07/20/2011	$554.26
	THE OFFICE PAL	07/25/2011	$132.28
			$9,767.92
DEBORAH L TREVITHICK	SPIRIT TELECOM	07/12/2011	$631.33
	POLLOCK COMPANY	07/12/2011	$54.24
	NewCommu ONETIMEPAY	07/13/2011	$927.37
	POLLOCK COMPANY	07/25/2011	$162.11
	POLLOCK COMPANY	07/25/2011	$112.89
	POLLOCK COMPANY	07/25/2011	$416.02
	POLLOCK COMPANY	07/25/2011	$169.03
	POLLOCK COMPANY	07/25/2011	$109.31
	POLLOCK COMPANY	07/25/2011	$135.74
	BEAUFORT JASPER WATER & S	07/25/2011	$110.92
	KONICA MINOLTA BUSINESS	07/26/2011	$199.91
			$3,028.87
DEBRA GAINEY	OFFICEMAX CT IN#195473	07/13/2011	$92.38
	THE OFFICE PAL	07/17/2011	$670.89
	THE OFFICE PAL	07/25/2011	$672.69
			$1,435.96
DONNA HALL	SANTEE COOPER	07/01/2011	$2,021.19
	SPIRIT TELECOM	07/11/2011	$61.47
	CITY OF MYRTLE BEACH CAS	07/11/2011	$142.60
	HORRY TELEPHONE COOPERATI	07/12/2011	$121.13
	DISH NETWORK-ONE TIME	07/18/2011	$47.96
			$2,394.35
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	06/29/2011	$30.61
	DOVE DATA PRODUCTS INC	06/30/2011	$100.58
	OFFICE MAX	06/30/2011	$36.95
	FORMS AND SUPPLY - AOPD	06/30/2011	$24.32
	FORMS AND SUPPLY - AOPD	07/05/2011	$15.30
	FORMS AND SUPPLY - AOPD	07/08/2011	$144.96
	DOVE DATA PRODUCTS INC	07/15/2011	$53.50
	DOVE DATA PRODUCTS INC	07/19/2011	$50.29
	STAPLS7075895378000001	07/27/2011	$32.08
			$488.59
EVE LEITZSEY	SPARTANBURG	07/26/2011	$163.71
	THE STATE NEWSPAPER	07/25/2011	$958.86
	THE LAURENS COUNTY ADVERT	07/25/2011	$92.50
	AIKEN STANDARD	07/25/2011	$298.93
	AIKEN STANDARD	07/25/2011	$294.01
	THE ISLAND PACKET	07/25/2011	$289.39
			$2,097.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	CAROLINA RIM & WHEEL CO	06/29/2011	$64.97
	WM SUPERCENTER	07/06/2011	$124.97
	CARQUEST 01013028	07/06/2011	$26.61
	RICHLAND INDUSTRIAL	07/07/2011	$33.75
	THE HOME DEPOT 1110	07/06/2011	$27.06
	ABC SUPPLY 0044	07/08/2011	$163.71
	BURNS AUTO PARTS INC	07/12/2011	$42.07
	LOWES #00433	07/14/2011	$17.59
	JOHN DEERE LANDSCAPES525	07/15/2011	$98.15
	DISCOUNTSAFETYGEAR.COM	07/19/2011	$137.48
	B&W LUMBER COMPANY INC	07/25/2011	$57.99
			$794.35
GERALD D SHEALY	SCE & G	07/05/2011	$19.28
	WM SUPERCENTER	07/11/2011	$85.34
	BCT SOUTH CAROLINA	07/13/2011	$16.80
	LOWES #00433	07/15/2011	$6.36
	STAPLES 00103234	07/22/2011	$37.31
	SCE & G	07/25/2011	$19.28
			$184.37
GLORIA W LATHAN	BATTERIES PLUS	07/13/2011	$1,817.93
	AMAZON MKTPLACE PMTS	07/22/2011	$28.18
	Amazon.com	07/29/2011	$482.47
	Amazon.com	07/29/2011	$71.28
	HACH COMPANY	07/27/2011	$91.24
			$2,491.10
GREGORY S WITHYCOMBE	WM SUPERCENTER	07/11/2011	$174.88
			$174.88
JAMES B LEE	STAPLES 00117127	07/22/2011	$249.53
			$249.53
JAMES J EICHLER	BAKER DIST CO 576	07/13/2011	$202.87
	MCCALLS SUPPLY INC 05	07/15/2011	$421.48
	BAKER DIST CO 562	07/19/2011	$204.77
	LOWES #00433	07/26/2011	$88.61
	JOHNSTONES SUPPLY OF COLU	07/27/2011	$27.56
			$945.29
JANET DOWDY	MORRIS COMMUNICATIONS	07/10/2011	$51.04
	VERIZON WRLS IVR VE	07/19/2011	$38.01
	VERIZON WRLS IVR VE	07/19/2011	$244.37
	EB 2011 SC RENEWABLE	07/26/2011	$75.84
			$409.26
JANICE BROWN	DISH NETWORK-ONE TIME	06/30/2011	$47.96
	NewCommu ONETIMEPAY	07/07/2011	$672.10
	NewCommu ONETIMEPAY	07/07/2011	$52.54
	NewCommu ONETIMEPAY	07/07/2011	$78.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	NewCommu ONETIMEPAY	07/07/2011	$53.02
	NewCommu ONETIMEPAY	07/07/2011	$38.90
	NewCommu ONETIMEPAY	07/12/2011	$53.02
			$995.81
JANIE G YOUNG	STAPLS9217428755000	07/08/2011	$569.92
	STAPLS9217439771000	07/08/2011	$231.08
	STAPLS9217425960000	07/08/2011	$261.85
	ULINE SHIP SUPPLIES	07/13/2011	$170.22
	VZWRLSS APOCC VISE	07/18/2011	$38.01
			$1,271.08
JASON WYCKOFF	BCT SOUTH CAROLINA	06/30/2011	$79.45
	BCT SOUTH CAROLINA	07/01/2011	$16.80
	LASER PRINT SERVICE, INC	07/07/2011	$75.97
	CONTINENTAL 0052178415952	07/11/2011	$389.30
	ASSOCIATION FOR PROFESSIO	07/13/2011	$495.00
	DELTA AIR 0062354725444	07/13/2011	$390.80
	ASSOCIATION FOR PROFESSIO	07/13/2011	$680.00
	DELTA AIR 0062354448514	07/13/2011	$400.80
	USAIRWAYS 0372437776630	07/13/2011	$747.90
	USAIRWAYS 0372437775862	07/13/2011	$845.80
	WKH LIPPINCOTT WMS/WIL	07/20/2011	$26.64
	REI ELSEVIER HEALTH SC	07/21/2011	$339.19
	DELTA AIR 0062355349538	07/27/2011	$322.00
	ASSOCIATION FOR PROFESSIO	07/27/2011	$495.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$35.49
	AMERICAN AI 0012343327956	07/27/2011	$314.00
			$5,654.14
JEANETTE SHUMPERT	USPS 45180402029801354	07/08/2011	$65.33
	SMITH RUBBER STAMP & SEAL	07/07/2011	$8.74
	FORMS AND SUPPLY - AOPD	07/11/2011	$199.28
	FORMS AND SUPPLY - AOPD	07/12/2011	$313.98
	FORMS AND SUPPLY - AOPD	07/12/2011	$142.59
	OFFICEMAX CT IN#172771	07/13/2011	$634.30
	FORMS AND SUPPLY - AOPD	07/15/2011	$16.04
	FORMS AND SUPPLY - AOPD	07/15/2011	$10.40
	FORMS AND SUPPLY - AOPD	07/25/2011	$38.45
	FORMS AND SUPPLY - AOPD	07/26/2011	$1,802.35
			$3,231.46
JERALDINE S COCKEREL	SAS INSTITUTE INC	07/08/2011	$1,695.00
	SAS INSTITUTE INC	07/08/2011	$500.00
			$2,195.00
JOE S FARIS JR	THE HOME DEPOT #8913	07/06/2011	$21.54
	BCT SOUTH CAROLINA	07/13/2011	$63.56
	BCT SOUTH CAROLINA	07/14/2011	$42.64
	HACH COMPANY	07/18/2011	$196.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOE S FARIS JR	VWR INTERNATIONAL INC	07/19/2011	$14.25
	FISHER SCI ATL	07/20/2011	$91.12
	THE HOME DEPOT #8913	07/20/2011	$11.82
	FISHER SCI ATL	07/23/2011	$13.06
	WM SUPERCENTER	07/22/2011	$34.89
	THE HOME DEPOT #8913	07/27/2011	$36.58
			$525.77
JOHN FESLER	WM SUPERCENTER	06/30/2011	$18.66
	OFFICEMAX CT IN#063884	07/05/2011	$201.28
	WM SUPERCENTER	07/11/2011	$29.94
	USPS POSTAGE (INTERNET)	07/11/2011	$200.00
	WM SUPERCENTER	07/12/2011	$128.21
	H.H. GREGG #136	07/12/2011	$305.14
	BIG LOTS #017800017814	07/11/2011	$279.71
	OFFICEMAX CT IN#175385	07/12/2011	$159.14
	WM SUPERCENTER	07/13/2011	$53.96
	USPS POSTAGE (INTERNET)	07/13/2011	$100.00
	SHERWIN WILLIAMS #2994	07/13/2011	$1,832.73
	NASCO INTERNATIONAL	07/14/2011	$422.24
	USPS POSTAGE (INTERNET)	07/15/2011	$200.00
	USPS 45186005229805983	07/18/2011	$85.00
	USPS POSTAGE (INTERNET)	07/21/2011	$50.00
	USPS POSTAGE (INTERNET)	07/21/2011	$100.00
	LABELVALUE.COM	07/22/2011	$14.85
	USPS POSTAGE (INTERNET)	07/22/2011	$200.00
	NACCHO	07/28/2011	$6.75
			$4,387.61
JOHN H ROBERTS	LOWES #00655	07/11/2011	$43.38
	SIP STATEINDUSTRIAL US	07/16/2011	$280.67
	LOWES #00497	07/15/2011	$50.96
	LOWES #00655	07/19/2011	$58.41
	LOWES #00539	07/19/2011	$48.66
	SUNBELT RENTALS #006	07/22/2011	$637.74
	LOWES #00655	07/25/2011	$210.49
	LOWES #00655	07/27/2011	$2.21
	SUNBELT RENTALS #006	07/28/2011	$637.74
			$1,970.26
JOSEPH B MCCARLEY	FEDEX OFFICE #3095	06/30/2011	$21.20
			$21.20
JUDY B DEMPSEY	DEX ONE	07/06/2011	$88.00
	SCE & G	07/15/2011	$80.86
			$168.86
KAREN H OWENS	WM SUPERCENTER	07/21/2011	$3.24
	MOORE MEDICAL LLC WEB	07/22/2011	$163.71
	RX EXPRESS MARKETING INC	07/25/2011	$260.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN H OWENS	RX EXPRESS MARKETING INC	07/26/2011	$286.00
			$712.95
KARLA A MEW	FORMS AND SUPPLY - AOPD	06/30/2011	$54.24
			$54.24
KATHERINE ANNE REEVES	SPIRIT TELECOM	07/07/2011	$39.82
	SPEEDPAY:DUKE-ENERGY	07/08/2011	$551.05
	ATT BILL PAYMENT	07/08/2011	$66.03
	CLEMSON UNIVERSITY	07/11/2011	$295.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$60.53
	ATT BILL PAYMENT	07/26/2011	$66.03
			$1,078.46
KATHRYN KENARD	DMI DELL K-12/GOVT	07/12/2011	$138.23
	HP DIRECT-PUBLICSECTOR	07/15/2011	$265.90
	SYX TIGERDIRECT.COM	07/20/2011	$647.49
	MONOPRICE INC	07/20/2011	$113.19
	HP DIRECT-PUBLICSECTOR	07/22/2011	$581.01
	HP DIRECT-PUBLICSECTOR	07/26/2011	$592.78
			$2,338.60
KATHY FOSTER NELSON	SANOFI PASTEUR INC	07/07/2011	$516.70
	WYETH-AYERST LABORATORIES	07/08/2011	$2,417.26
	GLAXOSMITHKLINE PHARMA P	07/08/2011	$212.86
	LARRYS TROPHIES & AWAR	07/18/2011	$50.88
	EBATTS COM	07/26/2011	$169.95
			$3,367.65
KATHY WILSON	HACH COMPANY	07/01/2011	$51.47
	VERIZON WRLS IVR VE	07/07/2011	$1,181.71
	VZWRLSS APOCC VISE	07/17/2011	$230.53
	DMI DELL K-12/GOVT	07/27/2011	$385.18
	HACH COMPANY	07/26/2011	$182.87
			$2,031.76
KELLY L BARRETT	DELTA AIR 0062353846584	07/01/2011	$593.80
	DELTA AIR 0062353846583	07/01/2011	$593.80
	INTL TRAUMA LIFE SUPP	07/13/2011	$1,630.30
	SCORH	07/14/2011	$525.00
	USAIRWAYS 0378667860973	07/15/2011	$351.80
	USAIRWAYS 0378667870509	07/15/2011	$351.80
	LORICK OFFICE PRODUCTS	07/22/2011	$286.70
			$4,333.20
KIM B WILLIAMS	THE OFFICE PAL	07/03/2011	$200.20
	TWC TIMEWARNERCABLE	07/09/2011	$258.74
	VERIZON WRLS IVR VE	07/14/2011	$55.45
	VERIZON WRLS IVR VE	07/14/2011	$114.03
	DMI DELL K-12/GOVT	07/23/2011	$309.86
	STAPLS7075788712000002	07/22/2011	$85.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	STAPLS7075788712000001	07/22/2011	$27.56
			$1,051.33
KIM BROOKS	Amazon.com	07/07/2011	$91.74
	ISTOCK INTERNATIONAL	07/07/2011	$800.00
	AMAZON MKTPLACE PMTS	07/20/2011	$68.27
			$960.01
KIM CLYBURN	VZWRLSS APOCC VISE	07/17/2011	$152.04
	ATT BILL PAYMENT	07/21/2011	$109.30
	VZWRLSS APOCC VISE	07/23/2011	$207.64
			$468.98
LAVINIA K HIOTT	USAIRWAYS 0372436191936	06/29/2011	$565.40
	LORICK OFFICE PRODUCTS	07/07/2011	$77.00
	USAIRWAYS 0372439448315	07/27/2011	$442.20
	USAIRWAYS 0372439454424	07/27/2011	$442.20
	USAIRWAYS 0372170382835	07/27/2011	$12.00
			$1,538.80
LEASHARN M HOPKINS	OFFICE DEPOT #1165	07/12/2011	$30.96
	OFFICE DEPOT #1214	07/12/2011	$13.90
	VZWRLSS APOCC VISE	07/28/2011	$114.05
			$158.91
LEIGH W PLUMMER	VWR INTERNATIONAL INC	07/08/2011	$57.53
	VWR INTERNATIONAL INC	07/08/2011	$1,737.17
	VWR INTERNATIONAL INC	07/08/2011	$112.20
	VWR INTERNATIONAL INC	07/08/2011	$31.43
	FISHER SCI ATL	07/14/2011	$33.42
	FISHER SCI ATL	07/14/2011	$1,484.77
	FISHER SCI ATL	07/16/2011	$81.02
	FISHER SCI ATL	07/16/2011	$243.18
	VWR INTERNATIONAL INC	07/15/2011	$20.61
	ENVIRONMENTAL RESOURCE	07/18/2011	$1,411.03
	FISHER SCI ATL	07/19/2011	$44.77
	FISHER SCI ATL	07/21/2011	$103.57
			$5,360.70
LINDA LITTLE	OFFICE DEPOT #379	07/14/2011	$190.79
			$190.79
LINDA T SHEALY	DUFFIELD AQUATICS, INC.	07/11/2011	$2,089.71
	COLUMBIA FLUID SYS TECH	07/11/2011	$27.39
	MCMASTER-CARR	07/12/2011	$79.81
	JUBILEE	07/13/2011	$75.00
			$2,271.91
LISA BARFIELD	VERIZON WRLS IVR VE	06/30/2011	$1,012.17
	SYX TIGERDIRECT.COM	07/03/2011	$293.29
	VZWRLSS APOCC VISE	07/15/2011	$850.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,156.12
LISA L LONGSHORE	BCT SOUTH CAROLINA	06/30/2011	$111.23
	USA MOBILITY WIRELE	07/05/2011	$28.16
	VERIZON WRLS IVR VE	07/13/2011	$38.01
	DTV DIRECTV SERVICE	07/16/2011	$64.65
	MOTOROLA, INC. - ONLINE	07/26/2011	$114.79
			$356.84
LISA ROLAND	FISHER SCI ATL	07/02/2011	$371.59
	BCT SOUTH CAROLINA	06/30/2011	$95.34
	FISHER SCI ATL	07/01/2011	$760.80
	JM GRACE	06/28/2011	$279.30
	THE OFFICE PAL	07/03/2011	$1,118.18
	HP DIRECT - SMB	07/07/2011	$354.81
	INFOLAB, INC.	07/07/2011	$217.72
	MOLLY KELLOGG, RD, LCS	07/07/2011	$149.00
	VERIZON WRLS 29805-01	07/07/2011	$48.12
	LAKEWOOD BIOCHEMICAL CO I	07/08/2011	$49.00
	HP HOME STORE	07/08/2011	$799.40
	QIAGEN INC	07/11/2011	$650.46
	HP DIRECT - SMB	07/12/2011	$276.00
	CDW GOVERNMENT	07/12/2011	$392.86
	CDW GOVERNMENT	07/14/2011	$213.76
	SKC	07/13/2011	$670.50
	THE OFFICE PAL	07/17/2011	$93.34
	JM GRACE	07/11/2011	$104.30
	LORICK OFFICE PRODUCTS	07/19/2011	$126.09
	VERIZON WRLS 29805-01	07/19/2011	$24.06
	MEDELA INC	07/22/2011	$39.96
	NU AIRE INC	07/22/2011	$994.27
	THE OFFICE PAL	07/25/2011	$83.17
	THE OFFICE PAL	07/25/2011	$929.72
	THE OFFICE PAL	07/25/2011	$92.68
	BCT SOUTH CAROLINA	07/27/2011	$33.60
			$8,968.03
LORI RAYMOND	NORTHERN TOOL EQUIPMNT	07/14/2011	$160.97
	ENVIRONMENTAL RESOURCE	07/19/2011	$534.64
	SCRWA	07/21/2011	$450.00
	IDEXX DISTRIBUTION INC	07/27/2011	$1,758.44
	VWR INTERNATIONAL INC	07/28/2011	$208.47
	VWR INTERNATIONAL INC	07/28/2011	$179.48
			$3,292.00
MARGARET W DOUGLAS	EEOC TRAINING INST	07/05/2011	$319.00
			$319.00
MARIE I AIMONE	DOLLAR-GENERAL #4456	06/29/2011	$15.66
	PRECISION-TIMEMED-SJC	07/06/2011	$55.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	CROMERS	07/05/2011	$20.28
	FOOD LION #1475	07/09/2011	$34.85
	DOLRTREE 2498 00024984	07/07/2011	$10.62
	DOLLAR GENERAL #12538	07/10/2011	$8.80
	DHARMA TRADING, CO.	07/12/2011	$76.75
	CVS PHARMACY #4184 Q03	07/16/2011	$10.19
	MICHAELS #1036	07/16/2011	$46.07
	FOOD LION #1475	07/18/2011	$10.48
	CVS PHARMACY #4184 Q03	07/18/2011	$22.66
	FOOD LION #1475	07/23/2011	$25.69
	FOOD LION #1475	07/22/2011	$40.23
	CVS PHARMACY #5576 Q03	07/24/2011	$8.80
	CVS PHARMACY #5576 Q03	07/24/2011	$14.43
	MICHAELS #1036	07/25/2011	$47.16
	RITE AID STORE #11576	07/26/2011	$7.52
	WALGREENS #6074	07/26/2011	$3.00
	CVS PHARMACY #4184 Q03	07/25/2011	$31.29
	WALGREENS #6074	07/25/2011	$5.17
	FOOD LION #1475	07/28/2011	$147.66
			$643.23
MARIE T WILLIAMS	HELMETS R US	07/20/2011	$2,387.70
	BATTERIESPLUS.COM	07/21/2011	$478.24
	OFFICEMAX CT IN#333968	07/22/2011	$951.44
	DMI DELL K-12/GOVT	07/27/2011	$141.91
	DOLLAR-GENERAL #8950	07/25/2011	$21.94
			$3,981.23
MELISSA B ALLEN	ASSOCIATED BAG COMPANY	07/11/2011	$175.53
	BCT SOUTH CAROLINA	07/12/2011	$84.00
	STAPLES 00103234	07/14/2011	$359.49
	SMITH RUBBER STAMP & SEAL	07/18/2011	$8.57
	STAPLES 00103234	07/18/2011	$323.54
	FISHER SCI ATL	07/20/2011	$263.89
	STAPLS7075761292000001	07/21/2011	$381.01
	STAPLS7075781966000001	07/22/2011	$548.88
	STAPLS7075781966000002	07/22/2011	$34.03
	STAPLS7075912631000001	07/27/2011	$270.84
			$2,449.78
MELISSA SIMPSON	STAPLES 00118976	07/13/2011	$37.69
			$37.69
MICHAEL D FARRELL	GOKEYLESS	06/30/2011	$422.47
	AMAZON MKTPLACE PMTS	07/02/2011	$21.50
	LOWES #00433	07/04/2011	$53.44
	CELL PHONE SHOP SVCS INC	07/04/2011	$53.92
	USPS 45180402029801354	07/08/2011	$660.00
	USPS 45180402029801354	07/08/2011	$5.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	FISHER SCI ATL	07/23/2011	$52.46
	GLOBALONETECHNOLOGY	07/25/2011	$163.38
			$1,432.76
MICHAEL E HUG	CLASSIC FORD OF COLUMBIA	06/29/2011	$191.99
	CLASSIC FORD OF COLUMBIA	07/01/2011	$9.10
	CARQUEST 01013028	07/05/2011	$86.37
	CLASSIC FORD OF COLUMBIA	07/07/2011	$59.36
	CARQUEST 01013028	07/06/2011	$13.88
	CARQUEST 01013028	07/11/2011	$11.55
	GALEANA CHRYSLER PARTS	07/13/2011	$107.34
	CAPITOL CHEVROLET-COLUMB	07/18/2011	$197.95
	CATOES POWER EQUIPMENT	07/18/2011	$67.31
	CARQUEST 01013028	07/26/2011	$10.36
	CARQUEST 01013028	07/27/2011	$5.40
			$760.61
NORMA F WRIGHT	SmileMakers 01079508	07/04/2011	$449.27
			$449.27
NYDIA BURDICK	TAYLOR TECHNOLOGIES INC	07/08/2011	$55.51
	TAYLOR TECHNOLOGIES INC	07/08/2011	$196.80
			$252.31
PAM JONES	BATTERY DEPOT INC	07/20/2011	$5.94
	WM SUPERCENTER	07/22/2011	$205.31
	WM SUPERCENTER	07/22/2011	$13.78
	USPS 45012006535305259	07/28/2011	$88.00
			$313.03
PATRICIA K WITT	DMI DELL K-12/GOVT	07/13/2011	$19.36
	OFFICEMAX CT IN#428299	07/27/2011	$22.31
			$41.67
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	07/01/2011	$44.33
	WM SUPERCENTER	07/06/2011	$101.01
	FEDERAL TRAINING AND ENVI	07/08/2011	$550.00
	USPS 45012006535305259	07/11/2011	$55.70
	WM SUPERCENTER	07/11/2011	$47.04
	SPIRIT TELECOM	07/12/2011	$63.13
	STAPLES 00108449	07/11/2011	$10.88
	WIBBY ENVIRONMENTAL	07/14/2011	$136.96
	WM SUPERCENTER	07/15/2011	$87.25
	ENVIRONMENTAL RESOURCE	07/18/2011	$489.34
	ENVIRONMENTAL RESOURCE	07/18/2011	$99.94
	DMI DELL K-12/GOVT	07/20/2011	$1,067.19
	USPS 45594006335335371	07/19/2011	$202.95
	OFFICEMAX CT IN#282313	07/19/2011	$421.59
	WM SUPERCENTER	07/19/2011	$424.19
	WM SUPERCENTER	07/19/2011	$464.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,266.09
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	07/18/2011	$57.33
	Amazon.com	07/21/2011	$45.48
	COBEX RECORDERS INC.	07/28/2011	$45.50
			$148.31
RAY W WALDEN	SCDNR-INTERNET PURCHASES	07/20/2011	$30.00
			$30.00
REBECCA J NICHOLS	CLEMENTS ASSOCIATES	06/30/2011	$355.68
	SYX TIGERDIRECTINC	07/03/2011	$90.34
	BenMeds 1017553344	07/01/2011	$98.93
	USI ED GOV	07/07/2011	$213.18
	LASER PRINT SERVICE, INC	07/07/2011	$59.40
	OFFICEMAX CT IN#180224	07/12/2011	$544.19
	HYMAN PAPER & CHEMICAL	07/13/2011	$122.58
	THE OFFICE PAL	07/17/2011	$796.90
	LASER PRINT SERVICE, INC	07/15/2011	$168.48
	THE OFFICE PAL	07/17/2011	$358.26
	HYMAN PAPER & CHEMICAL	07/18/2011	$385.45
	SYX TIGERDIRECTINC	07/18/2011	$76.65
	HYMAN PAPER & CHEMICAL	07/20/2011	$238.79
	OFFICEMAX CT IN#442504	07/27/2011	$634.30
	AUTOZONE #0245	07/28/2011	$12.94
	JONES CHEVROLET CO. INC.	07/27/2011	$22.93
	BATTERIES PLUS #23	07/28/2011	$63.76
			$4,242.76
RHONDA RENEE BAECKER	NCSU ITRE INT	07/02/2011	$115.00
	EB 2011 SC RENEWABLE	07/22/2011	$113.76
			$228.76
RICHARD B PIPKINS	USPS 45654001129800695	06/30/2011	$44.00
			$44.00
RICHARD T CALDWELL II	STAPLES 00103234	07/11/2011	$67.23
	STAPLES 00103234	07/26/2011	$22.47
			$89.70
ROBERT DUNCAN	LOWES #03026	07/20/2011	$60.39
	WM SUPERCENTER	07/20/2011	$88.99
	WALMART.COM	07/22/2011	$846.97
			$996.35
ROBERTA M BROWNING	USPS 45148602429802261	07/11/2011	$9.87
	KENT ELASTOMER PROD	07/11/2011	$231.20
	VWR INTERNATIONAL INC	07/13/2011	$138.47
	IDEXX DISTRIBUTION INC	07/13/2011	$2,362.28
	NCL OF WISCONSIN INC	07/14/2011	$53.38
	BIO-SYSTEMS	07/12/2011	$118.28
	G F S CHEMICALS INC	07/14/2011	$300.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	WIBBY ENVIRONMENTAL	07/14/2011	$1,392.24
	HACH COMPANY	07/13/2011	$66.60
	MICROBIOLOGICS, INC	07/14/2011	$352.40
	USPS 45148602429802261	07/14/2011	$12.11
	ACT ASIWPCA	07/18/2011	$325.00
	FISHER SCI CHU	07/21/2011	$107.07
	USPS 45148602429802261	07/21/2011	$6.78
			$5,475.88
ROY F PERKINS	SIMPSONS ACE HARDWARE	07/01/2011	$74.94
	CHARPY'S POOL SERVICE	07/02/2011	$215.95
	SIMPSONS ACE HARDWARE	07/13/2011	$50.52
	DOLLAR GENERAL #12538	07/16/2011	$21.60
	SUMTER CASH & CARRY	07/18/2011	$12.80
	FOOD LION #0179	07/18/2011	$9.77
	SIMPSONS ACE HARDWARE	07/18/2011	$36.97
	CHARPY'S POOL SERVICE	07/18/2011	$75.49
	SIMPSONS ACE HARDWARE	07/21/2011	$157.47
	LOWES #00626	07/21/2011	$53.34
	DOLLAR GENERAL #12538	07/23/2011	$29.97
	STAPLES 00104042	07/23/2011	$76.85
	LOWES #00626	07/23/2011	$28.26
	RADIOSHACK COR00187500	07/26/2011	$6.79
	FOOD LION #0179	07/26/2011	$32.48
	SIMPSON ACE HDWE	07/27/2011	$19.43
			$902.63
RUSSELL BERRY	VERIZON WRLS 0473301	07/07/2011	$32.01
			$32.01
SANDRA G PORTER	Lonza AG (Walkersville)	06/30/2011	$210.34
	THE OFFICE PAL	07/03/2011	$786.93
	THE OFFICE PAL	07/04/2011	$1,106.60
	LORICK OFFICE PRODUCTS	07/07/2011	$1,132.85
	POLAR TECH INDUSTRIES, IN	07/12/2011	$319.74
	HARDY DIAGNOSTICS (INT	07/15/2011	$121.46
	GROVE MEDICAL INC	07/14/2011	$6.11
	GROVE MEDICAL INC	07/14/2011	$68.69
	GROVE MEDICAL INC	07/14/2011	$68.41
	MARKETLAB, INC	07/16/2011	$330.37
	SHI CORP	07/19/2011	$1,084.76
	HP HOME STORE	07/19/2011	$385.18
	ALPHA SENSORS INC	07/21/2011	$177.00
	BCT SOUTH CAROLINA	07/19/2011	$16.80
	NORTHEAST LABORATORY S	07/19/2011	$68.74
	PERKIN ELMER ANALYTICAL	07/21/2011	$586.91
	GROVE MEDICAL INC	07/20/2011	$117.74
	PERKIN ELMER ANALYTICAL	07/21/2011	$306.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	BCT SOUTH CAROLINA	07/20/2011	$47.67
	JM GRACE	07/19/2011	$21.38
	LORICK OFFICE PRODUCTS	07/28/2011	$122.62
	REMEL INC	07/28/2011	$333.57
	PERKIN ELMER ANALYTICAL	07/27/2011	$309.75
			$7,730.18
SANDRA R COX	SOUTHEASTERN PAPER GROUP	06/30/2011	$282.03
	OFFICEMAX CT IN#014143	06/30/2011	$480.17
	FOOD LION #1595	07/07/2011	$36.66
	KATALAC BOOKS LLC	07/09/2011	$103.95
	WALMART.COM	07/08/2011	$54.34
	MEDELA INC	07/15/2011	$1,276.66
	SOUTHEASTERN PAPER GROUP	07/27/2011	$282.03
	DECORATIVEANDAREARUGS.CO	07/27/2011	$479.00
			$2,994.84
SCOTT REYNOLDS	BG MICRO	07/25/2011	$70.51
	RADIOSHACK COR00196188	07/26/2011	$6.41
	SYX TIGERDIRECT.COM	07/26/2011	$24.99
	SYX TIGERDIRECT.COM	07/27/2011	$63.97
	LOWES #00433	07/28/2011	$31.15
			$197.03
SHARON O BURNETT	USPS 45832003029803582	07/01/2011	$186.50
	OFFICEMAX CT IN#143175	07/12/2011	$183.77
	ENVIRONMENTAL RESOURCE	07/15/2011	$165.64
	OFFICEMAX CT IN#272022	07/20/2011	$122.94
			$658.85
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	07/11/2011	$61.47
	DOCUSYSTEMS INC	07/14/2011	$212.03
	LASER PRINT SERVICE, INC	07/19/2011	$189.88
	OFFICE CONNECTIONS INC	07/20/2011	$162.25
	OFFICE CONNECTIONS INC	07/20/2011	$42.52
	TROXELL COMMUNICATIONS IN	07/22/2011	$186.99
			$855.14
SHERRY MURRELL	DMI DELL K-12/GOVT	07/02/2011	$198.70
			$198.70
SHERRY T BRANHAM	THE OFFICE PAL	07/25/2011	$450.13
			$450.13
SUSAN B BISHOP	OFFICE DEPOT #1214	06/29/2011	$186.17
	FORMS AND SUPPLY - AOPD	06/29/2011	$512.39
	OFFICE DEPOT #1214	06/30/2011	$16.62
	OFFICE DEPOT #1214	06/30/2011	$379.83
	AMAZON MKTPLACE PMTS	07/13/2011	$86.82
	STAPLS9217537777000	07/13/2011	$429.07
	STAPLS9217537754000	07/13/2011	$631.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	WALMART.COM	07/13/2011	$77.04
	WWW.CVS.COM	07/12/2011	$87.78
	FORMS AND SUPPLY - AOPD	07/12/2011	$115.70
	APEXLAMPS	07/12/2011	$376.48
	MURR'S PRINTING	07/15/2011	$57.78
	STAPLS9217651756000	07/16/2011	$692.17
	LOWES #01521	07/15/2011	$16.32
	STAPLS9217698163000	07/19/2011	$34.01
	OFFICE DEPOT #1214	07/18/2011	$154.07
	OFFICE DEPOT #1214	07/18/2011	$308.14
	STAPLS9217698163000	07/20/2011	$367.15
	STAPLS9217795386000	07/21/2011	$109.12
	STAPLS9217845969000	07/23/2011	$86.64
	STAPLES 00108696	07/21/2011	$64.60
			$4,789.09
TAMMY A SMITH	OFFICEMAX CT IN#056329	07/06/2011	$643.19
			$643.19
TAMMY L RANDOLPH	SWANA	06/30/2011	$115.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$161.09
	FORMS AND SUPPLY - AOPD	07/19/2011	$14.95
	BCT SOUTH CAROLINA	07/19/2011	$16.80
	DMI DELL K-12/GOVT	07/21/2011	$203.16
	MBM	07/20/2011	$523.18
	FORMS AND SUPPLY - AOPD	07/21/2011	$66.06
	CDW GOVERNMENT	07/26/2011	$653.06
			$1,753.30
TERESA A PRYOR	WM SUPERCENTER	06/30/2011	$155.06
	STAPLES 00103234	06/30/2011	$47.11
	STAPLES 00103234	07/08/2011	$133.95
	WSC Windstream Pmt&Fee	07/11/2011	$116.78
	SPIRIT TELECOM	07/12/2011	$33.99
	SPIRIT TELECOM	07/12/2011	$249.76
	SPIRIT TELECOM	07/12/2011	$0.22
	SPIRIT TELECOM	07/12/2011	$28.16
	VERIZON WRLS 29805-01	07/12/2011	$262.12
	COMPORIUM	07/13/2011	$131.17
	HNS HughesNet.com	07/15/2011	$64.19
	CHARTER COMM	07/18/2011	$65.95
	TWC TIMEWARNERCABLE	07/19/2011	$171.66
	VERIZON WRLS IVR VE	07/19/2011	$1,310.62
	TRUVISTA COMMUNICATION	07/18/2011	$105.78
	HP HOME STORE	07/18/2011	$210.80
	ATT BILL PAYMENT	07/20/2011	$244.03
	ATT BILL PAYMENT	07/20/2011	$314.25
	HP HOME STORE	07/20/2011	$185.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	USAIRWAYS 0372438796472	07/22/2011	$443.75
	ATT BILL PAYMENT	07/22/2011	$143.77
	CHARTER COMM	07/24/2011	$77.84
	MOTOROLA, INC. - ONLINE	07/25/2011	$40.49
	MOTOROLA, INC. - ONLINE	07/25/2011	$43.39
	HORRY TELEPHONE COOPERATI	07/25/2011	$181.83
			$4,762.18
TERESA BAXLEY	FLUDD'S SUMMERSETT SEC	07/11/2011	$25.00
	LOWES #01120	07/14/2011	$37.81
			$62.81
TERESA GIBBONS	CITY OF FLORENCE-UT	07/08/2011	$113.11
	SOUTHEASTERN PAPER GROUP	07/16/2011	$33.54
	ACT ASIWPCA	07/15/2011	$325.00
	WM SUPERCENTER	07/20/2011	$24.27
	ATT BILL PAYMENT	07/21/2011	$172.75
			$668.67
TERESA J BARNHARDT	STAPLES 00118976	07/21/2011	$76.99
	ADVANCE AUTO PARTS #5030	07/21/2011	$121.01
	BANK SUPPLIES, INC.	07/25/2011	$165.97
	LOWES #00728	07/28/2011	$14.82
			$378.79
TERRI L WATKINS	LASER PRINT SERVICE, INC	07/19/2011	$271.78
			$271.78
THOM BERRY	NEWSBLUES	07/27/2011	$19.95
			$19.95
THOMAS J ROLKA	EMED CO INC	07/08/2011	$77.14
	FISHER SCI ATL	07/15/2011	$114.71
	VWR INTERNATIONAL INC	07/15/2011	$117.18
	VWR INTERNATIONAL INC	07/15/2011	$751.52
			$1,060.55
TIMOTHY R CLEVELAND	STAPLS9217240976000	06/30/2011	$254.36
			$254.36
TINA BRAZELL	FORMS AND SUPPLY - AOPD	06/30/2011	$70.51
	BINDING101.COM	07/28/2011	$357.00
			$427.51
TONY RHODEN	FIRESTONE 00198606	06/29/2011	$66.33
	FIRESTONE 00198606	07/01/2011	$160.46
	CARQUEST 01013028	07/15/2011	$49.57
	FIRESTONE 00198606	07/19/2011	$1,527.45
	FIRESTONE 00198606	07/21/2011	$448.03
	FIRESTONE 00198606	07/27/2011	$1,185.14
			$3,436.98
TONYA REEP	DELTA AIR 0062354705678	07/13/2011	$542.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	DMI DELL BUS ONLINE	07/21/2011	$96.24
			$639.04
VALARIE MARTIN	SMITH RUBBER STAMP & SEAL	07/20/2011	$55.06
	BCT SOUTH CAROLINA	07/20/2011	$174.78
			$229.84
VANESSA R FELTON	CENTURYLINK - IVR CRB	07/05/2011	$221.35
	FORMS AND SUPPLY - AOPD	07/08/2011	$378.38
	NEWTON SHOES	07/15/2011	$105.15
	NEWTON SHOES	07/15/2011	$105.15
	NEWTON SHOES	07/15/2011	$101.76
	LOWES #00518	07/18/2011	$11.52
	USPS 45364006429808045	07/25/2011	$91.20
	SPIRIT TELECOM	07/25/2011	$54.77
	SC.GOV	07/26/2011	$557.08
			$1,626.36
WILLA SALLEY	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$300.00
WILLIAM LAROSE	HERNDON CHEVROLET	06/29/2011	$277.96
	BURNS AUTO PARTS INC	07/01/2011	$220.58
	CARQUEST 01013028	07/01/2011	$25.96
	BURNS AUTO PARTS INC	07/11/2011	$6.83
	FIRESTONE 00198606	07/12/2011	$577.50
	BURNS AUTO PARTS INC	07/14/2011	$41.49
	CAPITOL CHEVROLET-COLUMB	07/14/2011	$583.26
	BURNS AUTO PARTS INC	07/18/2011	$84.84
	CARQUEST 01013028	07/18/2011	$65.67
	CARQUEST 01013028	07/18/2011	$42.79
	OREILLY AUTO 00016170	07/19/2011	$104.84
	OREILLY AUTO 00016170	07/20/2011	$93.20
	OREILLY AUTO 00016170	07/22/2011	$4.27
	BURNS AUTO PARTS INC	07/25/2011	$98.12
	CAPITOL CHEVROLET-COLUMB	07/27/2011	$35.68
	OREILLY AUTO 00016170	07/27/2011	$4.84
			$2,267.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	07/11/2011	$550.58
	AMERICANLUNGASSN	07/26/2011	$50.00
	UNC CH PUBLIC HEALTH OCE	07/27/2011	$1,300.00
			$1,900.58
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	07/19/2011	$121.17
			$121.17

Total for HEALTH & ENVIRON CNTL DEPT: $224,281.48

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	07/19/2011	$25.00
			$25.00
CAMILLE T BROWN	STAPLS9217772368000	07/21/2011	$185.08
	ICL TELECON IC	07/27/2011	$95.76
			$280.84
LAVERNE SANDERS	NORTHEAST TROPHIES & A	06/30/2011	$876.33
	NORTHEAST TROPHIES & A	06/30/2011	$459.03
	NORTHEAST TROPHIES & A	06/30/2011	$250.38
	CAN CANONUSA DIRECT	07/27/2011	$139.09
	CAN CANONUSA DIRECT	07/27/2011	$101.65
	VZWRLSS S P1667-01	07/28/2011	$48.13
			$1,874.61

Total for HIGHER EDUCATION COMM: $2,180.45

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	BCT SOUTH CAROLINA	06/30/2011	$33.60
	SMITH RUBBER STAMP & SEAL	07/06/2011	$47.08
	COMMERCIAL OFFICE FURNITU	07/07/2011	$481.48
	THE STATE NEWSPAPER	07/08/2011	$774.04
	TARGET 00019232	07/10/2011	$69.52
	DRI Kodak Store	07/09/2011	$127.40
	CTC CONSTANTCONTACT.COM	07/08/2011	$30.00
	JM GRACE	07/07/2011	$879.49
	OFFICEMAX CT IN#150280	07/11/2011	$634.30
	APL APPLE ONLINE STORE	07/14/2011	$73.83
	WWW.NEWEGG.COM	07/13/2011	$12.46
	WWW.NEWEGG.COM	07/13/2011	$99.95
	WWW.NEWEGG.COM	07/13/2011	$44.65
	STAPLS9217631183000	07/15/2011	$121.87
	APL APPLE ONLINE STORE	07/16/2011	$887.03
	WWW.NEWEGG.COM	07/15/2011	$89.97
	WWW.NEWEGG.COM	07/15/2011	$381.45
	JM GRACE	07/08/2011	$465.86
	TARGET 00019232	07/19/2011	$25.00
	FRANKLINCOVEYPRODUCTS	07/19/2011	$45.91
	STAPLS9217717879000	07/19/2011	$36.89
	FORMS AND SUPPLY - AOPD	07/18/2011	$38.52
	FORMS AND SUPPLY - AOPD	07/18/2011	$92.24
	JM GRACE	07/15/2011	$169.29
	OFFICE DEPOT #1214	07/20/2011	$42.79
	UNITED LASER	07/21/2011	$203.30
	JM GRACE	07/15/2011	$232.69
	SHOPLET.COM	07/23/2011	$158.40
	ANOTHER PRINTER INC	07/22/2011	$2,152.90
	OFFICEMAX CT IN#419358	07/27/2011	$475.73
			$8,927.64
MARK PHIPPS	APL APPLE ONLINE STORE	07/05/2011	$887.03
			$887.03
WILLIE FRANKS	OFFICE MAX	06/29/2011	$51.30
	OFFICE DEPOT #332	07/15/2011	$8.55
			$59.85

Total for HOUSING AUTHORITY: $9,874.52

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$975.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$425.00
JOHN TURTON	WM SUPERCENTER	07/07/2011	$29.75
	Amazon.com	07/07/2011	$317.98
	ACTUARIAL BOOKSTORE	07/12/2011	$140.95
	AMAZON MKTPLACE PMTS	07/14/2011	$20.95
	Amazon.com	07/21/2011	$24.29
	ERGODIRECT	07/21/2011	$584.95
	FEDEX OFFICE #1502	07/26/2011	$23.28
			$1,142.15
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$650.00
SANDI SMITH	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
			$675.00
SUSAN TOKARSKI	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
			$50.00

Total for INSURANCE DEPARTMENT: $3,917.15

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7075161449000001	06/30/2011	$12.07
	STAPLES 00103911	07/01/2011	$72.18
			$84.25
GAYLE B WATTS	IMAGISTICSINV 203883587	06/30/2011	$66.34
	FORMS AND SUPPLY - AOPD	07/01/2011	$469.60
			$535.94
KATHERINE L ELLIS	STAPLS7075216240000003	07/02/2011	$16.63
	STAPLS7075216240000002	07/02/2011	$94.21
	STAPLS7075338038000001	07/08/2011	$317.79
	STAPLS7075629302000002	07/16/2011	$53.11
	STAPLS7075216240000001	07/15/2011	$14.45
	STAPLS7075629302000001	07/16/2011	$317.79
	Amazon.com	07/17/2011	$68.54
	CUSTOM USB PRODUCTS	07/21/2011	$105.45
			$987.97
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	07/01/2011	$190.22
	FORMS AND SUPPLY - AOPD	07/06/2011	$5.67
			$195.89
SHANNON SENN	STAPLS7075228138000001	07/02/2011	$66.83
	FLUKE NETWORKS	07/12/2011	$1,143.00
	STAPLS7075519064000001	07/14/2011	$153.10
	STAPLS7075519064000002	07/14/2011	$37.60
	STAPLS7075883730000001	07/26/2011	$63.03
	OFFICEMAX CT IN#376039	07/28/2011	$126.86
			$1,590.42
V CLAIRE ALLEN	STAPLS7075809120000001	07/22/2011	$302.46
			$302.46
ZENDA JOHNSON	STAPLS7075047799000003	07/02/2011	$36.98
	PROVANTAGE CORP	07/11/2011	$107.30
	STAPLS7075047799000001	07/12/2011	$120.57
	VZWRLSS ETM SCT1456901	07/16/2011	$16.04
	SMARTPHONEEXPERTSCOM	07/21/2011	$15.90
	STAPLS7075927539000002	07/27/2011	$5.06
			$301.85

Total for JUDICIAL DEPARTMENT: $3,998.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	OFFICE MAX	07/13/2011	$139.09
	RYDIN DECAL - MOTO	07/15/2011	$2,379.33
	SCLEOA	07/25/2011	$360.00
	OFFICEMAX CT IN#400521	07/27/2011	$181.88
	RYDIN DECAL - MOTO	07/28/2011	$672.81
			$3,733.11
ANISSA LAWRENCE	CAMCOR INC	07/07/2011	$1,398.15
	FORMS AND SUPPLY - AOPD	07/11/2011	$105.77
			$1,503.92
BARBARA ERVIN	AMERICAN MONTESSORI SO	07/14/2011	$175.00
	AMERICAN MONTESSORI SO	07/14/2011	$125.00
			$300.00
BEN HAWTHORNE	STERLING PRINTING COMPANY	07/13/2011	$117.70
	ROMAC TROPHIES & ENG	07/13/2011	$8.56
	STERLING PRINTING COMPANY	07/20/2011	$246.10
	STERLING PRINTING COMPANY	07/20/2011	$192.60
	STERLING PRINTING COMPANY	07/25/2011	$440.84
	ROMAC TROPHIES & ENG	07/26/2011	$376.64
			$1,382.44
BOB STONER	KEH CAMERA	07/08/2011	$264.95
			$264.95
BUBBA DAVIS	LOWES #00518	07/06/2011	$152.44
	C C DICKSON CO 1086	07/11/2011	$179.09
	LOWES #00518	07/11/2011	$426.93
	LOWES #00518	07/11/2011	$62.40
	BAKER DIST CO 540	07/12/2011	$1,480.66
	C C DICKSON CO 1086	07/12/2011	$252.22
	LOWES #00518	07/12/2011	$211.60
	BAKER DIST CO 540	07/13/2011	$143.99
	THE HOLLOWAY CO INC	07/12/2011	$83.44
	BAKER DIST CO 540	07/13/2011	$477.95
	BAKER DIST CO 540	07/14/2011	$318.71
	LOWES #00518	07/18/2011	$118.02
	BAKER DIST CO 540	07/19/2011	$343.24
	LOWES #00518	07/20/2011	$208.69
	QUARLES SUPPLY CO INC	07/19/2011	$194.48
	BAKER DIST CO 540	07/21/2011	$242.37
			$4,896.23
CATHY ROBERTS	CLUBEXPRSS 8006562611	07/12/2011	$10.00
	EB 2011 SCITDA FALL C	07/28/2011	$51.21
			$61.21
CHAD MCKEE	LOWES #00518	06/30/2011	$131.43
	LOWES #00518	07/05/2011	$32.08
	QUARLES SUPPLY CO INC	07/05/2011	$70.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	QUARLES SUPPLY CO INC	07/05/2011	$28.76
	LOWES #00518	07/13/2011	$32.59
	BAKER DIST CO 540	07/25/2011	$2,476.77
	BAKER DIST CO 540	07/27/2011	$548.79
	AIRGAS NAT WELDERS #23	07/27/2011	$168.27
			$3,489.32
CHANDLER R DARLING	OFFICEMAX CT IN#081426	07/06/2011	$621.53
	DOLRTREE 577 00005777	07/06/2011	$58.85
	MAGNA PUBLICATIONS, INC	07/20/2011	$449.00
	M & M TIRE	07/20/2011	$193.75
	WM SUPERCENTER	07/25/2011	$208.98
	LOWES #00518	07/25/2011	$48.46
	OFFICEMAX CT IN#431760	07/28/2011	$269.11
			$1,849.68
CHAREEN STEVENSON	OFFICEMAX CT IN#238056	07/15/2011	$445.52
	METRO FORMS INC	07/14/2011	$174.69
	SOUTHERN IMAGING GROUP	07/22/2011	$345.46
			$965.67
CHERYL BELL	OFFICEMAX CT IN#078899	07/06/2011	$60.63
	CALENDARS	07/06/2011	$78.47
	ABBEVILLE SPORTING GOODS	07/06/2011	$2,018.45
	RIVERS END TRADING CO	07/06/2011	$409.41
	NABC	07/07/2011	$70.00
	STAPLS7075289078000002	07/07/2011	$74.73
	RIVERS END TRADING CO	07/06/2011	$80.00
	STAPLS7075289078000002	07/07/2011	$10.83
	USAIRWAYS 0378692686181	07/08/2011	$254.80
	STAPLS7075289078000001	07/09/2011	$4.39
	WOMENS BASKETBALL COACHES	07/08/2011	$130.00
	STAPLS7075289078000003	07/08/2011	$80.52
	TRAVEL INSURANCE POLICY	07/09/2011	$15.75
	COLLINS SPORTS MEDICINE	07/11/2011	$1,673.86
	ARAMARK LANDER UNIVERSITY	07/11/2011	$92.62
	ARAMARK LANDER UNIVERSITY	07/11/2011	$21.81
	TRUSCO MANUFACTURING CO	07/12/2011	$1,610.00
	ACTION SPORTS - GR	07/11/2011	$134.70
	HENRY SCHEIN	07/12/2011	$1,120.48
	OFFICE MAX	07/13/2011	$71.68
	R & R PRODUCTS INC	07/19/2011	$1,199.47
	MEMPHIS NET AND TWINE CO	07/19/2011	$416.99
	ACT IntercollegiateTen	07/21/2011	$162.50
	ACT IntercollegiateTen	07/21/2011	$162.50
	COLLINS SPORTS MEDICINE	07/25/2011	$164.74
	STAPLS7075917605000001	07/27/2011	$17.29
	XPRESSPLAY LLC	07/28/2011	$476.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	STAPLS7075917605000001	07/27/2011	$104.85
			$10,717.47
D MICHAEL BERRY	GAYLORD BROS INC	07/15/2011	$112.87
			$112.87
DAVA M O CONNOR	OFFICE MAX	07/01/2011	$53.48
			$53.48
DAVID BRANHAM	LOWES #00518	07/05/2011	$69.23
	DILLARD`S SPORTING GOOD	07/07/2011	$277.67
	TRACTOR-SUPPLY-CO #0471	07/14/2011	$24.60
	B AND F INC	07/19/2011	$17.28
	GREENWOOD COOPERATIV	07/20/2011	$256.80
	LOWES #00518	07/25/2011	$144.19
	GREENWOOD EQUIPMENT & REP	07/25/2011	$506.82
	B AND F INC	07/25/2011	$310.25
	GREENWOOD COOPERATIV	07/25/2011	$27.77
			$1,634.61
DAVID SLIMMER	Bestbuy.com 00009944	07/01/2011	$342.35
	OFFICE MAX	07/08/2011	$109.90
	OFFICE MAX	07/13/2011	$395.37
	WM SUPERCENTER	07/18/2011	$16.27
	WM SUPERCENTER	07/21/2011	$46.82
	EDUCATIONAL INNOVATIONS I	07/22/2011	$170.72
	WM SUPERCENTER	07/26/2011	$25.67
	WM SUPERCENTER	07/28/2011	$11.62
			$1,118.72
DEB NYGRO	SKILLPATH SEMINARS MAIN	07/14/2011	$199.00
			$199.00
DEBORAH SPEARMAN	THE OFFICE SUPPLY CE	07/25/2011	$206.50
			$206.50
DONNA BROWN	OAKDALE COMM. - OAK II	07/05/2011	$90.00
			$90.00
DONNA HEDMAN	OFFICEMAX CT IN#166264	07/12/2011	$108.58
	STAPLS7075536316000001	07/14/2011	$68.22
	OFFICEMAX CT IN#230792	07/14/2011	$312.75
	OFFICEMAX CT IN#250750	07/16/2011	$28.11
	STAPLS7075729685000001	07/26/2011	$162.37
	STAPLS7075928403000002	07/27/2011	$28.10
	STAPLS7075928403000003	07/27/2011	$20.43
	STAPLS7075928636000001	07/27/2011	$29.92
	OFFICEMAX CT IN#444739	07/28/2011	$23.59
	STAPLS7075928403000001	07/28/2011	$49.43
			$831.50
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	07/11/2011	$1,007.20

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Cardholder	Vendor Name	Purchase Date	Amount
DONNY MCKELLAR	LOWES #00518	07/12/2011	$175.14
	SNEADS CARPET ONE	07/13/2011	$117.75
	LOWES #00518	07/14/2011	$119.54
	WM SUPERCENTER	07/14/2011	$136.23
	LOWES #00518	07/21/2011	$27.24
	SNEADS CARPET ONE	07/26/2011	$545.17
			$2,128.27
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	07/22/2011	$63.14
	QUARLES SUPPLY CO INC	07/22/2011	$115.38
	QUARLES SUPPLY CO INC	07/22/2011	$54.19
	QUARLES SUPPLY CO INC	07/21/2011	$1,288.96
			$1,521.67
EDDIE ROY BRIGGS	SECURITY ON CAMPUS INC	07/13/2011	$790.00
	S. MATRIX ASSOCIATES	07/25/2011	$646.50
			$1,436.50
EDDIE SHAW	LOWES #00518	07/19/2011	$44.64
			$44.64
EVE WOHLFORD	PERSONAL STRENGTHS NORTH	07/20/2011	$35.00
			$35.00
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	06/29/2011	$357.03
	CORBIN TURF ONAMENTAL SUP	07/20/2011	$569.95
	CORBIN TURF ONAMENTAL SUP	07/21/2011	$776.62
	ENVIRONMENTAL LANDSC	07/27/2011	$1,127.25
			$2,830.85
GAY S COLEMAN	OFFICE MAX	07/19/2011	$230.93
			$230.93
GERALD WRIGHT	LOWES #00518	06/30/2011	$33.63
	MCCALLS SUPPLY INC 17	07/11/2011	$8.63
	BAKER DIST CO 540	07/18/2011	$1,280.67
	MCCALLS SUPPLY INC 17	07/18/2011	$104.35
	MCCALLS SUPPLY INC 17	07/18/2011	$23.94
	BAKER DIST CO 540	07/21/2011	$40.02
	MCCALLS SUPPLY INC 17	07/21/2011	$8.63
	BAKER DIST CO 540	07/25/2011	$396.44
	BAKER DIST CO 540	07/25/2011	$970.84
	MCCALLS SUPPLY INC 17	07/25/2011	$430.68
	BAKER DIST CO 540	07/26/2011	$361.30
			$3,659.13
GLEN A OCONNOR	GRAY LINE LAS VEGAS	07/09/2011	$13.00
	AMERICAN AI 0010285931132	07/09/2011	$25.00
	DELTA AIR 0068247179178	07/15/2011	$25.00
	GSP AIRPORT COMMISSION	07/15/2011	$28.00
	LANDS END BUS OUTFITTERS	07/28/2011	$27.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$118.34
GLENN SHAW	OFFICE MAX	07/06/2011	$166.89
			$166.89
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/29/2011	$12.26
	QUARLES SUPPLY CO INC	06/29/2011	$29.68
	QUARLES SUPPLY CO INC	07/05/2011	$340.32
	LOWES #00518	07/07/2011	$40.66
	QUARLES SUPPLY CO INC	07/07/2011	$245.86
	LOWES #00518	07/11/2011	$189.97
	QUARLES SUPPLY CO INC	07/11/2011	$889.68
	QUARLES SUPPLY CO INC	07/11/2011	$13.38
	QUARLES SUPPLY CO INC	07/11/2011	$30.75
	QUARLES SUPPLY CO INC	07/12/2011	$994.32
	QUARLES SUPPLY CO INC	07/13/2011	$278.61
	CRESCENT SUPPLY COMP INC	07/19/2011	$30.77
	QUARLES SUPPLY CO INC	07/19/2011	$369.53
	LOWES #00518	07/20/2011	$95.58
	QUARLES SUPPLY CO INC	07/20/2011	$160.21
	CRESCENT SUPPLY COMP INC	07/21/2011	$30.50
	CAROLINA TOOL CO INC	07/21/2011	$50.86
	QUARLES SUPPLY CO INC	07/21/2011	$185.96
	QUARLES SUPPLY CO INC	07/21/2011	$70.44
			$4,059.34
JAMIE ANDERSON	VWR INTERNATIONAL INC	06/30/2011	$150.49
	HEMOSTAT LABRATORIES INC	07/05/2011	$52.50
	VWR INTERNATIONAL INC	07/08/2011	$48.12
	VWR INTERNATIONAL INC	07/15/2011	$61.34
	VWR INTERNATIONAL INC	07/15/2011	$39.31
	AIRGAS NAT WELDERS #23	07/19/2011	$3.21
	AIRGAS NAT WELDERS #23	07/19/2011	$28.89
	AIRGAS NAT WELDERS #23	07/19/2011	$66.96
	AIRGAS NAT WELDERS #23	07/19/2011	$3.21
	AIRGAS NAT WELDERS #23	07/21/2011	$65.45
	EMERALD INK & STITCHES	07/27/2011	$254.66
			$774.14
JAN CHAMPION	PRESBYTERIAN OUTDOOR M	07/26/2011	$786.00
			$786.00
JEAN LANGREHR	SC LAW ENFORCEMENT	07/05/2011	$25.00
	APPLICANT INSIGHT01 OF 01	07/05/2011	$100.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$200.00
JEFF CONSTANT	OFFICE MAX	07/18/2011	$148.69

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CONSTANT	INTERACTIVE ATTRACTIONS,	07/25/2011	$850.00
	BI-LO 553	07/26/2011	$29.80
	BI-LO 553	07/27/2011	$44.05
			$1,072.54
JEFF MAY	ALL STAR SPORTS	07/07/2011	$1,754.44
	FROMUTH TENNIS	07/19/2011	$127.18
	1ST PLACE VOLLEYBALL	07/22/2011	$1,275.73
	FROMUTH TENNIS	07/19/2011	$127.18
	TEAM CONNECTIONS INC	07/25/2011	$913.00
	1ST PLACE VOLLEYBALL	07/22/2011	$394.42
	DILLARD`S SPORTING GOOD	07/26/2011	$519.73
	ROMAC TROPHIES & ENG	07/27/2011	$104.86
	TEAM CONNECTIONS INC	07/25/2011	$931.30
			$6,147.84
JENNIFER M MATHIS	123SIGNUP	07/06/2011	$295.00
			$295.00
JIM RUNYANS	OFFICE MAX	07/12/2011	$72.75
	IDN ARMSTRONG'S INC 22	07/13/2011	$65.92
	STANLEY WORKS USA	07/18/2011	$629.55
	STANLEY WORKS USA	07/25/2011	$550.76
	STANLEY WORKS USA	07/27/2011	$11.32
			$1,330.30
JOYCE SHELTON	AACSB INTERNATIONAL	07/22/2011	$645.00
			$645.00
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	07/05/2011	$8.70
	FORMS AND SUPPLY - AOPD	07/05/2011	$82.07
	AIRGAS NATIONAL C01 OF 01	07/18/2011	$192.21
	QUARLES SUPPLY CO INC	07/26/2011	$533.37
			$816.35
KAREN W MINTER	SHI CORP	07/01/2011	$290.96
	VZWRLSS PREPAID REC	07/19/2011	$20.00
	AT&T DATA	07/25/2011	$25.00
			$335.96
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	06/30/2011	$743.30
	SEAGATE.COM	07/07/2011	$10.55
	LAW PUBLICATION	07/23/2011	$489.00
	GOS// GREENVILLE OFFICE S	07/21/2011	$113.16
			$1,356.01
KATHY WILLIS	THYSSEN KRUPP ELEVATOR	06/30/2011	$180.00
	HOFFMAN & HOFFMAN	06/28/2011	$609.90
	THYSSEN KRUPP ELEVATOR	06/30/2011	$175.00
	THYSSEN KRUPP ELEVATOR	06/30/2011	$731.50
	SILMAR ELECTRONICS-GRNVLE	07/01/2011	$90.95
	RODGERS WELL DRILLING	07/05/2011	$213.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	PENN REFRIGERATION	07/05/2011	$42.81
	MOUNTZ GLASS CO	07/05/2011	$1,850.00
	VALLEY PROTEINS INC	07/06/2011	$250.00
	TRAYCO OF SC INC	07/06/2011	$135.47
	ABLEKITCHEN.COM	07/07/2011	$307.69
	WW GRAINGER	07/06/2011	$25.88
	SOUTHERN INDUSTRIAL	07/06/2011	$2,150.00
	SYX GLOBALINDUSTRIALEQ	07/07/2011	$41.84
	DISABILITY SYSTEMS INC	07/08/2011	$102.50
	SMITHTURF AND IRRIGATI	07/11/2011	$475.08
	BAKER DIST CO 540	07/12/2011	$1,094.61
	WW GRAINGER	07/11/2011	$55.80
	HOFFMAN & HOFFMAN	07/08/2011	$241.82
	HOFFMAN & HOFFMAN	07/08/2011	$98.44
	SHEALY ELECT 803-227-0599	07/13/2011	$714.23
	INDUSTRIAL TRUCK INC.	07/14/2011	$176.73
	DWG INC	07/15/2011	$364.00
	LOWES #00528	07/18/2011	$296.65
	JES EQUIPMENT SERVIC	07/18/2011	$23.31
	LOWES #00518	07/20/2011	$198.57
	OFFICE MAX	07/19/2011	$205.32
	QUARLES SUPPLY CO INC	07/19/2011	$2,492.12
	OFFICE MAX	07/19/2011	$74.89
	NATIONAL WELDERS #82	07/20/2011	$2,331.32
	W W GRAINGER 916	07/21/2011	$78.57
	S2 DISTRIB	07/21/2011	$2,403.00
	TRIANGLE TVHDW	07/25/2011	$28.38
	LOWES #00518	07/25/2011	$217.27
	LOWES #00518	07/26/2011	$655.91
	QUARLES SUPPLY CO INC	07/26/2011	$1,456.26
	HOFFMAN & HOFFMAN INC	07/27/2011	$1,500.00
	HOFFMAN & HOFFMAN INC	07/27/2011	$1,138.62
			$23,227.44
KENT ATKINS	CSMI	07/05/2011	$1,000.00
	IMPACT APPLICATION	07/06/2011	$500.00
	SCHOOL HEALTH CORP	07/06/2011	$9.24
	SCHOOL HEALTH CORP	07/06/2011	$755.18
	SCHOOL HEALTH CORP	07/11/2011	$4.66
	MEDCO SUPPLY	07/11/2011	$2,208.03
	SCHOOL HEALTH CORP	07/13/2011	$84.86
	MEDCO SUPPLY	07/22/2011	$166.86
			$4,728.83
KENT OUZTS	FASTENAL COMPANY01	06/28/2011	$23.75
	LOWES #00518	06/30/2011	$31.54
	CREGGER COMPANY 29	06/30/2011	$5.17
	LOWES #00518	07/06/2011	$16.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	QUARLES SUPPLY CO INC	07/06/2011	$416.71
	LOWES #00518	07/19/2011	$129.11
	QUARLES SUPPLY CO INC	07/18/2011	$258.28
	QUARLES SUPPLY CO INC	07/18/2011	$524.40
	QUARLES SUPPLY CO INC	07/21/2011	$15.25
	QUARLES SUPPLY CO INC	07/21/2011	$33.73
	QUARLES SUPPLY CO INC	07/25/2011	$7.64
	QUARLES SUPPLY CO INC	07/25/2011	$5.39
	HUNTERS HEADQUARTE	07/27/2011	$24.08
			$1,491.07
KIM SCHOOLFIELD	NCA AS400	07/27/2011	$834.00
	SHERWIN WILLIAMS #2557	07/27/2011	$25.63
			$859.63
LARRY BARKER	RADIOSHACK COR00196303	07/19/2011	$16.04
			$16.04
LESLIE GLOVER	OFFICE MAX	07/15/2011	$105.93
			$105.93
LOIS AMICK	ARAMARK LANDER UNIVERSITY	07/26/2011	$30,764.50
			$30,764.50
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	07/11/2011	$52.97
	OFFICEMAX CT IN#210636	07/14/2011	$74.83
	OFFICEMAX CT IN#253252	07/16/2011	$8.37
	JOHN EFIRD COMPANY INC	07/18/2011	$469.53
	EASYLINK SERVICES INTERN	07/19/2011	$65.00
			$670.70
MARGARET PILGRIM	SMITH & JONES JANITORI	06/30/2011	$99.97
	SHARP BUS SYS CAROLINAS	07/14/2011	$84.47
			$184.44
MARIA S SCOTT	ISTOCK INTERNATIONAL	07/11/2011	$75.00
			$75.00
MARION RAY CARNELL	MOUNTZ GLASS CO	07/22/2011	$497.49
			$497.49
MARK RHODES	LOWES #00518	07/12/2011	$13.44
	SNEADS CARPET ONE	07/25/2011	$118.01
	LOWES #00518	07/25/2011	$116.46
	SNEADS CARPET ONE	07/26/2011	$12.58
	LOWES #00518	07/26/2011	$352.01
			$612.50
MARY W MCDANIEL	PROFESSIONAL PRIN01 OF 01	07/20/2011	$1,118.69
			$1,118.69
MATT GOLDMAN	LOWES #00518	07/05/2011	$42.71
	CRESCENT SUPPLY COMP INC	07/05/2011	$104.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATT GOLDMAN	LOWES #00518	07/13/2011	$74.19
	QUARLES SUPPLY CO INC	07/13/2011	$4.24
	QUARLES SUPPLY CO INC	07/25/2011	$495.26
			$720.73
MEGAN PRICE	ISTOCK INTERNATIONAL	07/18/2011	$39.50
			$39.50
MELISA ARRINGTON	INFOBASE PUBLISHING	07/14/2011	$96.25
	AMAZON MKTPLACE PMTS	07/19/2011	$59.99
	AMAZON MKTPLACE PMTS	07/19/2011	$45.49
	PAYPAL FRIENDSFIBE	07/19/2011	$30.00
	Amazon.com	07/19/2011	$38.21
	Amazon.com	07/19/2011	$61.77
	Amazon.com	07/19/2011	$69.50
	AMAZON MKTPLACE PMTS	07/19/2011	$30.19
	AMAZON MKTPLACE PMTS	07/20/2011	$101.76
	DRAMATISTS PLAY SERVICE	07/19/2011	$142.64
	TASCHEN-IPS	07/20/2011	$59.99
	INFOBASE PUBLISHING	07/20/2011	$1,831.24
	Amazon.com	07/20/2011	$19.99
	AMAZON MKTPLACE PMTS	07/20/2011	$18.70
	Amazon.com	07/21/2011	$31.49
	AMAZON MKTPLACE PMTS	07/22/2011	$28.68
	BARNES&NOBLE COM	07/23/2011	$97.82
	FORMS AND SUPPLY - AOPD	07/26/2011	$29.92
	FORMS AND SUPPLY - AOPD	07/26/2011	$25.81
			$2,819.44
MELISSA THOMPSON	PAYPAL BREATHXPRES	07/11/2011	$215.00
	WWW.NEWEGG.COM	07/12/2011	$1,013.03
	WWW.NEWEGG.COM	07/12/2011	$1,252.94
	OFFICE MAX	07/15/2011	$62.87
	APPS4RENT LLC	07/15/2011	$24.95
	WWW.NEWEGG.COM	07/18/2011	$1,002.95
	AMERICAN SPEEDY PRINTING	07/19/2011	$139.10
	Amazon.com	07/20/2011	$101.50
	OFFICE MAX	07/20/2011	$76.12
	OFFICE MAX	07/21/2011	$427.99
	OFFICE MAX	07/21/2011	$190.44
			$4,506.89
MICHAEL BABB	BAKER DIST CO 540	07/13/2011	$1,362.20
			$1,362.20
NANCY E POSTON	DV DOVER ENG CATALOG	06/30/2011	$229.60
	EXCCEL GREENHOUSE SYSTEMS	06/29/2011	$1,631.91
	TRACTOR-SUPPLY-CO #0471	06/30/2011	$117.68
	NATIONAL BRIDLE	07/02/2011	$195.39
	NARHA - ECOMM	07/01/2011	$475.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	SMARTPAK	07/01/2011	$662.30
	DV DOVER ENG CATALOG	07/01/2011	$1,686.35
	NARHA - ECOMM	07/03/2011	$475.00
	NARHA - ECOMM	07/03/2011	$475.00
	MIKMAR BIT COMPANY	07/05/2011	$726.56
	ALL STAR SPORTS	07/07/2011	$292.41
	TRACTOR-SUPPLY-CO #0471	07/07/2011	$117.95
	HD PAYNE & COMPANY	07/11/2011	$516.66
	SCHNEIDER SADDLERY	07/12/2011	$1,343.70
	LOWES #00518	07/11/2011	$30.32
	THE TACK SHOP	07/14/2011	$45.03
	THE TACK SHOP	07/14/2011	$74.28
	JEFFERS, INC	07/16/2011	$40.35
	TRACTOR-SUPPLY-CO #0471	07/19/2011	$9.60
	USPS 45364006429832128	07/19/2011	$5.95
	WALGREENS #7446	07/22/2011	$10.20
	LOWES #00518	07/22/2011	$15.18
	GREENWOOD COOPERATIV	07/21/2011	$29.00
	TARGET 00011825	07/26/2011	$27.00
	SCHNEIDER SADDLERY	07/27/2011	$107.45
	WALGREENS #7446	07/27/2011	$32.09
	TRACTOR-SUPPLY-CO #0471	07/27/2011	$176.52
	BI-LO 553	07/28/2011	$24.16
			$9,572.64
PAM BARTLEY	NASPA E-COMMERCE	07/02/2011	$482.00
	OFFICE MAX	07/14/2011	$12.08
			$494.08
PAT POOLE	BILLING@INDEED.COM	07/02/2011	$50.92
	INDEX JOURNAL-CLASSIFIED	07/06/2011	$243.81
	INDEX JOURNAL-CLASSIFIED	07/06/2011	$206.16
	THE GREENVILLE NEWS	07/07/2011	$1,466.20
	INDEX JOURNAL-CLASSIFIED	07/14/2011	$183.42
	INDEX JOURNAL-CLASSIFIED	07/14/2011	$168.21
	INDEX JOURNAL-CLASSIFIED	07/20/2011	$168.36
	INDEX JOURNAL-CLASSIFIED	07/20/2011	$190.90
	INDEX JOURNAL-CLASSIFIED	07/21/2011	$183.47
	INDEX JOURNAL-CLASSIFIED	07/26/2011	$153.25
	INDEX JOURNAL-CLASSIFIED	07/26/2011	$138.14
			$3,152.84
PAUL CRUTCHER	FS FSPRG.COM	07/11/2011	$59.00
	MACINMIND SOFTWARE	07/11/2011	$200.00
			$259.00
RAY LADOUCER	GOVCNCTN	07/02/2011	$102.63
	GOVCNCTN	07/02/2011	$502.92
	EDUCAUSE	07/20/2011	$40.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$645.55
RAY PRICE	SHERWIN WILLIAMS #2557	07/05/2011	$972.63
	SHERWIN WILLIAMS #2557	07/06/2011	$338.12
	SHERWIN WILLIAMS #2557	07/07/2011	$208.49
	SHERWIN WILLIAMS #2557	07/07/2011	$110.30
	SHERWIN WILLIAMS #2557	07/07/2011	$14.10
	SHERWIN WILLIAMS #2557	07/11/2011	$437.63
	SHERWIN WILLIAMS #2557	07/13/2011	$96.70
	SNEADS CARPET ONE	07/14/2011	$14.55
	SHERWIN WILLIAMS #2557	07/14/2011	$437.63
	SHERWIN WILLIAMS #2557	07/14/2011	$81.57
	SHERWIN WILLIAMS #2557	07/19/2011	$32.52
	SHERWIN WILLIAMS #2557	07/19/2011	$38.12
	SHERWIN WILLIAMS #2557	07/20/2011	$50.49
	SHERWIN WILLIAMS #2557	07/21/2011	$75.95
	SHERWIN WILLIAMS #2557	07/27/2011	$37.97
	SHERWIN WILLIAMS #2557	07/28/2011	$112.32
			$3,059.09
REBECCA KOCH	SURVEYMONKEY.COM	07/16/2011	$29.90
			$29.90
RICK LINDLEY	FORMS AND SUPPLY - AOPD	07/12/2011	$25.07
	THE OFFICE PAL	07/17/2011	$485.07
	SETA	07/21/2011	$349.00
			$859.14
ROBBIE MARTIN	J&P PARK SEED GARDEN	06/30/2011	$16.05
			$16.05
ROBIN LAWRENCE	CLUBEXPRSS 8006562611	07/12/2011	$25.00
	GMIS Internat'l	07/12/2011	$300.00
	AMAZON MKTPLACE PMTS	07/14/2011	$20.34
	GOVCNCTN	07/13/2011	$512.49
	EDUCAUSE	07/15/2011	$1,515.00
	AMAZON MKTPLACE PMTS	07/15/2011	$18.69
	Amazon.com	07/19/2011	$90.24
	CAMCOR INC	07/20/2011	$3,829.09
	ADVANCED VIDEO INC	07/20/2011	$3,801.70
			$10,112.55
RODNEY BOYTER	RESCUE TECH 1	07/14/2011	$1,365.00
	GTC CE	07/26/2011	$195.00
	GTC CE	07/26/2011	$195.00
	GTC CE	07/27/2011	$195.00
			$1,950.00
ROSEMARY K WICKER	OFFICE MAX	07/14/2011	$93.06
			$93.06
RUSSELL L MARTIN	WWW.NEWEGG.COM	07/13/2011	$46.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL L MARTIN	MAILCHIMP.COM	07/16/2011	$15.00
			$61.98
RUSSELL RILEY	SNEADS CARPET ONE	07/11/2011	$161.64
	LOWES #00518	07/11/2011	$144.44
	SNEADS CARPET ONE	07/19/2011	$364.60
	LOWES #00518	07/20/2011	$30.67
	LOWES #00518	07/21/2011	$65.66
	SNEADS CARPET ONE	07/21/2011	$403.18
			$1,170.19
SADIE ERWIN	WALGREENS #7446	07/06/2011	$16.22
	OFFICE MAX	07/06/2011	$80.20
	HIGHER EDUCATION PUBLICAT	07/14/2011	$67.50
	KMART 07058	07/22/2011	$22.93
	ARAMARK LANDER UNIVERSITY	07/27/2011	$102.60
	OFFICEWORLD.COM	07/27/2011	$16.02
			$305.47
SHANNON HILL	A.A.C.N.	07/12/2011	$400.00
	OFFICEMAX CT IN#252704	07/15/2011	$119.67
			$519.67
SHELBY BROWN	CROSS COUNTRY EDUCATION	07/19/2011	$169.00
			$169.00
SHERRY B SMITH	GREENWOOD CHAMBER OF C	07/12/2011	$1,747.00
	ARAMARK LANDER UNIVERSITY	07/27/2011	$1,310.18
	OFFICE MAX	07/27/2011	$59.31
			$3,116.49
SHIRLEY BOOTH	OFFICE MAX	07/11/2011	$38.44
			$38.44
STAN LIGON	LOWES #00518	06/30/2011	$88.97
	LOWES #00518	07/05/2011	$57.35
	LOWES #00518	07/05/2011	$56.09
	MOUNTZ GLASS CO	07/06/2011	$1,246.44
	SNEADS CARPET ONE	07/11/2011	$31.35
	LOWES #00518	07/20/2011	$23.11
	LOWES #00518	07/20/2011	$9.52
			$1,512.83
SUSAN MCINTYRE	LIVE365, INC	07/07/2011	$253.47
			$253.47
SUSAN WOOD	DMI DELL SM BUS	07/01/2011	$308.14
	OFFICEMAX CT IN#099143	07/07/2011	$97.49
	OFFICEMAX CT IN#118128	07/09/2011	$417.95
	ARAMARK LANDER UNIVERSITY	07/13/2011	$100.52
	PROMOTIONS UNLIMITED LLC	07/20/2011	$1,722.83
			$2,646.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	QUARLES SUPPLY CO INC	07/12/2011	$793.86
	QUARLES SUPPLY CO INC	07/14/2011	$24.91
	CREGGER COMPANY 29	07/14/2011	$52.33
			$871.10
TERRY URBAN	QUARLES SUPPLY CO INC	07/07/2011	$82.02
	CRESCENT SUPPLY COMP INC	07/13/2011	$201.16
	CRESCENT SUPPLY COMP INC	07/13/2011	$30.12
	LOWES #00518	07/18/2011	$19.26
	OFFICE MAX	07/18/2011	$64.19
	QUARLES SUPPLY CO INC	07/26/2011	$337.05
	QUARLES SUPPLY CO INC	07/26/2011	$150.42
	QUARLES SUPPLY CO INC	07/26/2011	$25.27
	QUARLES SUPPLY CO INC	07/26/2011	$72.61
			$982.10
TORRY FULLER	SNEAD PAPER COMPANY IN	07/11/2011	$34.67
			$34.67
TYLER MCCUTCHEON	LOWES #00518	07/06/2011	$22.88
	SNEADS CARPET ONE	07/14/2011	$38.52
	LOWES #00518	07/18/2011	$13.28
	LOWES #00518	07/26/2011	$9.39
	LOWES #00518	07/26/2011	$29.77
	SHERWIN WILLIAMS #2557	07/27/2011	$14.74
	LOWES #00518	07/27/2011	$133.69
	LOWES #00518	07/27/2011	$213.10
	SHERWIN WILLIAMS #2557	07/27/2011	$18.49
	LOWES #00518	07/28/2011	$68.82
			$562.68
VICTOR SMITH	AIR DISTRIBUTORS CO	06/30/2011	$2,199.00
	TRIANGLE TVHDW	07/06/2011	$7.09
	JOHNSON CONTROLS, SSNA	07/05/2011	$1,287.50
	TRIANGLE TVHDW	07/18/2011	$33.43
	C C DICKSON CO 1086	07/19/2011	$109.75
	ADVANCE AUTO PARTS #5810	07/18/2011	$12.20
	QUARLES SUPPLY CO INC	07/18/2011	$15.14
	THE HOLLOWAY CO INC	07/19/2011	$71.27
			$3,735.38
WAYNE MCMAHAN	GOVCNCTN	07/14/2011	$718.53
	GOVCNCTN	07/15/2011	$38.65
	WWW.NEWEGG.COM	07/18/2011	$1,279.93
	TROXELL COMMUNICATIONS IN	07/20/2011	$2,010.14
	GOVCNCTN	07/20/2011	$401.69
	WWW.NEWEGG.COM	07/25/2011	$277.94
	OFFICE MAX	07/25/2011	$160.49
	TROXELL COMMUNICATIONS IN	07/20/2011	$438.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,326.31

Total for LANDER UNIVERSITY: $188,753.01

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 01013853	06/29/2011	$84.64
	SMITH & JONES JANITORI	06/30/2011	$254.66
	LOWES #00499	07/02/2011	$9.49
	LOWES #00385	07/05/2011	$164.45
	LOWES #00385	07/06/2011	$80.19
	LOWES #00385	07/06/2011	$19.89
	LOWES #00385	07/07/2011	$126.20
	LOWES #00385	07/08/2011	$109.62
	THE HOME DEPOT 1112	07/08/2011	$40.06
	LOWES #00385	07/13/2011	$64.14
	LOWES #00385	07/14/2011	$140.51
	LOWES #00499	07/13/2011	$51.27
	SHERWIN WILLIAMS #2213	07/14/2011	$88.88
	TRACTOR-SUPPLY-CO #0485	07/18/2011	$16.03
	LOWES #00385	07/18/2011	$191.71
	HILTONS POWER EQUIPMENT	07/19/2011	$267.48
	LOWES #00385	07/19/2011	$26.35
	LOWES #00385	07/19/2011	$31.89
	WM SUPERCENTER	07/19/2011	$76.27
	LOWES #00385	07/25/2011	$23.19
	LOWES #00385	07/26/2011	$90.53
	WW GRAINGER	07/26/2011	$42.95
			$2,000.40
BERNARD SHIRER	FRS COLUMBIA	07/11/2011	$518.95
	LOWES #00385	07/27/2011	$171.66
			$690.61
DONALD LANIER	WM SUPERCENTER	07/08/2011	$1,474.07
			$1,474.07
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	07/12/2011	$32.10
	LOWES #00385	07/18/2011	$146.65
	DANEPHANIE ENTERPRISES LL	07/18/2011	$395.52
	LOWES #00385	07/21/2011	$48.54
	LOWES #00385	07/22/2011	$50.08
	LOWES #00385	07/27/2011	$38.34
			$711.23
LENDOL HICKS	TRACTOR SUPPLY # 1365	07/05/2011	$53.48
	NORTHERN TOOL EQUIP SC	07/04/2011	$14.97
	STAPLES 00106567	07/06/2011	$106.98
	LOWES #00385	07/11/2011	$81.29
	IRMO LOCK CO.INC.	07/12/2011	$57.65
	IRMO LOCK CO.INC.	07/13/2011	$104.19
	IRMO LOCK CO.INC.	07/15/2011	$31.86
	CHEAPER THAN DIRT	07/20/2011	$171.08
			$621.50
MIKE CLARK	LOWES #00385	07/13/2011	$57.14

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	07/19/2011	$50.04
	LOWES #00385	07/21/2011	$47.36
	LOWES #00385	07/26/2011	$59.16
			$213.70

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,711.51

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	BLUE DOG INK COM	07/08/2011	$96.89
	BLUE DOG INK COM	07/09/2011	$52.39
	CORRUGATED CONTAINERS INC	07/14/2011	$136.96
			$286.24
CHARLES F REID	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	PERFORMANCE AUDIO-SLC	07/20/2011	$1,073.25
			$1,083.20
LINDA T HORNSBY	QUILL CORPORATION	06/30/2011	$162.85
	QUILL CORPORATION	07/06/2011	$2.98
	PROVANTAGE CORP	07/12/2011	$514.70
	STAPLS9217509896000	07/12/2011	$37.33
	PROVANTAGE CORP	07/12/2011	$277.09
	COLORHQ.COM	07/18/2011	$99.17
			$1,094.12

Total for LEG DEPT-HOUSE OF REPRE: $2,463.56

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	TRAIN SIGNAL CORP	07/08/2011	$629.64
			$629.64
SHEILA ANN ROBERTS	CLUBEXPRSS 8006562611	07/01/2011	$25.00
	PITNEY BOWES SHIPSTREAM	07/06/2011	$18.99
	MEDIA WEB STORE	07/12/2011	$86.99
	CLOVER SYSTEMS	07/21/2011	$2,795.00
	MICROSOFT TECH SUPPORT	07/25/2011	$1,289.00
			$4,214.98

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,844.62

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	BCT SOUTH CAROLINA	07/01/2011	$34.24
			$34.24
TONY KESTER	DELTA AIR 0062354633300	07/22/2011	$350.30
			$350.30

Total for LIEUTENANT GOVERNOR: $384.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	Amazon.com	06/30/2011	$89.50
	Amazon.com	07/11/2011	$106.70
	Amazon.com	07/11/2011	$319.81
	STAPLS7075417598000003	07/12/2011	$208.48
	STAPLS7075417598000002	07/12/2011	$14.73
	STAPLS7075417598000001	07/12/2011	$7.37
	STAPLS7075417598000004	07/12/2011	$45.56
	Amazon.com	07/12/2011	$190.74
	STAPLS7075606249000001	07/16/2011	$45.83
	MATTHEWS MUSC	07/19/2011	$91.14
	OFFICEMAX CT IN#284034	07/20/2011	$482.40
	DELTA AIR 0062355379907	07/28/2011	$552.00
	MATTHEWS MUSC	07/28/2011	$86.69
	PAYPAL CURESEARCHN	07/28/2011	$50.00
			$2,290.95
AIMEE PHELPS	FISHER SCI ATL	06/30/2011	$41.24
	VECTOR LABORATORIES INC	07/07/2011	$211.00
	SIGMA ALDRICH US	07/07/2011	$92.64
	GENESEE SCIENTIFIC	07/07/2011	$150.01
	FISHER SCI ATL	07/09/2011	$260.40
	FISHER SCI ATL	07/13/2011	$237.16
	FISHER SCI ATL	07/15/2011	$569.97
	RITE AID STORE #11608	07/18/2011	$15.18
	FISHER SCI ATL	07/20/2011	$182.77
	SIGMA ALDRICH US	07/21/2011	$512.15
	FISHER SCI ATL	07/27/2011	$355.21
			$2,627.73
AISHA VANDERHORST	NATIONAL ACADEMY SCIENCES	06/30/2011	$41.00
	APPALACHIAN SPRINGS	07/15/2011	$47.83
			$88.83
ALFRED MOORE	CONT CARBONIC PDCT	07/03/2011	$36.89
	LOWES #00661	07/06/2011	$8.25
	CONT CARBONIC PDCT	07/08/2011	$36.89
			$82.03
ALISON KNIGHT	STAPLS7075134186000002	06/30/2011	$135.02
	STAPLS7075134186000001	06/30/2011	$113.75
	DELTA AIR 0062355031877	07/26/2011	$170.00
	AMTRAK TELEP2076768546481	07/26/2011	$233.00
	AMTRAK TELEP2076768546903	07/26/2011	$136.30
			$788.07
ALLISON SHOKES	SmallParts.com	07/07/2011	$70.90
	OFFICE CONNECTIONS INC	07/07/2011	$9.75
	VU PAK MEDIDOSE EPS	07/07/2011	$48.95
	STAPLS7075389109000001	07/09/2011	$2.25
	SPECTRAPURE	07/08/2011	$356.54

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	QIAGEN INC	07/08/2011	$254.30
	Amazon.com	07/09/2011	$148.09
	USAIRWAYS 0372437203555	07/08/2011	$330.60
	SANTA CRUZ BIOTECHNOLOGY	07/09/2011	$303.50
	STAPLS7075390355000001	07/09/2011	$125.31
	AIRGAS NAT WELDERS #15	07/11/2011	$30.19
	CELLSIGNAL.COM	07/08/2011	$425.00
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$303.50
	INVITROGEN 20928096	07/12/2011	$1,016.08
	INVITROGEN 20932840	07/12/2011	$254.46
	INVITROGEN 20932964	07/12/2011	$61.64
	INVITROGEN 20929743	07/12/2011	$597.81
	INVITROGEN 20932964	07/12/2011	$0.45
	BAXA CORPORATION	07/13/2011	$215.10
	ABCAM	07/13/2011	$394.00
	APPLIED BIOSYSTEMS	07/13/2011	$926.45
	INVITROGEN 20928096	07/14/2011	$381.49
	ENZO LIFE SCIENCES	07/14/2011	$118.00
	MARVINS MEATS INC	07/15/2011	$100.00
	ACCP	07/23/2011	$650.00
	FINE SCIENCE TOOLS INC	07/25/2011	$199.50
	CELLSIGNAL.COM	07/25/2011	$126.20
	BINDERUSALP	07/27/2011	$535.56
	INVITROGEN 20987725	07/28/2011	$45.42
	FISHER SCI ATL	07/28/2011	$375.29
	BINDERUSALP	07/28/2011	$10.81
	NEWARK US 00000109	07/28/2011	$556.61
	AIRGAS NAT WELDERS #15	07/28/2011	$41.73
			$9,015.48
ALMARIE HUDSON	AIRGAS NAT WELDERS #15	06/30/2011	$6.94
	STAPLS7075182858000001	07/01/2011	$57.69
	STAPLS7075223181000001	07/02/2011	$121.55
	BARNES&NOBLE COM	07/02/2011	$124.79
	CONT CARBONIC PDCT	07/03/2011	$73.78
	CARDINAL HEALTH MP&S	07/01/2011	$20.39
	BARNES&NOBLE COM	07/02/2011	$454.98
	IZI MEDICAL PRODUCTS INC	07/06/2011	$104.55
	ALSCO	07/07/2011	$214.07
	CONT CARBONIC PDCT	07/11/2011	$73.78
	AMERICAN SOCIETY OF CLINI	07/12/2011	$40.00
	OFFICEMAX CT IN#238029	07/15/2011	$367.76
	GROVE MEDICAL INC	07/15/2011	$7.26
	GROVE MEDICAL INC	07/15/2011	$32.55
	YELLOW CAB CO. OF C	07/18/2011	$42.00
	CAESA LAB INC	07/18/2011	$170.36
	SOUTHEASTERN BIOMEDICAL A	07/19/2011	$1,925.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	CONT CARBONIC PDCT	07/18/2011	$73.78
	LOW COUNTRY INTERNAL M	07/22/2011	$29.30
	CARDINAL HEALTH MP&S	07/22/2011	$129.64
	CONT CARBONIC PDCT	07/23/2011	$73.78
	PAYPAL LOWCOUNTRYA	07/25/2011	$70.00
	PAYPAL LOWCOUNTRYA	07/26/2011	$70.00
	PAYPAL LOWCOUNTRYA	07/26/2011	$70.00
	DIAMOND SPRINGS WATER	07/25/2011	$367.42
	OFFICEMAX CT IN#388665	07/26/2011	$55.56
			$4,776.93
ALVA S BLAIR	TML MEDICAL_LTR ENGISS	07/01/2011	$98.00
	COMPUSULT INC	06/29/2011	$212.85
	UPS 1ZA76V85D397706534	07/03/2011	$36.62
	UNCLE BOB'S-001	07/04/2011	$60.00
	MATTHEWS MUSC	07/06/2011	$184.27
	DINING IN CATERING	07/07/2011	$439.24
	STAPLS7075297055000001	07/07/2011	$54.88
	DINING IN CATERING	07/07/2011	$142.88
	SURVEYMONKEY.COM	07/07/2011	$200.00
	STAPLS7075297055000003	07/07/2011	$111.43
	USPS POSTAL ST66100207	07/13/2011	$18.60
	STAPLS7075477148000001	07/13/2011	$105.25
	SEEKMEDIA COM PTY LTD	07/13/2011	$230.26
	GALEN PRESS, LTD	07/14/2011	$337.60
	GIUSEPPIS	07/13/2011	$511.18
	USAIRWAYS 0372438299766	07/18/2011	$407.80
	GROUP DYNAMICS RENTA	07/18/2011	$357.41
	DINING IN CATERING	07/21/2011	$175.97
	HONEYBAKED HAM 1923	07/20/2011	$133.76
	LXR.COM	07/21/2011	$1,200.00
	PANERA BREAD #4382	07/20/2011	$210.41
	DINING IN CATERING	07/21/2011	$142.88
	STAPLS7075837263000001	07/23/2011	$38.33
	DINING IN CATERING	07/22/2011	$217.96
			$5,627.58
AMANDA CROCKER	STAPLES 00115832	07/18/2011	$18.52
	STAPLS9217723202000	07/20/2011	$57.34
	ISTOCK INTERNATIONAL	07/20/2011	$9.75
			$85.61
AMANDA GLORIA LEWIS	BORDERS.COM	07/08/2011	$135.95
	CARDINAL HEALTH MP&S	07/11/2011	$162.66
	CARDINAL HEALTH MP&S	07/11/2011	$5.95
	BORDERS.COM	07/19/2011	$106.30
	WPS	07/22/2011	$519.20
			$930.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HOFMANN	LABSAFE 1017558166	07/02/2011	$245.21
	SIGMA ALDRICH US	07/05/2011	$315.81
	SIGMA ALDRICH US	07/05/2011	$130.02
	STAPLS7075378841000002	07/09/2011	$10.26
	STAPLS7075378841000001	07/09/2011	$206.02
	OFFICEMAX CT IN#140549	07/11/2011	$123.69
	BIO RAD VIHOFMANN07/08	07/12/2011	$635.04
	MATTHEWS MUSC	07/12/2011	$358.05
	CELLSIGNAL.COM	07/11/2011	$45.00
	CELLSIGNAL.COM	07/11/2011	$894.60
	LAZAR RESEARCH LABORATORI	07/13/2011	$540.00
	NTL COUNCIL OF UNIV RESEA	07/13/2011	$175.00
	FISHER SCI CHI	07/15/2011	$227.24
	RITE AID STORE #11608	07/18/2011	$30.34
	RITE AID STORE #11608	07/18/2011	$7.58
	STAPLS7075378841000003	07/23/2011	$11.79
	NEW ENGLAND BIOLABS, INC	07/25/2011	$104.50
	THE OFFICE PAL	07/25/2011	$265.08
	WORLD PRECISION INSTRU	07/25/2011	$2,411.00
	ENZO LIFE SCIENCES	07/25/2011	$729.00
	VWR INTERNATIONAL INC	07/26/2011	$206.64
			$7,671.87
AMANDA RICHARDS	INTEGRATED DNA TECH	06/30/2011	$53.17
	VWR INTERNATIONAL INC	07/02/2011	$107.52
	FISHER SCI ATL	07/02/2011	$586.38
	VWR INTERNATIONAL INC	07/02/2011	$62.48
	FISHER SCI ATL	07/01/2011	$150.28
	EPITOMICS INC.	07/05/2011	$295.00
	ELECTRON MICROSCOPY SCIEN	07/07/2011	$161.11
	ENZO LIFE SCIENCES	07/11/2011	$275.00
	VWR INTERNATIONAL INC	07/15/2011	$83.11
	QIAGEN INC	07/18/2011	$354.00
			$2,128.05
AMANDA THORNBURG	SOCIETY FOR PEDIATRIC RES	07/18/2011	$120.00
	STAPLS7075744914000001	07/21/2011	$175.14
	STAPLS7075935535000001	07/28/2011	$80.38
			$375.52
AMANDA ZIMMERMAN	ICONTACT CORPORATION	07/01/2011	$23.20
	PRIM&R	07/27/2011	$125.00
			$148.20
AMY BOATRIGHT	SOUTHWESTAIR5262184644992	07/01/2011	$260.40
			$260.40
AMY CONNOLLY	UPS 1ZA76V911391834381	07/03/2011	$10.30
			$10.30

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Cardholder	Vendor Name	Purchase Date	Amount
AMY LEAPHART	STAPLES 00117127	07/23/2011	$289.20
			$289.20
ANGIENITA DEVEAUX	RANDSTAD GENERAL PARTNER	07/02/2011	$522.24
	UPS 1ZA8T6870796734390	07/03/2011	$15.43
	AMAZON MKTPLACE PMTS	07/07/2011	$115.39
	STAPLS7075322239000001	07/07/2011	$37.37
	DIAMOND SPRINGS WATER	07/06/2011	$9.74
	STAPLS7075404224000001	07/09/2011	$69.98
	STAPLS7075404414000002	07/09/2011	$58.70
	UPS 1ZA8T6870197550212	07/10/2011	$12.32
	OFFICEMAX CT IN#137498	07/08/2011	$275.03
	UPS 1ZA8T6870290257407	07/10/2011	$7.67
	UPS 1ZA8T687NT97689408	07/10/2011	$13.71
	STAPLS7075371039000001	07/08/2011	$10.85
	STAPLS7075404414000001	07/09/2011	$85.98
	MICHAELS #1060	07/07/2011	$340.68
	STAPLS7075404414001001	07/12/2011	$22.52
	RANDSTAD GENERAL PARTNER	07/14/2011	$522.24
	Amazon.com	07/14/2011	$74.13
	STAPLS7075528007000001	07/14/2011	$9.58
	INNERFACE ARCHITECTURAL S	07/19/2011	$59.69
	STAPLS7075776195000001	07/22/2011	$28.19
	OFFICEMAX CT IN#354752	07/22/2011	$61.48
	PALMETTO AWARDS	07/25/2011	$42.26
	ACCU DIAGNOSTICS	07/25/2011	$540.00
	ODLE GROUP/GRAVITY/IMAGE	07/25/2011	$981.65
	SCIENTIFIC SOFTWARE SOLU	07/26/2011	$65.00
	AIRGAS NAT WELDERS #15	07/26/2011	$40.94
	STAPLS7075877593000001	07/26/2011	$37.24
	AMAZON MKTPLACE PMTS	07/27/2011	$22.25
	CAROLINA BIOMEDICAL	07/26/2011	$355.00
	DIAMOND SPRINGS WATER	07/27/2011	$54.06
	DIAMOND SPRINGS WATER	07/27/2011	$9.74
	OFFICEMAX CT IN#471107	07/28/2011	$302.05
			$4,803.11
ANN ASHBY	UPS 1ZA76V610291774906	07/03/2011	$7.96
	MAXEMAIL 847-795-9216	07/02/2011	$39.95
	MAXEMAIL 847-795-9216	07/02/2011	$9.95
	UPS 1ZA76V610399122880	07/03/2011	$8.34
	FSI VERIZON	07/06/2011	$110.34
	STAPLS9217373106000	07/06/2011	$98.84
	APL APPLE ONLINE STORE	07/10/2011	$649.92
	UPS 1ZA76V611398802299	07/10/2011	$13.87
	MAXEMAIL 847-795-9216	07/07/2011	$10.00
	PALISADE CORPORATION	07/11/2011	$598.50
	THE UPS STORE 3069	07/11/2011	$17.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	KONICA MINOLTA BUSINESS	07/12/2011	$2,027.54
	WESTERN PSYCHOLOGICAL SRV	07/13/2011	$768.00
	AGENT FEE 8900533865237	07/14/2011	$50.00
	DELTA AIR 0067991486325	07/14/2011	$1,174.00
	DMI DELL HIGHER EDUC	07/16/2011	$968.05
	UPS 1ZA76V610398891104	07/18/2011	$10.45
	UPS 1ZA76V610194747718	07/18/2011	$15.73
	UPS 1ZA76V610397985318	07/18/2011	$8.21
	UPS 1ZA76V610298320928	07/18/2011	$7.67
	STAPLS9217709508000	07/19/2011	$60.50
	PAYPAL DKABAT	07/19/2011	$1,227.50
	STAPLS9217737697000	07/20/2011	$97.94
	Amazon.com	07/21/2011	$25.46
	UPS 1ZA76V610198373936	07/24/2011	$18.90
	Amazon.com	07/26/2011	$128.44
			$8,153.81
ANN DONALDSON	FISHER SCI ATL	07/12/2011	$433.06
			$433.06
ANN HOFBAUER	INVITROGEN 20930247	07/08/2011	$328.73
	USA SCIENTIFIC, INC.	07/13/2011	$483.18
	Lonza AG (Walkersville)	07/12/2011	$115.99
	INVITROGEN 20942660	07/14/2011	$149.19
	INVITROGEN 20942660	07/14/2011	$148.07
			$1,225.16
ANNA H SKIPPER	OFFICEMAX CT IN#198976	07/13/2011	$39.74
	OFFICEMAX CT IN#207077	07/15/2011	$25.23
			$64.97
ANNE WARNER	RESTORATIVE ARTS DENTA	06/30/2011	$60.00
	LOWCOUNTRY DENTAL LAB	07/11/2011	$590.00
	RESTORATIVE ARTS DENTA	07/12/2011	$70.00
	RESTORATIVE ARTS DENTA	07/12/2011	$343.90
	RESTORATIVE ARTS DENTA	07/12/2011	$681.12
	RESTORATIVE ARTS DENTA	07/12/2011	$289.65
	RESTORATIVE ARTS DENTA	07/12/2011	$356.30
	RESTORATIVE ARTS DENTA	07/14/2011	$70.00
	RESTORATIVE ARTS DENTA	07/15/2011	$70.00
	LOWCOUNTRY DENTAL LAB	07/22/2011	$341.50
	RESTORATIVE ARTS DENTA	07/25/2011	$537.04
	RESTORATIVE ARTS DENTA	07/25/2011	$291.74
	RESTORATIVE ARTS DENTA	07/25/2011	$313.60
	RESTORATIVE ARTS DENTA	07/25/2011	$75.10
	RESTORATIVE ARTS DENTA	07/25/2011	$381.75
	RESTORATIVE ARTS DENTA	07/25/2011	$65.10
	RESTORATIVE ARTS DENTA	07/25/2011	$459.34
	RESTORATIVE ARTS DENTA	07/27/2011	$65.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	RESTORATIVE ARTS DENTA	07/27/2011	$75.10
			$5,136.34
ANTHONY G SCOTT	BEST BUY MHT 00011205	07/01/2011	$130.18
	SYX TIGERDIRECT.COM	07/06/2011	$99.99
	OFFICE DEPOT #145	07/10/2011	$21.69
	SYX TIGERDIRECT.COM	07/12/2011	$169.98
	SYX TIGERDIRECT.COM	07/13/2011	$51.17
	SYX TIGERDIRECT.COM	07/13/2011	$72.47
	APL APPLE ONLINE STORE	07/27/2011	$139.97
			$685.45
ANTONIETA LAVIN	AIRGAS NAT WELDERS #15	07/01/2011	$303.80
	SOCIETY FOR NEUROSCIENCE	07/02/2011	$130.00
	FISHER SCI ATL	07/07/2011	$146.74
	ORB AP1101012W3MDZGZ	07/11/2011	$10.99
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	Jet Airways 5898696525465	07/11/2011	$873.40
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$205.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
	CONTINENTAL 0058696722412	07/13/2011	$445.40
	SYNERGY ENTERPRISES, INC.	07/19/2011	$40.00
			$2,705.33
APRIL L BORKMAN	DELTA AIR 0062353464380	07/07/2011	$651.40
	DELTA AIR 0062353038629	07/07/2011	$571.40
	STAPLES 00117127	07/14/2011	$21.96
	STAPLES 00115832	07/15/2011	$5.79
	STAPLES 00117127	07/15/2011	$64.44
	STAPLES 00115832	07/27/2011	$30.50
			$1,345.49
B J RANDALL HARRIS	MOLECULAR DEVICES CORP	07/01/2011	$530.00
	AST	07/13/2011	$1,000.00
	RICHEYS SERVICES	07/19/2011	$307.76
	CADMUS JOURNAL SERV	07/20/2011	$770.00
	Amazon.com	07/20/2011	$273.91
	AMERICAN PHYSIOLOGICAL SO	07/21/2011	$135.00
	MATTHEWS MUSC	07/21/2011	$367.77
	GRANTWRITER	07/26/2011	$84.90
			$3,469.34
BARBARA AUSTIN BALL	STAPLS7075178016000001	07/01/2011	$64.93
	STERLING RESOURCE FUNDIN	07/01/2011	$760.00
	UPS 1Z4AT1910193143170	07/03/2011	$19.88
	STAPLS7075383487000001	07/09/2011	$156.64
	SOUTHWESTAIR5262186089780	07/08/2011	$320.10
	UPS ADJ00100354182811	07/10/2011	$7.16
	UPS 1Z4AT1910190784386	07/10/2011	$10.56
	SOUTHWESTAIR5262186089781	07/08/2011	$320.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	STERLING RESOURCE FUNDIN	07/15/2011	$655.50
	APPALACHIAN SPRINGS	07/15/2011	$73.60
	STERLING RESOURCE FUNDIN	07/15/2011	$760.00
	STAPLS7075795665000001	07/22/2011	$156.64
			$3,305.11
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	06/30/2011	$2,041.00
	PATIENT TELEPHONE SUPP	07/01/2011	$798.35
	D AND S COMMUNICATIONS IN	07/01/2011	$2,013.23
	A1 TELETRONICS INC	07/02/2011	$2,430.00
	ALTURA COMMUNICATION S	07/06/2011	$1,406.16
	VERIZON WRLS 09196-01	07/05/2011	$325.49
	IFAX / TELEPHONY DEPOT	07/05/2011	$1,051.27
	VERIZON WIRELESS P1667	07/05/2011	$54.24
	VERIZON WIRELESS P1667	07/06/2011	$271.21
	VERIZON WIRELESS P1667	07/06/2011	$54.24
	VERIZON WIRELESS P1667	07/06/2011	$216.99
	VERIZON WIRELESS P1667	07/06/2011	$216.99
	D AND S COMMUNICATIONS IN	07/07/2011	$410.61
	VERIZON WIRELESS P1667	07/06/2011	$216.99
	VERIZON WIRELESS P1667	07/06/2011	$325.43
	VZWRLSS S P1667-01	07/07/2011	$16.25
	VZWRLSS S P1667-01	07/07/2011	$16.25
	VZWRLSS S P1667-01	07/07/2011	$216.99
	VZWRLSS S P1667-01	07/07/2011	$54.24
	VERIZON WIRELESS P1667	07/07/2011	$108.49
	D AND S COMMUNICATIONS IN	07/08/2011	$2,413.23
	TELECOM TECHNOLOGIES INC	07/12/2011	$2,491.00
	A1 TELETRONICS INC	07/12/2011	$1,600.00
	STAPLS3140731075000	07/13/2011	$334.01
	TELECOM TECHNOLOGIES INC	07/14/2011	$2,494.40
	VERIZON WIRELESS P1667	07/16/2011	$278.00
	VZWRLSS S P1667-01	07/16/2011	$257.67
	VZWRLSS S P1667-01	07/16/2011	$345.82
	VZWRLSS S P1667-01	07/16/2011	$241.39
	VERIZON WRLS 09196-01	07/14/2011	$162.74
	VERIZON WIRELESS P1667	07/16/2011	$216.99
	VERIZON WIRELESS P1667	07/16/2011	$108.49
	VZWRLSS S P1667-01	07/16/2011	$162.74
	VZWRLSS S P1667-01	07/15/2011	$108.49
	VZWRLSS S P1667-01	07/16/2011	$52.87
	VZWRLSS S P1667-01	07/16/2011	$241.39
	VERIZON WIRELESS P1667	07/16/2011	$257.66
	D AND S COMMUNICATIONS IN	07/15/2011	$2,413.63
	VZWRLSS S P1667-01	07/16/2011	$265.79
	DB COMMUNICATIONS INC	07/18/2011	$521.50
	VZWRLSS S P1667-01	07/19/2011	$40.68

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/19/2011	$216.99
	VERIZON WIRELESS P1667	07/18/2011	$241.39
	VERIZON WIRELESS P1667	07/18/2011	$528.82
	VERIZON WIRELESS P1667	07/18/2011	$257.67
	VERIZON WIRELESS P1667	07/18/2011	$271.21
	VZWRLSS S P1667-01	07/20/2011	$325.49
	A1 TELETRONICS INC	07/22/2011	$2,430.00
	PATIENT TELEPHONE SUPP	07/22/2011	$598.75
	A1 TELETRONICS INC	07/22/2011	$2,500.00
	TELECOM TECHNOLOGIES INC	07/27/2011	$1,482.00
	VZWRLSS S P1667-01	07/28/2011	$282.07
	VZWRLSS S P1667-01	07/28/2011	$282.07
	VERIZON WRLS 09196-01	07/27/2011	$187.14
	VZWRLSS S P1667-01	07/28/2011	$241.39
	VZWRLSS S P1667-01	07/28/2011	$257.67
			$37,355.57
BARBARA BOZARTH	ABBIE ROAD IMPRINTING L	07/06/2011	$33.41
	MYPAPERSHOP COM LLC	07/13/2011	$163.90
	SNYDER PARTY RENTAL	07/25/2011	$275.19
			$472.50
BARBARA J WHITE	STAPLS7075335282000001	07/08/2011	$38.15
	STAPLS7075584313000002	07/15/2011	$309.58
	STAPLS7075584313000001	07/15/2011	$8.63
			$356.36
BARBARA WALLACE	STAPLES 00108282	07/09/2011	$79.52
	TARGET 00014936	07/16/2011	$5.71
			$85.23
BEN HARLAN	SIGMA ALDRICH US	07/06/2011	$109.16
	WORLD PRECISION INSTRU	07/06/2011	$155.72
	FISHER SCI ATL	07/09/2011	$167.85
	ASCENT SCIENTIFIC	07/22/2011	$472.00
			$904.73
BETTY A CRAVEN	STAPLS7075200944000002	07/01/2011	$26.07
	STAPLS7075200944000001	07/09/2011	$21.55
	Amazon.com	07/19/2011	$54.48
	DIAMOND SPRINGS WATER	07/20/2011	$7.54
	DIAMOND SPRINGS WATER	07/20/2011	$29.23
	DIAMOND SPRINGS WATER	07/20/2011	$24.36
	AMAZON MKTPLACE PMTS	07/27/2011	$131.24
			$294.47
BETTY ROUSE	STAPLS7074174076000003	06/30/2011	$32.04
	AMAZON MKTPLACE PMTS	07/01/2011	$30.29
	STAPLS7075825864000001	07/23/2011	$50.84
	STAPLS7075810071000001	07/22/2011	$81.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.31
BEVERLY TAYLOR	DELTA AIR 0062353137427	07/07/2011	$294.80
	GRAPHICSLAND INC	07/27/2011	$150.97
			$445.77
BRIAN G COLLINS	AMAZON MKTPLACE PMTS	07/11/2011	$79.22
	AMAZON MKTPLACE PMTS	07/09/2011	$39.24
	Amazon.com	07/11/2011	$378.64
	WWW.NEWEGG.COM	07/13/2011	$184.54
	BOXWOOD TECH	07/14/2011	$550.00
	MATTHEWS MUSC	07/27/2011	$412.30
			$1,643.94
BRIDGET INMAN	STAPLS7075274237000001	07/07/2011	$84.24
	STAPLS7075319264000001	07/08/2011	$117.17
	ULTRADENT	07/14/2011	$230.66
	STAPLS7075522612000001	07/14/2011	$353.69
	ULTRADENT	07/22/2011	$38.03
	OFFICEMAX CT IN#330122	07/22/2011	$30.73
	SIMPLY SCRUBS AND LOGOD A	07/22/2011	$248.53
	PATTERSON DENTAL SUPPL	07/27/2011	$196.18
	STAPLS7075581202000001	07/28/2011	$44.43
			$1,343.66
BRIDGET WALKER	BIO RAD VIWALKER07/08/	07/09/2011	$352.27
	CELLSIGNAL.COM	07/08/2011	$425.00
	AIRGAS NAT WELDERS #15	07/11/2011	$41.73
	VWR INTERNATIONAL INC	07/12/2011	$247.11
	SIGMA ALDRICH US	07/20/2011	$74.39
	BIO RAD VIWALKER07/20/	07/21/2011	$227.55
	FISHER SCI CHU	07/23/2011	$241.65
	FISHER SCI CHI	07/26/2011	$529.18
			$2,138.88
BRITTANY ADAMS	INT'L SOC/INFECTIOUS DIS	07/18/2011	$485.00
	YAHOO FLICKR PRO US	07/23/2011	$24.95
	YOUSENDIT INC	07/24/2011	$9.99
			$519.94
BRITTANY BABER	APL APPLE ONLINE STORE	07/07/2011	$541.42
	DMI DELL HIGHER EDUC	07/13/2011	$32.54
	APSAC	07/16/2011	$300.00
	STAPLES 00115832	07/18/2011	$19.90
	STAPLS7075943996000001	07/28/2011	$369.13
			$1,262.99
BRUCE A MILLS	CHARLESTON NOLAND CO.	07/15/2011	$81.38
	LOWES #00661	07/19/2011	$27.23
	SIGN DESIGN	07/19/2011	$180.63
	NORTHERN TOOL EQUIP	07/20/2011	$81.46

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	STAPLES 00117127	07/23/2011	$124.49
			$495.19
BRYAN MOTEN	Amazon.com	06/30/2011	$126.47
	Amazon.com	07/01/2011	$43.48
	STAPLS7075215700000002	07/02/2011	$23.85
	STAPLS7075215700000001	07/06/2011	$42.28
	Amazon.com	07/06/2011	$55.48
			$291.56
CANDACE HALL	STAPLES 00115832	07/08/2011	$16.26
	STAPLS7075605053000001	07/16/2011	$52.70
	STAPLS7075591014000001	07/15/2011	$979.81
	NASFAA	07/19/2011	$964.00
	STAPLS7075348931000001	07/21/2011	$79.48
			$2,092.25
CANDACE W COLLINS	APL APPLE ONLINE STORE	07/01/2011	$2,413.04
	PCCEXPRESS	06/30/2011	$112.88
	BUY.COM	07/06/2011	$826.32
	Amazon.com	07/06/2011	$38.14
	APL APPLE ONLINE STORE	07/06/2011	$149.74
	APL APPLE ONLINE STORE	07/07/2011	$62.93
	STAPLS7075287256000001	07/07/2011	$81.36
	ORB AP110101MWLCHMGZ	07/11/2011	$6.99
	UNITED AIR 0168696512529	07/11/2011	$708.80
	DELTA AIR 0062354417038	07/11/2011	$400.80
	DMI DELL BUS ONLINE	07/20/2011	$314.50
	STAPLS7075818348000001	07/23/2011	$66.34
	NETSTREAM INTERNATIONAL I	07/22/2011	$111.23
	DELTA AIR 0068670375583	07/26/2011	$280.00
			$5,573.07
CARISSA D FERKO	STAPLS7075181051000001	07/01/2011	$190.92
	OFFICEMAX CT IN#143800	07/11/2011	$60.02
	FEDEX 794972546436	07/17/2011	$40.54
	OFFICEMAX CT IN#384851	07/26/2011	$229.79
			$521.27
CARMELA M REICHEL	GENHUNTER CORPORATION	07/05/2011	$313.00
	RAININ INSTRUMENT LLC	07/07/2011	$305.00
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$205.00
	ACNP	07/16/2011	$800.00
			$1,623.00
CAROL A KHIMANI	COMPUSULT INC	07/21/2011	$64.00
			$64.00
CAROL A WHELAN	MEDMINDER SYSTEMS, INC.	06/30/2011	$423.00
	STAPLS7075157618000001	06/30/2011	$50.30
	STAPLS7075385313000001	07/09/2011	$73.30

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	MFASCO HEALTH & SAFETY	07/15/2011	$124.88
	ROSS PRINTING	07/15/2011	$250.91
	DELTA AIR 0062355922788	07/26/2011	$235.00
	AMERICAN ACADEMY OF NU	07/27/2011	$609.00
			$1,766.39
CAROL KRAVETZ	AMERICAN COLLEGE OF	07/21/2011	$460.00
	OFFICEMAX CT IN#343415	07/21/2011	$61.48
	SOUTHWESTAIR5262188787912	07/21/2011	$325.40
	SOUTHWESTAIR5262188789016	07/21/2011	$325.40
	USAIRWAYS 0378669976910	07/25/2011	$335.16
			$1,507.44
CAROL L BROWN	STAPLS7075160835000001	06/30/2011	$148.81
			$148.81
CAROL WOODY	STAPLS7075776180000001	07/22/2011	$109.37
	DIAMOND SPRINGS WATER	07/25/2011	$36.77
			$146.14
CASSAUNDRA TUCKER	AMERICAN SOC SURGERY OFHA	07/08/2011	$75.00
	BARNES&NOBLE MRKTPLACE	07/11/2011	$213.78
	AMAZON MKTPLACE PMTS	07/12/2011	$258.24
	USAIRWAYS 0372170239828	07/12/2011	$29.00
	USAIRWAYS 0372170239821	07/12/2011	$24.00
	AMERICAN SOC SURGERY OFHA	07/13/2011	$150.00
	AMERICAN SOC SURGERY OFHA	07/13/2011	$150.00
	USAIRWAYS 0372170239818	07/12/2011	$12.00
	USAIRWAYS 0372437629663	07/12/2011	$25.00
	USAIRWAYS 0372170239830	07/12/2011	$12.00
	USAIRWAYS 0372437629643	07/12/2011	$399.80
			$1,348.82
CATHERINE CUMMINS	STAPLS7075385525000001	07/09/2011	$81.06
	STAPLS7075535228000001	07/14/2011	$21.69
	STAPLS7075882601000001	07/26/2011	$36.31
			$139.06
CATHERINE GEDDINGS	FEDEX 876269152737	07/03/2011	$142.71
	FEDEX 77024227703	07/03/2011	$9.75
	MEDICAL EDUCATION TECHNOL	07/05/2011	$1,596.00
	ADELAIDE RESEARCH & INNOV	07/09/2011	$76.76
	ALTERNATIVE STAFFING,	07/18/2011	$368.55
	ALTERNATIVE STAFFING,	07/18/2011	$1,064.70
	Atlassian Pty Ltd	07/20/2011	$10.00
	NEJM MASS MED SOCIETY #2	07/20/2011	$159.00
	WWW.NEWEGG.COM	07/20/2011	$5.99
	WWW.NEWEGG.COM	07/20/2011	$59.99
	STAPLS9217798866000	07/21/2011	$216.67
	BEACON MEDICAL PRODUCTS	07/21/2011	$531.65

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	STAPLS9217762875000	07/21/2011	$530.41
	AMAZON MKTPLACE PMTS	07/25/2011	$31.25
	Amazon.com	07/23/2011	$59.71
	ALTERNATIVE STAFFING,	07/22/2011	$307.13
	USAIRWAYS 0372439174027	07/25/2011	$455.14
	Amazon.com	07/28/2011	$14.08
	ARMSTRONG MDCL IND INC	07/27/2011	$184.56
			$5,824.05
CATHERINE SANDIFER	CARDINAL HEALTH MP&S	06/30/2011	$920.18
	HEMOCUE	07/13/2011	$1,371.44
	CARDINAL HEALTH MP&S	07/13/2011	$67.65
	PEOPLE FRIENDLY PLACES	07/14/2011	$199.00
	CARDINAL HEALTH MP&S	07/14/2011	$63.98
	CARDINAL HEALTH MP&S	07/14/2011	$55.64
	CARDINAL HEALTH MP&S	07/14/2011	$6.12
	MATTHEWS MUSC	07/18/2011	$43.40
	THE OFFICE PAL	07/25/2011	$189.73
	VWR INTERNATIONAL INC	07/27/2011	$558.82
			$3,475.96
CATHY MARTIN	APPLE STORE #R318	06/29/2011	$1,006.00
	APPLE STORE #R318	06/29/2011	$85.51
			$1,091.51
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	07/05/2011	$35.62
	INTEGRATED DNA TECH	07/12/2011	$30.11
	FISHER SCI ATL	07/14/2011	$64.87
	FISHER SCI ATL	07/15/2011	$330.52
	QIAGEN INC	07/15/2011	$1,373.01
	OPERON BIOTECHNOLOGIES I	07/21/2011	$27.78
	QIAGEN INC	07/25/2011	$226.81
			$2,088.72
CHARLES REESE	RDC ROCHE DIAGNOSTICS	07/14/2011	$41.40
			$41.40
CHERI KUBALAK	STAPLS7075202905000001	07/01/2011	$18.03
	STAPLS7075202905000002	07/01/2011	$331.86
	SYX GLOBALINDUSTRIALEQ	07/14/2011	$255.21
	CAN CANONUSA DIRECT	07/19/2011	$65.08
	TCTSLIMO.COM	07/19/2011	$450.00
	STAPLS7075732916000001	07/21/2011	$500.98
			$1,621.16
CHERYL MARECKI	STAPLS9216945937000	06/30/2011	$195.29
	N AMERICA SOCIETY FOR CAR	07/06/2011	$300.00
	Amazon.com	07/18/2011	$363.77
	STAPLS7075611540000001	07/16/2011	$852.06
	Amazon.com	07/16/2011	$530.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	APL APPLE ONLINE STORE	07/16/2011	$64.99
	STAPLS7075608522000001	07/16/2011	$272.12
	STAPLS7075609850000001	07/16/2011	$254.00
	AMAZON MKTPLACE PMTS	07/17/2011	$229.00
	STAPLS7075609850000002	07/16/2011	$1.19
	STAPLS7075624232000001	07/16/2011	$111.43
	APL APPLE ONLINE STORE	07/19/2011	$43.35
	AMAZON MKTPLACE PMTS	07/18/2011	$162.74
	BUY.COM	07/20/2011	$150.80
	DMI DELL HIGHER EDUC	07/20/2011	$1,468.03
	DMI DELL HIGHER EDUC	07/21/2011	$1,486.72
	AMERICAN WORK APPAREL	07/21/2011	$53.71
	BURLINGTON MEDICAL SUPPL	07/21/2011	$57.42
	STAPLS7075793653000001	07/22/2011	$8.57
	S. C. A. R. D.	07/21/2011	$410.00
	STAPLS7075797604000001	07/22/2011	$33.03
	STAPLS7075795001000001	07/22/2011	$326.29
	Amazon.com	07/22/2011	$388.68
	AMAZON MKTPLACE PMTS	07/25/2011	$162.99
	APL APPLE ONLINE STORE	07/27/2011	$31.47
	DMI DELL HIGHER EDUC	07/27/2011	$121.86
	DMI DELL HIGHER EDUC	07/28/2011	$1,584.37
	STAPLS7075898930000001	07/27/2011	$215.19
	APL APPLE ONLINE STORE	07/28/2011	$42.32
	APL APPLE ONLINE STORE	07/28/2011	$84.64
	BUY.COM	07/28/2011	$1,195.15
	APL APPLE ONLINE STORE	07/28/2011	$899.47
	APL APPLE ONLINE STORE	07/28/2011	$42.32
	BUY.COM	07/27/2011	$59.99
	STAPLS7075898027000001	07/27/2011	$183.81
	APL APPLE ONLINE STORE	07/28/2011	$1.08
	ODLE GROUP/GRAVITY/IMAGE	07/27/2011	$173.61
			$12,561.84
CHERYL MAZELL	BIO RAD	06/30/2011	$1,106.18
	5 PRIME	06/30/2011	$211.00
	BIO RAD	07/02/2011	$57.00
	BECKMAN COULTER	07/08/2011	$235.55
	USA SCIENTIFIC, INC.	07/22/2011	$107.27
	FISHER SCI ATL	07/23/2011	$54.02
	FISHER SCI ATL	07/26/2011	$76.46
	FISHER SCI ATL	07/28/2011	$64.66
			$1,912.14
CHRISTINE CLAYTON	APPALACHIAN SPRINGS	06/29/2011	$73.79
	STAPLS7075278279000001	07/06/2011	$146.38
	STAPLS7075399205000001	07/09/2011	$271.20
	THE OFFICE PAL	07/11/2011	$60.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	STAPLS7075604051000001	07/16/2011	$69.56
	RANDSTAD GENERAL PARTNER	07/19/2011	$685.28
	RANDSTAD GENERAL PARTNER	07/19/2011	$569.50
	RANDSTAD GENERAL PARTNER	07/20/2011	$527.14
	RANDSTAD GENERAL PARTNER	07/20/2011	$630.70
	RANDSTAD GENERAL PARTNER	07/20/2011	$77.11
	RANDSTAD GENERAL PARTNER	07/20/2011	$421.71
	WAL-MART	07/21/2011	$32.42
	CAROLINA TIME EQUIP CO	07/20/2011	$507.10
	ALTERNATIVE STAFFING,	07/22/2011	$1,251.45
	ALTERNATIVE STAFFING,	07/22/2011	$2,325.75
	ALTERNATIVE STAFFING,	07/22/2011	$651.18
	APPALACHIAN SPRINGS	07/21/2011	$303.60
	ALTERNATIVE STAFFING,	07/22/2011	$2,207.84
	ALTERNATIVE STAFFING,	07/22/2011	$1,778.40
	ALTERNATIVE STAFFING,	07/22/2011	$1,760.85
	ALTERNATIVE STAFFING,	07/22/2011	$791.00
	ALTERNATIVE STAFFING,	07/22/2011	$2,115.98
	ALTERNATIVE STAFFING,	07/22/2011	$1,697.84
	ALTERNATIVE STAFFING,	07/22/2011	$1,872.00
	ACCESS PORTABLE TOILETS	07/25/2011	$68.75
			$20,896.65
CHRISTINE FAYE RATLIFF	PBD APHA PUBLICATIONS	07/11/2011	$148.49
	STAPLS7075857810000001	07/26/2011	$74.06
			$222.55
CHRISTINE HORNE	FISHER SCI ATL	07/01/2011	$88.01
			$88.01
CHRISTINE MARTINELLI	PROVISTAS INC	07/13/2011	$77.36
	STAPLS7075485110000002	07/14/2011	$26.68
	STAPLS7075485110000003	07/14/2011	$317.68
	WWW.NEWEGG.COM	07/20/2011	$17.90
	STAPLS7075485110000001	07/23/2011	$9.03
	STAPLS7075833159000001	07/23/2011	$71.59
	STAPLS7075833159000002	07/23/2011	$92.01
	STAPLS7075944831000001	07/28/2011	$307.59
			$919.84
CHRISTINE TALBOT-BOND	STAPLS7075569507000002	07/15/2011	$23.86
	STAPLS7075569507000001	07/15/2011	$110.00
			$133.86
CHRISTINE VON KOLNITZ	ALLEN AND WEBB, INC.	07/15/2011	$520.25
	EB 2011 SC RENEWABLE	07/26/2011	$37.92
			$558.17
CHUCK HAMMOND	AIRGAS NAT WELDERS #15	06/30/2011	$247.88
	SIGMA ALDRICH US	06/30/2011	$29.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK HAMMOND	FISHER SCI ATL	07/02/2011	$116.23
	FISHER SCI ATL	07/02/2011	$157.54
	SIGMA ALDRICH US	07/11/2011	$44.28
	AIRGAS NAT WELDERS #15	07/13/2011	$10.78
	FISHER SCI ATL	07/13/2011	$262.18
	FISHER SCI ATL	07/13/2011	$139.78
	FISHER SCI ATL	07/14/2011	$164.38
			$1,172.85
CINDY KAY RHYE	OFFICE DEPOT #145	07/10/2011	$207.76
			$207.76
CINDY OLIVER	STAPLS7075762561000001	07/21/2011	$233.11
			$233.11
CLINT INFINGER	FEDEX 871471352092	06/30/2011	$16.15
	FEDEX 876299556997	06/30/2011	$13.99
	FEDEX 853326944729	06/30/2011	$8.68
	FEDEX 876299556964	07/03/2011	$13.99
	FEDEX 875400779552	07/03/2011	$19.82
	FEDEX 871471352070	07/03/2011	$16.72
	FEDEX 871471352081	07/01/2011	$12.06
	FEDEX 794916461672	07/01/2011	$9.38
	FEDEX 794928690108	07/03/2011	$7.22
	FEDEX 876299556986	07/01/2011	$15.12
	FEDEX 873505031620	07/03/2011	$16.17
	FEDEX 794924416976	07/03/2011	$22.37
	FEDEX 876299556975	07/03/2011	$15.12
	FEDEX 871471352060	07/03/2011	$12.06
	FEDEX 875400779563	07/07/2011	$12.06
	FEDEX 871471352059	07/07/2011	$12.06
	FEDEX 873505031610	07/07/2011	$9.90
	FEDEX 876299556953	07/07/2011	$16.17
	FEDEX 875400779574	07/10/2011	$11.90
	FEDEX 876239412030	07/10/2011	$57.85
	FEDEX 873505031609	07/08/2011	$13.81
	FEDEX 876299556942	07/08/2011	$13.81
	FEDEX 873505031594	07/10/2011	$14.93
	FEDEX 871471352037	07/10/2011	$17.05
	FEDEX 871471352048	07/08/2011	$11.90
	FEDEX 876299556920	07/10/2011	$15.96
	FEDEX 876299556931	07/10/2011	$14.93
	FEDEX 874830467293	07/08/2011	$15.10
	FEDEX 873505031583	07/10/2011	$13.81
	Amazon.com	07/12/2011	$91.78
	Amazon.com	07/13/2011	$255.05
	Amazon.com	07/12/2011	$181.58
	Amazon.com	07/13/2011	$86.78

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	Amazon.com	07/13/2011	$83.78
	FEDEX 873505031572	07/13/2011	$9.78
	FEDEX 871471352026	07/13/2011	$11.90
	FEDEX 875400779585	07/13/2011	$11.90
	Amazon.com	07/13/2011	$642.15
	Amazon.com	07/14/2011	$192.77
	FEDEX 873505031561	07/14/2011	$13.81
	FEDEX 876299556910	07/14/2011	$15.96
	FEDEX 871471352015	07/14/2011	$11.90
	FEDEX 874830467271	07/14/2011	$15.10
	Amazon.com	07/14/2011	$704.89
	FEDEX 875400779596	07/15/2011	$17.05
	FEDEX 871471351979	07/17/2011	$11.90
	FEDEX 876299556894	07/17/2011	$14.93
	FEDEX 871471351990	07/17/2011	$23.16
	FEDEX 871471352004	07/15/2011	$17.05
	FEDEX 871471351980	07/17/2011	$11.90
	FEDEX 876299556883	07/17/2011	$14.93
	FEDEX 873976882226	07/17/2011	$13.81
	FEDEX 876299556909	07/15/2011	$14.93
	FEDEX 873505031550	07/17/2011	$14.93
	FEDEX 794961756192	07/15/2011	$23.21
	FEDEX 873505031539	07/17/2011	$14.93
	FEDEX 797288413327	07/15/2011	$14.44
	FEDEX 873505031540	07/20/2011	$13.81
	FEDEX 876299556872	07/20/2011	$13.81
	Amazon.com	07/20/2011	$156.71
	FEDEX 875400779600	07/20/2011	$11.90
	FEDEX 871471351957	07/20/2011	$11.90
	FEDEX 875400779611	07/21/2011	$11.90
	FEDEX 871471351946	07/21/2011	$16.50
	FEDEX 873505031528	07/21/2011	$13.81
	Amazon.com	07/22/2011	$405.37
	Amazon.com	07/21/2011	$176.59
	Amazon.com	07/22/2011	$405.37
	FEDEX 876299556850	07/24/2011	$14.93
	FEDEX 871471351924	07/24/2011	$15.94
	FEDEX 873505031517	07/24/2011	$14.93
	FEDEX 876299556861	07/22/2011	$15.96
	FEDEX 871471351935	07/22/2011	$11.90
	FEDEX 876299556140	07/24/2011	$13.81
	Amazon.com	07/25/2011	$357.18
	Amazon.com	07/26/2011	$173.31
	Amazon.com	07/27/2011	$800.82
	AMAZON MKTPLACE PMTS	07/26/2011	$273.94
	AMAZON MKTPLACE PMTS	07/26/2011	$248.96

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471351913	07/27/2011	$11.90
	FEDEX 876299556151	07/27/2011	$15.96
	FEDEX 873505031506	07/28/2011	$15.96
	Amazon.com	07/28/2011	$171.99
	FEDEX 876299556162	07/28/2011	$14.93
	Amazon.com	07/28/2011	$400.91
	FEDEX 871471351902	07/28/2011	$11.90
			$6,809.29
COLLEEN REED	STAPLS7075286992000001	07/07/2011	$21.09
			$21.09
CONNIE HARBERT	STAPLS7073535467000001	06/30/2011	$32.04
	FISHER SCI ATL	06/30/2011	$169.26
	FISHER SCI ATL	07/01/2011	$53.59
	SIGMA ALDRICH US	07/05/2011	$147.08
	SIGMA ALDRICH US	07/05/2011	$73.85
	STAPLS7075350935000001	07/08/2011	$18.04
	NTL COUNCIL OF UNIV RESEA	07/11/2011	$175.00
	THE OFFICE PAL	07/11/2011	$110.67
	THE AMERICAN SOCIETY FOR	07/13/2011	$330.00
	THE AMERICAN SOCIETY FOR	07/13/2011	$330.00
	THE AMERICAN SOCIETY FOR	07/13/2011	$195.00
	STAPLS7075601766000001	07/16/2011	$56.75
	INTEGRATED DNA TECH	07/26/2011	$33.91
	STAPLS7075856040000001	07/26/2011	$217.34
	INTEGRATED DNA TECH	07/27/2011	$55.06
	CRUCIAL.COM	07/29/2011	$99.99
	STAPLS7075942349000001	07/28/2011	$194.72
			$2,292.30
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	06/30/2011	$31.66
	AIRGAS NAT WELDERS #15	06/30/2011	$15.82
	AIRGAS NAT WELDERS #15	06/30/2011	$10.55
	AIRGAS NAT WELDERS #15	06/30/2011	$10.55
	AIRGAS NAT WELDERS #15	06/30/2011	$10.55
	AIRGAS NAT WELDERS #15	06/30/2011	$44.82
	AIRGAS NAT WELDERS #15	06/30/2011	$13.18
	AIRGAS NAT WELDERS #15	06/30/2011	$55.37
	AIRGAS NAT WELDERS #15	06/30/2011	$43.71
	AIRGAS NAT WELDERS #15	06/30/2011	$7.91
	AIRGAS NAT WELDERS #15	06/30/2011	$44.82
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	AIRGAS NAT WELDERS #15	06/30/2011	$39.55
	AIRGAS NAT WELDERS #15	06/30/2011	$7.91
	AIRGAS NAT WELDERS #15	06/30/2011	$15.82
	AIRGAS NAT WELDERS #15	06/30/2011	$44.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	06/30/2011	$31.66
	AIRGAS NAT WELDERS #15	06/30/2011	$63.28
	AIRGAS NAT WELDERS #15	06/30/2011	$7.91
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	AIRGAS NAT WELDERS #15	06/30/2011	$55.37
	COMPUSULT INC	06/29/2011	$235.00
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	AIRGAS NAT WELDERS #15	06/30/2011	$10.55
	AIRGAS NAT WELDERS #15	06/30/2011	$42.21
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	AIRGAS NAT WELDERS #15	06/30/2011	$63.28
	AIRGAS NAT WELDERS #15	06/30/2011	$7.91
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	AIRGAS NAT WELDERS #15	06/30/2011	$13.18
	AIRGAS NAT WELDERS #15	06/30/2011	$10.55
	AIRGAS NAT WELDERS #15	06/30/2011	$49.93
	AIRGAS NAT WELDERS #15	06/30/2011	$7.91
	AIRGAS NAT WELDERS #15	06/30/2011	$41.73
	Amazon.com	07/01/2011	$599.99
	PROVANTAGE CORP	07/05/2011	$43.74
	OFFICE CONNECTIONS INC	07/06/2011	$186.58
	THINKFIRST FOUNDATION	07/08/2011	$250.00
	UPS 1ZA76V310293429887	07/10/2011	$7.67
	AMAZON MKTPLACE PMTS	07/16/2011	$85.08
	UPS 1ZA76V310290381719	07/18/2011	$7.67
	UPS FRT SERVICES	07/19/2011	$73.00
	DIAMOND SPRINGS WATER	07/20/2011	$10.80
	DIAMOND SPRINGS WATER	07/20/2011	$43.85
	DIAMOND SPRINGS WATER	07/20/2011	$10.80
	DIAMOND SPRINGS WATER	07/20/2011	$38.98
	FEDEX 797311599739	07/21/2011	$66.14
	APL APPLE ONLINE STORE	07/23/2011	$259.32
	SOCIETY FOR NEUROSCIENCE	07/22/2011	$205.00
	UPS 1ZA76V310295732198	07/24/2011	$7.67
	SYNERGY ENTERPRISES, INC.	07/22/2011	$40.00
	APL APPLE ONLINE STORE	07/26/2011	$758.42
	BUY.COM	07/27/2011	$18.75
	RICHEYS SERVICES	07/27/2011	$371.30
			$4,138.11
CORINNE SCHUYLER	FISHER SCI ATL	06/30/2011	$520.80
			$520.80
CORNELIA WILLIAMSON	STAPLS9217250832000	06/30/2011	$754.82
	STAPLS9217324719000	07/02/2011	$102.28
	WULBERN-KOVAL CO.	07/05/2011	$901.39
	DELTA AIR 0062353830854	07/08/2011	$576.80
	UPS 1Z4AT2230390802586	07/10/2011	$5.91

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	UPS 1Z4AT223NY90632572	07/10/2011	$143.24
	UPS 2936C2CI7KB	07/10/2011	$6.57
	WWW.NEWEGG.COM	07/13/2011	$269.66
	STAPLS9217793394000	07/21/2011	$168.75
	RESTORATIVE ARTS DENTA	07/21/2011	$279.00
	HP DIRECT - SMB	07/26/2011	$884.32
	OFFICE MAX	07/26/2011	$130.17
			$4,222.91
CYNTHIA B ROSSI	STAPLES 00115832	07/04/2011	$23.79
	STAPLES 00115832	07/04/2011	$164.91
	OFFICEMAX CT IN#118997	07/08/2011	$86.51
	OFFICEMAX CT IN#118899	07/08/2011	$207.56
	STAPLES 00115832	07/10/2011	$22.00
	REI ELSEVIER HEALTH SC	07/26/2011	$1,196.08
	MATTHEWS MUSC	07/26/2011	$390.60
			$2,091.45
CYNTHIA GITTINGER	JACKSON IMMUNORESEARCH LA	06/30/2011	$187.80
	FISHER SCI ATL	06/30/2011	$102.54
	INTEGRATED DNA TECH	06/30/2011	$54.25
	VWR INTERNATIONAL INC	06/30/2011	$17.57
	FISHER SCI ATL	06/30/2011	$123.40
	FISHER SCI ATL	07/01/2011	$170.67
	FISHER SCI ATL	07/02/2011	$126.95
	FISHER SCI ATL	07/01/2011	$345.03
	VWR INTERNATIONAL INC	07/01/2011	$52.54
	FISHER SCI CHI	07/01/2011	$183.06
	MANCHESTER FARMS INC	07/05/2011	$23.22
	ABRF DUES	07/06/2011	$100.00
	ABRF DUES	07/06/2011	$100.00
	R & D SYSTEMS	07/06/2011	$204.50
	VWR INTERNATIONAL INC	07/06/2011	$14.86
	MANCHESTER FARMS INC	07/06/2011	$23.22
	AVANTI POLAR LIPIDS	07/06/2011	$181.81
	VWR INTERNATIONAL INC	07/07/2011	$61.33
	FISHER SCI ATL	07/08/2011	$121.66
	INVITROGEN 20931984	07/09/2011	$457.79
	BIO RAD SA0708052	07/09/2011	$851.94
	INTEGRATED DNA TECH	07/08/2011	$71.88
	FISHER SCI ATL	07/08/2011	$604.84
	FISHER SCI ATL	07/09/2011	$150.82
	FISHER SCI ATL	07/12/2011	$128.36
	VWR INTERNATIONAL INC	07/12/2011	$272.00
	MANCHESTER FARMS	07/12/2011	$23.22
	FISHER SCI HUS	07/13/2011	$95.48
	FISHER SCI HUS	07/13/2011	$10.85
	FISHER SCI HUS	07/13/2011	$6.51

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	QIAGEN INC	07/14/2011	$560.00
	FISHER SCI ATL	07/16/2011	$90.82
	APPLIED BIOPHYSICS, IN	07/18/2011	$247.70
	FISHER SCI ATL	07/19/2011	$123.64
	INTEGRATED DNA TECH	07/20/2011	$193.67
	VWR INTERNATIONAL INC	07/20/2011	$40.00
	USA SCIENTIFIC, INC.	07/19/2011	$239.34
	AGILENTTECHNOLOGIES	07/19/2011	$1,180.80
	FISHER SCI ATL	07/20/2011	$118.16
	PROSPEK	07/19/2011	$175.00
	Lonza AG (Walkersville)	07/18/2011	$661.18
	WM SUPERCENTER SE2	07/20/2011	$38.63
	VWR INTERNATIONAL INC	07/20/2011	$315.32
	ATLANTA BIOLOGICALS INC	07/20/2011	$417.10
	INVITROGEN 20966936	07/21/2011	$147.75
	BD BIOSCIENCES	07/21/2011	$323.00
	AFFYMETRIX, INC	07/21/2011	$110.10
	VWR INTERNATIONAL INC	07/21/2011	$42.30
	INTEGRATED DNA TECH	07/21/2011	$119.35
	AFFYMETRIX, INC	07/21/2011	$1,627.50
	AFFYMETRIX, INC	07/21/2011	$1,953.00
	AFFYMETRIX, INC	07/21/2011	$54.00
	SYX TIGERDIRECT.COM	07/22/2011	$242.83
	VWR INTERNATIONAL INC	07/22/2011	$46.00
	INVITROGEN 80058086	07/22/2011	$353.63
	INVITROGEN 80058200	07/22/2011	$544.59
	INVITROGEN 20975560	07/23/2011	$507.37
	Amazon.com	07/22/2011	$74.71
	FISHER SCI ATL	07/26/2011	$52.08
	SYX TIGERDIRECT.COM	07/26/2011	$88.30
	INNOVEX BIOSCIENCES	07/28/2011	$251.00
	INTEGRATED DNA TECH	07/27/2011	$140.24
	VWR INTERNATIONAL INC	07/27/2011	$72.26
			$16,019.47
CYNTHIA WRIGHT	USAIRWAYS 0372436768954	07/05/2011	$503.40
	APPLIED MAGNETS	07/08/2011	$32.19
	INVITROGEN 20930437	07/08/2011	$427.01
	BIO RAD	07/08/2011	$296.50
	CELLSIGNAL.COM	07/08/2011	$607.50
	BOSTON BIO PRODUCTS	07/11/2011	$76.08
	BIO RAD	07/12/2011	$325.50
	INVITROGEN 20938744	07/12/2011	$356.36
	GENHUNTER CORPORATION	07/13/2011	$119.00
	INVITROGEN 20938744	07/13/2011	$16.71
	INVITROGEN 20948799	07/15/2011	$247.85
	FISHER SCI ATL	07/15/2011	$811.46

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WRIGHT	APPLIED BIOSYSTEMS	07/15/2011	$617.84
	AMERICAN TYPE CULTURE COL	07/15/2011	$320.10
	FISHER SCI ATL	07/16/2011	$500.60
	FISHER SCI ATL	07/16/2011	$219.52
	INTEGRATED DNA TECH	07/19/2011	$33.04
	FISHER SCI ATL	07/21/2011	$166.13
	SIGMA ALDRICH US	07/21/2011	$155.62
	FISHER SCI ATL	07/23/2011	$57.40
	AIRGAS NAT WELDERS #15	07/22/2011	$10.78
	CELLSIGNAL.COM	07/26/2011	$222.50
	VWR INTERNATIONAL INC	07/27/2011	$20.45
	JACKSON IMMUNORESEARCH LA	07/27/2011	$129.00
	STAPLES 00108266	07/26/2011	$39.20
	UI DEV STUDIES HYBR	07/27/2011	$76.00
	INVITROGEN 20992474	07/28/2011	$385.64
			$6,773.38
DALLAS ELLIS	SOUTHWESTAIR5262184067749	06/28/2011	$273.40
	UPS 0000A8T690	07/03/2011	$11.60
	STAPLS7075310245000001	07/07/2011	$56.15
	AMERICAN COLLEGE OF GA	07/08/2011	$200.00
	OFFICEMAX CT IN#140528	07/11/2011	$153.69
	DICTATIONSTORE.COM, IN	07/13/2011	$75.55
	APPLIED BIOPHYSICS, IN	07/18/2011	$232.75
	STAPLS7075644311000001	07/19/2011	$118.51
	UPS 0000A8T690	07/24/2011	$10.17
	APL APPLE ONLINE STORE	07/23/2011	$85.72
	APL APPLE ONLINE STORE	07/27/2011	$649.92
	STAPLS7075905987000001	07/27/2011	$46.79
	Lonza AG (Walkersville)	07/26/2011	$237.00
			$2,151.25
DAMON S AMELLA	PURELAND SUPPLY LLC	07/06/2011	$1,540.69
	CTC CONSTANTCONTACT.COM	07/09/2011	$30.00
			$1,570.69
DANA TUMBLESTON	STAPLS7074941132000003	06/30/2011	$26.94
	SHRM ORG	07/02/2011	$180.00
	THE POST AND COURIER	07/01/2011	$191.30
	THE POST AND COURIER	07/01/2011	$414.48
	THE POST AND COURIER	07/02/2011	$479.08
	THE POST AND COURIER	07/08/2011	$191.30
	THE POST AND COURIER	07/16/2011	$191.30
	THE POST AND COURIER	07/26/2011	$414.48
	THE POST AND COURIER	07/28/2011	$85.00
			$2,173.88
DANIELLE CAYIA	EATING DISORDER RESEAR	07/14/2011	$525.00
			$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BAXLEY	BI-LO 448	07/20/2011	$11.48
	DRUGSTORE.COM	07/21/2011	$46.57
	CUSTOM SPECIALTIES AND SU	07/21/2011	$158.64
	CARDINAL HEALTH MP&S	07/27/2011	$349.94
			$566.63
DAVID BUSH	STAPLES 00117127	07/06/2011	$34.17
	BUMPER TO BUMPER - CHA	07/06/2011	$130.62
	BUMPER TO BUMPER - CHA	07/07/2011	$124.35
	CASH & CARRY WHOLESALE GR	07/11/2011	$70.95
	WM SUPERCENTER	07/14/2011	$13.93
	BUMPER TO BUMPER - CHA	07/13/2011	$14.49
	HAGEMEYER NA #1	07/15/2011	$44.35
	BATTERIES PLUS	07/15/2011	$25.91
	BUMPER TO BUMPER - CHA	07/18/2011	$90.45
	CASH & CARRY WHOLESALE GR	07/21/2011	$40.50
	CUMMINS ATLANTIC #7	07/27/2011	$901.10
	PALMETTO FORD PARTS &	07/28/2011	$363.07
			$1,853.89
DEANN BEEBE	SOURCEONE HEALTHC01 OF 01	06/28/2011	$77.76
	INVITROGEN 20908096	06/30/2011	$254.22
	FISHER SCI CSA	07/01/2011	$54.97
	CONT CARBONIC PDCT	07/03/2011	$110.67
	CONT CARBONIC PDCT	07/03/2011	$110.67
	INVITROGEN 20911019	07/01/2011	$850.61
	FISHER SCI HUS	07/02/2011	$124.12
	AQUA BLUE POOLS OF HIL	07/01/2011	$285.00
	CELLSIGNAL.COM	07/07/2011	$222.50
	NATIONAL DIAGNOSTICS INC	07/08/2011	$91.15
	BIO RAD 2011070701	07/08/2011	$825.48
	CONT CARBONIC PDCT	07/11/2011	$110.67
	CONT CARBONIC PDCT	07/11/2011	$110.67
	SPHEROTECH INC.	07/13/2011	$245.00
	AIRGAS NAT WELDERS #15	07/14/2011	$53.78
	STAPLS7075510493000001	07/14/2011	$102.47
	VWR INTERNATIONAL INC	07/16/2011	$44.87
	FISHER SCI ATL	07/15/2011	$141.57
	RACE FOR THE CURE CHARLES	07/15/2011	$15.00
	FISHER SCI ATL	07/15/2011	$103.37
	IDCSERVCO	07/19/2011	$2,211.12
	UNIFORM&CAREER APPAREL	07/18/2011	$289.90
	CONT CARBONIC PDCT	07/18/2011	$110.67
	CONT CARBONIC PDCT	07/18/2011	$110.67
	OFFICEMAX CT IN#292568	07/20/2011	$268.73
	AIRGAS NAT WELDERS #15	07/21/2011	$54.27
	UPS 2936P2DQ1S1	07/21/2011	$5.48
	AIRGAS NAT WELDERS #15	07/21/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	STAPLS7075817672000001	07/23/2011	$190.94
	FISHER SCI ATL	07/23/2011	$38.71
	CONT CARBONIC PDCT	07/23/2011	$110.67
	CONT CARBONIC PDCT	07/23/2011	$110.67
	LD-4INKJETS	07/22/2011	$1,193.94
	FRAMES UNLIMITED	07/22/2011	$367.92
	SOURCEONE HEALTHC01 OF 01	07/21/2011	$167.27
	PROVANTAGE CORP	07/25/2011	$1,181.14
	STAPLS7075880254000002	07/26/2011	$87.75
	WWW.NEWEGG.COM	07/26/2011	$875.75
	OFFICEMAX CT IN#416381	07/26/2011	$144.62
	SOURCEONE HEALTHC01 OF 01	07/26/2011	$172.80
	AIRGAS NAT WELDERS #15	07/28/2011	$7.56
	SOURCEONE HEALTHC01 OF 01	07/26/2011	$173.60
	BECKMAN COULTER	07/28/2011	$275.60
			$12,126.06
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	06/30/2011	$6.16
	AIRGAS NAT WELDERS #15	06/30/2011	$81.19
	AIRGAS NAT WELDERS #15	06/30/2011	$26.12
	AIRGAS NAT WELDERS #15	06/30/2011	$31.35
	AIRGAS NAT WELDERS #15	06/30/2011	$7.84
	AIRGAS NAT WELDERS #15	06/30/2011	$8.77
	AIRGAS NAT WELDERS #15	06/30/2011	$7.84
	AIRGAS NAT WELDERS #15	06/30/2011	$14.00
	AIRGAS NAT WELDERS #15	06/30/2011	$28.73
	AIRGAS NAT WELDERS #15	06/30/2011	$59.36
	AIRGAS NAT WELDERS #15	06/30/2011	$5.22
	AIRGAS NAT WELDERS #15	06/30/2011	$81.19
	AIRGAS NAT WELDERS #15	06/30/2011	$7.84
	AIRGAS NAT WELDERS #15	06/30/2011	$2.61
	AIRGAS NAT WELDERS #15	06/30/2011	$5.22
	AIRGAS NAT WELDERS #15	06/30/2011	$26.12
	FISHER SCI ATL	06/30/2011	$139.92
	AIRGAS NAT WELDERS #15	06/30/2011	$7.84
	USA SCIENTIFIC, INC.	06/29/2011	$53.94
	AIRGAS NAT WELDERS #15	06/30/2011	$89.04
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$23.51
	AIRGAS NAT WELDERS #15	06/30/2011	$17.74
	AIRGAS NAT WELDERS #15	06/30/2011	$13.06
	AIRGAS NAT WELDERS #15	06/30/2011	$5.22
	AIRGAS NAT WELDERS #15	06/30/2011	$13.06
	AIRGAS NAT WELDERS #15	06/30/2011	$15.67
	AIRGAS NAT WELDERS #15	06/30/2011	$22.77
	FISHER SCI ATL	06/30/2011	$111.36
	AIRGAS NAT WELDERS #15	06/30/2011	$15.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	06/30/2011	$160.36
	AIRGAS NAT WELDERS #15	06/30/2011	$5.22
	FISHER SCI ATL	06/30/2011	$369.61
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$23.51
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$15.96
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$8.77
	AIRGAS NAT WELDERS #15	06/30/2011	$2.61
	AIRGAS NAT WELDERS #15	06/30/2011	$6.16
	AIRGAS NAT WELDERS #15	06/30/2011	$26.12
	ABCAM	06/29/2011	$364.00
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$22.77
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$15.13
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$7.84
	AIRGAS NAT WELDERS #15	06/30/2011	$10.45
	AIRGAS NAT WELDERS #15	06/30/2011	$31.35
	AXXORA LLC	06/29/2011	$734.00
	AIRGAS NAT WELDERS #15	06/30/2011	$14.00
	CONT CARBONIC PDCT	07/03/2011	$73.78
	FISHER SCI ATL	07/02/2011	$130.52
	CAROLINA FUNERAL SERVICES	07/03/2011	$1,600.00
	ABCAM	06/30/2011	$364.00
	STAPLS7075029805000005	07/01/2011	$20.60
	POSPAPER.COM	07/05/2011	$12.90
	ORIGENE TECHNOLOGIES	07/06/2011	$325.00
	AIRGAS NAT WELDERS #15	07/06/2011	$10.78
	AIRGAS NAT WELDERS #15	07/06/2011	$21.55
	WWW.BIORBYT.COM	07/07/2011	$352.35
	ADDGENE INC	07/07/2011	$85.00
	VWR INTERNATIONAL INC	07/07/2011	$33.52
	AIRGAS NAT WELDERS #15	07/07/2011	$83.46
	FISHER SCI ATL	07/07/2011	$133.67
	AIRGAS NAT WELDERS #15	07/07/2011	$10.78
	FISHER SCI AUTO REC	07/07/2011	$96.75
	VWR INTERNATIONAL INC	07/07/2011	$36.72
	VWR INTERNATIONAL INC	07/07/2011	$55.36
	FISHER SCI AUTO REC	07/08/2011	$234.89
	(JU)PEPTEURONPeptron,Inc	06/02/2011	$833.00
	(JU)PEPTEURONPeptron,Inc	06/01/2011	$1,192.00
	VWR INTERNATIONAL INC	07/09/2011	$147.34
	ME MED.CTR-HOSPITAL ACCOU	07/08/2011	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	07/08/2011	$86.26
	(JU)PEPTEURONPeptron,Inc	06/02/2011	$432.00
	BD BIOSCIENCES	07/08/2011	$392.00
	AFFYMETRIX, INC	07/08/2011	$51.00
	FISHER SCI ATL	07/08/2011	$264.74
	FISHER SCI ATL	07/08/2011	$142.51
	FISHER SCI ATL	07/08/2011	$238.45
	INTEGRATED DNA TECH	07/08/2011	$175.23
	ENZO LIFE SCIENCES	07/08/2011	$204.00
	STAPLS9217460389000	07/09/2011	$59.65
	STAPLS7075383678000001	07/09/2011	$9.57
	(JU)PEPTEURONPeptron,Inc	06/20/2011	$614.00
	LIFELINE CELL TECHNOLOGY	07/08/2011	$693.00
	ME MED.CTR-HOSPITAL ACCOU	07/08/2011	$500.00
	VWR INTERNATIONAL INC	07/09/2011	$78.50
	AFFYMETRIX, INC	07/08/2011	$1,844.50
	FOOD SERVICE DIRECT	07/11/2011	$50.37
	AIRGAS NAT WELDERS #15	07/11/2011	$21.55
	CONT CARBONIC PDCT	07/11/2011	$73.78
	AIRGAS NAT WELDERS #15	07/12/2011	$21.55
	FISHER SCI ATL	07/12/2011	$190.53
	AIRGAS NAT WELDERS #15	07/13/2011	$21.55
	AFFYMETRIX, INC	07/13/2011	$25.50
	FISHER SCI ATL	07/13/2011	$16.22
	AIRGAS NAT WELDERS #15	07/13/2011	$83.46
	AFFYMETRIX, INC	07/13/2011	$922.25
	USA SCIENTIFIC, INC.	07/12/2011	$184.45
	USA SCIENTIFIC, INC.	07/12/2011	$258.19
	FEDEX 469401282176	07/14/2011	$61.97
	INVITROGEN 20942589	07/14/2011	$428.49
	FISHER SCI ATL	07/14/2011	$441.59
	INTEGRATED DNA TECH	07/14/2011	$34.18
	NEW ENGLAND BIOLABS, INC	07/14/2011	$209.80
	ENZO LIFE SCIENCES	07/15/2011	$182.00
	VWR INTERNATIONAL INC	07/16/2011	$504.60
	DHLBSRF D01319668 1502	07/15/2011	$71.90
	SIGMA ALDRICH US	07/15/2011	$30.28
	DHLBSRF D01123708 1502	07/15/2011	$40.00
	STAPLS7075579594000001	07/15/2011	$13.76
	SIGMA ALDRICH US	07/15/2011	$76.05
	SIGMA ALDRICH US	07/15/2011	$59.59
	INTEGRATED DNA TECH	07/15/2011	$33.91
	SIGMA ALDRICH US	07/15/2011	$76.12
	VWR INTERNATIONAL INC	07/16/2011	$45.62
	AIRGAS NAT WELDERS #15	07/15/2011	$83.46
	STAPLS7075578749000001	07/15/2011	$583.69

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CELLSIGNAL.COM	07/14/2011	$1,440.00
	NTL COUNCIL OF UNIV RESEA	07/18/2011	$175.00
	SOC RESEARCH ADMINISTRATO	07/18/2011	$175.00
	AIRGAS NAT WELDERS #15	07/18/2011	$21.55
	ACCURATE CHEMICALSC	07/18/2011	$449.00
	SIGMA ALDRICH US	07/19/2011	$32.01
	CONT CARBONIC PDCT	07/18/2011	$73.78
	SIGMA ALDRICH US	07/19/2011	$85.72
	RDC ROCHE DIAGNOSTICS	07/20/2011	$632.32
	FISHER SCI CSA	07/19/2011	$155.93
	SIGMA ALDRICH US	07/19/2011	$42.53
	AGILENTTECHNOLOGIES	07/18/2011	$198.34
	SIGMA ALDRICH US	07/19/2011	$194.22
	SIGMA ALDRICH US	07/19/2011	$178.92
	VWR INTERNATIONAL INC	07/20/2011	$315.70
	ATAFA.COM/OPENTIP.COM	07/20/2011	$34.18
	NOVUS BIOLOGICALS	07/20/2011	$345.00
	CAROLINA BIOLOGICAL SUPPL	07/19/2011	$1,581.93
	INTEGRATED DNA TECH	07/20/2011	$66.46
	Lonza AG (Walkersville)	07/15/2011	$1,111.00
	ALLCELLS, LLC	07/20/2011	$378.00
	CELLSIGNAL.COM	07/20/2011	$262.10
	FISHER SCI HUS	07/20/2011	$216.03
	CAYMAN CHEMICAL CO. INC	07/20/2011	$109.00
	USA SCIENTIFIC, INC.	07/20/2011	$44.39
	FISHER SCI CSA	07/21/2011	$189.16
	SIGMA ALDRICH US	07/21/2011	$127.02
	SIGMA ALDRICH US	07/21/2011	$569.69
	FISHER SCI ATL	07/21/2011	$78.11
	VWR INTERNATIONAL INC	07/21/2011	$88.35
	AIRGAS NAT WELDERS #15	07/21/2011	$10.78
	FISHER SCI ATL	07/23/2011	$207.79
	FISHER SCI ATL	07/23/2011	$278.31
	FISHER SCI ATL	07/23/2011	$128.94
	INVITROGEN 20979273	07/23/2011	$97.62
	CONT CARBONIC PDCT	07/23/2011	$73.78
	INTEGRATED DNA TECH	07/25/2011	$17.63
	WWW.NEWEGG.COM	07/25/2011	$204.01
	RDC ROCHE DIAGNOSTICS	07/26/2011	$1,003.00
	CHI SCIENTIFIC INC	07/26/2011	$214.27
	FISHER SCI ATL	07/26/2011	$227.97
	MATTHEWS MUSC	07/26/2011	$43.35
	INVITROGEN 20981534	07/26/2011	$43.92
	QIAGEN INC	07/27/2011	$270.30
	ANASPEC, INC.	07/21/2011	$347.50
	ABCAM	07/27/2011	$325.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	ATAFA.COM/OPENTIP.COM	07/27/2011	$122.74
	AIRGAS NAT WELDERS #15	07/27/2011	$10.78
	AXXORA LLC	07/26/2011	$1,369.00
	AGILENTTECHNOLOGIES	07/27/2011	$286.23
	AIRGAS NAT WELDERS #15	07/28/2011	$41.73
	FISHER SCI ATL	07/28/2011	$170.51
	BIOLINE USA INC	07/28/2011	$1,102.00
	Lonza AG (Walkersville)	07/26/2011	$555.00
	APPLIED BIOSYSTEMS	07/28/2011	$385.42
	VWR INTERNATIONAL INC	07/28/2011	$193.03
	SOURCEONE HEALTHC01 OF 01	07/26/2011	$86.40
	AIRGAS NAT WELDERS #15	07/28/2011	$41.73
	AIRGAS NAT WELDERS #15	07/28/2011	$21.14
	AIRGAS NAT WELDERS #15	07/28/2011	$31.70
			$36,837.18
DEBBIE REYNOLDS	3MUnite 2530424	07/01/2011	$136.14
	ZIMMER DENTAL	07/06/2011	$1,997.35
	STAPLS7075252241000001	07/06/2011	$61.26
	BIOMET 3I,LLC	07/09/2011	$1,848.30
	WASHINGTON SCIENTIFIC CA	07/11/2011	$1,066.00
	BIOMET 3I,LLC	07/14/2011	$2,156.80
	LIFENET HEALTH	07/13/2011	$897.00
	BATTERIES AND BUTTER	07/15/2011	$34.44
	ZIMMER DENTAL	07/20/2011	$1,469.35
	COLGATE ORAL PHARMACEU	07/20/2011	$630.00
	ZIMMER DENTAL	07/20/2011	$246.55
	UPS 1Z4AT2230395553962	07/24/2011	$5.80
	THE OFFICE PAL	07/25/2011	$681.98
	NOBEL BIOCARE USA LLC	07/27/2011	$868.80
	ZIMMER DENTAL	07/26/2011	$926.40
	ZIMMER DENTAL	07/26/2011	$1,160.95
	BIOMET 3I,LLC	07/28/2011	$871.40
	NOBEL BIOCARE USA LLC	07/28/2011	$117.60
	ZIMMER DENTAL	07/27/2011	$1,844.95
	STAPLS7075909457000001	07/27/2011	$19.51
	PATTERSON DENTAL SUPPL	07/28/2011	$353.65
			$17,394.23
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	07/11/2011	$2,172.00
			$2,172.00
DEBORAH D MATZELLE	SIGMA ALDRICH US	06/30/2011	$543.31
	AIRGAS NAT WELDERS #15	06/30/2011	$21.09
	SANTA CRUZ BIOTECHNOLOGY	07/01/2011	$303.50
	FISHER SCI ATL	07/02/2011	$420.49
	MUNDAY SCIENTIFIC INSTR	07/05/2011	$727.20
	SUTURE EXPRESS INC	07/06/2011	$1,708.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	SANTA CRUZ BIOTECHNOLOGY	07/06/2011	$582.50
	RDC ROCHE DIAGNOSTICS	07/08/2011	$77.51
	FISHER SCI ATL	07/09/2011	$420.43
	FISHER SCI ATL	07/08/2011	$428.29
	FISHER SCI ATL	07/08/2011	$127.20
	FISHER SCI ATL	07/09/2011	$247.47
	BIOTANG INC	07/11/2011	$604.00
	SIGMA ALDRICH US	07/12/2011	$180.65
	SIGMA ALDRICH US	07/12/2011	$277.52
	SIGMA ALDRICH US	07/12/2011	$160.57
	INVITROGEN 20941719	07/13/2011	$59.26
	R & D SYSTEMS	07/13/2011	$1,030.00
	FISHER SCI ATL	07/13/2011	$122.44
	SANTA CRUZ BIOTECHNOLOGY	07/14/2011	$303.50
	FISHER SCI ATL	07/15/2011	$234.36
	STAPLS9217653815000	07/16/2011	$349.66
	FISHER SCI ATL	07/16/2011	$131.64
	FISHER SCI ATL	07/15/2011	$1,497.29
	BIOABCHEM	07/19/2011	$821.89
	QIAGEN INC	07/19/2011	$439.81
	FISHER SCI ATL	07/19/2011	$2,090.92
	SOCIETY FOR NEUROSCIENCE	07/19/2011	$75.00
	SOCIETY FOR NEUROSCIENCE	07/19/2011	$275.00
	INVITROGEN 20959900	07/19/2011	$648.26
	SOCIETY FOR NEUROSCIENCE	07/19/2011	$275.00
	FISHER SCI ATL	07/20/2011	$1,976.39
	FISHER SCI ATL	07/20/2011	$170.33
	SANTA CRUZ BIOTECHNOLOGY	07/22/2011	$582.50
	FISHER SCI ATL	07/21/2011	$264.39
	FISHER SCI ATL	07/21/2011	$420.45
	SIGMA ALDRICH US	07/22/2011	$456.91
	FISHER SCI ATL	07/23/2011	$191.06
	INVITROGEN 20974975	07/22/2011	$87.04
	SIGMA ALDRICH US	07/25/2011	$379.91
	FISHER SCI ATL	07/26/2011	$157.09
	FINE SCIENCE TOOLS INC	07/25/2011	$103.50
	FISHER SCI ATL	07/27/2011	$125.32
	FISHER SCI ATL	07/28/2011	$230.72
	FISHER SCI ATL	07/28/2011	$556.61
	BIO RAD	07/28/2011	$1,466.75
	CADMUS JOURNAL SERV	07/28/2011	$590.00
			$22,943.57
DEBORAH GILBERT	STAPLS7075179729000001	07/01/2011	$290.01
	LIGHTING SUPPLY CO	06/30/2011	$75.72
	LLR MEDICAL EXAMINERS	07/01/2011	$160.00
	STAPLS7075179729000002	07/06/2011	$8.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	OFFICEMAX CT IN#105377	07/07/2011	$122.95
	OFFICEMAX CT IN#104330	07/07/2011	$184.43
	DIAMOND SPRINGS WATER	07/06/2011	$82.79
	TRANSCRIPTIONGEAR	07/08/2011	$609.51
	Amazon.com	07/10/2011	$30.57
	ANCC VERF CERT	07/08/2011	$350.00
	MATTHEWS MUSC	07/11/2011	$1,481.14
	TRANSCRIPTIONGEAR	07/14/2011	$72.70
	SEIDIO	07/16/2011	$55.85
	CDW GOVERNMENT	07/28/2011	$339.78
			$3,864.37
DEBORAH J HARRISON	OFFICE DEPOT #1214	07/06/2011	$81.32
			$81.32
DEBRA CAIN	VWR INTERNATIONAL INC	06/30/2011	$506.44
	VWR INTERNATIONAL INC	06/30/2011	$93.00
	VWR INTERNATIONAL INC	07/01/2011	$86.88
	PAYPAL BERKELEYANA	07/07/2011	$979.40
	FISHER SCI ATL	07/07/2011	$31.58
	DTI DAY-TIMERS INC	07/08/2011	$32.54
	CARDINAL HEALTH MP&S	07/08/2011	$22.04
	FISHER SCI ATL	07/13/2011	$217.44
			$1,969.32
DEBRA FRASIER	ADECCO	06/30/2011	$439.43
	SURVEYMONKEY.COM	07/01/2011	$779.00
	CISCO CONSUMER PRODUCTS	07/02/2011	$65.09
	ADECCO	07/07/2011	$390.60
	STAPLS0102662607000002	07/12/2011	$292.54
	STAPLS0102662607000003	07/12/2011	$325.48
	ADECCO	07/14/2011	$351.54
	SOC RESEARCH ADMINISTRATO	07/15/2011	$400.00
	UPS 1ZA8T6871394897019	07/18/2011	$11.45
	ANCHOR SIGN INC	07/19/2011	$325.50
	NATIONAL INSTRUMENTS CORP	07/19/2011	$2,248.50
	AMAZON MKTPLACE PMTS	07/20/2011	$514.03
	AMER COLL OF HLTHCR	07/21/2011	$45.75
	ADECCO	07/21/2011	$419.90
	OFFICEMAX CT IN#357516	07/22/2011	$122.95
	THE OFFICE PAL	07/25/2011	$791.88
	Amazon.com	07/25/2011	$86.48
	DIAMOND SPRINGS WATER	07/26/2011	$158.09
	ADECCO	07/28/2011	$429.66
	STAPLS7075953263000001	07/28/2011	$57.51
			$8,255.38
DEBRA SHOEMAKER	FISHER SCI ATL	07/02/2011	$252.51
	FOSTER SMITH MAIL ORDR	07/01/2011	$459.84

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SHOEMAKER	FISHER SCI ATL	07/02/2011	$180.41
	VECTOR LABORATORIES INC	07/06/2011	$482.00
	SIGMA ALDRICH US	07/06/2011	$240.53
	SIGMA ALDRICH US	07/07/2011	$139.27
	BIOTECX LABORATORIES	07/07/2011	$235.00
	VWR INTERNATIONAL INC	07/15/2011	$370.65
	VWR INTERNATIONAL INC	07/19/2011	$90.04
	INVITROGEN 20942517	07/19/2011	$388.80
			$2,839.05
DEEPAK BASTIA	APCB COMPUTER	07/18/2011	$259.60
			$259.60
DEIDRE R WRIGHT	THE OLDE GROUP LLC	07/07/2011	$149.40
	AMERICAN ASSOC FOR LABORA	07/20/2011	$1,220.00
			$1,369.40
DEIRDRE LUTTRELL	ACTIVE MOTIF INC.	06/30/2011	$1,120.00
	QIAGEN INC	07/01/2011	$1,712.81
	USA SCIENTIFIC, INC.	06/29/2011	$1,942.04
	FISHER SCI ATL	06/30/2011	$1,699.20
	NATIONAL BAND & TAG	06/29/2011	$151.90
	CONT CARBONIC PDCT	07/03/2011	$14.76
	FISHER SCI ATL	07/01/2011	$73.78
	INVITROGEN 20916437	07/05/2011	$849.23
	HAMILTON COMPANY	07/06/2011	$348.86
	USA SCIENTIFIC, INC.	07/06/2011	$849.61
	FISHER SCI ATL	07/07/2011	$523.48
	FISHER SCI ATL	07/07/2011	$629.13
	FISHER SCI ATL	07/08/2011	$885.02
	FISHER SCI ATL	07/08/2011	$295.12
	INVITROGEN 20916437	07/13/2011	$33.64
	RDC ROCHE DIAGNOSTICS	07/19/2011	$426.00
	SIGMA ALDRICH US	07/19/2011	$376.67
	CLIAWAIVED, INC	07/19/2011	$189.90
	SIGMA ALDRICH US	07/19/2011	$469.78
	SIGMA ALDRICH US	07/19/2011	$111.87
	INVITROGEN 20964215	07/20/2011	$350.43
	AIRGAS NAT WELDERS #15	07/21/2011	$21.55
	AIRGAS NAT WELDERS #15	07/21/2011	$41.73
	CONT CARBONIC PDCT	07/23/2011	$36.89
	FISHER SCI ATL	07/22/2011	$46.18
	USA SCIENTIFIC, INC.	07/22/2011	$121.26
	USA SCIENTIFIC, INC.	07/21/2011	$46.51
	HARLAN LABORATORIES INC	07/25/2011	$367.54
	AXXORA LLC	07/27/2011	$138.00
			$13,872.89
DELISA BROWN	UPS 1ZA76V711391855146	07/18/2011	$12.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.19
DELLA DELONG	SPIRIT TELECOM	07/12/2011	$43.80
	AMERICAN OSTEOPATHI	07/11/2011	$200.00
	AMERICAN OSTEOPATHI	07/12/2011	$748.00
	MFIRE INTERNET SERVICE	07/14/2011	$14.95
	MFIRE INTERNET SERVICE	07/15/2011	$14.95
	MFIRE INTERNET SERVICE	07/15/2011	$14.95
	MFIRE INTERNET SERVICE	07/15/2011	$14.95
	MFIRE INTERNET SERVICE	07/15/2011	$14.95
	MFIRE INTERNET SERVICE	07/15/2011	$14.95
	MFIRE INTERNET SERVICE	07/15/2011	$14.95
	WM SUPERCENTER	07/18/2011	$22.54
	MFIRE INTERNET SERVICE	07/21/2011	$14.95
	TML MEDICAL_LTR ENGISS	07/26/2011	$279.00
	APL APPLE ONLINE STORE	07/29/2011	$108.45
			$1,521.39
DENISE WHITE	UPS 1ZA76V570393453952	07/03/2011	$5.66
	UPS 1ZA76V570399771286	07/03/2011	$5.66
	UPS 1ZA76V570397095501	07/03/2011	$5.66
	UPS 1ZA76V570398341519	07/03/2011	$7.69
	UPS 1ZA76V570397344090	07/03/2011	$5.66
	UPS 1ZA76V570394880944	07/10/2011	$5.66
	UPS 1ZA76V570391408988	07/10/2011	$5.66
	UPS 1ZA76V570391454035	07/10/2011	$5.66
	UPS 1ZA76V570390617978	07/10/2011	$5.66
	UPS 1ZA76V570390832968	07/10/2011	$5.66
	UPS 1ZA76V570390409005	07/10/2011	$7.69
	UPS 1ZA76V570390818019	07/10/2011	$5.66
	UPS 1ZA76V570391633029	07/10/2011	$5.66
	LOWES #00661	07/11/2011	$4.99
	PAPER PARTY AND MORE	07/12/2011	$20.07
	UPS 1ZA76V570399981335	07/18/2011	$5.66
	DIAMOND SPRINGS WATER	07/20/2011	$7.54
	DIAMOND SPRINGS WATER	07/20/2011	$19.49
	DIAMOND SPRINGS WATER	07/20/2011	$9.74
	NORTHERN TOOL EQUIP	07/19/2011	$21.66
	UPS 2926Q46I586	07/24/2011	$6.57
	UPS 2956P15GQ8N	07/24/2011	$5.48
	UPS 1ZA76V570197352601	07/24/2011	$11.50
	UPS 2926Q0OQSFE	07/24/2011	$6.57
	UPS 1ZA76V570395207143	07/24/2011	$5.75
	UPS 1ZA76V570393881043	07/24/2011	$6.19
	UPS 1ZA76V570392798074	07/24/2011	$5.66
	UPS 2936Q03OSCM	07/24/2011	$6.57
	UPS 1ZA76V570198256384	07/24/2011	$14.24
	UPS 2956P1JCK0E	07/24/2011	$5.48

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 2926Q0C5REG	07/24/2011	$6.57
	UPS 1ZA76V570391106090	07/24/2011	$5.66
	UPS 1ZA76V570399791559	07/24/2011	$5.83
	UPS 1ZA76V570391649085	07/24/2011	$7.69
	UPS 1ZA76V570390953060	07/24/2011	$8.22
	UPS 1ZA76V570392514058	07/24/2011	$5.82
	UPS 1ZA76V570398850568	07/24/2011	$6.19
	UPS 2946P1S5PEC	07/24/2011	$5.48
	UPS 1ZA76V570394769100	07/24/2011	$5.66
			$297.92
DERESA TEAL	VWR INTERNATIONAL INC	06/30/2011	$87.54
	BIO RAD VITEAL06/29/11	06/30/2011	$1,849.30
	APPLIED BIOSYSTEMS	06/30/2011	$746.62
	APPLIED BIOSYSTEMS	06/30/2011	$1,725.97
	FEDEX 797259892734	07/03/2011	$26.54
	CONT CARBONIC PDCT	07/03/2011	$110.67
	APPLIED BIOSYSTEMS	07/02/2011	$145.92
	CARDINAL HEALTH MP&S	07/01/2011	$195.95
	PERKIN ELMER ANALYTICAL	07/01/2011	$701.46
	INTEGRATED DNA TECH	07/01/2011	$130.20
	SYSTEM BIOSCIENCES LLC	07/01/2011	$231.00
	RDC ROCHE DIAGNOSTICS	07/06/2011	$128.00
	MILLIPORE AMERICAS	07/06/2011	$346.00
	AIRGAS NAT WELDERS #15	07/06/2011	$18.82
	CARDINAL HEALTH MP&S	07/07/2011	$621.98
	1@pvc-flex-and-fittings.c	07/07/2011	$338.24
	CARDINAL HEALTH MP&S	07/07/2011	$173.30
	FISHER SCI ATL	07/07/2011	$245.15
	FEDEX 797264971896	07/07/2011	$161.89
	BIOGENOVA CORP	07/06/2011	$515.00
	FEDEX 797264971602	07/07/2011	$274.39
	CARDINAL HEALTH MP&S	07/09/2011	$176.38
	CARDINAL HEALTH MP&S	07/09/2011	$42.92
	O&M DISTRIBUTION INC -	07/07/2011	$139.20
	FEDEX 874492265042	07/08/2011	$48.50
	APPLIED BIOSYSTEMS	07/08/2011	$1,855.97
	FISHER SCI ATL	07/08/2011	$141.66
	CONT CARBONIC PDCT	07/11/2011	$73.78
	AMAZON MKTPLACE PMTS	07/15/2011	$31.35
	Amazon.com	07/15/2011	$17.59
	STAPLS7075584526000001	07/15/2011	$139.01
	GE HEALTHCARE	07/18/2011	$869.49
	GE HEALTHCARE	07/18/2011	$17.50
	WM SUPERCENTER	07/18/2011	$33.05
	CONT CARBONIC PDCT	07/18/2011	$73.78
	R & D SYSTEMS	07/19/2011	$505.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	VWR INTERNATIONAL INC	07/20/2011	$171.93
	AIRGAS NAT WELDERS #15	07/20/2011	$11.14
	LOWES #00661	07/20/2011	$248.86
	GO ELECTRONIC	07/19/2011	$940.22
	COLEPARMER 00106013	07/19/2011	$137.48
	APPLIED BIOSYSTEMS	07/21/2011	$2,227.00
	AIRGAS NAT WELDERS #15	07/21/2011	$82.49
	FEDEX 821165911002	07/21/2011	$37.20
	ALPCO DIAGNOSTICS	07/21/2011	$709.79
	INVITROGEN 20975258	07/22/2011	$700.88
	FISHER SCI ATL	07/23/2011	$234.36
	FEDEX 821165911013	07/24/2011	$19.72
	CELL APPLICATIONS INC	07/22/2011	$469.75
	AMAZON MKTPLACE PMTS	07/22/2011	$33.46
	CONT CARBONIC PDCT	07/23/2011	$73.78
	DATA SCIENCES INTL, INC	07/21/2011	$1,280.00
	VWR INTERNATIONAL INC	07/26/2011	$466.58
	A I E COMPANY INC	07/25/2011	$88.35
	AIRGAS NAT WELDERS #15	07/28/2011	$16.70
			$20,888.81
DEXTER WILSON	WAL-MART	06/30/2011	$20.62
	SINCLAIR INC	06/29/2011	$1,166.14
	SINCLAIR INC	06/30/2011	$1,166.14
	SINCLAIR INC	07/01/2011	$1,481.03
	SINCLAIR INC	07/04/2011	$820.87
	SINCLAIR INC	07/05/2011	$1,459.57
	NU AIRE INC	07/06/2011	$525.68
	DUSTCONTROL INC	07/07/2011	$569.77
	ULINE SHIP SUPPLIES	07/09/2011	$2,403.17
	RKO TOTAL GRAPHICS	07/08/2011	$54.25
	SINCLAIR INC	07/09/2011	$1,105.47
	SINCLAIR INC	07/07/2011	$813.36
	SINCLAIR INC	07/08/2011	$1,166.14
	LAB PRODUCTS INC	07/12/2011	$528.05
	SINCLAIR INC	07/16/2011	$1,166.14
	GETINGE USA	07/15/2011	$1,241.38
	SINCLAIR INC	07/15/2011	$1,289.75
	AIRGAS NAT WELDERS #15	07/15/2011	$53.47
	SINCLAIR INC	07/18/2011	$1,472.62
	TECNIPLAST USA INC	07/19/2011	$2,125.50
	TECNIPLAST USA INC	07/19/2011	$374.50
	SINCLAIR INC	07/19/2011	$1,433.05
	ROCKHURST UNIVERS01 OF 01	07/20/2011	$149.50
	SINCLAIR INC	07/20/2011	$1,099.77
	SINCLAIR INC	07/22/2011	$974.25
	SINCLAIR INC	07/21/2011	$770.06

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AMERICAN ASSOC FOR LABORA	07/26/2011	$415.00
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	GETINGE USA	07/27/2011	$2,005.34
	AIRGAS NAT WELDERS #15	07/28/2011	$10.45
	AIRGAS NAT WELDERS #15	07/28/2011	$11.71
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$47.50
	AIRGAS NAT WELDERS #15	07/28/2011	$10.45
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$10.45
	AIRGAS NAT WELDERS #15	07/28/2011	$50.12
	GETINGE USA	07/27/2011	$692.50
	AIRGAS NAT WELDERS #15	07/28/2011	$10.45
	AIRGAS NAT WELDERS #15	07/28/2011	$48.79
	AIRGAS NAT WELDERS #15	07/28/2011	$50.12
	AIRGAS NAT WELDERS #15	07/28/2011	$56.14
	AIRGAS NAT WELDERS #15	07/28/2011	$10.45
	AIRGAS NAT WELDERS #15	07/28/2011	$51.43
	AIRGAS NAT WELDERS #15	07/28/2011	$11.71
	AIRGAS NAT WELDERS #15	07/28/2011	$10.45
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$48.79
	LABSAFE 1017667226	07/28/2011	$1,710.56
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$50.12
	LABSAFE 1017667221	07/28/2011	$915.26
	AIRGAS NAT WELDERS #15	07/28/2011	$13.06
	AIRGAS NAT WELDERS #15	07/28/2011	$10.55
	AIRGAS NAT WELDERS #15	07/28/2011	$51.43
	AIRGAS NAT WELDERS #15	07/28/2011	$13.06
			$31,819.99
DEZA BORCKARDT	USAIRWAYS 0372436789727	07/05/2011	$290.30
			$290.30
DIANE REEVES	CONCORDE	07/13/2011	$171.03
			$171.03
DIANNE W TERRY	RED HORSE SCREEN PRINTING	06/29/2011	$150.00
	ADVANTAGE STAFFING	07/01/2011	$86.13
	ADVANTAGE STAFFING	07/01/2011	$355.94
	ADVANTAGE STAFFING	07/01/2011	$274.94
	ADVANTAGE STAFFING	07/01/2011	$735.44
	ADVANTAGE STAFFING	07/01/2011	$469.26
	DIAMOND SPRINGS WATER	07/18/2011	$55.18
	DIAMOND SPRINGS WATER	07/18/2011	$141.29

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	STAPLS9217713772000	07/19/2011	$393.82
	DIAMOND SPRINGS WATER	07/18/2011	$141.93
	ADVANTAGE STAFFING	07/20/2011	$384.49
	ADVANTAGE STAFFING	07/20/2011	$149.06
	ADVANTAGE STAFFING	07/20/2011	$476.96
	ADVANTAGE STAFFING	07/20/2011	$347.40
	ADVANTAGE STAFFING	07/20/2011	$477.00
	ADVANTAGE STAFFING	07/20/2011	$484.40
	ADVANTAGE STAFFING	07/20/2011	$142.44
	ADVANTAGE STAFFING	07/20/2011	$202.81
	ADVANTAGE STAFFING	07/20/2011	$573.62
	ADVANTAGE STAFFING	07/20/2011	$460.23
	ADVANTAGE STAFFING	07/20/2011	$92.75
	ADVANTAGE STAFFING	07/20/2011	$261.69
	ADVANTAGE STAFFING	07/21/2011	$407.44
	ADVANTAGE STAFFING	07/21/2011	$285.24
	ADVANTAGE STAFFING	07/21/2011	$478.35
	ADVANTAGE STAFFING	07/21/2011	$496.92
	ADVANTAGE STAFFING	07/21/2011	$165.63
	ADVANTAGE STAFFING	07/21/2011	$447.06
	ADVANTAGE STAFFING	07/21/2011	$120.10
	DIAMOND SPRINGS WATER	07/20/2011	$80.47
	SYX TIGERDIRECT.COM	07/22/2011	$133.95
	THE POST AND COURIER CIRC	07/28/2011	$52.50
			$9,524.44
DONNA GERKE	STAPLS7075157352000001	06/30/2011	$62.49
	OFFICEMAX CT IN#152326	07/11/2011	$184.43
	STAPLS7075520570000001	07/14/2011	$165.10
	STAPLS7075521614000001	07/14/2011	$16.54
	STAPLS7075604614000001	07/16/2011	$71.54
	DELTA AIR 0068667645608	07/14/2011	$500.20
	THE OFFICE PAL	07/17/2011	$64.43
	STAPLS7075689549000001	07/20/2011	$74.26
	Amazon.com	07/21/2011	$326.61
	Amazon.com	07/22/2011	$399.19
	OFFICEMAX CT IN#368899	07/22/2011	$122.95
	THE OFFICE PAL	07/25/2011	$249.63
	THE OFFICE PAL	07/25/2011	$62.86
	THE GERONTOLOGICAL SOC	07/27/2011	$315.00
	THE GERONTOLOGICAL SOC	07/27/2011	$160.00
	O&M DISTRIBUTION INC -	07/26/2011	$520.12
	INFECTIOUS DISEASES SOCIE	07/27/2011	$450.00
	STAPLS7075927559000001	07/27/2011	$556.17
	DRI Targus	07/27/2011	$79.98
			$4,381.50
DONNA JACOBS	USA SCIENTIFIC, INC.	07/18/2011	$102.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$102.70
DONNA M HEARTLEY	ASSOCIATION FOR THE AC	06/29/2011	$90.00
	COASTAL BURGLAR ALARM CO	07/08/2011	$420.00
	OFFICEMAX CT IN#344715	07/22/2011	$56.98
	USGOVT PRINT OFC 32	07/27/2011	$35.00
			$601.98
DORA WEISE	UPS 2926P372A2J	07/24/2011	$6.57
	UPS 1ZA76V911294018401	07/24/2011	$37.84
			$44.41
DORI LONG	ASEBA	07/11/2011	$380.00
	STAPLES 00115832	07/14/2011	$28.00
			$408.00
DOROTHEA GADSDEN	PACKED WAREHOUSE IMPORTS	07/07/2011	$146.54
	STAPLS7075568992000001	07/15/2011	$150.54
	PUBLIX #633	07/19/2011	$89.27
	DINING IN CATERING	07/20/2011	$245.31
	DIAMOND SPRINGS WATER	07/20/2011	$6.51
	DIAMOND SPRINGS WATER	07/20/2011	$27.41
	STAPLES 00115832	07/19/2011	$47.18
	STAPLS7075874538000001	07/26/2011	$469.85
	STAPLS7075875394000001	07/26/2011	$176.78
	PARTY CITY OF CHARLESTON	07/27/2011	$163.23
	HARRIS TEETER #0277	07/28/2011	$48.90
			$1,571.52
DOROTHY B HOPE	FISHER SCI ATL	06/30/2011	$61.83
	FISHER SCI ATL	06/30/2011	$314.04
	AIRGAS NAT WELDERS #15	06/30/2011	$2.64
	FEDEX 855400592655	06/30/2011	$15.81
	FISHER SCI ATL	06/30/2011	$61.89
	AIRGAS NAT WELDERS #15	06/30/2011	$87.07
	USA SCIENTIFIC, INC.	06/29/2011	$342.42
	UI DEV STUDIES HYBR	06/29/2011	$48.00
	AIRGAS NAT WELDERS #15	06/30/2011	$29.03
	STAPLS7075132718000001	06/30/2011	$11.43
	AIRGAS NAT WELDERS #15	06/30/2011	$15.82
	FISHER SCI ATL	06/30/2011	$169.55
	FISHER SCI ATL	06/30/2011	$98.74
	R & D SYSTEMS	06/30/2011	$1,279.50
	RST	06/30/2011	$125.93
	STAPLS7075154126000001	06/30/2011	$37.57
	FEDEX 794922491464	07/03/2011	$10.78
	NEOGEN CORP	06/30/2011	$235.00
	FISHER SCI ATL	07/01/2011	$111.76
	SIGMA ALDRICH US	07/01/2011	$683.82
	MILLIPORE AMERICAS	07/02/2011	$964.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NEOGEN CORP	06/30/2011	$36.42
	INVITROGEN 20910596	07/01/2011	$154.18
	CELLSIGNAL.COM	07/01/2011	$686.70
	VWR INTERNATIONAL INC	07/01/2011	$38.04
	FEDEX 794917691666	07/03/2011	$6.12
	Amazon.com	07/01/2011	$160.07
	STAPLS7075232818000001	07/02/2011	$108.43
	FEDEX 797254997520	07/03/2011	$10.78
	FEDEX 797253427502	07/03/2011	$10.78
	FISHER SCI ATL	07/01/2011	$190.68
	THE OFFICE PAL	07/04/2011	$228.22
	BIOABCHEM	07/05/2011	$176.10
	INVITROGEN 20914498	07/05/2011	$307.57
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$582.50
	SIGMA ALDRICH US	07/05/2011	$264.63
	R & D SYSTEMS	07/05/2011	$384.50
	B & H PHOTO-VIDEO.COM	07/05/2011	$236.01
	SIGMA ALDRICH US	07/05/2011	$192.74
	VECTOR LABORATORIES INC	07/06/2011	$250.00
	APPALACHIAN SPRINGS	07/05/2011	$345.03
	TED PELLA INC	07/05/2011	$35.78
	QIAGEN INC	07/06/2011	$445.52
	INVITROGEN 20918285	07/06/2011	$99.79
	AIRGAS NAT WELDERS #15	07/06/2011	$21.55
	USA SCIENTIFIC, INC.	07/05/2011	$101.63
	FISHER SCI ATL	07/06/2011	$74.48
	STAPLS7075255046000001	07/06/2011	$158.84
	VWR INTERNATIONAL INC	07/06/2011	$148.70
	FISHER SCI ATL	07/06/2011	$227.85
	NOVUS BIOLOGICALS	07/07/2011	$395.00
	AIRGAS NAT WELDERS #15	07/07/2011	$21.55
	ASCP 1	07/05/2011	$85.00
	MILLIPORE AMERICAS	07/07/2011	$326.00
	STAPLS7075289384000001	07/07/2011	$31.73
	FISHER SCI ATL	07/07/2011	$714.06
	FEDEX 794926937661	07/07/2011	$6.12
	AIRGAS NAT WELDERS #15	07/07/2011	$41.73
	Amazon.com	07/07/2011	$191.76
	FISHER SCI ATL	07/07/2011	$213.38
	APPLIED BIOSYSTEMS	07/07/2011	$497.45
	ENZO LIFE SCIENCES	07/07/2011	$131.00
	FISHER SCI ATL	07/09/2011	$218.94
	FISHER SCI ATL	07/08/2011	$176.02
	FISHER SCI ATL	07/08/2011	$75.41
	Amazon.com	07/10/2011	$219.60
	VWR INTERNATIONAL INC	07/09/2011	$1,240.72

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	07/08/2011	$244.20
	FISHER SCI ATL	07/08/2011	$233.06
	AMERICAN SOCIETY FOR MICR	07/08/2011	$492.09
	INVITROGEN 20929387	07/08/2011	$629.27
	BIO RAD	07/09/2011	$202.54
	ELECTRON MICROSCOPY SCIEN	07/08/2011	$2,020.00
	Amazon.com	07/09/2011	$69.22
	SIGMA ALDRICH US	07/08/2011	$166.61
	TAYLOR & FRANCIS-CRC	07/07/2011	$762.21
	VECTOR LABORATORIES INC	07/08/2011	$1,004.00
	R & D SYSTEMS	07/08/2011	$154.50
	AMAZON MKTPLACE PMTS	07/09/2011	$372.92
	FISHER SCI ATL	07/09/2011	$297.30
	FEDEX 797278862781	07/10/2011	$30.48
	FRONTIER SCIENTIFIC INC	07/08/2011	$68.40
	MATTHEWS MUSC	07/11/2011	$39.06
	LOWES #00661	07/11/2011	$9.68
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$303.50
	MATTHEWS MUSC	07/11/2011	$39.06
	MATTHEWS MUSC	07/11/2011	$39.06
	MATTHEWS MUSC	07/11/2011	$820.26
	SIGMA ALDRICH US	07/12/2011	$124.30
	SIGMA ALDRICH US	07/12/2011	$106.39
	AIRGAS NAT WELDERS #15	07/12/2011	$43.09
	THE OFFICE PAL	07/11/2011	$19.25
	INVITROGEN 20886758	07/12/2011	$564.20
	THE OFFICE PAL	07/11/2011	$222.31
	THE OFFICE PAL	07/11/2011	$153.65
	SMARTPHONEEXPERTSCOM	07/12/2011	$96.80
	FISHER SCI ATL	07/12/2011	$309.50
	VECTOR LABORATORIES INC	07/12/2011	$113.00
	FISHER SCI ATL	07/12/2011	$1,723.59
	THE OFFICE PAL	07/11/2011	$189.64
	PALMETTO AWARDS	07/13/2011	$50.45
	EBIOSCIENCECORPORATION	07/13/2011	$535.00
	FISHER SCI ATL	07/13/2011	$65.10
	INVITROGEN 20941711	07/13/2011	$177.58
	WORTHINGTON BIOCHEMICA	07/14/2011	$590.00
	Amazon.com	07/13/2011	$173.59
	STAPLS7075477297000001	07/13/2011	$61.74
	FISHER SCI ATL	07/13/2011	$275.59
	MATTEK CORPORATION	07/12/2011	$493.00
	FISHER SCI ATL	07/13/2011	$32.55
	AIRGAS NAT WELDERS #15	07/13/2011	$41.73
	STAPLS7075474224000001	07/13/2011	$49.68
	FISHER SCI ATL	07/14/2011	$454.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	07/14/2011	$162.75
	FISHER SCI ATL	07/14/2011	$138.49
	FISHER SCI ATL	07/14/2011	$884.14
	SIGMA ALDRICH US	07/14/2011	$70.22
	FEDEX 797295047543	07/14/2011	$40.52
	STAPLS7075538684000001	07/14/2011	$76.07
	ABCAM	07/14/2011	$394.00
	FEDEX 797278342569	07/14/2011	$10.87
	FISHER SCI ATL	07/15/2011	$31.58
	FEDEX 794964362141	07/17/2011	$6.04
	FEDEX 794964592952	07/17/2011	$10.66
	THE OFFICE PAL	07/17/2011	$119.46
	FEDEX 797298487812	07/17/2011	$6.04
	FEDEX 797298516992	07/17/2011	$6.04
	FEDEX 797298614639	07/17/2011	$6.04
	FEDEX 797288322822	07/15/2011	$14.36
	FEDEX 797295598228	07/17/2011	$6.04
	FEDEX 794967437201	07/17/2011	$8.17
	STAPLS7075585243000001	07/15/2011	$67.58
	VWR INTERNATIONAL INC	07/16/2011	$1,101.38
	STAPLS7075561127000001	07/15/2011	$31.75
	SOC RESEARCH ADMINISTRATO	07/15/2011	$175.00
	AMERICAN TYPE CULTURE COL	07/16/2011	$320.10
	FISHER SCI ATL	07/15/2011	$15.19
	FISHER SCI ATL	07/15/2011	$13.02
	FEDEX 855400592644	07/17/2011	$49.28
	TOTAL COMMUNICATION SYS	07/14/2011	$41.18
	AIRGAS NAT WELDERS #15	07/15/2011	$41.73
	STAPLS7075563990000001	07/15/2011	$65.87
	AMERICAN SOCIETY OF CYT	07/15/2011	$275.00
	FEDEX 797295666100	07/17/2011	$6.04
	FEDEX 794967543151	07/17/2011	$6.04
	OPERON BIOTECHNOLOGIES I	07/18/2011	$44.00
	SIGMA ALDRICH US	07/18/2011	$170.83
	QIAGEN INC	07/18/2011	$1,373.01
	SIGMA ALDRICH US	07/18/2011	$152.94
	B & H PHOTO-VIDEO.COM	07/19/2011	$214.90
	SANTA CRUZ BIOTECHNOLOGY	07/19/2011	$303.50
	INVITROGEN 20959929	07/19/2011	$112.64
	Amazon.com	07/20/2011	$93.45
	STAPLS7075672072000001	07/19/2011	$28.19
	INVITROGEN 20955007	07/19/2011	$2,090.05
	SIGMA ALDRICH US	07/20/2011	$173.18
	VWR INTERNATIONAL INC	07/20/2011	$71.74
	CELLSIGNAL.COM	07/19/2011	$686.70
	CABLES TO GO	07/20/2011	$63.54

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	07/20/2011	$983.78
	QIAGEN INC	07/21/2011	$504.52
	MILLIPORE AMERICAS	07/20/2011	$326.00
	STAPLS7075745067000004	07/21/2011	$10.99
	STAPLS7075741981000001	07/21/2011	$73.17
	APPLIED BIOSYSTEMS	07/21/2011	$487.26
	FEDEX 794983702933	07/21/2011	$6.04
	FEDEX 794983619020	07/21/2011	$6.04
	FEDEX 487846373504	07/21/2011	$20.79
	FEDEX 794971423182	07/21/2011	$6.04
	MCMASTER-CARR	07/20/2011	$79.29
	STAPLS7075745067000001	07/21/2011	$175.26
	FEDEX 797314721894	07/21/2011	$6.12
	SIGMA ALDRICH US	07/21/2011	$45.14
	GE HEALTHCARE	07/21/2011	$361.31
	FEDEX 797314523284	07/21/2011	$6.06
	INST OF GENETIC MED	07/21/2011	$278.40
	FEDEX 797309584405	07/21/2011	$9.73
	AIRGAS NAT WELDERS #15	07/21/2011	$41.73
	FEDEX 794981531221	07/21/2011	$17.48
	APPLIED BIOSYSTEMS	07/21/2011	$777.24
	FISHER SCI ATL	07/22/2011	$485.53
	FISHER SCI ATL	07/23/2011	$458.62
	FISHER SCI ATL	07/23/2011	$449.44
	AIRGAS NAT WELDERS #15	07/22/2011	$7.56
	COMPUSULT INC	07/22/2011	$202.90
	APL APPLE ONLINE STORE	07/23/2011	$42.32
	INVITROGEN 20971410	07/22/2011	$1,081.73
	FISHER SCI ATL	07/22/2011	$829.62
	ABCAM	07/21/2011	$364.00
	APL APPLE ONLINE STORE	07/23/2011	$649.92
	FEDEX 797314971909	07/24/2011	$8.40
	MATTEK CORPORATION	07/22/2011	$452.00
	TREVIGEN INC	07/22/2011	$2,046.00
	SOURCEONE HEALTHC01 OF 01	07/21/2011	$102.06
	STAPLS7075745067000002	07/22/2011	$3.52
	STAPLS7075745067000003	07/23/2011	$9.03
	LADD RESEARCH	07/22/2011	$291.65
	APL APPLE ONLINE STORE	07/23/2011	$85.72
	VECTOR LABORATORIES INC	07/22/2011	$1,565.00
	VECTOR LABORATORIES INC	07/22/2011	$162.00
	USA SCIENTIFIC, INC.	07/22/2011	$494.28
	OLYMPUSAMER	07/22/2011	$502.10
	FISHER SCI ATL	07/22/2011	$658.60
	AMAZON MKTPLACE PMTS	07/22/2011	$211.86
	FINE SCIENCE TOOLS INC	07/22/2011	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 794986504826	07/24/2011	$6.04
	AIRGAS NAT WELDERS #15	07/22/2011	$41.73
	CDW GOVERNMENT	07/22/2011	$675.77
	ASHI	07/23/2011	$700.00
	VWR INTERNATIONAL INC	07/23/2011	$1,107.49
	EPSON STORE	07/23/2011	$411.99
	OPERON BIOTECHNOLOGIES I	07/25/2011	$86.90
	GENEWIZ INC.	07/25/2011	$153.00
	GENEWIZ INC.	07/25/2011	$27.00
	GENEWIZ INC.	07/25/2011	$63.00
	STAPLS7075861641000001	07/26/2011	$71.89
	ALOMON LAB BEAM	07/25/2011	$430.00
	SCIENTIFIC SPECIAL	07/22/2011	$180.94
	FISHER SCI ATL	07/26/2011	$518.56
	AIRGAS NAT WELDERS #15	07/26/2011	$76.64
	FISHER SCI ATL	07/26/2011	$16.90
	MATTHEWS MUSC	07/26/2011	$97.65
	CLONTECH LABS INC	07/26/2011	$254.00
	VIAGEN BIOTECH INC	07/25/2011	$576.00
	ELECTRON MICROSCOPY SCIEN	07/26/2011	$1,093.96
	FISHER SCI ATL	07/26/2011	$380.47
	STAPLS7075901510000001	07/27/2011	$24.85
	FISHER SCI ATL	07/27/2011	$261.35
	AIRGAS NAT WELDERS #15	07/27/2011	$41.73
	FISHER SCI ATL	07/27/2011	$5.43
	BIOLEGEND	07/27/2011	$805.00
	BD BIOSCIENCES	07/28/2011	$2,358.05
	FISHER SCI ATL	07/28/2011	$212.70
	INVITROGEN 20995145	07/28/2011	$2,426.57
	COLG AMER.PATHOLOGISTS	07/28/2011	$174.90
	FISHER SCI ATL	07/28/2011	$185.51
	AIRGAS NAT WELDERS #15	07/28/2011	$43.09
	FISHER SCI ATL	07/28/2011	$32.63
	FISHER SCI ATL	07/28/2011	$65.10
			$69,107.20
DOROTHY SIMMONS	NBW SHOP NEW BALANCE	07/12/2011	$77.46
	PUBLIC AGENCY TRAINING	07/19/2011	$850.00
	UNIFORMS BY JOHN INC	07/25/2011	$238.70
	REMINGTON ARMS	07/27/2011	$450.00
	REMINGTON ARMS	07/27/2011	$450.00
			$2,066.16
DR ADAM SMOLKA	STAPLES 00115832	07/22/2011	$2.95
	STAPLES 00115832	07/21/2011	$43.39
	STAPLES 00115832	07/21/2011	$39.05
			$85.39

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	MUTAGENEX	07/13/2011	$304.00
	MUTAGENEX	07/13/2011	$264.00
			$568.00
DREEMA MURRAY	FISHER SCI ATL	06/30/2011	$54.47
			$54.47
EARTHA BONNEAU	USPS 45148802429802188	07/06/2011	$290.40
	USPS 45148302429802345	07/07/2011	$440.00
	NATL ASSOC OF COLLEGE/	07/19/2011	$210.00
	STAPLES 00115832	07/21/2011	$14.06
	STAPLES 00115832	07/21/2011	$4.69
	USPS 45148802429802188	07/26/2011	$369.60
			$1,328.75
EDWARD L KRUG	ACT DSFEDERAL	07/07/2011	$305.00
	USAIRWAYS 0372437079349	07/07/2011	$253.40
			$558.40
EILEEN MCFADDEN	CONT CARBONIC PDCT	07/03/2011	$36.89
	CONT CARBONIC PDCT	07/11/2011	$36.89
	CONT CARBONIC PDCT	07/18/2011	$36.89
	CONT CARBONIC PDCT	07/23/2011	$36.89
	INTEGRATED DNA TECH	07/25/2011	$37.70
			$185.26
ELAINE MESSIER	1800GOFEDEX 10010007	06/29/2011	$20.00
	INVITROGEN 20906649	06/30/2011	$468.23
	THE GEL COMPANY	06/29/2011	$596.95
	ASN	06/29/2011	$150.00
	GENESEE SCIENTIFIC	07/12/2011	$151.93
	SIGMA ALDRICH US	07/12/2011	$235.93
	SIGMA ALDRICH US	07/12/2011	$95.59
	SIGMA ALDRICH US	07/12/2011	$78.93
	GENOVA DIAGNOSTICS	07/12/2011	$1,064.90
	SIGMA ALDRICH US	07/13/2011	$82.40
	FISHER SCI ATL	07/14/2011	$256.65
	R & D SYSTEMS	07/14/2011	$400.50
	FISHER SCI ATL	07/14/2011	$571.62
	AIRGAS NAT WELDERS #15	07/14/2011	$70.84
	SOCIETY FOR PEDIATRIC RES	07/14/2011	$120.00
	APL APPLE ONLINE STORE	07/19/2011	$65.05
	SEAHORSE BIOSCIENCE	07/18/2011	$1,097.00
	FISHER SCI ATL	07/20/2011	$478.56
	DIASORIN INC	07/28/2011	$473.60
	ALPCO DIAGNOSTICS	07/27/2011	$1,104.79
			$7,583.47
ELENA TOURKINA	SIGMA ALDRICH US	07/08/2011	$788.61
	BIO RAD VITOURKINA07/1	07/16/2011	$598.51

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA TOURKINA	INVITROGEN 20973674	07/22/2011	$790.88
			$2,178.00
ELENA WILLIAMS	PCCEXPRESS	06/29/2011	$45.04
	CRUCIAL.COM	07/06/2011	$135.96
	AMACDOTO HNS ANNUAL MEETI	07/05/2011	$275.00
	AUDIOLOGY HOLDINGS	07/05/2011	$395.00
	DELTA AIR 0068641240646	07/06/2011	$629.30
	ALTERNATIVE STAFFING,	07/07/2011	$741.20
	AM BOARD OF OTOLARYNGOLOG	07/07/2011	$210.00
	ALTERNATIVE STAFFING,	07/07/2011	$444.72
	B C DECKER INC PUBLISHER	07/07/2011	$99.00
	AGENT FEE 8900539874665	07/06/2011	$45.00
	ALTERNATIVE STAFFING,	07/07/2011	$444.72
	HP HOME STORE	07/08/2011	$227.51
	AMAZON MKTPLACE PMTS	07/11/2011	$390.24
	ISTOCK INTERNATIONAL	07/12/2011	$75.00
	US PLASTICS/USP HOME	07/12/2011	$75.69
	UNITED AIR 0168696611353	07/12/2011	$513.30
	MATTHEWS MUSC	07/15/2011	$39.06
	LEVENGER CATALOG&WEB	07/20/2011	$150.00
	UNITED AIR 0162128833262	07/20/2011	$409.30
	TDM MGI LISTS	07/23/2011	$427.11
	AAFPRS	07/23/2011	$400.00
	TRIDENT TECH COLLEGE	07/25/2011	$139.00
	DELTA AIR 0062355842848	07/25/2011	$475.80
	ASHA EVENTS - 7	07/26/2011	$400.00
	ZAGG	07/25/2011	$99.99
	AMACDOTO HNS ANNUAL MEETI	07/26/2011	$525.00
	AMAZON MKTPLACE PMTS	07/27/2011	$405.54
	AMERICAN RHINOLOGIC SO	07/27/2011	$75.00
	ZAGG	07/26/2011	$199.98
	Amazon.com	07/27/2011	$53.25
	AUDIOLOGY HOLDINGS	07/27/2011	$99.00
	AMAZON MKTPLACE PMTS	07/28/2011	$474.00
	ORB AP110101NZ8IZYGZ	07/28/2011	$6.99
	ALTERNATIVE STAFFING,	07/28/2011	$148.24
			$9,273.94
ELIZABETH CRUSE	ASHP	07/08/2011	$525.00
	ASHP	07/19/2011	$1,160.00
	ASHP	07/27/2011	$310.00
	SOUTHWESTAIR5262189994439	07/27/2011	$334.50
	ASHP	07/27/2011	$310.00
	ASHP	07/27/2011	$310.00
	DELTA AIR 0062355270302	07/27/2011	$367.00
	ASHP	07/27/2011	$525.00
	ASHP	07/27/2011	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CRUSE	USAIRWAYS 0378692741514	07/27/2011	$299.64
			$4,451.14
ELIZABETH EZELL	SC.GOV	07/02/2011	$56.22
	QUANTUM INSTADOSE	07/15/2011	$25.00
	BIODEX MEDICL SYSTEMS	07/19/2011	$152.30
	SC.GOV	07/20/2011	$212.47
			$445.99
ELIZABETH FAVRE	FISHER SCI ATL	07/01/2011	$169.26
	FISHER SCI ATL	07/01/2011	$313.43
	FISHER SCI ATL	07/01/2011	$111.56
	PROMEGA CORP	07/05/2011	$129.00
	FISHER SCI ATL	07/07/2011	$67.20
	FISHER SCI ATL	07/07/2011	$385.40
	FISHER SCI ATL	07/09/2011	$82.47
	FISHER SCI ATL	07/08/2011	$42.12
	VWR INTERNATIONAL INC	07/08/2011	$26.45
	FISHER SCI ATL	07/12/2011	$28.98
	FISHER SCI ATL	07/12/2011	$551.19
	SIGMA ALDRICH US	07/14/2011	$229.57
	JACKSON IMMUNORESEARCH LA	07/14/2011	$87.00
	FISHER SCI ATL	07/14/2011	$1,433.85
	SIGMA ALDRICH US	07/14/2011	$47.17
	DAKO N AMER	07/15/2011	$718.65
	FISHER SCI ATL	07/16/2011	$353.29
	INVITROGEN 20957091	07/16/2011	$327.10
	WM SUPERCENTER	07/15/2011	$34.18
	INVITROGEN 20949648	07/15/2011	$119.86
	FISHER SCI ATL	07/16/2011	$38.18
	RST	07/18/2011	$50.33
	FISHER SCI ATL	07/20/2011	$41.96
	FISHER SCI ATL	07/21/2011	$21.58
	FISHER SCI ATL	07/26/2011	$141.05
	FISHER SCI ATL	07/28/2011	$58.67
			$5,609.50
ELIZABETH GIESEKE	UPS 1ZA8T7155499245261	07/24/2011	$32.94
			$32.94
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	07/20/2011	$500.00
			$500.00
ELIZABETH MCGUAN	FISHER SCI ATL	07/12/2011	$34.77
	FISHER SCI ATL	07/16/2011	$184.20
	FISHER SCI ATL	07/20/2011	$136.75
			$355.72
ELIZABETH PUCA	APPLE STORE #R318	07/05/2011	$137.80
	STAPLS7075290178000001	07/07/2011	$210.11

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	PAYPAL ADMSEP	07/08/2011	$325.00
	SURVEYMONKEY.COM	07/15/2011	$19.95
	PAYPAL AADPRT	07/18/2011	$1,650.00
	Amazon.com	07/19/2011	$337.95
	Amazon.com	07/20/2011	$274.92
	APPLE STORE #R318	07/19/2011	$572.88
	STAPLS7075290178000002	07/21/2011	$150.06
	Amazon.com	07/22/2011	$48.32
	DMI DELL BUS ONLINE	07/23/2011	$342.40
	STAPLS7075819129000001	07/23/2011	$231.72
	Amazon.com	07/22/2011	$138.49
	ASSN FOR ACA PSYCH	07/22/2011	$328.00
	DELL SALES & SERVICE	07/27/2011	$409.16
	Amazon.com	07/26/2011	$452.19
	STAPLS7075955318000001	07/28/2011	$11.94
			$5,640.89
ELIZABETH WHISENAND	LOWCOUNTRY SUN	06/29/2011	$72.10
	HP HOME STORE	06/30/2011	$343.90
	STAPLS7075278252000001	07/06/2011	$175.95
	MATTHEWS MUSC	07/07/2011	$80.29
	OAKTREE PRODUCTS INC	07/06/2011	$311.87
	YELLOW CAB CO. OF C	07/18/2011	$93.00
	COLFAX INTERNATIONAL	07/20/2011	$2,250.00
	OAKTREE PRODUCTS INC	07/25/2011	$77.08
			$3,404.19
EMILY PUSSER	STAPLES 00108266	06/30/2011	$19.52
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	STAPLS9217747973000	07/20/2011	$292.89
			$587.41
EMILY W BOWEN	CONT CARBONIC PDCT	07/03/2011	$36.89
	YAHOO ALCOHOLSCREEN.	07/04/2011	$34.95
	VWR INTERNATIONAL INC	07/06/2011	$594.08
	VWR INTERNATIONAL INC	07/07/2011	$743.84
	QDI QUEST DIAGNOSTICS	07/08/2011	$218.40
	QDI QUEST DIAGNOSTICS	07/08/2011	$240.24
	FISHER SCI CHU	07/08/2011	$122.22
	FISHER SCI CHU	07/09/2011	$104.91
	VWR INTERNATIONAL INC	07/09/2011	$130.68
	QDI QUEST DIAGNOSTICS	07/08/2011	$43.68
	GOOGLE Georgia ASAM	07/11/2011	$500.00
	VWR INTERNATIONAL INC	07/12/2011	$297.04
	VWR INTERNATIONAL INC	07/12/2011	$848.35
	FISHER SCI CHU	07/15/2011	$164.35
	CONT CARBONIC PDCT	07/18/2011	$36.89
	WORLDWIDE EXPRESS01 OF 01	07/28/2011	$12.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,128.86
ERIN W PLAYER	CHARLESTON IMAGING	07/05/2011	$64.45
			$64.45
EVA KARAM	MILTENYI BIOTEC INC.	07/19/2011	$1,316.00
	BD BIOSCIENCES	07/21/2011	$1,158.00
	ABCAM	07/23/2011	$299.00
	BIOLEGEND	07/25/2011	$320.00
	BIO RAD VIKARAM07/25/1	07/26/2011	$389.58
	SIGMA ALDRICH US	07/27/2011	$1,186.21
			$4,668.79
EVE HINMAN	FEDEX 876443083810	07/03/2011	$13.99
	AMERICAN THORACIC 9016	07/28/2011	$1,125.00
			$1,138.99
EVELYN FABUNAN	LSUBIOLOGICALSCIENCES	07/20/2011	$375.00
	U OF IDAHO INTERNET	07/21/2011	$425.00
			$800.00
FARADAY DAVIES	NCS PEARSON	07/07/2011	$626.80
	PSYCHOLOGICAL ASSESSMENT	07/14/2011	$154.00
	LOMBART INSTRUMENTS	07/13/2011	$15.14
	1800GOFEDEX 10010007	07/14/2011	$51.68
	STAPLS9217853103000	07/23/2011	$200.49
			$1,048.11
FELICIA ENOCH	ADVANCED CHEMICAL SENSORS	07/06/2011	$84.50
	NSC NORTHERN SAFETY CO	07/08/2011	$342.89
	NORTHERN TOOL EQUIP	07/08/2011	$97.54
	INDUSTRIAL SCIENTIFIC	07/19/2011	$73.78
	INDUSTRIAL SCIENTIFIC	07/19/2011	$549.56
			$1,148.27
FRAN TROTMAN	AMERICAN COLLEGE OF PS	07/25/2011	$875.00
			$875.00
FRANCES JILL CANADAY	QSR International	07/09/2011	$687.00
	USPS 45724004729822715	07/13/2011	$132.00
	HP DIRECT-PUBLICSECTOR	07/22/2011	$830.03
	OFFICEMAX CT IN#380776	07/25/2011	$819.37
			$2,468.40
FRANCIS M BEYLOTTE III	AMAZON MKTPLACE PMTS	06/30/2011	$23.30
	Amazon.com	07/01/2011	$77.92
	AMAZON MKTPLACE PMTS	07/01/2011	$17.33
	STAPLS7075263575000001	07/06/2011	$33.91
	CLIAWAIVED, INC	07/13/2011	$300.00
	Amazon.com	07/22/2011	$29.99
			$482.45
GAIL HEITMAN	OFFICE CONNECTIONS INC	07/19/2011	$31.44

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL HEITMAN	OFFICE CONNECTIONS INC	07/20/2011	$120.74
	CHARLESTON COUNTY PRC	07/25/2011	$350.00
			$502.18
GAIL WARD	ULTRADENT	07/07/2011	$832.05
	WM SUPERCENTER	07/10/2011	$17.55
	SHERER DENTAL LABORATO	07/11/2011	$2,496.00
	SHERER DENTAL LABORATO	07/12/2011	$2,447.00
	SHERER DENTAL LABORATO	07/13/2011	$2,483.00
	SHERER DENTAL LABORATO	07/14/2011	$2,447.00
	ULTRADENT	07/15/2011	$834.65
	SHERER DENTAL LABORATO	07/15/2011	$2,463.00
	SHERER DENTAL LABORATO	07/18/2011	$2,472.00
	BRASSELER USA DENTAL LLC	07/19/2011	$593.10
	SHERER DENTAL LABORATO	07/21/2011	$2,431.00
	SHERER DENTAL LABORATO	07/22/2011	$2,383.00
	SHERER DENTAL LABORATO	07/25/2011	$2,496.00
	SHERER DENTAL LABORATO	07/27/2011	$2,443.00
	ULTRADENT	07/28/2011	$1,301.83
			$28,140.18
GALINA BOGATKEVICH	NEW ENGLAND BIOLABS, INC	07/18/2011	$129.70
			$129.70
GARY ASTON JONES	PAYPAL MIKEGYVER	07/11/2011	$264.95
	BEACON WIFI TECHNOLOGIES	07/16/2011	$34.99
	37SIGNALS-CHARGE.COM	07/21/2011	$24.00
			$323.94
GEOFFREY A FREEMAN	SONY SERVICE	07/27/2011	$186.62
			$186.62
GEORGE MCLAUGHLAN	WEST ASHLEY BATTERIES	06/30/2011	$27.13
	NORTHERN TOOL EQUIP	07/13/2011	$61.81
	AUTOZONE #1032	07/20/2011	$39.02
			$127.96
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/14/2011	$49.47
	HD SUPPLY ELEC. #5H	07/14/2011	$385.00
	HD SUPPLY ELEC. #5H	07/14/2011	$80.78
	HD SUPPLY ELEC. #5H	07/14/2011	$182.76
	HD SUPPLY ELEC. #5H	07/14/2011	$18.72
	HD SUPPLY ELEC. #5H	07/14/2011	$261.88
	HD SUPPLY ELEC. #5H	07/14/2011	$32.22
	HD SUPPLY ELEC. #5H	07/14/2011	$19.76
	HD SUPPLY ELEC. #5H	07/14/2011	$3,174.60
	HD SUPPLY ELEC. #5H	07/14/2011	$510.49
	HD SUPPLY ELEC. #5H	07/14/2011	$2,091.13
	HD SUPPLY ELEC. #5H	07/14/2011	$32.29
	HD SUPPLY ELEC. #5H	07/14/2011	$126.64

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/14/2011	$1,146.93
	HD SUPPLY ELEC. #5H	07/14/2011	$168.21
	HD SUPPLY ELEC. #5H	07/14/2011	$136.06
	HD SUPPLY ELEC. #5H	07/14/2011	$742.50
	HD SUPPLY ELEC. #5H	07/14/2011	$430.53
	HD SUPPLY ELEC. #5H	07/14/2011	$155.09
	HD SUPPLY ELEC. #5H	07/14/2011	$55.90
	HD SUPPLY ELEC. #5H	07/14/2011	$290.94
	HD SUPPLY ELEC. #5H	07/14/2011	$88.81
	HD SUPPLY ELEC. #5H	07/14/2011	$8,873.13
	HD SUPPLY ELEC. #5H	07/14/2011	$685.80
	HD SUPPLY ELEC. #5H	07/14/2011	$156.50
	HD SUPPLY ELEC. #5H	07/14/2011	$25.69
	HD SUPPLY ELEC. #5H	07/14/2011	$31.12
	HD SUPPLY ELEC. #5H	07/14/2011	$10.16
	HD SUPPLY ELEC. #5H	07/14/2011	$696.31
	HD SUPPLY ELEC. #5H	07/14/2011	$13.22
	HD SUPPLY ELEC. #5H	07/14/2011	$9,454.69
	HD SUPPLY ELEC. #5H	07/14/2011	$171.81
	HD SUPPLY ELEC. #5H	07/14/2011	$897.16
	HD SUPPLY ELEC. #5H	07/14/2011	$228.94
	HD SUPPLY ELEC. #5H	07/14/2011	$59.26
	HD SUPPLY ELEC. #5H	07/14/2011	$161.09
	HD SUPPLY ELEC. #5H	07/14/2011	$231.21
	HD SUPPLY ELEC. #5H	07/14/2011	$164.53
	HD SUPPLY ELEC. #5H	07/14/2011	$147.67
	HD SUPPLY ELEC. #5H	07/14/2011	$86.85
	HD SUPPLY ELEC. #5H	07/14/2011	$45.03
	HD SUPPLY ELEC. #5H	07/14/2011	$158.44
	HD SUPPLY ELEC. #5H	07/14/2011	$37.52
	HD SUPPLY ELEC. #5H	07/14/2011	$56.53
	HD SUPPLY ELEC. #5H	07/14/2011	$120.40
	HD SUPPLY ELEC. #5H	07/14/2011	$27.55
	HD SUPPLY ELEC. #5H	07/14/2011	$76.53
	HD SUPPLY ELEC. #5H	07/14/2011	$12.90
	HD SUPPLY ELEC. #5H	07/14/2011	$82.39
	HD SUPPLY ELEC. #5H	07/14/2011	$185.42
	HD SUPPLY ELEC. #5H	07/14/2011	$4,981.99
	HD SUPPLY ELEC. #5H	07/14/2011	$81.29
	HD SUPPLY ELEC. #5H	07/14/2011	$391.66
	HD SUPPLY ELEC. #5H	07/14/2011	$427.75
	HD SUPPLY ELEC. #5H	07/14/2011	$389.07
	HD SUPPLY ELEC. #5H	07/14/2011	$86.30
	HD SUPPLY ELEC. #5H	07/14/2011	$1,586.29
	HD SUPPLY ELEC. #5H	07/14/2011	$21.19
	HD SUPPLY ELEC. #5H	07/14/2011	$126.33

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/14/2011	$19.01
	HD SUPPLY ELEC. #5H	07/14/2011	$34.99
	HD SUPPLY ELEC. #5H	07/14/2011	$650.07
	HD SUPPLY ELEC. #5H	07/14/2011	$85.70
	HD SUPPLY ELEC. #5H	07/14/2011	$91.63
	HD SUPPLY ELEC. #5H	07/14/2011	$8.18
	HD SUPPLY ELEC. #5H	07/14/2011	$132.87
	HD SUPPLY ELEC. #5H	07/14/2011	$457.87
	HD SUPPLY ELEC. #5H	07/14/2011	$467.40
	HD SUPPLY ELEC. #5H	07/14/2011	$42.49
	HD SUPPLY ELEC. #5H	07/14/2011	$2,782.37
	HD SUPPLY ELEC. #5H	07/14/2011	$95.14
	HD SUPPLY ELEC. #5H	07/14/2011	$277.76
	HD SUPPLY ELEC. #5H	07/14/2011	$255.54
	HD SUPPLY ELEC. #5H	07/14/2011	$23.11
	HD SUPPLY ELEC. #5H	07/14/2011	$5.09
	HD SUPPLY ELEC. #5H	07/14/2011	$169.24
	HD SUPPLY ELEC. #5H	07/14/2011	$115.49
	HD SUPPLY ELEC. #5H	07/14/2011	$4,420.79
	HD SUPPLY ELEC. #5H	07/14/2011	$25.65
	HD SUPPLY ELEC. #5H	07/14/2011	$55.18
	HD SUPPLY ELEC. #5H	07/14/2011	$231.13
	HD SUPPLY ELEC. #5H	07/15/2011	$181.63
	HD SUPPLY ELEC. #5H	07/15/2011	$127.12
	HD SUPPLY ELEC. #5H	07/15/2011	$3,678.87
	HD SUPPLY ELEC. #5H	07/15/2011	$22.92
	HD SUPPLY ELEC. #5H	07/15/2011	$1,293.71
	HD SUPPLY ELEC. #5H	07/15/2011	$658.86
	HD SUPPLY ELEC. #5H	07/15/2011	$188.53
	HD SUPPLY ELEC. #5H	07/15/2011	$103.53
	HD SUPPLY ELEC. #5H	07/15/2011	$99.42
	HD SUPPLY ELEC. #5H	07/15/2011	$202.74
	HD SUPPLY ELEC. #5H	07/15/2011	$119.82
	HD SUPPLY ELEC. #5H	07/15/2011	$44.91
	HD SUPPLY ELEC. #5H	07/15/2011	$6.04
	HD SUPPLY ELEC. #5H	07/15/2011	$186.08
	HD SUPPLY ELEC. #5H	07/15/2011	$30.37
	HD SUPPLY ELEC. #5H	07/15/2011	$187.78
	HD SUPPLY ELEC. #5H	07/15/2011	$1,939.22
	HD SUPPLY ELEC. #5H	07/15/2011	$197.07
	HD SUPPLY ELEC. #5H	07/15/2011	$165.53
	HD SUPPLY ELEC. #5H	07/15/2011	$355.84
	HD SUPPLY ELEC. #5H	07/15/2011	$353.54
	HD SUPPLY ELEC. #5H	07/15/2011	$67.41
	HD SUPPLY ELEC. #5H	07/15/2011	$169.59
	HD SUPPLY ELEC. #5H	07/15/2011	$150.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/15/2011	$9.21
	HD SUPPLY ELEC. #5H	07/15/2011	$83.33
	HD SUPPLY ELEC. #5H	07/15/2011	$1,603.78
	HD SUPPLY ELEC. #5H	07/15/2011	$92.23
	HD SUPPLY ELEC. #5H	07/15/2011	$20.33
	HD SUPPLY ELEC. #5H	07/15/2011	$170.28
	HD SUPPLY ELEC. #5H	07/15/2011	$199.39
	HD SUPPLY ELEC. #5H	07/15/2011	$102.53
	HD SUPPLY ELEC. #5H	07/15/2011	$1,074.79
	HD SUPPLY ELEC. #5H	07/15/2011	$118.37
	HD SUPPLY ELEC. #5H	07/15/2011	$474.51
	HD SUPPLY ELEC. #5H	07/15/2011	$7,152.70
	HD SUPPLY ELEC. #5H	07/15/2011	$168.37
	HD SUPPLY ELEC. #5H	07/15/2011	$114.84
	HD SUPPLY ELEC. #5H	07/15/2011	$506.80
	HD SUPPLY ELEC. #5H	07/15/2011	$311.44
	HD SUPPLY ELEC. #5H	07/15/2011	$182.93
	HD SUPPLY ELEC. #5H	07/15/2011	$132.02
	HD SUPPLY ELEC. #5H	07/15/2011	$39.48
	HD SUPPLY ELEC. #5H	07/15/2011	$165.78
	HD SUPPLY ELEC. #5H	07/15/2011	$648.87
	HD SUPPLY ELEC. #5H	07/15/2011	$314.58
	HD SUPPLY ELEC. #5H	07/15/2011	$289.70
	HD SUPPLY ELEC. #5H	07/15/2011	$45.11
	HD SUPPLY ELEC. #5H	07/15/2011	$0.46
	HD SUPPLY ELEC. #5H	07/15/2011	$448.00
	HD SUPPLY ELEC. #5H	07/15/2011	$132.80
	HD SUPPLY ELEC. #5H	07/15/2011	$761.47
	HD SUPPLY ELEC. #5H	07/15/2011	$712.32
	HD SUPPLY ELEC. #5H	07/15/2011	$51.17
	HD SUPPLY ELEC. #5H	07/15/2011	$196.28
	HD SUPPLY ELEC. #5H	07/15/2011	$270.30
	HD SUPPLY ELEC. #5H	07/15/2011	$38.52
	HD SUPPLY ELEC. #5H	07/15/2011	$226.01
	HD SUPPLY ELEC. #5H	07/15/2011	$95.65
	HD SUPPLY ELEC. #5H	07/15/2011	$1,031.06
	HD SUPPLY ELEC. #5H	07/15/2011	$5,615.09
	HD SUPPLY ELEC. #5H	07/15/2011	$31.12
	HD SUPPLY ELEC. #5H	07/15/2011	$489.39
	HD SUPPLY ELEC. #5H	07/15/2011	$687.89
	HD SUPPLY ELEC. #5H	07/15/2011	$46.19
	HD SUPPLY ELEC. #5H	07/15/2011	$246.34
	HD SUPPLY ELEC. #5H	07/15/2011	$314.58
	HD SUPPLY ELEC. #5H	07/15/2011	$62.84
	HD SUPPLY ELEC. #5H	07/15/2011	$28.11
	HD SUPPLY ELEC. #5H	07/15/2011	$6,794.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/15/2011	$22.42
	HD SUPPLY ELEC. #5H	07/15/2011	$1,130.14
	HD SUPPLY ELEC. #5H	07/15/2011	$173.35
	HD SUPPLY ELEC. #5H	07/15/2011	$1,068.07
	HD SUPPLY ELEC. #5H	07/15/2011	$61.41
	HD SUPPLY ELEC. #5H	07/15/2011	$352.92
	HD SUPPLY ELEC. #5H	07/15/2011	$228.94
	HD SUPPLY ELEC. #5H	07/15/2011	$196.28
	HD SUPPLY ELEC. #5H	07/15/2011	$10.21
	HD SUPPLY ELEC. #5H	07/15/2011	$88.54
	HD SUPPLY ELEC. #5H	07/15/2011	$101.60
	HD SUPPLY ELEC. #5H	07/15/2011	$109.10
	HD SUPPLY ELEC. #5H	07/15/2011	$85.93
	HD SUPPLY ELEC. #5H	07/15/2011	$164.15
	HD SUPPLY ELEC. #5H	07/15/2011	$14.39
	HD SUPPLY ELEC. #5H	07/15/2011	$167.52
	HD SUPPLY ELEC. #5H	07/15/2011	$353.10
	HD SUPPLY ELEC. #5H	07/15/2011	$50.34
	HD SUPPLY ELEC. #5H	07/15/2011	$154.61
	HD SUPPLY ELEC. #5H	07/15/2011	$289.80
	HD SUPPLY ELEC. #5H	07/15/2011	$121.35
	HD SUPPLY ELEC. #5H	07/15/2011	$291.89
	HD SUPPLY ELEC. #5H	07/15/2011	$54.40
	HD SUPPLY ELEC. #5H	07/15/2011	$70.46
	HD SUPPLY ELEC. #5H	07/15/2011	$1,536.24
	HD SUPPLY ELEC. #5H	07/15/2011	$210.83
	HD SUPPLY ELEC. #5H	07/15/2011	$51.17
	HD SUPPLY ELEC. #5H	07/15/2011	$643.30
	HD SUPPLY ELEC. #5H	07/15/2011	$229.16
	HD SUPPLY ELEC. #5H	07/15/2011	$2,538.59
	HD SUPPLY ELEC. #5H	07/15/2011	$63.94
	HD SUPPLY ELEC. #5H	07/15/2011	$52.76
	HD SUPPLY ELEC. #5H	07/15/2011	$116.53
	HD SUPPLY ELEC. #5H	07/15/2011	$45.59
	HD SUPPLY ELEC. #5H	07/15/2011	$68.63
	HD SUPPLY ELEC. #5H	07/15/2011	$136.07
	HD SUPPLY ELEC. #5H	07/15/2011	$132.02
	HD SUPPLY ELEC. #5H	07/15/2011	$29.52
	HD SUPPLY ELEC. #5H	07/15/2011	$20.96
	HD SUPPLY ELEC. #5H	07/15/2011	$163.72
	HD SUPPLY ELEC. #5H	07/15/2011	$687.46
	HD SUPPLY ELEC. #5H	07/15/2011	$258.88
	HD SUPPLY ELEC. #5H	07/15/2011	$311.92
	HD SUPPLY ELEC. #5H	07/15/2011	$203.58
	HD SUPPLY ELEC. #5H	07/21/2011	$33.26
	HD SUPPLY ELEC. #5H	07/21/2011	$1,215.73

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/21/2011	$463.24
	HD SUPPLY ELEC. #5H	07/21/2011	$590.46
	HD SUPPLY ELEC. #5H	07/21/2011	$462.55
	HD SUPPLY ELEC. #5H	07/21/2011	$3,234.58
	HD SUPPLY ELEC. #5H	07/21/2011	$87.89
	HD SUPPLY ELEC. #5H	07/21/2011	$359.30
	HD SUPPLY ELEC. #5H	07/21/2011	$151.03
	HD SUPPLY ELEC. #5H	07/21/2011	$92.40
	HD SUPPLY ELEC. #5H	07/21/2011	$4,462.50
	HD SUPPLY ELEC. #5H	07/21/2011	$619.39
	HD SUPPLY ELEC. #5H	07/21/2011	$121.74
	HD SUPPLY ELEC. #5H	07/21/2011	$481.41
	HD SUPPLY ELEC. #5H	07/21/2011	$75.00
	HD SUPPLY ELEC. #5H	07/21/2011	$692.57
	HD SUPPLY ELEC. #5H	07/21/2011	$410.01
	HD SUPPLY ELEC. #5H	07/21/2011	$540.66
	HD SUPPLY ELEC. #5H	07/21/2011	$414.69
	HD SUPPLY ELEC. #5H	07/21/2011	$2,252.89
	HD SUPPLY ELEC. #5H	07/21/2011	$1,286.59
	HD SUPPLY ELEC. #5H	07/21/2011	$297.72
	HD SUPPLY ELEC. #5H	07/21/2011	$130.85
	HD SUPPLY ELEC. #5H	07/21/2011	$20.89
	HD SUPPLY ELEC. #5H	07/21/2011	$196.28
	HD SUPPLY ELEC. #5H	07/21/2011	$1,278.13
	HD SUPPLY ELEC. #5H	07/21/2011	$48.08
	HD SUPPLY ELEC. #5H	07/21/2011	$3,834.41
	HD SUPPLY ELEC. #5H	07/21/2011	$123.27
	HD SUPPLY ELEC. #5H	07/21/2011	$3,470.72
	HD SUPPLY ELEC. #5H	07/21/2011	$138.57
	HD SUPPLY ELEC. #5H	07/21/2011	$133.70
	HD SUPPLY ELEC. #5H	07/21/2011	$692.14
	HD SUPPLY ELEC. #5H	07/21/2011	$26.37
	HD SUPPLY ELEC. #5H	07/21/2011	$5.99
	HD SUPPLY ELEC. #5H	07/21/2011	$165.53
	HD SUPPLY ELEC. #5H	07/21/2011	$47.58
	HD SUPPLY ELEC. #5H	07/21/2011	$237.21
	HD SUPPLY ELEC. #5H	07/21/2011	$42.21
	HD SUPPLY ELEC. #5H	07/21/2011	$410.61
	HD SUPPLY ELEC. #5H	07/21/2011	$17.69
	HD SUPPLY ELEC. #5H	07/21/2011	$1,983.64
	HD SUPPLY ELEC. #5H	07/21/2011	$123.06
	HD SUPPLY ELEC. #5H	07/21/2011	$814.10
	HD SUPPLY ELEC. #5H	07/21/2011	$2,690.58
	HD SUPPLY ELEC. #5H	07/21/2011	$76.23
	HD SUPPLY ELEC. #5H	07/22/2011	$222.43
			$142,587.52

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BONITZ INC	06/30/2011	$424.00
	DOUGHERTY EQUIPMENT CO	06/29/2011	$1,200.00
	PRO CHEM INC	06/30/2011	$785.45
	FASTENAL COMPANY01	06/27/2011	$76.13
	TRAYCO OF SC INC	06/30/2011	$784.37
	C AND C BOILER SALES AND	07/01/2011	$73.16
	TRAYCO OF SC INC	07/01/2011	$72.91
	SOUTHERN SWITCHGEAR SERVI	07/05/2011	$2,325.00
	POWER RECOVERY SERVICES L	07/06/2011	$787.50
	SOUTHERN SWITCHGEAR SERVI	07/06/2011	$1,500.00
	TRAYCO OF SC INC	07/06/2011	$1,279.45
	OCE' USA, INC./ITASCA	07/07/2011	$1,400.26
	BUMPER TO BUMPER - CHA	07/06/2011	$73.77
	MCDONLALD LOCKSMITH SUPP	07/08/2011	$1,218.70
	TRAYCO OF SC INC	07/08/2011	$814.67
	OVERHEAD DOOR COMPANY	07/07/2011	$319.00
	COFFEE WHOLESALE USA	07/13/2011	$532.11
	W W GRAINGER 916	07/13/2011	$633.64
	FASTENAL COMPANY01	07/14/2011	$850.55
	VSC FIRE & SECURITY INC	07/14/2011	$420.00
	C C DICKSON CO 1042	07/15/2011	$835.55
	PRO CHEM INC	07/18/2011	$852.45
	CULLUM SERVICES INC	07/20/2011	$146.25
	PRO CHEM INC	07/20/2011	$329.70
	BLANCHARD MACHINERY	07/20/2011	$2,494.13
	W.P.LAW, INC #3	07/21/2011	$226.76
	BONITZ INC	07/21/2011	$896.22
	TRAYCO OF SC INC	07/20/2011	$374.99
	BEST BUY MHT 00011205	07/21/2011	$282.05
	PRO CHEM INC	07/22/2011	$84.90
	TRAYCO OF SC INC	07/21/2011	$1,237.36
	BEARING DISTRIBUTORS INC	07/22/2011	$20.07
	WW GRAINGER	07/20/2011	$92.40
	JANPAK 5	07/22/2011	$1,281.01
	HILTI INC	07/22/2011	$1,044.35
	TRAYCO OF SC INC	07/22/2011	$1,156.66
	PRO CHEM INC	07/26/2011	$743.40
	STAPLES 00117127	07/26/2011	$93.59
	SUNBELT RENTALS INC PCG	07/28/2011	$273.24
	SUNBELT RENTALS INC PCG	07/28/2011	$309.53
			$28,345.28
GERALD WALLACE	FISHER SCI ATL	06/30/2011	$378.10
	FISHER SCI ATL	07/02/2011	$448.85
	FISHER SCI ATL	07/01/2011	$417.65
	FISHER SCI ATL	07/15/2011	$448.85
			$1,693.45

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	LOWES #00661	06/30/2011	$79.99
	SWEET GRASS HARDWARE	07/01/2011	$4.87
	LOWES #00661	07/11/2011	$20.56
	LOWES #00539	07/20/2011	$41.10
	WHOLESALE INDUSTRIAL ELEC	07/21/2011	$420.46
			$566.98
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	06/29/2011	$34.72
	FEDEX 797261550144	07/03/2011	$31.87
	ODLE GROUP/GRAVITY/IMAGE	07/27/2011	$34.46
	ODLE GROUP/GRAVITY/IMAGE	07/27/2011	$34.72
			$135.77
GWEN BOWERS	CALENDARS	07/21/2011	$32.69
			$32.69
HEATHER BAINBRIDGE	QIAGEN INC	07/01/2011	$354.00
	AIRGAS NAT WELDERS #15	07/07/2011	$63.28
	GENEWIZ, INC	07/19/2011	$24.00
	GENEWIZ, INC	07/19/2011	$12.00
	GENEWIZ, INC	07/19/2011	$40.00
	BIO RAD	07/20/2011	$500.92
	INVITROGEN 20973697	07/21/2011	$241.98
	BIO RAD	07/21/2011	$301.09
	FISHER SCI ATL	07/22/2011	$182.28
			$1,719.55
HEATHER DAVIDSON	SOCIETY FOR NEUROSCIENCE	07/13/2011	$80.00
	SOCIETY FOR NEUROSCIENCE	07/19/2011	$275.00
	LOWES #00661	07/21/2011	$62.14
	THORLABS INC	07/27/2011	$670.36
			$1,087.50
HELENA BROWN	STAPLES 00115832	07/21/2011	$111.13
			$111.13
HOLLY JOHNS	INVITROGEN 20902052	06/30/2011	$25.95
	BIO RAD	06/30/2011	$557.31
	PERKIN ELMER ANALYTICAL	06/30/2011	$312.72
	INVITROGEN 20902052	06/30/2011	$28.72
	CHEMGLASS LIFE SCIENCES	07/01/2011	$195.30
	BD BIOSCIENCES	07/06/2011	$1,330.00
	BIO RAD	07/07/2011	$539.77
	AMERICAN PHYSIOLOGICAL SO	07/08/2011	$70.00
	STAPLS7075299109000001	07/08/2011	$19.44
	AIRGAS NAT WELDERS #15	07/11/2011	$193.02
	FISHER SCI ATL	07/12/2011	$152.12
	CONT CARBONIC PDCT	07/12/2011	$73.78
	CONT CARBONIC PDCT	07/12/2011	$73.78
	VECTOR BIOLABS	07/12/2011	$1,010.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	STAPLS7075298174000001	07/12/2011	$32.53
	TOCRIS BIOSCIENCE	07/13/2011	$606.00
	AIRGAS NAT WELDERS #15	07/13/2011	$6.28
	EMD CHEMICALS	07/12/2011	$84.00
	SIGMA ALDRICH US	07/13/2011	$49.43
	WKH LIPPINCOTT WMS/WIL	07/13/2011	$250.00
	EMD CHEMICALS	07/12/2011	$32.00
	INVITROGEN 20940314	07/13/2011	$602.15
	STAPLS7075495946000001	07/13/2011	$124.00
	RDC ROCHE DIAGNOSTICS	07/14/2011	$460.00
	USAIRWAYS 0378667389906	07/13/2011	$604.80
	GRAPHICSLAND INC	07/14/2011	$84.68
	STAPLS7075550293000001	07/15/2011	$65.88
	STAPLS7075607070000002	07/16/2011	$38.02
	INVITROGEN 20955508	07/16/2011	$312.99
	AHA SMALL CONFERENCES	07/16/2011	$585.00
	FEDEX 876425811592	07/17/2011	$15.28
	CDW GOVERNMENT	07/15/2011	$39.80
	APPALACHIAN SPRINGS	07/15/2011	$45.93
	FEDEX 869366709790	07/17/2011	$19.04
	SIGMA ALDRICH US	07/18/2011	$63.14
	INVITROGEN 20951286	07/19/2011	$983.00
	GENSCRIPT	07/19/2011	$71.50
	VWR INTERNATIONAL INC	07/19/2011	$533.00
	CONT CARBONIC PDCT	07/18/2011	$73.78
	CEDARLANE LABORATOR	07/18/2011	$514.50
	KAMIYA BIOMEDICAL COMPAN	07/20/2011	$518.95
	STAPLS7075298174001001	07/20/2011	$21.68
	CELLSIGNAL.COM	07/20/2011	$262.10
	SIGMA ALDRICH US	07/20/2011	$102.02
	STAPLS7075607070000001	07/20/2011	$32.52
	CELLSIGNAL.COM	07/19/2011	$222.50
	SANTA CRUZ BIOTECHNOLOGY	07/21/2011	$384.50
	SIGMA ALDRICH US	07/21/2011	$169.37
	SIGMA ALDRICH US	07/21/2011	$152.51
	FISHER SCI CHI	07/21/2011	$212.96
	FISHER SCI CHI	07/21/2011	$360.42
	INVITROGEN 20973042	07/21/2011	$241.00
	FISHER SCI ATL	07/23/2011	$470.35
	CONT CARBONIC PDCT	07/23/2011	$73.78
	CONT CARBONIC PDCT	07/23/2011	$73.78
	USA SCIENTIFIC, INC.	07/22/2011	$209.05
	MILLIPORE AMERICAS	07/27/2011	$276.00
	FISHER SCI CHI	07/27/2011	$105.40
	FISHER SCI ATL	07/28/2011	$211.29
	CIRCUIT SPECIALISTS IN	07/27/2011	$1.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,980.28
INGRID SCHNEIDER	ACADEMIC PEDIATRIC ASSN	07/02/2011	$50.00
	ASSOC PED PROG DIRECTORS	07/01/2011	$450.00
	Amazon.com	07/04/2011	$73.93
	OFFICEMAX CT IN#066987	07/05/2011	$132.70
	AMAZON MKTPLACE PMTS	07/06/2011	$122.17
	AMERICAN ACAD OF PEDI	07/07/2011	$723.00
	AMERICAN ACAD OF PEDI	07/08/2011	$750.07
	EB MEDICINE	07/14/2011	$478.00
	SOUTH CAROLINA NU00 OF 00	07/15/2011	$475.00
	ACADEMIC PEDIATRIC ASSN	07/22/2011	$200.00
	LOWES #00539	07/22/2011	$16.54
	LOWES #00907	07/24/2011	$11.88
	MATTHEWS MUSC	07/28/2011	$48.83
			$3,532.12
IVAN MOLANO	SIGMA ALDRICH US	07/01/2011	$54.35
	INVITROGEN 20914974	07/02/2011	$241.38
	INTEGRATED DNA TECH	07/05/2011	$187.43
	BIO RAD 20110713189	07/14/2011	$174.36
	INVITROGEN 20953278	07/16/2011	$87.41
	BD BIOSCIENCES	07/19/2011	$1,608.00
	SIGMA ALDRICH US	07/25/2011	$255.29
	R & D SYSTEMS	07/26/2011	$1,499.50
	USA SCIENTIFIC, INC.	07/25/2011	$105.58
	ALLCELLS, LLC	07/27/2011	$366.00
	GE HEALTHCARE	07/28/2011	$40.00
	GE HEALTHCARE	07/28/2011	$157.33
			$4,776.63
JACKIE C BOLTIN	LASER PRINT SERVICE, INC	06/29/2011	$29.30
	ADVANCED IMAGING SYSTEMS	07/11/2011	$263.53
	STAPLS7075579731000001	07/15/2011	$27.73
	ARMA INTERNATIONAL	07/19/2011	$69.00
			$389.56
JACQUELINE MCGINTY	AGENT FEE 8900533864908	07/06/2011	$50.00
	UNITED AIR 0167990552694	07/06/2011	$1,346.00
	USAIRWAYS 0372438344416	07/18/2011	$637.80
			$2,033.80
JAMES A FANT	AIRGAS NAT WELDERS #15	06/30/2011	$71.18
	PAYPAL JBTOOLSALES	06/30/2011	$59.48
	PROTEINTECH GROUP INC	06/30/2011	$1,206.00
	CADMUS JOURNAL SERV	07/01/2011	$860.00
	CONT CARBONIC PDCT	07/03/2011	$36.89
	FISHER SCI ATL	07/01/2011	$127.60
	SEAHORSEBIO	07/05/2011	$518.00
	INVITROGEN 20919798	07/06/2011	$126.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	COMPUSULT INC	07/05/2011	$183.37
	SIGMA ALDRICH US	07/06/2011	$165.09
	AIRGAS NAT WELDERS #15	07/06/2011	$21.55
	UPS 1ZA8T7030199894351	07/10/2011	$11.36
	CONT CARBONIC PDCT	07/11/2011	$36.89
	CONT CARBONIC PDCT	07/11/2011	$36.89
	PAYPAL NSRWHOLESLE	07/12/2011	$8.95
	BUTLER ANIMAL HEALTH	07/12/2011	$220.32
	UPS 1ZA8T7030390844739	07/18/2011	$10.04
	FISHER SCI ATL	07/21/2011	$99.67
	FISHER SCI ATL	07/21/2011	$324.70
	ADVANCED BIOSCIENCE RESOU	07/22/2011	$530.00
	CONT CARBONIC PDCT	07/23/2011	$36.89
	FISHER SCI ATL	07/23/2011	$211.38
	BIO RAD 20110630187	07/22/2011	$60.35
	CONT CARBONIC PDCT	07/23/2011	$36.89
	AIRGAS NAT WELDERS #15	07/27/2011	$21.12
			$5,021.36
JAMES FERRIS	LOWES #00661	07/06/2011	$377.10
	LOWES #00661	07/12/2011	$219.38
	THERMO FISHER SCIENTIFIC	07/25/2011	$516.91
	THERMO FISHER SCIENTIFIC	07/26/2011	$337.68
	LOWES #00661	07/28/2011	$68.01
			$1,519.08
JAMES J WHITE	DMI DELL HIGHER EDUC	06/30/2011	$239.99
	OFFICEMAX CT IN#194827	07/13/2011	$12.97
	CONTINENTAL 0052178473300	07/12/2011	$832.70
	STAPLS7075512352000001	07/14/2011	$33.49
	OFFICEMAX CT IN#213742	07/15/2011	$461.07
	OFFICEMAX CT IN#355119	07/22/2011	$212.36
	DMI DELL HIGHER EDUC	07/25/2011	$28.94
	OFFICEMAX CT IN#380703	07/25/2011	$129.64
			$1,951.16
JAMES TOMSIC	S THOMPSON ENTERPRISES L	06/29/2011	$1,081.54
	AIRGAS NAT WELDERS #15	06/30/2011	$18.46
	TRULUCK POOL COMPANY	07/06/2011	$546.06
	UNDER ARMOUR DIRECT VIRT	07/07/2011	$1,574.62
	S THOMPSON ENTERPRISES L	07/07/2011	$375.00
	BILLY BLANKS	07/11/2011	$498.00
	BILLY BLANKS	07/11/2011	$498.00
	COMMERCIAL FITNESS SVC	07/12/2011	$430.00
	THE HOME DEPOT 1118	07/13/2011	$10.83
	SNYER MANUFACTURING CO	07/13/2011	$579.20
	PATTON YOUNG ELECTRONIC	07/13/2011	$140.71
	AIRGAS NAT WELDERS #15	07/14/2011	$47.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	07/14/2011	$611.13
	THE HOME DEPOT 1118	07/16/2011	$3.75
	AMERICAN RED CROSS	07/12/2011	$70.00
	TRULUCK POOL COMPANY	07/20/2011	$422.97
	AIRGAS NAT WELDERS #15	07/26/2011	$49.36
			$6,957.32
JANE DRENGA	STAPLS7074074574000002	07/02/2011	$45.77
	STAPLS7075365149000001	07/08/2011	$264.82
	STAPLS7075365149000002	07/08/2011	$164.83
	NAME TAG	07/12/2011	$61.06
	ALL AMERICAN AWARDS	07/14/2011	$32.55
	AAFPRS	07/23/2011	$732.00
	STAPLS7075896728000001	07/27/2011	$952.20
	STAPLS7075965044000001	07/28/2011	$2.01
	STAPLS7075896728000002	07/28/2011	$2.15
			$2,257.39
JANE EDDY	STAPLS7075691531000001	07/20/2011	$198.87
	STAPLS7075872054000001	07/26/2011	$205.28
			$404.15
JANE JOURDAN	APL APPLE ONLINE STORE	07/01/2011	$1,359.51
	CCC RIGHTSLINK	07/04/2011	$53.50
	FUTURE DRUGS LTD	07/08/2011	$300.62
	FISHER SCI ATL	07/08/2011	$130.38
	MATTHEWS MUSC	07/08/2011	$75.95
	FISHER SCI ATL	07/09/2011	$560.29
	INTEGRATED DNA TECH	07/11/2011	$49.64
	LUFTHANSA 2208696579432	07/11/2011	$1,613.20
	R & D SYSTEMS	07/12/2011	$189.50
	TOCRIS BIOSCIENCE	07/13/2011	$112.00
	FISHER SCI HUS	07/13/2011	$10.85
	FISHER SCI HUS	07/13/2011	$28.21
	SANTA CRUZ BIOTECHNOLOGY	07/14/2011	$364.50
	BIO RAD	07/14/2011	$701.80
	INVITROGEN 20955682	07/16/2011	$174.82
	EXPEDIA 137857439295	07/15/2011	$33.00
	LUFTHANSA 2208667592296	07/14/2011	$383.50
	CCC RIGHTSLINK	07/15/2011	$3.50
	SIGMA ALDRICH US	07/18/2011	$90.23
	R & D SYSTEMS	07/18/2011	$504.50
	USMLE WORLD	07/22/2011	$420.00
	USA SCIENTIFIC, INC.	07/21/2011	$163.31
	USA SCIENTIFIC, INC.	07/21/2011	$86.06
	EUROSTAR (IBE)	07/26/2011	$145.00
	EUROSTAR (IBE)	07/26/2011	$632.00
			$8,185.87

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 797264910644	07/13/2011	$11.20
	SOCIETY OF NEUROINTERV	07/13/2011	$625.00
	CTO GOTOWEBINAR.COM	07/13/2011	$387.57
	MYFAX PROTUS IP SOLN	07/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	07/17/2011	$49.95
	APLUS.NET	07/19/2011	$1.99
			$1,115.71
JANIS S KOENIG	SAVEONCONFERENCES.COM	07/05/2011	$744.23
	STAPLES 00115832	07/07/2011	$96.39
	DELTA AIR 0062354179458	07/11/2011	$435.40
	USAIRWAYS 0378667959371	07/15/2011	$333.40
	USAIRWAYS 0378669672854	07/22/2011	$365.36
			$1,974.78
JANNETTA SMITH	TRACTOR SUPPLY COMPANY #	07/04/2011	$23.85
	Prescription Containers	07/06/2011	$1,813.60
	CHARLES RIVER LAB	07/06/2011	$66.51
	CHARLES RIVER LAB	07/06/2011	$731.64
	BUTLER ANIMAL HEALTH	07/09/2011	$1,025.23
	CHARLES RIVER LAB	07/13/2011	$204.00
	FISHER SCI ATL	07/21/2011	$191.75
	ANTECH DIAGNOSTICS-EAST	07/25/2011	$1,495.34
			$5,551.92
JEFF WATKINS	Panic Unison 2	07/14/2011	$29.00
			$29.00
JENNIE RHODES	STAPLS7075152449000001	06/30/2011	$175.25
	STAPLS7075568065000001	07/15/2011	$35.14
			$210.39
JENNIFER GREEN	BLOOD JOURNAL SUBMISSION	07/09/2011	$50.00
			$50.00
JENNIFER PETERSON	DMI DELL HIGHER EDUC	06/30/2011	$212.07
	CHARLESTON CITY PAPER	07/01/2011	$600.00
	DMI DELL HIGHER EDUC	07/07/2011	$1,861.88
	Stephen Young	07/06/2011	$320.00
	Stephen Young	07/06/2011	$320.00
	UPS 1ZA76V710293717320	07/10/2011	$7.67
	CHARLESTON CITY PAPER	07/13/2011	$2,440.00
	VWR INTERNATIONAL INC	07/20/2011	$211.29
	THE POST AND COURIER	07/27/2011	$1,031.16
	CHARLESTON CITY PAPER	07/27/2011	$750.00
	GRAPHICSLAND INC	07/28/2011	$76.49
	SANTA CRUZ BIOTECHNOLOGY	07/28/2011	$219.50
	CHARLESTON CITY PAPER	07/27/2011	$750.00
			$8,800.06
JENNIFER R TAYLOR	STAPLES 00115832	07/14/2011	$240.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$240.02
JENNIFER WILLIAMS	SO-LOW ENVIRONMENTAL	06/30/2011	$194.00
	FEDEX 874825409935	07/10/2011	$12.56
	OFFICEMAX CT IN#153563	07/11/2011	$61.48
	ACEP SVCS	07/11/2011	$800.00
	SAEM	07/16/2011	$2,295.00
	FEDEX 874825409957	07/17/2011	$8.21
	STAPLS7075563705000001	07/15/2011	$104.57
	FEDEX 874825409946	07/15/2011	$12.56
	FEDEX 874825409968	07/20/2011	$27.82
	ERMA	07/21/2011	$275.00
	SURVEYMONKEY.COM	07/25/2011	$204.00
	FEDEX 874825409979	07/28/2011	$8.53
			$4,003.73
JENNY ANDRUS	CHARLESTON BLUEPRINT A	07/19/2011	$414.04
	VISTAPR VISTAPRINT.COM	07/26/2011	$80.53
	STAPLS7075928647000001	07/27/2011	$24.74
			$519.31
JENNY WEST	STAPLES 00115832	06/29/2011	$482.29
	WM SUPERCENTER SE2	06/30/2011	$26.52
	STAPLES 00108266	06/30/2011	$133.41
	Amazon.com	07/02/2011	$280.89
	Amazon.com	07/02/2011	$44.65
	SELF ESTEEM SHOP	07/09/2011	$407.44
	PACK & MAIL ETC	07/20/2011	$35.45
	Amazon.com	07/29/2011	$10.73
			$1,421.38
JERALD D BROWN	AMAZON MKTPLACE PMTS	07/06/2011	$106.16
	STAPLS7075259148000001	07/06/2011	$93.55
	Amazon.com	07/07/2011	$31.56
	STAPLS7075428554000002	07/12/2011	$119.18
	STAPLS7075428554000001	07/12/2011	$64.86
	OFFICEMAX CT IN#254682	07/15/2011	$257.28
	UNITED LASER	07/20/2011	$375.41
	THE POST AND COURIER CIRC	07/20/2011	$40.20
	NY TIMES NATL SALES	07/25/2011	$29.60
	UNITED LASER	07/25/2011	$261.44
			$1,379.24
JEROME R MILLER	WHOLESALE INDUSTRIAL ELEC	07/01/2011	$19.45
	MY CABLE MART LLC	07/07/2011	$19.26
	LOWES #00497	07/21/2011	$4.47
			$43.18
JERRI OBANNER	AMERICAN TYPE CULTURE COL	07/06/2011	$289.50
	VWR INTERNATIONAL INC	07/09/2011	$202.08

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Cardholder	Vendor Name	Purchase Date	Amount
JERRI OBANNER	APL APPLE ONLINE STORE	07/21/2011	$74.87
	APL APPLE ONLINE STORE	07/21/2011	$899.47
	VWR INTERNATIONAL INC	07/21/2011	$159.86
			$1,625.78
JESSICA EADDY	QUEST PRODUCT INC	07/15/2011	$26.99
	CHARLESTON CITY PAPER	07/18/2011	$150.00
	THE POST AND COURIER	07/20/2011	$163.44
			$340.43
JESSICA JENKINS	TARGET 00013912	07/15/2011	$6.50
			$6.50
JOAN P S BONAPARTE	STAPLES 00108266	07/12/2011	$315.68
	HH MEDICAL SUPPLIES	07/26/2011	$2,398.50
			$2,714.18
JOANN KING	ORIENTAL TRADING CO	07/01/2011	$746.63
	OFFICE DEPOT #1165	07/01/2011	$51.71
	WALMART.COM	07/01/2011	$88.08
	OIS MEDIA	06/30/2011	$224.95
	PARTYCITY.COM	07/01/2011	$41.05
	HOBBYLOBBY.COM	07/01/2011	$87.36
	TGT TARGET.COM	07/01/2011	$40.38
	OFFICE DEPOT #1214	07/01/2011	$70.32
	WMMP	07/01/2011	$2,000.00
	TGT TARGET.COM	07/04/2011	$10.97
	Amazon.com	07/05/2011	$16.57
	PARTYCITY.COM	07/05/2011	$51.99
	WALMART.COM	07/06/2011	$5.29
	AMAZON MKTPLACE PMTS	07/06/2011	$42.87
	AMAZON MKTPLACE PMTS	07/06/2011	$7.18
	WALMART.COM	07/06/2011	$95.20
	ALTERNATIVE STAFFING,	07/07/2011	$557.70
	ALTERNATIVE STAFFING,	07/07/2011	$561.06
	DILLON SUPPLY CO.	07/06/2011	$162.75
	ORIENTAL TRADING CO	07/06/2011	$388.00
	BIOPAC SYSTEMS	07/06/2011	$95.00
	ALTERNATIVE STAFFING,	07/07/2011	$532.51
	ALTERNATIVE STAFFING,	07/07/2011	$128.58
	TCT GIANT PARTY STORE	07/07/2011	$33.94
	EXPRESS MEDICAL SUPPLY	07/06/2011	$230.85
	OMEGA ENGINEERING INC	07/11/2011	$303.00
	AMERICAN CONGRESS OF REHA	07/12/2011	$1,290.00
	AMERICAN CONGRESS OF REHA	07/12/2011	$495.00
	LEXISNEXIS RISK MAN	07/13/2011	$1.63
	THE MATHWORKS - OA	07/14/2011	$976.50
	HOBBYLOBBY.COM	07/15/2011	$18.04
	PCI SAMMONS PRESTON	07/20/2011	$700.32

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	ORIENTAL TRADING CO	07/20/2011	$81.00
	ALTERNATIVE STAFFING,	07/22/2011	$504.24
	ALTERNATIVE STAFFING,	07/22/2011	$536.25
	ALTERNATIVE STAFFING,	07/22/2011	$758.47
	ALTERNATIVE STAFFING,	07/22/2011	$1,302.16
	ALTERNATIVE STAFFING,	07/22/2011	$85.72
	ALTERNATIVE STAFFING,	07/22/2011	$109.20
	ALTERNATIVE STAFFING,	07/22/2011	$93.60
	ALTERNATIVE STAFFING,	07/22/2011	$536.25
	ALTERNATIVE STAFFING,	07/22/2011	$1,602.38
	ALTERNATIVE STAFFING,	07/22/2011	$536.25
	ALTERNATIVE STAFFING,	07/22/2011	$436.38
	ALTERNATIVE STAFFING,	07/22/2011	$493.35
	ALTERNATIVE STAFFING,	07/22/2011	$603.20
	ALTERNATIVE STAFFING,	07/22/2011	$789.64
	ALTERNATIVE STAFFING,	07/22/2011	$638.99
	ALTERNATIVE STAFFING,	07/22/2011	$1,082.92
	ALTERNATIVE STAFFING,	07/22/2011	$101.40
	ALTERNATIVE STAFFING,	07/22/2011	$640.90
	ALTERNATIVE STAFFING,	07/22/2011	$514.80
	ALTERNATIVE STAFFING,	07/22/2011	$171.44
	ALTERNATIVE STAFFING,	07/22/2011	$124.80
	ALTERNATIVE STAFFING,	07/22/2011	$697.45
	ALTERNATIVE STAFFING,	07/22/2011	$42.86
			$22,539.08
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	07/06/2011	$8.71
			$8.71
JOHN PIGOTT	COACH CRAFT BODY WORKS	07/06/2011	$2,488.83
	THERMO KING OF CHARLESTON	07/08/2011	$504.07
	FREIGHTLINER	07/07/2011	$15.43
	FREIGHTLINER	07/07/2011	$121.45
	CUMMINS ATLANTIC #7	07/18/2011	$919.06
	ECK SUPPLY CO 21	07/26/2011	$7.03
			$4,055.87
JOHN TRUE	USPS 45148302429802345	07/07/2011	$22.36
	USPS 45148302429802345	07/28/2011	$22.36
			$44.72
JONATHAN SMANZ	STAPLS7075773726000002	07/22/2011	$8.95
	STAPLS7075773929000001	07/22/2011	$564.16
	STAPLS7075773726000001	07/22/2011	$569.57
	STAPLS7075773929000002	07/22/2011	$43.36
			$1,186.04
JOYCE NAIR MENON	INVITROGEN 20901400	06/30/2011	$171.43
	INVITROGEN 20901400	06/30/2011	$73.70
	FISHER SCI ATL	07/02/2011	$90.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$390.50
	CELLSIGNAL.COM	07/05/2011	$222.50
	INVITROGEN 20918691	07/06/2011	$237.59
	FISHER SCI ATL	07/07/2011	$390.63
	FISHER SCI ATL	07/07/2011	$224.77
	INVITROGEN 20918487	07/07/2011	$51.18
	FISHER SCI ATL	07/08/2011	$117.18
	APPLIED BIOSYSTEMS	07/08/2011	$704.92
	FISHER SCI ATL	07/09/2011	$60.39
	BIO RAD VINAIR-MENON07	07/08/2011	$194.43
	INVITROGEN 20936547	07/12/2011	$237.54
	FISHER SCI ATL	07/12/2011	$226.58
	SIGMA ALDRICH US	07/18/2011	$77.23
	FISHER SCI ATL	07/23/2011	$56.86
	BIO RAD VINAIR-MENON07	07/22/2011	$121.52
	MILLIPORE AMERICAS	07/22/2011	$765.00
	FISHER SCI ATL	07/22/2011	$97.65
	STEMCELL TECH INC	07/25/2011	$122.61
	USA SCIENTIFIC, INC.	07/25/2011	$228.88
	FISHER SCI ATL	07/26/2011	$65.10
			$4,928.94
JUDITH YOST	NAPCRG	07/27/2011	$269.00
			$269.00
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	07/02/2011	$10.96
	CARDINAL HEALTH MP&S	07/01/2011	$1,757.14
	LCA LABCORPHOLDINGS CL	07/06/2011	$1,027.00
	LCA LABCORPHOLDINGS CL	07/11/2011	$1,505.00
	LCA LABCORPHOLDINGS CL	07/15/2011	$854.00
	LCA LABCORPHOLDINGS CL	07/20/2011	$1,930.00
	LCA LABCORPHOLDINGS CL	07/26/2011	$835.00
			$7,919.10
JULIE BENNETT	SIGNS TO GO	07/07/2011	$97.65
			$97.65
JUNE TAYLOR	STAPLS7075499290000002	07/13/2011	$16.25
	STAPLS7075499290000001	07/13/2011	$141.14
	STAPLS7075499290000003	07/13/2011	$16.06
	STAPLS7075797430000002	07/22/2011	$20.12
	STAPLS7075809549000001	07/22/2011	$14.38
	STAPLS7075797430000001	07/22/2011	$258.26
			$466.21
JUSTIN MARSDEN	STAPLS7075423907000002	07/12/2011	$375.94
	STAPLS7075423907000001	07/12/2011	$142.99
	THE CAROLINAS CENTER FOR	07/15/2011	$787.25
			$1,306.18

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN T GASS	SOCIETY FOR NEUROSCIENCE	07/12/2011	$205.00
			$205.00
KAREN D SMYRE	Amazon.com	06/30/2011	$114.54
	UPS ADJ00094339822711	07/03/2011	$11.00
	UPS 1ZA76V980290006768	07/03/2011	$7.77
	FEDEX 872617344158	07/01/2011	$24.76
	Amazon.com	07/02/2011	$118.30
	Safari Books Online	07/06/2011	$472.89
	STAPLS9217415468000	07/07/2011	$86.79
	THE OSLER INSTITUTE	07/07/2011	$485.00
	Amazon.com	07/08/2011	$50.23
	UPS 1ZA76V980297394854	07/10/2011	$7.67
	UPS 1ZA76V980192004991	07/10/2011	$9.16
	MATTHEWS MUSC	07/08/2011	$91.14
	UPS 1ZA76V981396690872	07/10/2011	$10.78
	MATTHEWS MUSC	07/08/2011	$45.57
	UPS 1ZA76V980295340861	07/10/2011	$7.67
	MATTHEWS MUSC	07/08/2011	$61.00
	UPS 1ZA76V980191117773	07/10/2011	$9.10
	UPS 1ZA76V980194285185	07/10/2011	$9.10
	Amazon.com	07/09/2011	$394.43
	OFFICEMAX CT IN#213484	07/14/2011	$153.69
	MATTHEWS MUSC	07/15/2011	$91.14
	UPS 1ZA76V980198044884	07/18/2011	$11.45
	UPS 1ZA76V981392638829	07/18/2011	$8.30
	UPS 1ZA76V980290213203	07/18/2011	$7.67
	OFFICEMAX CT IN#266123	07/18/2011	$47.20
	UPS ADJ00094339822911	07/18/2011	$3.15
	UPS 1ZA76V981394885817	07/18/2011	$14.60
	Amazon.com	07/19/2011	$52.49
	OFFICEMAX CT IN#324144	07/20/2011	$184.43
	OFFICEMAX CT IN#324790	07/20/2011	$153.69
	UPS 1ZA76V980298130912	07/24/2011	$7.67
	UPS 1ZA76V980196002897	07/24/2011	$9.16
	UPS 1ZA76V980197164907	07/24/2011	$10.56
	MATTHEWS MUSC	07/26/2011	$91.14
	AMAZON MKTPLACE PMTS	07/29/2011	$90.97
			$2,954.21
KAREN FREDERKING	OFFICEMAX CT IN#107657	07/07/2011	$1,613.34
	1800GOFEDEX 10010007	07/08/2011	$39.75
	PAYPAL PAULMGARTON	07/12/2011	$116.00
	DEMCO INC	07/11/2011	$45.65
	DELL SALES & SERVICE	07/13/2011	$32.54
	STAPLS7075478745000001	07/13/2011	$21.32
	1800GOFEDEX 10010007	07/12/2011	$22.00
	APL APPLE ONLINE STORE	07/15/2011	$35.81

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	OFFICEMAX CT IN#216990	07/14/2011	$165.42
	FEDEX 797309546882	07/21/2011	$7.48
	HF GROUP LLC	07/21/2011	$91.30
	OFFICEMAX CT IN#379685	07/25/2011	$54.49
	DMI DELL HIGHER EDUC	07/26/2011	$1,011.17
			$3,256.27
KAREN FULGHUM	INVITROGEN 20976726	07/23/2011	$1,858.52
	INVITROGEN 20976726	07/26/2011	$494.77
			$2,353.29
KAREN HUEBNER	FISHER SCI ATL	07/02/2011	$97.65
	INTEGRATED DNA TECH	07/01/2011	$265.61
	INVITROGEN 20799523	07/01/2011	$114.00
	CAYMAN CHEMICAL CO. INC	07/01/2011	$988.00
	FISHER SCI ATL	07/02/2011	$32.55
	SIGMA ALDRICH US	07/05/2011	$59.14
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$582.50
	NEW ENGLAND BIOLABS, INC	07/06/2011	$126.10
	ABCAM	07/06/2011	$1,032.00
	SANTA CRUZ BIOTECHNOLOGY	07/06/2011	$303.50
	QIAGEN INC	07/06/2011	$140.00
	BIO RAD VIHUEBNER07/05	07/07/2011	$190.67
	EMD CHEMICALS	07/06/2011	$763.00
	BIO RAD 110706022	07/07/2011	$999.08
	COVANCE RESEARCH PROD IN	07/07/2011	$444.70
	EMD CHEMICALS	07/06/2011	$22.00
	SIGMA ALDRICH US	07/07/2011	$66.52
	RDC ROCHE DIAGNOSTICS	07/08/2011	$306.00
	COVANCE RESEARCH PROD IN	07/07/2011	$126.00
	FISHER SCI AUTO REC	07/07/2011	$47.96
	ABCAM	07/09/2011	$364.00
	SIGMA ALDRICH US	07/08/2011	$89.07
	INVITROGEN 20928002	07/08/2011	$336.97
	FISHER SCI ATL	07/09/2011	$1,384.94
	FISHER SCI ATL	07/09/2011	$29.87
	AIRGAS NAT WELDERS #15	07/08/2011	$10.78
	VWR INTERNATIONAL INC	07/09/2011	$135.86
	VWR INTERNATIONAL INC	07/08/2011	$798.33
	CELLSIGNAL.COM	07/07/2011	$262.10
	FISHER SCI ATL	07/09/2011	$857.20
	FISHER SCI ATL	07/09/2011	$74.38
	SIGMA ALDRICH US	07/11/2011	$940.17
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$303.50
	SIGMA ALDRICH US	07/12/2011	$123.98
	DHARMACON INC 01405505	07/11/2011	$541.00
	SIGMA ALDRICH US	07/12/2011	$81.33
	INVITROGEN 20939010	07/12/2011	$240.41

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGMA ALDRICH US	07/12/2011	$276.66
	AGILENTTECHNOLOGIES	07/11/2011	$231.40
	SIGMA ALDRICH US	07/12/2011	$181.77
	COVANCE RESEARCH PROD WE	07/13/2011	$1,510.00
	INVITROGEN 20939479	07/12/2011	$1,014.92
	INTEGRATED DNA TECH	07/12/2011	$43.40
	AMERICAN DIAGNOSTICA INC	07/13/2011	$327.00
	SIGMA ALDRICH US	07/12/2011	$96.90
	FISHER SCI ATL	07/12/2011	$135.59
	ABCAM	07/13/2011	$364.00
	CELLSIGNAL.COM	07/12/2011	$222.50
	USA SCIENTIFIC, INC.	07/12/2011	$84.93
	CELLSIGNAL.COM	07/12/2011	$504.20
	EPICENTRE TECH CORP.	07/12/2011	$295.00
	SANTA CRUZ BIOTECHNOLOGY	07/13/2011	$416.00
	APPLIED BIOSYSTEMS	07/13/2011	$203.42
	NEW ENGLAND BIOLABS, INC	07/13/2011	$189.10
	AIRGAS NAT WELDERS #15	07/13/2011	$83.46
	SIGMA ALDRICH US	07/13/2011	$116.05
	NOVUS BIOLOGICALS	07/12/2011	$355.00
	SIGMA ALDRICH US	07/14/2011	$121.89
	ABCAM	07/14/2011	$364.00
	SIGMA ALDRICH US	07/14/2011	$191.03
	CARDINAL HEALTH MP&S	07/14/2011	$296.96
	ENMET	07/13/2011	$134.06
	ABCAM	07/14/2011	$449.00
	INMARK INC	07/14/2011	$25.20
	FISHER SCI HUS	07/15/2011	$246.02
	INTEGRATED DNA TECH	07/15/2011	$23.06
	FISHER SCI ATL	07/15/2011	$619.56
	NEW ENGLAND BIOLABS, INC	07/15/2011	$73.90
	FISHER SCI ATL	07/16/2011	$542.50
	INVITROGEN 20948838	07/15/2011	$274.26
	BIO RAD VIHUEBNER07/13	07/16/2011	$360.95
	BIO RAD VIHUEBNER07/13	07/15/2011	$408.18
	INMARK INC	07/13/2011	$331.01
	FISHER SCI HUS	07/15/2011	$81.32
	FISHER SCI HUS	07/15/2011	$246.02
	BIO RAD VIHUEBNER07/14	07/15/2011	$233.98
	STAPLS7074552609002001	07/15/2011	$35.38
	FISHER SCI HUS	07/15/2011	$51.60
	FISHER SCI ATL	07/15/2011	$261.82
	GENESEE SCIENTIFIC	07/15/2011	$2,180.40
	FEDEX 06961575	07/16/2011	$2,398.09
	FISHER SCI ATL	07/16/2011	$94.68
	FISHER SCI HUS	07/15/2011	$107.42

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	07/15/2011	$67.56
	VWR INTERNATIONAL INC	07/15/2011	$36.30
	NEW ENGLAND BIOLABS, INC	07/15/2011	$104.40
	VWR INTERNATIONAL INC	07/15/2011	$107.39
	INVITROGEN 20948908	07/15/2011	$320.54
	SIGMA ALDRICH US	07/18/2011	$90.34
	SIGMA ALDRICH US	07/18/2011	$121.29
	VWR INTERNATIONAL INC	07/19/2011	$186.82
	VWR INTERNATIONAL INC	07/19/2011	$19.91
	INMARK INC	07/15/2011	$50.00
	SANTA CRUZ BIOTECHNOLOGY	07/19/2011	$144.50
	TORONTO RESEARCH CHEMICAL	07/18/2011	$1,262.00
	VWR INTERNATIONAL INC	07/19/2011	$196.00
	ABCAM	07/19/2011	$364.00
	DIONEX CORPORATION	07/19/2011	$1,356.76
	ENZO LIFE SCIENCES	07/18/2011	$384.00
	NORTHWEST LIFE SCIENCE SP	07/19/2011	$1,747.40
	BIOLEGEND	07/18/2011	$464.50
	SIGMA ALDRICH US	07/19/2011	$15.62
	ABBIOTEC, LLC	07/18/2011	$285.00
	INTEGRATED DNA TECH	07/20/2011	$23.06
	INTEGRATED DNA TECH	07/20/2011	$27.67
	FISHER SCI ATL	07/20/2011	$84.63
	VWR INTERNATIONAL INC	07/20/2011	$97.36
	MILLIPORE AMERICAS	07/20/2011	$306.00
	SIGMA ALDRICH US	07/20/2011	$100.74
	INVITROGEN 20960449	07/20/2011	$312.99
	INVITROGEN 20967543	07/20/2011	$926.02
	NEW ENGLAND PEPTIDE LLC	07/20/2011	$1,485.00
	FISHER SCI ATL	07/20/2011	$75.20
	VWR INTERNATIONAL INC	07/21/2011	$125.04
	SIGMA ALDRICH US	07/21/2011	$264.73
	AIRGAS NAT WELDERS #15	07/21/2011	$41.73
	USA SCIENTIFIC, INC.	07/20/2011	$65.17
	FISHER SCI ATL	07/21/2011	$75.79
	FISHER SCI ATL	07/21/2011	$103.25
	BIO RAD	07/21/2011	$194.97
	VWR INTERNATIONAL INC	07/21/2011	$136.31
	SIGMA ALDRICH US	07/21/2011	$170.83
	INVITROGEN 20967489	07/21/2011	$343.42
	SIGMA ALDRICH US	07/22/2011	$157.39
	VWR INTERNATIONAL INC	07/22/2011	$706.64
	QIAGEN INC	07/22/2011	$598.00
	AIRGAS NAT WELDERS #15	07/22/2011	$125.19
	FISHER SCI ATL	07/22/2011	$168.77
	FISHER SCI ATL	07/23/2011	$128.87

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	07/22/2011	$94.30
	FISHER SCI ATL	07/22/2011	$230.02
	SANTA CRUZ BIOTECHNOLOGY	07/23/2011	$303.50
	QIAGEN INC	07/22/2011	$963.00
	SIGMA ALDRICH US	07/22/2011	$95.62
	AIRGAS NAT WELDERS #15	07/22/2011	$21.55
	AIRGAS NAT WELDERS #15	07/22/2011	$56.06
	FISHER SCI ATL	07/23/2011	$693.64
	SIGMA ALDRICH US	07/22/2011	$251.82
	INVITROGEN 20966680	07/22/2011	$44.78
	FISHER SCI ATL	07/22/2011	$67.99
	AIRGAS NAT WELDERS #15	07/22/2011	$41.73
	QIAGEN INC	07/22/2011	$1,106.00
	QIAGEN INC	07/22/2011	$79.00
	INVITROGEN 20975528	07/22/2011	$276.47
	QIAGEN INC	07/22/2011	$600.00
	FISHER SCI ATL	07/22/2011	$77.04
	VWR INTERNATIONAL INC	07/22/2011	$155.84
	FISHER SCI CHI	07/23/2011	$700.34
	FISHER SCI ATL	07/23/2011	$1,016.67
	FISHER SCI ATL	07/22/2011	$52.29
	SIGMA ALDRICH US	07/25/2011	$174.81
	SIGMA ALDRICH US	07/25/2011	$77.47
	SIGMA ALDRICH US	07/25/2011	$1,706.98
	PROSPEK	07/24/2011	$95.00
	PHENOMENEX, INC.	07/25/2011	$433.75
	FISHER SCI ATL	07/26/2011	$515.59
	NOVUS BIOLOGICALS	07/22/2011	$680.00
	SANTA CRUZ BIOTECHNOLOGY	07/26/2011	$78.50
	QIAGEN INC	07/26/2011	$169.00
	AIRGAS NAT WELDERS #15	07/26/2011	$15.13
	CLONTECH LABS INC	07/26/2011	$581.00
	SIGMA ALDRICH US	07/26/2011	$263.68
	FISHER SCI ATL	07/26/2011	$1,046.73
	ENMET	07/25/2011	$134.06
	VWR INTERNATIONAL INC	07/26/2011	$86.40
	FISHER SCI ATL	07/26/2011	$52.08
	FISHER SCI ATL	07/26/2011	$284.27
	CELLSIGNAL.COM	07/25/2011	$222.50
	FISHER SCI ATL	07/27/2011	$201.70
	SANTA CRUZ BIOTECHNOLOGY	07/27/2011	$303.50
	FISHER SCI ATL	07/27/2011	$1,246.99
	ABNOVA CORPORATION	07/25/2011	$984.85
	CARL ZEISS MICROI01 OF 01	07/27/2011	$198.00
	R & D SYSTEMS	07/27/2011	$535.00
	INVITROGEN 20984150	07/27/2011	$157.84

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGMA ALDRICH US	07/27/2011	$157.62
	FISHER SCI ATL	07/27/2011	$1,450.08
	AIRGAS NAT WELDERS #15	07/27/2011	$21.55
	BIO TEK SERVICES INC	07/27/2011	$138.90
	AIRGAS NAT WELDERS #15	07/28/2011	$396.79
	STAPLS9217973218000	07/28/2011	$154.53
	FISHER SCI ATL	07/28/2011	$337.92
	FISHER SCI ATL	07/28/2011	$32.55
	APPLIED BIOSYSTEMS	07/28/2011	$295.92
	INVITROGEN 20989090	07/28/2011	$434.42
	SIGMA ALDRICH US	07/28/2011	$264.73
	AIRGAS NAT WELDERS #15	07/28/2011	$396.79
	SPECTRUM LABORATORY	07/28/2011	$218.68
	BIO RAD VIHUEBNER07/26	07/28/2011	$202.03
	VWR INTERNATIONAL INC	07/28/2011	$66.48
	STAPLS7075944557000001	07/28/2011	$48.75
	INTEGRATED DNA TECH	07/28/2011	$34.67
	PERKIN ELMER ANALYTICAL	07/27/2011	$243.00
	AIRGAS NAT WELDERS #15	07/28/2011	$441.50
	AIRGAS NAT WELDERS #15	07/28/2011	$385.11
	SIGMA ALDRICH US	07/28/2011	$244.27
	AIRGAS NAT WELDERS #15	07/28/2011	$394.17
	BIO RAD VIHUEBNER07/27	07/28/2011	$208.21
	AIRGAS NAT WELDERS #15	07/28/2011	$393.02
	AIRGAS NAT WELDERS #15	07/28/2011	$382.47
			$68,770.21
KAREN TRAPANI	STAPLS7075204372000001	07/01/2011	$69.29
	OFFICEMAX CT IN#048889	07/01/2011	$140.42
	CIN CINTAS #578 CATLG	07/20/2011	$412.80
	CIN CINTAS #578 CATLG	07/27/2011	$130.96
			$753.47
KAREN Y NELL	APL APPLE ONLINE STORE	07/21/2011	$198.56
	APL APPLE ONLINE STORE	07/21/2011	$100.00
	APL APPLE ONLINE STORE	07/21/2011	$85.72
	APL APPLE ONLINE STORE	07/24/2011	$1,701.28
			$2,085.56
KARLA LOCKLEAR	DIAMOND SPRINGS WATER	06/29/2011	$22.16
	DIAMOND SPRINGS WATER	06/29/2011	$12.41
	HP HOME STORE	07/07/2011	$424.10
	PC MALL GOV 67	07/08/2011	$358.85
	HP HOME STORE	07/07/2011	$766.83
	HP HOME STORE	07/07/2011	$716.95
	FRY'S.COM	07/07/2011	$37.69
	HP HOME STORE	07/13/2011	$68.22
	STAPLS7075538341000001	07/14/2011	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	HP HOME STORE	07/13/2011	$65.45
	STAPLS7075538341002001	07/15/2011	$15.32
	STAPLS7075652500000001	07/19/2011	$100.73
	Amazon.com	07/27/2011	$802.70
			$3,471.66
KATHERINE J HERRICK	FISHER SCI ATL	07/06/2011	$525.80
	RITE AID STORE #11608	07/07/2011	$22.75
	AIRGAS NAT WELDERS #15	07/12/2011	$10.78
	SIGMA ALDRICH US	07/14/2011	$262.39
	FISHER SCI ATL	07/16/2011	$80.28
	INVITROGEN 20946987	07/15/2011	$190.93
	FISHER SCI ATL	07/15/2011	$193.46
	BIO RAD	07/16/2011	$207.00
	SIGMA ALDRICH US	07/15/2011	$70.62
	INVITROGEN 20963094	07/20/2011	$809.92
	WIREOVIA LLC	07/20/2011	$404.95
	RITE AID STORE #11608	07/20/2011	$6.49
	HARBOR FREIGHT CATALOG	07/26/2011	$63.48
	INTEGRATED DNA TECH	07/26/2011	$28.75
	FISHER SCI ATL	07/27/2011	$387.50
			$3,265.10
KATHERINE ROBSON	OFFICEMAX CT IN#145890	07/11/2011	$122.95
	STAPLS7075426411000001	07/12/2011	$340.00
	COMPUSULT INC	07/12/2011	$50.04
	BACPAC RESOURECES	07/13/2011	$232.00
	FISHER SCI HUS	07/15/2011	$139.97
	OFFICEMAX CT IN#239117	07/15/2011	$61.48
	VWR INTERNATIONAL INC	07/15/2011	$168.36
	STAPLS7075600467000001	07/16/2011	$375.37
	SC DHEC/BUREAU OF F	07/18/2011	$125.00
	SIGMA ALDRICH US	07/28/2011	$118.08
	SIGMA ALDRICH US	07/28/2011	$48.42
			$1,781.67
KATHRYN MOLZAN	OFFICE DEPOT #1214	07/06/2011	$24.94
	BULLET DELIVERIES	07/11/2011	$140.00
	FEDEX 834147245940	07/22/2011	$82.26
			$247.20
KATHY FISK	UPS ADJ00104308082811	07/10/2011	$11.00
	UPS 1ZA8T6810198111446	07/10/2011	$14.51
	SIGMA ALDRICH US	07/13/2011	$63.08
	INTEGRATED DNA TECH	07/14/2011	$19.53
	BIOACTIVE LIPIDS CONF	07/16/2011	$555.00
	AIRGAS NAT WELDERS #15	07/26/2011	$41.73
			$704.85
KATIE WEAS	Amazon.com	07/01/2011	$128.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	Amazon.com	07/04/2011	$128.94
	STAPLS7075172054000001	07/02/2011	$49.89
	STAPLS7075172054000002	07/01/2011	$62.92
	Amazon.com	07/04/2011	$29.53
	AMAZON MKTPLACE PMTS	07/06/2011	$61.44
	Amazon.com	07/05/2011	$34.19
	DRI Logitech Store	07/06/2011	$319.96
	DRI Logitech Store	07/06/2011	$319.96
	DRI Logitech Store	07/06/2011	$159.98
	COMPUSULT INC	07/08/2011	$126.00
	STAPLS7075379046000001	07/09/2011	$120.78
	AMAZON MKTPLACE PMTS	07/12/2011	$45.74
	STAPLS7075379046000002	07/12/2011	$5.47
	STAPLS7075421055000001	07/12/2011	$106.16
	WWW.NEWEGG.COM	07/14/2011	$109.06
	OFFICEMAX CT IN#254715	07/15/2011	$122.95
	THE OFFICE PAL	07/17/2011	$1,352.42
	STAPLS7075657178000001	07/19/2011	$457.60
	OFFICEMAX CT IN#283751	07/19/2011	$213.24
	CHARLESTON COTTON EXCH	07/21/2011	$387.35
	Amazon.com	07/21/2011	$17.97
	Amazon.com	07/23/2011	$12.95
	Amazon.com	07/26/2011	$9.97
	THE OFFICE PAL	07/25/2011	$149.49
			$4,532.90
KAY FERNANDES	CONT CARBONIC PDCT	07/03/2011	$36.89
	FISHER SCI ATL	07/01/2011	$73.80
	CONT CARBONIC PDCT	07/03/2011	$36.89
	ANCARE CORP.	07/06/2011	$2,379.60
	VWR INTERNATIONAL INC	07/06/2011	$171.09
	UPS FOR LESS	07/06/2011	$208.59
	VWR INTERNATIONAL INC	07/07/2011	$139.20
	FISHER SCI ATL	07/08/2011	$389.55
	FISHER SCI ATL	07/09/2011	$1,035.01
	SHIMADZU SCIENTIFIC	07/08/2011	$672.00
	CONT CARBONIC PDCT	07/11/2011	$36.89
	CONT CARBONIC PDCT	07/11/2011	$36.89
	VWR INTERNATIONAL INC	07/12/2011	$110.88
	BOSTON BIO PRODUCTS	07/12/2011	$41.87
	VWR INTERNATIONAL INC	07/15/2011	$119.10
	VWR INTERNATIONAL INC	07/15/2011	$38.88
	FISHER SCI ATL	07/16/2011	$525.69
	CONT CARBONIC PDCT	07/18/2011	$36.89
	CONT CARBONIC PDCT	07/18/2011	$36.89
	VWR INTERNATIONAL INC	07/20/2011	$36.21
	HENRY SCHEIN	07/19/2011	$1,959.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	SHIMADZU SCIENTIFIC	07/20/2011	$130.00
	WWW.NEWEGG.COM	07/21/2011	$79.99
	FISHER SCI ATL	07/21/2011	$123.54
	CONT CARBONIC PDCT	07/23/2011	$36.89
	STAPLS7075799461000001	07/22/2011	$56.14
	CONT CARBONIC PDCT	07/23/2011	$36.89
	ANCARE CORP.	07/25/2011	$2,215.00
	HENRY SCHEIN	07/25/2011	$1,539.80
	ANCARE CORP.	07/26/2011	$125.00
	PLASTICS ONE INC	07/25/2011	$1,877.22
	HYDRAULIC AND PNEUMATIC S	07/26/2011	$753.24
	DIONEX CORPORATION	07/28/2011	$489.49
	SHIMADZU SCIENTIFIC	07/28/2011	$888.00
	FISHER SCI ATL	07/28/2011	$1,053.06
			$17,526.87
KEITH L KIRKWOOD	DROPBOX	07/12/2011	$9.99
	DELTA AIR 0068670127221	07/25/2011	$346.00
			$355.99
KELLY K TEAGUE	UPS 1Z4AT2053598219248	07/03/2011	$11.02
	STAPLES 00115832	07/08/2011	$19.52
	STAPLS7075342901000001	07/08/2011	$107.12
	COLLEGE OF PSYCHIATRIC	07/16/2011	$150.00
	STAPLS7075902779000001	07/27/2011	$58.31
	STAPLS7075953538000001	07/28/2011	$39.06
			$385.03
KEVIN SMUNIEWSKI	WM SUPERCENTER	07/14/2011	$29.95
			$29.95
KIM B DAVIS	AT&T DATA	07/13/2011	$14.99
			$14.99
KIM B WEST	FEDEX 871253179982	07/03/2011	$10.43
	FEDEX 797228028460	07/02/2011	$75.05
	STAPLS7075198550000001	07/01/2011	$40.16
	USAIRWAYS 0372436511452	07/02/2011	$234.40
	SPRINT WIRELESS	07/05/2011	$1,602.92
	PAYPAL AASPP	07/11/2011	$385.00
	AMERICAN ACAD OF PEDI	07/11/2011	$72.95
	VWR INTERNATIONAL INC	07/13/2011	$67.30
	VWR INTERNATIONAL INC	07/13/2011	$76.30
	VWR INTERNATIONAL INC	07/13/2011	$375.96
	STAPLS7075549143000004	07/15/2011	$28.64
	USA SCIENTIFIC, INC.	07/14/2011	$141.89
	STAPLS7075549143000001	07/15/2011	$75.09
	THE OFFICE PAL	07/17/2011	$68.48
	STAPLS7075549143000003	07/15/2011	$28.73
	STAPLS7075549143000002	07/15/2011	$69.62

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	DIASORIN INC	07/18/2011	$239.79
	STAPLS7075764960000001	07/21/2011	$30.18
	BIO RAD	07/21/2011	$2,184.28
	APL APPLE ONLINE STORE	07/23/2011	$20.62
	APL APPLE ONLINE STORE	07/23/2011	$31.47
	AMERICAN ACAD OF PEDI	07/21/2011	$262.20
	OFFICEMAX CT IN#352686	07/22/2011	$184.43
	AMERICAN ACAD OF PEDI	07/21/2011	$120.00
	OFFICEMAX CT IN#352684	07/22/2011	$92.21
	APL APPLE ONLINE STORE	07/23/2011	$4.34
	THE OFFICE PAL	07/25/2011	$521.58
	FISHER SCI ATL	07/27/2011	$95.44
	DELTA AIR 0062190305918	07/28/2011	$280.00
	STAPLS7075969097000001	07/28/2011	$99.45
			$7,518.91
KIM SUTTON	INVITROGEN 80027560	06/30/2011	$585.90
	FISHER SCI ATL	07/02/2011	$698.33
	VWR INTERNATIONAL INC	07/01/2011	$184.50
	MILLIPORE AMERICAS	07/02/2011	$386.00
	CELLSIGNAL.COM	06/30/2011	$211.25
	VECTOR LABORATORIES INC	07/01/2011	$1,278.00
	ABCAM	07/02/2011	$374.00
	VWR INTERNATIONAL INC	07/05/2011	$1,287.91
	FISHER SCI ATL	07/08/2011	$198.51
	SIGMA ALDRICH US	07/12/2011	$413.78
	SIGMA ALDRICH US	07/12/2011	$386.67
	AIRGAS NAT WELDERS #15	07/13/2011	$15.85
	VWR INTERNATIONAL INC	07/16/2011	$213.20
	VWR INTERNATIONAL INC	07/19/2011	$207.98
	BIO RAD	07/20/2011	$780.79
	AIRGAS NAT WELDERS #15	07/20/2011	$83.46
	VWR INTERNATIONAL INC	07/21/2011	$440.40
	BIO RAD VISUTTON07/20/	07/21/2011	$484.05
	BIO RAD	07/23/2011	$489.38
	FISHER SCI ATL	07/23/2011	$448.68
	FISHER SCI ATL	07/26/2011	$406.22
	EBIOSCIENCECORPORATION	07/28/2011	$2,352.00
	EBIOSCIENCECORPORATION	07/28/2011	$981.00
			$12,907.86
KIMBERLY D CRISP	STAPLS7075160843000001	07/01/2011	$51.26
	STAPLS7075286996000001	07/07/2011	$28.47
	STAPLS7075618591000001	07/16/2011	$29.28
	FORMS AND SUPPLY - AOPD	07/14/2011	$10.63
	OFFICEMAX CT IN#269626	07/18/2011	$61.48
	STAPLS7075805496000001	07/26/2011	$14.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$195.21
KIMBERLY FENDER	RITE AID STORE #11608	07/14/2011	$5.74
			$5.74
KIWANA GIBBS	AIRGAS NAT WELDERS #15	07/01/2011	$29.02
	AIRGAS NAT WELDERS #15	07/01/2011	$29.02
	AIRGAS NAT WELDERS #15	07/01/2011	$29.02
	AIRGAS NAT WELDERS #15	07/01/2011	$33.24
	FISHER SCI ATL	07/09/2011	$304.32
	RICHEYS SERVICES	07/08/2011	$123.05
	APPLIED BIOSYSTEMS	07/09/2011	$289.92
	BIOMEDICAL MARKETI	07/12/2011	$46.67
	FISHER SCI ATL	07/16/2011	$35.94
	VWR INTERNATIONAL INC	07/26/2011	$436.30
	AIRGAS NAT WELDERS #15	07/27/2011	$41.73
			$1,398.23
KOLETTE K THOMAS	EPICENTRE TECH CORP.	06/29/2011	$382.00
	VWR INTERNATIONAL INC	06/30/2011	$73.80
	MILLIPORE AMERICAS	06/30/2011	$215.00
	WWW.PROMOCELL.COM	06/27/2011	$99.00
	FISHER SCI ATL	06/30/2011	$107.00
	INVITROGEN 20901873	06/30/2011	$333.10
	AIRGAS NAT WELDERS #15	06/30/2011	$10.78
	AMERICAN TYPE CULTURE COL	06/30/2011	$350.10
	QIAGEN INC	07/01/2011	$62.81
	USA SCIENTIFIC, INC.	06/29/2011	$89.15
	ATHENA ENVIRONMENTA	06/30/2011	$199.74
	FISHER SCI ATL	06/30/2011	$348.94
	INTEGRATED DNA TECH	06/30/2011	$35.81
	FISHER SCI ATL	06/30/2011	$365.81
	FISHER SCI ATL	06/30/2011	$251.66
	INVITROGEN 20901873	06/30/2011	$47.71
	GM BIOSCIENCES, INC	06/29/2011	$119.95
	PHOENIX PHARMACEUTICALS	06/30/2011	$690.61
	PROTEINTECH GROUP INC	06/30/2011	$285.00
	FISHER SCI ATL	06/30/2011	$192.62
	FISHER SCI ATL	07/01/2011	$102.71
	FISHER SCI ATL	07/02/2011	$598.13
	FISHER SCI ATL	07/02/2011	$286.05
	CONT CARBONIC PDCT	07/03/2011	$73.78
	Amazon.com	07/03/2011	$7.54
	INTEGRATED DNA TECH	07/01/2011	$186.08
	VWR INTERNATIONAL INC	07/02/2011	$110.06
	FISHER SCI ATL	07/01/2011	$572.67
	FISHER SCI ATL	07/01/2011	$120.07
	BIO RAD 110630068	07/01/2011	$958.76

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	EMD CHEMICALS	06/30/2011	$294.00
	FISHER SCI ATL	07/01/2011	$213.53
	Amazon.com	07/04/2011	$96.90
	SIGMA ALDRICH US	07/01/2011	$44.93
	EMD CHEMICALS	06/30/2011	$32.00
	FOLLY ROAD SELF STORAG	07/01/2011	$173.00
	CDW GOVERNMENT	07/01/2011	$241.34
	INVITROGEN 20910457	07/01/2011	$1,870.35
	SIGMA ALDRICH US	07/01/2011	$174.54
	FISHER SCI ATL	07/01/2011	$123.43
	SIGMA ALDRICH US	07/01/2011	$182.35
	FISHER SCI ATL	07/01/2011	$198.33
	FISHER SCI ATL	07/01/2011	$554.10
	FISHER SCI ATL	07/02/2011	$435.28
	SIGMA ALDRICH US	07/01/2011	$93.39
	CELLSIGNAL.COM	07/05/2011	$199.20
	SIGMA ALDRICH US	07/05/2011	$518.76
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$582.50
	CELLSIGNAL.COM	07/05/2011	$1,100.00
	Amazon.com	07/05/2011	$245.97
	SIGMA ALDRICH US	07/05/2011	$312.37
	SIGMA ALDRICH US	07/05/2011	$84.91
	FISHER SCI ATL	07/06/2011	$16.68
	INVITROGEN 20915867	07/06/2011	$167.60
	SIGMA ALDRICH US	07/06/2011	$122.67
	VWR INTERNATIONAL INC	07/06/2011	$78.40
	BIO RAD 20110701130	07/06/2011	$245.31
	INVITROGEN 20920692	07/06/2011	$1,657.85
	AIRGAS NAT WELDERS #15	07/06/2011	$153.30
	INVITROGEN 20900876	07/06/2011	$17.87
	STAPLS7075130989000001	07/06/2011	$7.54
	FISHER SCI ATL	07/06/2011	$102.51
	CARDINAL HEALTH MP&S	07/06/2011	$17.56
	BRAINTREE SCIENTIF	07/06/2011	$140.00
	PROTEA BIOSCIENCES INC	07/05/2011	$117.00
	FISHER SCI ATL	07/06/2011	$128.64
	INVITROGEN 20900876	07/06/2011	$295.12
	SIGMA ALDRICH US	07/06/2011	$368.57
	FISHER SCI ATL	07/06/2011	$618.96
	STAPLS0102579168000001	07/06/2011	$47.06
	AIRGAS NAT WELDERS #15	07/06/2011	$41.73
	FISHER SCI ATL	07/06/2011	$243.29
	INTEGRATED DNA TECH	07/06/2011	$23.06
	BIOLEGEND INC	07/07/2011	$165.00
	USA SCIENTIFIC, INC.	07/06/2011	$131.71
	Amazon.com	07/07/2011	$14.34

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	USA SCIENTIFIC, INC.	07/06/2011	$150.88
	FISHER SCI ATL	07/07/2011	$80.21
	ORIGENE TECHNOLOGIES	07/07/2011	$100.00
	FISHER SCI ATL	07/07/2011	$128.21
	BIONEER	07/07/2011	$43.58
	FISHER SCI ATL	07/07/2011	$33.33
	PAYPAL VRAY	07/07/2011	$150.00
	BIO RAD 20110706136	07/07/2011	$139.16
	DHARMACON INC 01405505	07/06/2011	$270.00
	MEDIATECH	07/06/2011	$124.59
	BIO RAD 110708134	07/09/2011	$129.87
	AIRGAS NAT WELDERS #15	07/08/2011	$56.06
	SCIENCELL LABORATORIES	07/09/2011	$355.88
	FISHER SCI ATL	07/08/2011	$574.80
	FISHER SCI ATL	07/09/2011	$906.20
	FISHER SCI ATL	07/09/2011	$153.64
	AIRGAS NAT WELDERS #15	07/08/2011	$56.06
	FISHER SCI ATL	07/08/2011	$244.28
	FISHER SCI ATL	07/08/2011	$1,024.75
	FISHER SCI ATL	07/08/2011	$181.21
	FISHER SCI ATL	07/08/2011	$326.95
	EPICENTRE TECH CORP.	07/07/2011	$295.00
	FISHER SCI ATL	07/09/2011	$1,204.19
	INVITROGEN 20929652	07/09/2011	$736.42
	AMAZON MKTPLACE PMTS	07/09/2011	$366.94
	FISHER SCI ATL	07/09/2011	$610.14
	FISHER SCI ATL	07/08/2011	$141.44
	AIRGAS NAT WELDERS #15	07/08/2011	$10.78
	AIRGAS NAT WELDERS #15	07/08/2011	$56.06
	UI DEV STUDIES HYBR	07/08/2011	$110.00
	JACKSON IMMUNORESEARCH LA	07/08/2011	$98.00
	AIRGAS NAT WELDERS #15	07/08/2011	$41.73
	AIRGAS NAT WELDERS #15	07/08/2011	$56.06
	EMD CHEMICALS	07/08/2011	$22.00
	QIAGEN INC	07/11/2011	$221.81
	SIGMA ALDRICH US	07/11/2011	$332.03
	CONT CARBONIC PDCT	07/11/2011	$73.78
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$291.25
	R & D SYSTEMS	07/11/2011	$619.50
	SIGMA ALDRICH US	07/11/2011	$342.41
	EMD CHEMICALS	07/08/2011	$139.00
	FISHER SCI ATL	07/12/2011	$458.62
	PERKIN ELMER ANALYTICAL	07/12/2011	$173.44
	INVITROGEN 20929884	07/12/2011	$295.09
	INVITROGEN 20910648	07/12/2011	$284.78
	AIRGAS NAT WELDERS #15	07/12/2011	$83.46

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	07/12/2011	$70.80
	AVANTI POLAR LIPIDS	07/12/2011	$145.62
	FISHER SCI ATL	07/12/2011	$85.51
	FISHER SCI ATL	07/12/2011	$398.89
	FISHER SCI ATL	07/12/2011	$373.67
	EZ BIORESEARCH	07/11/2011	$39.90
	FISHER SCI ATL	07/12/2011	$35.97
	FISHER SCI ATL	07/13/2011	$222.61
	NEW ENGLAND BIOLABS, INC	07/13/2011	$178.30
	FISHER SCI HUS	07/13/2011	$107.28
	FISHER SCI HUS	07/13/2011	$39.06
	SANTA CRUZ BIOTECHNOLOGY	07/13/2011	$94.50
	QIAGEN INC	07/13/2011	$242.00
	BIO RAD 110712012	07/13/2011	$408.18
	APPLIED BIOSYSTEMS	07/13/2011	$295.92
	CLONTECH LABS INC	07/13/2011	$268.00
	INVITROGEN 20941991	07/13/2011	$318.96
	LC LABORATORIES	07/13/2011	$138.00
	R & D SYSTEMS	07/13/2011	$420.00
	FISHER SCI HUS	07/13/2011	$74.87
	AIRGAS NAT WELDERS #15	07/13/2011	$21.55
	FISHER SCI ATL	07/13/2011	$384.34
	FISHER SCI ATL	07/13/2011	$165.25
	FISHER SCI HUS	07/13/2011	$26.04
	FISHER SCI HUS	07/13/2011	$102.02
	USA SCIENTIFIC, INC.	07/12/2011	$175.16
	Lonza AG (Walkersville)	07/07/2011	$297.40
	SANTA CRUZ BIOTECHNOLOGY	07/14/2011	$291.25
	BIO RAD 110713061	07/14/2011	$115.44
	INVITROGEN 20946947	07/14/2011	$190.39
	AIRGAS NAT WELDERS #15	07/14/2011	$56.06
	Lonza AG (Walkersville)	07/12/2011	$451.47
	FISHER SCI ATL	07/14/2011	$172.81
	EMD CHEMICALS	07/13/2011	$258.62
	INVITROGEN 20948906	07/14/2011	$325.81
	USA SCIENTIFIC, INC.	07/13/2011	$316.15
	EMD CHEMICALS	07/14/2011	$25.45
	USA SCIENTIFIC, INC.	07/13/2011	$1,876.60
	ABCAM	07/14/2011	$699.00
	FISHER SCI ATL	07/14/2011	$672.10
	FEDEX 06948530	07/14/2011	$277.33
	FISHER SCI ATL	07/14/2011	$271.59
	INVITROGEN 20941592	07/14/2011	$165.76
	FISHER SCI ATL	07/15/2011	$149.06
	INTEGRATED DNA TECH	07/15/2011	$44.21
	FISHER SCI ATL	07/15/2011	$60.42

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SIGMA ALDRICH US	07/15/2011	$488.54
	NEW ENGLAND BIOLABS, INC	07/15/2011	$66.70
	FISHER SCI ATL	07/16/2011	$757.82
	FEDEX 06959738	07/16/2011	$113.74
	VWR INTERNATIONAL INC	07/15/2011	$163.49
	FISHER SCI ATL	07/16/2011	$157.02
	SIGMA ALDRICH US	07/15/2011	$141.37
	FISHER SCI ATL	07/16/2011	$310.31
	CLEMSON UNIVERSITY	07/14/2011	$136.50
	BACHEM AMERICAS INC	07/14/2011	$1,611.00
	FISHER SCI ATL	07/16/2011	$1,212.69
	FISHER SCI ATL	07/15/2011	$7.60
	ATLAS BIOLOGICALS	07/15/2011	$2,150.00
	EZ BIORESEARCH	07/14/2011	$36.33
	VWR INTERNATIONAL INC	07/15/2011	$73.80
	SIGMA ALDRICH US	07/15/2011	$33.49
	SPECTRUM LABORATORY	07/18/2011	$115.47
	ATLAS COPCO COMPRSSR - E	07/18/2011	$284.00
	APPLIED BIOPHYSICS, IN	07/18/2011	$487.40
	ABCAM	07/16/2011	$470.00
	RDC ROCHE DIAGNOSTICS	07/19/2011	$135.80
	FISHER SCI ATL	07/19/2011	$17.11
	INVITROGEN 20955258	07/19/2011	$259.29
	QIAGEN INC	07/19/2011	$196.81
	CARDINAL HEALTH MP&S	07/19/2011	$189.22
	GENEWIZ, INC	07/19/2011	$24.00
	INVITROGEN 20941922	07/19/2011	$970.50
	GENEWIZ, INC	07/19/2011	$114.00
	CARDINAL HEALTH MP&S	07/19/2011	$133.87
	INVITROGEN 20955148	07/19/2011	$132.53
	GENEWIZ, INC	07/19/2011	$108.00
	GENEWIZ, INC	07/19/2011	$18.00
	GENEWIZ, INC	07/19/2011	$126.00
	GENEWIZ, INC	07/19/2011	$12.00
	USA SCIENTIFIC, INC.	07/18/2011	$660.27
	CONT CARBONIC PDCT	07/18/2011	$73.78
	GENEWIZ INC.	07/19/2011	$60.00
	GENEWIZ, INC	07/19/2011	$138.00
	GENEWIZ, INC	07/19/2011	$60.00
	GENEWIZ, INC	07/19/2011	$30.00
	DIAPHARMA GROUP, INC.	07/20/2011	$749.78
	GENEWIZ INC.	07/19/2011	$138.00
	GEORGE KING BIOMEDICAL	07/19/2011	$250.29
	GENEWIZ, INC	07/19/2011	$52.00
	GENEWIZ, INC	07/19/2011	$36.00
	GENEWIZ, INC	07/19/2011	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ, INC	07/19/2011	$80.00
	FISHER SCI ATL	07/20/2011	$16.31
	FISHER SCI ATL	07/20/2011	$537.60
	AIRGAS NAT WELDERS #15	07/20/2011	$112.13
	FISHER SCI ATL	07/20/2011	$25.41
	SIGNAGENLAB	07/20/2011	$314.22
	JACKSON IMMUNORESEARCH LA	07/20/2011	$206.00
	INTEGRATED DNA TECH	07/20/2011	$33.91
	SIGMA ALDRICH US	07/21/2011	$66.52
	FISHER SCI ATL	07/21/2011	$80.61
	NEW ENGLAND BIOLABS, INC	07/21/2011	$114.40
	VWR INTERNATIONAL INC	07/21/2011	$234.96
	SIGMA ALDRICH US	07/21/2011	$90.22
	QIAGEN INC	07/21/2011	$106.30
	QIAGEN INC	07/21/2011	$93.81
	AMERICAN ASSOCIATION FOR	07/21/2011	$725.00
	VWR INTERNATIONAL INC	07/21/2011	$57.25
	ISC BIOEXPRESS	07/21/2011	$534.00
	CELLSIGNAL.COM	07/22/2011	$425.00
	VWR INTERNATIONAL INC	07/22/2011	$125.10
	FISHER SCI ATL	07/23/2011	$57.08
	DELTA AIR 0068669324586	07/21/2011	$254.80
	FISHER SCI ATL	07/23/2011	$482.91
	FISHER SCI ATL	07/22/2011	$575.18
	STAPLS7075782085000001	07/22/2011	$211.02
	VWR INTERNATIONAL INC	07/22/2011	$62.89
	SEARS ROEBUCK 4474	07/23/2011	$1,602.04
	AIRGAS NAT WELDERS #15	07/22/2011	$43.09
	BIO RAD 110720255	07/22/2011	$148.10
	FISHER SCI ATL	07/23/2011	$156.90
	FISHER SCI ATL	07/23/2011	$248.44
	SIGMA ALDRICH US	07/22/2011	$34.71
	VWR INTERNATIONAL INC	07/23/2011	$35.15
	FISHER SCI ATL	07/22/2011	$564.20
	FISHER SCI ATL	07/23/2011	$502.14
	FISHER SCI ATL	07/23/2011	$2,324.74
	USA SCIENTIFIC, INC.	07/22/2011	$375.05
	BIO RAD 20110722002	07/23/2011	$259.53
	FISHER SCI ATL	07/23/2011	$129.42
	STAPLS7075802490000001	07/22/2011	$50.50
	CONT CARBONIC PDCT	07/23/2011	$73.78
	WAK CHEMIE MEDICAL GMBH	07/05/2011	$230.00
	SIGMA ALDRICH US	07/25/2011	$825.42
	SIGMA ALDRICH US	07/25/2011	$554.42
	SIGMA ALDRICH US	07/25/2011	$1,156.28
	SIGMA ALDRICH US	07/25/2011	$222.49

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	07/25/2011	$23.06
	FISHER SCI ATL	07/26/2011	$35.79
	INVITROGEN 20978918	07/26/2011	$382.65
	INTEGRATED DNA TECH	07/26/2011	$344.60
	INVITROGEN 20941644	07/26/2011	$28.72
	DELL SALES & SERVICE	07/26/2011	$75.95
	DELL SALES & SERVICE	07/27/2011	$650.99
	DELL SALES & SERVICE	07/27/2011	$32.54
	FISHER SCI ATL	07/26/2011	$249.20
	VWR INTERNATIONAL INC	07/26/2011	$696.39
	AIRGAS NAT WELDERS #15	07/26/2011	$15.13
	INVITROGEN 20984773	07/26/2011	$164.84
	SIGMA ALDRICH US	07/26/2011	$111.82
	INTEGRATED DNA TECH	07/26/2011	$18.72
	SIGMA ALDRICH US	07/26/2011	$134.61
	INVITROGEN 20941644	07/26/2011	$146.34
	FISHER SCI ATL	07/26/2011	$104.28
	SIGMA ALDRICH US	07/26/2011	$91.28
	SANTA CRUZ BIOTECHNOLOGY	07/26/2011	$303.50
	SIGMA ALDRICH US	07/26/2011	$47.84
	FISHER SCI ATL	07/26/2011	$278.24
	R & D SYSTEMS	07/26/2011	$1,094.50
	GENESEE SCIENTIFIC	07/26/2011	$206.00
	FISHER SCI ATL	07/26/2011	$543.26
	VWR INTERNATIONAL INC	07/26/2011	$259.38
	SIGMA ALDRICH US	07/26/2011	$49.76
	AIRGAS NAT WELDERS #15	07/27/2011	$10.78
	FISHER SCI ATL	07/27/2011	$604.61
	AGILENTTECHNOLOGIES	07/26/2011	$289.00
	FISHER SCI ATL	07/27/2011	$171.75
	USA SCIENTIFIC, INC.	07/26/2011	$31.16
	QIAGEN INC	07/27/2011	$1,453.81
	AIRGAS NAT WELDERS #15	07/27/2011	$56.06
	INVITROGEN 20991473	07/27/2011	$682.38
	HUTTO REFRIGERATION	07/27/2011	$155.00
	AIRGAS NAT WELDERS #15	07/28/2011	$41.73
	AIRGAS NAT WELDERS #15	07/28/2011	$153.30
	GENEWIZ INC.	07/28/2011	$18.00
	GENEWIZ INC.	07/28/2011	$30.00
	FISHER SCI ATL	07/28/2011	$295.88
	AIRGAS NAT WELDERS #15	07/28/2011	$56.06
	FISHER SCI ATL	07/28/2011	$151.56
	HUTTO REFRIGERATION	07/27/2011	$2,205.15
	GENEWIZ INC.	07/28/2011	$24.00
	CELLTREAT SCIENTIFIC	07/27/2011	$250.00
	FISHER SCI ATL	07/28/2011	$373.24

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	07/28/2011	$913.39
	GENEWIZ INC.	07/28/2011	$60.00
			$86,686.10
KRISTEN MULHOLLAND	STAPLS7075136363000001	06/30/2011	$74.90
	GRAPHPAD SOFTWARE	07/06/2011	$1,100.00
	STAPLS7075290034000001	07/07/2011	$137.78
	UPS 1ZA8T6770198880712	07/10/2011	$19.58
	UPS 1ZA8T6770199243328	07/10/2011	$19.58
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$130.00
	UPS 1ZA8T6770196383549	07/18/2011	$10.56
	UPS 1ZA8T6770198743763	07/18/2011	$11.36
	UPS 1ZA8T6770192804896	07/18/2011	$19.33
	UPS 1ZA8T6770197070492	07/18/2011	$19.58
	UPS 1ZA8T6770197323101	07/18/2011	$19.58
	FD NEURO TECHNOLOGIES	07/19/2011	$372.29
	UPS 1ZA8T6770199110051	07/24/2011	$19.41
	UPS 1ZA8T6770196231819	07/24/2011	$19.33
	UPS 1ZA8T6770198161150	07/24/2011	$56.33
	UPS 1ZA8T6770199142660	07/24/2011	$19.41
	UPS 1ZA8T6770392592906	07/24/2011	$5.82
	FISHER SCI ATL	07/26/2011	$108.61
	FISHER SCI ATL	07/26/2011	$84.56
	APL APPLE ONLINE STORE	07/28/2011	$31.47
	APL APPLE ONLINE STORE	07/29/2011	$31.47
	APL APPLE ONLINE STORE	07/29/2011	$74.87
	APL APPLE ONLINE STORE	07/29/2011	$758.42
	APL APPLE ONLINE STORE	07/29/2011	$31.47
			$3,175.71
KYLE DUBOSE	ASTRO #3	07/01/2011	$925.00
	BOXWOOD TECH	07/13/2011	$550.00
	THE MATHWORKS - OA	07/27/2011	$151.82
	Amazon.com	07/28/2011	$79.11
			$1,705.93
L SARAH LUCKEY	STAPLS7075625696000002	07/16/2011	$5.07
	HARRIS TEETER #0365	07/15/2011	$106.46
	STAPLS7075625696000001	07/16/2011	$28.89
	TOWELHUBCOM	07/21/2011	$23.01
			$163.43
LAINE OBRIEN	SAFETYSAVES COM	07/02/2011	$57.45
	Amazon.com	07/07/2011	$95.99
	CARDINAL HEALTH MP&S	07/21/2011	$11.30
			$164.74
LALITHA KANNAN	INVITROGEN 20878482	07/01/2011	$152.44
	RESEARCH SOCIETY ON	07/06/2011	$275.00
	RESEARCH SOCIETY ON	07/06/2011	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	ASCENT SCIENTIFIC	07/07/2011	$30.00
	ASCENT SCIENTIFIC	07/07/2011	$303.00
	SIGMA ALDRICH US	07/08/2011	$61.05
	AIRGAS NAT WELDERS #15	07/08/2011	$10.78
	FISHER SCI ATL	07/09/2011	$181.71
	SIGMA ALDRICH US	07/11/2011	$71.63
	INVITROGEN 20936655	07/12/2011	$329.81
	FISHER SCI ATL	07/14/2011	$209.96
	INVITROGEN 20953083	07/16/2011	$26.55
	AIRGAS NAT WELDERS #15	07/15/2011	$109.38
	ASCENT SCIENTIFIC	07/20/2011	$548.00
	SYNERGY ENTERPRISES, INC.	07/20/2011	$40.00
	SOCIETY FOR NEUROSCIENCE	07/20/2011	$80.00
	FISHER SCI ATL	07/23/2011	$714.10
	SOCIETY FOR NEUROSCIENCE	07/26/2011	$80.00
	ASCENT SCIENTIFIC	07/27/2011	$300.00
	SIGMA ALDRICH US	07/27/2011	$70.62
	INVITROGEN 20993699	07/28/2011	$238.13
			$3,852.16
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	07/15/2011	$1,550.00
	SEQWRIGHT INC	07/18/2011	$80.00
			$1,630.00
LATECIA ABRAHAM	USAIRWAYS 0377990552508	06/30/2011	$623.40
	AGENT FEE 8900533864778	06/30/2011	$40.00
	AGENT FEE 8900533865018	07/08/2011	$40.00
	DELTA AIR 0067990552872	07/08/2011	$290.30
	FEDEX OFFICE #1523	07/12/2011	$218.94
	WM SUPERCENTER	07/12/2011	$18.31
	FEDEX OFFICE #1523	07/12/2011	$208.11
	USPS 45148402429802675	07/19/2011	$11.18
	UPS 1ZA76V430198187538	07/24/2011	$17.47
	FEDEX OFFICE #1523	07/22/2011	$1,283.87
	CAROL A G ROSE	07/21/2011	$1,950.00
			$4,701.58
LAURA CRAIG	ATLANTIC INFORMATION SERV	06/29/2011	$434.00
	APPALACHIAN SPRINGS	07/12/2011	$67.63
	STAPLS7075559016000001	07/15/2011	$246.32
	STAPLS7075823343000001	07/23/2011	$450.35
			$1,198.30
LAURA M WALTERS	COASTAL BURGLAR ALARM CO	07/21/2011	$1,800.00
	GETINGE USA	07/27/2011	$707.89
			$2,507.89
LAUREN STITELY	CTC CONSTANTCONTACT.COM	07/12/2011	$75.00
			$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	GAY AND LESBIAN MEDICAL	07/15/2011	$100.00
			$100.00
LAWRENCE CHANDLER	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	APL APPLE ONLINE STORE	07/26/2011	$129.12
	APL APPLE ONLINE STORE	07/28/2011	$2,353.37
			$2,757.49
LEANDRA MCHELLON	CONT CARBONIC PDCT	07/03/2011	$36.89
	ICL TELECON IC	07/04/2011	$23.49
	CONT CARBONIC PDCT	07/11/2011	$36.89
	DELTA AIR 0060763757315	07/11/2011	$25.00
	DELTA AIR 0062190755980	07/11/2011	$501.80
	CONT CARBONIC PDCT	07/18/2011	$36.89
	CONT CARBONIC PDCT	07/23/2011	$36.89
			$697.85
LEE SILL	AIRGAS NAT WELDERS #15	06/30/2011	$171.44
	INVITROGEN 20903125	06/30/2011	$436.17
	ISC BIOEXPRESS	06/29/2011	$98.00
	OFFICEMAX CT IN#992198	06/30/2011	$173.55
	FISHER SCI ATL	06/30/2011	$46.41
	CELLSIGNAL.COM	06/29/2011	$248.65
	CELLSIGNAL.COM	06/29/2011	$147.50
	VWR INTERNATIONAL INC	06/30/2011	$18.09
	QIAGEN INC	07/01/2011	$461.81
	AIRGAS NAT WELDERS #15	06/30/2011	$21.55
	FISHER SCI ATL	07/01/2011	$70.42
	INVITROGEN 20906916	07/01/2011	$203.49
	SIGMA ALDRICH US	07/05/2011	$205.36
	INVITROGEN 20919651	07/06/2011	$426.38
	BIO RAD	07/06/2011	$683.87
	DHARMACON INC 01405505	07/06/2011	$1,282.00
	AIRGAS NAT WELDERS #15	07/07/2011	$32.33
	SIGMA ALDRICH US	07/07/2011	$109.64
	SIGMA ALDRICH US	07/08/2011	$213.98
	COMPUSULT INC	07/08/2011	$481.93
	UPS 1Z4AT1941395679196	07/10/2011	$12.85
	UPS 1Z4AT1940395636803	07/10/2011	$39.57
	UPS ADJ00113601632811	07/10/2011	$13.07
	AIRGAS NAT WELDERS #15	07/11/2011	$21.55
	AIRGAS NAT WELDERS #15	07/11/2011	$41.73
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$303.50
	NEW ENGLAND BIOLABS, INC	07/12/2011	$123.40
	FISHER SCI ATL	07/12/2011	$50.31
	FISHER SCI HUS	07/13/2011	$51.00
	FISHER SCI ATL	07/13/2011	$145.45
	QIAGEN INC	07/13/2011	$1,130.63

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	QIAGEN INC	07/13/2011	$376.93
	AXXORA LLC	07/12/2011	$423.00
	USA SCIENTIFIC, INC.	07/12/2011	$266.38
	CLEMSON UNIVERSITY	07/12/2011	$98.00
	FISHER SCI HUS	07/13/2011	$39.07
	FISHER SCI ATL	07/13/2011	$83.22
	ORIGENE TECHNOLOGIES	07/14/2011	$625.00
	INVITROGEN 20943199	07/14/2011	$154.82
	FISHER SCI CHI	07/14/2011	$4.30
	AXXORA LLC	07/14/2011	$211.00
	FISHER SCI ATL	07/15/2011	$47.36
	MILLIPORE AMERICAS	07/15/2011	$864.00
	UPS 1Z4AT1940394622874	07/18/2011	$6.58
	TOCRIS BIOSCIENCE	07/19/2011	$333.00
	ABCAM	07/16/2011	$364.00
	ORIGENE TECHNOLOGIES	07/19/2011	$340.00
	BIO RAD VISILL07/18/11	07/19/2011	$2,233.73
	SIGMA ALDRICH US	07/20/2011	$128.39
	FISHER SCI ATL	07/20/2011	$41.76
	ZEN-BIO, INC	07/21/2011	$455.00
	GENEWIZ INC.	07/21/2011	$7.00
	GENEWIZ INC.	07/21/2011	$24.00
	GENEWIZ INC.	07/21/2011	$6.00
	ORIGENE TECHNOLOGIES	07/21/2011	$780.00
	INVITROGEN 20966294	07/21/2011	$973.76
	GENEWIZ INC.	07/21/2011	$14.00
	USA SCIENTIFIC, INC.	07/22/2011	$82.43
	UPS 1Z4AT1940395661017	07/24/2011	$10.56
	DTP SALES & SERVICE	07/22/2011	$1,267.27
	ABCAM	07/22/2011	$394.00
	AIRGAS NAT WELDERS #15	07/22/2011	$21.55
	FISHER SCI ATL	07/23/2011	$51.62
	SIGMA ALDRICH US	07/25/2011	$191.03
	NEW ENGLAND BIOLABS, INC	07/25/2011	$73.90
	INVITROGEN 20979931	07/26/2011	$114.98
	FISHER SCI ATL	07/26/2011	$318.71
	QIAGEN INC	07/26/2011	$230.99
	FISHER SCI ATL	07/26/2011	$93.31
	FISHER SCI ATL	07/27/2011	$80.41
	FISHER SCI ATL	07/27/2011	$58.67
	SIGMA ALDRICH US	07/27/2011	$63.32
	ORIGENE TECHNOLOGIES	07/28/2011	$810.00
	QIAGEN INC	07/28/2011	$1,371.02
			$21,599.70
LEONA FRAZIER	APL APPLE ONLINE STORE	07/01/2011	$74.87
	APL APPLE ONLINE STORE	07/02/2011	$179.05

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	APL APPLE ONLINE STORE	07/07/2011	$758.42
	APL APPLE ONLINE STORE	07/07/2011	$85.72
	DIAMOND SPRINGS WATER	07/05/2011	$64.77
	DIAMOND SPRINGS WATER	07/05/2011	$47.61
	OFFICEMAX CT IN#098963	07/07/2011	$92.39
	STAPLS7075298411000003	07/07/2011	$12.21
	THE POST AND COURIER	07/07/2011	$330.75
	THE POST AND COURIER	07/08/2011	$682.74
	OFFICEMAX CT IN#175187	07/12/2011	$408.98
	STAPLS7075516044000002	07/14/2011	$9.88
	ASS OF CLINICAL RESEAR	07/13/2011	$620.00
	THE OBESITY SOCIETY	07/14/2011	$250.00
	STAPLS7075516044000001	07/14/2011	$61.71
	LULU PRESS INC	07/14/2011	$28.87
	STAPLS7075298411000001	07/20/2011	$30.65
	STAPLS7075298411000002	07/20/2011	$44.43
	AOA CONVENTION	07/21/2011	$495.00
	THE POST AND COURIER	07/26/2011	$356.37
			$4,634.42
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	06/30/2011	$900.00
	FED OF STATE MED BOARDS	07/07/2011	$730.00
	WORLDPOINT ECC	07/07/2011	$131.45
	FED OF STATE MED BOARDS	07/08/2011	$730.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	NORTH CAROLINA SOCIETY OF	07/11/2011	$100.00
	FED OF STATE MED BOARDS	07/13/2011	$730.00
	SOUTHWESTAIR5262187327478	07/14/2011	$325.40
	HC PRO OPUS GREELEY	07/15/2011	$695.00
	USAIRWAYS 0372437883494	07/14/2011	$397.80
	FED OF STATE MED BOARDS	07/20/2011	$730.00
	Amazon.com	07/22/2011	$994.63
	Amazon.com	07/22/2011	$46.49
	MATTHEWS MUSC	07/27/2011	$300.44
	Amazon.com	07/27/2011	$673.77
			$8,584.98
LINDA CONRAD	FORMS AND SUPPLY-AOPD	07/01/2011	$1,030.92

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	FORMS AND SUPPLY - AOPD	07/01/2011	$14.22
	RAY FOSTER DENTAL	07/07/2011	$262.60
	WW GRAINGER	07/07/2011	$116.55
	FORMS AND SUPPLY - AOPD	07/11/2011	$90.45
	W W GRAINGER 916	07/12/2011	$43.10
	GOOGLE BUY COM	07/15/2011	$66.15
	FORMS AND SUPPLY - AOPD	07/14/2011	$34.31
	THE HOME DEPOT 1103	07/14/2011	$18.75
	FORMS AND SUPPLY - AOPD	07/15/2011	$58.50
	RPI	07/15/2011	$49.31
	GPM EZ MOVES	07/18/2011	$35.89
	TGT TARGET.COM	07/18/2011	$65.09
	DENTAL COMPONENTS	07/18/2011	$36.76
	B & H PHOTO-VIDEO.COM	07/20/2011	$154.95
	FORMS AND SUPPLY - AOPD	07/21/2011	$26.03
	AIRGAS NAT WELDERS #15	07/22/2011	$50.16
	COMCAST OF CHARLESTON	07/27/2011	$79.98
	FORMS AND SUPPLY - AOPD	07/26/2011	$67.45
	DIAMOND SPRINGS WATER	07/26/2011	$7.54
	DIAMOND SPRINGS WATER	07/26/2011	$7.54
			$2,316.25
LINDA D SIMARD	STAPLS7074950864000001	06/30/2011	$1,586.48
	DIAMOND SPRINGS WATER	06/30/2011	$55.13
	AMERICAN TIME DATA INC	07/06/2011	$30.38
	USPS 45148302429802345	07/13/2011	$6.23
	USPS 45148302429802345	07/20/2011	$5.79
	STAPLS7075736675000001	07/21/2011	$63.20
	DIAMOND SPRINGS WATER	07/25/2011	$102.73
	DIAMOND SPRINGS WATER	07/25/2011	$15.13
			$1,865.07
LISA FRAWLEY	DTI DAY-TIMERS INC	07/02/2011	$97.90
	DTI DAY-TIMERS INC	07/09/2011	$49.83
	SOCIETY FOR PEDIATRIC RES	07/13/2011	$240.00
	SOCIETY FOR PEDIATRIC RES	07/13/2011	$120.00
	LOWCOUNTRY PRINTING SOLUT	07/14/2011	$31.69
	STAPLS7075711260000001	07/20/2011	$34.33
	DIA DRUG INFO ASSN	07/27/2011	$140.00
			$713.75
LORA CLEKIS	SIGMA ALDRICH US	06/30/2011	$182.87
	WORLD PRECISION INSTRU	06/29/2011	$200.00
	FISHER SCI ATL	06/30/2011	$46.48
	FISHER SCI ATL	06/30/2011	$211.66
	SIGMA ALDRICH US	06/30/2011	$97.46
	FISHER SCI ATL	07/01/2011	$54.58
	RAININ INSTRUMENT LLC	07/01/2011	$623.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	1800GOFEDEX 10010007	07/01/2011	$237.13
	MERCEDES MEDICAL INC	06/30/2011	$67.39
	STAPLS7075214510000001	07/02/2011	$129.72
	SANTA CRUZ BIOTECHNOLOGY	07/06/2011	$303.50
	1800GOFEDEX 10010007	07/06/2011	$104.27
	1800GOFEDEX 10010007	07/07/2011	$81.61
	FISHER SCI ATL	07/09/2011	$324.03
	SIGMA ALDRICH US	07/08/2011	$200.53
	LKC TECHNOLOGIES INC	07/12/2011	$95.00
	FISHER SCI ATL	07/12/2011	$440.31
	CELLSIGNAL.COM	07/11/2011	$222.50
	FISHER SCI ATL	07/12/2011	$820.90
	USA SCIENTIFIC, INC.	07/12/2011	$19.76
	FISHER SCI ATL	07/14/2011	$281.19
	FISHER SCI ATL	07/14/2011	$361.52
	FISHER SCI ATL	07/14/2011	$63.48
	EMD CHEMICALS	07/13/2011	$294.00
	EMD CHEMICALS	07/13/2011	$32.00
	WATER & POWER TECH INC	07/13/2011	$253.70
	WATER & POWER TECH INC	07/13/2011	$47.88
	FISHER SCI ATL	07/15/2011	$888.62
	TOCRIS BIOSCIENCE	07/16/2011	$178.00
	STAPLS7075646844000001	07/19/2011	$119.34
	MILLIPORE AMERICAS	07/19/2011	$234.86
	INVITROGEN 20955361	07/19/2011	$112.64
	MILLIPORE AMERICAS	07/19/2011	$234.86
	VWR INTERNATIONAL INC	07/19/2011	$146.88
	WORLD PRECISION INSTRU	07/19/2011	$27.00
	HARVARD APPARATUS	07/19/2011	$356.32
	SIGMA ALDRICH US	07/21/2011	$103.17
	FISHER SCI ATL	07/22/2011	$587.25
	INVITROGEN 20796485	07/22/2011	$1,734.35
	FISHER SCI ATL	07/23/2011	$272.21
	SIGMA ALDRICH US	07/26/2011	$161.76
	SIGMA ALDRICH US	07/26/2011	$616.21
	SIGMA ALDRICH US	07/26/2011	$688.53
	GHANNS CRICKET FARM I	07/25/2011	$6.49
	FISHER SCI ATL	07/26/2011	$518.22
	CELLSIGNAL.COM	07/26/2011	$245.00
	NATIONAL DISEASE RESEARC	07/27/2011	$928.85
	GHANNS CRICKET FARM I	07/26/2011	$7.73
	TOCRIS BIOSCIENCE	07/28/2011	$152.00
	STAPLS9217979801000	07/28/2011	$103.04
	INVITROGEN 20993990	07/28/2011	$160.55
	SIGMA ALDRICH US	07/28/2011	$512.15
	FISHER SCI ATL	07/28/2011	$72.39

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	INVITROGEN 20994553	07/28/2011	$316.79
			$15,281.68
LORA THOMPSON	STAPLS7075249620000001	07/06/2011	$57.24
	ISACAONLINE	07/08/2011	$50.00
	THEIIA.ORG(407)9371165	07/14/2011	$225.00
	PROJECT MANAGEMENT INSTIT	07/21/2011	$144.00
	THEIIA.ORG(407)9371165	07/27/2011	$110.00
			$586.24
LORAINE ROYLANCE	OFFICE DEPOT #145	07/06/2011	$19.52
	OFFICE DEPOT #1165	07/11/2011	$83.44
	OFFICE DEPOT #1214	07/11/2011	$36.31
			$139.27
LORI ROTEN	THINKFIRST FOUNDATION	07/08/2011	$94.00
	FEDEX 872961590948	07/10/2011	$13.66
			$107.66
LUANNE HARLEY	DROPBOX	07/11/2011	$9.99
	LOWES #00539	07/27/2011	$196.22
			$206.21
LYNN MCDONALD	FISHER SCI CHI	06/30/2011	$115.35
	STAPLS7075163169000001	06/30/2011	$8.60
	BIO RAD VIMCDONALD06/2	06/30/2011	$179.56
	STAPLS7075138589000001	06/30/2011	$51.36
	FISHER SCI ATL	06/30/2011	$47.95
	COLEPARMER 00106013	06/29/2011	$75.32
	FISHER SCI ATL	06/30/2011	$62.91
	VWR INTERNATIONAL INC	06/30/2011	$122.22
	VWR INTERNATIONAL INC	06/30/2011	$523.18
	VWR INTERNATIONAL INC	06/30/2011	$34.60
	AIRGAS NAT WELDERS #15	06/30/2011	$10.78
	FISHER SCI CHI	06/30/2011	$15.19
	FISHER SCI ATL	07/01/2011	$260.78
	AFFYMETRIX, INC	07/02/2011	$731.10
	FISHER SCI CHI	07/01/2011	$365.78
	FISHER SCI ATL	07/02/2011	$44.42
	FISHER SCI ATL	07/02/2011	$239.95
	FISHER SCI CHI	07/01/2011	$298.59
	VWR INTERNATIONAL INC	07/02/2011	$50.28
	FISHER SCI ATL	07/01/2011	$235.97
	FISHER SCI ATL	07/01/2011	$258.96
	STAPLS7075212762000001	07/02/2011	$76.36
	THE OFFICE PAL	07/04/2011	$804.51
	R & D SYSTEMS	07/05/2011	$469.50
	ACTIVE MOTIF INC.	07/05/2011	$495.00
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$669.50
	SIGMA ALDRICH US	07/05/2011	$121.69

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	07/06/2011	$104.16
	MILLIPORE AMERICAS	07/06/2011	$565.00
	BIO RAD	07/06/2011	$402.60
	AIRGAS NAT WELDERS #15	07/06/2011	$8.10
	INVITROGEN 20918613	07/06/2011	$311.45
	FISHER SCI ATL	07/06/2011	$99.20
	MATTEK CORPORATION	07/06/2011	$56.00
	DHARMACON INC 01405505	07/06/2011	$270.00
	AXXORA LLC	07/06/2011	$829.00
	VWR INTERNATIONAL INC	07/07/2011	$18.37
	BIO RAD	07/07/2011	$304.55
	STAPLS7075318567000001	07/08/2011	$537.08
	VWR INTERNATIONAL INC	07/08/2011	$11.13
	FISHER SCI ATL	07/08/2011	$54.24
	FISHER SCI ATL	07/09/2011	$168.25
	Amazon.com	07/09/2011	$270.27
	AIRGAS NAT WELDERS #15	07/08/2011	$16.19
	STAPLS7075395029000001	07/09/2011	$69.74
	INVITROGEN 20925774	07/08/2011	$563.58
	FISHER SCI ATL	07/08/2011	$289.81
	VWR INTERNATIONAL INC	07/12/2011	$220.28
	FISHER SCI ATL	07/12/2011	$18.31
	VWR INTERNATIONAL INC	07/12/2011	$25.57
	EPICENTRE TECH CORP.	07/11/2011	$693.60
	VWR INTERNATIONAL INC	07/12/2011	$80.71
	SCIENCELL LABORATORIES	07/13/2011	$255.51
	FISHER SCI ATL	07/13/2011	$113.41
	DMI DELL HIGHER EDUC	07/13/2011	$1,361.92
	BIO RAD	07/13/2011	$464.28
	DHARMACON INC 01405505	07/12/2011	$373.00
	PIG STORE	07/13/2011	$240.00
	FISHER SCI ATL	07/14/2011	$39.93
	SIGMA ALDRICH US	07/14/2011	$141.66
	APPLIED BIOSYSTEMS	07/16/2011	$1,017.87
	APARTMENTS MOVERS ETC	07/15/2011	$220.42
	INVITROGEN 20947197	07/16/2011	$26.55
	APPLIED BIOSYSTEMS	07/15/2011	$1,420.60
	APARTMENTS MOVERS ETC	07/15/2011	$137.00
	FISHER SCI ATL	07/15/2011	$83.14
	RDC ROCHE DIAGNOSTICS	07/16/2011	$144.30
	GE HEALTHCARE	07/15/2011	$350.46
	APPLIED BIOSYSTEMS	07/15/2011	$412.65
	VWR INTERNATIONAL INC	07/15/2011	$187.00
	FISHER SCI ATL	07/16/2011	$45.02
	APPLIED BIOSYSTEMS	07/16/2011	$144.87
	UPS 1Z4AT2220490398014	07/18/2011	$32.04

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	AIRGAS NAT WELDERS #15	07/18/2011	$10.78
	FISHER SCI ATL	07/20/2011	$60.09
	AMERICAN TYPE CULTURE COL	07/20/2011	$278.50
	VWR INTERNATIONAL INC	07/20/2011	$68.89
	INVITROGEN 20967021	07/20/2011	$436.63
	SCIENCELL LABORATORIES	07/21/2011	$159.98
	INVITROGEN 20962155	07/20/2011	$120.90
	FISHER SCI ATL	07/21/2011	$21.14
	FISHER SCI ATL	07/21/2011	$27.08
	LE BLEU CORPORATION	07/21/2011	$23.42
	APPLIED BIOSYSTEMS	07/21/2011	$390.92
	USA SCIENTIFIC, INC.	07/22/2011	$379.43
	OPERON BIOTECHNOLOGIES I	07/22/2011	$46.70
	STAPLS7075766644000001	07/22/2011	$81.62
	FISHER SCI ATL	07/22/2011	$107.20
	QIAGEN INC	07/25/2011	$242.81
	FISHER SCI HUS	07/26/2011	$16.28
	CLASS BIOLOGICALLY CLEAN	07/26/2011	$256.05
	AXXORA LLC	07/26/2011	$829.00
	AIRGAS NAT WELDERS #15	07/27/2011	$6.28
	FISHER SCI ATL	07/28/2011	$136.23
	APPLIED BIOSYSTEMS	07/28/2011	$121.98
	INVITROGEN 20992250	07/28/2011	$38.71
	FISHER SCI ATL	07/28/2011	$73.31
	FISHER SCI ATL	07/28/2011	$28.84
			$23,531.00
MARCELLA CHAMBERS	STAPLS7075141825000001	06/30/2011	$19.27
	STAPLS7075171328000001	07/01/2011	$145.38
	STAPLS7075227301000001	07/02/2011	$43.03
	STAPLS7075256528000001	07/06/2011	$39.73
	STAPLS7075383638000001	07/09/2011	$84.61
	STAPLS7075419436000001	07/12/2011	$139.95
	STAPLS7075601351000001	07/16/2011	$27.14
	STAPLS7075727620000001	07/21/2011	$77.01
	STAPLS7075871094000001	07/26/2011	$27.95
	STAPLS7075870728000001	07/26/2011	$14.31
			$618.38
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	07/25/2011	$153.65
	COMPUSULT INC	07/26/2011	$542.50
			$696.15
MARGARET M GOSS	THE POST AND COURIER CIRC	06/30/2011	$198.00
	FEDEX 794929295528	07/03/2011	$14.62
	FEDEX 797257687601	07/03/2011	$15.48
	FEDEX 797261087089	07/03/2011	$14.62
	FEDEX 794929581942	07/03/2011	$14.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	FEDEX 797261141208	07/03/2011	$14.62
	FEDEX 797260217060	07/03/2011	$17.82
	FEDEX 797259895620	07/03/2011	$14.62
	FEDEX 797261270560	07/03/2011	$15.48
	FEDEX 797259836653	07/07/2011	$17.04
	FEDEX 797261345562	07/07/2011	$18.78
	FEDEX 794930626143	07/07/2011	$18.12
	FEDEX 794960453876	07/14/2011	$17.88
	FEDEX 797291246076	07/14/2011	$14.43
	FEDEX 794960266918	07/14/2011	$14.43
	FEDEX 797288995835	07/14/2011	$11.37
	FEDEX 797291278071	07/14/2011	$14.43
	FEDEX 797289048794	07/14/2011	$17.88
	FEDEX 797291480802	07/14/2011	$17.88
	FEDEX 797289511507	07/14/2011	$17.88
	FEDEX 797291209862	07/14/2011	$14.43
	FEDEX 794960345463	07/14/2011	$14.43
	FEDEX 794960415680	07/14/2011	$14.43
	FEDEX 797291433634	07/14/2011	$15.28
	FEDEX 794960368177	07/14/2011	$14.43
	FEDEX 794960473889	07/14/2011	$14.43
	FEDEX 794960295432	07/14/2011	$14.43
	FEDEX 794973451553	07/17/2011	$15.28
	FEDEX 794973657605	07/17/2011	$14.43
	FEDEX 797304667296	07/17/2011	$14.43
	FEDEX 797304702270	07/17/2011	$17.88
	FEDEX 797304827655	07/17/2011	$16.82
	FEDEX 797310923555	07/20/2011	$14.43
	AHA PMG MISCELLANEOUS	07/21/2011	$675.00
	FEDEX 794999292970	07/24/2011	$14.43
	FEDEX 794999263194	07/24/2011	$17.88
	STAPLES 00108266	07/21/2011	$7.64
	FEDEX 797330454622	07/24/2011	$14.43
	FEDEX 794989516266	07/22/2011	$14.43
			$1,438.94
MARGARET MARKIEWICZ	QIAGEN INC	07/22/2011	$183.60
			$183.60
MARIANNE GRAC	FISHER SCI CSA	06/30/2011	$216.03
	ELSEVIER LTD	06/29/2011	$925.00
	FORMS AND SUPPLY - AOPD	06/30/2011	$28.31
	UPS 1ZA76V930194584487	07/03/2011	$13.48
	CONT CARBONIC PDCT	07/03/2011	$110.67
	FORMS AND SUPPLY - AOPD	06/30/2011	$499.09
	FORMS AND SUPPLY - AOPD	06/30/2011	$13.15
	MATTHEWS MUSC	07/07/2011	$866.93
	UPS 1ZA76V931591257293	07/10/2011	$54.73

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	AM CLLG OF CHST PHY	07/08/2011	$60.00
	UPS 1ZA76V930298357259	07/10/2011	$10.82
	UPS 1ZA76V930191776507	07/10/2011	$16.77
	UPS 1ZA76V930196758045	07/10/2011	$14.93
	OFFICEMAX CT IN#128200	07/08/2011	$307.38
	FORMS AND SUPPLY - AOPD	07/07/2011	$64.45
	CONT CARBONIC PDCT	07/11/2011	$110.67
	UPS 1ZA76V930194958118	07/18/2011	$14.24
	CONT CARBONIC PDCT	07/18/2011	$110.67
	DIAMOND SPRINGS WATER	07/20/2011	$17.25
	DIAMOND SPRINGS WATER	07/20/2011	$38.98
	DIAMOND SPRINGS WATER	07/20/2011	$38.98
	DELTA AIR 0062354096938	07/20/2011	$1,091.96
	AM CLLG OF CHST PHY	07/20/2011	$100.00
	AM CLLG OF CHST PHY	07/20/2011	$495.00
	AM CLLG OF CHST PHY	07/20/2011	$50.00
	AM CLLG OF CHST PHY	07/20/2011	$495.00
	UPS 1ZA76V930295393288	07/24/2011	$9.79
	CONT CARBONIC PDCT	07/23/2011	$110.67
	UPS 1ZA76V931396998871	07/24/2011	$10.78
	UPS 1ZA76V931396738099	07/24/2011	$12.02
	PAYPAL LOWCOUNTRYA	07/26/2011	$70.00
	Amazon.com	07/28/2011	$63.68
	AM CLLG OF CHST PHY	07/26/2011	$975.00
	Amazon.com	07/27/2011	$191.77
	AM CLLG OF CHST PHY	07/27/2011	$975.00
			$8,183.20
MARIANNE R ROGERS	FISHER SCI ATL	06/30/2011	$30.38
	FISHER SCI ATL	06/30/2011	$183.37
	FEDEX 423981327200	07/02/2011	$20.00
	OPEN BIOSYSTEM06031728	07/13/2011	$1,170.00
	FEDEX 819636234869	07/20/2011	$12.12
			$1,415.87
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	07/05/2011	$157.10
	HARLAN LABORATORIES INC	07/05/2011	$141.30
	HARLAN LABORATORIES INC	07/05/2011	$1,110.00
	JACKSONLAB-ANIMALRESOURCE	07/05/2011	$923.00
	HARLAN LABORATORIES INC	07/05/2011	$681.80
	HARLAN LABORATORIES INC	07/05/2011	$70.39
	HARLAN LABORATORIES INC	07/05/2011	$441.06
	HARLAN LABORATORIES INC	07/05/2011	$216.60
	JACKSONLAB-ANIMALRESOURCE	07/05/2011	$336.50
	HARLAN LABORATORIES INC	07/05/2011	$390.20
	HARLAN LABORATORIES INC	07/05/2011	$738.40
	JACKSONLAB-ANIMALRESOURCE	07/05/2011	$2,031.00
	JACKSONLAB-ANIMALRESOURCE	07/05/2011	$851.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	07/05/2011	$753.92
	HARLAN LABORATORIES INC	07/05/2011	$520.64
	CHARLES RIVER LAB	07/06/2011	$328.32
	CHARLES RIVER LAB	07/06/2011	$383.07
	CHARLES RIVER LAB	07/06/2011	$175.36
	CHARLES RIVER LAB	07/06/2011	$481.32
	CHARLES RIVER LAB	07/06/2011	$623.28
	CHARLES RIVER LAB	07/06/2011	$1,418.02
	CHARLES RIVER LAB	07/06/2011	$238.16
	CHARLES RIVER LAB	07/06/2011	$141.16
	CHARLES RIVER LAB	07/06/2011	$765.44
	CHARLES RIVER LAB	07/06/2011	$660.00
	CHARLES RIVER LAB	07/06/2011	$140.56
	CHARLES RIVER LAB	07/06/2011	$753.66
	CHARLES RIVER LAB	07/06/2011	$360.00
	CHARLES RIVER LAB	07/06/2011	$69.71
	CHARLES RIVER LAB	07/06/2011	$176.66
	CHARLES RIVER LAB	07/06/2011	$194.16
	CHARLES RIVER LAB	07/06/2011	$333.96
	CHARLES RIVER LAB	07/06/2011	$623.28
	HAM BONE FARMS LLC	07/05/2011	$880.00
	HAM BONE FARMS LLC	07/05/2011	$590.00
	HARLAN LABORATORIES INC	07/11/2011	$289.52
	HARLAN LABORATORIES INC	07/11/2011	$117.37
	HARLAN LABORATORIES INC	07/11/2011	$194.00
	HARLAN LABORATORIES INC	07/11/2011	$146.01
	HARLAN LABORATORIES INC	07/11/2011	$478.64
	HARLAN LABORATORIES INC	07/11/2011	$216.60
	HARLAN LABORATORIES INC	07/11/2011	$381.78
	HARLAN LABORATORIES INC	07/11/2011	$708.96
	HARLAN LABORATORIES INC	07/11/2011	$520.64
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$409.50
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$282.50
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$336.50
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$220.50
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$111.30
	CHARLES RIVER LAB	07/12/2011	$335.16
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$673.00
	JACKSONLAB-ANIMALRESOURCE	07/12/2011	$1,325.90
	CHARLES RIVER LAB	07/13/2011	$765.44
	CHARLES RIVER LAB	07/13/2011	$176.66
	HAM BONE FARMS LLC	07/12/2011	$1,300.00
	CHARLES RIVER LAB	07/13/2011	$141.16
	CHARLES RIVER LAB	07/13/2011	$95.26
	CHARLES RIVER LAB	07/13/2011	$104.16
	CHARLES RIVER LAB	07/13/2011	$142.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	07/13/2011	$317.57
	CHARLES RIVER LAB	07/13/2011	$175.36
	CHARLES RIVER LAB	07/13/2011	$765.44
	CHARLES RIVER LAB	07/13/2011	$317.57
	CHARLES RIVER LAB	07/13/2011	$304.47
	CHARLES RIVER LAB	07/13/2011	$546.16
	CHARLES RIVER LAB	07/13/2011	$438.72
	CHARLES RIVER LAB	07/13/2011	$656.48
	MYRTLE`S RABBITRY, INC.	07/14/2011	$848.46
	MYRTLE`S RABBITRY, INC.	07/14/2011	$309.30
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$9,212.20
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$373.60
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$422.60
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$130.60
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$196.70
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$1,031.00
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$173.90
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$3,895.00
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$273.00
	JACKSONLAB-ANIMALRESOURCE	07/19/2011	$714.36
	HAM BONE FARMS LLC	07/19/2011	$312.00
	CHARLES RIVER LAB	07/20/2011	$257.76
	CHARLES RIVER LAB	07/20/2011	$1,211.96
	HARLAN LABORATORIES INC	07/19/2011	$216.60
	HARLAN LABORATORIES INC	07/19/2011	$261.60
	CHARLES RIVER LAB	07/20/2011	$69.71
	CHARLES RIVER LAB	07/20/2011	$349.62
	CHARLES RIVER LAB	07/20/2011	$424.02
	HARLAN LABORATORIES INC	07/19/2011	$606.56
	HARLAN LABORATORIES INC	07/19/2011	$478.64
	HARLAN LABORATORIES INC	07/19/2011	$152.20
	CHARLES RIVER LAB	07/20/2011	$740.64
	CHARLES RIVER LAB	07/20/2011	$748.48
	CHARLES RIVER LAB	07/20/2011	$481.32
	CHARLES RIVER LAB	07/20/2011	$574.08
	CHARLES RIVER LAB	07/20/2011	$141.16
	CHARLES RIVER LAB	07/20/2011	$574.08
	HARLAN LABORATORIES INC	07/19/2011	$520.64
	HARLAN LABORATORIES INC	07/19/2011	$87.88
	CHARLES RIVER LAB	07/20/2011	$574.08
	CHARLES RIVER LAB	07/20/2011	$660.00
	CHARLES RIVER LAB	07/20/2011	$188.76
	HARLAN LABORATORIES INC	07/19/2011	$367.28
	HAM BONE FARMS LLC	07/19/2011	$312.00
	HARLAN LABORATORIES INC	07/19/2011	$952.60
	CHARLES RIVER LAB	07/20/2011	$634.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	07/19/2011	$627.00
	CHARLES RIVER LAB	07/20/2011	$725.54
	CHARLES RIVER LAB	07/20/2011	$224.16
	CHARLES RIVER LAB	07/20/2011	$238.16
	HARLAN LABORATORIES INC	07/19/2011	$80.52
	CHARLES RIVER LAB	07/20/2011	$655.08
	HAM BONE FARMS LLC	07/19/2011	$557.00
	HARLAN LABORATORIES INC	07/19/2011	$691.60
	HARLAN LABORATORIES INC	07/19/2011	$195.74
	CHARLES RIVER LAB	07/20/2011	$440.82
	CHARLES RIVER LAB	07/20/2011	$399.52
	HARLAN LABORATORIES INC	07/19/2011	$1,053.92
	HARLAN LABORATORIES INC	07/25/2011	$378.55
	HARLAN LABORATORIES INC	07/25/2011	$391.90
	HARLAN LABORATORIES INC	07/25/2011	$1,282.20
	HARLAN LABORATORIES INC	07/25/2011	$231.52
	HARLAN LABORATORIES INC	07/25/2011	$126.04
	HARLAN LABORATORIES INC	07/25/2011	$697.96
	CHARLES RIVER LAB	07/25/2011	$1,001.88
	HARLAN LABORATORIES INC	07/25/2011	$216.60
	HARLAN LABORATORIES INC	07/25/2011	$146.01
	HARLAN LABORATORIES INC	07/25/2011	$596.24
	HARLAN LABORATORIES INC	07/25/2011	$1,494.08
	HARLAN LABORATORIES INC	07/25/2011	$181.28
	HARLAN LABORATORIES INC	07/25/2011	$686.56
	CHARLES RIVER LAB	07/25/2011	$1,434.24
	HARLAN LABORATORIES INC	07/25/2011	$127.26
	COVANCE RESEARCH PROD IN	07/26/2011	$3,641.00
	CHARLES RIVER LAB	07/26/2011	$753.66
	JACKSONLAB-ANIMALRESOURCE	07/26/2011	$772.20
	COVANCE RESEARCH PROD IN	07/26/2011	$5,146.00
	JACKSONLAB-ANIMALRESOURCE	07/26/2011	$226.70
	JACKSONLAB-ANIMALRESOURCE	07/26/2011	$2,037.50
	JACKSONLAB-ANIMALRESOURCE	07/26/2011	$908.38
	CHARLES RIVER LAB	07/26/2011	$327.96
	JACKSONLAB-ANIMALRESOURCE	07/26/2011	$479.50
	JACKSONLAB-ANIMALRESOURCE	07/26/2011	$130.60
	COVANCE RESEARCH PROD IN	07/26/2011	$3,641.00
	CHARLES RIVER LAB	07/27/2011	$330.00
	CHARLES RIVER LAB	07/27/2011	$501.78
	CHARLES RIVER LAB	07/27/2011	$224.16
	CHARLES RIVER LAB	07/27/2011	$164.56
	CHARLES RIVER LAB	07/27/2011	$95.26
	CHARLES RIVER LAB	07/27/2011	$149.91
	HAM BONE FARMS LLC	07/26/2011	$590.00
	CHARLES RIVER LAB	07/27/2011	$224.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	07/27/2011	$1,424.72
	CHARLES RIVER LAB	07/27/2011	$1,519.62
	HAM BONE FARMS LLC	07/26/2011	$345.00
	CHARLES RIVER LAB	07/27/2011	$134.16
	CHARLES RIVER LAB	07/27/2011	$132.48
	TACONIC FARMS INC	07/27/2011	$2,353.00
	CHARLES RIVER LAB	07/27/2011	$44.16
	HAM BONE FARMS LLC	07/26/2011	$345.00
	CHARLES RIVER LAB	07/27/2011	$123.56
	HAM BONE FARMS LLC	07/26/2011	$520.00
	CHARLES RIVER LAB	07/27/2011	$345.92
	CHARLES RIVER LAB	07/27/2011	$141.16
	CHARLES RIVER LAB	07/27/2011	$684.48
	MYRTLE`S RABBITRY, INC.	07/28/2011	$440.55
	MYRTLE`S RABBITRY, INC.	07/28/2011	$1,101.85
			$106,054.56
MARILYN MYERS	VWR INTERNATIONAL INC	07/02/2011	$1,287.19
	LABSAFE 1017558249	07/02/2011	$301.70
	BULLET DELIVERIES	07/01/2011	$210.13
	SHAMROCK SCIENTIFIC	07/05/2011	$32.44
	FISHER SCI ATL	07/06/2011	$403.81
	LE BLEU CORPORATION	07/07/2011	$60.17
	FISHER SCI ATL	07/09/2011	$214.40
	FISHER SCI ATL	07/08/2011	$5.92
	FISHER SCI ATL	07/12/2011	$32.09
	STAPLS7075523985000001	07/14/2011	$78.77
	STAPLS7075523985000002	07/14/2011	$40.15
	LEICA MICROSYSTEMS	07/15/2011	$38.26
			$2,705.03
MARISAH DANIELS	NATIONAL INSTRUMENTS CORP	07/19/2011	$2,248.50
			$2,248.50
MARK E GEESEY	DIONEX CORPORATION	07/01/2011	$186.29
	TOTAL PHARMACY SUP	07/05/2011	$188.10
	SPIRIT TELECOM	07/09/2011	$21.52
	RITE AID STORE #11608	07/12/2011	$16.90
	STAPLS7075495315000001	07/13/2011	$101.01
	FEDEX 797299824984	07/17/2011	$23.06
	FEDEX 797299824859	07/17/2011	$18.86
	YELLOW CAB CO. OF C	07/21/2011	$120.00
	DIONEX CORPORATION	07/23/2011	$250.81
	ASS OF CLINICAL RESEAR	07/21/2011	$150.00
	VWR INTERNATIONAL INC	07/28/2011	$61.48
			$1,138.03
MARTI WHITE	USAIRWAYS 0372436185287	06/29/2011	$263.40
	USAIRWAYS 0372436185286	06/29/2011	$263.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	ALLIANCE FOR ACADEMIC	07/01/2011	$600.00
	ALLIANCE FOR ACADEMIC	07/01/2011	$600.00
	Amazon.com	07/15/2011	$37.14
	Amazon.com	07/15/2011	$55.70
	Amazon.com	07/15/2011	$37.14
	Amazon.com	07/19/2011	$57.42
	OFFICEMAX CT IN#283168	07/19/2011	$58.08
	OFFICEMAX CT IN#281603	07/19/2011	$184.43
			$2,156.71
MARY ALBANO	STAPLS0102532848000001	06/30/2011	$26.60
	STAPLS0102532848000003	06/30/2011	$1.62
	RELIANCE ORTHO PRODUCT	07/01/2011	$423.16
	ORTHOPLI CORP	07/01/2011	$422.75
	BRASSELER USA DENTAL LLC	07/01/2011	$318.99
	APPALACHIAN SPRINGS	07/05/2011	$34.72
	APPALACHIAN SPRINGS	07/05/2011	$58.95
	BOOKMASTERS, INC.	07/05/2011	$53.95
	ATT ADVERTISING SOLS	07/08/2011	$69.10
	KERR PENTRON	07/11/2011	$123.69
	UNITED LASER	07/14/2011	$167.09
	APL APPLE ONLINE STORE	07/16/2011	$259.32
	PROFESSIONAL ARTS PHARMAC	07/14/2011	$98.00
	REI ELSEVIER HEALTH SC	07/15/2011	$262.57
	APL APPLE ONLINE STORE	07/19/2011	$1,972.53
	APL APPLE ONLINE STORE	07/20/2011	$54.20
	APL APPLE ONLINE STORE	07/20/2011	$74.87
	APL APPLE ONLINE STORE	07/20/2011	$74.87
	STAPLS0102853516000001	07/23/2011	$73.27
	DENTAURUM INC	07/21/2011	$130.50
	AMAZON MKTPLACE PMTS	07/26/2011	$8.95
	AMAZON MKTPLACE PMTS	07/25/2011	$11.44
	3MUnite 2542856	07/27/2011	$360.51
	UNITED AIR 0162129241055	07/27/2011	$349.00
			$5,430.65
MARY ANN BAYBO	QIAGEN INC	07/01/2011	$1,373.01
	QIAGEN INC	07/01/2011	$913.01
	FISHER SCI ATL	07/01/2011	$139.39
	QIAGEN INC	07/01/2011	$85.00
	ABCAM	07/02/2011	$689.00
	SIGMA ALDRICH US	07/05/2011	$512.15
	DENVILLESCIENTIFIC	07/06/2011	$232.57
	ZYMO RESEARCH	07/07/2011	$369.09
	FISHER SCI ATL	07/07/2011	$45.81
	INTEGRATED DNA TECH	07/08/2011	$28.48
	DROPBOX	07/10/2011	$99.00
	FISHER SCI ATL	07/09/2011	$81.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	SIGMA ALDRICH US	07/08/2011	$111.96
	FISHER SCI ATL	07/09/2011	$476.48
	VWR INTERNATIONAL INC	07/15/2011	$66.60
	GENEWIZ, INC	07/19/2011	$12.00
	PIPETTE REPAIR SRVC, INC.	07/19/2011	$315.00
	SANTA CRUZ BIOTECHNOLOGY	07/21/2011	$303.50
	STAPLS9217857763000	07/23/2011	$195.27
	ELECTRON MICROSCOPY SCIEN	07/25/2011	$163.13
	DENVILLESCIENTIFIC	07/25/2011	$223.24
	USA SCIENTIFIC, INC.	07/25/2011	$203.01
	NATIONAL DIAGNOSTICS INC	07/27/2011	$83.30
	QIAGEN INC	07/28/2011	$442.00
			$7,163.17
MARY B GUNNELLS	USAIRWAYS 0378666043614	07/08/2011	$350.30
	TRAVELOCITY.COM	07/08/2011	$24.95
	FAES CONFERENCES	07/19/2011	$610.00
	MATTHEWS MUSC	07/26/2011	$260.40
	STAPLS7075912500000001	07/27/2011	$55.15
			$1,300.80
MARY HARLEY	STAPLS7074548296000002	06/30/2011	$14.19
	GOOGLE GOOG1076291541	06/30/2011	$72.89
	FOOD SCIENCE ROBA	07/05/2011	$2,333.02
	ULINE SHIP SUPPLIES	07/08/2011	$23.54
	DEPARTUREME	07/07/2011	$500.00
	STAPLS7075334415000001	07/08/2011	$179.51
	Amazon.com	07/13/2011	$1,042.79
	ATT ADVERTISING SOLS	07/13/2011	$98.70
	OFFICEMAX CT IN#215017	07/14/2011	$92.21
	ISLAND PUBLICATIONS	07/13/2011	$100.00
	STAPLS7075672130000001	07/19/2011	$194.50
	NUTRITIONAL RESOURCES	07/21/2011	$1,159.20
	STAPLS7075723679000001	07/21/2011	$16.67
	FOOD SCIENCE ROBA	07/25/2011	$2,164.00
			$7,991.22
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	07/13/2011	$80.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
			$355.00
MATTHEW J PETRELLA	INVITROGEN 20941848	07/13/2011	$334.04
	SOCIETY FOR NEUROSCIENCE	07/18/2011	$205.00
	USAIRWAYS 0378697045849	07/18/2011	$234.40
	FISHER SCI ATL	07/20/2011	$155.72
	SOCIETY FOR NEUROSCIENCE	07/21/2011	$205.00
	USAIRWAYS 0372438686246	07/21/2011	$234.40
	MATTHEWS MUSC	07/26/2011	$56.21
	STAPLES 00115832	07/26/2011	$48.81

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	STAPLS7075977382000001	07/28/2011	$37.69
			$1,511.27
MAX OWENS	STAPLS9217758371000	07/20/2011	$46.59
	FISHER SCI CHI	07/22/2011	$51.70
	BIOPAC SYSTEMS	07/26/2011	$95.00
			$193.29
MEGAN HENSLEY	TOCRIS BIOSCIENCE	07/01/2011	$310.00
	BIO RAD	07/02/2011	$161.67
	TOCRIS BIOSCIENCE	07/02/2011	$132.00
	VECTOR LABORATORIES INC	07/06/2011	$129.00
	ASCENT SCIENTIFIC	07/06/2011	$551.00
	FISHER SCI ATL	07/06/2011	$425.00
	TOCRIS BIOSCIENCE	07/08/2011	$123.00
	INVITROGEN 20923094	07/07/2011	$319.45
	AMAZON MKTPLACE PMTS	07/07/2011	$6.25
	Amazon.com	07/07/2011	$14.31
	TOCRIS BIOSCIENCE	07/09/2011	$140.00
	FISHER SCI ATL	07/08/2011	$188.73
	WORLD PRECISION INSTRU	07/07/2011	$80.59
	TOCRIS BIOSCIENCE	07/09/2011	$178.00
	SIGMA ALDRICH US	07/11/2011	$49.63
	SIGMA ALDRICH US	07/11/2011	$122.42
	PATTERSON DENTAL SUPPL	07/11/2011	$32.29
	STAPLS9217514326000	07/12/2011	$35.74
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$80.00
	FISHER SCI ATL	07/13/2011	$155.29
	AMAZON MKTPLACE PMTS	07/13/2011	$149.55
	LOWES #00655	07/13/2011	$13.50
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$205.00
	Amazon.com	07/14/2011	$9.16
	SIGMA ALDRICH US	07/14/2011	$38.83
	INVITROGEN 20951881	07/15/2011	$448.02
	BIO RAD	07/16/2011	$158.22
	EMD CHEMICALS	07/15/2011	$141.00
	SIGMA ALDRICH US	07/20/2011	$890.57
	SOCIETY FOR NEUROSCIENCE	07/20/2011	$205.00
	1000BULBS.COM	07/25/2011	$25.83
	ASCENT SCIENTIFIC	07/22/2011	$1,165.00
	TOCRIS BIOSCIENCE	07/23/2011	$178.00
	NEW ENGLAND BIOLABS, INC	07/25/2011	$111.70
	FISHER SCI ATL	07/26/2011	$361.34
	MILLIPORE AMERICAS	07/26/2011	$236.00
	INTEGRATED DNA TECH	07/26/2011	$30.38
	INVITROGEN 20980157	07/26/2011	$354.17
	FHC INC	07/27/2011	$361.88
	AMAZON MKTPLACE PMTS	07/28/2011	$44.68

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	BIO RAD VIHENSLEY07/25	07/28/2011	$147.21
	FISHER SCI ATL	07/28/2011	$322.54
	GENEWIZ INC.	07/27/2011	$72.00
	GENEWIZ INC.	07/27/2011	$72.00
			$8,975.95
MEGAN RYCHWA	UPS 1ZA76V911394605195	07/03/2011	$15.37
			$15.37
MEGAN STOFFEL	STAPLS7075319904000001	07/07/2011	$124.70
	STAPLS7075875273000001	07/26/2011	$30.92
			$155.62
MELANIE TOWNSEND	STAPLS7075147428000001	06/30/2011	$33.28
	STATACORP LP	06/30/2011	$1,154.50
	STAPLS7075217905000001	07/02/2011	$109.92
	THE OFFICE PAL	07/04/2011	$131.91
	THE OFFICE PAL	07/03/2011	$127.31
	SERVERSUPPLY.COM INC	07/08/2011	$78.32
	NTL COUNCIL OF UNIV RESEA	07/07/2011	$175.00
	Amazon.com	07/09/2011	$82.70
	FRED PRYOR CAREERTRACK	07/11/2011	$149.00
	THE OFFICE PAL	07/11/2011	$275.10
	NTL COUNCIL OF UNIV RESEA	07/13/2011	$175.00
	STAPLS7075517944000001	07/14/2011	$73.62
	Amazon.com	07/16/2011	$110.97
	STAPLS7075711414000001	07/20/2011	$220.50
	COMPUSULT INC	07/20/2011	$204.17
	SOCIETY FOR PEDIATRIC RES	07/22/2011	$120.00
	THE OFFICE PAL	07/25/2011	$804.47
			$4,025.77
MELISSA CARROLL	FEDEX 797305255703	07/17/2011	$10.63
			$10.63
MELISSA JACKSON	UPS 1Z4AT1450192074324	07/10/2011	$9.10
	AMER PHARMACISTS ASSOC	07/09/2011	$100.00
	STAPLS7075382154000001	07/09/2011	$22.46
	AMERICAN COLLEGE OF CLINI	07/09/2011	$220.00
	STAPLS7075399032000001	07/09/2011	$150.79
	APL APPLE ONLINE STORE	07/10/2011	$42.32
	ACNP	07/08/2011	$400.00
	APL APPLE ONLINE STORE	07/12/2011	$541.42
	DELL SALES & SERVICE	07/18/2011	$400.35
	THE OFFICE PAL	07/17/2011	$59.07
	OFFICEMAX CT IN#261207	07/18/2011	$307.38
	PAYPAL SEASALES	07/19/2011	$204.75
	STAPLS7075872911000001	07/26/2011	$53.70
	STAPLS7075864713000001	07/26/2011	$33.34
	COMPUSULT INC	07/26/2011	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	OFFICEMAX CT IN#463392	07/28/2011	$153.69
	EAPA CONFERENCES	07/29/2011	$700.00
	EAPA CONFERENCES	07/29/2011	$675.00
			$4,142.37
MELISSA OVERSTREET	MOLECULAR TOXICOLOGY INC	07/08/2011	$271.25
	FISHER SCI ATL	07/08/2011	$226.82
	CAMERON PACKAGING INC	07/12/2011	$61.52
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	FISHER SCI ATL	07/20/2011	$317.10
	STAPLS9217797552000	07/21/2011	$181.15
	BACHEM AMERICAS INC	07/20/2011	$2,109.00
	SUN DATA SUPPLY INC	07/20/2011	$146.95
	FISHER SCI ATL	07/23/2011	$886.27
	BACHEM AMERICAS INC	07/27/2011	$2,104.00
	ANALOX INSTRUMENTS USA	07/28/2011	$2,242.00
	OFFICE DEPOT #1214	07/27/2011	$181.41
			$9,002.47
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	07/13/2011	$2,000.00
	UPS 1ZV9922R0190713245	07/18/2011	$15.73
	AMERICAN COLLEGE OF PHYSI	07/20/2011	$109.90
			$2,125.63
MICHAEL BOUISSEY	SHERWIN WILLIAMS #2293	07/01/2011	$74.87
	SQ PARKING AUTHORITY	07/06/2011	$1,200.00
	PARKING AUTHORITY INC	07/11/2011	$1,250.00
	HAY TIRE	07/12/2011	$60.60
	PBP PEACHTREE BUS PROD	07/15/2011	$118.00
	HD SUPPLY ELEC. #5H	07/15/2011	$261.96
	PARKING AUTHORITY INC	07/19/2011	$500.00
	CAROLINA GOLF CAR SERV	07/21/2011	$176.55
	LOWES #02464	07/24/2011	$112.26
	PARKING AUTHORITY INC	07/25/2011	$750.00
			$4,504.24
MICHAEL DESROSIERS	SUPREME AUDIO INC	06/30/2011	$1,088.00
	PAYPAL CHRISTOPHER	06/30/2011	$399.95
	POWER SYSTEMS	06/30/2011	$1,271.08
	POWER SYSTEMS	06/30/2011	$6.20
	ZOOM MEDIA CORP	07/05/2011	$1,125.00
	TRX TRAINING	07/06/2011	$250.00
	STAPLES 00108266	07/11/2011	$22.69
	STAPLES 00108266	07/12/2011	$83.61
	PAYPAL STARBOARDBO	07/19/2011	$103.64
	PAYPAL BWM MAGS	07/19/2011	$85.95
	STAPLES 00117127	07/19/2011	$192.41
	PAYPAL JESSTER1999	07/22/2011	$194.80
	PAYPAL OMEGAENTERP	07/24/2011	$39.92

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	PAYPAL AAINTERNATI	07/24/2011	$51.00
	PAYPAL IMAGEWAREHO	07/24/2011	$10.99
	STAPLES 00108266	07/25/2011	$42.54
			$4,967.78
MICHAEL E SMITH	VWR INTERNATIONAL INC	06/30/2011	$181.80
	VWR INTERNATIONAL INC	07/01/2011	$150.73
	GORDON RESEARCH CONF	07/05/2011	$255.00
	GORDON RESEARCH CONF	07/05/2011	$830.00
	TRAVELOCITY.COM	07/05/2011	$7.00
	UNITED AIR 0168665162425	07/05/2011	$366.80
	HAMILTON COMPANY	07/06/2011	$484.00
	TOCRIS BIOSCIENCE	07/07/2011	$141.00
	CARDINAL HEALTH MP&S	07/07/2011	$485.14
	UTRECHT MFG. CORP	07/07/2011	$48.23
	SIGMA ALDRICH US	07/08/2011	$94.88
	FISHER SCI ATL	07/08/2011	$575.12
	PAYPAL DALINA	07/08/2011	$258.49
	SIGMA ALDRICH US	07/08/2011	$180.86
	SOUTHEAST PATHOLOGY INSTR	07/12/2011	$459.55
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$80.00
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$205.00
	BUTLER ANIMAL HEALTH	07/12/2011	$94.74
	SIGMA ALDRICH US	07/13/2011	$225.54
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$205.00
	WWW.NEWEGG.COM	07/13/2011	$1,892.59
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$80.00
	FISHER SCI ATL	07/14/2011	$103.09
	PLASTICS ONE INC	07/15/2011	$159.62
	USAIRWAYS 0372438355141	07/18/2011	$234.40
	USAIRWAYS 0372438355142	07/18/2011	$234.40
	SIGMA ALDRICH US	07/19/2011	$71.40
	BUTLER ANIMAL HEALTH	07/19/2011	$298.94
	SOCIETY FOR NEUROSCIENCE	07/18/2011	$205.00
	SYNERGY ENTERPRISES, INC.	07/18/2011	$40.00
	THE HOME DEPOT 1118	07/19/2011	$47.79
	STAPLS9217762003000	07/20/2011	$228.31
	VWR INTERNATIONAL INC	07/20/2011	$447.29
	FISHER SCI ATL	07/21/2011	$283.98
	FISHER SCI ATL	07/23/2011	$111.97
	PAYPAL PALMHARBORM	07/27/2011	$76.95
	GLOBAL SURGICAL IN	07/27/2011	$77.70
	NARISHIGE INT'L USA	07/27/2011	$150.00
	THORLABS INC	07/28/2011	$98.47
	FISHER SCI ATL	07/28/2011	$83.09
	LAB PRODUCTS INC	07/28/2011	$217.65
			$10,471.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE E KNOLL	STAPLS7075422623000001	07/12/2011	$71.71
	SAGE PUBLICATIONS	07/14/2011	$71.00
	NAPCRG	07/20/2011	$219.00
	NAPCRG	07/21/2011	$269.00
			$630.71
MICHELLE SHORTER	DELTA AIR 0068664039911	06/29/2011	$434.80
	1800GOFEDEX 10010007	07/12/2011	$22.50
	STAPLS0102814376000001	07/21/2011	$18.50
	STAPLS0102811343000001	07/21/2011	$27.66
	BIOLEGEND INC	07/22/2011	$315.00
	FISHER SCI ATL	07/23/2011	$441.72
	WTC WATERS CORP	07/22/2011	$222.90
	USA SCIENTIFIC, INC.	07/21/2011	$227.62
	NORGEN BIOTEK	07/22/2011	$241.75
	FISHER SCI ATL	07/22/2011	$27.87
	CLONTECH LABS INC	07/22/2011	$615.00
	BIO RAD 20110721032	07/22/2011	$334.01
	QIAGEN INC	07/25/2011	$1,022.91
	FISHER SCI ATL	07/26/2011	$143.12
	INVITROGEN 20987232	07/26/2011	$258.10
	FISHER SCI ATL	07/27/2011	$251.19
	INVITROGEN 20979643	07/27/2011	$22.21
	CELLSIGNAL.COM	07/26/2011	$1,437.35
	SIGMA ALDRICH US	07/27/2011	$72.99
	INVITROGEN 20981292	07/27/2011	$245.13
	ABCAM	07/27/2011	$364.00
	MILLIPORE AMERICAS	07/27/2011	$735.00
	INVITROGEN 20979484	07/27/2011	$52.50
	FISHER SCI ATL	07/27/2011	$384.34
	ABCAM	07/27/2011	$394.00
	USA SCIENTIFIC, INC.	07/26/2011	$79.27
	CELL BIOLABS, INC	07/27/2011	$648.93
	ENZO LIFE SCIENCES	07/27/2011	$370.00
	FISHER SCI ATL	07/28/2011	$168.18
	CLEARH2O	07/27/2011	$124.00
	FISHER SCI ATL	07/28/2011	$301.06
	AGILENTTECHNOLOGIES	07/27/2011	$289.00
	MATTHEWS MUSC	07/28/2011	$37.98
	INVITROGEN 20986172	07/28/2011	$491.80
			$10,822.39
MINNIE L DOBBINS	AGENT FEE 8900533864806	07/01/2011	$40.00
	AGENT FEE 8900533864807	07/01/2011	$40.00
	USAIRWAYS 0377990552546	07/01/2011	$503.40
	USAIRWAYS 0377990552545	07/01/2011	$503.40
	AMAZON MKTPLACE PMTS	07/26/2011	$19.48
	AMAZON MKTPLACE PMTS	07/27/2011	$11.75

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	1800GOFEDEX 10010007	07/27/2011	$44.57
	NTL COUNCIL OF UNIV RESEA	07/28/2011	$175.00
			$1,337.60
MIRIAM HUTTO	STAPLS7075137769000001	06/30/2011	$182.54
	SC SCHOOL FOR DEAF	07/08/2011	$220.00
	CUSTOM PAPER TUBES INC	07/19/2011	$580.75
			$983.29
MONA BUHUSI	INVITROGEN 20918717	07/06/2011	$721.67
	BIO RAD	07/07/2011	$734.74
	BIO RAD	07/08/2011	$301.09
	INVITROGEN 20941761	07/13/2011	$292.33
	INVITROGEN 20941761	07/14/2011	$291.87
	SOCIETY FOR NEUROSCIENCE	07/14/2011	$275.00
	E-SUTURES	07/15/2011	$429.00
			$3,045.70
MONTY HUGHES	VWR INTERNATIONAL INC	07/08/2011	$68.46
	CAYMAN CHEMICAL CO. INC	07/13/2011	$363.00
	VWR INTERNATIONAL INC	07/15/2011	$98.49
	ROBOZ SURGICAL INSTRUMENT	07/20/2011	$188.80
	PETSTOREUSA88830005139	07/22/2011	$29.68
	VET CARA LLC DBA VET RX D	07/25/2011	$25.96
	VWR INTERNATIONAL INC	07/26/2011	$54.29
	VWR INTERNATIONAL INC	07/27/2011	$181.09
			$1,009.77
NADIA MARIUTTO	DINING IN CATERING	07/20/2011	$140.34
	DINING IN CATERING	07/28/2011	$225.42
			$365.76
NANCY G OWENS	DENTAL CREATIONS	07/01/2011	$127.20
	WAL-MART	07/01/2011	$34.94
	DENTAL CREATIONS	07/01/2011	$417.20
	RICHARD S. GRAULE	07/07/2011	$894.92
	DENTAL CREATIONS	07/12/2011	$420.30
	DENTAL CREATIONS	07/12/2011	$127.20
	THE OLDE GROUP LLC	07/11/2011	$150.00
	DENTAL CREATIONS	07/12/2011	$145.60
	LOWCOUNTRY UNIFORM COR	07/11/2011	$100.02
	RESTORATIVE ARTS DENTA	07/12/2011	$232.61
	KELLER LABORATORIES, I	07/12/2011	$381.49
	RESTORATIVE ARTS DENTA	07/12/2011	$175.00
	SHERER DENTAL LABORATO	07/13/2011	$254.00
	SHERER DENTAL LABORATO	07/13/2011	$286.00
	SHERER DENTAL LABORATO	07/13/2011	$111.00
	SHERER DENTAL LABORATO	07/13/2011	$139.48
	SHERER DENTAL LABORATO	07/13/2011	$274.00
	SHERER DENTAL LABORATO	07/13/2011	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	LOWCOUNTRY DENTAL LAB	07/14/2011	$60.00
	SHERER DENTAL LABORATO	07/13/2011	$360.00
	PATTERSON DENTAL SUPPL	07/14/2011	$160.33
	SHERER DENTAL LABORATO	07/13/2011	$64.00
	LOWCOUNTRY DENTAL LAB	07/14/2011	$501.10
	RESTORATIVE ARTS DENTA	07/14/2011	$280.00
	RESTORATIVE ARTS DENTA	07/14/2011	$1,069.37
	BRASSELER USA DENTAL LLC	07/19/2011	$52.08
	NOBEL BIOCARE USA LLC	07/29/2011	$161.66
	KERR PENTRON	07/28/2011	$616.39
			$7,955.89
NANCY SALDUTTE	SOCIETY FOR PEDIATRIC SED	07/06/2011	$200.00
	STAPLS9217829926000	07/22/2011	$115.62
	HP HOME STORE	07/21/2011	$199.63
	DELL SALES & SERVICE	07/23/2011	$169.25
	AMERICAN ACAD OF PEDI	07/26/2011	$359.00
			$1,043.50
NARAYAN R BHAT	FISHER SCI ATL	06/30/2011	$67.70
	FISHER SCI ATL	07/02/2011	$9.88
	FISHER SCI ATL	07/06/2011	$42.32
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	VECTOR LABORATORIES INC	07/18/2011	$270.00
	RDC ROCHE DIAGNOSTICS	07/20/2011	$328.00
	INTEGRATED DNA TECH	07/22/2011	$47.74
	INVITROGEN 20979452	07/23/2011	$173.68
	INVITROGEN 20979452	07/26/2011	$205.61
	USA SCIENTIFIC, INC.	07/26/2011	$240.94
			$1,660.87
NATHAN PRUETT	STAPLES 00108266	07/06/2011	$37.96
			$37.96
NICK LUONG	SIGMA ALDRICH US	07/07/2011	$99.56
	FISHER SCI ATL	07/08/2011	$68.67
	FISHER SCI ATL	07/12/2011	$183.48
	SIGMA ALDRICH US	07/12/2011	$42.94
	INK TECHNOLOGIES LLC	07/12/2011	$49.00
	SIGMA ALDRICH US	07/13/2011	$106.50
	FISHER SCI ATL	07/13/2011	$285.27
	SIGMA ALDRICH US	07/13/2011	$88.74
	SIGMA ALDRICH US	07/14/2011	$236.80
	LIFELOC TECHNOLOGIES INC	07/13/2011	$50.00
	Bestbuy.com 00009944	07/15/2011	$61.82
	SIGMA ALDRICH US	07/18/2011	$174.75
	SOUTHERN BIOTECHNOLOGY	07/20/2011	$195.00
	FISHER SCI ATL	07/23/2011	$140.83
	SOCIETY FOR NEUROSCIENCE	07/22/2011	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	ABCAM	07/22/2011	$364.00
	FISHER SCI ATL	07/28/2011	$96.87
	AIRGAS NAT WELDERS #15	07/28/2011	$50.67
			$2,374.90
NICOLE CONFAROTTA	AMA PRODUCTS	06/30/2011	$90.00
	THE OFFICE PAL	07/03/2011	$107.42
	APPLIED BIOSYSTEMS	07/06/2011	$806.02
	BIO RAD	07/06/2011	$137.05
	AGENT FEE 8900533864931	07/06/2011	$40.00
	FEDEX 797265612954	07/07/2011	$37.98
	DELTA AIR 0067990552722	07/06/2011	$420.30
	OFFICE MAX	07/08/2011	$182.24
	STAPLS9217428523000	07/08/2011	$98.54
	A DAIGGER	07/07/2011	$100.19
	THE OFFICE PAL	07/11/2011	$238.70
	AAA CAROLINA MOTR CL-2-R	07/12/2011	$139.54
	ROTEM	07/15/2011	$490.50
	ROTEM	07/15/2011	$390.00
	THE OFFICE PAL	07/17/2011	$170.35
	ROTEM	07/15/2011	$381.00
	AM SOC OF CLINICAL ONCOLO	07/19/2011	$540.00
	AMERICAN SOCIETY OF HEMAT	07/19/2011	$440.00
	AMERICAN SOCIETY OF HEMAT	07/19/2011	$465.00
	AGENT FEE 8900533865373	07/18/2011	$40.00
	DELTA AIR 0067991680650	07/18/2011	$594.30
	RICHARD ALLAN 01309327	07/19/2011	$324.60
	FEDEX 797314271807	07/21/2011	$34.56
	MATTHEWS MUSC	07/26/2011	$146.48
	CONTINENTAL 0052179120142	07/25/2011	$309.40
	FEDEX 797331078934	07/27/2011	$97.98
	INTEGRATED DNA TECH	07/27/2011	$33.91
	WKH LIPPINCOTT WMS/WIL	07/27/2011	$990.00
			$7,846.06
NINGFEI AN	PROHISTO COM	07/02/2011	$249.91
	VWR INTERNATIONAL INC	07/01/2011	$183.16
	BIO RAD VIAN7/6/11	07/07/2011	$661.97
	SIGMA ALDRICH US	07/11/2011	$102.67
	SIGMA ALDRICH US	07/11/2011	$305.18
	FISHER SCI ATL	07/16/2011	$130.20
	FISHER SCI ATL	07/15/2011	$12.19
	INVITROGEN 80062584	07/27/2011	$121.59
	FISHER SCI ATL	07/28/2011	$181.17
			$1,948.04
NORA FUTRELL	FISHER SCI ATL	06/30/2011	$1,850.15
	PAYPAL ART COM INC	06/30/2011	$254.98

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	PAYPAL SPECIALTYOP	07/01/2011	$60.01
	UPS 1ZA76V880297744486	07/03/2011	$10.96
	STAPLS7075194625000002	07/01/2011	$98.09
	STAPLS7075193754000002	07/01/2011	$436.79
	STAPLS7075194215000001	07/01/2011	$109.76
	UPS 1ZA76V880196081651	07/03/2011	$30.07
	STAPLS7075194625000001	07/01/2011	$75.03
	UPS 1ZA76V880298122271	07/03/2011	$10.96
	UPS 0000A76V88	07/03/2011	$10.28
	UPS 1ZA76V881397646660	07/03/2011	$8.41
	STAPLS7075193754000001	07/01/2011	$358.04
	DELTA AIR 0062353531430	07/05/2011	$570.10
	PBD MARCH OF DIMES	07/05/2011	$303.76
	FUEL EXPRESS	07/05/2011	$6.82
	SOCIETY MATERNAL FETAL ME	07/06/2011	$100.00
	BEST WESTERN HOTELS	07/06/2011	$161.73
	FISHER SCI ATL	07/07/2011	$122.81
	U OF T CONTINUING MED	07/08/2011	$385.00
	FISHER SCI ATL	07/08/2011	$212.62
	UPS 1ZA76V880199850716	07/10/2011	$12.25
	UPS 1ZA76V880395772706	07/10/2011	$5.66
	UPS 0000A76V88	07/10/2011	$17.70
	TRAININGCAMPUS.NET	07/12/2011	$250.00
	FRED PRYOR CAREERTRACK	07/11/2011	$398.00
	ABOG	07/11/2011	$975.00
	CONT CARBONIC PDCT	07/11/2011	$170.00
	CAMBRIDGE HEALTHTEC	07/11/2011	$195.80
	USPS MOTO 26600346	07/12/2011	$441.00
	BIOMED DIAGNOSTICS INTERN	07/12/2011	$91.92
	COOK MEDICAL INC.	07/12/2011	$1,074.15
	THE CHAMBERLAIN GROUP	07/13/2011	$433.00
	BIO RAD	07/13/2011	$263.88
	DTP SALES & SERVICE	07/13/2011	$636.65
	FISHER SCI ATL	07/14/2011	$316.72
	SOCIETY MATERNAL FETAL ME	07/15/2011	$100.00
	OFFICE MAX	07/15/2011	$90.42
	STAPLS7075580571000002	07/15/2011	$29.83
	STAPLS7075580571000001	07/15/2011	$107.89
	STAPLS7075581076000001	07/15/2011	$10.13
	MEDICAL GROUP MANAGEMENT	07/16/2011	$460.00
	LIMBS AND THINGS INC	07/15/2011	$138.88
	HPSRX ENTERPRISES	07/14/2011	$1,112.00
	STAPLS7075583855000001	07/15/2011	$240.85
	PBD MARCH OF DIMES	07/19/2011	$369.72
	AMERICAN MIDWIFERY CERTIF	07/19/2011	$260.00
	AMERICAN MIDWIFERY CERTIF	07/19/2011	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UNITED AIR 0162128770940	07/19/2011	$309.40
	QIAGEN INC	07/21/2011	$1,057.09
	STAPLS7075705034000001	07/20/2011	$5.38
	WALMART.COM	07/20/2011	$183.34
	FISHING AND DIVING CENTER	07/19/2011	$407.50
	CARDINAL HEALTH MP&S	07/20/2011	$31.89
	UNITED AIR 0162128770941	07/19/2011	$309.40
	FISHER SCI ATL	07/20/2011	$361.72
	PBD MARCH OF DIMES	07/21/2011	$2,158.00
	ACOG AMERICAN CONGRESS	07/21/2011	$59.00
	STAPLS7075747760000001	07/21/2011	$139.12
	GOOGLE 4286459327	07/21/2011	$400.00
	FISHER SCI ATL	07/21/2011	$109.37
	APPLIED BIOSYSTEMS	07/21/2011	$414.92
	PBD AMER COL OF OBGYN	07/22/2011	$72.50
	FISHER SCI ATL	07/22/2011	$120.20
	UPS 1ZA76V880296619328	07/24/2011	$7.67
	Bestbuy.com 00009944	07/23/2011	$709.56
	FISHER SCI ATL	07/23/2011	$81.39
	MICRO ENTERPRISES	07/22/2011	$109.00
	TARGET 00018291	07/24/2011	$750.00
	STAPLS7075822320000001	07/23/2011	$240.85
	UPS ADJ00111871553011	07/24/2011	$11.00
	ASSOCIATION FOR MATERN	07/22/2011	$800.00
	DELTA AIR 0062354642786	07/22/2011	$430.80
	UPS 1ZA76V880198114531	07/24/2011	$13.30
	TARGET 00018291	07/25/2011	$500.00
	STEMCELL TECH INC	07/25/2011	$671.00
	DELTA AIR 0062355527003	07/26/2011	$482.00
	FISHER SCI ATL	07/26/2011	$511.39
	FISHER SCI ATL	07/26/2011	$84.87
	ASS OF CLINICAL RESEAR	07/25/2011	$440.00
	Amazon.com	07/26/2011	$71.09
	AMERICAN UROGYNECOLOGIC	07/27/2011	$640.00
	MUSC CASHIER'S OFFICE	07/27/2011	$275.00
	BERKELEYANA	07/27/2011	$236.96
	XEROX CORP. XCS/RBO	07/27/2011	$132.37
	ASSOC OF PROFESSOR GYN OB	07/27/2011	$185.00
	ASSOC OF PROFESSOR GYN OB	07/27/2011	$185.00
	MUSC CASHIER'S OFFICE	07/27/2011	$275.00
	SC BUSINESS PUBLICATIONS	07/27/2011	$84.95
	STAPLS7075976682000001	07/28/2011	$36.53
	SOUTH CAROLINA NU00 OF 00	07/27/2011	$488.30
	OPERON BIOTECHNOLOGIES I	07/28/2011	$35.00
	AMAZON MKTPLACE PMTS	07/29/2011	$148.99
	OPERON BIOTECHNOLOGIES I	07/28/2011	$31.75

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	DELTA AIR 0067976748060	07/27/2011	$340.00
	OPERON BIOTECHNOLOGIES I	07/28/2011	$70.90
	AIRGAS NAT WELDERS #15	07/28/2011	$41.73
			$28,898.05
NYSSA STURBIN	STAPLES 00115832	06/30/2011	$58.81
			$58.81
OLIVIA N BURCH	AUPN	07/14/2011	$100.00
			$100.00
PAMALA SHOAF	STAPLS7075219169000001	07/02/2011	$139.31
	THE OFFICE PAL	07/03/2011	$286.61
	STAPLS7075547645000001	07/14/2011	$23.44
	STAPLS7075547645000002	07/14/2011	$91.13
	STAPLS7075838458000001	07/23/2011	$521.77
			$1,062.26
PAMELA BEASLEY	SURVEYMONKEY.COM	07/07/2011	$23.99
	AMERICAN COLL OF PHYSICIA	07/21/2011	$280.00
	AMERICAN COLL OF PHYSICIA	07/21/2011	$1,350.00
	AMERICAN COLLEGE NURSE MI	07/25/2011	$465.00
	STAPLS7075861365000001	07/26/2011	$414.94
	NAPCRG	07/26/2011	$269.00
	NAPCRG	07/26/2011	$269.00
			$3,071.93
PAMELA KNOX	OFFICEMAX CT IN#074779	07/06/2011	$185.70
	STAPLS7075274814000001	07/06/2011	$141.99
	OFFICEMAX CT IN#113573	07/07/2011	$61.48
	THE STATE NEWSPAPER	07/08/2011	$258.00
	STAPLS7075405231000001	07/09/2011	$131.51
	THOMSON WEST TCD	07/08/2011	$260.40
	OFFICEMAX CT IN#118659	07/08/2011	$92.21
	USAIRWAYS 0372437490872	07/11/2011	$383.80
	DELTA AIR 0068666718880	07/11/2011	$294.80
	NAFSA	07/15/2011	$390.00
	THOMSON WEST TCD	07/20/2011	$460.59
	OFFICEMAX CT IN#384455	07/25/2011	$30.73
	COMCAST OF CHARLESTON	07/27/2011	$17.86
	USAIRWAYS 0372439268557	07/26/2011	$235.62
	STAPLS7075943628000001	07/28/2011	$74.88
			$3,019.57
PARRISH WATERS	SANTA CRUZ BIOTECHNOLOGY	07/21/2011	$303.50
	WALMART.COM	07/21/2011	$172.48
	SIGMA ALDRICH US	07/22/2011	$95.87
	PIERCE 03003209	07/21/2011	$183.00
	SIGMA ALDRICH US	07/22/2011	$223.40
	INVITROGEN 20965554	07/22/2011	$609.20

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Cardholder	Vendor Name	Purchase Date	Amount
PARRISH WATERS	FISHER SCI CHI	07/26/2011	$458.07
	FISHER SCI CHI	07/26/2011	$1,893.65
	BIO RAD	07/28/2011	$124.95
	BIO RAD	07/28/2011	$124.95
			$4,189.07
PATRICIA WAGNER	STAPLS0102437171000001	06/30/2011	$92.21
	SCAPA	06/30/2011	$420.00
			$512.21
PATRICK MULHOLLAND	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	KAGI 1-510-420-5858	07/19/2011	$1,890.00
			$2,165.00
PAULA THIES	LLR MEDICAL EXAMINERS	06/29/2011	$160.00
	WWW.101PHONES.COM	06/30/2011	$139.46
	FULLCOMPASSWEB	07/18/2011	$499.00
	CELL PHONE SHOP SVCS INC	07/21/2011	$29.97
			$828.43
PEGGY LOW	VISIONTECH INC	06/30/2011	$100.00
	STAPLS7075126589000001	06/30/2011	$303.28
	STAPLS7075185049000001	07/01/2011	$33.03
	FEDEX 875585022306	07/01/2011	$63.86
	STAPLS7075185127000001	07/01/2011	$165.14
	AMERICAN SOCIETY OF CATAR	07/05/2011	$485.00
	SYX TIGERDIRECT.COM	07/08/2011	$267.48
	PRISM PHOTO & FRAMING	07/07/2011	$64.27
	STAPLS7075387805000001	07/09/2011	$23.97
	STAPLS7075387805000002	07/09/2011	$124.64
	VISIONTECH INC	07/13/2011	$156.00
	FEDEX 875585022810	07/15/2011	$82.99
	APL APPLE ONLINE STORE	07/16/2011	$35.81
	STAPLS7075556030000001	07/15/2011	$63.62
	STAPLS7075556030000002	07/16/2011	$20.50
	STAPLS7075639792000001	07/19/2011	$83.78
	VISIONTECH INC	07/21/2011	$116.00
	FEDEX 875585023368	07/24/2011	$67.37
	MATTHEWS MUSC	07/26/2011	$694.40
	PALMETTO AWARDS	07/27/2011	$57.70
	STAPLS7075951164000001	07/28/2011	$29.57
			$3,038.41
PERCILLA E COAXUM	XPEDX-INTL PAPER	06/30/2011	$152.55
	XPEDX-INTL PAPER	06/30/2011	$152.55
	XPEDX-INTL PAPER	06/30/2011	$130.05
	PERMASEAL FINISHING LLC	06/29/2011	$1,888.13
	XPEDX-INTL PAPER	06/30/2011	$891.04
	PRESTIGE BOX	07/01/2011	$266.34
	ADVANTAGE STAFFING	07/01/2011	$799.68

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	MAC PAPERS INC	07/01/2011	$2,349.03
	STAPLES 00117127	06/30/2011	$99.75
	XPEDX-INTL PAPER	07/02/2011	$327.62
	MAC PAPERS INC	07/05/2011	$2,480.85
	ATHENS PAPER-CHARLOTTE	07/05/2011	$1,720.58
	ADVANTAGE STAFFING	07/09/2011	$865.34
	KNIGHT PRESS	07/07/2011	$593.72
	XPEDX-INTL PAPER	07/09/2011	$653.51
	MAC PAPERS INC	07/08/2011	$87.69
	KNIGHT PRESS	07/07/2011	$756.83
	XPEDX-INTL PAPER	07/09/2011	$2,139.76
	XPEDX-INTL PAPER	07/08/2011	$140.02
	Sun Printing	07/07/2011	$1,086.00
	STAFFMARK	07/11/2011	$1,726.82
	STAFFMARK	07/11/2011	$1,716.80
	PERMASEAL FINISHING LLC	07/12/2011	$2,469.02
	MAC PAPERS INC	07/14/2011	$104.63
	XPEDX-INTL PAPER	07/14/2011	$38.80
	MAC PAPERS INC	07/15/2011	$735.63
	PICA	07/15/2011	$588.00
	PARKER INDUSTRIAL GRINDIN	07/18/2011	$48.94
	XPEDX-INTL PAPER	07/19/2011	$108.92
	MAC PAPERS INC	07/19/2011	$2,202.55
	PARKER INDUSTRIAL GRINDIN	07/19/2011	$272.55
	XPEDX-INTL PAPER	07/19/2011	$692.75
	MAC PAPERS INC	07/19/2011	$496.06
	XPEDX-INTL PAPER	07/19/2011	$275.38
	STAFFMARK	07/18/2011	$1,523.04
	STAFFMARK	07/18/2011	$1,612.16
	MAC PAPERS INC	07/19/2011	$1,236.90
	FUJIFILM GRAPHIC SYSTEMS	07/15/2011	$162.92
	FUJIFILM GRAPHIC SYSTEMS	07/21/2011	$8.72
	MAC PAPERS INC	07/25/2011	$232.19
	STAFFMARK	07/25/2011	$1,387.76
	ADVANTAGE STAFFING	07/28/2011	$635.76
	ATHENS PAPER-CHARLOTTE	07/27/2011	$811.67
			$36,669.01
PRAKASH KARA	DSGN SCIENCE MATH TYPE	07/01/2011	$37.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
	J2 EFAX PLUS SERVICE	07/16/2011	$16.95
	JWS WILEY PUBLISHERS	07/18/2011	$35.00
	JWS WILEY PUBLISHERS	07/18/2011	$35.00
			$398.95
PRIYATTAM SHIROMANI	THE MIDLAND CERTIFIED REA	07/01/2011	$219.88
	PLASTICS ONE INC	07/01/2011	$420.02
	THE MIDLAND CERTIFIED REA	07/01/2011	$59.88

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	PHOSPHOREX INC	07/02/2011	$306.78
	GMI	07/05/2011	$490.00
	RADIOSHACK COR00117432	07/05/2011	$61.61
	THORLABS INC	07/06/2011	$435.00
	THE MIDLAND CERTIFIED REA	07/07/2011	$122.18
	DORIC LENSES INC	07/07/2011	$1,075.00
	THE MIDLAND CERTIFIED REA	07/11/2011	$71.77
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
	BRAINBITS LLC	07/21/2011	$277.00
	PLASTICS ONE INC	07/22/2011	$419.12
			$4,233.24
RAGAN DUBOSE MORRIS	FEDEX OFFICE #1523	07/08/2011	$385.18
	DMI DELL HIGHER EDUC	07/15/2011	$164.10
	APL APPLE ONLINE STORE	07/16/2011	$85.72
	DMI DELL HIGHER EDUC	07/16/2011	$996.67
	APL APPLE ONLINE STORE	07/20/2011	$541.42
	HEAVIN AND ASSOCIATES INC	07/25/2011	$1,577.62
	DMI DELL HIGHER EDUC	07/29/2011	$62.27
			$3,812.98
REBECCA ERAYBAR	ART WITH HEART	06/30/2011	$438.95
	WHOLESALE INDUSTRIAL ELEC	07/01/2011	$268.73
	STAPLS7075590247000001	07/15/2011	$173.65
	STAPLS7075666663000002	07/19/2011	$31.94
	STAPLS7075666663000001	07/19/2011	$25.03
	STAPLS7075708571000002	07/20/2011	$10.62
	STAPLS7075708571000001	07/20/2011	$140.62
	INTERNETSAFETY COM INC	07/21/2011	$49.95
	ECC DSS-Disc Sch Suppl	07/25/2011	$546.49
	THE OFFICE PAL	07/25/2011	$435.24
	AMAZON MKTPLACE PMTS	07/25/2011	$39.99
	SC BCB OFF OF RES HEALTH	07/26/2011	$500.00
	Amazon.com	07/26/2011	$96.26
	Amazon.com	07/28/2011	$67.96
	AMAZON MKTPLACE PMTS	07/28/2011	$17.80
			$2,843.23
REBECCA HAMRICK	SKILLPATH SEMINARS MAIN	07/14/2011	$199.00
			$199.00
REBECCA L HASEGAWA	TURNING TECHNOLOGIES	07/02/2011	$2,006.17
	AMERICAN ACAD OF PEDI	07/07/2011	$285.00
	AMERICAN ACAD OF PEDI	07/07/2011	$285.00
	AMERICAN ACAD OF PEDI	07/07/2011	$285.00
	TURNING TECHNOLOGIES	07/14/2011	$19.48
	A AND E DIGITAL PRINTING	07/14/2011	$722.61
	DELTA AIR 0068697271468	07/20/2011	$374.80
	DELTA AIR 0062355793493	07/25/2011	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L HASEGAWA	FEDEX OFFICE #1572	07/27/2011	$143.60
	DELTA AIR 0062355686992	07/28/2011	$340.00
			$4,801.66
REBECCA TRUESDELL	VWR INTERNATIONAL INC	06/30/2011	$342.02
	GILSON, INC	06/29/2011	$1,928.38
	STAPLS7075157912000001	06/30/2011	$101.91
	AMERICAN PEPTIDE CO INC	06/30/2011	$382.00
	AIRGAS NAT WELDERS #15	06/30/2011	$56.06
	FISHER SCI ATL	07/01/2011	$78.12
	FISHER SCI ATL	07/02/2011	$864.16
	FISHER SCI ATL	07/01/2011	$77.04
	USA SCIENTIFIC, INC.	07/01/2011	$1,254.69
	FISHER SCI ATL	07/02/2011	$279.85
	VWR INTERNATIONAL INC	07/02/2011	$69.84
	USA SCIENTIFIC, INC.	07/01/2011	$569.26
	R & D SYSTEMS	07/05/2011	$704.50
	VWR INTERNATIONAL INC	07/06/2011	$72.72
	FISHER SCI ATL	07/06/2011	$397.11
	NEW ENGLAND BIOLABS, INC	07/06/2011	$317.80
	AIRGAS NAT WELDERS #15	06/27/2011	$56.06
	KENT SCIENTIFIC CORP.	07/08/2011	$90.00
	FISHER SCI ATL	07/08/2011	$61.85
	AIRGAS NAT WELDERS #15	07/08/2011	$66.84
	BD BIOSCIENCES	07/12/2011	$165.00
	VWR INTERNATIONAL INC	07/12/2011	$129.04
	FISHER SCI ATL	07/12/2011	$213.70
	VWR INTERNATIONAL INC	07/12/2011	$74.60
	APPLIED BIOSYSTEMS	07/13/2011	$342.45
	VWR INTERNATIONAL INC	07/13/2011	$37.07
	VWR INTERNATIONAL INC	07/13/2011	$144.24
	FISHER SCI ATL	07/13/2011	$95.05
	AIRGAS NAT WELDERS #15	07/14/2011	$56.06
	UMC ACCOUNTS RECEIVABLE	07/14/2011	$470.00
	LABSAFE 1017603942	07/14/2011	$45.36
	QIAGEN INC	07/14/2011	$113.81
	AIRGAS NAT WELDERS #15	07/14/2011	$10.78
	FISHER SCI ATL	07/14/2011	$57.29
	AIRGAS NAT WELDERS #15	07/14/2011	$56.06
	FISHER SCI ATL	07/16/2011	$156.79
	AIRGAS NAT WELDERS #15	07/15/2011	$112.13
	VWR INTERNATIONAL INC	07/15/2011	$154.43
	FISHER SCI ATL	07/15/2011	$161.80
	AIRGAS NAT WELDERS #15	07/18/2011	$292.95
	VWR INTERNATIONAL INC	07/19/2011	$111.91
	BIODESIGN INC OF NEW YORK	07/19/2011	$246.00
	1800GOFEDEX 10010007	07/19/2011	$38.72

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	1800GOFEDEX 10010007	07/19/2011	$37.78
	VWR INTERNATIONAL INC	07/20/2011	$480.79
	SHENANDOAH BIOTECHNOLOGY	07/20/2011	$1,220.00
	FEDEX 797309762965	07/20/2011	$50.31
	VWR INTERNATIONAL INC	07/20/2011	$101.71
	FISHER SCI ATL	07/21/2011	$56.73
	FISHER SCI ATL	07/21/2011	$557.65
	UMC ACCOUNTS RECEIVABLE	07/21/2011	$470.00
	FISHER SCI ATL	07/23/2011	$261.06
	INVITROGEN 20972803	07/22/2011	$780.63
	BIOLEGEND INC	07/23/2011	$826.50
	FISHER SCI ATL	07/23/2011	$819.05
	FISHER SCI ATL	07/22/2011	$345.73
	CARIDIANBCT INC	07/23/2011	$226.93
	R & D SYSTEMS	07/25/2011	$1,329.00
	SIGMA ALDRICH US	07/26/2011	$226.86
	FISHER SCI ATL	07/27/2011	$92.11
	FISHER SCI ATL	07/27/2011	$78.12
	INTEGRATED DNA TECH	07/27/2011	$149.89
	SIGMA ALDRICH US	07/28/2011	$61.42
	BIOLEGEND INC	07/29/2011	$641.00
	FISHER SCI ATL	07/28/2011	$47.06
			$19,915.78
REBEKAH HARDIN	SIGMA ALDRICH US	07/07/2011	$437.43
	FEDEX 875661538793	07/07/2011	$78.39
	AMERICAN GERIATRICS SO	07/15/2011	$480.00
	CONT CARBONIC PDCT	07/18/2011	$36.89
	DIAMOND SPRINGS WATER	07/20/2011	$24.36
	DIAMOND SPRINGS WATER	07/20/2011	$9.71
	CONT CARBONIC PDCT	07/23/2011	$36.89
	4IMPRINT	07/22/2011	$189.75
	SOCIETY FOR NEUROSCIENCE	07/27/2011	$275.00
			$1,568.42
REGINA R BACKMAN	STAPLS7075178161000001	07/01/2011	$79.65
	STAPLS7075178161000002	07/01/2011	$1.99
	STAPLS7075865957000001	07/26/2011	$214.54
			$296.18
RENE SEITH	UPS 1Z4AT2220198105151	07/03/2011	$10.70
	UPS 1Z4AT2220194662806	07/10/2011	$13.47
	UPS 1Z4AT2220197790967	07/10/2011	$13.47
	FEDEX 872880213635	07/17/2011	$73.03
	UPS 1Z4AT2220199097972	07/18/2011	$13.71
	SQ LABMED LLC	07/21/2011	$379.00
	FEDEX 794985939446	07/22/2011	$84.58
	FEDEX 797317188100	07/22/2011	$62.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$650.06
REYCEL M RODRIGUEZ	BIOMAX INC.	07/12/2011	$1,500.00
	USA SCIENTIFIC, INC.	07/12/2011	$841.71
			$2,341.71
RHONDA R WALTERS	PROMETRIC EXAM FEE	07/05/2011	$50.00
	MEDITERRA CATERING	07/06/2011	$500.00
	PIGGLY WIGGLY 001	07/11/2011	$97.22
	SURVEYMONKEY.COM	07/28/2011	$29.90
	STAPLES 00115832	07/27/2011	$290.40
	WAL-MART	07/28/2011	$24.83
	THE HISPANIC OUTLOOK	07/28/2011	$34.95
	STAPLES 00115832	07/27/2011	$108.46
	CUPCAKE	07/28/2011	$39.23
	STAPLES 00115832	07/27/2011	$491.08
			$1,666.07
RICHARD ANDERSON	STAPLS7075180229000001	07/01/2011	$65.09
	STAPLS7075882798000001	07/26/2011	$149.60
			$214.69
RICHARD LEE	THE PAPER MILL STORE INC	06/30/2011	$19.88
	SOUTHWESTAIR5262188278262	07/19/2011	$233.40
			$253.28
RICK TERHUNE	SEWEE OUTPOST	06/30/2011	$144.23
	DICK'S CLOTHING&SPORTING	07/11/2011	$336.34
	DICK'S CLOTHING&SPORTING	07/14/2011	$325.50
	RS MEANS CO INC	07/19/2011	$127.56
	DICK'S CLOTHING&SPORTING	07/22/2011	$189.88
			$1,123.51
ROBERT PEIFFER	WWW.NEWEGG.COM	07/01/2011	$109.98
	FISHER SCI ATL	07/01/2011	$404.14
	WWW.NEWEGG.COM	07/01/2011	$159.96
	UNITED STATES DRUG TESTIN	07/05/2011	$359.00
	CHARLESTON CITY PAPER	07/05/2011	$1,300.00
	SOC RESEARCH ADMINISTRATO	07/13/2011	$175.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$205.00
	YELLOW CAB CO. OF C	07/18/2011	$6.00
	UNITED STATES DRUG TESTIN	07/21/2011	$349.00
	Amazon.com	07/21/2011	$32.52
	SPIRIT TELECOM	07/22/2011	$34.45
			$3,135.05
RONALD E BYCROFT	STAPLS7075127492000002	06/30/2011	$141.04
	STAPLS7075127492000001	06/30/2011	$1,128.31
	STAPLS7075350144000001	07/08/2011	$261.70
	SOURCEONE HEALTHC01 OF 01	07/18/2011	$313.20
	APARTMENTS MOVERS ETC	07/21/2011	$207.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD E BYCROFT	AIRGAS NAT WELDERS #15	07/21/2011	$15.13
			$2,066.38
RONALD MIZE	ASS OF CLINICAL RESEAR	06/29/2011	$64.00
	EPIGENTEK	07/01/2011	$1,672.77
	CONT CARBONIC PDCT	07/03/2011	$36.89
	AIRGAS NAT WELDERS #15	07/06/2011	$10.78
	MILTENYI BIOTEC INC.	07/06/2011	$736.00
	VWR INTERNATIONAL INC	07/07/2011	$171.00
	FISHER SCI ATL	07/09/2011	$85.16
	AIRGAS NAT WELDERS #15	07/08/2011	$10.78
	CONT CARBONIC PDCT	07/11/2011	$36.89
	FISHER SCI ATL	07/16/2011	$368.60
	FISHER SCI ATL	07/16/2011	$103.35
	AIRGAS NAT WELDERS #15	07/19/2011	$74.09
	FISHER SCI ATL	07/19/2011	$729.12
	CONT CARBONIC PDCT	07/18/2011	$36.89
	AIRGAS NAT WELDERS #15	07/19/2011	$74.09
	FISHER SCI ATL	07/20/2011	$671.95
	ACR CRM/ACRWEB4	07/21/2011	$100.00
	FISHER SCI ATL	07/20/2011	$1,036.13
	FISHER SCI ATL	07/21/2011	$69.96
	PAYPAL LOWCOUNTRYA	07/21/2011	$70.00
	AIRGAS NAT WELDERS #15	07/21/2011	$10.78
	DTP SALES & SERVICE	07/21/2011	$1,267.27
	CONT CARBONIC PDCT	07/23/2011	$36.89
	FISHER SCI ATL	07/22/2011	$295.33
	AIRGAS NAT WELDERS #15	07/22/2011	$10.78
	ACR CRM/ACRWEB4	07/26/2011	$100.00
	ACR CRM/ACRWEB4	07/26/2011	$100.00
	STATACORP LP	07/24/2011	$604.75
	INVITROGEN 20979601	07/26/2011	$1,108.84
	FISHER SCI ATL	07/26/2011	$174.69
	VWR INTERNATIONAL INC	07/27/2011	$759.83
	AIRGAS NAT WELDERS #15	07/28/2011	$10.78
			$10,638.39
RONALD SEE	DELTA AIR 0062353326286	07/08/2011	$1,275.00
			$1,275.00
ROXANNA VAUGHN	AIRGAS NAT WELDERS #15	06/30/2011	$354.63
	AIRGAS NAT WELDERS #15	06/30/2011	$110.92
	CARDINAL HEALTH MP&S	07/02/2011	$186.71
	PCI WEBSTER VETERINARY	07/02/2011	$19.80
	PCI WEBSTER VETERINARY	07/06/2011	$61.32
	SMITHS MEDICAL ASD INC	07/06/2011	$504.00
	AMERICAN ASSOC FOR LABORA	07/06/2011	$85.00
	PETEDGE	07/07/2011	$450.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	ALL CREATURES VETERINARY	07/07/2011	$36.00
	PETEDGE	07/07/2011	$19.99
	PCI WEBSTER VETERINARY	07/08/2011	$59.59
	PCI WEBSTER VETERINARY	07/08/2011	$52.80
	COASTAL BIOMED	07/08/2011	$95.00
	PETEDGE	07/08/2011	$55.89
	PETEDGE	07/12/2011	$699.99
	PCI WEBSTER VETERINARY	07/12/2011	$304.57
	CARDINAL HEALTH MP&S	07/19/2011	$168.94
	WM SUPERCENTER	07/18/2011	$69.03
	CARDINAL HEALTH MP&S	07/20/2011	$74.19
	CONE INSTRUMENTS	07/19/2011	$40.50
	CONE INSTRUMENTS	07/19/2011	$1.98
	CARDINAL HEALTH MP&S	07/20/2011	$428.72
	TAFFORD UNIFORMS LLC	07/21/2011	$295.44
	PCI WEBSTER VETERINARY	07/22/2011	$2.00
	PCI WEBSTER VETERINARY	07/26/2011	$218.70
	CARDINAL HEALTH MP&S	07/26/2011	$211.61
	CARDINAL HEALTH MP&S	07/27/2011	$18.53
	AIRGAS NAT WELDERS #15	07/28/2011	$51.51
			$4,677.43
RUSSELL COX	GETINGE USA	07/01/2011	$1,013.63
	Amazon.com	07/07/2011	$36.87
	AIRNET SYSTEMS INC	07/13/2011	$345.78
	ONSET COMPUTER CORPORATIO	07/13/2011	$1,165.00
	WORLD COURIER GROUP INC	07/15/2011	$382.20
	WORLD COURIER GROUP INC	07/15/2011	$624.40
	WORLD COURIER GROUP INC	07/15/2011	$633.35
	ESLAV 4585266	07/18/2011	$63.86
	AIRNET SYSTEMS INC	07/20/2011	$376.94
	TONER COM USA	07/25/2011	$96.45
			$4,738.48
RYAN M MULLIGAN	PAYPAL LEICA BIOSY	06/28/2011	$226.78
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$237.50
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$303.50
	BIO RAD	07/06/2011	$294.81
	FISHER SCI ATL	07/07/2011	$179.01
	SOC OF CLINICAL RESEAR	07/08/2011	$75.00
	PAYPAL LEICA MICRO	07/07/2011	$158.59
	FISHER SCI ATL	07/09/2011	$1,137.48
	ABCAM	06/29/2011	$358.00
	MILLIPORE AMERICAS	07/12/2011	$296.00
	ABCAM	07/12/2011	$364.00
	AIRGAS NAT WELDERS #15	07/13/2011	$21.55
	HYCULT BIOTECH INC	07/13/2011	$1,140.75
	BIO RAD	07/13/2011	$185.76

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	FISHER SCI ATL	07/13/2011	$139.39
	DAKO N AMER	07/13/2011	$502.63
	FISHER SCI ATL	07/14/2011	$86.19
	GENWAY BIOTECH, INC	07/15/2011	$685.00
	ABCAM	07/16/2011	$364.00
	ABCAM	07/16/2011	$358.00
	FISHER SCI ATL	07/19/2011	$515.59
	FISHER SCI ATL	07/19/2011	$289.70
	ABCAM	07/19/2011	$689.00
	BIO RAD	07/19/2011	$171.75
	INVIVO GEN	07/19/2011	$420.00
	FISHER SCI ATL	07/20/2011	$471.73
	QIAGEN INC	07/21/2011	$1,260.52
	NOVUS BIOLOGICALS	07/20/2011	$300.00
	FISHER SCI ATL	07/21/2011	$334.85
	INVIVO GEN	07/22/2011	$440.00
	BIO RAD	07/22/2011	$166.02
	ABCAM	07/22/2011	$364.00
	FISHER SCI ATL	07/22/2011	$26.26
	ABCAM	07/23/2011	$364.00
	ABCAM	07/21/2011	$204.00
	FISHER SCI ATL	07/23/2011	$499.10
	MILLIPORE AMERICAS	07/26/2011	$296.00
	FISHER SCI ATL	07/27/2011	$21.44
	FISHER SCI ATL	07/27/2011	$104.37
	BIO RAD	07/28/2011	$109.49
			$14,161.76
SABRINA GREEN	UPS 1Z4AT1680391138667	07/03/2011	$5.66
	DIAMOND SPRINGS WATER	06/30/2011	$144.40
	STAPLS7075172548000001	07/01/2011	$218.57
	A.A.C.N.	07/07/2011	$349.00
	A.A.C.N.	07/07/2011	$349.00
	A.A.C.N.	07/07/2011	$349.00
	Amazon.com	07/08/2011	$85.50
	A.A.C.N.	07/08/2011	$349.00
	WRS GROUP	06/30/2011	$157.35
	SAVOY MEDICAL SUPPLY C	07/11/2011	$1,753.80
	A.A.C.N.	07/12/2011	$349.00
	POCKET NURSE ENTERPRISES	07/13/2011	$166.53
	A.A.C.N.	07/12/2011	$100.00
	Amazon.com	07/14/2011	$228.00
	Amazon.com	07/14/2011	$228.00
	Amazon.com	07/14/2011	$228.00
	STANDRIS MEDICAL SUPPLY	07/15/2011	$570.00
	STAPLS7075558449000001	07/15/2011	$25.32
	CDW GOVERNMENT	07/15/2011	$188.48

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	OFFICEMAX CT IN#251642	07/15/2011	$428.77
	Amazon.com	07/19/2011	$655.50
	Amazon.com	07/20/2011	$201.26
	OFFICEMAX CT IN#358558	07/22/2011	$192.96
	NATIONAL ACADEMY SCIENCES	07/26/2011	$5.00
	STAPLS7075862261000001	07/26/2011	$69.16
	POCKET NURSE ENTERPRISES	07/26/2011	$1,131.35
	STAPLS7075862261000002	07/26/2011	$4.10
	AMAZON MKTPLACE PMTS	07/27/2011	$287.69
	POCKET NURSE ENTERPRISES	07/28/2011	$2.20
			$8,822.60
SALLY B DONEGAN	QSR International	07/01/2011	$650.00
	APL APPLE ONLINE STORE	07/24/2011	$84.63
	APL APPLE ONLINE STORE	07/27/2011	$1,299.83
	BUY.COM	07/26/2011	$599.00
			$2,633.46
SAMANTHA CRONIN	FEDEX 857735896150	07/01/2011	$28.86
	FEDEX 875385637593	07/10/2011	$14.36
	FEDEX 875367577610	07/10/2011	$71.84
	STAPLS7075383896000001	07/09/2011	$747.90
	CADMUS JOURNAL SERV	07/12/2011	$2,440.00
	FEDEX 875385637608	07/15/2011	$41.25
			$3,344.21
SAMMANDA RAMAMOORTHY	CMA MICRODIALYSIS, INC	06/29/2011	$2,052.00
	FISHER SCI ATL	06/30/2011	$385.64
	FISHER SCI ATL	07/02/2011	$256.96
	SIGMA ALDRICH US	07/05/2011	$316.89
	SIGMA ALDRICH US	07/05/2011	$258.30
	USA SCIENTIFIC, INC.	07/05/2011	$427.33
	OPEN BIOSYSTEM06031728	07/06/2011	$370.00
	AIRGAS NAT WELDERS #15	07/07/2011	$21.55
	VWR INTERNATIONAL INC	07/23/2011	$85.00
	OPEN BIOSYSTEM06031728	07/25/2011	$420.00
	FISHER SCI ATL	07/26/2011	$342.66
	FISHER SCI ATL	07/26/2011	$232.51
	VWR INTERNATIONAL INC	07/26/2011	$208.89
			$5,377.73
SAMUEL B KING III	APPLE STORE #R318	07/18/2011	$327.85
			$327.85
SANDEEP MAHAJAN	EPICENTRE TECH CORP.	06/29/2011	$298.00
	INVITROGEN 20907295	06/30/2011	$296.77
	USA SCIENTIFIC, INC.	06/30/2011	$47.81
	R & D SYSTEMS	07/06/2011	$259.50
	BIOABCHEM	07/07/2011	$146.71
	VWR INTERNATIONAL INC	07/06/2011	$207.10

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	07/07/2011	$37.07
	VWR INTERNATIONAL INC	07/07/2011	$277.80
	CELLSIGNAL.COM	07/07/2011	$592.20
	CELLSIGNAL.COM	07/11/2011	$222.50
	BIO RAD	07/13/2011	$379.40
	SIGMA ALDRICH US	07/13/2011	$144.11
	VWR INTERNATIONAL INC	07/13/2011	$183.60
	SIGMA ALDRICH US	07/14/2011	$444.79
	VWR INTERNATIONAL INC	07/15/2011	$49.40
	VWR INTERNATIONAL INC	07/15/2011	$98.80
	VWR INTERNATIONAL INC	07/15/2011	$167.60
	NATIONAL DIAGNOSTICS INC	07/14/2011	$182.30
	USA SCIENTIFIC, INC.	07/15/2011	$105.58
	LIFESPAN BIOSCIENCES, INC	07/15/2011	$365.00
	QIAGEN INC	07/18/2011	$209.00
	FISHER SCI ATL	07/19/2011	$57.29
	BIOABCHEM	07/20/2011	$243.04
	NEW ENGLAND BIOLABS, INC	07/19/2011	$73.90
	GENEWIZ, INC	07/19/2011	$12.00
	GENEWIZ, INC	07/19/2011	$6.00
	VWR INTERNATIONAL INC	07/20/2011	$226.28
	BD BIOSCIENCES	07/21/2011	$124.00
	VWR INTERNATIONAL INC	07/23/2011	$133.20
	AIRGAS NAT WELDERS #15	07/22/2011	$21.55
	VWR INTERNATIONAL INC	07/23/2011	$220.65
	VWR INTERNATIONAL INC	07/22/2011	$74.14
	GE HEALTHCARE	07/22/2011	$235.45
	INTEGRATED DNA TECH	07/25/2011	$129.77
	FERMENTAS	07/26/2011	$110.00
	BIO RAD	07/28/2011	$365.77
	AIRGAS NAT WELDERS #15	07/28/2011	$41.73
	INVITROGEN 20993972	07/28/2011	$449.16
			$7,238.97
SANDRA A MURROW	SHERER DENTAL LABORATO	06/29/2011	$120.44
	STRYKER INSTRUMENT	07/10/2011	$325.25
	BIOMET MICROFIXATION LLC	07/07/2011	$482.82
	BIOMET MICROFIXATION LLC	07/07/2011	$2,039.80
	ZIMMER DENTAL	07/08/2011	$541.35
	NATIONAL MATCHING SERVICE	07/07/2011	$180.00
	MATTHEWS MUSC	07/12/2011	$35.64
	MATTHEWS MUSC	07/12/2011	$368.90
	STAPLS7075465166000001	07/13/2011	$265.65
	MERCURY MEDICAL	07/13/2011	$1,167.72
	STAPLS7075465166000002	07/13/2011	$14.91
	STAPLS7075465784000001	07/13/2011	$63.61
	SHERER DENTAL LABORATO	07/20/2011	$240.88

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	STAPLS7075755813000001	07/21/2011	$286.09
	STRYKER INSTRUMENT	07/23/2011	$718.46
	SHERER DENTAL LABORATO	07/21/2011	$152.86
	BIOMET MICROFIXATION LLC	07/22/2011	$40.00
	BIOMET MICROFIXATION LLC	07/22/2011	$877.77
			$7,922.15
SANDRA PARKER	THE NUMBERS GAME	06/30/2011	$1,494.00
	THE NUMBERS GAME	07/07/2011	$181.20
	THE NUMBERS GAME	07/11/2011	$154.00
	THE NUMBERS GAME	07/12/2011	$105.20
			$1,934.40
SARAH ASHTON	BIO RAD	07/01/2011	$82.05
	FISHER SCI ATL	07/02/2011	$130.20
	FISHER SCI ATL	07/06/2011	$299.38
	FINE SCIENCE TOOLS INC	07/07/2011	$144.25
	INVITROGEN 20928582	07/09/2011	$94.22
	INVITROGEN 20928582	07/08/2011	$416.07
	FISHER SCI ATL	07/13/2011	$110.13
	BD BIOSCIENCES	07/14/2011	$227.00
	CELLSIGNAL.COM	07/13/2011	$222.50
	GE HEALTHCARE	07/15/2011	$416.64
	CELLSIGNAL.COM	07/14/2011	$262.10
	INVITROGEN 20947096	07/15/2011	$181.71
	SIGMA ALDRICH US	07/20/2011	$59.91
	FISHER SCI ATL	07/21/2011	$212.60
	GE HEALTHCARE	07/21/2011	$154.07
	FISHER SCI ATL	07/22/2011	$154.93
	SOURCEONE HEALTHC01 OF 01	07/26/2011	$67.27
			$3,235.03
SARAH DUFF	STAPLS7075138885000001	06/30/2011	$443.44
	DMI DELL HIGHER EDUC	07/06/2011	$1,361.91
	MATTHEWS MUSC	07/07/2011	$84.63
	STAPLS7075296695000001	07/07/2011	$86.78
	STAPLS7075421158000001	07/12/2011	$69.81
	STAPLS7075467474000001	07/13/2011	$30.98
	STAPLS7075467474000002	07/13/2011	$8.21
	STAPLS7075542115000001	07/14/2011	$56.80
	STAPLS7075590248000001	07/15/2011	$62.89
	PORT CITY PAPER	07/19/2011	$825.15
			$3,030.60
SARAH HAVILAND	SIGMA ALDRICH US	06/30/2011	$302.27
	SIGMA ALDRICH US	06/30/2011	$209.68
	INVITROGEN 20910153	07/01/2011	$327.59
	WORTHINGTON BIOCHEMICA	07/02/2011	$192.70
	SIGMA ALDRICH US	07/01/2011	$48.92

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	FISHER SCI ATL	07/02/2011	$326.32
	PUBLIC STORAGE 08568	07/03/2011	$217.00
	FISHER SCI ATL	07/02/2011	$51.71
	AIRGAS NAT WELDERS #15	07/06/2011	$19.42
	FISHER SCI ATL	07/07/2011	$80.66
	FISHER SCI ATL	07/08/2011	$458.84
	INVITROGEN 20929916	07/08/2011	$385.64
	CHROMA TECHNOLOGY CORP	07/12/2011	$625.00
	AIRGAS NAT WELDERS #15	07/13/2011	$64.70
	HARVARD APPARATUS	07/12/2011	$63.89
	FISHER SCI ATL	07/19/2011	$163.98
	FISHER SCI ATL	07/20/2011	$112.18
	FISHER SCI ATL	07/21/2011	$45.81
	FISHER SCI ATL	07/21/2011	$350.55
	FISHER SCI ATL	07/23/2011	$155.52
	INVITROGEN 20975350	07/22/2011	$1,206.39
	SIGMA ALDRICH US	07/27/2011	$431.43
			$5,840.20
SARAH L KING	DRI HP DownloadStore	07/01/2011	$194.97
	STAPLES 00108266	06/30/2011	$199.62
	STAPLES 00108266	07/12/2011	$149.70
	FABJOB.COM LTD	07/13/2011	$29.97
	STAPLES 00108266	07/20/2011	$123.51
	ASSN OF AMER MED COLL	07/27/2011	$82.80
			$780.57
SARAH VELASCO	FISHER SCI ATL	07/02/2011	$462.71
	DIONEX CORPORATION	07/07/2011	$66.81
	INVITROGEN 20922450	07/07/2011	$235.36
	BIO RAD	07/08/2011	$218.73
	BD BIOSCIENCES	07/08/2011	$242.00
	FISHER SCI ATL	07/09/2011	$1,320.87
	BD BIOSCIENCES	07/08/2011	$268.00
	NEXT ADVANCE INC	07/11/2011	$924.46
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	MP BIOMEDICALS LLC	07/13/2011	$187.00
	MP BIOMEDICALS LLC	07/13/2011	$593.40
	FISHER SCI ATL	07/15/2011	$182.83
	ABCAM	07/16/2011	$394.00
	SIGMA ALDRICH US	07/18/2011	$175.54
	GORDON RESEARCH CONF	07/18/2011	$80.00
	SIGMA ALDRICH US	07/18/2011	$106.02
	SIGMA ALDRICH US	07/19/2011	$54.49
	INSTECH LABORATOR01 OF 01	07/19/2011	$355.03
	VWR INTERNATIONAL INC	07/21/2011	$4.51
	PAYPAL INTELDENTAL	07/22/2011	$39.66
	MED ASSOCIATES	07/20/2011	$1,485.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	BULB DIRECT, INC.	07/20/2011	$112.95
	FISHER SCI ATL	07/22/2011	$393.97
	FISHER SCI ATL	07/22/2011	$463.92
	FISHER SCI ATL	07/26/2011	$595.54
	SOCIETY FOR NEUROSCIENCE	07/27/2011	$205.00
			$9,443.30
SCOTT LEWIS	LOWES #00661	07/01/2011	$23.39
	Bestbuy.com 00009944	07/01/2011	$1,353.98
	AMSAN #420	07/01/2011	$683.73
	AMSAN #420	07/01/2011	$183.62
	LOWES #00661	07/07/2011	$249.52
	UNIFORM&CAREER APPAREL	07/07/2011	$172.25
	OFFICE DEPOT #145	07/08/2011	$96.83
	BEST BUY MHT 00011205	07/08/2011	$566.33
	OCELCO.COM	07/07/2011	$73.44
	SPORTSMITH	07/14/2011	$1,225.82
	IHRSA	07/13/2011	$399.95
	AMSAN #420	07/15/2011	$151.79
	PRO CHEM INC	07/15/2011	$292.74
	READY CARE/ PUREFIJI	07/18/2011	$774.50
	ROTO-ROOTER	07/20/2011	$195.00
	FITNESS DISTRIBUTORS INC	07/19/2011	$1,272.24
	LOWES #00661	07/21/2011	$49.17
	PRO CHEM INC	07/21/2011	$167.94
	AMSAN #420	07/21/2011	$542.33
	DICK'S CLOTHING&SPORTING	07/27/2011	$268.48
	LOWES #00655	07/27/2011	$42.21
	LOWES #00539	07/28/2011	$28.10
			$8,813.36
SCOTT REID	APL APPLE ONLINE STORE	07/07/2011	$47.69
	BUY.COM	07/11/2011	$266.48
	WAYSIDE TECHXTEND	07/14/2011	$1,096.88
	OTHER WORLD COMPUTING	07/15/2011	$69.92
	DRI Sonic Solutions	07/26/2011	$99.99
	STAPLS9217953927000	07/27/2011	$2,041.86
	HOMEDEPOT.COM	07/27/2011	$559.86
	SYX TIGERDIRECT.COM	07/28/2011	$130.52
	STAPLS9217990058000	07/28/2011	$292.93
			$4,606.13
SHALINI SAGGU	BEST BUY MEDICAL SUPPLIES	07/11/2011	$19.05
	THORLABS INC	07/13/2011	$153.74
	ABCAM	07/13/2011	$364.00
	MILLIPORE AMERICAS	07/13/2011	$396.00
	INVITROGEN 20944096	07/14/2011	$328.68
	FISHER SCI ATL	07/20/2011	$550.14

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Cardholder	Vendor Name	Purchase Date	Amount
SHALINI SAGGU	MILLIPORE AMERICAS	07/21/2011	$366.00
	ABCAM	07/23/2011	$719.00
	ABCAM	07/26/2011	$364.00
	VWR INTERNATIONAL INC	07/28/2011	$144.78
			$3,405.39
SHAQUANA RANDALL	Amazon.com	07/21/2011	$80.66
			$80.66
SHARLENE ATKINS	USPS 45148802429802188	07/05/2011	$239.40
	RAGAN COMMUNICATIONS INC	07/05/2011	$100.00
	ISTOCK INTERNATIONAL	07/05/2011	$39.50
	RAGAN COMMUNICATIONS INC	07/13/2011	$119.00
	HAR HARVARD BUSNS REV	07/22/2011	$79.00
	COMCAST OF CHARLESTON	07/27/2011	$102.71
	DIAMOND SPRINGS WATER	07/26/2011	$43.85
			$723.46
SHARON SALMONSEN	Q C ORTHODONTICS LABORATO	07/13/2011	$1,181.40
	THE OLDE GROUP LLC	07/13/2011	$282.21
	SHEEN DENTAL LAB, INC.	07/14/2011	$810.00
	THE ORTHODONTIC STORE,	07/20/2011	$302.27
	AMERICAN BOARD OF ORTHODO	07/28/2011	$195.00
			$2,770.88
SHELLEY S GARVIN	STAPLS7075211882000001	07/02/2011	$375.50
	OFFICEMAX CT IN#054369	07/05/2011	$495.19
	OFFICEMAX CT IN#118599	07/08/2011	$245.91
	XEROX SUPPLY TEXAS	07/08/2011	$1,006.88
	LE BLEU CORPORATION	07/08/2011	$57.85
	APL APPLE ONLINE STORE	07/14/2011	$866.92
	APL APPLE ONLINE STORE	07/14/2011	$198.56
	APL APPLE ONLINE STORE	07/14/2011	$100.00
	WWW.NEWEGG.COM	07/25/2011	$429.99
	HP DIRECT-PUBLICSECTOR	07/27/2011	$910.32
	COMPUSULT INC	07/26/2011	$32.00
			$4,719.12
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	07/12/2011	$680.00
	AMERICAN COLLEGE OF PS	07/20/2011	$420.00
	ASSN OF AMER MED COLL	07/28/2011	$550.00
			$1,650.00
SHERRY PRINCE	CRUCIAL.COM	07/01/2011	$2,044.31
	NCCPA	07/01/2011	$80.00
	CME RESOURCES	06/30/2011	$799.00
	STAPLS7075221800000002	07/02/2011	$138.74
	SYMPOSIA MEDICUS	07/01/2011	$510.00
	STAPLS7075172400000001	07/01/2011	$58.12
	STAPLS7075221800000001	07/02/2011	$72.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	SOUTH CAROLINA NU00 OF 00	06/30/2011	$475.00
	AMERICAN AI 0012341955031	06/30/2011	$583.10
	MATTHEWS MUSC	07/07/2011	$177.94
	STAPLS7075355573000001	07/08/2011	$34.03
	STAPLS7075334203000002	07/08/2011	$38.65
	AFP IN HOUSE	07/07/2011	$275.00
	REI ELSEVIER HEALTH SC	07/11/2011	$519.72
	STAPLS7075334203000001	07/12/2011	$14.60
	OFFICEMAX CT IN#180278	07/12/2011	$184.43
	OFFICEMAX CT IN#172322	07/12/2011	$184.43
	WULBERN-KOVAL CO.	07/13/2011	$217.21
	AANP	07/14/2011	$115.00
	AFPPA	07/14/2011	$720.00
	NEJM MASS MED SOCIETY #3	07/13/2011	$765.00
	ODLE GROUP/GRAVITY/IMAGE	07/13/2011	$104.17
	ODLE GROUP/GRAVITY/IMAGE	07/13/2011	$104.17
	ONTARGETJOBS	07/13/2011	$395.00
	ODLE GROUP/GRAVITY/IMAGE	07/13/2011	$104.17
	OFFICEMAX CT IN#228720	07/14/2011	$184.43
	ODLE GROUP/GRAVITY/IMAGE	07/13/2011	$208.33
	ODLE GROUP/GRAVITY/IMAGE	07/13/2011	$104.17
	STAPLS7075221800000003	07/16/2011	$25.67
	STAPLS7075221800000005	07/16/2011	$65.76
	STAPLS7075221800000004	07/16/2011	$38.94
	STAPLS7075617183000001	07/16/2011	$100.72
	STAPLS7075617183000002	07/20/2011	$7.86
	AMAZON MKTPLACE PMTS	07/21/2011	$29.62
	STAPLS7075716569000001	07/20/2011	$79.21
	LASER PRINT SERVICE, INC	07/20/2011	$260.40
	NCCPA	07/22/2011	$80.00
	STAPLS7075791506000001	07/22/2011	$54.18
	STAPLS7075789931000001	07/22/2011	$42.05
	USPS 45848195519801851	07/26/2011	$39.60
	STAPLS7075862770000001	07/26/2011	$13.06
	RHETT CHAPLIN ART & DESI	07/27/2011	$520.00
	AAS - ASSOC FOR A01 OF 01	07/27/2011	$230.00
	STAPLS7075941293000001	07/28/2011	$24.84
	ODLE GROUP/GRAVITY/IMAGE	07/27/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	07/27/2011	$143.21
	ODLE GROUP/GRAVITY/IMAGE	07/27/2011	$15.12
	INT. SOC. SURGERY	07/28/2011	$279.91
			$11,330.97
SHIRLEY TOELLE	CHEMGLASS LIFE SCIENCES	06/30/2011	$121.18
	OFFICE DEPOT #1214	06/29/2011	$8.66
	FISHER SCI ATL	06/30/2011	$1,193.50
	VWR INTERNATIONAL INC	06/30/2011	$115.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SOURCEONE HEALTHC01 OF 01	06/28/2011	$102.53
	OFFICE DEPOT #1090	06/29/2011	$151.88
	SIGMA ALDRICH US	06/30/2011	$56.52
	BD BIOSCIENCES	06/30/2011	$227.00
	PERKIN ELMER ANALYTICAL	06/30/2011	$141.30
	VWR INTERNATIONAL INC	06/30/2011	$585.56
	ABCAM	06/29/2011	$364.00
	RDC ROCHE DIAGNOSTICS	07/01/2011	$242.00
	VWR INTERNATIONAL INC	06/30/2011	$189.05
	AIRGAS NAT WELDERS #15	06/30/2011	$135.04
	ABCAM	06/29/2011	$394.00
	FISHER SCI ATL	06/30/2011	$100.53
	Amazon.com	06/30/2011	$254.99
	SIGMA ALDRICH US	06/30/2011	$97.17
	BIO RAD	06/30/2011	$292.62
	AIRGAS NAT WELDERS #15	06/30/2011	$868.00
	INTEGRATED DNA TECH	06/30/2011	$25.23
	FISHER SCI ATL	06/30/2011	$333.50
	FISHER SCI ATL	06/30/2011	$139.56
	GENESEE SCIENTIFIC	06/29/2011	$122.57
	AIRGAS NAT WELDERS #15	06/30/2011	$41.73
	CONT CARBONIC PDCT	07/03/2011	$36.89
	MCM ELECTRONICS I01 OF 01	07/01/2011	$37.96
	ATLAS COPCO COMPRSSR - E	07/02/2011	$135.88
	CELLSIGNAL.COM	07/01/2011	$1,227.60
	VWR INTERNATIONAL INC	07/02/2011	$108.47
	APPLIED BIOSYSTEMS	07/02/2011	$373.92
	FISHER SCI ATL	07/02/2011	$119.50
	INTEGRATED DNA TECH	07/01/2011	$61.00
	FISHER SCI ATL	07/01/2011	$35.90
	INVITROGEN 20914270	07/02/2011	$145.74
	WORLD PRECISION INSTRU	06/30/2011	$256.00
	FISHER SCI ATL	07/02/2011	$60.65
	FISHER SCI ATL	07/02/2011	$337.28
	CORIELL INSTITUTE MEDICAL	07/01/2011	$224.49
	WORLD PRECISION INSTRU	06/30/2011	$73.00
	APPLIED BIOSYSTEMS	07/01/2011	$429.47
	FISHER SCI ATL	07/01/2011	$87.11
	BRAINTREE SCIENTIF	07/01/2011	$119.00
	APPLIED BIOSYSTEMS	07/01/2011	$89.95
	STAPLS7075213568000001	07/02/2011	$359.11
	FISHER SCI ATL	07/01/2011	$366.68
	INVITROGEN 20910099	07/01/2011	$429.63
	FISHER SCI ATL	07/01/2011	$132.08
	BIO RAD 20110630191	07/02/2011	$227.61
	Amazon.com	07/03/2011	$28.33

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	07/02/2011	$219.49
	OFFICE DEPOT #1214	06/30/2011	$32.54
	INVITROGEN 20912279	07/01/2011	$417.92
	FEDEX 06887088	07/01/2011	$109.20
	FEDEX 06887080	07/01/2011	$462.51
	CONT CARBONIC PDCT	07/03/2011	$36.89
	RDC ROCHE DIAGNOSTICS	07/02/2011	$685.00
	SIGMA ALDRICH US	07/05/2011	$206.23
	SIGMA ALDRICH US	07/05/2011	$283.82
	SIGMA ALDRICH US	07/05/2011	$210.32
	DENVILLESCIENTIFIC	07/05/2011	$491.24
	CELLSIGNAL.COM	07/05/2011	$262.10
	SIGMA ALDRICH US	07/05/2011	$69.51
	ACTIVE MOTIF INC.	07/05/2011	$375.00
	GENECOPOEIA INC	07/05/2011	$443.00
	VWR INTERNATIONAL INC	07/06/2011	$614.32
	FISHER SCI ATL	07/06/2011	$156.23
	BD BIOSCIENCES	07/06/2011	$232.45
	NEW ENGLAND BIOLABS, INC	07/06/2011	$77.50
	INVITROGEN 20919820	07/06/2011	$96.32
	ANTIGENIX AMERICA INC	07/07/2011	$235.00
	BIO RAD 20110701042	07/06/2011	$552.48
	BIO RAD	07/06/2011	$115.18
	INVITROGEN 20914870	07/06/2011	$1,227.65
	SIGMA ALDRICH US	07/06/2011	$245.23
	SIGMA ALDRICH US	07/06/2011	$30.29
	INVITROGEN 20920915	07/06/2011	$269.05
	DENVILLESCIENTIFIC	07/06/2011	$746.32
	MILLIPORE AMERICAS	07/06/2011	$765.00
	INVITROGEN 20914270	07/06/2011	$226.77
	BIO RAD	07/06/2011	$164.46
	FISHER SCI ATL	07/06/2011	$172.81
	FISHER SCI ATL	07/06/2011	$54.71
	EMD CHEMICALS	07/06/2011	$268.00
	MISSOURI S&T CDNA RES CT	07/07/2011	$561.50
	GENESEE SCIENTIFIC	07/07/2011	$198.94
	EMD CHEMICALS	07/06/2011	$22.00
	DHARMACON INC 01405505	07/06/2011	$295.00
	AIRGAS NAT WELDERS #15	07/07/2011	$112.13
	FISHER SCI ATL	07/07/2011	$150.28
	SIGMA ALDRICH US	07/07/2011	$81.83
	SIGNALCHEM	07/06/2011	$535.00
	INVITROGEN 20922526	07/07/2011	$455.34
	FISHER SCI ATL	07/07/2011	$937.03
	TREVIGEN INC	07/07/2011	$563.00
	HAMPTON RESEARCH CORP	07/07/2011	$221.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	07/07/2011	$161.57
	INOVA DIAGNOSTICS INC	07/06/2011	$513.36
	PROMEGA CORP	07/06/2011	$137.00
	FISHER SCI ATL	07/07/2011	$137.34
	FISHER SCI ATL	07/07/2011	$87.46
	BIOLEGEND	07/06/2011	$823.00
	FISHER SCI ATL	07/09/2011	$186.56
	VWR INTERNATIONAL INC	07/09/2011	$311.06
	USA SCIENTIFIC, INC.	07/07/2011	$220.53
	FISHER SCI ATL	07/08/2011	$579.08
	INTEGRATED DNA TECH	07/08/2011	$31.25
	FISHER SCI ATL	07/09/2011	$176.02
	VECTOR LABORATORIES INC	07/08/2011	$219.00
	USA SCIENTIFIC, INC.	07/07/2011	$426.27
	CELLSIGNAL.COM	07/07/2011	$763.20
	STAPLS7075362136000001	07/08/2011	$59.64
	EBIOSCIENCECORPORATION	07/08/2011	$937.80
	VWR INTERNATIONAL INC	07/09/2011	$175.65
	US BIOMAX	07/08/2011	$195.00
	STAPLS7075382174000001	07/09/2011	$2,429.34
	INVITROGEN 20933660	07/09/2011	$129.09
	MCMASTER-CARR	07/07/2011	$35.22
	FISHER SCI ATL	07/08/2011	$294.11
	VWR INTERNATIONAL INC	07/08/2011	$21.06
	ENZO LIFE SCIENCES	07/08/2011	$84.00
	FISHER SCI ATL	07/09/2011	$118.35
	FISHER SCI ATL	07/08/2011	$30.32
	DAKO N AMER	07/08/2011	$347.93
	INTEGRATED DNA TECH	07/08/2011	$85.44
	FISHER SCI ATL	07/08/2011	$130.52
	R & D SYSTEMS	07/08/2011	$384.50
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$303.50
	INTEGRATED DNA TECH	07/11/2011	$41.23
	SIGMA ALDRICH US	07/11/2011	$52.81
	TOCRIS BIOSCIENCE	07/12/2011	$131.00
	INTEGRATED DNA TECH	07/11/2011	$106.44
	CONT CARBONIC PDCT	07/11/2011	$36.89
	JACKSON IMMUNORESEARCH LA	07/11/2011	$113.00
	SIGMA ALDRICH US	07/11/2011	$36.77
	CONT CARBONIC PDCT	07/11/2011	$36.89
	NPG ADVERTISING	07/11/2011	$1,942.00
	SIGMA ALDRICH US	07/11/2011	$324.34
	SIGMA ALDRICH US	07/11/2011	$90.41
	SIGMA ALDRICH US	07/11/2011	$94.02
	R & D SYSTEMS	07/11/2011	$2,099.00
	FISHER SCI ATL	07/12/2011	$35.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Amazon.com	07/12/2011	$126.89
	GENESEE SCIENTIFIC	07/08/2011	$114.01
	FISHER SCI ATL	07/12/2011	$67.27
	INTEGRATED DNA TECH	07/12/2011	$17.90
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$234.50
	VWR INTERNATIONAL INC	07/12/2011	$29.29
	INTEGRATED DNA TECH	07/12/2011	$18.45
	FISHER SCI ATL	07/12/2011	$217.73
	INVITROGEN 20933823	07/12/2011	$415.53
	FISHER SCI ATL	07/12/2011	$150.90
	AIRGAS NAT WELDERS #15	07/12/2011	$71.98
	INVITROGEN 20920653	07/12/2011	$144.58
	SPECTRUM LABORATORY	07/12/2011	$443.52
	MILLIPORE AMERICAS	07/12/2011	$1,157.00
	VWR INTERNATIONAL INC	07/12/2011	$81.60
	INVITROGEN 20920653	07/12/2011	$47.71
	VWR INTERNATIONAL INC	07/12/2011	$269.00
	FISHER SCI ATL	07/13/2011	$187.11
	CHEMBRIDGEC	07/13/2011	$130.00
	INVITROGEN 20933660	07/13/2011	$381.92
	AIRGAS NAT WELDERS #15	07/13/2011	$21.55
	SIGMA ALDRICH US	07/13/2011	$77.82
	FISHER SCI HUS	07/13/2011	$88.78
	STAPLS7075494427000001	07/13/2011	$39.27
	Amazon.com	07/14/2011	$129.95
	QIAGEN INC	07/13/2011	$113.31
	FISHER SCI ATL	07/13/2011	$197.54
	FISHER SCI ATL	07/13/2011	$58.26
	INVITROGEN 20944393	07/13/2011	$573.80
	AIRGAS NAT WELDERS #15	07/13/2011	$21.55
	FISHER SCI ATL	07/14/2011	$953.06
	USA SCIENTIFIC, INC.	07/13/2011	$176.43
	NOVUS BIOLOGICALS	07/12/2011	$345.00
	WWW.BIORBYT.COM	07/14/2011	$307.16
	BD BIOSCIENCES	07/14/2011	$313.00
	BUY.COM	07/15/2011	$31.24
	USA SCIENTIFIC, INC.	07/13/2011	$281.74
	FISHER SCI ATL	07/14/2011	$138.23
	LEICA BIOSYSTEMS RICHMOND	07/14/2011	$295.08
	R & D SYSTEMS	07/14/2011	$429.50
	CLEMSON UNIVERSITY	07/13/2011	$42.00
	FISHER SCI ATL	07/14/2011	$56.18
	BRAINTREE SCIENTIF	07/14/2011	$91.00
	USA SCIENTIFIC, INC.	07/13/2011	$279.28
	USA SCIENTIFIC, INC.	07/13/2011	$206.57
	FISHER SCI ATL	07/14/2011	$276.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NOVUS BIOLOGICALS	07/08/2011	$345.00
	R & D SYSTEMS	07/14/2011	$1,067.00
	VWR INTERNATIONAL INC	07/15/2011	$248.10
	QIAGEN INC	07/15/2011	$113.30
	APPALACHIAN SPRINGS	07/15/2011	$129.48
	ATLANTA BIOLOGICALS INC	07/14/2011	$1,458.10
	FISHER SCI ATL	07/15/2011	$135.39
	ATLANTA BIOLOGICALS INC	07/15/2011	$917.08
	VWR INTERNATIONAL INC	07/15/2011	$30.30
	FISHER SCI ATL	07/16/2011	$161.06
	HAMPTON RESEARCH CORP	07/16/2011	$68.15
	FISHER SCI ATL	07/16/2011	$131.25
	FISHER SCI ATL	07/16/2011	$228.17
	FISHER SCI ATL	07/15/2011	$435.46
	FISHER SCI ATL	07/16/2011	$107.86
	FISHER SCI ATL	07/15/2011	$136.58
	VWR INTERNATIONAL INC	07/16/2011	$151.71
	VWR INTERNATIONAL INC	07/16/2011	$152.80
	VWR INTERNATIONAL INC	07/15/2011	$248.10
	INVITROGEN 20947090	07/15/2011	$156.75
	BIO RAD 20110713240	07/15/2011	$312.32
	FISHER SCI ATL	07/15/2011	$2.30
	FISHER SCI ATL	07/16/2011	$485.31
	INVITROGEN 20953507	07/16/2011	$183.96
	AIRGAS NAT WELDERS #15	07/15/2011	$303.79
	Lonza AG (Walkersville)	07/13/2011	$870.28
	INVITROGEN 20956189	07/16/2011	$210.40
	VWR INTERNATIONAL INC	07/16/2011	$34.80
	AQUATIC	07/16/2011	$30.54
	WTC WATERS CORP	07/15/2011	$2,104.60
	FISHER SCI ATL	07/16/2011	$93.66
	STAPLS7075625597000001	07/16/2011	$97.12
	FISHER SCI ATL	07/15/2011	$1,098.74
	FISHER SCI ATL	07/15/2011	$153.92
	FISHER SCI ATL	07/15/2011	$15.27
	INTEGRATED DNA TECH	07/18/2011	$75.95
	ANTIBODIES-ONLINE	07/18/2011	$461.67
	ABCAM	07/16/2011	$364.00
	FISHER SCI ATL	07/19/2011	$593.71
	GENEWIZ, INC	07/19/2011	$48.00
	FISHER SCI ATL	07/19/2011	$12.27
	INVITROGEN 20949379	07/19/2011	$1,248.81
	STAPLS7075670432000001	07/19/2011	$52.56
	FISHER SCI ATL	07/19/2011	$58.30
	STAPLS7075651871000001	07/19/2011	$622.41
	SANTA CRUZ BIOTECHNOLOGY	07/19/2011	$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	07/19/2011	$156.24
	INVITROGEN 20956822	07/19/2011	$603.77
	INVIVO GEN	07/19/2011	$300.00
	NEW ENGLAND BIOLABS, INC	07/19/2011	$464.40
	FISHER SCI ATL	07/19/2011	$305.74
	BIO RAD 20110715192	07/19/2011	$230.89
	USA SCIENTIFIC, INC.	07/18/2011	$222.73
	INVITROGEN 20956041	07/19/2011	$26.98
	SIGMA ALDRICH US	07/19/2011	$270.65
	QIAGEN INC	07/19/2011	$520.05
	CONT CARBONIC PDCT	07/18/2011	$36.89
	INVITROGEN 20955353	07/19/2011	$975.03
	SANTA CRUZ BIOTECHNOLOGY	07/19/2011	$144.50
	QIAGEN INC	07/19/2011	$106.30
	CONT CARBONIC PDCT	07/18/2011	$36.89
	STAPLS7075712201000001	07/20/2011	$62.50
	CARDINAL HEALTH MP&S	07/20/2011	$500.15
	FISHER SCI ATL	07/20/2011	$80.51
	FISHER SCI ATL	07/20/2011	$300.94
	INVITROGEN 20963629	07/20/2011	$262.54
	GENESEE SCIENTIFIC	07/20/2011	$193.08
	CELLSIGNAL.COM	07/19/2011	$357.50
	INVITROGEN 20963232	07/20/2011	$310.97
	VWR INTERNATIONAL INC	07/20/2011	$220.32
	BIO RAD 20110719181	07/20/2011	$368.36
	TORONTO RESEARCH CHEMICAL	07/19/2011	$1,262.00
	Bestbuy.com 00009944	07/20/2011	$978.63
	INVITROGEN 20963232	07/20/2011	$26.44
	ATLAS COPCO COMPRSSR - E	07/20/2011	$679.10
	CLONTECH LABS INC	07/20/2011	$383.00
	BIO RAD 20110715192	07/20/2011	$115.44
	VWR INTERNATIONAL INC	07/20/2011	$65.55
	GENESEE SCIENTIFIC	07/20/2011	$50.67
	FISHER SCI ATL	07/20/2011	$307.57
	AIRGAS NAT WELDERS #15	07/20/2011	$15.13
	INTEGRATED DNA TECH	07/20/2011	$23.06
	USA SCIENTIFIC, INC.	07/19/2011	$62.07
	NOVUS BIOLOGICALS	07/20/2011	$300.00
	BIO RAD 20110719173	07/20/2011	$1,085.12
	SOURCEONE HEALTHC01 OF 01	07/18/2011	$347.20
	ORIGENE TECHNOLOGIES	07/21/2011	$625.00
	FISHER SCI ATL	07/21/2011	$30.08
	SIGMA ALDRICH US	07/21/2011	$60.99
	FISHER SCI ATL	07/21/2011	$333.93
	BIO RAD 20110720062	07/21/2011	$351.28
	AIRGAS NAT WELDERS #15	07/21/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7075755205000001	07/21/2011	$588.00
	AIRGAS NAT WELDERS #15	07/21/2011	$53.78
	STAPLS7075755717000001	07/21/2011	$88.96
	USA SCIENTIFIC, INC.	07/20/2011	$60.66
	INVITROGEN 20969192	07/21/2011	$398.71
	ORIGENE TECHNOLOGIES	07/20/2011	$100.00
	TOILETPAPERWORLD.C	07/20/2011	$144.24
	FISHER SCI ATL	07/21/2011	$255.07
	Amazon.com	07/22/2011	$198.74
	INVITROGEN 20966557	07/21/2011	$296.72
	VWR INTERNATIONAL INC	07/21/2011	$307.16
	FISHER SCI ATL	07/23/2011	$271.84
	FISHER SCI ATL	07/22/2011	$77.04
	AIRGAS NAT WELDERS #15	07/22/2011	$112.13
	CONT CARBONIC PDCT	07/23/2011	$36.89
	AIRGAS NAT WELDERS #15	07/22/2011	$15.13
	CONT CARBONIC PDCT	07/23/2011	$36.89
	INTEGRATED DNA TECH	07/22/2011	$43.94
	USA SCIENTIFIC, INC.	07/22/2011	$353.55
	FISHER SCI ATL	07/22/2011	$267.98
	FISHER SCI ATL	07/23/2011	$354.74
	VWR INTERNATIONAL INC	07/23/2011	$104.08
	APPALACHIAN SPRINGS	07/21/2011	$113.20
	INTEGRATED DNA TECH	07/22/2011	$17.63
	HAMPTON RESEARCH CORP	07/22/2011	$414.56
	FISHER SCI ATL	07/23/2011	$228.17
	INVITROGEN 20973565	07/22/2011	$129.09
	BIO RAD 20110720178	07/22/2011	$162.53
	INVITROGEN 20973244	07/22/2011	$560.92
	SIGMA ALDRICH US	07/25/2011	$35.80
	COVANCE RESEARCH PROD WE	07/26/2011	$280.00
	R & D SYSTEMS	07/25/2011	$259.50
	INTEGRATED DNA TECH	07/25/2011	$75.95
	SANTA CRUZ BIOTECHNOLOGY	07/25/2011	$126.50
	GE HEALTHCARE	07/26/2011	$381.42
	SANTA CRUZ BIOTECHNOLOGY	07/26/2011	$82.25
	STAPLS7075881615000001	07/26/2011	$170.17
	INVITROGEN 20966557	07/26/2011	$590.24
	WALMART.COM	07/26/2011	$431.83
	BIO RAD 20110725023	07/26/2011	$624.32
	GE HEALTHCARE	07/26/2011	$326.00
	SANTA CRUZ BIOTECHNOLOGY	07/26/2011	$82.25
	QIAGEN INC	07/26/2011	$267.81
	CELLSIGNAL.COM	07/25/2011	$222.50
	FISHER SCI ATL	07/26/2011	$104.16
	VWR INTERNATIONAL INC	07/26/2011	$126.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	07/27/2011	$253.10
	OFFICEMAX CT IN#436440	07/27/2011	$357.88
	INVITROGEN 20986889	07/27/2011	$631.44
	FISHER SCI ATL	07/27/2011	$12.10
	ABNOVA CORPORATION	07/26/2011	$750.42
	VWR INTERNATIONAL INC	07/27/2011	$140.40
	FISHER SCI ATL	07/27/2011	$956.02
	FISHER SCI ATL	07/27/2011	$155.33
	FISHER SCI ATL	07/27/2011	$288.31
	STAPLS7075927757000001	07/27/2011	$359.11
	ABNOVA CORPORATION	07/25/2011	$349.67
	SIGMA ALDRICH US	07/27/2011	$115.74
	BIOVISION INC	07/27/2011	$274.50
	INTEGRATED DNA TECH	07/28/2011	$77.79
	INVITROGEN 20991986	07/28/2011	$131.09
	INTEGRATED DNA TECH	07/28/2011	$23.06
	FISHER SCI ATL	07/28/2011	$34.46
	INVITROGEN 20991986	07/28/2011	$183.37
	FISHER SCI ATL	07/28/2011	$1,493.69
	FISHER SCI ATL	07/28/2011	$34.72
	SIGMA ALDRICH US	07/28/2011	$87.91
	R & D SYSTEMS	07/28/2011	$344.50
	FISHER SCI ATL	07/28/2011	$36.67
	BIO RAD 20110726214	07/28/2011	$479.30
	INTEGRATED DNA TECH	07/28/2011	$80.51
	USA SCIENTIFIC, INC.	07/27/2011	$407.89
	FISHER SCI ATL	07/28/2011	$170.18
	PROTEIN DISCOVERY	07/29/2011	$216.00
	BIOLINE USA INC	07/28/2011	$119.00
	STAPLS7075950910000001	07/28/2011	$7.68
	SIGMA ALDRICH US	07/28/2011	$358.70
	SIGMA ALDRICH US	07/28/2011	$482.61
			$101,873.44
SONYA JORDAN	SOUTHERN MICROSCOPE INC	07/04/2011	$600.00
	SOUTHERN MICROSCOPE INC	07/04/2011	$1,725.00
	SOUTHERN MICROSCOPE INC	07/04/2011	$1,875.00
	SOUTHERN MICROSCOPE INC	07/04/2011	$1,125.00
	SOUTHERN MICROSCOPE INC	07/04/2011	$975.00
	COLBY SUMMER PROG01 OF 01	07/12/2011	$762.00
	USAIRWAYS 0372437776675	07/13/2011	$426.80
	MAYO MEDICAL LABORATORIES	07/26/2011	$795.00
	MAYO MEDICAL LABORATORIES	07/27/2011	$795.00
			$9,078.80
STACEY SIGMON	CONT CARBONIC PDCT	07/03/2011	$36.89
	MILLIPORE AMERICAS	07/06/2011	$316.00
	PERKIN ELMER ANALYTICAL	07/07/2011	$417.60

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	TOCRIS BIOSCIENCE	07/08/2011	$627.00
	CONT CARBONIC PDCT	07/11/2011	$36.89
	FINE SCIENCE TOOLS INC	07/12/2011	$299.75
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$80.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$80.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$205.00
	DELASCO DERMATOLOGIC LAB	07/14/2011	$166.64
	FISHER SCI ATL	07/14/2011	$280.47
	Amazon.com	07/17/2011	$14.86
	FISHER SCI ATL	07/16/2011	$100.50
	RDC ROCHE DIAGNOSTICS	07/20/2011	$132.00
	CONT CARBONIC PDCT	07/18/2011	$36.89
	RDC ROCHE DIAGNOSTICS	07/20/2011	$132.00
	DELTA AIR 0062354355443	07/21/2011	$234.40
	VWR INTERNATIONAL INC	07/21/2011	$93.50
	RDC ROCHE DIAGNOSTICS	07/22/2011	$164.00
	FISHER SCI ATL	07/21/2011	$401.31
	BIO RAD	07/22/2011	$211.14
	CONT CARBONIC PDCT	07/23/2011	$36.89
	FISHER SCI ATL	07/23/2011	$44.91
	SANTA CRUZ BIOTECHNOLOGY	07/23/2011	$84.50
	FISHER SCI ATL	07/23/2011	$484.46
	MILLIPORE AMERICAS	07/22/2011	$306.00
	RICHEYS SERVICES	07/26/2011	$220.00
	DELTA AIR 0062355775976	07/28/2011	$235.00
	FISHER SCI ATL	07/28/2011	$125.86
			$5,879.46
STEPHANIE GRAY	AT&T DATA	07/13/2011	$14.99
	SPIRIT TELECOM	07/20/2011	$68.81
	SPIRIT TELECOM	07/20/2011	$35.80
	USAIRWAYS 0372438540243	07/20/2011	$333.40
			$453.00
STEPHANIE JONES	FISHER SCI ATL	06/30/2011	$401.54
	FISHER SCI ATL	06/30/2011	$1,109.15
	CALZYME COM	06/30/2011	$125.00
	BACHEM AMERICAS INC	06/29/2011	$446.00
	VWR INTERNATIONAL INC	06/30/2011	$45.98
	FISHER SCI ATL	06/30/2011	$122.00
	SANTA CRUZ BIOTECHNOLOGY	07/01/2011	$303.50
	SIGMA ALDRICH US	06/30/2011	$77.04
	AIRGAS NAT WELDERS #15	06/30/2011	$125.85
	SIGMA ALDRICH US	06/30/2011	$80.43
	VWR INTERNATIONAL INC	06/30/2011	$130.98
	SIGMA ALDRICH US	06/30/2011	$1,502.07
	AIRGAS NAT WELDERS #15	07/01/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	UPS 1Z4AT2061396601340	07/03/2011	$24.70
	UPS 1Z4AT2061397649333	07/03/2011	$50.96
	CONT CARBONIC PDCT	07/03/2011	$36.89
	INTEGRATED DNA TECH	07/01/2011	$17.63
	INVITROGEN 20912690	07/01/2011	$1,606.50
	SIGMA ALDRICH US	07/01/2011	$212.45
	AMERICAN TYPE CULTURE COL	07/01/2011	$779.00
	FISHER SCI ATL	07/02/2011	$92.11
	FISHER SCI ATL	07/01/2011	$208.32
	SIGMA ALDRICH US	07/01/2011	$761.88
	TELEDYNE ISCO INC	07/01/2011	$308.00
	MATTEK CORPORATION	06/30/2011	$643.00
	TOCRIS BIOSCIENCE	07/02/2011	$132.00
	UPS ADJ00105708462711	07/03/2011	$3.97
	UPS 2926628RGOC	07/03/2011	$6.57
	Abnova(Taiwan)Corporation	06/28/2011	$351.12
	CARDINAL HEALTH MP&S	07/01/2011	$154.20
	WORTHINGTON BIOCHEMICA	07/02/2011	$196.00
	UPS 295640457RI	07/03/2011	$6.57
	FISHER SCI ATL	07/02/2011	$611.42
	INVITROGEN 20903941	07/01/2011	$31.71
	FISHER SCI ATL	07/02/2011	$150.28
	FISHER SCI ATL	07/02/2011	$346.32
	UPS 1Z4AT2061392148777	07/03/2011	$18.02
	ABCAM	07/02/2011	$859.00
	PRAXAIR DIST US #993	07/05/2011	$29.16
	SIGMA ALDRICH US	07/05/2011	$167.46
	CALZYME COM	07/05/2011	$190.00
	CHARLESTON IMAGING	07/05/2011	$108.49
	SIGMA ALDRICH US	07/05/2011	$277.85
	VWR INTERNATIONAL INC	07/06/2011	$327.00
	ELECTRON MICROSCOPY SCIEN	07/06/2011	$34.16
	SIGMA ALDRICH US	07/06/2011	$255.24
	INVITROGEN 20920881	07/06/2011	$648.27
	BPSBIOSCIEN	07/06/2011	$1,075.50
	AIRGAS NAT WELDERS #15	07/06/2011	$41.73
	AIRGAS NAT WELDERS #15	07/06/2011	$10.78
	SIGMA ALDRICH US	07/06/2011	$190.75
	AIRGAS NAT WELDERS #15	07/06/2011	$10.78
	VWR INTERNATIONAL INC	07/06/2011	$203.04
	BIOTAGE INC	07/07/2011	$596.16
	FISHER SCI ATL	07/07/2011	$6.51
	BIOTAGE INC	07/07/2011	$136.66
	FISHER SCI ATL	07/07/2011	$125.86
	BIOVISION INC	07/07/2011	$364.50
	PCCA	07/07/2011	$278.96

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	THE TRANSPLANTATION SOCIE	07/08/2011	$80.00
	GILSON, INC	07/08/2011	$1,341.17
	ABCAM	07/09/2011	$374.00
	SIGMA ALDRICH US	07/08/2011	$74.16
	VWR INTERNATIONAL INC	07/09/2011	$239.52
	FISHER SCI ATL	07/09/2011	$679.66
	SIGMA ALDRICH US	07/08/2011	$164.18
	VWR INTERNATIONAL INC	07/08/2011	$42.08
	FISHER SCI ATL	07/09/2011	$246.32
	AIRGAS NAT WELDERS #15	07/11/2011	$41.73
	CONT CARBONIC PDCT	07/11/2011	$36.89
	INVITROGEN 20939994	07/12/2011	$514.75
	BIO RAD	07/12/2011	$1,634.22
	FISHER SCI ATL	07/12/2011	$48.40
	FISHER SCI ATL	07/12/2011	$166.77
	INVITROGEN 20939994	07/13/2011	$824.07
	STAPLS7075465557000001	07/13/2011	$207.38
	INTEGRATED DNA TECH	07/13/2011	$51.54
	STAPLS7075464231000001	07/13/2011	$234.36
	SIGMA ALDRICH US	07/13/2011	$107.09
	BIOASSAY SYSTEMS LLC	07/13/2011	$291.90
	HARVARD APPARATUS	07/12/2011	$489.60
	VWR INTERNATIONAL INC	07/13/2011	$25.46
	VWR INTERNATIONAL INC	07/13/2011	$85.99
	CARDINAL HEALTH MP&S	07/13/2011	$4.48
	BIOASSAY SYSTEMS LLC	07/14/2011	$291.90
	STAPLS7075538546000001	07/14/2011	$8.29
	FISHER SCI ATL	07/14/2011	$794.43
	FISHER SCI ATL	07/14/2011	$427.06
	SANTA CRUZ BIOTECHNOLOGY	07/14/2011	$303.50
	PIPETTE REPAIR SRVC, INC.	07/08/2011	$60.00
	FISHER SCI ATL	07/14/2011	$51.37
	INVITROGEN 20948639	07/14/2011	$89.32
	CELLSIGNAL.COM	07/15/2011	$810.00
	APPLIED BIOSYSTEMS	07/15/2011	$219.92
	SIGMA ALDRICH US	07/15/2011	$108.57
	FISHER SCI ATL	07/16/2011	$585.90
	VWR INTERNATIONAL INC	07/15/2011	$23.46
	STAPLS7075591130000001	07/15/2011	$16.58
	SANTA CRUZ BIOTECHNOLOGY	07/15/2011	$222.50
	FISHER SCI ATL	07/15/2011	$71.49
	VWR INTERNATIONAL INC	07/15/2011	$23.36
	INVITROGEN 20948639	07/15/2011	$137.20
	AIRGAS NAT WELDERS #15	07/18/2011	$10.78
	UPS 2946J0FE2H2	07/18/2011	$6.57
	SIGMA ALDRICH US	07/18/2011	$512.15

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	07/18/2011	$661.89
	UPS 1Z4AT2061398769354	07/18/2011	$22.93
	R & D SYSTEMS	07/18/2011	$360.00
	SIGMA ALDRICH US	07/19/2011	$57.43
	VWR INTERNATIONAL INC	07/19/2011	$212.87
	STAPLS7075670043000001	07/19/2011	$113.69
	USA SCIENTIFIC, INC.	07/18/2011	$183.91
	VWR INTERNATIONAL INC	07/19/2011	$160.55
	FISHER SCI ATL	07/19/2011	$134.29
	GENEWIZ INC.	07/19/2011	$48.00
	QIAGEN INC	07/19/2011	$330.06
	FISHER SCI ATL	07/19/2011	$857.20
	CONT CARBONIC PDCT	07/18/2011	$36.89
	FISHER SCI ATL	07/19/2011	$238.38
	AQUATIC	07/20/2011	$193.31
	AIRGAS NAT WELDERS #15	07/20/2011	$24.28
	CHARLESTON IMAGING	07/20/2011	$134.45
	FISHER SCI ATL	07/20/2011	$134.38
	FISHER SCI ATL	07/20/2011	$124.24
	DYNAMICLASE	07/20/2011	$2,120.00
	SANTA CRUZ BIOTECHNOLOGY	07/21/2011	$303.50
	CARDINAL HEALTH MP&S	07/20/2011	$5.85
	AIRGAS NAT WELDERS #15	07/20/2011	$8.64
	FISHER SCI ATL	07/20/2011	$282.05
	FISHER SCI ATL	07/20/2011	$40.85
	SIGMA ALDRICH US	07/20/2011	$286.85
	INVITROGEN 20887981	07/21/2011	$101.74
	FISHER SCI ATL	07/21/2011	$1,141.35
	FISHER SCI ATL	07/21/2011	$30.73
	VWR INTERNATIONAL INC	07/21/2011	$122.55
	FISHER SCI ATL	07/21/2011	$467.92
	FISHER SCI ATL	07/21/2011	$128.68
	FISHER SCI ATL	07/21/2011	$11.61
	SIGMA ALDRICH US	07/21/2011	$128.09
	FISHER SCI ATL	07/22/2011	$263.23
	CONT CARBONIC PDCT	07/23/2011	$36.89
	FISHER SCI ATL	07/22/2011	$227.85
	AMERICAN TYPE CULTURE COL	07/21/2011	$90.00
	AIRGAS NAT WELDERS #15	07/22/2011	$41.73
	FISHER SCI ATL	07/22/2011	$102.03
	UPS 1Z4AT2060399753360	07/24/2011	$6.19
	INVITROGEN 20972958	07/22/2011	$916.21
	ABCAM	07/23/2011	$266.50
	AIRGAS NAT WELDERS #15	07/22/2011	$10.78
	RDC ROCHE DIAGNOSTICS	07/26/2011	$164.00
	FISHER SCI ATL	07/26/2011	$378.77

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	07/26/2011	$68.50
	VWR INTERNATIONAL INC	07/26/2011	$251.58
	FISHER SCI ATL	07/26/2011	$190.10
	VWR INTERNATIONAL INC	07/26/2011	$97.16
	SIGMA ALDRICH US	07/27/2011	$785.22
	SIGMA ALDRICH US	07/27/2011	$331.54
	CARDINAL HEALTH MP&S	07/27/2011	$69.29
	MOUSER ELECTRONICS DIS	07/28/2011	$382.20
	FISHER SCI ATL	07/27/2011	$239.68
	VWR INTERNATIONAL INC	07/27/2011	$172.33
	SIGMA ALDRICH US	07/27/2011	$465.80
	INVITROGEN 20987142	07/27/2011	$964.49
	FISHER SCI ATL	07/28/2011	$354.55
	AMFINECOMIN	07/28/2011	$392.00
	FISHER SCI ATL	07/28/2011	$162.88
	INTEGRATED DNA TECH	07/28/2011	$29.84
	BD BIOSCIENCES	07/28/2011	$1,484.80
			$48,134.12
STEPHANIE MILLER	AMAZON MKTPLACE PMTS	07/15/2011	$14.95
	AMAZON MKTPLACE PMTS	07/19/2011	$32.14
			$47.09
SUSAN CWIK	AMAZON MKTPLACE PMTS	07/07/2011	$183.27
			$183.27
SUSAN GARMANY	SOCIAL AND SCIENTIFIC SYS	07/05/2011	$350.00
	SOCIAL AND SCIENTIFIC SYS	07/05/2011	$550.00
	STAPLS7075469668000001	07/13/2011	$217.89
	AMERICAN ACAD OF PEDI	07/12/2011	$30.00
	USAIRWAYS 0378692704044	07/14/2011	$414.80
	SOCIETY OF HOSPITAL MED	07/19/2011	$350.00
	AMAZON MKTPLACE PMTS	07/20/2011	$135.48
	STAPLS7075758877000001	07/21/2011	$108.49
	STAPLS7075735668000001	07/21/2011	$111.65
	AMAZON MKTPLACE PMTS	07/22/2011	$113.60
	ACADEMIC PEDIATRIC ASSN	07/22/2011	$250.00
	THE OFFICE PAL	07/25/2011	$84.03
	Amazon.com	07/28/2011	$307.33
	AMAZON MKTPLACE PMTS	07/28/2011	$38.26
	APPLIED VIDEO SYSTEMS INC	07/28/2011	$1,655.52
			$4,717.05
SUSAN S FOX	COMMUNICATION ARTS	07/06/2011	$53.00
	STAPLS9217406133000	07/07/2011	$290.74
	SNYDER PARTY RENTAL	07/06/2011	$73.24
	DIAMOND SPRINGS WATER	07/06/2011	$9.71
	LEXJET	07/16/2011	$1,325.00
	STAPLES 00115832	07/18/2011	$114.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	PAYPAL MARKUSHARIJ	07/22/2011	$154.74
	DIAMOND SPRINGS WATER	07/26/2011	$83.04
			$2,104.44
SUSAN WALTZ	AIRGAS NAT WELDERS #15	06/30/2011	$56.06
	UPS 1ZA0W4981590651175	07/03/2011	$69.86
	DMI DELL HIGHER EDUC	07/04/2011	$720.47
	VWR INTERNATIONAL INC	07/01/2011	$95.55
	FISHER SCI ATL	07/02/2011	$63.87
	AIRGAS NAT WELDERS #15	07/07/2011	$56.06
	VWR INTERNATIONAL INC	07/08/2011	$44.84
	MEDIATECH	07/15/2011	$463.70
	INVITROGEN 20953211	07/15/2011	$76.27
	AIRGAS NAT WELDERS #15	07/19/2011	$94.02
	CONT CARBONIC PDCT	07/19/2011	$110.67
	CONT CARBONIC PDCT	07/19/2011	$110.67
	FISHER SCI CHI	07/19/2011	$1,266.40
	AIRGAS NAT WELDERS #15	07/19/2011	$93.15
	AIRGAS NAT WELDERS #15	07/19/2011	$64.39
	AIRGAS NAT WELDERS #15	07/19/2011	$94.02
	AIRGAS NAT WELDERS #15	07/19/2011	$122.73
	FISHER SCI CHI	07/21/2011	$205.56
	STAPLS9217851497000	07/23/2011	$52.04
	PAYPAL LOWCOUNTRYA	07/22/2011	$70.00
	PAYPAL LOWCOUNTRYA	07/22/2011	$70.00
	Amazon.com	07/25/2011	$291.92
	CONT CARBONIC PDCT	07/25/2011	$110.67
	DIAMOND SPRINGS WATER	07/25/2011	$17.28
	AIRGAS NAT WELDERS #15	07/28/2011	$56.06
			$4,476.26
SUSAN WETHERHOLT	STAPLS7074685166000001	07/07/2011	$34.08
	AMER COLLEGE OF SURGEONS	07/14/2011	$20.00
	STAPLS7075559594000001	07/15/2011	$17.92
	ASPS 8002839600	07/20/2011	$100.00
	AMER COLLEGE OF SURGEONS	07/25/2011	$435.00
	ASPS 8002839600	07/25/2011	$100.00
	ASPS 8002839600	07/25/2011	$100.00
	AMER COLLEGE OF SURGEONS	07/27/2011	$435.00
	UNITED AIR 0162129224580	07/27/2011	$424.00
	UNITED AIR 0162129224578	07/27/2011	$424.00
	UNITED AIR 0162129224579	07/27/2011	$424.00
			$2,514.00
SUSAN WHITE	FISHER SCI ATL	07/07/2011	$52.51
	UPS 2926E1D19O1	07/10/2011	$6.57
	UPS 1Z4AT2300192145381	07/10/2011	$25.17
	STAPLS7075357055000001	07/08/2011	$311.84

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	BIOACTIVE LIPIDS CONF	07/13/2011	$555.00
	STAPLS7075904302000001	07/27/2011	$76.81
	STAPLS7075904302000002	07/28/2011	$16.62
			$1,044.52
SUZANNE LONG	STAPLS7075291690000001	07/07/2011	$153.18
	USAIRWAYS 0372437207100	07/08/2011	$253.40
	STAPLS7075381949000001	07/09/2011	$107.35
	ASSOC PED PROG DIRECTORS	07/12/2011	$495.00
	STAPLS7075963157000002	07/28/2011	$21.69
	STAPLS7075963157000001	07/28/2011	$168.59
			$1,199.21
SUZANNE W SMITH	STAPLS7075486308000001	07/13/2011	$53.14
	STAPLS7075582210000001	07/15/2011	$51.23
	START STOP	07/25/2011	$43.00
			$147.37
SYLVIA B PRATT	ASTRO #3	07/22/2011	$525.00
			$525.00
TADANOBU UTSUKI	AIRGAS NAT WELDERS #15	06/30/2011	$56.06
	FISHER SCI HUS	07/01/2011	$434.73
	FISHER SCI ATL	07/09/2011	$434.73
			$925.52
TAMARA NOWLING	RDC ROCHE DIAGNOSTICS	07/06/2011	$358.20
			$358.20
TANEISHA SIMPSON-GORDON	STAPLS7075788569000001	07/22/2011	$47.99
	MILLIPORE AMERICAS	07/22/2011	$585.00
	SIGMA ALDRICH US	07/28/2011	$131.08
			$764.07
TANJINA AKTER	FISHER SCI ATL	07/08/2011	$8.07
	FISHER SCI BLX	07/14/2011	$7.60
			$15.67
TARA HAY	NEXTWAREHOUSE.COM	07/06/2011	$15.52
	APL APPLE ONLINE STORE	07/08/2011	$171.43
	AMAZON MKTPLACE PMTS	07/07/2011	$135.48
	HAMRICK SOFTWARE	07/09/2011	$79.95
	COMPUSULT INC	07/08/2011	$82.00
	Amazon.com	07/26/2011	$191.67
	AMAZON MKTPLACE PMTS	07/27/2011	$27.94
			$703.99
TARA NOVIT-THOMAS	UNITED AIR 0167990773889	07/01/2011	$1,201.10
	CTC CONSTANTCONTACT.COM	07/04/2011	$35.00
	PB METER REN TAL	07/06/2011	$21.65
	ASS OF CLINICAL RESEAR	07/08/2011	$150.00
	PITNEYBOWES-POSTAGE	07/11/2011	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7075486280000001	07/13/2011	$59.54
	OFFICEMAX CT IN#408881	07/26/2011	$92.21
	OFFICEMAX CT IN#408878	07/26/2011	$184.43
	STAPLS7075877719000001	07/26/2011	$56.94
			$2,000.87
TERESA L GARNER	UPS 00004AT253	07/03/2011	$94.13
	STAPLS7075345771000001	07/08/2011	$59.96
	UPS 00004AT253	07/10/2011	$35.63
	SALLY BEAUTY #3513	07/08/2011	$22.75
	SALLY BEAUTY #1354	07/10/2011	$15.17
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
	STAPLES 00117127	07/12/2011	$31.99
	SOMATICS, LLC	07/16/2011	$370.00
	UPS 00004AT253	07/18/2011	$42.28
	STAPLS7075690827000001	07/20/2011	$84.09
	STAPLS7075727404000001	07/21/2011	$102.63
	RADIOSHACK 00123737	07/21/2011	$32.54
	UPS 00004AT253	07/24/2011	$76.82
	STAPLS7075815475000002	07/23/2011	$48.52
	STAPLS7075815475000001	07/23/2011	$55.25
			$1,346.76
THOMAS JHOU	TCD RESEARCH SOFT-TSI	06/30/2011	$99.95
	MCMASTER-CARR	07/01/2011	$63.94
	PRECISIONFIBER	07/01/2011	$514.95
	CONT CARBONIC PDCT	07/03/2011	$14.76
	FIBEROPTICCOM	07/01/2011	$248.00
	LOWES #00661	07/06/2011	$71.71
	MCMASTER-CARR	07/05/2011	$133.16
	SIGMA ALDRICH US	07/07/2011	$188.14
	SIGMA ALDRICH US	07/07/2011	$165.31
	SHAMROCK SCIENTIFIC	07/08/2011	$27.99
	CONT CARBONIC PDCT	07/11/2011	$14.76
	STOELTING CO	07/13/2011	$474.88
	AMAZON MKTPLACE PMTS	07/15/2011	$53.98
	STOELTING CO	07/14/2011	$224.00
	FISHER SCI ATL	07/16/2011	$22.47
	FISHER SCI ATL	07/16/2011	$255.27
	CONT CARBONIC PDCT	07/18/2011	$14.76
	MCMASTER-CARR	07/19/2011	$76.74
	MCMASTER-CARR	07/19/2011	$137.58
	JAMECO/JIMPAK ELECTRONICS	07/20/2011	$153.54
	JAMECO/JIMPAK ELECTRONICS	07/22/2011	$49.51
	CONT CARBONIC PDCT	07/23/2011	$14.76
	SPARKFUN ELECTRONICS	07/26/2011	$37.31
	SYX TIGERDIRECT.COM	07/26/2011	$649.99
	FISHER SCI ATL	07/26/2011	$40.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	WWW EXPRESSPCB COM	07/25/2011	$86.68
	SIGMA ALDRICH US	07/27/2011	$115.08
	SYX TIGERDIRECT.COM	07/28/2011	$145.56
			$4,095.47
THOMAS TRUSK	NADY SYSTEMS	07/01/2011	$61.99
	CABLES TO GO	07/21/2011	$26.80
	XEROX CORPORATION-CREDIT	07/21/2011	$726.44
			$815.23
TIFFANY ROGERS	C.P.P INC	07/05/2011	$59.95
	OFFICEMAX CT IN#140560	07/11/2011	$146.73
	NCS PEARSON	07/15/2011	$406.88
	SASSI INSTITUTE	07/20/2011	$60.00
	Amazon.com	07/21/2011	$25.90
	AMAZON MKTPLACE PMTS	07/29/2011	$7.83
			$707.29
TIMOTHY S ROYLANCE	DIAMOND SPRINGS WATER	06/29/2011	$19.49
	ATWOOD FRAMING	06/29/2011	$106.50
	DIAMOND SPRINGS WATER	06/29/2011	$19.49
	PURELAND SUPPLY LLC	06/30/2011	$1,048.55
	OFFICE DEPOT #145	07/06/2011	$112.80
	OFFICE DEPOT #145	07/14/2011	$19.52
			$1,326.35
TINA LUKE	STAPLS7075144335000001	06/30/2011	$225.61
	DTI DAY-TIMERS INC	06/30/2011	$61.78
	STAPLS7075145375000001	06/30/2011	$231.61
	STAPLS7075355982000002	07/08/2011	$5.84
	WULBERN-KOVAL CO.	07/08/2011	$1,835.00
	STAPLS7075355982000001	07/08/2011	$142.85
	STAPLS0102640113000001	07/09/2011	$37.22
	STAPLS7075389938000001	07/09/2011	$52.98
	STAPLS0102681442000001	07/13/2011	$47.07
	STAPLS7075741455000001	07/21/2011	$209.63
			$2,849.59
TINA TEAL	UPS ADJ00090581512711	07/03/2011	$5.24
	UPS 1ZA76V711591527710	07/03/2011	$67.92
	UPS 1ZA76V710199912770	07/03/2011	$10.70
	STAPLS7075261985000001	07/06/2011	$43.07
	UPS 1ZA76V710293465138	07/10/2011	$7.67
	STAPLS7075534558000001	07/14/2011	$49.33
	STAPLS7075515785000001	07/14/2011	$68.30
	SMARTSIGN	07/12/2011	$27.12
	OFFICEMAX CT IN#224853	07/14/2011	$64.32
	PITT STREET PHARMACY	07/14/2011	$69.88
	AMER PHARMACISTS ASSOC	07/16/2011	$400.00
	UPS 1ZA76V710299323182	07/18/2011	$7.67

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	DMI DELL HIGHER EDUC	07/29/2011	$145.38
	STAPLS7075964392000001	07/28/2011	$105.96
			$1,072.56
TODD LEMATTY	DRUGTESTSTRIPS.COM	07/02/2011	$67.20
	MOORE MEDICAL LLC WEB	07/07/2011	$283.81
	THE POST AND COURIER	07/09/2011	$209.22
			$560.23
TONI WINDHAM	MICROBILT CORP	07/01/2011	$54.20
	THE POST AND COURIER CIRC	07/11/2011	$17.50
	SIKES RADIO CO. INC	07/12/2011	$90.00
	CODELYNX LLC	07/19/2011	$1,655.79
	CODELYNX LLC	07/22/2011	$1,048.05
			$2,865.54
TONYA HAZELTON	STAPLS7075336227000001	07/08/2011	$30.34
			$30.34
TRACY L WASHINGTON	Amazon.com	07/09/2011	$67.58
	AUA	07/09/2011	$50.00
	Amazon.com	07/09/2011	$67.58
	Amazon.com	07/09/2011	$67.58
	AUAERNET	07/12/2011	$551.95
	AUA	07/13/2011	$50.00
	AUA	07/13/2011	$50.00
	AUA	07/29/2011	$150.00
	OFFICE CONNECTIONS INC	07/28/2011	$1,662.33
			$2,717.02
TRAVIS POOLE	USGPO SUPT SUB/PU	07/19/2011	$33.00
	WAKO CHEMICAL USA, INC	07/28/2011	$253.00
			$286.00
V CATALIN BUHUSI	WWW.NEWEGG.COM	07/05/2011	$44.99
	WWW.NEWEGG.COM	07/05/2011	$169.98
	SIGMA ALDRICH US	07/07/2011	$463.42
	SIGMA ALDRICH US	07/07/2011	$23.89
	STAPLES 00108266	07/09/2011	$32.54
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$861.50
	AIRGAS NAT WELDERS #15	07/11/2011	$6.28
	JOU Academic Superstore	07/22/2011	$205.55
	WWW.NEWEGG.COM	07/25/2011	$357.93
	VWR INTERNATIONAL INC	07/26/2011	$241.96
	FISHER SCI ATL	07/27/2011	$857.86
	FISHER SCI ATL	07/27/2011	$52.88
			$3,318.78
VALERIE MORTON	STAPLS7075589211000001	07/15/2011	$402.37
	STAPLS7075589211000003	07/16/2011	$11.36
	STAPLS7075589211000002	07/19/2011	$27.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$441.23
VANESSA DANIELS	HENRY SCHEIN	07/05/2011	$2,194.58
	HENRY SCHEIN	07/05/2011	$68.22
	HENRY SCHEIN	07/05/2011	$2,480.64
	HENRY SCHEIN	07/05/2011	$138.02
	HENRY SCHEIN	07/05/2011	$1,350.55
	HENRY SCHEIN	07/05/2011	$21.20
	HENRY SCHEIN	07/05/2011	$2,021.74
	HENRY SCHEIN	07/05/2011	$1,664.29
	HENRY SCHEIN	07/05/2011	$2,157.76
	HENRY SCHEIN	07/06/2011	$3,209.70
	HENRY SCHEIN	07/05/2011	$395.81
	HENRY SCHEIN	07/06/2011	$1,365.44
	HENRY SCHEIN	07/06/2011	$93.62
	HENRY SCHEIN	07/06/2011	$1,447.08
	SYSTEM ONE INTERNATIONAL	07/07/2011	$378.75
	HENRY SCHEIN	07/06/2011	$1,188.81
	HENRY SCHEIN	07/06/2011	$906.76
	ELLSWORTH ADHESIVE SYSTEM	07/07/2011	$336.10
	HENRY SCHEIN	07/07/2011	$51.22
	HENRY SCHEIN	07/07/2011	$994.48
	HENRY SCHEIN	07/06/2011	$463.35
	HENRY SCHEIN	07/11/2011	$493.62
	HENRY SCHEIN	07/12/2011	$752.26
	HENRY SCHEIN	07/11/2011	$417.54
	HENRY SCHEIN	07/11/2011	$77.00
	HENRY SCHEIN	07/11/2011	$1,296.58
	HENRY SCHEIN	07/12/2011	$905.44
	HENRY SCHEIN	07/12/2011	$884.90
	HENRY SCHEIN	07/13/2011	$1,365.49
	GETINGE USA	07/13/2011	$1,827.00
	HENRY SCHEIN	07/12/2011	$9,280.81
	HENRY SCHEIN	07/13/2011	$106.22
	HENRY SCHEIN	07/05/2011	$154.83
	HENRY SCHEIN	06/07/2011	$1,165.67
	HENRY SCHEIN	07/13/2011	$778.68
	HENRY SCHEIN	07/13/2011	$42.74
	HENRY SCHEIN	07/13/2011	$1,061.62
	HENRY SCHEIN	07/14/2011	$6,229.52
	HENRY SCHEIN	07/07/2011	$700.91
	HENRY SCHEIN	07/14/2011	$261.47
	HENRY SCHEIN	07/15/2011	$165.00
	HENRY SCHEIN	07/15/2011	$175.33
	HENRY SCHEIN	07/13/2011	$87.09
	HENRY SCHEIN	07/18/2011	$2,401.71
	HENRY SCHEIN	07/19/2011	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	07/19/2011	$419.56
	HENRY SCHEIN	07/05/2011	$151.16
	HENRY SCHEIN	07/13/2011	$21.83
	HENRY SCHEIN	07/19/2011	$2,627.00
	HENRY SCHEIN	07/21/2011	$1,410.35
	SYSTEM ONE INTERNATIONAL	07/21/2011	$378.75
	HENRY SCHEIN	07/21/2011	$1,116.17
	GETINGE USA	07/22/2011	$447.73
	HENRY SCHEIN	07/22/2011	$175.06
	HENRY SCHEIN	07/25/2011	$1,361.69
	HENRY SCHEIN	07/22/2011	$2,976.88
	HENRY SCHEIN	07/25/2011	$1,549.77
	HENRY SCHEIN	07/14/2011	$233.13
	HENRY SCHEIN	07/14/2011	$418.35
	HENRY SCHEIN	07/26/2011	$107.40
	HENRY SCHEIN	07/26/2011	$5,102.26
	HENRY SCHEIN	07/27/2011	$342.61
	HENRY SCHEIN	07/28/2011	$1,598.00
	HENRY SCHEIN	07/27/2011	$1,615.82
	HENRY SCHEIN	07/26/2011	$212.45
	HENRY SCHEIN	07/28/2011	$992.56
	HENRY SCHEIN	07/27/2011	$2,230.22
			$79,085.30
VANESSA SULLIVAN	DELTA AIR 0068665124596	07/05/2011	$623.40
	USAIRWAYS 0372436784579	07/05/2011	$150.00
	USAIRWAYS 0378665201993	07/05/2011	$994.52
	EXPEDIA 137734510426	07/06/2011	$7.00
	EXPEDIA 137738442524	07/06/2011	$7.00
	UPS 0000X738X9	07/10/2011	$63.85
	STAPLS7075515223000001	07/14/2011	$13.88
	EXPEDIA 137861698165	07/14/2011	$7.00
	DELTA AIR 0068667336705	07/13/2011	$478.40
	USAIRWAYS 0378668944090	07/20/2011	$523.41
	UPS 0000X738X9	07/24/2011	$32.84
			$2,901.30
VERONICA MACK	STAPLS7074775850000001	07/07/2011	$56.41
	STAPLES 00115832	07/13/2011	$14.09
			$70.50
VICTORIA SIMMONS	AACR DONATIONS AND CAREER	07/06/2011	$75.00
	USAIRWAYS 0372170367294	07/26/2011	$17.00
	USAIRWAYS 0372170367295	07/26/2011	$17.00
	USAIRWAYS 0372439263413	07/26/2011	$255.16
			$364.16
VIVIAN HALL	USAIRWAYS 0378663946942	06/29/2011	$503.40
	AMSTAT.ORG	07/13/2011	$580.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	AMERICAN AI 0018666948350	07/12/2011	$427.40
	AMERICAN AI 0018668657817	07/19/2011	$442.40
	AMSTAT.ORG	07/21/2011	$156.00
			$2,109.20
W CELESTE JORDAN	USPS 45148802429802188	07/01/2011	$17.60
			$17.60
W CURTIS WISE	WWW.NEWEGG.COM	07/05/2011	$104.97
	STAPLS9217603321000	07/14/2011	$177.92
			$282.89
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	06/30/2011	$170.00
	ROAD-1, INC	07/01/2011	$55.43
	W.W. WILLIAMS	07/15/2011	$236.11
	W.W. WILLIAMS	07/15/2011	$277.72
	W.W. WILLIAMS	07/25/2011	$637.34
	ROAD-1, INC	07/28/2011	$451.24
			$1,827.84
WAYNE L BRANNAN	CELLULAR SALES EC-JI	07/13/2011	$27.07
			$27.07
WAYNE SINGLETON	RDC ROCHE DIAGNOSTICS	07/01/2011	$350.20
	QIAGEN INC	07/01/2011	$600.00
	CONT CARBONIC PDCT	07/03/2011	$36.89
	VWR INTERNATIONAL INC	07/09/2011	$45.58
	SIGMA ALDRICH US	07/08/2011	$349.45
	VWR INTERNATIONAL INC	07/09/2011	$129.04
	USA SCIENTIFIC, INC.	07/08/2011	$109.65
	CONT CARBONIC PDCT	07/11/2011	$36.89
	AIRGAS NAT WELDERS #15	07/12/2011	$41.73
	FISHER SCI ATL	07/12/2011	$648.76
	RDC ROCHE DIAGNOSTICS	07/16/2011	$125.00
	STAPLS7075644686000001	07/19/2011	$45.68
	VWR INTERNATIONAL INC	07/19/2011	$759.83
	CONT CARBONIC PDCT	07/18/2011	$36.89
	ATLANTIC INFORMATION SERV	07/22/2011	$97.00
	MEDIATECH	07/22/2011	$1,036.23
	CONT CARBONIC PDCT	07/23/2011	$36.89
	STAPLS7075855724000002	07/26/2011	$6.71
	STAPLS7075855724000003	07/26/2011	$35.81
	STAPLS7075855724000001	07/26/2011	$7.14
	STAPLS7075950691000001	07/28/2011	$295.24
			$4,830.61
WENDY A MUZZY	BEST BUY MHT 00011205	07/12/2011	$321.11
	APPLE STORE #R318	07/12/2011	$92.06
	ISTOCK INTERNATIONAL	07/19/2011	$67.50
	DMI DELL BUS ONLINE	07/29/2011	$60.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$541.42
WENDY P WILLIAMS	STAPLES 00115832	07/06/2011	$33.58
	POWER FITNESS	07/11/2011	$2,088.20
	WM SUPERCENTER SE2	07/14/2011	$27.39
	STAPLES 00108266	07/14/2011	$75.86
	STAPLES 00115832	07/22/2011	$261.52
	WM SUPERCENTER	07/23/2011	$229.51
			$2,716.06
WENDY REHMAN	DELTA AIR 0062353382813	07/05/2011	$400.80
	UPS 2936I28B1GM	07/18/2011	$6.57
	UPS 1Z4AT2050290266764	07/18/2011	$10.82
	UPS 1Z4AT2050294996370	07/24/2011	$7.67
	WKH LIPPINCOTT WMS/WIL	07/28/2011	$75.00
			$500.86
WILLIAM SEABORN	LOWES #00655	07/20/2011	$5.73
			$5.73

Total for MEDICAL UNIV OF S C: $2,028,506.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE P LASEK	SURFSIDE BOWLING	07/05/2011	$104.00
	ALLIGATOR ADVENTURE	07/15/2011	$77.35
	FUN WAREHOUSE INC	07/20/2011	$218.50
	WONDERWORKS MYRTLE BEACH	07/27/2011	$251.85
			$651.70
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	07/06/2011	$200.46
	SPRINT WIRELESS	07/07/2011	$192.32
	SPRINT WIRELESS	07/07/2011	$245.32
	SPRINT WIRELESS	07/07/2011	$1,548.38
	SPRINT WIRELESS	07/07/2011	$525.60
	SPIRIT TELECOM	07/12/2011	$41.90
	FORMS AND SUPPLY - AOPD	07/12/2011	$86.75
	LASER PRINT SERVICE, INC	07/15/2011	$756.86
	IMAGISTICSINV 416182357	07/09/2011	$18.45
	TODD & MOORE	07/21/2011	$69.50
			$3,685.54
ANGELA E MOSES	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$100.00
ANGELA WILLIAMS	RIVERTOWNE STADIUM 12	07/07/2011	$45.00
	WACCAMAW BOWLING CENTER	07/12/2011	$31.50
	SUGAR BEARS	07/18/2011	$40.00
	DREAMLAND SKATING ARENA	07/19/2011	$36.00
			$152.50
ANISHA M CASH	SURFSIDE BOWLING	07/20/2011	$52.50
			$52.50
ANNA M HOUSE	WM SUPERCENTER	07/14/2011	$31.24
			$31.24
ANNETTE H BANGLE	CITY OF ROCK HILL	07/05/2011	$792.24
	ATT BILL PAYMENT	07/05/2011	$78.70
	OFFICEMAX CT IN#087627	07/06/2011	$152.00
	OCE FINANCIAL INC01 OF 01	07/06/2011	$224.64
	OCE FINANCIAL INC01 OF 01	07/06/2011	$199.02
	OCE FINANCIAL INC01 OF 01	07/06/2011	$222.44
	OCE FINANCIAL INC01 OF 01	07/06/2011	$222.56
	THE OFFICE PAL	07/06/2011	$230.69
	OCE FINANCIAL INC01 OF 01	07/06/2011	$222.44
	OCE FINANCIAL INC01 OF 01	07/06/2011	$224.64
	CITY OF ROCK HILL	07/05/2011	$49.48
	ATT BILL PAYMENT	07/05/2011	$78.70
	ATT BILL PAYMENT	07/05/2011	$183.65
	STAYWELL - KRAMES	07/08/2011	$330.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	YORK GAS-WWW.YCNGA	07/07/2011	$10.51
	YORK GAS-WWW.YCNGA	07/07/2011	$10.17
	YORK GAS-WWW.YCNGA	07/07/2011	$10.17
	FORMS AND SUPPLY - AOPD	07/07/2011	$132.13
	CITY OF ROCK HILL	07/07/2011	$1,174.53
	OFFICEMAX CT IN#087627	07/06/2011	$99.65
	OFFICEMAX CT IN#087627	07/06/2011	$90.94
	CITY OF ROCK HILL	07/07/2011	$220.22
	THE OFFICE PAL	07/11/2011	$80.82
	FORMS AND SUPPLY - AOPD	07/14/2011	$44.23
	OFFICEMAX CT IN#217661	07/15/2011	$152.99
	IMAGISTICSINV 416182096	07/09/2011	$71.23
	IMAGISTICSINV 416182480	07/09/2011	$57.18
	IMAGISTICSINV 416182811	07/09/2011	$41.75
	IMAGISTICSINV 416182818	07/09/2011	$119.48
	IMAGISTICSINV 416182097	07/09/2011	$47.64
	COMPORIUM-LTC	07/19/2011	$290.14
	COMPORIUM-LTC	07/19/2011	$57.61
	COMPORIUM-LTC	07/19/2011	$60.89
	COMPORIUM-LTC	07/19/2011	$44.45
	COMPORIUM-LTC	07/19/2011	$44.45
	USA MOBILITY WIRELE	07/18/2011	$10.74
	NEWSPAPER SERVICES	07/21/2011	$51.95
	USA MOBILITY WIRELE	07/18/2011	$6.59
	USA MOBILITY WIRELE	07/18/2011	$13.18
	USA MOBILITY WIRELE	07/18/2011	$6.59
	CITY OF ROCK HILL	07/21/2011	$55.54
	FORMS AND SUPPLY - AOPD	07/22/2011	$54.47
	FORMS AND SUPPLY - AOPD	07/22/2011	$48.08
	CITY OF ROCK HILL	07/21/2011	$1,206.35
	CITY OF ROCK HILL	07/21/2011	$81.90
	FORMS AND SUPPLY - AOPD	07/22/2011	$26.64
	CITY OF ROCK HILL	07/21/2011	$121.51
	IMAGISTICSINV 416183107	07/09/2011	$12.28
	IMAGISTICSINV 416182351	07/09/2011	$43.63
	ATT BILL PAYMENT	07/28/2011	$186.79
	CITY OF ROCK HILL	07/28/2011	$883.45
	ATT BILL PAYMENT	07/28/2011	$81.85
	ATT BILL PAYMENT	07/28/2011	$81.85
	CITY OF ROCK HILL	07/28/2011	$59.19
			$9,105.33
ANNIE G WILLIAMS	FUN WAREHOUSE INC	07/11/2011	$90.75
	WM SUPERCENTER	07/21/2011	$31.17
	FUN WAREHOUSE INC	07/26/2011	$71.50
			$193.42
ANNIE R FRANKLIN	BI-LO 290	07/21/2011	$23.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$23.09
ASHLEY N BISHOP	GEOTRUST	07/01/2011	$806.00
	LEARNDEVNOW.COM	07/15/2011	$129.98
	SONYSTYLE DIRECT	07/21/2011	$85.59
			$1,021.57
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	07/07/2011	$146.52
	EARTHGRAINS BAKIN01 OF 01	07/12/2011	$113.56
	EARTHGRAINS BAKIN01 OF 01	07/19/2011	$210.32
	CAROLINA PRODUCE COMPANY	07/25/2011	$27.50
	CAROLINA PRODUCE COMPANY	07/25/2011	$110.50
	CAROLINA PRODUCE COMPANY	07/25/2011	$26.25
	DOLLAR-GENERAL #3574	07/25/2011	$4.50
	EARTHGRAINS BAKIN01 OF 01	07/26/2011	$131.28
			$770.43
AUNRA B HUDLEY	PUBLIX #597	07/06/2011	$47.88
	FOOD LION #1391	07/15/2011	$26.25
	WM SUPERCENTER	07/22/2011	$67.14
	WM SUPERCENTER	07/22/2011	$45.97
			$187.24
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	07/01/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/01/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/12/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/12/2011	$4.75
	AMA PROFILES	07/12/2011	$35.00
			$54.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	07/07/2011	$28.04
	FORMS AND SUPPLY - AOPD	07/07/2011	$66.49
	FORMS AND SUPPLY - AOPD	07/15/2011	$24.52
	FORMS AND SUPPLY - AOPD	07/26/2011	$11.37
			$130.42
BETTY A COLON	GENERAL MED DEVICES	07/14/2011	$319.60
			$319.60
BETTY D DINKINS	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
			$150.00
BETTY J ROBERTS	WM SUPERCENTER	07/25/2011	$163.48
			$163.48
BLAIR G FOUTZ	THE HOME DEPOT 1118	07/22/2011	$9.49
	THE HOME DEPOT 1118	07/22/2011	$9.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$18.98
BRANDY C HOWARD	WM SUPERCENTER	07/14/2011	$76.52
	WM SUPERCENTER	07/14/2011	$10.06
	WM SUPERCENTER	07/20/2011	$22.12
	DOLRTREE 3132 00031328	07/20/2011	$16.26
			$124.96
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	07/12/2011	$21.15
	FORMS AND SUPPLY - AOPD	07/14/2011	$9.23
	FORMS AND SUPPLY - AOPD	07/12/2011	$53.18
			$83.56
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	07/08/2011	$146.04
	FORMS AND SUPPLY - AOPD	07/26/2011	$194.69
			$340.73
BRENDA L CORCORAN	WM SUPERCENTER	07/06/2011	$3.44
	WM SUPERCENTER	07/06/2011	$19.48
	WM SUPERCENTER	07/13/2011	$26.00
	WM SUPERCENTER	07/20/2011	$25.26
	WM SUPERCENTER	07/27/2011	$10.05
	WM SUPERCENTER	07/27/2011	$15.62
			$99.85
BRENDA LIPE	WM SUPERCENTER	07/09/2011	$17.40
	WM SUPERCENTER	07/19/2011	$21.73
			$39.13
BRUCE E PATRICK	WM SUPERCENTER	07/07/2011	$137.46
	WM SUPERCENTER	07/11/2011	$48.19
	DOLRTREE 1820 00018200	07/13/2011	$68.90
	WM SUPERCENTER	07/14/2011	$76.15
	WM SUPERCENTER	07/18/2011	$61.97
	WM SUPERCENTER	07/19/2011	$57.92
	MICHAELS #3855	07/18/2011	$177.90
	DOLRTREE 1820 00018200	07/20/2011	$36.68
	WM SUPERCENTER	07/21/2011	$42.18
	MICHAELS #3855	07/21/2011	$127.12
	WM SUPERCENTER	07/25/2011	$63.04
	WM SUPERCENTER	07/26/2011	$36.67
	WM SUPERCENTER	07/27/2011	$63.10
	MICHAELS #3855	07/27/2011	$125.22
			$1,122.50
BRYANT O MORTON	BLOCKBUSTER.COM	07/03/2011	$21.39
	WM SUPERCENTER	07/12/2011	$6.81
	WM SUPERCENTER	07/12/2011	$96.55
	BLOCKBUSTER.COM	07/24/2011	$21.39
	WM SUPERCENTER	07/26/2011	$61.81
	CROMERS	07/26/2011	$42.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$250.59
CANDICE R MORGAN	WM SUPERCENTER	07/05/2011	$15.92
	PUBLIX #1095	07/07/2011	$19.40
	KROGER CO 012	07/18/2011	$50.75
	KROGER CO 012	07/18/2011	$6.65
	FOOD LION #2506	07/21/2011	$13.13
	KROGER CO 012	07/18/2011	$2.49
	WM SUPERCENTER	07/05/2011	$60.27
	FOOD LION #2506	07/21/2011	$55.20
			$223.81
CAROLINE CASH	WM SUPERCENTER	07/06/2011	$91.18
	DOLLAR-GENERAL #4212	07/06/2011	$21.76
	WM SUPERCENTER	07/28/2011	$55.84
			$168.78
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
			$200.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$100.00
CAROLYN SEALS	WM SUPERCENTER	07/01/2011	$500.00
	WM SUPERCENTER	07/14/2011	$500.00
			$1,000.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$675.00
CARRIE G MOTES	FOOD LION #1246	07/05/2011	$34.79
	FOOD LION #1246	07/15/2011	$145.68
	FOOD LION #1246	07/18/2011	$20.20
			$200.67
CATHY E BREZEALE	WEST CAROLINA RURAL TEL.	07/06/2011	$88.96
	CENTURYLINK - WEB CRB	07/06/2011	$207.08
	USA MOBILITY WIRELE	07/08/2011	$14.27
	OCE FINANCIAL INC01 OF 01	07/12/2011	$164.78
	OCE FINANCIAL INC01 OF 01	07/12/2011	$164.78
	ATT BILL PAYMENT	07/12/2011	$177.87
	CENTURYLINK - WEB CRB	07/12/2011	$44.69
	SPIRIT TELECOM	07/12/2011	$37.84
	PBGFS8080236 031N	07/12/2011	$166.92
	OCE FINANCIAL INC01 OF 01	07/12/2011	$164.78
	OCE FINANCIAL INC01 OF 01	07/12/2011	$164.08
	LAURENS COUNTY WATER A	07/12/2011	$93.02
	SC.GOV	07/13/2011	$120.06
	IMAGISTICSINV 416181935	07/09/2011	$125.58
	IMAGISTICSINV 416181975	07/09/2011	$94.31
	IMAGISTICSINV 416182222	07/09/2011	$15.43
	IMAGISTICSINV 416181864	07/09/2011	$65.49
	USA MOBILITY WIRELE	07/08/2011	$24.16
	USA MOBILITY WIRELE	07/08/2011	$11.33
	SPIRIT TELECOM	07/12/2011	$49.24
	SPIRIT TELECOM	07/12/2011	$32.34
	SPIRIT TELECOM	07/12/2011	$49.37
	SPIRIT TELECOM	07/12/2011	$52.45
	SPIRIT TELECOM	07/12/2011	$4.85
	SPIRIT TELECOM	07/12/2011	$24.56
	SPIRIT TELECOM	07/12/2011	$8.76
	SPIRIT TELECOM	07/12/2011	$66.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	PBGFS8080236 031N	07/12/2011	$166.92
	PBGFS8080236 031N	07/12/2011	$166.92
	PBGFS8080236 031N	07/12/2011	$417.30
	PBGFS8080236 031N	07/12/2011	$166.92
	PBGFS8080236 031N	07/12/2011	$166.92
	PBGFS8080236 031N	07/12/2011	$166.92
	SC.GOV	07/13/2011	$1,795.91
	IMAGISTICSINV 416181935	07/09/2011	$25.54
	003 CENTURYLINK MY ACCOUN	07/19/2011	$150.24
	IMAGISTICSINV 416183004	07/09/2011	$55.54
	IMAGISTICSINV 416182902	07/09/2011	$118.48
	IMAGISTICSINV 416182974	07/09/2011	$93.63
	IMAGISTICSINV 416183331	07/09/2011	$33.63
	IMAGISTICSINV 416182442	07/09/2011	$19.90
	IMAGISTICSINV 416182354	07/09/2011	$34.95
	ATT BILL PAYMENT	07/19/2011	$177.90
	STERICYCLE	07/20/2011	$60.17
	CLINTON-NEWBERRY NGA ONLI	07/21/2011	$83.60
	NewCommu ONETIMEPAY	07/22/2011	$117.11
	THE GREENVILLE NEWS-CIRC	07/26/2011	$102.36
	003 CENTURYLINK MY ACCOUN	07/26/2011	$267.02
	SALUDA COMMISSION OF P	07/27/2011	$37.87
			$6,659.09
CELESTINE BOONE	PIGGLY WIGGLY 090	07/05/2011	$498.46
			$498.46
CHARLES A BOUKNIGHT	GATEWAY SUPPLY CP	06/30/2011	$79.86
	GATEWAY SUPPLY CP	07/06/2011	$78.36
	CREGGER COMPANY 1	07/11/2011	$506.01
	HD SUPPLY WATERWORKS 552	07/12/2011	$289.41
			$953.64
CHARLES L JACKSON	EARTH'S MAGIC INC	07/01/2011	$159.50
	DRI Nuance	07/02/2011	$111.94
	USPS 45712007335340066	07/05/2011	$88.00
	FORMS AND SUPPLY - AOPD	07/05/2011	$201.02
	FORMS AND SUPPLY - AOPD	07/05/2011	$48.41
	AMAZON MKTPLACE PMTS	07/08/2011	$57.34
	FORMS AND SUPPLY - AOPD	07/05/2011	$169.51
	FORMS AND SUPPLY - AOPD	07/05/2011	$12.90
	SHOW ME CABLES	07/09/2011	$267.34
	OCE FINANCIAL INC01 OF 01	07/12/2011	$141.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$164.78
	FORMS AND SUPPLY - AOPD	07/11/2011	$73.37
	OCE FINANCIAL INC01 OF 01	07/12/2011	$191.70
	THE OFFICE PAL	07/11/2011	$375.77
	OCE FINANCIAL INC01 OF 01	07/12/2011	$141.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	07/12/2011	$140.54
	FORMS AND SUPPLY - AOPD	07/11/2011	$294.87
	FORMS AND SUPPLY - AOPD	07/11/2011	$127.22
	FORMS AND SUPPLY - AOPD	07/13/2011	$12.82
	FORMS AND SUPPLY - AOPD	07/13/2011	$72.97
	FORMS AND SUPPLY - AOPD	07/13/2011	$498.58
	FORMS AND SUPPLY - AOPD	07/13/2011	$25.81
	JANPAK 4	07/16/2011	$138.99
	JANPAK 4	07/16/2011	$70.62
	JANPAK 4	07/16/2011	$33.02
	JANPAK 4	07/16/2011	$66.05
	JANPAK 4	07/16/2011	$495.34
	JANPAK 4	07/16/2011	$385.54
	JANPAK 4	07/16/2011	$478.96
	JANPAK 4	07/16/2011	$102.10
	FORMS AND SUPPLY - AOPD	07/18/2011	$159.43
	FORMS AND SUPPLY - AOPD	07/25/2011	$88.70
	IMAGISTICSINV 416210752	07/09/2011	$11.77
	IMAGISTICSINV 416210743	07/09/2011	$63.23
	IMAGISTICSINV 416210764	07/09/2011	$101.23
	IMAGISTICSINV 416210761	07/09/2011	$99.23
	IMAGISTICSINV 416210767	07/09/2011	$26.00
	IMAGISTICSINV 416210758	07/09/2011	$99.54
	IMAGISTICSINV 416210750	07/09/2011	$70.75
	AMAZON MKTPLACE PMTS	07/26/2011	$53.77
	IMAGISTICSINV 416210754	07/09/2011	$8.20
	IMAGISTICSINV 416226325	07/09/2011	$20.01
	SYX TIGERDIRECT.COM	07/27/2011	$46.97
			$5,996.32
CHERYL G MCCLINTON	FEDEX OFFICE #1502	07/06/2011	$9.63
	FOOD LION #1391	07/07/2011	$14.99
	BI-LO 282	07/07/2011	$100.01
	BI-LO 282	07/07/2011	$8.32
	FOOD LION #1391	07/22/2011	$56.50
	EDUCATIONAL WONDERLAND	07/25/2011	$31.27
	PUBLIX #597	07/27/2011	$91.37
	BI-LO 282	07/07/2011	$7.48
			$319.57
CHEVIS B PARSONS	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
			$50.00
CHEYENNE ALDAMUY	LOWES #00433	07/01/2011	$13.87
	G & E PARTS CENTER INC	07/06/2011	$20.77
	GENERAL SALES COMPANY	07/11/2011	$3.75
	CAPITAL SUPPLY OF COLUMBI	07/11/2011	$7.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	BEST MATTRESS	07/20/2011	$641.84
	LOWES #00433	07/21/2011	$25.44
			$713.04
CHRYSTAL L JENKINS	IMAGISTICSINV 415977531	06/11/2011	$46.33
	IMAGISTICSINV 416043330	06/11/2011	$84.71
	COLORID RIBBONS	07/07/2011	$157.95
	OFFICEMAX CT IN#082801	07/07/2011	$30.31
	OFFICEMAX CT IN#094669	07/08/2011	$90.94
	IMAGISTICSINV 415970536	06/11/2011	$68.05
	FORMS AND SUPPLY - AOPD	07/14/2011	$364.50
	OFFICEMAX CT IN#288456	07/20/2011	$181.88
	IMAGISTICSINV 416182878	07/09/2011	$85.79
	IMAGISTICSINV 416182185	07/09/2011	$34.86
	OCE FINANCIAL INC01 OF 01	07/25/2011	$198.32
	OCE FINANCIAL INC01 OF 01	07/25/2011	$200.46
	OCE FINANCIAL INC01 OF 01	07/25/2011	$200.46
			$1,744.56
CLARENCE L FELDER	LOWES #00433	07/05/2011	$38.80
	LOWES #00433	07/06/2011	$55.15
	ELLIS FLOORING SALES #44	07/07/2011	$143.56
	ALLIED CONCRETE PRODUCTS	07/12/2011	$93.63
	MANN TOOL & SUPPLY	07/13/2011	$147.59
	LOWES #00433	07/20/2011	$56.28
	LOWES #00433	07/26/2011	$244.12
	HARDAWAY HCC DISPATCH	07/27/2011	$363.27
	LOWES #00433	07/28/2011	$168.50
	B&W LUMBER COMPANY INC	07/27/2011	$135.08
			$1,445.98
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	07/06/2011	$299.45
	WALGREENS #9487	07/06/2011	$15.99
	WM SUPERCENTER	07/08/2011	$13.77
	WM SUPERCENTER	07/08/2011	$29.02
	WM SUPERCENTER	07/11/2011	$21.26
	DICK'S SPORTING GOODS	07/11/2011	$96.24
	FOOTACTION 57108	07/13/2011	$28.89
	FOOTACTION 57108	07/14/2011	$9.63
			$514.25
COLLEEN A MOON	USPS 45894003729804242	07/28/2011	$440.00
			$440.00
COLLEEN C FILKINS	WM EZPAY	07/05/2011	$152.63
	REPUBLIC SERVICES TRASH	07/07/2011	$633.00
	Amazon.com	07/07/2011	$47.23
	IMAGISTICSINV 416042899	06/11/2011	$40.55
	Amazon.com	07/08/2011	$176.70
	IMAGISTICSINV 416042793	06/11/2011	$93.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICSINV 416043551	06/11/2011	$34.83
	IMAGISTICSINV 416043313	06/11/2011	$149.36
	IMAGISTICSINV 416042507	06/11/2011	$146.83
	IMAGISTICSINV 416042576	06/11/2011	$45.96
	IMAGISTICSINV 416042389	06/11/2011	$43.03
	IMAGISTICSINV 416042808	06/11/2011	$39.79
	IMAGISTICSINV 416042252	06/11/2011	$337.67
	IMAGISTICSINV 416043522	06/11/2011	$47.66
	IMAGISTICSINV 416043027	06/11/2011	$293.70
	IMAGISTICSINV 416042473	06/11/2011	$54.74
	ORECK OF SPARTANBURG	07/21/2011	$10.59
	IMAGISTICSINV 416183178	07/09/2011	$50.55
	IMAGISTICSINV 416183188	07/09/2011	$453.03
	IMAGISTICSINV 416182693	07/09/2011	$41.39
	IMAGISTICSINV 416182826	07/09/2011	$72.07
	IMAGISTICSINV 416182918	07/09/2011	$37.25
	IMAGISTICSINV 416183319	07/09/2011	$238.83
	IMAGISTICSINV 416183196	07/09/2011	$102.38
	IMAGISTICSINV 416183189	07/09/2011	$81.30
	IMAGISTICSINV 416181899	07/09/2011	$76.94
	IMAGISTICSINV 416183190	07/09/2011	$54.64
	IMAGISTICSINV 416182857	07/09/2011	$43.97
	IMAGISTICSINV 416182858	07/09/2011	$43.57
	POSITIVE PROMOTIONS	07/26/2011	$428.74
	Amazon.com	07/26/2011	$9.54
	Amazon.com	07/27/2011	$106.46
			$4,188.40
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	07/07/2011	$69.70
	FORMS AND SUPPLY - AOPD	07/11/2011	$31.42
			$101.12
CORAL L BOWER	WM SUPERCENTER	07/27/2011	$55.97
			$55.97
CORNELL E RUFF	LONGS DRUGS MILLWOOD	07/08/2011	$4.00
	FOOD LION #2506	07/13/2011	$68.54
	LONGS DRUGS MILLWOOD	07/13/2011	$22.88
	LONGS DRUGS MILLWOOD	07/18/2011	$14.78
	LONGS DRUGS MILLWOOD	07/21/2011	$23.18
	FOOD LION #2506	07/25/2011	$33.32
			$166.70
DALE A SHEALY	THE OFFICE PAL	07/17/2011	$53.80
	FORMS AND SUPPLY - AOPD	07/26/2011	$19.24
			$73.04
DALE M PALMER	SOUTHEASTERN PAPER GROUP	07/02/2011	$203.10
	SOUTHEASTERN PAPER GROUP	07/02/2011	$503.13
	THE OFFICE PAL	07/04/2011	$56.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	THE OFFICE PAL	07/03/2011	$1,070.45
	JOINT COMM RESOURCES	07/05/2011	$86.50
	Amazon.com	07/06/2011	$54.60
	RESTOCKIT.COM	07/06/2011	$596.50
	EVERGREENSPRINKLERS.COM	07/07/2011	$213.20
	RACKMOUNT SOLUTIONS, LTD.	07/06/2011	$248.37
	OFFICE DEPOT #379	07/05/2011	$62.41
	SIP STATEINDUSTRIAL US	07/07/2011	$511.83
	PAPER PRO	07/06/2011	$544.36
	R W I INDUSTRIAL	07/07/2011	$34.98
	ACECANOPY.COM	07/07/2011	$465.34
	ACE HARDWARE	07/11/2011	$30.69
	U. S. GROUP	07/11/2011	$689.96
	AMAZON MKTPLACE PMTS	07/12/2011	$101.99
	ALLEGRO MEDICAL INC	07/12/2011	$454.03
	QUALITY POOLS OF ANDERSON	07/11/2011	$863.90
	THE OFFICE PAL	07/11/2011	$285.46
	WKH LIPPINCOTT WMS/WIL	07/14/2011	$561.65
	THE HOME DEPOT 1105	07/13/2011	$129.91
	SYX GLOBALINDUSTRIALEQ	07/14/2011	$195.12
	THE HOME DEPOT 1105	07/13/2011	$25.19
	Amazon.com	07/15/2011	$59.12
	STAPLS0102748804000002	07/16/2011	$572.29
	CVS PHARMACY #3541 Q03	07/15/2011	$15.87
	GTC CE	07/14/2011	$126.00
	WM SUPERCENTER	07/20/2011	$80.75
	Best Buy 00005207	07/21/2011	$79.48
	WHITE JONES ACE HARDWA	07/21/2011	$21.18
	SALLY BEAUTY #2529	07/27/2011	$6.88
	SALLY BEAUTY #2529	07/27/2011	$1,087.06
			$10,037.62
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	07/06/2011	$212.41
	JOHNSTONES SUPPLY OF COLU	07/12/2011	$312.27
	LOWES #00433	07/20/2011	$161.89
	JOHNSTONES SUPPLY OF COLU	07/28/2011	$63.22
			$749.79
DANIEL W SULLIVAN	BI-LO 158	07/05/2011	$3.14
	BI-LO 158	07/05/2011	$347.68
	BI-LO 158	07/11/2011	$361.12
	BI-LO 158	07/18/2011	$358.94
	BI-LO 158	07/25/2011	$369.55
			$1,440.43
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	07/19/2011	$32.18
	FORMS AND SUPPLY - AOPD	07/19/2011	$50.46
			$82.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SC LAW ENFORCEMENT	07/19/2011	$25.00
			$25.00
DEBRA A MEFFORD	THE OFFICE PAL	07/17/2011	$123.87
			$123.87
DEBRA M AYERS	WM SUPERCENTER	07/11/2011	$14.88
	ATT BILL PAYMENT	07/13/2011	$523.15
	GREENVILLE WATER SYSTEM	07/13/2011	$25.00
	GREENVILLE WATER SYSTEM	07/13/2011	$50.00
	ATT BILL PAYMENT	07/13/2011	$27.09
	SPEEDPAY:DUKE-ENERGY	07/14/2011	$165.75
	SUPERMEDIA DIR ADV	07/13/2011	$38.12
	CHARTER COMM	07/14/2011	$282.38
	ATT BILL PAYMENT	07/13/2011	$76.95
	ATT BILL PAYMENT	07/13/2011	$214.30
	VERIZON WRLS IVR VE	07/13/2011	$249.32
	SPIRIT TELECOM	07/14/2011	$42.32
	SPIRIT TELECOM	07/14/2011	$23.60
	SPIRIT TELECOM	07/14/2011	$13.08
	SPIRIT TELECOM	07/14/2011	$1.02
	SPRINT	07/14/2011	$5.99
	SPIRIT TELECOM	07/14/2011	$0.81
	SPIRIT TELECOM	07/14/2011	$13.28
	FRONTIER COMMUNICATIONS	07/13/2011	$36.17
	COMPORIUM	07/13/2011	$438.97
	LAURENS ELECTRIC COOPE	07/14/2011	$200.10
	SPIRIT TELECOM	07/14/2011	$13.42
	FRONTIER COMMUNICATIONS	07/13/2011	$252.00
	FRONTIER COMMUNICATIONS	07/13/2011	$144.37
	ATT BILL PAYMENT	07/13/2011	$311.20
	GREENVILLE WATER SYSTEM	07/13/2011	$25.00
	SPEEDPAY:DUKE-ENERGY	07/14/2011	$152.81
	SUPERMEDIA DIR ADV	07/13/2011	$38.13
	SPIRIT TELECOM	07/14/2011	$42.32
	FRONTIER COMMUNICATIONS	07/13/2011	$248.50
	FRONTIER COMMUNICATIONS	07/13/2011	$32.68
	ATT BILL PAYMENT	07/13/2011	$169.45
	ATT BILL PAYMENT	07/13/2011	$76.95
	ATT BILL PAYMENT	07/13/2011	$169.46
	USA MOBILITY WIRELE	07/14/2011	$32.65
	FRONTIER COMMUNICATIONS	07/14/2011	$130.96
	DTV DIRECTV SERVICE	07/15/2011	$68.89
	GROVE MEDICAL INC	07/15/2011	$155.26
	FRONTIER COMMUNICATIONS	07/14/2011	$88.30
	FRONTIER COMMUNICATIONS	07/14/2011	$84.80
	USA MOBILITY WIRELE	07/14/2011	$13.06
	USA MOBILITY WIRELE	07/14/2011	$13.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	USA MOBILITY WIRELE	07/14/2011	$6.53
	USA MOBILITY WIRELE	07/14/2011	$32.65
	GROVE MEDICAL INC	07/18/2011	$50.70
	GODADDY.COM	07/20/2011	$62.91
	SEARS ROEBUCK 4474	07/20/2011	$346.54
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$983.51
	ATT BILL PAYMENT	07/25/2011	$1,501.88
	ATT BILL PAYMENT	07/25/2011	$387.40
	SCE & G	07/25/2011	$70.26
	GREER CPW	07/25/2011	$242.80
	PIEDMONTNG/SPEEDPAY	07/26/2011	$55.15
	ATT BILL PAYMENT	07/25/2011	$53.63
	ATT BILL PAYMENT	07/25/2011	$87.46
	PIEDMONTNG/SPEEDPAY	07/26/2011	$17.19
	SCE & G	07/25/2011	$603.50
	GREER CPW	07/25/2011	$145.44
	IMAGISTICSINV 416182263	07/09/2011	$37.71
	IMAGISTICSINV 416182850	07/09/2011	$11.49
	GROVE MEDICAL INC	07/25/2011	$10.84
	IMAGISTICSINV 416182261	07/09/2011	$69.93
	IMAGISTICSINV 416182846	07/09/2011	$51.29
	IMAGISTICSINV 416182844	07/09/2011	$11.19
	IMAGISTICSINV 416182848	07/09/2011	$13.67
	IMAGISTICSINV 416182842	07/09/2011	$43.35
	BI-LO 624	07/28/2011	$14.10
	SCE & G	07/25/2011	$368.61
	GREER CPW	07/25/2011	$16.96
	GREER CPW	07/25/2011	$449.72
	PIEDMONTNG/SPEEDPAY	07/26/2011	$12.25
	GREER CPW	07/25/2011	$1,291.38
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$849.24
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$242.64
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$242.64
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$121.33
			$13,211.44
DEBRA ROBBINS	CVS PHARMACY #2331 Q03	07/06/2011	$53.07
	WM SUPERCENTER	07/07/2011	$47.70
	DOLRTREE 930 00009308	07/07/2011	$1.06
	DOLRTREE 1149 00011494	07/08/2011	$25.44
	AMAZON MKTPLACE PMTS	07/12/2011	$7.30
	DOLRTREE 930 00009308	07/12/2011	$14.13
	AMAZON MKTPLACE PMTS	07/14/2011	$7.38
	MSFT ONLINE	07/15/2011	$15.64
	AMAZON MKTPLACE PMTS	07/20/2011	$11.90
	AMAZON MKTPLACE PMTS	07/20/2011	$14.80
	USPS 45362502729802915	07/20/2011	$5.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DOLRTREE 930 00009308	07/21/2011	$3.18
	PARTY CITY #200	07/25/2011	$5.29
	DOLRTREE 930 00009308	07/25/2011	$6.36
	DOLRTREE 930 00009308	07/27/2011	$11.14
	DOLRTREE 930 00009308	07/12/2011	$14.13
	DOLRTREE 930 00009308	07/12/2011	$14.14
	PARTY CITY #200	07/25/2011	$5.29
	PARTY CITY #200	07/25/2011	$5.31
	DOLRTREE 930 00009308	07/25/2011	$6.36
	DOLRTREE 930 00009308	07/25/2011	$6.36
			$281.57
DEBRA SIDBERRY	WM SUPERCENTER	07/28/2011	$8.60
	WM SUPERCENTER	07/28/2011	$63.78
			$72.38
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/08/2011	$78.66
	FORMS AND SUPPLY - AOPD	07/11/2011	$8.04
	FORMS AND SUPPLY - AOPD	07/19/2011	$2.24
			$88.94
DENISE HARRIS STOVER	WM SUPERCENTER	07/01/2011	$180.22
	WM SUPERCENTER	07/05/2011	$221.24
	WM SUPERCENTER	07/06/2011	$54.20
	INGLES #208	07/06/2011	$23.24
	QUALITY FOODS	07/08/2011	$2.18
	WM SUPERCENTER	07/08/2011	$215.98
	QUALITY FOODS	07/08/2011	$9.18
	WM SUPERCENTER	07/11/2011	$130.47
	PUBLIX #874	07/12/2011	$50.00
	WM SUPERCENTER	07/12/2011	$42.00
	WM SUPERCENTER	07/12/2011	$18.34
	BI-LO 624	07/12/2011	$93.82
	INGLES #208	07/12/2011	$125.74
	WM SUPERCENTER	07/14/2011	$171.49
	WM SUPERCENTER	07/12/2011	$15.12
	WM SUPERCENTER	07/18/2011	$147.21
	WM SUPERCENTER	07/18/2011	$96.86
	BI-LO 624	07/19/2011	$62.69
	INGLES STORE #41	07/19/2011	$6.88
	BI-LO 161	07/20/2011	$107.97
	QUALITY FOODS	07/20/2011	$10.98
	WM SUPERCENTER	07/22/2011	$175.05
	INGLES STORE #41	07/21/2011	$9.96
	BI-LO 161	07/25/2011	$117.65
	BI-LO 624	07/25/2011	$252.70
	BI-LO 624	07/26/2011	$7.43
	RITE AID STORE #11650	07/27/2011	$7.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	INGLES STORE #41	07/27/2011	$9.16
	WM SUPERCENTER	07/28/2011	$129.60
	QUALITY FOODS	07/27/2011	$11.87
			$2,506.62
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	07/08/2011	$152.29
	FORMS AND SUPPLY - AOPD	07/07/2011	$14.11
	THE OFFICE PAL	07/11/2011	$230.93
	THE OFFICE PAL	07/11/2011	$54.57
	FORMS AND SUPPLY - AOPD	07/13/2011	$128.71
	FORMS AND SUPPLY - AOPD	07/13/2011	$12.13
	FORMS AND SUPPLY - AOPD	07/13/2011	$93.50
	FORMS AND SUPPLY - AOPD	07/13/2011	$182.60
	FORMS AND SUPPLY - AOPD	07/07/2011	$15.64
	THE OFFICE PAL	07/17/2011	$234.82
	FORMS AND SUPPLY - AOPD	07/14/2011	$152.28
	THE OFFICE PAL	07/17/2011	$111.64
	THE OFFICE PAL	07/17/2011	$97.96
	FORMS AND SUPPLY - AOPD	07/21/2011	$101.53
	THE OFFICE PAL	07/25/2011	$293.01
	THE OFFICE PAL	07/25/2011	$230.93
	THE OFFICE PAL	07/25/2011	$269.33
	THE OFFICE PAL	07/25/2011	$111.64
			$2,487.62
DENNIS C HARMON	ELECTRIC CONTROL & SUPPLY	07/01/2011	$188.33
	JOHNSTONES SUPPLY OF COLU	07/26/2011	$567.10
			$755.43
DIANA L FLUDD	US FOODSERVICE 5D	07/11/2011	$919.95
	FORMS AND SUPPLY - AOPD	07/12/2011	$52.45
	AMERICAN HCFA FORMS	07/12/2011	$70.74
	FORMS AND SUPPLY - AOPD	07/20/2011	$180.08
	JANPAK 4	07/21/2011	$44.49
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$607.82
	AMERICAN HCFA FORMS	07/12/2011	$70.74
	AMERICAN HCFA FORMS	07/12/2011	$70.74
	AMERICAN HCFA FORMS	07/12/2011	$70.74
	AMERICAN HCFA FORMS	07/12/2011	$70.74
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$68.96
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$607.82
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$68.95
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$607.82
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$68.95
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$607.81
	CITY OF CAMDEN SC WEB PYM	07/22/2011	$68.94
	US FOODSERVICE 5D	07/27/2011	$892.34
	OFFICEMAX CT IN#452213	07/28/2011	$252.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,403.05
DIANE H MCCOY	THE OFFICE PAL	07/25/2011	$115.46
			$115.46
DIANE M SCHROEDER	WASTE INDUSTRIES	07/01/2011	$113.40
	WASTE INDUSTRIES	07/01/2011	$408.12
	FTC	07/01/2011	$135.59
	FTC	07/01/2011	$44.95
	IMAGISTICSINV 415743500	04/09/2011	$90.04
	DISH NETWORK-ONE TIME	07/05/2011	$17.88
	IMAGISTICSINV 415878368	05/07/2011	$104.69
	IMAGISTICSINV 415601887	03/12/2011	$110.01
	WM SUPERCENTER	07/06/2011	$55.92
	GENCO CHEMICALS	07/06/2011	$748.77
	STAPLS7075320869000001	07/07/2011	$40.26
	STAPLS7075320869000002	07/07/2011	$8.85
	FOOD LION #1384	07/08/2011	$21.87
	LASER PRINT SERVICE, INC	07/07/2011	$790.56
	STAPLS7075320869000003	07/08/2011	$6.42
	GENCO CHEMICALS	07/08/2011	$27.08
	OCE FINANCIAL INC01 OF 01	07/11/2011	$223.71
	TIGERSEAL PRODUCTS	07/11/2011	$25.90
	OCE FINANCIAL INC01 OF 01	07/11/2011	$162.64
	PEC EASYPAY SIEBEL	07/11/2011	$608.59
	OCE FINANCIAL INC01 OF 01	07/11/2011	$161.02
	OCE FINANCIAL INC01 OF 01	07/11/2011	$191.44
	SANTEE COOPER	07/11/2011	$112.16
	SPIRIT TELECOM	07/11/2011	$49.48
	PERSONAL TOUCH ANSWERING	07/11/2011	$399.34
	OFFICEMAX CT IN#173497	07/12/2011	$113.44
	DISH NETWORK-ONE TIME	07/11/2011	$10.62
	SANTEE COOPER	07/11/2011	$168.24
	MORRIS COMMUNICATIONS	07/13/2011	$31.75
	TWC TIMEWARNERCABLE	07/13/2011	$74.08
	SPIRIT TELECOM	07/11/2011	$101.47
	SPIRIT TELECOM	07/11/2011	$69.92
	SPIRIT TELECOM	07/11/2011	$20.94
	GENCO CHEMICALS	07/13/2011	$203.37
	GENCO CHEMICALS	07/13/2011	$1,108.57
	AC MOORE STR # 155	07/14/2011	$44.89
	SANTEE ELECTRIC COOPERAT	07/18/2011	$289.00
	SANTEE ELECTRIC COOPERAT	07/18/2011	$311.00
	PEC EASYPAY SIEBEL	07/18/2011	$941.70
	SANTEE ELECTRIC COOPERAT	07/18/2011	$99.00
	GRANITE TELECOMMUNICATION	07/18/2011	$23.07
	PEC EASYPAY SIEBEL	07/19/2011	$467.38
	WM SUPERCENTER	07/19/2011	$99.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	07/18/2011	$41.31
	HORRY TELEPHONE COOPERATI	07/18/2011	$39.31
	GRANITE TELECOMMUNICATION	07/18/2011	$51.65
	GRANITE TELECOMMUNICATION	07/18/2011	$219.35
	STAPLS7075682884000001	07/20/2011	$23.79
	IMAGISTICSINV 416182459	07/09/2011	$48.91
	IMAGISTICSINV 416182861	07/09/2011	$107.85
	SIMONS STAMPS	07/20/2011	$21.68
	GENCO CHEMICALS	07/20/2011	$220.39
	IMAGISTICSINV 416182825	07/09/2011	$1.35
	IMAGISTICSINV 416182716	07/09/2011	$71.05
	STAPLS7075682884000002	07/21/2011	$6.42
	IMAGISTICSINV 416182436	07/09/2011	$34.17
	IMAGISTICSINV 416182435	07/09/2011	$54.24
	IMAGISTICSINV 416182862	07/09/2011	$4.44
	IMAGISTICSINV 416182104	07/09/2011	$86.33
	IMAGISTICSINV 416182398	07/09/2011	$24.02
	IMAGISTICSINV 416182459	07/09/2011	$69.46
	IMAGISTICSINV 416182436	07/09/2011	$26.19
	IMAGISTICSINV 416182436	07/09/2011	$46.43
	IMAGISTICSINV 416182436	07/09/2011	$142.30
	WM SUPERCENTER	07/22/2011	$73.30
	WM SUPERCENTER	07/27/2011	$20.20
	PSYCHOLOGICAL ASSESSMENT	07/27/2011	$1,462.32
	Amazon.com	07/27/2011	$114.99
	FORMS AND SUPPLY - AOPD	07/26/2011	$39.79
	FORMS AND SUPPLY - AOPD	07/26/2011	$24.99
			$11,912.39
DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	07/07/2011	$86.30
	SPEEDPAY:DUKE-ENERGY	07/08/2011	$548.61
	SPEEDPAY:DUKE-ENERGY	07/08/2011	$105.00
	SPEEDPAY:DUKE-ENERGY	07/08/2011	$217.89
	ELECTRIC CITY UTILITIES	07/07/2011	$40.28
	ELECTRIC CITY UTILITIES	07/07/2011	$300.74
	SPEEDPAY:DUKE-ENERGY	07/08/2011	$21.12
	XEROX CORP. XCS/RBO	07/07/2011	$144.80
	ELECTRIC CITY UTILITIES	07/07/2011	$19.78
	NUVOX	07/07/2011	$22.38
	SPEEDPAY:DUKE-ENERGY	07/08/2011	$99.44
	ATT BILL PAYMENT	07/08/2011	$222.04
	ATT BILL PAYMENT	07/08/2011	$44.01
	USA MOBILITY WIRELE	07/07/2011	$73.98
	ATT BILL PAYMENT	07/08/2011	$82.09
	XEROX CORP. XCS/RBO	07/07/2011	$79.13
	XEROX CORP. XCS/RBO	07/07/2011	$78.67
	XEROX CORP. XCS/RBO	07/07/2011	$18.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	07/07/2011	$156.56
	XEROX CORP. XCS/RBO	07/07/2011	$107.58
	XEROX CORP. XCS/RBO	07/07/2011	$110.39
	XEROX CORP. XCS/RBO	07/07/2011	$243.22
	XEROX CORP. XCS/RBO	07/07/2011	$108.84
	XEROX CORP. XCS/RBO	07/07/2011	$65.71
	XEROX CORP. XCS/RBO	07/07/2011	$136.34
	ATT BILL PAYMENT	07/12/2011	$74.51
	SPIRIT TELECOM	07/12/2011	$81.69
	ATT BILL PAYMENT	07/12/2011	$221.64
	ATT BILL PAYMENT	07/12/2011	$11.12
	XEROX CORP. XCS/RBO	07/12/2011	$132.88
	XEROX CORP. XCS/RBO	07/12/2011	$140.58
	ATT BILL PAYMENT	07/12/2011	$5,178.72
	ATT BILL PAYMENT	07/12/2011	$117.38
	FORT HILL - WEB PAYMENT	07/12/2011	$11.24
	SENECA LIGHT & WATER	07/20/2011	$1,884.82
	PIEDMONTNG/SPEEDPAY	07/23/2011	$69.58
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$39.19
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$658.73
	SPEEDPAY:DUKE-ENERGY	07/23/2011	$643.41
	ATT BILL PAYMENT	07/25/2011	$54.76
	ATT BILL PAYMENT	07/25/2011	$41.20
	ATT BILL PAYMENT	07/25/2011	$178.62
	SPEEDPAY:DUKE-ENERGY	07/27/2011	$580.44
	ATT BILL PAYMENT	07/26/2011	$44.01
	ATT BILL PAYMENT	07/26/2011	$221.85
	ATT BILL PAYMENT	07/12/2011	$11.11
	ATT BILL PAYMENT	07/12/2011	$11.11
	ATT BILL PAYMENT	07/12/2011	$38.83
	ATT BILL PAYMENT	07/12/2011	$38.83
	SENECA LIGHT & WATER	07/20/2011	$123.35
	PIEDMONTNG/SPEEDPAY	07/23/2011	$25.12
	PIEDMONTNG/SPEEDPAY	07/23/2011	$24.56
	PIEDMONTNG/SPEEDPAY	07/23/2011	$67.57
			$13,860.16
DONNA C FUSCI	IMAGISTICSINV 416055391	06/11/2011	$3.95
	IMAGISTICSINV 416055401	06/11/2011	$47.37
	USA MOBILITY WIRELE	07/12/2011	$29.15
	IMAGISTICSINV 416043416	06/11/2011	$7.80
	IMAGISTICSINV 416007534	06/11/2011	$77.30
	THE OFFICE PAL	07/25/2011	$527.96
	IMAGISTICSINV 416182446	07/09/2011	$134.45
			$827.98
DONNIE M CAMPBELL	WM SUPERCENTER	07/26/2011	$7.46
	WM SUPERCENTER	07/26/2011	$29.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE M CAMPBELL	WM SUPERCENTER	07/26/2011	$7.32
			$43.91
DORIS G ALSTON	STAPLS7075491983000001	07/13/2011	$90.46
	PITNEY BOWES	07/20/2011	$132.17
	LASER PRINT SERVICE, INC	07/26/2011	$357.48
	STAPLS7075922108000001	07/27/2011	$48.37
			$628.48
DORRAIRE D WINEGLASS	WM SUPERCENTER	07/20/2011	$1.90
	WM SUPERCENTER	07/20/2011	$7.76
	WM SUPERCENTER	07/20/2011	$90.41
			$100.07
EILEEN R NEWTON	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$100.00
ELAINE D KEITT	DMI DELL BUS ONLINE	07/02/2011	$333.82
	THE OFFICE PAL	07/17/2011	$111.64
	THE OFFICE PAL	07/25/2011	$699.48
	AMAZON MKTPLACE PMTS	07/25/2011	$73.37
			$1,218.31
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	07/05/2011	$25.15
			$25.15
ELIZABETH H HANNON	WM SUPERCENTER	07/06/2011	$90.27
	FORMS AND SUPPLY - AOPD	07/05/2011	$114.44
	FORMS AND SUPPLY - AOPD	07/05/2011	$192.78
	THE OFFICE PAL	07/11/2011	$320.25
	FORMS AND SUPPLY - AOPD	07/05/2011	$57.87
	FORMS AND SUPPLY - AOPD	07/05/2011	$53.10
	FORMS AND SUPPLY - AOPD	07/05/2011	$160.99
			$989.70
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	07/06/2011	$17.09
	CORRUGATED CONTAINERS INC	07/11/2011	$212.00
	THE OFFICE PAL	07/11/2011	$113.03
	OFFICEMAX CT IN#175853	07/12/2011	$288.64
	OFFICEMAX CT IN#193383	07/13/2011	$750.75
	FORMS AND SUPPLY - AOPD	07/12/2011	$335.65
	FORMS AND SUPPLY - AOPD	07/12/2011	$81.69
	FORMS AND SUPPLY - AOPD	07/12/2011	$53.29
	THE OFFICE PAL	07/17/2011	$87.67
	THE OFFICE PAL	07/17/2011	$327.07
	THE OFFICE PAL	07/17/2011	$71.47
	JANPAK 25	07/20/2011	$394.79
	JANPAK 25	07/20/2011	$156.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	JANPAK 25	07/20/2011	$103.35
	JANPAK 25	07/20/2011	$96.30
	JANPAK 25	07/20/2011	$595.68
	FORMS AND SUPPLY - AOPD	07/20/2011	$168.62
	THE OFFICE PAL	07/25/2011	$462.16
	OFFICEMAX CT IN#383325	07/25/2011	$183.58
			$4,499.72
ELIZABETH R NIXON	WILD WATER & WHEELS	07/07/2011	$200.00
	WILD WATER & WHEELS	07/07/2011	$12.50
	FUN WAREHOUSE INC	07/20/2011	$65.00
	SURFSIDE BOWLING	07/20/2011	$130.00
			$407.50
ELLA R FORTUNE	WM SUPERCENTER	07/14/2011	$499.94
	WM SUPERCENTER	07/27/2011	$475.41
			$975.35
EMILY FREEMAN	PBGFS9821506 001N	07/06/2011	$54.00
	FORMS AND SUPPLY - AOPD	07/05/2011	$135.84
	PBGFS9821811 001N	07/06/2011	$65.00
	CHESTERFIELD CNTY RURAL	07/05/2011	$45.00
	SANDHILL TELEPHONE COOPER	07/06/2011	$178.69
	BI-LO 631	07/11/2011	$4.05
	STANLEY WORKS USA	07/12/2011	$9.03
	PBGFS9821811 001N	07/06/2011	$64.47
	CHESTERFIELD CNTY RURAL	07/05/2011	$44.99
	CHESTERFIELD CNTY RURAL	07/05/2011	$44.99
	PBGFS9821506 001N	07/06/2011	$54.00
	PBGFS9821506 001N	07/06/2011	$54.00
	FORMS AND SUPPLY - AOPD	07/05/2011	$135.84
	SANDHILL TELEPHONE COOPER	07/06/2011	$178.68
	SANDHILL TELEPHONE COOPER	07/06/2011	$178.68
	BI-LO 631	07/11/2011	$203.36
	FORMS AND SUPPLY - AOPD	07/15/2011	$36.02
	WALMART.COM	07/15/2011	$37.67
	FORMS AND SUPPLY - AOPD	07/15/2011	$5.58
	FORMS AND SUPPLY - AOPD	07/15/2011	$28.09
	FORMS AND SUPPLY - AOPD	07/15/2011	$20.10
	FORMS AND SUPPLY - AOPD	07/15/2011	$33.67
	OFFICEMAX CT IN#296495	07/19/2011	$151.57
	WALGREENS #10595	07/19/2011	$8.24
	FORMS AND SUPPLY - AOPD	07/18/2011	$2.51
	OFFICEMAX CT IN#296428	07/20/2011	$152.99
	FORMS AND SUPPLY - AOPD	07/19/2011	$103.32
	STANLEY WORKS USA	07/19/2011	$91.67
	WALGREENS #10595	07/19/2011	$8.24
	WALGREENS #10595	07/19/2011	$8.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	07/18/2011	$6.31
	STANLEY WORKS USA	07/12/2011	$58.70
	STANLEY WORKS USA	07/12/2011	$113.23
	OFFICEMAX CT IN#355894	07/23/2011	$152.99
	THE DILLON HERALD INC	07/25/2011	$24.55
			$2,494.32
ERICA F WALSH	THE OFFICE PAL	07/03/2011	$444.60
	IMAGISTICSINV 415967678	06/11/2011	$201.61
	OCE FINANCIAL INC01 OF 01	07/13/2011	$177.50
	OCE FINANCIAL INC01 OF 01	07/13/2011	$177.50
	OCE FINANCIAL INC01 OF 01	07/13/2011	$177.50
	OCE FINANCIAL INC01 OF 01	07/13/2011	$100.17
	OCE FINANCIAL INC01 OF 01	07/13/2011	$100.17
	FORMS AND SUPPLY - AOPD	07/19/2011	$43.90
	IMAGISTICSINV 416183388	07/09/2011	$20.87
	IMAGISTICSINV 416183388	07/09/2011	$20.86
	IMAGISTICSINV 416183079	07/09/2011	$26.46
			$1,491.14
EUGENE BROGDON	PIGGLY WIGGLY 091	07/14/2011	$98.27
	PIGGLY WIGGLY 091	07/18/2011	$172.06
			$270.33
EUGENE D GOODWIN	FASTSIGNS	06/30/2011	$78.85
	FASTSIGNS	07/07/2011	$42.80
	DOWLING DOUBLE O ENTERPRI	07/12/2011	$447.53
	DOWLING DOUBLE O ENTERPRI	07/26/2011	$154.89
			$724.07
EUGENE R OWENS	LOWES #00518	07/14/2011	$56.77
	OSWALD WHOLESALE LUMBER I	07/27/2011	$31.98
			$88.75
EVA M JOHNSON	WM SUPERCENTER	07/05/2011	$124.13
	FOOD LION #1391	07/07/2011	$7.15
	FOOD LION #1391	07/07/2011	$9.16
	WM SUPERCENTER	07/12/2011	$4.28
	WM SUPERCENTER	07/12/2011	$103.53
			$248.25
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	07/11/2011	$360.27
	OCE FINANCIAL INC01 OF 01	07/15/2011	$221.86
	OCE FINANCIAL INC01 OF 01	07/15/2011	$221.86
	USA MOBILITY WIRELE	07/15/2011	$54.86
			$858.85
FELICIA T DAVIS	WM SUPERCENTER	07/27/2011	$179.56
			$179.56
FRANKLIN F SPITZER	GLIDDEN PROFESSIONAL #034	07/05/2011	$23.63
	LOWES #00416	07/06/2011	$15.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN F SPITZER	GRAYBAR ELECTRIC	07/06/2011	$153.73
	GRAYBAR ELECTRIC	07/07/2011	$79.33
	CITY TRUE VALUE HARDWARE	07/19/2011	$6.47
			$278.23
FURMAN E MARTIN	OVERHEAD DOOR OF COLUMBIA	07/15/2011	$42.53
	HAGEMEYERNA CB57	07/25/2011	$517.23
			$559.76
G STEVE MARCHBANKS	SEARS ROEBUCK 2305	07/01/2011	$730.34
			$730.34
GEORGE A WILSON	LOWES #01705	07/08/2011	$46.69
	KINGSTREE TRUE VALUE HDW	07/13/2011	$15.59
	LOWES #01705	07/14/2011	$1,014.29
	LOWES #01705	07/20/2011	$7.06
			$1,083.63
GEORGE C SMITH JR	LOWES #01075	07/11/2011	$20.09
	ADVANCE AUTO PARTS #5220	07/11/2011	$16.94
	LOWES #01120	07/22/2011	$51.71
	COASTAL SANITARY SUPPLY	07/25/2011	$298.45
	COASTAL SANITARY SUPPLY	07/22/2011	$74.52
	LOWES #01075	07/27/2011	$13.46
	D&L APPLIANCE PRTS CO#07	07/28/2011	$85.51
	LOWES #01120	07/28/2011	$23.22
			$583.90
GEORGE W MORRIS	WM SUPERCENTER	07/08/2011	$27.04
	LOWES #01064	07/22/2011	$60.27
	BI-LO 65	07/25/2011	$7.65
	WM SUPERCENTER	07/08/2011	$25.46
	WM SUPERCENTER	07/08/2011	$33.77
	WM SUPERCENTER	07/08/2011	$15.92
			$170.11
GERALDINE C WEEKS	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
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	SC LAW ENFORCEMENT	07/22/2011	$25.00
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	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/23/2011	$25.00
	SC LAW ENFORCEMENT	07/23/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	07/23/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/23/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
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	SC LAW ENFORCEMENT	07/23/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
			$2,575.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	07/05/2011	$75.32
	COMPUTIME	07/12/2011	$370.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	THE OFFICE PAL	07/17/2011	$742.81
	INTERSTATE ALLBATTERY CT	07/26/2011	$69.50
			$1,258.29
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
			$75.00
GLENDA D SHANK	SUMMERVILLE COMM.	07/01/2011	$40.00
	SANTEE COOPER	07/05/2011	$2,774.99
	HOME TELECOM	07/01/2011	$1,168.48
	Amazon.com	07/05/2011	$78.73
	USA MOBILITY WIRELE	07/07/2011	$48.07
	ATT BILL PAYMENT	07/21/2011	$246.65
	SPIRIT TELECOM	07/21/2011	$51.80
	HOME TELECOM	07/26/2011	$1,132.36
			$5,541.08
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	07/15/2011	$11.63
	FORMS AND SUPPLY - AOPD	07/15/2011	$75.34
	FORMS AND SUPPLY - AOPD	07/18/2011	$14.70
	FORMS AND SUPPLY - AOPD	07/19/2011	$2.47
			$104.14
GROVER E HOLLOMAN	LOWES #00626	07/12/2011	$30.26
	LOWES #00626	07/22/2011	$41.95
			$72.21
HARRY E REESE	WM SUPERCENTER	07/27/2011	$5.50
			$5.50
HERBERT TONEY	WM SUPERCENTER	07/25/2011	$8.00
			$8.00
HEYWARD T BROWN	LOWES #00626	07/22/2011	$6.20
			$6.20
HILDEGARD KATSAPIS	THE OFFICE PAL	07/03/2011	$144.19
	FORMS AND SUPPLY - AOPD	07/13/2011	$192.77
			$336.96
I MARK SINGLETON	WM SUPERCENTER	07/01/2011	$27.54
	WM SUPERCENTER	07/01/2011	$27.54
	WM SUPERCENTER	07/01/2011	$15.19
	WM SUPERCENTER	07/01/2011	$15.19
	KMART 04319	07/01/2011	$9.63
	WM SUPERCENTER	07/05/2011	$27.54
	MICHAELS #2859	07/05/2011	$203.24
	KMART 04319	07/06/2011	$74.88
	HAWTHORNE MEDICAL EQUIPME	07/06/2011	$481.50
	PARTY CITY #215	07/07/2011	$44.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WM SUPERCENTER	07/08/2011	$7.60
	KMART 04319	07/11/2011	$163.09
	HAWTHORNE MEDICAL EQUIPME	07/11/2011	$21.40
	CROMERS	07/12/2011	$184.79
	WM SUPERCENTER	07/14/2011	$21.40
	HAWTHORNE MEDICAL EQUIPME	07/15/2011	$72.76
	HAWTHORNE MEDICAL EQUIPME	07/15/2011	$192.60
	KMART 04319	07/15/2011	$19.24
	WM SUPERCENTER	07/19/2011	$40.45
	WM SUPERCENTER	07/19/2011	$41.31
	WM SUPERCENTER	07/19/2011	$13.77
	WM SUPERCENTER	07/19/2011	$6.55
	WM SUPERCENTER	07/19/2011	$55.08
	KMART 04319	07/18/2011	$24.60
	KMART 04319	07/19/2011	$2.66
	KMART 04319	07/19/2011	$32.07
	CVS PHARMACY #4114 Q03	07/22/2011	$6.73
	CVS PHARMACY #4114 Q03	07/22/2011	$25.51
	KMART 04319	07/22/2011	$9.62
	KMART 04319	07/22/2011	$9.61
	KMART 04319	07/26/2011	$12.17
	WM SUPERCENTER	07/28/2011	$13.77
			$1,903.91
J WARREN BURRIS	LOWES #00385	07/07/2011	$74.79
			$74.79
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	07/21/2011	$73.47
	FORMS AND SUPPLY - AOPD	07/22/2011	$14.63
			$88.10
JAMES C MORGAN	AIRGAS NAT WELDERS #5	07/20/2011	$359.57
			$359.57
JAMES E CHAPMAN	RITE AID STORE #11644	07/01/2011	$10.20
	WM SUPERCENTER	07/25/2011	$85.73
	LOWES #00728	07/26/2011	$40.13
	LOWES #00728	07/26/2011	$59.30
			$195.36
JAMES GENTRY	LOWES #00433	07/08/2011	$18.77
	LOWES #00433	07/12/2011	$231.31
	LOWES #00433	07/13/2011	$67.09
	LOWES #00433	07/14/2011	$9.31
	LOWES #00433	07/22/2011	$275.96
	LOWES #00433	07/25/2011	$216.14
	LOWES #00433	07/26/2011	$4.71
	THE HOME DEPOT 1110	07/25/2011	$22.37
			$845.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	ADVANCED PRODUCTS OF	07/01/2011	$491.58
	FORMS AND SUPPLY - AOPD	07/08/2011	$29.40
	FORMS AND SUPPLY - AOPD	07/08/2011	$12.65
	W W GRAINGER 916	07/11/2011	$22.39
	FORMS AND SUPPLY - AOPD	07/12/2011	$69.85
	ECOLAB CENTER	07/14/2011	$668.22
	FORMS AND SUPPLY - AOPD	07/14/2011	$28.37
	FORMS AND SUPPLY - AOPD	07/15/2011	$66.32
	W W GRAINGER 916	07/11/2011	$11.65
	W W GRAINGER 916	07/11/2011	$84.01
	FORMS AND SUPPLY - AOPD	07/08/2011	$3.71
	FORMS AND SUPPLY - AOPD	07/08/2011	$2.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$11.52
	FORMS AND SUPPLY - AOPD	07/08/2011	$33.05
	FORMS AND SUPPLY - AOPD	07/08/2011	$35.44
	FORMS AND SUPPLY - AOPD	07/08/2011	$25.49
	FORMS AND SUPPLY - AOPD	07/08/2011	$69.10
	FORMS AND SUPPLY - AOPD	07/08/2011	$69.25
	FORMS AND SUPPLY - AOPD	07/08/2011	$41.97
	RUBBERCYCLE	07/19/2011	$1,275.00
	LABSAFE 1017630216	07/20/2011	$272.21
	LABSAFE 1017630199	07/20/2011	$408.31
	LABSAFE 1017626908	07/20/2011	$49.00
	ADVANCED PRODUCTS OF	07/20/2011	$90.60
	FORMS AND SUPPLY - AOPD	07/14/2011	$5.85
	FORMS AND SUPPLY - AOPD	07/14/2011	$6.92
	FORMS AND SUPPLY - AOPD	07/14/2011	$10.22
	AMERICAN PRODUCTS INC	07/21/2011	$793.59
	FORMS AND SUPPLY - AOPD	07/22/2011	$70.49
	LABSAFE 1017653140	07/26/2011	$136.10
	FORMS AND SUPPLY - AOPD	07/15/2011	$24.36
	FORMS AND SUPPLY - AOPD	07/22/2011	$101.59
	FORMS AND SUPPLY - AOPD	07/22/2011	$24.75
	FORMS AND SUPPLY - AOPD	07/22/2011	$8.78
	FORMS AND SUPPLY - AOPD	07/22/2011	$59.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$16.60
	FORMS AND SUPPLY - AOPD	07/22/2011	$52.92
	FORMS AND SUPPLY - AOPD	07/22/2011	$4.75
	FORMS AND SUPPLY - AOPD	07/22/2011	$89.16
	FORMS AND SUPPLY - AOPD	07/22/2011	$131.40
			$5,407.57
JAMES T BREWTON	WM SUPERCENTER	07/13/2011	$15.16
			$15.16
JANE B WILKINS	WM SUPERCENTER	07/15/2011	$46.27
	WM SUPERCENTER	07/26/2011	$25.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$71.76
JANICE R NASROLLAH	PROVANTAGE CORP	07/20/2011	$56.29
	PROVANTAGE CORP	07/20/2011	$112.58
	PROVANTAGE CORP	07/20/2011	$112.58
			$281.45
JANICE YORK	WM SUPERCENTER	07/13/2011	$2.70
	WM SUPERCENTER	07/13/2011	$98.52
	WM SUPERCENTER	07/20/2011	$167.95
	WALGREENS #11252	07/25/2011	$109.78
			$378.95
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2011	$4.75
	AMA PROFILES	07/25/2011	$87.00
	AMA PROFILES	07/25/2011	$58.00
			$240.00
JEROME E MCCORKLE	CAPITOL CHEVROLET-COLUMB	07/08/2011	$85.00
	DILMAR OIL COMPANY-COLUM	07/21/2011	$1,204.63
	CAPITOL CHEVROLET-COLUMB	07/26/2011	$377.26
	A&T ALIGNMENT LLC	07/27/2011	$69.95
	FRANK'S DISCOUNT TIRE-CO	07/28/2011	$170.49
	FRANK'S DISCOUNT TIRE-CO	07/28/2011	$321.61
			$2,228.94
JEROME TAYLOR	WM SUPERCENTER	07/06/2011	$71.10
	VU PAK MEDIDOSE EPS	07/14/2011	$211.22
	FIRST HEALTHCARE PRODU	07/19/2011	$178.88
	LOWES #00728	07/21/2011	$63.39
	WM SUPERCENTER	07/21/2011	$6.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	ORIENTAL TRADING CO	07/21/2011	$151.24
	S&S WORLDWIDE	07/21/2011	$606.67
	WKH LIPPINCOTT WMS/WIL	07/25/2011	$200.64
	NASCO INTERNATIONAL	07/25/2011	$1,158.11
			$2,647.81
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	07/11/2011	$74.02
	FORMS AND SUPPLY - AOPD	07/15/2011	$652.15
	US FOODSERVICE 5D	07/18/2011	$141.00
	US FOODSERVICE 5D	07/18/2011	$176.47
	AMERICAN SCREENING CORPOR	07/18/2011	$987.50
	FORMS AND SUPPLY - AOPD	07/20/2011	$37.04
	US FOODSERVICE 5D	07/21/2011	$514.02
	FORMS AND SUPPLY - AOPD	07/20/2011	$98.39
	US FOODSERVICE 5D	07/22/2011	$1,049.88
	FORMS AND SUPPLY - AOPD	07/22/2011	$38.89
	AMAZON MKTPLACE PMTS	07/26/2011	$47.70
	APOTHECARY PRODUCTS INC	07/26/2011	$515.50
	FORMS AND SUPPLY - AOPD	07/26/2011	$58.37
			$4,390.93
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	07/07/2011	$22.73
	FORMS AND SUPPLY - AOPD	07/13/2011	$13.21
	FORMS AND SUPPLY - AOPD	07/15/2011	$118.79
			$154.73
JOAN X BOYLE	APA IN HOUSE ACTIVITY	07/14/2011	$1,196.00
			$1,196.00
JOHN R GARRETT	WHITE JONES ACE HARDWA	07/01/2011	$19.39
	HOBART CORP GREENVILLE	07/05/2011	$63.71
	HOBART CORP GREENVILLE	07/05/2011	$481.13
	HOBART CORP GREENVILLE	07/05/2011	$67.63
	HOBART CORP GREENVILLE	07/05/2011	$27.03
	HOBART CORP GREENVILLE	07/07/2011	$919.66
	COOK & BOARDMAN OF	07/20/2011	$1,205.22
			$2,783.77
JOHN T BAKER	LOWES #00433	07/27/2011	$29.76
			$29.76
JONNI VINCENT	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$425.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	07/01/2011	$3.89
	ANDERSON NAPA AUTO PARTS	07/08/2011	$210.86
	ANDERSON TIRE & ACCESSORI	07/13/2011	$206.52
	ANDERSON NAPA AUTO PARTS	07/18/2011	$65.19
	ANDERSON TIRE & ACCESSORI	07/21/2011	$308.95
	JAMES AUTO REPAIR	07/22/2011	$20.08
	ANDERSON NAPA AUTO PARTS	07/26/2011	$6.58
	ANDERSON NAPA AUTO PARTS	07/27/2011	$7.11
			$829.18
JUDY HICKS	PBGFS7966055 002N	07/01/2011	$163.71
	PBGFS7963433 002N	07/01/2011	$163.71
	COMCAST OF AUGUSTA	07/02/2011	$65.37
	IMAGISTICSINV 416043380	06/11/2011	$26.70
	IMAGISTICSINV 416043393	06/11/2011	$14.09
	IMAGISTICSINV 416043039	06/11/2011	$143.11
	ATT BILL PAYMENT	07/12/2011	$254.94
	SCE&G PAYMENT	07/12/2011	$810.13
	ATT BILL PAYMENT	07/12/2011	$471.10
	ATT BILL PAYMENT	07/12/2011	$152.38
	ATT BILL PAYMENT	07/12/2011	$126.50
	ATT BILL PAYMENT	07/12/2011	$70.55
	ATT BILL PAYMENT	07/12/2011	$729.76
	WM SUPERCENTER	07/12/2011	$130.33
	ATT BILL PAYMENT	07/12/2011	$124.41
	ATT BILL PAYMENT	07/12/2011	$161.49
	ATT BILL PAYMENT	07/12/2011	$471.10
	ATT BILL PAYMENT	07/12/2011	$1,034.28
	ATT BILL PAYMENT	07/12/2011	$109.95
	ATT BILL PAYMENT	07/12/2011	$89.95
	ATT BILL PAYMENT	07/12/2011	$76.45
	ATT BILL PAYMENT	07/12/2011	$89.95
	WM SUPERCENTER	07/18/2011	$50.89
	WM SUPERCENTER	07/18/2011	$18.33
	WM SUPERCENTER	07/18/2011	$79.64
	COMCAST OF AUGUSTA	07/27/2011	$68.11
	PBGFS7963441 002N	07/26/2011	$153.00
	IMAGISTICSINV 416181862	07/09/2011	$120.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	AMERICAN BUSINESS	07/26/2011	$65.00
	IMAGISTICSINV 416182814	07/09/2011	$27.14
	IMAGISTICSINV 416183045	07/09/2011	$16.60
			$6,079.27
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$100.00
KARL A BOSTON	FORMS AND SUPPLY - AOPD	07/05/2011	$81.31
	PBGFS1946243 002N	07/20/2011	$789.66
	FORMS AND SUPPLY - AOPD	07/22/2011	$20.05
	FORMS AND SUPPLY - AOPD	07/21/2011	$63.04
			$954.06
KATHI S DIXON	PUBLIX #563	07/16/2011	$23.94
	CAROLINA PRODUCE COMPANY	07/22/2011	$4.00
			$27.94
KATHLEEN A RYAN	WM SUPERCENTER	07/08/2011	$49.31
	WM SUPERCENTER	07/15/2011	$49.71
	WM SUPERCENTER	07/22/2011	$49.97
			$148.99
KATHLEEN B MCGROGAN	WILD WATER & WHEELS	07/06/2011	$175.00
	WONDERWORKS MYRTLE BEACH	07/15/2011	$182.51
	WM SUPERCENTER	07/22/2011	$7.86
			$365.37
KATHY D POWELL	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$150.00
KATHY M KIMPSON PAYNE	EARTHGRAINS BAKIN01 OF 01	07/19/2011	$65.56
			$65.56
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/07/2011	$89.59
	FORMS AND SUPPLY - AOPD	07/26/2011	$111.43
			$201.02
KAY W HOGSTON	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$200.00
KENNETH B COMALANDER	238 C-K COLUMBIA	07/13/2011	$324.27
	B AND L DISTRIBUTING 1	07/12/2011	$250.11
	SHUMAN OWENS SUPPLY CO	07/13/2011	$226.50
	NEW SOUTH SUPPLY #1	07/19/2011	$310.30
			$1,111.18
KERRI L WICKER	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$50.00
KIMBERLY A WATSON	SPRINT WIRELESS	07/20/2011	$1,017.47
	FORMS AND SUPPLY - AOPD	07/18/2011	$132.50
	WWW.NEWEGG.COM	07/20/2011	$44.99
	ATT BILL PAYMENT	07/25/2011	$117.30
	VERIZON WRLS IVR VE	07/25/2011	$518.78
	ATT BILL PAYMENT	07/25/2011	$40.85
	SPIRIT TELECOM	07/27/2011	$1.10
	SPIRIT TELECOM	07/27/2011	$146.34
			$2,019.33
KIMBERLY G GRANT	BLOCKBUSTER.COM	07/04/2011	$21.39
	DOLRTREE 463 00004630	07/14/2011	$100.58
			$121.97
KIRKLAND W HARRISON	WM SUPERCENTER	07/01/2011	$137.61
	WM SUPERCENTER	07/01/2011	$2.10
	DOLRTREE 890 00008904	07/08/2011	$211.18
	WM SUPERCENTER	07/12/2011	$230.15
	WM SUPERCENTER	07/12/2011	$42.74
	WM SUPERCENTER	07/26/2011	$47.05
	WM SUPERCENTER	07/28/2011	$10.64
			$681.47
KISHA M MILLS	SCE & G	07/11/2011	$80.87
	PEC EASYPAY SIEBEL	07/11/2011	$212.45
	PEC EASYPAY SIEBEL	07/11/2011	$620.28
	PEC EASYPAY SIEBEL	07/11/2011	$612.66
	PEC EASYPAY SIEBEL	07/11/2011	$400.45
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$200.46
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$89.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	SEDC PAYMENT	07/11/2011	$653.68
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48
	OCE FINANCIAL INC01 OF 01	07/12/2011	$200.46
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48
	BLACK RIVER ELECTRIC COOP	07/11/2011	$381.73
	PEC EASYPAY SIEBEL	07/12/2011	$1,442.99
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	BLACK RIVER ELECTRIC COOP	07/11/2011	$286.32
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48
	OCE FINANCIAL INC01 OF 01	07/12/2011	$178.48
	PBGFS7763148 002N	07/13/2011	$524.88
	LUGOFF ELGIN WATER	07/14/2011	$158.30
	FRONTIER COMMUNICATIONS	07/14/2011	$714.49
	FRONTIER COMMUNICATIONS	07/14/2011	$459.41
	FRONTIER COMMUNICATIONS	07/14/2011	$467.84
	DTV DIRECTV SERVICE	07/14/2011	$92.21
	SCE & G	07/11/2011	$80.86
	PEC EASYPAY SIEBEL	07/11/2011	$212.45
	PEC EASYPAY SIEBEL	07/11/2011	$212.45
	PEC EASYPAY SIEBEL	07/11/2011	$212.44
	PEC EASYPAY SIEBEL	07/11/2011	$212.44
	PEC EASYPAY SIEBEL	07/11/2011	$612.65
	PEC EASYPAY SIEBEL	07/11/2011	$400.45
	PEC EASYPAY SIEBEL	07/11/2011	$400.44
	PEC EASYPAY SIEBEL	07/12/2011	$1,442.98
	FRONTIER COMMUNICATIONS	07/14/2011	$714.48
	FRONTIER COMMUNICATIONS	07/14/2011	$467.83
	FRONTIER COMMUNICATIONS	07/14/2011	$467.83
	FRONTIER COMMUNICATIONS	07/14/2011	$459.41
	TWC TIMEWARNERCABLE	07/15/2011	$79.95
	TWC TIMEWARNERCABLE	07/15/2011	$119.90
	TWC TIMEWARNERCABLE	07/15/2011	$74.13
	TWC TIMEWARNERCABLE	07/15/2011	$79.95
	TWC TIMEWARNERCABLE	07/15/2011	$79.95
	SPIRIT TELECOM	07/15/2011	$177.10
	IMAGISTICSINV 415975400	06/11/2011	$23.22
	IMAGISTICSINV 415962992	06/11/2011	$9.09
	IMAGISTICSINV 415962497	06/11/2011	$37.63
	IMAGISTICSINV 415965991	06/11/2011	$7.74
	IMAGISTICSINV 415972851	06/11/2011	$4.55
	IMAGISTICSINV 416042057	06/11/2011	$60.34
	IMAGISTICSINV 415969071	06/11/2011	$18.09
	IMAGISTICSINV 416042804	06/11/2011	$4.50
	IMAGISTICSINV 415971769	06/11/2011	$20.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	IMAGISTICSINV 416042050	06/11/2011	$94.53
	IMAGISTICSINV 415968248	06/11/2011	$8.13
	OCE FINANCIAL INC01 OF 01	07/12/2011	$89.24
	SPIRIT TELECOM	07/15/2011	$89.37
	SPIRIT TELECOM	07/15/2011	$102.87
	SPIRIT TELECOM	07/15/2011	$36.36
	SPIRIT TELECOM	07/15/2011	$59.21
	SPIRIT TELECOM	07/15/2011	$18.54
	SPIRIT TELECOM	07/15/2011	$36.60
	SPIRIT TELECOM	07/15/2011	$10.32
	IMAGISTICSINV 416042804	06/11/2011	$4.50
	IMAGISTICSINV 416042804	06/11/2011	$4.49
	IMAGISTICSINV 415972851	06/11/2011	$4.55
	IMAGISTICSINV 415972851	06/11/2011	$4.54
	IMAGISTICSINV 415975400	06/11/2011	$23.21
	IMAGISTICSINV 415962497	06/11/2011	$37.62
	IMAGISTICSINV 415962992	06/11/2011	$9.09
	IMAGISTICSINV 415962992	06/11/2011	$9.08
	IMAGISTICSINV 415965991	06/11/2011	$7.73
	IMAGISTICSINV 415969071	06/11/2011	$18.09
	IMAGISTICSINV 415969071	06/11/2011	$18.09
	IMAGISTICSINV 415971769	06/11/2011	$20.32
	IMAGISTICSINV 415971769	06/11/2011	$20.32
	IMAGISTICSINV 415971769	06/11/2011	$20.32
	IMAGISTICSINV 415968248	06/11/2011	$8.13
			$17,509.94
LAKISHA S BARRON	WM SUPERCENTER	07/07/2011	$125.96
	WM SUPERCENTER	07/11/2011	$31.02
	FUN WAREHOUSE INC	07/27/2011	$105.75
			$262.73
LARRY BLANDING	DTV DIRECTV SERVICE	07/19/2011	$92.21
			$92.21
LARRY OBERRY	FORMS AND SUPPLY - AOPD	07/07/2011	$71.52
	FORMS AND SUPPLY - AOPD	07/13/2011	$152.95
			$224.47
LEE JAMIE OSWALT	HAGEMEYERNA CB57	06/29/2011	$384.21
	HAGEMEYERNA CB57	06/29/2011	$139.32
	HAGEMEYERNA CB57	07/08/2011	$96.68
	HAGEMEYERNA CB57	07/19/2011	$459.84
	HAGEMEYERNA CB57	07/20/2011	$249.31
	ELECTRIC CONTROL & SUPPLY	07/25/2011	$186.18
			$1,515.54
LINDA L SPURLIN	GAFFNEY BPW WBP1	07/08/2011	$224.85
	USA MOBILITY WIRELE	07/08/2011	$15.44
	GAFFNEY BPW WBP1	07/08/2011	$30.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	SPARTANBURG WATER SYSTEM	07/08/2011	$329.55
	GAFFNEY BPW WBP1	07/08/2011	$25.62
	ATT BILL PAYMENT	07/12/2011	$2,420.34
	ATT BILL PAYMENT	07/12/2011	$9.29
	ATT BILL PAYMENT	07/12/2011	$616.34
	ATT BILL PAYMENT	07/12/2011	$233.49
	ATT BILL PAYMENT	07/12/2011	$143.59
	SPIRIT TELECOM	07/14/2011	$69.93
	ANSWERLIVE LLC	07/14/2011	$31.80
	ATT BILL PAYMENT	07/26/2011	$179.39
			$4,330.25
LINDA S ALLEN	LOWES #01066	07/05/2011	$182.25
	FORMS AND SUPPLY - AOPD	07/05/2011	$12.70
	FORMS AND SUPPLY - AOPD	07/06/2011	$12.70
	IMAGISTICSINV 416086326	05/07/2011	$1.47
	WM SUPERCENTER	07/12/2011	$14.84
	GOOGLE EthernetSecuri	07/18/2011	$396.90
	Amazon.com	07/18/2011	$59.27
	WM SUPERCENTER	07/12/2011	$56.03
	WM SUPERCENTER	07/12/2011	$28.98
	IMAGISTICSINV 416086329	06/11/2011	$9.65
	IMAGISTICSINV 416042478	06/11/2011	$262.88
	IMAGISTICSINV 416182534	07/09/2011	$159.34
	OCE FINANCIAL INC01 OF 01	07/19/2011	$177.62
	IMAGISTICSINV 416043700	06/11/2011	$12.44
	IMAGISTICSINV 416042461	06/11/2011	$103.58
	IMAGISTICSINV 416042481	06/11/2011	$413.18
	SPIRIT TELECOM	07/19/2011	$340.88
	REPUBLIC SERVICES TRASH	07/19/2011	$215.93
	IMAGISTICSINV 416042537	06/11/2011	$351.89
	ADS SOUTH CAROLINA	07/20/2011	$161.14
	IMAGISTICSINV 415991940	06/11/2011	$23.95
	IMAGISTICSINV 416042946	06/11/2011	$566.39
	IMAGISTICSINV 416042880	06/11/2011	$109.57
	ADS SOUTH CAROLINA	07/20/2011	$161.14
	ADS SOUTH CAROLINA	07/20/2011	$161.14
	ADS SOUTH CAROLINA	07/20/2011	$161.15
	USA MOBILITY WIRELE	07/19/2011	$91.75
	WM SUPERCENTER	07/25/2011	$21.98
	WM SUPERCENTER	07/25/2011	$14.92
	LOWES #01066	07/25/2011	$32.06
	LOWES #02967	07/25/2011	$32.06
	TGT TARGET.COM	07/25/2011	$60.59
	FORMS AND SUPPLY - AOPD	07/26/2011	$391.40
	WM SUPERCENTER	07/28/2011	$13.74
	LOWES #00499	07/28/2011	$573.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	WM SUPERCENTER	07/25/2011	$136.70
	WM SUPERCENTER	07/28/2011	$4.24
			$5,529.71
LOIS K FREEMAN ARNOLD	WM SUPERCENTER	07/06/2011	$12.04
	PIGGLY WIGGLY 083	07/12/2011	$26.64
	WM SUPERCENTER	07/18/2011	$19.61
	BI-LO 553	07/26/2011	$64.84
			$123.13
LORETTA WOODS	BI-LO 441	07/06/2011	$76.27
	GENCO CHEMICALS	07/11/2011	$1,216.00
	BI-LO 441	07/12/2011	$150.46
	BI-LO 441	07/20/2011	$76.48
	LASER PRINT SERVICE, INC	07/21/2011	$798.12
	KINGSTREE IGA	07/22/2011	$642.46
			$2,959.79
LORI A HAYWARD	SOUTHGATE BOWLING	07/07/2011	$105.00
			$105.00
LYNDA F NORRIS	PIGGLY WIGGLY 004	07/05/2011	$65.69
	PITNEY BOWES TELEMRKTG	07/07/2011	$234.32
	WM SUPERCENTER	07/19/2011	$125.50
	PIGGLY WIGGLY 004	07/19/2011	$26.13
	STAPLS7075794600000002	07/23/2011	$31.58
	OFFICEMAX CT IN#365623	07/22/2011	$251.35
	STAPLS7075794600000001	07/22/2011	$184.37
	WM SUPERCENTER	07/26/2011	$11.59
	GENCO CHEMICALS	07/26/2011	$762.33
			$1,692.86
M RANDELL OSWALT	LOWES #00433	07/26/2011	$29.83
			$29.83
MABEL Q HAM	FRANK'S DISCOUNT TIRE-CO	06/30/2011	$73.49
	FRANK'S DISCOUNT TIRE-CO	06/30/2011	$136.38
	FRANK'S DISCOUNT TIRE-LE	06/29/2011	$1,249.20
	BURNS AUTO PARTS INC	07/01/2011	$74.74
	CARQUEST 01013028	07/01/2011	$41.08
	BURNS AUTO PARTS INC	07/01/2011	$48.21
	CARQUEST 01013028	07/01/2011	$16.21
	BURNS AUTO PARTS INC	07/01/2011	$154.65
	BURNS AUTO PARTS INC	07/05/2011	$145.35
	BURNS AUTO PARTS INC	07/05/2011	$59.83
	BURNS AUTO PARTS INC	07/05/2011	$216.87
	BURNS AUTO PARTS INC	07/05/2011	$5.44
	BURNS AUTO PARTS INC	07/05/2011	$43.59
	BURNS AUTO PARTS INC	07/05/2011	$227.98
	CARQUEST 01013028	07/05/2011	$39.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	FRANK'S DISCOUNT TIRE-CO	07/07/2011	$217.74
	CARQUEST 01013028	07/06/2011	$71.27
	CAPITOL CHEVROLET-COLUMB	07/11/2011	$68.48
	FRANK'S DISCOUNT TIRE-CO	07/19/2011	$312.31
	FRANK'S DISCOUNT TIRE-CO	07/19/2011	$342.36
	FRANK'S DISCOUNT TIRE-CO	07/19/2011	$214.41
	FRANK'S DISCOUNT TIRE-CO	07/19/2011	$172.29
	FRANK'S DISCOUNT TIRE-CO	07/20/2011	$387.68
	FRANK'S DISCOUNT TIRE-CO	07/22/2011	$214.13
	DILMAR OIL COMPANY-COLUM	07/26/2011	$571.43
	BURNS AUTO PARTS INC	07/28/2011	$17.34
	BURNS AUTO PARTS INC	07/28/2011	$10.75
			$5,132.66
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	07/06/2011	$202.11
	OCE FINANCIAL INC01 OF 01	07/06/2011	$202.11
	OCE FINANCIAL INC01 OF 01	07/06/2011	$177.62
	OCE FINANCIAL INC01 OF 01	07/06/2011	$202.11
	OCE FINANCIAL INC01 OF 01	07/06/2011	$202.11
	OCE FINANCIAL INC01 OF 01	07/06/2011	$177.62
	POLLOCK COMPANY	07/07/2011	$310.50
	POLLOCK COMPANY	07/07/2011	$315.64
	POLLOCK COMPANY	07/07/2011	$1,109.21
	POLLOCK COMPANY	07/07/2011	$180.79
	POLLOCK COMPANY	07/07/2011	$101.95
	WM EZPAY	07/06/2011	$48.61
	POLLOCK COMPANY	07/07/2011	$85.92
	POLLOCK COMPANY	07/07/2011	$289.98
	POLLOCK COMPANY	07/07/2011	$330.99
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.11
	OCE FINANCIAL INC01 OF 01	07/12/2011	$202.24
	USA MOBILITY WIRELE	07/11/2011	$40.02
	SPIRIT TELECOM	07/12/2011	$75.28
	OCE FINANCIAL INC01 OF 01	07/12/2011	$222.56
	SPIRIT TELECOM	07/12/2011	$6.95
	CITY OF LAKE CITY	07/12/2011	$131.41
	TWC TIMEWARNERCABLE	07/13/2011	$71.82
	TWC TIMEWARNERCABLE	07/15/2011	$73.64
	ATT BILL PAYMENT	07/21/2011	$83.26
	POLLOCK COMPANY	07/21/2011	$245.31
	ATT BILL PAYMENT	07/21/2011	$76.45
	SCE & G	07/21/2011	$37.63
	SCE & G	07/21/2011	$14.53
	VERIZON WRLS IVR VE	07/21/2011	$38.05
	PIGGLY WIGGLY 005	07/21/2011	$640.90
	ATT BILL PAYMENT	07/21/2011	$617.93
	ATT BILL PAYMENT	07/21/2011	$93.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	ATT BILL PAYMENT	07/22/2011	$116.87
	MCI BUSINESS PAYMENT	07/21/2011	$58.69
	IMAGISTICSINV 416182472	07/09/2011	$158.92
	IMAGISTICSINV 416182817	07/09/2011	$58.87
	IMAGISTICSINV 416182152	07/09/2011	$4.01
	IMAGISTICSINV 416182507	07/09/2011	$17.23
	IMAGISTICSINV 416182956	07/09/2011	$40.64
	SCE & G	07/26/2011	$45.68
	FRONTIER COMMUNICATIONS	07/26/2011	$478.53
	SCE & G	07/27/2011	$50.66
			$7,841.22
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	07/22/2011	$96.34
			$96.34
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	07/05/2011	$70.34
	OCE FINANCIAL INC01 OF 01	07/12/2011	$176.32
	MORRIS COMMUNICATIONS	07/13/2011	$65.93
	FORMS AND SUPPLY - AOPD	07/13/2011	$299.54
	THE OFFICE PAL	07/17/2011	$436.69
	FORMS AND SUPPLY - AOPD	07/19/2011	$56.18
	IMAGISTICSINV 416183415	07/09/2011	$16.64
			$1,121.64
MARY E BEARD	PARK AVE LANES	07/13/2011	$56.00
	HOLE-N-ONE FAMILY FUN CN	07/20/2011	$63.75
			$119.75
MATTHEW W BROWN JR	WM SUPERCENTER	07/12/2011	$81.11
	PUBLIX #597	07/14/2011	$60.51
	PUBLIX #597	07/28/2011	$97.04
			$238.66
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	07/15/2011	$157.70
			$157.70
MICHAEL A MEFFORD	SAFETY PLUS	07/25/2011	$67.41
	SAFETY PLUS	07/25/2011	$59.81
	SAFETY PLUS	07/25/2011	$192.39
			$319.61
MICHAEL A YOUNG	WM SUPERCENTER	07/01/2011	$231.48
	WM SUPERCENTER	07/05/2011	$134.68
	BI-LO 568	07/14/2011	$57.14
	BI-LO 568	07/14/2011	$72.62
	WM SUPERCENTER	07/22/2011	$45.71
	WM SUPERCENTER	07/26/2011	$114.88
			$656.51
MICHAEL P NELSON	ADVANCE AUTO PARTS #5450	07/07/2011	$9.48
	ADVANCE AUTO PARTS #5450	07/21/2011	$31.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$40.98
MICHELLE L LITTLE	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
			$75.00
MONA H SIMMONS	REPUBLIC SERVICES TRASH	07/05/2011	$259.52
	THE STATE NEWSPAPER	07/05/2011	$7.50
	HILTON HEAD 1 PUBLIC SER	07/06/2011	$53.00
	CENTURYLINK - WEB CRB	07/05/2011	$456.43
	CENTURYLINK - WEB CRB	07/05/2011	$623.02
	CENTURYLINK - WEB CRB	07/05/2011	$315.98
	CENTURYLINK - WEB CRB	07/05/2011	$532.32
	ATT BILL PAYMENT	07/12/2011	$180.14
	ATT BILL PAYMENT	07/12/2011	$3,931.66
	ATT BILL PAYMENT	07/12/2011	$42.06
	ATT BILL PAYMENT	07/12/2011	$211.76
	ATT BILL PAYMENT	07/12/2011	$109.95
	SPIRIT TELECOM	07/12/2011	$292.21
	CENTURYLINK - WEB CRB	07/13/2011	$361.93
	SPRINT WIRELESS	07/14/2011	$39.99
	BEAUFORT JASPER WATER & S	07/12/2011	$264.27
	WASTE PRO OF SC HIL 301	07/16/2011	$48.91
	STERICYCLE	07/18/2011	$82.24
	BEAUFORT JASPER WATER & S	07/18/2011	$61.78
	HARGRAY TELEPHONE COMPANY	07/19/2011	$433.77
	AT&T 1310666742096	07/19/2011	$38.27
	DEX ONE	07/20/2011	$3,036.00
			$11,382.71
MONICA T MCKIVER	WM SUPERCENTER	07/14/2011	$499.99
			$499.99
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	07/07/2011	$38.35
			$38.35
NATHAN W BAYLESS	DOLRTREE 463 00004630	07/21/2011	$48.80
	KROGER #409	07/28/2011	$31.63
			$80.43
PAMELA A NUTES	WM SUPERCENTER	07/04/2011	$18.26
	WM SUPERCENTER	07/10/2011	$24.70
	WM SUPERCENTER	07/17/2011	$27.25
			$70.21
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	07/07/2011	$231.03
			$231.03
PAMELA WALKER	THE OFFICE PAL	07/05/2011	$54.26
	FORMS AND SUPPLY - AOPD	07/07/2011	$186.49
	THE OFFICE PAL	07/11/2011	$166.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	FORMS AND SUPPLY - AOPD	07/15/2011	$26.60
	FORMS AND SUPPLY - AOPD	07/26/2011	$27.90
			$461.59
PAT C WARNOCK	US FOODSERVICE 5D	07/06/2011	$252.11
	IMAGISTICSINV 416043572	06/11/2011	$2,619.26
	US FOODSERVICE 5D	07/06/2011	$4,048.05
	US FOODSERVICE 5D	07/07/2011	$373.69
	ATT BILL PAYMENT	07/07/2011	$696.43
	US FOODSERVICE 5D	07/08/2011	$3,636.36
	SPIRIT TELECOM	07/12/2011	$0.15
	SPIRIT TELECOM	07/12/2011	$3,738.26
	ATT BILL PAYMENT	07/12/2011	$2,330.71
	US FOODSERVICE 5D	07/07/2011	$4,035.82
	US FOODSERVICE 5D	07/08/2011	$467.75
	US FOODSERVICE 5D	07/19/2011	$666.08
	US FOODSERVICE 5D	07/19/2011	$25.81
	US FOODSERVICE 5D	07/19/2011	$4,708.61
	IMAGISTICSINV 416183240	07/09/2011	$3,021.01
			$30,620.10
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	07/15/2011	$116.98
	FORMS AND SUPPLY - AOPD	07/26/2011	$50.50
			$167.48
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	07/07/2011	$149.85
	FORMS AND SUPPLY - AOPD	07/15/2011	$48.15
			$198.00
PATRICIA E MOYE	WM SUPERCENTER	07/25/2011	$240.03
			$240.03
PATRICIA K REDMOND	GCI MSCN-FRND-WB	07/28/2011	$41.88
			$41.88
PAULA G OXNER	THE OFFICE PAL	07/25/2011	$98.21
	FORMS AND SUPPLY - AOPD	07/26/2011	$30.22
			$128.43
PAULA T WALTERS	THE OFFICE PAL	07/17/2011	$77.33
	THE OFFICE PAL	07/17/2011	$37.87
			$115.20
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	07/13/2011	$54.27
	FORMS AND SUPPLY - AOPD	07/26/2011	$10.94
			$65.21
PEARLINA E OUTING	THE OFFICE PAL	07/04/2011	$77.29
	FORMS AND SUPPLY - AOPD	07/07/2011	$62.71
	FORMS AND SUPPLY - AOPD	07/08/2011	$2.66
			$142.66
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/07/2011	$42.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	THE OFFICE PAL	07/17/2011	$89.23
	FORMS AND SUPPLY - AOPD	07/21/2011	$93.86
			$225.14
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	07/26/2011	$178.05
			$178.05
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	07/08/2011	$13.69
	CARSTENS INC	07/12/2011	$869.85
	LOWES #00433	07/13/2011	$5.20
	SMITH RUBBER STAMP & SEAL	07/20/2011	$232.83
	FIRST HEALTHCARE PRODU	07/22/2011	$448.06
	BOB BARKER COMPAN01 OF 01	07/19/2011	$144.18
	SMITH RUBBER STAMP & SEAL	07/26/2011	$115.56
			$1,829.37
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	07/06/2011	$32.59
	FORMS AND SUPPLY - AOPD	07/11/2011	$43.13
	FORMS AND SUPPLY - AOPD	07/21/2011	$16.05
			$91.77
RAYMOND A WALKER	WESTBURY ACE HARDWARE	07/06/2011	$43.16
	WAL-MART	07/13/2011	$58.85
	OWENS SUPPLY COMPANY INC	07/15/2011	$27.12
	WESTBURY ACE HARDWARE	07/19/2011	$8.01
			$137.14
REBECCA BLACK	PIGGLY WIGGLY 110	07/07/2011	$65.48
	WM SUPERCENTER	07/27/2011	$105.92
	WM SUPERCENTER	07/27/2011	$36.45
			$207.85
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	07/07/2011	$59.37
	FORMS AND SUPPLY - AOPD	07/26/2011	$26.60
			$85.97
RHETTA L HARTIN	IMAGISTICSINV 100081526	07/06/2011	$18.55
	OCE FINANCIAL INC01 OF 01	07/08/2011	$176.92
	OCE FINANCIAL INC01 OF 01	07/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	07/12/2011	$200.46
	ATT BILL PAYMENT	07/13/2011	$136.61
	ATT BILL PAYMENT	07/13/2011	$595.57
	ATT BILL PAYMENT	07/13/2011	$76.45
	ATT BILL PAYMENT	07/13/2011	$337.31
	ATT BILL PAYMENT	07/13/2011	$292.08
	SPIRIT TELECOM	07/13/2011	$50.87
	ATT BILL PAYMENT	07/13/2011	$208.24
	ATT BILL PAYMENT	07/13/2011	$3.12
	ATT BUS PHONE PMT	07/14/2011	$32.23
	ATT BILL PAYMENT	07/14/2011	$9.50
	USA MOBILITY WIRELE	07/13/2011	$21.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	07/12/2011	$188.69
	OCE FINANCIAL INC01 OF 01	07/12/2011	$200.46
	OCE FINANCIAL INC01 OF 01	07/12/2011	$176.92
	OCE FINANCIAL INC01 OF 01	07/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	07/12/2011	$201.16
	OCE FINANCIAL INC01 OF 01	07/12/2011	$201.16
	OCE FINANCIAL INC01 OF 01	07/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	07/12/2011	$176.92
	OCE FINANCIAL INC01 OF 01	07/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	07/12/2011	$53.07
	OCE FINANCIAL INC01 OF 01	07/12/2011	$22.05
	OCE FINANCIAL INC01 OF 01	07/12/2011	$76.17
	OCE FINANCIAL INC01 OF 01	07/12/2011	$102.24
	OCE FINANCIAL INC01 OF 01	07/12/2011	$70.78
	OCE FINANCIAL INC01 OF 01	07/12/2011	$53.07
	OCE FINANCIAL INC01 OF 01	07/12/2011	$201.16
	OCE FINANCIAL INC01 OF 01	07/12/2011	$177.62
	OCE FINANCIAL INC01 OF 01	07/12/2011	$159.85
	OCE FINANCIAL INC01 OF 01	07/12/2011	$17.77
	OCE FINANCIAL INC01 OF 01	07/12/2011	$201.16
	USA MOBILITY WIRELE	07/13/2011	$42.90
	USA MOBILITY WIRELE	07/13/2011	$25.09
	USA MOBILITY WIRELE	07/13/2011	$3.30
	USA MOBILITY WIRELE	07/13/2011	$32.99
	USA MOBILITY WIRELE	07/13/2011	$17.59
	USA MOBILITY WIRELE	07/13/2011	$4.40
	USA MOBILITY WIRELE	07/13/2011	$4.40
	USA MOBILITY WIRELE	07/13/2011	$4.39
	USA MOBILITY WIRELE	07/13/2011	$13.20
	USA MOBILITY WIRELE	07/13/2011	$19.80
	USA MOBILITY WIRELE	07/13/2011	$6.60
	ATT BILL PAYMENT	07/13/2011	$266.48
	ATT BILL PAYMENT	07/13/2011	$493.83
	SPIRIT TELECOM	07/13/2011	$0.68
	SPIRIT TELECOM	07/13/2011	$0.23
	ATT BILL PAYMENT	07/14/2011	$9.50
	ATT BILL PAYMENT	07/14/2011	$37.64
	ATT BILL PAYMENT	07/13/2011	$179.02
	ATT BILL PAYMENT	07/13/2011	$471.10
	ATT BILL PAYMENT	07/13/2011	$466.83
	NewCommu ONETIMEPAY	07/18/2011	$240.97
	NewCommu ONETIMEPAY	07/18/2011	$234.64
	NewCommu ONETIMEPAY	07/18/2011	$219.50
	IMAGISTICSINV 100081526	07/06/2011	$77.34
	IMAGISTICSINV 100081526	07/06/2011	$90.45
	IMAGISTICSINV 100081526	07/06/2011	$22.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100081526	07/06/2011	$49.10
	IMAGISTICSINV 100081526	07/06/2011	$51.59
	IMAGISTICSINV 100081526	07/06/2011	$62.67
	IMAGISTICSINV 100081526	07/06/2011	$91.78
	IMAGISTICSINV 100081526	07/06/2011	$33.99
	IMAGISTICSINV 100081526	07/06/2011	$26.31
	IMAGISTICSINV 100081526	07/06/2011	$9.62
	IMAGISTICSINV 100081526	07/06/2011	$5.25
	IMAGISTICSINV 100081526	07/06/2011	$17.15
	IMAGISTICSINV 100081526	07/06/2011	$22.88
	IMAGISTICSINV 100081526	07/06/2011	$9.62
	IMAGISTICSINV 100081526	07/06/2011	$12.81
	IMAGISTICSINV 100081526	07/06/2011	$40.57
	IMAGISTICSINV 100081526	07/06/2011	$25.77
	IMAGISTICSINV 100081526	07/06/2011	$2.86
	IMAGISTICSINV 100081526	07/06/2011	$84.20
	IMAGISTICSINV 100081526	07/06/2011	$56.97
			$8,739.60
RICHARD M DANTZLER	CARMIKE 267855	07/12/2011	$32.50
	CARMIKE 267855	07/14/2011	$56.00
			$88.50
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	07/26/2011	$206.08
	FORMS AND SUPPLY - AOPD	07/27/2011	$211.92
			$418.00
ROBERTA S AYERS	PBGFS9821803 001N	07/01/2011	$54.00
	SPIRIT TELECOM	07/13/2011	$2.56
	ATT BILL PAYMENT	07/13/2011	$606.99
	OCE FINANCIAL INC01 OF 01	07/13/2011	$176.80
	OCE FINANCIAL INC01 OF 01	07/13/2011	$141.76
	SPIRIT TELECOM	07/13/2011	$20.00
	SPIRIT TELECOM	07/13/2011	$44.23
	SPIRIT TELECOM	07/13/2011	$34.01
	SPIRIT TELECOM	07/13/2011	$5.66
	ATT BILL PAYMENT	07/13/2011	$291.15
	ATT BILL PAYMENT	07/13/2011	$114.50
	ATT BILL PAYMENT	07/13/2011	$90.80
	ATT BILL PAYMENT	07/13/2011	$108.55
	CITY OF BENNETTSVILLE	07/13/2011	$1,185.93
	USA MOBILITY WIRELE	07/13/2011	$20.15
	USA MOBILITY WIRELE	07/13/2011	$20.15
	USA MOBILITY WIRELE	07/13/2011	$20.15
	CITY OF BENNETTSVILLE	07/13/2011	$526.36
	CITY OF BENNETTSVILLE	07/13/2011	$198.17
	IMAGISTICSINV 416076027	06/25/2011	$29.54
	IMAGISTICSINV 416076027	06/25/2011	$29.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	BI-LO 631	07/20/2011	$3.75
	BI-LO 631	07/20/2011	$215.42
	PBGFS9821811 001N	07/22/2011	$65.00
	PBGFS9821803 001N	07/22/2011	$54.00
	ATT BILL PAYMENT	07/25/2011	$347.91
	PBGFS9821811 001N	07/22/2011	$64.47
	ATT BILL PAYMENT	07/25/2011	$695.83
	ATT BILL PAYMENT	07/25/2011	$470.82
	ATT BILL PAYMENT	07/25/2011	$475.13
	IMAGISTICSINV 416182500	07/09/2011	$49.08
	IMAGISTICSINV 416182505	07/09/2011	$25.90
	IMAGISTICSINV 416183295	07/09/2011	$9.86
			$6,198.18
ROGER L CRAIG	CARQUEST 01013028	06/29/2011	$13.67
	CARQUEST 01013028	06/29/2011	$6.47
	CARQUEST 01013028	06/29/2011	$3.71
	CARQUEST 01013028	06/29/2011	$35.29
	CARQUEST 01013028	06/29/2011	$16.02
	CARQUEST 01013028	06/29/2011	$62.78
	CATOES POWER EQUIPMENT	06/29/2011	$42.75
	CARQUEST 01013028	06/29/2011	$10.69
	BURNS AUTO PARTS INC	06/30/2011	$5.44
	FRANK'S DISCOUNT TIRE-LE	06/29/2011	$84.93
	CARQUEST 01013028	06/29/2011	$28.09
	BURNS AUTO PARTS INC	06/30/2011	$6.20
	AUTO SAFETY GLASS AND	06/30/2011	$709.30
	CARQUEST 01013028	06/30/2011	$106.99
	BURNS AUTO PARTS INC	07/06/2011	$11.19
	BURNS AUTO PARTS INC	07/06/2011	$229.52
	BURNS AUTO PARTS INC	07/06/2011	$9.92
	BURNS AUTO PARTS INC	07/07/2011	$16.68
	BURNS AUTO PARTS INC	07/07/2011	$89.08
	FRANK'S DISCOUNT TIRE-CO	07/07/2011	$149.52
	CATOES POWER EQUIPMENT	07/06/2011	$44.89
	BURNS AUTO PARTS INC	07/07/2011	$6.33
	CLASSIC FORD OF COLUMBIA	07/07/2011	$282.40
	BURNS AUTO PARTS INC	07/08/2011	$5.36
	CLASSIC FORD OF COLUMBIA	07/08/2011	$181.90
	BURNS AUTO PARTS INC	07/08/2011	$5.37
	BURNS AUTO PARTS INC	07/08/2011	$41.85
	FRANK'S DISCOUNT TIRE-CO	07/08/2011	$145.22
	CARQUEST 01013028	07/07/2011	$32.30
	BURNS AUTO PARTS INC	07/11/2011	$22.87
	CARRIER TRANSICO	07/11/2011	$385.91
	BURNS AUTO PARTS INC	07/11/2011	$33.66
	BURNS AUTO PARTS INC	07/11/2011	$55.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	07/11/2011	$18.15
	CARQUEST 01013028	07/11/2011	$26.51
	BURNS AUTO PARTS INC	07/13/2011	$54.13
	BURNS AUTO PARTS INC	07/13/2011	$11.52
	BURNS AUTO PARTS INC	07/13/2011	$220.58
	BURNS AUTO PARTS INC	07/13/2011	$54.41
	FRANK'S DISCOUNT TIRE-CO	07/13/2011	$169.44
	BURNS AUTO PARTS INC	07/13/2011	$5.47
	BURNS AUTO PARTS INC	07/13/2011	$14.89
	BURNS AUTO PARTS INC	07/13/2011	$3.41
	OREILLY AUTO 00016170	07/13/2011	$99.36
	BURNS AUTO PARTS INC	07/13/2011	$51.65
	BURNS AUTO PARTS INC	07/13/2011	$52.91
	BURNS AUTO PARTS INC	07/13/2011	$120.75
	PALMETTO LAWN & LEISURE	07/12/2011	$113.26
	BURNS AUTO PARTS INC	07/13/2011	$5.47
	BURNS AUTO PARTS INC	07/14/2011	$41.45
	CLASSIC FORD OF COLUMBIA	07/14/2011	$56.89
	CLASSIC FORD OF COLUMBIA	07/14/2011	$202.66
	BURNS AUTO PARTS INC	07/14/2011	$5.44
	A&T ALIGNMENT LLC	07/13/2011	$69.95
	LEE TRANSPORT	07/14/2011	$248.24
	BURNS AUTO PARTS INC	07/14/2011	$248.65
	BURNS AUTO PARTS INC	07/14/2011	$5.44
	BURNS AUTO PARTS INC	07/14/2011	$220.58
	BURNS AUTO PARTS INC	07/14/2011	$79.99
	CARQUEST 01013028	07/15/2011	$13.54
	BURNS AUTO PARTS INC	07/15/2011	$5.44
	CARQUEST 01013028	07/15/2011	$4.13
	BURNS AUTO PARTS INC	07/15/2011	$36.23
	CARQUEST 01013028	07/14/2011	$10.60
	AUTO SAFETY GLASS AND	07/14/2011	$238.65
	CARQUEST 01013028	07/15/2011	$17.85
	CAROLINA MOBILITY SALES C	07/14/2011	$112.28
	BURNS AUTO PARTS INC	07/18/2011	$5.13
	FRANK'S DISCOUNT TIRE-CO	07/18/2011	$340.05
	OREILLY AUTO 00016170	07/18/2011	$32.09
	BURNS AUTO PARTS INC	07/18/2011	$5.37
	CARQUEST 01013028	07/18/2011	$39.59
	OREILLY AUTO 00016170	07/19/2011	$103.52
	OREILLY AUTO 00016170	07/19/2011	$60.71
	CARQUEST 01013028	07/18/2011	$105.92
	CARQUEST 01013028	07/18/2011	$97.73
	OREILLY AUTO 00016170	07/19/2011	$92.67
	CARQUEST 01013028	07/18/2011	$7.64
	CARQUEST 01013028	07/19/2011	$123.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	07/20/2011	$281.69
	OREILLY AUTO 00016170	07/20/2011	$28.72
	CARQUEST 01013028	07/19/2011	$19.99
	OREILLY AUTO 00016170	07/20/2011	$7.48
	CARQUEST 01013028	07/19/2011	$37.48
	BURNS AUTO PARTS INC	07/21/2011	$320.32
	CARQUEST 01013028	07/20/2011	$1.57
	AUTO SAFETY GLASS AND	07/20/2011	$217.73
	OREILLY AUTO 00016170	07/21/2011	$78.63
	A&T ALIGNMENT LLC	07/20/2011	$48.56
	BURNS AUTO PARTS INC	07/22/2011	$146.18
	BURNS AUTO PARTS INC	07/22/2011	$5.44
	AUTO SAFETY GLASS AND	07/21/2011	$50.00
	CARQUEST 01013028	07/21/2011	$4.04
	OREILLY AUTO 00016170	07/22/2011	$16.04
	OREILLY AUTO 00016170	07/22/2011	$98.02
	OREILLY AUTO 00016170	07/22/2011	$87.59
	OREILLY AUTO 00016170	07/22/2011	$6.38
	OREILLY AUTO 00016170	07/25/2011	$54.31
	OREILLY AUTO 00016170	07/25/2011	$36.97
	OREILLY AUTO 00016170	07/25/2011	$3.52
	FRANK'S DISCOUNT TIRE-CO	07/25/2011	$84.72
	OREILLY AUTO 00016170	07/25/2011	$19.84
	BURNS AUTO PARTS INC	07/25/2011	$5.05
	OREILLY AUTO 00016170	07/25/2011	$222.26
	BURNS AUTO PARTS INC	07/26/2011	$8.00
	OREILLY AUTO 00016170	07/26/2011	$85.02
	OREILLY AUTO 00016170	07/26/2011	$25.90
	BURNS AUTO PARTS INC	07/26/2011	$1.27
	BURNS AUTO PARTS INC	07/26/2011	$128.35
	OREILLY AUTO 00016170	07/26/2011	$59.77
	OREILLY AUTO 00016170	07/26/2011	$85.48
	BURNS AUTO PARTS INC	07/26/2011	$6.20
	OREILLY AUTO 00016170	07/26/2011	$59.61
	BURNS AUTO PARTS INC	07/27/2011	$5.05
	BURNS AUTO PARTS INC	07/27/2011	$16.05
	BURNS AUTO PARTS INC	07/27/2011	$55.21
	A&T ALIGNMENT LLC	07/26/2011	$59.95
	BURNS AUTO PARTS INC	07/27/2011	$5.14
	FRANK'S DISCOUNT TIRE-CO	07/27/2011	$217.74
	CARQUEST 01013028	07/26/2011	$103.38
	CARQUEST 01013028	07/27/2011	$46.99
	CARQUEST 01013028	07/27/2011	$39.73
			$9,426.50
ROSEMARY W SHUFORD	STAPLS7075288811000001	07/07/2011	$286.24
	STAPLS7075367853000002	07/09/2011	$120.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7075357163000002	07/08/2011	$72.74
	STAPLS7075357163000001	07/08/2011	$147.09
	STAPLS7075367853000001	07/09/2011	$141.39
	DADE PAPER & BAG - ATLA	07/11/2011	$167.22
	STAPLS7075465844000001	07/13/2011	$352.32
	STAPLS7075480234000001	07/14/2011	$100.32
	OFFICEMAX CT IN#215572	07/14/2011	$770.45
	STAPLS7075480234000002	07/15/2011	$26.27
	US FOODSERVICE 5D	07/19/2011	$441.90
	STAPLS7075751683000001	07/21/2011	$449.00
	STAPLS7075751683000002	07/21/2011	$30.26
	JANPAK 4	07/23/2011	$273.03
	ROSES #237	07/27/2011	$159.30
	US FOODSERVICE 5D	07/28/2011	$905.21
			$4,442.85
SAM H LIVINGSTON	CHIPCO COMPUTER	07/22/2011	$58.98
	CHIPCO COMPUTER	07/22/2011	$58.98
	CHIPCO COMPUTER	07/22/2011	$58.98
	CHIPCO COMPUTER	07/22/2011	$58.98
	CHIPCO COMPUTER	07/22/2011	$58.98
	CHIPCO COMPUTER	07/22/2011	$59.00
			$353.90
SAMMY CALDWELL	WM SUPERCENTER	07/26/2011	$7.96
	WM SUPERCENTER	07/26/2011	$5.21
	WM SUPERCENTER	07/26/2011	$5.64
			$18.81
SAMUEL R WRIGHT	LOWES #01521	07/01/2011	$33.94
	LOWES #01521	07/01/2011	$20.43
	LOWES #01521	07/05/2011	$12.04
	LOWES #01521	07/06/2011	$33.11
	LOWES #01521	07/06/2011	$24.08
	LOWES #01521	07/11/2011	$41.85
	LOWES #01521	07/12/2011	$10.22
	LOWES #01521	07/13/2011	$44.29
	STAPLES 00108696	07/12/2011	$32.09
	WESTBURY ACE HARDWARE	07/14/2011	$18.16
	GRAYCO - LADYS ISLAND	07/14/2011	$16.24
	WESTBURY ACE HARDWARE	07/19/2011	$12.29
	WM SUPERCENTER	07/19/2011	$16.02
	LOWES #01521	07/25/2011	$6.36
	LOWES #01521	07/26/2011	$61.40
	LOWES #01521	07/27/2011	$24.12
	LOWES #01521	07/27/2011	$5.51
			$412.15
SANDRA E RAMIREZ	COMPORIUM-RHTC	07/07/2011	$51.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	07/07/2011	$44.67
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$167.15
	COMPORIUM-RHTC	07/07/2011	$40.72
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$61.96
	COMPORIUM-RHTC	07/07/2011	$44.67
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$57.73
	COMPORIUM-RHTC	07/07/2011	$61.96
	COMPORIUM-RHTC	07/07/2011	$57.73
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$47.09
	COMPORIUM-RHTC	07/07/2011	$40.72
	COMPORIUM-RHTC	07/07/2011	$40.72
	COMPORIUM-RHTC	07/07/2011	$44.67
	COMPORIUM-RHTC	07/07/2011	$40.72
	COMPORIUM-RHTC	07/07/2011	$44.67
	COMPORIUM-RHTC	07/07/2011	$40.72
	COMPORIUM-RHTC	07/07/2011	$40.72
	COMPORIUM-RHTC	07/07/2011	$47.08
	COMPORIUM-RHTC	07/07/2011	$50.62
	COMPORIUM-RHTC	07/07/2011	$40.72
			$1,819.79
SANDRA M JAMISON	FAMILY DOLLAR #3281	07/06/2011	$20.00
	FAMILY DOLLAR #8730	07/08/2011	$9.00
	FAMILY DOLLAR #8730	07/08/2011	$11.77
	WM SUPERCENTER	07/19/2011	$13.64
	WM SUPERCENTER	07/24/2011	$13.64
	HAMRICK'S OF ANDERSON	07/23/2011	$17.80
	ANDERSON THRIFT STORE	07/28/2011	$11.00
	WM SUPERCENTER	07/19/2011	$3.22
			$100.07
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/19/2011	$39.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/26/2011	$10.11
			$49.18
SHANNA E SHETLEY	WM SUPERCENTER	07/07/2011	$9.39
			$9.39
SHANNON L BRITT	THE OFFICE PAL	07/03/2011	$95.92
	THE OFFICE PAL	07/06/2011	$428.54
	THE OFFICE PAL	07/06/2011	$62.34
	ATLANTIC BROADBAND	07/14/2011	$66.97
	Amazon.com	07/15/2011	$66.10
	USA MOBILITY WIRELE	07/13/2011	$143.39
	SPIRIT TELECOM	07/15/2011	$81.52
	SPIRIT TELECOM	07/15/2011	$2.67
	SPIRIT TELECOM	07/15/2011	$125.97
	Amazon.com	07/18/2011	$502.58
	WM SUPERCENTER	07/21/2011	$43.87
	ORIENTAL TRADING CO	07/22/2011	$111.75
	OFFICEMAX CT IN#359423	07/22/2011	$20.00
	ORIENTAL TRADING CO	07/22/2011	$535.50
	THE OFFICE PAL	07/25/2011	$529.54
	WM SUPERCENTER	07/25/2011	$64.74
	OFFICEMAX CT IN#359423	07/22/2011	$25.00
	OFFICEMAX CT IN#359423	07/22/2011	$284.00
	OFFICEMAX CT IN#359423	07/22/2011	$113.11
			$3,303.51
SHARION S BELL	Amazon.com	07/15/2011	$21.15
	WWW CARF ORG	07/14/2011	$174.00
	KIN LEGALACTIONCENTER	07/16/2011	$99.99
	AMERICAN HOSP ASSOC	07/20/2011	$290.00
	SYX GLOBALINDUSTRIALEQ	07/20/2011	$113.26
	FORMS AND SUPPLY - AOPD	07/22/2011	$72.49
	SEARS ROEBUCK 4474	07/23/2011	$310.16
	SEARS ROEBUCK 4474	07/23/2011	$310.16
	WALMART.COM	07/25/2011	$422.16
	TRIELECTRONIC&RADIO2WA	07/27/2011	$273.00
	ULINE SHIP SUPPLIES	07/27/2011	$62.84
	WALMART.COM	07/25/2011	$23.37
			$2,172.58
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	07/13/2011	$83.78
	FORMS AND SUPPLY - AOPD	07/14/2011	$22.28
			$106.06
SHAVONNE RICHARDSON	WILD WATER & WHEELS	07/21/2011	$150.00
			$150.00
SHELLY B BUMGARNER	BLUMS BOOKS	07/15/2011	$66.95
			$66.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	RHOMAR INDUSTRIES	07/05/2011	$331.61
	SMITH & JONES JANITORI	07/05/2011	$793.81
	SMITH & JONES JANITORI	07/06/2011	$1,164.74
	PCI SAMMONS PRESTON	07/08/2011	$270.39
	FORMS AND SUPPLY - AOPD	07/08/2011	$96.81
	N O A MEDICAL INDUSTRIES	07/12/2011	$536.95
	POSEY COMPANY	07/08/2011	$1,090.92
	THE OFFICE PAL	07/11/2011	$230.93
	FORMS AND SUPPLY - AOPD	07/11/2011	$24.15
	USPS 45180402029801016	07/13/2011	$10.68
	FORMS AND SUPPLY - AOPD	07/12/2011	$24.35
	NPC NEW PIG CORP	07/13/2011	$62.33
	FORMS AND SUPPLY - AOPD	07/13/2011	$210.65
	USPS 45180402029801016	07/14/2011	$3.93
	THE OFFICE PAL	07/17/2011	$127.10
	FORMS AND SUPPLY - AOPD	07/14/2011	$13.29
	FORMS AND SUPPLY - AOPD	07/15/2011	$90.05
	USPS 45180402029801016	07/15/2011	$14.95
	MOORE WALLACE AN RRD C	07/15/2011	$108.50
	ALI ALIMED INC	07/18/2011	$183.79
	OKIDATA	07/18/2011	$464.77
	AMAZON MKTPLACE PMTS	07/18/2011	$84.08
	USPS 45180402029801016	07/14/2011	$3.49
	FORMS AND SUPPLY - AOPD	07/18/2011	$15.31
	QS1	07/18/2011	$69.82
	QS1	07/18/2011	$157.29
	PCI SAMMONS PRESTON	07/20/2011	$113.26
	QS1	07/18/2011	$67.41
	QS1	07/18/2011	$29.92
	DMI DELL K-12/GOVT	07/26/2011	$929.55
			$7,324.83
SHERYL L SMITH	WM SUPERCENTER	07/09/2011	$278.00
	WM SUPERCENTER	07/11/2011	$165.09
	WM SUPERCENTER	07/28/2011	$111.32
			$554.41
SIMMONS Y LATOYA	CARMIKE 267855	07/12/2011	$37.50
	WILD WATER & WHEELS	07/19/2011	$87.50
			$125.00
SLOAN A COKER	WM SUPERCENTER	07/01/2011	$42.32
	CRESCENT SUPPLY COMPANY I	07/06/2011	$89.68
	ELLIS BICYCLE SHOP	07/01/2011	$115.28
	LOWES #00728	07/07/2011	$25.31
	LOWES #00728	07/07/2011	$43.12
	WM SUPERCENTER	07/08/2011	$15.77
	COMMUNITY SUPPLY CO INC	07/11/2011	$41.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	WM SUPERCENTER	07/13/2011	$21.13
	LOWES #00728	07/15/2011	$153.51
	THE HOME DEPOT 1105	07/18/2011	$47.60
	TRI-COUNTY ACE BLDRS S	07/28/2011	$27.81
	WM SUPERCENTER	07/08/2011	$14.57
			$638.09
SONJA M AKINS	DTV DIRECTV SERVICE	07/02/2011	$92.21
	DTV DIRECTV SERVICE	07/02/2011	$92.21
	DTV DIRECTV SERVICE	07/02/2011	$92.21
	DTV DIRECTV SERVICE	07/02/2011	$92.21
	ATT BILL PAYMENT	07/14/2011	$155.61
	ATT BILL PAYMENT	07/14/2011	$155.61
	ATT BILL PAYMENT	07/14/2011	$155.61
	ATT BILL PAYMENT	07/14/2011	$471.10
	SPIRIT TELECOM	07/15/2011	$0.03
	ATT BILL PAYMENT	07/15/2011	$65.98
	ATT BILL PAYMENT	07/15/2011	$371.17
	ATT BILL PAYMENT	07/15/2011	$61.09
	ATT BILL PAYMENT	07/15/2011	$33.29
	ATT BILL PAYMENT	07/15/2011	$65.87
	ATT BILL PAYMENT	07/15/2011	$40.85
	QS1	07/14/2011	$321.00
	ATT BILL PAYMENT	07/15/2011	$20.08
	ATT BILL PAYMENT	07/15/2011	$108.80
	SPIRIT TELECOM	07/15/2011	$0.07
	SPIRIT TELECOM	07/15/2011	$0.01
	SPIRIT TELECOM	07/18/2011	$118.96
	USA MOBILITY WIRELE	07/18/2011	$209.27
	USA MOBILITY WIRELE	07/18/2011	$199.31
	USA MOBILITY WIRELE	07/18/2011	$705.80
	USA MOBILITY WIRELE	07/18/2011	$6.59
	USA MOBILITY WIRELE	07/18/2011	$28.59
	USA MOBILITY WIRELE	07/18/2011	$9.59
	USA MOBILITY WIRELE	07/18/2011	$199.11
	USA MOBILITY WIRELE	07/18/2011	$22.79
	USA MOBILITY WIRELE	07/18/2011	$9.59
	USA MOBILITY WIRELE	07/18/2011	$9.59
	USA MOBILITY WIRELE	07/18/2011	$9.59
	USA MOBILITY WIRELE	07/18/2011	$9.59
	MOTOROLA, INC. - ONLINE	07/25/2011	$420.29
			$4,353.67
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/13/2011	$79.24
	THE OFFICE PAL	07/17/2011	$59.82
			$139.06
STEVEN P HATFIELD	CAPITAL SUPPLY OF COLUMBI	07/13/2011	$50.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.72
SUSAN R HOLDEN	SC LAW ENFORCEMENT	07/08/2011	$25.00
			$25.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	07/19/2011	$51.88
	FORMS AND SUPPLY - AOPD	07/21/2011	$11.65
			$63.53
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	07/06/2011	$88.75
	IMAGISTICSINV 415976230	06/11/2011	$12.06
	OCE FINANCIAL INC01 OF 01	07/06/2011	$88.75
	IMAGISTICSINV 415976230	06/11/2011	$12.05
	SPIRIT TELECOM	07/07/2011	$43.22
	FORMS AND SUPPLY - AOPD	07/15/2011	$72.06
	IMAGISTICSINV 416182689	07/09/2011	$28.58
	IMAGISTICSINV 416182689	07/09/2011	$28.58
			$374.05
TAWANDA Y LAWTON	WM SUPERCENTER	07/11/2011	$27.29
	WM SUPERCENTER	07/21/2011	$48.92
	WM SUPERCENTER	07/21/2011	$140.85
	WM SUPERCENTER	07/21/2011	$139.55
			$356.61
TERESEA L EDMONDS	ATT BILL PAYMENT	07/08/2011	$46.94
	CENTURYLINK - IVR CRB	07/08/2011	$31.50
	WM EZPAY	07/08/2011	$257.09
	SCE & G	07/08/2011	$520.59
	SPIRIT TELECOM	07/11/2011	$189.42
	OFFICE MAX	07/11/2011	$78.09
	WM SUPERCENTER	07/12/2011	$269.24
	ORANGEBURG MILLING CO	07/12/2011	$21.92
	ORANGEBURG MILLING CO	07/12/2011	$21.93
	WSC Windstream Pmt&Fee	07/12/2011	$324.31
	ORANGEBURG CASH & CARR	07/12/2011	$186.63
	DOLLAR-GENERAL #0679	07/12/2011	$17.02
	SCE & G	07/15/2011	$383.49
	FORMS AND SUPPLY - AOPD	07/15/2011	$320.66
	ATT BILL PAYMENT	07/18/2011	$563.85
	IMAGISTICSINV 416183201	07/09/2011	$12.05
	IMAGISTICSINV 416182529	07/09/2011	$9.24
	IMAGISTICSINV 416182806	07/09/2011	$6.01
	CENTURYLINK - IVR CRB	07/18/2011	$369.42
	WM SUPERCENTER	07/18/2011	$54.30
	SCE & G	07/18/2011	$492.54
	IMAGISTICSINV 416181771	07/09/2011	$251.26
	ATT BILL PAYMENT	07/08/2011	$795.57
	WM EZPAY	07/08/2011	$180.07
	SPIRIT TELECOM	07/11/2011	$3.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	SPIRIT TELECOM	07/11/2011	$20.30
	SPIRIT TELECOM	07/11/2011	$20.84
	ORANGEBURG MILLING CO	07/12/2011	$21.93
	ORANGEBURG MILLING CO	07/12/2011	$21.91
	DOLLAR-GENERAL #0679	07/12/2011	$17.02
	DOLLAR-GENERAL #0679	07/12/2011	$17.02
	DOLLAR-GENERAL #0679	07/12/2011	$16.99
	ATT BILL PAYMENT	07/18/2011	$197.10
	ATT BILL PAYMENT	07/18/2011	$32.23
	FORMS AND SUPPLY - AOPD	07/21/2011	$84.56
	USPS 45654001129800695	07/27/2011	$12.00
	ADVANCE AUTO PARTS #5060	07/27/2011	$12.82
			$5,881.80
TERRY D SESSIONS	CITY HALL	07/01/2011	$285.24
	CITY HALL	07/01/2011	$1,211.10
	US FOODSERVICE 5D	07/08/2011	$1,495.02
	US FOODSERVICE 5D	07/11/2011	$589.16
	SANTEE COOPER	07/12/2011	$2,404.48
	TOWN OF KINGSTREE	07/11/2011	$100.75
	SANTEE COOPER	07/12/2011	$33.00
	FTC	07/11/2011	$423.05
	FTC	07/11/2011	$173.46
	FTC	07/11/2011	$163.09
	SANTEE COOPER	07/12/2011	$3,606.72
	TOWN OF KINGSTREE	07/11/2011	$81.45
	FTC	07/11/2011	$44.95
	FTC	07/11/2011	$44.95
	FTC	07/11/2011	$44.95
	NewCommu ONETIMEPAY	07/14/2011	$203.09
	NewCommu ONETIMEPAY	07/14/2011	$133.75
	NewCommu ONETIMEPAY	07/14/2011	$575.65
	HORRY TELEPHONE COOPERATI	07/18/2011	$86.90
	HORRY TELEPHONE COOPERATI	07/18/2011	$177.00
	HORRY TELEPHONE COOPERATI	07/18/2011	$740.57
	HORRY TELEPHONE COOPERATI	07/18/2011	$493.72
	US FOODSERVICE 5D	07/26/2011	$1,425.92
			$14,537.97
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	07/18/2011	$149.08
			$149.08
THOMAS E JOHNSON	HAWTHORNE MEDICAL EQUIPME	07/20/2011	$151.94
			$151.94
THOMAS OWENS	WM SUPERCENTER	07/06/2011	$16.00
			$16.00
THOMAS T LLOYD	THE HOME DEPOT 1117	07/12/2011	$119.47
	SHERWIN WILLIAMS #2008	07/19/2011	$192.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	07/19/2011	$61.61
	THE HOME DEPOT 1117	07/19/2011	$160.59
	LOWES #02207	07/21/2011	$38.62
	AIKEN ELECTRICAL	07/22/2011	$170.10
	LOWES #02207	07/27/2011	$72.62
			$815.73
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/15/2011	$58.96
			$58.96
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	07/13/2011	$81.06
			$81.06
TRACY L LAPOINTE	THE STATE NEWSPAPER	07/05/2011	$7.50
	THE GREENVILLE NEWS-CIRC	07/14/2011	$14.95
	SPIRIT TELECOM	07/16/2011	$0.17
	THE POST AND COURIER	07/16/2011	$9.95
	USA MOBILITY WIRELE	07/15/2011	$5.76
			$38.33
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	07/13/2011	$143.04
	FORMS AND SUPPLY - AOPD	07/26/2011	$155.18
			$298.22
VICKIE L BROWN	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
			$50.00
VIRGINIA A SPELL	THE OFFICE PAL	07/03/2011	$101.54
			$101.54
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	07/15/2011	$24.64
			$24.64
WALTER GANTT	FORMS AND SUPPLY - AOPD	07/13/2011	$56.22
	FORMS AND SUPPLY - AOPD	07/14/2011	$26.04
			$82.26
WANDA H STEVENSON	ATT ADVERTISING SOLS	07/07/2011	$390.85
	ADVANCED PRODUCTS OF	07/11/2011	$651.86
	FORMS AND SUPPLY - AOPD	07/12/2011	$346.62
	FORMS AND SUPPLY - AOPD	07/12/2011	$700.27
	FORMS AND SUPPLY - AOPD	07/14/2011	$36.46
	ADVANCED PRODUCTS OF	07/14/2011	$64.96
	WM SUPERCENTER	07/15/2011	$44.76
	THE OFFICE PAL	07/17/2011	$607.85
	FORMS AND SUPPLY - AOPD	07/19/2011	$7.30
	THE GUIDANCE GROUP INC.	07/25/2011	$42.95
	THE GUIDANCE GROUP INC.	07/25/2011	$26.90
	SPEEDPAY:DUKE-ENERGY	07/27/2011	$2,082.59
	JANPAK 25	07/27/2011	$1,338.78
	FORMS AND SUPPLY - AOPD	07/12/2011	$36.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	WM SUPERCENTER	07/15/2011	$2.63
			$6,381.24
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	07/15/2011	$4,370.68
	TWC TIMEWARNERCABLE	07/15/2011	$1,873.14
			$6,243.82
WILLIAM H MOOSE	KMART 04319	07/12/2011	$34.75
	KMART 04319	07/15/2011	$32.09
	FREDS 00014563	07/19/2011	$41.20
	FREDS 00014563	07/19/2011	$0.86
	FORMS AND SUPPLY - AOPD	07/21/2011	$143.66
	KMART 04319	07/25/2011	$9.09
	KMART 04319	07/25/2011	$9.08
	FORMS AND SUPPLY - AOPD	07/26/2011	$258.41
	FORMS AND SUPPLY - AOPD	07/26/2011	$338.68
	KMART 04319	07/26/2011	$13.46
	KMART 04319	07/26/2011	$20.32
			$901.60
WILLIAM RUST	WM SUPERCENTER	07/21/2011	$63.59
	WM SUPERCENTER	07/21/2011	$157.29
			$220.88
WILTON L BROWN	THE HOME DEPOT 1105	07/19/2011	$41.53
	RADIOSHACK COR00187484	07/24/2011	$6.55
	THE HOME DEPOT 1105	07/24/2011	$19.06
			$67.14
YVETTE MOODY	FORMS AND SUPPLY - AOPD	07/13/2011	$233.07
			$233.07
YVONE D LIGHTSEY	WM SUPERCENTER	07/19/2011	$417.21
	WM SUPERCENTER	07/28/2011	$360.53
			$777.74

Total for MENTAL HEALTH DEPT: $361,307.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	STAPLES 00103234	06/30/2011	$112.85
	WWW.NEWEGG.COM	07/05/2011	$249.99
	WWW.NEWEGG.COM	07/05/2011	$229.99
	SYX TIGERDIRECT.COM	07/07/2011	$261.46
			$854.29
ALAN GRIER	MID-CAROLINA STEEL AND	07/01/2011	$644.68
	PAYPAL K2DEVICESIN	07/05/2011	$192.50
	IMS COMPANY	07/11/2011	$97.83
	VILLAGE PRESS INC	07/12/2011	$27.97
	WW GRAINGER	07/14/2011	$203.87
	HARIG MANUFACTURING	07/18/2011	$134.19
	STAPLES 00103911	07/27/2011	$265.32
			$1,566.36
ALICE SHERRY	SMITH & JONES JANITORI	06/30/2011	$73.90
	SMITH & JONES JANITORI	07/05/2011	$115.73
	BI-LO 282	07/13/2011	$17.94
	LOWES #01064	07/13/2011	$104.75
	SYX GLOBALINDUSTRIALEQ	07/15/2011	$99.56
	LOWES #01064	07/21/2011	$61.56
	WAPER INC	07/22/2011	$975.09
	REPLACEMENT PARTS	07/26/2011	$74.52
			$1,523.05
ANGELA WILLIAMS	USAIRWAYS 0372438119669	07/16/2011	$25.00
	USAIRWAYS 0372438538152	07/20/2011	$25.00
			$50.00
ARTHUR BROWN	PC CORNER INC	07/12/2011	$302.81
	PC CORNER INC	07/27/2011	$26.70
	PC CORNER INC	07/27/2011	$171.09
			$500.60
BARBARA MOONEYHAN	ATTM 820223541 NBI	07/06/2011	$141.55
	PAYPAL GRANTPHOTOV	07/18/2011	$1,500.00
	OFFICE DEPOT #332	07/18/2011	$26.74
	B & H PHOTO-VIDEO.COM	07/26/2011	$293.69
	B & H PHOTO-VIDEO-MO/TO	07/27/2011	$35.00
			$1,996.98
BARBARA STREETER	CERTIPORT INC	07/05/2011	$376.80
	WW GRAINGER	07/05/2011	$82.24
	VUE COMPTIA CERT TEST	07/12/2011	$173.00
	VUE COMPTIA CERT TEST	07/12/2011	$173.00
	VUE COMPTIA CERT TEST	07/12/2011	$246.00
	VUE COMPTIA CERT TEST	07/13/2011	$246.00
	VUE COMPTIA CERT TEST	07/13/2011	$246.00
	VUE COMPTIA CERT TEST	07/13/2011	$246.00
	OFFICE DEPOT #2580	07/25/2011	$119.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	07/27/2011	$246.00
	VUE COMPTIA CERT TEST	07/27/2011	$246.00
			$2,400.87
BARRY CONELLY	WW GRAINGER	07/11/2011	$66.39
			$66.39
BENJAMIN SAMPLES	LOWES #00499	06/30/2011	$20.61
	GRAYBAR ELECTRIC	07/01/2011	$78.66
	ATTM 287023482104NBI	07/04/2011	$93.23
	GRAYBAR ELECTRIC	07/21/2011	$43.58
			$236.08
BERNICE HOLLEY	HUMAN KINETICS INC	07/13/2011	$71.10
			$71.10
BETH RICKENBAKER	Best Buy 00015156	07/08/2011	$78.08
	LOWES #01064	07/11/2011	$83.18
	TROXELL COMMUNICATIONS IN	07/27/2011	$871.32
			$1,032.58
BILL MULKEY	OFFICE DEPOT #2196	07/20/2011	$190.41
			$190.41
BOB STANSILL	FASTENAL COMPANY01	06/27/2011	$14.74
	LOWES #00499	07/11/2011	$26.03
	CAROLINA POWER EQUIPMENT	07/11/2011	$63.26
	WW GRAINGER	07/11/2011	$37.25
	THREE FOUNTAINS ACE	07/12/2011	$20.32
	AAROENGINE803-776-6700	07/12/2011	$27.89
	JOHN DEERE LANDSCAPES525	07/14/2011	$85.59
	QUIK-KUT INC	07/15/2011	$99.31
	CAROLINA POWER EQUIPMENT	07/15/2011	$31.07
	LOWES #00499	07/19/2011	$26.03
	AAROENGINE803-776-6700	07/21/2011	$70.35
	LOWES #00499	07/25/2011	$15.06
	LOWES #00499	07/26/2011	$46.95
	W.P.LAW, INC	07/26/2011	$170.38
			$734.23
CARL CARRAWAY	TECHSMITH CORPORATION	07/01/2011	$24.95
	THE HOME DEPOT #1109	07/21/2011	$62.88
	SYM SECURE SITE SSL	07/28/2011	$399.00
			$486.83
CARLTON WALDROP	MCMASTER-CARR	06/29/2011	$44.52
	FASTENAL COMPANY01	06/30/2011	$166.01
	THE UPS STORE 3770	07/01/2011	$9.22
	NOVA LIGHTING	07/18/2011	$31.76
	CONTROL MANAGEMENT	07/18/2011	$454.75
	TRAYCO OF SC INC	07/19/2011	$185.32
	WW GRAINGER	07/22/2011	$209.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	TRIANGLE SAFE AND LOCK	07/22/2011	$136.69
	ESAR INC	07/21/2011	$100.00
	GRAYBAR ELECTRIC COMPANY	07/23/2011	$92.41
	MCMASTER-CARR	07/25/2011	$50.26
			$1,480.32
CARSON CONNER	AIRGAS NAT WELDERS #5	06/30/2011	$295.00
	CARQUEST 11006533	06/30/2011	$30.73
			$325.73
CATHERINE PITTS	STAPLS9217452208000	07/08/2011	$154.07
	ELEMENT K CORPORATION	07/09/2011	$696.88
	Amazon.com	07/14/2011	$25.85
	PAYPAL SCMIDLANDSC	07/18/2011	$50.00
	Amazon.com	07/22/2011	$73.38
	Amazon.com	07/22/2011	$146.76
	Amazon.com	07/24/2011	$72.99
	Amazon.com	07/23/2011	$110.07
			$1,330.00
CHARLEY ROBINETTE	LOWES #00499	07/05/2011	$24.14
	APEX CONTROLS	07/06/2011	$721.63
	VERIZON WRLS P2099-01	07/07/2011	$16.04
	CITY ELECTRIC REPAIR INC	07/08/2011	$1,150.25
	DISCOUNT TIRE	07/11/2011	$510.88
	STERIS CORPORATION	07/14/2011	$492.13
	THE TRANE COMPANY	07/14/2011	$321.76
	GUNTER HEATING & AIR COND	07/19/2011	$300.00
	GUNTER HEATING & AIR COND	07/19/2011	$731.25
	GUNTER HEATING & AIR COND	07/22/2011	$656.25
	HANDI-CLEAN PRODUCTS	07/26/2011	$465.31
	SHEALY & SONS ELECTRIC	07/26/2011	$195.00
			$5,584.64
CHAUNTY BONAPARTE	TRUSTUS THEATRE, INC	07/02/2011	$25.00
	SBARRO 688	07/08/2011	$9.47
	CHICK-FIL-A #00200	07/08/2011	$54.94
	CHINA MAX	07/08/2011	$25.23
	WM SUPERCENTER	07/18/2011	$37.12
	HARD ROCK ATLANTA R	07/18/2011	$95.42
	RUBY TUESDAY #3606	07/19/2011	$200.93
	HARD ROCK ATLANTA R	07/18/2011	$131.42
	SIX FLAGS OVER GEORGIA	07/19/2011	$406.92
	TWX INSIDE CNN TOUR	07/20/2011	$324.00
			$1,310.45
CHERYL KIRKPATRICK	MICROSOFT TECH SUPPORT	07/28/2011	$259.00
			$259.00
CHRISTY BUCHANAN	THE HOME DEPOT 1110	06/30/2011	$54.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY BUCHANAN	TPM COLUMBIA	07/05/2011	$185.63
	WINNSBORO BUILDERS SUPPLY	07/15/2011	$25.63
	WINNSBORO BUILDERS SUPPLY	07/15/2011	$21.39
	WINNSBORO BUILDERS SUPPLY	07/15/2011	$36.37
	WINNSBORO BUILDERS SUPPLY	07/26/2011	$103.97
			$427.34
CINDY ROGERS	STAPLES 00103911	07/11/2011	$25.67
	Amazon.com	07/20/2011	$121.96
	BARNES&NOBLE COM	07/21/2011	$30.49
	BARNES&NOBLE COM	07/21/2011	$274.41
	MAGNA PUBLICATIONS, INC	07/26/2011	$89.00
	JOHN WILEY & SONS PUBL	07/28/2011	$98.00
			$639.53
CLIVE LUGMAYER	MANN TOOL & SUPPLY	07/08/2011	$114.47
	LOWES #00499	07/16/2011	$30.32
	FASTENAL COMPANY01	07/19/2011	$17.94
	TRIANGLE ENGINEERING INC	07/25/2011	$273.65
			$436.38
CONNIE DAVIS	STAPLES 00103911	07/26/2011	$209.52
			$209.52
CONNIE HILL	HRDQ 800-633-4533	07/05/2011	$377.00
	KEN BLANCHARD COMPANIES	07/07/2011	$1,144.93
	KEN BLANCHARD COMPANIES	07/08/2011	$928.58
	IKON LEGAL DOCUMENTS SER	07/15/2011	$399.58
	OFFICE DEPOT #1214	07/21/2011	$160.17
			$3,010.26
DALE STOKES	SMALL JOBS	06/30/2011	$495.00
	COOPERS NURSERY	07/14/2011	$296.89
	AAROENGINE803-776-6700	07/21/2011	$54.71
	LOWES #01064	07/27/2011	$97.65
			$944.25
DANIEL STONE	WM SUPERCENTER	07/25/2011	$27.12
			$27.12
DARLENE ANDERSON	DELL SALES & SERVICE	07/02/2011	$139.09
			$139.09
DAVID E LONG	SUBWAY 00131714	06/30/2011	$103.17
	WM SUPERCENTER	07/06/2011	$70.23
	ALL AMERICAN TROPHY	07/07/2011	$94.69
	DOLLAR GENERAL #11126	07/07/2011	$17.92
	UNITED AIR 0162128070505	07/07/2011	$347.40
			$633.41
DEBORAH TIRADO	OFFICE DEPOT #1214	07/20/2011	$315.60
			$315.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DERRAH CASSIDY	THE NATIONAL RESEARCH CEN	06/30/2011	$21.83
	123SIGNUP ASSOCIATION MAN	07/05/2011	$25.00
	STAPLES 00103911	07/06/2011	$427.54
	AACRAO	07/08/2011	$115.50
			$589.87
DIANE YEOMAN	Amazon Services-Kindle	07/12/2011	$14.16
	Amazon Services-Kindle	07/16/2011	$9.99
	WM SUPERCENTER	07/28/2011	$166.92
			$191.07
DONNA LAWRENCE	TRUE COLORS INTERNATIONAL	07/05/2011	$777.60
			$777.60
DONNA MOONEY	FORMS AND SUPPLY - AOPD	07/11/2011	$155.87
	FORMS AND SUPPLY - AOPD	07/15/2011	$50.58
	FORMS AND SUPPLY - AOPD	07/20/2011	$657.53
	POLLOCK COMPANY	07/22/2011	$35.40
			$899.38
DOROTHY BOULDRICK	POCKET NURSE ENTERPRISES	07/13/2011	$219.90
	PAYPAL EXMORE OUTL	07/18/2011	$298.32
	MEDCO SUPPLY	07/19/2011	$182.54
			$700.76
EDDIE JACKSON	OFFICE DEPOT #332	06/30/2011	$68.46
	LXR.COM	07/05/2011	$60.00
	OFFICE DEPOT #332	07/11/2011	$109.10
	LXR.COM	07/19/2011	$350.00
	OFFICE DEPOT #332	07/25/2011	$179.71
	OFFICE DEPOT #2580	07/26/2011	$21.39
			$788.66
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	07/20/2011	$96.11
			$96.11
ELIZABETH GIBBS	Best Buy 00014662	07/05/2011	$406.59
	OFFICE DEPOT #332	07/07/2011	$187.24
	Best Buy 00014662	07/09/2011	$481.49
	OFFICE DEPOT #2196	07/15/2011	$15.26
	OFFICE DEPOT #2196	07/21/2011	$33.36
	HIMSS 312-664-4467	07/24/2011	$173.50
	WKH LIPPINCOTT WMS/WIL	07/26/2011	$88.94
	WKH LIPPINCOTT WMS/WIL	07/26/2011	$51.32
			$1,437.70
GARY CADLE	THE HOME DEPOT 1110	06/29/2011	$80.57
	ROOF MAINTENANCE ORGANIZA	07/01/2011	$850.00
	TRAYCO OF SC INC	07/01/2011	$170.90
	LOWES #00433	07/06/2011	$11.98
	THE HOME DEPOT 1110	07/06/2011	$28.29
	CONTROL MANAGEMENT	07/11/2011	$74.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	I M INDUSTRIAL INC	07/12/2011	$1,495.00
	LOWES #00433	07/14/2011	$27.11
	LOWES #00433	07/20/2011	$10.23
	NORTHERN TOOL EQUIP SC	07/19/2011	$69.53
	PEPBOYS STORE # 152	07/20/2011	$10.69
	CARQUEST 01013028	07/20/2011	$2.45
	I M INDUSTRIAL INC	07/21/2011	$154.97
	THE HOME DEPOT 1110	07/22/2011	$45.13
	THE HOME DEPOT 1110	07/21/2011	$55.57
	LOWES #00433	07/25/2011	$35.11
			$3,121.75
GEORGE HILL	G & E PARTS CENTER INC	07/05/2011	$52.39
	SIMPLEX GRINNELL WEB P	07/12/2011	$245.00
	CE COLUMBIA	07/12/2011	$910.59
	CE COLUMBIA	07/18/2011	$1,492.65
	WW GRAINGER	07/22/2011	$1,377.90
	MID-CAROLINA STEEL AND	07/25/2011	$32.46
	FERGUSON ENT #27	07/27/2011	$590.16
			$4,701.15
GERALYNE LOPEZDEVICTORIA	AMAZON MKTPLACE PMTS	07/02/2011	$490.49
			$490.49
GREGORY C LEE	CAROLINA TOOL & SUPP	07/20/2011	$123.50
			$123.50
HAMPTON SAUSSY	AOL SERVICE 0711	07/05/2011	$25.90
	STAPLES 00103911	07/06/2011	$32.08
			$57.98
HART HAYDEN	LORMAN EDUCATION SERVICE	07/02/2011	$82.34
	LEXINGTON DRY CLEANING	07/14/2011	$36.00
	EB 2011-2012 MEMBERSH	07/16/2011	$25.00
	AT&T QD GAC	07/22/2011	$94.79
	ULTIMATE OFFICE SOLUTION	07/26/2011	$50.05
	ULTIMATE OFFICE SOLUTION	07/28/2011	$173.40
			$461.58
HOPE HALL	DOCTORS CARE BELTLINE 9	06/30/2011	$13.00
	DOCTORS CARE BELTLINE 9	07/05/2011	$13.00
	TECHNICAL CLG F LOW CTRY	07/05/2011	$294.00
	WM SUPERCENTER	07/13/2011	$27.55
	WM SUPERCENTER	07/14/2011	$74.51
	DOCTORS CARE BELTLINE 9	07/14/2011	$13.00
	MIDLANDS TECH COLLEGE	07/20/2011	$35.00
			$470.06
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	07/08/2011	$22.47
			$22.47
JAMES HENSON	MERRITT PLUMBING & HEATIN	07/06/2011	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	GATEWAY SUPPLY CP	07/13/2011	$129.85
	CE COLUMBIA	07/13/2011	$181.79
	LOWES #01064	07/14/2011	$89.69
	CONTROL MANAGEMENT	07/14/2011	$355.24
	CONTROL MANAGEMENT	07/18/2011	$337.05
	C C DICKSON CO 1002	07/20/2011	$333.40
	LOWES #01064	07/25/2011	$26.70
	WW GRAINGER	07/26/2011	$247.01
	C C DICKSON CO 1002	07/27/2011	$70.28
			$2,171.01
JAMES WAYMYERS	1140 PERRY MANN	07/27/2011	$3.10
			$3.10
JAN OLIVER	AIRGAS NAT WELDERS #5	07/19/2011	$36.38
			$36.38
JENNIFER BERRY	VERIZON WRLS IVR VE	06/30/2011	$214.73
	EEOC TRAINING INST	07/13/2011	$319.00
	STAPLS9217537358000	07/13/2011	$223.93
	SOCIETY FOR HUMAN RESOURC	07/15/2011	$180.00
	SOCIETY FOR HUMAN RESOURC	07/15/2011	$180.00
	NBF NATL BIZ FURNITURE	07/21/2011	$484.00
	SC BAR CLE	07/22/2011	$415.00
	STAPLS9217851850000	07/23/2011	$427.99
	OFFICE DEPOT #1214	07/21/2011	$403.99
			$2,848.64
JIMMY SLICE	CDW GOVERNMENT	07/19/2011	$318.21
			$318.21
JO PROSSER	RELIABLE	07/07/2011	$299.27
	RELIABLE	07/09/2011	$147.69
	PIGGLY WIGGLY 063	07/13/2011	$71.86
	RELIABLE	07/14/2011	$164.18
	NCCET	07/18/2011	$320.00
			$1,003.00
JOHN A WHITE	OFFICE DEPOT #2580	07/01/2011	$21.39
	OFFICE DEPOT #2580	07/12/2011	$29.94
			$51.33
JOHN LEIGHTY	ACCUDATA MAILING SOLUTION	06/29/2011	$226.60
	NRCERT	07/13/2011	$40.00
			$266.60
JOHN MABELITINI	LOWES #00499	06/30/2011	$47.02
	BAKER DIST CO 541	06/30/2011	$41.66
	LOWES #00499	06/30/2011	$34.00
	THE TRANE COMPANY	07/06/2011	$740.80
	WW GRAINGER	07/06/2011	$11.08
	LOWES #00499	07/14/2011	$3.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	TRAYCO OF SC INC	07/12/2011	$182.33
	WW GRAINGER	07/15/2011	$33.25
	BAKER DIST CO 541	07/21/2011	$87.06
	DILLON SUPPLY CO.	07/21/2011	$15.67
			$1,196.05
JOSEPH CROFT	All Square Computer Techn	07/28/2011	$567.39
			$567.39
JOYCE AUSTIN	WM SUPERCENTER	07/07/2011	$41.81
	WM SUPERCENTER	07/18/2011	$39.14
	HARD ROCK ATLANTA R	07/18/2011	$167.63
	PILOT 00001446	07/18/2011	$79.06
	HARD ROCK ATLANTA R	07/18/2011	$140.75
	RUBY TUESDAY #3606	07/19/2011	$236.86
	TWX INSIDE CNN TOUR	07/20/2011	$351.00
			$1,056.25
JWANZA HILL	OFFICE DEPOT #2349	07/06/2011	$284.99
	CHIPCO COMPUTER	07/21/2011	$98.44
	CHIPCO COMPUTER	07/22/2011	$12.84
	STAPLES 00103911	07/25/2011	$188.31
			$584.58
KAREN RIDDLE	OFFICE DEPOT #2580	06/29/2011	$159.22
	CTC CONSTANTCONTACT.COM	07/01/2011	$160.00
	PAYPAL M X I M U M	07/26/2011	$286.97
			$606.19
KATHERINE FOX	PRODUCTION ADVANTAGE INC	07/07/2011	$45.08
	VERIZON WRLS IVR VW	07/13/2011	$80.25
	SOUTHERN ARTS INC.	07/15/2011	$400.00
			$525.33
KATHY DINKINS	MCWATERS INC	07/21/2011	$1,077.01
			$1,077.01
KATHY PATNAUDE	BELLS SELECT DIRECT	07/15/2011	$86.35
			$86.35
KEITH OSTRANDER	FASTENAL COMPANY01	07/15/2011	$5.54
	THE TRANE COMPANY	07/14/2011	$13.00
	GRAHL ELECTRIC SUPPLY CO	07/18/2011	$982.26
	BATTERIES PLUS	07/22/2011	$167.12
			$1,167.92
KIM BOATRIGHT	DOLLAR-GENERAL #0862	06/29/2011	$13.38
	BUDGETEXT	07/19/2011	$350.00
	VERIZON WRLS IVR VE	07/21/2011	$64.35
			$427.73
KIMBERLY ADAMS COCHRAN	CHICK-FIL-A #02289	07/13/2011	$157.56
	OFFICE DEPOT #332	07/19/2011	$175.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	07/20/2011	$325.26
	OFFICE DEPOT #1214	07/20/2011	$269.55
	OFFICE DEPOT #1214	07/20/2011	$110.98
	OFFICE DEPOT #1214	07/20/2011	$108.26
	WM SUPERCENTER	07/23/2011	$15.95
	OFFICE DEPOT #332	07/22/2011	$68.46
	OFFICE DEPOT #332	07/22/2011	$60.49
	OFFICE DEPOT #332	07/22/2011	$6.84
	WM SUPERCENTER	07/22/2011	$20.20
	OFFICE DEPOT #1214	07/25/2011	$131.55
	WM SUPERCENTER	07/26/2011	$46.05
	OFFICE DEPOT #1214	07/25/2011	$192.58
	OFFICE DEPOT #1214	07/25/2011	$154.06
	OFFICE DEPOT #1079	07/25/2011	$5.97
	OFFICE DEPOT #1214	07/26/2011	$19.25
	STAPLES 00103911	07/27/2011	$64.37
	STAPLES 00103911	07/27/2011	$61.64
			$1,994.85
KRISTINE NEWTON	SYX TIGERDIRECT.COM	06/30/2011	$509.40
	CDW GOVERNMENT	06/30/2011	$191.80
	GODADDY.COM	07/10/2011	$64.97
			$766.17
LADDIE GRAY	CDW GOVERNMENT	07/21/2011	$304.09
			$304.09
LINDA MIMS	VERIZON WRLS IVR VE	07/13/2011	$73.50
	SI AFRCN AMER HIST & CULT	07/25/2011	$25.00
	BRIEFINGS MEDIA GROUP LLC	07/26/2011	$147.00
			$245.50
LINDA WYATT	ASURION WIRELESS INSURANC	07/26/2011	$99.00
			$99.00
LINDSAY GYLES	Amazon.com	06/30/2011	$110.32
	TESS CORPORATION	07/08/2011	$136.52
	ALLEGRA PRINTIMAGING	07/12/2011	$367.78
	OFFICE DEPOT #2349	07/12/2011	$13.36
	PRACTICON INC	07/13/2011	$167.85
	OFFICE DEPOT #1214	07/13/2011	$18.14
	OFFICE DEPOT #1214	07/13/2011	$106.95
	AMERIFILE	07/14/2011	$27.37
	PHENIX SUPPLY COMPANY	07/18/2011	$330.20
	WM SUPERCENTER	07/28/2011	$8.30
			$1,286.79
LYNN VANDIJK	JONES&BARTLETT LEARNING	07/13/2011	$204.33
			$204.33
MARCIA MEDWAY	VZWRLSS APOCC VISE	07/26/2011	$79.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$79.29
MICHAEL ZANFARDINO	ATTM 835785303 NBI	07/04/2011	$93.23
	PLAYSTREAM INC	07/05/2011	$115.50
	THINK VITAMIN	07/09/2011	$49.00
	PAYPAL M X I M U M	07/26/2011	$286.97
	APL APPLE ONLINE STORE	07/27/2011	$155.15
	LCD4VIDEO	07/27/2011	$361.06
	APL APPLE ONLINE STORE	07/28/2011	$312.44
	APL APPLE ONLINE STORE	07/29/2011	$84.53
	APL APPLE ONLINE STORE	07/29/2011	$62.06
	APL APPLE ONLINE STORE	07/29/2011	$208.65
	APL APPLE ONLINE STORE	07/29/2011	$41.73
	APL APPLE ONLINE STORE	07/29/2011	$221.49
			$1,991.81
MIKE BUSH	LAKE MURRAY FLOOR COVERIN	06/30/2011	$1,366.00
	OSWALD WHOLESALE LUMBER I	07/05/2011	$48.00
	UNIQUE SYSTEMS	07/05/2011	$499.68
	SOUTHEASTERN PAPER GROUP	07/06/2011	$720.39
	LOWES #00385	07/12/2011	$26.75
	THE HOME DEPOT 1112	07/15/2011	$329.90
	LOWES #00385	07/15/2011	$11.49
	LOWES #00385	07/15/2011	$7.66
	SMITH & JONES JANITORI	07/19/2011	$36.38
	SHERWIN WILLIAMS #2076	07/20/2011	$229.34
	LOWES #00499	07/27/2011	$85.13
			$3,360.72
MORRIS LEWIS	SPIRAL BINDING	07/28/2011	$705.76
			$705.76
MYRON CHAMBLISS	STAPLES 00103911	06/30/2011	$32.08
	ADVANCE AUTO PARTS #7601	07/25/2011	$36.36
			$68.44
NANCY PEDERSEN	WALGREENS #6262	07/06/2011	$13.11
	DOLRTREE 1769 00017699	07/13/2011	$8.56
	PUBLIX 067	07/15/2011	$12.80
	CROSS ENGRAVING SERVIC	07/19/2011	$82.39
	PIGGLY WIGGLY 070	07/21/2011	$9.57
			$126.43
NATHAN JOY	STAPLES 00103911	07/14/2011	$85.57
			$85.57
PAM MCPHERSON	ART WHITE OFFICE MACHI	07/08/2011	$118.72
	AMTA	07/08/2011	$255.00
	SOCIETY OF DIAGNOSTIC	07/12/2011	$955.00
	WORLDPOINT ECC	07/11/2011	$616.74
	SOCIETY OF DIAGNOSTIC	07/14/2011	$495.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	WM SUPERCENTER	07/18/2011	$81.44
	AC MOORE STR #77	07/25/2011	$21.38
			$2,543.28
PATRICK WRIGHT	VZWRLSS APOCC VISE	07/17/2011	$78.60
	TARGET 00011999	07/23/2011	$26.74
			$105.34
PATSY TOWERY	PUBLIX #17	07/06/2011	$6.04
	T MOBILE KIOSK 9378	07/11/2011	$69.51
	MICHAELS #2113	07/24/2011	$22.72
	GREATER IRMO CHAMBER OF C	07/27/2011	$30.00
			$128.27
PAUL BRUNSON	FASTENAL COMPANY01	06/30/2011	$80.96
	FASTENAL COMPANY01	06/27/2011	$497.98
	WW GRAINGER	06/29/2011	$61.59
	KULLY SUPPLY	07/07/2011	$199.06
	WW GRAINGER	07/07/2011	$468.27
	FASTENAL COMPANY01	07/08/2011	$61.18
	LOWES #01064	07/08/2011	$124.02
	ACE TOOL	07/11/2011	$85.23
	ACE TOOL REPAIR	07/12/2011	$158.55
	CONTROL MANAGEMENT	07/13/2011	$295.32
	CONTROL MANAGEMENT	07/14/2011	$295.32
	BLUESTEIN WHOLESALE COMPA	07/13/2011	$160.66
	RICHLAND INDUSTRIAL	07/14/2011	$21.14
	FASTENAL COMPANY01	07/14/2011	$363.79
	FASTENAL COMPANY01	07/15/2011	$249.28
	CONTROL MANAGEMENT	07/18/2011	$483.76
	FASTENAL COMPANY01	07/19/2011	$6.89
	LOWES #01064	07/19/2011	$267.99
	LOWES #00433	07/18/2011	$40.06
	CITY ELECTRIC REPAIR INC	07/19/2011	$153.61
	FASTENAL COMPANY01	07/20/2011	$492.96
	WW GRAINGER	07/20/2011	$152.64
	TRITEK LLC	07/21/2011	$204.50
	FASTENAL COMPANY01	07/22/2011	$304.47
	RICHLAND INDUSTRIAL	07/25/2011	$32.87
	1140 PERRY MANN	07/25/2011	$25.71
			$5,287.81
REBECCA JOHNSON	CRAIN SUBSCRIPTIONS	07/13/2011	$67.00
	MAGICJACK.COM PHONE	07/25/2011	$24.05
	THE CHRONICLE	07/26/2011	$82.50
	RELIABLE	07/28/2011	$7.47
	RELIABLE	07/28/2011	$216.78
			$397.80
REBECCA TAYLOR	STAPLES 00106567	07/14/2011	$319.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	FACEBOOK.COM JR79322DA	07/17/2011	$30.00
	OFFICE DEPOT #2580	07/15/2011	$23.53
	PAYPAL GRACEOUTDOO	07/20/2011	$350.00
	FACEBOOK.COM MCD9322DA	07/20/2011	$30.00
	FACEBOOK.COM 54K9322DA	07/23/2011	$30.00
	FACEBOOK.COM 43Q9322DA	07/26/2011	$30.00
			$813.17
REGINA GILLYARD	PARTY CITY #233	07/06/2011	$21.37
	OFFICE DEPOT #332	07/06/2011	$71.67
	EB 2011 SC RENEWABLE	07/13/2011	$37.92
	CPPS / STI	07/18/2011	$975.00
	TRITEK LLC	07/21/2011	$196.27
	WM SUPERCENTER	07/25/2011	$9.15
			$1,311.38
RENEE WEBER	WM SUPERCENTER	06/30/2011	$31.53
			$31.53
RHONDA GREGO	FMI FACETS MULTIMEDIA	07/06/2011	$23.99
			$23.99
RICH BAILEY	JOHN WILEY & SONS PUBL	07/20/2011	$89.00
			$89.00
RICHARD HURST	FISHER SCI CHI	07/07/2011	$245.30
			$245.30
RICHARD PARKER	ACCA.ORG	07/08/2011	$255.60
	CLIVE LUGMAYER CONSUL	07/08/2011	$210.00
	Amazon.com	07/26/2011	$458.82
			$924.42
ROBERT STUESSY	STAPLES 00103911	07/12/2011	$146.33
			$146.33
ROBIN GLOVER	STAPLES 00103911	06/29/2011	$24.91
	BRANHAM EXXON SERVICE	07/06/2011	$10.40
	SPARKLE CAR WASH	07/07/2011	$15.95
	SPARKLE CAR WASH	07/11/2011	$13.95
	BARNES&NOBLE COM	07/14/2011	$47.63
	STAPLES 00103911	07/13/2011	$58.59
	WM SUPERCENTER	07/25/2011	$29.88
			$201.31
RUTH GILBERT	OFFICE DEPOT #2196	07/01/2011	$128.39
	OFFICE DEPOT #2196	07/01/2011	$153.46
	OFFICE DEPOT #2196	07/23/2011	$106.99
			$388.84
SANDRA MUNROE	NAFSA AIE PUBLICATIONS	07/05/2011	$615.00
	STAPLES 00103911	07/06/2011	$379.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$994.75
SHARON NASH	STAPLS9217278988000	07/01/2011	$481.49
			$481.49
SHAWN CARRAWAY	SOFTWARE EXPRESS	07/06/2011	$1,130.00
	BARNES&NOBLE COM	07/09/2011	$1,492.38
	SYX TIGERDIRECT.COM	07/11/2011	$210.76
	Amazon.com	07/12/2011	$50.16
	WWW.NEWEGG.COM	07/12/2011	$525.35
	WWW.NEWEGG.COM	07/12/2011	$97.31
			$3,505.96
SHEILA SMITH	SCDOR-E SALES	07/15/2011	$11,146.00
			$11,146.00
SHIRLEY GODSHALL	DTI DAY-TIMERS INC	07/02/2011	$39.53
			$39.53
SINITRA JOHNSON	PIGGLY WIGGLY 132	07/07/2011	$32.36
	PANERA BREAD #4380	07/08/2011	$45.27
	CHICK-FIL-A #00945	07/08/2011	$67.31
	STAPLES 00103911	07/11/2011	$128.39
	LIZARDS THICKET AIRPORT	07/11/2011	$220.00
	OFFICE DEPOT #2127	07/26/2011	$436.43
	BARNES & NOBLE #2868	07/26/2011	$166.61
			$1,096.37
STEVEN MOSER	STAPLES 00106567	06/29/2011	$53.80
	ROTO ROOTER	06/29/2011	$552.50
	THE TRANE COMPANY	07/02/2011	$320.00
	LAKE MURRAY FLOOR COVERIN	07/11/2011	$784.02
	SMALL JOBS	07/14/2011	$1,160.00
	ELECTRIC CONTROL & SUPPLY	07/21/2011	$82.94
	JOHNSTONES SUPPLY OF COLU	07/26/2011	$187.82
	ELECTRIC CONTROL & SUPPLY	07/26/2011	$205.99
	GENERAL WHOLESALE DIST	07/26/2011	$1,241.31
	ARS OF SC/RESCUE ROOTER	07/27/2011	$139.00
	ARS OF SC/RESCUE ROOTER	07/27/2011	$936.00
	ARS OF SC/RESCUE ROOTER	07/28/2011	$214.00
			$5,877.38
SUSAN FAILE	STAPLS9217938715000	07/27/2011	$217.98
			$217.98
SYLVIA MILLS	ATTM 878213108NBI	07/14/2011	$72.70
			$72.70
TARA HOLMON	OFFICE DEPOT #2349	07/11/2011	$150.06
	OFFICE DEPOT #2580	07/26/2011	$119.45
			$269.51
TED HUFF	FASTENAL COMPANY01	06/28/2011	$330.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	HILTI INC	07/02/2011	$88.80
	LOWES #01064	07/11/2011	$30.98
	CONTROL MANAGEMENT	07/13/2011	$295.32
	BLUESTEIN WHOLESALE COMPA	07/13/2011	$175.64
	WW GRAINGER	07/18/2011	$27.05
	SHUMAN OWENS SUPPLY CO	07/19/2011	$15.57
	GATEWAY SUPPLY CP	07/19/2011	$54.23
	STAPLES 00103911	07/18/2011	$118.26
	WW GRAINGER	07/18/2011	$248.94
	C C DICKSON CO 1002	07/20/2011	$9.95
	STAPLES 00103911	07/20/2011	$101.70
	C C DICKSON CO 1002	07/21/2011	$57.82
	TRIANGLE SAFE AND LOCK	07/21/2011	$240.75
	LOWES #01064	07/25/2011	$16.23
	STAPLES 00103911	07/25/2011	$85.55
	BUILDERS SPECIALTIES INC	07/26/2011	$64.20
	LOWES #01064	07/27/2011	$51.47
	GATEWAY SUPPLY CP	07/28/2011	$114.09
			$2,127.25
TERRY HILL	LOWES #00433	07/05/2011	$25.90
	LOWES #00433	07/13/2011	$25.98
	LOWES #00433	07/13/2011	$14.04
	LOWES #03026	07/25/2011	$4.54
			$70.46
THERESA HUBBARD	MICHAELS #2113	06/29/2011	$11.75
	BI-LO 282	07/11/2011	$12.09
	OFFICE DEPOT #332	07/13/2011	$237.71
	FRED PRYOR CAREERTRACK	07/19/2011	$179.00
	OFFICE DEPOT #2349	07/19/2011	$588.49
			$1,029.04
THOMAS CHANDLER	STAPLES 00103911	07/19/2011	$100.31
	VZWRLSS APOCC VISE	07/26/2011	$41.05
			$141.36
THOMAS WADDELL	US LASER	07/12/2011	$107.00
			$107.00
TIM MCLELLAN	FASTSIGNS NO 230401	07/06/2011	$44.41
	FASTSIGNS NO 230401	07/11/2011	$99.51
	ADVANCED DOOR SYSTEMS	07/12/2011	$996.35
	FASTSIGNS NO 230401	07/14/2011	$48.15
	TRIANGLE SAFE AND LOCK	07/14/2011	$168.00
	VERDIN COMPANY, THE	07/19/2011	$524.30
	VERDIN COMPANY, THE	07/20/2011	$714.00
	FASTSIGNS NO 230401	07/28/2011	$75.90
			$2,670.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY	SYX TIGERDIRECT.COM	07/15/2011	$338.95
	PAYPAL JHORIECUTE1	07/19/2011	$192.20
	PAYPAL JHORIECUTE1	07/21/2011	$318.96
	PAYPAL JHORIECUTE1	07/28/2011	$296.22
			$1,146.33
TODD GAVIN	VZWRLSS APOCC VISE	07/05/2011	$74.44
	THE STATE NEWSPAPER	07/11/2011	$1,476.81
	20 20 PUBLICATIONS	07/12/2011	$600.00
	20 20 PUBLICATIONS	07/19/2011	$1,011.00
			$3,162.25
TOM LEDBETTER	WINZIP COMPUTING SL	06/29/2011	$49.90
	SC ECONOMIC DVLPRS ASSOC	06/30/2011	$390.00
	WALGREENS #12512	06/30/2011	$26.45
	Amazon.com	07/02/2011	$227.69
	POLL EVERYWHERE, INC.	07/05/2011	$65.00
	OFFICE DEPOT #332	07/06/2011	$175.34
	OFFICE DEPOT #332	07/06/2011	$21.38
	OFFICE DEPOT #332	07/08/2011	$100.54
	SC.GOV	07/08/2011	$34.57
	SMARTDRAW.COM	07/07/2011	$49.95
	SANDLAPPER SOCIETY INC	07/19/2011	$25.00
	Business-in-a-box	07/27/2011	$209.90
			$1,375.72
VANESSA BROWN	CROMERS	06/29/2011	$59.81
	WM SUPERCENTER	07/10/2011	$48.67
	VZWRLSS PREPAID REC	07/10/2011	$30.00
	WM SUPERCENTER	07/11/2011	$3.08
	PARTY CITY #233	07/12/2011	$47.02
	WM SUPERCENTER	07/12/2011	$4.25
	DOLRTREE 253 00002535	07/12/2011	$4.28
	WM SUPERCENTER	07/13/2011	$64.07
	WM SUPERCENTER	07/15/2011	$69.16
	WM SUPERCENTER	07/17/2011	$34.71
	WM SUPERCENTER	07/18/2011	$35.57
	WM SUPERCENTER	07/18/2011	$3.12
	WM SUPERCENTER	07/26/2011	$833.55
	WM SUPERCENTER	07/27/2011	$84.97
	FAMILY DOLLAR #5836	07/27/2011	$10.70
	WM SUPERCENTER	07/27/2011	$53.46
			$1,386.42
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/30/2011	$77.37
	DISH NETWORK-ONE TIME	06/30/2011	$40.29
	DISH NETWORK-ONE TIME	06/30/2011	$71.00
	DISH NETWORK-ONE TIME	06/30/2011	$40.29
	DISH NETWORK-ONE TIME	06/30/2011	$40.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/30/2011	$40.29
	DISH NETWORK-ONE TIME	06/30/2011	$40.29
	SPECTRUM INDUSTRIES	07/07/2011	$576.00
	CLARK POWELL ASSOCIATES	07/08/2011	$334.42
	B & H PHOTO-VIDEO.COM	07/12/2011	$379.00
	FIREBIRD SYSTEMS, INC	07/11/2011	$68.90
	STAPLS9217541213000	07/13/2011	$729.58
	AMAZON MKTPLACE PMTS	07/13/2011	$9.48
	B & H PHOTO-VIDEO.COM	07/14/2011	$105.43
	DISH NETWORK-ONE TIME	07/27/2011	$77.37
	DISH NETWORK-ONE TIME	07/27/2011	$40.29
	DISH NETWORK-ONE TIME	07/27/2011	$40.29
	DISH NETWORK-ONE TIME	07/27/2011	$32.16
	DISH NETWORK-ONE TIME	07/27/2011	$71.00
	DISH NETWORK-ONE TIME	07/27/2011	$40.29
	DISH NETWORK-ONE TIME	07/27/2011	$40.29
	DISH NETWORK-ONE TIME	07/27/2011	$40.29
			$2,934.61
VICKIE SUTTON	AVIATION VALET PARKING	07/21/2011	$84.00
	USAIRWAYS 0372438538101	07/20/2011	$25.00
			$109.00
WENDY SAMUEL	STAPLES 00106567	07/19/2011	$117.69
			$117.69
WILLIAM P MORRIS	AIRPORT EXPRESS	06/29/2011	$34.00
	USAIRWAYS 0372436528805	07/02/2011	$25.00
	NCDA	07/01/2011	$105.00
	WM SUPERCENTER	07/06/2011	$59.07
	WM SUPERCENTER	07/19/2011	$162.15
			$385.22
YOLONDA MARLEY	Amazon.com	07/07/2011	$83.98
	AMAZON MKTPLACE PMTS	07/08/2011	$9.03
	AMAZON MKTPLACE PMTS	07/08/2011	$8.51
	AMAZON MKTPLACE PMTS	07/07/2011	$35.98
	AMAZON MKTPLACE PMTS	07/08/2011	$7.93
	AXZO PRESS LLC	07/08/2011	$295.13
	AMAZON MKTPLACE PMTS	07/08/2011	$7.93
	INTUIT QB FINANCE SW	07/08/2011	$413.55
	AMAZON MKTPLACE PMTS	07/09/2011	$35.99
	AMAZON MKTPLACE PMTS	07/08/2011	$7.94
	AMAZON MKTPLACE PMTS	07/12/2011	$19.31
	TCD CENGAGE LEARNING	07/14/2011	$238.19
	CCI LEARNING SOLUTI	07/19/2011	$89.65
	PAYPAL M X I M U M	07/21/2011	$204.97
	AXZO PRESS LLC	07/21/2011	$586.58
	AXZO PRESS LLC	07/21/2011	$174.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	AXZO PRESS LLC	07/27/2011	$238.83
			$2,458.46

Total for MIDLANDS TECH COLLEGE: $124,585.23

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	TITAN IMPORTS	07/13/2011	$129.95
	CABLE & CONNECTIONS INC	07/15/2011	$29.85
	LOWES #00499	07/15/2011	$72.89
			$232.69
BONNIE MORRAT	WM SUPERCENTER	07/01/2011	$12.93
	PUBLIX #1095	07/01/2011	$43.54
	SC STATE MUSEUM	07/01/2011	$74.47
	CTC CONSTANTCONTACT.COM	07/12/2011	$510.00
			$640.94
CALVIN OLDEN	A-Z LAWNMOWER PARTS	06/30/2011	$13.15
	1140 PERRY MANN	07/07/2011	$195.93
	GRAHL ELECTRIC SUPPLY CO	07/12/2011	$103.37
	GRAHL ELECTRIC SUPPLY CO	07/22/2011	$410.23
			$722.68
CELESTE WSZOLA	PUBLIX #1095	07/16/2011	$64.53
	PUBLIX #1095	07/15/2011	$33.49
			$98.02
DAN DOWDEY	LOWES #00499	07/06/2011	$85.58
	LOWES #00499	07/12/2011	$3.18
	FASTENAL COMPANY01	07/19/2011	$7.68
	CABLE & CONNECTIONS INC	07/20/2011	$27.82
	LOWES #00433	07/27/2011	$9.35
			$133.61
JIM STILES	LASER PRINT SERVICE, INC	07/08/2011	$111.82
	WACTOR AND ASSOCIATES	07/19/2011	$102.53
	CROWN SKIPS DRY CLEANERS	07/26/2011	$162.50
			$376.85
KATIE MCLEAN	ARISTOTLE.NET	07/18/2011	$57.00
			$57.00
LA RUCHALA MURPHY	MICHAEL KOSKA PHTGRPHY	07/07/2011	$475.00
			$475.00
MAJKEN BLACKWELL	PALMETTO FRAMING SUPPLIES	07/13/2011	$238.34
	STAPLES 00103911	07/21/2011	$37.62
	FOOD LION #0647	07/26/2011	$29.55
	BCT SOUTH CAROLINA	07/25/2011	$47.10
			$352.61
MICHELLE BAKER	CONNEY SAFETY	07/09/2011	$132.65
			$132.65
MIKE FEY	AMAZON MKTPLACE PMTS	06/30/2011	$23.95
	LOWES #03026	07/07/2011	$34.21
	SPORTS FLAGS AND PRODU	07/08/2011	$40.45
	INFORMAL SCIENCE INC	07/21/2011	$75.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$173.61
PAUL MATHENY	OFFICE DEPOT #2580	07/12/2011	$11.32
			$11.32
RUSSELL LOWERY	ACE HRDWR OF CAYCE LLC	06/30/2011	$13.21
	ACE HRDWR OF CAYCE LLC	07/19/2011	$13.26
	ACE HRDWR OF CAYCE LLC	07/19/2011	$4.71
	LOWES #00499	07/28/2011	$6.37
			$37.55
SCOTTIE ASH	CAROLINA RETAIL PACKIN	07/15/2011	$42.05
	ART WHITE OFFICE MACHI	07/26/2011	$81.27
			$123.32
SUSAN WORTHY	OFFICE DEPOT #2196	06/30/2011	$45.96
	STAPLES 00103911	07/12/2011	$85.59
			$131.55
TONIA JOHNSON	WM SUPERCENTER	07/27/2011	$48.42
	WRIGHT JOHNSTON UNIFORMS	07/27/2011	$9.53
			$57.95
TUT UNDERWOOD	GARDENER PUBLICATIONS	07/21/2011	$196.00
			$196.00

Total for MUSEUM COMMISSION: $3,953.35

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	CLEAR LITERATURE DISPLAY	07/19/2011	$44.12
			$44.12
BARBARA HOUGH	QUILL CORPORATION	07/27/2011	$213.82
	ULINE SHIP SUPPLIES	07/29/2011	$292.79
			$506.61
BRIAN HUNTLEY	OLIVERS SMALL ENGINE	06/29/2011	$25.00
	TAYLOR TECHNOLOGIES	07/01/2011	$34.10
	S AND D AUTO PARTS	06/30/2011	$15.67
	EMERGENCY LIGHT B01 OF 01	07/11/2011	$109.24
	BATTERYSHARKS.COM	07/12/2011	$187.04
	ADVANCE AUTO PARTS #5140	07/26/2011	$5.59
	CREATIVE PLUS	07/26/2011	$17.06
	S AND D AUTO PARTS	07/26/2011	$17.24
	ADVANCE AUTO PARTS #5140	07/27/2011	$13.24
			$424.18
CAROLYN RUSSELL	WM SUPERCENTER	07/28/2011	$40.97
			$40.97
CATHY PELFREY	THE OFFICE PAL	07/11/2011	$102.96
	MARLBORO PUBLISHING CO	07/26/2011	$40.00
			$142.96
CYNTHIA SELLERS	THE PRINTER PROS	07/15/2011	$699.00
			$699.00
DEBBRA PETRICEK	SC LAW ENFORCEMENT	07/12/2011	$25.00
			$25.00
HARVEY LORNE BROOKS	WM SUPERCENTER	07/11/2011	$64.67
	CMC BUILDING SUPPLY	07/13/2011	$26.00
	CMC BUILDING SUPPLY	07/13/2011	$43.09
	CMC BUILDING SUPPLY	07/14/2011	$5.75
	WM SUPERCENTER	07/20/2011	$47.39
	CMC BUILDING SUPPLY	07/21/2011	$12.78
	CMC BUILDING SUPPLY	07/27/2011	$135.37
	CMC BUILDING SUPPLY	07/27/2011	$7.71
			$342.76
HEATH MILLIGAN	HOBBY LOBBY #321	07/01/2011	$47.50
	WM SUPERCENTER	07/04/2011	$89.41
	HERALD OFFICE SUPPLY INC	07/07/2011	$57.30
	WM SUPERCENTER	07/13/2011	$40.31
	WM SUPERCENTER	07/23/2011	$109.03
			$343.55
MALCOLM P MCLAURIN	OFFICEMAX CT IN#150890	07/12/2011	$61.20
			$61.20
PERRY JOHNSON	AMAZON MKTPLACE PMTS	07/21/2011	$2.59
	AMAZON MKTPLACE PMTS	07/21/2011	$48.80

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY JOHNSON	INFOBASE PUBLISHING	07/22/2011	$154.57
	BUY.COM	07/25/2011	$11.50
	AMERILAM SUPPLY GROUP	07/25/2011	$387.39
	BULBCONNECTIONCOM	07/26/2011	$26.88
	AMAZON MKTPLACE PMTS	07/28/2011	$39.99
			$671.72
RITA OLIVER	PUBLISHING CONCEPTS INC	07/15/2011	$295.00
	S AND D AUTO PARTS	07/14/2011	$62.09
	SANDHILL COMMUNICATIONS I	07/19/2011	$16.19
			$373.28
SHERRIE CHAPMAN	WM SUPERCENTER	07/25/2011	$56.80
			$56.80
SHIRLEY JACKSON	FRED PRYOR CAREERTRACK	07/14/2011	$79.00
	FRED PRYOR CAREERTRACK	07/14/2011	$49.00
			$128.00
THERESA WRIGHT	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
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	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$725.00

Total for NORTHEASTERN TECH COLLEGE:	**$4,585.15**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	STAPLS9217281180000	07/06/2011	$85.58
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	OFFICEWORLD.COM	07/07/2011	$36.93
	WRIGHT JOHNSTON UNIFORMS	07/06/2011	$366.05
	STAPLS9217433387000	07/08/2011	$64.18
	STAPLS9217506002000	07/12/2011	$139.08
	ISTOCK INTERNATIONAL	07/12/2011	$75.00
	STAPLS9217541400000	07/13/2011	$161.20
	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	STAPLS9217583633000	07/14/2011	$149.59
	STAPLS9217615261000	07/15/2011	$95.36
	STAPLS9217624000000	07/15/2011	$83.45
	FORMS AND SUPPLY - AOPD	07/14/2011	$181.81
	STAPLS9217640037000	07/15/2011	$15.73
	STAPLS9217749422000	07/20/2011	$307.99
	COMPUTER SALES & SERVICES	07/20/2011	$651.63
	D J WALL ST. JOURNAL	07/22/2011	$207.48
	FORMS AND SUPPLY - AOPD	07/20/2011	$107.98
	HENJIL INC	07/22/2011	$84.36
	STAPLS9217899314000	07/26/2011	$51.98
	FORMS AND SUPPLY - AOPD	07/25/2011	$36.21
	STAPLS9217912186000	07/26/2011	$33.69
	Staples Contra00710004	07/26/2011	$1,409.06
	STAPLS9217972929000	07/28/2011	$34.21
			$4,413.50

Total for OFFICE OF REGULATORY STAFF: $4,413.50

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	PRINTING SERVICES	07/15/2011	$169.94
	UNITED AIR 0168670086511	07/25/2011	$666.80
			$836.74
SCARLET A GEDDINGS	MERDICAL FIRST AID KIT	07/06/2011	$62.50
	WM SUPERCENTER	07/07/2011	$339.12
	COURSE TECHNOLOGY	07/07/2011	$99.00
	ASE TEST FEES	07/11/2011	$126.00
	WM SUPERCENTER	07/13/2011	$34.34
	OFFICE MAX	07/13/2011	$11.22
	AMAZON MKTPLACE PMTS	07/14/2011	$18.96
	AMAZON MKTPLACE PMTS	07/16/2011	$18.96
	WM SUPERCENTER	07/27/2011	$87.01
	WM SUPERCENTER	07/27/2011	$15.22
	TRACTOR-SUPPLY-CO #0423	07/27/2011	$96.29
	WEATHER INFORMATION SYSTE	07/28/2011	$50.00
			$958.62

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $1,795.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	INKSMILE COM	06/30/2011	$113.69
	WM SUPERCENTER	07/05/2011	$56.47
	USPS 45354000508212995	07/06/2011	$44.00
	STANLEY WORKS USA	07/07/2011	$159.48
	STAPLES 00111211	07/06/2011	$29.95
	WM SUPERCENTER	07/15/2011	$9.60
	HILTONS POWER EQUIPMENT	07/19/2011	$32.02
	LOWES #00433	07/19/2011	$51.80
	ROSE TALBERT PAINT COMPAN	07/19/2011	$70.79
	WM SUPERCENTER	07/19/2011	$55.01
	SOUTHEASTERN PAPER GROUP	07/21/2011	$292.75
	SUNSHINE POS	07/27/2011	$93.03
	LOWES #03026	07/28/2011	$100.26
			$1,108.85
AL HESTER	HAMPTON PLANTATION	07/06/2011	$40.69
	FEDEX OFFICE #1502	07/12/2011	$41.42
			$82.11
ALICE E WILSON	DELTA AIR 0062354823985	07/12/2011	$217.90
	SURVEYMONKEY.COM	07/13/2011	$19.95
	HEALTH WARMING STOR	07/14/2011	$318.81
	CTC CONSTANTCONTACT.COM	07/14/2011	$35.00
	STAPLS7075833890000001	07/23/2011	$19.02
			$610.68
AMANDA JENKINS	LOWES #01004	07/01/2011	$22.20
	STAPLS7075246479000002	07/06/2011	$3.88
	STAPLS7075246479000001	07/07/2011	$110.53
	SOUTHEAST SOLUTIONS INC.	07/11/2011	$222.25
	WM SUPERCENTER	07/13/2011	$56.03
	STAPLS7075623650000001	07/16/2011	$324.99
			$739.88
ANGELA HASTY	STAPLS0102582516000001	07/06/2011	$77.76
	USPS 45376005408225039	07/18/2011	$51.00
			$128.76
ANN WILSON	LOWES #01705	07/18/2011	$123.45
	WM SUPERCENTER	07/18/2011	$77.49
	DMI DELL BUS ONLINE	07/22/2011	$116.60
	TEXTOL SYSTEMS INC	07/21/2011	$54.30
	BAT CONSERVATION N MANAGE	07/24/2011	$545.51
	WARD'S NATURAL SCIENCE	07/25/2011	$38.65
			$956.00
ASHLEY CHAPMAN	ARC 313	07/15/2011	$135.75
	LOWES #02948	07/19/2011	$149.73
	LOWES #02948	07/27/2011	$5.32
			$290.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BISHOP	USPS 45694006729808532	07/18/2011	$4.95
	USPS 45694006729808532	07/22/2011	$3.16
	USPS 45694006729808532	07/25/2011	$4.95
	USPS 45694006729808532	07/26/2011	$5.65
			$18.71
BILL MARRELL	STAPLES 00111807	07/27/2011	$150.45
			$150.45
BOBBY MOSLEY	LITTLE RIVER GENERAL S	07/05/2011	$10.07
	REPLACEMENT PARTS	07/11/2011	$341.70
	SUPER SERVICE TIRE & ALI	07/14/2011	$79.28
	TRI-COUNTY ACE BLDRS S	07/15/2011	$56.00
	TRI-COUNTY BUILDER SPL	07/16/2011	$69.97
	TRI STAR IMPORTS INC	07/25/2011	$47.60
			$604.62
BRANTLEY JOHNSTON	WM SUPERCENTER	07/08/2011	$25.75
	FORESTRY SUPPLIERS	07/07/2011	$46.75
	FORESTRY SUPPLIERS	07/07/2011	$113.50
	ACE HARDWARE & GARDEN	07/11/2011	$28.10
	OWENS LAWN AND GARDEN	07/16/2011	$37.28
	WM SUPERCENTER	07/24/2011	$11.77
			$263.15
BRIAN BERRY	RADIANT SYSTEMS SP	07/14/2011	$15.00
	RADIANT SYSTEMS SP	07/15/2011	$100.00
			$115.00
BRIAN LACY	AGT BATTERY LLC	06/30/2011	$211.56
	PUBLIX # 1286	06/29/2011	$13.90
	RADIOSHACK.COM	07/02/2011	$21.36
	BATTERIESPLUS.COM	07/01/2011	$140.35
	AMERICAN HOTEL REGISTER	06/28/2011	$528.84
	LOWES #02366	07/06/2011	$682.66
	CORNHOLEGAM	07/08/2011	$137.87
	AMERICAN HOTEL REGISTER	07/04/2011	$629.09
	GOOGLE Code Micro Inc	07/11/2011	$80.54
	RELIABLE PAPER, INC	07/14/2011	$128.73
	AMERICAN HOTEL REGISTER	07/08/2011	$808.82
	ACADEMY SPORTS #191	07/17/2011	$626.50
	JON DON, INC	07/19/2011	$83.08
	JON DON, INC	07/18/2011	$222.94
	AMERICAN HOTEL REGISTER	07/15/2011	$263.36
	AUDIOVISUAL SALES	07/20/2011	$296.57
	HD SUPPLY FACILITIES MTNC	07/21/2011	$196.86
	JON DON, INC	07/18/2011	$27.69
	STAPLS7075869026000001	07/26/2011	$127.93
	FLORIDA TIME CLOCK	07/27/2011	$84.81
	B BATTERIES	07/27/2011	$70.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GOOGLE TotalVac	07/28/2011	$49.85
			$5,433.57
BRIAN ROBSON	NAPA AUTO PARTS-CLINTON	07/08/2011	$15.49
	CLINTON TRUE VALUE HDW	07/08/2011	$12.28
	TRACK OF THE WOLF	07/11/2011	$23.34
	LOWES #02595	07/11/2011	$66.23
	CLINTON TRUE VALUE HDW	07/13/2011	$13.90
	CLINTON TRUE VALUE HDW	07/25/2011	$24.26
	CLINTON TRUE VALUE HDW	07/26/2011	$25.78
	AAA SUPPLY - LAURENS	07/26/2011	$14.52
			$195.80
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY	07/02/2011	$109.25
	LOWES #02803	07/05/2011	$30.18
	WM SUPERCENTER	07/07/2011	$29.64
	CMC BUILDING SUPPLY	07/08/2011	$30.10
	USPS 45150005229805801	07/13/2011	$5.20
	USPS 45150005229805801	07/15/2011	$10.05
	CHERAW ELECTRICAL SUPPLY,	07/25/2011	$6.48
	BI-LO 232	07/26/2011	$10.39
	BI-LO 232	07/27/2011	$32.85
			$264.14
BRODIE DAVIS	GOT SIGNAL	07/07/2011	$21.39
	MARIETTA TIRE SHOP INC	07/12/2011	$158.02
	TRI-COUNTY ACE BLDRS S	07/13/2011	$27.80
			$207.21
BRUCE MANVILLE	TRI STATE PUMP & CONTROL	06/29/2011	$74.32
	S AND D AUTO PARTS	06/29/2011	$13.60
	S AND D AUTO PARTS	06/29/2011	$13.38
	GRAHAM SPORTS INC	06/30/2011	$214.43
	S AND D AUTO PARTS	07/01/2011	$69.09
	AUTOZONE # 4873	07/01/2011	$36.70
	AUTOZONE # 4873	07/05/2011	$36.70
	CREATIVE PLUS	07/05/2011	$227.12
	TRI STATE PUMP & CONTROL	07/11/2011	$2,108.05
	CREATIVE PLUS	07/12/2011	$98.38
	S AND D AUTO PARTS	07/15/2011	$9.36
	AUTOZONE # 4873	07/18/2011	$34.55
	TRI STATE PUMP & CONTROL	07/18/2011	$977.44
	SEARS ROEBUCK 2705	07/19/2011	$248.27
	AGRI SOUTH INC	07/19/2011	$86.29
	MARTIN BROS EQUIPMENT CO	07/22/2011	$45.23
	S AND D AUTO PARTS	07/21/2011	$99.35
	WM SUPERCENTER	07/25/2011	$141.78
	SMITHTURF AND IRRIGATI	07/25/2011	$1,002.46
	S AND D AUTO PARTS	07/25/2011	$84.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	WM SUPERCENTER	07/27/2011	$16.33
	CMC BUILDING SUPPLY	07/27/2011	$29.95
			$5,667.67
BRYAN EDENS	LOWES #01990	07/02/2011	$52.21
	WAL-MART	07/02/2011	$37.14
	LOWES #01718	07/15/2011	$99.83
	USPS 45170006308227357	07/25/2011	$44.00
	WM SUPERCENTER	07/25/2011	$87.92
	LOWES #01990	07/28/2011	$19.32
			$340.42
BRYAN HESTER	HEDGEPATH'S OUTDOOR POWER	07/14/2011	$175.47
	CAROLINA TOOL CO INC	07/18/2011	$35.25
			$210.72
BRYN HARMER	SUPERTOBUY CISINKS	07/25/2011	$83.99
			$83.99
BUTCH DRIGGERS	LOWES #01120	07/08/2011	$10.48
	CMC BUILDING SUPPLY	07/15/2011	$14.67
	LOWES #01075	07/23/2011	$10.97
	AGRI SOUTH INC	07/22/2011	$57.68
			$93.80
CATHERINE TAYLOR	OFFICE DEPOT #479	07/11/2011	$18.00
	PUBLIX #632	07/17/2011	$23.17
			$41.17
CHARLES A BARRERAS JR	PARADISE HOME CENT	07/15/2011	$6.86
			$6.86
CHARLES HARRIS	HOMETOWN HARDWARE	07/07/2011	$162.47
	HOMETOWN HARDWARE	07/07/2011	$40.84
	HOMETOWN HARDWARE	07/07/2011	$26.78
	HOMETOWN HARDWARE	07/12/2011	$9.91
	WW GRAINGER	07/13/2011	$410.93
	BOYD TIRE AND APPLIANCE	07/18/2011	$35.26
	ADVANCE AUTO PARTS 6864	07/18/2011	$92.94
	FARMERS SERVICE CENTER	07/21/2011	$30.98
	HOMETOWN HARDWARE	07/20/2011	$59.09
	FARMERS SERVICE CENTER	07/21/2011	$19.15
	FOGLE`S	07/23/2011	$13.16
	USPS 45178009332309288	07/27/2011	$17.60
			$919.11
CHARLES SHEA JOYNER	EAGLE HARDWARE	07/14/2011	$26.45
	LOWES #01776	07/17/2011	$35.64
	LOWES #01776	07/15/2011	$5.32
	ADVANCE AUTO PARTS 6864	07/14/2011	$51.10
			$118.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	FRAIZER SMALL	07/25/2011	$90.47
			$90.47
CURTIS MORRIS	LOWES #00469	07/18/2011	$487.58
	LOWES #00469	07/18/2011	$101.48
	LOWES #00469	07/18/2011	$21.36
	LOWES #00469	07/18/2011	$11.00
	TRI-COUNTY ACE BLDRS S	07/19/2011	$7.48
			$628.90
DALE PURVIS	EDISTO TRUE VALUE	07/15/2011	$48.81
	AMAZON MKTPLACE PMTS	07/21/2011	$38.25
	AMAZON MKTPLACE PMTS	07/22/2011	$88.00
	EDISTO TRUE VALUE	07/28/2011	$2.70
			$177.76
DANIEL NEARY	THE UPS STORE 6187	07/18/2011	$8.69
	WRISTCO	07/22/2011	$61.60
	RCI RINGCENTRAL,INC.	07/25/2011	$95.90
	STAPLES 00118000	07/27/2011	$145.11
			$311.30
DANIEL P KYZER	HAGEMEYERNA CB57	07/11/2011	$215.39
	LOWES #00469	07/12/2011	$18.77
	HAGEMEYERNA CB57	07/11/2011	$85.23
	AUTOZONE #0204	07/19/2011	$9.62
	LOWES #00469	07/19/2011	$383.59
	AUTOZONE #1036	07/20/2011	$58.83
	LOWES #00469	07/20/2011	$122.44
	TRI-COUNTY ACE BLDRS S	07/26/2011	$47.54
	LOWES #00469	07/28/2011	$554.23
			$1,495.64
DAVID BAKER	ADVANCE AUTO PARTS #5840	06/29/2011	$40.85
	WM SUPERCENTER	07/06/2011	$79.56
	LOWES #01635	07/06/2011	$25.69
	STAPLES 00111807	07/06/2011	$9.00
	LOWES #01635	07/14/2011	$115.54
			$270.64
DAVID DRAKE	CAROLINA RETAIL PACKIN	06/30/2011	$45.23
	DUNN RITE SMALL ENGINES	07/05/2011	$194.75
			$239.98
DAVID ELWART	RCI RINGCENTRAL,INC.	07/04/2011	$5.32
	BUY.COM	07/14/2011	$142.03
	VZWRLSS ETM SCT1456901	07/22/2011	$32.09
	Amazon.com	07/29/2011	$236.47
			$415.91
DAVID GORDON	CARQUEST AUTO SUPPLY	07/05/2011	$43.04
	AUTOZONE #1001	07/07/2011	$10.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	NAPA CLOVER AUTO PARTS	07/11/2011	$18.26
	GREENWOOD EQUIPMENT & REP	07/18/2011	$68.47
	GREENWOOD EQUIPMENT & REP	07/18/2011	$235.23
	C C DICKSON CO 1020	07/25/2011	$11.67
	NSC NORTHERN SAFETY CO	07/27/2011	$272.83
	ADVANCE AUTO PARTS #4101	07/27/2011	$102.51
			$762.79
DAVID JONES	EXXONMOBIL 13197140	07/07/2011	$19.95
	UNIV.PROD./LINECO INC.	07/25/2011	$80.53
			$100.48
DAVID SENTER	DILLON WOOD WORKS	07/05/2011	$48.43
	HAYES BROTHERS HARDWAR	07/06/2011	$29.56
			$77.99
DAVID SIMMS	PICTURE HANG SOLUTIONS	07/13/2011	$56.04
	THE HOME DEPOT #1106	07/18/2011	$107.32
	B AND L DISTRIBUTING 1	07/18/2011	$724.10
	WW GRAINGER	07/21/2011	$263.28
	BOLANDS TRUE VALUE HDWE	07/25/2011	$188.79
			$1,339.53
DAWN DAWSON HOUSE	USAIRWAYS 0372438535593	07/20/2011	$344.80
	UNITED AIR 0162128844463	07/20/2011	$274.80
	USAIRWAYS 0372439161122	07/25/2011	$240.20
			$859.80
DONALD HAWKINS	TMS SOUTH	07/01/2011	$54.70
	AUTOZONE #0223	07/09/2011	$8.78
	PIEDMONT LANDSCAPES EQ	07/08/2011	$19.56
	LANDSCAPER'S SUPPLY	07/28/2011	$84.83
			$167.87
DONNIE CREEL	VAUGHAN'S INC.	07/01/2011	$70.62
	J THOMAS DISTRIBUTORS	07/07/2011	$145.98
	DORCHESTER TRACTOR COMPAN	07/08/2011	$70.62
	SIMMONS TV AND APPLIANCE	07/19/2011	$49.22
	J THOMAS DISTRIBUTORS	07/25/2011	$72.62
			$409.06
DOUGLAS LYNN KRATZ	LOWES #02207	07/22/2011	$2.77
	AUTOZONE #0237	07/22/2011	$8.55
			$11.32
EDIE GRANDE	JANPAK 25	07/14/2011	$570.02
	JANPAK 25	07/20/2011	$52.49
			$622.51
ELIZABETH HARM	STAPLES 00108449	07/01/2011	$135.32
	STAPLES 00108449	07/12/2011	$65.46
			$200.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	OFFICE DEPOT #440	07/12/2011	$40.70
	OFFICE DEPOT #440	07/14/2011	$28.25
	KROGER #640	07/15/2011	$5.78
			$74.73
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$350.00
ELLIOTT WILKES	FAMILY DOLLAR #7646	07/01/2011	$18.55
	MARIETTA TIRE SHOP INC	07/01/2011	$12.40
	MARIETTA TIRE SHOP INC	07/01/2011	$8.43
	ROGERS OUTDOOR EQUIPMENT	07/15/2011	$22.86
	FAMILY DOLLAR #7646	07/19/2011	$10.60
			$72.84
ELLY JONES	WM SUPERCENTER	07/01/2011	$6.23
	WM SUPERCENTER	07/08/2011	$19.17
	LOWES #02520	07/08/2011	$58.09
			$83.49
EUGENE MOORE	WM SUPERCENTER	07/12/2011	$41.34
	WESTBURY ACE HARDWARE	07/12/2011	$26.74
	WESTBURY ACE HARDWARE	07/12/2011	$26.74
	WALTERBORO CASH & CARR	07/12/2011	$34.98
	UTILITY SUPPLY GROUP	07/14/2011	$39.79
	LOWES #00358	07/26/2011	$28.74
	LOWES #00358	07/26/2011	$15.25
	STAPLES 00108282	07/26/2011	$103.64
			$317.22
EVERETT ERNST	WM SUPERCENTER	06/30/2011	$125.97
	DOLRTREE 2579 00025791	07/01/2011	$66.78
	LOWE ELECTRIC SUPPLY CO.	06/30/2011	$255.71
	USPS 45910006929809118	07/07/2011	$4.95
	SUMMIT COMMERCIAL SUPP	07/11/2011	$47.70
	TRI-COUNTY ACE BLDRS S	07/12/2011	$48.71
	STAPLS9217514025000	07/12/2011	$276.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	07/12/2011	$10.06
	STAPLES 00111807	07/11/2011	$80.54
	THE SUPPLY CACHE INC	07/14/2011	$292.50
	STAPLS9217632667000	07/15/2011	$44.50
	TRI-COUNTY ACE BLDRS S	07/16/2011	$22.76
	AIR FILTERS	07/19/2011	$1,942.25
	TRI-COUNTY ACE BLDRS S	07/20/2011	$119.13
	INGLES MARKET #49	07/19/2011	$4.40
	USPS 45598006608228678	07/21/2011	$5.10
	RCI RINGCENTRAL,INC.	07/22/2011	$95.90
	TRI-COUNTY ACE BLDRS S	07/23/2011	$50.84
	DOLLAR GENERAL #12796	07/24/2011	$16.70
	DOLLAR GENERAL #12796	07/25/2011	$29.68
	ADVANCE AUTO PARTS #5680	07/25/2011	$52.76
	TRI-COUNTY ACE BLDRS S	07/26/2011	$40.52
			$3,634.13
FAYETTE YENNY	WM SUPERCENTER	07/05/2011	$28.68
	DOLRTREE 577 00005777	07/05/2011	$10.70
	OFFICE MAX	07/05/2011	$57.22
			$96.60
FRANCELL WATSON	EDISTO TRUE VALUE	07/09/2011	$14.09
	EDISTO TRUE VALUE	07/12/2011	$7.10
	EDISTO TRUE VALUE	07/26/2011	$4.97
			$26.16
FRED BROOKS	BLACK ELECTRICAL SUPPLY I	07/12/2011	$8.98
			$8.98
FREDERICK STUKES	JARED'S HARDWARE	07/07/2011	$17.02
	LOWES #02803	07/15/2011	$106.92
	NAPA AUTO PARTS	07/14/2011	$9.52
	AGRI SOUTH INC	07/20/2011	$18.31
	RADIOSHACK DEA00022590	07/21/2011	$38.87
			$190.64
GENNIFER REITER	OFFICE DEPOT #2002	07/08/2011	$10.85
	OFFICE DEPOT #2002	07/07/2011	$28.20
			$39.05
GEOFFREY AKINS	ADVANCE AUTO PARTS #5210	07/11/2011	$127.71
	MCKENZIES PARTS & EQUIPME	07/14/2011	$9.29
	ADVANCE AUTO PARTS #5210	07/14/2011	$60.45
	LOWES #00528	07/15/2011	$64.15
	TRUE VALUE HARDWARE OF D	07/18/2011	$30.12
	WM SUPERCENTER	07/25/2011	$57.84
	HOME AND INDUSTRIA	07/25/2011	$14.34
			$363.90
GEORGE HARGROVE	WM SUPERCENTER	07/04/2011	$89.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	WM SUPERCENTER	07/05/2011	$4.15
	BRUNSON BUILDING SUPPL	07/05/2011	$53.47
	BRUNSON BUILDING SUPPL	07/05/2011	$29.39
	HELMLY BROTHERS ACE HD	07/06/2011	$26.89
	BOLEN BUILDINGS	07/12/2011	$121.78
	JARED'S HARDWARE	07/13/2011	$72.17
	JARED'S HARDWARE	07/14/2011	$20.61
	BUCK'S BUILDING SU	07/18/2011	$220.96
	WILLISTON AUTO PARTS INC	07/18/2011	$56.92
	LOWES #00559	07/18/2011	$190.33
	HELMLY BROTHERS ACE HD	07/20/2011	$63.28
	TRACTOR-SUPPLY-CO #0423	07/21/2011	$85.59
	WATERS EDGE	07/21/2011	$93.09
	BILLYS LAWN FARM AND GARD	07/25/2011	$88.66
	BROOKER TV HARDWARE	07/25/2011	$29.92
	WATERS EDGE	07/28/2011	$71.69
	FOOD LION #0283	07/28/2011	$7.15
			$1,325.78
GEORGE KNOWLAND	THE HOME DEPOT #6918	07/01/2011	$148.33
	THE HOME DEPOT #6918	07/01/2011	$78.49
	WM SUPERCENTER	07/01/2011	$41.03
	INGLES STORE #17	07/04/2011	$5.11
	WM SUPERCENTER	07/05/2011	$41.63
	WALKER'S FURNITURE	07/06/2011	$2,037.15
	STAPLES 00108779	07/05/2011	$68.89
	THE HOME DEPOT #6918	07/05/2011	$118.08
	WM SUPERCENTER	07/11/2011	$457.67
	WM SUPERCENTER	07/12/2011	$156.18
	JOYCE EQUIPMENT COMPANY	07/12/2011	$57.93
	LOWES #01718	07/12/2011	$139.69
	USPS 45362602729803178	07/12/2011	$50.23
	THE HOME DEPOT #6918	07/12/2011	$271.76
	WM SUPERCENTER	07/23/2011	$40.67
	LOWES #00469	07/25/2011	$247.50
	LOWES #01718	07/27/2011	$43.84
	LOWES #01718	07/27/2011	$62.84
	LOWES #01718	07/28/2011	$97.39
	WOLF CAMERA #1601	07/28/2011	$137.78
			$4,302.19
GEORGE WILSON	HAMM HARDWARE CO.	07/12/2011	$20.92
	HAMM HARDWARE CO.	07/14/2011	$64.42
	WM SUPERCENTER	07/15/2011	$93.33
	WILLINGHAM & SONS BUILDIN	07/20/2011	$634.04
	HAMM HARDWARE CO.	07/25/2011	$131.15
			$943.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	AUTOZONE #0455	07/01/2011	$167.85
	OFFICE DEPOT #243	07/15/2011	$33.13
			$200.98
GERALD MOON	WM SUPERCENTER	07/18/2011	$39.46
	LOWES #02548	07/18/2011	$23.68
	LOWES #02548	07/18/2011	$8.11
	WM SUPERCENTER	07/18/2011	$5.17
	LOWES #02548	07/18/2011	$25.34
	NAPA AUTO PARTS	07/21/2011	$2.85
	OFFICE DEPOT #2361	07/21/2011	$84.79
			$189.40
GINGER R PORTER	DOLLAR GENERAL #10792	07/08/2011	$69.70
	DOLLAR GENERAL #10792	07/14/2011	$159.27
			$228.97
GLEN HEDDEN	LOWE ELECTRIC SUPPLY CO.	07/05/2011	$156.49
	TRI-COUNTY ACE BLDRS S	07/09/2011	$10.64
	TUNNEL TOWN	07/12/2011	$5.36
	THE HOME DEPOT #1130	07/12/2011	$516.18
	OCONEE AUTO PARTS OF WALH	07/18/2011	$51.36
	WM SUPERCENTER	07/18/2011	$1.87
	USPS 45910006929809118	07/18/2011	$44.00
	TRACTOR SUPPLY #1210	07/18/2011	$31.79
	FAMILY DOLLAR #4312	07/18/2011	$33.66
	TRACTOR SUPPLY #1210	07/18/2011	$42.39
	TRI-COUNTY ACE BLDRS S	07/19/2011	$51.40
	USPS 45910006929809118	07/27/2011	$4.95
	USPS 45910006929809118	07/27/2011	$2.39
	TRI-COUNTY ACE BLDRS S	07/28/2011	$128.75
			$1,081.23
GRACE NELSON	STAPLES 00108449	07/07/2011	$58.24
			$58.24
HARRY R HAFER	CLASS ACT, LLC	06/30/2011	$21.29
	WALTERBORO CASH & CARR	06/29/2011	$83.74
	STARR TRACKS	06/30/2011	$58.44
	DOLLAR-GENERAL #6140	07/02/2011	$21.40
	HP HOME STORE	07/06/2011	$143.36
	LOWES #01533	07/09/2011	$42.14
	OFFICE MAX	07/13/2011	$2.00
	BRUNSON BUILDING SUPPL	07/13/2011	$61.16
	USPS 45378006635336858	07/18/2011	$9.80
	BRUNSON BUILDING SUPPL	07/19/2011	$39.81
	DOLLAR-GENERAL #6140	07/20/2011	$32.10
	DOLLAR-GENERAL #6140	07/24/2011	$18.19
	CVS PHARMACY #5555 Q03	07/25/2011	$18.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$551.68
HARRY ROBERTSON	WM SUPERCENTER	07/01/2011	$74.39
	STAPLES 00108282	07/01/2011	$115.30
	SHUMAN FOODS	07/01/2011	$58.57
	THE HOME DEPOT 1120	07/05/2011	$15.08
	THE HOME DEPOT 1120	07/11/2011	$106.01
	THE HOME DEPOT 1120	07/11/2011	$24.39
	LOWES #00358	07/14/2011	$109.52
	LOWES #00358	07/20/2011	$32.14
	LOWES #00358	07/20/2011	$38.23
	LOWES #00358	07/20/2011	$33.46
	STAPLES 00108282	07/20/2011	$44.77
	DORCHESTER TRACTOR COMPAN	07/25/2011	$53.55
	DORCHESTER TRACTOR COMPAN	07/26/2011	$163.73
	WM SUPERCENTER	07/28/2011	$3.18
	LOWES #02948	07/28/2011	$482.43
			$1,354.75
JAMES A CHRISTIE	WM SUPERCENTER	06/30/2011	$23.83
	IPC SUPPLY, INC.	06/30/2011	$23.66
	STAPLS7075211859000001	07/02/2011	$106.17
	WM SUPERCENTER	07/11/2011	$31.43
	ANDERSON OUTDOOR P	07/11/2011	$80.16
	WHITE JONES HARDWARE	07/13/2011	$44.04
	WHITE JONES HARDWARE	07/14/2011	$104.15
	EASTERN INDUSTRIAL SUPPLI	07/14/2011	$120.87
	WHITE JONES HARDWARE	07/23/2011	$32.19
	WHITE JONES HARDWARE	07/22/2011	$7.42
	STAPLS7075819914000001	07/23/2011	$292.16
			$866.08
JAMES B LANE	SANTEE DO IT BEST	07/01/2011	$90.06
	FIXMYBLINDS.COM	07/07/2011	$116.16
	USPS 45788001429816469	07/07/2011	$3.76
	INSTAWARES	07/20/2011	$320.09
	JCPENNEY STORE 2873	07/24/2011	$246.16
	THE HOME DEPOT #1109	07/24/2011	$703.96
	SANTEE DO IT BEST	07/25/2011	$104.53
	TJMAXX #0339	07/24/2011	$47.03
	SANTEE DO IT BEST	07/26/2011	$40.62
	SANTEE DO IT BEST	07/26/2011	$6.17
	SANTEE DO IT BEST	07/27/2011	$127.27
	HELMLY BROTHERS ACE HD	07/28/2011	$28.31
			$1,834.12
JAMES GAMBRELL	OFFICE DEPOT #2127	07/05/2011	$41.72
	CAMDEN BUILDERS SUPPLY	07/11/2011	$42.23
	TRIANGLE SAFE AND LOCK	07/11/2011	$707.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	USPS 45120000229800109	07/15/2011	$44.00
			$835.76
JAMES JACKSON	BCT SOUTH CAROLINA	07/11/2011	$16.80
			$16.80
JAMES M THOMPSON	LOWES #00655	07/01/2011	$101.00
	STAPLS7075709440000001	07/20/2011	$34.25
	CROSBYS SEAFOOD	07/21/2011	$96.75
			$232.00
JAMES STANTON	LOWES #01635	07/05/2011	$118.85
	LOWES #01635	07/05/2011	$188.55
	LOWES #01635	07/05/2011	$394.17
	STAPLES 00111807	07/05/2011	$214.60
	RCI RINGCENTRAL,INC.	07/13/2011	$119.90
	DOLLAR GENERAL #10792	07/15/2011	$52.47
	STAPLES 00111807	07/15/2011	$84.76
	LOWES #01718	07/14/2011	$155.07
			$1,328.37
JANET WHEATLEY	USPS 12511506735337435	07/01/2011	$44.00
	FRANKLINCOVEYPRODUCTS	07/01/2011	$32.30
	WM SUPERCENTER	07/19/2011	$20.30
	HICKORY KNOB STATE	07/21/2011	$29.90
	HICKORY KNOB STATE	07/26/2011	$302.99
			$429.49
JASON HEGE	STAPLES 00118000	07/02/2011	$21.19
	LOWES #01718	07/18/2011	$83.74
	LOWES #01718	07/22/2011	$42.82
			$147.75
JASON ROBINETT	AGRI SOUTH INC	07/11/2011	$78.17
	LOWES #00626	07/15/2011	$68.47
	DOLLAR GENERAL #12538	07/15/2011	$77.54
	ADVANCE AUTO PARTS #5930	07/15/2011	$35.61
	STAPLES 00104042	07/19/2011	$136.03
	LOWES #00626	07/27/2011	$123.10
	HONDA OF SUMTER	07/28/2011	$27.00
	LAXMILL CAPITAL, LCC	07/27/2011	$9.69
			$555.61
JASON WALKER	CHARLESTON HARDWARE	07/14/2011	$5.09
	CAROLINA GOLF CAR SERV	07/18/2011	$184.04
	LOWES #00655	07/19/2011	$209.33
	STEEN ENTERPRISES	07/18/2011	$217.41
	PIGGLY WIGGLY 043	07/20/2011	$14.07
	LOWES #00655	07/20/2011	$15.90
	BEARING DISTRIBUTORS INC	07/22/2011	$13.56
	LOWES #00655	07/28/2011	$4.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	TRACTOR SUPPLY COMPANY #	07/28/2011	$46.63
			$710.03
JAYSON SELLERS	MC DOWELL-EVANS ACE HD	07/07/2011	$61.79
	LOWES #00655	07/07/2011	$34.44
	USPS 45148302429802345	07/07/2011	$49.66
	CES-SC-0019	07/07/2011	$74.27
			$220.16
JEFFERSON ATKINS	YAMAHA OF BEAUFORT	06/29/2011	$16.06
	LOWES #01521	06/30/2011	$309.14
	STEEN ENTERPRISES	07/01/2011	$4.22
	USPS 45052006535305663	07/06/2011	$5.20
	USPS 45052006535305663	07/12/2011	$13.13
	USPS 45770507335343110	07/15/2011	$5.45
	GRAYCO - LADYS ISLAND	07/18/2011	$141.13
	USPS 45052006535305663	07/19/2011	$6.70
	USPS 45052006535305663	07/26/2011	$7.03
			$508.06
JILLIAN DELORGE-DAVIS	GLOVE NATION	07/08/2011	$209.66
	LAFEBER COMPANY	07/12/2011	$101.50
	MAJOR GLOVES & SAFETY	07/12/2011	$68.75
	RITE AID STORE #11611	07/17/2011	$17.16
	TRACTOR SUPPLY COMPANY #	07/18/2011	$216.99
	QC SUPPLY	07/21/2011	$59.17
	PIGGLY WIGGLY 043	07/21/2011	$28.54
			$701.77
JOANNA JOYNER	USPS 45256006535336692	07/05/2011	$15.70
	ISTOCK INTERNATIONAL	07/07/2011	$800.00
	USPS 45256006535336692	07/11/2011	$49.12
	USPS 45256006535336692	07/15/2011	$3.24
	STAPLS9217747101000	07/20/2011	$111.52
	USPS 45256006535336692	07/26/2011	$2.90
	USPS 45256006535336692	07/26/2011	$2.48
	CALENDARS	07/28/2011	$46.69
			$1,031.65
JOHN LAWRENCE	PETTIGREU HARDWARE AND SU	07/20/2011	$67.39
			$67.39
JOHN M HUNT	CMC BUILDING SUPPLY	06/29/2011	$113.63
	CHERAW PLUMBING	07/06/2011	$24.85
	CMC BUILDING SUPPLY	07/06/2011	$148.87
	CMC BUILDING SUPPLY	07/07/2011	$10.61
	CMC BUILDING SUPPLY	07/08/2011	$56.64
	CMC BUILDING SUPPLY	07/08/2011	$11.50
	CHERAW PLUMBING	07/08/2011	$13.80
	LOWES #01038	07/11/2011	$1,227.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	WM SUPERCENTER	07/13/2011	$67.95
	CHERAW PLUMBING	07/13/2011	$19.34
	CHERAW ELECTRICAL SUPPLY,	07/13/2011	$32.40
	CMC BUILDING SUPPLY	07/13/2011	$47.70
	CMC BUILDING SUPPLY	07/15/2011	$3.76
	CMC BUILDING SUPPLY	07/14/2011	$136.05
	CMC BUILDING SUPPLY	07/18/2011	$51.06
	CMC BUILDING SUPPLY	07/19/2011	$113.63
	CHERAW ELECTRICAL SUPPLY,	07/25/2011	$64.80
	CMC BUILDING SUPPLY	07/25/2011	$115.74
	WM SUPERCENTER	07/28/2011	$111.96
			$2,372.25
JOHN REXRODE	DUNN RITE SMALL ENGINES	07/01/2011	$118.22
	CARQUEST AUTO SUPPLY	07/01/2011	$155.52
	SPRATLIN HARDWARE BUILDIN	07/06/2011	$134.87
	SPRATLIN HARDWARE BUILDIN	07/06/2011	$39.80
	SPRATLIN HARDWARE BUILDIN	07/06/2011	$37.20
	LOWES #02520	07/09/2011	$92.92
	LOWES #00518	07/09/2011	$52.16
	KELLY'S SAW AND OUTDOOR E	07/11/2011	$31.57
	SPRATLIN HARDWARE BUILDIN	07/12/2011	$81.05
	SPRATLIN HARDWARE BUILDIN	07/12/2011	$6.63
	KELLY'S SAW AND OUTDOOR E	07/15/2011	$25.47
	LOWES #02520	07/17/2011	$29.66
	LOWES #00518	07/18/2011	$203.77
	SPRATLIN HARDWARE BUILDIN	07/18/2011	$53.18
	ATLAS TRAP CO INC	07/22/2011	$154.00
	WHITE HARDWARE 35	07/25/2011	$34.58
	LOWES #00518	07/26/2011	$161.30
			$1,411.90
JOHN WELLS	CITY TRUE VALUE HARDWARE	07/05/2011	$10.76
	CITY TRUE VALUE HARDWARE	07/12/2011	$29.10
	CITY TRUE VALUE HARDWARE	07/13/2011	$16.22
	CITY TRUE VALUE HARDWARE	07/13/2011	$20.06
	ADVANCE AUTO PARTS #5800	07/14/2011	$28.16
	WAL-MART	07/18/2011	$25.07
	FREDS 00012435	07/18/2011	$61.02
	LOWES #00416	07/25/2011	$551.45
			$741.84
JONATHAN GREIDER	POWER LINK	06/29/2011	$13.23
	THE HOME DEPOT #1747	07/01/2011	$31.99
	KULLY COMPANIES	07/02/2011	$74.35
	LOWES #02366	07/01/2011	$15.58
	LOWES #02366	07/07/2011	$24.43
	LOWES #02366	07/08/2011	$11.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	WHITE HARDWARE 35	07/11/2011	$15.69
	LOWES #00482	07/19/2011	$51.24
	TOWER COMPANY INC THE	07/18/2011	$249.00
	LOWES #02366	07/23/2011	$102.23
	STAPLS9217917724000	07/26/2011	$205.38
			$794.52
JONATHAN WADE WEATHERFORD	OFFICE DEPOT #2127	07/01/2011	$142.26
	LOWES #02356	07/01/2011	$299.32
	CASCADE LASER CORPORATION	07/01/2011	$290.31
	CASCADE LASER CORPORATION	07/18/2011	$150.56
	LOWES #02356	07/26/2011	$8.01
			$890.46
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	07/01/2011	$61.31
	BI-LO 461	07/04/2011	$19.05
	HYMAN PAPER & CHEMICAL	07/05/2011	$462.32
	THE HOME DEPOT 1122	07/12/2011	$16.06
	SURFSIDE EQUIPMENT RENTA	07/14/2011	$11.97
	BI-LO 461	07/14/2011	$5.22
	THE HOME DEPOT 1122	07/18/2011	$220.96
	HYMAN PAPER & CHEMICAL	07/19/2011	$159.65
	MASON TIRE CO 56700040	07/21/2011	$102.51
	THE HOME DEPOT 1122	07/25/2011	$9.66
	THE HOME DEPOT 1122	07/25/2011	$86.08
	AUTOZONE #4874	07/28/2011	$90.61
			$1,245.40
JOY RAINTREE	THE HOME DEPOT 1117	07/01/2011	$22.95
	ECC DSS-Disc Sch Suppl	07/06/2011	$28.97
	OFFICE DEPOT #440	07/06/2011	$13.90
			$65.82
KALEY FOLEY	TRIANGLE TVHDW	07/08/2011	$37.43
	QUARLES SUPPLY CO INC	07/08/2011	$87.61
	DOLRTREE 577 00005777	07/08/2011	$16.05
	LAKELANDS HARDWARE	07/08/2011	$37.08
	DOLLAR-GENERAL #4439	07/08/2011	$18.73
	LAKELANDS HARDWARE	07/14/2011	$68.31
	LOWES #00518	07/18/2011	$14.95
	LAKELANDS HARDWARE	07/18/2011	$12.82
	LAKELANDS HARDWARE	07/20/2011	$53.49
	LAKELANDS HARDWARE	07/22/2011	$52.97
	LOWES #00518	07/25/2011	$415.86
	CAROLINA TOOL CO INC	07/27/2011	$118.53
			$933.83
KEITH BROWN	CAROLINA TOOL CO INC	07/18/2011	$15.02
	FORTNER HOME CENTER	07/27/2011	$4.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$19.29
KENNETH J REED JR	COLUMBIA FLAG & DISPLAY	06/30/2011	$74.79
	ACE HRDWR OF CAYCE LLC	07/18/2011	$7.49
	PUBLIX #1095	07/21/2011	$6.84
	AC MOORE STR #77	07/21/2011	$12.48
	SOUTHEAST SOLUTIONS INC.	07/26/2011	$295.30
			$396.90
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	07/01/2011	$37.93
	TRI-COUNTY BUILDER SPL	07/02/2011	$5.29
	TRI-COUNTY ACE BLDRS S	07/06/2011	$25.51
	TRI-COUNTY ACE BLDRS S	07/08/2011	$30.24
	DICKSON TRACTOR INC.	07/08/2011	$55.65
	DO MY OWN PEST CONTROL	07/11/2011	$75.12
	WM SUPERCENTER	07/12/2011	$99.38
	LOWES #00469	07/12/2011	$39.46
	LOWES #00469	07/12/2011	$38.46
	TRI-COUNTY ACE BLDRS S	07/12/2011	$7.46
	TRI-COUNTY BUILDER SPL	07/14/2011	$12.71
	BUDDYS CHAIN SAW	07/14/2011	$22.26
	CAROLINA PLUMBING SUPPLY	07/19/2011	$23.36
	TRI-COUNTY BUILDER SPL	07/22/2011	$6.34
	TRI-COUNTY BUILDER SPL	07/26/2011	$6.88
			$486.05
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	07/02/2011	$66.92
	DOLLAR-GENERAL #2038	07/01/2011	$22.26
	TRI-COUNTY BUILDER SPL	07/08/2011	$55.58
	WM SUPERCENTER	07/08/2011	$29.41
			$174.17
KEVIN PALMER	ROSES STORE #465	07/07/2011	$51.24
	LOWES #01776	07/11/2011	$5.32
	LOWES #01776	07/11/2011	$85.69
	HUBERT COMPANY	07/27/2011	$273.47
			$415.72
KURTIS STUKES	USPS 45694006729808532	07/08/2011	$2.28
	AMSAN #420	07/18/2011	$246.23
	CVS PHARMACY #7534 Q03	07/21/2011	$44.92
			$293.43
LAURA LEDFORD	LOWES #03040	07/15/2011	$10.44
			$10.44
LAVERNE JAMISON	ORANGEBURG CASH & CARR	07/27/2011	$26.35
			$26.35
LESTER SHELLEY	JARED'S HARDWARE	07/09/2011	$3.02
	JARED'S HARDWARE	07/11/2011	$6.47
	B AND R LUMBER	07/22/2011	$22.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$31.92
LISA DAVIS	THE OFFICE PAL	07/17/2011	$123.66
	TARGET 00013490	07/16/2011	$15.90
			$139.56
LYDIA KOWALSKI	OFFICE DEPOT #1165	07/01/2011	$8.01
	OFFICE DEPOT #1214	07/01/2011	$137.72
	THOMAS SUPPLY COMPANY INC	07/11/2011	$15.07
	MAIL BOXES ETC 2978	07/15/2011	$30.96
	THE OFFICE DEALER LLC	07/19/2011	$23.96
	OFFICE DEPOT #1214	07/20/2011	$101.68
	BI-LO 461	07/25/2011	$17.49
	HYMAN PAPER & CHEMICAL	07/25/2011	$149.81
	HYMAN PAPER & CHEMICAL	07/26/2011	$1,498.08
	HYMAN PAPER & CHEMICAL	07/26/2011	$73.95
	OFFICE DEPOT #1214	07/27/2011	$82.44
			$2,139.17
MALIA LORRAINE COOLER	STAPLS7075215887000001	07/02/2011	$600.75
	STAPLS7075215887000003	07/02/2011	$94.05
	STAPLS7075215887000002	07/02/2011	$5.31
	STAPLS7075760609000001	07/21/2011	$160.36
	DMI DELL BUS ONLINE	07/23/2011	$132.66
			$993.13
MARK DAVIES	CMC BUILDING SUPPLY	07/01/2011	$45.63
	CMC BUILDING SUPPLY	06/30/2011	$66.53
	HYMAN PAPER & CHEMICAL	07/11/2011	$176.58
	OFFICE DEPOT #1214	07/11/2011	$7.44
	OFFICE DEPOT #1214	07/11/2011	$80.73
	TURFGRASS PRODUCTS INC	07/13/2011	$329.59
	USPS 45294005029805496	07/20/2011	$5.20
	OFFICE DEPOT #1214	07/11/2011	$163.31
	OFFICE DEPOT #1214	07/21/2011	$149.02
	WM SUPERCENTER	07/22/2011	$90.98
	LOWES #02803	07/25/2011	$178.22
	LOWES #02803	07/25/2011	$170.64
	CAROLINA PRINTING SPORTS	07/25/2011	$6.00
	USPS 45150005229805801	07/27/2011	$49.10
	THE HOME DEPOT #8580	07/27/2011	$169.93
			$1,688.90
MARK POWELL	NOR NORTHERN TOOL	06/30/2011	$106.71
	HARBOR FREIGHT TOOLS 129	07/13/2011	$43.38
	THE HOME DEPOT 1122	07/12/2011	$10.19
	STAPLES 00108266	07/25/2011	$8.67
	LOWES #00497	07/27/2011	$27.45
	LOWES #00497	07/28/2011	$135.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$332.39
MARK TOWERY	EDISTO TRUE VALUE	07/02/2011	$62.47
	EDISTO TRUE VALUE	07/02/2011	$7.03
	EDISTO TRUE VALUE	07/02/2011	$29.28
	UNION POWER EQUIPMENT CO	07/05/2011	$137.56
	EDISTO TRUE VALUE	07/05/2011	$19.50
	PIGGLY WIGGLY 073	07/07/2011	$11.01
	EDISTO TRUE VALUE	07/05/2011	$23.16
	EDISTO TRUE VALUE	07/08/2011	$14.09
	EDISTO TRUE VALUE	07/11/2011	$37.51
	PIGGLY WIGGLY 073	07/11/2011	$7.99
	EDISTO TRUE VALUE	07/12/2011	$76.96
	WM SUPERCENTER	07/13/2011	$93.20
	CAROLINA GARDEN AND TURF	07/13/2011	$109.75
	EDISTO TRUE VALUE	07/15/2011	$17.87
	EDISTO TRUE VALUE	07/15/2011	$10.62
	TOWER COMPANY INC THE	07/18/2011	$905.00
	CAROLINA GARDEN AND TURF	07/19/2011	$281.41
	EDISTO TRUE VALUE	07/20/2011	$8.44
	EDISTO TRUE VALUE	07/20/2011	$10.92
	HERRINGTON INC	07/19/2011	$159.82
	EDISTO TRUE VALUE	07/22/2011	$7.58
	SMITH & JONES JANITORI	07/20/2011	$470.03
	PIGGLY WIGGLY 073	07/25/2011	$54.17
	LOWES #00655	07/26/2011	$71.38
	WM SUPERCENTER	07/26/2011	$62.67
	JANPAK 5	07/26/2011	$217.17
	EDISTO TRUE VALUE	07/27/2011	$54.23
	THE HOME DEPOT 1118	07/26/2011	$100.68
	EDISTO TRUE VALUE	07/27/2011	$71.50
			$3,133.00
MARSHALL RICHBURG	BOLEN BUILDINGS	07/02/2011	$82.35
	DOLLAR GENERAL #6760	07/06/2011	$126.15
	FILTERS FAST	07/10/2011	$19.45
	ROSE TALBERT PAINT COMPAN	07/11/2011	$294.34
	USPS 45046006535305416	07/19/2011	$45.69
	USPS 45046006535305416	07/19/2011	$5.15
	BOLEN BUILDINGS	07/20/2011	$78.42
	LOWES #00433	07/21/2011	$660.66
	LOWES #00639	07/23/2011	$117.97
	SOUTHEASTERN PAPER GROUP	07/23/2011	$113.46
	WM SUPERCENTER	07/26/2011	$6.39
			$1,550.03
MEAGHAN K JOHNSON	USPS 45150005229805801	07/06/2011	$2.56
	CMC BUILDING SUPPLY	07/06/2011	$10.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$12.91
MICHELLE CLARK	UNITED AIR 0168696357089	07/13/2011	$581.80
	AGENT FEE 0168696357089	07/13/2011	$43.00
	AIA PRODUCTS / DUES	07/14/2011	$969.00
	STAPLS7075694675000001	07/20/2011	$88.67
			$1,682.47
MICHELLE MCCOLLUM	PLANNING COMMISSIONERS J	07/06/2011	$124.90
	USPS 45054006229807625	07/22/2011	$233.68
			$358.58
MIKE WALKER	PET SOLUTIONS	07/21/2011	$312.45
	HUNTINGTON BCH STAT	07/24/2011	$27.55
	MAXPET INC.	07/23/2011	$131.00
	GLADES HERP FARM, INC	07/23/2011	$15.00
	THE HOME DEPOT 1122	07/26/2011	$56.49
	KMART 03763	07/26/2011	$11.43
	INLET CONVENIENCE & FI	07/26/2011	$52.46
			$606.38
MILTON PRICE	SIMMONS IRRIGATION SUPPLY	07/08/2011	$872.09
	GREEN RESOURCE COASTAL	07/07/2011	$955.80
	GREEN RESOURCE COASTAL	07/18/2011	$2,073.60
	CORBIN TURF ONAMENTAL SUP	07/21/2011	$1,062.68
	CAROLINA SAND INC	07/25/2011	$1,175.87
			$6,140.04
MITCHELL R HELMS	STAPLES 00108696	07/06/2011	$53.37
	STAPLS9217489714000	07/12/2011	$95.28
	PETSMART.COM	07/12/2011	$54.74
	STAPLES 00108696	07/13/2011	$7.19
	NASCO INTERNATIONAL	07/13/2011	$42.39
	GRAYCO - LADYS ISLAND	07/13/2011	$18.59
	FOSTER SMITH MAIL ORDR	07/18/2011	$50.99
	ROY'S AQUARIUM	07/25/2011	$29.07
			$351.62
MORGAN BAIRD	SURFSIDE EQUIPMENT RENTA	07/18/2011	$73.77
	USPS 45332004429804572	07/18/2011	$5.85
	USPS 45332004429804572	07/18/2011	$1.29
			$80.91
NATHAN MAIWALD	HARBOR FREIGHT TOOLS 335	07/05/2011	$27.56
	STAPLS7075243075000001	07/06/2011	$11.68
	STAPLS7075243036000001	07/06/2011	$96.79
	STAPLS7075243036000002	07/09/2011	$16.84
	USPS 45788001429816469	07/15/2011	$3.08
	LOWES #00358	07/19/2011	$16.01
	H.H. GREGG #132	07/19/2011	$466.54
	WM SUPERCENTER	07/19/2011	$744.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	TARGET 00013193	07/24/2011	$801.17
	TARGET 00013193	07/24/2011	$364.28
			$2,548.26
NEAL R TOWERY	THE LAWN MOWER STORE	07/09/2011	$465.28
	GRAYCO - LADYS ISLAND	07/09/2011	$7.66
	LOWES #01521	07/13/2011	$202.77
	FERGUSON ENT #42	07/14/2011	$27.99
	MCCALLS SUPPLY INC 09	07/13/2011	$168.04
	GRAYCO - HOME CENTER	07/14/2011	$148.40
	GRAYCO - HOME CENTER	07/20/2011	$59.13
	GRAYCO - LADYS ISLAND	07/27/2011	$3.40
	MCCALLS SUPPLY INC 09	07/27/2011	$63.43
	NAPA STORE 1017221	07/27/2011	$117.67
			$1,263.77
NOAH J LETTER	OFFICEMAX CT IN#102640	07/08/2011	$131.09
	CAMDEN BUILDERS SUPPLY	07/11/2011	$19.54
	OFFICE DEPOT #2127	07/18/2011	$28.86
			$179.49
NOEL SIMONS	WHITE HARDWARE 35	07/08/2011	$44.82
	WHITE HARDWARE 35	07/11/2011	$16.04
	CARQUEST AUTO SUPPLY	07/15/2011	$42.84
	CARQUEST AUTO SUPPLY	07/18/2011	$105.57
	LOWES #00518	07/22/2011	$32.53
	DUNN RITE SMALL ENGINES	07/22/2011	$232.59
			$474.39
PATRICK CROCKETT	TRI STATE PUMP & CONTROL	06/30/2011	$89.70
	LOWES #00518	07/10/2011	$63.83
	TRACTOR-SUPPLY-CO #0471	07/28/2011	$69.52
			$223.05
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	06/30/2011	$5.33
	SANTEE DO IT BEST	06/30/2011	$48.76
	SANTEE DO IT BEST	07/02/2011	$10.14
	SANTEE DO IT BEST	07/02/2011	$19.66
	DOLLAR-GENERAL #4866	07/08/2011	$8.03
	SANTEE AUTO PARTS	07/13/2011	$113.39
	SANTEE DO IT BEST	07/13/2011	$9.94
	SANTEE AUTO PARTS	07/13/2011	$112.16
	SANTEE DO IT BEST	07/14/2011	$8.55
	HELMLY BROTHERS ACE HD	07/15/2011	$19.24
	USPS 45788001429816469	07/18/2011	$5.10
	SANTEE DO IT BEST	07/22/2011	$23.52
			$383.82
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	06/30/2011	$32.74
	PETTIGREU HARDWARE AND SU	07/13/2011	$22.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BURTON	HWY 28 FARM AND GARDEN	07/14/2011	$54.57
	LOWES #00518	07/18/2011	$6.63
	LOWES #00518	07/18/2011	$74.02
	PETTIGREU HARDWARE AND SU	07/18/2011	$333.04
	PETTIGREU HARDWARE AND SU	07/19/2011	$33.04
			$556.48
RAY STEVENS	LOWES #01004	07/01/2011	$37.63
	GAL GALLS INC	07/14/2011	$77.87
	STAPLES 00108696	07/24/2011	$111.77
			$227.27
RAYMOND O'NEIL FELTON	USPS 45144000329811338	07/05/2011	$2.88
	ACE MART RESTAURANT SUPP	07/09/2011	$23.82
	USPS 45720001229815545	07/13/2011	$5.20
	HAMM HARDWARE CO.	07/13/2011	$77.83
	HAMM HARDWARE CO.	07/18/2011	$48.09
	HAMM HARDWARE CO.	07/18/2011	$8.34
	HAMM HARDWARE CO.	07/18/2011	$67.61
	HAMM HARDWARE CO.	07/21/2011	$36.36
	USPS 45720001229815545	07/25/2011	$5.15
			$275.28
RHONDA WILLIAMS	STAPLS9217431482000	07/08/2011	$37.39
	OFFICE DEPOT #1214	07/19/2011	$57.62
	LOWES #00499	07/26/2011	$4.68
			$99.69
RICHARD GOODWIN	NORTHERN TOOL EQUIP	07/11/2011	$17.99
	NORTHERN TOOL EQUIP	07/11/2011	$84.79
	LOWES #02548	07/19/2011	$28.62
	OFFICE DEPOT #2361	07/19/2011	$7.94
	ADVANCE AUTO PARTS #6279	07/25/2011	$25.74
	LOWES #02548	07/28/2011	$18.03
			$183.11
ROBERT HAMMOND	IBS OF SC	07/06/2011	$272.43
	WM T MILLER LUMBER CO	07/13/2011	$224.70
	THE HOME DEPOT 1110	07/19/2011	$26.68
	AUTOZONE #1037	07/25/2011	$8.55
	NORTHERN TOOL EQUIP SC	07/25/2011	$358.41
	ADVANCE AUTO PARTS #5102	07/25/2011	$12.82
	THE HOME DEPOT 1104	07/27/2011	$7.94
			$911.53
ROBERT MAHONEY	POSPAPER.COM	07/05/2011	$58.80
			$58.80
ROBERT P DINKINS	LOWES #01635	07/01/2011	$7.70
	DOLLAR GENERAL #6653	07/08/2011	$18.55
	LOWES #01635	07/11/2011	$75.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	STAPLES 00111807	07/11/2011	$29.67
	EARTHSTONE INTERNATIONAL	07/22/2011	$55.98
	DOLLAR GENERAL #6653	07/21/2011	$6.63
	SUMMIT COMMERCIAL SUPP	07/26/2011	$23.32
	DOLLAR GENERAL #12659	07/26/2011	$2.65
			$220.04
RONALD AMOS HARPER	WM SUPERCENTER	07/11/2011	$18.37
			$18.37
RONNIE HANCOCK	WHITE HARDWARE 35	07/01/2011	$328.80
	WHITE HARDWARE 35	07/11/2011	$181.00
	WHITE HARDWARE 35	07/18/2011	$122.79
	WHITE HARDWARE 35	07/20/2011	$24.45
	WHITE HARDWARE 35	07/25/2011	$52.18
			$709.22
SCOTT STEGENGA	ADVANCE AUTO PARTS #5480	07/02/2011	$54.54
	INGLES STORE #17	07/02/2011	$4.79
	TRI-COUNTY ACE BLDRS S	07/03/2011	$67.40
			$126.73
SHAWN LLEWELLYN	USPS 45362602729803178	07/05/2011	$44.00
	GOS// GREENVILLE OFFICE S	07/11/2011	$72.36
			$116.36
SHELBY BOULINEAU	THE OFFICE PAL	07/17/2011	$49.61
			$49.61
SHERRI R BUSH	UNIVERSAL PRINTING & PUBL	07/22/2011	$5.35
			$5.35
STACEY JENSEN	BAT CONSERVATION INTL	07/12/2011	$44.22
	PETSMART INC 1286	07/25/2011	$6.05
	OFFICE DEPOT #2127	07/25/2011	$4.27
			$54.54
SUSAN SPELL	EDISTO TRUE VALUE	07/02/2011	$11.38
	LOWES #00639	07/09/2011	$36.32
	FOOD LION #1326	07/08/2011	$44.70
	EDISTO TRUE VALUE	07/11/2011	$4.00
	EDISTO TRUE VALUE	07/11/2011	$10.84
	KMART 03080	07/22/2011	$26.00
	FOOD LION #1326	07/22/2011	$21.41
	KMART 03080	07/22/2011	$79.13
	KMART 03080	07/22/2011	$6.82
			$240.60
TERRY HURLEY	STAGE LIGHTS COM	06/30/2011	$546.00
			$546.00
THOMAS MCCANTS	LOWES #00626	07/05/2011	$39.57
	LOWES #00626	07/20/2011	$353.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	WALLYS HARDWARE	07/20/2011	$19.97
	WM SUPERCENTER	07/20/2011	$62.25
	LOWES #00626	07/25/2011	$28.80
			$504.44
TIMOTHY LEE	TRACTOR-SUPPLY-CO #0474	06/30/2011	$101.21
	LOWES #01990	07/02/2011	$13.86
	SUBURBAN PAINT COMPANY	07/15/2011	$5.07
	MARTIN MICROSCOPE COMPAN	07/19/2011	$64.20
			$184.34
TIMOTHY RITTER	HELMLY BROTHERS ACE HD	07/06/2011	$105.69
	DOLLAR-GENERAL #4866	07/15/2011	$25.68
	HELMLY BROTHERS ACE HD	07/26/2011	$13.33
			$144.70
TIMOTHY RUSSELL ZAHLER	HILTONS POWER EQUIPMENT	07/06/2011	$92.51
	LOWES #02356	07/06/2011	$111.41
	CAROLINA POWER EQUIPMENT	07/06/2011	$124.24
	LOWES #02356	07/08/2011	$166.24
	ONE SOURCE INDUSTRIAL	07/07/2011	$138.24
	LOWES #02356	07/26/2011	$126.47
	ONE SOURCE INDUSTRIAL	07/27/2011	$183.72
	LOWES #02356	07/26/2011	$164.11
			$1,106.94
TRACI BASH	OFFICE DEPOT #1214	06/30/2011	$23.31
	LOWES #01718	07/11/2011	$95.21
	LOWES #01718	07/13/2011	$37.07
	STAPLS7075620442000001	07/16/2011	$168.97
	OFFICE DEPOT #1214	07/21/2011	$84.79
			$409.35
TRACIE GORE	LOWES #02356	07/12/2011	$2.86
	LOWES #02356	07/28/2011	$5.32
			$8.18
TRAMPAS ALDERMAN	JORDANS ACE HDWE	07/05/2011	$10.59
	NAPA AUTO PARTS-UNION	07/05/2011	$2.11
	WM SUPERCENTER	07/08/2011	$13.94
	JORDANS ACE HDWE	07/08/2011	$9.70
	LOWES #01983	07/13/2011	$73.96
	THE UPS STORE 0227	07/13/2011	$13.64
	PARADISE HOME CENT	07/18/2011	$51.36
	THE HOME DEPOT 1112	07/25/2011	$4.27
	USPS 45894003729804242	07/27/2011	$1.28
			$180.85
TRAVIS SELLERS	KELLY'S SAW AND OUTDOOR E	06/30/2011	$48.15
	CARQUEST AUTO SUPPLY	06/30/2011	$2.91
	LOWES #02366	07/13/2011	$27.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	JENKINS TRACTOR	07/13/2011	$27.36
	WHITE HARDWARE 35	07/16/2011	$35.25
	FAMILY DOLLAR #934	07/18/2011	$26.75
	WHITE HARDWARE 35	07/19/2011	$4.27
	CARQUEST AUTO SUPPLY	07/28/2011	$65.14
			$237.08
TROY CRIDER	HOLLEY TRACTOR & EQUIPMEN	07/07/2011	$19.86
	HOLLEY TRACTOR & EQUIPMEN	07/07/2011	$25.72
	WM SUPERCENTER	07/18/2011	$8.34
	THE HOME DEPOT #8580	07/19/2011	$107.93
	USPS 45064000129800026	07/22/2011	$13.25
			$175.10
VICTORIA LEWIS	SOUTHWESTAIR5262184543742	06/30/2011	$483.40
	SOUTHWESTAIR5262186112298	07/08/2011	$355.80
	PARKS REC TOURISM	07/08/2011	$16.86
	DELTA AIR 0062354314289	07/19/2011	$335.70
	PARKS REC TOURISM	07/25/2011	$60.89
			$1,252.65
WAYNE MAZELL	CAROLINA GOLF CAR SERV	07/25/2011	$33.73
			$33.73
WILLIAM CHAMPAIGN	LOWES #00433	07/12/2011	$63.57
	OFFICE DEPOT #2127	07/12/2011	$48.44
	LOWES #00433	07/20/2011	$295.35
			$407.36
WILLIAM JAMES	STAPLES 00111211	07/11/2011	$64.18
			$64.18
WILLIAM JEFF HOFFMAN	FOOD LION #0427	06/30/2011	$39.13
	DULUX PAINT OF MYRTLE BEA	06/30/2011	$375.92
	LOWES #00410	06/30/2011	$135.71
	LONGLEY SUPPLY CO	06/30/2011	$650.71
	FOOD LION #0427	07/10/2011	$14.16
	ACTIVE GLASS & MIRROR	07/12/2011	$22.07
	THE HOME DEPOT 1116	07/12/2011	$269.56
	FOOD LION #0427	07/18/2011	$46.96
	ADVANCE AUTO PARTS #5660	07/24/2011	$95.18
	RUSSELL GRAHAM GOLF	07/25/2011	$70.20
	PALMETTO PARTS CO	07/26/2011	$396.98
	LOWES #01004	07/26/2011	$140.28
	MYRTLE BEACH PARTS/CAR	07/26/2011	$80.64
	MYRTLE BEACH PARTS/CAR	07/26/2011	$137.62
	SOUTHEASTERN PAPER GROUP	07/27/2011	$900.40
	MYRTLE BEACH PARTS/CAR	07/28/2011	$44.34
			$3,419.86
YUKA GREER	STAPLS9217326625000	07/02/2011	$81.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
YUKA GREER	DELTA AIR 0062353838090	07/05/2011	$370.80
	DELTA AIR 0062354143175	07/15/2011	$394.80
			$847.18

Total for PARKS RECREATION & TOURISM: $99,781.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	06/29/2011	$86.80
			$86.80
ANDY LENGSAS	WM SUPERCENTER SE2	07/08/2011	$42.18
	DELTA AIR 0068247703969	07/11/2011	$25.00
	DELTA AIR 0068247760327	07/14/2011	$25.00
	WM SUPERCENTER	07/15/2011	$65.19
	AMERICAN BUS ASSOCIATION	07/19/2011	$1,250.00
	DELTA AIR 0062355000083	07/23/2011	$388.94
	DELTA AIR 0062355217885	07/23/2011	$339.07
			$2,135.38
ARTHUR R FLEMING	SOUTHERN GLASS & P	07/12/2011	$890.89
	LOWES #00539	07/19/2011	$426.80
			$1,317.69
ASHLEY SMITH	STAPLES 00108266	07/11/2011	$26.03
	STAPLES 00108266	07/18/2011	$17.34
	STAPLS9217909054000	07/26/2011	$58.49
			$101.86
BRIAN PARSONS	CHARTER CONTACT & SUPPLY	07/01/2011	$51.76
	CES-SC-0017	07/13/2011	$34.72
	LOW COUNTRY/CRENSHAW GOLF	07/13/2011	$5.43
	STAGE SPOT	07/14/2011	$162.00
			$253.91
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	07/01/2011	$1,933.47
	PATRIOTS POINT-GIFT	07/20/2011	$108.50
			$2,041.97
DARIN W REED	AMAZON MKTPLACE PMTS	07/07/2011	$46.21
	OREILLY AUTO 00019851	07/11/2011	$3.24
	WM SUPERCENTER SE2	07/15/2011	$154.07
	VIZIFLEX SEELS INC	07/18/2011	$87.25
			$290.77
DIANE BROWN	CHEMEX SUPPLY INC	06/30/2011	$1,084.08
	CHEMEX SUPPLY INC	06/30/2011	$490.97
	THE HOME DEPOT 1118	07/05/2011	$46.49
	CLEANING SOLUTIONS & SUPP	07/14/2011	$72.27
	CLEANING SOLUTIONS & SUPP	07/14/2011	$652.25
	WW GRAINGER	07/21/2011	$129.99
	CLEANING SOLUTIONS & SUPP	07/21/2011	$62.56
	CHEMEX SUPPLY INC	07/28/2011	$524.00
			$3,062.61
JAMES M VICKERS	STAPLES 00108266	07/07/2011	$122.13
	WWW.NEWEGG.COM	07/11/2011	$1,468.55
			$1,590.68
JOSEPH CAMPBELL	AUTOZONE #1032	07/01/2011	$291.48

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	AIRGAS NAT WELDERS #15	07/13/2011	$110.04
	HARBOR FREIGHT TOOLS 129	07/13/2011	$66.80
	LOWES #00539	07/20/2011	$80.58
	ROSE TALBERT PAINT CO	07/22/2011	$393.00
	ROSE TALBERT PAINT CO	07/22/2011	$426.41
			$1,368.31
KEITH GRYBOWSKI	STAPLES 00108266	07/05/2011	$13.01
	PATRIOTS POINT-GIFT	07/18/2011	$43.40
	PATRIOTS POINT-GIFT	07/20/2011	$43.40
			$99.81
LAUREN YOUNG	STAPLS9217599325000	07/14/2011	$254.15
	STAPLES 00108266	07/21/2011	$23.32
	STAPLES 00108266	07/21/2011	$24.79
	ATLAS CHAIRS & TABLES	07/27/2011	$1,045.00
			$1,347.26
MARGARET E TORRES	DIAMOND SPRINGS WATER	06/29/2011	$76.86
	STAPLS7075149661000001	06/30/2011	$357.94
			$434.80
MELISSA J BUCHANAN	STAPLES 00108266	06/29/2011	$23.86
	WM SUPERCENTER SE2	07/01/2011	$38.67
	Amazon.com	07/06/2011	$58.99
	PATRIOTS POINT-GIFT	07/21/2011	$43.40
	WM SUPERCENTER	07/22/2011	$62.82
			$227.74
MICHAEL R MCINERNY	STEEN ENTERPRISES	07/01/2011	$32.52
	HUGHES RENTAL CENTER	07/13/2011	$43.73
	LOWCOUNTRY MULCH INC	07/25/2011	$244.05
	ROYALL ACE HARDWARE	07/27/2011	$33.59
	WM SUPERCENTER SE2	07/27/2011	$39.95
	LOW COUNTRY/CRENSHAW GOLF	07/27/2011	$74.87
			$468.71
PAUL D JEFFERS	NOR NORTHERN TOOL	07/07/2011	$1,551.41
	NOR NORTHERN TOOL	07/19/2011	$1,277.25
	SERVICE INDUSTRIAL SUP	07/25/2011	$35.54
	DUNCAN ACE HARDWARE	07/27/2011	$29.13
			$2,893.33
RICHARD T DUNN	PATRIOTS POINT-GIFT	07/01/2011	$65.10
	HARRIS TEETER #0019	07/04/2011	$15.20
	POSSUM'S LANDSCAPE&PEST C	07/07/2011	$80.27
	LOWES #00655	07/13/2011	$264.85
	POSSUM'S LANDSCAPE&PEST C	07/14/2011	$227.82
	CHARLESTON HARDWARE	07/13/2011	$19.52
	THE HOME DEPOT 1118	07/14/2011	$140.61
	LOWES #00497	07/18/2011	$343.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	SHERWIN WILLIAMS #2391	07/18/2011	$792.22
	LOWES #00539	07/18/2011	$109.56
	THE HOME DEPOT 1103	07/18/2011	$166.23
	LORD & EVANS PAINTS MT PL	07/19/2011	$74.84
	WM SUPERCENTER SE2	07/21/2011	$48.69
			$2,348.24
RICKIE D HASELDEN	ROYALL ACE HARDWARE	06/30/2011	$26.82
	FERGUSON ENT #23	07/07/2011	$23.40
	I M INDUSTRIAL INC	07/08/2011	$224.74
	C C DICKSON CO 1112	07/11/2011	$68.83
	CHEMEX SUPPLY INC	07/12/2011	$368.56
	ROYALL ACE HARDWARE	07/18/2011	$18.84
	CHARLESTON RUBBER AND	07/18/2011	$479.37
	CE CHARLESTON	07/26/2011	$34.45
			$1,245.01
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	06/30/2011	$45.00
	PATRIOTS POINT-GIFT	07/05/2011	$130.20
	EXPERTS EXCHANGE LLC	07/06/2011	$12.95
	ADVANCE IMAGING SUPPLY	07/08/2011	$1,159.76
	BEACH AUDIO INC	07/09/2011	$76.20
	PCCSALES	07/08/2011	$937.01
	CBI NITRO PDF	07/11/2011	$99.99
	BATTERIES PLUS	07/12/2011	$3.57
	Best Buy 00005173	07/13/2011	$390.59
	STAPLES 00108266	07/12/2011	$540.23
	WP-FEE.COM	07/14/2011	$19.97
	LOWES #00497	07/17/2011	$193.08
	GATEWAY TICKETING SYST	07/19/2011	$121.98
	THE HOME DEPOT 1103	07/17/2011	$148.54
	STAPLES 00108266	07/20/2011	$74.85
	VERIZON WRLS 07028-01	07/20/2011	$281.43
	STAPLES 00108266	07/20/2011	$328.17
	PATRIOTS POINT-GIFT	07/25/2011	$108.50
	WM SUPERCENTER SE2	07/28/2011	$128.03
			$4,800.05
ROBERT L HOWARD	PATRIOTS POINT-GIFT	07/04/2011	$6.51
			$6.51
SAMUEL T DERRICK	PORT CITY PAPER	06/29/2011	$305.90
	PORT CITY PAPER	07/01/2011	$178.11
	LOWES #00539	07/01/2011	$118.91
	APPALACHIAN SPRINGS	07/05/2011	$216.13
	STAPLES 00108266	07/08/2011	$66.76
	PAPER ROLLS & RIBBONS	07/18/2011	$159.36
	WM SUPERCENTER SE2	07/22/2011	$85.26
	WWW.NEWEGG.COM	07/26/2011	$44.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	WWW.NEWEGG.COM	07/26/2011	$919.87
	PORT CITY PAPER	07/26/2011	$127.14
	ROYALL ACE HARDWARE	07/28/2011	$48.65
			$2,271.07
SIS REDA	MOUNT PLEASANT STORM WATE	07/08/2011	$375.00
	WM SUPERCENTER SE2	07/10/2011	$91.15
	OFFICE DEPOT #2002	07/10/2011	$10.84
	PUBLIX #449	07/11/2011	$38.73
	OFFICE DEPOT #1165	07/12/2011	$54.20
			$569.92
THOMAS L SPROWL	Best Buy 00014282	07/13/2011	$430.87
	STAPLES 00108266	07/12/2011	$141.03
	ARVATO SYSTEMS AVID USWWW	07/14/2011	$89.99
	Best Buy 00014282	07/21/2011	$387.00
	PATRIOTS POINT-GIFT	07/21/2011	$65.10
			$1,113.99
THURMAN N PELLUM JR	AIRGAS NAT WELDERS #15	07/07/2011	$221.52
	LOWES #02464	07/07/2011	$23.72
	AIRGAS NAT WELDERS #15	07/07/2011	$147.04
	AIRGAS NAT WELDERS #15	07/14/2011	$29.84
	AIRGAS NAT WELDERS #15	07/14/2011	$69.11
	AIRGAS NAT WELDERS #15	07/14/2011	$151.45
	CAROLINA EQUIPMENT AND	07/13/2011	$42.32
	E-RIGGING.COM	07/19/2011	$286.26
	RECONDITIONED SALES	07/18/2011	$274.21
	CAROLINA SPECIALTY MTLS	07/20/2011	$702.27
	SERVICE INDUSTRIAL SUP	07/20/2011	$83.98
	SERVICE INDUSTRIAL SUP	07/20/2011	$119.44
	CAROLINA SPECIALTY MTLS	07/22/2011	$2,070.00
	LORD & EVANS PAINTS MT PL	07/26/2011	$233.25
	LOWES #00539	07/28/2011	$63.44
	LORD & EVANS PAINTS MT PL	07/27/2011	$216.98
			$4,734.83
WILLIAM H WEATHERFORD	ROYALL ACE HARDWARE	07/01/2011	$20.00
	ROYALL ACE HARDWARE	07/02/2011	$4.32
	DISCOUNT TWO WAY RADIO	07/05/2011	$327.24
	LOWES #00539	07/06/2011	$8.41
	BATTERIES PLUS	07/06/2011	$29.69
	SERVICE INDUSTRIAL SUP	07/15/2011	$105.52
	BOOTJACK	07/19/2011	$100.00
	WM SUPERCENTER SE2	07/22/2011	$25.44
	AIRGAS NAT WELDERS #15	07/27/2011	$16.28
			$636.90

Total for PATRIOTS POINT DEV AUTH: $35,448.15

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7075624423000001	07/16/2011	$49.33
			$49.33
BILLIE LUNDY	STAPLS7075500812000001	07/13/2011	$143.37
			$143.37
BRIAN MILLER	OFFICE DEPOT #2349	07/25/2011	$96.28
			$96.28
CARTINA WALKER	FORMS AND SUPPLY - AOPD	07/07/2011	$46.37
	STAPLS7075343465000001	07/08/2011	$91.71
			$138.08
CHERYL MACK THOMPSON	STAPLES 00103234	07/12/2011	$192.58
	VERIZON WRLS 0390801	07/12/2011	$42.77
			$235.35
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	07/11/2011	$53.98
	STAPLS7075438203000001	07/12/2011	$48.61
			$102.59
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	07/12/2011	$32.49
	FORMS AND SUPPLY - AOPD	07/15/2011	$80.64
			$113.13
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	07/06/2011	$102.32
			$102.32
ELLICIA THOMPSON	DOLLAR-GENERAL #3654	07/13/2011	$353.10
			$353.10
ERIC REED	WALGREENS #7506	07/12/2011	$19.55
			$19.55
JAY LEMACKS	WM SUPERCENTER	07/13/2011	$141.13
			$141.13
JEAN THOMAS	STAPLS7075775141000001	07/22/2011	$78.75
			$78.75
JEFF HARMON	STAPLS7075212972000001	07/02/2011	$140.04
	WALGREENS #7822	07/07/2011	$5.29
			$145.33
JENNIFER LONG	STAPLS7075925874000001	07/27/2011	$82.80
			$82.80
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	07/07/2011	$137.88
			$137.88
KELLY BRANTLEY	STAPLS7075948455000001	07/28/2011	$38.26
			$38.26
KEVIN SANDERS	COMPUTER SALES & SERVICES	06/29/2011	$662.33
			$662.33
LORETTA GOODWIN	OFFICE DEPOT #2349	07/13/2011	$62.03

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$62.03
LYNN OLIVER	STAPLS7075470780000001	07/13/2011	$10.50
	STAPLS7075380924000001	07/22/2011	$19.33
			$29.83
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	07/19/2011	$65.04
			$65.04
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	07/21/2011	$74.03
			$74.03
MONA SPROLES	FORMS AND SUPPLY - AOPD	07/27/2011	$54.93
			$54.93
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	07/22/2011	$17.03
	FORMS AND SUPPLY - AOPD	07/22/2011	$31.02
			$48.05
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
			$9.95
SHEILA FUNDERBURK	STAPLS7075468141000001	07/13/2011	$26.22
			$26.22

Total for PROBATION PAROLE & PARDON SERVICES: $3,009.66

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	07/27/2011	$66.33
			$66.33

Total for PROCUREMENT REVIEW PANEL: $66.33

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7075138506000001	06/30/2011	$488.56
	OFFICE DEPOT #2349	07/12/2011	$85.48
	Amazon.com	07/13/2011	$77.18
	Amazon.com	07/15/2011	$91.39
	Amazon.com	07/14/2011	$77.18
	CABLE & CONNECTIONS INC	07/14/2011	$80.25
	Amazon.com	07/16/2011	$91.38
	STAPLS7075670435000001	07/19/2011	$60.24
	STAPLS7075670435000002	07/19/2011	$6.09
	USAIRWAYS 0372438532390	07/20/2011	$517.90
	CPC IMAGEKIND	07/27/2011	$235.72
			$1,811.37
HEATHER MULLER	USAIRWAYS 0372437047672	07/07/2011	$488.60
	USAIRWAYS 0372437086630	07/07/2011	$557.80
	USAIRWAYS 0372170202239	07/07/2011	$12.00
	USAIRWAYS 0372437555311	07/11/2011	$1,047.90
	USAIRWAYS 0372437872274	07/14/2011	$272.90
	USAIRWAYS 0372439193936	07/25/2011	$1,029.48
	USAIRWAYS 0372439186346	07/25/2011	$150.00
			$3,558.68
KATHY B RAST	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	RC RICOH CORP	07/20/2011	$640.93
	RC RICOH CORP	07/20/2011	$34.24
	USPS 45180402029801016	07/22/2011	$92.84
	BCT SOUTH CAROLINA	07/26/2011	$18.94
			$836.95
LORRIE BROOKS KING	USAIRWAYS 0372436323123	06/30/2011	$250.00
	USAIRWAYS 0372436323166	06/30/2011	$25.00
	USAIRWAYS 0372436323161	06/30/2011	$150.00
	USAIRWAYS 0372437619566	07/12/2011	$2,078.83
	USAIRWAYS 0372438294099	07/18/2011	$1,051.90
			$3,555.73

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $9,762.73

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	07/13/2011	$187.24
	OFFICE DEPOT #2349	07/13/2011	$94.15
	STAPLES 00103234	07/13/2011	$8.55
	HERALD OFFICE SUPPLY INC	07/26/2011	$440.29
			$730.23

Total for S C COMM ON PROSECUTION COORDINATION: $730.23

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CAREERBUILDER COM	06/30/2011	$419.00
	MWW MONSTER.COM	06/30/2011	$300.00
			$719.00
EVELYN MORGAN	CORRUGATED CONTAINERS INC	07/05/2011	$428.00
	LEXINGTON PRINTING	07/14/2011	$1,486.23
	LEXINGTON PRINTING	07/26/2011	$208.65
			$2,122.88

Total for S C WORKERS' COMPENSATION COMM: $2,841.88

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	CROMERS	06/30/2011	$75.44
			$75.44
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
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	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
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	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
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	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$2,825.00
BECKY AYER	WALGREENS.COM #5995	06/30/2011	$128.37
	THE KEY SHOP	07/08/2011	$6.74
	THE KEY SHOP	07/11/2011	$4.49
	CINTAS DOC MGT G92	07/28/2011	$68.13
			$207.73
BROOKS W SAILER	ASSOCIATION OF GOVERNMENT	07/01/2011	$120.00
	LEXISNEXIS RISK MGT	07/05/2011	$53.50
	1099 PRO INC	07/26/2011	$844.79
	FORMS AND SUPPLY - AOPD	07/26/2011	$205.93
	ASAP CHECKS,FORMS & SU	07/26/2011	$411.34
			$1,635.56
CHRISTINE GREEN	XPEDX-INTL PAPER	07/28/2011	$253.53
	XPEDX-INTL PAPER	07/28/2011	$507.06
			$760.59
CLAIRE YARBOROUGH	NASPL	06/30/2011	$375.00
	SUB HR SPECIALIST PREM	07/01/2011	$99.00
	SUB HR SPECIALIST PREM	07/18/2011	$99.00
	NASPL	07/20/2011	$375.00
	AMERICAN MGMT ASSOC	07/22/2011	$1,995.00
			$2,943.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/28/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$250.00
DIANE JACKSON	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
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	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
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	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
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	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
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	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$4,500.00
DONNA M FLECK	FILINGSUPPLIES.COM, INC.	07/14/2011	$1,000.00
			$1,000.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	06/29/2011	$410.11
	DELL SALES & SERVICE	07/01/2011	$149.78
	FORMS AND SUPPLY-AOPD	07/06/2011	$131.80
	DAMEWARE DEVELOPEMENT LLC	07/05/2011	$77.80
	GREGORY ELECTRIC COMPANY	07/07/2011	$627.32
	CABLES TO GO	07/11/2011	$120.80
	COMPUWORLD INC	07/13/2011	$172.70
	VONAGE PRICE+TAXES	07/19/2011	$17.25
	VONAGE PRICE+TAXES	07/19/2011	$16.87
	COMPUWORLD INC	07/22/2011	$404.46
	DELL SALES & SERVICE	07/28/2011	$748.90
			$2,877.79
KAYE K MULLINAX	AIPLA INTERNET	07/02/2011	$90.00
			$90.00
LAURA COLLINS	TARGET 00013193	07/24/2011	$8.47
			$8.47
LEAH KOSOSKI	CROMERS	07/12/2011	$12.78
			$12.78
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$950.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
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	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
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	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
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	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
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	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$3,800.00
PETRINA F MARSH	IF ITS PAPER	07/08/2011	$27.25
			$27.25
SUSAN KING	PROF. LABEL	07/08/2011	$134.35
	KLAI-CO ID PROD	07/08/2011	$707.83
	DBC BLICK ART MATERIAL	07/09/2011	$464.94
	FORMS AND SUPPLY - AOPD	07/08/2011	$98.72
	Amazon.com	07/11/2011	$49.99
	LYNDA.COM	07/11/2011	$25.00
	STUDIO CENTER	07/11/2011	$300.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	CVS PHARMACY #5576 Q03	07/13/2011	$8.54
	TPM COLUMBIA	07/13/2011	$239.68
	XEROX SUPPLY TEXAS	07/20/2011	$2,417.78
	YOUSENDIT INC	07/23/2011	$29.98
			$4,476.81
TASHA PEYTON	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
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	SC LAW ENFORCEMENT	07/13/2011	$25.00
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	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
	SC LAW ENFORCEMENT	07/19/2011	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
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	SC LAW ENFORCEMENT	07/26/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
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	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$6,025.00

Total for SC EDUCATION LOTTERY: $32,465.42

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	07/01/2011	$191.88
			$191.88
ALLISON KRIMMINGER	CONWAY RENTAL CENTER	07/18/2011	$395.28
	HUBERT COMPANY	07/19/2011	$312.02
	CAFFE DVITA 800-200-5005	07/26/2011	$132.84
	DISCOUNTMUGS.COM	07/26/2011	$382.50
			$1,222.64
ALLISON O BUTLER	HARRELL'S INC	07/09/2011	$2,154.35
	HARRELL'S INC	07/09/2011	$1,252.94
	HARRELL'S INC	07/09/2011	$490.00
	HARRELL'S INC	07/09/2011	$140.00
	DILLON SUPPLY CO.	07/13/2011	$114.83
	GRAND STRAND WATER SEWER	07/15/2011	$310.00
	MSC WATERWORKS-LITTLER	07/21/2011	$229.02
	HARRELL'S INC	07/21/2011	$1,542.62
	HARRELL'S INC	07/23/2011	$1,061.35
	CAROLINA SAND INC	07/25/2011	$2,189.80
	CAROLINA SAND INC	07/25/2011	$420.69
			$9,905.60
ANDREA WASHINGTON	SETA	07/11/2011	$299.00
			$299.00
BECKY BOONE	Best Buy 00008557	07/13/2011	$314.14
			$314.14
BECKY MILLER	AMERICAN REGISTRY OF RAD	07/15/2011	$20.00
			$20.00
CATHERINE RIGGINS	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
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	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
			$375.00
CATHY MYERS	FTD THE DAISY FAIR FLO	07/18/2011	$48.60
	DANDELION	07/21/2011	$53.41
			$102.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	WM SUPERCENTER	07/11/2011	$21.84
	AC MOORE STR # 155	07/11/2011	$32.67
	REDLEAF PRESS	07/14/2011	$468.27
	Amazon.com	07/15/2011	$13.68
	Amazon.com	07/15/2011	$99.60
	NAEYC TYC 00 OF 00	07/15/2011	$234.00
	CHILDCARE INFORMATION EXC	07/15/2011	$140.12
	ECC DSS-Disc Sch Suppl	07/18/2011	$1.99
	ECC DSS-Disc Sch Suppl	07/18/2011	$130.67
	Amazon.com	07/19/2011	$64.04
	TEACHERS COLLEGE PRESS	07/18/2011	$143.50
	NAEYC INTERNET	07/19/2011	$215.08
	Amazon.com	07/21/2011	$29.67
	Amazon.com	07/22/2011	$78.85
	Amazon.com	07/22/2011	$15.98
	Amazon.com	07/27/2011	$10.19
	Amazon.com	07/26/2011	$57.02
	VISUAL TECHNIQUES INC	07/26/2011	$468.00
	Amazon.com	07/27/2011	$16.49
			$2,241.66
CLINT HALLMAN	SURFSIDE EQUIPMENT RENTA	07/07/2011	$224.53
	GEORGETOWN AUTO PARTS	07/14/2011	$182.19
	ULINE SHIP SUPPLIES	07/20/2011	$671.22
	GEORGETOWN AUTO PARTS	07/19/2011	$121.89
	LAWSON PRODUCTS	07/22/2011	$30.62
	LOWES #01705	07/25/2011	$30.11
	CONWAY VACUUM CENTER	07/25/2011	$54.00
	LOWES #01705	07/27/2011	$20.24
	LOWES #01705	07/27/2011	$29.01
			$1,363.81
CONNIE JOHNSON	BRAME SPECIALTY CO INC	07/21/2011	$232.18
	CONWAY VACUUM CENTER	07/21/2011	$42.00
	CHD DALLASMIDWEST.COM	07/28/2011	$165.90
			$440.08
DANNY VIA	TRI STATE PUMP & CONTROL	07/05/2011	$89.61
	LOWES #01705	07/14/2011	$290.78
	LOWES #01705	07/14/2011	$130.37
	REVELS TURF & TRACTOR	07/13/2011	$208.01
	LOWES #01705	07/14/2011	$16.99
	INTERSTATE BATTERY SYSTEM	07/13/2011	$49.95
	GENCO CHEMICALS	07/13/2011	$65.77
	TYLER EQUIPMENT CO INC	07/15/2011	$41.47
	TIRE TOWN OF CONWAY	07/18/2011	$361.60
	CAROLINA HYDRAULIC HOSE	07/19/2011	$80.77
	LOWES #01705	07/19/2011	$25.94

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY VIA	CAROLINA HYDRAULIC HOSE	07/20/2011	$44.68
	LOWES #01705	07/20/2011	$47.41
	R & R PRODUCTS INC	07/28/2011	$463.85
			$1,917.20
DEWAYNE MILBURN	FASTENAL COMPANY01	07/08/2011	$31.70
	LOWES #01705	07/18/2011	$137.88
	LOWES #01705	07/18/2011	$32.37
	LOWES #01705	07/21/2011	$87.98
	OFFICE DEPOT #2179	07/20/2011	$19.43
			$309.36
DIANNA L. CECALA	PAYPAL SOUTHCAROLI	07/06/2011	$250.00
			$250.00
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	07/05/2011	$48.59
	LE BLEU OF MYRTLE BEACH	07/12/2011	$301.35
	OPI PRODUCTS	07/12/2011	$911.20
			$1,261.14
DYAN H TODD	PITNEY BOWES TELEMRKTG	07/21/2011	$459.89
	NIGP.ORG	07/22/2011	$75.00
			$534.89
EILEEN P SMITH	APPERSON PRINT RSRCS -C	07/21/2011	$165.53
	HORRY GEORGETOWN BOO#1610	07/28/2011	$7.18
	HORRY GEORGETOWN BOO#1610	07/28/2011	$0.43
			$173.14
ELLEN BLACK	WINZIP COMPUTING SL	07/22/2011	$29.95
			$29.95
ELYSE FELLER	STAPLES 00119206	07/05/2011	$47.50
	WM SUPERCENTER	07/07/2011	$14.53
	STAPLES 00119206	07/09/2011	$8.63
	DOLRTREE 2519 00025197	07/09/2011	$11.60
	MAGNA PUBLICATIONS, INC	07/12/2011	$289.00
	MAGNA PUBLICATIONS, INC	07/13/2011	$289.00
	DOLRTREE 4310 00043109	07/24/2011	$7.06
			$667.32
HAROLD HAWLEY	LOWES #01705	07/05/2011	$14.08
			$14.08
HERBERT E MIMS JR	CONWAY AUTO PARTS	07/05/2011	$110.17
	CONWAY AUTO PARTS	07/06/2011	$10.37
	CREGGER COMPANY 10	07/14/2011	$59.90
	CONWAY AUTO PARTS	07/19/2011	$11.87
	CONWAY AUTO PARTS	07/19/2011	$16.73
	CONWAY AUTO PARTS	07/20/2011	$12.09
	JOHN DEERE LANDSCAPES593	07/20/2011	$162.86
	LOWES #01705	07/27/2011	$15.09

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$399.08
JASON DOUGLAS	H G HOMEBUILDERS ASSOC	07/22/2011	$50.00
	EB 2011 SC RENEWABLE	07/26/2011	$37.92
			$87.92
JENIFER N. RIDDEI	Amazon.com	07/20/2011	$150.51
	AMAZON MKTPLACE PMTS	07/21/2011	$21.99
			$172.50
JENNIFER OVERHOLT-MAU	OFFICE DEPOT #1214	07/01/2011	$116.62
	WORLD MKT 00003301	07/06/2011	$270.33
	WORLDMARKET.COM	07/08/2011	$178.15
	TARGET 00009639	07/08/2011	$47.28
	WM SUPERCENTER	07/24/2011	$10.74
	LAMINEX INC	07/26/2011	$142.81
			$765.93
JIM WESTERHOLD	FLORENCE CIVIC CENTER	07/11/2011	$400.00
	KAESER AND BLAIR INC	07/19/2011	$426.12
	WM SUPERCENTER	07/28/2011	$41.10
			$867.22
MARY COX	COSMOPROF #6545	07/11/2011	$449.19
	DOLLAR-GENERAL #1367	07/12/2011	$25.92
	BTY ALLNCE 75600107565	07/11/2011	$6.65
	SALLY BEAUTY #0095	07/15/2011	$446.60
	SALLY BEAUTY #2511	07/19/2011	$119.69
			$1,048.05
MARY EADDY	GOOGLE 3883568505	07/09/2011	$107.79
	WP-FEE.COM	07/22/2011	$12.00
	WP-FEE.COM	07/22/2011	$30.00
	US PRESS LLC	07/27/2011	$2,158.74
			$2,308.53
MCARTHUR BELLAMY	GENERAL WHOLESALE DIST	07/06/2011	$9.92
	C C DICKSON CO 1030	07/07/2011	$275.19
	C C DICKSON CO 1030	07/07/2011	$54.08
	GENERAL WHOLESALE DIST	07/07/2011	$52.88
	GENERAL WHOLESALE DIST	07/12/2011	$116.63
	GENERAL WHOLESALE DIST	07/13/2011	$34.19
	C C DICKSON CO 1030	07/18/2011	$18.11
	C C DICKSON CO 1030	07/19/2011	$114.08
	FERGUSON ENT #1924	07/19/2011	$61.56
	FERGUSON ENT #1924	07/21/2011	$35.69
	BAKER DIST CO 535	07/26/2011	$26.07
	FERGUSON ENT #1924	07/26/2011	$67.47
	FERGUSON ENT #1924	07/28/2011	$38.68
			$904.55
MICHAEL HUGHES	REDLINE POWERSPORTS	07/19/2011	$19.42

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$19.42
PATRICIA KLEBER	FEDEX 875690965588	07/27/2011	$53.02
			$53.02
PEGGY SMITH	BARNES & NOBLE #2289	07/12/2011	$94.07
	BARNES & NOBLE #2289	07/12/2011	$86.30
	TEA TEACHING CO CATALO	07/18/2011	$149.95
	ATI PUBLISHING	07/18/2011	$139.90
	ATI	07/19/2011	$154.06
	HIGHSMITH LLC	07/20/2011	$41.85
			$666.13
RALPH SELANDER	EDUCAUSE	07/15/2011	$1,515.00
	LEAGUE FOR INNOVATI	07/25/2011	$1,035.00
			$2,550.00
RASS MCCALLISTER	PALMETTO PARTS CO	07/06/2011	$528.12
	BATTERIES PLUS 123	07/07/2011	$382.32
	SHERWIN WILLIAMS #2711	07/07/2011	$12.62
	LONGLEY SUPPLY CO	07/06/2011	$78.48
	SHERWIN WILLIAMS #2711	07/07/2011	$132.21
	LOWES #00410	07/07/2011	$13.60
	LOWES #00410	07/07/2011	$17.92
	SHERWIN WILLIAMS #2255	07/11/2011	$50.85
	LOWES #01004	07/20/2011	$63.00
	LOWES #00410	07/21/2011	$62.82
	MYRTLE BEACH COMMUNICATI	07/25/2011	$272.50
	LOWES #00410	07/25/2011	$50.01
	PALMETTO PARTS CO	07/26/2011	$541.81
	LOWES #01004	07/28/2011	$429.84
			$2,636.10
RHETT STEVENSON	LOWES #01705	07/11/2011	$34.48
	THOMAS SUPPLY COMPANY INC	07/12/2011	$169.67
	THOMAS SUPPLY COMPANY INC	07/21/2011	$600.44
	INTERSTATE BATTERY SYSTEM	07/27/2011	$653.20
			$1,457.79
ROBERT BROUGHMAN	LOWES #01705	07/06/2011	$185.44
	LOWES #01705	07/07/2011	$93.68
	LOWES #01705	07/11/2011	$48.68
	LOWES #01705	07/13/2011	$21.54
	LOWES #01705	07/13/2011	$26.43
	LOWES #01705	07/14/2011	$26.03
	LOWES #01705	07/14/2011	$86.58
			$488.38
ROBERT L VIA	SHERWIN WILLIAMS #2769	07/11/2011	$26.47
	SHERWIN WILLIAMS #2769	07/11/2011	$26.47
	SHERWIN WILLIAMS #2769	07/12/2011	$132.35

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	SIGN IT QUICK	07/19/2011	$507.60
	SHERWIN WILLIAMS #2769	07/25/2011	$177.67
			$870.56
ROBERTA TYSON	Transit Media	07/13/2011	$109.90
	BARNES & NOBLE #2289	07/14/2011	$19.23
	PROPROFS QUIZ MAKER	07/18/2011	$239.64
	Transit Media	07/19/2011	$255.00
	SC BAR CLE	07/25/2011	$192.00
			$815.77
SCOTT LAVIGNE	CINTAS #G82	07/05/2011	$593.63
	LOWES #01004	07/13/2011	$127.38
	SIMPLEX GRINNELL WEB P	07/14/2011	$475.00
	SIMPLEX GRINNELL WEB P	07/14/2011	$475.00
	LOWES #00410	07/19/2011	$245.10
	PYE BARKER - MARIETTA	07/26/2011	$274.36
	LOWES #01004	07/27/2011	$37.43
			$2,227.90
SHANE BRYANT	ALSCO SLKIN	07/06/2011	$358.43
	TIRE TOWN OF CONWAY	07/08/2011	$110.34
	CONWAY AUTO PARTS	07/08/2011	$11.33
	CONWAY AUTO PARTS	07/11/2011	$22.89
	SMITHTURF AND IRRIGATI	07/13/2011	$611.50
	GRAHAM SPORTS INC	07/11/2011	$121.28
	JOHN DEERE LANDSCAPES593	07/15/2011	$115.01
	LOWES #01705	07/19/2011	$6.00
	COLEMAN OUTLET #322	07/20/2011	$145.78
	SMITHTURF AND IRRIGATI	07/21/2011	$99.50
	PLANTS DIRECT INC	07/20/2011	$243.00
	HARRELL'S INC	07/22/2011	$972.00
	LOWES #01705	07/25/2011	$21.58
	CONWAY AUTO PARTS	07/25/2011	$8.25
	LOWES #01705	07/26/2011	$28.99
	SAF-WAY RECYCLER SPECIAL	07/27/2011	$447.00
			$3,322.88
SHARON BEATY	BLUE LAKE PRODUCTS	07/28/2011	$58.31
			$58.31
SHERRY B MONHEIN	WM SUPERCENTER	07/06/2011	$43.20
			$43.20
TARA LAHNEN	UNIVERSITY OF S CAR	07/01/2011	$8.00
	REGISTRAR-UNIV OF MS	07/07/2011	$7.00
	KELMAR AND ASSOCIATES	07/06/2011	$572.50
	UNIVERSITY OF S CAR	07/14/2011	$8.00
	FIRSTLAB	07/19/2011	$65.50
	UNIVERSITY OF S CAR	07/27/2011	$8.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	SCAD REGISTRAR OFFICE	07/28/2011	$10.00
	UAB REGISTRATION AND RECO	07/27/2011	$5.00
			$684.00
TAUSHA DIVERS	BUY.COM	07/07/2011	$80.24
	OFFICE DEPOT #1214	07/07/2011	$140.39
	XEROX AUDIO VISUAL SOLUTI	07/13/2011	$153.68
	SKYLINE ENGINEERING INC	07/14/2011	$60.63
	NEXTWAREHOUSE.COM	07/27/2011	$256.69
			$691.63
THYSSENE FREDERICK	123SIGNUP ASSOCIATION MAN	07/18/2011	$50.00
			$50.00
TOM HALLARAN	HIGHLAND PRODUCTS GROUP L	07/01/2011	$891.10
	SURFSIDE EQUIPMENT RENTA	07/06/2011	$79.76
	LOWES #01004	07/11/2011	$73.08
	NAPA AUTO PARTS MYRTLE BE	07/11/2011	$100.20
	LOWES #01004	07/14/2011	$99.68
	SEASIDE MULCH # 2	07/18/2011	$1,400.00
	SEASIDE MULCH # 2	07/19/2011	$133.17
	LOWES #00410	07/19/2011	$47.44
	LOWES #01004	07/25/2011	$75.49
	SUNBELT RENTALS #020	07/25/2011	$823.32
			$3,723.24
TRUDY PARRISH	WM SUPERCENTER	07/14/2011	$16.83
			$16.83
VINCENT MYERS	ATT WI-FI SERVICES	07/26/2011	$6.95
	ATT WI-FI SERVICES	07/27/2011	$6.95
			$13.90

Total for SC HORRY GEORGETOWN TECH COLLEGE: $48,575.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	GREENWOOD COOPERATIV	07/20/2011	$25.63
	CLEMSON UNIVERSITY	07/26/2011	$41.50
	CLEMSON UNIVERSITY	07/26/2011	$700.00
			$767.13
ALICIA SHAVONN COLEMAN	EXPO 300	06/30/2011	$356.27
	SCORES SPORTS BAR	07/06/2011	$168.04
	BI-LO 555	07/14/2011	$6.39
	WM SUPERCENTER	07/26/2011	$9.07
	RYANS #2106	07/27/2011	$1,006.25
			$1,546.02
ALLEN WEST	OFFICE MAX	07/05/2011	$64.19
	ANTONLINE	07/06/2011	$204.36
	ADVANCED VIDEO INC	07/13/2011	$464.38
	VISION BUSINESS PRODUCTS	07/13/2011	$141.58
	SYX TIGERDIRECT.COM	07/14/2011	$48.46
	ACCU-TECH	07/14/2011	$123.29
	RADIOSHACK COR00196303	07/15/2011	$49.20
	ADVANCED VIDEO INC	07/22/2011	$466.52
	ACCU-TECH	07/14/2011	$50.79
	SYX TIGERDIRECT.COM	07/28/2011	$32.11
			$1,644.88
ANDY OMUNDSON	OFFICE MAX	07/01/2011	$38.96
	MAILCHIMP.COM	07/10/2011	$15.00
	DMI DELL HIGHER EDUC	07/27/2011	$362.46
	OFFICE MAX	07/25/2011	$22.70
	P I WAREHOUSE	07/26/2011	$145.97
			$585.09
ASHLEY BOONE	PAYPAL NACATCONFER	07/12/2011	$350.00
	AGENT FEE 8900540572892	07/13/2011	$40.00
	DELTA AIR 0068636915734	07/13/2011	$1,821.52
	MGCCC FOUNDATION	07/15/2011	$800.00
			$3,011.52
AUDREY RHODE	KEMPANI HAWAIIAN GRILL	07/06/2011	$55.36
	SM PARK EAST GATE	07/06/2011	$20.00
	STONE MOUNTAIN	07/06/2011	$18.98
	BARBECUE WORKS, IN	07/06/2011	$35.96
	SKILLZ H	07/06/2011	$10.79
	STONE MOUNTAIN	07/06/2011	$428.00
	BI-LO 555	07/11/2011	$21.15
	WM SUPERCENTER	07/15/2011	$159.94
	GOLDEN CORRAL 576	07/17/2011	$540.00
	THOMAS AND HOWARD CO CC 9	07/15/2011	$56.64
	KMART 07058	07/15/2011	$14.14
	CHICK-FIL-A #00449	07/21/2011	$175.05
	BI-LO 555	07/26/2011	$272.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY RHODE	THOMAS AND HOWARD CO CC 9	07/27/2011	$127.57
			$1,936.06
BOITER KEVIN	CRESCENT SUPPLY COMP INC	07/08/2011	$271.25
	TRIANGLE TVHDW	07/13/2011	$123.03
	CAROLINA TRAINING ASSOCIA	07/20/2011	$520.30
	CAROLINA TRAINING ASSOCIA	07/21/2011	$520.00
	WESCO - # 3640	07/28/2011	$196.57
	WESCO - # 3640	07/28/2011	$48.79
	WW GRAINGER	07/27/2011	$291.46
	WESCO - # 3640	07/28/2011	$48.79
	WESCO - # 3640	07/28/2011	$953.72
			$2,973.91
BRENDA HOLLAND	DELL SALES & SERVICE	07/02/2011	$758.22
	FORMS AND SUPPLY - AOPD	07/05/2011	$849.16
	FORMS AND SUPPLY - AOPD	07/11/2011	$57.41
	FORMS AND SUPPLY - AOPD	07/12/2011	$55.53
	SNEAD PAPER COMPANY IN	07/18/2011	$848.94
	OFFICE MAX	07/19/2011	$152.45
	FORMS AND SUPPLY - AOPD	07/19/2011	$161.45
			$2,883.16
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	07/14/2011	$106.95
	THE OFFICE SUPPLY CE	07/15/2011	$855.98
			$962.93
CHAD TEAGUE	LOWES #00518	07/18/2011	$84.53
	TRIANGLE TVHDW	07/21/2011	$4.27
	LOWES #00518	07/24/2011	$50.01
			$138.81
CHERYL W HOLMES	COLUMBIA VEND 75059022	07/08/2011	$107.34
			$107.34
COOKE SARAH	BI-LO 555	07/12/2011	$8.52
	LILLYS FLOWERS & GIFTS	07/13/2011	$53.50
	BI-LO 280	07/18/2011	$11.09
	OFFICE MAX	07/21/2011	$14.97
	The Floral Case	07/22/2011	$17.25
	DELL SALES & SERVICE	07/27/2011	$125.14
	OFFICE MAX	07/27/2011	$33.55
			$264.02
DAVID JONES	BATTERY SPECIALISTS	07/08/2011	$189.25
	OFFICE MAX	07/07/2011	$524.26
	CRESCENT SUPPLY COMP INC	07/14/2011	$666.08
	OREILLY AUTO 00014746	07/18/2011	$140.67
	B AND F INC	07/18/2011	$364.63
	TRACTOR-SUPPLY-CO #0471	07/20/2011	$21.38
	GREENWOOD COOPERATIV	07/18/2011	$53.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	CRESCENT SUPPLY COMP INC	07/28/2011	$421.84
	TRIANGLE TVHDW	07/28/2011	$39.56
			$2,421.17
DAVID KIBLER	AIRGAS NAT WELDERS #23	07/07/2011	$101.13
	AIRGAS NAT WELDERS #23	07/06/2011	$14.38
	C C DICKSON CO 1086	07/07/2011	$124.81
	PIEDMONT BS5030	07/08/2011	$3.05
	PIEDMONT BS5030	07/08/2011	$43.56
	AIRGAS NAT WELDERS #23	07/11/2011	$99.91
	TRIANGLE TVHDW	07/14/2011	$120.88
	TRIANGLE TVHDW	07/20/2011	$34.22
	TRIANGLE TVHDW	07/20/2011	$19.23
	C C DICKSON CO 1086	07/21/2011	$82.63
	TRIANGLE TVHDW	07/21/2011	$324.52
	RADIOSHACK COR00196303	07/21/2011	$146.69
	HARBOR FREIGHT TOOLS 103	07/26/2011	$417.37
	C C DICKSON CO 1086	07/28/2011	$51.70
	C C DICKSON CO 1086	07/28/2011	$114.26
			$1,698.34
DAVID ROSENBAUM	MCAFEE	07/28/2011	$63.08
	MCAFEE	07/28/2011	$63.08
			$126.16
DEIDRE STIDOM	MOORE MEDICAL LLC WEB	07/23/2011	$896.57
			$896.57
DONNA FOSTER	INSIDE HIGHER ED.	07/07/2011	$149.00
			$149.00
FARHAD MOHAJER	LOWES #00518	07/05/2011	$67.24
	W W GRAINGER 916	07/05/2011	$433.82
	WM SUPERCENTER	07/05/2011	$33.04
	AUTOMATIONDIRECT COM INC	07/05/2011	$87.64
	TRIANGLE TVHDW	07/11/2011	$44.62
	W W GRAINGER 916	07/13/2011	$37.94
	W W GRAINGER 916	07/13/2011	$95.98
	TRIANGLE TVHDW	07/18/2011	$14.96
	OREILLY AUTO 99007502	07/18/2011	$128.38
	TRIANGLE TVHDW	07/20/2011	$10.21
	LOWES #00518	07/28/2011	$87.94
			$1,041.77
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	07/05/2011	$4.40
	ADVANCE AUTO PARTS 5530	07/08/2011	$419.94
	AUTOZONE #0175	07/13/2011	$51.23
	ADVANCE AUTO PARTS 5530	07/12/2011	$102.56
	ADVANCE AUTO PARTS 5530	07/13/2011	$25.61
	CAROLINA TOOL CO INC	07/14/2011	$13.34

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	ADVANCE AUTO PARTS 5530	07/14/2011	$41.71
	AUTOZONE #0175	07/27/2011	$37.44
			$696.23
JACQUELINE MATHIS	WALMART.COM	07/13/2011	$23.58
	IF BY PHONE	07/26/2011	$8.45
	IF BY PHONE	07/26/2011	$58.69
	IF BY PHONE	07/26/2011	$8.45
	IF BY PHONE	07/27/2011	$16.91
			$116.08
JENNIFER STROUD	SYX TIGERDIRECT.COM	07/18/2011	$132.19
	RSJOOMLA.COM AVANGATE.	07/21/2011	$240.07
	OFFICE MAX	07/25/2011	$293.19
			$665.45
JERRY ALEWINE	ACADEMIC CAP & GOWN	07/06/2011	$91.80
	OFFICE MAX	07/08/2011	$35.33
	WM SUPERCENTER	07/14/2011	$31.78
	AMERICAN SPEEDY PRINTING	07/14/2011	$76.78
	OFFICE MAX	07/14/2011	$175.00
	OFFICE MAX	07/14/2011	$4.49
	WM SUPERCENTER	07/18/2011	$38.39
	THOMAS AND HOWARD CO CC 9	07/19/2011	$36.15
	WM SUPERCENTER	07/19/2011	$10.70
	OFFICE MAX	07/20/2011	$11.76
	FORMS AND SUPPLY - AOPD	07/20/2011	$64.32
	ROMAC TROPHIES & ENG	07/22/2011	$25.68
	SNEAD PAPER COMPANY IN	07/22/2011	$346.72
	WM SUPERCENTER	07/22/2011	$232.36
	THOMAS AND HOWARD CO CC 9	07/26/2011	$6.62
	OFFICE MAX	07/25/2011	$100.54
			$1,288.42
JIM OREE	PIEDMONT BS5030	07/05/2011	$111.75
	GOLDEN CORRAL 576	07/17/2011	$440.00
			$551.75
JOHNNY R MERCK	WM SUPERCENTER	07/24/2011	$15.92
	LOWES #02520	07/22/2011	$83.75
	MSC	07/27/2011	$191.54
	FOSTER TOOLS INC.	07/26/2011	$58.70
	FOSTER TOOLS INC.	07/27/2011	$254.28
	FOSTER TOOLS INC.	07/27/2011	$76.22
			$680.41
KEENAN TALLENT	BAKER DIST CO 540	07/25/2011	$17.72
			$17.72
KEVIN WELLS	CMS COMMUNICATIONS INC	07/01/2011	$274.80
	FUNERAL EXAM	07/05/2011	$2,200.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	FUNERAL EXAM	07/05/2011	$2,200.00
	PAYPAL SOUTHCAROLI	07/07/2011	$125.00
	LOWES #00518	07/13/2011	$7.43
	OFFICE MAX	07/13/2011	$56.12
	FORMS AND SUPPLY - AOPD	07/15/2011	$138.75
	DRI Fujitsu.com	07/22/2011	$1,026.39
	PAYPAL SOUTHCAROLI	07/22/2011	$125.00
	DMI DELL HIGHER EDUC	07/28/2011	$148.29
	OFFICE MAX	07/27/2011	$66.56
			$6,368.34
KOSTER ROBERT	BROWNELLS INC	07/05/2011	$19.21
	BROWNELLS INC	07/06/2011	$833.41
	BROWNELLS INC	07/15/2011	$700.63
	TRIANGLE TVHDW	07/20/2011	$37.40
	BROWNELLS INC	07/19/2011	$338.08
	C C DICKSON CO 1086	07/20/2011	$145.22
	MIDWAY USA	07/22/2011	$125.99
	TRACK OF THE WOLF	07/22/2011	$744.85
	MIDWAY USA	07/27/2011	$243.00
	BROWNELLS INC	07/26/2011	$127.34
	TRIANGLE TVHDW	07/27/2011	$6.72
			$3,321.85
LINDA SHEFFIELD	Andy Andrews	07/07/2011	$71.20
			$71.20
MARILYN SEASE	FORMS AND SUPPLY - AOPD	07/06/2011	$24.42
	DELL SALES & SERVICE	07/08/2011	$327.37
	SERV A CUP COFFEE SERVICE	07/11/2011	$37.99
	SERV A CUP COFFEE SERVICE	07/22/2011	$42.69
	FORMS AND SUPPLY - AOPD	07/27/2011	$65.21
			$497.68
MARYANNE GOFF	KELBY TRAINING	07/06/2011	$99.00
	FUNERAL EXAM	07/06/2011	$400.00
	QUILL CORPORATION	07/07/2011	$106.01
	OFFICE MAX	07/12/2011	$53.84
	FUNERAL EXAM	07/19/2011	$400.00
	DMI DELL HIGHER EDUC	07/21/2011	$118.76
	GOS// GREENVILLE OFFICE S	07/20/2011	$50.78
	DMI DELL HIGHER EDUC	07/25/2011	$148.39
	CMS COMMUNICATIONS INC	07/21/2011	$150.00
	FUNERAL EXAM	07/22/2011	$400.00
	GOS// GREENVILLE OFFICE S	07/25/2011	$28.07
	FUNERAL EXAM	07/28/2011	$400.00
	DMI DELL HIGHER EDUC	07/29/2011	$70.61
			$2,425.46
MEREDITH DANIEL	LAMINEX INC	07/18/2011	$278.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	LAMINEX INC	07/18/2011	$604.68
	Amazon.com	07/27/2011	$59.95
			$942.83
MICHAEL REID	1800GOFEDEX 10010007	07/01/2011	$46.78
	OFFICE MAX	07/01/2011	$26.20
	PERFORMANCE ASMNT NTWRK	07/22/2011	$22.00
			$94.98
NELSON MCGAHA	TRIANGLE TVHDW	07/01/2011	$89.35
	LOWES #00518	07/05/2011	$60.35
	QUARLES SUPPLY CO INC	07/05/2011	$10.87
	QUARLES SUPPLY CO INC	07/05/2011	$26.11
	APPLIED IND TECH 0249	07/06/2011	$192.77
	QUARLES SUPPLY CO INC	07/06/2011	$242.25
	MCMASTER-CARR	07/07/2011	$547.89
	KEN MAR LLC	07/08/2011	$139.54
	LOWES #00518	07/08/2011	$123.91
	TRIANGLE TVHDW	07/18/2011	$26.26
	CRESCENT SUPPLY COMP INC	07/18/2011	$380.06
	LOWES #00518	07/20/2011	$134.60
	CRESCENT SUPPLY COMP INC	07/20/2011	$274.83
	LOWES #00518	07/22/2011	$161.06
	MCMASTER-CARR	07/21/2011	$34.89
	BAKER DIST CO 540	07/25/2011	$375.74
	TRIANGLE TVHDW	07/26/2011	$16.98
	CRESCENT SUPPLY COMP INC	07/28/2011	$202.77
			$3,040.23
PAIGE MILLS	FORMS AND SUPPLY - AOPD	07/11/2011	$62.58
	SCANTRON CORPORATION	07/26/2011	$114.39
			$176.97
PAULETTE W ROSS	STAPLS9217699489000	07/19/2011	$131.96
	STAPLS3140758721000	07/19/2011	$37.44
			$169.40
PHILLIP L WHEELER	C C DICKSON CO 1086	07/06/2011	$72.82
	C C DICKSON CO 1086	07/08/2011	$30.45
	LOWES #00518	07/11/2011	$55.19
	C C DICKSON CO 1086	07/12/2011	$6.42
	W W GRAINGER 916	07/11/2011	$108.34
	C C DICKSON CO 1086	07/13/2011	$431.88
	C C DICKSON CO 1086	07/18/2011	$267.06
	C C DICKSON CO 1086	07/25/2011	$104.86
	C C DICKSON CO 1086	07/28/2011	$542.00
			$1,619.02
PUZAR JAN	MCAFEE	07/23/2011	$63.08
			$63.08

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICCARDO SAXON	BI-LO 555	07/07/2011	$7.96
	BI-LO 555	07/07/2011	$7.96
	CHINA STAR	07/08/2011	$171.45
	BI-LO 555	07/11/2011	$10.78
	PIEDMONT BS5030	07/13/2011	$10.14
	MCDONALD'S F11101	07/20/2011	$33.28
	MCDONALD'S F11101	07/20/2011	$36.68
	MCDONALD'S F11101	07/20/2011	$33.07
	MCDONALD'S F11101	07/20/2011	$31.77
	BI-LO 555	07/24/2011	$8.04
	GOLDEN CORRAL 829	07/27/2011	$307.13
			$658.26
ROBERT B HIGGINS	LAKELANDS HARDWARE	07/07/2011	$71.72
	BI-LO 555	07/08/2011	$6.06
	COCA COLA BOTTLING CO	07/12/2011	$639.16
	BY-PASS BURGER INN	07/14/2011	$393.77
	BI-LO 555	07/15/2011	$80.48
	THE AMISH OVEN	07/25/2011	$255.20
	CHILI'S GRI79100307918	07/27/2011	$248.90
			$1,695.29
ROBIN H BLACK	MCPC	07/14/2011	$743.88
	MCPC	07/14/2011	$288.26
			$1,032.14
ROSE M REYNOLDS	VILLA 2001 02920015	07/06/2011	$139.80
	STONE MOUNTAIN	07/06/2011	$428.00
	CAROWINDS MICROS	07/12/2011	$539.75
	FDY JOHNSON C SMITH UNIV	07/12/2011	$150.00
	CHICK-FIL-A #00449	07/21/2011	$173.52
	OFFICE MAX	07/26/2011	$12.78
	EXPO 300	07/27/2011	$660.00
			$2,103.85
SHERRIE HOLLAND	TARGET 00022772	07/15/2011	$37.44
			$37.44
SUSAN TIMMONS	PAYPAL SR MKT RSCH	07/22/2011	$209.00
			$209.00
SYLVIA MACFARLANE	SINCLAIR INC	07/01/2011	$198.78
	PETSMART INC 399	07/06/2011	$31.03
	BIG DEE'S TACK & VET	07/08/2011	$181.36
	WM SUPERCENTER	07/11/2011	$48.63
	SINCLAIR INC	07/15/2011	$86.20
	LOWES #02520	07/20/2011	$90.42
	MIDLANDS X RAY SALES	07/21/2011	$109.28
			$745.70
TOYA L DAVIS	SETA	07/13/2011	$349.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	SETA	07/13/2011	$349.00
	DMI DELL HIGHER EDUC	07/29/2011	$359.74
			$1,057.74
VERONICA DENISE TINCH	DOLLAR-GENERAL #6123	06/30/2011	$10.43
	WM SUPERCENTER	07/05/2011	$75.96
	WM SUPERCENTER	07/05/2011	$2.64
	CHINA STAR	07/08/2011	$306.32
	WM SUPERCENTER	07/12/2011	$161.24
	WM SUPERCENTER	07/15/2011	$20.75
	KMART 07058	07/15/2011	$14.14
	WM SUPERCENTER	07/15/2011	$25.22
	WM SUPERCENTER	07/17/2011	$13.78
	MCDONALD'S F11101	07/20/2011	$32.32
	MCDONALD'S F11101	07/20/2011	$32.10
	MCDONALD'S F11101	07/20/2011	$6.86
	MCDONALD'S F11101	07/20/2011	$52.78
	MCDONALD'S F11101	07/20/2011	$34.27
	RYANS #2106	07/27/2011	$80.50
			$869.31
VICKIE S BALDWIN	PAYPAL KRAZYCOUPON	07/07/2011	$514.00
	WM SUPERCENTER	07/08/2011	$10.57
	Amazon.com	07/23/2011	$147.70
	PAYPAL KRAZYCOUPON	07/25/2011	$466.00
	Amazon.com	07/26/2011	$29.54
			$1,167.81
VIOLA NICOLE STALEY	WM SUPERCENTER	07/24/2011	$77.92
			$77.92
ZEOLEAN KINARD	MIDLANDS TECH COLLEGE	07/07/2011	$189.00
			$189.00

Total for SC PIEDMONT TECH COLLEGE: $55,804.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	OMEGA ENGINEERING INC	07/12/2011	$434.40
	LOWES #00728	07/13/2011	$47.70
			$482.10
ALYDIA CAMILLE SIMS	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	THE GREENVILLE NEWS-CIRC	07/14/2011	$15.33
	TCD GALE	07/20/2011	$117.42
	TCD GALE	07/20/2011	$53.82
	TCD GALE	07/20/2011	$32.00
	TCD GALE	07/20/2011	$32.00
	TCD GALE	07/20/2011	$538.56
	TCD GALE	07/20/2011	$32.00
	TCD GALE	07/20/2011	$59.56
	INT'L CODE COUNCIL	07/27/2011	$240.19
	Amazon.com	07/26/2011	$54.95
	CLAITORS LAW BOOKS	07/27/2011	$61.36
	Amazon.com	07/27/2011	$56.40
	Amazon.com	07/28/2011	$58.58
	ANA PUBLICATIONS	07/28/2011	$109.80
	Amazon.com	07/28/2011	$196.06
	Amazon.com	07/28/2011	$45.00
	Amazon.com	07/28/2011	$44.95
			$1,757.93
AMBER MULKEY	SUBWAY 00500009	07/25/2011	$20.17
	MOE'S SW GRILL 335	07/27/2011	$25.02
	TIGER TOWN GRAPHICS	07/26/2011	$469.73
	JERSEY MIKES SUBS# 7022	07/28/2011	$27.30
			$542.22
ANGLANETT ABRAHAM	FIRST TEAM SPORTS	07/06/2011	$79.50
	COMFORT INN	07/22/2011	$86.87
			$166.37
BRENDA RICE	AMAZON MKTPLACE PMTS	07/14/2011	$14.79
	OFFICEMAX CT IN#231699	07/14/2011	$68.42
	FORMS AND SUPPLY - AOPD	07/26/2011	$14.03
			$97.24
BRETT LOOPER	PAYPAL DEDICATEDNE	07/08/2011	$775.00
	CODE BLUE	07/08/2011	$102.00
	LOWES #03071	07/08/2011	$106.97
	BUY.COM	07/12/2011	$95.40
	0184-ALL PHASE	07/13/2011	$33.92
	0184-ALL PHASE	07/13/2011	$96.78
	BUY.COM	07/13/2011	$827.45
	CODE BLUE	07/14/2011	$63.00
	LOWES #03071	07/21/2011	$34.59
	PROVANTAGE CORP	07/21/2011	$97.61
	TRI-COUNTY ACE BLDRS S	07/23/2011	$8.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,241.29
CAROL JANINE-GROSS HEATON	ACE HARDWARE	07/07/2011	$30.97
	DELL SALES & SERVICE	07/08/2011	$24.37
	FORMS AND SUPPLY - AOPD	07/08/2011	$190.96
	VWR INTERNATIONAL INC	07/13/2011	$47.42
	VWR INTERNATIONAL INC	07/13/2011	$115.87
	VWR INTERNATIONAL INC	07/13/2011	$37.81
	FORMS AND SUPPLY - AOPD	07/13/2011	$48.76
	SEARS ROEBUCK 2305	07/22/2011	$3.17
			$499.33
CATHERINE VINSON	GOAL QPC	07/11/2011	$29.95
	Amazon.com	07/12/2011	$230.60
	JIMMYS FAMILY RESTAURA	07/18/2011	$101.30
	STAPLS9217978934000	07/28/2011	$59.52
			$421.37
CATHY COLE	FORMS AND SUPPLY - AOPD	07/18/2011	$196.37
	DELL SALES & SERVICE	07/22/2011	$133.54
			$329.91
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	07/05/2011	$127.84
	FORMS AND SUPPLY - AOPD	07/05/2011	$105.29
	DMI DELL HIGHER EDUC	07/13/2011	$279.92
			$513.05
CHRIS MARINO	SURVEYMONKEY.COM	07/21/2011	$299.00
			$299.00
CHRYSTEL L WILLIAMS	OFFICE DEPOT #379	07/01/2011	$60.54
	IDEXX DISTRIBUTION INC	07/12/2011	$246.32
	LOWES #00728	07/17/2011	$38.69
	TARGET 00011981	07/17/2011	$29.36
	Clemson Animal Hospital	07/18/2011	$22.00
	COMMUNITY CAB CO INC	07/26/2011	$27.00
			$423.91
CINDY TRIMMIER-LEE	WM SUPERCENTER	07/05/2011	$31.80
	TARGET 00011981	07/18/2011	$228.64
	WM SUPERCENTER	07/18/2011	$59.32
	WM SUPERCENTER	07/20/2011	$229.06
	TIMELESS TOURS AND TRA	07/22/2011	$113.00
			$661.82
CROSLENA JOHNSON	OAK HILL PUBLISHING CO	07/27/2011	$506.25
	DISPLAYS 2 GO	07/27/2011	$648.28
			$1,154.53
DANNY STOVALL	WHITE JONES HARDWARE	07/07/2011	$4.23
	WHITE JONES HARDWARE	07/08/2011	$10.15
	WHITE JONES ACE HARDWA	07/11/2011	$5.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	TNT ET GIFT STORE	07/21/2011	$95.80
	DOLLAR GENERAL #10850	07/20/2011	$9.22
	THE HOME DEPOT #1748	07/20/2011	$76.27
	LAKE HARTWELL FISH	07/22/2011	$7.41
			$208.10
DEBBIE NELMS	WALMART.COM	07/15/2011	$82.62
	FORMS AND SUPPLY - AOPD	07/25/2011	$306.34
			$388.96
DEBORAH POWELL	CTR FOR CREDENTIALING & E	07/19/2011	$25.00
	ACT PROGRAMS	07/22/2011	$8,470.00
			$8,495.00
DELLA VANHUSS	OFFICE DEPOT #379	07/26/2011	$114.94
			$114.94
DENISE DAY	STAPLES 00118976	07/26/2011	$14.30
			$14.30
DENISE HALL	SHARP BUSINESS SYS-SC	07/01/2011	$47.70
	FREEMAN GRAPHIC SYSTEM	07/05/2011	$265.01
	DAVIS BUSINESS SYSTEMS	07/05/2011	$47.17
	OFFICEMAX CT IN#073876	07/06/2011	$3,173.43
	ATHENS PAPER-CHARLOTTE	07/05/2011	$480.70
	MAC PAPERS INC	07/07/2011	$1,523.70
	PRESSTEK	07/06/2011	$174.10
	PRESSTEK	07/08/2011	$174.47
	PRESSTEK	07/07/2011	$261.93
	FREEMAN GRAPHIC SYSTEM	07/08/2011	$870.67
	PRESSTEK	07/09/2011	$68.02
	MAC PAPERS INC	07/12/2011	$218.65
	PRESSTEK	07/12/2011	$143.95
	PITNEY BOWES TELEMRKTG	07/13/2011	$618.90
	PRESSTEK	07/19/2011	$169.96
	XEROX SUPPLY TEXAS	07/21/2011	$568.16
	PRESSTEK	07/20/2011	$89.89
	FREEMAN GRAPHIC SYSTEM	07/21/2011	$54.01
	MAC PAPERS INC	07/25/2011	$467.57
	SHARP BUSINESS SYS-SC	07/25/2011	$254.91
	SHARP BUSINESS SYS-SC	07/25/2011	$47.70
	OFFICEMAX CT IN#384148	07/25/2011	$2,511.35
	SHARP BUSINESS SYS-SC	07/25/2011	$126.70
			$12,358.65
DIANA WALTER	GREAT SOURCE BOOK/TEST	07/29/2011	$29.95
			$29.95
DONNA GUSTIN	HILTON HOTELS ADV DEP	07/02/2011	$330.91
	HILTON HOTELS ADV DEP	07/01/2011	$330.91
	HILTON HOTELS ADV DEP	07/01/2011	$330.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	07/13/2011	$413.37
			$1,406.10
DONNA SHANNON	BROWN INDUSTRIES INC	07/20/2011	$110.46
	DOLRTREE 10 00000109	07/26/2011	$3.18
	TUCKER'S RESTAURANT	07/26/2011	$187.09
			$300.73
DORIAN R MCINTIRE	WM SUPERCENTER	07/10/2011	$50.88
	US PLASTICS/USP HOME	07/11/2011	$396.80
	BERTOLOS PIZZA ITALIAN EA	07/12/2011	$131.63
	US PLASTICS/USP HOME	07/19/2011	$140.57
	PAYPAL ROBOTMKTPLC	07/20/2011	$123.36
	LOWES #03071	07/21/2011	$100.26
	LAKESIDE SHEET & 01 OF 01	07/22/2011	$79.05
	LOWES #03071	07/27/2011	$322.28
	EDMUND SCIENTIFICS	07/27/2011	$52.30
			$1,397.13
DORIS J. SIMPSON	WM SUPERCENTER	07/12/2011	$18.75
			$18.75
EDWARD E GRANT	MSC	07/13/2011	$154.05
	DIXIE RUBBER & PLASTIC	07/12/2011	$815.35
	LOWES #00728	07/12/2011	$79.13
	TRUCK TOYZ #2	07/12/2011	$249.10
	ACE HARDWARE & RENTAL	07/14/2011	$33.90
	PAYPAL XYLOTEX INC	07/15/2011	$1,770.00
	ADVANCE AUTO PARTS 5650	07/14/2011	$60.40
	Best Buy 00005207	07/20/2011	$376.05
	ACE HARDWARE & RENTAL	07/24/2011	$61.44
	BART-EMBARDERO QPS	07/24/2011	$20.00
	RADIOSHACK DEA00017541	07/22/2011	$74.17
	HARBOR FREIGHT CATALOG	07/22/2011	$26.49
	ADVANCE AUTO PARTS 5650	07/23/2011	$62.51
	DELTA AIR 0068248338196	07/24/2011	$25.00
	LORRIE'S AIRPORT SERVI	07/22/2011	$30.00
	ADVANCE AUTO PARTS 5650	07/22/2011	$30.61
	CABLE CAR MUSEUM	07/26/2011	$144.21
	DELTA AIR 0068249423629	07/28/2011	$25.00
			$4,037.41
ELAINE FOSTER	STAPLES 00111807	07/12/2011	$387.78
	STAPLES 00111807	07/15/2011	$22.87
	WM SUPERCENTER	07/26/2011	$68.26
	HARTMAN PUBLISHING, IN	07/27/2011	$283.17
			$762.08
FAYE ALLEN	GET MOTIVATED SEMINARS	07/13/2011	$75.69
	GET MOTIVATED SEMINARS	07/18/2011	$19.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FAYE ALLEN	GET MOTIVATED SEMINARS	07/27/2011	$9.98
			$105.63
GAYLE M ARRIES	STUDENT MEDIA GROUP	07/25/2011	$895.00
			$895.00
GREGG ROWE	THE TRANE COMPANY	06/29/2011	$764.88
	W W GRAINGER 916	07/05/2011	$852.88
	TRI-COUNTY ACE BLDRS S	07/07/2011	$27.68
	DUTTON REFRIGERATION INC	07/12/2011	$354.71
	BUDDY'S AUTO	07/25/2011	$99.81
	BLINDS AND US	07/27/2011	$230.60
			$2,330.56
HARRIETTE DUDLEY	MIDLANDS TECH COLLEGE	07/09/2011	$189.00
	COURTYARD BY MARRIOTT COL	07/20/2011	$94.35
	COURTYARD BY MARRIOTT COL	07/22/2011	$94.35
			$377.70
HERMAN ALLEN	COE	07/06/2011	$690.00
	IONOSPHERE TOURS INC	07/13/2011	$900.00
	CRVA-NASCAR HALLOFFAME	07/14/2011	$429.90
			$2,019.90
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	07/06/2011	$17.11
	GATEWAY SUPPLY	07/06/2011	$17.04
	GATEWAY SUPPLY	07/07/2011	$144.05
	TRI-COUNTY ACE BLDRS S	07/07/2011	$10.68
	TRI-COUNTY ACE BLDRS S	07/09/2011	$11.76
	TRI-COUNTY ACE BLDRS S	07/13/2011	$5.87
	TRI-COUNTY ACE BLDRS S	07/13/2011	$30.20
	GATEWAY SUPPLY	07/14/2011	$14.29
	GATEWAY SUPPLY	07/14/2011	$61.99
	CLEMSON AUTO PARTS	07/15/2011	$92.44
	C C DICKSON CO 1100	07/19/2011	$52.28
	YORK INT'L	07/20/2011	$178.73
	GATEWAY SUPPLY	07/20/2011	$118.01
	TRI-COUNTY ACE BLDRS S	07/22/2011	$30.64
	CLEMSON AUTO PARTS	07/26/2011	$8.43
	GATEWAY SUPPLY	07/27/2011	$30.38
	GATEWAY SUPPLY	07/27/2011	$44.21
	JOHNSTONE SUPPLY-EASLEY	07/25/2011	$41.83
	TRI-COUNTY ACE BLDRS S	07/27/2011	$11.21
			$921.15
JACQUELYN BLAKLEY	COURTYARD BY MARRIOTT COL	07/20/2011	$94.35
	COURTYARD BY MARRIOTT COL	07/22/2011	$94.35
			$188.70
JANE GRAY	OFFICEMAX CT IN#320538	07/20/2011	$97.15
			$97.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE HICKS	ASHP	07/06/2011	$260.00
	Amazon.com	07/09/2011	$480.00
	CVS PHARMACY #3599 Q03	07/21/2011	$29.33
	Amazon.com	07/23/2011	$277.98
	USPS 45690006729829090	07/22/2011	$57.80
	Amazon.com	07/27/2011	$83.94
	Amazon.com	07/27/2011	$537.74
	Amazon.com	07/26/2011	$33.55
	Amazon.com	07/28/2011	$301.95
	Amazon.com	07/27/2011	$138.99
	Amazon.com	07/27/2011	$100.65
	Amazon.com	07/27/2011	$138.99
	Amazon.com	07/28/2011	$694.95
	Amazon.com	07/28/2011	$67.10
	Amazon.com	07/29/2011	$138.99
			$3,341.96
JANET MCLEOD SCOTT	WM SUPERCENTER	07/13/2011	$45.59
	FISHER SCI ATL	07/13/2011	$26.53
	VWR INTERNATIONAL INC	07/13/2011	$804.49
	VWR INTERNATIONAL INC	07/13/2011	$136.64
	PUBLIX #563	07/17/2011	$3.60
	CAROLINA BIOLOGICAL SUPPL	07/14/2011	$242.44
	CAROLINA BIOLOGICAL SUPPL	07/19/2011	$27.72
	CAROLINA BIOLOGICAL SUPPL	07/21/2011	$23.91
	USAIRWAYS 0378670001399	07/25/2011	$240.20
			$1,551.12
JEANNE OTEY	RC RICOH CORP	07/01/2011	$81.62
	UNITED LASER	07/15/2011	$980.50
	WM SUPERCENTER	07/16/2011	$40.31
	AMAZON MKTPLACE PMTS	07/15/2011	$5.69
	COMPUTERLAND SILICON VLY	07/18/2011	$96.00
	Amazon.com	07/20/2011	$159.99
			$1,364.11
JENNIFER BEATTIE	USC WEB FEE PAYMENT	07/19/2011	$645.00
	UNIVERSITY OF S CAR	07/20/2011	$49.00
	DELTA AIR 0067976703262	07/19/2011	$199.80
	Amazon.com	07/26/2011	$32.93
			$926.73
JENNIFER DENT	WM SUPERCENTER	07/27/2011	$14.81
			$14.81
JENNIFER EALEY	BRUSTER'S ICE 00000935	06/29/2011	$77.34
	FORMS AND SUPPLY - AOPD	06/29/2011	$40.51
	CAROLINA EASY RIDE	06/30/2011	$610.00
	BI-LO 539	07/05/2011	$148.00
	SPILL THE BEANS CL	07/11/2011	$161.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER EALEY	CHICK-FIL-A #00726	07/13/2011	$68.67
	HOLLYWILD ANIMAL PARK	07/13/2011	$180.20
	CHICK-FIL-A #02536	07/13/2011	$91.12
	CAROLINA EASY RIDE	07/16/2011	$825.00
	CHICK-FIL-A #02536	07/18/2011	$91.12
	FORMS AND SUPPLY - AOPD	07/18/2011	$33.87
	BI-LO 539	07/19/2011	$91.27
	CRACKER BARREL #579 POWDE	07/20/2011	$406.70
	CHICK-FIL-A #02536	07/20/2011	$91.12
	LIZARDS THICKET ELMWOOD	07/20/2011	$307.22
	RIVERBANKS ZOO & GARDE	07/20/2011	$30.00
	RALPHS STORE AND TROPHY S	07/22/2011	$216.24
	FORMS AND SUPPLY - AOPD	07/25/2011	$143.10
	SPILL THE BEANS CL	07/27/2011	$179.06
	4IMPRINT	07/28/2011	$1,407.58
			$5,199.85
JOHN LUMMUS	SC ECONOMIC DVLPRS ASSOC	07/06/2011	$1,750.00
	COPPER RIVER GRILL OF	07/20/2011	$31.12
	ANDERSON AREA CHAMBER O	07/22/2011	$10.00
	COUNCIL FOR RESOURCE DEV	07/29/2011	$575.00
			$2,366.12
JOHN W WOODSON II	STAPLES 00118976	07/14/2011	$305.09
	LOWES #00728	07/14/2011	$15.58
	B & H PHOTO-VIDEO.COM	07/19/2011	$257.16
			$577.83
JOSEPH C SLOAN	DELTA AIR 0068640131482	07/21/2011	$622.20
	AGENT FEE 8900560469804	07/21/2011	$40.00
			$662.20
JULIUS SHIRLEY	HARRIS INTEGRATED SOLUTI	07/20/2011	$315.61
	TRI-COUNTY ACE BLDRS S	07/26/2011	$267.45
	PENDLETON TIRE COMPANY	07/25/2011	$424.58
			$1,007.64
JUNE T. OSBORNE	WM SUPERCENTER	07/08/2011	$88.18
	WM SUPERCENTER	07/15/2011	$119.54
	STOP A MINIT 14	07/15/2011	$35.80
	ADVANCE AUTO PARTS 5540	07/15/2011	$14.82
			$258.34
KATY GOFORTH	AMAZON MKTPLACE PMTS	07/15/2011	$26.54
	HARPER E-COMMERCE	07/21/2011	$325.00
	USAIRWAYS 0372438664482	07/21/2011	$254.90
	AIRPORT EXPRESS WEB INHOU	07/21/2011	$53.00
	Amazon.com	07/25/2011	$63.18
			$722.62
KAYE BATHE	AAMA	07/21/2011	$10.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAYE BATHE	AAMA	07/21/2011	$10.00
	CARDINAL HEALTH MP&S	07/27/2011	$265.01
	WALLCUR INC	07/27/2011	$182.63
			$467.64
KEVIN STEELE	AMERIPRIDE SERVICES	06/30/2011	$142.34
	BI-LO 566	06/30/2011	$6.00
	STANLEY STEAMER	07/01/2011	$1,785.00
	WM SUPERCENTER	07/04/2011	$38.12
	BI-LO 566	07/05/2011	$7.45
	BI-LO 566	07/05/2011	$1.98
	SARA LEE STORE #425770	07/06/2011	$52.01
	WM SUPERCENTER	07/06/2011	$46.48
	WM SUPERCENTER	07/06/2011	$35.51
	WM SUPERCENTER	07/06/2011	$11.34
	WM SUPERCENTER	07/06/2011	$32.48
	WM SUPERCENTER	07/07/2011	$8.16
	STAPLES 00118976	07/06/2011	$34.31
	BI-LO 566	07/07/2011	$2.66
	BI-LO 566	07/08/2011	$3.49
	SARA LEE STORE #425770	07/11/2011	$58.95
	BI-LO 419	07/11/2011	$30.78
	WM SUPERCENTER	07/10/2011	$22.06
	WM SUPERCENTER	07/12/2011	$14.10
	BI-LO 566	07/12/2011	$17.94
	FAMILY DOLLAR #162	07/12/2011	$15.90
	INGLES STORE #239	07/11/2011	$2.31
	WM SUPERCENTER	07/12/2011	$113.68
	DOLRTREE 2832 00028324	07/12/2011	$11.11
	BI-LO 566	07/14/2011	$37.73
	LOWES #03071	07/14/2011	$29.36
	WM SUPERCENTER	07/14/2011	$64.80
	WM SUPERCENTER	07/14/2011	$12.78
	WM SUPERCENTER	07/17/2011	$3.49
	WM SUPERCENTER	07/16/2011	$78.52
	BI-LO 566	07/18/2011	$8.66
	BI-LO 539	07/18/2011	$10.38
	BI-LO 270	07/19/2011	$12.05
	WM SUPERCENTER	07/19/2011	$40.85
	SARA LEE STORE #425770	07/19/2011	$57.92
	AMERIPRIDE SERVICES	07/20/2011	$99.82
	BI-LO 566	07/20/2011	$7.99
	BI-LO 566	07/21/2011	$8.41
	LOWES #00728	07/21/2011	$49.44
	THE NET DOCTORS	07/21/2011	$274.89
	WM SUPERCENTER	07/21/2011	$3.15
	SUPPLIES ON THE FLY	07/21/2011	$2,170.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	WM SUPERCENTER	07/21/2011	$13.96
	JANPAK 25	07/22/2011	$485.69
	COMCASH-MOTO	07/22/2011	$1,100.00
	COMCASH-MOTO	07/22/2011	$2,167.00
	DOLLAR-GENERAL #0163	07/21/2011	$2.12
	HP HOME STORE	07/21/2011	$667.79
	BI-LO 566	07/25/2011	$11.97
	BI-LO 566	07/25/2011	$21.48
	BI-LO 566	07/26/2011	$17.22
	ANDERSON MECHANICAL IN	07/25/2011	$8.14
	WM SUPERCENTER	07/26/2011	$20.96
	WM SUPERCENTER	07/27/2011	$33.68
	BI-LO 566	07/27/2011	$8.30
	STAPLES 00118976	07/26/2011	$65.70
	CROWD CONTROL WAREHOUSE	07/26/2011	$747.00
	SARA LEE STORE #425770	07/27/2011	$32.51
	ANDERSON MECHANICAL IN	07/26/2011	$63.38
	BI-LO 566	07/28/2011	$21.75
	DOLLAR-GENERAL #0163	07/27/2011	$2.92
	BI-LO 566	07/28/2011	$1.79
	STANLEY STEAMER	07/28/2011	$1,656.00
			$12,614.05
KRISTAL DOHERTY	ICONTACT CORPORATION	07/01/2011	$449.00
			$449.00
KRISTINE COLEMAN	AMAZON MKTPLACE PMTS	07/09/2011	$61.29
	BROCHURE HOLDERS 4 U COM	07/11/2011	$37.81
	AMAZON MKTPLACE PMTS	07/16/2011	$22.83
	AMAZON MKTPLACE PMTS	07/21/2011	$39.98
	Amazon.com	07/26/2011	$89.09
	Amazon.com	07/27/2011	$23.96
			$274.96
LARRY BARNES	GODADDY.COM	07/20/2011	$159.34
			$159.34
LAURA THOMPSON	BI-LO 419	07/19/2011	$14.44
			$14.44
LINDA CROWE	FORMS AND SUPPLY - AOPD	07/13/2011	$59.61
	FORMS AND SUPPLY - AOPD	07/13/2011	$101.31
	HOBBY LOBBY #332	07/14/2011	$10.32
	FORMS AND SUPPLY - AOPD	07/14/2011	$91.76
	FORMS AND SUPPLY - AOPD	07/20/2011	$60.04
	DELL SALES & SERVICE	07/27/2011	$93.27
	DOLLAR-GENERAL #0163	07/26/2011	$6.00
			$422.31
LINDA DRIGGERS	INF PEOPLESMART.COM	07/27/2011	$35.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.40
LISA POORE	FORMS AND SUPPLY - AOPD	07/12/2011	$15.37
			$15.37
LOU ANN MARTIN	NACADA	07/11/2011	$42.00
			$42.00
MARGARET CHAMPION	BI-LO 566	07/05/2011	$14.74
	BUTLER ANIMAL HEALTH	07/09/2011	$1,790.30
	BI-LO 566	07/14/2011	$11.40
	BI-LO 566	07/20/2011	$5.94
			$1,822.38
MARLA K ROBERSON	OFFICEMAX CT IN#218732	07/14/2011	$242.71
	FORMS AND SUPPLY - AOPD	07/14/2011	$89.98
	DEMCO INC	07/19/2011	$45.01
			$377.70
MARY JOHNSTON	VILLAGE PROFILE	07/07/2011	$525.00
	CANCER ASSOCIATON OF	07/08/2011	$150.00
	USPS 47246701026601781	07/12/2011	$80.00
	FORMS AND SUPPLY - AOPD	07/11/2011	$32.08
	ALLEN CREATIONS CORP	07/12/2011	$36.17
	THE GREENVILLE NEWS	07/18/2011	$750.00
			$1,573.25
MATT WHITTEN	THE OFFICE PAL	07/11/2011	$107.49
	THE OFFICE PAL	07/17/2011	$245.91
	FORMS AND SUPPLY-AOPD	07/28/2011	$31.75
			$385.15
MATTHEW WOODALL	LOWES #03071	07/12/2011	$138.66
	TRI-COUNTY ACE BLDRS S	07/13/2011	$2.45
	TRI-COUNTY ACE BLDRS S	07/13/2011	$49.63
	STAPLES 00108779	07/21/2011	$22.43
	GRIFF'S FARM AND H	07/22/2011	$5.47
	DELTA AIR 0068248538257	07/24/2011	$25.00
			$243.64
MELINDA L ZEIGLER	ROCKHURST UNIVERS01 OF 01	07/06/2011	$199.00
	ROCKHURST UNIVERS01 OF 01	07/06/2011	$249.00
	OFFICEMAX CT IN#263052	07/18/2011	$72.22
	OFFICEMAX CT IN#324092	07/20/2011	$136.85
			$657.07
NATHAN A. GEARY	Amazon.com	07/18/2011	$58.00
	PAYPAL PETER	07/19/2011	$862.00
			$920.00
PAM HOLLAND	THE DOUGLAS STEWART CO	06/30/2011	$867.00
	THE DOUGLAS STEWART CO	07/05/2011	$24,316.90
	THE DOUGLAS STEWART CO	07/05/2011	$7,769.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	ASCP 1	07/06/2011	$539.28
	American Soc for Clinical	07/08/2011	$828.00
	FORMS AND SUPPLY - AOPD	07/07/2011	$29.75
	WWW BARCHARTS COM	07/13/2011	$3,181.40
	IN-HOUSE SOLUTIONS INC.	07/11/2011	$255.00
	FORMS AND SUPPLY - AOPD	07/11/2011	$56.40
	FORMS AND SUPPLY - AOPD	07/12/2011	$143.45
	THE DOUGLAS STEWART CO	07/14/2011	$11,223.60
	THE DOUGLAS STEWART CO	07/14/2011	$1,536.71
	CALIFORNIA PAK	07/14/2011	$5,787.29
	FILEXEC PRODUCTS	07/21/2011	$1,454.20
	ASCP 1	07/21/2011	$412.72
	THE DOUGLAS STEWART CO	07/21/2011	$5,114.30
	SCANTRON CORPORATION	07/26/2011	$1,263.24
	AMAZON MKTPLACE PMTS	07/27/2011	$13.97
	AMAZON MKTPLACE PMTS	07/27/2011	$13.98
	AMAZON MKTPLACE PMTS	07/27/2011	$9.99
	AMAZON MKTPLACE PMTS	07/28/2011	$8.44
	AMAZON MKTPLACE PMTS	07/27/2011	$8.49
	AMAZON MKTPLACE PMTS	07/27/2011	$5.41
	AMAZON MKTPLACE PMTS	07/27/2011	$17.98
	AMAZON MKTPLACE PMTS	07/28/2011	$9.49
	DBC BLICK ART MATERIAL	07/29/2011	$195.25
	AMAZON MKTPLACE PMTS	07/28/2011	$12.12
	CADCIM TECHNOLOGIES	07/28/2011	$626.45
			$65,700.26
PATRICIA WEST	HIGDONS INC	07/11/2011	$83.48
	Amazon.com	07/13/2011	$38.97
	OFFICEMAX CT IN#263005	07/18/2011	$246.88
			$369.33
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	07/09/2011	$180.19
			$180.19
POLLY KAY	MERCEDES MEDICAL INC	07/27/2011	$773.14
			$773.14
RICHARD PARKER	JIMMYS FAMILY RESTAURA	07/19/2011	$105.08
	EB 2011 SC RENEWABLE	07/23/2011	$37.92
			$143.00
RICHARD S. COTHRAN	SUBWAY 24217	06/29/2011	$45.62
	FORMS AND SUPPLY - AOPD	07/14/2011	$11.50
	GTC BKST MAIN	07/18/2011	$433.50
	SUBWAY 24217	07/18/2011	$68.81
	FORMS AND SUPPLY - AOPD	07/21/2011	$24.84
			$584.27
RICK CLARK	SMITH`S ADDRESSING MACHIN	06/30/2011	$74.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	GAL GALLS INC	07/09/2011	$59.85
	STAPLES 00118976	07/12/2011	$211.98
	OFFICE DEPOT #379	07/12/2011	$71.00
	BI-LO 566	07/13/2011	$16.96
	USPS 45502006529808383	07/18/2011	$4.33
	GET MOTIVATED SEMINARS	07/19/2011	$40.76
	BOBBY CHILD AUTOMOTIVE	07/20/2011	$654.04
	PENDLETON TIRE COMPANY	07/22/2011	$204.67
	TRI-COUNTY ACE BLDRS S	07/22/2011	$4.22
	WALGREENS #9273	07/27/2011	$37.09
	CLEMSON AUTO PARTS	07/26/2011	$96.25
	ARTISTIC EMBROIDERY AN	07/27/2011	$33.07
	SMITH`S ADDRESSING MACHIN	07/28/2011	$999.14
			$2,508.35
ROBERT ELLENBERG	THE HOME DEPOT #1130	07/25/2011	$739.88
			$739.88
RONALD HUMPHRIES	DOLRTREE 10 00000109	07/12/2011	$21.20
	DOLLAR-GENERAL #7140	07/13/2011	$12.31
	JIMMYS FAMILY RESTAURA	07/20/2011	$112.21
	WM SUPERCENTER	07/22/2011	$15.51
	POLK COMMUNITY COLLEGE WH	07/26/2011	$1,000.00
	POLK COMMUNITY COLLEGE WH	07/26/2011	$1,000.00
			$2,161.23
RONNIE BOOTH	SC ECONOMIC DVLPRS ASSOC	07/06/2011	$200.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$2.59
	SOUTHERN ECONOMIC00 OF 00	07/11/2011	$175.00
	ACCT MEETING 4	07/12/2011	$575.00
	SOUTHERN ECONOMIC00 OF 00	07/11/2011	$425.00
	GROVE PARK, INN, INC.	07/08/2011	$201.76
	FORMS AND SUPPLY - AOPD	07/12/2011	$23.03
	CRACKER BARREL #124 ANDER	07/13/2011	$34.11
	PIXIE AND BILLS	07/13/2011	$29.71
	J PETERS GRILL	07/14/2011	$42.46
	DELTA AIR 0062354489686	07/15/2011	$394.30
	DELTA AIR 0062354251947	07/15/2011	$394.30
	SC HIGHER EDUCATION FOUND	07/15/2011	$500.00
	TUCKER'S RESTAURANT	07/18/2011	$16.13
	USPS POSTAL ST66100207	07/19/2011	$18.60
	SAE INTERNATIONAL	07/21/2011	$79.00
	JIMMYS FAMILY RESTAURA	07/21/2011	$16.40
	BARNES & NOBLE #2972	07/22/2011	$59.17
	ANDERSON AREA CHAMBER O	07/27/2011	$10.00
	ANDERSON AREA CHAMBER O	07/27/2011	$10.00
	ANDERSON AREA CHAMBER O	07/27/2011	$10.00
			$3,216.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	OFFICEMAX CT IN#095692	07/07/2011	$68.42
	UNITED LASER	07/07/2011	$130.38
	RC RICOH CORP	07/11/2011	$53.00
	FORMS AND SUPPLY - AOPD	07/13/2011	$87.85
	FORMS AND SUPPLY - AOPD	07/15/2011	$10.60
	RALPHS STORE AND TROPHY S	07/15/2011	$12.42
	WM SUPERCENTER	07/26/2011	$11.58
			$374.25
SANDRA STRICKLAND	ELEMENT K CORPORATION	07/14/2011	$130.17
			$130.17
SARA G. CROCKER	WWW.RIVALRYSTYLE.COM	07/01/2011	$1,567.30
	ROOMITUP STUART FL	06/29/2011	$135.19
	SPRINT WIRELESS	07/06/2011	$323.43
	STORE SUPPLY WAREHO	07/05/2011	$275.67
	SERVICE WHOLESALE	07/07/2011	$321.26
	SERVICE WHOLESALE	07/07/2011	$2,370.84
	CAROLINA SCRUBS	07/08/2011	$1,141.73
	SPRINT WIRELESS	07/09/2011	$312.22
	GET MOTIVATED SEMINARS	07/12/2011	$14.22
	KODAK GALLERY	07/13/2011	$44.89
	PFG PROFORMA	07/13/2011	$194.17
	AMAZON MKTPLACE PMTS	07/14/2011	$2.78
	AMAZON MKTPLACE PMTS	07/14/2011	$17.66
	ROOMITUP STUART FL	07/14/2011	$74.97
	PFG PROFORMA	07/14/2011	$277.04
	OFFICE MAX	07/14/2011	$184.33
	ANDERSON UNIVERSITY BOOK	07/15/2011	$56.32
	OSAGE DISTRIBUTERS	07/15/2011	$512.96
	BED BATH & BEYOND #437	07/18/2011	$211.92
	OFFICE DEPOT #379	07/17/2011	$453.33
	KODAK GALLERY	07/21/2011	$28.08
	PFG PROFORMA	07/22/2011	$134.92
	J AMERICA	07/27/2011	$4,965.92
	PAYNE PUBLISHERS INC	07/27/2011	$5,097.00
			$18,718.15
SHARON COLCOLOUGH	LILLYS FLOWERS & GIFTS	07/13/2011	$40.10
	FAIRFIELD INN ANDERSON	07/20/2011	$178.20
	FAIRFIELD INN ANDERSON	07/20/2011	$86.90
			$305.20
STANLEY L. COMPTON	NGS ONLINE STORE	07/20/2011	$47.93
	SOUTHERN TEXTILE ASSOCIAT	07/28/2011	$75.00
			$122.93
STEPHANIE EVANS	TIGER TOWN GRAPHICS	07/05/2011	$284.09
	THE CHILDRENS MUSEUM OF T	07/06/2011	$265.00
	FATZ CAFE #35	07/11/2011	$259.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE EVANS	BI-LO 566	07/12/2011	$33.55
	FIREHOUSE SUBS - #	07/14/2011	$203.12
			$1,045.39
SUSAN BLADZIK	BIG LOTS #002100002139	07/11/2011	$6.31
	GET MOTIVATED SEMINARS	07/13/2011	$12.10
	GET MOTIVATED SEMINARS	07/13/2011	$2.12
	SHOPLET.COM	07/16/2011	$187.65
			$208.18
TASHEKA JOHNSON	TARGET 00011981	07/20/2011	$91.53
			$91.53
TEQUISHA WHITENER	MELLOW MUSHROOM GREENV	06/29/2011	$297.96
	PARTY CITY #294	07/05/2011	$213.81
	GEORGIA AQUARIUM INC	07/05/2011	$100.00
	DOLLAR-GENERAL #0163	07/11/2011	$8.32
	BI-LO 566	07/12/2011	$40.47
	WILD WING CAFE SPARTANBU	07/13/2011	$441.64
	BI-LO 256	07/17/2011	$47.96
	CALHOUN CORNERS	07/14/2011	$1,305.43
	VISION 1	07/18/2011	$385.56
	RYANS #2357	07/18/2011	$472.24
	GEORGIA AQUARIUM INC	07/18/2011	$310.00
	GEORGIA AQUARIUM INC	07/18/2011	$668.58
	BI-LO 566	07/19/2011	$32.83
			$4,324.80
TERRY S HEG	0184-ALL PHASE	07/13/2011	$561.09
	SIMPLEX GRINNELL WEB P	07/19/2011	$686.72
	0184-ALL PHASE	07/20/2011	$351.08
	TRI-COUNTY ACE BLDRS S	07/27/2011	$64.17
			$1,663.06
THWANDA L. DAVIDSON	STAPLES 00111807	06/29/2011	$82.64
	WM SUPERCENTER	07/07/2011	$237.64
	WM SUPERCENTER	07/10/2011	$31.80
	WM SUPERCENTER	07/11/2011	$25.44
	STAPLES 00118976	07/10/2011	$159.29
	COE	07/11/2011	$690.00
	MICHAELS #1585	07/10/2011	$154.24
	WM SUPERCENTER	07/12/2011	$134.98
	FAMILY DOLLAR #4605	07/19/2011	$31.80
	WM SUPERCENTER	07/21/2011	$285.50
	WM SUPERCENTER	07/22/2011	$119.37
	STAPLES 00118976	07/22/2011	$165.70
	ARAMARK 1631 CATERING	07/26/2011	$1,664.73
	ARAMARK 1631 CATERING	07/26/2011	$2,000.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$38.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,822.12
TIM BOWEN	PANERA BREAD #821	07/27/2011	$116.17
			$116.17
TONIA MCCLAIN	WM SUPERCENTER	07/06/2011	$383.48
	OFFICEMAX CT IN#265191	07/18/2011	$1,050.09
	FORMS AND SUPPLY - AOPD	07/18/2011	$72.66
			$1,506.23
TONIQUE DENNIS	BUDDY'S AUTO	07/11/2011	$341.41
			$341.41
TONY LOGAN	MSC	07/08/2011	$343.98
			$343.98
VICKY GRAVES	WM SUPERCENTER	07/06/2011	$4.02
	BI-LO 566	07/20/2011	$104.27
			$108.29
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS #2658	07/05/2011	$72.08
	LOWES #03071	07/05/2011	$40.82
	TRI-COUNTY ACE BLDRS S	07/06/2011	$2.99
	SHERWIN WILLIAMS #2658	07/07/2011	$38.19
	CARSON'S NUT-BOLT & T	07/08/2011	$14.00
	TRI-COUNTY ACE BLDRS S	07/08/2011	$14.93
	TRI-COUNTY ACE BLDRS S	07/15/2011	$19.20
	TRI-COUNTY ACE BLDRS S	07/20/2011	$35.78
	LOWES #03071	07/21/2011	$77.35
	SHERWIN WILLIAMS #2658	07/21/2011	$221.17
	LOWES #03071	07/28/2011	$70.19
			$606.70

Total for SC TRICOUNTY TECH COLLEGE: $196,729.76

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	07/01/2011	$24.00
	AGENT FEE 8900540795467	07/14/2011	$40.00
	USAIRWAYS 0378640321595	07/14/2011	$311.80
	OFFICE CONNECTIONS INC	07/20/2011	$19.94
	HOSTMYSITE COM	07/25/2011	$143.40
			$539.14
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	07/18/2011	$309.21
	OFFICE CONNECTIONS INC	07/20/2011	$73.01
			$382.22
ELAINE L KNIGHT	DTI DAY-TIMERS INC	07/28/2011	$69.92
			$69.92

Total for SEA GRANT CONSORTIUM: $991.28

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	ZEE SERVICE 07355142	07/02/2011	$70.80
	JM GRACE	06/27/2011	$56.96
	JM GRACE	06/29/2011	$39.55
	JM GRACE	07/07/2011	$53.13
	STAPLS7075382130000001	07/09/2011	$385.20
	FEDEX OFFICE #1502	07/20/2011	$96.84
	ADVANCED IMAGING SYSTEMS	07/20/2011	$169.60
	JM GRACE	07/20/2011	$195.12
			$1,067.20

Total for SECOND INJURY FUND: $1,067.20

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	07/13/2011	$410.62
	OFFICE DEPOT #1214	07/15/2011	$460.04
	OFFICE DEPOT #1214	07/18/2011	$494.58
	OFFICE DEPOT #1214	07/20/2011	$1,005.59
	OFFICE DEPOT #1214	07/27/2011	$173.69
			$2,544.52
LARRY HUBBARD	STAPLES 00106567	06/30/2011	$261.02
	CABLE & CONNECTIONS INC	06/30/2011	$344.22
			$605.24
MELISSA DUNLAP	NATIONAL BUSINESS INST.	07/08/2011	$1,116.00
	DELAWARE CORP & TAX WEB	07/13/2011	$20.00
	DELAWARE CORP & TAX WEB	07/13/2011	$10.00
	OFFICE DEPOT #2196	07/22/2011	$179.74
			$1,325.74

Total for SECRETARY OF STATE: $4,475.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/20/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$925.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	06/30/2011	$189.60
	OFFICEMAX CT IN#109507	07/07/2011	$151.57
	OFFICEMAX CT IN#109630	07/07/2011	$184.43
	OFFICEMAX CT IN#109533	07/07/2011	$151.57
	OFFICEMAX CT IN#109552	07/07/2011	$151.57
	FORMS AND SUPPLY - AOPD	07/07/2011	$36.83
	FORMS AND SUPPLY - AOPD	07/07/2011	$29.06
	THE OFFICE PAL	07/11/2011	$45.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	OFFICEMAX CT IN#179602	07/12/2011	$454.70
	OFFICEMAX CT IN#180218	07/12/2011	$181.88
	FORMS AND SUPPLY - AOPD	07/12/2011	$364.35
	FORMS AND SUPPLY - AOPD	07/12/2011	$78.51
	DOVE DATA PRODUCTS INC	07/14/2011	$117.70
	THE OFFICE PAL	07/17/2011	$78.10
	FORMS AND SUPPLY - AOPD	07/22/2011	$10.27
	OFFICEMAX CT IN#351167	07/23/2011	$36.26
	OFFICEMAX CT IN#351166	07/23/2011	$36.26
	FORMS AND SUPPLY - AOPD	07/22/2011	$132.38
	FORMS AND SUPPLY - AOPD	07/22/2011	$65.36
	FORMS AND SUPPLY - AOPD	07/26/2011	$199.65
	OFFICEMAX CT IN#422871	07/28/2011	$606.27
			$3,302.07
ANNIE WADE	WM SUPERCENTER	07/22/2011	$10.27
			$10.27
B. ELIZABETH ROBERSON	WALMART.COM	06/30/2011	$2.72
	HERALD OFFICE SUPPLY INC	07/01/2011	$66.07
	STAPLS7075231328000001	07/02/2011	$32.37
	OFFICEMAX CT IN#064813	07/05/2011	$305.96
	WALMART.COM	07/05/2011	$0.58
	WALMART.COM	07/12/2011	$1.07
	WALMART.COM	07/12/2011	$0.58
	STAPLS7075463010000001	07/13/2011	$277.80
	WALMART.COM	07/15/2011	$1.94
	WALMART.COM	07/15/2011	$0.49
	STAPLS7075717571000001	07/20/2011	$25.79
	WALMART.COM	07/28/2011	$3.60
			$718.97
BARBARA MCBRIDE	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	BARNES&NOBLE COM	07/26/2011	$20.21
			$70.21
BETH COOPER	SMITH RUBBER STAMP & SEAL	07/21/2011	$50.18
	FORMS AND SUPPLY - AOPD	07/26/2011	$332.01
	OFFICEMAX CT IN#415344	07/27/2011	$363.76
	FORMS AND SUPPLY - AOPD	07/27/2011	$17.72
			$763.67
BRIGITTE THOMPSON	THE OFFICE PAL	07/04/2011	$59.39
	LASER PRINT SERVICE, INC	07/07/2011	$42.80
	WM SUPERCENTER	07/11/2011	$8.45
	DMI DELL K-12/GOVT	07/23/2011	$899.66
	SC BAR CLE	07/28/2011	$74.20
	DMI DELL K-12/GOVT	07/29/2011	$89.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,174.19
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	07/07/2011	$283.35
	WALKER TIRE	07/20/2011	$53.25
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$361.60
CATHIE CATOE	FORMS AND SUPPLY - AOPD	07/18/2011	$638.60
	DMI DELL K-12/GOVT	07/21/2011	$777.55
			$1,416.15
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/05/2011	$25.00
	STAPLS7075451373000001	07/12/2011	$385.20
	NES MCBEE	07/12/2011	$75.19
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/19/2011	$612.03
	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$1,172.42
CHARLES D REESE	TARGET 00011981	07/06/2011	$11.65
			$11.65
CONNIE S GRAHAM	UNITED LASER	07/13/2011	$545.70
	OFFICEMAX CT IN#238662	07/15/2011	$454.70
	OFFICEMAX CT IN#366146	07/22/2011	$454.70
			$1,455.10
COOKIE O'NEAL	DMI DELL K-12/GOVT	07/06/2011	$707.45
	DELL SALES & SERVICE	07/11/2011	$320.97
	FORMS AND SUPPLY - AOPD	07/11/2011	$248.39
	FORMS AND SUPPLY - AOPD	07/12/2011	$12.66
	FORMS AND SUPPLY - AOPD	07/12/2011	$12.66
	FORMS AND SUPPLY - AOPD	07/12/2011	$148.79
	FORMS AND SUPPLY - AOPD	07/13/2011	$140.94
	FORMS AND SUPPLY - AOPD	07/13/2011	$28.18
	FORMS AND SUPPLY - AOPD	07/13/2011	$117.43
	FORMS AND SUPPLY - AOPD	07/27/2011	$277.85
	FORMS AND SUPPLY - AOPD	07/27/2011	$157.04
	FORMS AND SUPPLY - AOPD	07/27/2011	$193.28
			$2,365.64
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	07/22/2011	$110.24
			$110.24
DARRON WILSON	FORMS AND SUPPLY - AOPD	07/21/2011	$266.83
	OFFICEMAX CT IN#346194	07/22/2011	$606.27
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	OFFICEMAX CT IN#442404	07/27/2011	$94.70
			$1,017.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRENNAN	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
			$50.00
DEBORAH AMAKER	UNITED LASER	07/21/2011	$1,249.76
	STAPLS7075767529000001	07/22/2011	$635.58
	STAPLS7075767529000002	07/22/2011	$133.81
	STAPLS7075928638000001	07/27/2011	$240.49
	STAPLS7075928638000002	07/28/2011	$19.24
			$2,278.88
DEBRA BARTHOLOMA-PUES	CVS PHARMACY #7598 Q03	07/15/2011	$5.30
			$5.30
DEBRA W MERCK	QUILL CORPORATION	07/01/2011	$256.78
	QUILL CORPORATION	07/01/2011	$42.07
	OFFICEMAX CT IN#181126	07/12/2011	$317.14
	FORMS AND SUPPLY - AOPD	07/20/2011	$298.10
			$914.09
DIANE SYLVESTER	USPS 45384005529806221	07/01/2011	$13.25
	USPS 45384005529806221	07/13/2011	$13.25
	OFFICEMAX CT IN#261304	07/19/2011	$1,529.83
	WM SUPERCENTER	07/26/2011	$20.30
			$1,576.63
DONELLA C ROBINSON	OFFICEMAX CT IN#437291	07/28/2011	$152.99
			$152.99
DONNA H SMITH	VCN S CAROLINA VITALS	06/29/2011	$12.95
	DMI DELL K-12/GOVT	07/08/2011	$163.69
	DMI DELL K-12/GOVT	07/08/2011	$118.25
	OFFICEMAX CT IN#098377	07/07/2011	$634.30
	VCN S CAROLINA VITALS	07/08/2011	$17.00
	VCN S CAROLINA VITALS	07/07/2011	$12.95
	SMITH RUBBER STAMP & SEAL	07/13/2011	$64.20
	DMI DELL K-12/GOVT	07/23/2011	$31.03
			$1,054.37
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	MAXWAY #1830	07/15/2011	$31.03
	COLUMBIA FLAG & DISPLAY	07/20/2011	$110.07
			$216.10
ELAINE W FARMER	SC LAW ENFORCEMENT	07/05/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$283.29
			$358.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAULK	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
			$50.00
ELIZABETH GRAYSON-COPELAND	A 1 TRANSFER & STORAGE CO	07/01/2011	$365.00
			$365.00
EVA LEE NOBLES	OFFICE DEPOT #2179	07/07/2011	$296.97
	WALGREENS #7154	07/12/2011	$6.16
	USPS 45186005229805983	07/19/2011	$88.00
	FORMS AND SUPPLY - AOPD	07/27/2011	$6.15
			$397.28
EYVONNE RICE	FORMS AND SUPPLY - AOPD	07/14/2011	$51.62
	FORMS AND SUPPLY - AOPD	07/14/2011	$443.20
			$494.82
FANNIE M. STEVENS	OFFICEMAX CT IN#173514	07/12/2011	$342.78
	DMI DELL BUS ONLINE	07/13/2011	$430.11
			$772.89
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	07/20/2011	$8.37
			$8.37
IDA BERRY	STAPLS7075365503000001	07/08/2011	$44.93
	STAPLES 00108282	07/11/2011	$45.35
	STAPLS7075629678000001	07/16/2011	$550.42
	THE POST AND COURIER	07/16/2011	$66.88
	STAPLS0102770716000001	07/19/2011	$44.93
	DMI DELL K-12/GOVT	07/21/2011	$471.63
	OFFICEMAX CT IN#308102	07/20/2011	$454.70
	STAPLS7075712948000001	07/20/2011	$27.70
	STAPLS7075712576000001	07/20/2011	$260.72
	STAPLS7075711629000001	07/20/2011	$727.91
	CAROL MARKING DEVICES	07/22/2011	$80.51
	CAROL MARKING DEVICES	07/26/2011	$80.51
			$2,856.19
JAN GOURLEY	USPS PO BOXES 66101510	07/27/2011	$56.00
			$56.00
JANET PETOROCK	MODULAR MAILING SYSTEMS I	07/15/2011	$272.51
	DMI DELL K-12/GOVT	07/23/2011	$1,226.16
			$1,498.67
JANICE VINCZI	STAPLS7075531081000001	07/14/2011	$198.99
			$198.99
JEAN BEECHLER	WM SUPERCENTER	07/25/2011	$14.73
			$14.73
KATHERINE C GRACEY	SC LAW ENFORCEMENT	07/01/2011	$25.00
	SC LAW ENFORCEMENT	07/01/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	07/06/2011	$25.00
	USPS 45500000729831963	07/06/2011	$220.00
	SC LAW ENFORCEMENT	07/07/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	WALMART.COM	07/16/2011	$138.03
	DMI DELL K-12/GOVT	07/16/2011	$577.74
	DAILY NEWS	07/15/2011	$1,200.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$405.62
	OFFICEMAX CT IN#246627	07/15/2011	$1,212.52
	SC LAW ENFORCEMENT	07/18/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/22/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	DMI DELL K-12/GOVT	07/28/2011	$691.98
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	OFFICEMAX CT IN#434806	07/27/2011	$115.50
			$5,036.39
KATHERINE W NEWSOME	USPS 45384005529806221	07/11/2011	$70.34
	USPS 45384005529806221	07/19/2011	$4.95
			$75.29
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/13/2011	$990.91
	FORMS AND SUPPLY - AOPD	07/13/2011	$97.20
	STAPLS7075557437000001	07/15/2011	$228.96
	STAPLS7075557381000001	07/15/2011	$228.96
	FORMS AND SUPPLY - AOPD	07/15/2011	$41.65
	FORMS AND SUPPLY - AOPD	07/19/2011	$235.79
	STAPLS7075868727000001	07/26/2011	$228.96
			$2,052.43
KAYE B CLARK	DMI DELL K-12/GOVT	07/16/2011	$714.06
			$714.06
KELLY GASQUE	DMI DELL K-12/GOVT	07/09/2011	$1,428.13
	COX BASTROP ADVERTISER	07/12/2011	$798.75
	OAK HILL GAZETTE	07/12/2011	$364.10
	FORMS AND SUPPLY - AOPD	07/15/2011	$122.67
			$2,713.65
KIM GOODWIN	OFFICEMAX CT IN#199674	07/13/2011	$600.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/12/2011	$322.23
	UNITED LASER	07/18/2011	$642.60
	FORMS AND SUPPLY - AOPD	07/18/2011	$197.70
	OFFICEMAX CT IN#360413	07/22/2011	$454.70
	DMI DELL K-12/GOVT	07/26/2011	$707.45
	FORMS AND SUPPLY - AOPD	07/27/2011	$83.80
			$3,009.08
LAJOYCE CHAPMAN	USPS 45384005529806221	07/01/2011	$21.45
			$21.45
LATOYA GADSON-WHITE	DMI DELL K-12/GOVT	07/08/2011	$935.23
	OFFICEMAX CT IN#122282	07/09/2011	$1,690.59
	DOVE DATA PRODUCTS INC	07/11/2011	$1,041.60
	CHARLESTON CITY PAPER	07/15/2011	$2,340.00
	LA NOTICIA INC	07/19/2011	$525.00
	STAPLS7075757717000002	07/21/2011	$90.23
	STAPLS7075757717000003	07/21/2011	$588.46
	STAPLS7075757717000004	07/21/2011	$137.25
	STAPLES 00117127	07/21/2011	$513.62
	DMI DELL SM BUS	07/29/2011	$151.90
			$8,013.88
LINDA BLUME	WALMART.COM	07/19/2011	$105.62
			$105.62
LISA GILLIAM	WULBERN-KOVAL CO.	07/11/2011	$59.51
	WULBERN-KOVAL CO.	07/12/2011	$59.91
	WM SUPERCENTER	07/28/2011	$11.24
			$130.66
LISA W COLLINS	AFFORDABLE LANGUAGE SERVI	06/29/2011	$65.00
	THE DILLON HERALD INC	06/30/2011	$42.50
	DMI DELL K-12/GOVT	07/27/2011	$661.29
			$768.79
LOUISE BULFINCH	BATTERIES PLUS #17	07/19/2011	$16.04
			$16.04
LYNN MCLENDON	Best Buy 00002709	07/11/2011	$35.29
			$35.29
MARGARET H DYAR	STAPLS7075946687000001	07/28/2011	$251.67
			$251.67
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	07/18/2011	$59.10
			$59.10
MARY WYLIE-STROM	WM SUPERCENTER	07/11/2011	$294.20
			$294.20
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	07/08/2011	$112.87
	FORMS AND SUPPLY - AOPD	07/22/2011	$302.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	07/22/2011	$108.92
			$523.98
MELTON L WALL	OFFICEMAX CT IN#178851	07/12/2011	$320.10
	WM SUPERCENTER	07/19/2011	$42.44
			$362.54
PHYLLIS SMALLS	OFFICE MAX	07/26/2011	$130.51
			$130.51
REBECCA S LANE	SC LAW ENFORCEMENT	07/12/2011	$25.00
			$25.00
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	07/25/2011	$80.14
			$80.14
SCOTT LUDLAM	CARLSON WAG 0377990344409	07/01/2011	$43.00
	USAIRWAYS 0377990344409	07/01/2011	$320.40
	CARLSON WAG 0377990344396	07/01/2011	$43.00
	USAIRWAYS 0377990344395	07/01/2011	$263.40
	CARLSON WAG 0377990344395	07/01/2011	$43.00
	USAIRWAYS 0377990344393	07/01/2011	$263.40
	CARLSON WAG 0377990344393	07/01/2011	$43.00
	AGENT FEE 0378696357183	07/19/2011	$43.00
	USAIRWAYS 0378696357183	07/19/2011	$478.40
	AGENT FEE 0378696357260	07/21/2011	$43.00
	USAIRWAYS 0378696357258	07/21/2011	$271.90
	USAIRWAYS 0378696357260	07/21/2011	$271.90
	AGENT FEE 0378696357261	07/21/2011	$43.00
	AGENT FEE 0378696357262	07/21/2011	$43.00
	AGENT FEE 0378696357258	07/21/2011	$43.00
	AGENT FEE 0378696357259	07/21/2011	$43.00
	USAIRWAYS 0378696357261	07/21/2011	$271.90
	USAIRWAYS 0378696357259	07/21/2011	$271.90
	USAIRWAYS 0378696357262	07/21/2011	$530.30
			$3,373.50
SHANNON MCKINNEY	FORMS AND SUPPLY - AOPD	07/22/2011	$130.71
	FORMS AND SUPPLY - AOPD	07/21/2011	$767.83
	STAPLS7075818713000001	07/23/2011	$25.59
	FORMS AND SUPPLY - AOPD	07/22/2011	$36.82
	FORMS AND SUPPLY - AOPD	07/21/2011	$216.24
			$1,177.19
SHARON COLE	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	DRI kodak	07/23/2011	$49.95
	DMI DELL K-12/GOVT	07/25/2011	$1,038.92
			$1,138.87
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	06/30/2011	$5.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5.61
SUSAN A JOHNSON	SC LAW ENFORCEMENT	07/27/2011	$25.00
			$25.00
THOMAS WARREN	STAPLES 00104042	07/14/2011	$90.97
			$90.97
TONIA HURSHMAN	FORMS AND SUPPLY - AOPD	07/11/2011	$507.37
	KROGER CO 012	07/12/2011	$21.15
	IF ITS PAPER	07/12/2011	$6.73
			$535.25
VIRGINIA L CRISER	BATTERIES PLUS #17	07/01/2011	$34.65
	FORMS AND SUPPLY - AOPD	07/01/2011	$363.53
	THE OFFICE PAL	07/04/2011	$422.54
	THE OFFICE PAL	07/11/2011	$40.65
	CAROLINA AWARDS & ENGR	07/15/2011	$38.48
	FORMS AND SUPPLY - AOPD	07/19/2011	$121.64
	DMI DELL K-12/GOVT	07/22/2011	$943.27
			$1,964.76
WILLIE N NORMAN JR	OFFICE MAX	07/26/2011	$70.61
			$70.61
YVONNE C STEWART	STAPLES 00111211	07/23/2011	$15.44
			$15.44

Total for SOCIAL SERVICES DEPT: $61,011.54

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	JWS WILEY PUBLISHERS	07/13/2011	$977.21
	OXFORD UNIVERSITY PRESS	07/25/2011	$335.45
			$1,312.66
ADRIENNE CLINTON	OFFICE MAX	07/27/2011	$20.63
			$20.63
ALBERTA E. GILMORE	HOME BUILDERS SUPPLY C	07/18/2011	$53.50
	OFFICE MAX	07/18/2011	$75.96
	OFFICE MAX	07/18/2011	$131.59
	ACCU-TECH	07/19/2011	$186.46
	ACCU-TECH	07/19/2011	$186.46
	LOWES #00559	07/27/2011	$28.78
			$662.75
ALICIA DAVIS	OFFICE MAX	07/08/2011	$745.89
	OFFICE MAX	07/07/2011	$475.49
	OFFICE MAX	07/11/2011	$66.61
	OFFICEMAX CT IN#164648	07/13/2011	$757.83
	USAIRWAYS 0372438447679	07/19/2011	$575.30
	USAIRWAYS 0372438456115	07/19/2011	$749.30
	OFFICE MAX	07/22/2011	$117.97
	WM SUPERCENTER	07/22/2011	$47.95
	USAIRWAYS 0372439477455	07/27/2011	$403.80
			$3,940.14
ANGELIA P JACKSON	MCOE RETAIL	07/19/2011	$47.06
	OFFICE MAX	07/20/2011	$79.17
	WM SUPERCENTER	07/28/2011	$6.38
			$132.61
ANTHONY CALDWELL	BARNES&NOBLE COM	07/17/2011	$31.99
	Best Buy 00002642	07/20/2011	$2,384.61
	APPLE STORE #R318	07/21/2011	$1,543.00
	SPRINT N FORK CROSSING	07/23/2011	$74.89
	VERIZON WRLS 594601	07/23/2011	$144.42
	WM SUPERCENTER	07/22/2011	$63.77
			$4,242.68
ARNOLD MURDOCK	OFFICE MAX	07/05/2011	$170.68
	WM SUPERCENTER	07/08/2011	$73.23
	WM SUPERCENTER	07/08/2011	$139.06
	Best Buy 00014282	07/12/2011	$185.73
	Amazon.com	07/16/2011	$160.01
	OFFICE MAX	07/14/2011	$63.12
	WM SUPERCENTER	07/15/2011	$11.49
	Best Buy 00002642	07/20/2011	$94.13
	VERIZON WRLS 0389401	07/27/2011	$32.09
			$929.54
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	07/13/2011	$790.48

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	07/18/2011	$218.94
	FORMS AND SUPPLY - AOPD	07/19/2011	$206.92
			$1,216.34
C YVETTE TAYLOR	DELTA AIR 0068664614684	07/01/2011	$447.80
			$447.80
DAVID SCOTT	AIRGAS NAT WELDERS #5	07/28/2011	$38.52
			$38.52
DEBORAH BLACKMON	OFFICE MAX	07/11/2011	$721.99
	MAC PAPERS INC	07/13/2011	$586.36
			$1,308.35
DERRICK GREEN	OFFICE MAX	07/08/2011	$772.78
	POOSERS MUFFLER & ALIGN	07/08/2011	$52.12
	ACE HARDWARE	07/15/2011	$54.24
	ADVANCE AUTO PARTS #5420	07/14/2011	$1,319.51
	LOWES #00559	07/15/2011	$613.84
	POOSERS MUFFLER & ALIGN	07/21/2011	$465.45
			$3,277.94
DIANE COLEMAN	OFFICE MAX	07/11/2011	$32.09
			$32.09
DONALD K WALTER	WM SUPERCENTER	07/09/2011	$64.16
	DELTA AIR 0062354626556	07/13/2011	$373.70
	DELTA AIR 0062354904707	07/14/2011	$560.40
	USAIRWAYS 0372437885261	07/14/2011	$276.90
	JWS WILEY PUBLISHERS	07/19/2011	$35.00
	LOWES #00559	07/21/2011	$51.96
	OFFICE MAX	07/22/2011	$115.70
	DELTA AIR 0068248899403	07/22/2011	$60.00
	DELTA AIR 0068248506540	07/22/2011	$60.00
	USAIRWAYS 0372438749820	07/22/2011	$60.00
	OFFICE MAX	07/21/2011	$35.01
			$1,692.83
EARTHA R FICKLING	OFFICE MAX	07/12/2011	$365.84
			$365.84
EDOE AGBODJAN	LOWES #00559	07/18/2011	$154.99
			$154.99
EDWIN GIVENS	USPS 45180495519801281	07/20/2011	$7.92
			$7.92
ELLEN ZISHOLTZ	LOWES #00559	07/20/2011	$60.35
	SOUTHERN GLASS & P	07/25/2011	$139.01
	LOWES #00559	07/27/2011	$110.47
	ACE HARDWARE	07/28/2011	$25.63
	LOWES #00559	07/28/2011	$156.65

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$492.11
ERICA TAYLOR	SC STATE UNIV BKST # 35	07/27/2011	$191.96
			$191.96
EVELYN M LEE	OFFICE MAX	07/11/2011	$132.46
	OFFICE MAX	07/20/2011	$117.01
			$249.47
GARLEN WESSON	DELTA AIR 0062354189298	07/11/2011	$571.80
			$571.80
GEORGE COOPER	OFFICE MAX	07/14/2011	$144.48
			$144.48
GLORIA D PYLES	SC STATE UNIV BKST # 35	07/11/2011	$139.50
	SC STATE UNIV BKST # 35	07/18/2011	$15.31
	SC STATE UNIV BKST # 35	07/28/2011	$40.58
			$195.39
JAMES ALLEN ANDERSON	OFFICE MAX	07/01/2011	$69.07
			$69.07
JOHN B WILLIAMS	ADVANCE AUTO PARTS #5420	07/07/2011	$113.27
	FORESTRY SUPPLIERS	07/11/2011	$125.50
	WM SUPERCENTER	07/14/2011	$30.20
	WM SUPERCENTER	07/14/2011	$68.48
	LOWES #00499	07/25/2011	$8.22
			$345.67
JOSEPH M PEARMAN JR	XPEDX-INTL PAPER	07/01/2011	$321.24
			$321.24
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	07/20/2011	$727.80
			$727.80
LORRAINE JOHNSON	OFFICE MAX	07/07/2011	$40.95
	OFFICE MAX	07/13/2011	$17.64
	OFFICE MAX	07/13/2011	$20.64
			$79.23
LOUIS WHITESIDES	OFFICE MAX	07/05/2011	$223.62
			$223.62
MARY A JENKINS	AMERICAN BAND ACCESORIES	07/26/2011	$423.50
	PSO BAND SHOPPE EMBDIR	07/27/2011	$1,182.90
	WM SUPERCENTER	07/27/2011	$193.65
			$1,800.05
MILDRED DANIELS	AMAZON MKTPLACE PMTS	07/12/2011	$273.40
	WM SUPERCENTER	07/19/2011	$23.41
	OFFICE MAX	07/18/2011	$50.68
	OFFICE MAX	07/19/2011	$33.67
			$381.16

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUESS	OFFICE MAX	07/15/2011	$75.27
	OFFICE MAX	07/20/2011	$50.78
			$126.05
PECOLIA SNOW	OFFICE MAX	07/11/2011	$181.89
			$181.89
REINHARDT BROWN	BEST BUY MHT 00011205	07/09/2011	$44.89
	OFFICE MAX	07/21/2011	$37.44
	OFFICE DEPOT #145	07/24/2011	$209.39
	APPLE STORE #R318	07/27/2011	$65.05
			$356.77
SAM N MCDONALD	Amazon.com	07/21/2011	$276.51
			$276.51
SHARON WADE-BYRD	WM SUPERCENTER	07/19/2011	$1,596.62
	WM SUPERCENTER	07/20/2011	$2,167.48
	OFFICE MAX	07/19/2011	$100.95
	KMART 03621	07/20/2011	$1.06
	PALMETTO OFFICE SUPPLY	07/21/2011	$337.91
	KMART 03621	07/20/2011	$59.53
	OFFICE MAX	07/21/2011	$50.81
			$4,314.36
SHIRLEY MADISON	STAPLES 00103234	07/20/2011	$50.27
			$50.27
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	07/15/2011	$641.73
	FORMS AND SUPPLY - AOPD	07/18/2011	$23.54
	OFFICE DEPOT #2127	07/23/2011	$52.94
			$718.21
ZHENG CHANG	CONT CARBONIC 137	07/13/2011	$10.01
	AIRGAS NAT WELDERS #5	07/15/2011	$57.93
			$67.94

Total for SOUTH CAROLINA STATE UNIVERSITY: $31,668.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GAL GALLS INC	07/07/2011	$40.78
	DOLLAR-GENERAL #7240	07/08/2011	$7.79
	EMBROIDERY PLUS INC.	07/27/2011	$51.00
			$99.57
CHERYL M ANDERSON -HUCKS	CALAMEO 4517850	07/01/2011	$198.72
	ISTOCK INTERNATIONAL	07/27/2011	$175.00
			$373.72
DAVID W BARBER	LOWES #02595	07/26/2011	$236.76
			$236.76
DOUGLAS T HAULBROOK	EXPRESS LUBE AND MUFFL	07/19/2011	$180.46
	PREMIERE AUTOMOTIVE-SPRTN	07/20/2011	$495.43
			$675.89
ERIN TURNER WATKINS	DISPLAYS 2 GO	07/18/2011	$73.79
			$73.79
EUGENIA A HOOKER	DELTA AIR 0068248011723	07/17/2011	$25.00
	DELTA AIR 0068248211736	07/17/2011	$25.00
	DELTA AIR 0068248411880	07/17/2011	$25.00
	DELTA AIR 0068248011736	07/17/2011	$25.00
	PHILADELPHIA TAXI	07/17/2011	$32.50
	GSP AIRPORT COMMISSION	07/20/2011	$16.00
	DELTA AIR 0068248474755	07/20/2011	$25.00
	DELTA AIR 0068248674875	07/20/2011	$25.00
	GSP AIRPORT COMMISSION	07/20/2011	$16.00
	DELTA AIR 0068248474753	07/20/2011	$25.00
	DELTA AIR 0068248274837	07/20/2011	$25.00
	HYATT HOTELS REGENCY F/D	07/21/2011	$10.20
			$274.70
GEORGE EPPS	THE HOME DEPOT #1129	07/01/2011	$106.84
	LOWES #02595	07/05/2011	$78.75
	CARSON'S NUT-BOLT & TO	07/05/2011	$177.16
	LOWES #02595	07/12/2011	$167.02
	LOWES #02595	07/18/2011	$90.79
			$620.56
GLENN L MILLER	PEX SUPPLY	07/25/2011	$116.61
			$116.61
HENRY A VILLANUEVA	WILSON EQUIPMENT CO INC	07/22/2011	$127.17
	CLARK SECURITY PROD KY	07/22/2011	$36.81
			$163.98
JAMES WILLIAMS JR	TRACTOR SUPPLY #1389	07/28/2011	$97.09
			$97.09
JEAN L MITCHEM	JANPAK 25	07/16/2011	$466.40
	KIC INC	07/18/2011	$470.83

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$937.23
JEFF H HUNT	HARBOR FREIGHT TOOLS 319	07/11/2011	$175.18
	PAYPAL MB0795	07/11/2011	$377.44
	AUTOZONE #0168	07/13/2011	$309.13
	ADVANCE AUTO PARTS #5150	07/15/2011	$50.75
	MINT ST PRKNGFACLTYQ61	07/14/2011	$12.00
	AUTOZONE #0168	07/15/2011	$367.72
	LOWES #01986	07/19/2011	$41.26
	AUTOZONE # 4872	07/19/2011	$260.68
	MSC	07/23/2011	$180.36
			$1,774.52
JEREMY N NODINE	CHENNERY'S AUTO ELECTRIC,	07/12/2011	$52.67
	MCABEE TRACTOR & TURF	07/20/2011	$100.65
	KANGAROO EXP #3294	07/26/2011	$10.56
			$163.88
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	07/05/2011	$93.28
			$93.28
JOHNNY L FOLSOM	INGLES #93	07/25/2011	$3.80
			$3.80
JUDY MARTIN	WM SUPERCENTER	07/18/2011	$38.16
	DOLLAR GENERAL #10112	07/25/2011	$10.99
	NCCT	07/27/2011	$50.77
			$99.92
L RAY SWITZER	INTERNATIONAL FACILITY M	07/27/2011	$271.00
			$271.00
MARK A ROSEVEARE	VISIONAPP ONLINE SHOP	07/20/2011	$198.00
	GET MOTIVATED SEMINARS	07/21/2011	$15.81
	OFFICE DEPOT #2690	07/22/2011	$37.09
			$250.90
MARTIN E BEST	FASTENAL COMPANY01	07/08/2011	$26.64
	JOHNSTONE SUPPLY-S'BURG	07/11/2011	$14.16
	LOWES #02595	07/12/2011	$25.40
	REFRIGERATION WHOLESAL	07/12/2011	$9.20
	LOWES #02595	07/14/2011	$56.59
	FASTENAL COMPANY01	07/21/2011	$6.04
	ADVANCE AUTO PARTS #6640	07/21/2011	$3.70
			$141.73
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	07/05/2011	$109.58
	CE GREENVILLE	07/19/2011	$260.39
	ODOM ACE HARDWARE INC	07/21/2011	$29.36
	APPLIED IND TECH 0286	07/21/2011	$74.55
			$473.88
PAMELA V HAGAN	LEARNING LABS INC	07/15/2011	$495.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$495.00
PARA M JONES	CTC CONSTANTCONTACT.COM	07/22/2011	$20.00
			$20.00
PATRICIA R JORDAN	INFORMATION TODAY INC	07/20/2011	$234.55
	COLLEGE LEGAL INFORMATION	07/26/2011	$18.45
			$253.00
PATRICK CRADIT	O'REILLY MEDIA	07/21/2011	$29.99
			$29.99
PETE C GALLEN	CLUBEXPRSS 8006562611	07/08/2011	$25.00
	EB 2011 SCITDA FALL C	07/09/2011	$51.21
	WW GRAINGER	07/14/2011	$196.05
	EDUCAUSE	07/15/2011	$40.00
	SYX TIGERDIRECT.COM	07/22/2011	$22.97
	BUY.COM	07/29/2011	$19.95
	WWW.NEWEGG.COM	07/28/2011	$144.98
	BATTDEPOT	07/28/2011	$48.99
			$549.15
RITA A MELTON	PHARMACY TECH EDUACATORS	07/07/2011	$475.00
	PHARMACY TECH EDUACATORS	07/11/2011	$475.00
			$950.00
ROBERT K DOTSON	AUTOZONE #0168	07/07/2011	$104.81
	CABLES TO GO	07/08/2011	$14.80
	LOWES #01986	07/25/2011	$14.49
	NORTHERN TOOL EQUIP	07/27/2011	$19.90
			$154.00
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	07/08/2011	$37.34
	PROFESSIONAL CABLE	07/27/2011	$72.54
	MARKERTEK VIDEO SUPPLY	07/28/2011	$224.13
			$334.01
SHANNON L DAUGHERTY	ODOM ACE HARDWARE INC	07/08/2011	$5.18
	LOWES #02595	07/18/2011	$44.37
			$49.55
TAMI A STEED	SOUTHERN ECONOMIC00 OF 00	07/20/2011	$425.00
			$425.00
TERRILL D BROWN	WM SUPERCENTER	07/26/2011	$12.83
			$12.83

Total for SPARTANBURG COMM COLLEGE: $10,215.34

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062353334184	07/06/2011	$601.30
	GODADDY.COM	07/24/2011	$4.99
			$606.29

Total for STATE ACCIDENT FUND: $606.29

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	UNT PLAY THERAPY-E CPT	07/14/2011	$236.00
	CTO GOTOMEETING.COM	07/15/2011	$468.00
	GAYLORD BROS INC	07/15/2011	$197.44
	AGENT FEE 0018693941825	07/14/2011	$40.00
	AMERICAN AI 0018693941825	07/14/2011	$297.90
	JM GRACE	07/08/2011	$324.13
	Transit Media	07/19/2011	$337.50
	AGENT FEE 0378693941867	07/21/2011	$40.00
	PBD ALA-GRAPH EDITIONS	07/22/2011	$54.00
	PBD ALA-GRAPH EDITIONS	07/22/2011	$54.00
	PBD ALA-GRAPH EDITIONS	07/22/2011	$194.00
	USAIRWAYS 0378693941867	07/21/2011	$485.80
	MISS LIBRARY ASSOCIATI	07/26/2011	$75.00
	MANAGEMENT CONCEPTS INC	07/27/2011	$1,095.00
	MANAGEMENT CONCEPTS INC	07/27/2011	$575.00
	LJL LIBRARY JOURNALS	07/28/2011	$79.95
			$4,553.72

Total for STATE LIBRARY: $4,553.72

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	07/13/2011	$32.09
	JM GRACE	07/13/2011	$69.08
	JM GRACE	07/18/2011	$11.20
	BCT SOUTH CAROLINA	07/27/2011	$17.71
			$130.08
KAREN WICKER	UNITED AIR 0162127950769	07/05/2011	$485.80
	USAIRWAYS 0372436774739	07/05/2011	$414.80
			$900.60

Total for STATE TREASURERS OFFICE: $1,030.68

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	GODADDY.COM	07/05/2011	$71.99
	CVS PHARMACY #4156 Q03	07/18/2011	$13.78
	SQ SOCIALCRUSH	07/22/2011	$199.00
	WWW.NEWEGG.COM	07/28/2011	$35.97
			$320.74
BETTY L MONTOYA-DIXON	Amazon.com	07/25/2011	$93.79
			$93.79
CAROLYN KELLY	CREATION ENGINE INC	07/06/2011	$279.95
	LOWES #00385	07/08/2011	$27.16
	MARKETINGPROFS.COM	07/11/2011	$83.70
	THE GREENVILLE NEWS-CIRC	07/14/2011	$6.42
			$397.23
DEBRA HUDSON	ANOTHER PRINTER INC	07/22/2011	$40.31
	ANOTHER PRINTER INC	07/22/2011	$37.67
			$77.98
DONALD KEVIN MILLER	FIELDS ORNAMENTAL IRON	06/29/2011	$2,328.95
	WM SUPERCENTER	06/30/2011	$37.95
	THE HOME DEPOT 1103	06/29/2011	$11.80
	CHARLESTON RUBBER AND	06/30/2011	$16.20
	LABSAFE 1017556556	07/01/2011	$62.39
	STAPLS0102558102000001	07/02/2011	$484.27
	AC MOORE STR #68	07/01/2011	$22.72
	LOWES #00497	07/01/2011	$225.90
	WM SUPERCENTER	07/01/2011	$36.18
	STAPLS0102597580000004	07/07/2011	$516.53
	STAPLS0102597580000005	07/07/2011	$9.86
	STAPLS0102597580000002	07/07/2011	$363.97
	ALLIED ELECTRONICS INC	07/08/2011	$486.30
	STAPLS7075361426000001	07/08/2011	$814.80
	HARBOR FREIGHT CATALOG	07/08/2011	$323.05
	MOUSER ELECTRONICS DIS	07/09/2011	$135.31
	STAPLS7075361426000003	07/08/2011	$91.33
	BROWN AVIATION TOOL	07/12/2011	$712.80
	B C D ELECTRONICS	07/08/2011	$602.00
	GENERAL PENCIL COMPANY	07/11/2011	$176.94
	AIRGAS NAT WELDERS #15	07/11/2011	$72.16
	BROWN AVIATION TOOL	07/12/2011	$333.60
	HARBOR FREIGHT CATALOG	07/12/2011	$109.41
	ATLANTIC CORPORATION	07/12/2011	$1,631.36
	ALLIED ELECTRONICS INC	07/14/2011	$564.20
	ALLIED ELECTRONICS INC	07/14/2011	$873.43
	THE HOME DEPOT 1103	07/13/2011	$77.35
	LOWES #00497	07/14/2011	$156.11
	STAPLS0102724260000001	07/15/2011	$880.76
	STAPLS0102738580000001	07/15/2011	$299.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	MYTOOLSTORE.COM	07/15/2011	$211.75
	PRC ASC ATLANTA 3721	07/19/2011	$183.70
	ALLIED ELECTRONICS INC	07/22/2011	$110.40
	LOWES #00497	07/21/2011	$192.02
	COMPONENT TECHNOLOGY	07/22/2011	$747.00
	OREILLY AUTO 00021048	07/22/2011	$6.50
	THE HOME DEPOT 1103	07/22/2011	$10.09
	COMPONENT TECHNOLOGY	07/21/2011	$675.00
	STAPLS7075361426000002	07/22/2011	$22.87
	AIRCRAFT TOOL SUPPLY	07/22/2011	$49.63
	COMPONENT TECHNOLOGY	07/21/2011	$988.02
	THE HOME DEPOT 1103	07/25/2011	$90.89
	ALLIED ELECTRONICS INC	07/27/2011	$325.50
	DKC DIGI KEY CORP	07/27/2011	$45.57
	MOUSER ELECTRONICS DIS	07/28/2011	$198.00
	LOWES #00497	07/27/2011	$95.05
	MOUSER ELECTRONICS DIS	07/28/2011	$385.92
	ALLIED WIRE & CABLE	07/27/2011	$32.57
	SEARS COM INTERNET	07/27/2011	$781.19
			$17,609.10
JOHN PETRUSH	AUGUSTA KAWASKI SUZUKI I	07/12/2011	$75.12
			$75.12
KAREN O. TAYLOR	FRAMES BY DESIGN	07/21/2011	$88.07
			$88.07
MANDY KIBLER	STAPLS3140799170000	07/27/2011	$476.13
			$476.13
MARIANNE BORDERS	Best Buy 00008946	07/07/2011	$42.79
			$42.79
MARY OAKMAN	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SC LAW ENFORCEMENT	07/14/2011	$25.00
			$500.00
ROBERT BROTHERS	USPS 45690006729829090	07/07/2011	$18.30
			$18.30
SUSAN HEATH	STAPLS9217332979000	07/06/2011	$200.75
	THE HOME DEPOT 1112	07/13/2011	$79.99
	MCCORMICK COUNTY CHAMBER	07/26/2011	$25.00
			$305.74
TAMI HINSON	MERUS WATER SYSTEMS	07/07/2011	$157.79
	THE OFFICE PAL	07/25/2011	$170.26
	SURVEYMONKEY.COM	07/25/2011	$300.00
			$628.05
TIMOTHY ALLEN CRAVEN	HAGEMEYERNA CBX6	06/29/2011	$339.74
	A AND E DIGITAL PRINTING	06/30/2011	$87.78
	LEXMARK US B2B	07/04/2011	$314.78
	STAPLS0102387360000001	07/06/2011	$21.33
	AUTOZONE #1028	07/06/2011	$4.65
	WM SUPERCENTER	07/06/2011	$134.71
	CHARLESTON RUBBER AND	07/06/2011	$344.09
	THE HOME DEPOT 1103	07/06/2011	$187.73
	OFFICE MAX	07/06/2011	$91.11
	CHARLESTON RUBBER AND	07/07/2011	$54.00
	THE HOME DEPOT 1103	07/08/2011	$4.31
	OFFICE MAX	07/07/2011	$162.71
	THE HOME DEPOT 1103	07/07/2011	$5.51
	BROWN AVIATION TOOL	07/12/2011	$1,410.00
	BROWN AVIATION TOOL	07/13/2011	$485.00
	BROWN AVIATION TOOL	07/14/2011	$1,942.50
	ASM	07/14/2011	$2,001.40
	THE HOME DEPOT 1103	07/14/2011	$227.48
	PRECISE TOOL & GAGE CO	07/19/2011	$1,009.47
	PRECISE TOOL & GAGE CO	07/19/2011	$1,010.41
	WM SUPERCENTER	07/19/2011	$39.87
	PRECISE TOOL & GAGE CO	07/19/2011	$992.00
	PRECISE TOOL & GAGE CO	07/19/2011	$1,488.00
	WW GRAINGER	07/15/2011	$1.56
	PRECISE TOOL & GAGE CO	07/19/2011	$1,010.53
	PRECISE TOOL & GAGE CO	07/19/2011	$992.00
	THE HOME DEPOT 1103	07/19/2011	$237.91
	NORTHERN TOOL EQUIP	07/19/2011	$17.34
	JDS UNIPHASE CORP	07/21/2011	$897.60
	NORTHERN TOOL EQUIP	07/20/2011	$45.49
	ANDREWS TOOL CO INC	07/22/2011	$1,100.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0102832619002001	07/22/2011	$85.67
	WM SUPERCENTER	07/22/2011	$21.20
	STAPLS0102865444000001	07/23/2011	$484.50
	SEARS COM INTERNET	07/22/2011	$499.44
	STAPLS0102832619000002	07/23/2011	$11.79
	STAPLS0102832619000004	07/22/2011	$121.09
	STAPLS0102832619000001	07/22/2011	$785.62
	WM SUPERCENTER	07/22/2011	$33.50
	PRAXAIR DIST US #993	07/22/2011	$57.35
	BROWN AVIATION TOOL	07/27/2011	$406.50
	AMERICAN METALS INC	07/27/2011	$1,999.92
	STAPLS0102929974000002	07/28/2011	$692.42
	STAPLS0102929974000001	07/28/2011	$158.74
			$22,018.75
TOMMY RHODES	HARBOR FREIGHT TOOLS 129	07/12/2011	$371.80
	OFFICE DEPOT #2233	07/12/2011	$68.29
	WAL-MART	07/19/2011	$42.05
	LOWES #00497	07/20/2011	$141.58
	NORTHERN TOOL EQUIP	07/19/2011	$227.69
	LOWES #00497	07/25/2011	$14.07
	MANER BUILDERS SUPPLY CO	07/26/2011	$42.32
	LOWES #00497	07/26/2011	$70.81
	LOWES #00497	07/26/2011	$32.78
	OFFICE MAX	07/26/2011	$52.06
	ADVANCE AUTO PARTS #5970	07/27/2011	$12.82
	THE HOME DEPOT 1103	07/27/2011	$23.63
	MANER BUILDERS SUPPLY CO	07/27/2011	$13.95
			$1,113.85
TRACY HILL	STAPLS9217406270000	07/07/2011	$845.12
	SOUTHEASTERN PAPER GROUP	07/14/2011	$28.70
	FORMS AND SUPPLY - AOPD	07/15/2011	$32.10
			$905.92
WANDA VINCENT	DMI DELL HIGHER EDUC	07/15/2011	$314.82
			$314.82
WILLIAM P MCGREW	OFFICE DEPOT #2233	07/05/2011	$20.58
	USPS 45148795519802438	07/08/2011	$1.28
	STAPLS7075555932000001	07/15/2011	$224.64
	TOOL PLUS	07/25/2011	$285.78
	W W GRAINGER 916	07/25/2011	$915.63
	W W GRAINGER 916	07/25/2011	$80.56
	STAPLS7075914962000002	07/27/2011	$25.03
	THE YARD STORE	07/27/2011	$1,008.20
	STAPLS7075912948000002	07/27/2011	$56.90
	STAPLS7075912948000001	07/27/2011	$205.57
	STAPLS7075961226000001	07/28/2011	$25.03

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,849.20

Total for TECH & COMP EDUC BD: $47,835.58

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	ATLANTA LIGHT BULBS INC	07/26/2011	$123.26
			$123.26
CAROL MACK	MOVEABLE CUBICLE INC	06/30/2011	$64.19
	DISPLAYS 2 GO	07/18/2011	$58.55
	WWW HELLODIRECT COM	07/21/2011	$129.99
			$252.73
CINDY HALSEY	Amazon Services-Kindle	07/05/2011	$7.69
	Amazon Services-Kindle	07/06/2011	$9.99
	Amazon.com	07/06/2011	$32.13
	AMAZON MKTPLACE PMTS	07/07/2011	$24.44
	Amazon.com	07/08/2011	$171.26
	STAPLES 00108696	07/07/2011	$6.41
	Amazon.com	07/21/2011	$88.67
	Amazon.com	07/21/2011	$21.30
	Amazon.com	07/21/2011	$29.76
	TECHNICAL CLG F LOW CTRY	07/21/2011	$2.84
	AMAZON MKTPLACE PMTS	07/22/2011	$3.94
	Amazon.com	07/21/2011	$106.78
	Amazon Services-Kindle	07/27/2011	$9.71
			$514.92
DENISE M. CAESAR	WM SUPERCENTER	07/15/2011	$39.65
			$39.65
DOROTHY COPELAND	FACEBOOK.COM KP583228N	07/06/2011	$47.28
	FACEBOOK.COM FW783228N	07/07/2011	$76.02
	FACEBOOK.COM XFB83228N	07/09/2011	$85.41
	FACEBOOK.COM NVC83228N	07/10/2011	$79.38
	FACEBOOK.COM M8983228N	07/08/2011	$87.08
	FACEBOOK.COM JGE83228N	07/11/2011	$73.97
	FACEBOOK.COM S9G83228N	07/12/2011	$77.49
	FACEBOOK.COM 8MH83228N	07/13/2011	$80.69
	FACEBOOK.COM MCK83228N	07/14/2011	$75.71
	FACEBOOK.COM X3M83228N	07/15/2011	$113.63
	FACEBOOK.COM LWN83228N	07/16/2011	$113.63
	TECHNICAL CLG F LOW CTRY	07/15/2011	$260.95
	FACEBOOK.COM FQQ83228N	07/17/2011	$113.63
	FACEBOOK.COM UFS83228N	07/18/2011	$113.63
	FACEBOOK.COM W5U83228N	07/19/2011	$113.63
	FACEBOOK.COM RSV83228N	07/20/2011	$113.63
	FACEBOOK.COM MMX83228N	07/21/2011	$113.63
	FACEBOOK.COM QB393228N	07/23/2011	$113.63
	FACEBOOK.COM 7MZ83228N	07/22/2011	$113.63
	FACEBOOK.COM G9593228N	07/24/2011	$113.63
	CTC CONSTANTCONTACT.COM	07/22/2011	$155.00
	FACEBOOK.COM CS693228N	07/25/2011	$113.63
	FACEBOOK.COM JF893228N	07/26/2011	$113.63

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM LCA93228N	07/27/2011	$113.63
	FACEBOOK.COM H6C93228N	07/28/2011	$113.63
			$2,689.80
ELAINE D MAURY	Amazon.com	07/13/2011	$32.16
	Amazon.com	07/13/2011	$40.20
			$72.36
JAMES A HAGLUND	EXXONMOBIL 47416581	06/30/2011	$17.50
	LOWES #01521	07/11/2011	$48.00
	JOHNSTONES SUPPLY OF COLU	07/18/2011	$46.35
	AUTO PARTS OF BEAUFORT	07/27/2011	$18.07
			$129.92
JAMES DAVID JARRELL	LOWES #01521	06/30/2011	$20.82
	JADE GARDEN	06/30/2011	$5.00
	LOWES #01521	07/01/2011	$23.41
	ADVANCE AUTO PARTS #9850	06/30/2011	$4.54
	AUTO PARTS OF BEAUFORT	07/08/2011	$10.58
	LOWES #01521	07/18/2011	$55.64
	LOWES #01521	07/19/2011	$9.48
	BEAUFORT GLIDDEN	07/18/2011	$21.38
	CES-SC-0039	07/18/2011	$124.49
	LOWES #01521	07/20/2011	$12.78
	LOWES #01521	07/21/2011	$62.63
	LOWES #01521	07/22/2011	$59.93
	LOWES #01521	07/25/2011	$22.22
	LOWES #01521	07/27/2011	$11.55
	BEAUFORT GLIDDEN	07/27/2011	$17.89
			$462.34
JEROME MARTINEZ	WALSH HEATING AND AI	07/20/2011	$12.82
			$12.82
LINDA M MCGARVEY	BI-LO 158	07/18/2011	$133.30
	BI-LO 707	07/19/2011	$207.74
	WM SUPERCENTER	07/19/2011	$76.11
	FRANKLINCOVEYPRODUCTS	07/21/2011	$55.48
			$472.63
LOUISE RENNIX	COCA COLA BOTTLING CO	07/06/2011	$432.25
	STAPLES 00108696	07/19/2011	$78.68
	HANGERS	07/22/2011	$23.99
	HANGERS	07/25/2011	$170.60
	COCA COLA BOTTLING CO	07/26/2011	$194.25
	BIG LOTS #010600010686	07/27/2011	$99.30
	Amazon.com	07/29/2011	$150.94
	BODYWORKMALL.COM	07/28/2011	$346.76
			$1,496.77
OLIVIA KING	Amazon.com	07/07/2011	$36.71

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	BOSON SOFTWARE	07/08/2011	$179.00
	SOCIALSCIENCEELECT	07/14/2011	$5.00
	SYX TIGERDIRECT.COM	07/18/2011	$53.11
	NFPA NATL FIRE PROTECT	07/28/2011	$333.90
			$607.72
RICHARD KILGORE	LOWES #01521	07/01/2011	$9.49
	LOWES #01521	07/05/2011	$11.71
	LOWES #01521	07/05/2011	$25.65
	LOWES #01521	07/07/2011	$43.87
	LOWES #01521	07/08/2011	$105.29
	LOWES #01521	07/12/2011	$52.47
	CAROLINA GLASS LLC	07/13/2011	$24.60
	LCR CONSTRUCTION INC.	07/18/2011	$68.48
	GRAYCO - LADYS ISLAND	07/22/2011	$51.55
	XPRESS LANE #3	07/26/2011	$20.40
			$413.51
RODNEY E. ADAMS	BIG LOTS #010600010686	07/24/2011	$24.61
			$24.61
VERONICA NAVARRO	LXR.COM	07/12/2011	$400.00
	NATIONAL ACADEMY SCIENCES	07/26/2011	$5.00
			$405.00
WILLIAM F. HENDERSON	LOWES #01521	07/05/2011	$98.27
	STAPLES 00108696	07/05/2011	$139.07
			$237.34

Total for TECH COLLEGE LOWCOUNTRY: $7,955.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	AZTEC SECURITY PRODUCTS	07/13/2011	$35.00
			$35.00
ALLEN HEYWARD	LYNDA.COM	07/28/2011	$209.39
			$209.39
ALVIN DEMORE	BROTHER MALL	07/15/2011	$183.54
	OFFICE MAX	07/14/2011	$361.14
			$544.68
AMELIA SPATZ	STAPLS7075137517000001	07/06/2011	$262.18
			$262.18
AMELIA SPITZER	STAPLS7074728267000003	07/01/2011	$33.90
	STAPLS7075248156000001	07/06/2011	$347.04
	STAPLS0102670983000001	07/12/2011	$135.68
	STAPLS7075952666000001	07/28/2011	$221.53
			$738.15
ANGELA WIMBERLEY	WM SUPERCENTER	07/07/2011	$6.38
	USPS 45148702429802428	07/07/2011	$30.95
	USPS 45344004429804655	07/08/2011	$17.05
	STAPLS7075683481000004	07/20/2011	$16.47
	STAPLS7075683481000001	07/20/2011	$454.83
	STAPLS7075683481000002	07/20/2011	$25.28
	USPS 45148702429802428	07/21/2011	$15.15
			$566.11
ANTONIO L ROBINSON	ABC TROPHIES, INC	07/07/2011	$41.20
	WM SUPERCENTER	07/09/2011	$258.82
	PIZZA H013744 40137440	07/07/2011	$260.00
	PIZZA H013745 40137457	07/20/2011	$80.68
	KFC #160016	07/25/2011	$53.80
	PIGGLY WIGGLY 012	07/27/2011	$13.23
	SUBWAY 00243055	07/27/2011	$80.25
			$787.98
BARRY FRANCO	WM SUPERCENTER	07/23/2011	$37.48
			$37.48
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	07/06/2011	$236.27
	BUTLER ANIMAL HEALTH	07/06/2011	$120.37
	MIDLANDS X RAY SALES	07/11/2011	$197.50
	BUTLER ANIMAL HEALTH	07/14/2011	$118.50
	PCI WEBSTER VETERINARY	07/15/2011	$363.59
	MOLECULAR THERAPEUTICS	07/19/2011	$27.95
	PREMIER PHARMACY LABS IN	07/20/2011	$127.50
	WM SUPERCENTER	07/21/2011	$97.71
	BUTLER ANIMAL HEALTH	07/21/2011	$85.06
	MIDLANDS X RAY SALES	07/21/2011	$235.12
			$1,609.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	DIGGLE PUBLISHING	07/01/2011	$210.00
	SC BUSINESS PUBLICATIONS	07/05/2011	$940.00
	SC BUSINESS PUBLICATIONS	07/05/2011	$420.00
	SC BUSINESS PUBLICATIONS	07/05/2011	$1,000.00
	SC BUSINESS PUBLICATIONS	07/08/2011	$878.50
	CTC CONSTANTCONTACT.COM	07/12/2011	$90.00
	OBLIQUE MAGAZINE	07/20/2011	$300.00
	THE EAGLE RECORD	07/25/2011	$240.00
	THE EAGLE RECORD	07/27/2011	$60.00
			$4,138.50
BETSY HOGAN	VWR INTERNATIONAL INC	07/08/2011	$1,704.29
	CAROLINA BIOLOGICAL SUPPL	07/14/2011	$438.34
	CAROLINA BIOLOGICAL SUPPL	07/16/2011	$1,189.65
	GETINGE USA	07/27/2011	$909.94
	CAROLINA BIOLOGICAL SUPPL	07/26/2011	$1,350.61
			$5,592.83
BOB TYNER	AIRCRAFT TECH PUBLISHER	07/28/2011	$695.00
			$695.00
BOB WALKER	USPS 45586004629805074	07/01/2011	$114.40
	WM SUPERCENTER	07/28/2011	$2.03
			$116.43
BRANDON THOMAS	OFFICE DEPOT #2233	07/05/2011	$433.99
	Best Buy 00005173	07/14/2011	$54.23
			$488.22
BRETT REED	WWW.NEWEGG.COM	07/06/2011	$479.98
			$479.98
CHARLES TAYLOR	LOWES #00497	07/25/2011	$48.02
	ABC SUPPLY 0054	07/27/2011	$319.93
	LOW COUNTRY TRUE VALUE	07/28/2011	$29.28
			$397.23
CHARLOTTE INFINGER	STAPLS7075685004000001	07/20/2011	$13.99
	STAPLS7075684045000001	07/20/2011	$76.50
	STAPLS7075683855000001	07/20/2011	$44.93
	STAPLS7075684656000001	07/20/2011	$98.04
			$233.46
CHERYL MARTIN	LYNDA.COM	07/12/2011	$375.00
	LYNDA.COM	07/15/2011	$375.00
	SECURITY ON CAMPUS INC	07/20/2011	$75.00
	COE	07/22/2011	$3,869.00
			$4,694.00
CHRISTOPHER DODD	LOWES #00539	07/19/2011	$94.61
			$94.61
CINDY GREENBERG	F.P.H. - MOTO	07/07/2011	$15.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	F.P.H. - MOTO	07/20/2011	$15.95
			$31.90
CINDY MCGUCKIN	Amazon.com	07/22/2011	$166.91
			$166.91
CLINT SNIDER	BUMPER TO BUMPER - N C	06/30/2011	$16.25
	BUMPER TO BUMPER - N C	06/30/2011	$58.58
	BUMPER TO BUMPER - N C	07/11/2011	$46.06
	STAPLS7075475045000001	07/13/2011	$0.64
	BOXWRENCH.NET	07/19/2011	$36.25
	BUMPER TO BUMPER - N C	07/25/2011	$437.26
	BUMPER TO BUMPER - N C	07/26/2011	$45.44
			$640.48
CONNIE BRYANT	BIO COMPANY INC	07/13/2011	$73.37
	BIO COMPANY INC	07/22/2011	$285.56
			$358.93
CURTIS WASHINGTON	LOWES #00358	07/27/2011	$247.16
			$247.16
CYNDI SIEBER	STAPLS7075044794000001	06/30/2011	$228.39
	STAPLS7075159439000001	06/30/2011	$56.40
	STAPLS7075319516000001	07/07/2011	$53.28
	STAPLS7075688899000001	07/20/2011	$122.03
	STAPLS7075734562000001	07/21/2011	$148.18
	STAPLS7075856999000001	07/26/2011	$50.91
			$659.19
CYRIL GUILD	SHERWIN WILLIAMS #2728	07/05/2011	$421.80
	LOWES #00661	07/05/2011	$92.97
	LOWES #00655	07/06/2011	$494.79
	1010 CED	07/07/2011	$126.95
	ECK SUPPLY CO 21	07/13/2011	$89.48
	SHERWIN WILLIAMS #2728	07/14/2011	$49.75
	SEARS ROEBUCK 2855	07/13/2011	$19.52
	TRAYCO OF SC INC	07/13/2011	$135.86
	AMERICAN DYNAMICS	07/21/2011	$499.21
	LOWES #00655	07/21/2011	$92.96
	THE HOME DEPOT 1118	07/20/2011	$55.42
	ULINE SHIP SUPPLIES	07/26/2011	$797.79
	JANTZEN LOCK & SAFE CO	07/26/2011	$8.70
	HAGEMEYER NA #1	07/27/2011	$284.89
			$3,170.09
DANA COOMBS	CENTRAL TRUE VALUE	07/06/2011	$61.56
	AIRCRAFT SPRUCE	07/06/2011	$206.57
	AIRCRAFT SPRUCE	07/08/2011	$13.18
	HILL AIRCRAFT & LEASING-A	07/12/2011	$322.07
	CENTRAL TRUE VALUE	07/14/2011	$313.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	THE HOME DEPOT 1120	07/16/2011	$13.48
	WM SUPERCENTER	07/17/2011	$14.86
	AUTOZONE #1035	07/16/2011	$14.01
	THE HOME DEPOT 1120	07/17/2011	$116.99
	STAPLS7075833314000001	07/23/2011	$215.98
	STAPLS9217857272000	07/23/2011	$36.63
	LOWES #02464	07/23/2011	$333.93
	CENTRAL TRUE VALUE	07/26/2011	$114.90
	LOWES #02464	07/27/2011	$12.59
			$1,790.49
DAVE DUMAS	ROBERTS SUPPLY COMPANY	07/18/2011	$1,402.91
	H.H. GREGG #132	07/26/2011	$274.48
	BUSCH SYSTEMS INT'L	07/26/2011	$49.20
	236 C-K CHARLES	07/26/2011	$674.44
			$2,401.03
DAVID HANSEN	KAHAL KADOSH BETH ELOHIM	07/14/2011	$450.00
	PORTERS CAMERA STORE	07/21/2011	$131.26
			$581.26
DEBRA JENNINGS	ANCOM BUSINESS PRODUCT	07/12/2011	$120.87
	STAPLES 00108282	07/16/2011	$140.05
	WM SUPERCENTER	07/18/2011	$34.60
	HENRY SCHEIN	07/18/2011	$979.18
	PELTON & CRANE 01 OF 01	07/20/2011	$408.90
	HENRY SCHEIN	07/20/2011	$828.17
	WM SUPERCENTER	07/23/2011	$86.90
	WM SUPERCENTER	07/24/2011	$67.07
	PATTERSON DENTAL SUPPL	07/22/2011	$426.22
	PATTERSON DENTAL SUPPL	07/26/2011	$156.60
	HENRY SCHEIN	07/25/2011	$538.64
			$3,787.20
DEVORAH SLICK	4ALLMEMORY.COM	07/14/2011	$139.96
			$139.96
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	07/07/2011	$267.85
	INTERSTATE BATTERY	07/08/2011	$88.74
	DRIGGERS SMALL ENGINE	07/07/2011	$93.22
	WM SUPERCENTER	07/11/2011	$115.07
	STEEN ENTERPRISES	07/13/2011	$1,007.06
	INTERSTATE BATTERY	07/15/2011	$71.39
	DRIGGERS SMALL ENGINE	07/14/2011	$54.35
	ASHLEY PHOSPHATE AUTO	07/18/2011	$1,031.00
	BUMPER TO BUMPER - N C	07/22/2011	$10.96
	DRIGGERS SMALL ENGINE	07/22/2011	$113.71
			$2,853.35
DIANE LOHR	WHEELSPOKE.CC	07/03/2011	$8.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	07/12/2011	$23.00
	Amazon.com	07/14/2011	$465.61
			$496.61
DOLLY THOMAS	STAPLES 00117127	07/02/2011	$137.40
	WM SUPERCENTER	07/04/2011	$10.82
			$148.22
DONNA DONALDSON	FISHER SCI ATL	07/15/2011	$1,221.74
	FISHER SCI ATL	07/15/2011	$1,346.99
	FISHER SCI ATL	07/19/2011	$1,166.90
	FISHER SCI ATL	07/20/2011	$127.99
	FISHER SCI ATL	07/21/2011	$947.59
	FISHER SCI ATL	07/23/2011	$1,136.12
	FISHER SCI ATL	07/22/2011	$1,316.99
	FISHER SCI ATL	07/26/2011	$35.81
	INFOLAB, INC.	07/27/2011	$574.50
			$7,874.63
DONNA GRANT	STAPLS7075518079000001	07/14/2011	$18.65
			$18.65
DOREEN CROSS	ERIE COMPUTER	07/16/2011	$244.43
	Amazon.com	07/19/2011	$56.05
			$300.48
DOROTHY DENNIS	MAGNA PUBLICATIONS, INC	07/19/2011	$289.00
	ROSS PRINTING	07/25/2011	$152.22
			$441.22
DOYLE BROOKS	O'REILLY MEDIA	07/07/2011	$47.99
	AWL PRENTICE HALL	07/11/2011	$48.60
	APL APPLE ITUNES STORE	07/27/2011	$18.98
			$115.57
EARL MCFADDEN	GAL GALLS INC	07/12/2011	$1,522.87
	STAPLS7075437125000001	07/12/2011	$138.87
			$1,661.74
ELISE MCFARLAND	Best Buy 00005173	07/11/2011	$108.48
	TARGET 00018291	07/12/2011	$43.39
	OFFICE DEPOT #2233	07/22/2011	$28.73
			$180.60
ELNORA CAMPBELL	STAPLS7075586524000001	07/15/2011	$257.06
	STAPLS7075693063000002	07/20/2011	$141.66
	STAPLS7075693063000001	07/20/2011	$318.32
			$717.04
ERIC HAMILTON	LOWES #00497	07/06/2011	$41.18
	DUNCAN PARNELL CHARLESTON	07/14/2011	$84.87
	THE HOME DEPOT 1103	07/19/2011	$21.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$147.42
FRANCES CLEMENT	STAPLS7075703977000001	07/20/2011	$122.92
	STAPLS7075700100000001	07/20/2011	$144.93
	STAPLS7075702809000001	07/20/2011	$78.64
	STAPLS7075700100000003	07/20/2011	$2.97
	STAPLS7075879153000001	07/26/2011	$128.75
	STAPLS7075879153000003	07/26/2011	$41.18
			$519.39
GARY DESILVA	HD SUPPLY ELEC. #5H	07/07/2011	$345.14
	HD SUPPLY ELEC. #5H	07/12/2011	$460.80
	HD SUPPLY ELEC. #5H	07/14/2011	$484.34
	HD SUPPLY ELEC. #5H	07/19/2011	$39.49
	HD SUPPLY ELEC. #5H	07/21/2011	$327.77
	LOWES #00497	07/21/2011	$39.02
			$1,696.56
GARY MILUNAS	GROVE MEDICAL INC	07/05/2011	$226.94
	GROVE MEDICAL INC	07/05/2011	$0.01
	SPORTS AUTHORI00002782	07/06/2011	$108.48
	EMERGENCY MEDICAL PROD	07/07/2011	$185.63
	GROVE MEDICAL INC	07/08/2011	$383.24
	GROVE MEDICAL INC	07/08/2011	$0.04
	WM SUPERCENTER	07/14/2011	$48.80
	HOME HEALTHTESTINGCOM	07/20/2011	$135.00
	HOME HEALTHTESTINGCOM	07/20/2011	$162.04
	GROVE MEDICAL INC	07/18/2011	$243.34
	OFFICE DEPOT #2233	07/19/2011	$60.74
	GROVE MEDICAL INC	07/27/2011	$77.02
	GROVE MEDICAL INC	07/27/2011	$269.63
	GROVE MEDICAL INC	07/27/2011	$76.99
			$1,977.90
GEORGE KENT GORDON	CALHOUN EXPRESS IT IT PAR	07/12/2011	$432.60
	Best Buy 00005173	07/20/2011	$43.39
			$475.99
GLENN SEALE	Best Buy 00005173	07/19/2011	$155.63
	B & H PHOTO-VIDEO.COM	07/21/2011	$420.93
			$576.56
HAYWOOD WILLIAMS	ANIXTER INC	07/07/2011	$251.62
	CEECO	07/26/2011	$256.81
			$508.43
HELEN SUGHRUE	APL APPLE ONLINE STORE	07/11/2011	$1,082.83
	BARNES & NOBLE #2915	07/18/2011	$30.27
	WHOLEFDS CHL 10201	07/22/2011	$85.53
			$1,198.63
HERB WATERS	KEYSTONE ADJUSTABLE CAP	07/06/2011	$367.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WM SUPERCENTER	07/07/2011	$130.75
	TOTAL WINE AND MORE 702	07/07/2011	$55.29
	PUBLIX #472	07/07/2011	$23.29
	KRU KEL CO	07/07/2011	$142.05
	VITAMIX CORPORATION	07/11/2011	$20.56
	EREPLACEMENTPARTS.COM	07/11/2011	$77.85
	TOTAL WINE AND MORE 702	07/12/2011	$10.84
	WM SUPERCENTER	07/13/2011	$31.73
	SWISS CHALET FINE FOODS	07/13/2011	$103.00
	WM SUPERCENTER	07/15/2011	$20.04
	WM SUPERCENTER	07/18/2011	$7.61
	TLF CREECH'S FLORIST	07/20/2011	$81.59
	WM SUPERCENTER	07/22/2011	$75.10
	KOPY KAKE	07/23/2011	$93.72
	ANSON MILLS	07/24/2011	$642.50
	BUNZL PROCESSOR DIVISION	07/22/2011	$154.67
	STAR WINE AND LIQUORS	07/25/2011	$23.86
	ASSOCIATED BAG COMPANY	07/25/2011	$132.30
	WM SUPERCENTER	07/28/2011	$76.00
	PUBLIX #459	07/28/2011	$40.75
			$2,311.33
HERNETHA GOODMAN	STAPLS7075570593000001	07/15/2011	$535.02
			$535.02
IRIS FINN	ULINE SHIP SUPPLIES	07/07/2011	$416.79
	LOWES #00497	07/19/2011	$7.93
			$424.72
JACQUELINE DUCHENE	NEWARK US 00000109	07/07/2011	$42.32
	OFFICE DEPOT #2233	07/08/2011	$92.19
	NEWARK US 00000109	07/12/2011	$42.51
	BATTERIES PLUS	07/18/2011	$30.85
	BUEHLER LTD	07/21/2011	$265.61
	STAPLS7075895749000002	07/27/2011	$36.35
	STAPLS7075895749000001	07/27/2011	$131.43
	ELECTRONIX EXPRESS/R.S.R	07/27/2011	$401.90
			$1,043.16
JAMES ROBINSON	Best Buy 00005173	07/25/2011	$130.17
			$130.17
JAMES SINGLETON	STAPLS7075341720000001	07/08/2011	$56.73
	STAPLS7075341720000003	07/08/2011	$48.91
	STAPLS7075544684000002	07/14/2011	$26.79
	STAPLS7075544684000001	07/14/2011	$183.83
	ULINE SHIP SUPPLIES	07/22/2011	$219.07
	STAPLS7075748541000001	07/21/2011	$26.58
			$561.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	TARGET 00018291	07/26/2011	$2.27
			$2.27
JARAE SMITH	STAPLS7075495167000001	07/13/2011	$117.15
	STAPLS7075528472000001	07/14/2011	$181.91
	STAPLS7075901515000001	07/27/2011	$171.08
			$470.14
JEAN BROOKS	STAPLS7074924329000002	07/06/2011	$20.07
	STAPLS7074924329000001	07/06/2011	$11.39
			$31.46
JEAN NISBET	WM SUPERCENTER	07/22/2011	$26.87
			$26.87
JEANETTE FREDERICK	SALLY BEAUTY #3368	07/11/2011	$201.43
	SALLY BEAUTY #1354	07/17/2011	$62.50
	SALLY BEAUTY #3368	07/17/2011	$147.60
			$411.53
JEFF ODELL	SHI CORP	07/14/2011	$70.53
			$70.53
JENNIFER NORMAN	LOWES #00497	07/15/2011	$217.85
			$217.85
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	07/14/2011	$332.07
			$332.07
JIM HASKELL	Amazon.com	07/11/2011	$37.09
	Amazon.com	07/14/2011	$41.24
	PAYPAL CASE CLUB	07/19/2011	$125.84
			$204.17
JOHN B DEWALT	LOWES #00497	07/05/2011	$424.51
	LOWES #00661	07/26/2011	$215.16
	LOWES #00497	07/27/2011	$60.33
			$700.00
JOHN BARBA	LOWES #00497	07/05/2011	$28.25
	LOWES #00497	07/07/2011	$174.46
	ALPINE SALES INC	07/12/2011	$67.70
	LOWES #00497	07/12/2011	$97.62
	LOWES #00497	07/18/2011	$73.65
	LOWES #00539	07/20/2011	$38.26
	ALPINE SALES INC	07/22/2011	$34.56
	LOWES #00497	07/26/2011	$56.03
			$570.53
JOHN JAYROE	CHARLESTON WINNELSON C	06/30/2011	$52.21
	TRAYCO OF SC INC	07/05/2011	$5.09
	LOWES #00539	07/07/2011	$137.65
	FERGUSON ENT #23	07/15/2011	$328.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	AIRGAS NAT WELDERS #15	07/19/2011	$22.07
	LOWES #00539	07/19/2011	$123.53
	TRAYCO OF SC INC	07/21/2011	$409.77
	LOWES #00497	07/25/2011	$28.44
	FERGUSON ENT #23	07/25/2011	$206.76
	ROBERTS SUPPLY COMPANY	07/26/2011	$51.60
	LOWES #00358	07/27/2011	$94.36
	CHARLESTON WINNELSON C	07/27/2011	$44.93
			$1,505.20
JOHN WILSON	AMAZON MKTPLACE PMTS	07/22/2011	$27.89
			$27.89
KARA PRESSON	BAUDVILLE INC	07/06/2011	$340.09
	COMPUTIME	07/13/2011	$295.59
	BAUDVILLE INC	07/21/2011	$170.75
	SC BUSINESS PUBLICATIONS	07/20/2011	$220.00
			$1,026.43
KAREN RIVERS	SHI CORP	07/20/2011	$223.51
	DEMCO INC	07/20/2011	$313.94
	STAPLS7075915259000001	07/27/2011	$281.29
	DEMCO INC	07/27/2011	$132.36
			$951.10
KAREN WRIGHTEN	USPS 45586004629805074	07/20/2011	$44.00
	USPS 45586004629805074	07/20/2011	$44.00
			$88.00
KATHERINE MCSWAIN	STAPLS7075201641000001	07/01/2011	$28.75
	AMAZON MKTPLACE PMTS	07/29/2011	$24.73
			$53.48
KATHLEEN FITZGERALD	DTI DAY-TIMERS INC	07/22/2011	$45.54
			$45.54
KATHRYN HOVIS	STAPLS7075700176000003	07/20/2011	$815.94
	STAPLS7075700956000001	07/20/2011	$157.38
	STAPLS7075692360000001	07/20/2011	$209.48
	HIGHER EDUCATION PUBLICAT	07/21/2011	$591.30
	STAPLS7075969989000001	07/28/2011	$736.50
			$2,510.60
KELLI BURKE	TLF THE BLOSSOM SHOP	07/28/2011	$99.51
			$99.51
KEVIN GREENE	BATTERIES PLUS #39	07/12/2011	$139.13
	BEARING DISTRIBUTORS INC	07/15/2011	$337.84
	ECK SUPPLY CO 21	07/18/2011	$164.01
	CHARLESTON HARDWARE	07/18/2011	$29.14
	THE HOME DEPOT 1118	07/18/2011	$30.59
	LOWES #00655	07/28/2011	$104.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$805.17
KEVIN LANG	STAPLS7075905075000001	07/27/2011	$7.86
			$7.86
KRISSA DRENTLAW	EDUCATION STATION	07/26/2011	$6.37
			$6.37
LARA MCKENNA	BARNES&NOBLE COM	07/12/2011	$176.59
	BARNES&NOBLE COM	07/15/2011	$210.45
			$387.04
LARRY GOTTEMOELLER	WM SUPERCENTER SE2	07/20/2011	$131.89
	TNG WORLDWIDE - MAIN	07/22/2011	$729.30
	WM SUPERCENTER	07/28/2011	$136.02
			$997.21
LATONYA FRANCIS	S&S WORLDWIDE	07/01/2011	$185.35
	BSA SCOUTINGSUPPLIES	07/05/2011	$103.41
	AWL PRENTICE HALL	07/06/2011	$69.06
	WM SUPERCENTER	07/22/2011	$11.94
			$369.76
LES GREENAWALT	1010 CED	07/07/2011	$172.08
	1010 CED	07/08/2011	$471.98
	1010 CED	07/11/2011	$117.72
	LOWES #00497	07/12/2011	$100.47
	LOWES #00497	07/14/2011	$20.57
	TRAYCO OF SC INC	07/21/2011	$71.81
	TRAYCO OF SC INC	07/22/2011	$274.69
			$1,229.32
LILLY MIZZELL	SHERWIN WILLIAMS #2037	07/12/2011	$412.90
	SHERWIN WILLIAMS #2391	07/13/2011	$274.84
	SHERWIN WILLIAMS #2037	07/19/2011	$316.44
	SHERWIN WILLIAMS #2037	07/26/2011	$383.45
	WM SUPERCENTER	07/27/2011	$19.33
			$1,406.96
LINDA BOSLEY	RIBBONS EXPRESS INC	07/15/2011	$118.98
	STAPLS7075584066000002	07/15/2011	$241.28
	USPS 45148702429802428	07/20/2011	$88.00
	WM SUPERCENTER	07/21/2011	$44.18
	OFFICE MAX	07/21/2011	$43.38
	THE HOME DEPOT 1103	07/21/2011	$49.65
			$585.47
LISA DUNCAN	HAND E HOLDER PRODUCTS	07/27/2011	$56.89
			$56.89
LISA MIDDLETON	TELEMEDIA, INC	07/05/2011	$465.60
	STAPLS7075253006000001	07/06/2011	$187.78
	STAPLS7075367492000001	07/08/2011	$8.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7075369400000002	07/09/2011	$2.86
	STAPLS7075369400000001	07/08/2011	$437.09
	STAPLS7075452351000001	07/12/2011	$90.62
	STAPLS7075425611000001	07/12/2011	$5.73
	STAPLS7075449298000001	07/12/2011	$128.53
	STAPLS7075473899000001	07/13/2011	$359.67
	FLUID POWER TRG HANN	07/12/2011	$394.35
	STAPLS7075510145000001	07/14/2011	$37.92
	STAPLS7075516549000001	07/14/2011	$139.95
	STAPLS7075625746000001	07/16/2011	$12.91
	STAPLS7075607239000001	07/16/2011	$24.74
	STAPLS7075602150000001	07/16/2011	$251.69
	BAKER DISTRIBUTING 538	07/15/2011	$462.82
	STAPLS7075603230000001	07/16/2011	$102.88
	STAPLS7075603063000001	07/16/2011	$151.81
	OTT DISTRIBUTORS INC	07/19/2011	$442.52
	CAROL MARKING DEVICES	07/20/2011	$68.21
	STAPLS7075734704000001	07/21/2011	$29.01
	STAPLS7075760822000003	07/21/2011	$5.05
	STAPLS7075760822000001	07/21/2011	$171.53
	STAPLS7075800134000001	07/22/2011	$16.95
	STAPLS7075779832000001	07/22/2011	$27.59
	STAPLS7075864175000001	07/26/2011	$48.96
	STAPLS7075858172000001	07/26/2011	$15.81
	STAPLS7075858125000001	07/26/2011	$60.51
	STAPLS7075903042000001	07/27/2011	$540.81
	STAPLS7075858125000002	07/27/2011	$31.70
	STAPLS7075923520000001	07/27/2011	$32.33
	STAPLS7075928364000001	07/27/2011	$3.91
	STAPLS7075963363000001	07/28/2011	$104.14
	STAPLS7075963469000001	07/28/2011	$4.56
	STAPLS7075967805000001	07/28/2011	$32.41
	STAPLS7075969262000001	07/28/2011	$61.86
			$4,963.38
LIZ RANDOLPH	STAPLS7075273885000001	07/06/2011	$98.43
	STAPLS7075364264000001	07/08/2011	$14.72
	STAPLS7075361369000001	07/08/2011	$456.43
	STAPLS7075453865000002	07/12/2011	$9.84
	STAPLS7075453865000001	07/12/2011	$488.78
	STAPLS7075453865000005	07/13/2011	$195.29
	STAPLS7075515916000001	07/14/2011	$62.53
	STAPLS7075905717000001	07/27/2011	$84.62
	STAPLS7075889832000001	07/27/2011	$107.76
			$1,518.40
LOIS SCHWARZ	STAPLS7075851528000001	07/26/2011	$71.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$71.02
LONNIE BURBAGE	AIRCRAFT PARTS EXPRESS	07/06/2011	$201.30
	AIRCRAFT SPRUCE	07/06/2011	$1,111.03
	AIRCRAFT SPRUCE	07/08/2011	$6.20
	CENTRAL TRUE VALUE	07/11/2011	$131.32
	WM SUPERCENTER	07/12/2011	$41.68
	CENTRAL TRUE VALUE	07/23/2011	$44.23
			$1,535.76
LORI BARNETTE	STAPLS7075262202000001	07/06/2011	$365.41
	STAPLS7075368038000001	07/08/2011	$52.61
	DOVE DATA PRODUCTS INC	07/08/2011	$214.83
	STAPLS7075386149000001	07/09/2011	$47.09
	STAPLS7075368038000002	07/09/2011	$10.98
	SIP STATEINDUSTRIAL US	07/16/2011	$1,125.00
	PRO CHEM INC	07/20/2011	$569.20
	STAPLS7075758560000001	07/21/2011	$12.73
	LLOYDS OF CHARLESTON	07/22/2011	$276.68
	STAPLS7075830787000001	07/23/2011	$18.54
	WW GRAINGER	07/25/2011	$1,274.70
			$3,967.77
LUCILLE LOGAN	STAPLS7075495072000004	07/13/2011	$14.04
	FACTORY CARD OUTLET #523	07/12/2011	$53.03
	STAPLS7075495072000001	07/13/2011	$320.37
	WM SUPERCENTER	07/14/2011	$95.67
	STAPLS7075566452000001	07/15/2011	$18.99
	WM SUPERCENTER	07/19/2011	$185.46
	STAPLS7075495072000002	07/20/2011	$37.99
	FACTORY CARD OUTLET #523	07/20/2011	$51.91
	STAPLS7075736236000001	07/21/2011	$11.64
			$789.10
MARK HUNTER	SYX GLOBALINDUSTRIALEQ	07/01/2011	$931.64
	4ALLMEMORY.COM	07/01/2011	$506.79
	LAPZONE	07/05/2011	$398.00
	PAYPAL PAYPAL AR	07/05/2011	$269.95
	SERVERSUPPLY.COM INC	07/06/2011	$546.00
	ULINE SHIP SUPPLIES	07/06/2011	$489.21
	E-FILLIATE	07/05/2011	$532.53
	HOCTCOMPUTE	07/06/2011	$269.79
	ADORAMA INC	07/06/2011	$117.45
	LEXMARK US B2B	07/07/2011	$159.83
	PAYPAL PAYPAL AR	07/08/2011	$531.95
	LEXMARK US B2B	07/08/2011	$496.57
	ITAPESTORE.COM	07/12/2011	$66.47
	LAKEERIESYS	07/13/2011	$291.76
	COMPUTER PARTS ALLIANCE	07/12/2011	$81.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	LOWES #00497	07/14/2011	$56.29
	INFOTELDISTRIBUTOR	07/14/2011	$1,095.00
	INFOTELDISTRIBUTOR	07/15/2011	$598.50
	NEWPORT COMPUTER SERVICES	07/19/2011	$342.00
	EPARTSANDMORE.COM	07/20/2011	$101.02
	SERVERSUPPLY.COM INC	07/22/2011	$390.00
	SYSTEM DESIGN ADVANTAGE L	07/21/2011	$82.00
	WWW.NEWEGG.COM	07/21/2011	$41.84
	COMPUTER EXCHANGE LTD	07/27/2011	$10.61
	COMPUTER EXCHANGE LTD	07/27/2011	$108.50
	INFOTELDISTRIBUTOR	07/28/2011	$355.50
			$8,870.20
MARVIN MITCHUM	NETWORK SOLUTIONS, LLC	07/08/2011	$279.80
	DOMAINPROCESSOR.COM	07/16/2011	$149.90
			$429.70
MARY DYER	STAPLS7075521855000001	07/14/2011	$376.30
	LS AND S LLC	07/15/2011	$51.90
	STAPLS7075740568000002	07/21/2011	$27.04
	STAPLS7075740568000003	07/27/2011	$222.97
	STAPLS7075947573000001	07/28/2011	$125.17
			$803.38
MARY THORNLEY	STAPLES 00115832	07/04/2011	$94.36
			$94.36
MEREDITH ENGLISH	STAPLS7075422162000001	07/12/2011	$492.49
	TAKE A NUMBER, INC	07/12/2011	$46.55
	STAPLS7075697942000002	07/20/2011	$243.72
	STAPLS7075697942000003	07/27/2011	$277.75
			$1,060.51
MICHAEL BUNTING III	LOWES #02948	07/13/2011	$211.11
	LOWES #02948	07/18/2011	$24.27
	NEWARK US 00000109	07/28/2011	$9.07
			$244.45
MICHAEL HODGE	FERGUSON ENT #1419	07/06/2011	$63.68
	LOWES #00497	07/07/2011	$49.11
	THE HOME DEPOT 1103	07/27/2011	$32.75
			$145.54
MICHAEL PATTERSON	STAPLES 00108266	07/22/2011	$320.11
			$320.11
MICHELE SHINN	GOOGLE MeoEstore	07/18/2011	$18.16
	MERCER TOOL	07/22/2011	$89.96
	WAL-MART	07/23/2011	$63.21
			$171.33
MIKE GOODWIN	LOWES #00358	07/06/2011	$13.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	THE HOME DEPOT 1120	07/05/2011	$440.07
	ECK SUPPLY CO 34	07/07/2011	$71.93
	LOWES #02464	07/07/2011	$117.24
	LOWES #02464	07/13/2011	$141.63
	LOWES #02464	07/25/2011	$603.77
	LOWES #02464	07/27/2011	$69.43
			$1,457.51
MIKE JOHNSON	GCI MSCN-FRND-WB	06/30/2011	$149.00
	BED BATH & BEYOND #651	06/30/2011	$150.75
	MARKERTEK VIDEO SUPPLY	07/01/2011	$431.85
	BED BATH & BEYOND #572	07/01/2011	$54.23
	WW GRAINGER	07/05/2011	$117.22
	PATTON'S INC	07/05/2011	$292.62
	B & H PHOTO-VIDEO.COM	07/06/2011	$446.39
	MARKERTEK VIDEO SUPPLY	07/07/2011	$112.60
	SVIDEO.COM	07/07/2011	$197.55
	MARKERTEK VIDEO SUPPLY	07/08/2011	$54.10
	US PLASTICS/USP HOME	07/13/2011	$20.39
	ALL HEART	07/18/2011	$107.44
	MARKERTEK VIDEO SUPPLY	07/20/2011	$427.61
	US PLASTICS/USP HOME	07/21/2011	$16.59
	LOWES #00497	07/21/2011	$321.62
	ALL HEART	07/22/2011	$192.98
			$3,092.94
NAN HAYES	SCANTRON CORPORATION	07/12/2011	$85.81
	STAPLS7075671009000002	07/19/2011	$33.33
	STAPLS7075821186000001	07/23/2011	$473.67
	STAPLS7075671009000001	07/22/2011	$17.97
			$610.78
NANCY BURKE	INF ARCHIVES.COM	07/09/2011	$39.95
			$39.95
NATALIE GAMBLE	FACTORY CARD OUTLET #523	07/19/2011	$15.66
			$15.66
NATHAN WINTERS	CLARK POWELL ASSOCIATES	07/14/2011	$376.31
			$376.31
NOEL NADOLNY	STAPLS7075291755000001	07/07/2011	$139.54
	STAPLS7075430874000001	07/12/2011	$101.07
	STAPLES 00108266	07/21/2011	$89.77
			$330.38
ORBY COTTON	SPAELEGANCE.COM	07/14/2011	$1,262.60
	SALLY BEAUTY #1292	07/13/2011	$1,384.29
	AMAZON MKTPLACE PMTS	07/18/2011	$203.15
	SPAELEGANCE.COM	07/20/2011	$110.50
	COLUMBIA BEAUTY SUPPLY	07/21/2011	$1,142.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ORBY COTTON	WM SUPERCENTER	07/27/2011	$286.83
			$4,390.25
PAT FOX	WM SUPERCENTER	06/30/2011	$72.30
			$72.30
PAUL KERWIN	RESCUE CRITTERS	07/14/2011	$58.50
	NAVTA	07/18/2011	$50.00
			$108.50
PHILIP TURNER	NORTHERN TOOL EQUIP	07/01/2011	$59.66
	THE HOME DEPOT 1103	07/01/2011	$66.09
	OTT DISTRIBUTORS INC	07/11/2011	$356.50
	THE HOME DEPOT 1103	07/11/2011	$487.17
	Best Buy 00005173	07/12/2011	$82.09
	THE HOME DEPOT 1103	07/13/2011	$12.33
	THE HOME DEPOT 1103	07/13/2011	$38.13
	THE HOME DEPOT 1103	07/15/2011	$356.93
	THE HOME DEPOT 1103	07/18/2011	$37.10
	THE HOME DEPOT 1103	07/18/2011	$91.38
	OTT DISTRIBUTORS INC	07/18/2011	$435.78
	THE HOME DEPOT 1103	07/21/2011	$87.38
	OTT DISTRIBUTORS 01 OF 01	07/21/2011	$414.74
	KRU KEL CO	07/25/2011	$173.17
	LOWES #02464	07/26/2011	$40.55
			$2,739.00
PHYLLIS DOWNEY	STAPLS7075492443000001	07/13/2011	$24.75
			$24.75
REBECCA BOISVERT	STAPLS7075702690000001	07/20/2011	$386.56
	STAPLS7075702690000003	07/20/2011	$36.88
	STAPLS7075917085000001	07/27/2011	$243.29
			$666.73
REGINA LANE	COMPUTIME	07/13/2011	$292.89
	WM SUPERCENTER	07/20/2011	$43.36
	BAUDVILLE INC	07/22/2011	$135.46
			$471.71
RODNEY MAXWELL	APL APPLE ONLINE STORE	07/07/2011	$74.87
	EDUCAUSE	07/06/2011	$40.00
	ACCU-TECH	07/05/2011	$1,207.61
	APL APPLE ONLINE STORE	07/10/2011	$541.42
	Amazon Services-Kindle	07/27/2011	$17.27
			$1,881.17
RON VANN	NORTHERN TOOL EQUIP	07/27/2011	$158.39
			$158.39
ROSEMARY COLLINS	AMAZON MKTPLACE PMTS	07/09/2011	$17.98
	AMAZON MKTPLACE PMTS	07/09/2011	$10.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY COLLINS	AMAZON MKTPLACE PMTS	07/09/2011	$48.06
	AMAZON MKTPLACE PMTS	07/09/2011	$7.99
	AMAZON MKTPLACE PMTS	07/09/2011	$83.97
	AMAZON MKTPLACE PMTS	07/11/2011	$48.17
	AMAZON MKTPLACE PMTS	07/11/2011	$14.04
	AMAZON MKTPLACE PMTS	07/11/2011	$48.07
	AMAZON MKTPLACE PMTS	07/11/2011	$47.95
	AMAZON MKTPLACE PMTS	07/11/2011	$8.48
	AMAZON MKTPLACE PMTS	07/11/2011	$59.49
	AMAZON MKTPLACE PMTS	07/11/2011	$47.96
	AMAZON MKTPLACE PMTS	07/12/2011	$14.90
	AMAZON MKTPLACE PMTS	07/13/2011	$47.99
	AMAZON MKTPLACE PMTS	07/12/2011	$7.45
	AMAZON MKTPLACE PMTS	07/13/2011	$18.98
	LOWES #00655	07/22/2011	$1,458.08
	LOWES #00655	07/22/2011	$65.17
			$2,055.71
RUSS SCHAAF	HIGH OUTPUT	07/15/2011	$997.06
	BATTERIES COM	07/16/2011	$73.32
	LOWES #00655	07/19/2011	$210.16
	ARRIFLEX CORPORATION	07/22/2011	$183.00
	ARRIFLEX CORPORATION	07/22/2011	$200.00
	SUPER 16 INC 14950026	07/25/2011	$146.00
	Amazon.com	07/27/2011	$57.28
	HIGH OUTPUT	07/26/2011	$250.00
			$2,116.82
RUTH OTT	SEARS ROEBUCK 4474	07/23/2011	$313.40
			$313.40
SA'ID SA'D	WWW.NEWEGG.COM	07/03/2011	$64.99
	WWW.NEWEGG.COM	07/12/2011	$54.99
	MINDJET	07/15/2011	$300.00
			$419.98
SCOTT HENNING	HD SUPPLY ELEC. #5H	07/01/2011	$428.25
	LOWES #00497	07/05/2011	$45.14
	HD SUPPLY ELEC. #5H	07/12/2011	$470.72
	HD SUPPLY ELEC. #5H	07/14/2011	$90.98
	HD SUPPLY ELEC. #5H	07/14/2011	$201.31
	HD SUPPLY ELEC. #5H	07/18/2011	$376.50
	ECK SUPPLY CO 21	07/19/2011	$45.58
	HD SUPPLY ELEC. #5H	07/21/2011	$486.08
	HD SUPPLY ELEC. #5H	07/22/2011	$475.23
	HD SUPPLY ELEC. #5H	07/22/2011	$65.70
	HD SUPPLY ELEC. #5H	07/25/2011	$312.44
	HD SUPPLY ELEC. #5H	07/26/2011	$138.03
	LOWES #00497	07/28/2011	$6.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,142.09
SHARON COKE	LOWES #00497	07/11/2011	$11.73
	THE HOME DEPOT 1103	07/11/2011	$11.85
	LVN TECHNOLOGIES INC	07/19/2011	$550.00
	LOWES #00497	07/19/2011	$56.88
	MSU PAYMENTS	07/27/2011	$54.39
			$684.85
SHARON MANIGAULT	STAPLS7075511611000001	07/14/2011	$40.34
			$40.34
SHARON WALKER	STAPLS7075749706000001	07/21/2011	$573.53
			$573.53
SHARYN NICHOLS	PIGGLY WIGGLY 001	07/22/2011	$8.76
	STAPLES 00108266	07/25/2011	$21.69
			$30.45
SHERRY MOON	USPS 45344095519802685	07/07/2011	$7.92
	ABC TROPHIES, INC	07/07/2011	$7.00
	STAPLS7075439677000001	07/12/2011	$16.59
	STAPLS7075610350000002	07/16/2011	$28.19
	CVS PHARMACY #6410 Q03	07/17/2011	$9.47
	STAPLS7075610350000003	07/21/2011	$193.92
			$263.09
SUZY CHANDLER	STAPLS7075309440000002	07/07/2011	$170.24
	STAPLS7075309440000001	07/07/2011	$149.52
	STAPLS7075309440000004	07/08/2011	$10.83
	STAPLS7075309440000003	07/08/2011	$36.73
	BARGAINTEES.COM	07/21/2011	$116.34
	SCANTRON CORPORATION	07/23/2011	$546.50
	STAPLS7075928109000001	07/27/2011	$157.95
			$1,188.11
SYLVIA BLAKE	OFFICE MAX	07/27/2011	$40.12
			$40.12
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	07/15/2011	$459.25
	CALUMET 264789	07/22/2011	$242.43
			$701.68
TAMARA LIPSEY	BAUDVILLE INC	07/22/2011	$294.09
			$294.09
THOMAS KAMENICKY	STAPLS7075226210000001	07/02/2011	$169.91
	AIRCRAFT SPRUCE	07/05/2011	$204.50
	WM SUPERCENTER	07/20/2011	$10.68
	WM SUPERCENTER	07/21/2011	$17.16
	AIRCRAFT SPRUCE	07/22/2011	$271.90
	MSC	07/23/2011	$355.98
	WM SUPERCENTER	07/26/2011	$28.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.45
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	07/08/2011	$194.65
	OFFICEMAX CT IN#316134	07/21/2011	$2,459.04
	OFFICEMAX CT IN#333996	07/22/2011	$1,506.53
			$4,160.22
TIM FULFORD	LOWES #02948	07/14/2011	$1,145.83
	OFFICE MAX	07/25/2011	$11.80
			$1,157.63
TINA AHLEMANN	DISPLAYS 2 GO	07/18/2011	$171.54
	THE CHARLESTON CITY PAPER	07/25/2011	$642.00
			$813.54
TODD MAHON	INPRO CORPORATION	06/17/2011	$535.06
	CLARIDGE PRODUCT AND EQUI	07/07/2011	$842.79
	HD SUPPLY ELEC. #5H	07/07/2011	$1,469.63
	WW GRAINGER	07/06/2011	$506.22
	FERGUSON ENT #23	07/13/2011	$220.74
	HD SUPPLY ELEC. #5H	07/14/2011	$883.03
	PRO CHEM INC	07/20/2011	$1,463.55
	INPRO CORPORATION	07/21/2011	$5.39
	HD SUPPLY ELEC. #5H	07/21/2011	$1,380.99
	STANLEY ACCESS TECH	07/22/2011	$1,483.00
	WW GRAINGER	07/21/2011	$126.56
	HD SUPPLY ELEC. #5H	07/25/2011	$617.93
			$9,534.89
TOM IAFRATE	NFPA NATL FIRE PROTECT	07/28/2011	$913.87
			$913.87
TOM KENNEDY	STAPLS7075728004000001	07/21/2011	$24.68
	BATTERIES PLUS	07/26/2011	$21.16
			$45.84
TONY BERTAUSKI	SPRINKLERWAREHOUSE.	07/01/2011	$457.90
	LOWES #02948	07/12/2011	$239.22
	LOWES #02948	07/13/2011	$164.25
	DICK'S SPORTING GOODS	07/15/2011	$107.99
	THE HOME DEPOT 1103	07/18/2011	$11.67
	OFFICE DEPOT #2233	07/20/2011	$47.03
	SPRINKLERWAREHOUSE.	07/26/2011	$174.57
	OFFICE DEPOT #2233	07/27/2011	$100.34
			$1,302.97
TONY MCCULLOUGH	Best Buy 00014282	07/23/2011	$43.18
			$43.18
TRACY ADAMS	STAPLS7075602644000001	07/16/2011	$346.20
	MARKERTEK VIDEO SUPPLY	07/21/2011	$162.80
	ALI ALIMED INC	07/22/2011	$333.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$842.31
TRISH BRYCE-JACOBS	WM SUPERCENTER	07/19/2011	$32.55
			$32.55
TROY PENDER	LOWES #00539	07/08/2011	$104.23
	ACCREDITED LOCK SPLY CO	07/11/2011	$151.97
	ADVANCED DOOR SYSTEMS	07/13/2011	$81.38
	OFFICE DEPOT #2233	07/12/2011	$34.71
	STANLEY ACCESS TECH	07/19/2011	$1,483.00
	ADVANCED DOOR SYSTEMS	07/20/2011	$1,340.00
	LOWES #00539	07/21/2011	$9.94
	ADVANCED DOOR SYSTEMS	07/23/2011	$145.00
	METRO TOOL & SUPPLY	07/26/2011	$84.62
	ADVANCED DOOR SYSTEMS	07/27/2011	$55.00
	LOWES #00539	07/28/2011	$17.86
			$3,507.71
WALTER VARELLA	LOWES #00497	07/12/2011	$54.15
	FIELDS ORNAMENTAL IRON	07/13/2011	$13.14
	OFFICE DEPOT #2233	07/13/2011	$26.34
	S & J'S DISCOUNT TOOLS	07/14/2011	$28.45
	OFFICE DEPOT #2233	07/15/2011	$34.65
	OFFICE DEPOT #2233	07/15/2011	$4.87
	AC MOORE STR #68	07/18/2011	$43.38
	WM SUPERCENTER	07/20/2011	$12.95
	SEARS ROEBUCK 1325	07/19/2011	$21.69
	WM SUPERCENTER	07/21/2011	$12.95
	LOWES #00497	07/21/2011	$27.10
	SEARS ROEBUCK 1325	07/21/2011	$7.58
	CARROLL'S TIRE #C34	07/21/2011	$295.93
	BUMPER TO BUMPER - N C	07/21/2011	$686.98
	BUMPER TO BUMPER - N C	07/21/2011	$32.06
	SOI SNAP-ON INDUSTRIAL	07/26/2011	$864.13
	NORTHERN TOOL EQUIP	07/25/2011	$238.70
	NORTHERN TOOL EQUIP	07/25/2011	$412.28
	WW GRAINGER	07/26/2011	$119.29
			$2,936.62
WANDA COOK	STAPLS7075213777000001	07/02/2011	$565.78
	STAPLS7075213777000002	07/07/2011	$228.39
			$794.17

Total for TRIDENT TECHNICAL COLLEGE: $158,237.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	LOWES #01533	06/30/2011	$288.87
	HENDRIX MACHINERY	06/30/2011	$55.85
	MSC	07/01/2011	$451.52
	HD SUPPLY FACILITIES MTNC	06/30/2011	$688.40
	WW GRAINGER	07/01/2011	$214.56
	Randels Lawnmower Equipme	07/01/2011	$330.01
	SUTCLIFFE GOLF CARS	07/01/2011	$214.76
	MSC	07/07/2011	$139.00
	RECOGNITION CORP	07/06/2011	$138.70
	SURPLUS SALES OF NEBRASKA	07/06/2011	$20.50
	MSC	07/08/2011	$195.45
	THE HOME DEPOT 1115	07/07/2011	$122.06
	HD SUPPLY FACILITIES MTNC	07/08/2011	$240.81
	NAPA AUTO PARTS RIDGELAND	07/08/2011	$29.16
	HD SUPPLY FACILITIES MTNC	07/07/2011	$238.31
	KIMBALL MIDWEST	07/08/2011	$522.41
	FOX APPLIANCE PARTS OF S	07/13/2011	$194.13
	SURPLUS SALES OF NEBRASKA	07/12/2011	$43.00
	WW GRAINGER	07/12/2011	$153.62
	LOW COUNTRY GOLF CARS	07/13/2011	$291.60
	BARNARD TIRE CO INC	07/15/2011	$684.80
	HD SUPPLY FACILITIES MTNC	07/15/2011	$91.59
	OKATIE AUTOMOTIVE CENTER	07/14/2011	$327.48
	HARBOR FREIGHT TOOLS 138	07/15/2011	$195.57
	NAPA AUTO PARTS RIDGELAND	07/19/2011	$120.39
	WW GRAINGER	07/19/2011	$43.49
	HD SUPPLY FACILITIES MTNC	07/20/2011	$117.70
	BEACON MEDICAL PRODUCTS	07/21/2011	$817.25
	SHERWIN WILLIAMS #2511	07/21/2011	$53.45
	KIMBALL MIDWEST	07/20/2011	$35.95
	OKATIE AUTOMOTIVE CENTER	07/22/2011	$255.33
	HD SUPPLY FACILITIES MTNC	07/22/2011	$151.20
	MSC	07/26/2011	$91.19
	WM SUPERCENTER	07/26/2011	$184.79
	LOWES #01533	07/27/2011	$340.26
	OKATIE AUTOMOTIVE CENTER	07/26/2011	$133.50
			$8,216.66
ABDEL-MOEZ E BAYOUMI	METAL SUPERMARKETS	07/01/2011	$91.05
	OFFICE DEPOT #2580	07/02/2011	$224.64
	Best Buy 00002642	07/02/2011	$89.86
	THE MASSEY COMPANY	06/30/2011	$546.85
	LOWES #00385	07/04/2011	$100.27
	ACE HRDWR OF CAYCE LLC	07/05/2011	$73.10
	ONESTOPBUY COM	07/05/2011	$575.40
	POLYSPEDE8884765944	07/05/2011	$455.00
	WW GRAINGER	07/06/2011	$363.80

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Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	PCB PIEZOTRONICS, INC.	07/09/2011	$237.69
	VALWORX INC	07/08/2011	$1,092.60
	CABLE & CONNECTIONS INC	07/11/2011	$337.05
	MCMASTER-CARR	07/11/2011	$117.18
	MCMASTER-CARR	07/12/2011	$65.73
	METAL SUPERMARKETS	07/13/2011	$16.08
	MCMASTER-CARR	07/14/2011	$29.00
	NOR NORTHERN TOOL	07/15/2011	$572.87
	MCMASTER-CARR	07/27/2011	$210.78
			$5,198.95
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	06/30/2011	$205.50
	VWR INTERNATIONAL INC	07/06/2011	$300.60
	VWR INTERNATIONAL INC	07/06/2011	$98.46
	VWR INTERNATIONAL INC	07/06/2011	$75.98
	AIRGAS NAT WELDERS #5	07/08/2011	$74.80
	AIRGAS NAT WELDERS #5	07/08/2011	$253.26
	AMAZON MKTPLACE PMTS	07/13/2011	$37.20
	VWR INTERNATIONAL INC	07/13/2011	$95.67
	VWR INTERNATIONAL INC	07/15/2011	$42.88
	VWR INTERNATIONAL INC	07/15/2011	$247.92
	ALFA AESAR	07/18/2011	$74.53
	VWR INTERNATIONAL INC	07/20/2011	$93.09
	FISHER SCI ATL	07/23/2011	$49.40
	PRAXAIR DIST-ACCUPAY	07/25/2011	$202.64
	VWR INTERNATIONAL INC	07/27/2011	$14.44
			$1,866.37
ADRIAN L ROBERSON	MSC WATERWORKS-COLUMBIA 2	06/30/2011	$149.86
	P AND S CONSTRUCTION	07/01/2011	$1,050.00
	LOWES #00499	07/06/2011	$23.41
	MSC WATERWORKS-COLUMBIA 2	07/13/2011	$85.60
	RICHLAND INDUSTRIAL	07/13/2011	$23.55
	MEETZE PLUMBING	07/13/2011	$427.00
	W.P.LAW, INC	07/13/2011	$2,449.57
	FERGUSON ENT #1891	07/21/2011	$136.04
	MEETZE PLUMBING	07/28/2011	$936.00
	MEETZE PLUMBING	07/28/2011	$228.00
			$5,509.03
AGOTA DEBRECZENI	STREM CHEMICALS INC.	07/25/2011	$52.17
			$52.17
AIXA DEL VALLE	FISHER SCI CHI	07/01/2011	$331.54
	COLUMBIA FLUID SYS TECH	07/11/2011	$1,259.25
	KURT J. LESKER COMPANY	07/13/2011	$362.17
	DMI DELL BUS ONLINE	07/15/2011	$1,027.18
	KURT J. LESKER COMPANY	07/14/2011	$305.68
	RADIOSHACK COR00196360	07/15/2011	$128.37

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Cardholder	Vendor Name	Purchase Date	Amount
AIXA DEL VALLE	COLUMBIA FLUID SYS TECH	07/15/2011	$32.10
	COLUMBIA FLUID SYS TECH	07/13/2011	$45.54
	KURT J. LESKER COMPANY	07/18/2011	$375.68
	FISHER SCI PTO	07/21/2011	$80.97
	COLUMBIA FLUID SYS TECH	07/26/2011	$10.06
			$3,958.54
ALAN W DECHO	OFFICE DEPOT #2349	06/30/2011	$24.35
	DMI DELL BUS ONLINE	07/07/2011	$608.82
	LOWES #00499	07/07/2011	$141.71
	AIRGAS NAT WELDERS #5	07/11/2011	$3.39
	OFFICE DEPOT #2349	07/14/2011	$139.09
	VWR INTERNATIONAL INC	07/20/2011	$34.01
	VWR INTERNATIONAL INC	07/27/2011	$122.40
			$1,073.77
ALBERT M JENKINS	DEAN BUILDING SUPPLY, INC	07/05/2011	$263.92
	CORBETTS BUILDING	07/11/2011	$77.18
	HILL TIRE CENTER	07/13/2011	$577.71
	HILL TIRE CENTER	07/14/2011	$224.85
	THE TRANE COMPANY	07/19/2011	$185.92
	THE TRANE COMPANY	07/23/2011	$151.98
	WESTBURY ACE HARDWARE	07/26/2011	$252.69
	HILL TIRE CENTER	07/26/2011	$106.51
			$1,840.76
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	07/01/2011	$62.54
	ACE HRDWR OF CAYCE LLC	07/05/2011	$9.59
	ACE HRDWR OF CAYCE LLC	07/06/2011	$10.56
	238 C-K COLUMBIA	07/11/2011	$179.76
	ACE HRDWR OF CAYCE LLC	07/13/2011	$17.64
	ACE HRDWR OF CAYCE LLC	07/18/2011	$12.29
	ACE HRDWR OF CAYCE LLC	07/20/2011	$13.19
	ACE HRDWR OF CAYCE LLC	07/20/2011	$112.28
	ACE HRDWR OF CAYCE LLC	07/25/2011	$64.16
	SHUMAN OWENS SUPPLY CO	07/27/2011	$47.67
			$529.68
ALEXANDER J MCDONALD	SIGMA ALDRICH US	07/18/2011	$776.72
			$776.72
ALFRED F JONES	EAST COAST METAL DIST 08	06/30/2011	$121.50
	SHERWIN WILLIAMS #2306	07/15/2011	$16.68
	SHERWIN WILLIAMS #2306	07/18/2011	$1,623.36
	G & E PARTS CENTER INC	07/19/2011	$90.63
	G & E PARTS CENTER INC	07/26/2011	$3.66
			$1,855.83
ALICE S HOOPER	CORPORATE CONCEPTS INC	07/08/2011	$789.91
	WWW.NEWEGG.COM	07/11/2011	$673.55

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE S HOOPER	WALMART.COM	07/14/2011	$17.99
	BETTER WORLD BOOKS	07/19/2011	$75.70
	DISCOUNT OFFICE ITEMS	07/20/2011	$226.16
	Amazon.com	07/21/2011	$10.51
	Amazon.com	07/24/2011	$63.06
	HEIBERG CONSULTING INC	07/25/2011	$349.00
			$2,205.88
ALICIA E BROOKS	CUMMINGS MTG CONSULTANTS	06/30/2011	$260.00
	SHRED WITH US	07/07/2011	$94.80
	STAPLS9217472928000	07/09/2011	$177.12
	STAPLS9217546439000	07/13/2011	$30.84
	STAPLS9217847757000	07/23/2011	$47.01
	STAPLS9217810909000	07/22/2011	$42.30
	STAPLES 00103911	07/25/2011	$60.70
	STAPLES 00103911	07/27/2011	$47.65
			$760.42
ALICIA M WILSON	AQUATIC	07/08/2011	$392.70
	PINE ENVIROMENTAL SERVICE	07/26/2011	$100.00
	PINE ENVIROMENTAL SERVICE	07/26/2011	$100.00
			$592.70
ALLISON J MATZELLE	AMAZON MKTPLACE PMTS	07/01/2011	$25.71
	MEGAZYME.COM	07/15/2011	$260.00
	Amazon.com	07/19/2011	$27.43
	AMAZON MKTPLACE PMTS	07/19/2011	$37.99
			$351.13
ALYNE E HALLMAN	APL ITUNES	07/01/2011	$0.86
	APL ITUNES	07/01/2011	$24.98
	INCASE DESIGNS CORP	07/02/2011	$42.01
	FORMS AND SUPPLY - AOPD	07/01/2011	$23.41
	FORMS AND SUPPLY - AOPD	07/01/2011	$36.12
	Bestbuy.com 00009944	07/01/2011	$1,497.89
	FORMS AND SUPPLY - AOPD	06/30/2011	$227.77
	UT WEB TXSHOP	06/30/2011	$180.00
	FORMS AND SUPPLY - AOPD	07/01/2011	$3.66
	FEDEX 77024247222	07/03/2011	$3.20
	AMAZON MKTPLACE PMTS	07/05/2011	$159.35
	FEDEX 874724555695	07/05/2011	$48.29
	UPS 0000004E797F271	07/06/2011	$187.24
	FEDEX 875402094394	07/08/2011	$31.31
	FORMS AND SUPPLY - AOPD	07/07/2011	$57.90
	FEDEX 841862704978	07/10/2011	$27.28
	THE OFFICE PAL	07/11/2011	$358.41
	FEDEX 841862704967	07/13/2011	$28.77
	FEDEX 874208285586	07/13/2011	$24.28
	FEDEX 874208285564	07/17/2011	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FEDEX 875402094512	07/17/2011	$19.04
	FEDEX 869838686550	07/17/2011	$23.30
	FEDEX 874208285553	07/17/2011	$47.96
	FORMS AND SUPPLY - AOPD	07/18/2011	$81.91
	FORMS AND SUPPLY - AOPD	07/18/2011	$127.48
	FEDEX 874208285575	07/21/2011	$19.94
	FORMS AND SUPPLY - AOPD	07/21/2011	$230.03
	FEDEX 875402094534	07/22/2011	$27.28
	FORMS AND SUPPLY - AOPD	07/21/2011	$83.22
	FORMS AND SUPPLY - AOPD	07/25/2011	$32.07
	FORMS AND SUPPLY - AOPD	07/25/2011	$16.01
	FORMS AND SUPPLY - AOPD	07/26/2011	$16.13
			$3,707.05
AMANDA R SMITH	BUG BUSTERS INC	07/05/2011	$2,495.00
	CENTURYLINK - EXTRNT CRB	07/11/2011	$5.20
	SPIRIT TELECOM	07/11/2011	$1.01
	OFFICEMAX CT IN#164500	07/12/2011	$875.06
	BRUNSON BUILDING SUPPL	07/11/2011	$1,531.37
	USA MOBILITY WIRELE	07/11/2011	$13.02
	STAPLS9217598681000	07/14/2011	$86.36
	AIRGAS NAT WELDERS #17	07/14/2011	$25.60
	BRUNSON BUILDING SUPPL	07/15/2011	$17.11
	VERIZON WRLS IVR VE	07/25/2011	$75.60
			$5,125.33
AMIE B RITNER	FORMS AND SUPPLY - AOPD	07/21/2011	$56.16
	HEADSETSCOM	07/22/2011	$52.85
	FORMS AND SUPPLY - AOPD	07/25/2011	$1.01
			$110.02
AMOL K SINGH	MINERALOGICAL RESEARCH CO	07/05/2011	$315.13
	WM SUPERCENTER	07/16/2011	$35.48
	A MATTER OF FAX	07/15/2011	$27.27
	DKC DIGI KEY CORP	07/19/2011	$44.72
			$422.60
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	07/06/2011	$48.01
	SURVEYMONKEY.COM	07/10/2011	$19.95
	SOUTHEASTERN PRINTING &	07/07/2011	$178.61
	MCGRAW-HILL E-COMMERCE	07/13/2011	$1,004.08
	GENESIS PRESS INC	07/13/2011	$1,668.44
	BARNES&NOBLE COM	07/15/2011	$275.18
	AACSB INTERNATIONAL	07/26/2011	$500.00
			$3,694.27
AMY N STANLEY	NEELEY HEATING AND AC	07/05/2011	$204.36
	BUG BUSTERS INC	07/05/2011	$125.00
	SALKEHATCHIE ARTS	07/06/2011	$97.20
	ALLTEL PHONE PAYMENT	07/06/2011	$231.95

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	ALLTEL PHONE PAYMENT	07/06/2011	$222.21
	FORESTRY SUPPLIERS	07/11/2011	$14.95
	CLASSROOMFURNITURE.COM	07/13/2011	$2,344.39
	CHRISTIE BROTHERS HEAT &	07/19/2011	$2,100.00
	B & H PHOTO-VIDEO.COM	07/20/2011	$940.15
	NBF NATL BIZ FURNITURE	07/21/2011	$378.00
	CALENDARS	07/21/2011	$39.59
	OFFICE DEPOT #1214	07/21/2011	$96.29
			$6,794.09
ANDRA A LUNSFORD	THEIIA.ORG(407)9371165	07/06/2011	$937.00
	OFFICE DEPOT #2349	07/15/2011	$14.31
	PBD IIA INTRNLAUDITORS	07/25/2011	$91.75
			$1,043.06
ANDRE L STEVENSON	GATEWAY SUPPLY CP	07/19/2011	$1,112.80
			$1,112.80
ANDREA B POUNCEY	RYDER ENGRAVING INC	07/25/2011	$29.80
	PIONEER REVERE 8008771500	07/26/2011	$391.50
	AVEDIS ZILDJIAN CO	07/26/2011	$2,482.58
			$2,903.88
ANDREW B GREYTAK	DRI ShopIMSI	07/01/2011	$49.99
	RADIOSHACK COR00196360	07/06/2011	$39.60
	RADIOSHACK COR00196360	07/06/2011	$10.15
	NEWARK US 00000109	07/09/2011	$8.57
	GOVCNCTN	07/12/2011	$39.15
	MOLEX CONNECTOR CORPORATI	07/12/2011	$109.38
	GELEST INC	07/13/2011	$45.03
	COLUMBIA FLUID SYS TECH	07/15/2011	$18.62
	QUARTZ PLUS INC	07/20/2011	$340.45
	DUNIWAY STOCKROOM CORP	07/20/2011	$34.68
	THE MATHWORKS - OA	07/22/2011	$139.92
			$835.54
ANDREW D MILLS	BARBIZON CHARLOTTE INC	06/30/2011	$173.55
	B AND L DISTRIBUTING 1	07/14/2011	$74.90
	ROSE TALBERT PAINT COMPAN	07/20/2011	$99.17
	RESTORE	07/23/2011	$480.00
			$827.62
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/30/2011	$20.94
	SHERWIN WILLIAMS #2076	06/30/2011	$134.68
	ROSE TALBERT PAINT COMPAN	07/06/2011	$172.21
	SHERWIN WILLIAMS #2076	07/11/2011	$70.66
	ROSE TALBERT PAINT COMPAN	07/11/2011	$50.85
	B AND L DISTRIBUTING 1	07/12/2011	$46.22
	ROSE TALBERT PAINT COMPAN	07/13/2011	$31.77
	SHERWIN WILLIAMS #2076	07/13/2011	$15.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	07/14/2011	$431.88
	238 C-K COLUMBIA	07/19/2011	$40.87
	SHERWIN WILLIAMS #2076	07/22/2011	$173.04
	SHERWIN WILLIAMS #2076	07/26/2011	$55.28
	SHERWIN WILLIAMS #2076	07/26/2011	$167.43
	SHERWIN WILLIAMS #2076	07/27/2011	$120.57
	ROSE TALBERT PAINT CO	07/27/2011	$297.65
	SHERWIN WILLIAMS #2076	07/27/2011	$51.34
	SHERWIN WILLIAMS #2076	07/28/2011	$56.43
			$1,937.51
ANGEL M MIANO	BALLOONS EVERYWHERE	07/19/2011	$20.15
			$20.15
ANGELA D ROSENBERG	ELEMENTAL SCIENTIFIC,	07/07/2011	$408.40
	THERMO ELECTRON NORTH AME	07/07/2011	$450.05
	PAYPAL RCSUPPLIES	07/12/2011	$10.89
	VICI VALCO INSTRUMENTS CO	07/12/2011	$250.37
	MCMASTER-CARR	07/11/2011	$10.63
	UPCHURCH SCIENTIFIC	07/13/2011	$108.56
	WM SUPERCENTER	07/13/2011	$50.85
	THE HOME DEPOT 1110	07/16/2011	$17.05
	VICI VALCO INSTRUMENTS CO	07/21/2011	$32.30
	LABSAFE 1017645037	07/23/2011	$389.06
	THE OFFICE PAL	07/25/2011	$193.80
	THE HOME DEPOT 1110	07/25/2011	$74.87
	FISHER SCI ATL	07/28/2011	$408.55
	PAYPAL DMT	07/19/2011	$927.20
	PAYPAL DMT	07/18/2011	$927.20
			$4,259.78
ANGELA L BENSON	JOHNSON CONTROLS, SSNA	07/13/2011	$585.50
			$585.50
ANGELA M OSBON	VTA VICTORY TEAM	07/12/2011	$714.00
	VZWRLSS APOCC VISE	07/22/2011	$1,138.80
			$1,852.80
ANGELA S TAYLOR	FACEBOOK.COM 2HP7322CB	06/30/2011	$16.93
	FACEBOOK.COM PJZ7322CB	07/06/2011	$16.52
	FACEBOOK.COM 74C8322CB	07/12/2011	$15.97
	FORMS AND SUPPLY - AOPD	07/12/2011	$12.63
	FACEBOOK.COM GWN8322CB	07/18/2011	$18.39
	FACEBOOK.COM H329322CB	07/24/2011	$16.85
			$97.29
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	07/13/2011	$575.35
	FORMS AND SUPPLY - AOPD	07/14/2011	$148.47
	FORMS AND SUPPLY - AOPD	07/15/2011	$6.74
	FORMS AND SUPPLY - AOPD	07/15/2011	$214.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	07/22/2011	$78.72
	FORMS AND SUPPLY - AOPD	07/27/2011	$81.07
			$1,104.52
ANGELA Y WRIGHT	CONFERTEL WEBINARS	07/11/2011	$250.00
	AMAZON MKTPLACE PMTS	07/12/2011	$16.43
	WWW.INNOVATIVEEDUCATOR	07/11/2011	$345.00
	AMAZON MKTPLACE PMTS	07/13/2011	$23.94
	ACPA	07/13/2011	$79.00
	AMAZON MKTPLACE PMTS	07/12/2011	$25.98
	AMAZON MKTPLACE PMTS	07/13/2011	$25.99
	AMAZON MKTPLACE PMTS	07/13/2011	$40.29
	ATTM 996707081 NBI	07/15/2011	$205.97
	ACADEMIC IMPRESSIONS	07/18/2011	$350.00
	STAPLS7075705667000001	07/20/2011	$4.84
			$1,367.44
ANGELICA DAVIS	SOURCEONE HEALTHC01 OF 01	07/05/2011	$203.36
	VZWRLSS APOCC VISE	07/11/2011	$273.40
	OFFICE DEPOT #1214	07/13/2011	$8.14
	WATER & POWER TECH INC	07/13/2011	$350.00
	OFFICE DEPOT #1214	07/14/2011	$548.18
	STAPLS9217617851000	07/15/2011	$53.34
	FEDEX 77025849105	07/21/2011	$5.34
	FEDEX 870067623234	07/22/2011	$62.10
	FEDEX 870067623245	07/22/2011	$84.58
	FEDEX 863212633471	07/24/2011	$30.30
	DELL SALES & SERVICE	07/28/2011	$133.69
	STAPLES 00108266	07/26/2011	$1,308.43
	STAPLES 00108282	07/27/2011	$1,187.91
			$4,248.77
ANGELICA L NASO	ATTM 879424672 NBI	07/01/2011	$72.70
	1800GOFEDEX 10010007	06/30/2011	$96.80
	USA MOBILITY WIRELE	07/05/2011	$8.34
	1800GOFEDEX 10010007	07/21/2011	$25.01
			$202.85
ANN B TROYER	FORMS AND SUPPLY - AOPD	07/06/2011	$15.74
	GAYLORD BROS INC	07/17/2011	$1,540.67
	FORMS AND SUPPLY - AOPD	07/18/2011	$9.28
	GAYLORD BROS INC	07/24/2011	$103.17
			$1,668.86
ANN C CARMICHAEL	TUMBLESTON PHOTOGRAPHY	07/13/2011	$59.68
	OFFICE DEPOT #1214	07/14/2011	$88.91
	OFFICE DEPOT #1214	07/15/2011	$863.98
	OFFICE DEPOT #1214	07/14/2011	$129.59
	HAMILTON'S DISCOUNT CENTE	07/15/2011	$107.00
	BRIDGETTE'S INTERIORS & D	07/15/2011	$785.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN C CARMICHAEL	HERMAN'S UPHOLSTERY SHOP	07/26/2011	$300.00
			$2,334.16
ANN G SAUERS	LOWCOUNTRY WEEKLY	07/05/2011	$200.00
	THE CITY SUN	07/06/2011	$360.58
	THE ISLAND PACKET	07/06/2011	$1,209.75
	MYR MYRON MANUFACTURIN	07/11/2011	$1,336.69
	STAPLES 00111906	07/13/2011	$9.62
	LOWCOUNTRY WEEKLY	07/18/2011	$200.00
			$3,316.64
ANN R CASSADY	FEDEX 869823813878	07/01/2011	$12.28
	FORMS AND SUPPLY - AOPD	06/30/2011	$10.48
	THE OFFICE PAL	07/03/2011	$179.41
	Amazon.com	07/05/2011	$190.89
	THE FREE TIMES	07/06/2011	$50.00
	FEDEX 794942203660	07/10/2011	$27.44
	DELL SALES & SERVICE	07/14/2011	$426.93
	WWW.NEWEGG.COM	07/13/2011	$25.48
	WWW.NEWEGG.COM	07/13/2011	$107.98
	WM SUPERCENTER	07/13/2011	$23.91
	FORMS AND SUPPLY - AOPD	07/14/2011	$62.63
	WWW.NEWEGG.COM	07/21/2011	$247.98
	FEDEX 797327926045	07/24/2011	$30.29
	THE OFFICE PAL	07/25/2011	$70.91
	THE OFFICE PAL	07/25/2011	$218.33
	JM GRACE	07/21/2011	$55.17
	FORMS AND SUPPLY - AOPD	07/26/2011	$16.48
			$1,756.59
ANN ROBBINS	PRINT PELICAN	06/30/2011	$198.69
	SOUTHEASTERN PRINTING &	07/07/2011	$575.58
	SOUTHEASTERN PRINTING &	07/07/2011	$981.56
	WALGREENS #7593	07/11/2011	$22.56
	WALGREENS #7822	07/14/2011	$16.38
	WALGREENS #7593	07/25/2011	$20.19
			$1,814.96
ANN S GORDON	Sun Printing	06/30/2011	$315.65
	Amazon.com	07/08/2011	$105.24
	MODERN LANGUAGE ASSN..	07/18/2011	$225.00
			$645.89
ANNA M HARPER	BIO RAD	07/06/2011	$222.30
	STAPLS9217390670000	07/07/2011	$106.99
	BIO RAD	07/13/2011	$647.37
	FEDEX 794964007779	07/17/2011	$17.28
	BIO RAD	07/20/2011	$66.50
	STAPLS9217743437000	07/20/2011	$996.81
	BIO RAD	07/20/2011	$142.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD	07/20/2011	$757.45
			$2,957.20
ANNE B ORANGE	NEW ENGLAND CONSERVATORY	07/16/2011	$150.00
			$150.00
ANNETTE H BEELER	OCE' USA, INC./ITASCA	06/30/2011	$95.98
	AUGUSTA JANITORIAL SUPPLI	07/05/2011	$77.95
	AUGUSTA JANITORIAL SUPPLI	07/05/2011	$155.90
	AUGUSTA JANITORIAL SUPPLI	07/06/2011	$334.72
	GOOGLE Second Nature	07/13/2011	$2,000.00
	THE HASKINS COMPANY, INC.	07/13/2011	$309.81
	FORMS AND SUPPLY - AOPD	07/13/2011	$73.30
	THE HASKINS COMPANY, INC.	07/15/2011	$121.70
	FORMS AND SUPPLY - AOPD	07/14/2011	$77.04
	EB 2011 SC RENEWABLE	07/15/2011	$37.92
	ZEE SERVICE 07355142	07/16/2011	$373.44
	AUGUSTA JANITORIAL SUPPLI	07/15/2011	$137.85
	AUGUSTA JANITORIAL SUPPLI	07/20/2011	$1,190.34
	THE HASKINS COMPANY, INC.	07/21/2011	$134.20
	UNIVAR USA INC	07/20/2011	$465.10
	THE HASKINS COMPANY, INC.	07/26/2011	$630.91
	HANDI-CLEAN PRODUCTS	07/25/2011	$593.90
	FORMS AND SUPPLY - AOPD	07/25/2011	$124.04
			$6,934.10
ANSLEY D ROBERTS	STAPLS9217938513000	07/27/2011	$96.28
			$96.28
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	07/19/2011	$31.03
	APL APPLE ONLINE STORE	07/21/2011	$747.93
			$778.96
ANTHONY J THOMAS	LOWES #01064	07/06/2011	$79.18
	LOWES #01064	07/07/2011	$19.72
	LOWES #01064	07/09/2011	$15.69
	LOWES #01064	07/08/2011	$14.88
	LOWES #01064	07/18/2011	$47.20
	ROSE TALBERT PAINT COMPAN	07/19/2011	$23.98
	MANN TOOL & SUPPLY	07/19/2011	$165.24
	LOWES #01064	07/22/2011	$17.07
	LOWES #01064	07/27/2011	$13.35
	SHUMAN OWENS SUPPLY CO	07/28/2011	$26.50
			$422.81
ANTHONY P REYNOLDS	MICROSCOPE SERVICE	06/29/2011	$887.92
	USA MOBILITY WIRELE	07/05/2011	$11.55
	LEVEL 8 TECHNOLOGY	07/08/2011	$158.96
	FORMS AND SUPPLY - AOPD	07/15/2011	$674.41
	WEBEX WEBEX.COM	07/18/2011	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P REYNOLDS	FISHER SCI ATL	07/22/2011	$147.85
			$1,929.69
ANTHONY WADE MOTLEY	FASTENAL COMPANY01	06/28/2011	$65.88
	GRAYBAR ELECTRIC	07/09/2011	$28.34
	1140 PERRY MANN	07/07/2011	$25.93
	GRAYBAR ELECTRIC	07/09/2011	$122.05
	1140 PERRY MANN	07/12/2011	$56.66
	1140 PERRY MANN	07/12/2011	$35.03
	GRAYBAR ELECTRIC	07/13/2011	$34.28
	GRAYBAR ELECTRIC	07/13/2011	$38.26
	GRAYBAR ELECTRIC	07/13/2011	$50.72
	FASTENAL COMPANY01	07/15/2011	$32.10
	1140 PERRY MANN	07/18/2011	$26.24
	RICHLAND INDUSTRIAL	07/21/2011	$5.07
	RICHLAND INDUSTRIAL	07/21/2011	$13.09
	RICHLAND INDUSTRIAL	07/21/2011	$22.90
	WW GRAINGER	07/20/2011	$414.76
	GRAYBAR ELECTRIC COMPANY	07/23/2011	$18.04
	GRAYBAR ELECTRIC COMPANY	07/23/2011	$80.88
	ACE HRDWR OF CAYCE LLC	07/28/2011	$19.87
			$1,090.10
ANTWON L COLEMAN	COLUMBIA FLUID SYS TECH	07/05/2011	$153.91
	OFFICE DEPOT #2349	07/07/2011	$33.15
	COASTAL INSTRUMENTS	07/14/2011	$502.26
	COLUMBIA FLUID SYS TECH	07/26/2011	$254.66
			$943.98
ARCHIE D SIGHTLER III	HOUSE OF THREADS-KNOX	06/30/2011	$109.14
	1140 PERRY MANN	06/30/2011	$129.06
	SHEALY ELECT 803-227-0599	07/14/2011	$428.00
	RICHLAND INDUSTRIAL	07/14/2011	$64.76
	1140 PERRY MANN	07/22/2011	$1,092.22
	SHEALY ELECT 803-227-0599	07/25/2011	$2,022.30
			$3,845.48
ARLENE B MCWHORTER	Best Buy 00002709	06/30/2011	$952.25
	AT&T DATA	06/30/2011	$14.99
	FORMS AND SUPPLY - AOPD	07/06/2011	$27.96
	FORMS AND SUPPLY - AOPD	07/07/2011	$34.98
	THE OFFICE PAL	07/11/2011	$181.80
	FORMS AND SUPPLY - AOPD	07/14/2011	$55.74
	THE OFFICE PAL	07/17/2011	$172.90
	AT&T DATA	07/19/2011	$25.00
	THE OFFICE PAL	07/25/2011	$106.63
			$1,572.25
ARLENE DIPIETRO	SYX GLOBALINDUSTRIALEQ	07/02/2011	$305.24
	FORMS AND SUPPLY - AOPD	07/05/2011	$143.65

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	DELL SALES & SERVICE	07/14/2011	$67.40
	DELL SALES & SERVICE	07/14/2011	$164.77
	Amazon.com	07/16/2011	$169.89
	OFFICE DEPOT #1214	07/15/2011	$28.29
	FORMS AND SUPPLY - AOPD	07/21/2011	$6.88
	Amazon.com	07/25/2011	$40.16
	WM SUPERCENTER	07/22/2011	$9.12
	VZWRLSS APOCC VISE	07/25/2011	$287.84
	FORMS AND SUPPLY - AOPD	07/21/2011	$141.11
			$1,364.35
ARTHUR D COHEN	Amazon.com	07/14/2011	$54.59
	CVS PHARMACY #830	07/20/2011	$5.48
	THE GEOLOGICAL SOCIETY	07/26/2011	$20.00
	THE GEOLOGICAL SOCIETY	07/27/2011	$35.00
			$115.07
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	07/06/2011	$39.76
	AIRGAS NAT WELDERS #5	07/11/2011	$23.71
	MCMASTER-CARR	07/12/2011	$112.85
	MCMASTER-CARR	07/13/2011	$139.03
	MCMASTER-CARR	07/18/2011	$399.11
	MCMASTER-CARR	07/25/2011	$214.34
	RICHLAND INDUSTRIAL	07/27/2011	$26.61
			$955.41
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	06/30/2011	$72.23
	UNITED RENTALS	07/12/2011	$529.77
	LEE TRANSPORT	07/15/2011	$1,267.95
	PALMETTO TILE DISTRIBUTOR	07/25/2011	$16.02
			$1,885.97
ASHOK CHAUHAN	SIGMA ALDRICH US	07/06/2011	$70.50
	SIGMA ALDRICH US	07/06/2011	$308.68
	SIGMA ALDRICH US	07/07/2011	$59.18
	FISHER SCI CHI	07/09/2011	$62.72
	AIRGAS NAT WELDERS #5	07/11/2011	$6.77
	FISHER SCI CHI	07/12/2011	$56.77
	INVITROGEN 20956326	07/19/2011	$147.19
	NEW ENGLAND BIOLABS, INC	07/27/2011	$150.00
			$861.81
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	07/11/2011	$1,117.40
	FORMS AND SUPPLY - AOPD	07/12/2011	$1,285.92
	FORMS AND SUPPLY - AOPD	07/15/2011	$29.70
	EAT MORE TEES	07/18/2011	$1,275.56
	FORMS AND SUPPLY - AOPD	07/26/2011	$937.56
	FORMS AND SUPPLY - AOPD	07/27/2011	$234.39
			$4,880.53

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	AMAZON MKTPLACE PMTS	06/30/2011	$41.99
	FORMS AND SUPPLY - AOPD	07/01/2011	$19.92
	FORMS AND SUPPLY - AOPD	07/08/2011	$79.62
	FORMS AND SUPPLY - AOPD	07/07/2011	$21.69
	SMITH RUBBER STAMP & SEAL	07/08/2011	$27.28
	FORMS AND SUPPLY - AOPD	07/18/2011	$9.67
	FORMS AND SUPPLY - AOPD	07/21/2011	$10.83
	FORMS AND SUPPLY - AOPD	07/25/2011	$9.11
			$220.11
BARBARA A PELFREY	WSC Windstream Pmt&Fee	07/13/2011	$34.95
			$34.95
BARBARA C WALDMAN	STAPLES 00106567	06/30/2011	$10.69
	USA SCIENTIFIC, INC.	07/07/2011	$412.05
			$422.74
BARBARA CHASTAIN	OFFICE MAX	07/02/2011	$263.40
	OFFICE MAX	07/14/2011	$133.53
			$396.93
BARBARA J ULRICH	SYX TIGERDIRECTINC	07/01/2011	$2,109.17
	AMAZON MKTPLACE PMTS	07/07/2011	$13.33
	AMAZON MKTPLACE PMTS	07/07/2011	$5.40
	Amazon.com	07/09/2011	$8.00
	GO 4 SUPPLY	07/12/2011	$49.37
	PAYPAL XDIMAX	07/12/2011	$101.80
	FEDEX 730330815000037	07/20/2011	$8.74
			$2,295.81
BARBARA L DELANEY	AMAZON MKTPLACE PMTS	07/06/2011	$86.99
			$86.99
BARBARA L RICE	CTO GOTOMYPC.COM	07/16/2011	$19.95
	FORMS AND SUPPLY - AOPD	07/14/2011	$647.67
	VERIZON WRLS IVR VE	07/25/2011	$254.70
	WWW.NEWEGG.COM	07/26/2011	$14.99
	WWW.NEWEGG.COM	07/26/2011	$18.99
	FORMS AND SUPPLY - AOPD	07/26/2011	$213.05
	PC MALL GOV 67	07/26/2011	$1,020.78
			$2,190.13
BARBARA W SMITH	MICHAELS #3855	07/14/2011	$16.19
	UNIVERSITY OF S CAR	07/18/2011	$24.71
	UNIVERSITY OF S CAR	07/21/2011	$23.80
			$64.70
BARRY E STARNES	SURPLUS MATERIAL NETWORK	06/30/2011	$25.68
	GRAYBAR ELECTRIC	06/30/2011	$55.61
	1140 PERRY MANN	07/01/2011	$70.19
	GRAYBAR ELECTRIC	07/01/2011	$332.83
	W.P.LAW, INC	07/07/2011	$32.91

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	238 C-K COLUMBIA	07/07/2011	$130.12
	C C DICKSON CO 1002	07/08/2011	$69.66
	1140 PERRY MANN	07/07/2011	$171.20
	FASTENAL COMPANY01	07/08/2011	$21.05
	LAWSON PRODUCTS	07/13/2011	$440.45
	LOWES #00499	07/13/2011	$36.08
	RICHLAND INDUSTRIAL	07/13/2011	$194.74
	GRAYBAR ELECTRIC COMPANY	07/14/2011	$210.26
	LOWES #01064	07/19/2011	$35.27
	SUNBELT RENTALS #089	07/20/2011	$863.59
	STANICK SHEET METAL & ROO	07/20/2011	$200.00
	LOWES #01064	07/20/2011	$31.60
	UNITED REFRIG BR #U2	07/21/2011	$107.02
	CAMPBELL'S GARAGE	07/19/2011	$200.00
	RICHLAND INDUSTRIAL	07/21/2011	$26.41
	SURPLUS MATERIAL NETWORK	07/22/2011	$85.60
	PALMETTO LAWN & LEISURE	07/21/2011	$161.57
	LOWES #01064	07/25/2011	$8.41
	FERGUSON ENT #1891	07/26/2011	$241.07
	LOWES #00499	07/27/2011	$68.52
	GATEWAY SUPPLY CP	07/26/2011	$16.02
	LOWES #01064	07/28/2011	$87.10
			$3,922.96
BARRY WHITFIELD	OFFICE MAX	07/07/2011	$107.59
	AMAZON MKTPLACE PMTS	07/15/2011	$10.98
	SAMUEL FRENCH - NEW YORK	07/22/2011	$28.44
			$147.01
BELINDA C ROUSE	Sun Printing	06/29/2011	$401.25
	CAROLINA AWARDS & ENGR	07/20/2011	$7.49
	FORMS AND SUPPLY - AOPD	07/19/2011	$73.38
	FORMS AND SUPPLY - AOPD	07/20/2011	$18.49
	FORMS AND SUPPLY - AOPD	07/20/2011	$8.14
			$508.75
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	07/06/2011	$79.90
	FORMS AND SUPPLY - AOPD	07/08/2011	$126.82
	FEDEX 846352535887	07/10/2011	$12.15
	RU SPAA	07/11/2011	$300.00
	VZWRLSS APOCC VISE	07/17/2011	$47.27
	ICMA INTERNET	07/28/2011	$165.00
			$731.14
BENJAMEN E SALATA	DMV INTERNET 205	07/05/2011	$6.00
	SHERWIN WILLIAMS #2306	07/06/2011	$22.20
	FONTSHOP.COM-USD	07/12/2011	$65.00
	QUILL CORPORATION	07/19/2011	$89.82
	FASTENATION INC	07/26/2011	$74.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$257.53
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	07/05/2011	$569.75
	ADVANCE AUTO PARTS #5070	07/18/2011	$42.27
	JOHN DEERE LANDSCAPES775	07/25/2011	$1,552.40
	HELENA CHEM CO 35041	07/28/2011	$1,233.84
	SMITHTURF AND IRRIGATI	07/28/2011	$348.13
			$3,746.39
BENJAMIN F SINGLETON	FEDEX 794900483645	06/30/2011	$11.91
	WWW.NEWEGG.COM	07/01/2011	$88.99
	FEDEX 797254438528	07/03/2011	$19.16
	FEDEX 797265016920	07/07/2011	$38.76
	AMAZON MKTPLACE PMTS	07/07/2011	$98.48
	FEDEX 797271415725	07/09/2011	$32.32
	PAYPAL JOE	07/08/2011	$2,404.27
	WHOLESALE INDUSTRIAL ELEC	07/08/2011	$100.22
	FILEMAKER,INC.	07/08/2011	$473.50
	AMIA	07/08/2011	$300.00
	SYX TIGERDIRECT.COM	07/11/2011	$37.11
	GWJ CO	07/11/2011	$97.31
	LABELMASTER	07/12/2011	$14.99
	FEDEX 794974793808	07/17/2011	$30.76
	FEDEX 794963478103	07/15/2011	$27.28
	ANSI	07/16/2011	$128.00
	RIT FINAN SRVS ONLINE #1	07/19/2011	$364.00
	LOWES #00433	07/22/2011	$12.62
	Best Buy 00002709	07/22/2011	$96.29
	GOPRO, GOPROCAMERA.COM	07/26/2011	$299.00
	FEDEX 797328580508	07/27/2011	$36.00
	WHOLESALE INDUSTRIAL ELEC	07/28/2011	$580.33
			$5,291.30
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	06/30/2011	$339.72
	GATEWAY SUPPLY CP	07/01/2011	$35.96
	GATEWAY SUPPLY CP	07/05/2011	$1,754.80
	BAKER DIST CO 541	07/07/2011	$21.79
	MSC WATERWORKS-COLUMBIA 2	07/08/2011	$130.90
	RICHLAND INDUSTRIAL	07/08/2011	$129.63
	GATEWAY SUPPLY CP	07/11/2011	$358.37
	TRAYCO OF SC INC	07/11/2011	$1,062.03
	ACS INC	07/13/2011	$156.43
	GATEWAY SUPPLY CP	07/13/2011	$1,599.65
	GATEWAY SUPPLY CP	07/14/2011	$45.60
	RICHLAND INDUSTRIAL	07/19/2011	$35.93
	GATEWAY SUPPLY CP	07/20/2011	$134.07
	FERGUSON ENT #1891	07/22/2011	$94.33
	UNITED REFRIG BR #U2	07/25/2011	$320.52

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	MSC WATERWORKS-COLUMBIA 2	07/26/2011	$71.10
	JAMES M PLEASANTS	07/26/2011	$562.50
	RICHLAND INDUSTRIAL	07/28/2011	$23.51
	GATEWAY SUPPLY CP	07/28/2011	$7.38
			$6,884.22
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	06/30/2011	$95.00
	SANTA CRUZ BIOTECHNOLOGY	07/13/2011	$303.50
	MERCEDES MEDICAL INC	07/15/2011	$167.24
	POLY SCIENTIFIC	07/11/2011	$366.17
	MERCEDES MEDICAL INC	07/21/2011	$143.06
	MIDLANDS X RAY SALES	07/21/2011	$390.55
	ULTRA PURE LLC	07/26/2011	$763.00
	INTERSTATE ALLBATTERY CT	07/28/2011	$134.81
			$2,363.33
BETH A KRIZEK	PHYTOTECHNOLOGY LABORATO	07/06/2011	$65.10
	ABCAM	07/07/2011	$394.00
	VWR INTERNATIONAL INC	07/07/2011	$148.37
	CRESCENT CHEMICAL CO	07/06/2011	$332.30
	FISHER SCI ATL	07/09/2011	$22.33
	FISHER SCI ATL	07/09/2011	$17.98
	FISHER SCI ATL	07/16/2011	$163.89
			$1,143.97
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	07/15/2011	$122.01
	FORMS AND SUPPLY - AOPD	07/19/2011	$3.75
			$125.76
BEVERLY H SIMMONS	THE CHRONICLE	07/21/2011	$260.00
			$260.00
BEVERLY J EDWARDS	GENBOOK INC	07/02/2011	$14.95
	GENBOOK INC	07/02/2011	$14.95
	FORMS AND SUPPLY - AOPD	07/06/2011	$21.50
	AMERICAN HISTORICAL ASSO	07/28/2011	$418.75
	AMERICAN HISTORICAL ASSO	07/28/2011	$418.75
	AMERICAN HISTORICAL ASSO	07/28/2011	$376.25
			$1,265.15
BHARAT KUMAR	BROADLEY JAMES CORP	07/05/2011	$257.05
	KURT J. LESKER COMPANY	07/05/2011	$1,531.20
	EDMUND SCIENTIFICS	07/08/2011	$73.18
	PROCESS EQUIPMENT & SUPPL	07/08/2011	$412.00
	FISHER SCI ATL	07/09/2011	$199.24
	MCMASTER-CARR	07/13/2011	$287.97
	TED PELLA INC	07/14/2011	$78.29
	SPECAC INC	07/15/2011	$212.50
	SPECTRUM SCIENTIFICS	07/20/2011	$23.93
	TEQCOM INDUSTRIES INC	07/18/2011	$146.81

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Cardholder	Vendor Name	Purchase Date	Amount
BHARAT KUMAR	TED PELLA INC	07/19/2011	$161.32
	EDMUND SCIENTIFICS	07/20/2011	$38.79
	SIGMA ALDRICH US	07/22/2011	$75.25
	EDMUND SCIENTIFICS	07/22/2011	$13.10
	SIMPLY GOOD STUFF	07/26/2011	$16.95
	FISHER SCI ATL	07/26/2011	$359.70
	STAPLS9217937407000	07/27/2011	$28.82
	SPECTRUM SCIENTIFICS	07/29/2011	$33.92
			$3,950.02
BILL R JACKSON	ROSE TALBERT PAINT COMPAN	07/01/2011	$540.56
	HARBOR FREIGHT TOOLS 103	07/03/2011	$32.08
	DILMAR OIL COMPANY-COLUM	07/05/2011	$236.20
	FRASIER TIRE S62800024	07/06/2011	$581.29
	SHERWIN WILLIAMS #2306	07/12/2011	$36.00
	TODD & MOORE	07/12/2011	$27.80
	SHERWIN WILLIAMS #2306	07/13/2011	$100.00
	HOSEPOWER USA	07/13/2011	$18.75
	BECKER COMPLETE COMPACTOR	07/12/2011	$1,150.00
	RESOURCEFUL BAG AND TA	07/14/2011	$1,247.07
	ACE HRDWR OF CAYCE LLC	07/18/2011	$35.24
	SHERWIN WILLIAMS #2076	07/18/2011	$12.40
	SHERWIN WILLIAMS #2306	07/20/2011	$139.09
	AMICK EQUIPMENT CO	07/25/2011	$80.00
	LEE TRANSPORT	07/28/2011	$1,267.95
	ROSE TALBERT PAINT CO	07/28/2011	$522.91
			$6,027.34
BILLIE G MURPHY	BCT SOUTH CAROLINA	07/12/2011	$16.80
	FORMS AND SUPPLY - AOPD	07/12/2011	$257.50
	AIKEN STANDARD	07/14/2011	$151.00
	CAROLINA OUTDOORS & GOLF	07/14/2011	$347.75
	AAA CAROLINAS-MEM-R	07/26/2011	$539.00
	FORMS AND SUPPLY - AOPD	07/25/2011	$28.26
			$1,340.31
BIN LIN	MONOPRICE INC	07/09/2011	$44.07
	DKC DIGI KEY CORP	07/14/2011	$113.52
	Best Buy 00002642	07/25/2011	$802.49
			$960.08
BIPLOB K DAAS	FEDEX 874724557367	07/06/2011	$56.62
	MCMASTER-CARR	07/08/2011	$251.00
			$307.62
BLAINE D GRIFFEN	SPORTSMANS WAREHOUSE 155	07/01/2011	$77.01
	Best Buy 00002642	07/22/2011	$2,449.15
	Best Buy 00002642	07/27/2011	$578.81
	Best Buy 00002642	07/28/2011	$77.04
	Best Buy 00002642	07/28/2011	$861.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,043.32
BLANCHE HOLLIDAY	AWARDS SPECIALTIES AND SI	07/28/2011	$60.72
			$60.72
BOBBIE J MOSELEY	FORMS AND SUPPLY - AOPD	07/06/2011	$99.65
	PUSHPINMAGNETS	07/08/2011	$89.86
	FORMS AND SUPPLY - AOPD	07/12/2011	$12.48
	DMV INTERNET 205	07/15/2011	$6.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$71.27
	MIDLANDS TECH COLLEGE	07/23/2011	$50.00
	ULOOP INC	07/25/2011	$86.25
	THE FREE TIMES	07/25/2011	$150.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$8.12
			$573.63
BONNIE G BROCK	DBC BLICK ART MATERIAL	07/13/2011	$47.90
	MUI MOVIES UNLIMITED	07/13/2011	$24.99
	INFORMATION TODAY, INC.	07/13/2011	$119.00
	MUI MOVIES UNLIMITED	07/14/2011	$20.99
	DIRECT CINEMA LIMITED INC	07/14/2011	$306.00
	MUI MOVIES UNLIMITED	07/20/2011	$29.99
			$548.87
BONNIE J BARTE	SIGMA ALDRICH US	07/12/2011	$226.26
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$275.00
	SOCIETY FOR NEUROSCIENCE	07/13/2011	$80.00
	UPS 2936P1KBIE9	07/20/2011	$6.57
	AMAZON MKTPLACE PMTS	07/26/2011	$19.29
	MERRITT VETERINARY SUPPLI	07/26/2011	$23.21
	MERRITT VETERINARY SUPPLI	07/26/2011	$11.96
	Amazon.com	07/26/2011	$2.68
	WM SUPERCENTER	07/27/2011	$7.03
			$652.00
BORIS A ZARATE	AMAZON MKTPLACE PMTS	07/01/2011	$11.61
			$11.61
BRADLEY D REINHART	FISHER SCI CHI	07/08/2011	$178.69
	1800GOFEDEX 10010007	07/18/2011	$20.00
	THE AQUARIUM	07/20/2011	$52.09
	THE HOME DEPOT 1117	07/19/2011	$78.56
	THE HOME DEPOT 1117	07/21/2011	$324.92
	FISHER SCI ATL	07/23/2011	$51.48
	FEDEX 873576943128	07/24/2011	$109.37
	FEDEX 873576943140	07/24/2011	$52.94
	NORDSTROM DIRECT #0808	07/27/2011	$95.16
	NORDSTROM DIRECT #0808	07/28/2011	$86.40
	AIRGAS NAT WELDERS #10	07/28/2011	$15.00
			$1,064.61

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	THERAPY ZONE	07/18/2011	$38.50
	COKECATALOGCOM	07/25/2011	$631.27
			$669.77
BRANDON K APPLEGATE	SCANTRON CORPORATION	07/27/2011	$281.09
			$281.09
BRANDON K PERRY	UNIVERSITY OF S CAR	07/22/2011	$56.33
			$56.33
BRANDON S MCKILLOP	MICHAELS #3855	07/22/2011	$23.85
			$23.85
BRENDA B BROWN	SHRED WITH US	07/07/2011	$60.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$316.17
	VALLEY SPRING WATER & COF	07/07/2011	$100.05
	FORMS AND SUPPLY - AOPD	07/11/2011	$8.52
	FORMS AND SUPPLY - AOPD	07/12/2011	$198.30
	FORMS AND SUPPLY - AOPD	07/12/2011	$3.03
	SMITH RUBBER STAMP & SEAL	07/13/2011	$40.66
	KMART 04141	07/15/2011	$17.11
	OFFICE DEPOT #2349	07/14/2011	$53.47
			$797.31
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	07/18/2011	$178.23
			$178.23
BRENDA HIGHTOWER	R & R MOTOR COMPAN	07/05/2011	$40.26
	CAROLINA POWER EQUIPMENT	07/05/2011	$213.69
	PRIESTER'S OUTDOO01 OF 01	07/05/2011	$235.90
	LABSAFE 1017567160	07/06/2011	$49.00
	LABSAFE 1017567159	07/06/2011	$99.75
	STARR TRACKS	07/06/2011	$757.17
	LABSAFE 1017569672	07/07/2011	$235.00
	R & R MOTOR COMPAN	07/08/2011	$2,065.91
	STAPLS3140765504000	07/20/2011	$280.78
	ADAMS NURSEY & LAN	07/20/2011	$64.20
	PRIESTER'S OUTDOOR STORE	07/20/2011	$44.23
	ADAMS NURSEY & LAN	07/27/2011	$154.08
	ADAMS NURSEY & LAN	07/27/2011	$150.00
			$4,389.97
BRENDA SELLARS	VWR INTERNATIONAL INC	06/30/2011	$176.97
	FISHER SCI ATL	06/30/2011	$249.48
	NAMESCAPE CORPORATION	06/29/2011	$2,130.51
	FISHER SCI ATL	06/30/2011	$117.89
	FISHER SCI ATL	07/02/2011	$62.40
	4IMPRINT	07/01/2011	$495.67
	PCCA	06/30/2011	$786.30
	FISHER SCI ATL	07/01/2011	$197.01
	METROFAX INC	07/02/2011	$15.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	07/05/2011	$151.03
	ASDI INC	07/05/2011	$43.16
	SIGMA ALDRICH US	07/05/2011	$224.69
	SIGMA ALDRICH US	07/05/2011	$126.41
	VWR INTERNATIONAL INC	07/06/2011	$184.96
	MILLIPORE AMERICAS	07/06/2011	$416.00
	Amazon.com	07/07/2011	$36.85
	AT&T DATA	07/06/2011	$14.99
	VWR INTERNATIONAL INC	07/07/2011	$38.28
	MPACT SYSTEMS	07/06/2011	$1,646.86
	REALTIMEPRIMERS.COM	07/08/2011	$242.09
	FISHER SCI ATL	07/08/2011	$56.07
	ONTARGETJOBS	07/08/2011	$225.00
	INTEGRATED DNA TECH	07/08/2011	$20.75
	REALTIMEPRIMERS.COM	07/11/2011	$92.39
	AMAZON MKTPLACE PMTS	07/12/2011	$105.00
	CELLSIGNAL.COM	07/11/2011	$245.00
	WWW.NEWEGG.COM	07/12/2011	$495.99
	R & D SYSTEMS	07/12/2011	$279.50
	WWW.NEWEGG.COM	07/12/2011	$1,439.97
	BIO RAD	07/12/2011	$1,570.88
	VWR INTERNATIONAL INC	07/12/2011	$49.98
	OFFICE DEPOT #1214	07/12/2011	$394.79
	FISHER SCI ATL	07/13/2011	$55.76
	FSPRG.COM 877-327-8914	07/12/2011	$199.00
	OFFICE DEPOT #1214	07/13/2011	$252.48
	FISHER SCI ATL	07/14/2011	$492.87
	FISHER SCI ATL	07/14/2011	$29.25
	FISHER SCI ATL	07/14/2011	$58.24
	FISHER SCI ATL	07/14/2011	$175.76
	ALZET - DURECT CORP	07/13/2011	$1,369.50
	MP BIOMEDICALS LLC	07/15/2011	$532.59
	FISHER SCI ATL	07/15/2011	$116.48
	OFFICE DEPOT #1214	07/14/2011	$52.85
	FISHER SCI ATL	07/15/2011	$1,225.27
	VWR INTERNATIONAL INC	07/15/2011	$114.98
	DMI DELL HIGHER EDUC	07/20/2011	$426.95
	REALTIMEPRIMERS.COM	07/19/2011	$67.44
	ASSN CAREER NETWO00 OF 00	07/18/2011	$360.00
	WWW.NEWEGG.COM	07/19/2011	$18.99
	AMAZON MKTPLACE PMTS	07/19/2011	$21.99
	VWR INTERNATIONAL INC	07/19/2011	$144.69
	CLTCOMPUTER	07/19/2011	$238.98
	AD SURGICAL & APPLIED DEN	07/19/2011	$124.81
	BIO RAD	07/20/2011	$464.28
	SIGMA ALDRICH US	07/20/2011	$120.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	STAPLS9217738474000	07/20/2011	$54.56
	WWW.NEWEGG.COM	07/20/2011	$1,478.67
	FISHER SCI ATL	07/20/2011	$192.40
	FORMS AND SUPPLY - AOPD	07/20/2011	$142.95
	MEDICINE MART	07/20/2011	$272.50
	SIGMA ALDRICH US	07/21/2011	$177.50
	FISHER SCI ATL	07/21/2011	$136.99
	MATRIX SCIENTIFIC	07/20/2011	$43.88
	SIGMA ALDRICH US	07/21/2011	$120.47
	THE OFFICE PAL	07/25/2011	$114.74
	THE OFFICE PAL	07/25/2011	$63.54
	FISHER SCI ATL	07/26/2011	$515.36
	USA MOBILITY WIRELE	07/25/2011	$105.88
	LAYSAN BIO, INC.	07/26/2011	$540.00
	FISHER SCI ATL	07/26/2011	$243.50
	FORMS AND SUPPLY - AOPD	07/25/2011	$15.00
	FISHER SCI ATL	07/26/2011	$832.18
	FISHER SCI ATL	07/26/2011	$105.30
	DMI DELL BUS ONLINE	07/27/2011	$1,301.08
	CADMUS JOURNAL SERV	07/26/2011	$1,900.00
	DELL SALES & SERVICE	07/28/2011	$884.91
	COMMERCIAL OFFICE FURNITU	07/26/2011	$1,778.30
	DELL SALES & SERVICE	07/28/2011	$39.57
	SIGMA ALDRICH US	07/27/2011	$352.85
	SIGMA ALDRICH US	07/27/2011	$303.10
	SIGMA ALDRICH US	07/27/2011	$26.24
	DMI DELL HIGHER EDUC	07/28/2011	$103.35
	VWR INTERNATIONAL INC	07/27/2011	$32.70
	VWR INTERNATIONAL INC	07/27/2011	$137.74
	DMI DELL HIGHER EDUC	07/28/2011	$242.49
	DMI DELL HIGHER EDUC	07/28/2011	$29.76
	OFFICE DEPOT #1214	07/27/2011	$44.50
	DELL SALES & SERVICE	07/29/2011	$0.01
	SIGMA ALDRICH US	07/28/2011	$122.89
	UPS 1Z4322TG0395630073	07/28/2011	$11.97
	FISHER SCI ATL	07/28/2011	$54.92
	VWR INTERNATIONAL INC	07/28/2011	$1,087.14
			$32,604.49
BRIAN A HAND	STAT CREW SOFTWARE INC	07/18/2011	$732.10
	GODADDY.COM	07/21/2011	$34.32
			$766.42
BRIAN C BENICEWICZ	FEDEX 797243621005	06/30/2011	$28.48
	FISHER SCI ATL	07/07/2011	$449.36
	FISHER SCI ATL	07/07/2011	$84.00
	FISHER SCI ATL	07/07/2011	$59.08
	FEDEX 797280074588	07/10/2011	$40.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FISHER SCI ATL	07/08/2011	$108.39
	FEDEX 794942620002	07/10/2011	$39.57
	FISHER SCI ATL	07/12/2011	$115.58
	FORMS AND SUPPLY - AOPD	07/13/2011	$59.33
	FEDEX 794947328934	07/14/2011	$14.84
	FEDEX 794966862126	07/17/2011	$47.44
	TUDOR SCIENTIFIC GLASS	07/19/2011	$151.45
	FISHER SCI ATL	07/20/2011	$364.51
	FEDEX 794991015119	07/24/2011	$47.44
	FEDEX 797328165183	07/24/2011	$39.57
	FEDEX 861900074835	07/24/2011	$34.67
	FISHER SCI ATL	07/23/2011	$65.05
			$1,748.91
BRIAN C LOGGANS	THE MATHWORKS - OA	07/01/2011	$2,200.15
	Best Buy 00002642	07/05/2011	$149.79
	CACHE CORPORATION	07/14/2011	$185.00
	HP HOME STORE	07/20/2011	$134.79
	ATI ASPEN TECHNLGY INC	07/23/2011	$2,000.00
	DMI DELL HIGHER EDUC	07/29/2011	$114.29
			$4,784.02
BRIAN C MARTINEZ	LYNDA.COM	07/06/2011	$375.00
	RADIOSHACK 00117416	07/12/2011	$53.48
	RADIOSHACK 00117416	07/12/2011	$47.58
	SYX GLOBALGOV/EDSOLUTN	07/12/2011	$649.00
	SYX GLOBALGOV/EDSOLUTN	07/13/2011	$545.00
	SYX GLOBALGOV/EDSOLUTN	07/14/2011	$26.00
	SYX GLOBALGOV/EDSOLUTN	07/18/2011	$692.73
	GODADDY.COM	07/24/2011	$109.09
			$2,497.88
BRIAN HELMUTH	Amazon.com	06/30/2011	$99.99
	DELL SALES & SERVICE	07/01/2011	$651.99
	CPC CAFEPRESS.COM	07/05/2011	$161.70
	VWR INTERNATIONAL INC	07/05/2011	$61.25
	BARNES&NOBLE COM	07/06/2011	$22.92
	BARNES&NOBLE COM	07/06/2011	$114.60
	PARTY TIME INC	07/06/2011	$15.41
	MICRODAQ.COM LTD	07/12/2011	$398.16
	MRO CENTER	07/11/2011	$132.47
	ONSET COMPUTER CORPORATIO	07/13/2011	$1,646.00
	FISHER SCI ATL	07/14/2011	$366.40
	STAPLS9217579267000	07/14/2011	$64.14
	A DAIGGER	06/27/2011	$1,003.10
	RITE AID STORE 6031	07/17/2011	$67.89
	SCIENTIFIC EQUIPMENT OF	07/17/2011	$87.65
	AMAZON MKTPLACE PMTS	07/18/2011	$19.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HELMUTH	AMAZON MKTPLACE PMTS	07/20/2011	$243.44
	HELLY HANSEN BELLEVUE	07/21/2011	$182.00
	ONSET COMPUTER CORPORATIO	07/20/2011	$144.40
	DRI SECUREMAC	07/24/2011	$30.48
	MEMPHIS NET AND TWINE CO	07/21/2011	$36.20
	TARGET 00019232	07/23/2011	$144.01
	CVS PHARMACY #5576 Q03	07/24/2011	$29.18
	STAPLS9217899125000	07/26/2011	$149.79
	TARGET 00019232	07/28/2011	$425.84
			$6,298.45
BRIAN J JEFFCOAT	RICHLAND INDUSTRIAL	07/01/2011	$64.45
	LOWES #00499	07/06/2011	$29.50
	GRAYBAR ELECTRIC	07/12/2011	$50.08
	LOWES #00433	07/13/2011	$4.26
	C C DICKSON CO 1002	07/14/2011	$256.96
	LOWES #00499	07/15/2011	$122.50
	RICHLAND INDUSTRIAL	07/15/2011	$26.43
	RICHLAND INDUSTRIAL	07/20/2011	$41.31
	THE KEY SHOP	07/22/2011	$22.47
	BUSBY ELECTRIC MOTOR SERV	07/22/2011	$350.48
	RICHLAND INDUSTRIAL	07/25/2011	$21.88
	MIDLANDS SPECIALTY	07/26/2011	$643.85
	JOHN E HINKEL INC	07/27/2011	$470.00
			$2,104.17
BRIAN K WOOD	RS OF COLUMBIA, LLC	07/01/2011	$1,533.73
	ADVANCE AUTO PARTS #5010	07/06/2011	$19.54
			$1,553.27
BRIAN M MALLORY	AT&T QD GAC	07/06/2011	$61.15
	FORMS AND SUPPLY - AOPD	07/08/2011	$55.09
	GET MOTIVATED SEMINARS	07/12/2011	$249.50
	GET MOTIVATED SEMINARS	07/12/2011	$10.82
	FORMS AND SUPPLY - AOPD	07/18/2011	$46.90
	MINIWANCA EDU CENTER	07/26/2011	$58.00
			$481.46
BRIAN R HANN	IIA/CPCU INSTITUTE	07/12/2011	$209.00
	Amazon.com	07/12/2011	$31.50
	NATIONAL SAFETY COU	07/12/2011	$325.00
			$565.50
BRITTANY S RICE	GEIGER O'CAIN	07/05/2011	$299.05
	FORMS AND SUPPLY - AOPD	07/06/2011	$9.01
	FORMS AND SUPPLY - AOPD	07/07/2011	$7.29
	THE OFFICE PAL	07/11/2011	$38.00
	THE OFFICE PAL	07/11/2011	$54.42
	AMAZON MKTPLACE PMTS	07/14/2011	$38.15
	FORMS AND SUPPLY - AOPD	07/12/2011	$36.42

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	THE OFFICE PAL	07/17/2011	$75.30
	OFFICE DEPOT #1214	07/15/2011	$62.96
	ATTM 287016096687NBI	07/15/2011	$246.62
	DMI DELL HIGHER EDUC	07/20/2011	$125.70
	WM SUPERCENTER	07/19/2011	$14.17
	B & H PHOTO-VIDEO.COM	07/20/2011	$23.30
	AMAZON MKTPLACE PMTS	07/20/2011	$159.90
	AMAZON MKTPLACE PMTS	07/20/2011	$14.94
	ADORAMA INC	07/20/2011	$19.90
	FORMS AND SUPPLY - AOPD	07/20/2011	$70.64
	THINK TANK PHOTO INC.	07/20/2011	$386.35
	AMAZON MKTPLACE PMTS	07/23/2011	$35.07
	Amazon.com	07/23/2011	$54.02
	AMAZON MKTPLACE PMTS	07/25/2011	$47.96
			$1,819.17
BRUCE A MCCLENAGHAN	AUDIMUTE 8665056883	07/01/2011	$1,027.09
	PCI SAMMONS PRESTON	07/05/2011	$1,407.95
	PCI SAMMONS PRESTON	07/12/2011	$80.40
	Amazon.com	07/13/2011	$17.03
	STAPLES 00103911	07/15/2011	$51.33
	APL APPLE ONLINE STORE	07/27/2011	$160.45
	APL APPLE ONLINE STORE	07/27/2011	$84.53
	APL APPLE ONLINE STORE	07/28/2011	$100.00
	APL APPLE ONLINE STORE	07/28/2011	$1,122.43
			$4,051.21
BRUCE H SUDDETH	BLOSSMAN GAS, INC	07/01/2011	$169.51
	EXPRESS LUBE AND MUFFL	07/01/2011	$40.22
	NORTHERN TOOL EQUIP	07/01/2011	$278.75
	MANTEK	07/07/2011	$926.72
	CAPITOL CONSTRUCTION LLC	07/08/2011	$2,110.00
	THE POOL & SPA CONNECTION	07/08/2011	$83.70
	OREILLY AUTO 00022335	07/12/2011	$15.89
	OREILLY AUTO 00022335	07/13/2011	$15.89
	PRO CHEM INC	07/13/2011	$856.03
	W.P.LAW, INC #8	07/13/2011	$27.18
	W.P.LAW, INC	07/15/2011	$12.14
	BURNETT ATHLETICS INC	07/21/2011	$79.50
	BOARDTRONICS INC	07/26/2011	$815.13
			$5,430.66
BRUCE K BLUMBERG	SIGN WAVE	07/01/2011	$253.80
	VZWRLSS APOCC VISE	07/08/2011	$160.77
			$414.57
BRUCE M CORLEY	NPC NEW PIG CORP	07/06/2011	$413.17
	FORMS AND SUPPLY - AOPD	07/06/2011	$42.76
	WWW.NEWEGG.COM	07/01/2011	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE M CORLEY	FISHER SCI HUS	07/13/2011	$188.41
			$659.32
BRYAN C MCENTIRE	GRAYBAR ELECTRIC	07/01/2011	$95.23
	UNITED REFRIG BR #U2	07/08/2011	$35.28
	FERGUSON ENT #1891	07/21/2011	$178.47
	1140 PERRY MANN	07/22/2011	$30.39
			$339.37
BRYAN S BURGIN	AT&T DATA	07/17/2011	$25.00
			$25.00
BRYAN S WILLIS	ADI SECURITY PRD CB	07/14/2011	$422.27
	ADI SECURITY PRD CB	07/25/2011	$2,421.65
	ADI SECURITY PRD CB	07/27/2011	$488.90
	ADI SECURITY PRD CB	07/27/2011	$187.36
	ADI SECURITY PRD CB	07/27/2011	$208.99
	ANIXTER INC	07/26/2011	$1,332.10
	ADI SECURITY PRD CB	07/27/2011	$2,421.65
	ADI SECURITY PRD CB	07/27/2011	$36.00
	ADI SECURITY PRD CB	07/28/2011	$2,421.65
			$9,940.57
BRYSON D MILLS	AAA SUPPLY-GREER	07/05/2011	$272.56
	LOWES #01986	07/11/2011	$326.48
	MCREY DISTRIBUTORS	07/12/2011	$360.85
	LOWES #01986	07/14/2011	$39.61
	AAA SUPPLY-GREER	07/15/2011	$36.19
	AAA SUPPLY-GREER	07/15/2011	$1,242.02
	C J COMPTON PLUMBING INC	07/18/2011	$128.50
	MCREY DISTRIBUTORS	07/15/2011	$32.28
	LOWES #01986	07/19/2011	$29.66
	AAA SUPPLY-GREER	07/21/2011	$150.25
	ODOM ACE HARDWARE INC	07/26/2011	$28.49
	JOHNSTONE SUPPLY-S'BURG	07/26/2011	$38.83
			$2,685.72
BURTON WARD	AIRGAS NAT WELDERS #5	07/08/2011	$6.77
	LOWES #00385	07/19/2011	$49.08
	METAL SUPERMARKETS	07/28/2011	$4.52
	TRAVERS TOOL CO	07/27/2011	$554.29
			$614.66
C MICHAEL CARLISLE	GOLFSMITH INTERNATIONAL	07/02/2011	$9.62
	GCAA	07/14/2011	$100.00
			$109.62
CALEB J PINCKNEY	MOUSER ELECTRONICS DIS	07/01/2011	$791.44
	FEDEX 875699565805	07/10/2011	$19.15
	LOWES #01064	07/15/2011	$18.00
			$828.59

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	RADIO COMMUNICATIONS SVC	07/08/2011	$615.60
	SCANTRON CORPORATION	07/09/2011	$198.72
	FORMS AND SUPPLY - AOPD	07/11/2011	$359.76
	FORMS AND SUPPLY - AOPD	07/13/2011	$110.42
	FORMS AND SUPPLY - AOPD	07/19/2011	$427.90
	STAPLS7075674619000001	07/20/2011	$125.72
	STAPLS7075845589000001	07/23/2011	$79.92
	OFFICEMAX CT IN#420472	07/26/2011	$980.14
			$2,898.18
CAMELIA C KNAPP	EPSON STORE	07/23/2011	$84.49
			$84.49
CAMPBELL MCINNES	VZWRLSS APOCC VISE	07/01/2011	$75.59
	BPSBIOSCIEN	07/07/2011	$240.00
	AMERICAN CHEMICAL SOCI	07/12/2011	$146.00
	TCD RESEARCH SOFT-TSI	07/18/2011	$79.95
			$541.54
CARL ROSENFELD	ANDREW TECHNOLOGIES, I	07/21/2011	$1,919.06
			$1,919.06
CARLETON A NAYLOR	CHARLESTON BLUEPRINT A	07/21/2011	$21.70
	CHARLESTON SCUBA	07/23/2011	$159.17
	CHARLESTON BLUEPRINT A	07/27/2011	$70.53
			$251.40
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	07/14/2011	$55.64
	USA MOBILITY WIRELE	07/18/2011	$17.52
	AVL SYSTEMS INC	07/25/2011	$164.63
	CLARIDGE PRODUCT AND EQUI	07/26/2011	$1,570.00
			$1,807.79
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	06/29/2011	$15.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$31.80
	DELL SALES & SERVICE	07/23/2011	$329.55
	MODERN LANGUAGE ASSN..	07/25/2011	$250.00
	DELL SALES & SERVICE	07/27/2011	$223.62
			$849.97
CAROL C STORK	PARR INSTRUMENTS CO	06/30/2011	$2,074.52
	NONVOLYTE TECH INC	07/01/2011	$1,000.00
	SIGMA ALDRICH US	07/06/2011	$169.15
	NEXTECH MATERIALS, LTD	07/07/2011	$388.00
	VWR INTERNATIONAL INC	07/08/2011	$167.81
	VWR INTERNATIONAL INC	07/09/2011	$60.47
	VWR INTERNATIONAL INC	07/08/2011	$28.42
	FISHER SCI ATL	07/08/2011	$52.28
	VWR INTERNATIONAL INC	07/09/2011	$116.51
	FISHER SCI CHI	07/09/2011	$81.04
	VWR INTERNATIONAL INC	07/08/2011	$44.23

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	SIGMA ALDRICH US	07/11/2011	$56.97
	VWR INTERNATIONAL INC	07/12/2011	$301.75
	BOC GASES	07/11/2011	$26.76
	VWR INTERNATIONAL INC	07/12/2011	$28.60
	COLEPARMER 00106013	07/11/2011	$957.84
	VWR INTERNATIONAL INC	07/13/2011	$223.77
	VWR INTERNATIONAL INC	07/13/2011	$186.07
	VWR INTERNATIONAL INC	07/15/2011	$69.70
	HERAEUS CERMALLOY INC.	07/16/2011	$1,787.00
	COLUMBIA FLUID SYS TECH	07/15/2011	$315.98
	VWR INTERNATIONAL INC	07/16/2011	$86.50
	VWR INTERNATIONAL INC	07/15/2011	$210.74
	VWR INTERNATIONAL INC	07/19/2011	$70.30
	YRC INC.	07/19/2011	$254.74
	VWR INTERNATIONAL INC	07/19/2011	$56.96
	FISHER SCI CHU	07/20/2011	$149.68
	VWR INTERNATIONAL INC	07/22/2011	$77.00
	VWR INTERNATIONAL INC	07/23/2011	$122.46
	COLUMBIA FLUID SYS TECH	07/26/2011	$35.78
	SEFAR INC	07/26/2011	$231.12
	VWR INTERNATIONAL INC	07/26/2011	$151.89
	VWR INTERNATIONAL INC	07/26/2011	$56.96
	VWR INTERNATIONAL INC	07/27/2011	$49.89
	VWR INTERNATIONAL INC	07/28/2011	$88.32
	VWR INTERNATIONAL INC	07/28/2011	$104.82
			$9,884.03
CAROL R CUTSINGER	FORESTRY SUPPLIERS	07/06/2011	$83.15
	Amazon.com	07/07/2011	$168.91
	INNOVATIVE SOLUTIONS	07/06/2011	$861.62
	CAROLINA AWARDS & ENGR	07/08/2011	$14.98
	STAPLES 00108449	07/08/2011	$93.52
	Amazon.com	07/12/2011	$15.57
	INNOVATIVE SOLUTIONS	07/12/2011	$410.88
	RISE DISPLAY	07/14/2011	$800.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$36.60
	FORRESTS TIRE SERVICE	07/16/2011	$393.20
	ATT BILL PAYMENT	07/20/2011	$40.95
			$2,919.38
CAROL R DAVIS	FEDEX OFFICE #1502	06/30/2011	$18.73
	STAPLES 00103911	06/29/2011	$212.75
	FASTENAL COMPANY01	06/27/2011	$21.60
	FEDEX OFFICE #1502	06/30/2011	$1,531.75
	STAPLS9217599060000	07/14/2011	$163.46
	BEARING DISTRIBUTORS INC	07/20/2011	$136.03
	METAL SUPERMARKETS	07/20/2011	$69.01
	METAL SUPERMARKETS	07/20/2011	$17.39

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R DAVIS	METAL SUPERMARKETS	07/20/2011	$42.38
	WM SUPERCENTER	07/25/2011	$19.54
	FEDEX OFFICE #1502	07/27/2011	$9.07
	FEDEX OFFICE #1502	07/27/2011	$220.42
	FEDEX 813033715000122	07/27/2011	$9.31
			$2,471.44
CAROLE DIANE BYARS	AMAZON MKTPLACE PMTS	07/20/2011	$8.49
			$8.49
CAROLYN A DELTON	SHRED WITH US	07/19/2011	$136.32
	FORMS AND SUPPLY - AOPD	07/18/2011	$1,127.40
			$1,263.72
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	06/29/2011	$112.07
	BIO RAD VIRISINGER06/3	07/01/2011	$83.40
	SIGMA ALDRICH US	07/01/2011	$113.50
	FORMS AND SUPPLY - AOPD	07/01/2011	$15.74
	LANG DENTAL MFG CO INC	07/06/2011	$94.35
	SEARS COM INTERNET	07/06/2011	$75.64
	THE OFFICE PAL	07/11/2011	$92.15
	PLASTICS ONE INC	07/11/2011	$474.90
	TUDOR SCIENTIFIC GLASS	07/14/2011	$44.45
	ASTARTE BIOLOGICS LLC	07/15/2011	$290.00
	FISHER SCI ATL	07/23/2011	$233.80
	FORMS AND SUPPLY - AOPD	07/22/2011	$31.20
	EXIQON INC.	07/23/2011	$798.25
			$2,459.45
CAROLYN ELAINE MILLER	OFFICE MAX	07/01/2011	$233.80
	CHARLOTTES ROOM	07/12/2011	$11.30
	OFFICE MAX	07/25/2011	$113.24
	RVRSIDE EDU TESTING	07/29/2011	$437.84
			$796.18
CAROLYN GOSSETT	THE COMFORT STORE	07/07/2011	$629.00
	OFFICEMAX CT IN#123326	07/08/2011	$180.18
	OFFICEMAX CT IN#135901	07/08/2011	$34.39
	FORMS AND SUPPLY - AOPD	07/08/2011	$47.19
	STAPLS7075526610000001	07/14/2011	$87.45
	FORMS AND SUPPLY - AOPD	07/14/2011	$218.87
	OFFICEMAX CT IN#261593	07/18/2011	$58.78
	OFFICEMAX CT IN#367022	07/22/2011	$4.90
	THE OFFICE PAL	07/25/2011	$217.19
	FORMS AND SUPPLY - AOPD	07/27/2011	$34.64
			$1,512.59
CAROLYN M BANNER	STAPLS9217630499000	07/16/2011	$43.19
	STAPLS9217630499000	07/15/2011	$176.01
	TRAINERS WAREHOUSE	07/20/2011	$430.42

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN M BANNER	TRAINERS WAREHOUSE	07/20/2011	$2.25
	STAPLS9217817717000	07/22/2011	$159.17
	SYX TIGERDIRECT.COM	07/22/2011	$528.75
	STAPLES 00108696	07/25/2011	$1,504.62
			$2,844.41
CAROLYN S AMICK	AT&T 1326	06/30/2011	$85.57
	FEDEX 797241520426	06/30/2011	$12.28
	FEDEX 794917082459	07/01/2011	$19.29
	FEDEX 797261040058	07/03/2011	$18.30
	VERIZON WRLS IVR VE	07/01/2011	$555.12
	ATTM 820577093NBI	07/01/2011	$1,058.08
	FEDEX 794944877466	07/12/2011	$33.06
	FEDEX 797297603705	07/20/2011	$38.01
	FEDEX 794978911213	07/20/2011	$18.07
	FEDEX 797309589841	07/21/2011	$38.01
	ATTM 820577093NBI	07/22/2011	$1,294.11
	VERIZON WRLS IVR VE	07/22/2011	$700.41
	FEDEX 797330346768	07/24/2011	$12.12
	FEDEX 794999190287	07/27/2011	$12.12
	FEDEX 797340444677	07/28/2011	$20.19
			$3,914.74
CARYN E OUTTEN	FIREFLYSCICOM	07/05/2011	$570.00
	INTEGRATED DNA TECH	07/11/2011	$271.00
	LI-COR, INC	07/13/2011	$596.96
	UNITED STATES BIOLOGIC	07/27/2011	$246.00
			$1,683.96
CASEY D PRICE	LOWES #00499	07/06/2011	$65.89
	GRAYBAR ELECTRIC	07/08/2011	$220.78
	ACE HRDWR OF CAYCE LLC	07/11/2011	$8.53
	LOWES #00499	07/11/2011	$7.20
	HD SUPPLY ELEC. #5G	07/14/2011	$35.48
	LOWES #00499	07/15/2011	$131.78
	GRAYBAR ELECTRIC COMPANY	07/16/2011	$23.65
	RICHLAND INDUSTRIAL	07/15/2011	$111.76
	GRAYBAR ELECTRIC	07/22/2011	$23.11
	BEARING DISTRIBUTORS INC	07/25/2011	$14.47
	ACE HRDWR OF CAYCE LLC	07/26/2011	$11.21
	GRAYBAR ELECTRIC	07/27/2011	$136.91
	RICHLAND INDUSTRIAL	07/28/2011	$47.37
			$838.14
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	07/06/2011	$176.97
	OFFICE DEPOT #2349	07/13/2011	$357.63
	AT&T DATA	07/14/2011	$25.00
	VZWRLSS APOCC VISE	07/17/2011	$729.79
	MACSDESIGN STUDIO LLC	07/19/2011	$450.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	07/18/2011	$355.53
	MACSDESIGN STUDIO LLC	07/22/2011	$1,174.00
	OFFICE DEPOT #2349	07/22/2011	$204.26
	OFFICE DEPOT #2349	07/27/2011	$96.29
			$3,569.47
CASSANDRA H BARBER	VZWRLSS APOCC VISE	07/26/2011	$58.69
			$58.69
CASSANDRA S MITCHELL	DOLRTREE 559 00005595	07/01/2011	$85.86
	UNIVERSITY OF S CAR	07/06/2011	$198.36
	4 YOU CUSTOM GIFTS AND AW	07/08/2011	$84.80
	WM SUPERCENTER	07/10/2011	$192.56
	INGLES #93	07/11/2011	$25.27
	DOLLAR-GENERAL #3062	07/12/2011	$10.60
	FAMILY DOLLAR #1848	07/14/2011	$17.49
	RITE AID STORE #11595	07/14/2011	$27.54
	FAMILY DOLLAR #1848	07/18/2011	$13.78
	WM SUPERCENTER	07/23/2011	$10.47
	Carolina Mobility Sales S	07/21/2011	$395.25
			$1,061.98
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	07/07/2011	$31.03
	APL APPLE ONLINE STORE	07/08/2011	$41.73
	APL APPLE ONLINE STORE	07/08/2011	$41.73
	APL APPLE ONLINE STORE	07/10/2011	$747.93
	Amazon.com	07/18/2011	$187.99
	AMAZON MKTPLACE PMTS	07/19/2011	$88.50
	APL APPLE ONLINE STORE	07/22/2011	$2,031.93
	OFFICE DEPOT #2127	07/26/2011	$68.96
			$3,239.80
CATHERINE S SCHACHNER	UNIV-OF-SC-BOOKSTORE#2400	07/25/2011	$16.31
			$16.31
CATHY C CALLAHAN	POLLOCK COMPANY	07/12/2011	$195.00
	POLLOCK COMPANY	07/12/2011	$195.00
	POLLOCK COMPANY	07/12/2011	$195.00
	XEROX CORP. XCS/RBO	07/21/2011	$336.84
	POLLOCK COMPANY	07/21/2011	$124.32
	POLLOCK COMPANY	07/27/2011	$195.33
			$1,241.49
CATHY J DARBY	FORMS AND SUPPLY - AOPD	06/30/2011	$304.80
	FORMS AND SUPPLY - AOPD	07/01/2011	$46.58
	FORMS AND SUPPLY - AOPD	07/19/2011	$83.70
			$435.08
CECIL LIVINGSTON	BEARING DISTRIBUTORS INC	06/30/2011	$21.70
	ADVANCED DOOR SYSTEMS	07/01/2011	$36.02
	1140 PERRY MANN	07/11/2011	$113.31

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	GATEWAY SUPPLY CP	07/12/2011	$240.75
	BAKER DIST CO 541	07/13/2011	$51.04
	238 C-K COLUMBIA	07/13/2011	$99.89
	ACE HRDWR OF CAYCE LLC	07/14/2011	$21.39
	RICHLAND INDUSTRIAL	07/22/2011	$19.41
			$603.51
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	07/12/2011	$135.16
	FORMS AND SUPPLY - AOPD	07/12/2011	$24.80
	FORMS AND SUPPLY - AOPD	07/12/2011	$51.03
	FORMS AND SUPPLY - AOPD	07/12/2011	$75.01
	FORMS AND SUPPLY - AOPD	07/13/2011	$15.36
	FORMS AND SUPPLY - AOPD	07/13/2011	$212.07
	FORMS AND SUPPLY - AOPD	07/14/2011	$32.53
	FORMS AND SUPPLY - AOPD	07/20/2011	$79.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$36.12
			$661.08
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	06/30/2011	$11.22
	1140 PERRY MANN	06/30/2011	$17.42
	1140 PERRY MANN	07/06/2011	$57.97
	1140 PERRY MANN	07/06/2011	$260.13
	MAYER ELECTRIC SUPPLY 710	07/06/2011	$34.73
	RICHLAND INDUSTRIAL	07/11/2011	$179.76
	GRAYBAR ELECTRIC	07/14/2011	$296.87
	1140 PERRY MANN	07/18/2011	$394.78
	1140 PERRY MANN	07/19/2011	$82.11
	GRAYBAR ELECTRIC	07/20/2011	$296.87
	1140 PERRY MANN	07/20/2011	$17.66
	HD SUPPLY ELEC. #5G	07/20/2011	$95.18
	RICHLAND INDUSTRIAL	07/22/2011	$27.65
	1140 PERRY MANN	07/22/2011	$999.99
	1140 PERRY MANN	07/25/2011	$358.13
	HD SUPPLY ELEC. #5G	07/27/2011	$40.18
	1140 PERRY MANN	07/28/2011	$230.92
			$3,401.57
CHAD A SENKYRIK	1140 PERRY MANN	07/07/2011	$146.58
	1140 PERRY MANN	07/08/2011	$48.66
	HAGEMEYERNA CB57	07/11/2011	$51.77
	1140 PERRY MANN	07/18/2011	$118.12
	1140 PERRY MANN	07/19/2011	$97.68
	1140 PERRY MANN	07/19/2011	$2,157.12
	1140 PERRY MANN	07/19/2011	$160.39
	1140 PERRY MANN	07/20/2011	$124.42
	1140 PERRY MANN	07/22/2011	$627.69
	1140 PERRY MANN	07/25/2011	$921.66
	1140 PERRY MANN	07/28/2011	$929.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,383.97
CHAD J HIGGINS	OFFICE DEPOT #2349	07/12/2011	$10.69
	SOUTH CAROLINA BOOKSTORE	07/18/2011	$14.35
			$25.04
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	07/06/2011	$855.50
	JOHNSON CONTROLS, SSNA	07/06/2011	$2,101.27
	JOHNSON CONTROLS, SSNA	07/06/2011	$1,500.00
	JOHNSON CONTROLS, INC.	07/15/2011	$26.78
			$4,483.55
CHAKIRA A HOGAN	WUFOO COM CHARGE	07/22/2011	$29.95
	Amazon.com	07/26/2011	$20.14
	THE CHRONICLE	07/27/2011	$6.95
			$57.04
CHARITY DUNN	QIAGEN INC	07/06/2011	$408.30
	VWR INTERNATIONAL INC	07/07/2011	$102.62
	USA SCIENTIFIC, INC.	07/07/2011	$313.69
	VWR INTERNATIONAL INC	07/13/2011	$205.70
	INTERSTATE SPECIALTY	07/14/2011	$125.00
	PROMEGA CORP	07/25/2011	$764.00
	CELLSIGNAL.COM	07/26/2011	$245.00
			$2,164.31
CHARLENE GOODWIN	THE OFFICE PAL	07/04/2011	$319.97
	STAPLS9217390485000	07/07/2011	$29.68
	FORMS AND SUPPLY - AOPD	07/06/2011	$31.25
	GAYLORD BROS INC	07/08/2011	$33.84
	FORMS AND SUPPLY - AOPD	07/11/2011	$26.18
	GAYLORD BROS INC	07/15/2011	$57.78
	CAROLINA AWARDS & ENGR	07/19/2011	$7.49
	FORMS AND SUPPLY - AOPD	07/20/2011	$28.66
	GAYLORD BROS INC	07/21/2011	$11.00
	FORMS AND SUPPLY - AOPD	07/21/2011	$123.00
	FORMS AND SUPPLY - AOPD	07/25/2011	$51.42
	GAYLORD BROS INC	07/28/2011	$89.62
	FORMS AND SUPPLY - AOPD	07/27/2011	$53.10
			$862.99
CHARLENE WILSON PROFIT	DMI DELL ARB BUS	06/30/2011	$1,464.80
	FEDEX 797247714766	07/01/2011	$19.96
	FEDEX 876687073397	07/17/2011	$33.52
	FEDEX 876687073401	07/17/2011	$11.39
	VZWRLSS APOCC VISE	07/26/2011	$186.16
			$1,715.83
CHARLES A FARLOWE	GENBOOK INC	07/02/2011	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	07/21/2011	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.00
CHARLES C HERRIN	PORTER PAINTS 9322	06/29/2011	$98.86
	HD SUPPLY FACILITIES MTNC	06/29/2011	$103.05
	JOHNSTONE SUPPLY-S'BURG	06/30/2011	$52.99
	GOLF CART SERVICE	07/01/2011	$287.76
	LOWES #01986	07/01/2011	$150.12
	PORTER PAINTS 9322	07/01/2011	$177.93
	JOHNSTONE SUPPLY-S'BURG	07/01/2011	$134.62
	CARSON'S NUT-BOLT & TO	06/30/2011	$12.00
	8161-CED	06/30/2011	$28.30
	PORTER PAINTS 9322	06/30/2011	$210.54
	SHOP VAC CORPORATION	07/05/2011	$42.32
	BULLIS HARDWARE TRUE V	07/08/2011	$658.72
	PORTER PAINTS 9322	07/08/2011	$197.71
	LOWES #01986	07/11/2011	$14.62
	GOLF CART SERVICE	07/11/2011	$515.56
	CARSON'S NUT-BOLT & TO	07/11/2011	$24.06
	PORTER PAINTS 9322	07/13/2011	$197.71
	PRO CHEM INC	07/14/2011	$314.83
	BI-LO 265	07/14/2011	$11.42
	NORTHERN TOOL EQUIP	07/13/2011	$31.79
	HD SUPPLY FACILITIES MTNC	07/14/2011	$54.84
	LOWES #01986	07/15/2011	$42.20
	W W GRAINGER 916	07/14/2011	$369.20
	CARSON'S NUT-BOLT & TO	07/14/2011	$17.32
	CARSON'S NUT-BOLT & TO	07/14/2011	$25.74
	SUMMIT FILTRATION LLC	07/18/2011	$950.70
	RAY'S VACUUM & SEWING	07/18/2011	$95.55
	HD SUPPLY FACILITIES MTNC	07/18/2011	$228.16
	8161-CED	07/19/2011	$120.31
	MCREY DISTRIBUTORS	07/19/2011	$36.67
	SIP STATEINDUSTRIAL US	07/21/2011	$389.57
	JOHNSTONE SUPPLY-S'BURG	07/20/2011	$18.87
	LOWES #01986	07/21/2011	$97.80
	MCREY DISTRIBUTORS	07/20/2011	$6.15
	HD SUPPLY FACILITIES MTNC	07/20/2011	$643.59
	HD SUPPLY FACILITIES MTNC	07/22/2011	$489.93
	LOWES #01986	07/22/2011	$104.58
	PORTER PAINTS 9322	07/22/2011	$197.71
	LOWES #01986	07/25/2011	$49.81
	HD SUPPLY FACILITIES MTNC	07/25/2011	$711.29
	FASTENAL COMPANY01	07/27/2011	$28.08
	HD SUPPLY FACILITIES MTNC	07/26/2011	$69.99
	LOWES #01986	07/27/2011	$145.61
	HD SUPPLY FACILITIES MTNC	07/26/2011	$629.91
	PORTER PAINTS 9322	07/25/2011	$98.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	8161-CED	07/27/2011	$169.39
	DOLLAR-GENERAL #8203	07/27/2011	$17.60
	LOWES #01986	07/28/2011	$190.72
	8161-CED	07/28/2011	$891.97
	8161-CED	07/28/2011	$446.26
	OSULLIVAN JANITORIAL INC	07/27/2011	$350.37
			$10,953.66
CHARLES E HOLLAND	SCOTT EQUIPMENT CO	06/27/2011	$37.52
	THE HOME DEPOT 1112	07/02/2011	$50.66
	RADIOSHACK COR00187211	07/02/2011	$18.75
	SABIC POLYMERSHAPES	07/07/2011	$168.20
	MCMASTER-CARR	07/08/2011	$18.18
	SCOTT EQUIPMENT CO	07/07/2011	$57.75
	AIRGAS NAT WELDERS #5	07/11/2011	$84.68
	SCOTT EQUIPMENT CO	07/11/2011	$156.88
	PARVALUX ELECTRIC MOTO	07/12/2011	$73.65
	SCOTT EQUIPMENT CO	07/13/2011	$92.62
	COAST PNEUMATICS COM	07/14/2011	$315.33
	AUTOMATIONDIRECT COM INC	07/14/2011	$59.73
	LOWES #00499	07/16/2011	$138.03
	MCMASTER-CARR	07/18/2011	$130.74
	WM SUPERCENTER	07/23/2011	$36.68
	THE HOME DEPOT 1112	07/23/2011	$70.52
	MID ATLANTIC HEATER & CON	07/22/2011	$374.44
	OMEGA ENGINEERING INC	07/22/2011	$398.05
	CR MAGNETICS INC	07/26/2011	$105.73
	MCMASTER-CARR	07/25/2011	$33.55
	CABLE & CONNECTIONS INC	07/25/2011	$65.38
			$2,487.07
CHARLES G KERNS	APL APPLE ONLINE STORE	07/01/2011	$49.00
	FORMS AND SUPPLY - AOPD	07/05/2011	$53.55
	DMI DELL HIGHER EDUC	07/13/2011	$26.70
	DMI DELL HIGHER EDUC	07/18/2011	$584.42
	CDW GOVERNMENT	07/15/2011	$57.60
	Amazon.com	07/15/2011	$108.98
	VZWRLSS APOCC VISE	07/21/2011	$473.08
	CDW GOVERNMENT	07/26/2011	$319.65
			$1,672.98
CHARLES H DORMAN	GOODING ADVERTISING	07/06/2011	$296.50
	KESSLERS TEAM SPORTS	07/14/2011	$1,503.60
			$1,800.10
CHARLES J MEETZE	ROSE TALBERT PAINT COMPAN	07/01/2011	$7.48
	UNITED REFRIG BR #U2	07/06/2011	$54.17
	RICHLAND INDUSTRIAL	07/07/2011	$17.39
	BEARING DISTRIBUTORS INC	07/13/2011	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J MEETZE	COLUMBIA WINAIR CO	07/18/2011	$39.13
	GATEWAY SUPPLY CP	07/19/2011	$98.50
	COLUMBIA WINAIR CO	07/20/2011	$23.57
	GATEWAY SUPPLY CP	07/20/2011	$45.19
	GATEWAY SUPPLY CP	07/27/2011	$24.43
	GATEWAY SUPPLY CP	07/28/2011	$253.84
			$576.69
CHARLES K CAMP	WWW.NEWEGG.COM	07/06/2011	$277.96
	ONTARIO INV-COMPUTER SALE	07/21/2011	$2,404.08
	ONTARIO INV-COMPUTER SALE	07/26/2011	$189.74
			$2,871.78
CHARLES L SCAGLIONE	RUFUS ORNDUFF REFRIGE	07/01/2011	$165.95
	ION POWER INC	07/18/2011	$1,481.00
			$1,646.95
CHARLES LANIGAN	CAROLINA CHEMICAL EQUI	07/14/2011	$616.09
			$616.09
CHARLES N ANDERSON	THE HOME DEPOT #1109	07/08/2011	$1,069.68
	CAROLINA FITNESS REPAIR	07/11/2011	$524.03
	CAROLINA FITNESS REPAIR	07/26/2011	$315.42
			$1,909.13
CHARLES R COBB	VZWRLSS APOCC VISE	07/23/2011	$106.18
			$106.18
CHARLES R WALTERS	WSG WILSON SPTG GDS	07/02/2011	$91.22
	VERIZON WRLS IVR VE	07/06/2011	$822.84
	EMBROIDME	07/07/2011	$182.98
	MOVEABLE CUBICLE INC	07/11/2011	$74.51
	JAEGER SPORTS, INC.	07/14/2011	$258.35
	J&S INC	07/19/2011	$346.14
	BURNETT ATHLETICS INC	07/21/2011	$527.04
	BURNETT ATHLETICS INC	07/22/2011	$1,347.30
	USC LANCASTER BOOKSTORE 2	07/25/2011	$219.95
	SEI EUROSPORT	07/27/2011	$417.36
			$4,287.69
CHARLES T SANDERSON	CARQUEST 01013119	06/29/2011	$14.27
	COLUMBIA TRUCK CENTER	06/29/2011	$212.63
	CARQUEST 01013119	06/29/2011	$9.30
	CARQUEST 01013119	06/30/2011	$3.65
	CARQUEST 01013119	06/30/2011	$42.78
	BURNS AUTO PARTS INC	07/05/2011	$5.14
	BURNS AUTO PARTS INC	07/05/2011	$5.44
	CLASSIC FORD OF COLUMBIA	07/05/2011	$57.59
	CLASSIC FORD OF COLUMBIA	07/05/2011	$57.59
	BURNS AUTO PARTS INC	07/05/2011	$5.14
	BURNS AUTO PARTS INC	07/05/2011	$5.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	07/05/2011	$5.44
	CLASSIC FORD OF COLUMBIA	07/06/2011	$46.07
	CARQUEST 01013119	07/06/2011	$9.52
	CARQUEST 01013119	07/06/2011	$17.85
	CARQUEST 01013119	07/06/2011	$8.23
	CARQUEST 01013119	07/06/2011	$26.11
	COLUMBIA TRUCK CENTER	07/07/2011	$121.34
	CARQUEST 01013119	07/08/2011	$3.65
	DILMAR OIL COMPANY-COLUM	07/11/2011	$54.36
	CARQUEST 01013119	07/11/2011	$120.44
	CARQUEST 01013119	07/11/2011	$7.78
	CARQUEST 01013119	07/11/2011	$16.05
	CARQUEST 01013119	07/11/2011	$273.18
	FRASIER TIRE S62800024	07/12/2011	$1,907.74
	CARQUEST 01013119	07/12/2011	$15.70
	CARQUEST 01013119	07/13/2011	$15.70
	CARQUEST 01013119	07/13/2011	$13.67
	CARQUEST 01013119	07/13/2011	$9.34
	CARQUEST 01013119	07/13/2011	$45.34
	CARQUEST 01013119	07/13/2011	$16.76
	CARQUEST 01013119	07/14/2011	$3.65
	CARQUEST 01013119	07/15/2011	$26.11
	CARQUEST 01013119	07/15/2011	$16.39
	BURNS AUTO PARTS INC	07/18/2011	$52.33
	CARQUEST 01013119	07/18/2011	$11.75
	CARQUEST 01013119	07/20/2011	$16.76
	CARQUEST 01013119	07/21/2011	$15.68
	CARQUEST 01013119	07/21/2011	$4.12
	CARQUEST 01013119	07/22/2011	$16.03
	BURNS AUTO PARTS INC	07/25/2011	$87.49
	CARQUEST 01013119	07/25/2011	$3.85
	CARQUEST 01013119	07/25/2011	$3.63
	LOVE CHEVROLET PARTS AND	07/26/2011	$104.31
	CARQUEST 01013119	07/26/2011	$4.78
	CARQUEST 01013119	07/26/2011	$16.21
	CARQUEST 01013119	07/26/2011	$18.70
	CARQUEST 01013119	07/26/2011	$18.21
	CARQUEST 01013119	07/27/2011	$162.01
	ZEP SALES AND SERVICE	07/28/2011	$192.02
			$3,926.97
CHARLES W BRICEIII	OFFICE DEPOT #2127	07/05/2011	$48.14
	OFFICE DEPOT #2349	07/19/2011	$64.19
			$112.33
CHARLIE FAUCETTE	Bestbuy.com 00009944	07/05/2011	$106.56
	CLARY BUS MACHINES	07/04/2011	$422.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$528.56
CHARLOTTE E CARDENAS	MOBAL 212 785 5800	06/29/2011	$129.84
	HP DIRECT-PUBLICSECTOR	07/02/2011	$394.70
	1800GOFEDEX 10010007	07/01/2011	$23.01
	FORMS AND SUPPLY - AOPD	07/08/2011	$477.96
	MOBAL 212 785 5800	07/14/2011	$43.02
	FEDEX 794985880657	07/24/2011	$16.22
	D&B MDR INVOICES	07/25/2011	$1,862.81
			$2,947.56
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	07/08/2011	$575.58
	DIRECT CINEMA LIMITED INC	07/07/2011	$110.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$50.68
			$736.26
CHEN LI	LABSAFE 1017550454	06/30/2011	$78.48
	ALLIED ELECTRONICS INC	07/01/2011	$76.01
	AMAZON MKTPLACE PMTS	07/01/2011	$5.26
	Amazon.com	07/01/2011	$13.85
	DELL SALES & SERVICE	07/06/2011	$132.13
	DELL SALES & SERVICE	07/06/2011	$132.13
	COLUMBIA FLUID SYS TECH	07/05/2011	$64.66
	GORDO SALES INC	07/05/2011	$155.86
	COLUMBIA FLUID SYS TECH	07/06/2011	$18.18
	COLUMBIA FLUID SYS TECH	07/06/2011	$35.89
	PAYPAL WINNETTRADI	07/05/2011	$3.69
	MICROCHEM CORP.	07/07/2011	$955.65
	AMAZON MKTPLACE PMTS	07/08/2011	$32.65
	VISION RESEARCH	07/10/2011	$84.83
	MICROCHEM CORP.	07/16/2011	$166.74
	OMEGA ENGINEERING INC	07/19/2011	$199.50
	OMEGA LABS, INC.	07/22/2011	$165.00
			$2,320.51
CHERI SHINN	FORMS AND SUPPLY - AOPD	06/29/2011	$315.13
	FEDEX 851160172415	06/30/2011	$52.17
	FORMS AND SUPPLY - AOPD	06/29/2011	$23.17
	FEDEX 797244758928	07/01/2011	$32.74
	FORMS AND SUPPLY - AOPD	07/06/2011	$280.11
	FEDEX 851160172426	07/07/2011	$14.52
	FORMS AND SUPPLY - AOPD	07/07/2011	$17.89
	FORMS AND SUPPLY - AOPD	07/11/2011	$3.85
	FORMS AND SUPPLY - AOPD	07/11/2011	$182.47
	FORMS AND SUPPLY - AOPD	07/11/2011	$175.98
	FEDEX 794950200122	07/13/2011	$47.67
	FORMS AND SUPPLY - AOPD	07/12/2011	$48.93
	FORMS AND SUPPLY - AOPD	07/13/2011	$382.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$500.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 851160172437	07/17/2011	$18.35
	FORMS AND SUPPLY - AOPD	07/15/2011	$330.06
	FORMS AND SUPPLY - AOPD	07/14/2011	$108.69
	FORMS AND SUPPLY - AOPD	07/15/2011	$44.28
	FEDEX 797288533230	07/15/2011	$26.85
	FORMS AND SUPPLY - AOPD	07/19/2011	$231.31
	FORMS AND SUPPLY - AOPD	07/22/2011	$18.38
	FEDEX 797326994833	07/24/2011	$12.12
	CALENDARS	07/23/2011	$64.46
	FORMS AND SUPPLY - AOPD	07/22/2011	$28.33
	FORMS AND SUPPLY - AOPD	07/22/2011	$78.69
	FORMS AND SUPPLY - AOPD	07/25/2011	$48.13
	NATIONAL ACADEMY SCIENCES	07/27/2011	$433.79
	FEDEX 851160172459	07/28/2011	$13.34
			$3,534.35
CHERYL D LEWIS	WM SUPERCENTER	07/06/2011	$6.24
	FORMS AND SUPPLY - AOPD	07/06/2011	$65.59
	DELL SALES & SERVICE	07/08/2011	$69.54
	WM SUPERCENTER	07/13/2011	$63.09
	FORMS AND SUPPLY - AOPD	07/12/2011	$4.95
	FORMS AND SUPPLY - AOPD	07/13/2011	$6.88
	FORMS AND SUPPLY - AOPD	07/18/2011	$23.54
	DELL SALES & SERVICE	07/19/2011	$69.54
			$309.37
CHERYL L COOK	SIGMA ALDRICH US	07/08/2011	$126.19
	SIGMA ALDRICH US	07/08/2011	$134.72
	VWR INTERNATIONAL INC	07/12/2011	$414.64
	SIGMA ALDRICH US	07/12/2011	$87.09
	VWR INTERNATIONAL INC	07/12/2011	$810.10
	ATLANTA BIOLOGICALS INC	07/11/2011	$1,168.78
	FISHER SCI ATL	07/13/2011	$191.62
	VWR INTERNATIONAL INC	07/15/2011	$357.05
	FISHER SCI ATL	07/26/2011	$281.33
	VWR INTERNATIONAL INC	07/26/2011	$123.54
	VWR INTERNATIONAL INC	07/26/2011	$395.92
	SIGMA ALDRICH US	07/27/2011	$211.12
			$4,302.10
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	07/13/2011	$66.43
	VZWRLSS APOCC VISE	07/20/2011	$603.34
	MACWORLD/MAC PUB LLC	07/20/2011	$34.97
	FORMS AND SUPPLY - AOPD	07/22/2011	$51.03
	Amazon.com	07/22/2011	$30.27
	FORMS AND SUPPLY - AOPD	07/21/2011	$81.11
			$867.15
CHERYL Y SMALL	SMITH RUBBER STAMP & SEAL	07/01/2011	$13.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	07/05/2011	$9.45
	FORMS AND SUPPLY - AOPD	07/05/2011	$182.03
	FORMS AND SUPPLY - AOPD	07/06/2011	$452.00
	OFFICE DEPOT #1214	07/07/2011	$55.46
	PAY FLOW PRO	07/12/2011	$59.95
	1800GOFEDEX 10010007	07/13/2011	$16.72
	FORMS AND SUPPLY - AOPD	07/14/2011	$18.58
	FORMS AND SUPPLY - AOPD	07/15/2011	$20.01
	FORMS AND SUPPLY - AOPD	07/20/2011	$245.09
	SMITH RUBBER STAMP & SEAL	07/22/2011	$16.26
	FORMS AND SUPPLY - AOPD	07/27/2011	$337.63
			$1,426.88
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	07/13/2011	$77.40
	THE HASKINS COMPANY, INC.	07/13/2011	$232.25
	LOWES #01116	07/12/2011	$166.77
	WM SUPERCENTER	07/22/2011	$30.97
			$507.39
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	07/07/2011	$768.15
	1140 PERRY MANN	07/07/2011	$21.15
	HD SUPPLY ELEC. #5G	07/11/2011	$214.54
	LOWES #00499	07/11/2011	$6.40
	HD SUPPLY ELEC. #5G	07/19/2011	$3.16
	HD SUPPLY ELEC. #5G	07/19/2011	$915.03
	1140 PERRY MANN	07/19/2011	$122.56
	1140 PERRY MANN	07/20/2011	$2.94
	HD SUPPLY ELEC. #5G	07/20/2011	$21.43
	HD SUPPLY ELEC. #5G	07/21/2011	$115.86
	HD SUPPLY ELEC. #5G	07/22/2011	$265.84
	1140 PERRY MANN	07/22/2011	$120.00
	CABLE & CONNECTIONS INC	07/21/2011	$117.70
	RICHLAND INDUSTRIAL	07/25/2011	$39.12
	TRIANGLE SAFE	07/26/2011	$101.65
	RICHLAND INDUSTRIAL	07/28/2011	$8.58
			$2,844.11
CHINETA ALLISON	MARILYNS KEEPSAKES	07/22/2011	$221.32
	SCREENING FOR MENTAL HEAL	07/27/2011	$750.00
	AMERICAN COUNSELING ASSO	07/28/2011	$211.00
			$1,182.32
CHRIS HANKE	CELL PHONE SHOP SVCS INC	06/30/2011	$18.89
	AMAZON MKTPLACE PMTS	07/01/2011	$89.95
	COMODO GROUP, INC.	06/30/2011	$1,000.00
	COMPSOURCE	06/30/2011	$270.50
	VERIZON WRLS MYACCT VE	07/12/2011	$2,178.25
	PC MALL	07/13/2011	$143.08
	K&F ASSOCIATES	07/20/2011	$999.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	BUY.COM	07/28/2011	$287.80
			$4,987.47
CHRIS HAWKINS	OFFICE DEPOT #200	07/19/2011	$186.51
	UNIVERSITY OF S CAR	07/21/2011	$96.89
	UPPER DECK SPORTS	07/22/2011	$80.00
	BURNETT ATHLETICS INC	07/27/2011	$848.53
			$1,211.93
CHRISTIN E HOLLIDAY	STAPLS9217391589000	07/07/2011	$180.23
	QUILL CORPORATION	07/14/2011	$25.09
			$205.32
CHRISTINE R LOTTER	WM SUPERCENTER	07/16/2011	$23.11
			$23.11
CHRISTOPHER F AMER	WM SUPERCENTER	07/14/2011	$48.88
			$48.88
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	07/11/2011	$2,029.72
	ADI SECURITY PRD CB	07/13/2011	$2,421.65
	ADI SECURITY PRD CB	07/15/2011	$24.50
	ADI SECURITY PRD CB	07/19/2011	$1,924.23
	ADI SECURITY PRD CB	07/20/2011	$1,924.23
			$8,324.33
CHRISTOPHER L HOWARD	SYX TIGERDIRECT.COM	07/08/2011	$26.97
	DMI DELL HIGHER EDUC	07/12/2011	$1,975.80
	FEDEX OFFICE #1502	07/18/2011	$128.27
	DMI DELL HIGHER EDUC	07/20/2011	$196.39
	FORMS AND SUPPLY - AOPD	07/19/2011	$499.98
	FORMS AND SUPPLY - AOPD	07/27/2011	$105.26
			$2,932.67
CHRISTOPHER L WUCHENICH	PROMOTECH	07/07/2011	$2,179.59
	SMARTPHONE MEDIC	07/08/2011	$132.68
	ATTM 834474098NBI	07/13/2011	$682.51
	SMITH RUBBER STAMP & SEAL	07/13/2011	$32.56
	XEROX DIRECT	07/15/2011	$894.92
	SMITH RUBBER STAMP & SEAL	07/15/2011	$32.56
	AMAZON MKTPLACE PMTS	07/21/2011	$35.07
	CDW GOVERNMENT	07/22/2011	$812.55
			$4,802.44
CHRISTOPHER M HUDSON	NORTHEAST WORKWEAR LLC	06/30/2011	$106.99
	HAHN MASON AIR SYS.	06/30/2011	$1,033.00
	JOHNSON CONTROLS, SSNA	07/06/2011	$585.50
	JOHNSON CONTROLS, SSNA	07/06/2011	$2,251.00
	EPTING DISTRIBUTORS IN	07/06/2011	$50.64
	RICHLAND INDUSTRIAL	07/14/2011	$8.89
	CITY ELECTRIC REPAIR INC	07/20/2011	$141.34
	UNITED REFRIG BR #U2	07/28/2011	$117.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,295.00
CHRISTY FISHER	TARGET 00013490	07/01/2011	$52.99
	Signs By Tomorrow	07/06/2011	$31.80
	OFFICE MAX	07/06/2011	$17.78
	CROWDCONTROLEXPERTS.COM	07/07/2011	$389.70
	AT&T 1351	07/06/2011	$52.99
	WM SUPERCENTER	07/07/2011	$148.40
	OFFICE DEPOT #200	07/06/2011	$55.08
	OFFICE MAX	07/08/2011	$57.80
	ADVANCE AUTO PARTS #1156	07/08/2011	$6.88
	OREILLY AUTO 00015925	07/12/2011	$5.82
	NIX TIRE & ALIGNMENT	07/13/2011	$20.00
	BLACKBOXGPS COM	07/12/2011	$59.97
	DIVERSIFIED ELECTRONICS	07/13/2011	$355.00
	OFFICE MAX	07/14/2011	$147.16
	DIVERSIFIED ELECTRONICS	07/19/2011	$355.00
	ADI SECURITY PRD CB	07/19/2011	$232.22
	DESIGN LAB	07/19/2011	$16.10
	DIVERSIFIED ELECTRONICS	07/19/2011	$90.00
	LIGHT-N-UP	07/19/2011	$105.00
	ALLEGRA PRINT AND IMAGIN	07/19/2011	$198.43
	KUSTOM SIGNALS, INC.	07/19/2011	$152.00
	KUSTOM SIGNALS, INC.	07/19/2011	$43.80
	PALMETTO FAMILY ENRICH	07/19/2011	$200.00
	LOWES #02595	07/21/2011	$49.76
	OFFICE MAX	07/21/2011	$626.00
			$3,469.68
CLAIR D FORD	LOWES #00639	07/05/2011	$175.95
	USA MOBILITY WIRELE	07/12/2011	$121.32
	HOLLEY TRACTOR & EQUIPMEN	07/18/2011	$270.50
	LARRYS PLUMBING & IRRIGAT	07/18/2011	$192.60
	AUGUSTA COMM	07/18/2011	$490.47
	WM SUPERCENTER	07/20/2011	$52.43
	SHERWIN WILLIAMS #2008	07/20/2011	$481.55
	TYLER TIRE AND AUTO CENTE	07/19/2011	$113.33
	SHERWIN WILLIAMS #2008	07/20/2011	$138.19
	THE HOME DEPOT 1117	07/20/2011	$135.63
	AIKEN ELECTRICAL	07/20/2011	$321.00
	CES-SC-0023	07/21/2011	$62.60
	HOUSE OF ANTIQUE HARDWAR	07/23/2011	$333.56
	AIKEN ELECTRICAL	07/21/2011	$25.68
	NORMI INC	07/28/2011	$9.95
			$2,924.76
CLAIRE SACHSE	FORMS AND SUPPLY - AOPD	07/01/2011	$110.96
	BATTERIES PLUS	07/08/2011	$69.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.90
CLAUDIA A GRILLO	FISHER SCI ATL	07/06/2011	$163.60
	BIOANALYTICAL SYSTEMS INC	07/05/2011	$393.00
	FISHER SCI ATL	07/13/2011	$256.85
	PLASTICS ONE INC	07/13/2011	$40.52
	SIGMA ALDRICH US	07/19/2011	$111.48
	FISHER SCI ATL	07/26/2011	$140.89
			$1,106.34
CLAUDIA F CARRIERE	STAPLS9217429332000	07/09/2011	$31.55
	STAPLS9217429332000	07/08/2011	$164.03
	STAPLS9217706932000	07/19/2011	$176.80
	STAPLS9217795973000	07/21/2011	$174.38
	OFFICE DEPOT #1214	07/21/2011	$44.08
			$590.84
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	06/30/2011	$71.02
	FORMS AND SUPPLY - AOPD	06/30/2011	$25.22
	FORMS AND SUPPLY - AOPD	07/01/2011	$9.90
	OFFICEMAX CT IN#252746	07/15/2011	$5.74
	OFFICEMAX CT IN#251679	07/15/2011	$30.52
	FORMS AND SUPPLY - AOPD	07/22/2011	$70.11
	FORMS AND SUPPLY - AOPD	07/25/2011	$27.32
			$239.83
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	07/25/2011	$75.31
			$75.31
CLEMENTINE GETER	CAMCOR INC	06/30/2011	$935.21
	OFFICEMAX CT IN#056200	07/06/2011	$193.55
	OFFICEMAX CT IN#154971	07/11/2011	$224.55
	FORMS AND SUPPLY - AOPD	07/11/2011	$47.10
	FORMS AND SUPPLY - AOPD	07/13/2011	$158.78
	DEMCO INC	07/15/2011	$145.61
	BROTHER INTL CORP	07/20/2011	$105.95
	HIGHSMITH LLC	07/20/2011	$219.11
			$2,029.86
CLEVELAND W LUCAS III	BARRACUDA NETWORKS INC	07/26/2011	$1,399.00
			$1,399.00
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	07/05/2011	$356.31
	GRAHL ELECTRIC SUPPLY CO	07/05/2011	$42.78
	GRAHL ELECTRIC SUPPLY CO	07/13/2011	$228.56
	GRAHL ELECTRIC SUPPLY CO	07/18/2011	$25.68
	GRAHL ELECTRIC SUPPLY CO	07/19/2011	$148.94
	LOWES #00499	07/20/2011	$7.35
			$809.62
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC COMPANY	07/23/2011	$388.35
	RADIOSHACK COR00196360	07/22/2011	$13.47

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	OFFICE DEPOT #2349	07/22/2011	$85.59
	All UZ ENGINEERED PROD	07/24/2011	$114.25
	CSN Mounts and More	07/23/2011	$479.96
	EASTERN INDUSTRIAL SUPPLI	07/26/2011	$272.65
	SHEALY ELECT 803-227-0599	07/28/2011	$52.33
			$1,406.60
CONNIE O SCRIVENS	Safari Books Online	07/03/2011	$22.99
	Bestbuy.com 00009944	07/12/2011	$26.73
			$49.72
CONNIE R PARKER	COVENANT MEDIA OF SOUT	06/30/2011	$1,550.00
			$1,550.00
CONNIE S BREWER	OFFICEMAX CT IN#077774	07/06/2011	$62.84
	FORMS AND SUPPLY - AOPD	07/05/2011	$93.47
	FORMS AND SUPPLY - AOPD	07/07/2011	$90.21
	FORMS AND SUPPLY - AOPD	07/11/2011	$268.91
	FORMS AND SUPPLY - AOPD	07/22/2011	$55.32
			$570.75
CONRAD MICHAEL GORE	LOWES #01064	07/18/2011	$57.25
	METAL SUPERMARKETS	07/20/2011	$32.06
	LOWES #01064	07/20/2011	$48.43
	SHERWIN WILLIAMS #2767	07/21/2011	$89.24
			$226.98
CONSTANCE M PENDER	STAPLS7075266906000001	07/13/2011	$520.75
	NPG SCIENTIC AMERICAN	07/13/2011	$19.95
	THE STATE NEWSPAPER	07/14/2011	$205.64
	Amazon.com	07/26/2011	$26.37
	STAPLS7075910731000001	07/27/2011	$160.01
			$932.72
COREY FERALDI	EB CAREER SERVICES ON	07/20/2011	$299.00
			$299.00
CORNELIUS EUBANKS JR	GRAHL ELECTRIC SUPPLY CO	06/30/2011	$103.68
	GRAHL ELECTRIC SUPPLY CO	07/13/2011	$16.37
	GRAHL ELECTRIC SUPPLY CO	07/13/2011	$35.48
	1140 PERRY MANN	07/13/2011	$326.08
	GRAHL ELECTRIC SUPPLY CO	07/14/2011	$32.52
			$514.13
CORNICE C COX	GATEWAY SUPPLY CP	06/30/2011	$3.54
	CAROLINA POWER EQUIPMENT	07/01/2011	$556.39
	W.P.LAW, INC	07/07/2011	$237.80
	RICHLAND INDUSTRIAL	07/11/2011	$27.84
	LEE TRANSPORT	07/12/2011	$41.73
	ARC 313	07/13/2011	$160.50
	NAPA STORE 1015006	07/15/2011	$32.57
	POPE DAVIS TIRE CO #1	07/19/2011	$253.91

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Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	NAPA STORE 1015006	07/19/2011	$29.29
	POPE DAVIS TIRE CO #1	07/22/2011	$61.64
	LOWES #01064	07/22/2011	$179.48
	NAPA STORE 1015006	07/21/2011	$2.66
	ACCTS RECEIVABLE	07/25/2011	$80.00
	COASTAL FLORATINE INC	07/28/2011	$474.84
			$2,142.19
CORY M ROBINSON	SANTA CRUZ BIOTECHNOLOGY	07/08/2011	$94.50
	R & D SYSTEMS	07/07/2011	$335.00
	PHENIX RESEARCH PRODUCTS	07/07/2011	$209.59
	QIAGEN INC	07/08/2011	$125.30
	APPLIED BIOSYSTEMS	07/09/2011	$450.95
	INTEGRATED DNA TECH	07/11/2011	$34.75
	AIRGAS NAT WELDERS #5	07/11/2011	$11.30
	NEW ENGLAND BIOLABS, INC	07/11/2011	$135.00
	LABORATORY PRODUCT	07/13/2011	$635.00
	LABORATORY PRODUCT	07/14/2011	$57.83
	AIRGAS NAT WELDERS #5	07/14/2011	$21.57
	GEMINI BIO-PRODUCTS	07/15/2011	$459.04
	GEMINI BIO-PRODUCTS	07/15/2011	$669.04
	INTEGRATED DNA TECH	07/15/2011	$56.00
	STAPLES 00103911	07/15/2011	$49.21
	STAPLES 00103911	07/20/2011	$9.08
	LABORATORY PRODUCT	07/25/2011	$33.88
	SIGMA ALDRICH US	07/26/2011	$205.33
	CLONTECH LABS INC	07/26/2011	$482.00
	NEW YORK BLOOD CTR	07/26/2011	$231.00
	INTEGRATED DNA TECH	07/26/2011	$32.50
	TARGET 00019232	07/27/2011	$18.28
	PHENIX RESEARCH PRODUCTS	07/26/2011	$120.56
	SIGMA ALDRICH US	07/27/2011	$116.55
			$4,593.26
COURTNEY MYERS	TAB PRODUCTS	06/30/2011	$44.03
	FORMS AND SUPPLY - AOPD	07/15/2011	$242.90
			$286.93
CRAIG S SPIRES	SHEPPARD`S GLASS	07/06/2011	$750.00
	CULLUM SERVICES INC	07/20/2011	$2,069.00
	ONEAL FLOORING SERVICES L	07/20/2011	$2,460.00
	ONEAL FLOORING SERVICES L	07/21/2011	$1,601.80
	MIDLANDS SPECIALTY	07/27/2011	$538.80
			$7,419.60
CURTIS G SUFFRIDGE	FRASIER TIRE S62800024	07/06/2011	$581.29
	ACE HRDWR OF CAYCE LLC	07/08/2011	$9.37
	OLD DOMINION BRUSH CO	07/12/2011	$658.03
	HELENA CHEM CO 32061	07/11/2011	$1,384.31

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	WW GRAINGER	07/18/2011	$226.29
	CAROLINA PCO SUPPLY COLA	07/22/2011	$276.60
			$3,135.89
CURTIS K COLLINS	DMI DELL HIGHER EDUC	07/01/2011	$826.02
			$826.02
CURTIS W HART	LOWES #00499	07/26/2011	$100.52
	LOWES #00499	07/28/2011	$14.33
			$114.85
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	07/05/2011	$12.13
	DISC FAVORS	07/14/2011	$1,200.00
	DISC FAVORS	07/15/2011	$1,200.00
	EASYLINK SERVICES INTERN	07/19/2011	$65.00
			$2,477.13
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	07/01/2011	$280.00
	AMERICAN ACCTNG ASSOC	07/01/2011	$200.00
	FORMS AND SUPPLY - AOPD	06/30/2011	$392.50
	SUGARSYNC 888-784-7822	07/07/2011	$49.99
	MEMORYSTORE COM	07/11/2011	$148.95
	AMERICAN ACCTNG ASSOC	07/11/2011	$405.00
	DMI DELL HIGHER EDUC	07/13/2011	$55.79
	DMI DELL HIGHER EDUC	07/13/2011	$214.81
	DMI DELL HIGHER EDUC	07/13/2011	$27.19
	U CHICAGO PRESS EPU	07/12/2011	$60.00
	DMI DELL HIGHER EDUC	07/19/2011	$1,763.99
	INST OF CERTIFIED MGMT	07/19/2011	$98.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$55.61
	THE OFFICE PAL	07/25/2011	$1,133.76
	FORMS AND SUPPLY - AOPD	07/25/2011	$0.87
			$4,886.46
DALE J GLOVER	CORRUGATED CONTAINERS INC	07/05/2011	$502.90
	CORRUGATED CONTAINERS INC	07/08/2011	$352.03
	CORRUGATED CONTAINERS INC	07/08/2011	$232.19
	LOWES #00499	07/14/2011	$47.18
	WW GRAINGER	07/13/2011	$8.14
	LOWES #00499	07/15/2011	$32.07
	ACE HRDWR OF CAYCE LLC	07/25/2011	$40.09
			$1,214.60
DAMIAN K BRIDGES	MEDICAL GROUP MANAGEMENT	07/18/2011	$460.00
	FEDEX 468625815065176	07/20/2011	$21.30
			$481.30
DAMON HIGHTOWER	PURCHASE ADJUSTMENT	07/08/2011	$532.60
	SUNSET COVE BEACH RESORT	07/09/2011	$2,214.88
	PAYPAL PURCHASING	07/15/2011	$7,460.02
			$10,207.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	DAKO N AMER	06/29/2011	$930.00
	FISHER SCI ATL	07/01/2011	$53.50
	UMI DISSERTATIONPREPUB	07/06/2011	$119.84
	INTEGRATED DNA TECH	07/08/2011	$41.25
	NEW ENGLAND BIOLABS, INC	07/08/2011	$80.00
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$303.50
	FISHER SCI ATL	07/13/2011	$32.90
	FEDEX 874211352929	07/17/2011	$77.44
	SIGMA ALDRICH US	07/18/2011	$91.87
	APPLIED BIOSYSTEMS	07/21/2011	$399.23
	VECTOR LABORATORIES INC	07/21/2011	$118.00
	QIAGEN INC	07/22/2011	$407.67
	APPLIED BIOSYSTEMS	07/23/2011	$247.75
	INTEGRATED DNA TECH	07/22/2011	$75.50
	CAYMAN CHEMICAL CO. INC	07/22/2011	$270.00
	FISHER SCI ATL	07/22/2011	$71.99
	NEW ENGLAND BIOLABS, INC	07/25/2011	$125.00
	INVITROGEN 20980422	07/26/2011	$570.47
	DAKO N AMER	07/21/2011	$160.00
			$4,175.91
DANIEL C LITTLEFIELD	TRILITERAL	07/19/2011	$386.75
			$386.75
DANIEL E BUGARIS	NEWARK US 00000109	07/06/2011	$59.62
	THERMCRAFT INCORPORATED	07/06/2011	$345.00
	AMAZON MKTPLACE PMTS	07/07/2011	$64.99
	THERMCRAFT INCORPORATED	07/11/2011	$16.50
	HERAEUS QUARTZ AMERICA	07/13/2011	$117.12
			$603.23
DANIEL G LEONARD	LOWES #00433	07/07/2011	$20.89
			$20.89
DANIEL J MARTIN	TEXAS INSTRUMENTS FULFIL	07/07/2011	$133.00
	NEWARK US 00000109	07/07/2011	$137.76
	WWW.NEWEGG.COM	07/14/2011	$84.10
	NEWARK US 00000109	07/15/2011	$156.27
			$511.13
DANIEL L RUCKER	DILLON SUPPLY CO.	06/30/2011	$25.50
	RICHLAND INDUSTRIAL	07/01/2011	$47.12
	THE LOXCREEN COMPANY	07/11/2011	$133.20
	PRAXAIR DIST US #863	07/21/2011	$91.11
	DILLON SUPPLY CO.	07/22/2011	$54.09
			$351.02
DANIEL L TUFFORD	HARLEYVILLE BUILDING SUPP	07/27/2011	$7.47
			$7.47
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	07/05/2011	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	07/20/2011	$26.00
			$52.00
DANIELLE J MICKEL	HACH COMPANY	07/06/2011	$356.48
	PAYPAL WATERENVIRO	07/21/2011	$75.00
	COLEPARMER 00106013	07/21/2011	$44.14
	VWR INTERNATIONAL INC	07/23/2011	$173.54
	HACH COMPANY	07/27/2011	$229.30
			$878.46
DAPING FAN	CADMUS ARTICLE WORKS	06/30/2011	$725.00
	FISHER SCI ATL	07/01/2011	$286.34
	VECTOR LABORATORIES INC	07/05/2011	$280.00
	GENETEX INC	07/06/2011	$224.00
	BIOLEGEND INC	07/08/2011	$361.00
	SPECTRUM LABORATORY	07/11/2011	$71.71
	SPECTRUM LABORATORY	07/11/2011	$147.50
	VWR INTERNATIONAL INC	07/12/2011	$108.39
	GENEWIZ INC.	07/12/2011	$256.00
	FISHER SCI ATL	07/14/2011	$136.95
	AMERICAN TYPE CULTURE COL	07/14/2011	$320.10
	VWR INTERNATIONAL INC	07/19/2011	$285.90
	INVITROGEN 20956693	07/19/2011	$340.47
	SIGMA ALDRICH US	07/27/2011	$60.39
	SIGMA ALDRICH US	07/27/2011	$129.61
	PULMOLAB	07/28/2011	$104.61
			$3,837.97
DAVID A WESTBURY	AMAZON MKTPLACE PMTS	07/06/2011	$22.19
			$22.19
DAVID C VIRTUE	Amazon.com	07/28/2011	$40.92
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/27/2011	$19.57
	Amazon.com	07/28/2011	$17.02
	Amazon.com	07/27/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$17.02
	Amazon.com	07/29/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$17.02
	AMAZON MKTPLACE PMTS	07/28/2011	$24.08
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$17.02

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VIRTUE	Amazon.com	07/28/2011	$17.02
	Amazon.com	07/28/2011	$17.02
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/29/2011	$40.92
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$17.02
	Amazon.com	07/28/2011	$17.02
	Amazon.com	07/28/2011	$19.57
	Amazon.com	07/28/2011	$40.92
			$615.69
DAVID C VOLZ	INTEGRATED DNA TECH	06/30/2011	$30.15
	FISHER SCI ATL	06/30/2011	$331.21
	SIGMA ALDRICH US	07/05/2011	$163.44
	FISHER SCI ATL	07/27/2011	$744.02
	TOCRIS BIOSCIENCE	07/29/2011	$360.00
			$1,628.82
DAVID D MOTT	MILLIPORE AMERICAS	07/12/2011	$1,792.00
	SOCIETY FOR NEUROSCIENCE	07/19/2011	$120.00
			$1,912.00
DAVID J TEDESCHI	FEDEX OFFICE #1502	07/27/2011	$216.44
			$216.44
DAVID K LINNAN	Web	07/22/2011	$60.35
			$60.35
DAVID L BARBEAU	ASC SCIENTIFIC	07/05/2011	$60.34
	BGS (EDINBURGH)	07/14/2011	$40.42
	DRI Microsoft HUP	07/28/2011	$9.95
			$110.71
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	07/01/2011	$63.11
	STAPLES 00108696	06/30/2011	$46.93
	STAPLES 00108696	07/07/2011	$4.09
	THE OFFICE PAL	07/11/2011	$73.12
	STAPLES 00108696	07/27/2011	$30.70
			$217.95
DAVID M LONDON	PAYPAL B H PHOTO	07/01/2011	$45.38
	STAPLES 00103911	06/30/2011	$64.19
	WWW.NEWEGG.COM	07/01/2011	$732.21
	WWW.NEWEGG.COM	07/11/2011	$73.84
	OFFICE DEPOT #332	07/10/2011	$74.89
	PAYPAL PHOTOTEXGRO	07/13/2011	$19.95
	THE MATHWORKS - OA	07/14/2011	$2,430.28
	PAYPAL DANVBUFFING	07/20/2011	$15.35
	PAYPAL BATERYSHARK	07/21/2011	$44.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	PAYPAL INFINITYPAR	07/25/2011	$26.99
	WWW.NEWEGG.COM	07/27/2011	$44.99
	PAYPAL MCCKURT	07/28/2011	$25.60
			$3,597.68
DAVID M METTS	HD SUPPLY PLUMB #914	07/05/2011	$205.18
	HOB TOWER HOBBIES	07/11/2011	$115.44
	ELECTRONIX EXPRESS/R.S.R	07/14/2011	$349.80
	LOWES #00499	07/13/2011	$26.25
	LOWES #00499	07/15/2011	$55.68
	PETSMART INC 399	07/15/2011	$32.08
	MCMASTER-CARR	07/14/2011	$25.13
	NEWARK US 00000109	07/19/2011	$42.81
	LOWES #00499	07/19/2011	$53.20
	SPARKFUN ELECTRONICS	07/20/2011	$279.31
	NEWARK US 00000109	07/20/2011	$244.78
	HACKTRONICS	07/20/2011	$122.70
	RADIOSHACK COR00196360	07/21/2011	$101.61
	MCMASTER-CARR	07/22/2011	$167.68
	RICHLAND INDUSTRIAL	07/26/2011	$127.51
	NEWARK US 00000109	07/27/2011	$14.56
			$1,963.72
DAVID MICHAELS	CVS PHARMACY #5549 Q03	07/26/2011	$9.00
	Silicon Solutions	07/26/2011	$1,106.38
			$1,115.38
DAVID MULLANEY	OFFICE DEPOT #2349	07/07/2011	$33.96
	APL APPLE ONLINE STORE	07/19/2011	$279.65
			$313.61
DAVID REISMAN	SIGMA ALDRICH US	07/06/2011	$191.94
	SIGMA ALDRICH US	07/07/2011	$234.24
	SIGMA ALDRICH US	07/07/2011	$75.20
	INVITROGEN 20929567	07/09/2011	$112.99
	BIO RAD	07/12/2011	$135.95
	NEW ENGLAND BIOLABS, INC	07/12/2011	$119.00
	FEDEX 874211352918	07/17/2011	$29.55
	SIGMA ALDRICH US	07/19/2011	$195.43
			$1,094.30
DAVID S STOKES	Best Buy 00014662	07/02/2011	$181.89
	CBI CLEVERBRIDGE INC	07/05/2011	$245.00
	BROOKS INTERNET SOFTWARE	07/07/2011	$34.99
	APC	07/08/2011	$86.99
	WWW.NEWEGG.COM	07/14/2011	$60.00
			$608.87
DAWN K WILSON	FTC	07/11/2011	$176.63
	STAPLES 00104042	07/14/2011	$47.51

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN K WILSON	MICROSOFT HOTMAIL	07/21/2011	$21.35
			$245.49
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	07/08/2011	$64.49
	FORMS AND SUPPLY - AOPD	07/11/2011	$183.54
	FORMS AND SUPPLY - AOPD	07/11/2011	$38.70
			$286.73
DEAN M ELLISOR	JA SEXAUER	06/29/2011	$196.26
	TMS SOUTH	07/01/2011	$1,064.16
	TRAYCO OF SC INC	07/01/2011	$1,525.63
	GATEWAY SUPPLY CP	07/11/2011	$84.23
	GATEWAY SUPPLY CP	07/11/2011	$1,026.95
	GATEWAY SUPPLY CP	07/11/2011	$230.68
	GATEWAY SUPPLY CP	07/11/2011	$484.36
	FERGUSON ENT #1891	07/13/2011	$79.28
	GATEWAY SUPPLY CP	07/22/2011	$181.31
	SHUMAN OWENS SUPPLY CO	07/25/2011	$7.44
	RICHLAND INDUSTRIAL	07/25/2011	$55.59
	GATEWAY SUPPLY CP	07/27/2011	$42.78
	GATEWAY SUPPLY CP	07/28/2011	$384.55
			$5,363.22
DEANNA S SMITH	SIGMA ALDRICH US	07/06/2011	$51.92
	ADDGENE INC	07/07/2011	$150.00
	QIAGEN INC	07/11/2011	$134.56
	SOCIETY FOR NEUROSCIENCE	07/12/2011	$275.00
	SIGMA ALDRICH US	07/12/2011	$24.40
	FISHER SCI ATL	07/14/2011	$64.77
	USA SCIENTIFIC, INC.	07/14/2011	$131.89
	FISHER SCI ATL	07/20/2011	$56.67
	SIGMA ALDRICH US	07/26/2011	$35.60
			$924.81
DEBBIE BOGGS	WALGREENS #12795	07/11/2011	$50.54
			$50.54
DEBBIE T KASSIANOS	HP DIRECT-PUBLICSECTOR	07/08/2011	$488.99
	HP DIRECT-PUBLICSECTOR	07/08/2011	$1,084.98
	STAPLES 00103911	07/08/2011	$232.16
	WM SUPERCENTER	07/08/2011	$639.86
	ASI JUNGLEDISK	07/08/2011	$7.51
	APL APPLE ONLINE STORE	07/12/2011	$31.03
	APL APPLE ONLINE STORE	06/30/2011	$84.53
	APL APPLE ONLINE STORE	06/30/2011	$84.53
	APL APPLE ONLINE STORE	06/30/2011	$887.03
	VZWRLSS PREPAID REC	07/12/2011	$30.00
	AT&T DATA	07/12/2011	$25.00
	APL APPLE ONLINE STORE	07/13/2011	$84.53
	APL APPLE ONLINE STORE	06/30/2011	$887.03

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	07/13/2011	$73.83
	VZWRLSS PREPAID REC	07/12/2011	$30.00
	APL APPLE ONLINE STORE	07/15/2011	$887.03
	STAPLES 00103911	07/14/2011	$347.73
	Best Buy 00002709	07/15/2011	$190.96
	LYNDA.COM	07/17/2011	$25.00
	Best Buy 00002709	07/25/2011	$160.48
	AT&T DATA	07/25/2011	$25.00
	LASER PRINT SERVICE, INC	07/26/2011	$372.15
			$6,679.36
DEBORAH C BECK	FORMS AND SUPPLY - AOPD	07/12/2011	$357.15
	VZWRLSS APOCC VISE	07/22/2011	$112.08
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2011	$4.75
			$473.98
DEBORAH H MCMURTRIE	NASCO INTERNATIONAL	07/01/2011	$267.50
	CAROLINA BIOLOGICAL SUPPL	06/30/2011	$72.00
	SSI DELTACPOFREYNEOSCI	07/01/2011	$48.34
	WARD'S NATURAL SCIENCE	07/05/2011	$59.92
	SSI DELTACPOFREYNEOSCI	07/06/2011	$11.40
	NORTHWOODS LIMITED	07/06/2011	$119.50
	THE HOME DEPOT 1117	07/10/2011	$157.07
	PETMOUNTAIN.COM	07/26/2011	$73.29
			$809.02
DEBORAH M CAULEY	USA MOBILITY WIRELE	07/15/2011	$41.66
	FORMS AND SUPPLY - AOPD	07/18/2011	$75.10
			$116.76
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	06/29/2011	$747.85
	FORMS AND SUPPLY - AOPD	07/06/2011	$39.86
	SPIRIT TELECOM	07/12/2011	$9.27
	AT&T DATA	07/13/2011	$14.99
	AT&T DATA	07/13/2011	$14.99
	DMI DELL HIGHER EDUC	07/15/2011	$223.61
	PAYPAL COLUMBIA WA	07/15/2011	$2,000.00
	VZWRLSS APOCC VISE	07/15/2011	$88.44
	FORMS AND SUPPLY - AOPD	07/14/2011	$47.85
	FORMS AND SUPPLY - AOPD	07/19/2011	$222.47
	ATTM 836269231 NBI	07/25/2011	$1,105.08
	AT&T DATA	07/26/2011	$25.00
			$4,539.41
DEBORAH S GARRIS	NEVIN BROOMES CARPET	07/11/2011	$1,482.83
	FORMS AND SUPPLY - AOPD	07/14/2011	$40.13
	NEVIN BROOMES CARPET	07/15/2011	$107.80
			$1,630.76
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	07/06/2011	$11.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	ABEBOOKS.COM	07/08/2011	$83.78
	Amazon.com	07/28/2011	$22.49
	Amazon.com	07/28/2011	$25.00
	Amazon.com	07/28/2011	$53.48
			$196.73
DEBRA G BROWN	OFFICE DEPOT #2349	07/11/2011	$38.50
	THE OFFICE PAL	07/11/2011	$309.76
	FEDEX 862399550697	07/15/2011	$22.91
	STATACORP LP	07/19/2011	$888.95
	FEDEX 862399550403	07/28/2011	$29.31
			$1,289.43
DEBRA K ALLEN	PAYPAL ONTARIO PC	07/06/2011	$996.00
	DOVE DATA PRODUCTS INC	07/18/2011	$229.25
	LASER PRINT SERVICE, INC	07/18/2011	$600.81
	US LASER	07/20/2011	$89.98
	FORMS AND SUPPLY - AOPD	07/21/2011	$202.61
	FORMS AND SUPPLY - AOPD	07/25/2011	$159.84
	DMI DELL HIGHER EDUC	07/27/2011	$152.00
	OFFICEMAX CT IN#418676	07/26/2011	$115.42
			$2,545.91
DEBRA L JOHNSON	WM SUPERCENTER	07/12/2011	$7.46
	POST UP STAND INC	07/28/2011	$169.31
	MICHAELS #4711	07/26/2011	$32.03
			$208.80
DEBRA L LITTLE	DMI DELL HIGHER EDUC	07/07/2011	$856.23
			$856.23
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	07/08/2011	$103.75
	FORMS AND SUPPLY - AOPD	07/08/2011	$335.15
	AMERICAN TIME DATA INC	07/14/2011	$80.79
	FORMS AND SUPPLY - AOPD	07/18/2011	$32.03
	FORMS AND SUPPLY - AOPD	07/18/2011	$22.78
	FORMS AND SUPPLY - AOPD	07/19/2011	$184.32
	VZWRLSS APOCC VISE	07/21/2011	$63.40
	FORMS AND SUPPLY - AOPD	07/20/2011	$17.21
	FORMS AND SUPPLY - AOPD	07/25/2011	$49.81
	FORMS AND SUPPLY - AOPD	07/27/2011	$319.17
			$1,208.41
DEBRA R CAUDILL	THE OFFICE PAL	07/11/2011	$113.41
			$113.41
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	07/22/2011	$328.70
			$328.70
DEIDRE MARTIN	PUBLIC RELATIONS SOCIE	07/20/2011	$290.00
			$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS	06/30/2011	$33.50
	CARQUEST 01013119	06/29/2011	$44.29
	PALMETTO BUS SALES LLC	06/30/2011	$202.17
	BLANCHARD MACHINERY CO.	07/06/2011	$59.10
	CARQUEST 01013119	07/11/2011	$2.34
	CARQUEST 01013119	07/14/2011	$27.33
	THERMO KING COLUMBIA	07/15/2011	$140.79
	PALMETTO BUS SALES LLC	07/14/2011	$65.55
	FLEETPRIDE 310	07/15/2011	$32.89
	CARQUEST 01013119	07/18/2011	$75.35
	HOSEPOWER USA	07/21/2011	$55.80
	LOVE CHEVROLET 2 PARTS S	07/22/2011	$970.88
	KENS REPAIR SERVICE	07/22/2011	$1,269.11
	INTERSTATE TRANSPORTATION	07/25/2011	$102.70
	INTERSTATE TRANSPORTATION	07/25/2011	$320.83
	PALMETTO BUS SALES LLC	07/26/2011	$126.98
	CARQUEST 01013119	07/26/2011	$5.52
	CLASSIC FORD OF COLUMBIA	07/28/2011	$135.00
			$3,670.13
DELONY R BLADEN	MORRIS COMMUNICATIONS	07/10/2011	$8.51
			$8.51
DENISE A WELLMAN	AMAZON MKTPLACE PMTS	07/01/2011	$13.00
			$13.00
DENNIS A QUAYE	METROLINE INCS	07/07/2011	$89.00
	BEST BUY 00009738	07/11/2011	$1,619.99
			$1,708.99
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	07/01/2011	$8.10
	LOWES #01064	07/11/2011	$37.33
	1140 PERRY MANN	07/13/2011	$2,434.25
	HOBGOOD ELEC AND MACHINER	07/13/2011	$508.67
	1140 PERRY MANN	07/18/2011	$127.32
	1140 PERRY MANN	07/18/2011	$87.68
	1140 PERRY MANN	07/18/2011	$72.23
	RICHLAND INDUSTRIAL	07/18/2011	$95.78
	1140 PERRY MANN	07/18/2011	$138.40
	1140 PERRY MANN	07/18/2011	$632.37
	RICHLAND INDUSTRIAL	07/18/2011	$109.65
	ELECTRIC CONTROL & SUPPLY	07/18/2011	$71.90
	ELECTRIC CONTROL & SUPPLY	07/18/2011	$93.30
	ELECTRIC CONTROL & SUPPLY	07/18/2011	$265.53
	RICHLAND INDUSTRIAL	07/19/2011	$78.21
	SHEALY ELECT 803-227-0599	07/27/2011	$1,819.00
			$6,579.72
DEONNE G WHALEY	HOMEDEPOT.COM	07/01/2011	$554.50
	STAPLS7075224215000001	07/02/2011	$384.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	PAYPAL SAMSPADYFOU	07/07/2011	$24.95
	LANDS END BUS OUTFITTERS	07/09/2011	$119.57
	STAPLS7075224215000002	07/16/2011	$13.76
	STAPLS7075749429000002	07/21/2011	$8.03
	STAPLS7075749429000001	07/21/2011	$92.89
	STAPLS7075749429000003	07/21/2011	$10.59
	WM SUPERCENTER	07/21/2011	$5.19
	STAPLS7075732060000002	07/21/2011	$32.65
	STAPLS7075875774000001	07/26/2011	$7.98
	STAPLS7075857432000001	07/26/2011	$278.83
	STAPLS7075909954000001	07/27/2011	$101.06
	STAPLS7075856967000001	07/27/2011	$76.65
	LANDS END BUS OUTFITTERS	07/29/2011	$68.17
			$1,779.56
DERONDA POWELL	FORMS AND SUPPLY - AOPD	07/01/2011	$31.95
	ENMON ACCESSORIES	07/01/2011	$207.99
	B & H PHOTO-VIDEO.COM	07/01/2011	$329.99
	TAG UP	07/06/2011	$91.36
	APL APPLE ONLINE STORE	07/09/2011	$158.00
	ENMON ACCESSORIES	07/08/2011	$66.94
	AMERICAN AWARDS INC	07/07/2011	$98.95
	FORMS AND SUPPLY - AOPD	07/08/2011	$52.77
	FORMS AND SUPPLY - AOPD	07/08/2011	$781.79
	FORMS AND SUPPLY - AOPD	07/11/2011	$10.32
	SWIFTWICK INTERNATIONAL,	07/12/2011	$397.68
	FORMS AND SUPPLY - AOPD	07/11/2011	$332.98
	FORMS AND SUPPLY - AOPD	07/11/2011	$405.34
	ACUSHNET COMPANY	07/12/2011	$207.50
	PRIDE MANUFACTURING CO	07/12/2011	$152.85
	FORMS AND SUPPLY - AOPD	07/11/2011	$87.87
	FORMS AND SUPPLY - AOPD	07/11/2011	$152.81
	FORMS AND SUPPLY - AOPD	07/11/2011	$18.84
	PHENIX SUPPLY COMPANY	07/11/2011	$208.62
	PALMETTO LAWN & LEISURE	07/11/2011	$79.82
	AMAZON MKTPLACE PMTS	07/12/2011	$118.20
	J CREW	07/13/2011	$88.67
	CONVERSE INC	07/13/2011	$267.95
	FORMS AND SUPPLY - AOPD	07/12/2011	$29.18
	WWW.NEWEGG.COM	07/14/2011	$167.46
	TENNIS WAREHOUSE	07/15/2011	$537.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$830.20
	FORMS AND SUPPLY - AOPD	07/14/2011	$797.81
	FORMS AND SUPPLY - AOPD	07/14/2011	$34.26
	FORMS AND SUPPLY - AOPD	07/14/2011	$559.30
	APL APPLE ONLINE STORE	07/18/2011	$98.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$113.34

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	TENNIS WAREHOUSE	07/15/2011	$179.80
	WWW.NEWEGG.COM	07/18/2011	$29.95
	COMMERCIAL OFFICE FURNITU	07/18/2011	$317.79
	CARSCOVER.COM	07/19/2011	$402.89
	B & H PHOTO-VIDEO-MO/TO	07/19/2011	$9.09
	MOON SHINE INC	07/19/2011	$41.16
	GAMMA SPORTS	07/19/2011	$143.65
	WWW.NEWEGG.COM	07/19/2011	$111.98
	MF ATLETIC AND PERF BETTE	07/19/2011	$229.06
	FORMS AND SUPPLY - AOPD	07/19/2011	$61.98
	FORMS AND SUPPLY - AOPD	07/19/2011	$27.64
	FORMS AND SUPPLY - AOPD	07/19/2011	$761.15
	SIGNS NOW	07/21/2011	$147.66
	Amazon.com	07/23/2011	$430.00
	OFFICEWORLD.COM	07/25/2011	$91.56
	FORMS AND SUPPLY - AOPD	07/25/2011	$86.89
	FORMS AND SUPPLY - AOPD	07/25/2011	$51.09
	DMI DELL BUS ONLINE	07/26/2011	$470.79
	FORMS AND SUPPLY - AOPD	07/25/2011	$231.58
	DMI DELL BUS ONLINE	07/26/2011	$470.79
	WWW.NEWEGG.COM	07/27/2011	$42.98
	FORMS AND SUPPLY - AOPD	07/26/2011	$82.72
	FORMS AND SUPPLY - AOPD	07/27/2011	$175.34
	FORMS AND SUPPLY - AOPD	07/27/2011	$20.54
	CALLAWAY	07/28/2011	$79.20
	BOOKS A MILLIO00002782	07/27/2011	$203.73
	CALLAWAY	07/28/2011	$7.17
			$12,423.92
DEVON LANDERS	WOODHILL CPU	07/05/2011	$10.95
	AIRGAS NAT WELDERS #5	07/11/2011	$6.77
	QIAGEN INC	07/27/2011	$270.30
	BIOLEGEND INC	07/29/2011	$77.50
	TARGET 00019232	07/28/2011	$6.08
			$371.60
DEWEY S WIGINGTON	UNITED REFRIG BR #U2	06/30/2011	$169.85
	WW GRAINGER	07/01/2011	$409.49
	CITY ELECTRIC REPAIR INC	07/06/2011	$166.71
	RADIOSHACK COR00196360	07/14/2011	$42.79
	GATEWAY SUPPLY CP	07/19/2011	$5.77
	UNITED REFRIG BR #U2	07/19/2011	$87.54
	GATEWAY SUPPLY CP	07/22/2011	$28.82
	LOWES #00499	07/28/2011	$13.61
			$924.58
DIANA DIAZ	SIAM	06/30/2011	$417.60
	AMERICAN MATHEMATICAL SO	07/07/2011	$609.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	Amazon.com	07/20/2011	$70.16
	INK TECHNOLOGIES LLC	07/19/2011	$52.93
	AMAZON MKTPLACE PMTS	07/21/2011	$73.99
	LENOVO GROUP	07/23/2011	$67.61
	DMI DELL BUS ONLINE	07/25/2011	$271.65
	LENOVO GROUP	07/26/2011	$913.89
			$2,476.83
DIANA K AGUILERA	SCDNR MARINE PERMITS	06/30/2011	$270.00
	FISHER SCI ATL	07/02/2011	$406.74
	RADIOSHACK.COM	07/02/2011	$21.13
	VWR INTERNATIONAL INC	07/01/2011	$51.75
	RADIOSHACK.COM	07/06/2011	$22.21
	FISHER SCI ATL	07/09/2011	$152.00
	PERKIN ELMER ANALYTICAL	07/08/2011	$383.00
	FISHER SCI ATL	07/12/2011	$55.36
	FISHER SCI ATL	07/12/2011	$74.95
	FISHER SCI ATL	07/12/2011	$130.00
	AIRGAS NAT WELDERS #31	07/13/2011	$811.02
	DAWSON LUMBER COMPANY	07/12/2011	$17.32
	MCMASTER-CARR	07/13/2011	$44.30
	SEAL ANALYTICAL INC	07/16/2011	$1,808.32
	CHUCK'S HEATING & AIR	07/13/2011	$85.00
	US PLASTICS/USP HOME	07/18/2011	$45.77
	FISHER SCI ATL	07/20/2011	$428.40
	FISHER SCI ATL	07/20/2011	$241.53
	FISHER SCI ATL	07/22/2011	$28.83
	PERKIN ELMER ANALYTICAL	07/26/2011	$240.00
	FISHER SCI ATL	07/26/2011	$275.48
	SPIRIT TELECOM	07/26/2011	$609.92
			$6,203.03
DIANE GOODING	MONGOOSE/NEWSWEEK	07/06/2011	$2,200.00
	DMI DELL HIGHER EDUC	07/13/2011	$871.96
	FORMS AND SUPPLY - AOPD	07/14/2011	$54.21
			$3,126.17
DIANE K SANDERSON	FEDEX 875685518321	06/30/2011	$27.32
	FEDEX 797253808200	07/03/2011	$16.09
	FEDEX 794928283701	07/03/2011	$19.96
	FEDEX 797254923529	07/03/2011	$16.09
	FEDEX 794923095980	07/03/2011	$16.09
	FORMS AND SUPPLY - AOPD	07/01/2011	$17.63
	FEDEX 797259084745	07/03/2011	$18.55
	FEDEX 797248354673	07/01/2011	$16.09
	Amazon.com	07/06/2011	$85.02
	HIGHER EDUCATION PUBLICAT	07/06/2011	$135.00
	TONS OF TONER COM	07/07/2011	$278.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 875595334103	07/07/2011	$13.51
	Amazon.com	07/07/2011	$108.58
	FEDEX 875595334114	07/07/2011	$59.82
	FEDEX 794938317586	07/08/2011	$18.31
	FEDEX 797253778729	07/08/2011	$72.87
	FEDEX 797269123438	07/08/2011	$13.34
	FEDEX 794938290060	07/08/2011	$19.70
	FEDEX 797279490787	07/10/2011	$18.31
	WWW.NEWEGG.COM	07/11/2011	$287.98
	KLEEN KARE CLEANERS #2	07/12/2011	$429.16
	FEDEX 797283735280	07/13/2011	$13.34
	FEDEX 794952731003	07/13/2011	$18.31
	FEDEX 797279476268	07/14/2011	$65.38
	WWW.NEWEGG.COM	07/14/2011	$44.67
	FEDEX 797289141472	07/14/2011	$19.70
	FEDEX 797288412364	07/14/2011	$26.02
	FEDEX 797293832116	07/15/2011	$18.31
	FEDEX 797293820167	07/15/2011	$18.31
	FEDEX 794974658045	07/17/2011	$22.86
	FEDEX 794958088343	07/15/2011	$37.78
	FEDEX 794972490635	07/17/2011	$19.70
	FEDEX 797298764566	07/17/2011	$19.70
	FEDEX 794972478303	07/17/2011	$19.04
	FEDEX 794967381970	07/17/2011	$13.34
	FEDEX 797299793205	07/17/2011	$21.47
	FEDEX 797303659800	07/17/2011	$15.88
	FEDEX 797298506178	07/17/2011	$19.70
	FEDEX 797299764014	07/19/2011	$32.32
	FEDEX 797310685327	07/20/2011	$78.74
	FEDEX 797310685202	07/20/2011	$78.74
	FEDEX 797310685268	07/20/2011	$78.74
	FEDEX 797310685430	07/20/2011	$78.76
	FEDEX 797310685154	07/20/2011	$78.74
	FEDEX 797310685198	07/20/2011	$78.74
	FEDEX 797310685349	07/20/2011	$89.53
	FEDEX 797310685235	07/20/2011	$78.74
	FEDEX 797310685100	07/20/2011	$78.74
	FEDEX 794977340938	07/20/2011	$22.20
	FEDEX 797310684905	07/20/2011	$89.53
	FEDEX 797310685121	07/20/2011	$78.74
	FEDEX 875595334158	07/24/2011	$49.28
	FEDEX 875595334136	07/24/2011	$56.93
	FEDEX 875685518343	07/23/2011	$32.32
	FEDEX 875595334170	07/24/2011	$53.19
	FEDEX 875595334147	07/24/2011	$49.28
	FEDEX 875595334125	07/24/2011	$60.09

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 875595334169	07/24/2011	$56.93
	FEDEX 875595334180	07/27/2011	$62.45
	FEDEX 797338492782	07/28/2011	$15.88
			$3,479.54
DIANNE BREWER	INTERNATIONAL CHRIE	07/14/2011	$550.00
	WWD DAILY	07/27/2011	$235.00
			$785.00
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	07/23/2011	$31.08
	VWR INTERNATIONAL INC	07/23/2011	$107.25
	VWR INTERNATIONAL INC	07/23/2011	$525.51
	VWR INTERNATIONAL INC	07/28/2011	$126.00
			$789.84
DJAMEL KAOUMI	FISHER SCI CHU	07/07/2011	$8.09
	GATAN INC	07/08/2011	$623.66
	BUY.COM	07/19/2011	$194.99
	TED PELLA INC	07/20/2011	$289.83
			$1,116.57
DON H DOYLE	ORG OF AMER HISTORIANS	07/11/2011	$325.00
			$325.00
DONALD L JONES	GATEWAY SUPPLY CP	06/30/2011	$89.23
	RICHLAND INDUSTRIAL	07/08/2011	$20.76
	FERGUSON ENT #1891	07/15/2011	$60.38
	GATEWAY SUPPLY CP	07/19/2011	$16.76
	GATEWAY SUPPLY CP	07/19/2011	$35.16
	GATEWAY SUPPLY CP	07/25/2011	$15.63
	UNITED REFRIG BR #U2	07/26/2011	$20.00
			$257.92
DONALD M JORDAN	RC RICOH CORP	07/15/2011	$189.22
			$189.22
DONALD S CARTER	GATEWAY SUPPLY CP	07/07/2011	$116.65
	UNITED REFRIG BR #U2	07/21/2011	$62.65
	GRAYBAR ELECTRIC	07/28/2011	$38.26
	GATEWAY SUPPLY CP	07/28/2011	$27.84
			$245.40
DONALD S GRIFFITH	LOWES #00728	07/02/2011	$31.70
	VEX ROBOTICS INC	07/06/2011	$2,012.83
	VEX ROBOTICS INC	07/07/2011	$811.04
	WM SUPERCENTER	07/11/2011	$65.37
	OFFICE DEPOT #332	07/11/2011	$53.49
	LOWES #00728	07/17/2011	$11.51
	TOYS R US #8836	07/17/2011	$12.68
	LEGO EDUCATION	07/26/2011	$786.43
	DISCOUNTMUGS.COM	07/27/2011	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,793.05
DONETTE STEWART	FORMS AND SUPPLY - AOPD	07/07/2011	$57.51
	FORMS AND SUPPLY - AOPD	07/08/2011	$40.15
	VZWRLSS APOCC VISE	07/13/2011	$89.06
	J2 EFAX PLUS SERVICE	07/25/2011	$124.56
	FORMS AND SUPPLY - AOPD	07/27/2011	$37.47
			$348.75
DONNA A CHEN	Amazon.com	07/18/2011	$34.95
			$34.95
DONNA E FORD	FORMS AND SUPPLY - AOPD	06/29/2011	$79.27
			$79.27
DONNA L WALL	GROVE MEDICAL INC	07/26/2011	$72.51
			$72.51
DONNA M SPROUT	WWW.NEWEGG.COM	06/30/2011	$221.66
	DMI DELL HIGHER EDUC	07/02/2011	$202.39
	TONER CABLE EQUIPMENT INC	07/08/2011	$125.13
	PINGDOM AB	07/16/2011	$119.40
	APL APPLE ONLINE STORE	07/20/2011	$180.83
	COLORID RIBBONS	07/20/2011	$875.00
	WWW.NEWEGG.COM	07/21/2011	$121.12
	APL APPLE ONLINE STORE	07/22/2011	$1,603.93
	APL APPLE ITUNES STORE	07/27/2011	$29.99
	CLARK POWELL ASSOCIATES	07/26/2011	$901.52
	CHAMPION ONE	07/26/2011	$208.00
	CABLE & CONNECTIONS INC	07/26/2011	$974.24
			$5,563.21
DONNA S SANDOR	OFFICEMAX CT IN#217665	07/14/2011	$40.20
	OFFICEMAX CT IN#923915	07/15/2011	$50.87
			$91.07
DONNA S STRONG	WWW.NEWEGG.COM	07/12/2011	$1,498.92
	FORMS AND SUPPLY - AOPD	07/13/2011	$98.18
	FORMS AND SUPPLY - AOPD	07/13/2011	$84.00
			$1,681.10
DONNIE LONGSHORE	LOWES #00499	07/07/2011	$6.39
	CARQUEST 01013119	07/08/2011	$48.45
	CARQUEST 01013119	07/07/2011	$11.13
	CARQUEST 01013119	07/07/2011	$348.87
	CARQUEST 01013119	07/07/2011	$48.45
	CARQUEST 01013119	07/11/2011	$48.45
	CARQUEST 01013119	07/11/2011	$48.45
	THE KEY SHOP	07/11/2011	$50.29
	CARQUEST 01013119	07/11/2011	$9.61
	CARQUEST 01013119	07/12/2011	$48.45
	CARQUEST 01013119	07/12/2011	$48.45

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	ANTHONY'S AUTOMOTIVE	07/12/2011	$181.89
	DYNA	07/13/2011	$124.28
	CARQUEST 01013119	07/12/2011	$48.45
	CARQUEST 01013119	07/12/2011	$48.45
	DISCOUNT TIRE	07/13/2011	$247.64
	NEW ZION AUTO GLASS	07/14/2011	$225.00
	CARQUEST 01013119	07/14/2011	$12.82
	CAROLINA INTL TRUCKS	07/18/2011	$1,319.27
	CARQUEST 01013119	07/20/2011	$48.45
	CARQUEST 01013119	07/20/2011	$48.45
	CARQUEST 01013119	07/20/2011	$48.45
	CARQUEST 01013119	07/20/2011	$48.45
	CARQUEST 01013119	07/21/2011	$48.45
	PAYPAL SOUTHCAROLI	07/22/2011	$175.00
	CARQUEST 01013119	07/21/2011	$48.45
	CARQUEST 01013119	07/21/2011	$48.45
	CARQUEST 01013119	07/21/2011	$48.45
	ANTHONY'S AUTOMOTIVE	07/26/2011	$122.00
	CARQUEST 01013119	07/26/2011	$23.50
	LOVE CHEVROLET PARTS AND	07/26/2011	$215.09
	CLASSIC FORD OF COLUMBIA	07/28/2011	$101.99
	WOODS & WATER OUTDOOR SPY	07/27/2011	$170.13
			$4,120.10
DOROTHY M BYRDEN	FEDEX 856548727307	06/30/2011	$17.89
	FORMS AND SUPPLY - AOPD	06/30/2011	$42.45
	FORMS AND SUPPLY - AOPD	07/01/2011	$5.05
	THE OFFICE PAL	07/03/2011	$66.27
	ISTOCK INTERNATIONAL	07/06/2011	$39.50
	VERIZON WRLS 18051-02	07/08/2011	$213.99
	VERIZON WRLS 18051-02	07/07/2011	$213.99
	FORMS AND SUPPLY - AOPD	07/11/2011	$19.96
	APL APPLE ONLINE STORE	07/14/2011	$69.00
	APL APPLE ONLINE STORE	07/15/2011	$39.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$10.25
	APL APPLE ONLINE STORE	07/18/2011	$729.00
	VZWRLSS APOCC VISE	07/17/2011	$59.50
	FORMS AND SUPPLY - AOPD	07/22/2011	$8.45
	APHA E-ESSENTIAL -LEARNIN	07/25/2011	$950.00
	THE OFFICE PAL	07/25/2011	$1,076.41
			$3,560.71
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	07/22/2011	$54.17
			$54.17
DOROTHY R DAVIS	THE IMAGE SHOP	07/05/2011	$261.45
	ATTM 821780412 NBI	07/10/2011	$141.96
	FORMS AND SUPPLY - AOPD	07/08/2011	$248.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY R DAVIS	POLLOCK COMPANY	07/11/2011	$56.00
			$708.25
DOUG F COGDELL	HP DIRECT-PUBLICSECTOR	07/06/2011	$1,261.54
	HP DIRECT-PUBLICSECTOR	07/07/2011	$33.17
	HP DIRECT-PUBLICSECTOR	07/07/2011	$1,261.54
	LOWES #00499	07/18/2011	$184.62
	GRAYBAR ELECTRIC COMPANY	07/20/2011	$170.43
	GRAYBAR ELECTRIC COMPANY	07/20/2011	$1,695.71
	GRAYBAR ELECTRIC COMPANY	07/20/2011	$207.37
			$4,814.38
DOUGLAS A SMITH	LOWES #00499	07/05/2011	$4.91
	LOWES #00499	07/05/2011	$161.02
	ACE HRDWR OF CAYCE LLC	07/06/2011	$5.09
	PALMETTO TILE DISTRIBUTOR	07/08/2011	$56.11
	ACE HRDWR OF CAYCE LLC	07/12/2011	$4.27
	ELLIS FLOORING SALES #44	07/13/2011	$45.12
	SHUMAN OWENS SUPPLY CO	07/15/2011	$12.73
	TUCKER MATERIALS OF COLUM	07/19/2011	$100.26
	SHUMAN OWENS SUPPLY CO	07/21/2011	$6.37
	ACE HRDWR OF CAYCE LLC	07/22/2011	$3.83
	238 C-K COLUMBIA	07/26/2011	$172.92
			$572.63
DOUGLAS L HEWETT JR	BETTER WORLD BOOKS	07/05/2011	$2,458.40
	EAT MORE TEES	07/08/2011	$219.80
			$2,678.20
DUNA MILLER	CHANNING BETE COMPAN	07/08/2011	$1,399.56
	FORMS AND SUPPLY - AOPD	07/21/2011	$53.78
	OFFICEMAX CT IN#412294	07/26/2011	$20.82
			$1,474.16
DUNCAN B HOWE	ATTM 820484853 NBI	07/10/2011	$54.18
	Best Buy 00002709	07/15/2011	$106.99
	SUPERMEDIASTORE.COM	07/15/2011	$53.91
	THE UPS STORE 5228	07/27/2011	$12.10
			$227.18
DWAYNE E PORTER	Town of Port Royal	06/29/2011	$14.98
	PAYPAL WWWESEASONG	07/13/2011	$32.99
	CITY OF BEAUFOR	07/18/2011	$17.76
	AMAZON MKTPLACE PMTS	07/20/2011	$32.94
	Amazon.com	07/23/2011	$42.32
	VZWRLSS APOCC VISE	07/23/2011	$1,314.51
			$1,455.50
DWIGHT E LAMBERT	UNIVERSITY OF S CAR	07/01/2011	$33.00
			$33.00
EDDIE J DURANT	GATEWAY SUPPLY CP	06/30/2011	$102.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY CP	07/01/2011	$18.42
	RICHLAND INDUSTRIAL	07/06/2011	$13.01
	HOUSE OF THREADS-KNOX	07/06/2011	$26.86
	LOWES #01064	07/07/2011	$15.19
	FERGUSON ENT #1891	07/07/2011	$224.12
	GATEWAY SUPPLY CP	07/08/2011	$23.43
			$423.77
EDWARD H PITTS	WM SUPERCENTER	07/05/2011	$21.08
	FEDEX 874776794364	07/21/2011	$396.69
			$417.77
EDWARD P CROWLEY JR	SW MED SOURCE INC	07/06/2011	$271.00
	VWR INTERNATIONAL INC	07/07/2011	$125.37
	FEDEX OFFICE #1502	07/07/2011	$10.65
	AMAZON MKTPLACE PMTS	07/08/2011	$47.97
	WWW.NEWEGG.COM	07/08/2011	$64.02
	FEDEX OFFICE #1502	07/14/2011	$10.13
	AMAZON MKTPLACE PMTS	07/14/2011	$28.93
	VWR INTERNATIONAL INC	07/16/2011	$58.74
	FEDEX OFFICE #1502	07/19/2011	$2.13
	WM SUPERCENTER	07/26/2011	$29.49
	INTEGRATED DNA TECH	07/26/2011	$87.25
	AMAZON MKTPLACE PMTS	07/27/2011	$15.93
	AMAZON MKTPLACE PMTS	07/27/2011	$11.16
	TACKLE WAREHOUSE-INTER	07/28/2011	$26.49
			$789.26
EDWIN M DICKEY JR	VERNIER SOFTWARE AND TECH	07/07/2011	$148.00
			$148.00
EILEEN KORPITA	VZWRLSS APOCC VISE	07/02/2011	$35.94
			$35.94
EIRIN C SULLIVAN	VWR INTERNATIONAL INC	07/07/2011	$529.26
	VWR INTERNATIONAL INC	07/20/2011	$259.05
	SIGMA ALDRICH US	07/22/2011	$463.32
			$1,251.63
ELAINE GUEST	TLF A ARRANGEMENT	07/11/2011	$61.38
	CHRONICLEHI	07/13/2011	$260.00
	MAGNA PUBLICATIONS, INC	07/14/2011	$404.00
	OFFICE DEPOT #2361	07/19/2011	$95.39
	OFFICEMAX CT IN#321942	07/20/2011	$69.96
			$890.73
ELAINE J MARSHALL	CHRONICLEHI	07/22/2011	$75.00
			$75.00
ELAINE M REESE	OFFICEMAX CT IN#112076	07/07/2011	$59.28
	BAKER'S PLAYS	07/26/2011	$6.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$65.78
ELENI KYRIAKIDOU	WM SUPERCENTER	07/06/2011	$6.93
	VWR INTERNATIONAL INC	07/08/2011	$82.95
	DENDRITECH INC	07/13/2011	$1,048.25
	SIGMA ALDRICH US	07/14/2011	$186.01
	SIGMA ALDRICH US	07/14/2011	$303.39
	VWR INTERNATIONAL INC	07/15/2011	$75.68
	SIGMA ALDRICH US	07/15/2011	$316.52
	VWR INTERNATIONAL INC	07/15/2011	$180.40
	SIGMA ALDRICH US	07/18/2011	$215.57
	VICI VALCO INSTRUMENTS CO	07/19/2011	$113.55
	VWR INTERNATIONAL INC	07/19/2011	$46.95
	OMEGA ENGINEERING INC	07/19/2011	$38.00
	VWR INTERNATIONAL INC	07/21/2011	$86.50
	AVS INDUSTRIES, LLC	07/21/2011	$87.81
	MID ATLANTIC HEATER & CON	07/22/2011	$87.98
	COLUMBIA FLUID SYS TECH	07/26/2011	$171.94
	VWR INTERNATIONAL INC	07/27/2011	$60.03
	INTL CRYSTAL LABS	07/27/2011	$165.00
			$3,273.46
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY INC	07/05/2011	$14.99
	WM SUPERCENTER	07/06/2011	$23.51
			$38.50
ELIZABETH A ABERNATHY	Silicon Solutions	07/13/2011	$879.54
	QIOPTIQ INC	07/20/2011	$145.00
	WM SUPERCENTER	07/25/2011	$95.53
			$1,120.07
ELIZABETH A MURPHY	AIRGAS NAT WELDERS #5	07/11/2011	$3.39
	1800GOFEDEX 10010007	07/22/2011	$55.80
			$59.19
ELIZABETH C BAIR	AIRGAS NAT WELDERS #62	06/30/2011	$643.87
	AIRGAS NAT WELDERS #5	07/11/2011	$734.63
	AIRGAS NAT WELDERS #5	07/11/2011	$137.26
	AIRGAS NAT WELDERS #5	07/11/2011	$731.26
	AIRGAS NAT WELDERS #5	07/11/2011	$6.77
	FISHER SCI ATL	07/12/2011	$50.76
	FISHER SCI ATL	07/13/2011	$206.28
	FISHER SCI ATL	07/15/2011	$161.99
	MCMASTER-CARR	07/19/2011	$21.60
	FISHER SCI ATL	07/22/2011	$316.11
	SAVILLEX CORPORATION WEB	07/25/2011	$435.11
	ELEMENTAL SCIENTIFIC,	07/25/2011	$1,405.66
	AMAZON MKTPLACE PMTS	07/25/2011	$25.74
	SmallParts.com	07/25/2011	$14.38
	SmallParts.com	07/26/2011	$14.65

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	FISHER SCI ATL	07/26/2011	$144.41
	MCMASTER-CARR	07/25/2011	$41.37
	FISHER SCI ATL	07/26/2011	$64.70
	FISHER SCI ATL	07/27/2011	$29.58
			$5,186.13
ELIZABETH D NIEHAUS	BERKELEY ELECTRONIC PRESS	07/14/2011	$2,000.00
	SHRED WITH US	07/14/2011	$341.00
			$2,341.00
ELIZABETH DELIYSKI	PURCHASE ADJUSTMENT	07/06/2011	$191.13
			$191.13
ELIZABETH H SUDDETH	DOLRTREE 2912 00029124	06/29/2011	$8.56
	ADDAM'S UNIV BKST #229	07/25/2011	$1,123.50
			$1,132.06
ELIZABETH K MACK	UPS 0000221106	07/03/2011	$286.86
	FORMS AND SUPPLY - AOPD	07/05/2011	$125.47
	1800GOFEDEX 10010007	07/08/2011	$54.83
	1800GOFEDEX 10010007	07/08/2011	$123.21
	CORRUGATED CONTAINERS INC	07/08/2011	$228.98
	UPS 0000221106	07/10/2011	$335.19
	FORMS AND SUPPLY - AOPD	07/11/2011	$235.53
	HAMPTON WILDLIFE FUND INC	07/13/2011	$400.00
	1800GOFEDEX 10010007	07/12/2011	$35.31
	FORMS AND SUPPLY - AOPD	07/15/2011	$111.04
	FORMS AND SUPPLY - AOPD	07/14/2011	$42.28
	UPS 0000221106	07/18/2011	$449.11
	1800GOFEDEX 10010007	07/20/2011	$103.49
	UPS 0000221106	07/24/2011	$490.25
	XPEDX	07/26/2011	$420.66
			$3,442.21
ELIZABETH L LACH	FEDEX OFFICE #1502	06/30/2011	$2.13
	AMAZON MKTPLACE PMTS	07/01/2011	$52.00
	WWW.NEWEGG.COM	07/07/2011	$51.56
	CAROLINA EMBLEM EM	07/14/2011	$152.45
	RUBBER STAMP CHAMP	07/15/2011	$21.38
	FEDEX OFFICE #1502	07/19/2011	$4.26
	RUBBERSTAMPS NET	07/21/2011	$37.90
			$321.68
ELIZABETH L THAMES	BIO RAD VITHAMES07/22/	07/23/2011	$282.80
	BIO RAD VITHAMES07/25/	07/26/2011	$294.67
			$577.47
ELIZABETH P BILDERBACK	WOLF CAMERA #1599	07/22/2011	$8.54
			$8.54
ELIZABETH P HENDRIX	DOLLAR-GENERAL #8950	06/30/2011	$25.68
	FORMS AND SUPPLY - AOPD	07/15/2011	$11.22

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH P HENDRIX	HP HOME STORE	07/19/2011	$29.09
	MAILCHIMP	07/22/2011	$63.75
			$129.74
ELIZABETH R OREHOVEC	DMI DELL BUS ONLINE	07/29/2011	$95.23
			$95.23
ELIZABETH W MCLEOD	AMAZON MKTPLACE PMTS	07/15/2011	$83.92
	Amazon.com	07/19/2011	$12.76
	BATTDEPOT	07/21/2011	$82.99
	FOOD LION #0179	07/28/2011	$15.91
			$195.58
ELLEN D SCHLAEFER	FRENZY INC	07/14/2011	$146.06
			$146.06
ELLEN E ROUECHE	THE MATHWORKS - OA	06/30/2011	$139.92
	SOURCEMEDIA	07/07/2011	$795.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$22.22
	MCWATERS INC	07/08/2011	$607.44
	Best Buy 00002642	07/18/2011	$320.99
	HAR HARVARD BUSNSS SCH	07/19/2011	$7.90
	FORMS AND SUPPLY - AOPD	07/19/2011	$21.42
			$1,914.89
ELLEN W JAMES	INTERNET/FIBER SERVICE	07/01/2011	$15.00
	Amazon.com	07/14/2011	$6.50
	Amazon.com	07/28/2011	$6.50
	Amazon.com	07/28/2011	$139.00
	Amazon.com	07/28/2011	$24.99
			$191.99
EMMA M MAY	UNITED LASER	07/11/2011	$262.15
	FORMS AND SUPPLY - AOPD	07/12/2011	$283.73
	PLATO LEARNING INC	07/28/2011	$1,998.99
			$2,544.87
ERIC D SHUMPERT	THE KEY SHOP	07/14/2011	$17.98
			$17.98
ERIC L MCKEOWN	THERMO FISHER SCIENTIFIC	07/05/2011	$817.88
	POSPAPER.COM	07/05/2011	$16.90
	LABEL CITY INC	07/06/2011	$242.00
	WW GRAINGER	07/05/2011	$295.08
	WW GRAINGER	07/07/2011	$195.83
	UNITED REFRIG BR #U2	07/11/2011	$86.34
	UNITED REFRIG BR #U2	07/12/2011	$271.26
	RICHLAND INDUSTRIAL	07/12/2011	$26.82
	THERMO FISHER SCIENTIFIC	07/13/2011	$126.77
	THERMO FISHER SCIENTIFIC	07/14/2011	$244.34
	FASTFITTINGS.COM	07/15/2011	$160.70
	UNITED REFRIG BR #U2	07/18/2011	$67.89

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	UNITED REFRIG BR #U2	07/18/2011	$60.60
	THERMO FISHER SCIENTIFIC	07/20/2011	$247.97
	MCMASTER-CARR	07/19/2011	$200.80
	THERMO FISHER SCIENTIFIC	07/25/2011	$1,199.24
	GOTHIC ARCH GREENHOUSE	07/27/2011	$972.38
			$5,232.80
ERIC MORRIS	AMAZON MKTPLACE PMTS	07/07/2011	$17.93
	AMAZON MKTPLACE PMTS	07/08/2011	$17.97
	AMAZON MKTPLACE PMTS	07/08/2011	$15.97
	OFFICE DEPOT #2349	07/11/2011	$49.20
			$101.07
ERIC NICHOLS	YAHOO! BY ADREADY	07/01/2011	$445.84
	GOOGLE GOOG7674876825	07/01/2011	$500.00
	GOOGLE 7674876825	07/12/2011	$500.00
	YAHOO! BY ADREADY	07/16/2011	$257.69
			$1,703.53
ERIC TAPPA	FEDEX 869066935340	07/03/2011	$97.84
	FEDEX 869066935328	07/01/2011	$34.10
	RITE AID STORE #11586	07/05/2011	$39.12
	RITE AID STORE #11586	07/05/2011	$98.35
	AIRGAS NAT WELDERS #5	07/05/2011	$165.17
	CVS PHARMACY #830	07/05/2011	$59.88
	FISHER SCI ATL	07/06/2011	$129.81
	FEDEX 869066935350	07/07/2011	$21.62
	AIRGAS NAT WELDERS #5	07/11/2011	$54.19
	FISHER SCI ATL	07/14/2011	$131.72
	APL APPLE ONLINE STORE	07/20/2011	$1,389.93
	APL APPLE ONLINE STORE	07/20/2011	$195.81
	SAVILLEX CORPORATION WEB	07/20/2011	$95.43
	FEDEX 869066935339	07/20/2011	$16.78
	APL APPLE ONLINE STORE	07/21/2011	$100.00
	VWR INTERNATIONAL INC	07/22/2011	$285.75
	VZWRLSS APOCC VISE	07/26/2011	$108.46
	APL APPLE ITUNES STORE	07/28/2011	$29.99
			$3,053.95
ERIC W MONTIE	WM SUPERCENTER	07/06/2011	$123.72
	WINDMILL HARBOUR STORE	07/07/2011	$155.37
	ADOBE SYSTEMS, INC.	07/12/2011	$175.43
	SEA TOW SERVICES	07/22/2011	$169.00
			$623.52
ERICA J CHOUTKA	ATLANTIC FITNESS LLC	06/29/2011	$330.00
			$330.00
ERICA M CHRISTMAS	STAPLES 00104042	07/05/2011	$17.91
			$17.91

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	FORMS AND SUPPLY - AOPD	06/30/2011	$5.24
	BEFORE & AFTER MAGAZINE	07/07/2011	$36.00
	STATACORP LP	07/07/2011	$368.55
	USMARKERBOARD	07/13/2011	$329.86
	APHA EDONOR-EDUES-EPUBS	07/12/2011	$195.00
	SEWELLDIRECT.COM	07/15/2011	$55.38
	UNIV-OF-SC-BOOKSTORE#2400	07/18/2011	$21.38
	REI ELSEVIER HEALTH SC	07/26/2011	$220.42
	BATTERIES PLUS	07/26/2011	$42.78
			$1,274.61
ERIKO PALMER	AMAZON MKTPLACE PMTS	07/06/2011	$57.69
	AMAZON MKTPLACE PMTS	07/07/2011	$34.79
	AMAZON MKTPLACE PMTS	07/07/2011	$7.99
	Amazon.com	07/08/2011	$134.95
	Amazon.com	07/12/2011	$6.28
	NATIONAL	07/12/2011	$135.72
	APL APPLE ONLINE STORE	07/14/2011	$149.59
	PCRUSH	07/13/2011	$328.35
			$855.36
ERIN CONNOLLY	FISHER SCI ATL	07/01/2011	$148.80
	FISHER SCI ATL	07/22/2011	$93.60
	SIGMA ALDRICH US	07/26/2011	$112.75
	PHYTOTECHNOLOGY LABORATO	07/27/2011	$105.50
	CAISSON LABORATORIES INC	07/28/2011	$96.93
			$557.58
ESMAIEL JABBARI	OSTEOGENICS BIOMEDICAL, I	07/01/2011	$250.00
	WI CELL RESEARCH INST	07/07/2011	$1,000.00
	AIRGAS NAT WELDERS #5	07/08/2011	$5.97
	VWR INTERNATIONAL INC	07/12/2011	$57.19
	AIRGAS NAT WELDERS #5	07/28/2011	$28.28
			$1,341.44
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	06/30/2011	$29.13
	GATEWAY SUPPLY CP	06/30/2011	$25.83
	UNITED REFRIG BR #U2	07/06/2011	$120.00
	GATEWAY SUPPLY CP	07/11/2011	$238.99
	GATEWAY SUPPLY CP	07/12/2011	$70.97
	LOWES #00499	07/14/2011	$51.29
	LOWES #00499	07/14/2011	$14.22
	RUFUS ORNDUFF REFRIGE	07/13/2011	$21.09
			$571.52
EVA A HOWARD	CLARK POWELL ASSOCIATES	07/19/2011	$110.20
	DMI DELL HIGHER EDUC	07/26/2011	$8.79
			$118.99
EVELYN GRIGGS	ATTM 287016794550NBI	07/01/2011	$94.72

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	USA MOBILITY WIRELE	07/05/2011	$199.64
	FORMS AND SUPPLY - AOPD	07/06/2011	$24.97
	THE CONFERENCE GROUP L	07/15/2011	$95.44
	FORMS AND SUPPLY - AOPD	07/18/2011	$1,482.20
	FORMS AND SUPPLY - AOPD	07/19/2011	$46.47
	FORMS AND SUPPLY - AOPD	07/19/2011	$16.37
	FORMS AND SUPPLY - AOPD	07/20/2011	$125.94
	ATTM 287017613294NBI	07/25/2011	$86.62
			$2,172.37
EVERETT R LOWDER	AEC SOFTWARE	07/05/2011	$1,049.85
	Best Buy 00002709	07/15/2011	$42.79
	DMI DELL HIGHER EDUC	07/16/2011	$1,349.01
	GETTY IMAGES	07/20/2011	$329.73
	LYNDA.COM	07/21/2011	$37.50
			$2,808.88
FAITH FALISE	STAPLS9217244399000	06/30/2011	$139.09
	VWR INTERNATIONAL INC	06/30/2011	$221.06
	VWR INTERNATIONAL INC	06/30/2011	$33.25
	FISHER SCI AUTO REC	06/30/2011	$99.47
	SIGMA ALDRICH US	06/30/2011	$67.99
	FISHER SCI AUTO REC	06/30/2011	$91.00
	UPS 0000R24004	07/03/2011	$81.84
	APPLIED BIOSYSTEMS	07/02/2011	$610.92
	INTEGRATED DNA TECH	07/01/2011	$84.20
	INTEGRATED DNA TECH	07/01/2011	$75.00
	FEDEX 06904795	07/06/2011	$705.09
	Bestbuy.com 00009944	07/06/2011	$246.09
	VWR INTERNATIONAL INC	07/07/2011	$54.00
	FISHER SCI AUTO REC	07/08/2011	$76.70
	FORMS AND SUPPLY-AOPD	07/12/2011	$285.18
	Amazon.com	07/12/2011	$335.93
	Amazon.com	07/12/2011	$292.94
	Amazon.com	07/12/2011	$47.99
	VWR INTERNATIONAL INC	07/12/2011	$10.22
	VALLEY SPRING WATER & COF	07/18/2011	$68.21
	ROSE TALBERT PAINT COMPAN	07/20/2011	$23.95
	FEDEX 06975690	07/21/2011	$266.99
	Amazon.com	07/23/2011	$129.99
	UPS 0000R24004	07/24/2011	$80.78
	FORMS AND SUPPLY-AOPD	07/25/2011	$124.49
	FORMS AND SUPPLY-AOPD	07/25/2011	$14.53
	FORMS AND SUPPLY-AOPD	07/25/2011	$151.11
	FORMS AND SUPPLY-AOPD	07/25/2011	$14.38
	VZWRLSS APOCC VISE	07/26/2011	$320.64
			$4,753.03

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Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	FISHER SCI ATL	06/30/2011	$227.02
	NEWPORT CORPORATION	07/01/2011	$286.49
	FISHER SCI ATL	07/01/2011	$61.19
	PAYPAL ELECTRONICS	07/05/2011	$179.50
	PAYPAL OMEGAOPTICA	07/05/2011	$26.00
	PAYPAL GUYOVAD	07/05/2011	$80.00
	PAYPAL OMEGAOPTICA	07/05/2011	$30.00
	PAYPAL OMEGAOPTICA	07/07/2011	$86.00
	MILLIPORE AMERICAS	07/07/2011	$212.85
	RADIOSHACK COR00196360	07/07/2011	$33.75
	PAYPAL YALL INC	07/08/2011	$19.70
	PAYPAL PAYMENT	07/09/2011	$17.00
	PAYPAL VALLYCOMMUN	07/08/2011	$6.48
	MCM ELECTRONICS I01 OF 01	07/09/2011	$39.24
	PAYPAL WF COMPONEN	07/08/2011	$28.89
	PAYPAL SAIL4TOO200	07/08/2011	$106.50
	INVITROGEN 20939205	07/12/2011	$76.82
	FISHER SCI ATL	07/13/2011	$89.57
	FISHER SCI ATL	07/14/2011	$149.88
	INVITROGEN 20939205	07/14/2011	$66.00
	FISHER SCI ATL	07/14/2011	$77.24
	THORLABS INC	07/22/2011	$1,000.60
	NASCO INTERNATIONAL	07/21/2011	$11.10
			$2,911.82
FANGLIN CHEN	AIRGAS NAT WELDERS #5	07/28/2011	$24.59
			$24.59
FEDERICO M PEREZ	VWR INTERNATIONAL INC	07/08/2011	$26.72
	VWR INTERNATIONAL INC	07/08/2011	$17.40
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$164.50
	AXXORA LLC	07/14/2011	$478.00
	FISHER SCI ATL	07/21/2011	$160.91
	FISHER SCI ATL	07/21/2011	$346.02
			$1,193.55
FELICIA N ERGLE	AP BOOKSTORE.COM	07/11/2011	$407.50
	SAMUEL FRENCH - NEW YORK	07/28/2011	$313.00
			$720.50
FELICIA T SMALLS	CDW GOVERNMENT	07/01/2011	$414.94
	SOUTHERN LOCK AND	07/07/2011	$106.00
	CDW GOVERNMENT	07/14/2011	$51.96
	LASER PRINT SERVICE, INC	07/13/2011	$858.30
	LASER PRINT SERVICE, INC	07/13/2011	$24.61
	CDW GOVERNMENT	07/18/2011	$381.20
	STATACORP LP	07/19/2011	$704.75
	LASER PRINT SERVICE, INC	07/26/2011	$1,380.62
			$3,922.38

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA YEH	USA TODAY SUBSCRIPTIONS	07/15/2011	$195.00
			$195.00
FELISSA A CARTER-MOORE	FEDEX 874485548150	06/30/2011	$23.96
	FEDEX 876268536139	07/03/2011	$29.61
	FEDEX 110644215000873	07/06/2011	$5.73
	FEDEX 874437008150	07/10/2011	$13.88
	FEDEX 77025085858	07/13/2011	$10.82
	FEDEX 874437007544	07/15/2011	$28.17
	FEDEX 874437008172	07/17/2011	$56.02
	FEDEX 414029714182	07/24/2011	$203.51
	FEDEX 414029714193	07/24/2011	$172.01
			$543.71
FRANCES LOWDER	AT&T DATA	07/12/2011	$25.00
			$25.00
FRANCES T PHELPS	ASI shop.samsonite.com	07/01/2011	$188.99
	VERIZON WRLS IVR VE	07/01/2011	$441.46
	Amazon.com	07/02/2011	$11.54
	STAPLS9217302447000	07/01/2011	$171.14
	FORMS AND SUPPLY - AOPD	07/05/2011	$79.58
	FORMS AND SUPPLY - AOPD	07/05/2011	$68.88
	801-374-6682QUALTRICS	07/06/2011	$500.00
	MUTHEN & MUTHEN	07/07/2011	$175.00
	THE OFFICE PAL	07/11/2011	$582.64
	MUTHEN & MUTHEN	07/13/2011	$525.00
	THE OFFICE PAL	07/17/2011	$82.58
	SPRINT WIRELESS	07/15/2011	$358.50
	FORMS AND SUPPLY - AOPD	07/14/2011	$147.08
	FORMS AND SUPPLY - AOPD	07/14/2011	$129.82
	THE OFFICE PAL	07/17/2011	$876.51
	THE OFFICE PAL	07/17/2011	$55.28
	WWW.NEWEGG.COM	07/25/2011	$679.99
	WWW.NEWEGG.COM	07/25/2011	$259.98
	WWW.ULTIMARC.COM CUR	07/25/2011	$225.00
	CRUCIAL.COM	07/27/2011	$263.96
	FORMS AND SUPPLY - AOPD	07/27/2011	$39.31
	AMAZON MKTPLACE PMTS	07/28/2011	$30.75
	AMAZON MKTPLACE PMTS	07/29/2011	$199.44
			$6,092.43
FRANCIS J BELL	ACTION BOLT AND SUPPLY IN	07/07/2011	$68.17
	RICHLAND INDUSTRIAL	07/07/2011	$33.56
	MSC WATERWORKS-COLUMBIA 2	07/07/2011	$530.12
	ELECTRIC MOTOR AND REPAI	07/11/2011	$798.32
	CONSOLIDATED PIPE&SUPP	07/11/2011	$67.00
	MSI CONSTRUCTION CO.	07/15/2011	$1,119.00
	RICHLAND INDUSTRIAL	07/20/2011	$13.85

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	07/19/2011	$1,650.00
	SOUTHEASTERN INDUSTRIAL S	07/19/2011	$850.00
	SOUTHEASTERN INDUSTRIAL S	07/27/2011	$125.00
	FRISKHORN INC #1442	07/28/2011	$166.00
			$5,421.02
FRANCIS L HEAPE	OFFICE DEPOT #2349	07/12/2011	$96.89
	READYTALK	07/14/2011	$101.17
	VZWRLSS APOCC VISE	07/18/2011	$111.73
	DMI DELL HIGHER EDUC	07/19/2011	$30.39
	DMI DELL HIGHER EDUC	07/23/2011	$1,080.79
	OVERNIGHTPRINTS	07/27/2011	$41.30
			$1,462.27
FRANCISCO J GONZALEZ	VWR INTERNATIONAL INC	07/12/2011	$315.04
	VWR INTERNATIONAL INC	07/12/2011	$64.79
	FISHER SCI ATL	07/12/2011	$360.92
	FISHER SCI ATL	07/14/2011	$221.28
	BME Career Alliance	07/13/2011	$1,500.00
			$2,462.03
FRANK M AYCOCK JR	PATTON'S INC	06/29/2011	$69.49
	HD SUPPLY ELEC. #5G	06/30/2011	$61.10
	WW GRAINGER	07/01/2011	$117.70
	WW GRAINGER	07/12/2011	$211.06
	WW GRAINGER	07/12/2011	$129.81
	BAKER DIST CO 541	07/14/2011	$36.34
	GATEWAY SUPPLY CP	07/14/2011	$35.56
	IBS OF SC	07/14/2011	$109.00
	GRAYBAR ELECTRIC COMPANY	07/15/2011	$595.33
	PATTON'S INC	07/14/2011	$304.45
	GATEWAY SUPPLY CP	07/19/2011	$31.73
	WW GRAINGER	07/18/2011	$108.43
	CUMMINS ATLANTIC #5	07/19/2011	$36.89
	WW GRAINGER	07/18/2011	$116.14
	WW GRAINGER	07/18/2011	$104.06
	WW GRAINGER	07/19/2011	$118.24
	GRAYBAR ELECTRIC COMPANY	07/20/2011	$983.95
	GATEWAY SUPPLY CP	07/21/2011	$28.42
	LEE TRANSPORT	07/21/2011	$52.43
	GRAYBAR ELECTRIC COMPANY	07/26/2011	$534.27
	WW GRAINGER	07/26/2011	$211.14
			$3,995.54
FRANK MITCHELL	WM SUPERCENTER	07/21/2011	$12.81
			$12.81
FRANK T AVIGNONE	LIFT TRUCK SALES & SERVI	07/06/2011	$1,061.91
	TECHNICAL GLASS PRODUCTS	07/08/2011	$2,187.79
	AIRGAS NAT WELDERS #5	07/11/2011	$43.11

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK T AVIGNONE	FEDEX OFFICE #1502	07/12/2011	$25.67
	FEDEX OFFICE #1502	07/20/2011	$37.40
	SOUTH CAROLINA BOOKSTORE	07/20/2011	$39.32
	STAPLES 00103234	07/21/2011	$131.60
	LIFT TRUCK SALES & SERVI	07/28/2011	$1,061.91
			$4,588.71
FRANKLIN A MIMS	AIRGAS NAT WELDERS #5	07/05/2011	$375.00
	GENERAL MED DEVICES	07/07/2011	$2,232.00
	SAFETY GLASS USA INC	07/19/2011	$457.30
			$3,064.30
FRANKLIN W OUTTEN	QIAGEN INC	07/01/2011	$512.52
	Amazon Web Services	07/03/2011	$145.99
	BUY.COM	07/07/2011	$124.59
	FEDEX 874211352962	07/10/2011	$22.91
	AMERICAN CHEMICAL SOCI	07/14/2011	$321.00
	EPICENTRE TECH CORP.	07/13/2011	$170.00
	NEW ENGLAND BIOLABS, INC	07/18/2011	$34.00
	CLONTECH LABS INC	07/26/2011	$769.00
			$2,100.01
FREDERICK B FULLER	ARC 313	07/11/2011	$10.70
	SHERWIN WILLIAMS #2306	07/12/2011	$44.50
	238 C-K COLUMBIA	07/14/2011	$1,361.04
	ALPINE SALES INC	07/15/2011	$265.41
	ALPINE SALES INC	07/15/2011	$79.18
	RICHLAND INDUSTRIAL	07/20/2011	$189.14
			$1,949.97
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	07/09/2011	$705.28
			$705.28
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	06/30/2011	$152.11
	RICHLAND INDUSTRIAL	06/30/2011	$113.10
	THE KEY SHOP	07/07/2011	$300.43
	LOWES #00499	07/11/2011	$130.75
	HOBBY LOBBY #323	07/11/2011	$200.51
	CAROLINA SEAL AND STRIPE	07/13/2011	$2,110.00
	ROSE TALBERT PAINT COMPAN	07/14/2011	$254.05
	SMITH RUBBER STAMP & SEAL	07/15/2011	$214.00
	ROSE TALBERT PAINT CO	07/25/2011	$73.64
			$3,548.59
G T CHANDLER	VZWRLSS APOCC VISE	07/10/2011	$104.66
	SONYSTYLE DIRECT	07/14/2011	$2,425.68
	FISHER SCI ATL	07/20/2011	$2,021.28
			$4,551.62
GABOR SZALAI	MILLIPORE AMERICAS	07/07/2011	$261.00
	SIGMA ALDRICH US	07/26/2011	$74.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$335.34
GAIL S RATCHFORD	VERIZON WRLS IVR VE	07/05/2011	$72.04
			$72.04
GAIL V BARNES	BAGMASTERS	07/12/2011	$15.56
	ALSOFT INC	07/27/2011	$21.90
			$37.46
GALEN P MANAPAT	CE COLUMBIA	06/30/2011	$60.06
	CITY ELECTRIC REPAIR INC	07/06/2011	$787.17
	RICHLAND INDUSTRIAL	07/08/2011	$20.77
	JOHNSTONES SUPPLY OF COLU	07/13/2011	$262.14
	ELECTRIC CONTROL & SUPPLY	07/13/2011	$540.35
	NATIONAL ENERGY CONTROL C	07/14/2011	$288.24
	HEAT TRANSFER SALES	07/20/2011	$36.75
	NATIONAL ENERGY CONTROL C	07/19/2011	$124.15
	PAYPAL BGSATTIC	07/20/2011	$92.00
	RICHLAND INDUSTRIAL	07/21/2011	$76.31
	THOM CHEM INC	07/21/2011	$579.85
	NATIONAL ENERGY CONTROL C	07/21/2011	$350.37
	RICHLAND INDUSTRIAL	07/22/2011	$26.92
	BEARING DISTRIBUTORS INC	07/27/2011	$25.21
	CEDAR TERRACE HARDWARE	07/28/2011	$23.90
	GATEWAY SUPPLY CP	07/28/2011	$16.54
			$3,310.73
GARY C HORVATH	FEDEX 874211352804	07/08/2011	$42.17
	FEDEX 874211352930	07/17/2011	$57.56
	FEDEX 874211352815	07/17/2011	$39.17
			$138.90
GARY M BENNETT	SC.GOV	06/30/2011	$26.00
	SOUTHLAND EQUIP SERVICE	07/01/2011	$112.80
	SOUTHLAND EQUIP SERVICE	07/01/2011	$338.40
	ACE HRDWR OF CAYCE LLC	07/09/2011	$23.51
	SOUTHLAND EQUIP SERVICE	07/01/2011	$79.06
	LOWES #00499	07/11/2011	$8.52
	ROSE TALBERT PAINT COMPAN	07/11/2011	$93.06
	RICHLAND INDUSTRIAL	07/11/2011	$93.06
	RICHLAND INDUSTRIAL	07/12/2011	$99.03
	RICHLAND INDUSTRIAL	07/12/2011	$18.93
	RICHLAND INDUSTRIAL	07/12/2011	$25.36
	RICHLAND INDUSTRIAL	07/13/2011	$112.31
	LOWES #00499	07/14/2011	$10.52
	ROSE TALBERT PAINT COMPAN	07/14/2011	$47.68
	DISTRIBUTION INTERNATIONL	07/18/2011	$360.04
	DISTRIBUTION INTERNATIONL	07/19/2011	$45.48
	RICHLAND INDUSTRIAL	07/19/2011	$70.78
	RICHLAND INDUSTRIAL	07/21/2011	$50.71

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Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	LOWES #00499	07/21/2011	$121.88
	RICHLAND INDUSTRIAL	07/21/2011	$90.17
	RICHLAND INDUSTRIAL	07/25/2011	$226.50
	UNITED RENTALS	07/25/2011	$2,034.20
	CARAWAY FIRE & SAFETY	07/25/2011	$481.50
	RICHLAND INDUSTRIAL	07/26/2011	$31.33
	RICHLAND INDUSTRIAL	07/26/2011	$135.52
	RICHLAND INDUSTRIAL	07/28/2011	$19.77
			$4,756.12
GAYLE D JOHNSON	ATTM 287016074403NBI	07/20/2011	$496.70
			$496.70
GENE HALL	FORMS AND SUPPLY - AOPD	06/29/2011	$98.02
	Amazon.com	07/11/2011	$75.66
	NASCO INTERNATIONAL	07/07/2011	$18.20
	SPRINT WIRELESS	07/14/2011	$57.46
	FORMS AND SUPPLY - AOPD	07/26/2011	$29.11
	DMI DELL HIGHER EDUC	07/28/2011	$155.64
			$434.09
GENE M YOGODZINSKI	PAYPAL DRFKRANTZGM	07/05/2011	$281.74
	VWR INTERNATIONAL INC	07/09/2011	$336.14
	AIRGAS NAT WELDERS #5	07/11/2011	$27.10
	REI SCIENCE DIRECT	07/11/2011	$22.00
	REI SCIENCE DIRECT	07/12/2011	$22.00
	AIRGAS NAT WELDERS #5	07/22/2011	$174.91
	ELSEVIER LTD	07/26/2011	$922.02
			$1,785.91
GENEVA M CURRIE	BYONLIN.COM	06/30/2011	$539.91
	DMI DELL SM BUS	07/01/2011	$160.49
	APL APPLE ONLINE STORE	07/02/2011	$442.98
	OFFICE DEPOT #2349	07/07/2011	$219.03
			$1,362.41
GEORGE F SCOTT III	CAPITOL CONSTRUCTION LLC	07/01/2011	$1,975.00
	SHERWIN WILLIAMS #2749	07/08/2011	$89.65
	DIXIE CONSTRUCTION PRODUC	07/21/2011	$350.00
	WWW.NEWEGG.COM	07/22/2011	$91.99
	8160-ALL PHASE	07/26/2011	$1,342.48
	CAPITOL CONSTRUCTION LLC	07/27/2011	$2,250.00
	OFFICE CHURCH SCHOOL SUPP	07/28/2011	$350.00
			$6,449.12
GEORGE L WATSON	OFFICE DEPOT #2349	07/01/2011	$161.43
			$161.43
GEORGE L WINGARD	VERIZON WRLS IVR VE	07/05/2011	$259.80
	6TO9 PC REPAIR	07/06/2011	$90.00
	DELL SALES & SERVICE	07/08/2011	$181.89

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	DELL SALES & SERVICE	07/08/2011	$369.96
	6TO9 PC REPAIR	07/26/2011	$90.00
	FEDEX 872621558082	07/27/2011	$19.95
			$1,011.60
GEORGE R FRYE	1140 PERRY MANN	07/05/2011	$1,881.60
	LEE TRANSPORT	07/07/2011	$197.95
	1140 PERRY MANN	07/12/2011	$1,417.75
	HAGEMEYERNA CB57	07/13/2011	$31.64
	1140 PERRY MANN	07/14/2011	$49.73
	1140 PERRY MANN	07/13/2011	$12.80
	1140 PERRY MANN	07/19/2011	$660.62
	ACE HRDWR OF CAYCE LLC	07/21/2011	$13.45
	1140 PERRY MANN	07/21/2011	$55.73
	1140 PERRY MANN	07/25/2011	$348.21
			$4,669.48
GEORGE R THOMPSON III	EDUCAUSE	07/06/2011	$40.00
	RADIO COMMUNICATIONS SVC	07/06/2011	$453.60
	CDW GOVERNMENT	07/06/2011	$122.47
	BATTERIES PLUS #23	07/06/2011	$43.18
	TRI STAR TELECOMMUNICATI	07/08/2011	$290.00
	WALLYS HARDWARE	07/08/2011	$8.29
	CDW GOVERNMENT	07/11/2011	$49.01
	CDW GOVERNMENT	07/11/2011	$140.19
	GRAYBAR ELECTRIC COMPANY	07/12/2011	$331.02
	CABLE & CONNECTIONS INC	07/15/2011	$155.76
	CDW GOVERNMENT	07/18/2011	$99.61
	COMPUCOM SYSTEMS INC	07/27/2011	$440.10
			$2,173.23
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	06/29/2011	$237.13
	OFFICE DEPOT #2349	07/07/2011	$7.48
	FORMS AND SUPPLY - AOPD	07/25/2011	$140.76
	FORMS AND SUPPLY - AOPD	07/26/2011	$54.25
	FORMS AND SUPPLY - AOPD	07/26/2011	$220.89
			$660.51
GEORGE T LOCK	Sun Printing	07/12/2011	$710.48
	CAROLINA AWARDS & ENGR	07/18/2011	$14.98
			$725.46
GEORGE VOULGARIS	FEDEX 861660592099	07/13/2011	$117.37
	DKC DIGI KEY CORP	07/23/2011	$14.39
	COMCAST OF CHARLESTON	07/26/2011	$233.75
			$365.51
GEORGENE B DANCE	WWW.BEPRESS.COM	06/30/2011	$75.00
	Amazon.com	06/30/2011	$65.00
	AMERICAN ECONOMIC ASSOC	07/06/2011	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGENE B DANCE	CDW GOVERNMENT	07/06/2011	$766.07
	AMERICAN ECONOMIC ASSOC	07/07/2011	$74.00
	AMERICAN ECONOMIC ASSOCI	07/08/2011	$600.00
	Amazon.com	07/07/2011	$27.15
	FORMS AND SUPPLY - AOPD	07/07/2011	$36.69
	SHRED WITH US	07/11/2011	$220.80
	AMERICAN ECONOMIC ASSOCI	07/14/2011	$300.00
	Amazon.com	07/14/2011	$42.38
	UNIV PA/INTL ECONOMIC	07/15/2011	$125.00
	SOUTHERN ECONOMIC ASSOCIA	07/19/2011	$65.00
	WESTERN ECONOMIC ASSOC	07/21/2011	$100.00
	STATACORP LP	07/24/2011	$98.00
	JOHN WILEY & SONS PUBL	07/26/2011	$55.00
			$2,748.09
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	07/09/2011	$50.00
	ASPET	07/27/2011	$75.00
			$125.00
GINA C BUCKLEY	SURVEYMONKEY.COM	07/07/2011	$299.00
	STAPLES 00108449	07/19/2011	$22.38
			$321.38
GIULIANA GUSMAROLI	SIGMA ALDRICH US	07/01/2011	$81.27
	SIGMA ALDRICH US	07/01/2011	$129.61
			$210.88
GLADYS M GAILLARD-MCBRIDE	PB METER REN TAL	07/06/2011	$19.00
	FEDEX 797293365239	07/15/2011	$15.95
			$34.95
GLEN J JACKSON	FASTENAL COMPANY01	07/12/2011	$342.80
	C C DICKSON CO 1020	07/13/2011	$80.38
	NORTHERN TOOL EQUIP-SC	07/18/2011	$243.94
	C C DICKSON CO 1020	07/28/2011	$599.56
			$1,266.68
GLENDA G FEDRICCI	COX, MATTHEWS & ASSOC.	07/01/2011	$210.00
	THE CHRONICLE	07/07/2011	$260.00
	FEDEX 469401274546	07/19/2011	$20.00
	FEDEX 821242419365	07/20/2011	$22.67
	FEDEX 869677221635	07/21/2011	$49.29
	FORMS AND SUPPLY - AOPD	07/25/2011	$75.67
	WKH WOLTERSKLUWERHEALT	07/28/2011	$425.00
			$1,062.63
GLENN D SEVERT	US DIGITAL	07/01/2011	$156.50
	ELECTRONIX EXPRESS/R.S.R	07/05/2011	$134.50
	GOVCNCTN	07/09/2011	$548.51
	WM SUPERCENTER	07/13/2011	$27.33
	GOVCNCTN	07/14/2011	$145.54

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	Amazon.com	07/22/2011	$203.93
	AMAZON MKTPLACE PMTS	07/25/2011	$178.06
			$1,394.37
GLORIA A ZINKY	LEGISLATIVE PRNTG INFO	07/26/2011	$39.37
			$39.37
GLORIA L WILSON	OFFICE DEPOT #2349	07/05/2011	$53.49
	STAPLES 00103911	07/07/2011	$189.88
	VWR INTERNATIONAL INC	07/13/2011	$57.45
	FISHER SCI ATL	07/14/2011	$504.67
	PINNACLE SCIENTIFIC	07/15/2011	$68.50
	FISHER SCI ATL	07/20/2011	$244.66
	1800GOFEDEX 10010007	07/20/2011	$29.56
	1800GOFEDEX 10010007	07/20/2011	$38.74
	1800GOFEDEX 10010007	07/20/2011	$18.12
	1800GOFEDEX 10010007	07/20/2011	$65.01
	1800GOFEDEX 10010007	07/20/2011	$84.16
	1800GOFEDEX 10010007	07/20/2011	$26.99
	1800GOFEDEX 10010007	07/20/2011	$37.94
	1800GOFEDEX 10010007	07/20/2011	$38.50
	FISHER SCI ATL	07/27/2011	$684.95
	FOREST ACRES PET SUPPLY &	07/27/2011	$585.00
	FISHY BUSINESS	07/27/2011	$53.50
			$2,781.12
GLYNN CLAYTON GAINES	FACILITY SUPPLY	07/08/2011	$2,224.60
	238 C-K COLUMBIA	07/18/2011	$68.56
	1140 PERRY MANN	07/19/2011	$26.10
			$2,319.26
GLYNN E FULMER	LOWES #00499	07/11/2011	$39.47
	LOWES #00385	07/21/2011	$37.62
	W W GRAINGER 916	07/26/2011	$160.98
	LOWES #00499	07/27/2011	$182.30
	ROSE TALBERT PAINT CO	07/27/2011	$156.80
			$577.17
GORDON D SPROUL	VERNIER SOFTWARE AND TECH	07/13/2011	$26.00
	SIGMA ALDRICH US	07/18/2011	$114.46
	VWR SARGENT WELCH	07/20/2011	$206.40
			$346.86
GOUTAM KOLEY	AMAZON MKTPLACE PMTS	07/22/2011	$14.46
			$14.46
GRACIE HEARST	FORMS AND SUPPLY - AOPD	07/01/2011	$69.67
	BARNES&NOBLE COM	07/02/2011	$35.05
	FORMS AND SUPPLY - AOPD	07/01/2011	$195.24
	FEDEX 874768909814	07/10/2011	$22.20
	Image Ink	07/11/2011	$1,656.36

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	DADIFENGJINGLVYOUJINGG	07/13/2011	$150.22
	VERIZON WRLS IVR VE	07/13/2011	$218.22
	FEDEX 875417412527	07/13/2011	$18.29
	AMAZON MKTPLACE PMTS	07/15/2011	$133.37
	FORMS AND SUPPLY - AOPD	07/15/2011	$54.99
	AMAZON MKTPLACE PMTS	07/16/2011	$96.63
	FORMS AND SUPPLY - AOPD	07/15/2011	$169.48
	ATTM 287015933404NBI	07/15/2011	$211.56
	AMAZON MKTPLACE PMTS	07/20/2011	$76.47
	AMAZON MKTPLACE PMTS	07/21/2011	$68.13
	FORMS AND SUPPLY - AOPD	07/20/2011	$264.68
	FEDEX 869826598032	07/21/2011	$22.20
	NATL BUSINESS ED ASSOC	07/22/2011	$200.00
	NATL BUSINESS ED ASSOC	07/22/2011	$110.00
	FEDEX 873043182139	07/23/2011	$32.32
	FORMS AND SUPPLY - AOPD	07/21/2011	$17.89
	FORMS AND SUPPLY - AOPD	07/21/2011	$17.51
			$3,840.48
GREGORY K HODGES	DMI DELL HIGHER EDUC	06/30/2011	$777.58
	COMPUTER GEEKS	07/01/2011	$46.97
	CDW GOVERNMENT	07/06/2011	$71.54
	DELL SALES & SERVICE	07/07/2011	$130.36
	ASI esmart-usa.hostedb	07/13/2011	$150.80
	VMWORLD CONFERENCE	07/26/2011	$1,195.00
			$2,372.25
GREGORY M HARRIS	SIGMA ALDRICH US	07/05/2011	$63.64
	Amazon.com	07/05/2011	$5.73
	Amazon.com	07/05/2011	$7.94
	INVITROGEN 20918756	07/06/2011	$246.52
	VWR INTERNATIONAL INC	07/06/2011	$56.19
	FISHER SCI ATL	07/08/2011	$219.37
	Amazon.com	07/09/2011	$9.04
	PRAXAIR DIST-ACCUPAY	07/11/2011	$67.60
	PRAXAIR DIST-ACCUPAY	07/11/2011	$63.34
	COLEPARMER 00106013	07/11/2011	$27.51
	CAD/ART SERVICES INC	07/13/2011	$113.00
	PAYPAL WEBAUCTION	07/18/2011	$278.52
	NIKON INSTRUMENT GROUP	07/20/2011	$504.06
	PRAXAIR DIST-ACCUPAY	07/25/2011	$65.41
	NANOLAB, INC	07/25/2011	$144.50
	NANOINK	07/25/2011	$850.00
			$2,722.37
GREGORY P HENDRIX	BEARING DISTRIBUTORS INC	07/07/2011	$36.92
	GRAYBAR ELECTRIC	07/14/2011	$16.05
	ACE HRDWR OF CAYCE LLC	07/15/2011	$16.57

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	07/19/2011	$47.04
	ACE HRDWR OF CAYCE LLC	07/20/2011	$8.01
	RICHLAND INDUSTRIAL	07/21/2011	$20.31
			$144.90
GRIGORY S SIMIN	Amazon.com	07/05/2011	$79.99
	VERIZON WRLS IVR VE	07/11/2011	$60.19
			$140.18
HAIZHENG SONG	AMERICAN DICING INC	06/30/2011	$218.00
	WM SUPERCENTER	07/03/2011	$8.53
	LOWES #00499	07/12/2011	$13.15
	LOWES #00499	07/14/2011	$21.31
			$260.99
HANG LI	Amazon.com	07/02/2011	$127.80
	AMAZON MKTPLACE PMTS	07/06/2011	$226.49
	OMEGA ENGINEERING INC	07/05/2011	$112.00
	OMEGA ENGINEERING INC	07/07/2011	$124.00
	UNIVERSITYWAFER.COM	07/11/2011	$586.50
	MDC VACUUM PRODUCTS	07/13/2011	$239.57
			$1,416.36
HAROLD E RICKARD	1140 PERRY MANN	07/05/2011	$11.04
	HD SUPPLY ELEC. #5G	07/07/2011	$1.52
	HD SUPPLY ELEC. #5G	07/11/2011	$8.67
	HD SUPPLY ELEC. #5G	07/11/2011	$95.05
	SHUMAN OWENS SUPPLY CO	07/12/2011	$5.30
	HD SUPPLY ELEC. #5G	07/12/2011	$0.82
	HD SUPPLY ELEC. #5G	07/13/2011	$235.95
	HD SUPPLY ELEC. #5G	07/14/2011	$161.68
	HD SUPPLY ELEC. #5G	07/14/2011	$336.96
	HD SUPPLY ELEC. #5G	07/15/2011	$129.95
	LOWES #00385	07/16/2011	$22.73
	HD SUPPLY ELEC. #5G	07/21/2011	$157.98
	HD SUPPLY ELEC. #5G	07/22/2011	$4.83
	HD SUPPLY ELEC. #5G	07/26/2011	$21.74
			$1,194.22
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	07/13/2011	$6.00
	LOWES #01064	07/27/2011	$42.77
			$48.77
HARRIET BRADHAM	FORMS AND SUPPLY - AOPD	07/01/2011	$103.56
			$103.56
HARRISON S GREENLAW	DARNELL CO INC	07/07/2011	$973.54
	DARNELL CO INC	07/07/2011	$2,160.69
	WWW.CVS.COM	07/14/2011	$54.25
			$3,188.48
HARRISTON J HOLMES	ELITE LIGHTING CO INC	07/01/2011	$307.10

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	07/05/2011	$4.78
	LOWES #01521	07/05/2011	$74.87
	Randels Lawnmower Equipme	07/07/2011	$80.09
	US PLASTICS/USP HOME	07/13/2011	$187.99
	Randels Lawnmower Equipme	07/18/2011	$131.21
	Randels Lawnmower Equipme	07/19/2011	$47.06
	ELITE LIGHTING CO INC	07/19/2011	$347.22
	LOWES #01521	07/20/2011	$3.50
	GRAYCO - LADYS ISLAND	07/20/2011	$20.00
	ADVANCE AUTO PARTS 5510	07/20/2011	$3.41
	ELITE LIGHTING CO INC	07/21/2011	$298.53
	NSC NORTHERN SAFETY CO	07/27/2011	$46.97
	SYX GLOBALINDUSTRIALEQ	07/27/2011	$447.73
	MSC	07/28/2011	$220.44
	AUTOZONE #1005	07/26/2011	$7.47
	LOWES #01521	07/28/2011	$675.44
			$2,903.81
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	07/25/2011	$23.71
			$23.71
HARRY S CATOE	Amazon.com	07/18/2011	$386.08
	VZWRLSS APOCC VISE	07/21/2011	$243.35
			$629.43
HAYES D HAMPTON	Amazon.com	07/28/2011	$120.00
			$120.00
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	07/22/2011	$125.76
	FORMS AND SUPPLY - AOPD	07/21/2011	$39.15
			$164.91
HEATHER D WINKLEMAN	FORMS AND SUPPLY - AOPD	07/13/2011	$210.57
			$210.57
HEATHER M BRANDT	OFFICE DEPOT #2349	07/19/2011	$125.67
	OFFICE DEPOT #2349	07/21/2011	$26.74
	B & H PHOTO-VIDEO.COM	07/26/2011	$599.78
			$752.19
HEIDI A DIFRANCO	USC SPARTANBURG BOO	07/05/2011	$580.95
	AMAZON MKTPLACE PMTS	07/06/2011	$116.18
	POCKET NURSE ENTERPRISES	07/11/2011	$140.45
	BETTER WORLD BOOKS	07/12/2011	$8.04
	AMAZON MKTPLACE PMTS	07/12/2011	$4.99
	AMAZON MKTPLACE PMTS	07/13/2011	$4.39
	AMAZON MKTPLACE PMTS	07/13/2011	$4.39
	AMAZON MKTPLACE PMTS	07/13/2011	$5.52
	AMAZON MKTPLACE PMTS	07/13/2011	$4.39
	AMAZON MKTPLACE PMTS	07/15/2011	$6.35
	ABEBOOKS.COM	07/14/2011	$4.52

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	07/14/2011	$7.99
	ABEBOOKS.COM	07/14/2011	$7.44
	ABEBOOKS.COM	07/14/2011	$6.57
	ABEBOOKS.COM	07/14/2011	$4.61
	ABEBOOKS.COM	07/14/2011	$4.97
	ALIBRIS BOOKS	07/14/2011	$15.64
	STU SHINDIGZ DECORATIO	07/14/2011	$15.93
	ALIBRIS BOOKS	07/14/2011	$7.99
	ABEBOOKS.COM	07/14/2011	$3.97
	EBAYS HALF.COM	07/14/2011	$9.02
	AMAZON MKTPLACE PMTS	07/15/2011	$5.04
	AMAZON MKTPLACE PMTS	07/15/2011	$4.00
	AMAZON MKTPLACE PMTS	07/15/2011	$4.00
	KLEAR IMAGE	07/18/2011	$129.88
	AMAZON MKTPLACE PMTS	07/20/2011	$5.97
	WM SUPERCENTER	07/25/2011	$10.75
			$1,123.94
HEIDI G FROM	ENVIROMENTS INC	07/20/2011	$113.38
	FORMS AND SUPPLY - AOPD	07/26/2011	$371.47
	TEACHING STRATEGIES	07/27/2011	$156.63
	BI-LO 265	07/28/2011	$65.72
			$707.20
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	07/21/2011	$36.89
	FORMS AND SUPPLY - AOPD	07/21/2011	$29.24
	BCT SOUTH CAROLINA	07/25/2011	$16.80
	FORMS AND SUPPLY - AOPD	07/26/2011	$17.54
			$100.47
HELONE S MACK	AT&T DATA	07/28/2011	$25.00
			$25.00
HENRY PHILIP CROTWELL	LOWES #00358	06/30/2011	$91.79
			$91.79
HENRY S SULLY	JM GRACE	07/01/2011	$155.92
	VALLEY SPRING WATER & COF	07/14/2011	$131.88
	SUTTON'S SAFETY SHOES	07/14/2011	$1,060.65
	FREEDOM SUZUKI	07/14/2011	$775.50
	BEST MATTRESS	07/22/2011	$406.49
	BATTERIES PLUS	07/25/2011	$1,155.54
	LOWES #01064	07/25/2011	$74.30
			$3,760.28
HERBERT L GINN III	LOWES #00499	07/15/2011	$366.22
	WWW.NEWEGG.COM	07/21/2011	$81.91
	NEWARK US 00000109	07/22/2011	$273.98
	NEWARK US 00000109	07/23/2011	$120.24
	NEWARK US 00000109	07/22/2011	$1,768.22

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	NEWARK US 00000109	07/26/2011	$263.21
			$2,873.78
HERIBERTO ROJAS	GATEWAY SUPPLY CP	07/06/2011	$12.80
	GATEWAY SUPPLY CP	07/06/2011	$3.93
	ACE HRDWR OF CAYCE LLC	07/08/2011	$14.87
	RICHLAND INDUSTRIAL	07/12/2011	$191.76
	1140 PERRY MANN	07/14/2011	$16.30
	ACE HRDWR OF CAYCE LLC	07/15/2011	$32.08
	ACE HRDWR OF CAYCE LLC	07/15/2011	$2.78
	GATEWAY SUPPLY CP	07/21/2011	$10.39
	GATEWAY SUPPLY CP	07/22/2011	$324.56
	BAKER DIST CO 541	07/28/2011	$255.28
			$864.75
HEXIN CHEN	MB MONEYBOOKERS.COM	06/30/2011	$856.69
	VWR INTERNATIONAL INC	06/30/2011	$133.39
	ABCAM	06/30/2011	$470.00
	VWR INTERNATIONAL INC	07/01/2011	$214.89
	PHENIX RESEARCH PRODUCTS	06/30/2011	$235.71
	ABCAM	07/02/2011	$470.00
	VWR INTERNATIONAL INC	07/05/2011	$709.83
	VWR INTERNATIONAL INC	07/12/2011	$114.70
	BIOLEGEND INC	07/13/2011	$130.00
	FISHER SCI ATL	07/13/2011	$138.91
	VWR INTERNATIONAL INC	07/19/2011	$27.58
	VWR INTERNATIONAL INC	07/21/2011	$73.95
	FISHER SCI ATL	07/21/2011	$33.60
	VWR INTERNATIONAL INC	07/22/2011	$96.90
	LIFE SCIENCE PRODUCTS	07/22/2011	$214.68
	INVITROGEN 187422	07/23/2011	$58.61
	INVITROGEN 20986123	07/27/2011	$389.40
	CELLSIGNAL.COM	07/26/2011	$1,740.08
	CELLSIGNAL.COM	07/27/2011	$95.84
	INVITROGEN 20986123	07/28/2011	$537.04
			$6,741.80
HEYWARD B LUCAS JR	AMSAN #420	07/06/2011	$488.55
	OSBORNE PAPER & PACKAGING	07/06/2011	$617.00
	THE HOME DEPOT #8913	07/06/2011	$175.47
	THE HOME DEPOT #8913	07/08/2011	$25.27
	THE HOME DEPOT #8913	07/07/2011	$140.50
	THE HOME DEPOT #8913	07/12/2011	$32.33
	OSBORNE PAPER & PACKAGING	07/13/2011	$232.26
	TRITEK LLC	07/19/2011	$1,190.00
	RI-TEC INDUST PROD	07/21/2011	$190.00
	THE HOME DEPOT #8913	07/20/2011	$42.85
	RI-TEC INDUST PROD	07/21/2011	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	07/21/2011	$563.18
	THE HOME DEPOT #8913	07/26/2011	$97.63
			$3,965.04
HI LUV JOHNSON	MGI AL-SC-TRI MEDIA CO	06/30/2011	$90.80
	MGI AL-SC-TRI MEDIA CO	06/30/2011	$90.80
	FORMS AND SUPPLY - AOPD	07/06/2011	$65.78
	FORMS AND SUPPLY - AOPD	07/07/2011	$32.35
			$279.73
HIMANSHU R NAIK	DMI DELL HIGHER EDUC	07/02/2011	$354.41
	DMI DELL HIGHER EDUC	07/06/2011	$641.99
	SOFTWARE SHELF INTERNATI	07/13/2011	$968.25
			$1,964.65
HOLLY A LAVOIE	INVITROGEN 20903421	07/01/2011	$148.63
	PROSCI	07/12/2011	$452.00
	STAPLES 00103911	07/22/2011	$131.36
			$731.99
HOLLY A PAE	EDUCATION EXPRESS - FO	07/01/2011	$19.90
			$19.90
HOLLY S RAUCH	VZWRLSS APOCC VISE	07/01/2011	$81.34
	FORMS AND SUPPLY - AOPD	07/08/2011	$300.45
			$381.79
HONGBING GUAN	INTEGRATED DNA TECH	07/06/2011	$43.00
	INTEGRATED DNA TECH	07/11/2011	$67.00
	OPERON BIOTECHNOLOGIES I	07/15/2011	$412.50
	QIAGEN INC	07/22/2011	$240.20
	SIGMA ALDRICH US	07/25/2011	$122.89
			$885.59
HONGSHENG GAO	VWR INTERNATIONAL INC	07/08/2011	$81.91
	VWR INTERNATIONAL INC	07/12/2011	$10.36
	VWR INTERNATIONAL INC	07/12/2011	$35.87
	ACCUTEK LABORATORIES	07/22/2011	$61.00
	VWR INTERNATIONAL INC	07/23/2011	$16.37
	ACCUTEK LABORATORIES	07/22/2011	$41.00
	VWR INTERNATIONAL INC	07/23/2011	$66.50
	VWR INTERNATIONAL INC	07/22/2011	$82.95
	VWR INTERNATIONAL INC	07/27/2011	$64.50
			$460.46
HOWARD D SCHER	FISHER SCI AUTO REC	07/07/2011	$52.84
	FISHER SCI AUTO REC	07/07/2011	$272.04
	FISHER SCI AUTO REC	07/07/2011	$121.26
	FISHER SCI AUTO REC	07/07/2011	$145.60
	FISHER SCI AUTO REC	07/07/2011	$792.69
	FISHER SCI AUTO REC	07/07/2011	$219.09
	FISHER SCI AUTO REC	07/07/2011	$233.68

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	FISHER SCI AUTO REC	07/07/2011	$82.46
	FISHER SCI AUTO REC	07/07/2011	$38.54
	FISHER SCI AUTO REC	07/07/2011	$60.46
	FISHER SCI AUTO REC	07/07/2011	$106.96
	AMAZON MKTPLACE PMTS	07/11/2011	$17.98
	COLEPARMER 00106013	07/13/2011	$46.78
	FISHER SCI ATL	07/14/2011	$347.81
	USGS-CSTL IMAG/CHAR	07/21/2011	$72.00
			$2,610.19
HUI WANG	THORLABS INC	07/02/2011	$102.54
	SIGMA ALDRICH US	07/07/2011	$66.25
	VWR INTERNATIONAL INC	07/23/2011	$112.72
			$281.51
HUNG-CHI CHEN	MASS-VAC INC	07/13/2011	$724.52
	MTI CORPORATION	07/14/2011	$485.74
	LABSAFE 1017603792	07/14/2011	$246.80
	ALLIED ELECTRONICS INC	07/16/2011	$139.79
			$1,596.85
IGOR KONDRATIEV	AMAZON MKTPLACE PMTS	07/01/2011	$59.90
	TEXAS INSTRUMENTS FULFIL	07/23/2011	$248.00
			$307.90
INA MINSKY	FASTSIGNS NO 230102	07/18/2011	$119.52
	FORMS AND SUPPLY - AOPD	07/18/2011	$211.02
	UNIVERSITY OF S CAR	07/22/2011	$86.56
	OFFICEMAX CT IN#407870	07/26/2011	$85.32
	SPARTAN CUSTOM	07/26/2011	$279.84
	FORMS AND SUPPLY - AOPD	07/27/2011	$15.60
			$797.86
INDIA GILLIAM	PERKIN ELMER ANALYTICAL	07/01/2011	$2,258.70
	INSITE SERVICES	07/05/2011	$617.50
	UNIV OF PA/ARCHIVAL CT	07/07/2011	$20.00
	THERMO FISHER SCIENTIFIC	07/20/2011	$258.01
			$3,154.21
IRICK A GEARY JR	Best Buy 00014662	07/28/2011	$27.81
	GLOCK PROFESSIONAL INC	07/29/2011	$40.00
			$67.81
ISSAIA J BUTLER	TURNER GRAPHICS	07/14/2011	$1,163.94
			$1,163.94
JACK A POOLE JR	RICHLAND INDUSTRIAL	07/14/2011	$123.92
	CAROLINA CHILLERS INC	07/14/2011	$1,151.00
			$1,274.92
JACK TURNER	DTI DAY-TIMERS INC	06/30/2011	$35.98
	STEVE SPANGLER SCI	07/01/2011	$169.36

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	CAROLINA BIOLOGICAL SUPPL	07/02/2011	$211.34
	ACORN NATURALISTS-INTE	07/05/2011	$198.16
	ORIENTAL TRADING CO	07/05/2011	$164.49
	SPARTAN CUSTOM	07/08/2011	$311.64
	IDEXX DISTRIBUTION INC	07/25/2011	$609.88
			$1,700.85
JACKSON C MARONEY	AIRGAS NAT WELDERS #5	07/01/2011	$121.30
	LOWES #00499	07/06/2011	$11.21
	NORTHERN TOOL EQUIP SC	07/11/2011	$28.87
	NORTHERN TOOL EQUIP SC	07/11/2011	$71.66
	DILLON SUPPLY CO.	07/11/2011	$105.91
	THE LOXCREEN COMPANY	07/15/2011	$174.24
	AA12 FRISCHKORN INC. CO	07/18/2011	$26.55
	NB HANDY 150	07/25/2011	$106.36
	RICHLAND INDUSTRIAL	07/26/2011	$16.09
			$662.19
JACOB HOLMES	MCCALLS SUPPLY INC 09	06/30/2011	$3.07
	LOWES #01521	07/12/2011	$90.51
	CHEMGARD INC	07/13/2011	$1,039.25
	LOWES #01521	07/14/2011	$117.95
	MCCALLS SUPPLY INC 09	07/19/2011	$78.69
	LOWES #01521	07/28/2011	$10.76
			$1,340.23
JACOB S CULLER	ADI SECURITY PRD CB	07/08/2011	$1,030.26
	ADI SECURITY PRD CB	07/08/2011	$1,030.26
	ADI SECURITY PRD CB	07/14/2011	$1,937.32
	ADI SECURITY PRD CB	07/25/2011	$38.98
			$4,036.82
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	07/13/2011	$10.41
			$10.41
JAEHOON CHOE	WWW.NEWEGG.COM	07/19/2011	$53.98
	DMI DELL SMALL BUS	07/23/2011	$994.71
	VZWRLSS APOCC VISE	07/25/2011	$60.15
	AMAZON MKTPLACE PMTS	07/28/2011	$13.88
	AMAZON MKTPLACE PMTS	07/28/2011	$15.99
	DMI DELL SMALL BUS	07/29/2011	$378.00
			$1,516.71
JAI VISHNUVA JAYAKUMAR	PRAXAIR DIST-ACCUPAY	06/30/2011	$310.40
	PRAXAIR DIST-ACCUPAY	07/25/2011	$299.19
			$609.59
JAMES A CARSON	APPLIED BIOSYSTEMS	07/17/2011	$411.94
	ELECTRON MICROSCOPY SCIEN	07/19/2011	$73.83
	VWR INTERNATIONAL INC	07/21/2011	$238.30
	SIGMA ALDRICH US	07/21/2011	$187.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	VWR INTERNATIONAL INC	07/22/2011	$149.76
	VWR INTERNATIONAL INC	07/22/2011	$89.52
	VWR INTERNATIONAL INC	07/22/2011	$178.55
	SIGMA ALDRICH US	07/28/2011	$150.02
	BIO RAD	07/28/2011	$150.95
	CELLSIGNAL.COM	07/27/2011	$932.00
			$2,562.23
JAMES A PETERS	GATEWAY HVAC	07/07/2011	$140.01
	BAKER DIST CO 541	07/07/2011	$19.43
	CONSOLIDATED PIPE&SUPP	07/08/2011	$1,190.00
	RICHLAND INDUSTRIAL	07/12/2011	$138.03
	RWR ENGINEERING	07/11/2011	$2,328.32
	RICHLAND INDUSTRIAL	07/12/2011	$33.59
	LOWES #00499	07/15/2011	$43.87
	ROSE TALBERT PAINT COMPAN	07/19/2011	$18.06
	LOWES #00499	07/20/2011	$185.05
	THE TRANE COMPANY	07/21/2011	$62.17
	RICHLAND INDUSTRIAL	07/27/2011	$159.89
			$4,318.42
JAMES A RITTER	AIRGAS NAT WELDERS #5	07/05/2011	$87.45
	COLUMBIA FLUID SYS TECH	07/05/2011	$469.24
	AIRGAS NAT WELDERS #5	07/06/2011	$368.70
	COLUMBIA FLUID SYS TECH	07/21/2011	$264.20
	COLUMBIA FLUID SYS TECH	07/21/2011	$18.51
			$1,208.10
JAMES B MILES	RADIOSHACK COR00196360	07/22/2011	$49.20
	OFFICE DEPOT #2349	07/22/2011	$213.98
	CVS PHARMACY #830	07/25/2011	$26.75
			$289.93
JAMES BUGGY	STAPLES 00103911	07/05/2011	$21.39
			$21.39
JAMES D CLAWSON	LOWES #01064	07/21/2011	$19.85
	NASCO INTERNATIONAL	07/22/2011	$94.30
	3D STEREO COMK INC	07/25/2011	$64.81
	NEWARK US 00000109	07/27/2011	$191.30
	US PLASTICS/USP HOME	07/28/2011	$18.03
			$388.29
JAMES D HAM	WWW.NEWEGG.COM	06/30/2011	$309.58
	GOVCNCTN	07/01/2011	$374.00
	GOVCNCTN	07/01/2011	$380.36
	WWW.NEWEGG.COM	07/06/2011	$71.91
	WWW.NEWEGG.COM	07/11/2011	$221.15
	WWW.NEWEGG.COM	07/22/2011	$333.94
	PROVANTAGE CORP	07/27/2011	$293.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	07/27/2011	$419.98
			$2,404.77
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	06/30/2011	$51.65
	ROSE TALBERT PAINT COMPAN	06/30/2011	$690.72
	ROSE TALBERT PAINT COMPAN	07/06/2011	$294.18
	ROSE TALBERT PAINT COMPAN	07/12/2011	$424.43
	ROSE TALBERT PAINT COMPAN	07/19/2011	$143.44
	ROSE TALBERT PAINT CO	07/22/2011	$263.88
	MSI CONSTRUCTION CO.	07/26/2011	$1,200.00
	SHERWIN WILLIAMS #2076	07/26/2011	$659.56
	LOWES #00499	07/27/2011	$280.75
			$4,008.61
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/01/2011	$19.52
	HD SUPPLY ELEC. #5G	07/06/2011	$60.03
	RICHLAND INDUSTRIAL	07/07/2011	$41.09
	HD SUPPLY ELEC. #5G	07/26/2011	$102.59
	WW GRAINGER	07/26/2011	$21.63
	ACE HRDWR OF CAYCE LLC	07/27/2011	$7.97
			$252.83
JAMES E SLIGH	CAPITAL SUPPLY OF COLUMBI	07/06/2011	$45.80
	MCQUAY INTERNATIONAL	07/16/2011	$134.26
	FERGUSON ENT #1891	07/20/2011	$237.80
	CREGGER COMPANY 30	07/19/2011	$60.13
	GATEWAY SUPPLY CP	07/21/2011	$5.16
	RICHLAND INDUSTRIAL	07/21/2011	$45.35
	ROSE TALBERT PAINT CO	07/26/2011	$33.79
	ROSE TALBERT PAINT CO	07/28/2011	$19.35
			$581.64
JAMES F HENDERSON	SWEETWATER SOUND	07/15/2011	$549.00
	FRONTENDAUDIO.COM	07/15/2011	$266.42
	CHAMBLESS CINE EQUIPMENT	07/28/2011	$390.00
	APL APPLE ONLINE STORE	07/29/2011	$533.93
			$1,739.35
JAMES H KNAPP	Best Buy 00002709	07/20/2011	$111.26
			$111.26
JAMES H WILSON JR	THOM CHEM INC	07/22/2011	$737.98
			$737.98
JAMES L PINCKNEY	VWR INTERNATIONAL INC	06/30/2011	$61.80
	OFFICE DEPOT #2349	07/19/2011	$282.43
	OFFICE DEPOT #1214	07/20/2011	$208.60
	OFFICE DEPOT #2349	07/20/2011	$32.10
	BUY.COM	07/29/2011	$42.03
			$626.96
JAMES M MENSCH	MB MONEYBOOKERS.COM	07/06/2011	$848.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M MENSCH	NATA	07/15/2011	$250.00
	AMAZON MKTPLACE PMTS	07/18/2011	$226.00
			$1,324.01
JAMES M SMITH	CITY ELECTRIC REPAIR INC	07/01/2011	$45.97
	ALLIED CONCRETE PRODUCTS	07/06/2011	$869.80
	UNITED REFRIG BR #U2	07/06/2011	$49.03
	TUCKER MATERIALS OF COLUM	07/07/2011	$33.38
	FRESH WATER SYSTEMS INC	07/07/2011	$131.46
	ACTION BOLT AND SUPPLY IN	07/11/2011	$134.34
	FRESH WATER SYSTEMS INC	07/11/2011	$24.04
	LA BARRIER & SON INC	07/12/2011	$170.08
	ADVANCED DOOR SYSTEMS	07/14/2011	$657.62
	BLYTHEWOOD FEED & HDWR	07/13/2011	$6.38
	SABIC POLYMERSHAPES	07/16/2011	$590.64
	THE TRANE COMPANY	07/23/2011	$968.12
	GATEWAY SUPPLY CP	07/25/2011	$73.93
	238 C-K COLUMBIA	07/26/2011	$70.62
	CPO COMMERCE	07/27/2011	$357.00
	GATEWAY SUPPLY CP	07/28/2011	$10.06
	THE TRANE COMPANY	07/27/2011	$153.00
			$4,345.47
JAMES MARTIN SODETZ	WWW.NEWEGG.COM	07/18/2011	$91.00
	MUSC CASHIER'S OFFICE	07/21/2011	$62.00
	WWW.NEWEGG.COM	07/22/2011	$28.99
			$181.99
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	06/30/2011	$191.30
	OFFICE DEPOT #2127	07/04/2011	$178.68
	VWR INTERNATIONAL INC	07/16/2011	$161.12
	VWR INTERNATIONAL INC	07/15/2011	$25.51
	VWR INTERNATIONAL INC	07/15/2011	$353.30
	VWR INTERNATIONAL INC	07/15/2011	$207.10
	AIRGAS NAT WELDERS #5	07/18/2011	$88.45
	R & D SYSTEMS	07/20/2011	$1,020.00
	VWR INTERNATIONAL INC	07/22/2011	$19.38
	AIRGAS NAT WELDERS #5	07/25/2011	$66.34
	AIRGAS NAT WELDERS #5	07/25/2011	$66.34
	AIRGAS NAT WELDERS #5	07/25/2011	$44.23
	AIRGAS NAT WELDERS #5	07/25/2011	$66.34
	VWR INTERNATIONAL INC	07/26/2011	$109.25
	VWR INTERNATIONAL INC	07/27/2011	$133.00
			$2,730.34
JAMES R ABBOTT JR	THE HOME DEPOT #8913	07/13/2011	$322.92
	ALLSCRIPTS-ONLINE	07/19/2011	$138.00
			$460.92
JAMES R EPTING	STAPLS9217359381000	07/06/2011	$695.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	APL APPLE ONLINE STORE	07/09/2011	$35.31
	DRI SCRIVENERSALES	07/12/2011	$50.25
	UNITED LASER	07/13/2011	$466.52
	STAPLS9217582437000	07/14/2011	$220.30
	US LASER	07/20/2011	$791.76
	SYX TIGERDIRECT.COM	07/21/2011	$61.09
	DRI FARONICS	07/22/2011	$560.00
			$2,880.72
JAMES R JONES	TPM COLUMBIA	06/29/2011	$370.76
	FORMS AND SUPPLY - AOPD	07/12/2011	$129.24
	CRUCIAL.COM	07/15/2011	$33.99
	FORMS AND SUPPLY - AOPD	07/14/2011	$102.33
	TARGET 00019232	07/18/2011	$39.73
	FEDEX 873556505385	07/28/2011	$37.39
			$713.44
JAMES R PELOSI JR	238 C-K COLUMBIA	07/11/2011	$556.48
	RICHLAND INDUSTRIAL	07/14/2011	$28.44
	238 C-K COLUMBIA	07/18/2011	$601.75
	238 C-K COLUMBIA	07/21/2011	$254.86
	238 C-K COLUMBIA	07/20/2011	$86.72
	238 C-K COLUMBIA	07/25/2011	$38.41
	238 C-K COLUMBIA	07/25/2011	$97.91
	238 C-K COLUMBIA	07/26/2011	$143.80
	ADVANCED DOOR SYSTEMS	07/27/2011	$1,106.81
			$2,915.18
JAMES R THOMAS JR	Amazon.com	06/30/2011	$116.20
	DMI DELL HIGHER EDUC	07/02/2011	$511.49
	Bestbuy.com 00009944	07/05/2011	$20.42
	Bestbuy.com 00009944	07/05/2011	$1,132.48
	SPARTAN PHOTO CENTER	07/06/2011	$13.75
	B & H PHOTO-VIDEO.COM	07/08/2011	$239.90
	RADIOSHACK COR00123901	07/14/2011	$6.67
	GOLF CART SERVICE	07/14/2011	$106.50
	CAMCOR INC	07/19/2011	$79.28
			$2,226.69
JAMES R TWITTY	ADDAM'S UNIV BKST #229	06/30/2011	$92.45
	STU SHINDIGZ DECORATIO	07/11/2011	$53.80
			$146.25
JAMES REESE	WM SUPERCENTER	07/21/2011	$42.71
			$42.71
JAMES T MORRIS	AAAS SCIENCE MAG	07/16/2011	$149.00
			$149.00
JAMES W STROTHER JR	WM SUPERCENTER	07/07/2011	$151.48
	FORMS AND SUPPLY - AOPD	07/07/2011	$101.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	07/08/2011	$268.44
	WM SUPERCENTER	07/08/2011	$14.03
	FORMS AND SUPPLY - AOPD	07/07/2011	$399.25
	WM SUPERCENTER	07/08/2011	$114.98
	CHEMGLASS LIFE SCIENCES	07/12/2011	$496.92
	FORMS AND SUPPLY - AOPD	07/11/2011	$24.40
	FORMS AND SUPPLY - AOPD	07/13/2011	$171.10
	WW GRAINGER	07/18/2011	$408.61
	WM SUPERCENTER	07/19/2011	$231.55
	FORMS AND SUPPLY - AOPD	07/20/2011	$251.48
	FISHER SCI HUS	07/22/2011	$197.01
	WKH LIPPINCOTT WMS/WIL	07/22/2011	$150.85
	ROSE TALBERT PAINT CO	07/26/2011	$196.44
	FORMS AND SUPPLY - AOPD	07/26/2011	$133.85
	WM SUPERCENTER	07/27/2011	$315.99
			$3,627.54
JAMES W WARREN III	SIGMA ALDRICH US	07/05/2011	$41.14
	ASCENT SCIENTIFIC	07/05/2011	$1,058.00
	SIGMA ALDRICH US	07/06/2011	$60.52
	R & D SYSTEMS	07/06/2011	$344.50
	THERMO FISHER SCIENTIFIC	07/07/2011	$214.97
	FISHER SCI ATL	07/07/2011	$166.93
	USA SCIENTIFIC, INC.	07/08/2011	$92.72
	JACKSON IMMUNORESEARCH LA	07/25/2011	$90.00
	WORLD PRECISION INSTRU	07/25/2011	$49.49
	FISHER SCI ATL	07/28/2011	$67.87
			$2,186.14
JAMIE MCCLELLAN	APPLIED BIOSYSTEMS	07/10/2011	$1,020.95
	SEKISUI DIAGNOSTICS LLC	07/12/2011	$737.05
	TOCRIS BIOSCIENCE	07/19/2011	$178.00
	VWR INTERNATIONAL INC	07/20/2011	$126.52
	VWR INTERNATIONAL INC	07/21/2011	$884.85
	USA SCIENTIFIC, INC.	07/25/2011	$1,033.37
	SEKISUI DIAGNOSTICS LLC	07/28/2011	$331.86
	ABAXIS, INC.	07/27/2011	$16.05
			$4,328.65
JAMIE T RAYNOR	DISCOUNTMUGS.COM	07/05/2011	$1,062.50
	LEXISNEXIS RISK MGT	07/05/2011	$91.49
			$1,153.99
JAN J BLAKELY	THE UPS STORE 3112	07/05/2011	$25.88
	PALMETTO ACE AND HOME	07/13/2011	$43.77
	FEDEX 794948389840	07/13/2011	$22.09
	FORMS AND SUPPLY - AOPD	07/15/2011	$54.01
	FEDEX 875418132218	07/15/2011	$15.82
			$161.57

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Cardholder	Vendor Name	Purchase Date	Amount
JANE H TUTEN	SURVEYMONKEY.COM	07/04/2011	$19.95
			$19.95
JANE T BREWER	NATIONAL JUNIOR COLLEG	07/07/2011	$881.15
	NATIONAL JUNIOR COLLEG	07/07/2011	$695.97
	THE POST AND COURIER	07/09/2011	$995.00
	THE PRESS AND STANDARD	07/12/2011	$1,020.00
	MORRIS-LOCAL NEWSPAPER	07/20/2011	$202.00
			$3,794.12
JANE W JEFFCOAT	PR NEWSWIRE ASSOCIATION	06/29/2011	$220.00
	FORMS AND SUPPLY - AOPD	06/30/2011	$87.66
	THE OFFICE PAL	07/03/2011	$314.98
	D J WALL ST JOURNAL	07/12/2011	$374.40
	FORMS AND SUPPLY - AOPD	07/12/2011	$148.52
	OFFICE DEPOT #2349	07/14/2011	$85.59
	DIXIE TROPHIES	07/11/2011	$12.84
	VERIZON WRLS IVR VE	07/22/2011	$90.18
	FORMS AND SUPPLY - AOPD	07/21/2011	$128.59
			$1,462.76
JANET CROSSLAND	AIRNET SYSTEMS INC	07/07/2011	$401.78
	AIRNET SYSTEMS INC	07/07/2011	$490.00
			$891.78
JANET G MEREDITH	MIDLANDS EXAMS AND DRUG S	07/14/2011	$865.00
	COMPREHENSIVE PSYCH SERVI	07/27/2011	$600.00
			$1,465.00
JANET H HAWKINS	BROOKES PUBLISHING COMPAN	06/29/2011	$95.09
	CRISIS PREVENTION	06/30/2011	$166.44
	DELL SALES & SERVICE	07/01/2011	$64.19
	OFFICE DEPOT #1214	06/30/2011	$92.61
	APL APPLE ONLINE STORE	07/05/2011	$84.53
	APL APPLE ONLINE STORE	07/05/2011	$747.93
	UNITED LASER	07/12/2011	$27.29
	SOUTH CAROLINA BOOKSTORE	07/12/2011	$15.41
	Bestbuy.com 00009944	07/15/2011	$390.53
	UNITED LASER	07/20/2011	$64.20
	FORMS AND SUPPLY - AOPD	07/21/2011	$196.51
	VERIZON WRLS MYACCT VE	07/25/2011	$96.57
			$2,041.30
JANET K MONACO	POLLOCK COMPANY	07/12/2011	$140.00
	USA MOBILITY WIRELE	07/13/2011	$78.84
	THE OFFICE PAL	07/25/2011	$190.83
			$409.67
JANET L FISHER	SIGMA ALDRICH US	07/05/2011	$426.07
	TOCRIS BIOSCIENCE	07/06/2011	$204.00
	INVITROGEN 20916734	07/06/2011	$206.97

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Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	FISHER SCI ATL	07/07/2011	$132.00
	FISHER SCI ATL	07/14/2011	$64.31
	FISHER SCI ATL	07/16/2011	$146.97
	FISHER SCI ATL	07/23/2011	$35.67
			$1,215.99
JANET M JOY	FORMS AND SUPPLY - AOPD	06/29/2011	$28.60
	SHEET LABELS INC	06/29/2011	$41.95
	FORMS AND SUPPLY - AOPD	07/05/2011	$35.20
	OFFICEMAX CT IN#173195	07/12/2011	$45.11
	OFFICEMAX CT IN#348392	07/21/2011	$44.24
	FORMS AND SUPPLY - AOPD	07/26/2011	$27.36
			$222.46
JANICE C PROBST	VERBAL INK	07/12/2011	$147.50
	FORMS AND SUPPLY - AOPD	07/13/2011	$68.22
	VERBAL INK	07/19/2011	$217.00
	VERBAL INK	07/25/2011	$1,507.22
	FORMS AND SUPPLY - AOPD	07/25/2011	$281.46
			$2,221.40
JANICE EDWARDS	Amazon.com	07/16/2011	$187.66
	AMAZON MKTPLACE PMTS	07/19/2011	$31.97
			$219.63
JANICE H BURNS	VWR INTERNATIONAL INC	06/30/2011	$86.20
	FEDEX 874768909825	07/03/2011	$12.28
	SIGMA ALDRICH US	07/12/2011	$230.80
	SIGMA ALDRICH US	07/12/2011	$29.14
	SANTA CRUZ BIOTECHNOLOGY	07/12/2011	$76.50
	PHENIX RESEARCH PRODUCTS	07/12/2011	$179.70
	BIO RAD	07/15/2011	$367.90
	BIOMEDICAL MARKETI	07/19/2011	$254.46
	DENVILLESCIENTIFIC	07/20/2011	$280.88
			$1,517.86
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/06/2011	$59.39
	FORMS AND SUPPLY - AOPD	07/25/2011	$251.35
	FORMS AND SUPPLY - AOPD	07/25/2011	$32.24
			$342.98
JANINA L GLISSON	Amazon.com	07/20/2011	$26.42
			$26.42
JASON D CRAIG	TARGET 00019232	07/23/2011	$86.41
			$86.41
JASON L TRENARY	AT&T QD GAC	07/11/2011	$158.61
	AT&T QD GAC	07/11/2011	$126.53
	APL APPLE ONLINE STORE	07/13/2011	$84.53
	US LASER	07/08/2011	$132.78
	SWEETWATER SOUND	07/11/2011	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	VISION BUSINESS PRODUCTS	07/13/2011	$2,291.00
	VZWRLSS PREPAID REC	07/17/2011	$35.00
	Bestbuy.com 00009944	07/22/2011	$1,993.36
			$4,846.76
JASON R BORYK	Amazon.com	07/05/2011	$280.30
	COMODO GROUP, INC.	07/05/2011	$349.00
	B & H PHOTO-VIDEO.COM	07/07/2011	$104.73
	COMPUTER CABLE STORE COM	07/07/2011	$36.43
	SIBER ROBOFORM GOODSYNC	07/08/2011	$29.95
	AMAZON MKTPLACE PMTS	07/08/2011	$53.98
	MEDIAMEGAMALL.COM	07/11/2011	$61.01
	OFFICE DEPOT #1214	07/12/2011	$166.11
	WWW.NEWEGG.COM	07/13/2011	$95.78
	OFFICE DEPOT #1079	07/12/2011	$19.25
	DRI Honestech Software	07/14/2011	$64.94
	Amazon.com	07/15/2011	$560.60
	MPACT SYSTEMS	07/15/2011	$1,702.58
	CAMCOR INC	07/15/2011	$279.98
	SYX TIGERDIRECT.COM	07/18/2011	$100.96
	WWW.NEWEGG.COM	07/20/2011	$79.41
	GOOGLE NitroDesk Inc	07/19/2011	$19.99
	EDUCAUSE	07/22/2011	$40.00
	SUSTEEN, INC.	07/25/2011	$14.95
	DRI Logitech Store	07/26/2011	$161.83
	MARKERTEK VIDEO SUPPLY	07/27/2011	$543.83
			$4,765.61
JASON R HATTRICK-SIMPERS	ACE HRDWR OF CAYCE LLC	07/01/2011	$12.84
	MCMASTER-CARR	07/07/2011	$14.13
	COLUMBIA FLUID SYS TECH	07/13/2011	$153.30
	COLUMBIA FLUID SYS TECH	07/26/2011	$49.58
	MDC VACUUM PRODUCTS	07/26/2011	$153.41
			$383.26
JAVAN H WATERS	ALLIED CONCRETE PRODUCTS	07/08/2011	$164.78
			$164.78
JAY D POTTS	FEDEX 867337089344	06/30/2011	$39.68
	AGILENTTECHNOLOGIES	06/30/2011	$612.90
	BIO RAD	07/01/2011	$848.28
	VWR INTERNATIONAL INC	07/20/2011	$93.22
	VWR INTERNATIONAL INC	07/21/2011	$395.43
			$1,989.51
JAY MULLER	SANTA CRUZ BIOTECHNOLOGY	07/07/2011	$303.50
	VECTOR LABORATORIES INC	07/07/2011	$1,040.00
	VWR INTERNATIONAL INC	07/09/2011	$36.45
	WWW.NEWEGG.COM	07/13/2011	$279.99
	FISHER SCI CHI	07/13/2011	$54.79

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Cardholder	Vendor Name	Purchase Date	Amount
JAY MULLER	FISHER SCI CHI	07/15/2011	$163.52
			$1,878.25
JAY NEUTZLER	COLUMBIA FLUID SYS TECH	07/06/2011	$41.09
	MCMASTER-CARR	07/08/2011	$32.14
	OMEGA ENGINEERING INC	07/18/2011	$264.00
			$337.23
JAYAKIRAN REBELLI	ALFA AESAR	06/30/2011	$123.21
	ALFA AESAR	06/30/2011	$119.51
	SP INDUSTRIES WILMAD	06/30/2011	$74.58
	AMAZON MKTPLACE PMTS	07/02/2011	$25.98
	COLUMBIA FLUID SYS TECH	07/05/2011	$5.32
	MICROMERITICS INSTR	07/06/2011	$135.66
	SILICA VACUUM PRODUCTS	07/06/2011	$80.00
	LOWES #01064	07/21/2011	$10.74
			$575.00
JAYNE A HATCHELL	VISIONOBJECTS	07/14/2011	$29.95
	GAYLORD BROS INC	07/15/2011	$272.89
	DEMCO INC	07/18/2011	$175.33
	FORMS AND SUPPLY - AOPD	07/19/2011	$95.60
	FORMS AND SUPPLY - AOPD	07/20/2011	$13.25
			$587.02
JEAN D CARRANO	CLARK POWELL ASSOCIATES	07/22/2011	$657.03
			$657.03
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	07/14/2011	$288.04
	FORMS AND SUPPLY - AOPD	07/15/2011	$46.67
	APPLIED VIDEO SYSTEMS INC	07/19/2011	$1,335.13
	FORMS AND SUPPLY - AOPD	07/22/2011	$34.57
	VZWRLSS APOCC VISE	07/26/2011	$778.60
			$2,483.01
JEANIE GRIFFIN	Amazon.com	06/30/2011	$70.10
	BUY.COM	07/07/2011	$2,192.97
	EAI	07/09/2011	$1,652.25
	FORMS AND SUPPLY - AOPD	07/12/2011	$44.85
	FORMS AND SUPPLY - AOPD	07/12/2011	$41.48
	WM SUPERCENTER	07/14/2011	$53.34
	HOBBY LOBBY #289	07/19/2011	$27.76
	AMAZON MKTPLACE PMTS	07/29/2011	$31.86
			$4,114.61
JEANNE CALLAHAN	KALAMAZOO COLLEGE	07/07/2011	$85.00
			$85.00
JEANNE L SKUL	SAMSUNG TELECOM AMERICA	07/06/2011	$63.59
	CLUBEXPRSS 8006562611	07/07/2011	$25.00
			$88.59

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Cardholder	Vendor Name	Purchase Date	Amount
JED SCOTT LYONS	APL APPLE ONLINE STORE	07/14/2011	$49.00
			$49.00
JEFF CILA	OFFICE DEPOT #2349	07/13/2011	$240.69
	CABLE & CONNECTIONS INC	07/22/2011	$154.35
	OFFICE DEPOT #2349	07/21/2011	$250.35
	BIXNET.COM	07/25/2011	$38.80
			$684.19
JEFFERY F CROSBY	LOWES #00639	07/01/2011	$169.64
	BERRY'S POOL & OUTDOOR OA	06/30/2011	$121.93
	MCCALLS SUPPLY INC 13	07/01/2011	$107.45
	LOWES #00639	07/05/2011	$321.91
	BAKER DIST CO 556	07/06/2011	$758.93
	DIXIE LOCK AND SAFE	07/07/2011	$178.16
	MCCALLS SUPPLY INC 13	07/07/2011	$63.10
	LOWES #00639	07/11/2011	$17.10
	BAKER DIST CO 556	07/13/2011	$1,760.36
	FERGUSON ENT #1684	07/15/2011	$774.68
	MCCALLS SUPPLY INC 13	07/18/2011	$65.23
	WILMAR INDUSTRIES INC	07/21/2011	$61.98
	IN THE SWIM-CATALOG	07/23/2011	$141.94
	WILMAR INDUSTRIES INC	07/21/2011	$179.64
			$4,722.05
JEFFREY A SHARPE	LOWES #00499	07/20/2011	$26.11
			$26.11
JEFFREY B FRANCIS	HELLO MUSIC	07/04/2011	$259.00
	OTHER WORLD COMPUTING	07/06/2011	$268.99
			$527.99
JEFFREY D BERG	Amazon.com	07/01/2011	$139.99
	Amazon.com	07/01/2011	$58.43
	Amazon.com	07/06/2011	$21.94
	Amazon.com	07/07/2011	$98.34
	PERIODICALS SERVICE CO.	07/08/2011	$53.00
	Amazon.com	07/12/2011	$64.47
	Amazon.com	07/13/2011	$157.32
	Amazon.com	07/13/2011	$60.75
	AMAZON.FR	07/13/2011	$155.39
	Amazon.com	07/14/2011	$67.99
	AMAZON MKTPLACE PMTS	07/14/2011	$136.10
	AMAZON MKTPLACE PMTS	07/17/2011	$21.94
	ABEBOOKS.COM	07/18/2011	$37.25
	PAYPAL BOOK APART	07/18/2011	$38.00
	Amazon.com	07/20/2011	$125.00
	AMAZON MKTPLACE PMTS	07/19/2011	$68.99
	ORIENTATIONS MAGAZINE LTD	07/07/2011	$87.11
	CATHY ROE PRODUCTIONS	07/21/2011	$63.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	07/21/2011	$16.49
	SHEETMUSICPLUS.COM	07/22/2011	$53.99
	Amazon.com	07/25/2011	$36.00
	AMAZON MKTPLACE PMTS	07/25/2011	$23.71
	SHEETMUSICPLUS.COM	07/25/2011	$22.74
	Amazon.com	07/25/2011	$66.43
	AMAZON MKTPLACE PMTS	07/25/2011	$318.99
	Amazon.com	07/25/2011	$229.93
	Amazon.com	07/26/2011	$6.49
	NATIONAL ACADEMY SCIENCES	07/27/2011	$94.95
	Amazon.com	07/28/2011	$65.99
			$2,391.67
JEFFREY D LINGEFELT	C. A. HARLER TROPHIES	07/19/2011	$33.05
			$33.05
JEFFREY H FRICK	CMC CONSTRUCTION SERVICES	07/06/2011	$90.95
	SHUMAN OWENS SUPPLY CO	07/18/2011	$132.13
	RICHLAND INDUSTRIAL	07/27/2011	$82.89
	RICHLAND INDUSTRIAL	07/28/2011	$30.73
	SHUMAN OWENS SUPPLY CO	07/28/2011	$13.36
			$350.06
JEFFREY L BUTLER	GRAYBAR ELECTRIC	06/30/2011	$20.42
	GRAYBAR ELECTRIC	07/09/2011	$111.82
	GRAHL ELECTRIC SUPPLY CO	07/08/2011	$74.21
	GRAYBAR ELECTRIC COMPANY	07/09/2011	$11.81
	GRAYBAR ELECTRIC COMPANY	07/09/2011	$34.28
	LOWES #00499	07/18/2011	$17.52
	LOWES #01064	07/20/2011	$51.80
	NAPA STORE 1015006	07/22/2011	$24.68
			$346.54
JEFFREY L SPANN	CAPITAL SUPPLY OF COLUMBI	07/06/2011	$6.37
	CAPITAL SUPPLY OF COLUMBI	07/07/2011	$57.30
	GRAYBAR ELECTRIC	07/14/2011	$140.12
	238 C-K COLUMBIA	07/14/2011	$106.83
	GRAYBAR ELECTRIC COMPANY	07/14/2011	$21.06
	UNITED REFRIG BR #U2	07/14/2011	$97.48
	GATEWAY SUPPLY CP	07/20/2011	$326.73
	LOWES #01064	07/21/2011	$17.06
	1140 PERRY MANN	07/26/2011	$52.64
	LOWES #01064	07/27/2011	$48.87
	LOWES #01064	07/28/2011	$82.67
	LOWES #01064	07/28/2011	$51.76
			$1,008.89
JEFFREY M DAVIS	PCCEXPRESS	07/08/2011	$275.93
	STAPLS9217863017000	07/23/2011	$930.41
	VWR INTERNATIONAL INC	07/26/2011	$310.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	07/26/2011	$728.48
			$2,245.36
JEFFREY R WHITSON	HP DIRECT-PUBLICSECTOR	07/13/2011	$424.79
	HP DIRECT-PUBLICSECTOR	07/13/2011	$424.79
	WWW.NEWEGG.COM	07/22/2011	$54.02
	CIRCLE SYSTEMS, INC	07/25/2011	$105.00
	APL APPLE ONLINE STORE	07/28/2011	$1,159.00
			$2,167.60
JEFFREY S CHEWNING	ROSE TALBERT PAINT COMPAN	07/08/2011	$15.17
	ROSE TALBERT PAINT COMPAN	07/08/2011	$15.17
	ROSE TALBERT PAINT COMPAN	07/12/2011	$56.74
	SHERWIN WILLIAMS #2076	07/14/2011	$89.37
	ROSE TALBERT PAINT COMPAN	07/14/2011	$15.46
	ROSE TALBERT PAINT COMPAN	07/15/2011	$46.38
	ROSE TALBERT PAINT COMPAN	07/18/2011	$40.20
	SHERWIN WILLIAMS #2306	07/18/2011	$298.74
	SHERWIN WILLIAMS #2076	07/19/2011	$191.66
	ROSE TALBERT PAINT COMPAN	07/19/2011	$65.92
	SHERWIN WILLIAMS #2076	07/20/2011	$51.34
	SHERWIN WILLIAMS #2076	07/20/2011	$102.68
	HEAT TRANSFER SALES	07/21/2011	$1,153.00
	ROSE TALBERT PAINT CO	07/22/2011	$180.26
	ROSE TALBERT PAINT CO	07/26/2011	$24.41
	SHERWIN WILLIAMS #2076	07/27/2011	$90.43
	SHERWIN WILLIAMS #2076	07/27/2011	$25.67
	ROSE TALBERT PAINT CO	07/27/2011	$38.12
	SHERWIN WILLIAMS #2076	07/28/2011	$27.81
	SHERWIN WILLIAMS #2076	07/28/2011	$76.22
	SHERWIN WILLIAMS #2076	07/28/2011	$60.28
	SHERWIN WILLIAMS #2076	07/28/2011	$76.22
			$2,741.25
JEFFRY L DUDYCHA	Amazon.com	07/22/2011	$68.59
	Amazon.com	07/26/2011	$115.44
	VWR INTERNATIONAL INC	07/28/2011	$113.53
			$297.56
JENIFER B LYBRAND	DODSON PEST CONTROL	07/01/2011	$250.00
	FORMS AND SUPPLY - AOPD	07/01/2011	$23.93
	FORMS AND SUPPLY - AOPD	07/05/2011	$4.38
	THE STATE NEWSPAPER	07/14/2011	$587.07
	FORMS AND SUPPLY - AOPD	07/14/2011	$59.59
	USA MOBILITY WIRELE	07/22/2011	$152.50
	USA MOBILITY WIRELE	07/22/2011	$20.30
			$1,097.77
JENNIE F SMYRL	ASSOCIATION FOR CONSUMER	07/06/2011	$130.00
	ASSOCIATION FOR CONSUMER	07/11/2011	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	HP DIRECT-PUBLICSECTOR	07/13/2011	$403.20
	FORMS AND SUPPLY - AOPD	07/12/2011	$21.50
	RC RICOH CORP	07/20/2011	$72.00
	Amazon Payments	07/26/2011	$300.00
	801-374-6682QUALTRICS	07/27/2011	$2,490.00
			$3,546.70
JENNIFER CALLOWAY	CHAMPIONSHIP PRODUCTIONS	06/29/2011	$845.80
	TAG UP	07/07/2011	$127.45
			$973.25
JENNIFER F NYLAND	STAPLS9217625227000	07/15/2011	$306.00
			$306.00
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	07/13/2011	$13.85
	CDW GOVERNMENT	07/18/2011	$277.61
	FORMS AND SUPPLY - AOPD	07/18/2011	$534.53
	WWW.NEWEGG.COM	07/20/2011	$61.98
	OFFICE DEPOT #1127	07/20/2011	$42.74
			$930.71
JENNIFER L JABLONSKI	EASTMAN SCHOOL- U OF R	07/08/2011	$100.00
	EASTMAN SCHOOL- U OF R	07/20/2011	$100.00
			$200.00
JENNY ROONEY	CROWD CONTROL WAREHOUSE	07/07/2011	$175.90
	LOWES #00499	07/07/2011	$145.43
	ARC 313	07/11/2011	$40.40
	CUSTOME CREATIVE PLASTICS	07/15/2011	$109.10
	SOUTHEASTERN SALVAGE COLU	07/19/2011	$141.24
			$612.07
JENS PIERRE D'AUTEL	XEROX CORPORATION-CREDIT	07/13/2011	$529.61
	XEROX CORPORATION-CREDIT	07/14/2011	$96.29
			$625.90
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	07/06/2011	$6.10
	JOHNSTONE SUPPLY-S'BURG	07/06/2011	$11.43
	JOHNSTONE SUPPLY-S'BURG	07/07/2011	$350.58
	JOHNSTONE SUPPLY-S'BURG	07/12/2011	$57.03
	JOHNSTONE SUPPLY-S'BURG	07/13/2011	$11.46
	JOHNSTONE SUPPLY-S'BURG	07/15/2011	$178.35
	JOHNSTONE SUPPLY-S'BURG	07/25/2011	$16.27
	LOWES #01986	07/27/2011	$24.85
			$656.07
JEREMY J DIETRICK	SYX TIGERDIRECT.COM	06/30/2011	$91.28
	FISHER SCI HUS	07/02/2011	$1,690.80
	AMAZON MKTPLACE PMTS	07/19/2011	$31.74
	FISHER SCI ATL	07/23/2011	$96.24
			$1,910.06

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME PROVENCE	STAPLES 00103911	07/14/2011	$25.67
	STAPLS9217732995000	07/22/2011	$171.19
			$196.86
JEROME S BETHEA	C C DICKSON CO 1002	07/07/2011	$204.94
	JOHNSON CONTROLS, INC.	07/25/2011	$558.94
			$763.88
JERRY D SANDLIN	WM SUPERCENTER	07/13/2011	$56.19
	ACE HRDWR OF CAYCE LLC	07/18/2011	$6.40
	WW GRAINGER	07/26/2011	$63.96
			$126.55
JERRY E CARROLL	VZWRLSS APOCC VISE	07/05/2011	$155.04
	OFFICE MAX	07/05/2011	$28.66
	OFFICE MAX	07/05/2011	$42.36
	DISC FAVORS	07/15/2011	$739.70
	EDDIE BOWERS PUBL CO	07/21/2011	$984.08
	BROADWAY PRESS	07/21/2011	$98.15
	OFFICE MAX	07/22/2011	$156.10
	OFFICE MAX	07/22/2011	$183.92
			$2,388.01
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	07/15/2011	$358.89
	FORMS AND SUPPLY - AOPD	07/18/2011	$4.83
			$363.72
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	06/29/2011	$6.55
			$6.55
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	07/05/2011	$138.79
	GOVCNCTN	07/14/2011	$315.02
	OPTI-UPS CORPORATION	07/15/2011	$574.00
	DRI Smith Micro	07/18/2011	$11.95
	DRI Smith Micro	07/18/2011	$19.99
	CLARK POWELL ASSOCIATES	07/21/2011	$507.56
	OTHER WORLD COMPUTING	07/22/2011	$40.57
	ISI RESEARCHSOFT	07/27/2011	$2,203.10
			$3,810.98
JILL S KOVERMAN	WINTERTHUR - F&A	07/02/2011	$40.00
	SURVEYMONKEY.COM	07/05/2011	$19.95
			$59.95
JIM R FADEL	GENESEE SCIENTIFIC	07/07/2011	$113.39
	JACKSON IMMUNORESEARCH LA	07/13/2011	$285.00
			$398.39
JINGJIANG WANG	Amazon.com	07/16/2011	$183.47
	SHEALY ELECT 803-227-0599	07/19/2011	$481.50
	SHEALY ELECT 803-227-0599	07/19/2011	$87.74
	DELL SALES & SERVICE	07/27/2011	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$779.45
JINGJIE WU	LOWES #00385	06/30/2011	$36.07
	VWR INTERNATIONAL INC	07/01/2011	$35.65
	VWR INTERNATIONAL INC	07/01/2011	$336.56
	VWR INTERNATIONAL INC	07/01/2011	$145.21
	ZEFON INTERNATIONAL IN	06/30/2011	$265.53
	VWR INTERNATIONAL INC	07/01/2011	$222.32
	ACE GLASS INCORPORATED	07/01/2011	$185.77
	VWR INTERNATIONAL INC	07/01/2011	$351.39
	VWR INTERNATIONAL INC	07/05/2011	$244.76
	AIRGAS NAT WELDERS #5	07/05/2011	$120.36
	VWR INTERNATIONAL INC	07/06/2011	$309.27
	ALFA AESAR	07/06/2011	$62.21
	ION POWER INC	07/06/2011	$65.00
	SIGMA ALDRICH US	07/06/2011	$110.79
	VWR INTERNATIONAL INC	07/06/2011	$283.21
	VWR INTERNATIONAL INC	07/07/2011	$71.52
	VWR INTERNATIONAL INC	07/07/2011	$56.68
	SIGMA ALDRICH US	07/07/2011	$130.71
	VWR INTERNATIONAL INC	07/08/2011	$145.21
	VWR INTERNATIONAL INC	07/08/2011	$42.51
	VWR INTERNATIONAL INC	07/08/2011	$272.08
	ACE GLASS INCORPORATED	07/11/2011	$309.25
	SIGMA ALDRICH US	07/11/2011	$171.12
	COLUMBIA FLUID SYS TECH	07/11/2011	$7.03
	COLUMBIA FLUID SYS TECH	07/11/2011	$159.88
	ACE GLASS INCORPORATED	07/11/2011	$204.39
	COLUMBIA FLUID SYS TECH	07/11/2011	$117.70
	SEFAR INC	07/13/2011	$69.55
	VWR INTERNATIONAL INC	07/13/2011	$76.16
	SIGMA ALDRICH US	07/13/2011	$61.48
	SIGMA ALDRICH US	07/14/2011	$46.09
	VWR INTERNATIONAL INC	07/15/2011	$199.47
	VWR INTERNATIONAL INC	07/16/2011	$144.64
	CHEM SERVICE INC	07/15/2011	$85.20
	ALFA AESAR	07/18/2011	$140.21
	CHEM SERVICE INC	07/19/2011	$104.34
	VWR INTERNATIONAL INC	07/21/2011	$189.75
	VWR INTERNATIONAL INC	07/22/2011	$40.36
			$5,619.43
JINGJING BAO	SPARKFUN ELECTRONICS	07/11/2011	$76.68
	MOUSER ELECTRONICS DIS	07/12/2011	$222.21
	HARVARD APPARATUS	07/13/2011	$1,232.70
			$1,531.59
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	07/12/2011	$87.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$87.74
JOANN KINGSLEY	STAPLES 00108696	07/21/2011	$156.18
	MURR'S PRINTING	07/21/2011	$32.10
	MURR'S PRINTING	07/25/2011	$653.58
	STAPLES 00108696	07/26/2011	$25.67
			$867.53
JOCHEN A LAUTERBACH	VWR INTERNATIONAL INC	06/30/2011	$251.85
	Amazon.com	07/09/2011	$156.80
	Amazon.com	07/08/2011	$69.99
	AMAZON MKTPLACE PMTS	07/15/2011	$25.03
	AMAZON MKTPLACE PMTS	07/15/2011	$3.49
	AMZ Other World Comput	07/26/2011	$524.45
			$1,031.61
JODI C HERRIN	SURVEYMONKEY.COM	07/24/2011	$299.00
			$299.00
JOE C YARBOROUGH	HEIDELBERG USA INC	07/15/2011	$265.40
			$265.40
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	07/05/2011	$870.39
	AIRGAS NAT WELDERS #5	07/06/2011	$65.83
	AIRGAS NAT WELDERS #5	07/08/2011	$15.57
	AIRGAS NAT WELDERS #5	07/08/2011	$49.58
	AIRGAS NAT WELDERS #5	07/08/2011	$84.30
	AIRGAS NAT WELDERS #5	07/11/2011	$119.62
	AIRGAS NAT WELDERS #5	07/11/2011	$314.99
	OFFICEMAX CT IN#253354	07/15/2011	$80.02
	AIRGAS NAT WELDERS #5	07/22/2011	$345.70
			$1,946.00
JOHANNES W STRATMANN	FISHER SCI AUTO REC	07/12/2011	$81.26
	FISHER SCI AUTO REC	07/12/2011	$37.50
	FISHER SCI AUTO REC	07/12/2011	$173.30
	SIGMA ALDRICH US	07/15/2011	$485.12
			$777.18
JOHN A JOHNSON	Lonza AG (Walkersville)	06/28/2011	$299.00
	VWR INTERNATIONAL INC	07/07/2011	$114.16
	SIGMA ALDRICH US	07/08/2011	$99.99
	FISHER SCI ATL	07/08/2011	$117.00
	QIAGEN INC	07/11/2011	$146.81
	AMAZON MKTPLACE PMTS	07/12/2011	$16.98
	VWR INTERNATIONAL INC	07/13/2011	$114.16
	FISHER SCI ATL	07/14/2011	$22.30
	VWR INTERNATIONAL INC	07/15/2011	$84.55
	POLYSCIENCES INC	07/21/2011	$82.52
	FINE SCIENCE TOOLS INC	07/19/2011	$106.50
	FISHER SCI ATL	07/23/2011	$71.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	FISHER SCI ATL	07/26/2011	$38.25
	FISHER SCI ATL	07/27/2011	$59.28
			$1,372.84
JOHN C BRANDON	ABEBOOKS.COM	07/08/2011	$63.00
	ABEBOOKS.COM	07/09/2011	$53.64
	AMAZON MKTPLACE PMTS	07/20/2011	$185.89
	AMAZON MKTPLACE PMTS	07/29/2011	$25.41
			$327.94
JOHN C DEWOLFE	WW GRAINGER	06/29/2011	$14.76
	RICHLAND INDUSTRIAL	07/05/2011	$63.13
	BAKER DIST CO 541	07/06/2011	$22.56
	JOHNSON CONTROLS, SSNA	07/06/2011	$1,570.50
	JOHNSON CONTROLS, SSNA	07/06/2011	$1,140.50
	BAKER DIST CO 541	07/11/2011	$51.85
	RICHLAND INDUSTRIAL	07/21/2011	$135.71
	BAKER DIST CO 541	07/26/2011	$31.43
			$3,030.44
JOHN CURTIS STEELE	C C DICKSON CO 1002	07/01/2011	$33.17
	BAKER DIST CO 541	07/05/2011	$69.67
	1140 PERRY MANN	07/06/2011	$135.36
	GRAYBAR ELECTRIC	07/14/2011	$16.78
	BEARING DISTRIBUTORS INC	07/21/2011	$17.50
	CITY ELECTRIC REPAIR INC	07/20/2011	$177.30
	JOHNSON CONTROLS, INC.	07/26/2011	$819.60
			$1,269.38
JOHN D HARMON	OFFICE DEPOT #2349	07/12/2011	$631.24
	RADIOSHACK COR00196360	07/18/2011	$106.98
	COMMERCIAL OFFICE FURNITU	07/20/2011	$484.70
	RADIOSHACK COR00196360	07/27/2011	$118.83
			$1,341.75
JOHN E BEDENBAUGH	MCMASTER-CARR	07/12/2011	$75.18
			$75.18
JOHN E CUMBEE	W W GRAINGER 916	06/30/2011	$74.65
	W.P.LAW, INC	06/30/2011	$310.48
	THOM CHEM INC	06/30/2011	$192.60
	PALMETTO AIR & CHILLER	06/30/2011	$940.00
	NEVCO INC	07/06/2011	$115.06
	W W GRAINGER 916	07/07/2011	$46.20
	W W GRAINGER 916	07/07/2011	$129.35
	KEY CHEMICALS INC	07/06/2011	$290.76
	CES-SC-0023	07/07/2011	$302.07
	PARTS TOWN LLC	07/13/2011	$235.27
	SHEALY ELECT 803-227-0599	07/13/2011	$169.88
	SHEALY ELECT 803-227-0599	07/13/2011	$103.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	HD PARTS ALL	07/12/2011	$177.75
	FRANK WILSONS EQUIPMENT	07/13/2011	$188.73
	CAROLINA FILTERS INC	07/13/2011	$173.43
	SHEALY ELECT 803-227-0599	07/14/2011	$145.52
	W W GRAINGER 916	07/14/2011	$23.68
	W W GRAINGER 916	07/19/2011	$28.00
	1000BULBS.COM	07/20/2011	$24.33
	CAROLINA POWER EQUIPMENT	07/19/2011	$198.85
	W W GRAINGER 916	07/20/2011	$115.85
	TRITEK LLC	07/20/2011	$95.00
	SHEALY ELECT 803-227-0599	07/21/2011	$390.55
	SHEALY ELECT 803-227-0599	07/22/2011	$127.75
			$4,599.02
JOHN H NEWMAN	VERIS INDUSTRIES LLC	06/29/2011	$357.62
	JOHNSON CONTROLS, SSNA	07/13/2011	$764.52
			$1,122.14
JOHN I MCKENZIE	PRAXAIR DIST-ACCUPAY	06/30/2011	$96.49
	AIRGAS NAT WELDERS #5	07/11/2011	$3.39
	PRAXAIR DIST-ACCUPAY	07/11/2011	$92.54
	PRAXAIR DIST-ACCUPAY	07/25/2011	$93.99
			$286.41
JOHN J LAVIGNE	OAKWOOD PRODUCTS INC	07/05/2011	$28.50
	VWR INTERNATIONAL INC	07/05/2011	$28.84
	FISHER SCI ATL	07/07/2011	$156.30
	FISHER SCI ATL	07/08/2011	$26.56
	VWR INTERNATIONAL INC	07/08/2011	$25.56
	SIGMA ALDRICH US	07/14/2011	$224.21
	FISHER SCI ATL	07/22/2011	$245.92
	EMD CHEMICALS	07/26/2011	$35.00
	COMBI-BLOCKS, INC.	07/26/2011	$102.00
	OAKWOOD PRODUCTS INC	07/27/2011	$27.00
	EMD CHEMICALS	07/26/2011	$22.00
			$921.89
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	07/01/2011	$180.95
	1140 PERRY MANN	07/12/2011	$211.33
	ELECTRIC CONTROL & SUPPLY	07/11/2011	$236.37
	1140 PERRY MANN	07/12/2011	$813.20
	1140 PERRY MANN	07/12/2011	$323.63
	1140 PERRY MANN	07/12/2011	$777.73
	LEE TRANSPORT	07/13/2011	$32.10
	RICHLAND INDUSTRIAL	07/13/2011	$138.03
	SHEALY ELECT 803-227-0599	07/13/2011	$442.81
	HAGEMEYERNA CB57	07/20/2011	$416.77
	RICHLAND INDUSTRIAL	07/26/2011	$446.01
	SHEALY ELECT 803-227-0599	07/27/2011	$1,228.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,247.29
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	06/30/2011	$132.45
	PRAXAIR DIST-ACCUPAY	07/25/2011	$125.33
	AIRGAS NAT WELDERS #5	07/25/2011	$3.39
	AIRGAS NAT WELDERS #5	07/25/2011	$110.62
			$371.79
JOHN P HICKEY	TGT TARGET.COM	07/01/2011	$107.69
	AC MOORE STR #77	06/30/2011	$136.86
	WALMART.COM	06/30/2011	$31.41
	FORMS AND SUPPLY - AOPD	07/12/2011	$26.43
	FORMS AND SUPPLY - AOPD	07/18/2011	$105.00
			$407.39
JOHN R HEITING	THE OFFICE PAL	07/11/2011	$104.34
	SHOPTRN Sakura	07/12/2011	$24.02
	Amazon.com	07/16/2011	$364.30
	SWEETWATER SOUND	07/22/2011	$918.99
			$1,411.65
JOHN R STANLEY	RICHLAND INDUSTRIAL	07/08/2011	$10.72
	NB HANDY 150	07/13/2011	$212.72
	METAL SUPERMARKETS	07/19/2011	$15.84
	AA12 FRISCHKORN INC. CO	07/20/2011	$153.58
	NB HANDY 150	07/21/2011	$59.35
	METAL SUPERMARKETS	07/22/2011	$23.21
	RICHLAND INDUSTRIAL	07/25/2011	$19.97
	MIDLANDS SPECIALTY	07/26/2011	$151.13
	PRAXAIR DIST US #863	07/21/2011	$75.18
	NB HANDY 150	07/27/2011	$59.35
	RICHLAND INDUSTRIAL	07/28/2011	$10.09
	RICHLAND INDUSTRIAL	07/28/2011	$115.60
			$906.74
JOHN T ALLEN	SMARTDRAW.COM	07/05/2011	$216.95
	WEGENER MEDIA	07/20/2011	$375.90
			$592.85
JOHN W VAN ZEE	VZWRLSS APOCC VISE	07/11/2011	$119.27
	AMETEK ADVANCED MEASUR	07/13/2011	$2,430.83
			$2,550.10
JOHN WALTER WEIDNER	VWR INTERNATIONAL INC	07/23/2011	$250.00
	PINE RESEARCH INSTRUME	07/27/2011	$590.88
			$840.88
JOHN WIGGINS	TARGET 00019232	06/30/2011	$2.14
	THE TRANE COMPANY	07/01/2011	$427.50
	THE KEY SHOP	07/05/2011	$7.49
	MORRIS COMMUNICATIONS	07/10/2011	$75.96
	NORTHEAST WORKWEAR LLC	07/21/2011	$112.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	ADVANCED DOOR SYSTEMS	07/22/2011	$572.65
	CROSS ENGRAVING SERVIC	07/26/2011	$29.96
			$1,228.05
JOHNNY H BENTON	GRAYBAR ELECTRIC COMPANY	07/06/2011	$1,832.08
	GATEWAY SUPPLY CP	07/11/2011	$353.55
	MSI CONSTRUCTION CO.	07/26/2011	$2,272.00
	GATEWAY SUPPLY CP	07/26/2011	$2,426.83
	GATEWAY SUPPLY CP	07/27/2011	$196.31
			$7,080.77
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	07/06/2011	$19.45
	THE HOME DEPOT #8913	07/08/2011	$129.47
	AVAYA E-COMMERCE	07/13/2011	$459.60
	CLARK POWELL ASSOCIATES	07/25/2011	$1,435.00
			$2,043.52
JONATHAN T ELLIS	APL APPLE ONLINE STORE	07/13/2011	$79.00
	GENBOOK INC	07/12/2011	$39.95
	TECHSMITH CORPORATION	07/12/2011	$89.50
	APL APPLE ONLINE STORE	07/15/2011	$629.00
			$837.45
JONATHON E GOEBEL	COASTAL CERAMIC SUPPLY	07/12/2011	$530.65
	COASTAL CERAMIC SUPPLY	07/12/2011	$102.60
	SPECTRUM	07/15/2011	$40.82
	COASTAL ART SUPPLY	07/19/2011	$310.11
			$984.18
JOSEPH A SWANSTROM	LOWES #01066	07/03/2011	$28.64
	APL APPLE ONLINE STORE	07/09/2011	$100.00
	APL APPLE ONLINE STORE	07/12/2011	$14.98
	APL APPLE ONLINE STORE	07/12/2011	$1,677.76
	AMAZON MKTPLACE PMTS	07/12/2011	$83.22
	AMAZON MKTPLACE PMTS	07/20/2011	$18.99
			$1,923.59
JOSEPH JANICKI	STAPLES 00103911	07/01/2011	$96.28
	STAPLES 00103911	07/01/2011	$59.90
	STAPLES 00103911	07/01/2011	$190.94
	ABCAM	07/02/2011	$364.00
	DIAGNOSTIC INSTRUMENTS	07/07/2011	$157.86
	STAPLES 00103911	07/07/2011	$44.92
	R & D SYSTEMS	07/11/2011	$505.00
	PEPROTECH	07/11/2011	$380.00
	SIGMA ALDRICH US	07/13/2011	$129.68
	CAYMAN CHEMICAL CO. INC	07/15/2011	$346.00
	WWW.NEWEGG.COM	07/18/2011	$66.98
	FISHER SCI ATL	07/26/2011	$129.15
	FISHER SCI ATL	07/26/2011	$228.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JANICKI	ANASPEC, INC.	07/21/2011	$303.50
	SIGMA ALDRICH US	07/28/2011	$230.80
			$3,233.81
JOSEPH L STATON	PHENIX RESEARCH PRODUCTS	07/11/2011	$114.21
			$114.21
JOSEPH M BEATTY III	WEST MARINE #197	07/20/2011	$37.44
			$37.44
JOSEPH M PUKL JR	DRI AMERICANLIBRARY	07/09/2011	$725.00
	LEGISLATIVE PRNTG INFO	07/13/2011	$14.55
	THE STATE NEWSPAPER	07/20/2011	$46.49
	DG SUPPLIES INTERNET	07/21/2011	$217.72
			$1,003.76
JOSEPH QUATTRO	INTEGRATED DNA TECH	07/11/2011	$60.00
	APPLIED BIOSYSTEMS	07/17/2011	$1,067.42
	AMAZON MKTPLACE PMTS	07/25/2011	$48.99
	AMAZON MKTPLACE PMTS	07/25/2011	$4.99
	AMAZON MKTPLACE PMTS	07/25/2011	$18.99
	AMAZON MKTPLACE PMTS	07/26/2011	$7.00
	FERMENTAS	07/26/2011	$900.00
			$2,107.39
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	07/07/2011	$49.21
	MEYER DECORATIVE SVCS	07/08/2011	$234.20
	RICHLAND INDUSTRIAL	07/08/2011	$12.75
	MANN TOOL & SUPPLY	07/08/2011	$21.04
	238 C-K COLUMBIA	07/11/2011	$154.33
	RICHLAND INDUSTRIAL	07/11/2011	$151.60
	RICHLAND INDUSTRIAL	07/13/2011	$145.14
	238 C-K COLUMBIA	07/13/2011	$1,520.68
	LOWES #00499	07/13/2011	$248.48
	238 C-K COLUMBIA	07/13/2011	$119.24
	LOWES #00499	07/14/2011	$73.32
	GATEWAY SUPPLY CP	07/15/2011	$4.86
	RSC EQUIPMENT RENTAL 457	07/15/2011	$810.00
	238 C-K COLUMBIA	07/15/2011	$1,701.30
	238 C-K COLUMBIA	07/15/2011	$53.42
	SHUMAN OWENS SUPPLY CO	07/19/2011	$115.05
	LOWES #00499	07/19/2011	$45.41
	SHUMAN OWENS SUPPLY CO	07/20/2011	$20.54
	RSC EQUIPMENT RENTAL 457	07/20/2011	$78.00
	RICHLAND INDUSTRIAL	07/20/2011	$160.91
	238 C-K COLUMBIA	07/19/2011	$88.70
	ADVANCED DOOR SYSTEMS	07/21/2011	$92.80
	238 C-K COLUMBIA	07/22/2011	$73.96
	SHUMAN OWENS SUPPLY CO	07/27/2011	$31.02
	SHUMAN OWENS SUPPLY CO	07/27/2011	$106.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	07/26/2011	$131.56
	238 C-K COLUMBIA	07/26/2011	$113.42
	RICHLAND INDUSTRIAL	07/28/2011	$13.55
	SHUMAN OWENS SUPPLY CO	07/28/2011	$17.02
	238 C-K COLUMBIA	07/28/2011	$32.10
	SHUMAN OWENS SUPPLY CO	07/28/2011	$41.03
			$6,461.04
JOSEPH R NICHOLSON JR	HOBART SALES & SERV	07/12/2011	$750.00
	PRO'SKIT USA , LLC	07/15/2011	$63.01
	KONE INC	07/15/2011	$128.55
	CC DICKSON CO #1139	07/27/2011	$254.38
			$1,195.94
JOYCE C CROSBY	Amazon.com	07/01/2011	$67.90
	APL APPLE ONLINE STORE	07/05/2011	$640.93
	APL APPLE ONLINE STORE	07/05/2011	$84.53
	GOOGLE BuyOnlineNow	07/15/2011	$165.30
			$958.66
JOYCE H HODGE	SUMTER PRINTING CO INC	07/22/2011	$96.81
			$96.81
JOYCE KIENSLER	FORMS AND SUPPLY - AOPD	07/05/2011	$661.72
	SCANTRON CORPORATION	07/06/2011	$772.47
	OFFICEMAX CT IN#076135	07/06/2011	$300.30
	Amazon.com	07/13/2011	$435.99
	AMAZON MKTPLACE PMTS	07/13/2011	$53.88
	CAMBRIDGE SOFT CORP	07/13/2011	$1,795.00
	AMAZON MKTPLACE PMTS	07/13/2011	$84.81
	Amazon.com	07/19/2011	$299.00
	Amazon.com	07/21/2011	$220.00
	FORMS AND SUPPLY-AOPD	07/27/2011	$131.60
			$4,754.77
JOYCE L GOSSARD	ATTM 287231734606NBI	07/06/2011	$16.64
	ONLINE LABELS	07/07/2011	$41.90
	FORMS AND SUPPLY - AOPD	07/07/2011	$56.34
	AMAZON MKTPLACE PMTS	07/09/2011	$13.44
	FEDEX 77025296788	07/15/2011	$24.60
	FEDEX 468625815064377	07/15/2011	$66.74
	AMAZON MKTPLACE PMTS	07/16/2011	$520.57
	OFFICE DEPOT #1214	07/27/2011	$88.66
			$828.89
JUANITA A PALMER	VERIZON WRLS IVR VE	07/07/2011	$238.19
	FORMS AND SUPPLY - AOPD	07/19/2011	$37.46
	FORMS AND SUPPLY - AOPD	07/25/2011	$119.09
	TROPHIES UNLIMITED	07/27/2011	$7.50
			$402.24

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	FEDEX 876268533195	07/14/2011	$40.88
			$40.88
JUDITH REDDEKOPP	SSI SCHOOL SPECIALTY	06/30/2011	$386.16
	FORMS AND SUPPLY - AOPD	07/01/2011	$274.11
	SSI SCHOOL SPECIALTY	07/01/2011	$255.72
	SSI SCHOOL SPECIALTY	07/05/2011	$130.44
	ENVIROMENTS INC	07/06/2011	$105.88
	SPRINT WIRELESS	07/08/2011	$136.48
	JHPROMOTION	07/10/2011	$22.83
	ENVIROMENTS INC	07/12/2011	$30.02
	PUREBUTTONS	07/15/2011	$58.04
	FORMS AND SUPPLY - AOPD	07/14/2011	$129.13
	GODADDY.COM	07/26/2011	$55.44
	AMAZON MKTPLACE PMTS	07/28/2011	$26.99
			$1,611.24
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	07/06/2011	$179.10
	FORMS AND SUPPLY - AOPD	07/06/2011	$113.64
	FORMS AND SUPPLY - AOPD	07/11/2011	$10.49
	FORMS AND SUPPLY - AOPD	07/13/2011	$307.96
	UPS J2284917288	07/28/2011	$30.17
			$641.36
JUDY A BECK	AMSTERDAM PRNT & LITHO	07/16/2011	$1,560.03
	FORMS AND SUPPLY - AOPD	07/20/2011	$93.57
	FORMS AND SUPPLY - AOPD	07/20/2011	$65.96
	FORMS AND SUPPLY - AOPD	07/21/2011	$20.23
			$1,739.79
JUDY A LISAK	FORMS AND SUPPLY - AOPD	06/29/2011	$32.82
	MONICA BEACH MEDIA	07/05/2011	$27.40
	SIT AND BE FIT	07/08/2011	$75.00
	THE AIKEN STANDARD	07/12/2011	$170.93
	SUPREME AUDIO INC	07/21/2011	$218.00
	POWER SYSTEMS	07/21/2011	$84.57
	FORKSOVERKNIVES.COM	07/26/2011	$125.00
			$733.72
JUDY SROCK	OFFICEMAX CT IN#063287	07/05/2011	$56.66
	FORMS AND SUPPLY - AOPD	07/05/2011	$147.69
	FORMS AND SUPPLY - AOPD	07/06/2011	$13.83
	CAMCOR INC	07/12/2011	$583.41
	BOILING SPRINGS TIRE	07/21/2011	$20.00
	VERIZON WRLS IVR VE	07/22/2011	$80.98
	VERIZON WRLS IVR VE	07/22/2011	$77.56
	PALMETTO SOUND WORKS	07/28/2011	$222.60
			$1,202.73
JUDYTH A HOWARD	Best Buy 00015156	07/12/2011	$85.58

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Cardholder	Vendor Name	Purchase Date	Amount
JUDYTH A HOWARD	VZWRLSS APOCC VISE	07/24/2011	$96.57
	VZWRLSS APOCC VISE	07/26/2011	$151.54
			$333.69
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	06/30/2011	$13.50
	INDOFINE CHEMICAL CO INC	07/06/2011	$229.00
	VWR INTERNATIONAL INC	07/07/2011	$30.79
	VWR INTERNATIONAL INC	07/12/2011	$49.28
	VWR INTERNATIONAL INC	07/12/2011	$19.53
	VWR INTERNATIONAL INC	07/15/2011	$182.16
	VWR INTERNATIONAL INC	07/19/2011	$9.94
	SIGMA ALDRICH US	07/20/2011	$148.02
	SIGMA ALDRICH US	07/20/2011	$129.00
	ELECTRON MICROSCOPY SCIEN	07/21/2011	$95.66
	VWR INTERNATIONAL INC	07/21/2011	$138.31
	VWR INTERNATIONAL INC	07/23/2011	$104.05
	BIO RAD	07/23/2011	$170.55
	PRAXAIR DIST-ACCUPAY	07/25/2011	$37.50
	WM SUPERCENTER	07/26/2011	$14.99
	VWR INTERNATIONAL INC	07/26/2011	$61.68
	VWR INTERNATIONAL INC	07/28/2011	$159.73
			$1,593.69
JULIA A FLECK	FEDEX 873043182128	07/05/2011	$45.55
	FEDEX 794937634570	07/10/2011	$8.57
	VERIZON WRLS IVR VE	07/11/2011	$268.63
	FORMS AND SUPPLY - AOPD	07/13/2011	$55.08
	FORMS AND SUPPLY - AOPD	07/22/2011	$34.44
	FEDEX 797326715984	07/27/2011	$9.45
	FEDEX 797326801719	07/28/2011	$12.82
	FEDEX 794996770683	07/28/2011	$10.47
	FEDEX 797333795295	07/28/2011	$11.73
	FEDEX 794995572445	07/28/2011	$8.73
			$465.47
JULIA M WITHERSPOON	Amazon.com	07/02/2011	$61.48
			$61.48
JULIE B CARTER	OFFICESUPPLIESLANE COM	07/06/2011	$27.01
	WSC Windstream Pmt&Fee	07/12/2011	$34.95
	SECURITY METRICS	07/14/2011	$699.00
	VZWRLSS APOCC VISE	07/21/2011	$313.33
	WWW.NEWEGG.COM	07/21/2011	$573.48
	VELVETEX	07/26/2011	$74.90
	ORKIN TERMITE PAYMENT/ B&	07/26/2011	$35.00
			$1,757.67
JULIE G SMITHWICK-LEONE	FAMILY DEVELOPMENT RESOUR	07/07/2011	$194.40
	Amazon.com	07/25/2011	$41.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$236.31
JULIE N MCCOY	INSCRIBE INC	06/30/2011	$1,097.00
	THE NAKED BEE	07/01/2011	$296.87
	USC SPARTANBURG BOO	07/05/2011	$580.95
	EAT MORE TEES	07/06/2011	$209.31
	EAT MORE TEES	07/08/2011	$86.92
	TARGET 00019232	07/08/2011	$83.97
	BARNES&NOBLE MRKTPLACE	07/12/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/12/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/13/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/13/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/13/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/13/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/13/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/13/2011	$5.98
	BARNES&NOBLE COM	07/15/2011	$64.60
	BARNES&NOBLE MRKTPLACE	07/14/2011	$5.98
	TARGET 00014522	07/17/2011	$239.62
	BED BATH & BEYOND #500	07/17/2011	$105.73
	CONNECT 2 ONE 00100024	07/26/2011	$700.00
	BARNES&NOBLE MRKTPLACE	07/27/2011	$5.98
	INSCRIBE INC	07/26/2011	$64.74
	BARNES&NOBLE MRKTPLACE	07/27/2011	$11.99
	BARNES&NOBLE MRKTPLACE	07/27/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/27/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/27/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/27/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/27/2011	$5.98
	BARNES&NOBLE MRKTPLACE	07/27/2011	$16.42
	BARNES&NOBLE MRKTPLACE	07/28/2011	$5.98
			$3,653.80
KAIJIAN YANG	WM SUPERCENTER	07/05/2011	$0.50
	WM SUPERCENTER	07/05/2011	$1.85
	IDEAL VACUUM PRODUCTS, LL	07/14/2011	$80.25
	MCMASTER-CARR	07/18/2011	$17.82
	MDC VACUUM PRODUCTS	07/19/2011	$83.34
	SEALING DEVICES INC	07/20/2011	$60.22
	OMEGA ENGINEERING INC	07/20/2011	$118.00
	SEALING DEVICES INC	07/20/2011	$11.87
	MCMASTER-CARR	07/20/2011	$13.86
	DELTA TECHNOLOGIES LIMIT	07/21/2011	$447.50
	KURT J. LESKER COMPANY	07/21/2011	$123.19
			$958.40
KAREN A CAMPBELL	FORMS AND SUPPLY - AOPD	06/29/2011	$109.64
			$109.64

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	INTEGRATED DNA TECH	06/30/2011	$27.25
	FISHER SCI ATL	06/30/2011	$78.75
	FISHER SCI ATL	07/12/2011	$135.33
	FISHER SCI ATL	07/14/2011	$121.25
	VWR INTERNATIONAL INC	07/15/2011	$281.00
	VWR INTERNATIONAL INC	07/21/2011	$72.10
	DHARMACON INC 01405505	07/20/2011	$455.00
	FISHER SCI ATL	07/26/2011	$135.33
	FISHER SCI ATL	07/27/2011	$105.00
	INTEGRATED DNA TECH	07/28/2011	$26.75
			$1,437.76
KAREN D BLIZZARD	UNITED LASER	07/07/2011	$95.00
	BI-LO 615	07/11/2011	$17.41
	MPM WEBWORKS	07/26/2011	$47.36
	GCI WOODWIND	07/26/2011	$6.43
	STAPLS9217920258000	07/26/2011	$70.53
	MUSIC IN MOTION	07/27/2011	$58.80
	FORMS AND SUPPLY - AOPD	07/26/2011	$12.40
	FORMS AND SUPPLY - AOPD	07/26/2011	$20.12
	Amazon.com	07/29/2011	$14.49
	Amazon.com	07/28/2011	$26.68
			$369.22
KAREN D MULLIS	GOOGLE GOOG4088441023	06/30/2011	$11.94
	FORMS AND SUPPLY - AOPD	07/01/2011	$96.40
	APL APPLE ONLINE STORE	07/02/2011	$31.03
	MICROSOFT ADCENTER	07/03/2011	$1.06
	AMAZON MKTPLACE PMTS	07/02/2011	$28.54
	APL APPLE ONLINE STORE	07/05/2011	$245.03
	VERIZON WRLS P2099-01	07/06/2011	$107.63
	FEDEX 869054794534	07/10/2011	$23.18
	ELSEVIER LTD	07/07/2011	$805.38
	GOOGLE 2887273778	07/12/2011	$191.31
	PRO ED INC	07/06/2011	$88.00
	HP HOME STORE	07/12/2011	$750.03
	DMI DELL HIGHER EDUC	07/22/2011	$77.83
	FORMS AND SUPPLY - AOPD	07/22/2011	$91.46
	DMI DELL HIGHER EDUC	07/26/2011	$1,990.19
	SMITH RUBBER STAMP & SEAL	07/26/2011	$21.40
	Amazon.com	07/28/2011	$125.50
	MICROSOFT ADCENTER	07/28/2011	$6.28
			$4,692.19
KAREN E BLACKBURN	STAPLS7075426641000001	07/12/2011	$7.68
	CONFERTEL WEBINARS	07/20/2011	$90.00
			$97.68
KAREN F FOX	AIRGAS NAT WELDERS #5	07/11/2011	$6.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$6.77
KAREN F REECE	VWR INTERNATIONAL INC	07/08/2011	$130.91
	MARTIN MICROSCOPE COMPAN	07/08/2011	$150.00
	VWR INTERNATIONAL INC	07/08/2011	$43.83
	VWR INTERNATIONAL INC	07/08/2011	$916.39
	CAROLINA BIOLOGICAL SUPPL	07/08/2011	$306.69
	CAROLINA BIOLOGICAL SUPPL	07/08/2011	$191.22
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$20.97
	CAROLINA BIOLOGICAL SUPPL	07/12/2011	$30.72
	VWR INTERNATIONAL INC	07/13/2011	$67.77
	TOMOPAL INC	07/14/2011	$224.30
	VWR INTERNATIONAL INC	07/15/2011	$1,123.79
	US PLASTICS/USP HOME	07/15/2011	$89.97
	VWR INTERNATIONAL INC	07/16/2011	$52.48
	VWR INTERNATIONAL INC	07/15/2011	$355.16
	FEENIXX PUBLICATIONS,	07/15/2011	$74.75
	VWR INTERNATIONAL INC	07/15/2011	$23.46
	WARD'S NATURAL SCIENCE	07/18/2011	$125.55
	VWR INTERNATIONAL INC	07/19/2011	$122.58
	SAMS INTERNET	07/18/2011	$89.61
	WARD'S NATURAL SCIENCE	07/19/2011	$968.16
	BRUKER BIOSPIN COR	07/19/2011	$314.65
	TLF SPRINGFIELD FLORIS	07/19/2011	$15.90
	CAROLINA BIOLOGICAL SUPPL	07/19/2011	$19.28
	VWR INTERNATIONAL INC	07/21/2011	$55.62
	VWR INTERNATIONAL INC	07/21/2011	$118.10
	VWR INTERNATIONAL INC	07/21/2011	$9.24
	VWR INTERNATIONAL INC	07/21/2011	$83.80
	VWR INTERNATIONAL INC	07/21/2011	$28.80
	FISHER SCI ATL	07/22/2011	$180.95
	VWR INTERNATIONAL INC	07/22/2011	$160.97
	HALSTED & HOGGAN, INC	07/25/2011	$390.17
	VWR INTERNATIONAL INC	07/26/2011	$53.21
	ACADEMY SPORTS #215	07/27/2011	$2.54
	CAROLINA BIOLOGICAL SUPPL	07/26/2011	$19.18
	Amazon.com	07/28/2011	$15.44
	LOWES #01986	07/28/2011	$475.94
	AMAZON MKTPLACE PMTS	07/28/2011	$19.94
	HARLEYS ELECTRONICS INC	07/27/2011	$6.26
	VWR INTERNATIONAL INC	07/28/2011	$63.24
			$7,141.54
KAREN L SUNDBERG	THE UPS STORE 5260	07/08/2011	$45.15
	THE SIMPLE STORES	07/25/2011	$123.98
	THE SIMPLE STORES	07/26/2011	$61.99
			$231.12

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 866395888059	07/03/2011	$27.63
	SPIRIT TELECOM	07/12/2011	$288.04
	FORMS AND SUPPLY - AOPD	07/12/2011	$32.17
	THE STATE NEWSPAPER	07/20/2011	$84.40
	FORMS AND SUPPLY - AOPD	07/22/2011	$34.72
	VZWRLSS APOCC VISE	07/26/2011	$48.61
	VZWRLSS APOCC VISE	07/28/2011	$28.48
			$544.05
KAREN R PETTUS	VZWRLSS APOCC VISE	07/16/2011	$60.28
			$60.28
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	07/11/2011	$142.27
	FORMS AND SUPPLY - AOPD	07/15/2011	$43.07
	SMITH RUBBER STAMP & SEAL	07/19/2011	$177.62
	SHRED WITH US	07/25/2011	$93.84
			$456.80
KAREN THOMAS	OFFICE DEPOT #200	07/05/2011	$29.73
	BARNES & NOBLE #2758	07/19/2011	$384.78
			$414.51
KAREN W DAVID	STAPLES 00103911	07/13/2011	$421.16
	STAPLS9217660267000	07/16/2011	$293.12
	AMA CATALOG ORDER	07/19/2011	$72.95
	FEDEX 794974292863	07/20/2011	$13.89
			$801.12
KARL B RAUCH	ADVANCED DOOR SYSTEMS	07/06/2011	$566.61
	LOWES #00499	07/21/2011	$7.16
			$573.77
KARL KAISER	SIGMA ALDRICH US	06/30/2011	$76.00
	MARCO RUBBER AND PLASTIC	07/08/2011	$162.48
	AGILENTTECHNOLOGIES	07/11/2011	$275.71
	FISHER SCI ATL	07/15/2011	$175.50
	AGILENTTECHNOLOGIES	07/19/2011	$111.67
	SHIMADZU SCIENTIFIC	07/27/2011	$735.09
	FISHER SCI ATL	07/27/2011	$113.26
			$1,649.71
KATE E TORBORG	STAPLS7075261608000001	07/06/2011	$408.73
	STAPLS7075326570000002	07/08/2011	$5.31
	STAPLS7075326570000001	07/08/2011	$25.31
	PAYPAL INFO	07/13/2011	$1,341.61
	THE OFFICE PAL	07/17/2011	$234.82
	STAPLS7075970028000002	07/28/2011	$3.85
	STAPLS7075970028000001	07/28/2011	$5.62
	STAPLS7075969689000001	07/28/2011	$35.74
	STAPLS7075970028000003	07/28/2011	$58.76
			$2,119.75

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	GOOGLE GOOG6977861627	06/30/2011	$500.00
	THOMSON WEST TCD	07/02/2011	$252.52
	WM SUPERCENTER	07/17/2011	$8.03
	GOOGLE 6977861627	07/19/2011	$500.00
	MAILCHIMP	07/21/2011	$63.75
			$1,324.30
KATHERINE L WUCHENICH	THE OFFICE PLACE	06/29/2011	$1,228.29
	SC BUSINESS PUBLICATIONS	06/29/2011	$49.95
	FORMS AND SUPPLY - AOPD	07/06/2011	$26.86
	AT&T DATA	07/11/2011	$25.00
			$1,330.10
KATHERINE R BLEDSOE	SOUTH CAROLINA SHOPS	06/29/2011	$263.64
	VERIZON WRLS IVR VE	07/05/2011	$90.86
	ROSEWOOD SUMTER ST STORAG	07/05/2011	$135.00
	WM SUPERCENTER	07/12/2011	$26.69
	WORLD MKT 00002089	07/20/2011	$32.08
	WM SUPERCENTER	07/27/2011	$128.45
	VERIZON WRLS IVR VE	07/28/2011	$72.51
			$749.23
KATHERINE SHAVO	PARTY CITY #215	07/17/2011	$15.48
	BED BATH & BEYOND #779	07/20/2011	$43.85
	BIG LOTS #011700011783	07/23/2011	$4.28
			$63.61
KATHLEEN E GLORIOSO	POLLOCK COMPANY	07/13/2011	$218.95
	KILLOY OFFICE EQUIPMENT I	07/14/2011	$95.23
	FORMS AND SUPPLY - AOPD	07/18/2011	$1.68
	FORMS AND SUPPLY - AOPD	07/18/2011	$583.22
	FORMS AND SUPPLY - AOPD	07/22/2011	$55.34
	FORMS AND SUPPLY - AOPD	07/22/2011	$7.38
	TONER CARTRIDGE DEPOT LLC	07/21/2011	$199.99
	POWELLS.COM	07/26/2011	$48.25
	OFFICE MAX	07/27/2011	$184.02
			$1,394.06
KATHLEEN F LOWMAN	SOUTHERN ANESTH & S	07/14/2011	$158.90
	RICHEYS SERVICES	07/14/2011	$1,150.70
			$1,309.60
KATHRYN D SIMMONS	TROPHIES UNLIMITED	06/30/2011	$9.63
	OFFICEMAX CT IN#034586	07/01/2011	$55.62
	USA MOBILITY WIRELE	07/05/2011	$8.64
	FORMS AND SUPPLY - AOPD	07/13/2011	$44.56
	ARTHUR L DAVIS PUBLISHIN	07/14/2011	$354.08
	OFFICEWORLD.COM	07/14/2011	$83.88
	Amazon.com	07/14/2011	$144.27
	OSBON'S LAUNDRY DOWNTOWN	07/18/2011	$141.24

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	NATIONAL ACADEMY SCIENCES	07/26/2011	$5.00
	EMPLOYMENT SCREENING	07/25/2011	$78.00
	NACADA	07/25/2011	$55.00
			$979.92
KATHRYN M WASHBURN	AIRGAS NAT WELDERS #5	07/11/2011	$30.48
	AQUATIC	07/15/2011	$1,043.94
	FISHER SCI ATL	07/20/2011	$316.08
	FISHER SCI ATL	07/20/2011	$283.81
	FISHER SCI ATL	07/20/2011	$842.12
	FISHER SCI ATL	07/21/2011	$1,817.73
	FISHER SCI ATL	07/22/2011	$384.30
			$4,718.46
KATHY B LONG	FORMS AND SUPPLY - AOPD	06/29/2011	$14.89
	FORMS AND SUPPLY - AOPD	07/13/2011	$32.13
	NASFAA	07/14/2011	$999.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$53.80
	CAROLINA AWARDS & ENGR	07/25/2011	$7.49
	FORMS AND SUPPLY - AOPD	07/25/2011	$99.49
			$1,206.80
KATHY B SADLER	ARC 313	06/30/2011	$146.22
			$146.22
KATIE A COLEY	GUS SPOT MESSENGER	07/06/2011	$223.58
			$223.58
KATINA ONEAL-BROWN	STAPLS9217378979000	07/06/2011	$2,061.31
	THE BOOKWORM	07/08/2011	$33.11
	WM SUPERCENTER	07/21/2011	$58.85
	OFFICE DEPOT #1214	07/23/2011	$56.27
	WM SUPERCENTER	07/22/2011	$156.20
	OFFICE DEPOT #1214	07/25/2011	$42.33
	OFFICE DEPOT #1165	07/25/2011	$27.84
	OFFICE DEPOT #1214	07/25/2011	$180.77
			$2,616.68
KAY P DORRELL	ELDEX LABORATORIES INC	07/20/2011	$515.30
	ALL-BATTERY.COM	07/22/2011	$23.87
			$539.17
KAYA M OUTEN	OFFICE DEPOT #2349	07/13/2011	$59.90
	WIX.COM, INC.	07/24/2011	$4.95
	OFFICE DEPOT #2349	07/25/2011	$33.67
	INTERSTATE ALLBATTERY CT	07/27/2011	$199.00
			$297.52
KAYE C COBLE	FORMS AND SUPPLY - AOPD	07/11/2011	$21.15
	USA MOBILITY WIRELE	07/11/2011	$7.72
	OFFICE DEPOT #2349	07/11/2011	$56.70
	ATTM 287016619207NBI	07/19/2011	$1,085.84

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE C COBLE	FORMS AND SUPPLY - AOPD	07/19/2011	$144.01
	FORMS AND SUPPLY - AOPD	07/21/2011	$23.22
			$1,338.64
KAYE E POPE	TLF RUSS GAFFNEY FLORI	07/21/2011	$48.76
	SFI ELECTRONICS INC	07/27/2011	$442.50
			$491.26
KEITH M KAHL	GATEWAY SUPPLY CP	07/14/2011	$9.66
	W.P.LAW, INC	07/15/2011	$253.70
	W.P.LAW, INC	07/20/2011	$218.30
	W.P.LAW, INC	07/22/2011	$832.50
	ACE HRDWR OF CAYCE LLC	07/25/2011	$32.08
			$1,346.24
KEITH PIERCE	B & H PHOTO-VIDEO.COM	07/11/2011	$383.90
	VERIZON WRLS IVR VE	07/12/2011	$66.70
	Amazon.com	07/12/2011	$357.33
	CAMCOR INC	07/13/2011	$614.07
	COMPUSULT INC	07/13/2011	$464.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$14.62
	FORMS AND SUPPLY - AOPD	07/14/2011	$14.62
	PAYPAL IKANCORPORA	07/18/2011	$52.10
	KESSLERCRAN	07/18/2011	$141.33
	APL ITUNES	07/19/2011	$1.99
	CAMCOR INC	07/27/2011	$148.50
	AMAZON MKTPLACE PMTS	07/28/2011	$390.43
	AMAZON MKTPLACE PMTS	07/28/2011	$823.91
	AMAZON MKTPLACE PMTS	07/28/2011	$121.67
	AMAZON MKTPLACE PMTS	07/28/2011	$1,006.48
			$4,601.65
KELLY D WINBURN	ADOBE SYSTEMS, INC.	06/29/2011	$219.30
	OFFICEMAX CT IN#177211	07/12/2011	$14.88
	Amazon.com	07/18/2011	$31.99
			$266.17
KELLY E LEWIS	ATO LTD	06/30/2011	$622.95
	ATO LTD	07/01/2011	$380.15
	ATO LTD	07/12/2011	$138.18
	ATO LTD	07/20/2011	$34.78
	ATO LTD	07/22/2011	$179.42
	ATO LTD	07/22/2011	$835.00
	ATO LTD	07/22/2011	$480.57
	ATO LTD	07/27/2011	$386.83
			$3,057.88
KELLY L STEEN	SCIFIT SYSTEMS, INC	07/23/2011	$184.29
			$184.29
KENDRA R OWENS	OFFICEMAX CT IN#398509	07/26/2011	$233.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$233.34
KENNETH A STEPHENS	ACE HRDWR OF CAYCE LLC	07/20/2011	$36.11
	OREILLY AUTO 00016287	07/21/2011	$12.07
			$48.18
KENNETH B WALSH	SIGMA ALDRICH US	07/07/2011	$58.70
	FISHER SCI ATL	07/08/2011	$62.00
	SIGMA ALDRICH US	07/11/2011	$82.52
	FISHER SCI ATL	07/22/2011	$68.53
			$271.75
KENNETH B WILSON JR	TUCKER MATERIALS	07/01/2011	$131.44
	LOWES #01986	07/05/2011	$101.76
	CARSON'S NUT-BOLT & TO	07/05/2011	$57.80
	CARSON'S NUT-BOLT & TO	07/05/2011	$15.00
	C L CANNON & SONS INC	07/07/2011	$25.16
	LOWES #01986	07/14/2011	$84.07
	GLIDDEN PROFESSIONAL #038	07/19/2011	$117.09
	SHERWIN WILLIAMS #2324	07/21/2011	$51.98
	CARSON'S NUT-BOLT & TO	07/20/2011	$95.80
	LOWES #01986	07/22/2011	$163.17
			$843.27
KENNETH D WHITE	DRAMATISTS PLAY SERVICE	07/06/2011	$388.01
	SAMUEL FRENCH - NEW YORK	07/07/2011	$201.64
	DRAMATISTS PLAY SERVICE	07/06/2011	$208.02
	DRAMATIC PUBLISHING CO IN	07/06/2011	$179.77
	NEW YORK STATE DMV	07/19/2011	$10.00
	Amazon.com	07/21/2011	$193.60
			$1,181.04
KENNETH INABINET	C C DICKSON CO 1002	07/15/2011	$12.38
	BAKER DIST CO 541	07/28/2011	$47.38
			$59.76
KENNETH L NURSE	NPC NEW PIG CORP	07/09/2011	$1,040.53
			$1,040.53
KENNETH L REIFSNIDER	OFFICE DEPOT #2349	07/05/2011	$134.79
	MUSEUM OF SCIENCE	07/22/2011	$2,464.00
			$2,598.79
KENNETH L YOUNG	SHUMAN OWENS SUPPLY	07/02/2011	$47.49
	WWW.NEWEGG.COM	07/02/2011	$469.60
	WAYSIDE TECHXTEND	07/05/2011	$269.84
	PAYPAL APPLIEDSOFT	07/12/2011	$344.83
	LOWES #00499	07/17/2011	$5.97
	CAROLINA FLUID COMPONENTS	07/15/2011	$285.18
	RICHLAND INDUSTRIAL	07/18/2011	$5.47
	FASTENAL COMPANY01	07/20/2011	$21.61
	Best Buy 00002642	07/25/2011	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	CDW GOVERNMENT	07/26/2011	$79.48
			$1,604.36
KENNETH M CORBETT	ADDAM'S UNIV BKST #229	06/30/2011	$112.35
	PROGRAPHS LLC	07/19/2011	$259.50
			$371.85
KERRY EVERETT	CLUBEXPRSS 8006562611	07/06/2011	$25.00
	AT&T DATA	07/26/2011	$25.00
	AT&T DATA	07/26/2011	$14.99
			$64.99
KERRY MCIVER	OFFICE DEPOT #1214	07/22/2011	$197.23
			$197.23
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	07/27/2011	$123.01
			$123.01
KEVIN A KENT	RICHLAND INDUSTRIAL	07/06/2011	$14.65
	LOWES #00499	07/06/2011	$80.52
	UNITED REFRIG BR #U2	07/12/2011	$107.35
	ACE HRDWR OF CAYCE LLC	07/12/2011	$2.99
	ACE HRDWR OF CAYCE LLC	07/19/2011	$13.13
	TENCARVA MACHINERY CORP	07/21/2011	$630.00
	LOWES #00499	07/21/2011	$304.96
	ACE HRDWR OF CAYCE LLC	07/22/2011	$5.13
	ACE HRDWR OF CAYCE LLC	07/27/2011	$21.68
	GRAYBAR ELECTRIC COMPANY	07/28/2011	$45.48
			$1,225.89
KEVIN HUANG	PRAXAIR DIST-ACCUPAY	06/30/2011	$153.99
	PRAXAIR DIST-ACCUPAY	07/11/2011	$224.40
	PRAXAIR DIST-ACCUPAY	07/11/2011	$280.95
	PRAXAIR DIST-ACCUPAY	07/25/2011	$110.77
	PRAXAIR DIST-ACCUPAY	07/25/2011	$32.66
	PRAXAIR DIST-ACCUPAY	07/25/2011	$176.07
			$978.84
KEVIN L HENNESSEE	LOWES #01064	07/18/2011	$24.12
	HILTONS POWER EQUIPMENT	07/18/2011	$53.48
	PALMETTO LAWN & LEISURE	07/26/2011	$21.73
	AUTOZONE #3839	07/28/2011	$33.16
			$132.49
KEVIN P WILSON	FEDEX 797239288413	06/30/2011	$18.69
	FEDEX 77024794833	07/10/2011	$3.20
	FEDEX 873574746725	07/13/2011	$34.47
			$56.36
KEVIN S HARSEY	LOWES #01064	07/06/2011	$19.23
	AMICK MILLWORK & SUPPLY	07/05/2011	$45.00
	ACE HRDWR OF CAYCE LLC	07/21/2011	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.78
KHRYSTAL L SMITH	FORMS AND SUPPLY - AOPD	07/15/2011	$211.53
	HOBBY LOBBY #316	07/27/2011	$10.14
			$221.67
KIM M ROSE	FORMS AND SUPPLY - AOPD	07/08/2011	$10.38
	FORMS AND SUPPLY - AOPD	07/07/2011	$265.35
	FEDEX 873530631433	07/17/2011	$9.13
	FORMS AND SUPPLY - AOPD	07/19/2011	$47.68
	FORMS AND SUPPLY - AOPD	07/19/2011	$64.62
	FORMS AND SUPPLY - AOPD	07/26/2011	$73.10
	ICL TELECON IC	07/27/2011	$35.05
			$505.31
KIMBERLY A HERLONG	GARFIELD SIGNS & GRAPHICS	06/30/2011	$1,144.55
	FASTSIGNS NO 230401	06/30/2011	$175.56
	FASTSIGNS NO 230401	06/30/2011	$880.96
	GARFIELD SIGNS & GRAPHICS	07/01/2011	$76.69
	SETON NAME PLATE COMPANY	07/09/2011	$8.50
	SETON NAME PLATE COMPANY	07/09/2011	$199.42
	RIDOUT PLASTICS	07/14/2011	$30.38
	FASTSIGNS NO 230401	07/20/2011	$81.74
	FASTSIGNS NO 230401	07/20/2011	$289.44
	FASTSIGNS NO 230401	07/20/2011	$127.87
	FASTSIGNS NO 230401	07/20/2011	$140.61
	WM SUPERCENTER	07/26/2011	$36.24
	FASTSIGNS NO 230401	07/27/2011	$32.10
	FASTSIGNS NO 230401	07/27/2011	$64.20
	FASTSIGNS NO 230401	07/27/2011	$28.88
	FASTSIGNS NO 230401	07/28/2011	$822.04
	FASTSIGNS NO 230401	07/28/2011	$318.90
	FASTSIGNS NO 230401	07/28/2011	$448.63
	FASTSIGNS NO 230401	07/28/2011	$160.50
	FASTSIGNS NO 230401	07/28/2011	$62.60
	FASTSIGNS NO 230401	07/28/2011	$374.50
	FASTSIGNS NO 230401	07/28/2011	$418.17
	FASTSIGNS NO 230401	07/28/2011	$74.01
	FASTSIGNS NO 230401	07/28/2011	$165.99
	FASTSIGNS NO 230401	07/28/2011	$212.86
	FASTSIGNS NO 230401	07/28/2011	$95.50
	FASTSIGNS NO 230401	07/28/2011	$216.68
	FASTSIGNS NO 230401	07/28/2011	$171.20
			$6,858.72
KIMBERLY GOLER	ORIENTAL TRADING CO	07/12/2011	$290.40
			$290.40
KIMBERLY L MCMAHON	KEYPER SYSTEMS	07/22/2011	$339.21
	VZWRLSS APOCC VISE	07/23/2011	$80.28

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	TRI-C CLUB SUPPLY,INC	07/25/2011	$344.75
	TECHNICOLOR CINEMA DIS	07/26/2011	$23.11
			$787.35
KIMBERLY M DOZIER	STAPLES 00103911	07/06/2011	$15.60
			$15.60
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	07/07/2011	$52.12
			$52.12
KLAY D PETERSON	LOWES #02595	07/01/2011	$167.45
	LOWES #02595	07/02/2011	$125.00
	HERTZ FURN/USFURNI.COM	07/05/2011	$453.00
	OFFICE MAX	07/05/2011	$313.08
	LOWES #02595	07/06/2011	$52.10
	LOWES #02595	07/07/2011	$387.72
	OREILLY AUTO 00015925	07/07/2011	$49.24
	VIC BAILEY FORD LINCOL	07/07/2011	$150.89
	ADVANTAGE A/C MUFFLER	07/13/2011	$607.03
	WILSON EQUIPMENT CO INC	07/13/2011	$31.29
	MOSSBURG SIGN PRODUCTS	07/20/2011	$68.90
	THE UPS STORE 5628	07/20/2011	$27.25
	UPS (800) 811-1648	07/20/2011	$134.05
	UPS (800) 811-1648	07/20/2011	$68.47
	OFFICE DEPOT #200	07/25/2011	$68.89
	OFFICE MAX	07/25/2011	$69.89
			$2,774.25
KRIS F KAIGLER	COVANCE RESEARCH PROD WE	07/20/2011	$147.00
	JACKSON IMMUNORESEARCH LA	07/21/2011	$325.35
	USA SCIENTIFIC, INC.	07/22/2011	$140.61
	APC	07/24/2011	$106.99
	USA SCIENTIFIC, INC.	07/21/2011	$97.69
			$817.64
KRISHNA C MANDAL	MATERIALS RES SOC-WEB	07/21/2011	$115.00
	WM SUPERCENTER	07/23/2011	$42.47
			$157.47
KRISTA L WODECKI	VALLEY SPRING WATER & COF	07/08/2011	$22.75
	FEDEX 797293327000	07/15/2011	$86.38
	FEDEX 797293292295	07/17/2011	$11.83
	FORMS AND SUPPLY - AOPD	07/26/2011	$117.88
			$238.84
KRISTEN M BROWN	FACEBOOK.COM GEM7322AB	06/30/2011	$34.64
	WWW.LINKEDIN.COM	07/01/2011	$15.36
	FACEBOOK.COM B5R7322AB	07/02/2011	$34.18
	FACEBOOK.COM 8VU7322AB	07/04/2011	$58.72
	FACEBOOK.COM QWW7322AB	07/05/2011	$34.67
	FACEBOOK.COM NQY7322AB	07/06/2011	$37.92

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM BZ28322AB	07/07/2011	$32.04
	FACEBOOK.COM FE68322AB	07/09/2011	$34.97
	FACEBOOK.COM 6R78322AB	07/10/2011	$33.46
	FACEBOOK.COM 9648322AB	07/08/2011	$34.57
	FACEBOOK.COM 2E98322AB	07/11/2011	$35.63
	FACEBOOK.COM Q7B8322AB	07/12/2011	$29.45
	FACEBOOK.COM 8WC8322AB	07/13/2011	$36.83
	FACEBOOK.COM PPE8322AB	07/14/2011	$37.82
	FACEBOOK.COM ENJ8322AB	07/16/2011	$34.98
	FACEBOOK.COM VDL8322AB	07/17/2011	$31.44
	FACEBOOK.COM BNG8322AB	07/15/2011	$36.04
	FACEBOOK.COM B3N8322AB	07/18/2011	$33.42
	FACEBOOK.COM 4VP8322AB	07/19/2011	$35.00
	FACEBOOK.COM YLR8322AB	07/20/2011	$33.10
	FACEBOOK.COM 6NT8322AB	07/21/2011	$35.00
	FACEBOOK.COM Y8Z8322AB	07/24/2011	$35.00
	FACEBOOK.COM PFX8322AB	07/23/2011	$32.93
	FACEBOOK.COM HGV8322AB	07/22/2011	$35.00
	FACEBOOK.COM ST29322AB	07/25/2011	$35.00
	FACEBOOK.COM 7C49322AB	07/26/2011	$41.00
	FACEBOOK.COM L869322AB	07/27/2011	$34.93
	WWW.LINKEDIN.COM	07/27/2011	$47.72
			$990.82
KRISTIE V ROBERSON	THE OFFICE PAL	07/25/2011	$77.79
			$77.79
KRISTIN E FREESTATE	VZWRLSS APOCC VISE	07/06/2011	$665.66
	APL APPLE ONLINE STORE	07/10/2011	$73.83
	SHRED WITH US	07/07/2011	$175.00
	WWW.NEWEGG.COM	07/08/2011	$37.98
	WM SUPERCENTER	07/10/2011	$10.67
	APL APPLE ONLINE STORE	07/12/2011	$533.93
	FORMS AND SUPPLY - AOPD	07/11/2011	$419.27
	FORMS AND SUPPLY - AOPD	07/11/2011	$20.98
	DMI DELL HIGHER EDUC	07/14/2011	$1,190.42
	FEDEX 876432808819	07/14/2011	$17.66
	FEDEX 876432808820	07/14/2011	$15.28
	FEDEX 876432808793	07/14/2011	$21.34
	FEDEX 876432808808	07/17/2011	$14.50
	FEDEX 876432808841	07/17/2011	$25.94
	FORMS AND SUPPLY - AOPD	07/15/2011	$197.95
	TECHSMITH CORPORATION	07/15/2011	$49.95
	TARGET 00019232	07/19/2011	$97.19
	FEDEX 876432808830	07/20/2011	$12.12
	FEDEX 876432808852	07/20/2011	$15.48
	FEDEX 875831678071	07/21/2011	$8.69
	NAFSA	07/21/2011	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 876432808863	07/24/2011	$17.66
	FORMS AND SUPPLY - AOPD	07/21/2011	$9.96
	WWW.NEWEGG.COM	07/25/2011	$16.99
	WWW.NEWEGG.COM	07/25/2011	$4.45
	WWW.NEWEGG.COM	07/25/2011	$124.25
	RSJOOMLA.COM AVANGATE.	07/25/2011	$27.36
	FORMS AND SUPPLY - AOPD	07/26/2011	$93.48
	AMAZON MKTPLACE PMTS	07/28/2011	$7.53
	WWW.NEWEGG.COM	07/28/2011	$99.12
			$4,394.64
KRISTIN M ALLEN	US IMPRINTS LLC	07/12/2011	$98.00
	US IMPRINTS LLC	07/12/2011	$944.80
	CTC CONSTANTCONTACT.COM	07/28/2011	$175.00
			$1,217.80
KWANTIP NID STUESSY	FEDEX 699785915000021	07/06/2011	$5.98
			$5.98
L SCOTT JOHNSON	Amazon.com	07/07/2011	$44.17
	Amazon.com	07/07/2011	$44.17
	Amazon.com	07/07/2011	$44.17
	CRUTCHFIELD.COM	07/12/2011	$299.99
	APL APPLE ONLINE STORE	07/17/2011	$35.31
	AMAZON MKTPLACE PMTS	07/22/2011	$37.98
	Amazon.com	07/22/2011	$29.54
	AMZ lenovo	07/27/2011	$929.83
			$1,465.16
LADONNA R HAYES	WM SUPERCENTER	07/01/2011	$22.33
	FORMS AND SUPPLY - AOPD	07/14/2011	$20.02
	FORMS AND SUPPLY - AOPD	07/15/2011	$29.24
	WM SUPERCENTER	07/21/2011	$4.68
			$76.27
LALITHA RAVI	ASME	07/13/2011	$140.00
	ASME	07/13/2011	$140.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$674.41
	THE OFFICE PLACE	07/19/2011	$608.88
	MCMASTER-CARR	07/20/2011	$712.70
	BEARING DISTRIBUTORS INC	07/28/2011	$208.87
			$2,484.86
LARRY E BENJAMIN	LOWES #01986	07/13/2011	$18.32
			$18.32
LARRY K BUTLER	ACE HARDWARE BOILING S	07/06/2011	$10.58
	MCREY DISTRIBUTORS	07/11/2011	$76.44
	MCREY DISTRIBUTORS	07/18/2011	$15.48
	DYNA	07/22/2011	$508.72
	TRAYCO OF SC INC	07/21/2011	$256.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$867.57
LASHAKENYA G MCCARROLL	STAPLS7075584653000001	07/15/2011	$38.16
	OFFICE MAX	07/14/2011	$98.81
	OFFICE MAX	07/19/2011	$51.79
			$188.76
LATANE E GOODING	STANLEY WORKS USA	07/08/2011	$169.39
	FLSDISCOUNTSUPPLIES	07/14/2011	$56.12
	DRIVERS LICENSE GUIDE	07/14/2011	$289.25
	DILLON PRECISION PRDCT	07/21/2011	$102.59
	LOWES #00499	07/22/2011	$861.17
	DOLRTREE 894 00008946	07/27/2011	$15.91
			$1,494.43
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	07/08/2011	$340.00
	FEDEX 797278950140	07/13/2011	$36.92
			$376.92
LATRESSA A WRIGHT	MODERN LANGUAGE ASSN..	07/11/2011	$400.00
			$400.00
LAURA A ANDERSON	WWW.NEWEGG.COM	07/05/2011	$75.40
	WWW.NEWEGG.COM	07/05/2011	$157.81
	FORMS AND SUPPLY - AOPD	07/14/2011	$83.49
	FORMS AND SUPPLY - AOPD	07/14/2011	$17.69
	FORMS AND SUPPLY - AOPD	07/25/2011	$15.27
	FORMS AND SUPPLY - AOPD	07/25/2011	$13.86
	Quality Printing & Graphi	07/26/2011	$539.65
	FORMS AND SUPPLY - AOPD	07/27/2011	$16.76
	FORMS AND SUPPLY - AOPD	07/27/2011	$75.91
			$995.84
LAURA ANNETTE SMITH	FEDEX 794921832426	07/03/2011	$98.56
	RAININ INSTRUMENT LLC	07/15/2011	$213.50
	VWR INTERNATIONAL INC	07/20/2011	$197.19
	VWR INTERNATIONAL INC	07/20/2011	$195.34
	FISHER SCI ATL	07/21/2011	$79.39
	FISHER SCI ATL	07/23/2011	$171.88
	FISHER SCI ATL	07/26/2011	$138.24
			$1,094.10
LAURA B HUMPHREY	THE NEAT COMPANY	07/07/2011	$412.07
			$412.07
LAURA J COLVIN	1800GOFEDEX 10010007	07/06/2011	$47.03
	AIA CRP	07/11/2011	$854.18
	LOWES #00499	07/11/2011	$5.71
	ARTHUR L DAVIS PUBLISHIN	07/14/2011	$325.00
	VZWRLSS APOCC VISE	07/17/2011	$527.22
	POLLOCK COMPANY	07/19/2011	$120.95
	THE OFFICE PAL	07/25/2011	$102.44

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	Amazon.com	07/26/2011	$12.90
	Amazon.com	07/26/2011	$16.69
	Amazon.com	07/27/2011	$28.47
	AMAZON MKTPLACE PMTS	07/27/2011	$21.98
			$2,062.57
LAURA N SHULL	DEPARTMENTOFGOODS.COM	07/06/2011	$75.00
	ATTM 287015521362NBI	07/07/2011	$157.07
	ATTM 287015520459NBI	07/07/2011	$165.78
	THE CHRONICLE	07/07/2011	$260.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$269.90
	THE CHRONICLE	07/08/2011	$260.00
	Amazon.com	07/12/2011	$52.68
	VERIZON WRLS IVR VE	07/15/2011	$637.09
	FORMS AND SUPPLY - AOPD	07/18/2011	$62.92
	FEDEX 794981576694	07/23/2011	$54.91
	ATTM 287015520459NBI	07/25/2011	$130.92
	ATTM 287015521362NBI	07/25/2011	$163.41
	USGOVT PRINT OFC 32	07/27/2011	$35.00
			$2,324.68
LAURA R RASMUSSEN	LOWES #00433	07/06/2011	$1,496.93
	Amazon.com	07/06/2011	$255.78
			$1,752.71
LAUREN B GREENE	VERIZON WRLS IVR VE	07/06/2011	$208.39
	AT&T QD GAC	07/07/2011	$43.66
	T-MOBILE.COM PAYMENT	07/11/2011	$116.31
	OFFICEMAX CT IN#356483	07/22/2011	$5.36
	OFFICEMAX CT IN#369231	07/28/2011	$17.91
			$391.63
LAUREN C GARNER	THE SCHOOL BOX INC	07/27/2011	$16.03
			$16.03
LAUREN C MARTINI	PODS #53	07/02/2011	$98.95
	PODS #53	07/03/2011	$98.95
	THE CAMPUS SPECIAL	07/07/2011	$828.00
	HUMAN KINETICS INC	07/14/2011	$40.94
	HUMAN KINETICS INC	07/18/2011	$144.73
			$1,211.57
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	07/06/2011	$55.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$256.75
	FORMS AND SUPPLY - AOPD	07/08/2011	$170.99
	AT&T TLG GAC	07/16/2011	$138.11
			$620.85
LAWRENCE HARKNESS	SHERWIN WILLIAMS #2560	06/30/2011	$63.94
	G & E PARTS CENTER INC	06/29/2011	$172.48
	UNITED REFRIG BR #U2	06/30/2011	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	SHERWIN WILLIAMS #2306	07/01/2011	$44.08
	TMS SOUTH	07/01/2011	$1,222.70
	ABBEY CARPET FLOORING	07/01/2011	$1,197.48
	1140 PERRY MANN	07/05/2011	$316.31
	1140 PERRY MANN	07/06/2011	$183.40
	SLOAN APPLIANCE	07/05/2011	$15.41
	1140 PERRY MANN	07/06/2011	$111.45
	THE HOME DEPOT 1110	07/06/2011	$10.63
	GRAYBAR ELECTRIC COMPANY	07/07/2011	$269.00
	CARBRA CONSTRUCTION COMPA	07/09/2011	$500.00
	SHERWIN WILLIAMS #2306	07/11/2011	$32.09
	GRAYBAR ELECTRIC COMPANY	07/27/2011	$65.15
	LOWES #01064	07/28/2011	$218.14
			$4,436.76
LAWRENCE P REAGAN	STAPLES 00106567	07/03/2011	$80.98
	FISHER SCI ATL	07/12/2011	$160.32
	SIGMA ALDRICH US	07/18/2011	$112.72
	SIGMA ALDRICH US	07/18/2011	$557.82
	FISHER SCI ATL	07/19/2011	$79.01
	CELLSIGNAL.COM	07/22/2011	$558.00
			$1,548.85
LAWRENCE T FLEENOR II	LOWES #00626	07/09/2011	$177.78
	PRINTGEAR SPORTSWEAR DIST	07/12/2011	$52.42
	SOUTHERN UNIFORM CO	07/19/2011	$83.00
			$313.20
LEAH M ANDERSON	AVOW DOCUMENTS	07/14/2011	$15.00
	QUEST CONSULTING INC	07/18/2011	$275.00
	MICHAELS #3855	07/25/2011	$19.05
			$309.05
LEAH R JOHNSEY	AMER COLLEGE OF SURGEONS	07/20/2011	$345.00
	FORMS AND SUPPLY - AOPD	07/27/2011	$139.05
	FORMS AND SUPPLY - AOPD	07/27/2011	$110.92
			$594.97
LEE ANN FAULLING	FEDEX 868719138447	06/30/2011	$22.96
	FEDEX 794913291810	06/30/2011	$64.97
	WM SUPERCENTER	06/30/2011	$30.40
	FEDEX 868719138469	06/30/2011	$22.96
	AIRGAS NAT WELDERS #5	07/01/2011	$64.85
	AIRGAS NAT WELDERS #5	07/01/2011	$247.89
	FEDEX 797255860620	07/03/2011	$55.02
	SIGMA ALDRICH US	07/06/2011	$214.03
	FORMS AND SUPPLY - AOPD	07/05/2011	$309.05
	SIGMA ALDRICH US	07/06/2011	$85.40
	TLF BLOSSOM SHOP. INC	07/08/2011	$72.23
	FEDEX 871251980231	07/10/2011	$60.23

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	07/11/2011	$60.25
	AIRGAS NAT WELDERS #5	07/11/2011	$122.42
	FORMS AND SUPPLY - AOPD	07/11/2011	$20.80
	WILEY-VCH VERLAG GMBH&	07/11/2011	$1,304.17
	INTEGRATED DNA TECH	07/13/2011	$80.00
	DMI DELL BUS ONLINE	07/15/2011	$48.14
	DELL SALES & SERVICE	07/15/2011	$34.22
	FEDEX 871251980242	07/14/2011	$37.40
	EPICENTRE TECH CORP.	07/13/2011	$96.00
	FEDEX 876252990860	07/17/2011	$19.16
	FEDEX 794965279471	07/15/2011	$122.59
	FEDEX 868713043147	07/17/2011	$61.24
	FEDEX 472501117649	07/15/2011	$65.07
	DMI DELL SM BUS	07/20/2011	$101.64
	SIGMA ALDRICH US	07/19/2011	$129.36
	FEDEX 794973888860	07/20/2011	$77.13
	SIGMA ALDRICH US	07/20/2011	$171.04
	FORMS AND SUPPLY - AOPD	07/21/2011	$360.43
	TOXIN TECHNOLOGY INC	07/27/2011	$354.00
	FEDEX 868713043136	07/28/2011	$73.27
			$4,588.32
LEE E AANDERUD	DELL SALES & SERVICE	07/06/2011	$26.73
	WWW.NEWEGG.COM	07/05/2011	$329.98
	DELL SALES & SERVICE	07/06/2011	$85.59
	DELL SALES & SERVICE	07/11/2011	$415.15
	DATABAZAAR.COM	07/08/2011	$315.32
	WWW.NEWEGG.COM	07/15/2011	$623.94
	WWW.NEWEGG.COM	07/15/2011	$23.63
	WWW.NEWEGG.COM	07/18/2011	$173.96
	STAPLES 00103911	07/19/2011	$55.40
	ASI ANALYTIC TECH	07/20/2011	$150.00
	DATABAZAAR.COM	07/20/2011	$359.06
	STATACORP LP	07/24/2011	$395.00
			$2,953.76
LEE O HOLLOWAY JR	MCCALLS SUPPLY INC 05	07/20/2011	$65.83
	C C DICKSON CO 1023	07/27/2011	$421.09
			$486.92
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	07/05/2011	$9.88
			$9.88
LESLIE M HARDEN	STOP SECURITY TRACKING	06/30/2011	$466.50
	NORTHERN TOOL EQUIP SC	06/29/2011	$206.49
	OFFICE DEPOT #1214	06/30/2011	$587.29
	DMI DELL HIGHER EDUC	07/08/2011	$162.63
	SHRED WITH US	07/07/2011	$45.00
	OFFICE DEPOT #332	07/07/2011	$78.04

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	SAFARILAND LLC 01 OF 01	07/08/2011	$684.94
	PLASTICS UNLIMITED SALES	07/12/2011	$335.30
	PROMOTECH	07/12/2011	$1,797.60
	AMAZON MKTPLACE PMTS	07/14/2011	$72.99
	AMAZON MKTPLACE PMTS	07/13/2011	$68.98
	Amazon.com	07/14/2011	$83.78
	ATTM 834474098NBI	07/13/2011	$2,378.12
	LEADSONLINE	07/14/2011	$1,908.00
	SPRINT WIRELESS	07/20/2011	$294.22
	PUBLIC AGENCY TRAINING	07/26/2011	$295.00
	OFFICE DEPOT #1214	07/27/2011	$181.85
			$9,646.73
LEVESTON WILSON	W W GRAINGER 916	07/18/2011	$374.50
			$374.50
LINDA L COX	FARONICS TECHNOLO00 OF 00	06/30/2011	$1,380.00
	VERIZON WRLS IVR VE	07/19/2011	$474.43
	ATT BILL PAYMENT	07/19/2011	$93.45
	RC RICOH CORP	07/26/2011	$224.00
	FORMS AND SUPPLY - AOPD	07/25/2011	$111.73
			$2,283.61
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	07/12/2011	$55.72
			$55.72
LINGLING ZHANG	OMEGA ENGINEERING INC	06/30/2011	$73.00
	FISHER SCI CCH	07/02/2011	$182.72
	MCCRONE MICROSCOPES ACCES	07/01/2011	$268.13
	FISHER SCI PTO	07/07/2011	$62.94
	FISHER SCI CHI	07/09/2011	$29.42
	COLUMBIA FLUID SYS TECH	07/11/2011	$85.29
	MTI CORPORATION	07/12/2011	$785.76
	ALFA AESAR	07/11/2011	$120.21
	COLUMBIA FLUID SYS TECH	07/11/2011	$341.16
	COLUMBIA FLUID SYS TECH	07/11/2011	$143.25
	COLUMBIA FLUID SYS TECH	07/11/2011	$291.04
	ALFA AESAR	07/12/2011	$141.01
	ALFA AESAR	07/13/2011	$31.31
	OMEGA ENGINEERING INC	07/14/2011	$444.00
	MCMASTER-CARR	07/14/2011	$74.05
	OMEGA ENGINEERING INC	07/20/2011	$125.00
	FISHER SCI HUS	07/23/2011	$203.16
	COLUMBIA FLUID SYS TECH	07/22/2011	$144.49
	Amazon.com	07/26/2011	$28.89
	MCMASTER-CARR	07/25/2011	$229.24
	FISHER SCI CHI	07/27/2011	$44.91
	FISHER SCI CHI	07/28/2011	$446.60
			$4,295.58

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Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	STAPLES 00106567	07/03/2011	$32.09
			$32.09
LINWOOD WRIGHT	MR. TINT	07/08/2011	$165.00
	LABSAFE 1017659370	07/27/2011	$128.91
			$293.91
LISA A SAXON	ERNIELECTRO	06/30/2011	$680.00
			$680.00
LISA B CAGGIANO	FORMS AND SUPPLY - AOPD	07/20/2011	$21.30
	OFFICEMAX CT IN#333935	07/21/2011	$62.84
			$84.14
LISA B JERALD	PAPERCLIP COMMUNICATIONS	07/02/2011	$259.00
	NASPA E-COMMERCE	07/02/2011	$1,322.00
	COUNCIL/GRADUATE SCHOOLS	07/01/2011	$22.35
	THE OFFICE PAL	07/04/2011	$410.01
	RAGAN COMMUNICATIONS INC	07/05/2011	$249.00
	VZWRLSS APOCC VISE	07/06/2011	$279.96
	FORMS AND SUPPLY - AOPD	07/05/2011	$74.30
	ACPA	07/09/2011	$1,502.00
	THE OFFICE PAL	07/11/2011	$97.26
	THE CHRONICLE	07/13/2011	$82.50
	FORMS AND SUPPLY - AOPD	07/14/2011	$43.74
	THE OFFICE PAL	07/17/2011	$169.28
	BARNES&NOBLE COM	07/19/2011	$41.53
			$4,552.93
LISA C ROBINETTE	LOWES #01064	07/07/2011	$160.54
	WHITNEY WORLDWIDE	07/06/2011	$181.47
	CLEAN IT SUPPLE	07/06/2011	$53.48
	WM SUPERCENTER	07/08/2011	$184.31
	BLYTHEWOOD FEED & HDWR	07/07/2011	$6.00
	PIONEER LINENS	07/11/2011	$213.60
	BOUTROSS IMPORTS INC	07/15/2011	$290.00
	THE POTTERY	07/16/2011	$390.14
	LION RIBBON COMPANY IN	07/15/2011	$140.70
	STEIN-MART #0221	07/21/2011	$69.43
	HDI COMPANY STORE	07/22/2011	$341.35
	THE POTTERY	07/25/2011	$100.00
			$2,131.02
LISA J BUCHANAN	SC.GOV	07/13/2011	$313.00
	SINAUER ASSOCIATES	07/25/2011	$375.00
	LOWES #01064	07/28/2011	$50.84
			$738.84
LISA L EIFERT	AMERICAN SPEEDY PR	07/01/2011	$374.50
	WWW.NEWEGG.COM	07/11/2011	$459.95
	FORMS AND SUPPLY - AOPD	07/11/2011	$94.91

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Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	ALLERGAN SALES INC.	07/11/2011	$90.25
	WWW.NEWEGG.COM	07/14/2011	$91.99
	FORMS AND SUPPLY - AOPD	07/14/2011	$73.02
	IMS, MYBINDING.COM, MYFIL	07/14/2011	$96.21
	AAO PROF CHOICES	07/18/2011	$345.00
	AAO PROF CHOICES	07/18/2011	$345.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$20.74
	SMARTDRAW.COM	07/22/2011	$216.95
			$2,208.52
LISA M WATKINS	STAPLS9217480467000	07/09/2011	$523.57
	OFFICE DEPOT #1214	07/26/2011	$117.65
			$641.22
LISA MARTIN STUART	MARY JO'S CLOTH STORE	07/09/2011	$342.71
	HOUSE OF FABRIQUES-CHE	07/20/2011	$87.06
	JO-ANN STORE #2172	07/21/2011	$60.25
	VIKING SEWINGGALLERY 7	07/21/2011	$81.25
			$571.27
LISA P MILLER	QUALITY 1 LASER SERVICES,	07/05/2011	$246.02
	THE OFFICE PAL	07/11/2011	$869.39
	HP DIRECT-PUBLICSECTOR	07/15/2011	$29.96
	CRUCIAL.COM	07/16/2011	$33.99
	DMI DELL HIGHER EDUC	07/16/2011	$63.34
	HP DIRECT-PUBLICSECTOR	07/21/2011	$119.84
	THE OFFICE PAL	07/25/2011	$961.48
	FORMS AND SUPPLY - AOPD	07/25/2011	$253.95
	AMAZON MKTPLACE PMTS	07/28/2011	$29.99
			$2,607.96
LISA PAQUIN-GROTH	WM SUPERCENTER	06/30/2011	$57.40
	DOLRTREE 4059 00040592	06/30/2011	$24.84
	NASCO INTERNATIONAL	07/08/2011	$97.02
	STAPLS7075336697000001	07/08/2011	$55.20
	THE OFFICE PAL	07/11/2011	$220.49
	STAPLS7075765736000001	07/22/2011	$119.91
	STAPLS7075765736000003	07/22/2011	$9.96
	CAROLINA BIOLOGICAL SUPPL	07/26/2011	$358.35
			$943.17
LISA R COLE	AMERICAN COLLEGE PREV MED	07/06/2011	$300.00
	THE UPS STORE 3137	07/09/2011	$106.03
	THE CONFERENCE GROUP L	07/15/2011	$14.81
			$420.84
LISA S ROSDAIL	WM SUPERCENTER	07/06/2011	$291.47
	STAPLES 00104042	07/06/2011	$284.39
	OFFICE CHURCH SCHOOL SUPP	07/08/2011	$687.04
	PROSOURCE SPECIALTIES	07/07/2011	$1,693.90

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Cardholder	Vendor Name	Purchase Date	Amount
LISA S ROSDAIL	UNIVERSITY OF S CAR	07/13/2011	$113.35
	PROSOURCE SPECIALTIES	07/20/2011	$1,058.85
	STAPLS9217776543000	07/21/2011	$61.53
	COMMERCIAL OFFICE FURNITU	07/22/2011	$429.84
			$4,620.37
LORAIN M JUNOR	CASH & TREASURY SER	07/01/2011	$274.00
	MILLIPORE AMERICAS	07/08/2011	$326.00
	VWR INTERNATIONAL INC	07/08/2011	$142.98
	JACKSON IMMUNORESEARCH LA	07/08/2011	$206.00
	STAPLS9217431961000	07/08/2011	$238.46
	VECTOR LABORATORIES INC	07/13/2011	$124.00
	FISHER SCI ATL	07/15/2011	$105.17
	CELLSIGNAL.COM	07/14/2011	$305.00
	WORLD PRECISION INSTRU	07/18/2011	$273.49
	FISHER SCI ATL	07/21/2011	$1,036.18
	VWR INTERNATIONAL INC	07/26/2011	$54.06
	SCIENCELAB COM INC	07/26/2011	$124.11
	CELLSIGNAL.COM	07/26/2011	$289.00
			$3,498.45
LORETTA L HARDCASTLE	FEDEX 874769533218	07/03/2011	$37.75
	FEDEX 872101697992	07/03/2011	$53.86
	FEDEX 872101697889	07/01/2011	$22.71
	FEDEX 045721715035004	07/06/2011	$7.44
	STAPLS9217414631000	07/07/2011	$54.30
	FEDEX 874769533354	07/08/2011	$8.68
	FEDEX 874769533332	07/10/2011	$8.49
	FORMS AND SUPPLY - AOPD	07/07/2011	$36.57
	FEDEX 874769533343	07/08/2011	$8.68
	FORMS AND SUPPLY - AOPD	07/08/2011	$1.74
	VERIZON WRLS IVR VE	07/11/2011	$156.88
	OFFICEMAX CT IN#140181	07/11/2011	$65.27
	VZWRLSS APOCC VISE	07/13/2011	$72.30
	OFFICE DEPOT #1079	07/13/2011	$1.89
	OFFICE DEPOT #1214	07/13/2011	$56.36
	FEDEX 874769533365	07/17/2011	$29.17
	OFFICEMAX CT IN#289191	07/19/2011	$87.08
	OFFICEMAX CT IN#282890	07/19/2011	$78.67
	FEDEX 202656600003826	07/20/2011	$9.99
	FEDEX 856844263874	07/20/2011	$37.44
	MCMASTER-CARR	07/20/2011	$676.00
	OFFICE DEPOT #1214	07/22/2011	$1.09
	FORMS AND SUPPLY - AOPD	07/21/2011	$40.07
	FEDEX 876694643006	07/24/2011	$27.69
	OFFICE DEPOT #1214	07/21/2011	$56.15
	FEDEX 872101697786	07/24/2011	$17.69
	FORMS AND SUPPLY - AOPD	07/22/2011	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 876694643245	07/24/2011	$15.05
	SOPHIE SYSTEMS	07/26/2011	$37.00
	Best Buy 00002642	07/27/2011	$706.18
	FEDEX 874769533387	07/28/2011	$28.11
			$2,445.28
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	07/08/2011	$51.13
	FORMS AND SUPPLY - AOPD	07/19/2011	$94.23
	FORMS AND SUPPLY - AOPD	07/22/2011	$85.86
	FORMS AND SUPPLY - AOPD	07/26/2011	$88.03
			$319.25
LORI B HEDSTROM	AMERICAN MARKETING ASSOC	07/25/2011	$195.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$222.59
	SOUNDVIEW EXEC BOOK SUMM	07/27/2011	$74.25
			$491.84
LORI C MOSELEY	GROVE MEDICAL INC	07/06/2011	$156.75
	ALLSCRIPTS-ONLINE	07/08/2011	$69.00
	WM SUPERCENTER	07/18/2011	$65.44
	ALLSCRIPTS-ONLINE	07/21/2011	$69.00
	WM SUPERCENTER	07/21/2011	$64.77
	MEDTRONIC MINIMED	07/23/2011	$177.00
	WM SUPERCENTER	07/28/2011	$16.07
			$618.03
LORI R WILLIS - RICHARDS	WM SUPERCENTER	07/11/2011	$9.21
	OFFICEMAX CT IN#330313	07/21/2011	$89.04
			$98.25
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	07/08/2011	$9.95
	FORMS AND SUPPLY - AOPD	07/13/2011	$241.32
			$251.27
LORRAINE AUN	FORMS AND SUPPLY - AOPD	07/19/2011	$1,345.60
			$1,345.60
LOUISE L ERICSON	HP HOME STORE	07/06/2011	$95.39
			$95.39
LUCIA A PIRISI CREEK	INVITROGEN 20919622	07/06/2011	$902.42
	AIRGAS NAT WELDERS #5	07/07/2011	$7.24
	AIRGAS NAT WELDERS #5	07/07/2011	$7.24
	ASPEN SURGICAL PRODUCT	07/09/2011	$149.41
	FISHER SCI ATL	07/08/2011	$385.87
	QIAGEN INC	07/12/2011	$294.30
	AIRGAS NAT WELDERS #5	07/15/2011	$23.08
	MIRUS BIO LLC	07/16/2011	$437.00
	REALTIMEPRIMERS.COM	07/18/2011	$42.49
	INTEGRATED DNA TECH	07/20/2011	$31.25
	FISHER SCI ATL	07/21/2011	$55.06
	FISHER SCI ATL	07/21/2011	$56.99

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	BIO RAD	07/22/2011	$205.90
	INTEGRATED DNA TECH	07/28/2011	$51.25
			$2,649.50
LUKASZ LEBIODA	FISHER SCI ATL	07/01/2011	$19.84
	INTEGRATED DNA TECH	07/06/2011	$44.25
	NUSEP, INC.	07/22/2011	$183.00
	WINZIP COMPUTING SL	07/21/2011	$29.95
	FISHER SCI ATL	07/23/2011	$172.30
	FISHER SCI ATL	07/23/2011	$4.24
			$453.58
LUTHER H SHUMPERT	NORTHERN TOOL EQUIP SC	07/06/2011	$31.00
			$31.00
LYDIA E MATESIC	R & D SYSTEMS	07/06/2011	$329.50
	CAROLINA BIOLOGICAL SUPPL	07/06/2011	$65.76
	INVITROGEN 20876411	07/08/2011	$393.47
	SIGMA ALDRICH US	07/18/2011	$339.15
	SIGMA ALDRICH US	07/18/2011	$314.53
			$1,442.41
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	06/29/2011	$188.58
	FORMS AND SUPPLY - AOPD	07/13/2011	$7.97
	WHIT-ASH FURNISHINGS	07/15/2011	$793.47
	UNITED LASER	07/20/2011	$58.85
	VZWRLSS APOCC VISE	07/26/2011	$88.61
			$1,137.48
LYNN B DOBBS	THE OFFICE PAL	07/03/2011	$527.48
	USA MOBILITY WIRELE	07/05/2011	$11.72
	CELLULAR SALES EC-GF	07/12/2011	$128.29
	THE OFFICE PAL	07/11/2011	$125.56
	WIRELESS EMPORIUM	07/14/2011	$12.99
	VZWRLSS APOCC VISE	07/21/2011	$1,171.01
	ATTM 287015675723NBI	07/25/2011	$115.41
			$2,092.46
LYNN C YOUNG	VERIZON WRLS IVR VE	07/11/2011	$195.60
	BIG LOTS #008400008433	07/13/2011	$2.65
	ALLEGRA PRINT AND IMAGIN	07/21/2011	$42.93
	FORMS AND SUPPLY - AOPD	07/20/2011	$31.60
	WM SUPERCENTER	07/25/2011	$15.90
	CREATIVE PRINTING MAILING	07/26/2011	$37.10
	EVENT RENTALS INC MOTO	07/28/2011	$518.34
			$844.12
LYNN GIBSON	FEDEX 873574747949	07/14/2011	$32.60
	WM SUPERCENTER	07/19/2011	$128.92
	WM SUPERCENTER	07/21/2011	$32.57
	UNIV-OF-SC-BOOKSTORE#2400	07/26/2011	$14.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$209.00
LYNN V BAKER	WM SUPERCENTER	07/05/2011	$49.12
	MOORE MEDICAL LLC WEB	07/08/2011	$221.48
	MOORE MEDICAL LLC WEB	07/08/2011	$948.04
	THE HOME DEPOT #8913	07/12/2011	$337.90
	AACVPR	07/18/2011	$15.00
			$1,571.54
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	07/01/2011	$143.97
	HEIGL ADHESIVE SALES	07/06/2011	$1,810.41
	LOWES #00499	07/06/2011	$8.20
	UNIV-OF-SC-BOOKSTORE#2400	07/07/2011	$17.10
	VZWRLSS APOCC VISE	07/12/2011	$356.25
	WWW.NEWEGG.COM	07/19/2011	$41.98
	NACCU	07/25/2011	$760.00
			$3,137.91
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	07/07/2011	$81.96
			$81.96
LYNWOOD WATTS	SIGN WORLD	07/14/2011	$846.82
			$846.82
MADELINE E BRODERICK	FREE CONFERENCING CORP	07/06/2011	$29.73
	PUBLICATIONS ORDERING SER	07/06/2011	$42.00
	FREE CONFERENCING CORP	07/06/2011	$10.64
	FEDEX OFFICE #1502	07/08/2011	$16.04
	FORMS AND SUPPLY - AOPD	07/08/2011	$73.57
	FEDEX 77024882512	07/10/2011	$8.03
	FORMS AND SUPPLY - AOPD	07/08/2011	$128.63
	VERIZON WRLS IVR VE	07/12/2011	$2,367.25
	FEDEX OFFICE #1502	07/12/2011	$85.07
	FORMS AND SUPPLY - AOPD	07/12/2011	$191.70
	4IMPRINT	07/14/2011	$1,107.30
	FREE CONFERENCING CORP	07/20/2011	$23.21
	FEDEX 875070589299	07/21/2011	$23.58
	FREE CONFERENCING CORP	07/21/2011	$13.66
	FREE CONFERENCING CORP	07/26/2011	$8.52
	FORMS AND SUPPLY - AOPD	07/25/2011	$100.82
	DMI DELL HIGHER EDUC	07/27/2011	$133.74
	FORMS AND SUPPLY - AOPD	07/26/2011	$133.96
	FREE CONFERENCING CORP	07/28/2011	$16.20
	FREE CONFERENCING CORP	07/28/2011	$2.20
			$4,515.85
MAGGIE E BERGMANS	FEDEX 794900424212	06/30/2011	$11.91
	FEDEX 797255008325	07/03/2011	$14.73
	FEDEX 797249315032	07/03/2011	$9.82
	FEDEX 794913214992	07/01/2011	$9.38

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 797255067298	07/03/2011	$9.82
	FEDEX 794928588686	07/03/2011	$15.67
	FEDEX 797239215955	07/01/2011	$22.90
	FEDEX 797243920670	07/01/2011	$9.46
	FEDEX 794924233080	07/03/2011	$11.66
	FEDEX 873789955973	07/01/2011	$21.80
	THE OFFICE PAL	07/03/2011	$621.34
	FEDEX 794924302370	07/06/2011	$44.32
	FEDEX 794928610659	07/07/2011	$9.66
	FORMS AND SUPPLY - AOPD	07/06/2011	$828.95
	SMITH RUBBER STAMP & SEAL	07/07/2011	$28.18
	FEDEX 794943908337	07/10/2011	$11.83
	VERIZON WRLS IVR VE	07/08/2011	$78.25
	FEDEX 797269945066	07/10/2011	$9.13
	FEDEX 797279584383	07/10/2011	$21.38
	FEDEX 794933370449	07/08/2011	$12.20
	FEDEX 875726936759	07/10/2011	$36.46
	AMAZON MKTPLACE PMTS	07/11/2011	$60.47
	THE OFFICE PAL	07/11/2011	$1,129.34
	FEDEX 794943946794	07/12/2011	$48.73
	FEDEX 797284382638	07/13/2011	$9.53
	FEDEX 875684493372	07/13/2011	$37.78
	FEDEX 797279610535	07/13/2011	$9.90
	THE OFFICE PAL	07/17/2011	$550.83
	FEDEX 797299521027	07/17/2011	$11.51
	FEDEX 797289756254	07/15/2011	$9.69
	FEDEX 794968350897	07/17/2011	$9.34
	FEDEX 794958575509	07/15/2011	$13.06
	FEDEX 794958654168	07/16/2011	$27.31
	FEDEX 797294060599	07/15/2011	$18.31
	THE OFFICE PAL	07/17/2011	$291.23
	FEDEX 843319960571	07/15/2011	$10.47
	ATTM 990094350NBI	07/18/2011	$246.96
	SMITH RUBBER STAMP & SEAL	07/19/2011	$6.77
	FEDEX 797304129968	07/20/2011	$9.90
	FEDEX 794968328873	07/20/2011	$57.42
	FEDEX 797314068850	07/21/2011	$9.53
	FEDEX 797308868065	07/21/2011	$74.07
	FEDEX 797313782341	07/21/2011	$21.47
	FEDEX 797314044289	07/21/2011	$9.29
	FEDEX 797308868113	07/21/2011	$58.78
	FEDEX 870910287001	07/21/2011	$18.07
	AMZ SSI Magazines	07/23/2011	$9.97
	FORMS AND SUPPLY - AOPD	07/21/2011	$650.05
	AMZ SSI Magazines	07/23/2011	$23.88
	SMITH RUBBER STAMP & SEAL	07/22/2011	$17.43

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 794987690070	07/24/2011	$9.82
	AMZ SSI Magazines	07/23/2011	$18.00
	Amazon.com	07/23/2011	$9.97
	FEDEX 797318920903	07/24/2011	$9.26
	AMZ SSI Magazines	07/23/2011	$9.95
	THE OFFICE PAL	07/25/2011	$796.79
	Amazon.com	07/26/2011	$24.94
	Amazon.com	07/26/2011	$19.99
	Amazon.com	07/26/2011	$19.99
	Amazon.com	07/26/2011	$15.99
	Amazon.com	07/26/2011	$26.00
	Amazon.com	07/26/2011	$19.99
	Amazon.com	07/26/2011	$9.95
	Amazon.com	07/26/2011	$19.99
	Amazon.com	07/26/2011	$10.00
	Amazon.com	07/27/2011	$24.00
	FEDEX 869249633499	07/27/2011	$9.26
	FEDEX 797323712736	07/27/2011	$43.75
	FEDEX 795002447402	07/27/2011	$15.47
	FEDEX 794985561057	07/27/2011	$28.52
	FEDEX 797333553591	07/27/2011	$19.04
	AMZ Magazine Express	07/28/2011	$11.97
	FEDEX 794997199708	07/27/2011	$9.58
	AMZ Magazine Express	07/28/2011	$19.95
	Amazon.com	07/29/2011	$21.97
	FEDEX 794992525587	07/28/2011	$54.42
			$6,568.50
MANA HEWITT	KREMER PIGMENTS	07/19/2011	$277.50
	FEDEX 294999815000527	07/20/2011	$10.12
			$287.62
MARA S LEVINE	NEWARK US 00000109	07/02/2011	$36.26
	DKC DIGI KEY CORP	07/02/2011	$21.32
	ALLIED ELECTRONICS INC	07/02/2011	$74.51
	OMEGA ENGINEERING INC	07/07/2011	$39.00
	COLUMBIA FLUID SYS TECH	07/11/2011	$79.50
	MCMASTER-CARR	07/12/2011	$36.82
	ESPI	07/14/2011	$345.13
	TARGET 00019232	07/15/2011	$2.66
	COLUMBIA FLUID SYS TECH	07/13/2011	$62.66
	DUNIWAY STOCKROOM CORP	07/22/2011	$84.68
	MCMASTER-CARR	07/25/2011	$95.22
	MDC VACUUM PRODUCTS	07/26/2011	$56.21
	COLUMBIA FLUID SYS TECH	07/26/2011	$13.85
	WM SUPERCENTER	07/26/2011	$19.01
	DUNIWAY STOCKROOM CORP	07/26/2011	$64.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,031.51
MARCIA C SCARMARDO	DISPLAY CENTER INC	07/12/2011	$739.23
	HOBBY LOBBY #342	07/14/2011	$70.71
	TUESDAY MORNING # 1056	07/14/2011	$256.75
	FEDEX 868663236245	07/17/2011	$30.30
	FEDEX 872683063580	07/17/2011	$30.30
	VZWRLSS APOCC VISE	07/26/2011	$380.65
	WM SUPERCENTER	07/27/2011	$55.12
			$1,563.06
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	07/05/2011	$41.27
	FORMS AND SUPPLY - AOPD	07/18/2011	$127.83
	BRODERBUND	07/22/2011	$17.73
	WWW.NEWEGG.COM	07/29/2011	$287.97
			$474.80
MARDI H MCCABE	ROSE TALBERT PAINT COMPAN	06/30/2011	$20.73
	AMERICAN ACADEMY OF RELI	07/28/2011	$715.00
			$735.73
MARGARET A ASKEY	OFFICEMAX CT IN#094914	07/07/2011	$138.19
	FORMS AND SUPPLY - AOPD	07/12/2011	$139.50
	FORMS AND SUPPLY - AOPD	07/14/2011	$13.42
	NACA-WEB	07/19/2011	$50.00
	FORMS AND SUPPLY - AOPD	07/19/2011	$15.94
	FORMS AND SUPPLY - AOPD	07/20/2011	$50.22
	TPC GOPHER	07/27/2011	$136.36
	NIRSA	07/26/2011	$151.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$129.16
	FORMS AND SUPPLY - AOPD	07/27/2011	$29.24
			$853.03
MARGARET BERGIN	FEDEX 849357130944	07/24/2011	$34.56
			$34.56
MARGARET C CIRTAIN	FEDEX 872095697938	07/17/2011	$37.20
	VWR INTERNATIONAL INC	07/22/2011	$569.84
	CAROLINA BIOLOGICAL SUPPL	07/23/2011	$1,027.95
			$1,634.99
MARGARET C WILLIAMS	HP DIRECT-PUBLICSECTOR	07/20/2011	$619.04
	FORMS AND SUPPLY - AOPD	07/25/2011	$26.54
			$645.58
MARGARET E POWELL	FEDEX 797258391278	07/06/2011	$37.40
	FEDEX 794927585062	07/07/2011	$37.40
	ONLINE PAYMENT - AIP	07/15/2011	$1,500.00
	AMERICAN PHYSICAL SOCIETY	07/18/2011	$144.00
	FEDEX 794976496010	07/20/2011	$36.92
	AT&T TLG GAC	07/20/2011	$55.25
	FEDEX 797307647352	07/21/2011	$36.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	07/21/2011	$127.60
	BOXWOOD TECH	07/26/2011	$1,512.00
			$3,487.49
MARGARET L DENNIS	DMI DELL HIGHER EDUC	07/02/2011	$148.72
	DMI DELL HIGHER EDUC	07/07/2011	$1,556.01
	EPM LIVE	07/11/2011	$225.00
	RAMJET COM	07/20/2011	$307.98
	DIRECTRON.COM	07/20/2011	$99.32
	FORMS AND SUPPLY - AOPD	07/20/2011	$86.73
	FORMS AND SUPPLY - AOPD	07/20/2011	$76.06
	FORMS AND SUPPLY - AOPD	07/21/2011	$231.42
	PROJECTCONNECTIONS.COM	07/26/2011	$39.95
			$2,771.19
MARGARET M CAMP	FEDEX OFFICE #5161	07/13/2011	$148.85
	FORMS AND SUPPLY - AOPD	07/19/2011	$2.31
			$151.16
MARGARET RENTZ	WOODHILL MALL SELF STORAG	07/01/2011	$200.00
	BIO SERV	07/08/2011	$580.79
	VZWRLSS APOCC VISE	07/21/2011	$158.49
			$939.28
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/08/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/11/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/15/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/21/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/25/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
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	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/27/2011	$25.00
	SC LAW ENFORCEMENT	07/28/2011	$25.00
			$750.00
MARIA M PENA	FISHER SCI HUS	07/01/2011	$709.69
	ADDGENE INC	07/07/2011	$85.00
	BIO RAD VIPENA07/11/11	07/12/2011	$134.82
	BIO RAD VIPENA07/11/11	07/15/2011	$282.10
	INTEGRATED DNA TECH	07/18/2011	$33.80
	INTEGRATED DNA TECH	07/25/2011	$54.80
	INTEGRATED DNA TECH	07/27/2011	$34.40
	BD BIOSCIENCES	07/28/2011	$424.00
			$1,758.61
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	06/29/2011	$70.92
	FORMS AND SUPPLY - AOPD	06/29/2011	$750.12
	FEDEX 876688186113	07/03/2011	$22.50
	FEDEX 875453818877	07/02/2011	$70.66
	DHLW 7817583406	07/05/2011	$14.84
	DHLW 7814822385	07/05/2011	$12.17
	DHLW 7816962484	07/05/2011	$14.27
	DHLW 7817778883	07/05/2011	$8.87
	DHLW 7818551580	07/05/2011	$14.84
	DHLW 7818599235	07/05/2011	$21.38
	FORMS AND SUPPLY-AOPD	07/06/2011	$1,147.00
	FEDEX 876688186385	07/07/2011	$12.83
	FEDEX 876688186330	07/07/2011	$18.69
	FORMS AND SUPPLY - AOPD	07/07/2011	$106.16
	DHLW 7821308913	07/08/2011	$15.48
	FEDEX 876688186308	07/10/2011	$60.09
	FORMS AND SUPPLY - AOPD	07/07/2011	$1,180.80
	FORMS AND SUPPLY - AOPD	07/08/2011	$182.72
	FORMS AND SUPPLY-AOPD	07/08/2011	$655.00
	DHLW 7821304234	07/08/2011	$8.87
	FORMS AND SUPPLY - AOPD	07/07/2011	$41.99
	OLD SOUTH CARRIAGE COMPAN	07/09/2011	$342.00
	DHLW 7821262536	07/08/2011	$8.87
	FORMS AND SUPPLY - AOPD	07/11/2011	$410.25
	US STUDENT&EV I901 FEE	07/12/2011	$180.00
	FEDEX 876688186124	07/12/2011	$52.44
	FEDEX 874769462667	07/13/2011	$16.50
	FEDEX 874769462601	07/13/2011	$11.78
	FEDEX 874769462656	07/13/2011	$21.47
	FEDEX 875453818969	07/14/2011	$27.77
	FORMS AND SUPPLY - AOPD	07/13/2011	$15.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 9976290936	07/15/2011	$15.48
	DHLW 9976906925	07/15/2011	$13.60
	DHLW 9976989713	07/15/2011	$15.48
	DHLW 9977805132	07/15/2011	$15.48
	DHLW 9976927634	07/15/2011	$15.48
	DHLW 9976915620	07/15/2011	$15.48
	DHLW 9976273241	07/15/2011	$10.66
	DHLW 9977730151	07/15/2011	$22.62
	DHLW 9976986541	07/15/2011	$15.48
	FEDEX 875453818958	07/15/2011	$32.32
	DHLW 9976902670	07/15/2011	$14.84
	FORMS AND SUPPLY - AOPD	07/15/2011	$105.32
	FORMS AND SUPPLY - AOPD	07/14/2011	$60.91
	DHLW 9976899634	07/15/2011	$14.11
	DHLW 9976992524	07/15/2011	$15.48
	FORMS AND SUPPLY - AOPD	07/15/2011	$48.48
	FEDEX 874769462634	07/20/2011	$11.78
	DHLW 7383985442	07/21/2011	$15.48
	DHLW 7381422473	07/21/2011	$15.48
	NAFSA	07/21/2011	$1,480.00
	DHLW 7383795241	07/21/2011	$13.60
	DHLW 8698533056	07/21/2011	$10.85
	DHLW 7383010040	07/21/2011	$22.62
	DHLW 7382990484	07/21/2011	$13.60
	DHLW 7383779104	07/21/2011	$15.48
	DHLW 7383977241	07/21/2011	$13.60
	DHLW 7383997655	07/21/2011	$15.48
	DHLW 7381439144	07/21/2011	$15.48
	DHLW 7383967706	07/21/2011	$13.60
	DHLW 7382993284	07/21/2011	$15.48
	DHLW 7383983073	07/21/2011	$34.24
	DHLW 7383971792	07/21/2011	$13.60
	DHLW 7383800303	07/21/2011	$21.38
	FEDEX 876688186374	07/22/2011	$67.93
	2CO.COM HandoutsO	07/20/2011	$15.00
	FEDEX 797316172148	07/22/2011	$8.53
	FEDEX 876688186363	07/26/2011	$52.44
	FEDEX 874769462645	07/27/2011	$8.45
	EAT MORE TEES	07/26/2011	$595.88
			$8,438.40
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	07/07/2011	$92.75
	ALLEGRA PRINTIMAGING	07/15/2011	$159.09
			$251.84
MARIE A COUNTS	AED SUPERSTORE	07/12/2011	$1,861.92
	GLOCK PROFESSIONAL INC	07/16/2011	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,461.92
MARINA AKSENOVA	Frontiers Media SA	07/11/2011	$1,258.09
	FISHER SCI ATL	07/16/2011	$223.54
			$1,481.63
MARION EUBANKS	LOWES #01986	07/01/2011	$60.21
	LOWES #02595	07/01/2011	$190.67
	SHERWIN WILLIAMS #2749	07/05/2011	$245.93
	SHERWIN WILLIAMS #2324	07/11/2011	$29.49
	KEN, INC	07/13/2011	$53.40
	C L CANNON & SONS INC	07/12/2011	$15.37
	KAPASI GLASS MART INC	07/12/2011	$273.35
	C L CANNON & SONS INC	07/13/2011	$17.98
	KEN, INC	07/15/2011	$120.95
	KEN, INC	07/19/2011	$22.26
	DURON #3654	07/28/2011	$106.57
			$1,136.18
MARION MORRIS	OFFICE DEPOT #2349	07/18/2011	$19.20
	OFFICE DEPOT #2349	07/18/2011	$22.45
			$41.65
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	06/30/2011	$426.72
	TYLER TIRE AND AUTO CENTE	06/30/2011	$185.74
	AIRGAS NATIONAL C01 OF 01	07/01/2011	$332.20
	ACS INC	07/05/2011	$245.73
	SHERWIN WILLIAMS #2008	07/05/2011	$226.95
	LARRYS PLUMBING & IRRIGAT	07/05/2011	$94.16
	BERRY'S POOL & OUTDOOR OA	07/05/2011	$32.08
	AIM PRODUCTS	07/06/2011	$184.68
	SHERWIN WILLIAMS #2008	07/06/2011	$59.26
	AUTOZONE #1019	07/07/2011	$43.84
	INTRST BTTRS CNTRL SR	07/07/2011	$161.59
	TRACTOR SUPPLY #724	07/07/2011	$235.38
	HOLLEY TRACTOR & EQUIPMEN	07/07/2011	$78.13
	HOLLEY TRACTOR & EQUIPMEN	07/07/2011	$156.26
	ACS INC	07/08/2011	$166.15
	SHERWIN WILLIAMS #2008	07/07/2011	$31.20
	LARRYS PLUMBING & IRRIGAT	07/07/2011	$60.99
	SHERWIN WILLIAMS #2008	07/11/2011	$283.62
	SHERWIN WILLIAMS #2008	07/11/2011	$46.83
	SHERWIN WILLIAMS #2008	07/13/2011	$384.34
	SHERWIN WILLIAMS #2008	07/13/2011	$95.96
	ACS INC	07/18/2011	$268.73
	SHERWIN WILLIAMS #2008	07/18/2011	$68.53
	SHERWIN WILLIAMS #2008	07/19/2011	$73.36
	ACS INC	07/26/2011	$60.38
	SHERWIN WILLIAMS #2008	07/27/2011	$192.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	07/28/2011	$143.11
			$4,338.52
MARJORIE A NICHOLSON	MCMASTER-CARR	06/29/2011	$61.43
	PRAXAIR DIST-ACCUPAY	06/30/2011	$21.51
	AIRGAS NAT WELDERS #5	07/05/2011	$307.18
	COLUMBIA FLUID SYS TECH	07/07/2011	$442.79
	AIRGAS NAT WELDERS #5	07/12/2011	$44.00
	AIRGAS NAT WELDERS #5	07/14/2011	$929.10
	AIRGAS NAT WELDERS #5	07/15/2011	$921.54
	COLUMBIA FLUID SYS TECH	07/21/2011	$1,511.87
	PRAXAIR DIST-ACCUPAY	07/25/2011	$21.06
	AIRGAS NAT WELDERS #5	07/25/2011	$65.83
	AIRGAS NAT WELDERS #5	07/25/2011	$275.79
			$4,602.10
MARJORIE J SPRUILL	OFFICE DEPOT #2349	07/10/2011	$117.69
			$117.69
MARK A BERG	FORMS AND SUPPLY - AOPD	07/12/2011	$548.17
	DMI DELL BUS ONLINE	07/15/2011	$1,547.22
	BARNES & NOBLE #2868	07/16/2011	$53.49
	Amazon.com	07/19/2011	$210.43
	FORMS AND SUPPLY - AOPD	07/18/2011	$19.87
			$2,379.18
MARK A GARDNER	RADIOSHACK COR00196360	07/12/2011	$74.89
			$74.89
MARK ALAN RICHARDSON	BUSBY ELECTRIC MOTOR SERV	06/24/2011	$1,509.44
	ARBON EQUIPMENT CORP	07/01/2011	$197.93
	AIRGAS NAT WELDERS #5	07/11/2011	$20.32
	BAKER DIST CO 541	07/20/2011	$59.08
	BAKER DIST CO 541	07/20/2011	$61.30
	HD SUPPLY ELEC. #5G	07/22/2011	$151.94
	BAKER DIST CO 541	07/22/2011	$12.56
	BAKER DIST CO 541	07/25/2011	$43.61
	BAKER DIST CO 541	07/28/2011	$70.00
			$2,126.18
MARK C HERRING	SUNBELT RENTALS INC PCG	06/30/2011	$824.10
	SUNBELT RENTALS INC PCG	07/07/2011	$852.85
	METAL SUPERMARKETS	07/19/2011	$4.16
	LOWES #00499	07/21/2011	$26.60
	SUNBELT RENTALS INC PCG	07/26/2011	$864.05
			$2,571.76
MARK SMITH	Best Buy 00002642	07/11/2011	$106.98
	RADIOSHACK COR00196360	07/11/2011	$21.39
			$128.37
MARLENE A WILSON	DMI DELL HIGHER EDUC	07/01/2011	$41.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$41.07
MARLYS W WEST	FACEBOOK.COM 53U7322X2	06/30/2011	$25.00
	FACEBOOK.COM 4SV7322X2	07/01/2011	$25.00
	FACEBOOK.COM QPX7322X2	07/02/2011	$25.00
	FACEBOOK.COM SNZ7322X2	07/03/2011	$25.00
	FACEBOOK.COM AD38322X2	07/04/2011	$25.00
	FACEBOOK.COM LD58322X2	07/05/2011	$25.00
	FACEBOOK.COM KV68322X2	07/06/2011	$25.00
	FACEBOOK.COM VV88322X2	07/07/2011	$25.00
	FACEBOOK.COM CXB8322X2	07/09/2011	$25.00
	FACEBOOK.COM 2DD8322X2	07/10/2011	$25.00
	FACEBOOK.COM 2X98322X2	07/08/2011	$25.00
	FACEBOOK.COM T6F8322X2	07/11/2011	$25.00
	ISSUU PUBLISHING	07/11/2011	$19.00
	FACEBOOK.COM 3SG8322X2	07/12/2011	$25.00
	FACEBOOK.COM QEJ8322X2	07/13/2011	$25.00
	MURR'S PRINTING	07/13/2011	$262.69
	FACEBOOK.COM U3L8322X2	07/14/2011	$25.00
	FACEBOOK.COM XXM8322X2	07/15/2011	$25.00
	FACEBOOK.COM MDR8322X2	07/17/2011	$25.00
	FACEBOOK.COM TQP8322X2	07/16/2011	$25.00
	SURVEYMONKEY.COM	07/18/2011	$19.95
	FACEBOOK.COM 4YS8322X2	07/18/2011	$25.00
	FACEBOOK.COM HDU8322X2	07/19/2011	$25.00
	OMEGA GRAPHICS DIRECT, LL	07/19/2011	$749.00
	OMEGA GRAPHICS DIRECT, LL	07/19/2011	$310.84
	FACEBOOK.COM W4W8322X2	07/20/2011	$25.00
	FACEBOOK.COM MWX8322X2	07/21/2011	$25.00
	FACEBOOK.COM HP39322X2	07/23/2011	$25.00
	FACEBOOK.COM MTZ8322X2	07/22/2011	$25.00
	FACEBOOK.COM HL59322X2	07/24/2011	$25.00
	FACEBOOK.COM C879322X2	07/25/2011	$25.00
	OMEGA GRAPHICS DIRECT, LL	07/26/2011	$980.62
	WUFOO COM CHARGE	07/27/2011	$29.95
			$3,022.05
MARTY C FRICK	MANTEK	07/06/2011	$1,258.75
	CONSTRUCTION SPECIALTIES	07/09/2011	$2,487.75
	HANDI-CLEAN PRODUCTS	07/18/2011	$113.39
	SHERWIN WILLIAMS #2076	07/19/2011	$75.86
	PRO CHEM INC	07/26/2011	$709.58
	LOWES #00385	07/27/2011	$67.09
			$4,712.42
MARY C GLASCOCK	Amazon.com	07/13/2011	$280.99
	VWR INTERNATIONAL INC	07/15/2011	$90.11
	Amazon.com	07/18/2011	$183.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C GLASCOCK	VWR INTERNATIONAL INC	07/19/2011	$51.60
	SIGMA ALDRICH US	07/20/2011	$28.10
	VWR INTERNATIONAL INC	07/23/2011	$251.85
	VWR INTERNATIONAL INC	07/23/2011	$251.85
	VWR INTERNATIONAL INC	07/23/2011	$230.57
	ASTM FEES/PUBLICATIONS	07/22/2011	$40.80
	VWR INTERNATIONAL INC	07/22/2011	$157.92
	VWR INTERNATIONAL INC	07/26/2011	$688.14
	VWR INTERNATIONAL INC	07/27/2011	$180.50
	VWR INTERNATIONAL INC	07/27/2011	$195.68
	COLUMBIA FLUID SYS TECH	07/27/2011	$217.94
	VWR INTERNATIONAL INC	07/27/2011	$53.25
	VWR INTERNATIONAL INC	07/28/2011	$61.68
	VWR INTERNATIONAL INC	07/28/2011	$98.16
			$3,062.93
MARY C HORTON	WHITE HOUSE CUSTOM CLR	07/20/2011	$83.03
	ACS SOUND & LIGHTING	07/26/2011	$2,117.03
			$2,200.06
MARY E FLOWERS	Amazon.com	07/09/2011	$27.50
	Amazon.com	07/10/2011	$462.88
	AMAZON MKTPLACE PMTS	07/12/2011	$31.53
	Amazon.com	07/13/2011	$115.18
	Amazon.com	07/21/2011	$6.99
	Amazon.com	07/22/2011	$165.72
	Amazon.com	07/25/2011	$110.10
			$919.90
MARY E STYSLINGER	Amazon.com	07/13/2011	$79.69
	Amazon.com	07/13/2011	$68.93
	BARNES&NOBLE COM	07/20/2011	$8.99
			$157.61
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	06/29/2011	$34.83
	FORMS AND SUPPLY - AOPD	07/07/2011	$41.82
	FORMS AND SUPPLY - AOPD	07/07/2011	$153.73
	FORMS AND SUPPLY - AOPD	07/07/2011	$53.98
	FORMS AND SUPPLY - AOPD	07/14/2011	$64.78
	FORMS AND SUPPLY - AOPD	07/14/2011	$6.88
	FORMS AND SUPPLY - AOPD	07/18/2011	$19.32
	FORMS AND SUPPLY - AOPD	07/19/2011	$6.28
	THE CHRONICLE	07/21/2011	$260.00
			$641.62
MARY HELEN SINCLAIR	FEDEX 578047515000015	07/06/2011	$3.29
	FEDEX 578047515000008	07/06/2011	$3.29
	FORMS AND SUPPLY - AOPD	07/06/2011	$54.98
	DMI DELL HIGHER EDUC	07/09/2011	$277.98
	FORMS AND SUPPLY - AOPD	07/08/2011	$184.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HELEN SINCLAIR	OFFICEMAX CT IN#130041	07/08/2011	$328.80
	FORMS AND SUPPLY - AOPD	07/11/2011	$13.68
	MOR RECYCLING & CARTING I	07/12/2011	$220.00
	MOR RECYCLING & CARTING I	07/13/2011	$220.00
	MOR RECYCLING & CARTING I	07/13/2011	$220.00
	FEDEX 578047515000022	07/20/2011	$3.29
	FORMS AND SUPPLY - AOPD	07/25/2011	$37.38
			$1,567.25
MARY K MCDANIEL	WALMART.COM	07/01/2011	$64.14
	ALSCO	07/19/2011	$227.92
	PAYPAL FOURNIERSEA	07/19/2011	$59.90
	CAPITOL SUPPLY IN01 OF 01	07/21/2011	$142.08
	FEDEX 844088115000005	07/27/2011	$8.17
			$502.21
MARY O MORALES	FISHER SCI HUS	06/30/2011	$59.28
	FISHER SCI HUS	07/06/2011	$63.96
	MEDICAL SERV OF MIDLANDS	07/08/2011	$259.75
	Bestbuy.com 00009944	07/14/2011	$74.89
	USA SCIENTIFIC, INC.	07/14/2011	$132.89
	PIGGLY WIGGLY 097	07/15/2011	$10.71
	HARBOR FREIGHT CATALOG	07/15/2011	$10.58
	INVITROGEN 20947602	07/15/2011	$829.47
	FISHER SCI ATL	07/15/2011	$248.08
	INVITROGEN 20961950	07/20/2011	$78.47
	INVITROGEN 20990782	07/28/2011	$175.47
			$1,943.55
MARY S EVANS	FORMS AND SUPPLY - AOPD	06/29/2011	$187.51
	VERIZON WRLS IVR VE	07/13/2011	$73.10
	SMITH RUBBER STAMP & SEAL	07/15/2011	$14.23
	FORMS AND SUPPLY - AOPD	07/18/2011	$51.04
	PROGRESSIVE BUSIN	07/28/2011	$299.00
			$624.88
MASATO OHASHI	MCMASTER-CARR	07/01/2011	$24.83
	ACE GLASS INCORPORATED	07/05/2011	$945.52
	OMEGA ENGINEERING INC	07/07/2011	$52.50
	COLUMBIA FLUID SYS TECH	07/07/2011	$122.39
	AMAZON MKTPLACE PMTS	07/08/2011	$29.94
	RADIOSHACK COR00196360	07/12/2011	$2.34
	MCMASTER-CARR	07/14/2011	$77.10
	W W GRAINGER 916	07/14/2011	$90.41
	W W GRAINGER 916	07/19/2011	$123.31
	OMEGA ENGINEERING INC	07/20/2011	$97.00
	MCMASTER-CARR	07/19/2011	$38.68
	NEXTECH MATERIALS, LTD	07/20/2011	$413.00
	AIRGAS NAT WELDERS #5	07/21/2011	$21.92

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	BECKMAN COULTER	07/22/2011	$195.25
	KEITHLEY INSTRUMENTS	07/22/2011	$152.75
	ION POWER INC	07/22/2011	$551.00
	MCMASTER-CARR	07/25/2011	$346.08
	COLUMBIA FLUID SYS TECH	07/26/2011	$244.77
			$3,528.79
MASON GLICK	SOUND DIRECTOR INC	07/06/2011	$924.00
	VISUAL GRAPHICS	07/07/2011	$1,719.85
	CRUCIAL.COM	07/14/2011	$194.99
	PRINTRUNNER	07/13/2011	$63.22
	Best Buy 00002949	07/15/2011	$42.39
	OFFICE MAX	07/15/2011	$36.00
			$2,980.45
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	07/11/2011	$6.77
			$6.77
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	07/06/2011	$190.20
	COLD CREEK NURSERIES INC	07/12/2011	$137.35
	THE HOME DEPOT 1117	07/16/2011	$203.98
	JOHN DEERE LANDSCAPES200	07/27/2011	$207.32
	LARRYS PLUMBING & IRRIGAT	07/27/2011	$502.90
	THE HOME DEPOT 1117	07/27/2011	$58.54
			$1,300.29
MATTHEW R COTTRELL	NORTHEAST WORKWEAR LLC	06/30/2011	$117.69
	ACE HRDWR OF CAYCE LLC	07/05/2011	$14.42
	VERIS INDUSTRIES LLC	07/22/2011	$301.39
	GRAYBAR ELECTRIC	07/28/2011	$231.72
			$665.22
MATTHEW S CLEARY	FORMS AND SUPPLY - AOPD	06/29/2011	$459.61
	APL APPLE ONLINE STORE	07/07/2011	$35.31
	FORMS AND SUPPLY-AOPD	07/07/2011	$459.61
	ALL AMERICAN ADVERTISING	07/12/2011	$787.95
	FORMS AND SUPPLY - AOPD	07/22/2011	$16.59
	DMI DELL HIGHER EDUC	07/23/2011	$1,277.59
	FORMS AND SUPPLY - AOPD	07/25/2011	$9.47
	DMI DELL HIGHER EDUC	07/27/2011	$846.41
	HP DIRECT-PUBLICSECTOR	07/28/2011	$211.86
	APL APPLE ONLINE STORE	07/29/2011	$255.73
	WUFOO COM CHARGE	07/27/2011	$24.95
	APL APPLE ONLINE STORE	07/29/2011	$1,817.93
			$6,203.01
MATTIE J BENNETT	Amazon.com	06/30/2011	$19.95
	Amazon.com	07/09/2011	$27.72
	Amazon.com	07/13/2011	$151.77
	Amazon.com	07/15/2011	$28.61

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	07/26/2011	$26.58
	Amazon.com	07/26/2011	$15.78
			$270.41
MAUREEN O PETKEWICH	TIME IPS, INC.	07/26/2011	$225.00
			$225.00
MAYBRY M LIMEHOUSE	TOTALNAVY.COM	07/20/2011	$89.90
	Swords of Honor	07/22/2011	$680.82
			$770.72
MD EHTESHAM BIN QUDDUS	LOWES #00499	07/12/2011	$53.74
	LOWES #00499	07/14/2011	$62.62
	MKS INSTRUMENTS INC	07/14/2011	$72.66
	PAYPAL ISCOPE CORP	07/28/2011	$29.91
			$218.93
MD NAZMUL ALAM	NEWARK US 00000109	07/07/2011	$28.94
	DKC DIGI KEY CORP	07/18/2011	$73.69
	AC MOORE STR #77	07/18/2011	$6.34
	MICHAELS #2113	07/18/2011	$12.74
	CIRCUIT SPECIALISTS IN	07/18/2011	$41.65
	FEDEX 77026375786	07/27/2011	$3.20
			$166.56
MD W KHAN NOMANI	MDC VACUUM PRODUCTS	07/19/2011	$244.31
			$244.31
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	07/05/2011	$25.88
	FORMS AND SUPPLY - AOPD	07/05/2011	$80.70
	FORMS AND SUPPLY - AOPD	07/06/2011	$149.65
	FORMS AND SUPPLY - AOPD	07/06/2011	$9.61
	APPA BB&T	07/18/2011	$500.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$83.58
	FORMS AND SUPPLY - AOPD	07/21/2011	$52.88
	FORMS AND SUPPLY - AOPD	07/25/2011	$3.75
	FORMS AND SUPPLY - AOPD	07/26/2011	$16.10
			$922.15
MELANIE HANES RAMOS	USCB BKST # 1960	07/25/2011	$11.11
	WM SUPERCENTER	07/28/2011	$34.39
			$45.50
MELISSA A GROSS	THREE FOUNTAINS ACE	06/30/2011	$20.27
	AM POL SCI ASSN	07/14/2011	$1,860.00
	JOBTARGET LLC	07/18/2011	$250.00
	NASPAA	07/28/2011	$1,214.00
			$3,344.27
MELISSA A MOSS	AIRGAS NAT WELDERS #5	07/08/2011	$6.77
			$6.77
MELISSA E FUDGE	FEDEX 875401904990	06/30/2011	$128.97

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	US LASER	06/30/2011	$265.36
	US LASER	06/30/2011	$447.03
	Amazon.com	07/01/2011	$34.36
	CASE ONLINE	07/06/2011	$59.90
	DIGITEC INC.	07/06/2011	$299.00
	APL APPLE ONLINE STORE	07/07/2011	$16.00
	BROTHER MALL	07/06/2011	$394.27
	APL APPLE ONLINE STORE	07/06/2011	$138.03
	MONOPRICE INC	07/07/2011	$32.56
	THE CHRONICLE	07/07/2011	$1,254.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$288.46
	WWW.NEWEGG.COM	07/12/2011	$69.98
	THE OFFICE PAL	07/11/2011	$97.96
	GLOBAL HEALTH EDUCATION C	07/12/2011	$150.00
	BOOKMASTERS, INC.	07/14/2011	$102.68
	AMERICANCOUNCIL	07/14/2011	$100.00
	FORMS AND SUPPLY - AOPD	07/15/2011	$181.63
	FORMS AND SUPPLY - AOPD	07/14/2011	$15.95
	VZWRLSS APOCC VISE	07/17/2011	$519.77
	FORMS AND SUPPLY - AOPD	07/15/2011	$108.86
	FORMS AND SUPPLY - AOPD	07/15/2011	$4.35
	FORMS AND SUPPLY - AOPD	07/18/2011	$38.93
	DIGITEC INC.	07/22/2011	$299.00
	FORMS AND SUPPLY - AOPD	07/21/2011	$13.60
	FORMS AND SUPPLY - AOPD	07/21/2011	$32.71
	ATTM 997284309 NBI	07/25/2011	$474.09
	WWW.NEWEGG.COM	07/27/2011	$27.99
	ACADEMIC IMPRESSIONS	07/27/2011	$350.00
	OFFICE DEPOT #1214	07/27/2011	$96.29
			$6,041.73
MELISSA M BAIR	RIZNO UNIFORM DIV	06/30/2011	$168.00
	FORMS AND SUPPLY - AOPD	07/05/2011	$16.59
	FORMS AND SUPPLY - AOPD	07/06/2011	$7.91
	FORMS AND SUPPLY - AOPD	07/06/2011	$186.99
	WWW.NEWEGG.COM	07/13/2011	$52.95
	WWW.NEWEGG.COM	07/13/2011	$280.95
	SURVEYMONKEY.COM	07/15/2011	$204.00
	FEDEX 873798579816	07/17/2011	$19.86
	FORMS AND SUPPLY - AOPD	07/15/2011	$18.61
	FORMS AND SUPPLY - AOPD	07/14/2011	$77.49
	FORMS AND SUPPLY - AOPD	07/18/2011	$6.06
	FEDEX 873798579790	07/22/2011	$35.34
	BIOMEDCENTRAL.COM	07/25/2011	$1,680.00
	FEDEX 873798579805	07/28/2011	$32.78
			$2,787.53
MEREDITH A FIEVET	COLUMBIA MUSEUM OF	07/12/2011	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH A FIEVET	CARMIKE 077430	07/12/2011	$144.00
	CARMIKE 077430	07/19/2011	$125.00
	CARMIKE 077430	07/19/2011	$25.00
	OFFICE DEPOT #2349	07/18/2011	$41.97
	FRANKIES FUN PARK OF COLU	07/22/2011	$150.00
	DOLLAR-GENERAL #8950	07/21/2011	$17.66
			$533.63
MERRITT R MITNAUL	SXM SIRIUSXM.COM/ACCT	07/02/2011	$176.52
	THOMSON WEST TCD	07/02/2011	$1,158.30
	THOMSON WEST TCD	07/06/2011	$957.00
	FORMS AND SUPPLY-AOPD	07/07/2011	$947.66
	FORMS AND SUPPLY - AOPD	07/13/2011	$5.28
	DMV INTERNET 205	07/22/2011	$6.00
	THOMSON WEST TCD	07/26/2011	$1,579.02
			$4,829.78
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	07/05/2011	$21.57
			$21.57
MICHAEL A SHEALY	ATTM 834839000 NBI	07/05/2011	$155.72
	ATTM 287017539640NBI	07/25/2011	$173.30
			$329.02
MICHAEL C HYDE	ATO LTD	07/20/2011	$804.64
	ATO LTD	07/20/2011	$953.37
			$1,758.01
MICHAEL C TAYLOR	OFFICE MAX	07/20/2011	$378.72
			$378.72
MICHAEL D WYATT	QIAGEN INC	07/25/2011	$293.42
	INVITROGEN 20984260	07/26/2011	$78.47
			$371.89
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	06/29/2011	$212.45
	FORMS AND SUPPLY - AOPD	07/01/2011	$202.11
	FORMS AND SUPPLY - AOPD	06/30/2011	$6.31
	FORMS AND SUPPLY - AOPD	07/06/2011	$21.97
	FORMS AND SUPPLY - AOPD	07/19/2011	$324.89
	FORMS AND SUPPLY - AOPD	07/20/2011	$22.68
	FORMS AND SUPPLY - AOPD	07/21/2011	$43.23
	FORMS AND SUPPLY - AOPD	07/21/2011	$67.87
	FORMS AND SUPPLY - AOPD	07/26/2011	$7.17
			$908.68
MICHAEL J CHAJKOWSKI	OFFICE DEPOT #2349	07/20/2011	$75.96
			$75.96
MICHAEL J HASEK	WM SUPERCENTER	07/01/2011	$18.04
	DURHAM GEO SLOPE IN	06/30/2011	$172.51
	LOWES #02366	07/15/2011	$8.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J HASEK	LOWES #02366	07/17/2011	$51.23
			$250.18
MICHAEL J YOST	Best Buy 00014662	07/12/2011	$93.60
	FEDEX 794952087452	07/13/2011	$54.63
	FEDEX 797329382773	07/24/2011	$78.73
	YOUSENDIT INC	07/28/2011	$9.99
			$236.95
MICHAEL L BOYD	BEARING DISTRIBUTORS INC	07/06/2011	$16.05
	RICHLAND INDUSTRIAL	07/07/2011	$16.09
	RICHLAND INDUSTRIAL	07/07/2011	$15.94
	LOWES #00499	07/11/2011	$574.45
	RICHLAND INDUSTRIAL	07/15/2011	$35.73
	BAKER DIST CO 541	07/19/2011	$49.79
	UNITED REFRIG BR #U2	07/19/2011	$6.79
	LOWES #00499	07/20/2011	$172.13
	LOWES #00499	07/25/2011	$681.45
	BAKER DIST CO 541	07/25/2011	$9.40
			$1,577.82
MICHAEL L STEVENS	EMERGENCY MEDICAL PROD	07/14/2011	$43.35
	BIOPAC SYSTEMS	07/15/2011	$39.00
	AMAZON MKTPLACE PMTS	07/28/2011	$259.93
			$342.28
MICHAEL MAYEDA	FISHER SCI ATL	07/02/2011	$92.55
	NANOANDMORE USA	07/02/2011	$219.91
	ORIGINLAB CORPORATION	07/18/2011	$100.00
	MCMASTER-CARR	07/18/2011	$21.19
	FISHER SCI ATL	07/21/2011	$15.05
			$448.70
MICHAEL P SANDAGO	TONERREFILLKITS.COM	07/18/2011	$46.85
	Best Buy 00002949	07/18/2011	$61.47
	NAPS POLYBAGS	07/20/2011	$674.31
			$782.63
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	07/15/2011	$312.40
	B & H PHOTO-VIDEO.COM	07/19/2011	$249.00
			$561.40
MICHELE BLONDIN	VESTA AT&T	07/20/2011	$107.63
			$107.63
MICHELE S LEE	EAGLE CARPORTS INC	07/20/2011	$2,051.20
	THOMPSON BROS EXTERMINATI	07/26/2011	$125.00
			$2,176.20
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	07/18/2011	$753.48
	USA MOBILITY WIRELE	07/18/2011	$288.51
	FORMS AND SUPPLY - AOPD	07/22/2011	$46.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,088.88
MICHELLE L GARRISON	LL BEAN MAILORDER	07/05/2011	$29.95
			$29.95
MICHELLE M BURCIN	Amazon.com	07/20/2011	$49.99
	Amazon.com	07/21/2011	$41.06
	FORMS AND SUPPLY - AOPD	07/21/2011	$63.55
	PAPERCLIP COMMUNICATIONS	07/27/2011	$259.00
			$413.60
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	07/07/2011	$13.64
	FORMS AND SUPPLY - AOPD	07/18/2011	$38.86
			$52.50
MICKEY J JENNINGS	8160-ALL PHASE	07/05/2011	$2,455.62
	8160-ALL PHASE	07/07/2011	$1,212.64
	EXPRESS LUBE AND MUFFL	07/06/2011	$273.74
	8160-ALL PHASE	07/14/2011	$878.85
	8160-ALL PHASE	07/26/2011	$2,191.45
	8160-ALL PHASE	07/28/2011	$399.27
			$7,411.57
MIHALY CZAKO	LOWES #00385	07/24/2011	$20.79
	NHBS LTD	07/26/2011	$76.28
	LOWES #00385	07/27/2011	$60.68
			$157.75
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	07/11/2011	$10.16
	Best Buy 00002642	07/16/2011	$32.09
			$42.25
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	07/06/2011	$38.80
	PSYCHOLOGICAL PUBLICATION	07/11/2011	$173.25
	AIRGAS NAT WELDERS #10	07/12/2011	$3.00
	FORMS AND SUPPLY - AOPD	07/13/2011	$90.18
	FORMS AND SUPPLY - AOPD	07/25/2011	$7.86
	AMAZON MKTPLACE PMTS	07/28/2011	$83.15
	GUILFORD PUBLICATIONS IN	07/27/2011	$124.20
	DMI DELL BUS ONLINE	07/29/2011	$106.99
			$627.43
MISTY C O'DONNELL	1800GOFEDEX 10010007	07/05/2011	$43.45
	FEDEX 874768909620	07/08/2011	$22.20
	FEDEX 875684493306	07/12/2011	$37.78
	IOLITEC INC.	07/11/2011	$2,102.91
	FEDEX 874270624650	07/14/2011	$38.01
	FEDEX 874476692327	07/15/2011	$11.75
	FEDEX 874476692316	07/15/2011	$9.69
	FEDEX 874476692338	07/20/2011	$15.50
	FEDEX 871032944379	07/21/2011	$8.57
	VZWRLSS APOCC VISE	07/22/2011	$181.21

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 874476692290	07/21/2011	$67.24
	FEDEX 869826598043	07/22/2011	$22.20
	VERIZON WRLS IVR VE	07/22/2011	$364.30
	FEDEX 109626670113118	07/27/2011	$10.77
	FEDEX 109626670113125	07/27/2011	$8.32
			$2,943.90
MITCHELL W TAYLOR	BARNES&NOBLE COM	07/02/2011	$79.30
			$79.30
MODESTINE REDDEN	KILLOY OFFICE EQUIPMENT I	07/12/2011	$322.23
	PAYPAL SOUTHEASTER	07/18/2011	$100.00
	INTNL WRITING CTRS ASSOC	07/18/2011	$70.00
	Amazon.com	07/21/2011	$14.87
	AMAZON MKTPLACE PMTS	07/22/2011	$14.43
	MODERN LANGUAGE ASSN..	07/23/2011	$1,125.00
			$1,646.53
MONICA WIENAND	VZWRLSS APOCC VISE	07/10/2011	$103.84
	HIGHER EDUCATION PUBLICAT	07/08/2011	$67.50
	SOUTHEASTERN PRINTING &	07/12/2011	$114.48
	FORMS AND SUPPLY - AOPD	07/15/2011	$48.18
	OFFICE MAX	07/16/2011	$25.18
	TARGET 00013490	07/19/2011	$26.49
	FORMS AND SUPPLY - AOPD	07/26/2011	$61.17
			$446.84
MYRA L SMITH	PROGRESSIVE BUSIN	07/13/2011	$164.00
			$164.00
MYRA R SEGARS-SZUSTAK	JOBTARGET LLC	07/11/2011	$150.00
	THE GREENVILLE NEWS	07/11/2011	$1,050.35
	ITEM,THE	07/14/2011	$162.70
	MODERN LANGUAGE ASSN..	07/15/2011	$245.00
	THE STATE NEWSPAPER	07/15/2011	$956.30
	FORMS AND SUPPLY - AOPD	07/22/2011	$53.62
	FORMS AND SUPPLY - AOPD	07/27/2011	$15.90
			$2,633.87
NANCY B BOVE	MISTRAS HOLDING CORP	07/08/2011	$1,485.00
	OFFICE DEPOT #1099	07/07/2011	$27.80
	STAPLES 00103911	07/07/2011	$72.21
	1800GOFEDEX 10010007	07/07/2011	$56.62
	WM SUPERCENTER	07/08/2011	$53.46
	METTLER, TOLEDO, INGOLD I	07/20/2011	$2,068.02
	METTLER, TOLEDO, INGOLD I	07/21/2011	$456.94
	A.L. PATTERSON INC	07/22/2011	$33.44
	FEDEX 870294499666	07/24/2011	$30.52
	STAPLS7075832207000001	07/23/2011	$23.74
	STAPLS7075832207000002	07/23/2011	$67.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	VZWRLSS APOCC VISE	07/26/2011	$10.97
	FEDEX 870294499920	07/27/2011	$47.21
	Amazon.com	07/29/2011	$189.00
			$4,621.93
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	07/08/2011	$158.02
	FORMS AND SUPPLY - AOPD	07/14/2011	$46.65
	FORMS AND SUPPLY - AOPD	07/22/2011	$63.26
	THE OFFICE PAL	07/25/2011	$256.78
			$524.71
NANCY L GROGAN	IMPACT COMPUTERS	07/21/2011	$264.48
			$264.48
NATALIE L THOMSON	PAYPAL CIVSA	07/05/2011	$250.00
	APL APPLE ONLINE STORE	07/06/2011	$1,356.76
	PAYPAL CIVSA	07/06/2011	$50.00
	PAYPAL CIVSA	07/06/2011	$50.00
	CASE	07/09/2011	$150.00
	FASTSIGNS NO 230401	07/12/2011	$303.30
	ALARMSUPERSTORE	07/14/2011	$78.95
	FORMS AND SUPPLY - AOPD	07/13/2011	$134.91
	SPRINT WIRELESS	07/22/2011	$38.58
	SPRINT WIRELESS	07/22/2011	$174.59
	AMAZON MKTPLACE PMTS	07/29/2011	$32.52
			$2,619.61
NEAL CLARK	PALMETTO PROMOTIONS	07/06/2011	$879.04
	CAROLINA COMFORT SOLUTION	07/26/2011	$1,846.00
			$2,725.04
NEAL D SMOAK	JOBTARGET LLC	07/13/2011	$160.00
	WM SUPERCENTER	07/13/2011	$37.32
	BLUESTEIN WHOLESALE COMPA	07/15/2011	$106.73
	PUBLIX #1095	07/20/2011	$70.83
	WM SUPERCENTER	07/21/2011	$258.17
	BLUESTEIN WHOLESALE COMPA	07/25/2011	$149.43
	LOWES #00499	07/28/2011	$63.68
			$846.16
NELSON Q NEWBILL	CARQUEST 01013119	07/05/2011	$57.14
	FORMS AND SUPPLY - AOPD	07/12/2011	$293.56
	FRASIER TIRE S62800024	07/12/2011	$1,907.74
	FORMS AND SUPPLY - AOPD	07/13/2011	$6.84
	FORMS AND SUPPLY - AOPD	07/19/2011	$5.20
	DILMAR OIL COMPANY-COLUM	07/27/2011	$2,302.47
			$4,572.95
NICK E STINES	SYX TIGERDIRECTINC	07/01/2011	$34.99
	SYX TIGERDIRECTINC	07/03/2011	$166.99
	SYX TIGERDIRECTINC	07/11/2011	$110.76

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	PALMETTO ACE AND HOME	07/12/2011	$12.70
	SYX TIGERDIRECTINC	07/22/2011	$31.96
	SYX TIGERDIRECTINC	07/26/2011	$122.57
			$479.97
NICOLE D BERGE	FISHER SCI ATL	07/09/2011	$263.38
	HACH COMPANY	07/08/2011	$462.37
	VELOCITY MICRO INC	07/11/2011	$2,074.00
	FISHER SCI ATL	07/15/2011	$169.87
	MSC	07/19/2011	$773.12
	FISHER SCI ATL	07/21/2011	$81.75
	IKA WORKS	07/20/2011	$73.38
	COLUMBIA FLUID SYS TECH	07/22/2011	$209.14
	FISHER SCI ATL	07/27/2011	$139.52
			$4,246.53
NORMA FRIZZELL	SIGMA ALDRICH US	07/12/2011	$165.55
	SINO BIOLOGICAL USA	07/12/2011	$380.00
	SIGMA ALDRICH US	07/12/2011	$76.97
	GE HEALTHCARE	07/12/2011	$672.00
	GE HEALTHCARE	07/12/2011	$67.50
	GE HEALTHCARE	07/12/2011	$855.00
	GE HEALTHCARE	07/12/2011	$247.00
	GE HEALTHCARE	07/12/2011	$384.00
	VWR INTERNATIONAL INC	07/13/2011	$68.34
	BIO RAD	07/15/2011	$821.67
	VWR INTERNATIONAL INC	07/15/2011	$143.69
	FISHER SCI ATL	07/16/2011	$68.56
	FISHER SCI ATL	07/15/2011	$504.59
	BIO RAD	07/26/2011	$161.60
	CELLSIGNAL.COM	07/25/2011	$270.00
			$4,886.47
NOVELLA F BESKID	ALL AMERICAN TROPHY	07/12/2011	$105.48
	AMAZON MKTPLACE PMTS	07/15/2011	$33.98
	AMAZON MKTPLACE PMTS	07/15/2011	$48.98
	THE CHRONICLE	07/16/2011	$72.50
	FEDEX 794973707772	07/17/2011	$46.56
	AMAZON MKTPLACE PMTS	07/18/2011	$9.99
			$317.49
OLEG ALEXEEV	KOHL'S #562	07/17/2011	$15.40
			$15.40
OLIVER TRITTENWEIN	WSG WILSON SPTG GDS	07/03/2011	$1,199.89
	SOUTHERN TENNIS SUPPLIES	07/11/2011	$121.97
	GERAGHTY TENNIS	07/16/2011	$644.00
	GERAGHTY TENNIS	07/16/2011	$1,160.00
			$3,125.86

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	BAKER DIST CO 541	07/01/2011	$13.70
	LOWES #00499	07/01/2011	$467.45
	EPTING DISTRIBUTORS IN	07/05/2011	$7.09
	CE COLUMBIA	07/06/2011	$77.86
	BAKER DIST CO 541	07/07/2011	$180.67
	BAKER DIST CO 541	07/12/2011	$237.45
	LOWES #00499	07/12/2011	$225.63
	EPTING DISTRIBUTORS IN	07/12/2011	$556.61
	THE TRANE COMPANY	07/13/2011	$417.84
	THE TRANE COMPANY	07/14/2011	$117.35
	EPTING DISTRIBUTORS IN	07/18/2011	$571.13
	EPTING DISTRIBUTORS IN	07/19/2011	$15.38
	BAKER DIST CO 541	07/21/2011	$22.79
			$2,910.95
OSCAR D CHESHIRE	LOWES #00499	07/01/2011	$321.93
	EPTING DISTRIBUTORS IN	06/30/2011	$52.80
	NORTHEAST WORKWEAR LLC	07/07/2011	$125.00
	UNITED REFRIG BR #U2	07/14/2011	$40.00
	SHUMAN OWENS SUPPLY CO	07/18/2011	$20.08
	MCCALLS SUPPLY INC 07	07/19/2011	$51.98
			$611.79
PAIGE N MADRID	BAHAMA JOES	06/30/2011	$1,175.00
	BAHAMA JOES	06/30/2011	$355.99
			$1,530.99
PAMELA B BOWMAN	MICHAEL'S CLEANERS	07/13/2011	$131.66
	TWX OXMOOR HOUSE	07/19/2011	$36.91
	SOUTHERN ACCENT DESIGN	07/20/2011	$13.44
			$182.01
PAMELA D RUDD	SOUTHERN ANESTH & S	07/02/2011	$565.38
	LOWES #01064	07/06/2011	$6.06
	MERRITT VETERINARY SUPPLI	07/07/2011	$193.56
	SOUTHERN ANESTH & S	07/08/2011	$164.81
	WWW.ZIEIS.COM	07/14/2011	$415.41
	FISHER SCI ATL	07/16/2011	$271.36
	FISHER SCI ATL	07/16/2011	$588.00
	WM SUPERCENTER	07/19/2011	$120.50
	FISHER SCI ATL	07/26/2011	$94.78
			$2,419.86
PAMELA H RIDDLE	THOMSON WEST TCD	07/02/2011	$293.18
			$293.18
PAMELA HARLEY DAVIS	EVERGREEN SCIENTIFIC	07/28/2011	$157.62
			$157.62
PAMELA R MELTON	HOBBY LOBBY #342	07/25/2011	$17.12
			$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE M MORIARTY	FEDEX 803953930198	07/12/2011	$55.35
	APL APPLE ONLINE STORE	07/15/2011	$84.53
	FEDEX 852172145960	07/22/2011	$87.98
	HOBBY LOBBY #342	07/25/2011	$176.73
			$404.59
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	06/29/2011	$33.16
	DURALINE IMAGING INC	07/18/2011	$126.26
			$159.42
PATRICIA B MOSS	OFFICEMAX CT IN#317450	07/20/2011	$168.20
			$168.20
PATRICIA D BRABHAM	USA MOBILITY WIRELE	07/05/2011	$8.34
	HP DIRECT - SMB	07/20/2011	$1,281.86
	HARRY AND DAVID M/O	07/18/2011	$83.19
	SUPPLY SERVICES INC	07/20/2011	$1,918.40
	VZWRLSS APOCC VISE	07/21/2011	$912.50
	IMAGISTICSINV 203880440	06/28/2011	$12.00
	IMAGISTICSINV 415968545	06/11/2011	$136.14
	ATTM 287017144112NBI	07/25/2011	$57.15
	Amazon.com	07/27/2011	$153.49
	CTC CONSTANTCONTACT.COM	07/28/2011	$80.00
			$4,643.07
PATRICIA D JOHN	STAPLES 00111906	07/06/2011	$27.80
	STAPLS7075286529000001	07/07/2011	$17.69
	STAPLS7075817770000002	07/23/2011	$13.90
	STAPLS7075819839000001	07/23/2011	$42.35
	STAPLS7075817770000001	07/23/2011	$35.47
			$137.21
PATRICIA DEDMAN	MERRIAM WEBSTER	06/30/2011	$29.95
	VZWRLSS APOCC VISE	07/17/2011	$77.13
	MCMASTER-CARR	07/15/2011	$1,532.56
	MATERIALS RES SOC-WEB	07/20/2011	$115.00
			$1,754.64
PATRICIA H GILMORE	DMI DELL HIGHER EDUC	07/16/2011	$237.52
	FORMS AND SUPPLY - AOPD	07/18/2011	$39.74
	AMERICAN MARKETING ASSOC	07/20/2011	$195.00
			$472.26
PATRICIA K TANNER	ENABLEMART	07/06/2011	$119.00
	AMAZON MKTPLACE PMTS	07/07/2011	$88.52
	VZWRLSS APOCC VISE	07/12/2011	$82.76
	BILLBOARD SUBSCRIPTION	07/14/2011	$299.00
	APL APPLE ONLINE STORE	07/19/2011	$138.03
	APL APPLE ONLINE STORE	07/21/2011	$1,068.93
	PWX PUBLISHERSWEEKLY	07/20/2011	$224.99
	SMITH RUBBER STAMP & SEAL	07/25/2011	$9.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	EDUCATORS OUTLET	07/26/2011	$185.68
	IT'S PERSONAL	07/26/2011	$145.52
			$2,361.53
PATRICIA PETTY	OCE' USA, INC./ITASCA	07/07/2011	$134.41
	CREATIVEBANNER COM	07/08/2011	$70.80
	SABIC POLYMERSHAPES	07/12/2011	$167.51
	OCE' USA, INC./ITASCA	07/12/2011	$165.22
	FELLERS INC 01 OF 01	07/12/2011	$39.22
	FELLERS INC 01 OF 01	07/12/2011	$78.62
	OCE' USA, INC./ITASCA	07/15/2011	$400.30
	ULINE SHIP SUPPLIES	07/19/2011	$61.76
	OCE' USA, INC./ITASCA	07/19/2011	$400.30
	OCE' USA, INC./ITASCA	07/20/2011	$196.88
	OCE' USA, INC./ITASCA	07/22/2011	$196.88
	OCE' USA, INC./ITASCA	07/25/2011	$196.88
	OCE' USA, INC./ITASCA	07/25/2011	$141.50
	SABIC POLYMERSHAPES	07/26/2011	$305.88
	ARC 313	07/28/2011	$23.43
	TRIM USA INC	07/28/2011	$204.78
	ARC 313	07/28/2011	$15.63
	ARC 313	07/28/2011	$15.63
	GBC ECOMMERCE	07/28/2011	$259.25
			$3,074.88
PATRICIA ZIMMER	SCANTRON CORPORATION	07/20/2011	$1,728.87
	FORMS AND SUPPLY - AOPD	07/20/2011	$1,282.86
			$3,011.73
PATRICK B O KEEFE	ORACL OPN	07/21/2011	$1,039.75
	PACKT PUBLISHING L	07/26/2011	$73.78
			$1,113.53
PATRICK GREIG SCOTT	GEORGE HOULE BKSELLER	07/01/2011	$550.00
	OAK KNOLL BOOKS	07/08/2011	$684.50
	DAVID HOUSTON	07/22/2011	$227.80
			$1,462.30
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	07/05/2011	$84.91
	RICHLAND INDUSTRIAL	07/14/2011	$66.76
	RICHLAND INDUSTRIAL	07/15/2011	$7.38
	PALMETTO LAWN & LEISURE	07/14/2011	$256.75
	NAPA STORE 1015002	07/15/2011	$91.74
	RICHLAND INDUSTRIAL	07/20/2011	$5.34
	SUNBELT RENTALS INC PCG	07/21/2011	$824.10
	BEST DISTRIBUTING 407	07/20/2011	$538.59
			$1,875.57
PATRICK L FERGUSON	MOUSER ELECTRONICS DIS	07/06/2011	$113.65
	DKC DIGI KEY CORP	07/09/2011	$34.41

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK L FERGUSON	MCMASTER-CARR	07/11/2011	$89.99
	DKC DIGI KEY CORP	07/16/2011	$32.16
	WP-TECHNOLOGY SUPPLIES	07/15/2011	$83.82
			$354.03
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	07/05/2011	$230.72
	JOHNSON CONTROLS, INC.	07/07/2011	$945.78
	CITY ELECTRIC REPAIR INC	07/12/2011	$181.76
	ACE HRDWR OF CAYCE LLC	07/18/2011	$10.14
	ACE HRDWR OF CAYCE LLC	07/20/2011	$31.53
	ACE HRDWR OF CAYCE LLC	07/20/2011	$20.31
			$1,420.24
PATSY L YARBOROUGH	APL APPLE ONLINE STORE	07/22/2011	$780.03
	APL APPLE ONLINE STORE	07/22/2011	$1,560.06
	BUY.COM	07/23/2011	$89.88
	BUY.COM	07/26/2011	$20.43
	AT&T DATA	07/27/2011	$25.00
			$2,475.40
PAUL E LINDLER JR	FERGUSON ENT #1891	07/01/2011	$12.65
	1140 PERRY MANN	07/12/2011	$114.28
	1140 PERRY MANN	07/12/2011	$216.40
	FERGUSON ENT #1891	07/20/2011	$153.12
	LOWES #00499	07/25/2011	$95.29
	FERGUSON ENT #1891	07/27/2011	$116.18
	FERGUSON ENT #1891	07/27/2011	$96.54
	GRAYBAR ELECTRIC COMPANY	07/27/2011	$316.19
			$1,120.65
PAUL YAZEL	FEDEX 77023966402	06/30/2011	$20.00
	FEDEX 77024014695	06/30/2011	$40.00
	FEDEX 797221881858	06/30/2011	$16.47
	FEDEX 797224849692	07/03/2011	$13.51
	FEDEX 797224401480	07/03/2011	$13.51
	FEDEX 797224357138	07/03/2011	$13.51
	FEDEX 797221906535	07/01/2011	$13.51
	FEDEX 794884207144	07/03/2011	$13.51
	FEDEX 797221834315	07/01/2011	$13.51
	FEDEX 797224296783	07/01/2011	$13.51
	FEDEX 794884122038	07/03/2011	$13.51
	FEDEX 797224588095	07/03/2011	$16.12
	FEDEX 797221876366	07/01/2011	$13.51
	FEDEX 797224286565	07/03/2011	$13.51
	FEDEX 797224763189	07/03/2011	$13.51
	FEDEX 797229853436	07/03/2011	$13.51
	FEDEX 797229975856	07/03/2011	$16.47
	FEDEX 794881156997	07/01/2011	$18.17
	FEDEX 794881307685	07/01/2011	$13.51

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 794881276502	07/01/2011	$13.51
	FEDEX 797224552716	07/03/2011	$13.51
	FEDEX 794883879500	07/03/2011	$13.51
	FEDEX 797224601464	07/03/2011	$13.51
	FEDEX 797224833134	07/03/2011	$13.51
	FEDEX 797221787485	07/01/2011	$13.51
	FEDEX 797224841809	07/03/2011	$13.51
	FEDEX 797224870573	07/03/2011	$13.51
	FEDEX 797224861340	07/03/2011	$16.12
	FEDEX 794883933800	07/03/2011	$16.12
	FEDEX 794881302396	07/01/2011	$16.47
	FEDEX 794881254942	07/03/2011	$18.17
	FEDEX 794883924128	07/03/2011	$13.51
	FEDEX 797224423670	07/03/2011	$16.12
	FEDEX 794881288274	07/01/2011	$16.12
	FEDEX 794883903303	07/03/2011	$16.12
	FEDEX 794889612992	07/03/2011	$18.55
	FEDEX 794883966363	07/03/2011	$13.51
	FEDEX 797224368363	07/03/2011	$16.12
	FEDEX 797224503935	07/03/2011	$13.51
	FEDEX 794889358893	07/07/2011	$16.47
	FEDEX 794889381870	07/07/2011	$16.47
	FEDEX 797229951550	07/07/2011	$13.51
	FEDEX 797230009946	07/07/2011	$13.51
	FEDEX 794889331316	07/07/2011	$18.17
	FEDEX 797229984195	07/07/2011	$16.12
	FEDEX 794896988184	07/10/2011	$13.34
	FEDEX 794889366170	07/08/2011	$13.34
	FEDEX 794199070670	07/12/2011	$13.34
	FEDEX 798290615042801	07/13/2011	$11.16
	CELLULAR SALES EC-GF	07/13/2011	$37.34
	FEDEX 798290615043372	07/13/2011	$23.93
	FEDEX 798290615043389	07/13/2011	$62.48
	FEDEX 798290615042818	07/13/2011	$11.16
	GOOGLE 9600043382	07/28/2011	$429.91
	FEDEX 797313865786	07/28/2011	$13.34
			$1,324.97
PAULA A BREWSTER	AMAZON MKTPLACE PMTS	07/08/2011	$26.43
	WM SUPERCENTER	07/08/2011	$28.75
	LOWES #01986	07/08/2011	$12.70
	LOWES #01986	07/15/2011	$103.94
	WM SUPERCENTER	07/16/2011	$7.39
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$229.21
PAULETTE R JIMENEZ	FLIP VIDEO	07/06/2011	$556.33

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Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE R JIMENEZ	FORMS AND SUPPLY - AOPD	07/12/2011	$119.51
	Bestbuy.com 00009944	07/26/2011	$353.09
			$1,028.93
PEGGY G NUNN	FEDEX 751538911	06/30/2011	$28.22
	PAYPAL SOUTHCAROLI	07/06/2011	$100.00
	CTC CONSTANTCONTACT.COM	07/07/2011	$15.00
	AM ASSOC OF MUSEUMS	07/08/2011	$114.77
	LABEL OUTFITTERS INC	07/08/2011	$43.69
	SJD.COM INC	07/11/2011	$104.73
	FORMS AND SUPPLY - AOPD	07/11/2011	$15.91
	FORMS AND SUPPLY - AOPD	07/11/2011	$74.06
			$496.38
PENELOPE J SMOAK	THE OFFICE PAL	07/04/2011	$238.10
	THE OFFICE PAL	07/03/2011	$69.22
	THE OFFICE PAL	07/05/2011	$44.28
	VALLEY SPRING WATER & COF	07/07/2011	$59.12
	VZWRLSS APOCC VISE	07/08/2011	$64.09
	FORMS AND SUPPLY - AOPD	07/08/2011	$234.70
	FORMS AND SUPPLY - AOPD	07/08/2011	$45.53
	THE OFFICE PAL	07/11/2011	$68.69
	OFFICE DEPOT #2349	07/11/2011	$42.34
	BARNES&NOBLE COM	07/15/2011	$20.31
	FORMS AND SUPPLY - AOPD	07/18/2011	$95.86
	FORMS AND SUPPLY - AOPD	07/22/2011	$8.43
	FORMS AND SUPPLY - AOPD	07/22/2011	$17.21
	THE OFFICE PAL	07/25/2011	$137.38
	THE OFFICE PAL	07/25/2011	$431.17
			$1,576.43
PENELOPE M AL EMAM	TEA TEACHING CO CATALO	07/21/2011	$64.95
			$64.95
PHILIP T KELLY	STAPLS9217320013000	07/02/2011	$191.36
	STAPLS9217320013000	07/07/2011	$29.95
	SC.GOV	07/19/2011	$151.00
	GLOBAL PROTECTION CORPORA	07/21/2011	$1,018.92
			$1,391.23
PHILLIP K MIXON	EMSL/LAT TESTING	07/27/2011	$125.00
	SAFETY PLUS	07/26/2011	$39.76
			$164.76
PHILLIP S CROCKER	MACK FULBRIGHT DIST. INC.	07/05/2011	$29.36
	C C DICKSON CO 1019	07/06/2011	$43.12
	JOHNSTONE SUPPLY-S'BURG	07/06/2011	$828.43
	JOHNSTONE SUPPLY-S'BURG	07/06/2011	$217.26
	TOOL BOX	07/06/2011	$37.84
	TOOL BOX	07/12/2011	$16.96

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	07/12/2011	$794.51
	JOHNSTONE SUPPLY-S'BURG	07/13/2011	$127.13
	JOHNSTONE SUPPLY-S'BURG	07/19/2011	$253.46
	EMORY WILSON PROCESS LLC	07/21/2011	$257.06
	JOHNSTONE SUPPLY-S'BURG	07/20/2011	$17.55
	JOHNSTONE SUPPLY-S'BURG	07/20/2011	$546.08
			$3,168.76
PHYLLIS H DAVIS	AIKEN STANDARD	07/19/2011	$132.10
			$132.10
PHYLLIS SHEPPARD	USA MOBILITY WIRELE	07/05/2011	$20.79
	VAUGHN BUSINESS SYSTEMS	07/06/2011	$1,158.78
	FEDEX 871594003207	07/17/2011	$16.72
	LIVEPERSON, INC	07/18/2011	$249.00
	MORRIS COMMUNICATIONS	07/23/2011	$37.61
	SCHOLARBUYS LLC	07/22/2011	$801.00
	VAUGHN BUSINESS SYSTEMS	07/25/2011	$128.39
			$2,412.29
PING LI	CHEMGLASS LIFE SCIENCES	07/22/2011	$66.05
			$66.05
PORTER H BRIDGES	1140 PERRY MANN	07/06/2011	$8.15
	1140 PERRY MANN	07/12/2011	$1,417.75
	GRAYBAR ELECTRIC COMPANY	07/13/2011	$159.34
	1140 PERRY MANN	07/13/2011	$67.20
	1140 PERRY MANN	07/15/2011	$196.71
	SHEALY ELECT 803-227-0599	07/20/2011	$2,493.10
	1140 PERRY MANN	07/20/2011	$298.26
	1140 PERRY MANN	07/28/2011	$425.23
	1140 PERRY MANN	07/28/2011	$16.33
	1140 PERRY MANN	07/28/2011	$6.28
			$5,088.35
PRABHU GANESAN	SIGMA ALDRICH US	07/05/2011	$1,211.27
	SIGMA ALDRICH US	07/05/2011	$76.29
	ALFA AESAR	07/06/2011	$1,503.69
	VWR INTERNATIONAL INC	07/06/2011	$233.58
	VWR INTERNATIONAL INC	07/06/2011	$29.55
	VWR INTERNATIONAL INC	07/06/2011	$626.64
	FISHER SCI ATL	07/07/2011	$236.86
	FISHER SCI ATL	07/09/2011	$253.26
	VWR INTERNATIONAL INC	07/08/2011	$35.87
	VWR INTERNATIONAL INC	07/08/2011	$59.69
	VWR INTERNATIONAL INC	07/09/2011	$136.32
	VWR INTERNATIONAL INC	07/12/2011	$8.26
	SIGMA ALDRICH US	07/13/2011	$39.60
	VWR INTERNATIONAL INC	07/15/2011	$55.29
	VWR INTERNATIONAL INC	07/19/2011	$140.68

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	07/20/2011	$393.70
			$5,040.55
PRESTON SPARKS	SURVEYMONKEY.COM	06/30/2011	$59.85
	HOOTSUITE MEDIA INC.	07/25/2011	$5.99
	GODADDY.COM	07/25/2011	$58.10
			$123.94
PRISCHILLA S RAMSEY	FEDEX 873530208044	07/10/2011	$26.46
	FEDEX 794950535375	07/10/2011	$61.41
	FEDEX 77025860114	07/21/2011	$12.83
	FEDEX 466436903489	07/24/2011	$88.54
	FEDEX 874724444353	07/23/2011	$71.93
	QUALITY THIN SECTIONS	07/26/2011	$2,078.50
	FEDEX 468625815065619	07/27/2011	$11.92
	FEDEX 77026550159	07/28/2011	$48.46
	FEDEX 873530208055	07/28/2011	$13.64
			$2,413.69
QIAN WANG	AIRGAS NAT WELDERS #5	07/11/2011	$21.57
	RS CHEMISTRY/ACCOUNTS	07/11/2011	$798.52
	AIRGAS NAT WELDERS #5	07/25/2011	$21.57
			$841.66
QIANG LIU	VWR INTERNATIONAL INC	07/05/2011	$104.17
	VWR INTERNATIONAL INC	07/09/2011	$1,076.40
	MCMASTER-CARR	07/08/2011	$15.47
	ALFA AESAR	07/12/2011	$64.21
	FEDEX 873574742340	07/24/2011	$12.13
			$1,272.38
QINGBIAO ZHAO	OFFICE DEPOT #2349	07/07/2011	$128.37
			$128.37
RACHEL E CARR	JACK OLIVER'S POOL, SPA	07/06/2011	$513.60
	CAROLINA SCREEN PRINTERS	07/05/2011	$99.51
	CAROLINA SCREEN PRINTERS	07/06/2011	$307.57
	OFFICE DEPOT #2349	07/07/2011	$53.41
			$974.09
RACHEL S STROMAN	ACE GLASS	07/15/2011	$187.68
	VWR INTERNATIONAL INC	07/15/2011	$43.02
			$230.70
RAGINA T DICKS	QUESTIONPRO.COM	07/05/2011	$99.00
			$99.00
RALF W GOTHE	WWW.NEWEGG.COM	07/11/2011	$249.95
			$249.95
RAMESH KRISHNA	NEWARK US 00000109	07/01/2011	$91.97
	MARSH FASTENERS	07/08/2011	$27.25
	AIRGAS NAT WELDERS #5	07/08/2011	$16.94

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Cardholder	Vendor Name	Purchase Date	Amount
RAMESH KRISHNA	COMPUTER CABLE STORE COM	07/08/2011	$14.07
	LOWES #00499	07/11/2011	$12.50
	WM SUPERCENTER	07/11/2011	$20.80
	AIRGAS NAT WELDERS #5	07/14/2011	$43.73
	AIRGAS NAT WELDERS #5	07/14/2011	$64.85
	L & M SALES	07/14/2011	$24.28
	ALFA AESAR	07/20/2011	$24.20
	ALFA AESAR	07/20/2011	$97.56
	FISHER SCI ATL	07/23/2011	$149.76
			$587.91
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	07/13/2011	$51.79
	FORMS AND SUPPLY - AOPD	07/13/2011	$22.89
	FORMS AND SUPPLY - AOPD	07/15/2011	$13.68
	FEDEX 797309025218	07/20/2011	$54.17
	FEDEX 794977902543	07/20/2011	$55.89
	FEDEX 797309087915	07/20/2011	$48.30
			$246.72
RANDY A TURNER	C C DICKSON CO 1023	06/30/2011	$421.09
	BATTERIES PLUS #23	07/11/2011	$21.59
	SIMPSONS ACE HARDWARE	07/13/2011	$12.48
	BATTERIES PLUS #23	07/15/2011	$43.18
	GAMECOCK CHEMICAL CO INC	07/15/2011	$390.37
	SIMPSONS ACE HARDWARE	07/21/2011	$96.67
	SIMPSONS ACE HARDWARE	07/21/2011	$6.47
	C C DICKSON CO 1023	07/26/2011	$1,161.97
	SHEALY ELECT 803-227-0599	07/28/2011	$49.83
			$2,203.65
RANDY E NEWTON	HEWETT GLASS CO.	07/14/2011	$150.00
	LOWES #00499	07/21/2011	$212.93
			$362.93
RAY E SHEALY	ACE HRDWR OF CAYCE LLC	07/25/2011	$6.40
	ACE HRDWR OF CAYCE LLC	07/27/2011	$8.32
			$14.72
RAY J EDMONDS	FARNELL INTERNET	07/01/2011	$19.87
	CALHOUN EXPRESS IT IT PAR	07/06/2011	$110.00
	SPRINT WIRELESS	07/10/2011	$66.24
	OFFICE DEPOT #2196	07/07/2011	$106.99
	FARNELL ELECTRONIC	07/12/2011	$1,021.86
	OFFICE DEPOT #2196	07/11/2011	$10.70
	DKC DIGI KEY CORP	07/14/2011	$62.85
	NEWARK US 00000109	07/21/2011	$721.00
	NEWARK US 00000109	07/28/2011	$65.23
			$2,184.74
RAYMOND G WISE	OFFICE DEPOT #2349	07/25/2011	$55.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.62
RAYMOND H FAIL	FRASIER TIRE S62800024	06/29/2011	$207.70
	CARQUEST 01013119	06/30/2011	$169.58
	SNIDER TIRE #163	07/05/2011	$186.22
	IBS OF SC	07/05/2011	$87.60
	ACE HRDWR OF CAYCE LLC	07/07/2011	$72.72
	CARQUEST 01013119	07/06/2011	$58.19
	ACE HRDWR OF CAYCE LLC	07/07/2011	$55.47
	CARQUEST 01013119	07/07/2011	$17.85
	CARQUEST 01013119	07/07/2011	$9.52
	CLASSIC FORD OF COLUMBIA	07/11/2011	$189.38
	HARBOR FREIGHT TOOLS 103	07/11/2011	$4.27
	FRASIER TIRE S62800024	07/11/2011	$169.85
	SNIDER TIRE #163	07/13/2011	$305.85
	FRASIER TIRE S62800024	07/12/2011	$261.87
	CARQUEST 01013119	07/12/2011	$44.55
	HARBOR FREIGHT TOOLS 103	07/12/2011	$17.10
	CARQUEST 01013119	07/12/2011	$4.71
	GOODYEAR AUTO SVS CT 2323	07/15/2011	$142.89
	GOODYEAR AUTO SVS CT 2323	07/14/2011	$168.67
	LOVE CHEVROLET PARTS AND	07/14/2011	$515.75
	GOODYEAR AUTO SVS CT 2323	07/18/2011	$168.67
	IBS OF SC	07/19/2011	$106.86
	FRASIER TIRE S62800024	07/18/2011	$211.33
	IBS OF SC	07/20/2011	$55.74
	CARQUEST 01013119	07/19/2011	$75.30
	NORDANS TRIM SHOP	07/19/2011	$317.79
	CLASSIC FORD OF COLUMBIA	07/21/2011	$145.00
	FRASIER TIRE S62800024	07/20/2011	$105.66
	GOODYEAR AUTO SVS CT 2323	07/20/2011	$211.32
	CARQUEST 01013119	07/20/2011	$13.86
	CLASSIC FORD OF COLUMBIA	07/22/2011	$35.34
	SNIDER TIRE #163	07/22/2011	$363.93
	CARQUEST 01013119	07/22/2011	$18.70
			$4,519.24
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	07/05/2011	$112.83
	ACE HRDWR OF CAYCE LLC	07/06/2011	$327.02
	LOWES #00499	07/12/2011	$220.28
	JOHN DEERE LANDSCAPES525	07/12/2011	$272.21
	RICHLAND INDUSTRIAL	07/13/2011	$27.91
	LOWES #02356	07/14/2011	$35.83
	RICHLAND INDUSTRIAL	07/18/2011	$10.37
	LOWES #00499	07/19/2011	$42.78
	LOWES #00499	07/28/2011	$84.35
	LEONARD BUILDING & TRUCK	07/28/2011	$145.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,279.57
RAYMOND THOMPSON	SANTA CRUZ BIOTECHNOLOGY	07/01/2011	$582.50
	PUBLIC STORAGE 08609	07/03/2011	$60.00
	AMERICAN TYPE CULTURE COL	07/01/2011	$60.00
	SIGMA ALDRICH US	07/05/2011	$155.73
	SIGMA ALDRICH US	07/05/2011	$37.67
	BIO RAD	07/06/2011	$150.95
	VWR INTERNATIONAL INC	07/06/2011	$124.00
	SIGMA ALDRICH US	07/07/2011	$63.23
	VWR INTERNATIONAL INC	07/07/2011	$464.52
	WARD'S NATURAL SCIENCE	07/07/2011	$630.56
	AMERICAN PHYSIOLOGICAL SO	07/07/2011	$50.00
	AMERICAN TYPE CULTURE COL	07/08/2011	$80.00
	GE HEALTHCARE	07/08/2011	$570.00
	MEDIATECH	07/08/2011	$149.47
	VWR INTERNATIONAL INC	07/08/2011	$115.21
	VWR INTERNATIONAL INC	07/08/2011	$422.51
	CELLSIGNAL.COM	07/07/2011	$289.00
	GE HEALTHCARE	07/08/2011	$67.50
	VWR INTERNATIONAL INC	07/12/2011	$59.85
	VWR INTERNATIONAL INC	07/13/2011	$45.54
	FISHER SCI ATL	07/13/2011	$482.20
	MEDIATECH	07/12/2011	$131.66
	WARD'S NATURAL SCIENCE	07/20/2011	$304.99
	USA SCIENTIFIC, INC.	07/20/2011	$44.66
			$5,141.75
RAYMOND TORRES	FEDEX 874486820130	07/03/2011	$106.91
	LOWES #00433	07/08/2011	$178.50
	CONFERENCE SERVICES DI	07/11/2011	$30.00
	VZWRLSS APOCC VISE	07/20/2011	$65.18
	VZWRLSS APOCC VISE	07/20/2011	$28.43
	VZWRLSS APOCC VISE	07/20/2011	$109.44
	GULF OF MAINE BOOKS	07/19/2011	$20.94
	FEDEX 875073218507	07/27/2011	$86.74
	VZWRLSS APOCC VISE	07/28/2011	$40.07
			$666.21
REBECCA D LAMB	SPARTAN STAMP AND SIGN	07/13/2011	$28.53
			$28.53
REBECCA J RINEHART	STAPLS7075667426000002	07/19/2011	$346.08
	STAPLS7075667426000003	07/19/2011	$26.58
	STAPLS7075667426000001	07/20/2011	$93.06
			$465.72
REBECCA L PHILLIPS	J W PEPPER	07/12/2011	$194.99
	SAIED MUSIC COMPANY -	07/13/2011	$800.00
	RHINESTONE JEWELRY	07/20/2011	$77.19

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L PHILLIPS	LABSAFE 1017630370	07/20/2011	$290.52
	MCCORMICKS ENTERPRISES IN	07/23/2011	$116.35
	AVEDIS ZILDJIAN CO	07/27/2011	$280.16
			$1,759.21
REBECCA S MOODY	FORMS AND SUPPLY - AOPD	07/06/2011	$228.99
	AMERICAN CULINARY FEDERAT	07/07/2011	$205.00
	AMERICAN CULINARY FEDERAT	07/07/2011	$205.00
	RUFUS ORNDUFF REFRIGE	07/17/2011	$229.44
	BLUESTEIN WHOLESALE COMPA	07/18/2011	$149.43
	RUFUS ORNDUFF REFRIGE	07/17/2011	$96.30
	RUFUS ORNDUFF REFRIGE	07/17/2011	$90.84
	IF ITS PAPER	07/21/2011	$28.88
	THE TROPHY AND GIFT	07/22/2011	$70.62
			$1,304.50
REGINALD D ROMEO	THE HOME DEPOT 1110	07/04/2011	$159.64
	ROSE TALBERT PAINT COMPAN	07/08/2011	$74.47
	SHUMAN OWENS SUPPLY CO	07/08/2011	$35.47
	ROSE TALBERT PAINT COMPAN	07/11/2011	$266.40
	LOWES #00499	07/11/2011	$148.76
	THE HOME DEPOT 1110	07/16/2011	$984.40
	THE HOME DEPOT 1110	07/16/2011	$194.22
	INTERSTATE ALLBATTERY CT	07/18/2011	$6.78
	ROSE TALBERT PAINT COMPAN	07/19/2011	$225.89
	GATEWAY SUPPLY CP	07/25/2011	$756.21
	ROSE TALBERT PAINT CO	07/27/2011	$34.73
	LOWES #00499	07/28/2011	$134.08
	GRAHL ELECTRIC SUPPLY CO	07/28/2011	$943.74
	ROSE TALBERT PAINT CO	07/28/2011	$160.30
			$4,125.09
REID PLUMMER	FORMS AND SUPPLY - AOPD	07/01/2011	$12.90
	DMI DELL HIGHER EDUC	07/01/2011	$1,648.14
	AMAZON MKTPLACE PMTS	07/08/2011	$19.58
	PAYPAL JEWELBEATCO	07/15/2011	$0.99
	CRUCIAL.COM	07/20/2011	$63.98
	RADIOSHACK COR00196360	07/22/2011	$8.44
			$1,754.03
REKHA PATEL	WM SUPERCENTER	07/01/2011	$67.31
	FISHER SCI ATL	07/02/2011	$20.00
	FISHER SCI ATL	07/08/2011	$133.00
	FISHER SCI ATL	07/16/2011	$84.79
	VWR INTERNATIONAL INC	07/23/2011	$612.00
	PAYPAL MEKENTOSJBV	07/26/2011	$79.00
			$996.10
RENDA E MONTFORD	GAL GALLS INC	07/01/2011	$71.97
	THE OFFICE PAL	07/04/2011	$114.10

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7075252758000001	07/06/2011	$65.38
	STAPLS7075253539000001	07/06/2011	$109.09
	SUPERCIRCUITS INC	07/05/2011	$274.82
	STAPLS7075089552000002	07/06/2011	$9.17
	CAVIN'S BUSINESS SOLUTIO	07/07/2011	$1,471.05
	STAPLS7075307878000001	07/07/2011	$77.69
	OFFICEMAX CT IN#093155	07/07/2011	$84.99
	STAPLS7075307878000002	07/07/2011	$31.16
	OFFICEMAX CT IN#105482	07/07/2011	$84.99
	VWR INTERNATIONAL INC	07/08/2011	$132.39
	VWR INTERNATIONAL INC	07/09/2011	$39.57
	VWR INTERNATIONAL INC	07/08/2011	$68.76
	IMAGISTICSINV 203878747	06/24/2011	$61.75
	STAPLS7075367033000002	07/09/2011	$9.75
	VWR INTERNATIONAL INC	07/08/2011	$30.19
	STAPLS7075367033000001	07/08/2011	$130.08
	AC HARVEY'S SCREEN P	07/07/2011	$346.68
	GAL GALLS INC	07/08/2011	$110.38
	IMAGISTICSINV 203873298	06/20/2011	$17.00
	STAPLS7075429432000001	07/12/2011	$97.54
	VWR INTERNATIONAL INC	07/12/2011	$98.80
	DEX ONE	07/12/2011	$765.13
	THE OFFICE PAL	07/11/2011	$57.11
	PAYPAL ATLEX COM	07/12/2011	$2,215.50
	BAHAMA JOES	07/12/2011	$322.40
	STAPLS7075495800000001	07/13/2011	$12.54
	GAL GALLS INC	07/13/2011	$545.66
	ITS CLASSICS	07/14/2011	$1,670.88
	SEI EUROSPORT	07/14/2011	$155.38
	THE OFFICE PAL	07/17/2011	$239.67
	STAPLS7075568432000001	07/15/2011	$29.96
	ALL GENERATIONS DESIGN LL	07/15/2011	$1,398.50
	STAPLS7075089552000001	07/15/2011	$11.63
	VWR INTERNATIONAL INC	07/15/2011	$307.12
	SEI EUROSPORT	07/18/2011	$215.84
	STAPLS7075641838000001	07/19/2011	$282.45
	VWR INTERNATIONAL INC	07/21/2011	$121.54
	SEI EUROSPORT	07/22/2011	$156.22
	ACUSHNET COMPANY	07/25/2011	$706.20
	STAPLS7075876857000002	07/26/2011	$17.63
	STAPLS7075876857000001	07/26/2011	$44.41
	DIRECTLY YOURS	07/25/2011	$193.75
	ITS CLASSICS	07/28/2011	$1,672.15
	TEAM EXPRESS	07/28/2011	$149.37
	STAPLS7075974885000001	07/28/2011	$52.68
	BLANK DOORHANGERS COM	07/28/2011	$26.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,907.07
RENEE L RESCHKE	FRANKLINESTIMATESERVCS	07/11/2011	$219.00
	PRINTERS SERVICE	07/14/2011	$276.11
	SUPERIOR PRINTING INK	07/13/2011	$1,160.72
	SOUTHWEST PLASTIC	07/13/2011	$232.68
	MOORE WALLACE AN RRD C	07/15/2011	$2,325.60
	FREEMAN GRAPHIC SYSTEM	07/18/2011	$1,090.57
	FREEMAN GRAPHIC SYSTEM	07/18/2011	$194.74
	AMERILAM SUPPLY GROUP	07/19/2011	$303.87
	HEIDELBERG USA INC	07/20/2011	$98.32
	HEIDELBERG USA INC	07/20/2011	$65.82
	HEIDELBERG USA INC	07/22/2011	$303.80
	FREEMAN GRAPHIC SYSTEM	07/26/2011	$230.74
	FUJIFILM GRAPHIC SYSTEMS	07/25/2011	$103.67
	FUJIFILM GRAPHIC SYSTEMS	07/27/2011	$3.90
	FREEMAN GRAPHIC SYSTEM	07/28/2011	$1,090.57
	ULINE SHIP SUPPLIES	07/29/2011	$35.61
			$7,735.72
RENEE LOPEZ	EPIC SPORTS	07/02/2011	$40.07
	SPRINT STORE #2730	07/01/2011	$85.84
	NATIONALSOC	07/05/2011	$85.00
	NATIONALSOC	07/05/2011	$750.00
	NATIONALSOC	07/05/2011	$85.00
	KEEPERSTOP.COM	07/07/2011	$597.00
	ANACONDA SPORTS-CAT	07/06/2011	$212.00
	LAUNDRY LOOPS INC	07/07/2011	$203.75
	ADIDAS 6194	07/06/2011	$388.72
	PAYPAL NET WORLD	07/05/2011	$226.61
	WM SUPERCENTER	07/21/2011	$85.76
	ANACONDA SPORTS-CAT	07/22/2011	$258.60
	Amazon.com	07/27/2011	$174.72
			$3,193.07
RHONDA CAMPBELL	FORMS AND SUPPLY - AOPD	07/01/2011	$248.97
	HP DIRECT-PUBLICSECTOR	07/02/2011	$2,431.91
	OFFICEMAX CT IN#112171	07/07/2011	$120.12
	FARONICS TECHNOLO00 OF 00	07/06/2011	$1,468.00
	OFFICEMAX CT IN#130542	07/08/2011	$120.12
	FORMS AND SUPPLY - AOPD	07/19/2011	$553.80
	FORMS AND SUPPLY - AOPD	07/19/2011	$121.20
	FORMS AND SUPPLY - AOPD	07/20/2011	$772.20
	OFFICEMAX CT IN#372250	07/22/2011	$60.06
			$5,896.38
RHONDA H GIBSON	GODADDY.COM	07/11/2011	$177.34
	MAPES PIANO STRING CO	07/20/2011	$62.50
	MAPES PIANO STRING CO	07/20/2011	$220.80

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA H GIBSON	RYDER ENGRAVING INC	07/26/2011	$12.75
			$473.39
RICHARD A LONG	QIAGEN INC	07/08/2011	$87.20
	VWR INTERNATIONAL INC	07/15/2011	$172.80
	GENESEE SCIENTIFIC	07/21/2011	$155.36
	TARGET 00022772	07/23/2011	$4.28
			$419.64
RICHARD A WEBB	VWR INTERNATIONAL INC	07/01/2011	$161.18
	AIRGAS NAT WELDERS #5	07/05/2011	$1,084.10
	AIRGAS NAT WELDERS #5	07/08/2011	$74.51
	AIRGAS NAT WELDERS #5	07/08/2011	$3.39
			$1,323.18
RICHARD D ADAMS	FORMS AND SUPPLY - AOPD	07/18/2011	$66.78
	GELEST INC	07/20/2011	$116.06
			$182.84
RICHARD G ELLIS	MILL SUPPLY INC	06/30/2011	$34.40
	CARQUEST 01013119	06/30/2011	$23.91
	CARQUEST 01013119	07/05/2011	$319.22
	CARQUEST 01013119	07/05/2011	$139.15
	ACE HRDWR OF CAYCE LLC	07/06/2011	$11.68
	CARQUEST 01013119	07/05/2011	$8.85
	CLASSIC FORD OF COLUMBIA	07/06/2011	$112.84
	CARQUEST 01013119	07/05/2011	$12.16
	CARQUEST 01013119	07/06/2011	$25.03
	CARQUEST 01013119	07/08/2011	$37.41
	DAVES TRANSMISSION	07/07/2011	$1,500.00
	DYNAMIC TRUCK REPAIR I	07/07/2011	$678.10
	LOVE CHEVROLET PARTS AND	07/08/2011	$85.36
	CARQUEST 01013119	07/08/2011	$65.67
	CARQUEST 01013119	07/07/2011	$44.46
	LOVE CHEVROLET PARTS AND	07/07/2011	$327.43
	CARQUEST 01013119	07/11/2011	$134.38
	LOVE CHEVROLET PARTS AND	07/12/2011	$70.34
	CARQUEST 01013119	07/13/2011	$111.27
	CARQUEST 01013119	07/13/2011	$402.59
	GALEANA CHRYSLER PARTS	07/14/2011	$219.56
	CARQUEST 01013119	07/18/2011	$67.81
	LOVE CHEVROLET PARTS AND	07/21/2011	$47.21
	IBS OF SC	07/22/2011	$87.60
	THE KEY SHOP	07/21/2011	$30.00
			$4,596.43
RICHARD G EVANS	FIRSTLAB	07/16/2011	$100.05
	FIRSTLAB	07/20/2011	$229.25
			$329.30

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G VOGT	INTEGRATED DNA TECH	07/08/2011	$54.75
	FISHER SCI AUTO REC	07/12/2011	$345.80
			$400.55
RICHARD L FAILE	ATTM 877955636 NBI	07/01/2011	$1,239.93
	CABLE & CONNECTIONS INC	07/08/2011	$85.60
	PROVANTAGE CORP	07/19/2011	$74.95
			$1,400.48
RICHARD LAMAR BROOKS JR	DUGMORE DUNCAN INC	07/05/2011	$433.64
	THE KEY SHOP	07/06/2011	$19.26
	DOWLING DOUBLE O ENTERPRI	07/18/2011	$621.45
	THE KEY SHOP	07/19/2011	$13.38
	MOMAR INC.	07/22/2011	$120.61
	THE KEY SHOP	07/26/2011	$8.03
	LOWES #00499	07/28/2011	$13.20
			$1,229.57
RICHARD MOAK	DMI DELL HIGHER EDUC	07/01/2011	$1,159.23
	DRI WWW.ELEMENT5.INFO	07/23/2011	$391.66
	Amazon.com	07/22/2011	$89.99
	Amazon.com	07/22/2011	$196.74
			$1,837.62
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	07/06/2011	$269.22
	COVEROO INC	07/11/2011	$29.95
	UNIV-OF-SC-BOOKSTORE#2400	07/11/2011	$32.08
			$331.25
RICHARD SMART	TEXAS INSTRUMENTS FULFIL	07/01/2011	$504.00
			$504.00
RICK M CONNOR	LOWES #01064	06/30/2011	$9.38
	LOWES #01064	07/01/2011	$75.41
	TRAYCO OF SC INC	06/30/2011	$424.75
	LOWES #01064	07/01/2011	$50.03
	ROSE TALBERT PAINT COMPAN	07/01/2011	$22.88
	1140 PERRY MANN	07/01/2011	$176.02
	LOWES #01064	07/01/2011	$10.89
	FLEX SEAL 800-307-6201	07/03/2011	$42.68
	LOWES #01064	07/05/2011	$3.47
	LOWES #01064	07/05/2011	$100.52
	LOWES #01064	07/05/2011	$13.54
	LOWES #01064	07/06/2011	$18.55
	ROSE TALBERT PAINT COMPAN	07/06/2011	$42.94
	THE KEY SHOP	07/05/2011	$32.10
	GATEWAY SUPPLY CP	07/07/2011	$27.80
	LOWES #01064	07/07/2011	$56.47
	CLOTHING WORLD INC	07/08/2011	$189.34
	LOWES #01064	07/11/2011	$62.94

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	07/11/2011	$25.64
	LOWES #01064	07/12/2011	$2.87
	LOWES #01064	07/12/2011	$13.90
	CLOTHING WORLD INC	07/12/2011	$192.55
	LOWES #01064	07/12/2011	$11.32
	238 C-K COLUMBIA	07/12/2011	$133.54
	238 C-K COLUMBIA	07/12/2011	$133.54
	LOWES #01064	07/13/2011	$11.05
	LOWES #01064	07/14/2011	$251.11
	LOWES #01064	07/15/2011	$3.99
	LOWES #01064	07/15/2011	$11.49
	LOWES #01064	07/15/2011	$2.12
	ROSE TALBERT PAINT COMPAN	07/15/2011	$118.73
	TRAYCO OF SC INC	07/14/2011	$8.83
	EDISTO GAS COMPANY	07/14/2011	$67.68
	LOWES #01064	07/15/2011	$55.05
	LOWES #01064	07/15/2011	$7.81
	LOWES #01064	07/18/2011	$6.18
	GRAHL ELECTRIC SUPPLY CO	07/18/2011	$231.12
	LOWES #01064	07/18/2011	$138.14
	LOWES #01064	07/18/2011	$10.68
	238 C-K COLUMBIA	07/19/2011	$640.97
	LOWES #01064	07/19/2011	$7.28
	CVS PHARMACY #7516 Q03	07/18/2011	$2.86
	LOWES #01064	07/20/2011	$27.37
	LOWES #01064	07/20/2011	$140.31
	RICHLAND INDUSTRIAL	07/21/2011	$13.56
	LOWES #01064	07/21/2011	$53.16
	RICHLAND INDUSTRIAL	07/21/2011	$81.07
	HAGEMEYERNA CB57	07/20/2011	$38.18
	LOWES #01064	07/21/2011	$47.74
	LOWES #01064	07/22/2011	$5.97
	LOWES #01064	07/25/2011	$6.40
	LOWES #01064	07/25/2011	$7.81
	INTERSTATE ALLBATTERY CT	07/25/2011	$12.82
	LOWES #01064	07/25/2011	$5.32
	LOWES #01064	07/27/2011	$1.39
	LOWES #01064	07/28/2011	$126.83
	LOWES #01064	07/28/2011	$25.49
	ROSE TALBERT PAINT CO	07/28/2011	$167.78
	LOWES #01064	07/28/2011	$68.05
			$4,277.41
RICO R REED	VZWRLSS APOCC VISE	07/04/2011	$74.68
	NASPA E-COMMERCE	07/06/2011	$63.00
	NASPA E-COMMERCE	07/06/2011	$63.00
	NASPA E-COMMERCE	07/06/2011	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	ISTOCK INTERNATIONAL	07/08/2011	$39.50
	STK SHUTTERSTOCK.COM	07/08/2011	$44.00
	NACADA	07/25/2011	$55.00
	PAYPAL MAXPROG	07/26/2011	$169.90
			$572.08
ROBBIE M GREGG	RICHLAND INDUSTRIAL	07/01/2011	$12.49
	LOWES #00499	07/11/2011	$55.73
	ACE HRDWR OF CAYCE LLC	07/19/2011	$33.13
	RICHLAND INDUSTRIAL	07/26/2011	$9.22
	GATEWAY SUPPLY CP	07/27/2011	$12.05
			$122.62
ROBERT A YANCEY	AMERICAN FLOOR MATS	07/06/2011	$109.95
	LOWES #00385	07/06/2011	$8.20
	MONOPRICE INC	07/08/2011	$138.53
	TEKSERVE CORPORATION	07/08/2011	$110.77
	CWI	07/08/2011	$68.99
	WWW.NEWEGG.COM	07/18/2011	$385.92
	RED HAT INC	07/19/2011	$360.00
	DELL SALES & SERVICE	07/21/2011	$673.59
	WWW.NEWEGG.COM	07/21/2011	$976.36
	WWW.NEWEGG.COM	07/26/2011	$48.98
	ACE HRDWR OF CAYCE LLC	07/27/2011	$80.51
	MONOPRICE INC	07/27/2011	$71.17
	Amazon.com	07/27/2011	$1,359.68
			$4,392.65
ROBERT C THUNELL	VZWRLSS APOCC VISE	07/26/2011	$99.47
	AAAS SCIENCE MAG	07/27/2011	$281.00
	EDMUND SCIENTIFICS	07/28/2011	$58.05
			$438.52
ROBERT EASLER	MACK FULBRIGHT DIST. INC.	07/11/2011	$110.67
	W.P.LAW, INC #8	07/11/2011	$27.99
	GOLF CART SERVICE	07/11/2011	$343.02
	THE POOL & SPA CONNECTION	07/11/2011	$217.18
	BOILING SPRINGS SMALL ENG	07/11/2011	$187.73
	THE POOL & SPA CONNECTION	07/11/2011	$380.37
	UPSTATE EQUIPMENT REPAIR	07/12/2011	$561.48
	JOHN DEERE LANDSCAPES775	07/13/2011	$1,043.08
	UPSTATE EQUIPMENT REPAIR	07/12/2011	$582.62
	BOILING SPRINGS TIRE	07/13/2011	$128.24
	W.P.LAW, INC #8	07/14/2011	$19.23
	JOHN DEERE LANDSCAPES775	07/18/2011	$119.48
	ACE HARDWARE BOILING S	07/19/2011	$22.21
	CECIL MOORES REPAIR SE	07/18/2011	$91.97
	BOILING SPRINGS SMALL ENG	07/20/2011	$330.08
	BOILING SPRINGS TIRE	07/20/2011	$212.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	NODINE SMALL ENGINE REPAI	07/21/2011	$603.14
	UPSTATE EQUIPMENT REPAIR	07/22/2011	$588.32
	UPSTATE EQUIPMENT REPAIR	07/22/2011	$283.96
	LOWES #01986	07/25/2011	$71.73
	JOHN DEERE LANDSCAPES775	07/25/2011	$335.77
	DYNA	07/25/2011	$525.22
	GOLF CART SERVICE	07/25/2011	$80.00
	THE POOL & SPA CONNECTION	07/25/2011	$32.86
	NODINE SMALL ENGINE REPAI	07/27/2011	$146.67
	LOWES #01986	07/27/2011	$477.94
	MOMAR INC.	07/28/2011	$301.43
			$7,824.39
ROBERT F LYON	MANN TOOL & SUPPLY	07/20/2011	$465.80
			$465.80
ROBERT L ELLIS JR	FEDEX 810966909573	07/20/2011	$32.32
	FEDEX 872620325777	07/24/2011	$16.59
	Amazon.com	07/28/2011	$14.98
	Amazon.com	07/27/2011	$126.67
	AMAZON MKTPLACE PMTS	07/28/2011	$45.91
			$236.47
ROBERT L PRICE	STAPLES 00103911	06/29/2011	$267.48
			$267.48
ROBERT M AMMONS	AMAZON MKTPLACE PMTS	07/06/2011	$51.94
	POSITIVELY MARY	07/13/2011	$125.89
	THE OFFICE PAL	07/17/2011	$517.26
	FLATWORLDKN	07/21/2011	$697.20
	FORMS AND SUPPLY - AOPD	07/21/2011	$718.00
	OFFICEMAX CT IN#387409	07/25/2011	$148.20
	THE OFFICE PAL	07/25/2011	$139.73
	FORMS AND SUPPLY - AOPD	07/25/2011	$246.96
	FORMS AND SUPPLY - AOPD	07/27/2011	$39.54
	OFFICEMAX CT IN#471091	07/28/2011	$31.23
			$2,715.95
ROBERT S NORMAN	INTEGRATED DNA TECH	07/05/2011	$41.25
	INVITROGEN 20921110	07/06/2011	$1,038.47
	AIRGAS NAT WELDERS #5	07/08/2011	$3.39
	SIGMA ALDRICH US	07/08/2011	$176.91
	Amazon Web Services	07/13/2011	$59.01
	SIGMA ALDRICH US	07/18/2011	$227.45
	FISHER SCI ATL	07/20/2011	$95.19
	AIRGAS NAT WELDERS #5	07/25/2011	$22.11
	INTEGRATED DNA TECH	07/25/2011	$41.25
			$1,705.03
ROBERT SPROUL	APL ITUNES	07/04/2011	$1.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	APL ITUNES	07/04/2011	$29.99
	APL ITUNES	07/04/2011	$14.99
	APL ITUNES	07/04/2011	$4.99
	APL ITUNES	07/04/2011	$19.99
	APL ITUNES	07/04/2011	$9.99
	APL ITUNES	07/04/2011	$0.99
	APL ITUNES	07/04/2011	$4.99
	APL ITUNES	07/05/2011	$2.99
	APL ITUNES	07/07/2011	$4.99
	APL ITUNES	07/12/2011	$4.99
	DMI DELL HIGHER EDUC	07/13/2011	$367.00
	EDMUND SCIENTIFICS	07/15/2011	$285.47
	VWR SARGENT WELCH	07/16/2011	$1,404.18
	SCIENCELAB COM INC	07/19/2011	$908.75
	PASCO SCIENTIFIC	07/19/2011	$1,518.02
	NEWARK US 00000109	07/27/2011	$2,099.90
			$6,684.21
ROBERT T HARMAN	SMITH & JONES JANITORI	07/05/2011	$90.73
	SMITH & JONES JANITORI	07/05/2011	$32.50
	SMITH & JONES JANITORI	07/05/2011	$556.40
	BLUESTEIN WHOLESALE COMPA	07/15/2011	$67.41
	TRAYCO OF SC INC	07/14/2011	$1,177.00
	SMITH & JONES JANITORI	07/15/2011	$305.80
	JOBEN INC	07/18/2011	$829.00
	SMITH & JONES JANITORI	07/27/2011	$30.24
			$3,089.08
ROBERT W OLDENDICK	DRI ADD-IN EXPRESS LTD	07/07/2011	$29.95
	SURVEY SAMPLING INTERNAT	07/19/2011	$995.00
			$1,024.95
ROBERT WATSON	FORMS AND SUPPLY - AOPD	07/12/2011	$60.52
	WWW.NEWEGG.COM	07/18/2011	$1,033.14
	WWW.NEWEGG.COM	07/18/2011	$30.45
	WM SUPERCENTER	07/23/2011	$28.70
			$1,152.81
ROBERT WIESNER	APL APPLE ONLINE STORE	07/01/2011	$29.00
	APL APPLE ONLINE STORE	07/02/2011	$87.00
	ERIE COMPUTER	07/07/2011	$592.44
	ACCU-TECH	07/08/2011	$265.07
	ACCU-TECH	07/08/2011	$43.89
	ACCU-TECH	07/08/2011	$906.38
	SYX GLOBALGOV/EDSOLUTN	07/20/2011	$319.14
	PC WHOLESALE	07/21/2011	$607.50
	DMI DELL HIGHER EDUC	07/26/2011	$386.00
	AMAZON MKTPLACE PMTS	07/26/2011	$98.51
	DMI DELL HIGHER EDUC	07/29/2011	$53.39

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	DMI DELL HIGHER EDUC	07/29/2011	$315.39
			$3,703.71
RODNEY A BEARD	LOWES #00499	07/14/2011	$8.60
	LOWES #00499	07/27/2011	$35.20
			$43.80
ROGER D NEWMAN-NORLUND	KOHL'S #1195	07/01/2011	$53.49
	AMAZON MKTPLACE PMTS	07/07/2011	$24.39
			$77.88
ROGER DOUGAL	VZWRLSS APOCC VISE	07/26/2011	$38.01
			$38.01
RONALD C MAXFIELD	SIP STATEINDUSTRIAL US	07/16/2011	$461.79
	THYSSEN KRUPP ELEVATOR	07/20/2011	$1,500.00
			$1,961.79
RONALD DEWAYNE GENTRY	WHALEY FOODSERVICE	07/26/2011	$346.80
	WHALEY FOODSERVICE	07/28/2011	$371.58
			$718.38
RONALD J DALTON	SPRINT WIRELESS	07/11/2011	$485.42
	FATHEAD LLC	07/13/2011	$659.93
	FATHEAD LLC	07/13/2011	$239.97
	WALGREENS #7593	07/24/2011	$27.53
			$1,412.85
RONALD J RUSZCZYK	FISHER SCI ATL	07/27/2011	$912.89
	AIRGAS NAT WELDERS #10	07/28/2011	$75.00
			$987.89
RONALD L CROSS JR	UNITED REFRIG BR #U2	07/12/2011	$40.17
	ACE HRDWR OF CAYCE LLC	07/13/2011	$13.35
	CITY ELECTRIC REPAIR INC	07/13/2011	$313.17
	GLOBAL FLOW PRODUCTS L	07/14/2011	$771.63
	LOWES #00499	07/19/2011	$10.68
	MATT MARSHALL AND COMPANY	07/20/2011	$2,275.00
	VACUUM ETC	07/19/2011	$53.49
	LOWES #00499	07/20/2011	$8.55
	FERGUSON ENT #1891	07/20/2011	$4.42
	COLUMBIA FLUID SYS TECH	07/21/2011	$15.76
	LOWES #00499	07/22/2011	$6.59
	FERGUSON ENT #1891	07/26/2011	$257.62
	FASTENAL COMPANY01	07/26/2011	$66.22
	FERGUSON ENT #1891	07/26/2011	$16.56
	GATEWAY SUPPLY CP	07/26/2011	$25.19
			$3,878.40
RONALD L HALLMAN	ALL PRO AUTO PTS SUMTER	07/01/2011	$16.43
	ALL PRO AUTO PTS SUMTER	07/01/2011	$33.57
	RICHLAND INDUSTRIAL	07/01/2011	$169.29

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	ALL PRO AUTO PTS SUMTER	07/01/2011	$23.75
	PALMETTO LAWN & LEISURE	07/06/2011	$240.70
	WW GRAINGER	07/06/2011	$34.43
	WW GRAINGER	07/06/2011	$21.69
	NAPA STORE 1015002	07/07/2011	$62.85
	RICHLAND INDUSTRIAL	07/11/2011	$8.46
	RICHLAND INDUSTRIAL	07/12/2011	$52.84
	RICHLAND INDUSTRIAL	07/13/2011	$13.95
	ALL PRO AUTO PTS SUMTER	07/13/2011	$16.45
	DILMAR OIL COMPANY-COLUM	07/18/2011	$401.87
	GATEWAY SUPPLY CP	07/19/2011	$30.88
	HARBOR FREIGHT TOOLS 103	07/19/2011	$12.82
	PALMETTO LAWN & LEISURE	07/19/2011	$360.59
	PALMETTO LAWN & LEISURE	07/19/2011	$335.57
	PALMETTO LAWN & LEISURE	07/19/2011	$26.54
	PALMETTO LAWN & LEISURE	07/19/2011	$360.59
	PALMETTO LAWN & LEISURE	07/19/2011	$240.33
	PALMETTO LAWN & LEISURE	07/19/2011	$11.55
	PALMETTO LAWN & LEISURE	07/21/2011	$648.47
			$3,123.62
RONALD L STROBRIDGE	PRAXAIR DIST-ACCUPAY	06/30/2011	$284.76
	PRAXAIR DIST-ACCUPAY	07/18/2011	$889.42
	PRAXAIR DIST-ACCUPAY	07/25/2011	$291.99
			$1,466.17
ROSIE C MEINDL	OFFICE MAX	07/21/2011	$112.38
	VERIZON WRLS IVR VE	07/25/2011	$85.97
	OFFICE MAX	07/26/2011	$184.42
			$382.77
ROY QUINN	FASTENAL COMPANY01	07/01/2011	$28.81
	FASTENAL COMPANY01	07/12/2011	$7.06
			$35.87
RUSHTON F AUSTIN	NORTHEAST WORKWEAR LLC	07/01/2011	$112.34
	1140 PERRY MANN	06/30/2011	$116.21
	NORTHEAST WORKWEAR LLC	07/01/2011	$125.00
	1140 PERRY MANN	07/05/2011	$65.06
	HAGEMEYERNA CB57	07/07/2011	$11.61
	1140 PERRY MANN	07/07/2011	$470.85
	1140 PERRY MANN	07/12/2011	$21.44
	1140 PERRY MANN	07/12/2011	$76.84
	1140 PERRY MANN	07/14/2011	$118.72
	HAGEMEYERNA CB57	07/14/2011	$54.79
	1140 PERRY MANN	07/18/2011	$502.90
	SHEALY ELECT 803-227-0599	07/20/2011	$547.98
	SHEALY ELECT 803-227-0599	07/20/2011	$623.28
	SHEALY ELECT 803-227-0599	07/20/2011	$126.05

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	ELECTRIC CONTROL & SUPPLY	07/19/2011	$528.40
	SHEALY ELECT 803-227-0599	07/20/2011	$707.22
	ELECTRIC CONTROL & SUPPLY	07/25/2011	$53.92
			$4,262.61
RUSSELL G FREDERICK III	LOWES #00499	06/30/2011	$40.15
	JOHNSON CONTROLS, SSNA	07/06/2011	$585.50
	JOHNSON CONTROLS, SSNA	07/06/2011	$540.00
	ADI SECURITY PRD CB	07/22/2011	$826.98
	LOWES #00499	07/25/2011	$67.05
			$2,059.68
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	07/07/2011	$166.18
	SHERWIN WILLIAMS #2767	07/12/2011	$131.14
	LOWES #01064	07/22/2011	$119.96
			$417.28
RYAN D BOGGS	AMAZON MKTPLACE PMTS	07/06/2011	$92.69
	PC NAME TAG	07/06/2011	$205.44
	FORMS AND SUPPLY - AOPD	07/07/2011	$476.71
	OFFICEMAX CT IN#248429	07/15/2011	$58.96
	OFFICEMAX CT IN#248395	07/15/2011	$56.15
	Amazon.com	07/15/2011	$232.76
	SURVEYMONKEY.COM	07/20/2011	$23.99
	OFFICEMAX CT IN#317418	07/20/2011	$88.92
	FORMS AND SUPPLY - AOPD	07/20/2011	$308.00
	FORMS AND SUPPLY - AOPD	07/21/2011	$49.02
	Amazon.com	07/25/2011	$30.52
	FORMS AND SUPPLY - AOPD	07/21/2011	$20.31
	OFFICEMAX CT IN#428610	07/27/2011	$88.92
			$1,732.39
RYAN S WEBBER	WWW.NEWEGG.COM	07/14/2011	$169.97
	WWW.NEWEGG.COM	07/14/2011	$199.95
			$369.92
SABRINA C SULLIVAN	FORMS AND SUPPLY - AOPD	07/18/2011	$566.83
			$566.83
SAMUEL A TENNEY	MCMASTER-CARR	07/05/2011	$79.36
	WWW.NEWEGG.COM	07/07/2011	$37.50
	WWW.NEWEGG.COM	07/07/2011	$24.97
	WWW.NEWEGG.COM	07/07/2011	$24.50
	ALLIED ELECTRONICS INC	07/20/2011	$10.70
	MCMASTER-CARR	07/19/2011	$82.77
	THERMO SHIELD	07/20/2011	$209.81
	OMEGA ENGINEERING INC	07/20/2011	$36.00
	WWW.NEWEGG.COM	07/21/2011	$21.58
	MDC VACUUM PRODUCTS	07/21/2011	$56.21
	WWW.NEWEGG.COM	07/21/2011	$12.42

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL A TENNEY	DUNIWAY STOCKROOM CORP	07/21/2011	$244.99
	DUNIWAY STOCKROOM CORP	07/22/2011	$242.27
	COLUMBIA FLUID SYS TECH	07/27/2011	$109.69
	COLUMBIA FLUID SYS TECH	07/27/2011	$455.61
			$1,648.38
SAMUEL D GROSS	ACE HRDWR OF CAYCE LLC	07/19/2011	$25.66
	RICHLAND INDUSTRIAL	07/19/2011	$73.03
	MANN TOOL & SUPPLY	07/19/2011	$79.91
	CAROLINA POTTERY-COLUM	07/19/2011	$26.74
	SHUMAN OWENS SUPPLY CO	07/20/2011	$63.17
	LOWES #00499	07/22/2011	$58.94
	THE HOME DEPOT 1112	07/27/2011	$154.03
			$481.48
SAMUEL P CARTER	COAST TO COAST COMP	07/01/2011	$238.81
			$238.81
SANDRA A THOMAS	UNITED REFRIG BR #U2	07/07/2011	$106.39
	LOWES #00499	07/07/2011	$680.52
	LOWES #01064	07/13/2011	$149.39
	ACE HRDWR OF CAYCE LLC	07/26/2011	$4.80
			$941.10
SANDRA B BESLEY	MEDICAL CENTER PHARMACY I	07/11/2011	$30.00
			$30.00
SANDRA BRINGLEY	FEDEX 875892849484	07/03/2011	$22.50
	THE OFFICE PAL	07/03/2011	$120.42
	AOM ACADEMY OF MNGMNT	07/05/2011	$193.00
	AOM ACADEMY OF MNGMNT	07/05/2011	$182.00
	AOM ACADEMY OF MNGMNT	07/11/2011	$204.00
	THE OFFICE PAL	07/17/2011	$639.78
	THE OFFICE PAL	07/17/2011	$639.77
	STATACORP LP	07/23/2011	$1,185.00
			$3,186.47
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	07/08/2011	$459.15
	AIRGAS NAT WELDERS #5	07/25/2011	$459.15
	SPRINGER CUSTOMER SERV CN	07/26/2011	$106.01
	SPRINGER CUSTOMER SERV CN	07/26/2011	$126.01
			$1,150.32
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	06/30/2011	$53.94
	CUMMINGS MTG CONSULTANTS	07/06/2011	$260.00
	FORMS AND SUPPLY - AOPD	07/06/2011	$101.88
	OFFICE DEPOT #1214	07/26/2011	$17.11
	OFFICE DEPOT #1214	07/27/2011	$96.29
			$529.22
SANDRA J KELLY	SIGMA ALDRICH US	07/12/2011	$417.42
	INTEGRATED DNA TECH	07/26/2011	$97.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$514.82
SANDRA MARSHALL	CHANNING BETE COMPAN	06/29/2011	$502.76
	FORMS AND SUPPLY - AOPD	06/30/2011	$5.05
	FORMS AND SUPPLY - AOPD	07/11/2011	$23.55
	OFFICEMAX CT IN#164022	07/12/2011	$29.64
	FORMS AND SUPPLY - AOPD	07/12/2011	$7.47
	FORMS AND SUPPLY - AOPD	07/19/2011	$10.82
	FORMS AND SUPPLY - AOPD	07/19/2011	$2.03
	FORMS AND SUPPLY - AOPD	07/21/2011	$10.82
	OFFICEMAX CT IN#455712	07/28/2011	$51.84
			$643.98
SARA J WILCOX	WWW.NEWEGG.COM	07/11/2011	$59.99
	CITADEL BROADCASTING-COLU	07/19/2011	$350.00
	WWW.NEWEGG.COM	07/21/2011	$76.97
	WWW.NEWEGG.COM	07/22/2011	$9.71
			$496.67
SARA M EASLER	FEDEX 797227624410	06/30/2011	$63.77
	FEDEX 794922757982	07/03/2011	$10.28
	FEDEX 794886720560	07/07/2011	$14.32
	AM POL SCI ASSN	07/13/2011	$227.00
	AOM ACADEMY OF MNGMNT	07/13/2011	$193.00
	INDUSRTRY STUDIES AS	07/14/2011	$40.00
	INDUSRTRY STUDIES AS	07/14/2011	$40.00
	Amazon.com	07/20/2011	$39.27
	FORMS AND SUPPLY - AOPD	07/19/2011	$137.39
	ATTM 838407448 NBI	07/25/2011	$180.58
			$945.61
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	07/25/2011	$1,544.68
	THE MUSICAL SOURCE INC	07/27/2011	$150.46
			$1,695.14
SARAH C PRUITT	STAPLES 00103911	07/15/2011	$17.64
	RITE AID STORE #11586	07/26/2011	$13.90
	STAPLES 00103234	07/26/2011	$25.22
	STAPLES 00103234	07/26/2011	$22.20
			$78.96
SARAH E KELLY	CASH REGISTERS & SUPPL	07/06/2011	$176.00
	THE PERFECT MAT	07/08/2011	$321.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$87.04
			$584.04
SARAH H OKAWA	FEDEX 797243443405	07/02/2011	$50.97
	FEDEX 797247364391	07/05/2011	$36.99
	FEDEX 868605324388	07/05/2011	$32.74
	FEDEX 868605324414	07/05/2011	$50.97
	FEDEX 794928291033	07/05/2011	$38.27

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH H OKAWA	FEDEX 794934591986	07/07/2011	$38.27
	FEDEX 794933651794	07/07/2011	$38.27
	FEDEX 794937981941	07/09/2011	$50.31
	FEDEX 797280701055	07/12/2011	$37.78
	FEDEX 868605324403	07/15/2011	$30.94
	FEDEX 797277832874	07/15/2011	$99.53
	FEDEX 794974283582	07/19/2011	$32.32
	FEDEX 794973990462	07/20/2011	$37.78
	FORMS AND SUPPLY - AOPD	07/21/2011	$28.82
	FEDEX 794996133877	07/27/2011	$50.31
	FEDEX 797327164938	07/27/2011	$32.32
	FEDEX 876331607987	07/27/2011	$50.31
			$736.90
SARAH M GURLEY	SC LAW ENFORCEMENT	07/12/2011	$25.00
			$25.00
SARAH M HARMON	EASY METERS	07/28/2011	$209.76
			$209.76
SARAH M SWEITZER	WM SUPERCENTER	07/06/2011	$13.88
			$13.88
SARAH P CALLAHAN	DBC BLICK ART MATERIAL	07/07/2011	$796.43
	B & H PHOTO-VIDEO.COM	07/12/2011	$1,499.85
	DBC BLICK ART MATERIAL	07/14/2011	$33.52
	OFFICE DEPOT #2196	07/13/2011	$38.79
	EPSON STORE	07/16/2011	$149.99
	NASAD	07/14/2011	$2,499.00
	LOWES #00499	07/18/2011	$189.45
	DBC BLICK ART MATERIAL	07/20/2011	$50.40
	COLLEGE ART ASSOC	07/19/2011	$850.00
	OFFICE DEPOT #1214	07/20/2011	$139.09
	KREMER PIGMENTS	07/25/2011	$1,032.00
	WM SUPERCENTER	07/25/2011	$21.30
	OFFICE DEPOT #2196	07/26/2011	$82.37
	APL APPLE ONLINE STORE	07/28/2011	$39.00
			$7,421.19
SARAH T LIVINGSTON	LEVENGER CATALOG&WEB	07/08/2011	$11.95
	FORMS AND SUPPLY - AOPD	07/08/2011	$305.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$1,516.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$671.66
	THE OFFICE PAL	07/17/2011	$622.89
	FEDEX 803775946347	07/17/2011	$23.19
	SMITH RUBBER STAMP & SEAL	07/20/2011	$9.10
	AT&T DATA	07/25/2011	$25.00
	THE OFFICE PAL	07/25/2011	$254.19
			$3,438.98

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	FORMS AND SUPPLY - AOPD	06/29/2011	$19.88
	Amazon.com	07/06/2011	$37.77
	VERIZON WRLS IVR VE	07/06/2011	$675.56
	THE FREE TIMES	07/06/2011	$815.00
	SHRED WITH US	07/26/2011	$148.08
			$1,696.29
SARAH V PENINGER	VERIZON WRLS IVR VE	07/11/2011	$92.54
	VERIZON WRLS IVR VE	07/11/2011	$1,099.71
	FORMS AND SUPPLY - AOPD	07/11/2011	$84.32
	FORMS AND SUPPLY - AOPD	07/12/2011	$15.60
	ATTM 287235049760NBI	07/14/2011	$157.33
	SC BUSINESS PUBLICATIONS	07/21/2011	$49.95
			$1,499.45
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	06/29/2011	$239.23
	FORMS AND SUPPLY - AOPD	06/30/2011	$2.62
	APL ITUNES	07/05/2011	$19.98
	APL ITUNES	07/08/2011	$19.98
	APL ITUNES	07/11/2011	$19.98
	APL ITUNES	07/11/2011	$19.98
	FORMS AND SUPPLY - AOPD	07/13/2011	$852.93
	VZWRLSS APOCC VISE	07/17/2011	$108.41
	FORMS AND SUPPLY - AOPD	07/18/2011	$173.93
	APL ITUNES	07/19/2011	$24.98
	FORMS AND SUPPLY - AOPD	07/18/2011	$61.99
			$1,544.01
SCOTT A VENDEMIA	Best Buy 00002642	07/06/2011	$160.49
	Amazon.com	07/20/2011	$76.84
	APL APPLE ONLINE STORE	07/22/2011	$127.33
	CRUCIAL.COM	07/22/2011	$78.97
	APL APPLE ONLINE STORE	07/23/2011	$100.00
	APL APPLE ONLINE STORE	07/26/2011	$2,117.53
			$2,661.16
SCOTT A WEISS	SHEETMUSICPLUS.COM	07/07/2011	$69.99
			$69.99
SCOTT C LINDENBERG	CLUBFLYERS.COM	07/06/2011	$105.55
	FORMS AND SUPPLY - AOPD	07/18/2011	$30.98
	RACK SOLUTIONS INC	07/20/2011	$278.00
			$414.53
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	06/30/2011	$94.08
	W W GRAINGER 916	07/19/2011	$464.38
	W W GRAINGER 916	07/19/2011	$41.89
	PRODUCTIONS UNLIMITED, IN	07/22/2011	$1,839.27
	W W GRAINGER 916	07/26/2011	$67.03
	ROSE TALBERT PAINT CO	07/28/2011	$70.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,577.39
SCOTT COOPER	ACTION BOLT AND SUPPLY IN	06/30/2011	$26.71
	RICHLAND INDUSTRIAL	07/20/2011	$290.99
	RICHLAND INDUSTRIAL	07/22/2011	$288.84
	LOWES #00499	07/22/2011	$549.15
	HYDRADYNE FLUID AIR 590	07/22/2011	$67.06
	LOWES #00499	07/25/2011	$467.45
	QUICK TERRACE ELECTRIC LL	07/26/2011	$2,485.00
	C AND C BOILER SALES AND	07/26/2011	$237.00
			$4,412.20
SCOTT CRITTENDEN	DMI DELL HIGHER EDUC	07/09/2011	$1,729.29
	Best Buy 00025080	07/11/2011	$84.79
	AMAZON MKTPLACE PMTS	07/19/2011	$18.83
	AMAZON MKTPLACE PMTS	07/20/2011	$19.16
	CITY ART	07/19/2011	$26.82
	NATIONAL INSTRUMENTS CORP	07/22/2011	$667.38
	STANFORD RESEARCH SYSTEM	07/27/2011	$1,148.31
			$3,694.58
SCOTT H PEACE	THE HOME DEPOT 1117	07/06/2011	$1,495.86
	LARRYS PLUMBING & IRRIGAT	07/07/2011	$105.93
	SHERWIN WILLIAMS #2008	07/18/2011	$50.97
	PBP PEACHTREE BUS PROD	07/20/2011	$709.65
	TYLER TIRE AND AUTO CENTE	07/21/2011	$20.95
	VATOR ACCESSORIES INC	07/28/2011	$131.19
			$2,514.55
SCOTT J RICE	GATEWAY SUPPLY CP	07/07/2011	$17.59
	BAKER DIST CO 541	07/07/2011	$27.19
	SUNBELT RENTALS #089	07/07/2011	$113.25
	GATEWAY SUPPLY CP	07/07/2011	$13.24
	LOWES #01064	07/12/2011	$6.93
	THE TRANE COMPANY	07/12/2011	$508.66
	COLUMBIA WINAIR CO	07/15/2011	$26.78
	LOWES #01064	07/20/2011	$22.16
	COLUMBIA WINAIR CO	07/21/2011	$43.97
	COLUMBIA WINAIR CO	07/27/2011	$109.01
			$888.78
SCOTT LARSON	NCAA FULFILLMENT	07/02/2011	$779.63
	NCAA GENERAL	07/22/2011	$1,800.00
			$2,579.63
SCOTT P LEVICK	ANASPEC, INC.	07/13/2011	$303.50
			$303.50
SCOTT R GOODE	WATER & POWER TECH INC	07/13/2011	$311.00
			$311.00
SCOTT W PRILL	DELL SALES & SERVICE	07/01/2011	$85.59

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	DELL SALES & SERVICE	07/07/2011	$2,485.96
	OFFICE DEPOT #2196	07/16/2011	$115.52
			$2,687.07
SEAN C RAYMAN	MTI CORPORATION	07/28/2011	$76.90
			$76.90
SEAN J KERN	DSGN SCIENCE MATH TYPE	07/23/2011	$47.00
	DRI EndNote	07/26/2011	$115.60
	CVI MELLES GRIOT	07/27/2011	$568.52
			$731.12
SEAN P PLACE	MCMASTER-CARR	06/30/2011	$189.98
	FISHER SCI ATL	07/02/2011	$1,332.93
	FOSTER SMITH MAIL ORDR	07/01/2011	$413.38
	FISHER SCI ATL	07/06/2011	$331.87
	FISHER SCI ATL	07/07/2011	$222.46
	BASS PRO ONLINE	07/11/2011	$84.46
	MELMAT INC	07/14/2011	$1,095.38
	BIG BRAND WATER FILTER, I	07/14/2011	$169.74
	RADIOSHACK COR00196089	07/17/2011	$41.28
	VWR INTERNATIONAL INC	07/15/2011	$28.83
	SIERRA INSTRUMENTS INC.	07/19/2011	$1,190.00
	FISHER SCI ATL	07/20/2011	$1,767.92
	FISHER SCI ATL	07/21/2011	$278.70
	BASS PRO ONLINE	07/21/2011	$22.43
			$7,169.36
SETH G JOHN	FISHER SCI ATL	07/02/2011	$26.66
	FISHER SCI ATL	07/02/2011	$134.55
	FISHER SCI ATL	07/07/2011	$68.60
	THE HOME DEPOT 1110	07/09/2011	$33.45
	FISHER SCI ATL	07/13/2011	$62.78
	FISHER SCI ATL	07/13/2011	$31.42
	FISHER SCI ATL	07/13/2011	$41.90
	FISHER SCI ATL	07/14/2011	$179.61
	FISHER SCI ATL	07/14/2011	$90.89
	FISHER SCI ATL	07/15/2011	$15.67
	FISHER SCI ATL	07/15/2011	$83.23
	ISOFLEX USA	07/20/2011	$814.10
	FISHER SCI ATL	07/20/2011	$108.78
	WM SUPERCENTER	07/20/2011	$15.98
	LABSAFE 1017636213	07/21/2011	$65.21
	TGT TARGET.COM	07/23/2011	$20.15
	FISHER SCI ATL	07/23/2011	$161.99
	FISHER SCI ATL	07/23/2011	$556.18
			$2,511.15
SHAHRIAR SALIM	VWR INTERNATIONAL INC	07/07/2011	$44.69
	VWR INTERNATIONAL INC	07/12/2011	$48.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHAHRIAR SALIM	VWR INTERNATIONAL INC	07/12/2011	$109.33
	VWR INTERNATIONAL INC	07/12/2011	$40.93
	ALFA AESAR	07/18/2011	$35.41
	ALFA AESAR	07/20/2011	$2,059.89
			$2,338.47
SHAMAITA S SHETU	TED PELLA INC	07/06/2011	$52.09
	FEDEX 873574746302	07/10/2011	$13.86
			$65.95
SHANA F DRY	COMPORIUM PUBLISHING	07/07/2011	$657.25
	LANCASTER NEWS	07/12/2011	$352.65
	THE BERRY COMPANY	07/12/2011	$82.80
	TIME WARNER CABLE MEDIA S	07/12/2011	$700.00
			$1,792.70
SHANE P SONNEFELD	ADI SECURITY PRD CB	07/08/2011	$2,313.39
	ADI SECURITY PRD CB	07/12/2011	$1,442.88
	ADI SECURITY PRD CB	07/12/2011	$208.99
	ADI SECURITY PRD CB	07/14/2011	$1,312.40
	ADI SECURITY PRD CB	07/15/2011	$1,937.32
	APC	07/15/2011	$411.59
	ADI SECURITY PRD CB	07/21/2011	$79.90
			$7,706.47
SHANE R THYE	QUESTIONPRO.COM	07/26/2011	$15.00
			$15.00
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	07/05/2011	$17.64
	OFFICE DEPOT #1214	07/05/2011	$21.82
	FORMS AND SUPPLY - AOPD	07/05/2011	$134.57
	FORMS AND SUPPLY - AOPD	07/05/2011	$64.98
	OFFICE DEPOT #1214	07/06/2011	$32.09
	AGM MATS	07/12/2011	$2,162.26
	HP HOME STORE	07/13/2011	$243.94
	THE OFFICE PAL	07/17/2011	$62.78
	DISCOUNT OFFICE ITEMS	07/22/2011	$127.92
			$2,868.00
SHARRON D BUOY	SPRINT WIRELESS	07/07/2011	$949.35
	SPIRIT TELECOM	07/11/2011	$2,171.03
	SPIRIT TELECOM	07/11/2011	$43.18
			$3,163.56
SHAWN D MASTO	AT&T QD GAC	07/05/2011	$25.00
			$25.00
SHAWN R BOUCHER	APL ITUNES	07/01/2011	$19.98
			$19.98
SHEILA B HEATLEY	FED EX 12630854	03/25/2011	$16.14
	ADA-MEMBERSHIP	07/07/2011	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	ICL TELECON IC	07/11/2011	$125.66
	FLIPDRIVE.COM	07/11/2011	$4.95
	AMAZON MKTPLACE PMTS	07/12/2011	$293.35
	FORMS AND SUPPLY - AOPD	07/12/2011	$28.59
	AMAZON MKTPLACE PMTS	07/13/2011	$289.26
	DMI DELL HIGHER EDUC	07/14/2011	$389.14
	FORMS AND SUPPLY - AOPD	07/13/2011	$26.11
	FEDEX 869057087061	07/14/2011	$12.12
	CDR	07/15/2011	$50.00
	CDR	07/15/2011	$50.00
	DMI DELL HIGHER EDUC	07/18/2011	$1,979.05
	FORMS AND SUPPLY - AOPD	07/14/2011	$27.93
	ADA-MEMBERSHIP	07/20/2011	$50.00
	ICL TELECON IC	07/20/2011	$108.67
	ADA-MEMBERSHIP	07/21/2011	$50.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$27.99
	ADA-MEMBERSHIP	07/21/2011	$50.00
	ISI RESEARCHSOFT	07/21/2011	$532.75
	FORMS AND SUPPLY - AOPD	07/21/2011	$9.42
	THE OFFICE PAL	07/25/2011	$141.82
	VERIZON WRLS IVR VE	07/26/2011	$571.57
			$4,884.52
SHEILA P SMOAK	FEDEX OFFICE #1572	07/14/2011	$25.67
	STAPLS9217597104000	07/14/2011	$126.73
	STAPLS9217581781000	07/14/2011	$120.91
	FEDEX OFFICE #1572	07/18/2011	$227.85
			$501.16
SHEREE M MARTIN	CDW GOVERNMENT	07/26/2011	$1,133.67
			$1,133.67
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	06/30/2011	$30.83
	STAPLS9217452035000	07/08/2011	$213.99
	ATT BILL PAYMENT	07/12/2011	$45.00
	FORMS AND SUPPLY - AOPD	07/12/2011	$148.76
			$438.58
SHERRI M JENIK	NORTH AUGUSTA CHAMBER	07/13/2011	$460.00
	AMERICAN ASSN OF UNIVERSI	07/19/2011	$175.00
	FORMS AND SUPPLY - AOPD	07/20/2011	$69.95
	NAPAHE ORG	07/26/2011	$150.00
	EDGEFIELD COUNTY CHAMBER	07/26/2011	$150.00
			$1,004.95
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	07/06/2011	$15.60
	1800GOFEDEX 10010007	07/06/2011	$64.72
	1800GOFEDEX 10010007	07/06/2011	$72.85
	1800GOFEDEX 10010007	07/06/2011	$72.87
	1800GOFEDEX 10010007	07/06/2011	$224.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	07/06/2011	$67.73
	1800GOFEDEX 10010007	07/06/2011	$101.93
	APPLIED SOFTWARE TECHNOLO	07/07/2011	$1,650.00
	PRESS BOOKS	07/07/2011	$167.64
	BRADY WORLDWIDE INC.	07/07/2011	$126.83
	APPOINTMENTQUEST LLC	07/10/2011	$14.75
	1800GOFEDEX 10010007	07/12/2011	$53.87
	1800GOFEDEX 10010007	07/12/2011	$1,131.26
			$3,765.02
SHERRY L FEGGANS	LABELVALUE.COM	06/30/2011	$202.35
	GAYLORD BROS INC	06/30/2011	$76.58
	CTC CONSTANTCONTACT.COM	07/03/2011	$35.00
	INNOVATIVE USERS GROUP	07/06/2011	$100.00
	WWWHOLLINGERMETALEDGECOM	07/08/2011	$293.85
	SURVEY GIZMO	07/08/2011	$954.00
	DIRECTRON.COM	07/12/2011	$1,075.53
	AMAZON MKTPLACE PMTS	07/12/2011	$147.11
	UNIV.PROD./LINECO INC.	07/13/2011	$71.46
	GAYLORD BROS INC	07/16/2011	$804.47
	GAYLORD BROS INC	07/15/2011	$375.36
	GAYLORD BROS INC	07/17/2011	$428.44
	OVR OVERSTOCK.COM	07/19/2011	$142.93
	LIBRARY ADVANTAGE	07/18/2011	$350.00
	AMAZON MKTPLACE PMTS	07/19/2011	$78.73
	AMAZON MKTPLACE PMTS	07/19/2011	$42.66
	HP HOME STORE	07/19/2011	$2,364.68
	LINENS N THINGS	07/25/2011	$169.99
	CHIPCO COMPUTER	07/26/2011	$72.00
	LIBRARY ADVANTAGE	07/27/2011	$350.00
			$8,135.14
SHERRY L MORRISON	AT&T TLG GAC	06/30/2011	$76.62
	ATTM 287024035386NBI	06/30/2011	$223.18
	FEDEX 875650000939	07/01/2011	$27.24
	FEDEX 862647109873	07/10/2011	$18.07
	AIRGAS NAT WELDERS #5	07/11/2011	$40.65
	FEDEX 875650000928	07/12/2011	$38.35
	Amazon.com	07/14/2011	$53.15
	Amazon.com	07/15/2011	$13.25
	AT&T TLG GAC	07/20/2011	$90.26
	FEDEX 875650000950	07/21/2011	$32.46
	ATTM 287024035386NBI	07/25/2011	$74.36
	ATTM 287019424233NBI	07/25/2011	$83.36
	AMAZON MKTPLACE PMTS	07/26/2011	$14.47
	Amazon.com	07/27/2011	$63.34
	FEDEX 875650000961	07/28/2011	$11.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$860.46
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/30/2011	$41.70
	VWR INTERNATIONAL INC	07/02/2011	$27.67
	VWR INTERNATIONAL INC	07/06/2011	$117.51
	FISHER SCI ATL	07/06/2011	$419.90
	VWR INTERNATIONAL INC	07/08/2011	$105.45
	VWR INTERNATIONAL INC	07/12/2011	$16.15
	VWR INTERNATIONAL INC	07/16/2011	$40.14
	FISHER SCI ATL	07/16/2011	$86.46
	FISHER SCI ATL	07/16/2011	$137.35
	FISHER SCI ATL	07/16/2011	$31.36
	VWR INTERNATIONAL INC	07/19/2011	$49.74
	VWR INTERNATIONAL INC	07/19/2011	$19.59
	VWR INTERNATIONAL INC	07/20/2011	$48.45
	SHELDON MANUFACTURING IN	07/25/2011	$121.35
	VWR INTERNATIONAL INC	07/28/2011	$17.57
			$1,280.39
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	07/12/2011	$185.36
	FORMS AND SUPPLY - AOPD	07/15/2011	$83.62
	FORMS AND SUPPLY - AOPD	07/14/2011	$24.99
	FORMS AND SUPPLY - AOPD	07/19/2011	$13.86
	FORMS AND SUPPLY - AOPD	07/19/2011	$13.86
			$321.69
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	06/30/2011	$25.00
	SURVEYMONKEY.COM	07/08/2011	$200.00
	FORMS AND SUPPLY - AOPD	07/15/2011	$37.68
	VERIZON WRLS IVR VE	07/18/2011	$237.88
	FORMS AND SUPPLY - AOPD	07/18/2011	$3.31
	FORMS AND SUPPLY - AOPD	07/19/2011	$134.73
	POLLOCK COMPANY	07/21/2011	$97.03
	ZENDESK INC 00 OF 00	07/22/2011	$403.00
	SURVEYMONKEY.COM	07/22/2011	$200.00
	CHEM DRY OF SUMTER	07/24/2011	$99.00
	AMAZON MKTPLACE PMTS	07/26/2011	$22.54
	OFFICEMAX CT IN#424536	07/27/2011	$375.33
	LOWES #02356	07/28/2011	$44.64
			$1,880.14
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	07/05/2011	$775.46
	FORMS AND SUPPLY - AOPD	07/07/2011	$467.40
	FORMS AND SUPPLY - AOPD	07/08/2011	$137.80
	FORMS AND SUPPLY - AOPD	07/07/2011	$463.00
	FORMS AND SUPPLY - AOPD	07/11/2011	$181.99
	FORMS AND SUPPLY - AOPD	07/13/2011	$509.67
	LOWES #03026	07/20/2011	$13.35
	FORMS AND SUPPLY - AOPD	07/19/2011	$215.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	07/20/2011	$22.74
	FORMS AND SUPPLY - AOPD	07/22/2011	$7.65
	FORMS AND SUPPLY - AOPD	07/26/2011	$57.92
			$2,852.15
SHIRLEY D NEAL	THE CHRONICLE	06/29/2011	$1,305.00
	THE CHRONICLE	07/15/2011	$1,305.00
	ALY ALLOY EDUCATION	07/22/2011	$325.00
	VZWRLSS APOCC VISE	07/27/2011	$65.79
	FORMS AND SUPPLY - AOPD	07/26/2011	$76.87
			$3,077.66
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	07/22/2011	$126.26
	FUEL CELL STORE	07/26/2011	$102.81
	COLUMBIA FLUID SYS TECH	07/26/2011	$62.98
			$292.05
SIWEI WANG	WM SUPERCENTER	07/18/2011	$22.37
	VWR INTERNATIONAL INC	07/19/2011	$111.15
	VWR INTERNATIONAL INC	07/19/2011	$66.50
	PAYPAL NANOOXIDESI	07/19/2011	$164.00
	FISHER SCI ATL	07/27/2011	$83.55
			$447.57
SOFIYA V GARASHCHUK	CCL NET	07/05/2011	$100.00
	TARGET 00013193	07/14/2011	$64.19
	OFFICE DEPOT #2127	07/23/2011	$154.59
	SILLWORKS LTD	07/22/2011	$918.60
			$1,237.38
SOHEILA GHARANFOLI	WM SUPERCENTER	07/01/2011	$10.67
	WWW.NEWEGG.COM	07/01/2011	$384.99
	B AND B MANUFACTURING INC	07/14/2011	$81.69
			$477.35
SONDRA H BERGER	INTEGRATED DNA TECH	07/12/2011	$36.95
			$36.95
SONYA S BISHOP	TAPEANDMEDIA.COM	07/20/2011	$93.59
			$93.59
SONYA S HALL	PRINTGLOBE INC	07/01/2011	$12.37
	FORMS AND SUPPLY - AOPD	07/06/2011	$259.47
	LARRYS TROPHIES & AWAR	07/06/2011	$107.06
	DROPBOX	07/13/2011	$99.00
	TECHSMITH CORPORATION	07/13/2011	$99.00
	FORMS AND SUPPLY - AOPD	07/18/2011	$93.65
	VISION ASSOCIATES	07/21/2011	$458.02
	OFFICE MAX	07/22/2011	$19.38
	LARRYS TROPHIES & AWAR	07/22/2011	$25.44
	STAPLS7075852073000001	07/26/2011	$278.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,452.20
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	07/05/2011	$106.94
	AIRGAS NAT WELDERS #5	07/05/2011	$5.97
	AMAZON MKTPLACE PMTS	07/05/2011	$4.95
	Amazon.com	07/06/2011	$39.99
	WATERFILTERSONLINE.COM	07/06/2011	$69.99
	AMAZON MKTPLACE PMTS	07/07/2011	$68.88
	LOWES #01064	07/06/2011	$60.79
	WWW.NEWEGG.COM	07/08/2011	$17.99
	LOWES #01064	07/09/2011	$30.93
	AIRGAS NAT WELDERS #5	07/11/2011	$97.30
	KMART 04043	07/10/2011	$86.39
	ELECTRON MICROSCOPY SCIEN	07/13/2011	$103.03
	AIRGAS NAT WELDERS #5	07/14/2011	$64.85
	ELECTRON MICROSCOPY SCIEN	07/14/2011	$98.97
	STAPLES 00103911	07/14/2011	$143.32
	Amazon.com	07/16/2011	$127.98
	WWW.NEWEGG.COM	07/15/2011	$200.97
	WWW.NEWEGG.COM	07/19/2011	$489.97
	OPTICS PLANET INC	07/19/2011	$112.46
	CSN CSN Lighting	07/21/2011	$195.73
	AIRGAS NAT WELDERS #5	07/22/2011	$76.79
	STAPLES 00103911	07/22/2011	$16.04
			$2,220.23
STACEY A DEZELON	PROGRESSIVE BUSIN	07/06/2011	$195.00
	ACUHO-I	07/27/2011	$403.00
			$598.00
STACEY D MILLS	UNIVERSITY OF S CAR	07/26/2011	$110.51
			$110.51
STACI J BRETON	STAPLES 00108696	07/07/2011	$151.89
	STAPLES 00111906	07/17/2011	$46.00
	STAPLES 00108787	07/25/2011	$210.66
	STAPLES 00108787	07/26/2011	$185.38
			$593.93
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	07/13/2011	$131.43
	DISTRIBUTION INTERNATIONL	07/13/2011	$49.22
	RICHLAND INDUSTRIAL	07/13/2011	$287.24
	DISTRIBUTION INTL	07/25/2011	$69.26
	DISTRIBUTION INTL	07/27/2011	$28.16
			$565.31
STANLEY J LARAQUE	WWW.NEWEGG.COM	07/14/2011	$55.96
	WWW.NEWEGG.COM	07/15/2011	$344.85
	WWW.NEWEGG.COM	07/15/2011	$21.98
	WWW.NEWEGG.COM	07/20/2011	$39.98

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	07/21/2011	$25.21
	WWW.NEWEGG.COM	07/22/2011	$6.48
			$494.46
STANLEY MICHAEL ANGEL	Amazon.com	07/12/2011	$36.39
			$36.39
STANLEY SINCLAIR	LOWES #00499	06/30/2011	$3.96
	RICHLAND INDUSTRIAL	07/06/2011	$25.61
	RICHLAND INDUSTRIAL	07/08/2011	$121.98
	NAPA STORE 1015006	07/08/2011	$41.46
	ROSE TALBERT PAINT COMPAN	07/07/2011	$14.73
	LOWES #00499	07/21/2011	$17.95
	RICHLAND INDUSTRIAL	07/26/2011	$382.47
			$608.16
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	07/05/2011	$217.02
	INNOVATION FIRST LABS IN	07/07/2011	$330.00
	FORMS AND SUPPLY - AOPD	07/15/2011	$88.48
	FORMS AND SUPPLY - AOPD	07/14/2011	$50.16
			$685.66
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	07/17/2011	$85.02
	VZWRLSS APOCC VISE	07/26/2011	$93.83
	ATT BILL PAYMENT	07/27/2011	$235.63
			$414.48
STEPHANIE G SANDERS	STAPLS3140706341000	07/07/2011	$169.94
			$169.94
STEPHANIE R MILLER	JWS WILEY PUBLISHERS	07/07/2011	$70.06
	BOXWOOD TECH	07/11/2011	$200.00
	VERIZON WRLS IVR VE	07/13/2011	$633.26
	USA MOBILITY WIRELE	07/13/2011	$343.60
	SMITH RUBBER STAMP & SEAL	07/14/2011	$81.85
	ATT BILL PAYMENT	07/15/2011	$221.22
	UNIV-OF-SC-BOOKSTORE#2400	07/18/2011	$31.70
	PAPERCLIP COMMUNICATIONS	07/20/2011	$246.00
			$1,827.69
STEPHEN A HARRIS	ATTM 820321506 NBI	07/13/2011	$446.91
			$446.91
STEPHEN L FOREHAND	MR. TIRE 00007401	07/07/2011	$108.84
	THOMAS SUPPLY COMPANY INC	07/07/2011	$84.81
	COASTLINE PET SUPPLY	07/11/2011	$9.04
	DAWSON LUMBER COMPANY	07/12/2011	$28.92
	CAR QUEST AUTO PARTS GEOR	07/15/2011	$144.04
	CAR QUEST AUTO PARTS GEOR	07/21/2011	$132.47
			$508.12
STEPHEN L MORGAN	OFFICE DEPOT #2580	07/03/2011	$230.21

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	OFFICE DEPOT #2580	07/05/2011	$51.34
	SALLY BEAUTY #1657	07/05/2011	$21.37
	OFFICE DEPOT #2349	07/05/2011	$191.38
	HANCOCK FABRICS 1450	07/05/2011	$35.29
	OFFICE DEPOT #2580	07/06/2011	$147.03
	LABELVALUE.COM	07/07/2011	$133.35
	OFFICE DEPOT #2349	07/08/2011	$107.46
	LABELVALUE.COM	07/08/2011	$245.00
	Amazon.com	07/08/2011	$74.75
	Amazon.com	07/14/2011	$105.11
	FISHER SCI ATL	07/15/2011	$929.18
	Best Buy 00002642	07/22/2011	$64.19
	FEDEX 874211352848	07/24/2011	$22.67
	FEDEX 874211352859	07/24/2011	$31.20
	Best Buy 00002642	07/24/2011	$85.59
	Amazon.com	07/27/2011	$49.76
			$2,524.88
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	07/15/2011	$112.87
	Amazon.com	07/16/2011	$19.47
	Amazon.com	07/15/2011	$19.87
	AMAZON MKTPLACE PMTS	07/15/2011	$14.98
			$167.19
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	07/01/2011	$51.91
	FORMS AND SUPPLY - AOPD	07/08/2011	$25.96
	FORMS AND SUPPLY - AOPD	07/08/2011	$29.95
	FORMS AND SUPPLY - AOPD	07/12/2011	$57.49
	FORMS AND SUPPLY - AOPD	07/15/2011	$74.40
	AMAZON MKTPLACE PMTS	07/18/2011	$100.62
	GOOGLE BUY COM	07/19/2011	$119.75
	COMPU DIRECT OF MYRTLE BE	07/21/2011	$386.88
	FORMS AND SUPPLY - AOPD	07/21/2011	$29.37
	FORMS AND SUPPLY - AOPD	07/22/2011	$173.72
	FORMS AND SUPPLY - AOPD	07/25/2011	$5.48
			$1,055.53
STEVEN M HUDSON	MID-CAROLINA STEEL AND	07/01/2011	$35.16
	NB HANDY 150	07/01/2011	$76.19
	TRAVERS TOOL CO	07/05/2011	$160.49
	NB HANDY 150	07/08/2011	$46.46
	ACE HRDWR OF CAYCE LLC	07/12/2011	$8.87
	THE LOXCREEN COMPANY	07/12/2011	$957.84
	MID-CAROLINA STEEL AND	07/26/2011	$16.05
			$1,301.06
STEVEN P WILSON	INTEGRATED DNA TECH	07/25/2011	$33.75
			$33.75
STEVEN ROBERTSON	OFFICE DEPOT #2349	07/11/2011	$119.77

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICE DEPOT #2349	07/12/2011	$136.87
	OFFICE DEPOT #1214	07/13/2011	$194.72
	Bestbuy.com 00009944	07/18/2011	$748.99
	Best Buy 00015156	07/18/2011	$106.98
	OFFICE DEPOT #2349	07/19/2011	$7.90
	OFFICE DEPOT #2349	07/19/2011	$342.38
	OFFICE DEPOT #1214	07/20/2011	$104.85
	CAN CANONBUSSOL CBS	07/26/2011	$282.48
	OFFICE DEPOT #1214	07/27/2011	$135.98
	OFFICE DEPOT #1214	07/27/2011	$427.52
	OFFICE DEPOT #1165	07/27/2011	$78.97
			$2,687.41
SUE A SIMS	STAPLS9217410483000	07/07/2011	$302.57
	STAPLES 00104042	07/15/2011	$101.50
			$404.07
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	07/06/2011	$88.43
	FORMS AND SUPPLY - AOPD	07/08/2011	$78.69
			$167.12
SUNGTAK KIM	VWR INTERNATIONAL INC	07/02/2011	$1,860.21
	TECHNICAL GLASS PRODUCTS	07/05/2011	$41.11
	VWR INTERNATIONAL INC	07/07/2011	$1,860.21
	SOUTHEASTERN LAB APPARATU	07/11/2011	$90.00
	COLUMBIA FLUID SYS TECH	07/11/2011	$132.29
	COLUMBIA FLUID SYS TECH	07/21/2011	$53.16
	THE HOME DEPOT 1112	07/20/2011	$61.11
	MCMASTER-CARR	07/22/2011	$113.00
	COLUMBIA FLUID SYS TECH	07/26/2011	$8.13
	MCMASTER-CARR	07/26/2011	$86.50
			$4,305.72
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	06/29/2011	$27.44
	FEDEX 797279684927	07/13/2011	$12.12
	FORMS AND SUPPLY - AOPD	07/13/2011	$27.44
	FEDEX 797289410910	07/17/2011	$33.86
			$100.86
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	07/13/2011	$78.91
	THE OFFICE PAL	07/25/2011	$65.73
	AMAZON MKTPLACE PMTS	07/28/2011	$29.99
	AMAZON MKTPLACE PMTS	07/28/2011	$113.90
			$288.53
SUSAN D WILKINSON	SIMULATION TRAINING SYSTE	07/12/2011	$302.35
	NAEYC INTERNET	07/13/2011	$90.00
	PAYPAL NATIONALASS	07/18/2011	$75.00
	PAYPAL NATIONALASS	07/18/2011	$75.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$50.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$593.09
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	07/12/2011	$22.99
	Amazon.com	07/20/2011	$29.95
	Amazon.com	07/21/2011	$117.58
	Amazon.com	07/22/2011	$45.00
	AMAZON MKTPLACE PMTS	07/22/2011	$139.95
	Amazon.com	07/26/2011	$49.18
			$404.65
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	07/19/2011	$665.42
			$665.42
SUSAN M LESSNER	ELSEVIER LTD	07/06/2011	$711.65
	CORRELATED SOLUTIONS	07/08/2011	$151.50
			$863.15
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	07/06/2011	$81.45
	OFFICE DEPOT #2580	07/12/2011	$40.10
			$121.55
SUSAN P JETT	SPARTANBURG HERALD ADV	07/08/2011	$378.60
	VZWRLSS APOCC VISE	07/26/2011	$384.18
			$762.78
SUSAN R HAILE	FEDEX 288007115000006	07/06/2011	$5.66
	FORMS AND SUPPLY - AOPD	07/06/2011	$321.71
	EIG IPOWER	07/08/2011	$12.99
	FORMS AND SUPPLY - AOPD	07/07/2011	$12.90
	FORMS AND SUPPLY - AOPD	07/07/2011	$18.65
	EIG IPOWER	07/08/2011	$10.99
	OFFICE DEPOT #2349	07/14/2011	$17.11
	ACCUCONFERENCE	07/15/2011	$131.04
	VZWRLSS APOCC VISE	07/22/2011	$608.67
	FORMS AND SUPPLY - AOPD	07/26/2011	$34.95
	FORMS AND SUPPLY - AOPD	07/27/2011	$252.17
			$1,426.84
SUSAN W QUINN	HARBOR FREIGHT TOOLS 103	07/13/2011	$42.78
	AUTOZONE #0414	07/27/2011	$6.41
	LOWES #00385	07/27/2011	$36.29
	SOUTH CAROLINA BOOKSTORE	07/27/2011	$8.19
			$93.67
SUSAN W WATTS	NALP	07/07/2011	$58.50
			$58.50
SUSAN YUAN	UPS 00002VE322	07/03/2011	$16.43
	FEDEX 874818540163	07/10/2011	$134.34
	FEDEX 874818540141	07/10/2011	$103.22
	FEDEX 874818540174	07/10/2011	$65.02
	FEDEX 874818540152	07/10/2011	$95.83

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 874818540130	07/13/2011	$201.40
	FEDEX 797289041859	07/14/2011	$34.68
	FEDEX 77025330508	07/15/2011	$0.95
	FEDEX 794958454714	07/17/2011	$15.63
	MUSEUM OF SCIENCE	07/19/2011	$1,259.50
	FEDEX 801937615000099	07/20/2011	$9.76
	COLUMBIA FLUID SYS TECH	07/21/2011	$94.94
	COLUMBIA FLUID SYS TECH	07/21/2011	$92.09
	COLUMBIA FLUID SYS TECH	07/21/2011	$26.96
	COLUMBIA FLUID SYS TECH	07/21/2011	$1,280.19
	UPS 00002VE322	07/24/2011	$15.57
	FEDEX 468625815064391	07/27/2011	$5.66
			$3,452.17
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	06/29/2011	$956.50
	THINKGLOBAL INC/COMNWS	06/30/2011	$449.00
	BOXWOOD TECH	07/05/2011	$150.00
	FORMS AND SUPPLY - AOPD	07/05/2011	$1.26
	FEDEX 868360796177	07/07/2011	$17.58
	DOC-USFCS-3019753880	07/07/2011	$500.00
	FEDEX 77024784589	07/10/2011	$5.34
	FEDEX 868605324311	07/09/2011	$51.55
	VZWRLSS APOCC VISE	07/13/2011	$154.06
	FEDEX 868605325980	07/12/2011	$185.60
	FEDEX 797307624925	07/20/2011	$30.30
	WEB SPARK DESIGN	07/19/2011	$100.00
	FEDEX 797307218826	07/22/2011	$15.76
	FORMS AND SUPPLY - AOPD	07/25/2011	$10.66
	FORMS AND SUPPLY - AOPD	07/25/2011	$338.76
	FORMS AND SUPPLY - AOPD	07/26/2011	$45.27
	FORMS AND SUPPLY - AOPD	07/26/2011	$10.62
			$3,022.26
SUZANNE M GOODSON	SALKEHATCHIE ARTS	07/07/2011	$17.28
	AMAZON MKTPLACE PMTS	07/14/2011	$58.49
	GAYLORD BROS INC	07/23/2011	$244.87
			$320.64
SUZANNE M HARDEMAN	LOWES #00385	07/20/2011	$48.97
	TARGET 00019232	07/26/2011	$64.18
			$113.15
SUZANNE R RIZZO	Amazon.com	07/19/2011	$81.50
	FORMS AND SUPPLY - AOPD	07/19/2011	$60.42
	LEXMARK INTERNATIONAL	07/20/2011	$776.80
			$918.72
SWAPAN K RAY	MILLIPORE AMERICAS	07/09/2011	$675.77
	AIRGAS NAT WELDERS #5	07/08/2011	$7.24
	AIRGAS NAT WELDERS #5	07/08/2011	$7.24

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	ATLANTA BIOLOGICALS INC	07/08/2011	$797.08
	INVITROGEN 20944083	07/13/2011	$1,436.47
	INVITROGEN 20944083	07/16/2011	$144.00
	SIGMA ALDRICH US	07/18/2011	$176.51
	SIGMA ALDRICH US	07/18/2011	$246.66
	SANTA CRUZ BIOTECHNOLOGY	07/21/2011	$1,417.42
			$4,908.39
SYEEDUR KHANDKAR	STAPLES 00103911	07/07/2011	$193.07
	AIRGAS NAT WELDERS #5	07/11/2011	$49.91
	STAPLES 00103911	07/25/2011	$250.37
	AIRGAS NAT WELDERS #5	07/27/2011	$64.85
	AIRGAS NAT WELDERS #5	07/27/2011	$66.83
	AIRGAS NAT WELDERS #5	07/28/2011	$64.85
			$689.88
TABATHA V MCALLISTER	OFFICE DEPOT #1214	06/30/2011	$157.74
	FORMS AND SUPPLY - AOPD	06/30/2011	$191.54
			$349.28
TAIXING CUI	INVITROGEN 20900711	06/30/2011	$61.87
	INVITROGEN 20900711	06/30/2011	$310.62
	FISHER SCI ATL	06/30/2011	$733.86
	WM SUPERCENTER	06/30/2011	$18.15
	VWR INTERNATIONAL INC	07/02/2011	$90.64
	SANTA CRUZ BIOTECHNOLOGY	07/05/2011	$180.50
	NEW ENGLAND BIOLABS, INC	07/06/2011	$188.00
	CLONTECH LABS INC	07/07/2011	$447.00
	CLONTECH LABS INC	07/07/2011	$361.00
	FISHER SCI ATL	07/08/2011	$57.72
	BIOABCHEM	07/12/2011	$118.80
	PHENIX RESEARCH PRODUCTS	07/06/2011	$49.03
	WM SUPERCENTER	07/18/2011	$19.78
	INVITROGEN 20911648	07/19/2011	$36.97
	INVITROGEN 20911648	07/19/2011	$201.38
	PHENIX RESEARCH PRODUCTS	07/19/2011	$76.75
	KOHL'S #1195	07/24/2011	$11.04
	WM SUPERCENTER	07/24/2011	$16.99
	BIOABCHEM	07/29/2011	$393.32
			$3,373.42
TAMARA DORMAN SMALL	SURVEYMONKEY.COM	07/08/2011	$19.95
	VERIZON WRLS MYACCT VE	07/15/2011	$210.35
	SPIRIT TELECOM	07/15/2011	$102.34
			$332.64
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	06/30/2011	$281.23
	VWR INTERNATIONAL INC	07/06/2011	$122.05
	VWR INTERNATIONAL INC	07/06/2011	$296.08
	VWR INTERNATIONAL INC	07/08/2011	$61.84

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMI L RICHARDSON	FEDEX 874584059491	07/13/2011	$82.24
	FEDEX 874584059506	07/13/2011	$97.29
	FEDEX 856741074852	07/27/2011	$236.99
			$1,177.72
TAMMY L GEORGE	UNIVERSITY OF S CAR	07/01/2011	$163.52
	CHAMPS 14542	07/09/2011	$254.37
	ROSS STORES #675	07/12/2011	$46.03
	MICHAELS #3855	07/18/2011	$28.90
			$492.82
TAMMY WHALEY	NEWZ GROUP	07/01/2011	$82.50
	GUIDE BY CELL INC	07/06/2011	$210.00
	GODADDY.COM	07/10/2011	$83.88
	VZWRLSS APOCC VISE	07/09/2011	$155.04
	THE GREENVILLE NEWS-CIRC	07/14/2011	$9.95
	GODADDY.COM	07/27/2011	$2.99
			$544.36
TAN YE	AT&T TLG GAC	07/13/2011	$389.67
			$389.67
TANG CHUANBING	OAKWOOD PRODUCTS INC	07/07/2011	$227.42
			$227.42
TANGALI S SUDARSHAN	OFFICE DEPOT #2349	07/21/2011	$34.41
			$34.41
TANJA R BLACK	FEDEX 06870613	07/04/2011	$9.86
	DID YOU SPORTS & MKTGING	07/05/2011	$110.89
	EAT MORE TEES	07/06/2011	$923.04
	EAT MORE TEES	07/06/2011	$499.46
	EAT MORE TEES	07/06/2011	$402.11
	EAT MORE TEES	07/06/2011	$506.90
	EAT MORE TEES	07/08/2011	$66.70
	EAT MORE TEES	07/08/2011	$626.89
	EAT MORE TEES	07/08/2011	$223.76
	EAT MORE TEES	07/08/2011	$525.50
	EAT MORE TEES	07/08/2011	$141.87
	EAT MORE TEES	07/08/2011	$223.76
	FEDEX 06901886	07/12/2011	$10.88
	USC SPARTANBURG BOO	07/13/2011	$20.97
	LASER PRINT SERVICE, INC	07/14/2011	$161.12
	FEDEX 06939628	07/19/2011	$9.61
	BEST VALUE TEXTBOOKS LLC	07/22/2011	$452.40
	FEDEX 06976136	07/25/2011	$41.78
	TOEGOZ	07/25/2011	$38.50
			$4,996.00
TARA FATEMI	TOWNEPLACE SUITES CHARLOT	07/16/2011	$114.10
			$114.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	FISHER SCI ATL	06/30/2011	$81.12
	SIGMA ALDRICH US	07/08/2011	$160.97
	SIGMA ALDRICH US	07/14/2011	$224.13
	BIOMEDICAL ENGINEERING	07/27/2011	$80.00
	BIOMEDICAL ENGINEERING	07/27/2011	$410.00
			$956.22
TATJANA S SLAWSON	ALL STAR SPORTS	07/14/2011	$932.16
			$932.16
TAWHID A RANA	BAY CARBON INC.	07/08/2011	$657.60
	LOWES #01066	07/10/2011	$5.33
	THE UPS STORE 3770	07/11/2011	$12.57
	FEDEX 468625815064674	07/27/2011	$36.11
			$711.61
TEDDY D THOMAS	DAWSON LUMBER COMPANY	07/06/2011	$11.12
	GEORGETOWN SMALL ENGIN	07/07/2011	$50.85
	WM SUPERCENTER	07/12/2011	$27.35
	THOMAS SUPPLY COMPANY INC	07/11/2011	$2.81
	THE HOME DEPOT 1122	07/12/2011	$52.64
	DAWSON LUMBER COMPANY	07/14/2011	$27.78
	WM SUPERCENTER	07/26/2011	$36.41
	THOMAS SUPPLY COMPANY INC	07/26/2011	$40.76
			$249.72
TEDDY R VARN	LOWES #01986	07/11/2011	$503.97
	8161-CED	07/18/2011	$428.72
	8161-CED	07/22/2011	$114.27
			$1,046.96
TERESA DONELAN	VERIZON WRLS MYACCT VE	07/11/2011	$77.50
	THE MATHWORKS - OA	07/15/2011	$119.52
	QIAGEN INC	07/22/2011	$637.09
	LYNDA.COM	07/22/2011	$375.00
	LOWES #01064	07/27/2011	$52.14
	FORMS AND SUPPLY - AOPD	07/26/2011	$195.87
			$1,457.12
TERESA M MORRISON	DMI DELL HIGHER EDUC	07/01/2011	$631.41
	BATTERIES PLUS	07/12/2011	$102.70
	COMMUNICATIONS SPECIALIST	07/12/2011	$623.00
	ACS SOUND & LIGHTING	07/19/2011	$363.80
	OFFICE DEPOT #2349	07/27/2011	$155.11
	OFFICE DEPOT #2349	07/27/2011	$192.47
			$2,068.49
TERESA SMITH	DELL SALES & SERVICE	07/07/2011	$188.30
	FORMS AND SUPPLY - AOPD	07/12/2011	$78.99
	SMITH RUBBER STAMP & SEAL	07/19/2011	$317.14
	FORMS AND SUPPLY - AOPD	07/19/2011	$35.75

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	PAYPAL ONTARIO PC	07/21/2011	$1,703.00
	FORMS AND SUPPLY - AOPD	07/22/2011	$65.77
	SMITH RUBBER STAMP & SEAL	07/21/2011	$64.20
	FORMS AND SUPPLY - AOPD	07/27/2011	$114.32
			$2,567.47
TERESA TRUESDALE	ANDERSON STAMP & ENGRAVIN	07/01/2011	$23.63
	OFFICE DEPOT #1214	07/01/2011	$26.44
	FORMS AND SUPPLY - AOPD	07/08/2011	$74.24
			$124.31
TERRY E THORP	DELL SALES & SERVICE	06/30/2011	$1,031.85
	APL APPLE ONLINE STORE	07/13/2011	$100.00
	APL APPLE ONLINE STORE	07/13/2011	$73.83
	APL APPLE ONLINE STORE	07/13/2011	$37.40
	APL APPLE ONLINE STORE	07/17/2011	$2,258.77
			$3,501.85
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	07/08/2011	$75.90
	CALENDARS	07/09/2011	$69.41
	WHOLESALE INDUSTRIAL ELEC	07/12/2011	$17.97
	NY TIMES NATL SALES	07/18/2011	$408.20
	FORMS AND SUPPLY - AOPD	07/20/2011	$387.37
	FORMS AND SUPPLY - AOPD	07/21/2011	$119.60
	WHOLESALE INDUSTRIAL ELEC	07/26/2011	$49.30
	OFFICE DEPOT #2349	07/26/2011	$45.55
	BOXWOOD TECH	07/28/2011	$2,180.12
	AMER SCTY LIMNLGY AND OC	07/28/2011	$200.00
			$3,553.42
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	07/01/2011	$33.63
	FORMS AND SUPPLY - AOPD	07/15/2011	$47.26
	WCP FERN EXPOSITION SVCS	07/18/2011	$100.00
	EAT MORE TEES	07/21/2011	$200.00
	FORMS AND SUPPLY - AOPD	07/21/2011	$5.75
			$386.64
THERON W ROBINSON	VWR INTERNATIONAL INC WE	07/01/2011	$197.89
	VERIZON WRLS IVR VE	07/06/2011	$458.13
	ASSN CLLEGIATE BUS SCHLS	07/09/2011	$1,950.00
	FISHER SCI AUTO REC	07/14/2011	$39.27
			$2,645.29
THOMAS B GRIFFIN	RICHLAND INDUSTRIAL	07/12/2011	$20.81
	AUTHORIZED APPLIANCE SERV	07/12/2011	$811.45
	RICHLAND INDUSTRIAL	07/14/2011	$32.64
			$864.90
THOMAS J HILBISH	VWR INTERNATIONAL INC	07/12/2011	$51.22
			$51.22
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	07/19/2011	$304.23

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	ATTM 838453784 NBI	07/25/2011	$216.70
			$520.93
THOMAS L JOHNSON	DMI DELL BUS ONLINE	07/01/2011	$1,698.00
	DELL SALES & SERVICE	07/01/2011	$406.59
	Amazon.com	07/13/2011	$14.23
	WWW.NEWEGG.COM	07/18/2011	$189.37
	DMI DELL ARB BUS	07/23/2011	$1,121.33
	DMI DELL ARB BUS	07/23/2011	$499.67
	DMI DELL BUS ONLINE	07/23/2011	$205.99
	WWW.NEWEGG.COM	07/28/2011	$315.80
			$4,450.98
THOMAS M CRAWFORD	VZWRLSS PREPAID REC	07/02/2011	$20.00
	AT&T DATA	07/01/2011	$14.99
	QUANTUM DESIGN INC	07/16/2011	$1,311.00
	AT&T QD GAC	07/21/2011	$89.62
			$1,435.61
TIFFANY K HOFF	FORMS AND SUPPLY - AOPD	07/12/2011	$184.74
	FORMS AND SUPPLY - AOPD	07/20/2011	$43.30
	AMAZON MKTPLACE PMTS	07/26/2011	$72.05
	Amazon.com	07/26/2011	$27.84
	AMAZON MKTPLACE PMTS	07/26/2011	$20.91
	EAI	07/27/2011	$333.26
	FORMS AND SUPPLY - AOPD	07/27/2011	$124.80
			$806.90
TIM A GARRETT	LOWES #00499	07/11/2011	$148.18
	WW GRAINGER	07/13/2011	$1,902.88
			$2,051.06
TIMOTHY E HEARN	OFFICEMAX CT IN#253388	07/15/2011	$25.85
	SEARS COM INTERNET	07/14/2011	$40.16
	HANDI-CLEAN PRODUCTS	07/18/2011	$78.54
	FORMS AND SUPPLY - AOPD	07/18/2011	$21.80
	ATTM 839912511 NBI	07/25/2011	$79.31
	ALLENTOWN INC	07/28/2011	$241.81
			$487.47
TIMOTHY E HULST	THE KEY SHOP	07/01/2011	$8.03
	THE KEY SHOP	07/08/2011	$58.37
	DOWLING DOUBLE O ENTERPRI	07/12/2011	$417.91
	DOWLING DOUBLE O ENTERPRI	07/18/2011	$418.11
	DOWLING DOUBLE O ENTERPRI	07/18/2011	$349.11
	DOWLING DOUBLE O ENTERPRI	07/26/2011	$146.33
			$1,397.86
TIMOTHY G GOWAN	8160-ALL PHASE	07/01/2011	$296.80
	SHEALY ELECT 803-227-0599	07/05/2011	$104.40
	SHEALY ELECT 803-227-0599	07/05/2011	$7.20

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	SHEALY ELECT 803-227-0599	07/05/2011	$106.82
	8160-ALL PHASE	07/06/2011	$758.26
	GRAYBAR ELECTRIC COMPANY	07/16/2011	$288.34
	GRAYBAR ELECTRIC COMPANY	07/16/2011	$7.11
	8161-CED	07/15/2011	$57.13
			$1,626.06
TIMOTHY H CRENSHAW	LOWES #00499	06/30/2011	$21.39
	LOWES #00385	06/30/2011	$68.74
	NORTHERN TOOL EQUIP SC	06/30/2011	$135.18
	LOWES #00385	07/01/2011	$29.95
	BI-LO 723	07/06/2011	$4.59
	ACE HRDWR OF CAYCE LLC	07/06/2011	$17.08
	ACE HRDWR OF CAYCE LLC	07/07/2011	$2.13
	PECKNEL MUSIC CO INC	07/08/2011	$1,035.76
	STEVE WEISS MUSIC INC	07/12/2011	$40.80
	PECKNEL MUSIC CO INC	07/15/2011	$34.24
			$1,389.86
TIMOTHY H EASTER	WEGENER MEDIA	07/05/2011	$445.12
	SYX TIGERDIRECT.COM	07/19/2011	$271.60
	HIGHER EDUCATION PUBLICAT	07/21/2011	$759.00
			$1,475.72
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	07/18/2011	$161.39
	GATEWAY SUPPLY CP	07/19/2011	$22.98
	GATEWAY SUPPLY CP	07/20/2011	$48.49
	RICHLAND INDUSTRIAL	07/21/2011	$80.35
	RICHLAND INDUSTRIAL	07/22/2011	$150.10
	LOWES #01064	07/22/2011	$203.29
			$666.60
TIMOTHY MOUSSEAU	WOLF CAMERA #1599	07/02/2011	$64.19
	WM SUPERCENTER	07/05/2011	$140.77
	AT&T DATA	07/07/2011	$119.99
	VWR INTERNATIONAL INC	07/07/2011	$48.53
	SAMSCLUB.COM	07/08/2011	$25.70
	SAMSCLUB.COM	07/08/2011	$9.73
	AT&T DATA	07/07/2011	$25.00
	VWR INTERNATIONAL INC	07/07/2011	$53.30
	SAMSCLUB.COM	07/08/2011	$9.73
	SAMSCLUB.COM	07/09/2011	$19.17
	OFFICE DEPOT #2349	07/08/2011	$34.10
	BWI BOINGO WIRELESS	07/16/2011	$6.00
	Best Buy 00002709	07/23/2011	$66.36
	SAMSCLUB.COM	07/26/2011	$6.33
	VWR INTERNATIONAL INC	07/27/2011	$33.25
	APL APPLE ITUNES STORE	07/27/2011	$9.99
	GAMMA SCOUT	07/28/2011	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	APL APPLE ITUNES STORE	07/28/2011	$149.99
			$872.13
TINA HOLDEN	TOLL FREE CONFERENCE CAL	07/01/2011	$31.72
	TOLL FREE CONFERENCE CAL	07/01/2011	$94.12
	TOLL FREE CONFERENCE CAL	07/01/2011	$63.10
	TOLL FREE CONFERENCE CAL	07/01/2011	$19.04
	FREE CONFERENCING CORP	07/01/2011	$17.10
	TOLL FREE CONFERENCE CAL	07/01/2011	$8.21
	TOLL FREE CONFERENCE CAL	07/01/2011	$42.84
	OFFICE DEPOT #1214	07/06/2011	$25.86
	OFFICE DEPOT #5910	07/06/2011	$17.64
	OFFICE DEPOT #1214	07/07/2011	$16.04
	FREE CONFERENCING CORP	07/12/2011	$21.70
	FORMS AND SUPPLY - AOPD	07/15/2011	$266.50
	ATTM 287023060249NBI	07/15/2011	$690.73
	OFFICE DEPOT #1214	07/18/2011	$24.69
	FREE CONFERENCING CORP	07/21/2011	$18.54
	FREE CONFERENCING CORP	07/25/2011	$19.36
	FREE CONFERENCING CORP	07/25/2011	$22.79
			$1,399.98
TINA M AKERS	OFFICE DEPOT #1214	07/05/2011	$85.59
	APL APPLE ONLINE STORE	07/09/2011	$68.48
	OFFICE DEPOT #1214	07/19/2011	$145.41
			$299.48
TINA ORMENISAN	FEDEX 794893769276	06/30/2011	$59.70
	DELL SALES & SERVICE	07/01/2011	$224.68
	DMI DELL BUS ONLINE	07/01/2011	$207.09
	DMI DELL BUS ONLINE	07/01/2011	$395.89
	DELL SALES & SERVICE	07/01/2011	$139.09
	AMAZON MKTPLACE PMTS	07/01/2011	$15.18
	DMI DELL BUS ONLINE	07/02/2011	$228.95
	FORMS AND SUPPLY - AOPD	07/05/2011	$81.63
	PAYPAL CREOSTAT HB	07/08/2011	$134.00
	DELL SALES & SERVICE	07/08/2011	$1,189.48
	LEXMARK INTERNATIONAL	07/08/2011	$506.16
	FORMS AND SUPPLY - AOPD	07/13/2011	$5.73
	Amazon.com	07/17/2011	$41.58
	FORMS AND SUPPLY - AOPD	07/14/2011	$40.60
	AMAZON MKTPLACE PMTS	07/19/2011	$23.35
	FORMS AND SUPPLY - AOPD	07/26/2011	$113.09
			$3,406.20
TINA POINDEXTER	OFFICE DEPOT #2349	07/19/2011	$9.62
			$9.62
TODD A LAWTON	PGA MEMBER INFO SRVCS	07/01/2011	$455.00
	ACUSHNET COMPANY	07/11/2011	$650.36

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Cardholder	Vendor Name	Purchase Date	Amount
TODD A LAWTON	TAYLORMADE (ORACLE)	07/23/2011	$112.70
			$1,218.06
TODD W YARBOROUGH	CAROLINA CHILLERS INC	07/07/2011	$893.25
	CVS PHARMACY #830	07/11/2011	$9.51
	JOHNSON CONTROLS, SSNA	07/18/2011	$1,125.50
	AIR CENTERS OF SOUTH CARO	07/19/2011	$1,360.70
	CAROLINA CHILLERS INC	07/18/2011	$758.93
			$4,147.89
TOMMY W KNIGHT	H & F TRANSFER	06/29/2011	$1,022.13
	VOIPLINK INC	06/30/2011	$170.34
	FIBER INSTRUMENT SALES	07/01/2011	$123.63
	GRAYBAR ELECTRIC COMPANY	07/06/2011	$75.00
	MILLERS OF COLUMBIA INC	07/06/2011	$21.46
	COMPUCOM SYSTEMS INC	07/08/2011	$456.74
	ACCU-TECH	07/05/2011	$65.00
	MONOPRICE INC	07/14/2011	$33.97
	CSC - #1969	07/12/2011	$845.00
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$623.30
	GRAYBAR ELECTRIC COMPANY	07/20/2011	$575.70
	SUN VALLEY COMMUNICATIO	07/21/2011	$805.00
	DMI DELL HIGHER EDUC	07/22/2011	$463.98
	GRAYBAR ELECTRIC COMPANY	07/21/2011	$53.00
	Amazon.com	07/23/2011	$541.59
	ACCU-TECH	07/22/2011	$546.00
	GRAYBAR ELECTRIC COMPANY	07/22/2011	$159.42
	GRAYBAR ELECTRIC COMPANY	07/26/2011	$722.33
	GRAYBAR ELECTRIC COMPANY	07/26/2011	$992.73
			$8,296.32
TONY B JOHNSON	WAPER INC	07/27/2011	$821.76
			$821.76
TRACY A RABON	FORMS AND SUPPLY - AOPD	07/01/2011	$161.31
	FEDEX 872103110842	07/03/2011	$26.11
	OAKTREE PRODUCTS INC	07/06/2011	$214.79
	FORMS AND SUPPLY - AOPD	07/08/2011	$88.47
	APL ITUNES	07/09/2011	$1.99
	PAYPAL EBAYPURCHAS	07/09/2011	$99.99
	AMAZON MKTPLACE PMTS	07/09/2011	$259.96
	Amazon.com	07/09/2011	$140.53
	PAYPAL EBAYPURCHAS	07/09/2011	$199.98
	FOX MEADOWS	07/07/2011	$445.00
	AMAZON MKTPLACE PMTS	07/12/2011	$2.30
	COMPUWORLD INC	07/11/2011	$199.43
	AMAZON MKTPLACE PMTS	07/11/2011	$5.10
	AMAZON MKTPLACE PMTS	07/11/2011	$5.76
	ELECTRONIC NETWORK SYS	07/11/2011	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	WESTONE LABORATORIES INC	07/11/2011	$614.00
	BATTDEPOT	07/12/2011	$18.87
	HARRIS COMMUNICATION	07/12/2011	$38.00
	MEDCO SUPPLY	07/14/2011	$76.61
	FORMS AND SUPPLY - AOPD	07/14/2011	$208.55
	PRO ED INC	07/14/2011	$97.90
	MEDICAL ARTS PRESS	07/20/2011	$59.83
	MEDICAL ARTS PRESS	07/20/2011	$104.79
	MEDICAL ARTS PRESS	07/20/2011	$432.21
	MEDICAL ARTS PRESS	07/21/2011	$44.81
	FORMS AND SUPPLY - AOPD	07/21/2011	$191.25
	MEDICAL ARTS PRESS	07/22/2011	$16.02
	STARKEY LABS INC	07/26/2011	$157.98
	HORIZON INDUSTRIES	07/25/2011	$20.53
	BROOKES PUBLISHING COMPAN	07/26/2011	$89.54
	FORMS AND SUPPLY - AOPD	07/26/2011	$137.92
			$4,454.53
TRACY R PORTERFIELD	BUGMAN PEST ELIMINATION I	07/12/2011	$90.00
	VALLEY SPRING WATER & COF	07/14/2011	$127.60
	TARGET 00013193	07/24/2011	$134.15
			$351.75
TRAVIS D GARRETT	RIVALS.COM MEMBERSHIP	07/08/2011	$79.99
			$79.99
TRAVIS L WEATHERFORD	1800GOFEDEX 10010007	06/29/2011	$21.44
	ROBOBARGAINSCOM	07/19/2011	$112.00
	1800GOFEDEX 10010007	07/27/2011	$67.13
	1800GOFEDEX 10010007	07/27/2011	$67.13
			$267.70
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	07/08/2011	$64.35
	AMAZON MKTPLACE PMTS	07/13/2011	$129.99
	Amazon.com	07/14/2011	$25.93
	VWR INTERNATIONAL INC	07/19/2011	$75.58
	VWR INTERNATIONAL INC	07/21/2011	$284.09
	LECO CORPORATION	07/25/2011	$792.70
	LOWES #00499	07/26/2011	$24.12
	PAYPAL EMTC INC	07/27/2011	$17.85
	LD-4INKJETS	07/28/2011	$120.00
			$1,534.61
TRUDY L LEAS	PCI SAMMONS PRESTON	07/14/2011	$338.35
	OFFICE DEPOT #1214	07/18/2011	$160.49
	SURVEYMONKEY.COM	07/26/2011	$19.95
	HP HOME STORE	07/27/2011	$641.99
			$1,160.78
TSUNEKO TERRY	FEDEX 865559230573	07/01/2011	$26.17

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	MULTI-HEALTH SYSTEMS	06/29/2011	$125.00
	FEDEX 865559230595	07/03/2011	$27.63
	FORMS AND SUPPLY - AOPD	07/08/2011	$34.56
	FORMS AND SUPPLY - AOPD	07/13/2011	$584.77
	FEDEX 873568714724	07/14/2011	$31.34
	OFFICE DEPOT #1214	07/14/2011	$160.49
	FORMS AND SUPPLY - AOPD	07/15/2011	$40.22
	AMS SYSTEMS INC	07/21/2011	$81.60
	FEDEX 847878120541	07/26/2011	$53.19
	FORMS AND SUPPLY - AOPD	07/26/2011	$71.10
	Amazon.com	07/28/2011	$14.19
	CVS PHARMACY #7516 Q03	07/27/2011	$29.49
			$1,279.75
TYLER BLEDSOE	OFFICE DEPOT #2349	07/05/2011	$128.38
	INKJETSUPERSTORE.COM	07/22/2011	$28.94
	APL APPLE ONLINE STORE	07/27/2011	$1,229.43
	Amazon.com	07/26/2011	$27.30
	APL APPLE ONLINE STORE	07/27/2011	$127.33
			$1,541.38
UGO GHISLA	DKC DIGI KEY CORP	07/01/2011	$128.93
			$128.93
UGRA S SINGH	AIRGAS NAT WELDERS #5	07/11/2011	$11.30
	CEDARLANE LABORATOR	07/27/2011	$431.50
			$442.80
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/30/2011	$20.79
	DMI DELL HIGHER EDUC	06/30/2011	$1,757.24
	DMI DELL HIGHER EDUC	06/30/2011	$2,338.44
	DMI DELL HIGHER EDUC	06/30/2011	$19,026.00
	DMI DELL HIGHER EDUC	06/30/2011	$134.57
	DMI DELL HIGHER EDUC	06/30/2011	$6,718.14
	DMI DELL HIGHER EDUC	06/30/2011	$1,187.16
	DMI DELL HIGHER EDUC	07/02/2011	$4,756.50
	DMI DELL HIGHER EDUC	07/01/2011	$6,430.70
	DMI DELL HIGHER EDUC	07/02/2011	$1,177.27
	DMI DELL HIGHER EDUC	07/01/2011	$54,801.60
	DMI DELL HIGHER EDUC	07/02/2011	$1,607.76
	DMI DELL HIGHER EDUC	07/04/2011	$2,464.99
	DMI DELL HIGHER EDUC	07/01/2011	$873.00
	DMI DELL HIGHER EDUC	07/01/2011	$48.94
	DMI DELL HIGHER EDUC	07/01/2011	$3,004.72
	DMI DELL HIGHER EDUC	07/06/2011	$312.86
	DMI DELL HIGHER EDUC	07/07/2011	$1,897.81
	DMI DELL HIGHER EDUC	07/08/2011	$37.99
	DMI DELL HIGHER EDUC	07/09/2011	$39,664.80
	DMI DELL HIGHER EDUC	07/12/2011	$22,834.00

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	07/12/2011	$3,408.00
	DMI DELL HIGHER EDUC	07/12/2011	$23,312.16
	DMI DELL HIGHER EDUC	07/14/2011	$1,068.55
	DMI DELL HIGHER EDUC	07/13/2011	$1,752.00
	DMI DELL HIGHER EDUC	07/16/2011	$27.99
	DMI DELL HIGHER EDUC	07/16/2011	$55.79
	DMI DELL HIGHER EDUC	07/16/2011	$55.18
	DMI DELL HIGHER EDUC	07/16/2011	$80.78
	DMI DELL HIGHER EDUC	07/16/2011	$55.79
	DMI DELL HIGHER EDUC	07/20/2011	$1,660.79
	DMI DELL HIGHER EDUC	07/20/2011	$7,532.67
	DMI DELL HIGHER EDUC	07/19/2011	$741.00
	DMI DELL HIGHER EDUC	07/20/2011	$1,056.79
	DMI DELL HIGHER EDUC	07/20/2011	$55.79
	DMI DELL HIGHER EDUC	07/20/2011	$5,525.24
	DMI DELL HIGHER EDUC	07/20/2011	$1,216.00
	DMI DELL HIGHER EDUC	07/20/2011	$27.99
	DMI DELL HIGHER EDUC	07/21/2011	$1,422.19
	DMI DELL HIGHER EDUC	07/21/2011	$1,360.14
	DMI DELL HIGHER EDUC	07/22/2011	$172.74
	DMI DELL HIGHER EDUC	07/23/2011	$762.21
	DMI DELL HIGHER EDUC	07/25/2011	$1,056.79
	DMI DELL HIGHER EDUC	07/23/2011	$870.10
	DMI DELL HIGHER EDUC	07/23/2011	$4,274.88
	DMI DELL HIGHER EDUC	07/23/2011	$6,218.60
	DMI DELL HIGHER EDUC	07/23/2011	$777.70
	DMI DELL HIGHER EDUC	07/23/2011	$55.98
	DMI DELL HIGHER EDUC	07/23/2011	$68.08
	DMI DELL HIGHER EDUC	07/23/2011	$9,088.00
	DMI DELL HIGHER EDUC	07/27/2011	$2,095.86
	DMI DELL HIGHER EDUC	07/27/2011	$1,794.33
	DMI DELL HIGHER EDUC	07/28/2011	$8,860.50
	DMI DELL HIGHER EDUC	07/28/2011	$6,466.74
	DMI DELL HIGHER EDUC	07/28/2011	$6,820.96
	DMI DELL HIGHER EDUC	07/29/2011	$13,000.68
			$283,894.27
VALARMATHI THIRUVANAMALAI	MB MONEYBOOKERS.COM	07/12/2011	$824.75
	STAPLS9217535836000	07/13/2011	$87.98
	Amazon.com	07/13/2011	$205.27
	VWR INTERNATIONAL INC	07/20/2011	$1,634.25
	FISHER SCI ATL	07/22/2011	$842.40
			$3,594.65
VALERIE R EKUE	FEDEX 872107140564	07/03/2011	$23.16
	FEDEX 848033356466	07/05/2011	$36.99
	WWW.NEWEGG.COM	07/06/2011	$349.98
	BUY.COM	07/07/2011	$131.17

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	WWW.DOVEPRESS.COM	07/07/2011	$1,865.00
	FORMS AND SUPPLY - AOPD	07/08/2011	$228.58
	THE OBESITY SOCIETY	07/08/2011	$225.00
	FORMS AND SUPPLY - AOPD	07/07/2011	$66.72
	DMI DELL HIGHER EDUC	07/13/2011	$519.00
	ENVIR HEALTH PERSPECT	07/14/2011	$780.00
	DMI DELL BUS ONLINE	07/18/2011	$1,690.60
	DMI DELL BUS ONLINE	07/16/2011	$490.06
	DRI EndNote	07/15/2011	$406.05
	FEDEX 872107140347	07/15/2011	$17.75
	FORMS AND SUPPLY - AOPD	07/14/2011	$99.95
	FORMS AND SUPPLY - AOPD	07/18/2011	$120.99
	FEDEX 848503471919	07/20/2011	$14.50
	FEDEX 872107140336	07/21/2011	$14.50
	Bestbuy.com 00009944	07/21/2011	$83.41
	FORMS AND SUPPLY - AOPD	07/21/2011	$104.24
	FORMS AND SUPPLY - AOPD	07/22/2011	$11.90
	FEDEX 858406912222	07/28/2011	$90.18
			$7,369.73
VALERIE W ASHFORD	PCCEXPRESS	07/19/2011	$699.00
	JPC JOHNSONPUBLISH-EB	07/21/2011	$11.97
	OFFICE DEPOT #2349	07/27/2011	$32.08
			$743.05
VALERY A VETTER	B & H PHOTO-VIDEO.COM	07/12/2011	$47.85
			$47.85
VALUNCHA PATERSON	STAPLS7075259051000001	07/06/2011	$56.28
	FORMS AND SUPPLY - AOPD	07/07/2011	$19.60
	STAPLS7075674034000001	07/19/2011	$34.57
	FEDEX 77026378647	07/27/2011	$5.34
			$115.79
VANESSA L BROWN	FORMS AND SUPPLY - AOPD	07/20/2011	$161.27
			$161.27
VANESSA L BYARS	VZWRLSS APOCC VISE	07/21/2011	$858.81
			$858.81
VEDA D SARGENT	WAPER INC	07/15/2011	$1,540.80
	ECOLOGICAL RESOURCES INC.	07/14/2011	$1,138.50
			$2,679.30
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	07/10/2011	$118.97
			$118.97
VERONICA L WILKINSON	PUBLIX 067	07/14/2011	$15.03
	LOWES #01064	07/14/2011	$9.97
			$25.00
VICKI M LEWTER	COGNITIVE NEUROSCIENCE SO	07/01/2011	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M LEWTER	JOBTARGET LLC	07/11/2011	$265.00
	ASSOC FOR PSYCH SCIENCE	07/11/2011	$2,386.94
	BOXWOOD TECH	07/11/2011	$1,777.00
	THE LINGUIST LIST	07/18/2011	$125.00
	ROSE TALBERT PAINT COMPAN	07/21/2011	$180.32
	ROSE TALBERT PAINT CO	07/26/2011	$91.37
			$4,890.63
VICKI S VANCE	LUDLUM MEASUREMENTS	07/12/2011	$251.00
			$251.00
VICKI SEWELL	DUKE PRESS	07/07/2011	$380.00
	SOUTHERN HISTORICAL ASSO	07/14/2011	$700.00
	MSU CAMPUS COMMERCE	07/13/2011	$170.00
	NY TIMES NATL SALES	07/18/2011	$91.00
	D&B MDR INVOICES	07/19/2011	$108.05
	BB SC Historical Soc.	07/20/2011	$120.00
	ASSOC OF AMERICAN UNIV	07/22/2011	$115.00
	FREIGHT MANAGEMENT SYSTEM	07/22/2011	$807.83
	REGAL PRINTS LLC	07/27/2011	$104.23
			$2,596.11
VICTOR GIURGIUTIU	Swisscom Internet UK	06/30/2011	$77.22
	T-MOBILE	07/09/2011	$32.11
	Swisscom Internet UK	07/09/2011	$76.66
	AWG - ATL	07/16/2011	$6.95
	ASME	07/19/2011	$140.00
	ASI www.store.motorola	07/19/2011	$57.77
	Best Buy 00002642	07/23/2011	$192.58
	WM SUPERCENTER	07/23/2011	$107.50
	CBI NOVASTOR	07/25/2011	$44.95
			$735.74
VICTOR JENKINSON	APL APPLE ONLINE STORE	07/10/2011	$533.93
			$533.93
VINCENT B LOWMAN	GATEWAY SUPPLY CP	06/30/2011	$284.31
	FERGUSON ENT #1891	07/06/2011	$64.52
	GATEWAY SUPPLY CP	07/12/2011	$9.37
	FERGUSON ENT #1891	07/14/2011	$34.92
	FERGUSON ENT #1891	07/14/2011	$71.13
	MEETZE PLUMBING	07/27/2011	$317.00
			$781.25
VINCENT M BOCCHINO	WM SUPERCENTER	07/14/2011	$126.07
			$126.07
VIRGINIA D JOHNS	OFFICE DEPOT #200	07/07/2011	$37.08
	THE OFFICE PAL	07/11/2011	$179.18
	ANDERSON STAMP & ENGRAVIN	07/12/2011	$74.51
	WM SUPERCENTER	07/27/2011	$30.93

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA D JOHNS	THINGS REMEMBERED 0983	07/27/2011	$97.52
	OFFICE MAX	07/27/2011	$113.80
			$533.02
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	07/01/2011	$176.39
	WM SUPERCENTER	07/20/2011	$25.88
			$202.27
VIRGINIA H ROGERS	FEDEX 873168799696	07/03/2011	$19.29
	AMERICAN CHEMICAL SOCI	07/08/2011	$1,908.00
	FORMS AND SUPPLY - AOPD	07/11/2011	$546.37
	FORMS AND SUPPLY - AOPD	07/18/2011	$171.23
			$2,644.89
VIRGINIA K BAULD	AT&T DATA	07/18/2011	$25.00
	FORMS AND SUPPLY - AOPD	07/19/2011	$428.27
	THE UPS STORE 3770	07/26/2011	$44.13
	THE UPS STORE 3770	07/26/2011	$17.10
			$514.50
VITALY A RASSOLOV	RED HAT INC	07/22/2011	$480.00
			$480.00
W LYNN SHIRLEY	RIVER RUNNER OUTDOOR CENT	07/01/2011	$2,459.93
			$2,459.93
WALDEN AI	AIRGAS NAT WELDERS #5	07/05/2011	$21.57
	EBIOSCIENCECORPORATION	07/06/2011	$126.15
	NEW ENGLAND BIOLABS, INC	07/06/2011	$85.00
	EBIOSCIENCECORPORATION	07/08/2011	$168.65
	AIRGAS NAT WELDERS #5	07/11/2011	$6.77
	QIAGEN INC	07/19/2011	$348.62
			$756.76
WALTER ORR	W W GRAINGER 916	06/30/2011	$148.62
	HARLEYS ELECTRONICS INC	06/30/2011	$21.19
	W W GRAINGER 916	07/05/2011	$135.48
	W W GRAINGER 916	07/06/2011	$660.87
	W W GRAINGER 916	07/06/2011	$13.77
	W W GRAINGER 916	07/07/2011	$111.51
	W W GRAINGER 916	07/08/2011	$75.72
	W W GRAINGER 916	07/08/2011	$388.00
	OFFICE DEPOT #1214	07/11/2011	$161.08
	PRIDE MECHANICAL & F	07/11/2011	$1,000.00
	MSC	07/20/2011	$255.53
	MSC	07/20/2011	$153.28
	CANCO	07/22/2011	$2,161.95
	W W GRAINGER 916	07/25/2011	$267.32
			$5,554.32
WARREN P STECKLE	VWR INTERNATIONAL INC	07/06/2011	$51.72
	OAKWOOD PRODUCTS INC	07/06/2011	$209.70

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	WHOLESALE INDUSTRIAL ELEC	07/06/2011	$22.95
	FISHER SCI ATL	07/08/2011	$123.06
	VWR INTERNATIONAL INC	07/09/2011	$71.44
	VWR INTERNATIONAL INC	07/08/2011	$196.65
	VWR INTERNATIONAL INC	07/08/2011	$39.03
	UNITED REFRIG BR #U2	07/11/2011	$61.06
	GELEST INC	07/11/2011	$55.03
	TELEDYNE HASTINGS INSTRUM	07/12/2011	$348.01
	MONOMER POLYMER &	07/14/2011	$141.53
	VWR INTERNATIONAL INC	07/15/2011	$407.22
	TELEDYNE HASTINGS INSTRUM	07/18/2011	$87.66
	SYX GLOBALINDUSTRIALEQ	07/19/2011	$66.50
	NEELY INDUSTRIES	07/20/2011	$367.86
	SIGMA ALDRICH US	07/26/2011	$119.16
	OAKWOOD PRODUCTS INC	07/27/2011	$238.91
	APL APPLE ONLINE STORE	07/29/2011	$62.06
			$2,669.55
WARREN T SPENCE	1140 PERRY MANN	07/05/2011	$110.75
	1140 PERRY MANN	07/06/2011	$174.75
	1140 PERRY MANN	07/07/2011	$24.72
	1140 PERRY MANN	07/13/2011	$16.05
	1140 PERRY MANN	07/13/2011	$131.83
	1140 PERRY MANN	07/18/2011	$84.66
	1140 PERRY MANN	07/20/2011	$124.33
	1140 PERRY MANN	07/21/2011	$41.73
	1140 PERRY MANN	07/25/2011	$151.14
	HD SUPPLY ELEC. #5G	07/26/2011	$15.33
	HD SUPPLY ELEC. #5G	07/28/2011	$145.61
			$1,020.90
WAYNE E CARVER	STAPLESPROMOTIONALPRODUCT	06/29/2011	$344.09
	STAPLES 00103911	07/08/2011	$108.72
	WALGREENS #1073	07/11/2011	$99.48
	WM SUPERCENTER	07/13/2011	$35.61
	ADOBE SYSTEMS, INC.	07/20/2011	$399.00
	NORTON ANNUAL RENEWAL	07/22/2011	$69.99
			$1,056.89
WELDON R HORNE	FORMS AND SUPPLY - AOPD	07/01/2011	$37.09
	FORMS AND SUPPLY - AOPD	07/13/2011	$19.76
			$56.85
WENDE MILLER	Amazon.com	07/20/2011	$279.67
	START STOP	07/20/2011	$414.92
	QSR International	07/21/2011	$122.00
	Amazon.com	07/21/2011	$56.66
	Amazon.com	07/22/2011	$107.06
	Amazon.com	07/23/2011	$104.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,084.72
WENDELL D PRESCOTT	STAPLS7075250170000001	07/06/2011	$76.16
	STAPLS7075251097000001	07/06/2011	$9.10
	AT&T 0303484495001	07/07/2011	$102.67
	STAPLS7075493533000001	07/13/2011	$41.56
	STAPLS7075510163000001	07/14/2011	$45.52
	PITNEY BOWES	07/15/2011	$217.69
	PITNEY BOWES	07/15/2011	$189.17
	STAPLS7075607411000001	07/16/2011	$112.20
	STAPLS7075648036000001	07/19/2011	$40.45
	TWC TIMEWARNERCABLE	07/24/2011	$332.21
	STAPLS7075833162000001	07/23/2011	$186.83
	STAPLS7075857189000001	07/26/2011	$18.27
	STAPLS7075900279000001	07/27/2011	$47.50
			$1,419.33
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	06/30/2011	$130.10
	FEDEX 873529948661	07/13/2011	$61.11
	FEDEX 873529948650	07/14/2011	$44.11
	FORMS AND SUPPLY - AOPD	07/20/2011	$11.50
	FORMS AND SUPPLY - AOPD	07/20/2011	$38.60
			$285.42
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	07/05/2011	$104.02
	AIRGAS NAT WELDERS #5	07/06/2011	$64.85
	LOWES #01064	07/06/2011	$13.62
	AIRGAS NAT WELDERS #5	07/11/2011	$149.66
	FISHER SCI ATL	07/20/2011	$216.63
	AIRGAS NAT WELDERS #5	07/22/2011	$64.85
	THE OFFICE PAL	07/25/2011	$67.34
			$680.97
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	07/01/2011	$50.93
	FEDEX 06799899	07/01/2011	$17.32
	VERIZON WRLS IVR VE	07/05/2011	$232.88
	JOBTARGET LLC	07/06/2011	$400.00
	FEDEX 06835047	07/07/2011	$87.92
	ATT AT&T TELECONF 07/2	07/13/2011	$203.67
	DMI DELL HIGHER EDUC	07/15/2011	$111.58
	DMI DELL HIGHER EDUC	07/18/2011	$1,161.05
	FEDEX 06884071	07/15/2011	$85.33
	FEDEX 06902391	07/21/2011	$14.12
	FEDEX 06899220	07/22/2011	$16.53
	VERIZON WRLS IVR VE	07/28/2011	$112.17
			$2,493.50
WENDY R CHILES	STAPLS7075782212000001	07/22/2011	$61.40
	STAPLS7075856926000001	07/26/2011	$18.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$79.72
WESLEY C BELK	BEE SMART LLC	07/06/2011	$539.99
	IBM IOL	07/11/2011	$608.58
	HP DIRECT-PUBLICSECTOR	07/20/2011	$458.98
	HP DIRECT-PUBLICSECTOR	07/20/2011	$1,251.81
	TROXELL COMMUNICATIONS IN	07/27/2011	$1,219.39
			$4,078.75
WESLEY J KINSEY	PC NAME TAG	07/06/2011	$164.20
	FORMS AND SUPPLY - AOPD	07/07/2011	$331.59
	FORMS AND SUPPLY - AOPD	07/08/2011	$16.50
	FORMS AND SUPPLY - AOPD	07/08/2011	$277.05
	FORMS AND SUPPLY - AOPD	07/08/2011	$410.44
	FORMS AND SUPPLY - AOPD	07/08/2011	$14.92
	FORMS AND SUPPLY - AOPD	07/11/2011	$236.00
	FORMS AND SUPPLY - AOPD	07/14/2011	$7.47
	AT&T DATA	07/23/2011	$25.00
			$1,483.17
WESLEY SEIGLER	US PLASTICS/USP HOME	07/27/2011	$1,408.32
			$1,408.32
WHITNEY L SUDDUTH	SHRED WITH US	07/08/2011	$105.00
	STAPLS0102848125000001	07/22/2011	$339.15
	OFFICE DEPOT #2349	07/27/2011	$214.11
			$658.26
WILLIAM A GLASS	SEI EUROSPORT	07/14/2011	$405.64
	AMAZON MKTPLACE PMTS	07/18/2011	$110.05
	SEI EUROSPORT	07/15/2011	$121.01
	AMAZON MKTPLACE PMTS	07/18/2011	$109.95
	AMAZON MKTPLACE PMTS	07/18/2011	$14.65
	AMAZON MKTPLACE PMTS	07/19/2011	$44.45
	SEI EUROSPORT	07/18/2011	$645.55
	AMAZON MKTPLACE PMTS	07/18/2011	$37.95
	LOWES #00177	07/18/2011	$278.78
	AMAZON MKTPLACE PMTS	07/19/2011	$17.25
	SEI EUROSPORT	07/19/2011	$61.31
	AMAZON MKTPLACE PMTS	07/19/2011	$34.79
	WM SUPERCENTER	07/20/2011	$127.31
	SEI EUROSPORT	07/20/2011	$192.11
	SEI EUROSPORT	07/25/2011	$241.03
	SEI EUROSPORT	07/25/2011	$48.04
	SEI EUROSPORT	07/25/2011	$274.58
	SEI EUROSPORT	07/25/2011	$84.51
	SEI EUROSPORT	07/25/2011	$769.01
	SEI EUROSPORT	07/27/2011	$595.06
	SOCCER MASTER	07/28/2011	$1,704.72
	SEI EUROSPORT	07/28/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A GLASS	SEI EUROSPORT	07/28/2011	$384.40
			$6,452.15
WILLIAM A PORTH	LOWES #00499	06/30/2011	$305.42
	GRAYBAR ELECTRIC	06/30/2011	$319.46
	1140 PERRY MANN	06/30/2011	$142.52
	1140 PERRY MANN	07/08/2011	$1,125.64
	GRAHL ELECTRIC SUPPLY CO	07/18/2011	$104.35
	LOWES #00499	07/19/2011	$28.33
	ACE HRDWR OF CAYCE LLC	07/25/2011	$43.04
	MAYER ELECTRIC SUPPLY 710	07/26/2011	$119.45
	1140 PERRY MANN	07/27/2011	$209.97
	GRAYBAR ELECTRIC COMPANY	07/28/2011	$323.74
	1140 PERRY MANN	07/28/2011	$190.83
			$2,912.75
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	06/30/2011	$114.13
	COLEPARMER 00106013	06/29/2011	$44.94
	R S HUGHES CO INC	06/30/2011	$56.00
	MCMASTER-CARR	06/29/2011	$222.14
	FISHER SCI ATL	07/01/2011	$134.00
	CHEMGLASS LIFE SCIENCES	07/19/2011	$1,367.30
	FISHER SCI ATL	07/21/2011	$1,244.60
	VWR INTERNATIONAL INC	07/23/2011	$171.61
	AMAZON MKTPLACE PMTS	07/23/2011	$39.98
	PUBLIX 067	07/24/2011	$10.68
	PRAXAIR DIST-ACCUPAY	07/25/2011	$121.89
	COLEPARMER 00106013	07/25/2011	$19.26
			$3,546.53
WILLIAM A SANDIFER	ALLENDALE HARDWARE	07/08/2011	$1,496.52
	THE ALLENDALE SUN	07/11/2011	$216.00
	THE PRESS AND STANDARD	07/12/2011	$160.00
	THE ALLENDALE SUN	07/11/2011	$64.00
	MORRIS-LOCAL NEWSPAPER	07/12/2011	$206.74
			$2,143.26
WILLIAM A WARREN	FULLCOMPASS	07/07/2011	$461.28
	B & H PHOTO-VIDEO.COM	07/07/2011	$182.30
	APL APPLE ONLINE STORE	07/08/2011	$105.93
	MPACT SYSTEMS	07/07/2011	$490.27
	TROXELL COMMUNICATIONS IN	07/07/2011	$756.33
	AMAZON MKTPLACE PMTS	07/09/2011	$239.92
	B & H PHOTO-VIDEO.COM	07/08/2011	$59.98
	TROXELL COMMUNICATIONS IN	07/07/2011	$170.45
	GRAYBAR ELECTRIC COMPANY	07/09/2011	$139.56
	PROPICS EXPRESS	07/07/2011	$46.90
	MOUSER ELECTRONICS DIS	07/13/2011	$179.87
	FASTENAL COMPANY01	07/11/2011	$57.69

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	CAMCOR INC	07/13/2011	$119.99
	HARRIS CORPORATION BCD	07/13/2011	$28.48
	PCNATION/OFFICENATION	07/19/2011	$1,700.18
	MULTI MEDIA SERVICES	07/19/2011	$642.50
	MULTI MEDIA SERVICES	07/20/2011	$628.36
	BATTERY MART.COM	07/19/2011	$80.13
	MULTI MEDIA SERVICES	07/22/2011	$245.41
	CABLE & CONNECTIONS INC	07/21/2011	$195.81
	APPLIED VIDEO SYSTEMS INC	07/25/2011	$707.37
	JAMECO/JIMPAK ELECTRONICS	07/25/2011	$23.95
	VZWRLSS S P1667-01	07/28/2011	$32.09
	TROXELL COMMUNICATIONS IN	07/27/2011	$1,322.55
	FULLCOMPASS	07/28/2011	$246.40
			$8,863.70
WILLIAM B WALDRON II	BEARING DISTRIBUTORS INC	06/30/2011	$24.11
	BEARING DISTRIBUTORS INC	07/06/2011	$139.58
	RICHLAND INDUSTRIAL	07/08/2011	$13.05
	UNITED REFRIG BR #U2	07/08/2011	$41.50
	W W GRAINGER 916	07/13/2011	$440.86
	EAST COAST METAL DIST 08	07/13/2011	$64.15
	CITY ELECTRIC REPAIR INC	07/13/2011	$214.70
	UNITED REFRIG BR #U2	07/15/2011	$68.22
	1140 PERRY MANN	07/18/2011	$298.06
	BEARING DISTRIBUTORS INC	07/18/2011	$81.86
	GATEWAY SUPPLY CP	07/22/2011	$251.45
	W W GRAINGER 916	07/25/2011	$588.58
	W W GRAINGER 916	07/25/2011	$273.75
			$2,499.87
WILLIAM C BRADLEY	COLUMBIA FLUID SYS TECH	07/21/2011	$42.21
	RICHLAND INDUSTRIAL	07/28/2011	$37.46
			$79.67
WILLIAM E COTHAM	WTC WATERS CORP	07/11/2011	$677.93
	LENOVO GROUP	07/15/2011	$943.99
	SPRINGER CUSTOMER SERV CN	07/22/2011	$101.75
	WWW.NEWEGG.COM	07/27/2011	$69.98
			$1,793.65
WILLIAM E TOMES	PartSelect 888-895-1535	07/01/2011	$50.19
			$50.19
WILLIAM F TINDER	EASTBAY CATALOG	07/05/2011	$125.00
	WM SUPERCENTER	07/22/2011	$31.30
	UNIVERSITY OF S CAR	07/22/2011	$14.78
			$171.08
WILLIAM GLEN FLEEGER	STIER SUPPLY COMPANY IRMO	07/05/2011	$190.29
	ALPINE SALES INC	07/05/2011	$642.86

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ALPINE SALES INC	07/05/2011	$14.87
	SHUMAN OWENS SUPPLY CO	07/06/2011	$9.63
	ACE HRDWR OF CAYCE LLC	07/08/2011	$8.54
	SHERWIN WILLIAMS #2076	07/11/2011	$23.73
	STIER SUPPLY COMPANY IRMO	07/18/2011	$84.57
	RICHLAND INDUSTRIAL	07/19/2011	$26.46
	SHERWIN WILLIAMS #9255	07/19/2011	$16.81
	STIER SUPPLY COMPANY IRMO	07/18/2011	$716.24
	SHERWIN WILLIAMS #2076	07/20/2011	$16.65
	SHUMAN OWENS SUPPLY CO	07/25/2011	$6.81
	LOWES #00385	07/26/2011	$105.93
	ALPINE SALES INC	07/28/2011	$63.34
	ALPINE SALES INC	07/28/2011	$292.11
	SHERWIN WILLIAMS #2306	07/28/2011	$36.26
	ALPINE SALES INC	07/28/2011	$41.73
			$2,296.83
WILLIAM H JACKSON	SIGMA ALDRICH US	07/08/2011	$110.01
			$110.01
WILLIAM H LEWIS	FILEMAKER,INC.	07/02/2011	$179.00
	FILEMAKER,INC.	07/02/2011	$26.75
	AMAZON MKTPLACE PMTS	07/08/2011	$709.97
	DMI DELL HIGHER EDUC	07/12/2011	$1,090.80
	SYX TIGERDIRECT.COM	07/15/2011	$360.50
	WWW.NEWEGG.COM	07/18/2011	$54.99
	OFFICE DEPOT #1214	07/19/2011	$180.22
	OFFICE DEPOT #1214	07/19/2011	$125.18
	OFFICE DEPOT #1165	07/22/2011	$82.70
	STAPLS9217813488000	07/22/2011	$663.37
	GOOGLE TechNorton	07/22/2011	$16.00
	BIZCHAIR OFFICE FURNITURE	07/23/2011	$847.15
	Amazon.com	07/28/2011	$11.28
			$4,347.91
WILLIAM J COEN	JOHNSON CONTROLS, SSNA	07/07/2011	$1,800.00
	RICHLAND INDUSTRIAL	07/19/2011	$77.35
			$1,877.35
WILLIAM JONES	Amazon Web Services	07/03/2011	$503.35
	APPLIED BIOSYSTEMS	07/08/2011	$2,034.21
	THE HOME DEPOT 1112	07/19/2011	$16.03
	SIGMA ALDRICH US	07/21/2011	$82.84
	VWR INTERNATIONAL INC	07/21/2011	$149.59
	VWR INTERNATIONAL INC	07/21/2011	$387.32
	VWR INTERNATIONAL INC	07/21/2011	$27.55
	SIGMA ALDRICH US	07/22/2011	$84.20
	SIGMA ALDRICH US	07/22/2011	$222.63
			$3,507.72

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	07/05/2011	$11.94
	BUEHLER LTD	07/05/2011	$562.46
	AIRGAS NAT WELDERS #5	07/05/2011	$71.66
	COLUMBIA FLUID SYS TECH	07/05/2011	$113.81
	COLUMBIA FLUID SYS TECH	07/05/2011	$718.73
	AIRGAS NAT WELDERS #5	07/05/2011	$214.93
	AIRGAS NAT WELDERS #5	07/06/2011	$165.97
	COLUMBIA FLUID SYS TECH	07/07/2011	$31.10
	COLUMBIA FLUID SYS TECH	07/07/2011	$207.56
	COLUMBIA FLUID SYS TECH	07/07/2011	$17.48
	COLUMBIA FLUID SYS TECH	07/07/2011	$14.04
	COMSOL INC	07/07/2011	$1,214.00
	FISHER SCI ATL	07/08/2011	$450.00
	SIGMA ALDRICH US	07/08/2011	$1,084.72
	AIRGAS NAT WELDERS #5	07/12/2011	$250.76
	Amazon.com	07/14/2011	$118.47
	TVWALLMOUNT	07/18/2011	$89.99
	PCNATION/OFFICENATION	07/18/2011	$1,700.18
	BRIGHTSIGN	07/18/2011	$415.41
	METAL SUPERMARKETS	07/19/2011	$3.46
	CLEANING TECHNOLOGY COMPA	07/19/2011	$881.20
	WWW.NEWEGG.COM	07/22/2011	$25.29
	GOVCNCTN	07/21/2011	$1,479.56
	O BRIEN RESTAURANT SUPPLY	07/26/2011	$38.52
	LOWES #00499	07/27/2011	$19.21
	MCMASTER-CARR	07/27/2011	$523.48
			$10,423.93
WILLIAM M EVANS	WWW.NEWEGG.COM	07/06/2011	$23.92
	WWW.NEWEGG.COM	07/06/2011	$44.71
	DMI DELL HIGHER EDUC	07/08/2011	$54.99
	WWW.NEWEGG.COM	07/14/2011	$185.23
	APL APPLE ONLINE STORE	07/19/2011	$239.00
	IAC VIMEO PLUS	07/22/2011	$59.95
	WWW.NEWEGG.COM	07/25/2011	$232.37
	APL APPLE ONLINE STORE	07/28/2011	$35.31
	CTO GOTOMEETING.COM	07/27/2011	$468.00
			$1,343.48
WILLIAM N HARLEY	FIRE ACADEMY	07/07/2011	$45.00
	STAYWELL - KRAMES	07/08/2011	$111.02
	STAYWELL - KRAMES	07/11/2011	$171.80
	STAYWELL - KRAMES	07/25/2011	$245.83
			$573.65
WILLIAM P FAIRCHILD	AUTOPAY/DISH NTWK	07/03/2011	$119.99
	LYNDA.COM	07/15/2011	$25.00
	TARGET 00019232	07/15/2011	$25.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	07/16/2011	$139.98
	Amazon.com	07/18/2011	$26.99
	Amazon.com	07/18/2011	$53.99
			$391.62
WILLIAM P REA	ADVANCED DOOR SYSTEMS	06/30/2011	$1,141.24
	ACE HRDWR OF CAYCE LLC	07/01/2011	$2.66
	WW GRAINGER	07/07/2011	$102.71
	RICHLAND INDUSTRIAL	07/13/2011	$43.84
	GATEWAY SUPPLY CP	07/13/2011	$233.28
	BEARING DISTRIBUTORS INC	07/18/2011	$11.09
	AA12 FRISCHKORN INC. CO	07/20/2011	$599.00
	AA12 FRISCHKORN INC. CO	07/20/2011	$159.00
	AA12 FRISCHKORN INC. CO	07/20/2011	$10.60
	RICHLAND INDUSTRIAL	07/22/2011	$23.04
	THE TRANE COMPANY	07/23/2011	$150.00
	GATEWAY SUPPLY CP	07/26/2011	$9.75
	1140 PERRY MANN	07/28/2011	$28.11
	CITY ELECTRIC REPAIR INC	07/27/2011	$324.87
			$2,839.19
WILLIAM S MCINTOSH	FASTENAL COMPANY01	06/28/2011	$51.78
	FASTENAL COMPANY01	06/28/2011	$66.19
	GEOKON INC	06/29/2011	$691.86
	FASTENAL COMPANY01	06/28/2011	$8.24
	MEASUREMENTS GROUP INC	06/30/2011	$451.09
	CHEAP TUBES	07/01/2011	$207.50
	SPECTRUM SUPPLY	06/29/2011	$249.34
	OFFICE MAX	06/30/2011	$32.04
	GUARANTEED SUPPLY CO OF S	07/01/2011	$277.13
	CMC CONSTRUCTION SERVICES	07/01/2011	$889.17
	FISHER SCI ATL	07/01/2011	$322.42
	SHUMAN OWENS SUPPLY CO	07/01/2011	$128.13
	SIGMA ALDRICH US	07/05/2011	$73.65
	SIGMA ALDRICH US	07/05/2011	$406.10
	LOWES #00385	07/05/2011	$355.89
	SIGMA ALDRICH US	07/05/2011	$193.76
	RICHLAND INDUSTRIAL	07/05/2011	$95.11
	SIGMA ALDRICH US	07/06/2011	$42.61
	FISHER SCI ATL	07/07/2011	$202.45
	STERLITECH CORPORATION	07/06/2011	$251.41
	FISHER SCI ATL	07/07/2011	$211.16
	NORTHERN TOOL EQUIP SC	07/08/2011	$5.34
	NORTHERN TOOL EQUIP SC	07/09/2011	$235.39
	FISHER SCI ATL	07/08/2011	$72.24
	FONDRIEST ENVIRONMENTAL I	07/08/2011	$37.74
	AIRGAS NAT WELDERS #5	07/08/2011	$282.13
	ROSE TALBERT PAINT COMPAN	07/07/2011	$102.25

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	FASTENAL COMPANY01	07/11/2011	$52.82
	RICHLAND INDUSTRIAL	07/11/2011	$130.78
	LOWES #01064	07/11/2011	$86.84
	RICHLAND INDUSTRIAL	07/11/2011	$22.68
	TARGET 00019232	07/11/2011	$48.01
	GATEWAY SUPPLY CP	07/11/2011	$61.48
	MEASUREMENTS GROUP INC	07/11/2011	$403.55
	GUARANTEED SUPPLY CO OF S	07/11/2011	$5.99
	MEASUREMENTS GROUP INC	07/12/2011	$165.04
	HILTI INC	07/12/2011	$628.18
	RICHLAND INDUSTRIAL	07/12/2011	$138.67
	HUMBOLDT MANUFACTURING	07/12/2011	$244.29
	GATEWAY SUPPLY CP	07/12/2011	$38.41
	238 C-K COLUMBIA	07/11/2011	$95.77
	LOWES #00385	07/12/2011	$63.42
	CMC CONSTRUCTION SERVICES	07/12/2011	$889.17
	LOWES #01064	07/14/2011	$4.50
	GATEWAY SUPPLY CP	07/14/2011	$16.56
	LOWES #01064	07/14/2011	$115.99
	RICHLAND INDUSTRIAL	07/14/2011	$107.51
	FISHER SCI ATL	07/14/2011	$128.88
	SIGMA ALDRICH US	07/18/2011	$190.70
	RICHLAND INDUSTRIAL	07/19/2011	$48.22
	GATEWAY SUPPLY CP	07/20/2011	$74.75
	CHEAP TUBES	07/21/2011	$125.00
	GRAPHENELAB	07/20/2011	$208.50
	RICHLAND INDUSTRIAL	07/20/2011	$108.11
	OFFICE MAX	07/19/2011	$32.04
	SENSIRION, INC.	07/22/2011	$610.00
	TED PELLA INC	07/20/2011	$203.82
	FISHER SCI ATL	07/21/2011	$187.31
	HACH COMPANY	07/20/2011	$448.56
	FISHER SCI ATL	07/21/2011	$108.82
	RICHLAND INDUSTRIAL	07/21/2011	$427.13
	RICHLAND INDUSTRIAL	07/22/2011	$68.41
	SHUMAN OWENS SUPPLY CO	07/25/2011	$112.35
	RICHLAND INDUSTRIAL	07/26/2011	$52.74
	NAPA STORE 1015006	07/25/2011	$57.77
	GEOKON INC	07/25/2011	$1,256.64
	W.P.LAW, INC	07/27/2011	$1,333.42
	PALMETTO TILE DISTRIBUTOR	07/26/2011	$22.96
	GATEWAY SUPPLY CP	07/26/2011	$38.28
	ROSE TALBERT PAINT CO	07/27/2011	$53.49
	SABIC POLYMERSHAPES	07/29/2011	$348.82
	Amazon.com	07/28/2011	$13.67
	W.P.LAW, INC	07/28/2011	$1,254.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,776.78
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	06/30/2011	$141.54
	238 C-K COLUMBIA	06/30/2011	$113.84
	ADVANCED DOOR SYSTEMS	06/30/2011	$179.76
	DOWLING DOUBLE O ENTERPRI	07/06/2011	$449.40
	LOWES #01064	07/06/2011	$35.09
	238 C-K COLUMBIA	07/11/2011	$140.90
	SHUMAN OWENS SUPPLY CO	07/14/2011	$14.12
	SHUMAN OWENS SUPPLY CO	07/18/2011	$179.57
	SHUMAN OWENS SUPPLY CO	07/19/2011	$17.98
	SHUMAN OWENS SUPPLY CO	07/19/2011	$19.15
	LOWES #01064	07/19/2011	$10.56
	SHUMAN OWENS SUPPLY CO	07/19/2011	$17.25
	HINSON CABINET CO INC	07/19/2011	$331.70
	SHUMAN OWENS SUPPLY CO	07/22/2011	$127.74
	238 C-K COLUMBIA	07/22/2011	$546.47
	AII UZ ENGINEERED PROD	07/24/2011	$327.35
	SHUMAN OWENS SUPPLY CO	07/25/2011	$75.27
	DOWLING DOUBLE O ENTERPRI	07/26/2011	$1,048.60
	238 C-K COLUMBIA	07/27/2011	$886.61
	SHUMAN OWENS SUPPLY CO	07/28/2011	$135.76
	SHUMAN OWENS SUPPLY CO	07/28/2011	$8.91
	SHUMAN OWENS SUPPLY CO	07/28/2011	$18.12
			$4,825.69
WILLIAM T FORTNER	1140 PERRY MANN	07/05/2011	$29.28
	1140 PERRY MANN	07/06/2011	$49.09
	FERGUSON ENT #1891	07/20/2011	$181.90
	1140 PERRY MANN	07/25/2011	$113.21
	CITY ELECTRIC REPAIR INC	07/26/2011	$211.67
			$585.15
WILLIAM W ENGLISH	Best Buy 00002949	07/15/2011	$272.17
	OFFICE DEPOT #200	07/18/2011	$47.65
	DMI DELL BUS ONLINE	07/28/2011	$734.05
			$1,053.87
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	07/01/2011	$58.40
	ROSE TALBERT PAINT COMPAN	07/05/2011	$29.20
	SHERWIN WILLIAMS #2076	07/07/2011	$60.28
	ROSE TALBERT PAINT COMPAN	07/07/2011	$67.47
	ROSE TALBERT PAINT COMPAN	07/13/2011	$30.82
	SHERWIN WILLIAMS #2076	07/13/2011	$218.77
	SHERWIN WILLIAMS #2076	07/15/2011	$60.28
	ROSE TALBERT PAINT COMPAN	07/19/2011	$32.71
	SHERWIN WILLIAMS #2076	07/21/2011	$51.34
	ROSE TALBERT PAINT CO	07/22/2011	$14.18
	ROSE TALBERT PAINT CO	07/22/2011	$13.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$636.70
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	07/12/2011	$22.44
	RICHLAND INDUSTRIAL	07/12/2011	$65.81
	CONSOLIDATED PIPE&SUPP	07/11/2011	$21.00
	MSI CONSTRUCTION CO.	07/15/2011	$1,715.50
	CONSOLIDATED PIPE&SUPP	07/21/2011	$12.70
	SOUTHEASTERN INDUSTRIAL S	07/27/2011	$185.00
			$2,022.45
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	07/27/2011	$32.25
			$32.25
XIAODONG LI	AIRGAS NAT WELDERS #5	07/11/2011	$33.87
	ALFA AESAR	07/11/2011	$126.28
	BRUKER NANO INC	07/08/2011	$207.81
	PAYPAL KELLYS	07/20/2011	$12.00
	BUEHLER LTD	07/21/2011	$332.53
	VWR INTERNATIONAL INC	07/21/2011	$74.76
	PAYPAL MV	07/22/2011	$24.00
			$811.25
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	07/06/2011	$56.82
	COLUMBIA FLUID SYS TECH	07/06/2011	$816.05
	COLUMBIA FLUID SYS TECH	07/21/2011	$102.17
	COLUMBIA FLUID SYS TECH	07/27/2011	$94.84
			$1,069.88
XIAOJING SUN	SIGMA ALDRICH US	07/05/2011	$272.56
	SIGMA ALDRICH US	07/05/2011	$274.28
	VWR INTERNATIONAL INC	07/06/2011	$163.76
	SIGMA ALDRICH US	07/06/2011	$100.08
	VWR INTERNATIONAL INC	07/06/2011	$106.00
	VWR INTERNATIONAL INC	07/12/2011	$174.10
	FEDEX 77026036833	07/24/2011	$27.81
	FEDEX 468625815065817	07/23/2011	$76.31
	COLUMBIA FLUID SYS TECH	07/26/2011	$10.19
	VWR INTERNATIONAL INC	07/28/2011	$37.84
	SIGMA ALDRICH US	07/28/2011	$104.84
			$1,347.77
XIAOMING HE	AIRGAS NAT WELDERS #5	07/08/2011	$3.39
			$3.39
XINGJIAN XUE	VWR INTERNATIONAL INC	07/05/2011	$111.00
	MTI CORPORATION	07/07/2011	$334.30
	MTI CORPORATION	07/07/2011	$178.37
	MTI CORPORATION	07/07/2011	$217.95
	VWR INTERNATIONAL INC	07/09/2011	$245.33
	VWR INTERNATIONAL INC	07/12/2011	$41.13
	ORTECH, INC.	07/21/2011	$163.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	GARDCO	07/21/2011	$1,937.25
	VWR INTERNATIONAL INC	07/26/2011	$59.13
	VWR INTERNATIONAL INC	07/26/2011	$41.93
			$3,329.54
XINYU HUANG	AIRGAS NAT WELDERS #5	07/08/2011	$10.16
	GAMMA HIGH VOLTAGE RESEAR	07/13/2011	$1,590.50
	OFFICE DEPOT #2127	07/23/2011	$86.05
			$1,686.71
YANHAI DU	LEXMARK INTERNATIONAL	07/04/2011	$50.06
	APL APPLE ONLINE STORE	07/07/2011	$747.93
	INFRAMAT ADVANCED MATERIA	07/08/2011	$1,285.46
	OFFICE DEPOT #2580	07/10/2011	$28.63
	B H THERMAL CORP	07/12/2011	$693.46
	OMEGA ENGINEERING INC	07/20/2011	$581.40
	AIRGAS NAT WELDERS #5	07/21/2011	$12.92
	MOUNTAIN HOME BIOLOGICAL	07/26/2011	$106.61
			$3,506.47
YI CHEN	QIAGEN INC	07/05/2011	$294.81
	MCMASTER-CARR	07/08/2011	$62.98
	AGILENTTECHNOLOGIES	07/07/2011	$118.15
	INVITROGEN 20956836	07/16/2011	$168.97
	BIOLEGEND INC	07/20/2011	$205.00
	EMD CHEMICALS	07/19/2011	$72.00
	BIOLEGEND INC	07/28/2011	$110.00
	Amazon.com	07/28/2011	$66.87
	STEMRD	07/29/2011	$279.85
			$1,378.63
YIHAO ZHU	WM SUPERCENTER	07/02/2011	$27.73
	PAYPAL OTB SALES	07/18/2011	$710.95
			$738.68
YOLANDA J ROBINSON	UNIVERSITY OF S CAR	07/19/2011	$24.37
			$24.37
YOLANDA Y SIMUEL	LOWES #02548	06/30/2011	$30.32
	CLUB TEXTING COM	07/07/2011	$25.00
	PARTY CITY #198	07/10/2011	$4.83
	WM SUPERCENTER	07/08/2011	$24.19
	VZWRLSS APOCC VISE	07/09/2011	$65.38
	WM SUPERCENTER	07/11/2011	$4.96
	REDBOX DVD RENTAL	07/12/2011	$1.06
	DOLRTREE 1305 00013052	07/11/2011	$3.18
	WM SUPERCENTER	07/14/2011	$13.62
	REDBOX DVD RENTAL	07/15/2011	$2.12
	CVS PHARMACY #7567 Q03	07/14/2011	$46.19
	WM SUPERCENTER	07/18/2011	$2.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	VERIZON WRLS 0389301	07/19/2011	$23.84
	WM SUPERCENTER	07/20/2011	$9.41
	DOLLAR-GENERAL #3062	07/21/2011	$1.59
	REDBOX DVD RENTAL	07/24/2011	$5.30
	REDBOX DVD RENTAL	07/28/2011	$10.60
			$274.51
YONG JUNE SHIN	Best Buy 00002709	07/05/2011	$133.73
	AT&T DATA	07/06/2011	$25.00
	Amazon.com	07/08/2011	$83.10
	Amazon.com	07/15/2011	$120.69
	OFFICE DEPOT #2349	07/14/2011	$42.79
	Best Buy 00002642	07/26/2011	$377.68
			$782.99
YVONNE C CONLEY	AMERICAN SYSTEMS OF	07/08/2011	$165.85
	ANOTHER PRINTER INC	07/07/2011	$615.24
			$781.09
YVONNE HUI	BIOMEDICAL TECHNOLOGIES	07/18/2011	$385.00
	QIAGEN INC	07/21/2011	$327.30
	AMERICAN TYPE CULTURE COL	07/23/2011	$601.20
	VWR INTERNATIONAL INC	07/23/2011	$97.02
	SPECTRUM LABORATORY	07/25/2011	$60.04
	FISHER SCI ATL	07/26/2011	$209.88
	INVITROGEN 20985685	07/27/2011	$68.77
			$1,749.21
ZAHRA NAZAR POOR	PRAXAIR DIST-ACCUPAY	06/30/2011	$256.10
	GALBRAITH LABORATORIES IN	07/01/2011	$272.00
	AIRGAS NAT WELDERS #5	07/06/2011	$65.83
	LIQUID TECHNOLOGIES	07/07/2011	$15.75
	LIQUID TECHNOLOGIES	07/07/2011	$125.99
	MATHESON TRI GAS BRG	07/12/2011	$28.89
	GALBRAITH LABORATORIES IN	07/14/2011	$151.00
	AIRGAS NAT WELDERS #5	07/14/2011	$74.80
	AIRGAS NAT WELDERS #5	07/15/2011	$65.83
	AIRGAS NAT WELDERS #5	07/15/2011	$64.69
	PRAXAIR DIST-ACCUPAY	07/18/2011	$98.64
	AIRGAS NAT WELDERS #5	07/18/2011	$141.58
	GALBRAITH LABORATORIES IN	07/21/2011	$272.00
	AIRGAS NAT WELDERS #5	07/25/2011	$125.88
	AIRGAS NAT WELDERS #5	07/25/2011	$3.39
	PRAXAIR DIST-ACCUPAY	07/25/2011	$249.57
	AIRGAS NAT WELDERS #5	07/28/2011	$438.45
	AIRGAS NAT WELDERS #5	07/28/2011	$74.80
	AIRGAS NAT WELDERS #5	07/28/2011	$157.91
			$2,683.10

Total for UNIVERSITY OF SOUTH CAROLINA:	**$2,240,925.48**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	07/12/2011	$14.95
			$14.95
ANGELA ADAMS	AMAZON MKTPLACE PMTS	07/15/2011	$93.99
	AMAZON MKTPLACE PMTS	07/18/2011	$86.09
			$180.08
ANTHONY GORDON	THE HOME DEPOT 1117	07/05/2011	$29.53
	KEY CHEMICALS INC	07/05/2011	$102.29
	ADVANCE AUTO PARTS #5260	07/06/2011	$102.95
	True Value Harware & Appl	07/07/2011	$10.53
	THE HOME DEPOT 1117	07/06/2011	$17.15
	THE HOME DEPOT 1117	07/07/2011	$14.10
	THE HOME DEPOT 1117	07/13/2011	$46.62
	THE HOME DEPOT 1117	07/14/2011	$2.33
	THE HOME DEPOT 1117	07/15/2011	$11.01
	DORMA - CAROLINA D	07/19/2011	$152.35
	ADVANCE AUTO PARTS #5260	07/18/2011	$5.95
	DADE PAPER & BAG - ATLA	07/19/2011	$158.25
	DERRICKS EQUIPMENT	07/20/2011	$79.38
	KEY CHEMICALS INC	07/21/2011	$193.56
	HOLLEY TRACTOR & EQUIPMEN	07/27/2011	$28.55
			$954.55
ARTHUR KEMP	NSC NORTHERN SAFETY CO	06/30/2011	$967.48
	INTERNATIONAL PLASTICS	07/01/2011	$269.23
	M & M TIRE	07/19/2011	$324.72
	INTERNATIONAL PLASTICS	07/21/2011	$128.94
	INTERNATIONAL PLASTICS	07/25/2011	$428.15
	LOWES #00518	07/27/2011	$102.46
			$2,220.98
BILL LONG	ADVANCE AUTO PARTS #5720	06/30/2011	$24.55
	LOWES #00469	07/05/2011	$11.59
	G & E PARTS CENTER INC	07/14/2011	$63.81
	WW GRAINGER	07/18/2011	$130.09
	WW GRAINGER	07/18/2011	$45.86
	WW GRAINGER	07/19/2011	$391.04
	WW GRAINGER	07/19/2011	$106.06
	WW GRAINGER	07/19/2011	$66.26
	BALLENTINE EQUIPMENT CO	07/21/2011	$121.33
	LOWES #00469	07/25/2011	$27.16
	WW GRAINGER	07/26/2011	$445.41
	LOWES #00469	07/28/2011	$2.69
			$1,435.85
BILL UNDERWOOD	LOWES #00528	07/08/2011	$447.91
	KINGS OUTDOOR POWER EQUIP	07/12/2011	$48.90
	NAPA AUTO PARTS-LAURENS	07/12/2011	$123.99
	NAPA AUTO PARTS-LAURENS	07/14/2011	$243.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	07/19/2011	$74.88
	LOWES #00528	07/22/2011	$421.25
	ROBERTSON'S ACE HARDWA	07/25/2011	$56.14
	VERDINS FARM & GARDEN CEN	07/25/2011	$53.39
	NAPA AUTO PARTS-LAURENS	07/25/2011	$40.06
			$1,510.44
BUDDY REID	BI-LO 716	07/01/2011	$51.82
	MAJOR CHEMICAL COMPANY	07/11/2011	$134.70
	LOWES #00416	07/12/2011	$68.09
	GRAYBAR ELECTRIC	07/13/2011	$15.94
	PORTER PAINTS 9245	07/12/2011	$21.36
	BUFORD ST. DRUG & ACE HW	07/15/2011	$12.90
	ADVANCE AUTO PARTS #6451	07/15/2011	$12.51
	AUTOZONE #1017	07/15/2011	$27.78
	LOWES #00416	07/18/2011	$40.66
	FOURMAN`S REPAIR SHOP	07/20/2011	$190.11
	FOURMAN`S REPAIR SHOP	07/21/2011	$13.59
	FOURMAN`S REPAIR SHOP	07/25/2011	$188.28
	BUFORD ST. DRUG & ACE HW	07/27/2011	$19.19
	GRAYBAR ELECTRIC COMPANY	07/28/2011	$199.28
	BUFORD ST. DRUG & ACE HW	07/27/2011	$4.85
	BUFORD ST. DRUG & ACE HW	07/27/2011	$4.04
			$1,005.10
CAROL CHRISTMAS	STOCKADE STORAGE L	07/05/2011	$60.30
	FORMS AND SUPPLY - AOPD	07/06/2011	$168.24
	CINTAS #218	07/09/2011	$93.19
	FORMS AND SUPPLY - AOPD	07/08/2011	$39.27
	FORMS AND SUPPLY - AOPD	07/11/2011	$66.30
	FORMS AND SUPPLY - AOPD	07/11/2011	$28.21
	FORMS AND SUPPLY - AOPD	07/14/2011	$34.48
	SHRED WITH US	07/26/2011	$25.00
	SHRED WITH US	07/26/2011	$70.00
	SHRED WITH US	07/26/2011	$60.00
			$644.99
CATHIE RUSSELL	CABLE & CONNECTIONS INC	07/05/2011	$48.15
	WWW.NEWEGG.COM	07/08/2011	$6.99
			$55.14
CHERYL HUDGENS	BLOSSMAN GAS, INC	06/29/2011	$244.33
	SHRED WITH US	07/06/2011	$40.00
	CAROLINA BURGLAR AND FIRE	07/05/2011	$51.75
	OFFICEMAX CT IN#099034	07/07/2011	$374.36
	BLOSSMAN GAS, INC	07/11/2011	$37.10
	BLOSSMAN GAS, INC	07/13/2011	$138.33
	PITNEY BOWES	07/16/2011	$171.04
	MACK PEST ELIMINA01 OF 01	07/18/2011	$27.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUDGENS	DOVE DATA PRODUCTS INC	07/22/2011	$341.32
	OFFICEMAX CT IN#358589	07/22/2011	$122.36
	STAPLES 00118976	07/26/2011	$57.75
	OFFICEMAX CT IN#444826	07/27/2011	$96.40
	BLOSSMAN GAS, INC	07/27/2011	$164.83
			$1,866.57
CHRIS SOUTH	WEGENER MEDIA	07/26/2011	$85.60
	WEGENER MEDIA	07/26/2011	$85.60
			$171.20
CINDY MCKENZIE	FASTENAL COMPANY01	06/29/2011	$536.59
	HOMETEAM PEST DEFENSE 707	07/14/2011	$78.00
	TERMINIX	07/18/2011	$35.00
	FASTENAL COMPANY01	07/21/2011	$297.00
	CINTAS DOC MGT G92	07/28/2011	$55.65
	CINTAS DOC MGT G92	07/28/2011	$111.30
			$1,113.54
DARLENE JONES	SOUTHERN GAS CO 1905000	06/30/2011	$67.50
	PALLETONE	07/06/2011	$120.00
	WM SUPERCENTER	07/06/2011	$79.51
	TAPE PRODUCTS CO	07/07/2011	$600.00
	TAPE PRODUCTS CO	07/08/2011	$544.80
	KERSHAW BUILDERS SUPPLY	07/11/2011	$237.57
	P & J SALES	07/12/2011	$19.43
	P & J SALES	07/11/2011	$12.94
	THE HOME DEPOT #8913	07/11/2011	$29.06
	P & J SALES	07/15/2011	$19.41
	SOUTHERN GAS CO 1905000	07/15/2011	$67.50
	TAPE PRODUCTS CO	07/15/2011	$481.57
	KERSHAW BUILDERS SUPPLY	07/18/2011	$39.90
	KERSHAW BUILDERS SUPPLY	07/19/2011	$104.18
	BI-LO 181	07/25/2011	$65.76
	BI-LO 181	07/25/2011	$46.97
	P & J SALES	07/26/2011	$30.20
	KERSHAW BUILDERS SUPPLY	07/27/2011	$30.64
			$2,596.94
DARRELL CHAPLIN	BERKELEY PAPER COMPANY	07/26/2011	$148.61
			$148.61
DAVID EDWARDS	WW GRAINGER	07/07/2011	$83.82
	MARTOR USA	07/11/2011	$114.24
	WW GRAINGER	07/11/2011	$93.51
	ROGERS OUTDOOR EQUIPMENT	07/14/2011	$23.34
	MARTOR USA	07/18/2011	$72.11
	WW GRAINGER	07/19/2011	$173.02
	MARTOR USA	07/28/2011	$155.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$715.32
DEBBIE SMITH	VALENTINE & KELBARTAS	07/05/2011	$632.00
	ALLIED PRODUCTS	07/05/2011	$44.90
	METROLIFT PROPANE INC	07/07/2011	$198.22
	SIMPLEX GRINNELL WEB P	07/18/2011	$469.00
	FREEMAN GAS & ELEC -2	07/19/2011	$174.48
	AJS EXTERMINATORS INC	07/20/2011	$185.00
	FASTENAL COMPANY01	07/21/2011	$269.69
	METROLIFT PROPANE INC	07/21/2011	$280.11
	METROLIFT PROPANE INC	07/21/2011	$53.80
	METROLIFT PROPANE INC	07/25/2011	$150.79
	SHRED WITH US	07/27/2011	$30.00
	SHRED WITH US	07/27/2011	$30.00
			$2,517.99
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	07/06/2011	$69.00
	BBM INCORPORATED	07/14/2011	$103.50
	FORMS AND SUPPLY - AOPD	07/19/2011	$89.47
	STAPLS7075940710000001	07/28/2011	$388.80
			$650.77
DONNA SCOGGINS	FORKLIFTS UNLIMITED IN	06/29/2011	$494.63
	SHIPPERS SUPPLY INC.	07/12/2011	$454.91
	FASTENAL COMPANY01	07/15/2011	$534.09
	FASTENAL COMPANY01	07/19/2011	$53.38
	FASTENAL COMPANY01	07/25/2011	$632.08
	FORKLIFTS UNLIMITED IN	07/27/2011	$325.00
	ULINE SHIP SUPPLIES	07/29/2011	$118.63
			$2,612.72
DOTTIE HUGHES	SHRED WITH US	07/18/2011	$100.00
	AIRGAS NAT WELDERS #5	07/18/2011	$8.54
	OFFICE ORGANIX INC	07/22/2011	$192.90
	SECURITY SPECIALISTS CO	07/27/2011	$210.00
			$511.44
EDWARD DAVIS	LOWES #00559	07/01/2011	$126.13
	BLANCHARD EQUIPMENT ORANG	07/01/2011	$102.45
	LOWES #00559	07/11/2011	$4.24
	LOWES #00559	07/22/2011	$25.79
	AMERIGAS PROPANE LP	07/26/2011	$162.28
	ORKIN PEST CONTROL	07/27/2011	$53.00
			$473.89
ELSIE DICKERSON	BARTIMAEUS INC.	07/01/2011	$780.00
	PCI SAMMONS PRESTON	07/06/2011	$431.06
	CAROLINA WIRING SERVICE	07/11/2011	$30.00
	FASTENAL COMPANY01	07/11/2011	$10.29
	DOLLAR-GENERAL #1448	07/13/2011	$137.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	STAPLS7075621974000001	07/16/2011	$188.57
	ARC SERVICES/TRAINING	07/15/2011	$170.00
	JANPAK 25	07/20/2011	$127.09
	JANPAK 25	07/20/2011	$84.59
	ALLSTATE EXTERMINATING CO	07/20/2011	$75.00
	HOMEDEPOT.COM	07/22/2011	$104.94
	DOLLAR-GENERAL #1448	07/25/2011	$97.52
	FASTENAL COMPANY01	07/26/2011	$232.27
			$2,469.13
FRANK OWENS	LOWES #00518	06/30/2011	$17.58
	LOWES #00518	07/01/2011	$36.22
	LOWES #00518	07/05/2011	$49.35
	LOWES #00518	07/05/2011	$23.17
	OREILLY AUTO 00014746	07/05/2011	$39.53
	LOWES #00518	07/07/2011	$33.58
	GREENWOOD LOCKSMITH	07/07/2011	$167.47
	TRIANGLE TVHDW	07/12/2011	$11.16
	KIC INC	07/13/2011	$243.75
	B AND F INC	07/15/2011	$199.87
	KIC INC	07/14/2011	$133.44
	LOWES #00518	07/21/2011	$73.94
	LOWES #00518	07/22/2011	$23.78
	W W GRAINGER 916	07/26/2011	$1.66
	W W GRAINGER 916	07/28/2011	$39.80
	W W GRAINGER 916	07/28/2011	$53.07
	W W GRAINGER 916	07/28/2011	$59.13
			$1,206.50
GEORGE HANDS	TRI-COUNTY ACE BLDRS S	06/30/2011	$67.80
	OUTDOOR EQUIPMENT DISTRIB	07/13/2011	$282.47
	TRI STAR IMPORTS INC	07/20/2011	$25.00
			$375.27
GLENN HESSELBART	LOWES #00626	07/06/2011	$42.02
	FOOD LION #1681	07/12/2011	$10.70
	SIMPSONS ACE HARDWARE	07/12/2011	$23.72
	STAPLES 00104042	07/19/2011	$28.04
	SIMPSONS ACE HARDWARE	07/20/2011	$358.53
	LOWES #00626	07/28/2011	$67.88
			$530.89
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	07/08/2011	$129.70
	CANNON & SONS, INC.	07/12/2011	$71.17
	TRI-COUNTY ACE BLDRS S	07/13/2011	$46.54
	TRI STAR IMPORTS INC	07/19/2011	$25.00
			$272.41
GWEN HORNSBY	HYMAN PAPER & CHEMICAL	06/30/2011	$61.88
	US FOODSERVICE 5D	06/30/2011	$610.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODSERVICE 5D	07/01/2011	$821.89
	INSTITUTION FOOD IN	07/01/2011	$506.00
	US FOODSERVICE 5D	07/07/2011	$640.29
	US FOODSERVICE 5D	07/07/2011	$693.63
	INSTITUTION FOOD IN	07/08/2011	$590.31
	US FOODSERVICE 5D	07/11/2011	$643.15
	WM SUPERCENTER	07/12/2011	$25.10
	FRS FLORENCE	07/11/2011	$86.40
	US FOODSERVICE 5D	07/13/2011	$681.27
	INSTITUTION FOOD IN	07/15/2011	$584.20
	US FOODSERVICE 5D	07/20/2011	$30.60
	US FOODSERVICE 5D	07/20/2011	$723.56
	HYMAN PAPER & CHEMICAL	07/21/2011	$90.27
	WM SUPERCENTER	07/21/2011	$40.11
	LOWES #01120	07/25/2011	$12.83
	LOWES #01120	07/25/2011	$112.07
	US FOODSERVICE 5D	07/25/2011	$858.99
	INSTITUTION FOOD IN	07/25/2011	$542.18
	US FOODSERVICE 5D	07/27/2011	$737.51
	DOLLAR-GENERAL #3054	07/27/2011	$8.10
	US FOODSERVICE 5D	07/28/2011	$936.78
			$10,037.84
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	06/30/2011	$114.13
	SYSCO FOOD SERVICES OF CO	06/30/2011	$476.29
	US FOODSERVICE 5D	07/04/2011	$461.18
	US FOODSERVICE 5D	07/04/2011	$483.44
	US FOODSERVICE 5D	07/04/2011	$341.75
	SYSCO FOOD SERVICES OF CO	07/05/2011	$454.65
	SYSCO FOOD SERVICES OF CO	07/07/2011	$760.97
	US FOODSERVICE 5D	07/11/2011	$722.60
	US FOODSERVICE 5D	07/11/2011	$1,060.53
	SYSCO FOOD SERVICES OF CO	07/12/2011	$502.70
	OBCO CHEMICAL	07/12/2011	$203.27
	SYSCO FOOD SERVICES OF CO	07/14/2011	$685.24
	US FOODSERVICE 5D	07/18/2011	$876.27
	US FOODSERVICE 5D	07/18/2011	$443.44
	SYSCO FOOD SERVICES OF CO	07/19/2011	$937.44
	OBCO CHEMICAL	07/20/2011	$216.65
	SYSCO FOOD SERVICES OF CO	07/20/2011	$320.74
	US FOODSERVICE 5D	07/25/2011	$1,131.38
	US FOODSERVICE 5D	07/25/2011	$923.59
	US FOODSERVICE 5D	07/25/2011	$49.59
	SYSCO FOOD SERVICES OF CO	07/26/2011	$591.89
	SYSCO FOOD SERVICES OF CO	07/26/2011	$305.92
			$12,063.66
IKE MCALHANY	AMERIGAS PROPANE	07/12/2011	$335.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	SHERWIN WILLIAMS #2271	07/12/2011	$144.01
	IPS PACKAGING INC	07/11/2011	$361.29
	IPS PACKAGING INC	07/13/2011	$566.24
	CORRUGATED CONTAINERS INC	07/15/2011	$476.15
	LOWES #00433	07/18/2011	$46.11
			$1,929.01
JANET SPIRES	FORMS AND SUPPLY - AOPD	07/11/2011	$279.27
	WM SUPERCENTER	07/14/2011	$87.14
			$366.41
JANIE ARMSTRONG	PALMETTO EXTERMINATOR	07/07/2011	$199.00
	WM SUPERCENTER	07/07/2011	$4.60
	PALMETTO EXTERMINATOR	07/07/2011	$637.00
	YAMAHA OF BEAUFORT	07/07/2011	$158.71
	SHRED-IT CHARLESTON	07/08/2011	$30.00
	LOWES #01521	07/13/2011	$603.48
	W W GRAINGER 916	07/22/2011	$120.70
	W W GRAINGER 916	07/22/2011	$10.83
	MSC	07/27/2011	$68.40
	FASTENAL COMPANY01	07/26/2011	$140.80
	STAPLES 00108696	07/26/2011	$8.87
	ULINE SHIP SUPPLIES	07/29/2011	$147.78
			$2,130.17
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	07/08/2011	$19.95
	FASTENAL COMPANY01	07/08/2011	$81.54
	LAURENS ELECTRIC COOPE	07/08/2011	$25.00
	SUBURBAN PROPANE LP	07/15/2011	$203.59
	STAPLS7074856542000004	07/20/2011	$46.45
	STAPLS7075804485000001	07/22/2011	$268.36
	SHRED WITH US	07/25/2011	$75.00
			$719.89
JEREMIAH DAVID	TRUE VALUE HARDWARE OF D	06/30/2011	$19.42
	HYMAN PAPER & CHEMICAL	07/01/2011	$266.86
	HUBBARDS HARDWARE	07/05/2011	$33.47
	BENNETTSVILLE AUTO PARTS	07/12/2011	$14.73
	HUBBARDS HARDWARE	07/12/2011	$7.47
	HUBBARDS HARDWARE	07/12/2011	$10.68
	HUBBARDS HARDWARE	07/21/2011	$18.80
	HUBBARDS HARDWARE	07/25/2011	$11.90
	HUBBARDS HARDWARE	07/26/2011	$9.94
	HARTSVILLE OUTDOOR EQUIPM	07/27/2011	$75.00
			$468.27
JERRY TAYLOR	KINGSTREE TRUE VALUE HDW	07/01/2011	$24.59
	DOLLAR GENERAL # 11747	07/08/2011	$6.42
	ULINE SHIP SUPPLIES	07/14/2011	$484.48
	CAMPBELL LUMBER CO	07/22/2011	$76.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	ULINE SHIP SUPPLIES	07/29/2011	$36.44
			$628.72
JERRY WILLIAMSON	DAL-TILE#216 W COLUMBIA	07/06/2011	$87.32
	ACE HRDWR OF CAYCE LLC	07/07/2011	$17.11
	SHERWIN WILLIAMS #2076	07/08/2011	$18.87
	INTERSTATE ALLBATTERY CT	07/08/2011	$71.24
	ROSE TALBERT PAINT COMPAN	07/12/2011	$126.35
	CARAWAY FIRE & SAFETY	07/06/2011	$210.60
	SHERWIN WILLIAMS #2076	07/28/2011	$14.96
	ROSE TALBERT PAINT CO	07/28/2011	$13.11
			$559.56
JOAN MCLAUREN	DILLON SUPPLY CO.	07/06/2011	$181.90
	C&D BUILDING SUPPLY	07/12/2011	$14.41
	DILLON SUPPLY CO.	07/19/2011	$47.77
	DUO-FAST CAROLINAS	07/20/2011	$84.00
			$328.08
JOANIE WARD	FORMS AND SUPPLY - AOPD	07/15/2011	$21.57
	PUBLIX #1383	07/27/2011	$20.89
	BI-LO 615	07/27/2011	$15.49
			$57.95
JOHN MCMURTRIE	BI-LO 423	07/01/2011	$10.04
	BI-LO 423	07/06/2011	$5.84
	BI-LO 423	07/07/2011	$5.84
	BI-LO 423	07/11/2011	$5.84
	FROMM PACKAGING SYSTEMS	07/11/2011	$330.94
	WW GRAINGER	07/13/2011	$109.29
	BI-LO 423	07/14/2011	$5.84
	FASTENAL COMPANY01	07/15/2011	$180.71
	Palmetto Propane Inc	07/18/2011	$366.62
	FASTENAL COMPANY01	07/19/2011	$19.32
	BI-LO 423	07/19/2011	$8.90
	BI-LO 423	07/21/2011	$5.84
	BI-LO 423	07/25/2011	$5.84
	WW GRAINGER	07/26/2011	$233.17
	AIKEN SAVE-A-LOT #2	07/27/2011	$9.45
	IPS PACKAGING INC	07/26/2011	$474.45
	W W GRAINGER 916	07/27/2011	$14.91
	WW GRAINGER	07/27/2011	$18.49
	BI-LO 423	07/28/2011	$5.84
	W W GRAINGER 916	07/28/2011	$44.10
			$1,861.27
JOHN WRIGHT	ADVANCE AUTO PARTS #5700	06/29/2011	$150.31
	THE HOME DEPOT #8913	07/05/2011	$57.22
	HANDI-CLEAN PRODUCTS	07/18/2011	$238.20
	THE HOME DEPOT #8913	07/26/2011	$38.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WRIGHT	MC BRIDE BLDG SPLIES/H	07/27/2011	$9.71
	THE HOME DEPOT #8913	07/27/2011	$18.92
			$513.08
JOHNATHAN GREENE	FASTENAL COMPANY01	06/30/2011	$236.71
	JERRY COX CO INC	07/15/2011	$88.00
	DOLLAR GENERAL #11171	07/14/2011	$10.80
	FASTENAL COMPANY01	07/25/2011	$303.80
			$639.31
JON ROBINSON	MORRISETTE PAPER COMPA	07/19/2011	$317.18
	KMART 07043	07/21/2011	$39.29
	OFFICE DEPOT #342	07/21/2011	$7.48
	ASSOCIATED MATERIAL HANDL	07/27/2011	$329.28
	ASSOCIATED MATERIAL HANDL	07/27/2011	$242.20
	OFFICE DEPOT #342	07/26/2011	$70.53
	MORRISETTE PAPER COMPA	07/28/2011	$317.18
			$1,323.14
JONATHAN CRUCE	FASTENAL COMPANY01	06/30/2011	$8.33
	LOWES #00528	07/08/2011	$15.88
	LOWES #00667	07/11/2011	$18.78
	JOHNSONS ACE HARDWARE	07/11/2011	$2.75
	DOLLAR-GENERAL #1448	07/14/2011	$2.65
	PCI SAMMONS PRESTON	07/21/2011	$62.25
	TONY'S DISCOUNT FABRIC'S	07/21/2011	$6.88
			$117.52
KAREN ADKINS	TERMINIX	07/13/2011	$660.00
			$660.00
KEITH BELL	SUPER SOD OF C	07/01/2011	$107.00
	SUPER SOD OF C	07/06/2011	$107.00
	NAPA STORE 1015002	07/07/2011	$51.74
	SOX FENCE & SUPPLY	07/19/2011	$136.45
	CAROLINA POWER EQUIPMENT	07/20/2011	$35.47
	CAROLINA POWER EQUIPMENT	07/28/2011	$25.54
			$463.20
LANA GRIFFIN	OFFICEMAX CT IN#037957	07/02/2011	$114.35
	SHRED - IT	07/06/2011	$60.00
	OFFICEMAX CT IN#056511	07/06/2011	$114.35
	OFFICEMAX CT IN#117632	07/09/2011	$114.35
	SHRED - IT	07/13/2011	$55.00
	OFFICEMAX CT IN#195668	07/14/2011	$43.87
	OFFICEMAX CT IN#190678	07/14/2011	$114.35
	ORKIN #410	07/15/2011	$104.50
	OFFICEMAX CT IN#244348	07/19/2011	$87.69
	OFFICEMAX CT IN#282671	07/20/2011	$20.23
	GROVE MEDICAL INC	07/22/2011	$4.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	GROVE MEDICAL INC	07/22/2011	$8.34
	BI-LO 202	07/22/2011	$87.90
	OFFICEMAX CT IN#237594	07/26/2011	$112.31
	OFFICEMAX CT IN#202556	07/26/2011	$113.36
	OFFICEMAX CT IN#377271	07/28/2011	$113.36
	OFFICEMAX CT IN#377003	07/28/2011	$112.31
	OFFICEMAX CT IN#428497	07/28/2011	$20.23
			$1,401.43
LANIE ROBINSON	LABSAFE 1017560829	07/02/2011	$526.47
	SMITH & JONES JANITORI	07/08/2011	$700.24
	SMITH & JONES JANITORI	07/13/2011	$110.75
	HYMAN PAPER & CHEMICAL	07/20/2011	$435.23
	SMITH & JONES JANITORI	07/27/2011	$672.90
			$2,445.59
LARRY J THOMPSON	LOWES #01751	07/06/2011	$29.55
	BATTERIES PLUS #23	07/06/2011	$92.84
	LOWES #01751	07/08/2011	$8.39
	CAMDEN TIRE COMPANY	07/26/2011	$30.00
			$160.78
LARRY WILLIAMS	DRIGGERS SMALL ENGINE	06/29/2011	$24.51
	THE HOME DEPOT 1118	07/05/2011	$57.98
	FASTENAL COMPANY01	07/13/2011	$140.69
	WW GRAINGER	07/12/2011	$24.42
	MSC	07/14/2011	$22.28
	MSC	07/15/2011	$40.86
	BRUNSON APPLIANCE	07/13/2011	$6.48
	THE HOME DEPOT 1118	07/14/2011	$54.23
	CENTRAL TRUE VALUE	07/15/2011	$36.23
	THE HOME DEPOT 1118	07/14/2011	$11.46
	MCLANE MANUFACTURING	07/14/2011	$82.08
	WW GRAINGER	07/15/2011	$186.22
	LOWES #02464	07/18/2011	$4.53
	JOHNSTONE SUPPLY	07/20/2011	$7.55
	CENTRAL TRUE VALUE	07/20/2011	$14.03
	JANTZEN LOCK & SAFE CO	07/21/2011	$30.07
	FASTENAL COMPANY01	07/27/2011	$101.14
			$844.76
LEON STALLINGS	ARDS CONTAINER SERVICE LL	07/01/2011	$158.00
	FASTENAL COMPANY01	07/01/2011	$191.32
	FASTENAL COMPANY01	07/01/2011	$77.28
	REPUBLIC SERVICES TRASH	07/11/2011	$50.00
	FASTENAL COMPANY01	07/13/2011	$181.56
	LOWES #01751	07/14/2011	$27.45
	FASTENAL COMPANY01	07/14/2011	$10.88
	FASTENAL COMPANY01	07/15/2011	$186.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	FASTENAL COMPANY01	07/18/2011	$25.07
	FASTENAL COMPANY01	07/18/2011	$45.80
	FASTENAL COMPANY01	07/20/2011	$64.37
	FASTENAL COMPANY01	07/25/2011	$52.94
	Experian FreeCredScr	07/26/2011	$14.95
	Experian CreditReport	07/26/2011	$14.95
			$1,101.34
LESLIE SHIPP	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
	SC LAW ENFORCEMENT	07/08/2011	$8.00
			$32.00
LINDA DAVIS	SPENCER PEST CONTROL CO O	06/29/2011	$45.00
	SHRED WITH US	07/07/2011	$45.00
	AC HEATING & AIR	07/11/2011	$65.00
	PITNEY BOWES	07/13/2011	$54.40
			$209.40
M JANE EMERSON	STAPLES 00111807	07/01/2011	$13.76
			$13.76
MARK L SPIRES	CAROLINA POWER EQUIPMENT	06/30/2011	$55.59
	WW GRAINGER	06/29/2011	$157.94
	COLUMBIA FLAG & DISPLAY	07/06/2011	$787.19
	MIDLANDS LOCK AND KEY	07/15/2011	$289.50
	PALMETTO SOUTHERN INC	07/27/2011	$499.34
			$1,789.56
MELISSA WEBER	AUTO PARTS OF BEAUFORT	07/14/2011	$14.43
	ULINE SHIP SUPPLIES	07/22/2011	$500.13
	WM SUPERCENTER	07/21/2011	$34.88
	AUTO PARTS OF BEAUFORT	07/22/2011	$32.08
	R AND L CARRIERS	07/23/2011	$1,365.34
			$1,946.86
MELODY WOODLE	CAROLINA FASTNERS INC	06/30/2011	$876.97
	FORMS AND SUPPLY - AOPD	06/30/2011	$26.45
	DOVE DATA PRODUCTS INC	07/07/2011	$161.98
	DOVE DATA PRODUCTS INC	07/07/2011	$240.72
	BONITZ INC	07/11/2011	$463.50
	SHRED WITH US	07/11/2011	$25.00
	SUBURBAN PROPANE LP	07/11/2011	$311.56
	PITNEY BOWES	07/14/2011	$250.07
	NSC NORTHERN SAFETY CO	07/15/2011	$217.46
	CAROLINA FASTNERS INC	07/20/2011	$697.97
	MAC PAPERS INC	07/21/2011	$459.24
	FORMS AND SUPPLY - AOPD	07/20/2011	$59.09
	SAW SERVICE AND SUPPLY	07/21/2011	$525.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	SUBURBAN PROPANE LP	07/22/2011	$151.72
	FORMS AND SUPPLY - AOPD	07/26/2011	$20.02
	SUBURBAN PROPANE LP	07/27/2011	$184.22
	FORMS AND SUPPLY - AOPD	07/26/2011	$18.59
	DOVE DATA PRODUCTS INC	07/27/2011	$33.17
	W W GRAINGER 916	07/27/2011	$95.62
	SHRED WITH US	07/28/2011	$30.00
	CINTAS DOC MGT G92	07/28/2011	$60.85
	SHRED WITH US	07/28/2011	$32.62
	CINTAS DOC MGT G92	07/28/2011	$60.85
			$5,002.67
MELVIS HENDRIX	THE CITY OF CONWAY	07/11/2011	$560.50
	SC LAW ENFORCEMENT	07/14/2011	$25.00
	SMITH RUBBER STAMP & SEAL	07/18/2011	$69.56
			$655.06
MICHAEL BROWN	WW GRAINGER	06/30/2011	$116.93
	SEARS ROEBUCK 4474	07/08/2011	$343.32
	IPC SUPPLY, INC.	07/22/2011	$42.19
	WW GRAINGER	07/22/2011	$60.51
	WW GRAINGER	07/25/2011	$62.56
	WW GRAINGER	07/26/2011	$67.33
	WW GRAINGER	07/27/2011	$102.91
	WW GRAINGER	07/27/2011	$63.22
			$858.97
MIKE CUPP	THREE FOUNTAINS ACE	07/13/2011	$5.11
			$5.11
MIKE LANEY	WW GRAINGER	07/01/2011	$491.18
	UNITED CHEMICAL & SUPP	07/13/2011	$1,392.68
	INTERNATIONAL PLASTICS	07/13/2011	$180.00
	INTERNATIONAL PLASTICS	07/14/2011	$231.00
	UPSTATE PACKAGING INC	07/15/2011	$159.51
	UNITED CHEMICAL & SUPP	07/14/2011	$1,512.89
	UNITED CHEMICAL & SUPP	07/15/2011	$1,680.71
	DUNK PYE TRUCK SALES&SE	07/18/2011	$86.92
	WW GRAINGER	07/18/2011	$71.33
	SEARS ROEBUCK 1595	07/20/2011	$10.59
	MCKINNEY LUMBER & HARDWA	07/22/2011	$6.36
	UNITED CHEMICAL & SUPP	07/21/2011	$1,558.90
			$7,382.07
MIKE WERTS	SMITH & JONES JANITOR	06/30/2011	$1,196.47
	UNIQUE SYSTEMS	07/19/2011	$153.66
	SMITH & JONES JANITOR	07/21/2011	$1,204.98
	SMITH & JONES JANITOR	07/21/2011	$235.24
			$2,790.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	AMERIGAS PROPANE LP	06/29/2011	$250.37
	THE OFFICE PAL	06/30/2011	$544.28
	DODSON PEST CONTROL	07/02/2011	$96.00
	THOMAS EXTERMINATORS INC	06/30/2011	$120.00
	THE OFFICE PAL	07/03/2011	$408.21
	PHARMACY EXPRESS DRUGS	07/06/2011	$27.59
	WITHERSPOON HEATING COOL	07/07/2011	$729.34
	HYMAN PAPER & CHEMICAL	07/08/2011	$82.17
	THOMAS EXTERMINATORS INC	07/07/2011	$25.00
	MINCEY'S PEST CONTROL,L	07/13/2011	$540.00
	AMERIGAS PROPANE LP	07/13/2011	$360.59
	CAROLINA REGIONAL SERVICE	07/14/2011	$963.00
	SCHOFIELD HARDWARE INC	07/15/2011	$34.92
	FORMS AND SUPPLY - AOPD	07/14/2011	$332.64
	JOHNSON'S REFRIGERATION,	07/15/2011	$689.00
	CAROLINA SECURITY AND FIR	07/14/2011	$29.95
	PROTECTION ONE ALARM	07/15/2011	$313.61
	HYMAN PAPER & CHEMICAL	07/18/2011	$85.70
	HYMAN PAPER & CHEMICAL	07/21/2011	$110.24
	FORMS AND SUPPLY - AOPD	07/22/2011	$159.42
	HERALD OFFICE SUPPLY INC	07/21/2011	$12.72
	FORMS AND SUPPLY - AOPD	07/21/2011	$14.24
	GROVE MEDICAL INC	07/22/2011	$33.42
	SHRED WITH US	07/25/2011	$25.00
	THE OFFICE PAL	07/25/2011	$190.06
	SCHOFIELD HARDWARE INC	07/25/2011	$117.75
	FORMS AND SUPPLY - AOPD	07/25/2011	$19.28
	ASSOCIATED MATERIAL HANDL	07/26/2011	$174.33
	SCHOFIELD HARDWARE INC	07/27/2011	$34.92
	AMERIGAS PROPANE LP	07/26/2011	$184.98
	HERALD OFFICE SUPPLY INC	07/27/2011	$65.50
	CINTAS DOC MGT G92	07/28/2011	$55.65
	CINTAS DOC MGT G92	07/28/2011	$278.25
	CINTAS DOC MGT G92	07/28/2011	$45.42
			$7,153.55
PAMELA TERRY	SUBURBAN PROPANE LP	06/30/2011	$161.82
	THE TOOL SHED	06/30/2011	$160.89
	WM SUPERCENTER	07/01/2011	$179.70
	KIC INC	06/30/2011	$410.99
	ALLENS COMPRESSOR SERVICE	06/30/2011	$397.98
	STAPLS7075386602000002	07/09/2011	$43.38
	STAPLS7075386602000003	07/09/2011	$3.87
	STAPLS7075386602000001	07/09/2011	$86.49
	PIEDMONT PEST CONTROL	07/14/2011	$105.00
	INDUSTRIAL TRUCK INC.	07/19/2011	$421.91
	NSC NORTHERN SAFETY CO	07/19/2011	$143.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	LAURENS ELECTRIC COOPE	07/19/2011	$19.95
	NAPA AUTO PARTS-LAURENS	07/19/2011	$27.55
	MCMASTER-CARR	07/19/2011	$116.47
	STAPLS7073078836000002	07/20/2011	$22.05
	DUO-FAST CAROLINAS	07/19/2011	$78.36
	WM SUPERCENTER	07/25/2011	$11.94
	STAPLS7075916026000001	07/27/2011	$64.14
			$2,456.25
PATTIE ENLOE	INSTITUTION FOOD IN	07/01/2011	$644.84
	US FOODSERVICE 6B	07/05/2011	$953.51
	INSTITUTION FOOD IN	07/08/2011	$975.61
	US FOODSERVICE 6B	07/12/2011	$1,234.15
	INSTITUTION FOOD IN	07/15/2011	$946.71
	US FOODSERVICE 6B	07/19/2011	$1,306.88
	US FOODSERVICE 6B	07/22/2011	$30.17
	US FOODSERVICE 6B	07/26/2011	$969.32
	INSTITUTION FOOD IN	07/25/2011	$70.59
			$7,131.78
PAUL MEARS	PALMETTO PARCELS PLUS	07/14/2011	$102.70
	IPS PACKAGING INC	07/19/2011	$1,226.20
	IPS PACKAGING INC	07/20/2011	$123.31
	IPS PACKAGING INC	07/20/2011	$1,226.20
	IPS PACKAGING INC	07/20/2011	$26.47
	PALMETTO PARCELS PLUS	07/22/2011	$46.95
	ULINE SHIP SUPPLIES	07/23/2011	$156.99
	HILL TIRE CENTER	07/25/2011	$13.04
			$2,921.86
PERRY PITTS	CHARLOTTE SHREDDERS SHRED	07/05/2011	$35.00
	CAROLINA REGIONAL SERVICE	07/11/2011	$659.12
	BI-LO 6	07/12/2011	$22.76
	WM SUPERCENTER	07/12/2011	$11.00
	FORMS AND SUPPLY - AOPD	07/11/2011	$172.98
	POWDERSVILLE PHARMACY	07/13/2011	$7.12
	FORMS AND SUPPLY - AOPD	07/12/2011	$18.91
	WM SUPERCENTER	07/18/2011	$21.63
			$948.52
PHILLIP ADAMS	FASTENAL COMPANY01	06/29/2011	$116.05
	FASTENAL COMPANY01	06/30/2011	$160.19
	FASTENAL COMPANY01	06/29/2011	$65.76
	WW GRAINGER	06/29/2011	$292.30
	LOWES #00655	07/06/2011	$21.42
	THE HOME DEPOT 1118	07/06/2011	$22.21
	THE HOME DEPOT 1118	07/08/2011	$6.15
	WESTBURY ACE HARDWARE	07/11/2011	$32.65
	JOHNSTONE SUPPLY	07/11/2011	$114.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	THE HOME DEPOT 1118	07/20/2011	$74.70
	WALTERBORO CASH & CARR	07/21/2011	$182.87
	THE HOME DEPOT 1118	07/22/2011	$28.21
	WM SUPERCENTER	07/25/2011	$19.23
	WESTBURY ACE HARDWARE	07/26/2011	$5.13
	WW GRAINGER	07/25/2011	$153.30
			$1,295.01
RAYMOND PAIGE	YAMAHA OF BEAUFORT	06/30/2011	$94.97
	AUTO PARTS OF BEAUFORT	07/22/2011	$34.73
	GRAYCO - HOME CENTER	07/25/2011	$220.04
	GRAYCO - LADYS ISLAND	07/25/2011	$86.62
			$436.36
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	07/09/2011	$2.38
	ROSE TALBERT PAINT COMPAN	07/07/2011	$9.94
	MODERN EXTERMINATING COMP	07/11/2011	$170.00
	LOWES #00499	07/14/2011	$12.80
	FORMS AND SUPPLY - AOPD	07/14/2011	$45.71
	SEARS COM INTERNET	07/14/2011	$116.25
	WM SUPERCENTER	07/19/2011	$12.65
	MCMASTER-CARR	07/18/2011	$49.43
	ADVANCE AUTO PARTS #5212	07/25/2011	$19.24
	ROSE TALBERT PAINT CO	07/26/2011	$12.83
	ROSE TALBERT PAINT CO	07/28/2011	$60.82
			$512.05
REBECCA FARR	THE TROPHY AND GIFT	06/30/2011	$46.01
	VERIFIED PERSON INC	07/08/2011	$210.00
	VERIFIED PERSON INC	07/13/2011	$390.00
	ULOOP INC	07/26/2011	$15.00
			$661.01
RHONDA LAIRD	DURALINE IMAGING INC	06/30/2011	$633.55
	FORMS AND SUPPLY - AOPD	07/01/2011	$176.10
	AMERIGAS PROPANE LP	07/13/2011	$42.96
	FORMS AND SUPPLY - AOPD	07/18/2011	$191.35
	FORMS AND SUPPLY - AOPD	07/21/2011	$52.51
			$1,096.47
ROBBIE STABLER	ULINE SHIP SUPPLIES	07/01/2011	$195.49
	WW GRAINGER	07/18/2011	$196.02
	WW GRAINGER	07/21/2011	$32.75
			$424.26
ROBBY SHEALY	INYOPOOLS.COM	07/13/2011	$1,516.46
	DAL-TILE#216 W COLUMBIA	07/13/2011	$229.99
	GENERAL SALES COMPANY	07/13/2011	$22.80
	LOWES #00499	07/14/2011	$41.00
	LOWES #00499	07/15/2011	$41.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBY SHEALY	DAL-TILE#216 W COLUMBIA	07/15/2011	$229.99
	LOWES #00499	07/19/2011	$31.99
	ROSE TALBERT PAINT COMPAN	07/20/2011	$179.82
	LOWES #00499	07/27/2011	$31.16
			$2,324.21
RONNIE MCKIVER	LOWES #01120	06/30/2011	$86.53
	SCHOFIELD HARDWARE INC	07/05/2011	$38.59
	LOWES #01120	07/05/2011	$30.07
	SIP STATEINDUSTRIAL US	07/07/2011	$300.22
	MOSELEY OUTDOOR POWER	07/06/2011	$85.80
	SCHOFIELD HARDWARE INC	07/11/2011	$59.36
	LOWES #01120	07/14/2011	$105.49
	SCHOFIELD HARDWARE INC	07/14/2011	$43.72
	HYMAN PAPER & CHEMICAL	07/14/2011	$103.68
	LOWES #01120	07/18/2011	$91.74
	SCHOFIELD HARDWARE INC	07/20/2011	$33.94
	SHEALY ELECT 803-227-0599	07/26/2011	$259.27
	LOWES #01120	07/26/2011	$65.06
			$1,303.47
ROSALIND ROBERTS	FORMS AND SUPPLY - AOPD	06/30/2011	$236.07
	WW GRAINGER	06/30/2011	$393.00
	SHRED-IT CHARLESTON	07/08/2011	$30.00
	CARMICHAEL OIL OF WALTERB	07/14/2011	$92.28
	WM SUPERCENTER	07/14/2011	$49.41
	WW GRAINGER	07/14/2011	$262.00
	WW GRAINGER	07/19/2011	$262.00
			$1,324.76
SAMUEL D HAMILTON	STAPLES 00103911	07/12/2011	$27.81
			$27.81
SARAH NESBITT	MSW SECURITY SOLUTIONS	07/15/2011	$300.00
	CITY OF GREENVILLE REVEN	07/19/2011	$50.00
	STAPLS7075631828000001	07/19/2011	$105.70
	STAPLS7075632176000001	07/19/2011	$41.76
	OFFICEMAX CT IN#297608	07/20/2011	$785.46
	STAPLS7075825633000001	07/23/2011	$74.54
	ROTO ROOTER PLUMBING	07/26/2011	$209.80
	SHRED WITH US	07/26/2011	$45.00
	BLOSSMAN GAS, INC	07/26/2011	$163.65
	CDW GOVERNMENT	07/28/2011	$104.84
			$1,880.75
SCOTT MOORE	LOWES #00499	07/01/2011	$65.48
	CE COLUMBIA	07/01/2011	$311.50
	GRAYBAR ELECTRIC COMPANY	07/01/2011	$122.56
	LOWES #00499	07/06/2011	$53.29
	WW GRAINGER	07/07/2011	$246.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	LOWES #00499	07/11/2011	$53.29
	THE TRANE COMPANY	07/13/2011	$19.77
	CITY ELECTRIC REPAIR INC	07/14/2011	$121.70
	GRAYBAR ELECTRIC COMPANY	07/15/2011	$88.28
	CITY ELECTRIC REPAIR INC	07/18/2011	$536.77
	THE TRANE COMPANY	07/20/2011	$16.95
	THE TRANE COMPANY	07/22/2011	$50.59
	LOWES #00499	07/25/2011	$31.84
	LOWES #00499	07/25/2011	$82.84
	CITY ELECTRIC REPAIR INC	07/26/2011	$411.31
			$2,212.69
SHARON KELLY	ACCUDATA MAILING SOLUTION	06/29/2011	$121.16
			$121.16
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	07/06/2011	$157.83
	AIKEN PEST CONTROL INC	07/11/2011	$55.00
	PITNEY BOWES TELEMRKTG	07/13/2011	$196.31
	STAPLS7075473605000001	07/13/2011	$69.29
	BBM INCORPORATED	07/14/2011	$25.00
	STAPLS7075628084000001	07/16/2011	$192.60
	SHRED-IT CHARLESTON	07/15/2011	$35.00
	DOVE DATA PRODUCTS INC	07/18/2011	$532.82
			$1,263.85
TERESA BROWN	LABSAFE 1017603957	07/14/2011	$32.36
	FORMS AND SUPPLY - AOPD	07/19/2011	$24.08
	FORMS AND SUPPLY - AOPD	07/19/2011	$16.05
	FORMS AND SUPPLY - AOPD	07/19/2011	$324.29
	FORMS AND SUPPLY - AOPD	07/19/2011	$40.13
	FORMS AND SUPPLY - AOPD	07/21/2011	$384.89
			$821.80
TERRY BOYLES	FASTENAL COMPANY01	06/29/2011	$44.20
	SUBURBAN PROPANE LP	07/11/2011	$159.13
	LOWES #02803	07/13/2011	$118.57
	LOWES #02803	07/15/2011	$95.53
	XPEDX-INTL PAPER	07/19/2011	$1,236.22
	GROVE MEDICAL INC	07/19/2011	$12.08
	GROVE MEDICAL INC	07/19/2011	$11.63
	FASTENAL COMPANY01	07/20/2011	$470.66
	FASTENAL COMPANY01	07/22/2011	$152.26
	HANDI-CLEAN PRODUCTS	07/25/2011	$489.51
			$2,789.79
TIM GARY	FASTENAL COMPANY01	06/30/2011	$6.43
	CLINTON TRUE VALUE HDW	07/06/2011	$217.84
	DOLLAR GENERAL #11557	07/15/2011	$19.26
	REHABMARTCOM	07/21/2011	$69.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$312.53
TIM GETER	W W GRAINGER 916	07/01/2011	$255.88
	SHIPPERS SUPPLY INC.	07/12/2011	$291.88
	C C DICKSON CO 1019	07/20/2011	$162.56
	LOWES #00528	07/21/2011	$201.29
	WILSON EQUIPMENT CO INC	07/25/2011	$24.59
	WILSON EQUIPMENT CO INC	07/25/2011	$397.08
	SHIPPERS SUPPLY INC.	07/26/2011	$47.70
	LOWES #02595	07/27/2011	$49.99
	SHIPPERS SUPPLY INC.	07/26/2011	$269.72
	FORKLIFTS UNLIMITED IN	07/27/2011	$160.00
			$1,860.69
TONYA BARKLEY	MIDLAND GAS	06/30/2011	$258.40
	HYMAN PAPER & CHEMICAL	07/01/2011	$511.88
	HYMAN PAPER & CHEMICAL	07/06/2011	$89.89
	DADE PAPER & BAG - ATLA	07/07/2011	$216.76
	HYMAN PAPER & CHEMICAL	07/08/2011	$223.39
	ARDS CONTAINER SERVICE LL	07/11/2011	$95.00
	MSC	07/14/2011	$44.57
	FORMS AND SUPPLY - AOPD	07/13/2011	$37.32
	SHRED WITH US	07/20/2011	$45.00
	UFIRST UNIFIRST CORP	07/20/2011	$78.31
	FASTENAL COMPANY01	07/21/2011	$919.24
	MSC	07/26/2011	$34.08
	FORMS AND SUPPLY - AOPD	07/25/2011	$33.38
	WM SUPERCENTER	07/26/2011	$41.20
	MSC	07/29/2011	$228.08
	PIGGLY WIGGLY 088	07/28/2011	$19.65
			$2,876.15
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	07/06/2011	$20.48
	UFIRST LAUNDRY SVCS	07/06/2011	$61.41
	SHRED WITH US	07/08/2011	$35.00
	CAULDER PLUMBING C	07/15/2011	$128.80
	UFIRST LAUNDRY SVCS	07/20/2011	$61.41
			$307.10
VASSIE MILLIGAN	WM SUPERCENTER	06/30/2011	$22.29
	THOMAS SUPPLY COMPANY INC	06/30/2011	$4.99
	CONWAY VACUUM CENTER	07/25/2011	$9.72
	LOWES #01705	07/28/2011	$20.63
			$57.63
WADE JOHNSON	DMI DELL K-12/GOVT	06/30/2011	$237.83
	DMI DELL K-12/GOVT	06/30/2011	$46.65
	DMI DELL K-12/GOVT	07/01/2011	$488.17
	DMI DELL K-12/GOVT	07/01/2011	$344.54
	DMI DELL K-12/GOVT	07/01/2011	$152.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	07/01/2011	$770.36
	DMI DELL K-12/GOVT	07/06/2011	$248.04
	DMI DELL K-12/GOVT	07/06/2011	$216.55
	DMI DELL K-12/GOVT	07/07/2011	$120.17
	DMI DELL K-12/GOVT	07/07/2011	$46.21
	HP HOME STORE	07/05/2011	$327.41
	DMI DELL K-12/GOVT	07/08/2011	$15.95
	DMI DELL K-12/GOVT	07/08/2011	$118.09
	HPLINK	07/07/2011	$940.00
	HP DIRECT-PUBLICSECTOR	07/09/2011	$408.24
	DMI DELL K-12/GOVT	07/09/2011	$511.84
	DMI DELL K-12/GOVT	07/09/2011	$121.29
	DMI DELL K-12/GOVT	07/12/2011	$7.94
	DMI DELL K-12/GOVT	07/12/2011	$117.97
	DMI DELL K-12/GOVT	07/12/2011	$180.89
	DMI DELL K-12/GOVT	07/14/2011	$332.55
	DMI DELL K-12/GOVT	07/14/2011	$44.29
	DMI DELL K-12/GOVT	07/15/2011	$155.13
	NEWARK US 00000109	07/15/2011	$122.71
	CDW GOVERNMENT	07/15/2011	$48.61
	CDW GOVERNMENT	07/18/2011	$786.30
	WEGENER MEDIA	07/19/2011	$761.53
	DMI DELL K-12/GOVT	07/21/2011	$452.50
	DMI DELL K-12/GOVT	07/22/2011	$976.41
	HP HOME STORE	07/20/2011	$654.82
	CDW GOVERNMENT	07/21/2011	$90.95
	DMI DELL K-12/GOVT	07/22/2011	$169.27
	DMI DELL K-12/GOVT	07/23/2011	$236.22
	DMI DELL K-12/GOVT	07/23/2011	$15.38
	DMI DELL K-12/GOVT	07/23/2011	$10.10
	DMI DELL K-12/GOVT	07/23/2011	$972.53
	CDW GOVERNMENT	07/22/2011	$331.13
	NEWARK US 00000109	07/22/2011	$9.11
	HP HOME STORE	07/25/2011	$256.69
	DMI DELL K-12/GOVT	07/27/2011	$250.34
	DMI DELL K-12/GOVT	07/27/2011	$46.01
	DMI DELL K-12/GOVT	07/27/2011	$201.75
	DMI DELL K-12/GOVT	07/28/2011	$74.80
	DMI DELL K-12/GOVT	07/29/2011	$55.69
	CDW GOVERNMENT	07/28/2011	$476.69
			$12,951.91
WALTER WEST	FASTENAL COMPANY01	06/30/2011	$341.78
	THE HOME DEPOT 1118	07/14/2011	$95.70
	FASTENAL COMPANY01	07/15/2011	$67.07
	FASTENAL COMPANY01	07/18/2011	$822.51
	STAPLES 00117127	07/20/2011	$152.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	FASTENAL COMPANY01	07/21/2011	$134.80
	WM SUPERCENTER	07/22/2011	$27.58
			$1,642.32
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/06/2011	$25.00
	SC LAW ENFORCEMENT	07/12/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/13/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
	SC LAW ENFORCEMENT	07/26/2011	$25.00
			$200.00

Total for VOCATIONAL REHABILITATION: $147,077.80

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	THE OFFICE PLACE	07/05/2011	$637.72
	SCHOOL CUTS SCREENING AND	07/07/2011	$111.98
	THE OFFICE PLACE	07/07/2011	$159.43
	THE OFFICE PLACE	07/07/2011	$20.33
	CAROLINA CUTLERY SERVICE	07/15/2011	$32.00
	DOLRTREE 894 00008946	07/15/2011	$21.40
	WM SUPERCENTER	07/15/2011	$315.45
	ARMY NAVY STORE, T	07/27/2011	$119.09
			$1,417.40
DANA HARLEY	LOWES #01066	07/28/2011	$92.52
	LOWES #01066	07/28/2011	$150.81
			$243.33
GLORIA ROBINSON	WM SUPERCENTER	07/18/2011	$73.57
	STAPLS7075767481000002	07/22/2011	$102.61
	UNIFORM ADVANTAGE	07/22/2011	$62.04
	UNIFORM ADVANTAGE	07/22/2011	$1,160.96
	STAPLS7075767481000001	07/22/2011	$188.52
	MEDI-SCRIPTS	07/26/2011	$66.00
	School Health Alert	07/26/2011	$22.00
			$1,675.70
JEFF HOOK	STANDARD DISTRIBUTORS, I	06/30/2011	$73.55
	MAGIC TOUCH ENTERPRISE	06/30/2011	$128.40
	OREILLY AUTO 00016287	07/07/2011	$95.40
	MARATHON OIL 116541	07/07/2011	$230.98
	THE OFFICE PLACE	07/08/2011	$768.26
	LEE TRANSPORT	07/08/2011	$126.14
	LOWES #00499	07/11/2011	$631.72
	THE KEY SHOP	07/11/2011	$32.47
	M AND A SUPPLY CO COLUMBI	07/12/2011	$87.78
	M AND A SUPPLY CO COLUMBI	07/12/2011	$41.90
	THE OFFICE PLACE	07/11/2011	$211.86
	PALMETTO LAWN & LEISURE	07/12/2011	$747.93
	LOWES #00499	07/13/2011	$175.48
	EPTING DISTRIBUTORS IN	07/14/2011	$52.32
	TRAYCO OF SC INC	07/13/2011	$1,808.96
	OREILLY AUTO 00016287	07/14/2011	$219.95
	PALMETTO LAWN & LEISURE	07/15/2011	$626.67
	HANDI-CLEAN PRODUCTS	07/15/2011	$454.37
	NB HANDY 150	07/15/2011	$68.95
	CHD DALLASMIDWEST.COM	07/15/2011	$147.80
	LOWES #00499	07/18/2011	$151.14
	BAKER DIST CO 541	07/19/2011	$31.97
	LEE TRANSPORT	07/19/2011	$59.36
	SMITH & JONES JANITORI	07/19/2011	$186.39
	SMITH & JONES JANITORI	07/19/2011	$20.87

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	THE KEY SHOP	07/19/2011	$135.90
	NB HANDY 150	07/22/2011	$96.08
	ROSE TALBERT PAINT CO	07/25/2011	$312.12
	LOWES #00499	07/25/2011	$219.61
	NB HANDY 150	07/25/2011	$141.37
	LOWES #00499	07/26/2011	$36.17
	FERGUSON ENT #1887	07/26/2011	$51.98
	LOWES #00499	07/26/2011	$302.05
	CITY ELECTRIC REPAIR INC	07/26/2011	$74.77
	LOWES #00499	07/27/2011	$772.66
	LOWES #00499	07/28/2011	$216.87
			$9,540.20
MELISSA RAE THURSTIN	STAPLS7075260149000002	07/06/2011	$6.12
	STAPLS7075260149000003	07/06/2011	$19.26
	STAPLS7075260149000001	07/06/2011	$147.48
	STAPLS7075311172000001	07/07/2011	$291.74
	STAPLS7075311172000002	07/07/2011	$105.90
	STAPLS7075311172000003	07/07/2011	$254.23
	STAPLS7075564998000001	07/15/2011	$69.23
	THE OFFICE PAL	07/17/2011	$80.57
	STAPLS7075654336000001	07/19/2011	$118.79
	M AND A SUPPLY CO COLUMBI	07/21/2011	$98.66
	STAPLS7075654336000002	07/23/2011	$24.76
	THE OFFICE PAL	07/25/2011	$141.05
	CDW GOVERNMENT	07/27/2011	$640.08
			$1,997.87
PAT G SMITH	JOANN FABRIC #1126	07/27/2011	$19.90
			$19.90
SCOTT GAINES	OFFICE DEPOT #332	06/30/2011	$139.09
	EDUCATIONAL WONDERLAND	07/05/2011	$23.25
			$162.34
SHERYL LORICK	STAPLS7075494697000001	07/13/2011	$398.30
			$398.30
TIM MAPLES	LAWMENS SAFETY SUPPLY INC	07/05/2011	$83.44
	WM SUPERCENTER	07/08/2011	$78.02
	CDW GOVERNMENT	07/12/2011	$143.20
	CDW GOVERNMENT	07/12/2011	$87.30
	CABLE & CONNECTIONS INC	07/18/2011	$226.04
	E-FILLIATE	07/19/2011	$37.96
	MICRO ADVANTAGE LLC	07/25/2011	$149.79
	MICRO ADVANTAGE LLC	07/26/2011	$57.66
			$863.41
TONZA THOMAS	STAPLS7075382456000001	07/09/2011	$61.44
	STAPLS7075367612000001	07/08/2011	$60.78

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TONZA THOMAS	OBCO CHEMICAL	07/13/2011	$278.71
	WM SUPERCENTER	07/22/2011	$59.08
	WM SUPERCENTER	07/25/2011	$21.22
	BI-LO 723	07/26/2011	$15.95
			$497.18

Total for WIL LOU GRAY OPPORTUN SCH: $16,815.63

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	07/14/2011	$237.22
			$237.22
ERIC BROWN	PARTYCITY.COM	07/06/2011	$131.65
	PARTYCITY.COM	07/07/2011	$21.39
	YA YA E FAVORMART	07/07/2011	$300.44
			$453.48
MELISSA A COKER	B&N MEMBERSHIP RENEWAL	07/05/2011	$25.00
	WALMART.COM	07/20/2011	$160.92
			$185.92
TYRONE THOMAS	M AND M MOTORS	07/11/2011	$53.50
	OFFICE DEPOT #336	07/14/2011	$39.16
			$92.66

Total for WILLIAMSBURG TECH COLL: $969.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	WALGREENS #4842	07/10/2011	$1.06
	MICHAELS #2723	07/10/2011	$26.73
	MARTIN ART & FRAME	07/13/2011	$7.46
	CHEAP JOES ART STUFF INC	07/20/2011	$34.72
			$69.97
AARON HARTEL	HARRIS TEETER #0082	07/05/2011	$5.24
	HARRIS TEETER #0149	07/20/2011	$7.74
			$12.98
AIMEE KLINE	XFR BAL/NO FRD STMT RCVD	07/05/2011	$111.25
			$111.25
ALBERT HELMS JR	C C DICKSON CO 1020	07/01/2011	$45.41
	C C DICKSON CO 1020	07/01/2011	$9.05
	LOWES #00416	07/01/2011	$37.39
	BAKER DIST CO 577	07/06/2011	$121.10
	LOWES #00416	07/08/2011	$255.62
	LOWES #00416	07/11/2011	$37.17
	W W GRAINGER 916	07/12/2011	$58.61
	BAKER DIST CO 577	07/18/2011	$149.09
	BAKER DIST CO 577	07/19/2011	$13.17
	BAKER DIST CO 577	07/20/2011	$57.41
	LOWES #00416	07/22/2011	$15.95
	BAKER DIST CO 577	07/25/2011	$3.60
	BAKER DIST CO 577	07/25/2011	$112.67
	BAKER DIST CO 577	07/25/2011	$447.28
	BAKER DIST CO 577	07/28/2011	$15.41
			$1,378.93
ALICIA MARSTALL	ACUI	07/21/2011	$125.00
			$125.00
ALLEN F BLACKMON	MARTIN ART & FRAME	07/01/2011	$54.68
			$54.68
ALVIN THOMAS	GATEWAY SUPPLY CO RH	07/07/2011	$45.22
	FERGUSON ENT #123	07/08/2011	$187.21
	ACS INC	07/12/2011	$39.56
	C C DICKSON CO 1020	07/15/2011	$48.15
	FERGUSON ENT #123	07/18/2011	$100.51
	FERGUSON ENT #123	07/20/2011	$55.00
	FERGUSON ENT #123	07/21/2011	$15.16
	FERGUSON ENT #123	07/25/2011	$423.08
	FERGUSON ENT #123	07/26/2011	$165.54
			$1,079.43
AMANDA HACKNEY	STAPLS7075440046000001	07/12/2011	$271.12
	Amazon.com	07/13/2011	$14.95
	STAPLS7075440046000002	07/21/2011	$35.44
			$321.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	07/07/2011	$8.50
			$8.50
ANDREA MANONI	USAIRWAYS 0372438456787	07/19/2011	$282.90
	NSEE	07/20/2011	$420.00
			$702.90
ANDREW STUBBS	PLAYERS INTERNATIONAL MA	07/05/2011	$25.00
	ACT IntercollegiateTen	07/14/2011	$475.00
	KALAMAZOO COLLEGE	07/15/2011	$40.00
	ACT IntercollegiateTen	07/15/2011	$225.00
	ENTERPRISE RENT-A-CAR	07/21/2011	$283.79
			$1,048.79
ANGELA CONNER	PRECISION ROLLER	07/05/2011	$177.70
	THE UPS STORE 3876	07/25/2011	$86.88
			$264.58
ANGIE EDWARDS	NAFSA ASSOCIATIONOF INTER	07/25/2011	$370.00
	YOUTH HOSTEL ASSOC	07/26/2011	$236.21
	OFFICE DEPOT #342	07/26/2011	$29.14
			$635.35
ANITA WALLACE	CMC-AHEC	07/14/2011	$115.00
			$115.00
ANN BIGGERSTAFF	STAPLS7075267072000001	07/06/2011	$76.04
	STAPLS7075294684000001	07/07/2011	$32.09
	C-SCAPE CONSULTING	07/20/2011	$199.90
	TARGET COMMUNICATIONS LLC	07/26/2011	$399.00
			$707.03
ANNA BURRIS	STAPLES 00111211	07/26/2011	$342.10
			$342.10
APRIL LOVEGROVE	AMAZON MKTPLACE PMTS	07/09/2011	$20.30
	STAPLS7075817069000001	07/23/2011	$427.79
			$448.09
BARB YEAGER	ETS GRE Test Services	06/30/2011	$160.00
	ETS GRE Test Services	06/30/2011	$80.00
	USPS 45752009132308454	07/20/2011	$5.59
	USPS 45752009132308454	07/20/2011	$6.20
	BAMM COM 00093062	07/26/2011	$13.74
			$265.53
BARBARA MALLORY	Amazon.com	07/13/2011	$40.87
	STAPLES 00111211	07/18/2011	$54.83
			$95.70
BARRIE PLATT	WUFOO COM CHARGE	07/04/2011	$29.95
	DANIEL STOWE BOTANICAL G	07/05/2011	$1,000.00
	TARGET 00013714	07/07/2011	$41.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	AMAZON MKTPLACE PMTS	07/08/2011	$13.67
	SURVEYMONKEY.COM	07/15/2011	$200.00
	MATHIAS SANDWICH SHOP	07/20/2011	$279.27
	MATHIAS SANDWICH SHOP	07/20/2011	$228.66
	TARGET 00013714	07/26/2011	$10.41
	PHI DELTA KAPPA INTL	07/27/2011	$85.00
			$1,888.70
BEN ROACH	ARC 313	07/07/2011	$22.39
	ARC 313	07/07/2011	$196.19
	WALGREENS #4842	07/09/2011	$74.83
			$293.41
BETH G COSTNER	4IMPRINT	06/30/2011	$533.61
	PBD NATL SCI TEACH ASS	07/06/2011	$1,024.38
	PBD NATL SCI TEACH ASS	07/06/2011	$149.52
	NCTM	07/13/2011	$1,498.74
	STAPLS7075493630000001	07/13/2011	$18.81
			$3,225.06
BETHANY MARLOWE	ROSS STORE #583	07/02/2011	$17.10
			$17.10
BETTY TRIPLETT	I GEAR USA	07/07/2011	$69.99
	STAPLS7075484037000001	07/13/2011	$47.32
	FEDEX 794954150759	07/13/2011	$17.83
	HIGHER EDUCATION PUBLICAT	07/13/2011	$67.50
	FEDEX 797322982970	07/24/2011	$20.99
			$223.63
BIFF EDGE	THE HOME DEPOT 1114	07/18/2011	$53.22
			$53.22
BOBBY SNYDER	LOWES #00416	07/13/2011	$45.54
	LOWES #00416	07/26/2011	$31.16
	FASTENAL COMPANY01	07/26/2011	$14.33
	CAROLINA ELECTRICAL	07/26/2011	$97.91
			$188.94
BOYD JONES	ASSEMBLY INN	07/15/2011	$100.00
			$100.00
BRIAN BAYSE	C C DICKSON CO 1020	07/01/2011	$67.16
	C C DICKSON CO 1020	07/01/2011	$19.11
	C C DICKSON CO 1020	07/01/2011	$216.19
	AIR COMPRESSOR PRODUCTS,	07/05/2011	$1,338.34
	BEARING DISTRIBUTORS INC	07/11/2011	$17.54
	C C DICKSON CO 1020	07/11/2011	$15.92
	CES-SC-0029	07/11/2011	$34.77
	W W GRAINGER 916	07/13/2011	$328.38
	BEARING DISTRIBUTORS INC	07/14/2011	$21.40
	C C DICKSON CO 1020	07/18/2011	$5.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	BEARING DISTRIBUTORS INC	07/19/2011	$28.41
	BAKER DIST CO 577	07/20/2011	$122.05
	TRACTOR-SUPPLY-CO #0470	07/20/2011	$7.48
	LOWES #00416	07/21/2011	$4.41
	BAKER DIST CO 577	07/27/2011	$72.78
	BAKER DIST CO 577	07/27/2011	$1,215.22
	LOWES #00416	07/27/2011	$23.88
			$3,538.69
BRIAN GOOD	HOOVERVACUUMBAGS.COM	07/13/2011	$629.28
	INTERSTATE SUPPLY COMPANY	07/26/2011	$157.91
	SNIPES CO LLC	07/26/2011	$92.93
	INTERSTATE SUPPLY COMPANY	07/28/2011	$1,645.69
			$2,525.81
BRIANNE GEMEINHARDT	MICHAELS #2723	07/19/2011	$19.25
	BOOKWORM AT WINTHROP #822	07/25/2011	$22.14
	DOLRTREE 2298 00022988	07/27/2011	$14.98
			$56.37
CARLA HARDISTER	SECOND NATURE PROMOTIONS	06/30/2011	$896.20
	DIAMOND SPRINGS WATER	07/13/2011	$14.44
	SECOND NATURE PROMOTIONS	07/22/2011	$50.00
			$960.64
CAROL SCHLABACH	STAPLS7075342149000001	07/08/2011	$371.74
			$371.74
CAROLYN A SUMNER	NASAD	07/19/2011	$2,266.00
			$2,266.00
CARRIE VOLK JOHNSTON	VALUE ADDED SYSTEMS INC.	07/19/2011	$243.75
	FARONICS TECHNOLO00 OF 00	07/27/2011	$1,350.00
			$1,593.75
CHAD DRESBACH	Amazon.com	07/01/2011	$26.30
	Amazon.com	07/05/2011	$31.49
	AMAZON MKTPLACE PMTS	07/07/2011	$48.98
	AMAZON MKTPLACE PMTS	07/07/2011	$31.94
	AMAZON MKTPLACE PMTS	07/09/2011	$31.89
	AMAZON MKTPLACE PMTS	07/12/2011	$65.92
			$236.52
CHAD RUSSELL	AMERICIAN PEN & PAUL	06/30/2011	$510.40
	LOWES #00416	06/30/2011	$23.66
	CATOES WELDING AND FAB	07/01/2011	$94.00
	ARC SERVICES/TRAINING	07/01/2011	$160.00
	UNIQUE VISIONS CUSTOM TIN	07/01/2011	$68.00
	STAPLES 00111211	07/11/2011	$98.33
	rock hill glass company	07/11/2011	$753.10
	WADE DOOR SERVICES LLC	07/12/2011	$703.20
	LOWES #00416	07/14/2011	$1,152.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #01776	07/14/2011	$170.13
	LOWES #00416	07/15/2011	$72.69
	FASTENAL COMPANY01	07/20/2011	$107.66
	FASTENAL COMPANY01	07/21/2011	$107.66
	W W GRAINGER 916	07/21/2011	$27.29
	CITY BUILDERS SERVICE	07/25/2011	$479.05
			$4,527.86
CHARLES L LARSEN JR	WM SUPERCENTER	07/20/2011	$306.02
			$306.02
CHARLES SIMPSON	AUTOZONE #1017	07/06/2011	$17.08
	JRC ROCK HILL	07/18/2011	$98.41
	JRC ROCK HILL	07/21/2011	$238.44
	AUTOZONE #1017	07/21/2011	$36.36
	AUTOZONE #1017	07/25/2011	$10.68
	FOURMAN`S REPAIR SHOP	07/27/2011	$198.29
	JRC ROCK HILL	07/27/2011	$27.80
	JRC ROCK HILL	07/27/2011	$72.68
			$699.74
CHARLES WALLACE	SHERWIN WILLIAMS #2582	07/07/2011	$382.34
	LOWES #00416	07/13/2011	$2.97
	SEARS ROEBUCK 2807	07/13/2011	$32.09
	OREILLY AUTO 00014506	07/20/2011	$7.68
	SMITH METAL SUPPLY INC	07/20/2011	$334.80
	AIR COMPONENTS & SYSTEMS	07/20/2011	$310.81
	LOWES #00416	07/21/2011	$51.18
	ACTION BOLT AND SUPPLY IN	07/21/2011	$2.14
	HAGEMEYER NA #M3	07/26/2011	$182.98
	HAGEMEYER NA #M3	07/26/2011	$91.49
	HAGEMEYER NA #M3	07/27/2011	$118.19
			$1,516.67
CHARLIE MCDONALD	LOWES #00416	07/14/2011	$8.24
	REPUBLIC SERVICES TRASH	07/20/2011	$1,389.33
	STEVENSON WEIR INC	07/25/2011	$1,606.94
	STEVENSON WEIR INC	07/26/2011	$793.75
			$3,798.26
CHERYL A TAYLOR	VZWRLSS APOCC VISE	07/06/2011	$37.12
	VZWRLSS APOCC VISE	07/06/2011	$47.56
	AT&T DATA	07/09/2011	$25.00
	Best Buy 00011072	07/09/2011	$85.79
			$195.47
CHERYL B HINGLE	STAPLS7075461783000001	07/13/2011	$49.86
	STAPLS7075521746000001	07/14/2011	$33.11
	STAPLES 00111211	07/22/2011	$20.16
			$103.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	WM SUPERCENTER	06/30/2011	$92.34
	DOLRTREE 2298 00022988	06/30/2011	$58.85
	GETTY IMAGES	07/04/2011	$74.95
	GETTY IMAGES	07/04/2011	$74.95
	STAPLES 00111211	07/10/2011	$10.70
	FEDEX OFFICE #5049	07/26/2011	$6.78
			$318.57
CHERYL GOMEZ	STAPLS7075046597000001	07/12/2011	$78.38
	STAPLS7075532502000001	07/14/2011	$93.48
	ENTERPRISE RENT-A-CAR	07/18/2011	$47.60
	CHOICEPOINT SERVICES	07/22/2011	$585.76
	STAPLS7075897729000001	07/27/2011	$210.83
			$1,016.05
CHRIS ROUSSEAU	CAROLINA ELECTRICAL	07/05/2011	$2,397.42
	MULCH YARD & GARDEN	07/18/2011	$322.50
	W W GRAINGER 916	07/18/2011	$197.13
	LEARS WELDING FABRICATION	07/25/2011	$636.00
			$3,553.05
CHRISTINE S FISHER	NATIONAL DANCE EDUCATI	07/26/2011	$98.00
	ENTERPRISE RENT-A-CAR	07/27/2011	$48.02
	SAV WAY 28	07/27/2011	$12.23
			$158.25
CHRISTINE SCHILFF	LABELVALUE.COM	07/15/2011	$149.40
			$149.40
CHRISTOPHER VAN ALLER	ENTERPRISE RENT-A-CAR	07/14/2011	$23.00
			$23.00
CHUCK DUNCAN	JOHN DEERE LANDSCAPES773	07/01/2011	$1,363.74
	ACE BUILDERS HDWE	07/05/2011	$56.18
	ACS INC	07/06/2011	$921.44
	C C DICKSON CO 1020	07/06/2011	$1,662.63
	SNIPES CO LLC	07/06/2011	$888.24
	SOUTHEASTERN PAPER GROUP	07/07/2011	$2,375.40
	HAGEMEYER NA #M3	07/07/2011	$354.98
	GRAYBAR ELECTRIC COMPANY	07/13/2011	$1,715.19
	GRAYBAR ELECTRIC COMPANY	07/13/2011	$512.32
	MARTRONICS INC	07/15/2011	$600.95
	OFFICEMAX CT IN#309036	07/21/2011	$951.44
	OFFICEMAX CT IN#309035	07/21/2011	$1,268.60
	SOUTHEASTERN PAPER GROUP	07/21/2011	$1,450.39
	ACS INC	07/21/2011	$195.96
	CAROLINA ELECTRICAL	07/20/2011	$344.54
	CHROMATE INDUSTRIAL CORP	07/21/2011	$239.80
	CAROLINA ELECTRICAL	07/21/2011	$113.42
	8161-CED	07/22/2011	$1,151.42

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	STAPLS7075783876000002	07/22/2011	$194.21
	GRAYBAR ELECTRIC COMPANY	07/23/2011	$634.81
	ALL AMERICAN POLY	07/25/2011	$1,939.20
	INTERSTATE SUPPLY COMPANY	07/26/2011	$2,123.95
	INTERSTATE SUPPLY COMPANY	07/28/2011	$363.89
	HAGEMEYER NA #M3	07/27/2011	$689.08
	HAGEMEYER NA #M3	07/27/2011	$298.77
			$22,410.55
CID CARVALHO	UST USTA MEMBERSHIP	07/02/2011	$42.00
	ACT IntercollegiateTen	07/14/2011	$475.00
	PROFESSIONAL TENNIS RE	07/14/2011	$140.00
			$657.00
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	07/08/2011	$15.09
	AIRGAS NAT WELDERS #9	07/18/2011	$300.77
	AIRGAS NAT WELDERS #9	07/18/2011	$178.81
	AIRGAS NAT WELDERS #9	07/26/2011	$198.16
			$692.83
COURTNEY STARRETT	AIRGAS NAT WELDERS #9	07/27/2011	$6.63
	AIRGAS NAT WELDERS #9	07/27/2011	$6.42
			$13.05
CRAIG SAUVIGNE	FS FSPRG.COM	07/07/2011	$300.00
			$300.00
CURLENE R MOISE	OFFICEMAX CT IN#413763	07/26/2011	$55.15
			$55.15
CURTIS HOLDER	PIEDMONT DOOR AUTOMATION,	07/07/2011	$127.50
	SFI ELECTRONICS INC	07/08/2011	$570.22
	SFI ELECTRONICS INC	07/08/2011	$423.65
	SOUTHERN LOCK AND	07/11/2011	$15.56
	MCDONLALD LOCKSMITH SUPP	07/12/2011	$142.38
	WALLACE SAFE AND LOCK REP	07/13/2011	$27.82
	THE HOME DEPOT 1114	07/21/2011	$22.34
	SFI ELECTRONICS INC	07/26/2011	$812.72
	SFI ELECTRONICS INC	07/26/2011	$160.00
	SFI ELECTRONICS INC	07/26/2011	$245.00
	SFI ELECTRONICS INC	07/27/2011	$244.40
	SFI ELECTRONICS INC	07/27/2011	$404.46
	STANLEY WORKS USA	07/28/2011	$141.18
			$3,337.23
CYNTHIA A CASSENS	STAPLS7075315523000001	07/07/2011	$11.29
	STAPLS7075317571000001	07/07/2011	$17.16
			$28.45
DARLENE LEDWELL	ULINE SHIP SUPPLIES	07/06/2011	$43.49
	AMAZON MKTPLACE PMTS	07/22/2011	$84.99
	STAPLS7075941375000001	07/28/2011	$594.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$722.49
DEBBIE NEWSOME	VERIZON WRLS IVR VE	07/08/2011	$48.61
	OLIVER EYE ASSOCIATES	07/28/2011	$140.00
	PIEDMONT FAMILY PRACTICE	07/28/2011	$85.33
			$273.94
DEBORAH BROOME	NTL COUNCIL OF UNIV RESEA	07/15/2011	$175.00
			$175.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	07/02/2011	$102.21
	EXXONMOBIL 42221473	07/05/2011	$23.00
			$125.21
DENNIS BLANCKE	CITY BUILDERS SERVICE	07/05/2011	$316.81
	CITY BUILDERS SERVICE	07/13/2011	$84.79
	FASTENAL COMPANY01	07/18/2011	$7.83
	FASTENAL COMPANY01	07/21/2011	$1.98
			$411.41
DIA HABLUTZEL	DARKNESSLIG	07/13/2011	$309.00
			$309.00
DIANE B WRIGHT	OFFICE DEPOT #1214	07/06/2011	$69.09
	OFFICE DEPOT #1214	07/08/2011	$90.63
	STAPLS7075355778000002	07/08/2011	$88.81
	STAPLS7075325838000001	07/08/2011	$501.83
	STAPLS7075359591000001	07/08/2011	$55.63
	OFFICE DEPOT #1214	07/08/2011	$98.73
	OFFICE DEPOT #1214	07/15/2011	$65.33
	Bestbuy.com 00009944	07/19/2011	$1,551.48
	STAPLS7075705741000001	07/20/2011	$13.25
	OFFICE DEPOT #1214	07/20/2011	$37.44
	NACDA & AFFILIATES	07/21/2011	$975.00
	BOXWOOD TECH	07/22/2011	$245.00
	COKECATALOGCOM	07/22/2011	$2,457.12
	OFFICE DEPOT #1214	07/25/2011	$32.73
	STAPLS7075355778000001	07/26/2011	$162.63
	BOXWOOD TECH	07/26/2011	$245.00
	CSI CRESTLINE CO INC	07/27/2011	$249.03
	STAPLS7075944680000001	07/28/2011	$26.71
			$6,965.44
DONALD DAVIS	THE HOME DEPOT 1114	07/01/2011	$12.66
	rock hill glass company	07/05/2011	$219.16
	STAPLES 00111211	07/06/2011	$52.25
	WILSONS NURSERY & GARD	07/06/2011	$28.88
	THE HOME DEPOT 1114	07/07/2011	$52.09
	WALGREENS #4842	07/08/2011	$3.62
	FARMERS EXCHANGE	07/18/2011	$23.53
	THE HOME DEPOT 1114	07/18/2011	$26.72

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	SEARS COM INTERNET	07/18/2011	$363.78
	MCCALLS SUPPLY INC 18	07/18/2011	$16.76
	LOWES #00416	07/21/2011	$173.55
	FOURMAN`S REPAIR SHOP	07/26/2011	$22.38
	THE HOME DEPOT 1114	07/26/2011	$48.05
			$1,043.43
DONALD M ROGERS	STAPLES 00111211	07/26/2011	$160.49
			$160.49
DONNA GUERRA	AOSA	07/05/2011	$279.00
	USAIRWAYS 0372436785462	07/05/2011	$367.90
	Amazon.com	07/11/2011	$61.99
	WEST MUSIC	07/11/2011	$121.95
	PECKNEL MUSIC CO INC	07/12/2011	$11.77
	STEVE WEISS MUSIC INC	07/19/2011	$260.89
	STAPLS7075900050000001	07/27/2011	$109.60
			$1,213.10
DOROTHY BARBER	DIAMOND SPRINGS WATER	07/06/2011	$34.09
	DIAMOND SPRINGS WATER	07/06/2011	$34.09
	DIAMOND SPRINGS WATER	07/06/2011	$12.79
	BRODART SUPPLIES	07/14/2011	$394.40
	INNOVATIVE USERS GROUP	07/19/2011	$100.00
	WM SUPERCENTER	07/25/2011	$17.85
	PAPER DIRECT	07/27/2011	$34.94
			$628.16
DR ANTHONY J DIGIORGIO	42642 WILKERSON FUEL	07/06/2011	$36.05
	KANGAROO EXP # 492	07/09/2011	$56.41
	KANGAROO EXP # 492	07/09/2011	$56.59
	SMITHSONIAN MAG	07/18/2011	$12.00
	AT&T DATA	07/20/2011	$25.00
	42642 WILKERSON FUEL	07/24/2011	$56.12
	SPITZERS FLORIST	07/25/2011	$90.95
	MYPHOTOPIPE.COM	07/26/2011	$213.95
	MYPHOTOPIPE.COM	07/26/2011	$446.95
	MYPHOTOPIPE.COM	07/26/2011	$468.00
	AT&T DATA	07/27/2011	$29.99
			$1,492.01
DR FRANK ARDAIOLO	TEA TEACHING CO CATALO	07/04/2011	$134.95
	VZWRLSS PREPAID REC	07/13/2011	$20.00
			$154.95
DR KAREN KEDROWSKI	APL ITUNES	07/06/2011	$4.99
	AMAZON MKTPLACE PMTS	07/06/2011	$21.57
	Amazon.com	07/20/2011	$115.35
			$141.91
ELLIN MCDONOUGH	LOWES #00416	07/05/2011	$170.13

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	TARGET 00013714	07/07/2011	$24.61
	CAMPUS COMPACT	07/20/2011	$324.80
	STAPLES 00111211	07/23/2011	$135.64
	OFFICE DEPOT #342	07/23/2011	$397.91
	TARGET 00013714	07/25/2011	$32.15
	STAPLES 00111211	07/25/2011	$160.56
	DOLRTREE 2298 00022988	07/25/2011	$47.08
	INDUSTRIES FOR THE BLI	07/27/2011	$46.82
	VICKERYS BAR & GRILL	07/27/2011	$177.98
	STAPLES 00115832	07/27/2011	$101.25
			$1,618.93
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	07/01/2011	$1.80
	SPIRIT TELECOM	07/22/2011	$2.89
			$4.69
FREDERIK SCHLINGEMANN	THINKGLOBAL INC/COMNWS	07/21/2011	$299.00
	THE COUNCIL OF INTL SCHOO	07/26/2011	$868.40
			$1,167.40
GAIL LITTLE	STAPLS7075223358000001	07/02/2011	$299.55
	STAPLS7075489203000001	07/13/2011	$46.06
	STAPLS7075627613000001	07/16/2011	$30.97
	STAPLS7075711367000001	07/20/2011	$10.83
	STAPLS7075686964000001	07/20/2011	$205.93
	DELTA AIR 0068669027001	07/20/2011	$312.30
	STAPLS7075720470000001	07/21/2011	$190.98
	STAPLES 00111211	07/21/2011	$139.09
	STAPLS7075766493000001	07/22/2011	$65.26
	STAPLS7075953524000001	07/28/2011	$64.19
			$1,365.16
GARLAND BROWN	CES-SC-0029	07/05/2011	$513.60
	CES-SC-0029	07/05/2011	$128.78
	THE HOME DEPOT 1114	07/11/2011	$106.68
	LOWES #00416	07/14/2011	$130.93
	STATE LINE LIGHTING	07/18/2011	$160.50
	THE HOME DEPOT 1114	07/26/2011	$32.98
	LOWES #00416	07/28/2011	$32.65
			$1,106.12
GAYLE SAWYER	VISTAPR VISTAPRINT.COM	07/06/2011	$118.54
			$118.54
GEOFFREY MORROW	FASTENAL COMPANY01	07/14/2011	$103.69
			$103.69
GEORGE JOHNSON	GREEN RESOURCE OF SOUTH C	07/11/2011	$391.94
	THE HOME DEPOT 1114	07/19/2011	$28.79
	JOHN DEERE LANDSCAPES773	07/21/2011	$37.65
	JRC ROCK HILL	07/21/2011	$374.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$832.77
GERARD KRZEMIEN	CES-SC-0029	07/05/2011	$19.60
			$19.60
GERRY DERKSEN	LYNDA.COM	07/18/2011	$25.00
			$25.00
GLORIA JONES	OU CCE REG WEB	07/05/2011	$565.00
	LASER PRINT SERVICE, INC	07/08/2011	$69.55
	STAPLS7075443211000001	07/12/2011	$32.66
			$667.21
GRANT SCURRY	STAPLS7075731061000001	07/21/2011	$324.64
	STAPLS7075731061000002	07/21/2011	$88.77
	RYDER ENGRAVING INC	07/21/2011	$12.70
			$426.11
HAYES GALITSKI	TARGET 00013714	07/21/2011	$26.74
	LOWES #00416	07/21/2011	$53.98
	DICK'S SPORTING GOODS692	07/25/2011	$278.16
			$358.88
HEATHER EVANS-ANDERSON	MIDSCI	07/14/2011	$185.55
	INVITROGEN 20943716	07/14/2011	$201.14
	SIGMA ALDRICH US	07/15/2011	$136.41
	M-REP MARINE RESEARCH EDU	07/24/2011	$536.00
			$1,059.10
HOLLY PARRISH	DOVE DATA PRODUCTS INC	07/07/2011	$150.87
	STAPLS7075357283000003	07/09/2011	$5.08
	STAPLS7075357283000001	07/08/2011	$33.68
	CALENDARS	07/09/2011	$43.99
	STAPLS7075357283000002	07/08/2011	$16.76
	STAPLS7075568652000001	07/15/2011	$64.55
	STAPLS7075577960000001	07/15/2011	$19.69
	STAPLS7075568652000002	07/15/2011	$15.48
	RADIOSHACK COR00119073	07/19/2011	$109.10
	STAPLS9217735917000	07/20/2011	$89.40
	STAPLS7075825593000001	07/23/2011	$651.58
	STAPLS7075818989000001	07/23/2011	$10.51
			$1,210.69
HOWARD SEIDLER	VZWRLSS APOCC VISE	07/02/2011	$308.33
	RESIDENTIAL MANAGEMENT SY	07/18/2011	$500.00
	ECOLAB EQUIP CARE - GCS	07/19/2011	$363.80
	HOBART CORP CHARLOTTE	07/21/2011	$300.50
			$1,472.63
JACK FROST	TARGET 00013714	07/25/2011	$14.43
	Best Buy 00008946	07/25/2011	$34.49
			$48.92

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROCKINGTON	STAPLS9217745992000	07/20/2011	$183.30
			$183.30
JAMES HAMMOND	EDUCAUSE	06/30/2011	$40.00
	DMI DELL HIGHER EDUC	07/27/2011	$50.07
	DMI DELL HIGHER EDUC	07/27/2011	$50.07
	DMI DELL HIGHER EDUC	07/29/2011	$1,339.64
			$1,479.78
JAMES WATTS	PORTER PAINTS 9245	07/12/2011	$81.36
	CES-SC-0029	07/12/2011	$38.54
	GRAYBAR ELECTRIC	07/16/2011	$204.80
	CES-SC-0029	07/15/2011	$104.97
	SHERWIN WILLIAMS #2582	07/19/2011	$203.30
	SHERWIN WILLIAMS #2582	07/21/2011	$6.37
	CES-SC-0029	07/21/2011	$26.49
			$665.83
JAMIE LOW	SC BROADCASTERS ASSOC	07/13/2011	$500.00
			$500.00
JANE BAILEY	EPIC SPORTS	07/05/2011	$91.07
	STAPLS7075248587000001	07/06/2011	$1,050.96
	STAPLS7075313477000001	07/07/2011	$43.89
	STAPLS7075384483000001	07/09/2011	$204.09
	WM SUPERCENTER	07/08/2011	$7.32
	SYX GLOBALINDUSTRIALEQ	07/16/2011	$317.08
	RYDER ENGRAVING INC	07/27/2011	$18.05
			$1,732.46
JANE RAWLS	STAPLS7075255231000001	07/06/2011	$139.45
	THE HERALD CLASSIFIEDS	07/07/2011	$62.70
	USPS 45752009132308454	07/15/2011	$23.25
	AACTE INTERNET	07/16/2011	$525.00
	AACTE INTERNET	07/16/2011	$525.00
	AACTE INTERNET	07/16/2011	$525.00
	AACTE INTERNET	07/16/2011	$525.00
	OFFICE DEPOT #342	07/15/2011	$6.51
	OFFICE DEPOT #342	07/15/2011	$7.23
	USAIRWAYS 0372439316627	07/26/2011	$283.42
	PREMIER TECHNOLOGY G	07/26/2011	$149.93
	USAIRWAYS 0372439316626	07/26/2011	$283.42
			$3,055.91
JASON HURLBERT	BIO RAD	07/13/2011	$520.95
	HAMPTON RESEARCH CORP	07/14/2011	$649.79
	VWR INTERNATIONAL INC	07/16/2011	$212.40
	FISHER SCI ATL	07/15/2011	$1,340.97
	BIO RAD	07/15/2011	$247.70
	VWR INTERNATIONAL INC	07/15/2011	$123.92

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Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	RAININ INSTRUMENT LLC	07/15/2011	$351.28
	VWR INTERNATIONAL INC	07/23/2011	$103.95
	VWR INTERNATIONAL INC	07/23/2011	$235.16
	VWR INTERNATIONAL INC	07/22/2011	$266.60
	THE UPS STORE 4411	07/28/2011	$79.09
			$4,131.81
JEFF LAHR	OFFICE DEPOT #342	07/22/2011	$77.49
			$77.49
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	07/02/2011	$204.91
			$204.91
JERRY FUSSELL	SUPPORT@GAMEFLY.COM	07/17/2011	$24.56
			$24.56
JESSICA PEPPEL	VERIZON WRLS 389601	06/29/2011	$24.06
	AMAZON MKTPLACE PMTS	07/06/2011	$9.95
	PROCESS SOFTWARE LLC	07/07/2011	$1,245.00
	SPIRIT TELECOM	07/12/2011	$758.49
	SPIRIT TELECOM	07/12/2011	$3,850.00
	SPIRIT TELECOM	07/12/2011	$2.02
	SPIRIT TELECOM	07/12/2011	$322.07
	AMAZON MKTPLACE PMTS	07/16/2011	$782.24
	COMPORIUM-RHTC RP	07/21/2011	$665.19
	COMPORIUM-RHTC RP	07/21/2011	$597.65
	COMPORIUM-RHTC RP	07/21/2011	$558.30
	VERIZON WRLS IVR VE	07/26/2011	$146.96
			$8,961.93
JESSICA WILLIAMS	NCOFS HORSHAM	07/19/2011	$1,976.99
	TCI	07/25/2011	$48.15
			$2,025.14
JILL STUCKEY	MAC PAPERS INC	07/08/2011	$726.11
			$726.11
JIMMY MOREE	CES-SC-0029	07/08/2011	$91.59
	CES-SC-0029	07/08/2011	$75.47
	LOWES #00416	07/21/2011	$159.43
			$326.49
JOAN HETHERINGTON	SIGN TECHNIQUES	07/07/2011	$12.47
			$12.47
JOAN VANDERSLOOT	STAPLS7075962725000001	07/28/2011	$113.83
	STAPLS7075964867000001	07/28/2011	$37.47
			$151.30
JOAN WEIR	UNC CHAR STU HEALTH POS	06/30/2011	$100.00
	HOLIDAY INNS	07/20/2011	$1,204.88
			$1,304.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN GILLEY	STAPLS7075321292000001	07/07/2011	$67.31
			$67.31
JODI WENDT	ACUSHNET COMPANY	07/01/2011	$1,065.95
	ENTERPRISE RENT-A-CAR	07/06/2011	$47.60
	BUSHNELL OPTICS	07/06/2011	$561.86
			$1,675.41
JOE GOODMAN	C C DICKSON CO 1020	07/01/2011	$82.27
	C C DICKSON CO 1020	07/01/2011	$315.65
	BAKER DIST CO 577	07/01/2011	$9.40
	C C DICKSON CO 1020	07/01/2011	$14.80
	C C DICKSON CO 1020	07/01/2011	$59.31
	BAKER DIST CO 577	07/05/2011	$26.80
	THE HOME DEPOT 1114	07/06/2011	$362.63
	BUSBY ELECTRIC MOTOR SERV	07/08/2011	$710.00
	C C DICKSON CO 1020	07/11/2011	$45.68
	GOODWAY TECHNOLOGIES	07/12/2011	$1,133.67
	C C DICKSON CO 1020	07/12/2011	$38.19
	MCCALLS SUPPLY INC 18	07/13/2011	$16.72
	C C DICKSON CO 1020	07/14/2011	$640.49
	C C DICKSON CO 1020	07/15/2011	$230.24
	C C DICKSON CO 1020	07/15/2011	$40.16
	C C DICKSON CO 1020	07/18/2011	$160.50
	C C DICKSON CO 1020	07/18/2011	$48.91
	C C DICKSON CO 1020	07/19/2011	$31.11
	C C DICKSON CO 1020	07/20/2011	$88.60
	C C DICKSON CO 1020	07/21/2011	$25.56
	THE HOME DEPOT 1114	07/21/2011	$50.23
	BAKER DIST CO 577	07/25/2011	$13.38
	C C DICKSON CO 1020	07/25/2011	$55.80
	LOWES #00416	07/26/2011	$225.63
	LOWES #00416	07/28/2011	$15.55
			$4,441.28
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	07/02/2011	$83.51
	VZWRLSS APOCC VISE	07/07/2011	$143.74
			$227.25
JOHN TIMMONS	ARAMARK EDUCATIONAL SVC C	07/12/2011	$708.50
	RYDER ENGRAVING INC	07/12/2011	$183.80
	Farmers Furniture E2	07/13/2011	$1,017.55
	MEDCO SUPPLY	07/19/2011	$415.32
	STAPLS9217916115000	07/26/2011	$21.34
			$2,346.51
JOHN WILLIAM CLICK	NY TIMES NATL SALES	07/25/2011	$36.00
			$36.00
JOHNATHAN BRABSON	STAPLS7075951940000001	07/28/2011	$61.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.78
JONATHA W VARE	AMAZON MKTPLACE PMTS	07/08/2011	$33.98
	Amazon.com	07/09/2011	$108.51
	AMAZON MKTPLACE PMTS	07/11/2011	$73.79
			$216.28
JONATHAN MARX	UPS (800) 811-1648	07/05/2011	$249.61
			$249.61
JOSHUA BISTROMOWITZ	THINKGLOBAL INC/COMNWS	07/07/2011	$899.00
	ENNECT PAYMENT SERVICES	07/25/2011	$200.00
	NJACAC	07/26/2011	$230.00
			$1,329.00
JUDITH J KNOWLES	STAPLS7075515814000003	07/14/2011	$7.77
	STAPLS7075515814000002	07/14/2011	$110.17
	THE CHARLOTTE OBSVR SUB	07/20/2011	$174.20
	COMPORIUM-RHTC RP	07/21/2011	$44.66
	STAPLS7075863805000001	07/26/2011	$157.54
	STAPLS7075871227000001	07/26/2011	$10.69
			$505.03
JUDY PAZERA	STAPLS7075300735000001	07/07/2011	$307.33
	STAPLS7075462286000001	07/14/2011	$81.66
			$388.99
JULIE TORBETT	COTTON FRUIT, TOWLES (305	07/25/2011	$138.41
			$138.41
JUSTINE GRADILLAS	STAPLS9217315978000	07/02/2011	$25.13
	STAPLS9217407381000	07/07/2011	$85.02
	NASUA	07/12/2011	$495.00
	NASUA	07/12/2011	$495.00
	NASUA	07/12/2011	$495.00
	NASUA	07/12/2011	$495.00
	CROMERS	07/12/2011	$206.93
	CROMERS	07/12/2011	$27.80
	CROMERS	07/12/2011	$11.76
	USA4INK.COM	07/14/2011	$89.99
	ORIENTAL TRADING CO	07/13/2011	$347.00
	RYDER ENGRAVING INC	07/13/2011	$12.70
	STAPLS9217622123000	07/15/2011	$229.26
	HOBBY LOBBY #383	07/18/2011	$93.28
	MICHAELS #2028	07/20/2011	$109.21
	STAPLS9217821917000	07/22/2011	$17.08
	ORIENTAL TRADING CO	07/21/2011	$17.99
	HOBBY LOBBY #383	07/25/2011	$66.28
			$3,319.43
KAREN C JONES	DELTA AIR 0062353196537	07/07/2011	$169.40
	DELTA AIR 0062353681824	07/07/2011	$175.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	SPRINT WIRELESS	07/17/2011	$104.83
	Best Buy 00008946	07/22/2011	$10.69
	STAPLES 00111211	07/26/2011	$406.43
			$867.25
KAREN DERKSEN	SHELL OIL 57544498207	07/15/2011	$21.25
	ENTERPRISE RENT-A-CAR	07/18/2011	$163.52
	VAL MART 6	07/18/2011	$18.20
	GLIDDEN PROFESSIONAL #034	07/26/2011	$96.09
	USAIRWAYS 0372439272877	07/26/2011	$259.24
	GAYLORD BROS INC	07/28/2011	$38.80
			$597.10
KAREN MILLER	STAPLS7075264125000001	07/06/2011	$37.57
	Amazon.com	07/06/2011	$305.55
	BARNES&NOBLE COM	07/07/2011	$346.29
	BARNES&NOBLE COM	07/07/2011	$81.48
	CDW GOVERNMENT	07/07/2011	$757.01
			$1,527.90
KATHRYN BOULWARE	USAIRWAYS 0372436261365	06/30/2011	$4,100.00
	PAYPAL LINEAGECHAM	07/01/2011	$295.00
	PAYPAL GATE6THMANB	07/01/2011	$266.25
	PAYPAL KENTUCKYSPO	07/01/2011	$257.00
	PAYPAL HOOSIERSHOO	07/01/2011	$100.00
	PAYPAL INDIANAELIT	07/01/2011	$185.00
	PAYPAL GATE6THMANB	07/05/2011	$266.25
	CHAMPIONSHIP PRODUCTIONS	07/05/2011	$44.98
	OFFICEMAX CT IN#104320	07/07/2011	$66.71
	OFFICEMAX CT IN#104358	07/07/2011	$59.30
	OFFICEMAX CT IN#107631	07/07/2011	$51.36
	OFFICEMAX CT IN#104264	07/07/2011	$106.10
	ENTERPRISE RENT-A-CAR	07/08/2011	$250.54
	OFFICEMAX CT IN#104964	07/08/2011	$39.18
	STAPLS7075433901000001	07/12/2011	$53.56
	ENTERPRISE RENT-A-CAR	07/12/2011	$415.80
	STAPLS7075433901000002	07/12/2011	$14.20
	ENTERPRISE RENT-A-CAR	07/13/2011	$86.04
	STAPLS7075433901002001	07/14/2011	$6.16
	STAPLS7075564363000001	07/15/2011	$75.08
	B & H PHOTO-VIDEO.COM	07/18/2011	$1,361.63
	USAIRWAYS 0372438313158	07/18/2011	$150.00
	USAIRWAYS 0372438313528	07/18/2011	$238.00
	ENTERPRISE RENT-A-CAR	07/19/2011	$406.99
	PAYPAL FULLCOURTPR	07/20/2011	$325.00
	PAYPAL COACHINGUKE	07/20/2011	$450.00
	STAPLS7075741374000001	07/21/2011	$78.25
	ENTERPRISE RENT-A-CAR	07/24/2011	$394.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,143.33
KATHRYN RICHARDSON	AMAZON MKTPLACE PMTS	07/21/2011	$29.98
	STAPLES 00111211	07/21/2011	$409.96
			$439.94
KATHY LYON	DOUBLE B GRAPHIX	07/25/2011	$520.82
	NCHC	07/27/2011	$375.00
			$895.82
KATIE DYKHUIS	THE HERALD CLASSIFIEDS	07/13/2011	$1,005.00
	NAGAP	07/14/2011	$150.00
	THE HERALD CLASSIFIEDS	07/14/2011	$1,335.00
	THE HERALD CLASSIFIEDS	07/15/2011	$366.96
	REACHLOCAL INC.	07/20/2011	$1,100.00
	CSO RESEARCH INC	07/25/2011	$75.00
	REACHLOCAL INC.	07/26/2011	$700.00
	EXPERIENCE CAREER FAIR	07/26/2011	$75.00
			$4,806.96
KAY STEWART	XFR BAL/NO FRD STMT RCVD	07/05/2011	$230.68
			$230.68
KEITH WILLIAMS	A Wireless / Verizon	07/01/2011	$28.08
	SIGN TECHNIQUES	07/05/2011	$2,276.96
	CONDER FLAG COMPANY INC	07/06/2011	$994.14
	THE HOME DEPOT 1114	07/12/2011	$80.03
	CONDER FLAG COMPANY INC	07/14/2011	$1,453.56
	SIGN TECHNIQUES	07/18/2011	$1,284.00
	MDI WORLDWIDE	07/23/2011	$2,323.33
			$8,440.10
KELLY HUBER	SIGN TECHNIQUES	07/05/2011	$293.18
	LOWES #00416	07/05/2011	$61.40
	WHITE OFFICE FURNITURE	07/05/2011	$76.73
	DESIGNTEX	07/19/2011	$602.66
	WHITE OFFICE FURNITURE	07/19/2011	$1,388.09
	STAPLES 00111211	07/27/2011	$11.55
	STAPLES 00111211	07/27/2011	$44.79
			$2,478.40
KELLY SHELTON	DS WATERS	07/09/2011	$63.52
	USA TODAY NASHVILLE	07/13/2011	$104.88
	BI-LO 716	07/14/2011	$12.07
			$180.47
KEMA GADSON	WALGREENS #4842	07/01/2011	$5.19
	WM SUPERCENTER	07/01/2011	$22.57
	SOUTHERN ASSOC OF00 OF 00	07/07/2011	$50.00
	RYDER ENGRAVING INC	07/19/2011	$206.10
			$283.86

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GORDON	DISH NETWORK-ONE TIME	07/27/2011	$110.21
			$110.21
KENNY GALLAGHER	THE HOME DEPOT 1114	07/06/2011	$28.06
	THE HOME DEPOT 1114	07/13/2011	$58.44
	LOWES #00416	07/18/2011	$14.95
	THE HOME DEPOT 1114	07/18/2011	$162.88
	CITY BUILDERS SERVICE	07/18/2011	$132.69
	THE HOME DEPOT 1114	07/22/2011	$8.58
	THE HOME DEPOT 1114	07/25/2011	$83.95
			$489.55
KENYATTA WHEELER	CALENDARS	07/16/2011	$57.76
			$57.76
KEVIN AMARO	FERGUSON ENT #123	07/01/2011	$286.22
	GATEWAY SUPPLY CO RH	07/01/2011	$25.84
	GATEWAY SUPPLY CO RH	07/01/2011	$350.97
	GATEWAY SUPPLY CO RH	07/01/2011	$55.04
	GATEWAY SUPPLY CO RH	07/01/2011	$279.65
	FERGUSON ENT #123	07/01/2011	$248.21
	FERGUSON ENT #123	07/01/2011	$214.81
	LOWES #00416	07/05/2011	$171.85
	FERGUSON ENT #123	07/06/2011	$109.18
	LOWES #00416	07/12/2011	$32.21
	LOWES #00416	07/13/2011	$158.86
	FERGUSON ENT #123	07/13/2011	$199.26
	THE HOME DEPOT 1114	07/12/2011	$4.99
	GATEWAY SUPPLY CO RH	07/15/2011	$40.47
	NORTHERN TOOL EQUIP-SC	07/15/2011	$55.61
	FERGUSON ENT #123	07/18/2011	$29.72
	FERGUSON ENT #123	07/18/2011	$23.94
	FERGUSON ENT #123	07/19/2011	$35.62
	C C DICKSON CO 1020	07/19/2011	$61.61
	C C DICKSON CO 1020	07/20/2011	$25.20
	FERGUSON ENT #123	07/20/2011	$89.19
	FERGUSON ENT #123	07/21/2011	$55.66
	FERGUSON ENT #123	07/22/2011	$29.95
	FERGUSON ENT #123	07/26/2011	$42.07
	LOWES #00416	07/27/2011	$43.23
			$2,669.36
KEVIN PENDLEY	TAYLOR MADE GOLF	07/08/2011	$1,373.50
	TAYLOR MADE GOLF	07/08/2011	$873.28
			$2,246.78
KIMBERLY FAUST	STAPLS7075303069000001	07/07/2011	$623.77
	BAMM COM 00093062	07/08/2011	$33.76
	FEDEX 797268442766	07/08/2011	$20.41
	SIGN TECHNIQUES	07/25/2011	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$695.06
KIMBERLY PITTMAN	WM SUPERCENTER	06/30/2011	$67.37
	NEWZ GROUP	07/01/2011	$139.50
	GROUNDSPRING.ORG	07/02/2011	$29.95
	The Village Gourmet	07/05/2011	$392.69
	PRINT MANAGMENT GROUP	07/06/2011	$2,498.04
	SPIRIT TELECOM	07/07/2011	$37.31
	COLUMBIA CONFERENCE CENTE	07/11/2011	$2,437.57
	WUFOO COM CHARGE	07/09/2011	$69.95
	RYDER ENGRAVING INC	07/12/2011	$33.80
	FOOD LION #2537	07/16/2011	$23.72
	STAPLS7075590901000001	07/15/2011	$195.17
	STAPLS7075589317000001	07/15/2011	$71.39
	ENTERPRISE RENT-A-CAR	07/21/2011	$285.20
	ENTERPRISE RENT-A-CAR	07/21/2011	$280.33
	ENTERPRISE RENT-A-CAR	07/21/2011	$651.95
	ENTERPRISE RENT-A-CAR	07/21/2011	$293.84
	STAPLS7075928739000001	07/27/2011	$195.17
			$7,702.95
KWABENA SANKOFA	TARGET 00007625	07/16/2011	$68.18
	BIG LOTS #016700016709	07/15/2011	$75.08
			$143.26
LANE LOVEGROVE	CREATIVE RESEARCH SOFTWAR	07/06/2011	$150.00
			$150.00
LARRY MCLAINE	OFFICE DEPOT #342	07/14/2011	$28.88
			$28.88
LARRY STEVENS	DMI DELL BUS ONLINE	07/13/2011	$120.85
	VZWRLSS APOCC VISE	07/17/2011	$88.76
	YORK COUNTY REGIONAL C	07/18/2011	$49.00
	STAPLS7075650659000001	07/19/2011	$66.84
	DELL SALES & SERVICE	07/25/2011	$172.79
	SPIRIT TELECOM	07/27/2011	$0.14
			$498.38
LAURA GARDNER	ASHEVILLE BOOKWORKS, LLC	06/29/2011	$213.00
	PAYPAL ZAMP112	06/30/2011	$729.00
			$942.00
LAURA JOHNSON	WM SUPERCENTER	07/18/2011	$108.75
	THE FITNESS REPAIR CO	07/25/2011	$170.00
	ENTERPRISE RENT-A-CAR	07/26/2011	$43.12
	CAMP SAVER	07/25/2011	$239.95
	EXXONMOBIL 42205963	07/26/2011	$26.26
	LIBERTY MOUNTAI	07/26/2011	$503.64
	TARGET 00013714	07/28/2011	$25.18
			$1,116.90

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	STAPLES 00111211	06/29/2011	$15.50
	STAPLES 00111211	06/29/2011	$600.13
	TARGET 00013714	07/19/2011	$36.29
	HOBBY LOBBY #383	07/19/2011	$53.39
			$705.31
LEAH STURGIS	NASFAA	07/18/2011	$1,516.00
			$1,516.00
LEE Q MILLER	STAPLS7074864222000002	07/06/2011	$139.09
	DOVE DATA PRODUCTS INC	07/07/2011	$331.70
	STAPLES 00111211	07/07/2011	$287.35
	STAPLES 00111211	07/10/2011	$106.95
	OFFICE DEPOT #342	07/10/2011	$78.92
			$944.01
LEON WILLIAMS	C C DICKSON CO 1020	07/01/2011	$19.74
	C C DICKSON CO 1020	07/01/2011	$28.89
	BAKER DIST CO 577	07/01/2011	$18.99
	BAKER DIST CO 577	07/01/2011	$4.02
	FERGUSON ENT #123	07/06/2011	$18.00
	C C DICKSON CO 1020	07/06/2011	$55.95
	C C DICKSON CO 1020	07/12/2011	$47.12
	C C DICKSON CO 1020	07/12/2011	$94.01
	C C DICKSON CO 1020	07/19/2011	$45.68
	CES-SC-0029	07/18/2011	$8.46
	THE HOME DEPOT 1114	07/19/2011	$7.17
	C C DICKSON CO 1020	07/22/2011	$7.30
	VERIZON WRLS 389601	07/21/2011	$16.04
	GRAYBAR ELECTRIC	07/22/2011	$35.35
	C C DICKSON CO 1020	07/25/2011	$26.42
	C C DICKSON CO 1020	07/26/2011	$7.70
	C C DICKSON CO 1020	07/26/2011	$3.85
			$444.69
LINDA MASON	LASER PRINT SERVICE, INC	07/05/2011	$46.01
	STAPLES 00111211	07/19/2011	$18.91
	STAPLS7075729354000001	07/21/2011	$28.33
			$93.25
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/06/2011	$73.35
	VWR INTERNATIONAL INC	07/06/2011	$57.90
	VWR INTERNATIONAL INC	07/07/2011	$1,442.27
	VWR INTERNATIONAL INC	07/08/2011	$91.67
	FISHER SCI ATL	07/08/2011	$42.74
	VWR INTERNATIONAL INC	07/09/2011	$252.04
	VWR INTERNATIONAL INC	07/09/2011	$135.03
	INTEGRATED DNA TECH	07/11/2011	$127.65
	CAROLINA BIOLOGICAL SUPPL	07/09/2011	$43.12
	FARMERS EXCHANGE	07/12/2011	$44.90

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	07/13/2011	$247.47
	FOOD LION #2537	07/14/2011	$20.18
	VWR INTERNATIONAL INC	07/16/2011	$40.34
	VWR INTERNATIONAL INC	07/15/2011	$16.70
	VWR INTERNATIONAL INC	07/16/2011	$36.46
	AIRGAS NAT WELDERS #9	07/14/2011	$99.09
	PROMEGA CORP	07/16/2011	$418.00
	VWR INTERNATIONAL INC	07/15/2011	$16.78
	VWR INTERNATIONAL INC	07/16/2011	$82.80
	VWR INTERNATIONAL INC	07/15/2011	$7.16
	CAROLINA BIOLOGICAL SUPPL	07/14/2011	$10.41
	TCD RESEARCH SOFT-TSI	07/19/2011	$99.95
	VWR INTERNATIONAL INC	07/19/2011	$95.56
	VWR INTERNATIONAL INC	07/19/2011	$18.95
	Amazon.com	07/19/2011	$102.92
	QIAGEN INC	07/19/2011	$421.58
	RDC ROCHE DIAGNOSTICS	07/21/2011	$249.31
	VWR INTERNATIONAL INC	07/21/2011	$86.11
	INTEGRATED DNA TECH	07/21/2011	$284.89
	INVITROGEN 20838008	07/22/2011	$511.46
	VWR INTERNATIONAL INC	07/22/2011	$21.48
	CELL APPLICATIONS INC	07/22/2011	$423.86
	FISHER SCI ATL	07/26/2011	$245.72
	NEW ENGLAND BIOLABS, INC	07/26/2011	$72.00
	AIRGAS NAT WELDERS #9	07/26/2011	$115.56
	VWR INTERNATIONAL INC	07/28/2011	$174.45
			$6,229.86
LINDA PICKETT	SSI DELTACPOFREYNEOSCI	07/14/2011	$18.50
			$18.50
LINDA WALROD	RYDER ENGRAVING INC	07/07/2011	$24.10
	STAPLS7075898395000001	07/27/2011	$142.40
	STAPLS7075898395000003	07/27/2011	$9.50
			$176.00
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	07/12/2011	$370.00
			$370.00
LINDY LUNKENHEIMER	POWER SYSTEMS	07/08/2011	$1,173.40
	WWW.DICKSSPORTNGGOODS.COM	07/12/2011	$184.97
	TARGET 00013714	07/24/2011	$13.90
			$1,372.27
LISA BENJAMIN	SPIRIT TELECOM	07/13/2011	$2.19
	STAPLS7075765898000001	07/21/2011	$303.33
	STAPLS7075833266000001	07/23/2011	$141.54
	BIG LOTS #019600019612	07/21/2011	$21.40
	STAPLS7075926564000001	07/27/2011	$11.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$480.30
LISA COWART	MARATHON OIL 126573	07/18/2011	$17.90
	CUPA HR	07/26/2011	$515.00
	CUPA HR	07/26/2011	$540.00
	USAIRWAYS 0372439310387	07/26/2011	$203.42
	USAIRWAYS 0372439310386	07/26/2011	$203.42
			$1,479.74
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	07/05/2011	$77.14
			$77.14
MANNING D GIBSON	AMERICIAN PEN & PAUL	07/01/2011	$600.90
	A LASTING TOUCH	07/01/2011	$1,150.00
	DRAKEFORD UPHOLSTERY	07/01/2011	$1,900.00
	GREENHOUSE FABRICS	07/06/2011	$141.55
	THE HOME DEPOT 1114	07/08/2011	$103.79
	MARTIN ART & FRAME	07/08/2011	$560.06
	THE HOME DEPOT 1114	07/08/2011	$29.91
	WALGREENS #4842	07/13/2011	$27.80
	DECORATIVE LIGHTING INC	07/13/2011	$1,116.01
	CHARLOTTE TENT AND AWNING	07/12/2011	$495.73
	ESPLASH MARKETING	07/15/2011	$300.00
	HANCOCK FABRICS 1580	07/20/2011	$21.38
	WALGREENS #4842	07/28/2011	$10.68
			$6,457.81
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	06/29/2011	$592.80
	ACCEDI	07/06/2011	$775.00
	JANES CREATIVE DESIGNS	07/15/2011	$66.88
			$1,434.68
MARGARET MORRIS	SPIRIT TELECOM	07/08/2011	$2.25
	REI PAYMENT CENTER	07/12/2011	$644.89
			$647.14
MARGARET WILLIAMSON	NAGAP	07/14/2011	$200.00
			$200.00
MARIA LINN	STAPLS7075292383000001	07/07/2011	$32.10
			$32.10
MARK HAMILTON	OFFICE DEPOT #342	07/15/2011	$42.68
	B & H PHOTO-VIDEO.COM	07/17/2011	$336.33
	B & H PHOTO-VIDEO.COM	07/20/2011	$25.30
			$404.31
MARK Y HERRING	APPLE STORE #R083	07/19/2011	$48.16
	APL APPLE ONLINE STORE	07/28/2011	$41.73
	APL APPLE ONLINE STORE	07/28/2011	$41.73
	APL APPLE ONLINE STORE	07/28/2011	$333.84
			$465.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHA S BOLLINGER	AMAZON MKTPLACE PMTS	07/18/2011	$21.47
	STAPLES 00111211	07/22/2011	$35.28
	AMAZON MKTPLACE PMTS	07/22/2011	$33.90
	STAPLES 00111211	07/23/2011	$43.56
	CCAS	07/27/2011	$500.00
	USAIRWAYS 0378692741364	07/27/2011	$389.47
			$1,023.68
MARVIN MACKEY	EXXONMOBIL 42205963	06/29/2011	$37.71
	CHERRY ROAD LUBE	07/05/2011	$50.78
	HOWARDS AUTOMOTIVE REPAIR	07/06/2011	$89.99
	CHERRY ROAD LUBE	07/06/2011	$50.78
	NATIONAL WELDERS #R9	07/08/2011	$3.21
	DRUM'S TIRE AND BATTER	07/08/2011	$25.00
	NATIONAL WELDERS #R9	07/08/2011	$151.34
	CHERRY ROAD LUBE	07/11/2011	$35.83
	HOWARDS AUTOMOTIVE REPAIR	07/12/2011	$145.86
	WILKERSON FUEL CO	07/11/2011	$841.52
	CHERRY ROAD LUBE	07/13/2011	$63.62
	PALMETTO TIRE 00098400	07/12/2011	$471.90
	ITR INC	07/12/2011	$125.00
	DRUM'S TIRE AND BATTER	07/21/2011	$58.50
			$2,151.04
MARY CHAMBERLAIN	MICHAELS #2723	07/11/2011	$42.73
	TARGET 00013714	07/14/2011	$12.37
	PRESENT PERFECT	07/26/2011	$59.21
	PETSMART INC 405	07/27/2011	$64.14
			$178.45
MARY ELLEN LOROW	STAPLS7075519578000002	07/14/2011	$51.18
	STAPLS7075519578000001	07/16/2011	$117.69
	Amazon Payments	07/18/2011	$3.99
			$172.86
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	07/20/2011	$18.50
	PAYPAL ENVATO	07/26/2011	$10.00
			$28.50
MICHAEL ABEL	FOUR BROS #310	07/11/2011	$29.05
	ENTERPRISE RENT-A-CAR	07/12/2011	$50.96
	123SIGNUP	07/27/2011	$420.00
			$500.01
MICHAEL THOMAS	LOWES #00416	07/01/2011	$31.94
	GATEWAY SUPPLY CO RH	07/01/2011	$31.13
	LOWES #00416	07/13/2011	$21.97
	FERGUSON ENT #123	07/14/2011	$8.90
	CITY BUILDERS SERVICE	07/13/2011	$48.15
	GATEWAY SUPPLY CO RH	07/19/2011	$50.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	LOWES #00416	07/19/2011	$16.55
	FERGUSON ENT #123	07/27/2011	$16.19
	THE HOME DEPOT 1114	07/26/2011	$24.15
	GATEWAY SUPPLY CO RH	07/28/2011	$130.15
			$380.10
MICHELLE LYNCH	PROSOURCE SPECIALTIES	07/20/2011	$1,499.00
	STUDENT MARKETING GROUP	07/21/2011	$1,420.00
			$2,919.00
MICHELLE WOLF	STAPLS7075351614000001	07/08/2011	$32.95
	STAPLS7075350149000001	07/08/2011	$155.22
	Amazon.com	07/16/2011	$88.02
	ORIENTAL TRADING CO	07/22/2011	$102.25
	COLLEGE READING & LEARN	07/27/2011	$250.00
	WALMART.COM	07/28/2011	$180.83
			$809.27
MIKE HEVELOW	STANLEY WORKS USA	07/14/2011	$670.77
	MCDONLALD LOCKSMITH SUPP	07/13/2011	$92.16
	STANLEY WORKS USA	07/14/2011	$235.94
	STANLEY WORKS USA	07/14/2011	$284.77
	STANLEY WORKS USA	07/15/2011	$104.39
	NORTHERN TOOL EQUIP-SC	07/19/2011	$26.73
	STANLEY WORKS USA	07/20/2011	$90.24
	STANLEY WORKS USA	07/19/2011	$104.39
	MCDONLALD LOCKSMITH SUPP	07/21/2011	$92.59
	STANLEY WORKS USA	07/25/2011	$267.49
			$1,969.47
MIKE RAPAY	CRITERION PICTURES USA	07/27/2011	$570.00
			$570.00
MITZI STEWART	WALGREENS #4842	07/21/2011	$10.69
	SCIENTIFIC ANALYTICAL	07/28/2011	$438.00
			$448.69
NANCY BAKER	WM SUPERCENTER	07/09/2011	$83.01
	WALGREENS #10448	07/13/2011	$60.33
	CAROLINA BIOLOGICAL SUPPL	07/16/2011	$211.21
	SSI DELTACPOFREYNEOSCI	07/18/2011	$355.43
			$709.98
NANCY DRAPER	STAPLS7075501839000002	07/14/2011	$14.59
	STAPLS7075501839000001	07/14/2011	$550.94
	48HOURPRINT.COM	07/19/2011	$1,239.45
	MP COMPUTER SERVICES INC	07/20/2011	$85.00
	48HOURPRINT.COM	07/22/2011	$2,162.49
	48HOURPRINT.COM	07/22/2011	$1,745.63
	VZWRLSS APOCC VISE	07/23/2011	$12.82
	SPIRIT TELECOM	07/27/2011	$48.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,859.55
NANCY JACKSON	ENTERPRISE RENT-A-CAR	07/01/2011	$52.08
	PAYPAL RALPH BROWN	07/07/2011	$150.00
	PAYPAL RALPH BROWN	07/07/2011	$65.00
	ENTERPRISE RENT-A-CAR	07/08/2011	$52.08
	AIRPORT SHUTTLE	07/11/2011	$38.00
	ENTERPRISE RENT-A-CAR	07/15/2011	$52.08
	USAIRWAYS 0378667571744	07/14/2011	$805.30
	JOBTARGET LLC	07/18/2011	$275.00
	JOBTARGET LLC	07/18/2011	$150.00
	ENTERPRISE RENT-A-CAR	07/22/2011	$55.44
	THE CHRONICLE	07/21/2011	$260.00
			$1,954.98
NANCY R SCURRY	CONDER FLAG COMPANY INC	07/06/2011	$176.00
	CALENDARS	07/09/2011	$15.77
			$191.77
NANCY SMITH	HARBOR FREIGHT CATALOG	07/26/2011	$374.49
			$374.49
NAOMI SIMPSON	EXXONMOBIL 97292379	07/16/2011	$62.34
	HYATT HOTELS GRAND	07/17/2011	$38.44
	HYATT HOTELS GRAND	07/17/2011	$61.46
	MARATHON OIL 126888	07/18/2011	$33.51
	ENTERPRISE RENT-A-CAR	07/18/2011	$216.59
	PAYPAL SOUTHCAROLI	07/27/2011	$10.00
			$422.34
NATALIE S JETER	SPIRIT TELECOM	07/28/2011	$3.84
			$3.84
NEIL OSTLUND	WM SUPERCENTER	07/09/2011	$13.74
			$13.74
NICHOLAS GROSSOEHME	STARNA CELLS INC	07/01/2011	$316.00
	STARNA CELLS INC	07/01/2011	$288.56
	OPERON BIOTECHNOLOGIES I	07/05/2011	$186.02
	SIGMA ALDRICH US	07/05/2011	$94.78
	CHEMGLASS LIFE SCIENCES	07/05/2011	$122.50
	RAININ INSTRUMENT LLC	07/06/2011	$360.00
	THORLABS INC	07/06/2011	$222.74
	VWR INTERNATIONAL INC	07/19/2011	$243.52
	VWR INTERNATIONAL INC	07/19/2011	$424.86
	VWR INTERNATIONAL INC	07/19/2011	$269.28
	VWR INTERNATIONAL INC	07/20/2011	$235.84
	VWR INTERNATIONAL INC	07/23/2011	$131.48
	VWR INTERNATIONAL INC	07/23/2011	$178.96
	HOEFER INC	07/20/2011	$976.15
	INVITROGEN 20782358	07/26/2011	$108.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,159.53
NIKKI FORD	RENTAL UNIFORM SERVICE	07/05/2011	$7.93
	WM SUPERCENTER	07/06/2011	$30.18
	RENTAL UNIFORM SERVICE	07/11/2011	$7.93
	RENTAL UNIFORM SERVICE	07/18/2011	$7.93
	RENTAL UNIFORM SERVICE	07/25/2011	$7.93
			$61.90
PAMELA MCKOWN	BLANCHARD MACHINERY	07/13/2011	$2,281.30
	STAPLS9217581120000	07/14/2011	$136.40
	WILSONS NURSERY & GARD	07/13/2011	$134.81
	JRC ROCK HILL	07/22/2011	$321.00
			$2,873.51
PAMELA T VARRASO	WALGREENS #4842	07/21/2011	$55.62
	STAPLS7075764452000001	07/21/2011	$419.33
			$474.95
PANSY M PHILLIPS	OFFICEMAX CT IN#163780	07/12/2011	$74.57
			$74.57
PATRICE BRUNEAU	ABLE CARD (MOTO)	07/01/2011	$803.99
	RYDER ENGRAVING INC	07/05/2011	$16.55
	COMMERCETEL	07/08/2011	$79.00
	REYNOLDS AND REYNOLDS	07/20/2011	$2,120.74
	LCOM GLOBALCONNECTIVIT	07/20/2011	$585.70
			$3,605.98
PAUL MARTYKA	GOODWILL IND ROCK HILL	07/07/2011	$39.98
			$39.98
PAULA MOORE	VZWRLSS APOCC VISE	07/02/2011	$182.57
			$182.57
RALINDA REGISTER	SQUARESPACE INC	07/01/2011	$0.46
	SUPERSHUTTLE EXECUCARMSP	07/01/2011	$198.24
	SQUARESPACE INC	07/08/2011	$240.00
	THE OFFICE PAL	07/11/2011	$96.28
	ASJA	07/14/2011	$99.00
	GODADDY.COM	07/22/2011	$12.17
			$646.15
RAMONA KUNDL	DANCE TEACHER	07/07/2011	$14.95
	STAPLS7075296329000001	07/07/2011	$24.31
	NAST	07/08/2011	$1,207.00
	NAST	07/11/2011	$848.00
	USITT	07/25/2011	$270.00
	NASD	07/25/2011	$848.00
	THE KENNEDY CTR	07/27/2011	$675.00
	TCG	07/27/2011	$150.00
			$4,037.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	GATEWAY SUPPLY CO RH	07/01/2011	$684.80
	NORTHERN TOOL EQUIP-SC	07/07/2011	$28.00
	FERGUSON ENT #123	07/14/2011	$880.93
	LOWES #00416	07/19/2011	$37.71
	VALLEY PROTEINS INC	07/19/2011	$295.00
	GATEWAY SUPPLY CO RH	07/20/2011	$24.50
	NORTHERN TOOL EQUIP-SC	07/19/2011	$45.30
	NORTHERN TOOL EQUIP-SC	07/20/2011	$13.90
	HUNTER PIPE AND SUPPLY IN	07/21/2011	$143.47
	LOWES #00416	07/27/2011	$32.53
	LOWES #00416	07/28/2011	$14.85
			$2,200.99
RAY LOGAN	PORTER PAINTS 9245	07/01/2011	$124.17
	PORTER PAINTS 9245	07/01/2011	$82.65
	LOWES #00416	07/01/2011	$56.07
	PORTER PAINTS 9245	07/01/2011	$237.01
	PORTER PAINTS 9245	07/01/2011	$35.67
	LOWES #00416	07/01/2011	$41.55
	PORTER PAINTS 9245	07/01/2011	$373.43
	SHERWIN WILLIAMS #2582	07/05/2011	$813.20
	SHERWIN WILLIAMS #2582	07/06/2011	$203.30
	SHERWIN WILLIAMS #2582	07/06/2011	$813.20
	PORTER PAINTS 9245	07/05/2011	$11.20
	PORTER PAINTS 9245	07/05/2011	$232.08
	PORTER PAINTS 9245	07/07/2011	$170.46
	PORTER PAINTS 9245	07/07/2011	$291.70
	PORTER PAINTS 9245	07/07/2011	$325.78
	SHERWIN WILLIAMS #2582	07/11/2011	$813.20
	LOWES #00416	07/14/2011	$26.69
	PORTER PAINTS 9245	07/12/2011	$167.05
	PORTER PAINTS 9245	07/12/2011	$220.93
	SHERWIN WILLIAMS #2582	07/16/2011	$609.90
	LOWES #00416	07/18/2011	$47.54
	PORTER PAINTS 9245	07/15/2011	$82.65
	PORTER PAINTS 9245	07/15/2011	$57.49
	PORTER PAINTS 9245	07/15/2011	$31.90
	PORTER PAINTS 9245	07/19/2011	$20.66
	PORTER PAINTS 9245	07/19/2011	$41.32
	PORTER PAINTS 9245	07/19/2011	$103.28
	PORTER PAINTS 9245	07/19/2011	$61.99
	PORTER PAINTS 9245	07/22/2011	$260.72
	PORTER PAINTS 9245	07/22/2011	$45.83
	SHERWIN WILLIAMS #2582	07/26/2011	$12.39
	SHERWIN WILLIAMS #2582	07/26/2011	$203.30
	SHERWIN WILLIAMS #2582	07/26/2011	$169.70
	PORTER PAINTS 9245	07/26/2011	$480.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	07/26/2011	$295.57
	PORTER PAINTS 9245	07/26/2011	$23.71
	PORTER PAINTS 9245	07/26/2011	$73.53
	SHERWIN WILLIAMS #2582	07/28/2011	$223.63
			$7,885.10
REBECCA BERBERICH	FREIGHT SECURITY NET, INC	07/01/2011	$9.95
	COMPORIUM-RHTC	07/06/2011	$7.72
	VERIZON WRLS IVR VE	07/11/2011	$426.15
	TARGET 00013714	07/13/2011	$51.34
	COMPORIUM-RHTC	07/13/2011	$3.34
	STRATOS MOBILE NETWORKS I	07/12/2011	$36.00
	DAVENPORT AUTO SERVICE	07/13/2011	$142.37
	STAPLES 00111211	07/13/2011	$39.07
	DAVENPORT AUTO SERVICE	07/14/2011	$73.63
	ROCK HILL BIKE SHOP	07/19/2011	$172.14
	DAVENPORT AUTO SERVICE	07/19/2011	$316.46
	ASURION WIRELESS INSURANC	07/20/2011	$45.00
	COMPORIUM-RHTC	07/25/2011	$45.04
	DAVENPORT AUTO SERVICE	07/25/2011	$60.00
	STAPLS7075861854000001	07/26/2011	$27.26
	PRINT MANAGMENT GROUP	07/27/2011	$679.64
	WM SUPERCENTER	07/28/2011	$55.49
	TARGET 00013714	07/28/2011	$22.46
			$2,213.06
REBECCA MASTERS	VZWRLSS APOCC VISE	07/02/2011	$76.47
	Amazon.com	07/12/2011	$29.48
	JWS WILEY PUBLISHERS	07/14/2011	$41.26
	THE HERALD CIRCULATION	07/25/2011	$136.00
			$283.21
REBECCA WHITEHEAD	PAYPAL CIVSA	07/01/2011	$120.00
	FACEBOOK.COM L5V7322Z6	07/04/2011	$3.95
	DS WATERS	07/09/2011	$249.08
	PAYPAL OHIOASSOCIA	07/11/2011	$160.00
	PAYPAL WMBARRCOMPA	07/12/2011	$113.48
	PHILADELPHIA TAXI	07/13/2011	$37.80
	CHARLOTTE AVIATION/PRKNG	07/16/2011	$24.00
	PHILADELPHIA TAXI	07/16/2011	$35.40
			$743.71
RENEE MCKEE	STAPLS7075372621000001	07/09/2011	$229.37
	STAPLS7075574040000002	07/15/2011	$46.52
	STAPLS7075574040000001	07/15/2011	$19.39
			$295.28
RENEE SHUGART	PAYPAL ITUNESSTORE	07/24/2011	$29.99
			$29.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	WILSONS NURSERY & GARD	07/11/2011	$19.25
	FOURMAN`S REPAIR SHOP	07/27/2011	$19.25
			$38.50
RICH POSIPANKO	NATIONALSOC	07/05/2011	$750.00
			$750.00
RICHARD PARRISH	MAC PAPERS INC	06/30/2011	$123.05
	MAC PAPERS INC	07/05/2011	$1,370.03
	MAC PAPERS INC	07/06/2011	$863.64
	MAC PAPERS INC	07/07/2011	$326.65
	MAC PAPERS INC	07/08/2011	$766.05
	MAC PAPERS INC	07/14/2011	$244.17
	MAC PAPERS INC	07/18/2011	$356.31
	MAC PAPERS INC	07/18/2011	$1,001.52
	MAC PAPERS INC	07/19/2011	$352.65
	MAC PAPERS INC	07/20/2011	$123.05
	MAC PAPERS INC	07/21/2011	$808.40
	MAC PAPERS INC	07/22/2011	$505.75
	MAC PAPERS INC	07/27/2011	$718.27
	MAC PAPERS INC	07/28/2011	$202.88
			$7,762.42
ROBERT DELLIBOVI	NEW ENGLAND ASSOC.FOR	07/07/2011	$60.00
	NEW ENGLAND ASSOC.FOR	07/27/2011	$450.00
			$510.00
ROBERT L REID JR	VZWRLSS APOCC VISE	07/02/2011	$42.91
			$42.91
ROBERT MCELRATH	CES-SC-0029	07/05/2011	$219.29
	CES-SC-0029	07/05/2011	$35.03
	CES-SC-0029	07/05/2011	$31.17
	CES-SC-0029	07/05/2011	$540.17
	CAROLINA ELECTRICAL	07/05/2011	$228.29
	CES-SC-0029	07/05/2011	$68.61
	THE HOME DEPOT 1114	07/05/2011	$122.88
	CAROLINA ELECTRICAL	07/06/2011	$103.14
	CES-SC-0029	07/06/2011	$13.89
	CES-SC-0029	07/19/2011	$27.89
	HAGEMEYER NA #M3	07/21/2011	$52.91
	THE HOME DEPOT 1114	07/25/2011	$45.98
	LOWES #00416	07/27/2011	$13.87
	CAROLINA ELECTRICAL	07/26/2011	$248.45
			$1,751.57
ROBIN LAMMI	INVITROGEN 20946982	07/15/2011	$398.01
	Amazon.com	07/18/2011	$43.25
	ANASPEC, INC.	07/15/2011	$475.00
			$916.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN WHITE	LOWES #00416	07/07/2011	$43.81
	ACTION BOLT AND SUPPLY IN	07/07/2011	$16.70
	NORTHERN TOOL EQUIP-SC	07/07/2011	$10.69
			$71.20
ROGER D WEIKLE	Best Buy 00008946	06/30/2011	$67.39
	APL ITUNES	07/02/2011	$14.41
	APL ITUNES	07/02/2011	$46.96
	VZWRLSS APOCC VISE	07/02/2011	$119.03
			$247.79
ROSANNE D WALLACE	CAROLINA GOLF CARS	07/06/2011	$260.01
	TEQUIPMENT.NET	07/07/2011	$99.34
	FLUKE NETWORKS	07/12/2011	$109.25
	THE HOME DEPOT 1114	07/13/2011	$6.39
	METROLINE INCS	07/14/2011	$139.95
	METROLINE INCS	07/14/2011	$895.00
	NEW TECH INDUSTRIES	07/14/2011	$439.56
	GRAYBAR ELECTRIC COMPANY	07/15/2011	$196.00
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$132.68
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$106.90
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$126.02
	GRAYBAR ELECTRIC COMPANY	07/19/2011	$49.54
	SERVICE PLUS	07/21/2011	$650.00
	SERVICE PLUS	07/21/2011	$440.00
	EMV ONLINE ORDER	07/22/2011	$623.96
	ACE SYSTEMS	07/22/2011	$623.25
	CAROLINA ADVANCE DI	07/25/2011	$2,483.45
	SERVICE PLUS	07/25/2011	$612.35
	CAROLINA ADVANCE DI	07/27/2011	$2,499.06
			$10,492.71
ROSE GRAY	STAPLES 00111211	06/29/2011	$15.50
	STAPLES 00111211	06/29/2011	$606.30
	STAPLES 00111211	06/29/2011	$49.20
	STAPLES 00111211	06/30/2011	$142.43
	H & H PUBLISHING CO INC	07/28/2011	$604.50
			$1,417.93
RYAN SHEEHAN	USPS 45752009132308454	07/11/2011	$10.95
	MOON SHINE INC	07/25/2011	$1,390.49
			$1,401.44
SCOTT WERTS	DICK'S SPORTING GOODS692	07/06/2011	$58.84
	QUARK ENTERPRISES INC	07/08/2011	$539.53
	WALGREENS #4842	07/08/2011	$12.82
	DRI Synergy Software	07/26/2011	$149.60
			$760.79
SEAN BLACKBURN	FRED PRYOR CAREERTRACK	07/14/2011	$179.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN BLACKBURN	HOBBY LOBBY #383	07/23/2011	$24.60
			$203.60
SHEILA R NEELY	BI-LO 998	07/14/2011	$91.14
	AMAZON MKTPLACE PMTS	07/15/2011	$226.53
	Amazon.com	07/16/2011	$430.64
	Amazon.com	07/18/2011	$71.75
			$820.06
SHELLEY JONES	GALA AFFAIRS PARTY RENTAL	07/08/2011	$436.56
	CVS PHARMACY #3809 Q03	07/14/2011	$40.00
	TARGET 00013714	07/20/2011	$11.55
			$488.11
SUSAN CURRENCE	STAPLS7075291493000001	07/07/2011	$111.90
	SIGN TECHNIQUES	07/08/2011	$13.91
			$125.81
SUSAN GUNDERSON	ARTS COUNCIL OF RH & YORK	07/19/2011	$175.00
	CALENDARS	07/22/2011	$32.09
	PLANNER PADS CO	07/22/2011	$36.23
			$243.32
SUSAN HYATT	LOWES #00416	07/06/2011	$11.74
	AM SOCIOLOGICAL ASSOC	07/06/2011	$200.00
	LASER PRINT SERVICE, INC	07/08/2011	$77.04
			$288.78
SUSAN REICHELT	HARRIS TEETER #0082	07/10/2011	$62.01
	HARRIS TEETER #0082	07/15/2011	$17.88
	HARRIS TEETER #0082	07/18/2011	$76.62
	FOOD LION #1590	07/20/2011	$15.90
			$172.41
SUSAN SISTAR	NCS PEARSON	07/06/2011	$1,150.00
	STAPLS7074814010000002	07/06/2011	$35.62
	STAPLS7075536488000002	07/14/2011	$16.76
	STAPLS7075536488000001	07/14/2011	$81.60
	BOOKWORM AT WINTHROP #822	07/21/2011	$25.00
	BOOKWORM AT WINTHROP #822	07/22/2011	$1.26
			$1,310.24
SUSANNE OKEY	STAPLES 00111211	07/12/2011	$154.06
			$154.06
SUZANNE SPROUSE	BOOKWORM AT WINTHROP #822	07/13/2011	$75.96
	MICHAELS #2723	07/13/2011	$55.62
			$131.58
SYLVIA SZYMANSKI	STAPLS7075546268000002	07/14/2011	$24.36
	STAPLS7075546268000001	07/14/2011	$40.15
	DIAMOND SPRINGS WATER	07/19/2011	$34.72
	STAPLS7075758410000001	07/21/2011	$162.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	LOWES #02442	07/26/2011	$45.99
	ORIENTAL TRADING CO	07/27/2011	$30.49
			$338.49
TAKITA FELDER SUMTER	CELLSIGNAL.COM	06/30/2011	$670.00
	INTEGRATED DNA TECH	07/06/2011	$107.00
	FISHER SCI ATL	07/06/2011	$405.07
	FISHER SCI ATL	07/08/2011	$299.60
	FISHER SCI ATL	07/13/2011	$55.10
	FISHER SCI ATL	07/16/2011	$429.45
	FISHER SCI ATL	07/15/2011	$231.26
	ASBMB-CV	07/25/2011	$195.00
			$2,392.48
TARA COMER	DELTA AIR 0067976614407	07/01/2011	$410.30
	USAIRWAYS 0378665546080	07/06/2011	$367.90
			$778.20
THOMAS CARNEY	Amazon.com	07/06/2011	$14.62
	AMAZON MKTPLACE PMTS	07/11/2011	$153.89
	PCH CABLES INC	07/12/2011	$342.15
	PC MALL GOV 67	07/15/2011	$190.14
	Amazon.com	07/15/2011	$224.95
	AMAZON MKTPLACE PMTS	07/21/2011	$47.08
			$972.83
TOM INJAYCHOCK	EB ON-LINE FEDERAL AD	07/14/2011	$149.00
			$149.00
TOM MOORE	VZWRLSS APOCC VISE	07/02/2011	$73.36
			$73.36
TOM STANLEY	WP-ONLINE MEDIA TE	07/08/2011	$39.00
			$39.00
VIRGINIA H TAWSE	I I E - PUBLICATIONS	07/14/2011	$83.90
			$83.90
WALTER HARDIN	RADIOSHACK COR00119073	07/01/2011	$34.22
	SHERWIN WILLIAMS #2582	07/08/2011	$148.69
	RUSSO DUMPSTER SERVICES	07/14/2011	$400.00
	THE HERALD CLASSIFIEDS	07/15/2011	$84.00
	THE HERALD CLASSIFIEDS	07/15/2011	$78.60
	EB 2011 SC RENEWABLE	07/21/2011	$37.92
			$783.43
WAYNE FRANCOEUR	W W GRAINGER 916	07/05/2011	$55.77
	W W GRAINGER 916	07/05/2011	$399.65
	W W GRAINGER 916	07/05/2011	$18.59
	W W GRAINGER 916	07/12/2011	$58.61
	W W GRAINGER 916	07/12/2011	$104.61
	MICRO SEVEN INC	07/13/2011	$665.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	W W GRAINGER 916	07/15/2011	$312.98
	STAPLES 00111211	07/14/2011	$456.79
	CES-SC-0029	07/14/2011	$34.20
	PAYPAL SHOTCUP	07/19/2011	$36.03
	STAPLS9217750430000	07/20/2011	$195.73
	STAPLS9217845319000	07/23/2011	$148.70
	STAPLS9217901744000	07/26/2011	$121.90
			$2,608.56
WAYNE LONG	CES-SC-0029	07/01/2011	$219.29
	CES-SC-0029	07/01/2011	$511.09
	CES-SC-0029	07/07/2011	$20.88
	HAGEMEYER NA #M3	07/11/2011	$141.98
	CAROLINA ELECTRICAL	07/12/2011	$121.77
	GRAYBAR ELECTRIC	07/15/2011	$81.12
	CES-SC-0029	07/15/2011	$101.61
	CAROLINA ELECTRICAL	07/14/2011	$619.53
	CAROLINA ELECTRICAL	07/14/2011	$66.08
	HAGEMEYER NA #M3	07/14/2011	$267.39
	THE HOME DEPOT 1114	07/22/2011	$94.03
	CES-SC-0029	07/22/2011	$271.58
	CES-SC-0029	07/25/2011	$197.16
			$2,713.51
WENDI HEVELOW	IOMEGA CORP	07/15/2011	$118.94
			$118.94
WES LOVE	STEVENSON WEIR INC	07/22/2011	$1,013.52
	RUSSO DUMPSTER SERVICES	07/26/2011	$325.00
	MILLSAPS	07/26/2011	$224.70
	RSC EQUIPMENT RENTAL 478	07/28/2011	$500.81
			$2,064.03
WESLEY WILES	GAL GALLS INC	07/07/2011	$188.28
	GAL GALLS INC	07/09/2011	$167.34
	BATTERIES PLUS 422	07/18/2011	$131.58
	GAL GALLS INC	07/23/2011	$140.87
	GAL GALLS INC	07/22/2011	$100.77
	GAL GALLS INC	07/28/2011	$82.04
			$810.88
WILLIE AIKEN	FISHER SCI ATL	06/30/2011	$184.26
	CINTAS #200	07/02/2011	$35.46
	SIGMA ALDRICH US	07/05/2011	$98.32
	SIGMA ALDRICH US	07/05/2011	$92.61
	SIGMA ALDRICH US	07/06/2011	$38.39
	VWR INTERNATIONAL INC	07/06/2011	$66.18
	FISHER SCI ATL	07/07/2011	$91.77
	FISHER SCI ATL	07/09/2011	$246.20
	CINTAS #200	07/09/2011	$35.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	FISHER SCI ATL	07/12/2011	$72.26
	FISHER SCI ATL	07/14/2011	$37.68
	BIO RAD VIAIKEN07/12/1	07/14/2011	$520.95
	FISHER SCI ATL	07/15/2011	$1,340.97
	VWR INTERNATIONAL INC	07/16/2011	$212.40
	VWR INTERNATIONAL INC	07/15/2011	$61.96
	VWR INTERNATIONAL INC	07/15/2011	$61.96
	FISHER SCI ATL	07/16/2011	$413.50
	CINTAS #200	07/16/2011	$35.46
	VWR INTERNATIONAL INC	07/16/2011	$203.68
	NEW ENGLAND BIOLABS, INC	07/20/2011	$261.00
	FISHER SCI ATL	07/23/2011	$340.76
	CINTAS #200	07/22/2011	$38.67
	FISHER SCI ATL	07/22/2011	$558.20
	SIGMA ALDRICH US	07/22/2011	$76.68
	FISHER SCI ATL	07/26/2011	$218.81
	FISHER SCI ATL	07/26/2011	$492.15
	FISHER SCI ATL	07/27/2011	$791.73
	FISHER SCI ATL	07/28/2011	$174.62
	SIGMA ALDRICH US	07/28/2011	$61.29
	SIGMA ALDRICH US	07/28/2011	$256.58
			$7,119.96
YVONNE MURNANE	THE CHRONICLE	07/22/2011	$75.00
			$75.00

Total for WINTHROP UNIVERSITY: $308,179.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FISHER SCI ATL	07/02/2011	$50.71
	SPRING BOARD BIODIESEL	07/07/2011	$82.50
	CAROLINA BIOLOGICAL SUPPL	07/09/2011	$16.73
	FORMS AND SUPPLY - AOPD	07/11/2011	$70.86
	SPRING BOARD BIODIESEL	07/20/2011	$458.04
	FISHER SCI CHI	07/26/2011	$419.12
	FISHER SCI CHI	07/26/2011	$315.52
	FISHER SCI CHI	07/26/2011	$419.12
	FISHER SCI CHI	07/27/2011	$20.03
	WM SUPERCENTER	07/27/2011	$233.97
			$2,086.60
ANGIE SHIRLEY	APL APPLE ONLINE STORE	07/03/2011	$747.93
	FORMS AND SUPPLY - AOPD	07/08/2011	$31.40
	FORMS AND SUPPLY - AOPD	07/12/2011	$17.16
	FORMS AND SUPPLY - AOPD	07/13/2011	$52.86
	WALMART.COM	07/15/2011	$194.91
	FORMS AND SUPPLY - AOPD	07/21/2011	$11.94
	OFFICE MAX	07/27/2011	$251.28
			$1,307.48
BARBARA LEWIS	Amazon.com	07/15/2011	$81.46
	LOWES #00416	07/15/2011	$56.71
	MICHAELS #2723	07/25/2011	$4.79
	TARGET 00013714	07/26/2011	$5.71
	STAPLES 00111211	07/27/2011	$12.59
			$161.26
BENJAMIN ROSS	BLANCHARD MACHINERY	07/08/2011	$366.65
	NORTHERN TOOL EQUIP-SC	07/25/2011	$108.79
	OREILLY AUTO 00017426	07/26/2011	$158.15
			$633.59
BRANDY PINER	FORMS AND SUPPLY - AOPD	07/27/2011	$179.47
			$179.47
BRENDA ODOM	BI-LO 521	07/22/2011	$5.04
			$5.04
BRIAN GALLIEN	E-FILLIATE	07/05/2011	$40.35
	BUSINESS SYSTEMS CONNECTI	07/05/2011	$67.00
	SOURCEDIRECT.COM	07/12/2011	$494.00
	THE HOME DEPOT 1114	07/11/2011	$317.14
	Best Buy 00008946	07/18/2011	$160.47
	OFFICE DEPOT #342	07/18/2011	$96.29
			$1,175.25
CHRIS CASSADY	CTC CONSTANTCONTACT.COM	07/04/2011	$35.00
	BI-LO 701	07/06/2011	$84.70
	BI-LO 701	07/07/2011	$12.08
	BI-LO 701	07/08/2011	$53.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	LOWES #00416	07/11/2011	$320.87
	FASTENAL COMPANY01	07/12/2011	$12.80
	BI-LO 701	07/14/2011	$73.81
	WM SUPERCENTER	07/14/2011	$6.58
	BI-LO 701	07/14/2011	$616.89
	BI-LO 701	07/15/2011	$66.80
	BI-LO 701	07/18/2011	$25.22
	LOWES #00416	07/18/2011	$5.34
	BI-LO 701	07/19/2011	$86.71
	BI-LO 701	07/20/2011	$24.98
	BI-LO 701	07/21/2011	$45.93
	BI-LO 701	07/20/2011	$172.04
	EASTERN REFRIGERATION SVC	07/19/2011	$189.00
	BI-LO 701	07/25/2011	$75.77
	TARGET 00013714	07/27/2011	$331.96
	CENTRAL REST PRODUCTS	07/28/2011	$1,201.68
	BI-LO 701	07/28/2011	$22.97
			$3,464.72
CHUCK GREENE	OREILLY AUTO 00016303	07/06/2011	$278.19
	EQUIPMENT PLUS INC	07/06/2011	$1,069.68
	OREILLY AUTO 00016303	07/14/2011	$256.40
	OREILLY AUTO 00016303	07/14/2011	$336.90
	CARQUEST AUTO 01013424	07/14/2011	$106.24
	OREILLY AUTO 00016303	07/15/2011	$103.20
	OREILLY AUTO 00016303	07/18/2011	$21.39
	OREILLY AUTO 00016303	07/19/2011	$10.21
	OREILLY AUTO 00016303	07/19/2011	$21.39
	RADIATOR EXPRESS WAREHOUS	07/19/2011	$73.83
	OREILLY AUTO 00016303	07/20/2011	$4.37
	HONDA CARS OF ROCK HILL 9	07/20/2011	$63.46
	OREILLY AUTO 00016303	07/20/2011	$135.56
	HENDRICK ACURA 999015	07/19/2011	$20.11
	RADIATOR EXPRESS WAREHOUS	07/20/2011	$288.90
	CARQUEST AUTO 01013424	07/20/2011	$21.89
	CARQUEST AUTO 01013424	07/21/2011	$42.48
	STATELINE CHRYSLER JEEP	07/25/2011	$3.49
	CLINTONFAMILYFORDLINCL	07/26/2011	$1.24
	CARQUEST AUTO 01013424	07/26/2011	$42.50
	CARQUEST AUTO 01013424	07/27/2011	$308.90
	CARQUEST AUTO 01013424	07/27/2011	$16.10
			$3,226.43
CREE STOUT	OFFICEMAX CT IN#166272	07/12/2011	$355.99
			$355.99
CYNDE MARSHALL	OFFICEMAX CT IN#151568	07/11/2011	$120.84
	STAPLES 00111211	07/12/2011	$45.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	STAPLES 00111211	07/12/2011	$37.44
	STAPLES 00111211	07/12/2011	$7.27
	DOLRTREE 230 00002303	07/13/2011	$6.42
	STAPLES 00111211	07/13/2011	$1.28
	OFFICEMAX CT IN#187530	07/15/2011	$25.27
	FORMS AND SUPPLY - AOPD	07/18/2011	$218.67
	FORMS AND SUPPLY - AOPD	07/20/2011	$44.98
	OFFICEMAX CT IN#316639	07/22/2011	$20.33
	OFFICEMAX CT IN#309384	07/22/2011	$42.67
	OFFICEMAX CT IN#419447	07/26/2011	$245.14
	YORK TECH COLLEGE ST#0320	07/26/2011	$22.84
			$838.67
DAVID NEIL	WAL-MART	07/19/2011	$12.12
	PANTRY EXPRESS 444	07/19/2011	$110.43
			$122.55
EDIE DILLE	USPS 45752009132308371	07/01/2011	$110.00
	CAROLINA'S COFFEE NEWS	07/07/2011	$155.00
	WWW.INMOTIONHOSTING.CO	07/16/2011	$199.80
	WWW.INMOTIONHOSTING.CO	07/16/2011	$199.80
	WWW.INMOTIONHOSTING.CO	07/21/2011	$11.95
			$676.55
EDNA MARTIN	TESS CORPORATION	07/07/2011	$177.84
	PATTERSON DENTAL SUPPL	07/07/2011	$218.28
	PATTERSON DENTAL SUPPL	07/07/2011	$452.19
	OFFICEMAX CT IN#086401	07/07/2011	$359.63
	INTERSTATE SUPPLY COMPANY	07/14/2011	$107.00
	ATLANTA DENTAL SUPPLY	07/15/2011	$83.14
			$1,398.08
ELIZABETH DARBY	FORMS AND SUPPLY - AOPD	06/30/2011	$25.33
	OFFICE DEPOT #1214	07/22/2011	$129.57
			$154.90
EUGENE ROACH	ACE BUILDERS HDWE	07/18/2011	$12.26
	NORTHERN TOOL EQUIP-SC	07/19/2011	$9.62
	BAKER DIST CO 577	07/26/2011	$11.72
			$33.60
GEORGE RUSSELL	STAPLES 00111211	07/07/2011	$177.46
	TARGET 00013714	07/14/2011	$181.72
	TARGET 00013714	07/14/2011	$39.49
	TARGET 00013714	07/14/2011	$53.45
	LOWES #00416	07/14/2011	$82.51
	CES-SC-0029	07/14/2011	$553.61
	NORTHERN TOOL EQUIP-SC	07/14/2011	$74.88
	PANERA BREAD #849	07/15/2011	$28.97
	SOLAR PATHFINDER	07/19/2011	$528.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RUSSELL	PANERA BREAD #849	07/22/2011	$28.97
			$1,749.16
HAROLD PATTERSON	WM SUPERCENTER	07/06/2011	$91.59
	UNITED RENTALS	07/07/2011	$53.99
	SNIPES CO LLC	07/06/2011	$107.73
	LOWES #00416	07/20/2011	$57.31
	ACE BUILDERS HDWE	07/20/2011	$5.30
			$315.92
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	07/19/2011	$1,224.90
			$1,224.90
JACKIE ROBINSON	OFFICEMAX CT IN#152388	07/11/2011	$55.66
			$55.66
JAMES L MROZ	J J KELLER & ASSOCIATES	07/13/2011	$436.35
	STAPLES 00111211	07/14/2011	$36.13
	WILCO 906 00009068	07/14/2011	$192.41
	QUALITY MAPS	07/19/2011	$169.27
			$834.16
JAMES REEVES	RUSSO DUMPSTER SERVICES	07/07/2011	$400.00
	PORTER PAINTS 9245	07/06/2011	$156.57
	OHD CHARLOTTE	07/11/2011	$313.20
	CE CHARLOTTE GOLF ACRES	07/12/2011	$90.73
	MSC	07/16/2011	$105.99
	AUTHORIZED PARTS	07/15/2011	$84.63
	WILSONS NURSERY & GARD	07/15/2011	$204.37
	BOANS LOCKSMITH SHOP	07/15/2011	$100.00
	STAPLES 00111211	07/14/2011	$17.11
	CORNER STOP 111	07/22/2011	$4.00
	STATE LINE LIGHTING	07/25/2011	$110.21
	LOWES #00416	07/25/2011	$21.37
			$1,608.18
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	07/05/2011	$101.44
	CARQUEST AUTO 01013424	07/05/2011	$43.24
	CARQUEST AUTO 01013424	07/11/2011	$16.10
	TRNI	07/13/2011	$99.00
	FASTENAL COMPANY01	07/12/2011	$174.86
	TARCO INDUSTRIES INC.	07/14/2011	$169.00
	CARQUEST AUTO 01013424	07/14/2011	$17.39
	WHATEVER IT TAKES STORE 2	07/18/2011	$204.41
	WHATEVER IT TAKES STORE 2	07/19/2011	$303.06
	OREILLY AUTO 00016303	07/20/2011	$20.32
	OREILLY AUTO 00016303	07/20/2011	$73.94
	OREILLY AUTO 00016303	07/20/2011	$34.49
	OREILLY AUTO 00016303	07/21/2011	$86.28
	OREILLY AUTO 00016303	07/21/2011	$12.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	07/21/2011	$33.06
	CARQUEST AUTO 01013424	07/20/2011	$21.70
	CARQUEST AUTO 01013424	07/20/2011	$108.11
	CARQUEST AUTO 01013424	07/21/2011	$50.50
	CARQUEST AUTO 01013424	07/21/2011	$26.05
	STAPLES 00111211	07/25/2011	$90.38
	OREILLY AUTO 00016303	07/27/2011	$36.02
	CARQUEST AUTO 01013424	07/27/2011	$35.42
	CARQUEST AUTO 01013424	07/27/2011	$77.80
	CARQUEST AUTO 01013424	07/27/2011	$67.58
	CARQUEST AUTO 01013424	07/27/2011	$44.36
			$1,947.34
JAN BEDENBAUGH	OFFICEMAX CT IN#320425	07/22/2011	$59.52
			$59.52
JEFFERY A CLADE	STAPLES 00111211	07/11/2011	$42.79
	CARDINAL RUBBER & SEAL IN	07/12/2011	$23.54
	FASTENAL COMPANY01	07/19/2011	$244.59
	FASTENAL COMPANY01	07/21/2011	$399.51
	FASTENAL COMPANY01	07/21/2011	$93.82
	TELEMEDIA, INC	07/26/2011	$291.01
			$1,095.26
JEFFREY WADE	VIDEO SYSTEMS	07/01/2011	$286.76
	RADIOSHACK COR00117614	07/13/2011	$27.80
	LOWES #00416	07/26/2011	$19.94
	THE HOME DEPOT 1114	07/27/2011	$70.83
	GRAYBAR ELECTRIC	07/28/2011	$790.25
	Best Buy 00008946	07/28/2011	$128.37
			$1,323.95
JENNIFER GAMMON	BI-LO 701	07/12/2011	$64.81
			$64.81
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#094961	07/07/2011	$94.67
	ATHENS PAPER-CHARLOTTE	07/14/2011	$653.90
	STAPLES 00111211	07/14/2011	$26.81
	STAPLES 00111211	07/14/2011	$74.84
	IMAGISTICSINV 203899768	07/19/2011	$280.23
	OFFICEMAX CT IN#297388	07/19/2011	$204.35
	IMAGISTICSINV 203899992	07/19/2011	$23.54
	STAPLES 00111211	07/22/2011	$45.96
	OFFICE MAX	07/24/2011	$59.38
	OFFICEMAX CT IN#443173	07/27/2011	$119.18
	STAPLES 00111211	07/26/2011	$21.31
	OFFICEMAX CT IN#418808	07/27/2011	$475.73
			$2,079.90
JOANN KELLY	FORMS AND SUPPLY - AOPD	07/05/2011	$17.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICEMAX CT IN#077091	07/06/2011	$62.40
	FORMS AND SUPPLY - AOPD	07/05/2011	$6.01
	FORMS AND SUPPLY - AOPD	07/11/2011	$6.16
	OFFICEMAX CT IN#222318	07/14/2011	$622.39
	OFFICEMAX CT IN#220950	07/15/2011	$109.95
	OFFICEMAX CT IN#268381	07/18/2011	$253.72
	OFFICEMAX CT IN#247307	07/18/2011	$878.51
	OFFICEMAX CT IN#469759	07/28/2011	$103.57
			$2,060.24
JOANNE ZUKOWSKI	OFFICE MAX	07/14/2011	$15.63
			$15.63
JOHN MCGILL	WM SUPERCENTER	07/10/2011	$32.96
	TARGET 00021329	07/16/2011	$30.62
	WM SUPERCENTER	07/20/2011	$158.27
	SAFETY RESOURCE INC	07/20/2011	$62.60
			$284.45
JONATHON STEWARD	OREILLY AUTO 00014506	07/12/2011	$63.40
	GRIFFIN MOTOR COMPANY	07/11/2011	$143.58
	OREILLY AUTO 00016303	07/13/2011	$25.17
	OREILLY AUTO 00014506	07/20/2011	$151.97
	OREILLY AUTO 00016303	07/20/2011	$226.97
	OREILLY AUTO 00016303	07/21/2011	$219.42
	OREILLY AUTO 00016303	07/21/2011	$21.94
	FORT MILL FORD	07/21/2011	$131.08
	OREILLY AUTO 00016303	07/25/2011	$35.62
	OREILLY AUTO 00016303	07/25/2011	$110.63
	OREILLY AUTO 00016303	07/26/2011	$89.74
	OREILLY AUTO 00016303	07/26/2011	$22.44
	OREILLY AUTO 00016303	07/27/2011	$103.74
			$1,345.70
KENNETH STRICKLAND	EZELL HARDWARE INC.	07/08/2011	$6.15
	BATTERIES PLUS 422	07/13/2011	$40.65
			$46.80
KIWANNA BRACKETT	WM SUPERCENTER	07/08/2011	$67.91
	BI-LO 716	07/12/2011	$38.72
	STAPLES 00111211	07/19/2011	$123.21
	BI-LO 716	07/20/2011	$11.33
	BI-LO 701	07/21/2011	$26.30
	WM SUPERCENTER	07/22/2011	$3.21
			$270.68
LINDA BOLICK	STAPLES 00111211	07/14/2011	$19.24
	HARRIS TEETER #0082	07/23/2011	$8.07
			$27.31
LOWANNA TURNER	CITY OF ROCK HILL	07/01/2011	$7,586.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	07/01/2011	$18,272.19
	SPIRIT TELECOM	07/06/2011	$11.35
	COMPORIUM-RHTC	07/07/2011	$71.03
	COMPORIUM-RHTC	07/07/2011	$61.94
	COMPORIUM-RHTC	07/07/2011	$27.95
	COMPORIUM-RHTC	07/07/2011	$700.00
	VERIZON WRLS IVR VE	07/14/2011	$39.17
	VERIZON WRLS IVR VE	07/14/2011	$57.27
	COMPORIUM-RHTC	07/15/2011	$18.92
	TRUVISTA COMMUNICATION	07/16/2011	$154.99
	COMPORIUM-RHTC	07/15/2011	$16,084.11
	COMPORIUM-RHTC	07/15/2011	$25.22
	COMPORIUM-RHTC	07/15/2011	$17.52
	COMPORIUM-RHTC	07/15/2011	$17.19
	COMPORIUM-RHTC	07/15/2011	$17.19
	COMPORIUM-RHTC	07/15/2011	$25.22
	TRUVISTA COMMUNICATION	07/16/2011	$262.37
	COMPORIUM-RHTC	07/15/2011	$15.59
	COMPORIUM-RHTC	07/15/2011	$11.89
	TRUVISTA COMMUNICATION	07/16/2011	$46.49
	COMPORIUM-RHTC	07/15/2011	$46.92
	TRUVISTA COMMUNICATION	07/16/2011	$27.99
	COMPORIUM-RHTC	07/15/2011	$181.18
	TRUVISTA COMMUNICATION	07/16/2011	$1,199.50
	COMPORIUM-RHTC	07/15/2011	$50.33
	COMPORIUM COMMUNICATIONS	07/15/2011	$45.95
	CHESTER CO NATURAL GAS	07/18/2011	$41.75
	WSC Windstream PmtFee	07/20/2011	$189.04
	VERIZON WRLS IVR VE	07/20/2011	$51.71
	VERIZON WRLS MYACCT VE	07/20/2011	$140.14
	COMPORIUM-LTC	07/22/2011	$20.99
	COMPORIUM-LTC	07/22/2011	$45.95
	COMPORIUM-LTC	07/22/2011	$62.66
	COMPORIUM-LTC	07/22/2011	$45.95
	ALLTEL PHONE PAYMENT	07/23/2011	$113.02
	COMPORIUM LONG DISTANCE	07/25/2011	$2,302.35
	COMPORIUM-LTC	07/28/2011	$65.83
	COMPORIUM-RHTC	07/28/2011	$47.81
			$48,203.25
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	07/14/2011	$63.81
	OFFICEMAX CT IN#244268	07/18/2011	$152.66
	FORMS AND SUPPLY - AOPD	07/19/2011	$182.54
			$399.01
LYNNE FANTRY	OFFICEMAX CT IN#288280	07/19/2011	$179.06
			$179.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE WALKER	BOANS LOCKSMITH SHOP	07/06/2011	$83.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	DMV INTERNET 205	07/11/2011	$1.00
	JOHN DEERE LANDSCAPES773	07/12/2011	$319.93
	INTERSTATE SUPPLY COMPANY	07/26/2011	$1,233.70
	OFFICEMAX CT IN#365559	07/26/2011	$32.78
	KEY BLANK SALES	07/27/2011	$20.95
			$1,704.36
MARSHA PRINCE	FORMS AND SUPPLY - AOPD	07/07/2011	$236.13
			$236.13
MELISSA GRANACHER	MBM	07/15/2011	$328.97
			$328.97
MICHAEL BRUMBACH	STAPLES 00111211	07/22/2011	$102.73
			$102.73
MICHAEL MCALLISTER	DISPLAYS 2 GO	07/07/2011	$124.24
	SIGNS NOW	07/07/2011	$357.27
	SIGNS NOW	07/14/2011	$74.79
	GOOGLE 6956372628	07/19/2011	$100.83
			$657.13
MICHELE WELLS	INTRNTNLASSOC HSPTLCNT	07/14/2011	$215.00
			$215.00
MOHAMMAD HOSSAIN	STAPLES 00111211	07/06/2011	$53.48
	STAPLES 00111211	07/20/2011	$23.01
			$76.49
NIKITA L BAXTER	WM SUPERCENTER	07/07/2011	$31.27
	STAPLES 00111211	07/12/2011	$270.80
	WM SUPERCENTER	07/18/2011	$92.90
	WM SUPERCENTER	07/19/2011	$98.78
	PENN STATION ROCK HILL	07/18/2011	$252.88
	PAPA JOHNS 308	07/19/2011	$116.47
	LEE'S FAMOUS RECIPE -	07/20/2011	$36.79
	MCDONALD'S F6876	07/21/2011	$144.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	WING KING CAFE	07/20/2011	$169.82
			$1,213.90
PAUL SHAFFER	CES-SC-0029	07/26/2011	$199.73
	AUTOZONE #1002	07/28/2011	$12.71
			$212.44
PENNY WARD	OFFICEMAX CT IN#014756	07/02/2011	$48.02
	OFFICEMAX CT IN#096074	07/07/2011	$126.86
	OFFICEMAX CT IN#442294	07/28/2011	$148.43
			$323.31
RICHARD SANTORO	NATIONAL WELDERS #R9	07/14/2011	$1,482.28
	NATIONAL WELDERS #R9	07/15/2011	$1,335.55
	LOWES #00416	07/18/2011	$7.79
			$2,825.62
ROBERT G HEATH	LOWES #00416	07/01/2011	$95.27
	DRUM'S TIRE AND BATTER	07/01/2011	$134.82
	FERGUSON ENT #123	07/07/2011	$54.57
	GATEWAY SUPPLY CO RH	07/13/2011	$248.78
	GATEWAY SUPPLY CO RH	07/18/2011	$45.36
	WOLVERINE BRASS INC	07/19/2011	$39.66
	GATEWAY SUPPLY CO RH	07/27/2011	$446.05
			$1,064.51
ROBERT L. BROWN	THE UPS STORE 3876	07/12/2011	$20.54
			$20.54
ROSLYN HUGHES	NATIONALMIN	07/12/2011	$295.00
	FORMS AND SUPPLY - AOPD	07/12/2011	$187.35
	FORMS AND SUPPLY - AOPD	07/12/2011	$135.03
	PR MEDIA	07/12/2011	$300.00
	WM SUPERCENTER	07/14/2011	$16.06
	OFFICEMAX CT IN#333971	07/21/2011	$158.57
	FORMS AND SUPPLY - AOPD	07/22/2011	$141.19
			$1,233.20
ROY B POLK JR	SMITHTURF AND IRRIGATI	07/07/2011	$294.94
	DICK'S SPORTING GOODS692	07/08/2011	$176.52
	FOURMAN`S REPAIR SHOP	07/25/2011	$36.12
			$507.58
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	07/08/2011	$135.93
	FORMS AND SUPPLY - AOPD	07/26/2011	$34.19
			$170.12
SHELLY MYERS	LEARNING TECHNOLOGY INST	07/05/2011	$100.00
	OFFICEMAX CT IN#085793	07/06/2011	$240.06
	OFFICEMAX CT IN#322420	07/21/2011	$68.91
			$408.97
STACY SCOTT	IMAGISTICSINV 203833900	05/06/2011	$66.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$66.69
STEVE MCARTHUR	UNITED RENTALS	07/14/2011	$184.66
	E S AND Y AUTO REPAIR	07/22/2011	$370.67
			$555.33
STEVE OSBORNE	C C DICKSON CO 1020	07/19/2011	$223.91
			$223.91
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	07/07/2011	$46.58
			$46.58
TAMMY PATE	TARGET 00013714	07/18/2011	$52.36
	FORMS AND SUPPLY - AOPD	07/18/2011	$371.20
	OFFICEMAX CT IN#295119	07/19/2011	$468.20
	TARGET 00013714	07/20/2011	$26.68
	ECC DSS-Disc Sch Suppl	07/25/2011	$422.08
	ENVIROMENTS INC	07/26/2011	$1,317.15
			$2,657.67
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	07/25/2011	$183.49
			$183.49
TERESA BOMAR	FORMS AND SUPPLY - AOPD	07/13/2011	$93.34
	OFFICEMAX CT IN#282281	07/19/2011	$147.46
			$240.80
TERESA SMITH	BAMM COM 00093062	07/15/2011	$118.13
			$118.13
TERRY MOBLEY	OFFICEMAX CT IN#095163	07/07/2011	$190.29
	FORMS AND SUPPLY - AOPD	07/14/2011	$72.80
	OFFICEMAX CT IN#234662	07/18/2011	$81.83
	OFFICEMAX CT IN#350900	07/25/2011	$63.43
			$408.35
TIM TURNEY	ADMIT ONE PRODUCTS	07/21/2011	$212.24
	ITR INC	07/23/2011	$50.00
			$262.24
VON ROBERTSON	FORMS AND SUPPLY - AOPD	07/07/2011	$53.54
	OFFICEMAX CT IN#261256	07/18/2011	$122.92
	FORMS AND SUPPLY - AOPD	07/21/2011	$38.32
			$214.78
WANDA LANGLEY	UPS 000000226115271	07/06/2011	$10.00
	UPS 000000226115281	07/15/2011	$10.00
	FEDEX 06953085	07/15/2011	$17.79
	UPS 000000226115291	07/19/2011	$10.00
	UPS 000000226115301	07/26/2011	$10.00
	FORMS AND SUPPLY - AOPD	07/26/2011	$32.95
			$90.74
WARREN COOK	LOWES #00416	07/21/2011	$18.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	CVS PHARMACY #3526 Q03	07/25/2011	$32.97
			$51.38

Total for YORK TECHNICAL COLLEGE: $97,432.16

Total for STATE: **$13,028,851.94**