ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	06/08/2011	$27.73
	TRIANGLE SAFE AND LOCK	06/08/2011	$6.42
	APPLIED IND TECH 0249	06/22/2011	$498.34
			$532.49
ANGELA T MURPHY	CONTINENTAL 0058656911119	06/01/2011	$816.30
	DELTA AIR 0068657485467	06/03/2011	$580.80
	ADOBE SYSTEMS, INC.	06/02/2011	$673.14
	DMI DELL BUS ONLINE	06/04/2011	$191.53
	STAPLS9216526229000	06/03/2011	$639.80
	STAPLS7074310501000001	06/03/2011	$225.76
	OFFICE DEPOT #2196	06/09/2011	$101.91
	STAPLES 00103911	06/15/2011	$133.01
	FEDEX OFFICE #1557	06/16/2011	$1,243.83
	STAPLES 00103911	06/15/2011	$580.59
	APL APPLE ONLINE STORE	06/26/2011	$13.91
	APL APPLE ONLINE STORE	06/26/2011	$31.03
			$5,231.61
ANTHONY G WATKINS	PEPSI COLA COMPANY	06/02/2011	$740.00
	PARACLIPSE INC	06/01/2011	$274.00
	CENTRAL REST PRODUCTS	06/07/2011	$835.30
	PEPSI COLA COMPANY	06/10/2011	$340.00
	PEPSI COLA COMPANY	06/16/2011	$475.00
	PEPSI COLA COMPANY	06/23/2011	$340.00
			$3,004.30
BYRON K PEARSON	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$316.51
	WAPER INC	06/02/2011	$2,292.30
	PALMETTO LAWN & LEISURE	06/02/2011	$361.70
	WM SUPERCENTER	06/09/2011	$16.99
			$2,987.50
CAROL E EDWARDS	STAPLES 00103911	06/08/2011	$102.84
	DV DOVER ENG CATALOG	06/15/2011	$302.55
	FORMS AND SUPPLY - AOPD	06/17/2011	$3.30
	FORMS AND SUPPLY - AOPD	06/16/2011	$106.58
	FORMS AND SUPPLY - AOPD	06/23/2011	$258.20
	U S CAVALRY	06/27/2011	$303.58
			$1,077.05
CAROLYN S DELILLE	STAPLES 00103911	06/08/2011	$77.50
	STAPLES 00103911	06/10/2011	$86.82
			$164.32
CYNTHIA CLARK	ONE CIRCLE FOUNDATION	06/03/2011	$1,462.52
	ONE CIRCLE FOUNDATION	06/03/2011	$1,462.52
	ONE CIRCLE FOUNDATION	06/03/2011	$1,462.52
			$4,387.56
DANIEL LEACH	LOWES #01751	05/31/2011	$31.57

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	ADVANCED DOOR SYSTEMS	06/01/2011	$218.30
	UNITED REFRIG BR #U2	06/02/2011	$475.08
	UNITED REFRIG BR #U2	06/02/2011	$226.35
	CLINTON TRUE VALUE HDW	06/06/2011	$5.53
	GRAHL ELECTRIC SUPPLY CO	06/06/2011	$222.07
	GRAHL ELECTRIC SUPPLY CO	06/06/2011	$754.24
	ADVANCED DOOR SYSTEMS	06/07/2011	$570.47
	UNITED REFRIG BR #U2	06/09/2011	$651.97
	LOWES #00626	06/21/2011	$53.52
	ADVANCED DOOR SYSTEMS	06/22/2011	$607.44
	GRAHL ELECTRIC SUPPLY CO	06/22/2011	$282.48
	ADVANCED DOOR SYSTEMS	06/24/2011	$1,762.40
			$5,861.42
DANNY L STEWART	BCT SOUTH CAROLINA	06/07/2011	$16.80
			$16.80
DANNY ODOM	COLONIAL PRINTING INC	06/09/2011	$303.02
	STAPLS3140613148000	06/17/2011	$386.17
			$689.19
DARLENE W ERSKINE	FRAME USA	05/31/2011	$192.94
	OFFICE MAX	06/10/2011	$145.48
	STAPLES 00103911	06/23/2011	$74.88
			$413.30
DAVID WECHTER	LOWES #00416	06/13/2011	$58.61
	LOWES #00416	06/13/2011	$74.96
	THE HOME DEPOT 1114	06/13/2011	$317.11
	LOWES #01776	06/14/2011	$134.23
	LOWES #02442	06/14/2011	$106.34
	LOWES #00416	06/14/2011	$159.15
	THE HOME DEPOT 1114	06/13/2011	$109.14
	ADVANCED DOOR SYSTEMS	06/14/2011	$821.76
	LOWES #02442	06/15/2011	$30.17
			$1,811.47
DEIDRE HAYWARD	LOWES #01064	06/22/2011	$91.51
			$91.51
DIANA LYONS	EXTREME SPORTS YAMAHA	06/02/2011	$65.50
	INTERSTATE ALLBATTERY CT	06/02/2011	$22.14
	OCE' USA, INC./ITASCA	06/02/2011	$226.82
	CHARLESTON SCUBA	06/03/2011	$1,440.00
	B & H PHOTO-VIDEO.COM	06/06/2011	$888.75
	AMERICAN AI 0012340561490	06/06/2011	$665.80
	ADOBE SYSTEMS, INC.	06/06/2011	$149.99
	Bestbuy.com 00009944	06/08/2011	$1,497.98
	OCE' USA, INC./ITASCA	06/08/2011	$226.82
	DISPLAYS 2 GO	06/08/2011	$328.91

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	AMAZON MKTPLACE PMTS	06/12/2011	$29.64
	HP HOME STORE	06/09/2011	$1,915.28
	Best Buy 00002709	06/10/2011	$684.78
	AMAZON MKTPLACE PMTS	06/13/2011	$49.96
	ABSOLUTELY CHARLSTON	06/14/2011	$1,258.40
	OFFICE DEPOT #2127	06/14/2011	$52.41
	MICROSOFT STORE DIRECT	06/14/2011	$89.95
	FEDEX OFFICE POL	06/15/2011	$219.35
			$9,812.48
DOUGLAS S KARSTENS	ABCCONFEREN	06/14/2011	$1,402.50
			$1,402.50
ELIZABETH BROOKS	TACTICAL & OUTDOOR WEAR	06/29/2011	$377.14
			$377.14
ERNESTINE REED	TAPCO	06/06/2011	$678.54
	ULINE SHIP SUPPLIES	06/15/2011	$1,253.28
	LABSAFE 1017480055	06/15/2011	$921.98
	SOUTHEASTERN PAPER GROUP	06/16/2011	$684.33
	TAPCO	06/23/2011	$378.54
			$3,916.67
EWELL G STURGIS JR	LOWES #01064	06/07/2011	$33.50
	CUSTOM EMBROIDERY & SCREE	06/13/2011	$18.00
	SABIC POLYMERSHAPES	06/15/2011	$88.28
			$139.78
JACK BRADWELL	JOHNSTONES SUPPLY OF COLU	06/13/2011	$2,444.02
	LOWES #00499	06/23/2011	$11.43
			$2,455.45
JAMES O COOK	HOSEPOWER USA	06/06/2011	$67.49
	SAFETY SUPPLY SOUTH	06/10/2011	$726.50
			$793.99
JOHN CASCIO	GATEWAY SUPPLY CP	06/07/2011	$522.36
	GATEWAY SUPPLY CP	06/08/2011	$724.26
	CLINTON TRUE VALUE HDW	06/08/2011	$7.26
	ABC SUPPLY 0044	06/13/2011	$70.11
	CES-SC-0021	06/13/2011	$130.14
	ADVANCED DOOR SYSTEMS	06/14/2011	$282.06
	GRAHL ELECTRIC SUPPLY CO	06/15/2011	$363.80
	WEATHERLY HARDWARE	06/14/2011	$25.81
	GRAHL ELECTRIC SUPPLY CO	06/15/2011	$17.84
	GATEWAY SUPPLY CP	06/15/2011	$677.46
	CMC BUILDING SUPPLY	06/16/2011	$13.07
	CMC BUILDING SUPPLY	06/16/2011	$8.35
	LOWES #02803	06/20/2011	$3.28
	GRAHL ELECTRIC SUPPLY CO	06/22/2011	$847.44
			$3,693.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LARRY SNIPES	JOU Academic Superstore	06/21/2011	$488.41
	SCHOOLHOUSE PUBLISHING CO	06/21/2011	$670.00
	BARNES&NOBLE COM	06/23/2011	$236.45
	JOANN STORE INTERNET	06/23/2011	$176.49
	BARNES&NOBLE COM	06/24/2011	$157.63
			$1,728.98
KATHY A RODESILER	CSN CSN Stores	05/31/2011	$149.95
	CSN CSN Stores	06/01/2011	$149.95
	FORMS AND SUPPLY - AOPD	06/01/2011	$1,137.62
	MSCN-FRND	06/02/2011	$702.37
	FORMS AND SUPPLY - AOPD	06/03/2011	$146.27
	MSCN-FRND	06/03/2011	$451.60
	CSN CSN Stores	06/03/2011	$199.98
	FORMS AND SUPPLY - AOPD	06/02/2011	$158.36
	Bestbuy.com 00009944	06/06/2011	$424.78
	CSN CSN Stores	06/09/2011	$104.93
	WM SUPERCENTER	06/23/2011	$693.68
	PETSMART INC 1286	06/23/2011	$374.49
			$4,693.98
KIMBERLY R DIRE	FOOD LION #0647	06/05/2011	$87.26
	MACHINE & WELDING SUPPLY	06/02/2011	$206.64
	STAPLES 00104042	06/07/2011	$220.30
	FOOD LION #0647	06/12/2011	$74.98
	LOWES #01064	06/15/2011	$72.29
	TGS COM.COM	06/14/2011	$67.94
	FRS COLUMBIA	06/15/2011	$592.16
	FRS COLUMBIA	06/20/2011	$1,225.16
			$2,546.73
LARRY BOSTIC	PORTER PAINTS 9389	06/02/2011	$194.59
	WAPER INC	06/03/2011	$1,390.00
	NAPA STORE 1015006	06/10/2011	$112.40
	NAPA STORE 1015006	06/10/2011	$151.78
	PALMETTO LAWN & LEISURE	06/14/2011	$263.18
	AII UZ ENGINEERED PROD	06/16/2011	$402.27
	PALMETTO LAWN & LEISURE	06/17/2011	$205.02
			$2,719.24
LARRY WILLIAMSON	GLASSCOCK	06/01/2011	$290.23
	PALMETTO LAWN & LEISURE	06/03/2011	$61.51
	PALMETTO LAWN & LEISURE	06/06/2011	$145.20
	MSC WATERWORKS-LEXINGTON	06/10/2011	$15.20
	CAROLINA PCO SUPPLY COLA	06/09/2011	$163.71
	LOWES #01064	06/10/2011	$203.71
	LOWES #01064	06/15/2011	$1,669.30
	PALMETTO LAWN & LEISURE	06/15/2011	$133.24
	SUPER SOD OF C	06/16/2011	$642.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	GOFF FEED & TACK	06/20/2011	$1,439.15
	PALMETTO LAWN & LEISURE	06/20/2011	$102.12
	MARK WILLIAMS COLLISION C	06/21/2011	$374.00
	SUPER SOD OF C	06/23/2011	$642.00
	FRANK'S DISCOUNT TIRE-WE	06/23/2011	$766.75
			$6,648.12
LINDER HARDY	FOOD LION #0647	06/13/2011	$18.86
			$18.86
LOUIE W CONDER	RICHLAND INDUSTRIAL	05/31/2011	$35.10
	AIRGAS NAT WELDERS #5	05/31/2011	$38.32
	WM SUPERCENTER	06/02/2011	$30.72
	CARQUEST 01013143	06/02/2011	$17.44
	FLINT EQUIP CO W COLUMB	06/07/2011	$297.00
	AIRGAS NAT WELDERS #5	06/07/2011	$22.57
	NAPA STORE 1015006	06/06/2011	$39.87
	THE HOME DEPOT 1112	06/07/2011	$33.20
	NORTHERN TOOL EQUIP SC	06/07/2011	$40.63
	RICHLAND INDUSTRIAL	06/14/2011	$317.82
	PALMETTO LAWN & LEISURE	06/14/2011	$18.08
	PALMETTO LAWN & LEISURE	06/15/2011	$251.34
	PALMETTO LAWN & LEISURE	06/17/2011	$50.39
	WM SUPERCENTER	06/21/2011	$34.26
	LOWES #01064	06/21/2011	$20.29
	SHARPES BP	06/23/2011	$1,080.06
	CMI CORP	06/27/2011	$1,389.55
			$3,716.64
LOY L YOUNGBLOOD	SAFETY PLUS	06/15/2011	$377.39
	WRIGHT JOHNSTON UNIFORMS	06/15/2011	$1,760.46
	CUSTOM EMBROIDERY & SCREE	06/15/2011	$69.00
			$2,206.85
MARTHA OWENS	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	06/01/2011	$8.00
	SC LAW ENFORCEMENT	06/01/2011	$8.00
	SC LAW ENFORCEMENT	06/02/2011	$8.00
	SC LAW ENFORCEMENT	06/02/2011	$8.00
	SC LAW ENFORCEMENT	06/02/2011	$8.00
	SC LAW ENFORCEMENT	06/02/2011	$8.00
	SC LAW ENFORCEMENT	06/03/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/07/2011	$8.00
	SC LAW ENFORCEMENT	06/21/2011	$8.00
			$104.00
MICHAEL BRASWELL	JOHNSTONES SUPPLY OF COLU	06/06/2011	$2,395.54

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	LOWES #01064	06/08/2011	$27.73
	THE HOME DEPOT 1110	06/08/2011	$196.88
	LOWES #00499	06/14/2011	$128.41
	JOHNSTONES SUPPLY OF COLU	06/16/2011	$794.96
	EAST COAST METAL DIST 08	06/23/2011	$124.12
	EAST COAST METAL DIST 08	06/23/2011	$134.53
	CES-SC-0025	06/22/2011	$80.15
	GATEWAY SUPPLY CP	06/23/2011	$192.47
			$4,074.79
MICHAEL J WACHOWSKI	LOWES #00433	05/31/2011	$148.30
	WW GRAINGER	06/01/2011	$163.38
	WW GRAINGER	06/03/2011	$99.27
	WW GRAINGER	06/03/2011	$968.55
	LOWES #01064	06/06/2011	$42.78
	HOUSE OF THREADS-KNOX	06/08/2011	$8.38
	SC.GOV	06/08/2011	$1,201.00
	LOWES #01064	06/10/2011	$3.66
	STAPLES 00103911	06/10/2011	$126.57
	LABELMASTER	06/14/2011	$385.81
	NPC NEW PIG CORP	06/15/2011	$152.30
	TARGET 00022772	06/15/2011	$10.15
	LABELMASTER	06/16/2011	$126.98
	WWW.NEWEGG.COM	06/16/2011	$404.98
	LABELMASTER	06/17/2011	$151.82
	LABELMASTER	06/17/2011	$107.87
	WW GRAINGER	06/16/2011	$604.77
	LABELMASTER	06/17/2011	$517.12
	Best Buy 00002709	06/17/2011	$427.97
	QUESTAR INC.	06/21/2011	$2,412.90
	Best Buy 00008268	06/21/2011	$237.59
	LABELMASTER	06/22/2011	$261.62
	VERIZON WRLS 0390801	06/21/2011	$22.49
	DRI Microsoft Office 2	06/25/2011	$12.99
	STAPLES 00103911	06/24/2011	$492.17
			$9,091.42
PELHAM MYERS JR	1140 PERRY MANN	05/31/2011	$304.95
	GATEWAY SUPPLY CP	05/31/2011	$597.91
	STANLEY SECURITY SOLUT	06/01/2011	$219.54
	AIRGAS NAT WELDERS #5	06/02/2011	$30.93
	BAKER DIST CO 541	06/02/2011	$41.34
	LOWES #01064	06/02/2011	$1,190.49
	BAKER DIST CO 541	06/02/2011	$91.42
	GATEWAY SUPPLY CP	06/10/2011	$107.15
	CE COLUMBIA	06/13/2011	$625.39
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$82.20
	ROSE TALBERT PAINT COMPAN	06/14/2011	$240.43

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	JOHNSTONES SUPPLY OF COLU	06/14/2011	$218.79
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$39.80
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$156.66
	HOUSE OF THREADS-KNOX	06/14/2011	$286.45
	HARGER INC.	06/14/2011	$269.05
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$39.80
	LOWES #01064	06/15/2011	$15.55
	BEARING DISTRIBUTORS INC	06/16/2011	$47.73
	STANLEY WORKS USA	06/16/2011	$93.89
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$654.79
	BEARING DISTRIBUTORS INC	06/16/2011	$93.34
	BEARING DISTRIBUTORS INC	06/16/2011	$86.48
	BEARING DISTRIBUTORS INC	06/16/2011	$25.68
	BEARING DISTRIBUTORS INC	06/16/2011	$13.39
	BEARING DISTRIBUTORS INC	06/16/2011	$22.22
	COLUMBIA WINAIR CO	06/16/2011	$5.82
	BEARING DISTRIBUTORS INC	06/16/2011	$47.64
	BEARING DISTRIBUTORS INC	06/16/2011	$90.97
	JOHNSTONES SUPPLY OF COLU	06/16/2011	$290.31
	W W GRAINGER 916	06/17/2011	$251.59
	W W GRAINGER 916	06/17/2011	$12.61
	W W GRAINGER 916	06/17/2011	$82.62
	W W GRAINGER 916	06/20/2011	$101.22
	CE COLUMBIA	06/20/2011	$311.21
	ROSE TALBERT PAINT COMPAN	06/21/2011	$99.51
	XCEL TOWER CONTROLS	06/22/2011	$319.00
	EA SERVICES	06/22/2011	$395.97
	ADI SECURITY PRD CB	06/23/2011	$198.46
	STANLEY WORKS USA	06/23/2011	$371.88
	JOHNSTONES SUPPLY OF COLU	06/23/2011	$148.52
	EA SERVICES	06/22/2011	$366.55
	EA SERVICES	06/22/2011	$425.61
	WM SUPERCENTER	06/23/2011	$264.29
	GRAYBAR ELECTRIC COMPANY	06/29/2011	$378.78
			$9,757.93
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	06/20/2011	$56.12
	FORMS AND SUPPLY - AOPD	06/24/2011	$22.44
	FORMS AND SUPPLY - AOPD	06/24/2011	$7.48
			$86.04
RANDAL WAKEFIELD	OFFICE MAX	06/01/2011	$384.10
			$384.10
RAYMOND KELLY	INTERSTATE ALLBATTERY CT	06/02/2011	$70.43
	POSTGUARD	06/02/2011	$328.60
	GENERATOR SERVICES INC	06/06/2011	$177.91
	TRAYCO OF SC INC	06/06/2011	$85.61

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	LABSAFE 1017439839	06/07/2011	$54.70
	TRAYCO OF SC INC	06/06/2011	$7.06
	LABSAFE 1017439838	06/07/2011	$143.39
	TRAYCO OF SC INC	06/06/2011	$116.37
	WW GRAINGER	06/06/2011	$43.42
	TRAYCO OF SC INC	06/06/2011	$21.13
	POLLARD WATER.COM	06/06/2011	$293.97
	GATEWAY SUPPLY CP	06/23/2011	$79.87
	CAROLINA POWER EQUIPMENT	06/23/2011	$26.38
	WW GRAINGER	06/22/2011	$98.54
	CAROLINA POWER EQUIPMENT	06/23/2011	$123.99
	GATEWAY SUPPLY CP	06/23/2011	$4.36
	NAPA STORE 1015002	06/22/2011	$28.88
	CAROLINA POWER EQUIPMENT	06/23/2011	$5.94
	CAROLINA POWER EQUIPMENT	06/23/2011	$27.69
	TRAYCO OF SC INC	06/23/2011	$114.15
	GATEWAY SUPPLY CP	06/24/2011	$1,396.06
	TRAYCO OF SC INC	06/23/2011	$114.15
	TRAYCO OF SC INC	06/23/2011	$28.54
	TRAYCO OF SC INC	06/23/2011	$114.15
	ARCHITECTURAL BUILDERS	06/23/2011	$82.86
			$3,588.15
ROBERT BOSWELL	LOWES #01064	06/14/2011	$148.73
			$148.73
ROBERT L FAULK	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
			$275.00
RONALD W MITCHELL	AMAZON MKTPLACE PMTS	06/01/2011	$20.63
	CENTURY TECHNOLOGY GRP	06/09/2011	$236.94
	OFFICEMAX CT IN#636275	06/09/2011	$236.96
	Silicon Solutions	06/10/2011	$1,500.00
	AMAZON MKTPLACE PMTS	06/10/2011	$54.99
	WWW.NEWEGG.COM	06/15/2011	$475.94
	OFFICEMAX CT IN#770028	06/16/2011	$179.58
	OFFICEMAX CT IN#815449	06/18/2011	$52.92
	OFFICEMAX CT IN#782410	06/17/2011	$48.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	Amazon.com	06/20/2011	$52.73
	STAPLS9217147430000	06/25/2011	$131.75
	RACKSPACE	06/24/2011	$8.00
	WWW.NEWEGG.COM	06/24/2011	$12.99
	Amazon.com	06/28/2011	$128.24
			$3,140.60
STEPHEN C THOMAS	WM SUPERCENTER	06/02/2011	$8.03
	STAPLES 00103911	06/01/2011	$144.23
	FEDEX 875699569432	06/16/2011	$45.70
	OFFICEWORLD.COM	06/17/2011	$66.58
	ADVANCED VIDEO INC	06/28/2011	$298.00
			$562.54
STEVE RIESTER	CREGGER COMPANY 30	06/01/2011	$1,935.58
	ENVIRONMENTAL CERTIFICTN	06/03/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	06/03/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	06/03/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	06/03/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	06/03/2011	$30.00
	SHEALY ELECT 803-227-0599	06/15/2011	$1,141.53
	GREGORY PEST SOLUTIONS	06/15/2011	$250.00
	STAPLES 00103911	06/17/2011	$1,361.64
	SHEALY ELECT 803-227-0599	06/20/2011	$74.90
	JONES AND FRANK	06/24/2011	$326.73
	AII UZ ENGINEERED PROD	06/26/2011	$1,111.56
	BRYAN`S RESTURANT SERV	06/24/2011	$1,409.54
	LOWES #00499	06/24/2011	$455.88
	BRYAN`S RESTURANT SERV	06/24/2011	$299.59
			$8,516.95
STEVEN C YOUNG	JOHNSTONES SUPPLY OF COLU	06/01/2011	$2,290.14
	SHUMAN OWENS SUPPLY CO IN	06/03/2011	$685.99
	SHUMAN OWENS SUPPLY CO IN	06/03/2011	$869.91
	CES-SC-0025	06/06/2011	$1,018.63
	CES-SC-0025	06/07/2011	$1,145.69
	PORTER PAINTS 9389	06/09/2011	$217.03
	JOHNSTONES SUPPLY OF COLU	06/13/2011	$2,491.15
	NAPA STORE 1015006	06/23/2011	$11.96
			$8,730.50
TEDDY G KNEECE	LOWES #01064	06/01/2011	$54.41
	SIMPLEX GRINNELL WEB P	06/02/2011	$86.50
	CE COLUMBIA	06/02/2011	$416.79
	COLUMBIA FLAG & DISPLAY	06/02/2011	$36.33
	SIGNSDIRECT	06/03/2011	$138.60
	THE TRANE COMPANY	06/04/2011	$215.04
	CE COLUMBIA	06/07/2011	$326.29
	LOWES #01064	06/07/2011	$15.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	JOHNSTONES SUPPLY OF COLU	06/07/2011	$21.54
	FERGUSON ENT #27	06/08/2011	$626.35
	THE TRANE COMPANY	06/07/2011	$174.17
	WM SUPERCENTER	06/08/2011	$276.06
	SOUTHLAND EQUIP SERVICE	06/08/2011	$191.48
	RAINBOW	06/09/2011	$2,346.51
	LOWES #01064	06/09/2011	$7.68
	COLUMBIA FLAG & DISPLAY	06/08/2011	$74.69
	CE COLUMBIA	06/09/2011	$74.02
	JOHNSTONES SUPPLY OF COLU	06/10/2011	$321.74
	THE TRANE COMPANY	06/09/2011	$304.22
	THE TRANE COMPANY	06/10/2011	$641.74
	THE TRANE COMPANY	06/10/2011	$212.27
	PALMETTO METAL PROD IN	06/14/2011	$385.20
	LOWES #03026	06/14/2011	$14.95
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$16.21
	LOWES #03026	06/14/2011	$28.86
	CAROLINA CHEMICAL EQUI	06/14/2011	$460.20
	LOWES #01064	06/15/2011	$408.89
	GATEWAY SUPPLY CP	06/15/2011	$10.98
	THE KEY SHOP	06/14/2011	$334.38
	SHEALY ELECT 803-227-0599	06/15/2011	$841.02
	SHEALY ELECT 803-227-0599	06/15/2011	$49.22
	CREGGER COMPANY 30	06/15/2011	$158.69
	GATEWAY SUPPLY CP	06/16/2011	$6.07
	LOWES #01064	06/20/2011	$287.94
	STAPLES 00103911	06/20/2011	$26.13
	CE COLUMBIA	06/22/2011	$297.27
			$9,887.85
TERRI B GRIMSLEY	BATTERY MART.COM	06/07/2011	$66.32
	FORMS AND SUPPLY - AOPD	06/09/2011	$795.34
	FORMS AND SUPPLY - AOPD	06/14/2011	$1,050.17
	FORMS AND SUPPLY - AOPD	06/16/2011	$235.50
	COLUMBIA FLAG & DISPLAY	06/23/2011	$51.04
			$2,198.37
TOMMIE L WHETSTONE	LOWES #01064	06/20/2011	$39.33
			$39.33
WILLIE A WOOD	BCT SOUTH CAROLINA	06/02/2011	$16.80
			$16.80
WILLIE F CALLAHAM	LOWES #00518	06/02/2011	$26.07
	LOWES #00518	06/02/2011	$36.40
	OSWALD WHOLESALE LUMBER I	06/07/2011	$476.79
	QUARLES SUPPLY CO INC	06/10/2011	$814.47
	AGGREGATES USA GA DIV	06/16/2011	$644.28
	WM SUPERCENTER	06/17/2011	$203.21

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	SUPER SOD OF C	06/21/2011	$1,605.00
	CARQUEST AUTO SUPPLY	06/24/2011	$46.00
			$3,852.22

Total for ADJUTANT GENERAL: $137,594.49

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	THE HOME DEPOT #1106	05/30/2011	$37.18
	SMARTPHONE MEDIC	06/02/2011	$127.33
	GEIGER O'CAIN	06/07/2011	$409.77
			$574.28
JAMEY KEMPSON	ALLEN ENTERPRISES INC	06/08/2011	$388.24
	PIGGLY WIGGLY 012	06/22/2011	$6.27
	DUNCAN PARNELL GPS	06/22/2011	$1,605.00
			$1,999.51
NEIL BAKER	WM SUPERCENTER	06/02/2011	$33.04
	LOWES #00499	06/02/2011	$27.78
	SANFORD TOOLS	06/07/2011	$372.34
	ELLIOTT AVIATION QUAD CIT	06/08/2011	$202.10
	GARMIN INTERNATIONAL	06/10/2011	$49.95
	GARMIN INTERNATIONAL	06/10/2011	$49.95
	WW GRAINGER	06/13/2011	$99.76
	WW GRAINGER	06/13/2011	$44.18
	NAPA STORE 1015002	06/15/2011	$31.02
	SXM SIRIUSXM.COM/ACCT	06/21/2011	$339.10
	9614 RAPID	06/24/2011	$3.80
			$1,253.02
REVE RICHARDSON	BCT SOUTH CAROLINA	06/03/2011	$40.66
	OFFICEMAX CT IN#228945	06/07/2011	$599.30
	GATTIS PRO AUDIO INC	06/09/2011	$2,042.88
	OFFICEMAX CT IN#715037	06/14/2011	$105.36
	PB METER REN TAL	06/15/2011	$48.14
	OFFICEMAX CT IN#772840	06/15/2011	$313.62
	PUBLIX #512	06/22/2011	$191.38
	THE STATE NEWSPAPER	06/22/2011	$171.18
			$3,512.52

Total for AERONAUTICS DIVISION: $7,339.33

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #1597	06/20/2011	$23.49
	WM SUPERCENTER	06/22/2011	$27.79
	FOOD LION #1597	06/27/2011	$8.38
			$59.66
BETTY G BOYKIN	WM SUPERCENTER	06/08/2011	$14.27
	WM SUPERCENTER	06/20/2011	$32.27
			$46.54
CHARLES S GAULT	BI-LO 89	06/07/2011	$11.07
	FOOD LION #2661	06/13/2011	$17.75
	FOOD LION #2685	06/21/2011	$8.82
			$37.64
CHRISTOPHER SCOTT	BI-LO 423	06/06/2011	$4.53
	FOOD LION #0589	06/07/2011	$11.08
	PIGGLY WIGGLY 086	06/20/2011	$7.48
	BI-LO 615	06/20/2011	$13.09
	FOOD LION #0083	06/27/2011	$8.73
	PUBLIX #1383	06/28/2011	$5.79
			$50.70
DANNY L BYRD	PIGGLY WIGGLY 112	06/13/2011	$10.35
	TIMMONSVILLE IGA #	06/13/2011	$11.35
	PIGGLY WIGGLY 035	06/27/2011	$11.57
			$33.27
DAVID TOMPKINS	LOWES #00385	06/12/2011	$40.33
			$40.33
DEREK M UNDERWOOD	THE DAIRY PRACTICES COUNC	06/05/2011	$49.50
			$49.50
EDWARD E BOUGHNIGHT	BI-LO 282	05/31/2011	$17.63
	FOOD LION #0375	06/06/2011	$44.51
	SAVE A LOT #570	06/13/2011	$28.29
	FOOD LION #0375	06/20/2011	$29.13
	FOOD LION #0053	06/28/2011	$37.47
			$157.03
HERMAN T TURNER JR	WM SUPERCENTER	05/31/2011	$13.31
	BI-LO 442	06/06/2011	$35.63
	PUBLIX #883	06/13/2011	$42.63
	FOOD LION #0073	06/20/2011	$41.50
	FOOD LION #0194	06/27/2011	$39.73
			$172.80
JACK H WATSON	STAPLES 00118000	06/01/2011	$18.00
	THE HOME DEPOT 1104	06/01/2011	$2.62
	THE HOME DEPOT 1104	06/01/2011	$24.95
	THE HOME DEPOT 1104	06/03/2011	$36.19
	THE HOME DEPOT 1104	06/03/2011	$13.77

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	OFFICE DEPOT #479	06/10/2011	$14.11
	THE HOME DEPOT 1104	06/10/2011	$12.22
	THE HOME DEPOT 1104	06/13/2011	$6.90
	THE HOME DEPOT 1104	06/20/2011	$10.26
	THE HOME DEPOT 1104	06/23/2011	$32.96
	OFFICE DEPOT #479	06/23/2011	$54.04
	OFFICE DEPOT #479	06/27/2011	$64.62
			$290.64
JACK M DANTZLER	UPS (800) 811-1648	06/17/2011	$59.99
			$59.99
JACOB H WISE	PUBLIX #360	05/31/2011	$16.83
	FOOD LION #1431	06/13/2011	$8.20
	BI-LO 555	06/27/2011	$22.64
			$47.67
JAMES E GILLESPIE	INGLES #204	05/31/2011	$16.74
	INGLES #208	06/20/2011	$7.46
	INGLES #208	06/20/2011	$11.89
			$36.09
JAMES K GALLMAN	FOOD LION #0928	06/27/2011	$31.39
			$31.39
JERRY K JORDAN	BI-LO 116	06/07/2011	$22.00
	FOOD LION #1202	06/21/2011	$20.96
			$42.96
JOHN P STOKES	DILMAR OIL COMPANY-COLUM	06/13/2011	$152.92
	OFFICE DEPOT #2196	06/14/2011	$25.67
	NORTHERN TOOL EQUIP SC	06/16/2011	$37.44
	HD SUPPLY ELEC. #5G	06/17/2011	$172.55
	LOWES #00385	06/20/2011	$28.76
	NORTHERN TOOL EQUIP SC	06/20/2011	$149.76
	OFFICE DEPOT #332	06/24/2011	$24.60
			$591.70
JOSEPH L SMITH	LOWES #01064	06/06/2011	$11.14
	PIGGLY WIGGLY 063	06/10/2011	$20.28
	LOWES #00559	06/14/2011	$17.95
	RITE AID STORE #11581	06/22/2011	$9.62
	DOLLAR GENERAL #5733	06/23/2011	$18.19
			$77.18
LANCE J MUDD	FOOD LION #1468	06/07/2011	$12.47
	WM SUPERCENTER	06/14/2011	$15.50
	FOOD LION #0389	06/21/2011	$9.04
			$37.01
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	06/07/2011	$21.40
			$21.40

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LESTER C BOYD	BLOOM # 2747	06/07/2011	$17.31
	WM SUPERCENTER	06/13/2011	$9.92
	FOOD LION #1680	06/21/2011	$14.09
			$41.32
MARCUS H BRAILSFORD	DOVE DATA PRODUCTS INC	06/06/2011	$349.89
	DOVE DATA PRODUCTS INC	06/07/2011	$126.26
	OFFICE DEPOT #2349	06/09/2011	$98.42
	DOVE DATA PRODUCTS INC	06/14/2011	$168.00
	Amazon.com	06/14/2011	$47.99
	AMAZON MKTPLACE PMTS	06/15/2011	$9.18
	RADIOSHACK.COM	06/15/2011	$96.27
	OFFICE DEPOT #2349	06/15/2011	$81.28
	DOVE DATA PRODUCTS INC	06/17/2011	$231.12
	THE OFFICE PAL	06/19/2011	$239.15
	THE OFFICE PAL	06/26/2011	$199.85
			$1,647.41
MARIE H LYBRAND	FOOD LION #0390	06/17/2011	$37.96
			$37.96
MARTIN L EUBANKS	CELLULAR SALES EC-BR	06/09/2011	$72.63
			$72.63
MARVIN ALEXANDER	PIGGLY WIGGLY 056	06/01/2011	$9.79
	BI-LO 550	06/06/2011	$22.58
	FOOD LION #0927	06/15/2011	$10.30
	FOOD LION #0927	06/21/2011	$19.24
	KJ'S MARKET IGA/QU	06/29/2011	$8.34
			$70.25
MILTON T COLEMAN III	LOWES #01120	05/31/2011	$41.70
	AGRI SOUTH INC	06/01/2011	$78.49
	AGRI SOUTH INC	06/07/2011	$23.16
	AGRI SOUTH INC	06/08/2011	$52.08
	LOWES #01120	06/14/2011	$242.74
	CES-SC-0021	06/14/2011	$53.78
	LOWES #01120	06/15/2011	$79.95
	LOWES #01120	06/16/2011	$46.89
	AGRI SOUTH INC	06/20/2011	$62.42
	AGRI SOUTH INC	06/22/2011	$49.50
	AGRI SOUTH INC	06/23/2011	$36.95
			$767.66
PATRICK G PARKER	LOWES #01064	06/14/2011	$80.41
	LOWES #00499	06/22/2011	$6.35
	DILMAR OIL COMPANY-COLUM	06/28/2011	$43.50
			$130.26
PHILLIP C TREFSGAR	OFFICE DEPOT #2580	06/15/2011	$50.28
	OFFICE DEPOT #2580	06/15/2011	$50.28

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.56
ROBERT C JONES	BELK #178 DUTCH SQUARE	06/03/2011	$102.59
	BELK #178 DUTCH SQUARE	06/03/2011	$55.60
	BELK #178 DUTCH SQUARE	06/03/2011	$32.09
	BELK #178 DUTCH SQUARE	06/03/2011	$1,069.35
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	WAPER INC	06/15/2011	$176.66
	LOWES #00499	06/16/2011	$128.13
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	DRI Nuance	06/29/2011	$111.94
			$1,776.36
SONIA BRAZELL	ALPHA CARD SYSTEMS	06/15/2011	$50.75
			$50.75
STEPHEN L MCBRAYER	STAPLES 00108787	06/03/2011	$25.67
	HARRIS TEETER #0152	06/06/2011	$29.95
	EXXONMOBIL 47416581	06/11/2011	$10.00
	FOOD LION #2691	06/20/2011	$12.57
	PIGGLY WIGGLY 037	06/27/2011	$25.72
			$103.91
TIMOTHY M BURNS	STAPLES 00105536	06/02/2011	$50.87
			$50.87
TODD B WILLIAMS	FOOD LION #1420	06/01/2011	$5.20
	HARRIS TEETER #0277	06/01/2011	$12.76
	PIGGLY WIGGLY 001	06/01/2011	$11.75
	FOOD LION #0336	06/13/2011	$10.02
	PUBLIX #1145	06/28/2011	$14.39
	FOOD LION #1499	06/28/2011	$11.28
			$65.40
WILLIAM B SHEALY	BI-LO 513	06/07/2011	$10.96
	PUBLIX #1383	06/28/2011	$21.31
			$32.27
WILLIAM C DRENNON	SAVE A LOT #598	06/07/2011	$8.75
	INGLES STORE #39	06/13/2011	$16.57
			$25.32
WILLIAM GILMER	INGLES MARKET #29	06/06/2011	$19.16
	BI-LO 273	06/13/2011	$21.96
			$41.12

Total for AGRICULTURE DEPARTMENT: $6,897.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	FACEBOOK.COM ADS	05/31/2011	$44.37
	FACEBOOK.COM ADS	05/31/2011	$1.11
	FACEBOOK.COM ADS	06/01/2011	$45.30
	FACEBOOK.COM ADS	06/02/2011	$45.55
	FACEBOOK.COM ADS	06/04/2011	$45.74
	FACEBOOK.COM ADS	06/05/2011	$46.77
	FACEBOOK.COM ADS	06/03/2011	$45.72
	FACEBOOK.COM ADS	06/06/2011	$45.80
	FACEBOOK.COM ADS	06/07/2011	$42.63
	FACEBOOK.COM ADS	06/08/2011	$39.76
	FACEBOOK.COM ADS	06/09/2011	$46.48
	FACEBOOK.COM ADS	06/17/2011	$53.23
	FACEBOOK.COM ADS	06/19/2011	$74.81
	FACEBOOK.COM ADS	06/20/2011	$50.00
	FACEBOOK.COM ADS	06/21/2011	$50.00
	FACEBOOK.COM ADS	06/22/2011	$50.00
	STAPLS7074919538000001	06/23/2011	$213.99
	FACEBOOK.COM ADS	06/23/2011	$61.70
	FACEBOOK.COM ADS	06/24/2011	$61.18
	FACEBOOK.COM ADS	06/25/2011	$62.17
	FACEBOOK.COM ADS	06/26/2011	$63.71
	FACEBOOK.COM ADS	06/27/2011	$61.97
	FACEBOOK.COM RCE7322LS	06/28/2011	$61.80
	FACEBOOK.COM Y5G7322LS	06/29/2011	$63.07
			$1,376.86
CANDY HERNDON	BAUDVILLE INC	06/01/2011	$245.84
	WALMART.COM	06/15/2011	$508.28
	STAPLS7074733917000002	06/16/2011	$210.76
	STAPLS7074733917000003	06/17/2011	$110.62
	PAYPAL CNEBAYRESOU	06/21/2011	$99.80
	BROWN INDUSTRIES INC	06/20/2011	$118.30
	BROWN INDUSTRIES INC	06/20/2011	$753.20
	BCT SOUTH CAROLINA	06/20/2011	$16.64
	NATL ASSN COLLEGE STOR	06/22/2011	$550.00
	PARK AVENUE PAINTS	06/28/2011	$17.38
	STAPLS7074733917000001	06/29/2011	$48.42
	AIRGAS NAT WELDERS #10	06/29/2011	$3.32
	PARTY N DOLLAR #3	06/29/2011	$53.14
			$2,735.70
CAROL GARDNER	OFFICE MAX	06/16/2011	$95.22
			$95.22
DANIEL W TURNER	AHIMA	06/02/2011	$299.00
	STAPLS7074983889000001	06/24/2011	$739.04
	LMC LAERDAL MEDICAL	06/28/2011	$931.92
	BCT SOUTH CAROLINA	06/27/2011	$157.41

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,127.37
DIANA SILAS	CBSPD	06/08/2011	$1,569.72
			$1,569.72
HELEN S THOMAS POPE	VF OUTDOOR INC	06/02/2011	$48.55
			$48.55
KRISTEN M MCCOLLUM	OFFICEMAX CT IN#679305	06/09/2011	$55.45
	STAPLS7074538230000001	06/10/2011	$106.23
	MORRIS-LOCAL NEWSPAPER	06/13/2011	$2,136.13
	BCT SOUTH CAROLINA	06/14/2011	$16.64
	STAPLS7074954028000001	06/23/2011	$7.54
	XEROX SUPPLY TEXAS	06/24/2011	$1,198.40
			$3,520.39
LISA SOMMERS	PRINT PLACE COM	06/27/2011	$350.00
			$350.00
MARY K COMMONS	WALMART.COM	06/24/2011	$13.65
			$13.65
MELANIE JOHNSON	FACEBOOK.COM ADS	05/31/2011	$2.66
	BCT SOUTH CAROLINA	06/01/2011	$16.64
	CENTRALINA COUNCIL OF GOV	06/01/2011	$100.00
	YORK TECHNICAL COLLEGE	06/07/2011	$167.00
	JER GROUP INC	06/08/2011	$70.00
	BCT SOUTH CAROLINA	06/08/2011	$66.57
	AIKEN CHAMBER OF COMMERCE	06/16/2011	$16.00
	Amazon.com	06/17/2011	$26.30
	STAPLS7074801468000001	06/18/2011	$83.51
	DOVE DATA PRODUCTS INC	06/28/2011	$85.59
	AIKEN OFFICE SUPPLY #2	06/29/2011	$42.80
			$677.07
MELISSA WILSON	THE CHRONICLE	06/23/2011	$260.00
	GREAT VALLEY PUBLISHING	06/29/2011	$795.00
			$1,055.00
MICHAEL D DUNCAN	CINTAS #219	06/01/2011	$122.26
	CINTAS #219	06/01/2011	$149.68
	CINTAS #219	06/01/2011	$149.68
	CINTAS #219	06/01/2011	$149.68
	CURRY SANITATION	05/31/2011	$305.00
	SETON NAME PLATE COMPANY	06/03/2011	$247.20
	RAIN BIRD PART & SERV	06/04/2011	$38.00
	SETON NAME PLATE COMPANY	06/03/2011	$218.10
	CES-SC-0023	06/07/2011	$296.66
	ECOLAB CENTER	06/09/2011	$816.56
	DORMA - CAROLINA D	06/09/2011	$155.03
	BARLOWORLD #306	06/08/2011	$65.73
	CURRY SANITATION	06/08/2011	$305.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	THE HOME DEPOT 1117	06/08/2011	$34.37
	DAKTRONICS, INC.	06/10/2011	$663.73
	CODE BLUE	06/14/2011	$943.00
	COUNTRY BOY FARM AND YARD	06/15/2011	$182.97
	AUGUSTA READY MIX INC	06/15/2011	$155.00
	W W GRAINGER 916	06/14/2011	$30.14
	UNITED REFRIG BR #I3	06/20/2011	$90.20
	LOWES #00639	06/20/2011	$104.34
	W W GRAINGER 916	06/22/2011	$116.48
	COUNTRY BOY FARM AND YARD	06/23/2011	$494.38
	THE HOME DEPOT 1117	06/23/2011	$17.05
	CINTAS #219	06/25/2011	$149.68
	CINTAS #219	06/25/2011	$149.68
	CINTAS #219	06/25/2011	$149.68
	CINTAS #219	06/25/2011	$149.68
	DRAFTING STEALS	06/25/2011	$462.24
	AUGUSTA READY MIX INC	06/27/2011	$154.00
	CURRY SANITATION	06/24/2011	$305.00
			$7,370.20
MITCH SMITH	BASEBALLRAMPAGE.COM	06/03/2011	$899.75
	PHOENIX BAT COMPANY	06/15/2011	$350.00
			$1,249.75
OWEN PAUL WILSON	DIXIE LOCK AND SA01 OF 01	06/01/2011	$112.00
	W W GRAINGER 916	06/01/2011	$31.89
	DIXIE LOCK AND SA01 OF 01	06/01/2011	$73.50
	AIKEN PEST CONTROL INC	06/01/2011	$45.00
	AIKEN PEST CONTROL INC	06/03/2011	$810.00
	THYSSEN KRUPP ELEVATOR	06/09/2011	$810.43
	AUGUSTA JANITORIAL SUPPLI	06/09/2011	$1,521.34
	AIKEN SYSTEMS UNLIMITE	06/10/2011	$247.00
	DIXIE LOCK AND SA01 OF 01	06/10/2011	$204.00
	W W GRAINGER 916	06/09/2011	$27.78
	DIXIE LOCK AND SA01 OF 01	06/10/2011	$65.00
	MERDICAL FIRST AID KIT	06/13/2011	$473.95
	ALPHA INTEGRATED SYS	06/14/2011	$1,228.51
	STAPLS7074712050000002	06/16/2011	$21.45
	STAPLS7074712050000003	06/16/2011	$117.87
	STAPLS7074712050000001	06/17/2011	$7.12
	AUGUSTA JANITORIAL SUPPLI	06/21/2011	$94.50
	AUGUSTA JANITORIAL SUPPLI	06/21/2011	$238.94
	AUGUSTA JANITORIAL SUPPLI	06/21/2011	$359.89
	AUGUSTA JANITORIAL SUPPLI	06/21/2011	$20.72
	BORDEN PEST CONTROL	06/23/2011	$315.00
			$6,825.89
PARRI M WRIGHT	STAPLS7074665471000001	06/15/2011	$32.64

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	STAPLS7074667778000001	06/15/2011	$14.55
	AMAZON MKTPLACE PMTS	06/27/2011	$88.98
			$136.17
PATRICIA WHITFIELD	SOUTH CAROLINA CHAPTER NA	06/01/2011	$607.70
	CARDINAL HEALTH MP&S	06/08/2011	$94.37
	GROVE MEDICAL INC	06/08/2011	$410.40
	GROVE MEDICAL INC	06/13/2011	$10.49
	SUNDANCE CLEANERS INC	06/16/2011	$192.93
	SOUTH CAROLINA CHAPTER NA	06/20/2011	$138.02
	CARDINAL HEALTH MP&S	06/29/2011	$46.53
			$1,500.44
PATSY D FIELDS	DOVE DATA PRODUCTS INC	06/21/2011	$256.77
			$256.77
PATTI SWANSON	PAPER DIRECT	06/28/2011	$5.00
	STAPLS7075074611000001	06/28/2011	$84.42
			$89.42
RACHAEL B MILLER	ROCKHURST UNIVERS01 OF 01	06/09/2011	$299.00
	MAGNA PUBLICATIONS, INC	06/21/2011	$332.00
			$631.00
RAYMOND E TIMMONS	B & H PHOTO-VIDEO.COM	06/10/2011	$379.94
	PROVANTAGE CORP	06/16/2011	$1,240.32
	OFFICE DEPOT #1214	06/25/2011	$511.03
	CLEARAPPS	06/29/2011	$589.00
			$2,720.29
REBECCA EDWARDS	HIGHEREDJOBS.COM	06/03/2011	$180.00
	JOBTARGET LLC	06/03/2011	$299.00
	BOXWOOD TECH	06/03/2011	$275.00
	THE AIKEN STANDARD	06/08/2011	$28.25
	THE STATE NEWSPAPER	06/08/2011	$736.52
	NASPA/E-COMMERCE	06/07/2011	$200.00
	HIGHEREDJOBS.COM	06/08/2011	$180.00
	ASSN CAREER NETWO00 OF 00	06/07/2011	$175.00
	AIKEN STANDARD	06/07/2011	$1,389.10
	AACRAO	06/07/2011	$420.00
	THE CHRONICLE	06/09/2011	$260.00
	GOOGLE HealthFac Jobs	06/10/2011	$100.00
	THE CHRONICLE	06/09/2011	$260.00
	ALY ALLOY EDUCATION	06/23/2011	$449.50
			$4,952.37
SHANNON NORRIS	STAPLS7075064715000001	06/28/2011	$56.45
			$56.45
TERESA DYAR	BAKER DIST CO 513	06/02/2011	$103.81
	BCT SOUTH CAROLINA	06/01/2011	$16.64
	WORLD ENGINEERING XCHANGE	06/08/2011	$341.63

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	W W GRAINGER 916	06/13/2011	$13.63
	W W GRAINGER 916	06/16/2011	$61.89
	BERTELKAMP AUTOMATION INC	06/15/2011	$16.53
	STAPLS7075073229000001	06/28/2011	$70.61
	STAPLS7075073388000001	06/28/2011	$34.94
	STAPLS7075073893000001	06/28/2011	$19.04
	AIRGAS NAT WELDERS #10	06/29/2011	$113.30
	AIRGAS NAT WELDERS #10	06/29/2011	$92.88
	AIRGAS NAT WELDERS #10	06/29/2011	$92.88
	AIRGAS NAT WELDERS #10	06/29/2011	$139.50
	AIRGAS NAT WELDERS #10	06/29/2011	$29.85
			$1,147.13
VAUGHN KATHERINE	STAPLS7074258066000001	06/02/2011	$13.24
	OFFICEMAX CT IN#748576	06/14/2011	$65.40
			$78.64

Total for AIKEN TECHNICAL COLLEGE: $40,584.05

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45840001408216871	06/16/2011	$2.82
	USPS 45840001408216871	06/20/2011	$11.90
			$14.72
BRENDA HOUSE	USPS 45840001408216871	06/06/2011	$9.44
	STAPLES 00103234	06/07/2011	$27.57
			$37.01
CYNTHIA BANKS-SMITH	USPS 45840001408216871	06/06/2011	$17.70
	STAPLES 00103234	06/07/2011	$62.04
			$79.74
DAVID KELLY	USPS 45840001408216871	06/08/2011	$5.32
	USPS 45840001408216871	06/14/2011	$5.20
	USPS 45840001408216871	06/23/2011	$12.13
	USPS 45840001408216871	06/29/2011	$46.22
			$68.87
HARRIET GLEATON	USPS 45840001408216871	06/03/2011	$44.00
			$44.00
HEATHER SOUTH	USPS 45181602229801842	06/08/2011	$132.85
	USPS 45181202229832466	06/13/2011	$29.50
	USPS 45181602229801842	06/14/2011	$101.80
	USPS 45181602229801842	06/20/2011	$23.85
	USPS 45181695519801448	06/20/2011	$7.92
			$295.92
MARY SMITH	USPS 45840001408216871	06/06/2011	$44.18
	STAPLES 00103234	06/09/2011	$35.69
	USPS 45840001408216871	06/16/2011	$105.37
	GRAHL ELECTRIC SUPPLY CO	06/16/2011	$6.10
			$191.34
PAUL HARMON	BUY.COM	06/14/2011	$159.32
			$159.32
STEVE TUTTLE	USPS 45840001408216871	05/31/2011	$55.68
	USPS 45840001408216871	06/01/2011	$9.96
	USPS 45840001408216871	06/02/2011	$10.98
	USPS 45840001408216871	06/06/2011	$14.29
	USPS 45840001408216871	06/07/2011	$56.81
	USPS 45840001408216871	06/08/2011	$14.77
	USPS 45840001408216871	06/09/2011	$11.24
	USPS 45840001408216871	06/10/2011	$11.44
	USPS 45840001408216871	06/13/2011	$18.00
	USPS 45840001408216871	06/14/2011	$57.54
	USPS 45840001408216871	06/15/2011	$27.77
	USPS 45840001408216871	06/16/2011	$18.92
	USPS 45840001408216871	06/17/2011	$16.26
	USPS 45840001408216871	06/20/2011	$18.01
	USPS 45840001408216871	06/21/2011	$55.39

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	06/22/2011	$24.62
	USPS 45840001408216871	06/24/2011	$17.63
	USPS 45840001408216871	06/27/2011	$17.88
	USPS 45840001408216871	06/28/2011	$16.08
	USPS 45840001408216871	06/29/2011	$23.85
			$497.12

Total for ARCHIVES & HISTORY DEPT: $1,388.04

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	WOLF CAMERA #1599	06/07/2011	$1,000.42
			$1,000.42

Total for ARTS COMMISSION: $1,000.42

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA GREER	STAPLS7074248896000001	06/03/2011	$1,851.39
	MAILERMAILERLLC	06/08/2011	$40.00
	WUFOO COM CHARGE	06/10/2011	$24.00
	FRANKLINS PRINTING #128	06/10/2011	$90.95
	STAPLS7074718604000001	06/16/2011	$270.44
	JM GRACE	06/10/2011	$41.28
	FRANKLINS PRINTING #128	06/21/2011	$85.60
	JM GRACE	06/15/2011	$57.10
	ATHENS PAPER-CHARLOTTE	06/21/2011	$189.98
	STAPLS7074925355000001	06/23/2011	$1,055.88
	STAPLS7074973613000002	06/24/2011	$382.46
	STAPLS7074973613000001	06/24/2011	$406.58
			$4,495.66
PEGGY SELF	PUBLIX #1095	06/08/2011	$28.11
			$28.11
TAMMIE WILSON	THE POST AND COURIER	06/02/2011	$9.95
	THE STATE NEWSPAPER	06/06/2011	$7.50
	DOVE DATA PRODUCTS INC	06/06/2011	$1,084.98
	CTC CONSTANTCONTACT.COM	06/09/2011	$50.00
	WALZ POSTAL SOLUTIONS	06/09/2011	$190.06
	LEGISLATIVE PRNTG INFO	06/16/2011	$204.00
	THE GREENVILLE NEWS-CIRC	06/20/2011	$14.95
	STAPLS7074843131000004	06/22/2011	$796.40
	STAPLS7074843131000002	06/22/2011	$58.42
	MONOPRICE INC	06/22/2011	$135.00
	STAPLS7074843131000001	06/22/2011	$1,617.71
	STAPLS7074843131000003	06/23/2011	$21.57
	HARVARD LAW REVIEW ASSOC	06/27/2011	$38.94
	SC BAR CLE	06/27/2011	$96.30
	HARVARD LAW REVIEW ASSOC	06/28/2011	$38.94
	COVERBIND CORPORATION	06/28/2011	$469.20
			$4,833.92
TOM OSMER	USAIRWAYS 0372434581234	06/15/2011	$616.30
	DOLRTREE 894 00008946	06/24/2011	$34.24
			$650.54
TONY MACK	WOOD TRUE VALUE HARDWARE	06/02/2011	$5.65
	IMAGE REPRODUCTIONS	06/06/2011	$20.48
	OFFICE DEPOT #332	06/06/2011	$18.18
	OFFICE DEPOT #332	06/13/2011	$57.77
			$102.08

Total for ATTORNEY GENERAL: $10,110.31

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	Best Buy 00002642	06/15/2011	$27.26
			$27.26
NORMA J DAWKINS	THE UPS STORE 3770	05/31/2011	$13.76
			$13.76
RIEAKO JOHNSON	CORP EXP DPM KRAF01 OF 01	06/02/2011	$1,171.97
	BCT SOUTH CAROLINA	06/09/2011	$33.60
	BCT SOUTH CAROLINA	06/21/2011	$16.80
			$1,222.37

Total for B&C BD-STATE AUDITOR: $1,263.39

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	THE KEY SHOP	05/31/2011	$2.25
			$2.25
WANDA MILLER	SC LAW ENFORCEMENT	06/16/2011	$25.00
			$25.00

Total for BLIND COMMISSION: $27.25

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
			$250.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $250.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL RIVERS	WW GRAINGER	05/31/2011	$188.30
	MORRIS COMMUNICATIONS	06/14/2011	$20.22
	MORRIS COMMUNICATIONS	06/14/2011	$8.81
	MORRIS COMMUNICATIONS	06/14/2011	$293.17
			$510.50
ANGIE KEISLER	UFIRST LAUNDRY SVCS	06/02/2011	$77.72
	USPS 45500000729831963	06/02/2011	$59.18
	SMITH'S 66 & MARINE, I	06/02/2011	$10.00
	USPS 45500000729831963	06/06/2011	$16.77
	USPS.COM CLICK66100611	06/06/2011	$4.75
	USPS 45500000729831963	06/07/2011	$11.18
	USPS.COM CLICK66100611	06/08/2011	$10.00
	UFIRST LAUNDRY SVCS	06/08/2011	$54.67
	USPS.COM CLICK66100611	06/09/2011	$86.20
	SC.GOV	06/10/2011	$387.24
	SC.GOV	06/10/2011	$196.50
	WOLFE'S TRUCK AND TRAILER	06/09/2011	$153.03
	FASTENAL COMPANY01	06/14/2011	$36.70
	UFIRST LAUNDRY SVCS	06/15/2011	$109.99
	USPS.COM CLICK66100611	06/16/2011	$5.00
	NAPA STORE 1015010	06/16/2011	$385.18
	USPS 45500000729831963	06/21/2011	$67.08
	POLLOCK COMPANY	06/22/2011	$88.20
	UFIRST LAUNDRY SVCS	06/22/2011	$54.67
	USPS.COM CLICK66100611	06/23/2011	$4.75
	EBAY INC.	06/23/2011	$61.98
	LOWES #00499	06/27/2011	$52.34
	USPS 45500000729831963	06/27/2011	$33.49
	ATTM 821099870NBI	06/27/2011	$24.66
	UFIRST LAUNDRY SVCS	06/29/2011	$54.67
			$2,045.95
BEN FENNER	WWW.NEWEGG.COM	06/24/2011	$113.33
			$113.33
BRETT BROADNAX	ELECTRIC MOTOR AND REPAI	06/28/2011	$518.95
	JOHNSTONES SUPPLY OF COLU	06/28/2011	$17.92
			$536.87
BRYAN VOGT	JOHN DEERE LANDSCAPES525	06/24/2011	$848.30
	W.P.LAW, INC	06/27/2011	$291.17
	W.P.LAW, INC	06/29/2011	$90.58
			$1,230.05
CAROL KELLY	FORMS AND SUPPLY - AOPD	06/01/2011	$15.71
	SMITH RUBBER STAMP & SEAL	06/01/2011	$6.42
			$22.13
CATHERINE COLE	DELTA AIR 0062352100745	06/13/2011	$399.30

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	AMERICAN AI 0012341565074	06/23/2011	$590.80
	AMERICAN AI 0012341565073	06/23/2011	$590.80
	USAIRWAYS 0378663799531	06/28/2011	$267.90
			$1,848.80
CHRIS VINSON	GATEWAY SUPPLY CP	06/27/2011	$34.35
	LOWES #00499	06/28/2011	$9.08
			$43.43
CORA CAMPBELL	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$175.00
DANNY CANNON	HD SUPPLY ELEC. #5G	06/28/2011	$77.25
	GRAYBAR ELECTRIC	06/29/2011	$809.90
	1140 PERRY MANN	06/28/2011	$929.11
			$1,816.26
DAVID MARTIN	DOWLING DOUBLE O ENTERPRI	06/01/2011	$346.90
	GRAHL ELECTRIC SUPPLY CO	06/02/2011	$658.28
	THE LOXCREEN COMPANY	06/03/2011	$63.16
	LOWES #00499	06/03/2011	$156.69
	COLUMBIA FLAG & DISPLAY	06/03/2011	$21.19
	LOWES #00499	06/03/2011	$19.24
	COLUMBIA FLAG & DISPLAY	06/03/2011	$42.05
	GRAYBAR ELECTRIC COMPANY	06/03/2011	$644.78
	LOWES #00499	06/03/2011	$43.93
	COLUMBIA FLAG & DISPLAY	06/03/2011	$207.04
	COLUMBIA FLAG & DISPLAY	06/03/2011	$309.02
	CABLE & CONNECTIONS INC	06/02/2011	$169.06
	SHEALY ELECT 803-227-0599	06/07/2011	$78.65
	DOWLING DOUBLE O ENTERPRI	06/13/2011	$124.44
	DOWLING DOUBLE O ENTERPRI	06/13/2011	$267.99
	GOOGLE FreshWaterSys	06/16/2011	$132.30
	WW GRAINGER	06/15/2011	$348.10
	UNOCLEAN	06/17/2011	$152.80
	CITY ELECTRIC REPAIR INC	06/16/2011	$210.07
	GRAYBAR ELECTRIC COMPANY	06/25/2011	$289.86
			$4,285.55
DEBORAH L GLENN	SPIRIT TELECOM	06/09/2011	$116.43
	RC RICOH CORP	06/14/2011	$170.03
			$286.46
DEBORAH WILCOX	POLLOCK COMPANY	06/01/2011	$97.81

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WILCOX	Amazon.com	06/02/2011	$201.12
	Amazon.com	06/02/2011	$22.65
	Amazon.com	06/03/2011	$66.09
	TRAIN SIGNAL CORP	06/02/2011	$1,488.00
	DAMEWARE DEVELOPEMENT LLC	06/02/2011	$278.00
	VERIZON WRLS IVR VE	06/06/2011	$61.98
			$2,215.65
DENNIS HAIGLER	W.P.LAW, INC	06/02/2011	$275.00
	JOHN DEERE LANDSCAPES525	06/02/2011	$97.07
	PALMETTO LAWN & LEISURE	06/03/2011	$201.91
	LOWES #00499	06/03/2011	$104.33
	AM LEONARD	06/06/2011	$479.90
	CARQUEST 01013119	06/07/2011	$111.94
	OUTDOOR EQUIPMENT DISTRIB	06/07/2011	$1,694.82
	CARQUEST 01013119	06/07/2011	$111.94
	FERGUSON ENT #1891	06/13/2011	$24.73
	W.P.LAW, INC	06/14/2011	$192.39
	PALMETTO LAWN & LEISURE	06/14/2011	$750.36
	W.P.LAW, INC	06/15/2011	$155.83
	J&P PARK SEED WHOLESAL	06/15/2011	$262.71
	TAYLORS QUALITY LANDSCAPE	06/14/2011	$115.56
	JOHN DEERE LANDSCAPES525	06/21/2011	$85.39
	PALMETTO LAWN & LEISURE	06/21/2011	$25.30
	JOHN DEERE LANDSCAPES525	06/28/2011	$403.67
	LOWES #00433	06/28/2011	$8.00
			$5,100.85
GAIL SKINNER	FIRE ACADEMY	06/06/2011	$10.00
			$10.00
GLENDA B SWEATMAN	XEROX SUPPLY TEXAS	06/11/2011	$230.05
	JM GRACE	06/14/2011	$238.31
			$468.36
GRACE KUBILISZ	GEOTRUST	06/02/2011	$500.00
	POLLOCK COMPANY	06/02/2011	$203.84
	PREMIERE GLOBAL SERVIC	06/01/2011	$112.81
	VERIZON WRLS IVR VE	06/13/2011	$91.20
	PREMIERE GLOBAL SERVIC	06/16/2011	$88.19
	BARNES&NOBLE COM	06/23/2011	$71.26
	LOWES #00907	06/22/2011	$81.30
	LOWES #00701	06/27/2011	$71.68
			$1,220.28
HOLLEY SPARKMAN	MUNICIPAL ASSOC OF SC	06/15/2011	$30.00
	STAPLES 00103911	06/23/2011	$8.87
			$38.87
JAMES E JOHNSON	238 C-K COLUMBIA	06/27/2011	$68.16

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	SHUMAN OWENS SUPPLY CO	06/27/2011	$16.69
	WEB-DON COLUMBIA	06/27/2011	$106.68
	LOWES #01064	06/29/2011	$47.07
			$238.60
JAMIE L DOOLEY	FERGUSON ENT #1891	06/27/2011	$6.02
	FERGUSON ENT #1891	06/28/2011	$22.45
			$28.47
JESSICA E CORNISH	STAPLS7074690421000001	06/15/2011	$97.83
	STAPLS7074690421000002	06/15/2011	$287.82
	OFFICEMAX CT IN#766232	06/16/2011	$181.88
	SMITH RUBBER STAMP & SEAL	06/17/2011	$15.34
	STAPLS7074837038000001	06/21/2011	$79.05
	BCT SOUTH CAROLINA	06/22/2011	$16.80
			$678.72
LINDA HARMON	SPIRIT TELECOM	06/13/2011	$212.59
	ARC 313	06/14/2011	$185.36
	VERIZON WRLS IVR VE	06/20/2011	$109.64
	POLLOCK COMPANY	06/21/2011	$93.18
			$600.77
MICHAEL LAKE	HD SUPPLY PLUMB #914	06/29/2011	$323.06
			$323.06
MIKE THOMPSON	JANPAK 4	05/31/2011	$1,533.96
	WAPER INC	06/01/2011	$1,301.12
	LOWES #00499	06/02/2011	$36.82
	SOUTHEASTERN PAPER GROUP	06/04/2011	$2,136.95
	WW GRAINGER	06/02/2011	$936.24
	JANPAK 4	06/06/2011	$1,957.33
	WAPER INC	06/07/2011	$1,394.53
	SMITH & JONES JANITORI	06/06/2011	$256.80
	WW GRAINGER	06/07/2011	$633.15
	SOUTHEASTERN PAPER GROUP	06/08/2011	$140.17
	WW GRAINGER	06/08/2011	$155.06
	SOUTHEASTERN PAPER GROUP	06/08/2011	$316.91
	SOUTHEASTERN PAPER GROUP	06/11/2011	$258.73
	WW GRAINGER	06/09/2011	$250.70
	SOUTHEASTERN PAPER GROUP	06/11/2011	$2,251.82
	WW GRAINGER	06/13/2011	$1,753.88
	WAPER INC	06/14/2011	$1,092.01
	WAPER INC	06/14/2011	$365.15
	JANPAK 4	06/13/2011	$1,395.28
	VACUUMART	06/14/2011	$993.50
	SOUTHEASTERN PAPER GROUP	06/16/2011	$230.24
	SOUTHEASTERN PAPER GROUP	06/16/2011	$2,296.51
	SOUTHEASTERN PAPER GROUP	06/18/2011	$488.65
	SOUTHEASTERN PAPER GROUP	06/25/2011	$900.73

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WAPER INC	06/24/2011	$65.64
	WW GRAINGER	06/27/2011	$891.16
	WW GRAINGER	06/28/2011	$58.49
	WW GRAINGER	06/28/2011	$234.44
	ZEP SALES AND SERVICE	06/29/2011	$1,111.48
	WAPER INC	06/28/2011	$1,485.16
			$26,922.61
MIKE WAITS	PALMETTO LAWN & LEISURE	06/24/2011	$75.73
	PALMETTO LAWN & LEISURE	06/28/2011	$197.85
	PALMETTO LAWN & LEISURE	06/28/2011	$55.85
			$329.43
NATHAN MITCHAM	LOWES #00385	06/01/2011	$44.88
	OUTDOOR EQUIPMENT DISTRIB	06/07/2011	$744.70
	JOHN DEERE LANDSCAPES525	06/09/2011	$81.16
	LOWES #00499	06/09/2011	$99.86
	LOWES #00499	06/09/2011	$46.96
	REESE'S TROPICAL PLA	06/10/2011	$248.24
	ACE HRDWR OF CAYCE LLC	06/10/2011	$39.11
	PARSONS NURSERY	06/13/2011	$728.28
	ACE HRDWR OF CAYCE LLC	06/15/2011	$14.21
	SEVEN OAKS PLANT SHOP	06/16/2011	$158.81
	W.P.LAW, INC	06/16/2011	$120.13
	RED WING SHOE STORE #1	06/17/2011	$120.00
	JOHN DEERE LANDSCAPES525	06/20/2011	$454.75
	MODERN TURF	06/20/2011	$212.00
	SPORTSMANS WAREHOUSE 155	06/20/2011	$120.00
	THE HOME DEPOT 1112	06/21/2011	$150.00
	SMITHTURF AND IRRIGATI	06/22/2011	$109.30
	THE HOME DEPOT 1112	06/22/2011	$16.02
			$3,508.41
PATSY POWELL	USPS 45840001408216871	06/02/2011	$10.84
	VERIZON WRLS IVR VE	06/14/2011	$77.13
			$87.97
PEGGY WINFREY	AMAZON MKTPLACE PMTS	06/13/2011	$128.99
	AMERICAN BAR ASSOCIATION	06/16/2011	$67.90
			$196.89
ROBERT HUFF	DOWLING DOUBLE O ENTERPRI	06/01/2011	$100.80
	1140 PERRY MANN	06/06/2011	$18.09
	AUTOZONE #0244	06/08/2011	$39.78
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$77.81
	ELECTRIC CONTROL & SUPPLY	06/10/2011	$100.58
	WWW.NEWEGG.COM	06/10/2011	$80.98
	1140 PERRY MANN	06/14/2011	$86.67
	C C DICKSON CO 1002	06/14/2011	$591.63
	C C DICKSON CO 1002	06/14/2011	$221.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	HOFFMAN & HOFFMAN	06/14/2011	$103.79
	SHERWIN WILLIAMS #2306	06/16/2011	$49.21
	SHUMAN OWENS SUPPLY CO IN	06/16/2011	$70.46
	JOHNSTONES SUPPLY OF COLU	06/16/2011	$248.59
	1140 PERRY MANN	06/17/2011	$875.40
	HD SUPPLY ELEC. #5G	06/20/2011	$3.70
	1140 PERRY MANN	06/21/2011	$60.35
	CABLE & CONNECTIONS INC	06/21/2011	$27.29
			$2,756.81
ROBIN NABORS	STAPLES 00103911	05/31/2011	$374.22
	STAPLS7074422554000001	06/07/2011	$116.30
	STAPLS7074478747000001	06/08/2011	$207.87
	OFFICEMAX CT IN#614624	06/07/2011	$134.88
	STAPLS7074711452000001	06/16/2011	$33.95
	STAPLS7074740549000002	06/18/2011	$31.77
	SMITH RUBBER STAMP & SEAL	06/16/2011	$10.42
	STAPLS7074740549000001	06/18/2011	$150.92
	SMITH RUBBER STAMP & SEAL	06/21/2011	$23.96
	CAMCOR INC	06/22/2011	$686.42
	CORRUGATED CONTAINERS INC	06/29/2011	$21.40
			$1,792.11
RODNEY LEWIS	ELECTRIC CONTROL & SUPPLY	05/31/2011	$421.58
	ELECTRIC CONTROL & SUPPLY	05/31/2011	$330.10
	MATT MARSHALL AND COMPANY	06/01/2011	$1,083.45
	RICHLAND INDUSTRIAL	06/02/2011	$16.61
	Silicon Solutions	06/02/2011	$64.18
	DILLON SUPPLY CO.	06/02/2011	$36.10
	NORTHEAST WORKWEAR LLC	06/07/2011	$120.00
	LOWES #00433	06/07/2011	$29.90
	CEDAR TERRACE PAPER CO	06/06/2011	$41.43
	EMSL/LAT TESTING	06/03/2011	$91.00
	LOWES #00433	06/07/2011	$104.71
	ELECTRIC CONTROL & SUPPLY	06/07/2011	$96.30
	C C DICKSON CO 1002	06/08/2011	$490.61
	JANUS ELEVATOR PRODUCTS	06/14/2011	$338.81
	HOFFMAN & HOFFMAN	06/09/2011	$119.84
	LOWES #00499	06/16/2011	$25.62
	RICHLAND INDUSTRIAL	06/21/2011	$34.95
	C C DICKSON CO 1002	06/21/2011	$782.68
	RICHLAND INDUSTRIAL	06/23/2011	$17.42
	ROSE TALBERT PAINT COMPAN	06/24/2011	$33.56
	1140 PERRY MANN	06/24/2011	$8.45
	THE TRANE COMPANY	06/24/2011	$65.02
	LOWES #00433	06/27/2011	$81.00
	BEARING DISTRIBUTORS INC	06/28/2011	$199.17
	LOWES #00499	06/29/2011	$9.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$4,641.49
ROOSEVELT W CORBETT	GATEWAY SUPPLY CP	05/31/2011	$133.71
	GATEWAY SUPPLY CP	05/31/2011	$54.36
	GATEWAY SUPPLY CP	05/31/2011	$12.56
	WHOLESALE INDUSTRIAL ELEC	05/31/2011	$51.16
	EDGEMONT PRECISION	06/01/2011	$203.24
	UNITED REFRIG BR #U2	06/01/2011	$125.15
	EDGEMONT PRECISION	06/02/2011	$168.56
	GATEWAY SUPPLY CP	06/02/2011	$32.10
	1140 PERRY MANN	06/03/2011	$421.67
	1140 PERRY MANN	06/03/2011	$140.47
	AII UZ ENGINEERED PROD	06/04/2011	$570.34
	INTERSTATE ALLBATTERY CT	06/07/2011	$105.90
	GATEWAY SUPPLY CP	06/08/2011	$2.19
	1140 PERRY MANN	06/10/2011	$213.79
	1140 PERRY MANN	06/10/2011	$106.89
	1140 PERRY MANN	06/10/2011	$83.46
	EDGEMONT PRECISION	06/10/2011	$709.85
	W W GRAINGER 916	06/09/2011	$200.36
	C C DICKSON CO 1002	06/10/2011	$256.80
	CE COLUMBIA	06/10/2011	$849.32
	W W GRAINGER 916	06/09/2011	$28.92
	ROSE TALBERT PAINT COMPAN	06/14/2011	$25.66
	ROSE TALBERT PAINT COMPAN	06/14/2011	$25.66
	EDGEMONT PRECISION	06/15/2011	$167.47
	BEARING DISTRIBUTORS INC	06/15/2011	$11.24
	OFFICE DEPOT #2349	06/14/2011	$26.74
	LOWES #00499	06/15/2011	$33.22
	OFFICE DEPOT #2349	06/14/2011	$29.94
	THE KEY SHOP	06/15/2011	$13.38
	UNITED REFRIG BR #U2	06/24/2011	$66.31
	FERGUSON ENT #1891	06/28/2011	$246.10
	FERGUSON ENT #1891	06/28/2011	$492.20
	UNITED REFRIG BR #U2	06/28/2011	$92.78
			$5,701.50
SHELLEY ELLISON	JM GRACE	06/22/2011	$223.84
			$223.84
SHIRLEY D SCHOONOVER	VERIZON WRLS IVR VE	06/08/2011	$109.10
	GAYLORD BROS INC	06/09/2011	$122.84
	GAYLORD BROS INC	06/11/2011	$81.16
	LOWES #00499	06/13/2011	$114.89
	LOWES #00701	06/20/2011	$13.87
	STAPLS3140643351000	06/23/2011	$246.59
	STAPLS9217042945000	06/23/2011	$247.09
	GAYLORD BROS INC	06/26/2011	$35.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D SCHOONOVER	FEDEX OFFICE #1502	06/24/2011	$5.87
			$976.43
SUSAN MONDIER	POLLOCK COMPANY	06/01/2011	$107.09
	UFIRST UNIFIRST CORP	06/02/2011	$194.72
	DMI DELL K-12/GOVT	06/03/2011	$681.45
	CDW GOVERNMENT	06/03/2011	$296.39
	FIRE ACADEMY	06/01/2011	$11.00
			$1,290.65
SUSAN WAY	JM GRACE	06/20/2011	$70.20
			$70.20
TALLY ADAMS	GATEWAY SUPPLY CP	05/31/2011	$87.42
	CE COLUMBIA	05/31/2011	$299.92
	LOWES #00499	06/01/2011	$119.13
	ELECTRIC CONTROL & SUPPLY	05/31/2011	$374.50
	ELECTRIC CONTROL & SUPPLY	06/01/2011	$796.08
	GRAHL ELECTRIC SUPPLY CO	06/03/2011	$18.40
	HD SUPPLY PLUMB #914	06/06/2011	$89.85
	BEARING DISTRIBUTORS INC	06/09/2011	$24.40
	WWW.NEWEGG.COM	06/10/2011	$80.98
	G & E PARTS CENTER INC	06/13/2011	$30.03
	THE KEY SHOP	06/14/2011	$14.98
	CENTURY GLASS	06/16/2011	$44.00
	NAPA STORE 1015006	06/16/2011	$137.55
	1140 PERRY MANN	06/29/2011	$31.77
			$2,149.01
TROY MARSHALL	NATL BUS SALES & LEASING	05/31/2011	$786.74
	W W GRAINGER 916	06/02/2011	$4.36
	SUPER SEAL SPECIALTY CO	06/07/2011	$104.00
	PERFORMANCE RADIATOR LLC	06/15/2011	$117.70
	SOUTHERN LUBRICANTS	06/15/2011	$1,666.06
	PERFORMANCE RADIATOR LLC	06/21/2011	$163.71
	NATL BUS SALES & LEASING	06/23/2011	$74.63
	NATL BUS SALES & LEASING	06/24/2011	$782.55
	O REILLY AUTO 00050559	06/24/2011	$1,588.85
	IBS OF SC	06/24/2011	$1,424.57
	CARQUEST 01013119	06/24/2011	$1,553.78
	GALEANA CHRYSLER SALES	06/24/2011	$644.65
	BURNS AUTO PARTS INC	06/24/2011	$1,861.39
	W W GRAINGER 916	06/24/2011	$78.52
	LOVE CHEVROLET CO OFFICE	06/27/2011	$1,066.20
	KMART 04141	06/27/2011	$30.05
			$11,947.76
VALERIE WILKIE	USPS 45840001408216871	05/31/2011	$11.18
	USPS 45840001408216871	06/08/2011	$5.59
	USPS 45840001408216871	06/10/2011	$4.16

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS 45840001408216871	06/15/2011	$88.00
	RC RICOH CORP	06/16/2011	$21.58
	USPS 45840001408216871	06/16/2011	$12.66
	RC RICOH CORP	06/16/2011	$21.58
	E-FILLIATE	06/17/2011	$39.20
	USPS 45840001408216871	06/22/2011	$11.18
	STAPLS9217022781000	06/22/2011	$36.37
	USPS 45840001408216871	06/23/2011	$6.70
	JM GRACE	06/16/2011	$238.86
	AMAZON MKTPLACE PMTS	06/23/2011	$39.85
	USPS 45840001408216871	06/24/2011	$12.46
	USPS 45840001408216871	06/29/2011	$11.18
			$560.55
WANDA ARIAIL	HTR	05/31/2011	$296.85
	HTR	06/07/2011	$236.26
	HTR	06/09/2011	$163.54
			$696.65
WANDA RANDOLPH	THE STATE NEWSPAPER	06/06/2011	$7.50
	TWC TIMEWARNERCABLE	06/16/2011	$90.30
	APEXGRAPHIX	06/16/2011	$160.50
	FRANKLINS PRINTING #128	06/20/2011	$182.51
	FRANKLINS PRINTING #128	06/24/2011	$182.51
			$623.32

Total for BUDGET AND CONTROL BOARD: $88,313.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	BLACK SHEEP PROMOTIONS	06/06/2011	$360.72
			$360.72
AXEL REIS	AIRGAS NAT WELDERS #75	05/31/2011	$844.78
	AIRGAS NAT WELDERS #75	05/31/2011	$752.25
	SIMPSONS ACE HARDWARE	06/01/2011	$7.33
	AIRGAS NAT WELDERS #75	06/02/2011	$123.03
	HOSE AND EQUIPMENT INC	06/02/2011	$150.63
	AIRGAS NAT WELDERS #75	06/07/2011	$216.07
	AIRGAS NAT WELDERS #75	06/07/2011	$237.51
	LOWES #00626	06/13/2011	$128.68
	SIMPSONS ACE HARDWARE	06/13/2011	$12.94
	FERGUSON ENT #1390	06/14/2011	$1,405.77
	AIRGAS NAT WELDERS #75	06/16/2011	$609.32
	DILLON SUPPLY CO.	06/21/2011	$236.71
	DILLON SUPPLY CO.	06/21/2011	$61.67
	EREPLACEMENTPARTS.COM	06/28/2011	$165.75
	LOWES #00626	06/28/2011	$104.00
	AIRGAS NAT WELDERS #75	06/29/2011	$118.27
	AIRGAS NAT WELDERS #75	06/29/2011	$538.38
			$5,713.09
BARBARA WELLS	FOOD LION #0179	06/02/2011	$50.00
	CONFERENCE AND CONT ED	06/28/2011	$750.00
	VUE COMPTIA CERT TEST	06/28/2011	$173.00
			$973.00
BEVERLY OSBORNE	NATIONAL COLLEGE TESTING	06/06/2011	$40.00
	ACT PROGRAMS	06/16/2011	$1,210.00
	STAPLES 00104042	06/20/2011	$308.74
	THE WHITENER GROUP	06/22/2011	$272.50
	ACT PROGRAMS	06/22/2011	$1,121.00
	ACT PROGRAMS	06/29/2011	$845.50
	ACT PROGRAMS	06/29/2011	$59.40
			$3,857.14
BRENT RUSSELL	MOTORCYCLES SALVAGE	06/07/2011	$324.00
	MSC	06/21/2011	$119.29
	THE INK BASKET LLC	06/22/2011	$42.24
			$485.53
BRYAN MAY	STAPLS9216759979000	06/11/2011	$494.62
			$494.62
CAROL MCCORMACK	AIRGAS NAT WELDERS #75	06/09/2011	$202.96
			$202.96
CHERYL ALLEN LINT	ID ENHANCEMENTS	06/01/2011	$2,134.65
	RYDIN DECAL - MOTO	06/08/2011	$2,232.87
	MARKETLAB, INC	06/15/2011	$1,219.50
	HP DIRECT-PUBLICSECTOR	06/17/2011	$172.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	TCD CENGAGE LEARNING	06/22/2011	$645.55
			$6,405.37
CHRISTI MCELVEEN	CU-TRANSCRIPTS OFC	06/02/2011	$10.00
	UNIVERSITY OF S CAR	06/03/2011	$8.00
	BROTHER MALL	06/07/2011	$73.97
	SPECIALTY CASES	06/08/2011	$359.00
	COLLEGE TRANSCRIPT	06/15/2011	$7.25
	COLLEGE TRANSCRIPT	06/16/2011	$7.25
	COLLEGE TRANSCRIPT	06/16/2011	$5.00
	STAPLES 00104042	06/22/2011	$87.02
	UNIVERSITY OF S CAR	06/29/2011	$8.00
			$565.49
DAVID MOORE	ADVANCE AUTO PARTS #5363	06/22/2011	$21.59
			$21.59
DAVID TUDERS	QUILL CORPORATION	06/07/2011	$145.31
	QUILL CORPORATION	06/08/2011	$47.50
	QUILL CORPORATION	06/08/2011	$19.42
			$212.23
DAWN ADKINS	MUSC ENROLLMENT SER	05/27/2011	$15.00
	POCKET NURSE ENTERPRISES	06/02/2011	$33.55
	POCKET NURSE ENTERPRISES	06/10/2011	$161.80
	STAPLS9216835689000	06/15/2011	$231.06
	STAPLS9216835703000	06/15/2011	$56.12
	STAPLES 00104042	06/14/2011	$96.03
	STAPLES 00104042	06/21/2011	$16.17
	AMER ASSOC NOTARIESWE	06/25/2011	$45.90
			$655.63
DECEIA GALUPPI	STAPLES 00104042	06/02/2011	$36.24
	STAPLS9216684762000	06/09/2011	$518.06
			$554.30
DENISE ROBINSON	Amazon.com	06/02/2011	$23.97
			$23.97
DIANA REARDON	STAPLES 00104042	06/22/2011	$881.23
			$881.23
DONNA AMERSON	REGISTRAR-UNIV OF MS	06/01/2011	$7.00
	PIGGLY WIGGLY 090	06/01/2011	$3.03
	THE COPY SHOP	06/03/2011	$302.90
	STAPLS9216604078000	06/07/2011	$528.80
	MASSAGEWAREHOUSE.COM M	06/08/2011	$670.59
	MASSAGEWAREHOUSE.COM M	06/08/2011	$235.33
	MOORE MEDICAL LLC WEB	06/07/2011	$23.10
	STAPLS9216664383000	06/08/2011	$192.96
	STAPLS9216700442000	06/09/2011	$88.00
	STAPLS9216664383000	06/10/2011	$34.01

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA AMERSON	FLORENCE DARLINGTON TECH	06/13/2011	$5.00
	USPS 45852001529800778	06/14/2011	$20.60
	STAPLS9216876159000	06/16/2011	$132.37
	STAPLES 00104042	06/20/2011	$86.37
	BIG LOTS #016900016923	06/20/2011	$15.44
	STAPLES 00104042	06/20/2011	$10.78
	COLLEGE TRANSCRIPT	06/22/2011	$7.25
	MOORE MEDICAL LLC WEB	06/22/2011	$35.52
	THE CORPORATE CONNECTI	06/22/2011	$49.29
			$2,448.34
ELIZABETH WILLIAMS	AMTRAK TELEP1584242020362	06/07/2011	$24.00
	HAMPTON INN ANDERSON NORT	06/10/2011	$84.70
	EMBASSY SUITES CNV CTR	06/16/2011	$1,106.17
			$1,214.87
EMILY FREELAND	STAPLES 00104042	06/28/2011	$7.54
			$7.54
EMMA RICKARD	KERSHAW COUNTY CHAMBER	05/20/2011	$15.00
	STAPLES 00104042	06/09/2011	$101.50
			$116.50
ERIN ELMORE	STAPLS9216944063000	06/18/2011	$481.51
	WALMART.COM	06/23/2011	$107.89
			$589.40
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	06/02/2011	$98.84
	SHEALY ELECT 803-227-0599	06/07/2011	$140.03
	SIMPSON MANNING HDWE I	06/14/2011	$358.14
	THE REMBERT CO INC	06/21/2011	$26.41
	THE REMBERT CO INC	06/21/2011	$1,032.49
	GEDDINGS DO IT BES	06/28/2011	$4.31
	WM SUPERCENTER	06/28/2011	$313.20
	SIMPSON MANNING HDWE I	06/29/2011	$7.55
			$1,980.97
GWENDOLYN PADMORE	VERIZON WRLS IVR VE	06/02/2011	$330.89
	ECOLAB, INC	06/03/2011	$82.00
	ECOLAB, INC	06/03/2011	$374.00
	ECOLAB, INC	06/03/2011	$115.60
	WM EZPAY	06/02/2011	$291.17
	THE MANNING TIMES	06/09/2011	$40.50
	REPUBLIC SERVICES TRASH	06/08/2011	$141.83
	PUBLISHING CONCEPTS INC	06/08/2011	$620.00
	CAMDEN MEDIA CO	06/09/2011	$75.00
	FTC	06/10/2011	$44.06
	REPUBLIC SERVICES TRASH	06/10/2011	$276.88
	ITEM,THE	06/10/2011	$77.70
	FTC	06/10/2011	$158.63

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	06/10/2011	$258.08
	BLACK RIVER ELECTRIC COOP	06/10/2011	$349.79
	ITEM,THE	06/10/2011	$104.70
	BLACK RIVER ELECTRIC COOP	06/10/2011	$117.15
	ITEM,THE	06/10/2011	$79.95
	SPIRIT TELECOM	06/10/2011	$415.26
	ATT BILL PAYMENT	06/22/2011	$417.52
	STERICYCLE	06/23/2011	$512.73
	FTC	06/22/2011	$2,134.77
	ITEM,THE	06/23/2011	$278.10
	ATT BILL PAYMENT	06/23/2011	$5,042.83
	SPIRIT TELECOM	06/23/2011	$3,110.94
	FTC	06/22/2011	$190.35
	G & K SERVICES 145	06/24/2011	$1,426.79
	TWC TIMEWARNERCABLE	06/24/2011	$150.85
	DOOTRA HOOD CLE	06/28/2011	$700.00
			$17,918.07
GWENDOLYN PARKER	COE	06/01/2011	$540.00
	HILTON HOTELS ADV DEP	06/04/2011	$404.56
	STAPLES 00104042	06/13/2011	$144.13
			$1,088.69
HARRY QUALTROUGH	WHOLESALE CARPET INC	05/31/2011	$21.60
	ZEP SALES AND SERVICE	05/31/2011	$1,210.58
	MCKENZIE PAINT AND DEC	05/31/2011	$24.61
	STATE TIRE DISTRIBUTORS I	05/31/2011	$62.50
	RADIO COMMUNICATIONS SVC	06/06/2011	$133.16
	STATE TIRE DISTRIBUTORS I	06/06/2011	$25.00
	SHADOANS TRIM AND GLASS	06/06/2011	$235.00
	SHADOANS TRIM AND GLASS	06/06/2011	$470.00
	SIMPSONS ACE HARDWARE	06/07/2011	$1,403.79
	COTTON'S GARAGE	06/07/2011	$46.60
	RADIO COMMUNICATIONS SVC	06/08/2011	$811.08
	THE TRANE COMPANY	06/11/2011	$124.50
	A MOBILE STORAGE	06/15/2011	$203.40
	FERGUSON ENT #1187	06/15/2011	$568.62
	INDUSTRIAL ELECTRIC REWIN	06/16/2011	$49.57
	SOUTH CAROLINA SAFETY CO	06/16/2011	$1,980.97
	FRANK S CAR WASH	06/17/2011	$300.00
	FRASIER TIRE S62800032	06/16/2011	$98.25
	MCKENZIE PAINT & DECO	06/24/2011	$36.71
	COTTON'S GARAGE	06/22/2011	$222.48
			$8,028.42
HENRIETTA SCOTT	JOSTENS AR-USD	06/01/2011	$302.56
	STAPLS9216809501000	06/14/2011	$198.06
	JOSTENS AR-USD	06/15/2011	$230.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$731.26
HYBERT HANCOCK	LOWES #00626	06/01/2011	$34.75
	LOWES #00626	06/08/2011	$149.67
	LOWES #00626	06/13/2011	$19.42
	LOWES #00626	06/17/2011	$100.25
	LOWES #00626	06/20/2011	$64.54
			$368.63
JACK HOSSINK	STAPLES 00104042	06/20/2011	$12.05
	STAPLES 00104042	06/20/2011	$5.69
	AIRGAS NAT WELDERS #75	06/22/2011	$209.78
	MCCALLS SUPPLY INC 05	06/23/2011	$70.04
	ESCO INSTITUTE	06/27/2011	$35.00
			$332.56
JOHN MARTIN	ADVANCE AUTO PARTS #5363	05/31/2011	$24.82
	BLANCHARD MACHINERY	05/31/2011	$16.86
	ADVANCE AUTO PARTS #5363	06/01/2011	$17.58
	OFFICE CHURCH SCHOOL SUPP	06/06/2011	$41.03
	LOWES #00626	06/07/2011	$92.79
	LOWES #00626	06/08/2011	$79.77
	LOWES #00626	06/14/2011	$66.94
	BATTERIES PLUS #23	06/15/2011	$12.41
	LOWES #00626	06/15/2011	$9.00
	LOWES #00626	06/16/2011	$4.49
	AGRI SOUTH INC	06/14/2011	$79.93
	LOWES #00626	06/22/2011	$17.06
	LOWES #00626	06/22/2011	$0.46
	WM SUPERCENTER	06/23/2011	$56.16
	LOWES #00626	06/28/2011	$9.94
	TRACTOR SUPPLY #1502	06/27/2011	$15.82
	TRACTOR SUPPLY #1502	06/28/2011	$5.59
	LOWES #00626	06/28/2011	$18.77
	DADS SMALL ENGINE	06/28/2011	$6.67
			$576.09
JOHN PROPST	MCMASTER-CARR	06/09/2011	$168.99
	LOWES #00626	06/13/2011	$48.57
			$217.56
JONATHAN M NEIL	OFFICEMAX CT IN#496599	05/31/2011	$386.75
	SUMTER PRINTING CO INC	05/31/2011	$248.08
	OFFICEMAX CT IN#503230	06/03/2011	$45.57
	NEIL ENTERPRISES INC	06/06/2011	$914.32
	OFFICEMAX CT IN#647286	06/08/2011	$313.62
	EMERALD FILM SYSTEMS	06/17/2011	$58.98
	OFFICEMAX CT IN#820472	06/18/2011	$2,447.70
	STAPLES ADVANTAGE	06/25/2011	$812.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$5,227.29
JOYCE L WILSON	LMC LAERDAL MEDICAL	06/02/2011	$415.32
	WM SUPERCENTER	06/08/2011	$42.49
	SUMTER MEDICAL SUPPLIES I	06/08/2011	$6.80
	AIRGAS NAT WELDERS #75	06/15/2011	$432.00
	TELEMEDIA, INC	06/15/2011	$946.00
			$1,842.61
LAUREN CRISOSTOMO	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$50.00
LEILA PARKER	STAPLES 00104042	06/21/2011	$951.44
	JR HYDRAULIC SALES AND	06/21/2011	$671.16
	NATIONAL PEN	06/21/2011	$470.90
	AIRGAS NAT WELDERS #75	06/29/2011	$609.61
	AIRGAS NAT WELDERS #75	06/29/2011	$326.04
			$3,029.15
LISA BRACKEN	HILTON GARDEN INN	06/03/2011	$209.00
	USPS 45852001529800778	06/17/2011	$6.23
			$215.23
LISA WEBER	4IMPRINT	06/08/2011	$240.91
			$240.91
LYNNETTE WICK	FISHER SCI BLX	06/02/2011	$172.95
	FISHER SCI BLX	06/11/2011	$367.57
	FOOD LION #0179	06/13/2011	$19.51
	FISHER SCI BLX	06/15/2011	$266.44
	STAPLES 00104042	06/15/2011	$349.25
	FOOD LION #0179	06/20/2011	$12.18
	FISHER SCI BLX	06/28/2011	$229.98
			$1,417.88
MIRIAM LANEY	MARRIOTT 337F2 SAN FRAN	06/05/2011	$1,036.00
			$1,036.00
NANCY BISHOP	AMAZON MKTPLACE PMTS	06/01/2011	$54.98
	LANDMARK AUDIO BOOKS	06/06/2011	$1,908.00
	Amazon.com	06/15/2011	$227.81
	Amazon.com	06/15/2011	$325.33
	Amazon.com	06/16/2011	$58.66
	Amazon.com	06/18/2011	$59.61
	Amazon.com	06/18/2011	$145.30
	STAPLES 00104042	06/17/2011	$48.57
	Amazon.com	06/18/2011	$12.37
	AMAZON MKTPLACE PMTS	06/18/2011	$10.39
	SOUTHWEST PLASTIC	06/17/2011	$83.85
	Amazon.com	06/20/2011	$174.92
	Amazon.com	06/20/2011	$54.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BISHOP	AMAZON MKTPLACE PMTS	06/21/2011	$39.09
	Amazon.com	06/22/2011	$47.23
	Amazon.com	06/22/2011	$305.72
	Amazon.com	06/22/2011	$79.70
	Amazon.com	06/24/2011	$29.72
	Amazon.com	06/27/2011	$29.10
	STAPLS9217234670000	06/29/2011	$48.98
	GAYLORD BROS INC	06/29/2011	$190.55
	Amazon.com	06/29/2011	$7.97
			$3,941.85
NEAL CROTTS	STAPLES 00104042	06/01/2011	$105.26
	37SIGNALS-CHARGE.COM	06/02/2011	$24.00
	ISTOCK INTERNATIONAL	06/06/2011	$175.00
	STAPLES 00104042	06/07/2011	$58.28
	SIGNTEK	06/13/2011	$30.24
	ITEM,THE	06/15/2011	$225.80
	ITEM,THE	06/15/2011	$1,398.00
	AUDIOVIDEOWEB COM LLC	06/23/2011	$199.95
	BLACK SHEEP PROMOTIONS	06/29/2011	$2,483.46
			$4,699.99
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	06/23/2011	$58.21
			$58.21
PRISCILLA HAILE	SUMTER PRINTING CO INC	06/13/2011	$448.24
			$448.24
RALPH TURNER	CONTROL MANAGEMENT	05/31/2011	$284.63
	SHEALY ELECT 803-227-0599	06/01/2011	$581.58
	THE FILTER COMPANY	05/31/2011	$475.63
	C C DICKSON CO 1023	06/03/2011	$999.35
	AUTO PARTS OF SUMTER, INC	06/03/2011	$12.38
	CES-SC-0038	06/03/2011	$1,130.89
	ANDREWS SMALL ENGINES	06/03/2011	$11.34
	SHAW LUMBER COMPANY INC	06/06/2011	$88.73
	W.P.LAW, INC	06/08/2011	$267.37
	VALLEY SPRING WATER & COF	06/08/2011	$101.91
	JANPAK 4	06/09/2011	$461.70
	SIMPSON ACE HDWE	06/10/2011	$47.29
	ZEP SALES AND SERVICE	06/10/2011	$150.35
	LAKESIDE MARKET	06/13/2011	$496.80
	W.P.LAW, INC	06/13/2011	$9.20
	HANDI-CLEAN PRODUCTS	06/20/2011	$255.86
	ANDREWS SMALL ENGINES	06/20/2011	$24.79
	THYSSEN KRUPP ELEVATOR	06/24/2011	$550.00
	W.P.LAW, INC	06/24/2011	$109.66
	HYMAN PAPER & CHEMICAL	06/24/2011	$450.36
	JANPAK 4	06/28/2011	$1,257.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	ACS INC	06/29/2011	$36.08
	W.P.LAW, INC	06/29/2011	$14.24
			$7,817.75
REBECCA JOHNSON	STAPLES 00104042	06/06/2011	$468.95
	EDUCATION TO GO	06/15/2011	$99.00
	GRANTWRITIN	06/16/2011	$850.00
	WM SUPERCENTER	06/22/2011	$26.87
	STAPLES 00104042	06/22/2011	$28.61
	UNIVERSITY OF S CAR	06/28/2011	$8.00
	WALMART.COM	06/28/2011	$265.65
			$1,747.08
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	06/02/2011	$25.00
	STAPLES 00104042	06/16/2011	$47.44
			$72.44
RENEE BELL	STAPLS9217220374000	06/29/2011	$96.11
			$96.11
RONALDA STOVER	SC LAW ENFORCEMENT	05/31/2011	$25.00
	AMER.ACADEMY OF PROF.CODE	05/31/2011	$125.00
	Labor Law Posters USA INC	06/07/2011	$226.30
	SHRM BOOKS ONLINE	06/09/2011	$169.00
	STAPLES 00104042	06/10/2011	$34.52
	WM SUPERCENTER	06/29/2011	$9.58
			$589.40
SARAH DOWD	MGM GRAND RESERVATIONS	06/06/2011	$104.16
	THE UPS STORE 3985	06/29/2011	$29.78
			$133.94
SHAWN HANKINS	AIRGAS NAT WELDERS #5	06/13/2011	$185.75
	AIRGAS NAT WELDERS #75	06/23/2011	$317.42
			$503.17
SHERRY COKER	WM SUPERCENTER	05/31/2011	$20.04
	ACT PROGRAMS	06/10/2011	$374.00
	NEW READERS PRESS	06/10/2011	$618.63
	STAPLS9216714299000	06/10/2011	$323.89
	GREAT SOURCE BOOK/TEST	06/11/2011	$758.16
	AIRGAS NAT WELDERS #75	06/14/2011	$240.20
	MCGRAW-HILL E-COMMERCE	06/15/2011	$2,219.56
	MCGRAW-HILL E-COMMERCE	06/16/2011	$540.33
	SCASA	06/16/2011	$185.00
	STAPLS7074874106000002	06/22/2011	$8.80
	STAPLS7074874106000001	06/22/2011	$542.25
	STAPLS7074874106000003	06/22/2011	$2.18
	AIRGAS NAT WELDERS #75	06/24/2011	$150.14
	DRURY INN GREENVILLE	06/29/2011	$247.50
	DRURY INN GREENVILLE	06/29/2011	$362.97

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$6,593.65
TERRY GRIMM	STAPLES 00104042	06/27/2011	$22.10
			$22.10
TIM HARDEE	DOUBLETREE GUEST SUITES	06/08/2011	$405.34
			$405.34
VICKY MALONEY	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$293.98
	PROJECTORQUEST.COM	06/02/2011	$378.00
	HP DIRECT-PUBLICSECTOR	06/04/2011	$1,987.20
	MYPROJECTORLAMPS.COM	06/02/2011	$282.98
	CRUCIAL.COM-LEXARMEDIA	06/09/2011	$146.99
	HP DIRECT-PUBLICSECTOR	06/10/2011	$361.29
	DRI Microsoft HUP	06/16/2011	$9.95
	ADVANCED VIDEO INC	06/16/2011	$1,151.28
	PREMIER TECHNOLOGY G	06/21/2011	$1,095.00
	GODADDY.COM	06/29/2011	$127.47
			$5,834.14

Total for CENTRAL CAROLINA TEC: $103,048.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	DORCHESTER TRACTOR COMPAN	06/06/2011	$2,259.58
	LOWES #00661	06/08/2011	$269.58
	JOHN DEERE LANDSCAPES122	06/09/2011	$26.14
	JOHN DEERE LANDSCAPES122	06/09/2011	$1,578.11
	LOWES #00661	06/13/2011	$55.84
	NORTHERN TOOL EQUIP	06/13/2011	$177.90
	DORCHESTER TRACTOR COMPAN	06/15/2011	$744.88
	DILLON SUPPLY CO.	06/15/2011	$230.72
	LOWES #00661	06/29/2011	$40.49
	IVES TRAINING & CMPLNC GP	06/29/2011	$1,642.21
	LOWES #00655	06/29/2011	$31.36
			$7,056.81
ANDREA E ALLEN	NACUA	06/09/2011	$750.00
	MUSC UNIVERSITY PRESS	06/08/2011	$57.06
	THE POST AND COURIER CIRC	06/17/2011	$109.20
	LABORATORY SAFETY INSTITU	06/27/2011	$795.00
	ODLE GROUP/GRAVITY/IMAGE	06/28/2011	$523.10
			$2,234.36
ANGELA E MEREE	SC.GOV	06/01/2011	$1,378.30
	STERICYCLE	06/01/2011	$398.61
	PESI HEALTHCARE	06/02/2011	$179.00
	MATTHEWS MUSC	06/16/2011	$184.35
	APPALACHIAN SPRINGS	06/17/2011	$31.70
	STAPLES 00115832	06/21/2011	$35.86
			$2,207.82
ANGIE CROSS	THE POST AND COURIER	06/10/2011	$1,350.00
	THE POST AND COURIER	06/11/2011	$882.96
	THE POST AND COURIER	06/24/2011	$169.52
			$2,402.48
ANN ABED	NACUBO	06/03/2011	$1,105.00
			$1,105.00
BARBARA H PIKE	MUSC UNIVERSITY PRESS	06/06/2011	$232.56
	STAPLS7074500295000001	06/09/2011	$192.38
			$424.94
BOBAI KIM BAHK	THOMSON WEST TCD	06/15/2011	$1,270.71
	SPRINGSHARE LLC	06/14/2011	$67.00
	LYRASIS	06/17/2011	$254.64
			$1,592.35
BRENT A STEWART	APPALACHIAN SPRINGS	06/06/2011	$22.30
	SOACE	06/09/2011	$110.00
			$132.30
CARLA M MCINTYRE	CAROL MARKING DEVICES	05/31/2011	$65.20
	CAMCOR INC	06/03/2011	$99.06
	APL APPLE ONLINE STORE	06/04/2011	$212.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	AMZ Tech For Less	06/03/2011	$73.47
	SYX TIGERDIRECT.COM	06/03/2011	$160.60
	Amazon.com	06/05/2011	$39.40
			$650.39
CARMELA D TREZ	STAPLS7074567307000001	06/15/2011	$301.17
	ECEDHA	06/15/2011	$350.00
			$651.17
CHERYL OLIVER	RKO TOTAL GRAPHICS	06/10/2011	$18.45
	OFFICE DEPOT #145	06/10/2011	$168.44
	STAPLES 00117127	06/15/2011	$229.66
			$416.55
CHRIS FLOYD	PHENIX SUPPLY COMPANY	06/01/2011	$412.02
	STAPLES 00115832	06/01/2011	$261.42
	CLN CLEANERS SUPPLY	06/29/2011	$551.40
			$1,224.84
CHRISTINA MORTTI	STAPLES 00108266	05/31/2011	$33.05
	STAPLES 00108266	06/07/2011	$49.76
			$82.81
CHRISTINE O'TOOLE	CH MAILING8437609966	06/07/2011	$485.58
	STAPLES 00117127	06/09/2011	$15.94
	CHARLESTON COTTON EXCH	06/13/2011	$174.00
	STAPLES 00117127	06/15/2011	$412.46
	BUSINESS SYSTEMS OF SC	06/17/2011	$1,249.30
	RKO TOTAL GRAPHICS	06/16/2011	$5.43
	STAPLS7074623346000002	06/21/2011	$620.60
	STAPLS7074623346000003	06/21/2011	$310.30
	STAPLS7074623346000001	06/21/2011	$171.42
			$3,445.03
CONYERS BULL	HD SUPPLY ELEC. #5H	06/02/2011	$149.30
	STAPLS7074058717002001	06/09/2011	$505.61
	STAPLS7074058717002002	06/11/2011	$540.16
			$1,195.07
CYRIL J ROBINSON	WARD'S NATURAL SCIENCE	06/02/2011	$130.72
			$130.72
DAISY DRAYTON	LOWES #00661	06/02/2011	$321.88
			$321.88
DALE BERNHARDY	STAPLS7074474293000001	06/08/2011	$531.64
	BUSINESS SYSTEMS OF SC	06/13/2011	$582.75
	AMERICAN COUNCIL ON EDUC	06/17/2011	$99.19
	1800GOFEDEX 10010007	06/21/2011	$37.39
			$1,250.97
DARRELL J CRAWFORD	ZBATTERY	06/14/2011	$58.31
	STAPLES 00115832	06/14/2011	$3.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$61.40
DAVID K WEBSTER	SOUTH CAROLINA CHAPTER NA	06/08/2011	$463.50
			$463.50
DEBORAH J FISHER	WULBERN-KOVAL CO.	06/23/2011	$1,418.33
			$1,418.33
DENISE LAWSON	FULLER SUPPLY CO.	06/09/2011	$360.00
	LOWES #02948	06/26/2011	$27.12
	FULLER SUPPLY CO.	06/27/2011	$651.55
	VISTAPR VISTAPRINT.COM	06/27/2011	$13.68
			$1,052.35
DENNIS J FALLON	CHARLESTON ENGRAVERS INC	06/16/2011	$217.00
	INCOSE	06/18/2011	$375.00
	THE HOME DEPOT 1120	06/20/2011	$170.64
	CHARLESTON ENGRAVERS INC	06/28/2011	$65.10
			$827.74
DONALD J CHARPIA	LOWES #00539	06/08/2011	$144.77
	LOWES #00539	06/09/2011	$72.46
	MITY-LITE INC.	06/13/2011	$558.40
	HAGEMEYER NA #1	06/17/2011	$428.70
	CAROLINA FLAG & BANNER	06/17/2011	$192.05
	IDEAL IMAGE PAINT PROS	06/23/2011	$953.00
			$2,349.38
EUGENE CRESON	DMI DELL HIGHER EDUC	06/17/2011	$65.09
			$65.09
FREDERICK W LEWIS	W W GRAINGER 916	06/01/2011	$616.36
	W W GRAINGER 916	06/01/2011	$297.06
	CE CHARLESTON	06/07/2011	$197.17
	C C DICKSON CO 1077	06/13/2011	$125.00
	W W GRAINGER 916	06/13/2011	$286.85
	CHARLESTON RUBBER AND	06/13/2011	$11.30
	CHARLESTON RUBBER AND	06/14/2011	$238.28
	W W GRAINGER 916	06/15/2011	$264.63
	W W GRAINGER 916	06/29/2011	$58.23
			$2,094.88
GEORGE C RUSS	WWW.PAESSLER.COM	06/01/2011	$301.00
	ZAGG	06/08/2011	$64.98
	BUY.COM	06/09/2011	$509.70
	SOLARWINDS.NET	06/11/2011	$1,249.00
	SOLARWINDS.NET	06/11/2011	$298.00
	TAMOSOFT LIMITED	06/21/2011	$16.00
	ACT RESNET INC.	06/22/2011	$100.00
	GRAYBAR ELECTRIC COMPANY	06/24/2011	$260.80
	MXN CORPORATION	06/24/2011	$489.23
	MXN CORPORATION	06/29/2011	$978.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	GRAYBAR ELECTRIC COMPANY	06/29/2011	$246.86
	MXN CORPORATION	06/29/2011	$489.23
			$5,003.26
HARRIET HOLMES	STAPLES 00115832	06/03/2011	$472.99
	DELL SALES & SERVICE	06/06/2011	$482.77
	Amazon.com	06/21/2011	$126.12
	Amazon.com	06/24/2011	$155.55
	Amazon.com	06/24/2011	$46.22
	Amazon.com	06/24/2011	$11.56
			$1,295.21
HARRY S CARTER	DARDEN BUSINESS PUBLISHIN	06/07/2011	$42.00
	DARDEN BUSINESS PUBLISHIN	06/07/2011	$42.00
	CHR CBD CATALOG LLC	06/10/2011	$452.48
	OFFICE DEPOT #145	06/27/2011	$9.73
			$546.21
HENRY BOUTON	RADARGUNS .COM	06/01/2011	$86.99
	BASS PRO SHOPS	06/03/2011	$390.23
	SWIMOUTLET.COM	06/03/2011	$112.50
	ARC SERVICES/TRAINING	06/03/2011	$255.00
	ALL HEART	06/07/2011	$71.46
	FISHER SCI CSA	06/09/2011	$69.55
	AKA ADOLF KIEFER ASSOC	06/11/2011	$492.06
	AMERICAN RED CROSS	06/08/2011	$75.00
	WAL-MART	06/15/2011	$101.77
	LOWES #00661	06/15/2011	$24.96
	LOWES #00661	06/16/2011	$24.41
	LESLIE'S POOL SUP 659	06/15/2011	$244.61
	S THOMPSON ENTERPRISES L	06/24/2011	$370.00
			$2,318.54
JACK W RHODES	HERFF JONES SCHOL 9000	06/20/2011	$119.27
			$119.27
JAMES WEHRLI	OFFICE DEPOT #145	06/02/2011	$121.47
	FASTENAL COMPANY01	05/27/2011	$2,442.01
	WAL-MART	06/07/2011	$20.48
			$2,583.96
JANE CLEGG	NACUBO	06/01/2011	$895.00
	JOHN WILEY & SONS PUBL	06/01/2011	$119.40
	STAPLS7074242370000003	06/03/2011	$67.26
	STAPLS7074242370000001	06/03/2011	$257.52
	STAPLS7074316190000001	06/03/2011	$246.62
	WWW.NEWEGG.COM	06/03/2011	$1,534.98
	DMI DELL BUS ONLINE	06/09/2011	$433.96
	Amazon.com	06/08/2011	$424.46
	Amazon.com	06/08/2011	$838.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLES 00115832	06/08/2011	$270.05
	ACAD	06/13/2011	$100.00
	FEDEX 06793191	06/15/2011	$207.63
	PP 0601CODE	06/16/2011	$1.95
	WWW.NEWEGG.COM	06/16/2011	$217.96
	FAST SIGNS OF CHARLESTON	06/17/2011	$562.03
	SC BAR CLE	06/23/2011	$44.00
	FRED PRYOR CAREERTRACK	06/28/2011	$283.13
	STAPLS7074973881000001	06/29/2011	$2,213.40
	ASSOC. FOR INSTITUTIONAL	06/29/2011	$125.00
			$8,842.52
JANE M WARNER	MARKERS 4 U, INC	06/21/2011	$34.04
			$34.04
JEFF WELLS	WWW.NEWEGG.COM	06/01/2011	$367.03
	WWW.NEWEGG.COM	06/02/2011	$742.86
	WWW.NEWEGG.COM	06/15/2011	$385.28
			$1,495.17
JO ANN ALSTON	PAYPAL SOUTHCAROLI	06/02/2011	$100.00
	AMERICAN PAYROLL ASSOCIAT	06/02/2011	$219.00
	STAPLS7074636958000002	06/14/2011	$107.24
	STAPLS7074636958000001	06/14/2011	$497.84
	DOVE DATA PRODUCTS INC	06/16/2011	$219.98
	CAROL MARKING DEVICES	06/16/2011	$58.96
			$1,203.02
JOHN E ALLEGOOD	PORT CITY SUPPLY INC	05/31/2011	$548.01
	W W GRAINGER 916	06/09/2011	$147.90
			$695.91
JOHN G GAULT	RKO TOTAL GRAPHICS	05/31/2011	$27.70
	MUSC UNIVERSITY PRESS	06/06/2011	$1,125.00
	MUSC UNIVERSITY PRESS	06/06/2011	$40.00
	MUSC UNIVERSITY PRESS	06/06/2011	$21.00
	MUSC UNIVERSITY PRESS	06/06/2011	$52.00
	MUSC UNIVERSITY PRESS	06/07/2011	$792.50
	MUSC UNIVERSITY PRESS	06/07/2011	$891.13
	STAPLS7074492202000001	06/09/2011	$71.05
	GLENDALE INDUSTRIES	06/14/2011	$1,763.40
	GUN PARTS CORP	06/15/2011	$1,357.00
	STAPLS7074665405000001	06/15/2011	$2,468.72
	GUN PARTS CORP	06/16/2011	$970.90
	ACCU DIAGNOSTICS	06/20/2011	$660.00
	WULBERN-KOVAL CO.	06/20/2011	$77.45
	STAPLS7074836414000001	06/21/2011	$428.81
	ODLE GROUP/GRAVITY/IMAGE	06/27/2011	$393.12
			$11,139.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	MILLENNIUM BATTERY EXPRES	05/31/2011	$110.49
	JONES FORD, INC.	06/02/2011	$143.35
	CROSS COUNTRY CAMPER, INC	06/01/2011	$162.69
	LOWES #00661	06/06/2011	$239.24
	BUMPER TO BUMPER - CHA	06/06/2011	$135.92
	MILLENNIUM BATTERY EXPRES	06/14/2011	$61.62
	PARKS AUTO PARTS DEL	06/15/2011	$98.52
	LOWES #00661	06/28/2011	$28.92
			$980.75
JOHN MICHAEL ALVERSON	CITADEL #5220	06/24/2011	$204.41
			$204.41
JOHN OBRIEN	HD SUPPLY ELEC. #5H	05/31/2011	$949.59
	HD SUPPLY ELEC. #5H	05/31/2011	$597.62
	CARRY CASES	06/03/2011	$59.36
	LOWES #00661	06/13/2011	$9.16
			$1,615.73
JOHN VOGES	POWER PLUS INTERNATIONAL	05/27/2011	$45.75
	POWER PLUS INTERNATIONAL	06/06/2011	$443.15
	GOODWAY TECHNOLOGIES,	06/08/2011	$177.00
			$665.90
JOSEPH C SINGLETON	LOWES #00655	05/31/2011	$67.77
	MESCONS (MOTO)	05/31/2011	$111.53
	MESCONS (MOTO)	05/31/2011	$111.53
	HUGHES LUMBER & BUILDI	06/07/2011	$11.93
	SOUTHERN LUMBER & MILLWOR	06/06/2011	$930.93
	HUGHES LUMBER & BUILDI	06/09/2011	$31.08
	LOWES #00661	06/09/2011	$44.42
	UPBEAT INC	06/10/2011	$1,690.79
	LOWES #00655	06/15/2011	$129.96
	HUGHES LUMBER & BUILDI	06/15/2011	$39.27
	THE HOME DEPOT 1118	06/15/2011	$48.43
	LOWES #00655	06/22/2011	$75.00
	MELCER TILE CO INC	06/27/2011	$109.21
	LOWES #00661	06/27/2011	$600.45
	SOUTHERN LUMBER & MILLWOR	06/27/2011	$156.24
			$4,158.54
JUAN SANTIAGO	LOWES #00661	06/14/2011	$777.29
	CHARLESTON RUBBER AND	06/13/2011	$442.72
	LOWES #00497	06/15/2011	$318.34
	HD SUPPLY ELEC. #5H	06/16/2011	$97.28
	GOODWAY TECHNOLOGIES,	06/14/2011	$1,872.00
	AMERICAN MICROSEMICONDUC	06/17/2011	$22.89
	YORK INT'L	06/21/2011	$491.74
	HD SUPPLY ELEC. #5H	06/22/2011	$344.16
	C C DICKSON CO 1077	06/22/2011	$1,600.49

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	RADIOSHACK 00123737	06/23/2011	$12.58
	LOWES #00661	06/23/2011	$1,022.00
	HD SUPPLY ELEC. #5H	06/23/2011	$97.28
	LOWES #00661	06/23/2011	$239.24
	WHOLESALE INDUSTRIAL ELEC	06/22/2011	$38.03
	HD SUPPLY ELEC. #5H	06/28/2011	$559.64
	THE HOME DEPOT 1103	06/27/2011	$68.20
	CHARLESTON RUBBER AND	06/27/2011	$31.17
	HD SUPPLY ELEC. #5H	06/28/2011	$1,194.91
	METRO TOOL & SUPPLY	06/27/2011	$220.10
			$9,450.06
JUDY EELMAN	WAL-MART	06/02/2011	$329.80
	POSSUM'S LANDSCAPE&PEST C	06/02/2011	$117.16
			$446.96
JUDY HAGEN	Amazon.com	06/09/2011	$16.21
	AMAZON MKTPLACE PMTS	06/09/2011	$149.95
	THE HOOVE LLC CC	06/07/2011	$78.12
	AAAS PROJECT 2061	06/09/2011	$112.95
	CNP Wired Magazine	06/09/2011	$29.99
	ROBOMATTER INC.	06/10/2011	$231.88
	STAPLS7074572717000002	06/11/2011	$227.63
	NSDC IS LEARNING FORWARD	06/09/2011	$119.00
	STAPLS7074572717000001	06/11/2011	$118.53
	SURVEYMONKEY.COM	06/13/2011	$299.00
	STAPLS7074655557000002	06/15/2011	$88.30
	AMAZON MKTPLACE PMTS	06/15/2011	$418.05
	STAPLS7074655557000001	06/15/2011	$52.46
	AMAZON MKTPLACE PMTS	06/15/2011	$425.00
	BUCK INSTITUTE FOR EDUCAT	06/14/2011	$1,256.62
	STAPLS7074718283000001	06/16/2011	$354.80
			$3,978.49
KAREN PRESSLEY	DMI DELL HIGHER EDUC	06/15/2011	$398.40
	DMI DELL HIGHER EDUC	06/16/2011	$539.33
			$937.73
KELLEY KINNEY	CITADEL #5220	06/01/2011	$10.75
	Amazon.com	06/21/2011	$69.99
			$80.74
KENNETH P BRANNAN	UNIV FL CASHNET	06/16/2011	$2,000.00
			$2,000.00
KEVIN TRILLO	AMAZON MKTPLACE PMTS	05/31/2011	$133.25
	1000BULBS.COM	06/01/2011	$52.43
	LOWES #00661	06/01/2011	$13.74
	LOWES #00661	06/02/2011	$48.61
	LOWES #00661	06/02/2011	$143.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TRILLO	AMAZON MKTPLACE PMTS	06/02/2011	$10.27
	LOWES #00661	06/02/2011	$33.79
	AMAZON MKTPLACE PMTS	06/02/2011	$29.66
	Amazon.com	06/03/2011	$47.08
	Amazon.com	06/02/2011	$11.77
	CSN CSN Stores	06/04/2011	$204.12
	AMAZON MKTPLACE PMTS	06/03/2011	$113.00
	SDHARDWRE HARDWARESOURCE	06/03/2011	$93.39
	Amazon.com	06/04/2011	$143.19
	LOWES #00661	06/07/2011	$29.61
	AMAZON MKTPLACE PMTS	06/07/2011	$113.90
	HUGHES LUMBER & BUILDI	06/07/2011	$90.28
	USHOMEWARE.COM	06/07/2011	$240.20
	AMAZON MKTPLACE PMTS	06/08/2011	$148.92
	LOWES #00661	06/09/2011	$93.35
	LOWES #00661	06/09/2011	$65.18
	LOWES #00661	06/09/2011	$30.50
	CHARLESTON GLASS & MIR	06/09/2011	$212.89
	HUGHES LUMBER & BUILDI	06/14/2011	$19.50
	LOWES #00661	06/14/2011	$148.54
	MESCONS (MOTO)	06/14/2011	$161.12
	1000BULBS.COM	06/16/2011	$36.53
			$2,468.26
KIMBERLY BLACK	PAYPAL LWMS	05/31/2011	$225.00
			$225.00
LINDA W GODSEY	STAPLS7074216317000001	06/01/2011	$208.05
			$208.05
LYNN CLARK	FISHER SCI CHI	06/01/2011	$501.77
	DOC-NIST 3019753880	06/15/2011	$627.00
	SIGMA ALDRICH US	06/27/2011	$68.65
	SIGMA ALDRICH US	06/27/2011	$188.13
	CAROLINA BIOLOGICAL SUPPL	06/25/2011	$153.90
			$1,539.45
LYNN MEADOR	CYTOSPORT	05/31/2011	$422.40
	ANACONDA SPORTS-CAT	06/06/2011	$194.75
	ANACONDA SPORTS-CAT	06/07/2011	$354.50
	STAPLS7074448463000001	06/11/2011	$67.73
	STAPLS7074448390000001	06/11/2011	$79.45
	PING INC	06/14/2011	$688.45
	UNIVERSITY ATHLETE INC	06/15/2011	$100.00
	JANPAK 5	06/17/2011	$48.07
	TPC GOPHER	06/17/2011	$1,175.33
	BEST BUY MHT 00011205	06/20/2011	$696.08
	BEST BUY MHT 00011205	06/20/2011	$196.34
	MURRAY SAND CO INC	06/22/2011	$976.50

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7074897179000001	06/22/2011	$93.70
	STAPLS7074987741000001	06/24/2011	$216.95
	STAPLES 00115832	06/24/2011	$216.95
	STAPLS7074711551000001	06/29/2011	$111.74
	TARGET 00013912	06/29/2011	$120.39
	DICK'S CLOTHING&SPORTING	06/29/2011	$70.46
			$5,829.79
MARJORIE MCCAFFREY	STAPLS7074397023000001	06/07/2011	$302.66
	STAPLS7074705880000001	06/16/2011	$592.26
			$894.92
MARY ANN LAKES	STAPLS7074305145000001	06/03/2011	$94.36
	STAPLS7074624400000001	06/14/2011	$91.12
	STAPLS7074693956000001	06/15/2011	$99.08
	STAPLS7075089486000001	06/29/2011	$290.93
			$575.49
MARY ELLEN HUDDLESTON	AIRGAS NAT WELDERS #15	06/21/2011	$371.28
	AMAZON MKTPLACE PMTS	06/22/2011	$47.50
	USA NATIONAL KARATE DO FE	06/21/2011	$115.00
	STAPLS7074856102000001	06/21/2011	$183.37
	SYX TIGERDIRECT.COM	06/22/2011	$149.41
	WAL-MART	06/24/2011	$11.87
			$878.43
MARY GAME	STAPLS7074738058000001	06/16/2011	$66.78
			$66.78
MICHAEL E INGLE	MC DOWELL-EVANS ACE HD	06/02/2011	$119.41
	POSSUM'S LANDSCAPE&PEST C	06/14/2011	$312.25
	POSSUM'S LANDSCAPE&PEST C	06/15/2011	$14.11
	DOUGHERTY EQUIPMENT CO	06/20/2011	$229.68
			$675.45
MICHAEL POLITANO	STAPLS7074221914000001	06/01/2011	$616.00
	STAPLS7074221914000003	06/01/2011	$96.78
	PRECISION DATA PRODUCTS	06/06/2011	$91.31
	HARBOR HOUSE LAW PRESS	06/10/2011	$8.00
	STAPLS7074622332000001	06/14/2011	$187.50
	STAPLS7074665919000001	06/15/2011	$113.78
			$1,113.37
NANCY BRIGHT	STAPLES 00115832	06/28/2011	$81.23
			$81.23
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	06/28/2011	$64.13
	SHERWIN WILLIAMS #2293	06/28/2011	$94.97
			$159.10
PATRICIA A LEE	FEDEX 06754142	06/07/2011	$40.11
	SHADOW-SOFT LLC	06/15/2011	$124.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	GODADDY.COM	06/16/2011	$79.99
	STAPLS7074742631000001	06/16/2011	$280.17
	CAN CANONUSA DIRECT	06/16/2011	$108.50
	STAPLS7074745191000001	06/17/2011	$266.99
			$899.76
PATRICIA MC ARVER	CAMCOR INC	06/23/2011	$229.42
			$229.42
RAUL MEADOWS	HUGHES LUMBER & BUILDI	06/02/2011	$7.43
	SOUTHERN LUMBER & MILLWOR	06/01/2011	$70.40
	SOUTHERN LUMBER & MILLWOR	06/03/2011	$16.86
	SOUTHERN LUMBER & MILLWOR	06/03/2011	$4.75
	HUGHES LUMBER & BUILDI	06/03/2011	$42.49
	SOUTHERN LUMBER & MILLWOR	06/03/2011	$24.63
	SOUTHERN LUMBER & MILLWOR	06/02/2011	$597.70
	LOWES #00661	06/06/2011	$10.72
	LOWES #00661	06/06/2011	$38.96
	LOWES #00661	06/07/2011	$72.56
	LOWES #00661	06/07/2011	$7.24
	LOWES #00661	06/07/2011	$69.09
	SOUTHERN LUMBER & MILLWOR	06/07/2011	$64.02
	SOUTHERN LUMBER & MILLWOR	06/08/2011	$33.01
	SOUTHERN LUMBER & MILLWOR	06/08/2011	$164.15
	LOWES #00661	06/13/2011	$136.67
	LOWES #00661	06/13/2011	$39.75
	CAROLINA SUPPLIES AND MAT	06/13/2011	$51.32
	LOWES #00661	06/13/2011	$284.23
	MESCONS (MOTO)	06/13/2011	$29.84
	SOUTHERN LUMBER & MILLWOR	06/13/2011	$25.00
	HUGHES LUMBER & BUILDI	06/14/2011	$21.66
	SOUTHERN LUMBER & MILLWOR	06/14/2011	$23.59
	LOWES #00661	06/28/2011	$112.72
	LOWES #00661	06/29/2011	$69.46
			$2,018.25
RICARDO GUTIERREZ	TWINHILL	06/08/2011	$59.44
			$59.44
RICHARD EDMONDSON	OLSON & IVES INC.	06/01/2011	$599.00
	FISHER SCI CHI	06/11/2011	$537.40
			$1,136.40
RICHARD GATHERS SR	STAPLES 00115832	06/06/2011	$123.67
	STAPLES 00115832	06/19/2011	$109.02
	CENTRAL EQUIPMENT CO	06/28/2011	$236.80
			$469.49
RICHARD NELSON	PHILADELPHIA SECURITY	06/02/2011	$246.89
	STAPLS7074286881000003	06/02/2011	$43.38

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NELSON	STAPLS7074286881000001	06/02/2011	$106.47
	DOVE DATA PRODUCTS INC	06/02/2011	$630.04
	STAPLS7074570080000001	06/10/2011	$66.07
	RED HAT INC	06/13/2011	$1,080.00
	IRON MOUNTAIN	06/20/2011	$376.30
			$2,549.15
ROBERT A MELENDEZ	FERGUSON ENT #23	05/31/2011	$312.08
	FERGUSON ENT #23	05/31/2011	$858.89
	ROBERTS SUPPLY COMPANY	05/31/2011	$632.65
	PORT CITY SUPPLY INC	06/01/2011	$707.82
	AIRGAS NAT WELDERS #15	06/09/2011	$77.69
	DILLON SUPPLY CO.	06/09/2011	$84.85
	ROBERTS SUPPLY COMPANY	06/13/2011	$47.54
	ROBERTS SUPPLY COMPANY	06/15/2011	$69.77
	FERGUSON ENT #23	06/29/2011	$113.43
			$2,904.72
ROBERT BENNETT	HUGHES LUMBER & BUILDI	06/08/2011	$293.32
	TAG UP	06/13/2011	$29.45
	KNIGHT PRESS	06/13/2011	$146.13
	HEAD/PENN RACQUET SPTS	06/13/2011	$271.79
	KNIGHT PRESS	06/13/2011	$53.69
	1800GOFEDEX 10010007	06/13/2011	$1,412.16
	THE SPORTSMAN SHOP	06/16/2011	$684.75
	CLEANING SOLUTIONS & SUPP	06/15/2011	$546.95
	KNIGHT PRESS	06/21/2011	$225.58
	THE PRINTING GROUP DIGITA	06/22/2011	$211.38
	1800GOFEDEX 10010007	06/22/2011	$155.30
	KNIGHT PRESS	06/24/2011	$30.00
	PAYPAL HOOSIERSHOO	06/29/2011	$100.00
	LOWES #00661	06/29/2011	$461.03
			$4,621.53
ROBERT PICKERING JR	STAPLES 00115832	05/31/2011	$163.16
	STAPLES 00115832	05/31/2011	$10.84
	STAPLES 00115832	05/31/2011	$102.64
	CITADEL #5220	06/08/2011	$127.17
	STAPLES 00115832	06/08/2011	$35.53
	STAPLS7074836159000001	06/21/2011	$745.20
	STAPLES 00115832	06/28/2011	$59.57
			$1,244.11
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	06/01/2011	$70.72
	LORD & EVANS PAINTS MORRI	06/01/2011	$737.76
	SHERWIN WILLIAMS #2293	06/07/2011	$280.44
	SHERWIN WILLIAMS #2293	06/07/2011	$113.44
	SHERWIN WILLIAMS #2293	06/08/2011	$207.41
	SHERWIN WILLIAMS #2293	06/08/2011	$80.18

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	06/09/2011	$525.31
	COASTAL HYDROPOWER INC.	06/13/2011	$2,500.00
	SHERWIN WILLIAMS #2293	06/13/2011	$77.13
	SHERWIN WILLIAMS #2293	06/13/2011	$301.30
	SHERWIN WILLIAMS #2293	06/14/2011	$45.98
	ROSE TALBERT PAINT COMPAN	06/14/2011	$346.98
	SHERWIN WILLIAMS #2293	06/14/2011	$248.41
	SHERWIN WILLIAMS #2293	06/14/2011	$663.31
	HUGHES LUMBER & BUILDI	06/15/2011	$35.69
	ROSE TALBERT PAINT COMPAN	06/15/2011	$26.67
	LORD & EVANS PAINTS MORRI	06/14/2011	$117.55
	LORD & EVANS PAINTS MORRI	06/14/2011	$193.10
	LORD & EVANS PAINTS MORRI	06/15/2011	$74.15
	LORD & EVANS PAINTS MORRI	06/15/2011	$117.85
			$6,763.38
RONALD JENKINS	COASTLINE APPLIANCE PART	06/01/2011	$50.07
	NORTHERN TOOL EQUIP	06/02/2011	$173.59
	OTT DISTRIBUTORS INC	06/13/2011	$326.80
	C C DICKSON CO 1077	06/14/2011	$467.18
	WW GRAINGER	06/20/2011	$793.90
	CE CHARLESTON	06/22/2011	$497.61
	ROBERTS SUPPLY COMPANY	06/23/2011	$135.41
	CE CHARLESTON	06/29/2011	$670.17
			$3,114.73
RUTH WARD	MUSC UNIVERSITY PRESS	05/31/2011	$339.59
	Staples Contra00710004	06/13/2011	$26.73
			$366.32
SAM M. HINES	HAR HARVARD BUSNS REV	05/31/2011	$119.00
	ACAD	06/16/2011	$300.00
	AMAZON MKTPLACE PMTS	06/27/2011	$50.93
	Amazon.com	06/27/2011	$62.04
	Amazon.com	06/27/2011	$165.44
	Amazon.com	06/27/2011	$187.22
	Amazon.com	06/29/2011	$21.33
	Amazon.com	06/28/2011	$21.33
	Amazon.com	06/29/2011	$21.33
	Amazon.com	06/30/2011	$42.46
	Amazon.com	06/29/2011	$21.33
			$1,012.41
SARAH W FORREST	TRINER SCALE AND MANUFAC	06/15/2011	$84.15
	TOTAL OFFICE SOLUTIONS IN	06/20/2011	$118.89
	STAPLS7075007563000001	06/25/2011	$130.58
			$333.62
SUE WILCOX	MICRO ENTERPRISES	05/31/2011	$800.00
	STAPLS7074324779000001	06/03/2011	$66.30

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	AIRGAS NAT WELDERS #15	06/07/2011	$374.60
	SIGMA ALDRICH US	06/07/2011	$73.47
	FISHER SCI ATL	06/08/2011	$63.96
	FISHER SCI ATL	06/08/2011	$1,379.96
	SIGMA ALDRICH US	06/08/2011	$126.75
	SIGMA ALDRICH US	06/09/2011	$191.66
	SIGMA ALDRICH US	06/10/2011	$106.48
	AIRGAS NAT WELDERS #15	06/16/2011	$746.18
	BIZCHAIR OFFICE FURNITURE	06/17/2011	$509.97
	SWISCO INC	06/18/2011	$85.33
	Amazon.com	06/20/2011	$114.22
	AIRGAS NAT WELDERS #15	06/20/2011	$27.00
	BIOANALYTICAL SYSTEMS INC	06/23/2011	$1,338.00
			$6,003.88
SUSAN DANKO	VERIZON WRLS 07023-01	05/31/2011	$28.20
	BEST BUDDIES INTERNATIONA	06/06/2011	$350.00
	BEST BUY MHT 00011205	06/13/2011	$186.36
	STAPLS7074776139000001	06/17/2011	$75.65
	STAPLS7074968871000001	06/24/2011	$58.99
			$699.20
SUSAN LAMONTAGNE	STAPLS7074272931000001	06/02/2011	$759.49
	ALL AMERICAN AWARDS	06/03/2011	$121.66
	AMAZON MKTPLACE PMTS	06/06/2011	$879.79
	OCEANSIDE PHOTO & TELESCO	06/07/2011	$478.15
	EDM EDMUND OPTICS	06/07/2011	$128.65
	Amazon.com	06/08/2011	$25.30
	AMAZON MKTPLACE PMTS	06/08/2011	$104.20
	AMAZON MKTPLACE PMTS	06/09/2011	$67.29
	AMBERY CORP	06/08/2011	$66.84
	RESEARCH SYSTEMS INC	06/08/2011	$450.00
	MUSC UNIVERSITY PRESS	06/09/2011	$169.60
	AMAZON MKTPLACE PMTS	06/09/2011	$173.59
	AMAZON MKTPLACE PMTS	06/09/2011	$45.98
	AIRGAS NAT WELDERS #15	06/20/2011	$40.36
			$3,510.90
SUZANNE BUFANO	NASPA E-COMMERCE	06/01/2011	$208.00
	NCS PEARSON	06/03/2011	$406.88
	C.P.P INC	06/02/2011	$162.50
	WAL-MART	06/04/2011	$6.91
	SASSI INSTITUTE	06/06/2011	$660.00
	MUSC UNIVERSITY PRESS	06/08/2011	$49.60
	HOME RESERVE	06/09/2011	$758.00
	NEW HARBINGER PUBLICATI	06/09/2011	$57.65
	COUNSELING AND PSYCHOLOGI	06/09/2011	$1,350.00
	CUMMINGS MTG CONSULTANTS	06/10/2011	$415.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	WAL-MART	06/10/2011	$24.29
	STAPLES 00115832	06/10/2011	$60.95
	STAPLS7074619934000001	06/14/2011	$722.35
	MUSC UNIVERSITY PRESS	06/17/2011	$85.45
			$4,967.58
TAMMY MELLIS	NCCEP	06/27/2011	$740.00
			$740.00
THOMAS C THOMPSON	BARNES & NOBLE #2915	06/04/2011	$37.07
	BARNES & NOBLE #2919	06/04/2011	$60.13
	STAPLES 00108266	06/02/2011	$126.25
	BOOKS A MILLIO00002394	06/04/2011	$8.67
	DODGE LEARNING RESOURCES	06/29/2011	$1,326.65
			$1,558.77
VERDELL T ROUSE	STAPLS7074416333000001	06/07/2011	$385.24
			$385.24
VICTORIA J STURGIS	D J WALL ST JOURNAL	06/08/2011	$99.95
	B & H PHOTO-VIDEO.COM	06/07/2011	$507.94
	Amazon.com	06/11/2011	$541.89
	D J WALL STREET JOURNAL	06/17/2011	$13.00
	STAPLS7074877640000001	06/22/2011	$1,221.67
	STAPLS7074878731000001	06/22/2011	$361.28
			$2,745.73
WANDA MILLIGAN	CITADEL #5220	06/13/2011	$4.69
	CITADEL #5220	06/13/2011	$37.02
			$41.71
WARD LOGAN	STAPLS7074341260000001	06/03/2011	$249.50
			$249.50
WILLIE CRAWFORD	LABSAFE 1017199491	06/15/2011	$158.72
			$158.72

Total for CITADEL: $158,153.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	BI-LO 539	06/02/2011	$48.19
	LOJACK CORPORATION	06/03/2011	$69.00
	PENDLETON TIRE COMPANY	06/16/2011	$10.43
			$127.62
AHMAD KHALILIAN	N.M.BARTLETT INC.	06/09/2011	$2,221.88
	SUPER PC LLC	06/13/2011	$289.99
	TRANSDUCER TECHNIQUES INC	06/14/2011	$546.90
	OFFICE MAX	06/15/2011	$35.25
	WW GRAINGER	06/16/2011	$257.52
	ALLIED ELECTRONICS INC	06/21/2011	$70.20
	CLEMENTS ASSOCIATES	06/23/2011	$154.77
	STAPLES 00108449	06/24/2011	$47.02
	WM SUPERCENTER	06/29/2011	$38.49
			$3,662.02
AKENDRA JACKSON	PAYPAL INK4 INC	06/01/2011	$21.40
	STAPLES 00108282	06/15/2011	$11.86
			$33.26
AL LITTLEJOHN	PERFORMANCE CHEVROLET	05/31/2011	$496.29
	PREMIER AUTO WASH	05/31/2011	$21.95
	SPIRIT TELECOM	06/10/2011	$0.02
	APL APPLE ONLINE STORE	06/16/2011	$84.53
	FEDEX 835746253989	06/15/2011	$10.68
	PROFESSIONAL DUPLICATI	06/15/2011	$168.35
	APL APPLE ONLINE STORE	06/18/2011	$138.03
	SHARP BUS SYS CAROLINAS	06/24/2011	$96.47
			$1,016.32
ALAN G ESTES	LOWES #03071	05/31/2011	$1.46
	TRACTOR SUPPLY #1210	06/02/2011	$158.99
	LOWES #03071	06/07/2011	$21.82
	TURFGRASS PRODUCTS INC	06/14/2011	$256.88
	PENDLETON TIRE COMPANY	06/16/2011	$9.06
	TRI-COUNTY ACE BLDRS S	06/23/2011	$24.88
	TRI-COUNTY ACE BLDRS S	06/23/2011	$4.91
	TRI STATE PUMP & CONTROL	06/22/2011	$144.93
	TRI-COUNTY ACE BLDRS S	06/28/2011	$12.20
	FISHER SCI CHI	06/29/2011	$64.45
	TRI STATE PUMP & CONTROL	06/28/2011	$167.19
	PENDLETON TIRE COMPANY	06/28/2011	$31.80
			$898.57
ALBERT G ABBOTT	WWW.NEWEGG.COM	06/20/2011	$93.97
	QIAGEN INC	06/29/2011	$945.30
	INVITROGEN 20753380	06/29/2011	$17.63
	MTA MGKI	06/28/2011	$57.70
	INVITROGEN 20753380	06/29/2011	$26.53
	CRUCIAL.COM	06/30/2011	$1,030.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,171.90
ALESIA A SMITH	BI-LO 539	06/09/2011	$78.82
	KYOCERA MITA AMERICA INC	06/10/2011	$291.99
	ASJA	06/23/2011	$95.00
	TROPHIES UNLIMITED	06/27/2011	$24.61
	OFFICEMAX CT IN#956574	06/27/2011	$314.05
	DIAMOND SPRINGS WATER	06/27/2011	$52.97
	INK 4 INC.	06/28/2011	$497.55
	TIGER TOWN GRAPHICS	06/28/2011	$284.62
			$1,639.61
ALEX T. CHOW	PALMETTO ACE AND HOME	06/01/2011	$5.29
	WM SUPERCENTER	06/04/2011	$9.16
	LOWES #01004	06/12/2011	$38.30
	COLUMBIA SPORTSWEAR 455	06/19/2011	$19.39
	PETSMART INC 1528	06/20/2011	$347.56
	THE HOME DEPOT 1122	06/20/2011	$55.74
	SATURNINDUS	06/23/2011	$168.79
	PETSMART INC 1528	06/25/2011	$38.14
	MICRODAQ.COM LTD	06/25/2011	$266.44
	PALMETTO ACE AND HOME	06/24/2011	$9.84
	WESTSIDE WHOLESALE	06/23/2011	$799.65
	LOWES #01004	06/28/2011	$6.42
			$1,764.72
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	06/02/2011	$7.54
	CLEMSON UNIVERSITY	06/06/2011	$36.00
	WD HOARDS AND SONS CO	06/09/2011	$36.00
	USPS 45622001029800513	06/14/2011	$222.88
	USPS 45622001029800513	06/15/2011	$44.00
	WM SUPERCENTER	06/15/2011	$12.86
	SPIRIT TELECOM	06/15/2011	$6.00
	CLICK2MAIL	06/21/2011	$98.09
	KYOCERA MITA AMERICA INC	06/24/2011	$16.79
	WM SUPERCENTER	06/28/2011	$7.51
	LOWES #02520	06/28/2011	$22.01
	BI-LO 285	06/28/2011	$9.46
			$519.14
ALICE C EVATT	USPS.COM CLICK66100611	06/10/2011	$4.75
	PAY FLOW PRO	06/14/2011	$59.95
	USPS.COM CLICK66100611	06/14/2011	$4.75
	USPS.COM CLICK66100611	06/16/2011	$9.50
	KYOCERA MITA AMERICA INC	06/24/2011	$222.31
	USPS.COM CLICK66100611	06/28/2011	$4.97
	USPS.COM CLICK66100611	06/28/2011	$4.97
	USPS.COM CLICK66100611	06/28/2011	$4.97
	USPS POSTAGE (INTERNET)	06/28/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICE C EVATT	USPS.COM CLICK66100611	06/28/2011	$4.75
			$420.92
ALISON STARR	FISHER SCI ATL	06/04/2011	$73.53
	USA SCIENTIFIC, INC.	06/03/2011	$181.90
	FEDEX 841608839744	06/10/2011	$17.01
	INTEGRATED DNA TECH	06/10/2011	$75.97
	FEDEX 875637792770	06/13/2011	$28.95
	FEDEX 875688626078	06/15/2011	$17.77
	FEDEX 875859938918	06/26/2011	$29.94
			$425.07
ALLISYN MILLER	THE POST AND COURIER CIRC	05/31/2011	$12.80
	OVR OVERSTOCK.COM	06/08/2011	$34.94
	OVR OVERSTOCK.COM	06/08/2011	$488.97
	ATT BILL PAYMENT	06/15/2011	$318.39
	SAS-E INC	06/22/2011	$374.11
	THE POST AND COURIER CIRC	06/27/2011	$12.80
			$1,242.01
ALMA L HARRIS	AMAZON MKTPLACE PMTS	06/03/2011	$56.66
	AMAZON MKTPLACE PMTS	06/04/2011	$66.95
	Amazon.com	06/07/2011	$119.99
	AMAZON MKTPLACE PMTS	06/07/2011	$29.90
	Amazon.com	06/09/2011	$61.95
	SCHOFIELD HARDWARE INC	06/09/2011	$263.94
	AMAZON MKTPLACE PMTS	06/10/2011	$41.34
	BOOKS-A-MILLIO00003764	06/11/2011	$18.02
	HOBBY LOBBY #321	06/14/2011	$182.90
	SPIRIT TELECOM	06/16/2011	$3.73
	ATT BILL PAYMENT	06/20/2011	$190.02
	WM SUPERCENTER	06/21/2011	$251.16
	KYOCERA MITA AMERICA INC	06/21/2011	$266.52
	OFFICE DEPOT #336	06/22/2011	$44.24
	WM SUPERCENTER	06/23/2011	$202.94
	WM SUPERCENTER	06/23/2011	$103.09
	WM SUPERCENTER	06/23/2011	$172.28
	DOLRTREE 486 00004861	06/23/2011	$59.40
	AMERICAN TROPHY CO.	06/24/2011	$71.28
	BI-LO 587	06/25/2011	$69.16
	ONE CIRCLE FOUNDATION	06/28/2011	$548.94
			$2,824.41
ALPHONSO SMITH	CHD C AND H DISTRIBTRS	06/02/2011	$422.21
	WM SUPERCENTER	06/02/2011	$129.30
	DELTA AIR 0068244692327	06/05/2011	$25.00
	DELTA AIR 0068244891818	06/05/2011	$25.00
	DELTA AIR 0068244291890	06/05/2011	$25.00
	DELTA AIR 0068244092313	06/05/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	DELTA AIR 0068244567143	06/10/2011	$25.00
	DELTA AIR 0068244567142	06/10/2011	$25.00
	DELTA AIR 0068244167738	06/10/2011	$25.00
	SHERATON	06/10/2011	$771.45
	DELTA AIR 0068244367230	06/10/2011	$25.00
	SHERATON	06/10/2011	$689.45
	BUDGET RENT-A-CAR	06/10/2011	$349.59
	FIRST TO THE FINISH INC	06/14/2011	$232.90
	WM SUPERCENTER	06/15/2011	$38.52
	FIRST TO THE FINISH INC	06/16/2011	$196.95
	MARRIOTT GREENVILLE	06/18/2011	$1.06
	WRL.COM LLC	06/20/2011	$2,429.81
	LOWES #03071	06/21/2011	$322.27
	WM SUPERCENTER	06/22/2011	$14.08
	LOWES #01635	06/23/2011	$408.63
	CLEMSON AUTO PARTS	06/28/2011	$1.96
	YAHOO CLEMSONEQUIPME	06/29/2011	$12.95
			$6,221.13
ALTA MAE MARVIN	NewCommu RECURRINGPAY	05/31/2011	$192.60
	VERIZON SB	06/07/2011	$49.81
	USPS 45914004829805314	06/15/2011	$8.52
	OFFICE DEPOT #2233	06/25/2011	$74.79
	USPS 45914004829805314	06/24/2011	$55.00
	NewCommu RECURRINGPAY	06/28/2011	$192.60
			$573.32
ALTHEIA LESLEY RICHARDSON	DMI DELL HIGHER EDUC	06/01/2011	$1,531.08
	OFFICEMAX CT IN#509566	06/01/2011	$345.23
	OFFICEMAX CT IN#620835	06/07/2011	$853.72
	AMAZON MKTPLACE PMTS	06/08/2011	$22.63
	OFFICEMAX CT IN#646995	06/08/2011	$171.22
	OFFICEMAX CT IN#647249	06/08/2011	$48.15
	THE CHRONICLE	06/08/2011	$45.00
	THE CHRONICLE	06/08/2011	$72.50
	OFFICEMAX CT IN#638939	06/08/2011	$4.70
	OFFICEMAX CT IN#701238	06/10/2011	$370.78
	AMAZON MKTPLACE PMTS	06/11/2011	$18.90
	OFFICEMAX CT IN#242009	06/10/2011	$116.96
	OFFICEMAX CT IN#700947	06/10/2011	$541.96
	WM SUPERCENTER	06/13/2011	$7.99
	Amazon.com	06/13/2011	$116.19
	Amazon.com	06/13/2011	$38.73
	OFFICE DEPOT #379	06/13/2011	$37.27
	PAYPAL INK4 INC	06/15/2011	$93.63
	KYOCERA MITA AMERICA INC	06/16/2011	$265.32
	ILA	06/18/2011	$75.00
	Amazon.com	06/18/2011	$104.72

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	NASPA E-COMMERCE	06/21/2011	$63.00
	Amazon.com	06/21/2011	$57.02
	Amazon.com	06/21/2011	$342.72
	FRESH WATER SYSTEMS INC	06/20/2011	$50.68
	PAYPAL BREAK AWAY	06/22/2011	$308.70
	OFFICEMAX CT IN#873723	06/22/2011	$31.77
	RYDER ENGRAVING INC	06/21/2011	$8.05
	OFFICEMAX CT IN#873775	06/22/2011	$30.77
	RYDER ENGRAVING INC	06/21/2011	$8.05
	SS IGLOO CNSMR SVC	06/23/2011	$47.93
	OCONEE WELDING SUPPLY INC	06/21/2011	$21.57
	OFFICEMAX CT IN#932034	06/24/2011	$12.82
	ASSN FR SOR ADV	06/27/2011	$95.00
	OFFICEMAX CT IN#990090	06/29/2011	$708.29
	PAYPAL SOUTHCAROLI	06/29/2011	$25.00
	Best Buy 00005207	06/29/2011	$415.87
	TARGET 00011981	06/29/2011	$50.00
			$7,158.92
ALTON D. SMITH	APL MOBILEME	06/06/2011	$105.93
	APL ITUNES	06/17/2011	$5.38
	Best Buy 00002642	06/18/2011	$69.54
	GOOGLE NAAHPandVE	06/22/2011	$100.00
	GOOGLE NAAHPandVE	06/22/2011	$100.00
	APL ITUNES	06/25/2011	$4.99
			$385.84
AMANDA HAYS	RITE AID STORE #11646	06/16/2011	$31.82
	IAAM INC	06/25/2011	$445.00
	IAAM INC	06/25/2011	$445.00
			$921.82
AMANDA PETERSON	CAMPUS COPY SHOP	06/08/2011	$244.82
	CLEMSON APPLE STORE	06/10/2011	$21.35
	CLEMSON APPLE STORE	06/10/2011	$406.59
	CAMPUS COPY SHOP	06/13/2011	$4.39
	CLEMSON APPLE STORE	06/16/2011	$32.09
	APL APPLE ONLINE STORE	06/18/2011	$64.09
	CAMPUS COPY SHOP	06/17/2011	$32.64
	PAYPAL INK4 INC	06/22/2011	$172.27
	CAMPUS COPY SHOP	06/21/2011	$215.07
			$1,193.31
AMBER J. LANGE	DBC BLICK ART MATERIAL	06/08/2011	$253.41
	DBC BLICK ART MATERIAL	06/09/2011	$299.19
	FREESTYLE PHOTO	06/13/2011	$81.33
	DBC BLICK ART MATERIAL	06/15/2011	$40.05
			$673.98
AMY GAMBLE	WM SUPERCENTER	06/17/2011	$91.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	WM SUPERCENTER	06/19/2011	$14.53
	DOLRTREE 1073 00010736	06/17/2011	$137.00
	DOLRTREE 1073 00010736	06/17/2011	$179.22
	DOLRTREE 10 00000109	06/15/2011	$540.58
	DOLRTREE 930 00009308	06/19/2011	$27.56
	DOLRTREE 2442 00024422	06/19/2011	$24.24
	HOBBY LOBBY #332	06/24/2011	$195.29
	WM SUPERCENTER	06/26/2011	$88.80
	WM SUPERCENTER	06/26/2011	$52.55
	HOBBY LOBBY #332	06/28/2011	$256.34
			$1,607.78
AMY LAWTON RAUH	YAHOO! TRAVEL	05/31/2011	$20.97
	UNITED AIR 0168656508673	05/31/2011	$399.80
	UNITED AIR 0168656508677	05/31/2011	$399.80
	UNITED AIR 0168656508675	05/31/2011	$399.80
	UNITED AIR 0162126168709	06/02/2011	$310.50
	UNITED AIR 0162126168711	06/02/2011	$310.50
	UNITED AIR 0162126168707	06/02/2011	$310.50
	WM SUPERCENTER	06/25/2011	$48.17
	PAYPAL INK4 INC	06/27/2011	$11.77
			$2,211.81
AMY MATTHEWS	FRANCE PUBLICATIONS, INC	06/14/2011	$1,000.00
	PAYPAL INK4 INC	06/20/2011	$30.50
	PAYPAL INK4 INC	06/22/2011	$18.73
	THE ATHLETIC DEPARTMENT	06/27/2011	$250.70
	TIGER TOWN GRAPHICS	06/27/2011	$1,203.75
			$2,503.68
AMY MORAN	RADNOTI LLC	05/31/2011	$526.68
	GULF SPECIMEN MARINE LAB	06/01/2011	$121.00
	FISHER SCI CHI	06/01/2011	$342.63
	FISHER SCI ATL	06/03/2011	$88.21
	BRINE SHRIMP DIRECT	06/03/2011	$24.60
	CLEMSON-UNIV-BOOKS #4900	06/09/2011	$43.31
	AQUARIUM PLANTS COM	06/15/2011	$693.65
	LOWES #01635	06/16/2011	$414.45
	PETSMART INC 1089	06/16/2011	$26.46
	THE HOME DEPOT 1105	06/16/2011	$40.97
	CAROLINA BIOLOGICAL SUPPL	06/17/2011	$55.06
	MARINE DEPOT	06/17/2011	$221.82
	PRIZED PETS	06/18/2011	$151.03
	THEAQUATICDEPOT.COM	06/17/2011	$322.08
	VWR INTERNATIONAL INC	06/21/2011	$30.16
	Amazon.com	06/23/2011	$87.74
	AMAZON MKTPLACE PMTS	06/23/2011	$11.61
	GLASS-HOLES.COM	06/29/2011	$16.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,218.44
ANAND D JAYAKARAN	WWW.NEWEGG.COM	06/01/2011	$172.97
	FORESTRY SUPPLIERS	06/01/2011	$84.75
	APL APPLE ONLINE STORE	06/10/2011	$754.92
	PALMETTO ACE AND HOME	06/09/2011	$6.35
	WM SUPERCENTER	06/10/2011	$69.89
	GEORGETOWN HARDWARE CO	06/10/2011	$21.18
	FORESTRY SUPPLIERS	06/10/2011	$514.76
	TRACTOR SUPPLY #1457	06/16/2011	$135.56
	WWW.NEWEGG.COM	06/19/2011	$277.98
	PALMETTO ACE AND HOME	06/20/2011	$51.40
	TRACTOR SUPPLY #1457	06/28/2011	$21.18
	WM SUPERCENTER	06/29/2011	$39.06
	DICK'S CLOTHING&SPORTING	06/29/2011	$103.54
			$2,253.54
ANAND K GRAMOPADHYE	ACT NCATC	06/03/2011	$270.00
	JAMES F MARTIN INN	06/02/2011	$109.89
	CAMPUS COPY SHOP	06/06/2011	$5.35
	INSTITUTE OF INDUSTRIAL E	06/07/2011	$179.00
	XEROX CORP. XCS/RBO	06/08/2011	$442.03
	CAMPUS COPY SHOP	06/08/2011	$10.70
	ASQ ECOMMERCE	06/13/2011	$138.00
	INFORMS	06/14/2011	$575.00
	PAYPAL HFES CC	06/15/2011	$10.00
	AMERICAN AI 0012341150688	06/16/2011	$455.90
	UT CONST IND INSTITUTE	06/16/2011	$1,495.00
	TAYLOR & FRANCIS-CRC	06/16/2011	$55.21
			$3,746.08
ANDREA OWENS	Amazon.com	06/04/2011	$22.00
	PRINT IT	06/17/2011	$841.99
	KYOCERA MITA AMERICA INC	06/21/2011	$278.40
			$1,142.39
ANDREW C BILLINGS	NATIONAL COMMUNICATION AS	05/31/2011	$175.00
	DROPBOX	06/02/2011	$19.99
	CLEMSON APPLE STORE	06/03/2011	$1,562.18
	ENTERPRISE RENT-A-CAR	06/07/2011	$47.60
	ENTERPRISE RENT-A-CAR	06/07/2011	$272.55
	ENTERPRISE RENT-A-CAR	06/07/2011	$169.12
	ENTERPRISE RENT-A-CAR	06/07/2011	$165.94
	ENTERPRISE RENT-A-CAR	06/07/2011	$148.50
	ENTERPRISE RENT-A-CAR	06/07/2011	$301.50
	WM SUPERCENTER	06/09/2011	$14.68
	APL APPLE ONLINE STORE	06/12/2011	$1,560.06
	BOOKS A MILLIO00001248	06/13/2011	$31.71
	USPS 45168006329807708	06/21/2011	$21.85

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	KYOCERA MITA AMERICA INC	06/21/2011	$418.97
	Amazon.com	06/23/2011	$32.53
	AMAZON MKTPLACE PMTS	06/23/2011	$45.60
	AMAZON MKTPLACE PMTS	06/23/2011	$31.96
	AMAZON MKTPLACE PMTS	06/23/2011	$161.27
	AMAZON MKTPLACE PMTS	06/23/2011	$15.49
	SOC FOR SCL STDIES SCI	06/24/2011	$45.00
	STAPLS9216320624001	06/25/2011	$21.34
	AMAZON MKTPLACE PMTS	06/24/2011	$41.89
	STAPLS9216320624003	06/25/2011	$689.66
	STAPLS9216320624002	06/25/2011	$689.66
	BETTER OFFICE SUPPLY S	06/27/2011	$481.50
	APL APPLE ONLINE STORE	06/29/2011	$2,030.86
	Amazon.com	06/30/2011	$287.13
	AMAZON MKTPLACE PMTS	06/29/2011	$632.00
			$10,115.54
ANDREW C. BILLINGS	CLEMSON APPLE STORE	06/28/2011	$930.88
			$930.88
ANDREW G. TENNYSON	AMAZON MKTPLACE PMTS	06/01/2011	$93.99
	G V C DIRECT INC	06/02/2011	$47.16
	LOWES #01635	06/05/2011	$47.11
	PAKMAIL	06/28/2011	$39.74
			$228.00
ANDREW S MOUNT	TCD RESEARCH SOFT-TSI	06/22/2011	$121.95
			$121.95
ANDY T. DUNCAN	USPS 45318000508212573	06/16/2011	$46.36
			$46.36
ANGELA FRASER	AMAZON MKTPLACE PMTS	06/23/2011	$85.17
	IAFP	06/23/2011	$485.00
			$570.17
ANGELA P. FORBES	TRACTOR SUPPLY #1163	06/01/2011	$152.44
	KEITHS ALIGNMENT & AUTO S	06/24/2011	$173.62
	HRM USA 800.403.8285	06/27/2011	$69.30
			$395.36
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
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	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
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	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
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	SC LAW ENFORCEMENT	06/08/2011	$25.00
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	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
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	SC LAW ENFORCEMENT	06/14/2011	$25.00
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	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
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	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$4,550.00
ANN B SMITH	CAMPUS COPY SHOP	06/06/2011	$784.01
	THE UPS STORE 3497	06/07/2011	$60.52
	USPS.COM CLICK66100611	06/09/2011	$17.40
	TRI-COUNTY ACE BLDRS S	06/14/2011	$6.40
	USPS 45168006329807708	06/22/2011	$44.00
	BI-LO 539	06/22/2011	$62.41
	USPS.COM CLICK66100611	06/24/2011	$17.40
			$992.14
ANNEL K GREENE	DI DIVERSEY	05/31/2011	$294.77
	VWR INTERNATIONAL INC	06/01/2011	$262.35
	VWR INTERNATIONAL INC	06/01/2011	$160.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	VWR INTERNATIONAL INC	06/01/2011	$168.69
	VWR INTERNATIONAL INC	06/03/2011	$121.03
	INST FOOD TECHNOLGST	06/03/2011	$190.00
	INSTITUTE OF FOOD TECH	06/04/2011	$470.00
	AMAZON MKTPLACE PMTS	06/06/2011	$26.61
	AMAZON MKTPLACE PMTS	06/06/2011	$26.61
	Amazon.com	06/07/2011	$15.58
	VWR INTERNATIONAL INC	06/07/2011	$96.12
	VWR INTERNATIONAL INC	06/08/2011	$188.06
	OFFICEMAX CT IN#635740	06/09/2011	$84.28
	FEDEX OFFICE #3094	06/06/2011	$76.32
	Amazon.com	06/18/2011	$302.56
			$2,483.70
ANNETTE GAMBLE	OFFICEMAX CT IN#531681	06/01/2011	$476.00
	LENOVO GROUP	06/05/2011	$21.39
	LENOVO GROUP	06/05/2011	$72.87
	HOBBY LOBBY #332	06/06/2011	$101.04
	DMI DELL HIGHER EDUC	06/07/2011	$411.53
	FORMS AND SUPPLY - AOPD	06/06/2011	$432.56
	SUB BMD CONFERENCE CD	06/08/2011	$97.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$110.63
	FORMS AND SUPPLY - AOPD	06/10/2011	$287.06
	LENOVO GROUP	06/10/2011	$811.48
	AMAZON MKTPLACE PMTS	06/14/2011	$14.97
	STAPLES 00111807	06/13/2011	$313.70
	MARKERSUPPLY COM	06/14/2011	$145.51
	Amazon.com	06/15/2011	$79.13
	Amazon.com	06/16/2011	$21.35
	AMAZON MKTPLACE PMTS	06/16/2011	$83.35
	B & H PHOTO-VIDEO.COM	06/21/2011	$777.92
	FORMS AND SUPPLY - AOPD	06/23/2011	$355.29
	STAPLES 00111807	06/26/2011	$211.25
	OFFICE DEPOT #379	06/27/2011	$287.11
	OFFICEMAX CT IN#967632	06/29/2011	$145.27
			$5,256.41
ANOLYN K WATKINS	ORAU INC	06/01/2011	$1,000.00
	XEROX CORP. XCS/RBO	06/01/2011	$191.76
	CLEMSON-UNIV-BOOKS #4900	06/14/2011	$360.84
	FEDEX 839872057940	06/15/2011	$7.34
	FEDEX 875582825889	06/19/2011	$64.12
	AVANTA OFFICE MACHINES	06/16/2011	$537.95
	ANDERSON CLEMSON SHUTT	06/19/2011	$150.00
	PAYPAL INK4 INC	06/21/2011	$418.37
	CLEMSON APPLE STORE	06/22/2011	$927.63
	FEDEX 875582825890	06/23/2011	$11.88
	XEROX CORP. XCS/RBO	06/27/2011	$128.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	XEROX SUPPLY TEXAS	06/28/2011	$130.54
	FEDEX 875582825915	06/29/2011	$20.69
	INK 4 INC.	06/28/2011	$23.54
			$3,972.89
ANTHONY J. PUTNAM	TRI-COUNTY ACE BLDRS S	05/31/2011	$38.49
	ANDERSON FIRE AND SAFETY	06/01/2011	$26.50
	RADIOSHACK COR00195354	06/07/2011	$62.08
	DULTMEIER SALES	06/09/2011	$287.98
	FMA CONGRESSES	06/15/2011	$495.00
	HARBOR FREIGHT TOOLS 96	06/16/2011	$137.72
	ASME	06/17/2011	$140.00
	LWT INC	06/16/2011	$18.00
	LOWES #00469	06/17/2011	$21.87
	GREENVILLE INDUSTRIAL	06/17/2011	$48.10
	POWER PLUS INTERNATIONAL	06/20/2011	$486.91
	AMERICAN INDUSTRIES IN	06/21/2011	$280.22
	TEXIDYNE INC	06/21/2011	$30.00
	ASHRAE	06/29/2011	$210.00
			$2,282.87
ANTHONY P KEINATH	W.P.LAW, INC #3	05/31/2011	$81.46
	VWR INTERNATIONAL INC	06/01/2011	$125.63
	CAROLINA GARDEN AND TURF	06/01/2011	$27.46
	VWR INTERNATIONAL INC	06/02/2011	$156.77
	VWR INTERNATIONAL INC	06/02/2011	$37.11
	AGDIA INC	06/08/2011	$33.74
	AGDIA, INC	06/13/2011	$168.00
	CVS PHARMACY #3801 Q03	06/13/2011	$10.84
	HELENA CHEM CO 32061	06/15/2011	$1,269.45
	VWR INTERNATIONAL INC	06/23/2011	$287.66
	HELENA CHEM CO 32061	06/29/2011	$743.23
			$2,941.35
ANTHONY POMETTO	LOWES #00728	06/01/2011	$60.38
	PLN PRICELINE.COM AIR	06/02/2011	$16.00
	JETBLUE 2798634662452	06/01/2011	$468.80
	RALPH & KACOOS NEW ORL	06/13/2011	$97.03
	HAMPTON INNS	06/15/2011	$402.18
	HAMPTON INNS	06/15/2011	$492.06
	HAMPTON INNS	06/15/2011	$402.18
			$1,938.63
APRIL FLINT	STAPLES 00118976	06/01/2011	$49.67
	WM SUPERCENTER	06/03/2011	$157.43
	STAPLES 00118976	06/03/2011	$13.77
	HOBBY LOBBY #332	06/06/2011	$20.87
	ARC SERVICES/TRAINING	06/11/2011	$63.00
	WM SUPERCENTER	06/20/2011	$161.12

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL FLINT	DISCOVERY ISLAND	06/21/2011	$80.00
	DISCOVERY ISLAND	06/23/2011	$208.00
			$753.86
APRIL HAYNES	AMAZON MKTPLACE PMTS	06/01/2011	$46.97
	AMAZON MKTPLACE PMTS	06/02/2011	$20.30
	Amazon.com	06/02/2011	$96.07
	AMAZON MKTPLACE PMTS	06/04/2011	$58.99
	KEY CURRICULUM PRESS	06/03/2011	$659.34
	AMAZON MKTPLACE PMTS	06/03/2011	$116.70
	AMAZON MKTPLACE PMTS	06/03/2011	$63.12
	AMAZON MKTPLACE PMTS	06/03/2011	$33.98
	AMAZON MKTPLACE PMTS	06/03/2011	$36.98
	AMAZON MKTPLACE PMTS	06/04/2011	$31.05
	AMAZON MKTPLACE PMTS	06/03/2011	$65.61
	AMAZON MKTPLACE PMTS	06/04/2011	$48.98
	AMAZON MKTPLACE PMTS	06/03/2011	$27.98
	AMAZON MKTPLACE PMTS	06/06/2011	$29.99
	AMAZON MKTPLACE PMTS	06/06/2011	$35.79
	AMAZON MKTPLACE PMTS	06/06/2011	$54.99
	AMAZON MKTPLACE PMTS	06/06/2011	$53.99
	AMAZON MKTPLACE PMTS	06/06/2011	$27.98
	SPRINGER CUSTOMER SERV CN	06/03/2011	$174.50
	NCTM	06/07/2011	$486.78
	AMAZON MKTPLACE PMTS	06/08/2011	$33.99
	AGENT FEE 0068640131343	06/08/2011	$40.00
	DELTA AIR 0068640131343	06/08/2011	$571.80
	DELTA AIR 0068640131344	06/09/2011	$1,340.32
	AGENT FEE 8900540572197	06/09/2011	$50.00
	AMAZON MKTPLACE PMTS	06/13/2011	$53.99
	AMAZON MKTPLACE PMTS	06/18/2011	$8.49
	AMSTAT.ORG	06/18/2011	$206.00
	AMAZON MKTPLACE PMTS	06/20/2011	$8.05
	AMAZON MKTPLACE PMTS	06/23/2011	$20.23
	AMAZON MKTPLACE PMTS	06/24/2011	$6.17
	WWW.4FITANDGYM.ME	06/27/2011	$9.10
			$4,518.23
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	05/31/2011	$19.27
	AIRGAS NAT WELDERS #25	05/31/2011	$47.34
	ANSYS, INC	05/31/2011	$900.00
	FEDEX 06717278	06/04/2011	$7.01
	FEDEX 06732120	06/05/2011	$37.94
	G&K SERVICES 157	06/06/2011	$31.85
	G&K SERVICES 157	06/06/2011	$27.03
	G&K SERVICES 157	06/06/2011	$27.03
	G&K SERVICES 157	06/06/2011	$27.03
	G&K SERVICES 157	06/06/2011	$27.03

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FERROTEC USA CORP.	06/07/2011	$108.00
	TRI-COUNTY ACE BLDRS S	06/08/2011	$31.09
	DELTA TECHNOLOGIES LIMIT	06/09/2011	$118.16
	MCMASTER-CARR	06/09/2011	$28.98
	Amazon.com	06/10/2011	$76.75
	AIRGAS NAT WELDERS #25	06/13/2011	$116.32
	SHERWIN WILLIAMS #2658	06/14/2011	$60.06
	LOWES #01635	06/14/2011	$21.17
	USBPHONEWORLD	06/14/2011	$46.48
	FISHER SCI CHI	06/14/2011	$112.89
	MCMASTER-CARR	06/13/2011	$184.66
	Amazon.com	06/15/2011	$25.20
	SHERWIN WILLIAMS #2658	06/15/2011	$54.00
	MCMASTER-CARR	06/14/2011	$114.12
	FEDEX 06770206	06/15/2011	$37.94
	SENECA NAPA AUTO PARTS	06/14/2011	$5.41
	DILLARD'S 468 ANDERSON MA	06/16/2011	$74.20
	THE HOME DEPOT #1130	06/15/2011	$103.09
	Amazon.com	06/17/2011	$31.40
	DILLARD'S 468 ANDERSON MA	06/16/2011	$137.80
	MCMASTER-CARR	06/16/2011	$555.14
	OFFICE DEPOT #379	06/16/2011	$241.54
	FEDEX 06798948	06/19/2011	$17.68
	Amazon.com	06/20/2011	$83.10
	AIRGAS NAT WELDERS #25	06/21/2011	$38.52
	AIRGAS NAT WELDERS #25	06/21/2011	$141.99
	MCMASTER-CARR	06/21/2011	$27.44
	ELLSWORTHIN	06/23/2011	$69.38
	ELLSWORTHIN	06/23/2011	$68.96
	MCMASTER-CARR	06/24/2011	$596.89
	FEDEX 06846989	06/26/2011	$112.95
	Amazon.com	06/28/2011	$81.46
			$4,674.30
BARBARA A BROWN	SEA MIST RESORT	06/01/2011	$1,466.00
	CHARLESTON COUNTY PRC	06/16/2011	$114.50
			$1,580.50
BARBARA BLACKMON	FISHER SCI ATL	06/03/2011	$98.29
	MP BIOMEDICALS LLC	06/04/2011	$158.00
	NEW ENGLAND BIOLABS, INC	06/14/2011	$80.00
	BIO RAD	06/16/2011	$620.71
	INVITROGEN 20896426	06/28/2011	$870.90
			$1,827.90
BARBARA HAMBERG	CLEMSON APPLE STORE	06/03/2011	$147.42
	CLEMSON APPLE STORE	06/03/2011	$1,069.98
	CLEMSON APPLE STORE	06/07/2011	$716.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	CLEMSON APPLE STORE	06/09/2011	$344.50
	CLEMSON APPLE STORE	06/09/2011	$2,138.93
	CLEMSON APPLE STORE	06/09/2011	$1,741.95
	CLEMSON APPLE STORE	06/10/2011	$39.54
	CLEMSON APPLE STORE	06/14/2011	$1,175.93
	DISCOUNT OFFICE ITEMS	06/18/2011	$407.07
	WWW HELLODIRECT COM	06/17/2011	$1,779.89
	CLEMSON APPLE STORE	06/20/2011	$1,836.06
	FOUNDATION CENTER-FDOL	06/19/2011	$179.95
	KYOCERA MITA AMERICA INC	06/22/2011	$878.09
	CLEMSON APPLE STORE	06/27/2011	$90.90
	STAPLS9217192046000	06/28/2011	$970.64
	STAPLS9217216885000	06/29/2011	$637.10
	WWW HELLODIRECT COM	06/28/2011	$1,286.45
			$15,441.28
BARBARA J HOSKINS	CROWN TROPHY	06/02/2011	$58.30
	CLEMSON-UNIV-BOOKS #4900	06/09/2011	$5.76
	SPIRIT TELECOM	06/10/2011	$7.33
	ATT BILL PAYMENT	06/13/2011	$542.84
	KYOCERA MITA AMERICA INC	06/15/2011	$826.11
	SURVEYMONKEY.COM	06/26/2011	$19.95
			$1,460.29
BARBARA J SPEZIALE	CLEMSON APPLE STORE	06/06/2011	$330.62
	THE COMFORT STORE	06/06/2011	$699.00
	APL APPLE ONLINE STORE	06/08/2011	$106.95
	APL APPLE ONLINE STORE	06/08/2011	$64.15
	AMAZON MKTPLACE PMTS	06/09/2011	$53.99
	AMAZON MKTPLACE PMTS	06/09/2011	$49.13
	AMAZON MKTPLACE PMTS	06/09/2011	$52.93
	AMAZON MKTPLACE PMTS	06/09/2011	$52.91
	EBAYS HALF.COM	06/08/2011	$124.91
	AMAZON MKTPLACE PMTS	06/09/2011	$58.99
	AMAZON MKTPLACE PMTS	06/09/2011	$56.02
	AMAZON MKTPLACE PMTS	06/09/2011	$43.98
	Amazon.com	06/11/2011	$38.27
	AMAZON MKTPLACE PMTS	06/10/2011	$52.96
	AMAZON MKTPLACE PMTS	06/10/2011	$50.79
	CLEMSON APPLE STORE	06/10/2011	$2,356.11
	WWW.KOELTZ.COM	06/14/2011	$354.90
	Amazon.com	06/15/2011	$139.52
	Amazon.com	06/15/2011	$46.82
	Amazon.com	06/16/2011	$27.96
	IGI GLOBAL	06/17/2011	$478.50
	WWW.KOELTZ.COM	06/17/2011	$178.46
	Amazon.com	06/20/2011	$381.99
	CLEMSON APPLE STORE	06/21/2011	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	06/21/2011	$10.24
	ASSN FOR INFO SYS00 OF 00	06/20/2011	$535.00
	AMAZON MKTPLACE PMTS	06/23/2011	$17.99
	AMAZON MKTPLACE PMTS	06/22/2011	$18.80
	AMAZON MKTPLACE PMTS	06/22/2011	$5.99
	AMAZON MKTPLACE PMTS	06/22/2011	$6.99
	AMAZON MKTPLACE PMTS	06/22/2011	$10.49
	AMAZON MKTPLACE PMTS	06/22/2011	$6.99
	AMAZON MKTPLACE PMTS	06/22/2011	$10.89
	AMAZON MKTPLACE PMTS	06/22/2011	$8.05
	AMAZON MKTPLACE PMTS	06/23/2011	$5.96
	AMAZON MKTPLACE PMTS	06/22/2011	$10.98
	AMAZON MKTPLACE PMTS	06/24/2011	$13.65
	AMAZON MKTPLACE PMTS	06/23/2011	$7.98
	AMAZON MKTPLACE PMTS	06/23/2011	$13.99
	AMAZON MKTPLACE PMTS	06/24/2011	$8.21
	PAYPAL INK4 INC	06/24/2011	$11.77
	ZOOMERANG 01 OF 01	06/27/2011	$1,500.00
	PAYPAL INK4 INC	06/27/2011	$185.11
	PACKED WAREHOUSE IMPORTS	06/27/2011	$149.54
	AMAZON MKTPLACE PMTS	06/29/2011	$40.20
	Amazon.com	06/29/2011	$156.36
	4IMPRINT	06/28/2011	$2,311.51
	AMAZON MKTPLACE PMTS	06/30/2011	$43.99
	Amazon.com	06/29/2011	$232.99
			$11,623.53
BARBARA PIEKUTOWSKI	FEDEX 797140763355	06/03/2011	$7.35
	FEDEX 794816446485	06/05/2011	$41.58
	FEDEX 794821641087	06/07/2011	$55.76
	AMERSOCIETYPRIMATOLOGIST	06/08/2011	$315.00
	FEDEX 865334647055	06/09/2011	$20.92
	FEDEX 794847422991	06/13/2011	$46.77
	FEDEX 797187211433	06/15/2011	$9.56
	FEDEX 871275521077	06/15/2011	$258.07
	FEDEX 871275521088	06/19/2011	$100.96
	FEDEX 794897113905	06/26/2011	$16.88
	FEDEX 797237663624	06/29/2011	$15.69
			$888.54
BARRY BOWEN	THE HOME DEPOT #6918	05/30/2011	$40.66
	FINDTAPE COM	05/31/2011	$380.09
	SYX TIGERDIRECT.COM	06/01/2011	$1,232.41
	PILLAR PRODUCTS	06/01/2011	$731.41
	GOOGLE R2CONTROL	06/03/2011	$99.00
	PAYPAL SUNRISEHKTE	06/08/2011	$56.00
	RADIOSHACK COR00195354	06/08/2011	$123.54
	RADIOSHACK COR00195354	06/09/2011	$26.47

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	SHOW ME CABLES	06/11/2011	$199.05
	FULLCOMPASSWEB	06/10/2011	$1,000.68
	ABMX.COM SERVERS, AARONIX	06/14/2011	$721.20
	PAYPAL ROTHSOUND	06/14/2011	$198.00
	BUY.COM	06/14/2011	$1,238.94
	GCI MSCN-FRND-WB	06/14/2011	$1,499.90
	GCI MSCN-FRND-WB	06/14/2011	$1,317.94
	OVR OVERSTOCK.COM	06/14/2011	$606.49
	LOWES #03071	06/15/2011	$105.81
	LOWES #03071	06/16/2011	$135.69
	MY CABLE MART LLC	06/18/2011	$179.17
	DIRECTRON.COM	06/17/2011	$149.62
	WWW.AVG.COM	06/16/2011	$299.99
	ADORAMA INC	06/20/2011	$114.75
	MARKERTEK VIDEO SUPPLY	06/20/2011	$143.75
	LOWES #03071	06/20/2011	$36.28
	HDWISE.COM	06/21/2011	$1,169.00
	MY CABLE MART LLC	06/25/2011	$193.90
	C N A 18005161262	06/24/2011	$80.13
	BUY.COM	06/24/2011	$59.45
	GCI MSCN-FRND-WB	06/24/2011	$396.00
	BUY.COM	06/25/2011	$38.22
	LOWES #03071	06/27/2011	$207.57
	B & H PHOTO-VIDEO.COM	06/24/2011	$1,011.99
	MARKERTEK VIDEO SUPPLY	06/28/2011	$803.36
	TRI-COUNTY ACE BLDRS S	06/29/2011	$42.79
	C AND S ELECTRONICS	06/29/2011	$23.53
			$14,662.78
BARTON PALMER	CLEMSON APPLE STORE	05/31/2011	$1,692.74
	AMAZON MKTPLACE PMTS	06/04/2011	$62.99
	PAYPAL FAVIENTERTA	06/03/2011	$199.00
	EPSON STORE	06/03/2011	$899.00
	ATC CROSS.COM	06/04/2011	$75.00
	Amazon.com	06/06/2011	$363.15
	Amazon.com	06/06/2011	$13.42
	OFFICE MAX	06/08/2011	$45.93
	AMAZON MKTPLACE PMTS	06/13/2011	$1,307.98
	CLEMSON APPLE STORE	06/15/2011	$820.63
	OFFICE MAX	06/14/2011	$18.54
	KYOCERA MITA AMERICA INC	06/15/2011	$780.62
	DBC BLICK ART MATERIAL	06/16/2011	$26.45
	FORMS AND SUPPLY - AOPD	06/17/2011	$223.74
	AMAZON MKTPLACE PMTS	06/22/2011	$15.29
	Amazon.com	06/22/2011	$64.62
	APL APPLE ONLINE STORE	06/28/2011	$319.93
	HP HOME STORE	06/27/2011	$160.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARTON PALMER	AMAZON MKTPLACE PMTS	06/28/2011	$413.70
	FEDEX 974373915000004	06/29/2011	$14.76
			$7,517.50
BERT EPTING JR.	USPS 45168006329807708	06/08/2011	$176.00
	STAPLS9216730614000	06/10/2011	$203.29
	THE UPS STORE 3497	06/20/2011	$16.29
			$395.58
BERT L HENDERSON	AUTHORIZENET	06/01/2011	$51.85
	AUTHORIZENET	06/01/2011	$142.90
	WM SUPERCENTER	06/22/2011	$64.94
			$259.69
BETTY B MILEY	FORMS AND SUPPLY - AOPD	05/31/2011	$87.95
	DELTA AIR 0067988938078	06/02/2011	$428.80
	XEROX CORP. XCS/RBO	06/10/2011	$95.65
	INK 4 INC.	06/21/2011	$540.35
	DMI DELL HIGHER EDUC	06/23/2011	$992.41
	RYDER ENGRAVING INC	06/22/2011	$19.40
			$2,164.56
BLAKE M. LANFORD	3T PRODUCTS, LLC	06/10/2011	$63.03
	KONICA MINOLTA BUSINESS	06/10/2011	$7.17
	SDP LITERATUREDISPLAYS	06/10/2011	$151.91
	KELLY REGISTRATION SYS	06/21/2011	$10.00
	NACAA	06/23/2011	$260.00
	HORRY TELEPHONE	06/27/2011	$302.40
	PAYPAL INK4 INC	06/29/2011	$25.68
			$820.19
BO SONG	BASS PRO SHOPS	06/11/2011	$172.77
	Best Buy 00008557	06/27/2011	$185.29
	WM SUPERCENTER	06/28/2011	$992.39
	OFFICE MAX	06/27/2011	$340.08
			$1,690.53
BOB MCANALLY	QUANTUM INC	05/31/2011	$52.49
	AMAZON MKTPLACE PMTS	06/10/2011	$25.00
	SPIRIT TELECOM	06/10/2011	$91.08
	Amazon.com	06/11/2011	$150.00
	AVALIVE 8775504388	06/14/2011	$96.85
	WWW.NEWEGG.COM	06/21/2011	$164.97
	UPS 1ZT4027Y0198001073	06/25/2011	$50.58
			$630.97
BRAD POORE	GLOBAL EDM SUPPLIES, INC	06/01/2011	$95.51
	TRACTOR SUPPLY #1210	06/03/2011	$93.13
	C C DICKSON CO 1100	06/08/2011	$5.09
	TRI-COUNTY ACE BLDRS S	06/08/2011	$7.08
	FASTENAL COMPANY01	06/08/2011	$88.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	06/10/2011	$21.33
	C C DICKSON CO 1100	06/14/2011	$34.03
	STAPLES 00111807	06/15/2011	$24.35
	TRI-COUNTY ACE BLDRS S	06/16/2011	$4.22
	LOWES #03071	06/22/2011	$11.74
	LOWES #01635	06/27/2011	$3.77
	STAPLES 00111807	06/27/2011	$12.71
			$401.74
BRADLEY D. STANCIL	BASS PRO ONLINE	06/04/2011	$592.11
	GARMIN INTERNATIONAL	06/07/2011	$49.99
	WM SUPERCENTER	06/16/2011	$11.73
	LOWES #01004	06/16/2011	$41.98
	THE HOME DEPOT 1122	06/16/2011	$21.00
	HP DIRECT - SMB	06/30/2011	$272.50
			$989.31
BRADLEY L. RAUH	CRUCIAL.COM-LEXARMEDIA	06/04/2011	$197.98
	INTEGRACLR9722224768	06/07/2011	$99.22
	OCONEE WELDING SUPPLY INC	06/17/2011	$27.03
	BI-LO 539	06/19/2011	$8.88
	RITE AID STORE #11646	06/18/2011	$10.69
	OCONEE WELDING SUPPLY INC	06/20/2011	$23.96
	OCONEE WELDING SUPPLY INC	06/21/2011	$135.98
	MARION DAVIS INC	06/21/2011	$9.95
	CHEESE CLOTH	06/21/2011	$109.62
			$623.31
BRENDA GOODMAN	MANPOWER	06/02/2011	$640.13
	SHARP BUS SYS CAROLINAS	06/07/2011	$589.77
	BI-LO 539	06/08/2011	$4.23
	MANPOWER	06/09/2011	$640.13
	NAFSA AIE PUBLICATIONS	06/10/2011	$245.00
	NAGAP	06/16/2011	$150.00
	NAGAP	06/16/2011	$150.00
	MANPOWER	06/16/2011	$640.13
	MANPOWER	06/23/2011	$640.13
	NGC NIGHTINGALE CONANT	06/27/2011	$130.85
	NGC NIGHTINGALE CONANT	06/27/2011	$140.85
			$3,971.22
BRETT A WRIGHT	CLEMSON-UNIV-BOOKS #4900	06/14/2011	$14.42
			$14.42
BRIAN BEER	SMILEBOX	06/01/2011	$39.99
	NACAA	06/03/2011	$250.00
	DELTA AIR 0062351790080	06/08/2011	$140.40
	AMERICAN AI 0012340678191	06/08/2011	$138.90
	SPIRIT TELECOM	06/10/2011	$8.62
	COMPORIUM-LTC RP	06/14/2011	$44.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	COMPORIUM-LTC RP	06/14/2011	$146.45
	EXPRESS LUBE	06/20/2011	$43.69
	KYOCERA MITA AMERICA INC	06/21/2011	$123.28
	DIAMOND SPRINGS WATER	06/20/2011	$10.21
			$946.36
BRIAN J WILLIAMS	WM SUPERCENTER	06/08/2011	$7.43
			$7.43
BRIAN J. OROURKE	PLASTIC PRODUCTS MFG.	06/09/2011	$213.21
	VZWRLSS APOCC VISE	06/13/2011	$1,525.82
	WM SUPERCENTER	06/14/2011	$76.58
	STUDENT BKSTOR CLEMSON	06/16/2011	$5.67
	RC RICOH CORP	06/20/2011	$4.26
	RC RICOH CORP	06/20/2011	$115.39
	DRYERASEBOARD.COM	06/21/2011	$1,224.11
	WM SUPERCENTER	06/23/2011	$441.91
	THE GREENVILLE NEWS-CIRC	06/23/2011	$55.42
	WALMART.COM	06/24/2011	$67.96
			$3,730.33
BRIGETTE PFISTER	UPS 1Z60RW660295144601	06/09/2011	$4.94
	THOMPSN PUBL/800-677-3789	06/09/2011	$358.50
	AMAZON MKTPLACE PMTS	06/11/2011	$89.04
	FEDEX 864212959487	06/13/2011	$7.93
	ATLANTIC INFORMATION SERV	06/13/2011	$325.00
	UPS 1Z60RW660196538221	06/18/2011	$6.39
	FEDEX 864212959476	06/19/2011	$11.67
	UPS 1Z60T2V50190336288	06/18/2011	$22.27
	FEDEX 864212959454	06/19/2011	$24.41
	UPS 1Z60RW660295544214	06/18/2011	$5.04
	UPS 1Z60RW660192729371	06/19/2011	$10.37
	FEDEX 864212959465	06/19/2011	$15.33
	UPS ADJ00073339532611	06/26/2011	$3.19
	FEDEX 864212959443	06/26/2011	$13.51
			$897.59
BRUCE FORTNUM	DILLON SEED & SUPPLY	05/31/2011	$523.80
	AG HISTORY SOCIETY	06/01/2011	$86.00
	DROPBOX	06/02/2011	$99.00
	DARLINGTON CHAIN SAW	06/08/2011	$24.30
	LOWES #01120	06/14/2011	$170.65
	SCHOFIELD HARDWARE INC	06/23/2011	$12.49
	RICHBURGS AUTO ELECTRIC	06/23/2011	$203.20
	YOUSENDIT INC	06/24/2011	$9.99
	SSC FLORENCE SERV	06/23/2011	$24.83
	AGRI SOUTH INC	06/23/2011	$22.69
	AGRI SOUTH INC	06/27/2011	$82.35
			$1,259.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	LOWES #01635	06/01/2011	$175.89
	LOWES #01635	06/01/2011	$12.11
	SENECA NAPA AUTO PARTS	06/01/2011	$110.10
	BUILDERS FIRST SOUR	06/03/2011	$291.24
	LOWES #03071	06/07/2011	$57.05
	LOWES #01635	06/08/2011	$3.37
	C C DICKSON CO 1100	06/09/2011	$20.75
	SENECA NAPA AUTO PARTS	06/09/2011	$138.79
	POWELL BROS TRACTOR AND E	06/10/2011	$191.58
	TRI-COUNTY ACE BLDRS S	06/11/2011	$44.82
	MARION DAVIS INC	06/09/2011	$62.03
	MARION DAVIS INC	06/09/2011	$1.83
	TRI STATE GOLF CAR SERVIC	06/13/2011	$145.17
	TRI-COUNTY ACE BLDRS S	06/15/2011	$20.79
	TRI-COUNTY ACE BLDRS S	06/21/2011	$9.08
	TRI-COUNTY ACE BLDRS S	06/25/2011	$20.27
	LOWES #03071	06/24/2011	$25.11
	LOWES #03071	06/28/2011	$103.31
	MECHANICAL EQUIPMENT CO	06/27/2011	$9.63
	MECHANICAL EQUIPMENT CO	06/27/2011	$237.53
	TRI-COUNTY ACE BLDRS S	06/29/2011	$4.26
	ADVANCE AUTO PARTS #5360	06/28/2011	$120.11
			$1,804.82
BRUCE MARTIN	SSC FLORENCE SERV	06/02/2011	$64.37
	DOLLAR-GENERAL #3054	06/02/2011	$37.80
	SB TURF INC	06/06/2011	$1,439.20
	WM SUPERCENTER	06/07/2011	$101.63
	SMITHTURF AND IRRIGATI	06/14/2011	$457.75
	CONSOLIDATED PLASTICS CO	06/15/2011	$106.55
	Amazon.com	06/16/2011	$79.73
	SSC FLORENCE SERV	06/15/2011	$91.15
	AGRI SOUTH INC	06/15/2011	$30.72
	QUINBY HARDWARE	06/17/2011	$47.04
	SPECTRUM TECHNOLOGIES	06/20/2011	$1,151.50
			$3,607.44
BRYAN L BROWN	WM SUPERCENTER	06/12/2011	$13.26
			$13.26
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	06/10/2011	$14.07
			$14.07
C BRADLEY THOMPSON	Amazon.com	06/04/2011	$13.43
	Amazon.com	06/09/2011	$12.00
	USPS 45168006329807708	06/08/2011	$14.39
	Amazon.com	06/13/2011	$11.25
	AMAZON MKTPLACE PMTS	06/17/2011	$4.22
	AMAZON MKTPLACE PMTS	06/19/2011	$6.53

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	06/18/2011	$25.42
	Amazon.com	06/19/2011	$49.03
	Amazon.com	06/20/2011	$14.44
	Amazon.com	06/20/2011	$54.26
	Amazon.com	06/21/2011	$12.13
	Amazon.com	06/21/2011	$15.65
	Amazon.com	06/22/2011	$13.20
	Amazon.com	06/24/2011	$16.50
	Amazon.com	06/24/2011	$15.94
			$278.39
CALVIN SAWYER	TIGER TOWN GRAPHICS	06/01/2011	$188.32
	CLEMSON-UNIV-BOOKS #4900	06/13/2011	$261.87
	SIGMA ALDRICH US	06/14/2011	$61.19
	BenMeds 1017467946	06/14/2011	$114.97
	DELTA AIR 0062352629612	06/19/2011	$610.20
	DELTA AIR 0062353477995	06/28/2011	$326.30
			$1,562.85
CANDICE JONES	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$200.09
			$200.09
CARLA RATHBONE	CLEMSON APPLE STORE	06/07/2011	$53.49
	CLEMSON APPLE STORE	06/28/2011	$1,667.01
			$1,720.50
CAROL FOSTER MOSLEY	TRACTOR SUPPLY #1210	06/01/2011	$43.78
	PAPERMART	06/07/2011	$83.45
	LOWES #03071	06/09/2011	$57.68
	WM SUPERCENTER	06/23/2011	$54.83
	FAMILY DOLLAR #162	06/29/2011	$31.44
			$271.18
CAROLYN WAKEFIELD	FEDEX 875712220504	06/01/2011	$31.42
	TIRE KINGDOM #297	06/03/2011	$795.71
	VZWRLSS APOCC VISE	06/05/2011	$48.61
	UPS 0000W00452	06/05/2011	$15.36
	WILDLIFE MATERIALS, INC	06/13/2011	$36.84
	TELONICS INC	06/15/2011	$608.67
	THE SCHNEIDER GROUP INC	06/22/2011	$200.00
	HOMEDEPOT.COM	06/23/2011	$784.40
	USPS 45142006329827193	06/27/2011	$35.50
			$2,556.51
CATHERINE WHEELER COX	LOWES #03071	05/31/2011	$170.48
	TRI-COUNTY ACE BLDRS S	06/01/2011	$55.92
	TRI-COUNTY ACE BLDRS S	06/02/2011	$45.55
	TRI-COUNTY ACE BLDRS S	06/16/2011	$19.24
	LOWES #03071	06/20/2011	$105.64
	LOWES #01635	06/25/2011	$158.77

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE WHEELER COX	HEAD LEE NURSERY, INC.	06/25/2011	$180.14
	GRIFF'S FARM AND H	06/27/2011	$62.97
	CU-BOTANICAL GARDEN	06/28/2011	$36.22
	SANDLAPPER AQUATICS	06/29/2011	$124.06
			$958.99
CATHY D EVANS	HOBBY LOBBY #332	05/30/2011	$48.84
	WM SUPERCENTER	06/22/2011	$31.94
	BI-LO 539	06/23/2011	$3.87
	CLEMSON VARIETY & FRAME S	06/22/2011	$25.68
	WM SUPERCENTER	06/26/2011	$20.12
			$130.45
CCIT TRAVEL	TRAVELOCITY.COM	06/09/2011	$14.00
	DELTA AIR 0068659125045	06/09/2011	$621.30
	DELTA AIR 0068659145409	06/09/2011	$503.80
	TRAVELOCITY.COM	06/09/2011	$7.00
	DELTA AIR 0068659125046	06/09/2011	$621.30
			$1,767.40
CECELIA JACKSON	PAYPAL 123CELLACCE	06/01/2011	$110.81
	INTL SOC ARBORICULTURE	06/02/2011	$75.00
	MORRIS COMMUNICATION	06/02/2011	$105.67
	SUNBELT RENTALS #159	06/03/2011	$2,250.00
	HAHN MASON AIR SYS.	06/08/2011	$1,605.00
	INTERNATIONAL FACILITY M	06/15/2011	$271.00
	APPA BB&T	06/14/2011	$108.00
	GREEN GUARD FIRST AID & S	06/15/2011	$401.62
	AMERICAN WATERWORKS	06/24/2011	$198.00
	SCDOT PLAN STORAGE	06/24/2011	$100.00
	INTL SOC ARBORICULTURE	06/27/2011	$100.00
	AMERICAN CONCRETE INSTIT	06/27/2011	$990.00
	MORRIS COMMUNICATION	06/28/2011	$105.67
			$6,420.77
CECIL HERNANDEZ	WM SUPERCENTER	06/02/2011	$53.39
	SAVANNAH HIGHWAY CONTR	06/08/2011	$169.80
	OFFICE MAX	06/08/2011	$178.81
	BEVERLY PLUMBING	06/10/2011	$162.50
	JIM MCKNIGHTS GARAGE	06/14/2011	$50.42
	TERRACE HEATING & AIR	06/15/2011	$240.00
	USPS 45148302429802345	06/15/2011	$135.40
	SAVANNAH HIGHWAY CONTR	06/28/2011	$36.74
	PEPBOYS STORE # 38	06/28/2011	$157.06
			$1,184.12
CELESTE C. BATES	INK 4 INC.	05/31/2011	$51.36
	ANDERSON CLEMSON SHUTT	06/03/2011	$60.00
	READING RECOVERY COUNC	06/06/2011	$250.00
	VERIZON WRLS IVR VE	06/06/2011	$383.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	WIRELESS COMMUNICATIONS #	06/06/2011	$32.09
	PRINT IT	06/07/2011	$106.48
	Amazon.com	06/09/2011	$348.00
	INTERCONTINENTAL HOTEL	06/19/2011	$14.95
	PRINT IT	06/23/2011	$1,042.69
	READING RECOVERY COUNC	06/27/2011	$174.22
	READING RECOVERY COUNC	06/28/2011	$25.00
	PRINT IT	06/28/2011	$140.43
			$2,628.69
CHARLES D RICE	INTEGRATED DNA TECH	06/02/2011	$77.04
	FISHER SCI ATL	06/03/2011	$133.55
	BIO RAD	06/07/2011	$216.94
	FISHER SCI ATL	06/07/2011	$378.49
	FISHER SCI ATL	06/08/2011	$148.06
	INVITROGEN 20821230	06/08/2011	$431.21
	INVITROGEN 20821230	06/08/2011	$60.43
	INVITROGEN 20821230	06/08/2011	$18.19
	FISHER SCI ATL	06/10/2011	$936.99
	INTEGRATED DNA TECH	06/13/2011	$37.72
	INVITROGEN 20821230	06/14/2011	$431.21
	FISHER SCI ATL	06/14/2011	$61.47
	BIO RAD	06/17/2011	$385.63
	QIAGEN INC	06/20/2011	$258.84
	FISHER SCI ATL	06/25/2011	$177.26
	PETSMART INC 1089	06/27/2011	$59.34
	INTEGRATED DNA TECH	06/29/2011	$37.72
	INTEGRATED DNA TECH	06/29/2011	$37.72
			$3,887.81
CHARLES E BEARD	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$5.24
	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$104.90
			$110.14
CHARLES E TONKIN	LOWES #00728	05/31/2011	$38.34
	FASTENAL COMPANY01	06/01/2011	$35.91
	FEDEX 080729315000036	06/01/2011	$9.61
	PROJECTOR PEOPLE	06/02/2011	$2,330.00
	WM SUPERCENTER	06/02/2011	$84.16
	APEX POWDER COATING INC	06/01/2011	$1,879.25
	U-HAUL-GRAND-RENTAL #3906	06/02/2011	$35.79
	U-HAUL-GRAND-RENTAL #3906	06/02/2011	$75.00
	WM SUPERCENTER	06/06/2011	$104.80
	ISTOCK INTERNATIONAL	06/06/2011	$39.50
	Amazon.com	06/07/2011	$536.50
	AMAZON MKTPLACE PMTS	06/06/2011	$5.75
	ULINE SHIP SUPPLIES	06/08/2011	$27.61
	AMAZON MKTPLACE PMTS	06/10/2011	$119.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	PIEDMONT PLASTICS GR #05	06/10/2011	$2,372.46
	OFFICEMAX CT IN#665670	06/10/2011	$307.98
	UPS 0000E06923	06/12/2011	$43.67
	COYNE TEXTILE SERVICES	06/10/2011	$173.09
	CU ATH TCK OFC MAIL/PHON	06/15/2011	$522.00
	CU ATH TCK OFC MAIL/PHON	06/15/2011	$2,000.00
	UPS 0000E06923	06/19/2011	$12.28
	FEDEX 794857701352	06/19/2011	$7.41
	CTC CONSTANTCONTACT.COM	06/21/2011	$75.00
	FEDEX 797223037110	06/24/2011	$7.41
	ULINE SHIP SUPPLIES	06/25/2011	$26.84
			$10,870.33
CHARLES M. MCRAE	ERVIN'S	05/31/2011	$38.18
			$38.18
CHARLES R DUNCAN	WM SUPERCENTER	06/03/2011	$36.43
	FTC	06/07/2011	$175.18
	STORAGE RENT	06/01/2011	$40.00
	WM SUPERCENTER	06/10/2011	$19.96
	WM SUPERCENTER	06/14/2011	$15.92
	WHOLESALE CARPET INC	06/14/2011	$1,899.90
	USPS 45558001029800448	06/14/2011	$5.20
	WM SUPERCENTER	06/20/2011	$17.15
	CLEMSON UNIVERSITY	06/22/2011	$4.80
			$2,214.54
CHARLES R JONES	MATCHBIN INC	06/01/2011	$20.98
	BLACK RIVER MARINE	06/10/2011	$1,202.92
	JOBTARGET LLC	06/15/2011	$75.00
	MATCHBIN INC	06/16/2011	$52.47
	AMERICAN CAMPING ASSOCIAT	06/20/2011	$150.00
			$1,501.37
CHARLES R. KNEPFLE	IMAGISTICSINV 415935610	04/09/2011	$377.57
	XEROX CORP. XCS/RBO	06/02/2011	$256.80
	MANPOWER	06/02/2011	$823.33
	PAYPAL INK4 INC	06/06/2011	$196.61
	PAYPAL NDSLC DUES	06/07/2011	$800.00
	MANPOWER	06/09/2011	$503.39
	CLEMSON-UNIV-BOOKS #4900	06/09/2011	$24.27
	INK 4 INC.	06/14/2011	$822.56
	MANPOWER	06/16/2011	$295.02
	KYOCERA MITA AMERICA INC	06/17/2011	$116.89
	USAIRWAYS 0372436080252	06/28/2011	$188.90
			$4,405.34
CHARLES V PRIVETTE III	CAMPBELL SCIENTIFIC	06/01/2011	$780.80
	CAMPBELL SCIENTIFIC	06/01/2011	$1,605.88
	YSI INCORPORATED	06/02/2011	$311.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V PRIVETTE III	LOWES #03071	06/09/2011	$5.48
	TRI-COUNTY ACE BLDRS S	06/10/2011	$4.26
	LOWES #03071	06/27/2011	$36.18
	DELTA AIR 0062353397635	06/27/2011	$610.20
			$3,353.80
CHARLES W DAVIS	SIGN-A-RAMA	06/03/2011	$77.04
	SOUTH CAROLINA FERTILI	06/05/2011	$30.00
	USPS 45772001329816121	06/13/2011	$44.00
	WM SUPERCENTER	06/14/2011	$90.87
	SAVE A LOT #570	06/14/2011	$61.35
	DELTA AIR 0062352858009	06/20/2011	$470.80
	KYOCERA MITA AMERICA INC	06/21/2011	$100.87
	OFFICE MAX	06/21/2011	$29.73
	WSC Windstream PmtFee	06/22/2011	$191.45
	MAXWAY STORE #640	06/21/2011	$32.64
	PAYPAL INK4 INC	06/29/2011	$23.54
	USPS 45772001329816121	06/29/2011	$7.64
	ST MATTHEWS TIRE	06/28/2011	$696.66
			$1,856.59
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	06/01/2011	$31.46
	XEROX CORP. XCS/RBO	06/04/2011	$8.43
	TOWN OF PENDLETON #2	06/03/2011	$660.80
	ATT BILL PAYMENT	06/06/2011	$301.22
	SOUTHEASTERN PAPER GROUP	06/07/2011	$823.65
	AMERICAN QUARTERHORSE ASS	06/08/2011	$990.00
	GRIFF'S FARM AND H	06/09/2011	$25.41
	WAYNE S OVERHEAD DOORS	06/10/2011	$240.00
	SPIRIT TELECOM	06/10/2011	$1.10
	LOWES #00728	06/15/2011	$22.13
	PLUMBERS FRIEND SUPPLY	06/15/2011	$67.31
	CVS PHARMACY #3599 Q03	06/15/2011	$21.18
	PENDLETON TIRE COMPANY	06/17/2011	$303.72
	CLEMSON AUTO PARTS	06/17/2011	$113.88
	OLD STONE TRACTOR CO INC	06/20/2011	$62.04
	CVS PHARMACY #3599 Q03	06/20/2011	$34.41
	FORT HILL - WEB PAYMENT	06/21/2011	$117.62
	GRIFF'S FARM AND H	06/29/2011	$12.64
	TOWN OF PENDLETON #2	06/29/2011	$915.18
			$4,752.18
CHARLIE MCDONALD	DKC DIGI KEY CORP	06/01/2011	$58.62
	AMAZON MKTPLACE PMTS	06/01/2011	$19.00
	AMAZON MKTPLACE PMTS	06/01/2011	$150.79
	AMAZON MKTPLACE PMTS	06/02/2011	$10.56
	ORIENTAL MOTOR USA CORP	06/02/2011	$59.00
	ALLIED ELECTRONICS INC	06/15/2011	$80.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	ALLIED ELECTRONICS INC	06/24/2011	$27.44
	NATIONAL INSTRUMENTS CORP	06/24/2011	$268.73
	ALLIED ELECTRONICS INC	06/25/2011	$183.86
	NEWARK US 00000109	06/25/2011	$330.37
			$1,188.56
CHITTARANJAN KOLE	SCIENTIFIC SUPPORT	06/13/2011	$1,245.00
	PAYPAL SERVICE	06/24/2011	$116.00
	THE UPS STORE 3497	06/29/2011	$31.60
			$1,392.60
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	06/03/2011	$160.50
	PAYPAL INK4 INC	06/03/2011	$539.82
	VZWRLSS APOCC VISE	06/12/2011	$76.02
	PAPERCLIP COMMUNICATIONS	06/15/2011	$266.00
	STANDARD REGISTER COMPANY	06/19/2011	$941.60
	CAMPUS COPY SHOP	06/22/2011	$77.86
	ROCKHURST UNIVERS01 OF 01	06/25/2011	$195.74
	LANDS END BUS OUTFITTERS	06/28/2011	$1,740.97
			$3,998.51
CHRISTIAN M CICIMURRI	HOBBY LOBBY #332	06/14/2011	$20.56
	INCIPIO TECHNOLOGIES INC	06/15/2011	$41.94
	TEXAS AMERICA SAFETY COMP	06/14/2011	$114.65
	CAMCOR INC	06/23/2011	$1,248.00
			$1,425.15
CHRISTINA TALLEY	ORECK FLOOR CARE	05/30/2011	$48.72
	FEDEX 305115011991	06/01/2011	$10.00
	FEDEX 309989460502560	06/01/2011	$5.61
	CORPORATE STAFFING SER	06/02/2011	$1,702.39
	AMERICAN EFIRD INC	06/03/2011	$557.32
	ABF TRANSPORTATION SVC	06/03/2011	$243.72
	GRAPHTEC AMERICA INC	06/03/2011	$113.00
	UPS 0000E39513	06/05/2011	$44.33
	MOZY.COM	06/02/2011	$76.41
	DORAN MANUFACTORING CORP	06/03/2011	$494.83
	MUSGRAVE PENCIL CO, INC	06/06/2011	$721.94
	ATT BILL PAYMENT	06/06/2011	$203.22
	FEDEX 309989460502669	06/08/2011	$8.27
	FEDEX 309989460502621	06/08/2011	$17.38
	FEDEX 309989460502645	06/08/2011	$5.61
	FEDEX 465874146945	06/08/2011	$31.07
	FEDEX 465874147025	06/08/2011	$17.69
	FEDEX 305115711330	06/08/2011	$10.00
	FEDEX 309989460502638	06/08/2011	$9.93
	FEDEX 309989460502607	06/08/2011	$15.18
	CORPORATE STAFFING SER	06/10/2011	$985.81
	CVS PHARMACY #3599 Q03	06/09/2011	$10.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	UPS 0000E39513	06/12/2011	$57.44
	FEDEX 466376141765	06/10/2011	$16.95
	FEDEX 953747183461	06/10/2011	$37.45
	OLD DOMINION FREIGHTLINE	06/13/2011	$548.26
	FEDEX 953747183472	06/13/2011	$70.87
	FEDEX 309989460502690	06/15/2011	$9.71
	FEDEX 953747183483	06/15/2011	$70.37
	FEDEX 305116412252	06/15/2011	$10.00
	CORPORATE STAFFING SER	06/15/2011	$654.50
	FEDEX 309989460502652	06/15/2011	$8.59
	FEDEX 309989460502706	06/15/2011	$9.86
	FEDEX 953747183494	06/19/2011	$23.58
	FEDEX 466376142350	06/19/2011	$16.95
	UPS 0000E39513	06/19/2011	$103.08
	FEDEX 309989460502751	06/22/2011	$8.34
	FEDEX 305117111984	06/22/2011	$10.00
	LAKESIDE SHEET & 01 OF 01	06/22/2011	$95.40
	FEDEX 953747183509	06/24/2011	$26.36
	PRO CHEMICAL AND DYE	06/23/2011	$54.34
	CORPORATE STAFFING SERVIC	06/24/2011	$699.69
	UPS 0000E39513	06/26/2011	$81.33
	CORPORATE STAFFING SERVIC	06/24/2011	$699.69
	LOWES #03071	06/29/2011	$37.34
	FEDEX 305117811917	06/29/2011	$10.00
			$8,693.11
CHRISTINA WELLS	PAKMAIL	06/28/2011	$108.64
			$108.64
CHRISTINE J. PATRICK	WM SUPERCENTER	06/06/2011	$151.74
	POLLOCK COMPANY	06/10/2011	$92.71
	USPS 45046006535305416	06/13/2011	$70.00
	CLEMSON UNIVERSITY	06/13/2011	$180.00
			$494.45
CHRISTINE W COLE	PANTONE INC.	06/03/2011	$37.40
	PANTONE INC.	06/03/2011	$637.33
	PANTONE INC.	06/07/2011	$29.88
	PANTONE INC.	06/15/2011	$37.40
	PANTONE INC.	06/15/2011	$39.80
			$781.81
CHRISTOPHER J POST	Amazon.com	06/09/2011	$22.99
	Amazon.com	06/11/2011	$53.07
	Amazon.com	06/11/2011	$249.86
	Amazon.com	06/10/2011	$86.52
	AMAZON MKTPLACE PMTS	06/13/2011	$5.94
	LOWES #03071	06/21/2011	$17.75
	Amazon.com	06/22/2011	$167.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	Amazon.com	06/22/2011	$15.13
	AMAZON MKTPLACE PMTS	06/22/2011	$17.00
	AMAZON MKTPLACE PMTS	06/23/2011	$3.99
	DELL SALES & SERVICE	06/24/2011	$609.90
	Amazon.com	06/24/2011	$223.99
	CES-SC-0023	06/27/2011	$50.79
	AMAZON MKTPLACE PMTS	06/28/2011	$27.96
	Best Buy 00002725	06/29/2011	$614.77
			$2,167.20
CHRISTOPHER L RAY	TRI STAR IMPORTS INC	06/01/2011	$19.00
	CLEMSON AUTO PARTS	06/02/2011	$34.11
	GRIFF'S FARM AND H	06/08/2011	$15.88
			$68.99
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	06/04/2011	$19.73
	CARSON'S NUT-BOLT & T	06/06/2011	$376.49
	W W GRAINGER 916	06/07/2011	$39.54
	C C DICKSON CO 1100	06/07/2011	$24.27
	WW GRAINGER	06/07/2011	$525.23
	TRI-COUNTY ACE BLDRS S	06/11/2011	$8.01
	TRI-COUNTY ACE BLDRS S	06/11/2011	$8.52
	TRI-COUNTY ACE BLDRS S	06/10/2011	$3.20
	TRI-COUNTY ACE BLDRS S	06/14/2011	$17.66
	TRI-COUNTY ACE BLDRS S	06/14/2011	$11.53
	W W GRAINGER 916	06/13/2011	$94.13
	W W GRAINGER 916	06/14/2011	$67.82
	TRI-COUNTY ACE BLDRS S	06/15/2011	$17.83
	TRI-COUNTY ACE BLDRS S	06/15/2011	$10.18
	RADWELL INTERNATIONAL	06/21/2011	$151.92
	TRI-COUNTY ACE BLDRS S	06/21/2011	$15.55
	LOWES #03071	06/22/2011	$99.55
	W W GRAINGER 916	06/22/2011	$14.59
	TRI-COUNTY ACE BLDRS S	06/23/2011	$40.57
	SHEALY ELECT 803-227-0599	06/23/2011	$262.36
	LOWES #03071	06/29/2011	$46.77
			$1,855.45
CHRISTOPHER SASKI	AMAZON MKTPLACE PMTS	06/01/2011	$7.94
	INGLES STORE #53	06/14/2011	$39.46
	AMAZON MKTPLACE PMTS	06/17/2011	$10.77
	FRY'S.COM	06/15/2011	$186.96
	AMAZON MKTPLACE PMTS	06/17/2011	$44.96
			$290.09
CODY K GREENE	WM SUPERCENTER	06/03/2011	$389.80
	WM SUPERCENTER	06/06/2011	$244.45
	DOLLAR GENERAL # 11289	06/05/2011	$21.45
	DOLLAR GENERAL # 11289	06/07/2011	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	BLUE STAR RENTAL & SALES	06/07/2011	$80.25
	S&S WORLDWIDE	06/08/2011	$1,788.99
	WM SUPERCENTER	06/09/2011	$69.42
	HOBBY LOBBY #289	06/13/2011	$105.01
	ADDIE'S SEPTIC TANK SERVI	06/14/2011	$400.00
	ARC SERVICES/TRAINING	06/14/2011	$80.00
	DOLLAR GENERAL # 11289	06/16/2011	$2.68
	WM SUPERCENTER	06/20/2011	$89.57
	RSC EQUIPMENT RENTAL 201	06/21/2011	$48.79
	VINTAGE MUSIC STORE	06/20/2011	$55.00
	AUTOPAY/DISH NTWK	06/21/2011	$61.69
	RSC EQUIPMENT RENTAL 201	06/22/2011	$80.36
	OUTDOORS UNLIMITED	06/28/2011	$364.96
			$3,951.97
CONNIE N. LAKE	FAMILY DOLLAR #1078	06/01/2011	$11.77
	CVS PHARMACY #3869 Q03	06/01/2011	$32.07
	OFFICE MAX	06/07/2011	$376.83
	CVS PHARMACY #3869 Q03	06/07/2011	$3.21
	CVS PHARMACY #3869 Q03	06/07/2011	$9.69
	WM SUPERCENTER	06/11/2011	$4.00
	USPS 45782001329816386	06/13/2011	$176.00
	SPIRIT TELECOM	06/15/2011	$18.46
	SHIP IT CENTER	06/14/2011	$16.90
	USPS 45782001329816386	06/16/2011	$1.68
	MAXWAY #1805	06/22/2011	$5.35
			$655.96
CONNIE SEXTON	FEDEX 862734519102	06/08/2011	$36.32
	1800GOFEDEX 10010007	06/07/2011	$38.69
	FEDEX 862734603849	06/13/2011	$90.87
	USPS 45168006329807708	06/14/2011	$5.76
	1800GOFEDEX 10010007	06/21/2011	$23.18
			$194.82
CORA M. ALLARD	USPS 45168006329807708	05/31/2011	$15.12
	USPS 45168006329807708	05/31/2011	$24.72
	PAYPAL ARTDAWGS	06/02/2011	$10.50
	EDUCATIONAL INNOVATIONS I	06/03/2011	$62.90
	PAYPAL BEDFORDTECH	06/07/2011	$2,290.00
	Amazon.com	06/09/2011	$85.80
	Amazon.com	06/14/2011	$568.20
	CDW GOVERNMENT	06/16/2011	$587.78
	GEORGIA AQUARIUM INC	06/24/2011	$382.24
	USPS 45168006329807708	06/29/2011	$35.20
			$4,062.46
CURTIS CLEMENS	ATT BILL PAYMENT	06/27/2011	$262.62
	ATT BILL PAYMENT	06/27/2011	$79.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$342.41
CYNTHIA D HADLOCK	USPS 45804006729808797	05/31/2011	$4.74
	KYOCERA MITA AMERICA INC	06/21/2011	$274.90
			$279.64
CYNTHIA RAE GRAVELY	CONNECTED FIBERS LLC	06/01/2011	$123.90
	CONNECTED FIBERS LLC	06/01/2011	$19.20
	REI COM	05/31/2011	$150.94
	DMI DELL HIGHER EDUC	06/10/2011	$1,772.12
	CLEMSON APPLE STORE	06/16/2011	$574.53
	MCMASTER-CARR	06/17/2011	$86.52
	VANCOUVER PETROGRAPHIC	06/17/2011	$495.00
	OMEGA ENGINEERING INC	06/20/2011	$126.00
	C AND S ELECTRONICS	06/21/2011	$5.33
	MCMASTER-CARR	06/20/2011	$52.09
	DKC DIGI KEY CORP	06/22/2011	$91.10
	Best Buy 00005207	06/22/2011	$1,211.02
	DKC DIGI KEY CORP	06/25/2011	$64.25
	MCMASTER-CARR	06/24/2011	$40.35
	CHATTOOGA WHITEWATER O	06/22/2011	$2,120.25
	CHATTOOGA WHITEWATER O	06/22/2011	$1,850.40
	MOUSER ELECTRONICS DIS	06/25/2011	$13.07
			$8,796.07
D JASON CAUDILL	CITY OF WALHALLA	05/31/2011	$20.69
	CHECKER LUBE CAR CARE #	06/01/2011	$74.44
	STAPLES 00111807	06/02/2011	$449.40
	NATIONAL ASSOCIATION O	06/03/2011	$525.00
	WM SUPERCENTER	06/08/2011	$452.55
	ATT BILL PAYMENT	06/10/2011	$233.04
	USPS-NCMS 66100389	06/17/2011	$509.50
	ADVANCE AUTO PARTS #5680	06/20/2011	$105.87
	NASCO INTERNATIONAL	06/22/2011	$83.58
	BLUE RIDGE ELECTRIC COOP	06/24/2011	$20.14
	ATT BILL PAYMENT	06/27/2011	$233.04
	SHARP BUSINESS SYS-SC	06/27/2011	$77.80
			$2,785.05
DANIEL L GILLESPIE	GRIFF'S FARM AND H	05/31/2011	$4.41
	AIRGAS NAT WELDERS #25	05/31/2011	$6.36
	TRI-COUNTY ACE BLDRS S	06/01/2011	$4.59
	TRI-COUNTY ACE BLDRS S	06/02/2011	$2.02
	EQUIPMENT TRADE SERVICES	06/02/2011	$256.64
	POWELL BROS TRACTOR AND E	06/02/2011	$10.19
	LOWES #03071	06/06/2011	$11.73
	POWELL BROS TRACTOR AND E	06/08/2011	$15.90
	UNITED REBUILDERS IN	06/09/2011	$57.40
	POWELL BROS TRACTOR AND E	06/09/2011	$16.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	OLD STONE TRACTOR CO INC	06/08/2011	$44.23
	GRIFF'S FARM AND H	06/15/2011	$98.55
	SMALL ENGINE WAREHOUSE	06/18/2011	$508.95
	FORESTRY SUPPLIERS	06/17/2011	$281.65
	AIRGAS NAT WELDERS #25	06/21/2011	$6.57
	WELBORN TIRE SERVICES INC	06/22/2011	$57.09
			$1,383.24
DANIEL M ANDERSON	AMERICAN RED CROSS	06/16/2011	$216.00
	CASCADE DESIGNS	06/29/2011	$1,622.54
			$1,838.54
DANIEL M. SCHMIEDT	FEDEX 797135335414	06/01/2011	$33.58
	FEDEX 797135335220	06/01/2011	$37.43
	FEDEX 797135335447	06/01/2011	$36.55
	INTERNET2	06/17/2011	$350.00
	FEDEX 143665115000051	06/22/2011	$25.48
	DELTA AIR 0068695259458	06/24/2011	$728.40
	AGENT FEE 0068695259458	06/24/2011	$29.00
	MRA REGISTRATION	06/24/2011	$520.00
	BICSI	06/27/2011	$150.00
	Amazon.com	06/29/2011	$9.70
	AMAZON MKTPLACE PMTS	06/28/2011	$41.82
	AMAZON MKTPLACE PMTS	06/29/2011	$20.66
	TESSCO INCORPORATED	06/28/2011	$637.35
			$2,619.97
DANIELA PAYNE	USPS.COM CLICK66100611	06/06/2011	$9.50
			$9.50
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	06/14/2011	$55.00
			$55.00
DANNY M HOWARD	TRACTOR-SUPPLY-CO #0474	05/26/2011	$5.30
	TRACTOR-SUPPLY-CO #0474	05/26/2011	$166.20
	CLEMSON UNIVERSITY	06/07/2011	$55.00
	WM SUPERCENTER	06/14/2011	$67.32
	SPIRIT TELECOM	06/16/2011	$4.25
	ATT BILL PAYMENT	06/16/2011	$186.59
	OFFICE DEPOT #62	06/17/2011	$142.86
	THE HOME DEPOT 1127	06/20/2011	$35.98
	FAST SIGNS	06/20/2011	$69.78
	G & G RETAIL	06/23/2011	$23.00
	PLUS INC	06/23/2011	$73.14
	CLEMSON UNIVERSITY	06/23/2011	$165.00
	WM SUPERCENTER	06/27/2011	$101.53
			$1,095.95
DANNY POOLE	CHAPIN INTERNATIONAL INC	06/07/2011	$46.35
			$46.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL DESMARTEAU	TUDOR SCIENTIFIC GLASS	06/03/2011	$180.69
	OFFICEMAX CT IN#760884	06/15/2011	$21.03
	UPS 1ZF661V80392770942	06/19/2011	$3.60
	VZWRLSS APOCC VISE	06/24/2011	$60.07
			$265.39
DAVID B JONES	AMAZON MKTPLACE PMTS	05/31/2011	$16.98
	AMAZON MKTPLACE PMTS	06/01/2011	$12.47
	AMAZON MKTPLACE PMTS	06/02/2011	$8.37
	NATL ASSN OF BIOLOGY TEAC	06/02/2011	$149.00
	GREATER GREENVILLE CHAMBE	06/21/2011	$10.00
	DELTA AIR 0067976583309	06/25/2011	$314.40
	PAYPAL DNACREATIVE	06/29/2011	$65.00
			$576.22
DAVID B. KIEHN	WM SUPERCENTER	06/02/2011	$196.11
	DTV DIRECTV SERVICE	06/28/2011	$96.03
			$292.14
DAVID BRUCE	USAIRWAYS 0378657469805	06/03/2011	$695.10
	TRAVELOCITY.COM	06/03/2011	$7.00
	LOWES #03071	06/15/2011	$11.04
			$713.14
DAVID F. JOYNER	LOWES #00661	06/03/2011	$107.42
	APPLE STORE #R318	06/06/2011	$565.72
	USPS 45148802429802006	06/07/2011	$2.56
	GOOGLE USGBC SC Chapt	06/08/2011	$95.00
	LOWES #00661	06/08/2011	$18.91
	JANTZEN LOCK & SAFE CO	06/07/2011	$55.00
	USPS 45148802429802006	06/10/2011	$8.11
	OFFICE MAX	06/10/2011	$900.51
	LOWES #00655	06/14/2011	$13.61
	FORESTRY SUPPLIERS	06/14/2011	$1,722.92
	NATIONAL 4-H COUNCIL SUPP	06/15/2011	$39.55
	LOWES #00661	06/19/2011	$28.49
	NELSON PRINTING	06/07/2011	$1,244.47
	STAPLES 00115832	06/17/2011	$97.62
	CHARLESTON COTTON EXCH	06/22/2011	$447.56
	USPS 45148802429802006	06/28/2011	$10.32
			$5,357.77
DAVID HARTMANN	UPS 000000RA7125221	05/31/2011	$22.65
	THE COLLEGE MUSIC SOCIET	06/01/2011	$70.00
	PATRON TECHNOLOGY, LLC.	06/02/2011	$50.00
	AUTHORIZENET	06/01/2011	$20.00
	ALL-SAFE STORAGE CO	06/02/2011	$180.00
	PRINTGLOBE INC	06/07/2011	$425.00
	ASSOCIATION OF PERFORMING	06/09/2011	$650.00
	PAYPAL PINDERBAGSL	06/10/2011	$81.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	PAYPAL DSCNTOFFICE	06/14/2011	$86.68
	NATIVE INSTRUMENTS,INC	06/15/2011	$1,700.00
	BP SOLUTIONS GROUP INC	06/15/2011	$1,648.82
	PRINTGLOBE INC	06/21/2011	$33.77
	MUSIC THEATRE INTERNATION	06/21/2011	$15.00
	GCI GUITARCENTER.COM	06/24/2011	$1,219.41
	PAYPAL INK4 INC	06/28/2011	$11.77
			$6,215.00
DAVID J CICIMURRI	GREENVILLE-SPARTANBURG	05/30/2011	$36.00
	PFEIL, DR.FRIEDRICH	06/06/2011	$187.45
	PAYPAL PALAEOPUBLI	06/06/2011	$53.84
	MINERALOGICAL RESEARCH CO	06/20/2011	$163.44
	THE CHARLESTON MUSEUM	06/24/2011	$180.00
	Amazon.com	06/27/2011	$469.31
			$1,090.04
DAVID MANN	SOUTHLAND ELECTRICAL SUPP	05/31/2011	$160.31
	GRAYBAR ELECTRIC	06/02/2011	$666.37
	AUTOZONE #0211	06/07/2011	$16.94
	GRAYBAR ELECTRIC	06/07/2011	$3.05
	VTS SECURITY	06/08/2011	$2,431.64
	LOWES #01983	06/08/2011	$62.54
	ADVANCE AUTO PARTS #2032	06/07/2011	$20.96
	NORTHERN TOOL EQUIPMNT	06/06/2011	$21.19
	THE HOME DEPOT 1119	06/07/2011	$9.41
	GRAYBAR ELECTRIC	06/08/2011	$10.24
	RADIOSHACK COR00123687	06/13/2011	$9.08
	THE HOME DEPOT 1119	06/16/2011	$28.05
	AUTOZONE #0211	06/20/2011	$39.20
	AUTOZONE #1008	06/21/2011	$18.01
			$3,496.99
DAVID MOLINE	LOWES #03071	05/31/2011	$124.08
	MCPC	06/08/2011	$164.70
	MCPC	06/15/2011	$113.17
	MCPC	06/15/2011	$1,171.20
			$1,573.15
DAVID PARKER	WM SUPERCENTER	06/16/2011	$60.34
	LOWES #02358	06/20/2011	$32.69
	WM SUPERCENTER	06/20/2011	$14.52
	CLEMSON UNIVERSITY	06/20/2011	$40.00
	LOWES #02358	06/22/2011	$115.55
	BI-LO 214	06/23/2011	$69.08
	JOHN DEERE LANDSCAPES775	06/23/2011	$238.50
	NASCO INTERNATIONAL	06/22/2011	$25.60
	HELENA CHEM CO 35041	06/23/2011	$1,625.38
	BILL'S LOK & KEE	06/23/2011	$77.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,298.86
DAVID PRICE	Amazon.com	06/03/2011	$119.28
	CLEMSON APPLE STORE	06/13/2011	$874.12
	Amazon.com	06/17/2011	$159.00
			$1,152.40
DAVID S HOWLE	LOWES #03071	05/31/2011	$29.94
	WM SUPERCENTER	05/31/2011	$116.63
	GRADY'S GREAT OUTD	05/31/2011	$116.59
	AGDIA INC	06/01/2011	$1,064.30
	VWR INTERNATIONAL INC	05/31/2011	$36.19
	WM SUPERCENTER	05/31/2011	$146.64
	PALMETTO RURAL TELEPHONE	06/01/2011	$32.95
	USPS 45690006729829090	06/01/2011	$2.50
	AOAC INTERNATIONAL	06/02/2011	$120.00
	VWR INTERNATIONAL INC	06/02/2011	$48.34
	MANPOWER	06/02/2011	$353.48
	MANPOWER	06/02/2011	$589.13
	MOTOROLA, INC. - ONLINE	06/01/2011	$22.31
	UPS 0000891W84	06/05/2011	$16.05
	VZWRLSS APOCC VISE	06/05/2011	$49.27
	Best Buy 00005207	06/03/2011	$11.85
	DICKS SPORTING GOODS#780	06/03/2011	$29.64
	ATT BILL PAYMENT	06/06/2011	$1,032.35
	STANDARD REGISTER CO.	06/06/2011	$704.77
	STANDARD REGISTER CO.	06/06/2011	$469.85
	SOUTH CAROLINA FERTILI	06/05/2011	$210.00
	USPS 45690006729829090	06/07/2011	$6.58
	AGDIA INC	06/08/2011	$125.24
	AGDIA INC	06/08/2011	$115.24
	USPS 45690006729829090	06/08/2011	$8.05
	MANPOWER	06/09/2011	$589.13
	MANPOWER	06/09/2011	$314.20
	PAYPAL INK4 INC	06/09/2011	$414.63
	UPS 0000891W84	06/12/2011	$10.00
	USPS 45690006729829090	06/10/2011	$5.65
	SPIRIT TELECOM	06/10/2011	$4.42
	GRACELAND PROPERTIES L	06/11/2011	$1,659.96
	NewCommu RECURRINGPAY	06/13/2011	$54.59
	LECO CORPORATION	06/13/2011	$428.33
	FISHER SCI ATL	06/14/2011	$236.04
	KNOLOGY, INC.	06/13/2011	$76.90
	USPS 45690006729829090	06/14/2011	$11.61
	FEDEX 794857940399	06/15/2011	$69.43
	PERFORMANCE CHEVROLET	06/15/2011	$63.00
	DMI DELL HIGHER EDUC	06/16/2011	$68.68
	OFFICEMAX CT IN#712296	06/16/2011	$48.76

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	06/16/2011	$589.13
	MANPOWER	06/16/2011	$432.03
	REGIONAL MECHANIC01 OF 01	06/14/2011	$240.16
	VZWRLSS APOCC VISE	06/20/2011	$184.12
	UPS 0000891W84	06/19/2011	$10.00
	ACADEMY SPORTS #219	06/20/2011	$137.76
	LECO CORPORATION	06/20/2011	$235.45
	DELTA AIR 0062352630147	06/20/2011	$314.30
	CRUTCHFIELD.COM	06/21/2011	$270.46
	CVS PHARMACY #3599 Q03	06/20/2011	$15.36
	FORT HILL - WEB PAYMENT	06/21/2011	$15.37
	PERFORMANCE CHEVROLET	06/21/2011	$17.37
	MOTOROLA, INC. - ONLINE	06/21/2011	$28.76
	MANPOWER	06/23/2011	$589.13
	MANPOWER	06/23/2011	$432.03
	KYOCERA MITA AMERICA INC	06/23/2011	$273.62
	FORESTRY SUPPLIERS	06/23/2011	$79.47
	UPS 0000891W84	06/26/2011	$15.76
	VERIZON WRLS IVR VE	06/27/2011	$45.38
	USPS 45690006729829090	06/27/2011	$3.93
	ATT BILL PAYMENT	06/27/2011	$43.74
	CVS PHARMACY #3599 Q03	06/27/2011	$15.36
	USPS 45690006729829090	06/28/2011	$5.65
	STANDARD REGISTER CO.	06/29/2011	$266.45
	AOSCAASSOCI	06/29/2011	$300.00
	LAKE MURRAY TIRE AND AUTO	06/28/2011	$20.00
	STANDARD REGISTER CO.	06/29/2011	$254.73
	STANDARD REGISTER CO.	06/29/2011	$195.06
	STANDARD REGISTER CO.	06/29/2011	$285.86
			$14,829.66
DAVID TONKYN	UNITED AIR 0164512190463	06/02/2011	$25.00
			$25.00
DAVID W DRYDEN	WIRELESS COMMUNICATIONS #	06/03/2011	$333.02
	UCDA	06/08/2011	$260.00
	STAPLES 00108779	06/10/2011	$57.60
	AP BOOKSTORE.COM	06/14/2011	$128.20
	DELTA AIR 0068660544104	06/15/2011	$341.30
	DELTA AIR 0068660549116	06/15/2011	$160.40
	DELTA AIR 0068660544102	06/15/2011	$341.30
	AMERICAN AI 0018660544712	06/15/2011	$195.40
	APL ITUNES	06/20/2011	$13.98
	AP BOOKSTORE.COM	06/21/2011	$15.00
	UCDA	06/23/2011	$450.00
	PARTNERS IN RHYME	06/25/2011	$45.18
	WWW.NEWEGG.COM	06/28/2011	$47.85
	B & H PHOTO-VIDEO.COM	06/29/2011	$4,056.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	CALUMET 262246	06/29/2011	$2,699.95
			$9,145.73
DAVID W. GRIGSBY	APL APPLE ONLINE STORE	06/01/2011	$138.03
	USAIRWAYS 0372432494049	05/30/2011	$781.30
	MRA REGISTRATION	06/02/2011	$520.00
	FEDEX 06733593	06/03/2011	$92.54
	USPS.COM CLICK66100611	06/10/2011	$6.55
	APLU	06/11/2011	$375.00
	BURLINGTON FINANCE CENTER	06/13/2011	$25.02
	EXCHNG VISITOR PROG	06/22/2011	$2,700.00
	FEDEX 06848699	06/24/2011	$162.47
			$4,800.91
DAVID WYMAN	ATT BILL PAYMENT	06/13/2011	$108.46
			$108.46
DAVY HAMMATT	SPIRIT TELECOM	06/10/2011	$2.62
			$2.62
DEANNA BURNS	FEDEX 855990463750	05/31/2011	$54.26
	FEDEX 797144855528	06/01/2011	$16.01
	PAYPAL INK4 INC	06/06/2011	$60.99
	FEDEX 841670349817	06/08/2011	$20.28
	UPS 0000F66E56	06/12/2011	$5.24
	CLEMSON APPLE STORE	06/13/2011	$72.71
	TIGER TOWN GRAPHICS	06/20/2011	$301.21
	FEDEX 841670349644	06/22/2011	$18.42
	Amazon.com	06/22/2011	$43.99
	FEDEX 850729470962	06/24/2011	$13.40
	UPS 0000F66E56	06/26/2011	$14.30
			$620.81
DEBBIE CROWE	PAYPAL INK4 INC	06/03/2011	$25.68
	PAYPAL INK4 INC	06/13/2011	$154.08
			$179.76
DEBHEROR J. C. WALKER	TARGET 00019232	06/06/2011	$46.97
	WM SUPERCENTER	06/06/2011	$111.00
	STAPLES 00104042	06/16/2011	$251.59
	DOLRTREE 2498 00024984	06/16/2011	$8.64
	WM SUPERCENTER	06/20/2011	$31.32
			$449.52
DEBORAH DALHOUSE	BURRELLESLUCE	06/07/2011	$176.23
	AMERICAN AI 0012340562078	06/06/2011	$372.90
			$549.13
DEBORAH K KOON	LIVESTOCK MARKETING	06/01/2011	$45.00
	LONNIE ROBERTS01760016	06/03/2011	$207.21
	VZWRLSS APOCC VISE	06/05/2011	$454.68
	WSC Windstream Pmt&Fee	06/06/2011	$44.16

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	TRACTOR SUPPLY #1521	06/06/2011	$5.87
	VAUGHN BELTING COMPANY IN	06/06/2011	$535.26
	HARGRAY TELEPHONE COMPANY	06/07/2011	$47.46
	JIM WHITEHEAD TIRE SER	06/06/2011	$109.51
	CENTURYLINK - WEB CRB	06/06/2011	$49.94
	UROLITHIASIS LAB INC	06/08/2011	$84.00
	VZWRLSS APOCC VISE	06/12/2011	$684.43
	UNIVERSITY OF GA	06/10/2011	$26.39
	POPULATION HEALTH	06/10/2011	$38.00
	USDA APHIS ACT HLDR	06/13/2011	$1,016.00
	UNIVERSITY OF GA	06/14/2011	$50.00
	FASTSIGNS	06/13/2011	$50.83
	COMPORIUM-LTC RP	06/14/2011	$46.25
	WM EZPAY	06/13/2011	$239.19
	VZWRLSS APOCC VISE	06/15/2011	$102.25
	IMAGE PRINTING COMPANY	06/15/2011	$187.25
	WSC Windstream Pmt&Fee	06/15/2011	$45.31
	US ANIMAL HEALTH ASSOC	06/16/2011	$390.00
	SMITH RUBBER STAMP & SEAL	06/15/2011	$54.75
	APPLIED BIOSYSTEMS	06/17/2011	$2,260.00
	VAUGHN BELTING COMPANY IN	06/15/2011	$28.28
	KYOCERA MITA AMERICA INC	06/20/2011	$435.93
	KYOCERA MITA AMERICA INC	06/20/2011	$233.30
	KYOCERA MITA AMERICA INC	06/20/2011	$545.42
	ATTM 821215225 NBI	06/20/2011	$107.55
	USDA, APHIS, NVSL	06/21/2011	$395.00
	GOFF FEED & TACK	06/22/2011	$112.35
	ALABAMA CATTLEMENS	06/20/2011	$100.00
	INK 4 INC.	06/23/2011	$269.91
	VZWRLSS APOCC VISE	06/27/2011	$49.72
	WM EZPAY	06/24/2011	$237.97
	JIM WHITEHEAD TIRE SER	06/28/2011	$192.00
	TECH ONE BIOMEDICAL SERV	06/29/2011	$500.00
			$9,981.17
DEBRA M GALLOWAY	DIAMOND SPRINGS WATER	06/01/2011	$40.61
	CAREERBUILDER COM	06/01/2011	$419.00
	D J WALL ST JOURNAL	06/02/2011	$110.37
	WWW.LINKEDIN.COM	06/01/2011	$47.50
	THE GREENVILLE NEWS-CIRC	06/03/2011	$22.69
	OCONEE PUBL	06/06/2011	$7.42
	CLEMSON APPLE STORE	06/09/2011	$177.60
	ATTM 821723140NBI	06/13/2011	$37.63
	OFFICEMAX CT IN#723558	06/15/2011	$8.24
	B & H PHOTO-VIDEO.COM	06/21/2011	$638.95
	KYOCERA MITA AMERICA INC	06/21/2011	$598.58
	WWW EARTHLINK.NET	06/26/2011	$22.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CASE DISTRICTS	06/29/2011	$299.00
	CASE DISTRICTS	06/29/2011	$299.00
	CASE DISTRICTS	06/29/2011	$299.00
	CASE DISTRICTS	06/29/2011	$299.00
	BUY.COM	06/29/2011	$99.99
			$3,427.53
DENISE L LEFORT	DIAMOND SPRINGS WATER	06/06/2011	$12.97
	Amazon.com	06/10/2011	$449.22
	BARNES&NOBLE COM	06/11/2011	$31.80
	ARC 310	06/16/2011	$636.37
	STANDARD REGISTER COMPANY	06/16/2011	$256.80
	ARC 310	06/20/2011	$85.60
	ETHICSGAME	06/24/2011	$650.00
	CLEMSON APPLE STORE	06/24/2011	$1,604.97
	Amazon.com	06/28/2011	$17.77
	Amazon.com	06/28/2011	$41.75
			$3,787.25
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	06/06/2011	$21.00
	CLEMSON APPLE STORE	06/23/2011	$9.60
	CLEMSON APPLE STORE	06/23/2011	$2,101.46
	B & H PHOTO-VIDEO-MO/TO	06/23/2011	$1,625.00
			$3,757.06
DEON S LEGETTE	USPS 45972001829800935	05/31/2011	$44.00
	WM SUPERCENTER	06/01/2011	$219.39
	WM SUPERCENTER	06/06/2011	$42.92
	USPS 45120000229800109	06/06/2011	$44.00
	WM SUPERCENTER	06/06/2011	$47.29
	DOLRTREE 929 00009290	06/06/2011	$9.63
	WM SUPERCENTER	06/07/2011	$11.68
	DOLLAR-GENERAL #7254	06/09/2011	$20.59
	ATT BILL PAYMENT	06/10/2011	$146.27
	WM SUPERCENTER	06/13/2011	$35.35
	WM SUPERCENTER	06/13/2011	$54.31
	DOLRTREE 1528 00015289	06/13/2011	$9.63
	FRONTIER COMMUNICATIONS	06/14/2011	$191.03
	POLLOCK COMPANY	06/15/2011	$200.95
	WM SUPERCENTER	06/15/2011	$18.10
	SPIRIT TELECOM	06/15/2011	$28.99
	KERSHAW COUNTY CHAMBER	06/17/2011	$200.00
	WILSON CHRYSLER DODGE JEE	06/20/2011	$449.84
	USPS 45120000229800109	06/24/2011	$44.00
			$1,817.97
DESMOND LAYNE	JUSTANSWER ELECTRNCS	06/08/2011	$38.00
	BLOOM #2702	06/15/2011	$6.34
			$44.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY BAREFIELD	JANPAK 25	06/28/2011	$114.44
			$114.44
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	06/01/2011	$99.69
	WWW.NEWEGG.COM	06/02/2011	$42.94
	CLEMSON APPLE STORE	06/03/2011	$2,073.66
	DMI DELL HIGHER EDUC	06/07/2011	$231.10
	DMI DELL HIGHER EDUC	06/10/2011	$1,591.49
	CLEMSON APPLE STORE	06/13/2011	$4,147.32
	DMI DELL HIGHER EDUC	06/14/2011	$1,684.94
	CLEMSON APPLE STORE	06/16/2011	$6,488.44
	WWW.NEWEGG.COM	06/21/2011	$749.98
	TOSHIBA	06/20/2011	$694.43
	DMI DELL HIGHER EDUC	06/23/2011	$70.81
	CLEMSON APPLE STORE	06/22/2011	$1,653.15
			$19,527.95
DIANA J CANADAY	WM SUPERCENTER	06/01/2011	$169.52
	USPS 45186005229805983	06/03/2011	$35.20
	USPS 45186005229805983	06/14/2011	$5.59
	WM SUPERCENTER	06/14/2011	$36.05
	TERRY'S DO IT BEST	06/27/2011	$12.11
	USPS 45186005229805983	06/28/2011	$5.79
			$264.26
DIANA STAMEY	CONQUISTADO	06/09/2011	$18.98
	TRAVISA PASSPORT VISA	06/11/2011	$219.00
	GREEN TACKLE	06/13/2011	$28.41
	SOCIETY OF PLASTIC ENG	06/16/2011	$109.00
	HUADONG LIGONG DAXUE	06/17/2011	$702.89
	SYX TIGERDIRECT.COM	06/20/2011	$477.95
	DELTA AIR 0062189265253	06/22/2011	$141.50
	WALMART.COM	06/28/2011	$85.21
	SYX TIGERDIRECT.COM	06/29/2011	$320.02
			$2,102.96
DIANN GROOMES	USAIRWAYS 0378692566923	05/31/2011	$353.30
	PAYPAL HARWOOD	06/07/2011	$10.00
	PAYPAL UNIVERSITIE	06/08/2011	$450.00
	LOWES #01635	06/15/2011	$21.90
	CHRONICLEHI	06/15/2011	$75.00
	THE CHRONICLE	06/15/2011	$72.00
	STAPLES 00111807	06/15/2011	$130.28
	DELTA AIR 0067976550330	06/20/2011	$419.80
			$1,532.28
DIANN TINSLEY	UPS 0000E8W196	06/05/2011	$18.46
	UPS 0000E8W196	06/12/2011	$8.03
	BLUE RIDGE ELECTRIC COOP	06/10/2011	$1,209.29
	BLUE RIDGE ELECTRIC COOP	06/10/2011	$2,470.73

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Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	INFOED INTERNATIONAL,	06/13/2011	$32,268.00
	UPS 0000E8W196	06/19/2011	$3.62
	FORT HILL - WEB PAYMENT	06/20/2011	$2,738.04
	FORT HILL - WEB PAYMENT	06/20/2011	$2,344.91
	KYOCERA MITA AMERICA INC	06/21/2011	$151.96
	STAPLES 00111807	06/25/2011	$15.87
	UPS 0000E8W196	06/26/2011	$11.37
	NTL COUNCIL OF UNIV RESEA	06/27/2011	$144.00
			$41,384.28
DIONNE CARPENTER HOLT	DIRECTRON.COM	06/01/2011	$67.34
	WM SUPERCENTER	06/03/2011	$43.47
	WM SUPERCENTER	06/11/2011	$14.85
	FEDEX 228473415000004	06/22/2011	$6.78
			$132.44
DONALD ERICH	FINITE SOLUTIONS INC	05/31/2011	$2,000.00
	WWW.NEWEGG.COM	06/02/2011	$169.98
	RANSOM & RANDOLPH	06/02/2011	$106.90
	WWW.WHITEHOUSESCIENTIFIC	06/02/2011	$642.93
	OBJET GEOMETRIES INC	06/11/2011	$1,018.99
	BULBTRONICS INC FARMINGDA	06/10/2011	$52.11
	USPS.COM CLICK66100611	06/16/2011	$4.80
	MCTR-GWINNETT #65	06/15/2011	$105.99
	MFG.COM	06/18/2011	$1,875.00
	RANSOM & RANDOLPH	06/22/2011	$106.90
			$6,083.60
DONALD HOUSE	UNITED AIR 0162125872804	05/27/2011	$693.33
	WWW.NEWEGG.COM	06/01/2011	$614.58
	ACM SIGGRAPH	06/01/2011	$1,245.00
	WWW.NEWEGG.COM	06/02/2011	$879.94
	AIR CANADA 0142196163036	06/03/2011	$918.77
	CONTINENTAL 0052176746380	06/07/2011	$656.45
	ACM SIGGRAPH	06/10/2011	$995.00
	ACM SIGGRAPH	06/10/2011	$447.50
	ACM SIGGRAPH	06/16/2011	$395.00
	AIR CANADA 0142196699045	06/20/2011	$679.39
			$7,524.96
DONNA WEINBRENNER	WARD'S NATURAL SCIENCE	06/14/2011	$90.85
	BI-LO 539	06/15/2011	$2.38
	BI-LO 539	06/27/2011	$31.65
			$124.88
DONNIE R ALLEN	DOLLAR-GENERAL #7140	06/05/2011	$97.64
	DOLLAR-GENERAL #7140	06/07/2011	$32.10
	DOLLAR-GENERAL #4869	06/08/2011	$10.70
	DOLLAR-GENERAL #0163	06/08/2011	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$193.44
DOUGLAS K STURKIE	THE BONE ROOM	05/31/2011	$561.75
	Amazon.com	06/01/2011	$25.98
	SKULLS UNLIMITED	06/01/2011	$2,704.00
	USAIRWAYS 0378634870501	06/03/2011	$413.60
	STAPLS9216546777000	06/03/2011	$317.73
	Amazon.com	06/06/2011	$78.27
	AMAZON MKTPLACE PMTS	06/07/2011	$21.64
	Amazon.com	06/09/2011	$88.42
	Amazon.com	06/08/2011	$106.27
	Amazon.com	06/09/2011	$37.40
	Amazon.com	06/09/2011	$26.37
	CDW GOVERNMENT	06/08/2011	$219.62
	Amazon.com	06/09/2011	$98.43
	JAMES F MARTIN INN	06/07/2011	$219.78
	Amazon.com	06/09/2011	$273.85
	Amazon.com	06/09/2011	$242.98
	STAPLS9216679309000	06/09/2011	$285.66
	Amazon.com	06/09/2011	$106.14
	PAYPAL INK4 INC	06/10/2011	$172.27
	AM SOCIOLOGICAL ASSOC	06/10/2011	$300.00
	ISA	06/13/2011	$435.67
	UPSTATE AHEC	06/14/2011	$200.00
	AMERICAN ASSOCIATION OF P	06/14/2011	$130.00
	AMAZON MKTPLACE PMTS	06/15/2011	$22.60
	CALENDARS	06/16/2011	$19.90
	Amazon.com	06/20/2011	$121.83
	DMI DELL HIGHER EDUC	06/22/2011	$177.61
	AM SOCIOLOGICAL ASSOC	06/22/2011	$230.00
	AM SOCIOLOGICAL ASSOC	06/22/2011	$254.00
	AMAZON MKTPLACE PMTS	06/24/2011	$23.26
	3 SONS SUPPLY	06/23/2011	$25.28
	STI SOUNDS TRUE	06/28/2011	$333.54
	AMAZON MKTPLACE PMTS	06/29/2011	$69.98
			$8,343.83
DOUGLAS K. STURKIE	CABLEORGANIZER 866 222 00	05/31/2011	$28.91
	Amazon.com	05/31/2011	$27.25
	FORMS AND SUPPLY - AOPD	05/31/2011	$43.28
	AMERICAN AI 0018656867833	06/01/2011	$448.30
	USPS.COM CLICK66100611	06/02/2011	$16.93
	Amazon.com	06/03/2011	$89.85
	USPS.COM CLICK66100611	06/02/2011	$9.18
	Amazon.com	06/02/2011	$49.98
	AMAZON MKTPLACE PMTS	06/04/2011	$6.97
	Amazon.com	06/06/2011	$58.65
	PAYPAL INK4 INC	06/06/2011	$172.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	AMAZON MKTPLACE PMTS	06/08/2011	$9.49
	Amazon.com	06/09/2011	$21.99
	AMAZON MKTPLACE PMTS	06/09/2011	$17.39
	CLEMSON APPLE STORE	06/09/2011	$90.90
	NEATO	06/09/2011	$24.23
	Amazon.com	06/11/2011	$8.33
	Amazon.com	06/11/2011	$39.96
	CLEMSON APPLE STORE	06/15/2011	$1,774.01
	IPSA/AISP	06/17/2011	$60.00
	ISA	06/17/2011	$120.00
	AM POL SCI ASSN	06/17/2011	$202.00
	ACSUS	06/18/2011	$150.00
	Amazon.com	06/21/2011	$119.88
	Amazon.com	06/21/2011	$27.50
	BLUE DOG INK COM	06/21/2011	$308.42
	FORMS AND SUPPLY-AOPD	06/21/2011	$140.60
	Amazon.com	06/21/2011	$138.96
	WWW.NEWEGG.COM	06/21/2011	$164.98
	Amazon.com	06/22/2011	$149.75
	REAGAN REPRODUCTION	06/22/2011	$20.00
	DMI DELL HIGHER EDUC	06/23/2011	$143.34
	FORMS AND SUPPLY - AOPD	06/22/2011	$75.16
	Amazon.com	06/25/2011	$79.94
	Amazon.com	06/24/2011	$336.55
	Amazon.com	06/25/2011	$26.75
	Amazon.com	06/24/2011	$27.95
	Amazon.com	06/25/2011	$125.10
	Amazon.com	06/24/2011	$23.10
	Amazon.com	06/29/2011	$43.98
	Amazon.com	06/28/2011	$24.59
	EASYKEYS.COM, INC	06/28/2011	$22.85
	Amazon.com	06/28/2011	$28.97
	FORMS AND SUPPLY - AOPD	06/28/2011	$46.80
			$5,545.04
DR. KAREN BURG	ELECTRONIX EXPRESS/R.S.R	05/31/2011	$829.70
	ELECTRONIX EXPRESS/R.S.R	05/31/2011	$900.10
	UNITED AIR 0168656308723	05/30/2011	$423.30
	PAYPAL SHININGIMAG	06/01/2011	$89.95
	MICROCHIP TECHNOLOGY	06/01/2011	$42.85
	IROBOT.COM	06/02/2011	$275.51
	WM SUPERCENTER	06/05/2011	$13.25
	LOWES #03071	06/05/2011	$10.87
	LOWES #03071	06/06/2011	$8.52
	TRI-COUNTY ACE BLDRS S	06/07/2011	$4.24
	HARBOR FREIGHT TOOLS 96	06/08/2011	$192.86
	SIZTO TECH CORPORATION	06/08/2011	$84.13

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	WM SUPERCENTER	06/08/2011	$99.42
	MEDIATECH	06/07/2011	$471.93
	DEL CITY	06/08/2011	$115.57
	JAMECO/JIMPAK ELECTRONICS	06/07/2011	$66.20
	NEWARK US 00000109	06/09/2011	$82.88
	KMART 04016	06/08/2011	$15.45
	BD BIOSCIENCES	06/09/2011	$503.76
	MCMASTER-CARR	06/08/2011	$95.87
	WALMART.COM	06/10/2011	$189.33
	Amazon.com	06/10/2011	$33.56
	WM SUPERCENTER	06/15/2011	$42.88
	TRI-COUNTY ACE BLDRS S	06/16/2011	$39.90
	LOWES #03071	06/16/2011	$10.70
	SPECTRUMLAB	06/16/2011	$72.00
	TRI-COUNTY ACE BLDRS S	06/17/2011	$8.65
	Amazon.com	06/21/2011	$14.65
	MILTENYI BIOTEC INC.	06/22/2011	$2,016.70
	WM SUPERCENTER	06/23/2011	$13.23
	TRI-COUNTY ACE BLDRS S	06/23/2011	$6.12
	C AND S ELECTRONICS	06/23/2011	$9.60
	Amazon.com	06/25/2011	$259.08
	RITE AID STORE #11646	06/29/2011	$16.04
	SENTRY AIR SYSTEMS INC	06/28/2011	$1,047.16
			$8,105.96
EDIVANIA ARENA	GODADDY.COM	05/31/2011	$191.60
	USPS 45148602429802261	06/01/2011	$47.92
	OFFICEMAX CT IN#587442	06/06/2011	$185.39
	OFFICEMAX CT IN#594682	06/06/2011	$5.24
	SPIRIT TELECOM	06/10/2011	$77.02
	SPIRIT TELECOM	06/10/2011	$25.12
	EB 2011 SC RENEWABLE	06/10/2011	$27.37
	ATT BILL PAYMENT	06/13/2011	$252.98
	LOWES #00497	06/20/2011	$10.24
	THE POST AND COURIER CIRC	06/21/2011	$12.80
	KYOCERA MITA AMERICA INC	06/21/2011	$222.25
	GODADDY.COM	06/22/2011	$86.28
	FEDEX 875045986083	06/26/2011	$28.22
			$1,172.43
ELENA MIKHAILOVA	BI-LO 539	06/23/2011	$18.63
	WM SUPERCENTER	06/24/2011	$27.77
			$46.40
ELIZABETH A. STEPHAN	Amazon.com	05/31/2011	$177.66
	AMAZON MKTPLACE PMTS	06/01/2011	$73.30
	MCMASTER-CARR	06/01/2011	$15.98
	MCMASTER-CARR	06/03/2011	$82.94

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	MCMASTER-CARR	06/02/2011	$652.58
	CRUCIAL.COM-LEXARMEDIA	06/08/2011	$299.90
	COMPUTER PRODUCTS FOR	06/08/2011	$121.04
	ONLINE METALS.COM	06/10/2011	$556.54
	NATIONAL INSTRUMENTS CORP	06/09/2011	$266.43
	ARBOR SCIENTIFIC	06/09/2011	$107.87
	CLEAR PVC PIPE AND FIT	06/09/2011	$103.66
	MCMASTER-CARR	06/08/2011	$1,150.75
	PAYPAL EBAYMADISON	06/09/2011	$624.99
	APPOINTMENT PLUS	06/10/2011	$643.00
	CRUCIAL.COM-LEXARMEDIA	06/11/2011	$65.99
	SENECA GLASS AND MIRROR I	06/09/2011	$212.00
	EAGLE ALLOYS	06/10/2011	$2,324.15
	ONLINE METALS.COM	06/11/2011	$725.20
	Z CORPORATION	06/10/2011	$2,075.00
	SYX TIGERDIRECT.COM	06/10/2011	$97.90
	Z CORPORATION	06/10/2011	$31.03
	Amazon.com	06/13/2011	$57.89
	PAYPAL INK4 INC	06/14/2011	$116.63
	MCMASTER-CARR	06/15/2011	$81.96
	CLEMSON APPLE STORE	06/16/2011	$192.59
	MPACT SYSTEMS	06/16/2011	$620.60
	RYDER ENGRAVING INC	06/16/2011	$22.20
	MCMASTER-CARR	06/17/2011	$682.34
	AMERICAN MUSICAL SUPPL	06/17/2011	$1,384.14
	Amazon.com	06/20/2011	$123.43
	NAB SERVICES PUB	06/20/2011	$255.77
	NEWARK US 00000109	06/21/2011	$57.40
	ENTRUST, INC.	06/20/2011	$302.00
	SMARTDRAW.COM	06/22/2011	$197.00
	APL APPLE ONLINE STORE	06/24/2011	$526.44
	ROC ROCKLER WDWRK HDWE	06/24/2011	$215.59
	LOWES #03071	06/29/2011	$1,519.73
			$16,763.62
ELIZABETH HALPIN	WM SUPERCENTER	05/31/2011	$5.38
	PAPER SUPPLY INC	06/03/2011	$8.32
	WM SUPERCENTER	06/10/2011	$7.54
	BLOOM #2702	06/20/2011	$4.79
			$26.03
ELIZABETH KUNKEL	LOWES #03071	06/13/2011	$144.87
	SCREENSCOPE INC	06/17/2011	$308.00
			$452.87
ELIZABETH MCCLELLAN	THE HOME DEPOT #1130	05/31/2011	$9.48
	WHITING SCHOOL OF ENG.	06/03/2011	$425.00
	SOUTHWESTAIR5262179004836	06/07/2011	$468.80

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCCLELLAN	SOUTHWESTAIR5260638814172	06/07/2011	$10.00
	SOUTHWESTAIR5260638814171	06/07/2011	$10.00
	SOUTHWESTAIR5260638862681	06/08/2011	$10.00
	UNITED AIR 0162126490655	06/08/2011	$512.90
	SOUTHWESTAIR5262179250450	06/08/2011	$468.80
	SOUTHWESTAIR5260638862682	06/08/2011	$10.00
	UNITED AIR 0162126492583	06/08/2011	$512.90
	STAPLS9216766081000	06/11/2011	$609.87
	PAYPAL INK4 INC	06/10/2011	$78.11
	PAYPAL INK4 INC	06/22/2011	$54.57
			$3,180.43
ELIZABETH MUDGE	USAIRWAYS 0372432581440	05/31/2011	$1,408.40
	PAYPAL INK4 INC	06/08/2011	$11.77
	DELTA AIR 0062352379330	06/15/2011	$354.90
	DELTA AIR 0062352379328	06/15/2011	$354.90
	DELTA AIR 0062352379329	06/15/2011	$354.90
	STAPLS9216887035000	06/16/2011	$417.27
	STAPLS9217054052000	06/23/2011	$203.29
	CONFERENCE MGT SVCS #0038	06/27/2011	$375.00
	CONFERENCE MGT SVCS #0038	06/27/2011	$375.00
	CONFERENCE MGT SVCS #0038	06/27/2011	$375.00
	PAYPAL INK4 INC	06/29/2011	$23.54
			$4,253.97
ELIZABETH S. JOHNSTON	POSTCARDMANIA-POSTAGE	05/31/2011	$15.76
	POSTCARDMANIA-POSTAGE	05/31/2011	$1,942.36
	NAME BADGE PRODUCTIONS	06/02/2011	$700.00
	PAYPAL INK4 INC	06/04/2011	$18.73
	UPS 0000F661V7	06/05/2011	$10.64
	GREATER GREENVILLE CHAMBE	06/06/2011	$475.00
	THE GREENVILLE NEWS	06/10/2011	$554.50
	SPIRIT TELECOM	06/10/2011	$0.57
	Amazon.com	06/10/2011	$386.75
	POSTCARDMANIA-POSTAGE	06/20/2011	$471.08
	CTC CONSTANTCONTACT.COM	06/26/2011	$30.00
			$4,605.39
ELLEN A VINCENT	STRATEGIC BUSINESS NETWO	06/10/2011	$44.99
	TPM-GREENVILLE	06/15/2011	$53.00
	AMAZON MKTPLACE PMTS	06/18/2011	$80.96
	Amazon.com	06/21/2011	$45.94
	AMAZON MKTPLACE PMTS	06/22/2011	$23.48
	Amazon.com	06/21/2011	$32.33
	Amazon.com	06/29/2011	$106.17
			$386.87
EMILY K. ARMES	US CARGO CONTROL	05/31/2011	$158.25
	LOWES #03071	06/01/2011	$33.63

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY K. ARMES	JOHN DEERE LANDSCAPES522	06/08/2011	$82.10
	GOLDIE AND ASSOCIATES	06/09/2011	$80.00
	GOLDIE AND ASSOCIATES	06/09/2011	$70.00
	ADVANCE AUTO PARTS #5360	06/13/2011	$14.43
	LOWES #03071	06/20/2011	$44.58
	FORT HILL - WEB PAYMENT	06/22/2011	$11.13
	TRI-COUNTY ACE BLDRS S	06/23/2011	$11.21
	AMERICAN RED CROSS	06/21/2011	$455.00
	WALGREENS #11769	06/28/2011	$11.76
			$972.09
ERIC P BENSON	PURDUE AG EDUCATION W	06/01/2011	$141.00
	AGRILIFE EXTENSION BOO	06/01/2011	$111.45
	Amazon.com	06/04/2011	$36.63
	CLEMSON-UNIV-BOOKS #4900	06/08/2011	$59.58
	CAMPUS COPY SHOP	06/08/2011	$247.20
	FISHER SCI ATL	06/14/2011	$863.75
	WM SUPERCENTER	06/21/2011	$35.28
	NATIONAL PEST MANAGEMENT	06/21/2011	$225.00
			$1,719.89
ERIC R MUTH	DELTA AIR 0060140067102	05/31/2011	$80.00
	DELTA AIR 0060140067101	05/31/2011	$80.00
			$160.00
ERIC SOTO	DILMAR OIL COMPANY-COLUM	05/31/2011	$56.52
	TRI-COUNTY ACE BLDRS S	06/01/2011	$6.94
	CLEMSON AUTO PARTS	06/01/2011	$10.41
	SHERWIN WILLIAMS #2658	06/03/2011	$22.88
	CLEMSON AUTO PARTS	06/03/2011	$4.30
	PENDLETON TIRE COMPANY	06/06/2011	$27.00
	ROGERS OUTDOOR EQUIPMENT	06/13/2011	$66.78
	NORTH AMERICAN AUT	06/15/2011	$2,370.00
	CLEMSON AUTO PARTS	06/17/2011	$13.79
	NOR NORTHERN TOOL	06/21/2011	$1,748.99
	CLEMSON AUTO PARTS	06/20/2011	$10.51
	ROGERS OUTDOOR EQUIPMENT	06/21/2011	$23.99
	CLEMSON AUTO PARTS	06/22/2011	$53.77
	ROGERS OUTDOOR EQUIPMENT	06/24/2011	$152.10
	SEARS ROEBUCK 2305	06/24/2011	$805.58
	THE GRANT CO INC	06/27/2011	$185.00
	POWELL BROS TRACTOR AND E	06/28/2011	$943.69
	LOWES #00728	06/29/2011	$242.55
			$6,744.80
ERNEST SCHOONOVER	USPS 45362602729803251	06/15/2011	$366.48
			$366.48
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	05/31/2011	$56.02
	CLEMSON AUTO PARTS	06/01/2011	$56.18

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	LANDSCAPERS SUPPLY II	06/04/2011	$423.99
	CLEMSON AUTO PARTS	06/06/2011	$212.93
	CLEMSON AUTO PARTS	06/07/2011	$96.30
	TRI-COUNTY ACE BLDRS S	06/10/2011	$36.36
	CLEMSON AUTO PARTS	06/09/2011	$353.09
	HEAD LEE NURSERY, INC.	06/13/2011	$357.22
	CLEMSON AUTO PARTS	06/14/2011	$35.83
	TRI-COUNTY ACE BLDRS S	06/15/2011	$118.40
	GRIFF'S FARM AND H	06/16/2011	$1,568.80
	CLEMSON AUTO PARTS	06/16/2011	$222.79
	LOWES #03071	06/22/2011	$48.13
	LANDSCAPERS SUPPLY II	06/24/2011	$847.92
	CLEMSON AUTO PARTS	06/28/2011	$743.65
	CLEMSON AUTO PARTS	06/28/2011	$451.77
			$5,629.38
ESTHER L KAUFFMAN	ENTERPRISE RENT-A-CAR	05/31/2011	$113.62
	ACSA	05/31/2011	$335.00
	CU-OUTDOOR LAB	05/31/2011	$500.00
	ENTERPRISE RENT-A-CAR	05/31/2011	$79.74
	PAYPAL INK4 INC	05/31/2011	$18.73
	INTERNATIONAL ACADEMY FOR	05/31/2011	$1,525.00
	METROCARD EXTENDED SALES	05/31/2011	$1,450.00
	LULU PRESS INC	06/01/2011	$97.05
	LULU PRESS INC	06/01/2011	$126.49
	CIRCLE LINE SIGHTSEEIN	06/01/2011	$259.00
	JAMES F MARTIN INN	05/31/2011	$264.18
	ENTERPRISE RENT-A-CAR	06/03/2011	$79.74
	ACHA	06/03/2011	$150.00
	DELTA AIR 0062351212849	06/03/2011	$374.30
	ENTERPRISE RENT-A-CAR	06/03/2011	$101.49
	OFFICEMAX CT IN#597689	06/06/2011	$32.84
	LAKESIDE SHEET & 01 OF 01	06/07/2011	$1,813.87
	USAIRWAYS 0378692594117	06/07/2011	$1,104.30
	LAKESIDE SHEET & 01 OF 01	06/07/2011	$2,006.26
	ORB AP110101OO9YSPE7	06/09/2011	$6.99
	ENTERPRISE RENT-A-CAR	06/09/2011	$54.32
	CLEMSON CYCLERY	06/10/2011	$738.30
	LAKESIDE SHEET & 01 OF 01	06/10/2011	$332.50
	USAIRWAYS 0378694277545	06/09/2011	$519.40
	EASYKEYS.COM, INC	06/10/2011	$16.90
	USPS 45168006329807708	06/10/2011	$4.44
	Amazon.com	06/15/2011	$48.24
	LAKESIDE SHEET & STRUCTUR	06/14/2011	$984.82
	FEDEX 868713659808	06/15/2011	$7.41
	USAIRWAYS 0378692621047	06/15/2011	$396.30
	OFFICEMAX CT IN#781720	06/16/2011	$93.82

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	LAKESIDE SHEET & 01 OF 01	06/16/2011	$579.77
	LAKESIDE SHEET & STRUCTUR	06/20/2011	$1,923.14
	CDW GOVERNMENT	06/21/2011	$517.90
	Amazon.com	06/26/2011	$47.48
	3D SYSTEMS INC	06/24/2011	$1,360.00
	DYLOS CORPORATION	06/24/2011	$337.52
	AMAZON MKTPLACE PMTS	06/25/2011	$77.61
	WTC TA INSTRUMENTS	06/27/2011	$1,672.10
	OFFICEMAX CT IN#979523	06/28/2011	$2,353.40
	CARSONITE COMPOSITES	06/30/2011	$2,020.02
	TPM-GREENVILLE	06/28/2011	$1,341.78
	AIRGAS NAT WELDERS #81	06/29/2011	$1,547.43
	TPM-GREENVILLE	06/28/2011	$64.20
	TPM-GREENVILLE	06/28/2011	$1,733.40
	AIRGAS NAT WELDERS #81	06/29/2011	$1,547.43
	CARSONITE COMPOSITES	06/30/2011	$2,021.84
	AIRGAS NAT WELDERS #81	06/29/2011	$1,547.43
			$34,327.50
EUGENIA L DAVIS	B & H PHOTO-VIDEO.COM	06/03/2011	$1,913.06
	Amazon.com	06/11/2011	$166.17
	Amazon.com	06/10/2011	$75.32
	AMAZON MKTPLACE PMTS	06/12/2011	$253.31
	WWW.NEWEGG.COM	06/22/2011	$549.95
	B & H PHOTO-VIDEO.COM	06/23/2011	$1,224.97
	HP DIRECT-PUBLICSECTOR	06/28/2011	$1,639.51
			$5,822.29
FELIX BARRON	FRESH MKT-006 GVL	06/03/2011	$18.97
	GROCERY MANUFACTURERS AS	06/04/2011	$206.00
	GARNERS NATURAL LIFE	06/03/2011	$25.39
	GARNERS NATURAL LIFE	06/03/2011	$13.32
	VWR INTERNATIONAL INC	06/07/2011	$68.63
	WHOLEFDS WDF 10224	06/07/2011	$6.79
	VWR INTERNATIONAL INC	06/08/2011	$77.04
	VWR INTERNATIONAL INC	06/09/2011	$31.48
	VWR INTERNATIONAL INC	06/09/2011	$11.06
	VWR INTERNATIONAL INC	06/15/2011	$107.60
	Amazon.com	06/24/2011	$172.40
	GOOGLE Books	06/23/2011	$129.99
	INVITROGEN 20890333	06/25/2011	$449.37
	MEDIA TEMPLE A42860	06/28/2011	$9.95
			$1,327.99
FENG CHEN	AMERICAN TYPE CULTURE COL	06/07/2011	$290.00
	SIGMA ALDRICH US	06/07/2011	$206.75
	O'KEEFE PLAZA HOTEL	06/11/2011	$61.02
	O'KEEFE PLAZA HOTEL	06/11/2011	$296.77

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Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	O'KEEFE PLAZA HOTEL	06/12/2011	$296.77
	SIGMA ALDRICH US	06/20/2011	$64.52
			$1,215.83
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/31/2011	$18.99
	Amazon.com	06/01/2011	$58.39
	BARNES&NOBLE COM	06/01/2011	$97.94
	Amazon.com	06/01/2011	$131.00
	BARNES&NOBLE COM	06/01/2011	$33.95
	BARNES&NOBLE COM	06/01/2011	$204.69
	Amazon.com	06/02/2011	$32.00
	Amazon.com	06/02/2011	$14.99
	Amazon.com	06/02/2011	$110.00
	WILLIAM STOUT ARCHITEC	06/01/2011	$40.00
	BARNES&NOBLE COM	06/03/2011	$435.83
	AMAZON MKTPLACE PMTS	06/03/2011	$53.74
	AMAZON MKTPLACE PMTS	06/07/2011	$43.94
	Amazon.com	06/06/2011	$18.95
	Amazon.com	06/09/2011	$50.60
	SC.GOV	06/08/2011	$32.94
	AMAZON MKTPLACE PMTS	06/09/2011	$99.05
	Amazon.com	06/10/2011	$65.00
	BARNES&NOBLE COM	06/11/2011	$34.74
	Amazon.com	06/10/2011	$124.95
	CONCRETE REINFORCING STEE	06/10/2011	$221.95
	AMAZON.FR	06/10/2011	$36.55
	BARNES&NOBLE COM	06/11/2011	$16.29
	BARNES&NOBLE COM	06/11/2011	$44.55
	AMAZON MKTPLACE PMTS	06/13/2011	$152.85
	CTR FOR DIGITAL FUTURE	06/14/2011	$100.00
	BARNES&NOBLE COM	06/17/2011	$39.95
	AMAZON MKTPLACE PMTS	06/18/2011	$52.37
	BARNES&NOBLE COM	06/18/2011	$140.00
	SC.GOV	06/18/2011	$37.94
	BARNES&NOBLE COM	06/18/2011	$289.95
	PAYPAL WOODWARDSTU	06/17/2011	$56.00
	BARNES&NOBLE COM	06/17/2011	$474.00
	Amazon.com	06/20/2011	$345.00
	RIT STUDENT FINAN SRVS #1	06/20/2011	$95.87
	Amazon.com	06/20/2011	$124.39
	Amazon.com	06/20/2011	$128.24
	Amazon.com	06/20/2011	$37.48
	CLEMSON UNIVERSITY	06/20/2011	$25.00
	Amazon.com	06/22/2011	$132.77
	PAYPAL WOODWARDSTU	06/22/2011	$33.00
	SUNDANCE/NEWBRIDGE	06/22/2011	$564.58
	HUMAN FCTRS & ERGONOMICS	06/22/2011	$283.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	06/24/2011	$39.99
	AMAZON MKTPLACE PMTS	06/23/2011	$39.99
	AMAZON MKTPLACE PMTS	06/23/2011	$37.35
	AMAZON MKTPLACE PMTS	06/25/2011	$18.94
	AMAZON MKTPLACE PMTS	06/25/2011	$4.00
	AMAZON MKTPLACE PMTS	06/25/2011	$63.99
	AMAZON MKTPLACE PMTS	06/25/2011	$69.10
	Amazon.com	06/25/2011	$101.00
	AMAZON MKTPLACE PMTS	06/27/2011	$11.89
	AMAZON MKTPLACE PMTS	06/27/2011	$132.97
	AMAZON MKTPLACE PMTS	06/28/2011	$15.53
	AMAZON MKTPLACE PMTS	06/28/2011	$47.94
	Amazon.com	06/28/2011	$162.56
	Amazon.com	06/28/2011	$120.65
	AMAZON MKTPLACE PMTS	06/28/2011	$170.75
	ANNENBERG MEDIA	06/29/2011	$398.00
	AMAZON MKTPLACE PMTS	06/29/2011	$83.99
	BARNES&NOBLE COM	06/30/2011	$31.03
	BARNES&NOBLE COM	06/30/2011	$79.53
	AMAZON MKTPLACE PMTS	06/29/2011	$102.97
	AMAZON MKTPLACE PMTS	06/29/2011	$100.84
	AMAZON MKTPLACE PMTS	06/29/2011	$72.75
	AMAZON MKTPLACE PMTS	06/29/2011	$39.24
	Amazon.com	06/30/2011	$231.53
			$7,309.95
FRANCES MILLER	WM SUPERCENTER	06/01/2011	$43.96
	INGLES STORE #53	06/01/2011	$7.11
	FEDEX 797154049576	06/07/2011	$85.13
	UPS 1ZF661V80495806496	06/10/2011	$37.13
	UPS 1ZF661V80392503338	06/10/2011	$3.60
	UPS 0724167953	06/14/2011	$42.53
	FEDEX 662429126751	06/18/2011	$41.19
	FEDEX 797166241449	06/17/2011	$50.53
	WALGREENS #11769	06/23/2011	$8.55
	UPS 1ZF661V80497438532	06/25/2011	$20.72
	UPS ADJ00100414602611	06/26/2011	$39.16
	PAYPAL PREP 2011	06/24/2011	$250.00
	UPS 1ZF661V81397624528	06/24/2011	$7.20
	USAIRWAYS 0378662657922	06/23/2011	$271.90
	FEDEX 794876957632	06/24/2011	$50.97
	WM SUPERCENTER	06/29/2011	$120.65
			$1,080.33
FRANCIS REAY JONES	FOOD LION #0830	06/07/2011	$8.62
	LOWES #01120	06/07/2011	$25.34
	SSC FLORENCE SERV	06/07/2011	$106.25
	DARLINGTON FEED & SEED	06/09/2011	$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	SIGMA XI THE SCIENTIFIC R	06/08/2011	$105.00
	AIRGAS NAT WELDERS #7	06/15/2011	$8.10
	SSC FLORENCE SERV	06/15/2011	$261.25
	BioQuip Products Inc	06/23/2011	$215.77
	SSC FLORENCE SERV	06/28/2011	$300.00
	W W GRAINGER 916	06/29/2011	$48.04
			$1,120.49
FRANK FELTUS	ULINE SHIP SUPPLIES	06/03/2011	$538.99
	VWR INTERNATIONAL INC	06/03/2011	$316.08
	VWR INTERNATIONAL INC	06/07/2011	$56.05
	DELTA AIR 0068663691875	06/28/2011	$442.80
	DELTA AIR 0068663691874	06/28/2011	$442.80
	DELTA AIR 0068663691876	06/28/2011	$442.80
			$2,239.52
FRANK WEBB	WW GRAINGER	05/31/2011	$550.27
	AIR LIQUIDE AM SPEC GAS	06/03/2011	$11.50
	SPECIALTY STEELS INC 2	06/06/2011	$55.28
	MSC	06/09/2011	$592.85
	SPECIALTY STEELS INC 2	06/08/2011	$29.68
	MCMASTER-CARR	06/08/2011	$24.00
	MCMASTER-CARR	06/08/2011	$176.10
	MCMASTER-CARR	06/10/2011	$116.79
	HBM INC	06/13/2011	$1,012.00
	SPECIALTY STEELS INC 2	06/14/2011	$34.14
	TRAVERS TOOL CO	06/14/2011	$153.60
	TRAVERS TOOL CO	06/14/2011	$367.98
	SPECIALTY STEELS INC 2	06/22/2011	$53.89
	MCMASTER-CARR	06/28/2011	$7.94
	SOUTHEAST INDUSTRIAL EQUI	06/28/2011	$359.34
			$3,545.36
FRANKLIN M REYNOLDS	BLANCHARD MACHINERY	06/02/2011	$26.71
			$26.71
FREDERICK D. SINGLETON	USPS 45848095519801695	06/23/2011	$1.48
	OFFICE MAX	06/23/2011	$43.48
			$44.96
FRIEDA RYAN	VERIZON WRLS IVR VE	06/06/2011	$68.25
	RALPHS STORE AND TROPHY S	06/15/2011	$48.50
	PAYPAL INK4 INC	06/23/2011	$23.54
			$140.29
GAIL M BROCK	55 EXCHANGE	06/06/2011	$72.00
	KYOCERA MITA AMERICA INC	06/08/2011	$109.05
	OFFICE DEPOT #1214	06/07/2011	$33.03
	OFFICEMAX CT IN#719177	06/13/2011	$79.54
	OFFICEMAX CT IN#768528	06/15/2011	$79.34

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	OFFICEMAX CT IN#810235	06/17/2011	$82.42
	VERIZON WRLS IVR VE	06/20/2011	$120.50
	Amazon.com	06/24/2011	$19.10
	VERIZON WRLS IVR VE	06/27/2011	$91.61
	THE CHRONICLE	06/28/2011	$75.00
	CONTINENTAL 0052925574929	06/27/2011	$79.00
	PAYPAL INK4 INC	06/29/2011	$96.30
	CONTINENTAL 0052925575143	06/27/2011	$39.00
	CONTINENTAL 0052925574932	06/27/2011	$69.00
	CONTINENTAL 0052925574930	06/27/2011	$39.00
			$1,083.89
GAIL M. REIGNIER	USPS.COM CLICK66100611	06/22/2011	$17.40
	USPS.COM CLICK66100611	06/22/2011	$17.40
	Amazon.com	06/23/2011	$18.57
	USAIRWAYS 0372435531757	06/23/2011	$453.80
	USAIRWAYS 0372435531756	06/23/2011	$453.80
	USPS.COM CLICK66100611	06/28/2011	$15.09
			$976.06
GALE W BLACK	WWW.NEWEGG.COM	05/31/2011	$149.99
	TNT USA INC	05/31/2011	$54.91
	Amazon.com	06/01/2011	$25.36
	MTI CORPORATION	06/01/2011	$141.10
	APC	06/01/2011	$190.91
	DMI DELL BUS ONLINE	06/01/2011	$887.03
	WM SUPERCENTER	06/01/2011	$84.80
	HUBBARD-HALL INC	06/02/2011	$543.65
	EL-CAT INC	06/02/2011	$178.50
	Q SOURCE	06/04/2011	$48.24
	EXECUTIVEGR	06/02/2011	$151.57
	USAIRWAYS 0372433336765	06/06/2011	$485.30
	AMAZON MKTPLACE PMTS	06/07/2011	$99.99
	XEROX CORP. XCS/RBO	06/08/2011	$37.83
	Amazon.com	06/09/2011	$483.25
	UNIVERSAL LASER SYSTEM	06/09/2011	$1,108.00
	DELL SALES & SERVICE	06/09/2011	$651.62
	BLUE RIDGE ELECTRIC COOP	06/08/2011	$144.73
	FORMS AND SUPPLY - AOPD	06/08/2011	$562.69
	HTA ENTERPRISES	06/09/2011	$1,005.59
	PAYPAL ACRONYMFIBE	06/09/2011	$807.00
	OFFICE DEPOT #379	06/08/2011	$800.24
	STAPLS9216702222000	06/10/2011	$275.59
	SCIENTIFIC INSTRUMENT SER	06/10/2011	$32.53
	DMI DELL CORP BUS	06/11/2011	$694.79
	AMAZON MKTPLACE PMTS	06/11/2011	$49.95
	Amazon.com	06/10/2011	$17.00
	MCPC	06/13/2011	$1,708.57

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	STAPLES 00118976	06/12/2011	$110.17
	OFFICE DEPOT #379	06/12/2011	$460.97
	HTA ENTERPRISES	06/13/2011	$1,203.89
	DISCHEM INC	06/14/2011	$136.22
	FORMS AND SUPPLY - AOPD	06/13/2011	$583.72
	DIAMOND SPRINGS WATER	06/13/2011	$12.97
	WWW.NEWEGG.COM	06/15/2011	$1,345.14
	NEWARK US 00000109	06/15/2011	$35.93
	DMI DELL CORP BUS	06/15/2011	$96.28
	KYOCERA MITA AMERICA INC	06/15/2011	$1,031.74
	LOWES #00728	06/17/2011	$77.31
	FORMS AND SUPPLY - AOPD	06/16/2011	$11.03
	VXB.COM	06/18/2011	$34.24
	POLOLU CORPORATION	06/17/2011	$146.80
	LCOM GLOBALCONNECTIVIT	06/18/2011	$48.95
	SDP-SI	06/18/2011	$229.24
	Amazon.com	06/18/2011	$48.83
	AMAZON MKTPLACE PMTS	06/18/2011	$340.43
	RIDOUT PLASTICS	06/17/2011	$107.36
	HIGHSMITH LLC	06/17/2011	$39.78
	SEARS ROEBUCK 2305	06/17/2011	$598.33
	SEARS COM INTERNET	06/17/2011	$62.00
	AMAZON MKTPLACE PMTS	06/18/2011	$124.63
	Amazon.com	06/17/2011	$199.99
	ALFA AESAR	06/21/2011	$191.80
	ALFA AESAR	06/21/2011	$227.56
	OMEGA ENGINEERING INC	06/21/2011	$197.75
	MICROCHEM CORP.	06/21/2011	$1,440.93
	SIGMA ALDRICH US	06/22/2011	$112.28
	VACUUM CONSULT SALES LLC	06/22/2011	$95.99
	UNIVERSITYWAFER.COM	06/22/2011	$607.50
	STAPLES 00118976	06/22/2011	$21.19
	BATTERYEDGE COM	06/23/2011	$51.89
	OFFICE MAX	06/24/2011	$456.87
	FEDEX 06848603	06/24/2011	$49.75
	THORLABS INC	06/25/2011	$193.92
	ATTM 821332454NBI	06/27/2011	$39.16
	PHOTO SCIENCES	06/27/2011	$486.91
	UT CONFERENCES EC	06/27/2011	$75.00
	FORMS AND SUPPLY - AOPD	06/27/2011	$100.02
	DRI Parallels, Inc.	06/28/2011	$49.99
	OFFICE DEPOT #379	06/27/2011	$302.49
	DRI Parallels, Inc.	06/28/2011	$6.99
	Amazon.com	06/29/2011	$231.84
	Amazon.com	06/28/2011	$635.67
	FORMS AND SUPPLY - AOPD	06/28/2011	$737.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$24,819.61
GAOFENG WANG	AMAZON MKTPLACE PMTS	05/31/2011	$84.39
	Amazon.com	05/31/2011	$8.04
	AMAZON MKTPLACE PMTS	06/01/2011	$11.18
	Amazon Prime	06/11/2011	$79.00
	WC MANUFACTURING	06/10/2011	$224.76
	LOWES #03071	06/14/2011	$637.40
	THE ECOLOGICAL SOCIETY OF	06/16/2011	$155.00
	AT&T DATA	06/25/2011	$25.00
			$1,224.77
GARLAND M VEASEY	PAYPAL SOUTHCAROLI	06/15/2011	$179.00
			$179.00
GARRY HUFFMAN	BI-LO 566	06/02/2011	$20.94
	BI-LO 566	06/02/2011	$17.83
			$38.77
GARY B MELTON	USPS 45168006329807708	06/03/2011	$97.75
	Amazon.com	06/07/2011	$22.40
	SPRINGHILL SUITES COLUMBI	06/07/2011	$153.14
			$273.29
GARY C LICKFIELD	CRENSHAWS TV AND APPLC	06/07/2011	$984.34
	LOWES #03071	06/15/2011	$444.75
			$1,429.09
GARY JAYNES	TIGER TOWN GRAPHICS	06/06/2011	$192.60
			$192.60
GARY L BURNS	LOWES #03071	06/02/2011	$95.01
	TRI-COUNTY ACE BLDRS S	06/03/2011	$63.11
	LOWES #03071	06/06/2011	$203.09
	DOLLAR-GENERAL #0163	06/09/2011	$21.20
	TRI-COUNTY ACE BLDRS S	06/14/2011	$81.29
	CLEMSON AUTO PARTS	06/14/2011	$31.65
	CLEMSON AUTO PARTS	06/15/2011	$16.64
	LOWES #03071	06/21/2011	$89.27
	TRI-COUNTY ACE BLDRS S	06/21/2011	$45.97
	CLEMSON AUTO PARTS	06/22/2011	$10.50
	TRACTOR-SUPPLY-CO #0440	06/24/2011	$148.95
	LOWES #00728	06/24/2011	$44.83
	TRI-COUNTY ACE BLDRS S	06/29/2011	$92.62
	ROGERS OUTDOOR EQUIPMENT	06/28/2011	$418.45
	LOWES #03071	06/29/2011	$90.39
			$1,452.97
GARY L MCMAHAN	FORMS AND SUPPLY - AOPD	05/31/2011	$100.26
	IMAGISTICSINV 415961595	06/11/2011	$123.84
			$224.10

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	CRENSHAWS TV AND APPLIANC	06/01/2011	$1,905.64
	TRI-COUNTY ACE BLDRS S	06/02/2011	$181.89
	TRI-COUNTY ACE BLDRS S	06/02/2011	$5.52
	TRI-COUNTY ACE BLDRS S	06/05/2011	$10.68
	PROMATS ATHLETICS	06/06/2011	$1,786.90
	TRI-COUNTY ACE BLDRS S	06/07/2011	$7.48
	TRI-COUNTY ACE BLDRS S	06/08/2011	$21.35
	LOWES #03071	06/08/2011	$43.66
	TRI-COUNTY ACE BLDRS S	06/11/2011	$2.13
	LOWES #03071	06/10/2011	$48.92
	LOWE ELECTRIC SUPPLY CO.	06/13/2011	$35.06
	TRI-COUNTY ACE BLDRS S	06/18/2011	$9.61
	LOWES #03071	06/20/2011	$58.95
	LOWE ELECTRIC SUPPLY CO.	06/20/2011	$736.56
			$4,854.35
GAYLE ESTES	CLEMSON APPLE STORE	05/31/2011	$91.97
	CLEMSON APPLE STORE	05/31/2011	$90.90
	NATURAL AREAS ASSOCIATION	06/14/2011	$35.00
	OFFICE DEPOT #355	06/14/2011	$210.99
			$428.86
GAYLE G WILLIFORD	AMAZON MKTPLACE PMTS	06/04/2011	$11.11
	HOME TELECOM	06/06/2011	$42.37
	OREGON DAIRY PRODUCTS COM	06/08/2011	$54.75
	SC NURSERY AND LANDSCAPE	06/10/2011	$35.00
	STAPLES 00108282	06/10/2011	$26.99
	COA AIRLINETAXES&FEES	06/15/2011	$210.00
	USPS 45586004629805074	06/14/2011	$5.15
	USAIRWAYS 0378660213725	06/14/2011	$439.80
	USAIRWAYS 0378660213726	06/14/2011	$439.80
	USAIRWAYS 0378660213722	06/14/2011	$439.80
	USAIRWAYS 0378660213723	06/14/2011	$439.80
	USAIRWAYS 0378660213724	06/14/2011	$439.80
	USAIRWAYS 0378660213721	06/14/2011	$439.80
	LANDS END BUS OUTFITTERS	06/24/2011	$38.78
	KONICA MINOLTA BUSINESS	06/25/2011	$217.18
			$3,280.13
GENE EIDSON	SANTEE COOPER	06/07/2011	$1,698.31
	JOHNSON CONTROLS, SSNA	06/07/2011	$1,239.34
	FTC IVR PAYMENTS	06/07/2011	$10.60
	HORRY TELEPHONE COOPERATI	06/07/2011	$426.11
	FEDEX 870323845174	06/09/2011	$29.42
	HOMETEAM PEST DEFENSE 707	06/10/2011	$43.68
	T-MOBILE RECURRING PMT	06/13/2011	$34.53
	THYSSEN KRUPP ELEVATOR	06/14/2011	$130.00
	SPIRIT TELECOM	06/14/2011	$94.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	FEDEX 870323845185	06/15/2011	$24.76
	TERMINIX	06/14/2011	$209.00
	GEORGETOWN COUNTY WATER &	06/14/2011	$55.73
	THYSSEN KRUPP ELEVATOR	06/20/2011	$130.00
	APL APPLE ONLINE STORE	06/22/2011	$3,355.56
	OFFICEMAX CT IN#976782	06/28/2011	$58.57
	AIRGAS NAT WELDERS #31	06/29/2011	$119.73
	HERALD OFFICE SUPPLY INC	06/28/2011	$45.63
			$7,705.34
GEOFF ZEHNDER	GTI HARRIS SEEDS GRDN	06/01/2011	$48.05
	HIGH MOWING ORGANIC SE	05/31/2011	$116.55
	LOCALHARVEST	05/31/2011	$73.50
	JOHNNY'S SELECTED SEEDS	06/01/2011	$27.70
	GRIFF'S FARM AND H	06/06/2011	$28.60
	BI-LO 566	06/06/2011	$20.56
	BI-LO 539	06/06/2011	$16.82
	LITTLEJOHN PORTABLE TO	06/09/2011	$204.20
	HEAVENLY SEED LLC	06/07/2011	$100.00
	WM SUPERCENTER	06/13/2011	$166.00
	OCONEE WELDING SUPPLY INC	06/13/2011	$27.56
	POWELL BROS TRACTOR AND E	06/13/2011	$47.12
	MARION DAVIS INC	06/13/2011	$15.47
	LOWES #03071	06/14/2011	$2,122.62
	TRI-COUNTY ACE BLDRS S	06/15/2011	$11.75
	SPLIT CREEK FARM LLC	06/16/2011	$31.50
	PRODUCE PACKAGING.COM	06/17/2011	$82.43
	CAMPUS COPY SHOP	06/17/2011	$385.14
	LITTLEJOHN PORTABLE TO	06/17/2011	$81.68
	TARGET 00013912	06/21/2011	$63.02
	FEDEX OFFICE #1572	06/21/2011	$98.24
	GRIFF'S FARM AND H	06/23/2011	$87.91
	TRI-COUNTY ACE BLDRS S	06/28/2011	$39.58
			$3,896.00
GEORGE ASKEW	CLEMSON APPLE STORE	06/06/2011	$91.97
	AT&T DATA	06/18/2011	$29.99
			$121.96
GEORGE CHUMANOV	WW GRAINGER	05/31/2011	$37.83
	TECHNICAL GLASS PRODUCTS	06/20/2011	$444.78
			$482.61
GEORGE MONGOLD III	NAPA OF PICKENS	05/31/2011	$4.80
	WM SUPERCENTER	06/03/2011	$126.78
	WANDO POWER EQUIPMENT CO	06/07/2011	$181.93
	CHARLESTON COUNTY PRC	06/07/2011	$299.85
	CHARLESTON COUNTY PRC	06/14/2011	$399.80
	TDS EPAY	06/17/2011	$88.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	WM SUPERCENTER	06/19/2011	$132.76
	USPS 45036004208221079	06/17/2011	$17.90
	WEST MARINE 1258	06/21/2011	$173.59
	SWEET GRASS HARDWARE	06/22/2011	$50.52
	BERLIN'S RESTAURANT S	06/21/2011	$32.98
	CHARLESTON COUNTY PRC	06/21/2011	$479.76
	PUBLIX #1081	06/23/2011	$64.95
	USPS 45036004208221079	06/24/2011	$7.85
	WM SUPERCENTER	06/26/2011	$71.49
	CHARLESTON COUNTY PRC	06/28/2011	$439.78
			$2,573.50
GEORGE NANCE	CLEMSON AUTO PARTS	05/31/2011	$4.18
	CLEMSON AUTO PARTS	06/03/2011	$69.42
	Best Buy 00005207	06/06/2011	$112.34
	CLEMSON AUTO PARTS	06/07/2011	$3.82
	CLEMSON AUTO PARTS	06/07/2011	$15.57
	CLEMSON AUTO PARTS	06/13/2011	$7.48
	CLEMSON AUTO PARTS	06/13/2011	$143.22
	CLEMSON AUTO PARTS	06/14/2011	$7.65
	CLEMSON AUTO PARTS	06/15/2011	$69.60
	CLEMSON AUTO PARTS	06/15/2011	$15.83
	DWIGHTS	06/16/2011	$130.38
	CLEMSON AUTO PARTS	06/15/2011	$12.89
	CLEMSON AUTO PARTS	06/16/2011	$59.52
	CLEMSON AUTO PARTS	06/16/2011	$7.16
	CLEMSON AUTO PARTS	06/17/2011	$12.13
	CLEMSON AUTO PARTS	06/17/2011	$48.19
	ALLGOOD INC	06/17/2011	$372.11
	CLEMSON AUTO PARTS	06/16/2011	$28.33
	CLEMSON AUTO PARTS	06/16/2011	$101.02
	CLEMSON AUTO PARTS	06/16/2011	$56.02
	CLEMSON AUTO PARTS	06/20/2011	$93.30
	CLEMSON AUTO PARTS	06/20/2011	$35.14
	CLEMSON AUTO PARTS	06/21/2011	$11.32
	CLEMSON AUTO PARTS	06/22/2011	$7.77
	SUPERIOR HYDRAULIC	06/22/2011	$97.18
	CLEMSON AUTO PARTS	06/23/2011	$4.98
	CLEMSON AUTO PARTS	06/23/2011	$24.56
	CLEMSON AUTO PARTS	06/24/2011	$65.73
	CLEMSON AUTO PARTS	06/24/2011	$57.80
	CLEMSON AUTO PARTS	06/23/2011	$85.00
	CLEMSON AUTO PARTS	06/23/2011	$148.20
	CLEMSON AUTO PARTS	06/23/2011	$19.72
	CLEMSON AUTO PARTS	06/23/2011	$82.26
	CLEMSON AUTO PARTS	06/23/2011	$54.43
	CLEMSON AUTO PARTS	06/24/2011	$29.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	06/23/2011	$66.18
	CLEMSON AUTO PARTS	06/27/2011	$10.74
	CLEMSON AUTO PARTS	06/27/2011	$27.35
	CLEMSON AUTO PARTS	06/27/2011	$9.50
	CLEMSON AUTO PARTS	06/27/2011	$65.53
	CLEMSON AUTO PARTS	06/27/2011	$4.10
			$2,276.89
GEORGE SMITH	USPS 45168006329807708	06/02/2011	$17.60
	SOUTHWESTAIR5262177799231	06/01/2011	$368.30
	SKILLPATH SEMINARS MAIN	06/10/2011	$134.00
	USPS 45168006329807708	06/14/2011	$2.88
	INTERNATIONAL PARKING INS	06/15/2011	$150.00
	OFFICEMAX CT IN#798209	06/16/2011	$22.64
	STUDENT BKSTOR CLEMSON	06/16/2011	$7.64
			$703.06
GERALD VANDER MEY	SOCIETY FOR COLLEGE AND U	06/06/2011	$335.00
	PROMETRIC EXAM FEE	06/06/2011	$300.00
	GREEN BUILDING EDU.SVCS.	06/11/2011	$49.95
	US GREEN BUILD COUNCIL	06/15/2011	$82.93
	SOCIETY FOR COLLEGE AND U	06/15/2011	$335.00
			$1,102.88
GILBERT A MILLER	WWW.NEWEGG.COM	06/01/2011	$138.98
	TAGADU'S GIFTS	06/03/2011	$585.00
	QA SUPPLIES LLC	06/07/2011	$199.43
	W.P.LAW, INC	06/14/2011	$328.14
			$1,251.55
GLENDA S. BROWN	OFFICEMAX CT IN#279752	06/07/2011	$8.76
	OFFICEMAX CT IN#621149	06/07/2011	$37.45
	OFFICEMAX CT IN#620948	06/07/2011	$339.18
	NEW CHEF FASHION	06/07/2011	$365.48
	OFFICEMAX CT IN#675017	06/09/2011	$45.54
	FEDEX 875400401627	06/15/2011	$131.58
	OFFICEMAX CT IN#795871	06/16/2011	$112.60
	FORMS AND SUPPLY - AOPD	06/15/2011	$69.00
	FEDEX 875400401650	06/19/2011	$238.64
	FEDEX 875400401649	06/17/2011	$228.73
	DIAMOND SPRINGS WATER	06/22/2011	$27.18
	FEDEX 794896028953	06/26/2011	$94.07
	Amazon.com	06/29/2011	$4.60
			$1,702.81
GLORIA SPRINGS	OFFICE MAX	06/27/2011	$31.44
			$31.44
GRADY SAMPSON	ATT BILL PAYMENT	06/08/2011	$158.11
	SPIRIT TELECOM	06/10/2011	$1.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	KYOCERA MITA AMERICA INC	06/24/2011	$52.26
			$211.63
GREG TELLEY	AIRGAS NAT WELDERS #25	05/31/2011	$86.67
	AIRGAS NAT WELDERS #25	05/31/2011	$1,351.26
	Gempler 1017411571	06/01/2011	$148.10
	APPLIED IND TECH 0220	06/01/2011	$1,508.51
	LABSAFE 1017409163	06/01/2011	$145.89
	SHEALY ELECT 803-227-0599	06/01/2011	$717.97
	UNITED ELECTRICAL DIST MO	05/26/2011	$636.65
	SHEALY ELECT 803-227-0599	06/01/2011	$1,122.43
	W W GRAINGER 916	06/02/2011	$39.27
	AAA SUPPLY - GVILLE	05/31/2011	$282.48
	BATTERY SPECIALISTS	06/01/2011	$470.10
	AAA SUPPLY - GVILLE	05/31/2011	$898.80
	W W GRAINGER 916	06/02/2011	$83.40
	Gempler 1017415348	06/02/2011	$42.75
	SHEALY ELECT 803-227-0599	06/02/2011	$50.56
	AAA SUPPLY - GVILLE	05/31/2011	$761.95
	LOWES #03071	06/03/2011	$479.09
	LABSAFE 1017427723	06/03/2011	$201.49
	WW GRAINGER	06/03/2011	$49.64
	CONKLIN METAL INDUSTRIES	06/03/2011	$140.41
	W W GRAINGER 916	06/06/2011	$262.69
	W W GRAINGER 916	06/07/2011	$24.13
	LOWES #03071	06/07/2011	$17.03
	LOWE ELECTRIC SUPPLY CO.	06/06/2011	$18.69
	W W GRAINGER 916	06/07/2011	$183.37
	MCMASTER-CARR	06/06/2011	$409.55
	W W GRAINGER 916	06/07/2011	$764.31
	SHEALY ELECT 803-227-0599	06/08/2011	$92.02
	W W GRAINGER 916	06/08/2011	$568.55
	MARION DAVIS INC	06/07/2011	$764.57
	HOLDER ELECTRIC SUPPLY	06/07/2011	$173.88
	UNITED ELECTRICAL DIST MO	06/03/2011	$146.59
	W W GRAINGER 916	06/08/2011	$788.60
	C C DICKSON CO 1100	06/08/2011	$63.30
	LOWES #03071	06/08/2011	$33.34
	UNITED ELECTRICAL DIST MO	06/03/2011	$9.63
	BLACK ELECTRICAL SUPPLY I	06/07/2011	$365.37
	SHEALY ELECT 803-227-0599	06/09/2011	$158.25
	LOWES #03071	06/09/2011	$114.93
	SHEALY ELECT 803-227-0599	06/09/2011	$101.95
	LOWES #03071	06/09/2011	$199.46
	BLOSSMAN GAS, INC	06/09/2011	$398.65
	INDUSTRIAL MOTOR SERVI	06/09/2011	$1,671.63
	INDUSTRIAL MOTOR SERVI	06/09/2011	$267.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	06/10/2011	$139.21
	USA BLUE BOOK	06/09/2011	$147.19
	INDUSTRIAL MOTOR SERVI	06/09/2011	$1,671.63
	BLOSSMAN GAS, INC	06/09/2011	$736.99
	LOWE ELECTRIC SUPPLY CO.	06/09/2011	$556.48
	BLOSSMAN GAS, INC	06/09/2011	$520.34
	C C DICKSON CO 1100	06/10/2011	$31.40
	INDUSTRIAL MOTOR SERVI	06/09/2011	$1,223.44
	KC STEEL AND SUPPLY INC	06/13/2011	$976.48
	UNITED ELECTRICAL DIST MO	06/13/2011	$401.25
	UNITED ELECTRICAL DIST MO	06/13/2011	$155.15
	FELLERS INC 01 OF 01	06/13/2011	$12.71
	FELLERS INC 01 OF 01	06/13/2011	$38.13
	FELLERS INC 01 OF 01	06/13/2011	$12.71
	SHERRILL	06/14/2011	$15.75
	FELLERS INC 01 OF 01	06/13/2011	$12.71
	W W GRAINGER 916	06/13/2011	$404.67
	APPLIED IND TECH 0220	06/14/2011	$1,181.12
	C C DICKSON CO 1100	06/14/2011	$121.53
	LOWE ELECTRIC SUPPLY CO.	06/14/2011	$95.19
	UNIVAR USA INC	06/14/2011	$877.67
	W W GRAINGER 916	06/15/2011	$132.12
	MSC	06/16/2011	$375.84
	AAA SUPPLY - GVILLE	06/13/2011	$63.29
	CANNON & SONS, INC.	06/15/2011	$190.80
	MARION DAVIS INC	06/14/2011	$31.86
	LOWES #03071	06/16/2011	$9.59
	BLOSSMAN GAS, INC	06/15/2011	$715.27
	UNIVAR USA INC	06/13/2011	$1,247.20
	W W GRAINGER 916	06/16/2011	$357.80
	W W GRAINGER 916	06/16/2011	$24.99
	W W GRAINGER 916	06/16/2011	$339.47
	BLOSSMAN GAS, INC	06/15/2011	$107.00
	HOLDER ELECTRIC SUPPLY	06/15/2011	$70.22
	LOWE ELECTRIC SUPPLY CO.	06/16/2011	$521.63
	W W GRAINGER 916	06/17/2011	$268.14
	CRESCENT SUPPLY COMPANY I	06/17/2011	$588.50
	DIAMOND SPRINGS WATER	06/18/2011	$39.97
	BEARING DISTRIBUTORS INC	06/20/2011	$140.53
	W W GRAINGER 916	06/20/2011	$413.94
	MCQUAY INTERNATIONAL	06/22/2011	$159.24
	WW GRAINGER	06/20/2011	$216.48
	BLOSSMAN GAS, INC	06/20/2011	$542.67
	LOWES #03071	06/21/2011	$1,300.05
	W W GRAINGER 916	06/21/2011	$39.76
	AIRGAS NAT WELDERS #25	06/21/2011	$89.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	06/21/2011	$39.76
	W W GRAINGER 916	06/21/2011	$39.76
	W W GRAINGER 916	06/21/2011	$21.78
	W W GRAINGER 916	06/21/2011	$43.83
	SHERRILL	06/21/2011	$1,118.45
	AAA SUPPLY - GVILLE	06/20/2011	$233.43
	AAA SUPPLY - GVILLE	06/20/2011	$85.56
	AAA SUPPLY - GVILLE	06/20/2011	$121.98
	CANNON & SONS, INC.	06/22/2011	$190.80
	W W GRAINGER 916	06/23/2011	$81.61
	TRAVERS TOOL CO	06/22/2011	$165.77
	SHEALY ELECT 803-227-0599	06/23/2011	$98.87
	STANLEY WORKS USA	06/23/2011	$2,116.80
	MCMASTER-CARR	06/22/2011	$310.98
	HOLDER ELECTRIC SUPPLY	06/22/2011	$225.53
	W W GRAINGER 916	06/23/2011	$200.21
	HUMMERT INTERNATIONAL	06/23/2011	$188.66
	CARSON'S NUT-BOLT & T	06/22/2011	$55.55
	APPLIED IND TECH 0220	06/23/2011	$913.29
	SHERRILL	06/24/2011	$450.45
	LOWE ELECTRIC SUPPLY CO.	06/23/2011	$84.09
	W W GRAINGER 916	06/24/2011	$196.02
	LOWE ELECTRIC SUPPLY CO.	06/24/2011	$13.56
	LOWE ELECTRIC SUPPLY CO.	06/24/2011	$1.38
	W W GRAINGER 916	06/24/2011	$33.62
	TRAVERS TOOL CO	06/23/2011	$299.98
	W W GRAINGER 916	06/24/2011	$230.26
	C C DICKSON CO 1100	06/24/2011	$52.95
	LOWES #03071	06/27/2011	$44.81
	LOWES #03071	06/27/2011	$138.95
	LOWES #03071	06/27/2011	$490.87
	LOWES #03071	06/27/2011	$148.61
	INDUSTRIAL MOTOR SERVI	06/27/2011	$161.28
	INDUSTRIAL MOTOR SERVI	06/27/2011	$393.17
	W W GRAINGER 916	06/28/2011	$143.87
	ROSEMOUNT ANALYTICAL LIQ	06/27/2011	$1,678.47
	FEDEX FREIGHT EAST INC	06/27/2011	$216.82
	W W GRAINGER 916	06/28/2011	$225.70
	W W GRAINGER 916	06/27/2011	$211.13
	CARSON'S NUT-BOLT & T	06/28/2011	$80.56
			$45,682.03
GREG YARROW	CAPE ROMAIN MARINE	05/31/2011	$79.55
	FISHER SCI CSA	06/16/2011	$728.11
	FISHER SCI ATL	06/21/2011	$718.04
	CAPE ROMAIN MARINE	06/22/2011	$75.25
	VWR INTERNATIONAL INC	06/23/2011	$648.09

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	GLASSPRO PIT STOP	06/25/2011	$45.39
	FISHER SCI CSA	06/25/2011	$98.81
	WM SUPERCENTER	06/28/2011	$45.84
			$2,439.08
GREGORY BATT	APL APPLE ONLINE STORE	06/03/2011	$780.03
	CLEMSON APPLE STORE	06/06/2011	$16.00
	GLOBALTESTSUPPLY	06/14/2011	$1,405.00
			$2,201.03
GREGORY H LINKE	WM SUPERCENTER	06/12/2011	$22.30
	WM SUPERCENTER	06/14/2011	$51.06
	RITE AID STORE #11646	06/22/2011	$14.97
			$88.33
GREGORY M PICKETT	KYOCERA MITA AMERICA INC	06/15/2011	$260.60
	KYOCERA MITA AMERICA INC	06/15/2011	$397.20
	KYOCERA MITA AMERICA INC	06/23/2011	$363.29
	APPLE STORE #R355	06/28/2011	$73.14
			$1,094.23
GREGORY REIGHARD	LOWES #01635	06/10/2011	$45.04
	FORESTRY SUPPLIERS	06/13/2011	$202.58
			$247.62
GREGORY S CLEMSON	SUNBELT RENTALS #029	05/31/2011	$85.65
	SUNBELT RENTALS #029	05/31/2011	$137.81
	LOWES #01075	06/01/2011	$50.46
	LOWES #01120	06/01/2011	$134.58
	AGRI SUPPLY INC OF LUMBER	06/02/2011	$119.04
	LOWES #01120	06/07/2011	$254.84
	Tri State Pump & Control	06/06/2011	$1,692.38
	ELLIOTT GIN AND LUMBER	06/09/2011	$26.99
	AGRI SOUTH INC	06/09/2011	$122.23
	LOWES #01120	06/13/2011	$181.21
	LOWES #01120	06/15/2011	$288.86
	LOWES #01120	06/16/2011	$93.05
	HD SUPPLY WATERWORKS 550	06/20/2011	$15.70
	LOWES #01075	06/21/2011	$129.28
	LOWES #01075	06/21/2011	$86.18
	AGRI SOUTH INC	06/20/2011	$63.11
	AGRI SOUTH INC	06/21/2011	$58.81
	DARLINGTON CHAIN SAW	06/23/2011	$37.91
	LOWES #01120	06/27/2011	$120.17
	HD SUPPLY WATERWORKS 550	06/27/2011	$214.71
	SPRINT WIRELESS	06/28/2011	$100.94
	HD SUPPLY WATERWORKS 550	06/27/2011	$148.06
	R & D SALES & SERVICE	06/27/2011	$637.00
	LOWES #01120	06/29/2011	$234.04
	LOWES #01075	06/29/2011	$132.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,165.15
GUIDO SCHNABEL	VWR INTERNATIONAL INC	06/01/2011	$442.25
	VWR INTERNATIONAL INC	06/01/2011	$25.83
	UHC STUDENT RESOURCES	06/09/2011	$150.00
	VWR INTERNATIONAL INC	06/14/2011	$9.88
	BI-LO 539	06/21/2011	$5.05
			$633.01
GWEN B DOCKINS	NOR NORTHERN TOOL	05/31/2011	$468.94
	DKC DIGI KEY CORP	06/01/2011	$50.80
	BUY.COM	06/01/2011	$175.53
	OMEGA ENGINEERING INC	06/01/2011	$684.50
	FISHER SCI ATL	06/01/2011	$61.37
	AMAZON MKTPLACE PMTS	06/01/2011	$59.64
	BOSCOV'S TRAVEL/ASME	06/01/2011	$550.00
	FINE SCIENCE TOOLS INC	06/01/2011	$64.00
	Access Casters Inc	06/01/2011	$115.08
	JAMECO/JIMPAK ELECTRONICS	06/01/2011	$19.07
	CANNON & SONS, INC.	06/02/2011	$173.44
	RACINE FED-BLANCETT	06/01/2011	$10.28
	MCMASTER-CARR	06/01/2011	$1,647.27
	CANNON & SONS, INC.	06/02/2011	$67.67
	RADIOSHACK COR00123687	06/02/2011	$15.00
	MCMASTER-CARR	06/01/2011	$1,031.26
	SKYPE	06/01/2011	$8.99
	BOSTON PIEZO OPTICS	06/03/2011	$186.86
	THE HOME DEPOT #1130	06/02/2011	$23.26
	MCMASTER-CARR	06/03/2011	$81.56
	ARGON MEDICAL DEVICES	06/04/2011	$180.19
	NORTHERN TOOL EQUIPMNT	06/03/2011	$42.38
	NORTHERN TOOL EQUIPMNT	06/03/2011	$39.07
	LOWES #01983	06/03/2011	$51.81
	MCMASTER-CARR	06/02/2011	$35.02
	ADORAMA INC	06/06/2011	$27.90
	CANNON & SONS, INC.	06/06/2011	$17.43
	AMAZON MKTPLACE PMTS	06/07/2011	$16.48
	APOLLO	06/06/2011	$1,186.52
	MCMASTER-CARR	06/06/2011	$31.29
	AEROMEXI A8658144319	06/07/2011	$3,440.64
	DKC DIGI KEY CORP	06/08/2011	$43.32
	CLEMSON APPLE STORE	06/07/2011	$2,194.55
	ASME	06/08/2011	$140.00
	AEROMEXI A8658143510	06/07/2011	$3,440.64
	AEROMEXI A8658151398	06/07/2011	$874.16
	MCMASTER-CARR	06/06/2011	$593.24
	ANDERSON CLEMSON SHUTT	06/06/2011	$55.00
	GOODMARTCOM	06/06/2011	$28.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AEROMEXI A8658143229	06/07/2011	$3,440.64
	CABLETIES AND MORE.COM	06/06/2011	$47.31
	WWW.DESIGNSOCIETY.ORG	06/08/2011	$65.65
	ASME	06/09/2011	$140.00
	Best Buy 00002725	06/08/2011	$268.00
	DELTA AIR 0062351176524	06/08/2011	$634.30
	MUMFORD MICRO SYSTEMS	06/07/2011	$410.00
	INTEGRATED AUTOMATION INC	06/07/2011	$147.67
	CAROLINA MEDICAL ELECTRON	06/08/2011	$1,327.55
	MCMASTER-CARR	06/07/2011	$66.30
	AEROMEXI A8658401836	06/08/2011	$860.16
	DIS CONGRESS	06/09/2011	$929.40
	AEROMEXI A8658731910	06/09/2011	$860.16
	DIS CONGRESS	06/09/2011	$929.40
	NOR NORTHERN TOOL	06/09/2011	$132.01
	DIS CONGRESS	06/09/2011	$1,016.38
	AMAZON MKTPLACE PMTS	06/10/2011	$178.59
	IEEE WEB CONFERENCE REG	06/15/2011	$500.00
	COTRONICS	06/14/2011	$96.90
	FISHER SCI ATL	06/15/2011	$164.13
	TELLUREX CORPORATION	06/16/2011	$447.00
	AIAA STORE	06/17/2011	$105.00
	HOLDER ELECTRIC SUPPLY	06/16/2011	$1,284.54
	HOLDER ELECTRIC SUPPLY	06/16/2011	$103.68
	ANDERSON CLEMSON SHUTT	06/17/2011	$55.00
	MPE INC	06/16/2011	$372.77
	DIS CONGRESS	06/17/2011	$1,108.65
	I M INDUSTRIAL INC	06/16/2011	$50.29
	TRAVELOCITY.COM	06/20/2011	$14.00
	PAYPAL INK4 INC	06/21/2011	$23.54
	UNITED AIR 0168661698421	06/20/2011	$520.30
	BANGS LABORATORIES INC	06/21/2011	$151.00
	DELTA AIR 0062352225135	06/21/2011	$464.30
	MEASUREMENTS GROUP INC	06/21/2011	$85.64
	UNITED AIR 0168661698420	06/20/2011	$520.30
	WWW.DESIGNSOCIETY.ORG	06/22/2011	$161.86
	OMEGA ENGINEERING INC	06/22/2011	$78.65
	FERROTEC USA CORP.	06/21/2011	$102.00
	EURAIL.COM BV	06/23/2011	$274.00
	AMAZON MKTPLACE PMTS	06/23/2011	$13.91
	MCMASTER-CARR	06/22/2011	$80.46
	WM SUPERCENTER	06/23/2011	$6.36
	TARGET 00011981	06/26/2011	$188.13
	DELPHI GLASS CORPORATI	06/23/2011	$65.92
	AMAZON MKTPLACE PMTS	06/26/2011	$13.91
	TARGET 00011981	06/25/2011	$88.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	EXPEDIA 137573620501	06/24/2011	$7.00
	USAIRWAYS 0378662684406	06/23/2011	$1,142.50
	AERLING 2F88U2 MATHIE	06/23/2011	$237.84
	LOWES #01635	06/27/2011	$5.91
	NOR NORTHERN TOOL	06/27/2011	$328.59
	ASME	06/29/2011	$550.00
			$38,799.51
H DAVID GUNTER II	SSC FLORENCE SERV	06/01/2011	$170.00
	CAROLINA TRAILER AND EQUI	06/13/2011	$2,499.99
			$2,669.99
HAIBO LIU	DELTA AIR 0068695505623	06/27/2011	$224.40
	DELTA AIR 0068695505624	06/27/2011	$224.40
	ICON SERVICES INC	06/28/2011	$167.77
	FISHER SCI ATL	06/28/2011	$64.38
	SIGMA ALDRICH US	06/29/2011	$126.83
			$807.78
HAIYING LIANG	INTEGRATED DNA TECH	06/02/2011	$16.66
	APPLIED BIOSYSTEMS	06/08/2011	$145.17
	SPRINGER VERLAG	06/09/2011	$1,368.50
	APPLIED BIOSYSTEMS	06/10/2011	$573.92
	AGILENTTECHNOLOGIES	06/22/2011	$655.80
	INGLES STORE #53	06/27/2011	$16.23
			$2,776.28
HALINA T KNAP	SIGMA ALDRICH US	05/31/2011	$58.64
	SIGMA ALDRICH US	05/31/2011	$55.84
	FISHER SCI ATL	06/03/2011	$49.97
	INVITROGEN 20863959	06/17/2011	$174.92
	FISHER SCI CHI	06/24/2011	$70.62
			$409.99
HAROLD DAN HUNNICUTT	LOWES #03071	06/07/2011	$21.89
	LOWES #01635	06/08/2011	$11.68
	GRIFF'S FARM AND H	06/09/2011	$59.32
	THE HOME DEPOT #1130	06/08/2011	$49.75
	GRIFF'S FARM AND H	06/10/2011	$59.32
	MARION DAVIS INC	06/09/2011	$197.09
	MARION DAVIS INC	06/10/2011	$197.09
			$596.14
HARRIETT M BENNETT	LEARNINGZONEXPRESS COM	06/15/2011	$42.80
	FOOD LION #0204	06/16/2011	$24.72
	OFFICE MAX	06/16/2011	$62.39
	BI-LO 246	06/22/2011	$16.71
	USPS 45586004629805074	06/27/2011	$18.30
			$164.92
HARRY D KURTZ	VWR INTERNATIONAL INC	06/07/2011	$222.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY D KURTZ	FISHER SCI ATL	06/08/2011	$210.00
	THERMO FISHER SCIENTIFIC	06/10/2011	$76.11
	INVITROGEN 20785634	06/11/2011	$70.06
	INVITROGEN 20785634	06/11/2011	$513.60
	VWR INTERNATIONAL INC	06/14/2011	$198.78
	VWR INTERNATIONAL INC	06/14/2011	$328.69
	FISHER SCI ATL	06/16/2011	$47.29
	CAISSON LABORATORIES INC	06/20/2011	$96.43
	VWR INTERNATIONAL INC	06/23/2011	$102.08
			$1,865.22
HARRY J THOMAS	WW GRAINGER	05/31/2011	$295.10
	WW GRAINGER	06/01/2011	$265.27
	MARION DAVIS INC	05/31/2011	$409.58
	ELLIS BICYCLE SHOP	05/27/2011	$814.08
	SHERWIN WILLIAMS #2658	06/01/2011	$71.78
	ELLIS BICYCLE SHOP	05/27/2011	$209.35
	MARION DAVIS INC	05/31/2011	$112.25
	HD SUPPLY FACILITIES MTNC	06/01/2011	$1,245.11
	SHERWIN WILLIAMS #2658	06/02/2011	$1,011.15
	SHERWIN WILLIAMS #2658	06/02/2011	$202.23
	TRIELECTRONIC&RADIO2WA	06/04/2011	$341.00
	BLANCHARD MACHINERY	06/03/2011	$333.59
	TACONY / POWR FLITE / TOR	06/03/2011	$72.40
	EASTERN INDUSTRIAL SUPPLI	06/02/2011	$70.30
	MARION DAVIS INC	06/02/2011	$172.10
	TUCKER MATERIALS	06/03/2011	$517.39
	HOFFMAN & HOFFMAN INC	06/02/2011	$1,507.63
	SHERWIN WILLIAMS #2658	06/03/2011	$154.08
	STEVE'S TIRE AND SERVICE	06/07/2011	$368.68
	C C DICKSON CO 1100	06/07/2011	$1,180.16
	CONTROLLED RELEASE TECHNO	06/07/2011	$455.00
	W W GRAINGER 916	06/07/2011	$30.92
	ELSIE MANUFACTURING	06/06/2011	$33.63
	HD SUPPLY FACILITIES MTNC	06/06/2011	$395.90
	WW GRAINGER	06/06/2011	$181.26
	ELLIS BICYCLE SHOP	06/06/2011	$396.71
	HD SUPPLY FACILITIES MTNC	06/07/2011	$83.95
	SHERWIN WILLIAMS #2658	06/08/2011	$46.76
	HD SUPPLY FACILITIES MTNC	06/08/2011	$216.78
	W W GRAINGER 916	06/10/2011	$76.99
	MARION DAVIS INC	06/09/2011	$162.22
	ROUNDEYE RYDOEXP FOODSERV	06/09/2011	$203.14
	C C DICKSON CO 1100	06/10/2011	$276.72
	FRUIT RIDGE TOOLS LLC	06/10/2011	$186.13
	ISLANDAIRE	06/09/2011	$400.06
	STEVE'S TIRE AND SERVICE	06/13/2011	$380.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	06/14/2011	$204.80
	W W GRAINGER 916	06/14/2011	$17.05
	JOHNSTONE SUPPLY-EASLEY	06/14/2011	$270.76
	240 C-K SIMPSONV	06/15/2011	$773.80
	MARION DAVIS INC	06/15/2011	$1,771.26
	TRIELECTRONIC&RADIO2WA	06/17/2011	$63.90
	TUCKER MATERIALS	06/15/2011	$187.24
	SYX GLOBALINDUSTRIALEQ	06/16/2011	$222.84
	COOK & BOARDMAN OF	06/17/2011	$2,190.00
	IBATTERY	06/20/2011	$87.92
	MARION DAVIS INC	06/20/2011	$779.20
	SHERWIN WILLIAMS #2658	06/21/2011	$487.92
	APEX UNLIMITED NC, INC.	06/22/2011	$765.00
	MARION DAVIS INC	06/21/2011	$378.25
	SHERWIN WILLIAMS #2658	06/22/2011	$310.09
	GRAYBAR ELECTRIC COMPANY	06/23/2011	$529.65
	WW GRAINGER	06/22/2011	$46.66
	BLANCHARD MACHINERY	06/23/2011	$66.92
	LOWES #03071	06/24/2011	$827.90
	LESLIE CONTROLS INC	06/24/2011	$1,186.45
	C C DICKSON CO 1100	06/28/2011	$976.00
	WINNER INTERNATIONAL	06/28/2011	$90.16
	WW GRAINGER	06/27/2011	$888.14
	LOWES #03071	06/29/2011	$26.73
			$26,028.56
HEATHER WALKER	BIO RAD	06/07/2011	$553.45
	BIO RAD	06/25/2011	$156.62
	PAYPAL INK4 INC	06/29/2011	$38.52
			$748.59
HENRY D. BRANHAM	WM SUPERCENTER	06/05/2011	$83.23
	WM SUPERCENTER	06/08/2011	$32.40
	SPARROW AND KENNEDY TR	06/10/2011	$42.39
	WM SUPERCENTER	06/17/2011	$32.11
	ATTM 836177810 NBI	06/22/2011	$37.96
	FRS FLORENCE	06/28/2011	$53.40
	WM SUPERCENTER	06/29/2011	$48.60
	AUTOPAY/DISH NTWK	06/28/2011	$54.35
			$384.44
HILARIE A SEHORN	PRECISION EQUIPMENT SERVI	06/15/2011	$2,719.00
	OPEN BIOSYSTEM06031728	06/21/2011	$85.00
	PERKIN ELMER ANALYTICAL	06/24/2011	$145.52
	DENVILLESCIENTIFIC	06/27/2011	$544.33
			$3,493.85
HOKE HILL JR	LATIN ST ANDRE	06/08/2011	$215.47
	RESTAURATION 37 8362715	06/09/2011	$56.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOKE HILL JR	HOTEL CENTRAL SA	06/10/2011	$2,989.93
	SA VESUVIO	06/10/2011	$90.10
	VERSION LATINE	06/13/2011	$52.15
	MERCURE MONTPEL	06/17/2011	$507.67
			$3,911.65
HONG LUO	FISHER SCI CHI	06/04/2011	$45.35
	LOWES #03071	06/14/2011	$19.96
	INTEGRATED DNA TECH	06/16/2011	$112.08
	1000BULBS.COM	06/16/2011	$48.05
	VWR INTERNATIONAL INC	06/21/2011	$10.85
	VWR INTERNATIONAL INC	06/21/2011	$73.34
	LOWES #03071	06/23/2011	$7.92
	INTEGRATED DNA TECH	06/23/2011	$45.48
	VWR INTERNATIONAL INC	06/28/2011	$511.00
			$874.03
J TERRENCE FARRIS	HAMPTON INN CHARLESTON	05/31/2011	$12,580.52
			$12,580.52
J. POWELL SMITH	1800GOFEDEX 10010007	05/31/2011	$11.87
	CLEMSON UNIVERSITY	06/06/2011	$45.00
	JIM HUDSON FORD PARTS AND	06/06/2011	$35.40
	CLEMSON UNIVERSITY	06/06/2011	$70.00
	AGDIA INC	06/08/2011	$390.71
	WM SUPERCENTER	06/08/2011	$101.21
	CLEMSON UNIVERSITY	06/08/2011	$20.00
	BioQuip Products Inc	06/08/2011	$80.64
	PRECISION TUNE 6438	06/08/2011	$126.94
	COMPORIUM	06/08/2011	$128.52
	WM SUPERCENTER	06/10/2011	$55.80
	JIM HUDSON FORD PARTS AND	06/10/2011	$227.06
	USPS 45500000729800364	06/14/2011	$47.23
	CLICK2MAIL	06/15/2011	$106.32
	WM SUPERCENTER	06/15/2011	$42.37
	SCHOOL CUTS SCREENING AND	06/16/2011	$184.58
	ADSTREET OF S.C.	06/22/2011	$355.26
	KYOCERA MITA AMERICA INC	06/22/2011	$353.07
	AGDIA, INC	06/23/2011	$39.63
	CLEMSON UNIVERSITY	06/27/2011	$25.25
	USPS 45500000729800364	06/29/2011	$200.00
			$2,646.86
JACK M. WHETSTONE	AMAZON MKTPLACE PMTS	06/15/2011	$44.04
			$44.04
JACK W MCLANE	PENDLETON TIRE COMPANY	06/08/2011	$22.00
	LOWES #03071	06/10/2011	$12.17
	LOWES #03071	06/13/2011	$32.04
	LOWES #03071	06/13/2011	$127.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	PENDLETON TIRE COMPANY	06/14/2011	$150.00
	LOWES #03071	06/28/2011	$24.74
			$368.28
JAMES BREITMEIER	MONOPRICE INC	06/04/2011	$19.93
	ADVANCE AUTO PARTS #5360	06/11/2011	$5.75
	AMAZON MKTPLACE PMTS	06/21/2011	$44.99
	Amazon.com	06/21/2011	$399.99
			$470.66
JAMES C FELDER III	STAPLES 00111807	06/07/2011	$387.81
	PRIMERA TECHNOLOGY INC	06/10/2011	$430.13
	TIGER TOWN GRAPHICS	06/13/2011	$1,527.43
	QUALITY RETAIL SYS	06/14/2011	$25.30
	EAST PARK PRINTING	06/20/2011	$249.31
	FEDEX 861464785942	06/23/2011	$10.59
	FEDEX 861464785931	06/26/2011	$7.34
			$2,637.91
JAMES D. BARNES	CLEMSON APPLE STORE	05/31/2011	$10.69
	SEIKO INSTRUMENTS USA	06/01/2011	$51.28
	KYOCERA MITA AMERICA INC	06/01/2011	$1,407.49
	SURVEYMONKEY.COM	06/04/2011	$23.99
	INK 4 INC.	06/06/2011	$71.96
	DIAMOND SPRINGS WATER	06/06/2011	$42.60
	AMAZON MKTPLACE PMTS	06/10/2011	$11.90
	AMAZON MKTPLACE PMTS	06/12/2011	$15.93
	AMAZON MKTPLACE PMTS	06/10/2011	$15.34
	AMAZON MKTPLACE PMTS	06/11/2011	$15.48
	AMAZON MKTPLACE PMTS	06/13/2011	$87.18
	AMAZON MKTPLACE PMTS	06/13/2011	$14.10
	Amazon.com	06/14/2011	$93.75
	AMAZON MKTPLACE PMTS	06/15/2011	$19.01
	DELTA AIR 0062352171804	06/15/2011	$1,357.10
	DELTA AIR 0062352171803	06/15/2011	$1,357.10
	DELTA AIR 0062352171805	06/15/2011	$1,357.10
	THE KNOX COMPANY	06/18/2011	$330.00
	RYDER ENGRAVING INC	06/21/2011	$22.20
	BUDGET CONFERENCING	06/21/2011	$35.56
	KYOCERA MITA AMERICA INC	06/23/2011	$309.81
	GREATER GREENVILLE CHAMBE	06/22/2011	$25.00
	GREATER GREENVILLE CHAMBE	06/22/2011	$25.00
	AMAZON MKTPLACE PMTS	06/28/2011	$62.14
			$6,761.71
JAMES E FAUST	TRI-COUNTY ACE BLDRS S	05/31/2011	$67.35
	TRI-COUNTY ACE BLDRS S	06/02/2011	$52.91
	LOWES #03071	06/08/2011	$95.70
	DELTA AIR 0062351256559	06/09/2011	$246.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	AMER SOC FOR HORT SCIENCE	06/17/2011	$240.00
			$702.26
JAMES E WILLIAMS	NASPA E-COMMERCE	06/02/2011	$37.00
	ORB AP110101OLB89BE7	06/07/2011	$6.99
	DELTA AIR 0068693505183	06/07/2011	$1,631.20
	USPS 45168006329807708	06/13/2011	$17.60
	WWW.REALMARYKINGSCLOSE	06/22/2011	$191.81
	HEATHROW EXPRESS	06/25/2011	$83.27
			$1,967.87
JAMES F HODGES	B AND F INC	06/01/2011	$288.00
	USPS 45364006429808045	06/13/2011	$2.82
	SPIRIT TELECOM	06/16/2011	$13.64
	THE UPS STORE 1775	06/17/2011	$144.74
	USPS 45364006429808045	06/17/2011	$5.15
	OFFICE MAX	06/20/2011	$66.89
	OFFICE MAX	06/21/2011	$131.24
	LOWES #00518	06/23/2011	$7.66
	CENTURYLINK - EXTRNT CRB	06/23/2011	$155.24
	KONICA MINOLTA BUSINESS	06/24/2011	$46.02
	WM SUPERCENTER	06/24/2011	$18.15
	AMERICAN SPEEDY PRINTING	06/23/2011	$253.06
	WM SUPERCENTER	06/27/2011	$177.23
			$1,309.84
JAMES FREDERICK	WM SUPERCENTER	06/06/2011	$15.12
	USPS 45294105029805645	06/09/2011	$5.65
	AGRI SOUTH INC	06/09/2011	$86.23
	PROFESSIONAL HYDRAULICS	06/13/2011	$59.45
	DARLINGTON FEED & SEED	06/14/2011	$27.00
	SSC FLORENCE SERV	06/13/2011	$35.00
	BB HOBBS COMPANY INC	06/15/2011	$440.87
	TOLEDO CAROLINA INC	06/21/2011	$646.47
	AGRI SOUTH INC	06/21/2011	$52.10
	LOWES #01120	06/23/2011	$248.92
	HOBBY LOBBY #321	06/23/2011	$32.73
	TAYLOR & FRANCIS-CRC	06/27/2011	$135.94
			$1,785.48
JAMES G FARMER	SSC FLORENCE SERV	05/30/2011	$1,650.00
	AGRI SOUTH INC	05/31/2011	$193.08
	SPARROW AND KENNEDY TR	06/02/2011	$13.38
	PROFESSIONAL HYDRAULICS	06/06/2011	$85.19
	T & T REPAIR INC	06/06/2011	$985.20
	T & T TRACTOR COMPANY INC	06/06/2011	$48.55
	SSC FLORENCE SERV	06/08/2011	$240.00
	SPARROW AND KENNEDY TR	06/08/2011	$78.62
	SSC FLORENCE SERV	06/09/2011	$330.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SSC FLORENCE SERV	06/13/2011	$313.44
	SSC FLORENCE SERV	06/14/2011	$1,083.70
	CAROLINA TRAILER AND EQUI	06/13/2011	$1,114.00
	FASTENAL COMPANY01	06/20/2011	$10.81
	THE KBH CORPORATION	06/21/2011	$18.36
	SSC FLORENCE SERV	06/22/2011	$836.00
	SSC FLORENCE SERV	06/22/2011	$1,540.00
	PROFESSIONAL HYDRAULICS	06/27/2011	$174.94
	SSC FLORENCE SERV	06/28/2011	$910.54
			$9,626.71
JAMES G GOODWIN JR	STAPLES 00111807	06/09/2011	$17.26
			$17.26
JAMES H BLAKE	Amazon.com	06/01/2011	$122.89
	EASTERNNATIONAL PARK519	06/02/2011	$37.39
			$160.28
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	06/01/2011	$14.95
	DELTA AIR 0062351814938	06/01/2011	$416.30
	DELTA AIR 0062351814939	06/01/2011	$416.30
	CAIT RUTGERS	06/02/2011	$350.00
	CAIT RUTGERS	06/02/2011	$350.00
	ASQ ECOMMERCE	06/02/2011	$138.00
	FORMS AND SUPPLY - AOPD	06/03/2011	$1,143.46
	FORMS AND SUPPLY - AOPD	06/06/2011	$344.69
	HP DIRECT - SMB	06/08/2011	$325.27
	MAC PAPERS INC	06/08/2011	$22.23
	SPIRIT TELECOM	06/10/2011	$0.29
	CDW GOVERNMENT	06/10/2011	$648.64
	CABLETIES AND MORE.COM	06/09/2011	$157.19
	BI-LO 638	06/13/2011	$48.48
	FEDEX OFFICE #1502	06/15/2011	$52.29
	STUFFED	06/14/2011	$330.63
	AMAZON MKTPLACE PMTS	06/16/2011	$64.40
	CABLETIES AND MORE.COM	06/16/2011	$119.78
	FORMS AND SUPPLY - AOPD	06/16/2011	$17.91
	CLEMSON UNIVERSITY	06/16/2011	$40.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$158.30
	LEADER FORD	06/24/2011	$16.29
			$5,175.40
JAMES L CLARK JR	NewCommu RECURRINGPAY	06/15/2011	$37.95
	AT&T DATA	06/17/2011	$14.99
	HNS HughesNet.com	06/24/2011	$69.99
			$122.93
JAMES LONDON	C AND S ELECTRONICS	05/31/2011	$14.97
	PALMETTO EXTERMINATOR	06/22/2011	$194.00
	PALMETTO EXTERMINATOR	06/23/2011	$62.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$270.97
JAMES MORRIS	FISHER SCI ATL	06/02/2011	$201.18
	FISHER SCI ATL	06/09/2011	$41.73
	INTEGRATED DNA TECH	06/13/2011	$22.74
	VWR INTERNATIONAL INC	06/16/2011	$78.42
	SIGMA ALDRICH US	06/22/2011	$61.51
	FISHER SCI ATL	06/23/2011	$66.73
	OFFICE MAX	06/22/2011	$64.14
	USA SCIENTIFIC, INC.	06/22/2011	$158.69
	FISHER SCI ATL	06/25/2011	$190.57
			$885.71
JAMES PEPIN	INTERNET2	06/13/2011	$350.00
	SEARS ROEBUCK 2305	06/13/2011	$295.34
	SEARS ROEBUCK 2305	06/15/2011	$21.18
	DELTA AIR 0062352095713	06/20/2011	$469.60
			$1,136.12
JAMES R MCDONELL	SURVEYMONKEY.COM	06/28/2011	$19.95
			$19.95
JAMES T BRANT	SKIPS AUTO REPAIR	05/31/2011	$130.21
	OFFICE MAX	06/04/2011	$120.67
	MCCORMICK MESSENGER	06/03/2011	$20.00
	ACADEMY SPORTS #191	06/04/2011	$34.20
	WEST CAROLINA RURAL TEL.	06/06/2011	$146.65
	GEORGE BALLENTINE FORD	06/13/2011	$84.41
	MICHAELS #9875	06/17/2011	$8.01
	KYOCERA MITA AMERICA INC	06/20/2011	$61.12
	USPS 45552007935342955	06/22/2011	$56.00
	OFFICE MAX	06/27/2011	$349.37
			$1,010.64
JANE C GILBERT	INK 4 INC.	05/31/2011	$402.32
	USPS 45804006729808797	06/09/2011	$132.44
	UA DEPT RECEIPTS	06/09/2011	$150.00
	USPS 45804006729808797	06/14/2011	$5.30
	OFFICEMAX CT IN#766563	06/15/2011	$119.36
	EAST PARK PRINTING	06/21/2011	$475.08
	DIAMOND SPRINGS WATER	06/22/2011	$15.00
			$1,299.50
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	06/07/2011	$7.89
	AMAZON MKTPLACE PMTS	06/08/2011	$17.96
	DELTA AIR 0062351602204	06/08/2011	$557.40
	SHI CORP	06/11/2011	$68.13
	SHI CORP	06/10/2011	$87.08
	THE GREENVILLE NEWS	06/15/2011	$1,550.00
	Amazon.com	06/16/2011	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	Suvisoft	06/16/2011	$711.23
			$3,199.68
JANICE BISHOP	TRI-COUNTY ACE BLDRS S	05/31/2011	$31.54
	SUPERMEDIASTORE.COM	06/02/2011	$296.97
	ACTION ENVELOPE PRINTING	06/06/2011	$5.00
	RUBBERSTAMPS.COM	06/07/2011	$19.95
	B & B ETCHALL, LLC	06/16/2011	$1,284.00
	B & B ETCHALL, LLC	06/20/2011	$1,284.00
	ENVELOPES.COM	06/20/2011	$167.65
	TRI-COUNTY ACE BLDRS S	06/23/2011	$75.38
	SC SOCIETY ASSOC EXECS	06/24/2011	$200.00
			$3,364.49
JANICE C DUKES	PAYPAL INK4 INC	05/31/2011	$336.52
	XEROX CORP. XCS/RBO	06/01/2011	$326.06
	OFFICEMAX CT IN#522559	06/01/2011	$123.55
	FORMS AND SUPPLY - AOPD	06/01/2011	$153.94
	OFFICEMAX CT IN#516733	06/01/2011	$29.45
	OFFICEMAX CT IN#540902	06/02/2011	$47.48
	FEDEX 837697963410	06/05/2011	$25.35
	FEDEX 837697963420	06/05/2011	$25.35
	FORMS AND SUPPLY - AOPD	06/03/2011	$885.71
	OFFICEMAX CT IN#583893	06/06/2011	$21.37
	STAPLS9216605578000	06/07/2011	$154.06
	OFFICE DEPOT #1105	06/06/2011	$74.79
	OFFICEMAX CT IN#632897	06/09/2011	$24.05
	RALPHS STORE AND TROPHY S	06/08/2011	$29.00
	VZWRLSS APOCC VISE	06/12/2011	$38.01
	FEDEX 873161221028	06/13/2011	$15.69
	CLEMSON-UNIV-BOOKS #4900	06/14/2011	$28.87
	OFFICEMAX CT IN#715082	06/14/2011	$41.57
	FEDEX 858729814931	06/17/2011	$18.90
	FEDEX 873161221006	06/17/2011	$13.62
	STAPLES 00111807	06/21/2011	$368.85
	WM SUPERCENTER	06/23/2011	$51.32
	AMAZON MKTPLACE PMTS	06/27/2011	$41.87
	OFFICEMAX CT IN#966940	06/28/2011	$95.46
	FEDEX 837697963442	06/28/2011	$25.57
	FEDEX 869802686733	06/29/2011	$18.94
	INK 4 INC.	06/28/2011	$123.05
			$3,138.40
JANICE CANTINIERI	USPS 45168006329807708	05/31/2011	$10.95
	PAYPAL INK4 INC	06/01/2011	$86.40
	ADRP	06/06/2011	$75.00
	ADRP	06/06/2011	$95.00
	USPS 45168006329807708	06/08/2011	$161.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	USPS 45168006329807708	06/13/2011	$73.30
	USPS 45168006329807708	06/20/2011	$54.95
	USPS 45168006329807708	06/27/2011	$10.95
	USPS 45168006329807708	06/29/2011	$88.00
			$656.05
JANICE MERCK	AIRGAS NAT WELDERS #25	05/31/2011	$32.10
	LOWES #03071	06/01/2011	$41.20
	TRI-COUNTY ACE BLDRS S	06/07/2011	$277.28
	TRI-COUNTY ACE BLDRS S	06/07/2011	$92.53
	CLEMSON AUTO PARTS	06/06/2011	$225.04
	TRI-COUNTY ACE BLDRS S	06/07/2011	$44.26
	GRIFF'S FARM AND H	06/08/2011	$1,243.62
	PENDLETON TIRE COMPANY	06/13/2011	$27.85
	FORT HILL - WEB PAYMENT	06/17/2011	$27.39
	FORT HILL - WEB PAYMENT	06/17/2011	$10.50
	FORT HILL - WEB PAYMENT	06/17/2011	$18.50
	FORT HILL - WEB PAYMENT	06/17/2011	$11.24
	FORT HILL - WEB PAYMENT	06/17/2011	$10.50
	HARROGATE HOSPITAL FOR	06/17/2011	$410.00
	FORT HILL - WEB PAYMENT	06/17/2011	$11.39
	FORT HILL - WEB PAYMENT	06/17/2011	$30.95
	FORT HILL - WEB PAYMENT	06/17/2011	$27.39
	AIRGAS NAT WELDERS #25	06/21/2011	$19.26
	AIRGAS NAT WELDERS #25	06/21/2011	$3.18
	BLACK ELECTRICAL SUPPLY I	06/20/2011	$21.88
	CITY OF CLEMSON	06/22/2011	$2,378.12
	CITY OF CLEMSON	06/22/2011	$24.55
	AIRGAS NAT WELDERS #25	06/23/2011	$55.08
	CITY OF CLEMSON	06/22/2011	$46.68
	ATT BILL PAYMENT	06/29/2011	$42.05
	GRIFF'S FARM AND H	06/29/2011	$401.22
			$5,533.76
JANIE HAMILTON	HP DIRECT-PUBLICSECTOR	06/24/2011	$378.55
	OFFICEMAX CT IN#873514	06/23/2011	$1,220.94
	FOUR LAB SERVICES	06/24/2011	$2,000.00
	FOUR LAB SERVICES	06/24/2011	$1,088.50
	VWR INTERNATIONAL INC WE	06/28/2011	$2,271.52
	SIGMA ALDRICH US	06/27/2011	$2,110.33
	VWR INTERNATIONAL INC	06/28/2011	$2,227.23
	VWR INTERNATIONAL INC	06/28/2011	$71.66
	VWR INTERNATIONAL INC	06/28/2011	$526.32
	FISHER SCI CHI	06/28/2011	$125.32
	VWR INTERNATIONAL INC	06/28/2011	$217.86
	VWR INTERNATIONAL INC	06/28/2011	$290.48
	FISHER SCI CHI	06/29/2011	$2,122.67
	FISHER SCI CHI	06/29/2011	$41.77

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	FISHERSCI VCSR05350012	06/28/2011	$1,535.32
			$16,228.47
JANIE S. GIST	WM SUPERCENTER	06/16/2011	$194.62
	WM SUPERCENTER	06/23/2011	$5.77
			$200.39
JANIS SHOOK	PERFORMANCE CHEVROLET	06/01/2011	$17.68
	PERFORMANCE CHEVROLET	06/01/2011	$34.92
	SHERWIN WILLIAMS #2658	06/08/2011	$119.28
	TRI-COUNTY ACE BLDRS S	06/09/2011	$35.79
	ATTM 821916198 NBI	06/16/2011	$140.86
	DIAMOND SPRINGS WATER	06/20/2011	$10.65
	SHERWIN WILLIAMS #2658	06/21/2011	$449.82
	LOWES #03071	06/22/2011	$46.97
	CLEMSON APPLE STORE	06/27/2011	$1,358.87
	SHERWIN WILLIAMS #2658	06/28/2011	$298.13
	TRI-COUNTY ACE BLDRS S	06/29/2011	$39.58
	INK 4 INC.	06/29/2011	$18.75
			$2,571.30
JAY SMINK	PAYPAL INK4 INC	06/02/2011	$21.40
	USAIRWAYS 0372432929727	06/02/2011	$787.20
	UPS 000001WV22	06/05/2011	$20.59
	ICL TELECON IC	06/06/2011	$0.44
	AIR CONFERENCE REGISTRATI	06/06/2011	$350.00
	USAIRWAYS 0372433360033	06/06/2011	$1,063.60
	USAIRWAYS 0372433357391	06/06/2011	$1,063.60
	USC COLLEGE OF EDUC/SEMI	06/08/2011	$270.00
	LD-123 INKJETS	06/09/2011	$137.98
	CONTINUING ED WEB	06/09/2011	$85.00
	PAYPAL INK4 INC	06/10/2011	$38.52
	UPS 000001WV22	06/12/2011	$30.30
	USAIRWAYS 0372433772618	06/09/2011	$403.30
	STATACORP LP	06/13/2011	$875.00
	ICL TELECON IC	06/15/2011	$588.00
	UPS 000001WV22	06/19/2011	$121.87
	KEYS PRINTING	06/22/2011	$2,479.00
	UPS 000001WV22	06/26/2011	$70.31
	KEYS PRINTING	06/27/2011	$142.44
	USAIRWAYS 0372436051510	06/28/2011	$390.30
	USAIRWAYS 0372436054749	06/28/2011	$320.30
	USAIRWAYS 0372436056491	06/28/2011	$360.30
	DELTA AIR 0068663652376	06/28/2011	$261.40
			$9,880.85
JAY W CHAPIN	FORESTRY SUPPLIERS	06/02/2011	$161.41
	CHANDLER EQUIPMENT CO	06/13/2011	$102.20
	DOLLAR GENERAL #6760	06/17/2011	$17.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAY W CHAPIN	PITSTOP USA	06/25/2011	$743.04
			$1,024.04
JEANNE B CAMPBELL	AIRGAS NAT WELDERS #25	05/31/2011	$48.15
	PENDLETON TIRE COMPANY	06/01/2011	$20.00
	AIRGAS NAT WELDERS #25	06/13/2011	$31.27
	AIRGAS NAT WELDERS #25	06/13/2011	$49.76
			$149.18
JEFF ADELBERG	PAYPAL AMERICANCOU	05/31/2011	$900.00
	TRI-COUNTY ACE BLDRS S	06/02/2011	$14.96
	LOWES #01635	06/02/2011	$320.12
	TRI-COUNTY ACE BLDRS S	06/02/2011	$14.43
	MCLAURIN PARKING CC UNDER	06/07/2011	$36.00
	B & H PHOTO-VIDEO-MO/TO	06/21/2011	$64.50
	LOWES #00469	06/22/2011	$13.05
	AMAZON MKTPLACE PMTS	06/25/2011	$29.99
	SAS INSTITUTE INC	06/25/2011	$636.65
	PHYTOTECHNOLOGY LABORATO	06/27/2011	$132.11
	AMAZON MKTPLACE PMTS	06/28/2011	$5.58
	TRI-COUNTY ACE BLDRS S	06/29/2011	$9.08
			$2,176.47
JEFF HOLLIDAY	ACTION BOLT AND SUPPLY IN	06/07/2011	$1,127.42
	METAL SUPERMARKETS	06/07/2011	$175.31
	MCMASTER-CARR	06/09/2011	$514.01
	TRI-COUNTY ACE BLDRS S	06/10/2011	$17.42
	MCMASTER-CARR	06/15/2011	$687.19
	FRY STEEL COMPANY	06/16/2011	$220.91
	MCMASTER-CARR	06/20/2011	$110.26
	H M CRAIG METAL & SUPPLY	06/20/2011	$711.05
	COLONY TOOL, INC	06/22/2011	$271.04
	MCMASTER-CARR	06/22/2011	$143.35
	COLONY TOOL, INC	06/23/2011	$1,000.00
	MCMASTER-CARR	06/23/2011	$510.07
	H & W MACHINE REPAIR & RE	06/27/2011	$68.35
			$5,556.38
JEFF MCCALL	TRI-COUNTY ACE BLDRS S	06/01/2011	$4.23
	THE UPS STORE 3497	06/02/2011	$10.75
	THE UPS STORE 3128	06/02/2011	$17.49
	CLEMSON AUTO PARTS	06/02/2011	$30.69
	TRACTOR SUPPLY #1210	06/02/2011	$190.79
	XPRESS LUBE OF SENECA	06/06/2011	$99.92
	GRIFF'S FARM AND H	06/08/2011	$13.77
	THE UPS STORE 3128	06/24/2011	$12.58
	GRIFF'S FARM AND H	06/24/2011	$20.96
	STAPLES 00111807	06/27/2011	$15.89
			$417.07

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	BASS PRO SHOPS	06/13/2011	$669.55
	HP DIRECT-PUBLICSECTOR	06/18/2011	$152.16
	TRACTOR SUPPLY #1457	06/17/2011	$16.41
	PALMETTO ACE AND HOME	06/21/2011	$3.78
	PALMETTO SMALL ENGINE	06/22/2011	$20.44
	GEORGETOWN HARDWARE	06/24/2011	$80.21
	WM SUPERCENTER	06/27/2011	$33.92
			$976.47
JEFFREY ANKER	PAYPAL VUETHRUINCP	06/09/2011	$21.26
	AMAZON MKTPLACE PMTS	06/08/2011	$8.48
	MCMASTER-CARR	06/07/2011	$114.87
	PAYPAL RDJENKINS	06/09/2011	$92.57
	LOWES #01718	06/09/2011	$29.04
	AMAZON MKTPLACE PMTS	06/10/2011	$5.85
	AMAZON MKTPLACE PMTS	06/11/2011	$8.89
	PAYPAL MOLECULARTA	06/14/2011	$308.00
	AMAZON MKTPLACE PMTS	06/15/2011	$15.35
	AMERICAN CHEMICAL SOCI	06/18/2011	$168.00
	CHROMA TECHNOLOGY CORP	06/22/2011	$565.00
	AMAZON MKTPLACE PMTS	06/22/2011	$347.07
			$1,684.38
JEFFREY FELLERS	HP HOME STORE	06/03/2011	$317.98
	WM SUPERCENTER	06/03/2011	$36.65
	WM SUPERCENTER	06/06/2011	$3.18
	WM SUPERCENTER	06/06/2011	$20.65
	ATT BILL PAYMENT	06/06/2011	$155.83
	SPIRIT TELECOM	06/10/2011	$4.00
	HOBBY LOBBY #316	06/11/2011	$40.68
	USPS 45894003729804242	06/14/2011	$176.00
	CITY UNION UTILITIES	06/15/2011	$500.04
	WM SUPERCENTER	06/16/2011	$192.32
	TIRE & AUTO SERVICE CENTR	06/27/2011	$339.04
			$1,786.37
JEFFREY HOPKINS	TRACTOR-SUPPLY-CO #0440	05/27/2011	$1,059.99
	MARION DAVIS INC	06/01/2011	$15.85
	CAROLINA PLUMBING SUPPLY	06/08/2011	$5.30
	DOLLAR GENERAL #10773	06/08/2011	$8.11
	NSC NORTHERN SAFETY CO	06/15/2011	$176.13
			$1,265.38
JEFFREY T. BROWN	DELTA AIR 0062351685988	05/31/2011	$192.90
	SOUTHWESTAIR5262177665324	05/31/2011	$191.40
	SOUTHWESTAIR5260638536773	05/31/2011	$10.00
	TARGET 00011981	06/02/2011	$18.27
	PARTY CITY #294	06/02/2011	$423.57
	ACPA	06/04/2011	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	LOWES #03071	06/04/2011	$34.50
	MICHAELS #1585	06/02/2011	$46.38
	TRI-COUNTY ACE BLDRS S	06/05/2011	$5.05
	XYLEM DESIGN INC	06/06/2011	$2,477.04
	CVS PHARMACY #4026 Q03	06/08/2011	$22.73
	LOWES #01635	06/11/2011	$10.77
	LOWES #03071	06/11/2011	$6.40
	LOWES #00728	06/11/2011	$12.13
	WWW.ACEHARDWARE.COM	06/11/2011	$118.08
	TARGET 00011981	06/11/2011	$21.14
	LOWES #03071	06/13/2011	$10.56
	LOWES #03071	06/15/2011	$8.84
	LOWES #01635	06/16/2011	$5.00
	DIAMOND SPRINGS WATER	06/20/2011	$37.00
	CLEMSON-UNIV-BOOKS #4900	06/23/2011	$129.91
	WM SUPERCENTER	06/23/2011	$6.32
	WM SUPERCENTER	06/23/2011	$48.16
	WM SUPERCENTER	06/27/2011	$25.41
	MARCO MEETING	06/28/2011	$1,534.40
			$5,470.96
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	06/02/2011	$589.81
	MWI VETERINARY SUPPLY CO	06/02/2011	$54.76
	MWI VETERINARY SUPPLY CO	06/02/2011	$185.78
	CORPORATE STAFFING SER	06/02/2011	$250.80
	UPS 000060RW68	06/05/2011	$8.79
	MWI VETERINARY SUPPLY CO	06/06/2011	$64.73
	MWI VETERINARY SUPPLY CO	06/07/2011	$2,535.63
	DIAMOND SPRINGS WATER	06/06/2011	$14.30
	GREGORY PEST SOLUTIONS	06/07/2011	$75.00
	CORPORATE STAFFING SER	06/10/2011	$399.00
	UPS 000060RW68	06/12/2011	$8.79
	MWI VETERINARY SUPPLY CO	06/10/2011	$46.10
	UOL NETZERO	06/13/2011	$9.95
	FORT HILL - WEB PAYMENT	06/13/2011	$7.93
	MWI VETERINARY SUPPLY CO	06/14/2011	$58.53
	CORPORATE STAFFING SER	06/15/2011	$381.90
	MWI VETERINARY SUPPLY CO	06/16/2011	$319.01
	CITY OF CLEMSON	06/15/2011	$30.34
	MWI VETERINARY SUPPLY CO	06/16/2011	$95.41
	MWI VETERINARY SUPPLY CO	06/16/2011	$31.36
	BUTLER ANIMAL HEALTH	06/17/2011	$4.64
	UPS 000060RW68	06/19/2011	$22.60
	TERMINIX	06/16/2011	$403.00
	MWI VETERINARY SUPPLY CO	06/21/2011	$1.80
	GREGORY PEST SOLUTIONS	06/20/2011	$68.00
	MWI VETERINARY SUPPLY CO	06/22/2011	$322.82

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	HP HOME STORE	06/24/2011	$166.91
	UPS 000060RW68	06/26/2011	$23.80
	CORPORATE STAFFING SERVIC	06/24/2011	$313.50
	CORPORATE STAFFING SERVIC	06/24/2011	$313.50
	VZWRLSS APOCC VISE	06/29/2011	$97.22
	IDEAL STEEL	06/29/2011	$92.64
			$6,998.35
JENNIFER CRAFT	LEXISNEXIS RISK MGT	06/03/2011	$30.33
	STAPLS9216894087000	06/16/2011	$106.99
	STAPLS9216885238000	06/16/2011	$106.99
	CAROLINA COMPUTER TRAININ	06/20/2011	$1,100.00
			$1,344.31
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	06/07/2011	$87.58
	PARTY CITY #294	06/08/2011	$25.92
	WM SUPERCENTER	06/08/2011	$33.80
	FAIRWAY OUTDOOR	06/10/2011	$535.00
	DOLRTREE 10 00000109	06/08/2011	$44.52
	MICHAELS #1585	06/08/2011	$6.25
	NATIONAL 4-H COUNCIL SUPP	06/08/2011	$50.40
	BOOKS A MILLIO00001248	06/08/2011	$21.15
	SPIRIT TELECOM	06/15/2011	$19.62
	OFFICE MAX	06/17/2011	$42.79
	TRACTOR-SUPPLY-CO #0471	06/18/2011	$65.21
	OFFICE MAX	06/16/2011	$311.16
	KYOCERA MITA AMERICA INC	06/23/2011	$41.00
	RADIOSHACK DEA00029298	06/27/2011	$17.11
	BI-LO 280	06/29/2011	$7.65
			$1,309.16
JENNIFER SEDA	PET SOLUTIONS	05/30/2011	$539.88
			$539.88
JEREMY K GREENE	WM SUPERCENTER	05/31/2011	$211.00
	E-FILLIATE	05/31/2011	$154.39
	CINCINNATI DOWEL & WOOD	05/31/2011	$56.90
	Amazon.com	06/01/2011	$36.93
	REIDS #2513	06/02/2011	$9.16
	W.P.LAW, INC	06/02/2011	$77.63
	WM SUPERCENTER	06/14/2011	$147.29
	REIDS #2513	06/14/2011	$8.08
	COLEPARMER 00106013	06/20/2011	$19.48
	WM SUPERCENTER	06/21/2011	$95.80
	LOWES #00639	06/25/2011	$235.31
	HOBBY LOBBY #289	06/25/2011	$21.84
	VERIZON WRLS 2608701	06/25/2011	$20.05
			$1,093.86
JEREMY TZENG	CLEMSON APPLE STORE	06/10/2011	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY TZENG	PROMEGA CORP	06/15/2011	$1,226.00
	SYX TIGERDIRECT.COM	06/24/2011	$49.99
			$1,350.88
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	06/01/2011	$10.65
	DIAMOND SPRINGS WATER	06/01/2011	$5.00
	PAYPAL INK4 INC	06/06/2011	$18.73
	NACADA	06/06/2011	$55.00
	SURVEYMONKEY.COM	06/27/2011	$23.99
	DIAMOND SPRINGS WATER	06/28/2011	$10.65
			$124.02
JILL B GEMMILL	VERIZON WRLS IVR VE	06/01/2011	$114.05
	SHUTTLE EXPRESS, INC.	06/09/2011	$87.40
	SOUTHWESTAIR5262179728724	06/10/2011	$489.60
	DELTA AIR 0068662902399	06/24/2011	$170.90
	SOUTHWESTAIR5262183290587	06/24/2011	$139.70
	SOUTHWESTAIR5262183352572	06/24/2011	$114.70
	SOUTHWESTAIR5260639643047	06/24/2011	$10.00
	OFFICE DESIGNS	06/24/2011	$1,738.00
	TRAVELOCITY.COM	06/24/2011	$24.95
	SOUTHWESTAIR5260639630821	06/24/2011	$10.00
	VERIZON WRLS IVR VE	06/29/2011	$114.05
			$3,013.35
JILL K BURROUGHS	FATZ CAFE #39	06/01/2011	$75.57
	PAYPAL INK4 INC	06/07/2011	$70.62
	SPIRIT TELECOM	06/08/2011	$3.97
	ATT BILL PAYMENT	06/13/2011	$403.73
	USPS POSTAL ST66100207	06/15/2011	$50.50
	NXLEVEL EDUCATIONAL	06/17/2011	$1,682.00
	PAYPAL SELLPHONEMA	06/23/2011	$257.50
	OFFICE DEPOT #62	06/24/2011	$536.92
	ATTAWAY INC	06/23/2011	$43.34
	Amazon.com	06/25/2011	$154.98
	OFFICEMAX CT IN#916543	06/24/2011	$83.00
	Amazon.com	06/28/2011	$27.73
	OFFICEMAX CT IN#002679	06/29/2011	$29.45
			$3,419.31
JILLIAN DANSON	Amazon.com	06/06/2011	$369.10
	SCANTRON CORPORATION	06/08/2011	$851.90
	PAYPAL INK4 INC	06/14/2011	$18.73
			$1,239.73
JILLIAN FAIN	USPS 45288006408227761	06/07/2011	$57.04
	HARROGATE HOSPITAL FOR	06/15/2011	$1,750.00
	CAYMAN CHEMICAL CO. INC	06/23/2011	$1,416.00
	PROFESSIONAL EMBRYO TRANS	06/28/2011	$122.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,345.34
JOAN S HUDSON	FEDEX 797149934524	06/03/2011	$12.96
	FEDEX 797167840515	06/08/2011	$11.27
	ELECTRON MICROSCOP	06/09/2011	$1,417.97
	FEDEX 794840926850	06/13/2011	$11.37
	FEDEX 794858138603	06/19/2011	$9.58
	GRANT SCIENTIFIC	06/18/2011	$688.00
	ON SERVICES	06/22/2011	$1,897.26
	FEDEX 797224328977	06/23/2011	$23.58
	FEDEX 794882045103	06/23/2011	$12.23
	FEDEX 797213418570	06/23/2011	$118.38
	FEDEX 794881970238	06/23/2011	$11.37
	FEDEX 794896394172	06/29/2011	$7.44
	FEDEX 797236699754	06/29/2011	$20.92
	FEDEX 794896322541	06/29/2011	$18.37
			$4,260.70
JOE E VARN JR	ORANGEBURG CASH & CARR	05/31/2011	$116.69
	FREDS 00025056	05/31/2011	$12.84
	NATIONAL 4-H COUNCIL SUPP	06/07/2011	$6.70
	CLEMSON UNIVERSITY	06/07/2011	$48.50
	POLLOCK COMPANY	06/10/2011	$140.71
	SPIRIT TELECOM	06/10/2011	$0.84
	WM SUPERCENTER	06/17/2011	$100.21
	ORIENTAL TRADING CO	06/17/2011	$98.99
	WM SUPERCENTER	06/23/2011	$271.99
	SPIRIT TELECOM	06/24/2011	$11.78
	ATT BILL PAYMENT	06/24/2011	$154.57
	FREDS 00011080	06/24/2011	$63.60
	HOBBY LOBBY #289	06/23/2011	$9.60
	DOLLAR-GENERAL #3783	06/23/2011	$80.25
			$1,117.27
JOHN ANDRAE	AFGC	05/31/2011	$90.00
	USAIRWAYS 0378656576886	05/31/2011	$439.30
	GRAZE	06/02/2011	$30.00
	USAIRWAYS 0378656576885	05/31/2011	$439.30
	AFGC	05/31/2011	$100.00
	AFGC	05/31/2011	$315.00
	GRIFF'S FARM AND H	06/04/2011	$72.07
	ENTERPRISE RENT-A-CAR	06/16/2011	$243.20
	GREENVILLE-SPARTANBURG	06/16/2011	$40.00
			$1,768.87
JOHN BALLATO	AIRGAS NAT WELDERS #25	05/31/2011	$212.00
	AIRGAS NAT WELDERS #25	05/31/2011	$447.21
	AIRGAS NAT WELDERS #25	05/31/2011	$215.68
	AIRGAS NAT WELDERS #25	05/31/2011	$840.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AIRGAS NAT WELDERS #25	05/31/2011	$212.00
	AIRGAS NAT WELDERS #25	05/31/2011	$447.21
	AIRGAS NAT WELDERS #25	05/31/2011	$228.88
	AIRGAS NAT WELDERS #25	05/31/2011	$184.10
	AIRGAS NAT WELDERS #25	05/31/2011	$165.77
	AIRGAS NAT WELDERS #25	05/31/2011	$1,163.69
	AIRGAS NAT WELDERS #25	05/31/2011	$282.84
	AIRGAS NAT WELDERS #25	05/31/2011	$737.07
	AIRGAS NAT WELDERS #25	05/31/2011	$731.72
	AIRGAS NAT WELDERS #25	05/31/2011	$162.35
	AMAZON MKTPLACE PMTS	06/01/2011	$75.33
	NATIONAL SCIENTIFIC CO	06/01/2011	$244.46
	Amazon.com	06/02/2011	$159.99
	TECHNICAL GLASS PRODUCTS	06/02/2011	$707.22
	Amazon Web Services	06/04/2011	$8.24
	OFFICEMAX CT IN#532632	06/02/2011	$29.00
	FISHER SCI ATL	06/03/2011	$97.31
	AMAZON MKTPLACE PMTS	06/03/2011	$16.63
	UPS 0000Y65864	06/05/2011	$14.85
	THE MATHWORKS - OA	06/04/2011	$487.20
	OFFICEMAX CT IN#596914	06/06/2011	$436.34
	VWR INTERNATIONAL INC	06/07/2011	$212.90
	HEX ARMOR	06/10/2011	$49.60
	UPS 0000Y65864	06/12/2011	$13.40
	AIRGAS NAT WELDERS #25	06/13/2011	$1,339.21
	OPTICAL SOC OF AMER IWEB	06/13/2011	$1,743.00
	AIRGAS NAT WELDERS #25	06/13/2011	$1,550.67
	AIRGAS NAT WELDERS #25	06/13/2011	$212.00
	UPS 0705101559	06/14/2011	$875.01
	UPS 0716247766	06/14/2011	$174.55
	TPM-GREENVILLE	06/13/2011	$997.91
	UPS 0717048952	06/14/2011	$663.52
	BLACK ELECTRICAL SUPPLY I	06/13/2011	$33.71
	BUREAU DES CONGRES UNIVER	06/11/2011	$227.18
	AMAZON MKTPLACE PMTS	06/14/2011	$186.95
	VWR INTERNATIONAL INC	06/16/2011	$377.22
	JAMES F MARTIN INN	06/14/2011	$109.89
	TPM-GREENVILLE	06/17/2011	$2,337.20
	JAMES F MARTIN INN	06/15/2011	$109.89
	UPS 0000Y65864	06/19/2011	$6.47
	AIRGAS NAT WELDERS #25	06/21/2011	$410.09
	VWR INTERNATIONAL INC	06/21/2011	$184.98
	AIRGAS NAT WELDERS #25	06/21/2011	$373.39
	AMAZON MKTPLACE PMTS	06/21/2011	$54.39
	DELTA AIR 0068662139128	06/21/2011	$791.78
	MB MONEYBOOKERS.COM	06/23/2011	$839.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AMAZON MKTPLACE PMTS	06/25/2011	$30.88
	BELT CORP. OF AMERICA	06/24/2011	$804.58
	UPS 0000Y65864	06/26/2011	$11.15
	Ticketino	06/27/2011	$963.12
	THE GREENVILLE NEWS	06/29/2011	$419.00
			$24,410.34
JOHN BAMBACH	USPS 45322003429803905	06/02/2011	$2.88
			$2.88
JOHN C HAYES	CLEMSON CENTRAL STORAG	06/04/2011	$80.00
	LOWES #03071	06/18/2011	$58.58
	WM SUPERCENTER	06/22/2011	$13.88
			$152.46
JOHN D. MUELLER	DOLLAR-GENERAL #3783	06/06/2011	$12.84
	FREDS 00033357	06/06/2011	$123.74
	SUMMIT EQUIPMENT	06/09/2011	$569.88
	ENVIROMENTAL PC ORKIN	06/15/2011	$130.00
			$836.46
JOHN E BODIFORD	GRIFF'S FARM AND H	05/31/2011	$13.33
	TRI-COUNTY ACE BLDRS S	06/01/2011	$22.08
	TRI-COUNTY ACE BLDRS S	06/07/2011	$42.30
	TRI-COUNTY ACE BLDRS S	06/08/2011	$14.83
	CITY OF CLEMSON	06/15/2011	$8.80
	TRI-COUNTY ACE BLDRS S	06/17/2011	$42.39
	OCONEE IMPLEMENT CO	06/24/2011	$291.50
	HEAD LEE NURSERY, INC.	06/28/2011	$461.52
			$896.75
JOHN G ABERCROMBIE	WM SUPERCENTER	06/07/2011	$79.18
	VWR INTERNATIONAL INC	06/24/2011	$236.03
	VWR INTERNATIONAL INC	06/24/2011	$854.56
			$1,169.77
JOHN H RODGERS JR	FISHER SCI ATL	06/02/2011	$439.28
	USPS 45168006329807708	06/03/2011	$90.19
	USPS 45168006329807708	06/07/2011	$17.60
	TRI-COUNTY ACE BLDRS S	06/07/2011	$17.73
	FISHER SCI ATL	06/09/2011	$304.31
	THE AQUATIC PLNT MGT	06/14/2011	$275.00
	FISHER SCI ATL	06/14/2011	$462.05
	DELTA AIR 0062352367658	06/13/2011	$316.30
	FISHER SCI ATL	06/15/2011	$155.80
	FISHER SCI ATL	06/16/2011	$15.63
	FISHER SCI ATL	06/18/2011	$41.86
	USPS 45168006329807708	06/17/2011	$138.10
	EXPLORATRACK	06/24/2011	$772.95
	USPS 45168006329807708	06/29/2011	$41.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,088.45
JOHN HAINS	LOWES #01635	06/01/2011	$220.51
	WM SUPERCENTER	06/01/2011	$16.29
	CLEMSON CENTRAL STORAG	05/31/2011	$100.00
	LOWES #00469	06/04/2011	$148.62
	TRI-COUNTY ACE BLDRS S	06/28/2011	$39.02
			$524.44
JOHN K WELLS	BLACK ELECTRICAL SUPPLY I	05/31/2011	$73.34
	THE HOME DEPOT #1130	05/31/2011	$13.02
	TRI-COUNTY ACE BLDRS S	06/02/2011	$11.24
	A C CONTROLS COMPANY INC	06/14/2011	$378.42
	A C CONTROLS COMPANY INC	06/14/2011	$39.31
	TRI-COUNTY ACE BLDRS S	06/15/2011	$13.79
	THE HOME DEPOT #1130	06/15/2011	$33.17
	GARFIELD SIGNS & GRAPHICS	06/20/2011	$160.23
			$722.52
JOHN MCENTIRE	PAKMAIL	05/31/2011	$6.17
	AIA PRODUCTS / DUES	06/29/2011	$679.00
			$685.17
JOHN R CUBBAGE	NewCommu RECURRINGPAY	06/03/2011	$185.39
	SPIRIT TELECOM	06/10/2011	$25.10
	S CAROLINA COTTON MUSEUM	06/14/2011	$30.62
	DOLRTREE 1528 00015289	06/25/2011	$17.12
	WM SUPERCENTER	06/25/2011	$50.53
	KONICA MINOLTA BUSINESS	06/24/2011	$39.38
	WM SUPERCENTER	06/25/2011	$51.09
	MICHAELS #1036	06/25/2011	$41.50
			$440.73
JOHN S BOOKHART	CLEMSON AUTO PARTS	06/06/2011	$513.27
	TRI-COUNTY ACE BLDRS S	06/09/2011	$15.64
			$528.91
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	05/31/2011	$15.68
	CLEMSON AUTO PARTS	05/31/2011	$47.75
	CLEMSON AUTO PARTS	06/15/2011	$114.53
	CLEMSON AUTO PARTS	06/15/2011	$3.65
	CLEMSON AUTO PARTS	06/16/2011	$558.82
	GRIFF'S FARM AND H	06/23/2011	$18.84
	WW GRAINGER	06/22/2011	$35.00
	CLEMSON AUTO PARTS	06/27/2011	$6.70
			$800.97
JOHN U MCGREGOR	LILAR	06/01/2011	$266.08
	BI-LO 539	06/02/2011	$12.00
	BI-LO 539	06/02/2011	$41.88
	TRI-COUNTY ACE BLDRS S	06/02/2011	$3.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	DOLLAR GENERAL #5872	06/02/2011	$10.10
	TRI-COUNTY ACE BLDRS S	06/03/2011	$3.73
	LOWES #03071	06/06/2011	$15.79
	SIGMA ALDRICH US	06/06/2011	$103.47
	SIGMA ALDRICH US	06/06/2011	$43.76
	TRI-COUNTY ACE BLDRS S	06/07/2011	$8.07
	US FOODSERVICE 6B	06/07/2011	$715.73
	ARAMARK BLUE CHEESE	06/07/2011	$766.35
	BI-LO 539	06/09/2011	$24.89
	SIGMA ALDRICH US	06/13/2011	$89.03
	SC.GOV	06/14/2011	$61.00
	INGLES STORE #53	06/13/2011	$33.64
	US FOODSERVICE 6B	06/14/2011	$532.19
	BI-LO 539	06/14/2011	$51.26
	CONCESSIONSTANDS.COM/JARC	06/13/2011	$227.93
	INGLES STORE #53	06/13/2011	$74.17
	PUBLIX #205	06/14/2011	$33.16
	INGLES STORE #53	06/15/2011	$22.17
	BI-LO 539	06/16/2011	$28.80
	ARAMARK BLUE CHEESE	06/21/2011	$798.50
	BI-LO 539	06/21/2011	$13.19
	US FOODSERVICE 6B	06/21/2011	$539.70
	TRI-COUNTY ACE BLDRS S	06/22/2011	$14.51
	BI-LO 539	06/23/2011	$22.68
	US FOODSERVICE 6B	06/28/2011	$541.09
	ARAMARK BLUE CHEESE	06/28/2011	$809.21
	BI-LO 539	06/28/2011	$31.18
	WM SUPERCENTER	06/29/2011	$21.63
			$5,960.72
JOHN W KELLY	VZWRLSS APOCC VISE	06/20/2011	$44.11
	SHARP BUS SYS CAROLINAS	06/24/2011	$347.95
			$392.06
JOHN W MERIWETHER JR	SHOW ME CABLES	06/07/2011	$17.96
	AT&T DATA	06/14/2011	$14.99
	GOOGLE Evernote Corp	06/15/2011	$45.00
	EDM EDMUND OPTICS	06/20/2011	$217.10
	NEWARK US 00000109	06/23/2011	$118.56
			$413.61
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	05/31/2011	$47.99
	TRI STATE CAMERA	05/31/2011	$409.95
	AMAZON MKTPLACE PMTS	06/01/2011	$25.00
	AMAZON MKTPLACE PMTS	06/01/2011	$25.01
	AMAZON MKTPLACE PMTS	06/01/2011	$85.10
	Amazon.com	06/01/2011	$41.70
	AMAZON MKTPLACE PMTS	06/01/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	06/01/2011	$76.59
	Amazon.com	06/07/2011	$134.78
	Amazon.com	06/09/2011	$244.19
	CRB CARBONITE BACKUP	06/10/2011	$10.00
	SOUTHWESTAIR5262180870447	06/16/2011	$448.90
	WM SUPERCENTER	06/17/2011	$113.44
	OFFICE DEPOT #62	06/27/2011	$51.01
			$1,738.66
JONATHAN K. CROFT	CLEMSON UNIVERSITY	06/16/2011	$30.00
	KYOCERA MITA AMERICA INC	06/21/2011	$183.60
			$213.60
JONATHAN SIMPSON	TRI-COUNTY ACE BLDRS S	06/23/2011	$10.69
	LOWES #03071	06/27/2011	$107.62
			$118.31
JONATHAN STYLES	DMI DELL HIGHER EDUC	06/01/2011	$221.30
	APPLIED DATA	06/03/2011	$346.68
	APPLIED DATA	06/03/2011	$373.43
	APPLIED DATA	06/03/2011	$346.68
	DMI DELL HIGHER EDUC	06/03/2011	$1,995.17
	DMI DELL HIGHER EDUC	06/03/2011	$8,538.58
	APPLIED DATA	06/03/2011	$373.43
	DMI DELL HIGHER EDUC	06/08/2011	$61.62
	APPLIED DATA	06/10/2011	$84.76
	CRUCIAL.COM-LEXARMEDIA	06/14/2011	$33.99
	SHI CORP	06/14/2011	$166.38
	DMI DELL HIGHER EDUC	06/16/2011	$194.35
	DMI DELL HIGHER EDUC	06/16/2011	$259.41
	DELL SALES & SERVICE	06/17/2011	$1,355.69
	DMI DELL HIGHER EDUC	06/20/2011	$1,685.07
	SHI CORP	06/21/2011	$213.18
	HENGE DOCKS	06/20/2011	$83.58
	DMI DELL HIGHER EDUC	06/22/2011	$1,622.02
	APPLIED DATA	06/23/2011	$816.95
	APPLIED DATA	06/23/2011	$862.70
	APPLIED DATA	06/23/2011	$862.70
	DMI DELL HIGHER EDUC	06/24/2011	$5,125.30
	THE UPS STORE 3497	06/29/2011	$299.65
			$25,922.62
JORGE CALZADILLA	AMERICAN AI 0012172541645	06/08/2011	$389.70
	TELEPHONETICS INC	06/08/2011	$274.95
	FEDEX 858245786345	06/09/2011	$11.44
	FEDEX 858245786356	06/09/2011	$13.60
	AMERICAN AI 0010617865255	06/08/2011	$30.00
	THE GREENVILLE NEWS	06/10/2011	$419.00
	FEDEX 858245786378	06/13/2011	$11.44

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	WWW.NEWEGG.COM	06/15/2011	$161.49
	PAYPAL INK4 INC	06/15/2011	$64.20
	AMERICAN AI 0012341037680	06/14/2011	$522.90
	DELTA AIR 0067976531810	06/16/2011	$450.28
	PAYPAL INK4 INC	06/21/2011	$21.40
	DELTA AIR 0062352096350	06/21/2011	$538.50
	3M SHOP3M.COM	06/29/2011	$79.09
			$2,987.99
JOSEPH D CULIN	WM SUPERCENTER	06/08/2011	$26.99
	THE UPS STORE 3497	06/16/2011	$51.53
	DICKS SPORTING GOODS#780	06/21/2011	$36.02
			$114.54
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	05/31/2011	$393.48
	Amazon.com	06/01/2011	$141.80
	AMAZON MKTPLACE PMTS	06/01/2011	$97.60
	WM SUPERCENTER	06/13/2011	$246.98
	STAPLES 00111807	06/12/2011	$94.33
	NATIONAL WILD TURKEY FED	06/14/2011	$12.00
	STAPLES 00111807	06/13/2011	$74.19
	NATIONAL AUDUBON SOCIE	06/14/2011	$54.00
	STAPLES 00111807	06/19/2011	$82.64
	STAPLES 00111807	06/19/2011	$95.39
	SC PARK SVCS-HUNTIN	06/21/2011	$60.00
	MCCLURES BOOKSHOP	06/23/2011	$92.30
	STAPLES 00118976	06/23/2011	$1,460.78
			$2,905.49
JOSEPHINE ALEXANDER	BI-LO 181	06/22/2011	$23.83
			$23.83
JOVANNA KING	PLANNEDGIVING.COM	06/09/2011	$218.00
	SPIRIT TELECOM	06/10/2011	$2.03
			$220.03
JOY ACREE MOSS	KYOCERA MITA AMERICA INC	06/02/2011	$226.42
	MORRIS COMMUNICATIONS	06/11/2011	$168.90
	FORT HILL - WEB PAYMENT	06/10/2011	$816.22
	FORT HILL - WEB PAYMENT	06/10/2011	$11.24
	VZWRLSS APOCC VISE	06/12/2011	$1,206.03
	BLUE RIDGE ELECTRIC COOP	06/10/2011	$103.39
	THE GALLUP ORGANIZATION	06/22/2011	$5,000.00
	CORPORATE STAFFING SERVIC	06/23/2011	$1,709.62
	BONITZ INC	06/27/2011	$5,983.08
			$15,224.90
JOY RODATZ	DELTA AIR 0068640131356	06/12/2011	$1,096.89
	AGENT FEE 8900540572206	06/12/2011	$50.00
	PAYPAL INK4 INC	06/20/2011	$18.73

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	DELTA AIR 0062352414273	06/22/2011	$201.40
	AIP-LB SOCIETY SE01 OF 01	06/24/2011	$80.00
	S.A.M.P.E. INTERNATIONAL	06/29/2011	$199.00
			$1,646.02
JOYCE S. BAKER	BI-LO 268	06/01/2011	$25.37
	BI-LO 268	06/07/2011	$12.07
	BI-LO 268	06/15/2011	$31.58
	BI-LO 268	06/20/2011	$8.04
	BI-LO 268	06/21/2011	$16.15
	BI-LO 268	06/22/2011	$11.48
	BI-LO 268	06/27/2011	$21.32
	BI-LO 268	06/29/2011	$17.52
			$143.53
JUANG HORNG CHONG	PARSONS NURSERY	06/10/2011	$381.60
	LOWES #01120	06/21/2011	$144.72
			$526.32
JULIA FRUGOLI	ABRC ARABIDOPSIS CENTER	06/04/2011	$29.00
	VWR INTERNATIONAL INC	06/09/2011	$29.76
	AMAZON MKTPLACE PMTS	06/09/2011	$21.00
	FISHER SCI ATL	06/10/2011	$84.20
	WWW.NOTTINGHAM.AC.UK	05/29/2011	$61.89
	FISHER SCI ATL	06/10/2011	$34.94
	FISHER SCI ATL	06/15/2011	$35.42
	TRI-COUNTY ACE BLDRS S	06/16/2011	$9.70
	FISHER SCI ATL	06/16/2011	$106.83
	VWR INTERNATIONAL INC	06/21/2011	$175.24
	VWR INTERNATIONAL INC	06/28/2011	$52.21
	INTEGRATED DNA TECH	06/29/2011	$55.37
			$695.56
JULIE M. TRENOR	AMTRAK TELEP1508104108577	05/30/2011	$159.00
			$159.00
JULIE NORTHCUTT	ESP FARMTEK	06/07/2011	$208.48
	FISHER SCI ATL	06/11/2011	$123.03
	FISHER SCI ATL	06/24/2011	$335.31
	FARMER D ORGANICS	06/28/2011	$233.10
	FISHER SCI ATL	06/29/2011	$111.77
			$1,011.69
JUNE BROCK-CARROLL	SEARS COM INTERNET	06/17/2011	$48.09
	TRACTOR SUPPLY #1210	06/19/2011	$84.79
	LANDS END BUS OUTFITTERS	06/23/2011	$536.63
	TRACTOR SUPPLY #1210	06/22/2011	$10.60
			$680.11
KALAN ICKES	BEAM OF LIGHTTECHNOLOGIE	06/08/2011	$88.49
			$88.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN B GIBSON	USAIRWAYS 0377988938716	06/02/2011	$477.30
	ASSN FR SOR ADV	06/15/2011	$95.00
	GOS// GREENVILLE OFFICE S	06/28/2011	$1,426.28
			$1,998.58
KAREN HALL	Amazon.com	06/01/2011	$16.50
	AMAZON MKTPLACE PMTS	06/02/2011	$50.99
	CLEMSON-UNIV-BOOKS #4900	06/06/2011	$12.50
	AMAZON MKTPLACE PMTS	06/07/2011	$58.69
	CLEMSON APPLE STORE	06/09/2011	$152.94
	DHARMA TRADING, CO.	06/16/2011	$87.19
	CTC CONSTANTCONTACT.COM	06/25/2011	$50.00
			$428.81
KAREN L ADDIS	Amazon.com	06/02/2011	$26.83
	NASPA E-COMMERCE	06/07/2011	$1,530.00
	VERIZON WRLS D5030-01	06/06/2011	$21.39
	USPS 45168006329807708	06/07/2011	$5.90
	ACPA	06/16/2011	$1,282.00
	APLU	06/25/2011	$500.00
			$3,366.12
KAREN L. RIGGINS	ULINE SHIP SUPPLIES	06/07/2011	$48.55
	DOLLAR-GENERAL #4869	06/07/2011	$8.26
	FELLERS INC 01 OF 01	06/07/2011	$52.95
	FELLERS INC 01 OF 01	06/07/2011	$90.09
	FEDEX 875701616251	06/19/2011	$27.61
	MONOPRICE INC	06/18/2011	$12.59
	CLEMSON APPLE STORE	06/23/2011	$64.20
	UCDA	06/22/2011	$290.00
	SIGNWORLD US INC	06/23/2011	$137.97
	FELLERS INC 01 OF 01	06/23/2011	$52.32
	Amazon.com	06/24/2011	$24.99
	FELLERS INC	06/27/2011	$538.46
	APL APPLE ONLINE STORE	06/29/2011	$57.73
	FELLERS INC 01 OF 01	06/28/2011	$543.38
			$1,949.10
KAREN LANNING	AMAZON MKTPLACE PMTS	05/31/2011	$954.61
	LOREX CANADA INC.	05/31/2011	$849.99
	AMAZON MKTPLACE PMTS	06/01/2011	$19.58
	STE OIL COMPANY INC	06/01/2011	$116.17
	CRA	06/02/2011	$145.00
	AMAZON MKTPLACE PMTS	06/03/2011	$29.47
	OFFICEMAX CT IN#625357	06/07/2011	$111.62
	LAKESIDE SHEET & 01 OF 01	06/07/2011	$98.58
	SAN DIEGO SCALE CO INC	06/06/2011	$2,259.00
	FEDEX 867290829783	06/09/2011	$72.88
	SEARS COM INTERNET	06/10/2011	$276.04

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMER SOC CIVIL ENGINEERS	06/11/2011	$210.00
	AMER SOC CIVIL ENGINEERS	06/16/2011	$625.00
	HMA LAB SUPPLY INC	06/14/2011	$424.09
	INST OF TRANS ENGINEERS	06/17/2011	$220.00
	INST OF TRANS ENGINEERS	06/17/2011	$608.00
	STACKS & STACKS	06/16/2011	$215.92
	NATIONAL TANK OUTLET	06/20/2011	$1,047.55
	FEDEX 875472985405	06/21/2011	$42.93
	BATTERYSTUFF.COM	06/21/2011	$220.43
	OFFICEMAX CT IN#872965	06/22/2011	$191.46
	XEROX CORP. XCS/RBO	06/22/2011	$22.38
	HP HOME STORE	06/22/2011	$106.99
	OMEGA ENGINEERING INC	06/23/2011	$129.00
	FEDEX 875472985427	06/23/2011	$42.93
	GOVCNCTN	06/22/2011	$94.38
	WWW.NEWEGG.COM	06/23/2011	$649.99
	OFFICEMAX CT IN#488811	06/23/2011	$42.87
	B & H PHOTO-VIDEO.COM	06/23/2011	$97.57
	INFOBASE PUBLISHING	06/23/2011	$83.29
	B & H PHOTO-VIDEO.COM	06/23/2011	$309.30
	OFFICEMAX CT IN#900451	06/23/2011	$141.09
	RECYCLING RESEARCH INSTIT	06/23/2011	$78.00
	Bestbuy.com 00009944	06/24/2011	$797.13
	FEDEX 794893326033	06/26/2011	$14.48
	TEST EQUITY	06/27/2011	$242.00
	COMP AND STRUCTURES	06/27/2011	$1,000.00
	Amazon.com	06/28/2011	$113.38
	OMEGA ENGINEERING INC	06/29/2011	$127.00
	OFFICEMAX CT IN#988211	06/29/2011	$880.11
	OFFICEMAX CT IN#601296	06/29/2011	$2.02
	TRANS-TEK INC	06/28/2011	$235.77
	OFFICEMAX CT IN#988384	06/29/2011	$21.77
			$13,969.77
KARISSA R ULMER	ORIENTAL TRADING CO	05/31/2011	$77.49
	POLK'S MUFFLER & BRAKE	05/27/2011	$131.54
	SPIRIT TELECOM	06/10/2011	$1.89
	GOOGLE paid storage	06/16/2011	$5.00
	DOLLAR-GENERAL #6356	06/15/2011	$34.19
	ATT BILL PAYMENT	06/20/2011	$0.16
	USPS 45016006235334796	06/20/2011	$110.00
	WM SUPERCENTER	06/21/2011	$30.33
	POLLOCK COMPANY	06/22/2011	$87.60
	RADIOSHACK DEA00018408	06/21/2011	$263.19
	FRANKLINCOVEYPRODUCTS	06/29/2011	$22.42
			$763.81
KATE TROELSTRA	CASE ONLINE	06/09/2011	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATE TROELSTRA	CAMPUS COPY SHOP	06/22/2011	$144.45
	AIRTRANAIR 3320109811260	06/27/2011	$349.90
			$769.35
KATHARINE BAYLESS	USAIRWAYS 0372433333689	06/06/2011	$25.00
	AT&T DATA	06/07/2011	$14.99
	FSI VERIZON	06/16/2011	$253.50
	PAYPAL SOUTHCAROLI	06/20/2011	$200.00
	USAIRWAYS 0372435929758	06/27/2011	$330.40
			$823.89
KATHERINE L CASON	CABLE & CONNECTIONS INC	06/01/2011	$18.14
	BI-LO 419	06/09/2011	$102.98
	AMAZON MKTPLACE PMTS	06/17/2011	$252.13
	Amazon.com	06/17/2011	$426.17
	Amazon.com	06/17/2011	$163.68
	AMAZON MKTPLACE PMTS	06/17/2011	$31.97
	AT&T DATA	06/18/2011	$25.00
	CTC CONSTANTCONTACT.COM	06/19/2011	$35.00
	AMAZON MKTPLACE PMTS	06/17/2011	$32.53
	AMAZON MKTPLACE PMTS	06/17/2011	$15.24
	AMAZON MKTPLACE PMTS	06/17/2011	$823.16
	AT&T DATA	06/18/2011	$25.00
	Amazon.com	06/20/2011	$415.63
	Amazon.com	06/17/2011	$172.23
	AMAZON MKTPLACE PMTS	06/20/2011	$53.08
	AT&T TLG GAC	06/20/2011	$54.75
	FOOD AND HEALTH COMMUNIC	06/27/2011	$476.09
	WM SUPERCENTER	06/28/2011	$134.37
			$3,257.15
KATHERINE RUSS	PAYPAL INK4 INC	06/02/2011	$445.92
	SANDY SPRINGS WATER	06/14/2011	$25.00
	SOUTHWESTAIR5262180805256	06/16/2011	$483.80
	XSTAMPERONLINE.COM	06/21/2011	$83.75
	INK 4 INC.	06/24/2011	$26.75
	SC BUSINESS PUBLICATIONS	06/28/2011	$49.95
			$1,115.17
KATHERINE VINSON	COMMUNICATION SERVICE CEN	06/02/2011	$320.51
	MERUS WATER SYSTEMS	06/02/2011	$58.80
	STEVE'S TIRE AND SERVICE	06/02/2011	$28.70
	RALPHS STORE AND TROPHY S	06/02/2011	$29.26
	POWELL BROS TRACTOR AND E	06/03/2011	$292.44
	STANDARD REGISTER CO.	06/06/2011	$38.65
	MOTOROLA, INC. - ONLINE	06/06/2011	$123.88
	DESIGN LAB	06/13/2011	$373.03
	COMMUNICATION SERVICE CEN	06/14/2011	$1,097.29
	VERIZON WRLS IVR VE	06/15/2011	$111.45

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PERFORMANCE CHEVROLET	06/15/2011	$1,550.00
	LAWMENS SAFETY SUPPLY INC	06/14/2011	$22.53
	STEVE'S TIRE AND SERVICE	06/16/2011	$167.89
	STAPLES 00111807	06/15/2011	$5.30
	XEROX CORP. XCS/RBO	06/16/2011	$297.30
	THE DIXON GROUP	06/16/2011	$250.00
	PERFORMANCE CHEVROLET	06/16/2011	$410.99
	PREMIER AUTO WASH	06/16/2011	$260.65
	XEROX DIRECT	06/17/2011	$1,238.41
	CLEMSON NAPA AUTO PARTS	06/16/2011	$243.98
	DMI DELL HIGHER EDUC	06/17/2011	$33.89
	XEROX DIRECT	06/16/2011	$217.15
	XEROX DIRECT	06/16/2011	$441.18
	SUN BADGE COMPANY	06/17/2011	$41.00
	ATT BILL PAYMENT	06/20/2011	$345.33
	DMI DELL HIGHER EDUC	06/21/2011	$1,838.70
	LEADER FORD	06/21/2011	$625.82
	PERFORMANCE CHEVROLET	06/21/2011	$160.03
	HP DIRECT-PUBLICSECTOR	06/23/2011	$1,426.31
	PERFORMANCE CHEVROLET	06/21/2011	$128.38
	DESIGN LAB	06/22/2011	$16.96
	OFFICEMAX CT IN#905916	06/23/2011	$913.02
	COMMUNICATION SERVICE CEN	06/23/2011	$2,272.57
	STAPLES 00118976	06/22/2011	$63.59
	STAPLES 00111807	06/24/2011	$44.05
	XEROX DIRECT	06/24/2011	$699.00
	THE UPS STORE 3497	06/24/2011	$44.27
	DIVERSIFIED ELECTRONICS	06/27/2011	$34.26
	PERFORMANCE POWERSPORTS	06/27/2011	$1,245.45
	PERFORMANCE CHEVROLET	06/27/2011	$32.99
	ARAMARK	06/27/2011	$71.13
	D-SIGN	06/27/2011	$77.10
	DESIGN LAB	06/27/2011	$799.61
	COMMUNICATION SERVICE CEN	06/28/2011	$2,157.23
	MODERN DRY CLEANERS INC	06/27/2011	$146.54
	PERFORMANCE CHEVROLET	06/28/2011	$32.99
	MOTOROLA, INC. - ONLINE	06/27/2011	$159.68
	PERFORMANCE POWERSPORTS	06/28/2011	$1,273.00
	TRI-COUNTY ACE BLDRS S	06/29/2011	$483.56
	ARC SERVICES/TRAINING	06/29/2011	$36.00
	BC CANNON CO INC	06/28/2011	$288.32
	CRENSHAWS TV AND APPLC	06/28/2011	$1,241.40
	ARC SERVICES/TRAINING	06/29/2011	$72.00
	CRENSHAWS TV AND APPLC	06/28/2011	$592.65
	ARC SERVICES/TRAINING	06/29/2011	$54.00
	ARC SERVICES/TRAINING	06/29/2011	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25,084.22
KATHLEEN A. LEYLEK	DIAMOND LIFE PRODUCTS	05/31/2011	$69.23
	DELASCO DERMATOLOGIC LAB	06/01/2011	$34.50
	KYOCERA MITA AMERICA INC	06/02/2011	$302.68
	KYOCERA MITA AMERICA INC	06/02/2011	$305.81
	MANPOWER	06/02/2011	$1,141.40
	CMI EDUCATION INSTITUTE I	06/03/2011	$189.99
	FIND GREAT PEOPLE	06/03/2011	$491.70
	CMI EDUCATION INSTITUTE I	06/02/2011	$189.99
	GROWING UP WITH US, INC.	06/07/2011	$200.00
	AMAZON MKTPLACE PMTS	06/08/2011	$17.23
	METRO MEDICAL ONLINE	06/08/2011	$71.75
	MANPOWER	06/09/2011	$906.44
	VZWRLSS APOCC VISE	06/10/2011	$35.83
	ANDA	06/09/2011	$195.80
	ACO MEDICAL SUPPLY	06/09/2011	$112.44
	Amazon.com	06/10/2011	$47.69
	UPS 00003W1198	06/12/2011	$15.70
	FIND GREAT PEOPLE	06/10/2011	$485.10
	AMAZON MKTPLACE PMTS	06/10/2011	$238.46
	FORMS AND SUPPLY-AOPD	06/13/2011	$853.86
	PAYPAL INK4 INC	06/13/2011	$50.29
	ACO MEDICAL SUPPLY	06/13/2011	$69.50
	MEDICAL ARTS PRESS	06/14/2011	$48.75
	BRAINSTORM	06/15/2011	$1,496.93
	AMAZON MKTPLACE PMTS	06/16/2011	$28.99
	MANPOWER	06/16/2011	$885.38
	MEDLINE	06/16/2011	$92.99
	BRAINSTORM	06/17/2011	$1,082.95
	FIND GREAT PEOPLE	06/17/2011	$491.70
	MR. KNICKERBOCKER-CLEMSO	06/17/2011	$80.22
	DELTA AIR 0060140914740	06/21/2011	$80.00
	PAYPAL INK4 INC	06/21/2011	$50.29
	KYOCERA MITA AMERICA INC	06/21/2011	$239.62
	DELTA AIR 0060140914739	06/21/2011	$80.00
	DELTA AIR 0062352086844	06/21/2011	$1,072.70
	CUMMINGS MTG CONSULTANTS	06/22/2011	$260.00
	UPS 1Z3W11980294342972	06/22/2011	$15.83
	UPS 1Z3W11980298045250	06/22/2011	$16.07
	APA BOOKS DUES JRNLS CE	06/23/2011	$193.00
	DIAMOND LIFE PRODUCTS	06/22/2011	$36.23
	MANPOWER	06/23/2011	$1,113.39
	ANDA	06/23/2011	$294.13
	FIND GREAT PEOPLE	06/24/2011	$498.30
	ACO MEDICAL SUPPLY	06/24/2011	$174.95
	INTER-DISCIPLINARY	06/23/2011	$421.97

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	NOVARTIS VAC & DIAG	06/29/2011	$2,463.60
			$17,243.38
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	06/03/2011	$34.55
	PENDLETON TIRE COMPANY	06/07/2011	$15.00
	Gempler 1017497554	06/18/2011	$261.58
			$311.13
KATHRYN BLACK	SURVEYMONKEY.COM	06/08/2011	$19.95
	JOBHOG INC/AG CAREERS	06/24/2011	$400.00
			$419.95
KATHY B LUSK	DIAMOND SPRINGS WATER	06/01/2011	$4.95
	DIAMOND SPRINGS WATER	06/01/2011	$18.14
	Amazon.com	06/02/2011	$13.97
	THOMSON WEST TCD	06/01/2011	$207.58
	SCACPA	05/31/2011	$20.00
	DIAMOND SPRINGS WATER	06/01/2011	$10.00
	DIAMOND SPRINGS WATER	06/01/2011	$37.06
	D J WALL ST JOURNAL	06/02/2011	$128.82
	AMERICAN ACCTNG ASSOC	06/09/2011	$230.00
	ALSB	06/14/2011	$70.00
	AMERICAN ACCTNG ASSOC	06/14/2011	$815.00
	CFA INSTITUTE	06/15/2011	$275.00
	INST OF CERTIFIED MGMT	06/15/2011	$98.00
	AMERICAN ACCTNG ASSOC	06/17/2011	$740.00
	AMAZON MKTPLACE PMTS	06/17/2011	$46.97
	AICPA AICPA	06/19/2011	$179.00
	AICPA AICPA	06/19/2011	$215.00
	AMERICAN ACCTNG ASSOC	06/20/2011	$725.00
	CLEMSON APPLE STORE	06/21/2011	$137.55
	KYOCERA MITA AMERICA INC	06/21/2011	$431.88
	KYOCERA MITA AMERICA INC	06/21/2011	$100.77
	AMERICAN ACCTNG ASSOC	06/22/2011	$640.00
	SYX TIGERDIRECT.COM	06/22/2011	$329.96
	SYX TIGERDIRECT.COM	06/23/2011	$282.94
	AICPA EVENTS	06/23/2011	$2,115.00
	INK 4 INC.	06/23/2011	$11.77
	DELTA AIR 0068640131391	06/23/2011	$565.10
	DELTA AIR 0068636551263	06/24/2011	$643.80
	DELTA AIR 0068636551260	06/24/2011	$446.80
	AGENT FEE 8900540080489	06/24/2011	$30.00
	AGENT FEE 0068640131392	06/23/2011	$80.00
	DELTA AIR 0068640131402	06/25/2011	$185.90
	DELTA AIR 0068636551261	06/24/2011	$364.30
	DELTA AIR 0068640131392	06/23/2011	$510.80
	DELTA AIR 0068636551262	06/24/2011	$364.30
	DELTA AIR 0068640131400	06/25/2011	$510.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	AGENT FEE 8900540080490	06/24/2011	$30.00
	AGENT FEE 8900540080488	06/24/2011	$30.00
	AGENT FEE 8900540702796	06/25/2011	$80.00
	DELTA AIR 0068640131393	06/23/2011	$510.80
	AGENT FEE 8900540702797	06/25/2011	$40.00
	UNITED AIR 0168640131403	06/25/2011	$139.70
	AGENT FEE 8900540572231	06/23/2011	$40.00
	AGENT FEE 8900540080487	06/24/2011	$30.00
	DELTA AIR 0068640131401	06/25/2011	$510.80
	EIASM	06/27/2011	$71.81
	DELTA AIR 0068636551265	06/27/2011	$409.30
	DIAMOND SPRINGS WATER	06/28/2011	$10.00
	DIAMOND SPRINGS WATER	06/28/2011	$10.00
	DIAMOND SPRINGS WATER	06/28/2011	$18.14
	INST OF CERTIFIED MGMT	06/28/2011	$98.00
	AMERICAN ACCTNG ASSOC	06/29/2011	$270.00
			$13,884.71
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	06/03/2011	$51.75
	KYOCERA MITA AMERICA INC	06/03/2011	$32.46
	KYOCERA MITA AMERICA INC	06/08/2011	$195.96
			$280.17
KATHY P MOORE	TUDOR SCIENTIFIC GLASS	06/01/2011	$234.98
	FISHER SCI ATL	06/02/2011	$181.53
	ANKOM TECHNOLOGY GROUP	06/10/2011	$886.00
	SAFELITE AUTOGLASS	06/11/2011	$194.84
	KYOCERA MITA AMERICA INC	06/16/2011	$67.12
	OFFICEMAX CT IN#689567	06/16/2011	$28.89
	LECO CORPORATION	06/17/2011	$432.69
	CITY OF CLEMSON	06/16/2011	$44.20
	AIRGAS NAT WELDERS #25	06/21/2011	$525.83
	AIRGAS NAT WELDERS #25	06/21/2011	$478.85
	WATER & POWER TECH INC	06/22/2011	$172.27
	AIRGAS NAT WELDERS #25	06/24/2011	$436.55
			$3,683.75
KATHY WOODARD	CAMPUS COPY SHOP	06/02/2011	$115.56
			$115.56
KATIE GIACALONE	PAYPAL ECOEMPLOY	06/02/2011	$50.00
			$50.00
KATIE HILL	TRAVELOCITY.COM	05/31/2011	$19.95
	COLLEGEBOARD SAT CS	05/31/2011	$29.00
	ACT PROGRAMS	06/01/2011	$20.00
	AGENT FEE 8900546908252	05/31/2011	$50.00
	AGENT FEE 8900546908255	05/31/2011	$25.00
	USAIRWAYS 0378656446271	05/31/2011	$453.30
	USA TRACK & FIELD INC	06/01/2011	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0378656281328	05/31/2011	$575.30
	USAIRWAYS 0378656281313	05/31/2011	$587.90
	USA TRACK & FIELD INC	06/01/2011	$350.00
	USAIRWAYS 0378656281312	05/31/2011	$587.90
	USA TRACK & FIELD INC	06/01/2011	$30.00
	USA TRACK & FIELD INC	06/01/2011	$110.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	THE GREENVILLE NEWS	06/02/2011	$26.13
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
	AGENT FEE 0068634772410	06/03/2011	$25.00
	DELTA AIR 0068634772410	06/03/2011	$546.80
	AGENT FEE 0378634772242	06/02/2011	$15.00
	DELTA AIR 0068634772379	06/03/2011	$546.80
	AGENT FEE 0068634772379	06/03/2011	$25.00
	Best Buy 00005207	06/06/2011	$222.58
	AGENT FEE 0068693334740	06/06/2011	$25.00
	DELTA AIR 0068693334740	06/06/2011	$636.30
	WM SUPERCENTER	06/08/2011	$58.24
	AGENT FEE 0378693334972	06/07/2011	$25.00
	USAIRWAYS 0378693334972	06/07/2011	$587.90
	USAIRWAYS 0378693513410	06/08/2011	$585.30
	AGENT FEE 0378693513409	06/08/2011	$25.00
	AGENT FEE 0378693513410	06/08/2011	$25.00
	USAIRWAYS 0378634772242	06/02/2011	$359.00
	USAIRWAYS 0378693513409	06/08/2011	$407.90
	AGENT FEE 0378694502557	06/14/2011	$25.00
	USAIRWAYS 0378694502555	06/14/2011	$620.80
	AGENT FEE 0378694502555	06/14/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	BOXWOOD TECH	06/15/2011	$245.00
	BOXWOOD TECH	06/15/2011	$245.00
	US TENNIS ASSOCIATION	06/15/2011	$155.00
	USAIRWAYS 0378694502557	06/14/2011	$620.80
	AGENT FEE 0378694647098	06/15/2011	$25.00
	USAIRWAYS 0378694647098	06/15/2011	$708.20
	AGENT FEE 0378694647174	06/15/2011	$10.00
	AGENT FEE 0058694647173	06/15/2011	$25.00
	AGENT FEE 0068694647176	06/15/2011	$25.00
	AGENT FEE 0068694647182	06/15/2011	$25.00
	USAIRWAYS 0378694647179	06/15/2011	$1,067.80
	ACT PROGRAMS	06/16/2011	$10.00
	CONTINENTAL 0058694647173	06/15/2011	$469.90
	DELTA AIR 0068694647182	06/15/2011	$858.60
	AGENT FEE 0378694647179	06/15/2011	$25.00
	USAIRWAYS 0378694647174	06/15/2011	$881.10
	DELTA AIR 0068694647176	06/15/2011	$848.10
	AGENT FEE 0068694647184	06/15/2011	$10.00
	DELTA AIR 0068694647184	06/15/2011	$459.20
	DELTA AIR 0068694647248	06/16/2011	$836.40
	DELTA AIR 0068694647346	06/16/2011	$1,131.40
	AGENT FEE 0068694647348	06/16/2011	$25.00
	DELTA AIR 0068694647350	06/16/2011	$496.10
	USAIRWAYS 0378694647298	06/16/2011	$632.40
	DELTA AIR 0068694647348	06/16/2011	$421.40
	SXM SIRIUSXM.COM/ACCT	06/17/2011	$13.86
	AGENT FEE 0068694647350	06/16/2011	$25.00
	AGENT FEE 0378694647298	06/16/2011	$25.00
	AGENT FEE 0068694647346	06/16/2011	$25.00
	AGENT FEE 0068694647248	06/16/2011	$25.00
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	ACT PROGRAMS	06/21/2011	$10.00
	AGENT FEE 8900537981119	06/20/2011	$20.00
	ACT PROGRAMS	06/21/2011	$10.00
	AGENT FEE 0068695074487	06/21/2011	$25.00
	DELTA AIR 0068695074487	06/21/2011	$617.30
	AGENT FEE 0378695074468	06/21/2011	$15.00
	CALL ONE INC.	06/22/2011	$84.52
	AGENT FEE 0378695259524	06/23/2011	$15.00
	AGENT FEE 0068695420871	06/27/2011	$15.00
	DELTA AIR 0068695420808	06/27/2011	$276.40
	AGENT FEE 0068695420808	06/27/2011	$25.00
	AGENT FEE 0068695420844	06/27/2011	$25.00
	DELTA AIR 0068695420844	06/27/2011	$494.40
	SYX TIGERDIRECTINC	06/29/2011	$79.98
	DELTA AIR 0068695421043	06/28/2011	$493.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0068695421043	06/28/2011	$15.00
	BOXWOOD TECH	06/29/2011	$245.00
	AGENT FEE 0068695625453	06/28/2011	$15.00
	AGENT FEE 0068695625448	06/28/2011	$15.00
			$21,301.91
KATIE RHODES	TRI-COUNTY ACE BLDRS S	06/04/2011	$17.11
	CLEMSON APPLE STORE	06/09/2011	$64.15
	TURNING TECHNOLOGIES	06/15/2011	$976.38
	TRI-COUNTY ACE BLDRS S	06/18/2011	$17.11
	WM SUPERCENTER	06/22/2011	$14.72
	CAMPUS COPY SHOP	06/22/2011	$31.16
	TURNING TECHNOLOGIES	06/25/2011	$18.73
	CLEMSON APPLE STORE	06/24/2011	$36.32
	MRA REGISTRATION	06/29/2011	$520.00
	MRA REGISTRATION	06/29/2011	$520.00
			$2,215.68
KAY COOKSEY	AMERICAN TYPE CULTURE COL	06/04/2011	$85.00
	BARNES&NOBLE MRKTPLACE	06/07/2011	$53.98
	VWR INTERNATIONAL INC	06/08/2011	$35.02
			$174.00
KEITH COX	OFFICE DEPOT #336	06/02/2011	$25.91
	OFFICE DEPOT #336	06/02/2011	$462.97
	USPS 45294105029805645	06/13/2011	$31.25
	WM SUPERCENTER	06/25/2011	$139.32
	S/W PRINTING COMPANY	06/24/2011	$1,145.70
	OFFICE DEPOT #2200	06/23/2011	$140.39
			$1,945.54
KEITH JONES	MYERS PAPER	05/31/2011	$93.77
	WWW.NEWEGG.COM	06/07/2011	$177.79
			$271.56
KELLY L WILLIAMS	CONNEY SAFETY	06/01/2011	$47.67
	AED SUPERSTORE	06/03/2011	$607.00
	WM SUPERCENTER	06/24/2011	$18.96
			$673.63
KELLY P LEWIS	GRIFF'S FARM AND H	05/31/2011	$23.32
	TRI-COUNTY ACE BLDRS S	06/03/2011	$15.49
	LOWES #03071	06/10/2011	$56.11
	SOUND HORTICULTURE INC.	06/14/2011	$75.40
	AM LEONARD	06/17/2011	$83.45
	FISHER SCI CHI	06/22/2011	$235.47
	C AND S ELECTRONICS	06/24/2011	$10.68
	APOGEE INSTRUMENTS INC	06/24/2011	$367.50
	AM LEONARD	06/27/2011	$239.99
	INTEGRACLR9722224768	06/28/2011	$113.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,220.72
KENDALL KIRK	APLU	06/14/2011	$250.00
	DELTA AIR 0062352427181	06/13/2011	$352.30
	DALTON BEARING & HYDRAULI	06/22/2011	$726.45
			$1,328.75
KENDRA BUMPUS	WM SUPERCENTER	05/31/2011	$37.36
	DOLRTREE 2832 00028324	05/31/2011	$5.35
			$42.71
KENNETH A CHRISTENSEN	MERIDIAN LIFE SCIENCE, IN	06/07/2011	$415.91
	Amazon.com	06/09/2011	$15.98
	INGLES STORE #53	06/09/2011	$7.08
	INTEGRATED DNA TECH	06/13/2011	$23.27
	FEDEX 797188512158	06/13/2011	$63.96
			$526.20
KENNETH L HALL	SPIRIT TELECOM	06/10/2011	$0.22
	KYOCERA MITA AMERICA INC	06/24/2011	$2.80
			$3.02
KENNETH W MOORE	FULLCOMPASS	06/02/2011	$88.28
	CINTAS #216	06/02/2011	$38.00
	WM SUPERCENTER	06/06/2011	$55.64
	CINTAS #216	06/07/2011	$38.00
	CINTAS #216	06/14/2011	$38.00
	CINTAS #216	06/21/2011	$38.00
	LOWES #03071	06/24/2011	$1,905.41
	CINTAS #216	06/28/2011	$38.00
			$2,239.33
KERRY S SMITH	FEDEX 797150832588	06/03/2011	$14.67
	FISHER SCI ATL	06/09/2011	$158.80
	VWR INTERNATIONAL INC	06/16/2011	$87.57
	VWR INTERNATIONAL INC	06/16/2011	$161.74
	VWR INTERNATIONAL INC	06/21/2011	$386.27
	FISHER SCI HUS	06/29/2011	$76.30
			$885.35
KEVIN DALE LAYFIELD	PAYPAL THE TAGGER	06/06/2011	$29.00
			$29.00
KEVIN G. CHRISTENBURY	VICKERY'S OUTDOOR POWER E	06/02/2011	$128.53
	DESIGN LAB	06/13/2011	$39.22
	ANDERSON FORD PARTS/SERV	06/15/2011	$4.11
			$171.86
KEVIN M MCKENZIE	USAIRWAYS 0372170093565	06/24/2011	$34.00
	USAIRWAYS 0372170093564	06/24/2011	$8.00
	USAIRWAYS 0372435627438	06/24/2011	$694.30
			$736.30

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Cardholder	Vendor Name	Purchase Date	Amount
KIM ALEXANDER	CLEMSON-UNIV-BOOKS #4900	06/01/2011	$24.03
	MCMASTER-CARR	06/09/2011	$348.08
	ATTM 823040819 NBI	06/13/2011	$59.61
	CLEMSON-UNIV-BOOKS #4900	06/15/2011	$7.68
	Amazon.com	06/25/2011	$410.99
			$850.39
KIM PHILLIPS	PAYPAL PAM S AUTO	05/31/2011	$99.99
	BENTHAM SCIENCE PUBLISHRS	05/26/2011	$70.33
	WEBSTAURANT STORE	05/31/2011	$583.67
	FEDEX 864377660240153	06/01/2011	$5.61
	BOOSTCONTROLLERCOM	06/03/2011	$39.38
	MCMASTER-CARR	06/03/2011	$14.50
	MCMASTER-CARR	06/03/2011	$40.66
	ACE HOSE & RUBBER CO	06/03/2011	$138.29
	JIT INDUSTRIES	06/06/2011	$998.66
	Amazon.com	06/07/2011	$179.45
	ASME	06/09/2011	$140.00
	SELTROL	06/08/2011	$952.53
	AGENT FEE 8900540572203	06/10/2011	$40.00
	DELTA AIR 0068640131351	06/10/2011	$607.40
	SPIRIT TELECOM	06/13/2011	$16.96
	USPS 45568006629808466	06/13/2011	$53.08
	ALLIED ELECTRONICS INC	06/14/2011	$102.34
	AMAZON MKTPLACE PMTS	06/14/2011	$26.48
	Amazon.com	06/14/2011	$19.95
	MCMASTER-CARR	06/13/2011	$122.96
	DELTA AIR 0062189827447	06/15/2011	$1.00
	MCMASTER-CARR	06/14/2011	$39.00
	AGENT FEE 8900540572213	06/15/2011	$50.00
	PAYPAL MAGAZINESCO	06/17/2011	$69.90
	HILTON GARDEN INN	06/18/2011	$435.60
	HILTON GARDEN INN	06/18/2011	$435.60
	HILTON GARDEN INN	06/18/2011	$435.60
	HILTON GARDEN INN	06/18/2011	$435.60
	ASME	06/22/2011	$140.00
	BERTELKAMP AUTOMATION INC	06/20/2011	$651.40
	USAIRWAYS 0378640131379	06/21/2011	$1,551.50
	AGENT FEE 8900540572223	06/21/2011	$50.00
	FEDEX 794886595357	06/26/2011	$7.41
	GNC.COM	06/25/2011	$335.89
	FEDEX 794896351228	06/26/2011	$30.94
	GNC.COM	06/24/2011	$259.96
	AMAZON MKTPLACE PMTS	06/28/2011	$40.97
	DELTA AIR 0068640131410	06/28/2011	$520.60
	AGENT FEE 8900540702800	06/28/2011	$40.00
	PAYPAL GIANTEC INC	06/29/2011	$685.65

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	GNC.COM	06/29/2011	$348.76
			$10,817.62
KIMBERLY DAWN ARP	CONNECTOR 2000 ASSOCIATIO	06/28/2011	$25.00
			$25.00
KIMBERLY S PAUL	FISHER SCI ATL	06/01/2011	$158.57
	AMERICAN RADIOLABELED CHE	06/01/2011	$399.00
	FISHER SCI ATL	06/10/2011	$714.76
	FISHER SCI ATL	06/14/2011	$484.06
	SIGMA ALDRICH US	06/20/2011	$127.62
	VWR INTERNATIONAL INC	06/21/2011	$230.90
	SIGMA ALDRICH US	06/27/2011	$143.24
	SANTA CRUZ BIOTECHNOLOGY	06/27/2011	$303.50
	INVITROGEN 20895536	06/28/2011	$207.55
	INVITROGEN 20895536	06/29/2011	$104.86
	FISHER SCI ATL	06/29/2011	$161.69
			$3,035.75
KRISTEN DAVIS WELCH	AT&T DATA	06/26/2011	$25.00
			$25.00
KRISTIN M GOODENOW	CLEMSON-UNIV-BOOKS #4900	06/13/2011	$11.47
	APL ITUNES	06/17/2011	$9.99
	APL ITUNES	06/23/2011	$16.99
	ATTAWAY INC	06/23/2011	$14.45
			$52.90
KRISTINE VERNON	WM SUPERCENTER	06/05/2011	$117.64
	THE UPS STORE 3497	06/09/2011	$57.78
	THE PRINT HOUSE, LLC	06/13/2011	$350.24
	THE UPS STORE 3497	06/17/2011	$348.50
	THE UPS STORE 1951	06/21/2011	$331.86
			$1,206.02
KSENIJA GASIC	WM SUPERCENTER	06/01/2011	$15.28
	PERFORMANCE CHEVROLET	06/17/2011	$49.18
			$64.46
KYLENE B HOLBROOK	MANPOWER	06/02/2011	$294.08
	NIGP.ORG	06/04/2011	$505.00
	PERFORMANCE CHEVROLET	06/06/2011	$337.18
	MANPOWER	06/09/2011	$588.16
	NIGP.ORG	06/14/2011	$360.00
	GAUSSIAN INC	06/21/2011	$3,625.00
	KYOCERA MITA AMERICA INC	06/21/2011	$422.53
	MANPOWER	06/23/2011	$588.16
	TRI-COUNTY ACE BLDRS S	06/28/2011	$31.02
	NIGP.ORG	06/29/2011	$510.00
			$7,261.13
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	06/23/2011	$162.06

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	06/23/2011	$5.95
	TERRYS WELDING SERVICE	06/23/2011	$480.00
			$648.01
LAMAR DURHAM	LOWES #02414	05/31/2011	$49.97
	TW METALS	06/20/2011	$1,177.52
	TW METALS	06/23/2011	$57.55
	LOWES #01635	06/23/2011	$5.28
	CANNON & SONS, INC.	06/23/2011	$25.13
	LOWES #02414	06/29/2011	$112.96
			$1,428.41
LAMBERT MCCARTY	DELTA AIR 0068640131350	06/10/2011	$296.40
	AGENT FEE 8900540572201	06/10/2011	$40.00
	DELTA AIR 0068640131348	06/10/2011	$325.40
	AGENT FEE 8900540572202	06/10/2011	$40.00
	USAIRWAYS 0378640131349	06/10/2011	$290.40
	APL ITUNES	06/19/2011	$9.99
	PROVANTAGE CORP	06/24/2011	$205.08
			$1,207.27
LANA J TIETJEN	SOCIETY FOR NUTRITION EDU	06/03/2011	$339.00
	USPS 45610005729806718	06/08/2011	$13.25
	USPS 45610005729806718	06/27/2011	$13.25
			$365.50
LANCE E. BEECHER	TRI-COUNTY ACE BLDRS S	06/29/2011	$9.81
			$9.81
LANDIS A. HIERS	BLANCHARD EQUIPMENT HAMPT	06/02/2011	$978.01
	BLANCHARD EQUIPMENT HAMPT	06/10/2011	$42.90
	BLANCHARD EQUIPMENT HAMPT	06/20/2011	$143.92
	RODGERS FERTILIZER COMPAN	06/28/2011	$460.80
	AGRI SUPPLY OF STATESBORO	06/27/2011	$213.35
	AGRI SOUTH INC	06/28/2011	$147.55
			$1,986.53
LANE D MILLER	TRI-COUNTY ACE BLDRS S	05/31/2011	$37.41
	TRI-COUNTY ACE BLDRS S	05/31/2011	$6.51
	TRI-COUNTY ACE BLDRS S	05/31/2011	$174.30
	TRI-COUNTY ACE BLDRS S	05/31/2011	$26.73
	TRI-COUNTY ACE BLDRS S	05/31/2011	$21.39
	TRI-COUNTY ACE BLDRS S	05/31/2011	$1.16
	TRI-COUNTY ACE BLDRS S	05/31/2011	$49.19
	TRI-COUNTY ACE BLDRS S	06/01/2011	$61.69
	TRI-COUNTY ACE BLDRS S	06/01/2011	$6.94
	MARION DAVIS INC	05/31/2011	$394.32
	BUILDERS FIRST SOUR	06/01/2011	$69.41
	TRI-COUNTY ACE BLDRS S	06/01/2011	$27.54
	TRI-COUNTY ACE BLDRS S	06/01/2011	$17.64

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/01/2011	$176.43
	TRI-COUNTY ACE BLDRS S	06/01/2011	$4.27
	MARION DAVIS INC	05/31/2011	$60.29
	TRI-COUNTY ACE BLDRS S	06/01/2011	$26.07
	TRI-COUNTY ACE BLDRS S	06/02/2011	$13.35
	PERFORMANCE CHEVROLET	06/02/2011	$237.06
	TRI-COUNTY ACE BLDRS S	06/02/2011	$7.28
	TRI-COUNTY ACE BLDRS S	06/02/2011	$68.21
	TRI-COUNTY ACE BLDRS S	06/02/2011	$2.76
	TRI-COUNTY ACE BLDRS S	06/02/2011	$16.88
	TRI-COUNTY ACE BLDRS S	06/04/2011	$8.49
	TRI-COUNTY ACE BLDRS S	06/04/2011	$19.53
	TRI-COUNTY ACE BLDRS S	06/03/2011	$24.79
	TRI-COUNTY ACE BLDRS S	06/03/2011	$38.81
	TRI-COUNTY ACE BLDRS S	06/03/2011	$8.32
	TRI-COUNTY ACE BLDRS S	06/03/2011	$24.14
	TRI-COUNTY ACE BLDRS S	06/03/2011	$20.82
	TRI-COUNTY ACE BLDRS S	06/04/2011	$7.91
	TRI-COUNTY ACE BLDRS S	06/03/2011	$26.57
	MARION DAVIS INC	06/02/2011	$88.87
	BUILDERS FIRST SOUR	06/06/2011	$53.93
	BUILDERS FIRST SOUR	06/06/2011	$48.46
	SHERWIN WILLIAMS #2658	06/06/2011	$81.50
	SHERWIN WILLIAMS #2658	06/06/2011	$70.24
	TRI-COUNTY ACE BLDRS S	06/07/2011	$42.79
	TRI-COUNTY ACE BLDRS S	06/07/2011	$5.65
	TRI-COUNTY ACE BLDRS S	06/07/2011	$9.08
	TRI-COUNTY ACE BLDRS S	06/07/2011	$3.73
	TRI-COUNTY ACE BLDRS S	06/07/2011	$5.87
	LOWES #03071	06/07/2011	$53.50
	LOWES #03071	06/07/2011	$47.08
	TRI-COUNTY ACE BLDRS S	06/08/2011	$10.69
	TRI-COUNTY ACE BLDRS S	06/08/2011	$21.38
	SHERWIN WILLIAMS #2658	06/08/2011	$76.27
	TRI-COUNTY ACE BLDRS S	06/08/2011	$13.89
	LOWES #01635	06/08/2011	$312.98
	TRI-COUNTY ACE BLDRS S	06/08/2011	$13.77
	TRI-COUNTY ACE BLDRS S	06/09/2011	$30.99
	MARION DAVIS INC	06/08/2011	$241.72
	TRI-COUNTY ACE BLDRS S	06/09/2011	$6.41
	TRI-COUNTY ACE BLDRS S	06/09/2011	$36.29
	TRI-COUNTY ACE BLDRS S	06/09/2011	$35.06
	TRI-COUNTY ACE BLDRS S	06/11/2011	$48.12
	TRI-COUNTY ACE BLDRS S	06/11/2011	$9.48
	MARION DAVIS INC	06/10/2011	$512.11
	TRI-COUNTY ACE BLDRS S	06/11/2011	$4.06

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/11/2011	$7.22
	TRI-COUNTY ACE BLDRS S	06/10/2011	$34.21
	TRI-COUNTY ACE BLDRS S	06/10/2011	$11.76
	TRI-COUNTY ACE BLDRS S	06/11/2011	$12.83
	TRI-COUNTY ACE BLDRS S	06/10/2011	$77.02
	TRI-COUNTY ACE BLDRS S	06/10/2011	$32.60
	SHERWIN WILLIAMS #2658	06/13/2011	$148.43
	LOWES #01635	06/14/2011	$13.23
	LOWES #01635	06/14/2011	$68.78
	TRI-COUNTY ACE BLDRS S	06/14/2011	$29.40
	TRI-COUNTY ACE BLDRS S	06/14/2011	$17.11
	TRI-COUNTY ACE BLDRS S	06/15/2011	$12.51
	LOWES #01635	06/15/2011	$95.65
	TRI-COUNTY ACE BLDRS S	06/15/2011	$16.45
	TRI-COUNTY ACE BLDRS S	06/15/2011	$23.11
	TRI-COUNTY ACE BLDRS S	06/16/2011	$44.03
	MARION DAVIS INC	06/15/2011	$28.58
	TRI-COUNTY ACE BLDRS S	06/16/2011	$24.04
	TRI-COUNTY ACE BLDRS S	06/16/2011	$18.17
	TRI-COUNTY ACE BLDRS S	06/16/2011	$39.54
	MARION DAVIS INC	06/17/2011	$52.34
	MARION DAVIS INC	06/16/2011	$209.92
	TRI-COUNTY ACE BLDRS S	06/17/2011	$77.25
	TRI-COUNTY ACE BLDRS S	06/18/2011	$10.53
	TRI-COUNTY ACE BLDRS S	06/17/2011	$21.39
	TRI-COUNTY ACE BLDRS S	06/17/2011	$23.40
	TRI-COUNTY ACE BLDRS S	06/18/2011	$23.53
	TRI-COUNTY ACE BLDRS S	06/17/2011	$32.05
	TRI-COUNTY ACE BLDRS S	06/17/2011	$30.57
	MARION DAVIS INC	06/17/2011	$21.20
	TRI-COUNTY ACE BLDRS S	06/18/2011	$34.23
	LOWES #03071	06/20/2011	$64.64
	SHERWIN WILLIAMS #2658	06/20/2011	$97.30
	TRI-COUNTY ACE BLDRS S	06/21/2011	$9.08
	TRI-COUNTY ACE BLDRS S	06/21/2011	$58.48
	MARION DAVIS INC	06/20/2011	$82.85
	TRI-COUNTY ACE BLDRS S	06/22/2011	$55.06
	LOWES #03071	06/22/2011	$914.43
	TRI-COUNTY ACE BLDRS S	06/22/2011	$3.73
	TRI-COUNTY ACE BLDRS S	06/22/2011	$86.61
	TRI-COUNTY ACE BLDRS S	06/22/2011	$13.06
	TRI-COUNTY ACE BLDRS S	06/22/2011	$20.08
	TRI-COUNTY ACE BLDRS S	06/22/2011	$18.71
	MARION DAVIS INC	06/21/2011	$43.85
	TRI-COUNTY ACE BLDRS S	06/23/2011	$50.31
	PERFORMANCE CHEVROLET	06/23/2011	$419.34

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/23/2011	$45.97
	TRI-COUNTY ACE BLDRS S	06/24/2011	$6.40
	TRI-COUNTY ACE BLDRS S	06/25/2011	$57.30
	TRI-COUNTY ACE BLDRS S	06/25/2011	$91.16
	TRI-COUNTY ACE BLDRS S	06/25/2011	$22.93
	TRI-COUNTY ACE BLDRS S	06/24/2011	$10.68
	TRI-COUNTY ACE BLDRS S	06/25/2011	$46.51
	LOWES #03071	06/27/2011	$104.22
	PERFORMANCE CHEVROLET	06/27/2011	$62.68
	TRI-COUNTY ACE BLDRS S	06/28/2011	$16.04
	MARION DAVIS INC	06/27/2011	$40.85
	TRI-COUNTY ACE BLDRS S	06/28/2011	$50.26
	TRI-COUNTY ACE BLDRS S	06/28/2011	$4.06
	PERFORMANCE CHEVROLET	06/28/2011	$17.37
	TRI-COUNTY ACE BLDRS S	06/28/2011	$6.41
	SHERWIN WILLIAMS #2658	06/28/2011	$121.93
	TRI-COUNTY ACE BLDRS S	06/28/2011	$37.95
	TRI-COUNTY ACE BLDRS S	06/29/2011	$63.13
	TRI-COUNTY ACE BLDRS S	06/29/2011	$46.51
	TRI-COUNTY ACE BLDRS S	06/29/2011	$6.41
	TRI-COUNTY ACE BLDRS S	06/29/2011	$54.01
			$7,711.52
LANI SAN ANTONIO	WM SUPERCENTER	06/10/2011	$158.95
	WM SUPERCENTER	06/29/2011	$75.36
			$234.31
LARRY DOOLEY	TECHSMITH CORPORATION	06/05/2011	$56.90
	TRANSCRIPTIONGEAR	06/15/2011	$516.68
			$573.58
LAURA MCMASTER	WUFOO COM CHARGE	06/05/2011	$29.95
			$29.95
LAUREN TOPERZER	OT SPORTS	06/28/2011	$522.50
	DOLLAR-GENERAL #4869	06/28/2011	$8.32
	BI-LO 539	06/29/2011	$4.50
			$535.32
LAWRENCE R ALLEN	DELTA AIR 0062351364535	06/08/2011	$2,203.80
	GOOGLE USGBC SC Chapt	06/08/2011	$50.00
	GRANTWRITER	06/17/2011	$235.70
	Amazon.com	06/22/2011	$74.92
	AMAZON MKTPLACE PMTS	06/24/2011	$42.79
			$2,607.21
LEAH GREGORY	FISHER SCI ATL	06/02/2011	$17.66
	AIRGAS NAT WELDERS #31	06/02/2011	$47.17
	SYSTEA SCIENTIFIC LLC	06/03/2011	$413.01
	FISHER SCI ATL	06/07/2011	$75.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	IDEXX DISTRIBUTION INC	06/09/2011	$2,172.81
	FISHER SCI ATL	06/29/2011	$60.48
			$2,786.92
LEASA A. EVINGER	USAIRWAYS 0378656911067	06/01/2011	$617.30
	UNLIMITED PROMOTIONS	06/08/2011	$1,149.83
	JAR STORE	06/23/2011	$93.47
	TPM-GREENVILLE	06/28/2011	$243.96
			$2,104.56
LEE A CRANDALL	SYX TIGERDIRECT.COM	06/01/2011	$24.92
	Amazon.com	06/02/2011	$81.63
	AMAZON MKTPLACE PMTS	06/07/2011	$39.13
	AMAZON MKTPLACE PMTS	06/07/2011	$12.11
	HOUSE OF TROPHIES	06/07/2011	$25.44
	DELTA AIR 0062352812530	06/11/2011	$830.20
	MYPLACETOLEARN INC	06/16/2011	$49.00
	Amazon.com	06/22/2011	$144.08
	Amazon.com	06/22/2011	$77.95
	APHA EDONOR-EDUES-EPUBS	06/22/2011	$195.00
	AMAZON MKTPLACE PMTS	06/23/2011	$419.90
	Amazon.com	06/24/2011	$275.90
	HEARTMATH LLC	06/25/2011	$468.49
	METRONOMES TD MUSIC	06/24/2011	$37.85
	FEDEX 871528358704	06/26/2011	$7.34
	Amazon.com	06/25/2011	$36.37
	KYOCERA MITA AMERICA INC	06/24/2011	$420.36
	Amazon.com	06/24/2011	$95.89
	AMAZON MKTPLACE PMTS	06/28/2011	$148.38
	SURVEYMONKEY.COM	06/28/2011	$200.00
	MOORE MEDICAL LLC WEB	06/28/2011	$364.67
			$3,954.61
LEE GALLOWAY	USPS 45294095519802925	06/02/2011	$14.20
	USPS 45294095519802925	06/07/2011	$3.28
	THE UPS STORE 0392	06/08/2011	$12.10
	USPS 45294095519802925	06/10/2011	$5.20
	USPS 45294095519802925	06/14/2011	$1.88
	USPS 45294095519802925	06/14/2011	$5.20
	USPS 45294095519802925	06/15/2011	$5.20
	USPS 45294095519802925	06/21/2011	$5.20
	USPS 45294095519802925	06/22/2011	$13.12
	USPS 45294095519802925	06/24/2011	$5.20
	USPS 45294095519802925	06/29/2011	$2.28
			$72.86
LEIGH ANNE CLARK	SIGMA ALDRICH US	06/03/2011	$85.92
	BIOMAX INC.	06/07/2011	$460.00
	FISHER SCI ATL	06/07/2011	$129.82

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	INVITROGEN 20810420	06/07/2011	$482.01
	INTEGRATED DNA TECH	06/09/2011	$58.85
	FEDEX 833143914011	06/09/2011	$77.47
	1800GOFEDEX 10010007	06/24/2011	$59.04
	FISHER SCI ATL	06/28/2011	$82.07
			$1,435.18
LEIGH DODSON	VZWRLSS APOCC VISE	06/15/2011	$108.83
	SKILLPATH SEMINARS MAIN	06/15/2011	$599.00
			$707.83
LEIGH WALKER	ORANGEBURG MILLING CO	05/31/2011	$102.40
	LEARNINGZONEXPRESS COM	06/06/2011	$32.85
	FORD'S TIRE & AUTOMOTI	06/08/2011	$366.02
	OFFICE MAX	06/08/2011	$23.99
	BI-LO 655	06/13/2011	$39.17
	PALMETTO OFFICE SUPPLY	06/15/2011	$3.58
	BI-LO 655	06/15/2011	$15.05
	OFFICE MAX	06/17/2011	$34.23
	PIGGLY WIGGLY 015	06/17/2011	$31.57
	CVS PHARMACY #3572 Q03	06/21/2011	$2.13
	Amazon.com	06/27/2011	$59.91
	REID'S #2612	06/28/2011	$11.61
	RADIOSHACK COR00117812	06/28/2011	$22.46
	BI-LO 655	06/29/2011	$31.25
			$776.22
LEN MCCALL	ATT BILL PAYMENT	06/07/2011	$700.56
	SPRINT WIRELESS	06/08/2011	$178.26
	PAYPAL REACTIONGRD	06/07/2011	$75.00
	PAYPAL REACTIONGRD	06/07/2011	$75.00
	CHARTER COMM	06/08/2011	$1,041.43
	READYTALK	06/07/2011	$6.83
	SPIRIT TELECOM	06/10/2011	$1.73
	PRIORITY ONE SECURITY INC	06/15/2011	$30.00
	PUBLIX #602	06/20/2011	$11.47
	PAYPAL REACTIONGRD	06/22/2011	$75.00
	TWO MEN AND A TRUCK GRE	06/24/2011	$181.90
			$2,377.18
LEON E. WILES	STYLUS PUBLISHING LLC	06/08/2011	$76.80
	DELTA AIR 0062351494715	06/10/2011	$488.80
	FORMS AND SUPPLY - AOPD	06/09/2011	$378.76
	DELTA AIR 0062353475539	06/24/2011	$144.50
	WM SUPERCENTER	06/28/2011	$63.57
			$1,152.43
LESLIE E CONRAD	ECC DSS-Disc Sch Suppl	06/02/2011	$79.98
	CAMPUS COPY SHOP	06/06/2011	$21.19
	BI-LO 539	06/07/2011	$17.60

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	BI-LO 539	06/07/2011	$11.27
	TIGER TOWN GRAPHICS	06/07/2011	$1,699.16
	CAMPUS COPY SHOP	06/07/2011	$24.70
	WILLIAM V MACGILL	06/07/2011	$93.45
	WM SUPERCENTER	06/12/2011	$107.58
	LANDS END BUS OUTFITTERS	06/11/2011	$387.36
	NOR NORTHERN TOOL	06/15/2011	$103.38
	AMERICAN RED CROSS	06/21/2011	$49.00
	MCWHORTER & COMPAN	06/29/2011	$74.88
	OVERTONS, INC.	06/29/2011	$339.81
			$3,009.36
LESLIE GODFREY	USPS 45267000429812088	06/07/2011	$5.90
			$5.90
LESLY TEMESVARI	SIGMA ALDRICH US	05/31/2011	$504.81
	SIGMA ALDRICH US	05/31/2011	$315.92
	IDEA SCIENTIFIC CO	05/31/2011	$886.00
	FISHER SCI ATL	06/03/2011	$631.15
	FISHER SCI ATL	06/04/2011	$45.52
	SIGMA ALDRICH US	06/06/2011	$50.71
	FISHER SCI ATL	06/09/2011	$37.87
	ABCAM	06/15/2011	$719.00
	BIO RAD	06/15/2011	$216.53
	INVITROGEN 20854761	06/16/2011	$696.04
	INVITROGEN 20854761	06/16/2011	$41.70
	SIGMA ALDRICH US	06/20/2011	$548.79
	VWR INTERNATIONAL INC	06/21/2011	$323.78
	OPERON BIOTECHNOLOGIES I	06/22/2011	$36.75
	FISHER SCI ATL	06/22/2011	$21.59
	VWR INTERNATIONAL INC	06/23/2011	$120.96
	CYTOSKELETON INC	06/22/2011	$675.00
	VWR INTERNATIONAL INC	06/23/2011	$187.54
	FISHER SCI ATL	06/23/2011	$95.15
	VWR INTERNATIONAL INC	06/25/2011	$39.87
	UNITED STATES BIOLOGIC	06/23/2011	$230.00
			$6,424.68
LETITIA J BASKETT	CRB CARBONITE BACKUP	05/31/2011	$129.95
	Best Buy 00002709	05/31/2011	$139.08
	OFFICE DEPOT #2127	06/01/2011	$72.09
	WM SUPERCENTER	06/14/2011	$14.71
	OFFICE DEPOT #2127	06/14/2011	$38.40
	THE HOME DEPOT #1109	06/15/2011	$5.72
	DOLRTREE 1769 00017699	06/15/2011	$11.77
	DOLRTREE 1769 00017699	06/27/2011	$8.50
	FASTSIGNS	06/27/2011	$347.75
	BI-LO 638	06/28/2011	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$778.66
LEWIS JERRY KNIGHTON JR.	BLACK PAGES USA	05/31/2011	$500.00
	NCHERM	06/14/2011	$2,500.00
	KYOCERA MITA AMERICA INC	06/20/2011	$307.16
	STAPLS0102245698002001	06/23/2011	$22.46
			$3,329.62
LEWIS R WEBB	NSC NORTHERN SAFETY CO	05/31/2011	$122.44
	Gempler 1017415737	06/02/2011	$83.21
	W.A.BRAGG & CO. INC.	06/14/2011	$260.23
	BLACK'S SUPPLY	06/16/2011	$18.68
	LOWES #00559	06/21/2011	$9.61
	WW GRAINGER	06/27/2011	$324.16
	WM SUPERCENTER	06/29/2011	$56.84
			$875.17
LILLIAN BURNS	DELL SALES & SERVICE	06/04/2011	$920.19
	OFFICEMAX CT IN#590592	06/06/2011	$298.74
	OFFICEMAX CT IN#592320	06/06/2011	$1.79
	DKC DIGI KEY CORP	06/07/2011	$36.98
	USAIRWAYS 0372433661376	06/08/2011	$449.80
	FLYTEC COMPUTERS INC	06/13/2011	$49.64
	STREAKWAVE WIRELESS	06/14/2011	$1,445.97
	HOBBY ENGINEERING	06/13/2011	$115.84
	DKC DIGI KEY CORP	06/14/2011	$156.01
	NETGATE	06/13/2011	$2,408.71
	AMAZON MKTPLACE PMTS	06/14/2011	$139.50
	JAMECO/JIMPAK ELECTRONICS	06/13/2011	$96.50
	USAIRWAYS 0378660882140	06/16/2011	$282.90
	AMAZON MKTPLACE PMTS	06/20/2011	$14.14
	DKC DIGI KEY CORP	06/21/2011	$156.01
	DKC DIGI KEY CORP	06/21/2011	$47.18
	Amazon.com	06/21/2011	$215.56
	SF CABLE INC	06/24/2011	$26.95
	ABEBOOKS.COM	06/23/2011	$49.00
	NATIONAL INSTRUMENTS CORP	06/23/2011	$499.00
	FLYTEC COMPUTERS INC	06/23/2011	$971.50
	AMAZON MKTPLACE PMTS	06/24/2011	$369.99
	PCTOOLS RENEWAL	06/26/2011	$29.99
	SF CABLE INC	06/30/2011	$5.79
			$8,787.68
LINDA F ALLEN	THOMSON WEST TCD	06/15/2011	$226.84
	PAYPAL INK4 INC	06/17/2011	$336.52
	INK 4 INC.	06/22/2011	$428.00
			$991.36
LINDA HARRINGTON	RANDYS AUTO PARTS	06/08/2011	$1,666.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,666.17
LINDA J RICE	OFFICEMAX CT IN#537681	06/02/2011	$135.14
	OFFICEMAX CT IN#792416	06/16/2011	$48.62
	KYOCERA MITA AMERICA INC	06/21/2011	$281.35
	J J KELLER & ASSOCIATES	06/21/2011	$1,495.00
	URMIA	06/24/2011	$611.00
	DELTA AIR 0067976597760	06/28/2011	$521.40
			$3,092.51
LINDA NILSON	PAYPAL DESITTERPUB	06/08/2011	$52.50
	W W GRAINGER 916	06/09/2011	$23.89
	FEDEX 867503200559	06/10/2011	$10.21
	OFFICEMAX CT IN#693457	06/11/2011	$213.14
	FEDEX 867503200560	06/10/2011	$10.21
	THE CHRONICLE	06/17/2011	$82.50
	EMPHASIS ON EXCELLENCE	06/28/2011	$39.00
	EMPHASIS ON EXCELLENCE	06/28/2011	$92.76
			$524.21
LINDA PARR	INK 4 INC.	05/31/2011	$101.76
	MBA CSC	05/31/2011	$675.00
	MBA CSC	06/09/2011	$225.00
	DAVIS BUSINESS SYSTEMS	06/13/2011	$122.41
	KYOCERA MITA AMERICA INC	06/15/2011	$284.96
	AMAZON MKTPLACE PMTS	06/23/2011	$1,040.90
	AMAZON MKTPLACE PMTS	06/23/2011	$138.68
	AMAZON MKTPLACE PMTS	06/22/2011	$97.73
	APPLE STORE #R355	06/22/2011	$1,437.36
	AMAZON MKTPLACE PMTS	06/23/2011	$360.29
			$4,484.09
LINDA TINDAL	HENDRIX RESERVATION	06/08/2011	$214.50
	ACCTS RECEIVABLE	06/09/2011	$125.00
	B & H PHOTO-VIDEO.COM	06/15/2011	$114.50
	PAYPAL ARTFROMHEAR	06/17/2011	$35.00
	NATL WOMENS STUDIES	06/23/2011	$700.00
			$1,189.00
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	06/09/2011	$53.98
	BI-LO 566	06/29/2011	$33.23
			$87.21
LISA C. BENSON	Amazon.com	06/07/2011	$238.31
	ASEE CONVENTION AND SEMIN	06/14/2011	$275.00
			$513.31
LISA J BAIN	QIAGEN INC	06/01/2011	$1,272.55
	EBIOSCIENCECORPORATION	06/01/2011	$144.00
	FISHER SCI ATL	06/02/2011	$274.83
	FISHER SCI HUS	06/02/2011	$76.44

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	PETSMART INC 1089	06/09/2011	$243.70
	PETCO 00069997	06/10/2011	$200.31
	PETSMART INC 1089	06/15/2011	$219.98
	GENETEX INC	06/16/2011	$124.00
	VWR INTERNATIONAL INC	06/18/2011	$84.39
			$2,640.20
LISA P. LYNCH	USPS.COM CLICK66100611	06/08/2011	$20.19
	FEDEX 864245220115	06/08/2011	$64.42
	DELTA AIR 0062351176032	06/07/2011	$978.30
	TRI-COUNTY ACE BLDRS S	06/10/2011	$197.93
	HOTEL CORTE DEI MEDICI	06/11/2011	$1,339.20
	USPS.COM CLICK66100611	06/16/2011	$7.05
	HOTEL CRYSTAL PALACE	06/19/2011	$5,406.69
	USPS.COM CLICK66100611	06/20/2011	$49.35
	FEDEX 864245220137	06/21/2011	$66.41
	INTRNL STUDENT EXCHANGE	06/22/2011	$3,350.00
	CLEMSON PRINTERS	06/21/2011	$504.51
	DELTA AIR 0068640131390	06/22/2011	$1,279.13
	AGENT FEE 8900540572230	06/22/2011	$50.00
	FEDEX 864245220126	06/23/2011	$58.54
	Amazon.com	06/23/2011	$39.95
	MUNNERLYN AND COMPANY	06/28/2011	$217.28
			$13,628.95
LISA WAGNER	MICHAELS #1585	06/13/2011	$44.04
	WM SUPERCENTER	06/21/2011	$19.10
	MICHAELS #1585	06/22/2011	$43.77
			$106.91
LIZA CORRINE GRANT	DIVERSE ISSUES HIGHER ED	06/08/2011	$26.00
			$26.00
LORETTA FLEMING	WM SUPERCENTER	06/01/2011	$21.04
	WM SUPERCENTER	06/02/2011	$24.28
	WM SUPERCENTER	06/09/2011	$96.16
			$141.48
LORI BAILEY	MINUTEMAN PRESS	06/06/2011	$471.01
	OFFICE DEPOT #62	06/06/2011	$25.42
	OFFICE MAX	06/06/2011	$60.40
	AMERICAN ORTHOPSYCHIATRIC	06/22/2011	$2,175.00
			$2,731.83
LYNN BOITER	TIGER TOWN GRAPHICS	06/20/2011	$2,497.38
			$2,497.38
LYNN FOWLER	Amazon.com	05/31/2011	$36.52
	AMAZON MKTPLACE PMTS	06/01/2011	$78.98
	UNITED AIR 0162126108765	06/01/2011	$549.90
	DELTA AIR 0067976474187	06/06/2011	$766.30

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN FOWLER	USPS-NCMS 66100389	06/14/2011	$172.40
	DELTA AIR 0062352112261	06/15/2011	$298.30
	SURVEYMONKEY.COM	06/22/2011	$299.00
	FEDEX 875472985416	06/23/2011	$99.20
	Amazon.com	06/28/2011	$191.62
	Amazon.com	06/27/2011	$361.71
	Amazon.com	06/27/2011	$909.68
	Amazon.com	06/28/2011	$113.06
	Amazon.com	06/28/2011	$27.96
	INK 4 INC.	06/28/2011	$21.40
			$3,926.03
LYNNE N MARCUS	C.P.P INC	06/06/2011	$175.75
	SOACE	06/08/2011	$110.00
	THE CHRONICLE	06/08/2011	$82.50
	KYOCERA MITA AMERICA INC	06/10/2011	$207.78
	PAYPAL PREMIUMSOFT	06/15/2011	$89.00
	ULTIMATE OFFICE SOLUTION	06/21/2011	$177.53
	OFFICE DEPOT #1214	06/21/2011	$96.29
	SHARP BUS SYS CAROLINAS	06/24/2011	$257.63
	ENTERPRISE RENT-A-CAR	06/27/2011	$101.49
	CLEMSON-UNIV-BOOKS #4900	06/28/2011	$19.24
			$1,317.21
MARCY OWENS	VWR INTERNATIONAL INC	06/03/2011	$39.99
	VWR INTERNATIONAL INC	06/03/2011	$97.96
	APPLIED BIOSYSTEMS	06/03/2011	$243.04
	APPLIED BIOSYSTEMS	06/03/2011	$93.63
	APPLIED BIOSYSTEMS	06/09/2011	$344.92
	FISHER SCI ATL	06/11/2011	$70.94
	APPLIED BIOSYSTEMS	06/17/2011	$202.61
	VWR INTERNATIONAL INC	06/17/2011	$29.55
	QIAGEN INC	06/20/2011	$894.42
	VWR INTERNATIONAL INC	06/21/2011	$51.87
	VWR INTERNATIONAL INC	06/24/2011	$179.52
	APPLIED BIOSYSTEMS	06/24/2011	$141.00
	VWR INTERNATIONAL INC	06/24/2011	$19.66
	BIOLOGIX RESEARCH COMP	06/28/2011	$59.00
	VWR INTERNATIONAL INC	06/28/2011	$191.30
			$2,659.41
MARGARET B PTACEK	DELTA AIR 0067976449259	06/01/2011	$353.30
	APPLIED BIOSYSTEMS	06/03/2011	$905.20
	APPLIED BIOSYSTEMS	06/08/2011	$191.80
	QIAGEN INC	06/28/2011	$171.08
	INTEGRATED DNA TECH	06/28/2011	$17.71
	FISHER SCI ATL	06/28/2011	$209.15
	ELECTRON MICROSCOP	06/28/2011	$27.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,876.15
MARGARET MILLER	GRIFF'S FARM AND H	06/02/2011	$336.31
	AMERICAN CALAN INC	06/09/2011	$396.52
	AMERICAN CALAN INC	06/09/2011	$1,877.67
	GRIFF'S FARM AND H	06/10/2011	$14.17
	GRIFF'S FARM AND H	06/15/2011	$11.27
	GRIFF'S FARM AND H	06/21/2011	$15.98
	TRI-COUNTY ACE BLDRS S	06/21/2011	$100.33
	OAKWAY FARM AND GARDEN	06/27/2011	$340.58
	LOWES #03071	06/28/2011	$109.28
	GRIFF'S FARM AND H	06/28/2011	$19.71
			$3,221.82
MARGE CONDRASKY	BLOOM #2702	06/06/2011	$24.98
	THE UPS STORE 3497	06/07/2011	$16.75
	UNITED AIR 0168661255534	06/17/2011	$448.30
	CAMPUS COPY SHOP	06/23/2011	$32.37
	BI-LO 539	06/26/2011	$72.56
			$594.96
MARGIE SIPPEL	HANCOCK FABRICS 1580	05/30/2011	$49.10
	ATT BILL PAYMENT	06/03/2011	$103.28
	FOOD LION #2537	06/05/2011	$16.32
	HARRIS TEETER #0149	06/08/2011	$20.11
	EMERGENCY MEDICAL PROD	06/09/2011	$38.58
	SPIRIT TELECOM	06/10/2011	$0.45
	NATIONAL 4-H COUNCIL SUPP	06/09/2011	$12.27
	SPIRIT TELECOM	06/10/2011	$15.54
	PALMETTO FRESH MARKET INC	06/10/2011	$150.00
	BI-LO 720	06/13/2011	$151.71
	COMPORIUM-RHTC RP	06/14/2011	$45.34
	HANCOCK FABRICS 1580	06/17/2011	$8.56
	WM SUPERCENTER	06/20/2011	$29.79
	WM SUPERCENTER	06/20/2011	$9.09
	WM SUPERCENTER	06/20/2011	$4.56
	PALMETTO FRESH MARKET INC	06/27/2011	$14.45
	CHESTER IGA 0039	06/28/2011	$3.65
			$672.80
MARIA MERCEDES ROSSI	APL APPLE ONLINE STORE	06/01/2011	$104.86
	WM SUPERCENTER	05/31/2011	$83.94
	APL APPLE ONLINE STORE	06/02/2011	$53.45
	BI-LO 539	06/01/2011	$2.20
	WM SUPERCENTER	06/01/2011	$11.16
	INGLES STORE #53	06/01/2011	$2.62
	AMAZON MKTPLACE PMTS	06/05/2011	$39.52
	OFFICE DEPOT #5910	06/02/2011	$73.08
	INKJETSUPERSTORE.COM	06/06/2011	$70.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	ISTOCK INTERNATIONAL	06/06/2011	$39.50
	ISTOCK INTERNATIONAL	06/06/2011	$39.50
	ISTOCK INTERNATIONAL	06/08/2011	$39.50
	INKJETSUPERSTORE.COM	06/09/2011	$64.99
	DROPBOX	06/09/2011	$99.00
	Best Buy 00005207	06/09/2011	$49.80
	ISTOCK INTERNATIONAL	06/09/2011	$75.00
	Best Buy 00005207	06/09/2011	$323.27
	OFFICE DEPOT #379	06/09/2011	$31.87
	WM SUPERCENTER	06/10/2011	$101.65
	WM SUPERCENTER	06/10/2011	$38.08
	Best Buy 00005207	06/15/2011	$31.79
	Best Buy 00005207	06/15/2011	$204.56
	FOOD AND HEALTH COMMUNIC	06/15/2011	$80.05
	WM SUPERCENTER	06/15/2011	$34.73
	BI-LO 539	06/16/2011	$1.52
	STAPLES 00118976	06/15/2011	$58.29
	BI-LO 539	06/17/2011	$5.44
	WM SUPERCENTER	06/22/2011	$27.96
	WM SUPERCENTER	06/23/2011	$93.41
	WM SUPERCENTER	06/29/2011	$144.79
	STAPLES 00118976	06/28/2011	$197.76
	INKJETSUPERSTORE.COM	06/29/2011	$35.90
			$2,260.13
MARJORIE PUTNAM	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	URBAN LAND INSTITUTE	06/01/2011	$90.00
	FULL SOURCE LLC	05/31/2011	$713.00
	AMAZON MKTPLACE PMTS	06/03/2011	$566.74
	STAPLES 00111807	06/06/2011	$794.98
	UPS 1Z24W32R0393830032	06/09/2011	$21.72
	UPS 1Z24W32R0392416027	06/09/2011	$21.72
	UPS 1Z24W32R0390070056	06/09/2011	$21.72
	UPS 2935C2G4I77	06/09/2011	$5.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE PUTNAM	UPS 1Z24W32R0393096069	06/09/2011	$9.10
	UPS 1Z24W32R0390848047	06/09/2011	$21.72
	UPS 1Z24W32R0390006018	06/09/2011	$21.72
	URBAN LAND INSTITUTE	06/21/2011	$40.00
	USAIRWAYS 0372435118013	06/20/2011	$512.60
	USAIRWAYS 0372170051373	06/20/2011	$20.00
	THE UPS STORE 3497	06/22/2011	$8.80
			$4,129.30
MARK C. THIES	USAIRWAYS 0372433923631	06/10/2011	$1,173.90
	HIGH PRESSURE EQUIPMENT	06/29/2011	$41.13
			$1,215.03
MARK E. ROBERTS	WWW.NEWEGG.COM	06/03/2011	$49.99
			$49.99
MARK FERGUSON	HUMAN KINETICS INC	06/24/2011	$241.16
			$241.16
MARK J SPEDE	AVL DISC MAKERS	06/03/2011	$139.00
	TRI-COUNTY ACE BLDRS S	06/02/2011	$8.01
	AVL DISC MAKERS	06/03/2011	$139.00
	RALPHS STORE AND TROPHY S	06/02/2011	$78.23
	Amazon.com	06/05/2011	$123.34
	CAMPUS COPY SHOP	06/06/2011	$121.82
	CLEMSON VARIETY & FRAME S	06/06/2011	$54.52
	VIC FIRTH COMPANY	06/08/2011	$1,072.87
	AVL DISC MAKERS	06/15/2011	$376.00
	CVS PHARMACY #4026 Q03	06/14/2011	$15.50
	INK 4 INC.	06/15/2011	$165.85
	OFFICEMAX CT IN#770551	06/15/2011	$266.09
	THE UPS STORE 3128	06/16/2011	$16.26
	STANBURY UNIFORMS INC	06/20/2011	$253.79
	THE UPS STORE 3497	06/23/2011	$25.66
	IMAGISTICSINV 416079558	06/11/2011	$314.80
	OFFICEMAX CT IN#977273	06/28/2011	$124.25
			$3,294.99
MARLYNE R. WALKER	NASCO INTERNATIONAL	06/01/2011	$103.69
	FAMILY DOLLAR #5028	06/07/2011	$7.56
			$111.25
MARSHALL P WATT JR	JEFFERS, INC	06/05/2011	$16.80
	CLEMSON UNIVERSITY	06/06/2011	$38.00
	USPS 45020006229807393	06/14/2011	$520.50
	ATT BILL PAYMENT	06/23/2011	$143.21
	Best Buy 00005207	06/28/2011	$231.03
			$949.54
MARTHA M BEASLEY	NEW YORK TIMES DIGITAL	06/20/2011	$15.00
			$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	CLEMSON APPLE STORE	06/07/2011	$68.39
	DELL SALES & SERVICE	06/13/2011	$381.98
	APL APPLE ONLINE STORE	06/23/2011	$426.83
	APL APPLE ONLINE STORE	06/25/2011	$2,041.56
			$2,918.76
MARTIN F. BRABHAM	LOWES #03071	06/09/2011	$182.37
	IMAGISTICSINV 415961603	06/11/2011	$107.21
			$289.58
MARTINE LABERGE	AMAZON MKTPLACE PMTS	06/13/2011	$259.95
	Amazon.com	06/14/2011	$17.99
	NOVOTECHNIK US INC	06/13/2011	$890.00
	Amazon.com	06/14/2011	$45.54
	BOSCOV'S TRAVEL/ASME	06/13/2011	$325.00
	EXPEDIA 137418936981	06/14/2011	$7.00
	DELTA AIR 0068659992503	06/13/2011	$369.30
	SEARS COM INTERNET	06/13/2011	$367.93
	DMI DELL HIGHER EDUC	06/15/2011	$213.99
	DMI DELL HIGHER EDUC	06/17/2011	$535.01
	BERTELKAMP AUTOMATION INC	06/20/2011	$1,415.49
	MONOPRICE INC	05/24/2011	$59.45
	WWW.NEWEGG.COM	05/25/2011	$2,401.19
	WALMART.COM	05/25/2011	$865.60
	ACIFICA INC	05/24/2011	$1,849.60
	PROMEDSUP	06/24/2011	$57.95
	SANITARY EQUIPMENT	06/27/2011	$130.00
	SAGE PUBLICATIONS, INC.	06/29/2011	$200.00
	ROBERT H HAM ASSOCIATES L	06/27/2011	$266.02
			$10,277.01
MARY ANNE RAYMOND	PAYPAL INK4 INC	05/31/2011	$241.82
	MACRO MARKETING SOCIETY	05/31/2011	$450.00
	STAPLS9216575146000	06/04/2011	$427.99
	SYX TIGERDIRECT.COM	06/05/2011	$474.41
	Best Buy 00005207	06/09/2011	$373.55
	801-374-6682QUALTRICS	06/09/2011	$2,050.00
	PAYPAL INK4 INC	06/22/2011	$100.58
	LNJ SPORTS	06/21/2011	$231.62
	KYOCERA MITA AMERICA INC	06/21/2011	$443.44
	SYX TIGERDIRECT.COM	06/22/2011	$1,028.45
	OFFICE DEPOT #1214	06/23/2011	$233.18
	UPS 0000F6700R	06/26/2011	$12.05
	WM SUPERCENTER	06/26/2011	$211.86
	SYX TIGERDIRECT.COM	06/27/2011	$689.49
	TCD RESEARCH SOFT-TSI	06/28/2011	$311.95
	TCD RESEARCH SOFT-TSI	06/28/2011	$311.95
	Amazon.com	06/29/2011	$115.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,707.62
MARY CRIBB STEPHAN	LOWES #01120	05/31/2011	$192.78
	LOWES #01075	05/31/2011	$227.13
	FEDEX 875580996594	06/01/2011	$9.84
	AIR LIQUIDE AM SPEC GAS	06/03/2011	$105.46
	FEDEX 875580996609	06/03/2011	$35.04
	WM EZPAY	06/05/2011	$274.05
	SPARROW AND KENNEDY TR	06/03/2011	$252.52
	FEDEX 875580996506	06/05/2011	$9.84
	SPARROW AND KENNEDY TR	06/03/2011	$40.00
	WM EZPAY	06/05/2011	$394.94
	FEDEX 875580996491	06/08/2011	$9.84
	FEDEX 875580996480	06/08/2011	$9.84
	FEDEX 875580996470	06/10/2011	$9.93
	FEDEX 76022119308	06/10/2011	$5.40
	SPIRIT TELECOM	06/10/2011	$2.38
	FEDEX 875580996458	06/10/2011	$9.93
	FEDEX 875580996469	06/10/2011	$17.27
	FEDEX 76022119380	06/10/2011	$4.28
	FEDEX 875580996539	06/13/2011	$35.50
	FEDEX 875580996447	06/13/2011	$11.44
	PEE DEE ELECTRIC COOPERA	06/14/2011	$178.17
	FEDEX 875580996436	06/15/2011	$9.93
	FEDEX 875580996425	06/15/2011	$9.93
	FEDEX 873574082530	06/19/2011	$13.93
	UNIFORM&CAREER APPAREL	06/17/2011	$243.60
	FEDEX 77022763365	06/17/2011	$12.98
	FEDEX 875580996517	06/19/2011	$92.25
	ATT BILL PAYMENT	06/20/2011	$845.12
	FEDEX 875580996414	06/22/2011	$9.93
	AIRGAS NAT WELDERS #7	06/23/2011	$56.92
	FEDEX 77023427428	06/24/2011	$12.98
	FEDEX 875580996550	06/26/2011	$92.38
	IMAGISTICSINV 416079563	06/11/2011	$234.52
			$3,470.05
MATTHEW FISCHER	SSC ANDERSON SERV	05/31/2011	$1,760.00
	OLD STONE TRACTOR CO INC	06/01/2011	$195.08
	SSC ANDERSON SERV	06/01/2011	$1,086.89
	SSC ANDERSON SERV	06/06/2011	$270.00
	GRIFF'S FARM AND H	06/09/2011	$25.82
	GREENSOUTH EQ WILLIAMSTON	06/16/2011	$120.31
	OAKLEY COMBINE SALE	06/15/2011	$177.88
	GREENSOUTH EQ WILLIAMSTON	06/16/2011	$205.23
	GREENSOUTH EQ WILLIAMSTON	06/16/2011	$90.50
	OAKLEY COMBINE SALE	06/15/2011	$171.81
	GREENSOUTH EQ WILLIAMSTON	06/16/2011	$202.40

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	SSC ANDERSON SERV	06/15/2011	$1,680.00
	OLD STONE TRACTOR CO INC	06/16/2011	$57.81
			$6,043.73
MATTHEW G. BURNS	INGLES STORE #17	05/31/2011	$24.27
	AFGC	05/31/2011	$345.00
	AFGC	05/31/2011	$100.00
	PENDLETON TIRE COMPANY	06/03/2011	$677.79
	BI-LO 566	06/06/2011	$51.60
	DIAMOND SPRINGS WATER	06/06/2011	$7.97
	SPIRIT TELECOM	06/10/2011	$4.89
	AGRI SOUTH INC	06/09/2011	$105.77
	KYOCERA MITA AMERICA INC	06/20/2011	$20.78
	ATT BILL PAYMENT	06/27/2011	$165.39
			$1,503.46
MATTHEW MONEY	BLACK ELECTRICAL SUPPLY I	06/01/2011	$149.78
	LOWES #03071	06/02/2011	$52.62
	LOWES #03071	06/07/2011	$27.82
	LOWES #03071	06/08/2011	$190.28
	TRI-COUNTY ACE BLDRS S	06/08/2011	$14.91
	TRI-COUNTY ACE BLDRS S	06/09/2011	$8.98
	MSC	06/10/2011	$698.18
	WM SUPERCENTER	06/13/2011	$127.33
	SHERWIN WILLIAMS #2658	06/13/2011	$139.85
	BENSON FORD MERCURY INC	06/13/2011	$59.52
	TRI-COUNTY ACE BLDRS S	06/18/2011	$14.89
	SHERWIN WILLIAMS #2658	06/20/2011	$127.07
	NORTHERN TOOL EQUIPMNT	06/20/2011	$148.36
	SHERWIN WILLIAMS #2658	06/22/2011	$45.42
	SHERWIN WILLIAMS #2658	06/22/2011	$122.79
	SHERWIN WILLIAMS #2658	06/23/2011	$18.55
	LANDSCAPERS SUPPLY II	06/23/2011	$286.73
	TRI-COUNTY ACE BLDRS S	06/25/2011	$26.73
	TRI-COUNTY ACE BLDRS S	06/24/2011	$20.60
			$2,280.41
MATTHEW TURNBULL	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$6.28
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$104.90
	FISHER SCI HUS	06/10/2011	$39.58
	FISHER SCI ATL	06/21/2011	$8.62
	FISHER SCI ATL	06/22/2011	$79.95
	CAROLINA BIOLOGICAL SUPPL	06/22/2011	$6.28
	CAROLINA BIOLOGICAL SUPPL	06/22/2011	$104.90
			$350.51
MELANIE M COOPER	Amazon.com	05/31/2011	$79.95
	MYSECURITYPROTECTION.COM	06/02/2011	$59.95
	APL APPLE ONLINE STORE	06/16/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE M COOPER	APL APPLE ONLINE STORE	06/16/2011	$31.03
	HAYNEEDLE INC	06/16/2011	$73.95
	ISTOCK INTERNATIONAL	06/20/2011	$67.50
	DROPBOX	06/21/2011	$199.00
	GES CANADA VANCOUVER	06/22/2011	$934.57
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	Amazon.com	06/23/2011	$287.50
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	POTTERY BARN E-COMMERC	06/24/2011	$656.76
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	VANCOUVER CONVENTION CENT	06/22/2011	$96.76
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	Amazon.com	06/23/2011	$336.54
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	CAMPUS COPY SHOP	06/23/2011	$152.48
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	AMAZON MKTPLACE PMTS	06/23/2011	$89.16
	Amazon.com	06/24/2011	$84.99
	AMAZON MKTPLACE PMTS	06/24/2011	$395.00
	APL APPLE ONLINE STORE	06/30/2011	$41.73
			$5,322.64
MELODY C WILLEY	TRI-COUNTY ACE BLDRS S	06/02/2011	$66.28
	HARLAN LABORATORIES INC	05/31/2011	$311.80
	FORMS AND SUPPLY-AOPD	06/02/2011	$912.71
	WM SUPERCENTER	06/07/2011	$84.99
	STAPLES 00111807	06/06/2011	$14.29
	BI-LO 539	06/07/2011	$6.46
	FORMS AND SUPPLY-AOPD	06/08/2011	$108.07
	PCI WEBSTER VETERINARY	06/08/2011	$1,281.90
	PERFORMANCE CHEVROLET	06/08/2011	$153.00
	AMERICAN ASSOC FOR LABORA	06/08/2011	$490.00
	PCI WEBSTER VETERINARY	06/09/2011	$468.00
	BRITZ & CO	06/09/2011	$887.32

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	06/09/2011	$742.15
	THE UPS STORE 3497	06/09/2011	$65.97
	TACONIC FARMS INC	06/09/2011	$224.50
	BI-LO 539	06/09/2011	$7.49
	EDSTROM INDUSTRIES INC	06/08/2011	$1,548.42
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	HARLAN LABORATORIES INC	06/10/2011	$351.66
	PCI WEBSTER VETERINARY	06/10/2011	$175.60
	PCI WEBSTER VETERINARY	06/10/2011	$20.00
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	HARLAN LABORATORIES INC	06/10/2011	$197.79
	BED BATH & BEYOND #437	06/13/2011	$25.42
	WM SUPERCENTER	06/13/2011	$4.16
	HARLAN LABORATORIES INC	06/13/2011	$330.26
	HARLAN LABORATORIES INC	06/13/2011	$310.04
	STAPLES 00111807	06/15/2011	$15.89
	PCI WEBSTER VETERINARY	06/17/2011	$21.26
	HARLAN LABORATORIES INC	06/17/2011	$197.79
	AIRGAS NAT WELDERS #25	06/21/2011	$188.64
	AIRGAS NAT WELDERS #25	06/21/2011	$89.63
	CLEMSON APPLE STORE	06/22/2011	$9.63
	PCI WEBSTER VETERINARY	06/22/2011	$44.42
	OFFICE MAX	06/21/2011	$374.49
	PCI WEBSTER VETERINARY	06/23/2011	$1,432.70
	STAPLES 00111807	06/22/2011	$26.45
	JACKSONLAB-ANIMALRESOURCE	06/24/2011	$92.50
	HARLAN LABORATORIES INC	06/27/2011	$197.79
	HARLAN LABORATORIES INC	06/27/2011	$126.96
	HARLAN LABORATORIES INC	06/27/2011	$197.79
	HARLAN LABORATORIES INC	06/27/2011	$351.66
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$219.70
	PCI WEBSTER VETERINARY	06/29/2011	$81.65
			$13,643.97
MEREDITH MERRITT	CLEMSON APPLE STORE	06/03/2011	$2,151.61
	WM SUPERCENTER	06/13/2011	$23.84
	WM SUPERCENTER	06/27/2011	$34.57
	WM SUPERCENTER	06/29/2011	$137.10
			$2,347.12
MERLE SHEPARD	BENZON RESEARCH INC	06/20/2011	$108.00
			$108.00
MICHAEL A ATKINS	PAYPAL CARBONBRUSH	05/31/2011	$116.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 797076121111	05/31/2011	$49.27
	FEDEX 797162842766	06/05/2011	$50.83
	INGLES STORE #53	06/02/2011	$15.67
	FEDEX 797156511330	06/07/2011	$32.46
	USPS.COM CLICK66100611	06/08/2011	$26.36
	FEDEX 797166416167	06/08/2011	$36.09
	WM SUPERCENTER	06/13/2011	$128.01
	PAKMAIL	06/13/2011	$775.86
	FEDEX 797188295167	06/15/2011	$32.74
	FEDEX 797178385926	06/15/2011	$45.55
	FEDEX 797198129256	06/15/2011	$97.01
	FEDEX 797191455007	06/16/2011	$8.60
	FEDEX 797196808254	06/18/2011	$50.97
	FEDEX 794860256097	06/17/2011	$14.80
	DOLLAR-GENERAL #4869	06/21/2011	$21.40
	FEDEX 797228174748	06/24/2011	$18.00
			$1,519.62
MICHAEL CHILDRESS	Amazon.com	06/02/2011	$87.83
	AMAZON MKTPLACE PMTS	06/03/2011	$45.95
	WM SUPERCENTER	06/06/2011	$14.28
	BEAUFORT MARINE SUPPLY	06/21/2011	$98.17
	UNITED REFRIG BR #91	06/23/2011	$421.68
			$667.91
MICHAEL D WEYMAN	RITE AID STORE #11655	05/31/2011	$29.66
	USPS 45252095519800861	06/01/2011	$10.40
	USPS 45252095519800861	06/28/2011	$17.85
			$57.91
MICHAEL D. SCHULENBURG	STAPLES 00111807	06/06/2011	$162.71
			$162.71
MICHAEL E MOORE	Amazon.com	06/08/2011	$262.99
	POW SCIENCE	06/08/2011	$19.96
	AAPER ALCOHOL	06/09/2011	$1,988.40
	BI-LO 539	06/13/2011	$63.00
	BI-LO 539	06/13/2011	$107.80
	Best Buy 00005207	06/14/2011	$443.04
	DAWSON & ASSOCIATES,INC	06/14/2011	$2,060.94
	W W GRAINGER 916	06/14/2011	$463.85
	BI-LO 539	06/17/2011	$129.37
	TRI-COUNTY ACE BLDRS S	06/21/2011	$24.36
	CLEMSON APPLE STORE	06/23/2011	$927.63
	FISHER SCI ATL	06/25/2011	$1,126.09
	BI-LO 539	06/29/2011	$125.96
			$7,743.39
MICHAEL G. BISHOP	USPS 45500000729831963	06/01/2011	$6.28
	USPS 45139095519801026	06/10/2011	$1.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	06/20/2011	$56.79
			$64.55
MICHAEL J DREWS	ORKIN #396	05/31/2011	$58.99
	ATT BILL PAYMENT	06/01/2011	$506.64
	NCHARLESTON FLUID SYS #2	06/02/2011	$172.21
	DIAMOND SPRINGS WATER	06/01/2011	$71.50
	CERTIFIED SLINGS OF OCALA	06/02/2011	$385.02
	PAYPAL SONIN INC	06/06/2011	$13.99
	888810424242PHOTO00 OF 00	06/06/2011	$299.00
	Amazon.com	06/07/2011	$9.70
	ONSET COMPUTER CORPORATIO	06/06/2011	$397.00
	SmallParts.com	06/08/2011	$56.97
	AMAZON MKTPLACE PMTS	06/08/2011	$17.96
	AMAZON MKTPLACE PMTS	06/08/2011	$6.15
	CHARLESTON RUBBER AND	06/08/2011	$1,163.96
	CAROLINA WASTE SERVICES	06/08/2011	$67.80
	AIRGAS NAT WELDERS #15	06/09/2011	$130.98
	BESTVALSUP COM	06/09/2011	$148.37
	UPS 000036FW35	06/12/2011	$21.30
	SCHOOL PLACE LLC	06/11/2011	$15.98
	B & H PHOTO-VIDEO.COM	06/10/2011	$499.95
	TALAS	06/14/2011	$27.00
	ORKIN #396	06/13/2011	$64.45
	OFFICE MAX	06/14/2011	$24.90
	SEARS ROEBUCK 2855	06/14/2011	$82.04
	HUBBS MACHINE & MFG	06/14/2011	$240.00
	CHARLESTON WATER SYSTEM 3	06/16/2011	$237.77
	ATT BILL PAYMENT	06/16/2011	$58.10
	CHARLESTON WATER SYSTEM 3	06/16/2011	$58.50
	CHARLESTON WATER SYSTEM 3	06/16/2011	$93.30
	CHARLESTON WATER SYSTEM 3	06/16/2011	$117.54
	ACCUREX MEASUREMENT INC	06/16/2011	$200.00
	DISCOUNT RAMPS.COM	06/16/2011	$139.96
	DISCOUNT RAMPS.COM	06/16/2011	$82.02
	INDUSTRIAL NETTING	06/17/2011	$67.41
	INDUSTRIAL NETTING	06/17/2011	$94.93
	LOWES #00655	06/19/2011	$559.73
	LOWES #00655	06/20/2011	$158.86
	LANDAUER INC	06/21/2011	$721.70
	HARBOR FREIGHT CATALOG	06/21/2011	$153.23
	Q-LAB	06/21/2011	$142.33
	ORKIN #396	06/23/2011	$62.53
	SAFWAY SERVICES #136	06/27/2011	$1,322.18
	DICKSON	06/27/2011	$577.00
	SIMPLEX GRINNELL WEB P	06/29/2011	$2,418.00
			$11,746.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	ISTE NECC REGISTRATION	06/01/2011	$320.00
	VERBAL INK	06/02/2011	$1,719.75
	VERBAL INK	06/02/2011	$524.00
	THE CHRONICLE	06/07/2011	$140.00
	AMAZON MKTPLACE PMTS	06/08/2011	$11.98
	WWW.NEWEGG.COM	06/08/2011	$137.28
	Amazon.com	06/09/2011	$41.81
	AMAZON MKTPLACE PMTS	06/09/2011	$18.66
	WWW.INNOVATIVEEDUCATOR	06/07/2011	$345.00
	AMAZON MKTPLACE PMTS	06/08/2011	$16.83
	EBI EBAGS.COM	06/09/2011	$143.94
	AMAZON MKTPLACE PMTS	06/09/2011	$25.94
	AMAZON MKTPLACE PMTS	06/09/2011	$15.02
	AMAZON MKTPLACE PMTS	06/09/2011	$13.99
	AMAZON MKTPLACE PMTS	06/11/2011	$17.49
	AMAZON MKTPLACE PMTS	06/12/2011	$35.46
	ISTE NECC REGISTRATION	06/13/2011	$199.00
	ISTE NECC REGISTRATION	06/13/2011	$199.00
	ISTE NECC REGISTRATION	06/13/2011	$199.00
	ISTE NECC REGISTRATION	06/13/2011	$199.00
	ISTE NECC REGISTRATION	06/13/2011	$199.00
	VERBAL INK	06/14/2011	$216.00
	ISTE NECC REGISTRATION	06/15/2011	$160.00
	ISTE NECC REGISTRATION	06/15/2011	$320.00
	DELTA AIR 0062352014228	06/16/2011	$1,357.10
	VERBAL INK	06/24/2011	$1,349.00
	Amazon.com	06/28/2011	$198.11
	Amazon.com	06/28/2011	$175.05
			$8,297.41
MICHAEL JONES	SSC FLORENCE SERV	06/08/2011	$330.90
	AGRI SOUTH INC	06/14/2011	$188.74
	OFFICE DEPOT #336	06/15/2011	$144.75
	SSC FLORENCE SERV	06/17/2011	$225.00
	AGRI SOUTH INC	06/17/2011	$253.22
	DOLLAR GENERAL #10844	06/21/2011	$12.74
	ADVANCE AUTO PARTS #5180	06/21/2011	$97.97
	MARION TIRE WAREHOUSE	06/22/2011	$241.20
	AGRI SOUTH INC	06/24/2011	$143.26
	SSC FLORENCE SERV	06/27/2011	$174.00
			$1,811.78
MICHAEL PURSLEY	POWERMAX	06/24/2011	$699.40
	POWERMAX	06/27/2011	$74.88
			$774.28
MICHAEL S. MCMANUS	ATT BILL PAYMENT	06/01/2011	$139.37
	WM SUPERCENTER	06/01/2011	$91.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	DOLRTREE 1067 00010678	06/01/2011	$25.92
	HOBBY LOBBY #321	06/01/2011	$86.01
	WM SUPERCENTER	06/07/2011	$134.87
	SPIRIT TELECOM	06/10/2011	$1.89
	LOWES #01075	06/12/2011	$31.97
	LOWES #01120	06/13/2011	$28.77
	WM SUPERCENTER	06/21/2011	$20.37
	FAMILY DOLLAR #65	06/22/2011	$5.35
	USPS 45160009432337735	06/23/2011	$110.00
	WM SUPERCENTER	06/23/2011	$26.33
	NATIONAL 4-H COUNCIL SUPP	06/23/2011	$221.85
	KONICA MINOLTA BUSINESS	06/24/2011	$97.79
	SANDHILL TELEPHONE COOPER	06/23/2011	$174.75
	PRECISION TUNE	06/24/2011	$27.40
			$1,224.13
MICHAEL SEHORN	PERKIN ELMER ANALYTICAL	06/10/2011	$138.08
			$138.08
MICHAEL SIMMONS	CISION US INC	06/01/2011	$3,185.00
	FEDEX 812695158700	06/05/2011	$37.68
	DAILY JOURNAL OCONEE PUBL	06/06/2011	$169.00
	KONICA MINOLTA BUSINESS	06/07/2011	$141.64
	FEDEX 812695158802	06/09/2011	$25.92
			$3,559.24
MICHAEL V EDWARDS	OFFICE DEPOT #2127	06/07/2011	$16.04
	FEDEX 751452367	06/08/2011	$15.93
	Best Buy 00015156	06/08/2011	$682.65
	VERIZON WRLS P1621-01	06/07/2011	$40.11
	THE HOME DEPOT #1109	06/13/2011	$11.38
	ADVANCE AUTO PARTS #5102	06/15/2011	$10.46
	ADT SECURITY SERVICES	06/16/2011	$329.75
	ADT SECURITY SERVICES	06/16/2011	$329.75
	BATTERYEDGE COM	06/17/2011	$39.89
	AMAZON MKTPLACE PMTS	06/17/2011	$245.36
	SERVERSUPPLY.COM INC	06/18/2011	$561.00
	Amazon.com	06/22/2011	$159.98
	PAYPAL ONTARIO PC	06/23/2011	$3,549.19
			$5,991.49
MICHAEL V. VATALARO	JAMES F MARTIN INN	06/02/2011	$329.67
	CLEMSON RENT ALL	06/02/2011	$139.86
	KYOCERA MITA AMERICA INC	06/07/2011	$712.61
	MCMASTER-CARR	06/17/2011	$60.13
	USPS 45168006329807708	06/20/2011	$31.45
	USPS 45168006329807708	06/21/2011	$26.15
	BLUE RIDGE ELECTRIC COOP	06/22/2011	$22.26
	B & H PHOTO-VIDEO-MO/TO	06/23/2011	$1,625.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,947.13
MICHAEL W MARSHALL	Bestbuy.com 00009944	06/01/2011	$417.28
	WM SUPERCENTER	06/02/2011	$42.44
	NEWARK US 00000109	06/03/2011	$34.67
	WM SUPERCENTER	06/15/2011	$71.40
	WHISKEY ROAD CAR WASH	06/13/2011	$10.00
	DONS AUTO ELECTRIC	06/15/2011	$94.17
	AZLIN SEED SERVICE	06/21/2011	$1,127.00
	WM SUPERCENTER	06/22/2011	$9.59
	TRACTOR-SUPPLY-CO #0423	06/22/2011	$58.80
	KMART 03621	06/22/2011	$10.21
	WM SUPERCENTER	06/26/2011	$106.82
	RONNIES HITCHES & TRAILER	06/24/2011	$374.50
	RONNIES HITCHES & TRAILER	06/27/2011	$428.00
			$2,784.88
MICHELLE CHARLES	FEDEX 741054015000333	06/01/2011	$13.03
	FEDEX 741054015000340	06/01/2011	$35.89
	RAM TECHNOLOGIES INC	05/31/2011	$805.35
	FEDEX 741054015000326	06/01/2011	$18.61
	OFFICEMAX CT IN#523054	06/01/2011	$224.35
	CALENDARS	06/02/2011	$21.25
	FEDEX 872358796309	06/05/2011	$23.62
	FORMS AND SUPPLY - AOPD	06/03/2011	$95.27
	USPS POSTAL ST66100207	06/06/2011	$27.40
	FEDEX 872358796310	06/08/2011	$77.41
	USPS 45362502729803095	06/08/2011	$10.00
	BAUDVILLE INC	06/09/2011	$69.40
	STAPLES 00103911	06/07/2011	$34.21
	HYATT REGENCY GREENVILLE	06/07/2011	$91.30
	MARUDAS GRAPHICS, INC.	06/08/2011	$1,281.50
	FEDEX 872358796320	06/08/2011	$77.41
	DRURY INN GREENVILLE	06/09/2011	$153.98
	OFFICEMAX CT IN#677556	06/09/2011	$442.15
	HOLIDAY INN KC COCO KEY	06/10/2011	$271.50
	SPIRIT TELECOM	06/10/2011	$29.29
	ATT BILL PAYMENT	06/13/2011	$283.72
	BP SOLUTIONS GROUP INC	06/13/2011	$562.00
	ART AND FRAME GALLERY AT	06/15/2011	$104.58
	OFFICEMAX CT IN#811842	06/17/2011	$178.56
	PAYPAL INK4 INC	06/17/2011	$21.40
	SOUTHWESTAIR5262181667315	06/21/2011	$233.90
	DRURY INN GREENVILLE	06/21/2011	$461.94
	PAYPAL INK4 INC	06/22/2011	$21.40
	CAMBIUM LEARNING	06/21/2011	$127.42
	OFFICEMAX CT IN#898122	06/23/2011	$14.53
	EXPEDIA TRAVEL	06/24/2011	$1,426.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	JWS WILEY PUBLISHERS	06/27/2011	$2,487.32
	FINNAIR ESTONIA	06/28/2011	$1,138.67
	FEDEX 741054015000364	06/29/2011	$18.14
	FEDEX 797231904739	06/29/2011	$53.20
	FEDEX 741054015000388	06/29/2011	$29.73
	FEDEX 741054015000371	06/29/2011	$20.46
	FEDEX 741054015000357	06/29/2011	$29.73
			$11,015.66
MICHELLE MARCHESSE	VERIZON WRLS IVR VE	05/31/2011	$68.27
	IMAGISTICSINV 415415506	02/12/2011	$127.33
	IMAGISTICSINV 415551969	03/12/2011	$127.33
	IMAGISTICSINV 415832109	05/07/2011	$127.33
	IMAGISTICSINV 415689960	04/09/2011	$127.33
	M TRONICS INC	06/07/2011	$53.77
	SYX TIGERDIRECT.COM	06/08/2011	$28.97
	WM SUPERCENTER	06/13/2011	$21.21
	VERIZON WRLS IVR VE	06/28/2011	$328.23
	TECHNICAL INNOVATION LLC	06/29/2011	$2,125.00
			$3,134.77
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	05/31/2011	$55.38
	PAYPAL INK4 INC	06/01/2011	$159.97
	USPS 45168006329807708	06/07/2011	$5.59
	OFFICEMAX CT IN#643466	06/09/2011	$51.47
	OFFICEMAX CT IN#753920	06/15/2011	$237.43
	ARCTIC INTERNATIONAL LLC	06/17/2011	$1,399.00
	ARCTIC INTERNATIONAL LLC	06/17/2011	$152.00
	USPS 45168006329807708	06/17/2011	$5.59
	XEROX CORP. XCS/RBO	06/20/2011	$127.91
	CUPA HR	06/20/2011	$2,100.00
	KYOCERA MITA AMERICA INC	06/21/2011	$336.99
	OFFICEMAX CT IN#774683	06/21/2011	$327.98
	KYOCERA MITA AMERICA INC	06/21/2011	$336.29
	OFFICEMAX CT IN#911297	06/23/2011	$516.20
	OFFICEMAX CT IN#913576	06/24/2011	$692.97
	WWW.NEWEGG.COM	06/24/2011	$59.99
	OFFICEMAX CT IN#951682	06/27/2011	$8.07
	PAYPAL INK4 INC	06/27/2011	$254.66
	Amazon.com	06/29/2011	$28.65
			$6,856.14
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	06/01/2011	$74.70
	LCOM GLOBALCONNECTIVIT	06/02/2011	$321.73
	Best Buy 00007724	06/05/2011	$1,544.59
	WM SUPERCENTER	06/03/2011	$28.84
	VZWRLSS APOCC VISE	06/11/2011	$40.58
	U BOXES LLC	06/16/2011	$45.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	LOWES #00728	06/16/2011	$164.22
	Amazon.com	06/16/2011	$26.10
	WWW.NEWEGG.COM	06/18/2011	$472.94
	RADIOSHACK COR00195354	06/18/2011	$25.40
	THE HOME DEPOT 1105	06/16/2011	$69.23
	RADIOSHACK COR00195354	06/18/2011	$153.63
	Amazon.com	06/18/2011	$266.07
	OFFICE DEPOT #379	06/16/2011	$34.17
	LOWES #03071	06/18/2011	$171.07
	AMAZON MKTPLACE PMTS	06/20/2011	$111.79
	AMAZON MKTPLACE PMTS	06/21/2011	$482.90
	Amazon.com	06/20/2011	$1,350.97
	C AND S ELECTRONICS	06/22/2011	$49.18
	ADORAMA INC	06/22/2011	$1,473.25
	THE GPS STORE	06/21/2011	$1,445.93
	WM SUPERCENTER	06/22/2011	$95.66
	RADIOSHACK COR00187484	06/23/2011	$63.57
	Amazon.com	06/24/2011	$403.97
	FS FSPRG.COM	06/24/2011	$35.95
	AMAZON MKTPLACE PMTS	06/25/2011	$469.98
	MACUPDATE LLC	06/25/2011	$12.99
	Best Buy 00005207	06/24/2011	$239.52
	NAT'L TEC INFO SERVICE	06/24/2011	$39.00
	THE MATHWORKS - OA	06/24/2011	$192.48
	THE MATHWORKS - OA	06/24/2011	$235.24
			$10,141.10
MIKE HENSON	GRAPHITESTORECOM	06/02/2011	$39.06
	MCMASTER-CARR	05/31/2011	$12.36
	VWR INTERNATIONAL INC	06/03/2011	$202.17
	VWR INTERNATIONAL INC	06/03/2011	$383.92
	DELTA AIR 0068658372430	06/07/2011	$376.80
	VWR INTERNATIONAL INC	06/14/2011	$29.48
	VWR INTERNATIONAL INC	06/14/2011	$156.66
	VWR INTERNATIONAL INC	06/14/2011	$352.37
	VWR INTERNATIONAL INC	06/14/2011	$29.48
	VWR INTERNATIONAL INC	06/15/2011	$94.67
	VWR INTERNATIONAL INC	06/15/2011	$131.35
	VWR INTERNATIONAL INC	06/16/2011	$74.73
	VWR INTERNATIONAL INC	06/16/2011	$70.14
	VWR INTERNATIONAL INC	06/17/2011	$59.60
	VWR INTERNATIONAL INC	06/22/2011	$69.43
	GMT INC	06/22/2011	$240.00
	TRI-COUNTY ACE BLDRS S	06/25/2011	$19.53
	VWR INTERNATIONAL INC	06/24/2011	$344.11
	VWR INTERNATIONAL INC	06/24/2011	$134.27
			$2,820.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	CLEMSON-UNIV-BOOKS #4900	06/01/2011	$364.50
	AMERICAN PHYTOPATHOLOGIC	06/03/2011	$853.85
	CLEMSON UNIVERSITY	06/02/2011	$43.25
	CLEMSON UNIVERSITY	06/13/2011	$25.00
	CLEMSON UNIVERSITY	06/13/2011	$6.00
	VZWRLSS PREPAID REC	06/24/2011	$35.00
	OFFICEMAX CT IN#988658	06/29/2011	$876.50
			$2,204.10
MILDRED T. HOWARD	LAKESHORE LEARNING MATER	06/07/2011	$417.05
	ORB AP110101OWJD9CE7	06/14/2011	$6.99
	AIR CONFERENCE REGISTRATI	06/14/2011	$350.00
	IAC VIMEO PLUS	06/14/2011	$59.95
	USAIRWAYS 0372434407147	06/14/2011	$494.90
	DELTA AIR 0068694602424	06/14/2011	$1,172.00
	DYNAMIC MEASUREMENT GROUP	06/16/2011	$303.75
	PRO ED INC	06/13/2011	$1,306.14
	CAMBIUM EDUCATION	06/17/2011	$607.16
	AT&T DATA	06/26/2011	$29.99
	FLINN SCIENTIFIC, I	06/27/2011	$1,427.13
	BIO RAD VIHOWARD06/27/	06/28/2011	$310.00
	OFFICE DEPOT #62	06/28/2011	$127.12
	SSI SCHOOL SPECIALTY	06/29/2011	$126.76
			$6,738.94
MIN CAO	BULBSTOCK.COM	05/31/2011	$69.00
	GOLD BIOTECHNOLOGY	06/06/2011	$159.00
	VWR INTERNATIONAL INC	06/08/2011	$21.75
	FISHER SCI ATL	06/21/2011	$39.78
	U OF M CGC	06/29/2011	$7.00
			$296.53
MIRIAM VIRGINIA BOWEN	LUCY HAMMETT GAMES	06/01/2011	$38.25
	WRS GROUP	05/27/2011	$292.72
	LOWES #02548	06/07/2011	$113.42
	PAYPAL INK4 INC	06/08/2011	$123.32
	PAYPAL PROHOE MFG	06/08/2011	$41.95
	ATT BILL PAYMENT	06/09/2011	$69.26
	AM LEONARD	06/09/2011	$51.98
	WRS GROUP	06/10/2011	$344.80
	CLEMSON UNIVERSITY	06/13/2011	$40.00
	THE FRAME HOUSE AND GALLE	06/20/2011	$10.00
	SPARTAN STAMP AND SIGN	06/22/2011	$27.77
	CLEMSON UNIVERSITY	06/24/2011	$20.00
	LOWES #02595	06/27/2011	$38.77
	LOWES #02548	06/28/2011	$19.97
			$1,232.21
MISSY GARNER	THE STATE NEWSPAPER	06/06/2011	$7.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY GARNER	SC BUSINESS PUBLICATIONS	06/07/2011	$49.95
	DELTA AIR 0068660861480	06/16/2011	$409.30
	THE POST AND COURIER	06/18/2011	$9.95
	ATLANTA BIZ CHRONICLE	06/21/2011	$178.00
	APRA	06/22/2011	$195.00
	www.realtimesoft.com	06/21/2011	$110.85
	APRA	06/22/2011	$675.00
	PAYPAL INK4 INC	06/24/2011	$11.77
	APRA	06/27/2011	$195.00
	DELTA AIR 0062353298793	06/27/2011	$400.30
	APRA	06/27/2011	$900.00
			$3,142.62
MISSY RYAN	SPIRIT TELECOM	05/31/2011	$0.01
	VIRGIN AMER 9840000000057	06/01/2011	$257.40
	LEVEL 8 TECHNOLOGY	06/08/2011	$32.52
	Amazon Services-Kindle	06/13/2011	$1.98
	Amazon Services-Kindle	06/12/2011	$47.96
	Amazon Services-Kindle	06/13/2011	$182.26
	AMAZON MKTPLACE PMTS	06/13/2011	$68.49
	Amazon Services-Kindle	06/12/2011	$40.34
	Amazon Services-Kindle	06/14/2011	$7.99
	CLEMSON APPLE STORE	06/14/2011	$74.85
	DIAMOND SPRINGS WATER	06/13/2011	$20.65
	Amazon Services-Kindle	06/14/2011	$13.99
	AMAZON MKTPLACE PMTS	06/14/2011	$83.97
	Amazon Services-Kindle	06/14/2011	$12.99
	CLEMSON UNIVERSITY	06/15/2011	$30.00
	AFP CVENT	06/22/2011	$795.00
	AMAZON MKTPLACE PMTS	06/24/2011	$68.98
	INK 4 INC.	06/27/2011	$50.29
	SPIRIT TELECOM	06/27/2011	$0.07
	INTUIT QB ONLINE	06/27/2011	$37.40
			$1,827.14
MORRIS WARNER	APL ITUNES	06/12/2011	$19.98
	NACAA	06/09/2011	$460.00
	SNAPPY EXPRESS WASH	06/23/2011	$6.99
	SUPER SERVICE TIRE & ALI	06/28/2011	$593.19
			$1,080.16
MSIBA O DALTON	USPS 45804006729808797	06/20/2011	$88.00
	STAPLES 00111807	06/27/2011	$617.70
			$705.70
MYLENE SMITH	PROMETRIC EXAM FEE	05/31/2011	$50.00
	BLUE RAVEN TECHNOLOGY	06/01/2011	$54.29
	BLUE RAVEN TECHNOLOGY	06/01/2011	$247.09
	WWW.NEWEGG.COM	06/02/2011	$42.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	UCR - SPARE PARTS WAREHOU	06/03/2011	$386.29
	UPS 1Z80W0V10399215252	06/09/2011	$10.37
	UCR - SPARE PARTS WAREHOU	06/09/2011	$43.39
	UPS 1Z80W0V10399291447	06/09/2011	$6.30
	TIGER TOWN GRAPHICS	06/09/2011	$37.45
	WWW.NEWEGG.COM	06/10/2011	$155.96
	BLUE RAVEN TECHNOLOGY	06/14/2011	$329.00
	AT&T TLG GAC	06/16/2011	$63.43
	AT&T TLG GAC	06/16/2011	$83.45
	ADVANCED COMPUTER SERVICE	06/24/2011	$230.00
	BLUE RAVEN TECHNOLOGY	06/28/2011	$52.39
	PROJECT MANAGEMENT INSTIT	06/27/2011	$149.00
	IBMPRTS P5KP759	06/28/2011	$89.47
	PAYPAL PAPILIO TEX	06/29/2011	$24.34
	Amazon.com	06/29/2011	$24.90
			$2,080.10
MYRTIS CUSACK	WM SUPERCENTER	06/02/2011	$6.20
	WM SUPERCENTER	06/09/2011	$18.28
			$24.48
NANCY ALLGOOD	DELTA AIR 0068656576675	05/31/2011	$328.30
	DELTA AIR 0068656576674	05/31/2011	$328.30
			$656.60
NANCY E HALL	TALKPOINT PPV WEBCAST	06/03/2011	$149.00
	TALKPOINT PPV WEBCAST	06/03/2011	$149.00
			$298.00
NANCY KORN	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$582.50
	FISHER SCI ATL	06/18/2011	$81.22
	VWR INTERNATIONAL INC	06/24/2011	$230.56
	FISHER SCI ATL	06/28/2011	$36.97
			$931.25
NAOMI L KELLY	ATT SE INTERNET SVS	06/10/2011	$37.95
			$37.95
NAREN VYAVAHARE	DELTA AIR 0062352533079	06/22/2011	$452.30
	TCD RESEARCH SOFT-TSI	06/22/2011	$91.95
	BIOMEDICAL ENGINEERING	06/24/2011	$240.00
	UPS 1Z07YT250395760280	06/26/2011	$8.52
	AMAZON MKTPLACE PMTS	06/24/2011	$22.85
	DELTA AIR 0062353148761	06/24/2011	$348.30
	DELTA AIR 0062353554719	06/24/2011	$348.30
	BIOMEDICAL ENGINEERING	06/24/2011	$210.00
	MILLIPORE AMERICAS	06/29/2011	$140.00
			$1,862.22
NEIL CAMERON	FEDEX 871569226625	06/13/2011	$50.78
			$50.78

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	CVS PHARMACY #3599 Q03	05/31/2011	$9.53
	MANPOWER	06/02/2011	$552.90
	PERFORMANCE CHEVROLET	06/07/2011	$17.95
	MANPOWER	06/09/2011	$552.90
	WM SUPERCENTER	06/13/2011	$15.99
	E REPUBLIC INC	06/15/2011	$34.95
	MANPOWER	06/16/2011	$552.90
	KYOCERA MITA AMERICA INC	06/21/2011	$197.13
	MANPOWER	06/23/2011	$552.90
			$2,487.15
NICOLE E GARRETT	TRI-COUNTY ACE BLDRS S	05/31/2011	$69.41
	ATT BILL PAYMENT	06/02/2011	$41.42
	SENECA LIGHT & WATER	06/01/2011	$41.97
	SENECA LIGHT & WATER	06/01/2011	$263.10
	SENECA LIGHT & WATER	06/01/2011	$281.35
	ATT BILL PAYMENT	06/02/2011	$58.44
	SENECA LIGHT & WATER	06/02/2011	$33.73
	GRIFF'S FARM AND H	06/07/2011	$2,211.15
	REPUBLIC SERVICES TRASH	06/07/2011	$141.38
	SANDY SPRINGS WATER	06/07/2011	$744.30
	W.P.LAW, INC	06/08/2011	$707.05
	DICKSON TRACTOR INC.	06/14/2011	$31.80
	ATT BILL PAYMENT	06/20/2011	$41.75
	ATT BILL PAYMENT	06/20/2011	$49.95
	ATT BILL PAYMENT	06/20/2011	$49.15
	EAGLE ROLLER MILL	06/20/2011	$1,826.40
	GENEX COOPERATIVE INC	06/20/2011	$856.50
	ATT BILL PAYMENT	06/20/2011	$179.13
	FORT HILL - WEB PAYMENT	06/20/2011	$11.24
	FORT HILL - WEB PAYMENT	06/20/2011	$11.24
	BLUE RIDGE ELECTRIC COOP	06/20/2011	$35.06
	FORT HILL - WEB PAYMENT	06/20/2011	$11.24
	PLUMBERS FRIEND SUPPLY	06/20/2011	$856.04
	CITY OF CLEMSON	06/20/2011	$239.25
	FORT HILL - WEB PAYMENT	06/20/2011	$11.13
	FORT HILL - WEB PAYMENT	06/20/2011	$16.78
	FORT HILL - WEB PAYMENT	06/20/2011	$17.61
	BLUE RIDGE ELECTRIC COOP	06/20/2011	$761.91
	ANDERSON MECHANICAL IN	06/21/2011	$135.00
	PENDLETON TIRE COMPANY	06/21/2011	$23.94
	ESTES MECHANICAL INC	06/22/2011	$310.00
	ATT BILL PAYMENT	06/23/2011	$41.42
	ATT BILL PAYMENT	06/23/2011	$60.47
	GRIFF'S FARM AND H	06/24/2011	$2,205.22
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$22.26
	CANNON & SONS, INC.	06/29/2011	$44.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	BLUE RIDGE ELECTRIC COOP	06/29/2011	$22.01
	GRIFF'S FARM AND H	06/29/2011	$634.28
	GRIFF'S FARM AND H	06/29/2011	$757.28
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$103.91
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$50.31
	BLUE RIDGE ELECTRIC COOP	06/29/2011	$22.26
			$14,032.17
NISHANTH THARAYIL	CLEMSON-UNIV-BOOKS #4900	06/02/2011	$46.16
	FISHER SCI ATL	06/02/2011	$263.07
	COMPLIANCESIGNS.COM	06/05/2011	$69.00
	SIGMA ALDRICH US	06/06/2011	$79.57
	SIGMA ALDRICH US	06/06/2011	$60.31
	AMAZON MKTPLACE PMTS	06/07/2011	$141.18
	PHENOMENEX, INC.	06/07/2011	$838.80
	AMAZON MKTPLACE PMTS	06/08/2011	$12.15
	Amazon.com	06/09/2011	$101.52
	AMAZON MKTPLACE PMTS	06/08/2011	$62.22
	FISHER SCI ATL	06/09/2011	$195.87
	AMAZON MKTPLACE PMTS	06/09/2011	$93.77
	STAPLES 00111807	06/08/2011	$137.79
	LOWES #03071	06/12/2011	$27.43
	THE ECOLOGICAL SOCIETY OF	06/13/2011	$315.00
	CAMBRIDGE ISOTOPE LABORA	06/13/2011	$446.68
	THE UPS STORE 3497	06/14/2011	$30.77
	MO BIO LABORATORIES, INC	06/14/2011	$193.32
	THE UPS STORE 3497	06/16/2011	$51.41
	VWR INTERNATIONAL INC	06/16/2011	$374.45
	WAL-MART	06/19/2011	$23.86
	PERKIN ELMER ANALYTICAL	06/17/2011	$76.96
	PERKIN ELMER ANALYTICAL	06/18/2011	$84.36
	FISHER SCI CHI	06/18/2011	$179.21
	THE HOME DEPOT #8452	06/19/2011	$30.24
	Best Buy 00006833	06/20/2011	$111.54
	PHENOMENEX, INC.	06/21/2011	$297.00
	PHENOMENEX, INC.	06/21/2011	$297.00
	SIGMA ALDRICH US	06/23/2011	$88.23
	SIGMA ALDRICH US	06/23/2011	$46.47
	USAIRWAYS 0378695334157	06/23/2011	$126.70
	USAIRWAYS 0378695334156	06/23/2011	$126.70
	WAL-MART	06/27/2011	$34.55
			$5,063.29
NORMAN A MCGEE	ATT BILL PAYMENT	05/31/2011	$1,113.62
	HIRED KILLERS	06/02/2011	$100.00
	WM SUPERCENTER	06/04/2011	$123.98
	TRI-COUNTY ACE BLDRS S	06/07/2011	$1.37
	TRI-COUNTY ACE BLDRS S	06/09/2011	$1.28

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	OFFICEMAX CT IN#702585	06/10/2011	$36.95
	EAST PARK PRINTING	06/10/2011	$133.75
	USPS 45168006329807708	06/13/2011	$131.00
	RITE AID STORE #11646	06/13/2011	$357.98
	LOWES #03071	06/14/2011	$92.56
	RITE AID STORE #11646	06/17/2011	$138.99
	WM SUPERCENTER	06/19/2011	$35.40
	AMERICAN INDUSTRIES IN	06/21/2011	$433.83
	IN THE SWIM-CATALOG	06/22/2011	$9.99
	IN THE SWIM-CATALOG	06/22/2011	$84.41
	CAM CAMPMOR MAILORDER	06/21/2011	$104.94
	OFFICEMAX CT IN#890488	06/22/2011	$55.27
	ATTM 823579740 NBI	06/23/2011	$58.91
	RALPHS STORE AND TROPHY S	06/23/2011	$193.11
	CABLES N MOR INC.	06/27/2011	$21.20
			$3,228.54
NORMAN D ELLIS	SPIRIT TELECOM	06/10/2011	$6.20
	FEDEX 835940998190	06/23/2011	$76.31
			$82.51
OLT GEICULESCU	TUDOR SCIENTIFIC GLASS	06/01/2011	$180.69
	PAKMAIL	05/31/2011	$4.87
	TUDOR SCIENTIFIC GLASS	06/01/2011	$56.45
	TUDOR SCIENTIFIC GLASS	06/11/2011	$286.63
			$528.64
ONEIL B. BURTON	XEROX CORP. XCS/RBO	06/04/2011	$7.70
			$7.70
OPAL V. ROUSEY	FEDEX 872826525011	06/05/2011	$90.90
	FEDEX 794821130730	06/05/2011	$18.87
	FEDEX 794812664716	06/03/2011	$33.17
	FEDEX 797167639880	06/09/2011	$59.74
	AMERICAN AI 0012340746648	06/09/2011	$486.30
	FEDEX 851094486242	06/10/2011	$10.35
	CITY OF CLEMSON	06/15/2011	$9.15
	FEDEX 797211758308	06/19/2011	$17.49
	AMERICAN AI 0012341159856	06/16/2011	$422.90
	FEDEX 797202158855	06/19/2011	$36.65
	PAYPAL INK4 INC	06/22/2011	$56.18
	FEDEX 860625897984	06/25/2011	$126.81
	FEDEX 797224316470	06/26/2011	$38.38
	FEDEX 860625897984	06/28/2011	$20.00
	SKILLPATH SEMINARS MAIN	06/29/2011	$599.00
			$2,025.89
PAM WINCHESTER	BUYROLLS/DSMIDWEST	06/01/2011	$147.80
	AMAZON MKTPLACE PMTS	06/02/2011	$58.99
	FRANKLINCOVEYPRODUCTS	06/06/2011	$35.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM WINCHESTER	DAVIS INTERNATIONA	06/08/2011	$160.74
	Amazon.com	06/09/2011	$34.95
	STAPLS7074661392000001	06/15/2011	$67.40
	WWW EARTHLINK.NET	06/19/2011	$49.95
	USPS 45168006329807708	06/17/2011	$5.28
	Amazon.com	06/29/2011	$34.95
			$595.52
PAMELA B. ARDERN	CHAMPION COACH INC	06/01/2011	$500.00
	STAPLES 00108779	06/11/2011	$133.64
			$633.64
PAMELA H KIERCE	HORRY TELEPHONE COOPERATI	05/30/2011	$124.87
	USPS 45690006729829090	05/31/2011	$5.79
	OFFICEMAX CT IN#513948	06/01/2011	$38.36
	DMI DELL HIGHER EDUC	06/04/2011	$513.97
	AIRGAS NAT WELDERS #25	06/06/2011	$185.88
	AIRGAS NAT WELDERS #25	06/06/2011	$186.50
	AIRGAS NAT WELDERS #25	06/06/2011	$452.51
	COLE'S CAR WASH	06/06/2011	$42.00
	AIRGAS NAT WELDERS #25	06/06/2011	$167.23
	AIRGAS NAT WELDERS #25	06/06/2011	$180.68
	SPIRIT TELECOM	06/07/2011	$1.16
	SPIRIT TELECOM	06/07/2011	$30.10
	VERIZON WRLS IVR VE	06/07/2011	$232.45
	SPIRIT TELECOM	06/07/2011	$1.97
	ATT BILL PAYMENT	06/07/2011	$81.95
	ATT BILL PAYMENT	06/07/2011	$184.67
	ATT BILL PAYMENT	06/07/2011	$242.78
	PBGFS6678883 003N	06/07/2011	$9.61
	SPIRIT TELECOM	06/07/2011	$19.26
	PAYPAL INK4 INC	06/07/2011	$11.77
	PERFORMANCE CHEVROLET	06/08/2011	$57.33
	CHARLESTON WATER SYSTEM 3	06/08/2011	$35.55
	KNOLOGY, INC.	06/07/2011	$328.18
	SIGMA ALDRICH US	06/08/2011	$131.67
	SIGMA ALDRICH US	06/08/2011	$190.60
	ENTERSECT CORP	06/08/2011	$104.95
	VWR INTERNATIONAL INC	06/09/2011	$57.39
	PERX CAR WASH	06/09/2011	$14.00
	AMAZON MKTPLACE PMTS	06/09/2011	$78.99
	AMAZON MKTPLACE PMTS	06/09/2011	$76.81
	VWR INTERNATIONAL INC	06/10/2011	$185.05
	USPS 45690006729829090	06/10/2011	$3.73
	AMAZON MKTPLACE PMTS	06/10/2011	$20.53
	Best Buy 00005207	06/10/2011	$169.58
	CBI CLEVERBRIDGE INC	06/13/2011	$59.95
	OFFICEMAX CT IN#729624	06/14/2011	$121.61

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H KIERCE	REFLECTIONS GLASS CO	06/13/2011	$420.52
	AMAZON MKTPLACE PMTS	06/14/2011	$48.97
	BI-LO 566	06/14/2011	$5.29
	UPS 000000W004Y6241	06/14/2011	$25.30
	OFFICEMAX CT IN#765356	06/15/2011	$80.36
	PERFORMANCE CHEVROLET	06/17/2011	$63.00
	PICKERING LABORATORIES	06/21/2011	$528.13
	PBGFS6678883 003N	06/21/2011	$236.52
	USPS 45690006729829090	06/21/2011	$30.50
	HORRY TELEPHONE COOPERATI	06/21/2011	$123.17
	PERFORMANCE CHEVROLET	06/22/2011	$1,057.86
	OFFICEMAX CT IN#872529	06/22/2011	$160.31
	KNOLOGY, INC.	06/21/2011	$328.13
	IMAGISTICSINV 415960612	06/11/2011	$103.08
	ATT BILL PAYMENT	06/23/2011	$81.95
	SPIRIT TELECOM	06/23/2011	$2.72
	SPIRIT TELECOM	06/23/2011	$20.76
	SPIRIT TELECOM	06/23/2011	$22.24
	VWR INTERNATIONAL INC	06/23/2011	$298.83
	SPIRIT TELECOM	06/23/2011	$2.54
	IMAGISTICSINV 415960308	06/11/2011	$131.17
	ATT BILL PAYMENT	06/27/2011	$184.67
	OFFICEMAX CT IN#943198	06/27/2011	$98.86
	ATTAWAY INC	06/28/2011	$132.50
	ATTAWAY INC	06/28/2011	$157.94
			$8,694.75
PATRICIA GUERRA MARCONDES	WM SUPERCENTER	05/31/2011	$1.57
	PAYPAL POWERUNIVER	06/06/2011	$14.94
	PAYPAL NYMORTGAGE	06/06/2011	$231.96
	PAYPAL UYANGASTORE	06/06/2011	$24.75
	DANKO INDUSTRIES	06/27/2011	$466.60
			$739.82
PATRICIA K. BRYSON	WM SUPERCENTER	06/01/2011	$44.31
	FISHER SCI ATL	06/04/2011	$205.44
	FISHER SCI ATL	06/03/2011	$77.98
	FISHER SCI ATL	06/03/2011	$25.32
	FISHER SCI ATL	06/03/2011	$103.98
	INTEGRATED DNA TECH	06/06/2011	$36.17
	WM SUPERCENTER	06/07/2011	$13.62
	FISHER SCI ATL	06/07/2011	$104.75
	WM SUPERCENTER	06/07/2011	$26.30
	THE HOME DEPOT #1130	06/07/2011	$2.09
	WM SUPERCENTER	06/15/2011	$31.78
	C AND S ELECTRONICS	06/16/2011	$42.79
	USA SCIENTIFIC, INC.	06/17/2011	$551.62
	FISHER SCI ATL	06/17/2011	$207.09

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	MARTIN MICROSCOPE COMPAN	06/20/2011	$1,603.93
	AMER SOC FOR HORT SCIENCE	06/21/2011	$600.00
	INVITROGEN 20822339	06/22/2011	$509.32
	INVITROGEN 20822339	06/22/2011	$58.29
	FISHER SCI ATL	06/28/2011	$344.39
			$4,589.17
PATRICIA ZUNGOLI	WM SUPERCENTER	06/08/2011	$8.51
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$64.36
	THE UPS STORE 3497	06/09/2011	$12.03
			$84.90
PATRICK C NEAL	WWW.1AND1.COM	06/02/2011	$41.94
	JOSTENS AR-USD	06/07/2011	$167,264.47
	KYOCERA MITA AMERICA INC	06/16/2011	$123.45
	THE UPS STORE 3497	06/17/2011	$153.27
	AMAZON MKTPLACE PMTS	06/20/2011	$34.48
	Amazon.com	06/21/2011	$34.78
	AMAZON MKTPLACE PMTS	06/27/2011	$68.89
			$167,721.28
PATRICK HARRIS	PACKT PUBLISHING L	06/08/2011	$22.39
	PAYPAL JOOMLATOOLS	06/21/2011	$29.46
	PAYPAL THINKERYLLC	06/21/2011	$19.99
	2CO.COM ANYDIGIT	06/23/2011	$375.00
			$446.84
PATRICK MCMILLAN	SMOOTH-ON, INC	06/17/2011	$123.69
			$123.69
PATRICK RAYMARK	DELTA AIR 0062351813848	05/31/2011	$339.40
	DELTA AIR 0062351813847	05/31/2011	$339.40
	DELTA AIR 0062351942765	05/31/2011	$1,115.30
	UNITED AIR 0162126009693	05/30/2011	$341.90
	WWW.CLEVERBRIDGE.NET	06/01/2011	$598.00
	WWW.CLEVERBRIDGE.NET	06/01/2011	$620.00
	CVS PHARMACY #4111 Q03	06/03/2011	$116.58
	WESTERN PSYCHOLOGICAL SRV	06/03/2011	$96.25
	SHARP BUSINESS SYS-SC	06/03/2011	$18.45
	CLEMSON APPLE STORE	06/06/2011	$681.53
	Amazon.com	06/06/2011	$38.90
	CLEMSON APPLE STORE	06/07/2011	$321.00
	DELTA AIR 0067976473291	06/06/2011	$546.30
	AMAZON MKTPLACE PMTS	06/07/2011	$17.63
	SOUTHWESTAIR5260638822085	06/07/2011	$10.00
	SOUTHWESTAIR5262179044630	06/07/2011	$440.00
	WSU CASHNET 8003398131	06/07/2011	$850.00
	SOUTHWESTAIR5260638822084	06/07/2011	$10.00
	WM SUPERCENTER	06/09/2011	$208.07
	AMAZON MKTPLACE PMTS	06/11/2011	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	06/12/2011	$55.90
	AMAZON MKTPLACE PMTS	06/11/2011	$13.54
	UNITED AIR 0162126706257	06/12/2011	$293.00
	AMAZON MKTPLACE PMTS	06/13/2011	$10.70
	Best Buy 00005207	06/14/2011	$190.76
	AMAZON MKTPLACE PMTS	06/15/2011	$20.20
	AMAZON MKTPLACE PMTS	06/16/2011	$26.02
	HFES-CONF FEES	06/15/2011	$710.00
	Amazon.com	06/16/2011	$38.90
	AMAZON MKTPLACE PMTS	06/16/2011	$19.95
	EDUTECH U	06/15/2011	$2,033.00
	HFES-CONF FEES	06/16/2011	$495.00
	Amazon.com	06/16/2011	$198.99
	AMAZON MKTPLACE PMTS	06/16/2011	$21.33
	Amazon.com	06/17/2011	$45.79
	Amazon.com	06/19/2011	$252.83
	Amazon.com	06/20/2011	$176.98
	CLEMSON APPLE STORE	06/17/2011	$49.09
	AMAZON MKTPLACE PMTS	06/20/2011	$16.00
	APS	06/21/2011	$60.00
	WWW.CLEVERBRIDGE.NET	06/20/2011	$99.00
	CAMPUS COPY SHOP	06/20/2011	$1,999.72
	ENTERPRISE RENT-A-CAR	06/22/2011	$136.08
	CRUCIAL.COM	06/23/2011	$81.99
	ENTERPRISE RENT-A-CAR	06/22/2011	$124.33
	SOCIETY FOR INDUSTRIAL AN	06/23/2011	$69.00
	CLEMSON APPLE STORE	06/23/2011	$855.98
	CLEMSON APPLE STORE	06/23/2011	$574.53
	CLEMSON APPLE STORE	06/23/2011	$534.99
	USAIRWAYS 0372435389449	06/22/2011	$753.90
	Amazon Services-Kindle	06/24/2011	$9.99
	DOLPHIN BLUE COM	06/23/2011	$91.98
	SURVEYMONKEY.COM	06/24/2011	$40.00
	Amazon Services-Kindle	06/24/2011	$12.99
	Amazon Services-Kindle	06/24/2011	$9.46
	AMAZON MKTPLACE PMTS	06/25/2011	$69.00
	SHARP BUSINESS SYS-SC	06/24/2011	$10.84
	SURVEYMONKEY.COM	06/26/2011	$40.00
	Amazon Services-Kindle	06/24/2011	$7.06
	OFFICE MAX	06/23/2011	$1,227.46
	Amazon Services-Kindle	06/24/2011	$14.99
	LAMPS PLUS #52	06/24/2011	$522.98
	PAYPAL INK4 INC	06/24/2011	$23.54
	DAVIS BUSINESS SYSTEMS	06/27/2011	$190.46
	TCD RESEARCH SOFT-TSI	06/27/2011	$120.90
	PEACE REHAB CENTER	06/28/2011	$1,219.58

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SYSTATSOFTW	06/27/2011	$288.15
	Amazon Services-Kindle	06/28/2011	$9.99
	Amazon Services-Kindle	06/28/2011	$9.99
	DELL SALES & SERVICE	06/29/2011	$70.61
	Amazon Services-Kindle	06/28/2011	$8.32
	Amazon Services-Kindle	06/28/2011	$12.99
	Amazon Services-Kindle	06/28/2011	$12.99
	Amazon Services-Kindle	06/28/2011	$14.99
	Amazon Services-Kindle	06/28/2011	$9.35
	Amazon Services-Kindle	06/28/2011	$0.99
	Amazon Services-Kindle	06/28/2011	$6.99
	OFFICE MAX	06/28/2011	$1,157.59
	OFFICE MAX	06/28/2011	$599.18
	OFFICE MAX	06/28/2011	$1,449.33
	CLEMSON VARIETY & FRAME S	06/28/2011	$108.01
			$24,056.86
PATSY S ELLIS	PETGUYS.COM	06/02/2011	$28.09
	WWW.NEWEGG.COM	06/02/2011	$88.98
	HEALTH PHYSICS SOCIETY	06/02/2011	$520.00
	AIRTRANAIR 3320108164142	06/01/2011	$494.80
	TED PELLA INC	06/02/2011	$66.54
	ALL-BATTERY.COM	06/04/2011	$56.64
	GRIGORIY ZHURKO	06/06/2011	$105.00
	PAYPAL AEESP	06/06/2011	$75.00
	IHSS	06/07/2011	$412.20
	AIR & WASTE MGMT ASSOC EC	06/08/2011	$632.00
	RST INSTRUMENTS LTD	06/08/2011	$1,990.00
	ALLIED ELECTRONICS INC	06/09/2011	$91.62
	PAYPAL AEESP	06/09/2011	$40.00
	AUTOMATION PRODUCTS GROUP	06/10/2011	$36.95
	UPS 0000F66R20	06/12/2011	$30.11
	CUAHSI	06/10/2011	$1,000.00
	AMAZON MKTPLACE PMTS	06/11/2011	$69.49
	AMERICAN ASSOC OF PHYSIC	06/11/2011	$602.00
	RST INSTRUMENTS LTD	06/09/2011	$140.00
	ISOTOPE PRODUCTS LAB	06/13/2011	$812.45
	CHROM TECH INC	06/14/2011	$2,217.42
	FEDEX 865558383790	06/17/2011	$36.81
	VWR INTERNATIONAL INC	06/17/2011	$80.33
	OFFICEMAX CT IN#598817	06/17/2011	$73.67
	VWR INTERNATIONAL INC	06/21/2011	$80.79
	PEN CITY INC	06/22/2011	$75.20
	VWR INTERNATIONAL INC	06/22/2011	$203.30
	DIONEX CORPORATION	06/22/2011	$306.67
	IHSS	06/23/2011	$163.40
	THOMAS SAND COMPANY INC	06/23/2011	$242.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AGILENTTECHNOLOGIES	06/22/2011	$477.53
	VWR INTERNATIONAL INC	06/24/2011	$560.45
	PERKIN ELMER ANALYTICAL	06/25/2011	$74.00
	WALMART.COM	06/27/2011	$82.52
	OFFICEMAX CT IN#950534	06/28/2011	$254.39
	HACH COMPANY	06/27/2011	$115.99
	HALLMARK	06/27/2011	$68.90
	CAMBRIDGE ISOTOPE LABORA	06/29/2011	$477.54
	WWW.NEWEGG.COM	06/29/2011	$70.94
	JORDI FLP	06/28/2011	$248.90
	MICRON OPTICS, INC	06/29/2011	$2,039.00
			$15,241.91
PAUL DAWSON	VWR INTERNATIONAL INC	06/02/2011	$233.43
	VWR INTERNATIONAL INC	06/02/2011	$258.34
	VWR INTERNATIONAL INC	06/09/2011	$13.91
	Amazon.com	06/13/2011	$292.31
	AGILENTTECHNOLOGIES	06/14/2011	$476.58
	Amazon.com	06/17/2011	$341.08
	AIRGAS NAT WELDERS #8	06/17/2011	$199.88
	BI-LO 539	06/21/2011	$19.77
	AIRGAS NAT WELDERS #25	06/21/2011	$28.89
	SIGMA ALDRICH US	06/21/2011	$1,175.98
	VWR INTERNATIONAL INC	06/24/2011	$1,247.80
	INGLES STORE #53	06/23/2011	$40.40
			$4,328.37
PAUL E GOLDSMITH	LOWES #00639	06/06/2011	$597.69
	LOWES #00639	06/21/2011	$763.99
			$1,361.68
PAUL M. HORTON	MINNESOTA IMPLAN GROUP	05/31/2011	$2,465.00
	SIMPLEX GRINNELL WEB P	06/03/2011	$245.00
	UTRECHT MFG. CORP	06/06/2011	$1,053.35
	QUESTIONPRO.COM	06/09/2011	$15.00
	VZWRLSS APOCC VISE	06/12/2011	$102.21
	ATT BILL PAYMENT	06/10/2011	$54.92
	ATT BILL PAYMENT	06/10/2011	$40.84
	ATT BILL PAYMENT	06/10/2011	$40.85
	ATT BILL PAYMENT	06/10/2011	$957.39
	SPECIALTYFOOD.COM	06/10/2011	$40.00
	ADT SECURITY SERVICES	06/14/2011	$128.40
	UTRECHT MFG. CORP	06/15/2011	$169.99
	UTRECHT MFG. CORP	06/14/2011	$51.96
	CONNECTOR 2000 ASSOCIATIO	06/16/2011	$25.00
	PAYPAL ASHOKA	06/21/2011	$151.99
	KYOCERA MITA AMERICA INC	06/23/2011	$816.03
	PITNEY BOWES INVOICE	06/22/2011	$41.68

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	PITNEY BOWES INVOICE	06/22/2011	$41.68
			$6,441.29
PAUL S THOMPSON	THE HERALD CIRCULATION	06/08/2011	$78.00
	BUSH N VINE FARM	06/15/2011	$18.91
	WM SUPERCENTER	06/15/2011	$74.86
	KYOCERA MITA AMERICA INC	06/21/2011	$307.59
	DIAMOND SPRINGS WATER	06/20/2011	$20.65
	ATT BILL PAYMENT	06/22/2011	$198.36
	WM SUPERCENTER	06/23/2011	$57.59
	DINKS PRODUCE MARKET	06/24/2011	$30.11
	GAFFNEY BPW WBP1	06/24/2011	$121.99
	BUSH N VINE FARM	06/28/2011	$20.00
			$928.06
PAUL VENHOVENS	MCMASTER-CARR	05/31/2011	$471.02
	AMAZON MKTPLACE PMTS	06/06/2011	$37.95
	AMAZON MKTPLACE PMTS	06/06/2011	$10.17
	Amazon.com	06/06/2011	$90.11
	AMAZON MKTPLACE PMTS	06/07/2011	$267.40
	Amazon.com	06/06/2011	$24.90
	Amazon.com	06/06/2011	$304.08
	WM SUPERCENTER	06/11/2011	$7.92
	PEPBOYS STORE # 184	06/12/2011	$118.40
	ELITE CAR RENTAL INC	06/14/2011	$88.78
	DELL SALES & SERVICE	06/16/2011	$317.99
	CENTURY BMW	06/16/2011	$1,766.47
	MOUSER ELECTRONICS DIS	06/17/2011	$139.48
	PAYPAL JBPERF	06/17/2011	$45.00
	PANDORA MOTORSPOTS	06/16/2011	$94.78
	ACE HOSE & RUBBER CO	06/16/2011	$138.29
	AMAZON MKTPLACE PMTS	06/17/2011	$7.99
	MCMASTER-CARR	06/16/2011	$37.07
	Amazon.com	06/17/2011	$129.00
	PLUMBINGSUPPLY GROUP LLC	06/17/2011	$13.99
	DELTA AIR 0062352243337	06/18/2011	$140.00
	DELL SALES & SERVICE	06/21/2011	$1,398.14
	AMAZON MKTPLACE PMTS	06/27/2011	$14.04
	BMW/MINI OF SOUTH ATLANTA	06/24/2011	$52.73
	MOUSER ELECTRONICS DIS	06/29/2011	$380.36
	SUMMIT RACING MAIL ORDER	06/29/2011	$121.90
	Amazon.com	06/29/2011	$7.13
			$6,225.09
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	06/09/2011	$260.00
	DELTA AIR 0062352346520	06/10/2011	$626.30
	DELTA AIR 0062352346519	06/10/2011	$626.30
	VWR INTERNATIONAL INC	06/14/2011	$289.15

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	ENDOCO INC	06/20/2011	$290.20
	INTEGRATED DNA TECH	06/24/2011	$73.40
	USAIRWAYS 0378662780639	06/23/2011	$661.80
	YAHOO! TRAVEL	06/23/2011	$6.99
	VWR INTERNATIONAL INC	06/24/2011	$85.40
			$2,919.54
PAULA WATT	EPOCRATES, INC	06/01/2011	$299.00
	PHARMACY BOARD	05/31/2011	$100.00
	WELLSOURCE INC	06/15/2011	$330.50
	US MEDICAL SYSTEMS	06/14/2011	$35.00
	SHORR PRODUCTIONS	06/15/2011	$434.54
	QUICK MEDICAL	06/15/2011	$139.95
	HEMOCUE	06/17/2011	$365.94
	CARDINAL HEALTH MP&S	06/17/2011	$566.98
	HEMOCUE	06/20/2011	$315.65
	CARDINAL HEALTH MP&S	06/23/2011	$944.53
	VERIZON WRLS IVR VE	06/28/2011	$107.38
	VERIZON WRLS IVR VE	06/28/2011	$48.61
			$3,688.08
PAWEL WIATRAK	DELTA AIR 0068662458348	06/22/2011	$399.30
	EXPEDIA 137559876258	06/23/2011	$7.00
			$406.30
PEG JASPER	FAMILY DOLLAR #111	05/31/2011	$12.72
			$12.72
PEGGY TYLER	JWS WILEY PUBLISHERS	06/07/2011	$35.00
	MICHAELS #1585	06/10/2011	$39.11
			$74.11
PENNY OWENS REID	GATEWAY SUPPLY	05/31/2011	$123.56
	PAYPAL SELF	05/31/2011	$85.00
	Amazon.com	06/01/2011	$99.96
	MICROSOFT XBOX LIVE	06/06/2011	$64.19
	INK 4 INC.	06/06/2011	$11.77
	PAYPAL CCSC	06/08/2011	$130.00
	PAYPAL CCSC	06/08/2011	$25.00
	PAYPAL CCSC	06/08/2011	$25.00
	DELTA AIR 0068658823996	06/08/2011	$246.30
	WALMART.COM	06/09/2011	$799.29
	DELTA AIR 0068658823997	06/08/2011	$246.30
	GAMESTOP #5464	06/09/2011	$181.86
	TRAVELOCITY.COM	06/08/2011	$74.85
	LOWES #00728	06/09/2011	$115.83
	DELTA AIR 0068658823995	06/08/2011	$246.30
	SPARKFUN ELECTRONICS	06/10/2011	$468.70
	SANS INSTITUTE	06/10/2011	$857.94
	ELECTRONICS GOLDMINE	06/13/2011	$30.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	GROWSMART ONLINE	06/14/2011	$43.70
	AMAZON MKTPLACE PMTS	06/21/2011	$26.60
	CLEMSON APPLE STORE	06/20/2011	$32.09
	AMAZON MKTPLACE PMTS	06/20/2011	$16.50
	AMAZON MKTPLACE PMTS	06/21/2011	$18.78
	AMAZON MKTPLACE PMTS	06/21/2011	$19.50
	VERNIER SOFTWARE AND TECH	06/22/2011	$184.00
	AMAZON MKTPLACE PMTS	06/22/2011	$89.99
	Amazon.com	06/27/2011	$329.99
	WWW.NEWEGG.COM	06/24/2011	$66.97
	CLEMSON APPLE STORE	06/27/2011	$1,363.05
			$6,023.22
PETER A BARNES	LDS VACUUM PRODUCTS	05/31/2011	$100.00
	ELECTRON MICROSCOP	05/31/2011	$185.23
	LOWES #01635	05/31/2011	$291.50
	SPECTRUMLAB	05/30/2011	$288.90
	ACE HARDWARE	06/01/2011	$17.60
	RESEARCH SYSTEMS INC	06/01/2011	$1,450.00
	BOSTON BIOCHEM, INC.	06/01/2011	$169.00
	TRI-COUNTY ACE BLDRS S	06/01/2011	$2.10
	NANO COMPOSIX	06/02/2011	$218.00
	STAPLES 00111807	05/31/2011	$29.64
	LOWES #00728	06/01/2011	$8.45
	OFFICEMAX CT IN#472341	06/02/2011	$10.11
	Amazon.com	06/02/2011	$26.49
	NEWARK US 00000109	06/03/2011	$8.56
	LDS VACUUM PRODUCTS	06/07/2011	$152.00
	FRONTIER AI 4228658209319	06/06/2011	$319.40
	Amazon.com	06/11/2011	$94.00
	Amazon.com	06/11/2011	$999.00
	Amazon.com	06/13/2011	$12.70
	USAIRWAYS 0378659912426	06/13/2011	$572.80
	TED PELLA INC	06/15/2011	$118.52
	KYOCERA MITA AMERICA INC	06/16/2011	$577.85
	SOUTHWESTAIR5262180999010	06/17/2011	$301.90
	AMTRAK .COM 1671127584420	06/16/2011	$62.00
	OFFICE DEPOT #1214	06/17/2011	$46.92
	TRI-COUNTY ACE BLDRS S	06/18/2011	$46.56
	NATIONAL INSTRUMENTS CORP	06/21/2011	$268.73
	WM SUPERCENTER	06/22/2011	$21.34
	LOWES #03071	06/23/2011	$30.92
	Amazon.com	06/24/2011	$6.75
	NEWARK US 00000109	06/28/2011	$42.65
	WM SUPERCENTER	06/28/2011	$105.49
	PAYPAL BATTERY	06/29/2011	$93.72
			$6,678.83

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Cardholder	Vendor Name	Purchase Date	Amount
PETER MARKO	QIAGEN INC	05/31/2011	$166.70
	DENVILLESCIENTIFIC	06/01/2011	$498.40
	INTEGRATED DNA TECH	06/21/2011	$27.82
	SKYMALL SKYMALL.COM	06/23/2011	$112.61
			$805.53
PETER VAN DEN HURK	INVITROGEN 20848628	06/14/2011	$524.81
	PERKIN ELMER ANALYTICAL	06/14/2011	$409.81
	VWR INTERNATIONAL INC	06/15/2011	$15.04
	VWR INTERNATIONAL INC	06/15/2011	$358.71
			$1,308.37
PHIL LANDRETH	US CHEMICAL STORAGE LLC	06/06/2011	$785.00
	LOWES #03071	06/14/2011	$642.93
			$1,427.93
PHILIP M FRAVEL	HUMMERT INTERNATIONAL	06/02/2011	$500.00
	NATIONAL FFA	06/20/2011	$220.00
	TRI-COUNTY ACE BLDRS S	06/24/2011	$9.08
			$729.08
R GORDON HALFACRE	LEXMARK US B2B	06/23/2011	$813.21
			$813.21
R KEN ALLEN	Best Buy 00005207	06/15/2011	$63.59
	PAYPAL ISKYSOFTSTU	06/15/2011	$35.95
	VZWRLSS S P1754-01	06/16/2011	$316.91
	Best Buy 00005207	06/27/2011	$100.68
			$517.13
R. ANDREW HURLEY	CLEMSON APPLE STORE	06/06/2011	$21.35
	NOVA DISPLAY INC	06/06/2011	$158.10
	TRI-COUNTY ACE BLDRS S	06/11/2011	$47.04
	TRI-COUNTY ACE BLDRS S	06/14/2011	$74.53
	CLEMSON APPLE STORE	06/16/2011	$88.80
	WM SUPERCENTER	06/16/2011	$153.51
	WM SUPERCENTER	06/16/2011	$97.23
	37SIGNALS-CHARGE.COM	06/15/2011	$49.00
	WM SUPERCENTER	06/17/2011	$56.94
	WM SUPERCENTER	06/18/2011	$17.43
	THE HOME DEPOT #1130	06/17/2011	$45.46
	SURVEYMONKEY.COM	06/19/2011	$23.99
	BASKETSPLUS	06/19/2011	$80.46
	Amazon.com	06/22/2011	$33.85
	AMAZON MKTPLACE PMTS	06/22/2011	$4.37
	LOWES #03071	06/22/2011	$53.29
			$1,005.35
RAY YOUNGBLOOD	STUCKEY BROTHERS FARM SUP	06/06/2011	$181.09
	BLANCHARD EQUIPMENT HAMPT	06/07/2011	$192.42
	RADIOSHACK DEA00018408	06/20/2011	$3.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$377.03
RAYMOND D SAUER	STATACORP LP	05/30/2011	$1,225.00
	STAPLS9216570924000	06/04/2011	$84.72
	AMAZON MKTPLACE PMTS	06/05/2011	$70.49
	UNITED AIR 0162126172528	06/02/2011	$456.30
	TGT TARGET.COM	06/04/2011	$105.99
	U OF C PRESS JOURNA	06/07/2011	$20.50
	CALENDARS	06/09/2011	$43.24
	DIAMOND SPRINGS WATER	06/08/2011	$43.65
	UPS 0000Y3X902	06/12/2011	$16.21
	STAPLS9216726180000	06/10/2011	$85.59
	HOMEDEPOT.COM	06/14/2011	$108.81
	DELTA AIR 0068661299733	06/17/2011	$346.30
	AIR FRANCE 0578661293196	06/17/2011	$1,107.80
	TRAVELOCITY.COM	06/17/2011	$7.00
	PAYPAL LENOVO	06/17/2011	$30.81
	PAYPAL LENOVO	06/17/2011	$139.09
	PAYPAL LENOVO	06/17/2011	$2,073.66
	UPS 1Z68G8T00297992043	06/26/2011	$42.46
	STATACORP LP	06/23/2011	$944.00
	PAYPAL BUY COM	06/28/2011	$52.20
	AMERICAN ECONOMIC ASSOC	06/29/2011	$294.00
	AMZ Buy.com	06/29/2011	$52.20
			$7,350.02
RAYMOND HUFF	DUNCAN PARNELL CHARLESTON	05/31/2011	$56.15
	COMPRESSOR SOURCE	05/31/2011	$37.90
	LOWES #00661	06/05/2011	$18.31
	COOLERGUYS.COM	06/03/2011	$31.79
	PALMETTO TILE DISTRIBUTOR	06/06/2011	$61.32
	SPIRIT TELECOM	06/10/2011	$12.82
	CLEANLIVING	06/14/2011	$176.00
	YOUSENDIT INC	06/15/2011	$9.99
	AT&T DATA	06/16/2011	$25.00
	APPLE STORE #R318	06/16/2011	$951.55
	APL ITUNES	06/21/2011	$29.97
	MAIL BOXES ETC. 2386	06/21/2011	$64.16
	ATT BILL PAYMENT	06/21/2011	$87.68
	CHARLESTON IMAGING	06/21/2011	$41.01
	AMAZON MKTPLACE PMTS	06/22/2011	$26.11
	AIRGAS NAT WELDERS #15	06/22/2011	$6.63
	HUGHES LUMBER & BUILDI	06/28/2011	$96.47
	CREATION ENGINE INC	06/29/2011	$660.00
	CHARLESTON IMAGING	06/28/2011	$2,158.40
	CLEANLIVING	06/29/2011	$88.00
	1800GOFEDEX 10010007	06/28/2011	$21.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,660.87
REBECCA BAXLEY	GRIFF'S FARM AND H	05/31/2011	$528.85
	GRIFF'S FARM AND H	06/01/2011	$39.99
	AMERICAN QUARTERHORSE ASS	05/31/2011	$50.00
	RAMM FENCE	06/01/2011	$944.96
	GRIFF'S FARM AND H	06/06/2011	$63.59
	GRIFF'S FARM AND H	06/06/2011	$67.96
	LOWES #00728	06/08/2011	$130.89
	LOWES #03071	06/08/2011	$139.46
	GRIFF'S FARM AND H	06/10/2011	$57.50
	WM SUPERCENTER	06/12/2011	$65.94
	GRIFF'S FARM AND H	06/13/2011	$172.50
	GRIFF'S FARM AND H	06/13/2011	$75.00
	GRIFF'S FARM AND H	06/13/2011	$34.92
	GRIFF'S FARM AND H	06/14/2011	$382.36
	GRIFF'S FARM AND H	06/20/2011	$84.95
	GRIFF'S FARM AND H	06/23/2011	$65.98
	GRIFF'S FARM AND H	06/28/2011	$381.34
			$3,286.19
REBECCA BOWMAN	WM SUPERCENTER	05/31/2011	$225.57
	MCGRAW-HILL E-COMMERCE	05/31/2011	$14.45
	OFFICEMAX CT IN#497531	06/02/2011	$373.05
	MCGRAW-HILL E-COMMERCE	06/01/2011	$14.45
	CAT5ECABLEGUYCOM	06/02/2011	$103.39
	STAPLES 00111807	06/02/2011	$37.09
	STAPLES 00111807	06/02/2011	$111.27
	Amazon.com	06/09/2011	$61.20
	OFFICE DEPOT #1214	06/13/2011	$385.18
	OFFICEMAX CT IN#746126	06/14/2011	$527.05
	TICKETS PEACE CENTER	06/14/2011	$20.50
	OFFICEMAX CT IN#745614	06/14/2011	$62.01
	OFFICE DEPOT #1214	06/14/2011	$106.99
	HUMAN KINETICS INC	06/15/2011	$10.00
	CENTRE STAGE	06/16/2011	$19.00
	GLOBUS SOFTWARE INC	06/17/2011	$89.95
	CLEMSON-UNIV-BOOKS #4900	06/17/2011	$20.18
	CLEMSON-UNIV-BOOKS #4900	06/17/2011	$776.16
	AWL PEARSON EDUCATION	06/24/2011	$85.60
	BATTERYEDGE COM	06/27/2011	$176.49
	OFFICEMAX CT IN#966282	06/28/2011	$256.80
	DTI DAY-TIMERS INC	06/29/2011	$47.02
			$3,523.40
REBECCA R ACKERMAN	TRIARCH INC	06/01/2011	$351.00
	CAROLINA BIOLOGICAL SUPPL	06/03/2011	$105.41
	BI-LO 539	06/06/2011	$2.82

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	CAROLINA BIOLOGICAL SUPPL	06/17/2011	$128.21
	WARD'S NATURAL SCIENCE	06/21/2011	$709.54
			$1,296.98
REBECCA ULMER	TDS TELECOM-USD	05/31/2011	$115.67
	BOLEN BUILDINGS	05/31/2011	$707.27
	MORRIS-LOCAL NEWSPAPER	06/09/2011	$125.00
	GOODING ADVERTISING	06/09/2011	$240.00
	DENMARK WHOLESALE	06/09/2011	$205.18
	SYX TIGERDIRECT.COM	06/14/2011	$858.28
	PAYPAL INK4 INC	06/15/2011	$21.40
	PAYPAL INK4 INC	06/15/2011	$33.17
	SYX TIGERDIRECT.COM	06/16/2011	$272.91
	PAYPAL INK4 INC	06/16/2011	$23.54
	EDISTO ELECTRIC COOPERATI	06/27/2011	$2,171.25
	RITE AID STORE #11672	06/28/2011	$31.00
	RITE AID STORE #11672	06/28/2011	$38.66
			$4,843.33
REGINA CARROLL	CONTINENTAL 0052176819498	06/08/2011	$496.30
	CONTINENTAL 0052176818905	06/08/2011	$496.30
	CONTINENTAL 0052176833162	06/08/2011	$486.30
	CONTINENTAL 0052176820271	06/08/2011	$486.30
	CONTINENTAL 0052176820923	06/08/2011	$486.30
	CONTINENTAL 0052176821057	06/08/2011	$432.30
			$2,883.80
REGINA FOSTER	OFFICE DESIGNS	06/10/2011	$1,019.15
	CIEE	06/13/2011	$340.00
	FEDEX 794864161916	06/18/2011	$51.55
	USPS 11586701135200211	06/17/2011	$11.65
	ANTICA LOCANDA MONTIN	06/20/2011	$2,463.60
	FEDEX 797198646789	06/21/2011	$51.55
	FEDEX 794863227170	06/23/2011	$60.87
	UNITED AIR 0164065807343	06/28/2011	$198.00
	UNITED AIR 0162127605113	06/28/2011	$938.70
			$5,135.07
REGINALD HAWTHORNE	BI-LO 539	06/17/2011	$28.12
			$28.12
RENEA HARDWICK	BIO RAD	06/08/2011	$113.83
	FISHER SCI ATL	06/10/2011	$41.06
			$154.89
REVA KAUFMAN	CLEMSON APPLE STORE	05/31/2011	$96.25
	CSN AV Carts.com	06/01/2011	$718.15
	SYX TIGERDIRECT.COM	06/01/2011	$1,799.98
	SEARS ROEBUCK 2305	06/14/2011	$180.19
	Amazon.com	06/27/2011	$567.27

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	Amazon.com	06/24/2011	$376.85
			$3,738.69
REX BLANTON	PENDLETON TIRE COMPANY	06/02/2011	$258.15
			$258.15
RHETT C SMITH	ATLANTIC MICROLAB INC	06/01/2011	$46.00
	BUCHI ANALYTICAL INC	06/16/2011	$275.60
	TRI-COUNTY ACE BLDRS S	06/25/2011	$9.62
	ATLANTIC MICROLAB INC	06/29/2011	$42.00
			$373.22
RHONDA TODD	WM SUPERCENTER	06/01/2011	$256.62
	WM SUPERCENTER	06/01/2011	$98.44
	DELTA AIR 0062351598805	06/03/2011	$1,264.40
	BLOOM #2702	06/07/2011	$28.00
	WM SUPERCENTER	06/09/2011	$150.39
	USAIRWAYS 0372433750939	06/09/2011	$666.60
	ADPIOS	06/15/2011	$515.58
	AMERICAN AI 0011572209285	06/14/2011	$416.30
	CLEMSON APPLE STORE	06/21/2011	$746.55
			$4,142.88
RICHARD A RIGGINS II	CLEMSON-UNIV-BOOKS #4900	06/06/2011	$28.88
	LOWES #03071	06/08/2011	$89.57
	CLEMSON-UNIV-BOOKS #4900	06/09/2011	$19.24
	SWEETWATER SOUND	06/10/2011	$84.33
	PEACH NEW MEDIA, INC	06/18/2011	$49.00
	XEROX CORP. XCS/RBO	06/20/2011	$51.87
	GREY HOUSE PUBLISHING	06/22/2011	$181.00
	TRI-COUNTY ACE BLDRS S	06/23/2011	$44.98
	TRAVELOCITY.COM	06/23/2011	$14.00
	DELTA AIR 0068662633811	06/23/2011	$349.80
	DELTA AIR 0068662633810	06/23/2011	$349.80
	H CAULFIELD INC	06/28/2011	$167.49
			$1,429.96
RICHARD COWDEN	VALLEY SPRING WATER & COF	06/03/2011	$23.78
	DAVIS BUSINESS SYSTEMS	06/08/2011	$4.46
	PAYPAL ISACASCMIDL	06/09/2011	$35.00
	PAYPAL INK4 INC	06/13/2011	$86.40
	INK 4 INC.	06/23/2011	$101.65
			$251.29
RICHARD GOODSTEIN	INNERFACE ARCHITECTURAL S	05/31/2011	$49.73
			$49.73
RICHARD L HASSELL	LIVING WATER AERATION	05/31/2011	$2,075.00
	INLINE PLASTICS CORP.	06/01/2011	$242.28
	LOWES #00655	06/13/2011	$38.99
	INLINE PLASTICS CORP.	06/21/2011	$301.92

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	LOWES #00655	06/21/2011	$45.47
			$2,703.66
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	06/14/2011	$41.07
	IMAGISTICSINV 415961321	06/11/2011	$103.79
	WM SUPERCENTER	06/14/2011	$9.22
	BELK #503 SUMTER	06/18/2011	$117.27
	WM SUPERCENTER	06/23/2011	$19.82
	DOLRTREE 2498 00024984	06/27/2011	$19.37
			$310.54
RICHARD MURPHY	PAYPAL INK4 INC	06/07/2011	$11.77
	THE CHRONICLE	06/09/2011	$260.00
	MODERN LANGUAGE ASSN..	06/14/2011	$170.00
	COUSIN'S VIDEO INC	06/15/2011	$129.60
	THE CHRONICLE	06/17/2011	$45.00
	KYOCERA MITA AMERICA INC	06/21/2011	$848.16
	LAN AIRLINES0457990170666	06/21/2011	$527.20
			$1,991.73
RICK BAGBY	FULLCOMPASS	05/31/2011	$202.51
	CAROLINA DATACOM INC	06/03/2011	$293.99
	TRI-COUNTY ACE BLDRS S	06/03/2011	$1.84
	DTV DIRECTV SERVICE	06/06/2011	$205.62
	APL ITUNES	06/07/2011	$2.28
	CAROLINA DATACOM INC	06/08/2011	$419.76
	DTV DIRECTV SERVICE	06/18/2011	$367.79
	DTV DIRECTV SERVICE	06/17/2011	$167.45
	APL ITUNES	06/19/2011	$3.57
	APL ITUNES	06/24/2011	$0.99
	DTV DIRECTV SERVICE	06/25/2011	$279.81
			$1,945.61
RICK WILLEY	LOWES #03071	06/01/2011	$266.43
	RALPHS STORE AND TROPHY S	05/31/2011	$248.04
	GRIFF'S FARM AND H	06/03/2011	$11.12
	HOBBY LOBBY #332	06/06/2011	$5.24
	MICHAELS #1585	06/06/2011	$34.29
	PENDLETON TIRE COMPANY	06/08/2011	$22.22
	WM SUPERCENTER	06/09/2011	$16.90
	UA COOPERATIVE EXTENSION	06/27/2011	$1,200.00
			$1,804.24
RITA HALIENA	AMERICAN DIETETIC ASSOC	06/10/2011	$638.00
			$638.00
RITA MCCONNELL	TIGER TOWN GRAPHICS	06/09/2011	$321.00
	BLOSSMAN GAS, INC	06/10/2011	$159.16
	BLOSSMAN GAS, INC	06/10/2011	$64.20
	INVITROGEN 20317710	06/13/2011	$520.56

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	KYOCERA MITA AMERICA INC	06/16/2011	$2,260.37
			$3,325.29
ROBERT BROOKOVER	THE UPS STORE 3497	06/07/2011	$12.12
	CAMPUS COPY SHOP	06/10/2011	$68.48
			$80.60
ROBERT C. KNOEPPEL	SURVEYMONKEY.COM	06/06/2011	$199.00
	PSYCHOLOGICAL PUBLICATION	06/07/2011	$569.80
	WPS	06/08/2011	$108.90
	SOUTHWESTAIR5262179193773	06/08/2011	$468.80
	PUBLIC BROADCASTING SVC	06/08/2011	$79.72
	NCS PEARSON	06/08/2011	$330.79
	MULTI-HEALTH SYSTEMS	06/07/2011	$266.20
	MIND GARDEN, INC.	06/09/2011	$330.21
	PAPERCLIP COMMUNICATIONS	06/16/2011	$246.00
	SPRINGER CUSTOMER SERV CN	06/23/2011	$328.00
	UPS 0000W004R4	06/26/2011	$109.35
	POSTSECONDARY EDUCATION O	06/27/2011	$166.00
			$3,202.77
ROBERT D MCCRARY JR	FORESTER COM8056821300	05/30/2011	$495.00
	WWW EARTHLINK.NET	05/31/2011	$39.95
	FORESTRY SUPPLIERS	06/27/2011	$224.68
	FORESTRY SUPPLIERS	06/28/2011	$76.48
			$836.11
ROBERT F. BALDWIN	PAYPAL COMMUNICATI	06/13/2011	$708.00
	OR SUPPLY	06/13/2011	$169.53
	AMAZON MKTPLACE PMTS	06/13/2011	$8.65
	AMAZON MKTPLACE PMTS	06/13/2011	$33.50
	LACROSSE WEB	06/14/2011	$280.00
	FORESTRY SUPPLIERS	06/13/2011	$31.28
	THE ECOLOGICAL SOCIETY OF	06/14/2011	$315.00
	THE ECOLOGICAL SOCIETY OF	06/14/2011	$155.00
	AMERICAN AI 0012341114240	06/15/2011	$334.30
	AMERICAN AI 0012341114239	06/15/2011	$334.30
	AMAZON MKTPLACE PMTS	06/17/2011	$174.95
	Amazon.com	06/18/2011	$229.99
	EACADEMYINC	06/28/2011	$49.95
	DRI WWW.ELEMENT5.INFO	06/29/2011	$160.00
			$2,984.45
ROBERT FRAGER	NOVELTY INC. WHOLESALE	05/31/2011	$81.60
	NOVELTY INC. WHOLESALE	05/31/2011	$244.20
	ATT BILL PAYMENT	06/02/2011	$67.25
	THE HOBBY CONNECTION	06/02/2011	$76.98
	DISCOUNT LAPTOP SHOP	06/09/2011	$446.97
	SKS BOTTLE AND PACKAGING	06/09/2011	$106.97
	OTTER CREEK	06/21/2011	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AUTOPAY/DISH NTWK	06/22/2011	$69.02
	OTTER CREEK	06/22/2011	$272.00
	GUS GLOBALSTAR USA	06/29/2011	$57.61
			$1,702.60
ROBERT G BELLINGER	Amazon.com	06/01/2011	$83.27
	Gempler 1017410841	06/01/2011	$3.42
	Best Buy 00005207	06/06/2011	$89.02
	Gempler 1017451573	06/09/2011	$293.07
	Gempler 1017464389	06/11/2011	$390.34
	COUNCIL FOR AGRICULTUR	06/14/2011	$40.00
	CLEMSON UNIVERSITY	06/28/2011	$384.00
			$1,283.12
ROBERT LEITNER	UNITED FILTRATION SYSTEM	06/01/2011	$293.09
	SMOCK SCHONTHALER	06/01/2011	$23.00
	GREENVILLE FLUID SYS TECH	06/02/2011	$54.22
	W W GRAINGER 916	06/01/2011	$96.72
	Amazon.com	06/07/2011	$37.46
	W W GRAINGER 916	06/06/2011	$36.75
	MURRAY EQUIPMENT	06/06/2011	$136.95
	W W GRAINGER 916	06/07/2011	$121.29
	PEGASUS AUTO RACI01 OF 01	06/06/2011	$103.15
	METAL TECHNOLOGY LLC	06/07/2011	$30.00
	LOWES #03071	06/09/2011	$9.53
	TRI-COUNTY ACE BLDRS S	06/10/2011	$39.11
	W W GRAINGER 916	06/10/2011	$49.82
	PERFORMANCE CHEVROLET	06/10/2011	$17.68
	PERFORMANCE CHEVROLET	06/10/2011	$352.36
	CATACEL	06/15/2011	$2,167.96
	LOWES #03071	06/16/2011	$32.75
	C AND S ELECTRONICS	06/17/2011	$13.11
	C AND S ELECTRONICS	06/21/2011	$29.62
	DKC DIGI KEY CORP	06/22/2011	$106.28
			$3,750.85
ROBERT M KIMMEL	OFFICE MAX	06/04/2011	$14.97
			$14.97
ROBERT M. LIPPERT	LEGO SHOP AT HOME	06/27/2011	$384.92
			$384.92
ROBERT NEWBERRY	KYOCERA MITA AMERICA INC	06/01/2011	$103.12
	WWW.NEWEGG.COM	06/01/2011	$205.98
	BLUE RIDGE PURE WATER	06/01/2011	$38.52
	WWW.NEWEGG.COM	06/01/2011	$200.99
	STEEL TOE SHOES.COM	06/01/2011	$99.99
	AMERICAN SOCIETY OF SA	06/02/2011	$180.00
	USAIRWAYS 0378692577155	06/02/2011	$538.80
	WWW EARTHLINK.NET	06/06/2011	$43.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	MACWORLD/MAC PUB LLC	06/08/2011	$59.97
	AT&T DATA	06/12/2011	$25.00
	ADVANCE AUTO PARTS #5360	06/10/2011	$124.08
	WWW.NEWEGG.COM	06/10/2011	$168.22
	WWW.NEWEGG.COM	06/10/2011	$7.89
	FEDEX 858568550072	06/13/2011	$62.71
	MAKE MAGAZINE	06/14/2011	$29.95
	APL APPLE ONLINE STORE	06/15/2011	$267.45
	CLEMSON APPLE STORE	06/14/2011	$1,848.87
	Amazon.com	06/14/2011	$83.26
	AMAZON MKTPLACE PMTS	06/16/2011	$162.99
	DODOCASE	06/15/2011	$74.95
	BIKETOMOPEDKIT.COM	06/15/2011	$449.68
	UNIV.PROD./LINECO INC.	06/15/2011	$175.42
	AMAZON MKTPLACE PMTS	06/17/2011	$144.48
	Amazon.com	06/18/2011	$79.99
	AT&T DATA	06/17/2011	$25.00
	Amazon.com	06/17/2011	$129.99
	SUBWAY ALEWIFE	06/20/2011	$15.00
	HARVARD COOP BKST#3000	06/22/2011	$15.92
	FEDEX 858568550061	06/23/2011	$82.13
	EAST WEST SERVICES, INC	06/23/2011	$8.00
	KYOCERA MITA AMERICA INC	06/23/2011	$176.60
	BLUE RIDGE PURE WATER	06/23/2011	$41.73
	OFFICEMAX CT IN#900405	06/23/2011	$161.71
	FEDEX 870314348484	06/23/2011	$23.50
	ATTM 820856046NBI	06/24/2011	$116.29
	ANSI	06/25/2011	$91.00
	VERIZON WRLS IVR VE	06/24/2011	$71.66
	RC RICOH CORP	06/29/2011	$118.76
			$6,253.50
ROBERT R. CLARK	UPSTATE SCUBA LLC	06/08/2011	$300.00
			$300.00
ROBERT S BARKLEY	KYOCERA MITA AMERICA INC	06/02/2011	$259.61
	KYOCERA MITA AMERICA INC	06/02/2011	$42.91
	OFFICEMAX CT IN#608154	06/07/2011	$1,066.50
	OFFICEMAX CT IN#124369	06/07/2011	$23.67
	WALMART.COM	06/08/2011	$79.99
	PAYPAL SASFAA	06/10/2011	$1,725.00
	SOUTHERN ASSOCIATION	06/10/2011	$450.00
	SOUTHERN ASSOCIATION	06/10/2011	$450.00
	OFFICEMAX CT IN#622687	06/13/2011	$21.06
	OFFICEMAX CT IN#804175	06/17/2011	$93.85
	KYOCERA MITA AMERICA INC	06/21/2011	$43.78
	KYOCERA MITA AMERICA INC	06/21/2011	$264.48
	PAYPAL INK4 INC	06/28/2011	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	OFFICEMAX CT IN#954354	06/28/2011	$266.02
	OFFICEMAX CT IN#957486	06/29/2011	$21.35
	OFFICEMAX CT IN#988669	06/29/2011	$260.87
			$5,092.63
ROBERT S GUINN	MORRIS-LOCAL NEWSPAPER	06/01/2011	$30.00
	WM SUPERCENTER	05/31/2011	$329.52
	GRAYCO - LADYS ISLAND	05/31/2011	$194.70
	WM SUPERCENTER	06/02/2011	$57.85
	WM SUPERCENTER	06/04/2011	$215.55
	STAPLES 00108696	06/02/2011	$68.97
	OFFICEMAX CT IN#562394	06/04/2011	$192.34
	WM SUPERCENTER	06/06/2011	$19.08
	WM SUPERCENTER	06/07/2011	$53.88
	CENTURYLINK - RECURRING	06/07/2011	$191.05
	STAPLES 00108696	06/07/2011	$90.94
	WM SUPERCENTER	06/08/2011	$32.72
	STAPLES 00108696	06/08/2011	$9.63
	WM SUPERCENTER	06/10/2011	$23.08
	SPIRIT TELECOM	06/10/2011	$5.09
	WM SUPERCENTER	06/13/2011	$81.57
	ALL PRO TIRE & LUBE	06/14/2011	$66.38
	GRAYCO - LADYS ISLAND	06/14/2011	$50.28
	WM SUPERCENTER	06/16/2011	$8.50
	ORIENTAL TRADING CO	06/16/2011	$158.25
	LOWES #01521	06/20/2011	$54.42
	KYOCERA MITA AMERICA INC	06/24/2011	$98.29
			$2,032.09
ROBERT T GEOLAS	URBAN LAND INSTITUTE	06/01/2011	$225.00
	GREATER GREENVILLE CHAMBE	06/02/2011	$520.00
	SHARP BUSINESS SYS-SC	06/03/2011	$217.95
	HFM CAR & DRIVER MAG SUB	06/08/2011	$15.00
	URBAN LAND INSTITUTE	06/09/2011	$78.95
	SPIRIT TELECOM	06/13/2011	$200.16
	IMAGISTICSINV 415963170	06/11/2011	$100.70
	SC CHAPTER OF THE AMERICA	06/10/2011	$110.00
	CENTER FOR AUTO RES	06/17/2011	$1,100.00
	DELTA AIR 0068640131374	06/17/2011	$526.30
	THE UPS STORE 2958	06/17/2011	$10.19
	AGENT FEE 8900540572218	06/17/2011	$40.00
	DMI DELL HIGHER EDUC	06/21/2011	$1,848.17
	SPIRIT TELECOM	06/20/2011	$161.00
	KYOCERA MITA AMERICA INC	06/21/2011	$250.91
	OFFICE MAX	06/27/2011	$117.90
			$5,522.23
ROBERT TAYLOR	WM SUPERCENTER	05/31/2011	$48.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	WM SUPERCENTER	06/01/2011	$65.16
	TRI-COUNTY ACE BLDRS S	06/07/2011	$2.45
	LOWES #03071	06/09/2011	$162.08
	JEN WWW.JENSONUSA.COM	06/09/2011	$106.88
	JEN WWW.JENSONUSA.COM	06/10/2011	$6.00
	TRACTOR SUPPLY #1210	06/10/2011	$72.01
	ADVANCE AUTO PARTS #5360	06/09/2011	$9.72
	WM SUPERCENTER	06/14/2011	$120.49
	LOWES #03071	06/15/2011	$160.93
	CAROLINA WATERSPORTS	06/16/2011	$212.00
	RECREONICS	06/16/2011	$389.40
	RECREONICS	06/21/2011	$45.20
	LOWES #03071	06/27/2011	$17.06
	LOWES #03071	06/28/2011	$39.74
	COMMUNICATION SERVICE CEN	06/28/2011	$2,499.92
			$3,957.12
ROBERTA ELROD	WALMART.COM	06/24/2011	$23.41
	FEDEX 858889898531	06/29/2011	$15.60
			$39.01
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	05/31/2011	$80.88
	VECTOR LABORATORIES INC	05/31/2011	$118.00
	ELECTRON MICROSCOP	05/31/2011	$34.25
	VWR INTERNATIONAL INC	06/01/2011	$198.49
	SYNQUEST LABORATORIES	06/01/2011	$1,855.13
	LOWES #03071	06/01/2011	$58.44
	VWR INTERNATIONAL INC	06/01/2011	$455.69
	GREENVILLE FLUID SYS TECH	06/02/2011	$84.16
	TUDOR SCIENTIFIC GLASS	06/03/2011	$226.79
	TUDOR SCIENTIFIC GLASS	06/03/2011	$4.00
	TUDOR SCIENTIFIC GLASS	06/03/2011	$174.25
	CAMBRIDGE ISOTOPE LABORA	06/06/2011	$697.13
	MAINSTAY INDUSTRIAL PRODU	06/06/2011	$1,786.59
	NSG PRECISION CELLS IN	06/07/2011	$615.00
	VWR INTERNATIONAL INC	06/07/2011	$161.04
	INTERTEK	06/07/2011	$43.00
	BULBTRONICS INC FARMINGDA	06/08/2011	$542.64
	NEWPORT CORPORATION	06/09/2011	$77.49
	NANOANDMORE USA	06/09/2011	$281.91
	CAMBRIDGE ISOTOPE LABORA	06/09/2011	$726.74
	SYX GLOBALINDUSTRIALEQ	06/10/2011	$162.13
	BI-LO 539	06/10/2011	$49.89
	FIREFLYSCICOM	06/13/2011	$217.00
	SCIENTIFIC INSTRUMENT SER	06/13/2011	$45.33
	GREENVILLE FLUID SYS TECH	06/15/2011	$44.57
	PASCO SCIENTIFIC	06/15/2011	$2,190.00
	QUARK ENTERPRISES INC	06/15/2011	$308.35

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	JYI JOBIN YVON INC	06/15/2011	$499.76
	MILLIPORE AMERICAS	06/15/2011	$146.00
	QUARK ENTERPRISES INC	06/16/2011	$90.45
	CHROM TECH INC	06/16/2011	$298.58
	FISHER SCI CHI	06/17/2011	$429.57
	PASCO SCIENTIFIC	06/20/2011	$1,771.00
	ACCUTEK LABORATORIES	06/20/2011	$32.00
	OPERON BIOTECHNOLOGIES I	06/21/2011	$37.02
	OPERON BIOTECHNOLOGIES I	06/21/2011	$48.78
	OPERON BIOTECHNOLOGIES I	06/21/2011	$39.86
	OPERON BIOTECHNOLOGIES I	06/21/2011	$33.10
	OPERON BIOTECHNOLOGIES I	06/21/2011	$24.18
	OPERON BIOTECHNOLOGIES I	06/21/2011	$109.50
	SORBENT TECHNOLOGIES INC	06/21/2011	$532.04
	OPERON BIOTECHNOLOGIES I	06/21/2011	$43.08
	THORLABS INC	06/22/2011	$175.74
	AMERICAN TYPE CULTURE COL	06/21/2011	$91.00
	AIRGAS NAT WELDERS #25	06/23/2011	$65.96
	AIRGAS NAT WELDERS #25	06/23/2011	$91.50
	AIRGAS NAT WELDERS #25	06/23/2011	$70.68
	AIRGAS NAT WELDERS #25	06/23/2011	$98.35
	AIRGAS NAT WELDERS #25	06/23/2011	$89.26
	AIRGAS NAT WELDERS #25	06/23/2011	$23.15
	AIRGAS NAT WELDERS #25	06/23/2011	$46.73
	CAROLINA BIOLOGICAL SUPPL	06/22/2011	$23.20
	AIRGAS NAT WELDERS #25	06/23/2011	$147.69
	AIRGAS NAT WELDERS #25	06/23/2011	$115.09
	AIRGAS NAT WELDERS #25	06/23/2011	$27.64
	AIRGAS NAT WELDERS #25	06/23/2011	$116.21
	AIRGAS NAT WELDERS #25	06/23/2011	$35.98
	AIRGAS NAT WELDERS #25	06/23/2011	$57.26
	AIRGAS NAT WELDERS #25	06/23/2011	$59.95
	AIRGAS NAT WELDERS #25	06/23/2011	$179.38
	AIRGAS NAT WELDERS #25	06/23/2011	$833.47
	AIRGAS NAT WELDERS #25	06/23/2011	$96.60
	AIRGAS NAT WELDERS #25	06/23/2011	$155.01
	AIRGAS NAT WELDERS #25	06/23/2011	$695.78
	AIRGAS NAT WELDERS #25	06/23/2011	$104.16
	AIRGAS NAT WELDERS #25	06/23/2011	$18.75
	CAMBRIDGE ISOTOPE LABORA	06/23/2011	$39.69
	AIRGAS NAT WELDERS #25	06/23/2011	$116.01
	AIRGAS NAT WELDERS #25	06/23/2011	$148.22
	AIRGAS NAT WELDERS #25	06/23/2011	$103.40
	AIRGAS NAT WELDERS #25	06/23/2011	$38.69
	AIRGAS NAT WELDERS #25	06/23/2011	$113.50
	CAMBRIDGE ISOTOPE LABORA	06/24/2011	$67.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	06/25/2011	$265.77
	HACH COMPANY	06/27/2011	$101.59
	OAKWOOD PRODUCTS INC	06/28/2011	$90.51
	GREENVILLE FLUID SYS TECH	06/29/2011	$24.15
			$19,901.32
ROBIN L CURRENCE	AGRILIFE EXTENSION BOO	05/31/2011	$39.95
	WM SUPERCENTER	06/01/2011	$91.16
	WM SUPERCENTER	06/01/2011	$35.49
	WM SUPERCENTER	06/08/2011	$51.60
	TRUVISTA COMMUNICATION	06/08/2011	$178.47
	LOWES #01776	06/09/2011	$39.89
	WM SUPERCENTER	06/09/2011	$166.58
	WM SUPERCENTER	06/11/2011	$74.52
	SPIRIT TELECOM	06/10/2011	$11.62
	WM SUPERCENTER	06/13/2011	$54.10
	LOWES #01776	06/13/2011	$48.59
	THE HOME DEPOT 1114	06/13/2011	$31.94
	DOLLAR-GENERAL #4712	06/13/2011	$33.97
	WM SUPERCENTER	06/16/2011	$7.23
	NACAA	06/15/2011	$260.00
	BB AND C COPY EXPRESS	06/17/2011	$29.26
	DOLLAR-GENERAL #1606	06/16/2011	$15.39
	WM SUPERCENTER	06/18/2011	$8.53
	USPS 45158008332307795	06/17/2011	$16.55
	WM SUPERCENTER	06/18/2011	$15.29
	NATIONAL 4-H COUNCIL SUPP	06/20/2011	$51.91
	Amazon.com	06/22/2011	$29.14
	USPS 45322003429803905	06/22/2011	$17.75
	CHESTER NEWS	06/21/2011	$65.00
	AMAZON MKTPLACE PMTS	06/22/2011	$16.98
	MICHAELS #2723	06/25/2011	$16.05
	MICHAELS #2723	06/25/2011	$53.50
	BI-LO 719	06/25/2011	$8.03
	WM SUPERCENTER	06/25/2011	$46.48
	LOWES #01776	06/27/2011	$48.81
	IMAGISTICSINV 416079552	06/11/2011	$306.62
	FOOD LION #0928	06/28/2011	$16.79
	SC PARK SERVICE	06/29/2011	$64.38
			$1,951.57
ROGER L FRANCIS	PAYPAL USGBCSCCHAP	05/31/2011	$118.29
	OFFICEMAX CT IN#617516	06/07/2011	$121.82
	CLEMSON UNIVERSITY	06/06/2011	$43.75
	ATT BILL PAYMENT	06/08/2011	$221.32
	WM SUPERCENTER	06/08/2011	$32.46
	LOWES #00497	06/09/2011	$42.61
	SPIRIT TELECOM	06/10/2011	$15.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	OFFICEMAX CT IN#735984	06/14/2011	$85.26
	OFFICEMAX CT IN#744309	06/14/2011	$25.07
	CLICK2MAIL	06/14/2011	$35.20
	AMAZON MKTPLACE PMTS	06/14/2011	$108.06
	OFFICEMAX CT IN#749001	06/16/2011	$9.56
	OFFICEMAX CT IN#821177	06/18/2011	$247.13
	CLEMSON UNIVERSITY	06/16/2011	$15.00
	KYOCERA MITA AMERICA INC	06/21/2011	$259.87
	LOWES #00655	06/21/2011	$40.70
	LOWES #00497	06/21/2011	$32.66
	OFFICEMAX CT IN#854415	06/21/2011	$85.26
	WM SUPERCENTER	06/21/2011	$5.70
	OFFICEMAX CT IN#873628	06/22/2011	$150.79
	USPS POSTAL ST66100207	06/23/2011	$45.00
	STACK'S NURSERY	06/23/2011	$65.60
	PAYPAL LOWCOUNTRYL	06/29/2011	$125.00
	OFFICEMAX CT IN#990122	06/29/2011	$63.80
	VERIZON WRLS 73053-01	06/28/2011	$712.78
			$2,707.96
ROGER LIND	USPS 45181202229832466	06/17/2011	$2.56
			$2.56
ROGER W LISKA	AGENT FEE 8900540437366	06/02/2011	$40.00
	DELTA AIR 0068640131330	06/02/2011	$318.30
	LOWES #03071	06/29/2011	$93.60
			$451.90
RON GOSSETT	LOWES #03071	06/02/2011	$22.19
	ADVANCE AUTO PARTS #5360	06/07/2011	$12.81
	CLEMSON AUTO PARTS	06/09/2011	$16.04
	TRI-COUNTY ACE BLDRS S	06/22/2011	$25.21
	LOWES #03071	06/27/2011	$34.75
	LOWES #03071	06/28/2011	$8.91
			$119.91
RONALD P ADDIS	MYFAX PROTUS IP SOLN	06/09/2011	$10.00
	CLEMSON-UNIV-BOOKS #4900	06/10/2011	$36.52
	SPIRIT TELECOM	06/10/2011	$8.22
			$54.74
RONNIE J JOHNSON	Amazon.com	06/27/2011	$81.24
	CLEMSON APPLE STORE	06/27/2011	$41.73
	Amazon.com	06/27/2011	$119.00
	DELTA AIR 0068663461865	06/27/2011	$400.30
			$642.27
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	05/31/2011	$207.46
	AIRGAS NAT WELDERS #25	05/31/2011	$17.11
	VAN DRUNEN FARMS	06/01/2011	$1,026.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	NATIONAL LEAGUE FOR NU	06/02/2011	$1,750.00
	CRUCIAL.COM-LEXARMEDIA	06/03/2011	$72.38
	FEDEX 871564060575	06/03/2011	$44.57
	DMI DELL HIGHER EDUC	06/07/2011	$2,310.88
	AMERICAN HISTORICAL ASSO	06/09/2011	$154.00
	CDW GOVERNMENT	06/09/2011	$106.66
	LAERDAL MEDICAL CORP	06/09/2011	$120.04
	3M SHOP3M.COM	06/11/2011	$330.53
	AIRGAS NAT WELDERS #25	06/13/2011	$17.64
	STAPLES 00118976	06/14/2011	$36.04
	HOUSE OF TROPHIES	06/15/2011	$19.08
	KYOCERA MITA AMERICA INC	06/16/2011	$407.64
	3M SHOP3M.COM	06/19/2011	$343.01
	STAPLES 00108779	06/17/2011	$25.68
	FEDEX 871564060586	06/19/2011	$13.05
	STAPLES 00105536	06/16/2011	$36.04
	CLEMSON-UNIV-BOOKS #4900	06/20/2011	$240.75
	CLEMSON APPLE STORE	06/21/2011	$193.33
	INK 4 INC.	06/23/2011	$23.54
			$7,496.19
ROXANNE BERNARD	WM SUPERCENTER	06/16/2011	$42.76
	Gempler 1017494758	06/18/2011	$388.25
	LOWES #03071	06/17/2011	$1,259.33
	Gempler 1017491787	06/17/2011	$87.00
	CHD DALLASMIDWEST.COM	06/23/2011	$1,326.00
	LOWES #03071	06/23/2011	$931.51
	WM SUPERCENTER	06/27/2011	$15.91
			$4,050.76
ROY I. JONES	AMERICAN AI 0012340430595	06/03/2011	$456.30
	APLU	06/04/2011	$300.00
	USAIRWAYS 0372435188760	06/21/2011	$25.00
	USAIRWAYS 0372435528673	06/23/2011	$25.00
	VERIZON WRLS IVR VE	06/28/2011	$482.75
	PAYPAL ASHLYEVENTE	06/28/2011	$24.60
			$1,313.65
ROY T HOLLINGSWORTH	USPS 45378006635336858	05/31/2011	$8.41
	Amazon.com	06/02/2011	$428.29
	KONICA MINOLTA BUSINESS	06/02/2011	$112.79
	USPS 45378006635336858	06/07/2011	$89.00
	CPS 2010-2025-2030-2041	06/09/2011	$101.80
	WESTERN AUTO	06/09/2011	$2.97
	SPIRIT TELECOM	06/10/2011	$12.82
	CENTURYLINK - IVR CRB	06/13/2011	$148.58
	USPS 45378006635336858	06/14/2011	$110.00
	USPS 45378006635336858	06/14/2011	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROY T HOLLINGSWORTH	CVS PHARMACY #3861 Q03	06/15/2011	$10.69
	MSU CAMPUS COMMERCE	06/15/2011	$40.00
	MAJORIES CARDS & G	06/21/2011	$27.47
	KONICA MINOLTA BUSINESS	06/29/2011	$117.04
			$1,220.01
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	06/18/2011	$12.17
	BRUKER DALTRONICS	06/06/2011	$264.00
	SHIMADZU SCIENTIFIC	06/29/2011	$132.50
			$408.67
RYAN K MERCK	ML IRRIGATION SYSTEMS, IN	06/03/2011	$122.00
	LOWES #03071	06/06/2011	$59.51
	TRI-COUNTY ACE BLDRS S	06/07/2011	$13.80
	CLEMSON AUTO PARTS	06/07/2011	$170.74
	LOWES #03071	06/09/2011	$32.96
	LOWES #03071	06/09/2011	$27.84
	LOWES #03071	06/10/2011	$16.88
	LOWES #03071	06/20/2011	$77.11
	DIP'N GROW, INC	06/27/2011	$96.37
			$617.21
SAARA DEWALT	AMAZON MKTPLACE PMTS	05/31/2011	$48.99
	Amazon.com	06/02/2011	$68.03
	THE ECOLOGICAL SOCIETY OF	06/06/2011	$315.00
	Amazon.com	06/07/2011	$40.87
	QIAGEN INC	06/15/2011	$321.97
	AMERICAN AI 0012341093827	06/15/2011	$394.80
	FISHER SCI ATL	06/18/2011	$92.09
	FISHER SCI ATL	06/17/2011	$16.54
	FISHER SCI ATL	06/18/2011	$46.56
	FISHER SCI ATL	06/21/2011	$179.97
	TCD RESEARCH SOFT-TSI	06/22/2011	$91.95
	FISHER SCI ATL	06/23/2011	$27.03
			$1,643.80
SABRINA B. MCCALL	FEDEX 875472985379	05/31/2011	$79.82
	NRPA	06/02/2011	$360.00
	SYX TIGERDIRECT.COM	06/02/2011	$522.49
	WWW.CLEVERBRIDGE.NET	06/02/2011	$635.00
	PODS #36	06/03/2011	$41.34
	DELTA AIR 0062351509584	06/03/2011	$2,120.40
	PAYPAL INK4 INC	06/06/2011	$50.29
	ORB AP1101014I54G5E7	06/06/2011	$6.99
	DIAMOND TRAFFIC PRODUCTS	06/07/2011	$171.92
	LUFTHANSA 2208693381485	06/06/2011	$2,131.60
	CAM CAMPMOR MAILORDER	06/09/2011	$186.94
	SYX TIGERDIRECT.COM	06/09/2011	$26.97
	Amazon.com	06/12/2011	$358.99

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	Amazon.com	06/10/2011	$27.95
	FEDEX 872316116294	06/13/2011	$10.14
	FEDEX 869009078710	06/13/2011	$224.32
	FEDEX 869009078720	06/13/2011	$111.43
	SOUTH CAROLINA RE00 OF 00	06/14/2011	$199.00
	AMAZON MKTPLACE PMTS	06/20/2011	$457.84
	UNITED AIR 0162127149851	06/20/2011	$624.50
	UNITED AIR 0162127149849	06/20/2011	$624.50
	STAPLS9216988736000	06/21/2011	$353.49
	CTC CONSTANTCONTACT.COM	06/21/2011	$55.00
	Amazon.com	06/22/2011	$307.45
	FEDEX 872316116445	06/22/2011	$26.38
	SYX TIGERDIRECT.COM	06/22/2011	$699.99
	Amazon.com	06/23/2011	$55.90
	FEDEX 872316116283	06/22/2011	$26.38
	Amazon.com	06/23/2011	$27.95
	WALMART.COM	06/24/2011	$72.70
	SYX TIGERDIRECT.COM	06/24/2011	$32.96
	SYX TIGERDIRECT.COM	06/24/2011	$66.96
	SYX TIGERDIRECT.COM	06/24/2011	$83.10
	PAYPAL INK4 INC	06/28/2011	$50.29
	ENTERPRISE RENT-A-CAR	06/28/2011	$1,753.91
	APL APPLE ONLINE STORE	06/30/2011	$695.23
			$13,280.12
SALLY GILLESPIE	USPS 45168006329807708	06/03/2011	$44.00
	UPS 0000W00431	06/12/2011	$4.94
	UPS 0000W00431	06/19/2011	$4.94
	UPS 0000W00431	06/26/2011	$7.89
			$61.77
SALVATORE SPARACE	CDW GOVERNMENT	06/28/2011	$185.20
			$185.20
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	05/31/2011	$65.30
	COASTAL AGROBUSINESS INC	06/02/2011	$719.20
	CAROLINA PLUMBING SUPPLY	06/03/2011	$4.10
	COASTAL AGROBUSINESS INC	06/09/2011	$712.00
			$1,500.60
SAMUEL T INGRAM	PARK SABERS	05/31/2011	$394.47
	ENTERPRISE RENT-A-CAR	06/06/2011	$126.56
	ENTERPRISE RENT-A-CAR	06/06/2011	$183.68
	MICHAELS #1585	06/06/2011	$25.38
	COYNE TEXTILE SERVICES	06/10/2011	$159.81
	FORT HILL - WEB PAYMENT	06/15/2011	$23.20
	COYNE TEXTILE SERVICES	06/17/2011	$159.56
	KYOCERA MITA AMERICA INC	06/20/2011	$91.98
	KYOCERA MITA AMERICA INC	06/20/2011	$39.79

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	SC.GOV	06/23/2011	$23.00
	JUST NORMLICHT	06/28/2011	$2,226.00
	USPS 45168006329807708	06/28/2011	$440.00
	WM SUPERCENTER	06/28/2011	$209.28
			$4,102.71
SANDRA GRAY	AMAZON MKTPLACE PMTS	06/02/2011	$23.40
	Amazon.com	06/15/2011	$28.53
	SIGMA ALDRICH US	06/24/2011	$69.10
			$121.03
SANDRA K. CIZMAR	TCD RESEARCH SOFT-TSI	05/31/2011	$249.95
	PAYPAL INK4 INC	06/01/2011	$11.77
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	NAT. SC. TEACHER ASSOC	06/01/2011	$75.00
	UPS 1Z0T49852590920031	06/02/2011	$24.08
	GENESIS INC	06/07/2011	$107.25
	CONTINENTAL 0058694368896	06/10/2011	$369.30
	ORB AP1101014QU3CNE7	06/10/2011	$6.99
	FOLKSWAYS RECORDINGS	06/13/2011	$260.90
	Amazon.com	06/14/2011	$32.94
	UCAR_GLOBE	06/14/2011	$747.27
	JACKDAW PUBLICATIONS	06/15/2011	$664.62
	AMAZON MKTPLACE PMTS	06/15/2011	$7.15
	Amazon.com	06/16/2011	$62.15
	ZANER-BLOSER	06/15/2011	$247.16
	Amazon.com	06/16/2011	$61.96
	Amazon.com	06/16/2011	$45.96
	Amazon.com	06/16/2011	$277.54
	AMAZON MKTPLACE PMTS	06/15/2011	$140.81
	Amazon.com	06/15/2011	$61.50
	Amazon.com	06/15/2011	$43.73
	NCTM	06/15/2011	$340.37
	Amazon.com	06/16/2011	$304.58
	Amazon.com	06/16/2011	$28.94
	PAYPAL AUCROBERTWW	06/16/2011	$105.00
	Amazon.com	06/16/2011	$45.31
	Amazon.com	06/16/2011	$43.73

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	ZANER-BLOSER	06/16/2011	$303.36
	FLIP VIDEO	06/15/2011	$599.13
	Amazon.com	06/16/2011	$43.73
	AMAZON MKTPLACE PMTS	06/16/2011	$85.32
	Amazon.com	06/16/2011	$28.94
	PBD NATL SCI TEACH ASS	06/17/2011	$1,083.57
	PITSCO INC	06/17/2011	$306.23
	AMAZON MKTPLACE PMTS	06/18/2011	$251.70
	SCIENCE KIT	06/17/2011	$373.16
	CLEMSON APPLE STORE	06/17/2011	$831.32
	NCTM	06/22/2011	$582.38
	NCTM	06/22/2011	$859.12
	CAMPUS COPY SHOP	06/21/2011	$216.14
	Amazon.com	06/27/2011	$68.58
	OFFICE DEPOT #1214	06/27/2011	$40.76
	Amazon.com	06/28/2011	$233.98
	TRAVELOCITY.COM	06/28/2011	$7.00
	UNITED AIR 0168663669144	06/28/2011	$261.90
			$11,367.28
SANDRA T MCKINNEY	CLEMSON APPLE STORE	06/03/2011	$681.53
	UPS 0000R24F78	06/12/2011	$74.58
	THE BETTY MILLS COMPANY I	06/17/2011	$29.09
	SC BUSINESS PUBLICATIONS	06/21/2011	$99.90
	UPS 0000R24F78	06/26/2011	$180.92
			$1,066.02
SANDY EDGE	PAYPAL INK4 INC	06/01/2011	$18.73
	CLEMSON-UNIV-BOOKS #4900	06/02/2011	$13.45
	CLEMSON-UNIV-BOOKS #4900	06/02/2011	$28.85
	Amazon.com	06/06/2011	$207.49
	Amazon.com	06/03/2011	$27.21
	DIAMOND SPRINGS WATER	06/06/2011	$20.65
	KYOCERA MITA AMERICA INC	06/15/2011	$96.29
	Best Buy 00005207	06/15/2011	$127.18
			$539.85
SARAH A. WHITE	CONTINENTAL 0052176456541	06/01/2011	$651.41
	STERLITECH INC.	06/06/2011	$570.49
	Amazon.com	06/09/2011	$49.99
	Amazon.com	06/11/2011	$349.95
	Amazon.com	06/15/2011	$340.30
	AMAZON MKTPLACE PMTS	06/15/2011	$39.83
	AMAZON MKTPLACE PMTS	06/14/2011	$62.67
	INGLES STORE #53	06/15/2011	$10.43
	AMAZON MKTPLACE PMTS	06/16/2011	$26.90
			$2,101.97
SCOTT A. BELL	BEST BUY MHT 00006643	05/31/2011	$135.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.65
SCOTT DAVIS	LOWES #03071	06/09/2011	$37.01
	OAKWAY TRACTOR & IMP CO	06/17/2011	$7.67
			$44.68
SCOTT GIBSON	MSC WATERWORKS-GREENVILLE	05/31/2011	$530.00
	LOWES #03071	05/31/2011	$28.73
	THE HOME DEPOT #1130	05/30/2011	$26.39
	WHALEY FOODSERVICE	06/01/2011	$572.41
	W W GRAINGER 916	05/31/2011	$364.40
	C AND S ELECTRONICS	06/01/2011	$7.90
	C C DICKSON CO 1100	06/01/2011	$61.48
	UNITED ELECTRICAL DIST MO	05/27/2011	$9.63
	SOUTHLAND ELECTRICAL SUPP	05/31/2011	$43.94
	AAA SUPPLY - GVILLE	05/31/2011	$320.12
	BLACK ELECTRICAL SUPPLY I	06/01/2011	$416.04
	AAA SUPPLY - GVILLE	05/31/2011	$77.04
	AAA SUPPLY - GVILLE	05/31/2011	$1,283.58
	W W GRAINGER 916	06/01/2011	$159.70
	LOWES #03071	06/02/2011	$229.01
	SHEALY ELECT 803-227-0599	06/02/2011	$441.13
	AAA SUPPLY - GVILLE	05/31/2011	$128.40
	W W GRAINGER 916	06/02/2011	$155.15
	AAA SUPPLY - GVILLE	05/31/2011	$54.78
	LOWES #03071	06/02/2011	$11.75
	SHEALY ELECT 803-227-0599	06/03/2011	$280.55
	W W GRAINGER 916	06/03/2011	$56.78
	LOWE ELECTRIC SUPPLY CO.	06/03/2011	$540.05
	LOWE ELECTRIC SUPPLY CO.	06/03/2011	$141.00
	AIR ENERGY INC	06/03/2011	$734.83
	SHEALY ELECT 803-227-0599	06/03/2011	$93.51
	SHEALY ELECT 803-227-0599	06/03/2011	$280.55
	SHEALY ELECT 803-227-0599	06/03/2011	$93.51
	MSC WATERWORKS-GREENVILLE	06/06/2011	$998.85
	SHEALY ELECT 803-227-0599	06/06/2011	$202.87
	SHEALY ELECT 803-227-0599	06/06/2011	$375.94
	C C DICKSON CO 1100	06/06/2011	$35.26
	KC STEEL AND SUPPLY INC	06/07/2011	$363.76
	MCMASTER-CARR	06/06/2011	$206.76
	MSC WATERWORKS-GREENVILLE	06/07/2011	$139.10
	KC STEEL AND SUPPLY INC	06/07/2011	$347.75
	AAA SUPPLY - GVILLE	06/06/2011	$184.77
	HOLDER ELECTRIC SUPPLY	06/07/2011	$213.79
	CARSON'S NUT-BOLT & T	06/08/2011	$87.98
	HOLDER ELECTRIC SUPPLY	06/09/2011	$516.25
	HOLDER ELECTRIC SUPPLY	06/09/2011	$250.65
	INDUSTRIAL MOTOR SERVI	06/09/2011	$1,817.36

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CARSON'S NUT-BOLT & T	06/10/2011	$588.30
	INDUSTRIAL MOTOR SERVI	06/09/2011	$628.92
	MSC WATERWORKS-GREENVILLE	06/10/2011	$314.58
	C C DICKSON CO 1100	06/10/2011	$61.48
	HOLDER ELECTRIC SUPPLY	06/09/2011	$246.24
	W W GRAINGER 916	06/10/2011	$47.84
	LOWES #01635	06/13/2011	$26.48
	SHEALY ELECT 803-227-0599	06/14/2011	$2,260.49
	HOLDER ELECTRIC SUPPLY	06/13/2011	$197.97
	MARION DAVIS INC	06/13/2011	$24.78
	AAA SUPPLY - GVILLE	06/13/2011	$437.95
	AAA SUPPLY - GVILLE	06/13/2011	$219.35
	AAA SUPPLY - GVILLE	06/13/2011	$101.90
	SHEALY ELECT 803-227-0599	06/15/2011	$1,393.46
	CARSON'S NUT-BOLT & T	06/14/2011	$99.64
	AAA SUPPLY - GVILLE	06/13/2011	$1,001.29
	CRESCENT SUPPLY COMPANY I	06/15/2011	$243.19
	AAA SUPPLY - GVILLE	06/13/2011	$240.42
	AAA SUPPLY - GVILLE	06/13/2011	$124.12
	AAA SUPPLY - GVILLE	06/13/2011	$286.68
	AAA SUPPLY - GVILLE	06/13/2011	$133.87
	HAJOCA TAYLORS 72	06/15/2011	$82.44
	C C DICKSON CO 1100	06/16/2011	$586.55
	C C DICKSON CO 1100	06/16/2011	$6.89
	HAJOCA TAYLORS 72	06/15/2011	$45.10
	HAJOCA TAYLORS 72	06/17/2011	$4.44
	UNITED ELECTRICAL DIST MO	06/20/2011	$236.63
	C C DICKSON CO 1100	06/20/2011	$353.01
	C C DICKSON CO 1100	06/20/2011	$11.01
	C C DICKSON CO 1100	06/20/2011	$9.70
	C C DICKSON CO 1100	06/20/2011	$200.20
	AIRGAS NAT WELDERS #23	06/21/2011	$335.04
	INDUSTRIAL MOTOR SERVI	06/20/2011	$889.89
	C C DICKSON CO 1100	06/21/2011	$32.54
	SHEALY ELECT 803-227-0599	06/22/2011	$29.98
	AAA SUPPLY - GVILLE	06/20/2011	$500.76
	AAA SUPPLY - GVILLE	06/20/2011	$61.18
	TMS SOUTH	06/21/2011	$125.40
	AAA SUPPLY - GVILLE	06/20/2011	$828.96
	AAA SUPPLY - GVILLE	06/20/2011	$1,009.76
	BATTERY SPECIALISTS	06/22/2011	$139.10
	HAJOCA TAYLORS 72	06/22/2011	$53.55
	W W GRAINGER 916	06/23/2011	$45.54
	C C DICKSON CO 1100	06/23/2011	$1,144.29
	BATTERY SPECIALISTS	06/22/2011	$37.03
	W W GRAINGER 916	06/23/2011	$201.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO.	06/24/2011	$34.25
	UNITED ELECTRICAL DIST MO	06/27/2011	$572.50
	UNITED ELECTRICAL DIST MO	06/27/2011	$183.67
	KC STEEL AND SUPPLY INC	06/27/2011	$235.40
	UNITED ELECTRICAL DIST MO	06/27/2011	$1,236.28
	LOWE ELECTRIC SUPPLY CO.	06/27/2011	$497.94
	C C DICKSON CO 1100	06/28/2011	$214.70
	AAA SUPPLY - GVILLE	06/27/2011	$475.12
	C C DICKSON CO 1100	06/29/2011	$1,122.47
	AAA SUPPLY - GVILLE	06/27/2011	$384.36
	AAA SUPPLY - GVILLE	06/27/2011	$64.20
	WHALEY FOODSERVICE	06/29/2011	$1,569.58
			$35,123.13
SCOTT L. PRATT	SOCIETY FOR THE STUDY	06/01/2011	$295.00
	SOCIETY FOR THE STUDY	06/01/2011	$295.00
	SOUTHWESTAIR5260638752232	06/06/2011	$10.00
	SOUTHWESTAIR5260638752231	06/06/2011	$10.00
	SOUTHWESTAIR5260638752230	06/06/2011	$10.00
	SOUTHWESTAIR5262178701272	06/06/2011	$609.30
	SOUTHWESTAIR5260638752229	06/06/2011	$10.00
	SOUTHWESTAIR5262178701271	06/06/2011	$609.30
			$1,848.60
SCOTT M HUSSON	Amazon.com	06/17/2011	$52.88
			$52.88
SCOTT R SMITH	ALASKA AIR 0272169910654	06/08/2011	$40.00
	ALASKA AIR 0272169910656	06/08/2011	$40.00
	PROMPTER PEOPLE INC	06/22/2011	$939.00
	APPLE STORE #R355	06/22/2011	$718.68
			$1,737.68
SCOTT WHELCHEL	OFFICE MAX	06/03/2011	$84.21
	OFFICE MAX	06/11/2011	$166.63
	TELSPAN, INC.	06/13/2011	$29.00
	JASON'S DELI # 049 Q64	06/21/2011	$174.16
			$454.00
SHARON GRICE	WM SUPERCENTER	06/06/2011	$47.23
	WM SUPERCENTER	06/06/2011	$9.17
	FOOD LION #1597	06/06/2011	$43.78
	DOLRTREE 3954 00039545	06/06/2011	$74.90
	OLD TIME POTTERY 0039	06/07/2011	$152.09
	HOBBY LOBBY #321	06/08/2011	$54.50
	WM SUPERCENTER	06/09/2011	$127.68
	HOBBY LOBBY #321	06/08/2011	$183.04
	WM SUPERCENTER	06/11/2011	$28.35
	WM SUPERCENTER	06/12/2011	$21.85
	WM SUPERCENTER	06/13/2011	$10.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	MICHAELS #2056	06/13/2011	$27.25
	WM SUPERCENTER	06/20/2011	$30.89
	WM SUPERCENTER	06/20/2011	$73.03
	HOBBY LOBBY #321	06/20/2011	$89.01
	WM SUPERCENTER	06/21/2011	$51.66
	WM SUPERCENTER	06/22/2011	$39.51
	USPS 45562005729806635	06/22/2011	$220.00
	WM SUPERCENTER	06/22/2011	$282.00
	WM SUPERCENTER	06/29/2011	$53.39
	WM SUPERCENTER	06/29/2011	$82.33
			$1,702.33
SHARON J SMITH	HP HOME STORE	05/31/2011	$129.11
	SHOPLET.COM	06/03/2011	$68.60
	UPS 1ZF661V80194378519	06/03/2011	$8.32
	HP HOME STORE	06/06/2011	$59.06
	SPIRIT TELECOM	06/10/2011	$0.25
	DTI DAY-TIMERS INC	06/10/2011	$58.82
	AIRGAS NAT WELDERS #60	06/14/2011	$1,584.19
	AMAZON MKTPLACE PMTS	06/18/2011	$126.88
	AMAZON MKTPLACE PMTS	06/17/2011	$128.99
	THE CHRONICLE	06/18/2011	$82.50
	AIRGAS NAT WELDERS #60	06/20/2011	$1,120.24
	DRUGSTORE.COM	06/20/2011	$59.96
	KYOCERA MITA AMERICA INC	06/21/2011	$1,377.01
	THENERDS NET	06/21/2011	$207.97
	KYOCERA MITA AMERICA INC	06/21/2011	$3,369.28
	AMERICAN CHEMICAL SOCI	06/21/2011	$1,281.00
	KYOCERA MITA AMERICA INC	06/21/2011	$3,674.15
	KYOCERA MITA AMERICA INC	06/21/2011	$1,816.86
	AIRGAS NAT WELDERS #60	06/22/2011	$262.14
	BARNES&NOBLE MRKTPLACE	06/22/2011	$178.98
	UPS 0000F661V8	06/26/2011	$3.57
	ADVANCED LAMPS	06/25/2011	$136.00
	HP HOME STORE	06/23/2011	$180.01
	LABORATORY SAFETY INSTITU	06/27/2011	$795.00
	SPIRIT TELECOM	06/29/2011	$0.25
			$16,709.14
SHEILA MALMGREN	OFFICEMAX CT IN#496531	06/01/2011	$14.64
	OFFICEMAX CT IN#619862	06/08/2011	$28.48
			$43.12
SHELBY SHERIFF	ASEE INTERNET SALES #1	05/31/2011	$69.00
	Amazon.com	05/31/2011	$51.74
	AMAZON MKTPLACE PMTS	06/01/2011	$61.98
	USAIRWAYS 0378634661116	06/01/2011	$307.90
	PLN PRICELINE.COM AIR	06/02/2011	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	06/02/2011	$42.49
	WWW.NEWEGG.COM	06/03/2011	$64.35
	UPS 0000W0043Y	06/05/2011	$25.16
	UPS 0000F66W94	06/05/2011	$15.59
	WWW.NEWEGG.COM	06/06/2011	$24.98
	CLEMSON-UNIV-BOOKS #4900	06/09/2011	$5.76
	UPS 0000W0043Y	06/12/2011	$11.96
	UPS 0000F66W94	06/12/2011	$7.22
	BARNES&NOBLE MRKTPLACE	06/13/2011	$55.08
	HC FULBRIGHT AC DIR	06/14/2011	$116.54
	NIMROD HALL COPPER COM	06/13/2011	$51.33
	MAGNETSENGC	06/16/2011	$61.20
	SHARP BUS SYS CAROLINAS	06/16/2011	$367.50
	UPS 0000F66W94	06/19/2011	$58.98
	ABEBOOKS.COM	06/19/2011	$82.40
	ZYP COATINGS	06/16/2011	$341.00
	KONICA MINOLTA BUSINESS	06/17/2011	$112.88
	KONICA MINOLTA BUSINESS	06/17/2011	$36.75
	JACKSON TRANSFORMER CO	06/22/2011	$149.00
	KMART 09320	06/22/2011	$21.18
	SCRIBENDI.COM	06/24/2011	$65.38
	UPS 0000F66W94	06/26/2011	$19.87
	WTC WATERS CORP	06/27/2011	$1,020.99
			$3,264.21
SHERRI P. MORRISON	B & H PHOTO-VIDEO.COM	05/31/2011	$569.97
	WALMART.COM	05/31/2011	$210.40
	AMAZON MKTPLACE PMTS	06/01/2011	$11.75
	USAIRWAYS 0378640131320	05/31/2011	$365.30
	AGENT FEE 8900540437358	05/31/2011	$40.00
	LAMDA BIOTECH	06/01/2011	$160.00
	SPIE-INTL SOCIETY OPT ENG	05/31/2011	$228.90
	Amazon.com	06/02/2011	$27.11
	AGENT FEE 8900540437362	06/01/2011	$40.00
	LEXMARK INTERNATIONAL	06/01/2011	$178.09
	USAIRWAYS 0378640131325	06/01/2011	$503.80
	WALGREENS.COM #5995	06/01/2011	$29.90
	INTEGRATED DNA TECH	06/03/2011	$54.57
	NEWCOMER SUPPLY	06/03/2011	$102.23
	AGENT FEE 8900537718138	06/02/2011	$20.00
	UNITED AIR 0168634673440	06/02/2011	$1,417.60
	UNITED AIR 0168634673438	06/02/2011	$1,433.00
	UNITED AIR 0168634673439	06/02/2011	$1,433.00
	Amazon.com	06/05/2011	$24.84
	AGENT FEE 8900537718136	06/02/2011	$20.00
	TWP INC.	06/03/2011	$200.27
	AMAZON MKTPLACE PMTS	06/05/2011	$98.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	AGENT FEE 8900537718137	06/02/2011	$20.00
	WM SUPERCENTER	06/07/2011	$20.20
	Amazon.com	06/09/2011	$49.00
	FEDEX 591788954	06/08/2011	$62.13
	FEDEX 752026130	06/08/2011	$23.00
	FEDEX 866542366166	06/09/2011	$49.86
	UPS 0000F66R0005212011	06/10/2011	$20.65
	SOCIETY FOR	06/13/2011	$595.00
	SOCIETY FOR	06/14/2011	$190.00
	SOCIETY FOR	06/14/2011	$190.00
	FEDEX 310877500000168	06/15/2011	$6.33
	DELTA AIR 0068660287239	06/14/2011	$338.30
	FEDEX 310877500000175	06/15/2011	$5.66
	FEDEX 310877500000151	06/15/2011	$7.11
	FEDEX 310877500000144	06/15/2011	$6.35
	DELTA AIR 0068660287240	06/14/2011	$338.30
	DELTA AIR 0068660287238	06/14/2011	$338.30
	AAPS	06/15/2011	$795.00
	BIOANALYTICAL SYSTEMS INC	06/15/2011	$252.00
	FEDEX 794862046884	06/17/2011	$63.75
	FEDEX 794857605767	06/17/2011	$11.22
	AGENT FEE 8900540572215	06/16/2011	$40.00
	USAIRWAYS 0378640131367	06/16/2011	$410.80
	FEDEX 873913874473	06/22/2011	$19.79
	ATCHISON TRANSPORTATION	06/21/2011	$36.00
	FEDEX 866542365571	06/23/2011	$23.13
	USAIRWAYS 0378640131387	06/22/2011	$1,934.61
	AGENT FEE 0378640131387	06/22/2011	$50.00
	FEDEX 873913874462	06/29/2011	$28.37
			$13,094.58
SHERRY DAVIS-LIVINGSTON	SPIRIT TELECOM	06/14/2011	$18.27
	USPS 45332004429804572	06/17/2011	$70.00
	WM SUPERCENTER	06/28/2011	$94.22
			$182.49
SHERRY DORRIS	USPS 45168006329807708	05/31/2011	$17.60
	CLEMSON-UNIV-BOOKS #4900	06/03/2011	$81.99
	USPS 45168006329807708	06/06/2011	$41.04
	USPS 45168006329807708	06/13/2011	$4.56
	USPS 45142006329827193	06/16/2011	$20.92
	USPS 45168006329807708	06/21/2011	$8.92
	55 EXCHANGE	06/23/2011	$172.70
	DISCOUNT OFFICE ITEMS	06/28/2011	$82.75
	FISHER SCI EMD	06/28/2011	$785.80
			$1,216.28
SILAS K COX JR	FORT HILL - WEB PAYMENT	05/31/2011	$25.97

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Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	06/24/2011	$71.27
	BLUE RIDGE ELECTRIC COOP	06/24/2011	$197.22
	HUSQVARNA FOREST & GAR	06/24/2011	$407.96
			$702.42
SIMON SCOTT	WW GRAINGER	06/03/2011	$54.01
	USAIRWAYS 0378692554456	05/26/2011	$150.00
	WW GRAINGER	06/06/2011	$26.46
	OPERON BIOTECHNOLOGIES I	06/08/2011	$25.25
	OPERON BIOTECHNOLOGIES I	06/13/2011	$20.50
	KEVIN WHITAKER CHEVROLET	06/15/2011	$139.66
	A DAIGGER	06/14/2011	$239.89
	WW GRAINGER	06/15/2011	$111.46
	FISHER SCI CHI	06/16/2011	$222.18
	AGILENTTECHNOLOGIES	06/17/2011	$404.00
	TRI STAR IMPORTS INC	06/22/2011	$9.53
	OPERON BIOTECHNOLOGIES I	06/24/2011	$86.50
	OPERON BIOTECHNOLOGIES I	06/24/2011	$86.50
	BERTELKAMP AUTOMATION INC	06/23/2011	$1,489.82
	JADERLOON - MOTO	06/23/2011	$265.36
	QIAGEN INC	06/27/2011	$670.79
			$4,001.91
STACEY L. MILLER	USPS 45168006329807708	05/31/2011	$5.28
	AIRGAS NAT WELDERS #25	05/31/2011	$222.28
	WM SUPERCENTER	05/31/2011	$18.05
	TRI-COUNTY ACE BLDRS S	06/01/2011	$10.66
	WITMER PUBLIC SAFETY G	06/01/2011	$46.96
	MOTOROLA, INC. - ONLINE	06/06/2011	$300.17
	BATTERY SPECIALISTS	06/08/2011	$112.80
	COMMUNICATION SERVICE CEN	06/10/2011	$800.00
	D-SIGN	06/08/2011	$572.00
	DANA SAFETY SUPPLY	06/13/2011	$1,177.27
	SHARP BUS SYS CAROLINAS	06/13/2011	$114.35
	WM SUPERCENTER	06/13/2011	$59.21
	FDC FIRE SERVICES LLC	06/13/2011	$138.30
	TRI-COUNTY ACE BLDRS S	06/14/2011	$85.00
	COMMUNICATION SERVICE CEN	06/14/2011	$2,033.00
	SAFE INDUSTRIES	06/14/2011	$145.52
	ABC BANNERS AND SIGNS	06/13/2011	$511.98
	WM SUPERCENTER	06/15/2011	$19.52
	FIRE ACADEMY	06/17/2011	$5.00
	SUNNY COMMUNICATIONS INC	06/17/2011	$2,045.00
	FIRE ACADEMY	06/17/2011	$5.00
	FIRE ACADEMY	06/17/2011	$5.00
	AIRGAS NAT WELDERS #25	06/21/2011	$229.69
	DANA SAFETY SUPPLY	06/21/2011	$285.69
	AIRGAS NAT WELDERS #25	06/21/2011	$11.53

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	AIRGAS NAT WELDERS #25	06/21/2011	$21.03
	FDC FIRE SERVICES LLC	06/23/2011	$101.76
	SPRINT WIRELESS	06/29/2011	$171.66
	SHARP BUS SYS CAROLINAS	06/28/2011	$140.41
	MOTOROLA, INC. - ONLINE	06/27/2011	$411.32
	ANDERSON FORD	06/28/2011	$103.93
	ANDERSON FIRE AND SAFETY	06/28/2011	$48.45
	ANDERSON FIRE AND SAFETY	06/28/2011	$140.00
	FIRE ACADEMY	06/29/2011	$25.00
	EXCELLANCE INC	06/28/2011	$34.44
			$10,157.26
STANLEE MILLER	LOWES #03071	06/07/2011	$24.14
			$24.14
STANLEY SMITH	OFFICEMAX CT IN#514982	06/01/2011	$104.33
	OFFICEMAX CT IN#515169	06/01/2011	$20.61
	OFFICEMAX CT IN#571339	06/03/2011	$156.91
	OFFICEMAX CT IN#441592	06/06/2011	$16.44
	OFFICEMAX CT IN#618638	06/07/2011	$246.12
	OFFICEMAX CT IN#677493	06/09/2011	$142.46
	ACEDEPOT.COM	06/10/2011	$71.95
	OFFICEMAX CT IN#966213	06/28/2011	$197.61
			$956.43
STEPHANIE GRIFFIN	1800GOFEDEX 10010007	06/09/2011	$31.57
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	USPS 45180402029801016	06/21/2011	$5.25
	POLLOCK COMPANY	06/22/2011	$56.86
	VERIZON WRLS IVR VE	06/22/2011	$97.22
	SPIRIT TELECOM	06/28/2011	$12.12
	SPIRIT TELECOM	06/28/2011	$215.96
			$428.93
STEPHEN CREAGER	COMFORT INN CLEMSON	06/19/2011	$284.16
	DRI EndNote	06/21/2011	$106.40
	INK 4 INC.	06/22/2011	$524.70
	GREENVILLE FLUID SYS TECH	06/29/2011	$1,737.90
			$2,653.16
STEPHEN E SANDERSON	WM SUPERCENTER	06/01/2011	$92.07
	WM SUPERCENTER	06/02/2011	$139.32
	WM SUPERCENTER	06/06/2011	$6.93
			$238.32
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	06/16/2011	$27.69
			$27.69
STEPHEN W LANCE	DELTA AIR 0062352680536	06/21/2011	$583.50
			$583.50
STEVE E WAGGONER	ROGERS OUTDOOR EQUIPMENT	05/31/2011	$46.82

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	06/05/2011	$28.49
	WW GRAINGER	06/06/2011	$447.32
	EASTERN INDUSTRIAL SUPPLI	06/07/2011	$101.08
	HOOF TRIMMERS ASSOC	06/08/2011	$174.00
	TRACTOR-SUPPLY-CO #0440	06/07/2011	$148.12
	LOWES #03071	06/09/2011	$36.93
	LOWES #03071	06/09/2011	$28.54
	LOWES #03071	06/09/2011	$36.02
	THE COBURN COMPANY	06/10/2011	$974.88
	DAIRY HEALTH USA	06/14/2011	$129.20
	LOWES #03071	06/17/2011	$156.16
	LOWES #03071	06/22/2011	$108.90
			$2,416.46
STEVE KLAINE	C/D/N ISOTOPES INC.	05/31/2011	$540.00
	SIGMA ALDRICH US	06/02/2011	$212.17
	SIGMA ALDRICH US	06/02/2011	$122.08
	BI-LO 539	06/06/2011	$5.70
	SIGMA ALDRICH US	06/06/2011	$22.74
	GRIFF'S FARM AND H	06/06/2011	$12.70
	PUBLIX #563	06/08/2011	$6.55
	IHSS	06/08/2011	$313.40
	SIGMA ALDRICH US	06/09/2011	$115.18
	VWR INTERNATIONAL INC	06/11/2011	$488.89
	FOSTER SMITH MAIL ORDR	06/10/2011	$50.98
	C/D/N ISOTOPES INC.	06/13/2011	$290.00
	WESTERN CHEMICAL INC.	06/13/2011	$150.43
	PENDLETON TIRE COMPANY	06/14/2011	$22.00
	AQUATIC BIOSYSTEMS	06/15/2011	$147.50
	C/D/N ISOTOPES INC.	06/15/2011	$750.00
	THE UPS STORE 3497	06/15/2011	$164.89
	IF ANDERSON FARMS INC	06/16/2011	$90.00
	CLEMSON APPLE STORE	06/16/2011	$823.88
	FISHER SCI ATL	06/18/2011	$169.53
	FISHER SCI ATL	06/17/2011	$46.28
	INGLES STORE #53	06/19/2011	$2.63
	GRIFF'S FARM AND H	06/20/2011	$57.22
	FISHER SCI ATL	06/22/2011	$202.12
	PUBLIX #563	06/22/2011	$10.85
	VWR INTERNATIONAL INC	06/22/2011	$9.52
	NELSON AND SONS	06/27/2011	$355.13
			$5,182.37
STEVEN A BRANHAM	TRACTOR SUPPLY #104	05/27/2011	$909.49
	AUTOZONE #1037	06/06/2011	$119.04
	AUTOZONE #1037	06/08/2011	$44.34
	ELGIN QUICK LUBE	06/10/2011	$444.33
	LOWES #02356	06/14/2011	$29.98

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	CARQUEST 01013028	06/15/2011	$54.55
	CARQUEST 01013028	06/17/2011	$272.42
	WM SUPERCENTER	06/21/2011	$28.74
	LOWES #02356	06/21/2011	$17.11
	WM SUPERCENTER	06/23/2011	$19.60
	LOWES #02356	06/28/2011	$23.57
	LOWES #02356	06/29/2011	$10.66
			$1,973.83
STEVEN E ELLIS	THE UPS STORE 3497	06/09/2011	$14.17
	BUNZL PROCESSOR DIVISION	06/16/2011	$127.85
			$142.02
STEVEN E. MEADOWS	PAYPAL INK4 INC	06/01/2011	$11.77
	PENDLETON TIRE COMPANY	06/06/2011	$541.99
	DELTA AIR 0062352487378	06/14/2011	$394.30
	VZWRLSS PREPAID REC	06/15/2011	$35.00
	MSU CAMPUS COMMERCE	06/15/2011	$325.00
	SS CONSUMERLINK	06/21/2011	$237.20
	GUS GLOBALSTAR USA	06/29/2011	$873.16
	MSU CAMPUS COMMERCE	06/28/2011	$325.00
			$2,743.42
STEVEN H. LONG	WSC Windstream Pmt&Fee	06/07/2011	$68.71
	SCLTA	06/28/2011	$30.00
			$98.71
STEVEN N JEFFERS	LOWES #03071	06/07/2011	$48.06
	AIRTRANAIR 3328658097973	06/06/2011	$459.40
	AIRTRANAIR 3328658097974	06/06/2011	$459.40
	ADVANCE AUTO PARTS #5360	06/07/2011	$6.73
	VALVOLINE INSTANT OIL CHA	06/07/2011	$39.73
	Amazon.com	06/09/2011	$87.12
	LOWES #03071	06/13/2011	$37.43
	TRI-COUNTY ACE BLDRS S	06/14/2011	$35.30
	VWR INTERNATIONAL INC	06/15/2011	$314.01
	VWR INTERNATIONAL INC	06/15/2011	$616.35
	INVITROGEN 20870420	06/21/2011	$1,045.28
	AMERICAN PHYTOPATHOLOGIC	06/28/2011	$129.46
			$3,278.27
SUSAN CHAPMAN	FOSTER SMITH MAIL ORDR	06/02/2011	$100.74
	INTEGRATED DNA TECH	06/03/2011	$35.31
	FISHER SCI ATL	06/04/2011	$382.59
	WM SUPERCENTER	06/07/2011	$11.78
	VWR INTERNATIONAL INC	06/11/2011	$928.61
	FISHER SCI ATL	06/14/2011	$414.55
	INTEGRATED DNA TECH	06/17/2011	$132.68
	ELECTRON MICROSCOP	06/20/2011	$293.05
	VWR INTERNATIONAL INC	06/21/2011	$536.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	WM SUPERCENTER	06/22/2011	$40.86
	GENE TOOLS LLS	06/23/2011	$1,035.00
	SIGMA ALDRICH US	06/24/2011	$74.82
	CELLSIGNAL.COM	06/24/2011	$807.00
	SIGMA ALDRICH US	06/27/2011	$247.09
	SIGMA ALDRICH US	06/27/2011	$91.46
	SIGMA ALDRICH US	06/27/2011	$377.71
			$5,509.66
SUSAN DUCKETT	DELTA AIR 0062351557281	06/01/2011	$328.30
	APL APPLE ONLINE STORE	06/04/2011	$41.73
	BIO RAD	06/03/2011	$157.18
	AMERICAN CHEMICAL SOCI	06/07/2011	$160.00
	INVITROGEN 20759960	06/08/2011	$462.24
	APL APPLE ONLINE STORE	06/11/2011	$84.53
	QIAGEN INC	06/13/2011	$1,754.70
	APL APPLE ONLINE STORE	06/14/2011	$747.93
	QIAGEN INC	06/14/2011	$90.42
	INTEGRATED DNA TECH	06/16/2011	$72.76
	INTEGRATED DNA TECH	06/16/2011	$79.72
	INVITROGEN 20804509	06/17/2011	$2,088.64
	INVITROGEN 20804509	06/17/2011	$60.43
	INCIPIO TECHNOLOGIES INC	06/21/2011	$34.99
			$6,163.57
SUSAN ELLER	VMSCARRENTALPARKING	06/19/2011	$80.00
	TIGER TOWN GRAPHICS	06/23/2011	$2,482.40
	TIGER TOWN GRAPHICS	06/23/2011	$1,128.85
	TIGER TOWN GRAPHICS	06/23/2011	$299.60
	TIGER TOWN GRAPHICS	06/23/2011	$2,482.40
			$6,473.25
SUSAN J LASSER	CLEMSON-UNIV-BOOKS #4900	06/01/2011	$1,718.64
	DELL SALES & SERVICE	06/02/2011	$166.91
	TIGER TOWN GRAPHICS	06/01/2011	$321.00
	OFFICEMAX CT IN#585262	06/06/2011	$218.13
	HARBOR FREIGHT CATALOG	06/08/2011	$117.60
	RIDOUT PLASTICS	06/07/2011	$122.76
	WM SUPERCENTER	06/07/2011	$104.20
	FUTURLEC PTY LTD	06/14/2011	$34.95
	OFFICEMAX CT IN#796548	06/16/2011	$342.21
	JPC JOHNSONPUBLISH-EB	06/16/2011	$11.97
	OFFICEMAX CT IN#887336	06/22/2011	$8.54
	OFFICEMAX CT IN#882288	06/22/2011	$135.71
	WM SUPERCENTER	06/22/2011	$163.27
	WM SUPERCENTER	06/22/2011	$53.94
	WM SUPERCENTER	06/22/2011	$53.94
	WM SUPERCENTER	06/22/2011	$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	WM SUPERCENTER	06/22/2011	$53.94
	WM SUPERCENTER	06/23/2011	$190.46
	DOLRTREE 2832 00028324	06/22/2011	$28.89
	MICHAELS #1585	06/22/2011	$83.08
	WM SUPERCENTER	06/23/2011	$8.73
	OFFICEMAX CT IN#930707	06/24/2011	$138.32
	RITE AID STORE #11646	06/26/2011	$13.65
	WM SUPERCENTER	06/27/2011	$295.91
	WM SUPERCENTER	06/27/2011	$53.94
	DOLLAR-GENERAL #4869	06/26/2011	$6.42
	WM SUPERCENTER	06/27/2011	$53.94
	WM SUPERCENTER	06/27/2011	$14.06
	BI-LO 539	06/27/2011	$3.14
	WM SUPERCENTER	06/28/2011	$191.81
	OFFICEMAX CT IN#000679	06/29/2011	$43.15
	CLEMSON-UNIV-BOOKS #4900	06/29/2011	$156.91
	WM SUPERCENTER	06/29/2011	$42.84
			$5,006.90
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES 157	05/31/2011	$31.74
	G&K SERVICES 157	06/07/2011	$31.74
	DIAMOND SPRINGS WATER	06/07/2011	$28.61
	G&K SERVICES 157	06/14/2011	$294.46
	SIMPLEX GRINNELL WEB P	06/14/2011	$868.00
	G&K SERVICES 157	06/22/2011	$22.58
	SHARP BUS SYS CAROLINAS	06/24/2011	$274.14
	G&K SERVICES 157	06/28/2011	$22.58
			$1,573.85
SUSAN T GUYNN	CROSSINGS DELI, LLC	05/31/2011	$413.80
	WM SUPERCENTER	06/08/2011	$138.01
	CROSSINGS DELI, LLC	06/10/2011	$1,149.82
	ACS SOUND & LIGHTING	06/13/2011	$229.80
	OFFICEMAX CT IN#784076	06/16/2011	$70.69
	HOLIDAY INN EXPRESS	06/24/2011	$408.50
	OLDE HOUSE CAFE	06/23/2011	$928.40
	HOLIDAY INN EXPRESS	06/25/2011	$388.50
			$3,727.52
SUSAN W MCJUNKIN	DBC BLICK ART MATERIAL	06/16/2011	$490.73
	ACUHO-I	06/23/2011	$1,496.00
			$1,986.73
SUSAN W POPE	WATERART FITNESS INTL INC	06/02/2011	$133.63
	SHI CORP	06/14/2011	$223.90
	WM SUPERCENTER	06/21/2011	$106.50
	WM SUPERCENTER	06/29/2011	$202.83
	LOWES #03071	06/29/2011	$133.41
			$800.27

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	USPS 45268006313235197	06/16/2011	$117.00
			$117.00
SUZANNE ATKINSON	PAYPAL INK4 INC	05/31/2011	$86.40
	PAYPAL INK4 INC	06/03/2011	$23.54
	OFFICE DEPOT #1214	06/14/2011	$137.99
	OFFICE DEPOT #1214	06/22/2011	$32.09
			$280.02
SUZANNE ROOK SCHILF	ANSI	05/31/2011	$129.00
			$129.00
TAMARA MCNEALY	VWR INTERNATIONAL INC	06/01/2011	$528.22
	FISHER SCI ATL	06/01/2011	$321.64
	FISHER SCI ATL	06/07/2011	$146.58
	WM SUPERCENTER	06/14/2011	$27.26
	FISHER SCI ATL	06/16/2011	$86.67
	VWR INTERNATIONAL INC	06/21/2011	$399.86
			$1,510.23
TAMMY CRANE	PAYPAL SOUTHCAROLI	06/01/2011	$85.00
	PAYPAL SOUTHCAROLI	05/31/2011	$55.00
	DELTA AIR 0062351963230	06/01/2011	$427.30
	PAYPAL SOUTHCAROLI	06/01/2011	$70.00
	MANPOWER	06/02/2011	$104.76
	COUNCIL ON LIBRARY&INFO	06/02/2011	$1,250.00
	3MCPPro XB14884	06/03/2011	$800.00
	REPUBLIC SERVICES TRASH	06/06/2011	$90.92
	POSPAPER.COM	06/07/2011	$123.80
	THE BETTER FUNITURE OUTLE	06/06/2011	$1,060.00
	Amazon.com	06/08/2011	$397.98
	WALMART.COM	06/08/2011	$798.49
	DISPLAYS 2 GO	06/07/2011	$241.51
	KONICA MINOLTA BUSINESS	06/09/2011	$236.59
	MANPOWER	06/09/2011	$104.76
	KONICA MINOLTA BUSINESS	06/09/2011	$213.10
	Amazon.com	06/09/2011	$78.99
	SPIRIT TELECOM	06/10/2011	$1.97
	KYOCERA MITA AMERICA INC	06/10/2011	$352.72
	CLEMSON APPLE STORE	06/13/2011	$880.49
	THE BETTER FUNITURE OUTLE	06/06/2011	$1,060.00
	CITY OF CLEMSON	06/13/2011	$46.20
	AMERICAN LIBRARY ASSOC	06/13/2011	$315.00
	DIAMOND SPRINGS WATER	06/13/2011	$120.21
	GREGORY PEST SOLUTIONS	06/13/2011	$233.00
	CLEVELAND PUBLIC LIB	06/13/2011	$14.95
	OFFICEWORLD.COM	06/14/2011	$35.85
	MANPOWER	06/16/2011	$104.76
	RC RICOH CORP	06/16/2011	$23.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	RC RICOH CORP	06/16/2011	$41.32
	RC RICOH CORP	06/16/2011	$30.24
	FORT HILL - WEB PAYMENT	06/15/2011	$37.86
	RC RICOH CORP	06/16/2011	$15.92
	RC RICOH CORP	06/16/2011	$49.31
	RC RICOH CORP	06/16/2011	$39.34
	RC RICOH CORP	06/16/2011	$6.70
	RC RICOH CORP	06/16/2011	$7.02
	RC RICOH CORP	06/16/2011	$28.29
	RC RICOH CORP	06/16/2011	$117.87
	RC RICOH CORP	06/16/2011	$41.41
	KONICA MINOLTA BUSINESS	06/18/2011	$95.81
	KONICA MINOLTA BUSINESS	06/18/2011	$46.41
	GAYLORD BROS INC	06/18/2011	$103.39
	SURVEYMONKEY.COM	06/20/2011	$200.00
	UPS 0000009F302E251	06/21/2011	$7.86
	KYOCERA MITA AMERICA INC	06/22/2011	$549.20
	ZOHO CORPORATION	06/23/2011	$199.00
	MANPOWER	06/23/2011	$104.76
	BHP RTI TECH MEDIA LPS	06/23/2011	$397.06
	CLEMSON APPLE STORE	06/24/2011	$713.63
	RC RICOH CORP	06/27/2011	$34.50
	RC RICOH CORP	06/27/2011	$5.42
	RC RICOH CORP	06/27/2011	$18.63
	UT LIBRARIES	06/27/2011	$25.00
	RC RICOH CORP	06/27/2011	$13.88
	RC RICOH CORP	06/27/2011	$32.10
	RC RICOH CORP	06/27/2011	$7.08
	VCU LIBRARIES BUSINESS OF	06/27/2011	$25.00
			$12,321.35
TAMMY MORTON	FEDEX 797158795157	06/05/2011	$24.20
	FEDEX 797158726249	06/05/2011	$26.14
	FEDEX 794813027814	06/03/2011	$39.95
	FEDEX 794832574808	06/09/2011	$38.15
	FEDEX 794832600420	06/09/2011	$30.79
	FEDEX 794832213727	06/09/2011	$92.74
	FEDEX 875472985390	06/18/2011	$52.72
	FEDEX 794862527529	06/17/2011	$16.88
	FEDEX 871711049116	06/21/2011	$71.58
	FEDEX 797228605925	06/26/2011	$12.29
	FEDEX 797228809146	06/24/2011	$38.15
	FEDEX 794888109128	06/26/2011	$21.69
	FEDEX 797232520248	06/26/2011	$50.93
	FEDEX 794900004070	06/26/2011	$16.40
	FEDEX 875407344036	06/25/2011	$52.03
			$584.64

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	Amazon.com	05/31/2011	$53.28
	Amazon.com	06/01/2011	$71.04
	ETS Praxis Services	06/01/2011	$80.00
	Amazon.com	06/01/2011	$142.08
	HOBBY LOBBY #395	06/04/2011	$8.47
	Amazon.com	06/05/2011	$142.08
	Amazon.com	06/03/2011	$195.36
	Amazon.com	06/04/2011	$40.23
	Amazon.com	06/04/2011	$71.04
	HOBBY LOBBY #332	06/02/2011	$32.53
	4IMPRINT	06/08/2011	$278.84
	Amazon.com	06/14/2011	$124.32
	ARAMARK BMW ZENTRUM	06/16/2011	$49.00
	DELTA AIR 0068660977156	06/16/2011	$423.30
	Amazon.com	06/17/2011	$17.76
	EXPEDIA 137453321156	06/17/2011	$7.00
	UNITED AIR 0168660880769	06/16/2011	$540.31
	Amazon.com	06/17/2011	$53.28
	UNITED AIR 0168661814357	06/20/2011	$551.31
	UNITED AIR 0168661804865	06/20/2011	$551.31
	USAIRWAYS 0378661996947	06/21/2011	$507.30
	USAIRWAYS 0372435442955	06/22/2011	$1,751.90
	Amazon.com	06/30/2011	$532.80
	Amazon.com	06/29/2011	$71.04
	Amazon.com	06/30/2011	$301.92
	USPS 45168006329807708	06/29/2011	$31.51
			$6,629.01
TARANA KHAN	THE UPS STORE 3000	06/07/2011	$22.47
	SKYPE	06/06/2011	$8.99
	Amazon.com	06/15/2011	$117.42
	AT&T DATA	06/16/2011	$25.00
	SOCIETY FOR NUTRITION EDU	06/23/2011	$240.00
	THE UPS STORE 3000	06/27/2011	$12.10
			$425.98
TEELA ROCHE	SHOW ME CABLES	06/17/2011	$34.53
			$34.53
TERASA YOUNG	WM SUPERCENTER	05/31/2011	$42.26
	CLICK2MAIL	05/31/2011	$36.79
	HOBBY LOBBY #321	05/31/2011	$65.69
	VVS VAL VET/DIRECT PET	06/14/2011	$79.76
	TRACTOR SUPPLY #1141	06/15/2011	$35.05
	NACAA	06/14/2011	$260.00
	BTS #23	06/17/2011	$30.98
	SOUTHWESTAIR5262181452648	06/20/2011	$363.80
	MIKE REICHENBACH FORD LI	06/22/2011	$973.91

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	IMAGISTICSINV 416079561	06/11/2011	$114.93
			$2,003.17
TERESA DANIEL	MIDLANDS TECH COLLEGE	06/21/2011	$75.00
			$75.00
TERESA MCCOY	THE POST AND COURIER CIRC	06/08/2011	$368.00
	INFOGROUP REF GOV	06/15/2011	$550.00
	THOMSON WEST TCD	06/15/2011	$137.38
	MARQUIS WHO'S WHO LLC	06/21/2011	$373.70
	TCD GALE	06/21/2011	$295.00
	INTERNATIONAL BOOK IMPORT	06/20/2011	$33.10
	MUSCLE MAG	06/24/2011	$23.96
	TCD GALE	06/24/2011	$613.50
	TCD GALE	06/27/2011	$1,364.60
	ANDERSON INDEPENDENT	06/29/2011	$240.99
			$4,000.23
TERESA N HENRY	CLEMSON APPLE STORE	06/03/2011	$1,944.08
	SURVEYMONKEY.COM	06/08/2011	$200.00
	EAST PARK PRINTING	06/08/2011	$277.13
	SURVEYMONKEY.COM	06/08/2011	$200.00
	SACS COC	06/08/2011	$675.00
	KYOCERA MITA AMERICA INC	06/16/2011	$53.03
	CLEMSON APPLE STORE	06/17/2011	$36.38
			$3,385.62
TERESA SMITH	LOWES #00728	05/31/2011	$16.78
	BIGBLUEHAT	05/31/2011	$32.95
	SANDY SPRINGS WATER	05/31/2011	$42.30
	LOWES #00728	06/02/2011	$62.06
	FORMS AND SUPPLY - AOPD	06/01/2011	$29.21
	FORMS AND SUPPLY - AOPD	06/02/2011	$52.41
	HUMBOLDT MANUFACTURING	06/03/2011	$299.76
	COOK & BOARDMAN OF	06/08/2011	$1,888.92
	FORMS AND SUPPLY - AOPD	06/07/2011	$188.15
	SCJ HOUSEHOLD PRODUCTS	06/09/2011	$182.16
	FORMS AND SUPPLY - AOPD	06/08/2011	$28.14
	AMERICAN CUBE MOLD INC.	06/09/2011	$188.45
	ANSI	06/11/2011	$122.00
	STAMPS.COM	06/16/2011	$24.99
	AIRGAS NAT WELDERS #25	06/21/2011	$191.84
	FREIGHTQUOTE COM	06/20/2011	$667.25
	TILE COUNCIL OF AMER	06/21/2011	$150.00
	TILE COUNCIL OF AMER	06/21/2011	$18.55
	AIRGAS NAT WELDERS #25	06/21/2011	$222.53
	AIRGAS NAT WELDERS #25	06/21/2011	$52.29
	GILSON COMPANY, INC.	06/21/2011	$551.33
	TILE COUNCIL OF AMER	06/23/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	ALPHA RESOURCES	06/23/2011	$248.62
	BIGBLUEHAT	06/23/2011	$32.95
	FORMS AND SUPPLY - AOPD	06/23/2011	$123.95
	FORT HILL - WEB PAYMENT	06/27/2011	$650.02
	USAIRWAYS 0372170124442	06/28/2011	$7.00
	USAIRWAYS 0372436032363	06/28/2011	$464.30
	ASTM/CCRL FEES/INSPECT	06/29/2011	$2,470.00
			$9,158.91
TERI M. GARRETT	DELTA AIR 0062351998730	06/09/2011	$2,032.36
	USMARKERBOARD	06/09/2011	$2,332.82
	LOWES #03071	06/13/2011	$47.49
	PAYPAL INK4 INC	06/14/2011	$18.73
	OMEGA ENGINEERING INC	06/14/2011	$430.00
	DELTA AIR 0062352625090	06/13/2011	$526.30
	TRI-COUNTY ACE BLDRS S	06/14/2011	$22.40
	AMERICAN AI 0012340972140	06/13/2011	$844.09
	TRI STATE GOLF CAR SERVIC	06/13/2011	$183.85
	JAMECO/JIMPAK ELECTRONICS	06/13/2011	$25.95
	TRI-COUNTY ACE BLDRS S	06/14/2011	$12.07
	KJ MAGNETICS INC	06/14/2011	$12.32
	CLEMSON NAPA AUTO PARTS	06/15/2011	$13.36
	DMI DELL HIGHER EDUC	06/28/2011	$2,243.79
			$8,745.53
TERRI B. SUMPTER	BLACK BOX NETWORK SERVIC	06/02/2011	$75.00
	LOWES #00626	06/01/2011	$65.32
	MICHAELS #1036	06/01/2011	$29.51
	TUESDAY MORNING # 0949	06/01/2011	$15.10
	CLEMSON UNIVERSITY	06/02/2011	$171.00
	HOBBY LOBBY #321	06/04/2011	$34.69
	CLEMSON UNIVERSITY	06/02/2011	$30.00
	FTC	06/07/2011	$257.49
	WM SUPERCENTER	06/09/2011	$84.18
	DOLRTREE 2498 00024984	06/08/2011	$6.48
	DOLRTREE 2498 00024984	06/09/2011	$68.64
	WM SUPERCENTER	06/14/2011	$235.87
	USPS 45852001529800778	06/16/2011	$56.00
	BIG LOTS #002900002956	06/15/2011	$106.92
	STAPLES 00104042	06/16/2011	$592.69
	USPS 45852001529800778	06/20/2011	$176.00
	KMART 07062	06/20/2011	$153.33
	VALLEY SPRING WATER & COF	06/22/2011	$34.80
	SIGN WAVE	06/23/2011	$91.80
	DINO-LITE MICROSCOPE	06/24/2011	$278.00
	SEACO MUSIC	06/21/2011	$205.19
	MICHAELS #1036	06/26/2011	$10.99
	DOLLAR GENERAL # 12106	06/27/2011	$4.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,783.59
TERRY M TRITT	USPS 45168006329807708	05/31/2011	$18.30
	ACS REGIONAL MEETINGS	05/31/2011	$600.00
	FRONTENDAUDIO.COM	05/31/2011	$48.93
	WASHINGTON PASSPORT AN	06/02/2011	$735.00
	THE AMERICAN CERAMIC SOC	06/08/2011	$120.00
	SLEEP INN CLEMSON	06/13/2011	$231.51
	DIAMOND SPRINGS WATER	06/13/2011	$14.30
			$1,768.04
THARON W HOWARD	WWW.NEWEGG.COM	06/16/2011	$843.56
			$843.56
THOMAS C. JENKINS	DELTA AIR 0067976474678	06/06/2011	$329.40
	GRIFF'S FARM AND H	06/13/2011	$16.95
	NU CHEK PREP INC	06/21/2011	$54.00
	VWR INTERNATIONAL INC	06/22/2011	$268.04
			$668.39
THOMAS R. SCOTT	AMAZON MKTPLACE PMTS	06/04/2011	$29.99
	CULLIGAN OF THE PIEDMONT	06/06/2011	$30.05
	APLU	06/09/2011	$250.00
	EAST PARK PRINTING	06/09/2011	$834.60
	EAST PARK PRINTING	06/09/2011	$100.58
	SPIRIT TELECOM	06/10/2011	$2.38
	SPIRIT TELECOM	06/10/2011	$0.35
	AMAZON MKTPLACE PMTS	06/24/2011	$59.98
	NATIONAL ACADEMY SCIENCES	06/27/2011	$59.55
	STAPLES 00118976	06/27/2011	$156.86
			$1,524.34
THOMAS SUTTLES	ELLIS BICYCLE SHOP	06/02/2011	$7.95
	SIMPLEX GRINNELL WEB P	06/06/2011	$619.32
	SIMPLEX GRINNELL WEB P	06/13/2011	$873.50
	AIRGAS NAT WELDERS #60	06/14/2011	$560.64
	AIRGAS NAT WELDERS #60	06/14/2011	$406.62
	TERMINIX	06/20/2011	$110.00
	AIRGAS NAT WELDERS #60	06/20/2011	$466.01
	FORT HILL - WEB PAYMENT	06/20/2011	$21.50
	AIRGAS NAT WELDERS #60	06/24/2011	$530.00
			$3,595.54
THOMAS T PETERS	CORPORATE STAFFING SER	06/02/2011	$824.70
	Amazon.com	06/02/2011	$26.70
	Amazon.com	06/02/2011	$26.70
	OFFICEMAX CT IN#532751	06/02/2011	$255.25
	Amazon.com	06/04/2011	$18.91
	Amazon.com	06/06/2011	$9.99
	Amazon.com	06/06/2011	$28.90

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	GODADDY.COM	06/08/2011	$47.22
	REPUBLIC SERVICES TRASH	06/08/2011	$140.58
	BLUE RIDGE ELECTRIC COOP	06/08/2011	$113.75
	CORPORATE STAFFING SER	06/10/2011	$824.70
	CORPORATE STAFFING SER	06/15/2011	$1,512.00
	OFFICEMAX CT IN#836151	06/20/2011	$1,629.94
	ATT BILL PAYMENT	06/20/2011	$122.84
	CORPORATE STAFFING SERVIC	06/24/2011	$1,512.00
			$7,094.18
THOMAS W JONES	PENDLETON TIRE COMPANY	05/31/2011	$187.30
	PAYPAL GOGREENREDU	06/06/2011	$880.00
	NOR NORTHERN TOOL	06/15/2011	$512.20
	BUSCH SYSTEMS INT'L	06/22/2011	$492.03
	PENDLETON TIRE COMPANY	06/22/2011	$28.50
	LOWES #03071	06/23/2011	$14.22
	BUSCH SYSTEMS INT'L	06/27/2011	$639.96
	POWELL BROS TRACTOR AND E	06/27/2011	$86.29
	BLUE MOUNTAIN MEDIA	06/29/2011	$2,400.00
			$5,240.50
TIM CLAYTON	CROSSROADS-CENTER CPU	06/20/2011	$88.00
	ACE GLASS CO	06/21/2011	$205.15
			$293.15
TIM HIGHAM	FLUKER FARMS	05/31/2011	$28.23
			$28.23
TIM MATCH	BOXWOOD TECH	05/31/2011	$245.00
	SOUTHWESTAIR5262178301442	06/03/2011	$592.00
	DMI DELL SMALL BUS	06/04/2011	$671.97
	SOUTHWESTAIR5262178301441	06/03/2011	$592.00
	USAIRWAYS 0372433636781	06/08/2011	$525.00
	AGENT FEE 8900537841242	06/08/2011	$20.00
	AMERICAN AI 0018156437863	06/09/2011	$1,100.00
	CDW GOVERNMENT	06/13/2011	$40.34
	DMI DELL SMALL BUS	06/16/2011	$533.93
	AGENT FEE 8900537930725	06/15/2011	$18.00
	DMI DELL SMALL BUS	06/16/2011	$1,067.87
	AGENT FEE 8900537930722	06/15/2011	$18.00
	AGENT FEE 0168694647344	06/16/2011	$18.00
	AGENT FEE 0168694647328	06/16/2011	$18.00
	AGENT FEE 0168694647339	06/16/2011	$18.00
	AGENT FEE 8900537964420	06/17/2011	$25.00
	UNITED AIR 0168694647329	06/16/2011	$761.67
	USAIRWAYS 0378694647293	06/16/2011	$983.80
	AGENT FEE 0378694647293	06/16/2011	$18.00
	AGENT FEE 0168694647336	06/16/2011	$18.00
	UNITED AIR 0168694647337	06/16/2011	$761.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	UNITED AIR 0168694647331	06/16/2011	$761.67
	UNITED AIR 0168694647330	06/16/2011	$761.67
	UNITED AIR 0168694647341	06/16/2011	$761.67
	SOUTHWESTAIR5262180985457	06/17/2011	$353.30
	UNITED AIR 0168694647333	06/16/2011	$761.67
	UNITED AIR 0168694647328	06/16/2011	$761.67
	UNITED AIR 0168694647335	06/16/2011	$761.67
	UNITED AIR 0168694647343	06/16/2011	$761.67
	UNITED AIR 0168694647327	06/16/2011	$761.67
	USAIRWAYS 0378694647309	06/16/2011	$1,011.80
	AGENT FEE 0168694647329	06/16/2011	$18.00
	UNITED AIR 0168694647340	06/16/2011	$761.67
	UNITED AIR 0168694647334	06/16/2011	$761.67
	AGENT FEE 0168694647345	06/16/2011	$18.00
	DELTA AIR 0068694647311	06/16/2011	$558.40
	AGENT FEE 0168694647341	06/16/2011	$18.00
	UNITED AIR 0168694647338	06/16/2011	$761.67
	UNITED AIR 0168694647325	06/16/2011	$761.67
	AGENT FEE 0168694647342	06/16/2011	$18.00
	UNITED AIR 0168694647345	06/16/2011	$761.67
	AGENT FEE 0168694647334	06/16/2011	$18.00
	AGENT FEE 0168694647331	06/16/2011	$18.00
	DELTA AIR 0068694647307	06/16/2011	$558.40
	AGENT FEE 0168694647333	06/16/2011	$18.00
	AGENT FEE 0168694647340	06/16/2011	$18.00
	UNITED AIR 0168694647336	06/16/2011	$761.67
	AGENT FEE 0168694647325	06/16/2011	$18.00
	UNITED AIR 0168694647332	06/16/2011	$761.67
	UNITED AIR 0168694647326	06/16/2011	$761.67
	AGENT FEE 0168694647327	06/16/2011	$18.00
	USAIRWAYS 0378694647305	06/16/2011	$1,011.80
	AGENT FEE 0168694647332	06/16/2011	$18.00
	UNITED AIR 0168694647342	06/16/2011	$761.67
	AGENT FEE 0168694647338	06/16/2011	$18.00
	UNITED AIR 0168694647344	06/16/2011	$761.67
	AGENT FEE 0168694647326	06/16/2011	$18.00
	UNITED AIR 0168694647339	06/16/2011	$761.67
	AGENT FEE 0168694647335	06/16/2011	$18.00
	AGENT FEE 0168694647330	06/16/2011	$18.00
	AGENT FEE 0168694647337	06/16/2011	$18.00
	AGENT FEE 0168694647343	06/16/2011	$18.00
	AGENT FEE 0068694839455	06/20/2011	$25.00
	DELTA AIR 0068694839455	06/20/2011	$515.30
	AOL SERVICE	06/17/2011	$25.90
	AGAS MFG GROUP	06/23/2011	$388.00
	DMI DELL SMALL BUS	06/27/2011	$849.58

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068695420811	06/27/2011	$15.00
	USAIRWAYS 0378695420809	06/27/2011	$474.90
			$28,611.36
TIMOTHY S DAVIS	UNITED LASER	06/01/2011	$340.00
	LOWES #02356	06/01/2011	$27.40
	FASTSIGNS	06/01/2011	$149.80
	ATT BILL PAYMENT	06/06/2011	$234.03
	CLEMSON UNIVERSITY	06/06/2011	$5.00
	CLEMSON UNIVERSITY	06/13/2011	$9.00
	LOWES #02356	06/15/2011	$37.15
	KYOCERA MITA AMERICA INC	06/21/2011	$279.28
	SPRING VALLEY AIR CONDIT	06/21/2011	$131.00
	WM SUPERCENTER	06/21/2011	$60.66
	APEXGRAPHIX	06/21/2011	$1,510.51
	MICHAELS #2859	06/21/2011	$50.22
	PARTY CITY #215	06/24/2011	$55.92
	KYOCERA MITA AMERICA INC	06/24/2011	$279.28
			$3,169.25
TOBY R KIRKLAND	LINODE.COM	06/02/2011	$39.90
	GITHUB	06/03/2011	$25.00
	CTC CONSTANTCONTACT.COM	06/09/2011	$30.00
	ISTOCK INTERNATIONAL	06/12/2011	$75.00
	ADOBE SYSTEMS, INC.	06/18/2011	$59.40
	GODADDY.COM	06/23/2011	$122.14
			$351.44
TODD H HUBING	PAYPAL EXTREMEAUTO	05/31/2011	$111.99
	PAYPAL ROBM	05/31/2011	$45.90
	PAYMATE 1866XVIPERS	05/31/2011	$103.00
	MOUSER ELECTRONICS DIS	06/21/2011	$114.90
	DKC DIGI KEY CORP	06/21/2011	$2,047.43
	DELTA AIR 0062352055474	06/19/2011	$456.30
	AMAZON MKTPLACE PMTS	06/21/2011	$16.54
	AMAZON MKTPLACE PMTS	06/21/2011	$294.98
	PAYMATE 1866XVIPERS	06/22/2011	$103.00
	PAYPAL AMERICAN BA	06/21/2011	$187.00
	PAYPAL Z CORE	06/21/2011	$115.00
	PAYPAL NORTHSTARAU	06/21/2011	$85.00
	PAYPAL KEYLESS4U	06/21/2011	$69.00
	BIZCHAIR OFFICE FURNITURE	06/21/2011	$124.99
	PAYPAL NORTHSTARAU	06/21/2011	$115.00
	AMAZON MKTPLACE PMTS	06/22/2011	$56.50
	PAYPAL AMERICAN BA	06/21/2011	$57.00
	AMAZON MKTPLACE PMTS	06/22/2011	$72.83
	PAYPAL MIKEYAUTOPA	06/22/2011	$134.10
	PAYPAL OAKLEAFAUTO	06/22/2011	$74.45

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	PAYPAL LUANGAOBO	06/21/2011	$95.00
	PAYPAL SLBODYSHOP	06/21/2011	$50.00
	Amazon.com	06/23/2011	$139.37
	Amazon.com	06/23/2011	$48.00
	NATIONAL INSTRUMENTS CORP	06/24/2011	$1,825.78
	AMAZON MKTPLACE PMTS	06/26/2011	$18.13
	PAYPAL ARABO6178	06/25/2011	$82.00
	IEC	06/19/2011	$751.28
	AMAZON MKTPLACE PMTS	06/26/2011	$153.99
	AMAZON MKTPLACE PMTS	06/27/2011	$230.49
	DKC DIGI KEY CORP	06/28/2011	$780.84
	AMAZON MKTPLACE PMTS	06/27/2011	$7.87
	WORTHINGTON DIRECT INC	06/28/2011	$342.52
	AMAZON MKTPLACE PMTS	06/29/2011	$7.10
			$8,917.28
TOM KUEHN	KYOCERA MITA AMERICA INC	06/02/2011	$81.87
	KYOCERA MITA AMERICA INC	06/02/2011	$383.11
	DELTA AIR 0060140677008	06/04/2011	$40.00
	DELTA AIR 0060140677009	06/04/2011	$40.00
	ALDO LEOPOLD FOUNDATION,	06/10/2011	$45.00
	Amazon.com	06/15/2011	$51.59
	Amazon.com	06/14/2011	$236.05
	THE FLORIDA HISTORICAL	06/17/2011	$50.00
	MVQ SAVINGSACE	06/18/2011	$19.95
	Amazon.com	06/18/2011	$35.27
	Amazon.com	06/20/2011	$23.84
	KYOCERA MITA AMERICA INC	06/21/2011	$383.86
	KYOCERA MITA AMERICA INC	06/21/2011	$80.05
	TICKETMASTER TICKETS	06/21/2011	$222.00
	FEDEX 797228339318	06/26/2011	$15.35
	FEDEX 797228339189	06/26/2011	$18.15
	ENTERPRISE RENT-A-CAR	06/27/2011	$335.72
	ENTERPRISE RENT-A-CAR	06/27/2011	$335.72
	ENTERPRISE RENT-A-CAR	06/27/2011	$335.72
	CLEMSON APPLE STORE	06/28/2011	$1,653.15
	FOREST HISTORY	06/28/2011	$106.00
			$4,492.40
TONY CANTRELL	PERFORMANCE CHEVROLET	05/31/2011	$336.13
	PERFORMANCE CHEVROLET	05/31/2011	$17.68
	PERFORMANCE CHEVROLET	05/31/2011	$145.07
	PERFORMANCE CHEVROLET	06/01/2011	$17.67
	PERFORMANCE CHEVROLET	06/02/2011	$589.35
	PERFORMANCE CHEVROLET	06/03/2011	$159.92
	PERFORMANCE CHEVROLET	06/03/2011	$63.00
	PERFORMANCE CHEVROLET	06/03/2011	$721.09
	PERFORMANCE CHEVROLET	06/03/2011	$133.94

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	06/08/2011	$84.66
	PERFORMANCE CHEVROLET	06/08/2011	$305.93
	PERFORMANCE CHEVROLET	06/08/2011	$167.25
	PERFORMANCE CHEVROLET	06/09/2011	$235.86
	PERFORMANCE CHEVROLET	06/09/2011	$17.95
	PERFORMANCE CHEVROLET	06/10/2011	$17.68
	PERFORMANCE CHEVROLET	06/14/2011	$276.22
	PERFORMANCE CHEVROLET	06/13/2011	$31.50
	SNIDER TIRE #343	06/14/2011	$1,905.14
	PERFORMANCE CHEVROLET	06/13/2011	$131.91
	PERFORMANCE CHEVROLET	06/15/2011	$340.39
	PERFORMANCE CHEVROLET	06/15/2011	$173.72
	PERFORMANCE CHEVROLET	06/15/2011	$266.44
	PERFORMANCE CHEVROLET	06/16/2011	$17.94
	PERFORMANCE CHEVROLET	06/22/2011	$162.77
	PERFORMANCE CHEVROLET	06/21/2011	$307.08
	PERFORMANCE CHEVROLET	06/23/2011	$39.50
	PERFORMANCE CHEVROLET	06/23/2011	$693.63
	PERFORMANCE CHEVROLET	06/27/2011	$217.33
	PERFORMANCE CHEVROLET	06/27/2011	$17.37
	PERFORMANCE CHEVROLET	06/27/2011	$103.10
	PERFORMANCE CHEVROLET	06/27/2011	$61.47
	PERFORMANCE CHEVROLET	06/28/2011	$80.37
	PERFORMANCE CHEVROLET	06/28/2011	$209.67
			$8,048.73
TONY ROCHESTER	W W GRAINGER 916	05/31/2011	$43.31
	W W GRAINGER 916	05/31/2011	$471.01
	LIFE FITNESS	06/25/2011	$78.45
	W W GRAINGER 916	06/29/2011	$27.51
			$620.28
TRACEY R HARE	DMI DELL HIGHER EDUC	06/16/2011	$20.53
	DMI DELL HIGHER EDUC	06/16/2011	$20.53
	DMI DELL HIGHER EDUC	06/27/2011	$1,396.15
	DMI DELL HIGHER EDUC	06/27/2011	$1,396.15
			$2,833.36
TRACY PATTERSON	XEROX CORP. XCS/RBO	06/01/2011	$296.06
	XEROX CORP. XCS/RBO	06/01/2011	$31.02
	XEROX CORP. XCS/RBO	06/01/2011	$223.25
	XEROX CORP. XCS/RBO	06/01/2011	$8.96
	KYOCERA MITA AMERICA INC	06/02/2011	$615.33
	AIRGAS NAT WELDERS #25	06/21/2011	$6.63
	AIRGAS NAT WELDERS #25	06/21/2011	$45.15
	AIRGAS NAT WELDERS #25	06/21/2011	$23.22
	AIRGAS NAT WELDERS #25	06/21/2011	$42.37
	FORT HILL - WEB PAYMENT	06/21/2011	$15.03

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	FORT HILL - WEB PAYMENT	06/21/2011	$11.24
	FORT HILL - WEB PAYMENT	06/21/2011	$19.80
	FORT HILL - WEB PAYMENT	06/21/2011	$11.24
	FORT HILL - WEB PAYMENT	06/21/2011	$11.24
	CITY OF CLEMSON	06/23/2011	$18.71
			$1,379.25
TRACY S ARWOOD	PRIM&R	06/01/2011	$300.00
	HP HOME STORE	06/22/2011	$74.18
	OFFICEMAX CT IN#844556	06/23/2011	$109.95
	Amazon.com	06/23/2011	$43.99
	DRI Logitech Store	06/24/2011	$59.99
	DRI Logitech Store	06/25/2011	$59.99
	DRI Logitech Store	06/25/2011	$59.99
	PAYPAL MSMR	06/27/2011	$595.00
			$1,303.09
TRUMAN NICHOLSON	THE UPS STORE 3497	06/09/2011	$19.66
	TRI-COUNTY ACE BLDRS S	06/10/2011	$9.61
			$29.27
V SRIDHARAN	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$93.99
	APL APPLE ONLINE STORE	06/02/2011	$747.93
	BETTER OFFICE SUPPLY SOLU	05/31/2011	$2,423.55
	SHERWIN WILLIAMS #2658	06/03/2011	$186.34
	DELTA AIR 0062351403183	06/07/2011	$995.90
	DELTA AIR 0062351403184	06/07/2011	$995.90
	DIAMOND SPRINGS WATER	06/07/2011	$10.64
	AOM ACADEMY OF MNGMNT	06/08/2011	$182.00
	DIAMOND SPRINGS WATER	06/07/2011	$44.04
	DMI DELL HIGHER EDUC	06/13/2011	$2,163.85
	OFFICEMAX CT IN#710479	06/13/2011	$68.10
	AMZ Buy.com	06/13/2011	$19.90
	AMAZON MKTPLACE PMTS	06/15/2011	$38.07
	AMAZON MKTPLACE PMTS	06/14/2011	$30.39
	AMAZON MKTPLACE PMTS	06/15/2011	$33.99
	AOM ACADEMY OF MNGMNT	06/14/2011	$250.00
	STRATEGICMANAGEMENT	06/14/2011	$1,180.00
	AOM ACADEMY OF MNGMNT	06/15/2011	$250.00
	SYX TIGERDIRECT.COM	06/15/2011	$159.86
	USAIRWAYS 0378660291281	06/14/2011	$393.30
	AMAZON MKTPLACE PMTS	06/16/2011	$113.18
	AMAZON MKTPLACE PMTS	06/16/2011	$82.04
	USAIRWAYS 0372434540155	06/15/2011	$453.30
	AMAZON MKTPLACE PMTS	06/16/2011	$31.04
	KYOCERA MITA AMERICA INC	06/16/2011	$1,102.83
	JAMES F MARTIN INN	06/15/2011	$99.90
	AMAZON MKTPLACE PMTS	06/17/2011	$54.86

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	OFFICEMAX CT IN#842352	06/20/2011	$63.43
	DIAMOND SPRINGS WATER	06/20/2011	$49.54
	APL APPLE ONLINE STORE	06/23/2011	$195.81
	AMAZON MKTPLACE PMTS	06/22/2011	$198.00
	APL APPLE ONLINE STORE	06/23/2011	$127.33
	APL APPLE ONLINE STORE	06/23/2011	$84.53
	APL APPLE ONLINE STORE	06/26/2011	$2,224.53
	APL APPLE ONLINE STORE	06/25/2011	$1,422.03
	CLEMSON APPLE STORE	06/28/2011	$64.18
	OFFICEMAX CT IN#999657	06/29/2011	$253.72
	SHERWIN WILLIAMS #2658	06/29/2011	$58.83
			$16,946.83
VERONICA G PARKER	SYX TIGERDIRECT.COM	06/01/2011	$30.96
	ROSETTA STONE	06/03/2011	$1,122.40
	CRUCIAL.COM-LEXARMEDIA	06/07/2011	$10.39
	CRUCIAL.COM-LEXARMEDIA	06/11/2011	$65.99
	UCSD OCME	06/18/2011	$570.00
	WHATEVER WORKS	06/20/2011	$419.88
	MUTHEN & MUTHEN	06/21/2011	$922.01
			$3,141.63
VICKIE L BYKO	TRI-COUNTY ACE BLDRS S	06/04/2011	$46.80
	ADVANCED DATA NETWORK	06/02/2011	$1,035.84
	TRI-COUNTY ACE BLDRS S	06/03/2011	$12.23
	LOWES #01635	06/06/2011	$163.18
	GOW-MAC INSTRUMENT CO	06/07/2011	$238.17
	WTC WATERS CORP	06/07/2011	$136.88
	PLN PRICELINE.COM AIR	06/07/2011	$60.00
	ASSOC SUPERV AND CURR	06/08/2011	$159.00
	SHARP BUS SYS CAROLINAS	06/08/2011	$248.59
	LOWES #03071	06/09/2011	$67.95
	SCACTE	06/09/2011	$178.00
	BREWHAUS/HOT SAUCE DEPOT	06/10/2011	$520.95
	VWR INTERNATIONAL INC	06/10/2011	$32.97
	AIRGAS NAT WELDERS #25	06/13/2011	$43.66
	AIRGAS NAT WELDERS #25	06/13/2011	$47.19
	AIRGAS NAT WELDERS #25	06/13/2011	$123.85
	AIRGAS NAT WELDERS #25	06/13/2011	$10.83
	AIRGAS NAT WELDERS #25	06/13/2011	$228.66
	AIRGAS NAT WELDERS #25	06/13/2011	$10.83
	LOWES #03071	06/14/2011	$22.89
	LOWES #03071	06/14/2011	$16.05
	CAMPUS COPY SHOP	06/13/2011	$14.71
	ENGINEERED SYSTEMS	06/15/2011	$33.00
	AMERSOCAGBIOENGRS	06/15/2011	$637.00
	SAEA	06/16/2011	$474.00
	AMERSOCAGBIOENGRS	06/15/2011	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	TRI-COUNTY ACE BLDRS S	06/15/2011	$89.61
	UNITED AIR 0168693356570	06/06/2011	$150.00
	TRI-COUNTY ACE BLDRS S	06/16/2011	$1.92
	W W GRAINGER 916	06/16/2011	$52.99
	ACCUSTANDARD INC	06/16/2011	$515.95
	UNITED AIR 0168693356567	06/06/2011	$150.00
	VWR INTERNATIONAL INC WE	06/17/2011	$361.34
	TRI-COUNTY ACE BLDRS S	06/16/2011	$6.74
	FILEMAKER,INC.	06/16/2011	$149.00
	DELTA AIR 0062352183157	06/17/2011	$390.30
	SUPER WAREHOUSE	06/17/2011	$130.98
	BI-LO 539	06/20/2011	$10.92
	WM SUPERCENTER	06/20/2011	$44.06
	TRACTOR SUPPLY #1210	06/21/2011	$3.04
	ACCUSTANDARD INC	06/22/2011	$341.20
	AIRGAS NAT WELDERS #25	06/23/2011	$10.83
	LAMINEX INC	06/23/2011	$86.29
	VWR INTERNATIONAL INC WE	06/24/2011	$676.49
	PAYPAL GARDIANEDEN	06/23/2011	$94.86
	SHARP BUS SYS CAROLINAS	06/23/2011	$205.47
	TRI-COUNTY ACE BLDRS S	06/25/2011	$4.89
	VWR INTERNATIONAL INC	06/25/2011	$24.63
	SHARP BUS SYS CAROLINAS	06/24/2011	$205.47
	CLEMSON APPLE STORE	06/24/2011	$2,159.25
	GRIFF'S FARM AND H	06/27/2011	$16.95
	SYX TIGERDIRECT.COM	06/27/2011	$84.79
	VWR INTERNATIONAL INC WE	06/29/2011	$221.96
	VWR INTERNATIONAL INC WE	06/29/2011	$232.06
	LOWES #03071	06/28/2011	$10.68
	Best Buy 00005207	06/28/2011	$264.97
	THE HOME DEPOT 1105	06/28/2011	$676.02
			$12,116.89
VICKY BERTAGNOLLI	USPS 45012006535305259	06/01/2011	$34.80
	CLEMSON UNIVERSITY	06/08/2011	$65.00
	RADIOSHACK COR00196055	06/27/2011	$32.09
	APPLE STORE #R364	06/27/2011	$959.79
	VZWRLSS PREPAID REC	06/28/2011	$35.00
	USPS 45500000729800364	06/29/2011	$118.00
			$1,244.68
VICTOR B SHELBURNE	NATIONAL AUDUBON SOCIE	06/09/2011	$150.00
			$150.00
VIRGINIA FOULK	VWR INTERNATIONAL INC	06/01/2011	$82.66
	WWW.NEWEGG.COM	06/02/2011	$57.99
	WM SUPERCENTER	06/02/2011	$166.29
	WM SUPERCENTER	06/02/2011	$36.91

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	TIGER TOWN GRAPHICS	06/01/2011	$86.14
	BI-LO 539	06/05/2011	$20.09
	FORESTRY SUPPLIERS	06/02/2011	$235.21
	AMAZON MKTPLACE PMTS	06/03/2011	$85.99
	AMAZON MKTPLACE PMTS	06/03/2011	$85.99
	Amazon.com	06/04/2011	$96.30
	Amazon.com	06/03/2011	$96.30
	Amazon.com	06/03/2011	$96.30
	BI-LO 539	06/03/2011	$12.66
	AMAZON MKTPLACE PMTS	06/03/2011	$85.99
	Amazon.com	06/03/2011	$96.30
	NORTHSHORE CARE	06/06/2011	$45.90
	AMAZON MKTPLACE PMTS	06/07/2011	$73.77
	AMAZON MKTPLACE PMTS	06/07/2011	$72.99
	VWR INTERNATIONAL INC	06/07/2011	$49.90
	VWR INTERNATIONAL INC	06/07/2011	$85.39
	AMAZON MKTPLACE PMTS	06/07/2011	$77.00
	AMAZON MKTPLACE PMTS	06/08/2011	$68.99
	VWR INTERNATIONAL INC	06/08/2011	$55.12
	AMAZON MKTPLACE PMTS	06/08/2011	$53.99
	AMAZON MKTPLACE PMTS	06/09/2011	$77.75
	BLOOM #2702	06/09/2011	$178.40
	USI ED GOV	06/10/2011	$446.18
	AMAZON MKTPLACE PMTS	06/10/2011	$57.98
	CLEMSON APPLE STORE	06/13/2011	$337.01
	VWR INTERNATIONAL INC	06/14/2011	$645.08
	VWR INTERNATIONAL INC	06/14/2011	$35.01
	WALGREENS #11769	06/15/2011	$6.55
	Amazon.com	06/16/2011	$944.32
	CDW GOVERNMENT	06/17/2011	$829.78
	COLEPARMER 00106013	06/17/2011	$167.56
	AMAZON MKTPLACE PMTS	06/19/2011	$83.94
	BLOOM #2702	06/20/2011	$69.15
	AMAZON MKTPLACE PMTS	06/21/2011	$1,113.43
	COMPUSULT INC	06/20/2011	$770.72
	FISHER SCI ATL	06/21/2011	$366.59
	USPS 45142006329827193	06/22/2011	$42.39
	AMAZON MKTPLACE PMTS	06/22/2011	$44.99
	CLEMSON APPLE STORE	06/24/2011	$202.14
	PLR ELECTRONICS	06/24/2011	$286.09
	FISHER SCI ATL	06/29/2011	$10.71
			$8,639.94
VIVIAN HALEY ZITLIN	DOLLAR-GENERAL #4869	06/05/2011	$56.44
	VKRSHOP.COM	06/24/2011	$192.75
	QUICK MEDICAL	06/23/2011	$2,309.10
	AMAZON MKTPLACE PMTS	06/28/2011	$339.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALEY ZITLIN	THE OBESITY SOCIETY	06/29/2011	$250.00
	AXXYA SYSTEMS LLC	06/29/2011	$1,280.00
			$4,427.43
WALTER BORTZ	FEDEX 683680515000060	06/01/2011	$11.41
	FEDEX 797169206803	06/09/2011	$23.19
	FEDEX 683680515000077	06/29/2011	$11.41
			$46.01
WARREN T WANG	WWW.NEWEGG.COM	06/20/2011	$2,302.39
	WWW.NEWEGG.COM	06/20/2011	$189.99
			$2,492.38
WAYNE K CHAPMAN	THE UPS STORE 3497	06/16/2011	$20.58
	THE UPS STORE 3497	06/21/2011	$14.17
			$34.75
WEIGUO CAO	FISHER SCI ATL	06/09/2011	$235.40
	BIO RAD	06/13/2011	$479.13
	FISHER SCI ATL	06/14/2011	$318.33
	FISHER SCI ATL	06/22/2011	$322.95
	NEW ENGLAND BIOLABS, INC	06/24/2011	$128.00
	FISHER SCI ATL	06/25/2011	$161.47
	FISHER SCI ATL	06/29/2011	$235.88
			$1,881.16
WEN Y CHEN	CELLSIGNAL.COM	06/06/2011	$289.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2011	$582.50
	BIO RAD	06/16/2011	$996.46
	FISHER SCI ATL	06/17/2011	$144.18
	FISHER SCI ATL	06/18/2011	$241.15
	SINCLAIR INC	06/17/2011	$93.73
	Best Buy 00002725	06/26/2011	$264.98
	KRACKELER SCIENTIF	06/28/2011	$860.50
			$3,472.50
WICKES WESTCOTT	CLEMSON APPLE STORE	06/03/2011	$684.78
	CCE REGISTRATION	06/14/2011	$350.00
	WM SUPERCENTER	06/16/2011	$62.50
			$1,097.28
WILL HIOTT	LOWES #03071	06/02/2011	$140.31
	SHI CORP	06/21/2011	$57.52
	LOWES #03071	06/23/2011	$124.87
	LOWES #03071	06/28/2011	$138.42
	WM SUPERCENTER	06/28/2011	$511.82
	ALLEN CREATIONS CORP	06/28/2011	$361.63
			$1,334.57
WILLIAM BOWERMAN	SURVEYMONKEY.COM	06/24/2011	$71.97
			$71.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CROWN AWARDS INC	06/01/2011	$14.90
	NewCommu RECURRINGPAY	06/03/2011	$174.06
	DRI AVERYSUPPLIES	06/07/2011	$91.82
	SPIRIT TELECOM	06/10/2011	$27.96
	PAYPAL LRHBRANDMAR	06/13/2011	$155.00
	#1 SIGN DESIGNS	06/13/2011	$171.20
	CLICK2MAIL	06/15/2011	$103.93
	WALMART.COM	06/16/2011	$1,985.92
	WM SUPERCENTER	06/16/2011	$3.08
	KYOCERA MITA AMERICA INC	06/21/2011	$294.80
	B & H PHOTO-VIDEO.COM	06/22/2011	$722.33
	USPS 45488003629804168	06/22/2011	$367.00
	PIEDMONT TECHNICAL	06/23/2011	$75.00
	PRINTERS ASSOCIATES IN	06/27/2011	$149.16
	CLEMSON UNIVERSITY	06/28/2011	$470.95
			$4,807.11
WILLIAM C WOOTEN	MITY-LITE INC.	05/31/2011	$1,047.18
			$1,047.18
WILLIAM COBURN	LR GORRELL COMPANY	06/06/2011	$1,173.38
	TRI-COUNTY ACE BLDRS S	06/15/2011	$76.26
	WW GRAINGER	06/17/2011	$90.49
	DYNISCO INSTRUMENTS LLC	06/23/2011	$270.94
	GLOBAL MACHINE PARTS	06/23/2011	$21.80
			$1,632.87
WILLIAM D JAMES	USPS 45622001029800513	06/10/2011	$80.21
	TRACTOR-SUPPLY-CO #0453	06/15/2011	$10.69
	WM SUPERCENTER	06/20/2011	$20.97
	USPS 45622001029800513	06/24/2011	$10.88
			$122.75
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	06/06/2011	$26.74
	SUSAN'S HALLMARK	06/07/2011	$53.93
	USPS 45168006329807708	06/22/2011	$44.00
	MR. KNICKERBOCKER-CLEMSO	06/27/2011	$26.74
			$151.41
WILLIAM E KEELS	Best Buy 00002642	06/02/2011	$400.15
	STAPLES 00106567	06/02/2011	$327.81
	STAPLES 00106567	06/02/2011	$53.49
	VZWRLSS APOCC VISE	06/20/2011	$87.19
	OFFICE DEPOT #2580	06/20/2011	$94.15
	TARGET 00011999	06/24/2011	$180.83
			$1,143.62
WILLIAM G HENDERSON	NAPA AUTO PARTS OF EDGEFI	06/01/2011	$194.06
	CROMLEY'S INC	06/03/2011	$80.59
	MSU PAYMENTS	06/08/2011	$100.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	SPIRIT TELECOM	06/10/2011	$10.46
	ATT BILL PAYMENT	06/14/2011	$157.13
	JIM SATCHER INC	06/13/2011	$38.50
	NAPA AUTO PARTS OF EDGEFI	06/15/2011	$4.80
	FRAZIER'S AUTOMOTIVE	06/15/2011	$175.15
	WOODS & WATER OUTDOOR SPY	06/20/2011	$234.33
	KYOCERA MITA AMERICA INC	06/24/2011	$73.95
	CAROLINA TOOL CO INC	06/25/2011	$57.76
	WM SUPERCENTER	06/25/2011	$213.57
	NAPA AUTO PARTS OF EDGEFI	06/29/2011	$69.11
			$1,409.46
WILLIAM G HENDERSON JR	WM SUPERCENTER	06/03/2011	$14.38
	WM SUPERCENTER	06/13/2011	$10.67
	NATIONAL PRODUCTS INC	06/15/2011	$45.00
	Best Buy 00002709	06/15/2011	$28.88
	THE HOME DEPOT 1117	06/24/2011	$107.13
	B & H PHOTO-VIDEO.COM	06/23/2011	$310.95
			$517.01
WILLIAM G QUEEN	PAYPAL AABP	06/13/2011	$425.00
			$425.00
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	06/11/2011	$135.35
	CHANNING BETE COMP	06/15/2011	$37.40
	EMERGENCY MEDICAL PROD	06/17/2011	$79.75
	EMERGENCY REPORTING	06/28/2011	$2,268.00
	INTERNATIONAL ASSOCIAT	06/29/2011	$214.00
	EMERGENCY MEDICAL PROD	06/29/2011	$1,888.96
			$4,623.46
WILLIAM HANVEY JR	ATT BILL PAYMENT	06/02/2011	$41.51
	LOWES #00655	06/03/2011	$15.78
	OFFICEMAX CT IN#623212	06/07/2011	$31.48
	REPUBLIC SERVICES TRASH	06/08/2011	$30.30
	OFFICEMAX CT IN#647695	06/08/2011	$112.71
	BB HOBBS COMPANY INC	06/10/2011	$46.54
	SPIRIT TELECOM	06/10/2011	$12.06
	CHARLESTON WATER SYSTEM 3	06/10/2011	$40.70
	CHARLESTON WATER SYSTEM 3	06/10/2011	$76.40
	CHARLESTON WATER SYSTEM 3	06/10/2011	$353.25
	ATT BILL PAYMENT	06/13/2011	$90.63
	NORTHERN TOOL EQUIP	06/13/2011	$114.96
	TRACTOR SUPPLY COMPANY #	06/13/2011	$10.84
	AIRGAS NAT WELDERS #15	06/14/2011	$90.81
	LOWES #00655	06/15/2011	$92.19
	LOWES #00655	06/15/2011	$36.94
	LOWES #00655	06/17/2011	$58.72
	AGRI DIRECT INC	06/21/2011	$16.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	WEST ASHLEY BATTERIES	06/22/2011	$45.35
	US DITCHER, INC	06/22/2011	$948.15
	DORCHESTER TRACTOR COMPAN	06/22/2011	$699.24
	USPS.COM CLICK66100611	06/24/2011	$4.75
	TRACTOR SUPPLY COMPANY #	06/27/2011	$130.19
	BB HOBBS COMPANY INC	06/28/2011	$411.52
	BB HOBBS COMPANY INC	06/28/2011	$500.86
			$4,012.87
WILLIAM L STANPHILL	BI-LO 539	06/01/2011	$552.50
	ENDLESS RIVER ADVENTURES	06/07/2011	$555.00
	BI-LO 539	06/07/2011	$33.02
	PAPA JOHNS #0345	06/09/2011	$52.23
	SUBWAY 00007047	06/17/2011	$177.00
	HP DIRECT-PUBLICSECTOR	06/22/2011	$318.86
	ATTM 877388377 NBI	06/22/2011	$47.99
	PAPA JOHNS #0345	06/21/2011	$65.29
	UNIVERSITY DIRECTORI	06/23/2011	$2,500.00
			$4,301.89
WILLIAM L. HAVICE	GROWING LEADERS INC	06/02/2011	$339.00
			$339.00
WILLIAM LASSER	USPS 45168006329807708	05/31/2011	$19.53
	Amazon.com	06/01/2011	$206.96
	DELTA AIR 0062351160436	05/31/2011	$526.30
	THE UPS STORE 3497	06/06/2011	$30.77
	INK 4 INC.	06/07/2011	$1,328.90
	RALPHS STORE AND TROPHY S	06/08/2011	$23.78
	AMAZON MKTPLACE PMTS	06/13/2011	$78.54
	INK 4 INC.	06/14/2011	$1,182.35
	Amazon.com	06/16/2011	$33.83
	U OF L NAFA	06/15/2011	$150.00
	Amazon.com	06/16/2011	$229.95
	USC COLLEGE OF EDUC/SEMI	06/17/2011	$595.00
	OFFICEMAX CT IN#497709	06/18/2011	$28.89
	DELTA AIR 0062352014684	06/17/2011	$342.80
	FEDEX 874771375068	06/17/2011	$22.52
	TIGER TOWN GRAPHICS	06/22/2011	$783.24
	Amazon.com	06/27/2011	$20.34
	GEIGER	06/29/2011	$1,340.33
			$6,944.03
WILLIAM M HOOD	DADANT AND SONS INC	06/06/2011	$112.55
	WHITE JONES ACE HARDWA	06/16/2011	$22.22
	WM SUPERCENTER	06/29/2011	$13.65
			$148.42
WILLIAM M. FARISH JR.	LOWES #00655	06/07/2011	$17.05
	USPS 45378006635336858	06/16/2011	$3.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.13
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS, INC	06/02/2011	$72.00
	VWR INTERNATIONAL INC	06/08/2011	$52.23
	FISHER SCI ATL	06/08/2011	$112.78
	FISHER SCI ATL	06/14/2011	$112.78
			$349.79
WILLIAM S BALDWIN	MACROGEN CORP	05/31/2011	$128.00
	MACROGEN CORP	06/01/2011	$216.00
	COLORADO HISTO-PREP	06/01/2011	$824.00
	BIO RAD VIBALDWIN06/02	06/03/2011	$351.07
	FISHER SCI ATL	06/04/2011	$120.20
	ISI RESEARCHSOFT	06/06/2011	$121.95
	INGLES MARKET #94	06/09/2011	$5.23
	INGLES MARKET #94	06/09/2011	$5.75
	FISHER SCI ATL	06/10/2011	$105.85
	BIO RAD VIBALDWIN06/20	06/21/2011	$369.16
	SIGMA ALDRICH US	06/22/2011	$196.82
	COLORADO HISTO-PREP	06/27/2011	$679.70
	FISHER SCI ATL	06/28/2011	$47.29
	MACROGEN CORP	06/28/2011	$237.90
			$3,408.92
WILLIAM SCOTT WHITESIDE	Best Buy 00005207	06/02/2011	$276.63
	WM SUPERCENTER	06/02/2011	$31.28
	VWR INTERNATIONAL INC	06/15/2011	$279.85
	VWR INTERNATIONAL INC	06/24/2011	$99.50
	SIGMA ALDRICH US	06/27/2011	$63.59
	SIGMA ALDRICH US	06/28/2011	$98.68
			$849.53
WILLIAM WEATHERS	WWW.NEWEGG.COM	06/06/2011	$65.47
	SYX TIGERDIRECT.COM	06/09/2011	$110.42
	CRUCIAL.COM-LEXARMEDIA	06/12/2011	$81.99
	PI PLANTRONICS INC	06/14/2011	$20.00
	CLEMSON APPLE STORE	06/17/2011	$32.09
	SNAPPY EXPRESS WASH	06/23/2011	$11.99
			$321.96
WILMA L. MAGYAR	SOUTH CAROLINA CHAPTER NA	06/13/2011	$56.65
	FORMS AND SUPPLY - AOPD	06/14/2011	$243.93
	FORMS AND SUPPLY - AOPD	06/16/2011	$36.55
	HONEYBAKED HAM #901	06/21/2011	$354.82
	HONEYBAKED HAM #901	06/22/2011	$283.05
	TARGET 00019232	06/27/2011	$2.12
	SYX TIGERDIRECT.COM	06/28/2011	$59.03
	DISH AND DESIGN KATERING	06/29/2011	$304.01
	DISH AND DESIGN KATERING	06/29/2011	$304.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.17
XIUPING JIANG	3MStPau KM71144 CC/XIU	05/31/2011	$611.50
	INVITROGEN 20801132	06/03/2011	$44.70
	BIO RAD	06/15/2011	$330.06
	AMER SOC FOR MICROBIOLOG	06/17/2011	$786.00
	INVITROGEN 20865491	06/21/2011	$37.11
	DRG INTERNATIONAL00 OF 00	06/21/2011	$625.00
	CVS PHARMACY #4026 Q03	06/22/2011	$27.67
			$2,462.04
XUEJUN WEN	SIGMA ALDRICH US	06/02/2011	$116.10
	SIGMA ALDRICH US	06/02/2011	$41.45
	SIGMA ALDRICH US	06/02/2011	$13.67
	SIGMA ALDRICH US	06/02/2011	$195.86
	VWR INTERNATIONAL INC	06/04/2011	$27.55
	INVITROGEN 20813205	06/04/2011	$1,431.75
	VWR INTERNATIONAL INC	06/04/2011	$32.30
	SIGMA ALDRICH US	06/03/2011	$167.50
	SIGMA ALDRICH US	06/03/2011	$895.13
	VWR INTERNATIONAL INC	06/04/2011	$171.87
	SIGMA ALDRICH US	06/06/2011	$382.79
	NORGEN BIOTEK	06/07/2011	$244.75
	CAD/ART SERVICES INC	06/08/2011	$97.00
	OOMA INC	06/08/2011	$3.47
	CAD/ART SERVICES INC	06/09/2011	$51.00
	WRS LLC	06/13/2011	$682.76
	VWR INTERNATIONAL INC	06/16/2011	$140.78
	SmallParts.com	06/16/2011	$132.30
	INTEGRATED DNA TECH	06/17/2011	$90.87
			$4,918.90
YA PING SUN	RAIL EUROPE	06/01/2011	$179.00
	AT&T QD GAC	06/07/2011	$40.25
	WM SUPERCENTER	06/08/2011	$51.10
	TRI-COUNTY ACE BLDRS S	06/08/2011	$8.54
	WWW EARTHLINK.NET	06/11/2011	$39.95
	MICHAELS #1585	06/10/2011	$86.88
	OPHIR-SPIRICON LLC	06/14/2011	$1,732.97
	UPS 00003571YA	06/19/2011	$3.59
			$2,142.28
YUJI ARAI	VWR INTERNATIONAL INC WE	06/14/2011	$550.05
	VWR INTERNATIONAL INC	06/16/2011	$185.84
	SOUTHWESTAIR5262181456752	06/20/2011	$286.30
	SOUTHWESTAIR5262181456753	06/20/2011	$286.30
	ALFA AESAR	06/23/2011	$120.49
	ALFA AESAR	06/23/2011	$35.48
	MOYER INSTRUMENTS	06/27/2011	$1,170.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	HUMBOLDT MANUFACTURING	06/27/2011	$78.68
	FISHER SCI ATL	06/28/2011	$126.54
	COLORACCURACY.COM	06/30/2011	$1,060.90
	DELTA AIR 0062353319557	06/28/2011	$306.30
	DELTA AIR 0062353319558	06/28/2011	$306.30
			$4,513.50
ZACHARY KERNS	SUPERCIRCUITS INC	06/08/2011	$1,066.24
	Best Buy 00005207	06/09/2011	$1,218.99
	WWW.NEWEGG.COM	06/09/2011	$398.93
	DELTA AIR 0062352306958	06/10/2011	$353.80
	DELTA AIR 0062352673232	06/10/2011	$388.30
	DELTA AIR 0062352673237	06/10/2011	$388.30
	DELTA AIR 0062352673236	06/10/2011	$388.30
	DELTA AIR 0062352673235	06/10/2011	$388.30
	DELTA AIR 0062352623730	06/10/2011	$407.80
	DELTA AIR 0062352673234	06/10/2011	$388.30
	DELTA AIR 0062352673233	06/10/2011	$388.30
	IAAM INC	06/13/2011	$745.00
	LOWES #03071	06/13/2011	$404.72
	IAAM INC	06/13/2011	$825.00
	BELK #538 SENECA	06/13/2011	$76.25
	IAAM INC	06/13/2011	$275.00
	IAAM INC	06/15/2011	$825.00
	SUPERCIRCUITS INC	06/14/2011	$208.43
	IAAM INC	06/15/2011	$595.00
	PICKUP SPECIALTIES.COM	06/21/2011	$320.36
	LOWES #01635	06/23/2011	$209.88
	ADVANCE AUTO PARTS #5840	06/23/2011	$77.35
	IAAM INC	06/24/2011	$945.00
	SHERWIN WILLIAMS #2658	06/24/2011	$371.76
	C AND S ELECTRONICS	06/24/2011	$31.01
	WWW.NEWEGG.COM	06/27/2011	$139.98
	LINE X OF ANDERSON	06/27/2011	$520.00
	DIVERSIFIED ELECTRONICS	06/29/2011	$841.02
			$13,186.32
ZAHRA HAZARI	DELTA AIR 0068662485950	06/22/2011	$403.80
	DELTA AIR 0068662485951	06/22/2011	$403.80
			$807.60
ZELDA B KLEISTER	MANPOWER	06/02/2011	$495.20
	SERVERSUPPLY.COM INC	06/04/2011	$42.00
	APL APPLE ONLINE STORE	06/04/2011	$73.14
	SERVERSUPPLY.COM INC	06/04/2011	$42.00
	CROSSBROWSERTESTING COM L	06/07/2011	$199.95
	APL APPLE ONLINE STORE	06/08/2011	$34.98
	DELL SALES & SERVICE	06/08/2011	$28.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	0184-ALL PHASE	06/08/2011	$728.20
	DMI DELL BUS ONLINE	06/09/2011	$1,123.60
	0184-ALL PHASE	06/08/2011	$81.07
	TRI-COUNTY ACE BLDRS S	06/09/2011	$54.51
	DELTA AIR 0062351187522	06/09/2011	$471.30
	ORACL OPN	06/09/2011	$126.14
	MANPOWER	06/09/2011	$253.79
	USAIRWAYS 0378659219463	06/09/2011	$449.30
	SYX GLOBALINDUSTRIALEQ	06/13/2011	$604.87
	WWW.NEWEGG.COM	06/14/2011	$100.98
	DMI DELL BUS ONLINE	06/14/2011	$525.74
	CRUCIAL.COM-LEXARMEDIA	06/15/2011	$23.98
	CLUBEXPRSS 8006562611	06/14/2011	$10.00
	CLUBEXPRSS 8006562611	06/14/2011	$10.00
	CLUBEXPRSS 8006562611	06/14/2011	$10.00
	CLUBEXPRSS 8006562611	06/14/2011	$10.00
	APL APPLE ONLINE STORE	06/16/2011	$61.48
	THE KNOX COMPANY	06/17/2011	$330.00
	0184-ALL PHASE	06/16/2011	$1,703.95
	MANPOWER	06/16/2011	$315.69
	TRI-COUNTY ACE BLDRS S	06/18/2011	$19.25
	LOWES #00728	06/21/2011	$18.13
	FEDEX 797203455953	06/23/2011	$18.61
	MANPOWER	06/23/2011	$365.21
	FEDEX 797219866700	06/26/2011	$12.87
	FEDEX 794879208370	06/26/2011	$12.87
	0184-ALL PHASE	06/27/2011	$1,653.07
	SIMPLEX GRINNELL WEB P	06/28/2011	$1,007.00
	PAYPAL INK4 INC	06/29/2011	$25.68
			$11,043.16

Total for CLEMSON UNIVERSITY: $2,311,353.26

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	06/13/2011	$1,502.20
	AIRGAS NAT WELDERS #25	06/13/2011	$946.35
	AIRGAS NAT WELDERS #25	06/14/2011	$4,838.30
	AIRGAS NAT WELDERS #25	06/21/2011	$2,385.97
	AIRGAS NAT WELDERS #25	06/21/2011	$1,775.63
	AIRGAS NAT WELDERS #25	06/21/2011	$323.59
	AIRGAS NAT WELDERS #25	06/23/2011	$1,757.35
	AIRGAS NAT WELDERS #25	06/24/2011	$1,013.29
			$14,542.68
CAMPUS COPY SHOP	CAMPUS COPY SHOP	05/31/2011	$397.79
	CAMPUS COPY SHOP	06/06/2011	$170.14
	CAMPUS COPY SHOP	06/07/2011	$526.26
	CAMPUS COPY SHOP	06/10/2011	$175.75
	CAMPUS COPY SHOP	06/15/2011	$323.19
	CAMPUS COPY SHOP	06/17/2011	$148.78
	CAMPUS COPY SHOP	06/23/2011	$85.07
	CAMPUS COPY SHOP	06/23/2011	$853.50
			$2,680.48
CAYMAN CHEMICAL CO INC	CAYMAN CHEMICAL CO. INC	06/01/2011	$382.00
			$382.00
CEMEX	CEMEX INC PLANT#4643	06/22/2011	$187.89
			$187.89
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	06/13/2011	$69.84
	CLEMSON AUTO PARTS	06/17/2011	$56.72
	CLEMSON AUTO PARTS	06/27/2011	$37.45
			$164.01
CULLUM SERVICES INC.	CULLUM SERVICES INC	06/09/2011	$946.16
	CULLUM SERVICES INC	06/15/2011	$1,000.00
	CULLUM SERVICES INC	06/23/2011	$4,231.92
	CULLUM SERVICES INC	06/27/2011	$946.16
	CULLUM SERVICES INC	06/29/2011	$650.00
			$7,774.24
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	06/14/2011	$1,530.67
	DEFENDER SERVICES INC	06/14/2011	$2,230.59
	DEFENDER SERVICES INC	06/14/2011	$189.30
	DEFENDER SERVICES INC	06/15/2011	$2,038.13
	DEFENDER SERVICES INC	06/17/2011	$2,075.99
	DEFENDER SERVICES INC	06/22/2011	$832.92
			$8,897.60
FASTENAL	FASTENAL COMPANY01	06/01/2011	$24.71
			$24.71
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	06/10/2011	$5,598.23
			$5,598.23

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MAC PAPER	MAC PAPERS INC	06/15/2011	$87.50
			$87.50
MARION DAVIS INC	MARION DAVIS INC	06/09/2011	$3,255.00
			$3,255.00
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	06/07/2011	$989.75
	MARTIN PRINTING COMPAN	06/17/2011	$968.35
			$1,958.10
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	06/02/2011	$449.98
	PLUS LINEN & UNIFORM SVC	06/15/2011	$551.74
			$1,001.72
SECOND WIND INC	SECOND WIND INC.	06/16/2011	$6,000.00
			$6,000.00
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	06/13/2011	$65.40
	SHARP BUSINESS SYS-SC	06/24/2011	$1,039.86
			$1,105.26
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	06/25/2011	$68.47
			$68.47
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	06/20/2011	$3,822.64
			$3,822.64
SYNECTICS MEDIA	SYNECTICS MEDIA INC	05/30/2011	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	06/01/2011	$0.26
	THE GRAPHIC COW CO.	06/22/2011	$326.00
	THE GRAPHIC COW CO.	06/22/2011	$2,855.00
	THE GRAPHIC COW CO.	06/23/2011	$7,036.91
	THE GRAPHIC COW CO.	06/23/2011	$807.50
	THE GRAPHIC COW CO.	06/29/2011	$781.88
			$11,807.55
W ELECTRICAL CONTRACTORS	NEWBERRY SUPPLY & EQUIPME	06/08/2011	$409,870.00
	NEWBERRY SUPPLY & EQUIPME	06/15/2011	$10,913.00
			$420,783.00
WALDROP INC	WALDROP HEATING & AIR	06/01/2011	$30.15
			$30.15

Total for CLEMSON UNIVERSITY-EPAY: $490,558.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	USA TRACK & FIELD INC	06/02/2011	$30.00
	USA TRACK & FIELD INC	06/02/2011	$30.00
	USA TRACK & FIELD INC	06/02/2011	$25.00
			$85.00
ALLANNA FERRARI	SOUTHERN COMPUTER WARE	06/07/2011	$94.11
	ALA ALLEGIANT AIR	06/20/2011	$404.70
	TODD & MOORE	06/21/2011	$1,187.84
			$1,686.65
ALLEN TERRELL	BRITISH A 1258657228116	06/02/2011	$206.30
	USAIRWAYS 0372433684414	06/08/2011	$414.80
	TAP AIR 0478659035818	06/09/2011	$440.90
			$1,062.00
AMANDA CRADDOCK	SURF WATER PROMOTIONS	06/07/2011	$2,478.60
	123SIGNUP ASSOCIATION MAN	06/08/2011	$175.00
	123SIGNUP ASSOCIATION MAN	06/08/2011	$175.00
	123SIGNUP ASSOCIATION MAN	06/08/2011	$175.00
	123SIGNUP ASSOCIATION MAN	06/08/2011	$175.00
	123SIGNUP ASSOCIATION MAN	06/08/2011	$175.00
			$3,353.60
ANGELA BARWICK	HORRY TELEPHONE COOPERATI	06/01/2011	$215.99
	THE OFFICE PAL	06/05/2011	$152.94
			$368.93
ANNETTE ROBERTS	NACAS	05/31/2011	$455.00
	HOBART WILMINGTON N	06/07/2011	$12.50
	AMERICAN TIME DATA INC	06/07/2011	$105.00
			$572.50
ANTHONY CARTER	SILMAR ELECTRONICS-GRNVLE	06/13/2011	$154.20
	LOWES #01705	06/13/2011	$127.48
	ADI SECURITY PRD CB	06/13/2011	$1,569.86
	ADI SECURITY PRD CB	06/14/2011	$1,000.81
	CES-SC-0042	06/13/2011	$171.88
	JOHNSON FIRE AND SAFETY S	06/15/2011	$420.10
	STRAND COMMUNICATIONS	06/14/2011	$665.00
	JOHNSON FIRE AND SAFETY S	06/15/2011	$510.00
	ADI SECURITY PRD CB	06/15/2011	$1,310.81
	ADI SECURITY PRD CB	06/16/2011	$2,480.46
	THE SYSTEMS DEPOT INC	06/17/2011	$1,284.87
	SILMAR ELECTRONICS-GRNVLE	06/17/2011	$119.21
			$9,814.68
ARLINE ELSTON	STAPLS7074363992000001	06/04/2011	$47.54
	STAPLS7074275153000001	06/03/2011	$19.42
			$66.96
ASHLEY VANDERWEELE	WM SUPERCENTER	06/13/2011	$134.64
	WM SUPERCENTER	06/14/2011	$22.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$157.03
BERTHA FLADGER	STAPLS7074571809000001	06/11/2011	$12.93
	STAPLS7074630565000001	06/14/2011	$76.84
	THE PRINTING PORT	06/28/2011	$1,062.72
			$1,152.49
BOBBI YURKIN	PAYPAL ACADEMYBUSI	06/07/2011	$325.00
	ALLIED ACADEMIES, INC.	06/14/2011	$325.00
			$650.00
BOYD HOLT	GEOLOGIST BOARD	06/07/2011	$170.00
	ENVIRONMENTAL CERTIFICTN	06/07/2011	$50.00
	SOUTH CAROLINA CHAPTER NA	06/08/2011	$582.50
	ENVIRONMENTAL CERTIFICTN	06/07/2011	$30.00
	NPC NEW PIG CORP	06/10/2011	$266.59
	OFFICE MAX	06/09/2011	$272.72
	LABSAFE 1017460166	06/10/2011	$109.35
	SOUTH CAROLINA CHAPTER NA	06/22/2011	$278.53
	LABORATORY SAFETY INSTITU	06/27/2011	$795.00
			$2,554.69
BRIAN GABRIEL	POWER SYSTEMS	06/03/2011	$231.11
			$231.11
BRIAN JOHNSON	BASS PRO SHOPS	06/23/2011	$107.99
			$107.99
BRYAN PAAR	CENTURY SPORTS	06/16/2011	$45.49
			$45.49
CARI ROSIEK	HP DIRECT-PUBLICSECTOR	06/15/2011	$154.71
			$154.71
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	06/10/2011	$3.30
	Amazon.com	06/10/2011	$31.65
			$34.95
CHARLES JOHNS IV	WM SUPERCENTER	06/04/2011	$58.87
	PGA MEMBER INFO SRVCS	06/05/2011	$455.00
	LOWES #01705	06/08/2011	$432.54
	LOWES #01705	06/08/2011	$98.66
	LOWES #01705	06/08/2011	$187.83
	PGA MEMBER INFO SRVCS	06/10/2011	$470.00
	LOWES #01004	06/09/2011	$271.72
	MARTIN'S GOLF & TENNIS	06/11/2011	$64.77
	WM SUPERCENTER	06/14/2011	$4.32
	LOWES #01705	06/14/2011	$322.81
	STAPLS7074809863000001	06/18/2011	$95.03
	AYNOR BUILDING SUPPLY	06/17/2011	$1,945.68
	STAPLS7074811457000001	06/18/2011	$16.26
	LOWES #01705	06/21/2011	$45.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	GRAND STRAND WATER SEWER	06/21/2011	$491.20
	S&W READY MIX CONCRETE CO	06/22/2011	$435.78
	HERTZ EQUIPMENT	06/27/2011	$88.56
	LOWES #01705	06/29/2011	$181.70
	LOWES #01705	06/29/2011	$32.29
	SMITHTURF AND IRRIGATI	06/29/2011	$44.02
			$5,742.23
CHERYL SMITH	SPORTS BUSINESS JOURNAL	06/01/2011	$217.00
	SCANTRON CORPORATION	06/01/2011	$280.06
	HERALD OFFICE SUPPLY INC	06/01/2011	$2.78
	HERALD OFFICE SUPPLY INC	06/06/2011	$57.87
	THE HOME DEPOT 1122	06/06/2011	$27.75
	NASCO INTERNATIONAL	06/13/2011	$1,174.05
	VERMED, INC.	06/15/2011	$528.60
	THE OFFICE PAL	06/16/2011	$226.63
	HERALD OFFICE SUPPLY INC	06/16/2011	$81.23
	Best Buy 00008557	06/17/2011	$326.99
	HERALD OFFICE SUPPLY INC	06/17/2011	$10.52
	TPC GOPHER PERFORMANCE	06/17/2011	$1,116.04
	AMAZON MKTPLACE PMTS	06/18/2011	$553.82
	THE HOME DEPOT 1116	06/17/2011	$15.86
			$4,619.20
CHRISTINE TODD	LOWES #01705	06/16/2011	$31.34
	C & J BUS LINES	06/24/2011	$43.00
			$74.34
CHRISTOPHER CARTER	USAIRWAYS 0378659735221	06/11/2011	$634.60
	USAIRWAYS 0372434752827	06/17/2011	$150.00
	USAIRWAYS 0372434752844	06/17/2011	$25.00
	USAIRWAYS 0372434753040	06/17/2011	$77.20
			$886.80
CHRISTOPHER HILL	BOX CITY #7	06/01/2011	$8.66
	DMI DELL HIGHER EDUC	06/03/2011	$68.03
	Amazon.com	06/08/2011	$199.72
	ORB AP220101GL2GYSBF	06/19/2011	$30.00
	BioQuip Products Inc	06/21/2011	$62.75
	DELTA AIR 0067976545134	06/19/2011	$98.00
	THE CRANE DIRECT	06/28/2011	$22.95
			$490.11
CHYREL STALVEY	CDW GOVERNMENT	06/17/2011	$481.68
	STAPLS7074949290000002	06/23/2011	$109.92
	STAPLS7074949290000001	06/23/2011	$86.44
	TLF BUDS & BLOOMS	06/29/2011	$55.08
			$733.12
CITY OF CONWAY	THE CITY OF CONWAY	06/13/2011	$41,744.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$41,744.27
CYNTHIA JOHNSTON	SURF WATER PROMOTIONS	06/07/2011	$542.16
			$542.16
CYNTHIA PERSINGER	TRAVELOCITY.COM	05/31/2011	$7.00
	DELTA AIR 0068656555459	05/31/2011	$314.30
	USAIRWAYS 0378656945353	06/01/2011	$419.80
	APL APPLE ONLINE STORE	06/04/2011	$85.32
	STAPLS7074336728000001	06/04/2011	$61.98
			$888.40
DANNY MARTIN	OFFICEMAX CT IN#498364	05/31/2011	$61.55
	PAPERCLIP COMMUNICATIONS	06/02/2011	$259.00
	OFFICEMAX CT IN#541782	06/02/2011	$18.98
	OFFICEMAX CT IN#541955	06/02/2011	$4.61
	STAPLS7074402604000001	06/07/2011	$184.42
	STAPLS7074402604000002	06/08/2011	$43.19
	HERALD OFFICE SUPPLY INC	06/08/2011	$293.75
	HP DIRECT-PUBLICSECTOR	06/15/2011	$154.71
			$1,020.21
DAVID E RIDENOUR	THE OFFICE PAL	06/05/2011	$32.43
	B W WILSON PAPER COMPANY	06/07/2011	$1,422.00
	B W WILSON PAPER COMPANY	06/07/2011	$35.87
	B W WILSON PAPER COMPANY	06/07/2011	$82.41
	B W WILSON PAPER COMPANY	06/10/2011	$56.94
	PAPER HANDLING SOLUTIO	06/13/2011	$162.70
	B W WILSON PAPER COMPANY	06/17/2011	$18.47
	B W WILSON PAPER COMPANY	06/21/2011	$37.17
	B W WILSON PAPER COMPANY	06/21/2011	$267.08
	MAC PAPERS INC	06/28/2011	$1,182.06
			$3,297.13
DAVID PARKER	AMAZON MKTPLACE PMTS	06/01/2011	$103.87
	SOUTHERN COMPUTER WARE	06/03/2011	$829.48
	TROXELL COMMUNICATIONS IN	06/10/2011	$1,666.05
	LOWES #01705	06/13/2011	$24.93
	SOUTHERN COMPUTER WARE	06/16/2011	$497.71
	SOUTHERN COMPUTER WARE	06/16/2011	$425.10
	STRATEGIC CONNECTIONS	06/16/2011	$959.32
	TROXELL COMMUNICATIONS IN	06/16/2011	$943.24
	TROXELL COMMUNICATIONS IN	06/16/2011	$387.65
			$5,837.35
DEBORAH HARDEE	MONKEYSGONE	05/31/2011	$42.54
	CUMMINGS MTG CONSULTANTS	05/31/2011	$260.00
	WWW.PRETTYPARTYPLACE.COM	05/31/2011	$134.94
	CAMPUSOUTRE	05/31/2011	$218.99
	AMAZON MKTPLACE PMTS	06/01/2011	$22.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	AMAZON MKTPLACE PMTS	05/31/2011	$8.98
	WM SUPERCENTER	06/01/2011	$1,252.80
	AMAZON MKTPLACE PMTS	06/01/2011	$26.05
	WM SUPERCENTER	06/01/2011	$21.60
	Amazon.com	06/01/2011	$36.78
	AMAZON MKTPLACE PMTS	06/01/2011	$2.75
	OFFICEMAX CT IN#526829	06/01/2011	$71.33
	OFFICEMAX CT IN#509369	06/01/2011	$290.56
	OFFICEMAX CT IN#510278	06/01/2011	$571.28
	PARTY MAKER	06/03/2011	$149.91
	PRO ED INC	05/31/2011	$226.60
	AMAZON MKTPLACE PMTS	06/03/2011	$12.67
	AMAZON MKTPLACE PMTS	06/03/2011	$7.99
	CONWAY RENTAL CENTER	06/02/2011	$226.80
	OFFICEMAX CT IN#562675	06/04/2011	$40.06
	AMAZON MKTPLACE PMTS	06/03/2011	$13.28
	OFFICEMAX CT IN#562489	06/03/2011	$55.23
	OFFICEMAX CT IN#583506	06/06/2011	$21.66
	COUNSELING AND PSYCHOLOGI	06/06/2011	$975.00
	4IMPRINT	06/06/2011	$360.77
	THE OFFICE PAL	06/05/2011	$266.28
	TITANIUM SOFTWARE INC.	06/06/2011	$1,115.00
	4IMPRINT	06/08/2011	$302.75
	OFFICEMAX CT IN#631795	06/08/2011	$59.09
	OFFICEMAX CT IN#707204	06/13/2011	$18.74
	AMER PSYCH ASSOC	06/13/2011	$462.00
	GOOGLE Voice	06/14/2011	$10.00
	GOOGLE Voice	06/14/2011	$10.00
	GOOGLE Voice	06/14/2011	$50.00
	GOOGLE Voice	06/14/2011	$10.00
	GOOGLE Voice	06/14/2011	$10.00
	GOOGLE Voice	06/14/2011	$50.00
	OFFICEMAX CT IN#786281	06/16/2011	$218.56
			$7,633.78
DELL GHOST CARD	DMI DELL HIGHER EDUC	06/01/2011	$196.17
	DMI DELL HIGHER EDUC	06/01/2011	$3,278.87
	DMI DELL HIGHER EDUC	06/02/2011	$243.00
	DMI DELL HIGHER EDUC	06/02/2011	$1,031.66
	DMI DELL HIGHER EDUC	06/04/2011	$1,434.40
	DMI DELL HIGHER EDUC	06/03/2011	$1,190.89
	DMI DELL HIGHER EDUC	06/03/2011	$171.06
	DMI DELL HIGHER EDUC	06/07/2011	$2,063.29
	DMI DELL HIGHER EDUC	06/10/2011	$88.59
	DMI DELL HIGHER EDUC	06/11/2011	$243.00
	DMI DELL HIGHER EDUC	06/13/2011	$729.00
	DMI DELL HIGHER EDUC	06/14/2011	$1,489.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	06/17/2011	$243.00
	DMI DELL HIGHER EDUC	06/20/2011	$1,489.19
	DMI DELL HIGHER EDUC	06/20/2011	$1,489.19
	DMI DELL HIGHER EDUC	06/21/2011	$20,630.49
	DMI DELL HIGHER EDUC	06/21/2011	$1,605.14
	DMI DELL HIGHER EDUC	06/22/2011	$196.17
	DMI DELL HIGHER EDUC	06/24/2011	$243.00
	DMI DELL HIGHER EDUC	06/25/2011	$1,886.02
	DMI DELL HIGHER EDUC	06/28/2011	$187.97
			$40,129.29
DENNIS ROAKES	B W WILSON PAPER COMPANY	06/03/2011	$46.08
	B W WILSON PAPER COMPANY	06/07/2011	$460.80
	B W WILSON PAPER COMPANY	06/07/2011	$73.76
	B W WILSON PAPER COMPANY	06/10/2011	$147.52
	B W WILSON PAPER COMPANY	06/10/2011	$60.10
	B W WILSON PAPER COMPANY	06/10/2011	$192.60
	B W WILSON PAPER COMPANY	06/10/2011	$25.76
	B W WILSON PAPER COMPANY	06/14/2011	$268.68
			$1,275.30
DIANE L WILSON	AIRGAS NAT WELDERS #31	06/29/2011	$6.70
			$6.70
DONNA HAUG	NASPA E-COMMERCE	06/01/2011	$63.00
	NASPA E-COMMERCE	06/01/2011	$225.00
	HEP DEVELOPMENT SVC	06/09/2011	$1,000.00
	KIN KINTERA	06/22/2011	$1,098.49
	ORB AP110101LYA7ZIE7	06/24/2011	$6.99
	CONTINENTAL 0058695347550	06/24/2011	$863.50
			$3,256.98
DOROTHY LAUDEMAN	AMERICAN COUNCIL ON EDUC	06/03/2011	$94.44
	STAPLS7074288154000001	06/02/2011	$117.95
	OFFICEMAX CT IN#572678	06/03/2011	$74.93
	SOUTHERN COMPUTER WARE	06/03/2011	$56.44
	STAPLS7074355285000001	06/04/2011	$51.75
	STAPLS7074355285000002	06/04/2011	$31.54
	OFFICEMAX CT IN#549965	06/02/2011	$73.87
	SCRIP-SAFE	06/21/2011	$1,622.04
			$2,122.96
DOUGLAS VAN HOEWYK	DIP.BIOTECNOLG.AGRARIE 7	06/09/2011	$291.67
	ORB AP1101014OXD2FE7	06/09/2011	$6.99
	USAIRWAYS 0378694277888	06/09/2011	$1,049.00
	SANTA CRUZ BIOTECHNOLOGY	06/17/2011	$303.50
	SIGMA ALDRICH US	06/16/2011	$70.83
	FISHER SCI HUS	06/18/2011	$34.06
	FISHER SCI HUS	06/21/2011	$202.34
	FISHER SCI CHI	06/23/2011	$55.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,014.04
DWAYNE BEAM	FOOT MANAGEMENT INC	06/28/2011	$272.25
			$272.25
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	06/02/2011	$69.07
	TUCKER MATERIALS OF MYRTL	06/07/2011	$21.06
	TERRYS CUSTOM FRAMING	06/06/2011	$27.00
	LOWES #01705	06/10/2011	$30.69
	TROTEC LASER INC	06/14/2011	$1,505.00
	LOWES #01705	06/14/2011	$8.88
	TUCKER MATERIALS OF MYRTL	06/20/2011	$76.63
	TUCKER MATERIALS OF MYRTL	06/22/2011	$9.16
	SEVEN OAKS DOORS & HDW	06/27/2011	$1,667.36
	TUCKER MATERIALS OF MYRTL	06/29/2011	$21.49
	LOWES #01705	06/29/2011	$141.52
			$3,577.86
GAYLE BRITT	4IMPRINT	05/31/2011	$867.81
	THE OFFICE PAL	06/05/2011	$47.84
	STAPLS7074665828000004	06/15/2011	$42.39
	STAPLS7074665828000001	06/15/2011	$58.60
	STAPLS7074665828000003	06/15/2011	$9.06
	STAPLS7074665828000002	06/16/2011	$21.72
	MICHAELS #2056	06/16/2011	$76.05
	MICHAELS #2056	06/16/2011	$72.58
	Amazon.com	06/22/2011	$24.14
	MICHAELS #2056	06/21/2011	$66.90
	Amazon.com	06/22/2011	$17.93
	Amazon.com	06/23/2011	$21.71
	HERALD OFFICE SUPPLY INC	06/22/2011	$607.49
			$1,934.22
GHOST C COMMERCIAL AIRFARE	OFB AP1106014M5GDRE7	06/08/2011	$22.00
	DELTA AIR 0068694196841	06/08/2011	$601.70
	OFB AP11060147MVRQE7	06/17/2011	$7.00
	DELTA AIR 0068694793004	06/17/2011	$642.30
	OFB AP110601LUP4YXE7	06/22/2011	$7.00
	USAIRWAYS 0378695092589	06/22/2011	$375.80
			$1,655.80
GLENDA KELLEY	NAGAP	06/30/2011	$150.00
			$150.00
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	06/03/2011	$11,614.53
	GRAND STRAND WATER SEWER	06/03/2011	$9,426.42
	GRAND STRAND WATER SEWER	06/03/2011	$7,335.78
			$28,376.73
GREGORY THORNBURG	SURF WATER PROMOTIONS	06/07/2011	$290.52
			$290.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMZ NCHEC, INC	06/06/2011	$62.83
	HERALD OFFICE SUPPLY INC	06/08/2011	$73.79
	HERALD OFFICE SUPPLY INC	06/13/2011	$47.13
	USAIRWAYS 0372170007704	06/15/2011	$24.00
	USAIRWAYS 0372170007703	06/15/2011	$25.00
	USAIRWAYS 0372434553068	06/15/2011	$503.80
	HERALD OFFICE SUPPLY INC	06/17/2011	$143.85
			$880.40
HOLLY MASSEY	LABSAFE 1017433430	06/04/2011	$54.27
	LIBERTY FIRE PROTECTION	06/10/2011	$550.00
	OCC DOC OF SC PA	06/22/2011	$285.00
	ADI SECURITY PRD CB	06/22/2011	$1,067.00
	LE BLEU OF MYRTLE BEACH	06/22/2011	$133.99
	OCC DOC OF SC PA	06/22/2011	$1,800.00
	UNIFORMS BY JOHN INC	06/22/2011	$126.36
	SURF WATER PROMOTIONS	06/24/2011	$28.00
			$4,044.62
HOWARD WATTS	SMITHTURF AND IRRIGATI	05/31/2011	$288.67
	HYMAN PAPER & CHEMICAL	05/31/2011	$207.59
	HYMAN PAPER & CHEMICAL	05/31/2011	$354.22
	SEARS ROEBUCK 4474	05/30/2011	$293.76
	W W GRAINGER 916	05/31/2011	$28.62
	W W GRAINGER 916	05/31/2011	$206.28
	VEREENS FARM & TURF CENT	06/01/2011	$1,011.43
	AMERICAN INDUSTRIES	05/31/2011	$225.33
	W W GRAINGER 916	05/31/2011	$89.88
	PRO CHEM INC	06/01/2011	$871.00
	SOUTHEASTERN PAPER GROUP	06/01/2011	$89.40
	SOUTHEASTERN PAPER GROUP	06/01/2011	$95.45
	W W GRAINGER 916	06/02/2011	$887.05
	SMITHTURF AND IRRIGATI	06/02/2011	$198.81
	HD SUPPLY ELEC. #5D	06/02/2011	$241.60
	GRAYBAR ELECTRIC COMPANY	06/02/2011	$360.61
	DILMAR OIL COMPANY - FLO	06/02/2011	$1,197.07
	W W GRAINGER 916	06/02/2011	$27.40
	LACKS OUTDOOR FURNITR	06/02/2011	$1,231.20
	W W GRAINGER 916	06/01/2011	$104.02
	HD SUPPLY ELEC. #5D	06/02/2011	$5.25
	HD SUPPLY ELEC. #5D	06/02/2011	$1,242.13
	SMITHTURF AND IRRIGATI	06/02/2011	$156.94
	GSP SUPPLY LLC	06/02/2011	$343.33
	GRAYBAR ELECTRIC COMPANY	06/04/2011	$451.44
	FELLERS INC 01 OF 01	06/02/2011	$53.51
	CAROLINA INDUSTRIAL EQUIP	06/02/2011	$456.60
	W W GRAINGER 916	06/03/2011	$15.11
	HD SUPPLY ELEC. #5D	06/06/2011	$330.19

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	DESIGN RESEARCH DEVELOPME	06/06/2011	$64.45
	SMITHTURF AND IRRIGATI	06/06/2011	$108.90
	HAGEMEYER NA #26	06/06/2011	$111.19
	S2 SOLUTIONS AND SALES LL	06/06/2011	$505.77
	HD SUPPLY ELEC. #5D	06/07/2011	$180.12
	FASTENAL COMPANY01	06/06/2011	$12.78
	NOR NORTHERN TOOL	06/07/2011	$139.38
	W W GRAINGER 916	06/07/2011	$158.87
	AMERICAN HOTEL REGISTER	05/31/2011	$1,457.41
	A C CONTROLS COMPANY INC	06/07/2011	$537.92
	W W GRAINGER 916	06/08/2011	$73.05
	W W GRAINGER 916	06/08/2011	$70.97
	NOR NORTHERN TOOL	06/08/2011	$37.33
	SEVEN OAKS DOORS & HDW	06/08/2011	$199.27
	BLAINE WINDOW HARDWARE	06/07/2011	$120.86
	SOUTHEASTERN PAPER GROUP	06/09/2011	$95.08
	KAY PARK REC CORP	06/09/2011	$1,506.00
	TWO POINT ENTERPRISE	06/08/2011	$95.57
	SOUTHEASTERN PAPER GROUP	06/09/2011	$63.60
	LOWES #01705	06/09/2011	$999.22
	SOUTHEASTERN PAPER GROUP	06/09/2011	$77.76
	GROVE MEDICAL INC	06/08/2011	$273.79
	FERGUSON ENT #29	06/10/2011	$73.89
	CES-SC-0042	06/10/2011	$1,994.55
	DILLON SUPPLY CO.	06/08/2011	$114.26
	FELLERS INC 01 OF 01	06/09/2011	$315.86
	JOHN DEERE LANDSCAPES593	06/10/2011	$632.72
	HAGEMEYER NA #26	06/10/2011	$207.32
	W W GRAINGER 916	06/10/2011	$45.15
	SIMMONS IRRIGATION SUPPLY	06/10/2011	$363.01
	AMERICAN HOTEL REGISTER	06/07/2011	$29.74
	D&L APPLIANCE PRTS CO#14	06/10/2011	$19.82
	D&L APPLIANCE PRTS CO#14	06/13/2011	$791.65
	C C DICKSON CO 1030	06/13/2011	$387.35
	HYMAN PAPER & CHEMICAL	06/13/2011	$163.67
	JOHN DEERE LANDSCAPES593	06/13/2011	$220.40
	NOR NORTHERN TOOL	06/13/2011	$360.76
	HERTZ EQUIPMENT	06/13/2011	$1,612.38
	GRAYBAR ELECTRIC COMPANY	06/14/2011	$122.28
	VEREENS FARM & TURF CENT	06/14/2011	$259.20
	AMERICAN DYNAMICS	06/14/2011	$167.31
	HYMAN PAPER & CHEMICAL	06/14/2011	$1,317.60
	CES-SC-0042	06/13/2011	$1,594.01
	TUCKER MATERIALS OF MYRTL	06/14/2011	$165.05
	FELLERS INC 01 OF 01	06/13/2011	$248.20
	SEARS ROEBUCK 4474	06/13/2011	$10.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HERTZ EQUIPMENT	06/13/2011	$194.57
	SEARS ROEBUCK 4474	06/13/2011	$831.60
	GABRIEL FIRST CORP	06/13/2011	$89.34
	STAPLS7074619287000001	06/14/2011	$28.10
	JANPAK 5	06/13/2011	$65.57
	SMITHTURF AND IRRIGATI	06/14/2011	$53.76
	SEARS ROEBUCK 4474	06/13/2011	$43.20
	HYMAN PAPER & CHEMICAL	06/14/2011	$268.26
	CONWAY AUTO PARTS	06/15/2011	$8.04
	W W GRAINGER 916	06/15/2011	$61.56
	W W GRAINGER 916	06/15/2011	$179.62
	UNIVERSITY LOFT CO.	06/15/2011	$88.60
	W W GRAINGER 916	06/15/2011	$217.79
	SMITHTURF AND IRRIGATI	06/15/2011	$563.63
	GREGORY POOLE EQUIPMEN	06/15/2011	$1,334.88
	W W GRAINGER 916	06/14/2011	$121.81
	TUCKER MATERIALS OF MYRTL	06/15/2011	$297.90
	W W GRAINGER 916	06/15/2011	$35.60
	SMITHTURF AND IRRIGATI	06/15/2011	$134.79
	W W GRAINGER 916	06/16/2011	$148.52
	STRAND COMMUNICATIONS	06/15/2011	$109.56
	MSC	06/17/2011	$706.32
	STRAND COMMUNICATIONS	06/15/2011	$63.50
	FASTENAL COMPANY01	06/16/2011	$289.89
	PRO CHEM INC	06/17/2011	$629.79
	JOHN DEERE LANDSCAPES593	06/17/2011	$446.28
	MSC	06/18/2011	$13.08
	SOUTHEASTERN PAPER GROUP	06/18/2011	$883.76
	ATCO MANUFACTURING COMPAN	06/16/2011	$692.50
	W W GRAINGER 916	06/17/2011	$224.85
	PEACHTREE DISTRBUTNG INC	06/17/2011	$222.72
	ATCO MANUFACTURING COMPAN	06/16/2011	$173.56
	UNITED RENTALS	06/20/2011	$108.00
	FELLERS INC 01 OF 01	06/17/2011	$93.27
	FELLERS INC 01 OF 01	06/17/2011	$135.67
	CREATIVEBANNER COM	06/20/2011	$59.92
	N. GLANTZ & SON LLC	06/20/2011	$24.60
	W W GRAINGER 916	06/20/2011	$97.95
	HYMAN PAPER & CHEMICAL	06/21/2011	$160.34
	W W GRAINGER 916	06/21/2011	$94.74
	CONTROL MANAGEMENT	06/21/2011	$257.76
	HYMAN PAPER & CHEMICAL	06/21/2011	$2,157.04
	PALMETTO GLOVE & SAFETY L	06/21/2011	$123.12
	HYMAN PAPER & CHEMICAL	06/21/2011	$36.63
	MSC	06/22/2011	$61.74
	SMITHTURF AND IRRIGATI	06/21/2011	$23.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	06/22/2011	$1,305.72
	W W GRAINGER 916	06/22/2011	$212.38
	W W GRAINGER 916	06/22/2011	$70.51
	CONWAY AUTO PARTS	06/22/2011	$222.35
	AMERICAN SAFETY UTILITY	06/23/2011	$157.75
	XPEDX-INTL PAPER	06/22/2011	$1,086.70
	W W GRAINGER 916	06/22/2011	$10.21
	CREATIVEBANNER COM	06/23/2011	$307.62
	W W GRAINGER 916	06/23/2011	$73.33
	VEREENS FARM & TURF CENT	06/23/2011	$356.40
	JANPAK 5	06/22/2011	$295.34
	W W GRAINGER 916	06/23/2011	$36.39
	W W GRAINGER 916	06/23/2011	$1,467.30
	W W GRAINGER 916	06/23/2011	$268.00
	FASTENAL COMPANY01	06/23/2011	$35.55
	ACCUPRODUCTS INT	06/22/2011	$125.15
	W W GRAINGER 916	06/24/2011	$105.09
	MARKERS, INC.	06/23/2011	$211.10
	W W GRAINGER 916	06/24/2011	$32.08
	MARKERS, INC.	06/23/2011	$25.70
	JANPAK 5	06/24/2011	$105.75
	W W GRAINGER 916	06/24/2011	$215.40
	MYRTLE BEACH COMMUNICATI	06/24/2011	$811.08
	FELLERS INC 01 OF 01	06/23/2011	$235.31
	GRAHAM SPORTS INC	06/20/2011	$55.00
	SHEALY ELECT 803-227-0599	06/24/2011	$146.88
	HAGEMEYER NA #26	06/24/2011	$18.31
	MSC	06/28/2011	$27.22
	THE TRANE COMPANY	06/25/2011	$53.44
	SEVEN OAKS DOORS & HDW	06/27/2011	$1,226.93
	SOUTHEASTERN PAPER GROUP	06/28/2011	$184.40
	N. GLANTZ & SON LLC	06/28/2011	$11.25
	SMITHTURF AND IRRIGATI	06/28/2011	$111.03
	HERTZ EQUIPMENT	06/27/2011	$291.06
	W W GRAINGER 916	06/27/2011	$223.83
	STAPLS7075048380000001	06/28/2011	$72.00
	GROVE MEDICAL INC	06/27/2011	$438.06
	W W GRAINGER 916	06/27/2011	$145.49
	SOUTHEASTERN PAPER GROUP	06/29/2011	$727.20
	JOHNSTONE SUPPLY	06/29/2011	$43.78
	SMITHTURF AND IRRIGATI	06/29/2011	$350.03
	INDUSTRIAL SOLUTIONS AND	06/28/2011	$368.56
	AMERICAN SAFETY UTILITY	06/30/2011	$403.19
	W W GRAINGER 916	06/29/2011	$77.97
	W W GRAINGER 916	06/29/2011	$133.65
			$54,708.77

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Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	AMER LIB ASSOC-CAREER	06/04/2011	$406.75
	THE SUN NEWS	06/07/2011	$638.78
	BOXWOOD TECH	06/08/2011	$245.00
	SHRM HR JOBS	06/09/2011	$1,452.00
	THE AMERICAN PHILOSPHICAL	06/29/2011	$208.80
	THE AMERICAN PHILOSPHICAL	06/29/2011	$208.80
	THE AMERICAN PHILOSPHICAL	06/29/2011	$208.80
			$3,368.93
J MICHAEL TRAPP	LOWES #01705	06/06/2011	$12.94
	FISHER SCI ATL	06/08/2011	$250.19
	DELTA AIR 0068658467418	06/07/2011	$798.80
	INVITROGEN 20829139	06/09/2011	$462.43
	PRECISION WEIGHING INC	06/09/2011	$120.00
	FISHER SCI ATL	06/11/2011	$343.12
	FISHER SCI ATL	06/10/2011	$809.17
	FISHER SCI ATL	06/11/2011	$343.12
	WM SUPERCENTER	06/10/2011	$17.23
	WM SUPERCENTER	06/16/2011	$11.97
	YSI INCORPORATED	06/18/2011	$186.00
	FISHER SCI ATL	06/18/2011	$156.06
	FISHER SCI ATL	06/23/2011	$97.07
			$3,608.10
JACOB ROSIEK	DISCOUNTFAVORS.COM	05/31/2011	$1,259.92
	CDW GOVERNMENT	06/06/2011	$215.99
	BIKE STOP	06/06/2011	$1,077.99
	THE SPORTSMAN SHOP	06/08/2011	$829.99
	SYX GLOBALINDUSTRIALEQ	06/10/2011	$538.03
			$3,921.92
JACQUELINE B DEDA	OFFICEMAX CT IN#659405	06/09/2011	$23.24
	VIECO/858-487-5321	06/09/2011	$25.00
	OFFICEMAX CT IN#682731	06/10/2011	$50.62
	VIECO/858-487-5321	06/09/2011	$142.42
	OFFICEMAX CT IN#718042	06/13/2011	$123.44
	OFFICEMAX CT IN#714920	06/13/2011	$34.55
	OFFICEMAX CT IN#736570	06/14/2011	$24.20
	OFFICEMAX CT IN#827601	06/20/2011	$76.68
	PROGRESSIVE BUSIN	06/21/2011	$195.00
	OFFICEMAX CT IN#972475	06/28/2011	$9.90
	OFFICEMAX CT IN#972572	06/28/2011	$26.54
			$731.59
JACQUELINE GRIMES	SOCCER LOCKER	06/02/2011	$172.80
			$172.80
JAMES PHILLIPS	LOWES #01705	06/24/2011	$42.36
	LOWES #01705	06/27/2011	$81.65
	OWENS STEEL	06/27/2011	$393.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$517.09
JANE GUENTZEL	FRONTIER GLOBAL SCIENCES	06/15/2011	$520.00
	FRONTIER GLOBAL SCIENCES	06/25/2011	$520.00
			$1,040.00
JANICE M BLAKEY	C.P.P INC	06/08/2011	$451.49
	Amazon.com	06/10/2011	$26.83
	AMAZON MKTPLACE PMTS	06/10/2011	$2.99
	SPIRIT AIRL 4870071333008	06/09/2011	$233.40
	Amazon.com	06/10/2011	$42.78
	AMAZON MKTPLACE PMTS	06/12/2011	$35.98
	THE SOCIETY FOR THE ST	06/13/2011	$135.00
	USAIRWAYS 0372434415689	06/14/2011	$453.60
	SHI CORP	06/17/2011	$55.79
			$1,437.86
JEAN ANN BUTLER	OFFICEMAX CT IN#561281	06/04/2011	$67.25
	APPLIED VIDEO SYSTEMS INC	06/08/2011	$139.53
	CAMCOR INC	06/09/2011	$504.66
	TPC GOPHER	06/09/2011	$60.09
	TPC GOPHER	06/09/2011	$118.03
	SOUTHERN COMPUTER WARE	06/10/2011	$319.26
	LAKESHORE LEARNING MATER	06/15/2011	$669.00
	LAKESHORE LEARNING MATER	06/15/2011	$491.64
	LAKESHORE LEARNING MATER	06/16/2011	$304.79
	TPC GOPHER	06/21/2011	$447.52
	KAPLAN EARLY LEARNING COM	06/22/2011	$169.79
	PHYSICAL EDUCATION EQU	06/27/2011	$155.96
	UMC ACCOUNTS RECEIVABLE	06/29/2011	$609.60
	UMC ACCOUNTS RECEIVABLE	06/29/2011	$55.00
			$4,112.12
JEFF JACOBS	THE SPORTSMAN SHOP	06/28/2011	$1,989.29
			$1,989.29
JEFF POUNDS	GROVE MEDICAL INC	06/13/2011	$450.73
			$450.73
JEFFERY MARSHALL	AUTOZONE #1025	06/15/2011	$53.99
	AUTOZONE #1025	06/15/2011	$43.19
	AUTOZONE #1039	06/16/2011	$53.99
			$151.17
JENNIFER PACKARD	AAUW EDUCATIONAL FOUNDATI	05/31/2011	$49.00
	USAIRWAYS 0372434278455	06/13/2011	$482.80
	TLF CALLAS FLORIST	06/16/2011	$45.10
	HIGHER EDUCATION PUBLICAT	06/21/2011	$135.00
	HORRY TELEPHONE COOPERATI	06/23/2011	$481.50
			$1,193.40
JENNIFER SELLERS	GREENDISK INC	06/14/2011	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.95
JENNIFER SIMPSON	FOOD LION #1384	05/31/2011	$8.07
	WM SUPERCENTER	06/10/2011	$25.92
	WM SUPERCENTER	06/10/2011	$178.92
	WM SUPERCENTER	06/13/2011	$48.07
	WM SUPERCENTER	06/29/2011	$15.50
			$276.48
JESS DANNELLY	OFFICE MAX	05/30/2011	$72.11
			$72.11
JILL KINGSTON	FORMS AND SUPPLY - AOPD	06/06/2011	$103.68
	COACHCOMM, LLC	06/09/2011	$161.35
	TAG UP	06/15/2011	$1,437.25
	HIGH SCHOOL SPORTS REPORT	06/21/2011	$975.00
			$2,677.28
JOAN TRUPIANO	DMI DELL HIGHER EDUC	06/03/2011	$158.97
	STAPLS7074543933000001	06/10/2011	$77.74
	STAPLS7074543933000002	06/11/2011	$4.16
	STAPLS7074899709000001	06/22/2011	$73.19
	STAPLS7074933070000001	06/23/2011	$32.39
			$346.45
JOANNA DALTON	Amazon.com	06/02/2011	$26.58
	Amazon.com	06/21/2011	$233.58
			$260.16
JOANNE HUGHES	STAPLS7075083425000002	06/29/2011	$61.56
	STAPLS7075083425000001	06/29/2011	$235.45
			$297.01
JODY H DAVIS	NEW WAVE EMBROIDERY	06/10/2011	$918.00
	RUSSELL / SPALDING	06/16/2011	$573.49
			$1,491.49
JUDITH DAVIS	CCU BOOKSTORE #767	05/31/2011	$538.98
	COLLEGEBOARD STORE	06/01/2011	$619.00
	STAPLS7074358746000001	06/04/2011	$39.25
	COLLEGEBOARD STORE	06/03/2011	$239.50
	COLLEGEBOARD STORE	06/08/2011	$779.50
	CCU BOOKSTORE #767	06/09/2011	$35.87
	CCU BOOKSTORE #767	06/10/2011	$35.87
	STAPLS7074708406000001	06/16/2011	$16.32
	THE OFFICE PAL	06/19/2011	$62.96
	HERALD OFFICE SUPPLY INC	06/20/2011	$326.40
			$2,693.65
JUDITH DOW	THE NAT'L FLUTE ASSOC	06/08/2011	$250.00
	LOWES #01705	06/14/2011	$45.59
	THELINEUPSTORE.COM	06/20/2011	$1,128.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,424.07
JUDY CANNON	THE OFFICE PAL	06/05/2011	$452.15
	STAPLS7074471755000004	06/08/2011	$12.44
	FASTENAL COMPANY01	06/08/2011	$17.00
	STAPLS7074471755000001	06/08/2011	$164.27
	STAPLS7074471755000002	06/08/2011	$6.10
	STAPLS7074471755000003	06/09/2011	$5.65
	WHOLESALE INDUSTRIAL ELEC	06/13/2011	$305.29
	THE OFFICE PAL	06/12/2011	$107.64
	TAPE SERVICES INC.	06/16/2011	$1,546.40
			$2,616.94
JUDY VOGT	HERALD OFFICE SUPPLY INC	06/08/2011	$2,000.16
	WM SUPERCENTER	06/15/2011	$33.75
			$2,033.91
JULIE QUINN	EB 2011 SC RENEWABLE	06/07/2011	$27.37
	1800GOFEDEX 10010007	06/06/2011	$58.16
	FISHER SCI ATL	06/09/2011	$82.57
	FISHER SCI ATL	06/09/2011	$21.63
	AIRGAS NAT WELDERS #31	06/09/2011	$16.74
	SUMMIT LEARNING	06/09/2011	$685.00
	AIRGAS NAT WELDERS #31	06/13/2011	$3.35
	OFFICEMAX CT IN#757434	06/15/2011	$19.95
	VWR INTERNATIONAL INC	06/16/2011	$954.18
	SUMMIT LEARNING	06/16/2011	$145.90
	THE OFFICE PAL	06/19/2011	$139.15
	SOUTHERN COMPUTER WARE	06/21/2011	$27.04
	DRIVERS LICENSE ONLINE	06/22/2011	$6.00
	OFFICEMAX CT IN#872543	06/22/2011	$129.42
	1800GOFEDEX 10010007	06/22/2011	$14.16
	FORMS AND SUPPLY - AOPD	06/23/2011	$16.59
	SSI DELTACPOFREYNEOSCI	06/27/2011	$338.42
	1800GOFEDEX 10010007	06/27/2011	$8.76
	FISHER SCI ATL	06/29/2011	$23.08
			$2,717.47
KAREN FUSS	KJ MAGNETICS INC	06/13/2011	$114.70
	EDMUND SCIENTIFICS	06/14/2011	$58.61
	PAYPAL BYETHOSTINT	06/24/2011	$35.88
			$209.19
KAREN WILLIAMS	DMI DELL HIGHER EDUC	06/01/2011	$105.31
	FORMS AND SUPPLY - AOPD	05/31/2011	$596.16
	FRAME USA	06/02/2011	$9.00
	STAPLS7074257847000001	06/02/2011	$6.56
	SHI CORP	06/07/2011	$100.80
	4IMPRINT	06/14/2011	$1,294.04
	STAPLS7075101204000001	06/29/2011	$26.59

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	EDITORIAL EDINUMEN S.L	06/29/2011	$202.71
			$2,341.17
KATHRYN CAULFIELD	TROPHY PLACE	05/31/2011	$3.24
	Amazon.com	06/06/2011	$158.85
	COLLEGEBOARD PRODUCTS	06/06/2011	$675.00
	VENTURE PUBLISHING	06/13/2011	$1,134.00
			$1,971.09
KATHRYNE PARSONS	SURF WATER PROMOTIONS	06/07/2011	$429.00
			$429.00
KATHY TODD WATTS	AMERICAN BAR ASSOCIATION	06/01/2011	$60.00
	AMERICAN BAR ASSOCIATION	06/01/2011	$85.00
	AMERICAN BAR ASSOCIATION	06/01/2011	$60.00
	STAPLS7074314430000002	06/03/2011	$88.07
	STAPLS7074314430000001	06/04/2011	$447.36
	FRANKLINCOVEYPRODUCTS	06/10/2011	$20.47
	STAPLS7074693273000001	06/15/2011	$103.16
	FRANKLINCOVEYPRODUCTS	06/17/2011	$8.60
	FRANKLINCOVEYPRODUCTS	06/17/2011	$24.82
	PAYPAL ILOVEDOONEY	06/28/2011	$81.00
			$978.48
KAY HUNGERFORD	PAYPAL DDBC	06/03/2011	$250.00
	OXFORD UNIVERSITY PRES	06/03/2011	$20.45
	CONTINENTAL 0058634847433	06/03/2011	$1,577.73
	KOREAN AIR 1808634865379	06/03/2011	$342.30
	VAYAMA.COM	06/06/2011	$5.00
	CHINA AIR 2978694826729	06/17/2011	$672.20
	STAPLS7074757446000001	06/18/2011	$79.65
	DUPLICATES PRINTING AND C	06/27/2011	$798.68
	AIRGAS NAT WELDERS #31	06/28/2011	$6.70
	LE BLEU OF MYRTLE BEACH	06/28/2011	$71.12
	STAPLS7075101055000002	06/29/2011	$87.45
			$3,911.28
KAY L ALFORD	NATIONAL COLLEGE TESTING	05/31/2011	$180.00
	WM SUPERCENTER	06/01/2011	$7.84
	NATIONAL COLLEGE TESTING	06/03/2011	$40.00
	SHI CORP	06/03/2011	$51.65
	STAPLS7074666535000001	06/15/2011	$373.31
	CONTINENTAL 0052177113664	06/14/2011	$407.80
	WING AERO PRODUCTS	06/16/2011	$40.24
			$1,100.84
KAYLA JOHNSON	THE OFFICE PAL	06/05/2011	$63.66
	12TH MAN TICKETS	06/13/2011	$200.00
	THE OFFICE PAL	06/19/2011	$118.91
			$382.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	CCU BOOKSTORE #767	06/02/2011	$10.48
	PLAYSCRIPTS INC	06/01/2011	$371.34
	WM SUPERCENTER	06/03/2011	$39.68
	LIVING FELT	06/06/2011	$217.30
	DBC BLICK ART MATERIAL	06/08/2011	$864.41
	SC PARK SERVICE	06/07/2011	$37.59
	UNITED ART AND EDUCATION	06/07/2011	$115.26
	DBC BLICK ART MATERIAL	06/09/2011	$179.69
	OFFICE MAX	06/07/2011	$262.16
	WM SUPERCENTER	06/12/2011	$11.47
	DBC BLICK ART MATERIAL	06/11/2011	$509.85
	STAR MUSICMYRTLE BEACH	06/13/2011	$300.00
	CAROLINA MASTER CHORALE	06/13/2011	$500.00
	MYRTLE BEACH STATE	06/15/2011	$185.00
	NASCO INTERNATIONAL	06/14/2011	$163.35
	STAR MUSICMYRTLE BEACH	06/16/2011	$31.05
	DIPLOMA MILL INC	06/16/2011	$57.80
	MICHAELS #2056	06/18/2011	$44.60
	MICHAELS #2056	06/21/2011	$6.53
	WM SUPERCENTER	06/27/2011	$32.51
			$3,940.07
KENNETH MARTIN	LOWES #01705	06/10/2011	$40.53
	GOOGLE Walkabout Gear	06/12/2011	$34.95
	FEDEX OFFICE #1575	06/18/2011	$60.87
	FEDEX 468615615018823	06/26/2011	$87.45
			$223.80
KERRY P LORD	CES-SC-0042	06/01/2011	$236.19
	DILLON SUPPLY CO.	06/01/2011	$152.72
	CREGGER COMPANY 10	06/07/2011	$51.19
	COASTAL ELECTRIC & R	06/08/2011	$1,862.79
	WW GRAINGER	06/09/2011	$26.49
	BAKER DIST CO 535	06/10/2011	$847.56
	WW GRAINGER	06/09/2011	$36.69
	LOWES #01705	06/13/2011	$453.39
	LOWES #01705	06/15/2011	$97.07
	LOWES #01705	06/16/2011	$58.73
	CES-SC-0042	06/16/2011	$192.76
	TUCKER MATERIALS OF MYRTL	06/22/2011	$54.00
	LOWES #01705	06/23/2011	$6.42
	LOWES #01705	06/23/2011	$246.22
	CREGGER COMPANY 10	06/23/2011	$72.05
	LOWES #01705	06/28/2011	$8.36
			$4,402.63
KEVIN THOMPSON	EASTON INDUSTRIES	06/10/2011	$2,498.77
	LOWES #01705	06/18/2011	$173.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN THOMPSON	HORRY TELEPHONE COOPERATI	06/18/2011	$165.59
	HORRY TELEPHONE COOPERATI	06/18/2011	$165.59
	HORRY TELEPHONE COOPERATI	06/18/2011	$129.59
	HORRY TELEPHONE COOPERATI	06/18/2011	$129.59
	MATTRESS DIRECT	06/20/2011	$2,285.17
	FULLCOMPASSWEB	06/23/2011	$156.08
	HORRY TELEPHONE COOPERATI	06/22/2011	$32.39
	HORRY TELEPHONE COOPERATI	06/22/2011	$129.59
	APC	06/25/2011	$41.99
	WM SUPERCENTER	06/28/2011	$1,255.29
	Best Buy 00008557	06/28/2011	$1,883.39
	WM SUPERCENTER	06/29/2011	$54.00
			$9,100.61
KRISTINE CONNERY	SOUTHERN COMPUTER WARE	06/03/2011	$120.00
	STAPLS7074331177000001	06/04/2011	$18.79
	STAPLS7074423039000001	06/07/2011	$9.23
	BIGCERAMICSTORE.COM	06/08/2011	$712.00
	PCCEXPRESS	06/07/2011	$64.98
	SHADES OF PAPER	06/09/2011	$283.96
	BLURB, INC.	06/10/2011	$391.49
	STAPLS7072731876002001	06/16/2011	$139.31
	B & H PHOTO-VIDEO.COM	06/17/2011	$49.95
	BLURB, INC.	06/17/2011	$83.43
	STAPLS7074801674000001	06/18/2011	$30.23
	PCCEXPRESS	06/18/2011	$64.98
	UNITED LASER	06/21/2011	$285.12
			$2,253.47
LAMONICA YATES	SHRM BOOKS ONLINE	06/04/2011	$734.95
	WM SUPERCENTER	06/15/2011	$21.60
			$756.55
LATOSHA RAMSEY	WM SUPERCENTER	05/31/2011	$5.34
	UNC CHAR STU HEALTH POS	06/08/2011	$200.00
	Amazon.com	06/12/2011	$97.24
	NATIONAL SAFETY C00 OF 00	06/14/2011	$136.80
	NUESOFT TECHNOLOGIES INC	06/15/2011	$80.00
	STAPLS7074785816000002	06/18/2011	$62.19
	STAPLS7074785816000001	06/18/2011	$136.19
	NEW WAVE EMBROIDERY	06/17/2011	$36.72
	AWARDS PLUS	06/21/2011	$10.80
	STAPLS7074952279000001	06/23/2011	$26.40
			$791.68
LAURA ARROYO	WM SUPERCENTER	06/16/2011	$24.18
			$24.18
LAURINDA RICHARDSON	AUTHORIZENET	06/01/2011	$23.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$23.65
LISA B GORE	STAPLS7074424644000001	06/07/2011	$57.22
	NASFAA	06/08/2011	$2,000.00
	IRON MOUNTAIN	06/09/2011	$1,478.90
	STAPLS7074548967000001	06/11/2011	$109.35
	STAPLS7074761170000001	06/18/2011	$113.98
	STAPLS7074809870000001	06/18/2011	$42.98
			$3,802.43
LISA BELLAMY	MIND DESIGN SYSTEMS, I	05/30/2011	$149.00
	UNITED LASER	05/31/2011	$34.56
	SHRM ORG	06/01/2011	$180.00
	HERALD OFFICE SUPPLY INC	06/01/2011	$30.33
	SHRM BOOKS ONLINE	06/04/2011	$174.65
	STAPLS7074494289000001	06/09/2011	$96.55
	WORLD AT WORK	06/10/2011	$350.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$25.66
	THE OFFICE PAL	06/12/2011	$221.29
	WM SUPERCENTER	06/16/2011	$20.26
	THE OFFICE PAL	06/19/2011	$267.86
	THE OFFICE PAL	06/19/2011	$57.26
	THE OFFICE PAL	06/19/2011	$62.96
	HUMAN RESOURCE CERT INSTI	06/27/2011	$100.00
			$1,770.38
LISA SAK	SOUTHERN COMPUTER WARE	06/01/2011	$22.99
	SHI CORP	06/03/2011	$55.79
	CREATIVE DESIGN UPHO	06/01/2011	$1,792.74
	CAROLINA PGA SECTION PGA	06/07/2011	$220.00
	CAROLINA PGA SECTION PGA	06/07/2011	$220.00
	RME THE GOLFWORKS	06/10/2011	$321.23
	US GOLF ASSOCIATION	06/11/2011	$378.85
	STAPLS7074579822000001	06/11/2011	$23.94
	STAPLS7074621921000001	06/14/2011	$174.12
	STAPLS7074694348000001	06/15/2011	$17.27
	SOUTHERN COMPUTER WARE	06/16/2011	$312.71
	STAPLS7074579837000002	06/16/2011	$42.96
	STAPLS7074780989000001	06/18/2011	$119.23
	MCWATERS INC	06/17/2011	$719.51
	STAPLS7074773088000001	06/18/2011	$139.31
	THE OFFICE PAL	06/19/2011	$165.98
	CABELL PUBLISHING CO	06/21/2011	$900.00
	CREATIVE DESIGN UPHO	06/17/2011	$2,450.83
	SHI CORP	06/25/2011	$49.15
	DMI DELL HIGHER EDUC	06/24/2011	$704.94
			$8,831.55
LOIS PIERSON	1800GOFEDEX 10010007	05/31/2011	$15.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LOIS PIERSON	ELSEVIER LTD	06/14/2011	$524.84
	ELSEVIER LTD	06/14/2011	$524.84
			$1,065.62
LUKE BENFIELD	CONWAY RENTAL CENTER	06/07/2011	$965.65
	NATIVE SONS	06/14/2011	$2,184.00
	GO PLASTICS	06/17/2011	$1,147.90
	NACA-WEB	06/17/2011	$2,500.00
	4IMPRINT	06/17/2011	$579.87
	AD IMAGE INCDBA GREEK1	06/17/2011	$1,899.00
			$9,276.42
LYNN MILLARD	HERALD OFFICE SUPPLY INC	06/03/2011	$75.95
	STAPLS7074358748000001	06/04/2011	$84.08
	STAPLS7074358748000002	06/07/2011	$17.27
	STAPLS7074472985000001	06/08/2011	$145.05
	SOUTHERN COMPUTER WARE	06/16/2011	$64.27
	SHI CORP	06/21/2011	$53.08
			$439.70
LYNNE BROCK	OFFICEMAX CT IN#560358	06/03/2011	$38.37
			$38.37
MARCUS GRAHAM MCINTYRE	BLACKLIGHTCOM	06/01/2011	$469.97
	ITAPESTORE.COM	06/01/2011	$22.49
	SCHOOL OUTFITTERS	06/01/2011	$29.30
	COMPUTER GEEKS	06/02/2011	$115.95
	MULTI MEDIA SERVICES	06/10/2011	$370.40
	LOWES #01705	06/13/2011	$114.13
	LOWES #01705	06/15/2011	$15.60
	ITAPESTORE.COM	06/15/2011	$72.64
	BMI SUPPLY	06/16/2011	$2,080.09
	BARBIZON CHARLOTTE INC	06/16/2011	$572.68
	PARTS EXPRESS	06/17/2011	$27.96
	ZZOUNDS.COM	06/17/2011	$133.87
			$4,025.08
MARGARET DEWOLFE	123SIGNUP ASSOCIATION MAN	06/02/2011	$805.00
	ACT PROGRAMS	06/07/2011	$318.78
	STAPLS7074441733000001	06/08/2011	$72.84
	HERALD OFFICE SUPPLY INC	06/10/2011	$455.22
	SILICON MOUNTAIN MEMORY	06/13/2011	$39.56
	UNIV PGH ADM & FIN AID	06/14/2011	$170.00
	HEADSETSCOM	06/14/2011	$496.90
	STAPLS7074780684000001	06/18/2011	$128.37
	WM SUPERCENTER	06/20/2011	$97.52
			$2,584.19
MARK MATHEWS	PALMETTO PARTS CO	05/31/2011	$29.70
	C C DICKSON CO 1030	05/31/2011	$164.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SHELL SMALL ENGINE INC	05/30/2011	$84.87
	CONWAY AUTO PARTS	05/31/2011	$25.42
	SUNCO POOL CO, INC	05/31/2011	$192.33
	SURFSIDE EQUIPMENT RENTA	05/31/2011	$115.21
	PALMETTO PARTS CO	05/31/2011	$413.06
	SUNCO POOL CO, INC	06/01/2011	$23.76
	CONWAY AUTO PARTS	06/01/2011	$44.34
	HD SUPPLY ELEC. #5D	06/01/2011	$29.32
	LOWES #00410	06/01/2011	$343.15
	PALMETTO PARTS CO	06/01/2011	$121.28
	REVELS TURF & TRACTOR	05/31/2011	$641.53
	LOWES #01705	06/01/2011	$142.62
	CES-SC-0042	05/31/2011	$64.80
	CES-SC-0042	05/31/2011	$193.43
	COASTAL FASTNERS & SUPPLY	06/01/2011	$4.62
	COASTAL FASTNERS & SUPPLY	06/01/2011	$0.42
	TRACTOR SUPPLY #213	05/31/2011	$10.79
	D&L APPLIANCE PRTS CO#14	06/02/2011	$634.12
	D&L APPLIANCE PRTS CO#14	06/02/2011	$312.62
	D&L APPLIANCE PRTS CO#14	06/02/2011	$503.15
	LOWES #01705	06/02/2011	$55.46
	INTERSTATE BATTERY SYSTEM	06/01/2011	$190.73
	PALMETTO PARTS CO	06/02/2011	$80.87
	REVELS TURF & TRACTOR	06/01/2011	$8.90
	PALMETTO PARTS CO	06/02/2011	$42.78
	HD SUPPLY ELEC. #5D	06/02/2011	$165.20
	SIMMONS IRRIGATION SUPPLY	06/01/2011	$108.83
	HAGEMEYER NA #26	06/02/2011	$34.41
	THOMAS SUPPLY COMPANY INC	06/03/2011	$90.19
	LONGLEY SUPPLY CO	06/02/2011	$4.61
	TUCKER MATERIALS OF MYRTL	06/03/2011	$27.00
	LOWES #01705	06/03/2011	$138.76
	ECK SUPPLY 37	06/02/2011	$474.43
	GRAHAM SPORTS INC	06/01/2011	$5.25
	CONWAY AUTO PARTS	06/03/2011	$116.86
	LOWES #01705	06/03/2011	$16.51
	CONWAY VACUUM CENTER	06/03/2011	$12.96
	CES-SC-0042	06/03/2011	$85.05
	LOWES #00410	06/06/2011	$31.20
	C C DICKSON CO 1030	06/06/2011	$175.09
	NATIONAL LIGHTING INC	06/06/2011	$392.69
	NATIONAL LIGHTING INC	06/06/2011	$945.00
	PALMETTO PARTS CO	06/06/2011	$522.24
	PALMETTO PARTS CO	06/06/2011	$64.90
	CONWAY AUTO PARTS	06/06/2011	$61.89
	CE MYRTLE BEACH	06/06/2011	$345.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HAGEMEYER NA #26	06/06/2011	$272.19
	WW GRAINGER	06/06/2011	$123.04
	HAGEMEYER NA #26	06/06/2011	$138.72
	HAGEMEYER NA #26	06/06/2011	$37.37
	LOWES #01705	06/07/2011	$52.63
	EAST COAST DISTRIBUTORS	06/06/2011	$179.71
	CES-SC-0042	06/06/2011	$454.34
	CONWAY AUTO PARTS	06/07/2011	$73.68
	HAGEMEYER NA #26	06/06/2011	$388.80
	HAGEMEYER NA #26	06/06/2011	$152.96
	C C DICKSON CO 1030	06/08/2011	$102.26
	GATEWAY SUPPLY MB	06/08/2011	$215.70
	THOMAS SUPPLY COMPANY INC	06/07/2011	$16.03
	CES-SC-0042	06/07/2011	$8.88
	LONGLEY SUPPLY CO	06/08/2011	$5.30
	LONGLEY SUPPLY CO	06/08/2011	$150.37
	LOWES #01705	06/09/2011	$91.84
	SHERWIN WILLIAMS #2769	06/09/2011	$30.89
	HD SUPPLY ELEC. #5D	06/10/2011	$34.20
	COASTAL FASTNERS & SUPPLY	06/10/2011	$3.52
	NATIONAL LIGHTING INC	06/10/2011	$38.62
	D&L APPLIANCE PRTS CO#14	06/13/2011	$84.71
	LONGLEY SUPPLY CO	06/13/2011	$16.73
	LOWES #01705	06/14/2011	$150.12
	BEST GOLF CARSMYRTLE	06/13/2011	$24.53
	PALMETTO PARTS CO	06/15/2011	$178.53
	CES-SC-0042	06/14/2011	$27.36
	LOWES #01705	06/16/2011	$278.72
	LOWES #00410	06/16/2011	$5.29
	BEST GOLF CARSMYRTLE	06/15/2011	$118.05
	SIMMONS IRRIGATION SUPPLY	06/15/2011	$310.38
	DILLON SUPPLY CO.	06/16/2011	$13.49
	LONGLEY SUPPLY CO	06/16/2011	$45.82
	D&L APPLIANCE PRTS CO#14	06/20/2011	$11.68
	PALMETTO PARTS CO	06/20/2011	$251.34
	D&L APPLIANCE PRTS CO#14	06/20/2011	$326.21
	PALMETTO PARTS CO	06/21/2011	$178.74
	PALMETTO PARTS CO	06/21/2011	$61.76
	JOHN DEERE LANDSCAPES593	06/21/2011	$687.59
	LONGLEY SUPPLY CO	06/20/2011	$10.72
	FERGUSON ENT #29	06/21/2011	$2.00
	ECK SUPPLY 37	06/20/2011	$365.15
	FERGUSON ENT #29	06/21/2011	$10.71
	THE HOME DEPOT 1116	06/22/2011	$23.46
	D&L APPLIANCE PRTS CO#14	06/23/2011	$59.28
	HD SUPPLY ELEC. #5D	06/23/2011	$261.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LONGLEY SUPPLY CO	06/22/2011	$665.83
	NATIONAL LIGHTING INC	06/23/2011	$14.90
	SIMMONS IRRIGATION SUPPLY	06/22/2011	$50.94
	GRAND STRAND POWER EQUIPM	06/24/2011	$69.66
	PALMETTO PARTS CO	06/24/2011	$44.28
	BUTLER ELECTRIC SUPPLY	06/24/2011	$106.96
	THE HOME DEPOT 1122	06/23/2011	$75.53
	GRAHAM SPORTS INC	06/21/2011	$177.54
	GRAND STRAND POWER EQUIPM	06/27/2011	$442.45
	CAROLINA FOREST VACUUM	06/27/2011	$27.13
	D&L APPLIANCE PRTS CO#14	06/29/2011	$131.08
	CONWAY AUTO PARTS	06/29/2011	$250.25
	LOWES #01705	06/29/2011	$110.67
			$16,534.79
MARK PAYNE	CIRCLE GRAPHICS INC	05/31/2011	$332.82
			$332.82
MARY SUE KEASLER	PRECISION WEIGHING INC	05/31/2011	$680.00
	THE OFFICE PAL	06/05/2011	$55.31
	OFB AP1106014OW6EEE7	06/09/2011	$7.00
	AMERICAN ASSOC OF PHYSIC	06/11/2011	$162.00
	KOLDROK WATERS & COFFEE	06/09/2011	$52.23
	AGU-AMER INS OF PHYS SOCI	06/10/2011	$40.00
	STAPLS7074551081000001	06/11/2011	$59.98
	DELTA AIR 0068694198194	06/09/2011	$687.30
	KOLDROK WATERS & COFFEE	06/14/2011	$7.72
	OFB AP11060146AQWZE7	06/16/2011	$7.00
	OFB AP1106014ZL35PE7	06/16/2011	$7.00
	DELTA AIR 0068694681243	06/16/2011	$520.80
	USAIRWAYS 0378694682002	06/16/2011	$731.30
	OFB AP1106017SO7Q8E7	06/21/2011	$7.00
	STAPLS7074852874000001	06/21/2011	$10.67
	DELTA AIR 0068694971854	06/21/2011	$530.80
	DAV DAVIS INSTRUMENTS	06/24/2011	$172.00
	CASTLE PARK, LLC	06/27/2011	$23.17
	PAYPAL ADDCPP JPP	06/27/2011	$250.00
			$4,011.28
MATTHEW L HOGUE	RADIOSHACK COR00195354	06/03/2011	$12.29
			$12.29
MELISSA TODD	DELTA AIR 0062351913636	06/01/2011	$568.80
	OFFICEMAX CT IN#545313	06/02/2011	$39.47
	OFFICEMAX CT IN#684557	06/10/2011	$193.13
	BLACK COACHES ASSOC	06/14/2011	$500.00
	SOUTHERN COMPUTER WARE	06/23/2011	$80.00
	THE OFFICE PAL	06/26/2011	$324.28
	MEDIA TEMPLE A167758	06/28/2011	$200.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,905.68
MELISSA-ANNE HALL	LOWES #01705	06/02/2011	$54.95
	LOWES #01705	06/10/2011	$25.79
	DILLON SUPPLY CO.	06/10/2011	$309.63
	LOWES #01705	06/20/2011	$56.32
	LOWES #01705	06/23/2011	$138.76
	USPS 45616405729832615	06/23/2011	$41.59
	LOWES #01705	06/27/2011	$145.78
	CONWAY RENTAL CENTER	06/24/2011	$44.00
			$816.82
MEREDITH KAHL	FOOD LION #1384	06/01/2011	$11.08
	FOOD LION #1384	06/01/2011	$4.03
	CCU BOOKSTORE #767	06/01/2011	$20.27
	AMS SYSTEMS INC	06/04/2011	$52.20
	WM SUPERCENTER	06/07/2011	$59.61
	KROGER #26	06/09/2011	$14.65
	WM SUPERCENTER	06/13/2011	$49.89
	LOWES #01705	06/15/2011	$4.41
	LOWES #01705	06/14/2011	$12.92
			$229.06
MIRINDA CHESTNUT	LE BLEU OF MYRTLE BEACH	06/08/2011	$46.76
	MRA REGISTRATION	06/13/2011	$520.00
	MRA REGISTRATION	06/13/2011	$520.00
	MRA REGISTRATION	06/13/2011	$520.00
	NC STATE BRD OF CPA EXAMI	06/14/2011	$60.00
	BLACK MULE PRINT SERVI	06/16/2011	$325.51
	STAPLS7074857389000001	06/21/2011	$194.48
	STAPLS7074857389000002	06/21/2011	$9.59
	BLACK MULE PRINT SERVI	06/21/2011	$544.61
			$2,740.95
MOLLY FRENCH	VWR INTERNATIONAL INC	06/01/2011	$13.55
	HERALD OFFICE SUPPLY INC	05/31/2011	$106.46
	VWR INTERNATIONAL INC WE	06/02/2011	$104.99
	AMERICAN TYPE CULTURE COL	06/02/2011	$85.00
	FISHER SCI ATL	06/03/2011	$27.56
	FISHER SCI ATL	06/03/2011	$235.82
	SANTA CRUZ BIOTECHNOLOGY	06/03/2011	$53.00
	VWR INTERNATIONAL INC	06/03/2011	$150.00
	TREVIGEN INC	06/03/2011	$396.50
	FISHER SCI ATL	06/03/2011	$200.55
	DMI DELL HIGHER EDUC	06/08/2011	$33.04
	PISCES MOLECULAR	06/06/2011	$55.56
	HERALD OFFICE SUPPLY INC	06/06/2011	$17.51
	VWR INTERNATIONAL INC WE	06/09/2011	$127.80
	VWR INTERNATIONAL INC	06/08/2011	$278.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	AIRGAS NAT WELDERS #31	06/09/2011	$30.13
	OFFICEMAX CT IN#686753	06/10/2011	$19.00
	VWR INTERNATIONAL INC	06/11/2011	$79.08
	VWR INTERNATIONAL INC	06/11/2011	$340.80
	VWR INTERNATIONAL INC	06/10/2011	$41.55
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$29.41
	OFFICEMAX CT IN#686520	06/10/2011	$160.85
	BIO COMPANY INC	06/13/2011	$352.35
	VWR INTERNATIONAL INC	06/14/2011	$49.72
	VWR INTERNATIONAL INC	06/15/2011	$48.03
	AIRGAS NAT WELDERS #31	06/15/2011	$7.56
	FISHER SCI ATL	06/15/2011	$56.16
	VWR INTERNATIONAL INC	06/16/2011	$9.86
	OFFICEMAX CT IN#820065	06/17/2011	$55.81
	VWR INTERNATIONAL INC	06/17/2011	$22.84
	STAPLS7074786435000001	06/18/2011	$56.12
	VWR INTERNATIONAL INC	06/17/2011	$129.69
	QIAGEN INC	06/17/2011	$215.77
	FISHER SCI ATL	06/17/2011	$333.72
	SCANTRON CORPORATION	06/18/2011	$473.94
	AIRGAS NAT WELDERS #31	06/20/2011	$16.20
	QIAGEN INC	06/20/2011	$230.19
	THE OFFICE PAL	06/19/2011	$131.29
	FISHER SCI ATL	06/23/2011	$931.26
	FISHER SCI ATL	06/23/2011	$28.54
	FISHER SCI ATL	06/25/2011	$121.71
	VWR INTERNATIONAL INC	06/28/2011	$73.29
	VWR INTERNATIONAL INC	06/28/2011	$312.56
	FISHER SCI ATL	06/29/2011	$345.94
	AGILENTTECHNOLOGIES	06/28/2011	$96.49
			$6,685.91
NICOLE WESLEY	Experian CreditReport	06/24/2011	$19.95
			$19.95
NYOKA HUCKS	SCALES N TOOLS	06/09/2011	$23.40
	LE BLEU OF MYRTLE BEACH	06/09/2011	$46.71
	KSU CASHIERS OFFICE IV	06/09/2011	$410.00
	AMAZON MKTPLACE PMTS	06/10/2011	$16.38
	SYSTAT SOFTWARE INC	06/09/2011	$540.00
	STAPLS7074562311000001	06/11/2011	$93.80
	NATIONAL LEAGUE FOR NU	06/11/2011	$104.85
	REI COM	06/10/2011	$44.96
	FORESTRY SUPPLIERS	06/09/2011	$187.16
	EAGLE OPTICS	06/09/2011	$229.99
	CAROLINA BIOLOGICAL SUPPL	06/11/2011	$51.52
	DELTA AIR 0062352249099	06/13/2011	$420.80
	FISHER SCI ATL	06/14/2011	$386.13

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	EMBEDDED DATA SYSTEMS	06/15/2011	$66.80
	PRECISION WEIGHING INC	06/17/2011	$736.32
	ACCTS RECEIVABLE	06/17/2011	$1,146.65
	VWR INTERNATIONAL INC	06/17/2011	$177.50
	FISHER SCI DEF	06/17/2011	$555.10
	MI MINITAB	06/17/2011	$882.00
	THE SOCIETY FOR THE ST	06/20/2011	$125.00
	THE SOCIETY FOR THE ST	06/20/2011	$125.00
	TRAVELOCITY.COM	06/20/2011	$24.95
	DELTA AIR 0068661741346	06/20/2011	$430.80
	DELTA AIR 0068661750635	06/20/2011	$430.80
	FISHER SCI ATL	06/24/2011	$435.59
	FISHER SCI ATL	06/28/2011	$71.43
	HORRY TELEPHONE COOPERATI	06/27/2011	$82.39
	FISHER SCI PTO	06/29/2011	$1,343.75
			$9,189.78
PAT WEST	HORRY TELEPHONE COOPERATI	06/21/2011	$215.99
			$215.99
PATRICIA H WEST	THE OFFICE PAL	06/05/2011	$68.80
	SOUTHERN COMPUTER WARE	06/07/2011	$79.92
	SHI CORP	06/07/2011	$164.66
	CDW GOVERNMENT	06/08/2011	$28.42
	SHI CORP	06/10/2011	$583.91
	SOUTHERN COMPUTER WARE	06/15/2011	$198.64
	SOUTHERN COMPUTER WARE	06/16/2011	$42.46
	4IMPRINT	06/20/2011	$297.88
			$1,464.69
PATRICIA TAYLOR	THE OFFICE PAL	06/05/2011	$229.64
	Amazon.com	06/20/2011	$57.47
			$287.11
PAUL T GAYES	Best Buy 00019141	06/11/2011	$34.87
			$34.87
PAULA DRUMMOND	CCU BOOKSTORE #767	05/31/2011	$56.74
	AMAZON MKTPLACE PMTS	06/08/2011	$12.74
	AMAZON MKTPLACE PMTS	06/09/2011	$13.94
	AMAZON MKTPLACE PMTS	06/09/2011	$12.73
	AMAZON MKTPLACE PMTS	06/09/2011	$13.89
	WM SUPERCENTER	06/14/2011	$18.27
	CONWAY RENTAL CENTER	06/15/2011	$1,583.01
	STICKERGIANT	06/15/2011	$305.56
			$2,016.88
PAULA HOLT	MERITLINE.COM	05/31/2011	$45.99
	SILBERMAN`S ARMY & NAVY	06/01/2011	$55.87
	BENVISTA PHOTOZOOM PR	05/30/2011	$219.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SHI CORP	06/04/2011	$106.16
	METRO INSTITUTE INC	06/03/2011	$100.00
	DMV INTERNET 205	06/07/2011	$6.00
	RFRG SRVC ENG SCTY	06/07/2011	$99.00
	STAPLS7074397156000001	06/07/2011	$50.58
	BUDGET BUILDING CENTER	06/08/2011	$200.00
	HORRY TELEPHONE COOPERATI	06/08/2011	$50.00
	HORRY TELEPHONE COOPERATI	06/08/2011	$50.00
	STAPLS7074501420000001	06/09/2011	$15.13
	HORRY TELEPHONE COOPERATI	06/15/2011	$121.59
	HORRY TELEPHONE COOPERATI	06/15/2011	$21.59
	STAPLS7074781175000001	06/18/2011	$78.36
	PAYPAL EMTC INC	06/22/2011	$14.95
	PAYPAL EMTC INC	06/22/2011	$14.95
	RED WING SHOES MYRTLE	06/24/2011	$942.45
	STAPLS7074964503000001	06/25/2011	$29.55
	STAPLS7075048362000001	06/28/2011	$12.96
	DMV INTERNET 205	06/29/2011	$6.00
	DMV INTERNET 205	06/29/2011	$6.00
			$2,246.13
PAULA LIPPERT	ACTFL	06/02/2011	$75.00
	REDROCK SOFTWARE CORPORAT	06/02/2011	$749.00
	STAPLS7074431073000001	06/07/2011	$526.12
	CDW GOVERNMENT	06/08/2011	$929.45
	STAPLS7074622404000001	06/14/2011	$413.65
	CDW GOVERNMENT	06/15/2011	$1,386.36
	STAPLS7074622404000002	06/16/2011	$4.08
	Amazon.com	06/18/2011	$164.80
	STAPLS7074781717000001	06/18/2011	$143.64
	BARNES&NOBLE COM	06/18/2011	$31.13
	THE OFFICE PAL	06/19/2011	$448.38
			$4,871.61
PHILLIP MOORE	WRIGHT JOHNSTON UNIFORMS	06/09/2011	$202.37
	NTSUPPLY.COM	06/15/2011	$88.00
	4IMPRINT	06/29/2011	$2,188.16
			$2,478.53
POPPY HEPP	NASPA E-COMMERCE	06/01/2011	$1,200.00
	STAPLS7074309132000001	06/04/2011	$17.34
	CALENDARS	06/04/2011	$27.45
	THE OFFICE PAL	06/05/2011	$188.78
	ACPA	06/08/2011	$855.00
	NASPA E-COMMERCE	06/08/2011	$865.00
	CAMCOR INC	06/10/2011	$261.36
	SHI CORP	06/10/2011	$51.65
	SOUTHERN COMPUTER WARE	06/15/2011	$13.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	DELTA AIR 0067976536141	06/17/2011	$370.80
			$3,851.14
PORTER NELSON MEDLEY III	DMI DELL HIGHER EDUC	06/21/2011	$115.28
	RADIOSHACK COR00196154	06/22/2011	$21.73
	LOWES #01705	06/22/2011	$5.49
	OFFICE MAX	06/22/2011	$196.15
			$338.65
RACHEL HARRIS	LOWES #01705	06/02/2011	$179.77
	UPS 293560SHNGI	06/03/2011	$11.34
	48HOURPRINT.COM	06/10/2011	$98.57
	THE HOME DEPOT 1121	06/16/2011	$47.52
	LOWES #01705	06/28/2011	$2.68
	UPS 2936426J40C	06/29/2011	$6.57
	SOUTHERN SIGNS & BANNE	06/29/2011	$100.62
	UPS 1ZTV29114395002410	06/29/2011	$30.80
			$477.87
REGINA CURRAN	Best Buy 00008557	06/06/2011	$205.68
	APL ITUNES	06/07/2011	$1.99
	APL ITUNES	06/10/2011	$30.96
	SUSTAINU	06/16/2011	$1,900.00
			$2,138.63
REGINALD BELLAMY	PALMETTO PARTS CO	06/07/2011	$13.62
	SURFSIDE EQUIPMENT RENTA	06/07/2011	$195.57
	LOWES #00410	06/07/2011	$15.22
	CAROLINA FOREST VACUUM	06/07/2011	$7.07
	ATLANTIC IRRIGATION SOUTH	06/07/2011	$85.86
	NATIONAL LIGHTING INC	06/07/2011	$25.66
	CONWAY AUTO PARTS	06/08/2011	$40.24
	WOLVERINE BRASS INC	06/08/2011	$14.74
	CES-SC-0042	06/08/2011	$23.38
	THOMAS SUPPLY COMPANY INC	06/08/2011	$21.82
	EAST COAST METAL DIST 27	06/09/2011	$18.67
	CES-SC-0042	06/10/2011	$151.35
	LOWES #01705	06/10/2011	$67.06
	C C DICKSON CO 1030	06/10/2011	$73.04
	SHERWIN WILLIAMS #2769	06/13/2011	$30.01
	LACKS OUTDOOR FURNITR	06/13/2011	$615.60
	PALMETTO PARTS CO	06/13/2011	$202.10
	LOWES #01705	06/13/2011	$114.90
	C C DICKSON CO 1030	06/13/2011	$64.61
	PALMETTO PARTS CO	06/14/2011	$323.46
	CES-SC-0042	06/13/2011	$12.04
	EAST COAST METAL DIST 27	06/13/2011	$59.97
	ECK SUPPLY 37	06/14/2011	$45.64
	LONGLEY SUPPLY CO	06/14/2011	$24.66

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	LOWES #01705	06/15/2011	$29.26
	LOWES #01705	06/16/2011	$10.23
	LONGLEY SUPPLY CO	06/17/2011	$175.46
	HD SUPPLY ELEC. #5D	06/17/2011	$1,176.17
	GATEWAY SUPPLY MB	06/17/2011	$240.06
	PALMETTO CHEVROLET	06/16/2011	$138.53
	ADVANCE AUTO PARTS #6064	06/17/2011	$194.01
	LOWES #01705	06/20/2011	$268.92
	ECK SUPPLY 37	06/17/2011	$149.56
	BUILDER'S FIRST SOU	06/21/2011	$2,364.12
	CONWAY AUTO PARTS	06/21/2011	$150.72
	LOWES #01705	06/21/2011	$11.15
	FOOD LION #1384	06/22/2011	$453.59
	LOWES #01705	06/22/2011	$44.58
	INTERSTATE BATTERY SYSTEM	06/21/2011	$81.87
	FOOD LION #0916	06/22/2011	$115.92
	CES-SC-0042	06/21/2011	$104.55
	FOOD LION #1384	06/24/2011	$17.15
	SHERWIN WILLIAMS #2769	06/27/2011	$61.78
	LOWES #01705	06/27/2011	$168.39
	CE MYRTLE BEACH	06/28/2011	$49.21
	NATIONAL LIGHTING INC	06/28/2011	$96.12
	HD SUPPLY ELEC. #5D	06/28/2011	$105.11
	CES-SC-0042	06/27/2011	$8.39
	C C DICKSON CO 1030	06/28/2011	$63.47
	CONWAY AUTO PARTS	06/28/2011	$64.16
			$8,588.77
RICHARD PETERSON	COLEPARMER 00106013	05/31/2011	$62.03
	HOLE PRODUCTS-NORCROSS	06/02/2011	$102.09
	VWR INTERNATIONAL INC	06/03/2011	$39.36
	VWR INTERNATIONAL INC	06/03/2011	$25.05
	LOWES #01705	06/06/2011	$155.63
	WEST MARINE #518	06/07/2011	$114.16
	LOWES #01705	06/08/2011	$70.08
	LOWES #01705	06/09/2011	$36.89
	LOWES #01705	06/13/2011	$96.53
	THE HOME DEPOT 1116	06/14/2011	$22.63
	LOWES #01705	06/14/2011	$239.20
	MSC	06/17/2011	$391.85
	VWR INTERNATIONAL INC	06/17/2011	$337.09
	COLEPARMER 00106013	06/17/2011	$1,638.28
	VWR INTERNATIONAL INC	06/17/2011	$72.40
	US PLASTICS/USP HOME	06/17/2011	$66.30
	LOWES #01705	06/20/2011	$32.26
	FERGUSON ENT #29	06/23/2011	$150.20
	COLEPARMER 00106013	06/22/2011	$156.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	VWR INTERNATIONAL INC	06/23/2011	$105.11
	VWR INTERNATIONAL INC	06/23/2011	$64.72
	LOWES #01705	06/23/2011	$41.04
	COLEPARMER 00106013	06/24/2011	$50.75
	LOWES #01705	06/24/2011	$26.05
	FISHER SCI ATL	06/25/2011	$134.20
	LOWES #01705	06/28/2011	$38.19
	HOLE PRODUCTS-NORCROSS	06/28/2011	$82.87
	THE HOME DEPOT 1116	06/28/2011	$119.84
			$4,471.48
RICHARD VISO	LOWES #01705	06/01/2011	$79.38
	LOWES #01705	06/06/2011	$2.59
	WM SUPERCENTER	06/07/2011	$9.45
	LOWES #00603	06/07/2011	$7.69
	ADVANCE AUTO PARTS #5660	06/15/2011	$36.61
	LOWES #01705	06/20/2011	$885.24
			$1,020.96
RITA SMITH	OFFICE MAX	06/07/2011	$78.87
			$78.87
ROB REED	STAPLS7074308938000001	06/04/2011	$35.92
	BARNES&NOBLE COM	06/07/2011	$331.39
			$367.31
ROBYN DIVEN	THE OFFICE PAL	06/19/2011	$71.58
	SHI CORP	06/21/2011	$53.08
			$124.66
ROSEMARY PLEASANT	CAMCOR INC	06/21/2011	$301.47
			$301.47
SAMANTHA BYRD	AUTHORIZENET	06/01/2011	$20.00
	STAPLS7074448775000001	06/08/2011	$176.02
	STAPLS7074448775000002	06/08/2011	$5.82
	DATAMAX CORPORATION	06/09/2011	$595.20
	STAPLS7074448775002001	06/11/2011	$5.82
	STAPLS7074773630000001	06/18/2011	$16.80
	GALLERY SYSTEM ART DISPLA	06/17/2011	$754.28
	GCI MSCN-FRND-WB	06/20/2011	$444.65
	ATTM 287018552702NBI	06/22/2011	$88.15
	SHI CORP	06/24/2011	$278.91
	PROVANTAGE CORP	06/29/2011	$195.87
			$2,581.52
SAMUEL GARY JR	WACCA WACHE MARINA LLC	05/31/2011	$1,234.66
	WEST MARINE 1208	06/02/2011	$626.19
	WEST MARINE 1208	06/02/2011	$74.59
	SEARS DEALER 3785	06/03/2011	$128.23
	WEST MARINE 1208	06/24/2011	$288.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,352.12
SANDRA CANNONE	PAYPAL LWMS	06/06/2011	$225.00
	CHURCH HILL DIPLOMAFRAMEC	06/07/2011	$113.35
	MYRTLE BEACH FIRE & SAFET	06/10/2011	$157.02
	AACSB INTERNATIONAL	06/23/2011	$645.00
			$1,140.37
SANDRA HATCHER	STAPLS7074360093000001	06/04/2011	$85.44
	THE OFFICE PAL	06/05/2011	$142.64
	DMI DELL HIGHER EDUC	06/09/2011	$204.60
	THE OFFICE PAL	06/12/2011	$218.64
	STAPLS7074743339000001	06/16/2011	$45.22
	STAPLS7074966573000001	06/25/2011	$56.81
	THE OFFICE PAL	06/26/2011	$93.63
			$846.98
SANDY MISHOE	LE BLEU OF MYRTLE BEACH	06/06/2011	$12.96
	LOWES #01705	06/09/2011	$47.28
	STAPLS0102343374000001	06/17/2011	$121.49
			$181.73
SANTEE COOPER	SANTEE COOPER	06/13/2011	$49,927.30
	SANTEE COOPER	06/13/2011	$48,000.00
	SANTEE COOPER	06/13/2011	$6,769.19
	SANTEE COOPER	06/13/2011	$49,000.00
	SANTEE COOPER	06/13/2011	$50,000.00
			$203,696.49
SARA VEACH	ACADEMIC IMPRESSIONS	06/01/2011	$1,395.00
	KAESER AND BLAIR INC	06/01/2011	$318.06
	DELTA AIR 0062351696828	06/02/2011	$395.80
	SOUTHERN COMPUTER WARE	06/03/2011	$40.87
	AIRGAS NAT WELDERS #31	06/29/2011	$3.35
			$2,153.08
SARAH SARGENT	DELTA AIR 0062351992289	05/31/2011	$254.40
	DELTA AIR 0062351249874	05/31/2011	$476.80
	USAIRWAYS 0372432641121	05/31/2011	$286.90
			$1,018.10
SCOTT GALLIMORE	RACO INDUSTRIES L01 OF 01	06/16/2011	$2,222.41
	BRIDGEWAY SOLUTIONS	06/21/2011	$697.67
			$2,920.08
SEAN STOUT	USAIRWAYS 0372432600091	05/31/2011	$322.80
			$322.80
SHAMEKA MONTGOMERY	USAIRWAYS 0378659993056	06/13/2011	$443.80
			$443.80
SHAWN SEASE	INVITATION CONSULTANTS IN	06/03/2011	$203.64
	SHI CORP	06/14/2011	$367.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	INVITATION CONSULTANTS IN	06/21/2011	$614.26
	DMI DELL HIGHER EDUC	06/27/2011	$121.29
	INVITATION CONSULTANTS IN	06/28/2011	$281.04
			$1,587.77
STACI WILLETTE	STAPLS7074362338000001	06/04/2011	$90.21
	AOM ACADEMY OF MNGMNT	06/15/2011	$250.00
			$340.21
STELLA GORE	Amazon.com	05/31/2011	$71.88
	OFFICEMAX CT IN#541777	06/02/2011	$38.38
	OFFICEMAX CT IN#569327	06/03/2011	$184.48
	STAPLS7074373700000001	06/04/2011	$34.28
	OFFICEMAX CT IN#590303	06/06/2011	$52.61
	WM SUPERCENTER	06/07/2011	$74.82
	WM SUPERCENTER	06/15/2011	$17.02
	OFFICEMAX CT IN#921726	06/24/2011	$82.86
	OFFICEMAX CT IN#944767	06/28/2011	$179.17
	OFFICEMAX CT IN#993311	06/29/2011	$63.89
			$799.39
STEPHANIE FREEMAN	THE OFFICE PAL	06/05/2011	$110.64
	SHI CORP	06/07/2011	$51.65
			$162.29
STEVE KELSEY	PROFESSIONAL FIRE PROTECT	06/14/2011	$1,094.10
			$1,094.10
SUSAN LIBES	WM SUPERCENTER	06/01/2011	$26.97
			$26.97
SUSAN SOUCY	STAPLS7074235468000001	06/01/2011	$116.83
	AMERICAN RED CROSS	06/02/2011	$372.00
	XFR BAL/NO FRD STMT RCVD	06/06/2011	$450.00
	FISHER SCI ATL	06/03/2011	$46.30
	MARINE BIOLOGICAL LAB REC	06/07/2011	$700.00
	W.P.LAW, INC	06/08/2011	$1,115.48
	STAPLS7074235468000002	06/11/2011	$15.63
	SHIMADZU SCIENTIFIC	06/14/2011	$627.27
	CVS PHARMACY #3851 Q03	06/14/2011	$44.30
	SMITH HAMILTON SHOP INC.	06/16/2011	$79.95
	GEOPHYSICAL SURVEY SYSTEM	06/16/2011	$560.00
	PAPERMART	06/16/2011	$304.05
	STAPLS7074794804000004	06/18/2011	$54.43
	STAPLS7074794804000001	06/18/2011	$334.08
	CDW GOVERNMENT	06/17/2011	$300.28
	STAPLS7074794804000002	06/18/2011	$30.33
	CDW GOVERNMENT	06/17/2011	$496.80
	STAPLS7074794804000003	06/18/2011	$12.29
	THE OFFICE PAL	06/19/2011	$318.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	STAPLS7074885170000001	06/22/2011	$97.57
	VWR INTERNATIONAL INC	06/24/2011	$63.54
	SCANTRON CORPORATION	06/29/2011	$280.21
	USAIRWAYS 0372436052937	06/28/2011	$605.80
			$7,025.81
SUSAN TALBOT	LE BLEU OF MYRTLE BEACH	06/06/2011	$64.68
	LE BLEU OF MYRTLE BEACH	06/09/2011	$56.80
	SOUTHERN COMPUTER WARE	06/10/2011	$40.57
	SHI CORP	06/10/2011	$103.30
	SAMSUNG TELECOM AMERICA	06/13/2011	$36.66
	SAMSUNG TELECOM AMERICA	06/13/2011	$56.08
	HERALD OFFICE SUPPLY INC	06/15/2011	$47.04
	STAPLS7074757268000003	06/18/2011	$29.07
	STAPLS7074757268000001	06/17/2011	$36.31
	FOOD LION #1384	06/21/2011	$30.25
	STAPLS7074757268000005	06/24/2011	$24.17
	HERALD OFFICE SUPPLY INC	06/24/2011	$12.42
			$537.35
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	06/09/2011	$1,727.57
	CAMPBELL PROPANE 2911000	06/15/2011	$24.10
	SMITH RUBBER STAMP & SEAL	06/22/2011	$38.86
			$1,790.53
TABITHA SINGLETARY	SACS COC	06/07/2011	$450.00
	ASSOC. FOR INSTITUTIONAL	06/08/2011	$125.00
	AMER LIB ASSOC-IMIS	06/15/2011	$50.00
	DMI DELL HIGHER EDUC	06/16/2011	$93.30
	STAPLS7074800175000001	06/18/2011	$64.59
	THE OFFICE PAL	06/26/2011	$278.29
	THE CHRONICLE	06/29/2011	$72.50
			$1,133.68
TARA SAVILLE	NEW WAVE EMBROIDERY	06/01/2011	$388.80
	WM SUPERCENTER	05/31/2011	$96.40
	WWW.GREENBATTERIES.	06/02/2011	$107.46
	AMERICAN RED CROSS	06/02/2011	$75.00
	AMERICAN RED CROSS	06/02/2011	$12.00
	AMERICAN RED CROSS	06/02/2011	$235.00
	MAXI SWEEP INC	06/10/2011	$279.70
	SIERRA DESIGNS	06/14/2011	$1,349.70
	VECTORMAGIC COM 888 248 7	06/16/2011	$23.85
			$2,567.91
THOMAS MEZZAPELLE	OFFICEMAX CT IN#644107	06/08/2011	$46.24
	STAPLS7074641107000001	06/14/2011	$5.04
			$51.28
TIM MCCORMICK	COLLEGEBOARD SEARCH	06/10/2011	$1,177.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,177.44
TRAVIS OVERTON	APL ITUNES	06/13/2011	$29.97
	CENTERINTER	06/15/2011	$479.16
	NATIVE SONS	06/17/2011	$470.00
	CAMCOR INC	06/17/2011	$1,035.94
	ACPA	06/23/2011	$75.00
			$2,090.07
TRENNY NEFF	FERNANDEZ PRESS INC.	06/01/2011	$1,488.24
	THE SUN NEWS	06/10/2011	$1,153.47
	HORRY INDEPENDENT	06/10/2011	$908.80
	THE STATE NEWSPAPER	06/10/2011	$2,099.21
	GEORGETOWN TIMES	06/13/2011	$131.70
	DUPLICATES PRINTING AND C	06/17/2011	$932.69
	PEE DEE PUBLISHING	06/20/2011	$1,100.00
	ACADEMIC IMPRESSIONS	06/21/2011	$350.00
	FERNANDEZ PRESS INC.	06/21/2011	$1,175.04
	RYDIN DECAL - MOTO	06/24/2011	$299.80
	THE PRINTING PORT	06/23/2011	$686.88
	4IMPRINT	06/27/2011	$2,409.40
			$12,735.23
TYGER GLAUSER	WORLD'S FINEST CHOCOLA	06/01/2011	$200.00
	AJJ ENTERPRISES	05/31/2011	$626.93
	ACPA	06/02/2011	$464.00
	NACA-WEB	05/31/2011	$2,500.00
	Amazon.com	06/04/2011	$471.10
	ORIENTAL TRADING CO	06/06/2011	$164.99
	HP DIRECT-PUBLICSECTOR	06/16/2011	$236.52
	BEST IMPRESSIONS	06/16/2011	$505.00
	BEST IMPRESSIONS	06/16/2011	$266.00
	POSITIVE PROMOTIONS	06/16/2011	$175.95
	BEST IMPRESSIONS	06/16/2011	$480.00
	BEST IMPRESSIONS	06/16/2011	$556.00
	BEST IMPRESSIONS	06/20/2011	$411.53
	BEST IMPRESSIONS	06/24/2011	$26.22
	WONDER WORKS MYRTLE BEACH	06/27/2011	$125.00
	BEST IMPRESSIONS	06/29/2011	$27.85
	BEST IMPRESSIONS	06/29/2011	$34.90
	BEST IMPRESSIONS	06/29/2011	$91.04
			$7,363.03
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	06/10/2011	$33.14
	MRA REGISTRATION	06/13/2011	$520.00
			$553.14
VLADISLAV GULIS	FISHER SCI ATL	06/09/2011	$13.36
			$13.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI V. LEE	THE STATE NEWSPAPER	05/31/2011	$392.00
	THE PRINTING PORT	06/07/2011	$1,080.00
	LE BLEU OF MYRTLE BEACH	06/08/2011	$46.76
	CDW GOVERNMENT	06/08/2011	$515.89
	CDW GOVERNMENT	06/09/2011	$1,370.38
	DTI DAY-TIMERS INC	06/10/2011	$20.99
	THE PRINTING PORT	06/13/2011	$601.56
	STAPLS7074660889000001	06/15/2011	$15.03
	STAPLS7074731879000001	06/16/2011	$48.75
	THE OFFICE PAL	06/19/2011	$128.29
	VIRTUAL TRAINING CO INC	06/23/2011	$30.00
	4IMPRINT	06/22/2011	$1,277.59
			$5,527.24
WHITNEY COMER	DISPLAYS 2 GO	05/31/2011	$514.44
	STAPLS7074221193000001	06/01/2011	$1,478.47
	STAPLS7074221193000004	06/01/2011	$4.31
	STAPLS7074221193000002	06/01/2011	$79.56
	STAPLS7074221193000005	06/01/2011	$3.41
	STAPLS7074221193000003	06/02/2011	$20.61
	NATIVE SONS	06/03/2011	$1,428.88
	STAPLS7074371407000001	06/04/2011	$446.57
	TALOTTA INC	06/02/2011	$2,490.51
	4IMPRINT	06/07/2011	$1,258.31
	JWS WILEY PUBLISHERS	06/08/2011	$1,500.00
	DOLRTREE 1398 00013987	06/10/2011	$28.08
	THE OFFICE PAL	06/16/2011	$181.01
	4IMPRINT	06/17/2011	$1,045.91
	NATIVE SONS	06/16/2011	$367.76
	CSI CRESTLINE CO INC	06/20/2011	$1,740.65
			$12,588.48
WILLIAM EDMONDS	NIKON INC	06/06/2011	$224.18
	CDW GOVERNMENT	06/07/2011	$315.73
	THE OFFICE PAL	06/12/2011	$81.18
	NIKON INC	06/15/2011	$275.70
	STAPLS7074755858000001	06/18/2011	$73.07
	803 LABS INC	06/16/2011	$87.53
			$1,057.39
WILLIAM G WEISNER	NCSU MCKIMMON CTR	06/08/2011	$1,390.00
	SOUTH CAROLINA CHAPTER NA	06/23/2011	$1,185.53
	HARVEY AND ASSOCIATES INC	06/24/2011	$1,138.50
			$3,714.03
YVONNE HARPS	SCHOOL OUTFITTERS	06/04/2011	$1,354.49
	4IMPRINT	06/09/2011	$204.40
	SOUTHERN COMPUTER WARE	06/20/2011	$9.77
	STAPLS7074941627000001	06/23/2011	$37.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,605.67

Total for COASTAL CAROLINA UNIVERSITY: $705,694.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 20797074	06/02/2011	$50.32
	INVITROGEN 20797074	06/02/2011	$17.87
	GENEWIZ INC.	06/23/2011	$160.00
	GENEWIZ INC.	06/23/2011	$120.00
	INVITROGEN 20885179	06/24/2011	$75.61
			$423.80
ALEJANDRO TORRES	STEVESCARTS	06/03/2011	$246.98
	WWW.NEWEGG.COM	06/09/2011	$249.95
	AMAZON MKTPLACE PMTS	06/09/2011	$102.63
	Amazon.com	06/09/2011	$12.48
	LOWES #00497	06/09/2011	$192.24
	WWW.NEWEGG.COM	06/11/2011	$288.21
	HAND TRUCKS R US	06/09/2011	$299.85
	WWW.NEWEGG.COM	06/11/2011	$293.02
	GETDATA PTY LTD	06/17/2011	$499.80
	AMAZON MKTPLACE PMTS	06/17/2011	$171.81
	Amazon.com	06/16/2011	$37.75
	WWW.NEWEGG.COM	06/17/2011	$254.88
	Amazon.com	06/18/2011	$37.73
	Best Buy 00005173	06/17/2011	$705.23
	AMAZON MKTPLACE PMTS	06/20/2011	$20.82
	AMAZON MKTPLACE PMTS	06/21/2011	$60.32
	AMAZON MKTPLACE PMTS	06/22/2011	$167.82
	Amazon.com	06/25/2011	$13.11
	AMAZON MKTPLACE PMTS	06/25/2011	$126.56
	Amazon.com	06/25/2011	$263.95
	WM SUPERCENTER SE2	06/27/2011	$150.82
	Amazon.com	06/30/2011	$26.22
			$4,222.18
ALFAIR MEREDITH	OFFICE DEPOT #145	05/31/2011	$211.92
	LOWES #00661	06/03/2011	$29.64
			$241.56
ALISON PIEPMEIER	PAYPAL COUNCILCONT	06/03/2011	$100.00
	PAYPAL NWSA	06/15/2011	$315.00
	Amazon.com	06/15/2011	$15.23
	CTC CONSTANTCONTACT.COM	06/19/2011	$25.00
			$455.23
ALLAN STRAND	NEW ENGLAND BIOLABS, INC	06/13/2011	$251.00
	VWR INTERNATIONAL INC	06/14/2011	$254.64
	INTEGRATED DNA TECH	06/28/2011	$30.00
			$535.64
ALMA HURD	SIGMA ALDRICH US	06/02/2011	$114.64
	BioQuip Products Inc	06/01/2011	$4.98
	Amazon.com	06/04/2011	$128.27
	ACUDERM INC	06/07/2011	$104.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	NEW ENGLAND BIOLABS, INC	06/07/2011	$80.00
	VWR INTERNATIONAL INC	06/08/2011	$104.44
	FISHER SCI ATL	06/11/2011	$72.09
	SPECTRECOLOGY LLC	06/11/2011	$259.00
	BIO RAD	06/10/2011	$134.03
	VWR INTERNATIONAL INC	06/10/2011	$62.70
	THE MATHWORKS - OA	06/10/2011	$342.86
	SIGMA ALDRICH US	06/10/2011	$38.72
	COLEPARMER 00106013	06/09/2011	$67.01
	GOLD BIOTECHNOLOGY	06/09/2011	$99.00
	FISHER SCI ATL	06/11/2011	$304.18
	NEW ENGLAND BIOLABS, INC	06/13/2011	$141.00
	VWR INTERNATIONAL INC	06/14/2011	$5.64
	VWR INTERNATIONAL INC	06/14/2011	$16.93
	FISHER SCI ATL	06/14/2011	$251.80
	VWR INTERNATIONAL INC	06/16/2011	$38.25
	VWR INTERNATIONAL INC	06/16/2011	$117.81
	VWR INTERNATIONAL INC	06/18/2011	$81.33
	FISHER SCI ATL	06/17/2011	$808.00
	PETCO 1528 63515282	06/19/2011	$20.93
	VWR INTERNATIONAL INC	06/21/2011	$55.10
	FISHER SCI ATL	06/22/2011	$128.07
	FISHER SCI CHI	06/22/2011	$156.40
	VWR INTERNATIONAL INC	06/22/2011	$43.03
	GRAPHPAD SOFTWARE	06/23/2011	$450.00
	GE HEALTHCARE	06/23/2011	$237.00
	GE HEALTHCARE	06/23/2011	$30.00
	GE HEALTHCARE	06/23/2011	$237.00
	VWR INTERNATIONAL INC	06/23/2011	$159.75
	VWR INTERNATIONAL INC	06/25/2011	$37.67
	INTEGRATED DNA TECH	06/28/2011	$155.15
	LUDLUM MEASUREMENTS	06/27/2011	$775.73
	SIGMA ALDRICH US	06/29/2011	$83.43
	NEW ENGLAND BIOLABS, INC	06/29/2011	$141.00
	PAYPAL SALES	06/29/2011	$15.53
	SIGMA ALDRICH US	06/29/2011	$157.16
			$6,260.53
ALYSON GOFF	DIAMOND SPRINGS WATER	05/31/2011	$6.51
	APPLE STORE #R318	05/31/2011	$16.22
	DIAMOND SPRINGS WATER	05/31/2011	$56.67
	DIAMOND SPRINGS WATER	06/27/2011	$6.51
	DIAMOND SPRINGS WATER	06/27/2011	$29.03
			$114.94
AMANDA C BRYSON	4IMPRINT	05/25/2011	$914.37
	PS PRINT	06/09/2011	$44.22
	PS PRINT	06/10/2011	$56.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	Amazon Prime	06/09/2011	$79.00
	PS PRINT	06/11/2011	$100.88
	4IMPRINT	06/14/2011	$347.91
	PRINTBEAR LLC	06/14/2011	$65.00
	WM SUPERCENTER	06/14/2011	$55.04
			$1,662.46
AMY ORR	Ductz of Greater Columbia	06/07/2011	$39.00
	DIAMOND SPRINGS WATER	06/21/2011	$6.51
	DIAMOND SPRINGS WATER	06/21/2011	$28.32
			$73.83
AMY SOLOMON	MAIL BOXES ETC. 2386	05/31/2011	$123.02
	COUNCIL OF SUPPLY CHAI	05/31/2011	$295.00
	OFFICE DEPOT #145	06/01/2011	$42.28
	PAYPAL XDOC	06/02/2011	$57.00
	DMI DELL BUS ONLINE	06/02/2011	$141.04
	JOBTARGET LLC	06/03/2011	$220.00
	48HOURPRINT.COM	06/04/2011	$260.88
	OFFICEMAX CT IN#624205	06/07/2011	$125.73
	OFFICEMAX CT IN#623213	06/07/2011	$194.00
	OFFICEMAX CT IN#624181	06/07/2011	$194.00
	OFFICEMAX CT IN#651456	06/08/2011	$83.91
	JOBTARGET LLC	06/08/2011	$220.00
	ELEARNABOUT VIDEOS	06/14/2011	$450.00
	OFFICEMAX CT IN#764099	06/15/2011	$70.04
	SC BUSINESS PUBLICATIONS	06/14/2011	$185.00
	CINTAS DOC MGT G92	06/14/2011	$31.80
	OFFICEMAX CT IN#785461	06/16/2011	$70.04
	DELL SALES & SERVICE	06/20/2011	$756.23
	ALL AMERICAN AWARDS	06/24/2011	$257.49
	WUFOO COM CHARGE	06/23/2011	$29.95
	ALL AMERICAN AWARDS	06/24/2011	$678.13
	DELL SALES & SERVICE	06/25/2011	$226.76
			$4,712.30
ANASTASIA ZIMMERMAN	INVITROGEN 20797009	06/01/2011	$1,117.88
	INVITROGEN 20797009	06/01/2011	$127.46
	INVITROGEN 20772008	06/07/2011	$516.46
	INVITROGEN 20837660	06/10/2011	$71.04
	INVITROGEN 20837660	06/10/2011	$192.05
	QIAGEN INC	06/16/2011	$258.20
	ELSEVIER LTD	06/27/2011	$524.84
	INVITROGEN 20899224	06/29/2011	$391.12
			$3,199.05
ANDREW BERGSTROM	WUFOO COM CHARGE	06/02/2011	$29.95
	APPLE STORE #R318	06/24/2011	$139.91
	APPLE STORE #R318	06/27/2011	$1,338.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,508.75
ANDREW LEWIS	COLLOFCHAR 4210	06/16/2011	$17.34
	OFFICE DEPOT #145	06/16/2011	$179.54
	WM SUPERCENTER	06/16/2011	$31.15
			$228.03
ANDREW MCGLAUGHON	THE POST AND COURIER	06/16/2011	$759.62
			$759.62
ANDREW WILSON	APPTBIZCARDEXPRESS	05/31/2011	$77.04
	J&R SOUND/MAILORDER	06/01/2011	$354.99
	CHAMPIONSHIP PRODUCTIONS	05/31/2011	$48.98
	CVS PHARMACY #1039	06/03/2011	$13.64
	SUPPLYBUY.COM	06/02/2011	$294.90
	PAYPAL CONVERBIT	06/07/2011	$630.62
	ATHLETIC STUFF	06/07/2011	$1,090.95
	BEST BUY MHT 00011205	06/08/2011	$37.96
	2CO.COM KJCINC	06/19/2011	$119.99
	OFFICE DEPOT #2002	06/20/2011	$84.62
	UNIVERSITY BOOKS-CHARLEST	06/23/2011	$313.89
			$3,067.58
ANGELO ANASTOPOULO	WM SUPERCENTER	06/04/2011	$69.70
	WSG WILSON SPTG GDS	06/04/2011	$228.27
	WSG WILSON SPTG GDS	06/17/2011	$162.43
			$460.40
ANJA URBANSKI	DIAMOND SPRINGS WATER	06/02/2011	$17.91
			$17.91
ANNETTE L VANHANNEGEYN	VERGE MAGAZINE	06/13/2011	$25.61
	SC BUSINESS PUBLICATIONS	06/17/2011	$43.50
	OFFICEMAX CT IN#951347	06/27/2011	$29.05
			$98.16
ANNETTE MEDALIE	HAMPTON INN BMG	05/30/2011	$533.12
	HAMPTON INN BMG	05/30/2011	$533.12
	DUNCAN PARNELL CHARLESTON	05/31/2011	$2,059.89
	DUNCAN PARNELL CHARLESTON	06/03/2011	$659.14
	BANDAGO	06/10/2011	$994.80
	CREDIT PURCHASE BALANCE	06/07/2011	$5,736.52
	MOUNT PLEASANT TEES	06/24/2011	$1,499.69
			$12,016.28
ANTONY HAROLD	FORESTRY SUPPLIERS	06/01/2011	$147.62
	APL APPLE ONLINE STORE	06/04/2011	$179.03
	APL APPLE ONLINE STORE	06/17/2011	$125.86
	KOLS CONTAINERS INC	06/24/2011	$132.92
			$585.43
ASHLEY P KELLER	AMAZON MKTPLACE PMTS	06/06/2011	$45.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	AMAZON MKTPLACE PMTS	06/06/2011	$29.35
	AMAZON MKTPLACE PMTS	06/07/2011	$40.48
	PRIVATE I PRINT PROMOT	06/06/2011	$288.46
	APPLE STORE #R318	06/06/2011	$690.06
	AMAZON MKTPLACE PMTS	06/08/2011	$193.73
	LANDS END BUS OUTFITTERS	06/10/2011	$233.10
	CHARLESTON ENGRAVERS INC	06/15/2011	$332.01
	APPLE STORE #R318	06/15/2011	$107.31
	CVS PHARMACY #1039	06/20/2011	$11.35
	LANDS END BUS OUTFITTERS	06/22/2011	$131.75
	PRIVATE I PRINT PROMOT	06/21/2011	$638.52
	LANDS END BUS OUTFITTERS	06/24/2011	$30.45
			$2,771.91
BARBARA DUVAL	F+WP - PRINT MA	05/31/2011	$40.00
	FEDEX 873802356930	06/03/2011	$31.76
	FEDEX 873802356920	06/03/2011	$107.58
	EAST BAY TRUE VALUE	06/06/2011	$64.11
	EPSON STORE	06/08/2011	$113.94
	GRAPHIC CHEMICAL & INK	06/22/2011	$676.77
	AMAZON MKTPLACE PMTS	06/29/2011	$45.88
			$1,080.04
BARBARA GREEN	RESTAURANT OWNER.COM	06/08/2011	$12.99
	RESEARCH & MARKETS	06/13/2011	$135.36
	Best Buy 00005173	06/14/2011	$253.87
	OFFICE MAX	06/14/2011	$82.93
	APPLE STORE #R318	06/24/2011	$125.86
			$611.01
BARBARA HALLBERG	A AND E DIGITAL PRINTING	06/01/2011	$352.08
	OFFICEMAX CT IN#568209	06/03/2011	$67.69
	OFFICEMAX CT IN#722992	06/13/2011	$38.15
	OFFICEMAX CT IN#879340	06/22/2011	$32.16
	COLORID RIBBONS	06/27/2011	$538.00
			$1,028.08
BETTY L CRAIG	OFFICEMAX CT IN#495874	05/31/2011	$72.88
	APPTBIZCARDEXPRESS	05/31/2011	$168.34
	CALENDARS	06/03/2011	$34.19
	THE GREENVILLE NEWS-CIRC	06/03/2011	$14.95
	OFFICEMAX CT IN#915284	06/24/2011	$71.55
	OFFICEMAX CT IN#942083	06/27/2011	$111.91
	D J WSJ.COM/BARRON.COM	06/28/2011	$155.00
	ARTIZOM	06/28/2011	$145.72
			$774.54
BILL CARSWELL	FOOD LION #1183	06/01/2011	$33.46
	HARRIS TEETER #0277	06/02/2011	$109.43
	CAVIAR & BANANAS	06/03/2011	$193.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	FOOD LION #1183	06/07/2011	$26.35
	PUBLIX #633	06/14/2011	$95.58
	CVS PHARMACY #1039	06/15/2011	$19.26
	WM SUPERCENTER	06/16/2011	$191.42
	ELEGANT LINENS	06/21/2011	$1,180.00
	AMERICAN HOTEL REGISTER	06/17/2011	$661.56
	NEW YORK TABLE PAD CO	06/22/2011	$900.00
			$3,410.72
BILL MANARIS	RADIOSHACK COR00117432	06/01/2011	$28.18
			$28.18
BRIAN SULLIVAN	TITANIUM SOFTWARE INC.	06/08/2011	$250.00
	DRI Nuance	06/18/2011	$99.99
	DRI Nuance	06/22/2011	$9.95
			$359.94
BRITTANY COEFIELD	ALL AMERICAN AWARDS	06/06/2011	$11.39
	MOORE MEDICAL LLC WEB	06/16/2011	$25.27
	GROVE MEDICAL INC	06/17/2011	$50.22
	GROVE MEDICAL INC	06/21/2011	$12.10
	GROVE MEDICAL INC	06/21/2011	$228.46
	GROVE MEDICAL INC	06/21/2011	$484.84
	GROVE MEDICAL INC	06/21/2011	$721.85
	GROVE MEDICAL INC	06/21/2011	$116.87
	GROVE MEDICAL INC	06/21/2011	$620.03
	GROVE MEDICAL INC	06/21/2011	$626.33
	GROVE MEDICAL INC	06/21/2011	$12.99
	GROVE MEDICAL INC	06/21/2011	$295.51
	GROVE MEDICAL INC	06/21/2011	$11.99
			$3,217.85
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	06/03/2011	$9.30
	FINIS	06/07/2011	$490.67
	AKA ADOLF KIEFER ASSOC	06/09/2011	$99.24
			$599.21
C. MICHAEL PHILLIPS	ACCTS RECEIVABLE	06/01/2011	$1,483.20
	VOICETHREAD LLC	06/02/2011	$59.95
	VOICETHREAD LLC	06/06/2011	$59.95
	VOICETHREAD LLC	06/09/2011	$59.95
	ADOBE SYSTEMS, INC.	06/17/2011	$585.90
			$2,248.95
CANDACE JARUSZEWICZ	AMAZON MKTPLACE PMTS	06/08/2011	$135.79
	AMAZON MKTPLACE PMTS	06/09/2011	$119.99
	Amazon.com	06/12/2011	$387.99
	Amazon.com	06/12/2011	$25.28
	MONTESSORI SERVICES	06/09/2011	$228.53
	PLAYPROVIDERS.COM, INC.	06/14/2011	$286.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	COMMUNITY PRODUCTS	06/20/2011	$730.00
	MONTESSORI SERVICES	06/20/2011	$6.00
	WORLDMARKET.COM	06/21/2011	$307.68
	GROUNDS FOR PLAY	06/23/2011	$1,774.00
	LOWES #00661	06/27/2011	$70.09
			$4,072.30
CANTRELLE GILLIARD	OFFICEMAX CT IN#564059	06/03/2011	$26.33
	OFFICEMAX CT IN#069165	06/03/2011	$14.11
	OFFICEMAX CT IN#563834	06/03/2011	$11.69
			$52.13
CARRIE BEN-YISRAEL	TARGET 00018291	06/22/2011	$69.42
	PUBLIX #459	06/23/2011	$26.85
	DUNKIN #346710 Q35	06/23/2011	$35.29
			$131.56
CATHERINE MERROW	DISCOUNT FENCE	06/14/2011	$270.70
	EXCELLENT4KIDS.COM	06/14/2011	$411.02
	COMMUNITY PRODUCTS	06/14/2011	$345.00
	AQUARIUMGUY	06/14/2011	$25.57
	CVS PHARMACY #1039	06/15/2011	$4.05
	FIFTHROOMMARKETS.COM	06/17/2011	$1,418.00
	CHILD TECHNOLOGIES, INC.	06/20/2011	$1,775.00
	CVS PHARMACY #1039	06/21/2011	$4.05
	CVS PHARMACY #1039	06/21/2011	$4.05
	KMART COM INTERNET	06/24/2011	$430.67
	CVS PHARMACY #1039	06/24/2011	$4.05
	OFFICEMAX CT IN#979374	06/28/2011	$478.87
	Amazon.com	06/28/2011	$223.77
	CHILDGARDEN EQUIP & FURN	06/28/2011	$799.95
			$6,194.75
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	05/31/2011	$30.96
			$30.96
CATHY PEEBLES	OFFICEMAX CT IN#514760	06/01/2011	$324.66
	OFFICEMAX CT IN#514864	06/01/2011	$358.51
	OFFICEMAX CT IN#571101	06/04/2011	$237.07
	DIAMOND SPRINGS WATER	06/21/2011	$65.57
	CVS PHARMACY #1039	06/23/2011	$29.45
	NELSON PRINTING	06/21/2011	$293.06
			$1,308.32
CHARLES BRADLEY	APPTBIZCARDEXPRESS	05/31/2011	$42.86
	APPALACHIAN SPRINGS	06/06/2011	$94.72
	OFFICEMAX CT IN#638952	06/08/2011	$164.39
	OFFICEMAX CT IN#783128	06/16/2011	$10.91
	APPALACHIAN SPRINGS	06/27/2011	$38.87
			$351.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	APPTBIZCARDEXPRESS	05/31/2011	$130.20
	APPTBIZCARDEXPRESS	05/31/2011	$313.57
	COLLEGIATE DIRECTORIES IN	06/06/2011	$447.60
	OHIO UNIV STUDENT ORGS	06/15/2011	$500.00
	CALENDARS	06/16/2011	$180.61
			$1,598.56
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	06/06/2011	$388.44
	XPEDX-INTL PAPER	06/08/2011	$858.15
	XPEDX-INTL PAPER	06/08/2011	$306.61
	XPEDX-INTL PAPER	06/18/2011	$325.71
	DIAMOND SPRINGS WATER	06/21/2011	$37.14
	DIAMOND SPRINGS WATER	06/21/2011	$37.14
	XPEDX-INTL PAPER	06/23/2011	$353.06
	XPEDX-INTL PAPER	06/23/2011	$54.00
	XPEDX-INTL PAPER	06/23/2011	$57.79
	XPEDX-INTL PAPER	06/25/2011	$82.41
	XPEDX-INTL PAPER	06/25/2011	$541.58
	XPEDX-INTL PAPER	06/25/2011	$56.03
			$3,098.06
CHRISTIAN DUNCAN	CHARLESTON METRO CHAMB	06/01/2011	$10.00
	TRUEPRESENCE DIRECT	06/01/2011	$45.00
	THE CHARLESTON CITY PAPER	06/07/2011	$858.00
	NETWORK SOLUTIONS, LLC	06/13/2011	$47.98
	DIGGLE PUBLISHING	06/15/2011	$228.00
	PAYPAL SOUTHCAROLI	06/17/2011	$15.00
			$1,203.98
CHRISTIAN MICHNER	DARTFISH USA	06/08/2011	$2,499.00
	SEI EUROSPORT	06/17/2011	$283.35
			$2,782.35
CHRISTOPHER HORSCHEL	MCARTHUR TOWEL & SPORT	06/07/2011	$1,838.18
	DUNCAN PARNELL CHARLESTON	06/09/2011	$634.73
	DUNCAN PARNELL CHARLESTON	06/09/2011	$25.44
	PCI SAMMONS PRESTON	06/14/2011	$350.53
	CVS PHARMACY #1039	06/15/2011	$59.62
			$2,908.50
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	06/14/2011	$21.94
			$21.94
CHRISTOPHER TRUE	FISHER SCI ATL	06/01/2011	$16.84
	EDM EDMUND OPTICS	06/01/2011	$522.43
	FISHER SCI ATL	06/02/2011	$57.98
	AIRGAS NAT WELDERS #15	06/03/2011	$6.20
	CDW GOVERNMENT	06/07/2011	$555.15
	ZAGG	06/08/2011	$99.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	BEST BUY MHT 00011205	06/09/2011	$715.98
	LOWES #00661	06/09/2011	$95.94
	CHARLESTON IMAGING	06/13/2011	$2,346.71
	FISHER SCI ATL	06/18/2011	$721.52
	FISHER SCI ATL	06/22/2011	$78.00
	APPLE STORE #R318	06/23/2011	$379.59
	BEST BUY MHT 00011205	06/29/2011	$81.35
			$5,677.68
CLAIRE FUND	APL APPLE ONLINE STORE	06/01/2011	$1,082.83
	FEDEX 234966715000559	06/01/2011	$16.27
	FEDEX 234966715000542	06/01/2011	$11.50
	FEDEX 234966715000535	06/01/2011	$12.93
	ULINE SHIP SUPPLIES	06/03/2011	$318.98
	SCIENTIFIC SALES INC	06/02/2011	$1,299.00
	MARCIVE INC	06/03/2011	$564.66
	BAR BARCODES INC	06/03/2011	$147.58
	FEDEX 234966715000566	06/08/2011	$14.75
	FEDEX 234966715000573	06/08/2011	$20.15
	OFFICEMAX CT IN#637810	06/08/2011	$316.03
	JOHNSONS STAPLER REPAI	06/07/2011	$39.27
	Staples Contra00710004	06/07/2011	$207.13
	BOXWOOD TECH	06/09/2011	$229.00
	HARBOR FREIGHT CATALOG	06/09/2011	$213.88
	BRODART SUPPLIES	06/09/2011	$634.92
	CTC CONSTANTCONTACT.COM	06/09/2011	$35.00
	PEACH NEW MEDIA, INC	06/11/2011	$155.00
	PAYPAL BIGNERDSOFT	06/10/2011	$12.00
	STAPLS9216771835000	06/11/2011	$108.49
	DEMCO INC	06/09/2011	$244.56
	PAYPAL BIGNERDSOFT	06/10/2011	$12.00
	OFFICEMAX CT IN#692302	06/10/2011	$879.98
	THE CHRONICLE	06/09/2011	$260.00
	PAYPAL BIGNERDSOFT	06/10/2011	$12.00
	PAYPAL BIGNERDSOFT	06/10/2011	$12.00
	PAYPAL BIGNERDSOFT	06/10/2011	$12.00
	PAYPAL BIGNERDSOFT	06/10/2011	$12.00
	FEDEX 234966715000580	06/15/2011	$10.80
	FEDEX 234966715000597	06/15/2011	$11.58
	DRI Fujitsu.com	06/16/2011	$520.78
	OFFICEMAX CT IN#782949	06/17/2011	$80.45
	SOCIETY OF AMERICAN AR	06/16/2011	$79.00
	AMER LIB ASSOC-CAREER	06/18/2011	$169.75
	FEDEX 77023034762	06/19/2011	$27.54
	TALAS	06/21/2011	$367.29
	H.-H. Schmedt e. K.	06/21/2011	$225.66
	GAYLORD BROS INC	06/23/2011	$85.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	OFFICEMAX CT IN#927010	06/24/2011	$260.60
	GAYLORD BROS INC	06/25/2011	$146.29
	OFFICEMAX CT IN#974526	06/28/2011	$71.84
	FEDEX 468401515042118	06/29/2011	$19.36
	FEDEX 468401515042101	06/29/2011	$20.89
	FEDEX 468401515042095	06/29/2011	$6.87
			$8,988.42
CLARA J HODGES	UNIVERSITY BOOKS-CHARLEST	06/02/2011	$175.72
	FEDEX 872865406010	06/05/2011	$29.06
	THE ECONOMIST NEWSPAPER I	06/22/2011	$67.25
			$272.03
CLAYTON MCCAULEY	APPLE STORE #R318	06/23/2011	$74.87
	Amazon.com	06/27/2011	$359.19
	BEST BUY MHT 00011205	06/27/2011	$1,583.92
	WWW.NEWEGG.COM	06/28/2011	$371.12
	H.H. GREGG #132	06/28/2011	$379.74
	SYX TIGERDIRECT.COM	06/28/2011	$715.08
			$3,483.92
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	06/01/2011	$100.28
	THE CHARLESTON CITY PAPER	06/07/2011	$405.00
	PORT SUPPLY VANS 440	06/09/2011	$43.97
	PORT SUPPLY VANS 440	06/20/2011	$291.94
	CHARLESTON HARBOR RESORT	06/20/2011	$98.90
	MORRIS-LOCAL NEWSPAPER	06/22/2011	$465.00
			$1,405.09
COURTENAY RIVERS	STAPLS9216468534000	06/01/2011	$133.49
	OFFICE MAX	06/01/2011	$81.34
	Amazon.com	06/15/2011	$132.90
	AMAZON MKTPLACE PMTS	06/15/2011	$398.61
	FRANCE CASTING	06/14/2011	$298.00
	CINTAS DOC MGT G92	06/14/2011	$31.80
	BONECLONES	06/20/2011	$407.00
	AMERICAN ANTHROPOLOGICAL	06/23/2011	$391.64
	STAPLS9217104701000	06/24/2011	$89.16
	DOCUSYSTEMS INC	06/27/2011	$84.44
			$2,048.38
CRAIG PLANTE	PRAXAIR DISTRIBUTION I	06/01/2011	$93.83
	BECKMAN COULTER	06/21/2011	$787.20
	VWR INTERNATIONAL INC	06/22/2011	$61.84
	VWR INTERNATIONAL INC	06/22/2011	$64.14
	VWR INTERNATIONAL INC	06/23/2011	$33.75
	VWR INTERNATIONAL INC	06/28/2011	$24.40
			$1,065.16
CYNTHIA HALL	HARRIS TEETER #0365	06/01/2011	$52.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	MELLOW MUSHROOM CHARLE	06/01/2011	$262.45
	HARRIS TEETER #0365	06/02/2011	$179.58
	VICKREYS SHRIMP BOAT LAND	06/03/2011	$764.42
	HARRIS TEETER #0365	06/09/2011	$111.63
	TACO BOY	06/10/2011	$281.34
	HARRIS TEETER #0277	06/16/2011	$98.66
			$1,750.99
CYNTHIA MAY	VZWRLSS PREPAID REC	06/15/2011	$35.00
			$35.00
DAMARIS JONES	TPP THATPETPLACE	06/01/2011	$263.44
	INTEGRATED DNA TECH	05/31/2011	$29.30
	TPP THATPETPLACE	06/01/2011	$16.99
	QIAGEN INC	05/31/2011	$110.00
	BIOMEDCENTRAL.COM	06/01/2011	$1,166.00
	VWR INTERNATIONAL INC	06/01/2011	$100.93
	INVITROGEN 20786068	06/01/2011	$639.58
	CRUCIAL.COM-LEXARMEDIA	06/03/2011	$61.99
	PAYPAL FLUXUSTECHN	06/10/2011	$95.00
	PAYPAL FLUXUSTECHN	06/13/2011	$135.00
			$2,618.23
DAPHNE HODDINOTT	FOX MUSIC	06/01/2011	$400.00
	COLLOFCHAR 4210	06/13/2011	$13.84
			$413.84
DAVID M MINDLER	OVERHEAD DOOR COMPANY	05/24/2011	$660.00
	OVERHEAD DOOR COMPANY	05/26/2011	$850.00
	SHERWIN WILLIAMS #2293	06/01/2011	$53.06
	HUGHES LUMBER & BUILDI	06/01/2011	$36.30
	HD SUPPLY ELEC. #5H	06/01/2011	$149.73
	MOLUFS SUPPLY INC	06/01/2011	$141.61
	PERMAC MECHANICAL SERV	06/01/2011	$80.00
	W O BLACKSTONE & CO INC	06/01/2011	$1,760.00
	SHERWIN WILLIAMS #2293	06/02/2011	$627.65
	H M NORTHCUTT CORP	06/02/2011	$150.00
	PORT CITY SAW & TOOL	06/01/2011	$60.00
	AMAZON MKTPLACE PMTS	06/02/2011	$17.38
	AMAZON MKTPLACE PMTS	06/03/2011	$274.99
	Amazon.com	06/04/2011	$9.63
	OFFICE DEPOT #1214	06/03/2011	$347.18
	MCDONALD LOCKSMITH SUPPLY	06/03/2011	$2,142.72
	OFFICEMAX CT IN#564394	06/03/2011	$287.14
	PAYPAL DBOX INC	06/06/2011	$414.10
	SHERWIN WILLIAMS #2293	06/07/2011	$151.66
	OVERHEAD DOOR COMPANY	06/06/2011	$147.00
	SHERWIN WILLIAMS #2293	06/07/2011	$25.31
	SHERWIN WILLIAMS #2293	06/07/2011	$248.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HUGHES LUMBER & BUILDI	06/08/2011	$508.29
	MOLUFS SUPPLY INC	06/08/2011	$21.53
	MILLER SIGNS	06/07/2011	$1,056.91
	ABC AWNING AND VENETIA	06/08/2011	$85.00
	LOWES #00655	06/08/2011	$34.65
	CHEMSEARCH	06/08/2011	$294.52
	ROBERTS SUPPLY COMPANY	06/08/2011	$273.06
	MESCONS (MOTO)	06/08/2011	$307.76
	ACS INC	06/09/2011	$76.24
	HI-TEK FLOORS SUPPLY	06/09/2011	$362.66
	HD SUPPLY ELEC. #5H	06/10/2011	$32.33
	MANTEK	06/09/2011	$95.00
	KIMBALL MIDWEST	06/09/2011	$219.04
	ROBERTS SUPPLY COMPANY	06/10/2011	$446.93
	SONITROL SECURITY SYST	06/09/2011	$75.00
	MILLER SIGNS	06/09/2011	$383.98
	W W GRAINGER 916	06/09/2011	$62.45
	BAVCO	06/13/2011	$91.40
	KULLY COMPANIES	06/14/2011	$19.24
	SNYDER PARTY RENTAL	06/13/2011	$164.05
	ADVANCED DOOR SYSTEMS	06/14/2011	$581.00
	JOHNSTONE SUPPLY N CHRLST	06/14/2011	$296.43
	ADVANCED DOOR SYSTEMS	06/14/2011	$1,520.00
	JOHNSTONE SUPPLY N CHRLST	06/15/2011	$338.10
	ROBERTS SUPPLY COMPANY	06/14/2011	$100.18
	OFFICE DEPOT #1214	06/15/2011	$271.24
	PARKER RIGGING CO INC	06/15/2011	$185.40
	SHERWIN WILLIAMS #2293	06/16/2011	$77.15
	JOHNSTONE SUPPLY N CHRLST	06/17/2011	$175.92
	ROBERTS SUPPLY COMPANY	06/17/2011	$30.38
	SHERWIN WILLIAMS #2293	06/17/2011	$75.94
	A AND E DIGITAL PRINTING	06/17/2011	$1,982.01
	JOHNSTONE SUPPLY N CHRLST	06/17/2011	$1,966.04
	THE GIBBES MUSEUM OF ART	06/20/2011	$750.00
	HD SUPPLY ELEC. #5H	06/20/2011	$23.16
	BEARING DISTRIBUTORS INC	06/20/2011	$108.88
	OFFICEMAX CT IN#849632	06/21/2011	$83.85
	OFFICEMAX CT IN#849713	06/21/2011	$7.89
	KANGAROO EXP # 880	06/22/2011	$59.01
	PERMAC MECHANICAL SERV	06/21/2011	$215.00
	MOLUFS SUPPLY INC	06/22/2011	$11.57
	CE CHARLESTON	06/23/2011	$2,153.04
	SHERWIN WILLIAMS #2293	06/23/2011	$25.31
	SHERWIN WILLIAMS #2293	06/23/2011	$50.63
	FRANK H MCCLUNG MUSEUM	06/23/2011	$100.00
	HD SUPPLY ELEC. #5H	06/23/2011	$85.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	BRADLEY & ASSOCIATES LTD	06/23/2011	$114.00
	SHERWIN WILLIAMS #2293	06/23/2011	$50.63
	ACS INC	06/24/2011	$71.47
	TRANSWORLD INC	06/24/2011	$420.24
	BEST GOLF CARSMYRTLE	06/23/2011	$369.44
	OFFICEMAX CT IN#528497	06/25/2011	$129.25
	BRADLEY & ASSOCIATES LTD	06/27/2011	$190.00
	CHARLESTON GLASS & MIR	06/27/2011	$520.17
	SHERWIN WILLIAMS #2293	06/28/2011	$84.58
	SHERWIN WILLIAMS #2293	06/28/2011	$50.63
	LOWES #00661	06/29/2011	$103.81
	JOHNSTONE SUPPLY N CHRLST	06/29/2011	$552.01
	MOLUFS SUPPLY INC	06/29/2011	$16.38
	SHERWIN WILLIAMS #2293	06/29/2011	$104.25
	JOHNSTONE SUPPLY N CHRLST	06/29/2011	$50.45
	ALL SEASONS TRUE VALUE	06/29/2011	$33.48
	CE CHARLESTON	06/29/2011	$34.45
	OFFICEMAX CT IN#972442	06/29/2011	$47.48
	236 C-K CHARLES	06/28/2011	$351.66
			$27,811.96
DAVID MICHENER	DMI DELL HIGHER EDUC	06/07/2011	$325.49
			$325.49
DAVID OWENS	WW GRAINGER	06/03/2011	$5.92
	WW GRAINGER	06/03/2011	$81.05
	DELL SALES & SERVICE	06/14/2011	$211.55
	DRI Parallels, Inc.	06/18/2011	$79.99
	DRI Parallels, Inc.	06/18/2011	$6.99
	MIT TONGS FULFILLMENT	06/21/2011	$160.96
	HOME TEAM BBQ OF SUL	06/27/2011	$550.29
			$1,096.75
DAVID S BATTEY	BUY.COM	06/11/2011	$174.80
			$174.80
DEBBIE MCQUEENEY	USPS 45148802429802188	06/03/2011	$238.56
	CHARLESTON ENGRAVERS INC	06/10/2011	$177.94
	CINTAS DOC MGT G92	06/13/2011	$43.26
	USPS 45148102429802592	06/25/2011	$98.20
			$557.96
DEBBIE ROBERTSON	UPS 0000E62W03	06/12/2011	$9.62
			$9.62
DEBORAH COUNTS	MELLOW MUSHROOM CHARLE	06/10/2011	$56.20
	CUPCAKE	06/17/2011	$14.06
			$70.26
DEBORAH JOHNSON	DRI Business Objects	06/25/2011	$495.00
	DRI Business Objects	06/25/2011	$15.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$510.99
DEBORAH VAUGHN	APPLE STORE #R318	06/06/2011	$1,264.03
	OFFICE DEPOT #145	06/10/2011	$327.96
	LANDS END BUS OUTFITTERS	06/23/2011	$285.65
	APPLE STORE #R318	06/21/2011	$1,295.49
	OFFICE DEPOT #145	06/27/2011	$247.23
			$3,420.36
DEBRA CANNON	SHI CORP	06/10/2011	$61.07
	LD-4INKJETS	06/10/2011	$44.64
			$105.71
DEBRA FETNER	COLLEGE READING & LEARN	05/31/2011	$150.00
	BARNES&NOBLE COM	06/29/2011	$90.96
			$240.96
DELORIS W VANDYKE	STAPLS9216486799000	06/02/2011	$136.69
	DIAMOND SPRINGS WATER	06/14/2011	$58.23
			$194.92
DENISE WARD	OFFICEMAX CT IN#498674	06/01/2011	$48.40
	MR LOCK, INC	06/01/2011	$59.66
	OFFICEMAX CT IN#565282	06/03/2011	$294.56
	HP DIRECT-PUBLICSECTOR	06/04/2011	$196.93
	OFFICEMAX CT IN#691475	06/11/2011	$46.26
	OFFICEMAX CT IN#795014	06/16/2011	$255.09
	OFFICEMAX CT IN#937639	06/24/2011	$92.60
	OFFICEMAX CT IN#925957	06/25/2011	$121.45
	Staples Contra00710004	06/28/2011	$82.80
	OFFICEMAX CT IN#003454	06/29/2011	$187.21
			$1,384.96
DERONDA CORBIN	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	FEDEX OFFICE #1523	06/01/2011	$41.21
	OFFICEMAX CT IN#441578	06/02/2011	$17.36
	OFFICEMAX CT IN#441577	06/08/2011	$16.43
	PRECISION MAILING SERV	06/25/2011	$1,258.00
	PRECISION MAILING SERV	06/25/2011	$629.00
	PRECISION MAILING SERV	06/25/2011	$622.00
	PRECISION MAILING SERV	06/25/2011	$1,258.00
	PRECISION MAILING SERV	06/25/2011	$622.00
	PRECISION MAILING SERV	06/27/2011	$469.00
	STANDARD ENTERPRISES IN	06/27/2011	$2,355.54
	PRECISION MAILING SERV	06/27/2011	$1,253.81
			$8,568.93
DIANA TREAHY	IRIS MEDIA INC	06/14/2011	$107.81
	RESEARCH PRESS CO	06/15/2011	$267.25
	OFFICE DEPOT #1214	06/15/2011	$191.70
	SUPER DUPER PUBLICATIONS	06/15/2011	$51.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANA TREAHY	CAMBIUM LEARNING	06/17/2011	$21.65
	NASCO INTERNATIONAL	06/21/2011	$498.00
	APPLE STORE #R318	06/23/2011	$2,494.42
	ETA CUISENAIRE-2	06/24/2011	$148.02
	NASCO INTERNATIONAL	06/23/2011	$12.27
			$3,792.56
DIANE J MILLER	ARTIST AND CRAFTSMAN SUPP	06/01/2011	$684.67
	Amazon.com	06/10/2011	$499.00
			$1,183.67
DONALD R GRIGGS	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	APPTBIZCARDEXPRESS	05/31/2011	$132.91
	OFFICEMAX CT IN#525678	06/02/2011	$197.23
	DIAMOND SPRINGS WATER	06/15/2011	$14.16
	OFFICEMAX CT IN#493038	06/23/2011	$22.13
	OFFICEMAX CT IN#903668	06/23/2011	$1,077.49
	OFFICEMAX CT IN#493065	06/23/2011	$22.13
	OFFICEMAX CT IN#919148	06/24/2011	$111.97
			$1,604.60
DONNA DUPRE	KMART 03080	06/03/2011	$14.09
	A AND E DIGITAL PRINTING	06/03/2011	$152.69
	B & H PHOTO-VIDEO.COM	06/06/2011	$183.70
	ROBERT DOAK AND ASSOCIAT	06/06/2011	$500.00
	MSC	06/07/2011	$89.49
	LOWES #00661	06/06/2011	$332.52
	CUTTING EDGE CATALOGUE	06/07/2011	$39.80
	SOUTHERN LUMBER & MILLWOR	06/10/2011	$633.11
	SHOPTRN ManfrottoUS	06/13/2011	$741.99
	HOMEDEPOT.COM	06/13/2011	$432.92
	STAPLS9216849813000	06/15/2011	$81.60
	OFFICEMAX CT IN#813867	06/17/2011	$64.32
	OFFICE DEPOT #5910	06/16/2011	$29.31
	OFFICE DEPOT #1214	06/16/2011	$505.02
	ROSE TALBERT PAINT COMPAN	06/17/2011	$44.94
	EPSON STORE	06/17/2011	$63.19
	ARTIST AND CRAFTSMAN SUPP	06/17/2011	$317.95
	TARGET 00013912	06/20/2011	$43.68
	B & H PHOTO-VIDEO.COM	06/21/2011	$307.95
	JAI JERRYS CATALOG	06/21/2011	$198.85
	OFFICE DEPOT #145	06/20/2011	$93.84
	ROSE TALBERT PAINT COMPAN	06/21/2011	$31.70
	CHARLESTON GLASS & MIR	06/21/2011	$125.00
	HUGHES LUMBER & BUILDI	06/23/2011	$24.93
	LOWES #00661	06/24/2011	$93.48
	SOUTHERN LUMBER & MILLWOR	06/23/2011	$111.29
	W W GRAINGER 916	06/27/2011	$218.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,476.35
DORIAN MCMILLAN	FOLLY ROAD TACKLE SH	06/14/2011	$9.75
	Amazon.com	06/20/2011	$39.12
	WARD'S NATURAL SCIENCE	06/21/2011	$88.96
			$137.83
DOROTHY MINOTTI	OFFICEMAX CT IN#775672	06/15/2011	$52.29
	OFFICEMAX CT IN#800750	06/16/2011	$238.32
	OFFICEMAX CT IN#835015	06/20/2011	$16.90
	DIAMOND SPRINGS WATER	06/21/2011	$10.05
	DIAMOND SPRINGS WATER	06/21/2011	$5.43
	DIAMOND SPRINGS WATER	06/21/2011	$5.02
	DIAMOND SPRINGS WATER	06/21/2011	$10.05
	CINTAS DOC MGT G92	06/27/2011	$31.80
			$369.86
DOUGLAS FRIEDMAN	BUY.COM	06/10/2011	$999.78
	OFFICEMAX CT IN#693089	06/11/2011	$612.91
	Amazon.com	06/10/2011	$95.67
	WALMART.COM	06/21/2011	$12.69
	LOWES #00661	06/21/2011	$87.15
	OFFICE DEPOT #145	06/22/2011	$216.99
	OFFICE DEPOT #145	06/22/2011	$83.53
			$2,108.72
EARLINE WHITE	OFFICE MAX	06/10/2011	$98.17
	OFFICE MAX	06/14/2011	$381.80
	STAPLES 00117127	06/18/2011	$81.28
	OFFICE MAX	06/19/2011	$171.68
	STAPLES 00117127	06/21/2011	$273.63
			$1,006.56
EDITH CUSACK	CEC	06/22/2011	$164.00
			$164.00
EDMUND SHORT	CUSTOM HOME ACCESSORIES	06/02/2011	$204.00
	ACUI/ASSOC OF COLLEGE	06/04/2011	$502.21
	ACUI/ASSOC OF COLLEGE	06/04/2011	$228.87
	APPLE STORE #R318	06/13/2011	$100.80
	CAROLINA FLAG & BANNER	06/13/2011	$151.09
	OFFICEMAX CT IN#745472	06/15/2011	$671.29
	ALL AMERICAN AWARDS	06/17/2011	$50.25
	NEW WORLD PRO AUDIO	06/17/2011	$624.85
	WALGREENS #12782	06/17/2011	$16.46
	ACUI/ASSOC OF COLLEGE	06/21/2011	$182.92
	BEST BUY MHT 00011205	06/21/2011	$2,429.53
	Best Buy 00014282	06/21/2011	$254.84
	OFFICEMAX CT IN#536535	06/25/2011	$671.29
			$6,088.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BALL	OFFICEMAX CT IN#644064	06/09/2011	$247.79
	DIAMOND SPRINGS WATER	06/21/2011	$33.04
	DIAMOND SPRINGS WATER	06/21/2011	$23.60
	DIAMOND SPRINGS WATER	06/21/2011	$10.80
			$315.23
EMILY CARRIG	MONROE SYSTEMS FOR BUS	06/01/2011	$52.38
	OFFICEMAX CT IN#525179	06/02/2011	$103.39
	OFFICEMAX CT IN#583666	06/07/2011	$38.81
	SOYPRINT INC	06/06/2011	$376.00
	OFFICEMAX CT IN#701165	06/11/2011	$38.81
	APL APPLE ONLINE STORE	06/25/2011	$74.87
	CRUCIAL.COM	06/25/2011	$59.99
			$744.25
ENID R IDELSOHN	APPTBIZCARDEXPRESS	05/31/2011	$21.43
	NY TIMES NATL SALES	06/06/2011	$10.00
	WHOLESALE APPLIANCE CENTE	06/16/2011	$947.06
	DMITRIJS KALININS	06/18/2011	$24.00
	SNYDER PARTY RENTAL	06/20/2011	$58.32
	PAYPAL CRUCIALTECH	06/21/2011	$59.99
	LAMCRAFT, INC.	06/24/2011	$243.25
	FOX MUSIC	06/28/2011	$757.81
	OFFICEMAX CT IN#964031	06/29/2011	$121.02
			$2,242.88
ERIC CLARK	MEDLINE	06/09/2011	$2,272.29
	WWW.NEWEGG.COM	06/24/2011	$53.99
			$2,326.28
ERIK SOTKA	INTEGRATED DNA TECH	06/06/2011	$52.75
	LOWES #00619	06/12/2011	$76.90
	FISHER SCI ATL	06/11/2011	$435.96
	LOWES #00619	06/12/2011	$51.14
	WM SUPERCENTER	06/12/2011	$38.53
	LOWE'S FOODS #214	06/13/2011	$3.54
	WILLIAMS HARDWARE	06/14/2011	$26.64
	LOWE'S FOODS #214	06/15/2011	$7.17
	INVITROGEN 20868483	06/18/2011	$52.05
	INVITROGEN 20868483	06/18/2011	$294.85
	SIGMA ALDRICH US	06/17/2011	$273.16
	PIGGLY WIGGLY 026	06/22/2011	$20.55
	LOWES #00619	06/26/2011	$14.61
	AHOY BOAT RENTALS	06/25/2011	$345.05
	WM SUPERCENTER	06/26/2011	$31.47
	AHOY BOAT RENTALS	06/25/2011	$12.60
	BenMeds 1017522487	06/24/2011	$52.85
			$1,789.82
ERIKA LAMBERT	NEW BALANCE-WHOLESALE	06/18/2011	$287.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$287.53
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/31/2011	$80.95
	AMAZON MKTPLACE PMTS	06/02/2011	$108.06
	LEXMARK INTERNATIONAL	06/03/2011	$218.06
	AMAZON MKTPLACE PMTS	06/06/2011	$13.76
	AM POL SCI ASSN	06/06/2011	$360.00
	OFFICEMAX CT IN#539256	06/06/2011	$11.34
	UW EVANS SCHOOL OF PUBLIC	06/08/2011	$50.00
	TAYLOR & FRANCIS-CRC	06/16/2011	$453.60
	THE CHRONICLE	06/25/2011	$82.50
	UW EVANS SCHOOL OF PUBLIC	06/25/2011	$50.00
	OFFICEMAX CT IN#952643	06/27/2011	$158.29
	DIAMOND SPRINGS WATER	06/27/2011	$14.87
			$1,601.43
ERIN SIMMONS	APPTBIZCARDEXPRESS	05/31/2011	$93.39
			$93.39
ERNEST BREVARD	SUPPLIESOUTLET COM	06/29/2011	$279.00
			$279.00
EUGENE D SESSOMS	SUNFLOWER MARKETING DIVIS	06/01/2011	$965.50
	CHARLESTON COUNTY PRC	06/02/2011	$115.00
	PAPER DIRECT	06/17/2011	$28.94
	TPC GOPHER	06/22/2011	$798.95
	SUNFLOWER MARKETING DIVIS	06/23/2011	$1,248.00
	NATURE'S CALLING I	06/27/2011	$10.49
			$3,166.88
EVIE NADEL	CVS PHARMACY #1039	06/02/2011	$21.30
	SCOPE	06/15/2011	$99.00
			$120.30
FRANCES C WELCH	CRUCIAL.COM-LEXARMEDIA	06/15/2011	$1,799.70
	EPSON STORE	06/16/2011	$999.98
	DISPLAYS 2 GO	06/16/2011	$278.33
	BERLIN'S RESTAURANT S	06/16/2011	$2,197.13
	UNIVERSITY BOOKS-CHARLEST	06/24/2011	$185.29
			$5,460.43
FRANCIS H HARRELL JR	C C DICKSON CO 1042	06/09/2011	$561.62
	LOWES #00661	06/28/2011	$80.92
			$642.54
FRANK HEFNER	C2ER	06/21/2011	$750.00
	MINNESOTA IMPLAN GROUP	06/21/2011	$2,185.00
			$2,935.00
GARRETT MILLIKEN	PREMIUMCRICKETS	06/06/2011	$38.19
	SINCLAIR INC	06/07/2011	$200.15
			$238.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GIACOMO DI TULLIO	Amazon.com	06/10/2011	$85.00
	SIGMA ALDRICH US	06/16/2011	$107.72
	SHIMADZU SCIENTIFIC	06/16/2011	$85.32
	SIGMA XI THE SCIENTIFIC R	06/17/2011	$285.00
	BEST BUY MHT 00011205	06/18/2011	$97.64
	PHENOMENEX, INC.	06/20/2011	$616.10
	USPS 45148102429802592	06/20/2011	$9.03
	BATTERYEDGE COM	06/24/2011	$42.89
			$1,328.70
HARDAI CAMPBELL	OFFICEMAX CT IN#653109	06/08/2011	$370.68
	OFFICEMAX CT IN#653855	06/09/2011	$7.53
	AMAZON MKTPLACE PMTS	06/10/2011	$43.43
	Amazon.com	06/10/2011	$51.40
	Amazon.com	06/13/2011	$98.97
	AMAZON MKTPLACE PMTS	06/14/2011	$16.45
	FEDEX 797191463770	06/18/2011	$86.34
	FEDEX 797191610945	06/17/2011	$78.64
	STANDARD ENTERPRISES IN	06/22/2011	$894.04
	OFFICEMAX CT IN#943588	06/27/2011	$127.52
			$1,775.00
HARRIET MAZYCK	FISHER SCI CHI	06/03/2011	$59.60
	STAPLS3140574459000	06/10/2011	$303.76
	OFFICEMAX CT IN#720777	06/13/2011	$169.70
	OFFICEMAX CT IN#720977	06/13/2011	$14.39
	FISHER SCI CHI	06/15/2011	$364.16
	ADA INC	06/14/2011	$216.00
	INFOBASE PUBLISHING	06/15/2011	$299.49
	ACCU-TECH	06/17/2011	$29.05
	STAPLS3140574459001	06/22/2011	$108.49
			$1,564.64
HEATHER ALEXANDER	SURVEYMONKEY.COM	06/12/2011	$19.95
			$19.95
HERB PARKER	AIRGAS NAT WELDERS #15	06/03/2011	$34.10
			$34.10
IJUANA GADSDEN	APPTBIZCARDEXPRESS	05/27/2011	$148.02
	DIAMOND SPRINGS WATER	05/31/2011	$19.59
	OFFICEMAX CT IN#757971	06/15/2011	$264.18
	ADORAMA INC	06/22/2011	$164.95
	XEROX CORPORATION-CREDIT	06/25/2011	$299.00
			$895.74
JAMES BENNETT	WHOLESALE INDUSTRIAL ELEC	06/07/2011	$465.70
	GOOGLE SketchUp Pro	06/14/2011	$98.00
	AMAZON MKTPLACE PMTS	06/17/2011	$35.10
			$598.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOWRING	AMAZON MKTPLACE PMTS	06/15/2011	$7.10
	AMAZON MKTPLACE PMTS	06/16/2011	$79.64
			$86.74
JAMES DEAVOR	APPTBIZCARDEXPRESS	05/31/2011	$21.43
			$21.43
JAMES FUTRELL	BATH & BODY WORKS 2129	06/28/2011	$75.87
	BATH & BODY WORKS 2129	06/28/2011	$75.87
	BATH & BODY WORKS 2129	06/28/2011	$28.21
	BATH & BODY WORKS 2129	06/28/2011	$75.87
	BATH & BODY WORKS 2129	06/28/2011	$75.87
	BATH & BODY WORKS 2129	06/28/2011	$28.21
	BATH & BODY WORKS 2129	06/28/2011	$75.87
	BATH & BODY WORKS 2129	06/28/2011	$28.21
	BATH & BODY WORKS 2129	06/28/2011	$30.38
	BATH & BODY WORKS 2129	06/28/2011	$75.87
	BATH & BODY WORKS 2129	06/28/2011	$67.27
	BATH & BODY WORKS 2129	06/28/2011	$75.87
			$713.37
JAN BREWTON	OFFICEMAX CT IN#694644	06/10/2011	$29.61
	DIAMOND SPRINGS WATER	06/21/2011	$10.05
	DIAMOND SPRINGS WATER	06/21/2011	$5.43
	OFFICEMAX CT IN#978762	06/28/2011	$21.59
			$66.68
JANE HART	TARGET 00013912	06/16/2011	$4.33
	WM SUPERCENTER	06/17/2011	$41.23
	PIGGLY WIGGLY 019	06/20/2011	$23.25
	CVS PHARMACY #1039	06/24/2011	$13.36
			$82.17
JANE RENO MUNRO	CVS PHARMACY #1039	06/06/2011	$64.41
	CVS PHARMACY #1039	06/06/2011	$63.01
	ENVIROSMART	06/07/2011	$71.60
	ENVIROSMART	06/13/2011	$71.60
	NOVARTIS VAC & DIAG	06/15/2011	$432.60
	ENVIROSMART	06/20/2011	$71.60
	USPS 45148102429802592	06/28/2011	$5.58
			$780.40
JAROD CHARZEWSKI	NEW SOUTH SUPPLY #6	06/02/2011	$141.06
			$141.06
JASON KEPNER	ENVIRONMENTAL COMPLIANCE	06/06/2011	$1,053.00
	WINNING EDGE SPORTS	06/24/2011	$347.49
	JOHN DEERE LANDSCAPES122	06/29/2011	$518.40
	UNIVERSITY ATHLETE INC	06/29/2011	$445.00
			$2,363.89
JEFFREY S TOMLINSON	AIRGAS NAT WELDERS #15	05/31/2011	$397.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	HARBOR FREIGHT CATALOG	06/01/2011	$176.28
	VWR INTERNATIONAL INC	06/01/2011	$130.10
	GELEST INC	05/31/2011	$158.34
	W W GRAINGER 916	06/01/2011	$45.34
	W W GRAINGER 916	06/01/2011	$27.15
	VWR INTERNATIONAL INC	06/02/2011	$36.00
	IDEAL VACUUM PRODUCTS, LL	06/02/2011	$34.05
	VWR INTERNATIONAL INC	06/03/2011	$68.64
	VWR INTERNATIONAL INC	06/04/2011	$150.32
	PAYPAL AOW4416	06/04/2011	$240.33
	VWR INTERNATIONAL INC	06/04/2011	$22.03
	AIRGAS NAT WELDERS #15	06/03/2011	$481.45
	FISHER SCI ATL	06/07/2011	$957.89
	AIRGAS NAT WELDERS #15	06/07/2011	$53.63
	AIRGAS NAT WELDERS #15	06/07/2011	$126.08
	TPW VACUUM PRODUCTS	06/07/2011	$98.82
	VWR INTERNATIONAL INC	06/08/2011	$13.72
	PAYPAL NTT-SYRINGE	06/08/2011	$70.95
	SIGMA ALDRICH US	06/08/2011	$97.14
	GELEST INC	06/08/2011	$158.40
	VWR INTERNATIONAL INC	06/09/2011	$60.41
	IDEAL VACUUM PRODUCTS, LL	06/13/2011	$45.40
	SIGMA ALDRICH US	06/13/2011	$175.09
	AIRGAS NAT WELDERS #15	06/13/2011	$890.00
	THORLABS INC	06/14/2011	$392.46
	MSC	06/15/2011	$265.87
	FISHER SCI HUS	06/15/2011	$344.29
	AIRGAS NAT WELDERS #15	06/15/2011	$53.63
	CINTAS DOC MGT G92	06/15/2011	$31.80
	VWR INTERNATIONAL INC	06/15/2011	$39.57
	VWR INTERNATIONAL INC	06/16/2011	$268.45
	CEM CORP	06/16/2011	$1,521.11
	VWR INTERNATIONAL INC	06/16/2011	$94.38
	SIGMA ALDRICH US	06/17/2011	$231.39
	COLEPARMER 00106013	06/16/2011	$40.51
	FISHER SCI CHI	06/18/2011	$42.60
	VWR INTERNATIONAL INC	06/18/2011	$332.73
	MSC	06/18/2011	$265.87
	VWR INTERNATIONAL INC	06/17/2011	$111.69
	AIRGAS NAT WELDERS #15	06/20/2011	$71.87
	PHENOMENEX, INC.	06/20/2011	$573.53
	FISHER SCI ATL	06/21/2011	$101.14
	FISHER SCI ATL	06/22/2011	$40.40
	FISHER SCI HUS	06/22/2011	$15.82
	WWW.NEWEGG.COM	06/22/2011	$39.98
	W W GRAINGER 916	06/22/2011	$289.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AIRGAS NAT WELDERS #15	06/23/2011	$126.08
	PAYPAL CLEARWATERB	06/23/2011	$111.25
	PAYPAL GENERALSCIE	06/24/2011	$86.35
	AIRGAS NAT WELDERS #15	06/23/2011	$869.57
	AIRGAS NAT WELDERS #15	06/23/2011	$12.09
	FISHER SCI ATL	06/24/2011	$40.40
	US PLASTICS/USP HOME	06/24/2011	$151.50
	FISHER SCI ATL	06/24/2011	$124.40
	FISHER SCI ATL	06/25/2011	$54.88
	SIGMA ALDRICH US	06/28/2011	$107.21
	PAYPAL 1STWEBSALES	06/28/2011	$21.09
	SIGMA ALDRICH US	06/28/2011	$118.65
	VWR INTERNATIONAL INC	06/28/2011	$39.45
	SIGMA ALDRICH US	06/28/2011	$99.02
	WWW.NEWEGG.COM	06/28/2011	$39.98
	SIGMA ALDRICH US	06/29/2011	$40.35
	SIGMA ALDRICH US	06/29/2011	$86.74
	SIGMA ALDRICH US	06/29/2011	$73.67
	SIGMA ALDRICH US	06/29/2011	$206.88
			$12,293.25
JENNIFER BRADLEY	BUY.COM	06/14/2011	$64.95
	FEDEX 875661370996	06/19/2011	$24.58
	APL APPLE ONLINE STORE	06/21/2011	$85.72
	APL APPLE ONLINE STORE	06/21/2011	$649.92
	PRIVATE I PRINT PROMOT	06/21/2011	$563.83
	CUSTOMUSB.COM	06/27/2011	$890.00
	CVS PHARMACY #1039	06/28/2011	$33.06
			$2,312.06
JENNIFER MCCLERKLIN	OFFICEMAX CT IN#798084	06/16/2011	$215.26
	DIAMOND SPRINGS WATER	06/27/2011	$96.22
			$311.48
JEREMY CLEMENT	OFFICE DEPOT #1214	06/01/2011	$138.77
	OFFICEMAX CT IN#526109	06/01/2011	$281.62
	24HRBATTERIES.COM	06/02/2011	$4.44
	OFFICEMAX CT IN#526415	06/01/2011	$51.28
	AMAZON MKTPLACE PMTS	06/02/2011	$249.89
	SMITH RUBBER STAMP & SEAL	06/03/2011	$13.53
	SMITH RUBBER STAMP & SEAL	06/06/2011	$21.55
	XEROX DIRECT	06/07/2011	$117.60
	XEROX DIRECT	06/07/2011	$107.38
	OFFICE MAX	06/08/2011	$59.66
	CLUBEXPRSS 8006562611	06/08/2011	$25.00
	DELL SALES & SERVICE	06/11/2011	$689.98
	OFFICE DEPOT #1214	06/10/2011	$423.13
	OFFICE DEPOT #1214	06/10/2011	$205.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	APPLE STORE #R318	06/09/2011	$140.89
	AMAZON MKTPLACE PMTS	06/14/2011	$153.18
	OFFICEMAX CT IN#714446	06/13/2011	$469.67
	OFFICEMAX CT IN#876744	06/22/2011	$265.08
	AMAZON MKTPLACE PMTS	06/23/2011	$80.79
	OFFICE DEPOT #1214	06/27/2011	$477.31
	OFFICE DEPOT #5910	06/28/2011	$65.07
	FILEMAKER,INC.	06/29/2011	$1,848.00
			$5,888.87
JESSICA KEEGAN	DIAMOND SPRINGS WATER	05/31/2011	$62.07
	OFFICEMAX CT IN#720415	06/13/2011	$25.45
	CVS PHARMACY #1039	06/13/2011	$8.66
	AT&T DATA	06/14/2011	$14.99
	OFFICEMAX CT IN#737753	06/14/2011	$174.19
	OFFICEMAX CT IN#855853	06/22/2011	$15.74
	LYNDA.COM	06/22/2011	$25.00
	COMMUNICATOR AWARDS	06/23/2011	$140.00
	AMAZON MKTPLACE PMTS	06/24/2011	$57.11
	DIAMOND SPRINGS WATER	06/27/2011	$47.91
			$571.12
JESSICA ROBINSON	OFFICEMAX CT IN#731944	06/14/2011	$1,063.93
	OFFICEMAX CT IN#748959	06/14/2011	$42.86
	OFFICEMAX CT IN#800318	06/16/2011	$89.12
	OFFICEMAX CT IN#902004	06/23/2011	$31.67
			$1,227.58
JILL CONWAY	TJMAXX #0780	05/30/2011	$27.10
	AC MOORE STR #68	06/01/2011	$323.33
	HARRIS TEETER #0019	06/02/2011	$28.12
	BI-LO 101	06/05/2011	$6.52
	STAPLES 00108266	06/02/2011	$65.34
	ODLE GROUP/GRAVITY/IMAGE	06/03/2011	$629.49
	HARRIS TEETER #0019	06/06/2011	$42.68
	MARSHALLS #829	06/11/2011	$26.55
	PUBLIX #449	06/12/2011	$91.19
	BI-LO 286	06/11/2011	$14.20
	HARRIS TEETER #0385	06/19/2011	$13.43
	BI-LO 286	06/17/2011	$18.05
	HARRIS TEETER #0019	06/20/2011	$11.79
	CVS PHARMACY #7795 Q03	06/20/2011	$4.01
	BED BATH & BEYOND #237	06/23/2011	$49.87
	HARRIS TEETER #0019	06/27/2011	$42.67
	LOWES #00539	06/27/2011	$18.47
	TJMAXX #0780	06/27/2011	$49.35
	TJMAXX #0780	06/27/2011	$24.94
	CVS PHARMACY #1039	06/27/2011	$8.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CONWAY	USPS 45148802429802188	06/29/2011	$15.40
	CB MT PLEASANT RESTAURANT	06/28/2011	$25.00
	CB MT PLEASANT RESTAURANT	06/28/2011	$25.00
			$1,560.66
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	05/31/2011	$46.03
	SOYPRINT INC	05/31/2011	$112.00
	FEDEX 875658893192	06/10/2011	$30.70
			$188.73
JOAN NEWELL	OFFICE DEPOT #145	05/31/2011	$216.90
	FISHER SCI ATL	06/04/2011	$482.69
	AIRGAS NAT WELDERS #15	06/03/2011	$710.80
	Amazon.com	06/04/2011	$157.34
	FISHER SCI ATL	06/07/2011	$291.00
	FISHER SCI ATL	06/09/2011	$336.35
	ENVIRONMENTAL EXPRESS	06/09/2011	$71.61
	FISHER SCI ATL	06/14/2011	$195.73
	FISHER SCI ATL	06/17/2011	$60.29
	FISHER SCI ATL	06/22/2011	$177.96
			$2,700.67
JOHN BELLO-OGUNU SR.	STANDARD ENTERPRISES IN	06/27/2011	$2,319.73
	STANDARD ENTERPRISES IN	06/27/2011	$2,312.88
	STANDARD ENTERPRISES IN	06/27/2011	$2,180.04
			$6,812.65
JOHN HARTMAN	DIAMOND SPRINGS WATER	05/31/2011	$47.91
	OFFICEMAX CT IN#593328	06/06/2011	$918.97
			$966.88
JOHN NEWELL JR	NY TIMES NATL SALES	06/06/2011	$10.00
	AMAZON MKTPLACE PMTS	06/15/2011	$231.86
			$241.86
JOSEPH BENNETT	STAPLS9216563080000	06/04/2011	$362.94
	OFFICEMAX CT IN#593496	06/06/2011	$26.09
	FEDEX OFFICE #1523	06/09/2011	$21.69
	OFFICE MAX	06/23/2011	$108.47
			$519.19
JOSEPH CLARK	LOWES #00661	06/07/2011	$874.63
	APPLE STORE #R318	06/14/2011	$32.44
	APPLE STORE #R318	06/24/2011	$850.37
			$1,757.44
JOSH BRYSON	JOHNSTONE SUPPLY N CHRLST	05/31/2011	$1,957.88
	LOWES #00661	06/06/2011	$678.80
	PAYPAL MYFONTS COM	06/09/2011	$20.00
	BEST BUY MHT 00011205	06/11/2011	$54.24
	WHOLESALE INDUSTRIAL ELEC	06/10/2011	$113.08
	ECONOMY TV SALES & S	06/13/2011	$221.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	BEST BUY MHT 00011205	06/21/2011	$249.52
	MCDONALD LOCKSMITH SUPPLY	06/21/2011	$2,367.66
	BEST BUY MHT 00011205	06/24/2011	$73.76
			$5,736.42
JOSHUA KEYS	THE BIG GAME	06/03/2011	$81.98
	AMAZON MKTPLACE PMTS	06/06/2011	$73.96
	B & H PHOTO-VIDEO.COM	06/06/2011	$384.93
	AMAZON MKTPLACE PMTS	06/07/2011	$6.12
	Amazon.com	06/08/2011	$23.98
	AMAZON MKTPLACE PMTS	06/10/2011	$216.78
			$787.75
JUDITH STEELE	APPTBIZCARDEXPRESS	05/31/2011	$21.43
	PALMETTO MICROFILM SYSTEM	06/15/2011	$887.53
	CAROL MARKING DEVICES	06/20/2011	$52.51
	DIAMOND SPRINGS WATER	06/21/2011	$27.07
	DIAMOND SPRINGS WATER	06/21/2011	$5.43
	DRI Nuance	06/28/2011	$111.94
			$1,105.91
JULIANNE SWIGERT	UNIVERSITY BOOKS-CHARLEST	06/08/2011	$703.26
	USPS 45148802429802188	06/13/2011	$36.60
			$739.86
JULIE SWANSON	PRUFROCK PRESS, INC.	06/06/2011	$642.28
	USPS 45422004529822145	06/06/2011	$26.40
	SAGE PUBLICATIONS INC.	06/07/2011	$592.35
	OFFICE DEPOT #2002	06/14/2011	$163.41
			$1,424.44
KAREN BURNETT	HUFF'S SEAFOOD	06/11/2011	$28.42
	FISHER SCI ATL	06/14/2011	$106.09
	PUBLIX #633	06/14/2011	$15.20
	FISHER SCI ATL	06/14/2011	$276.36
	OFFICEMAX CT IN#802353	06/17/2011	$44.84
	FISHER SCI ATL	06/17/2011	$174.91
	VWR INTERNATIONAL INC	06/21/2011	$61.35
	VWR INTERNATIONAL INC	06/28/2011	$367.51
			$1,074.68
KAREN EARLEY	OFFICEMAX CT IN#296189	05/31/2011	$18.51
	CINTAS DOC MGT G92	06/14/2011	$31.80
	DIAMOND SPRINGS WATER	06/21/2011	$51.92
	DIAMOND SPRINGS WATER	06/21/2011	$47.20
	DIAMOND SPRINGS WATER	06/21/2011	$5.43
			$154.86
KAREN EIPPERT	USPS 45148402429802675	06/09/2011	$11.30
	OFFICE DEPOT #145	06/08/2011	$61.83
	GOOGLE NAAHPandVE	06/16/2011	$120.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$193.13
KAREN MURPHY	BERT'S MOTOR WORKS	06/01/2011	$34.95
	MOBILE COMMUNICATI	06/08/2011	$175.00
	PAYPAL LAFAYETTEIN	06/09/2011	$97.00
	RKO TOTAL GRAPHICS	06/08/2011	$35.81
			$342.76
KAREN THAL	FEDEX OFFICE #1523	06/06/2011	$10.83
	COLLOFCHAR 4210	06/13/2011	$21.44
	COLLOFCHAR 4210	06/16/2011	$103.94
	HARBOR SPECIALTIES	06/23/2011	$169.85
	MAIL BOXES ETC. 2386	06/27/2011	$470.60
			$776.66
KATE KENNEY-NEWHARD	APL APPLE ONLINE STORE	06/08/2011	$74.87
	AMAZON MKTPLACE PMTS	06/09/2011	$42.62
	OFFICEMAX CT IN#676909	06/09/2011	$282.08
	NY TIMES NATL SALES	06/13/2011	$10.00
	PHILOSOPHY DOCUMENTATION	06/07/2011	$78.00
	OFFICE DEPOT #1214	06/21/2011	$86.79
	K-LOG, INC	06/22/2011	$525.00
	CAROLINA FLAG & BANNER	06/24/2011	$265.83
			$1,365.19
KATHERINE HEATH	COLLOFCHAR 4210	06/13/2011	$434.55
	CVS PHARMACY #1039	06/17/2011	$33.32
			$467.87
KATHLEEN IHLENBURG	THE SPORTSMAN SHOP	06/07/2011	$747.02
	THE SPORTSMAN SHOP	06/09/2011	$222.43
	NATIONAL FASTPITCH COA	06/20/2011	$160.00
			$1,129.45
KATHLEEN LOW	PASCO SCIENTIFIC	06/07/2011	$95.68
	CVS PHARMACY #1039	06/06/2011	$30.36
	APPLE STORE #R318	06/09/2011	$162.70
	PASCO SCIENTIFIC	06/20/2011	$81.70
	AMERICAN 3B SCIENTIFIC LP	06/24/2011	$899.00
			$1,269.44
KATHRYN BANKS	CSU-CASHIER	06/01/2011	$120.00
	SMP HOLT FSG PALGRAVE	06/01/2011	$200.00
	PAYPAL XDOC	06/02/2011	$57.00
	OFFICEMAX CT IN#522641	06/01/2011	$1,276.09
	OFFICEMAX CT IN#522477	06/01/2011	$49.49
	OFFICEMAX CT IN#589766	06/06/2011	$309.36
	OFFICEMAX CT IN#102026	06/06/2011	$244.91
	SHI CORP	06/08/2011	$429.66
	CHARLESTON WOMEN IN	06/14/2011	$850.00
			$3,536.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	DIAMOND SPRINGS WATER	06/07/2011	$38.47
	NELSON PRINTING	06/23/2011	$341.78
			$380.25
KAY H SMITH	Amazon.com	06/21/2011	$150.00
	Amazon.com	06/22/2011	$120.00
	Amazon.com	06/23/2011	$30.00
	Amazon.com	06/23/2011	$150.00
	Amazon.com	06/23/2011	$150.00
			$600.00
KELLY SHAVER	SURVEYMONKEY.COM	06/29/2011	$200.00
			$200.00
KELVIN STEPHENS	LOWES #00661	06/01/2011	$192.13
	LOWES #00661	06/07/2011	$664.20
	SHERWIN WILLIAMS #2293	06/10/2011	$120.49
	HUGHES LUMBER & BUILDI	06/13/2011	$43.36
	LOWES #00661	06/20/2011	$341.43
	HD SUPPLY ELEC. #5H	06/21/2011	$449.35
	HUGHES LUMBER & BUILDI	06/22/2011	$54.17
	CHARLESTON HARDWARE	06/22/2011	$168.35
	HUGHES LUMBER & BUILDI	06/23/2011	$56.76
	MOLUFS SUPPLY INC	06/24/2011	$384.94
	HD SUPPLY ELEC. #5H	06/27/2011	$681.92
	LOWES #00661	06/27/2011	$129.68
	HUGHES LUMBER & BUILDI	06/27/2011	$203.71
	SHERWIN WILLIAMS #2293	06/28/2011	$645.72
	LOWES #00661	06/29/2011	$219.01
	MOLUFS SUPPLY INC	06/29/2011	$110.78
			$4,466.00
KENDRA STEWART	UNO LINDY BOGGS CONFERENC	06/27/2011	$1,000.00
			$1,000.00
KENNETH GREENE	USPS 45148802429802188	06/08/2011	$2.00
	STAMPS.COM	06/10/2011	$24.99
	USPS POSTAGE (INTERNET)	06/16/2011	$10.00
	W.A. CHARNSTROM	06/24/2011	$294.60
			$331.59
KEVIN TAYLOR	LOWES #00655	05/31/2011	$49.89
	BURNETT ATHLETICS INC	06/06/2011	$292.95
	ROYALL ACE HARDWARE	06/07/2011	$9.31
	JOHN DEERE LANDSCAPES122	06/07/2011	$209.49
	JOHN DEERE LANDSCAPES122	06/13/2011	$74.38
	ROYALL ACE HARDWARE	06/14/2011	$37.12
	ROYALL ACE HARDWARE	06/20/2011	$4.38
	JOHN DEERE LANDSCAPES122	06/20/2011	$129.23
	ROYALL ACE HARDWARE	06/22/2011	$10.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	ROYALL ACE HARDWARE	06/23/2011	$16.21
	NAPA AUTO SUPPLY- MT P	06/24/2011	$29.99
			$863.73
KIMBERLY FREEBURG	LOWES #00539	06/24/2011	$1,548.28
			$1,548.28
LACEY GINN	DIAMOND SPRINGS WATER	06/02/2011	$5.43
			$5.43
LATOYA HARRIS	WAL-MART	06/17/2011	$539.12
	LOWES #00661	06/23/2011	$66.01
			$605.13
LATRICA FIRBY	DIAMOND SPRINGS WATER	06/01/2011	$30.55
	DIAMOND SPRINGS WATER	06/01/2011	$20.50
	APL APPLE ONLINE STORE	06/07/2011	$1,082.83
	WWW.NEWEGG.COM	06/06/2011	$1,179.98
	OFFICEMAX CT IN#349563	06/06/2011	$11.05
	OFFICEMAX CT IN#733589	06/14/2011	$4.81
	OFFICEMAX CT IN#733357	06/14/2011	$340.82
	CVS PHARMACY #1039	06/17/2011	$15.69
	DIAMOND SPRINGS WATER	06/28/2011	$5.43
	CINTAS DOC MGT G92	06/29/2011	$31.80
			$2,723.46
LAURA SMITH	COLLOFCHAR 4210	06/01/2011	$244.80
	GARRETT SMART ELECTRON	06/03/2011	$174.13
	OFFICEMAX CT IN#738007	06/14/2011	$11.50
	OFFICEMAX CT IN#784850	06/16/2011	$32.16
			$462.59
LAVERNE GREEN	OFFICEMAX CT IN#502977	05/31/2011	$294.52
	PALMETTO MICROFILM SYSTEM	06/15/2011	$887.53
	OFFICEMAX CT IN#818831	06/17/2011	$1,211.01
	DELL SALES & SERVICE	06/18/2011	$470.95
	DELL SALES & SERVICE	06/22/2011	$289.61
			$3,153.62
LEROY LEWIS	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	CVS PHARMACY #1039	05/31/2011	$32.95
	WM SUPERCENTER	06/03/2011	$290.11
	STAPLES 00117127	06/03/2011	$112.77
	WM SUPERCENTER	06/06/2011	$159.21
	CVS PHARMACY #1039	06/08/2011	$22.55
	WM SUPERCENTER	06/29/2011	$147.06
			$817.81
LEWIS SANFELICE	DTV DIRECTV SERVICE	06/29/2011	$1,824.12
			$1,824.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCCLENAGHAN	HRDQ 800-633-4533	06/08/2011	$2,098.78
			$2,098.78
LINDSEY BARR	AMERICAN COUNSELING ASSO	06/08/2011	$159.00
	OFFICEMAX CT IN#643483	06/08/2011	$156.13
	FEDEX OFFICE #1523	06/13/2011	$36.30
	CVS PHARMACY #1039	06/13/2011	$23.42
	Amazon.com	06/14/2011	$30.94
	OFFICEMAX CT IN#756332	06/15/2011	$52.57
	COLLOFCHAR 4210	06/27/2011	$197.51
	AMAZON MKTPLACE PMTS	06/28/2011	$112.46
	AMAZON MKTPLACE PMTS	06/28/2011	$128.38
	LLR PROF CNSLRS FAM THRP	06/27/2011	$150.00
	WALMART.COM	06/28/2011	$333.45
	OFFICEMAX CT IN#964434	06/28/2011	$291.09
	LLR PROF CNSLRS FAM THRP	06/27/2011	$150.00
			$1,821.25
LOUIS BURNETT	VWR INTERNATIONAL INC	06/01/2011	$112.25
	FISHER SCI ATL	06/04/2011	$517.93
	SIGMA ALDRICH US	06/09/2011	$147.68
	SIGMA ALDRICH US	06/09/2011	$67.54
	SIGMA ALDRICH US	06/09/2011	$125.52
	SIGMA ALDRICH US	06/13/2011	$1,097.23
	AQUATIC	06/16/2011	$283.41
	LOWES #00661	06/16/2011	$15.82
	FISHER SCI ATL	06/17/2011	$77.66
	Reed Mariculture	06/20/2011	$51.64
	PAYPAL TWX GOLF MAGAZI	06/22/2011	$14.97
	VZWRLSS PREPAID OT	06/23/2011	$32.25
	FISHER SCI ATL	06/25/2011	$81.99
			$2,625.89
MARCIA MOORE	WWW.NEWEGG.COM	06/08/2011	$94.19
	PAYPRO U.S. INC	06/09/2011	$84.83
	COMPUSULT INC	06/10/2011	$340.00
	COMPUSULT INC	06/27/2011	$85.00
			$604.02
MARGARET BONIFAY	NONPROFIT QUARTERLY	06/01/2011	$49.00
			$49.00
MARIA RICHARDSON	STAPLES 00115832	05/30/2011	$22.79
	HF GROUP LLC	05/31/2011	$855.00
	HF GROUP LLC	05/31/2011	$371.41
	CVS PHARMACY #1039	06/07/2011	$4.30
	CVS PHARMACY #1039	06/08/2011	$3.02
	CVS PHARMACY #1039	06/08/2011	$4.03
	HARRIS TEETER #0365	06/19/2011	$11.70
	RUG MASTERS	06/22/2011	$1,223.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RICHARDSON	CVS PHARMACY #1039	06/24/2011	$17.73
	CVS PHARMACY #1039	06/27/2011	$10.85
	HARRIS TEETER #0365	06/29/2011	$89.34
			$2,614.06
MARIANNE PERRY	APL APPLE ONLINE STORE	06/02/2011	$94.40
	APL APPLE ONLINE STORE	06/02/2011	$74.87
	WWW BOOQ COM	06/01/2011	$108.91
	WWW.NEWEGG.COM	06/06/2011	$12.49
	WWW.NEWEGG.COM	06/06/2011	$390.40
	OFFICEMAX CT IN#622516	06/07/2011	$260.78
	OFFICEMAX CT IN#691839	06/10/2011	$59.93
	WWW.NEWEGG.COM	06/10/2011	$329.99
	APL APPLE ONLINE STORE	06/15/2011	$314.65
	CINTAS DOC MGT G92	06/14/2011	$34.39
	OFFICEMAX CT IN#851125	06/21/2011	$130.33
	APL APPLE ONLINE STORE	06/23/2011	$130.04
	OFFICEMAX CT IN#925977	06/24/2011	$187.56
	COLLOFCHAR 4210	06/27/2011	$53.73
			$2,182.47
MARIE L OLEKSIAK	OFFICEMAX CT IN#514095	06/01/2011	$49.63
	OFFICEMAX CT IN#568290	06/04/2011	$57.08
	Amazon.com	06/04/2011	$89.82
	STAPLES 00115832	06/02/2011	$25.60
	STAPLS9216817238000	06/14/2011	$80.19
	SAMUEL FRENCH- NEW YORK	06/21/2011	$975.00
	OFFICEMAX CT IN#886715	06/23/2011	$57.08
			$1,334.40
MARILYN P WILSON	HARRIS TEETER #0277	06/07/2011	$61.06
	OFFICEMAX CT IN#763092	06/16/2011	$514.64
	Amazon.com	06/21/2011	$74.35
	AMAZON MKTPLACE PMTS	06/23/2011	$20.49
	AMAZON MKTPLACE PMTS	06/27/2011	$782.00
	HARRIS TEETER #0277	06/28/2011	$61.04
			$1,513.58
MARJORIE THOMAS	#301 CHARLESTON YOGURT	06/08/2011	$7.36
			$7.36
MARK BERRY	APPLE STORE #R318	05/31/2011	$32.50
	ISSUU PUBLISHING	06/22/2011	$19.00
	THE ASSOCIATED PRESS	06/21/2011	$175.00
	PAYPAL INFO	06/28/2011	$439.13
			$665.63
MARK DEL MASTRO	Amazon.com	05/31/2011	$67.93
	AMAZON MKTPLACE PMTS	05/31/2011	$419.99
	AMAZON MKTPLACE PMTS	05/31/2011	$182.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	06/01/2011	$5.99
	CINTAS DOC MGT G92	06/08/2011	$33.39
	OVR OVERSTOCK.COM	06/17/2011	$384.94
	OFFICE DEPOT #1214	06/16/2011	$781.13
	AMAZON MKTPLACE PMTS	06/23/2011	$705.99
	AMAZON MKTPLACE PMTS	06/24/2011	$3.41
	AMAZON MKTPLACE PMTS	06/24/2011	$2.00
	AMAZON MKTPLACE PMTS	06/24/2011	$24.91
	Amazon.com	06/29/2011	$238.59
			$2,851.26
MARK HANE	LOWES #00661	06/10/2011	$113.93
	CAROLINA BUILDING MATERIA	06/10/2011	$50.67
			$164.60
MARK MCCONNEL	AMAZON MKTPLACE PMTS	06/01/2011	$55.97
	AMAZON MKTPLACE PMTS	06/06/2011	$68.68
	AMAZON MKTPLACE PMTS	06/17/2011	$559.99
	SURVEYMONKEY.COM	06/22/2011	$19.95
	OFFICEMAX CT IN#590450	06/28/2011	$60.53
	OFFICEMAX CT IN#979937	06/28/2011	$262.34
			$1,027.46
MARK MCENTIRE	LINKS AT STONO FERRY, THE	06/02/2011	$1,522.62
	FOOTJOY COM	06/15/2011	$217.00
			$1,739.62
MARK SLOAN	CTC CONSTANTCONTACT.COM	06/19/2011	$45.00
			$45.00
MARLENE NAVOR	PAYPAL PAULZOELLER	06/17/2011	$500.00
			$500.00
MARTA RIVELL	WAL-MART	06/22/2011	$59.04
	STAPLES 00115832	06/22/2011	$33.81
			$92.85
MARY J JONES	AMAZON MKTPLACE PMTS	06/02/2011	$146.75
	AMAZON MKTPLACE PMTS	06/24/2011	$19.95
	Amazon.com	06/28/2011	$616.89
			$783.59
MARY J WHITE	PIGGLY WIGGLY 008	06/06/2011	$14.97
	HYAMS GARDEN AND ACCENTS	06/22/2011	$31.25
			$46.22
MARY MOSER	CVS PHARMACY #1039	06/09/2011	$2.43
	WM SUPERCENTER	06/15/2011	$33.01
	MADISON ART SHOP LL	06/20/2011	$1,529.83
	PUBLIX #633	06/23/2011	$12.67
			$1,577.94
MARY PROVOST	BEST BUY MHT 00011205	06/02/2011	$1,373.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY PROVOST	AT&T DATA	06/03/2011	$25.00
	AT&T DATA	06/07/2011	$25.00
	OFFICE DEPOT #2002	06/08/2011	$612.92
	BARNES & NOBLE #2973	06/10/2011	$648.94
	AUGUST HOUSE PUBLISHERS	06/13/2011	$201.35
	SCHOLASTIC MAGAZINES	06/15/2011	$239.25
	APPLE STORE #R318	06/15/2011	$862.58
	BELKIN CORPORATION	06/17/2011	$104.94
	SCHOLASTIC MAGAZINES	06/15/2011	$247.17
	SCHOLASTIC MAGAZINES	06/15/2011	$247.17
	APPLE STORE #R318	06/15/2011	$1,191.33
	APPLE STORE #R318	06/15/2011	$1,471.26
	BEST BUY MHT 00011205	06/19/2011	$922.17
			$8,172.51
MELANIE HOFMANN	USMARKERBOARD	06/02/2011	$451.45
	STAPLS9216636132000	06/08/2011	$368.86
	B & H PHOTO-VIDEO.COM	06/14/2011	$649.00
	AMAZON MKTPLACE PMTS	06/14/2011	$77.94
	AMAZON MKTPLACE PMTS	06/14/2011	$285.00
	AMAZON MKTPLACE PMTS	06/16/2011	$49.90
	Amazon.com	06/17/2011	$96.93
	Amazon.com	06/17/2011	$38.05
	Amazon.com	06/19/2011	$181.02
			$2,198.15
MELINDA COLEMAN	SOCIALSCIENCEELECT	06/09/2011	$5.00
			$5.00
MELINDA MILEY	COLLOFCHAR 4210	05/31/2011	$61.49
	COLLOFCHAR 4210	06/07/2011	$441.27
	APL APPLE ONLINE STORE	06/23/2011	$385.02
	APL APPLE ONLINE STORE	06/24/2011	$52.09
			$939.87
MELISSA KORZECKE	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	VWR INTERNATIONAL INC	06/02/2011	$200.18
	SCIMART	06/01/2011	$108.37
	DIAMOND SPRINGS WATER	06/01/2011	$99.83
	Amazon.com	06/03/2011	$150.76
	1800GOFEDEX 10010007	06/01/2011	$84.50
	SCIMART	06/01/2011	$488.40
	AIRGAS NAT WELDERS #15	06/03/2011	$65.10
	AIRGAS NAT WELDERS #15	06/03/2011	$6.73
	AMAZON MKTPLACE PMTS	06/06/2011	$13.84
	AMAZON MKTPLACE PMTS	06/07/2011	$47.10
	AMAZON MKTPLACE PMTS	06/06/2011	$8.68
	AMAZON MKTPLACE PMTS	06/06/2011	$9.69
	AMAZON MKTPLACE PMTS	06/07/2011	$27.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	AMAZON MKTPLACE PMTS	06/07/2011	$7.99
	AMAZON MKTPLACE PMTS	06/07/2011	$38.61
	AMAZON MKTPLACE PMTS	06/07/2011	$48.83
	AMAZON MKTPLACE PMTS	06/07/2011	$7.98
	AMAZON MKTPLACE PMTS	06/07/2011	$33.42
	AMAZON MKTPLACE PMTS	06/07/2011	$33.99
	AMAZON MKTPLACE PMTS	06/07/2011	$45.80
	AMAZON MKTPLACE PMTS	06/07/2011	$33.32
	FOAM FACTORY WEB	06/07/2011	$52.98
	AMAZON MKTPLACE PMTS	06/07/2011	$124.42
	Amazon.com	06/08/2011	$163.28
	AMAZON MKTPLACE PMTS	06/08/2011	$33.24
	AMAZON MKTPLACE PMTS	06/08/2011	$44.53
	ELECTRON MICROSCOP	06/08/2011	$175.06
	AMAZON MKTPLACE PMTS	06/09/2011	$18.13
	AMAZON MKTPLACE PMTS	06/08/2011	$8.98
	NASCO INTERNATIONAL	06/07/2011	$244.86
	AMAZON MKTPLACE PMTS	06/08/2011	$7.24
	AMAZON MKTPLACE PMTS	06/08/2011	$38.62
	AMAZON MKTPLACE PMTS	06/08/2011	$53.80
	AMAZON MKTPLACE PMTS	06/09/2011	$30.99
	1800GOFEDEX 10010007	06/08/2011	$92.04
	AMAZON MKTPLACE PMTS	06/09/2011	$46.54
	AMAZON MKTPLACE PMTS	06/09/2011	$16.25
	BDSC	06/10/2011	$106.73
	AMAZON MKTPLACE PMTS	06/10/2011	$9.98
	AMAZON MKTPLACE PMTS	06/12/2011	$61.01
	NASCO INTERNATIONAL	06/10/2011	$158.76
	A&L WESTERN AG LABS INC	06/10/2011	$924.00
	WALMART.COM	06/14/2011	$23.71
	FISHER SCI ATL	06/14/2011	$300.29
	BERTELKAMP AUTOMATION INC	06/14/2011	$237.18
	DRI VMWARE	06/14/2011	$79.99
	CINTAS DOC MGT G92	06/15/2011	$36.05
	SPECTRUM LABORATORY	06/16/2011	$148.04
	FISHER SCI ATL	06/16/2011	$197.60
	1800GOFEDEX 10010007	06/16/2011	$54.06
	MSU CAMPUS COMMERCE	06/16/2011	$150.00
	WARD'S NATURAL SCIENCE	06/21/2011	$150.28
	PAYMATE NZ LIMITED	06/21/2011	$200.21
	OFFICE MAX	06/20/2011	$108.49
	WARD'S NATURAL SCIENCE	06/21/2011	$619.20
	GREENHOUSEMEGASTORE	06/22/2011	$174.00
	HP HOME STORE	06/22/2011	$80.27
	MSU CAMPUS COMMERCE	06/22/2011	$450.00
	PD DISPLAY GRAPHICS	06/24/2011	$66.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	06/28/2011	$254.64
	DMITRIJS KALININS	06/24/2011	$24.00
	BERTELKAMP AUTOMATION INC	06/27/2011	$487.98
			$7,841.63
MELISSA WHETZEL	CVS PHARMACY #1039	06/09/2011	$3.03
	DMI DELL BUS ONLINE	06/15/2011	$260.39
	DMI DELL BUS ONLINE	06/16/2011	$11.92
	Amazon.com	06/18/2011	$37.40
	DIAMOND SPRINGS WATER	06/21/2011	$10.85
	B & H PHOTO-VIDEO.COM	06/23/2011	$231.98
	AMAZON MKTPLACE PMTS	06/24/2011	$149.48
			$705.05
MELVA A OWENS	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	DIAMOND SPRINGS WATER	06/06/2011	$18.88
	DIAMOND SPRINGS WATER	06/27/2011	$5.48
			$50.94
MEREDITH ENGLISH PERRONE	COX RADIO INC	06/15/2011	$1,575.00
	CUMULUS MEDIA	06/16/2011	$640.00
	MONTHLY MEDIA GROUP LL	06/17/2011	$1,770.00
	QANTUM OF FLORENCE LLC	06/22/2011	$1,594.00
			$5,579.00
MERIDITH GOULD	STANDARD ENTERPRISES IN	06/27/2011	$1,995.01
	STANDARD ENTERPRISES IN	06/27/2011	$2,398.44
	STANDARD ENTERPRISES IN	06/27/2011	$2,347.75
			$6,741.20
MICHAEL DUNCAN	FEDEX OFFICE #1523	06/02/2011	$27.11
	DIAMOND SPRINGS WATER	06/21/2011	$10.26
			$37.37
MICHAEL FLYNN	VWR INTERNATIONAL INC	06/16/2011	$464.14
	FISHER SCI CHI	06/18/2011	$861.33
	TPC GOPHER	06/17/2011	$2,436.40
	MEDCO SUPPLY	06/17/2011	$1,075.73
	SPORTS RESOURCE GROUP, IN	06/21/2011	$314.00
	QUICK MEDICAL	06/21/2011	$230.01
	NASCO INTERNATIONAL	06/22/2011	$641.96
	FLAGHOUSE INC	06/23/2011	$2,151.90
	FLIP VIDEO	06/23/2011	$173.59
	TPC GOPHER	06/29/2011	$53.94
			$8,403.00
MICHAEL HASKINS	FEDEX 875649879389	06/05/2011	$26.68
	THE POST AND COURIER CIRC	06/23/2011	$213.00
			$239.68
MICHELLE BREW	CIBOS BISTRO AND PIZZERIA	06/02/2011	$164.84
	OFFICEMAX CT IN#589683	06/06/2011	$74.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	SCDNR MARINE PERMITS	06/07/2011	$390.00
	CVS PHARMACY #483	06/07/2011	$8.66
	WAL-MART	06/09/2011	$112.36
	FISHER SCI CHI	06/09/2011	$34.29
	BECKMAN COULTER	06/13/2011	$530.51
	BECKMAN COULTER	06/14/2011	$813.62
	PAYMATE NZ LIMITED	06/22/2011	$320.66
	FISHER SCI ATL	06/25/2011	$344.48
	FISHER SCI ATL	06/25/2011	$344.48
	FISHER SCI ATL	06/25/2011	$344.48
	WHOLESALE INDUSTRIAL ELEC	06/27/2011	$103.12
	FISHER SCI ATL	06/25/2011	$344.48
	FORESTRY SUPPLIERS	06/27/2011	$505.07
	OFFICE MAX	06/27/2011	$209.11
	OFFICE MAX	06/27/2011	$710.72
			$5,355.77
MICHELLE SMITH	XEROX SUPPLY TEXAS	06/07/2011	$80.29
	USNEWS.COM ONLINE STORE	06/23/2011	$19.95
			$100.24
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	06/02/2011	$824.18
	TALAS	06/03/2011	$90.45
	LOWES #00661	06/03/2011	$84.48
	B & H PHOTO-VIDEO.COM	06/20/2011	$563.90
			$1,563.01
MILTON LANGLEY	ROYALL ACE HARDWARE	06/02/2011	$61.54
	ROYALL ACE HARDWARE	06/09/2011	$22.63
	ROYALL ACE HARDWARE	06/10/2011	$16.39
	JOHN DEERE LANDSCAPES122	06/15/2011	$226.99
	ALLEN AND WEBB, INC.	06/15/2011	$87.99
	ROYALL ACE HARDWARE	06/16/2011	$22.09
	ROYALL ACE HARDWARE	06/29/2011	$11.73
			$449.36
MONICA HARVEY	PAYPAL HITASK	06/06/2011	$296.00
	AMAZON MKTPLACE PMTS	06/07/2011	$444.99
	DISPLAYS 2 GO	06/06/2011	$216.34
	AMAZON MKTPLACE PMTS	06/07/2011	$136.21
	AMAZON MKTPLACE PMTS	06/08/2011	$26.95
	AMAZON MKTPLACE PMTS	06/08/2011	$401.15
	AMAZON MKTPLACE PMTS	06/09/2011	$52.21
	Amazon.com	06/09/2011	$112.75
	ESRI INC	06/09/2011	$606.00
	DISPLAYS 2 GO	06/08/2011	$268.54
	AMAZON MKTPLACE PMTS	06/10/2011	$117.94
	AMAZON MKTPLACE PMTS	06/14/2011	$32.20
	Best Buy 00014282	06/20/2011	$368.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA HARVEY	FREEDOM SCIENTIFIC	06/20/2011	$1,031.82
	AMAZON MKTPLACE PMTS	06/21/2011	$556.06
	APPLE STORE #R318	06/20/2011	$648.83
	USMARKERBOARD	06/21/2011	$27.99
	BEST BUY MHT 00011205	06/21/2011	$32.77
	ISTOCK INTERNATIONAL	06/22/2011	$39.50
	AMAZON MKTPLACE PMTS	06/22/2011	$177.75
	AMAZON MKTPLACE PMTS	06/22/2011	$11.99
	ADOBE SYSTEMS, INC.	06/22/2011	$1,198.00
	VOICETHREAD LLC	06/29/2011	$59.95
			$6,864.77
MONIQUE OWENS	OFFICEMAX CT IN#497889	05/31/2011	$38.41
	COLLOFCHAR 4210	06/01/2011	$43.36
	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$66.98
	OFFICEMAX CT IN#503233	06/02/2011	$90.00
	OFFICEMAX CT IN#660460	06/09/2011	$325.47
	BUSINESS SYSTEMS OF SC	06/17/2011	$289.60
	OFFICEMAX CT IN#835786	06/20/2011	$256.66
	OFFICEMAX CT IN#856809	06/21/2011	$98.66
	DIAMOND SPRINGS WATER	06/21/2011	$36.51
	DIAMOND SPRINGS WATER	06/21/2011	$10.80
	DELL SALES & SERVICE	06/24/2011	$167.89
			$1,424.34
MONTE LEE	THE SPORTSMAN SHOP	06/02/2011	$1,799.09
			$1,799.09
NANDINI MCCAULEY	APPLE STORE #R318	06/07/2011	$31.47
	ARTIST AND CRAFTSMAN SUPP	06/16/2011	$242.48
			$273.95
NICOLA BELL	WM SUPERCENTER	06/09/2011	$32.42
	CROMERS	06/10/2011	$53.65
	WM SUPERCENTER	06/22/2011	$336.82
			$422.89
NIKI DEWEESE	CASE	06/15/2011	$85.00
	CONCORDE	06/21/2011	$674.14
	APPLE STORE #R318	06/27/2011	$732.61
	APPLE STORE #R318	06/27/2011	$1,224.03
			$2,715.78
NORMA LUDEN	APPTBIZCARDEXPRESS	05/31/2011	$21.43
	4IMPRINT	06/14/2011	$1,576.79
	ACUI	06/29/2011	$755.14
			$2,353.36
PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	06/18/2011	$676.47
	BIO RAD	06/18/2011	$376.79
	VWR INTERNATIONAL INC	06/18/2011	$137.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,190.46
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	06/23/2011	$23.60
	NACADA	06/24/2011	$559.00
	NACADA	06/24/2011	$55.00
	OFFICEMAX CT IN#943962	06/27/2011	$259.86
			$897.46
PATRICIA CLARK	OFFICE DEPOT #1214	06/09/2011	$97.64
	OFFICEMAX CT IN#774334	06/15/2011	$269.41
	OFFICEMAX CT IN#890170	06/23/2011	$81.04
	OFFICEMAX CT IN#903717	06/23/2011	$174.43
	OFFICEMAX CT IN#945026	06/27/2011	$94.11
			$716.63
PATRICIA L SIMPSON	USPS 45586004629805074	06/28/2011	$11.85
			$11.85
PATRICIA ROTH	FISHER SCI ATL	06/02/2011	$281.08
	SPECIALTY OPTICAL SYSTEM	06/22/2011	$95.95
	BECKMAN COULTER	06/29/2011	$435.65
	INTEGRATED DNA TECH	06/29/2011	$49.85
			$862.53
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	06/14/2011	$37.98
	OFFICEMAX CT IN#579933	06/28/2011	$10.33
	OFFICEMAX CT IN#971102	06/28/2011	$6.57
	OFFICEMAX CT IN#973539	06/28/2011	$17.36
			$72.24
PATRICIA WARD	APPLE STORE #R318	06/02/2011	$74.87
	DIAMOND SPRINGS WATER	06/07/2011	$30.95
	TARGET 00015297	06/10/2011	$52.99
	CINTAS DOC MGT G92	06/14/2011	$40.00
	CINTAS DOC MGT G92	06/14/2011	$40.00
	AMAZON MKTPLACE PMTS	06/16/2011	$328.94
	AMAZON MKTPLACE PMTS	06/17/2011	$21.05
	DIAMOND SPRINGS WATER	06/21/2011	$6.51
	DIAMOND SPRINGS WATER	06/21/2011	$9.44
	AMAZON MKTPLACE PMTS	06/24/2011	$63.99
	Amazon.com	06/25/2011	$43.00
	Amazon.com	06/25/2011	$147.50
	AMAZON MKTPLACE PMTS	06/27/2011	$103.99
			$963.23
PATY COWDEN	SIMMONS IRRIGATION SYSTEM	05/31/2011	$416.75
	SIMMONS IRRIGATION SYSTEM	06/01/2011	$17.78
	LOWES #00661	06/02/2011	$28.06
	SIMMONS IRRIGATION SYSTEM	06/01/2011	$15.43
	CLASSIC CALADIUMS LLC	06/04/2011	$526.42
	HYAMS GARDEN AND ACCENTS	06/06/2011	$251.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	06/06/2011	$158.54
	POSSUM'S LANDSCAPE AND PE	06/06/2011	$838.35
	LOWES #00661	06/09/2011	$404.54
	CLASSIC CALADIUMS LLC	06/09/2011	$200.25
	LOWES #00661	06/10/2011	$236.93
	RKO TOTAL GRAPHICS	06/09/2011	$451.36
	HYAMS GARDEN AND ACCENTS	06/10/2011	$24.42
	Gempler 1017464383	06/11/2011	$22.73
	WILLSHIRE FARMS INC	06/13/2011	$1,043.10
	HUGHES RENTAL CENTER	06/13/2011	$94.29
	LOWES #00661	06/21/2011	$317.97
	LOWES #00661	06/22/2011	$95.07
	LOWES #00539	06/23/2011	$181.24
	LOWES #00661	06/24/2011	$118.43
	MANTEK	06/24/2011	$292.29
			$5,735.70
PAUL VERRECCHIA	BT AND T LLC	06/10/2011	$22.36
			$22.36
PENELOPE MCKEEVER	CREATIVE GIFTS	06/02/2011	$110.96
	CREATIVE GIFTS	06/02/2011	$216.00
	STAPLES 00108266	06/06/2011	$5.84
	TEXTMARKS INC	06/08/2011	$19.00
	PAPER PARTY AND MORE	06/10/2011	$32.03
	CHARLESTON ENGRAVERS INC	06/10/2011	$505.00
	Amazon.com	06/15/2011	$27.85
	Amazon.com	06/15/2011	$23.65
	AMAZON MKTPLACE PMTS	06/21/2011	$364.80
			$1,305.13
PETER LEE	FISHER SCI ATL	06/01/2011	$206.61
	FEDEX OFFICE #1572	06/03/2011	$94.40
	FISHER SCI ATL	06/03/2011	$73.48
	FISHER SCI ATL	06/09/2011	$210.10
	BIGELOW LAB OCEAN	06/09/2011	$610.53
	BIGELOW LAB OCEAN	06/10/2011	$610.53
	FISHER SCI ATL	06/14/2011	$145.70
	GODADDY.COM	06/19/2011	$8.99
	FISHER SCI ATL	06/23/2011	$267.42
	TRANSWORLD INC	06/24/2011	$100.00
			$2,327.76
PETER MEIER	LOWES #00661	06/07/2011	$47.92
	LOWES #00661	06/07/2011	$17.63
	LOWES #00661	06/13/2011	$79.09
	ALL SEASONS TRUE VALUE	06/14/2011	$16.90
	LOWES #00661	06/16/2011	$3.67
	BUTLER MARINE,INC.	06/27/2011	$250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	WEST MARINE 1264	06/27/2011	$157.21
			$572.42
PHILIP PARADISE	STAPLES 00108266	06/15/2011	$325.28
			$325.28
PHILLIP DUSTAN	CALUMET 261470	06/24/2011	$1,115.00
			$1,115.00
RACHEL MARSH	CVS PHARMACY #1039	06/03/2011	$9.31
	ALL AMERICAN AWARDS	06/10/2011	$48.83
	HP HOME STORE	06/22/2011	$295.09
			$353.23
RANDY BEAVER	LABSAFE 1017478729	06/15/2011	$193.01
	LABSAFE 1017485610	06/16/2011	$228.07
			$421.08
REGINA SEMKO	DIAMOND SPRINGS WATER	06/21/2011	$6.51
	DIAMOND SPRINGS WATER	06/21/2011	$18.88
	OFFICEMAX CT IN#965760	06/28/2011	$32.16
			$57.55
RENA PROVO	OFFICEMAX CT IN#502131	05/31/2011	$100.69
	OFFICEMAX CT IN#490580	06/03/2011	$168.74
	XEROX CORP. XCS/RBO	06/07/2011	$122.00
	OFFICEMAX CT IN#645399	06/08/2011	$681.52
	AMAZON MKTPLACE PMTS	06/09/2011	$27.97
	OFFICEMAX CT IN#678630	06/09/2011	$681.82
	AMAZON MKTPLACE PMTS	06/10/2011	$27.89
	AMAZON MKTPLACE PMTS	06/10/2011	$14.97
	AMAZON MKTPLACE PMTS	06/14/2011	$423.52
	OFFICEMAX CT IN#744048	06/15/2011	$687.57
	AMAZON MKTPLACE PMTS	06/16/2011	$10.32
	OFFICEMAX CT IN#813729	06/17/2011	$538.20
	AMAZON MKTPLACE PMTS	06/17/2011	$319.96
	AMAZON MKTPLACE PMTS	06/20/2011	$71.68
	Amazon.com	06/27/2011	$61.89
	OFFICEMAX CT IN#953535	06/27/2011	$111.93
	Amazon.com	06/29/2011	$26.99
			$4,077.66
RENEE MCCAULEY	FOOD LION #1697	06/11/2011	$55.77
			$55.77
RICHARD N KRANTZ JR	CEL OIL PRODUCTS	06/01/2011	$319.99
	PALMETTO FORD PARTS &	05/31/2011	$226.68
	CEL OIL PRODUCTS	06/01/2011	$597.32
	HOSELINE INC	06/03/2011	$203.90
	NSC NORTHERN SAFETY CO	06/07/2011	$165.00
	PALMETTO FORD PARTS &	06/07/2011	$19.31
	CHARLESTON LIGHT & SIREN	06/07/2011	$279.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	HUGHES LUMBER & BUILDI	06/10/2011	$57.49
	LOWES #00661	06/24/2011	$32.97
	AUTOZONE #1004	06/24/2011	$36.87
	HUGHES LUMBER & BUILDI	06/24/2011	$29.35
			$1,968.42
RICK ZENDER	WAL-MART	06/21/2011	$97.49
			$97.49
RITA F SPENCER	ALSCO	05/31/2011	$75.47
	ALSCO	06/09/2011	$63.95
			$139.42
ROBERT ASHLEY	AIRGAS NAT WELDERS #15	06/03/2011	$3.10
			$3.10
ROBERT D RICHARDSON	BUY.COM	06/04/2011	$22.98
	BUY.COM	06/06/2011	$7.67
	AMAZON MKTPLACE PMTS	06/10/2011	$62.64
			$93.29
ROBERT PODOLSKY	PAYPAL KPAQUATICSL	05/31/2011	$280.10
	PIGGLY WIGGLY 026	06/06/2011	$15.91
	STAPLES 00115832	06/07/2011	$9.74
	USPS.COM CLICK66100611	06/10/2011	$9.45
	PETCO 1528 63515282	06/13/2011	$5.94
	VWR INTERNATIONAL INC	06/14/2011	$70.38
	VWR INTERNATIONAL INC	06/14/2011	$52.14
	USPS.COM CLICK66100611	06/16/2011	$5.19
	USPS.COM CLICK66100611	06/20/2011	$14.71
	VWR INTERNATIONAL INC	06/22/2011	$24.51
	PRAXAIR DIST US #993	06/27/2011	$59.84
	PIGGLY WIGGLY 026	06/28/2011	$6.05
			$553.96
ROBERT REESE	LAWMENS SAFETY SUPPLY INC	06/02/2011	$137.26
	BRADLEY & ASSOCIATES LTD	06/09/2011	$1,568.91
	555-1212.COM	06/15/2011	$22.99
	SIKES RADIO CO. INC	06/22/2011	$153.45
	LAWMENS SAFETY SUPPLY INC	06/24/2011	$211.52
			$2,094.13
ROBIN LAROCQUE	AMSTERDAM PRNT & LITHO	05/31/2011	$1,190.54
	BRANDERS.COM	05/31/2011	$990.37
	PARTY STANDUPS	06/04/2011	$123.90
	PARTY STANDUPS	06/07/2011	$185.85
	OFFICE MAX	06/06/2011	$52.86
			$2,543.52
ROBYNE VICKERS	DIAMOND SPRINGS WATER	05/31/2011	$25.02
	K-LOG, INC	06/10/2011	$543.00
	FRANCE-AMERIQUE	06/16/2011	$80.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$648.02
ROCHELLE JOHNSON	WM SUPERCENTER	05/31/2011	$17.84
	CHARLESTON COTTON EXCH	06/02/2011	$1,705.08
	DIAMOND SPRINGS WATER	06/02/2011	$29.74
	EARTHBOUND TRADING COMPAN	06/07/2011	$378.58
	OFFICE MAX	06/08/2011	$71.76
	Amazon.com	06/09/2011	$10.95
	LOWES #02948	06/12/2011	$53.37
	WM SUPERCENTER	06/12/2011	$9.78
	AMAZON MKTPLACE PMTS	06/11/2011	$85.94
	HMSDIVERSITYSTORE80020059	06/13/2011	$361.60
	Amazon.com	06/14/2011	$341.02
	PIGGLY WIGGLY 001	06/14/2011	$2.42
	Amazon.com	06/15/2011	$23.61
	Amazon.com	06/15/2011	$24.70
	Amazon.com	06/15/2011	$358.99
	HMSDIVERSITYSTORE80020059	06/16/2011	$404.70
	AMAZON MKTPLACE PMTS	06/16/2011	$24.99
	ART.COM/ALLPOSTERS.COM	06/17/2011	$323.92
	EARTHBOUND TRADING COMPAN	06/17/2011	$32.39
	LOWES #00655	06/17/2011	$48.80
	FRANKIES FUN PARK OF CHAR	06/20/2011	$130.00
	OFFICEMAX CT IN#857095	06/21/2011	$320.84
	TURNING TECHNOLOGIES	06/22/2011	$1,538.00
	CHD ALFAXFURNITURE.COM	06/23/2011	$288.00
	STANDARD ENTERPRISES IN	06/27/2011	$2,404.90
	OFFICEMAX CT IN#941293	06/27/2011	$162.74
			$9,154.66
ROXANN STALVEY	DISCOUNTMUGS.COM	06/01/2011	$678.20
	COLLOFCHAR 4210	06/07/2011	$36.07
	WAL-MART	06/10/2011	$152.99
	CVS PHARMACY #1039	06/13/2011	$8.71
	WAL-MART	06/20/2011	$21.90
	CVS PHARMACY #1039	06/20/2011	$10.53
			$908.40
ROY GAY	SOUTHERN LOCK AND	06/03/2011	$307.84
	SOUTHERN LOCK AND	06/03/2011	$563.26
	HUGHES LUMBER & BUILDI	06/09/2011	$14.56
	HUGHES LUMBER & BUILDI	06/13/2011	$72.51
	SOUTHERN LOCK AND	06/16/2011	$746.43
			$1,704.60
ROY SNIPE	PAYPAL B H PHOTO	05/31/2011	$249.90
			$249.90
SABINE HAGN-FORD	AMAZON.DE	06/14/2011	$442.36
	AMAZON.DE	06/22/2011	$378.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	AMAZON.DE	06/22/2011	$13.48
	PALMETTO AWARDS	06/29/2011	$83.55
			$917.47
SABRINA HOLLOWAY	FTD FTD.COM	05/31/2011	$70.98
	AMAZON MKTPLACE PMTS	06/08/2011	$215.16
	Amazon.com	06/08/2011	$383.98
	AMAZON MKTPLACE PMTS	06/12/2011	$55.58
	Amazon.com	06/10/2011	$22.17
	AMAZON MKTPLACE PMTS	06/10/2011	$367.62
	AMAZON MKTPLACE PMTS	06/11/2011	$191.20
	Amazon.com	06/11/2011	$48.43
	AMAZON MKTPLACE PMTS	06/11/2011	$82.79
	Amazon.com	06/13/2011	$629.99
	AMAZON MKTPLACE PMTS	06/14/2011	$305.80
	BROOKSTONE 010000719	06/22/2011	$173.58
	BROOKSTONE 010000719	06/28/2011	$43.40
			$2,590.68
SAMUEL WHEELER	APPLE STORE #R318	06/03/2011	$31.47
	DIAMOND SPRINGS WATER	06/16/2011	$60.17
			$91.64
SANDRA BENNETT	THE POST AND COURIER	06/03/2011	$840.00
	CHARLESTON CITY PAPER	06/02/2011	$100.00
	AIRGAS NAT WELDERS #15	06/13/2011	$12.20
	CINTAS DOC MGT G92	06/13/2011	$34.39
	SCIENTIFIC SOFTWARE INTL	06/14/2011	$130.00
	Amazon.com	06/14/2011	$99.70
	Amazon.com	06/14/2011	$51.11
	OFFICEMAX CT IN#756365	06/15/2011	$141.83
	Amazon.com	06/16/2011	$93.09
	OFFICEMAX CT IN#793123	06/16/2011	$173.45
	OFFICEMAX CT IN#834134	06/20/2011	$486.45
	Amazon.com	06/20/2011	$110.54
	BIO SERV	06/20/2011	$635.16
	OFFICEMAX CT IN#912598	06/23/2011	$438.45
	OFFICEMAX CT IN#905047	06/23/2011	$749.27
			$4,095.64
SARA PERRY	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	4IMPRINT	06/03/2011	$308.20
	ALL AMERICAN AWARDS	06/07/2011	$985.37
	VRBO	05/17/2011	$395.00
	VRBO	05/17/2011	$395.00
	ALL AMERICAN AWARDS	06/15/2011	$108.50
	HARRIS TEETER #0365	06/20/2011	$64.76
	TUESDAY MORNING # 0192	06/20/2011	$49.42
	STEIN-MART #0043	06/21/2011	$73.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	LOWES #00497	06/21/2011	$112.92
	FACTORY CARD OUTLET #523	06/21/2011	$79.09
	APPLE STORE #R318	06/24/2011	$1,254.26
	VISTAPR VISTAPRINT.COM	06/27/2011	$557.16
	STAPLES 00108282	06/25/2011	$64.78
	PRISM PHOTO & FRAMING	06/28/2011	$206.15
			$4,680.90
SARAH DEYHLE	STUDIO SEVEN DESIGNWORKS,	06/16/2011	$687.65
	4IMPRINT	06/24/2011	$625.53
			$1,313.18
SARAH R OAKES	W.P.LAW, INC #3	06/03/2011	$261.33
	ALL SEASONS TRUE VALUE	06/07/2011	$22.77
	LOWES #00661	06/07/2011	$22.13
	BOAT/US ONLINES	06/08/2011	$163.00
	STAPLES 00115832	06/07/2011	$176.80
	HAYNEEDLE INC	06/24/2011	$179.98
	SIEMENS WATER TECHNOLOGY	06/24/2011	$555.00
	ROYALL ACE HARDWARE	06/29/2011	$23.43
			$1,404.44
SARAH ROSHFELD	OFFICEMAX CT IN#596339	06/06/2011	$223.66
	FELLOWES INC	06/16/2011	$93.00
			$316.66
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/21/2011	$14.16
	DIAMOND SPRINGS WATER	06/21/2011	$5.43
			$19.59
SARAH WOOTEN	OFFICEMAX CT IN#125159	06/09/2011	$27.78
	CVS PHARMACY #1039	06/13/2011	$2.48
	OFFICEMAX CT IN#766676	06/15/2011	$25.53
	OFFICEMAX CT IN#760735	06/15/2011	$108.77
	CALENDARS	06/16/2011	$89.60
	DELL SALES & SERVICE	06/16/2011	$2,135.15
	OFFICEMAX CT IN#835079	06/20/2011	$110.92
	OFFICEMAX CT IN#888675	06/22/2011	$39.25
	CVS PHARMACY #1039	06/22/2011	$77.42
	NY TIMES NATL SALES	06/27/2011	$22.75
	OFFICEMAX CT IN#973572	06/29/2011	$24.55
			$2,664.20
SAVANNAH FRIERSON	APPTBIZCARDEXPRESS	05/31/2011	$53.17
	STAPLES 00108282	06/06/2011	$35.09
	Amazon.com	06/09/2011	$123.98
	SOCIETY OF AMERICAN AR	06/21/2011	$77.00
	UPS 2935R157QKD	06/23/2011	$6.57
	ALL AMERICAN AWARDS	06/24/2011	$42.75
	SHRED 360	06/29/2011	$121.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$459.84
SHANISE BROWN	ECO-PRODUCTS	06/03/2011	$108.40
	NELSON PRINTING	06/21/2011	$150.27
			$258.67
SHARON MCKENZIE	OFFICEMAX CT IN#524695	06/01/2011	$67.88
	OFFICEMAX CT IN#653088	06/09/2011	$112.63
	OFFICEMAX CT IN#663108	06/10/2011	$20.35
	OFFICEMAX CT IN#941806	06/27/2011	$105.85
	OFFICEMAX CT IN#944619	06/27/2011	$58.79
	DELL SALES & SERVICE	06/29/2011	$165.98
			$531.48
SHEILA A VANEK	OFFICEMAX CT IN#568719	06/03/2011	$47.74
	DELL SALES & SERVICE	06/21/2011	$147.54
			$195.28
SHELLY HOERNER	STADIUM FRAMING	06/20/2011	$1,100.00
			$1,100.00
SHIRLEY JEFFRIES	Amazon.com	06/02/2011	$31.15
	Amazon.com	06/11/2011	$40.98
			$72.13
SHULA HOLTZ	ODLE GROUP/GRAVITY/IMAGE	06/15/2011	$24.75
	OFFICEMAX CT IN#901177	06/23/2011	$444.67
	OFFICEMAX CT IN#477830	06/23/2011	$50.59
	OFFICEMAX CT IN#931101	06/24/2011	$1,654.75
	Amazon.com	06/24/2011	$96.37
	OFFICEMAX CT IN#931540	06/24/2011	$29.22
			$2,300.35
SONYA ALLEN	FEDEX 76021561813	06/05/2011	$15.18
	FEDEX 468700415043660	06/04/2011	$33.41
	DELL SALES & SERVICE	06/16/2011	$199.79
	DIAMOND SPRINGS WATER	06/21/2011	$38.25
	DIAMOND SPRINGS WATER	06/21/2011	$10.85
			$297.48
STARR JORDAN	PAYPAL TURBOBIT	06/03/2011	$54.99
	LOWES #00661	06/21/2011	$132.52
	TEACH	06/29/2011	$3.24
	AC MOORE STR #68	06/29/2011	$49.06
			$239.81
STEPHAINE CAMPBELL	CAROLINA FLAG & BANNER	06/01/2011	$233.28
	BLUESTEINS MENS & BOYS	06/21/2011	$62.92
			$296.20
STEPHANIE AUWAERTER	OFFICEMAX CT IN#493100	05/31/2011	$208.32
	WM SUPERCENTER	06/01/2011	$246.47
	PRIVATE I PRINT PROMOT	05/31/2011	$1,611.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	TARGET 00013912	06/04/2011	$21.68
	AIRGAS NAT WELDERS #15	06/03/2011	$3.36
	PIZZA H013759 40137598	06/05/2011	$43.67
	OFFICEMAX CT IN#651335	06/08/2011	$145.45
	THE HOME DEPOT 1118	06/08/2011	$58.39
	FAST SIGNS OF CHARLESTON	06/09/2011	$344.39
	OFFICE DEPOT #145	06/10/2011	$12.24
	DOMINO'S 5659	06/10/2011	$131.46
	PRIVATE I PRINT PROMOT	06/09/2011	$874.12
	TARGET 00013912	06/13/2011	$134.21
	CVS PHARMACY #1039	06/13/2011	$16.46
	COLLOFCHAR 4210	06/16/2011	$593.35
	CHARLESTON COUNTY PRC	06/18/2011	$325.00
	WM SUPERCENTER	06/18/2011	$237.50
	PARTY CITY OF CHARLESTON	06/18/2011	$35.74
	OFFICEMAX CT IN#832394	06/20/2011	$440.17
	HARRIS TEETER #0277	06/22/2011	$221.22
	PARTY CITY OF CHARLESTON	06/22/2011	$34.63
	THE HOME DEPOT 1118	06/22/2011	$21.67
	CVS PHARMACY #1039	06/27/2011	$7.28
			$5,768.06
STEPHANIE VISSER	ECO-PRODUCTS	06/03/2011	$53.71
	DANAE TRAVEL BUREAU	06/08/2011	$319.37
	PAYPAL BESTEPCONSU	06/21/2011	$913.00
	HARRIS TEETER #0277	06/21/2011	$15.29
			$1,301.37
STEVEN BAMEL	POWERBLOCK	06/07/2011	$450.00
	Rogue Fitness	06/07/2011	$573.93
	ELITE FITNESS SYSTEMS	06/07/2011	$510.14
	SYX TIGERDIRECTINC	06/14/2011	$217.96
	SYX TIGERDIRECTINC	06/15/2011	$38.63
			$1,790.66
STUDENT LIFE GHOST TRAVEL	COA AIRLINETAXES&FEES	06/17/2011	$11.95
			$11.95
SUSAN ATWOOD	DIAMOND SPRINGS WATER	06/02/2011	$43.19
	PAYPAL FIRSTREPORT	06/20/2011	$250.00
	DIAMOND SPRINGS WATER	06/27/2011	$29.03
			$322.22
SUSAN FROST	STAPLES 00108266	06/09/2011	$38.58
	PFG PROFORMA	06/13/2011	$116.76
	RESPONDUS INC	06/16/2011	$79.00
	RESPONDUS INC	06/16/2011	$99.00
	SIGNS TO GO	06/22/2011	$528.25
	SHI CORP	06/23/2011	$57.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$919.11
SUSAN HARTMAN	CAROL MARKING DEVICES	06/08/2011	$33.21
			$33.21
SUSAN KATTWINKEL	EAST COAST APPAREL	06/08/2011	$1,040.18
	EAST COAST APPAREL	06/08/2011	$1,111.59
	CHARLESTON COUNTY PRC	06/08/2011	$175.00
	EAST COAST APPAREL	06/08/2011	$508.70
	PRIVATE I PRINT PROMOT	06/21/2011	$1,180.48
	PRIVATE I PRINT PROMOT	06/21/2011	$1,462.58
	PAYPAL LIFEAFTERGR	06/29/2011	$442.77
			$5,921.30
SUSAN OAKES	CVS PHARMACY #1039	06/13/2011	$13.10
	WAL-MART	06/14/2011	$44.37
	MELLOW MUSHROOM CHARLE	06/24/2011	$82.32
	CVS PHARMACY #1039	06/28/2011	$6.60
			$146.39
SUZANNE MORRIS	JOBTARGET LLC	06/29/2011	$300.00
			$300.00
SYNDIA HILL	OFFICEMAX CT IN#502435	05/31/2011	$32.16
	APPTBIZCARDEXPRESS	05/31/2011	$79.75
	OFFICEMAX CT IN#502625	05/31/2011	$63.36
	AIRGAS NAT WELDERS #15	06/03/2011	$3.10
	DIAMOND SPRINGS WATER	06/07/2011	$47.20
	FIRE ENGINE RED	06/10/2011	$610.50
			$836.07
TAMERA MOORE	THINGS REMEMBERED 0885	06/09/2011	$45.58
	OFFICE MAX	06/23/2011	$227.27
			$272.85
TARA MILLER	APPTBIZCARDEXPRESS	05/31/2011	$21.43
	DMI DELL HIGHER EDUC	06/01/2011	$1,201.64
	HP DIRECT-PUBLICSECTOR	06/03/2011	$80.29
	HP DIRECT-PUBLICSECTOR	06/04/2011	$303.80
	OFFICEMAX CT IN#701724	06/10/2011	$121.91
	AMAZON MKTPLACE PMTS	06/11/2011	$53.62
	AMAZON MKTPLACE PMTS	06/10/2011	$44.49
	AMAZON MKTPLACE PMTS	06/10/2011	$9.50
	AMAZON MKTPLACE PMTS	06/13/2011	$8.68
	AMAZON MKTPLACE PMTS	06/13/2011	$12.62
	AMAZON MKTPLACE PMTS	06/15/2011	$264.84
	AMAZON MKTPLACE PMTS	06/16/2011	$603.97
	DIAMOND SPRINGS WATER	06/21/2011	$8.63
	DIAMOND SPRINGS WATER	06/21/2011	$9.44
	DMI DELL HIGHER EDUC	06/28/2011	$770.27
			$3,515.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	OFFICEMAX CT IN#514934	06/01/2011	$29.75
	USPS 45148802429802188	06/02/2011	$308.00
	OFFICEMAX CT IN#568294	06/03/2011	$37.72
	OFFICE MAX	06/08/2011	$126.93
	USPS 45148802429802188	06/14/2011	$967.00
	MAINTANCE USA	06/17/2011	$148.27
	HAY TIRE	06/17/2011	$163.91
	GOLF CARS OF CHARLESTON	06/24/2011	$117.18
	USPS 45148802429802188	06/27/2011	$88.00
			$1,986.76
TERESA SMITH	DIAMOND SPRINGS WATER	06/21/2011	$18.88
	DIAMOND SPRINGS WATER	06/21/2011	$33.52
			$52.40
THOMAS HOLCOMB	APPTBIZCARDEXPRESS	05/31/2011	$26.58
	COLLOFCHAR 4210	06/21/2011	$34.29
	CVS PHARMACY #1039	06/20/2011	$6.09
	COLLOFCHAR 4210	06/22/2011	$104.07
	FEDEX OFFICE #1523	06/23/2011	$219.17
	OFFICEMAX CT IN#899586	06/24/2011	$133.48
	DMI DELL HIGHER EDUC	06/29/2011	$158.39
			$682.07
THOMAS ROSS	NCS PEARSON	06/21/2011	$243.80
	HP HOME STORE	06/22/2011	$814.76
			$1,058.56
TIA BROWN	OFFICEMAX CT IN#676002	06/09/2011	$883.35
	OFFICE MAX	06/19/2011	$188.74
	OFFICEMAX CT IN#868116	06/22/2011	$1,417.69
	NATIONAL PEN	06/22/2011	$327.70
	COLLOFCHAR 4210	06/27/2011	$20.48
			$2,837.96
TIM ALBRECHT	CDW GOVERNMENT	06/14/2011	$228.76
			$228.76
TIM ALLEN	AREUEA	05/31/2011	$100.00
	AMERICAN MARKETING ASSOC	06/13/2011	$235.00
	AMERICANREA	06/23/2011	$175.00
			$510.00
TINA BELL	PUBLIX #633	06/02/2011	$17.96
	HARRIS TEETER #0028	06/02/2011	$40.79
	WAL-MART	06/02/2011	$55.18
	BI-LO 448	06/02/2011	$10.17
	PETCO 00069997	06/04/2011	$43.20
	PETCO 00069997	06/07/2011	$65.35
	WAL-MART	06/10/2011	$41.18
	MACROGEN CORP	06/17/2011	$897.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA BELL	WM SUPERCENTER	06/19/2011	$6.24
	BAYVIEW BALLOONS LLC	06/18/2011	$28.62
			$1,205.69
TINA ROGONIA	STAPLES 00115832	06/22/2011	$26.03
	RSVP SHOPPE	06/23/2011	$52.08
			$78.11
TORI BUNDY	WPS	06/06/2011	$313.50
	NCS PEARSON	06/07/2011	$1,612.33
	AMAZON MKTPLACE PMTS	06/06/2011	$23.99
	CURRIC ASSOC BOOKS	06/07/2011	$696.30
	Amazon.com	06/07/2011	$19.23
	Amazon.com	06/07/2011	$106.30
	Amazon.com	06/07/2011	$21.19
	OFFICEMAX CT IN#634452	06/08/2011	$81.77
	EAI	06/08/2011	$24.39
	WALMART.COM	06/08/2011	$39.55
	NASCO INTERNATIONAL	06/08/2011	$468.43
	OFFICEMAX CT IN#760029	06/15/2011	$87.65
	Amazon.com	06/16/2011	$199.87
	OFFICEMAX CT IN#782601	06/16/2011	$58.09
	OFFICEMAX CT IN#344166	06/16/2011	$787.49
	SURVEYMONKEY.COM	06/16/2011	$200.00
	ETA CUISENAIRE-2	06/17/2011	$242.78
	APPLE STORE #R318	06/17/2011	$2,341.43
	HMCO BOOKS	06/22/2011	$205.99
	HMCO BOOKS	06/21/2011	$617.98
	AMSTERDAM PRNT & LITHO	06/22/2011	$503.87
	AMAZON MKTPLACE PMTS	06/23/2011	$165.65
	AMAZON MKTPLACE PMTS	06/23/2011	$122.97
	THE LEARNING CENT00 OF 00	06/24/2011	$188.25
	Amazon.com	06/25/2011	$450.97
	AMAZON MKTPLACE PMTS	06/24/2011	$207.22
	AMSTERDAM PRNT & LITHO	06/27/2011	$439.45
	OFFICEMAX CT IN#554205	06/27/2011	$359.29
	OFFICEMAX CT IN#950726	06/27/2011	$945.26
	RESEARCH PRESS CO.	06/28/2011	$60.95
	Amazon.com	06/28/2011	$118.32
	PRO ED INC	06/27/2011	$60.50
			$11,770.96
TRACIE MITCHUM	STAPLS9216578869000	06/04/2011	$65.04
	AMAZON MKTPLACE PMTS	06/06/2011	$196.54
	HF GROUP LLC	06/06/2011	$47.50
	AMAZON MKTPLACE PMTS	06/07/2011	$432.08
	STAPLS9216661037000	06/08/2011	$124.17
	JOSEPH STRUHL COMPANY	06/08/2011	$70.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	SMARTSIGN	06/08/2011	$16.69
	AMAZON MKTPLACE PMTS	06/16/2011	$319.92
	AMAZON MKTPLACE PMTS	06/16/2011	$477.18
	STAPLS9216956584000	06/18/2011	$173.58
	AMAZON MKTPLACE PMTS	06/21/2011	$162.33
			$2,085.37
TRACY BURKETT	LOWES #00655	06/27/2011	$60.45
	Amazon.com	06/27/2011	$143.58
	Amazon.com	06/28/2011	$5.54
	BEST BUY MHT 00011205	06/27/2011	$32.53
	Amazon.com	06/29/2011	$11.53
	COMPUSULT INC	06/27/2011	$242.85
	AMAZON MKTPLACE PMTS	06/29/2011	$92.98
	AMAZON MKTPLACE PMTS	06/29/2011	$18.20
			$607.66
TRISHA FOLDS BENNETT	DMI DELL HIGHER EDUC	06/13/2011	$358.02
	AUSTINKAYAK	06/10/2011	$179.75
	OFFICEMAX CT IN#666735	06/10/2011	$709.33
	OFFICEMAX CT IN#720371	06/13/2011	$1,297.62
	BELLACORCOM	06/14/2011	$642.95
	JCPENNEY CATLG 9811	06/23/2011	$330.88
	DMI DELL BUS ONLINE	06/24/2011	$136.69
	WAL-MART	06/25/2011	$216.02
	PALMETTO AWARDS	06/29/2011	$158.36
	TARGET 00013912	06/29/2011	$102.67
			$4,132.29
VANESSA MCNAMARA	OFFICEMAX CT IN#537244	06/02/2011	$24.39
	THE HOOVE LLC CC	06/28/2011	$929.30
	THE HOOVE LLC CC	06/28/2011	$152.44
			$1,106.13
VIVIAN DIAZ	OFFICE MAX	06/01/2011	$145.70
	OFFICE MAX	06/13/2011	$179.20
			$324.90
WARREN J WURSCHER	REWIND SPECIALTIES INC	06/01/2011	$1,451.79
	LOWES #00661	06/02/2011	$44.37
	HUGHES LUMBER & BUILDI	06/02/2011	$49.05
	BEARING DISTRIBUTORS INC	06/15/2011	$165.30
	HUGHES LUMBER & BUILDI	06/15/2011	$35.97
	FERGUSON ENT #23	06/16/2011	$145.09
	LOWES #00661	06/20/2011	$45.79
	AA11 FRISCHKORN INC. CH	06/21/2011	$241.89
	AA11 FRISCHKORN INC. CH	06/21/2011	$20.61
	CVS PHARMACY #1039	06/20/2011	$17.61
	WW GRAINGER	06/20/2011	$1,385.66
	GOLF CARS OF CHARLESTON	06/22/2011	$1,056.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,659.37
WENDY WILLIAMS	COSTCO.COM ONLINE	06/10/2011	$200.00
	VZWRLSS PREPAID REC	06/27/2011	$35.00
	APPLE STORE #R318	06/27/2011	$5,064.78
			$5,299.78
WILLIAM WARD	MAX SOURCE LLC	05/31/2011	$1,155.60
	ZEP SALES AND SERVICE	05/31/2011	$709.28
	WATSON ELECTRICAL CONSTRU	06/01/2011	$1,147.00
	CAROLINA CHILLERS INC	06/06/2011	$351.00
	HD SUPPLY ELEC. #5H	06/09/2011	$596.75
	CAROLINA CHILLERS INC	06/10/2011	$222.50
	LEW & SON	06/13/2011	$365.00
	SONITROL SECURITY SYST	06/13/2011	$120.00
	SONITROL SECURITY SYST	06/13/2011	$150.00
	CAROLINA CHILLERS INC	06/17/2011	$480.42
	HANDI-CLEAN PRODUCTS	06/17/2011	$324.32
	SIMPLEX GRINNELL WEB P	06/20/2011	$528.33
	LONGMAN COMPANY, INC.	06/21/2011	$1,629.40
	CHARLESTON GLASS & MIR	06/21/2011	$134.77
	CHARLESTON GLASS & MIR	06/21/2011	$264.41
	CHARLESTON GLASS & MIR	06/21/2011	$269.59
	CHARLESTON GLASS & MIR	06/21/2011	$47.81
	BRADLEY & ASSOCIATES LTD	06/22/2011	$53.17
	CHARLESTON GLASS & MIR	06/21/2011	$174.73
	CHARLESTON GLASS & MIR	06/21/2011	$132.86
	CHARLESTON GLASS & MIR	06/21/2011	$185.18
	CHARLESTON GLASS & MIR	06/21/2011	$134.29
	ZEP SALES AND SERVICE	06/22/2011	$1,040.69
	WATSON ELECTRICAL CONSTRU	06/22/2011	$625.00
	MAX SOURCE LLC	06/23/2011	$1,155.60
	COASTAL PRESSURE INC	06/27/2011	$553.35
	CAROLINA CHILLERS INC	06/28/2011	$321.93
			$12,872.98
ZEFF BJERKEN	DIAMOND SPRINGS WATER	06/21/2011	$22.03
	DIAMOND SPRINGS WATER	06/21/2011	$6.51
	DIAMOND SPRINGS WATER	06/21/2011	$14.16
			$42.70
ZIPORA ANCRUM	AMAZON MKTPLACE PMTS	06/14/2011	$29.00
	FORMS AND SUPPLY - AOPD	06/13/2011	$114.08
	DIAMOND SPRINGS WATER	06/21/2011	$25.12
	DIAMOND SPRINGS WATER	06/21/2011	$6.51
			$174.71

Total for COLLEGE OF CHARLESTON: $510,373.89

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	06/02/2011	$77.17
	OFFICE DEPOT #332	06/24/2011	$297.30
			$374.47
LORI FROST	CALENDARS	06/28/2011	$219.15
			$219.15
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	06/03/2011	$204.38
	USAIRWAYS 0372434821290	06/17/2011	$313.90
	USAIRWAYS 0372434821289	06/17/2011	$313.90
	Amazon.com	06/24/2011	$28.10
			$860.28

Total for COMMISSION ON INDIGENT DEFENSE: $1,453.90

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	CORRUGATED CONTAINERS INC	06/14/2011	$235.40
	IMAGISTICSINV 415878632	05/07/2011	$172.12
			$407.52

Total for COMPTROLLER GENERAL: $407.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00518	06/01/2011	$65.89
	C C DICKSON CO 1020	06/15/2011	$157.19
	LOWES #00385	06/17/2011	$104.42
	MCMASTER-CARR	06/16/2011	$135.75
	LOWES #00385	06/27/2011	$20.46
	LOWES #00385	06/28/2011	$110.06
			$593.77
ALBERT ROSENTHAL	LEE TRANSPORT	06/14/2011	$69.55
			$69.55
BARRY MORRIS	MATT MARSHALL AND COMPANY	06/01/2011	$285.00
	C C DICKSON CO 1023	06/02/2011	$80.54
	C C DICKSON CO 1023	06/03/2011	$20.02
	WHOLESALE INDUSTRIAL ELEC	06/07/2011	$294.26
	HERITAGE FOODSERVICE E	06/16/2011	$256.22
	WHOLESALE INDUSTRIAL ELEC	06/16/2011	$304.96
	W.P.LAW, INC	06/17/2011	$263.29
	HERITAGE FOODSERVICE E	06/22/2011	$273.73
	HERITAGE FOODSERVICE E	06/28/2011	$275.54
			$2,053.56
BEAURY E GANTT	GATEWAY SPLY HARTSVILLE	06/03/2011	$111.78
	GATEWAY SPLY HARTSVILLE	06/03/2011	$285.55
	JARED'S HARDWARE	06/06/2011	$29.14
	NAPA AUTO PARTS	06/06/2011	$216.18
	JARED'S HARDWARE	06/23/2011	$203.43
	HERITAGE FOODSERVICE E	06/23/2011	$186.42
	WW GRAINGER	06/23/2011	$88.56
	WW GRAINGER	06/24/2011	$238.36
	AGRI SOUTH INC	06/22/2011	$192.72
	JARED'S HARDWARE	06/27/2011	$29.06
	BEARING DISTRIBUTORS INC	06/29/2011	$427.75
			$2,008.95
BILL NICHOLS	FARMERS EXCHANGE	06/01/2011	$74.79
	THE FIX IT SHOP	06/01/2011	$94.16
	CES-SC-0029	06/01/2011	$265.93
	ACE BUILDERS HDWE	06/07/2011	$260.58
	GLIDDEN PROFESSIONAL #034	06/07/2011	$211.96
	CES-SC-0029	06/07/2011	$247.30
	AMERICAN INDUSTRIES / BN	06/10/2011	$274.52
	ACE BUILDERS HDWE	06/13/2011	$27.82
	WW GRAINGER	06/16/2011	$39.16
	CES-SC-0029	06/20/2011	$237.53
	WW GRAINGER	06/20/2011	$376.76
	ACE BUILDERS HDWE	06/22/2011	$103.91
	AO INC	06/22/2011	$1,324.89
	rock hill glass company	06/22/2011	$73.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,612.72
BILL ZEIGLER	CARQUEST 01013853	05/31/2011	$91.77
	TRUCK SUPPLY COMPANY O	06/02/2011	$2.54
	LOWES #00385	06/02/2011	$40.86
	WHOLESALE INDUSTRIAL ELEC	06/02/2011	$189.06
	CARQUEST 01013853	06/02/2011	$33.19
	CES-SC-0026	06/06/2011	$51.79
	ELECTRIC CONTROL & SUPPLY	06/06/2011	$350.94
	LOWES #00385	06/08/2011	$83.97
	CES-SC-0026	06/07/2011	$244.70
	CARQUEST 01013853	06/08/2011	$50.03
	MCM ELECTRONICS I01 OF 01	06/09/2011	$24.32
	ADI SECURITY PRD CB	06/09/2011	$169.05
	ADI SECURITY PRD CB	06/09/2011	$276.04
	BLANCHARD MACHINERY	06/09/2011	$202.71
	ADI SECURITY PRD CB	06/09/2011	$9.41
	CARQUEST 01013853	06/08/2011	$3.82
	AII UZ ENGINEERED PROD	06/11/2011	$298.31
	CARQUEST 01013853	06/09/2011	$33.19
	GAINES W HARRISON & SONS	06/09/2011	$133.81
	WHOLESALE INDUSTRIAL ELEC	06/14/2011	$298.34
	CUMMINS ATLANTIC #5	06/15/2011	$997.06
	THE SYSTEMS DEPOT INC	06/16/2011	$49.24
	CUMMINS ATLANTIC #5	06/17/2011	$26.67
	WHOLESALE INDUSTRIAL ELEC	06/17/2011	$130.99
	INTERSTATE ALLBATTERY CT	06/21/2011	$57.72
	LOWES #00385	06/22/2011	$58.64
	LOWES #00385	06/23/2011	$101.54
	LOWES #00385	06/23/2011	$169.02
	THE HOME DEPOT 1112	06/22/2011	$65.49
	LOWES #00385	06/24/2011	$46.61
	LOWES #00385	06/28/2011	$127.48
	COLUMBIA FLAG & DISPLAY	06/27/2011	$211.75
	MCM ELECTRONICS I01 OF 01	06/29/2011	$83.97
	IBS OF SC	06/29/2011	$112.35
	WHOLESALE INDUSTRIAL ELEC	06/29/2011	$322.87
	AUTO PARTS OF BEAUFORT	06/28/2011	$445.35
			$5,594.60
CECIL BRANHAM	LOWES #00385	06/02/2011	$174.20
	ROSE TALBERT PAINT COMPAN	06/02/2011	$90.31
	LOWES #00385	06/13/2011	$235.12
	FASTENAL COMPANY01	06/14/2011	$175.17
	LOWES #00518	06/20/2011	$2.04
	LOWES #00385	06/21/2011	$20.60
	FASTENAL COMPANY01	06/22/2011	$56.85
	LOWES #00385	06/23/2011	$51.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	ROSE TALBERT PAINT COMPAN	06/23/2011	$83.89
	ADVANCED DOOR SYSTEMS	06/24/2011	$342.94
	ROSE TALBERT PAINT COMPAN	06/29/2011	$97.64
			$1,330.54
CHRIS GARAPPOS	ELECTRIC MOTOR AND REPAI	05/31/2011	$1,419.89
	W C ROUSE & SON	05/31/2011	$64.20
	C AND C BOILER SALES AND	06/02/2011	$754.91
	W C ROUSE & SON	06/06/2011	$192.60
	GENERAL ENERGY HOLDING	06/08/2011	$135.65
	ELECTRIC MOTOR AND REPAI	06/09/2011	$375.57
	UNITED REFRIG BR #U2	06/10/2011	$72.98
	EAST COAST METAL DIST 08	06/13/2011	$259.27
	HD SUPPLY WATERWORKS 552	06/14/2011	$60.80
	MCQUAY INTERNATIONAL	06/15/2011	$610.07
	CITY ELECTRIC REPAIR INC	06/15/2011	$202.87
	GATEWAY SUPPLY CP	06/17/2011	$619.63
	EPTING DISTRIBUTORS IN	06/20/2011	$784.64
	CE COLUMBIA	06/21/2011	$158.87
	HVAC FILTERS	06/22/2011	$1,177.00
	W C ROUSE & SON	06/22/2011	$286.65
	W C ROUSE & SON	06/22/2011	$189.52
			$7,365.12
CLIFF RAY	CENTRAL EQUIPMENT CO	06/02/2011	$274.74
	HD SUPPLY ELEC. #5G	06/03/2011	$843.10
	CENTRAL EQUIPMENT CO	06/14/2011	$321.00
	GARRETT METAL DETECTOR	06/17/2011	$259.00
	CABLE & CONNECTIONS INC	06/20/2011	$506.00
	CENTRAL EQUIPMENT CO	06/21/2011	$286.74
	G & E PARTS CENTER INC	06/22/2011	$110.50
	CENTRAL EQUIPMENT CO	06/24/2011	$422.65
	WHOLESALE INDUSTRIAL ELEC	06/24/2011	$145.17
	ELECTRIC CONTROL & SUPPLY	06/24/2011	$130.33
	GRAHL ELECTRIC SUPPLY CO	06/28/2011	$36.59
	CARQUEST 01013853	06/27/2011	$79.22
	CENTRAL EQUIPMENT CO	06/27/2011	$327.05
	GRAHL ELECTRIC SUPPLY CO	06/28/2011	$1,086.05
	WHOLESALE INDUSTRIAL ELEC	06/29/2011	$597.30
			$5,425.44
COLLIE RUSHTON	LANDAUER INC	06/13/2011	$1,229.77
			$1,229.77
DARRELL STOTTS	RC RICOH CORP	06/27/2011	$982.26
			$982.26
DENNIS LONG	WW GRAINGER	05/31/2011	$129.28
	WW GRAINGER	05/31/2011	$462.00
	WW GRAINGER	05/31/2011	$646.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	OWENS SUPPLY COMPANY INC	06/01/2011	$241.35
	MSC	06/02/2011	$11.48
	GRAYBAR ELECTRIC COMPANY	06/04/2011	$170.69
	WW GRAINGER	06/02/2011	$72.81
	WW GRAINGER	06/02/2011	$282.85
	MSC	06/08/2011	$142.53
	MSC	06/08/2011	$156.93
	MATT MARSHALL AND COMPANY	06/08/2011	$435.00
	OWENS SUPPLY COMPANY INC	06/08/2011	$7.31
	CAR QUEST OF RIDGELAND	06/08/2011	$16.50
	HERITAGE FOODSERVICE E	06/14/2011	$49.72
	MCMASTER-CARR	06/13/2011	$62.88
	HOFFMAN & HOFFMAN	06/03/2011	$2,070.36
	OWENS SUPPLY COMPANY INC	06/16/2011	$187.66
	NOR NORTHERN TOOL	06/22/2011	$577.98
	MCMASTER-CARR	06/22/2011	$62.10
	UNITED REFRIG BR #U2	06/23/2011	$332.05
	CAR QUEST OF RIDGELAND	06/23/2011	$69.44
			$6,187.31
EVERETT BRADLEY	LOWES #00385	06/01/2011	$78.84
	FOOD LION #1511	06/01/2011	$11.92
	LOWES #00385	06/07/2011	$83.94
	THE HOME DEPOT 1112	06/07/2011	$84.95
	RICHLAND INDUSTRIAL	06/09/2011	$167.80
	RICHLAND INDUSTRIAL	06/09/2011	$51.19
	CHATHAM STEEL-SAV	06/15/2011	$295.32
	ROSE TALBERT PAINT COMPAN	06/17/2011	$292.06
	CMC CONSTRUCTION SERVICES	06/20/2011	$2,473.20
	LOWES #00385	06/22/2011	$24.67
	NB HANDY 150	06/29/2011	$155.69
			$3,719.58
EVERETT MANNING	JOHNSTONES SUPPLY OF COLU	06/07/2011	$170.88
	LOWES #00385	06/07/2011	$122.33
	CITY ELECTRIC REPAIR INC	06/07/2011	$246.72
	ACS INC	06/09/2011	$169.48
	ACS INC	06/09/2011	$295.45
	WW GRAINGER	06/09/2011	$143.95
	ACE GLASS CO	06/13/2011	$77.04
	GRAHL ELECTRIC SUPPLY CO	06/20/2011	$214.04
	WW GRAINGER	06/20/2011	$40.20
	JOHNSTONES SUPPLY OF COLU	06/21/2011	$260.58
	CITY ELECTRIC REPAIR INC	06/23/2011	$103.07
	CITY ELECTRIC REPAIR INC	06/23/2011	$36.17
	JOHNSTONES SUPPLY OF COLU	06/27/2011	$58.88
	JOHNSTONES SUPPLY OF COLU	06/28/2011	$84.96
	WHALEY FOODSERVICE	06/28/2011	$52.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,076.05
GENE BRINSON	UNITED REFRIG BR #U2	05/31/2011	$886.30
	BAKER DIST CO 541	06/01/2011	$770.86
	DISTRIBUTION INTERNATIONL	06/01/2011	$32.01
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$212.78
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$76.40
	CE COLUMBIA	06/03/2011	$2,234.97
	EPTING DISTRIBUTORS IN	06/02/2011	$105.00
	EAST COAST METAL DIST 08	06/03/2011	$2,226.67
	WW GRAINGER	06/03/2011	$159.63
	CREGGER COMPANY 30	06/03/2011	$911.40
	DISTRIBUTION INTERNATIONL	06/03/2011	$2,331.67
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$86.67
	LOWES #00385	06/22/2011	$39.32
	JOHNSTONES SUPPLY OF COLU	06/28/2011	$54.84
	CONSOLIDATED PIPE&SUPP	06/27/2011	$32.10
			$10,160.62
GEORGE LONG	MARKS PLUMBING PARTS	06/02/2011	$482.24
	BAKER DIST CO 540	06/16/2011	$242.80
	FOX APPLIANCE OF AUGUSTA	06/16/2011	$295.56
	QUARLES SUPPLY CO INC	06/16/2011	$89.29
	LOWES #00518	06/21/2011	$160.83
	BAKER DIST CO 540	06/21/2011	$80.96
	CARQUEST AUTO SUPPLY	06/22/2011	$96.28
	QUARLES SUPPLY CO INC	06/21/2011	$197.03
	WHITE HARDWARE 35	06/29/2011	$262.24
			$1,907.23
GEORGE W LAMBERT	KEEP-FILL INC	05/31/2011	$286.58
	CAROLINA INTL TRUCKS	05/31/2011	$162.63
	CARTS N KITS	06/01/2011	$1,142.76
	DERRICK EQUIPMENT INC	05/31/2011	$236.38
	KEEP-FILL INC	06/01/2011	$399.00
	HARBOR FREIGHT TOOLS 103	06/02/2011	$49.15
	MIDLAND SPECIALTY PRODUC	06/02/2011	$658.40
	HANDI-CLEAN PRODUCTS	06/01/2011	$141.60
	NORTHERN TOOL EQUIP SC	06/01/2011	$141.15
	KEEP-FILL INC	06/03/2011	$106.47
	TECH SERVICES	06/04/2011	$750.00
	KEEP-FILL INC	06/06/2011	$124.34
	KEEP-FILL INC	06/07/2011	$1,596.96
	WEST CHATHAM WARNING D	06/06/2011	$1,059.30
	L T ENTERPRISES	06/06/2011	$1,275.00
	NAPA AUTO PARTS	06/07/2011	$31.38
	R&B SUPPLY COMPANY INC	06/08/2011	$612.95
	CAROLINA GOLF CAR SERV	06/07/2011	$741.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	R&R GOLF CARTS, LLC	06/08/2011	$106.00
	IBS OF SC	06/08/2011	$906.39
	R&R GOLF CARTS, LLC	06/08/2011	$530.00
	CLASSIC FORD OF COLUMBIA	06/09/2011	$170.00
	PALMETTO LAWN & LEISURE	06/08/2011	$427.81
	CLASSIC FORD OF COLUMBIA	06/09/2011	$85.00
	DUKES EQUIPMENT CO, IN	06/08/2011	$230.27
	KEEP-FILL INC	06/09/2011	$444.31
	FAST RUN ENTERPRISES	06/09/2011	$642.00
	PALMETTO LAWN & LEISURE	06/09/2011	$140.21
	NORTHERN TOOL EQUIP SC	06/09/2011	$88.78
	GARRETTS DISCOUNT GOLF CA	06/10/2011	$106.00
	KEEP-FILL INC	06/10/2011	$210.00
	KEEP-FILL INC	06/13/2011	$86.13
	Acme Carts & Parts	06/13/2011	$629.16
	KEEP-FILL INC	06/14/2011	$359.54
	MOMAR INC.	06/14/2011	$213.90
	PALMETTO LAWN & LEISURE	06/14/2011	$88.15
	ST ANDREWS MUFFLER AND	06/14/2011	$438.79
	MOMAR INC.	06/16/2011	$250.76
	MOMAR INC.	06/16/2011	$309.34
	CARTS N KITS	06/17/2011	$1,123.50
	TRUCK SUPPLY COMPANY O	06/17/2011	$63.27
	DUKES EQUIPMENT CO, IN	06/16/2011	$10.85
	MANN TOOL & SUPPLY	06/16/2011	$6.42
	DILLON SUPPLY CO.	06/16/2011	$88.78
	STOKES CRAVEN FORD CHRYSL	06/20/2011	$253.93
	MIDLAND SPECIALTY PRODUC	06/20/2011	$823.77
	KEEP-FILL INC	06/20/2011	$349.26
	AUTO SAFETY GLASS AND	06/20/2011	$212.25
	AUTO SAFETY GLASS AND	06/20/2011	$174.80
	HANDI-CLEAN PRODUCTS	06/20/2011	$66.27
	Excel Enterprises	06/21/2011	$1,284.00
	PULL A PART OF COLUMBIA	06/21/2011	$19.53
	ST ANDREWS MUFFLER AND	06/21/2011	$37.45
	PALMETTO LAWN & LEISURE	06/21/2011	$107.15
	IBS OF SC	06/22/2011	$413.50
	AUTO SAFETY GLASS AND	06/22/2011	$50.00
	KEEP-FILL INC	06/23/2011	$629.56
	AUTO SAFETY GLASS AND	06/22/2011	$218.30
	AUTO SAFETY GLASS AND	06/23/2011	$186.71
	AIKEN DISCOUNT TIRE INC	06/23/2011	$177.51
	HARBOR FREIGHT TOOLS 103	06/23/2011	$153.62
	DILLON SUPPLY CO.	06/23/2011	$407.44
	BISHOPVILLE PARTS INC	06/23/2011	$139.83
	NORTHERN TOOL EQUIP SC	06/24/2011	$256.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	LUCAS AUTO REPAIR	06/24/2011	$157.41
	DUKES EQUIPMENT CO, IN	06/23/2011	$219.90
	KEEP-FILL INC	06/24/2011	$286.40
	NORTHERN TOOL EQUIP SC	06/23/2011	$143.33
	IBS OF SC	06/27/2011	$587.20
	NAPA AUTO PARTS	06/27/2011	$33.15
	BISHOPVILLE PARTS INC	06/27/2011	$112.30
	BISHOPVILLE PARTS INC	06/28/2011	$89.93
	PALMETTO LAWN & LEISURE	06/28/2011	$1,065.86
	LOVE CHEVROLET PARTS AND	06/28/2011	$102.97
	KEEP-FILL INC	06/29/2011	$913.07
			$26,944.08
HERBERT DEW	TRACTOR SUPPLY #104	05/27/2011	$10.45
	SPARROW AND KENNEDY TR	06/01/2011	$383.25
	NAPA AUTO PARTS CAMDEN	06/02/2011	$63.25
	FARM BUREAU PRODUCTS PROG	06/03/2011	$32.91
	WM T MILLER LUMBER CO	06/03/2011	$198.36
	JEFFERS, INC	06/05/2011	$673.40
	SOUTHERN FARM SUPPLY INC	06/06/2011	$1,459.22
	DAIRY HEALTH USA	06/06/2011	$825.19
	FARM BUREAU PRODUCTS PROG	06/07/2011	$1,242.72
	DAIRY HEALTH USA	06/07/2011	$1,282.18
	BEARING DISTRIBUTORS INC	06/07/2011	$67.93
	TEMPLE-INLAND	06/07/2011	$2,200.00
	CPS 130-2009	06/08/2011	$2,100.00
	BEARING DISTRIBUTORS INC	06/08/2011	$289.00
	MATT MARSHALL AND COMPANY	06/08/2011	$2,087.00
	SPARROW AND KENNEDY TR	06/07/2011	$641.14
	MACHINERY PROPERTIES INC	06/07/2011	$238.05
	SPARROW AND KENNEDY TR	06/07/2011	$340.00
	BAKER ABILENE MAC00 OF 00	06/07/2011	$230.00
	GATEWAY SUPPLY CP	06/09/2011	$267.69
	HALL MANUFACTURING, LL	06/07/2011	$383.82
	ADVANCE AUTO PARTS #5050	06/08/2011	$164.23
	AIRGAS NAT WELDERS #15	06/09/2011	$476.04
	FARM BUREAU PRODUCTS PROG	06/09/2011	$115.12
	SPARROW AND KENNEDY TR	06/09/2011	$210.00
	WM SUPERCENTER	06/10/2011	$91.80
	TRACTOR SUPPLY #104	06/10/2011	$106.95
	SPARROW AND KENNEDY TR	06/09/2011	$1,303.51
	DAIRY HEALTH USA	06/13/2011	$704.70
	SPARROW AND KENNEDY TR	06/13/2011	$1,187.85
	LOWES #01751	06/14/2011	$103.29
	DAIRY HEALTH USA	06/14/2011	$312.75
	NAPA AUTO PARTS CAMDEN	06/15/2011	$312.31
	DAIRY HEALTH USA	06/15/2011	$821.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	DAIRY HEALTH USA	06/15/2011	$1,173.00
	GATEWAY SUPPLY CP	06/15/2011	$267.96
	BMK DISTRIBUTORS, INC	06/14/2011	$91.21
	LOWES #00385	06/15/2011	$244.51
	LOWES #01751	06/16/2011	$27.62
	WM SUPERCENTER	06/16/2011	$107.00
	BEARING DISTRIBUTORS INC	06/17/2011	$42.24
	SOUTHERN WELDERS SUPPLY	06/17/2011	$763.15
	SPARROW AND KENNEDY TR	06/16/2011	$2,206.58
	LOWES #01751	06/17/2011	$41.52
	FARM BUREAU PRODUCTS PROG	06/16/2011	$524.75
	BOBCAT OF COLUMBIA	06/16/2011	$28.39
	FASTENAL COMPANY01	06/15/2011	$9.61
	WM T MILLER LUMBER CO	06/20/2011	$507.16
	BEARING DISTRIBUTORS INC	06/20/2011	$45.78
	SPARROW AND KENNEDY TR	06/20/2011	$150.00
	WHITE AUTO ELECTRIC	06/21/2011	$79.99
	SPARROW AND KENNEDY TR	06/21/2011	$171.71
	NAPA AUTO PARTS CAMDEN	06/22/2011	$489.71
	DAIRY HEALTH USA	06/22/2011	$523.58
	SHEALY ELECT 803-227-0599	06/22/2011	$133.48
	WW GRAINGER	06/21/2011	$399.56
	DAIRY HEALTH USA	06/23/2011	$2,119.96
	CORRUGATED CONTAINERS INC	06/23/2011	$1,350.00
	KING FEED	06/23/2011	$2,289.56
	SPARROW AND KENNEDY TR	06/22/2011	$1,145.79
	HOSE AND EQUIPMENT INC	06/22/2011	$43.76
	SPARROW AND KENNEDY TR	06/22/2011	$8.48
	QC SUPPLY	06/24/2011	$379.26
	SPARROW AND KENNEDY TR	06/23/2011	$87.90
	WHITE AUTO ELECTRIC	06/23/2011	$94.55
	BAKER DIST CO 541	06/27/2011	$1,709.68
	WW GRAINGER	06/27/2011	$54.73
	WW GRAINGER	06/27/2011	$329.68
	KING FEED	06/28/2011	$1,695.00
	KING FEED	06/29/2011	$1,266.99
	KING FEED	06/29/2011	$1,134.54
			$42,663.70
ISAIAH GRAY	W. W. WILLIAMS	05/31/2011	$2,394.41
	TURNER`S CUSTOM AUTO GLAS	05/31/2011	$224.00
	CAROLINA MACHINE E	06/01/2011	$1,386.72
	STROBEL TIRE	06/01/2011	$16.00
	GALEANA CHRYSLER PARTS	06/01/2011	$83.98
	TECH SERVICES	06/01/2011	$780.00
	CAMDEN TIRE COMPANY	06/02/2011	$554.73
	GODFREYS AUTO SALVAGE	06/03/2011	$1,257.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CARTS N KITS	06/03/2011	$462.24
	GOODYEAR AUTO SVS CT 2324	06/03/2011	$465.10
	MIDLAND SPECIALTY PRODUC	06/06/2011	$2,137.86
	Excel Enterprises	06/07/2011	$294.25
	SINGLE SOURCE WEST COLUMB	06/08/2011	$670.27
	WEST CHATHAM WARNING D	06/08/2011	$224.70
	CARTS N KITS	06/09/2011	$674.10
	GALEANA CHRYSLER PARTS	06/09/2011	$52.33
	UNITED EQUIPMENT SALES	06/09/2011	$490.00
	GOODYEAR AUTO SVS CT 2324	06/09/2011	$310.47
	GALEANA CHRYSLER PARTS	06/13/2011	$167.74
	CLINTON TIRE S00003368	06/13/2011	$54.95
	GALEANA CHRYSLER PARTS	06/14/2011	$496.08
	GOODYEAR AUTO SVS CT 2324	06/14/2011	$246.38
	KD INDUSTRIAL SUPPLY	06/15/2011	$727.23
	GALEANA CHRYSLER PARTS	06/14/2011	$86.89
	GOODYEAR AUTO SVS CT 2364	06/14/2011	$99.76
	ROBERT'S EQUIPMENT AND	06/14/2011	$98.00
	GALEANA CHRYSLER PARTS	06/15/2011	$188.66
	SINGLE SOURCE WEST COLUMB	06/15/2011	$66.00
	HILL TIRE CENTER	06/15/2011	$126.73
	SANDHILL AUTO PARTS INC	06/15/2011	$214.00
	OREILLY AUTO 00016642	06/17/2011	$19.25
	OREILLY AUTO 00016642	06/17/2011	$85.02
	OREILLY AUTO 00015925	06/17/2011	$124.47
	CAMDEN TIRE COMPANY	06/16/2011	$349.84
	GALEANA CHRYSLER PARTS	06/20/2011	$21.10
	SINGLE SOURCE WEST COLUMB	06/20/2011	$88.58
	PRO AUTO PARTS WARE	06/20/2011	$266.28
	GALEANA CHRYSLER PARTS	06/20/2011	$20.00
	CAMDEN TIRE COMPANY	06/22/2011	$131.81
	DILMAR OIL COMPANY - FLO	06/22/2011	$540.19
	MIDLAND SPECIALTY PRODUC	06/22/2011	$385.15
	GALEANA CHRYSLER PARTS	06/22/2011	$118.19
	Excel Enterprises	06/23/2011	$642.00
	SINGLE SOURCE WEST COLUMB	06/22/2011	$280.92
	MANTEK	06/23/2011	$694.95
	SINGLE SOURCE WEST COLUMB	06/22/2011	$440.01
	EXPRESS LUBE AND MUFFL	06/22/2011	$123.24
	BISHOPVILLE PARTS INC	06/23/2011	$2,102.90
	GALEANA CHRYSLER PARTS	06/23/2011	$70.83
	HILL TIRE CENTER	06/23/2011	$903.21
	C AND C TIRE CO INC	06/24/2011	$107.25
	BISHOPVILLE PARTS INC	06/23/2011	$54.00
	MIDLAND SPECIALTY PRODUC	06/24/2011	$802.50
	GOODYEAR ASC #2380	06/23/2011	$504.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	M & M TIRE	06/28/2011	$124.00
	CAMDEN TIRE COMPANY	06/29/2011	$249.54
	LUCAS AUTO REPAIR	06/28/2011	$79.55
			$24,380.60
J BRYANT DIEHL	STAPLES 00106567	06/15/2011	$47.06
	C C DICKSON CO 1019	06/22/2011	$1,599.33
	SMITH RUBBER STAMP & SEAL	06/24/2011	$22.26
			$1,668.65
JAMES E HAYES	PHOENIX METALS	06/01/2011	$364.21
	DILLON SUPPLY CO.	06/02/2011	$314.58
	PHOENIX METALS	06/13/2011	$796.01
	MCMASTER-CARR	06/16/2011	$2,330.98
	PHOENIX METALS	06/17/2011	$918.06
	PHOENIX METALS	06/17/2011	$1,353.06
	NU LIFE ENVIRONMENTAL IN	06/22/2011	$561.94
	ABC SUPPLY 0044	06/22/2011	$575.99
	DILLON SUPPLY CO.	06/20/2011	$69.67
	LOWES #00385	06/22/2011	$105.17
	LOWES #00385	06/27/2011	$32.96
	RICHLAND INDUSTRIAL	06/29/2011	$246.74
	MCMASTER-CARR	06/28/2011	$48.62
			$7,717.99
JASON BECK	PLATINUM CHEMICALS INC	06/01/2011	$299.00
	UNITED REFRIG BR #U2	06/02/2011	$137.43
	BEARING DISTRIBUTORS INC	06/02/2011	$185.85
	JADERLOON - MOTO	06/01/2011	$241.12
	BEARING DISTRIBUTORS INC	06/02/2011	$174.56
	PLATINUM CHEMICALS INC	06/08/2011	$299.00
	HERITAGE HARDWARE &	06/08/2011	$171.21
	WW GRAINGER	06/10/2011	$43.36
	WW GRAINGER	06/10/2011	$43.92
	THOM CHEM INC	06/10/2011	$227.00
	WW GRAINGER	06/10/2011	$122.72
	ELECTRIC MOTOR AND REPAI	06/13/2011	$780.03
	SECURITY PLBG SUPPLIES	06/15/2011	$221.70
	PLATINUM CHEMICALS INC	06/16/2011	$299.00
	WW GRAINGER	06/16/2011	$21.08
	WW GRAINGER	06/16/2011	$16.36
	NORTHERN TOOL EQUIP SC	06/16/2011	$157.70
	AMERICAN INDUSTRIES IN	06/17/2011	$174.00
	ERGLE AUTO PARTS, INC	06/20/2011	$66.33
	FULMER HARDWARE CO	06/20/2011	$47.60
	CES-SC-0023	06/20/2011	$268.19
	PLATINUM CHEMICALS INC	06/22/2011	$299.00
	ELECTRIC MOTOR AND REPAI	06/23/2011	$254.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	LOWES #00499	06/23/2011	$240.59
	UNITED REFRIG BR #U2	06/23/2011	$319.49
	NORTHERN TOOL EQUIP SC	06/23/2011	$68.44
	SECURITY PLBG SUPPLIES	06/25/2011	$81.30
	THE HOME DEPOT #1106	06/23/2011	$162.16
	THOM CHEM INC	06/23/2011	$206.51
	FULMER HARDWARE CO	06/27/2011	$79.16
			$5,708.47
JASON LYLES	ADVANCE AUTO PARTS #5370	06/01/2011	$17.26
	HVAC FILTERS	06/08/2011	$291.21
	ROSE TALBERT PAINT COMPAN	06/08/2011	$374.50
	LOWES #00385	06/08/2011	$263.65
	CARQUEST 01013853	06/08/2011	$48.52
	MURRAY SAND CO INC	06/10/2011	$1,854.24
	LOWES #00385	06/15/2011	$52.11
	LOWES #00385	06/29/2011	$93.05
			$2,994.54
JEANNE PARRISH	HERITAGE FOODSERVICE E	05/31/2011	$785.46
	NOR NORTHERN TOOL	05/31/2011	$353.09
	SHEALY ELECT 803-227-0599	06/01/2011	$2,084.07
	ROSE TALBERT PAINT COMPAN	06/01/2011	$2,358.28
	THE SYSTEMS DEPOT INC	06/01/2011	$1,603.32
	THE SYSTEMS DEPOT INC	06/01/2011	$1,381.26
	CES-SC-0026	05/31/2011	$1,353.55
	SHERWIN WILLIAMS #2152	06/02/2011	$609.15
	GATEWAY SPLY HARTSVILLE	06/03/2011	$2,494.80
	HERITAGE FOODSERVICE E	06/08/2011	$672.03
	THE OFFICE PAL	06/19/2011	$126.13
	THE OFFICE PAL	06/19/2011	$411.08
	CES-SC-0026	06/21/2011	$984.40
	TMS SOUTH	06/23/2011	$1,476.93
			$16,693.55
JEFF COUNTRYMAN	HERITAGE FOODSERVICE E	05/31/2011	$47.38
	WW GRAINGER	06/01/2011	$162.94
	NATIONAL WELDERS #MS	05/31/2011	$52.04
	C C DICKSON CO 1019	06/01/2011	$134.83
	CARSON'S NUT-BOLT & TO	05/31/2011	$43.78
	LOWES #01986	06/02/2011	$92.39
	GRAYBAR ELECTRIC COMPANY	06/08/2011	$87.45
	8161-CED	06/08/2011	$113.21
	GRAYBAR ELECTRIC COMPANY	06/08/2011	$174.90
	MCREY DISTRIBUTORS	06/09/2011	$26.52
	CARSON'S NUT-BOLT & TO	06/09/2011	$58.30
	MCREY DISTRIBUTORS	06/10/2011	$48.60
	LOWES #01986	06/14/2011	$110.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	C L CANNON & SONS INC	06/14/2011	$63.60
	C C DICKSON CO 1019	06/15/2011	$50.39
	LOWES #01986	06/16/2011	$142.93
	TMS SOUTH	06/20/2011	$297.74
	HOBART CORP GREENVILLE	06/27/2011	$708.72
			$2,416.57
JOHN BRANDON	FERGUSON ENT #27	06/01/2011	$213.95
	HD SUPPLY PLUMB #914	06/15/2011	$307.84
	CREGGER COMPANY 1	06/15/2011	$88.05
	CREGGER COMPANY 1	06/15/2011	$441.63
	WW GRAINGER	06/16/2011	$425.65
	LOWES #00385	06/17/2011	$74.60
	GOODLETT EQUIPMENT INC	06/17/2011	$226.84
	HD SUPPLY WATERWORKS 552	06/17/2011	$240.75
	MSC WATERWORKS-COLUMBIA 2	06/21/2011	$67.78
	CREGGER COMPANY 1	06/21/2011	$706.88
	ACS INC	06/22/2011	$246.83
	FERGUSON ENT #27	06/23/2011	$784.31
	ACS INC	06/22/2011	$246.83
	HD SUPPLY WATERWORKS 552	06/24/2011	$55.79
	CREGGER COMPANY 1	06/27/2011	$186.84
	MOMAR INC.	06/29/2011	$401.35
			$4,715.92
JOHN I HILL	JOHNSTONES SUPPLY OF COLU	06/06/2011	$1,314.88
	ELECTRIC MOTOR AND REPAI	06/08/2011	$1,809.92
	CE COLUMBIA	06/13/2011	$2,075.14
	CE COLUMBIA	06/15/2011	$96.60
	CE COLUMBIA	06/27/2011	$595.86
	CE COLUMBIA	06/27/2011	$1,957.39
	UNITED REFRIG BR #U2	06/28/2011	$369.21
			$8,219.00
JOHN K BOGDANY	UNITED REFRIG BR #U2	06/06/2011	$1,880.17
			$1,880.17
JOHN MCBRIDE	PLUMBMASTER INC	05/31/2011	$111.89
	SHEALY ELECT 803-227-0599	06/07/2011	$226.84
	C C DICKSON CO 1086	06/08/2011	$36.06
	TMS SOUTH	06/17/2011	$299.49
	PLUMBMASTER INC	06/16/2011	$287.20
	SHEALY ELECT 803-227-0599	06/24/2011	$286.20
	G AND E PARTS CENTER INC	06/29/2011	$91.79
	LOWES #00518	06/29/2011	$303.43
			$1,642.90
JOHN SAWADSKE	JOHNSTONE SUPPLY N CHRLST	06/01/2011	$502.31
	PIONEER RESEARCH	05/31/2011	$308.42
	JOHNSTONE SUPPLY N CHRLST	06/01/2011	$185.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	GLIDDEN PROFESSIONAL #034	06/07/2011	$33.96
	HARBOR FREIGHT TOOLS 129	06/08/2011	$7.66
	ECK SUPPLY CO 21	06/08/2011	$9.55
	JOHNSTONE SUPPLY N CHRLST	06/23/2011	$63.49
	KRU KEL CO	06/23/2011	$2,109.95
	JOHNSTONE SUPPLY N CHRLST	06/24/2011	$31.27
	OBCO CHEMICAL	06/27/2011	$344.63
	OBCO CHEMICAL	06/27/2011	$291.94
	JOHNSTONE SUPPLY N CHRLST	06/29/2011	$6.73
			$3,895.22
JOHN SHEPHERD	LOWES #00385	06/02/2011	$42.37
	RICHLAND INDUSTRIAL	06/03/2011	$236.16
	LOWES #00385	06/09/2011	$41.20
	LOWES #00385	06/14/2011	$281.27
	LOWES #00385	06/16/2011	$161.20
			$762.20
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	06/01/2011	$34.55
	BAKER DIST CO 541	06/02/2011	$11.60
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$124.03
	JOHNSTONES SUPPLY OF COLU	06/06/2011	$1,912.85
	GENERAL WHOLESALE DIST	06/06/2011	$317.54
	EAST COAST METAL DIST 08	06/06/2011	$177.20
	UNITED REFRIG BR #U2	06/06/2011	$645.21
	BAKER DIST CO 541	06/06/2011	$1,765.85
	EPTING DISTRIBUTORS IN	06/06/2011	$93.81
	BAKER DIST CO 541	06/08/2011	$2,134.61
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$198.37
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$92.51
	JOHNSTONES SUPPLY OF COLU	06/09/2011	$260.79
	JOHNSTONES SUPPLY OF COLU	06/15/2011	$221.33
	CITY ELECTRIC REPAIR INC	06/17/2011	$144.82
	CITY ELECTRIC REPAIR INC	06/17/2011	$137.35
	CITY ELECTRIC REPAIR INC	06/17/2011	$405.10
	WW GRAINGER	06/16/2011	$187.21
	JOHNSTONES SUPPLY OF COLU	06/20/2011	$70.62
	JOHNSTONES SUPPLY OF COLU	06/21/2011	$40.25
	CITY ELECTRIC REPAIR INC	06/20/2011	$71.37
	CARQUEST 01013853	06/21/2011	$9.92
	JOHNSTONES SUPPLY OF COLU	06/22/2011	$137.61
	JOHNSTONES SUPPLY OF COLU	06/22/2011	$165.00
	UNITED REFRIG BR #U2	06/24/2011	$189.66
	CARQUEST 01013853	06/24/2011	$75.06
			$9,624.22
KENNETH CROCKER	8161-CED	06/03/2011	$48.80
	THE HOME DEPOT #1108	06/02/2011	$87.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	C C DICKSON CO 1019	06/06/2011	$32.54
	THE HOME DEPOT #1108	06/09/2011	$15.92
	EASTERN INDUSTRIAL SUPPLI	06/10/2011	$15.49
	C C DICKSON CO 1019	06/13/2011	$17.55
	HERITAGE FOODSERVICE E	06/13/2011	$149.58
	8161-CED	06/14/2011	$47.11
	8161-CED	06/20/2011	$53.00
	WW GRAINGER	06/20/2011	$209.50
	G AND E PARTS CENTER INC	06/21/2011	$35.19
	WW GRAINGER	06/21/2011	$224.57
	NSC NORTHERN SAFETY CO	06/28/2011	$68.76
			$1,005.07
LARRY GRIGGS	WW GRAINGER	06/06/2011	$25.43
			$25.43
LARRY JOWERS	FASTENAL COMPANY01	05/31/2011	$231.98
	MCMASTER-CARR	06/01/2011	$114.40
	FASTENAL COMPANY01	05/27/2011	$227.79
	FASTENAL COMPANY01	05/27/2011	$130.96
	WHOLESALE INDUSTRIAL ELEC	06/08/2011	$801.20
	3979-HARPER ELECTRIC	06/08/2011	$266.62
	KERSHAW HARDWARE & SUPPLY	06/10/2011	$38.28
	SHERWIN WILLIAMS #2152	06/10/2011	$187.05
	KERSHAW HARDWARE & SUPPLY	06/13/2011	$215.11
	SHERWIN WILLIAMS #2081	06/15/2011	$127.69
	LOWES #01751	06/15/2011	$14.28
	KERSHAW HARDWARE & SUPPLY	06/14/2011	$62.75
	SHERWIN WILLIAMS #2081	06/20/2011	$64.18
	LOWES #01751	06/20/2011	$183.43
	KERSHAW HARDWARE & SUPPLY	06/20/2011	$71.14
	LOWES #01751	06/22/2011	$292.37
	JOHNSTONES SUPPLY OF COLU	06/22/2011	$183.23
	KERSHAW HARDWARE & SUPPLY	06/22/2011	$45.28
	MCMASTER-CARR	06/24/2011	$101.34
	WW GRAINGER	06/24/2011	$243.97
	KERSHAW HARDWARE & SUPPLY	06/24/2011	$241.32
	KERSHAW HARDWARE & SUPPLY	06/23/2011	$45.91
	THE HOME DEPOT #8913	06/27/2011	$60.66
	KERSHAW HARDWARE & SUPPLY	06/27/2011	$57.86
			$4,008.80
LARRY WEST	ACS INC	06/01/2011	$282.95
	HOBART CORP GREENVILLE	06/07/2011	$159.53
	8161-CED	06/08/2011	$306.34
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$231.95
	HARLEYS ELECTRONICS INC	06/08/2011	$211.00
	ACS INC	06/13/2011	$298.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	EARNHARDT ELECTRIC	06/08/2011	$272.30
	HOBART CORP GREENVILLE	06/13/2011	$290.07
	C C DICKSON CO 1019	06/17/2011	$432.61
	WM T ROYSTER AND ASSOCIAT	06/17/2011	$714.44
	TRACTOR-SUPPLY-CO #0503	06/21/2011	$127.04
	FASTENAL COMPANY01	06/21/2011	$74.63
	C C DICKSON CO 1019	06/21/2011	$269.82
	GRAYBAR ELECTRIC COMPANY	06/22/2011	$254.40
	ACS INC	06/24/2011	$297.16
	HERITAGE FOODSERVICE E	06/27/2011	$205.23
			$4,427.81
LAURA BAGWELL	AMAZON MKTPLACE PMTS	05/31/2011	$21.96
	GREAT SOURCE BOOK/TEST	06/01/2011	$286.08
	BAMM COM 00093062	05/31/2011	$290.08
	DIRECT ADVANTAGE	05/31/2011	$331.50
	J&P PARK SEED WHOLESAL	06/01/2011	$4.82
	WIESER EDUCATIONAL	06/01/2011	$1,354.60
	UNITED REFRIG BR #U2	06/03/2011	$844.35
	GREAT SOURCE BOOK/TEST	06/07/2011	$76.46
	GREAT SOURCE BOOK/TEST	06/07/2011	$76.46
	DIRECT ADVANTAGE	06/07/2011	$253.10
	WIESER EDUCATIONAL	06/07/2011	$887.32
	BAKER & TAYLOR - BOOKS	06/14/2011	$177.26
	GREAT SOURCE BOOK/TEST	06/15/2011	$37.46
	GREAT SOURCE BOOK/TEST	06/16/2011	$86.36
	FORMS AND SUPPLY - AOPD	06/15/2011	$32.81
	BAKER & TAYLOR - BOOKS	06/17/2011	$1,424.40
	DEWALT FACTORY SVC #72	06/22/2011	$142.20
	BORAL LEXINGTON SC	06/21/2011	$1,026.81
	J&P PARK SEED WHOLESAL	06/23/2011	$252.07
	HIGHSMITH LLC	06/28/2011	$560.21
			$8,166.31
LAURIE BRANHAM	GRAYBAR ELECTRIC COMPANY	06/01/2011	$1,324.13
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$1,906.74
			$3,230.87
MARK BARNHILL	LOWES #00499	05/31/2011	$109.44
	WW GRAINGER	06/01/2011	$131.82
	CAROLINA PCO SUPPLY COLA	05/31/2011	$298.53
	CAROLINA PCO SUPPLY COLA	06/15/2011	$234.33
	CAROLINA PCO SUPPLY COLA	06/27/2011	$271.78
			$1,045.90
MARK PIERCE	WW GRAINGER	06/01/2011	$68.33
	WHALEY FOODSERVICE	06/10/2011	$186.97
	HOBART CORP COLUMBIA	06/10/2011	$395.10
	WHALEY FOODSERVICE	06/10/2011	$137.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	HOBART CORP COLUMBIA	06/10/2011	$534.52
	UNITED REFRIG BR #U2	06/14/2011	$573.31
	WHALEY FOODSERVICE	06/16/2011	$69.78
	HOBART CORP COLUMBIA	06/20/2011	$144.66
	LOWES #00385	06/20/2011	$194.45
	LOWES #00385	06/21/2011	$48.04
	LOWES #00499	06/23/2011	$21.77
	UNITED REFRIG BR #U2	06/28/2011	$652.56
			$3,027.35
MELANIE DAVIS	VWR INTERNATIONAL INC	06/02/2011	$371.01
	GROVE MEDICAL INC	06/07/2011	$117.97
	FISHER SCI CHI	06/11/2011	$136.56
	CARDINAL HEALTH MP&S	06/10/2011	$285.91
	GROVE MEDICAL INC	06/28/2011	$944.51
			$1,855.96
MELISSA MIMS	PAC PLUMBING SPECIALTIES	06/06/2011	$1,149.00
	BECKER COMPLETE COMPACTOR	06/21/2011	$377.40
	GREENWOOD EQUIPMENT & REP	06/27/2011	$1,583.60
			$3,110.00
MIKE WASHBURN	FOOD LION #0112	05/31/2011	$4.27
	RESMED CORP	06/06/2011	$915.50
	SPORTSMANS WAREHOUSE 155	06/06/2011	$32.09
	HAWTHORNE MEDICAL EQUIPME	06/10/2011	$1.00
	RESMED CORP	06/15/2011	$1,825.06
	TNT DEALS INC	06/23/2011	$133.83
			$2,911.75
MONA SANSBURY	DOUTHITT CORPORATION	05/31/2011	$286.37
	CAROLINA EQUIPMENT AND	06/16/2011	$934.29
	DILLON SUPPLY CO.	06/15/2011	$406.60
			$1,627.26
RICK CHASTEEN	CLIMATIC CORPORATION COMF	06/01/2011	$318.00
	CRAFTMASTER HARDWARE CO I	05/31/2011	$278.33
	MCMASTER-CARR	06/03/2011	$132.52
	CLIMATIC CORPORATION COMF	06/06/2011	$477.00
	WW GRAINGER	06/07/2011	$235.15
	CLIMATIC CORPORATION COMF	06/09/2011	$75.26
	CAROLINA PLUMBING SUPPLY	06/08/2011	$132.83
	HOLDER ELECTRIC SUPPLY	06/10/2011	$302.46
	MCMASTER-CARR	06/10/2011	$151.48
	NB HANDY 110	06/10/2011	$317.32
	WW GRAINGER	06/09/2011	$232.78
	CEMEX INC PLANT#4642	06/10/2011	$26.50
	MCMASTER-CARR	06/13/2011	$134.50
	SHEALY ELECT 803-227-0599	06/14/2011	$153.17
	CAROLINA PLUMBING SUPPLY	06/17/2011	$300.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	LOWES #00528	06/21/2011	$105.27
	MCMASTER-CARR	06/22/2011	$117.84
	CEMEX INC PLANT#4642	06/27/2011	$75.00
			$3,565.41
RICKY LOWRIMORE	SCOTT EQUIPMENT CO	05/27/2011	$225.07
	SCOTT EQUIPMENT CO	05/31/2011	$60.95
	JOHNSTONE SUPPLY	05/31/2011	$279.96
	STAPLES 00108282	06/01/2011	$46.43
	MSC	06/10/2011	$289.74
	MARKS PLUMBING PARTS	06/09/2011	$293.88
	LOWES #00358	06/15/2011	$262.21
	JOHNSTONE SUPPLY	06/15/2011	$2,167.92
	RADIOSHACK DEA00009340	06/15/2011	$46.18
	JOHNSTONE SUPPLY	06/20/2011	$48.00
	MSC	06/21/2011	$356.79
	LOWES #00358	06/20/2011	$182.21
	SHEALY ELECT 803-227-0599	06/22/2011	$123.05
	MELCER TILE CO INC	06/22/2011	$48.35
	FERGUSON ENT #23	06/22/2011	$44.85
	PURITY CHEMICALS	06/22/2011	$148.00
	MSC	06/29/2011	$298.88
	SHEALY ELECT 803-227-0599	06/28/2011	$48.30
			$4,970.77
ROLAND E BURGESS	ROSE TALBERT PAINT COMPAN	06/01/2011	$235.23
	WW GRAINGER	06/03/2011	$647.70
	LOWES #00385	06/06/2011	$87.93
	LOWES #00385	06/06/2011	$230.03
	THE HOME DEPOT 1112	06/07/2011	$190.46
	ROSE TALBERT PAINT COMPAN	06/10/2011	$340.07
	RICHLAND INDUSTRIAL	06/13/2011	$19.66
	CAROLINA'S RIGGING	06/13/2011	$32.75
	HOSE AND EQUIPMENT INC	06/14/2011	$57.27
	NORTHERN TOOL EQUIP SC	06/17/2011	$204.07
	ROSE TALBERT PAINT COMPAN	06/17/2011	$433.93
	LOWES #00385	06/17/2011	$22.41
	HANDI-CLEAN PRODUCTS	06/20/2011	$477.63
	NORTHERN TOOL EQUIP SC	06/20/2011	$748.99
	LOWES #00385	06/21/2011	$800.83
	THE HOME DEPOT 1112	06/21/2011	$25.55
	CARQUEST 01013853	06/22/2011	$240.43
	RICHLAND INDUSTRIAL	06/23/2011	$414.13
	LOWES #00385	06/24/2011	$30.85
	LOWES #00385	06/27/2011	$54.57
	LOWES #00385	06/28/2011	$53.04
			$5,347.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	W. W. WILLIAMS	05/31/2011	$800.00
	KD INDUSTRIAL SUPPLY	06/01/2011	$320.95
	PALMETTO LAWN & LEISURE	05/31/2011	$22.76
	KD INDUSTRIAL SUPPLY	06/02/2011	$383.06
	AUTO SAFETY GLASS AND	06/03/2011	$466.09
	COLUMBIA TRUCK CENTER	06/02/2011	$54.02
	KEEP-FILL INC	06/03/2011	$24.90
	MATCO TOOLS	06/06/2011	$828.92
	THERMO KING COLUMBIA	06/06/2011	$57.54
	DOUGHERTY EQUIPMENT CO	06/06/2011	$201.84
	KEEP-FILL INC	06/07/2011	$1,271.17
	ABLE GARAGE INC	06/08/2011	$443.71
	COLUMBIA TRUCK CENTER	06/07/2011	$31.50
	DOUGHERTY EQUIPMENT CO	06/07/2011	$182.11
	PALMETTO LAWN & LEISURE	06/08/2011	$53.16
	SPARROW AND KENNEDY TR	06/08/2011	$39.98
	DOUGHERTY EQUIPMENT CO	06/08/2011	$120.42
	KEEP-FILL INC	06/09/2011	$86.26
	PALMETTO LAWN & LEISURE	06/10/2011	$690.47
	THERMO KING COLUMBIA	06/09/2011	$321.17
	FLINT EQUIP CO W COLUMB	06/13/2011	$31.94
	CAROLINA INTL TRUCKS	06/13/2011	$58.20
	SPARROW AND KENNEDY TR	06/13/2011	$9.00
	DOUGHERTY EQUIPMENT CO	06/10/2011	$88.62
	PALMETTO LAWN & LEISURE	06/13/2011	$13.01
	CAROLINA INTL TRUCKS	06/15/2011	$57.27
	CAROLINA INTL TRUCKS	06/15/2011	$46.96
	CAROLINA INTL TRUCKS	06/15/2011	$332.81
	BROAD RIVER AUTO ELECT	06/15/2011	$532.86
	DOUGHERTY EQUIPMENT CO	06/14/2011	$36.71
	GODFREYS AUTO SALVAGE	06/17/2011	$1,685.25
	PALMETTO LAWN & LEISURE	06/16/2011	$127.36
	DILLON SUPPLY CO.	06/16/2011	$103.26
	KEEP-FILL INC	06/20/2011	$845.93
	SABIC POLYMERSHAPES	06/22/2011	$1,157.42
	BROAD RIVER AUTO ELECT	06/21/2011	$117.70
	MATCO TOOLS	06/21/2011	$895.48
	BLANCHARD MACHINERY CO.	06/22/2011	$579.89
	W. W. WILLIAMS	06/22/2011	$166.19
	ST. ANDREWS RADIATOR I	06/22/2011	$328.00
	CUMMINS ATLANTIC #5	06/23/2011	$1,801.67
	CUMMINS ATLANTIC #5	06/24/2011	$512.27
	BROAD RIVER AUTO ELECT	06/23/2011	$318.86
	MATCO TOOLS	06/24/2011	$25.43
	GODFREYS AUTO SALVAGE	06/24/2011	$1,209.10
	INTERSTATE TRANSPORTATION	06/27/2011	$505.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CUMMINS ATLANTIC #5	06/27/2011	$10.99
	INTERSTATE TRANSPORTATION	06/27/2011	$661.30
	CUMMINS ATLANTIC #5	06/27/2011	$498.10
	BLANCHARD MACHINERY CO.	06/27/2011	$445.76
	CUMMINS ATLANTIC #5	06/28/2011	$166.08
	CERTIFIED LABORATORIES	06/28/2011	$388.45
	CCC TRUCK PARTS	06/28/2011	$142.02
	KEEP-FILL INC	06/29/2011	$566.58
	CUMMINS ATLANTIC #5	06/29/2011	$400.46
	CUMMINS ATLANTIC #5	06/29/2011	$2,172.80
			$23,438.79
SHARON SCOTT	WW GRAINGER	06/01/2011	$403.07
	BUILDING CODES	06/01/2011	$50.00
	BUILDING CODES	06/01/2011	$50.00
	USA BLUE BOOK	06/20/2011	$576.13
	USA BLUE BOOK	06/21/2011	$905.39
			$1,984.59
SHAUN BLOCKER	THE HOME DEPOT 1117	06/02/2011	$70.39
	HARLEY'S AUTO PARTS	06/23/2011	$14.00
	TMS SOUTH	06/27/2011	$245.94
	MCCALLS SUPPLY INC 13	06/28/2011	$33.71
			$364.04
SMITH RICK	CREGGER COMPANY 28	06/03/2011	$145.03
	WW GRAINGER	06/03/2011	$72.46
	BAKER DIST CO 501	06/07/2011	$2,315.77
	LOWES #00358	06/07/2011	$107.91
	MCCALLS SUPPLY INC 06	06/07/2011	$286.88
	WW GRAINGER	06/08/2011	$87.51
	BAKER DISTRIBUTING 538	06/09/2011	$51.57
	SMITH & JONES JANITORI	06/09/2011	$211.52
	CHARLESTON GLASS & MIR	06/09/2011	$271.25
	MCCALLS SUPPLY INC 06	06/09/2011	$176.88
	CES-SC-0018	06/09/2011	$35.31
	WW GRAINGER	06/13/2011	$41.67
	HERITAGE FOODSERVICE E	06/14/2011	$310.42
	WW GRAINGER	06/14/2011	$13.22
	BAKER DISTRIBUTING 538	06/15/2011	$76.53
	WW GRAINGER	06/14/2011	$216.00
	WW GRAINGER	06/17/2011	$50.94
	MCCALLS SUPPLY INC 06	06/16/2011	$45.55
	WW GRAINGER	06/20/2011	$210.02
	BAKER DISTRIBUTING 538	06/21/2011	$46.46
	UNIVERSAL STEEL SPLY INC	06/20/2011	$307.36
	WW GRAINGER	06/21/2011	$270.79
	CAROLINA CHEMICAL EQUI	06/22/2011	$166.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	LOWES #00358	06/23/2011	$96.87
	MCCALLS SUPPLY INC 06	06/23/2011	$668.82
	STAPLES 00108282	06/23/2011	$10.80
	MCCALLS SUPPLY INC 06	06/28/2011	$31.14
			$6,325.28
STEVE BRADLEY	UNITED REFRIG BR #U2	05/31/2011	$299.60
	ELECTRIC MOTOR AND REPAI	05/31/2011	$277.13
	HOBART CORP COLUMBIA	06/01/2011	$47.88
	TRAYCO OF SC INC	06/01/2011	$35.67
	TRAYCO OF SC INC	06/01/2011	$255.52
	TRAYCO OF SC INC	06/02/2011	$292.28
	ELECTRIC CONTROL & SUPPLY	06/03/2011	$212.61
	ELECTRIC CONTROL & SUPPLY	06/03/2011	$51.36
	TRAYCO OF SC INC	06/02/2011	$38.47
	GRAYBAR ELECTRIC COMPANY	06/04/2011	$264.83
	GRAHL ELECTRIC SUPPLY CO	06/06/2011	$142.85
	JOHNSTONES SUPPLY OF COLU	06/07/2011	$70.59
	LOWES #00499	06/08/2011	$135.67
	GRAYBAR ELECTRIC	06/09/2011	$223.63
	CENTRAL EQUIPMENT CO	06/08/2011	$12.93
	JOHNSTONES SUPPLY OF COLU	06/10/2011	$66.80
	UNITED REFRIG BR #U2	06/14/2011	$164.18
	WW GRAINGER	06/14/2011	$252.42
	LOWES #00433	06/15/2011	$188.68
	APEX CONTROLS	06/14/2011	$535.43
	THE HOME DEPOT 1110	06/15/2011	$144.95
	THE HOME DEPOT 1110	06/15/2011	$154.84
	PIONEER RESEARCH	06/16/2011	$197.75
	CASHWELL APPLIANCE PARTS	06/09/2011	$80.63
	FOX DISTRIBUTORS	06/27/2011	$278.99
	CE COLUMBIA	06/29/2011	$300.97
	FOX DISTRIBUTORS	06/28/2011	$266.91
			$4,993.57
STEVE EISON	ACS INC	06/02/2011	$283.08
	WW GRAINGER	06/06/2011	$83.51
	C C DICKSON CO 1019	06/08/2011	$299.79
	ACS INC	06/08/2011	$264.40
	C C DICKSON CO 1019	06/09/2011	$547.23
	JOHNSTONE SUPPLY-S'BURG	06/08/2011	$229.39
	EARNHARDT ELECTRIC	06/07/2011	$336.30
	C C DICKSON CO 1019	06/15/2011	$212.88
	JORDANS ACE HDWE	06/23/2011	$289.14
	ACS INC	06/27/2011	$296.43
			$2,842.15
STEVE HAWKINS	GRAHL ELECTRIC SUPPLY CO	06/01/2011	$256.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	HOBART CORP COLUMBIA	06/01/2011	$458.39
	CENTRAL EQUIPMENT CO	06/01/2011	$111.22
	LOWES #00385	06/10/2011	$110.88
	ACS INC	06/10/2011	$202.39
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$500.50
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$277.88
	NORTHERN TOOL EQUIP SC	06/13/2011	$139.05
	MOMAR INC.	06/14/2011	$381.28
	HOBART CORP COLUMBIA	06/14/2011	$199.29
	HOBART CORP COLUMBIA	06/20/2011	$687.10
	TMS SOUTH	06/20/2011	$301.31
	HERITAGE FOODSERVICE E	06/22/2011	$33.42
	UNITED REFRIG BR #U2	06/22/2011	$431.21
	NORTHERN TOOL EQUIP SC	06/22/2011	$21.39
	DILLON SUPPLY CO.	06/21/2011	$116.04
	HOBART CORP COLUMBIA	06/29/2011	$97.80
	238 C-K COLUMBIA	06/29/2011	$362.94
	GRAHL ELECTRIC SUPPLY CO	06/29/2011	$141.45
			$4,830.28
STEVE YANDLE	FASTENAL COMPANY01	05/31/2011	$614.60
	ACCREDITED LOCK SPLY CO	06/01/2011	$231.00
	ACCREDITED LOCK SPLY CO	06/01/2011	$463.00
	MIDWEST DETENTION SYSTEMS	06/06/2011	$319.58
	ADVANCED DOOR SYSTEMS	06/07/2011	$167.05
	ADVANCED DOOR SYSTEMS	06/18/2011	$1,089.26
	INDEPENDENT HARDWARE	06/17/2011	$416.64
			$3,301.13
THOMAS GLYNN	GRAHL ELECTRIC SUPPLY CO	05/31/2011	$145.67
	GRAYBAR ELECTRIC COMPANY	06/01/2011	$287.27
	CES-SC-0025	06/01/2011	$244.39
	CES-SC-0025	06/02/2011	$129.83
	W.P.LAW, INC	06/03/2011	$261.56
	JOHNSTONES SUPPLY OF COLU	06/07/2011	$178.96
	HERITAGE FOODSERVICE E	06/08/2011	$282.96
	BEST PLUMBING SPECIALTIES	06/07/2011	$87.75
	WW GRAINGER	06/07/2011	$247.77
	MARKS PLUMBING PARTS	06/07/2011	$35.22
	HERITAGE FOODSERVICE E	06/08/2011	$43.30
	THOM CHEM INC	06/07/2011	$1,174.06
	WW GRAINGER	06/10/2011	$90.70
	GRAHL ELECTRIC SUPPLY CO	06/13/2011	$282.15
	JOHNSTONES SUPPLY OF COLU	06/13/2011	$78.07
	JOHNSTONES SUPPLY OF COLU	06/17/2011	$176.59
	LOWES #00385	06/21/2011	$28.84
	WHOLESALE INDUSTRIAL ELEC	06/21/2011	$194.17
	JOHNSTONES SUPPLY OF COLU	06/22/2011	$175.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	INSTITUTIONAL SERVICE	06/22/2011	$250.00
	WW GRAINGER	06/22/2011	$198.43
	ACE GLASS CO	06/24/2011	$203.19
	THE SYSTEMS DEPOT INC	06/28/2011	$224.70
	ACE GLASS CO	06/28/2011	$203.19
	FERGUSON ENT #27	06/29/2011	$205.31
			$5,429.62
THOMAS L BARRETT	LOWES #00385	06/01/2011	$11.83
	LD-123 INKJETS	06/01/2011	$59.98
	STAPLS7074277197000001	06/02/2011	$549.32
	BUY.COM	06/03/2011	$51.42
	WALMART.COM	06/02/2011	$65.24
	SILICON MOUNTAIN MEMORY	06/02/2011	$274.48
	SILICON MOUNTAIN MEMORY	06/02/2011	$324.56
	BIG LOTS #051200051235	06/02/2011	$6.42
	OFFICE DEPOT #1214	06/02/2011	$83.68
	COLORID RIBBONS	06/06/2011	$85.50
	SEIDIO	06/08/2011	$94.01
	LASER PRINT SERVICE, INC	06/08/2011	$442.23
	SEARS COM INTERNET	06/08/2011	$82.33
	DMI DELL K-12/GOVT	06/11/2011	$2,220.79
	SYX TIGERDIRECT.COM	06/10/2011	$219.14
	WWW.NEWEGG.COM	06/10/2011	$38.68
	SURVEYMONKEY.COM	06/11/2011	$200.00
	LD-123 INKJETS	06/10/2011	$76.35
	KMART 04043	06/11/2011	$47.04
	SPRINT WIRELESS	06/14/2011	$148.45
	Best Buy 00002642	06/14/2011	$106.99
	SYX TIGERDIRECT.COM	06/14/2011	$82.06
	OFFICE DEPOT #332	06/14/2011	$19.23
	OFFICE DEPOT #1214	06/14/2011	$115.51
	AYAGROUPINC	06/16/2011	$363.47
	OFFICE MAX	06/15/2011	$128.27
	STAPLS9216876638000	06/16/2011	$278.16
	OFFICE DEPOT #332	06/16/2011	$13.90
	GEMINICOMPUTERS.COM	06/16/2011	$1,245.90
	WWW.NEWEGG.COM	06/17/2011	$702.99
	AVTECH SOFTWARE INC	06/17/2011	$55.00
	SIMPSONS ACE HARDWARE	06/21/2011	$291.57
	OFFICE DEPOT #332	06/20/2011	$10.69
	LD-123 INKJETS	06/22/2011	$81.00
	RADIOSHACK COR00187211	06/25/2011	$8.55
	OFFICE DEPOT #1214	06/24/2011	$85.58
	OFFICE DEPOT #1214	06/24/2011	$28.73
	OFFICE DEPOT #1214	06/23/2011	$74.88
	Best Buy 00002709	06/27/2011	$42.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	CSC - #1969	06/23/2011	$308.40
			$9,125.12
TOBY LEE	W.P.LAW, INC	06/07/2011	$248.77
	PHILLIPS APPLIANCE	06/09/2011	$28.28
	SHEALY ELECT 803-227-0599	06/13/2011	$250.37
	LOWES #00518	06/14/2011	$299.93
	JAMES M PLEASANTS	06/20/2011	$8.12
	C C DICKSON CO 1086	06/21/2011	$49.10
	LOWES #00518	06/29/2011	$316.65
			$1,201.22
TOM MOORE	LOWES #00385	06/02/2011	$244.40
	MSC	06/07/2011	$514.16
	THE HOME DEPOT 1112	06/06/2011	$72.73
	LOWES #00385	06/07/2011	$271.78
	THE HOME DEPOT 1112	06/07/2011	$42.63
	NORTHERN TOOL EQUIP SC	06/08/2011	$35.30
	GRAHL ELECTRIC SUPPLY CO	06/15/2011	$175.58
	LOWES #00385	06/16/2011	$70.03
	WHALEY FOODSERVICE	06/21/2011	$11.85
	THE HOME DEPOT 1112	06/20/2011	$149.93
	JOHNSTONES SUPPLY OF COLU	06/23/2011	$168.70
			$1,757.09
TONY E WELCH	JOHNSTONES SUPPLY OF COLU	05/31/2011	$29.57
	SHERWIN WILLIAMS #2081	06/03/2011	$44.43
	HOBART CORP COLUMBIA	06/03/2011	$120.74
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$338.22
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$353.09
	LOWES #01751	06/08/2011	$243.56
	SURPLUS MATERIAL NETWORK	06/09/2011	$299.60
	WM T MILLER LUMBER CO	06/13/2011	$57.21
	LOWES #01751	06/15/2011	$79.18
	FASTENAL COMPANY01	06/17/2011	$93.06
	SHERWIN WILLIAMS #2081	06/17/2011	$47.65
	RI-TEC INDUST PROD	06/18/2011	$252.00
	LOWES #01751	06/20/2011	$108.82
	WM T MILLER LUMBER CO	06/22/2011	$51.85
	GRAYBAR ELECTRIC COMPANY	06/22/2011	$139.06
	JOHNSTONES SUPPLY OF COLU	06/22/2011	$209.41
	WW GRAINGER	06/21/2011	$190.12
	BAKER DIST CO 562	06/22/2011	$18.45
	HOBART CORP COLUMBIA	06/24/2011	$242.11
	MCMASTER-CARR	06/28/2011	$289.28
			$3,207.41
TRINA FREE	WRIGHT JOHNSTON UNIFORMS	06/16/2011	$1,995.34
			$1,995.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	FOX APPLIANCE OF AUGUSTA	05/31/2011	$127.11
	HOBART SERVICE PART	06/01/2011	$312.36
	SMITH & JONES JANITOR	06/02/2011	$103.60
	UNITED REFRIG BR #U2	06/06/2011	$264.75
	MARKS PLUMBING PARTS	06/06/2011	$1,566.42
	1140 PERRY MANN	06/09/2011	$329.56
	CRAFTMASTER HARDWARE CO I	06/08/2011	$328.97
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$969.23
	MARKS PLUMBING PARTS	06/14/2011	$194.84
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$369.37
	HARBOR FREIGHT TOOLS 103	06/16/2011	$7.48
	HERITAGE FOODSERVICE E	06/17/2011	$217.46
	MARKS PLUMBING PARTS	06/17/2011	$299.86
	UNITED REFRIG BR #U2	06/20/2011	$269.38
	NOR NORTHERN TOOL	06/20/2011	$385.51
	JOHNSTONES SUPPLY OF COLU	06/21/2011	$325.05
	ALLENDALE AUTO PARTS	06/21/2011	$298.03
	HOBART SERVICE PART	06/22/2011	$128.68
	UNITED REFRIG BR #U2	06/23/2011	$284.30
	HUBER SUPPLY CO	06/23/2011	$127.39
	WW GRAINGER	06/24/2011	$137.69
	PARTS EXPRESS	06/24/2011	$43.56
	AIRGAS NAT WELDERS #17	06/23/2011	$356.40
	FAIRFAX HARDWARE	06/23/2011	$98.79
	JOHNSTONES SUPPLY OF COLU	06/27/2011	$80.91
	JA SEXAUER	06/24/2011	$304.39
			$7,931.09
WAYNE F PAGE	FASTENAL COMPANY01	06/01/2011	$37.28
	LOWES #01075	06/01/2011	$23.78
	LOWES #01075	06/06/2011	$37.49
	D&L APPLIANCE PRTS CO#07	06/07/2011	$30.29
	WW GRAINGER	06/06/2011	$15.78
	FASTENAL COMPANY01	06/07/2011	$36.00
	TRAYCO OF SC INC	06/06/2011	$280.80
	CAROLINA SPPLY HOUSE INC	06/07/2011	$4.94
	TRAYCO OF SC INC	06/13/2011	$228.19
	TRAYCO OF SC INC	06/14/2011	$92.07
	SCHOFIELD HARDWARE INC	06/15/2011	$27.63
	TRAYCO OF SC INC	06/15/2011	$105.84
	LOWES #01120	06/16/2011	$13.77
	RI-TEC INDUST PROD	06/16/2011	$250.00
	FERGUSON ENT #28	06/16/2011	$32.08
	LOWES #01075	06/16/2011	$15.31
	LOWES #01075	06/20/2011	$18.13
	LOWES #01120	06/20/2011	$17.09
	LOWES #01075	06/21/2011	$19.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	TRAYCO OF SC INC	06/20/2011	$36.72
	LOWES #01120	06/28/2011	$49.03
	FLORENCE CARPET & TILE	06/28/2011	$102.34
	LOWES #01075	06/29/2011	$30.59
			$1,504.86
WEYLAND BURNS	PUBLIX #17	06/02/2011	$88.03
	PUBLIX #17	06/09/2011	$53.32
	PUBLIX #17	06/14/2011	$219.16
	PUBLIX #17	06/21/2011	$27.73
			$388.24
WILBUR E BRANHAM	LOWES #00385	06/01/2011	$96.02
	DILLON SUPPLY CO.	06/03/2011	$264.74
	LOWES #00385	06/08/2011	$9.28
	DILLON SUPPLY CO.	06/13/2011	$1,066.45
	DILLON SUPPLY CO.	06/23/2011	$346.68
			$1,783.17

Total for CORRECTIONS DEPARTMENT: $346,974.06

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/09/2011	$8.00
	SC LAW ENFORCEMENT	06/15/2011	$8.00
			$40.00
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/09/2011	$8.00
	SC LAW ENFORCEMENT	06/15/2011	$8.00
	SC LAW ENFORCEMENT	06/15/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00
	SC LAW ENFORCEMENT	06/24/2011	$8.00
			$80.00

Total for DEAF & BLIND SCHOOL: $120.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	SPORTS TROPHIES	06/09/2011	$58.85
	PUBLIX #656	06/16/2011	$19.55
			$78.40
HOLLY SHUFFLER	USAIRWAYS 0372433370110	06/06/2011	$1,174.78
	USAIRWAYS 0372435136752	06/20/2011	$645.40
			$1,820.18
PAT BURTON	GOOGLE SERDC	06/01/2011	$250.00
	SMITH RUBBER STAMP & SEAL	06/08/2011	$20.54
	BCT SOUTH CAROLINA	06/28/2011	$34.24
			$304.78
ROBERT L WILSON	AMAZON MKTPLACE PMTS	06/01/2011	$2.45
	AMAZON MKTPLACE PMTS	06/01/2011	$85.17
	AMAZON MKTPLACE PMTS	06/02/2011	$59.90
	Amazon.com	06/05/2011	$156.53
			$304.05
SHEILA WILLIS	XEROX CORP. XCS/RBO	06/02/2011	$80.00
	THE RACKSPACE CLOUD	06/14/2011	$27.11
	TWC TIMEWARNERCABLE	06/18/2011	$80.16
	POLLOCK COMPANY	06/20/2011	$740.00
	ATT BILL PAYMENT	06/21/2011	$2,388.48
			$3,315.75
VICKI WOOTEN	JM GRACE	05/25/2011	$384.47
	37SIGNALS-CHARGE.COM	06/06/2011	$49.00
	JOS.A.BANK # 904	06/08/2011	$823.90
	MAILCHIMP.COM	06/09/2011	$75.00
	BCT SOUTH CAROLINA	06/09/2011	$110.21
	JM GRACE	06/10/2011	$540.52
	ISSUU PUBLISHING	06/18/2011	$19.00
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	USAIRWAYS 0372170046793	06/20/2011	$59.00
	USAIRWAYS 0372170046831	06/20/2011	$59.00
	GEIGER O'CAIN	06/22/2011	$394.83
	BCT SOUTH CAROLINA	06/23/2011	$55.64
	GOOGLE SiteSelectorDB	06/27/2011	$375.00
	JM GRACE	06/23/2011	$81.11
	JM GRACE	06/23/2011	$136.30
	BCT SOUTH CAROLINA	06/27/2011	$55.64
			$3,228.57
WESLEY SHAW	WM SUPERCENTER	06/01/2011	$77.67
	ECO-PRODUCTS	06/01/2011	$101.50
	LOWES #00499	06/01/2011	$13.85
	MERUS WATER SYSTEMS	06/08/2011	$158.06
	LASER PRINT SERVICE, INC	06/08/2011	$126.26
	HP HOME STORE	06/08/2011	$130.52

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #2349	06/15/2011	$24.60
	JM GRACE	06/10/2011	$83.71
	MAC PAPERS INC	06/20/2011	$823.00
	WM SUPERCENTER	06/21/2011	$49.81
	MAJOR BUSINESS MACHINE	06/22/2011	$154.00
	ECO-PRODUCTS	06/23/2011	$203.00
	MERUS WATER SYSTEMS	06/27/2011	$109.51
			$2,055.49

Total for DEPARTMENT OF COMMERCE: $11,107.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE REID	STAPLS7074172175000001	06/01/2011	$342.54
	STAPLS7074868392000001	06/22/2011	$193.50
	STAPLS7074868392000002	06/22/2011	$21.18
	STAPLS7075038830000001	06/28/2011	$541.29
			$1,098.51
BARRY ALEXANDER	HTR	06/14/2011	$60.46
	OFFICE DEPOT #1214	06/20/2011	$68.80
	HTR	06/21/2011	$112.35
			$241.61
BRENDA ENGLAND	DOVE DATA PRODUCTS INC	06/22/2011	$62.54
			$62.54
BRENDA LISBON	FEDEX OFFICE #1502	06/15/2011	$78.65
			$78.65
BRENT PHILLIPS	STAPLS7074296071000001	06/02/2011	$223.96
	STAPLS7074668410000001	06/15/2011	$398.99
	FORMS AND SUPPLY - AOPD	06/15/2011	$225.87
	FORMS AND SUPPLY - AOPD	06/21/2011	$218.84
			$1,067.66
BYRON SMITH	FORMS AND SUPPLY - AOPD	06/10/2011	$220.81
	MYR MYRON MANUFACTURIN	06/20/2011	$247.82
			$468.63
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	06/01/2011	$866.92
	Staples Contra00710004	06/08/2011	$31.72
	Staples Contra00710004	06/08/2011	$326.50
	STAPLESCONTRACTCOMMERCIAL	06/08/2011	$16.21
	HOLDER ELECTRIC SUPPLY	06/10/2011	$92.86
	STAPLESCONTRACTCOMMERCIAL	06/15/2011	$74.84
	STAPLESCONTRACTCOMMERCIAL	06/14/2011	$237.87
	Staples Contra00710004	06/21/2011	$1,105.17
	ULINE SHIP SUPPLIES	06/24/2011	$463.34
			$3,215.43
CHARLES WATERS	STAPLS7074338684000001	06/03/2011	$198.97
			$198.97
CHARLIE DAVIS	STAPLS7074472981000001	06/08/2011	$96.28
	STAPLS7074562208000001	06/10/2011	$7.77
	STAPLS7074559481000001	06/10/2011	$7.77
			$111.82
CHRIS FAUST	STAPLS7074476758000004	06/08/2011	$26.24
	STAPLS0102247665000001	06/11/2011	$34.20
	STAPLS0102247665000003	06/11/2011	$66.85
	STAPLS7074476758000003	06/14/2011	$103.23
	STAPLS7074665966000001	06/15/2011	$122.30
	STAPLS7074768868000001	06/17/2011	$12.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLS7074476758000002	06/17/2011	$11.22
	STAPLS7074857376000002	06/21/2011	$58.07
	STAPLS7074857376000001	06/21/2011	$5.71
	STAPLS7074909412000002	06/22/2011	$33.76
	STAPLS7074909412000001	06/22/2011	$33.76
	STAPLS7074956009000001	06/23/2011	$14.70
	STAPLS7074944101000001	06/23/2011	$80.64
			$603.31
CHRISTINE JOSEPH	STAPLS9217038332000	06/22/2011	$186.96
	STAPLS9217038332001	06/23/2011	$62.04
	FEDEX OFFICE #1502	06/27/2011	$46.55
			$295.55
CINDY ROGERS	STAPLS7074822828000001	06/18/2011	$99.36
	STAPLS7074815446000001	06/18/2011	$300.66
	HYMAN PAPER & CHEMICAL	06/21/2011	$101.52
	STAPLS7074815446000002	06/21/2011	$10.76
	THE OFFICE PAL	06/26/2011	$1,316.91
			$1,829.21
CRAIG SMITH	FORMS AND SUPPLY - AOPD	06/08/2011	$224.12
	STAPLS9216682577000	06/09/2011	$144.43
	STAPLS9217036516000	06/22/2011	$207.51
	DOVE DATA PRODUCTS INC	06/23/2011	$233.28
	FORMS AND SUPPLY - AOPD	06/24/2011	$248.30
			$1,057.64
DAVID DISPENZA	AMERICAN RED CROSS	06/01/2011	$124.75
			$124.75
DAVID KYRE	STAPLS9216422316000	06/01/2011	$306.93
	STAPLS9216915741000	06/17/2011	$164.63
	STAPLS9217227950000	06/29/2011	$190.44
			$662.00
DAVID P SMITH	L & L OFFICE SUPPLY	06/06/2011	$106.95
	L & L OFFICE SUPPLY	06/06/2011	$235.70
	L & L OFFICE SUPPLY	06/08/2011	$192.55
	STAPLS7074818358000001	06/18/2011	$214.49
	STAPLS7074818358000002	06/21/2011	$7.99
			$757.68
DAVID SALLEY	UNITED LASER	06/08/2011	$241.82
	CARTRIDGE WORLD #	06/09/2011	$173.31
	CARTRIDGE WORLD #	06/13/2011	$173.31
			$588.44
DAVID VEAL	DMI DELL BUS ONLINE	06/08/2011	$444.94
	STAPLS7074476148000001	06/08/2011	$109.68
	THE OFFICE PAL	06/12/2011	$358.26
	STAPLS7074685513000001	06/15/2011	$154.15

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID VEAL	THE HOME DEPOT #8913	06/16/2011	$12.58
	STAPLS7074903958000001	06/22/2011	$97.17
	STAPLS7074903958000002	06/22/2011	$11.28
			$1,188.06
DIXIE WALDROP	STAPLS7074481298000001	06/09/2011	$272.63
			$272.63
DON GRANT	STAPLS7074767548000001	06/23/2011	$164.41
	STAPLS7074961319000001	06/24/2011	$126.84
			$291.25
DORIS BREEDEN	WM SUPERCENTER	05/31/2011	$111.08
	WM SUPERCENTER	06/11/2011	$11.31
	WM SUPERCENTER	06/18/2011	$7.40
			$129.79
DOROTHY MOORE	STAPLS7074283857000001	06/02/2011	$130.64
			$130.64
DOUG KIRKLAND	WM SUPERCENTER	06/01/2011	$34.86
	GATEWAY SUPPLY CP	06/20/2011	$1,136.99
	WM SUPERCENTER	06/21/2011	$30.20
			$1,202.05
DOUG REEVES	STAPLS7074379816000001	06/04/2011	$467.01
	STAPLS7074526734000001	06/10/2011	$256.14
			$723.15
DUANE BROWN	MICROFRAME CORPORATION	06/24/2011	$56.00
	STAPLS7075116960000002	06/29/2011	$152.87
			$208.87
EMILY HAWKINS	OFFICE DEPOT #1214	06/03/2011	$313.68
	STAPLS7074524054000001	06/09/2011	$110.00
	STAPLS7074524054000002	06/09/2011	$29.91
	THE OFFICE PAL	06/12/2011	$564.23
	Staples Contra00710004	06/13/2011	$288.34
	STAPLS7074668003000001	06/15/2011	$93.08
	STAPLS7074714048000001	06/16/2011	$70.17
	THE OFFICE PAL	06/19/2011	$157.93
	STAPLS7075108259000001	06/29/2011	$196.42
	STAPLS7075099239000002	06/29/2011	$9.77
	STAPLS7075099239000001	06/29/2011	$86.01
			$1,919.54
FELIX CHILDS	WWW.NEWEGG.COM	06/21/2011	$93.00
			$93.00
FLORENCE G ALEWINE	OFFICE DEPOT #379	06/25/2011	$44.03
			$44.03
FRANKLIN BRYAN	INFOGROUP SALES GENIE	06/01/2011	$55.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN BRYAN	STAPLS7074607352000001	06/11/2011	$40.30
	STAPLES 00111211	06/09/2011	$31.96
	STAPLS7074787932000001	06/17/2011	$10.71
	STAPLS7074854466000001	06/21/2011	$15.83
	INFOGROUP SALES GENIE	06/28/2011	$55.00
			$208.80
GARY LOADHOLT	STAPLS7074216507000001	06/01/2011	$100.10
	STAPLS7074709221000001	06/16/2011	$182.26
			$282.36
GERALD SMITH	STAPLES 00103911	05/31/2011	$93.86
			$93.86
GLENDA LAWSON	OFFICEMAX CT IN#504088	05/31/2011	$177.43
	STAPLS7074815639000002	06/18/2011	$209.59
	STAPLS7074815639000001	06/18/2011	$169.12
			$556.14
HOWARD SEIF	ADVANCE AUTO PARTS #5010	05/31/2011	$20.29
	LOWES #02803	06/07/2011	$61.12
	ACE HRDWR OF CAYCE LLC	06/08/2011	$10.99
	LOWES #00499	06/13/2011	$45.04
	WW GRAINGER	06/13/2011	$43.29
	238 C-K COLUMBIA	06/13/2011	$174.71
	ACE HARDWARE	06/14/2011	$12.70
	TUCKER MATERIALS	06/14/2011	$46.94
	ACE HARDWARE	06/15/2011	$54.87
	THE HOME DEPOT 1105	06/15/2011	$25.82
	ABC SUPPLY 0044	06/28/2011	$40.64
	LOWES #00499	06/28/2011	$18.82
	LOWES #02803	06/29/2011	$10.24
			$565.47
IRVIN GOODWIN	STAPLS9216898691000	06/16/2011	$585.80
	JORDANS ACE HDWE	06/21/2011	$86.84
	DOLLAR-GENERAL #2204	06/21/2011	$2.12
			$674.76
JAMES COLES	STAPLS7074383310000002	06/04/2011	$19.64
	STAPLS7074383310000001	06/04/2011	$250.15
	STAPLS7074424916000001	06/07/2011	$307.04
	STAPLS7074383310000003	06/08/2011	$48.89
	STAPLS7074692188000001	06/15/2011	$447.10
	STAPLS7074646506000001	06/16/2011	$231.19
	STAPLS7074645884000001	06/16/2011	$264.22
	STAPLES 00115832	06/16/2011	$24.94
	STAPLS7074906664000001	06/22/2011	$144.15
	STAPLS7074898591000001	06/22/2011	$159.42
			$1,896.74

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANE GOODE	QUEEN JANITORIAL SUPPLY	05/31/2011	$431.61
	QUEEN JANITORIAL SUPPLY	06/07/2011	$73.36
	STAPLS7075014939000002	06/25/2011	$397.86
	STAPLS7075014939000001	06/25/2011	$15.68
			$918.51
JEAN REMLEY	STAPLS0100307115002001	06/23/2011	$8.28
			$8.28
JESSICA CHESLEY	Staples Contra00710004	06/01/2011	$190.44
	Staples Contra00710004	06/08/2011	$343.89
	Staples Contra00710004	06/09/2011	$99.66
	Staples Contra00710004	06/16/2011	$186.97
	STAPLESCONTRACTCOMMERCIAL	06/28/2011	$229.58
			$1,050.54
JIMMY WILSON	RUBBER STAMPS UNLTD	06/07/2011	$137.55
	STAPLS7075051106000002	06/28/2011	$39.70
	STAPLS7075051106000001	06/28/2011	$459.83
			$637.08
JOAN BURGESS	STAPLS7074243975000001	06/01/2011	$128.13
	WESTERN CAROLINA PRODUCT	06/01/2011	$151.03
	DOLLAR-GENERAL #4500	06/02/2011	$12.84
	STAPLS7074468725000001	06/08/2011	$43.20
	STAPLS7074877739000001	06/22/2011	$130.28
			$465.48
JOANN JOHNSON	COLUMBIA FLAG & DISPLAY	06/08/2011	$102.50
	DOCTOR VAC	06/15/2011	$4.24
	STAPLS9216962880000	06/18/2011	$193.96
	STAPLES 00111807	06/21/2011	$60.41
	LOWES #01635	06/23/2011	$19.19
			$380.30
JOHNNY NASH	SMITH RUBBER STAMP & SEAL	05/31/2011	$243.96
	STAPLS9216759086000	06/11/2011	$961.51
	STAPLS9216715675000	06/10/2011	$862.68
	HTR	06/14/2011	$271.36
	WWW.NEWEGG.COM	06/23/2011	$79.97
	STAPLS9217227645000	06/29/2011	$540.97
			$2,960.45
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	06/01/2011	$23.22
	STAPLS0102123006000001	06/03/2011	$160.45
	FORMS AND SUPPLY - AOPD	06/03/2011	$56.32
	STAPLS7074012084000002	06/07/2011	$23.01
	STAPLS7074478346000001	06/08/2011	$20.72
	STAPLS7074520257000001	06/09/2011	$9.18
	STAPLS7074245770000001	06/09/2011	$128.57
	STAPLS7074561335000001	06/15/2011	$110.84

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	STAPLS7074641665000001	06/15/2011	$75.09
	STAPLS7074561335000002	06/16/2011	$4.62
	FORMS AND SUPPLY - AOPD	06/16/2011	$331.66
	STAPLS7074765337000001	06/18/2011	$25.93
	STAPLS7074765414000001	06/18/2011	$4.27
	HERALD OFFICE SUPPLY INC	06/16/2011	$57.01
	BREWER CO INC	06/22/2011	$212.30
	FORMS AND SUPPLY - AOPD	06/22/2011	$479.56
	FORMS AND SUPPLY - AOPD	06/24/2011	$213.32
	STAPLS7075071055000001	06/28/2011	$80.25
	STAPLS7074954479000001	06/28/2011	$81.77
			$2,098.09
JUDY JORDAN	INDUSTRIAL SOLUTIONS AND	06/02/2011	$85.68
	STAPLS7074710502000001	06/16/2011	$927.94
	STAPLS7074802492000002	06/18/2011	$45.65
	STAPLS7074802492000001	06/18/2011	$203.86
	BLANTON SUPPLIES	06/21/2011	$7.47
			$1,270.60
KAREN HAMRICK	WM SUPERCENTER	06/28/2011	$21.49
			$21.49
KEITH LUCAS	STAPLS7074330138000001	06/03/2011	$407.76
	STAPLS7074330138000003	06/03/2011	$73.70
	LOWES #00639	06/07/2011	$131.55
	STAPLS7074330138000002	06/07/2011	$12.52
	KEY CHEMICALS INC	06/07/2011	$154.58
	TONERCHARGE CORPORATION	06/10/2011	$288.74
	STAPLES 00108449	06/22/2011	$52.46
			$1,121.31
KERRY PAUL	SC LAW ENFORCEMENT	05/31/2011	$25.00
			$25.00
KOA MORGAN	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
KRISTI JOHNSON	STAPLESCONTRACTCOMMERCIAL	05/31/2011	$323.75
	ONE SOURCE INDUSTRIAL	06/01/2011	$160.13
	ONE SOURCE INDUSTRIAL	06/03/2011	$208.06
	Staples Contra00710004	06/21/2011	$121.00
			$812.94
LARRY EVANS	MBM	06/13/2011	$1,058.71
	JOLLY GIANT SOFTWARE	06/14/2011	$98.00
	POWER SUPERSITE INC	06/15/2011	$298.24
	PC MALL GOV 67	06/14/2011	$3,266.06
	HERALD OFFICE SUPPLY INC	06/17/2011	$192.04
	STAPLS0102396659000001	06/22/2011	$590.78
	BRODERBUND	06/22/2011	$33.32
	DMI DELL K-12/GOVT	06/24/2011	$642.40
	DMI DELL K-12/GOVT	06/24/2011	$490.97
			$6,670.52
LEIGH TAYLOR	STAPLS7074561037000003	06/10/2011	$15.54
	STAPLS7074561037002001	06/11/2011	$8.40
	STAPLS7074561037000002	06/10/2011	$2.14
	STAPLS7074561037000001	06/10/2011	$47.27
	STAPLS7074652467000001	06/14/2011	$261.06
			$334.41
LISA GOWANS	THE OFFICE PAL	06/05/2011	$266.74
	STAPLS7074761657000003	06/17/2011	$20.16
	STAPLS7074761657000001	06/17/2011	$206.18
	STAPLS0102411343000003	06/22/2011	$6.21
	STAPLS0102411343000001	06/23/2011	$467.01
	STAPLS7074761657000002	06/24/2011	$10.94
	THE OFFICE PAL	06/26/2011	$198.72
	STAPLS7075115807000001	06/29/2011	$27.00
	STAPLS7075114411000001	06/29/2011	$99.68
			$1,302.64
LYNETTE HARLEY	DMI DELL SM BUS	06/10/2011	$372.34
	STAPLS7074797823000001	06/18/2011	$426.93
			$799.27
MARVIN JACKSON	STAPLS7074247314000001	06/01/2011	$113.35
	STAPLS7074367432000002	06/04/2011	$188.33
	STAPLS7074477154000001	06/08/2011	$65.93
	STAPLS7074496370000001	06/09/2011	$33.21
	STAPLS7074553078000001	06/10/2011	$66.05
	DMI DELL K-12/GOVT	06/13/2011	$204.22
	STAPLS7074367432000001	06/17/2011	$63.67
	STAPLS7074863526000001	06/21/2011	$255.57
	US LASER	06/21/2011	$209.72

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN JACKSON	STAPLS7074925837000004	06/23/2011	$13.73
	STAPLS7074925837000001	06/23/2011	$194.96
	STAPLS7074925837000002	06/23/2011	$29.30
	STAPLS7074966244000001	06/24/2011	$149.04
	STAPLS7075018941000002	06/25/2011	$72.87
	STAPLS7074966244000002	06/24/2011	$1.82
	STAPLS7074925837000003	06/24/2011	$3.47
	STAPLS7074553078000002	06/28/2011	$28.14
	STAPLS7075100377000001	06/29/2011	$80.25
			$1,773.63
MARY NELL SMITH	STAPLS7074174787000002	06/01/2011	$68.04
	GENCO CHEMICALS	06/08/2011	$102.92
	LOWES #01705	06/08/2011	$9.78
	GENCO CHEMICALS	06/09/2011	$35.59
	STAPLS7074517633000001	06/09/2011	$54.38
	STAPLS7074759050000001	06/17/2011	$82.41
	GENCO CHEMICALS	06/22/2011	$106.66
	GENCO CHEMICALS	06/23/2011	$9.67
	OFFICEMAX CT IN#874781	06/23/2011	$122.39
	GENCO CHEMICALS	06/29/2011	$69.01
			$660.85
MARY RICHBURG	PUBLIX #1095	06/01/2011	$4.63
	STAPLS7074291240000002	06/02/2011	$6.42
	STAPLS7074291240000001	06/02/2011	$356.19
	PUBLIX #1095	06/07/2011	$31.85
	STAPLS7074489060000001	06/09/2011	$72.41
	STAPLS7074556322000001	06/10/2011	$173.84
	WM SUPERCENTER	06/13/2011	$12.80
	STAPLS7074639321000001	06/14/2011	$82.05
	STAPLS7074632825000001	06/14/2011	$75.88
	STAPLS7074619810000001	06/14/2011	$62.74
	STAPLS7074660751000001	06/18/2011	$413.00
	STAPLS7074244503000002	06/18/2011	$206.50
	OFFICE DEPOT #2349	06/20/2011	$145.51
	STAPLS7075034315000001	06/25/2011	$181.99
	STAPLES 00103911	06/24/2011	$235.38
	STAPLS7074996484000002	06/24/2011	$77.86
	STAPLS7074996484000001	06/24/2011	$55.42
	STAPLS7075068452000001	06/28/2011	$279.58
	CROMERS	06/27/2011	$58.81
	CHANNING BETE COMPAN	06/28/2011	$120.87
	PUBLIX #1095	06/29/2011	$70.60
			$2,724.33
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	06/01/2011	$47.64
	HERALD OFFICE SUPPLY INC	06/02/2011	$81.86

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	06/06/2011	$63.12
	HERALD OFFICE SUPPLY INC	06/07/2011	$50.79
	HERALD OFFICE SUPPLY INC	06/08/2011	$99.10
	HERALD OFFICE SUPPLY INC	06/09/2011	$85.55
	HERALD OFFICE SUPPLY INC	06/10/2011	$17.03
	STAPLS7067804303002001	06/16/2011	$23.49
	HERALD OFFICE SUPPLY INC	06/23/2011	$146.00
	HERALD OFFICE SUPPLY INC	06/27/2011	$224.70
	HERALD OFFICE SUPPLY INC	06/28/2011	$365.96
			$1,205.24
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	06/02/2011	$121.89
	OLYMPUS WEB	06/08/2011	$70.18
	STAPLS7074492392000001	06/09/2011	$140.60
	SMITH RUBBER STAMP & SEAL	06/09/2011	$51.36
	FORMS AND SUPPLY - AOPD	06/09/2011	$20.22
	STAPLS7074733201000001	06/16/2011	$140.60
	FORMS AND SUPPLY - AOPD	06/22/2011	$81.56
	STAPLS7075015323000001	06/25/2011	$21.13
			$647.54
NANCY BOSCO	OFFICE DEPOT #332	05/31/2011	$51.35
			$51.35
PATRICK HOLMES	HTR	05/31/2011	$283.55
	STAPLS7074285317000001	06/02/2011	$10.17
	STAPLS7074283013000001	06/02/2011	$83.87
	STAPLS7074108796000001	06/02/2011	$87.57
	STAPLS7074284047000001	06/02/2011	$42.89
	STAPLS7074189683000001	06/02/2011	$197.56
	HTR	06/21/2011	$58.85
			$764.46
PENNY MILLS	DELL SALES & SERVICE	06/06/2011	$154.07
	DELL SALES & SERVICE	06/06/2011	$154.07
	STAPLS7074552844000001	06/10/2011	$521.55
	STAPLS7074829620000001	06/21/2011	$36.59
	WM SUPERCENTER	06/26/2011	$53.67
	OFFICE DEPOT #2127	06/26/2011	$220.63
	STAPLS7075100336000001	06/29/2011	$591.30
	STAPLS7075100336000002	06/29/2011	$850.75
			$2,582.63
REGINA GOFF	STAPLS7074456266000001	06/08/2011	$22.11
	OFFICEMAX CT IN#665244	06/09/2011	$91.79
	STAPLS7074590367000001	06/11/2011	$37.86
	STAPLS7074456266000002	06/21/2011	$32.40
			$184.16
RICKY MCADAMS	OFFICEMAX CT IN#622533	06/07/2011	$62.84

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RICKY MCADAMS	OFFICE DEPOT #1165	06/07/2011	$11.44
	OFFICE DEPOT #1214	06/07/2011	$54.76
	BUDGETSIGNS	06/09/2011	$26.50
	RADIOSHACK COR00187484	06/10/2011	$10.37
	OFFICE DEPOT #1170	06/24/2011	$18.33
	OFFICE DEPOT #1165	06/24/2011	$21.19
	OFFICE DEPOT #1214	06/24/2011	$107.00
			$312.43
RON JONES	STAPLES 00108696	06/17/2011	$120.12
			$120.12
RONNIE CLAMP	WWW.NEWEGG.COM	06/09/2011	$19.99
	STAPLS7074540678000002	06/10/2011	$176.67
	STAPLS7074540678000001	06/10/2011	$6.43
	STAPLS7074627433000001	06/14/2011	$151.93
	STAPLS7074953172000001	06/23/2011	$60.47
	STAPLS7074953172000002	06/24/2011	$5.31
			$420.80
RONNIE H HOOVER	STAPLS7074402834000001	06/07/2011	$6.03
	STAPLS7074403239000001	06/07/2011	$12.95
	STAPLS7074402834000002	06/08/2011	$66.21
	STAPLS7074693548000001	06/15/2011	$68.91
	STAPLS7074707795001001	06/16/2011	$25.67
	STAPLS7074708416000001	06/16/2011	$25.67
	STAPLS7074707795000001	06/16/2011	$56.89
	STAPLS7074355242000001	06/21/2011	$27.82
	STAPLS7074877442000001	06/22/2011	$122.11
	STAPLS7075010024000001	06/25/2011	$154.07
			$566.33
RYAN SNEED	STAPLS9216475276000	06/01/2011	$206.69
	STAPLS9216756883000	06/11/2011	$273.45
	STAPLS9217193826000	06/28/2011	$129.50
	STAPLS9217191264000	06/28/2011	$159.10
			$768.74
SANDRA HARRELSON	STAPLES 00103234	06/28/2011	$97.96
			$97.96
SCOTT M WHITE	STAPLES 00118018	05/31/2011	$91.27
	STAPLES 00118018	06/17/2011	$60.40
			$151.67
SENTA C HINZMAN	2CO.COM PPTEMPLAT	06/01/2011	$399.00
			$399.00
SHANNON MUNDY	STAPLS7074270815000001	06/02/2011	$330.58
	STAPLS7074270815000002	06/03/2011	$30.81
	STAPLS7074669347000001	06/15/2011	$192.30
	THE OFFICE PAL	06/16/2011	$229.24

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON MUNDY	THE OFFICE PAL	06/16/2011	$668.57
	THE OFFICE PAL	06/19/2011	$140.66
	STAPLS7074930161000001	06/23/2011	$87.24
	STAPLS7075025870000001	06/25/2011	$44.51
			$1,723.91
STAN YARBUROUGH	COMODO GROUP, INC.	06/10/2011	$279.00
	GODADDY.COM	06/10/2011	$74.98
	COMPUTER SALES & SERVICES	06/14/2011	$1,395.28
	COMPUTER SALES & SERVICES	06/14/2011	$16.05
	PROGRESSIVE BUSINESS CONF	06/23/2011	$199.00
			$1,964.31
STEPHEN CALDWELL	DISCOUNT OFFICE	05/31/2011	$500.79
	THE OFFICE PAL	06/06/2011	$273.14
	THE OFFICE PAL	06/06/2011	$195.04
	Staples Contra00710004	06/17/2011	$443.16
	DISCOUNT OFFICE	06/21/2011	$271.83
			$1,683.96
TABITHA ELLIOTT	OFFICE DEPOT #1214	06/21/2011	$69.96
			$69.96
THAD STRATFORD	WWW.NEWEGG.COM	06/02/2011	$259.00
	CDW GOVERNMENT	06/08/2011	$1,624.77
	OFFICE DEPOT #332	06/17/2011	$53.49
	WWW.NEWEGG.COM	06/21/2011	$37.98
	AMAZON MKTPLACE PMTS	06/28/2011	$53.96
	Amazon.com	06/29/2011	$60.58
	GODADDY.COM	06/29/2011	$249.95
			$2,339.73
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	06/07/2011	$415.00
	FREEMAN GRAPHIC SYSTEM	06/07/2011	$202.90
	FREEMAN GRAPHIC SYSTEM	06/09/2011	$208.14
	FREEMAN GRAPHIC SYSTEM	06/21/2011	$195.00
	FREEMAN GRAPHIC SYSTEM	06/24/2011	$305.00
			$1,326.04
VICKY TYNER	STAPLS7074401177000002	06/07/2011	$145.85
	STAPLS7074401177000001	06/08/2011	$16.22
	HYMAN PAPER & CHEMICAL	06/13/2011	$60.64
	THE OFFICE PAL	06/26/2011	$189.85
			$412.56
VICTOR WARD	CABLE & CONNECTIONS INC	06/06/2011	$177.99
	OFFICE DEPOT #332	06/06/2011	$97.88
	CABLE & CONNECTIONS INC	06/08/2011	$419.01
	WWW.NEWEGG.COM	06/10/2011	$13.25
	CABLE & CONNECTIONS INC	06/16/2011	$90.95
	CABLE & CONNECTIONS INC	06/22/2011	$403.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,202.63
WILLIAM PENDLETON	STAPLS7074663888000001	06/15/2011	$28.77
	STAPLS7074677710000001	06/15/2011	$36.27
			$65.04
ZACHARY BOOKER	STAPLS7075008109000001	06/25/2011	$186.83
	STAPLS7075008109000002	06/28/2011	$25.22
	STAPLS7075008109002001	06/29/2011	$2.79
			$214.84

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $68,604.67

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	05/31/2011	$73.18
	FORMS AND SUPPLY - AOPD	05/31/2011	$2.16
	FORMS AND SUPPLY - AOPD	06/02/2011	$245.05
			$320.39
BETH S PARKS	CAMCOR INC	06/03/2011	$741.27
	PUBLIX #597	06/03/2011	$42.76
	STAPLES 00103234	06/03/2011	$42.78
	OFFICE DEPOT #1214	06/10/2011	$21.39
	OFFICE DEPOT #1214	06/09/2011	$49.13
	W E JACKSON AND CO	06/15/2011	$1,900.00
	HANCOCK FABRICS 1444	06/17/2011	$111.24
	STAPLES 00103234	06/20/2011	$26.18
			$2,934.75
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	06/15/2011	$296.49
	DRI Kodak Store	06/17/2011	$63.46
	BCT SOUTH CAROLINA	06/21/2011	$127.12
			$487.07
CINDY L HUTTO	OFFICE DEPOT #2127	06/07/2011	$66.30
	FORMS AND SUPPLY - AOPD	06/08/2011	$110.29
	FORMS AND SUPPLY - AOPD	06/08/2011	$606.33
	FORMS AND SUPPLY - AOPD	06/17/2011	$1,340.74
			$2,123.66
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	05/31/2011	$107.31
	FORMS AND SUPPLY - AOPD	06/07/2011	$472.58
	FORMS AND SUPPLY - AOPD	06/08/2011	$2.56
	THE OFFICE PAL	06/06/2011	$1,399.81
	FORMS AND SUPPLY - AOPD	06/13/2011	$33.45
	PALMETTO MICROFILM SYSTEM	06/13/2011	$469.40
	PALMETTO MICROFILM SYSTEM	06/28/2011	$469.40
			$2,954.51
GARY MCGEE	THE HOME DEPOT 1115	05/31/2011	$46.93
	LOWES #01533	06/02/2011	$13.91
	WM SUPERCENTER	06/03/2011	$34.11
	OWENS SUPPLY COMPANY INC	06/07/2011	$3.23
	LOWES #01521	06/08/2011	$27.18
	SOUTHEASTERN PAPER GROUP	06/08/2011	$1,487.14
	MCCALLS SUPPLY INC 09	06/08/2011	$58.35
	LOWES #00559	06/15/2011	$6.38
	WM SUPERCENTER	06/21/2011	$17.56
	HYMAN PAPER & CHEMICAL	06/21/2011	$738.94
	HYMAN PAPER & CHEMICAL	06/23/2011	$421.90
	HYMAN PAPER & CHEMICAL	06/23/2011	$102.72
	MOREHOUSE HUBER INC	06/24/2011	$6.40
	OWENS SUPPLY COMPANY INC	06/28/2011	$32.38

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,997.13
GREG BOWERS	LOWES #03026	05/31/2011	$76.37
	LOWES #03026	06/01/2011	$31.65
	THE HOME DEPOT #8913	06/03/2011	$4.62
	LOWES #01066	06/03/2011	$6.98
			$119.62
IDA TUCKER	FORMS AND SUPPLY - AOPD	06/03/2011	$199.02
	FORMS AND SUPPLY - AOPD	06/14/2011	$165.38
	FORMS AND SUPPLY - AOPD	06/20/2011	$248.78
			$613.18
JAMES N MARTIN	LOWES #03026	06/01/2011	$8.97
	LOWES #03026	06/02/2011	$26.72
	LOWES #03026	06/02/2011	$20.27
	THE KEY SHOP	06/02/2011	$41.49
	LOWES #00433	06/09/2011	$26.47
	SHERWIN WILLIAMS #2306	06/22/2011	$635.90
			$759.82
JEFFREY DAVIS	LOWES #02803	06/02/2011	$86.38
			$86.38
JOY GHENT	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/03/2011	$96.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/14/2011	$69.45
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$340.45
MARSHALL ROCK	THE HOME DEPOT #8913	05/30/2011	$137.72
	MC BRIDE BLDG SPLIES/H	06/03/2011	$32.40
	THE HOME DEPOT #8913	06/04/2011	$25.84
	FASTSIGNS	06/03/2011	$144.45
	MICROFRAME CORPORATION	06/04/2011	$130.00
	IDN ARMSTRONG'S INC #16	06/15/2011	$483.73
	BANK SUPPLIES, INC.	06/17/2011	$1,317.02
	STAPLES 00103234	06/20/2011	$106.98
			$2,378.14
MARVIN PALMER	ADAMS SUPPLY	05/31/2011	$34.45
	THE HOME DEPOT #8913	06/03/2011	$174.63
	THE HOME DEPOT #8913	06/03/2011	$32.33
	LOWES #02207	06/06/2011	$136.60
	COUNTRY BOY FARM AND YARD	06/06/2011	$59.11
	QUARLES SUPPLY CO INC	06/22/2011	$215.84

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	LOWES #02207	06/27/2011	$59.83
	OSWALD WHOLESALE LUMBER I	06/27/2011	$20.96
			$733.75
MAXCY FRYE	HYMAN PAPER & CHEMICAL	06/01/2011	$193.97
	LOWES #00410	06/02/2011	$22.78
	SPARROW AND KENNEDY TR	06/01/2011	$83.70
	JARED'S HARDWARE	06/03/2011	$10.09
	JARED'S HARDWARE	06/10/2011	$16.19
	TRAYCO OF SC INC	06/14/2011	$46.50
	TRACTOR SUPPLY #104	06/14/2011	$112.29
	JARED'S HARDWARE	06/16/2011	$6.53
	JARED'S HARDWARE	06/16/2011	$5.91
	LOWES #01751	06/17/2011	$38.48
	JARED'S HARDWARE	06/20/2011	$25.90
	KINGSTREE TRUE VALUE HDW	06/20/2011	$30.24
	JARED'S HARDWARE	06/21/2011	$18.35
	HYMAN PAPER & CHEMICAL	06/22/2011	$414.72
	HYMAN PAPER & CHEMICAL	06/22/2011	$371.56
	JARED'S HARDWARE	06/22/2011	$10.79
	KING FEED	06/23/2011	$55.05
	CE MYRTLE BEACH	06/24/2011	$19.87
	LOWES #00410	06/24/2011	$29.93
	LOWES #01705	06/28/2011	$63.45
	JARED'S HARDWARE	06/29/2011	$25.90
			$1,602.20
PATRICK FALCONE	LOWES #03026	06/09/2011	$64.68
	RED WING SHOE STORE #1	06/15/2011	$260.12
			$324.80
PHILIP C COCKRELL	SYX TIGERDIRECT.COM	06/08/2011	$130.35
	BAR BARCODES INC	06/10/2011	$271.05
	FORMS AND SUPPLY - AOPD	06/13/2011	$32.16
	VERIFONE INC	06/14/2011	$80.25
			$513.81
PHLEISHA LEWIS	TARGET 00013193	05/31/2011	$19.13
	AGENT FEE 0378626902076	06/03/2011	$120.00
	USAIRWAYS 0378626902076	06/03/2011	$435.40
	USAIRWAYS 0378626902079	06/03/2011	$435.40
	WWWLAPELPINUSACOM	06/03/2011	$2,060.00
	USAIRWAYS 0378626902077	06/03/2011	$435.40
	USAIRWAYS 0378626902078	06/03/2011	$435.40
	FORMS AND SUPPLY - AOPD	06/09/2011	$21.76
	FORMS AND SUPPLY - AOPD	06/10/2011	$5.60
	THE STATE HOUSE GIFT SH	06/13/2011	$369.15
	BCT SOUTH CAROLINA	06/13/2011	$16.80
	TARGET 00013193	06/20/2011	$28.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,382.74
RAY BENOIST	LOWES #03026	06/09/2011	$51.02
	WHOLESALE INDUSTRIAL ELEC	06/09/2011	$446.34
	LOWES #03026	06/14/2011	$37.96
			$535.32
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	06/10/2011	$161.75
			$161.75
SHERRY STALVEY	STAPLES 00103911	06/20/2011	$489.17
			$489.17
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	06/03/2011	$38.95
	FORMS AND SUPPLY - AOPD	06/06/2011	$22.26
	FORMS AND SUPPLY - AOPD	06/10/2011	$33.38
	FORMS AND SUPPLY - AOPD	06/15/2011	$29.50
	FORMS AND SUPPLY - AOPD	06/17/2011	$27.82
			$151.91
SONIA COVINGTON	Bestbuy.com 00009944	06/09/2011	$128.39
	ADORAMA INC	06/10/2011	$12.95
			$141.34
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	06/06/2011	$20.12
	WALGREENS #10228	06/14/2011	$17.08
	WM SUPERCENTER	06/17/2011	$111.63
			$148.83
TODD COLLINS	BAKER DIST CO 541	06/01/2011	$9.12
	THE HOME DEPOT #8913	06/06/2011	$14.37
	THE HOME DEPOT #8913	06/06/2011	$30.49
	LOWES #00667	06/08/2011	$4.49
	LOWES #02595	06/08/2011	$45.32
	LOWES #00433	06/09/2011	$35.80
	GRAYBAR ELECTRIC COMPANY	06/11/2011	$290.37
	LOWES #00433	06/10/2011	$32.86
	LOWES #00385	06/13/2011	$12.74
	LOWES #00499	06/14/2011	$4.26
	OFFICE DEPOT #332	06/13/2011	$17.21
	LOWES #00433	06/14/2011	$53.70
	LOWES #03026	06/14/2011	$106.96
	LOWES #01064	06/14/2011	$106.84
	LOWES #00433	06/15/2011	$5.97
	LOWES #00433	06/14/2011	$17.08
	LOWES #00433	06/15/2011	$199.61
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$143.72
	LOWES #00433	06/15/2011	$21.20
	LOWES #00433	06/16/2011	$157.58
	LOWES #00433	06/17/2011	$17.59
	LOWES #02358	06/17/2011	$22.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00433	06/17/2011	$28.73
	LOWES #00433	06/17/2011	$11.90
	PARADISE HOME CENT	06/22/2011	$10.15
	WM SUPERCENTER	06/22/2011	$9.79
	LOWES #00667	06/23/2011	$21.97
	LOWES #02520	06/23/2011	$26.05
	THE HOME DEPOT #8913	06/24/2011	$38.25
	MC BRIDE BLDG SPLIES/H	06/24/2011	$6.46
	WM SUPERCENTER	06/24/2011	$5.37
	LOWES #02595	06/28/2011	$10.35
	LOWES #00667	06/28/2011	$32.09
	LOWES #02595	06/28/2011	$11.50
	LOWES #00667	06/28/2011	$20.08
			$1,582.55
TOM JUCHUM	DIGITAL IDENTIFICATION SO	06/08/2011	$762.14
	WM SUPERCENTER	06/16/2011	$8.64
	LOWES #03026	06/17/2011	$17.30
			$788.08
TOMEAKIA PRESSLEY	FORMS AND SUPPLY - AOPD	06/20/2011	$103.83
			$103.83
TONYA KYZER	DMI DELL K-12/GOVT	06/08/2011	$52.42
	THE OFFICE PAL	06/16/2011	$561.04
	DUPLICATING PRODUCTS INC	06/16/2011	$1,496.17
			$2,109.63
VIKKI TYLER	FORMS AND SUPPLY - AOPD	06/17/2011	$176.57
	THE OFFICE PAL	06/19/2011	$76.03
			$252.60
WARREN T MILLER	QUARLES SUPPLY CO INC	06/02/2011	$145.52
	THE HARDWARE STORE	06/06/2011	$12.82
	LOWES #02207	06/06/2011	$119.16
	LOWES #00518	06/10/2011	$25.70
	DILLS LOCKSMITH	06/10/2011	$21.50
	LOWES #00518	06/13/2011	$44.29
			$368.99
WILLIAM B WILSON	ACCURATE LOCK & KEY	06/01/2011	$10.00
	ADVANCED DOOR SYSTEMS	06/02/2011	$407.35
	LOWES #00497	06/02/2011	$39.97
	LOWES #00626	06/03/2011	$7.55
	LOWES #00626	06/03/2011	$23.55
	LOWES #00559	06/06/2011	$32.00
	LOWES #00499	06/09/2011	$21.38
	LOWES #00499	06/09/2011	$18.75
	CENTRAL TRUE VALUE	06/14/2011	$33.75
	CENTRAL TRUE VALUE	06/14/2011	$15.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #01066	06/15/2011	$1.90
	LOWES #00655	06/17/2011	$28.12
	WM SUPERCENTER	06/17/2011	$22.39
	LOW COUNTRY ACE HARDWA	06/17/2011	$39.94
	LOWES #00626	06/20/2011	$45.85
	LOWES #00655	06/24/2011	$27.56
	THE HOME DEPOT 1118	06/24/2011	$28.14
	JOHNSTONES SUPPLY OF COLU	06/28/2011	$10.12
	LOWES #02464	06/29/2011	$45.77
	CENTRAL TRUE VALUE	06/29/2011	$7.55
			$866.74

Total for DEPARTMENT OF MOTOR VEHICLES: $31,373.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	06/01/2011	$31.77
			$31.77
BARRY S WARD	CEDAR CREEK PET FOOD CENT	06/09/2011	$1,033.62
			$1,033.62
BONNIE BROOKS	HANDMARK	06/23/2011	$9.99
	THE OFFICE PAL	06/26/2011	$132.54
			$142.53
BRIAN M PHILLIPS	DIXIE TROPHIES	06/02/2011	$53.50
	DIXIE TROPHIES	06/02/2011	$1,206.96
	DIXIE TROPHIES	06/02/2011	$22.47
			$1,282.93
BRUCE L BAILEY	NORTHERN TOOL EQUIP SC	06/02/2011	$84.23
	STAPLES 00106567	06/02/2011	$68.44
	TRUCK SUPPLY COMPANY O	06/02/2011	$777.60
	OFFICE DEPOT #2580	06/02/2011	$67.17
			$997.44
CHRISTOPHER B CARROLL	ADVANCE AUTO PARTS #5610	06/03/2011	$38.51
			$38.51
DEAN M DILL	STAPLES 00118000	06/02/2011	$27.54
	BATTERY SPECIALISTS	06/02/2011	$7.36
	RADIOSHACK COR00123786	06/09/2011	$447.64
	OFFICE MAX	06/08/2011	$51.74
			$534.28
EDWARD J TALBOT JR	SPORTS TROPHIES	06/03/2011	$133.75
			$133.75
GLEN ASHE	WALMART.COM	06/09/2011	$86.80
			$86.80
JAMES D DAY	JASON BRUNE AUTH SNAP	06/08/2011	$491.40
	THE HOME DEPOT #1109	06/07/2011	$427.92
	STAPLES 00103234	06/07/2011	$35.28
			$954.60
JAMES T DRAYTON	WW GRAINGER	06/07/2011	$398.69
	WW GRAINGER	06/07/2011	$122.27
	CDW GOVERNMENT	06/13/2011	$76.80
			$597.76
JEFFERY T HAYES	WM SUPERCENTER	06/07/2011	$129.41
	WM SUPERCENTER	06/07/2011	$113.40
			$242.81
JERRY C BROOKS	STAPLES 00111211	06/06/2011	$46.44
			$46.44
JOHN I MOORE	TRAYCO OF SC INC	06/02/2011	$72.79
	SPARROW AND KENNEDY TR	06/06/2011	$68.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	AGRI SOUTH INC	06/07/2011	$55.94
	LOWES #03026	06/10/2011	$135.23
	AIRGAS NAT WELDERS #5	06/10/2011	$19.26
			$351.82
JULIA A REESE	STAPLS9216754966000	06/11/2011	$85.59
			$85.59
LORI BROCK	EXPERTS EXCHANGE LLC	06/02/2011	$12.95
			$12.95
MARGARET D GLYMPH	NORTHERN TOOL EQUIP SC	06/03/2011	$85.58
	WW GRAINGER	06/06/2011	$156.25
	FORMS AND SUPPLY - AOPD	06/08/2011	$219.99
			$461.82
MONIET T MOYE	FORMS AND SUPPLY - AOPD	06/09/2011	$30.22
			$30.22
PAM JENNINGS	FORT HILL - WEB PAYMENT	06/03/2011	$18.71
	MID-CAROLINAS ELECTRIC CO	06/03/2011	$269.57
	BAMBERG BOARD OF PUBLIC W	06/03/2011	$318.89
	THE CITY OF CONWAY	06/03/2011	$43.77
	CITY OF ROCK HILL	06/03/2011	$230.83
	MID-CAROLINAS ELECTRIC CO	06/03/2011	$198.84
	CENTURYLINK - WEB CRB	06/07/2011	$494.12
	CENTURYLINK - WEB CRB	06/07/2011	$17.82
	CITY HALL	06/07/2011	$288.61
	CITY OF CAMDEN SC WEB PYM	06/07/2011	$325.30
	SC.GOV	06/08/2011	$134.51
	CITY OF FLORENCE-UT	06/08/2011	$107.72
	PIONEER RURAL WATER DI	06/07/2011	$54.78
	YORK GAS-WWW.YCNGA	06/07/2011	$10.17
	SC.GOV	06/08/2011	$27.95
	Lancaster Water & Sewer D	06/07/2011	$46.26
	SC.GOV	06/08/2011	$206.06
	TOWN OF KINGSTREE	06/07/2011	$62.42
	BLUE RIDGE ELECTRIC COOP	06/07/2011	$937.78
	SC.GOV	06/08/2011	$64.90
	TWC TIMEWARNERCABLE	06/09/2011	$119.90
	NEWBERRY ELECTRIC COOP	06/10/2011	$300.87
	SC.GOV	06/11/2011	$55.32
	EDISTO ELECTRIC COOPERATI	06/10/2011	$2,717.95
	SC.GOV	06/11/2011	$91.79
	UNIACTIVE	06/12/2011	$7.60
	CENTURYLINK - WEB CRB	06/14/2011	$710.36
	SANTEE ELECTRIC COOPERAT	06/14/2011	$138.62
	SANTEE COOPER	06/14/2011	$524.19
	MID-CAROLINAS ELECTRIC CO	06/14/2011	$240.89
	BLUE RIDGE ELECTRIC COOP	06/14/2011	$51.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,818.29
PATRICIA D WOODWARD	ARC 313	06/07/2011	$109.36
			$109.36
PHILIP DELGADO	LOWES #00358	06/01/2011	$3.66
	JOHNSTONE SUPPLY	06/02/2011	$45.68
	JOHNSTONE SUPPLY	06/06/2011	$93.63
	LOWES #02464	06/06/2011	$54.25
	LOWES #02464	06/06/2011	$6.93
	C C DICKSON CO 1077	06/09/2011	$52.01
	LOWES #00358	06/09/2011	$40.80
	THOMAS SUPPLY COMPANY INC	06/08/2011	$4.59
	THE KEY SHOP	06/09/2011	$23.01
	THE HOME DEPOT 1103	06/10/2011	$23.63
	WW GRAINGER	06/10/2011	$45.94
			$394.13
RANDY FLACK	AIRGAS NAT WELDERS #23	05/31/2011	$6.81
	LOWES #00518	06/03/2011	$19.02
	FASTENAL COMPANY01	06/06/2011	$8.19
	MCCALLS SUPPLY INC 17	06/06/2011	$51.19
	SHEALY ELECT 803-227-0599	06/08/2011	$45.36
	LOWES #00518	06/08/2011	$8.17
	LOWES #00518	06/09/2011	$27.77
	TRIANGLE TVHDW	06/09/2011	$4.49
	DILLS LOCKSMITH	06/10/2011	$87.50
	LOWES #00518	06/10/2011	$59.72
	MCCALLS SUPPLY INC 17	06/10/2011	$49.15
	MCCALLS SUPPLY INC 17	06/09/2011	$95.72
			$463.09
RICHARD HYRNE	C C DICKSON CO 1077	06/02/2011	$226.71
			$226.71
ROBERT L WILLIAMS	WM SUPERCENTER	05/31/2011	$19.16
	STAPLES 00106567	06/06/2011	$49.98
	WM SUPERCENTER	06/07/2011	$85.47
	LAWMENS SAFETY SUPPLY INC	06/06/2011	$32.08
	LAWMENS SAFETY SUPPLY INC	06/09/2011	$16.04
			$202.73
SCOTT HARMON	ROSE TALBERT PAINT COMPAN	06/01/2011	$135.72
	LOWES #01064	06/02/2011	$70.14
	WOLFE NURSERY INC	06/02/2011	$115.56
	LOWES #01066	06/06/2011	$5.51
	NATURCHEM INC.	06/06/2011	$197.95
	LOWES #00518	06/07/2011	$10.19
	TRACTOR-SUPPLY-CO #0471	06/09/2011	$74.88
	LOWES #00499	06/10/2011	$13.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	ROSE TALBERT PAINT COMPAN	06/10/2011	$19.17
			$642.47
SHANTELL L CHATFIELD	ADI SECURITY PRD CB	06/02/2011	$128.39
			$128.39
SUSAN W TERRY	THE TROPHY AND GIFT	06/06/2011	$49.17
	FORMS AND SUPPLY - AOPD	06/09/2011	$329.05
	STAPLS7074539432000001	06/10/2011	$233.23
			$611.45
THOMAS J MORRIS	STAPLES 00108282	06/08/2011	$43.53
	RADIOSHACK 00117416	06/09/2011	$361.49
			$405.02

Total for DEPARTMENT OF PUBLIC SAFETY: $19,067.28

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	OFFICEMAX CT IN#536193	06/02/2011	$739.08
	THE OFFICE PAL	06/19/2011	$148.02
			$887.10
CARA D SELLERS	THE OFFICE PAL	06/05/2011	$258.02
	STAPLS7074076528000002	06/16/2011	$2.70
			$260.72
CHRISTINE MCKEE	STAPLS7074592740000001	06/11/2011	$328.07
	STAPLS7075111677000001	06/29/2011	$112.21
			$440.28
CRYSTAL WINGATE	BLOCK AND COMPANY	06/06/2011	$143.09
	FORMS AND SUPPLY - AOPD	06/16/2011	$65.54
			$208.63
ERICA COFFEY	FORMS AND SUPPLY - AOPD	05/31/2011	$13.33
	XEROX SUPPLY TEXAS	06/01/2011	$133.75
	FORMS AND SUPPLY - AOPD	06/20/2011	$84.19
			$231.27
HOPE GRANT	GOS// GREENVILLE OFFICE S	06/09/2011	$269.75
	GOS// GREENVILLE OFFICE S	06/10/2011	$10.44
	OFFICEMAX CT IN#849317	06/21/2011	$188.51
	GOS// GREENVILLE OFFICE S	06/20/2011	$265.76
			$734.46
HUEY R BRANHAM	WWW.NEWEGG.COM	06/07/2011	$52.53
	SEIDIO	06/09/2011	$77.27
	US LASER	06/23/2011	$265.36
	NORTON ANNUAL RENEWAL	06/24/2011	$59.99
			$455.15
JEAN OCONNOR	STAPLS7074837323000001	06/21/2011	$229.39
			$229.39
JENNY RENEDO	FEDEX OFFICE #1502	06/07/2011	$13.26
	OFFICE DEPOT #2349	06/07/2011	$6.42
			$19.68
KADRA DULL	SMITH RUBBER STAMP & SEAL	06/03/2011	$191.74
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
			$201.69
KATHLEEN SNYDER	THE OFFICE PAL	06/05/2011	$83.63
			$83.63
KATHY HILL	FORMS AND SUPPLY - AOPD	06/08/2011	$66.33
	THE OFFICE PAL	06/26/2011	$489.72
			$556.05
KEISHA ALLEN	FORMS AND SUPPLY - AOPD	05/31/2011	$55.54
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	CARD QUEST INC	06/03/2011	$316.82

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA ALLEN	SC LAW ENFORCEMENT	06/06/2011	$25.00
	CARD QUEST INC	06/09/2011	$157.32
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$39.25
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$21.54
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$47.35
	FORMS AND SUPPLY - AOPD	06/24/2011	$32.19
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$1,445.01
MARIE SLICE	THE OFFICE PAL	06/05/2011	$112.27
	FORMS AND SUPPLY - AOPD	06/10/2011	$16.36
	FORMS AND SUPPLY - AOPD	06/10/2011	$116.53
	FORMS AND SUPPLY - AOPD	06/28/2011	$161.62
			$406.78
PINKY GRADICK	STAPLES 00108696	06/03/2011	$111.63
			$111.63
REGINA LAKE	STAPLS7074353438000001	06/04/2011	$18.43
	THE OFFICE PAL	06/05/2011	$275.72

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	CORRUGATED CONTAINERS INC	06/06/2011	$1,371.74
	STAPLS7074426271000001	06/07/2011	$124.86
	OFFICEMAX CT IN#622510	06/07/2011	$111.39
	THE OFFICE PAL	06/12/2011	$361.88
	FORMS AND SUPPLY - AOPD	06/20/2011	$262.60
	STAPLS7074841218000001	06/21/2011	$129.88
	STAPLS7074898407000001	06/22/2011	$53.86
			$2,710.36
RODGER WATSON	THE OFFICE PAL	06/26/2011	$112.69
			$112.69
SAMMY SANDERS	LOWES #00499	06/01/2011	$11.19
	EASYKEYS.COM, INC	06/02/2011	$159.00
	BLOCK AND COMPANY	06/09/2011	$62.52
			$232.71
SCDOR AIR TRAVEL	DELTA AIR 0062351557619	06/01/2011	$426.80
	DELTA AIR 0062351400656	06/03/2011	$712.80
	AMERICAN AI 0012341093859	06/15/2011	$611.30
	DELTA AIR 0062352382661	06/20/2011	$460.80
			$2,211.70
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	06/10/2011	$899.16
	FORMS AND SUPPLY - AOPD	06/15/2011	$2.24
	FORMS AND SUPPLY - AOPD	06/16/2011	$65.36
	STAPLS7074771008000001	06/17/2011	$89.38
			$1,056.14
SHERYL WICKER	THE KEY SHOP	06/07/2011	$8.99
	STAPLS9216694540000	06/09/2011	$158.21
	BUSINESS SUPPLY.COM	06/14/2011	$58.35
	THE OFFICE PAL	06/19/2011	$111.27
	STAPLS7074885268000001	06/22/2011	$29.94
	THE OFFICE PAL	06/26/2011	$188.07
			$554.83
SUSAN HITE	WWW.NEWEGG.COM	06/02/2011	$67.42
	WWW.NEWEGG.COM	06/06/2011	$238.74
	TAPEANDMEDIA.COM	06/08/2011	$938.80
	NETC L.L.C.	06/07/2011	$93.50
	DRI MAPILAB	06/10/2011	$24.00
	WWW.LOGMEIN.COM	06/11/2011	$239.00
	VMUG	06/15/2011	$480.00
	CABLE & CONNECTIONS INC	06/16/2011	$9.58
	PHONELADY COM	06/21/2011	$39.98
			$2,131.02
SUSIE SHYTLE	USPS 45181402129801685	06/13/2011	$88.00
	STAPLS7074707621000001	06/16/2011	$130.09
	THE OFFICE PAL	06/19/2011	$744.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$963.08
TRACY GRUBB	THE OFFICE PAL	06/05/2011	$284.74
	STAPLES 00111211	06/06/2011	$101.78
	OFFICE MAX	06/23/2011	$750.18
	THE OFFICE PAL	06/26/2011	$90.35
			$1,227.05
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#955797	06/27/2011	$271.06
			$271.06
WILLIAM G SUTTON	STAPLES 00111211	06/08/2011	$142.83
	STAPLES 00111211	06/08/2011	$52.99
	STAPLES 00111211	06/09/2011	$24.02
	OFFICE DEPOT #342	06/10/2011	$7.48
			$227.32
ZENATA DONALDSON	STAPLS7074746173000001	06/17/2011	$55.70
			$55.70

Total for DEPARTMENT OF REVENUE: $18,025.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	06/02/2011	$125.86
	BLANCHARD EQUIPMENT ST MA	06/23/2011	$176.04
			$301.90
ALBERT R TRAICHAL	NEOBITS,INC	06/03/2011	$1,435.76
			$1,435.76
ALETHEA M. ROSE	DIVERSIFIED RECYCL	06/17/2011	$312.00
	DIVERSIFIED RECYCL	06/17/2011	$458.25
	DIVERSIFIED RECYCL	06/29/2011	$458.25
			$1,228.50
ALFREDA MYERS	FLUID POWER SERVICES I	05/31/2011	$41.98
	ATLAS GOLF CARS INC	05/31/2011	$114.94
	BROAD RIVER AUTO ELECT	06/01/2011	$181.85
	FRANK'S DISCOUNT TIRE-LE	06/01/2011	$274.17
	LOVE CHEVROLET PARTS AND	06/01/2011	$445.60
	CARQUEST 01013754	06/02/2011	$9.57
	MIKE ADDY CHRYSLER JEEP L	06/02/2011	$409.79
	LEE TRANSPORT	06/06/2011	$208.65
	CLASSIC FORD OF COLUMBIA	06/06/2011	$266.60
	LOWES #01066	06/07/2011	$6.48
	LEE TRANSPORT	06/07/2011	$128.40
	CLASSIC FORD OF COLUMBIA	06/07/2011	$352.24
	ASC VOLVO COLUMBIA	06/07/2011	$358.73
	LOWES #01066	06/07/2011	$4.90
	LOVE CHEVROLET PARTS AND	06/06/2011	$112.65
	DOUGHERTY EQUIPMENT CO	06/06/2011	$1,099.09
	FRANK'S DISCOUNT TIRE-LE	06/08/2011	$25.00
	LOVE CHEVROLET PARTS AND	06/08/2011	$50.78
	LOVE CHEVROLET PARTS AND	06/08/2011	$265.98
	LEXINGTON COMMERCIAL TIRE	06/08/2011	$215.00
	LOVE CHEVROLET PARTS AND	06/09/2011	$265.98
	STANDARD DISTRIBUTORS, I	06/13/2011	$40.61
	LEE TRANSPORT	06/13/2011	$80.25
	LOVE CHEVROLET PARTS AND	06/13/2011	$1,012.11
	GOODYEAR ASC #2348	06/20/2011	$85.94
	FRASIER TIRE S62800024	06/23/2011	$950.01
	LOVE CHEVROLET PARTS AND	06/27/2011	$263.27
	FLINT EQUIP CO W COLUMB	06/28/2011	$73.31
	WW GRAINGER	06/28/2011	$14.64
	JIM HUDSON FORD PARTS AND	06/27/2011	$164.45
	LOVE CHEVROLET PARTS AND	06/28/2011	$327.01
	CAROLINA INTL TRUCKS	06/29/2011	$72.92
			$7,922.90
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	05/31/2011	$115.68
	STAPLES 00103911	06/02/2011	$85.56
	XP SOFTWARE	06/08/2011	$1,588.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA GOODWIN	LOGISTICAL SERVICES INTER	06/09/2011	$69.20
	DIGITAL ES	06/08/2011	$202.70
	DRI PDF to TIFF	06/19/2011	$83.50
	FORMS AND SUPPLY - AOPD	06/24/2011	$206.56
			$2,351.70
ALLAN W. TERRY	WW GRAINGER	06/20/2011	$76.05
	WORKBOOT PLUS	06/21/2011	$70.20
	WORKBOOT PLUS	06/21/2011	$75.60
			$221.85
ALLISON BOWERS	HOUSE OF CANS	06/10/2011	$140.38
			$140.38
ALPHONSO CHESTNUT	SIMPSONS ACE HARDWARE	05/31/2011	$11.87
	JACKS NAME BRAND SHOES	06/14/2011	$100.00
	JACKS NAME BRAND SHOES	06/24/2011	$167.40
			$279.27
ALPHONSO SOLMON	SHAW LUMBER CO	06/02/2011	$107.41
	DARLINGTON AUTO PARTS	06/03/2011	$24.79
	CAROLINA HARDWARE	06/03/2011	$28.06
	AIRGAS NAT WELDERS #7	06/06/2011	$110.71
	CYCLESORB	06/07/2011	$171.40
	ADVANCE AUTO PARTS #5520	06/21/2011	$19.43
	FASTENAL COMPANY01	06/24/2011	$9.87
			$471.67
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/31/2011	$59.13
	DARLINGTON AUTO PARTS	06/01/2011	$157.18
	PROFESSIONAL HYDRAULICS	06/01/2011	$60.45
	NAPA AUTO PARTS	06/01/2011	$122.53
	DARLINGTON AUTO PARTS	06/03/2011	$32.97
	AUDDIE BROWN CHEVROLET	06/03/2011	$42.17
	DARLINGTON AUTO PARTS	06/06/2011	$45.66
	NAPA AUTO PARTS	06/06/2011	$77.68
	DARLINGTON AUTO PARTS	06/06/2011	$124.25
	DARLINGTON AUTO PARTS	06/06/2011	$45.66
	DARLINGTON AUTO PARTS	06/07/2011	$39.92
	DARLINGTON AUTO PARTS	06/07/2011	$44.63
	DARLINGTON AUTO PARTS	06/07/2011	$45.66
	DARLINGTON AUTO PARTS	06/07/2011	$73.88
	DARLINGTON AUTO PARTS	06/08/2011	$45.66
	KEN'S TIRE SERVICE	06/07/2011	$15.00
	DARLINGTON AUTO PARTS	06/08/2011	$39.42
	DARLINGTON AUTO PARTS	06/08/2011	$111.16
	DARLINGTON AUTO PARTS	06/08/2011	$68.49
	DARLINGTON AUTO PARTS	06/08/2011	$111.75
	DARLINGTON AUTO PARTS	06/09/2011	$47.73
	DARLINGTON AUTO PARTS	06/09/2011	$35.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	PROFESSIONAL HYDRAULICS	06/13/2011	$131.39
	PROFESSIONAL HYDRAULICS	06/13/2011	$180.63
	DARLINGTON AUTO PARTS	06/13/2011	$81.98
	DARLINGTON AUTO PARTS	06/13/2011	$29.49
	DARLINGTON AUTO PARTS	06/14/2011	$120.92
	DARLINGTON AUTO PARTS	06/15/2011	$13.15
	DARLINGTON AUTO PARTS	06/15/2011	$137.01
	DARLINGTON AUTO PARTS	06/15/2011	$35.74
	DARLINGTON AUTO PARTS	06/16/2011	$92.60
	DARLINGTON AUTO PARTS	06/16/2011	$149.52
	DARLINGTON AUTO PARTS	06/20/2011	$49.08
	NAPA AUTO PARTS	06/20/2011	$112.81
	DARLINGTON AUTO PARTS	06/21/2011	$37.10
	DARLINGTON AUTO PARTS	06/21/2011	$9.98
	DARLINGTON AUTO PARTS	06/21/2011	$23.26
	DARLINGTON AUTO PARTS	06/22/2011	$27.94
	DARLINGTON AUTO PARTS	06/22/2011	$53.52
	DARLINGTON AUTO PARTS	06/23/2011	$44.98
	FASTENAL COMPANY01	06/24/2011	$15.33
	DARLINGTON AUTO PARTS	06/24/2011	$155.63
	PROFESSIONAL HYDRAULICS	06/28/2011	$56.88
			$3,005.00
ALTON T GRIGGS	LOWES #01075	06/02/2011	$2,104.53
	LOWES #01120	06/07/2011	$126.36
	AGRI SOUTH INC	06/07/2011	$296.58
	AGRI SOUTH INC	06/08/2011	$135.00
	NATIONAL HARDWARE	06/09/2011	$99.41
	AGRI SOUTH INC	06/14/2011	$23.71
	LOWES #01120	06/20/2011	$482.76
	AGRI SOUTH INC	06/21/2011	$58.80
	NATIONAL HARDWARE	06/23/2011	$16.19
	AGRI SOUTH INC	06/23/2011	$144.57
	AGRI SOUTH INC	06/23/2011	$80.86
	LOWES #01120	06/27/2011	$1,077.84
	SCHOFIELD HARDWARE INC	06/28/2011	$15.11
	LOWES #01075	06/29/2011	$201.23
			$4,862.95
ALVIN J NIDIFFER JR	LEE TRANSPORT	06/01/2011	$14.98
	NAPA STORE 1015006	06/01/2011	$64.16
	NAPA STORE 1015006	06/01/2011	$52.99
	NAPA STORE 1015006	06/02/2011	$15.38
	HOSEPOWER USA	06/08/2011	$37.69
	NAPA STORE 1015006	06/07/2011	$30.55
	NAPA STORE 1015006	06/07/2011	$30.55
	FLEETPRIDE 310	06/08/2011	$80.24
	CAROLINA FLAIR/HYDHY	06/13/2011	$2.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	HOSEPOWER USA	06/13/2011	$8.03
	ROB'S HYDRAULICS INC	06/13/2011	$97.40
	NAPA STORE 1015006	06/13/2011	$22.99
	NAPA STORE 1015006	06/14/2011	$71.73
	NAPA STORE 1015006	06/14/2011	$6.94
	NAPA STORE 1015006	06/15/2011	$23.52
	CAROLINA INTL TRUCKS	06/16/2011	$55.43
	NAPA STORE 1015006	06/15/2011	$52.25
	NAPA STORE 1015006	06/17/2011	$4.80
	HILTONS POWER EQUIPMENT	06/20/2011	$56.97
	HOSEPOWER USA	06/22/2011	$98.33
	NAPA STORE 1015006	06/27/2011	$8.47
	SINGLE SOURCE WEST COLUMB	06/27/2011	$818.82
			$1,655.06
ALVIN L THOMAS	TRIANGLE SAFE AND LOCK	06/01/2011	$414.56
	OFFICE MAX	06/06/2011	$5.13
	FASTENAL COMPANY01	06/13/2011	$679.20
	USPS 45654001129800695	06/14/2011	$110.00
	SIGN-A-RAMA	06/22/2011	$328.97
	KELLEY COMMUNICATIONS	06/21/2011	$157.50
	WORK AREA PROTECTION	06/24/2011	$2,235.39
			$3,930.75
AMY CARDWELL	FORMS AND SUPPLY - AOPD	06/03/2011	$165.93
	FORMS AND SUPPLY - AOPD	06/08/2011	$166.08
	PALMETTO GLOVE & SAFETY L	06/22/2011	$184.68
			$516.69
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	06/24/2011	$160.32
			$160.32
AMY F COLLINS	CONWAY AUTO PARTS	05/31/2011	$90.59
	M-B COMPANIES, INC.	05/31/2011	$366.60
	CONWAY AUTO PARTS	05/31/2011	$6.77
	CYCLESORB	06/01/2011	$629.32
	CONWAY AUTO PARTS	06/01/2011	$283.01
	SQUEAKYS TEXACO	05/31/2011	$100.00
	CONWAY AUTO PARTS	06/02/2011	$107.99
	PARTS AUTOMOTIVE LLC	06/01/2011	$8.64
	PARTS AUTOMOTIVE LLC	06/01/2011	$40.40
	ALTMAN TRACTOR CO OF CON	06/01/2011	$222.07
	PALMETTO CHEVROLET	06/02/2011	$19.50
	FASTENAL COMPANY01	06/02/2011	$3.93
	ALCAM	06/02/2011	$455.66
	CONWAY AUTO PARTS	06/06/2011	$151.50
	CONWAY AUTO PARTS	06/06/2011	$5.93
	PARTS AUTOMOTIVE LLC	06/06/2011	$151.97
	ASC VOLVO COLUMBIA	06/07/2011	$31.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	TIRE TOWN OF CONWAY	06/07/2011	$75.60
	THERMO KING OF FLORENCE	06/06/2011	$45.08
	PARTS AUTOMOTIVE LLC	06/07/2011	$55.88
	PARTS AUTOMOTIVE LLC	06/07/2011	$297.52
	CONWAY AUTO PARTS	06/08/2011	$116.15
	DILLON SUPPLY CO.	06/06/2011	$477.11
	PARTS AUTOMOTIVE LLC	06/07/2011	$265.36
	PARTS AUTOMOTIVE LLC	06/07/2011	$766.36
	PALMETTO CHEVROLET	06/08/2011	$32.50
	INTERSTATE BATTERY SYSTEM	06/08/2011	$183.17
	PARTS AUTOMOTIVE LLC	06/08/2011	$53.03
	PARTS AUTOMOTIVE LLC	06/08/2011	$208.76
	PARTS AUTOMOTIVE LLC	06/08/2011	$1,096.00
	DILLON SUPPLY CO.	06/08/2011	$47.26
	ALAMO SALES CORP	06/13/2011	$549.31
	ALCAM	06/13/2011	$156.63
	TYLER EQUIPMENT CO INC	06/16/2011	$30.67
	TYLER EQUIPMENT CO INC	06/16/2011	$30.67
	MIDLANDS MACHINER01 OF 01	06/16/2011	$232.17
	MIDLANDS MACHINER01 OF 01	06/15/2011	$959.12
	LITTLE RIVER WELDING	06/16/2011	$162.32
	CONWAY AUTO PARTS	06/20/2011	$115.60
	CONWAY FORD PARTS	06/20/2011	$35.42
	CONWAY FORD SERVICE #1	06/20/2011	$1,851.20
	WW GRAINGER	06/20/2011	$45.17
	CAROLINA HYDRAULIC HOSE	06/21/2011	$52.20
	CONWAY FORD PARTS	06/20/2011	$47.74
	INTERSTATE BATTERY SYSTEM	06/20/2011	$91.59
	PARTS AUTOMOTIVE LLC	06/20/2011	$17.17
	CONWAY AUTO PARTS	06/21/2011	$21.58
	CONWAY AUTO PARTS	06/22/2011	$31.08
	CAROLINA HYDRAULIC HOSE	06/22/2011	$113.89
	CONWAY AUTO PARTS	06/22/2011	$150.08
	ALTMAN TRACTOR CO OF CON	06/21/2011	$152.76
	JCL EQUIPMENT CO INC	06/23/2011	$446.50
	PARTS AUTOMOTIVE LLC	06/22/2011	$18.35
	WW GRAINGER	06/22/2011	$379.68
	CONWAY AUTO PARTS	06/23/2011	$29.21
	DILLON SUPPLY CO.	06/21/2011	$62.26
	PALMETTO CHEVROLET	06/23/2011	$70.50
	PARTS AUTOMOTIVE LLC	06/23/2011	$45.26
	ZEP SALES AND SERVICE	06/24/2011	$284.44
	PARTS AUTOMOTIVE LLC	06/23/2011	$14.82
	NAPA LITTLE RIVER	06/27/2011	$47.47
	CONWAY AUTO PARTS	06/27/2011	$37.86
	PARTS AUTOMOTIVE LLC	06/27/2011	$5.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	PARTS AUTOMOTIVE LLC	06/27/2011	$14.03
	CONWAY FORD PARTS	06/27/2011	$176.10
	DILLON SUPPLY CO.	06/27/2011	$52.78
	TIM WILSONS GLASS SERV	06/28/2011	$35.00
			$12,961.37
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	06/15/2011	$109.15
			$109.15
AMY L. PETTY	LOWES #02358	06/01/2011	$73.44
	BUFORD ST. DRUG & ACE HW	06/01/2011	$11.33
	LOWES #02358	06/09/2011	$4.35
	FORMS AND SUPPLY - AOPD	06/15/2011	$52.78
	FASTENAL COMPANY01	06/23/2011	$110.40
			$252.30
ANDREW D. STEWART	HUBBARDS HARDWARE	06/01/2011	$10.98
	FORMS AND SUPPLY - AOPD	06/08/2011	$136.55
	HYMAN PAPER & CHEMICAL	06/13/2011	$35.31
	VULCAN GREENVL66100025	06/15/2011	$100.00
	C C DICKSON CO 1009	06/16/2011	$140.61
	VULCAN GREENVL66100025	06/16/2011	$100.00
	HUBBARDS HARDWARE	06/17/2011	$33.76
	KORMAN SIGNS INC	06/21/2011	$837.24
			$1,394.45
ANDREW ROWE	NORTHERN TOOL EQUIP SC	06/06/2011	$64.19
	RICHLAND INDUSTRIAL	06/14/2011	$117.70
	LAKE MURRAY HARDWARE & OU	06/16/2011	$39.01
	FEDEX OFFICE #1502	06/29/2011	$24.08
	RICHLAND INDUSTRIAL	06/29/2011	$109.19
			$354.17
ANGELA W. HICKS	CAROLINA SPPLY HOUSE INC	06/02/2011	$91.68
			$91.68
ANTHONY BROWN	DURACO, INC	05/31/2011	$497.54
	LOVE CHEVROLET PARTS AND	05/31/2011	$18.15
	LOVE CHEVROLET 2 PARTS S	05/31/2011	$762.42
	FRASIER TIRE S62800024	05/31/2011	$292.99
	BLANCHARD MACHINERY CO.	05/31/2011	$250.28
	RICHLAND INDUSTRIAL	06/02/2011	$131.42
	CARQUEST 01013028	06/03/2011	$27.27
	TRUCK SUPPLY COMPANY O	06/03/2011	$271.58
	PROFESSIONAL TIRE AND RAD	06/02/2011	$158.79
	YOUNG'S TRUE VALUE	06/03/2011	$30.60
	BLANCHARD MACHINERY CO.	06/03/2011	$4.36
	TRUCK SUPPLY COMPANY O	06/03/2011	$122.95
	PROFESSIONAL TIRE AND RAD	06/02/2011	$171.51
	FRASIER TIRE S62800024	06/02/2011	$537.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	06/03/2011	$14.93
	TRUCK SUPPLY COMPANY O	06/09/2011	$9.97
	HILTONS POWER EQUIPMENT	06/09/2011	$123.23
	CARQUEST 01013028	06/08/2011	$11.33
	FRASIER TIRE S62800024	06/08/2011	$469.76
	CARQUEST 01013028	06/08/2011	$332.56
	FAIRFIELD TRACTOR CO INC	06/08/2011	$206.83
	CARQUEST 01013028	06/10/2011	$27.27
	FAIRFIELD TRACTOR CO INC	06/09/2011	$217.83
	FRASIER TIRE S62800024	06/10/2011	$165.89
	FRASIER TIRE S62800024	06/09/2011	$646.36
	CARQUEST 01013028	06/09/2011	$11.74
	YOUNG'S TRUE VALUE	06/10/2011	$12.24
	LOVE CHEVROLET PARTS AND	06/10/2011	$42.86
	BLANCHARD EQUIPMENT ST MA	06/13/2011	$1,070.68
	LEE TRANSPORT	06/14/2011	$51.36
	FRASIER TIRE S62800024	06/14/2011	$309.54
	FRASIER TIRE S62800024	06/14/2011	$30.39
	COLUMBIA TRUCK CENTER	06/14/2011	$83.93
	FRASIER TIRE S62800024	06/15/2011	$309.54
	CARQUEST 01013028	06/15/2011	$36.27
	CARQUEST 01013028	06/17/2011	$44.96
	CLASSIC FORD OF COLUMBIA	06/17/2011	$65.92
	ARROW EQUIPMENT 2	06/21/2011	$224.70
	HALL MANUFACTURING, LL	06/20/2011	$267.78
	FRASIER TIRE S62800024	06/21/2011	$537.33
	TRUCK SUPPLY COMPANY O	06/22/2011	$144.14
	CAROLINA INTL TRUCKS	06/22/2011	$44.32
	CARQUEST 01013028	06/21/2011	$47.38
	RICHLAND INDUSTRIAL	06/22/2011	$15.07
	CARQUEST 01013028	06/21/2011	$31.22
	PROFESSIONAL TIRE AND RAD	06/22/2011	$413.02
	CARQUEST 01013028	06/22/2011	$26.94
	TRUCK SUPPLY COMPANY O	06/23/2011	$25.15
	AUTO SAFETY GLASS AND	06/24/2011	$181.16
	CCC TRUCK PARTS	06/24/2011	$219.41
	CLASSIC FORD OF COLUMBIA	06/24/2011	$165.00
	LINDER INDSTRL-COLUMBIA	06/24/2011	$136.01
	CAMPBELL'S GARAGE	06/24/2011	$250.00
	CAMPBELL'S GARAGE	06/24/2011	$85.00
			$10,386.40
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	06/01/2011	$82.38
	SUNRISE AUTO SUPPLY INC	06/01/2011	$78.05
	SUNRISE AUTO SUPPLY INC	06/08/2011	$8.67
	TRACTOR-SUPPLY-CO #0453	06/10/2011	$10.14
	KUNKLE TIRE & SERVICE CEN	06/14/2011	$171.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVICE CEN	06/14/2011	$196.32
	KUNKLE TIRE & SERVICE CEN	06/17/2011	$214.02
	GAINES W HARRISON & SONS	06/17/2011	$17.17
	DERRICK EQUIPMENT INC	06/21/2011	$15.99
	TRACTOR-SUPPLY-CO #0453	06/23/2011	$10.15
	STOKES TRAINOR GM	06/24/2011	$97.79
			$902.56
ANTONIO E RAGOS	USPS 45724004729822715	05/31/2011	$7.43
			$7.43
APRIL C MEETZE	WW GRAINGER	06/21/2011	$31.33
	OFFICEMAX CT IN#954093	06/28/2011	$196.86
			$228.19
ARTHUR E WILLIAMSON	THE HOME DEPOT 1117	05/31/2011	$16.67
	LOWES #00639	06/09/2011	$48.05
	WW GRAINGER	06/17/2011	$27.99
	THE HOME DEPOT 1117	06/17/2011	$160.90
	WM SUPERCENTER	06/17/2011	$124.38
	LOWES #00639	06/20/2011	$16.26
	MACUCH STEEL PRODUCTS	06/17/2011	$1,637.10
	LOWES #00639	06/21/2011	$89.23
	EMED CO INC	06/22/2011	$633.08
	THE HOME DEPOT 1117	06/24/2011	$78.92
			$2,832.58
ARTHUR FLEMING	SHINN SYSTEMS	05/31/2011	$429.00
	SNIDER TIRE #163	06/06/2011	$311.85
	FRASIER TIRE S62800024	06/06/2011	$748.14
	CARQUEST 01013028	06/07/2011	$178.23
	TRUCK SUPPLY COMPANY O	06/08/2011	$15.66
	PROFESSIONAL TIRE AND RAD	06/07/2011	$306.78
	LEE TRANSPORT	06/08/2011	$25.68
	CARQUEST 01013028	06/07/2011	$185.43
	FRASIER TIRE S62800024	06/08/2011	$658.41
	TRUCK SUPPLY COMPANY O	06/14/2011	$3.60
	FRASIER TIRE S62800024	06/13/2011	$611.98
	FRASIER TIRE S62800024	06/13/2011	$350.10
	LEE TRANSPORT	06/14/2011	$27.82
	TRUCK SUPPLY COMPANY O	06/15/2011	$9.41
	SNIDER TIRE #163	06/16/2011	$412.83
	DOUGHERTY EQUIPMENT CO	06/15/2011	$137.33
	BROAD RIVER AUTO ELECT	06/16/2011	$149.75
	TRUCK SUPPLY COMPANY O	06/20/2011	$4.21
	W. W. WILLIAMS	06/20/2011	$609.36
	TRUCK SUPPLY COMPANY O	06/20/2011	$10.99
	LEE TRANSPORT	06/21/2011	$144.45
	FRASIER TIRE S62800024	06/21/2011	$340.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	CCC TRUCK PARTS	06/21/2011	$529.65
	TRUCK SUPPLY COMPANY O	06/27/2011	$55.97
	FRASIER TIRE S62800024	06/27/2011	$385.93
	PROFESSIONAL TIRE AND RAD	06/27/2011	$129.61
	FRASIER TIRE S62800024	06/27/2011	$175.47
			$6,948.58
ARTHUR MURDEN	TYLER BROTHERS	06/09/2011	$100.00
	TYLER BROTHERS	06/10/2011	$100.00
	LOWES #00559	06/15/2011	$63.16
	WW GRAINGER	06/15/2011	$1,154.16
	TYLER BROTHERS	06/23/2011	$20.80
	TYLER BROTHERS	06/27/2011	$39.59
	TYLER BROTHERS	06/28/2011	$7.55
	TYLER BROTHERS	06/28/2011	$47.14
			$1,532.40
ASHLEY L TURNER	THE OFFICE PAL	06/05/2011	$297.11
	WW GRAINGER	06/16/2011	$413.45
			$710.56
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	06/21/2011	$202.22
	FORMS AND SUPPLY - AOPD	06/27/2011	$42.82
	FORMS AND SUPPLY - AOPD	06/28/2011	$38.46
			$283.50
B R MARTIN	PALMETTO SPECIALITY	06/02/2011	$419.65
	USPS 45772001329816121	06/09/2011	$78.80
	FORMS AND SUPPLY - AOPD	06/24/2011	$219.18
			$717.63
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	06/06/2011	$44.83
	CAROLINA POWER EQUIPMENT	06/10/2011	$119.55
	WM SUPERCENTER	06/14/2011	$23.41
			$187.79
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	06/01/2011	$19.13
	NAPA AUTO PARTS OF EDGEFI	06/01/2011	$49.51
	STAFFORD NUT & BOLT	05/31/2011	$29.11
	NAPA AUTO PARTS OF EDGEFI	06/01/2011	$31.55
	FLEETPRIDE 304	06/03/2011	$156.80
	NAPA AUTO PARTS OF EDGEFI	06/07/2011	$3.86
	GENERAL SUPPLY CO	06/08/2011	$199.04
	CROUCH ACE HARDWARE	06/09/2011	$13.88
	NAPA AUTO PARTS OF EDGEFI	06/09/2011	$65.29
	NAPA AUTO PARTS OF EDGEFI	06/10/2011	$10.31
	GREENWOOD EQUIPMENT & REP	06/13/2011	$36.04
	NAPA AUTO PARTS OF EDGEFI	06/15/2011	$8.38
	YONCE FORD	06/16/2011	$78.83
	TRUCK PARTS SPECIALISTS	06/17/2011	$99.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	TRUCK PARTS SPECIALISTS	06/21/2011	$368.09
	STAFFORD NUT & BOLT	06/20/2011	$35.31
	NAPA AUTO PARTS OF EDGEFI	06/22/2011	$36.92
	RIDGE AUTO ELECTRIC SERVI	06/22/2011	$90.95
	NAPA AUTO PARTS OF EDGEFI	06/23/2011	$8.52
	DERRICK EQUIPMENT INC	06/22/2011	$449.13
			$1,790.17
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	06/10/2011	$283.06
			$283.06
BARBARA M MCKAY	USPS 45158008332307795	06/02/2011	$36.28
			$36.28
BARBARA S. SHEALY	DILLS LOCKSMITH	05/31/2011	$12.08
	OFFICE MAX	05/31/2011	$187.18
	QUARLES SUPPLY CO INC	06/03/2011	$73.83
	USPS 45364006429808045	06/15/2011	$44.00
	SIMS CONCRETE OF GREENWOO	06/16/2011	$454.75
	FORMS AND SUPPLY - AOPD	06/23/2011	$48.24
	MCPC	06/28/2011	$125.84
			$945.92
BECKY C KUHN	WM SUPERCENTER	06/09/2011	$37.61
	PURITY CHEMICALS	06/18/2011	$289.00
	WM SUPERCENTER	06/29/2011	$54.35
			$380.96
BENNY R INMAN JR	J&M SUPPLY CO	05/31/2011	$44.28
	AGRI SOUTH INC	05/31/2011	$91.15
	CAROLINA SPPLY HOUSE INC	06/02/2011	$250.56
	LOWES #01075	06/07/2011	$68.08
	TRAFFIC ZAP & SUPPLY	06/08/2011	$828.97
	CAROLINA SPPLY HOUSE INC	06/08/2011	$1,409.32
	FLORENCE ELEC & SUPPLY	06/08/2011	$626.86
	CAROLINA SPPLY HOUSE INC	06/09/2011	$181.48
	RAI PRODUCTS	06/09/2011	$1,970.31
	RAINBOW DISTRIBUTORS USA	06/14/2011	$84.00
	RAINBOW DISTRIBUTORS USA	06/14/2011	$2,400.00
	NATIONAL HARDWARE	06/13/2011	$14.36
	ATHENS TECH SPECIALIST	06/14/2011	$1,170.00
	FLORENCE ELEC & SUPPLY	06/20/2011	$33.76
	TRACTOR SUPPLY #1141	06/23/2011	$80.99
	J&M SUPPLY CO	06/23/2011	$540.54
	OFFICE DEPOT #336	06/23/2011	$36.70
			$9,831.36
BETSY G JONES	FASTENAL COMPANY01	05/31/2011	$221.25
	WM SUPERCENTER	06/02/2011	$90.21
	MCKENZIES PARTS & EQUIPME	06/02/2011	$17.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	WW GRAINGER	06/16/2011	$343.82
	All UZ ENGINEERED PROD	06/26/2011	$126.51
			$799.60
BETSY JONES	JET-VAC SEWER EQUIPMENT	06/01/2011	$1,145.46
	MCKENZIES PARTS & EQUIPME	06/02/2011	$323.87
	MCKENZIE'S PARTS HOUSE	06/02/2011	$117.30
	MCKENZIES PARTS & EQUIPME	06/06/2011	$13.21
	SAN GLO GLASS INC	06/06/2011	$186.29
	MCKENZIES PARTS & EQUIPME	06/07/2011	$23.57
	MCKENZIES PARTS & EQUIPME	06/07/2011	$30.66
	MCKENZIE'S PARTS HOUSE	06/07/2011	$185.18
	MCKENZIES PARTS & EQUIPME	06/08/2011	$707.01
	MCKENZIES PARTS & EQUIPME	06/08/2011	$13.59
	MCKENZIES PARTS & EQUIPME	06/10/2011	$16.64
	ASC VOLVO COLUMBIA	06/14/2011	$300.57
	LEE TRANSPORT	06/20/2011	$324.59
	OREILLY AUTO 00020677	06/22/2011	$272.75
	MCKENZIES PARTS & EQUIPME	06/22/2011	$8.83
	OREILLY AUTO 00020677	06/23/2011	$11.29
	ALTMAN TRACTOR & EQUIPME	06/22/2011	$169.42
	JETHRO AND SONS WELDING	06/23/2011	$375.00
	ALTMAN TRACTOR & EQUIPME	06/23/2011	$527.15
	PROFESSIONAL HYDRAULICS	06/24/2011	$454.30
			$5,206.68
BETTY H. JOHNSON	NAPA AUTO PARTS OF EDGEFI	05/31/2011	$4.27
	FORRESTS TIRE SERVICE	05/31/2011	$240.27
	FORRESTS TIRE SERVICE	06/01/2011	$333.04
	DERRICK EQUIPMENT INC	06/01/2011	$395.27
	MESSICK'S	06/06/2011	$27.95
	IMPERIAL SUPPLIES	06/08/2011	$175.88
	LEE TRANSPORT	06/09/2011	$77.48
	FORRESTS TIRE SERVICE	06/08/2011	$1,217.95
	FORRESTS TIRE SERVICE	06/10/2011	$92.95
	GREENWOOD EQUIPMENT & REP	06/10/2011	$54.01
	NAPA AUTO PARTS OF EDGEFI	06/10/2011	$9.89
	HALL MANUFACTURING, LL	06/10/2011	$103.00
	NAPA AUTO PARTS OF EDGEFI	06/10/2011	$42.35
	MESSICK'S	06/10/2011	$35.65
	VERMEER MID ATLANTIC INC	06/13/2011	$299.53
	WW GRAINGER	06/14/2011	$26.86
	MESSICK'S	06/15/2011	$61.24
	FORRESTS TIRE SERVICE	06/15/2011	$95.00
	WW GRAINGER	06/15/2011	$102.60
	NAPA AUTO PARTS OF EDGEFI	06/23/2011	$12.19
	LAURELWOOD EQUIPMENT CO I	06/24/2011	$7.94
	ULINE SHIP SUPPLIES	06/28/2011	$38.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,454.24
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	06/06/2011	$4.31
	BENNETT MOTOR 03280013	06/06/2011	$103.33
	FASTENAL COMPANY01	06/07/2011	$353.35
	AUTO PARTS SERVICE INC	06/07/2011	$88.66
	FREDS 00016733	06/07/2011	$7.51
	PEE DEE SUPPLY	06/07/2011	$3.80
	JCB OF GEORGIA - POOLER	06/07/2011	$208.28
	SPARROW AND KENNEDY TR	06/08/2011	$574.56
	AUTO PARTS SERVICE INC	06/09/2011	$4.69
	JCB OF GEORGIA - POOLER	06/08/2011	$320.84
	EVANS GLASS MIRROR	06/09/2011	$100.00
	JCB OF GEORGIA - POOLER	06/09/2011	$86.19
	S AND D AUTO PARTS	06/09/2011	$12.30
	W. W. WILLIAMS	06/13/2011	$498.95
	AUTO PARTS SERVICE INC	06/14/2011	$15.34
	DOUGLAS MACHINE SHOP INC	06/13/2011	$62.64
	AUTO PARTS SERVICE INC	06/14/2011	$61.38
	GRADY F GRIGGS & SON WEL	06/14/2011	$71.42
	BENNETT MOTOR 03280013	06/14/2011	$23.17
	BURCHS AUTO & WRECKER	06/14/2011	$111.71
	KIMBALL MIDWEST	06/14/2011	$333.08
	FUNDERBURK'S AUTO VALU	06/15/2011	$12.67
	FLORENCE HYDRAULICS	06/15/2011	$296.34
	ICE PEE DEE INC.	06/16/2011	$473.19
	PJ POWER	06/17/2011	$23.39
	PJ POWER	06/17/2011	$191.67
	FUNDERBURK'S AUTO VALU	06/20/2011	$49.95
	OLIVERS SMALL ENGINE	06/20/2011	$6.05
	S&T ALIGNMENT LLC	06/20/2011	$29.48
	AUTO PARTS SERVICE INC	06/23/2011	$10.90
	LEE TRANSPORT	06/23/2011	$567.20
	AUTO PARTS SERVICE INC	06/23/2011	$8.09
	BURCHS AUTO & WRECKER	06/22/2011	$121.16
	DOUGLAS MACHINE SHOP INC	06/27/2011	$965.29
	LOWES #02803	06/28/2011	$492.48
	SPARROW AND KENNEDY TR	06/28/2011	$54.27
	DIAMOND MOWERS INC	06/28/2011	$522.00
			$6,869.64
BOBBIE D SHYTLE	JOHNSONS ACE HARDWARE	06/17/2011	$1,875.53
	Harrisons Workwear	06/17/2011	$100.00
	NORTHERN TOOL EQUIP	06/20/2011	$14.82
	SAFEGUARD SAFETY SHOES	06/22/2011	$100.00
	LOWES #02595	06/22/2011	$116.57
	USPS 45832003029803582	06/23/2011	$242.00
	ACADEMY SPORTS #215	06/23/2011	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,544.31
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	06/09/2011	$207.66
	FORMS AND SUPPLY - AOPD	06/13/2011	$69.30
	FORMS AND SUPPLY - AOPD	06/13/2011	$62.04
	TESSCO INCORPORATED	06/29/2011	$284.25
			$623.25
BOBBY CRIDER	CDW GOVERNMENT	06/01/2011	$20.67
	FLINT TRADING, INC.	06/01/2011	$284.65
	KICK BOOTY AUTO PARTS	06/10/2011	$77.04
	FORMS AND SUPPLY - AOPD	06/09/2011	$122.50
	ONE SOURCE INDUSTRIAL	06/16/2011	$132.09
	AIRGAS NAT WELDERS #5	06/20/2011	$19.68
	USPS 45044000029810421	06/23/2011	$127.60
	HUSQVARNA FOREST & GAR	06/24/2011	$1,759.44
	HUSQVARNA FOREST & GAR	06/24/2011	$1,759.44
			$4,303.11
BOBBY F MEEKINS	FAMILY SPORTS CENTER	06/03/2011	$54.00
	TRUE VALUE HARDWARE OF D	06/03/2011	$30.88
	LANES BAIT & TACKLE	06/03/2011	$121.09
	TRUE VALUE HARDWARE OF D	06/22/2011	$120.24
			$326.21
BOBBY R HINTON	LATHAMS HARDWARE L	06/14/2011	$4.81
			$4.81
BOBBY R SMALL	PORTER PAINTS 9248	06/06/2011	$161.66
	LOWES #01075	06/08/2011	$31.76
	LOWES #01075	06/15/2011	$16.10
	PORTER PAINTS 9248	06/15/2011	$163.17
	AGRI SOUTH INC	06/27/2011	$86.35
	AGRI SOUTH INC	06/28/2011	$33.75
			$492.79
BRADLEY L. TROUT II	LOWES #00416	06/01/2011	$186.31
	FOURMAN`S REPAIR SHOP	06/20/2011	$642.39
	UNITED RENTALS	06/23/2011	$113.25
			$941.95
BRANDON E WILSON	CAROLINA CHAIN AND CABLE	06/02/2011	$78.40
	NORRIS SUPPLY	06/06/2011	$76.32
	THE HOME DEPOT #1124	06/06/2011	$108.34
	GBS LUMBER OLD MILL	06/08/2011	$711.96
	USPS 45362502729803095	06/09/2011	$18.30
	LOWES #01718	06/29/2011	$30.27
			$1,023.59
BRETT PEARSON	LOWES #01064	06/06/2011	$58.79
	YOUNG'S TRUE VALUE	06/09/2011	$48.96
	RICHLAND INDUSTRIAL	06/10/2011	$80.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT PEARSON	WW GRAINGER	06/13/2011	$129.82
			$318.28
BRIAN A COBB	GAINES W HARRISON & SONS	05/31/2011	$471.76
	CARQUEST 01013283	05/31/2011	$111.63
	HERITAGE CHEV-BUICK	06/01/2011	$495.91
	MADDOCK INDUSTRIES INC	06/03/2011	$136.89
	CARQUEST 01013283	06/02/2011	$43.86
	LUGOFF FORD LINCOLN MERCU	06/07/2011	$352.87
	HELMS FARM MACHINERY	06/06/2011	$22.96
	LUGOFF FORD LINCOLN MERCU	06/07/2011	$157.26
	CARQUEST 01013283	06/07/2011	$66.34
	RABON'S ALIGNMENT & REPAI	06/07/2011	$50.00
	CARQUEST 01013283	06/07/2011	$99.83
	ASC VOLVO COLUMBIA	06/08/2011	$2,446.39
	CARQUEST 01013283	06/07/2011	$196.46
	RABON'S ALIGNMENT & REPAI	06/07/2011	$175.00
	CARQUEST 01013283	06/08/2011	$96.01
	CARQUEST 01013283	06/08/2011	$16.09
	CARQUEST 01013283	06/08/2011	$26.65
	CARQUEST 01013283	06/08/2011	$38.81
	CARQUEST 01013283	06/08/2011	$17.51
	CARQUEST 01013283	06/08/2011	$43.87
	ROSEWOOD RADIATOR SERV	06/09/2011	$135.00
	LINDER INDSTRL-COLUMBIA	06/13/2011	$224.36
	LINDER INDSTRL-COLUMBIA	06/13/2011	$489.30
	BLANCHARD MACHINERY CO.	06/13/2011	$202.76
	CARQUEST 01013283	06/13/2011	$17.51
	TRACTOR SUPPLY #104	06/15/2011	$69.54
	SPARROW AND KENNEDY TR	06/14/2011	$336.98
	SPARROW AND KENNEDY TR	06/14/2011	$1,472.44
	ASC VOLVO COLUMBIA	06/16/2011	$39.26
	CAMDEN TIRE COMPANY	06/16/2011	$10.00
	DOUGHERTY EQUIPMENT CO	06/15/2011	$1,279.75
	TURNER`S CUSTOM AUTO GLAS	06/20/2011	$211.04
	DOUGHERTY EQUIPMENT CO	06/20/2011	$56.15
	CARQUEST 01013283	06/21/2011	$17.58
	BEARING DISTRIBUTORS INC	06/27/2011	$191.00
	CARQUEST 01013283	06/27/2011	$54.22
			$9,872.99
BRIAN J CHEATHAM	M & M TIRE	05/31/2011	$422.83
	BEARING DISTRIBUTORS INC	06/01/2011	$114.55
	M & M TIRE	06/01/2011	$143.94
	GEORGE BALLENTINE FORD	06/01/2011	$102.08
	M & M TIRE	06/01/2011	$26.89
	ADVANCE AUTO PARTS 5530	06/03/2011	$42.76
	M & M TIRE	06/02/2011	$255.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	M & M TIRE	06/02/2011	$331.10
	THE HOLLOWAY CO INC	06/06/2011	$106.43
	CAROLINA TOOL CO INC	06/06/2011	$141.82
	B AND F INC	06/07/2011	$18.46
	M & M TIRE	06/08/2011	$173.34
	M & M TIRE	06/08/2011	$26.88
	DOUGHERTY EQUIPMENT CO	06/08/2011	$49.88
	THE HOLLOWAY CO INC	06/08/2011	$33.13
	CAROLINA TOOL CO INC	06/10/2011	$63.62
	MIKE'S AUTO AND TR	06/13/2011	$80.00
	CAROLINA TOOL CO INC	06/13/2011	$32.76
	ALAMO SALES CORP	06/13/2011	$43.74
	M & M TIRE	06/13/2011	$78.09
	BEARING DISTRIBUTORS INC	06/15/2011	$10.00
	CAROLINA TOOL CO INC	06/15/2011	$199.51
	HALL MANUFACTURING, LL	06/15/2011	$567.39
	CAROLINA TOOL CO INC	06/15/2011	$11.92
	B AND F INC	06/15/2011	$110.79
	HALL MANUFACTURING, LL	06/15/2011	$480.10
	M & M TIRE	06/15/2011	$34.88
	B AND F INC	06/15/2011	$5.39
	OLD STONE TRACTOR CO INC	06/16/2011	$1,333.43
	M & M TIRE	06/20/2011	$85.43
	CLINE HOSE & HYDRAULICS	06/20/2011	$238.50
	DERRICK EQUIPMENT INC	06/20/2011	$492.30
	CAROLINA TOOL CO INC	06/20/2011	$8.13
	THE HOLLOWAY CO INC	06/21/2011	$67.19
	GREENWOOD GLASS COMPAN	06/22/2011	$205.00
	DERRICK EQUIPMENT INC	06/22/2011	$185.59
	LINDER INDSTRL-COLUMBIA	06/24/2011	$503.46
	TRACTOR & EQUIPMENT CO	06/27/2011	$968.68
	CAROLINA TOOL CO INC	06/27/2011	$83.57
	THE HOLLOWAY CO INC	06/27/2011	$67.19
	HALL MANUFACTURING, LL	06/28/2011	$308.86
			$8,255.27
BRIAN K BRIDGMON	AUTO SUPPLY AND SERVICE I	06/06/2011	$12.35
	PRIESTER'S OUTDOOR STORE	06/18/2011	$6.41
	BARNWELL FEED AND	06/21/2011	$13.39
	WM SUPERCENTER	06/27/2011	$44.15
	STILL'S SMALL ENGI	06/28/2011	$97.99
			$174.29
BRIAN SCOTT	MY CABLE MART LLC	06/14/2011	$10.50
	BUY.COM	06/22/2011	$177.48
	WM SUPERCENTER	06/22/2011	$13.88
	AMAZON MKTPLACE PMTS	06/30/2011	$74.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$276.21
BRIAN W HARRIS	ACADEMY SPORTS #215	06/14/2011	$84.19
	ACADEMY SPORTS #215	06/14/2011	$84.79
			$168.98
BRYAN CALCUTT	Best Buy 00008268	06/23/2011	$205.18
			$205.18
BRYAN W BERRY	AGRI SOUTH INC	06/06/2011	$13.49
	Best Buy 00008268	06/16/2011	$2,406.98
	Best Buy 00008268	06/20/2011	$42.78
			$2,463.25
C D CASSELMAN	CLARENDON AUTO PARTS	06/03/2011	$37.79
	M AND M ENTERPRISES	06/06/2011	$71.06
	SPARROW AND KENNEDY TR	06/10/2011	$28.90
			$137.75
C G WELCH	THOMAS CONCRETE	05/31/2011	$59.40
	THOMAS CONCRETE	06/27/2011	$23.76
			$83.16
CAL BOLAND	MSC	06/22/2011	$66.30
	RED WING SHOE STORE #1	06/22/2011	$100.00
	LOWES #00385	06/22/2011	$202.51
			$368.81
CALVIN N BODIFORD	DARLINGTON AUTO PARTS	05/31/2011	$11.99
	PALMETTO SENTRY INC	05/31/2011	$14.85
	HARTSVILLE ARMY NAVY	06/03/2011	$100.00
	SEARS ROEBUCK 2705	06/03/2011	$86.39
	DARLINGTON CHAIN SAW	06/13/2011	$268.92
			$482.15
CAROLYN B. LINDSAY	OFFICE DEPOT #2196	06/14/2011	$63.08
			$63.08
CAROLYN BRANHAM	CYCLESORB	05/31/2011	$390.82
	KIMBALL MIDWEST	06/01/2011	$372.01
	CARQUEST OF CHESTER, I	06/07/2011	$16.99
	SNIPES CO LLC	06/20/2011	$810.95
			$1,590.77
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	05/31/2011	$28.92
	PIEDMONT AUTO PARTS	05/31/2011	$264.55
	PIEDMONT AUTO PARTS	06/01/2011	$4.86
	CARQUEST OF CHESTER, I	06/02/2011	$20.46
	PIEDMONT AUTO PARTS	06/02/2011	$60.65
	PIEDMONT AUTO PARTS	06/02/2011	$5.84
	PIEDMONT AUTO PARTS	06/06/2011	$76.47
	PIEDMONT AUTO PARTS	06/06/2011	$227.93
	PIEDMONT AUTO PARTS	06/06/2011	$90.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	06/07/2011	$38.17
	PIEDMONT AUTO PARTS	06/07/2011	$99.17
	PIEDMONT AUTO PARTS	06/07/2011	$25.30
	PIEDMONT AUTO PARTS	06/07/2011	$114.35
	PIEDMONT AUTO PARTS	06/07/2011	$12.19
	PIEDMONT AUTO PARTS	06/08/2011	$26.32
	CARQUEST OF CHESTER, I	06/08/2011	$4.46
	PIEDMONT AUTO PARTS	06/08/2011	$27.50
	PIEDMONT AUTO PARTS	06/08/2011	$23.20
	AUTO SAFETY GLASS AND	06/08/2011	$125.00
	PIEDMONT AUTO PARTS	06/09/2011	$98.39
	AUTO SAFETY GLASS AND	06/08/2011	$181.16
	AUTO SAFETY GLASS AND	06/08/2011	$212.56
	CARQUEST OF CHESTER, I	06/09/2011	$81.55
	PIEDMONT AUTO PARTS	06/13/2011	$32.40
	BLANCHARD MACHINERY	06/13/2011	$711.54
	PIEDMONT AUTO PARTS	06/13/2011	$180.36
	PIEDMONT AUTO PARTS	06/14/2011	$21.71
	PIEDMONT AUTO PARTS	06/14/2011	$341.89
	PIEDMONT AUTO PARTS	06/14/2011	$81.78
	PIEDMONT AUTO PARTS	06/14/2011	$6.25
	PIEDMONT AUTO PARTS	06/15/2011	$9.00
	PIEDMONT AUTO PARTS	06/15/2011	$86.81
	EZELL HARDWARE INC.	06/14/2011	$34.07
	PIEDMONT AUTO PARTS	06/15/2011	$87.70
	PIEDMONT AUTO PARTS	06/16/2011	$61.82
	PIEDMONT AUTO PARTS	06/16/2011	$99.10
	WEST END TIRES	06/16/2011	$68.67
	PIEDMONT AUTO PARTS	06/20/2011	$23.52
	WEST END TIRES	06/20/2011	$28.08
	PIEDMONT AUTO PARTS	06/22/2011	$341.89
	PIEDMONT AUTO PARTS	06/22/2011	$221.62
	PIEDMONT AUTO PARTS	06/22/2011	$124.96
	CARQUEST OF CHESTER, I	06/27/2011	$38.88
	PIEDMONT AUTO PARTS	06/29/2011	$58.81
	LANDS TIRE CENTER	06/28/2011	$21.87
			$4,532.71
CAROLYN R KOON	USEDPHONES.COM	06/07/2011	$2,250.00
	SHI CORP	06/28/2011	$2,114.18
	VERIZON WRLS P2099-01	06/27/2011	$44.98
	JAM-SOFTWARE.DE	06/28/2011	$159.75
	SMARTPHONEEXPERTSCOM	06/29/2011	$59.80
			$4,628.71
CARRIE M GARVIN	NAPA STORE 1015006	06/01/2011	$16.57
			$16.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE ACQUISTO	RED WING SHOE STORE #1	06/01/2011	$100.00
	BUCKHORN, INC	06/07/2011	$736.50
	MARATHON PRODUCTS INC	06/09/2011	$51.00
	OMEGA ENGINEERING INC	06/09/2011	$318.05
	AIRGAS NAT WELDERS #5	06/15/2011	$24.08
	GATEWAY SUPPLY CP	06/16/2011	$1,448.76
	FORMS AND SUPPLY - AOPD	06/21/2011	$2,251.28
	GENERAL SALES COMPANY	06/24/2011	$2,276.10
			$7,205.77
CECIL A MATHEWS	PIEDMONT AUTO PARTS	05/31/2011	$357.62
	CAROLINA FLAIR/HYDHY	05/31/2011	$91.65
	WILSON CHEVROLET OLDSMOBI	05/31/2011	$120.47
	FAIRFIELD MOTOR PA	06/01/2011	$98.25
	FAIRFIELD MOTOR PA	06/02/2011	$66.41
	LEE TRANSPORT	06/02/2011	$139.10
	WINNSBORO BUILDERS SUPPLY	06/01/2011	$10.55
	J WILBUR COLLINS CO	06/02/2011	$87.22
	WILSON CHEVROLET OLDSMOBI	06/02/2011	$69.95
	WILSON CHEVROLET OLDSMOBI	06/02/2011	$122.65
	LEE TRANSPORT	06/08/2011	$210.79
	ARROW EQUIPMENT 2	06/08/2011	$459.00
	FAIRFIELD MOTOR PA	06/08/2011	$203.26
	LEE TRANSPORT	06/09/2011	$44.94
	WILSON CHEVROLET OLDSMOBI	06/08/2011	$3.74
	FAIRFIELD MOTOR PA	06/09/2011	$9.20
	BLANCHARD MACHINERY CO.	06/13/2011	$113.03
	FAIRFIELD MOTOR PA	06/14/2011	$18.19
	WILSON CHEVROLET OLDSMOBI	06/14/2011	$74.36
	WILSON CHEVROLET OLDSMOBI	06/14/2011	$144.89
	FRASIER TIRE S62800032	06/14/2011	$460.15
	FAIRFIELD MOTOR PA	06/15/2011	$17.11
	FAIRFIELD MOTOR PA	06/15/2011	$23.43
	LEE TRANSPORT	06/16/2011	$25.65
	DOUGHERTY EQUIPMENT CO	06/14/2011	$61.74
	FAIRFIELD MOTOR PA	06/20/2011	$231.31
	FAIRFIELD MOTOR PA	06/20/2011	$55.90
	FAIRFIELD MOTOR PA	06/20/2011	$13.03
	FAIRFIELD MOTOR PA	06/20/2011	$13.87
	FAIRFIELD MOTOR PA	06/20/2011	$71.99
	WILSON CHEVROLET OLDSMOBI	06/20/2011	$140.45
	BURROUGHS SPRAYER INC	06/20/2011	$314.66
	ALAMO SALES CORP	06/21/2011	$92.40
	WILSON CHEVROLET OLDSMOBI	06/20/2011	$304.31
	FAIRFIELD MOTOR PA	06/21/2011	$112.66
	LOVE CHEVROLET PARTS AND	06/22/2011	$123.68
	GAINES W HARRISON & SONS	06/23/2011	$225.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	COLUMBIA AUTO SPRING	06/27/2011	$825.00
	SPRINGS & THINGS	06/27/2011	$929.02
			$6,487.27
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	06/01/2011	$25.47
	WINNSBORO BUILDERS SUPPLY	06/01/2011	$16.08
	FAIRFIELD MOTOR PA	06/02/2011	$9.08
	FAIRFIELD MOTOR PA	06/08/2011	$40.81
	ADVANCE AUTO PARTS #5790	06/08/2011	$213.99
	CYCLESORB	06/09/2011	$577.80
	WINNSBORO BUILDERS SUPPLY	06/09/2011	$10.68
	KIMBALL MIDWEST	06/10/2011	$238.92
	AIRGAS NAT WELDERS #5	06/13/2011	$16.59
	FAIRFIELD MOTOR PA	06/15/2011	$8.98
	NAPA STORE 1015006	06/22/2011	$35.30
	WINNSBORO BUILDERS SUPPLY	06/27/2011	$22.12
	ADVANCE AUTO PARTS #5790	06/27/2011	$13.46
			$1,229.28
CHAD W HAWKINS	AMERICAN CUBE MOLD INC.	06/08/2011	$283.52
	FORMS AND SUPPLY - AOPD	06/10/2011	$107.00
			$390.52
CHARLENE SMITH	BEST CONTAINERS	06/01/2011	$470.34
	DIAMOND SPRINGS WATER	06/13/2011	$8.63
	GREGORY PEST SOLUTIONS	06/16/2011	$62.50
	VWR INTERNATIONAL INC	06/17/2011	$122.34
	HUMBOLDT MANUFACTURING	06/22/2011	$50.76
	GILSON COMPANY, INC.	06/27/2011	$176.11
	HUMBOLDT MANUFACTURING	06/29/2011	$516.08
			$1,406.76
CHARLES D JONES	SYX TIGERDIRECT.COM	06/27/2011	$97.65
			$97.65
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	06/20/2011	$49.20
	WESTBURY ACE HARDWARE	06/23/2011	$56.35
			$105.55
CHARLES E BYRD	WESTBURY ACE HARDWARE	06/06/2011	$143.29
	WESTBURY ACE HARDWARE	06/06/2011	$171.63
	CES-SC-0488	06/06/2011	$60.89
	DEAN BUILDING SUPPLY, INC	06/10/2011	$81.11
	SIMMONS IRRIGATION SUPPLY	06/14/2011	$48.72
	CEMEX INC PLANT#1638	06/15/2011	$108.88
	SIMMONS IRRIGATION SUPPLY	06/20/2011	$741.02
	WALTERBORO FEED & GARD	06/23/2011	$112.50
			$1,468.04
CHARLES E. REYNOLDS	TRACTOR-SUPPLY-CO #0503	05/27/2011	$331.76
	LOWES #02595	06/09/2011	$885.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	LOWES #02595	06/13/2011	$88.45
	LOWES #01983	06/14/2011	$120.63
	NORTHERN TOOL EQUIP	06/15/2011	$92.15
	LOWES #02595	06/16/2011	$793.35
	WM SUPERCENTER	06/21/2011	$71.69
	NAPA AUTO PARTS	06/21/2011	$375.81
	LOWES #02595	06/23/2011	$112.70
	W.P.LAW, INC #8	06/28/2011	$61.76
			$2,933.85
CHARLES F. MARSHALL III	ANDREWS SMALL ENGINES	06/06/2011	$360.66
	ANDREWS SMALL ENGINES	06/06/2011	$281.80
	HUSQVARNA FOREST & GAR	06/07/2011	$280.72
	SIMPSON ACE HDWE	06/14/2011	$12.81
	TRACTOR SUPPLY #1502	06/28/2011	$100.00
	SIMPSON ACE HDWE	06/29/2011	$42.09
			$1,078.08
CHARLES G DAVENPORT	BOBCAT OF COLUMBIA	05/31/2011	$400.82
	MID CAROLINA ENVIRO EQUIP	06/02/2011	$612.58
	MIDLANDS MACHINERY INC	05/31/2011	$645.81
	HERITAGE CHEV-BUICK	06/02/2011	$85.78
	NORTHEAST WORKWEAR LLC	06/06/2011	$100.00
	CAMDEN PARTS & PROPANE	06/06/2011	$150.45
	LOWES #01751	06/06/2011	$40.36
	DIVERSIFIED PRODUCTS	06/07/2011	$2,154.18
	CAMDEN PARTS & PROPANE	06/07/2011	$219.82
	CAMDEN PARTS & PROPANE	06/07/2011	$169.56
	FASTENAL COMPANY01	06/08/2011	$36.41
	NORTHEAST WORKWEAR LLC	06/08/2011	$100.00
	NORTHEAST WORKWEAR LLC	06/08/2011	$100.00
	CARQUEST 01013283	06/08/2011	$171.11
	CAMDEN PARTS & PROPANE	06/09/2011	$109.82
	CAMDEN PARTS & PROPANE	06/09/2011	$34.50
	JP AUTOMOTIVE	06/09/2011	$789.58
	JP AUTOMOTIVE	06/09/2011	$288.90
	MID CAROLINA ENVIRO EQUIP	06/10/2011	$612.58
	CAMDEN PARTS & PROPANE	06/14/2011	$11.05
	CAMDEN PARTS & PROPANE	06/14/2011	$11.05
	CAMDEN PARTS & PROPANE	06/14/2011	$412.28
	FASTENAL COMPANY01	06/13/2011	$26.08
	JP AUTOMOTIVE	06/14/2011	$109.14
	CAMDEN PARTS & PROPANE	06/15/2011	$34.45
	HERITAGE CHEV-BUICK	06/14/2011	$24.10
	CAMDEN PARTS & PROPANE	06/21/2011	$18.71
	CAMDEN PARTS & PROPANE	06/21/2011	$61.21
	ADVANCE AUTO PARTS #5050	06/20/2011	$40.64
	CAMDEN PARTS & PROPANE	06/21/2011	$76.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LOWES #01751	06/22/2011	$106.68
	CAMDEN PARTS & PROPANE	06/22/2011	$77.68
	WARREN TRUCK EQUIPMENT	06/21/2011	$2,204.20
	CAMDEN PARTS & PROPANE	06/22/2011	$32.28
	OUTDOOR EQUIPMENT PLUS LL	06/20/2011	$130.63
	ASC VOLVO COLUMBIA	06/23/2011	$597.51
	RABON'S ALIGNMENT & REPAI	06/22/2011	$1,320.50
	HERITAGE CHEV-BUICK	06/23/2011	$573.20
	JP AUTOMOTIVE	06/23/2011	$136.30
	MID CAROLINA ENVIRO EQUIP	06/29/2011	$612.58
			$13,439.41
CHARLES K STUBBS	CYCLESORB	05/31/2011	$697.45
	AIRGAS NAT WELDERS #7	05/31/2011	$47.65
	AUTO PARTS SERVICE INC	06/02/2011	$23.94
	AUTO PARTS SERVICE INC	06/21/2011	$13.35
			$782.39
CHARLES K STUBBS	AUTO PARTS SERVICE INC	05/31/2011	$16.73
	AUTO PARTS SERVICE INC	06/01/2011	$6.15
	AUTO PARTS SERVICE INC	06/01/2011	$36.83
	BENNETT MOTOR 03280013	05/31/2011	$549.82
	AUTO PARTS SERVICE INC	06/02/2011	$17.27
	AUTO PARTS SERVICE INC	06/02/2011	$11.83
	AUTO PARTS SERVICE INC	06/02/2011	$15.10
	BAREFOOTS TIRE SERVICE	06/02/2011	$59.17
	AUTO PARTS SERVICE INC	06/06/2011	$32.04
	AUTO PARTS SERVICE INC	06/06/2011	$9.66
	AUTO PARTS SERVICE INC	06/07/2011	$46.00
	FUNDERBURK'S AUTO VALU	06/06/2011	$68.00
	BTS #12	06/06/2011	$1,404.00
	BURCHS AUTO & WRECKER	06/06/2011	$99.56
	AUTO PARTS SERVICE INC	06/07/2011	$8.62
	BURCHS AUTO & WRECKER	06/06/2011	$99.56
	LEARS TIRE & AUTO SERV	06/07/2011	$88.64
	JEFFERSON AUTO PARTS 2	06/07/2011	$13.23
	AUTO PARTS SERVICE INC	06/09/2011	$26.35
	BLANCHARD MACHINERY	06/09/2011	$127.54
	DOUGHERTY EQUIPMENT CO	06/09/2011	$193.19
	DOUGLAS MACHINE SHOP INC	06/13/2011	$38.02
	AUTO PARTS SERVICE INC	06/14/2011	$154.54
	RACEWAY AUTOMOTIVE OF	06/15/2011	$26.96
	FUNDERBURK'S AUTO VALU	06/14/2011	$81.99
	ADVANCE AUTO PARTS #8421	06/15/2011	$219.80
	SPARROW AND KENNEDY TR	06/15/2011	$363.29
	AUTO PARTS SERVICE INC	06/20/2011	$45.79
	AUTO PARTS SERVICE INC	06/20/2011	$217.78
	AUTO PARTS SERVICE INC	06/21/2011	$163.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	LEARS TIRE & AUTO SERV	06/20/2011	$50.00
	AUTO PARTS SERVICE INC	06/22/2011	$6.46
	AUTO PARTS SERVICE INC	06/22/2011	$51.76
	AUTO PARTS SERVICE INC	06/22/2011	$19.34
	AUTO PARTS SERVICE INC	06/22/2011	$23.88
	AUTO PARTS SERVICE INC	06/23/2011	$9.59
	PEE DEE SUPPLY	06/23/2011	$4.59
	AUTO PARTS SERVICE INC	06/27/2011	$43.05
			$4,449.54
CHARLES KELLY	ADVANCE AUTO PARTS #5480	06/28/2011	$30.69
			$30.69
CHARLES L MCGIRT	FOOD LION #1389	05/31/2011	$15.96
	FOOD LION #1389	06/06/2011	$15.96
	FOOD LION #1389	06/08/2011	$15.96
	FOOD LION #1389	06/13/2011	$15.96
	WM SUPERCENTER	06/13/2011	$132.07
	GEORGETOWN SMALL ENGIN	06/13/2011	$40.81
	FOOD LION #1389	06/20/2011	$20.45
	SAF-GARD SAFETY SHOE CO #	06/20/2011	$91.79
	SAF-GARD SAFETY SHOE CO #	06/20/2011	$91.79
	SAF-GARD SAFETY SHOE CO #	06/20/2011	$100.00
	SWINNIE SUPPLY CO INC	06/21/2011	$50.85
			$591.60
CHARLES L PREWITT JR	SEARS ROEBUCK 4474	06/24/2011	$131.61
			$131.61
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	06/23/2011	$125.00
	SC DHEC/BUREAU OF F	06/24/2011	$125.00
			$250.00
CHARLES R ROGERS	JETHRO AND SONS WELDING	05/31/2011	$2,380.80
	MCKENZIES PARTS & EQUIPME	05/31/2011	$13.88
	ALTMAN TRACTOR & EQUIPME	05/31/2011	$228.46
	ALTMAN TRACTOR & EQUIPME	05/31/2011	$11.71
	MCKENZIES PARTS & EQUIPME	06/01/2011	$110.10
	MCKENZIES PARTS & EQUIPME	06/02/2011	$101.67
	FASTENAL COMPANY01	06/02/2011	$10.64
	MCKENZIES PARTS & EQUIPME	06/03/2011	$272.06
	ALTMAN TRACTOR & EQUIPME	06/02/2011	$582.55
	MCKENZIES PARTS & EQUIPME	06/07/2011	$10.37
	SHEPPARDS TRUCK REBUILDER	06/07/2011	$11.13
	CAPITOL AUTOMOTIVE OF FL	06/07/2011	$53.68
	FASTENAL COMPANY01	06/06/2011	$58.42
	JETHRO AND SONS WELDING	06/08/2011	$2,440.80
	BLANCHARD MACHINERY	06/09/2011	$15.32
	ALTMAN TRACTOR & EQUIPME	06/10/2011	$1,448.66
	MCKENZIES PARTS & EQUIPME	06/09/2011	$21.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	MCKENZIES PARTS & EQUIPME	06/09/2011	$6.50
	MCKENZIES PARTS & EQUIPME	06/09/2011	$12.27
	BLANCHARD MACHINERY	06/13/2011	$434.46
	PROFESSIONAL HYDRAULICS	06/13/2011	$50.50
	TRUE VALUE HARDWARE OF D	06/13/2011	$4.95
	MCKENZIES PARTS & EQUIPME	06/13/2011	$15.40
	ALAMO SALES CORP	06/13/2011	$723.05
	MCKENZIES PARTS & EQUIPME	06/13/2011	$9.71
	MIKE REICHENBACH FORD LI	06/14/2011	$67.04
	S E FARM EQUIP CO	06/14/2011	$245.75
	MCKENZIES PARTS & EQUIPME	06/13/2011	$41.04
	SPARROW AND KENNEDY TR	06/14/2011	$205.01
	MCKENZIES PARTS & EQUIPME	06/14/2011	$36.42
	MCKENZIES PARTS & EQUIPME	06/14/2011	$1.87
	ALTMAN TRACTOR & EQUIPME	06/15/2011	$41.32
	BLANCHARD MACHINERY	06/17/2011	$15.32
	ALTMAN TRACTOR & EQUIPME	06/20/2011	$728.61
	ALAMO SALES CORP	06/21/2011	$113.91
	MCKENZIES PARTS & EQUIPME	06/23/2011	$9.95
	HOME AND INDUSTRIA	06/01/2011	$12.95
	AGRI SOUTH INC	06/01/2011	$431.89
	TRUE VALUE HARDWARE OF D	06/02/2011	$21.59
	FASTENAL COMPANY01	05/27/2011	$8.38
	FASTENAL COMPANY01	05/27/2011	$265.15
	PITTSBURGH PAINT AND G	06/08/2011	$231.10
	FASTENAL COMPANY01	06/10/2011	$87.66
	MCKENZIES PARTS & EQUIPME	06/13/2011	$8.53
	SAFETY KLEEN SYSTEMS INC	06/17/2011	$288.77
	AGRI SOUTH INC	06/16/2011	$9.72
	FASTENAL COMPANY01	06/20/2011	$17.88
	MCKENZIES PARTS & EQUIPME	06/22/2011	$260.59
	SCHOFIELD HARDWARE INC	06/27/2011	$100.00
	SCHOFIELD HARDWARE INC	06/27/2011	$100.00
	TRUE VALUE HARDWARE OF D	06/27/2011	$5.39
			$12,384.59
CHARLES T KELLY	CARQUEST AUTO PARTS	06/01/2011	$5.80
	ROBBINS TIRE SERVI	06/06/2011	$399.66
	CLINE HOSE & HYDRAULICS	06/06/2011	$11.80
	MCI SUPPLY-EASLY INC	06/06/2011	$24.63
	ALTERNATORS UNLIMITED	06/17/2011	$80.25
	ACE AUTO PARTS	06/17/2011	$1.98
			$524.12
CHARLES W SHIRLEY	AIR FILTER SERVICE CO	06/27/2011	$1,461.60
			$1,461.60
CHARLES WELLS	HD SUPPLY WATERWORKS 213	05/31/2011	$159.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	LOWES #00626	06/23/2011	$383.29
	US DITCHER, INC	06/24/2011	$2,178.74
			$2,721.33
CHARLTON R CARTER JR	FLINT EQUIP CO W COLUMB	06/01/2011	$316.69
	FRASIER TIRE S62800032	05/31/2011	$678.50
	BLANCHARD MACHINERY CO.	06/02/2011	$123.86
	NAPA AUTO PARTS	06/03/2011	$80.34
	CAROLINA INDUSTRIAL SUPPL	06/07/2011	$612.62
	DONS AUTO ELECTRIC	06/06/2011	$112.85
	KIMBALL MIDWEST	06/07/2011	$865.33
	PRECISION TANK SER	06/08/2011	$260.00
	ST MATTHEWS SUPPLY	06/09/2011	$216.15
	NAPA AUTO PARTS	06/08/2011	$33.50
	COLUMBIA TRUCK CENTER	06/09/2011	$31.84
	BALLARD PARTS SERVICE CO	06/10/2011	$9.62
	NAPA AUTO PARTS	06/10/2011	$36.82
	CUMMINS ATLANTIC #2	06/15/2011	$44.97
	ST MATTHEWS SUPPLY	06/16/2011	$263.93
	FLEETPRIDE 310	06/16/2011	$64.33
	ST MATTHEWS SUPPLY	06/17/2011	$22.88
	BLANCHARD EQUIPMENT ST MA	06/21/2011	$272.88
	LINDER INDSTRL-COLUMBIA	06/21/2011	$410.35
	CONTINENTAL ENGINE	06/20/2011	$1,701.00
	CONTINENTAL ENGINE	06/21/2011	$22.15
	BLANCHARD EQUIPMENT ST MA	06/23/2011	$27.02
	ST MATTHEWS SUPPLY	06/23/2011	$95.06
	ST MATTHEWS SUPPLY	06/23/2011	$15.38
	BLANCHARD EQUIPMENT ST MA	06/24/2011	$18.99
	ST MATTHEWS SUPPLY	06/28/2011	$91.37
			$6,428.43
CHRISTINE B ZEIGLER	Bestbuy.com 00009944	06/02/2011	$128.38
	FORMS AND SUPPLY - AOPD	06/02/2011	$852.04
	FORMS AND SUPPLY - AOPD	06/09/2011	$41.87
	TUBETAPECOM	06/14/2011	$26.08
	PARTY CITY #233	06/20/2011	$17.03
	FORMS AND SUPPLY - AOPD	06/23/2011	$2.79
	FORMS AND SUPPLY - AOPD	06/28/2011	$37.60
	LYNDA.COM	06/29/2011	$25.00
			$1,130.79
CHRISTINE L BREWSTER	LORICK OFFICE PRODUCTS 1	06/10/2011	$300.52
			$300.52
CHRISTOPHER B. SMITH	THE HOME DEPOT 1115	06/13/2011	$159.43
			$159.43
CHRISTOPHER BERNIQUE	BATTERIES PLUS	06/02/2011	$39.45
	ATCO MANUFACTURING COMPAN	06/10/2011	$295.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$335.44
CHRISTOPHER C TEAM	NORTHEAST WORKWEAR LLC	06/06/2011	$100.00
	LOWES #01751	06/06/2011	$361.66
	LOWES #01751	06/07/2011	$15.26
	JACKS NAME BRAND SHOES	06/13/2011	$100.00
	TRACTOR SUPPLY #104	06/16/2011	$198.55
	CAMDEN BUILDERS SUPPLY	06/16/2011	$7.97
	LOWES #01751	06/22/2011	$39.60
	TRACTOR SUPPLY #104	06/22/2011	$48.12
	LOWES #01751	06/23/2011	$88.82
	WM T MILLER LUMBER CO	06/29/2011	$148.73
	OUTDOOR EQUIPMENT PLUS LL	06/28/2011	$56.71
			$1,165.42
CHRISTOPHER E. NEELY	FASTENAL COMPANY01	05/31/2011	$0.91
	FASTENAL COMPANY01	05/27/2011	$167.75
	ACE HARDWARE & GARDEN	06/06/2011	$4.30
	FASTENAL COMPANY01	06/06/2011	$35.96
	MAR MAC CONSTRUCTION PRO	06/13/2011	$114.93
	MAR MAC CONSTRUCTION PRO	06/13/2011	$40.89
	LOWES #03040	06/14/2011	$66.87
	EQUIP RENTAL & SALES LA 2	06/16/2011	$275.01
	NEFF RENTAL 20	06/16/2011	$488.46
	ADVANCE AUTO PARTS #5700	06/15/2011	$6.57
	ACE HARDWARE & GARDEN	06/16/2011	$29.67
	THE HOME DEPOT #8913	06/15/2011	$198.76
	FASTENAL COMPANY01	06/16/2011	$588.34
	EQUIP RENTAL & SALES LANC	06/21/2011	$326.72
	STONE PUMP & TRENCH	06/22/2011	$173.77
	STONE PUMP & TRENCH	06/22/2011	$949.54
	ELGIN FEED & GARDEN	06/23/2011	$46.33
	ELGIN FEED & GARDEN	06/23/2011	$10.26
	THE HOME DEPOT #8913	06/23/2011	$37.64
	EQUIP RENTAL & SALES LANC	06/27/2011	$93.42
			$3,656.10
CHRISTOPHER GETER	TRACTOR SUPPLY #1502	06/15/2011	$21.59
	LOWES #00626	06/21/2011	$48.45
	G T SAFETY PRODUCTS INC	06/24/2011	$155.63
	TRUCK SUPPLY COMPANY O	06/28/2011	$177.11
			$402.78
CHRISTOPHER HUEPENBECKER	PALMETTO SAFE AND LO	06/01/2011	$30.00
	LOWES #00499	06/14/2011	$322.57
	LOWES #00499	06/14/2011	$35.52
	GRAYBAR ELECTRIC	06/15/2011	$928.58
	LOWES #00499	06/17/2011	$54.39
	GRAYBAR ELECTRIC	06/18/2011	$44.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	ACE HRDWR OF CAYCE LLC	06/21/2011	$13.35
	LOWES #00499	06/23/2011	$319.93
	HAGEMEYERNA CB57	06/23/2011	$131.73
			$1,880.94
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	05/31/2011	$22.05
	OCONEE AUTO PARTS OF WALH	06/07/2011	$22.03
	FINCH'S ALIGNMENT SERVICE	06/10/2011	$205.27
	OCONEE IMPLEMENT CO	06/10/2011	$73.04
	KEVIN WHITAKER CHEVROLET	06/09/2011	$123.00
	BOGGS TRACTOR COMPANY INC	06/10/2011	$442.66
	SNIDER TIRE #343	06/14/2011	$1,937.55
	LEE TRANSPORT	06/16/2011	$171.14
	SENECA NAPA AUTO PARTS	06/21/2011	$53.51
	SENECA NAPA AUTO PARTS	06/21/2011	$527.16
	MAC'S TIRE SERVICE	06/22/2011	$856.90
	SENECA NAPA AUTO PARTS	06/22/2011	$29.78
	MAC'S TIRE SERVICE	06/23/2011	$487.96
	MAC'S TIRE SERVICE	06/23/2011	$372.93
	DURACO, INC	06/28/2011	$368.29
			$5,693.27
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	06/28/2011	$31.51
			$31.51
CHRISTOPHER PHILLIPS	CYCLESORB	05/31/2011	$577.27
	AUTO ELECTRIC CO OF SU	06/01/2011	$68.04
	DIXIE PRODUCTS INC	06/01/2011	$145.80
	DILMAR OIL COMPANY-COLUM	06/06/2011	$348.03
	DAN MCGRAW SNAP ON	06/10/2011	$178.08
	SIMPSON ACE HDWE	06/09/2011	$43.68
	CAROLINA'S RIGGING	06/09/2011	$1,922.40
	INFINGER UNLIMITED	06/13/2011	$99.58
	WOTCO 1	06/14/2011	$298.67
	ASC VOLVO COLUMBIA	06/14/2011	$224.91
	GAINES W HARRISON01 OF 01	06/14/2011	$2,375.83
	JET-VAC SEWER EQUIPMENT	06/15/2011	$467.83
	SIMPSON ACE HDWE	06/15/2011	$12.94
	ASC VOLVO COLUMBIA	06/16/2011	$101.17
	ARROW EQUIPMENT 2	06/16/2011	$377.17
	ASC VOLVO COLUMBIA	06/16/2011	$102.00
	TRUCK SUPPLY COMPANY O	06/15/2011	$539.99
	SEARS ROEBUCK 2365	06/15/2011	$1,641.89
	HARTSVILLE OUTDOOR EQUIPM	06/20/2011	$103.57
	ANDREWS SMALL ENGINES	06/21/2011	$858.52
	FERGUSON ENT #1187	06/22/2011	$39.86
	ARROW EQUIPMENT 2	06/22/2011	$112.10
	SIMPSON ACE HDWE	06/22/2011	$19.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SEARS ROEBUCK 2365	06/24/2011	$2,462.34
	TRUCK SUPPLY COMPANY O	06/24/2011	$129.05
	AGRI SOUTH INC	06/23/2011	$667.35
	WATSON SMALL ENGINES	06/23/2011	$110.58
	HYMAN PAPER & CHEMICAL	06/27/2011	$149.48
	FAIRFIELD TRACTOR CO INC	06/27/2011	$59.67
			$14,237.14
CHRISTOPHER S KNIGHT	THE HOME DEPOT 1127	06/22/2011	$16.88
			$16.88
CINDY A PHILLIPS	LOW COUNTRY CONCRETE	05/31/2011	$648.42
	STAPLS7074501312000001	06/09/2011	$58.46
	STAPLS7074501312000002	06/10/2011	$30.97
	LOWES #01521	06/15/2011	$64.07
	OFFICEMAX CT IN#810311	06/17/2011	$189.35
			$991.27
CLAUDE E LAWSON	FOURMAN`S REPAIR SHOP	06/07/2011	$28.25
	CARQUEST AUTO 01013424	06/07/2011	$102.72
	CARQUEST AUTO 01013424	06/07/2011	$27.08
	CARQUEST AUTO 01013424	06/08/2011	$79.68
	CARQUEST AUTO 01013424	06/09/2011	$80.37
	PETER GREEN SNAP-ON TO	06/13/2011	$17.07
	DOUGHERTY EQUIPMENT CO	06/10/2011	$39.79
	AUTOMOTIVE SERVICE AND PE	06/14/2011	$217.16
	PALMETTO TIRE 00098400	06/14/2011	$313.04
	PALMETTO TIRE 00098400	06/15/2011	$227.27
	CARQUEST AUTO 01013424	06/16/2011	$97.05
	LINDER INDSTRL-COLUMBIA	06/20/2011	$552.42
	LINDER INDSTRL-COLUMBIA	06/20/2011	$552.42
	CARQUEST AUTO 01013424	06/20/2011	$6.94
	CARQUEST AUTO 01013424	06/20/2011	$3.94
	ADVANCE AUTO PARTS 6864	06/21/2011	$9.41
	CARQUEST AUTO 01013424	06/21/2011	$8.77
	CARQUEST AUTO 01013424	06/23/2011	$52.98
	CARQUEST AUTO 01013424	06/27/2011	$35.45
	FEC	06/29/2011	$997.85
			$3,449.66
CLIFFORD B SELKINGHAUS	RVI COMPACTAPPLIANCE.C	06/01/2011	$212.93
	HARBOR FREIGHT TOOLS 103	06/06/2011	$125.14
	LOWES #01064	06/09/2011	$29.92
	LOWES #01064	06/15/2011	$38.43
	HMA LAB SUPPLY INC	06/16/2011	$76.15
	AMSTAT INDUSTRIES INC	06/17/2011	$119.19
	HMA LAB SUPPLY INC	06/28/2011	$220.27
			$822.03
CLIFTON M. GRIFFIN	OREILLY AUTO 00017608	05/31/2011	$8.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	05/31/2011	$15.37
	OREILLY AUTO 00014423	06/08/2011	$141.09
	OREILLY AUTO 00014423	06/09/2011	$6.59
	OREILLY AUTO 00014423	06/09/2011	$97.33
	OREILLY AUTO 00014423	06/09/2011	$16.82
	SONNY S AUTO PARTS AND GA	06/10/2011	$12.24
	OREILLY AUTO 00014423	06/10/2011	$18.18
	ADVANCE AUTO PARTS 5690	06/09/2011	$437.57
	OREILLY AUTO 00014423	06/10/2011	$72.62
	OREILLY AUTO 00014423	06/13/2011	$67.14
	ADVANCE AUTO PARTS 5690	06/13/2011	$39.99
	ADVANCE AUTO PARTS 5690	06/13/2011	$45.99
	LINE X OF THE CAROLINAS	06/14/2011	$1,091.40
	OREILLY AUTO 00014423	06/16/2011	$44.88
	A1 TIRE & ALIGNMENT CTR	06/17/2011	$595.38
	SONNY S AUTO PARTS AND GA	06/16/2011	$10.15
	OREILLY AUTO 00014423	06/20/2011	$18.06
	OREILLY AUTO 00014423	06/20/2011	$18.09
	HWY 28 FARM AND GARDEN	06/20/2011	$49.22
	OREILLY AUTO 00014423	06/22/2011	$85.88
	OREILLY AUTO 00014423	06/22/2011	$15.30
	ADVANCE AUTO PARTS 5690	06/23/2011	$4.98
	ADAMS BUILDING SUPPLY ABB	06/28/2011	$40.03
			$2,952.55
CLINT BEAVER	LOWES #00416	06/02/2011	$196.36
	LOWES #02920	06/08/2011	$66.21
	LOWES #00416	06/09/2011	$17.14
	LOWES #02920	06/09/2011	$104.81
	LOWES #00416	06/14/2011	$28.86
	UNITED RENTALS	06/20/2011	$37.75
	SAFETY RESOURCE INC	06/20/2011	$524.35
	WM SUPERCENTER	06/22/2011	$173.81
	ACE BUILDERS HDWE	06/22/2011	$152.84
	FOURMAN`S REPAIR SHOP	06/29/2011	$363.53
			$1,665.66
CONNIE LEE	STAPLS7074278851000001	06/02/2011	$62.37
	STAPLS7074403464000001	06/07/2011	$56.28
	AMERICAN RED CROSS	06/07/2011	$56.00
	AMERICAN RED CROSS	06/22/2011	$136.00
	STAPLS7075064510000001	06/28/2011	$20.60
	STAPLS7075064510000002	06/28/2011	$61.57
			$392.82
CRANEL E. SMITH	FRED'S TREE SERVICE	06/08/2011	$150.00
			$150.00
CRISTI A. JUNKINS	SOUTHEASTERN PAPER GROUP	06/01/2011	$56.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	MOSELEY OUTDOOR EQUIP	06/01/2011	$68.94
	FORMS AND SUPPLY - AOPD	06/06/2011	$10.21
	NATIONAL HARDWARE	06/06/2011	$18.04
	FORMS AND SUPPLY - AOPD	06/07/2011	$10.76
	MOSELEY OUTDOOR EQUIP	06/08/2011	$123.79
	NEFF RENTAL 45	06/09/2011	$49.33
	WSA ENTERPRISES, INC	06/10/2011	$1,450.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$111.10
	SOUTHEASTERN PAPER GROUP	06/11/2011	$110.86
	SOUTHEASTERN PAPER GROUP	06/11/2011	$35.06
	FORMS AND SUPPLY - AOPD	06/10/2011	$16.72
	SAF-GARD SAFETY SHOE CO #	06/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	06/13/2011	$100.00
	MOSELEY OUTDOOR EQUIP	06/14/2011	$65.58
	HYMAN PAPER & CHEMICAL	06/21/2011	$187.19
	FASTENAL COMPANY01	06/21/2011	$329.56
	FLINT TRADING, INC.	06/23/2011	$127.89
	HYMAN PAPER & CHEMICAL	06/22/2011	$103.68
	DARLINGTON CHAIN SAW	06/23/2011	$105.03
	NATIONAL HARDWARE	06/22/2011	$40.53
	SCHOFIELD HARDWARE INC	06/23/2011	$97.19
	SCHOFIELD HARDWARE INC	06/23/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	06/27/2011	$108.00
	MOSELEY OUTDOOR EQUIP	06/28/2011	$47.84
			$3,574.00
CRYSTAL BELL MORROW	FRASIER TIRE S62800032	05/31/2011	$1,253.69
	ARROW EQUIPMENT 2	06/01/2011	$1,197.71
	FLINT EQUIP CO W COLUMB	06/02/2011	$378.99
	CAROLINA RIM & WHEEL CO	06/01/2011	$370.57
	COLUMBIA TRUCK CENTER	06/02/2011	$31.84
	ST MATTHEWS SUPPLY	06/03/2011	$287.76
	FLINT EQUIP CO W COLUMB	06/03/2011	$577.63
	STAFFORD WEST COLUMBIA	06/08/2011	$4.37
	WW GRAINGER	06/08/2011	$15.94
	AIRGAS NAT WELDERS #5	06/13/2011	$16.59
	ALCAM	06/23/2011	$593.87
	FLINT EQUIP CO W COLUMB	06/24/2011	$618.89
	AIRGAS NAT WELDERS #5	06/27/2011	$4.58
	ORANGEBURG HEATING AND	06/27/2011	$581.74
	FRASIER TIRE S62800032	06/28/2011	$492.21
			$6,426.38
CURTIS CORRELL	LOWES #00416	06/09/2011	$36.36
			$36.36
CURTIS W ALEWINE	SEARS ROEBUCK 2035	06/23/2011	$16.04
			$16.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	05/31/2011	$261.08
	LORICK OFFICE PRODUCTS 1	06/10/2011	$24.27
	LORICK OFFICE PRODUCTS 1	06/27/2011	$16.88
			$302.23
D BUCKMON	AUTO SUPPLY AND SERVICE I	06/01/2011	$11.75
	AUTO SUPPLY AND SERVICE I	06/03/2011	$27.46
	WM SUPERCENTER	06/14/2011	$12.45
	BLACK'S SUPPLY	06/15/2011	$920.30
	PALMETTO BUILDING SUPPLY	06/17/2011	$29.70
			$1,001.66
DALE G THOMAS	FORMS AND SUPPLY - AOPD	06/20/2011	$216.82
	FORMS AND SUPPLY - AOPD	06/21/2011	$11.48
	FORMS AND SUPPLY - AOPD	06/28/2011	$10.68
			$238.98
DAN E CAMPBELL	COLUMBIA WINAIR CO	06/03/2011	$95.27
	COLUMBIA WINAIR CO	06/24/2011	$20.89
			$116.16
DANA P LOWERY	OFFICE DEPOT #62	06/06/2011	$17.67
			$17.67
DANIEL L WELLS	WW GRAINGER	05/31/2011	$1,057.91
	WM SUPERCENTER	05/31/2011	$14.04
	CENTRAL TRUE VALUE	06/01/2011	$26.99
	CENTRAL TRUE VALUE	06/02/2011	$209.91
	BRUNSON APPLIANCE	06/03/2011	$4.17
	LOWES #02464	06/07/2011	$17.09
	FASTENAL COMPANY01	06/06/2011	$37.41
	CENTRAL TRUE VALUE	06/09/2011	$79.91
	CENTRAL TRUE VALUE	06/15/2011	$79.91
	CENTRAL TRUE VALUE	06/17/2011	$423.99
	PURITY CHEMICALS	06/28/2011	$2,499.00
			$4,450.33
DANIEL S BURGESS	CENTRAL GARDEN PET COMPAN	06/24/2011	$1,338.36
			$1,338.36
DANNY R BOSTICK	AGRI SOUTH INC	05/31/2011	$147.74
	AGRI SOUTH INC	06/06/2011	$92.77
	NATIONAL HARDWARE	06/08/2011	$54.51
	FASTENAL COMPANY01	06/09/2011	$127.05
	SUNBELT RENTALS #029	06/09/2011	$269.03
	NATIONAL HARDWARE	06/22/2011	$64.86
	PROFESSIONAL HYDRAULICS	06/24/2011	$56.76
	CAROLINA SPPLY HOUSE INC	06/24/2011	$53.62
			$866.34
DARIN B KYZER	PRO CHEM INC	06/01/2011	$496.54
	PRO CHEM INC	06/15/2011	$591.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,088.02
DARIN C BOLAND	COMPUWORLD INC	06/08/2011	$361.66
	LASER PRINT SERVICE, INC	06/09/2011	$162.75
	LASER PRINT SERVICE, INC	06/09/2011	$280.45
	LASER PRINT SERVICE, INC	06/09/2011	$285.80
	LASER PRINT SERVICE, INC	06/09/2011	$103.90
	LASER PRINT SERVICE, INC	06/09/2011	$259.05
	LASER PRINT SERVICE, INC	06/09/2011	$259.05
	LASER PRINT SERVICE, INC	06/09/2011	$382.10
	LASER PRINT SERVICE, INC	06/09/2011	$296.50
	GRAYBAR ELECTRIC COMPANY	06/10/2011	$157.35
	LASER PRINT SERVICE, INC	06/09/2011	$291.15
	COMPUWORLD INC	06/14/2011	$2,497.38
	LASER PRINT SERVICE, INC	06/17/2011	$371.40
			$5,708.54
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	06/07/2011	$127.23
			$127.23
DARLENE L BROUGHTON	STAPLS9216704920000	06/09/2011	$65.07
	LOWES #02464	06/16/2011	$220.45
	STAPLS9216989990000	06/21/2011	$429.83
			$715.35
DARLENE POSTON	NSC NORTHERN SAFETY CO	06/09/2011	$515.70
	HD SUPPLY ELEC. #5G	06/10/2011	$1,623.70
	MIKE REICHENBACH FORD LI	06/10/2011	$39.55
	FORMS AND SUPPLY - AOPD	06/10/2011	$188.47
	TRAFFIC ZAP & SUPPLY	06/16/2011	$2,254.06
	RAI PRODUCTS	06/17/2011	$2,491.72
	THE OFFICE PAL	06/19/2011	$241.57
	CAROLINA SPPLY HOUSE INC	06/23/2011	$1,264.47
			$8,619.24
DAVID A BLACK	LOWES #01718	06/28/2011	$44.86
			$44.86
DAVID E GUNTER	GUARANTEED SUPPLY CO OF S	06/01/2011	$315.01
	ED SMITH LUMBER	06/20/2011	$59.00
	LOWES #00499	06/20/2011	$22.41
	GUARANTEED SUPPLY CO OF S	06/21/2011	$353.64
	SOX FENCE & SUPPLY	06/20/2011	$49.29
	LOWES #01066	06/28/2011	$144.14
	LOWES #01066	06/29/2011	$43.16
			$986.65
DAVID E. SUTTLEMYRE	ORANGEBURG REDI-MIX CONCR	06/08/2011	$69.55
	STAR REDI-MIX ORANGEBURG	06/09/2011	$481.50
	TYLER BROTHERS	06/14/2011	$96.29
			$647.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JOHNSON	BATTERIES PLUS 178	06/13/2011	$43.18
	WM SUPERCENTER	06/23/2011	$8.56
	BCT SOUTH CAROLINA	06/23/2011	$17.87
	ALLEN PRECISION EQUIP	06/24/2011	$406.79
	GILSON COMPANY, INC.	06/27/2011	$96.53
			$572.93
DAVID L DOUTY	JIM BILTON FORD INC	05/31/2011	$16.37
	JIM BILTON FORD INC	05/31/2011	$89.96
	HILL TIRE CENTER	05/31/2011	$547.24
	GRADYS UPHOLSTERY INC	06/01/2011	$361.66
	STROBEL TIRE	06/02/2011	$603.91
	AIRGAS NAT WELDERS #17	06/02/2011	$196.62
	KEYSTONE AUTOMOTIVE	06/02/2011	$134.78
	PARKS AUTO PARTS-W'BORO	06/10/2011	$526.91
	DORCHESTER TRACTOR COMPAN	06/09/2011	$52.68
	PARKS AUTO PARTS-W'BORO	06/10/2011	$91.36
	PARKS AUTO PARTS-W'BORO	06/10/2011	$478.59
	JONES FORD, INC.	06/13/2011	$746.16
	BILTON CHEVROLET GMC	06/14/2011	$18.15
	LEE TRANSPORT	06/16/2011	$364.73
	HILL TIRE CENTER	06/15/2011	$789.08
	PARKS AUTO PARTS-W'BORO	06/16/2011	$226.97
	LEGRANDE FENDER, INC.	06/17/2011	$118.71
	DOUGHERTY EQUIPMENT CO	06/13/2011	$467.47
	FIRESTONE 02823599	06/17/2011	$172.94
	CAROLINA EQUIPMENT REPAIR	06/17/2011	$44.94
	PARKS AUTO PARTS-W'BORO	06/20/2011	$59.42
	PARKS AUTO PARTS-W'BORO	06/21/2011	$40.02
	ALAMO SALES CORP	06/21/2011	$1,606.50
	CAROLINA EQUIPMENT REPAIR	06/22/2011	$35.95
	CAROLINA EQUIPMENT REPAIR	06/24/2011	$5.39
	DORCHESTER TRACTOR COMPAN	06/23/2011	$41.33
	PARKS AUTO PARTS-W'BORO	06/24/2011	$50.71
	DORCHESTER TRACTOR COMPAN	06/24/2011	$18.81
	HILL TIRE CENTER	06/24/2011	$430.74
	CAROLINA EQUIPMENT REPAIR	06/24/2011	$7.98
	DORCHESTER TRACTOR COMPAN	06/24/2011	$102.50
	SAFELITE AUTOGLASS	06/26/2011	$270.89
	PARKS AUTO PARTS-W'BORO	06/24/2011	$45.24
	CORBETTS RADIATOR SHOP	06/27/2011	$95.00
	SPARTAN LEASING CO INC	06/27/2011	$95.19
	NORSTAR INDUSTRIES INC	06/28/2011	$77.73
			$9,032.63
DAVID L SMOAK	LOWES #00559	05/31/2011	$46.48
	HOME BUILDERS SUPPLY C	06/01/2011	$93.90
	LOWES #00559	06/07/2011	$10.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L SMOAK	DIRECT CARPET	06/07/2011	$268.32
	LOWES #00559	06/08/2011	$26.78
	LOWES #00559	06/09/2011	$11.13
	HOME BUILDERS SUPPLY C	06/09/2011	$287.56
	LOWES #00559	06/15/2011	$23.75
	LOWES #00559	06/20/2011	$56.81
	HOME BUILDERS SUPPLY C	06/28/2011	$3.58
			$828.70
DAWN K. VESPE	MC BRIDE BLDG SPLIES/H	06/01/2011	$14.84
	LABSAFE 1017419360	06/02/2011	$383.67
	WM SUPERCENTER	06/02/2011	$35.25
	FASTENAL COMPANY01	06/06/2011	$506.75
	THE HOME DEPOT #8913	06/13/2011	$118.60
	MIDLANDS SPECIALTY	06/22/2011	$511.88
	TRACTOR SUPPLY # 1306	06/22/2011	$86.39
	WM SUPERCENTER	06/23/2011	$132.49
	ELLIOTTS SHOE SERVICE	06/22/2011	$100.00
	ELLIOTTS SHOE SERVICE	06/22/2011	$100.00
	ELLIOTTS SHOE SERVICE	06/22/2011	$100.00
	ELLIOTTS SHOE SERVICE	06/22/2011	$100.00
			$2,189.87
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	06/01/2011	$34.96
	HAMPTON AUTO PARTS INC	06/01/2011	$54.59
	DR. TIRE INC	06/01/2011	$1,106.15
	HAMPTON AUTO PARTS INC	06/06/2011	$14.97
	HAMPTON AUTO PARTS INC	06/08/2011	$17.11
	HAMPTON AUTO PARTS INC	06/08/2011	$13.58
	HALL MANUFACTURING, LL	06/10/2011	$648.79
	WALSH HEATING AND AI	06/09/2011	$11.95
	WALSH HEATING AND AI	06/09/2011	$56.05
	HAMPTON AUTO PARTS INC	06/14/2011	$8.12
	HAMPTON AUTO PARTS INC	06/15/2011	$75.71
	CYCLESORB	06/15/2011	$577.80
	C & N AUTO PARTS	06/15/2011	$144.74
	C & N AUTO PARTS	06/15/2011	$317.72
	ALLEN AND WEBB, INC.	06/17/2011	$79.69
	C & N AUTO PARTS	06/16/2011	$471.13
	BLANCHARD EQUIPMENT HAMPT	06/21/2011	$274.44
	BLANCHARD EQUIPMENT HAMPT	06/21/2011	$416.90
	ALAMO SALES CORP	06/21/2011	$1,539.75
	HAMPTON AUTO PARTS INC	06/21/2011	$10.37
	TISON MOTOR COMPANY IN	06/21/2011	$363.78
	ALLEN AND WEBB, INC.	06/20/2011	$290.67
	WESTERN AUTO	06/23/2011	$36.37
	HAMPTON AUTO PARTS INC	06/23/2011	$8.01
	JCB OF GEORGIA - POOLER	06/22/2011	$264.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	06/23/2011	$28.33
	HALL MANUFACTURING, LL	06/24/2011	$1,369.61
	HAMPTON AUTO PARTS INC	06/24/2011	$40.64
			$8,276.85
DEBORAH F WILLIAMS	THE TRAINING NETWORK	06/02/2011	$265.90
	THE TRAINING NETWORK	06/01/2011	$215.90
	FORMS AND SUPPLY - AOPD	06/20/2011	$97.43
	FORMS AND SUPPLY - AOPD	06/20/2011	$131.10
	FORMS AND SUPPLY - AOPD	06/21/2011	$75.76
			$786.09
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	05/31/2011	$880.57
	WM SUPERCENTER	06/07/2011	$61.25
	LOWES #00559	06/16/2011	$43.30
			$985.12
DEBORAH M. HAMBRIGHT	NEWTON SHOES	06/01/2011	$100.00
	STAPLES 00118976	06/02/2011	$26.78
	NEWTON SHOES	06/13/2011	$100.00
			$226.78
DEBORAH S BERRY	AMERICAN RED CROSS	05/30/2011	$30.00
	AMERICAN RED CROSS	05/30/2011	$1,952.85
			$1,982.85
DEE M MICHAELSEN	WW GRAINGER	06/09/2011	$21.10
			$21.10
DENNIS MOORE	LOWES #00416	06/02/2011	$77.58
	EZELL HARDWARE INC.	06/02/2011	$54.00
	SAMS HOME CENTER	06/13/2011	$129.76
	OREILLY AUTO 00017426	06/13/2011	$17.26
	RSC EQUIPMENT RENTAL 478	06/13/2011	$621.38
	HARE CLOTHIERS	06/14/2011	$100.00
	LEBOS INC #5-ROCK HILL	06/28/2011	$100.00
	INDUSTRIAL FLUIDS MANA	06/29/2011	$1,400.30
			$2,500.28
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	06/10/2011	$340.77
	FORMS AND SUPPLY - AOPD	06/10/2011	$13.72
	DTI DAY-TIMERS INC	06/11/2011	$33.09
	FORMS AND SUPPLY - AOPD	06/10/2011	$12.08
			$399.66
DIANE M PADGETT	PRICES METAL SHOP AND IND	05/31/2011	$333.84
	FORRESTS TIRE SERVICE	05/31/2011	$231.30
	THE HARDWARE STORE	06/01/2011	$21.39
	THE HARDWARE STORE	06/01/2011	$5.87
	GENERAL SUPPLY CO	05/31/2011	$4.16
	CAROLINA INTL TRUCKS	06/01/2011	$34.85
	GENERAL SUPPLY CO	06/01/2011	$29.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	AIRGAS NAT WELDERS #23	06/02/2011	$16.94
	GENERAL SUPPLY CO	06/02/2011	$22.14
	CAROLINA'S RIGGING	06/03/2011	$1,223.00
	GENERAL SUPPLY CO	06/02/2011	$5.39
	GENERAL SUPPLY CO	06/02/2011	$38.46
	WW GRAINGER	06/02/2011	$257.76
	ALCAM	06/02/2011	$574.15
	CLASSIC FORD OF COLUMBIA	06/06/2011	$72.80
	CROMLEY'S INC	06/06/2011	$88.48
	SAFETY KLEEN SYSTEMS INC	06/07/2011	$38.52
	FLINT EQUIP CO W COLUMB	06/07/2011	$36.00
	DERRICK EQUIPMENT INC	06/06/2011	$40.62
	FORRESTS TIRE SERVICE	06/06/2011	$668.21
	FORRESTS TIRE SERVICE	06/06/2011	$1,002.07
	NOR NORTHERN TOOL	06/07/2011	$532.27
	CAROLINA INTL TRUCKS	06/08/2011	$48.05
	CLASSIC FORD OF COLUMBIA	06/08/2011	$72.80
	THE HARDWARE STORE	06/08/2011	$39.12
	GENERAL SUPPLY CO	06/08/2011	$68.35
	THE HARDWARE STORE	06/09/2011	$14.66
	GENERAL SUPPLY CO	06/08/2011	$43.22
	GENERAL SUPPLY CO	06/08/2011	$104.00
	SALUDA HARDWARE & SU	06/08/2011	$81.28
	ITW WYNN'S	06/09/2011	$95.04
	THE HARDWARE STORE	06/09/2011	$4.94
	GENERAL SUPPLY CO	06/08/2011	$204.19
	WILSON TRACTOR INC	06/08/2011	$15.37
	GENERAL SUPPLY CO	06/08/2011	$15.58
	GENERAL SUPPLY CO	06/09/2011	$16.85
	GENERAL SUPPLY CO	06/09/2011	$1.94
	GENERAL SUPPLY CO	06/09/2011	$58.66
	DURACO, INC	06/14/2011	$523.85
	AIRGAS NAT WELDERS #23	06/14/2011	$3.32
	USPS 45782001329816386	06/15/2011	$9.65
	INDUSTRIAL SOLUTIONS AND	06/14/2011	$39.89
	WW GRAINGER	06/14/2011	$29.27
	FORRESTS TIRE SERVICE	06/15/2011	$165.27
	CAROLINA'S RIGGING	06/16/2011	$1,044.40
	PRICES METAL SHOP AND IND	06/16/2011	$256.80
	LOVE CHEVROLET 2 PARTS S	06/16/2011	$875.99
	GENERAL SUPPLY CO	06/15/2011	$13.98
	NEWBERRY GLASS CO	06/16/2011	$125.00
	NEWBERRY GLASS CO	06/17/2011	$125.00
	GENERAL SUPPLY CO	06/16/2011	$17.07
	GENERAL SUPPLY CO	06/15/2011	$38.48
	THE HARDWARE STORE	06/17/2011	$12.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	06/17/2011	$13.24
	GENERAL SUPPLY CO	06/15/2011	$19.87
	GENERAL SUPPLY CO	06/17/2011	$16.34
	GENERAL SUPPLY CO	06/16/2011	$46.20
	CAROLINA INTL TRUCKS	06/20/2011	$2,478.08
	LINDER INDSTRL-COLUMBIA	06/20/2011	$190.13
	GENERAL SUPPLY CO	06/20/2011	$3.21
	GENERAL SUPPLY CO	06/20/2011	$20.32
	GENERAL SUPPLY CO	06/20/2011	$22.44
	GENERAL SUPPLY CO	06/20/2011	$8.50
	GENERAL SUPPLY CO	06/20/2011	$13.82
	USPS 45782001329816386	06/21/2011	$16.54
	FRASIER TIRE S62800032	06/21/2011	$1,724.93
	GENERAL SUPPLY CO	06/21/2011	$39.29
	GENERAL SUPPLY CO	06/21/2011	$10.21
	GENERAL SUPPLY CO	06/21/2011	$29.37
	AIM PRODUCTS	06/22/2011	$403.72
	GENERAL SUPPLY CO	06/21/2011	$113.51
	THE HARDWARE STORE	06/22/2011	$11.24
	GENERAL SUPPLY CO	06/22/2011	$0.42
	THE HARDWARE STORE	06/24/2011	$4.78
	THE HARDWARE STORE	06/27/2011	$20.85
	PRICES METAL SHOP AND IND	06/27/2011	$496.48
	DIVERSIFIED RECYCL	06/29/2011	$263.25
	CAROLINA INTL TRUCKS	06/29/2011	$992.16
			$16,401.34
DIXIE L ANDERSON	FASTENAL COMPANY01	05/31/2011	$34.29
	SMART CHEMICAL SUPPLY INC	06/01/2011	$465.53
	FORD'S FUEL SERVIC	06/02/2011	$117.22
	NBF NATL BIZ FURNITURE	06/03/2011	$230.50
	FASTENAL COMPANY01	05/27/2011	$172.77
	SYX GLOBALINDUSTRIALEQ	06/03/2011	$99.21
	USPS 45186005229805983	06/07/2011	$38.64
	JOHN M.WARREN, INC.	06/08/2011	$217.68
	MCNAUGHTON MCKAY ELEC CO	06/08/2011	$1,006.05
	SMART CHEMICAL SUPPLY INC	06/08/2011	$253.63
	KORMAN SIGNS INC	06/09/2011	$341.40
	DODSON BROTHER EXTERMINA	06/14/2011	$157.00
	CONWAY AUTO PARTS	06/14/2011	$81.00
	CONWAY AUTO PARTS	06/14/2011	$100.00
	CONWAY AUTO PARTS	06/14/2011	$100.00
	THE OFFICE PAL	06/16/2011	$887.57
	USPS 45186005229805983	06/17/2011	$110.00
	SMART CHEMICAL SUPPLY INC	06/16/2011	$378.86
	SMART CHEMICAL SUPPLY INC	06/16/2011	$361.84
	FORD'S FUEL SERVIC	06/17/2011	$138.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WILD WEST	06/20/2011	$100.00
	OFFICE DEPOT #1214	06/20/2011	$86.39
	KMART 07555	06/20/2011	$15.10
	WILD WEST	06/21/2011	$100.00
	WILD WEST	06/21/2011	$100.00
	OFFICE MAX	06/21/2011	$62.62
	WILD WEST	06/21/2011	$100.00
	WILD WEST	06/21/2011	$100.00
	KORMAN SIGNS INC	06/22/2011	$192.90
	OFFICE DEPOT #1214	06/24/2011	$151.19
	CONWAY AUTO PARTS	06/27/2011	$100.00
	SMART CHEMICAL SUPPLY INC	06/25/2011	$376.75
	FORD'S FUEL SERVIC	06/27/2011	$50.00
	TOMLINSON STORES INC 7	06/28/2011	$113.08
	LAWSON PRODUCTS	06/28/2011	$552.96
	FORD'S FUEL SERVIC	06/29/2011	$50.00
			$7,542.85
DOLORES G MATTHEWS	ALTMAN TRACTOR & EQUIPME	05/31/2011	$187.81
	NAPA AUTO PARTS	06/01/2011	$38.69
	NAPA AUTO PARTS	06/01/2011	$29.20
	INDUSTRIAL MACHINE AND F	06/02/2011	$30.00
	PROFESSIONAL HYDRAULICS	06/02/2011	$353.52
	YARBOROUGH AUT00270017	06/01/2011	$12.82
	MOSELEY OUTDOOR EQUIP	06/01/2011	$247.89
	YARBOROUGH AUT00270017	06/01/2011	$17.93
	YARBOROUGH AUT00270017	06/01/2011	$56.31
	ALTMAN TRACTOR & EQUIPME	06/02/2011	$274.42
	YARBOROUGH AUT00270017	06/02/2011	$228.72
	YARBOROUGH AUT00270017	06/03/2011	$6.46
	YARBOROUGH AUT00270017	06/03/2011	$92.24
	YARBOROUGH AUT00270017	06/02/2011	$51.71
	YARBOROUGH AUT00270017	06/02/2011	$56.31
	INDUSTRIAL MACHINE AND F	06/07/2011	$650.00
	COLE'S SHEETMETAL	06/07/2011	$170.71
	BAXLEY TIRE SERVICE	06/07/2011	$29.32
	FLORENCE HYDRAULICS	06/07/2011	$431.48
	YARBOROUGH AUT00270017	06/08/2011	$7.55
	FLORENCE HYDRAULICS	06/08/2011	$87.77
	US DITCHER, INC	06/09/2011	$874.29
	NAPA AUTO PARTS	06/10/2011	$11.06
	NAPA AUTO PARTS	06/09/2011	$20.75
	NAPA AUTO PARTS	06/10/2011	$97.09
	YARBOROUGH AUT00270017	06/10/2011	$99.64
	FLORENCE HYDRAULICS	06/10/2011	$353.90
	ASC VOLVO COLUMBIA	06/10/2011	$187.31
	AGRI SOUTH INC	06/09/2011	$37.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	ASC VOLVO COLUMBIA	06/10/2011	$178.44
	NAPA AUTO PARTS	06/09/2011	$14.35
	DOUBLE A BODY BUILDERS	06/10/2011	$20.07
	BAXLEY TIRE SERVICE	06/09/2011	$129.56
	UNI-SELECT USA 672	06/14/2011	$65.63
	MIKE REICHENBACH FORD LI	06/15/2011	$238.41
	UNI-SELECT USA 672	06/15/2011	$36.81
	MIKE REICHENBACH FORD LI	06/15/2011	$24.87
	KING CADILLAC OLDS GMC TR	06/14/2011	$106.49
	ALTMAN TRACTOR & EQUIPME	06/14/2011	$20.95
	MARSHALL`S MARINE, INC.	06/16/2011	$33.48
	MIKE REICHENBACH FORD LI	06/16/2011	$7.15
	MOMAR INC.	06/16/2011	$821.80
	NAPA AUTO PARTS	06/15/2011	$11.53
	RICHBURGS AUTO ELECTRIC	06/17/2011	$245.16
	FLORENCE HYDRAULICS	06/16/2011	$45.36
	ALTMAN TRACTOR & EQUIPME	06/16/2011	$46.62
	ALTMAN TRACTOR & EQUIPME	06/16/2011	$69.87
	NAPA AUTO PARTS	06/17/2011	$83.46
	YARBOROUGH AUT00270017	06/16/2011	$24.79
	SUPERIOR DIESEL INC	06/20/2011	$234.79
	YARBOROUGH AUT00270017	06/20/2011	$53.41
	AIRGAS NAT WELDERS #7	06/21/2011	$187.50
	KING CADILLAC OLDS GMC TR	06/17/2011	$671.74
	YARBOROUGH AUT00270017	06/21/2011	$8.83
	FASTENAL COMPANY01	06/23/2011	$24.24
	YARBOROUGH AUT00270017	06/22/2011	$30.51
	MOSELEY OUTDOOR EQUIP	06/22/2011	$309.61
	INDUSTRIAL SOLUTIONS AND	06/22/2011	$276.23
	COWARD HARDWARE	06/23/2011	$17.80
	NAPA AUTO PARTS	06/24/2011	$90.63
	COASTAL SANITARY SUPPLY	06/27/2011	$214.43
			$9,086.67
DON C FORSYTH	QUARLES SUPPLY CO INC	06/02/2011	$100.00
	LOWES #00518	06/23/2011	$64.16
			$164.16
DONALD K SAMUELS	CONWAY AUTO PARTS	06/01/2011	$9.69
	LOWES #01705	06/20/2011	$2.72
	CONWAY AUTO PARTS	06/28/2011	$34.99
			$47.40
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	06/03/2011	$74.64
	LOWES #00433	06/13/2011	$54.39
	YOUNG'S TRUE VALUE	06/14/2011	$33.16
	YOUNG'S TRUE VALUE	06/20/2011	$85.46
	SEABER & AIKEN INC	06/22/2011	$359.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	SHEALY ELECT 803-227-0599	06/24/2011	$324.51
	SHEALY ELECT 803-227-0599	06/28/2011	$65.25
			$996.93
DONNA C TILDEN	WW GRAINGER	06/06/2011	$121.02
	LOWES #00497	06/10/2011	$54.48
	USPS 45148602429802261	06/16/2011	$44.00
	STAPLS7074976655000001	06/24/2011	$520.38
			$739.88
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	06/07/2011	$135.23
	USPS 45488003629804168	06/09/2011	$110.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$24.80
			$270.03
DONNA J STONE	CAMPBELL BROWN IN01 OF 01	06/09/2011	$290.08
	WILLIAMS TIRE & AU	06/15/2011	$10.51
	CACTUS CAR WASH	06/16/2011	$194.30
	CACTUS CAR WASH	06/16/2011	$231.15
	RUMPH'S SERVICES, LLC	06/27/2011	$856.76
			$1,582.80
DONNA R FRADY	LOWES #02548	05/31/2011	$157.90
	LOWES #02595	06/01/2011	$793.35
	FORMS AND SUPPLY - AOPD	05/31/2011	$21.45
	JOHNSONS ACE HARDWARE	06/02/2011	$2,192.11
	CARTER ELECTRONICS SERVIC	06/06/2011	$719.06
	LOWES #02595	06/07/2011	$76.11
	Harrisons Workwear	06/07/2011	$100.00
	LEE'S LAWNMOWER &	06/07/2011	$312.83
	H & R STEEL SUPPLIES	06/07/2011	$1,899.89
	NORTHERN TOOL EQUIP	06/08/2011	$209.86
	LOWES #02595	06/20/2011	$793.35
	CARSON'S NUT-BOLT & TO	06/20/2011	$323.38
	WW GRAINGER	06/21/2011	$39.55
	NAPA AUTO PARTS	06/28/2011	$375.81
			$8,014.65
DONNA STONE	CINTAS #235	06/01/2011	$42.48
	BUMPER TO BUMPER - N C	05/31/2011	$30.79
	CINTAS #235	06/01/2011	$45.57
	BLACKWELL TVHDW	06/02/2011	$15.10
	SUPERIOR DIESEL INC	06/02/2011	$5.75
	BUMPER TO BUMPER - N C	06/03/2011	$147.82
	CINTAS #235	06/04/2011	$45.57
	WW GRAINGER	06/08/2011	$17.99
	BUMPER TO BUMPER - N C	06/09/2011	$356.19
	CINTAS #235	06/11/2011	$45.57
	BUMPER TO BUMPER - N C	06/16/2011	$8.85
	BUMPER TO BUMPER - N C	06/16/2011	$5.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	FIELDS ORNAMENTAL IRON	06/17/2011	$84.00
	CINTAS #235	06/18/2011	$45.57
	SAFETY KLEEN SYSTEMS INC	06/20/2011	$180.54
	BUMPER TO BUMPER - N C	06/22/2011	$64.75
	CINTAS #235	06/25/2011	$45.57
	BUMPER TO BUMPER - N C	06/23/2011	$17.27
	BUMPER TO BUMPER - N C	06/27/2011	$68.94
	UNIQUE SUPPLIES & EQUIPME	06/27/2011	$45.22
	BUMPER TO BUMPER - N C	06/28/2011	$7.91
	BUMPER TO BUMPER - N C	06/28/2011	$0.75
			$1,327.99
DONNA W CLELAND	Best Buy 00005173	06/24/2011	$86.79
			$86.79
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	06/08/2011	$213.09
	FORMS AND SUPPLY - AOPD	06/09/2011	$21.91
	FORMS AND SUPPLY - AOPD	06/27/2011	$201.71
	FORMS AND SUPPLY - AOPD	06/28/2011	$19.83
			$456.54
DONNIE ORR	CAR QUEST OF RIDGELAND	05/31/2011	$3.68
	KIMBALL MIDWEST	05/31/2011	$66.52
	FRASIER TIRE S62800032	06/01/2011	$497.69
	OWENS SUPPLY COMPANY INC	06/02/2011	$10.35
	CAR QUEST OF RIDGELAND	06/01/2011	$13.33
	CAR QUEST OF RIDGELAND	06/01/2011	$3.66
	Randels Lawnmower Equipme	06/02/2011	$125.85
	CAR QUEST OF RIDGELAND	06/02/2011	$12.93
	CAR QUEST OF RIDGELAND	06/02/2011	$71.92
	KEYSTONE AUTOMOTIVE	06/03/2011	$55.92
	SUPERIOR DIESEL INC	06/07/2011	$24.10
	OC WELCH FORD L/M INC.	06/07/2011	$25.19
	REYNOLDS WARREN EQUIPM	06/10/2011	$160.68
	CAR QUEST OF RIDGELAND	06/10/2011	$11.22
	Randels Lawnmower Equipme	06/10/2011	$27.71
	SEWER EQUIPMENT COMPANY	06/16/2011	$79.65
	OC WELCH FORD L/M INC.	06/15/2011	$135.05
	NAPA AUTO PARTS HARDEEVIL	06/15/2011	$4.23
	CAR QUEST OF RIDGELAND	06/15/2011	$10.78
	CAR QUEST OF RIDGELAND	06/15/2011	$102.90
	CAR QUEST OF RIDGELAND	06/15/2011	$4.33
	LINDER INDSTRL-N. CHARLES	06/16/2011	$956.84
	CAR QUEST OF RIDGELAND	06/15/2011	$47.73
	NAPA AUTO PARTS HARDEEVIL	06/17/2011	$126.79
	WEBSTERS	06/16/2011	$142.35
	CAR QUEST OF RIDGELAND	06/17/2011	$3.66
	CAR QUEST OF RIDGELAND	06/16/2011	$7.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ROSCO INDUSTRIAL SUPPL	06/17/2011	$9.07
	NAPA AUTO PARTS HARDEEVIL	06/20/2011	$74.78
	ROSCO INDUSTRIAL SUPPL	06/20/2011	$21.36
	CAR QUEST OF RIDGELAND	06/20/2011	$7.95
	CAR QUEST OF RIDGELAND	06/20/2011	$4.31
	OC WELCH FORD L/M INC.	06/21/2011	$234.49
	OC WELCH FORD L/M INC.	06/22/2011	$91.94
	OC WELCH FORD L/M INC.	06/22/2011	$8.18
	ROBERTS INTERNATIONAL	06/22/2011	$152.60
	FRASIER TIRE S62800032	06/22/2011	$88.18
	CAR QUEST OF RIDGELAND	06/22/2011	$4.16
	CAR QUEST OF RIDGELAND	06/23/2011	$14.03
	CAR QUEST OF RIDGELAND	06/24/2011	$3.66
	VADEN OF BEAUFORT	06/27/2011	$226.73
	ROBERTS INTERNATIONAL	06/27/2011	$124.90
	BAILEY MOTOR EQUIPMENT CO	06/27/2011	$90.70
	HILL TIRE CENTER	06/27/2011	$573.26
	CAR QUEST OF RIDGELAND	06/27/2011	$4.16
	LOWES #01521	06/29/2011	$27.73
	CAR QUEST OF RIDGELAND	06/28/2011	$25.91
			$4,520.55
DORA R MARCHANT	STAPLS7074397898000001	06/07/2011	$192.04
			$192.04
DUANE E GAMM	UNITED RENTALS	06/02/2011	$1,475.88
	WT TOOL SOUTH	06/06/2011	$13.20
	TYLER BROTHERS	06/09/2011	$400.00
	WW GRAINGER	06/14/2011	$838.84
	AIRGAS NAT WELDERS #5	06/27/2011	$49.97
			$2,777.89
DWAYNE SCOTT	OFFICE MAX	06/03/2011	$26.55
	OFFICEMAX CT IN#618809	06/08/2011	$149.04
	OFFICE MAX	06/09/2011	$399.50
	OFFICE MAX	06/16/2011	$93.59
	Best Buy 00005207	06/22/2011	$31.79
	OFFICE DEPOT #2196	06/23/2011	$64.18
	OFFICE MAX	06/27/2011	$106.99
			$871.64
DWIGHT TURNER	DURACO, INC	05/31/2011	$343.90
	OREILLY AUTO 00022426	05/31/2011	$2.47
	FASTENAL COMPANY01	05/31/2011	$35.96
	CARQUEST 01013895	05/31/2011	$14.68
	BURNS FORD MERCURY INC.	06/02/2011	$135.12
	THE HOME DEPOT #8913	06/01/2011	$42.02
	CARQUEST 01013895	06/01/2011	$177.50
	CARQUEST 01013895	06/02/2011	$24.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	06/06/2011	$15.52
	CARQUEST 01013895	06/06/2011	$56.46
	LANCASTER AUTO ELECTRI	06/06/2011	$119.65
	CARQUEST 01013895	06/06/2011	$30.84
	CARQUEST 01013895	06/06/2011	$16.72
	JCB OF GEORGIA - POOLER	06/06/2011	$129.76
	BOWERS AUTOMOTIVE & WR	06/06/2011	$350.00
	CARQUEST 01013895	06/09/2011	$144.64
	REYNOLDS WARREN EQUIPM	06/10/2011	$248.44
	FRASIER TIRE S62800032	06/13/2011	$207.04
	FRASIER TIRE S62800032	06/13/2011	$79.96
	CARQUEST 01013895	06/13/2011	$7.00
	FRASIER TIRE S62800032	06/13/2011	$453.87
	PARKS CHEVROLET	06/14/2011	$37.75
	CARQUEST 01013895	06/13/2011	$34.53
	TRACTOR SUPPLY # 1306	06/14/2011	$16.04
	ASC VOLVO CHARLOTTE	06/15/2011	$239.75
	JCB OF GEORGIA - POOLER	06/14/2011	$36.67
	MC BRIDE BLDG SPLIES/H	06/15/2011	$8.10
	CATAWBA TIRE CO.	06/14/2011	$40.00
	CARQUEST 01013895	06/15/2011	$28.59
	BLANCHARD MACHINERY	06/16/2011	$191.26
	FASTENAL COMPANY01	06/15/2011	$16.38
	FRASIER TIRE S62800032	06/20/2011	$828.56
	FASTENAL COMPANY01	06/21/2011	$29.22
	OREILLY AUTO 00022426	06/21/2011	$45.85
	JCB OF GEORGIA - POOLER	06/20/2011	$298.48
	BURNS FORD MERCURY INC.	06/23/2011	$177.37
	JCB OF GEORGIA - POOLER	06/23/2011	$316.31
			$4,980.98
EARLINE G MUCHOW	PRIDE MECHANICAL & F	06/07/2011	$321.00
	GOS// GREENVILLE OFFICE S	06/08/2011	$11.13
	USPS 45694006729808532	06/13/2011	$110.00
	GOS// GREENVILLE OFFICE S	06/16/2011	$323.01
	KORMAN SIGNS INC	06/24/2011	$1,959.34
			$2,724.48
EDDIE ISAAC	SIMPSON ACE HDWE	06/02/2011	$92.94
	SIMPSON ACE HDWE	06/23/2011	$106.59
	HD SUPPLY WATERWORKS 213	06/23/2011	$399.60
	INFINGER UNLIMITED	06/23/2011	$1,866.64
	LOWES #00626	06/24/2011	$156.51
	TRACTOR SUPPLY #1502	06/24/2011	$215.97
	SIMPSONS ACE HARDWARE	06/24/2011	$144.13
			$2,982.38
EDWARD H ALEEM	METRO TOOL & SUPPLY	06/06/2011	$107.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	BOOTJACK	06/13/2011	$86.79
			$194.61
EDWARD M ELMORE	FORMS AND SUPPLY - AOPD	06/09/2011	$26.18
			$26.18
ELISABETH BLEASDALE	OFFICE DEPOT #2127	06/11/2011	$17.42
	UNITED AIR 0162126826751	06/14/2011	$419.40
	CAROLINA TREASURES	06/14/2011	$146.54
	BenMeds 1017484363	06/16/2011	$228.88
	FORMS AND SUPPLY - AOPD	06/15/2011	$30.82
			$843.06
ELIZABETH D. TOTHEROW	CYCLESORB	05/31/2011	$1,111.73
	CLINTONFAMILYFORDLINCL	05/31/2011	$68.95
	PALMETTO TIRE 00098400	05/30/2011	$167.88
	CARQUEST AUTO 01013424	05/31/2011	$53.35
	PALMETTO TIRE 00098400	05/31/2011	$450.15
	CARQUEST AUTO 01013424	05/31/2011	$83.02
	CARQUEST AUTO 01013424	05/31/2011	$89.11
	CARQUEST AUTO 01013424	05/31/2011	$47.17
	HILL MANUFACTURING CO INC	06/01/2011	$485.63
	ACE BUILDERS HDWE	06/01/2011	$8.00
	ACE BUILDERS HDWE	06/01/2011	$1.92
	CARQUEST AUTO 01013424	05/31/2011	$242.62
	JRC ROCK HILL	06/01/2011	$18.46
	CARQUEST AUTO 01013424	06/01/2011	$32.45
	SNIDER TIRE #103	06/02/2011	$1,210.67
	PALMETTO TIRE 00098400	06/01/2011	$625.67
	CARDINAL RUBBER & SEAL IN	06/01/2011	$24.70
	CARQUEST AUTO 01013424	06/01/2011	$170.40
	DUNLAP JOHNSON08530016	06/02/2011	$121.70
	NANCE TRACTOR & IMPLEMENT	06/02/2011	$148.60
	PALMETTO TIRE 00098400	06/02/2011	$87.38
	LABSAFE 1017426256	06/03/2011	$128.36
	CARQUEST AUTO 01013424	06/02/2011	$41.64
	CARQUEST AUTO 01013424	06/02/2011	$8.29
	CARQUEST AUTO 01013424	06/02/2011	$30.43
	DUNLAP JOHNSON08530016	06/02/2011	$559.62
	CARQUEST AUTO 01013424	06/06/2011	$98.26
	CARQUEST AUTO 01013424	06/06/2011	$39.78
	CARDINAL RUBBER & SEAL IN	06/06/2011	$184.51
	SOUTHERN GLASS & P	06/08/2011	$351.50
	CLINTONFAMILYFORDLINCL	06/09/2011	$13.21
	PALMETTO TIRE 00098400	06/08/2011	$238.22
	CARDINAL RUBBER & SEAL IN	06/08/2011	$451.09
	COMER EQUIPMENT COMPANY	06/08/2011	$156.80
	JRC ROCK HILL	06/09/2011	$16.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	06/08/2011	$15.59
	CARQUEST AUTO 01013424	06/09/2011	$89.75
	CARQUEST AUTO 01013424	06/09/2011	$103.28
	PALMETTO TIRE 00098400	06/09/2011	$225.07
	SOUTHERN GLASS & P	06/13/2011	$249.84
	BEARING DISTRIBUTORS INC	06/13/2011	$151.16
	ACE BUILDERS HDWE	06/14/2011	$14.92
	CARQUEST AUTO 01013424	06/13/2011	$37.26
	SOUTHERN GLASS & P	06/14/2011	$297.40
	NAPA STORE 1074019	06/13/2011	$57.13
	CARQUEST AUTO 01013424	06/14/2011	$58.53
	CLINTONFAMILYFORDLINCL	06/15/2011	$20.04
	LAMARS STARTER AND ALTERN	06/14/2011	$133.75
	CARQUEST AUTO 01013424	06/14/2011	$22.57
	CARQUEST AUTO 01013424	06/15/2011	$3.63
	DUNLAP JOHNSON08530016	06/15/2011	$53.65
	CARQUEST AUTO 01013424	06/15/2011	$595.84
	ACE BUILDERS HDWE	06/16/2011	$1.06
	DUNLAP JOHNSON08530016	06/15/2011	$260.81
	CARQUEST AUTO 01013424	06/15/2011	$40.32
	SNIDER TIRE #103	06/16/2011	$1,250.19
	ACE BUILDERS HDWE	06/16/2011	$2.13
	CARQUEST AUTO 01013424	06/16/2011	$4.80
	CARQUEST AUTO 01013424	06/16/2011	$40.32
	ITR INC	06/16/2011	$65.00
	CARQUEST AUTO 01013424	06/16/2011	$19.77
	DIVERSIFIED RECYCL	06/21/2011	$457.50
	CARQUEST AUTO 01013424	06/20/2011	$19.77
	DIVERSIFIED RECYCL	06/21/2011	$337.50
	PALMETTO TIRE 00098400	06/20/2011	$900.29
	CARQUEST AUTO 01013424	06/21/2011	$89.75
	LEE TRANSPORT	06/23/2011	$119.84
	CAROLINA INTL TRUCKS	06/23/2011	$14.12
	DUNLAP JOHNSON08530016	06/22/2011	$7.20
	KIMBALL MIDWEST	06/22/2011	$303.49
	BALDWINS GARAGE AND WRECK	06/22/2011	$521.01
	CARQUEST AUTO 01013424	06/23/2011	$28.88
	GAINES W HARRISON & SONS	06/23/2011	$79.79
	BUSBY ELECTRIC MOTOR SERV	06/22/2011	$22.35
	AUTOMOTIVE SERVICE AND PE	06/27/2011	$213.66
	CARQUEST AUTO 01013424	06/27/2011	$40.84
	CARDINAL RUBBER & SEAL IN	06/27/2011	$44.67
	CARDINAL RUBBER & SEAL IN	06/27/2011	$158.49
	CARQUEST AUTO 01013424	06/27/2011	$111.94
	CARQUEST AUTO 01013424	06/27/2011	$65.08
	CARQUEST AUTO 01013424	06/27/2011	$4.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	LAMARS STARTER AND ALTERN	06/28/2011	$347.75
			$15,270.29
ELIZABETH WOODALL	THE SUPPLIES GUYS	05/31/2011	$202.66
	FORMS AND SUPPLY - AOPD	06/03/2011	$167.53
	FORMS AND SUPPLY - AOPD	06/03/2011	$44.94
	FORMS AND SUPPLY - AOPD	06/17/2011	$71.94
	FORMS AND SUPPLY - AOPD	06/16/2011	$9.31
			$496.38
ELSIE M WILLIAMS	WM SUPERCENTER	06/07/2011	$105.79
			$105.79
EMMIE A TRUESDALE	JACKS NAME BRAND SHOES	06/15/2011	$75.60
	JACKS NAME BRAND SHOES	06/15/2011	$91.80
	OUTDOOR EQUIPMENT PLUS LL	06/20/2011	$74.38
	JACKS NAME BRAND SHOES	06/23/2011	$81.00
	OUTDOOR EQUIPMENT PLUS LL	06/22/2011	$268.08
			$590.86
ERIC M. MINSHEW	PORTER PAINTS 9248	06/22/2011	$181.96
			$181.96
ERIC W. WEBSTER	MILLER PLUMBING & ELECTRI	06/01/2011	$187.50
	FASTENAL COMPANY01	06/06/2011	$202.98
	DILLON WOOD WORKS	06/20/2011	$101.13
	DILLON WOOD WORKS	06/22/2011	$57.73
	USPS 45230005329806148	06/29/2011	$220.00
			$769.34
ERIN SLAUGH	HERALD OFFICE SUPPLY INC	06/14/2011	$57.52
	FORMS AND SUPPLY - AOPD	06/21/2011	$732.20
	USPS 45852001529800778	06/24/2011	$44.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$614.33
	FORMS AND SUPPLY - AOPD	06/28/2011	$11.97
			$1,460.02
ERNEST WILLIAMS	THE HOME DEPOT 1110	05/31/2011	$21.36
	PARTITION SYSTEMS INC OF	06/01/2011	$117.70
	THE HOME DEPOT 1110	06/02/2011	$16.41
			$155.47
ERNESTINE GOLSTON-ANDERSON	QUALITY TOOL REPAIR	06/01/2011	$29.50
	LAKE MURRAY HARDWARE & OU	06/01/2011	$43.66
	LAKE MURRAY HARDWARE & OU	06/20/2011	$25.02
	TARGET 00011999	06/23/2011	$6.09
			$104.27
ERNESTINE M WILLIAMS	WM SUPERCENTER	06/08/2011	$12.66
	UNITED LASER	06/09/2011	$281.96
	RC RICOH CORP	06/09/2011	$175.96
	Staples Contra00710004	06/13/2011	$323.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	06/17/2011	$1,284.45
			$2,078.45
ERVIN P. KOONE	USPS 45364006429832128	06/16/2011	$88.00
			$88.00
ERVIN R MEECE	DICK SMITH FORD	05/31/2011	$113.84
	NAPA AUTO PARTS-LAURENS	05/31/2011	$9.04
	NAPA AUTO PARTS-LAURENS	05/31/2011	$30.40
	NAPA AUTO PARTS-LAURENS	05/31/2011	$16.82
	FLINT EQUIP CO SIMPSONV	06/01/2011	$29.21
	DOUGHERTY EQUIPMENT CO	05/31/2011	$747.22
	US DITCHER, INC	06/02/2011	$784.52
	NAPA AUTO PARTS-LAURENS	06/01/2011	$5.87
	CAROLINA INTL TRUCKS	06/01/2011	$9.79
	NAPA AUTO PARTS-LAURENS	06/01/2011	$7.27
	KEVIN WHITAKER CHEVROLET	06/02/2011	$14.27
	BLANCHARD MACHINERY	06/02/2011	$18.00
	NAPA AUTO PARTS-LAURENS	06/03/2011	$8.87
	NAPA AUTO PARTS-LAURENS	06/03/2011	$3.41
	NAPA AUTO PARTS-LAURENS	06/03/2011	$27.91
	NAPA AUTO PARTS-LAURENS	06/03/2011	$38.00
	CARQUEST OF LAURENS	06/02/2011	$9.16
	NAPA AUTO PARTS-LAURENS	06/02/2011	$4.46
	NAPA AUTO PARTS-LAURENS	06/02/2011	$3.46
	NAPA AUTO PARTS-LAURENS	06/02/2011	$13.05
	KEVIN WHITAKER CHEVROLET	06/06/2011	$152.28
	CLASSIC FORD OF COLUMBIA	06/06/2011	$97.29
	ROCKFORD SYSTEMS INC	06/06/2011	$92.88
	NAPA AUTO PARTS-LAURENS	06/06/2011	$130.48
	KEVIN WHITAKER CHEVROLET	06/07/2011	$32.96
	NAPA AUTO PARTS-LAURENS	06/06/2011	$6.02
	NAPA AUTO PARTS-LAURENS	06/06/2011	$8.17
	NAPA AUTO PARTS-LAURENS	06/07/2011	$15.11
	CARQUEST OF LAURENS	06/07/2011	$25.12
	NAPA AUTO PARTS-LAURENS	06/07/2011	$13.61
	DOUGHERTY EQUIPMENT CO	06/07/2011	$857.38
	NAPA AUTO PARTS-LAURENS	06/07/2011	$3.73
	NAPA AUTO PARTS-LAURENS	06/07/2011	$73.97
	NAPA AUTO PARTS-LAURENS	06/07/2011	$35.28
	NOR NORTHERN TOOL	06/09/2011	$238.62
	NAPA AUTO PARTS-LAURENS	06/08/2011	$11.74
	NAPA AUTO PARTS-LAURENS	06/08/2011	$195.93
	CYCLESORB	06/09/2011	$106.60
	KIMBALL MIDWEST	06/08/2011	$210.79
	NAPA AUTO PARTS-LAURENS	06/08/2011	$41.72
	NAPA AUTO PARTS-LAURENS	06/08/2011	$6.66
	NAPA AUTO PARTS-LAURENS	06/09/2011	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	06/10/2011	$3.75
	NAPA AUTO PARTS-LAURENS	06/10/2011	$18.17
	DERRICK EQUIPMENT INC	06/10/2011	$502.07
	THE HOLLOWAY CO INC	06/10/2011	$79.23
	THE CLINE COMPANY	06/10/2011	$2,096.71
	NAPA AUTO PARTS-LAURENS	06/09/2011	$65.47
	KEVIN WHITAKER CHEVROLET	06/10/2011	$224.01
	NAPA AUTO PARTS-LAURENS	06/09/2011	$8.74
	NAPA AUTO PARTS-LAURENS	06/09/2011	$25.83
	NAPA AUTO PARTS-LAURENS	06/09/2011	$3.33
	ROBERTSON'S ACE HARDWA	06/13/2011	$25.47
	NAPA AUTO PARTS-LAURENS	06/13/2011	$27.80
	NAPA AUTO PARTS-LAURENS	06/13/2011	$37.25
	NAPA AUTO PARTS-LAURENS	06/13/2011	$5.56
	THE HOLLOWAY CO INC	06/14/2011	$10.33
	NAPA AUTO PARTS-LAURENS	06/14/2011	$39.97
	DYNA	06/15/2011	$561.05
	CONTINENTAL RESEARCH	06/15/2011	$387.85
	NAPA AUTO PARTS-LAURENS	06/15/2011	$3.20
	NAPA AUTO PARTS-LAURENS	06/15/2011	$83.01
	THE HOLLOWAY CO INC	06/15/2011	$148.59
	NAPA AUTO PARTS-LAURENS	06/15/2011	$49.03
	NAPA AUTO PARTS-LAURENS	06/15/2011	$16.52
	NAPA AUTO PARTS-LAURENS	06/15/2011	$17.54
	GREENWOOD EQUIPMENT & REP	06/15/2011	$8.15
	NAPA AUTO PARTS-LAURENS	06/15/2011	$39.97
	FASTENAL COMPANY01	06/17/2011	$4.34
	HALL MANUFACTURING, LL	06/17/2011	$347.67
	CARQUEST OF LAURENS	06/17/2011	$18.55
	NAPA AUTO PARTS-LAURENS	06/17/2011	$3.48
	NAPA AUTO PARTS-LAURENS	06/17/2011	$15.29
	NAPA AUTO PARTS-LAURENS	06/16/2011	$4.49
	SMITH CHEVROLET CADI	06/16/2011	$82.00
	NAPA AUTO PARTS-LAURENS	06/17/2011	$5.56
	PALMETTO SPECIALITY	06/20/2011	$386.61
	NAPA AUTO PARTS-LAURENS	06/20/2011	$7.46
	THE HOLLOWAY CO INC	06/20/2011	$38.86
	NAPA AUTO PARTS-LAURENS	06/22/2011	$3.21
	NAPA AUTO PARTS-LAURENS	06/22/2011	$3.46
	NAPA AUTO PARTS-LAURENS	06/22/2011	$4.84
	KIMBALL MIDWEST	06/22/2011	$926.37
	NAPA AUTO PARTS-LAURENS	06/22/2011	$62.18
	NAPA AUTO PARTS-LAURENS	06/23/2011	$12.87
	NAPA AUTO PARTS-LAURENS	06/23/2011	$11.86
	NAPA AUTO PARTS-LAURENS	06/24/2011	$15.30
	NAPA AUTO PARTS-LAURENS	06/23/2011	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	06/24/2011	$7.27
			$10,714.80
EULICE L NORRIS	USPS 45362502729803095	06/03/2011	$20.80
	LOWES #01983	06/03/2011	$39.46
	THE HOME DEPOT 1127	06/06/2011	$9.41
	USPS 45362502729803095	06/10/2011	$46.71
	OFFICE MAX	06/27/2011	$169.58
	TMS SOUTH	06/28/2011	$52.19
	THE HOME DEPOT 1127	06/28/2011	$11.12
			$349.27
F C EASTERLIN	BALLARD PARTS SERVICE CO	05/31/2011	$7.40
	NAPA AUTO PARTS	05/31/2011	$6.93
	NAPA AUTO PARTS	06/02/2011	$6.98
	NAPA AUTO PARTS	06/02/2011	$5.81
	MCCALLS SUPPLY INC 10	06/03/2011	$19.78
	NAPA AUTO PARTS	06/03/2011	$22.52
	DILLON SUPPLY CO.	06/02/2011	$18.68
	BALLARD PARTS SERVICE CO	06/06/2011	$18.96
	WILLIAMS AUTO ELECTRIC	06/07/2011	$138.24
	NAPA AUTO PARTS	06/10/2011	$34.88
	WILLIAMS AUTO ELECTRIC	06/13/2011	$401.25
	NAPA AUTO PARTS	06/13/2011	$70.69
	LITTLECOLLC	06/16/2011	$95.46
	STROBEL TIRE -OB	06/16/2011	$370.95
	SUPERIOR MOTORS	06/16/2011	$224.70
	DOVER HYDRAULICS	06/20/2011	$93.06
	SUPERIOR MOTORS	06/20/2011	$64.27
	NAPA AUTO PARTS	06/22/2011	$126.39
	NAPA AUTO PARTS	06/23/2011	$22.52
			$1,749.47
FRANK C EASTERLIN III	AESCO	06/03/2011	$739.75
	AIRGAS NAT WELDERS #5	06/13/2011	$13.27
	JUMPERS AUTO PARTS INC	06/13/2011	$39.00
	GARDEN CITY HEATING &	06/14/2011	$2,287.00
	NAPA AUTO PARTS	06/27/2011	$12.83
			$3,091.85
FRANK EBERT	FASTENAL COMPANY01	05/31/2011	$407.43
	CAROLINA TOOL CO INC	06/01/2011	$62.76
	B AND F INC	06/02/2011	$16.00
	CAROLINA TOOL CO INC	06/20/2011	$11.32
	B AND F INC	06/21/2011	$31.68
	B AND F INC	06/21/2011	$6.19
	CAROLINA TOOL CO INC	06/21/2011	$7.16
	CAROLINA TOOL CO INC	06/22/2011	$37.96
	CYCLESORB	06/23/2011	$102.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	PIGGLY WIGGLY 082	06/24/2011	$88.98
	GREENWOOD SAW COMPANY	06/23/2011	$264.03
	CAROLINA TOOL CO INC	06/27/2011	$33.78
			$1,069.69
FRANK THOMAS	SIMPSONS ACE HARDWARE	06/15/2011	$86.38
	SIMPSONS ACE HARDWARE	06/15/2011	$100.00
	LOWERY HEATING AND AIR	06/23/2011	$170.00
	JARED'S HARDWARE	06/28/2011	$609.92
			$966.30
FRANKIE BENNETT	LOWES #01521	06/09/2011	$258.64
	STARR TRACKS	06/08/2011	$112.04
	WESTERN AUTO	06/14/2011	$99.51
	WIGGINS & SON	06/21/2011	$20.64
			$490.83
FRANKLIN J. GREEN	DADS & LADS	05/31/2011	$100.00
	OAKWAY FARM AND GARDEN	06/10/2011	$673.10
	WILLARD TRACTORS	06/15/2011	$775.00
	NEVILLE HARDWARE	06/15/2011	$104.17
	GRIFF'S FARM AND H	06/21/2011	$65.71
	TRACTOR SUPPLY #1210	06/21/2011	$67.81
	TRI-COUNTY ACE BLDRS S	06/29/2011	$173.18
			$1,958.97
FRED KEITH GREEN	MA INDUSTRIES	06/13/2011	$278.96
	LOWES #01521	06/21/2011	$161.61
	USPS 45008004208220998	06/28/2011	$42.00
			$482.57
FREDERICK WEWERS JR	MARKETING ASSOCIATES	06/21/2011	$2,079.00
			$2,079.00
FRENCH BISHOP	LOWES #01120	05/31/2011	$81.28
			$81.28
G C PENN	FAIRFAX FEED & SEED	06/06/2011	$95.80
			$95.80
GARY B SMITH	NEWBERRY HDWE INC	06/02/2011	$1.92
	TRACTOR-SUPPLY-CO #0453	05/31/2011	$64.17
	TRACTOR-SUPPLY-CO #0453	05/31/2011	$96.29
	NEWBERRY HDWE INC	06/02/2011	$4.32
	EPTING AUTOMOTIVE SERVICE	06/01/2011	$194.63
	SUNRISE AUTO SUPPLY INC	06/02/2011	$42.20
	WILSON TRACTOR INC	06/02/2011	$111.07
	TRACTOR-SUPPLY-CO #0453	06/07/2011	$19.24
	SUNRISE AUTO SUPPLY INC	06/09/2011	$2.29
	SUNRISE AUTO SUPPLY INC	06/13/2011	$33.00
	KUNKLE TIRE & SERVICE CEN	06/14/2011	$174.75
	SUNRISE AUTO SUPPLY INC	06/14/2011	$27.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY B SMITH	TRACTOR-SUPPLY-CO #0453	06/14/2011	$21.39
	SUNRISE AUTO SUPPLY INC	06/15/2011	$78.99
	SUNRISE AUTO SUPPLY INC	06/22/2011	$9.62
	DERRICK EQUIPMENT INC	06/23/2011	$14.51
			$895.87
GARY D. HART	LOWES #00728	06/15/2011	$30.97
	LOWES #00728	06/20/2011	$44.39
	LOWES #00728	06/23/2011	$29.60
	CAROLINA CHAIN AND CABLE	06/28/2011	$95.28
			$200.24
GARY J DUNN	EASTERN INDUSTRIAL SUPPLI	06/08/2011	$94.66
	0184-ALL PHASE	06/14/2011	$140.12
	ACE HARDWARE	06/15/2011	$25.89
	OFFICE DEPOT #379	06/23/2011	$22.85
	LOWES #00728	06/24/2011	$31.59
	DIXIE RUBBER & PLASTIC	06/24/2011	$230.00
			$545.11
GARY K KINARD	POSSUM'S LANDSCAPE&PEST C	06/23/2011	$97.64
	EAGLE METALS MANUFACTURIN	06/23/2011	$168.16
			$265.80
GARY L RAMSEY	SNIDER TIRE #243	05/31/2011	$228.53
	CAROLINA INTL TRUCKS	05/31/2011	$52.73
	GAFFNEY AUTO PARTS	05/31/2011	$37.80
	TRAVERS TOOL CO	05/31/2011	$82.60
	ALLEN ORTON-SPARTAN	06/01/2011	$41.15
	BLANCHARD MACHINERY	06/01/2011	$73.09
	DOUGHERTY EQUIPMENT CO	05/31/2011	$501.18
	TRACTOR SUPPLY #1389	06/02/2011	$259.18
	ASC VOLVO PIEDMONT	06/03/2011	$288.22
	BLANCHARD MACHINERY	06/06/2011	$90.99
	GAFFNEY AUTO PARTS	06/06/2011	$9.90
	SNIDER TIRE #243	06/07/2011	$85.62
	SNIDER TIRE #243	06/07/2011	$671.61
	DOUGHERTY EQUIPMENT CO	06/07/2011	$625.35
	SNIDER TIRE #243	06/08/2011	$609.30
	SNIDER TIRE #243	06/13/2011	$374.89
	GAFFNEY AUTO PARTS	06/13/2011	$19.65
	GAFFNEY AUTO PARTS	06/13/2011	$15.94
	RADIOSHACK COR00196337	06/16/2011	$86.39
	BLANTON'S WRECKER SERV	06/17/2011	$200.00
	OREILLY AUTO 00014134	06/20/2011	$19.34
	OREILLY AUTO 00014134	06/21/2011	$52.33
	SNIDER TIRE #243	06/22/2011	$334.44
	MULL REBUILDERS	06/21/2011	$145.00
	BUFORD ST. DRUG & ACE HW	06/21/2011	$7.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO PARTS	06/22/2011	$203.02
	MACK FULBRIGHT DIST. INC.	06/23/2011	$30.74
	GAFFNEY AUTO PARTS	06/22/2011	$12.10
	GAFFNEY AUTO PARTS	06/23/2011	$12.23
	GAFFNEY AUTO PARTS	06/23/2011	$139.29
	OREILLY AUTO 00014134	06/27/2011	$2.72
	OREILLY AUTO 00014134	06/27/2011	$70.24
	OREILLY AUTO 00014134	06/27/2011	$2.72
	OREILLY AUTO 00014134	06/27/2011	$2.72
	MULL REBUILDERS	06/27/2011	$135.00
	BUFORD ST. DRUG & ACE HW	06/28/2011	$14.82
			$5,538.78
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	06/06/2011	$62.96
	ACADEMY SPORTS #191	06/10/2011	$100.00
			$162.96
GEORGE B. ALFORD	LOWES #01075	05/31/2011	$27.86
	LOWES #01075	05/31/2011	$98.32
	PEE DEE WINNELSON CO	05/31/2011	$180.00
	THE HOME DEPOT #8580	05/31/2011	$386.37
	NATIONAL HARDWARE	06/06/2011	$7.33
	LOWES #01075	06/15/2011	$10.58
			$710.46
GEORGE D GASKEY	LOWES #01776	06/09/2011	$33.41
			$33.41
GEORGE PICKERING	FASTENAL COMPANY01	06/03/2011	$21.49
	TRACTOR-SUPPLY-CO #0423	06/06/2011	$11.78
	NAPA AUTO PARTS	06/14/2011	$9.93
	LOWES #00559	06/15/2011	$11.74
	TRACTOR-SUPPLY-CO #0423	06/14/2011	$25.59
	SETON NAME PLATE COMPANY	06/20/2011	$946.31
	TRACTOR-SUPPLY-CO #0423	06/21/2011	$4.27
	SMITH'S 66 & MARINE, I	06/22/2011	$60.83
			$1,091.94
GLORIA J CARTER	SOUTHEASTERN PAPER GROUP	06/01/2011	$85.62
	RADIOSHACK COR00123588	06/13/2011	$16.19
	PALMETTO SENTRY INC	06/14/2011	$219.18
			$320.99
GRACE SOWELL	USPS 45004006229807211	06/21/2011	$89.28
	WW GRAINGER	06/21/2011	$303.23
			$392.51
GRACIELA G. GREGORY	Staples Contra00710004	06/23/2011	$145.12
			$145.12
GRADY L HOWARD	LONG TRAILER & BODY SERVI	05/31/2011	$181.66
	TRUCKPRO INC 022	05/31/2011	$253.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	OREILLY AUTO 00014464	06/01/2011	$11.76
	TUMBLIN AUTOMOTIVE	06/02/2011	$420.45
	THE HOLLOWAY CO INC	06/01/2011	$260.43
	THE HOLLOWAY CO INC	06/01/2011	$18.75
	THE HOLLOWAY CO INC	06/02/2011	$22.88
	GREENWOOD EQUIPMENT & REP	06/03/2011	$661.22
	FASTENAL COMPANY01	06/02/2011	$10.83
	THE HOLLOWAY CO INC	06/02/2011	$246.85
	LONG TRAILER & BODY SERVI	06/06/2011	$624.21
	CAROLINA INTL TRUCKS	06/06/2011	$53.17
	THE HOLLOWAY CO INC	06/06/2011	$128.23
	THE HOLLOWAY CO INC	06/09/2011	$260.43
	THE HOLLOWAY CO INC	06/13/2011	$12.16
	HALL MANUFACTURING, LL	06/17/2011	$347.67
	HALL MANUFACTURING, LL	06/17/2011	$618.11
	TUMBLIN AUTOMOTIVE	06/17/2011	$264.77
	CLASSIC FORD OF COLUMBIA	06/20/2011	$54.57
	DERRICK EQUIPMENT INC	06/20/2011	$278.08
	DERRICK EQUIPMENT INC	06/21/2011	$30.15
	TRISTATE GLASS CO INC.	06/21/2011	$339.75
	CAROLINA INTL TRUCKS	06/23/2011	$93.56
	W. W. WILLIAMS	06/23/2011	$55.83
	BISHOP TIRES	06/22/2011	$2,106.60
	DERRICK EQUIPMENT INC	06/22/2011	$159.36
	CLASSIC FORD OF COLUMBIA	06/23/2011	$40.73
	THE HOLLOWAY CO INC	06/23/2011	$260.43
	THE HOLLOWAY CO INC	06/23/2011	$31.23
	CLINE HOSE & HYDRAULICS	06/24/2011	$39.37
	DOUGHERTY EQUIPMENT CO	06/22/2011	$57.34
	DOUGHERTY EQUIPMENT CO	06/22/2011	$246.32
	LINE X OF THE CAROLINAS	06/27/2011	$757.00
			$8,947.23
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	06/23/2011	$21.16
			$21.16
GREGORY M HOLDEN	WM SUPERCENTER	06/29/2011	$8.99
			$8.99
H D MITCHELL	WALSH HEATING AND AI	06/01/2011	$15.60
	WIGGINS & SON	06/02/2011	$446.19
	ULMERS FEED SEED & HAR	06/09/2011	$25.50
	STARR TRACKS	06/15/2011	$4.82
	WESTERN AUTO	06/23/2011	$90.94
			$583.05
HAROLD COLEMAN	USPS 45562005729806635	06/01/2011	$110.00
	BLANTON SUPPLIES	06/01/2011	$19.61
	INDUSTRIAL SOLUTIONS AND	06/02/2011	$44.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	BLANTON SUPPLIES	06/06/2011	$18.99
	SOUTHEASTERN PAPER GROUP	06/08/2011	$185.70
	BLANTON SUPPLIES	06/08/2011	$14.23
	BLANTON SUPPLIES	06/08/2011	$7.98
	BLANTON SUPPLIES	06/09/2011	$4.11
	INDUSTRIAL SOLUTIONS AND	06/09/2011	$194.36
	BLANTON SUPPLIES	06/13/2011	$34.60
	NSC NORTHERN SAFETY CO	06/15/2011	$74.76
	SAF-GARD SAFETY SHOE CO #	06/15/2011	$100.00
	INDUSTRIAL SOLUTIONS AND	06/17/2011	$2,460.65
	WM SUPERCENTER	06/20/2011	$38.39
	MID ATLANTIC DRAINAGE SC	06/24/2011	$513.00
	INDUSTRIAL SOLUTIONS AND	06/24/2011	$170.92
	NSC NORTHERN SAFETY CO	06/27/2011	$118.70
	BLANTON BUILDING SUPPLIES	06/28/2011	$41.07
	WW GRAINGER	06/28/2011	$274.42
	BLANTON BUILDING SUPPLIES	06/29/2011	$44.93
			$4,471.35
HAROLD FLEMMING	LOWES #02595	06/09/2011	$45.20
			$45.20
HARRY H MCCALL	REDWING SHOE STORE	06/22/2011	$100.00
			$100.00
HARRY T CLAYTON JR	CUMMINS ATLANTIC #5	06/01/2011	$22.62
	FORT MILL FORD	06/01/2011	$39.03
	PALMETTO TIRE 00098400	06/01/2011	$625.67
	LEE TRANSPORT	06/02/2011	$42.56
	CUMMINS ATLANTIC #2	06/02/2011	$130.48
	FORT MILL FORD	06/03/2011	$221.09
	B&D TIRE	06/02/2011	$120.00
	WILSON CHEVROLET OLDSMOBI	06/02/2011	$165.30
	EQUIPMENT TECHNOLOGY I	06/07/2011	$88.20
	FORT MILL FORD	06/07/2011	$20.61
	FORT MILL FORD	06/07/2011	$23.22
	LEE TRANSPORT	06/07/2011	$68.80
	LEE TRANSPORT	06/07/2011	$38.33
	CARQUEST OF CHESTER, I	06/08/2011	$81.62
	PIEDMONT AUTO PARTS	06/08/2011	$174.10
	WILSON CHEVROLET OLDSMOBI	06/07/2011	$331.19
	JRC ROCK HILL	06/08/2011	$375.35
	PALMETTO TIRE 00098400	06/08/2011	$207.71
	EZELL HARDWARE INC.	06/08/2011	$25.79
	PIEDMONT AUTO PARTS	06/13/2011	$106.39
	PALMETTO TIRE 00098400	06/13/2011	$578.98
	PIEDMONT AUTO PARTS	06/15/2011	$41.62
	WEST END TIRES	06/15/2011	$28.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	WILSON CHEVROLET OLDSMOBI	06/16/2011	$109.25
	WILSON CHEVROLET OLDSMOBI	06/16/2011	$80.83
	MIDLANDS SPECIALTY	06/17/2011	$1,506.54
	PARKS CHEVROLET	06/21/2011	$64.13
	PIEDMONT AUTO PARTS	06/21/2011	$68.09
	PIEDMONT AUTO PARTS	06/21/2011	$70.91
	B&D TIRE	06/21/2011	$135.55
	PALMETTO TIRE 00098400	06/21/2011	$314.45
	WILSON CHEVROLET OLDSMOBI	06/21/2011	$104.32
	PALMETTO TIRE 00098400	06/21/2011	$644.93
	WILSON CHEVROLET OLDSMOBI	06/21/2011	$28.64
	FORT MILL FORD	06/23/2011	$70.92
	CARQUEST OF CHESTER, I	06/23/2011	$42.76
	PALMETTO TIRE 00098400	06/23/2011	$247.03
	JRC ROCK HILL	06/27/2011	$695.23
	PIEDMONT AUTO PARTS	06/28/2011	$82.43
	MIDLANDS MACHINER01 OF 01	06/27/2011	$601.22
			$8,423.97
HARVEY J DAVIS	PERFORMANCE AU48700025	06/01/2011	$412.18
	ROGER SHIFLETT FORD	06/02/2011	$38.73
	ROGER SHIFLETT FORD	06/02/2011	$59.00
	CHEROKEE AUTO UPHOLSTERY	06/01/2011	$210.00
	ROGER SHIFLETT BUICK P.	06/02/2011	$115.87
	DOUGHERTY EQUIPMENT CO	06/15/2011	$158.03
	CAROLINA INTL TRUCKS	06/23/2011	$64.06
	GAFFNEY AUTO PARTS	06/23/2011	$22.36
	CAROLINA INTL TRUCKS	06/27/2011	$42.62
	GAFFNEY AUTO PARTS	06/27/2011	$2.12
			$1,124.97
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	05/31/2011	$57.88
	NAPA STORE 1017221	05/31/2011	$8.95
	VADEN OF BEAUFORT	06/01/2011	$4.41
	ZIPPY LUBE 1	05/31/2011	$23.35
	VADEN OF BEAUFORT	06/02/2011	$129.38
	BRAKE & WHEEL, INC.	06/01/2011	$107.62
	NAPA STORE 1017221	06/01/2011	$8.54
	AUTO PARTS OF BEAUFORT	06/01/2011	$35.42
	ZIPPY LUBE 1	06/01/2011	$32.85
	AUTO PARTS OF BEAUFORT	06/02/2011	$35.25
	NAPA STORE 1017221	06/02/2011	$25.00
	ZIPPY LUBE 1	06/07/2011	$30.40
	NAPA STORE 1017221	06/07/2011	$74.84
	CUMMINS POWER SOUTH LLC	06/08/2011	$55.69
	NAPA STORE 1017221	06/07/2011	$22.86
	ZIPPY LUBE 1	06/08/2011	$30.45
	ZIPPY LUBE 1	06/08/2011	$52.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	AUTO AIR	06/09/2011	$69.29
	NAPA STORE 1017221	06/10/2011	$73.59
	NAPA STORE 1017221	06/10/2011	$67.82
	LEE TRANSPORT	06/13/2011	$164.08
	ROBERTS INTERNATIONAL	06/14/2011	$15.46
	ALLEN AND WEBB, INC.	06/14/2011	$715.50
	NAPA STORE 1017221	06/14/2011	$18.95
	AUTO PARTS OF BEAUFORT	06/15/2011	$1.86
	ZIPPY LUBE 1	06/15/2011	$66.85
	NAPA STORE 1017221	06/16/2011	$26.82
	NAPA STORE 1017221	06/16/2011	$35.73
	BARNARD TIRE CO INC	06/17/2011	$205.04
	AUTO PARTS OF BEAUFORT	06/16/2011	$35.70
	DOUGHERTY EQUIPMENT CO	06/16/2011	$476.70
	ROBERTS INTERNATIONAL	06/20/2011	$165.50
	AUTO PARTS OF BEAUFORT	06/20/2011	$5.67
	AUTO PARTS OF BEAUFORT	06/20/2011	$6.40
	AUTO PARTS OF BEAUFORT	06/21/2011	$84.72
	AUTO PARTS OF BEAUFORT	06/21/2011	$111.00
	ROBERTS INTERNATIONAL	06/22/2011	$75.73
	NAPA STORE 1017221	06/21/2011	$18.40
	SAFETY KLEEN SYSTEMS INC	06/22/2011	$462.66
	BARNARD TIRE CO INC	06/23/2011	$266.28
	VADEN OF BEAUFORT	06/23/2011	$12.88
	NAPA STORE 1017221	06/22/2011	$27.84
	MIDLAND CLARKLIFT INC	06/24/2011	$66.90
	BARNARD TIRE CO INC	06/27/2011	$102.52
	VADEN OF BEAUFORT	06/28/2011	$297.40
			$4,413.13
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	05/31/2011	$24.27
	AUTO PARTS OF BEAUFORT	05/31/2011	$29.94
	AUTO PARTS OF BEAUFORT	05/31/2011	$10.23
	Randels Lawnmower Equipme	06/02/2011	$57.78
	BOBCAT OF CHARLESTON	06/01/2011	$17.30
	AUTO PARTS OF BEAUFORT	06/01/2011	$4.27
	WHITMORE PLUMBING	06/03/2011	$98.00
	NAPA STORE 1017221	06/02/2011	$24.04
	NAPA STORE 1017221	06/06/2011	$11.75
	FASTENAL COMPANY01	06/08/2011	$42.07
	WW GRAINGER	06/07/2011	$176.63
	NAPA STORE 1017221	06/08/2011	$21.12
	Randels Lawnmower Equipme	06/13/2011	$40.55
	JAMAR TECHNOLOGIES INC	06/14/2011	$55.95
	AUTO PARTS OF BEAUFORT	06/15/2011	$12.83
	AUTO PARTS OF BEAUFORT	06/20/2011	$8.98
	AUTO PARTS OF BEAUFORT	06/21/2011	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	06/21/2011	$4.17
	AUTO PARTS OF BEAUFORT	06/21/2011	$4.02
	SAFETY KLEEN SYSTEMS INC	06/23/2011	$462.66
	WW GRAINGER	06/24/2011	$222.15
	CAROLINA TEXTILE RECYCLIN	06/24/2011	$135.78
	AUTO PARTS OF BEAUFORT	06/24/2011	$8.11
	HI-LINE	06/24/2011	$435.70
	LOW COUNTRY INDST SUPPLY	06/24/2011	$899.68
	AUTO PARTS OF BEAUFORT	06/24/2011	$102.51
	AUTO PARTS OF BEAUFORT	06/27/2011	$35.93
	WW GRAINGER	06/28/2011	$52.13
	NAPA STORE 1017221	06/27/2011	$15.50
	Randels Lawnmower Equipme	06/28/2011	$46.89
	AUTO PARTS OF BEAUFORT	06/27/2011	$19.24
	BLANCHARD EQUIPMENT HAMPT	06/29/2011	$55.62
			$3,144.35
HAYWARD O WILSON	SIMPSON ACE HDWE	06/14/2011	$22.94
	LOWES #00626	06/14/2011	$90.42
	TRACTOR SUPPLY #1502	06/15/2011	$100.00
	SIMPSON ACE HDWE	06/16/2011	$49.67
	SIMPSON ACE HDWE	06/16/2011	$73.69
	AGRI SOUTH INC	06/16/2011	$75.38
	SIMPSON ACE HDWE	06/20/2011	$35.04
	LOWES #00626	06/22/2011	$694.60
	TRACTOR SUPPLY #1502	06/22/2011	$18.33
	LOWES #00626	06/22/2011	$333.24
	LOWES #00626	06/24/2011	$36.67
	INFINGER UNLIMITED	06/24/2011	$1,053.82
	INFINGER UNLIMITED	06/24/2011	$1,000.00
	ANDREWS SMALL ENGINES	06/23/2011	$101.79
			$3,685.59
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	06/21/2011	$51.36
	FORMS AND SUPPLY - AOPD	06/28/2011	$85.54
			$136.90
HENRY J CUNNINGHAM	RSC EQUIPMENT RENTAL 457	06/01/2011	$481.50
	HARDAWAY HCC DISPATCH	06/06/2011	$332.77
	HARDAWAY HCC DISPATCH	06/06/2011	$410.88
	YOUNG'S TRUE VALUE	06/07/2011	$87.88
	CATOES POWER EQUIPMENT	06/06/2011	$18.14
	CATOES POWER EQUIPMENT	06/09/2011	$586.16
	RICHLAND INDUSTRIAL	06/16/2011	$101.76
	LEWISGOETZCO INC	06/16/2011	$165.00
	HARBOR FREIGHT TOOLS 103	06/20/2011	$53.43
	YOUNG'S TRUE VALUE	06/21/2011	$8.50
	CATOES POWER EQUIPMENT	06/21/2011	$35.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY J CUNNINGHAM	RSC EQUIPMENT RENTAL 457	06/28/2011	$722.25
	THE HOME DEPOT #1109	06/28/2011	$20.97
			$3,024.77
HENRY LONG	LOWES #01751	06/03/2011	$17.23
	ATCO MANUFACTURING COMPAN	06/02/2011	$446.67
	TRAYCO OF SC INC	06/07/2011	$83.72
	PALMETTO LAWN & LEISURE	06/08/2011	$1,583.55
	WM SUPERCENTER	06/14/2011	$19.22
	AGRI SOUTH INC	06/15/2011	$1,447.02
	GATEWAY SUPPLY CP	06/17/2011	$182.89
	TRACTOR SUPPLY #1521	06/17/2011	$19.77
	MSC WATERWORKS-COLUMBIA 2	06/17/2011	$18.73
	LOWES #01751	06/21/2011	$29.71
	LOWES #01751	06/24/2011	$127.12
	LOWES #01751	06/29/2011	$12.22
			$3,987.85
HERBERT BRISBON JR	TRACTOR SUPPLY #104	06/07/2011	$32.09
	MSC WATERWORKS-COLUMBIA 2	06/17/2011	$82.39
	LOWES #01751	06/21/2011	$14.85
	CAMDEN BUILDERS SUPPLY	06/21/2011	$21.51
	LOWES #01751	06/22/2011	$64.16
			$215.00
HERBERT P HARRISON	OFFICE DEPOT #2233	06/02/2011	$212.64
	CAROLINA INDUSTRIAL SUPPL	06/07/2011	$171.43
	WW GRAINGER	06/08/2011	$398.22
	WARREN FASTENING SOUTH	06/08/2011	$22.79
	WHOLESALE INDUSTRIAL ELEC	06/08/2011	$48.66
	WW GRAINGER	06/09/2011	$58.94
	WW GRAINGER	06/09/2011	$194.49
	HD SUPPLY ELEC. #5H	06/16/2011	$106.33
	ECK SUPPLY CO 21	06/21/2011	$254.48
	NORTHERN TOOL EQUIP	06/21/2011	$672.67
	ATHENS TECH SPECIALIST	06/28/2011	$585.00
			$2,725.65
HOLLY H COMALANDER	VERIZON WRLS 0389401	06/09/2011	$20.98
			$20.98
HOWARD G. GARLAND	BEARING DISTRIBUTORS INC	05/31/2011	$144.32
	SNIDER TIRE #243	05/31/2011	$271.61
	CYCLESORB	06/01/2011	$168.65
	HARLEYS ELECTRONICS INC	05/31/2011	$29.47
	BLANCHARD MACHINERY	05/31/2011	$111.84
	JOE CRUISERS LLC	05/31/2011	$1,564.46
	MACK FULBRIGHT DIST. INC.	06/02/2011	$51.94
	DYNA	06/02/2011	$357.92
	BOLTON JAMES WHEEL ALIGNM	06/01/2011	$191.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MARKO INC	06/01/2011	$137.03
	CUMMINS ATLANTIC #11	06/01/2011	$307.20
	J P CARLTON	06/01/2011	$241.60
	PRO CHEM INC	06/02/2011	$415.81
	VIC BAILEY FORD LINCOL	06/02/2011	$47.70
	FARRELL CHEVROLET	06/02/2011	$25.86
	DAVE EDWARDS TOYOTA	06/01/2011	$23.10
	CAROLINA HOSE AND HYDRAUL	06/02/2011	$4.65
	CAROLINA CHAIN AND CABLE	06/02/2011	$59.53
	ARROW STEEL PRODUCTS INC	06/02/2011	$37.91
	LINDER INDSTRL-GREER	06/03/2011	$123.23
	NAPA AUTO PARTS SPARTANBU	06/02/2011	$114.14
	FARRELL CHEVROLET	06/06/2011	$69.19
	NAPA AUTO PARTS SPARTANBU	06/02/2011	$77.63
	MACK FULBRIGHT DIST. INC.	06/06/2011	$60.32
	JIM PINSON MOTORS INC	06/07/2011	$48.13
	WILSON EQUIPMENT CO INC	06/07/2011	$167.16
	CAROLINA HOSE AND HYDRAUL	06/07/2011	$93.08
	ARROW STEEL PRODUCTS INC	06/06/2011	$79.95
	CAROLINA HOSE AND HYDRAUL	06/07/2011	$220.15
	ALLEN ORTON-SPARTAN	06/07/2011	$299.58
	JIM PINSON MOTORS INC	06/07/2011	$15.56
	VIC BAILEY FORD LINCOL	06/07/2011	$25.59
	NATIONAL WELDERS #MS	06/07/2011	$62.24
	VIC BAILEY FORD LINCOL	06/08/2011	$54.96
	MACK FULBRIGHT DIST. INC.	06/08/2011	$126.14
	CHENNERY'S AUTO ELECTRIC,	06/09/2011	$132.50
	TURBO DIESEL & ELECTRIC -	06/08/2011	$1,864.10
	OFFICE DEPOT #200	06/09/2011	$45.62
	NATIONAL WELDERS #MS	06/10/2011	$880.62
	FARRELL CHEVROLET	06/10/2011	$33.46
	MACK FULBRIGHT DIST. INC.	06/13/2011	$104.00
	VIC BAILEY FORD LINCOL	06/13/2011	$16.62
	VIC BAILEY FORD LINCOL	06/13/2011	$159.42
	CUMMINS ATLANTIC #11	06/13/2011	$503.90
	BEARING DISTRIBUTORS INC	06/14/2011	$18.23
	CAROLINA HOSE AND HYDRAUL	06/14/2011	$152.68
	CAROLINA HOSE AND HYDRAUL	06/14/2011	$41.20
	VIC BAILEY FORD LINCOL	06/15/2011	$61.75
	MCELRATH TRAILERS	06/15/2011	$4.24
	SPT RDTOR & MUFF INC	06/15/2011	$50.00
	ALLEN ORTON-SPARTAN	06/15/2011	$10.72
	CAROLINA CHAIN AND CABLE	06/13/2011	$167.35
	NORTHERN TOOL EQUIP	06/14/2011	$148.39
	FARRELL CHEVROLET	06/15/2011	$12.54
	NORTHERN TOOL EQUIP	06/14/2011	$180.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	FORMS AND SUPPLY - AOPD	06/16/2011	$102.53
	BULLIS HARDWARE TRUE V	06/16/2011	$10.59
	DOUGHERTY EQUIPMENT CO	06/15/2011	$149.17
	CAROLINA HOSE AND HYDRAUL	06/20/2011	$78.18
	BEARING DISTRIBUTORS INC	06/21/2011	$37.95
	MACK FULBRIGHT DIST. INC.	06/21/2011	$44.52
	JIM PINSON MOTORS INC	06/21/2011	$191.75
	M-B COMPANIES, INC.	06/21/2011	$481.93
	CAROLINA DRIVELINE	06/20/2011	$155.21
	BULLIS HARDWARE TRUE V	06/20/2011	$31.80
	ARROW STEEL PRODUCTS INC	06/21/2011	$524.57
	BULLIS HARDWARE TRUE V	06/21/2011	$14.18
	NATIONAL WELDERS #MS	06/21/2011	$21.68
	MACK FULBRIGHT DIST. INC.	06/23/2011	$74.09
	CARSON'S NUT-BOLT & TO	06/22/2011	$16.32
	TURBO DIESEL & ELECTRIC -	06/22/2011	$576.87
	BULLIS HARDWARE TRUE V	06/22/2011	$4.77
	ARROW STEEL PRODUCTS INC	06/24/2011	$109.51
	CARSON'S NUT-BOLT & TO	06/27/2011	$40.62
	BLANCHARD MACHINERY	06/29/2011	$400.47
	LOWES #01986	06/29/2011	$92.01
			$13,575.67
HOWARD H HARDEN	FASTENAL COMPANY01	05/31/2011	$173.11
	CAMPBELL BROWN IN01 OF 01	05/31/2011	$504.56
	AMERICAN INDUSTRIES	05/31/2011	$1,962.98
	NAPA AUTO PARTS OF	05/31/2011	$77.37
	BATTERY SPECIALISTS	05/31/2011	$79.32
	NAPA AUTO PARTS OF	05/31/2011	$3.06
	FORESTRY SUPPLIERS	06/01/2011	$69.75
	NAPA AUTO PARTS OF	06/01/2011	$47.81
	FORESTRY SUPPLIERS	06/02/2011	$223.09
	SPECIALTY STEELS INC 2	06/06/2011	$192.35
	CLINE HOSE & HYDRAULICS	06/06/2011	$58.28
	MSC	06/08/2011	$219.61
	PALMETTO SPECIALITY	06/07/2011	$514.34
	SIMPLEX GRINNELL WEB P	06/08/2011	$760.55
	BEREA HARDWARE	06/08/2011	$154.15
	ROBBINS TIRE SERVI	06/08/2011	$386.65
	NAPA AUTO PARTS OF	06/07/2011	$13.62
	PREVENTATIVE MAINTENANCE	06/08/2011	$276.70
	BAKER TRUCK PARTS	06/09/2011	$250.00
	NAPA AUTO PARTS OF	06/10/2011	$45.43
	NAPA AUTO PARTS OF	06/09/2011	$24.88
	AIRGAS NAT WELDERS #23	06/13/2011	$59.15
	LAWSON PRODUCTS	06/13/2011	$1,607.38
	CYCLESORB	06/13/2011	$329.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	RSC EQUIPMENT RENTAL 476	06/14/2011	$2,120.00
	BAKER TRUCK PARTS	06/14/2011	$280.00
	EMED CO INC	06/14/2011	$674.75
	WW GRAINGER	06/14/2011	$50.58
	NAPA AUTO PARTS OF	06/15/2011	$53.11
	NAPA AUTO PARTS OF	06/14/2011	$278.24
	NAPA AUTO PARTS OF	06/16/2011	$138.18
	NAPA AUTO PARTS OF	06/16/2011	$44.48
	WW GRAINGER	06/20/2011	$81.79
	EMED CO INC	06/20/2011	$191.45
	BATTERY SPECIALISTS	06/20/2011	$84.62
	SPECIALTY STEELS INC 2	06/22/2011	$378.64
	PREVENTATIVE MAINTENANCE	06/24/2011	$260.44
	PRO CHEM INC	06/24/2011	$1,060.00
	PALMETTO SPECIALITY	06/27/2011	$590.89
	VISSAGE AUTO PARTS	06/28/2011	$247.41
	PRO CHEM INC	06/29/2011	$1,427.82
			$15,995.67
HUGH M. VAN FAUSSIEN	JCB OF GEORGIA - POOLER	06/16/2011	$2,242.78
	HUGHES AUTO PARTS INC	06/21/2011	$74.43
	BAMBERG AUTO PARTS INC	06/21/2011	$46.38
	LEE TRANSPORT	06/22/2011	$170.15
	BAMBERG AUTO PARTS INC	06/22/2011	$255.71
	BLANCHARD MACHINERY CO.	06/23/2011	$16.06
	BAMBERG AUTO PARTS INC	06/22/2011	$31.24
	BAMBERG AUTO PARTS INC	06/24/2011	$119.50
	HUGHES AUTO PARTS INC	06/27/2011	$175.47
	BAMBERG AUTO PARTS INC	06/27/2011	$17.67
			$3,149.39
J L BANNISTER	GEDDINGS DO IT BES	06/20/2011	$18.99
			$18.99
J M JONES	THOM CHEM INC	06/13/2011	$1,206.43
			$1,206.43
JACKIE DORN	FORRESTS TIRE SERVICE	06/02/2011	$241.24
	RIDGE AUTO ELECTRIC SERVI	06/02/2011	$7.70
	GENERAL SUPPLY CO	06/06/2011	$18.15
	CROMLEY'S INC	06/08/2011	$97.50
	CROMLEY'S INC	06/10/2011	$124.39
	DERRICK EQUIPMENT INC	06/09/2011	$118.53
	GENERAL SUPPLY CO	06/10/2011	$34.67
	GENERAL SUPPLY CO	06/10/2011	$14.04
	DERRICK EQUIPMENT INC	06/13/2011	$121.81
	GENERAL SUPPLY CO	06/13/2011	$168.62
	LOVE CHEVROLET PARTS AND	06/20/2011	$22.83
	FORRESTS TIRE SERVICE	06/20/2011	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	CROMLEY'S INC	06/23/2011	$1,650.72
	HALL MANUFACTURING, LL	06/22/2011	$679.69
	PRICES METAL SHOP AND IND	06/22/2011	$20.00
	FORRESTS TIRE SERVICE	06/24/2011	$661.80
	FORRESTS TIRE SERVICE	06/24/2011	$560.40
	FORRESTS TIRE SERVICE	06/23/2011	$168.17
	GENERAL SUPPLY CO	06/23/2011	$5.34
	GENERAL SUPPLY CO	06/24/2011	$63.96
	GENERAL SUPPLY CO	06/22/2011	$13.90
	WINNS COLLISION CENTER	06/22/2011	$1,952.28
	FORRESTS TIRE SERVICE	06/24/2011	$7.00
	GENERAL SUPPLY CO	06/24/2011	$18.75
	FORRESTS TIRE SERVICE	06/23/2011	$0.97
	GENERAL SUPPLY CO	06/23/2011	$11.64
	FORRESTS TIRE SERVICE	06/23/2011	$80.00
	GENERAL SUPPLY CO	06/24/2011	$4.16
	GENERAL SUPPLY CO	06/22/2011	$29.75
	GENERAL SUPPLY CO	06/27/2011	$26.63
	GENERAL SUPPLY CO	06/28/2011	$9.39
			$6,944.03
JACKIE E GRAHAM	KINGSTREE TRUE VALUE HDW	06/01/2011	$66.32
	LOWES #01075	06/01/2011	$40.94
	KINGSTREE TRUE VALUE HDW	06/02/2011	$33.15
	Staples Contra00710004	06/01/2011	$77.21
	ORANGE PRODUCTS LLC	06/06/2011	$344.11
	MOMAR INC.	06/06/2011	$190.20
	LOWES #01075	06/07/2011	$174.98
	KINGSTREE TRUE VALUE HDW	06/08/2011	$10.68
	Staples Contra00710004	06/07/2011	$4.07
	AGRI SOUTH INC	06/07/2011	$36.61
	CARQUEST AUTO PARTS CO	06/09/2011	$10.15
	SYX GLOBALINDUSTRIALEQ	06/10/2011	$588.95
	BLACK RIVER SUPPLY	06/09/2011	$123.05
	BIG G HARDWARE	06/09/2011	$34.27
	KINGSTREE TRUE VALUE HDW	06/10/2011	$37.40
	DMI DELL SMALL BUS	06/11/2011	$147.64
	THE OFFICE PAL	06/12/2011	$347.77
	KINGSTREE TRUE VALUE HDW	06/15/2011	$20.72
	Staples Contra00710004	06/15/2011	$133.35
	WM SUPERCENTER	06/16/2011	$147.61
	AGRI SOUTH INC	06/16/2011	$173.97
	WILLIAMSBURG FEED & TA	06/21/2011	$95.23
	Staples Contra00710004	06/22/2011	$691.89
	AGRI SOUTH INC	06/22/2011	$234.31
	TOSCO INDUSTRIAL SUPPL	06/24/2011	$39.70
	LOWES #01075	06/27/2011	$35.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	WM SUPERCENTER	06/27/2011	$17.99
	AGRI SOUTH INC	06/27/2011	$2.14
	WILLIAMSBURG FEED & TA	06/28/2011	$100.00
	WILLIAMSBURG FEED & TA	06/28/2011	$100.00
			$4,060.28
JACKIE R DORN	THE HARDWARE STORE	06/01/2011	$5.87
	CAROLINA'S RIGGING	06/08/2011	$25.36
	PRICES METAL SHOP AND IND	06/07/2011	$57.78
	GENERAL SUPPLY CO	06/07/2011	$98.57
	CAROLINA'S RIGGING	06/08/2011	$66.12
	CAROLINA'S RIGGING	06/08/2011	$621.25
	GULF OIL 92048601	06/10/2011	$70.51
	AIRGAS NAT WELDERS #23	06/20/2011	$29.04
	GENERAL SUPPLY CO	06/21/2011	$113.73
			$1,088.23
JACKIE TURNER	MILLER PLUMBING & ELECTRI	06/07/2011	$164.52
			$164.52
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	06/03/2011	$453.83
	CLEMSON UNIVERSITY	06/13/2011	$60.00
	USPS 45400000529813151	06/15/2011	$1.48
			$515.31
JACQUELINE W. BUCKNER	W. W. WILLIAMS	05/31/2011	$743.17
	AUGUSTA CANVAS PRODUCT	05/31/2011	$2,475.00
	BCT SOUTH CAROLINA	05/31/2011	$17.71
	TRUGREEN # 5050	06/06/2011	$50.00
	MY OFFICE PRODUCTS	06/15/2011	$174.25
	TRUGREEN # 5050	06/21/2011	$79.00
	MY OFFICE PRODUCTS	06/21/2011	$57.52
	FACTORY OUTLET STORE	06/23/2011	$209.95
	YOUNG'S TRUE VALUE	06/28/2011	$179.71
	FORMS AND SUPPLY - AOPD	06/28/2011	$5.99
			$3,992.30
JAKE R HODGE JR	JARED'S HARDWARE	05/31/2011	$21.15
	NAPA AUTO PARTS	05/31/2011	$18.89
	NAPA AUTO PARTS	06/01/2011	$50.06
	TRIPLE S GARAGE	06/02/2011	$1,743.94
	SPARROW AND KENNEDY TR	06/01/2011	$109.89
	NAPA AUTO PARTS	06/02/2011	$14.63
	MAINTENANCE PRODUCTS, INC	06/03/2011	$193.06
	NAPA AUTO PARTS	06/02/2011	$96.90
	NAPA AUTO PARTS	06/02/2011	$140.73
	THOMPSON INDUSTRIAL SUPPL	06/06/2011	$183.60
	TOWN AND COUNTRY TIRE	06/08/2011	$46.32
	SPARROW AND KENNEDY TR	06/08/2011	$109.89
	NAPA AUTO PARTS	06/08/2011	$71.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	06/14/2011	$38.88
	BTS #12	06/14/2011	$104.81
	TOWN AND COUNTRY TIRE	06/15/2011	$62.00
	JARED'S HARDWARE	06/15/2011	$55.40
	W. W. WILLIAMS	06/15/2011	$572.00
	SPARROW AND KENNEDY TR	06/15/2011	$19.17
	BISHOPVILLE PARTS INC	06/15/2011	$79.71
	JARED'S HARDWARE	06/20/2011	$16.44
	BTS #12	06/20/2011	$85.74
	BISHOPVILLE PARTS INC	06/21/2011	$6.84
	NAPA AUTO PARTS	06/21/2011	$31.81
	TOWN AND COUNTRY TIRE	06/22/2011	$413.08
	AIRGAS NAT WELDERS #7	06/23/2011	$3.35
	NAPA AUTO PARTS	06/23/2011	$11.47
	AIRGAS NAT WELDERS #7	06/24/2011	$30.61
	BTS #12	06/23/2011	$161.45
	JARED'S HARDWARE	06/27/2011	$30.20
	BISHOPVILLE PARTS INC	06/27/2011	$75.75
	NAPA AUTO PARTS	06/27/2011	$24.84
			$4,623.90
JAMES A. GODBOLD	NAPA AUTO PARTS	05/31/2011	$5.46
	NAPA AUTO PARTS	05/31/2011	$111.64
	NAPA AUTO PARTS	06/02/2011	$36.80
	BTS #12	06/07/2011	$454.08
	AGRI SOUTH INC	06/07/2011	$5.39
	AGRI SOUTH INC	06/07/2011	$12.41
	AGRI SOUTH INC	06/07/2011	$12.41
	NAPA AUTO PARTS	06/09/2011	$246.09
	NAPA AUTO PARTS	06/09/2011	$263.22
	LARRYS AUTO PARTS &	06/09/2011	$17.62
	NAPA AUTO PARTS	06/13/2011	$96.78
	NAPA AUTO PARTS	06/13/2011	$263.22
	NAPA AUTO PARTS	06/13/2011	$261.65
	NAPA AUTO PARTS	06/14/2011	$49.04
	BTS #12	06/13/2011	$1,782.92
	ALTMAN TRACTOR & EQUIPME	06/13/2011	$260.54
	BTS #12	06/13/2011	$454.08
	NAPA AUTO PARTS	06/15/2011	$263.22
	ADVANCE AUTO PARTS #5180	06/14/2011	$4.29
	NAPA AUTO PARTS	06/15/2011	$4.38
	DSI METALS	06/16/2011	$35.43
	ABW CONVERSIONS	06/16/2011	$100.00
	KING CADILLAC OLDS GMC TR	06/16/2011	$212.05
	NAPA AUTO PARTS	06/20/2011	$28.10
			$4,980.82
JAMES A. LOVE	LEE TRANSPORT	06/01/2011	$161.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	DOUGHERTY EQUIPMENT CO	06/01/2011	$554.15
	CARQUEST AUTO 01013424	06/07/2011	$13.67
	CARQUEST AUTO 01013424	06/07/2011	$6.94
	CARQUEST AUTO 01013424	06/07/2011	$3.94
	DOUGHERTY EQUIPMENT CO	06/08/2011	$244.16
	BLACK`S GENERATOR SHOP	06/08/2011	$179.99
	CARQUEST AUTO 01013424	06/21/2011	$42.65
	CARDINAL RUBBER & SEAL IN	06/21/2011	$474.76
	PALMETTO TIRE 00098400	06/22/2011	$871.71
	CARDINAL RUBBER & SEAL IN	06/22/2011	$48.05
	PALMETTO TIRE 00098400	06/22/2011	$406.37
			$3,007.54
JAMES A. MAYES	SIMPSON MANNING HDWE I	06/27/2011	$107.99
			$107.99
JAMES BROWN JR.	LOWES #01064	06/03/2011	$57.28
	STAPLES 00103911	06/06/2011	$37.44
	FORMS AND SUPPLY - AOPD	06/16/2011	$22.02
	LOWES #00385	06/17/2011	$104.84
	HARBOR FREIGHT TOOLS 103	06/17/2011	$182.40
	SEARS ROEBUCK 2035	06/17/2011	$96.28
	HD SUPPLY ELEC. #5G	06/22/2011	$158.72
	HD SUPPLY ELEC. #5G	06/22/2011	$375.70
			$1,034.68
JAMES C HODGE	M AND M ENTERPRISES	06/02/2011	$129.55
	GEDDINGS DO IT BES	06/13/2011	$79.90
	SHEALY ELECT 803-227-0599	06/13/2011	$388.80
	SIMPSONS ACE HARDWARE	06/23/2011	$73.44
			$671.69
JAMES D HOWARD	CAROLINA TRACTOR AND EQUI	05/31/2011	$375.33
	UNITED STATES CRANE	06/01/2011	$113.39
	NORTHERN TOOL EQUIP	06/02/2011	$157.28
	RIGGING TRAINING CONSULTA	06/06/2011	$1,965.00
	HANES SUPPLY INC	06/06/2011	$327.36
	DRIGGERS SMALL ENGINE	06/06/2011	$2,430.45
	BOOTJACK	06/08/2011	$100.00
	BENT MANUFACTURING	06/10/2011	$1,321.74
	NORTHERN TOOL EQUIP	06/08/2011	$320.03
	WEST MARINE #1751	06/09/2011	$1,413.97
	NSC NORTHERN SAFETY CO	06/14/2011	$692.49
	DUNCAN PARNELL CHARLESTON	06/16/2011	$464.43
	SELLARS HARDWARE	06/23/2011	$204.38
	HARBOR FREIGHT TOOLS 129	06/28/2011	$8.66
			$9,894.51
JAMES E. WELLS	SIMPSON ACE HDWE	06/09/2011	$20.37
	BLANCHARD MACHINERY	06/15/2011	$1,012.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E. WELLS	JACKS NAME BRAND SHOES	06/16/2011	$89.00
			$1,121.79
JAMES EVANS	DORCHESTER TRACTOR COMPAN	06/02/2011	$859.33
	SANTEE AUTO PARTS	06/03/2011	$69.70
	AUTO PARTS INC	06/03/2011	$46.61
	SANTEE AUTO PARTS	06/03/2011	$8.44
	AMSOIL	06/04/2011	$76.27
	HELMLY BROTHERS ACE HD	06/03/2011	$2,262.78
	SANTEE AUTO PARTS	06/03/2011	$67.25
	DORCHESTER TRACTOR COMPAN	06/06/2011	$77.61
	DORCHESTER TRACTOR COMPAN	06/06/2011	$86.86
	MOMAR INC.	06/07/2011	$1,236.93
	SANTEE AUTO PARTS	06/07/2011	$123.93
	SANTEE AUTO PARTS	06/07/2011	$21.51
	DOUGHERTY EQUIPMENT CO	06/07/2011	$167.49
	CORBETTS RADIATOR SHOP	06/07/2011	$125.00
	ORANGE PRODUCTS LLC	06/08/2011	$1,950.00
	SANTEE AUTO PARTS	06/09/2011	$66.32
	ALCAM	06/08/2011	$339.92
	HARBOR FREIGHT TOOLS 129	06/10/2011	$130.19
	DORCHESTER TRACTOR COMPAN	06/09/2011	$270.12
	TRAFCON INDUSTRIES INC	06/09/2011	$1,437.63
	DORCHESTER TRACTOR COMPAN	06/09/2011	$1,061.21
	CAROLINA INDUSTRIAL SUPPL	06/13/2011	$221.71
	MAX SOURCE LLC	06/13/2011	$628.68
	ALCAM	06/14/2011	$352.38
	ALCAM	06/15/2011	$312.59
	SANTEE AUTO PARTS	06/16/2011	$72.72
	WILES TIRE AND MUFFLER	06/15/2011	$40.00
	SANTEE AUTO PARTS	06/16/2011	$5.98
	DORCHESTER TRACTOR COMPAN	06/16/2011	$272.57
	ALCAM	06/16/2011	$84.43
	PRO CHEM INC	06/20/2011	$537.37
	SANTEE AUTO PARTS	06/20/2011	$37.24
	SANTEE AUTO PARTS	06/20/2011	$78.97
	SANTEE AUTO PARTS	06/20/2011	$10.35
	SANTEE AUTO PARTS	06/21/2011	$20.32
	SANTEE AUTO PARTS	06/21/2011	$19.40
	ALCAM	06/21/2011	$468.03
	CORBETTS RADIATOR SHOP	06/22/2011	$95.00
	SANTEE AUTO PARTS	06/23/2011	$66.51
	LEE TRANSPORT	06/24/2011	$46.98
	SANTEE AUTO PARTS	06/27/2011	$3.95
	SANTEE AUTO PARTS	06/27/2011	$38.49
	AUTO PARTS INC	06/28/2011	$8.66
	AUTO PARTS INC	06/28/2011	$4.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,912.35
JAMES G EDENS	HUBBARDS HARDWARE	05/31/2011	$6.40
	GRANTS EXPRESS II	05/31/2011	$314.09
	BENNETTSVILLE AUTO PARTS	06/01/2011	$95.26
	S AND D AUTO PARTS II	05/31/2011	$109.58
	BENNETTSVILLE AUTO PARTS	06/01/2011	$124.21
	LEE TRANSPORT	06/03/2011	$487.65
	KING CADILLAC OLDS GMC TR	06/06/2011	$15.91
	S AND D AUTO PARTS II	06/06/2011	$2.77
	ASC VOLVO COLUMBIA	06/07/2011	$225.06
	ASC VOLVO COLUMBIA	06/07/2011	$41.20
	W. W. WILLIAMS	06/07/2011	$1,691.33
	S AND D AUTO PARTS II	06/06/2011	$16.66
	GRANTS EXPRESS II	06/06/2011	$18.00
	ASC VOLVO COLUMBIA	06/07/2011	$454.05
	ALTMAN TRACTOR & EQUIPME	06/06/2011	$319.46
	AGRI SOUTH INC	06/07/2011	$124.15
	S AND D AUTO PARTS II	06/07/2011	$4.56
	ALTMAN TRACTOR & EQUIPME	06/08/2011	$354.78
	ADVANCE AUTO PARTS #5200	06/09/2011	$117.97
	S AND D AUTO PARTS II	06/10/2011	$39.59
	ARROW EQUIPMENT 2	06/10/2011	$939.11
	LITTLECOLLC	06/10/2011	$1,922.81
	ALTMAN TRACTOR & EQUIPME	06/09/2011	$128.25
	BENNETTSVILLE AUTO PARTS	06/13/2011	$12.49
	DOUGHERTY EQUIPMENT CO	06/10/2011	$390.45
	HUBBARDS HARDWARE	06/13/2011	$15.89
	ZEP SALES AND SERVICE	06/14/2011	$237.24
	KING CADILLAC OLDS GMC TR	06/14/2011	$25.39
	ALTMAN TRACTOR & EQUIPME	06/14/2011	$153.86
	FORMS AND SUPPLY - AOPD	06/14/2011	$69.30
	LEE TRANSPORT	06/16/2011	$209.45
	DOUGHERTY EQUIPMENT CO	06/16/2011	$879.93
	FORMS AND SUPPLY - AOPD	06/17/2011	$180.52
	FASTENAL COMPANY01	06/16/2011	$251.27
	FASTENAL COMPANY01	06/16/2011	$235.92
	KING CADILLAC OLDS GMC TR	06/16/2011	$59.62
	PROFESSIONAL HYDRAULICS	06/17/2011	$34.28
	ALTMAN TRACTOR & EQUIPME	06/16/2011	$335.06
	USPS 45058005129805728	06/21/2011	$44.00
	S AND D AUTO PARTS II	06/20/2011	$41.51
	S AND D AUTO PARTS II	06/21/2011	$16.45
	S AND D AUTO PARTS II	06/21/2011	$40.19
	CYCLESORB	06/23/2011	$288.90
	QUALITY TRAILER PROD-661	06/23/2011	$183.55
	BENNETTSVILLE AUTO PARTS	06/23/2011	$91.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S AND D AUTO PARTS II	06/22/2011	$17.18
	RC RICOH CORP	06/29/2011	$13.71
	RC RICOH CORP	06/29/2011	$5.81
			$11,386.37
JAMES HUBBARD	RICHLAND INDUSTRIAL	06/02/2011	$34.57
	RICHLAND INDUSTRIAL	06/06/2011	$58.28
	US FOUNDRY & MFG CORP	06/07/2011	$901.92
	LOWES #01064	06/09/2011	$39.71
	RSC EQUIPMENT RENTAL 457	06/09/2011	$481.50
	HARDAWAY HCC DISPATCH	06/16/2011	$637.72
	CAROLINA'S RIGGING	06/16/2011	$91.94
	RSC EQUIPMENT RENTAL 457	06/20/2011	$79.70
	SHUMAN OWENS SUPPLY CO	06/21/2011	$37.34
	RSC EQUIPMENT RENTAL 457	06/27/2011	$890.24
			$3,252.92
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	06/10/2011	$4.12
	AUTO PARTS OF BEAUFORT	06/10/2011	$6.75
	JAMAR TECHNOLOGIES INC	06/23/2011	$442.80
	AUTO PARTS OF BEAUFORT	06/27/2011	$13.05
			$466.72
JAMES N JONES	LOWES #00518	05/31/2011	$20.87
	TRAFFIC ZAP & SUPPLY	06/17/2011	$411.75
	LOWES #00518	06/27/2011	$16.71
	WM SUPERCENTER	06/27/2011	$14.98
	LOWES #00518	06/29/2011	$46.93
			$511.24
JAMES P HINSON	SNIPES CO LLC	06/02/2011	$59.62
	FORMS AND SUPPLY - AOPD	06/03/2011	$26.83
	FASTENAL COMPANY01	06/15/2011	$157.81
	SIMPLEX GRINNELL WEB P	06/20/2011	$326.40
			$570.66
JAMES R. BENNETT	FORMS AND SUPPLY - AOPD	06/02/2011	$779.59
	VERIZON WRLS 72823-01	06/14/2011	$37.48
	ADVANCE AUTO PARTS #6064	06/16/2011	$24.17
			$841.24
JAMES R. HERRON	TYLER BROTHERS	06/09/2011	$1,200.01
	BROOKER TV HARDWARE	06/27/2011	$88.78
			$1,288.79
JAMES W MATTHEWS	SUNHOUSE PETRO STORE #	06/03/2011	$11.53
	GE APPLIANCE SALES #215	06/02/2011	$132.00
	SHAW LUMBER CO	06/09/2011	$981.34
	LINE EQUIPMENT SALES CO	06/17/2011	$1,884.29
	RAI PRODUCTS	06/20/2011	$2,025.92
	ANIXTER INC	06/21/2011	$1,246.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W MATTHEWS	CAROLINA SPPLY HOUSE INC	06/23/2011	$165.63
	WAL-MART	06/21/2011	$135.96
	AGRI SOUTH INC	06/23/2011	$180.73
	LOWES #01075	06/28/2011	$770.22
			$7,534.52
JAMES WILLIAMS	SOUTHERN PROPANE SERVI	06/08/2011	$13.80
	LOWES #00559	06/15/2011	$5.25
			$19.05
JAMI E BROWN	EMED CO INC	06/02/2011	$303.63
	LABSAFE 1017454637	06/09/2011	$90.14
	LABSAFE 1017465552	06/11/2011	$93.31
	LABSAFE 1017523503	06/24/2011	$63.18
			$550.26
JAMIE M. JOHNSON	NSC NORTHERN SAFETY CO	06/06/2011	$55.28
	WM SUPERCENTER	06/17/2011	$12.45
			$67.73
JAN H CHAPMAN	MCPC	06/08/2011	$74.48
	FASTENAL COMPANY01	06/09/2011	$375.10
	BCT SOUTH CAROLINA	06/17/2011	$70.83
	FORMS AND SUPPLY - AOPD	06/21/2011	$83.92
	FORMS AND SUPPLY - AOPD	06/24/2011	$85.59
			$689.92
JANENE C. MEDLIN	USPS 45064000129800026	05/31/2011	$5.59
	USPS 45064000129800026	06/02/2011	$1.88
	USPS 45064000129800026	06/08/2011	$110.00
	USPS 45064000129800026	06/21/2011	$1.88
	NSC NORTHERN SAFETY CO	06/22/2011	$85.66
	WM SUPERCENTER	06/29/2011	$39.63
			$244.64
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	06/13/2011	$205.04
			$205.04
JANICE M ETHERIDGE	FASTENAL COMPANY01	06/01/2011	$30.44
	LOWES #00559	06/14/2011	$64.16
	LOWES #00559	06/28/2011	$29.94
			$124.54
JARED A FRALIX	ARIZONA TOOLS	06/07/2011	$648.26
	OFFICEMAX CT IN#621491	06/07/2011	$302.44
	HUMBOLDT MANUFACTURING	06/07/2011	$139.30
	BenMeds 1016916626	06/14/2011	$98.76
			$1,188.76
JASON A CHILDERS	OWENS LAWN AND GARDEN	05/31/2011	$49.76
	EMPIRE EQUIPMENT DIST	06/01/2011	$130.18
	JORDANS ACE HDWE	06/02/2011	$33.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	BLUE EAGLE EQUIPMENT	06/02/2011	$337.46
	ACADEMY SPORTS #215	06/02/2011	$100.00
	DIAMOND SPRINGS WATER	06/01/2011	$31.20
	Harrisons Workwear	06/06/2011	$100.00
	LOWES #01986	06/07/2011	$57.24
	PARADISE HOME CENT	06/08/2011	$28.43
	NORTHERN TOOL EQUIP	06/07/2011	$254.34
	OWENS LAWN AND GARDEN	06/16/2011	$849.00
	PARADISE HOME CENT	06/23/2011	$410.78
	JORDANS ACE HDWE	06/23/2011	$16.42
	FORMS AND SUPPLY - AOPD	06/23/2011	$658.99
	WILSONS REFRIDGERATION	06/21/2011	$392.32
	FORMS AND SUPPLY - AOPD	06/24/2011	$45.03
	USPS 45894003729804242	06/27/2011	$162.00
	WW GRAINGER	06/27/2011	$1,592.51
	FREEMAN GAS & ELEC - 15	06/27/2011	$84.80
	WM SUPERCENTER	06/27/2011	$50.84
	BAILEY'S INC	06/28/2011	$178.04
	JORDANS ACE HDWE	06/28/2011	$99.98
	FORMS AND SUPPLY - AOPD	06/28/2011	$121.75
			$5,784.97
JASON D THOMPSON	SHERWIN WILLIAMS #2368	06/16/2011	$173.05
	LOWES #01075	06/16/2011	$96.64
	SEARS ROEBUCK 2705	06/16/2011	$121.99
	MOSELEY OUTDOOR POWER	06/16/2011	$116.13
	LOWES #01075	06/21/2011	$107.31
	RIGGING TRAINING CONSULTA	06/28/2011	$700.00
			$1,315.12
JEAN A WRIGHT	NATIONAL WELDERS #MS	05/31/2011	$6.36
	JOLLEY SERVICES INC	05/31/2011	$287.50
	CAMPBELL-BROWN INC	06/01/2011	$63.50
	NAPA AUTO PARTS-UNION	06/07/2011	$49.09
	CYCLESORB	06/14/2011	$510.50
	NAPA AUTO PARTS-UNION	06/15/2011	$7.35
	NATIONAL WELDERS #MS	06/27/2011	$6.57
			$930.87
JEANIE W JENKINS	FAMILY DOLLAR #1078	06/14/2011	$8.56
	THE HARDWARE STORE	06/15/2011	$44.90
	DOLLAR-GENERAL #3800	06/14/2011	$11.77
	CVS PHARMACY #3869 Q03	06/14/2011	$5.34
	DOLLAR-GENERAL #3825	06/15/2011	$6.42
			$76.99
JEFFREY B JORDAN	LOWES #02520	06/07/2011	$573.55
	THE HARDWARE STORE	06/13/2011	$4.00
	SALUDA HARDWARE & SU	06/13/2011	$53.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	THE HARDWARE STORE	06/29/2011	$120.82
			$751.81
JEFFREY E. JACKSON	PRO CHEM INC	06/06/2011	$736.09
	WIGGINS & SON	06/06/2011	$509.32
			$1,245.41
JEFFREY S MORRELL	OFFICEMAX CT IN#537594	06/03/2011	$204.65
	STAPLES 00103911	06/07/2011	$162.40
			$367.05
JENE C DUNBAR	FASTENAL COMPANY01	05/31/2011	$89.56
	MOMAR INC.	05/31/2011	$1,102.34
	BLANCHARD EQUIPMENT ORANG	05/31/2011	$111.70
	DOUGHERTY EQUIPMENT CO	05/27/2011	$39.16
	ORANGEBURG CHRYSLER DODGE	06/01/2011	$114.49
	NAPA AUTO PARTS	05/31/2011	$171.19
	CORBETTS RADIATOR SHOP	06/01/2011	$95.00
	NAPA AUTO PARTS	06/01/2011	$24.28
	NAPA AUTO PARTS	06/01/2011	$25.17
	STROBEL TIRE -OB	06/02/2011	$96.16
	NAPA AUTO PARTS	06/01/2011	$14.83
	JUMPERS AUTO PARTS INC	06/02/2011	$27.18
	CUMMINS ATLANTIC #5	06/06/2011	$178.53
	STROBEL TIRE -OB	06/06/2011	$133.36
	STROBEL TIRE -OB	06/06/2011	$49.99
	STROBEL TIRE -OB	06/06/2011	$1,007.03
	WILLIAMS AUTO ELECTRIC	06/06/2011	$511.03
	WILLIAMS AUTO ELECTRIC	06/07/2011	$105.02
	PALMETTO INDUSTRIAL COMPO	06/07/2011	$327.42
	ORANGEBURG CHRYSLER DODGE	06/08/2011	$121.98
	BLANCHARD EQUIPMENT ORANG	06/08/2011	$236.55
	STROBEL TIRE -OB	06/08/2011	$24.16
	NAPA AUTO PARTS	06/07/2011	$3.75
	BLANCHARD EQUIPMENT ORANG	06/08/2011	$53.94
	NAPA AUTO PARTS	06/07/2011	$3.66
	JUMPERS AUTO PARTS INC	06/07/2011	$12.83
	KIMBALL MIDWEST	06/08/2011	$977.00
	SHULARS SMALL ENGINE	06/08/2011	$43.71
	FASTENAL COMPANY01	06/09/2011	$67.00
	JUMPERS AUTO PARTS INC	06/08/2011	$28.73
	NAPA AUTO PARTS	06/08/2011	$8.47
	DILLON SUPPLY CO.	06/08/2011	$18.92
	CAROLINA INDUSTRIAL EQUIP	06/10/2011	$1,191.59
	NAPA AUTO PARTS	06/10/2011	$6.68
	DILLON SUPPLY CO.	06/09/2011	$1,323.02
	NAPA AUTO PARTS	06/09/2011	$79.59
	NAPA AUTO PARTS	06/09/2011	$96.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	DELTA FOREMOST CHEMICAL C	06/10/2011	$622.25
	STROBEL TIRE -OB	06/13/2011	$15.00
	NAPA AUTO PARTS	06/13/2011	$14.11
	NAPA AUTO PARTS	06/14/2011	$487.90
	STROBEL TIRE -OB	06/14/2011	$218.50
	NAPA AUTO PARTS	06/13/2011	$28.23
	BALLARD PARTS SERVICE CO	06/14/2011	$19.04
	MOMAR INC.	06/14/2011	$1,081.83
	BALLARD PARTS SERVICE CO	06/15/2011	$31.24
	BALLARD PARTS SERVICE CO	06/15/2011	$496.91
	HVAC FILTERS	06/15/2011	$65.00
	JUMPERS AUTO PARTS INC	06/14/2011	$23.80
	ACTION BOLT AND SUPPLY IN	06/16/2011	$335.54
	BALLARD PARTS SERVICE CO	06/17/2011	$92.24
	DILLON SUPPLY CO.	06/16/2011	$151.49
	BALLARD PARTS SERVICE CO	06/17/2011	$71.46
	HANDYMAN	06/17/2011	$189.47
	NAPA AUTO PARTS	06/16/2011	$6.98
	NAPA AUTO PARTS	06/17/2011	$11.44
	BLANCHARD EQUIPMENT ORANG	06/20/2011	$27.18
	NAPA AUTO PARTS	06/20/2011	$151.55
	BALLARD PARTS SERVICE CO	06/20/2011	$16.24
	ASC VOLVO COLUMBIA	06/20/2011	$109.42
	KIMBALL MIDWEST	06/17/2011	$1,796.09
	FASTENAL COMPANY01	06/21/2011	$32.44
	STROBEL TIRE -OB	06/22/2011	$377.38
	STROBEL TIRE -OB	06/22/2011	$584.66
	STROBEL TIRE -OB	06/22/2011	$685.90
	DOUGHERTY EQUIPMENT CO	06/21/2011	$163.80
	BEARING DISTRIBUTORS INC	06/23/2011	$102.09
	FASTENAL COMPANY01	06/23/2011	$35.71
	SUPERIOR MOTORS	06/22/2011	$164.63
	BLANCHARD EQUIPMENT ORANG	06/23/2011	$71.59
	NAPA AUTO PARTS	06/22/2011	$45.40
	LAKE ELECTRIC INC	06/22/2011	$128.78
	NAPA AUTO PARTS	06/24/2011	$13.61
	TYSON TIRE & STEREO CENTE	06/24/2011	$140.00
	MOREHOUSE HUBER INC	06/23/2011	$18.03
	NAPA AUTO PARTS	06/23/2011	$50.17
	PIONEER FARM EQUIP INC	06/23/2011	$8.24
	JUMPERS AUTO PARTS INC	06/24/2011	$16.34
	MOMAR INC.	06/28/2011	$734.07
	MOMAR INC.	06/28/2011	$461.20
	MOMAR INC.	06/28/2011	$874.60
	HANDYMAN	06/28/2011	$413.68
			$19,706.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	WM SUPERCENTER	06/07/2011	$127.88
	THE HOME DEPOT #1130	06/07/2011	$9.35
	STAPLES 00111807	06/07/2011	$19.58
	STAPLES 00111807	06/07/2011	$17.87
	GILSON COMPANY, INC.	06/20/2011	$343.50
	WM SUPERCENTER	06/23/2011	$10.57
	STAPLES 00111807	06/23/2011	$88.91
			$617.66
JENNIFER D BRITT	RANDY BURBAGE EQUIPMENT	05/27/2011	$112.30
	CARTERS AUTO PARTS	05/27/2011	$41.73
	ROSE TALBERT PAINT COMPAN	06/23/2011	$268.44
	CARTERS AUTO PARTS	06/23/2011	$601.86
			$1,024.33
JENNIFER D. BRITT	CARTERS AUTO PARTS	05/31/2011	$38.20
	AUTO PARTS OF ST GEORG	06/01/2011	$66.17
	CARTERS AUTO PARTS	06/01/2011	$37.51
	CARTERS AUTO PARTS	06/02/2011	$86.11
	HILL TIRE CENTER	06/03/2011	$555.07
	LEGRANDE FENDER, INC.	06/08/2011	$64.92
	LEGRANDE FENDER, INC.	06/09/2011	$64.92
	CARTERS AUTO PARTS	06/09/2011	$92.90
	AUTO PARTS OF ST GEORG	06/09/2011	$84.50
	AUTO PARTS OF ST GEORG	06/14/2011	$102.96
	CARTERS AUTO PARTS	06/14/2011	$162.24
	LEGRANDE FENDER, INC.	06/15/2011	$64.92
	CARTERS AUTO PARTS	06/17/2011	$128.01
	AUTO PARTS OF ST GEORG	06/17/2011	$23.64
	AUTO PARTS OF ST GEORG	06/21/2011	$48.52
	CARTERS AUTO PARTS	06/21/2011	$116.47
	CARTERS AUTO PARTS	06/23/2011	$114.94
	AUTO PARTS OF ST GEORG	06/23/2011	$41.21
	CARTERS AUTO PARTS	06/27/2011	$37.03
			$1,930.24
JENNIFER S WHITTEN	NAPA STORE 1015006	05/31/2011	$9.08
	NAPA STORE 1015006	05/31/2011	$443.54
	NAPA STORE 1015006	05/31/2011	$29.07
	DYNA	06/01/2011	$2,246.56
	OFFICE DEPOT #332	06/02/2011	$29.91
	SHUMAN OWENS SUPPLY CO IN	06/07/2011	$12.83
	FASTENAL COMPANY01	06/09/2011	$10.86
	WW GRAINGER	06/08/2011	$66.84
	SHUMAN OWENS SUPPLY CO IN	06/10/2011	$9.59
	SHUMAN OWENS SUPPLY CO IN	06/10/2011	$5.72
	DOLLAR GENERAL #12686	06/09/2011	$9.63
	LOWES #01064	06/10/2011	$16.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	HOSEPOWER USA	06/13/2011	$17.54
	ROBERT GLEATON-SNAP ON	06/13/2011	$36.33
	BARNES GROUP	06/14/2011	$686.29
	FASTENAL COMPANY01	06/13/2011	$1.82
	NOR NORTHERN TOOL	06/16/2011	$106.95
	GAINES W HARRISON & SONS	06/20/2011	$28.36
	RADIOSHACK COR00196089	06/22/2011	$12.83
	NAPA STORE 1015006	06/24/2011	$231.01
	NAPA STORE 1015006	06/24/2011	$2,245.93
	KLINGSPOR ABRASIVES	06/24/2011	$435.36
	DYNA	06/24/2011	$1,279.24
	WW GRAINGER	06/27/2011	$27.35
	WW GRAINGER	06/28/2011	$36.54
	WM SUPERCENTER	06/29/2011	$36.39
			$8,071.59
JEREMIAH W BRADLEY	WM SUPERCENTER	05/31/2011	$56.32
	THE HOME DEPOT #8913	06/06/2011	$395.14
			$451.46
JEROME E SINCLAIR	THE HOME DEPOT #8913	05/31/2011	$77.69
	PORTER PAINTS 9245	05/31/2011	$48.52
	CITY TRUE VALUE HARDWARE	06/02/2011	$19.71
	CHERAW ELECTRICAL SUPPLY,	06/02/2011	$405.99
	CAROLINA ELECTRICAL	06/14/2011	$16.00
	CITY TRUE VALUE HARDWARE	06/16/2011	$24.92
	WW GRAINGER	06/22/2011	$212.13
			$804.96
JERRY HUBBARD	LOWES #00433	05/31/2011	$159.43
	LOWES #00385	06/01/2011	$14.38
	YOUNG'S TRUE VALUE	06/02/2011	$29.92
	LOWES #00385	06/09/2011	$111.95
	SEABER & AIKEN INC	06/09/2011	$1,820.18
	NORTHEAST WORKWEAR LLC	06/13/2011	$100.00
	NEFF RENTAL 47	06/29/2011	$127.07
			$2,362.93
JESSICA CRANE	USPS 45362602729803251	06/24/2011	$11.18
			$11.18
JIM BRELAND	NAPA STORE 1017221	06/08/2011	$105.91
	AUTO PARTS OF BEAUFORT	06/17/2011	$5.98
			$111.89
JIM CHRISTOPHER	LOWES #00559	06/22/2011	$5.33
			$5.33
JIMMY L MILES	JARED'S HARDWARE	06/02/2011	$20.17
	B AND R LUMBER	06/07/2011	$280.73
	JARED'S HARDWARE	06/08/2011	$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	CAROLINA'S RIGGING	06/08/2011	$929.69
	FERGUSON ENT #1390	06/13/2011	$147.43
	SPARROW AND KENNEDY TR	06/14/2011	$42.91
	AGRI SOUTH INC	06/13/2011	$565.62
	THOMLINSON & M13650098	06/15/2011	$43.99
	NOR NORTHERN TOOL	06/16/2011	$120.59
	JARED'S HARDWARE	06/20/2011	$23.38
	SPARROW AND KENNEDY TR	06/20/2011	$62.95
	JARED'S HARDWARE	06/21/2011	$18.35
	RADIOSHACK DEA00022590	06/21/2011	$19.43
	JARED'S HARDWARE	06/28/2011	$0.54
	JARED'S HARDWARE	06/28/2011	$69.47
	DIXIE PRODUCTS INC	06/27/2011	$32.29
			$2,399.12
JO A SHARPE	ASC VOLVO COLUMBIA	05/31/2011	$132.99
	COAST 2 COAST ENVIRONME	05/31/2011	$207.76
	HOSE AND EQUIPMENT INC	06/01/2011	$22.41
	BUMPER TO BUMPER - SUM	06/01/2011	$28.10
	HOSE AND EQUIPMENT INC	06/02/2011	$60.59
	BUMPER TO BUMPER - SUM	06/01/2011	$7.48
	BUMPER TO BUMPER - SUM	06/02/2011	$6.30
	BUMPER TO BUMPER - SUM	06/03/2011	$2.69
	BUMPER TO BUMPER - SUM	06/03/2011	$24.82
	BUMPER TO BUMPER - SUM	06/03/2011	$362.50
	JONES CHEVROLET CO. INC.	06/07/2011	$23.36
	HOSE AND EQUIPMENT INC	06/07/2011	$493.19
	ANDREWS SMALL ENGINES	06/07/2011	$39.56
	BUMPER TO BUMPER - SUM	06/07/2011	$7.14
	BUMPER TO BUMPER - SUM	06/07/2011	$13.45
	ASC VOLVO COLUMBIA	06/08/2011	$220.65
	BUMPER TO BUMPER - SUM	06/08/2011	$6.30
	BUMPER TO BUMPER - SUM	06/08/2011	$6.15
	BUMPER TO BUMPER - SUM	06/08/2011	$25.91
	BUMPER TO BUMPER - SUM	06/08/2011	$48.32
	BUMPER TO BUMPER - SUM	06/08/2011	$23.68
	BUMPER TO BUMPER - SUM	06/09/2011	$155.04
	HOSE AND EQUIPMENT INC	06/10/2011	$10.30
	ALL PRO AUTO PTS SUMTER	06/09/2011	$365.05
	ARROW EQUIPMENT 2	06/14/2011	$890.10
	OREILLY AUTO 00019703	06/14/2011	$158.79
	BUMPER TO BUMPER - SUM	06/13/2011	$28.10
	BUMPER TO BUMPER - SUM	06/13/2011	$202.53
	TRUCK SUPPLY COMPANY O	06/14/2011	$38.88
	TRUCK SUPPLY COMPANY O	06/14/2011	$48.60
	TRUCK SUPPLY COMPANY O	06/14/2011	$155.23
	AUTO ELECTRIC CO OF SU	06/15/2011	$98.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	06/16/2011	$41.79
	HOSE AND EQUIPMENT INC	06/17/2011	$37.19
	TRUCK SUPPLY COMPANY O	06/16/2011	$10.16
	TRUCK SUPPLY COMPANY O	06/16/2011	$3.09
	TRUCK SUPPLY COMPANY O	06/21/2011	$7.87
	BUMPER TO BUMPER - SUM	06/21/2011	$26.61
	BUMPER TO BUMPER - SUM	06/21/2011	$10.66
	BUMPER TO BUMPER - SUM	06/21/2011	$8.05
	BUMPER TO BUMPER - SUM	06/22/2011	$23.75
	HOSE AND EQUIPMENT INC	06/22/2011	$88.92
	HOSE AND EQUIPMENT INC	06/22/2011	$18.00
	SIMPSON ACE HDWE	06/23/2011	$25.87
	BUMPER TO BUMPER - SUM	06/22/2011	$229.92
	BUMPER TO BUMPER - SUM	06/23/2011	$14.32
	BUMPER TO BUMPER - SUM	06/23/2011	$50.78
	TRUCK SUPPLY COMPANY O	06/24/2011	$908.74
	TRUCK SUPPLY COMPANY O	06/24/2011	$1,108.03
	ALCAM	06/23/2011	$272.35
	BUMPER TO BUMPER - SUM	06/23/2011	$118.78
	DIXIE PRODUCTS INC	06/24/2011	$1,869.61
	BUMPER TO BUMPER - SUM	06/27/2011	$6.32
			$8,794.89
JOAN H DAVIS	GILSON COMPANY, INC.	06/02/2011	$89.40
	PALMETTO SPECIALITY	06/20/2011	$99.08
	SURVEY SUPPLY INC.	06/22/2011	$1,080.00
	MCWATERS INC	06/21/2011	$2,286.87
	JACKS NAME BRAND SHOES	06/29/2011	$300.00
			$3,855.35
JOEL F SMITH	BLANCHARD EQUIPMENT HAMPT	05/31/2011	$88.02
	HALL MANUFACTURING, LL	05/31/2011	$105.33
	WESTERN AUTO	06/06/2011	$99.51
	ADVANCE AUTO PARTS #9847	06/08/2011	$2.76
	WALSH HEATING AND AI	06/10/2011	$5.02
	WALSH HEATING AND AI	06/10/2011	$72.55
	WESTERN AUTO	06/14/2011	$99.51
	ALAMO SALES CORP	06/13/2011	$326.59
	MONTAGE ENTERPRISES INC.	06/15/2011	$511.04
	WIGGINS & SON	06/17/2011	$5.24
	STARR TRACKS	06/22/2011	$24.28
			$1,339.85
JOEL R WATTS	BOB'S ACE HARDWARE INC	06/07/2011	$108.58
			$108.58
JOEY HARRIS	LOWES #00497	06/03/2011	$8.35
	LOWES #00497	06/10/2011	$50.05
	LOWES #00497	06/15/2011	$50.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	BLACKWELL TVHDW	06/29/2011	$19.32
	LOWES #00497	06/29/2011	$109.61
			$237.91
JOHN D COKER	HOME BUILDERS SUPPLY C	06/03/2011	$191.85
	HOME BUILDERS SUPPLY C	06/17/2011	$19.50
			$211.35
JOHN D MCKAY III	KMART 07351	06/02/2011	$69.08
	LOWES #03040	06/08/2011	$28.72
	LOWES #03040	06/22/2011	$67.28
	WM SUPERCENTER	06/22/2011	$24.19
			$189.27
JOHN F WOOD	BOOTJACK	06/17/2011	$100.00
	BOOTJACK	06/21/2011	$92.21
			$192.21
JOHN F. LODGE	CAROLINA JACK AND LIFT IN	06/06/2011	$1,121.80
	AIRGAS NAT WELDERS #23	06/07/2011	$6.63
	CAROLINA TOOL CO INC	06/08/2011	$127.76
	JES EQUIPMENT SERVIC	06/08/2011	$92.00
	SNEAD PAPER COMPANY IN	06/09/2011	$66.88
	B AND F INC	06/09/2011	$39.47
	TRIANGLE TVHDW	06/13/2011	$6.68
	CAROLINA TOOL CO INC	06/13/2011	$23.75
	GREENWOOD SAW COMPANY	06/13/2011	$58.09
	WW GRAINGER	06/14/2011	$341.68
	B AND F INC	06/14/2011	$110.79
	B AND F INC	06/13/2011	$13.72
	WW GRAINGER	06/14/2011	$58.81
	CAROLINA TOOL CO INC	06/15/2011	$163.40
	THOM CHEM INC	06/15/2011	$1,586.01
	TERMINIX	06/16/2011	$65.00
	CAROLINA TOOL CO INC	06/16/2011	$16.20
	WW GRAINGER	06/27/2011	$386.42
	WW GRAINGER	06/28/2011	$14.64
	WW GRAINGER	06/28/2011	$175.54
			$4,475.27
JOHN G HUSKINS	U S SPECIALTY COATING INC	06/28/2011	$1,207.53
			$1,207.53
JOHN H. WATSON	MID STATE INC	06/02/2011	$378.73
	OMNISTAR INC	06/15/2011	$800.00
			$1,178.73
JOHN J THOMAS	WW GRAINGER	06/02/2011	$231.52
	WW GRAINGER	06/02/2011	$57.86
	WW GRAINGER	06/02/2011	$41.56
	COUNTRY BOY FARM AND YARD	06/07/2011	$141.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	CROUCH ACE HARDWARE	06/09/2011	$6.41
	TESTMASTER OF AUGUSTA	06/15/2011	$391.96
	HERITAGE HARDWARE &	06/15/2011	$61.19
	PALMETTO SPECIALITY	06/20/2011	$306.51
			$1,238.79
JOHN JOHNSON	ROBBINS TIRE SERVI	06/01/2011	$295.12
	ROBBINS TIRE SERVI	06/01/2011	$122.20
	BENSON FORD MERCURY INC	05/31/2011	$512.41
	ROBBINS TIRE SERVI	06/01/2011	$455.79
	KEVIN WHITAKER CHEVROLET	06/01/2011	$120.56
	BROWN'S TIRE & MUFFLER	06/01/2011	$20.00
	BENSON FORD MERCURY INC	06/01/2011	$120.14
	BAMCO BELTING PRODUCT	06/06/2011	$166.89
	NAPA AUTO PARTS OF	06/07/2011	$73.55
	OLD STONE TRACTOR CO INC	06/18/2011	$90.17
	MIKE WILLIMON TOWING &	06/15/2011	$90.00
	MIKE WILLIMON TOWING &	06/15/2011	$45.00
	OLD STONE TRACTOR CO INC	06/22/2011	$55.83
	BENSON FORD MERCURY INC	06/24/2011	$655.22
	CAMPBELL BROWN INC	06/23/2011	$1,981.43
	CAMPBELL BROWN INC	06/24/2011	$146.32
	VISSAGE AUTO PARTS	06/24/2011	$651.94
	OLD STONE TRACTOR CO INC	06/24/2011	$79.86
			$5,682.43
JOHN L AMAKER	LOWES #00499	06/14/2011	$20.30
	SWANSEA HARDWARE INC	06/15/2011	$18.67
	NEW SOUTH SUPPLY #1	06/14/2011	$173.96
			$212.93
JOHN M CHANDLER	Best Buy 00002642	06/22/2011	$310.26
			$310.26
JOHN P POORE	PUBLIX #656	06/04/2011	$1.50
	PUBLIX #656	06/03/2011	$2.50
	PUBLIX #656	06/05/2011	$4.00
	PUBLIX #656	06/11/2011	$1.50
	PUBLIX #656	06/12/2011	$4.00
	PUBLIX #656	06/10/2011	$2.50
	PUBLIX #656	06/13/2011	$5.00
	PUBLIX #656	06/14/2011	$3.25
	PUBLIX #656	06/15/2011	$3.25
	PUBLIX #656	06/16/2011	$3.25
	PUBLIX #656	06/19/2011	$4.00
	PUBLIX #656	06/17/2011	$3.25
	PUBLIX #656	06/18/2011	$5.50
	PUBLIX #656	06/26/2011	$4.00
	PUBLIX #656	06/25/2011	$3.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	06/24/2011	$2.50
			$53.75
JOHN PAULUS	DUNCAN PARNELL CHARLESTON	06/15/2011	$236.30
			$236.30
JOHN R BARRETT	ANDERSON FORD PARTS/SERV	05/31/2011	$77.51
	ANDERSON OUTDOOR P	05/31/2011	$30.26
	WHITE JONES ACE HARDWA	06/01/2011	$4.53
	ANDERSON NAPA AUTO PARTS	05/31/2011	$363.70
	LOWES #00728	06/01/2011	$140.90
	CAROLINA INTL TRUCKS	06/02/2011	$208.53
	LAKESIDE SHEET & STRUCTUR	06/01/2011	$112.36
	JIT INDUSTRIAL SOLUTIONS	06/01/2011	$49.61
	TRACTOR-SUPPLY-CO #0440	06/01/2011	$95.36
	ELLIS BICYCLE SHOP	06/01/2011	$100.17
	MAC'S TIRE SERVICE	06/03/2011	$221.83
	ANDERSON NAPA AUTO PARTS	06/03/2011	$256.44
	MAC'S TIRE SERVICE	06/02/2011	$800.11
	LEE TRANSPORT	06/03/2011	$60.50
	ROADSNAP, LLC	06/06/2011	$321.85
	FLEETPRIDE 316	06/06/2011	$653.65
	PRO TECH ELECTRONI	06/07/2011	$40.07
	COTHRANS TOWING	06/06/2011	$150.00
	FLEETPRIDE 316	06/07/2011	$222.30
	ANDERSON FORD PARTS/SERV	06/08/2011	$25.62
	STILES HEATING AND COOLIN	06/08/2011	$190.00
	ANDERSON NAPA AUTO PARTS	06/07/2011	$114.12
	LONG TRAILER & BODY SERVI	06/08/2011	$157.86
	MAC'S TIRE SERVICE	06/07/2011	$264.12
	BENSON FORD MERCURY INC	06/07/2011	$25.70
	MAC'S TIRE SERVICE	06/07/2011	$625.39
	WHITE JONES ACE HARDWA	06/08/2011	$84.78
	ANDERSON NAPA AUTO PARTS	06/08/2011	$46.60
	AIRGAS NAT WELDERS #8	06/09/2011	$4.53
	WHITE JONES ACE HARDWA	06/09/2011	$32.79
	AKINS FORD SERVICE DPT	06/09/2011	$77.53
	SCRUGGS EQUIPMENT CO INC	06/09/2011	$1,086.90
	BENSON FORD MERCURY INC	06/08/2011	$575.52
	AIRGAS NAT WELDERS #8	06/09/2011	$4.48
	ANDERSON NAPA AUTO PARTS	06/08/2011	$3.20
	ANDERSON NAPA AUTO PARTS	06/10/2011	$23.84
	DOUGHERTY EQUIPMENT CO	06/09/2011	$161.70
	ANDERSON NAPA AUTO PARTS	06/11/2011	$29.98
	LOVE CHEVROLET PARTS AND	06/10/2011	$19.65
	MAC'S TIRE SERVICE	06/10/2011	$512.77
	CAROLINA CHAIN AND CABLE	06/10/2011	$27.80
	FASTENAL COMPANY01	06/10/2011	$285.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	OLD STONE TRACTOR CO INC	06/08/2011	$68.11
	WHITE JONES ACE HARDWA	06/10/2011	$120.36
	MAC'S TIRE SERVICE	06/09/2011	$369.20
	ANDERSON NAPA AUTO PARTS	06/10/2011	$139.07
	CUMMINS ATLANTIC #2	06/14/2011	$56.39
	SNIDER TIRE #343	06/14/2011	$322.66
	JIT INDUSTRIAL SOLUTIONS	06/13/2011	$29.07
	ZEP SALES AND SERVICE	06/14/2011	$224.00
	LOWES #00728	06/14/2011	$2.05
	ACE HARDWARE	06/14/2011	$11.73
	INTERSTATE BATTERIES IN	06/14/2011	$106.94
	ANDERSON NAPA AUTO PARTS	06/14/2011	$64.87
	APPLIED IND TECH 0220	06/15/2011	$174.38
	ANDERSON NAPA AUTO PARTS	06/14/2011	$44.97
	CLINE HOSE & HYDRAULICS	06/15/2011	$311.13
	ANDERSON NAPA AUTO PARTS	06/15/2011	$44.36
	ANDERSON NAPA AUTO PARTS	06/15/2011	$5.91
	LAKESIDE SHEET & 01 OF 01	06/15/2011	$319.81
	ALTEC ENVIRONMENTAL PRODU	06/16/2011	$451.16
	CAROLINA INTL TRUCKS	06/16/2011	$30.29
	DOUGHERTY EQUIPMENT CO	06/16/2011	$2,486.02
	ANDERSON NAPA AUTO PARTS	06/18/2011	$28.75
	ANDERSON OUTDOOR P	06/17/2011	$40.64
	AIRGAS NAT WELDERS #8	06/17/2011	$498.34
	ANDERSON NAPA AUTO PARTS	06/17/2011	$24.39
	MAC'S TIRE SERVICE	06/17/2011	$982.97
	ANDERSON NAPA AUTO PARTS	06/18/2011	$14.82
	LEE TRANSPORT	06/21/2011	$126.14
	ANDERSON NAPA AUTO PARTS	06/21/2011	$39.47
	CRANE AMERICA SVCS	06/22/2011	$225.00
	LOWES #00728	06/22/2011	$60.04
	ACE HARDWARE	06/22/2011	$80.99
	WM SUPERCENTER	06/22/2011	$102.86
	JIT INDUSTRIAL SOLUTIONS	06/22/2011	$163.78
	USPS 45020006229807476	06/23/2011	$1.88
	FLINT EQUIPMENT-BRASELTON	06/23/2011	$254.83
	WW GRAINGER	06/22/2011	$649.58
	FANTS OFFICE SUPPLY	06/22/2011	$155.45
	WW GRAINGER	06/23/2011	$52.92
	ANDERSON NAPA AUTO PARTS	06/23/2011	$18.87
	OLD STONE TRACTOR CO INC	06/24/2011	$756.63
	INTERSTATE BATTERIES IN	06/23/2011	$184.32
	ANDERSON NAPA AUTO PARTS	06/24/2011	$35.90
	DIVERSIFIED RECYCL	06/24/2011	$260.00
	USPS 45020006229807476	06/24/2011	$8.28
	DOUGHERTY EQUIPMENT CO	06/22/2011	$12.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	MAC'S TIRE SERVICE	06/23/2011	$275.05
	TRUCKPRO INC 022	06/28/2011	$17.79
	TRADO SUPPLIES INC	06/27/2011	$263.30
	ANDERSON OUTDOOR P	06/28/2011	$102.61
	ANDERSON NAPA AUTO PARTS	06/28/2011	$5.40
	0184-ALL PHASE	06/29/2011	$103.20
	MAC'S TIRE SERVICE	06/28/2011	$657.80
	INTERSTATE BATTERIES IN	06/28/2011	$222.36
	WESTSIDE STORAGE, LLC	06/28/2011	$70.68
	INTERSTATE BATTERIES IN	06/28/2011	$106.94
	ANDERSON NAPA AUTO PARTS	06/28/2011	$258.29
			$20,534.86
JOHN T. DANIELS	WHITE'S SERVICE CENTER	05/31/2011	$30.00
	CARQUEST AUTO SUPPLY	06/01/2011	$38.65
	CARQUEST AUTO SUPPLY	06/01/2011	$12.65
	CARQUEST AUTO SUPPLY	06/02/2011	$8.75
	CARQUEST AUTO SUPPLY	06/03/2011	$3.17
	THE HOLLOWAY CO INC	06/03/2011	$237.26
	CARQUEST AUTO SUPPLY	06/06/2011	$40.01
	CARQUEST AUTO SUPPLY	06/07/2011	$16.56
	A1 TIRE & ALIGNMENT CTR	06/06/2011	$955.52
	WHITE'S SERVICE CENTER	06/06/2011	$20.00
	WHITE'S SERVICE CENTER	06/07/2011	$16.00
	GREENWOOD EQUIPMENT & REP	06/08/2011	$300.16
	GREENWOOD EQUIPMENT & REP	06/09/2011	$94.16
	CARQUEST AUTO SUPPLY	06/13/2011	$17.70
	CARQUEST AUTO SUPPLY	06/13/2011	$16.15
	M-B COMPANIES, INC.	06/13/2011	$695.07
	MAYS INTERNATIONAL TRUCK	06/13/2011	$416.05
	CARQUEST AUTO SUPPLY	06/16/2011	$110.08
	CARQUEST AUTO SUPPLY	06/20/2011	$10.90
	CARQUEST AUTO SUPPLY	06/22/2011	$47.78
	CARQUEST AUTO SUPPLY	06/23/2011	$24.74
	CARQUEST AUTO SUPPLY	06/23/2011	$56.80
	LINDER INDSTRL-COLUMBIA	06/24/2011	$2,411.04
	CARQUEST AUTO SUPPLY	06/27/2011	$139.14
	CARQUEST AUTO SUPPLY	06/27/2011	$156.72
	WHITE'S SERVICE CENTER	06/27/2011	$5.00
			$5,880.06
JOHN W. FULTON JR.	SCHOFIELD HARDWARE INC	06/03/2011	$100.00
			$100.00
JOHNETTA R REID	WM SUPERCENTER	06/07/2011	$14.48
	FASTENAL COMPANY01	06/09/2011	$22.45
	ATLANTIC COAST AUTO	06/08/2011	$4.21
	CYCLESORB	06/15/2011	$251.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	ATLANTIC COAST AUTO	06/15/2011	$87.42
	ATLANTIC COAST AUTO	06/15/2011	$12.64
	ATLANTIC COAST AUTO	06/16/2011	$4.97
	FOOD LION #0204	06/20/2011	$16.28
	ATLANTIC COAST AUTO	06/22/2011	$20.34
	2 GEORGETOWN MILL SUPP	06/23/2011	$50.88
	ALLEN AND WEBB, INC.	06/27/2011	$71.82
	CENTRAL TRUE VALUE	06/28/2011	$274.20
	ATLANTIC COAST AUTO	06/28/2011	$42.65
			$873.98
JOHNETTA R. REID	GCR TIRE CENTER #1233	05/31/2011	$69.88
	GCR TIRE CENTER #1233	05/31/2011	$79.88
	ATLANTIC COAST AUTO	06/01/2011	$14.26
	ATLANTIC COAST AUTO	06/01/2011	$65.28
	WOODY BILTON FORD PART	06/03/2011	$119.90
	FIELDS ORNAMENTAL IRON	06/08/2011	$17.01
	ATLANTIC COAST AUTO	06/10/2011	$2.65
	ATLANTIC COAST AUTO	06/13/2011	$32.38
	CENTRAL TRUE VALUE	06/15/2011	$15.55
	ATLANTIC COAST AUTO	06/17/2011	$12.72
	ATLANTIC COAST AUTO	06/17/2011	$270.42
	ATLANTIC COAST AUTO	06/16/2011	$33.93
	ATLANTIC COAST AUTO	06/17/2011	$96.70
	ATLANTIC COAST AUTO	06/20/2011	$11.40
	PARKS AUTO PARTS-MC	06/21/2011	$370.90
	ATLANTIC COAST AUTO	06/21/2011	$10.79
	SPARROW AND KENNEDY TR	06/21/2011	$59.39
	ATLANTIC COAST AUTO	06/21/2011	$11.40
	GCR TIRE CENTER #1233	06/22/2011	$79.88
	ATLANTIC COAST AUTO	06/21/2011	$16.73
	ATLANTIC COAST AUTO	06/22/2011	$14.03
	SPARROW & KENNEDY TRACTOR	06/22/2011	$354.23
	MILLENNIUM BATTERY EXPRES	06/21/2011	$24.79
	CHARLESTON RUBBER AND	06/24/2011	$138.55
	ATLANTIC COAST AUTO	06/24/2011	$8.09
	ATLANTIC COAST AUTO	06/23/2011	$267.87
	PARKS AUTO PARTS-MC	06/24/2011	$293.30
	ATLANTIC COAST AUTO	06/24/2011	$14.03
	FLEET CONCEPTS OF CHAR	06/24/2011	$123.38
	ATLANTIC COAST AUTO	06/27/2011	$19.43
	ATLANTIC COAST AUTO	06/27/2011	$42.82
	GENERAL DIESEL	06/29/2011	$66.70
	FLEET CONCEPTS OF CHAR	06/29/2011	$137.93
	LOVE CHEVROLET PARTS AND	06/28/2011	$24.46
			$2,920.66
JOHNNIE J HAWKINS	RED WING SHOE STORE #2	06/09/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE J HAWKINS	WM SUPERCENTER	06/13/2011	$6.42
	USPS 45622001029800513	06/15/2011	$110.00
	FORMS AND SUPPLY - AOPD	06/21/2011	$46.15
			$262.57
JOHNNY MOSES	ORANGE PRODUCTS LLC	06/07/2011	$2,100.00
	JARED'S HARDWARE	06/09/2011	$12.51
	HALL MANUFACTURING, LL	06/22/2011	$1,648.08
			$3,760.59
JON K PRIESTER	USPS 45378006635336858	06/06/2011	$110.00
	FREDS 00031708	06/06/2011	$10.17
	Staples Contra00710004	06/20/2011	$113.90
	REA CONTRACTING 73031	06/21/2011	$417.30
	SOUTHERN PUMP &TANK	06/21/2011	$403.65
	USPS 45900007935343375	06/22/2011	$14.50
	Staples Contra00710004	06/24/2011	$9.62
	ORANGEBURG REDI-MIX CONCR	06/28/2011	$1,344.28
			$2,423.42
JON W KANGAS	USPS 45654001129800695	06/22/2011	$44.00
			$44.00
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	05/31/2011	$97.19
	OUTDOOR EQUIPMENT PLUS LL	06/02/2011	$113.97
	OUTDOOR EQUIPMENT PLUS LL	06/08/2011	$77.94
	SPARROW AND KENNEDY TR	06/14/2011	$2,117.35
			$2,406.45
JOSEPH A TURNER	NAPA AUTO PARTS	05/31/2011	$25.89
	NAPA AUTO PARTS	06/01/2011	$20.40
	CAPITOL AUTOMOTIVE OF FL	06/01/2011	$197.66
	VIZIBLE CHANGEZ	06/01/2011	$485.00
	NAPA AUTO PARTS	06/01/2011	$121.02
	SYX GLOBALINDUSTRIALEQ	06/02/2011	$684.83
	NAPA AUTO PARTS	06/02/2011	$50.43
	HD SUPPLY WATERWORKS 550	06/02/2011	$93.75
	FLORENCE HYDRAULICS	06/01/2011	$52.88
	SEARS DEALER 3996	06/01/2011	$2,159.98
	KING CADILLAC OLDS GMC TR	06/01/2011	$81.69
	KING CADILLAC OLDS GMC TR	06/02/2011	$381.62
	FASTENAL COMPANY01	06/03/2011	$96.77
	AGRI SOUTH INC	06/02/2011	$103.59
	KING CADILLAC OLDS GMC TR	06/02/2011	$257.40
	ALTMAN TRACTOR & EQUIPME	06/02/2011	$428.53
	ALLAN'S MARINE	06/02/2011	$257.64
	CRAFCO (CHANDLER EQUIP)	06/02/2011	$182.87
	MURRAYS CARQUEST AUTO	06/06/2011	$7.25
	MURRAYS CARQUEST AUTO	06/06/2011	$4.89
	UNI-SELECT USA 672	06/06/2011	$14.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	06/06/2011	$810.43
	LEE TRANSPORT	06/06/2011	$71.64
	CAROLINA SPPLY HOUSE INC	06/06/2011	$28.68
	NAPA AUTO PARTS	06/07/2011	$11.33
	KING CADILLAC OLDS GMC TR	06/06/2011	$119.05
	LINDER INDSTRL-COLUMBIA	06/07/2011	$230.33
	UNI-SELECT USA 672	06/07/2011	$72.01
	KING CADILLAC OLDS GMC TR	06/07/2011	$31.57
	YARBOROUGH AUT00270017	06/07/2011	$40.59
	KING CADILLAC OLDS GMC TR	06/07/2011	$240.93
	YARBOROUGH AUT00270017	06/07/2011	$40.59
	HARBOR FREIGHT TOOLS 264	06/08/2011	$193.30
	COLE'S SHEETMETAL	06/08/2011	$371.96
	MIKE REICHENBACH FORD LI	06/09/2011	$363.84
	YARBOROUGH AUT00270017	06/08/2011	$15.91
	LOWES #01075	06/09/2011	$12.92
	MIKE REICHENBACH FORD LI	06/09/2011	$18.36
	KING CADILLAC OLDS GMC TR	06/08/2011	$395.94
	HALL MANUFACTURING, LL	06/10/2011	$236.68
	KING CADILLAC OLDS GMC TR	06/09/2011	$345.64
	SNAP ON TOOLS	06/08/2011	$380.65
	AGRI SOUTH INC	06/09/2011	$37.23
	AGRI SOUTH INC	06/09/2011	$399.55
	YARBOROUGH AUT00270017	06/09/2011	$50.89
	NAPA AUTO PARTS	06/09/2011	$18.13
	NAPA AUTO PARTS	06/09/2011	$14.68
	DURACO, INC	06/13/2011	$377.09
	NAPA AUTO PARTS	06/13/2011	$59.39
	LEE TRANSPORT	06/13/2011	$134.36
	MIKE REICHENBACH FORD LI	06/13/2011	$18.36
	TRUCK SERVICE OF FLORENCE	06/13/2011	$311.75
	RICHBURGS AUTO ELECTRIC	06/13/2011	$980.64
	KING CADILLAC OLDS GMC TR	06/13/2011	$200.67
	NAPA AUTO PARTS	06/14/2011	$26.99
	NAPA AUTO PARTS	06/14/2011	$21.55
	NAPA AUTO PARTS	06/14/2011	$15.98
	YARBOROUGH AUT00270017	06/13/2011	$39.98
	NAPA AUTO PARTS	06/14/2011	$32.83
	KING CADILLAC OLDS GMC TR	06/13/2011	$504.34
	KING CADILLAC OLDS GMC TR	06/14/2011	$21.50
	BLACKLIGHTCOM	06/16/2011	$239.94
	KING CADILLAC OLDS GMC TR	06/14/2011	$65.78
	YARBOROUGH AUT00270017	06/14/2011	$34.88
	YARBOROUGH AUT00270017	06/14/2011	$17.28
	YARBOROUGH AUT00270017	06/14/2011	$38.86
	OREILLY AUTO 00023853	06/15/2011	$28.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MURRAYS CARQUEST AUTO	06/14/2011	$12.96
	KING CADILLAC OLDS GMC TR	06/14/2011	$21.07
	YARBOROUGH AUT00270017	06/14/2011	$216.94
	NAPA AUTO PARTS	06/16/2011	$43.19
	THOM CHEM INC	06/16/2011	$386.00
	DOUGHERTY EQUIPMENT CO	06/13/2011	$596.16
	THOM CHEM INC	06/16/2011	$25.20
	YARBOROUGH AUT00270017	06/16/2011	$3.63
	FASTENAL COMPANY01	06/15/2011	$389.32
	CRAFCO (CHANDLER EQUIP)	06/20/2011	$12.89
	NATIONAL HARDWARE	06/20/2011	$10.78
	MURRAYS CARQUEST AUTO	06/20/2011	$7.87
	KING CADILLAC OLDS GMC TR	06/20/2011	$424.23
	NAPA AUTO PARTS	06/20/2011	$9.72
	KING CADILLAC OLDS GMC TR	06/20/2011	$37.22
	NAPA AUTO PARTS	06/20/2011	$51.78
	COAST 2 COAST ENVIRONME	06/22/2011	$273.40
	AIRGAS NAT WELDERS #7	06/23/2011	$70.31
	YARBOROUGH AUT00270017	06/23/2011	$41.39
	LOWES #01075	06/27/2011	$8.07
	CAROLINA SPPLY HOUSE INC	06/28/2011	$36.27
	FLORENCE HYDRAULICS	06/27/2011	$28.99
	YARBOROUGH AUT00270017	06/28/2011	$4.24
			$16,143.04
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	05/31/2011	$152.12
	AUTO SUPPLY AND SERVICE I	05/31/2011	$6.98
	AUTO SUPPLY AND SERVICE I	06/13/2011	$45.28
	AUTO SUPPLY AND SERVICE I	06/14/2011	$26.17
	DENMARK WHOLESALE	06/15/2011	$15.99
	AUTO SUPPLY AND SERVICE I	06/15/2011	$102.70
	PALMETTO BUILDING SUPPLY	06/17/2011	$12.73
	AUTO SUPPLY AND SERVICE I	06/17/2011	$26.17
	AUTO SUPPLY AND SERVICE I	06/17/2011	$66.89
	AUTO SUPPLY AND SERVICE I	06/21/2011	$6.55
	AUTO SUPPLY AND SERVICE I	06/22/2011	$111.54
	AUTO SUPPLY AND SERVICE I	06/23/2011	$31.35
	PALMETTO BUILDING SUPPLY	06/23/2011	$10.69
	AUTO SUPPLY AND SERVICE I	06/24/2011	$52.34
	AUTO SUPPLY AND SERVICE I	06/24/2011	$15.26
	AUTO SUPPLY AND SERVICE I	06/27/2011	$12.18
	AUTO SUPPLY AND SERVICE I	06/28/2011	$39.59
	AUTO SUPPLY AND SERVICE I	06/28/2011	$26.17
	AUTO SUPPLY AND SERVICE I	06/28/2011	$20.83
			$781.53
JOSEPH H TOOLEY	SNEAD PAPER COMPANY IN	06/10/2011	$256.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$256.22
JOSHUA M. GRAHAM	VERIZON WRLS 07026-01	06/06/2011	$16.19
			$16.19
JOYCE D. WIER	REA CONTRACTING 73031	06/09/2011	$945.00
			$945.00
JOYCE R GARDNER	WALGREENS #12164	05/31/2011	$10.60
	THE HOME DEPOT 1119	06/21/2011	$19.94
			$30.54
JUANITA H ABERCROMBIE	EZELL HARDWARE INC.	06/02/2011	$15.10
			$15.10
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	05/31/2011	$2.32
	CAR QUEST AUTO PARTS GEOR	06/02/2011	$18.09
	TERMINAL TIRE	06/02/2011	$30.00
	CAR QUEST AUTO PARTS GEOR	06/02/2011	$9.46
	CAR QUEST AUTO PARTS GEOR	06/06/2011	$9.48
	CAR QUEST AUTO PARTS GEOR	06/06/2011	$38.45
	CAR QUEST AUTO PARTS GEOR	06/06/2011	$21.94
	WINYAH WRECKER SERVICE	06/06/2011	$1,293.75
	MASON TIRE CO 56700040	06/06/2011	$126.71
	GEORGETOWN AUTO PARTS	06/07/2011	$1.79
	GEORGETOWN AUTO PARTS	06/07/2011	$8.67
	PALMETTO CHEVROLET	06/06/2011	$59.62
	CHERRYUNIVE	06/07/2011	$59.21
	PALMETTO SMALL ENGINE	06/07/2011	$20.66
	DAWSON LUMBER COMPANY	06/07/2011	$12.40
	MASON TIRE CO 56700040	06/07/2011	$80.00
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$29.67
	PALMETTO CHEVROLET	06/07/2011	$119.23
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$7.20
	GEORGETOWN SMALL ENGIN	06/07/2011	$22.79
	CAR QUEST AUTO PARTS GEOR	06/14/2011	$19.91
	CAR QUEST AUTO PARTS GEOR	06/14/2011	$12.29
	CAR QUEST AUTO PARTS GEOR	06/14/2011	$7.98
	GEORGETOWN AUTO PARTS	06/15/2011	$3.96
	CAR QUEST AUTO PARTS GEOR	06/20/2011	$8.36
	GEORGETOWN AUTO PARTS	06/21/2011	$114.44
	GEORGETOWN AUTO PARTS	06/21/2011	$33.31
	GEORGETOWN AUTO PARTS	06/21/2011	$143.65
	CAR QUEST AUTO PARTS GEOR	06/20/2011	$3.82
	GEORGETOWN AUTO PARTS	06/21/2011	$10.58
	WHITES TIRE SERV #25 WILS	06/21/2011	$443.41
	GEORGETOWN AUTO PARTS	06/23/2011	$31.94
	MASON TIRE CO 56700040	06/27/2011	$1,719.15
			$4,524.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LITZ	FORMS AND SUPPLY - AOPD	06/08/2011	$326.04
	FORMS AND SUPPLY - AOPD	06/08/2011	$21.39
	FORMS AND SUPPLY - AOPD	06/09/2011	$64.92
	FORMS AND SUPPLY - AOPD	06/27/2011	$47.27
			$459.62
JUDY JONES	FASTENAL COMPANY01	05/31/2011	$359.80
	CAR QUEST AUTO PARTS GEOR	06/01/2011	$79.39
	PALMETTO SPECIALITY	06/02/2011	$560.18
	AIRGAS NAT WELDERS #31	06/06/2011	$4.53
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$9.43
	AIRGAS NAT WELDERS #31	06/13/2011	$9.86
	CAR QUEST AUTO PARTS GEOR	06/13/2011	$16.41
	GEORGETOWN AUTO PARTS	06/21/2011	$47.54
	WM SUPERCENTER	06/22/2011	$21.07
	WM SUPERCENTER	06/23/2011	$40.28
	AIRGAS NAT WELDERS #31	06/28/2011	$4.53
			$1,153.02
JUDY L. GRAHAM	LOWES #01064	06/10/2011	$60.43
	SC DNR COLUMBIA	06/15/2011	$60.00
	STANLEY STEEMER	06/24/2011	$177.24
	FORMS AND SUPPLY - AOPD	06/24/2011	$77.40
	STANLEY STEEMER	06/27/2011	$275.50
			$650.57
JULIE DEESE	HILL MANUFACTURING CO INC	06/10/2011	$963.38
	FORMS AND SUPPLY - AOPD	06/17/2011	$158.99
	FORMS AND SUPPLY - AOPD	06/24/2011	$158.78
			$1,281.15
JULIE M DOUGLAS	WILLIAMSBURG FEED & TA	06/08/2011	$100.00
	GILSON COMPANY, INC.	06/09/2011	$658.91
	THE HOME DEPOT #8580	06/13/2011	$367.18
	GILSON COMPANY, INC.	06/14/2011	$983.06
	GILSON COMPANY, INC.	06/14/2011	$211.08
	USPS 45294105029805645	06/17/2011	$44.00
	FEDEX 045725915047096	06/20/2011	$22.21
	FEDEX 045725915047102	06/20/2011	$24.46
	GILSON COMPANY, INC.	06/21/2011	$1,018.76
	FORMS AND SUPPLY - AOPD	06/24/2011	$66.94
	SYX GLOBALINDUSTRIALEQ	06/29/2011	$554.85
			$4,051.45
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	06/06/2011	$79.61
	GP SALES, INC	06/17/2011	$251.15
	USPS 45139001629800851	06/20/2011	$70.00
	RICHLAND INDUSTRIAL	06/23/2011	$140.66
	THE KEY SHOP	06/24/2011	$18.75
	TOSCO INDUSTRIAL SUPPL	06/28/2011	$176.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	06/28/2011	$16.24
			$752.96
JULIE YOUNG	WAL-MART	05/31/2011	$12.28
	VERIZON WRLS 423101	06/08/2011	$19.98
	BATTERIES PLUS 422	06/22/2011	$3.73
	OFFICE DEPOT #342	06/23/2011	$179.73
	Bestbuy.com 00009944	06/29/2011	$123.30
			$339.02
K F HEARN	AUTO SUPPLY AND SERVICE I	06/01/2011	$125.95
	AUTO SUPPLY AND SERVICE I	06/01/2011	$72.75
	GAINES W HARRISON01 OF 01	05/31/2011	$310.14
	AUTO SUPPLY AND SERVICE I	06/02/2011	$13.08
	AUTO SUPPLY AND SERVICE I	06/02/2011	$207.02
	DOUGHERTY EQUIPMENT CO	05/31/2011	$120.63
	DOUGHERTY EQUIPMENT CO	05/31/2011	$379.39
	AUTO SUPPLY AND SERVICE I	06/03/2011	$106.81
	CREECH AUTO ELECTRIC SERV	06/03/2011	$60.94
	AUTO SUPPLY AND SERVICE I	06/03/2011	$6.18
	AUTO SUPPLY AND SERVICE I	06/03/2011	$2.50
	AUTO SUPPLY AND SERVICE I	06/03/2011	$18.22
	AUTO SUPPLY AND SERVICE I	06/06/2011	$94.70
	AUTO SUPPLY AND SERVICE I	06/06/2011	$147.48
	PALMETTO BUILDING SUPPLY	06/07/2011	$9.33
	AUTO SUPPLY AND SERVICE I	06/07/2011	$13.92
	AUTO SUPPLY AND SERVICE I	06/07/2011	$12.89
	AUTO SUPPLY AND SERVICE I	06/08/2011	$77.47
	AUTO SUPPLY AND SERVICE I	06/08/2011	$6.88
	DOUGHERTY EQUIPMENT CO	06/07/2011	$83.41
	AUTO SUPPLY AND SERVICE I	06/09/2011	$55.95
	ASC VOLVO COLUMBIA	06/09/2011	$497.19
	FRASIER TIRE S62800032	06/08/2011	$460.15
	LITTLECOLLC	06/09/2011	$94.19
	AUTO SUPPLY AND SERVICE I	06/10/2011	$16.47
	AUTO SUPPLY AND SERVICE I	06/10/2011	$113.89
	HOLDEN INDUSTRIES INC	06/13/2011	$392.07
	FRASIER TIRE S62800032	06/15/2011	$460.15
	LOVE CHEVROLET PARTS AND	06/17/2011	$17.04
	AUTO SUPPLY AND SERVICE I	06/20/2011	$7.51
	AUTO SUPPLY AND SERVICE I	06/20/2011	$24.00
	ALAMO SALES CORP	06/21/2011	$1,081.84
	ASC VOLVO COLUMBIA	06/21/2011	$368.04
	LEE TRANSPORT	06/27/2011	$1,377.00
	LITTLECOLLC	06/28/2011	$686.96
	AGRI DIRECT INC	06/27/2011	$58.98
	DOUGHERTY EQUIPMENT CO	06/24/2011	$57.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,638.57
K. CHARVAE MARTIN	FRANKLINCOVEYPRODUCTS	06/21/2011	$22.42
	FORMS AND SUPPLY - AOPD	06/20/2011	$164.76
	FRANKLINCOVEYPRODUCTS	06/28/2011	$22.42
			$209.60
KAREN BROOKS	ATLANTIC SUPPLY CENTRAL F	06/03/2011	$35.18
	TOSCO INDUSTRIAL SUPPL	06/07/2011	$423.72
	FORMS AND SUPPLY - AOPD	06/06/2011	$169.68
	DOLLAR-GENERAL #4620	06/07/2011	$5.35
	ARC 313	06/10/2011	$89.88
	USPS 45500000729800364	06/23/2011	$0.20
	THE HOME DEPOT #1106	06/28/2011	$3.81
			$727.82
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	06/09/2011	$41.54
	NSC NORTHERN SAFETY CO	06/20/2011	$48.35
			$89.89
KATHY S ADDY	GENERAL SUPPLY CO	05/31/2011	$40.09
	FORMS AND SUPPLY - AOPD	06/07/2011	$158.00
	THE HARDWARE STORE	06/16/2011	$64.17
	FLINT TRADING, INC.	06/27/2011	$314.58
	SEABER & AIKEN INC	06/27/2011	$1,124.36
	OSWALD WHOLESALE LUMBER I	06/29/2011	$2,019.34
	FORMS AND SUPPLY - AOPD	06/28/2011	$151.62
			$3,872.16
KATHY V PARTAIN	HILL MANUFACTURING CO INC	05/31/2011	$963.58
	FORMS AND SUPPLY - AOPD	05/31/2011	$173.71
	FOURMAN`S REPAIR SHOP	06/06/2011	$233.02
	FOURMAN`S REPAIR SHOP	06/06/2011	$21.39
	REID GAS INC	06/09/2011	$49.40
	HILL MANUFACTURING CO INC	06/10/2011	$963.38
	G & K SERVICES 145	06/10/2011	$150.34
	SIMPLEX GRINNELL WEB P	06/16/2011	$119.00
	STEVENSON WEIR INC	06/22/2011	$1,167.60
	STEVENSON WEIR INC	06/23/2011	$1,179.60
			$5,021.02
KAY HEARN	AIRGAS NAT WELDERS #5	06/01/2011	$73.48
	PALMETTO BUILDING SUPPLY	06/07/2011	$4.27
	AUTO SUPPLY AND SERVICE I	06/08/2011	$9.62
	AUTO SUPPLY AND SERVICE I	06/08/2011	$50.85
	SIMPLEX GRINNELL WEB P	06/09/2011	$179.76
	AUTO SUPPLY AND SERVICE I	06/10/2011	$60.97
	CYCLESORB	06/15/2011	$288.90
	MYERS TIRE SUPPLY	06/27/2011	$68.06
			$735.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	CARQUEST OF LAURENS	05/31/2011	$3.42
	BISHOP TIRES	06/01/2011	$70.45
	DERRICK EQUIPMENT INC	06/02/2011	$233.98
	BISHOP TIRES	06/02/2011	$79.01
	BISHOP TIRES	06/02/2011	$145.27
	BISHOP TIRES	06/06/2011	$339.71
	CARQUEST OF LAURENS	06/06/2011	$56.89
	BISHOP TIRES	06/06/2011	$204.64
	CLINE HOSE & HYDRAULICS L	06/10/2011	$425.00
	THE CLINE COMPANY	06/10/2011	$1,968.49
	BISHOP TIRES	06/09/2011	$1,880.82
	TUMBLIN AUTOMOTIVE	06/13/2011	$288.24
	CLINE HOSE & HYDRAULICS L	06/13/2011	$25.50
	CARQUEST OF LAURENS	06/13/2011	$9.02
	ROBERTSON'S ACE HARDWA	06/15/2011	$38.20
	BISHOP TIRES	06/15/2011	$95.86
	BISHOP TIRES	06/16/2011	$497.64
	BISHOP TIRES	06/16/2011	$591.75
	BISHOP TIRES	06/16/2011	$412.32
	BISHOP TIRES	06/17/2011	$594.93
	THE HOLLOWAY CO INC	06/20/2011	$20.48
	BISHOP TIRES	06/20/2011	$51.68
	H & E EQUIPEMTN SVC	06/20/2011	$173.38
	WW GRAINGER	06/20/2011	$112.05
	BISHOP TIRES	06/22/2011	$191.00
			$8,509.73
KEISHA Y MOORE	V AND O TIRE AND AUTO	05/31/2011	$44.00
	CARQUEST 01013754	06/01/2011	$6.12
	NAPA STORE 1015010	06/03/2011	$10.53
	NAPA STORE 1015010	06/02/2011	$78.91
	GOODYEAR ASC #2348	06/03/2011	$224.78
	FRASIER TIRE S62800024	06/02/2011	$245.84
	LEXINGTON COMMERCIAL TIRE	06/02/2011	$48.00
	FRANK'S DISCOUNT TIRE-LE	06/02/2011	$31.69
	NAPA STORE 1015010	06/03/2011	$8.95
	LR HOOK TIRE C86280021	06/06/2011	$115.13
	LEXINGTON COMMERCIAL TIRE	06/06/2011	$311.80
	KARL CRAPPS TIRE SERVI	06/06/2011	$8.50
	TRACTOR-SUPPLY-CO #0485	06/06/2011	$22.45
	LOVE CHEVROLET PARTS AND	06/07/2011	$64.39
	CENTURY GLASS	06/07/2011	$150.00
	NAPA STORE 1015010	06/08/2011	$116.63
	LEE TRANSPORT	06/09/2011	$96.30
	CAMPBELL'S GARAGE	06/07/2011	$275.00
	NAPA STORE 1015010	06/08/2011	$46.15
	LEE TRANSPORT	06/09/2011	$48.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	MOTION INDUSTRIES SC14	06/10/2011	$91.15
	FRASIER TIRE S62800024	06/09/2011	$644.97
	LR HOOK TIRE C86280021	06/13/2011	$113.99
	MIKE ADDY CHRYSLER JEEP L	06/13/2011	$650.46
	JIM HUDSON FORD PARTS AND	06/13/2011	$52.63
	V AND O TIRE AND AUTO	06/13/2011	$3.44
	NAPA STORE 1015010	06/13/2011	$25.00
	NAPA STORE 1015010	06/13/2011	$45.58
	FLUID POWER SERVICES I	06/09/2011	$106.81
	LR HOOK TIRE C86280021	06/16/2011	$49.95
	CARQUEST 01013754	06/16/2011	$35.25
	NAPA STORE 1015010	06/16/2011	$30.11
	FLUID POWER SERVICES I	06/20/2011	$20.50
	DOUGHERTY EQUIPMENT CO	06/20/2011	$292.54
	FQS BEAR EQUIPMENT INC	06/21/2011	$214.84
	LR HOOK TIRE C86280021	06/22/2011	$656.75
	CARQUEST 01013754	06/22/2011	$30.37
	NAPA STORE 1015010	06/22/2011	$96.66
	NAPA STORE 1015010	06/23/2011	$51.75
	SAFELITE AUTOGLASS	06/24/2011	$132.11
	LR HOOK TIRE C86280021	06/24/2011	$267.68
	NAPA STORE 1015010	06/27/2011	$61.50
	BLANCHARD MACHINERY	06/28/2011	$598.59
	KARL CRAPPS TIRE SERVI	06/28/2011	$10.00
	GOODLETT EQUIPMENT INC	06/28/2011	$462.97
			$6,698.92
KEITH P WARD	NORTHSIDE FEED & SEED	05/31/2011	$200.00
	BLYTHEWOOD FEED & HDWR	05/31/2011	$36.00
	TOSCO INDUSTRIAL SUPPL	06/02/2011	$172.00
	J WILBUR COLLINS CO	06/06/2011	$10.27
	PALMETTO LAWN & LEISURE	06/07/2011	$77.73
	TOSCO INDUSTRIAL SUPPL	06/10/2011	$147.25
	KORMAN SIGNS INC	06/14/2011	$631.20
	J WILBUR COLLINS CO	06/27/2011	$428.00
	WINNSBORO BUILDERS SUPPLY	06/28/2011	$12.08
			$1,714.53
KEN H WAGNER	THE FLAG CO INC	06/06/2011	$105.27
			$105.27
KEN S NICHOLS	WM SUPERCENTER	06/06/2011	$24.48
	LOWES #01064	06/08/2011	$21.36
	WM SUPERCENTER	06/09/2011	$10.30
	THE REMBERT CO INC	06/08/2011	$33.17
	WM SUPERCENTER	06/13/2011	$30.72
	ACCENT BLINDS & SHUTTERS	06/15/2011	$179.76
	WAPER INC	06/21/2011	$205.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	STAPLES 00103911	06/21/2011	$4.59
	WW GRAINGER	06/22/2011	$432.20
	WM SUPERCENTER	06/27/2011	$17.70
			$959.72
KENNETH D COGLEY	LOWES #01120	06/02/2011	$661.69
	OFFICE DEPOT #336	06/07/2011	$29.05
	LOWES #02803	06/08/2011	$172.45
			$863.19
KENNETH L HAYES	GILSON COMPANY, INC.	06/08/2011	$1,516.90
	HOUSE OF CANS	06/16/2011	$389.58
	THE OFFICE PAL	06/16/2011	$162.11
	THE OFFICE PAL	06/19/2011	$107.35
			$2,175.94
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	05/31/2011	$13.86
	B AND B COMPUTER SERVICES	06/03/2011	$21.40
	HOME BUILDERS SUPPLY C	06/23/2011	$177.95
	HALLS SAFETY EQUIP CO	06/27/2011	$1,792.55
	HOME BUILDERS SUPPLY C	06/27/2011	$391.95
			$2,397.71
KENNETH R JONES	HELMLY BROTHERS ACE HD	06/09/2011	$26.19
			$26.19
KENNETH W BRYANT	AIRGAS NAT WELDERS #23	05/31/2011	$203.15
	A1 TIRE & ALIGNMENT CTR	05/31/2011	$139.35
	OREILLY AUTO 00014423	06/01/2011	$20.44
	SONNY S AUTO PARTS AND GA	06/01/2011	$79.33
	GREENSOUTH EQUIPMENT	06/02/2011	$550.20
	OREILLY AUTO 00014423	06/03/2011	$211.46
	OREILLY AUTO 00014423	06/03/2011	$10.43
	OREILLY AUTO 00014423	06/06/2011	$5.72
	OREILLY AUTO 00014423	06/06/2011	$10.69
	OREILLY AUTO 00014423	06/07/2011	$65.59
	OREILLY AUTO 00014423	06/07/2011	$85.39
	MOBILE INDUSTRIAL SUPPLY	06/06/2011	$42.66
	LOWES #00518	06/08/2011	$17.72
	SONNY S AUTO PARTS AND GA	06/07/2011	$134.72
	SONNY S AUTO PARTS AND GA	06/08/2011	$36.00
	OREILLY AUTO 00014423	06/09/2011	$9.52
	CAROLINA TOOL CO INC	06/08/2011	$84.08
	THE HOLLOWAY CO INC	06/08/2011	$19.69
	OREILLY AUTO 00014423	06/15/2011	$57.72
	LEE TRANSPORT	06/15/2011	$34.74
	AMERICAN INDUSTRIES / BN	06/16/2011	$22.26
	OREILLY AUTO 00014423	06/21/2011	$51.34
	GREENSOUTH EQ WILLIAMSTON	06/22/2011	$481.68
	OREILLY AUTO 00014423	06/22/2011	$38.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	06/21/2011	$1,315.78
	A1 TIRE & ALIGNMENT CTR	06/27/2011	$496.78
	ARROW EQUIPMENT 2	06/28/2011	$446.55
	SONNY S AUTO PARTS AND GA	06/27/2011	$52.93
	A1 TIRE & ALIGNMENT CTR	06/27/2011	$1,388.52
	HWY 28 FARM AND GARDEN	06/27/2011	$1.63
	LINE X OF THE CAR01 OF 01	06/28/2011	$467.00
	GLIDDEN PROFESSIONAL #013	06/29/2011	$387.85
	ADAMS BUILDING SUPPLY ABB	06/28/2011	$1.16
	SONNY S AUTO PARTS AND GA	06/28/2011	$106.70
	A1 TIRE & ALIGNMENT CTR	06/28/2011	$963.14
			$8,040.62
KERRY M MCBRAYER	WALKER BROTHERS INC	06/29/2011	$2,227.50
			$2,227.50
KEVIN B. POSTON	CAROLINA HARDWARE	05/31/2011	$40.88
	FASTENAL COMPANY01	06/21/2011	$56.64
			$97.52
KEVIN J COYLE	JOHNSONS ACE HARDWARE	06/24/2011	$652.20
			$652.20
KEVIN J CREEL	HOME BUILDERS SUPPLY C	06/24/2011	$10.59
			$10.59
KEVIN WILLIAMS	USPS 45222005329806064	06/02/2011	$46.00
			$46.00
KIESHA Y. MOORE	SHERWIN WILLIAMS #2191	06/06/2011	$8.54
	WW GRAINGER	06/06/2011	$341.98
	ATCO MANUFACTURING COMPAN	06/07/2011	$745.12
	SAFETY KLEEN SYSTEMS INC	06/14/2011	$156.78
	TRACTOR-SUPPLY-CO #0485	06/15/2011	$55.60
	DYNA	06/23/2011	$366.69
	LOWES #01066	06/28/2011	$303.41
	DIVERSIFIED RECYCL	06/29/2011	$7.50
	LOWES #01066	06/29/2011	$539.26
	OFFICE DEPOT #2196	06/28/2011	$113.00
			$2,637.88
KIMBERLY A YEAGER BISHOP	USPS 45362502729803095	06/01/2011	$5.59
	OFFICE DEPOT #62	06/02/2011	$42.36
	HARRISON'S WORKWEAR	06/02/2011	$100.00
	VULCAN GREENVL66100025	06/10/2011	$100.00
	USPS 45362502729803095	06/10/2011	$16.77
	USPS 45818106829832383	06/14/2011	$10.74
	LOWES #01718	06/14/2011	$40.42
	USPS 45362502729803095	06/16/2011	$10.30
	FORMS AND SUPPLY - AOPD	06/20/2011	$19.22
	USPS 45568006629808466	06/22/2011	$5.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	VULCAN GREENVL66100025	06/28/2011	$100.00
			$450.55
KRISTI H. JOHNSON	GRAYBAR ELECTRIC COMPANY	06/15/2011	$487.17
	WALKER BROTHERS INC	06/29/2011	$2,096.22
	USPS 45148702429802428	06/29/2011	$28.80
			$2,612.19
KW BUTLER	OFFICE DEPOT #336	06/13/2011	$48.58
	LOWES #01075	06/28/2011	$64.25
			$112.83
L BLACKWOOD	ALLENDALE AUTO PARTS	06/01/2011	$21.76
	ALLENDALE AUTO PARTS	06/02/2011	$40.02
	ALLENDALE AUTO PARTS	06/02/2011	$72.35
	LINDER INDSTRL-COLUMBIA	06/03/2011	$626.83
	FRASIER TIRE S62800032	06/06/2011	$875.46
	FRASIER TIRE S62800032	06/08/2011	$1,740.92
	LOW COUNTRY LU00702027	06/08/2011	$83.48
	AUTO SUPPLY AND SERVICE I	06/10/2011	$33.93
	AUTO SUPPLY AND SERVICE I	06/15/2011	$133.66
	AUTO SUPPLY AND SERVICE I	06/16/2011	$69.82
	CREECH AUTO ELECTRIC SERV	06/24/2011	$60.94
	AUTO SUPPLY AND SERVICE I	06/24/2011	$39.40
			$3,798.57
L DASH	DILLON SUPPLY CO.	06/02/2011	$56.10
	FASTENAL COMPANY01	06/06/2011	$225.03
	FASTENAL COMPANY01	06/07/2011	$265.53
	AMERICAN DYNAMICS	06/16/2011	$833.43
	HOME BUILDERS SUPPLY C	06/16/2011	$10.54
	LABSAFE 1017495115	06/18/2011	$49.00
	LABSAFE 1017497967	06/18/2011	$654.84
	ATLAS BUILDING MAINTENANC	06/24/2011	$607.93
	AMERICAN DYNAMICS	06/23/2011	$1,495.30
			$4,197.70
LARRY D ORR	MIDWAY EXPRESS	06/13/2011	$31.89
	CVS PHARMACY #3861 Q03	06/16/2011	$9.51
	STARR TRACKS	06/17/2011	$109.56
	CVS PHARMACY #3861 Q03	06/20/2011	$7.27
	STARR TRACKS	06/21/2011	$8.21
			$166.44
LARRY E AMICK	LOWES #02520	06/01/2011	$21.31
	NEWBERRY HDWE INC	06/01/2011	$14.43
	STOKES TRAINOR GM	06/01/2011	$35.18
	SUNRISE AUTO SUPPLY INC	06/02/2011	$11.91
	STOKES TRAINOR GM	06/03/2011	$75.62
	DERRICK EQUIPMENT INC	06/03/2011	$100.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY E AMICK	TRACTOR-SUPPLY-CO #0453	06/06/2011	$10.36
	HEDGEPATH'S OUTDOOR POWER	06/06/2011	$57.80
	DERRICK EQUIPMENT INC	06/03/2011	$100.11
	DERRICK EQUIPMENT INC	06/03/2011	$50.05
	DERRICK EQUIPMENT INC	06/07/2011	$31.00
	DERRICK EQUIPMENT INC	06/08/2011	$17.90
	LOWES #02520	06/09/2011	$26.29
	DERRICK EQUIPMENT INC	06/10/2011	$22.66
	SUNRISE AUTO SUPPLY INC	06/10/2011	$35.60
	DERRICK EQUIPMENT INC	06/15/2011	$83.06
	SUNRISE AUTO SUPPLY INC	06/16/2011	$16.15
	SUNRISE AUTO SUPPLY INC	06/21/2011	$74.19
	CROMLEY'S INC	06/22/2011	$63.42
	KUNKLE TIRE & SERVICE CEN	06/27/2011	$194.80
			$1,041.95
LARRY E KYZER	CAROLINA JACK AND LIFT IN	05/31/2011	$292.80
	NEWBERRY SUPPLY & EQUIPME	05/31/2011	$54.51
	CRANE AMERICA SVCS	06/03/2011	$632.51
	SUNRISE AUTO SUPPLY INC	06/17/2011	$103.53
	HAMM HARDWARE CO.	06/20/2011	$716.89
	MATCO TOOLS	06/22/2011	$135.84
	LOWES #02520	06/28/2011	$49.11
	NEWBERRY HDWE INC	06/29/2011	$24.63
			$2,009.82
LARRY V. JOHNSON	SPARROW AND KENNEDY TR	06/06/2011	$81.00
	ALTMAN TRACTOR & EQUIPME	06/06/2011	$23.54
	NAPA AUTO PARTS	06/06/2011	$60.76
	RI-TEC INDUST PROD	06/07/2011	$151.00
	SPARROW AND KENNEDY TR	06/07/2011	$220.59
	JARED'S HARDWARE	06/09/2011	$32.38
	INLAND HYDRAULICS	06/09/2011	$1,925.00
	NAPA AUTO PARTS	06/13/2011	$39.41
	ALTMAN TRACTOR & EQUIPME	06/14/2011	$66.24
	NAPA AUTO PARTS	06/16/2011	$12.95
	TRIPLE S GARAGE	06/21/2011	$142.81
	TRIPLE S GARAGE	06/21/2011	$546.22
	TRIPLE S GARAGE	06/21/2011	$225.00
	TRIPLE S GARAGE	06/21/2011	$26.44
	BISHOPVILLE PARTS INC	06/20/2011	$336.86
	TRUCK SUPPLY COMPANY O	06/20/2011	$36.21
	NAPA AUTO PARTS	06/21/2011	$8.09
	LEE TRANSPORT	06/23/2011	$574.86
	JET-VAC SEWER EQUIPMENT	06/23/2011	$57.24
	ANDREWS SMALL ENGINES	06/23/2011	$291.54
			$4,858.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	06/22/2011	$42.46
			$42.46
LAURA BEAVER	E AND L RENTAL AND	05/31/2011	$71.69
	DIVERSIFIED RECYCL	06/06/2011	$1,482.00
	CAROLINA SPPLY HOUSE INC	06/08/2011	$57.05
	INDUSTRIAL SOLUTIONS AND	06/08/2011	$260.87
	AIRGAS NAT WELDERS #7	06/13/2011	$16.59
	FORMS AND SUPPLY - AOPD	06/14/2011	$58.80
	PEE DEE FIRE - SAFTEY	06/21/2011	$64.20
	FORMS AND SUPPLY - AOPD	06/24/2011	$33.42
			$2,044.62
LAURA F OUZTS	TRIANGLE TVHDW	06/03/2011	$165.32
	AIRGAS NAT WELDERS #23	06/03/2011	$51.36
	OREILLY AUTO 00014423	06/08/2011	$53.29
	LATHAMS HARDWARE L	06/08/2011	$70.97
	US DITCHER, INC	06/09/2011	$343.29
	HWY 28 FARM AND GARDEN	06/08/2011	$134.55
	ADVANCE AUTO PARTS 5690	06/10/2011	$34.47
	FASTENAL COMPANY01	06/21/2011	$1,041.91
	ATCO MANUFACTURING COMPAN	06/21/2011	$633.07
	ADVANCE AUTO PARTS 5690	06/22/2011	$73.79
	AUTO SAFETY GLASS AND	06/24/2011	$174.05
	ADVANCE AUTO PARTS 5690	06/28/2011	$9.98
			$2,786.05
LAURA GEDDINGS	HARRISON'S WORKWEAR	06/17/2011	$110.00
	HARRISON'S WORKWEAR	06/17/2011	$100.00
	HARRISON'S WORKWEAR	06/24/2011	$100.00
			$310.00
LAWRENCE N CALVERT	SAFEGUARD SAFETY SHOES	06/01/2011	$100.00
	GREENVILLE INDUSTRIAL	06/06/2011	$1,308.84
	CARSON'S NUT-BOLT & TO	06/06/2011	$631.95
	LOWES #00528	06/08/2011	$59.55
	LONG TRAILER & BODY SERVI	06/13/2011	$139.75
	METALS USA PLATES AND SHA	06/13/2011	$1,403.20
	TRACTOR SUPPLY #747	06/13/2011	$273.35
	CARSON'S NUT-BOLT & TO	06/13/2011	$175.00
	NORTHERN TOOL EQUIP	06/15/2011	$31.78
	THE GRANT CO INC	06/16/2011	$2,475.00
	NORTHERN TOOL EQUIPMNT	06/16/2011	$63.56
	THE HOME DEPOT #1130	06/16/2011	$26.39
	CARSON'S NUT-BOLT & TO	06/20/2011	$79.50
	GIBBS WLDNG & CRANE SVC	06/23/2011	$450.00
	LOWES #00528	06/27/2011	$903.82
	AIRGAS NAT WELDERS #8	06/27/2011	$1,626.43
	LOWES #00528	06/28/2011	$9.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	NATIONAL WELDERS #MS	06/27/2011	$6.57
			$9,764.01
LENORA MOOD	STAPLS7074219396000001	06/01/2011	$62.91
	WM SUPERCENTER	06/03/2011	$43.04
	THE HOME DEPOT 1103	06/03/2011	$60.61
	LOWES #00497	06/29/2011	$149.96
	LOWES #00661	06/29/2011	$127.99
			$444.51
LEON BROCK JR.	THOMAS CONCRETE	05/31/2011	$181.98
	M AND M ENTERPRISES	06/16/2011	$29.11
	GEDDINGS DO IT BES	06/20/2011	$9.49
			$220.58
LEROY MCELVEEN JR	PALMETTO SENTRY INC	05/31/2011	$64.69
	AIRGAS NAT WELDERS #7	06/16/2011	$34.56
	COKER'S WHOLESALE BUILDIN	06/22/2011	$20.10
			$119.35
LESLIE BROWN	WM SUPERCENTER	06/02/2011	$20.25
	LOWES #02358	06/09/2011	$20.25
	C C DICKSON CO 1113	06/16/2011	$16.86
	WW GRAINGER	06/15/2011	$125.08
	GAFFNEY AUTO PARTS	06/20/2011	$94.73
	GAFFNEY AUTO PARTS	06/20/2011	$16.19
	LAWSON PRODUCTS	06/21/2011	$239.47
	NATIONAL WELDERS #MS	06/24/2011	$26.35
	ZEP SALES AND SERVICE	06/24/2011	$360.16
	BUFORD ST. DRUG & ACE HW	06/27/2011	$17.01
			$936.35
LESLIE N BROWN	DOUGHERTY EQUIPMENT CO	05/31/2011	$581.99
	GAFFNEY AUTO PARTS	06/02/2011	$22.45
	WARREN TRUCK EQUIPMENT	06/02/2011	$2,113.25
	HILLS MACHINERY COMPANY	06/07/2011	$1,484.90
	GAFFNEY AUTO PARTS	06/09/2011	$4.08
	SNIDER TIRE #243	06/13/2011	$904.35
	SNIDER TIRE #243	06/13/2011	$957.83
	ROWLAND RADIATOR	06/15/2011	$481.64
	ROWLAND RADIATOR	06/15/2011	$612.90
	SNIDER TIRE #243	06/16/2011	$170.70
	GAFFNEY AUTO PARTS	06/15/2011	$71.02
	VARITECH INDUSTRIES INC	06/23/2011	$578.38
	GAFFNEY AUTO PARTS	06/27/2011	$16.06
	GAFFNEY AUTO PARTS	06/27/2011	$17.42
			$8,016.97
LEVERNE WILLIAMSON	CAROLINA HARDWARE	06/03/2011	$34.54
	FLINT TRADING, INC.	06/07/2011	$1,382.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	CAROLINA HARDWARE	06/08/2011	$33.27
	PALMETTO SENTRY INC	06/09/2011	$19.59
			$1,469.88
LEWIS D. BASS	LOWES #01751	06/13/2011	$11.00
	TRACTOR SUPPLY #104	06/15/2011	$208.21
	WM T MILLER LUMBER CO	06/20/2011	$314.03
	GUARANTEED SUPPLY CO OF S	06/21/2011	$256.80
	TRACTOR SUPPLY #104	06/22/2011	$22.41
	WM T MILLER LUMBER CO	06/29/2011	$69.02
			$881.47
LILLIE A CAIN	SIMPSON MANNING HDWE I	05/31/2011	$16.19
	DANIELS HARDWARE	05/31/2011	$16.90
	WM SUPERCENTER	06/03/2011	$43.37
	WM SUPERCENTER	06/08/2011	$35.10
	SIMPSON MANNING HDWE I	06/08/2011	$11.31
	SIMPSON MANNING HDWE I	06/09/2011	$12.68
	WM SUPERCENTER	06/15/2011	$121.55
	WM SUPERCENTER	06/17/2011	$6.83
	JACKS NAME BRAND SHOES	06/20/2011	$97.20
	JACKS NAME BRAND SHOES	06/20/2011	$70.20
	SIMPSON MANNING HDWE I	06/21/2011	$18.04
	WM SUPERCENTER	06/21/2011	$64.63
	GEDDINGS DO IT BES	06/21/2011	$39.95
			$553.95
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	06/03/2011	$128.07
	ProfEqu 1017450908	06/09/2011	$1,849.65
	NAMIFIERS LLC	06/15/2011	$205.00
	OFFICE DEPOT #1214	06/16/2011	$58.84
	OFFICE MAX	06/21/2011	$690.02
	OFFICEMAX CT IN#946813	06/28/2011	$300.30
			$3,231.88
LINDA M ROWLAND	VERIZON WRLS 0390801	06/10/2011	$32.09
	STAPLES 00103234	06/20/2011	$106.93
			$139.02
LINDA S RAINES	CARQUEST AUTO PARTS	05/31/2011	$76.38
	CHRISTOPHER TRUCKS	05/31/2011	$30.28
	CARQUEST AUTO PARTS	06/01/2011	$42.75
	NAPA STORE 1017133	06/01/2011	$36.01
	CAROLINA INTL TRUCKS	06/03/2011	$104.69
	ACE AUTO PARTS	06/03/2011	$4.27
	NAPA STORE 1017133	06/03/2011	$11.71
	CARQUEST AUTO PARTS	06/06/2011	$6.39
	NAPA STORE 1017133	06/06/2011	$25.90
	CARQUEST AUTO PARTS	06/08/2011	$94.97
	DIESEL POWER INC.	06/09/2011	$132.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	06/08/2011	$33.64
	NAPA STORE 1017133	06/10/2011	$28.63
	SPRING SERV ALIGNME	06/09/2011	$495.76
	CARQUEST AUTO PARTS	06/09/2011	$26.02
	ACE AUTO PARTS	06/13/2011	$30.31
	CARQUEST AUTO PARTS	06/13/2011	$104.09
	CLINE HOSE & HYDRAULICS	06/13/2011	$87.09
	MCI SUPPLY-EASLY INC	06/14/2011	$71.40
	ACE AUTO PARTS	06/15/2011	$35.02
	NAPA STORE 1017133	06/14/2011	$62.98
	CHRISTOPHER TRUCKS	06/13/2011	$28.49
	CARQUEST AUTO PARTS	06/15/2011	$55.57
	NAPA STORE 1017133	06/15/2011	$14.70
	FLINT EQUIP CO SIMPSONV	06/16/2011	$810.87
	DOUGHERTY EQUIPMENT CO	06/14/2011	$474.74
	CARQUEST AUTO PARTS	06/17/2011	$32.88
	BENSON FORD MERCURY INC	06/17/2011	$12.02
	CARQUEST AUTO PARTS	06/17/2011	$6.24
	CARQUEST AUTO PARTS	06/17/2011	$26.02
	CARQUEST AUTO PARTS	06/17/2011	$51.66
	CONTINENTAL ENGINE	06/17/2011	$55.75
	CARQUEST AUTO PARTS	06/16/2011	$6.02
	ROBBINS TIRE SERVI	06/20/2011	$113.66
	LITTLECOLLC	06/21/2011	$80.00
	FLEETPRIDE 316	06/20/2011	$393.48
	NAPA STORE 1017133	06/20/2011	$8.61
	CARQUEST AUTO PARTS	06/20/2011	$25.20
	CARQUEST AUTO PARTS	06/22/2011	$11.43
	CARQUEST AUTO PARTS	06/22/2011	$19.89
	NAPA STORE 1017133	06/22/2011	$32.15
	MCI SUPPLY-EASLY INC	06/24/2011	$102.72
	NAPA STORE 1017133	06/23/2011	$7.47
	NAPA STORE 1017133	06/23/2011	$20.53
	FLEETPRIDE 316	06/23/2011	$689.00
	CARQUEST AUTO PARTS	06/24/2011	$30.44
	CARQUEST AUTO PARTS	06/23/2011	$19.73
	CARQUEST AUTO PARTS	06/23/2011	$26.89
	ACE AUTO PARTS	06/24/2011	$20.42
	NAPA STORE 1017133	06/23/2011	$61.42
	NAPA STORE 1017133	06/23/2011	$20.09
	CARQUEST AUTO PARTS	06/24/2011	$12.17
	ACE AUTO PARTS	06/27/2011	$118.13
	DOUGHERTY EQUIPMENT CO	06/22/2011	$596.86
	ACE AUTO PARTS	06/27/2011	$17.94
	ROBBINS TIRE SERVI	06/27/2011	$260.75
	GCR TIRE CENTER #437	06/27/2011	$1,511.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA STORE 1017133	06/27/2011	$92.38
			$7,408.83
LINDA S. RAINES	FASTENAL COMPANY01	06/06/2011	$130.20
	FORMS AND SUPPLY - AOPD	06/07/2011	$100.59
	WM SUPERCENTER	06/27/2011	$24.91
			$255.70
LISA L VINING	OFFICE DEPOT #2196	06/27/2011	$111.26
			$111.26
LORI E. ELDER	TRACTOR-SUPPLY-CO #0453	05/27/2011	$320.99
	LOWES #02520	05/31/2011	$185.30
	KUNKLE TIRE & SERVICE CEN	05/31/2011	$104.10
	NEWBERRY HDWE INC	05/31/2011	$136.89
	LOWES #02520	06/02/2011	$11.49
	SUNRISE AUTO SUPPLY INC	06/03/2011	$102.72
	DOUGHERTY EQUIPMENT CO	06/02/2011	$278.42
	SUNRISE AUTO SUPPLY INC	06/02/2011	$124.46
	SUNRISE AUTO SUPPLY INC	06/06/2011	$11.92
	KUNKLE TIRE & SERVICE CEN	06/07/2011	$146.10
	PTOUCHDIRECT COM	06/07/2011	$110.60
	FASTENAL COMPANY01	06/07/2011	$35.86
	PALMETTO SPECIALITY	06/07/2011	$1,536.55
	TOSCO INDUSTRIAL SUPPL	06/09/2011	$734.05
	OLD STONE TRACTOR CO INC	06/08/2011	$112.01
	KIMBALL MIDWEST	06/13/2011	$225.47
	HALL MANUFACTURING, LL	06/13/2011	$315.68
	SNIDER TIRE #133	06/15/2011	$887.74
	ASC VOLVO COLUMBIA	06/15/2011	$258.98
	NEWBERRY HDWE INC	06/17/2011	$41.39
	KIMBALL MIDWEST	06/16/2011	$1,181.88
	HEDGEPATH'S OUTDOOR POWER	06/16/2011	$37.15
	WM SUPERCENTER	06/20/2011	$18.06
	SUNRISE AUTO SUPPLY INC	06/20/2011	$21.12
	DERRICK EQUIPMENT INC	06/20/2011	$143.97
	ALAMO SALES CORP	06/21/2011	$311.45
	SUNRISE AUTO SUPP01 OF 01	06/21/2011	$52.85
	SUNRISE AUTO SUPPLY INC	06/27/2011	$5.37
	SUNRISE AUTO SUPPLY INC	06/27/2011	$103.85
	HEDGEPATH'S OUTDOOR POWER	06/27/2011	$6.83
	PALMETTO SPECIALITY	06/27/2011	$1,052.03
	SAFETY KLEEN SYSTEMS INC	06/28/2011	$181.48
			$8,796.76
LORRAINE BOUKNIGHT-DAVIS	LEE TRANSPORT	05/31/2011	$22.47
	LEE TRANSPORT	05/31/2011	$656.98
	ATD 40	05/31/2011	$86.81
	CARQUEST 01013119	06/01/2011	$4.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	06/01/2011	$3.94
	ATD 40	06/03/2011	$75.83
	CARQUEST 01013119	06/03/2011	$15.89
	CARQUEST 01013119	06/03/2011	$3.94
	CARQUEST 01013119	06/06/2011	$16.82
	CARQUEST 01013119	06/07/2011	$17.01
	ASC VOLVO COLUMBIA	06/08/2011	$455.68
	CARQUEST 01013119	06/07/2011	$7.03
	FAIRFIELD TRACTOR CO INC	06/08/2011	$8.48
	CAROLINA RIM & WHEEL CO	06/08/2011	$126.96
	FAIRFIELD TRACTOR CO INC	06/08/2011	$18.57
	CLASSIC FORD OF COLUMBIA	06/10/2011	$29.27
	LEE TRANSPORT	06/14/2011	$115.56
	NEWTON TRUCK PARTS INC	06/13/2011	$147.06
	CARQUEST 01013119	06/14/2011	$53.80
	NAPA STORE 1015002	06/14/2011	$5.39
	CARQUEST 01013119	06/17/2011	$8.44
	CARQUEST 01013119	06/17/2011	$3.94
	SAFETY KLEEN SYSTEMS INC	06/20/2011	$118.12
	CARQUEST 01013119	06/20/2011	$12.40
	NAPA STORE 1015002	06/20/2011	$21.26
	DYNA	06/21/2011	$171.66
	NAPA STORE 1015002	06/20/2011	$21.20
	DOUGHERTY EQUIPMENT CO	06/20/2011	$159.11
	WW GRAINGER	06/20/2011	$147.53
	CARQUEST 01013119	06/20/2011	$11.76
	LEE TRANSPORT	06/21/2011	$17.12
	SNIDER TIRE #163	06/21/2011	$358.48
	ATD 40	06/22/2011	$119.69
	AMERICAN INDUSTRIES IN	06/22/2011	$78.32
	SAFETY KLEEN SYSTEMS INC	06/22/2011	$118.12
	SNIDER TIRE #133	06/23/2011	$922.01
	CATOES POWER EQUIPMENT	06/24/2011	$26.70
	CARQUEST 01013119	06/23/2011	$6.14
	CARQUEST 01013119	06/23/2011	$6.57
	STANDARD DISTRIBUTORS, I	06/27/2011	$107.71
	DISCOUNT TIRE	06/28/2011	$18.00
			$4,325.90
LOU O GILLEY	DADE PAPER & BAG - ATLA	06/09/2011	$63.89
	PALMETTO SPECIALITY	06/20/2011	$330.00
			$393.89
LUTHER L LOWN	SIMPLEX GRINNELL WEB P	06/08/2011	$54.37
	DADE PAPER & BAG - ATLA	06/09/2011	$191.13
			$245.50
LYLE DAVIS	WORK AREA PROTECTION	06/14/2011	$1,918.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYLE DAVIS	KORMAN SIGNS INC	06/24/2011	$385.80
			$2,304.30
LYNN B FULMER	STANLEY STEEMER	06/24/2011	$143.70
			$143.70
M BOWMAN	FASTENAL COMPANY01	06/23/2011	$164.87
			$164.87
M R BIRT	SANTEE AUTO PARTS	05/31/2011	$47.38
	SANTEE AUTO PARTS	06/02/2011	$19.09
	SANTEE AUTO PARTS	06/03/2011	$6.24
	WILES TIRE AND MUFFLER	06/02/2011	$59.89
	TIRE REPAIR CENTER	06/02/2011	$129.03
	SANTEE AUTO PARTS	06/03/2011	$30.25
	WILES TIRE AND MUFFLER	06/02/2011	$54.00
	FRASIER TIRE S62800032	06/08/2011	$1,266.69
	TIRE REPAIR CENTER	06/08/2011	$229.40
	TIRE REPAIR CENTER	06/08/2011	$117.76
	SANTEE AUTO PARTS	06/14/2011	$184.10
	SANTEE AUTO PARTS	06/14/2011	$5.98
	SANTEE AUTO PARTS	06/14/2011	$3.85
	SANTEE AUTO PARTS	06/14/2011	$3.94
	SANTEE AUTO PARTS	06/14/2011	$67.36
	SANTEE AUTO PARTS	06/14/2011	$77.04
	SANTEE AUTO PARTS	06/14/2011	$10.67
	SANTEE AUTO PARTS	06/14/2011	$169.56
	SANTEE AUTO PARTS	06/15/2011	$28.88
	SANTEE AUTO PARTS	06/15/2011	$21.11
	WILES TIRE AND MUFFLER	06/14/2011	$126.08
	DORCHESTER TRACTOR COMPAN	06/17/2011	$14.56
	TIRE REPAIR CENTER	06/17/2011	$43.25
	AUTO PARTS INC	06/20/2011	$32.09
	AL BILTON FORD	06/22/2011	$69.55
	AL BILTON FORD	06/22/2011	$69.55
	WILES TIRE AND MUFFLER	06/21/2011	$43.84
	AL BILTON FORD	06/23/2011	$29.42
	TIRE REPAIR CENTER	06/22/2011	$31.06
	FRASIER TIRE S62800032	06/22/2011	$1,336.12
	TIRE REPAIR CENTER	06/24/2011	$59.57
			$4,387.31
M T RHODES	LOVE CHEVROLET PARTS AND	05/31/2011	$379.30
	ALLIANCE WIRELESS TECH	06/02/2011	$53.89
	BAMBERG AUTO PARTS INC	06/03/2011	$200.52
	JCB OF GEORGIA - POOLER	06/03/2011	$122.56
	FLINT EQUIP CO W COLUMB	06/03/2011	$570.57
	BYERS TIRE SERVICE	06/03/2011	$200.55
	ZEIGLER CHEVROLET & OLDS	06/03/2011	$454.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	06/03/2011	$158.61
	HUGHES AUTO PARTS INC	06/07/2011	$64.25
	CAROLINA RIM & WHEEL CO	06/07/2011	$24.67
	ZEIGLER CHEVROLET & OLDS	06/07/2011	$171.69
	BILLYS LAWN FARM AND GARD	06/09/2011	$6.37
	LOVE CHEVROLET PARTS AND	06/08/2011	$953.60
	JCB OF GEORGIA - POOLER	06/08/2011	$197.40
	PIONEER FARM EQUIP INC	06/07/2011	$321.12
	BILLYS LAWN FARM AND GARD	06/09/2011	$14.02
	ZEIGLER CHEVROLET & OLDS	06/08/2011	$20.19
	FRASIER TIRE S62800032	06/08/2011	$284.51
	BYERS TIRE SERVICE	06/10/2011	$63.04
	FORD OF ORANGEBURG	06/10/2011	$141.50
	JCB OF GEORGIA - POOLER	06/10/2011	$135.13
	HUGHES AUTO PARTS INC	06/13/2011	$102.78
	BLANCHARD EQUIPMENT HAMPT	06/14/2011	$200.31
	BAMBERG AUTO PARTS INC	06/13/2011	$245.33
	FORD OF ORANGEBURG	06/14/2011	$82.54
	HUGHES AUTO PARTS INC	06/15/2011	$65.84
	BAMBERG AUTO PARTS INC	06/14/2011	$33.17
	FRASIER TIRE S62800032	06/15/2011	$579.03
	JCB OF GEORGIA - POOLER	06/15/2011	$1,575.89
	BAMBERG AUTO PARTS INC	06/16/2011	$19.15
	BAMBERG AUTO PARTS INC	06/17/2011	$18.55
	MURPHYS AUTO GLASS LLC	06/17/2011	$781.43
	DONS AUTO ELECTRIC	06/17/2011	$79.28
	BILLYS LAWN FARM AND GARD	06/20/2011	$2.31
	BYERS TIRE SERVICE	06/20/2011	$638.05
	DENMARK WHOLESALE	06/21/2011	$15.99
	DENMARK WHOLESALE	06/21/2011	$13.80
	HALL MANUFACTURING, LL	06/20/2011	$316.67
	HUGHES AUTO PARTS INC	06/28/2011	$13.90
	FORD OF ORANGEBURG	06/28/2011	$167.72
	HUGHES AUTO PARTS INC	06/29/2011	$13.79
	ZEIGLER CHEVROLET OF BAMB	06/29/2011	$63.39
			$9,566.68
MACK D. SUGGS	CONWAY AUTO PARTS	06/01/2011	$42.85
	BLANCHARD MACHINERY	06/13/2011	$2,072.61
	CONWAY AUTO PARTS	06/14/2011	$6.04
	CONWAY AUTO PARTS	06/14/2011	$60.26
	CONWAY AUTO PARTS	06/20/2011	$5.24
	CONWAY AUTO PARTS	06/20/2011	$479.24
			$2,666.24
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	05/31/2011	$11.72
	USAIRWAYS 0372434370734	06/14/2011	$488.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$500.02
MARCIA BIRT	FORMS AND SUPPLY - AOPD	06/03/2011	$280.54
	FORMS AND SUPPLY - AOPD	06/06/2011	$43.52
	POOSER PLUMBING LLC	06/07/2011	$130.00
	SANTEE AUTO PARTS	06/08/2011	$101.41
	PALMETTO SPECIALITY	06/07/2011	$1,447.35
	SHARPE SAFETY SUPPLY	06/08/2011	$75.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$43.53
	USPS 45788001429816469	06/15/2011	$18.36
	FORMS AND SUPPLY - AOPD	06/15/2011	$43.91
	FORMS AND SUPPLY - AOPD	06/17/2011	$155.87
	FORESTRY SUPPLIERS	06/17/2011	$430.79
	SANTEE AUTO PARTS	06/20/2011	$54.38
	FORMS AND SUPPLY - AOPD	06/21/2011	$191.08
	FORMS AND SUPPLY - AOPD	06/22/2011	$14.81
	PALMETTO SPECIALITY	06/27/2011	$727.10
			$3,757.65
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	06/21/2011	$173.33
			$173.33
MARGARET R HARRINGTON	FLORENCE HYDRAULICS	05/31/2011	$1,073.26
	CARQUEST AUTO PARTS CO	06/01/2011	$39.78
	ALTMAN TRACTOR & EQUIPME	06/09/2011	$20.95
	MIDLANDS MACHINER01 OF 01	06/09/2011	$173.66
	CUMBEES TIRE SERVICE INC	06/10/2011	$50.00
	CYCLESORB	06/15/2011	$663.08
	REARDONS GARAGE INC	06/16/2011	$761.42
			$2,782.15
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	06/20/2011	$116.33
			$116.33
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	06/02/2011	$156.55
			$156.55
MARIE M BRACANOVICH	LOGISTICAL SERVICES INTER	06/09/2011	$36.56
			$36.56
MARION E. CRAIG	PIEDMONT AUTO PARTS	05/31/2011	$5.44
	PIEDMONT AUTO PARTS	06/01/2011	$20.42
	FAIRFIELD MOTOR PA	06/01/2011	$102.16
	PIEDMONT AUTO PARTS	06/01/2011	$7.69
	PIEDMONT AUTO PARTS	06/06/2011	$102.32
	PIEDMONT AUTO PARTS	06/07/2011	$34.08
	LEE TRANSPORT	06/09/2011	$61.92
	PIEDMONT AUTO PARTS	06/09/2011	$14.55
	B&D TIRE	06/09/2011	$150.00
	SPARROW AND KENNEDY TR	06/16/2011	$360.21
	DOUGHERTY EQUIPMENT CO	06/14/2011	$391.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	DOUGHERTY EQUIPMENT CO	06/17/2011	$70.53
	HUNTERS SMALL ENGINE	06/21/2011	$3.00
	PIEDMONT AUTO PARTS	06/22/2011	$158.52
	PIEDMONT AUTO PARTS	06/22/2011	$36.71
	HUNTERS SMALL ENGINE	06/22/2011	$12.96
	PIEDMONT AUTO PARTS	06/23/2011	$127.96
	FORT MILL FORD	06/23/2011	$59.12
			$1,719.09
MARK A BYRD	LOWES #01075	06/01/2011	$39.68
	THE HOME DEPOT #8580	06/06/2011	$132.13
	AGRI SOUTH INC	06/07/2011	$144.74
	2446 CED	06/14/2011	$319.11
	SHEALY ELECT 803-227-0599	06/15/2011	$35.52
	2446 CED	06/15/2011	$173.24
	LOWES #01120	06/15/2011	$84.52
	SHAW LUMBER CO	06/15/2011	$52.40
	2446 CED	06/16/2011	$168.31
	AII UZ ENGINEERED PROD	06/17/2011	$1,558.89
	PEE DEE DRYWALL SUPPLY, I	06/16/2011	$466.00
	LOWES #02803	06/20/2011	$59.37
	PEE DEE DRYWALL SUPPLY, I	06/21/2011	$1,095.77
	2446 CED	06/23/2011	$2,372.39
	PEE DEE DRYWALL SUPPLY, I	06/23/2011	$572.40
	CAROLINA SPPLY HOUSE INC	06/27/2011	$161.07
	OFFICE DEPOT #336	06/27/2011	$69.10
	LOWES #01075	06/28/2011	$906.55
			$8,411.19
MARK A. FELDER	CUMMINS ATLANTIC #5	06/07/2011	$30.35
	WW GRAINGER	06/07/2011	$58.36
	CLASSIC FORD OF COLUMBIA	06/09/2011	$50.07
	ALCAM	06/08/2011	$433.16
	BALLARD PARTS SERVICE CO	06/15/2011	$12.63
	PARTSTREE COM	06/20/2011	$36.89
	AWDIRECT 1017508970	06/22/2011	$392.00
	NAPA AUTO PARTS	06/24/2011	$636.55
	POWER EQUIPMENT-KN	06/27/2011	$231.96
	CLASSIC FORD OF COLUMBIA	06/27/2011	$269.88
	CUMMINS ATLANTIC #2	06/27/2011	$293.72
			$2,445.57
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	06/16/2011	$50.92
			$50.92
MARLENE O LITCHFIELD	USPS 45586004629805074	06/10/2011	$416.28
	BARRONS DEPARTMENT STORE	06/17/2011	$100.00
	BARRONS DEPARTMENT STORE	06/16/2011	$100.00
	USPS 45586004629805074	06/20/2011	$5.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	WARREN FASTENING SOUTH	06/20/2011	$602.18
	CENTRAL TRUE VALUE	06/22/2011	$24.83
	CENTRAL TRUE VALUE	06/27/2011	$1.49
	USPS 45586004629805074	06/28/2011	$6.70
	ATSSA	06/27/2011	$121.50
			$1,378.08
MARTIN P HANS	USPS 45058005129805728	06/01/2011	$70.00
	CAUSEY HOME CENTER FLO	06/06/2011	$155.15
	SAFETY KLEEN SYSTEMS INC	06/09/2011	$168.29
	HUBBARDS HARDWARE	06/08/2011	$36.36
	HUBBARDS HARDWARE	06/08/2011	$44.93
	HUBBARDS HARDWARE	06/10/2011	$69.10
	HUBBARDS HARDWARE	06/21/2011	$34.19
			$578.02
MARTY W WOOTEN	LOWES #01064	05/31/2011	$2.12
	LOWES #01064	06/01/2011	$5.53
	RE MICHEL COMPANY INC.	05/31/2011	$182.33
	WW GRAINGER	06/03/2011	$56.79
	GATEWAY SUPPLY CP	06/06/2011	$229.91
	LOWES #01064	06/07/2011	$77.09
	NORTHEAST WORKWEAR LLC	06/09/2011	$100.00
	NORTHEAST WORKWEAR LLC	06/09/2011	$100.00
	INTERSTATE ALLBATTERY CT	06/09/2011	$18.18
	LOWES #01064	06/09/2011	$32.07
	ATO LTD	06/10/2011	$325.03
	SOUTHEASTERN PAPER GROUP	06/11/2011	$1,172.35
	LOWES #01064	06/15/2011	$90.62
	LOWES #00499	06/15/2011	$9.42
	BEARING DISTRIBUTORS INC	06/16/2011	$15.19
	LOWES #01064	06/16/2011	$20.75
	RE MICHEL COMPANY INC.	06/16/2011	$21.36
	LOWES #01064	06/17/2011	$17.72
	WM SUPERCENTER	06/17/2011	$10.15
	WW GRAINGER	06/20/2011	$22.26
	TRACTOR SUPPLY #1141	06/21/2011	$86.39
	WW GRAINGER	06/20/2011	$485.55
	BEARING DISTRIBUTORS INC	06/27/2011	$11.77
	LOWES #01064	06/28/2011	$47.04
	GATEWAY SUPPLY CP	06/28/2011	$22.43
	LOWES #01064	06/29/2011	$27.94
	LOWES #01064	06/29/2011	$25.41
	GATEWAY SUPPLY CP	06/29/2011	$8.22
	LOWES #01064	06/29/2011	$3.47
			$3,227.09
MARVIN SMITH	SHEFFIELD OIL CO,	06/03/2011	$88.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	SHEFFIELD OIL CO,	06/07/2011	$255.96
	CAR QUEST OF RIDGELAND	06/08/2011	$7.77
	OC WELCH FORD L/M INC.	06/09/2011	$69.99
	CAR QUEST OF RIDGELAND	06/10/2011	$90.22
	NAPA AUTO PARTS HARDEEVIL	06/13/2011	$9.36
	CAR QUEST OF RIDGELAND	06/13/2011	$11.01
	CAR QUEST OF RIDGELAND	06/13/2011	$138.65
	CAR QUEST OF RIDGELAND	06/13/2011	$55.27
	CAR QUEST OF RIDGELAND	06/13/2011	$34.95
	FRASIER TIRE S62800032	06/15/2011	$365.75
	NAPA AUTO PARTS HARDEEVIL	06/22/2011	$59.38
	CAR QUEST OF RIDGELAND	06/27/2011	$8.53
			$1,195.35
MARY BLACKWOOD	ALLENDALE AUTO PARTS	06/02/2011	$33.04
	ALLENDALE AUTO PARTS	06/08/2011	$24.87
	ALLENDALE AUTO PARTS	06/08/2011	$10.92
	ALLENDALE HARDWARE	06/08/2011	$11.91
	AUTO SUPPLY AND SERVICE I	06/15/2011	$21.97
	HALL MANUFACTURING, LL	06/22/2011	$15.23
	AUTO SUPPLY AND SERVICE I	06/24/2011	$37.75
	AUTO SUPPLY AND SERVICE I	06/29/2011	$414.30
			$569.99
MARY J STEPRO	THE POST AND COURIER	06/07/2011	$305.04
	FORMS AND SUPPLY - AOPD	06/06/2011	$124.26
	THE STATE NEWSPAPER	06/08/2011	$684.72
	FORMS AND SUPPLY - AOPD	06/08/2011	$65.16
	FORMS AND SUPPLY - AOPD	06/13/2011	$10.02
	FORMS AND SUPPLY - AOPD	06/23/2011	$92.20
			$1,281.40
MARY J. DAVIS	OFFICE MAX	05/31/2011	$60.23
	STAPLES 00117127	06/07/2011	$167.08
	STAY ALERT SAFETY SERVICE	06/07/2011	$1,300.00
	LOGISTICAL SERVICES INTER	06/09/2011	$123.60
	WM SUPERCENTER	06/09/2011	$33.64
	SHERWIN WILLIAMS #2391	06/17/2011	$98.37
	THE HOME DEPOT 1103	06/22/2011	$471.25
	OFFICE MAX	06/22/2011	$288.50
	OFFICE DEPOT #2233	06/22/2011	$80.27
	BOOTJACK	06/23/2011	$100.00
	OFFICE MAX	06/23/2011	$662.04
	WM SUPERCENTER	06/24/2011	$30.86
	NORTHERN TOOL EQUIP	06/24/2011	$520.79
	DRIGGERS SMALL ENGINE	06/23/2011	$1,697.20
	BOOTJACK	06/23/2011	$86.79
	SELLARS HARDWARE	06/24/2011	$7.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	NORTHERN TOOL EQUIP	06/23/2011	$116.05
	THE HOME DEPOT 1103	06/23/2011	$69.41
	OFFICE MAX	06/24/2011	$130.19
	NORTHERN TOOL EQUIP	06/23/2011	$911.31
			$6,955.08
MARY NIX	ASC VOLVO COLUMBIA	06/28/2011	$317.62
			$317.62
MATTHEW R LIFSEY	PILOT 00000604	06/24/2011	$13.90
			$13.90
MATTHEW S. PELTON	FASTENAL COMPANY01	06/23/2011	$90.36
	FASTENAL COMPANY01	06/23/2011	$5.21
			$95.57
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/23/2011	$385.56
			$385.56
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	06/16/2011	$177.74
	FORMS AND SUPPLY - AOPD	06/28/2011	$27.17
			$204.91
MELISSA BRANHAM	WW GRAINGER	05/31/2011	$355.11
	CARQUEST 01013895	05/31/2011	$70.35
	FORMS AND SUPPLY - AOPD	05/31/2011	$76.69
	CARQUEST 01013895	06/01/2011	$31.64
	CARQUEST 01013895	06/01/2011	$51.84
	CARQUEST 01013895	06/07/2011	$10.21
	CARQUEST 01013895	06/07/2011	$9.53
	LYNWOOD AUTO PARTS INC	06/08/2011	$140.18
	CARQUEST 01013895	06/09/2011	$102.05
	MAJOR CHEMICAL COMPANY	06/09/2011	$44.93
	MIDLANDS SPECIALTY	06/17/2011	$2,111.54
	CARQUEST 01013895	06/16/2011	$17.28
	PALMETTO SPECIALITY	06/18/2011	$256.93
	CARQUEST 01013895	06/16/2011	$14.77
	RICHARD CHANDLERS BODY	06/21/2011	$400.00
	CARQUEST 01013895	06/21/2011	$109.80
	CARQUEST 01013895	06/21/2011	$25.88
	CARQUEST 01013895	06/21/2011	$10.01
	CARQUEST 01013895	06/21/2011	$3.21
	CARQUEST 01013895	06/21/2011	$43.31
	CARQUEST 01013895	06/21/2011	$2.92
	CARQUEST 01013895	06/23/2011	$15.09
	SIGMON AUTO GLASS	06/23/2011	$50.00
			$3,953.27
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	06/10/2011	$6.89
	FORMS AND SUPPLY - AOPD	06/10/2011	$270.91
	NIGP.ORG	06/18/2011	$710.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A BURK	AMERICAN SPECIALTY OFF	06/17/2011	$59.99
			$1,047.79
MICHAEL A MASI	SYX TIGERDIRECTINC	06/13/2011	$109.98
	SYX TIGERDIRECTINC	06/15/2011	$25.10
	Best Buy 00015156	06/24/2011	$85.59
	LOWES #02967	06/29/2011	$3.81
			$224.48
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	06/13/2011	$10.11
			$10.11
MICHAEL J QUEEN	OFFICE DEPOT #2233	05/31/2011	$51.14
	WM SUPERCENTER	06/15/2011	$25.43
			$76.57
MICHAEL J. SMITH	WM SUPERCENTER	06/01/2011	$25.25
	TRI-COUNTY ACE BLDRS S	06/03/2011	$117.44
	ENVIRONMENTAL SAFETY SALE	06/06/2011	$689.85
	LOWES #00469	06/15/2011	$61.91
	GRIFF'S FARM AND H	06/15/2011	$2,308.58
	TRI-COUNTY ACE BLDRS S	06/17/2011	$9.12
	TRI-COUNTY ACE BLDRS S	06/17/2011	$50.33
	TRACTOR SUPPLY #1210	06/20/2011	$20.43
	THE HOME DEPOT #1130	06/21/2011	$106.58
			$3,389.49
MICHAEL L. FOWLER	MCI SUPPLY-EASLY INC	06/02/2011	$88.88
	TRI-COUNTY ACE BLDRS S	06/03/2011	$35.30
	TRI-COUNTY RENTALS -	06/02/2011	$45.87
	OREILLY AUTO 00017848	06/08/2011	$186.74
	NEWTON SHOES CLEMSON	06/08/2011	$100.00
	ACE AUTO PARTS	06/10/2011	$44.80
			$501.59
MICHAEL MILLS	CEDAR LANE SUPPLY INC	05/31/2011	$29.16
	FASTENAL COMPANY01	06/07/2011	$113.07
	CHERAW GAS CO INC	06/15/2011	$24.57
	STEPHENSON HARDWARE CO	06/27/2011	$12.07
			$178.87
MICHAEL W HARDEMAN	LOWES #00499	06/03/2011	$25.55
	ACE HRDWR OF CAYCE LLC	06/03/2011	$22.45
	LOWES #00499	06/13/2011	$54.62
	TYLER BROTHERS	06/17/2011	$100.00
	CAROLINA POWER EQUIPMENT	06/24/2011	$106.85
	THREE FOUNTAINS ACE	06/24/2011	$27.79
	IRMO LOCK CO.INC.	06/24/2011	$6.74
	ACE HRDWR OF CAYCE LLC	06/24/2011	$8.52
			$352.52
MICHAEL W TODD II	FASTENAL COMPANY01	06/01/2011	$114.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W TODD II	SIMPLEX GRINNELL WEB P	06/24/2011	$138.24
	SIMPLEX GRINNELL WEB P	06/24/2011	$277.56
			$530.52
MICHELLE S MULLINAX	USPS 45322003429803905	05/31/2011	$9.03
	LABSAFE 1017413073	06/01/2011	$75.87
	WW GRAINGER	06/07/2011	$26.61
	HUMBOLDT MANUFACTURING	06/15/2011	$152.04
	FORMS AND SUPPLY - AOPD	06/15/2011	$94.80
	JOE CRUISERS LLC	06/17/2011	$317.95
			$676.30
MICHELLE W. WALKER	SC.GOV	06/14/2011	$2,101.00
	SC.GOV	06/14/2011	$2,001.00
	SC.GOV	06/14/2011	$2,001.00
	SC.GOV	06/14/2011	$1,501.00
	SC.GOV	06/14/2011	$2,001.00
	SC.GOV	06/21/2011	$1,901.00
	SC.GOV	06/21/2011	$2,201.00
			$13,707.00
MICHELLE WALKER	DEL DELORME PUBLISHING	06/03/2011	$48.04
	OFFICE DEPOT #332	06/28/2011	$27.80
			$75.84
MILLEDGE L. WILSON	ARC 313	06/01/2011	$115.56
	ARC 313	06/14/2011	$51.20
			$166.76
MILTON RHODES	AIRGAS NAT WELDERS #5	05/27/2011	$412.36
	LOW COUNTRY COMMUNICATION	06/02/2011	$12.42
	SHEALY ENVIRONMENTAL SERV	06/06/2011	$108.15
	HUGHES AUTO PARTS INC	06/07/2011	$273.96
	CAROLINA RIM & WHEEL CO	06/10/2011	$306.45
	BAMBERG AUTO PARTS INC	06/13/2011	$4.48
	CAROLINA CHAIN AND CABLE	06/23/2011	$178.51
			$1,296.33
MITCHELL A VAUGHN	JOHN DEERE LANDSCAPES522	06/01/2011	$97.10
	PALMETTO SUPPLY & REPAIR	05/31/2011	$56.71
	LOWES #01718	06/01/2011	$31.77
	SHEALY ELECT 803-227-0599	06/21/2011	$390.13
	HARRISON'S WORKWEAR	06/23/2011	$100.00
	SHEALY ELECT 803-227-0599	06/28/2011	$438.04
	HOLDER ELECTRIC SUPPLY	06/28/2011	$12.34
			$1,126.09
MITCHELL E CARTER	WM SUPERCENTER	06/02/2011	$43.70
	FORMS AND SUPPLY - AOPD	06/15/2011	$127.19
			$170.89
MITCHELL O. LEE	HAMER DOOR	06/01/2011	$51.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL O. LEE	ELLIOTT GIN AND LUMBER	06/01/2011	$23.39
	LOWES #01075	06/13/2011	$25.83
	LOWES #01075	06/16/2011	$6.54
	LOWES #01075	06/27/2011	$12.83
			$120.43
NATHANIEL PETERSON	MULCH & MORE	06/13/2011	$213.00
	LOWES #00626	06/15/2011	$89.94
	HD SUPPLY WATERWORKS 213	06/16/2011	$1,795.96
	JACKS NAME BRAND SHOES	06/16/2011	$100.00
	ANDREWS SMALL ENGINES	06/23/2011	$189.97
			$2,388.87
OTIS A. GIVENS III	KORMAN SIGNS INC	06/03/2011	$271.90
	ARC 313	06/16/2011	$295.00
	ARC 313	06/23/2011	$382.70
			$949.60
PAMELA G WILLIAMS	B AND F INC	05/31/2011	$84.38
	THE HARDWARE STORE	06/03/2011	$14.98
	SALUDA HARDWARE & SU	06/06/2011	$29.95
	SALUDA HARDWARE & SU	06/10/2011	$21.36
	WW GRAINGER	06/10/2011	$122.23
	NSC NORTHERN SAFETY CO	06/10/2011	$330.08
	WW GRAINGER	06/10/2011	$534.14
	SEABER & AIKEN INC	06/16/2011	$332.98
	PALMETTO SPECIALITY	06/21/2011	$367.37
	MCPC	06/23/2011	$482.88
	NSC NORTHERN SAFETY CO	06/24/2011	$197.34
	WW GRAINGER	06/24/2011	$657.14
	THE HARDWARE STORE	06/24/2011	$29.95
			$3,204.78
PAMELA T BELL	FASTENAL COMPANY01	06/09/2011	$283.46
	MOMAR INC.	06/14/2011	$704.27
	SYX GLOBALINDUSTRIALEQ	06/17/2011	$1,576.10
	MOMAR INC.	06/20/2011	$366.84
	MICROFLEX CORPORATION	06/22/2011	$463.20
	MICROFLEX CORPORATION	06/22/2011	$115.80
			$3,509.67
PARCELLENA PEEPLES	FLINT EQUIP CO W COLUMB	05/31/2011	$413.02
	ASC VOLVO COLUMBIA	06/01/2011	$300.57
	Fleetcare Commercial Truc	05/31/2011	$134.61
	DOUGHERTY EQUIPMENT CO	05/31/2011	$565.10
	MOTION AUTOMOTIVE	05/31/2011	$952.85
	SATCHER MOTOR COMPANY	06/02/2011	$31.29
	True Value Harware & Appl	06/03/2011	$1.67
	BARTON RADIATOR & ELECTRI	06/07/2011	$103.50
	ASC VOLVO COLUMBIA	06/07/2011	$461.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	06/07/2011	$31.29
	ASC VOLVO COLUMBIA	06/07/2011	$195.73
	DOUGHERTY EQUIPMENT CO	06/07/2011	$205.58
	HARLEY'S AUTO PARTS	06/08/2011	$94.37
	HARLEY'S AUTO PARTS	06/08/2011	$140.43
	TRUCK PARTS SPECIALISTS	06/09/2011	$28.23
	NAPA AUTO PARTS	06/08/2011	$188.07
	NAPA AUTO PARTS	06/08/2011	$117.55
	SATCHER MOTOR COMPANY	06/10/2011	$11.53
	CONTINENTAL ENGINE	06/09/2011	$11.02
	MASTER CHEVROLET CADIL	06/10/2011	$20.20
	CONTINENTAL ENGINE	06/09/2011	$21.09
	SATCHER MOTOR COMPANY	06/13/2011	$31.29
	SATCHER MOTOR COMPANY	06/15/2011	$52.68
	TRUCK PARTS SPECIALISTS	06/17/2011	$90.53
	Fleetcare Commercial Truc	06/17/2011	$223.03
	HARLEY'S AUTO PARTS	06/20/2011	$113.00
	TRIANGLE DODGE, INC	06/20/2011	$135.14
	NAPA AUTO PARTS	06/20/2011	$123.02
	MOTION AUTOMOTIVE	06/20/2011	$1,108.56
	NAPA AUTO PARTS	06/20/2011	$95.75
	MOTION AUTOMOTIVE	06/15/2011	$463.82
	TRIANGLE DODGE, INC	06/21/2011	$32.40
	ALTEC ENVIRONMENTAL PRODU	06/22/2011	$25.49
	MASTER CHEVROLET CADIL	06/21/2011	$78.45
	NAPA AUTO PARTS	06/21/2011	$90.58
	LAWSON PRODUCTS	06/22/2011	$284.26
	MAYS INTERNATIONAL TRUCK	06/22/2011	$40.40
	NAPA AUTO PARTS	06/22/2011	$104.71
	MASTER CHEVROLET CADIL	06/22/2011	$45.51
	Fleetcare Commercial Truc	06/22/2011	$159.24
	TRUCK PARTS SPECIALISTS	06/24/2011	$440.34
	MASTER CHEVROLET CADIL	06/24/2011	$30.57
	Fleetcare Commercial Truc	06/24/2011	$20.70
	BARTON RADIATOR & ELECTRI	06/24/2011	$48.00
	HARLEY'S AUTO PARTS	06/24/2011	$238.65
	MAYS INTERNATIONAL TRUCK	06/27/2011	$462.95
	MAYS INTERNATIONAL TRUCK	06/27/2011	$38.89
			$8,606.75
PATRICIA B GAITHER	WM SUPERCENTER	06/03/2011	$46.82
	WW GRAINGER	06/14/2011	$295.49
	WINNSBORO BUILDERS SUPPLY	06/15/2011	$54.50
	FORMS AND SUPPLY - AOPD	06/16/2011	$44.62
	TOSCO INDUSTRIAL SUPPL	06/20/2011	$141.04
	NSC NORTHERN SAFETY CO	06/24/2011	$132.94
	NSC NORTHERN SAFETY CO	06/27/2011	$53.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WM SUPERCENTER	06/28/2011	$14.89
	WINNSBORO BUILDERS SUPPLY	06/28/2011	$39.57
			$823.32
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	06/10/2011	$15.50
			$15.50
PAUL BELTON	WAPER INC	06/14/2011	$1,154.80
	JANPAK 4	06/15/2011	$2,453.15
			$3,607.95
PAUL W DRIGGERS	SAFETY KLEEN SYSTEMS INC	06/03/2011	$228.89
	DERRICK EQUIPMENT INC	06/01/2011	$147.66
	YONCE FORD	06/02/2011	$130.44
	ASC VOLVO COLUMBIA	06/02/2011	$1,681.53
	DERRICK EQUIPMENT INC	06/01/2011	$583.33
	LINDER INDSTRL-COLUMBIA	06/03/2011	$80.89
	NEIL PARTS REBUILDERS	06/03/2011	$322.85
	CARQUEST AUTO SUPPLY	06/03/2011	$937.08
	DOUGHERTY EQUIPMENT CO	06/03/2011	$94.66
	JES EQUIPMENT SERVIC	06/08/2011	$173.64
	WM SUPERCENTER	06/09/2011	$28.76
	A1 TIRE & ALIGNMENT CTR	06/09/2011	$60.00
	LEE TRANSPORT	06/10/2011	$223.98
	DERRICK EQUIPMENT INC	06/16/2011	$400.15
	CARQUEST AUTO SUPPLY	06/17/2011	$929.62
	CARQUEST AUTO SUPPLY	06/21/2011	$37.67
	A1 TIRE & ALIGNMENT CTR	06/20/2011	$2,204.60
	THE HOLLOWAY CO INC	06/20/2011	$160.40
	TRUCK PARTS SPECIALISTS	06/22/2011	$355.83
	WW GRAINGER	06/21/2011	$560.07
	A1 TIRE & ALIGNMENT CTR	06/24/2011	$1,523.42
	YONCE FORD	06/24/2011	$22.04
	A1 TIRE & ALIGNMENT CTR	06/23/2011	$296.37
	GEORGE BALLENTINE FORD	06/23/2011	$221.65
	WW GRAINGER	06/27/2011	$303.90
	DOUGHERTY EQUIPMENT CO	06/24/2011	$233.62
			$11,943.05
PAULETTE C MORPHY	ARC 313	06/06/2011	$22.47
	FORMS AND SUPPLY - AOPD	06/06/2011	$77.61
	LOGISTICAL SERVICES INTER	06/09/2011	$123.60
	FORMS AND SUPPLY - AOPD	06/09/2011	$64.22
	FORMS AND SUPPLY - AOPD	06/24/2011	$15.68
			$303.58
PETER J. GOSNELL	FRED'S TREE SERVICE	05/31/2011	$550.00
	GOODING ADVERTISING	06/06/2011	$134.82
	WALSH HEATING AND AI	06/15/2011	$310.00
	LABSAFE 1017499547	06/18/2011	$144.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	WM SUPERCENTER	06/20/2011	$19.65
	FRED'S TREE SERVICE	06/22/2011	$825.00
			$1,984.29
PHILLIP C CANADY	GATOR GRIP TRUCK ACCES	06/06/2011	$2,154.90
	LOWES #00410	06/08/2011	$70.15
	THE HOME DEPOT 1122	06/08/2011	$115.33
	LOWES #00603	06/21/2011	$72.64
	WW GRAINGER	06/20/2011	$10.72
	WW GRAINGER	06/23/2011	$29.43
	CAROLINA SPPLY HOUSE INC	06/28/2011	$280.46
	LOWES #01075	06/28/2011	$598.54
	FARWEST LINE SPECIALTIES	06/28/2011	$2,008.10
			$5,340.27
PHILLIP G SMITH	SAF-GARD SAFETY SHOE CO #	06/03/2011	$100.00
	LOWES #01075	06/06/2011	$25.49
	MIKE REICHENBACH FORD LI	06/09/2011	$48.52
			$174.01
PHILLIP I HILL	CAROLINA HARDWARE	06/06/2011	$87.19
	SEARS ROEBUCK 2705	06/06/2011	$86.39
	SEARS ROEBUCK 2705	06/06/2011	$86.39
	FERGUSON ENT #28	06/08/2011	$192.29
	ORANGE PRODUCTS LLC	06/22/2011	$1,950.00
	FLUDD'S SUMMERSETT SEC	06/24/2011	$70.96
			$2,473.22
PHRONSIA H HUNTER	BIG LOTS #002700002758	05/30/2011	$6.36
	ProfEqu 1017424326	06/03/2011	$82.73
	WW GRAINGER	06/08/2011	$108.54
	SAFETYGEAR CORPORATION	06/10/2011	$85.69
	SEARS AUTO CNTR 6158	06/19/2011	$31.79
	SAFETY MEETING OUTLINES	06/22/2011	$263.50
			$578.61
PHYLLIS R WILSON	DOLLAR GENERAL # 11747	06/14/2011	$11.50
	WW GRAINGER	06/23/2011	$115.18
			$126.68
PRESTON M. TURNER	CONWAY AUTO PARTS	05/31/2011	$222.07
	CONWAY AUTO PARTS	05/31/2011	$19.44
	DOUGHERTY EQUIPMENT CO	05/27/2011	$2,493.28
	CONWAY AUTO PARTS	06/09/2011	$33.27
	CONWAY AUTO PARTS	06/09/2011	$12.29
	CONWAY AUTO PARTS	06/09/2011	$18.75
	CONWAY AUTO PARTS	06/09/2011	$18.61
	CONWAY AUTO PARTS	06/09/2011	$25.87
	BTS #9	06/09/2011	$1,092.09
	PARTS AUTOMOTIVE LLC	06/13/2011	$32.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	ALAMO SALES CORP	06/13/2011	$2,169.14
	S E FARM EQUIP CO	06/14/2011	$95.06
	PARTS AUTOMOTIVE LLC	06/13/2011	$64.50
	PARTS AUTOMOTIVE LLC	06/13/2011	$21.58
	PARTS AUTOMOTIVE LLC	06/14/2011	$129.60
	DILLON SUPPLY CO.	06/13/2011	$348.84
	DILLON SUPPLY CO.	06/13/2011	$18.93
	CONWAY AUTO PARTS	06/15/2011	$67.25
	CONWAY AUTO PARTS	06/15/2011	$27.25
	PARTS AUTOMOTIVE LLC	06/14/2011	$141.34
	PARTS AUTOMOTIVE LLC	06/15/2011	$13.81
	DILLON SUPPLY CO.	06/14/2011	$60.56
	PARTS AUTOMOTIVE LLC	06/15/2011	$55.38
	PARTS AUTOMOTIVE LLC	06/15/2011	$59.40
	PARTS AUTOMOTIVE LLC	06/15/2011	$53.99
	PARTS AUTOMOTIVE LLC	06/15/2011	$65.55
	NAPA LITTLE RIVER	06/15/2011	$3.38
	PALMETTO CHEVROLET	06/15/2011	$324.30
	PARTS AUTOMOTIVE LLC	06/16/2011	$157.63
	PARTS AUTOMOTIVE LLC	06/16/2011	$35.63
	CONWAY AUTO PARTS	06/20/2011	$5.90
	PARTS AUTOMOTIVE LLC	06/21/2011	$53.50
	PARTS AUTOMOTIVE LLC	06/21/2011	$317.39
	DILLON SUPPLY CO.	06/22/2011	$50.10
	TIRE TOWN OF CONWAY	06/27/2011	$328.75
			$8,636.70
R E SMOAK	FASTENAL COMPANY01	06/09/2011	$30.48
	HALL MANUFACTURING, LL	06/17/2011	$1,701.30
			$1,731.78
R L CRIDER	CALHOUN SUPPLY COMPANY	06/03/2011	$30.10
	LOWES #00499	06/09/2011	$5.65
	LOWES #00499	06/09/2011	$27.80
	W.P.LAW, INC	06/13/2011	$169.46
	WM SUPERCENTER	06/14/2011	$42.66
	W.P.LAW, INC	06/15/2011	$76.93
			$352.60
RALPH M. MOBLEY	CARDINAL RUBBER & SEAL IN	05/31/2011	$153.99
	LAMARS STARTER AND ALTERN	06/06/2011	$20.65
	LAMARS STARTER AND ALTERN	06/06/2011	$315.65
			$490.29
RANDALL L. RUSSELL	STAPLES 00111807	06/02/2011	$213.04
	WHITE'S CULVERT INC.	06/08/2011	$1,927.93
	STAPLES 00111807	06/07/2011	$67.51
	TRI-COUNTY ACE BLDRS S	06/10/2011	$39.21
	THE HOME DEPOT #1130	06/13/2011	$34.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,282.56
RANDY H SMITH	SCHOFIELD HARDWARE INC	06/03/2011	$100.00
	SCHOFIELD HARDWARE INC	06/15/2011	$53.99
	ELLIOTT GIN AND LUMBER	06/15/2011	$192.78
			$346.77
RANDY SMALL	CAROLINA HARDWARE	05/31/2011	$27.00
	LOWES #02803	06/15/2011	$11.51
	LOWES #02803	06/15/2011	$11.51
	SUNBELT RENTALS #029	06/16/2011	$66.96
	HARTSVILLE ARMY NAVY	06/28/2011	$97.15
			$214.13
RAYMOND H RAST	GRAHL ELECTRIC SUPPLY CO	06/02/2011	$84.74
	HD SUPPLY ELEC. #5G	06/03/2011	$1,460.29
	1140 PERRY MANN	06/06/2011	$366.04
	CES-SC-0025	06/16/2011	$1,029.47
	NOLATRON, INC 06630024	06/22/2011	$145.40
	CABLE & CONNECTIONS INC	06/23/2011	$177.62
	B W CLARK INC	06/28/2011	$16.01
			$3,279.57
REBECCA BRYANT	USPS 45222005329806064	06/16/2011	$5.90
	AUDDIE BROWN CHEVROLET	06/15/2011	$127.86
	AIRGAS NAT WELDERS #7	06/20/2011	$29.99
	AIRGAS NAT WELDERS #7	06/23/2011	$16.74
	RACEWAY FORD	06/27/2011	$1,887.52
			$2,068.01
REBECCA MITCHELL	Lock Tech	06/01/2011	$35.04
	BenMeds 1017430919	06/04/2011	$104.33
	PALMETTO SPECIALITY	06/02/2011	$1,552.10
	GOLDMAN'S TRUE VALUE	06/03/2011	$24.53
	TYLER BROTHERS	06/06/2011	$508.25
	GUARANTEED SUPPLY CO OF S	06/06/2011	$1,973.29
	True Value Harware & Appl	06/07/2011	$7.02
	USPS 45012006535305259	06/07/2011	$110.00
	PALMETTO SPECIALITY	06/07/2011	$891.81
	INDUSTRIAL FLUIDS MANA	06/09/2011	$189.83
	LABSAFE 1017450407	06/09/2011	$281.34
	WW GRAINGER	06/10/2011	$497.13
	UNIFIRE, INC.	06/11/2011	$865.20
	BenMeds 1017457611	06/10/2011	$13.91
	WW GRAINGER	06/10/2011	$205.81
	LABSAFE 1017473070	06/14/2011	$1,044.53
	FORMS AND SUPPLY - AOPD	06/13/2011	$343.88
	AIKEN OVERHEAD DOOR	06/15/2011	$228.85
	FORMS AND SUPPLY - AOPD	06/17/2011	$33.89
	SMART BLONDE	06/21/2011	$282.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	BenMeds 1017522332	06/24/2011	$361.35
			$9,554.96
RICHARD A LIVINGSTON JR	Best Buy 00008268	06/01/2011	$93.94
	WSA ENTERPRISES, INC	06/22/2011	$1,500.00
			$1,593.94
RICHARD A POPE	FASTENAL COMPANY01	06/08/2011	$34.19
	GEORGETOWN SMALL ENGIN	06/09/2011	$268.12
	CONCRETE DESIGNS	06/14/2011	$215.82
	GEORGETOWN SMALL ENGIN	06/14/2011	$110.96
	THOMAS SUPPLY COMPANY INC	06/14/2011	$12.12
	USPS 45332004429804572	06/16/2011	$5.59
	USPS 45332004429804572	06/21/2011	$70.00
	USPS 45332004429804572	06/22/2011	$5.59
	CAROLINA TURF FARMS	06/22/2011	$262.00
	CAROLINA TURF FARMS	06/22/2011	$199.50
	WM SUPERCENTER	06/23/2011	$7.97
			$1,191.86
RICHARD STROBLE	HANSON PIPE #6150	06/07/2011	$725.11
	LOWES #00497	06/23/2011	$75.10
	NORTHERN TOOL EQUIP	06/24/2011	$54.24
			$854.45
RICHARD V GREGORY	FASTENAL COMPANY01	06/02/2011	$51.90
			$51.90
RICKY B HUGHES	VEREENS EQUIPMENT	06/14/2011	$63.70
	BLANTON SUPPLIES	06/15/2011	$29.20
	LUBR ENGINEERS INC	06/15/2011	$908.28
	RHOMAR INDUSTRIES, INC.	06/17/2011	$285.57
	WW GRAINGER	06/20/2011	$692.63
	WW GRAINGER	06/28/2011	$126.36
			$2,105.74
RICKY D HORNE	BUFORD ST. DRUG & ACE HW	06/09/2011	$6.47
			$6.47
RICKY L CLARK	OREILLY AUTO 00014423	06/03/2011	$6.33
	OREILLY AUTO 00014423	06/03/2011	$5.34
	GREENSOUTH EQ WILLIAMSTON	06/07/2011	$237.37
	GREENSOUTH EQ WILLIAMSTON	06/08/2011	$73.77
	GREENSOUTH EQUIPMENT	06/15/2011	$319.17
	OREILLY AUTO 00014423	06/16/2011	$45.81
	OREILLY AUTO 00014423	06/17/2011	$7.97
			$695.76
ROBERT A BARFIELD	COOK & BOARDMAN INC	05/31/2011	$65.10
	LOWES #00497	06/01/2011	$18.40
	THE HOME DEPOT 1118	06/01/2011	$37.84
	THE HOME DEPOT 1103	06/06/2011	$23.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	EAGLE METALS MANUFACTURIN	06/09/2011	$1,095.85
	FIELDS ORNAMENTAL IRON	06/09/2011	$42.32
	EAGLE METALS MANUFACTURIN	06/09/2011	$710.66
	SUNBELT RENTALS #039	06/13/2011	$521.64
	THE HOME DEPOT 1118	06/15/2011	$14.55
	THE HOME DEPOT 1103	06/15/2011	$17.66
	LOWES #01521	06/20/2011	$5.48
	ABC SUPPLY 0054	06/21/2011	$99.40
	THE HOME DEPOT 1103	06/21/2011	$21.15
	THE HOME DEPOT 1103	06/22/2011	$37.20
	EAGLE METALS MANUFACTURIN	06/23/2011	$16.26
	MANER BUILDERS SUPPLY CO	06/27/2011	$90.33
	WARREN FASTENING SOUTH	06/27/2011	$53.39
			$2,870.52
ROBERT A FOSTER	TPM-GREENVILLE	06/13/2011	$28.57
	NORRIS SUPPLY	06/20/2011	$120.84
	TPM-GREENVILLE	06/20/2011	$45.05
			$194.46
ROBERT A. PATTERSON	NORFOLK WIRE & ELECTRONIC	06/07/2011	$370.69
	NORFOLK WIRE & ELECTRONIC	06/07/2011	$24.17
	BUCKEYECAM.COM	06/08/2011	$585.00
	NORFOLK WIRE & ELECTRONIC	06/20/2011	$63.89
			$1,043.75
ROBERT BURR	KERSHAW HARDWARE & SUPPLY	06/22/2011	$12.93
	DOUGLAS MACHINE SHOP INC	06/28/2011	$96.55
			$109.48
ROBERT D LORICK	TRACTOR-SUPPLY-CO #0485	06/29/2011	$53.47
			$53.47
ROBERT D MCCOLLUM	CITY TRUE VALUE HARDWARE	06/06/2011	$28.05
	LOWES #01776	06/08/2011	$40.90
			$68.95
ROBERT E. TYNDALL	JULIAN A MCDERMOTT CORP	06/02/2011	$626.00
	KIMBALL MIDWEST	06/03/2011	$48.36
	CHARLESTON GLASS & MIR	06/07/2011	$2,175.00
	WULBERN-KOVAL CO.	06/15/2011	$259.47
	REWIND SPECIALTIES INC	06/16/2011	$752.52
	AUTOMATIC POWER INC	06/17/2011	$574.94
	SUPERIOR LAMP INC	06/22/2011	$2,152.80
			$6,589.09
ROBERT J BURDETTE	SEARS ROEBUCK 2807	06/04/2011	$100.00
	SEARS ROEBUCK 2807	06/09/2011	$100.00
			$200.00
ROBERT R PINCKNEY	PORT CITY PAPER	06/03/2011	$975.81
	PORT CITY PAPER	06/06/2011	$292.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.71
ROBERT W. FULGHUM JR.	HEMINGWAY POWER EQUIPMENT	06/03/2011	$52.31
	PEE DEE HARDWARE & SUPPLY	06/03/2011	$16.33
	AGRI SOUTH INC	06/02/2011	$246.19
	HEMINGWAY HARDWARE & SUP	06/07/2011	$16.55
	SAF-GARD SAFETY SHOE CO #	06/07/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	06/07/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	06/07/2011	$100.00
	FREDS 00020784	06/09/2011	$17.82
	WILLIAMSBURG FEED & TA	06/14/2011	$93.63
	WM SUPERCENTER	06/20/2011	$111.65
	HEMINGWAY HARDWARE & SUP	06/22/2011	$99.51
	HEMINGWAY HARDWARE & SUP	06/22/2011	$100.58
	POWELL AUTO PARTS	06/23/2011	$7.92
	HEMINGWAY HARDWARE & SUP	06/29/2011	$99.50
			$1,161.99
ROBERT WILKES JR	AASHTO PUBS	06/01/2011	$50.00
			$50.00
RODGERS MAC GASKIN	MARSHALL`S MARINE, INC.	06/06/2011	$136.26
			$136.26
ROGER D. MCCALL	HARRISON'S WORKWEAR	06/07/2011	$100.00
	USPS 45362602729803251	06/07/2011	$5.59
	MULCH MART OF POWDERSVI	06/07/2011	$57.24
	LOWES #01718	06/08/2011	$14.78
	NORRIS SUPPLY	06/09/2011	$201.93
	LOWES #00667	06/09/2011	$105.96
	MULCH MART OF POWDERSVI	06/08/2011	$57.24
	HARRISON'S WORKWEAR	06/09/2011	$300.00
	CEMEX INC PLANT#1638	06/09/2011	$1,272.00
	WM SUPERCENTER	06/14/2011	$74.07
	GEORGE COLEMAN FORD	06/14/2011	$141.62
	HARRISON'S WORKWEAR	06/14/2011	$100.00
	FASTENAL COMPANY01	06/14/2011	$51.48
	LOWES #00667	06/15/2011	$20.22
	USPS 45362602729803251	06/15/2011	$11.18
	OFFICE MAX	06/15/2011	$70.86
	THE HOME DEPOT 1104	06/15/2011	$42.37
	CARSON'S NUT-BOLT & TO	06/15/2011	$452.24
	JONES AND FRANK	06/21/2011	$86.16
	FASTENAL COMPANY01	06/22/2011	$215.75
	THE HOME DEPOT 1127	06/27/2011	$68.72
	HARRISON'S WORKWEAR	06/28/2011	$100.00
	VULCAN GREENVL66100025	06/29/2011	$100.00
	VULCAN GREENVL66100025	06/29/2011	$100.00
	VULCAN GREENVL66100025	06/29/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,849.41
RONALD A BURGESS	WW GRAINGER	06/01/2011	$209.49
	WW GRAINGER	06/01/2011	$36.35
	LOWES #00469	06/02/2011	$83.46
	TRI-COUNTY RENTALS -	06/02/2011	$77.16
	LOWES #00469	06/07/2011	$257.52
	LOWES #00469	06/08/2011	$66.13
	WM SUPERCENTER	06/08/2011	$55.06
	WW GRAINGER	06/08/2011	$1,207.39
	PICKENS CULVERT AND PIPE	06/08/2011	$1,005.80
	LOWES #00469	06/15/2011	$103.34
	MARION DAVIS	06/15/2011	$44.57
	WW GRAINGER	06/24/2011	$566.59
	BROCK'S	06/24/2011	$200.00
			$3,912.86
RONALD A GARNER	SNIDER TIRE #243	05/31/2011	$304.65
	SNIDER TIRE #243	05/31/2011	$950.49
	SNIDER TIRE #243	05/31/2011	$482.68
	NAPA AUTO PARTS-UNION	05/31/2011	$12.50
	FARRELL CHEVROLET	06/01/2011	$30.28
	NAPA AUTO PARTS-UNION	05/31/2011	$11.65
	NAPA AUTO PARTS-UNION	05/31/2011	$104.55
	NAPA AUTO PARTS-UNION	05/31/2011	$3.71
	NAPA AUTO PARTS-UNION	05/31/2011	$3.41
	NAPA AUTO PARTS-UNION	06/01/2011	$5.70
	NAPA AUTO PARTS-UNION	06/02/2011	$6.07
	DYNA	06/03/2011	$185.70
	NAPA AUTO PARTS-UNION	06/02/2011	$29.64
	ALAMO SALES CORP	06/01/2011	$726.39
	LEE TRANSPORT	06/06/2011	$202.14
	NAPA AUTO PARTS-UNION	06/06/2011	$5.29
	SHERWIN INDUSTRIES I	06/06/2011	$321.81
	NAPA AUTO PARTS-UNION	06/06/2011	$51.36
	FARRELL CHEVROLET	06/07/2011	$107.28
	NAPA AUTO PARTS-UNION	06/06/2011	$6.77
	NAPA AUTO PARTS-UNION	06/06/2011	$25.43
	DYNA	06/08/2011	$19.35
	NAPA AUTO PARTS-UNION	06/08/2011	$21.18
	NATIONAL WELDERS #MS	06/08/2011	$13.78
	NAPA AUTO PARTS-UNION	06/08/2011	$31.77
	NAPA AUTO PARTS-UNION	06/09/2011	$13.19
	NAPA AUTO PARTS-UNION	06/09/2011	$21.18
	NAPA AUTO PARTS-UNION	06/09/2011	$1.79
	JORDANS ACE HDWE	06/14/2011	$7.53
	MR ALTERNATOR	06/15/2011	$243.80
	ARROW EQUIPMENT 2	06/15/2011	$1,421.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	FLINT EQUIP CO W COLUMB	06/15/2011	$214.02
	NAPA AUTO PARTS-UNION	06/15/2011	$79.26
	NAPA AUTO PARTS-UNION	06/15/2011	$87.19
	SNIDER TIRE #243	06/16/2011	$645.32
	EXPRESS HYDRAULICS	06/14/2011	$12.14
	EXPRESS HYDRAULICS	06/20/2011	$54.96
	EXPRESS HYDRAULICS	06/20/2011	$60.72
	NAPA AUTO PARTS-UNION	06/20/2011	$8.79
	NAPA AUTO PARTS-UNION	06/20/2011	$4.23
	NAPA AUTO PARTS-UNION	06/20/2011	$3.65
	NORTHERN TOOL EQUIP	06/21/2011	$423.99
	NAPA AUTO PARTS-UNION	06/21/2011	$10.26
	MR ALTERNATOR	06/22/2011	$153.70
	NAPA AUTO PARTS-UNION	06/21/2011	$10.80
	FARRELL CHEVROLET	06/22/2011	$82.46
	LAWSON PRODUCTS	06/24/2011	$191.83
	NAPA AUTO PARTS-UNION	06/23/2011	$115.50
	NAPA AUTO PARTS-UNION	06/23/2011	$34.79
	DOUGHERTY EQUIPMENT CO	06/22/2011	$68.23
	RHINO LINING	06/27/2011	$1,809.92
	DULTMEIER SALES	06/29/2011	$18.86
			$9,462.91
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	05/31/2011	$82.34
	SANTEE DO IT BEST	06/06/2011	$27.81
	SANTEE DO IT BEST	06/06/2011	$0.54
	ELLOREE AUTO PARTS INC	06/09/2011	$17.72
			$128.41
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	06/01/2011	$179.38
	PALMETTO SPECIALITY	06/02/2011	$569.96
	INFINGER UNLIMITED	06/09/2011	$1,090.19
	HYMAN PAPER & CHEMICAL	06/17/2011	$458.02
	FASTENAL COMPANY01	06/20/2011	$55.18
	SIMPSONS ACE HARDWARE	06/22/2011	$41.87
	AGRI SOUTH INC	06/21/2011	$384.69
	LOWES #00626	06/24/2011	$417.69
	INFINGER UNLIMITED	06/23/2011	$1,332.95
	FASTENAL COMPANY01	06/24/2011	$125.60
	INFINGER UNLIMITED	06/24/2011	$1,935.46
	HYMAN PAPER & CHEMICAL	06/27/2011	$570.81
			$7,161.80
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	06/06/2011	$34.21
	WESTBURY'S HARDWARE ST	06/09/2011	$17.28
	HELMLY BROTHERS ACE HD	06/13/2011	$49.20
	FLINT TRADING, INC.	06/23/2011	$2,244.54
	SANTEE AUTO PARTS	06/29/2011	$21.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,366.62
RONNIE M REYNOLDS	GRAYCO - LADYS ISLAND	05/31/2011	$99.51
	LOWES #01521	06/06/2011	$33.66
	LOWES #01521	06/09/2011	$47.02
	LOWES #01521	06/13/2011	$1,765.47
	Randels Lawnmower Equipme	06/13/2011	$1,999.62
	PEOPLES GAS-BURTON	06/13/2011	$106.82
	LOWES #01521	06/23/2011	$102.21
	LOWES #01521	06/29/2011	$1,765.47
	Randels Lawnmower Equipme	06/29/2011	$479.32
	LOWES #01521	06/29/2011	$18.47
			$6,417.57
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/08/2011	$31.14
	FORMS AND SUPPLY - AOPD	06/17/2011	$55.46
			$86.60
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	06/07/2011	$17.37
	CLINE HOSE & HYDRAULICS	06/06/2011	$4.12
	BOGGS TRACTOR CO INC	06/06/2011	$295.86
	ROBBINS TIRE SERVI	06/07/2011	$189.97
	BENSON FORD MERCURY INC	06/07/2011	$31.04
	CAMPBELL BROWN INC	06/07/2011	$679.48
	CLINE HOSE & HYDRAULICS	06/07/2011	$177.72
	BOGGS TRACTOR CO INC	06/08/2011	$76.07
	BOGGS TRACTOR CO INC	06/08/2011	$826.42
	PIEDMONT PLASTICS GR #05	06/08/2011	$174.69
	CLINE HOSE & HYDRAULICS	06/09/2011	$154.79
	CAROLINA CHAIN AND CABLE	06/09/2011	$672.63
	NAPA AUTO PARTS OF	06/13/2011	$21.96
	TRAVELIER INDUSTRIES INC	06/15/2011	$307.35
	TRUCKPRO INC 022	06/15/2011	$36.86
	ROBBINS TIRE SERVI	06/15/2011	$31.20
	ROBBINS TIRE SERVI	06/15/2011	$128.78
	ROBBINS TIRE SERVI	06/15/2011	$100.93
	ROBBINS TIRE SERVI	06/15/2011	$220.21
	BROWN'S TIRE & MUFFLER	06/15/2011	$10.00
	BROWN'S TIRE & MUFFLER	06/15/2011	$25.00
	BATTERY SPECIALISTS	06/16/2011	$247.88
	TRAVELIER INDUSTRIES INC	06/20/2011	$545.90
	ARROW EQUIPMENT 2	06/21/2011	$91.01
	ROBBINS TIRE SERVI	06/21/2011	$15.60
	ROBBINS TIRE SERVI	06/21/2011	$363.27
	ROBBINS TIRE SERVI	06/21/2011	$379.63
	MCI SUPPLY-EASLY INC	06/20/2011	$155.25
	BENSON FORD MERCURY INC	06/21/2011	$1,223.00
	CLINE HOSE & HYDRAULICS	06/22/2011	$48.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAMPBELL BROWN INC	06/22/2011	$292.64
	BATTERY SPECIALISTS	06/22/2011	$197.49
	ROBBINS TIRE SERVI	06/27/2011	$153.19
	ROBBINS TIRE SERVI	06/27/2011	$359.90
			$8,255.69
RUTH E SMALLS	AUTO SUPPLY AND SERVICE I	06/08/2011	$1.74
			$1.74
RYAN O. DANNELLY	PRO CHEM INC	06/06/2011	$1,643.31
			$1,643.31
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	05/31/2011	$52.86
	FORMS AND SUPPLY - AOPD	06/08/2011	$358.25
	FORMS AND SUPPLY - AOPD	06/10/2011	$48.30
	WM SUPERCENTER	06/16/2011	$10.64
			$470.05
SAMUEL E SPANN	BUMPER TO BUMPER - SUM	06/06/2011	$11.86
	HOSE AND EQUIPMENT INC	06/06/2011	$129.26
	HOSE AND EQUIPMENT INC	06/06/2011	$60.37
	MSC WATERWORKS-SUMTER CDC	06/21/2011	$863.57
			$1,065.06
SAMUEL E. BREWER	LOWES #00518	06/03/2011	$6.36
	B AND F INC	06/03/2011	$241.77
	WHITE HARDWARE 35	06/06/2011	$29.95
			$278.08
SAMUEL G COLLINS	LOWES #00410	06/08/2011	$216.60
	SEARS ROEBUCK 1795	06/08/2011	$184.68
	LOWES #01075	06/29/2011	$224.42
			$625.70
SAMUEL L. GRAVELY	STAPLES 00108779	06/13/2011	$40.64
	BROCK'S	06/20/2011	$100.00
			$140.64
SANDRA A KIZER	KIMBALL MIDWEST	05/27/2011	$236.38
	HUTTO REFRIGERATION	05/31/2011	$226.70
	THE HOME DEPOT 1120	05/31/2011	$397.88
	SHERWIN WILLIAMS #2391	06/01/2011	$1,152.38
	NPC NEW PIG CORP	06/02/2011	$798.65
	USPS 45770004729823390	06/06/2011	$44.16
	THE HOME DEPOT 1103	06/07/2011	$304.67
	MSC	06/09/2011	$134.40
	PORT CITY PAPER	06/10/2011	$300.12
	ADS, INC. - CHARLO	06/13/2011	$1,300.61
	MSC	06/14/2011	$173.76
	ABC PROPANE	06/13/2011	$81.25
	SHERWIN WILLIAMS #2391	06/14/2011	$460.85
	TOSCO INDUSTRIAL SUPPL	06/16/2011	$247.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	HARLEYVILLE BUILDING SUPP	06/20/2011	$98.03
	SHERWIN WILLIAMS #2391	06/21/2011	$461.02
	STAPLES 00108282	06/21/2011	$46.59
	USPS 45770004729823390	06/22/2011	$104.11
	PORT CITY PAPER	06/23/2011	$399.63
	WW GRAINGER	06/27/2011	$1,352.85
	HUTTO ACE HARDWARE	06/29/2011	$9.61
	BILLY'S TOWING	06/28/2011	$300.00
	STAR REDI-MIX ORANGEBURG	06/28/2011	$272.85
			$8,904.38
SANDRA A REID	GILSON COMPANY, INC.	06/14/2011	$162.82
	MCPC	06/16/2011	$540.24
			$703.06
SANDRA C RILEY	WM SUPERCENTER	06/01/2011	$21.27
	RICHLAND INDUSTRIAL	06/08/2011	$42.16
	AUTOZONE #3830	06/07/2011	$9.62
	LOWES #01064	06/09/2011	$43.22
	CATOES POWER EQUIPMENT	06/08/2011	$881.63
			$997.90
SANDRA T SAPP	GP SALES, INC	06/23/2011	$151.95
			$151.95
SCOTT A MEETZE	ICL TELECON IC	06/17/2011	$6.46
	DMI DELL K-12/GOVT	06/22/2011	$241.78
	LURATECH IMAGING GMBH	06/22/2011	$2,000.00
			$2,248.24
SCOTT FAULKENBERRY	CARQUEST 01013895	05/31/2011	$32.76
	FASTENAL COMPANY01	06/02/2011	$26.79
	OREILLY AUTO 00020040	06/07/2011	$45.33
	THE HOME DEPOT #8913	06/07/2011	$73.18
	CARQUEST 01013895	06/07/2011	$66.37
	JRC ROCK HILL	06/13/2011	$62.07
	MACK OF ROCK HILL	06/14/2011	$66.85
	MACK OF ROCK HILL	06/14/2011	$33.43
	BURNS FORD MERCURY INC.	06/20/2011	$24.13
	BURNS FORD MERCURY INC.	06/20/2011	$1,864.77
	TRACTOR SUPPLY # 1306	06/21/2011	$26.44
	OREILLY AUTO 00022426	06/21/2011	$8.63
	LEE TRANSPORT	06/21/2011	$34.56
	LEE TRANSPORT	06/23/2011	$81.00
	CARQUEST 01013895	06/23/2011	$18.12
	OREILLY AUTO 00022426	06/28/2011	$25.91
	NAPA AUTO PARTS KERSHAW	06/28/2011	$47.48
	CARQUEST 01013895	06/28/2011	$14.34
	CARQUEST 01013895	06/28/2011	$18.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,570.28
SHARON L HAMPTON	ARROW EQUIPMENT 2	06/01/2011	$616.35
	DOUGHERTY EQUIPMENT CO	05/27/2011	$91.26
	WALKER TIRE	05/31/2011	$148.67
	FRASIER TIRE S62800032	06/01/2011	$1,723.77
	SIMPSON MANNING HDWE I	06/02/2011	$1.93
	CLARENDON AUTO PARTS	06/01/2011	$121.85
	CLARENDON AUTO PARTS	06/02/2011	$448.22
	ALTMAN TRACTOR & EQUIPME	06/03/2011	$94.30
	FRASIER TIRE S62800032	06/03/2011	$658.11
	SPARROW AND KENNEDY TR	06/02/2011	$23.04
	DOUGHERTY EQUIPMENT CO	06/02/2011	$189.87
	TURNER`S CUSTOM AUTO GLAS	06/06/2011	$238.00
	LEE TRANSPORT	06/06/2011	$363.85
	WALKER TIRE	06/06/2011	$172.51
	CLARENDON AUTO PARTS	06/06/2011	$25.30
	STOKES CRAVEN FORD CHRYSL	06/07/2011	$18.41
	DOUGHERTY EQUIPMENT CO	06/07/2011	$207.39
	WALKER TIRE	06/07/2011	$12.00
	CLARENDON AUTO PARTS	06/08/2011	$146.85
	BOBS BODY SHOP	06/10/2011	$175.00
	WALKER TIRE	06/09/2011	$25.00
	WALKER TIRE	06/10/2011	$20.00
	CLARENDON AUTO PARTS	06/09/2011	$1,003.84
	CLARENDON AUTO PARTS	06/10/2011	$617.71
	ALTMAN TRACTOR & EQUIPME	06/09/2011	$101.50
	PROTHRO CHEVROLET	06/10/2011	$58.87
	STOKES CRAVEN FORD CHRYSL	06/15/2011	$16.18
	CLARENDON AUTO PARTS	06/14/2011	$246.23
	SPARROW AND KENNEDY TR	06/14/2011	$254.33
	STOKES CRAVEN FORD CHRYSL	06/15/2011	$56.40
	CLARENDON AUTO PARTS	06/15/2011	$8.91
	CLARENDON AUTO PARTS	06/16/2011	$49.66
	PROTHRO CHEVROLET	06/20/2011	$40.65
	FRASIER TIRE S62800032	06/20/2011	$527.78
	CLARENDON AUTO PARTS	06/21/2011	$15.43
	FRASIER TIRE S62800032	06/21/2011	$313.72
	WALKER TIRE	06/21/2011	$45.00
	SIMPSON MANNING HDWE I	06/03/2011	$215.99
	HERITAGE CRYSTAL 01 OF 01	06/07/2011	$146.81
	CLARENDON AUTO PARTS	06/06/2011	$53.99
	CLARENDON AUTO PARTS	06/08/2011	$10.80
	AIRGAS NAT WELDERS #75	06/09/2011	$20.09
	ROCKLIN HYDRAULICS	06/09/2011	$101.64
	CLARENDON AUTO PARTS	06/15/2011	$103.22
	MOMAR INC.	06/17/2011	$251.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,782.02
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	05/31/2011	$7.58
	PARKS AUTO PARTS-W'BORO	05/31/2011	$59.47
	CARQUEST 01013036	05/31/2011	$204.80
	CARQUEST 01013036	05/31/2011	$10.63
	PARKS AUTO PARTS-W'BORO	06/01/2011	$64.35
	AUTO GLASS MASTERS	06/01/2011	$246.99
	PARKS AUTO PARTS-W'BORO	06/01/2011	$197.02
	PARKS AUTO PARTS-W'BORO	06/01/2011	$18.18
	SWEAT IMP INC	06/01/2011	$68.26
	CARQUEST 01013036	06/01/2011	$3.18
	NAPA AUTO SUPPLY OF WA	06/01/2011	$58.57
	PARKS AUTO PARTS-W'BORO	06/03/2011	$15.89
	GCR TIRE CENTER #1233	06/03/2011	$184.08
	LOVE CHEVROLET PARTS AND	06/03/2011	$49.84
	CARQUEST 01013036	06/03/2011	$240.34
	CAROLINA RIM & WHEEL CO	06/06/2011	$9.96
	CLASSIC FORD OF COLUMBIA	06/07/2011	$20.65
	CARQUEST 01013036	06/06/2011	$62.47
	PARKS AUTO PARTS-W'BORO	06/07/2011	$3.16
	LEE TRANSPORT	06/07/2011	$101.23
	CARQUEST 01013036	06/07/2011	$78.51
	NAPA AUTO SUPPLY OF WA	06/07/2011	$21.98
	BOBCAT OF CHARLESTON	06/07/2011	$33.45
	CARQUEST 01013036	06/08/2011	$113.62
	FRASIER TIRE S62800032	06/08/2011	$255.03
	DORCHESTER TRACTOR COMPAN	06/09/2011	$8.75
	NAPA AUTO SUPPLY OF WA	06/10/2011	$3.75
	MSC	06/16/2011	$93.06
	PARKS AUTO PARTS-W'BORO	06/16/2011	$41.83
	FRASIER TIRE S62800032	06/15/2011	$353.98
	FRASIER TIRE S62800032	06/15/2011	$986.23
	PUBLIC WORKS EQUIPMENT	06/16/2011	$620.83
	FEC	06/15/2011	$90.95
	NAPA AUTO SUPPLY OF WA	06/17/2011	$38.72
	CARQUEST 01013036	06/16/2011	$8.40
	PUBLIC WORKS EQUIPMENT	06/17/2011	$452.34
	CAROLINA RIM & WHEEL CO	06/17/2011	$31.33
	MSC	06/21/2011	$275.08
	PARKS AUTO PARTS-W'BORO	06/20/2011	$15.89
	LEE TRANSPORT	06/20/2011	$113.15
	PARKS AUTO PARTS-W'BORO	06/21/2011	$19.01
	CARQUEST 01013036	06/20/2011	$19.77
	GCR TIRE CENTER #1233	06/21/2011	$555.12
	BOBCAT OF CHARLESTON	06/20/2011	$88.05
	CARQUEST 01013036	06/21/2011	$6.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	06/22/2011	$27.97
	LEE TRANSPORT	06/22/2011	$510.43
	CARQUEST 01013036	06/22/2011	$5.32
	LEE TRANSPORT	06/24/2011	$399.27
	FRASIER TIRE S62800032	06/23/2011	$177.88
	FRASIER TIRE S62800032	06/23/2011	$572.90
	FRASIER TIRE S62800032	06/23/2011	$543.63
	CHARLESTON RUBBER AND	06/23/2011	$53.08
	CARQUEST 01013036	06/24/2011	$113.62
	BOBCAT OF CHARLESTON	06/24/2011	$35.45
	FRASIER TIRE S62800032	06/23/2011	$523.74
	ALTA POWER CORP	06/23/2011	$72.91
	LEE TRANSPORT	06/28/2011	$80.38
	PARKS AUTO PARTS-W'BORO	06/29/2011	$197.02
			$9,265.79
SHERRY D. BROWN	KALMBACH MAGS + BOOKS	05/31/2011	$42.95
	ACT SCORT 2011	06/10/2011	$225.00
			$267.95
SHERRY L QUINN	OFFICE MAX	06/03/2011	$74.87
			$74.87
SHIRLEY A HUNTER	DIAMOND SPRINGS WATER	06/06/2011	$23.52
			$23.52
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	05/31/2011	$487.95
	THE TROPHY AND GIFT	06/07/2011	$45.96
	LOGISTICAL SERVICES INTER	06/09/2011	$134.48
	THE TROPHY AND GIFT	06/20/2011	$19.80
			$688.19
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	05/31/2011	$162.16
	CARQUEST 01013036	06/01/2011	$42.22
	NAPA AUTO SUPPLY OF WA	06/02/2011	$1.74
	CARQUEST 01013036	06/02/2011	$85.59
	JCB OF GEORGIA - POOLER	06/08/2011	$192.17
	JET-VAC SEWER EQUIPMENT	06/09/2011	$1,592.30
	JCB OF GEORGIA - POOLER	06/10/2011	$28.29
	LOVE CHEVROLET PARTS AND	06/13/2011	$31.46
	UNIVERSAL STEEL SPLY INC	06/13/2011	$661.55
	CARQUEST 01013036	06/14/2011	$245.12
	CLASSIC FORD OF COLUMBIA	06/15/2011	$482.03
	ALCAM	06/15/2011	$193.71
	LOVE CHEVROLET PARTS AND	06/20/2011	$111.45
	JET-VAC SEWER EQUIPMENT	06/21/2011	$79.24
	ROADSNAP, LLC	06/23/2011	$701.34
	JCB OF GEORGIA - POOLER	06/23/2011	$393.78
	GRIDIRON LLC	06/27/2011	$322.53
	JCB OF GEORGIA - POOLER	06/27/2011	$337.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	CARQUEST 01013036	06/27/2011	$23.96
	JCB OF GEORGIA - POOLER	06/28/2011	$307.60
	CARQUEST 01013036	06/27/2011	$4.25
	CARQUEST 01013036	06/27/2011	$7.15
	CARQUEST 01013036	06/28/2011	$35.29
			$6,042.46
SIMON B FORBES	USPS 45332004429804572	06/15/2011	$126.00
			$126.00
STACY JACKSON	FORMS AND SUPPLY - AOPD	06/13/2011	$22.79
			$22.79
STACY M. FREEMAN	SOUTH CAROLINA SAFETY CO	06/20/2011	$1,376.15
	ORANGE PRODUCTS LLC	06/23/2011	$2,217.50
			$3,593.65
STANLEY E SHEALY	PUBLIX #656	05/31/2011	$2.50
	PUBLIX #656	06/01/2011	$2.50
	PUBLIX #656	06/02/2011	$2.50
	PUBLIX #656	06/06/2011	$2.50
	PUBLIX #656	06/07/2011	$2.50
	PUBLIX #656	06/08/2011	$2.50
	PUBLIX #656	06/09/2011	$2.50
	PUBLIX #656	06/20/2011	$2.50
	PUBLIX #656	06/21/2011	$2.50
	PUBLIX #656	06/22/2011	$2.50
	PUBLIX #656	06/23/2011	$2.50
	PUBLIX #656	06/27/2011	$2.50
	PUBLIX #656	06/28/2011	$2.50
	PUBLIX #656	06/29/2011	$2.50
			$35.00
STANLEY MARTIN	STAPLES 00111807	06/10/2011	$13.77
	WM SUPERCENTER	06/10/2011	$106.91
	STAPLES 00111807	06/14/2011	$32.10
			$152.78
STEPHANIE D BROWN	TARGET 00011981	06/08/2011	$17.34
	NEWTON SHOES	06/08/2011	$190.10
	IPC SUPPLY, INC.	06/10/2011	$39.75
	IPC SUPPLY, INC.	06/10/2011	$93.41
	FORMS AND SUPPLY - AOPD	06/16/2011	$140.85
	TRACTOR-SUPPLY-CO #0440	06/22/2011	$29.66
			$511.11
STEPHEN R WAGONER	LOWES #02595	06/21/2011	$11.17
			$11.17
STEPHEN TAYLOR	HAGEMEYER NA #M3	06/16/2011	$56.68
			$56.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	LOWES #02358	06/06/2011	$11.84
	FASTENAL COMPANY01	06/06/2011	$18.60
	LOWES #02358	06/09/2011	$9.68
	FASTENAL COMPANY01	06/09/2011	$119.44
	LOWES #02358	06/09/2011	$21.02
	CHEROKEE SMALL ENGINES	06/16/2011	$3.19
	ARROW STEEL PRODUCTS INC	06/27/2011	$649.63
	WM SUPERCENTER	06/27/2011	$64.63
			$898.03
STEVE M MEDLIN	LOWES #00499	06/16/2011	$315.21
	LOWES #00499	06/16/2011	$206.90
	CITY ELECTRIC REPAIR INC	06/28/2011	$1,590.02
			$2,112.13
STEVEN C HENDERSON	MSC	06/02/2011	$176.25
	J.O. HERBERT COMPANY, INC	06/02/2011	$505.30
	LOWES #00469	06/02/2011	$2,121.39
	PICKENS CULVERT AND PIPE	06/20/2011	$464.59
			$3,267.53
STEVEN FLOYD	DSI METALS	06/08/2011	$109.35
	AGRI SOUTH INC	06/09/2011	$170.53
	AGRI SOUTH INC	06/10/2011	$102.05
			$381.93
STEVEN L. LITTLEJOHN	THE HOME DEPOT 1112	06/21/2011	$115.56
			$115.56
SUSAN JOHNSTON	SOUTHEASTERN CONCRETE PRO	06/06/2011	$2,319.23
	CARSONITE COMPOSITES	06/08/2011	$694.64
	FORMS AND SUPPLY - AOPD	06/10/2011	$455.06
	FORMS AND SUPPLY - AOPD	06/15/2011	$84.86
	DIVERSIFIED RECYCL	06/24/2011	$1,954.78
	TERMINIX	06/24/2011	$95.00
	WILSONS REFRIDGERATION	06/24/2011	$207.00
			$5,810.57
SUSAN MORRIS	USPS 45158008332307795	06/17/2011	$2.73
	WAL-MART	06/28/2011	$29.94
			$32.67
SUSIE DAVIS	WESTBURY ACE HARDWARE	05/31/2011	$320.88
	CAROLINA RIM & WHEEL CO	05/31/2011	$194.29
	PALMETTO PARCELS PLUS	05/31/2011	$10.67
	WESTBURY ACE HARDWARE	06/01/2011	$75.94
	CAROLINA RIM & WHEEL CO	05/31/2011	$188.79
	BENTONS FEED AND SEED INC	05/31/2011	$120.38
	CAROLINA RIM & WHEEL CO	05/31/2011	$323.33
	LEE TRANSPORT	06/01/2011	$71.60
	ORANGE PRODUCTS LLC	06/02/2011	$1,576.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	06/02/2011	$12.78
	CARQUEST 01013036	06/01/2011	$3.18
	WALTERBORO DO IT B	06/02/2011	$17.21
	WESTBURY ACE HARDWARE	06/02/2011	$6.42
	HILL TIRE CENTER	06/01/2011	$101.19
	ALLEN AND WEBB, INC.	06/02/2011	$397.50
	ALLEN AND WEBB, INC.	06/02/2011	$408.10
	HILL TIRE CENTER	06/02/2011	$149.68
	CARQUEST 01013036	06/02/2011	$5.32
	CARQUEST 01013036	06/02/2011	$27.86
	ALLEN AND WEBB, INC.	06/02/2011	$96.71
	CARQUEST 01013036	06/02/2011	$4.48
	SWEAT IMP INC	06/02/2011	$14.11
	WESTBURY ACE HARDWARE	06/06/2011	$21.36
	PARKS AUTO PARTS-W'BORO	06/06/2011	$3.16
	WM SUPERCENTER	06/06/2011	$28.94
	TRIPLE T	06/07/2011	$17.18
	HILL TIRE CENTER	06/06/2011	$137.26
	HILL TIRE CENTER	06/06/2011	$133.14
	CARQUEST 01013036	06/06/2011	$6.83
	WESTBURY ACE HARDWARE	06/07/2011	$34.23
	HILL TIRE CENTER	06/06/2011	$133.14
	CARQUEST 01013036	06/07/2011	$31.55
	FORMS AND SUPPLY - AOPD	06/07/2011	$66.45
	FORMS AND SUPPLY - AOPD	06/07/2011	$106.75
	WALTERBORO DO IT B	06/14/2011	$20.33
	WESTBURY ACE HARDWARE	06/14/2011	$32.09
	WM SUPERCENTER	06/15/2011	$48.05
	HILL TIRE CENTER	06/14/2011	$30.00
	LOVE CHEVROLET PARTS AND	06/14/2011	$30.02
	BAILEY'S INC	06/16/2011	$1,840.06
	WESTBURY ACE HARDWARE	06/16/2011	$2.99
	HILL TIRE CENTER	06/15/2011	$15.22
	WALGREENS #9284	06/16/2011	$32.05
	WALTERBORO RENTAL EQUIP	06/16/2011	$148.64
	BLANCHARD MACHINERY	06/16/2011	$1,982.05
	WESTBURY ACE HARDWARE	06/20/2011	$57.65
	WESTBURY ACE HARDWARE	06/20/2011	$96.29
	HILL TIRE CENTER	06/20/2011	$248.37
	FASTENAL COMPANY01	06/21/2011	$23.32
	ATCO MANUFACTURING COMPAN	06/20/2011	$675.17
	PALMETTO SPECIALITY	06/20/2011	$209.28
	WESTBURY ACE HARDWARE	06/21/2011	$72.67
	WESTBURY ACE HARDWARE	06/22/2011	$100.00
	HILL TIRE CENTER	06/21/2011	$109.27
	WALTERBORO DO IT B	06/23/2011	$10.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WALTERBORO DO IT B	06/23/2011	$5.34
	FORMS AND SUPPLY - AOPD	06/22/2011	$198.89
	FASTENAL COMPANY01	06/23/2011	$411.16
	LOW COUNTRY OFFICE SUPPLY	06/23/2011	$46.82
	HILL TIRE CENTER	06/23/2011	$30.00
	CARQUEST 01013036	06/23/2011	$73.19
	WALTERBORO RENTAL EQUIP	06/23/2011	$49.48
	CAROLINA TEXTILE RECYCLIN	06/24/2011	$120.00
	WESTBURY ACE HARDWARE	06/27/2011	$217.14
	WALTERBORO DO IT B	06/27/2011	$41.72
	WESTBURY ACE HARDWARE	06/28/2011	$25.66
	WESTBURY ACE HARDWARE	06/28/2011	$199.16
	CARQUEST 01013036	06/28/2011	$40.64
	CARQUEST 01013036	06/27/2011	$59.15
	CARQUEST 01013036	06/28/2011	$227.46
	CARQUEST 01013036	06/28/2011	$71.99
	CARQUEST 01013036	06/28/2011	$88.25
	CARQUEST 01013036	06/27/2011	$6.08
	CARQUEST 01013036	06/28/2011	$20.84
			$12,563.86
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	05/31/2011	$46.50
	FORMS AND SUPPLY - AOPD	06/02/2011	$36.24
			$82.74
TABITHA GARDNER	TOSCO INDUSTRIAL SUPPL	05/27/2011	$218.01
	ENGINEERSUPPLY COM	06/01/2011	$150.24
	PALMETTO SPECIALITY	06/02/2011	$310.38
	MID ATLANTIC DRAINAGE SC	06/03/2011	$2,345.87
	WW GRAINGER	06/08/2011	$666.83
	CVS PHARMACY #3597 Q03	06/08/2011	$10.65
	AMERICAN RED CROSS	06/10/2011	$80.00
	MOMAR INC.	06/16/2011	$236.09
	TOSCO INDUSTRIAL SUPPL	06/16/2011	$70.39
	CR JACKSON CONWAY	06/15/2011	$318.34
	STAPLS3140613592000	06/17/2011	$273.08
	LABSAFE 1017493698	06/17/2011	$72.63
	PALMETTO SPECIALITY	06/20/2011	$665.88
	AMERICAN RED CROSS	06/21/2011	$80.00
	MOMAR INC.	06/27/2011	$138.95
	TOSCO INDUSTRIAL SUPPL	06/28/2011	$119.36
	PALMETTO SPECIALITY	06/27/2011	$449.23
	MOMAR INC.	06/28/2011	$341.66
			$6,547.59
TABITHA W GARDNER	STAPLS3140527632000	06/01/2011	$95.00
	STAPLS3140544322000	06/03/2011	$99.12
			$194.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	06/24/2011	$75.65
	FORMS AND SUPPLY - AOPD	06/24/2011	$15.90
			$91.55
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	06/20/2011	$108.63
	FORMS AND SUPPLY - AOPD	06/24/2011	$109.03
	DOLRTREE 2912 00029124	06/27/2011	$5.35
	FORMS AND SUPPLY - AOPD	06/28/2011	$965.87
			$1,188.88
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/02/2011	$83.45
	OFFICEMAX CT IN#658143	06/10/2011	$363.76
	FORMS AND SUPPLY - AOPD	06/20/2011	$231.76
			$678.97
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	05/31/2011	$142.79
	USPS 45738006635336932	06/01/2011	$5.59
	RIDGE RECYCLERS INC	06/03/2011	$1,273.17
	STAPLS7074380624000001	06/04/2011	$278.92
	MECO SAVANNAH INC	06/03/2011	$35.64
	CONNEY SAFETY	06/07/2011	$290.98
	NPC NEW PIG CORP	06/07/2011	$407.84
	ALCAM	06/06/2011	$219.98
	USPS 45738006635336932	06/08/2011	$5.59
	USPS 45738006635336932	06/09/2011	$5.59
	SETON NAME PLATE COMPANY	06/09/2011	$165.36
	HUTTO REFRIGERATION	06/09/2011	$240.06
	STAPLS7074642886000002	06/14/2011	$20.11
	STAPLS7074642886000001	06/14/2011	$380.45
	WM SUPERCENTER	06/16/2011	$59.26
	SUNBELT RENTALS #082	06/16/2011	$782.89
	FASTENAL COMPANY01	06/15/2011	$480.73
	SYX GLOBALINDUSTRIALEQ	06/17/2011	$160.82
	SETON NAME PLATE COMPANY	06/16/2011	$459.59
	HUTTO REFRIGERATION	06/20/2011	$195.50
	USPS 45738006635336932	06/22/2011	$6.59
	AMERICANFLAGSTORECOM INC	06/21/2011	$540.00
	MSC	06/24/2011	$65.10
	ULINE SHIP SUPPLIES	06/24/2011	$171.98
	FORESTRY SUPPLIERS	06/23/2011	$334.79
			$6,729.32
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	05/31/2011	$33.25
	ZEP SALES AND SERVICE	06/06/2011	$783.53
	WW GRAINGER	06/06/2011	$448.46
	CHEROKEE FEED	06/09/2011	$91.79
	CHEROKEE FEED	06/09/2011	$2.86
	WM SUPERCENTER	06/13/2011	$94.69
	TERMINIX	06/14/2011	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	CHEROKEE FEED	06/14/2011	$17.27
	WM SUPERCENTER	06/16/2011	$20.43
	4S SIGN AND SUPPLY INC	06/20/2011	$106.65
	USPS 45322003429803905	06/21/2011	$44.00
	WW GRAINGER	06/24/2011	$180.11
	SSSCO.COM	06/25/2011	$26.00
			$2,199.04
TERESA L TUCKER	JACE CHANDLER & ASSOCIA	05/31/2011	$1,483.02
	CALIFORNIA CONTRACTORS SU	06/01/2011	$586.20
	KORMAN SIGNS INC	05/31/2011	$1,736.10
	PALMETTO PROPANE 2	06/01/2011	$45.00
	LOWES #02967	06/15/2011	$29.81
	WW GRAINGER	06/14/2011	$199.88
	PALMETTO SPECIALITY	06/20/2011	$517.82
	LOWES #01066	06/22/2011	$64.11
	LOWES #01066	06/22/2011	$64.11
	USPS 45500000729800364	06/23/2011	$110.00
	B & L RENTAL & SALES	06/23/2011	$78.91
	SOUTHERN PUMP &TANK	06/24/2011	$16.18
	CAROLINA POWER EQUIPMENT	06/24/2011	$203.89
	WALGREENS #7399	06/27/2011	$72.55
	WW GRAINGER	06/27/2011	$73.56
	KORMAN SIGNS INC	06/27/2011	$2,285.22
	WM SUPERCENTER	06/28/2011	$142.45
	LOWES #01066	06/28/2011	$16.03
	LOWES #01066	06/29/2011	$20.13
	LOWES #01066	06/29/2011	$46.43
	PALMETTO PROPANE 2	06/29/2011	$72.00
	WM SUPERCENTER	06/29/2011	$109.95
			$7,973.35
TERESA M. CODY	PIEDMONT GLASS AND MIRROR	06/01/2011	$100.83
	LOWES #00416	06/08/2011	$16.61
	WM SUPERCENTER	06/08/2011	$28.50
	NORTHERN TOOL EQUIP-SC	06/08/2011	$100.00
	NORTHERN TOOL EQUIP-SC	06/08/2011	$50.27
	THOMAS CONCRETE - CHAR	06/14/2011	$1,336.97
	NORTHERN TOOL EQUIP-SC	06/21/2011	$37.72
	LOWES #00416	06/23/2011	$166.65
			$1,837.55
TERRELL H BAXLEY	AUTO SUPPLY AND SERVICE I	06/01/2011	$499.34
	AUTO SUPPLY AND SERVICE I	06/01/2011	$85.68
	AUTO SUPPLY AND SERVICE I	06/02/2011	$66.80
	AUTO SUPPLY AND SERVICE I	06/06/2011	$70.68
	ALLENDALE AUTO PARTS	06/07/2011	$12.17
	ASC VOLVO COLUMBIA	06/07/2011	$13.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	AUTO SUPPLY AND SERVICE I	06/07/2011	$59.47
	DOUGHERTY EQUIPMENT CO	06/07/2011	$51.12
	ADVANCE AUTO PARTS #5300	06/07/2011	$259.67
	LOVE CHEVROLET PARTS AND	06/07/2011	$15.78
	ASC VOLVO COLUMBIA	06/10/2011	$82.10
	AUTO SUPPLY AND SERVICE I	06/10/2011	$57.04
	AUTO SUPPLY AND SERVICE I	06/13/2011	$68.02
	ALLENDALE HARDWARE	06/13/2011	$38.72
	AUTO SUPPLY AND SERVICE I	06/14/2011	$24.74
	AUTO SUPPLY AND SERVICE I	06/14/2011	$30.51
	TRUCK PARTS SPECIALISTS	06/15/2011	$35.89
	HALL MANUFACTURING, LL	06/16/2011	$415.66
	BILLYS LAWN FARM AND GARD	06/20/2011	$102.77
	ASC VOLVO COLUMBIA	06/23/2011	$262.94
	CLASSIC FORD OF COLUMBIA	06/28/2011	$149.22
	EMED CO INC	06/29/2011	$426.86
			$2,828.38
TERRI W BARR	FORMS AND SUPPLY - AOPD	06/10/2011	$8.09
			$8.09
TERRY A FALKOWSKI	WW GRAINGER	05/31/2011	$159.54
	BERKELEY OUTDOORS MARINE	06/01/2011	$336.77
	FLEET CONCEPTS OF CHAR	06/01/2011	$210.16
	DICK SMITH CHEVROLET	06/01/2011	$54.96
	ATLANTIC COAST AUTO	05/31/2011	$9.85
	PARKS AUTO PARTS-MC	06/01/2011	$4.83
	FLEET CONCEPTS OF CHAR	06/02/2011	$47.69
	BLANCHARD MACHINERY	06/01/2011	$1,085.00
	ATLANTIC COAST AUTO	06/01/2011	$14.35
	ATLANTIC COAST AUTO	06/01/2011	$14.93
	PARKS AUTO PARTS-MC	06/02/2011	$48.60
	BLANCHARD MACHINERY	06/01/2011	$400.58
	ATLANTIC COAST AUTO	06/01/2011	$51.83
	PARKS AUTO PARTS-MC	06/02/2011	$8.43
	LOVE CHEVROLET PARTS AND	06/01/2011	$265.98
	LEE TRANSPORT	06/02/2011	$171.60
	PARKS AUTO PARTS-MC	06/02/2011	$12.84
	ATLANTIC COAST AUTO	06/02/2011	$73.94
	ATLANTIC COAST AUTO	06/02/2011	$35.99
	ATLANTIC COAST AUTO	06/02/2011	$18.62
	ATLANTIC COAST AUTO	06/02/2011	$62.53
	ATLANTIC COAST AUTO	06/02/2011	$108.63
	ATLANTIC COAST AUTO	06/02/2011	$29.10
	BLANCHARD MACHINERY	06/02/2011	$327.90
	PARKS AUTO PARTS-MC	06/06/2011	$21.84
	WOODY BILTON FORD PART	06/06/2011	$70.63
	LEE TRANSPORT	06/06/2011	$59.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CENTRAL TRUE VALUE	06/06/2011	$7.55
	PARKS AUTO PARTS-MC	06/07/2011	$18.81
	DILMAR OIL COMPANY - CHA	06/07/2011	$76.09
	ATLANTIC COAST AUTO	06/06/2011	$3.59
	ATLANTIC COAST AUTO	06/06/2011	$17.80
	ATLANTIC COAST AUTO	06/06/2011	$121.23
	WOODY BILTON FORD PART	06/07/2011	$40.40
	ATLANTIC COAST AUTO	06/06/2011	$58.26
	PARKS AUTO PARTS-MC	06/07/2011	$27.63
	ATLANTIC COAST AUTO	06/06/2011	$17.27
	ATLANTIC COAST AUTO	06/07/2011	$18.03
	FLEET CONCEPTS OF CHAR	06/08/2011	$63.68
	BOBCAT OF CHARLESTON	06/07/2011	$196.56
	JET-VAC SEWER EQUIPMENT	06/08/2011	$679.32
	LOVE CHEVROLET PARTS AND	06/07/2011	$397.22
	PARKS AUTO PARTS-MC	06/08/2011	$138.21
	ATLANTIC COAST AUTO	06/07/2011	$18.12
	JONES FORD, INC.	06/08/2011	$183.71
	PARKS AUTO PARTS-MC	06/08/2011	$6.33
	ATLANTIC COAST AUTO	06/07/2011	$15.11
	ATLANTIC COAST AUTO	06/07/2011	$39.45
	FLEET CONCEPTS OF CHAR	06/08/2011	$263.90
	ATLANTIC COAST AUTO	06/07/2011	$17.69
	BLANCHARD MACHINERY	06/08/2011	$509.17
	ATLANTIC COAST AUTO	06/08/2011	$2.20
	ATLANTIC COAST AUTO	06/08/2011	$12.46
	PARKS AUTO PARTS-MC	06/09/2011	$44.14
	FEC	06/09/2011	$25.60
	FRASIER TIRE S62800040	06/08/2011	$340.02
	CHARLESTON RUBBER AND	06/09/2011	$97.76
	PARKS AUTO PARTS-MC	06/14/2011	$43.98
	ATLANTIC COAST AUTO	06/13/2011	$2.20
	ATLANTIC COAST AUTO	06/13/2011	$24.27
	LOVE CHEVROLET PARTS AND	06/13/2011	$178.86
	PARKS AUTO PARTS-MC	06/14/2011	$14.79
	CAROLINA EQUIPMENT AND	06/13/2011	$130.00
	PARKS AUTO PARTS-MC	06/14/2011	$3.46
	FASTENAL COMPANY01	06/14/2011	$2.72
	CAROLINA TRACTOR ASHEVILL	06/15/2011	$8.78
	FLEET CONCEPTS OF CHAR	06/15/2011	$14.05
	ATLANTIC COAST AUTO	06/14/2011	$32.05
	ATLANTIC COAST AUTO	06/14/2011	$8.14
	DRIGGERS SMALL ENGINE	06/14/2011	$25.47
	ATLANTIC COAST AUTO	06/15/2011	$19.95
	BERKELEY OUTDOORS MARINE	06/16/2011	$106.21
	CHARLESTON RUBBER AND	06/15/2011	$59.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	SPARROW AND KENNEDY TR	06/16/2011	$1,422.89
	ATLANTIC COAST AUTO	06/16/2011	$40.06
	CAROLINA INDUSTRIAL EQUIP	06/17/2011	$215.00
	ATLANTIC COAST AUTO	06/16/2011	$2.65
	ATLANTIC COAST AUTO	06/16/2011	$7.79
	FLEET CONCEPTS OF CHAR	06/20/2011	$44.19
	LOVE CHEVROLET PARTS AND	06/20/2011	$265.98
	MILLENNIUM BATTERY EXPRES	06/20/2011	$64.69
	ATLANTIC COAST AUTO	06/20/2011	$12.86
	ATLANTIC COAST AUTO	06/21/2011	$10.78
	ATLANTIC COAST AUTO	06/22/2011	$14.03
	CAROLINA INDUSTRIAL EQUIP	06/24/2011	$150.03
			$10,089.52
THOMAS A. GUEST	FREDS 00011080	06/17/2011	$4.92
	USPS 45044000029810421	06/17/2011	$26.40
	USPS 45044000029810421	06/17/2011	$26.40
			$57.72
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	06/15/2011	$224.70
			$224.70
THOMAS J MCARDLE JR	LOWES #01718	06/08/2011	$8.29
	STAPLES 00118000	06/08/2011	$110.20
			$118.49
THOMAS JENNINGS	DENTSVILLE PROPANE GAS	06/21/2011	$80.30
	NORTHERN TOOL EQUIP SC	06/28/2011	$48.13
			$128.43
THOMAS W WOOD JR	WW GRAINGER	05/31/2011	$253.67
	ROBERTSON'S ACE HARDWA	06/01/2011	$110.11
	CAROLINA CHAIN AND CABLE	05/31/2011	$711.13
	LAWSON OUTFITTERS	06/01/2011	$100.00
	KINGS OUTDOOR POWER EQUIP	06/03/2011	$86.32
	CAROLINA CHAIN AND CABLE	06/07/2011	$585.12
	KINGS OUTDOOR POWER EQUIP	06/10/2011	$8.40
	ROBERTSON'S ACE HARDWA	06/10/2011	$48.13
	LAURENS LUMBER CO.	06/13/2011	$45.89
	BLUE EAGLE EQUIPMENT	06/13/2011	$448.25
	CAROLINA CHAIN AND CABLE	06/14/2011	$502.90
	WW GRAINGER	06/15/2011	$486.43
	LAURENS LUMBER CO.	06/16/2011	$98.23
	LAURENS LUMBER CO.	06/17/2011	$10.25
	HARRISON'S WORKWEAR	06/17/2011	$100.00
	LAURENS LUMBER CO.	06/20/2011	$3.38
	USPS 45488003629804168	06/21/2011	$5.59
	LAURENS LUMBER CO.	06/23/2011	$34.75
	LAURENS LUMBER CO.	06/23/2011	$10.25
	ROBERTSON'S ACE HARDWA	06/23/2011	$167.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	ROBERTSON'S ACE HARDWA	06/23/2011	$83.98
	WW GRAINGER	06/23/2011	$300.32
	WW GRAINGER	06/23/2011	$60.49
	CLINTON TRUE VALUE HDW	06/24/2011	$19.16
	NAPA AUTO PARTS-LAURENS	06/23/2011	$11.74
	US DITCHER, INC	06/24/2011	$357.08
			$4,648.91
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	05/31/2011	$184.24
	FORMS AND SUPPLY - AOPD	06/07/2011	$22.06
	VULCAN GREENVL66100025	06/08/2011	$100.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$0.84
	VULCAN GREENVL66100025	06/10/2011	$100.00
	GILSON COMPANY, INC.	06/13/2011	$274.50
	ARBOR PRODUCTS INC.	06/13/2011	$96.16
	TPM-GREENVILLE	06/20/2011	$286.20
			$1,064.00
TIMOTHY B HONEA	MSC	06/01/2011	$372.33
	LONG LEWIS STERLING WESTE	06/01/2011	$374.99
	LOWES #01635	06/01/2011	$17.07
	HYDRAULIC.NET	06/03/2011	$1,105.02
	WAYTEK	06/08/2011	$271.34
	LONG TRAILER & BODY SERVI	06/10/2011	$2,498.00
	NORTHERN TOOL EQUIPMNT	06/10/2011	$246.72
	CANNON & SONS, INC.	06/15/2011	$33.67
	CAMPBELL BROWN IN01 OF 01	06/14/2011	$192.92
	FASTENAL COMPANY01	06/15/2011	$52.30
	NORTHERN TOOL EQUIPMNT	06/16/2011	$420.75
	NORTHWESTERN SUPPLY, I	06/21/2011	$18.23
	NORTHWESTERN SUPPLY, I	06/21/2011	$67.42
	LOWES #01635	06/21/2011	$13.28
	LAWSON PRODUCTS	06/22/2011	$238.87
	CAMPBELL BROWN IN01 OF 01	06/21/2011	$74.73
	PARKWAY CAMPERS, INC.	06/23/2011	$43.66
	CLINE HOSE & HYDRAULICS	06/22/2011	$32.48
	NATIONAL WELDERS #MD	06/22/2011	$56.72
	LIVINGSTON & HAVEN LLC	06/24/2011	$118.53
	WAYNE S OVERHEAD DOORS	06/23/2011	$310.00
	VICKERY'S OUTDOOR POWER E	06/29/2011	$12.72
	BLUE RIDGE MACHINE AND	06/28/2011	$157.40
	DURACO, INC	06/29/2011	$245.99
	JAIME MORGAN MATCO DLR	06/28/2011	$68.16
			$7,043.30
TIMOTHY G LISENBY	BRAMLETTS SMALL ENGINE	05/31/2011	$202.67
	WM SUPERCENTER	05/31/2011	$21.60
	AGRI SOUTH INC	06/01/2011	$199.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	CAUSEY HOME CENTER FLO	06/06/2011	$4.14
	CAUSEY HOME CENTER FLO	06/08/2011	$25.36
	LOWES #01075	06/20/2011	$64.09
	BRAMLETTS SMALL ENGINE	06/21/2011	$14.00
	PALMETTO GLOVE & SAFETY L	06/22/2011	$20.88
			$552.23
TIMOTHY HOUCK	HOSEPOWER USA	05/31/2011	$19.43
	CAROLINA FLAIR/HYDHY	05/31/2011	$92.40
	NAPA STORE 1015006	05/31/2011	$32.88
	FASTENAL COMPANY01	06/03/2011	$8.06
	LEE TRANSPORT	06/03/2011	$4.28
	SINGLE SOURCE WEST COLUMB	06/10/2011	$652.58
	LEE TRANSPORT	06/10/2011	$14.98
	LEE TRANSPORT	06/13/2011	$9.63
	AIRGAS NAT WELDERS #5	06/14/2011	$24.89
	CLASSIC FORD OF COLUMBIA	06/17/2011	$89.16
	RADIATOR EXPRESS WAREHOUS	06/23/2011	$113.00
	SHUMAN OWENS SUPPLY CO	06/23/2011	$5.97
	CAROLINA RIM & WHEEL CO	06/23/2011	$1.07
	LEE TRANSPORT	06/24/2011	$40.66
	NAPA STORE 1015006	06/23/2011	$10.31
	FLEETPRIDE 310	06/23/2011	$82.40
	DODGELAND OF COLUMBIA	06/27/2011	$14.43
	DODGELAND OF COLUMBIA	06/28/2011	$29.07
			$1,245.20
TIMOTHY J COOK	OFFICE DEPOT #2233	05/31/2011	$43.39
	RADIOSHACK 00123737	06/21/2011	$37.96
			$81.35
TIMOTHY W BRITT	GEORGETOWN SMALL ENGIN	05/31/2011	$8.46
	WM SUPERCENTER	06/01/2011	$73.78
	WM SUPERCENTER	06/02/2011	$45.52
	WM SUPERCENTER	06/08/2011	$10.01
	CONCRETE DESIGNS	06/13/2011	$437.89
	PALMETTO ACE AND HOME	06/14/2011	$135.51
	DAWSON LUMBER COMPANY	06/22/2011	$8.38
	WM SUPERCENTER	06/27/2011	$47.32
			$766.87
TIMOTHY W DAVIDSON	WAYTEK	06/09/2011	$253.39
	HUTTON COMMUNICATIONS	06/22/2011	$864.60
			$1,117.99
TINA B. KENNEDY	NORTHEAST TROPHIES & A	06/03/2011	$1,874.64
	FORMS AND SUPPLY - AOPD	06/06/2011	$27.41
	FORMS AND SUPPLY - AOPD	06/06/2011	$14.04
	FORMS AND SUPPLY - AOPD	06/28/2011	$9.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,925.27
TOMMIE L PARKER	PTS, INC.	06/01/2011	$198.80
	FORMS AND SUPPLY - AOPD	06/03/2011	$84.65
	FORMS AND SUPPLY - AOPD	06/02/2011	$309.09
	FORMS AND SUPPLY - AOPD	06/07/2011	$109.59
	FORMS AND SUPPLY - AOPD	06/13/2011	$55.98
	FLINT TRADING, INC.	06/23/2011	$78.97
	CLIMATE CONTROL SY	06/28/2011	$383.35
			$1,220.43
TOMMY E WILBANKS	SOUTHERN EAGLE MANUFAC	05/31/2011	$95.90
	DYNA	06/01/2011	$571.14
	SUPER SERVICE TIRE & ALI	06/01/2011	$288.22
	SUPER SERVICE TIRE & ALI	06/01/2011	$10.00
	OCONEE IMPLEMENT CO	06/01/2011	$91.08
	SENECA NAPA AUTO PARTS	06/02/2011	$63.02
	SENECA NAPA AUTO PARTS	06/06/2011	$38.10
	BLACKS TIRE INC	06/06/2011	$8.00
	BOGGS TRACTOR COMPANY INC	06/07/2011	$326.82
	THE AMERICAN LUBRICANTS C	06/09/2011	$305.08
	OCONEE WELDING SUPPLY INC	06/09/2011	$196.10
	SUPER SERVICE TIRE & ALI	06/09/2011	$144.11
	E Z BORE INC	06/09/2011	$134.07
	BOBBY WOOD CHEVROLET	06/09/2011	$137.78
	TRACTOR SUPPLY #1210	06/09/2011	$6.35
	SENECA NAPA AUTO PARTS	06/14/2011	$78.58
	PRO CHEM INC	06/21/2011	$287.02
	FORMS AND SUPPLY - AOPD	06/21/2011	$586.67
	PALMETTO SPECIALITY	06/21/2011	$582.53
	SUPER SERVICE TIRE & ALI	06/23/2011	$202.74
	SENECA NAPA AUTO PARTS	06/22/2011	$34.43
	SUPER SERVICE TIRE & ALI	06/23/2011	$101.37
	TOWE 24 HOUR TOWING	06/23/2011	$75.00
			$4,364.11
TONY N THOMPSON	LOWES #02595	06/06/2011	$25.31
			$25.31
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	06/06/2011	$49.67
	BATTERY SPECIALISTS	06/07/2011	$31.69
	THE HOME DEPOT #1126	06/07/2011	$37.02
	BATTERY SPECIALISTS	06/21/2011	$158.46
	LOWES #01718	06/29/2011	$19.69
			$296.53
TRAVIS L. JENNINGS	BROOKER TV HARDWARE	06/01/2011	$11.19
	TOSCO INDUSTRIAL SUPPL	06/16/2011	$396.77
	TOSCO INDUSTRIAL SUPPL	06/20/2011	$263.85
	SANDERS SUPPLY CO INC	06/24/2011	$4.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	06/28/2011	$24.75
			$701.46
TRAVIS PATRICK	WW GRAINGER	06/13/2011	$67.53
	WW GRAINGER	06/20/2011	$59.09
	AMERICAN CELLULAR CN	06/23/2011	$18.35
			$144.97
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	05/31/2011	$23.63
	RICHLAND INDUSTRIAL	05/31/2011	$36.57
	CAMPBELL'S GARAGE	05/31/2011	$250.00
	TRUCK SUPPLY COMPANY O	06/01/2011	$50.62
	CCC TRUCK PARTS	05/31/2011	$561.75
	CARQUEST 01013028	05/31/2011	$34.54
	PROFESSIONAL TIRE AND RAD	05/31/2011	$464.45
	CAROLINA INTL TRUCKS	06/01/2011	$57.62
	SNIDER TIRE #163	06/02/2011	$598.37
	LOVE CHEVROLET PARTS AND	06/01/2011	$519.91
	ST. ANDREWS RADIATOR I	06/01/2011	$187.06
	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$89.32
	SHUMAN OWENS SUPPLY CO IN	06/02/2011	$23.97
	AUTO SAFETY GLASS AND	06/02/2011	$194.77
	TRUCK SUPPLY COMPANY O	06/06/2011	$18.83
	YOUNG'S TRUE VALUE	06/06/2011	$8.54
	BLANCHARD MACHINERY	06/06/2011	$12.83
	YOUNG'S TRUE VALUE	06/06/2011	$8.54
	RICHLAND INDUSTRIAL	06/07/2011	$23.12
	FRASIER TIRE S62800024	06/06/2011	$418.76
	TRUCK SUPPLY COMPANY O	06/07/2011	$7.96
	DOUGHERTY EQUIPMENT CO	06/06/2011	$40.39
	PRO AUTO PARTS WARE	06/06/2011	$47.58
	CARQUEST 01013028	06/06/2011	$35.47
	FRASIER TIRE S62800024	06/07/2011	$357.73
	FRASIER TIRE S62800024	06/07/2011	$121.49
	GAINES W HARRISON01 OF 01	06/07/2011	$54.86
	CARQUEST 01013028	06/07/2011	$103.82
	CAROLINA RIM & WHEEL CO	06/07/2011	$1.07
	SNIDER TIRE #133	06/08/2011	$181.38
	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$34.10
	TRUCK SUPPLY COMPANY O	06/08/2011	$136.52
	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$265.75
	CARQUEST 01013028	06/08/2011	$511.44
	CARQUEST 01013028	06/08/2011	$171.39
	GENERATOR SERVICES INC	06/15/2011	$310.00
	BLANCHARD MACHINERY	06/15/2011	$106.27
	FLINT EQUIP CO W COLUMB	06/15/2011	$208.19
	TRUCK SUPPLY COMPANY O	06/16/2011	$4.21
	ST. ANDREWS RADIATOR I	06/15/2011	$189.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LEE TRANSPORT	06/16/2011	$12.84
	TRUCK SUPPLY COMPANY O	06/16/2011	$5.20
	CARQUEST 01013028	06/16/2011	$10.08
	PROFESSIONAL TIRE AND RAD	06/16/2011	$169.92
	FRASIER TIRE S62800024	06/16/2011	$73.50
	TRUCK SUPPLY COMPANY O	06/20/2011	$57.03
	TRUCK SUPPLY COMPANY O	06/20/2011	$89.69
	TRUCK SUPPLY COMPANY O	06/20/2011	$2.26
	LEE TRANSPORT	06/20/2011	$69.55
	FRASIER TIRE S62800024	06/20/2011	$352.77
	FRASIER TIRE S62800024	06/20/2011	$329.63
	TRUCK SUPPLY COMPANY O	06/21/2011	$52.71
	FRASIER TIRE S62800024	06/20/2011	$329.63
	CARQUEST 01013028	06/21/2011	$3.85
	ST. ANDREWS RADIATOR I	06/21/2011	$183.48
	TRUCK SUPPLY COMPANY O	06/22/2011	$4.90
	CAMPBELL'S GARAGE	06/20/2011	$200.00
	AUTO SAFETY GLASS AND	06/21/2011	$200.00
	MSC	06/24/2011	$293.95
	ELECTRIC CONTROL & SUPPLY	06/23/2011	$136.75
	ARROW EQUIPMENT 2	06/23/2011	$212.65
	BROAD RIVER AUTO ELECT	06/22/2011	$57.45
	FRASIER TIRE S62800024	06/23/2011	$352.77
	FRASIER TIRE S62800024	06/23/2011	$176.39
	VERMER MID ATLANTIC INC #	06/24/2011	$474.26
	CLASSIC FORD OF COLUMBIA	06/27/2011	$155.70
	MSC	06/28/2011	$146.97
	HOSEPOWER USA	06/27/2011	$157.17
	TRUCK SUPPLY COMPANY O	06/27/2011	$5.01
	CARQUEST 01013028	06/27/2011	$10.08
	CUMMINS ATLANTIC #5	06/29/2011	$63.41
	FRASIER TIRE S62800024	06/28/2011	$51.12
			$10,912.62
VALENTINO A GREEN	STANDARD DISTRIBUTORS, I	06/02/2011	$103.92
	LEE TRANSPORT	06/07/2011	$25.68
	IBS OF SC	06/09/2011	$87.60
	DOUGHERTY EQUIPMENT CO	06/09/2011	$1,157.13
	HOSEPOWER USA	06/10/2011	$69.24
	CARQUEST 01013119	06/15/2011	$7.13
	CARQUEST 01013119	06/15/2011	$7.45
	CARQUEST 01013119	06/16/2011	$3.94
	MIDLANDS MACHINER01 OF 01	06/15/2011	$383.52
	LOWES #00499	06/21/2011	$4.15
	NORTHERN TOOL EQUIP SC	06/21/2011	$42.79
	OREILLY AUTO 00016287	05/31/2011	$14.97
	STANDARD DISTRIBUTORS, I	06/02/2011	$53.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VALENTINO A GREEN	MAINTENANCE PRODUCTS, INC	06/15/2011	$163.18
	CARQUEST 01013119	06/16/2011	$89.88
	MANN TOOL & SUPPLY	06/23/2011	$87.69
			$2,302.11
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	06/06/2011	$61.77
	BROAD RIVER AUTO ELECT	06/08/2011	$181.85
	CARQUEST 01013754	06/15/2011	$12.27
	AUTOZONE #1021	06/16/2011	$101.50
	NAPA STORE 1015010	06/15/2011	$6.94
	LOVE CHEVROLET PARTS AND	06/16/2011	$49.84
	ASC VOLVO COLUMBIA	06/21/2011	$15.99
	NAPA STORE 1015010	06/21/2011	$13.89
	NAPA STORE 1015010	06/21/2011	$6.94
	GOODYEAR ASC #2348	06/21/2011	$267.11
	JIM HUDSON FORD PARTS AND	06/22/2011	$220.97
	NAPA STORE 1015010	06/22/2011	$10.53
	FLUID POWER SERVICES I	06/23/2011	$195.52
	HOSEPOWER USA	06/28/2011	$59.92
	S & S WELDING AND FABRICA	06/29/2011	$348.46
			$1,553.50
VEOLA GLOVER	CARQUEST 01013754	06/13/2011	$6.83
	NAPA STORE 1015010	06/13/2011	$69.23
	CARQUEST 01013754	06/13/2011	$14.54
			$90.60
VERMELL K ABRAHAM	MANER BUILDERS SUPPLY CO	06/01/2011	$1,244.50
	WM SUPERCENTER	06/06/2011	$155.70
	BOOTJACK	06/06/2011	$100.00
	BOOTJACK	06/07/2011	$100.00
	BOOTJACK	06/08/2011	$100.00
	VITAL RECORDS CONTROL SC	06/09/2011	$405.00
	TRI COUNTY TOOL REPAIR CE	06/09/2011	$15.00
	TRANSAFE INC	06/13/2011	$1,184.76
	WULBERN-KOVAL CO.	06/21/2011	$52.62
	WW GRAINGER	06/23/2011	$121.96
	HOLLYWOOD HARDWARE	06/28/2011	$78.80
	BOOTJACK	06/28/2011	$100.00
			$3,658.34
VERNELL COOPER	WINNSBORO BUILDERS SUPPLY	06/01/2011	$16.08
	WINNSBORO BUILDERS SUPPLY	06/01/2011	$16.88
	J WILBUR COLLINS CO	06/06/2011	$22.90
	FAIRFIELD MOTOR PA	06/07/2011	$47.98
	FRASIER TIRE S62800032	06/07/2011	$359.50
	J WILBUR COLLINS CO	06/09/2011	$6.27
	GAINES W HARRISON & SONS	06/16/2011	$48.48
	CAROLINA INTL TRUCKS	06/20/2011	$71.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	CAROLINA INTL TRUCKS	06/21/2011	$45.28
			$635.12
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	06/10/2011	$83.94
	DISCOUNTSAFETYGEAR.COM	06/15/2011	$48.64
	LABSAFE 1017486865	06/16/2011	$2,040.68
	SAFETY SUPPLY SOUTH	06/16/2011	$32.64
	MSC	06/21/2011	$107.94
	PALMETTO SPECIALITY	06/20/2011	$116.91
	FORMS AND SUPPLY - AOPD	06/23/2011	$13.38
	FORMS AND SUPPLY - AOPD	06/23/2011	$128.68
	WW GRAINGER	06/28/2011	$806.24
	WW GRAINGER	06/28/2011	$988.00
			$4,367.05
VICKIE L WILLIS	ASC VOLVO COLUMBIA	05/31/2011	$235.19
	NAPA AUTO PARTS	05/31/2011	$137.21
	NAPA AUTO PARTS	05/31/2011	$86.36
	RONNIES HITCHES & TRAILER	06/01/2011	$647.75
	LEE TRANSPORT	06/07/2011	$362.63
	LEE TRANSPORT	06/08/2011	$35.96
	BOBBY JONES FORD INC	06/09/2011	$19.63
	FASTENAL COMPANY01	06/10/2011	$299.13
	S & S WELDING AND FABRICA	06/14/2011	$400.00
	KIMBALL MIDWEST	06/14/2011	$393.25
	MASTER CHEVROLET CADIL	06/14/2011	$20.20
	LAWSON PRODUCTS	06/16/2011	$378.67
	BARTON RADIATOR & ELECTRI	06/17/2011	$227.83
	BARTON RADIATOR & ELECTRI	06/17/2011	$153.78
	SATCHER MOTOR COMPANY	06/17/2011	$53.67
	CRAFCO (CHANDLER EQUIP)	06/20/2011	$237.66
	LAWSON PRODUCTS	06/22/2011	$90.02
	TRIANGLE DODGE, INC	06/23/2011	$32.94
	MASTER CHEVROLET CADIL	06/23/2011	$368.80
	MASTER CHEVROLET CADIL	06/24/2011	$60.03
	FAIRFIELD TRACTOR CO INC	06/23/2011	$1,106.77
	ALCAM	06/23/2011	$351.82
	SOUTH CAROLINA COLLISION	06/24/2011	$454.40
	NAPA AUTO PARTS	06/27/2011	$34.24
			$6,187.94
VINCENT E JORDAN	NOR NORTHERN TOOL	06/29/2011	$294.90
			$294.90
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	05/25/2011	$64.77
	LOWES #02358	06/03/2011	$24.84
	CHEROKEE SMALL ENGINES	06/14/2011	$57.19
	CHEROKEE FEED	06/15/2011	$26.19
	LOWES #02358	06/17/2011	$551.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
W. GLADDEN SMOKE III	WM SUPERCENTER	06/29/2011	$50.24
			$774.95
WALTER L FULLER	WESTBURY'S HARDWARE ST	06/07/2011	$45.99
	DANNY'S SMALL ENGI	06/07/2011	$41.26
	WESTBURY'S HARDWARE ST	06/10/2011	$10.69
	WESTBURY'S HARDWARE ST	06/20/2011	$6.38
	TRACTOR-SUPPLY-CO #0423	06/20/2011	$406.59
	TRACTOR-SUPPLY-CO #0423	06/20/2011	$32.09
			$543.00
WALTER L HOLLADAY	NORTHEAST WORKWEAR LLC	06/01/2011	$100.00
	AAROENGINE803-776-6700	06/01/2011	$1,600.97
	YOUNG'S TRUE VALUE	06/01/2011	$587.39
	SHUMAN OWENS SUPPLY CO IN	06/02/2011	$251.02
	BC CANNON CO INC	06/01/2011	$153.42
	BC CANNON CO INC	06/01/2011	$86.71
	CAROLINA'S RIGGING	06/02/2011	$496.96
	NORTHERN TOOL EQUIP SC	06/02/2011	$2,069.29
	MSC	06/09/2011	$97.71
	MSC	06/10/2011	$968.14
	TILE CENTER INC COLUMBI	06/10/2011	$908.27
	ATCO MANUFACTURING COMPAN	06/14/2011	$270.73
	YOUNG'S TRUE VALUE	06/21/2011	$14.97
	PALMETTO SPECIALITY	06/20/2011	$381.93
	YOUNG'S TRUE VALUE	06/21/2011	$1,224.82
	AAROENGINE803-776-6700	06/21/2011	$162.03
	ELLIS FLOORING SALES #44	06/22/2011	$31.55
	RUFF HARDWARE	06/22/2011	$352.51
	NRI RUBBERMAID	06/28/2011	$15.50
	GRACELAND PROPERTIES L	06/30/2011	$2,499.00
	TILE CENTER INC COLUMBI	06/28/2011	$285.83
			$12,558.75
WANDA HARRELSON	MAC TOOLS	06/07/2011	$39.95
	INDUSTRIAL SOLUTIONS AND	06/09/2011	$932.63
	NAPA AUTO PARTS	06/20/2011	$11.93
	AIRGAS NAT WELDERS #7	06/22/2011	$44.02
	MIDLANDS SPECIALTY	06/22/2011	$719.25
	INDUSTRIAL SOLUTIONS AND	06/22/2011	$560.36
			$2,308.14
WANDA K HARRELSON	LARRYS AUTO PARTS &	05/31/2011	$43.60
	NAPA AUTO PARTS	06/01/2011	$80.15
	NAPA AUTO PARTS	06/01/2011	$95.36
	NAPA AUTO PARTS	06/01/2011	$20.11
	NAPA AUTO PARTS	06/02/2011	$3.70
	NAPA AUTO PARTS	06/02/2011	$44.19
	CITY AUTO PARTS MARION CO	06/01/2011	$35.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA AUTO PARTS	06/02/2011	$41.92
	CITY AUTO PARTS MARION CO	06/01/2011	$85.03
	JAMES EQUIPMENT REPAIR	06/06/2011	$375.00
	LARRYS AUTO PARTS &	06/07/2011	$49.99
	NAPA AUTO PARTS	06/21/2011	$2.13
	GAPWAY TIRE SERVICE	06/21/2011	$194.78
	LARRYS AUTO PARTS &	06/22/2011	$23.99
	NAPA AUTO PARTS	06/23/2011	$18.91
	GAPWAY TIRE SERVICE	06/23/2011	$65.63
			$1,179.60
WENDY H. HOOPER	REPUBLIC SERVICES TRASH	06/02/2011	$32.16
	WM SUPERCENTER	06/10/2011	$30.48
	USPS 45046006535305416	06/10/2011	$55.00
	GOODING ADVERTISING	06/17/2011	$157.20
			$274.84
WILLIAM AIKENS	THE HOME DEPOT 1127	06/01/2011	$19.04
	ACADEMY SPORTS #219	06/20/2011	$100.00
	ACADEMY SPORTS #219	06/20/2011	$46.62
	WEST MARINE #511	06/28/2011	$582.95
			$748.61
WILLIAM AMMONS	SHERWIN WILLIAMS #2081	06/01/2011	$29.14
	CAMDEN BUILDERS SUPPLY	06/01/2011	$41.62
	CAMDEN BUILDERS SUPPLY	06/03/2011	$3.19
	BLAKE & FORD INC	06/17/2011	$12.26
	SHERWIN WILLIAMS #2081	06/17/2011	$12.40
			$98.61
WILLIAM B DOMINICK	LOWES #01064	06/20/2011	$33.73
	PR DIAMOND PRODUCTS INC	06/21/2011	$1,883.00
			$1,916.73
WILLIAM CROSS	DARLINGTON AUTO PARTS	06/01/2011	$7.33
	PALMETTO SENTRY INC	06/10/2011	$17.46
	ICE PEE DEE INC.	06/14/2011	$837.09
			$861.88
WILLIAM D BROWN	SUNRISE AUTO SUPPLY INC	06/14/2011	$8.19
	CAROLINA RIM & WHEEL CO	06/15/2011	$87.99
	EPTING AUTOMOTIVE SERVICE	06/16/2011	$4.80
	DERRICK EQUIPMENT INC	06/24/2011	$282.41
	NEWBERRY HDWE INC	06/24/2011	$18.44
	KUNKLE TIRE & SERVICE CEN	06/24/2011	$901.47
			$1,303.30
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	05/31/2011	$72.04
	ENGINEERED PLASTICS CORP	06/08/2011	$387.01
	THE CARY COMPANY	06/15/2011	$694.79
	ACADEMY SPORTS #215	06/16/2011	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D YARBOROUGH	ELLIS REPAIR SERVICE INC	06/20/2011	$9.86
			$1,259.09
WILLIAM G TREVATHAN	LOWES #00385	06/10/2011	$26.01
	FORMS AND SUPPLY - AOPD	06/15/2011	$1,463.47
	SAFETY SUPPLY SOUTH	06/15/2011	$209.52
	FORMS AND SUPPLY - AOPD	06/17/2011	$149.46
	DIVERSIFIED RECYCL	06/24/2011	$240.00
	MARLBORO MANUFACTURING	06/24/2011	$2,329.68
	DATACOM SYSTEMS INC	06/24/2011	$1,389.54
			$5,807.68
WILLIAM G. BRADSHER III	WW GRAINGER	06/20/2011	$93.26
	LOWES #00358	06/28/2011	$12.73
			$105.99
WILLIAM H CROSS	US DITCHER, INC	06/01/2011	$120.77
	RACEWAY FORD	06/01/2011	$43.67
	PROFESSIONAL HYDRAULICS	06/01/2011	$145.66
	INTL CONSTRUCTION EQUIPME	06/01/2011	$696.19
	AUDDIE BROWN CHEVROLET	05/31/2011	$73.68
	RACEWAY FORD	06/01/2011	$4.67
	RICHBURGS AUTO ELECTRIC	06/02/2011	$242.34
	MIKE REICHENBACH FORD LI	06/06/2011	$737.27
	RICHBURGS AUTO ELECTRIC	06/07/2011	$490.32
	PROFESSIONAL HYDRAULICS	06/07/2011	$260.15
	ALLAN'S MARINE	06/07/2011	$26.46
	DARLINGTON AUTO PARTS	06/08/2011	$18.55
	DARLINGTON AUTO PARTS	06/09/2011	$13.18
	TRUCK SUPPLY COMPANY O	06/09/2011	$399.51
	JCB OF GEORGIA - POOLER	06/09/2011	$423.64
	DARLINGTON AUTO PARTS	06/10/2011	$48.41
	JCB OF GEORGIA - POOLER	06/10/2011	$340.74
	LEE TRANSPORT	06/13/2011	$300.52
	JCB OF GEORGIA - POOLER	06/13/2011	$19.91
	PROFESSIONAL HYDRAULICS	06/16/2011	$69.67
	DARLINGTON AUTO PARTS	06/16/2011	$148.26
	JCB OF GEORGIA - POOLER	06/17/2011	$54.77
	DARLINGTON AUTO PARTS	06/17/2011	$8.85
	BLANCHARD MACHINERY	06/16/2011	$313.67
	ASC VOLVO COLUMBIA	06/20/2011	$705.23
	BLANCHARD MACHINERY	06/20/2011	$27.35
	PROFESSIONAL HYDRAULICS	06/20/2011	$355.83
	MIKE REICHENBACH FORD LI	06/22/2011	$1,095.12
	JCB OF GEORGIA - POOLER	06/21/2011	$95.95
	WARDS RADIATOR AND AC	06/22/2011	$190.00
	LEE TRANSPORT	06/23/2011	$197.10
	SAN GLO GLASS INC	06/22/2011	$248.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	RICHBURGS AUTO ELECTRIC	06/24/2011	$129.60
	TRUCK SUPPLY COMPANY O	06/23/2011	$8.12
	PROFESSIONAL HYDRAULICS	06/27/2011	$753.81
			$8,807.11
WILLIAM I MCBRAYER	NATIONAL WELDERS #R9	06/01/2011	$256.48
	LOWES #00416	06/06/2011	$83.87
	EZELL HARDWARE INC.	06/06/2011	$52.65
	PIEDMONT AUTO PARTS	06/07/2011	$6.22
	HUNTERS SMALL ENGINE	06/06/2011	$77.66
	WAL-MART	06/07/2011	$4.83
	NATIONAL WELDERS #R9	06/07/2011	$13.39
	LOWES #01776	06/08/2011	$437.96
	NATIONAL WELDERS #R9	06/08/2011	$4.53
	LOWES #01776	06/09/2011	$82.51
	SAMS HOME CENTER	06/16/2011	$12.53
	THOMAS CONCRETE - CHAR	06/16/2011	$1,156.41
	LOWES #00416	06/22/2011	$308.16
	SEABER & AIKEN INC	06/21/2011	$2,371.46
	ACTION BOLT AND SUPPLY IN	06/22/2011	$107.00
			$4,975.66
WILLIAM L CLAXTON	CAROLINA AUTO ELECTRIC	05/31/2011	$9.10
	CAROLINA AUTO ELECTRIC	05/31/2011	$160.58
	BUMPER TO BUMPER - N C	05/31/2011	$110.30
	BUMPER TO BUMPER - N C	05/31/2011	$7.14
	BUMPER TO BUMPER - N C	05/31/2011	$60.80
	HILLS MACHINERY COMPANY	05/31/2011	$63.57
	BUMPER TO BUMPER - N C	05/31/2011	$4.59
	FRASIER TIRE S62800040	05/31/2011	$84.29
	BUMPER TO BUMPER - N C	05/31/2011	$1.94
	COASTAL HYDRAULICS	06/02/2011	$60.45
	BUMPER TO BUMPER - N C	06/01/2011	$367.75
	BUMPER TO BUMPER - N C	06/01/2011	$38.59
	INTERSTATE BATTERY	06/01/2011	$94.17
	SUPERIOR DIESEL INC	06/01/2011	$42.97
	HAGEMEYER NA #1	06/01/2011	$27.13
	INTERSTATE BATTERY	06/03/2011	$95.25
	BUMPER TO BUMPER - N C	06/03/2011	$4.28
	JAMAR TECHNOLOGIES INC	06/03/2011	$608.44
	JOINT & CLUTCH SERV	06/03/2011	$2.67
	BUMPER TO BUMPER - N C	06/03/2011	$38.57
	BUMPER TO BUMPER - N C	06/02/2011	$51.95
	BUMPER TO BUMPER - N C	06/02/2011	$3.57
	JOINT & CLUTCH SERV	06/03/2011	$2.67
	BUMPER TO BUMPER - N C	06/02/2011	$26.89
	DOUGHERTY EQUIPMENT CO	06/02/2011	$789.64
	JAMAR TECHNOLOGIES INC	06/06/2011	$605.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TIRE & AU	06/06/2011	$118.34
	CHARLESTON'S RIGGI	06/06/2011	$50.00
	BUMPER TO BUMPER - N C	06/06/2011	$5.39
	FRASIER TIRE S62800040	06/06/2011	$124.20
	FLEET CONCEPTS OF CHAR	06/07/2011	$11.92
	WILLIAMS TIRE & AU	06/07/2011	$823.49
	BUMPER TO BUMPER - N C	06/06/2011	$24.26
	BEARING DISTRIBUTORS INC	06/07/2011	$35.65
	BUMPER TO BUMPER - N C	06/06/2011	$45.81
	BUMPER TO BUMPER - N C	06/07/2011	$28.00
	AAACTION AUTO COLLISIO	06/07/2011	$356.94
	KEYSTONE AUTOMOTIVE	06/07/2011	$381.65
	FRASIER TIRE S62800040	06/07/2011	$160.65
	BUMPER TO BUMPER - N C	06/08/2011	$56.16
	FRASIER TIRE S62800040	06/08/2011	$132.91
	BUMPER TO BUMPER - N C	06/08/2011	$8.02
	BUMPER TO BUMPER - N C	06/08/2011	$4.92
	BUMPER TO BUMPER - N C	06/08/2011	$60.80
	JONES FORD, INC.	06/09/2011	$113.22
	SPARROW & KENNEDY TRACTOR	06/08/2011	$823.91
	BUMPER TO BUMPER - N C	06/09/2011	$84.92
	BUMPER TO BUMPER - N C	06/09/2011	$8.66
	ALLEN AND WEBB, INC.	06/10/2011	$140.77
	MNA SERVICES, INC.	06/09/2011	$160.00
	BUMPER TO BUMPER - N C	06/10/2011	$4.47
	DRIGGERS SMALL ENGINE	06/09/2011	$31.33
	DRIGGERS SMALL ENGINE	06/09/2011	$15.82
	JONES FORD, INC.	06/10/2011	$79.94
	CREWS CHEVROLET	06/10/2011	$964.57
	BUMPER TO BUMPER - N C	06/09/2011	$2.92
	DRIGGERS SMALL ENGINE	06/09/2011	$16.18
	FLEET CONCEPTS OF CHAR	06/10/2011	$47.69
	JONES FORD, INC.	06/10/2011	$90.00
	CAROLINA AUTO ELECTRIC	06/13/2011	$96.57
	KELLY CRESWELL	06/13/2011	$24.11
	W.W. WILLIAMS	06/13/2011	$2.07
	PORT CITY AUTO SUPPLY	06/14/2011	$4.34
	BUMPER TO BUMPER - N C	06/13/2011	$69.41
	W.W. WILLIAMS	06/14/2011	$8.22
	FLEET CONCEPTS OF CHAR	06/14/2011	$19.73
	KEYSTONE AUTOMOTIVE	06/13/2011	$197.00
	DRIGGERS SMALL ENGINE	06/13/2011	$20.07
	BUMPER TO BUMPER - N C	06/13/2011	$36.84
	BUMPER TO BUMPER - N C	06/14/2011	$255.65
	CREWS CHEVROLET	06/14/2011	$14.32
	TRACTOR SUPPLY COMPANY #	06/14/2011	$23.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	06/15/2011	$12.43
	FRASIER TIRE S62800040	06/14/2011	$75.38
	FRASIER TIRE S62800040	06/14/2011	$98.57
	FLEET CONCEPTS OF CHAR	06/15/2011	$23.85
	SUPERIOR DIESEL INC	06/15/2011	$33.83
	FLEET CONCEPTS OF CHAR	06/15/2011	$33.08
	BUMPER TO BUMPER - N C	06/14/2011	$7.66
	BUMPER TO BUMPER - N C	06/14/2011	$6.35
	BUMPER TO BUMPER - N C	06/14/2011	$12.20
	HILLS MACHINERY COMPANY	06/14/2011	$130.73
	INTERSTATE BATTERY	06/15/2011	$101.77
	BAKER BUILT TRANS	06/16/2011	$1,126.80
	BUMPER TO BUMPER - N C	06/15/2011	$47.33
	CAROLINA RIM & WHEEL CO	06/15/2011	$136.91
	BUMPER TO BUMPER - N C	06/15/2011	$8.66
	BUMPER TO BUMPER - N C	06/15/2011	$33.62
	BUMPER TO BUMPER - N C	06/15/2011	$3.71
	JONES FORD, INC.	06/16/2011	$71.43
	BUMPER TO BUMPER - N C	06/17/2011	$124.44
	BUMPER TO BUMPER - N C	06/17/2011	$313.27
	BUMPER TO BUMPER - N C	06/16/2011	$38.31
	BUMPER TO BUMPER - N C	06/17/2011	$4.47
	BUMPER TO BUMPER - N C	06/16/2011	$4.29
	CREWS CHEVROLET	06/16/2011	$19.44
	BUMPER TO BUMPER - N C	06/17/2011	$37.49
	BUMPER TO BUMPER - N C	06/18/2011	$87.95
	BUMPER TO BUMPER - N C	06/17/2011	$146.63
	CAROLINA INTL TRUCKS	06/17/2011	$2,328.81
	BUMPER TO BUMPER - N C	06/16/2011	$5.79
	BUMPER TO BUMPER - N C	06/16/2011	$21.11
	BUMPER TO BUMPER - N C	06/16/2011	$11.36
	BLANCHARD MACHINERY	06/17/2011	$226.93
	FRASIER TIRE S62800040	06/16/2011	$79.69
	BUMPER TO BUMPER - N C	06/17/2011	$9.75
	CREWS CHEVROLET	06/16/2011	$100.79
	BLANCHARD MACHINERY	06/20/2011	$156.56
	JONES FORD, INC.	06/20/2011	$65.03
	BUMPER TO BUMPER - N C	06/20/2011	$79.81
	CAROLINA RIM & WHEEL CO	06/20/2011	$6.81
	BUMPER TO BUMPER - N C	06/20/2011	$51.68
	BUMPER TO BUMPER - N C	06/20/2011	$19.16
	BUMPER TO BUMPER - N C	06/20/2011	$3.18
	BUMPER TO BUMPER - N C	06/20/2011	$80.89
	BUMPER TO BUMPER - N C	06/20/2011	$145.29
	CREWS CHEVROLET	06/20/2011	$113.01
	BUMPER TO BUMPER - N C	06/20/2011	$10.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	MNA SERVICES, INC.	06/21/2011	$65.00
	FRASIER TIRE S62800040	06/21/2011	$265.84
	BUMPER TO BUMPER - N C	06/21/2011	$96.54
	BUMPER TO BUMPER - N C	06/21/2011	$498.81
	BUMPER TO BUMPER - N C	06/21/2011	$13.95
	FRASIER TIRE S62800040	06/21/2011	$197.13
	BUMPER TO BUMPER - N C	06/21/2011	$17.79
	MNA SERVICES, INC.	06/21/2011	$45.00
	MNA SERVICES, INC.	06/21/2011	$150.00
	BUMPER TO BUMPER - N C	06/21/2011	$6.51
	CAROLINA INTL TRUCKS	06/23/2011	$34.03
	CHARLESTON RUBBER AND	06/22/2011	$10.85
	CAROLINA INTL TRUCKS	06/23/2011	$17.01
	BUMPER TO BUMPER - N C	06/22/2011	$7.64
	TRANSAFE INC	06/22/2011	$265.64
	MNA SERVICES, INC.	06/22/2011	$45.00
	CHARLESTON RUBBER AND	06/24/2011	$25.86
	FRASIER TIRE S62800040	06/23/2011	$348.18
	CHARLESTON RUBBER AND	06/23/2011	$6.84
	BUMPER TO BUMPER - N C	06/23/2011	$6.50
	BLANCHARD MACHINERY	06/23/2011	$21.78
	SUPERIOR DIESEL INC	06/23/2011	$47.50
	INTERSTATE BATTERY	06/24/2011	$1,196.05
	CAROLINA INTL TRUCKS	06/24/2011	$20.45
	BLACKWELL TVHDW	06/24/2011	$21.56
	ASC VOLVO N CHARLES	06/27/2011	$29.37
	DOUGHERTY EQUIPMENT CO	06/22/2011	$110.75
	WILLIAMS TIRE & AU	06/27/2011	$291.87
	CAROLINA INTL TRUCKS	06/27/2011	$56.31
	KEYSTONE AUTOMOTIVE	06/24/2011	$424.54
	TRINITY INDUSTRIES	06/28/2011	$723.48
	BUMPER TO BUMPER - N C	06/27/2011	$71.65
	BUMPER TO BUMPER - N C	06/27/2011	$110.02
	COASTAL HYDRAULICS	06/28/2011	$130.70
	BUMPER TO BUMPER - N C	06/27/2011	$54.66
	BUMPER TO BUMPER - N C	06/27/2011	$7.88
	CREWS CHEVROLET	06/27/2011	$25.67
	INTERSTATE BATTERY	06/28/2011	$101.77
	DOUGHERTY EQUIPMENT CO	06/24/2011	$60.55
	KEYSTONE AUTOMOTIVE	06/28/2011	$200.64
	BUMPER TO BUMPER - N C	06/28/2011	$38.00
	BUMPER TO BUMPER - N C	06/28/2011	$57.19
	WILLIAMS TIRE & AU	06/29/2011	$431.93
	BUMPER TO BUMPER - N C	06/28/2011	$19.31
	INTERSTATE BATTERY	06/28/2011	$101.77
	BUMPER TO BUMPER - N C	06/28/2011	$18.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	06/28/2011	$129.33
	BUMPER TO BUMPER - N C	06/28/2011	$10.41
	FLEETPRIDE 328	06/28/2011	$16.97
	FRASIER TIRE S62800040	06/28/2011	$980.87
	BUMPER TO BUMPER - N C	06/28/2011	$7.57
			$23,048.25
WILLIAM L GARDNER	SPARROW AND KENNEDY TR	05/31/2011	$36.91
	DOUGHERTY EQUIPMENT CO	06/06/2011	$156.77
	ALCAM	06/06/2011	$49.79
	AUTOZONE #3925	06/08/2011	$218.14
	ALCAM	06/17/2011	$352.51
	ALCAM	06/16/2011	$47.33
	LINDER INDSTRL-COLUMBIA	06/21/2011	$1,322.45
	LEE TRANSPORT	06/21/2011	$41.47
	CAROLINA RIM & WHEEL CO	06/20/2011	$195.85
	BOBS BODY SHOP	06/22/2011	$150.00
	CLARENDON AUTO PARTS	06/22/2011	$180.01
	FRASIER TIRE S62800032	06/22/2011	$277.86
	ASC VOLVO COLUMBIA	06/23/2011	$441.52
	WALKER TIRE	06/22/2011	$65.00
	LABSAFE 1017514985	06/23/2011	$67.24
	ERVIN'S	06/22/2011	$15.00
	LABSAFE 1017514986	06/23/2011	$132.09
	PROTHRO CHEVROLET	06/22/2011	$617.22
	WALKER TIRE	06/24/2011	$75.00
	CLARENDON AUTO PARTS	06/23/2011	$83.64
	STOKES CRAVEN FORD CHRYSL	06/24/2011	$35.70
	CLARENDON AUTO PARTS	06/24/2011	$259.04
	WALKER TIRE	06/23/2011	$25.00
	NORSTAR INDUSTRIES INC	06/23/2011	$139.49
	FRASIER TIRE S62800032	06/23/2011	$106.00
	GEDDINGS DO IT BES	06/24/2011	$11.67
	BOBS BODY SHOP	06/24/2011	$125.00
	ASC VOLVO COLUMBIA	06/28/2011	$48.02
	CLARENDON AUTO PARTS	06/27/2011	$15.11
	ERVIN'S	06/27/2011	$45.65
	HALL MANUFACTURING, LL	06/27/2011	$66.96
	CLARENDON AUTO PARTS	06/28/2011	$178.45
	M AND M ENTERPRISES	06/28/2011	$7.78
			$5,589.67
WILLIAM R THOMPSON	WM SUPERCENTER	06/06/2011	$32.00
	ADOBE SYSTEMS, INC.	06/23/2011	$1,613.46
	WM SUPERCENTER	06/24/2011	$42.67
			$1,688.13
WILLIAM S COLEMAN	USPS 45364006429832128	06/08/2011	$45.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	VERIZON WRLS 389801	06/16/2011	$22.49
	VERIZON WRLS 389801	06/17/2011	$37.48
	WM SUPERCENTER	06/20/2011	$3.67
	VERIZON WRLS 389801	06/24/2011	$37.48
	FORMS AND SUPPLY - AOPD	06/24/2011	$49.05
	VERIZON WRLS 389801	06/24/2011	$14.99
	FORMS AND SUPPLY - AOPD	06/27/2011	$3.99
			$214.75
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	05/31/2011	$56.42
	GEORGETOWN AUTO PARTS	05/31/2011	$10.70
	GEORGETOWN AUTO PARTS	06/01/2011	$27.24
	CAR QUEST AUTO PARTS GEOR	05/31/2011	$44.55
	DOUGHERTY EQUIPMENT CO	05/27/2011	$1,060.80
	DOUGHERTY EQUIPMENT CO	05/27/2011	$151.99
	GEORGETOWN AUTO PARTS	06/02/2011	$31.80
	TERMINAL TIRE	06/01/2011	$188.02
	JORDAN'S PERFORMANCE LLC	06/01/2011	$269.08
	CAR QUEST AUTO PARTS GEOR	06/01/2011	$25.97
	CAR QUEST AUTO PARTS GEOR	06/02/2011	$9.20
	PALMETTO CHEVROLET	06/02/2011	$211.50
	CAR QUEST AUTO PARTS GEOR	06/02/2011	$81.83
	GEORGETOWN AUTO PARTS	06/07/2011	$16.07
	CAR QUEST AUTO PARTS GEOR	06/06/2011	$24.57
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$18.85
	GEORGETOWN AUTO PARTS	06/08/2011	$276.44
	GEORGETOWN AUTO PARTS	06/08/2011	$20.60
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$13.75
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$77.71
	PALMETTO CHEVROLET	06/07/2011	$22.79
	GEORGETOWN AUTO PARTS	06/09/2011	$6.35
	GEORGETOWN AUTO PARTS	06/09/2011	$69.31
	CAR QUEST AUTO PARTS GEOR	06/08/2011	$12.29
	GEORGETOWN AUTO PARTS	06/09/2011	$14.12
	CAR QUEST AUTO PARTS GEOR	06/08/2011	$7.69
	GEORGETOWN AUTO PARTS	06/09/2011	$230.06
	GEORGETOWN AUTO PARTS	06/09/2011	$9.41
	CAR QUEST AUTO PARTS GEOR	06/09/2011	$3.59
	CAR QUEST AUTO PARTS GEOR	06/09/2011	$3.90
	CAR QUEST AUTO PARTS GEOR	06/09/2011	$18.40
	NAPA AUTO PARTS MYRTLE BE	06/13/2011	$16.94
	GEORGETOWN AUTO PARTS	06/13/2011	$8.47
	SOUTHERN MACHINE AND TOOL	06/13/2011	$89.04
	FASTENAL COMPANY01	06/14/2011	$12.04
	DAWSON LUMBER COMPANY	06/13/2011	$17.28
	PALMETTO CHEVROLET	06/13/2011	$2,136.87
	COASTAL NISSAN CHEV CADIL	06/13/2011	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	06/14/2011	$46.08
	CAR QUEST AUTO PARTS GEOR	06/14/2011	$13.75
	PALMETTO CHEVROLET	06/14/2011	$143.93
	DAWSON LUMBER COMPANY	06/14/2011	$8.64
	JORDAN'S PERFORMANCE LLC	06/15/2011	$205.24
	CAR QUEST AUTO PARTS GEOR	06/15/2011	$36.02
	GEORGETOWN AUTO PARTS	06/16/2011	$42.29
	GEORGETOWN AUTO PARTS	06/16/2011	$93.70
	PALMETTO CHEVROLET	06/15/2011	$185.44
	CAR QUEST AUTO PARTS GEOR	06/16/2011	$43.87
	CAR QUEST AUTO PARTS GEOR	06/16/2011	$19.35
	QUALITY AIR TOOL	06/16/2011	$428.36
	CAR QUEST AUTO PARTS GEOR	06/16/2011	$16.41
	CAR QUEST AUTO PARTS GEOR	06/16/2011	$4.06
	PALMETTO SMALL ENGINE	06/20/2011	$63.02
	COASTAL NISSAN CHEV CADIL	06/20/2011	$15.50
	GEORGETOWN AUTO PARTS	06/21/2011	$21.18
	GEORGETOWN AUTO PARTS	06/21/2011	$56.71
	TIDELANDS FORD LINC ME	06/21/2011	$7.46
	TIDELANDS FORD LINC ME	06/22/2011	$57.23
	GEORGETOWN AUTO PARTS	06/22/2011	$108.10
	PALMETTO CHEVROLET	06/21/2011	$43.65
	GEORGETOWN AUTO PARTS	06/22/2011	$99.83
	GEORGETOWN AUTO PARTS	06/22/2011	$55.80
	CAR QUEST AUTO PARTS GEOR	06/21/2011	$30.08
	TRACTOR SUPPLY #1457	06/22/2011	$296.79
	GEORGETOWN AUTO PARTS	06/23/2011	$37.73
	CAR QUEST AUTO PARTS GEOR	06/22/2011	$32.84
	GEORGETOWN AUTO PARTS	06/23/2011	$28.74
	FASTENAL COMPANY01	06/23/2011	$68.00
	CAR QUEST AUTO PARTS GEOR	06/23/2011	$58.54
	CAR QUEST AUTO PARTS GEOR	06/27/2011	$182.26
			$7,866.24
WILLIAM T FORREST	THE HARDWARE STORE	06/08/2011	$103.81
	WM SUPERCENTER	06/10/2011	$136.15
	THE HARDWARE STORE	06/15/2011	$253.27
	CAROLINA'S RIGGING	06/17/2011	$35.23
	TYLER BROTHERS	06/29/2011	$100.00
			$628.46
WILLIE CALDWELL	JARED'S HARDWARE	06/07/2011	$18.35
	JARED'S HARDWARE	06/08/2011	$18.35
	JARED'S HARDWARE	06/09/2011	$18.35
	JARED'S HARDWARE	06/14/2011	$18.35
	JARED'S HARDWARE	06/23/2011	$18.35
	ROCKMOUNT RESEARCH	06/28/2011	$440.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$532.09
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	05/31/2011	$55.36
	POWELL AUTO PARTS	06/01/2011	$111.94
	WATFORD INDUSTRY INC	05/31/2011	$689.12
	CARQUEST AUTO PARTS CO	05/31/2011	$29.49
	POWELL AUTO PARTS	06/01/2011	$18.25
	CARQUEST AUTO PARTS CO	06/02/2011	$131.97
	CARQUEST AUTO PARTS CO	06/02/2011	$89.84
	KIMBALL MIDWEST	06/01/2011	$555.73
	BLANCHARD MACHINERY	06/03/2011	$813.89
	BLANCHARD MACHINERY	06/02/2011	$206.03
	MOMAR INC.	06/06/2011	$412.27
	POWELL AUTO PARTS	06/06/2011	$235.76
	ASC VOLVO N CHARLES	06/06/2011	$494.93
	CARQUEST AUTO PARTS CO	06/07/2011	$55.91
	CARQUEST AUTO PARTS CO	06/07/2011	$79.95
	CARQUEST AUTO PARTS CO	06/08/2011	$97.37
	CARQUEST AUTO PARTS CO	06/08/2011	$24.85
	CARQUEST AUTO PARTS CO	06/10/2011	$8.56
	BLANCHARD MACHINERY	06/10/2011	$23.96
	CARQUEST AUTO PARTS CO	06/10/2011	$48.52
	CARQUEST AUTO PARTS CO	06/10/2011	$60.32
	ALLEN AND WEBB, INC.	06/10/2011	$708.18
	PALMETTO CHEVROLET	06/09/2011	$2,497.82
	CARQUEST AUTO PARTS CO	06/09/2011	$28.16
	ALLEN AND WEBB, INC.	06/10/2011	$31.87
	BLANCHARD MACHINERY	06/10/2011	$9.21
	CARQUEST AUTO PARTS CO	06/13/2011	$27.05
	CARQUEST AUTO PARTS CO	06/14/2011	$70.87
	CARQUEST AUTO PARTS CO	06/13/2011	$11.91
	CAROLINA TRACTOR AND EQUI	06/15/2011	$243.74
	CARQUEST AUTO PARTS CO	06/14/2011	$9.93
	TURNER`S CUSTOM AUTO GLAS	06/15/2011	$50.00
	CARQUEST AUTO PARTS CO	06/15/2011	$27.02
	CARQUEST AUTO PARTS CO	06/15/2011	$166.70
	CARQUEST AUTO PARTS CO	06/16/2011	$55.71
	CARQUEST AUTO PARTS CO	06/17/2011	$28.60
	CARQUEST AUTO PARTS CO	06/17/2011	$12.58
	NAPA AUTO PARTS	06/20/2011	$99.35
	CARQUEST AUTO PARTS CO	06/20/2011	$223.22
	DEFENDER SUPPLY	06/21/2011	$88.50
	WATFORD INDUSTRY INC	06/20/2011	$439.63
	CARQUEST AUTO PARTS CO	06/21/2011	$28.88
	CARQUEST AUTO PARTS CO	06/21/2011	$112.98
	CARQUEST AUTO PARTS CO	06/22/2011	$53.80
	CARQUEST AUTO PARTS CO	06/22/2011	$44.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	WATFORD INDUSTRY INC	06/22/2011	$53.50
	CARQUEST AUTO PARTS CO	06/23/2011	$22.53
	AIRGAS NAT WELDERS #7	06/24/2011	$27.39
	CARQUEST AUTO PARTS CO	06/24/2011	$37.44
	CARQUEST AUTO PARTS CO	06/24/2011	$80.26
	CARQUEST AUTO PARTS CO	06/24/2011	$45.57
	CARQUEST AUTO PARTS CO	06/27/2011	$117.32
	WATFORD INDUSTRY INC	06/27/2011	$294.00
			$9,992.29
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	06/09/2011	$89.56
	TRACTOR-SUPPLY-CO #0485	06/08/2011	$13.90
	CAROLINA POWER EQUIPMENT	06/23/2011	$71.48
			$174.94
WILMA R JOHNSON	ADVANCE AUTO PARTS #5660	06/04/2011	$69.19
	AUTOZONE #0455	06/04/2011	$10.88
	WM SUPERCENTER	06/04/2011	$53.58
	NAPA AUTO PARTS MYRTLE BE	06/14/2011	$7.40
	NAPA AUTO PARTS MYRTLE BE	06/14/2011	$41.59
	ADVANCE AUTO PARTS #5920	06/17/2011	$109.30
	ADVANCE AUTO PARTS #5920	06/16/2011	$42.09
	CONWAY FEED & GARDEN	06/22/2011	$100.00
	YARBOROUGH AUT00270017	06/24/2011	$67.56
	KMART 04317	06/24/2011	$116.76
	CAYCE CO INC	06/23/2011	$668.04
	ADVANCE AUTO PARTS #6064	06/28/2011	$28.45
			$1,314.84
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	05/31/2011	$51.76
	FORMS AND SUPPLY - AOPD	05/31/2011	$11.66
	USPS 45158008332307795	06/29/2011	$6.72
	OFFICEMAX CT IN#968944	06/29/2011	$339.27
			$409.41
ZEDDIE DARBY	CAROLINA ELECTRICAL	06/07/2011	$266.11
	EZELL HARDWARE INC.	06/07/2011	$15.20
			$281.31
ZOE R. COOK	EXTENSIS INC	06/22/2011	$199.90
	ADOBE SYSTEMS, INC.	06/23/2011	$1,078.45
			$1,278.35

Total for DEPARTMENT OF TRANSPORTATION: $1,360,423.37

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	MAC PAPERS INC	06/20/2011	$1,547.54
	JM GRACE	06/16/2011	$70.52
			$1,618.06
LACHELLE FREDERICK	WM SUPERCENTER	06/02/2011	$39.73
			$39.73

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,657.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	06/13/2011	$16.02
	WM SUPERCENTER	06/13/2011	$43.63
	WM SUPERCENTER	06/13/2011	$52.28
			$111.93
AMANDA LEAKE	WM SUPERCENTER	06/02/2011	$15.47
	CAROLINA SPPLY HOUSE INC	06/22/2011	$18.12
			$33.59
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
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	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
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	SC LAW ENFORCEMENT	06/23/2011	$25.00
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	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$1,100.00
ANNA LEE SAMPSON	WM SUPERCENTER	06/13/2011	$391.58
	WM SUPERCENTER	06/14/2011	$82.71
	WM SUPERCENTER	06/14/2011	$52.12
	WM SUPERCENTER	06/15/2011	$72.31
	HANCOCK FABRICS 1384	06/15/2011	$54.73
			$653.45
ANNIE B DRAKEFORD	STAPLES 00103234	06/14/2011	$240.88
			$240.88
BARBARA BROWN	WM SUPERCENTER	06/08/2011	$28.08
	WM SUPERCENTER	06/08/2011	$12.15
			$40.23
BECKY DAVIS	WM SUPERCENTER	06/02/2011	$104.43
	PIGGLY WIGGLY 056	06/08/2011	$4.89
	PIGGLY WIGGLY 056	06/14/2011	$3.94
	WM SUPERCENTER	06/16/2011	$110.94
	WM SUPERCENTER	06/19/2011	$5.66
	DOLRTREE 1067 00010678	06/16/2011	$5.40
	BI-LO 550	06/18/2011	$9.58
	PIGGLY WIGGLY 056	06/22/2011	$9.17
	WM SUPERCENTER	06/27/2011	$101.35
			$355.36
BENJAMIN ELLISON	BI-LO 46	06/03/2011	$8.44
	FREDS 00012385	06/01/2011	$21.35
	BI-LO 46	06/13/2011	$9.05
	BI-LO 46	06/13/2011	$10.48
	BI-LO 46	06/17/2011	$8.04
	BI-LO 46	06/24/2011	$25.64
			$83.00
BETTY A PERRY	WM SUPERCENTER	06/28/2011	$69.76
	THE HOME DEPOT 1120	06/28/2011	$95.90
			$165.66
BRENDA ASHLEY KINARDS	WM SUPERCENTER	06/01/2011	$123.97
	WM SUPERCENTER	06/02/2011	$64.85
	School Tools	06/04/2011	$254.20
	WM SUPERCENTER	06/04/2011	$195.06
	WM SUPERCENTER	06/04/2011	$17.06
	FREDS 00012385	06/06/2011	$21.40
	WM SUPERCENTER	06/08/2011	$372.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WM SUPERCENTER	06/08/2011	$112.60
	WM SUPERCENTER	06/08/2011	$15.92
	WM SUPERCENTER	06/08/2011	$53.46
	FREDS 00012385	06/10/2011	$101.69
	WM SUPERCENTER	06/10/2011	$36.93
	ITS FASHION METRO 7672	06/10/2011	$119.73
	WM SUPERCENTER	06/15/2011	$84.38
	WM SUPERCENTER	06/22/2011	$54.47
	FREDS 00012385	06/22/2011	$95.13
	FREDS 00012385	06/22/2011	$58.58
	WM SUPERCENTER	06/28/2011	$97.28
			$1,879.07
CHAD HUBER	JOHNSTONE SUPPLY	05/31/2011	$131.58
	W W GRAINGER 916	05/31/2011	$87.93
	HD SUPPLY FACILITIES MTNC	06/01/2011	$419.94
	LOWES #02948	06/03/2011	$5.51
	FASTENAL COMPANY01	06/08/2011	$55.20
	FERGUSON ENT#1307	06/14/2011	$41.62
	HD SUPPLY FACILITIES MTNC	06/20/2011	$243.05
			$984.83
CHARLENE T. NANCE	AMAZON MKTPLACE PMTS	05/31/2011	$401.28
	STAPLS7074238748000001	06/01/2011	$283.27
	BASS PRO ONLINE	06/02/2011	$75.31
	STAPLS7074314611000003	06/03/2011	$36.85
	STAPLS7074314611000002	06/03/2011	$64.93
	AVANTA OFFICE MACHINES	06/03/2011	$178.95
	MAC PAPERS INC	06/08/2011	$1,277.58
	SOUTH CAROLINA CHAPTER NA	06/08/2011	$1,152.05
	BUS & LEGAL REPORTS	06/08/2011	$119.00
	STAPLS7074314611000001	06/09/2011	$522.12
	STAPLS7074356981000001	06/14/2011	$1,175.88
	FASTENAL COMPANY01	06/14/2011	$96.91
	PRINTERS ASSOCIATES IN	06/28/2011	$207.42
	ARJO	06/29/2011	$445.49
	USPS 45174003229803822	06/29/2011	$190.00
			$6,227.04
CHRISTINE MILSTEAD	BOWERS SCHOOL SUPPLY	06/17/2011	$217.85
	AGR GARDENER SUPPLY CO	06/22/2011	$42.75
	LIFTVEST USA	06/23/2011	$201.95
	KAPLAN EARLY LEARNING COM	06/27/2011	$257.11
			$719.66
CLAUDETTE FIELDS	WM SUPERCENTER	06/09/2011	$273.37
			$273.37
CLAUDINE HART	FOOTACTION 57277	06/16/2011	$64.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$64.80
COLLIE FEEMSTER	TARGET 00013490	06/10/2011	$40.30
			$40.30
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	06/23/2011	$441.04
			$441.04
CORNELIUS STAPLES	Best Buy 00002709	05/31/2011	$74.89
	STAPLES 00103234	06/03/2011	$124.93
	Best Buy 00002709	06/09/2011	$123.02
	Best Buy 00002709	06/09/2011	$208.64
	STAPLES 00103234	06/09/2011	$73.27
	Best Buy 00002642	06/22/2011	$64.19
	Best Buy 00002709	06/27/2011	$58.84
			$727.78
CURTIS AMERSON	D&L APPLIANCE PRTS CO#07	06/02/2011	$91.60
	BAKER DIST CO 570	06/02/2011	$973.00
	AGRI SOUTH INC	06/06/2011	$9.17
	BAKER DIST CO 570	06/09/2011	$82.50
	CAROLINA SPPLY HOUSE INC	06/14/2011	$32.50
	AGRI SOUTH INC	06/17/2011	$56.62
	MOSELEY OUTDOOR POWER	06/17/2011	$16.18
	FLUDD'S SUMMERSETT SEC	06/23/2011	$7.56
	JOHNSTONE SUPPLY INC	06/24/2011	$319.60
	COASTAL SANITARY SUPPLY	06/21/2011	$67.00
			$1,655.73
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$225.00
DAISY WASHINGTON	POSEY COMPANY	06/03/2011	$432.98
	PCI SAMMONS PRESTON	06/06/2011	$81.15
	DIRECT SUPPLY EQUIPMENT	06/09/2011	$421.56
	PCI SAMMONS PRESTON	06/20/2011	$70.41
	GROVE MEDICAL INC	06/20/2011	$479.78
	PCI SAMMONS PRESTON	06/24/2011	$59.81
	PCI SAMMONS PRESTON	06/28/2011	$60.84
	HEAR CENTRAL LLC	06/28/2011	$201.50
			$1,808.03
DAVEZELLA YOUNG	THE HOME DEPOT 1103	06/04/2011	$208.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER	06/13/2011	$299.46
	WM SUPERCENTER	06/21/2011	$87.70
	WM SUPERCENTER	06/24/2011	$187.31
			$783.25
DEBORAH A. CYR	FAMILY DOLLAR #7847	06/07/2011	$13.02
			$13.02
DEBORAH S. DETROIA	STAPLS7074521195001001	06/09/2011	$127.87
	STAPLS7074521195000001	06/09/2011	$877.80
	STAPLS7074564836000001	06/11/2011	$310.25
	PRACTICAL PRODUCTS FOR LI	06/09/2011	$388.87
	THE MAILBOX WORKS	06/15/2011	$864.00
	XEROX DIRECT	06/15/2011	$926.91
	XEROX DIRECT	06/15/2011	$599.97
	FILERX / RXPADS.COM	06/16/2011	$37.90
	DIRECT SUPPLY EQUIPMENT	06/15/2011	$1,540.63
	STAPLS7074865709000002	06/21/2011	$72.74
	STAPLS7074865709000001	06/21/2011	$273.22
	XEROX SUPPLY TEXAS	06/21/2011	$119.84
	LD-4INKJETS	06/22/2011	$62.99
	L & L OFFICE SUPPLY	06/21/2011	$29.64
	THE HIPSAVER COMPANY INC	06/22/2011	$155.95
			$6,388.58
DENNIS WILLIAMS	SHEALY ELECT 803-227-0599	06/01/2011	$9.29
	TUPPERWAY TIRE & SERVI	06/13/2011	$14.18
	ARJO	06/13/2011	$185.59
	ARJO	06/13/2011	$771.25
	CAROLINA GOLF CAR SERV	06/13/2011	$153.76
	HD SUPPLY ELEC. #5H	06/15/2011	$242.36
			$1,376.43
DEREK L GLENN	STAPLS7074386497000001	06/07/2011	$1,324.81
	STAPLS7074386497000002	06/07/2011	$36.01
	STAPLS7074449182000001	06/08/2011	$56.36
	TPM COLUMBIA	06/09/2011	$132.79
	GS SURPLUS PROPERTY	06/13/2011	$80.00
	AMERICAN INSTITUTE OF ARC	06/13/2011	$175.48
	STAPLS7074690053000001	06/15/2011	$420.06
	STAPLS7074690053000002	06/16/2011	$7.12
	STAPLS7074788238000001	06/17/2011	$7.04
	STAPLS7074788493000001	06/17/2011	$22.58
	CORRUGATED CONTAINERS INC	06/20/2011	$127.00
	LASER PRINT SERVICE, INC	06/21/2011	$1,063.05
	STAPLS7075032322000001	06/25/2011	$732.75
	STAPLS7074972575000001	06/24/2011	$56.86
	US FOODSERVICE 5D	06/24/2011	$117.78
	US FOODSERVICE 5D	06/24/2011	$51.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$4,411.56
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	06/01/2011	$248.78
	WM SUPERCENTER	06/06/2011	$20.67
	OFFICE DEPOT #2349	06/07/2011	$103.29
			$372.74
DIANE NOWLIN	WM SUPERCENTER	06/14/2011	$21.19
			$21.19
DIRETHA LINCOLN	FAMILY DOLLAR #7847	06/01/2011	$10.85
	WM SUPERCENTER	06/01/2011	$86.38
	WM SUPERCENTER	06/08/2011	$222.30
	BIG LOTS #014900014985	06/08/2011	$64.20
	BIG LOTS #014900014985	06/10/2011	$26.75
	WM SUPERCENTER	06/10/2011	$16.03
	WM SUPERCENTER	06/10/2011	$32.79
	WM SUPERCENTER	06/10/2011	$142.56
	WM SUPERCENTER	06/16/2011	$95.45
	WM SUPERCENTER	06/16/2011	$31.52
			$728.83
DONNISHIA PARKER	WM SUPERCENTER	05/30/2011	$149.00
	WM SUPERCENTER	06/13/2011	$149.15
	WM SUPERCENTER	06/13/2011	$11.36
	WM SUPERCENTER	06/27/2011	$148.31
	WM SUPERCENTER	06/27/2011	$11.36
	WM SUPERCENTER	06/29/2011	$8.21
			$477.39
DORIS T PIPER	WM SUPERCENTER	06/01/2011	$169.87
			$169.87
DOROTHY LEE	WM SUPERCENTER	06/06/2011	$124.69
			$124.69
EARRON SPANN	BAKER DIST CO 570	05/31/2011	$93.76
	C C DICKSON CO 1009	06/01/2011	$13.18
	GATEWAY SPLY HARTSVILLE	06/02/2011	$210.60
	THE TRANE COMPANY	06/02/2011	$48.44
	BAKER DIST CO 570	06/03/2011	$109.04
	GATEWAY SPLY HARTSVILLE	06/03/2011	$36.51
	GATEWAY SPLY HARTSVILLE	06/03/2011	$102.60
	GATEWAY SPLY HARTSVILLE	06/06/2011	$3.53
	GATEWAY SPLY HARTSVILLE	06/06/2011	$36.51
	BAKER DIST CO 570	06/06/2011	$336.18
	GATEWAY SPLY HARTSVILLE	06/06/2011	$6.84
	C C DICKSON CO 1009	06/07/2011	$195.12
	CAROLINA SPPLY HOUSE INC	06/08/2011	$187.14
	CAROLINA SPPLY HOUSE INC	06/08/2011	$123.32
	C C DICKSON CO 1009	06/08/2011	$97.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,600.58
EVELYN WATTS	WM SUPERCENTER	06/02/2011	$17.06
			$17.06
FAYE ANN GURLEY	WM SUPERCENTER	06/16/2011	$146.43
	TEACHER'S TOOLS	06/20/2011	$10.76
			$157.19
FELECIA CAIN	WM SUPERCENTER	06/23/2011	$118.61
	WM SUPERCENTER	06/23/2011	$14.52
	OFFICE DEPOT #336	06/22/2011	$455.30
	OFFICE DEPOT #336	06/23/2011	$206.91
			$795.34
FRANCES CORNELIUS	WM SUPERCENTER	06/14/2011	$14.23
	WM SUPERCENTER	06/14/2011	$116.03
	WM SUPERCENTER	06/15/2011	$41.84
	DOLRTREE 929 00009290	06/16/2011	$23.54
			$195.64
GEORGE A. MASON	THE TRANE COMPANY	06/03/2011	$243.90
	JOHNSTONES SUPPLY OF COLU	06/09/2011	$43.83
	CARQUEST 01013028	06/10/2011	$39.04
			$326.77
HETTIE HOPKINS	BI-LO 408	06/04/2011	$245.26
	BI-LO 408	06/11/2011	$256.44
	BI-LO 408	06/18/2011	$247.69
	BI-LO 408	06/25/2011	$251.02
			$1,000.41
INGRID THOMAS	ORTHOFEET	06/09/2011	$79.30
	ORTHOFEET	06/10/2011	$88.16
	DIRECT SUPPLY EQUIPMENT	06/22/2011	$638.84
			$806.30
JACQUELINE JENKINS	WM SUPERCENTER	06/15/2011	$181.45
	TARGET 00013193	06/15/2011	$208.55
	BURLINGTON COA00005587	06/20/2011	$42.78
	DOLLAR GENERAL #6660	06/22/2011	$17.12
	TARGET 00013193	06/29/2011	$24.58
			$474.48
JAMES E SPORTIELLO	LOWES #02803	05/31/2011	$6.38
	LOWES #02803	06/01/2011	$50.24
	EVANS PARTS COMPANY INC	06/02/2011	$30.22
	LOWES #02803	06/03/2011	$7.93
	LOWES #02803	06/04/2011	$10.11
	HENDERSON SUPPLY CO. I	06/06/2011	$52.91
	HENDERSON SUPPLY CO. I	06/07/2011	$28.35
	HENDERSON SUPPLY CO. I	06/09/2011	$4.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	06/09/2011	$35.20
	WW GRAINGER	06/09/2011	$18.87
	LOWES #02803	06/13/2011	$5.52
	HENDERSON SUPPLY CO. I	06/14/2011	$11.32
	OREILLY AUTO 00018184	06/15/2011	$15.10
	HENDERSON SUPPLY CO. I	06/15/2011	$12.95
	CAROLINA SPPLY HOUSE INC	06/17/2011	$8.29
	LOWES #02803	06/21/2011	$14.58
	GATEWAY SPLY HARTSVILLE	06/21/2011	$210.60
	LOWES #02803	06/22/2011	$18.32
	HENDERSON SUPPLY CO. I	06/23/2011	$16.19
	HENDERSON SUPPLY CO. I	06/25/2011	$21.59
	HENDERSON SUPPLY CO. I	06/28/2011	$4.08
	LOWES #02803	06/28/2011	$71.19
	GATEWAY SPLY HARTSVILLE	06/28/2011	$17.28
			$671.32
JAMES Q CECIL	PRINTERTECHS.COM	06/03/2011	$317.00
	BATTERIES PLUS	06/23/2011	$70.60
			$387.60
JANA DEMATTEIS	WM SUPERCENTER	06/01/2011	$166.87
	K-9 KRITTERS	06/01/2011	$12.82
	WM SUPERCENTER	06/01/2011	$89.60
			$269.29
JANET SPEARMAN	TARGET 00013193	06/29/2011	$105.99
			$105.99
JASON KING	KINGS OUTDOOR POWER EQUIP	05/31/2011	$7.44
	KINGS OUTDOOR POWER EQUIP	05/31/2011	$25.68
	LOWES #02520	06/08/2011	$146.38
	EPTING TURF & TRACTOR INC	06/09/2011	$79.22
	LOWES #02520	06/16/2011	$254.23
	NAPA AUTO PARTS-CLINTON	06/15/2011	$40.08
	NAPA AUTO PARTS-CLINTON	06/16/2011	$141.11
			$694.14
JENNY RICHBURG	STAPLS7074262884000002	06/02/2011	$27.86
	STAPLS7074262884000001	06/04/2011	$60.52
	WM SUPERCENTER	06/10/2011	$24.21
	STAPLS7074552226000001	06/10/2011	$55.47
	STAPLS0101497802004001	06/14/2011	$32.38
	FORMS AND SUPPLY-AOPD	06/15/2011	$57.18
	STAPLS7074694763000001	06/15/2011	$45.84
	STAPLS7074660785000001	06/15/2011	$224.68
	FORMS AND SUPPLY - AOPD	06/17/2011	$104.82
	WM SUPERCENTER	06/17/2011	$242.35
	SUB BFML - FMLA COMPLIA	06/23/2011	$29.95
	WM SUPERCENTER	06/23/2011	$47.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$952.52
JUANITA PARROTT	KMART 04319	06/08/2011	$211.03
			$211.03
KATHY HAMLET	WM SUPERCENTER	06/09/2011	$232.70
			$232.70
KATIE HAMILTON	WM SUPERCENTER	06/10/2011	$9.63
	WM SUPERCENTER	06/10/2011	$238.92
	SEARS ROEBUCK 7300	06/23/2011	$85.51
	BIG LOTS #014900014985	06/23/2011	$31.03
	WM SUPERCENTER	06/23/2011	$52.38
			$417.47
KIMBERLY S BROWN	SC LAW ENFORCEMENT	06/15/2011	$25.00
	LONGS DRUGS GATEWAY COMMO	06/21/2011	$20.85
			$45.85
KNORPHE BYRD	OFFICE DEPOT #336	06/21/2011	$274.28
			$274.28
KRISTIE N. BARTON	LOWES #00358	06/07/2011	$268.92
	PITNEY BOWES	06/15/2011	$100.02
	BI-LO 228	06/22/2011	$124.43
			$493.37
LESLIE JAMES MACK	THE HOME DEPOT #8580	06/10/2011	$285.55
			$285.55
LINDA F. MOTES	WM SUPERCENTER	06/06/2011	$31.03
	FREDS 00012385	06/06/2011	$37.41
			$68.44
LISA HANCOCK	STAPLS7074537196000001	06/10/2011	$24.28
	WM SUPERCENTER	06/14/2011	$21.57
	WALGREENS #10329	06/16/2011	$28.43
	MEDICAL ARTS PHARMACY	06/17/2011	$30.31
	WM SUPERCENTER	06/20/2011	$49.42
	WM SUPERCENTER	06/22/2011	$32.40
	WM SUPERCENTER	06/22/2011	$215.84
	STAPLS7074952647000001	06/23/2011	$496.95
	WM SUPERCENTER	06/23/2011	$32.40
	WM SUPERCENTER	06/27/2011	$461.93
	FREDS 00016733	06/28/2011	$15.12
	WM SUPERCENTER	06/29/2011	$196.30
	WALGREENS #10329	06/29/2011	$102.72
	RITE AID STORE #11629	06/29/2011	$25.89
	DOLLAR-GENERAL #1165	06/28/2011	$12.96
	WM SUPERCENTER	06/29/2011	$53.78
			$1,800.30
LOUIS BRODY	HOBART CORP COLUMBIA	06/10/2011	$252.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BRODY	THOMAS HOWARD CO CASH CAR	06/21/2011	$11.50
			$264.28
LOURENDA M. DIXON	WM SUPERCENTER	06/08/2011	$185.37
			$185.37
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	05/31/2011	$267.79
	GRAHL ELECTRIC SUPPLY CO	06/08/2011	$200.09
	GRAHL ELECTRIC SUPPLY CO	06/21/2011	$222.48
	LOWES #00433	06/23/2011	$27.51
			$717.87
LYNNETTE CASH	WM SUPERCENTER	06/07/2011	$108.20
	WM SUPERCENTER	06/23/2011	$6.36
			$114.56
MARILYN BRADLEY	FOOT LOCKER #7303	06/10/2011	$85.58
	WM SUPERCENTER	06/20/2011	$14.84
	WM SUPERCENTER	06/20/2011	$36.10
	CONWAY STORE 081	06/20/2011	$177.44
	CONWAY STORE 081	06/20/2011	$132.53
	CONWAY STORE 081	06/22/2011	$156.04
	CONWAY STORE 081	06/22/2011	$172.09
	WM SUPERCENTER	06/26/2011	$160.04
	WM SUPERCENTER	06/25/2011	$87.09
	WM SUPERCENTER	06/26/2011	$25.12
	FAMILY DOLLAR #150	06/26/2011	$55.64
			$1,102.51
MARILYN DIXON	JO-ANN STORE #2172	06/21/2011	$128.61
			$128.61
MARJORIE A NASH	AMAZON MKTPLACE PMTS	05/31/2011	$36.04
	WM SUPERCENTER	05/31/2011	$6.36
	XP MEDICAL	06/01/2011	$108.20
	XP MEDICAL	06/01/2011	$151.90
	WM SUPERCENTER	06/06/2011	$48.15
	XP MEDICAL	06/15/2011	$57.95
	BCT SOUTH CAROLINA	06/15/2011	$16.80
	FASTENAL COMPANY01	06/21/2011	$77.09
	STAPLS7074848742000001	06/21/2011	$1,525.55
	LONGS DRUGS GATEWAY COMMO	06/27/2011	$60.40
			$2,088.44
MARK BRAZILL	CLINTON TRUE VALUE HDW	06/02/2011	$25.67
	CLINTON TRUE VALUE HDW	06/02/2011	$5.99
	NAPA AUTO PARTS-CLINTON	06/02/2011	$66.86
	CLINTON TRUE VALUE HDW	06/14/2011	$16.45
	NAPA AUTO PARTS-CLINTON	06/21/2011	$23.24
	WW GRAINGER	06/21/2011	$167.24
	GRAYBAR ELECTRIC COMPANY	06/24/2011	$492.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRAZILL	C C DICKSON CO 1086	06/24/2011	$60.50
	CLINTON TRUE VALUE HDW	06/28/2011	$27.26
			$886.18
MATTIE BENNETT	WM SUPERCENTER	06/22/2011	$17.27
			$17.27
MERRITT PERRY	WM SUPERCENTER	06/09/2011	$148.67
	WM SUPERCENTER	06/13/2011	$13.02
			$161.69
MIKE SMITH	WM SUPERCENTER	06/01/2011	$10.77
	LOWES #01075	06/02/2011	$7.32
	MOSELEY OUTDOOR POWER	06/02/2011	$37.80
	LOWES #01075	06/09/2011	$24.75
	LOWES #01075	06/16/2011	$17.55
	AUTOZONE #0453	06/16/2011	$6.97
	AGRI SOUTH INC	06/16/2011	$57.19
	LOWES #01075	06/21/2011	$86.84
	CAROLINA SPPLY HOUSE INC	06/22/2011	$26.83
	THE HOME DEPOT #8580	06/22/2011	$300.24
	AGRI SOUTH INC	06/23/2011	$38.82
	LOWES #01075	06/27/2011	$22.92
	RICHBURGS AUTO ELECTRIC	06/27/2011	$103.68
	COLLINS FIRE EXTINGUISHER	06/28/2011	$69.93
	THE HOME DEPOT #8580	06/28/2011	$41.45
			$853.06
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	06/07/2011	$108.51
	WM SUPERCENTER	06/16/2011	$166.25
	WM SUPERCENTER	06/23/2011	$143.55
			$418.31
ODELL PARROTT	BI-LO 218	06/06/2011	$75.58
			$75.58
PAMELA WILSON	LOWES #00433	06/06/2011	$91.15
	MICHAELS #2859	06/06/2011	$95.60
			$186.75
PAUL SEXTON	SHERWIN WILLIAMS #2560	06/14/2011	$473.12
			$473.12
RACHEL WILLIAMS	BI-LO 408	06/01/2011	$148.34
	BI-LO 408	06/08/2011	$139.45
	BI-LO 408	06/15/2011	$146.83
	BI-LO 408	06/22/2011	$148.25
	BI-LO 408	06/29/2011	$149.99
			$732.86
RANDY DAVIS	LOWES #00528	06/02/2011	$153.66
	WALGREENS #12568	06/10/2011	$23.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$177.64
RANDY H WILKES	COLLINS FIRE EXTINGUISHER	06/20/2011	$226.64
	CAROLINA SPPLY HOUSE INC	06/28/2011	$229.63
			$456.27
RICHARD NICKLESS	WM SUPERCENTER	06/08/2011	$136.80
	WM SUPERCENTER	06/23/2011	$37.81
	WM SUPERCENTER	06/29/2011	$49.21
			$223.82
ROBERT E ALLISON	CATOES POWER EQUIPMENT	06/03/2011	$111.13
	FAIRFIELD TRACTOR CO INC	06/14/2011	$22.53
			$133.66
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	06/03/2011	$133.60
	SUMMERVILLE FORD MERCURY	06/09/2011	$55.92
	CAROLINA GOLF CAR SERV	06/15/2011	$255.64
	ADVANCE AUTO PARTS #5430	06/20/2011	$130.39
			$575.55
ROBIN SENN	LOWES #00528	05/31/2011	$346.83
	CLINTON TRUE VALUE HDW	05/31/2011	$14.21
	LOWES #00528	05/31/2011	$11.51
	LOWES #02520	05/31/2011	$853.86
	EMPIRE EQUIPMENT DIST	05/31/2011	$1,240.03
	W W GRAINGER 916	06/01/2011	$354.90
	CLINTON TRUE VALUE HDW	06/02/2011	$41.36
	W W GRAINGER 916	06/01/2011	$795.57
	PELLA WINDOW AND DOOR	06/03/2011	$415.31
	CESSCO, INC	06/03/2011	$134.06
	W W GRAINGER 916	06/06/2011	$54.16
	GATEWAY SUPPLY CP	06/07/2011	$551.05
	GRAYBAR ELECTRIC COMPANY	06/11/2011	$470.20
	W W GRAINGER 916	06/10/2011	$64.48
	EMPIRE EQUIPMENT DIST	06/09/2011	$155.60
	W W GRAINGER 916	06/09/2011	$263.22
	INTERCOMSONLINE	06/10/2011	$540.66
	WM SUPERCENTER	06/14/2011	$21.27
	CLINTON TRUE VALUE HDW	06/15/2011	$6.40
	CASHWELL APPLIANCE PARTS	06/15/2011	$26.42
	SEARS ROEBUCK 4474	06/15/2011	$1,404.63
	W W GRAINGER 916	06/16/2011	$267.10
	INPRO CORPORATION	06/16/2011	$883.55
	THE TRANE COMPANY	06/18/2011	$1,380.13
	ARJO	06/17/2011	$419.65
	CLINTON TRUE VALUE HDW	06/21/2011	$18.05
	LOWES #00528	06/28/2011	$845.88
			$11,580.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSALYN MCDANIEL	WM SUPERCENTER	06/13/2011	$85.45
	WM SUPERCENTER	06/15/2011	$83.61
	WM SUPERCENTER	06/15/2011	$1.03
			$170.09
ROSELLEN GREEN	WM SUPERCENTER	06/15/2011	$383.47
	BIG LOTS #014900014985	06/15/2011	$58.85
	KMART 04953	06/15/2011	$26.00
			$468.32
SANDRA BOSTICK	WM SUPERCENTER	06/21/2011	$11.06
	COASTAL SANITARY SUPPLY	06/21/2011	$80.35
			$91.41
SANDRA W. BROWN	THE PICTURE PLACE	06/09/2011	$76.92
			$76.92
SHARON GURLEY	BI-LO 550	06/14/2011	$26.12
	ROSES #237	06/14/2011	$3.24
	ROSES #237	06/14/2011	$32.94
			$62.30
SHIRLEY J STUCKEY	WM SUPERCENTER	06/21/2011	$29.48
			$29.48
SHONTEL EVANS	OFFICE MAX	06/06/2011	$79.00
	CVS PHARMACY #3560 Q03	06/13/2011	$34.34
	WM SUPERCENTER	06/21/2011	$298.12
	CVS PHARMACY #3560 Q03	06/28/2011	$36.87
			$448.33
SONIA GADSDEN	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$250.00
STEPHANIE COOK	PET SUPPLIES PLUS #800	06/01/2011	$85.60
			$85.60
STEVE LADSON	LOWES #02948	05/31/2011	$48.12
	TACONY / POWR FLITE / TOR	05/31/2011	$50.10
	CHEMEX SUPPLY INC	06/01/2011	$340.45
	THE HOME DEPOT 1120	06/14/2011	$126.23
	THE HOME DEPOT 1120	06/17/2011	$61.13
	LOWES #00358	06/23/2011	$167.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$793.78
SUSAN ROGERS	PRESTIGE POOLS	06/16/2011	$177.66
			$177.66
SUZANNE CASH	WM SUPERCENTER	06/28/2011	$247.65
			$247.65
TERRY BRUCE	HYMAN PAPER & CHEMICAL	05/31/2011	$129.28
	SHAW LUMBER CO	06/01/2011	$12.96
	AUTOZONE #0453	06/03/2011	$22.66
	AUTOZONE #0453	06/06/2011	$75.51
	PALMETTO GLASS INC	06/06/2011	$273.33
	CAROLINA SPPLY HOUSE INC	06/08/2011	$184.58
	HAMER DOOR	06/09/2011	$120.96
	LOWES #01075	06/10/2011	$25.30
	CAROLINA SPPLY HOUSE INC	06/15/2011	$80.52
	FLUDD'S SUMMERSETT SEC	06/17/2011	$23.17
	SSC FLORENCE SERV	06/17/2011	$86.29
			$1,034.56
TONI ELVIS	STAPLS7074267644000001	06/02/2011	$68.33
	STAPLS7074267644000002	06/02/2011	$11.28
	SPELLEX CORPORATION	06/06/2011	$130.41
	STAPLS7074542820000001	06/10/2011	$71.50
	STAPLS7074621271000001	06/14/2011	$152.97
	STAPLS7074621271000002	06/14/2011	$11.79
	THE UPS STORE 1294	06/15/2011	$13.46
	SALCO INC	06/20/2011	$23.04
	STAPLS7074897278000001	06/22/2011	$119.94
	STAPLS7074948499000001	06/23/2011	$919.11
			$1,521.83
TOYA YOUNG	JO KING INC	05/31/2011	$53.47
	WM SUPERCENTER	06/14/2011	$90.02
	WM SUPERCENTER	06/14/2011	$24.44
	WM SUPERCENTER	06/28/2011	$132.38
	SADLER HUGHES APOTHECARY	06/28/2011	$8.31
			$308.62
TRACYE COOKE	BI-LO 218	06/01/2011	$248.16
	BI-LO 218	06/08/2011	$226.01
	BI-LO 218	06/15/2011	$230.86
	BI-LO 218	06/22/2011	$231.27
	WM SUPERCENTER	06/22/2011	$42.71
	THE HOME DEPOT 1110	06/22/2011	$211.86
	WM SUPERCENTER	06/28/2011	$331.17
	BI-LO 218	06/29/2011	$265.44
			$1,787.48
TYWAN GOODSON	MEDICAL ARTS PHARMACY	06/03/2011	$51.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TYWAN GOODSON	MEDICAL ARTS PHARMACY	06/03/2011	$22.58
	MEDICAL ARTS PHARMACY	06/06/2011	$9.93
	WM SUPERCENTER	06/09/2011	$82.22
	MEDICAL ARTS PHARMACY	06/14/2011	$84.16
	MEDICAL ARTS PHARMACY	06/17/2011	$60.79
	MEDICAL ARTS PHARMACY	06/22/2011	$98.60
	MEDICAL ARTS PHARMACY	06/22/2011	$41.60
	MEDICAL ARTS PHARMACY	06/23/2011	$5.33
	MEDICAL ARTS PHARMACY	06/28/2011	$59.09
	WM SUPERCENTER	06/29/2011	$110.76
			$626.45
VERA M EDWARDS	THE POST AND COURIER CIRC	06/07/2011	$313.73
			$313.73
VERA P GLOVER	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
			$200.00
VESCO FAULKS JR.	LOWES #01064	05/31/2011	$61.38
	GATEWAY SUPPLY CP	06/03/2011	$342.19
	FASTENAL COMPANY01	05/27/2011	$126.05
			$529.62
VICTORIA ROBINSON	WM SUPERCENTER	06/14/2011	$127.01
			$127.01
WADE PRATHER	AAA SUPPLY - LAURENS	05/31/2011	$54.20
	HORTON POOL AND STOVE	06/01/2011	$258.51
	ROBERTSON'S ACE HARDWA	06/09/2011	$19.22
	NAPA AUTO PARTS-CLINTON	06/08/2011	$14.11
	FASTENAL COMPANY01	06/10/2011	$49.57
	AAA SUPPLY - LAURENS	06/09/2011	$53.92
	CLINTON TRUE VALUE HDW	06/17/2011	$17.64
	CLINTON TRUE VALUE HDW	06/20/2011	$24.44
	CLINTON TRUE VALUE HDW	06/20/2011	$14.65
	ATLANTIC SUPPLY& EQUIP	06/20/2011	$245.87
	CLINTON TRUE VALUE HDW	06/22/2011	$5.14
	HORTON POOL AND STOVE	06/22/2011	$25.25
			$782.52
WILLIAM A JACKSON	WOLF CAMERA #1599	05/31/2011	$3.06
	WOLF CAMERA #1599	06/06/2011	$13.21
	WOLF CAMERA #1599	06/17/2011	$51.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A JACKSON	WOLF CAMERA #1599	06/20/2011	$3.68
	WOLF CAMERA #1599	06/22/2011	$15.12
	WM SUPERCENTER	06/24/2011	$11.64
	WOLF CAMERA #1599	06/29/2011	$6.74
			$104.75
WILLIE LEE III	WM SUPERCENTER	06/23/2011	$53.67
			$53.67

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $76,827.19

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$175.00
CYNTHIA ORNER	USPS 45752009132308371	05/31/2011	$28.50
			$28.50
JIMMY HAMPTON	USPS 45840001408216871	06/06/2011	$7.00
	USPS 45500000729800364	06/08/2011	$6.00
	USPS 45180402029801271	06/14/2011	$42.50
	USPS 45180402029801271	06/27/2011	$49.00
			$104.50
JOHN HOOD	USPS 45832003029803582	06/02/2011	$6.50
	USPS 45832003029803582	06/13/2011	$12.50
	USPS 45832003029803582	06/17/2011	$3.50
	USPS 45240003329830890	06/20/2011	$3.29
	USPS 45832003029803582	06/22/2011	$1.04
	USPS 45832003029803582	06/28/2011	$19.64
			$46.47
LEON HINES	FEDEX OFFICE #1502	06/15/2011	$19.24
			$19.24
MARY WILLIAMS	USPS 45254000408230484	06/27/2011	$8.80
			$8.80
PROCUREMENT SERVICES	NCPDP	05/31/2011	$650.00
	OFFICE DEPOT #1214	06/01/2011	$89.75
	OFFICE DEPOT #2127	06/07/2011	$119.95
	WM SUPERCENTER	06/10/2011	$15.92
	STAPLES 00103911	06/13/2011	$177.59
	STAPLES 00103911	06/13/2011	$21.38
	VZWRLSS S P1667-01	06/15/2011	$24.29
	WM SUPERCENTER	06/16/2011	$38.09
	VZWRLSS S P1667-01	06/18/2011	$16.19
	VZWRLSS S P1667-01	06/18/2011	$24.29
	VZWRLSS S P1667-01	06/18/2011	$24.29
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	VZWRLSS S P1667-01	06/21/2011	$23.84
	VZWRLSS S P1667-01	06/23/2011	$24.06
	VZWRLSS S P1667-01	06/25/2011	$24.29
	VZWRLSS S P1667-01	06/24/2011	$72.19
	WEST ALLIS BLUEPRINT & S	06/29/2011	$82.82
			$1,438.89

Total for DEPT OF HEALTH & HUMAN SERVICES: $1,821.40

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	06/15/2011	$126.94
			$126.94
CHARLES OSHIELDS	WM SUPERCENTER	06/13/2011	$35.67
			$35.67
CHARLIE HUTTO	WM SUPERCENTER	06/01/2011	$26.75
	VAUGHAN'S INC.	06/03/2011	$7.59
	VAUGHAN'S INC.	06/03/2011	$23.73
	VAUGHAN'S INC.	06/08/2011	$5.18
	AIR FILTER SERVICE CO	06/15/2011	$130.71
	VAUGHAN'S INC.	06/16/2011	$25.07
	LOWES #00358	06/19/2011	$126.79
			$345.82
DAVID DRU KENNEDY	THE HOME DEPOT 1112	05/31/2011	$113.69
	LOWES #00385	06/14/2011	$8.09
	THE TRANE COMPANY	06/21/2011	$110.21
			$231.99
DENNIS LOOBY	PITNEY BOWES	06/07/2011	$65.47
	PELCO INC	06/08/2011	$475.05
	COLUMBIA FLAG & DISPLAY	06/09/2011	$151.48
	THE TRANE COMPANY	06/11/2011	$1,228.72
	HPC INC	06/17/2011	$162.00
	THE TRANE COMPANY	06/16/2011	$1,147.83
	JAKE'S LANDING	06/21/2011	$300.14
	PELCO INC	06/23/2011	$316.05
			$3,846.74
FLOYD WENDELL CLOSE	THE HOME DEPOT 1112	06/06/2011	$42.73
	LOWES #00385	06/07/2011	$90.85
	LOWES #00385	06/08/2011	$82.14
	LOWES #00385	06/13/2011	$2.01
	LOWES #00385	06/13/2011	$124.09
	THE HOME DEPOT 1112	06/13/2011	$47.87
	LOWES #00385	06/16/2011	$70.62
	LOWES #00385	06/21/2011	$65.30
			$525.61
HAMP LIVINGSTON	LOWES #00385	06/01/2011	$75.88
	1140 PERRY MANN	06/01/2011	$9.52
	RICHLAND INDUSTRIAL	06/01/2011	$71.90
	GATEWAY SUPPLY CP	06/06/2011	$42.59
	JOHNSTONES SUPPLY OF COLU	06/07/2011	$67.41
	1140 PERRY MANN	06/09/2011	$85.60
	LOWES #00385	06/09/2011	$45.62
	HOOVER BUILDING SYSTEM	06/10/2011	$20.17
	ROSE TALBERT PAINT COMPAN	06/14/2011	$271.84
	WW GRAINGER	06/15/2011	$4.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	THE HOME DEPOT 1112	06/21/2011	$11.10
			$706.24
HORACE KENNETH WILLIAMS	THE TRANE COMPANY	06/01/2011	$498.84
	CE COLUMBIA	06/06/2011	$113.36
	JOHNSTONES SUPPLY OF COLU	06/06/2011	$79.18
	GATEWAY HVAC	06/07/2011	$77.38
	JOHNSTONES SUPPLY OF COLU	06/10/2011	$54.47
	COLUMBIA WINAIR CO	06/15/2011	$136.48
	CE COLUMBIA	06/22/2011	$140.87
			$1,100.58
JOHN MILTON BREWER	LOWES #00385	06/03/2011	$79.67
	LOWES #01120	06/15/2011	$50.00
			$129.67
MARK CAPRON	CE COLUMBIA	06/01/2011	$670.38
	JOHNSTONES SUPPLY OF COLU	06/06/2011	$1,412.74
	WW GRAINGER	06/09/2011	$136.96
	CE COLUMBIA	06/14/2011	$6.80
	WW GRAINGER	06/14/2011	$24.50
			$2,251.38
MARK COTTER	W W GRAINGER 916	06/09/2011	$505.28
			$505.28
MARY HAMMOND	IDC UPHOLSTERY INC	06/02/2011	$458.65
	FORMS AND SUPPLY - AOPD	06/17/2011	$101.83
	FORMS AND SUPPLY - AOPD	06/17/2011	$351.07
	FORMS AND SUPPLY - AOPD	06/17/2011	$216.56
	FORMS AND SUPPLY - AOPD	06/20/2011	$2.18
	FORMS AND SUPPLY - AOPD	06/20/2011	$10.94
	WM SUPERCENTER	06/22/2011	$235.96
	LOWES #00385	06/22/2011	$95.51
			$1,472.70
MICHAEL H. HOGAN	JORDANS ACE HDWE	06/01/2011	$178.75
	DOLRTREE 337 00003376	06/02/2011	$57.24
	TROPHIES OF UNION	06/08/2011	$238.50
	WM SUPERCENTER	06/13/2011	$56.41
			$530.90
PAUL ABBOTT	1140 PERRY MANN	05/31/2011	$109.14
			$109.14
ROBIN BRIGGS OLDS	BI-LO 442	06/21/2011	$474.95
			$474.95
SANDRA BROCK	CHILD DEVELOPMENT M	06/02/2011	$1,231.21
	FORMS AND SUPPLY - AOPD	06/03/2011	$484.71
			$1,715.92
SARA JANE ODIORNE	USPS 45418000629800281	06/09/2011	$44.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$44.00
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	06/02/2011	$252.87
	PALMETTO FRAMING SUPPLIES	06/02/2011	$252.87
			$505.74
TOM DELOACH	APL APPLE ONLINE STORE	06/03/2011	$104.86
	AGENT FEE 8900540482486	06/01/2011	$35.00
	AGENT FEE 0378636766746	06/01/2011	$35.00
	USAIRWAYS 0378636766746	06/01/2011	$425.40
	USAIRWAYS 0378636766745	06/01/2011	$425.40
	APL APPLE ONLINE STORE	06/04/2011	$218.28
	APL APPLE ONLINE STORE	06/14/2011	$747.93
	NCS PEARSON	06/14/2011	$429.34
	VERIZON WRLS 29805-01	06/15/2011	$16.04
			$2,437.25
WILLIE LUCAS	COOKS DIRECT INC	05/31/2011	$279.34
			$279.34

Total for DEPT OF JUVENILE JUSTICE: $17,375.86

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	06/02/2011	$10.50
	USPS.COM CLICK66100611	06/04/2011	$9.50
	USPS.COM CLICK66100611	06/08/2011	$4.75
	USPS.COM CLICK66100611	06/13/2011	$4.75
	USPS.COM CLICK66100611	06/15/2011	$4.75
	USPS.COM CLICK66100611	06/24/2011	$4.75
			$39.00
APRIL D DORROH	STAPLS7073890985000003	06/01/2011	$23.60
	STAPLS7073890985000004	06/01/2011	$23.60
	HIPDB NPDB-HIPDB.HRSA.GOV	06/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/23/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/24/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/27/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/27/2011	$4.75
			$113.70
B DUANE CASSIDY	LOWES #01120	06/16/2011	$274.20
	OFFICE DEPOT #336	06/20/2011	$51.80
	LOWES #01120	06/22/2011	$365.04
			$691.04
BERNARD SMALLEY	USPS 45322003429803905	06/17/2011	$1.48
	OFFICE DEPOT #1214	06/21/2011	$165.23
			$166.71
BILLY ROBERTS	FASTENAL COMPANY01	06/02/2011	$91.05
	NAPA STORE 1015007	06/03/2011	$171.33
	FASTENAL COMPANY01	06/07/2011	$56.16
	NAPA STORE 1015007	06/10/2011	$17.86
	MOMAR INC.	06/10/2011	$954.72
	ELECTRIC CONTROL & SUPPLY	06/09/2011	$38.92
	NAPA STORE 1015007	06/10/2011	$176.16
	NAPA STORE 1015007	06/10/2011	$46.07
	FASTENAL COMPANY01	06/13/2011	$292.85
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$136.52
	JOHNSTONES SUPPLY OF COLU	06/15/2011	$178.96
	JOHNSTONES SUPPLY OF COLU	06/15/2011	$240.65
	ATLAS GOLF CARS INC	06/21/2011	$256.80
	NAPA STORE 1015007	06/21/2011	$69.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	JOHNSTONES SUPPLY OF COLU	06/22/2011	$228.81
	NAPA STORE 1015007	06/22/2011	$65.27
	MID-CAROLINA STEEL AND	06/22/2011	$953.53
	NAPA STORE 1015007	06/23/2011	$28.86
	NAPA STORE 1015007	06/27/2011	$333.58
			$4,337.60
CAREN CANUP	USPS.COM CLICK66100611	06/01/2011	$6.81
	USPS.COM CLICK66100611	06/08/2011	$5.16
	USPS.COM CLICK66100611	06/09/2011	$6.81
	USPS.COM CLICK66100611	06/10/2011	$4.75
	USPS.COM CLICK66100611	06/15/2011	$4.97
	OFFICE DEPOT #336	06/15/2011	$11.86
	USPS 45294005029805496	06/21/2011	$105.68
	LOWES #01075	06/21/2011	$38.21
	OFFICE DEPOT #336	06/22/2011	$35.07
			$219.32
CAROL BAKER	BI-LO 12	06/10/2011	$12.70
	OFFICEMAX CT IN#718234	06/13/2011	$142.42
	USPS 45362302729802758	06/24/2011	$108.40
			$263.52
CAROLYN COATS	OFFICEMAX CT IN#701878	06/10/2011	$253.47
			$253.47
CECIL ANDERSON	OFFICE MAX	06/21/2011	$55.04
			$55.04
CHARLES C COMBS JR	PC USA/PUREGLARE	06/15/2011	$27.98
	WM SUPERCENTER	06/17/2011	$29.33
	SCANSTORE	06/20/2011	$99.99
			$157.30
CHRISTOPHER J GROWLEY	Best Buy 00002642	06/06/2011	$21.39
	OFFICE DEPOT #332	06/06/2011	$25.81
	GBC ECOMMERCE	06/17/2011	$415.14
	SIMS MUSIC	06/21/2011	$57.76
	LOWES #01120	06/23/2011	$547.56
			$1,067.66
CINDY BRAZELL	STAPLS7074541338000001	06/10/2011	$174.25
	STAPLS7074842134000001	06/21/2011	$415.30
	STAPLS7075021591000001	06/25/2011	$114.48
	OFFICE DEPOT #2196	06/27/2011	$174.40
			$878.43
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	06/08/2011	$68.31
	DELTA AIR 0062352626072	06/14/2011	$406.80
	NCEES	06/15/2011	$450.00
	OFFICEMAX CT IN#755513	06/15/2011	$158.57
	THE OFFICE PAL	06/19/2011	$237.87

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,321.55
DANIEL MCMANUS	TRACTOR-SUPPLY-CO #0485	05/27/2011	$471.53
	RESCUE TECH 1	06/07/2011	$346.37
	TRACTOR SUPPLY #213	06/07/2011	$47.48
	SAFE INDUSTRIES	06/11/2011	$42.00
	MOUNTAIN TEK	06/10/2011	$931.00
	DANA SAFETY SUPPLY	06/14/2011	$695.50
	US PATRIOT	06/14/2011	$707.81
	LOWES #00433	06/17/2011	$136.45
	LOWES #00385	06/20/2011	$77.95
	PEPBOYS STORE # 134	06/20/2011	$10.14
			$3,466.23
DAVID J PARKER	BATTERYEDGE COM	06/09/2011	$39.89
	JM GRACE	06/13/2011	$325.39
			$365.28
DEBRA LEBAR	DTV DIRECTV SERVICE	06/08/2011	$169.59
	HNS HughesNet.com	06/12/2011	$96.29
	TWC TIMEWARNERCABLE	06/15/2011	$373.78
	TWC TIMEWARNERCABLE	06/28/2011	$133.81
			$773.47
DEBRA WADE	MAGAZINES	06/03/2011	$59.80
	STAPLS7074749285000001	06/17/2011	$738.37
	STAPLS7074749285002001	06/22/2011	$13.17
	THE OFFICE PAL	06/26/2011	$404.61
			$1,215.95
DOROTHY M BUCHANAN	OFFICEMAX CT IN#551142	06/02/2011	$116.17
	THE OFFICE PAL	06/05/2011	$150.64
	THE OFFICE PAL	06/05/2011	$112.34
	THE OFFICE PAL	06/05/2011	$101.63
	OFFICEMAX CT IN#749135	06/14/2011	$99.50
	THE OFFICE PAL	06/16/2011	$353.06
	THE OFFICE PAL	06/19/2011	$141.82
	OFFICEMAX CT IN#872818	06/22/2011	$98.25
			$1,173.41
DOTTIE ISON	STAPLES 00106567	06/03/2011	$57.18
			$57.18
JAMES KNIGHT	AMAZON MKTPLACE PMTS	06/03/2011	$23.03
	AMAZON MKTPLACE PMTS	06/14/2011	$104.47
	OFFICE DEPOT #1214	06/20/2011	$72.75
			$200.25
JANICE BELL	VERIZON WRLS 29805-01	06/07/2011	$74.96
	VERIZON WRLS 29805-01	06/09/2011	$786.36
	VERIZON WRLS 29805-01	06/15/2011	$40.10
	VERIZON WRLS 29805-01	06/15/2011	$262.12

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BELL	VERIZON WRLS 29805-01	06/16/2011	$48.12
			$1,211.66
JANICE THOMAS	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	05/31/2011	$8.00
	SC LAW ENFORCEMENT	06/01/2011	$8.00
	SC LAW ENFORCEMENT	06/01/2011	$8.00
	SC LAW ENFORCEMENT	06/01/2011	$8.00
	SC LAW ENFORCEMENT	06/01/2011	$8.00
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	SC LAW ENFORCEMENT	06/02/2011	$8.00
	SC LAW ENFORCEMENT	06/02/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
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	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	SC LAW ENFORCEMENT	06/06/2011	$8.00
	OFFICEMAX CT IN#621528	06/07/2011	$155.56
	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
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	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
	SC LAW ENFORCEMENT	06/08/2011	$8.00
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	SC LAW ENFORCEMENT	06/14/2011	$8.00
	SC LAW ENFORCEMENT	06/14/2011	$8.00
	SC LAW ENFORCEMENT	06/14/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/14/2011	$8.00
	SC LAW ENFORCEMENT	06/14/2011	$8.00
	SC LAW ENFORCEMENT	06/14/2011	$8.00
	SC LAW ENFORCEMENT	06/14/2011	$8.00
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	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$176.35
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
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	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/16/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/17/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00
	SC LAW ENFORCEMENT	06/17/2011	$8.00
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	SC LAW ENFORCEMENT	06/20/2011	$8.00
	SC LAW ENFORCEMENT	06/20/2011	$8.00
	SC LAW ENFORCEMENT	06/20/2011	$8.00
	THE OFFICE PAL	06/19/2011	$422.69
	SC LAW ENFORCEMENT	06/20/2011	$8.00
	SC LAW ENFORCEMENT	06/20/2011	$8.00
	SC LAW ENFORCEMENT	06/21/2011	$8.00
	SC LAW ENFORCEMENT	06/21/2011	$8.00
	SC LAW ENFORCEMENT	06/21/2011	$8.00
	SC LAW ENFORCEMENT	06/21/2011	$8.00
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	SC LAW ENFORCEMENT	06/22/2011	$8.00
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	SC LAW ENFORCEMENT	06/22/2011	$8.00
	SC LAW ENFORCEMENT	06/23/2011	$8.00
	SC LAW ENFORCEMENT	06/23/2011	$8.00
	SC LAW ENFORCEMENT	06/23/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/23/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/27/2011	$8.00
	SC LAW ENFORCEMENT	06/27/2011	$8.00
	SC LAW ENFORCEMENT	06/27/2011	$8.00
	SC LAW ENFORCEMENT	06/27/2011	$8.00
	SC LAW ENFORCEMENT	06/28/2011	$8.00
	SC LAW ENFORCEMENT	06/28/2011	$8.00
	SC LAW ENFORCEMENT	06/28/2011	$8.00
	SC LAW ENFORCEMENT	06/28/2011	$8.00
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	SC LAW ENFORCEMENT	06/29/2011	$8.00
	SC LAW ENFORCEMENT	06/29/2011	$8.00
	SC LAW ENFORCEMENT	06/29/2011	$8.00
	SC LAW ENFORCEMENT	06/29/2011	$8.00
			$3,274.60
JASON POPE	OFFICE DEPOT #332	06/02/2011	$53.48

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON POPE	WRIGHT JOHNSTON UNIFORMS	06/16/2011	$20.87
	OTTER PRODUCTS, LLC	06/18/2011	$99.90
	SOUTHEASTERN EMERGENCY	06/24/2011	$79.93
			$254.18
JOAN WILKIE	FRAMEWORLD ENTERPRISE INC	06/15/2011	$56.71
	OFFICE DEPOT #1214	06/24/2011	$158.88
	AMERICAN SYSTEMS OF	06/27/2011	$18.29
			$233.88
JOHN KESTOR	SMITH & JONES JANITOR	06/02/2011	$880.13
	FAUCET DEPOT	06/03/2011	$1,621.76
	VERIZON WRLS P2099-01	06/10/2011	$34.22
	STANLEY WORKS USA	06/11/2011	$218.77
	B & H PHOTO-VIDEO.COM	06/13/2011	$1,296.45
	LOWES #00499	06/16/2011	$74.49
	MAYER ELECTRIC SUPPLY 710	06/28/2011	$262.34
	GRAHL ELECTRIC SUPPLY CO	06/28/2011	$66.39
	GRAHL ELECTRIC SUPPLY CO	06/28/2011	$274.33
	GRAYBAR ELECTRIC	06/29/2011	$342.83
	ULINE SHIP SUPPLIES	06/30/2011	$31.61
	ULINE SHIP SUPPLIES	06/30/2011	$24.00
			$5,127.32
JUNARA R MEADE	SMITH RUBBER STAMP & SEAL	06/01/2011	$8.27
	THE OFFICE PAL	06/05/2011	$432.90
			$441.17
KEITH VAN RYN	CHIPCO COMPUTER	05/31/2011	$131.24
	MEMORY AMERICA	06/02/2011	$95.98
	DMI DELL K-12/GOVT	06/07/2011	$8.55
	MCM ELECTRONICS I01 OF 01	06/08/2011	$20.48
	MCM ELECTRONICS I01 OF 01	06/09/2011	$10.09
	NEWARK US 00000109	06/11/2011	$8.35
	CHIPCO COMPUTER	06/13/2011	$217.12
	MOUSER ELECTRONICS DIS	06/14/2011	$7.75
	Best Buy 00002709	06/13/2011	$128.38
	WWW.NEWEGG.COM	06/15/2011	$44.97
	WWW.NEWEGG.COM	06/16/2011	$162.03
	MIDWEST TECHNICAL SALES	06/17/2011	$287.00
	CHIPCO COMPUTER	06/22/2011	$138.93
	LOWES #01120	06/23/2011	$22.13
	OFFICE DEPOT #336	06/23/2011	$19.43
	THE OFFICE PAL	06/26/2011	$104.34
	NEWARK US 00000109	06/29/2011	$10.62
			$1,417.39
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
			$9.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNNDA NILES	BOXWOOD TECH	06/14/2011	$500.00
	M. LEE SMITH PUBLISHER	06/17/2011	$387.00
	THE OFFICE PAL	06/19/2011	$142.74
	JM GRACE	06/20/2011	$227.52
	THE OFFICE PAL	06/26/2011	$268.34
			$1,525.60
MARILYN CROUCH	THE OFFICE PAL	06/05/2011	$270.41
	THE TROPHY AND GIFT	06/06/2011	$50.24
	THE OFFICE PAL	06/19/2011	$673.59
			$994.24
MATT FAILE	CLUBEXPRSS 8006562611	06/01/2011	$25.00
	AMAZON MKTPLACE PMTS	06/06/2011	$14.19
	DRI WWW.ELEMENT5.INFO	06/08/2011	$249.00
	AMAZON MKTPLACE PMTS	06/09/2011	$14.95
	GOOGLE ThinkFree Inc	06/10/2011	$14.99
	AMAZON MKTPLACE PMTS	06/10/2011	$54.45
	GODADDY.COM	06/10/2011	$38.35
	GODADDY.COM	06/10/2011	$76.70
	WWW.NEWEGG.COM	06/14/2011	$108.99
	WWW.NEWEGG.COM	06/14/2011	$275.06
	RADIOSHACK COR00197590	06/15/2011	$5.66
	AMAZON MKTPLACE PMTS	06/16/2011	$14.95
	WWW.NEWEGG.COM	06/16/2011	$332.97
	AMAZON MKTPLACE PMTS	06/17/2011	$27.98
	WWW.NEWEGG.COM	06/29/2011	$628.98
			$1,882.22
OLINDA MACK	STAPLS7074354603000001	06/04/2011	$213.89
	OFFICE DEPOT #1214	06/07/2011	$96.28
	OFFICE DEPOT #1214	06/09/2011	$53.39
	OFFICE MAX	06/21/2011	$524.19
	OFFICE DEPOT #1214	06/22/2011	$62.60
			$950.35
PAUL WESSINGER	GRAHL ELECTRIC SUPPLY CO	06/08/2011	$52.60
	MAYER ELECTRIC SUPPLY 710	06/09/2011	$547.46
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$440.65
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$43.15
	LOWES #00499	06/14/2011	$43.91
	GRAHL ELECTRIC SUPPLY CO	06/14/2011	$226.84
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$21.68
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$91.10
	GRAHL ELECTRIC SUPPLY CO	06/20/2011	$33.17
	C C DICKSON CO 1002	06/23/2011	$78.31
			$1,578.87
PHILLIP G RUSSELL II	WCP FERN EXPOSITION SVCS	06/09/2011	$251.79

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$251.79
PHYLLIS W GLENN	SS SGSTORE	05/31/2011	$145.89
	CELLULAR SALES EC-BR	05/31/2011	$16.00
	LAMINATOR.COM	06/02/2011	$223.36
	OFFICEMAX CT IN#549719	06/02/2011	$1,131.94
	OFFICE DEPOT #1214	06/03/2011	$161.88
	STAPLS7074462057000001	06/08/2011	$860.13
	WALMART.COM	06/13/2011	$73.81
	OFFICEMAX CT IN#758350	06/16/2011	$1,111.48
	STAPLS7074707527000001	06/16/2011	$1,227.85
	WM SUPERCENTER	06/17/2011	$14.95
	LAMINATOR.COM	06/17/2011	$30.90
	LAMINATION DEPOT	06/21/2011	$156.93
	STAPLS7074946092000001	06/23/2011	$785.12
			$5,940.24
RALPH L BUSBY	FASTENAL COMPANY01	06/02/2011	$750.72
	SAFE INDUSTRIES	06/11/2011	$198.00
	HI-LIFT JACK COMPANY	06/14/2011	$400.00
			$1,348.72
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	05/31/2011	$331.00
	JOHNSTONES SUPPLY OF COLU	06/01/2011	$383.88
	C C DICKSON CO 1002	06/01/2011	$493.81
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$104.06
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$46.87
	C C DICKSON CO 1002	06/02/2011	$148.68
	JOHNSTONES SUPPLY OF COLU	06/03/2011	$100.56
	THE TRANE COMPANY	06/03/2011	$428.00
	JOHNSTONES SUPPLY OF COLU	06/03/2011	$178.96
	LOWES #00433	06/03/2011	$45.40
	JOHNSTONES SUPPLY OF COLU	06/07/2011	$111.49
	C C DICKSON CO 1002	06/07/2011	$662.54
	C C DICKSON CO 1002	06/07/2011	$425.67
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$42.69
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$42.48
	C C DICKSON CO 1002	06/09/2011	$105.76
	JOHNSTONES SUPPLY OF COLU	06/10/2011	$327.42
	JOHNSTONES SUPPLY OF COLU	06/13/2011	$178.96
	JOHNSTONES SUPPLY OF COLU	06/29/2011	$22.90
			$4,181.13
ROGER C MOORE	CATOES POWER EQUIPMENT	05/31/2011	$87.58
	NORTHERN TOOL EQUIP SC	06/03/2011	$90.93
	DICK SMITH FORD	06/09/2011	$13.14
	MILL SUPPLY INC	06/15/2011	$273.79
	TRUCK SUPPLY COMPANY O	06/15/2011	$180.88
	LOWES #00385	06/16/2011	$291.56

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	NAPA STORE 1015002	06/15/2011	$150.29
	MSC	06/21/2011	$266.89
	LOWES #01066	06/21/2011	$75.87
	NORTHERN TOOL EQUIP SC	06/27/2011	$72.69
			$1,503.62
RONALD ADAMS	DELTA AIR 0062351389204	06/01/2011	$432.80
	DELTA AIR 0062351389205	06/01/2011	$432.80
	JM GRACE	05/26/2011	$115.52
	OFFICEMAX CT IN#640375	06/08/2011	$335.68
	OFFICE DEPOT #1214	06/08/2011	$29.08
	JM GRACE	06/09/2011	$71.66
	THE OFFICE PAL	06/12/2011	$60.09
	UNITED AIR 0162126880169	06/15/2011	$439.40
	UNITED AIR 0162127539641	06/27/2011	$150.00
			$2,067.03
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#513377	06/01/2011	$19.42
	OFFICEMAX CT IN#513399	06/01/2011	$9.10
	OFFICEMAX CT IN#513220	06/01/2011	$441.55
	OFFICEMAX CT IN#755862	06/15/2011	$728.90
	OFFICEMAX CT IN#756016	06/15/2011	$72.93
	OFFICEMAX CT IN#896497	06/23/2011	$126.22
			$1,398.12
SHARON COEFIELD	CHIPCO COMPUTER	06/07/2011	$187.25
			$187.25
STANLEY WILLIAMS	BLUESTEIN WHOLESALE COMPA	06/02/2011	$462.24
	BLUESTEIN WHOLESALE COMPA	06/06/2011	$369.79
	WM SUPERCENTER	06/11/2011	$79.93
	ROSE TALBERT PAINT COMPAN	06/24/2011	$87.81
			$999.77
TERRELL BROWN	NORTHERN TOOL EQUIP SC	06/01/2011	$74.87
	JASPER FIRE AND SAFETY	06/10/2011	$89.43
	WM SUPERCENTER	06/14/2011	$39.48
	WM SUPERCENTER	06/22/2011	$57.02
			$260.80
THEODORE A MARTIN	SNEADS CARPET ONE	06/13/2011	$18.05
	OFFICE MAX	06/13/2011	$56.88
			$74.93
TONY FERREIRA	LOWES #00433	05/31/2011	$218.60
	THE HOME DEPOT 1112	06/01/2011	$44.75
	SAFE INDUSTRIES	06/09/2011	$396.00
	POSEIDON FIRE-RESCUE-E	06/20/2011	$235.36
			$894.71
WANDA P COOKE	STAPLS7075065834000002	06/28/2011	$3.87
	STAPLS7075065834000001	06/28/2011	$88.47

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA P COOKE	STAPLS7075114161000001	06/29/2011	$69.74
			$162.08
WILLIAM J STROHECKER	OFFICE DEPOT #332	06/14/2011	$192.48
			$192.48

Total for DEPT OF LABOR,LICENSING,& REGULATION: $55,180.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	BARNARD TIRE CO INC	06/14/2011	$92.95
	BARNARD TIRE CO INC	06/22/2011	$106.86
	WEST MARINE EXPRESS 5547	06/27/2011	$30.61
			$230.42
ADAM KEETER	ABBEVILLE TIRES	06/14/2011	$125.35
			$125.35
ADAM REX	LOWES #02520	06/06/2011	$8.53
			$8.53
ALBERT SEGARS	LOWES #01521	05/31/2011	$14.54
			$14.54
ALLAN HAZEL	MEMPHIS NET AND TWINE CO	06/06/2011	$317.25
	HADDRELL'S POINT CHARLEST	06/09/2011	$54.24
	ROYALL ACE HARDWARE	06/14/2011	$3.24
	LOWES #00661	06/22/2011	$35.92
	MEMPHIS NET AND TWINE CO	06/22/2011	$137.80
			$548.45
ALLEN BRIDGMAN	YOUNG'S TRUE VALUE	06/15/2011	$379.64
			$379.64
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	05/31/2011	$338.36
	THE HOME DEPOT 1115	06/02/2011	$18.02
	THE HOME DEPOT 1115	06/03/2011	$12.51
	WM SUPERCENTER	06/08/2011	$42.12
	TIRE KINGDOM #190	06/07/2011	$463.67
	ALLOY CRANE & HOIST, INC	06/13/2011	$520.00
	AIRGAS NATIONAL WELDERS	06/13/2011	$9.95
	AIRGAS NATIONAL WELDERS	06/17/2011	$235.67
	LOWES #01533	06/20/2011	$28.92
	LOWES #01533	06/20/2011	$13.85
	SEACOAST SECURITY SHRED	06/29/2011	$60.00
			$1,743.07
AMANDA FORNAL	WAL-MART	06/17/2011	$11.28
	YSI INCORPORATED	06/28/2011	$1,284.90
	FISHER SCI CHI	06/28/2011	$377.88
			$1,674.06
AMY BREEDLOVE	THE UPS STORE 3497	06/15/2011	$94.45
	LOWES #03071	06/16/2011	$62.92
			$157.37
AMY DUKES	ROYALL ACE HARDWARE	06/20/2011	$70.48
	PROFESSIONAL PRIN01 OF 01	06/22/2011	$498.02
	FORMS AND SUPPLY - AOPD	06/24/2011	$71.10
	FORMS AND SUPPLY - AOPD	06/24/2011	$242.82
			$882.42
AMY STATON	BATTERIES PLUS	05/31/2011	$81.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$81.19
ANDREW GODOWNS	MIKES AUTOMOTIVE	06/09/2011	$36.33
			$36.33
ANDREW JACKSON	MARATHON OIL 116541	06/07/2011	$52.00
			$52.00
ANGELA BROWN	CLICK2MAIL	06/16/2011	$145.42
			$145.42
ANGUS MACBRIDE	C & M AUTOMOTIVE	06/17/2011	$57.90
	WM SUPERCENTER	06/21/2011	$41.21
			$99.11
APRIL GRAVES	TUTEN'S BIRITE	06/01/2011	$70.66
	RELIABLE PAPER, INC	06/01/2011	$455.85
	CPS 2010-2025-2030-2041	06/02/2011	$64.20
	ULINE SHIP SUPPLIES	06/02/2011	$348.68
	DOLLAR-GENERAL #6356	06/01/2011	$9.10
	CARQUEST AUTO PARTS	06/01/2011	$522.00
	WIGGINS & SON	06/02/2011	$13.91
	WIGGINS & SON	06/03/2011	$10.70
	LOWES #02813	06/06/2011	$200.57
	EASTERN TRUCK ACCESSORIES	06/06/2011	$346.68
	TGT TARGET.COM	06/08/2011	$105.99
	LOWES #01533	06/09/2011	$208.58
	TGT TARGET.COM	06/09/2011	$79.49
	SAVANNAH COMMUNICATIONS	06/10/2011	$334.21
			$2,770.62
BARBARA TAYLOR	Amazon.com	06/18/2011	$93.74
			$93.74
BEN DUNCAN	CAPE ROMAIN MARINE	06/10/2011	$65.44
	CAPE ROMAIN MARINE	06/16/2011	$187.00
	WM SUPERCENTER	06/24/2011	$41.21
	SHELL OIL 57544682107	06/24/2011	$8.02
			$301.67
BEN DYAR	CAROLINA FLAIR/HYDHY	06/07/2011	$94.77
	PARKS AUTO PARTS INC	06/07/2011	$78.36
	COASTAL HYDRAULICS	06/07/2011	$156.13
	CHARLESTON'S RIGGI	06/08/2011	$61.37
	AUTOZONE #1004	06/08/2011	$65.08
	AUTOZONE #1004	06/08/2011	$19.52
	WAL-MART	06/08/2011	$22.22
	LOWES #00661	06/08/2011	$16.49
	ALL SEASONS TRUE VALUE	06/09/2011	$16.36
	WEST MARINE 1264	06/09/2011	$133.27
	PAXTON COMPANY	06/10/2011	$73.02
	LOWES #00661	06/13/2011	$61.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	HAY TIRE	06/13/2011	$23.19
	LOWES #00661	06/16/2011	$27.84
	WEST MARINE 1264	06/16/2011	$105.22
	WEST MARINE 1264	06/17/2011	$13.62
	LOWES #00661	06/17/2011	$71.99
	GO2MARINE	06/20/2011	$184.44
	LOWES #00661	06/27/2011	$7.11
			$1,231.78
BEN GRAHAM	HILL TIRE CENTER	06/18/2011	$38.04
	EDISTO OUTBOARD & MA	06/17/2011	$221.46
			$259.50
BENJAMIN BYERS	LEROYS SERVICE STATION	06/27/2011	$34.00
			$34.00
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	05/31/2011	$56.60
	JESSIE'S TIRE & LUBE	05/31/2011	$86.46
			$143.06
BENJAMIN STONE	B & H PHOTO-VIDEO.COM	06/14/2011	$269.30
	WAL-MART	06/22/2011	$30.87
	LOWES #00661	06/24/2011	$2.95
	WAL-MART	06/24/2011	$10.82
			$313.94
BENJAMIN THOMAS IV	FRANK'S DISCOUNT TIRE-LE	06/22/2011	$39.80
			$39.80
BENJAMIN WHALEY JR	BUTLER MARINE CHARLESTON	06/08/2011	$110.85
	BUTLER MARINE CHARLESTON	06/21/2011	$657.84
			$768.69
BRAD FLOYD	USAIRWAYS 0372433450903	06/07/2011	$14.00
	USAIRWAYS 0372433450882	06/07/2011	$423.80
	VWR INTERNATIONAL INC	06/10/2011	$48.17
	LOWES #00661	06/14/2011	$19.81
	ALL SEASONS TRUE VALUE	06/15/2011	$32.54
	ARTIST AND CRAFTSMAN SUPP	06/14/2011	$43.88
	BARNES&NOBLE COM	06/17/2011	$77.06
			$659.26
BRADLEY MCABEE	OCEAN NUTRITION	06/08/2011	$263.24
	AQUAFAUNA BIO MARINE	06/14/2011	$1,048.00
	ADAPCO, INC.	06/15/2011	$788.50
			$2,099.74
BRANDON ELEBY	WM SUPERCENTER	06/08/2011	$1.48
	WM SUPERCENTER	06/15/2011	$36.21
			$37.69
BRANT ELLIOTT	CAROLINA EASTERN PAMPLICO	06/06/2011	$300.75
	ALTMAN TRACTOR & EQUIPME	06/09/2011	$521.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANT ELLIOTT	SEARS ROEBUCK 2705	06/09/2011	$90.71
	CAROLINA EASTERN PAMPLICO	06/15/2011	$192.60
			$1,105.86
BRETT MOULE	PERFORMANCE INK INC	06/15/2011	$308.16
			$308.16
BRIAN CRAWFORD	WALGREENS #10257	06/29/2011	$55.03
			$55.03
BRIAN LONG	NORTHERN TOOL EQUIP SC	05/31/2011	$171.10
	CAROLINA POWER EQUIPMENT	06/13/2011	$29.69
	PACK & MAIL ETC	06/15/2011	$37.50
			$238.29
BRIAN WELCH	VALVOLINE EXPRESS CA	05/31/2011	$12.00
			$12.00
BROCK RENKAS	ADVANCE AUTO PARTS #5900	06/09/2011	$130.02
			$130.02
BRYAN FRAZIER	BEARING DISTRIBUTORS INC	06/07/2011	$10.85
	PUBLIX #633	06/09/2011	$18.16
	WEST MARINE 1264	06/18/2011	$29.96
			$58.97
BRYAN GROOMS	WILLIAMS FARM SUPPLY	05/31/2011	$474.60
	WM SUPERCENTER	06/08/2011	$109.60
	WILLIAMS FARM SUPPLY	06/13/2011	$2,484.46
	NAPA AUTO PARTS	06/14/2011	$46.17
			$3,114.83
BRYAN KYZER	MAC PAPERS INC	06/01/2011	$572.88
	FORMS AND SUPPLY - AOPD	06/01/2011	$228.98
	FORMS AND SUPPLY - AOPD	06/07/2011	$501.87
	FORMS AND SUPPLY - AOPD	06/07/2011	$128.73
	FORMS AND SUPPLY - AOPD	06/10/2011	$326.02
	FORMS AND SUPPLY - AOPD	06/13/2011	$127.63
	FORMS AND SUPPLY - AOPD	06/24/2011	$42.71
	FORMS AND SUPPLY - AOPD	06/26/2011	$341.81
	COMMERCIAL OFFICE FURNITU	06/28/2011	$32.64
			$2,303.27
CARY DAVIS	TYLER TIRE AND AUTO CENTE	06/16/2011	$217.84
	TYLER TIRE AND AUTO CENTE	06/23/2011	$52.39
			$270.23
CARY ROBINSON	AYNOR TIRE MART & WRECKER	06/09/2011	$97.56
	KMART 07555	06/24/2011	$9.49
			$107.05
CATHY BAZZEL	USPS 45358004408221988	06/02/2011	$124.00
	WM SUPERCENTER	06/02/2011	$113.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$237.97
CATHY COOK	WALTERBORO CASH & CARR	05/31/2011	$59.67
	NOR NORTHERN TOOL	06/06/2011	$189.71
	WESTBURY ACE HARDWARE	06/07/2011	$27.78
	WOOD BROTHERS	06/06/2011	$208.65
	WOOD BROTHERS	06/08/2011	$14.98
	HILL TIRE CENTER	06/13/2011	$411.25
	DIXIE AUTO PARTS OF WALTE	06/14/2011	$9.62
	WALTERBORO RENTAL EQUIP	06/14/2011	$76.24
	WOOD BROTHERS	06/15/2011	$45.69
	BUDGET TIRE INC	06/17/2011	$17.00
	NAPA AUTO SUPPLY OF WA	06/17/2011	$270.13
	WESTBURY ACE HARDWARE	06/17/2011	$46.48
	BLANCHARD MACH WALTERBORO	06/17/2011	$47.87
			$1,425.07
CHARLES COVINGTON	CHERAW PLUMBING	06/03/2011	$141.64
	BILBY CONSTRUCTION CO	06/03/2011	$10.11
	AMERICAN STAINLESS AND SU	06/03/2011	$38.36
	CMC BUILDING SUPPLY	06/03/2011	$66.05
	CHERAW PLUMBING	06/06/2011	$41.88
	PEE DEE FARM SUPPLY	06/09/2011	$31.24
	S AND D AUTO PARTS	06/16/2011	$27.48
			$356.76
CHARLES HAMILTON	LOWES #01533	06/29/2011	$286.01
			$286.01
CHARLES RUTH	TYDEN BROOKS INC	06/02/2011	$653.92
			$653.92
CHARLOTTE HOPE	LOWES #00661	06/10/2011	$43.77
			$43.77
CHISOLM FRAMPTON	DINKINS AUTO SERVICE, INC	06/02/2011	$675.10
			$675.10
CHRIS GREGORY	BLANCHARD EQUIPMENT HAMPT	06/14/2011	$189.86
	CARQUEST AUTO PARTS	06/14/2011	$52.85
			$242.71
CHRIS HEINTZE	BASS PRO ONLINE	05/31/2011	$286.21
	BASS PRO ONLINE	05/31/2011	$219.87
	THE UPS STORE 3497	06/06/2011	$76.73
	WM SUPERCENTER	06/06/2011	$21.14
	MEDEXSUPPLY	06/06/2011	$34.78
	THE UPS STORE 3497	06/13/2011	$14.68
	THE UPS STORE 3497	06/23/2011	$14.38
	THE UPS STORE 3497	06/27/2011	$14.38
			$682.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PAGE	RADIO COMMUNICATIONS SVC	06/16/2011	$119.40
	LAWMENS SAFETY SUPPLY INC	06/16/2011	$100.02
			$219.42
CHRIS THOMASON	R L CULLER REFRIGERATION	06/02/2011	$195.41
	LOWES #00639	06/03/2011	$100.89
	BLACK RIVER MARINE	06/06/2011	$57.71
			$354.01
CHRISTINE HAND	AMAZON MKTPLACE PMTS	06/01/2011	$9.66
	Amazon.com	06/02/2011	$199.89
	NAPA AUTO SUPPLY OF WA	06/02/2011	$111.58
	WM SUPERCENTER	06/15/2011	$116.91
	WEST MARINE #134	06/15/2011	$18.46
			$456.50
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2011	$47.89
	WAL-MART	06/15/2011	$127.55
	WATERMAN SUPPLY CO INC	06/28/2011	$1,348.75
			$1,524.19
CHRISTOPHER GARNER	WEST MARINE 1264	05/31/2011	$138.52
			$138.52
CLIFFORD DERIENZO	WM SUPERCENTER	06/21/2011	$36.33
			$36.33
CORY DRENNAN	LOWES #00518	06/01/2011	$106.84
			$106.84
DAMIAN YONGUE	WM SUPERCENTER	06/27/2011	$29.40
			$29.40
DAN RANKIN	TECHNI-ICE DRY ICE P	06/10/2011	$62.61
			$62.61
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	06/06/2011	$78.08
	WM SUPERCENTER	06/15/2011	$14.98
	WM SUPERCENTER	06/23/2011	$57.44
			$150.50
DANIEL BEACH	RUFFIN FARM SUPPLY	05/31/2011	$1,365.00
	DORCHESTER TRACTOR COMPAN	06/02/2011	$15.15
	NAPA AUTO SUPPLY OF WA	06/07/2011	$275.19
	NAPA AUTO SUPPLY OF WA	06/14/2011	$11.44
	RED RIVER SPECIALTIES	06/15/2011	$2,430.00
	NAPA AUTO SUPPLY OF WA	06/15/2011	$171.07
	SWEAT IMP INC	06/15/2011	$31.60
			$4,299.45
DANIEL DUPRE	AWARDS FOR ANYTHING INC	06/02/2011	$39.04
	WM SUPERCENTER	06/07/2011	$43.41
	THE TACKLE SHOP	06/07/2011	$24.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	PIGGLY WIGGLY 063	06/09/2011	$11.48
	SPORTSMANS WAREHOUSE 155	06/09/2011	$34.68
	THE TACKLE SHOP	06/09/2011	$20.70
	THE BACKPACKER	06/13/2011	$46.92
	WM SUPERCENTER	06/20/2011	$44.03
			$264.34
DANIEL HOOD	HORSE + GARDEN ACE HRDWR	05/31/2011	$6.49
	JIFFY LUBE #104	06/02/2011	$42.60
	EAST COLUMBIA SPORT SH	06/01/2011	$82.39
	RANDY'S TIRE & LUBE	06/10/2011	$148.69
	PET LOVERS WAREHSE COLUMB	06/24/2011	$5.77
			$285.94
DANIEL RUSS	LOWES #00661	05/31/2011	$36.52
	PIGGLY WIGGLY 026	06/01/2011	$229.44
	LOWES #00661	06/03/2011	$175.14
	PIGGLY WIGGLY 026	06/06/2011	$723.48
	LOWES #00661	06/16/2011	$36.14
	LOWES #00661	06/16/2011	$66.65
	WEST MARINE 1264	06/16/2011	$91.65
	PIGGLY WIGGLY 026	06/20/2011	$301.34
	TARGET 00013912	06/23/2011	$39.01
	BERLIN'S RESTAURANT S	06/23/2011	$57.57
	PIGGLY WIGGLY 026	06/27/2011	$498.66
	WATERMAN SUPPLY CO INC	06/29/2011	$1,098.75
			$3,354.35
DAVID LONG	LOW COUNTRY MARINE	06/13/2011	$147.66
			$147.66
DAVID LUCAS	FORMS AND SUPPLY - AOPD	06/07/2011	$256.39
			$256.39
DAVID TANT	CPS 2010-2025-2030-2041	06/01/2011	$472.10
	CARQUEST AUTO PARTS	05/31/2011	$266.55
	WIGGINS & SON	06/15/2011	$443.72
	HAMPTON AUTO PARTS INC	06/16/2011	$48.14
	CARQUEST AUTO PARTS	06/15/2011	$357.56
	WIGGINS & SON	06/16/2011	$74.47
	CARQUEST AUTO PARTS	06/16/2011	$286.64
			$1,949.18
DAVID ULRATH	ELGIN FEED & GARDEN	06/01/2011	$1,104.84
	HD SUPPLY PLUMB#917	06/13/2011	$40.18
			$1,145.02
DEAN HARRIGAL	TRACTOR SUPPLY COMPANY #	05/31/2011	$406.83
	DORCHESTER TRACTOR COMPAN	06/01/2011	$151.96
	EDISTO TRUE VALUE	06/07/2011	$31.95
	DORCHESTER TRACTOR COMPAN	06/10/2011	$55.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	DELTA AIR 0068659919418	06/13/2011	$346.80
	FORESTRY SUPPLIERS	06/13/2011	$772.37
			$1,764.93
DEANNA RUTH	PARSONS AUTO AND RADIATOR	06/01/2011	$1,767.18
	WM SUPERCENTER	06/01/2011	$9.48
	PARSONS AUTO AND RADIATOR	06/02/2011	$58.61
	ELVIS SERVICE COMPANY	06/20/2011	$76.80
			$1,912.07
DEBORAH MILLER WINSLOW	DESIGN LAB	05/31/2011	$87.65
	TWC TIMEWARNERCABLE	06/06/2011	$74.90
	THE OFFICE PAL	06/12/2011	$699.53
	HP DIRECT-PUBLICSECTOR	06/15/2011	$222.56
	SMITH RUBBER STAMP & SEAL	06/16/2011	$16.20
	LEXINGTON PRINTING	06/16/2011	$250.38
	ACE HRDWR OF CAYCE LLC	06/17/2011	$33.63
	JM GRACE	06/15/2011	$397.73
	LOWES #00499	06/22/2011	$43.40
			$1,825.98
DENISE C RICE	USAIRWAYS 0378657299941	06/02/2011	$299.40
	WM SUPERCENTER SE2	06/02/2011	$31.47
	USA MOBILITY WIRELE	06/05/2011	$57.65
	FEDEX 854431450626	06/13/2011	$11.73
	FEDEX 854431450637	06/13/2011	$94.15
	FEDEX 854431450660	06/19/2011	$39.02
	FEDEX 854431450670	06/19/2011	$39.02
	FEDEX 854431450659	06/17/2011	$57.21
	FEDEX 060704330365946	06/22/2011	$8.17
	USAIRWAYS 0378662979836	06/24/2011	$263.40
	FEDEX 854431450751	06/26/2011	$45.54
	FEDEX 794897525439	06/26/2011	$114.81
	MANAGEMENT CONCEPTS INC	06/27/2011	$825.00
	FEDEX 854431450784	06/28/2011	$62.35
			$1,948.92
DENISE FROEHLE	PERFORMANCE INK INC	06/01/2011	$808.92
	MICHAELS #2113	06/09/2011	$38.50
	FORMS AND SUPPLY - AOPD	06/13/2011	$178.90
	CITY ART	06/16/2011	$151.53
	LOWES #00499	06/17/2011	$17.40
	UTRECHT MFG. CORP	06/16/2011	$229.62
	IF ITS PAPER	06/22/2011	$50.06
			$1,474.93
DENNETTA DAWSON	OFFICE DEPOT #2233	06/07/2011	$34.71
	EDISTO OUTBOARD & MA	06/15/2011	$435.87
			$470.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	JESSIE'S TIRE & LUBE	06/13/2011	$35.26
	WEST MARINE #511	06/14/2011	$67.90
	TRI-COUNTY ACE BLDRS S	06/18/2011	$22.46
			$125.62
DERRELL SHIPES	UNITED AIR 0168660529456	06/15/2011	$406.80
			$406.80
DEWAYNE PATTERSON	BEST BUY MHT 00011205	05/31/2011	$108.49
	PETCO 1528 63515282	05/31/2011	$73.22
	WAL-MART	05/31/2011	$33.69
	CHARLESTON RUBBER AND	06/03/2011	$163.44
	CHARLESTON HARDWARE	06/06/2011	$41.21
	NORTHERN TOOL EQUIP	06/28/2011	$173.58
			$593.63
DON MILES	NORTHERN TOOL EQUIP SC	05/31/2011	$22.45
	TRACTOR SUPPLY #104	06/03/2011	$72.72
	PEPBOYS STORE # 152	06/05/2011	$6.40
	PEPBOYS STORE # 152	06/05/2011	$6.41
	LOWES #00433	06/06/2011	$109.30
	OUTPOST FOODMART	06/06/2011	$1.30
	JARED'S HARDWARE	06/07/2011	$32.39
	LOWES #00433	06/07/2011	$10.66
	KERSHAW HARDWARE & SUPPLY	06/07/2011	$16.12
	MONROES POWER EQUIPMENT	06/08/2011	$158.10
	LONNIE ROBERTS01760016	06/09/2011	$77.86
	GREASE MONKEY 227	06/09/2011	$94.96
	HUBBARDS HARDWARE	06/13/2011	$16.04
	JARED'S HARDWARE	06/14/2011	$50.71
	TRACTOR SUPPLY #104	06/14/2011	$160.46
	HUBBARDS HARDWARE	06/14/2011	$41.91
	TRACTOR-SUPPLY-CO #0485	06/17/2011	$203.12
	OUTPOST FOODMART	06/20/2011	$1.30
	S E FARM EQUIP CO	06/27/2011	$215.71
			$1,297.92
DONALD FORRESTER JR	WATEREE MARINA II	06/04/2011	$138.36
			$138.36
DONNA MAPLES	DESIGN LAB	05/31/2011	$411.93
	DESIGN LAB	05/31/2011	$21.99
	DESIGN LAB	06/02/2011	$60.08
	DESIGN LAB	06/09/2011	$1,233.93
	DESIGN LAB	06/17/2011	$609.86
	DESIGN LAB	06/17/2011	$787.88
	DESIGN LAB	06/21/2011	$1,673.79
	DESIGN LAB	06/27/2011	$793.77
			$5,593.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOUG COOKE	PORT CITY SUPPLY INC	06/07/2011	$440.73
	PORT CITY SUPPLY INC	06/09/2011	$37.46
			$478.19
DUBOSE GRIFFIN	WEST MARINE 1258	06/01/2011	$10.98
	WAL-MART	06/16/2011	$9.63
			$20.61
DUDLEY BRITT	BATTERIES PLUS	06/08/2011	$38.13
	LAKE MURRAY HARDWARE & OU	06/09/2011	$27.59
	LEE TRANSPORT	06/10/2011	$834.59
	LEE TRANSPORT	06/21/2011	$166.91
	DP MARINE LLC	06/23/2011	$143.56
	LAKE MURRAY HARDWARE & OU	06/28/2011	$4.27
			$1,215.05
EDDIE LEE	AUTO GLASS WORKS	06/22/2011	$42.06
	JOHNSON MARINE	06/23/2011	$136.40
			$178.46
EDWARD DURANT	DIONEX CORPORATION	06/17/2011	$311.37
	FISHER SCI ATL	06/18/2011	$319.83
			$631.20
EDWIN OTT	FORESTRY SUPPLIERS	06/09/2011	$65.56
	LOWES #00518	06/13/2011	$209.04
	GUNNELLS MARINE UNLIMITED	06/14/2011	$544.10
	SPORTSMAN'S FRIEND	06/16/2011	$26.12
			$844.82
ELIJAH RIVERS	USAIRWAYS 0378662293290	06/22/2011	$347.40
			$347.40
ELIZABETH BRADLEY	FEDEX 929140070114033	06/01/2011	$8.27
	FEDEX 929140070114095	06/01/2011	$11.53
	FEDEX 929140070114088	06/01/2011	$8.27
	FEDEX 929140070114118	06/01/2011	$11.53
	FEDEX 929140070114019	06/01/2011	$19.98
	FEDEX 929140070114057	06/01/2011	$11.78
	FEDEX 929140061204422	06/01/2011	$11.85
	FEDEX 929140061204408	06/01/2011	$16.61
	FEDEX 929140070114064	06/01/2011	$11.53
	FEDEX 305115045549	06/01/2011	$10.00
	FEDEX 929140070114101	06/01/2011	$8.27
	FEDEX 929140070114071	06/01/2011	$8.27
	FEDEX 929140070114040	06/01/2011	$8.27
	AUTHORIZENET	06/01/2011	$52.65
	FEDEX 929140070114132	06/08/2011	$11.78
	FEDEX 929140070114163	06/08/2011	$8.27
	FEDEX 929140070114149	06/08/2011	$8.27
	FEDEX 929140070114156	06/08/2011	$8.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 305115743265	06/08/2011	$10.00
	FEDEX 929140070114125	06/08/2011	$8.27
	FEDEX 434014350123	06/13/2011	$37.88
	FEDEX 929140070114255	06/15/2011	$8.43
	FEDEX 929140070114262	06/15/2011	$8.34
	FEDEX 929140070114200	06/15/2011	$8.35
	FEDEX 240515000010	06/15/2011	$19.23
	FEDEX 929140070114170	06/15/2011	$11.53
	FEDEX 929140070114194	06/15/2011	$11.63
	FEDEX 929140070114231	06/15/2011	$8.34
	FEDEX 929140070114224	06/15/2011	$11.93
	FEDEX 305116446270	06/15/2011	$20.00
	FEDEX 929140070114217	06/15/2011	$8.34
	FEDEX 929140070114187	06/15/2011	$11.63
	FEDEX 434014350134	06/16/2011	$41.82
	FEDEX 929140070114293	06/22/2011	$8.34
	FEDEX 305117145614	06/22/2011	$10.00
	FEDEX 929140070114323	06/22/2011	$8.34
	FEDEX 929140061204439	06/22/2011	$8.64
	FEDEX 929140070114286	06/22/2011	$8.34
	FEDEX 929140070114309	06/22/2011	$11.63
	FEDEX 929140070114316	06/22/2011	$8.34
	FEDEX 929140061204446	06/22/2011	$8.51
	FEDEX 929140070114347	06/22/2011	$8.34
	FEDEX 929140070114354	06/22/2011	$8.34
	FEDEX 929140070114330	06/22/2011	$11.35
	FEDEX 929140070114248	06/22/2011	$11.36
	FORMS AND SUPPLY - AOPD	06/22/2011	$57.15
	FEDEX 929140061204460	06/29/2011	$9.31
	FEDEX 929140070114385	06/29/2011	$11.63
	FEDEX 929140070114422	06/29/2011	$8.43
	FEDEX 929140061204453	06/29/2011	$5.66
	FEDEX 929140070114415	06/29/2011	$8.34
	FEDEX 929140070114361	06/29/2011	$8.34
	FEDEX 305117845431	06/29/2011	$10.00
	FEDEX 929140070114408	06/29/2011	$8.68
	FEDEX 929140070114392	06/29/2011	$8.34
	FEDEX 929140070114378	06/29/2011	$9.21
			$717.74
ELIZABETH MILLER	LOWES #00661	06/14/2011	$61.24
	WAL-MART	06/24/2011	$32.91
			$94.15
ELIZABETH OSIER	MOTOROLA, INC. - ONLINE	06/03/2011	$1,803.56
	SMITH ROOT INC	06/07/2011	$90.74
	Amazon.com	06/07/2011	$63.94
	FOOD LION #0927	06/22/2011	$4.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,963.09
ELLIOT SHULER	HOLLY HILL FARM CE	06/01/2011	$227.65
	TUCKER OIL COMPANY	06/02/2011	$1,796.48
	DORCHESTER TRACTOR COMPAN	06/16/2011	$276.89
			$2,301.02
EMILY COPE	Best Buy 00002642	06/07/2011	$59.35
	VERIZON WRLS 0389401	06/07/2011	$32.09
			$91.44
ERIC RICHARDSON	WM SUPERCENTER	06/01/2011	$39.50
	DONOVAN MARINE	06/11/2011	$103.31
			$142.81
ERIN KOCH	ALIBRIS BOOKS	06/08/2011	$67.83
	BCT SOUTH CAROLINA	06/08/2011	$67.20
	STAPLS9216836965000	06/15/2011	$197.88
	THE OFFICE PAL	06/19/2011	$278.78
			$611.69
ERIN LEVESQUE	HADDRELL'S POINT CHARLEST	06/04/2011	$108.48
	PIGGLY WIGGLY 026	06/08/2011	$21.68
	SEELS OUTBOARD WEST ASHLE	06/16/2011	$47.60
	HADDRELL'S POINT CHARLEST	06/16/2011	$173.58
			$351.34
ERNEST BROWN	GERALD'S TIRES # 1	06/17/2011	$60.36
	MERCURY MARINE CREDIT	06/17/2011	$209.24
	TOURNAMENT ANGLERS ACCESS	06/20/2011	$802.45
	ADVANCE AUTO PARTS #5900	06/26/2011	$118.85
	MERCURY MARINE CREDIT	06/29/2011	$46.34
			$1,237.24
FELICIA SANDERS	CAPE ROMAIN MARINE	06/10/2011	$58.70
	F&T TRADING POST	06/10/2011	$178.80
	USPS 45546004508222556	06/13/2011	$15.19
			$252.69
FORREST SESSIONS	DICK SMITH CHEVROLET	06/11/2011	$932.24
	THE HOME DEPOT 1103	06/13/2011	$86.76
	ROBERTS OXYGEN COMPANY	06/13/2011	$142.14
	CENTRAL TRUE VALUE	06/15/2011	$111.23
	CENTRAL TRUE VALUE	06/17/2011	$45.35
			$1,317.72
FRANCIS MITCHUM	LEONARD BUILDING & TRUCK	06/09/2011	$54.24
	THE OFFICE PAL	06/12/2011	$101.16
	FORMS AND SUPPLY - AOPD	06/13/2011	$100.38
	THE OFFICE PAL	06/19/2011	$62.91
			$318.69
FRANK SIMS	THE BOAT SHED SALES AND S	05/31/2011	$43.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	WM SUPERCENTER	06/01/2011	$398.99
	SHERWIN WILLIAMS #2994	06/01/2011	$80.10
	GEORGETOWN AUTO PARTS	06/01/2011	$21.19
	GEORGETOWN SMALL ENGIN	05/31/2011	$79.56
	MCCALLS SUPPLY INC 14	06/01/2011	$252.28
	WM SUPERCENTER	06/02/2011	$19.08
	1 GEORGETOWN MILL SUPP	06/01/2011	$20.90
	WM SUPERCENTER	06/02/2011	$43.06
	PATCO DISPOSAL	06/02/2011	$225.00
	MCCALLS SUPPLY INC 14	06/02/2011	$18.54
	GEORGETOWN AUTO PARTS	06/03/2011	$14.51
	GEORGETOWN AUTO PARTS	06/06/2011	$10.91
	TRACTOR SUPPLY #1457	06/06/2011	$84.79
	MCCALLS SUPPLY INC 14	06/06/2011	$55.04
	MCCALLS SUPPLY INC 14	06/06/2011	$125.59
	COASTAL NISSAN CHEV CADIL	06/07/2011	$390.28
	MCCALLS SUPPLY INC 14	06/08/2011	$7.30
	FASTENAL COMPANY01	06/10/2011	$75.01
	SPARROW AND KENNEDY TR	06/10/2011	$87.69
	WM SUPERCENTER	06/13/2011	$16.73
	MCCALLS SUPPLY INC 14	06/13/2011	$94.66
	SPARROW AND KENNEDY TR	06/14/2011	$253.19
	MCCALLS SUPPLY INC 14	06/15/2011	$496.48
	STEREO VIDEO CENTER OF	06/17/2011	$42.39
	ALTMAN TRACTOR CO OF CON	06/16/2011	$479.88
	STEREO VIDEO CENTER OF	06/16/2011	$12.29
	MCCALLS SUPPLY INC 14	06/17/2011	$122.68
	1 GEORGETOWN MILL SUPP	06/16/2011	$150.99
			$3,722.55
GABRIEL GILMORE	RADIO COMMUNICATIONS OF	06/16/2011	$321.12
	WEST MARINE 1258	06/18/2011	$87.56
	NAPA AUTO SUPPLY- MT P	06/26/2011	$91.07
			$499.75
GARY R SULLIVAN	LEXINGTON PRINTING	06/07/2011	$744.72
	FORMS AND SUPPLY - AOPD	06/14/2011	$81.99
	STAPLES 00108282	06/20/2011	$21.58
	COFFMAN ELECTRICAL EQUIPM	06/24/2011	$872.80
			$1,721.09
GARY WILSON JR	BRADY'S FRAME AND ALIG	06/01/2011	$81.22
			$81.22
GENTRY THAMES	WM PORT SUPPLY #400	06/06/2011	$269.82
	GOODYEAR AUTO SVC CT 2367	06/21/2011	$30.84
			$300.66
GEORGE BANNISTER	WM SUPERCENTER	06/28/2011	$36.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.32
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	05/31/2011	$176.91
	GARMIN INTERNATIONAL	06/02/2011	$31.30
	THE HOME DEPOT 1112	06/21/2011	$693.01
			$901.22
GEORGE RIEKERK	LOWES #00661	06/07/2011	$72.78
	HAY TIRE	06/15/2011	$92.48
	DUNCANS BOAT	06/20/2011	$173.08
	WEST MARINE 1264	06/20/2011	$141.65
	CORBINS HITCH SHOP	06/27/2011	$490.51
			$970.50
GERALD MOORE	NAPA AUTO PARTS-UNION	06/16/2011	$182.36
	DERRICK EQUIPMENT INC	06/16/2011	$1,401.12
	ACTION AUTO & TRUCK RE	06/20/2011	$55.00
	ANDERSON FORD PARTS/SERV	06/24/2011	$1,091.33
			$2,729.81
GILBERT ALLEN	DOUGHERTY EQUIPMENT CO	05/31/2011	$269.84
	DOUGHERTY EQUIPMENT CO	06/06/2011	$267.42
	DORCHESTER TRACTOR COMPAN	06/07/2011	$189.47
	REPUBLIC SERVICES TRASH	06/08/2011	$81.89
	GEORGETOWN AUTO PARTS	06/13/2011	$113.37
	GEORGETOWN AUTO PARTS	06/13/2011	$50.45
	R C JACOBS PLUMBING HEATI	06/20/2011	$301.00
	LUMASTROBE	06/29/2011	$463.14
			$1,736.58
GLENN GARDNER	Best Buy 00002709	06/01/2011	$192.58
			$192.58
GREG HUDSON	RUFFIN FARM SUPPLY	05/31/2011	$360.00
	ENERGEN OF CAROLINA, INC.	05/31/2011	$230.56
	WM SUPERCENTER	06/02/2011	$210.65
	CAROLINA PEST PRO	06/06/2011	$150.00
	RED RIVER SPECIALTIES	06/07/2011	$432.50
	WOOD BROTHERS	06/08/2011	$19.65
	CARTERS AUTO PARTS	06/08/2011	$20.32
			$1,423.68
GREG LUCAS	Amazon.com	06/08/2011	$133.62
	USPS 45252095519800861	06/08/2011	$13.45
	WM SUPERCENTER	06/12/2011	$14.36
	USPS 45252095519800861	06/10/2011	$39.60
			$201.03
GREG LYNCH	USPS 45546004508222556	05/31/2011	$11.35
	FORESTRY SUPPLIERS	06/01/2011	$478.38
	WM SUPERCENTER	06/06/2011	$85.52
	USPS 45546004508222556	06/06/2011	$7.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	PACIFIC PUBLISHERS	06/15/2011	$63.00
	USPS 45546004508222556	06/16/2011	$32.05
	OREILLY AUTO 00021873	06/20/2011	$182.05
	FORESTRY SUPPLIERS	06/20/2011	$139.15
	DORCHESTER TRACTOR COMPAN	06/22/2011	$270.80
			$1,269.73
H LYNWOOD KEARSE	PIGGLY WIGGLY 063	06/27/2011	$7.48
			$7.48
HAROLD HARKEN	KRU KEL CO	06/03/2011	$337.44
	HD SUPPLY ELEC. #5H	06/06/2011	$214.67
	KRU KEL CO	06/06/2011	$1,012.31
	ROYALL ACE HARDWARE	06/17/2011	$111.08
	KRU KEL CO	06/27/2011	$4.27
			$1,679.77
HAROLD ROBINSON III	ADVANCE AUTO PARTS #5610	06/20/2011	$8.12
			$8.12
HARVIN BROCK	FORMS AND SUPPLY - AOPD	05/31/2011	$16.49
			$16.49
HENDLEY MORRIS JR	L AND S MARINE	06/16/2011	$299.57
			$299.57
HENRY HERNDON	AUTO GLASS WORKS	06/20/2011	$37.50
			$37.50
HENRY STACKHOUSE	GEORGETOWN AUTO PARTS	06/02/2011	$292.73
	FORMS AND SUPPLY - AOPD	06/03/2011	$596.96
	ADVANCE AUTO PARTS #5730	06/06/2011	$4.87
	JIFFY LUBE #2459	06/21/2011	$64.02
	ED MORSE HONDA	06/22/2011	$490.63
	HERMAN ELECTRONICS	06/23/2011	$678.89
			$2,128.10
HERBERT REED	FORMS AND SUPPLY - AOPD	06/15/2011	$187.97
			$187.97
HOGAN TYLER	WM SUPERCENTER	06/06/2011	$12.80
	WM SUPERCENTER	06/15/2011	$60.62
			$73.42
HOLLY NETTLES	WAL-MART	06/08/2011	$45.44
	PIGGLY WIGGLY 026	06/09/2011	$48.36
	WAL-MART	06/14/2011	$11.90
	PIGGLY WIGGLY 026	06/14/2011	$18.84
			$124.54
HOWARD BEATTY	DUNCANS BOAT	06/01/2011	$101.57
	BUCK LUMBER AND BUILDING	06/01/2011	$85.28
	COASTAL HYDRAULICS	06/08/2011	$732.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$919.23
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	06/01/2011	$81.22
			$81.22
JACOB RICHARDSON	THE MERCANTILE	06/13/2011	$491.13
	LOWES #01533	06/14/2011	$21.30
			$512.43
JAMES COATES JR	PALMETTO TIRE 00098400	06/24/2011	$412.04
			$412.04
JAMES MAXWELL	LAKE GREENWOOD MARINE	06/07/2011	$128.39
			$128.39
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	06/15/2011	$163.81
			$163.81
JAMES RADER	PRD MOULTRIE FEEDERS	06/01/2011	$300.99
	TK TOOL KING.COM	06/07/2011	$99.98
	PALMETTO FORD PARTS &	06/09/2011	$108.32
	DELTA AIR 0062352121060	06/14/2011	$346.80
	THE UPS STORE 2114	06/16/2011	$21.45
	CAROLINA GARDEN AND TURF	06/17/2011	$21.14
	TRACTOR SUPPLY COMPANY #	06/17/2011	$126.92
			$1,025.60
JAMES SHELTON	WEST MARINE 1264	06/02/2011	$11.13
	GOODYEAR A.S.C. 2346	06/11/2011	$36.47
	SEA RAY OF CHARLESTON	06/14/2011	$49.98
	WEST MARINE 1264	06/14/2011	$8.09
	WM SUPERCENTER	06/19/2011	$12.46
	WM SUPERCENTER	06/26/2011	$3.76
	EXXONMOBIL 42215459	06/23/2011	$86.52
	LOWES #00661	06/28/2011	$8.18
			$216.59
JAMIE DOZIER	THOMAS SUPPLY COMPANY INC	05/31/2011	$816.91
	TGT TARGET.COM	06/01/2011	$413.37
	HNS HughesNet.com	06/02/2011	$91.10
	WM EZPAY	06/05/2011	$548.44
	SANTEE ELECTRIC COOPERAT	06/07/2011	$140.54
	ALTMAN TRACTOR CO OF CON	06/15/2011	$495.89
	ALTMAN TRACTOR CO OF CON	06/16/2011	$485.95
			$2,992.20
JASON BETTINGER	LINDE GAS/LIFE GAS	06/23/2011	$17.39
			$17.39
JASON LIND	DINKINS AUTO SERVICE, INC	06/01/2011	$467.60
	WEST MARINE 1264	06/03/2011	$119.73
	WEST MARINE 1264	06/05/2011	$65.08
	DINKINS AUTO SERVICE, INC	06/07/2011	$731.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON LIND	DONOVAN MARINE	06/09/2011	$46.95
	DONOVAN MARINE	06/17/2011	$122.54
	WEST MARINE 1264	06/20/2011	$33.15
			$1,587.01
JASON MARSIK	SCHOFIELD HARDWARE INC	05/31/2011	$32.15
	MIKE REICHENBACH FORD LI	06/02/2011	$1,692.42
			$1,724.57
JASON PLEMMONS	AUTOZONE #1031	06/16/2011	$3.52
	PRO OUTBOARD INC	06/16/2011	$95.00
			$98.52
JAY BUTFILOSKI	BUY.COM	06/24/2011	$42.00
	Sun Printing	06/28/2011	$289.97
	PRINTSOUTH PRINTING INC	06/29/2011	$1,039.16
			$1,371.13
JEFF WITT	FAIRFIELD MOTOR PA	05/27/2011	$145.79
	WM SUPERCENTER	06/03/2011	$97.42
	SPEED EXPRESS	06/06/2011	$7.22
	LAWMENS SAFETY SUPPLY INC	06/07/2011	$35.29
	FORESTRY SUPPLIERS	06/07/2011	$228.58
	OWENS LAWN AND GARDEN	06/10/2011	$217.40
	WINNSBORO BUILDERS SUPPLY	06/14/2011	$28.87
	J WILBUR COLLINS CO	06/14/2011	$29.95
	NORTHSIDE FEED & SEED	06/16/2011	$1,775.00
	K & W AG CENTER	06/17/2011	$303.92
			$2,869.44
JEFFERY BRUNSON	YEAR ROUND POOL CO	06/10/2011	$84.43
	LOWES #01533	06/16/2011	$58.23
			$142.66
JEFFREY BOYER	LOWES #00499	05/31/2011	$67.00
	ARC 313	06/27/2011	$87.09
	STAPLES 00103911	06/27/2011	$85.58
			$239.67
JEFFREY DERRICK	LEE TRANSPORT	06/16/2011	$167.98
	MIKES AUTOMOTIVE INC	06/17/2011	$430.54
	HYDRO TECH MARINE INC	06/22/2011	$285.00
			$883.52
JEFFREY GINN	PORT-TRONICS	06/06/2011	$45.00
			$45.00
JEFFREY JACOBS	SEARS ROEBUC TELEPHONE	06/10/2011	$82.51
	ALL SEASONS TRUE VALUE	06/17/2011	$131.27
	PIGGLY WIGGLY 026	06/21/2011	$25.54
	BLANCHARD MACHINERY	06/22/2011	$897.92
	CHARLESTON HARDWARE	06/22/2011	$20.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	BUMPER TO BUMPER - CHA	06/22/2011	$62.89
	CAROLINA FLAIR/HYDHY	06/23/2011	$185.04
	DILLON SUPPLY CO.	06/23/2011	$77.55
	PIGGLY WIGGLY 014	06/27/2011	$24.46
	BLANCHARD MACHINERY	06/27/2011	$245.00
	PIGGLY WIGGLY 026	06/28/2011	$16.06
	LOWES #00661	06/28/2011	$18.27
	ALLEN AND WEBB, INC.	06/28/2011	$51.21
	SUPERIOR DIESEL INC	06/29/2011	$164.29
	PIGGLY WIGGLY 026	06/29/2011	$9.82
	RIVEREDGE AUTO PARTS I	06/28/2011	$12.47
			$2,024.51
JEFFREY VISSAGE	PALMETTO TIRE 00098400	06/25/2011	$32.67
			$32.67
JENNI CHRISLIP	THE UPS STORE 3497	06/07/2011	$4.84
	GREGORY PEST SOLUTIONS	06/10/2011	$70.00
	US PATRIOT	06/17/2011	$130.54
			$205.38
JENNIFER COLEMAN	THREE FOUNTAINS ACE	06/01/2011	$12.80
	DANNER WEB	06/10/2011	$162.46
	FORMS AND SUPPLY - AOPD	06/10/2011	$42.91
	DANA SAFETY SUPPLY	06/13/2011	$495.34
	LEE TRANSPORT	06/16/2011	$1,086.90
	DANA SAFETY SUPPLY	06/16/2011	$121.42
	WRIGHT JOHNSTON UNIFORMS	06/16/2011	$304.62
	LEE TRANSPORT	06/20/2011	$166.91
	DANA SAFETY SUPPLY	06/20/2011	$99.51
	LEE TRANSPORT	06/20/2011	$834.59
	DANA SAFETY SUPPLY	06/20/2011	$99.51
	WRIGHT JOHNSTON UNIFORMS	06/20/2011	$179.76
	DESIGN LAB	06/21/2011	$51.15
			$3,657.88
JENNIFER CORMANY	ENMARK STATION 848	06/02/2011	$6.38
	KANGAROO EXP #878	06/21/2011	$7.58
	KANGAROO EXP #886	06/28/2011	$15.16
	KANGAROO EXP #886	06/28/2011	$10.11
	E-Z SHOP #13	06/28/2011	$10.37
			$49.60
JEREMY LEMACKS	WOOD BROTHERS	06/02/2011	$13.18
			$13.18
JERRY MARTIN	WM SUPERCENTER	05/31/2011	$14.74
	CAROLINA EASTERN AIKEN	05/31/2011	$1,016.37
	CAROLINA EASTERN AIKEN	06/03/2011	$1,046.50
	TRACTOR SUPPLY #724	06/13/2011	$28.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	LOWES #00639	06/14/2011	$16.35
	DERRICKS EQUIPMENT	06/14/2011	$454.05
	AIKEN COUNTY FARM SUPPL	06/16/2011	$449.40
			$3,025.73
JESSICA CLEMENTS	USPS 45180495519801281	05/31/2011	$23.76
	FORMS AND SUPPLY - AOPD	05/31/2011	$27.61
	THE OFFICE PAL	06/05/2011	$478.80
	SUBURBAN PROPANE LP	06/08/2011	$12.84
	FORMS AND SUPPLY - AOPD	06/15/2011	$4.08
	FORMS AND SUPPLY - AOPD	06/16/2011	$6.32
	FORMS AND SUPPLY - AOPD	06/16/2011	$128.04
			$681.45
JIM LEE	WM SUPERCENTER	06/03/2011	$189.18
	WM EZPAY	06/05/2011	$151.16
	TRACTOR SUPPLY #1457	06/02/2011	$216.46
	TERMINAL TIRE	06/03/2011	$297.05
	GEORGETOWN AUTO PARTS	06/08/2011	$135.75
	GEORGETOWN AUTO PARTS	06/13/2011	$60.43
	TRACTOR SUPPLY #1457	06/16/2011	$264.94
	WM SUPERCENTER	06/16/2011	$54.55
			$1,369.52
JIMMY CAPPS JR	TRACTOR SUPPLY #1457	06/29/2011	$52.99
			$52.99
JOE ARD	AYNOR TIRE MART & WRECKER	06/06/2011	$34.45
	AMERICAN SUZUKI MOTOR CO	06/07/2011	$98.12
	WM SUPERCENTER	06/08/2011	$24.81
	MARSHALL`S MARINE, INC.	06/22/2011	$229.20
			$386.58
JOE CARTEE II	BOGANS POWER LUBE & TIRE	06/06/2011	$69.95
			$69.95
JOE KOCH	DODGELAND OF COLUMBIA	06/03/2011	$29.33
	DODGELAND OF COLUMBIA	06/03/2011	$138.20
	WM SUPERCENTER	06/08/2011	$9.10
			$176.63
JOEL CHANACA	LOWES #00410	06/14/2011	$8.39
			$8.39
JOEY COBB	DOLLAR-GENERAL #4983	05/30/2011	$30.66
			$30.66
JOEY LINDLER	NATURCHEM INC.	06/06/2011	$169.86
	NORTHERN TOOL EQUIP SC	06/11/2011	$91.98
			$261.84
JOHN BAIRD	CLEARWATER COVE	06/09/2011	$40.00
	CLEARWATER COVE	06/11/2011	$70.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BAIRD	CLEARWATER COVE	06/23/2011	$50.30
			$160.50
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	06/13/2011	$36.00
			$36.00
JOHN DOWNER II	SIMPSON MANNING HDWE I	05/31/2011	$8.62
	FRASIER TIRE S62800032	05/31/2011	$33.25
	FORMS AND SUPPLY - AOPD	05/31/2011	$75.17
	ELLETT BROTHERS	06/07/2011	$261.81
	BOAT ED	06/09/2011	$830.00
			$1,208.85
JOHN FLOYD	BOULINEAU'S IGA	06/20/2011	$24.83
			$24.83
JOHN FRAMPTON	Best Buy 00002642	06/06/2011	$109.11
			$109.11
JOHN HARVEY	GREENSOUTH EQ WILLIAMSTON	05/31/2011	$116.13
	GREENWOOD COOPERATIV	05/31/2011	$165.85
	CARQUEST AUTO SUPPLY	06/08/2011	$16.98
	WHITE HARDWARE 35	06/08/2011	$5.97
	GREENWOOD COOPERATIV	06/10/2011	$34.24
	HWY 28 FARM AND GARDEN	06/09/2011	$438.70
	ADVANCE AUTO PARTS 5690	06/14/2011	$90.80
	GREENWOOD COOPERATIV	06/17/2011	$98.98
			$967.65
JOHN HILLIAN	BTS #12	06/27/2011	$85.10
			$85.10
JOHN JONES	PADDLECART.COM	06/15/2011	$850.00
	LOW COUNTRY MARINE	06/16/2011	$315.19
			$1,165.19
JOHN LEFFLER	ARC SERVICES/TRAINING	06/15/2011	$72.00
			$72.00
JOHN MCCRAW	ULTRALUBE INC	06/15/2011	$37.00
			$37.00
JOHN PARDUE	AYNOR TIRE MART & WRECKER	06/07/2011	$45.14
	AYNOR TIRE MART & WRECKER	06/09/2011	$566.75
			$611.89
JOHNNIE BEACHAM III	WM SUPERCENTER	06/15/2011	$2.85
	WM SUPERCENTER	06/22/2011	$45.61
			$48.46
JOHNNY STOWE	YOUNG'S TRUE VALUE	06/17/2011	$287.05
			$287.05
JONATHAN ANDERS	DAVIS MARINE SERVICE	06/06/2011	$106.69
	JESSE'S LUBE & MORE	06/24/2011	$59.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$165.90
JONATHAN SPICHER	MAJOR ELECTRIC SUPPLY	06/09/2011	$125.84
	MAJOR ELECTRIC SUPPLY	06/10/2011	$170.45
			$296.29
JOSEPH CANTRELL	XEROX CORP. XCS/RBO	05/31/2011	$359.94
	TRACTOR SUPPLY #1200	05/31/2011	$291.15
	WM SUPERCENTER	05/31/2011	$472.73
	BUG BUSTERS INC	05/31/2011	$405.95
	LOWES #02813	06/05/2011	$299.45
	USPS 45328007213238993	06/06/2011	$7.95
	PRD MOULTRIE FEEDERS	06/07/2011	$53.24
	BRUNSON BUILDING SUPPL	06/06/2011	$189.65
	SPARROW AND KENNEDY TR	06/07/2011	$67.32
	LOWES #02813	06/11/2011	$174.27
	CARQUEST AUTO PARTS	06/09/2011	$88.65
	BRUNSON BUILDING SUPPL	06/13/2011	$107.02
	BLANCHARD EQUIPMENT HAMPT	06/14/2011	$323.23
	FRED'S TREE SERVICE	06/15/2011	$250.00
	XEROX CORP. XCS/RBO	06/16/2011	$127.63
	WALSH HEATING AND AI	06/15/2011	$423.00
	WALSH HEATING AND AI	06/15/2011	$566.95
	BUG BUSTERS INC	06/15/2011	$350.00
	PITNEYBOWES-POSTAGE	06/17/2011	$75.00
	LABSAFE 1017495888	06/18/2011	$133.63
	5.11 TACTICAL	06/19/2011	$194.97
	LABSAFE 1017495889	06/18/2011	$194.74
	PITNEY BOWES TELEMRKTG	06/18/2011	$212.87
	GT DISTRIBUTORS INC	06/20/2011	$10.95
	GT DISTRIBUTORS INC	06/21/2011	$80.85
			$5,461.14
JOSEPH JORDAN	BRITTS CAR WASH - SALU	06/14/2011	$8.00
			$8.00
JOSHUA WALLACE	GOODYEAR ASC #2347	05/31/2011	$675.40
	MIKES MARINE REPAIR INC	06/09/2011	$283.62
			$959.02
JOSHUA WALTERS	AUTOZONE #1022	06/20/2011	$136.99
			$136.99
JULIA BYRD	BARNES&NOBLE COM	06/04/2011	$87.74
			$87.74
JULIE HOLLING	SMITH RUBBER STAMP & SEAL	06/16/2011	$104.33
			$104.33
JUSTIN HART	WEST MARINE 1264	06/02/2011	$85.28
	CACTUS CAR WASH SAVANN	06/02/2011	$104.95
	VWR INTERNATIONAL INC	06/07/2011	$49.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HART	YSI INCORPORATED	06/08/2011	$1,694.13
	HACH COMPANY	06/08/2011	$168.67
	HACH COMPANY	06/09/2011	$162.95
	B AND B SEAFOOD C	06/13/2011	$14.96
			$2,279.97
JUSTIN YOST	ARGENT CHEMICAL LABORATOR	06/09/2011	$933.64
	KRU KEL CO	06/13/2011	$6.81
	THE TRANE COMPANY	06/14/2011	$460.00
	LOWES #00661	06/14/2011	$10.32
	YSI INCORPORATED	06/18/2011	$204.00
	YSI INCORPORATED	06/18/2011	$15.30
	LOWES #00661	06/20/2011	$11.90
	BECKMAN COULTER	06/21/2011	$1,576.63
			$3,218.60
KAREN SWINK	STAPLES 00108449	06/08/2011	$129.44
	FEDEX OFFICE #1502	06/15/2011	$416.86
			$546.30
KARL BRENKERT	WM SUPERCENTER	06/06/2011	$42.90
	LOWES #00661	06/20/2011	$30.08
			$72.98
KEARY MULL	WM SUPERCENTER	05/31/2011	$24.70
	PARSONS AUTO AND RADIATOR	06/06/2011	$74.44
	PARSONS AUTO AND RADIATOR	06/09/2011	$48.16
	THE BOAT SHED SALES AND S	06/09/2011	$13.51
	CVS PHARMACY #3851 Q03	06/09/2011	$13.73
	TRACTOR SUPPLY #213	06/15/2011	$276.13
	KOLDROK WATERS & COFFEE	06/14/2011	$108.65
	LOWES #01705	06/16/2011	$178.05
	1 GEORGETOWN MILL SUPP	06/16/2011	$75.54
			$812.91
KELL FITTS	DSI METALS	06/06/2011	$37.50
	SCHOFIELD HARDWARE INC	06/06/2011	$27.21
			$64.71
KEN PROSSER	JM GRACE	06/13/2011	$32.08
			$32.08
KEN SIMMONS	HYDRO TECH MARINE INC	06/06/2011	$934.45
	WM SUPERCENTER	06/10/2011	$212.46
	HYDRO TECH MARINE INC	06/17/2011	$902.81
	OFFICE DEPOT #2196	06/20/2011	$106.99
	OFFICE DEPOT #2196	06/20/2011	$142.30
	LOWES #01066	06/22/2011	$33.54
	SABIC POLYMERSHAPES	06/28/2011	$64.20
			$2,396.75
KENDRICK COPE	WM SUPERCENTER	06/06/2011	$12.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$12.53
KENNETH BOWERS	GERALD'S TIRES # 3	06/10/2011	$60.00
	WEST MARINE #134	06/10/2011	$45.97
			$105.97
KENNETH DAVIS	MR. LUBE #3	06/15/2011	$34.32
	FORRESTS TIRE SERVICE	06/27/2011	$12.00
			$46.32
KENNETH FLEMING	DRUM'S TIRE AND BATTER	06/02/2011	$186.04
			$186.04
KENNETH FORRESTER	TRACTOR SUPPLY #747	06/14/2011	$104.90
			$104.90
KEVEN MANNING	MIZZELL'S QUALITY TIRE CE	06/03/2011	$7.00
	DONOVAN MARINE	06/09/2011	$403.64
	BUTLER MARINE CHARLESTON	06/18/2011	$964.66
	BUTLER MARINE CHARLESTON	06/29/2011	$224.63
			$1,599.93
KEVIN COLLINS	WM SUPERCENTER	06/07/2011	$82.35
	SMITH'S 66 & MARINE, I	06/28/2011	$363.55
			$445.90
KEVIN KOLB	JARED'S HARDWARE	06/06/2011	$11.62
	JIFFY LUBE #3377	06/06/2011	$133.41
	SHARPE SHOPPE 2	06/13/2011	$13.09
	LOWES #03026	06/14/2011	$65.18
	EXXONMOBIL 42178657	06/15/2011	$3.01
			$226.31
KEVIN KOLMOS	VWR INTERNATIONAL INC	06/07/2011	$2,280.41
	FISHER SCI ATL	06/08/2011	$525.45
	FISHER SCI ATL	06/09/2011	$25.90
	FISHER SCI ATL	06/17/2011	$25.09
			$2,856.85
KEVIN ROOSEN	WIZS SOUTHERN CONVENIENCE	06/15/2011	$10.25
	ABBOTTS AUTO CARE & TI	06/22/2011	$871.36
			$881.61
KIM HUGHES	AIRGAS NAT WELDERS #15	06/06/2011	$45.61
	EXCEL HEATING & COOLING	06/06/2011	$202.50
	CENTRAL TRUE VALUE	06/14/2011	$20.24
	USPS 45586004629805074	06/15/2011	$72.40
	WM SUPERCENTER	06/17/2011	$33.48
			$374.23
KIMBERLY LEVERICH	MASON TIRE CO 56700057	06/03/2011	$29.95
			$29.95
KRISTIE LUMLEY	WEST MARINE #511	06/07/2011	$39.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE LUMLEY	MR. LUBE #5	06/10/2011	$31.64
			$71.04
LANE HITE	CAROLINA POWER EQUIPMENT	06/07/2011	$119.91
	NATURCHEM INC.	06/06/2011	$802.50
	W.P.LAW, INC	06/10/2011	$283.41
	ALTMAN TRACTOR CO OF CON	06/28/2011	$411.90
			$1,617.72
LANE PETERS	PYE BARKER - N CHARLEST	06/02/2011	$537.74
	WM SUPERCENTER	06/02/2011	$102.49
	DOLLAR GENERAL #11559	06/02/2011	$62.39
	PYE BARKER - N CHARLEST	06/14/2011	$615.75
	FARMERS GRAIN & MI	06/17/2011	$207.00
			$1,525.37
LARISSA MASON BROCK	BUEHLER LTD	05/31/2011	$512.66
	FISHER SCI CSA	06/02/2011	$157.49
	FORESTRY SUPPLIERS	06/06/2011	$123.07
	FISHER SCI CHI	06/14/2011	$140.13
	VWR INTERNATIONAL INC	06/16/2011	$190.87
	VWR INTERNATIONAL INC	06/16/2011	$240.94
			$1,365.16
LARRY MANUEL	R & R MOTOR COMPAN	06/09/2011	$45.12
			$45.12
LARRY PRITCHER JR	STAPLES 00115832	05/31/2011	$86.76
	DINKINS AUTO SERVICE, INC	05/31/2011	$610.85
	FEDEX OFFICE #1523	06/19/2011	$238.70
	EDISTO OUTBOARD & MA	06/25/2011	$282.78
	DINKINS AUTO SERVICE, INC	06/27/2011	$278.42
			$1,497.51
LARRY ROGERS	PIER 88 YACHT CLUB INC	06/05/2011	$150.00
	PIER 88	06/25/2011	$196.04
			$346.04
LAURIE DIJOY	FISHER SCI ATL	06/17/2011	$94.20
	STAPLES 00115832	06/17/2011	$33.07
	PROTONICS TV COM INC	06/23/2011	$240.00
			$367.27
LEE ELLIS	ADVANCE AUTO PARTS 5870	06/02/2011	$61.67
	LAWMENS SAFETY SUPPLY INC	06/02/2011	$653.27
	DONOVAN MARINE	06/09/2011	$278.81
			$993.75
LEONA FORBES	LOWES #00661	06/08/2011	$184.38
	VWR INTERNATIONAL INC	06/10/2011	$212.33
			$396.71
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	06/17/2011	$373.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$373.42
LOUIS HEYWARD	STAPLES 00115832	06/07/2011	$50.97
	PIGGLY WIGGLY 019	06/08/2011	$170.57
	WAL-MART	06/15/2011	$55.31
			$276.85
LUKE PARRISH	QUALITY LLC	06/13/2011	$87.20
	KAUFFMAN TIRE G 92	06/13/2011	$672.90
			$760.10
MAIA INGLE	PARTY CITY OF CHARLESTON	06/01/2011	$39.85
	RADIOSHACK COR00196212	06/08/2011	$13.01
	FORMS AND SUPPLY - AOPD	06/21/2011	$61.13
	FORMS AND SUPPLY - AOPD	06/24/2011	$18.67
			$132.66
MARCEL REICHERT	BUEHLER LTD	06/10/2011	$1,479.13
	AAAS SCIENCE/AAAS	06/17/2011	$350.00
			$1,829.13
MARIA COX LAMM	MINUTE MAN MOVERS	06/07/2011	$1,524.20
			$1,524.20
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	06/13/2011	$36.37
	WM SUPERCENTER	06/20/2011	$25.55
	TRACTOR SUPPLY #1163	06/20/2011	$60.84
	RADIO COMMUNICATIONS SVC	06/24/2011	$50.67
			$173.43
MARK HALL	TRI-COUNTY ACE BLDRS S	06/01/2011	$49.17
	EXXONMOBIL 97115810	06/08/2011	$50.65
			$99.82
MARK JERVEY	FRASIER TIRE S62800032	06/01/2011	$125.13
	WM SUPERCENTER	06/29/2011	$86.28
			$211.41
MARK SPINKS	THE BOAT SHED SALES AND S	06/07/2011	$80.56
	BTS #3	06/06/2011	$649.28
	WEST MARINE #134	06/15/2011	$124.96
	THE BOAT SHED SALES AND S	06/16/2011	$223.05
			$1,077.85
MARY BUNCH	TRI-COUNTY ACE BLDRS S	06/03/2011	$14.82
	PERFORMANCE INK INC	06/02/2011	$327.42
	TRAVELERS REST FEED	06/07/2011	$15.00
	THE UPS STORE 3497	06/16/2011	$98.69
			$455.93
MARY ELLEN WILLIAMS	WAL-MART	06/07/2011	$6.35
	FORMS AND SUPPLY - AOPD	06/10/2011	$360.94
	FORMS AND SUPPLY - AOPD	06/13/2011	$18.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	LOWES #00661	06/15/2011	$84.88
	HYAMS GARDEN AND ACCENTS	06/15/2011	$12.97
	DEL RAY DERMATOLOGICALS	06/20/2011	$770.00
	MUSTANG SURVIVAL	06/29/2011	$1,210.75
			$2,464.56
MATTHEW BROWN	WW GRAINGER	06/06/2011	$296.72
	THE HOME DEPOT 1115	06/07/2011	$640.93
	ANCHOR HARDWARE - 1	06/09/2011	$18.46
	MURDAUGH RENTAL CENT	06/09/2011	$267.30
	LOWES #01533	06/13/2011	$64.01
	THE HOME DEPOT 1115	06/24/2011	$35.91
	WW GRAINGER	06/24/2011	$32.96
	WW GRAINGER	06/24/2011	$644.56
			$2,000.85
MATTHEW PERKINSON	MARINE DEPOT	06/15/2011	$78.98
	MARINE DEPOT	06/21/2011	$95.91
	LOWES #00661	06/24/2011	$6.47
	LOWES #00661	06/28/2011	$12.23
			$193.59
MICHAEL BROCK	GOODYEAR ASC #2347	06/01/2011	$26.70
	WEBSTERS MARINE INC	06/03/2011	$400.95
			$427.65
MICHAEL DAVIS	ADVANCE AUTO PARTS #9847	06/06/2011	$21.16
	MIKES AUTOMOTIVE	06/10/2011	$69.55
	OC WELCH FORD L/M INC.	06/29/2011	$91.75
			$182.46
MICHAEL ECLE	MC DOWELL-EVANS ACE HD	05/31/2011	$4.28
	PARKS AUTO PARTS-JIS	06/08/2011	$31.01
	PARKS AUTO PARTS-JIS	06/08/2011	$23.70
	PARKS AUTO PARTS-JIS	06/10/2011	$76.74
	W.W. WILLIAMS	06/10/2011	$69.59
	PARKS AUTO PARTS-JIS	06/15/2011	$1.69
	PARKS AUTO PARTS-JIS	06/15/2011	$76.88
	PARKS AUTO PARTS-JIS	06/16/2011	$21.02
	PARKS AUTO PARTS-JIS	06/17/2011	$374.43
	PARKS AUTO PARTS-JIS	06/17/2011	$5.70
	PARKS AUTO PARTS-JIS	06/20/2011	$34.46
	PARKS AUTO PARTS-JIS	06/20/2011	$23.28
	PARKS AUTO PARTS-JIS	06/21/2011	$251.63
	PARKS AUTO PARTS-JIS	06/22/2011	$61.43
	PARKS AUTO PARTS-JIS	06/22/2011	$13.28
	PARKS AUTO PARTS-JIS	06/22/2011	$125.66
	PARKS AUTO PARTS-JIS	06/23/2011	$16.26
	ADVANCE AUTO PARTS #5900	06/22/2011	$37.94
	PARKS AUTO PARTS-JIS	06/24/2011	$6.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	LVS SALES INC	06/27/2011	$287.00
	PARKS AUTO PARTS-JIS	06/28/2011	$18.30
	PARKS AUTO PARTS-JIS	06/28/2011	$14.17
	PARKS AUTO PARTS-JIS	06/28/2011	$95.74
	PARKS AUTO PARTS-JIS	06/28/2011	$12.30
	PARKS AUTO PARTS-JIS	06/28/2011	$4.82
	PARKS AUTO PARTS-JIS	06/29/2011	$24.93
			$1,712.84
MICHAEL HODGES	LOWES #00661	06/01/2011	$133.14
	WEST MARINE 1264	05/31/2011	$109.39
	WM SUPERCENTER	06/02/2011	$10.78
	WM SUPERCENTER	06/03/2011	$1.92
	SEELS OUTBOARD WEST ASHLE	06/02/2011	$47.69
	BRP US INC	06/04/2011	$363.24
	WEST MARINE 1264	06/02/2011	$144.50
	LOWES #00539	06/06/2011	$134.51
	AUTOZONE #1003	06/07/2011	$63.98
	WALMART.COM	06/08/2011	$220.17
	FORESTRY SUPPLIERS	06/10/2011	$110.33
	WAL-MART	06/11/2011	$14.07
	GUSTAS OUTDOOR POWER EQ	06/14/2011	$49.79
	SHELL OIL 57542559604	06/15/2011	$5.96
	WEST MARINE 1264	06/15/2011	$139.63
	LOWES #00661	06/17/2011	$61.67
			$1,610.77
MICHAEL PARKER	FASTENAL COMPANY01	06/01/2011	$396.55
	HOLLY HILL FARM CE	06/02/2011	$724.50
	NAPA AUTO PARTS	06/06/2011	$432.12
	GCR TIRE CENTER #1233	06/13/2011	$207.83
	ST STEPHEN MOBILE HOME	06/13/2011	$3.53
	GCR TIRE CENTER #1233	06/13/2011	$362.46
	HOLLY HILL FARM CE	06/14/2011	$478.83
	WM SUPERCENTER	06/16/2011	$36.46
	HOLLY HILL FARM CE	06/16/2011	$157.83
	DORCHESTER TRACTOR COMPAN	06/16/2011	$497.20
	TONY'S LAWNMOWER & CHA	06/17/2011	$73.04
	WM SUPERCENTER	06/17/2011	$69.79
	NAPA AUTO PARTS	06/17/2011	$328.26
	GCR TIRE CENTER #1233	06/17/2011	$10.00
	VEREENS FARM & TURF CENT	06/17/2011	$498.62
	DORCHESTER TRACTOR COMPAN	06/28/2011	$194.76
			$4,471.78
MICHAEL PROSSER	MARINE SERVICE CENTER	06/01/2011	$25.60
			$25.60
MICHAEL RAWL	J AND J AUTO REPAIR AND T	05/31/2011	$487.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	HOLLYWOOD HARDWARE	06/01/2011	$104.95
	EDISTO TRUE VALUE	06/07/2011	$21.09
	STEEN ENTERPRISES	06/10/2011	$146.34
	DORCHESTER TRACTOR COMPAN	06/10/2011	$387.77
			$1,148.14
MICHAEL STEPHENS	BOONE WOODS HOLDINGS L	06/01/2011	$6.94
	LUGOFF TIRE CO00013151	06/07/2011	$22.95
			$29.89
MICHAEL THOMAS	WEST MARINE EXPRESS 5547	05/30/2011	$62.01
	ZIPPY LUBE 1	06/23/2011	$90.70
	DONOVAN MARINE	06/25/2011	$553.91
	DONOVAN MARINE	06/25/2011	$793.89
			$1,500.51
MIKE ARENDT	PUBLIX #633	06/12/2011	$6.08
	KOOLATRON	06/21/2011	$79.90
	BEAUFORT MARINE SUPPLY	06/22/2011	$139.08
	TED THORSEN MATERIAL HAND	06/22/2011	$689.48
	LOWES #00661	06/23/2011	$6.15
			$920.69
MIKE CAUDELL	AIKEN COUNTY FARM SUPPL	06/02/2011	$192.50
			$192.50
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	06/02/2011	$496.48
	CAROLINA EASTERN AIKEN	06/08/2011	$1,012.51
			$1,508.99
MIKE SHEALY	CENTRAL TRUE VALUE	06/13/2011	$324.16
	WILLIAMS FARM SUPPLY	06/13/2011	$1,164.95
	DOLLAR GENERAL #11507	06/13/2011	$64.26
	CENTRAL TRUE VALUE	06/17/2011	$6.00
			$1,559.37
MIKE VAUGHN	WM SUPERCENTER	06/01/2011	$169.72
	STAPLES 00108282	06/01/2011	$147.90
	PARSONS AUTO AND RADIATOR	06/02/2011	$92.67
	GEORGETOWN SMALL ENGIN	06/02/2011	$150.92
	WM SUPERCENTER	06/16/2011	$147.43
			$708.64
MIKE WILSON	REPUBLIC SERVICES TRASH	06/14/2011	$71.47
			$71.47
MOLLY PRICE	LEXINGTON COUNTY CHRONICL	06/21/2011	$89.06
	FORMS AND SUPPLY - AOPD	06/23/2011	$252.12
			$341.18
MONA RHODEN	THE OFFICE PAL	06/05/2011	$361.16
	CORRUGATED CONTAINERS INC	06/08/2011	$85.60
	THE OFFICE PAL	06/12/2011	$214.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	JM GRACE	06/07/2011	$285.02
	THE OFFICE PAL	06/12/2011	$214.48
	LEXINGTON PRINTING	06/16/2011	$125.19
			$1,285.93
PAIGE KOON	RITE AID STORE #11675	06/07/2011	$17.27
			$17.27
PAMELA CORWIN	WM SUPERCENTER	06/13/2011	$4.95
	STAPLES 00108282	06/14/2011	$60.45
			$65.40
PATRICK BIONDO	STAPLS9216614276000	06/07/2011	$28.19
			$28.19
PATTY CASTINE	OFFICE DEPOT #1214	06/08/2011	$85.33
	PINE PRESS OF LEXINGTO	06/24/2011	$468.77
			$554.10
PAULETTE MIKELL	MARTIN MICROSCOPE COMPAN	05/31/2011	$600.00
	WAL-MART	06/02/2011	$54.10
	KMART 03080	06/03/2011	$17.32
	UNITED REFRIG BR #91	06/08/2011	$1,086.74
	WEST MARINE 1264	06/09/2011	$145.07
	CHARLESTON SCUBA	06/09/2011	$75.87
	CHARLESTON SCUBA	06/14/2011	$134.01
	BATTERIES PLUS #39	06/20/2011	$18.17
			$2,131.28
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/21/2011	$6.85
	DIAMOND SPRINGS WATER	06/21/2011	$10.80
			$17.65
RHETT BARWICK	BATTERIES PLUS #39	06/02/2011	$57.14
	BATTERIES PLUS #39	06/20/2011	$114.40
	WEST MARINE #511	06/25/2011	$90.20
			$261.74
RICHARD BASSETT	WM SUPERCENTER	06/08/2011	$63.03
	YOUNG'S TRUE VALUE	06/09/2011	$215.25
	YOUNG'S TRUE VALUE	06/09/2011	$44.69
			$322.97
RICHARD COVINGTON	NOLANS SERVICE STATION	06/07/2011	$40.00
			$40.00
RICHARD MORTON	GRIFF'S FARM AND H	05/31/2011	$323.04
	CPS 359	06/01/2011	$819.20
	GRIFF'S FARM AND H	06/08/2011	$362.42
	CLEMSON AUTO PARTS	06/08/2011	$25.84
	TRI-COUNTY ACE BLDRS S	06/09/2011	$90.93
	CPS 359	06/11/2011	$250.00
	GRIFF'S FARM AND H	06/13/2011	$322.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MORTON	GRIFF'S FARM AND H	06/13/2011	$42.39
	GRIFF'S FARM AND H	06/14/2011	$22.23
	EXXONMOBIL 47789573	06/13/2011	$72.70
	GRIFF'S FARM AND H	06/15/2011	$124.97
	PENDLETON TIRE COMPANY	06/14/2011	$261.94
	ADVANCE AUTO PARTS #5840	06/16/2011	$84.79
	ADVANCE AUTO PARTS #5840	06/16/2011	$60.46
			$2,863.05
RICHARD P DYE JR	C & A FAMILY SHOES	06/07/2011	$1,772.99
			$1,772.99
RICHARD STEVENS	MARSHALL`S MARINE, INC.	06/01/2011	$56.24
	FLORENCE HONDA	06/07/2011	$114.58
	YAMAHA KAWASAKI OF F	06/07/2011	$86.23
			$257.05
RICHIE EVITT	WAL-MART	06/08/2011	$35.10
	VWR INTERNATIONAL INC	06/17/2011	$70.37
	VWR INTERNATIONAL INC	06/17/2011	$465.62
	VWR INTERNATIONAL INC	06/17/2011	$177.01
	ALL SEASONS TRUE VALUE	06/27/2011	$116.56
			$864.66
RICK SLACK	MEMPHIS NET AND TWINE CO	05/31/2011	$39.24
	BenMeds 1017410525	06/01/2011	$74.85
	BROCKS AUTO REPAIR	06/01/2011	$130.24
	PEE DEE FARM SUPPLY	06/08/2011	$1,291.00
	BROCKS AUTO REPAIR	06/08/2011	$285.99
	JACKSON OIL CO. INC.	06/13/2011	$866.16
	ITIN SCALE CO	06/13/2011	$317.84
	DUSTYS CAR WASH	06/13/2011	$8.00
	WM SUPERCENTER	06/16/2011	$179.95
	J.M. MALONE & SON INC	06/17/2011	$184.50
			$3,377.77
ROB HARRISON	BLACKS TIRE INC	06/06/2011	$10.60
	BLACKS TIRE INC	06/06/2011	$15.00
	PENDLETON TIRE COMPANY	06/08/2011	$185.00
	TRI-COUNTY ACE BLDRS S	06/14/2011	$31.37
			$241.97
ROBBIE SMITH	WEST MARINE EXPRESS 5547	06/11/2011	$91.83
			$91.83
ROBERT BARNES JR	LEE TRANSPORT	06/09/2011	$1,002.57
	HYDRO TECH MARINE INC	06/16/2011	$902.81
			$1,905.38
ROBERT DAVIS	TRACTOR SUPPLY #1210	05/31/2011	$44.49
	LOWES #01635	06/08/2011	$69.98
	TRI-COUNTY ACE BLDRS S	06/15/2011	$13.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	POWELL BROS TRACTOR AND E	06/17/2011	$1,152.53
			$1,280.24
ROBERT F LOWERY	SKYCASTERS, LLC	06/03/2011	$268.60
	SKYCASTERS, LLC	06/03/2011	$523.50
	ADVANCE AUTO PARTS #5680	06/07/2011	$119.33
	SKYCASTERS, LLC	06/14/2011	$353.90
			$1,265.33
ROBERT GILBERT	BETHUNE FARM & GARDEN	06/02/2011	$4.06
	HARTSVILLE XPRESS LUBE	06/06/2011	$63.46
	CFR FARM SUPPLY	06/07/2011	$61.99
	HARTSVILLE XPRESS LUBE	06/08/2011	$88.21
	BAREFOOTS TIRE SERVICE	06/15/2011	$157.97
	AGRI SOUTH INC	06/16/2011	$197.55
	SPARROW AND KENNEDY TR	06/20/2011	$195.97
			$769.21
ROBERT M LOWERY	XPRESS LUBE OF SENECA	06/07/2011	$40.39
			$40.39
ROBERT MARTORE	PIGGLY WIGGLY 026	06/07/2011	$104.88
	CHARLESTON SCUBA	06/23/2011	$95.32
	WAL-MART	06/28/2011	$33.24
			$233.44
ROBERT MCCULLOUGH	LAWMENS SAFETY SUPPLY INC	06/02/2011	$111.27
	PROFESSIONAL PRIN01 OF 01	06/22/2011	$1,495.86
	STAPLES 00106567	06/25/2011	$76.53
			$1,683.66
ROBERT MEYER	ARC SERVICES/TRAINING	06/17/2011	$88.00
	JAMES ISLAND PUBLIC SERVI	06/17/2011	$5,262.00
			$5,350.00
ROBERT SCHRIMPF	RADIOSHACK COR00117432	06/06/2011	$21.66
	AMERIGAS PROPANE LP	06/21/2011	$65.05
	ALL SEASONS TRUE VALUE	06/22/2011	$65.88
	ADVANCE AUTO PARTS #5900	06/22/2011	$165.91
	AMERIGAS PROPANE LP	06/23/2011	$18.39
			$336.89
ROBERT STROUD	BUEHLER LTD	06/08/2011	$942.61
	SNIPES CO LLC	06/10/2011	$33.17
	STAPLES 00111211	06/17/2011	$282.46
			$1,258.24
ROBERT TANNER	FOXWORTHS TIRE & AUTO	06/08/2011	$39.42
			$39.42
ROBERT VAN DOLAH	AAAS SCIENCE/AAAS	06/07/2011	$350.00
	LEXINGTON PRINTING	06/13/2011	$677.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,027.31
ROBERT WIGGERS	WM SUPERCENTER	06/01/2011	$39.20
	SWEET GRASS HARDWARE	06/03/2011	$62.45
	THE OFFICE PAL	06/05/2011	$199.64
	WEST MARINE 1258	06/05/2011	$176.59
	SWEET GRASS HARDWARE	06/07/2011	$18.00
	ISLE OF PALM'S RED	06/10/2011	$10.19
	THE OFFICE PAL	06/16/2011	$733.09
	WWW.AQUAVU.COM	06/27/2011	$564.99
	OREILLY AUTO 00019802	06/28/2011	$23.86
			$1,828.01
ROBIN CAMLIN	AMERICAN SPEEDY	06/10/2011	$453.30
			$453.30
RODNEY CUTTER	MR. LUBE #3	06/03/2011	$31.64
			$31.64
RONALD HEDDEN	WEST MARINE #511	06/17/2011	$9.86
	THE HOME DEPOT 1105	06/17/2011	$10.82
	WEST MARINE #511	06/17/2011	$31.82
			$52.50
RONALD TALBERT	MR. LUBE #3	06/27/2011	$34.32
			$34.32
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	06/03/2011	$220.00
	TEDESCHI AUTO REPAIR	06/10/2011	$216.70
	CAPTAIN DAVES BOATING WOR	06/24/2011	$141.34
			$578.04
ROSS CATTERTON	WESTBURY ACE HARDWARE	06/03/2011	$112.26
	CARQUEST 01013036	06/07/2011	$111.72
	WALTERBORO RENTAL EQUIP	06/13/2011	$149.75
			$373.73
ROSS SELF	LOWES #00499	06/03/2011	$48.03
			$48.03
RUSSELL MONNET	JIFFY LUBE #3282	06/06/2011	$65.58
			$65.58
RYAN BASS	CAROLINA AUTO SERVICE & T	06/22/2011	$148.38
	CAROLINA AUTO SERVICE & T	06/22/2011	$51.16
			$199.54
RYAN YADEN	LOWES #00661	06/07/2011	$7.07
	CONCRETE ON DEMAND, LLC	06/09/2011	$390.60
	CURD MULTIPLASTICS	06/09/2011	$48.83
	LOWES #00661	06/15/2011	$128.89
	LOW COUNTRY SCUBA	06/16/2011	$494.73
	LOW COUNTRY SCUBA	06/23/2011	$492.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	ALL SEASONS TRUE VALUE	06/27/2011	$23.76
			$1,585.91
SAM CHAPPELEAR	TRACTOR SUPPLY # 1349	06/09/2011	$27.51
	STAPLES 00117127	06/09/2011	$39.83
	CENTRAL TRUE VALUE	06/14/2011	$9.71
	STAPLES 00115832	06/13/2011	$87.52
	LOWES #00661	06/15/2011	$40.12
	STAPLES 00108282	06/17/2011	$22.31
			$227.00
SAM STOKES JR	SCHOFIELD HARDWARE INC	05/31/2011	$9.27
	RENTAL UNIFORM SERVICE	06/02/2011	$18.36
	FEDEX 045725915045467	06/04/2011	$11.91
	RENTAL UNIFORM SERVICE	06/08/2011	$18.36
	PNEU-DART INC	06/09/2011	$182.64
	AGRI SOUTH INC	06/08/2011	$104.70
	SCHOFIELD HARDWARE INC	06/14/2011	$14.01
	AVINS MARINE	06/14/2011	$10.17
	RENTAL UNIFORM SERVICE	06/15/2011	$18.36
	RENTAL UNIFORM SERVICE	06/22/2011	$18.36
	RENTAL UNIFORM SERVICE	06/29/2011	$18.36
			$424.50
SANDY RUCKER	SC LAW ENFORCEMENT	05/31/2011	$25.00
	THE STATE NEWSPAPER	06/01/2011	$205.64
	THE GREENVILLE NEWS-CIRC	06/03/2011	$14.45
	OFFICEMAX CT IN#631329	06/08/2011	$121.25
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	IRMO TROPHY COMPANY	06/17/2011	$89.95
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	IRMO TROPHY COMPANY	06/17/2011	$64.20
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/28/2011	$58.98
			$904.47
SANDY YOUNG	MICHAELS #2723	06/14/2011	$32.08
	STAPLES 00111211	06/18/2011	$79.16
			$111.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARDER	FONDRIEST ENVIRONMENTAL I	06/09/2011	$673.07
			$673.07
SEAN TAYLOR	FOOD LION #1378	06/08/2011	$12.94
	SHELL OIL 53918000398	06/08/2011	$20.50
	Best Buy 00002642	06/22/2011	$89.28
	SPORTSMANS WAREHOUSE 155	06/22/2011	$27.80
			$150.52
SHAWN HANNA	FASTENAL COMPANY01	06/24/2011	$37.31
	LOWES #03040	06/27/2011	$10.76
	CAROLINA ENERGY DISTRIBU	06/27/2011	$78.24
			$126.31
SHIRLEY RABON	LOWES #00661	06/01/2011	$166.15
	JANTZEN LOCK & SAFE CO	06/01/2011	$199.25
	LOWES #00661	06/08/2011	$3.23
	LOWES #00661	06/10/2011	$46.07
			$414.70
SPENCER DRIGGERS	BTS #23	06/20/2011	$33.79
			$33.79
STEPHANIE BROWN	OFFICE DEPOT #332	06/14/2011	$64.16
			$64.16
STEPHEN BURNS	WEST MARINE 1264	05/31/2011	$11.94
	ISLAND OUTBOARD SERVICES	06/01/2011	$447.16
			$459.10
STEPHEN CZWARTACKI	WAL-MART	06/02/2011	$29.87
	HAY TIRE	06/07/2011	$92.44
	LOWES #00661	06/09/2011	$28.12
	PIGGLY WIGGLY 026	06/27/2011	$23.95
			$174.38
STEPHEN LONG	WAL-MART	05/31/2011	$30.81
	LOWES #00661	06/01/2011	$14.81
	HADDRELL'S POINT CHARLEST	06/03/2011	$51.92
	LOWES #00661	06/08/2011	$14.73
	ASSOCIATED BAG COMPANY	06/08/2011	$64.00
	J.L. DARLING CORPORATION	06/07/2011	$102.35
	ASSOCIATED BAG COMPANY	06/08/2011	$268.21
	PIGGLY WIGGLY 026	06/10/2011	$289.53
	HAMILTON MARINE SEARSPOR	06/14/2011	$230.69
	LOWES #00661	06/15/2011	$68.28
	ALL SEASONS TRUE VALUE	06/15/2011	$26.18
	WEST MARINE 1264	06/15/2011	$23.28
	WULBERN-KOVAL CO.	06/20/2011	$368.68
	LOWES #00661	06/20/2011	$25.91
	US PLASTICS/USP HOME	06/22/2011	$74.93
	LOWES #00661	06/22/2011	$6.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	VWR INTERNATIONAL INC	06/23/2011	$804.34
	BEAUFORT MARINE SUPPLY	06/23/2011	$92.23
	U.S. WIPING MATERIALS	06/23/2011	$145.96
	LOWES #00661	06/27/2011	$85.26
	DOLLAR GENERAL #11215	06/27/2011	$3.26
	PIGGLY WIGGLY 026	06/29/2011	$16.21
	LOWES #00661	06/29/2011	$25.91
			$2,833.95
STEPHEN TAYLOR	M&J CMNPY INC/GRNWD	06/07/2011	$27.54
	ADVANCE AUTO PARTS #5810	06/16/2011	$5.77
	LAKE GREENWOOD MARINE	06/28/2011	$16.03
			$49.34
STEVE BENNETT	THE HOME DEPOT 1112	06/01/2011	$40.39
	MICHAELS #2113	06/03/2011	$42.78
	THE HOME DEPOT 1112	06/03/2011	$12.90
	WM SUPERCENTER	06/07/2011	$51.66
	B & H PHOTO-VIDEO-MO/TO	06/10/2011	$515.08
	FEDEX 875855573784	06/15/2011	$153.72
			$816.53
STEVEN JOHNSON	WATEREE MARINA I	06/10/2011	$32.10
			$32.10
SUSAN JOHNSON	DELTA AIR 0062352112267	06/15/2011	$406.80
	FORMS AND SUPPLY - AOPD	06/22/2011	$38.31
			$445.11
SUSAN MANCHESTER	TOTAL OFFICE SOLUTIONS IN	06/01/2011	$250.93
	STAYWELL - KRAMES	06/14/2011	$260.57
	EMERGENCY MEDICAL PROD	06/22/2011	$364.95
			$876.45
TAMMY WACTOR	Voss Signs	06/10/2011	$279.60
	GRIFF'S FARM AND H	06/14/2011	$477.00
	LOWES #00728	06/14/2011	$5.49
	PALMER CAP-CHUR EQUIP.	06/15/2011	$53.36
			$815.45
TANYA DARDEN	FISHER SCI BLX	06/07/2011	$1,040.49
	FISHER SCI BLX	06/08/2011	$344.69
	DELTA AIR 0062352318942	06/14/2011	$450.80
	OFFICE MAX	06/14/2011	$108.49
	REFURBUPS.COM, INC	06/16/2011	$47.03
	FISHER SCI ATL	06/22/2011	$381.07
	VWR INTERNATIONAL INC	06/24/2011	$477.32
	SIGMA ALDRICH US	06/27/2011	$727.12
	FISHER SCI CHI	06/29/2011	$296.18
			$3,873.19
THOMAS LANEY	KING FEED	05/31/2011	$2,419.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,419.20
THOMAS LOMBARD	OCONEE AUTO PARTS OF WALH	06/08/2011	$15.89
	JESSIE'S TIRE & LUBE	06/27/2011	$96.25
			$112.14
THOMAS SALISBURY	WM SUPERCENTER	06/02/2011	$487.68
	STAPLES 00115832	06/03/2011	$200.84
	WEST MARINE #1751	06/03/2011	$113.12
	WEST MARINE 1264	06/03/2011	$113.12
	PIGGLY WIGGLY 026	06/06/2011	$352.54
	WEST MARINE 1264	06/06/2011	$17.01
	B AND B SEAFOOD C	06/13/2011	$36.00
			$1,320.31
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	05/31/2011	$85.34
	TRI-COUNTY ACE BLDRS S	06/09/2011	$45.57
	MORRIS COMMUNICATIONS	06/11/2011	$14.20
	ADVANCE AUTO PARTS #5360	06/09/2011	$111.17
	OREILLY AUTO 00017848	06/14/2011	$51.62
	PRESSLEY AUTO SERVICE	06/16/2011	$412.68
			$720.58
TIM IVEY	THE OFFICE PAL	06/12/2011	$630.01
	GREAT FALLS AUTO PARTS IN	06/17/2011	$14.01
	AUTOZONE #1021	06/18/2011	$27.80
	FRANK'S EXPRESS CAR WASH	06/21/2011	$10.00
			$681.82
TIMOTHY BAXLEY	WM SUPERCENTER	06/10/2011	$10.77
			$10.77
TIMOTHY SNOOTS	CRUCIAL.COM-LEXARMEDIA	06/17/2011	$38.98
	STAPLS9217103930000	06/24/2011	$300.45
			$339.43
TIMOTHY VINSON	JARED'S HARDWARE	06/01/2011	$21.59
	THE HOME DEPOT 1112	06/02/2011	$18.65
	ARC 313	06/14/2011	$37.39
			$77.63
TODD CAMPBELL	LOWES #01776	06/20/2011	$43.06
			$43.06
TOM HARKINS	OHIO VALLEY AG LLC	06/01/2011	$442.16
	HILL TIRE CENTER	06/01/2011	$186.82
	CENTRAL TRUE VALUE	06/13/2011	$217.76
	CENTRAL TRUE VALUE	06/17/2011	$225.03
	WILLIAMS FARM SUPPLY	06/17/2011	$64.48
			$1,136.25
TONY BROWN	AUTO GLASS WORKS	06/28/2011	$42.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$42.06
TONY SPIRES	RADIOSHACK COR00119073	06/14/2011	$80.20
	PALMETTO TIRE 00098400	06/13/2011	$48.15
	NICHOLS STORE INC	06/14/2011	$422.65
	RADIOSHACK COR00117614	06/14/2011	$80.20
			$631.20
TREYE BYARS	3 MAN AUTO SERVICE	05/31/2011	$67.76
	WM SUPERCENTER	06/14/2011	$73.14
	ADVANCE AUTO PARTS #5930	06/13/2011	$65.04
	EAST COLUMBIA SPORT SH	06/14/2011	$2.60
	WALLYS HARDWARE	06/20/2011	$21.93
	HORSE + GARDEN ACE HRDWR	06/20/2011	$48.64
	BASS PRO ONLINE	06/24/2011	$80.78
			$359.89
TROY CRIBB	LOWES #03071	06/14/2011	$48.97
			$48.97
Undisclosable Name (2)	WM SUPERCENTER	06/07/2011	$37.26
	DTC COMMUNICATIONS	06/10/2011	$160.00
	OFFICE DEPOT #2349	06/16/2011	$110.17
			$307.43
Undisclosable Name (3)	HILL TIRE CENTER	06/10/2011	$69.56
	WM SUPERCENTER	06/14/2011	$53.37
	HILL TIRE CENTER	06/28/2011	$66.42
			$189.35
VANDY WALLER	ATLANTEL, INC.	06/10/2011	$1,031.00
	MARATHON OIL 116541	06/14/2011	$355.16
	TESSCO INCORPORATED	06/14/2011	$266.36
	MOTOROLA, INC. - ONLINE	06/15/2011	$202.28
	NORTHERN TOOL EQUIP SC	06/21/2011	$148.69
	OPTICAL ETC INC	06/24/2011	$343.07
			$2,346.56
VICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	05/31/2011	$38.79
	LOWES #01635	06/07/2011	$35.44
	CLEMSON AUTO PARTS	06/07/2011	$10.03
	FINCH'S ALIGNMENT SERVICE	06/15/2011	$51.31
			$135.57
VINCENT BUSHA	XPRESS LUBE OF SENECA	06/22/2011	$36.26
			$36.26
WALTER MEITZEN	LOWES #00385	06/06/2011	$326.69
	W W GRAINGER 916	06/06/2011	$258.44
	THE HOME DEPOT 1112	06/06/2011	$1.27
	FEDEX OFFICE #1502	06/08/2011	$30.96
	LOWES #00499	06/10/2011	$20.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WALTER MEITZEN	MID CAROLINA MARINE, INC	06/14/2011	$225.05
	WALGREENS #10230	06/14/2011	$22.40
	WM SUPERCENTER	06/15/2011	$33.62
	LOWES #00499	06/15/2011	$19.26
	WW GRAINGER	06/15/2011	$21.07
	ACE HRDWR OF CAYCE LLC	06/16/2011	$6.41
	WW GRAINGER	06/15/2011	$13.05
			$978.49
WALTER POPE JR	WEBSTERS MARINE INC	06/20/2011	$16.63
			$16.63
WESTON HOUCK	TEXACO XPRESS LUBE	06/07/2011	$46.58
			$46.58
WILL CARLISLE	HILL TIRE CENTER	06/01/2011	$493.64
	CENTRAL TRUE VALUE	06/06/2011	$102.55
	USPS 45084004308221152	06/09/2011	$176.00
	HILL TIRE CENTER	06/16/2011	$36.85
	HILL TIRE CENTER	06/20/2011	$15.00
			$824.04
WILL WREN	WILLIAMS FARM SUPPLY	06/17/2011	$2,365.20
			$2,365.20
WILLARD STEWART	THE MARKETTE 25	06/03/2011	$3.62
	EXXONMOBIL 42189969	06/06/2011	$6.92
	ELECTRON MICROSCOP	06/09/2011	$214.15
	THE HOME DEPOT 1114	06/09/2011	$103.62
	EXXONMOBIL 42189969	06/14/2011	$6.92
			$335.23
WILLIAM DOAR	WC MANUFACTURING	06/06/2011	$25.36
	LOWES #00385	06/06/2011	$8.50
	WEST MARINE #197	06/06/2011	$120.08
	CAROLINA BOATWORKS OF	06/14/2011	$1,284.30
	WW GRAINGER	06/14/2011	$372.43
	WEST MARINE #197	06/14/2011	$115.31
	WM SUPERCENTER	06/15/2011	$56.61
	HOODS WELDING	06/21/2011	$60.00
			$2,042.59
WILLIAM HUGGINS	BATTERIES PLUS 178	05/31/2011	$64.37
	FOXWORTHS TIRE & AUTO	06/08/2011	$128.99
			$193.36
WILLIAM HUTSON	SAN GLO GLASS INC	05/11/2011	$286.26
	AYNOR TIRE MART & WRECKER	06/24/2011	$32.05
			$318.31
WILLIAM LADUE	DONOVAN MARINE	06/07/2011	$301.77
	WEST MARINE #1751	06/06/2011	$5.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LADUE	RAVENEL FORD	06/07/2011	$58.98
	DONOVAN MARINE	06/09/2011	$93.57
			$460.13
WILLIAM M ISAACS	JESSIE'S TIRE & LUBE	06/10/2011	$96.25
	XPRESS LUBE OF SENECA	06/09/2011	$40.39
			$136.64
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	06/09/2011	$86.20
	BIG COUNTRY CH08780017	06/22/2011	$31.78
	ADVANCE AUTO PARTS #9847	06/27/2011	$12.94
			$130.92
WILLIAM POLY	AAPER ALCOHOL	06/03/2011	$1,218.45
	SPORTSMANS WAREHOUSE 155	06/14/2011	$64.19
			$1,282.64
WILLIAM POORE	THE HOME DEPOT #1130	05/31/2011	$381.44
			$381.44
WILLIAM POTTER	BATTERIES PLUS	06/09/2011	$81.28
	AMAZON MKTPLACE PMTS	06/09/2011	$49.13
			$130.41
WILLIAM W POOLE	FORMS AND SUPPLY - AOPD	06/14/2011	$56.94
	FORMS AND SUPPLY - AOPD	06/15/2011	$18.62
	FORMS AND SUPPLY - AOPD	06/17/2011	$82.59
			$158.15
WILLIE SIMMONS	LOWES #00385	06/01/2011	$13.89
	IRMO/BALNTN DMV 51	06/03/2011	$17.00
	GOODYEAR AUTO SVS CT 2323	06/10/2011	$39.55
			$70.44
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	06/23/2011	$362.49
			$362.49
WINSTON PULASKI JR	WM SUPERCENTER	05/31/2011	$70.56
	JOHNSON MARINE	06/22/2011	$136.40
			$206.96

Total for DEPT OF NATURAL RESOURCES: $254,592.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
			$100.00
ALAN TERRY	GERALD'S ALIGNMENT	05/31/2011	$185.00
			$185.00
ALAN WENZEL	CAROLINA INTL TRUCKS	05/31/2011	$401.91
	CAROLINA INTL TRUCKS	06/06/2011	$21.96
	CAROLINA INTL TRUCKS	06/06/2011	$1,060.95
	CAROLINA INTL TRUCKS	06/07/2011	$10.00
	TRIPLE T	06/10/2011	$1,291.63
			$2,786.45
ALICE CLOSE	FORMS AND SUPPLY - AOPD	06/07/2011	$268.01
	OFFICEMAX CT IN#583322	06/10/2011	$712.05
	FORMS AND SUPPLY - AOPD	06/10/2011	$4.91
			$984.97
AMY ALSBROOK	W. W. WILLIAMS	05/31/2011	$87.99
	INTERSTATE TRANSPORTATION	06/01/2011	$1,004.09
	FREIGHTLINER	05/31/2011	$703.55
	FREIGHTLINER	06/01/2011	$458.58
	INTERSTATE TRANSPORTATION	06/02/2011	$343.68
	STAPLS9216504360000	06/02/2011	$119.75
	FREIGHTLINER	06/02/2011	$682.26
	BILTON CHEVROLET GMC	06/03/2011	$80.94
	OFFICE DEPOT #1214	06/02/2011	$34.08
	FREIGHTLINER	06/03/2011	$625.10
	FREIGHTLINER	06/06/2011	$801.39
	DIXIE TOOL DISTRIBUTORS I	06/06/2011	$188.76
	FREIGHTLINER	06/07/2011	$612.89
	NAPA AUTO SUPPLY OF WA	06/08/2011	$42.79
	FREIGHTLINER	06/08/2011	$254.47
	DIXIE AUTO PARTS OF WALTE	06/10/2011	$65.99
	CARQUEST 01013036	06/09/2011	$4.48
	INTERSTATE TRANSPORTATION	06/13/2011	$235.51
	WESTBURY ACE HARDWARE	06/13/2011	$8.52
	UNITY SCHOOL BUS PARTS	06/13/2011	$140.40
	FREIGHTLINER	06/13/2011	$869.39
	FINISHMASTER INC 141	06/14/2011	$153.91
	FREIGHTLINER	06/14/2011	$168.63
	INTERSTATE TRANSPORTATION	06/16/2011	$50.12
	CAROLINA INTL TRUCKS	06/16/2011	$261.29
	FREIGHTLINER	06/17/2011	$391.08
			$8,389.64
ANDREW GLEASON	CAROLINA INTL TRUCKS	05/31/2011	$46.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	GWINN'S TIRE & ALIGNMENT	05/31/2011	$878.23
	EASLEY GLASS & MIRROR	06/01/2011	$26.75
	EASLEY GLASS & MIRROR	06/07/2011	$466.40
	EASLEY GLASS & MIRROR	06/07/2011	$492.90
	CARQUEST AUTO PARTS	06/08/2011	$540.32
	WILSON GAS SERVICE	06/08/2011	$45.00
	CARQUEST AUTO PARTS	06/09/2011	$81.94
	GWINN'S TIRE & ALIGNMENT	06/13/2011	$655.61
			$3,233.55
ANGELA WILSON	HOSEPOWER USA	06/08/2011	$14.35
	TURBO DIESEL & ELECTRIC -	06/08/2011	$334.44
	CAROLINA INTL TRUCKS	06/14/2011	$387.88
			$736.67
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	06/01/2011	$29.83
	INTERSTATE TRANSPORTATION	06/06/2011	$56.09
	CALHOUN SUPPLY COMPANY	06/07/2011	$27.38
	ST MATTHEWS SUPPLY	06/07/2011	$21.40
	CALHOUN SUPPLY COMPANY	06/07/2011	$4.06
	ST MATTHEWS SUPPLY	06/13/2011	$29.51
	INTERSTATE TRANSPORTATION	06/14/2011	$64.60
	INTERSTATE TRANSPORTATION	06/14/2011	$189.76
	SAFETY KLEEN SYSTEMS INC	06/15/2011	$145.28
	TRACTOR-SUPPLY-CO #0423	06/15/2011	$64.19
	DIXIE TOOL DISTRIBUTORS I	06/14/2011	$13.42
	CAROLINA INTL TRUCKS	06/15/2011	$151.27
	NOR NORTHERN TOOL	06/16/2011	$319.65
	INTERSTATE TRANSPORTATION	06/16/2011	$203.92
			$1,320.36
BARBARA F BLACK	ECC DSS-Disc Sch Suppl	06/09/2011	$1,494.30
	STAPLES 00103234	06/15/2011	$458.46
			$1,952.76
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	06/09/2011	$166.92
			$166.92
BETH MCGARITY	CHEROKEE KENWORTH INC	06/01/2011	$211.25
	INTERSTATE TRANSPORTATION	06/01/2011	$81.25
	INTERSTATE TRANSPORTATION	06/15/2011	$795.86
	INTERSTATE TRANSPORTATION	06/17/2011	$240.56
			$1,328.92
BRUCE TUCKER	FASTENAL COMPANY01	06/01/2011	$13.22
	AUTO PARTS OF SUMTER, INC	06/02/2011	$5.18
	HOSE AND EQUIPMENT INC	06/03/2011	$29.09
	TRUCK SUPPLY COMPANY O	06/09/2011	$65.37
	TRUCK SUPPLY COMPANY O	06/10/2011	$575.34
	FASTENAL COMPANY01	06/10/2011	$260.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$949.04
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	06/20/2011	$81.75
			$81.75
CHRISTOPHER J CURTIS	THE HOME DEPOT #8913	06/01/2011	$20.49
	CARQUEST 01013895	06/03/2011	$50.85
	THE HOME DEPOT #8913	06/03/2011	$141.46
	CARDINAL RUBBER & SEAL IN	06/02/2011	$145.52
	WM SUPERCENTER	06/07/2011	$57.66
	CARDINAL RUBBER & SEAL IN	06/07/2011	$37.01
	CARQUEST 01013895	06/08/2011	$50.72
	WM SUPERCENTER	06/13/2011	$48.80
	CARQUEST 01013895	06/13/2011	$13.15
	CARQUEST 01013895	06/14/2011	$2.34
	CARQUEST 01013895	06/14/2011	$3.92
	CARDINAL RUBBER & SEAL IN	06/15/2011	$33.58
	CARQUEST 01013895	06/15/2011	$5.86
	CARQUEST 01013895	06/15/2011	$3.57
			$614.93
CRYSTAL S. DENNIS	Amazon.com	06/15/2011	$20.93
			$20.93
DALE HOLMES	LANDS TIRE CENTER	06/02/2011	$28.08
	BLANCHARD MACHINERY	06/13/2011	$113.03
			$141.11
DANE PENCE	FASTENAL COMPANY01	05/27/2011	$1.84
	FREIGHTLINER	06/03/2011	$377.52
	WESTBURY ACE HARDWARE	06/06/2011	$28.83
	FASTENAL COMPANY01	06/08/2011	$44.98
	WESTBURY ACE HARDWARE	06/08/2011	$26.74
	DIXIE AUTO PARTS OF WALTE	06/17/2011	$81.32
	WESTBURY ACE HARDWARE	06/17/2011	$48.62
	DIXIE AUTO PARTS OF WALTE	06/17/2011	$171.20
			$781.05
DARIS GREENWAY	JONES AND FRANK	05/31/2011	$89.64
	RTC CHARLOTTE PETERBILT	05/31/2011	$167.15
	HODGES GARAGE & TOWING	06/09/2011	$150.00
	LOWES #01776	06/16/2011	$8.85
			$415.64
DARLENE HEGER	ATT BILL PAYMENT	05/31/2011	$162.85
	CHARLESTON WATER SYSTEM 3	05/31/2011	$58.18
	ATT BILL PAYMENT	05/31/2011	$95.31
	ATT BILL PAYMENT	05/31/2011	$86.83
	CENTURYLINK - RECURRING	06/01/2011	$50.57
	SJWD	05/31/2011	$25.55
	WSC Windstream Pmt&Fee	06/02/2011	$290.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WEST CAROLINA RURAL TEL.	06/01/2011	$71.14
	WEST CAROLINA RURAL TEL.	06/01/2011	$161.45
	GREENVILLE WATER SYSTEM	06/02/2011	$76.46
	ATT BILL PAYMENT	06/02/2011	$124.01
	SANDHILL TEL(JEFFERSON) E	06/03/2011	$100.61
	NewCommu RECURRINGPAY	06/03/2011	$119.88
	NewCommu RECURRINGPAY	06/03/2011	$230.86
	CHESTER CO NATURAL GAS	06/02/2011	$51.29
	NewCommu RECURRINGPAY	06/03/2011	$150.77
	SC.GOV	06/03/2011	$25.57
	SANDHILL TEL(JEFFERSON) E	06/03/2011	$37.18
	NewCommu RECURRINGPAY	06/03/2011	$121.57
	HAMMOND WATER DISTRICT	06/02/2011	$164.75
	BLUE RIDGE ELECTRIC COOP	06/03/2011	$399.27
	CITY OF UNION	06/02/2011	$331.32
	THE CITY OF CONWAY	06/03/2011	$69.99
	Lancaster Water & Sewer D	06/03/2011	$34.40
	SC.GOV	06/03/2011	$96.22
	CENTURYLINK - RECURRING	06/03/2011	$92.95
	NewCommu RECURRINGPAY	06/03/2011	$106.35
	ATT BILL PAYMENT	06/06/2011	$83.30
	NORTHLAND CABLE TV HQ	06/06/2011	$84.73
	ATT BILL PAYMENT	06/06/2011	$86.11
	ATT BILL PAYMENT	06/06/2011	$5.69
	ATT BILL PAYMENT	06/06/2011	$3.09
	CITY OF CAMDEN SC WEB PYM	06/07/2011	$337.03
	PIEDMONTNG/SPEEDPAY	06/08/2011	$36.27
	PRT COMMUNICATIONS	06/06/2011	$132.29
	FORT HILL - WEB PAYMENT	06/06/2011	$20.22
	ATT BILL PAYMENT	06/08/2011	$125.60
	ATT BILL PAYMENT	06/08/2011	$84.85
	HEC HORRY ELECTRIC	06/08/2011	$510.97
	ATT BILL PAYMENT	06/08/2011	$108.47
	ATT BILL PAYMENT	06/08/2011	$211.33
	ATT BILL PAYMENT	06/08/2011	$132.31
	ATT BILL PAYMENT	06/08/2011	$108.62
	ATT BILL PAYMENT	06/08/2011	$113.32
	ATT BILL PAYMENT	06/08/2011	$67.95
	ATT BILL PAYMENT	06/08/2011	$67.95
	ATT BILL PAYMENT	06/08/2011	$67.95
	BEAUFORT JASPER WATER & S	06/07/2011	$22.60
	ATT BILL PAYMENT	06/08/2011	$67.95
	ATT BILL PAYMENT	06/08/2011	$221.25
	ATT BILL PAYMENT	06/08/2011	$81.29
	ATT BILL PAYMENT	06/08/2011	$109.02
	ATT BILL PAYMENT	06/08/2011	$108.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	06/08/2011	$67.95
	ATT BILL PAYMENT	06/08/2011	$67.95
	ATT BILL PAYMENT	06/08/2011	$82.69
	ATT BILL PAYMENT	06/08/2011	$176.11
	NewCommu RECURRINGPAY	06/09/2011	$147.91
	NewCommu RECURRINGPAY	06/09/2011	$177.06
	SPIRIT TELECOM	06/10/2011	$2.24
	SPIRIT TELECOM	06/10/2011	$26.56
	SC.GOV	06/10/2011	$345.95
	SPIRIT TELECOM	06/10/2011	$35.12
	SPIRIT TELECOM	06/10/2011	$11.44
	SPIRIT TELECOM	06/10/2011	$1.56
	SPIRIT TELECOM	06/10/2011	$3.76
	SPIRIT TELECOM	06/10/2011	$19.09
	TRUVISTA COMMUNICATION	06/10/2011	$167.01
	SPIRIT TELECOM	06/10/2011	$4.70
	SPIRIT TELECOM	06/10/2011	$0.03
	SPIRIT TELECOM	06/10/2011	$2.42
	SPIRIT TELECOM	06/10/2011	$7.81
	SPIRIT TELECOM	06/10/2011	$12.53
	SPIRIT TELECOM	06/10/2011	$28.25
	SPIRIT TELECOM	06/10/2011	$31.96
	SPIRIT TELECOM	06/10/2011	$15.04
	SPIRIT TELECOM	06/10/2011	$2.21
	SPIRIT TELECOM	06/10/2011	$11.41
	SPIRIT TELECOM	06/10/2011	$2.23
	SPIRIT TELECOM	06/10/2011	$2.11
	SPIRIT TELECOM	06/10/2011	$8.62
	SPIRIT TELECOM	06/10/2011	$31.74
	SPIRIT TELECOM	06/10/2011	$0.69
	SPIRIT TELECOM	06/10/2011	$0.22
	SPIRIT TELECOM	06/10/2011	$24.73
	SPIRIT TELECOM	06/10/2011	$7.14
	SPIRIT TELECOM	06/10/2011	$2.25
	SPIRIT TELECOM	06/10/2011	$0.49
	EDISTO ELECTRIC COOPERATI	06/09/2011	$505.75
	SPIRIT TELECOM	06/10/2011	$19.05
	SPIRIT TELECOM	06/10/2011	$4.84
	SPIRIT TELECOM	06/10/2011	$2.45
	SPIRIT TELECOM	06/10/2011	$3.74
	SPIRIT TELECOM	06/10/2011	$15.07
	SPIRIT TELECOM	06/10/2011	$24.08
	SPIRIT TELECOM	06/10/2011	$10.21
	SPIRIT TELECOM	06/10/2011	$4.49
	SPIRIT TELECOM	06/10/2011	$8.94
	SPIRIT TELECOM	06/10/2011	$16.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	06/10/2011	$5.72
	TRUVISTA COMMUNICATION	06/10/2011	$74.90
	SPIRIT TELECOM	06/10/2011	$6.09
	SPIRIT TELECOM	06/10/2011	$2.35
	SPIRIT TELECOM	06/10/2011	$7.74
	SPIRIT TELECOM	06/10/2011	$5.21
	SPIRIT TELECOM	06/10/2011	$3.21
	SPIRIT TELECOM	06/10/2011	$4.44
	SPIRIT TELECOM	06/10/2011	$9.90
	SPIRIT TELECOM	06/10/2011	$2.40
	SPIRIT TELECOM	06/10/2011	$22.02
	SPIRIT TELECOM	06/10/2011	$38.41
	SPIRIT TELECOM	06/10/2011	$4.53
	SPIRIT TELECOM	06/10/2011	$9.76
	SPIRIT TELECOM	06/10/2011	$12.98
	CHARTER COMM	06/14/2011	$65.95
	COMPORIUM-LTC RP	06/14/2011	$45.95
	COMPORIUM-LTC RP	06/14/2011	$113.13
	COMPORIUM-LTC RP	06/14/2011	$20.99
	SANTEE COOPER	06/14/2011	$473.50
	COMPORIUM-RHTC RP	06/14/2011	$66.78
	AIKEN ELECTRIC COOPERATIV	06/13/2011	$515.06
	GREER CPW	06/14/2011	$59.46
	CHARTER COMM	06/16/2011	$65.95
	TWC TIMEWARNERCABLE	06/15/2011	$1,179.32
	COMCAST OF AUGUSTA	06/16/2011	$59.95
	COMCAST OF CHARLESTON	06/17/2011	$145.00
	CHARTER COMM	06/17/2011	$61.99
	NewCommu RECURRINGPAY	06/16/2011	$96.59
	VERIZON EPAYMENT	06/16/2011	$1,225.06
	FTC	06/18/2011	$88.46
	ATT BILL PAYMENT	06/17/2011	$205.81
	ATT BILL PAYMENT	06/17/2011	$118.88
	HORRY TELEPHONE COOPERATI	06/16/2011	$247.51
	CENTURYLINK - RECURRING	06/19/2011	$52.17
	PRT COMMUNICATIONS	06/16/2011	$44.19
	BLUE RIDGE ELECTRIC COOP	06/17/2011	$358.50
	VZWRLSS APOCC VISE	06/18/2011	$34.99
	CENTURYLINK - RECURRING	06/19/2011	$113.25
	ATT BILL PAYMENT	06/17/2011	$123.75
			$14,270.15
DARLENE PREVATT	KENDALL HUNT PUBLISHING	06/06/2011	$2,119.61
	KENDALL HUNT PUBLISHING	06/07/2011	$1,892.80
	KENDALL HUNT PUBLISHING	06/08/2011	$2,049.75
	FORMS AND SUPPLY - AOPD	06/14/2011	$56.71
	KENDALL HUNT PUBLISHING	06/15/2011	$2,033.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE PREVATT	THE OFFICE PAL	06/16/2011	$688.13
	KENDALL HUNT PUBLISHING	06/17/2011	$2,110.28
			$10,950.65
DEBORAH PENN	USAIRWAYS 0372433926886	06/10/2011	$425.40
	USAIRWAYS 0372433803365	06/09/2011	$267.80
			$693.20
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	05/31/2011	$341.58
	LORICK OFFICE PRODUCTS 1	06/10/2011	$6.94
	GENERAL SALES COMPANY	06/09/2011	$397.54
	LORICK OFFICE PRODUCTS 1	06/10/2011	$236.34
	LORICK OFFICE PRODUCTS 1	06/10/2011	$2,332.13
	CAMCOR INC	06/13/2011	$56.89
	LORICK OFFICE PRODUCTS 1	06/14/2011	$710.33
	XPEDX-INTL PAPER	06/16/2011	$640.19
			$4,721.94
DONNA LANGLEY	NAPA AUTO PARTS CAMDEN	05/31/2011	$15.50
	ROSEWOOD RADIATOR SERV	05/31/2011	$415.00
	CAMDEN PARTS & PROPANE	06/01/2011	$34.45
	TRIPLE S GARAGE	06/02/2011	$464.00
	NAPA AUTO PARTS CAMDEN	06/06/2011	$40.33
	LOWES #01751	06/07/2011	$57.74
	NAPA AUTO PARTS CAMDEN	06/08/2011	$33.80
	INTERSTATE TRANSPORTATION	06/13/2011	$356.50
	CUMMINS ATLANTIC #5	06/13/2011	$223.78
	CAROLINA RIM & WHEEL CO	06/13/2011	$239.25
	BLAKE & FORD INC	06/14/2011	$23.91
			$1,904.26
DONNIE GROOMS	STAPLES 00106567	06/01/2011	$21.39
			$21.39
ELIZABETH G BYERLY	B & H PHOTO-VIDEO-MO/TO	05/31/2011	$1,837.86
	ROSES #42	05/31/2011	$8.10
	STAPLS7074354401000001	06/04/2011	$80.95
	STAPLS7074377260000001	06/04/2011	$214.92
	HERALD OFFICE SUPPLY INC	06/03/2011	$232.24
	STAPLS7074376065000001	06/04/2011	$63.85
	WM SUPERCENTER	06/08/2011	$198.37
	HERALD OFFICE SUPPLY INC	06/10/2011	$67.93
	DARLINGTON OFFICE SUPPLY	06/13/2011	$194.46
	LOWES #02803	06/15/2011	$28.34
	HENDERSON SUPPLY CO. I	06/15/2011	$652.08
	HERALD OFFICE SUPPLY INC	06/15/2011	$465.25
	MGI AL-SC-TRI MEDIA CO	06/17/2011	$532.14
	WM SUPERCENTER	06/17/2011	$19.79
	WM SUPERCENTER	06/17/2011	$54.30
	THE STATE NEWSPAPER	06/17/2011	$1,075.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	LOWES #02803	06/20/2011	$67.56
	OEMPCWORLD.COM	06/28/2011	$491.00
			$6,285.10
FAYE WOLFE	INTERSTATE TRANSPORTATION	05/31/2011	$755.15
	TURBO DIESEL & ELECTRIC -	06/01/2011	$345.45
	PALMETTO BUS SALES LLC	06/03/2011	$326.11
	TURBO DIESEL & ELECTRIC -	06/02/2011	$75.77
	INTERSTATE TRANSPORTATION	06/07/2011	$25.15
	FRASIER TIRE S62800032	06/08/2011	$813.92
	CAROLINA RIM & WHEEL CO	06/16/2011	$586.75
	CAROLINA RIM & WHEEL CO	06/16/2011	$586.75
			$3,515.05
FRANCES MELTON	INTERSTATE TRANSPORTATION	06/01/2011	$90.42
	INTERSTATE TRANSPORTATION	06/02/2011	$172.39
	SAN GLO GLASS INC	05/16/2011	$151.82
	SAN GLO GLASS INC	06/03/2011	$87.54
	SAN GLO GLASS INC	05/16/2011	$151.82
	JARED'S HARDWARE	06/08/2011	$9.71
	HERITAGE CRYSTAL 01 OF 01	06/08/2011	$148.78
	BISHOPVILLE PARTS INC	06/08/2011	$13.94
	DIXIE TOOL DISTRIBUTORS I	06/08/2011	$511.12
	CAROLINA INTL TRUCKS	06/09/2011	$300.82
	BISHOPVILLE PARTS INC	06/08/2011	$29.21
	INTERSTATE TRANSPORTATION	06/09/2011	$381.60
	CAROLINA INTL TRUCKS	06/13/2011	$585.36
	TRIPLE S GARAGE	06/13/2011	$20.01
	CAROLINA INTL TRUCKS	06/14/2011	$87.11
	CAROLINA INTL TRUCKS	06/14/2011	$622.14
	SAN GLO GLASS INC	06/13/2011	$25.92
			$3,389.71
FRED HENLEY	LOWES #03026	06/07/2011	$93.58
			$93.58
FRED THOMPSON	S AND D AUTO PARTS II	06/16/2011	$101.54
			$101.54
GILBERT SMITH	PIEDMONT GLASS AND MIRROR	06/01/2011	$38.64
			$38.64
GREG HOLDER	INTERSTATE TRANSPORTATION	06/07/2011	$498.33
	CAROLINA INTL TRUCKS	06/08/2011	$487.86
	INTERSTATE TRANSPORTATION	06/08/2011	$371.12
	INTERSTATE TRANSPORTATION	06/13/2011	$137.56
	INTERSTATE TRANSPORTATION	06/13/2011	$189.07
	CAROLINA RIM & WHEEL CO	06/14/2011	$1,173.49
			$2,857.43
HEATHER REYNOLDS	TRUCK SUPPLY COMPANY O	05/31/2011	$24.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	HOSE AND EQUIPMENT INC	06/01/2011	$63.38
	INTERSTATE TRANSPORTATION	06/01/2011	$19.09
	FORMS AND SUPPLY - AOPD	05/31/2011	$135.44
	TRUCK SUPPLY COMPANY O	05/31/2011	$486.38
	INTERSTATE TRANSPORTATION	06/07/2011	$350.32
	INTERSTATE TRANSPORTATION	06/08/2011	$206.34
	CHALK'S TRUCK PARTS	06/09/2011	$98.12
	TRUCK SUPPLY COMPANY O	06/08/2011	$16.06
	INTERSTATE TRANSPORTATION	06/13/2011	$323.35
	TRUCK SUPPLY COMPANY O	06/13/2011	$378.73
	TRUCK SUPPLY COMPANY O	06/13/2011	$231.29
	TRUCK SUPPLY COMPANY O	06/14/2011	$21.29
	INTERSTATE TRANSPORTATION	06/15/2011	$323.35
	TRUCK SUPPLY COMPANY O	06/15/2011	$78.80
	TRUCK SUPPLY COMPANY O	06/15/2011	$224.62
	TRUCK SUPPLY COMPANY O	06/17/2011	$197.86
	CAROLINA INTL TRUCKS	06/17/2011	$142.53
	CAROLINA RIM & WHEEL CO	06/16/2011	$233.06
	FASTENAL COMPANY01	06/17/2011	$713.22
	TRUCK SUPPLY COMPANY O	06/16/2011	$20.90
			$4,288.33
JAMES R TAYLOR	KIMBALL MIDWEST	05/27/2011	$156.13
	PALMETTO TRUCCK AN	06/02/2011	$250.00
	WM SUPERCENTER	06/02/2011	$25.69
	WM SUPERCENTER	06/02/2011	$30.29
	TOSCO INDUSTRIAL SUPPL	06/07/2011	$52.13
	PIGGLY WIGGLY 135	06/16/2011	$17.15
	RANDYS AUTO PARTS	06/15/2011	$25.75
	HUGHES AUTO PARTS INC	06/17/2011	$114.16
			$671.30
JANET GOODE	INTERSTATE TRANSPORTATION	06/01/2011	$2.12
	Bus Parts Warehouse	06/01/2011	$350.39
	INTERSTATE TRANSPORTATION	06/01/2011	$303.16
	TRACTOR-SUPPLY-CO #0503	05/31/2011	$50.00
	BLANCHARD MACHINERY	06/02/2011	$140.16
	Bus Parts Warehouse	06/03/2011	$298.50
	DIAMOND SPRINGS WATER	06/03/2011	$48.42
	INTERSTATE TRANSPORTATION	06/03/2011	$496.49
	W. W. WILLIAMS	06/03/2011	$49.19
	INTERSTATE TRANSPORTATION	06/06/2011	$141.49
	Bus Parts Warehouse	06/07/2011	$529.94
	INTERSTATE TRANSPORTATION	06/07/2011	$1,040.75
	INTERSTATE TRANSPORTATION	06/08/2011	$502.83
	SHERWIN WILLIAMS #2324	06/08/2011	$1,855.78
	CUMMINS ATLANTIC #2	06/08/2011	$112.44
	CAROLINA RIM & WHEEL CO	06/07/2011	$324.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	MARKO INC	06/08/2011	$289.53
	INTERSTATE TRANSPORTATION	06/09/2011	$221.38
	CARQUEST 01013911	06/08/2011	$208.95
	INTERSTATE TRANSPORTATION	06/09/2011	$23.72
	INTERSTATE TRANSPORTATION	06/09/2011	$663.14
	INTERSTATE TRANSPORTATION	06/09/2011	$1,300.07
	Bus Parts Warehouse	06/09/2011	$72.69
	SCRUGG`S WRECKER SERVICE	06/10/2011	$100.00
	SCRUGG`S WRECKER SERVICE	06/10/2011	$125.00
	GOS// GREENVILLE OFFICE S	06/10/2011	$6.67
	BLANCHARD MACHINERY	06/13/2011	$102.03
	CYCLESORB	06/13/2011	$183.54
	CAROLINA RIM & WHEEL CO	06/13/2011	$237.02
	DIXIE TOOL DISTRIBUTORS I	06/13/2011	$103.92
	SOUTHERN PUMP &TANK	06/14/2011	$1,948.79
	KT BRAKE & SPRING OF SC I	06/14/2011	$816.02
	KT BRAKE & SPRING OF SC I	06/15/2011	$801.02
			$13,449.47
JASON DURHAM	CUMMINS ATLANTIC #11	06/03/2011	$170.91
	Bus Parts Warehouse	06/06/2011	$60.72
	CAROLINA INTL TRUCKS	06/06/2011	$191.94
	CUMMINS ATLANTIC #2	06/07/2011	$13.19
	CARQUEST 01013911	06/07/2011	$38.14
	ROWLAND RADIATOR	06/09/2011	$42.00
	INTERSTATE TRANSPORTATION	06/09/2011	$138.91
	CARQUEST 01013911	06/09/2011	$22.21
	CARQUEST 01013911	06/10/2011	$233.32
	CARQUEST 01013911	06/13/2011	$14.14
	CARQUEST 01013911	06/13/2011	$37.26
	CARQUEST 01013911	06/15/2011	$1.90
	CARQUEST 01013911	06/15/2011	$15.37
	CARQUEST 01013911	06/16/2011	$19.09
	CAROLINA INTL TRUCKS	06/17/2011	$23.10
	CARQUEST 01013911	06/16/2011	$93.80
			$1,116.00
JENNIE WISE	AUTO SUPPLY AND SERVICE I	05/31/2011	$11.81
	RTC CHARLOTTE PETERBILT	06/02/2011	$71.51
	INTERSTATE TRANSPORTATION	06/03/2011	$16.65
			$99.97
JEREMY MARTIN	JOHNSONS ACE HARDWARE	06/07/2011	$210.36
	KT BRAKE & SPRING OF SC I	06/13/2011	$621.30
	HELENA CHEM CO 35041	06/14/2011	$274.54
			$1,106.20
JESSICA GRAHAM	TURNER`S CUSTOM AUTO GLAS	06/01/2011	$83.15
	INTERSTATE TRANSPORTATION	06/01/2011	$470.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$553.52
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/31/2011	$72.53
	INTERSTATE TRANSPORTATION	06/01/2011	$1.19
	RTC CHARLOTTE PETERBILT	06/06/2011	$329.26
	INTERSTATE TRANSPORTATION	06/08/2011	$193.71
	INTERSTATE TRANSPORTATION	06/14/2011	$185.56
	INTERSTATE TRANSPORTATION	06/14/2011	$122.88
	DUOFAST CAROLINAS	06/14/2011	$25.92
	INTERSTATE TRANSPORTATION	06/17/2011	$17.25
			$948.30
JODI LYNN PESCOD-BROWN	DICK SMITH CHEVROLET	05/31/2011	$109.77
	ATLANTIC COAST AUTO	06/01/2011	$207.36
	INTERSTATE TRANSPORTATION	06/02/2011	$86.81
	AIRGAS NAT WELDERS #15	06/02/2011	$13.39
	INTERSTATE TRANSPORTATION	06/07/2011	$48.30
	MSC	06/11/2011	$119.86
	STERLING GLASS LLC	06/13/2011	$385.00
	STERLING GLASS LLC	06/13/2011	$192.50
	ATLANTIC COAST AUTO	06/13/2011	$570.32
	INTERSTATE TRANSPORTATION	06/15/2011	$1,360.89
	ATLANTIC COAST AUTO	06/17/2011	$11.40
	ATLANTIC COAST AUTO	06/17/2011	$254.09
			$3,359.69
JOEY POSTON	NAPA AUTO PARTS	06/01/2011	$23.09
	W. W. WILLIAMS	06/02/2011	$17.15
	YARBOROUGH AUT00270017	06/01/2011	$37.95
	YARBOROUGH AUT00270017	06/01/2011	$25.90
	YARBOROUGH AUT00270017	06/01/2011	$120.97
	YARBOROUGH AUT00270017	06/01/2011	$24.54
	AGRI SOUTH INC	06/03/2011	$43.15
	FLORENCE HYDRAULICS	06/03/2011	$150.37
	W. W. WILLIAMS	06/06/2011	$6.63
	CAROLINA SPPLY HOUSE INC	06/06/2011	$13.42
	Carolina Mobility Sales S	06/06/2011	$50.53
	CAROLINA INTL TRUCKS	06/07/2011	$240.95
	INTERSTATE TRANSPORTATION	06/07/2011	$55.01
	YARBOROUGH AUT00270017	06/06/2011	$30.77
	FASTENAL COMPANY01	06/06/2011	$36.94
	INTERSTATE TRANSPORTATION	06/08/2011	$207.50
	FLORENCE HYDRAULICS	06/07/2011	$109.15
	KIMBALL MIDWEST	06/07/2011	$199.26
	YARBOROUGH AUT00270017	06/08/2011	$32.38
	CAROLINA INTL TRUCKS	06/09/2011	$23.38
	INTERSTATE TRANSPORTATION	06/09/2011	$178.42
	CAROLINA INTL TRUCKS	06/10/2011	$35.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	W. W. WILLIAMS	06/10/2011	$87.31
	YARBOROUGH AUT00270017	06/10/2011	$47.74
	BLANCHARD MACHINERY	06/10/2011	$48.66
	SHEPPARDS TRUCK REBUILDER	06/10/2011	$69.75
	YARBOROUGH AUT00270017	06/10/2011	$54.67
	NAPA AUTO PARTS	06/09/2011	$12.84
	YARBOROUGH AUT00270017	06/10/2011	$35.91
	GOOGLE CommercialSoap	06/11/2011	$77.00
	CAROLINA INTL TRUCKS	06/10/2011	$122.91
	TRIPLE T	06/09/2011	$34.25
	INTERSTATE TRANSPORTATION	06/13/2011	$102.48
	INTERSTATE TRANSPORTATION	06/13/2011	$57.12
	TRIPLE T	06/10/2011	$311.40
	TRIPLE T	06/10/2011	$555.89
	INTERSTATE TRANSPORTATION	06/13/2011	$29.78
	ICE PEE DEE INC.	06/14/2011	$178.20
	YARBOROUGH AUT00270017	06/13/2011	$6.45
	KMART 04317	06/13/2011	$21.59
	NAPA AUTO PARTS	06/14/2011	$78.49
	LOWES #01075	06/14/2011	$19.42
	NAPA AUTO PARTS	06/14/2011	$97.95
	YARBOROUGH AUT00270017	06/13/2011	$97.03
	BLANCHARD MACHINERY	06/14/2011	$37.48
	YARBOROUGH AUT00270017	06/13/2011	$217.07
	CAROLINA INTL TRUCKS	06/14/2011	$130.28
	YARBOROUGH AUT00270017	06/14/2011	$201.68
	YARBOROUGH AUT00270017	06/14/2011	$24.61
	W. W. WILLIAMS	06/16/2011	$645.70
	HARBOR FREIGHT TOOLS 264	06/16/2011	$84.21
	PALMETTO BUS SALES LLC	06/16/2011	$43.95
	YARBOROUGH AUT00270017	06/16/2011	$83.87
	BLANCHARD MACHINERY	06/16/2011	$124.45
	BLANCHARD MACHINERY	06/16/2011	$18.73
			$5,421.48
JOHNNY GEIGER	MANTEK	05/31/2011	$173.02
	HOME BUILDERS SUPPLY C	05/31/2011	$37.08
	AUTO GLASS WORKS	05/31/2011	$21.40
	BALLARD PARTS SERVICE CO	06/03/2011	$139.61
	OREILLY AUTO 00017640	06/03/2011	$19.24
	STILLENGER BODY SHOP, INC	06/06/2011	$175.00
	CAROLINA INTL TRUCKS	06/07/2011	$30.53
	CAROLINA INTL TRUCKS	06/08/2011	$90.30
	INTERSTATE TRANSPORTATION	06/13/2011	$87.73
	INTERSTATE TRANSPORTATION	06/14/2011	$79.24
	BALLARD PARTS SERVICE CO	06/14/2011	$74.76
	OREILLY AUTO 00017640	06/14/2011	$6.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	INTERSTATE TRANSPORTATION	06/14/2011	$8.32
	INTERSTATE TRANSPORTATION	06/15/2011	$53.31
	INTERSTATE TRANSPORTATION	06/15/2011	$20.92
	INTERSTATE TRANSPORTATION	06/17/2011	$8.32
	STILLENGER BODY SHOP, INC	06/21/2011	$175.00
			$1,200.39
JOSHUA GANTT	CAROLINA RIM & WHEEL CO	05/31/2011	$233.85
	W. W. WILLIAMS	06/03/2011	$53.08
	ROSEWOOD RADIATOR SERV	06/13/2011	$180.00
	CAROLINA INTL TRUCKS	06/15/2011	$111.65
	CAROLINA RIM & WHEEL CO	06/14/2011	$35.01
	CYCLESORB	06/15/2011	$157.29
	CAROLINA RIM & WHEEL CO	06/15/2011	$411.01
			$1,181.89
KAREN SIMS	INTERSTATE TRANSPORTATION	05/31/2011	$152.19
	CYCLESORB	05/31/2011	$82.60
	KIMBALL MIDWEST	05/31/2011	$42.82
	TURNER`S CUSTOM AUTO GLAS	06/02/2011	$634.11
	SCHOOL BUS PARTS	06/01/2011	$130.99
	INTERSTATE TRANSPORTATION	06/03/2011	$96.13
	POWER-CLEAN SYSTEMS, INC	06/02/2011	$208.99
	RELIABLE TRANSMISSION SVC	06/03/2011	$1,550.00
	SCHOOL BUS PARTS	06/03/2011	$25.01
	INTERSTATE TRANSPORTATION	06/03/2011	$29.86
	INTERSTATE TRANSPORTATION	06/07/2011	$31.19
	INTERSTATE TRANSPORTATION	06/07/2011	$498.68
	TURNER`S CUSTOM AUTO GLAS	06/07/2011	$599.00
	INTERSTATE TRANSPORTATION	06/07/2011	$292.11
	CAROLINA INTL TRUCKS	06/08/2011	$4.98
	CAROLINA RIM & WHEEL CO	06/07/2011	$258.49
	CAROLINA RIM & WHEEL CO	06/07/2011	$105.26
	CARQUEST 01013895	06/07/2011	$42.22
	BLANCHARD MACHINERY	06/08/2011	$162.91
	CAROLINA RIM & WHEEL CO	06/08/2011	$291.28
	LARRY'S AUTO ELECTRIC	06/08/2011	$165.00
	CARQUEST 01013895	06/09/2011	$58.29
	CARQUEST 01013895	06/09/2011	$116.58
	CARQUEST 01013895	06/09/2011	$78.08
	KIMBALL MIDWEST	06/09/2011	$370.01
	BLANCHARD MACHINERY	06/13/2011	$142.80
	INTERSTATE TRANSPORTATION	06/13/2011	$498.68
	INTERSTATE TRANSPORTATION	06/13/2011	$155.95
	CAROLINA INTL TRUCKS	06/14/2011	$266.66
	INTERSTATE TRANSPORTATION	06/14/2011	$54.80
	INTERSTATE TRANSPORTATION	06/14/2011	$9.78
	CAROLINA INTL TRUCKS	06/16/2011	$710.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	INTERSTATE TRANSPORTATION	06/17/2011	$50.55
			$7,916.81
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	06/02/2011	$13.55
	BATTERY SPECIALISTS	06/03/2011	$49.64
	INTERSTATE TRANSPORTATION	06/06/2011	$832.81
	AMERICAN TOWING & RECO	06/08/2011	$155.00
	KT BRAKE & SPRING OF SC I	06/07/2011	$816.02
	AMERICAN TOWING & RECO	06/08/2011	$155.00
	KT BRAKE & SPRING OF SC I	06/08/2011	$801.02
	CAROLINA INTL TRUCKS	06/09/2011	$85.12
	CYCLESORB	06/10/2011	$103.89
	CAROLINA INTL TRUCKS	06/13/2011	$82.21
	AIRGAS NAT WELDERS #8	06/13/2011	$9.86
	CLINE HOSE & HYDRAULICS	06/13/2011	$82.93
	AIRGAS NAT WELDERS #8	06/15/2011	$9.54
	CLINE HOSE & HYDRAULICS	06/14/2011	$93.13
	KT BRAKE & SPRING OF SC I	06/14/2011	$801.02
	KT BRAKE & SPRING OF SC I	06/15/2011	$801.02
	KT BRAKE & SPRING OF SC I	06/16/2011	$801.02
	KT BRAKE & SPRING OF SC I	06/17/2011	$816.02
			$6,508.80
KATHY BIELSKI	INTERSTATE TRANSPORTATION	05/31/2011	$110.81
	BLANCHARD MACHINERY	06/01/2011	$118.60
	INTERSTATE TRANSPORTATION	06/02/2011	$185.56
	AUTO PARTS OF BEAUFORT	06/02/2011	$56.91
	CAROLINA INTL TRUCKS	06/06/2011	$141.70
	SOUTHEASTERN ALTERNATOR A	06/06/2011	$135.00
	SOUTHEASTERN ALTERNATOR A	06/06/2011	$135.00
	AUTO PARTS OF BEAUFORT	06/06/2011	$60.75
	BLANCHARD MACH WALTERBORO	06/08/2011	$1,905.77
	TOMMYS TIRE & TOWING	06/08/2011	$350.00
	AUTO PARTS OF BEAUFORT	06/10/2011	$56.91
	CAROLINA RIM & WHEEL CO	06/10/2011	$121.57
	AUTO PARTS OF BEAUFORT	06/09/2011	$98.32
	FREIGHTLINER	06/14/2011	$91.36
	AUTO AIR	06/14/2011	$54.04
	CAROLINA INTL TRUCKS	06/16/2011	$1,021.57
	NAPA STORE 1017221	06/15/2011	$87.08
	AUTO PARTS OF BEAUFORT	06/15/2011	$26.75
	NAPA AUTO PARTS- BLUFFTON	06/16/2011	$8.24
	BATTERY SPECIALISTS	06/17/2011	$732.11
			$5,498.05
KATRINA KROLAK	INTERSTATE TRANSPORTATION	06/01/2011	$210.54
	Bus Parts Warehouse	06/01/2011	$46.50
	W.W. WILLIAMS	06/03/2011	$5.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	06/03/2011	$56.68
	CAROLINA INTL TRUCKS	06/06/2011	$442.28
	TRIPLE T	06/08/2011	$4.67
	INTERSTATE TRANSPORTATION	06/08/2011	$637.39
	W.W. WILLIAMS	06/08/2011	$776.32
	CAROLINA RIM & WHEEL CO	06/08/2011	$1,540.27
	BLANCHARD MACHINERY	06/10/2011	$153.20
	CAROLINA RIM & WHEEL CO	06/09/2011	$24.09
	CAROLINA RIM & WHEEL CO	06/09/2011	$125.71
	PALMETTO BUS SALES LLC	06/09/2011	$54.26
	INTERSTATE TRANSPORTATION	06/13/2011	$333.79
	INTERSTATE TRANSPORTATION	06/13/2011	$128.37
	MSC	06/15/2011	$227.81
	TRIPLE T	06/14/2011	$395.07
	W.W. WILLIAMS	06/14/2011	$215.84
	TRIPLE T	06/15/2011	$810.14
	INTERSTATE TRANSPORTATION	06/15/2011	$475.77
	CAROLINA RIM & WHEEL CO	06/14/2011	$125.71
	CAROLINA RIM & WHEEL CO	06/14/2011	$137.23
	TRIPLE T	06/15/2011	$749.56
	FLEET CONCEPTS OF CHAR	06/16/2011	$337.57
	TRU-BALANC	06/15/2011	$278.40
	BLANCHARD MACHINERY	06/16/2011	$40.17
	BLANCHARD MACHINERY	06/16/2011	$657.68
	TRIPLE T	06/17/2011	$395.07
	CAROLINA RIM & WHEEL CO	06/16/2011	$420.78
	FLEETPRIDE 328	06/16/2011	$572.07
	FLEETPRIDE 328	06/17/2011	$493.58
	DIXIE TOOL DISTRIBUTORS I	06/16/2011	$533.05
			$11,404.67
KENNETH BLIGEN	OK AUTO MACHINE	05/31/2011	$325.00
	ALLEN AND WEBB, INC.	06/08/2011	$311.25
	METRO TOOL & SUPPLY	06/10/2011	$195.29
	METRO TOOL & SUPPLY	06/15/2011	$172.77
			$1,004.31
KEVIN EVANS	FORMS AND SUPPLY - AOPD	05/31/2011	$199.05
	UNICOVERS INC	06/10/2011	$1,223.65
			$1,422.70
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	06/17/2011	$801.21
			$801.21
LEGENIA MCEACHIN	CHEROKEE KENWORTH INC	05/31/2011	$120.95
	TOSCO INDUSTRIAL SUPPL	05/26/2011	$217.12
	W. W. WILLIAMS	06/06/2011	$408.58
	TRUCK SUPPLY COMPANY O	06/06/2011	$760.72
	CHEROKEE KENWORTH INC	06/07/2011	$54.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	06/07/2011	$69.52
	DIXIE TOOL DISTRIBUTORS I	06/06/2011	$538.81
	TURBO DIESEL & ELECTRIC -	06/06/2011	$554.07
	CYCLESORB	06/07/2011	$233.32
	CUMMINS ATLANTIC #5	06/07/2011	$126.60
	TRUCK SUPPLY COMPANY O	06/08/2011	$107.86
	CARQUEST 01013028	06/08/2011	$37.34
	INTERSTATE TRANSPORTATION	06/09/2011	$803.30
	CAROLINA RIM & WHEEL CO	06/08/2011	$325.11
	CAROLINA INTL TRUCKS	06/10/2011	$105.72
	CAROLINA INTL TRUCKS	06/10/2011	$91.03
	CAROLINA INTL TRUCKS	06/10/2011	$33.53
	CARQUEST 01013028	06/09/2011	$164.01
	AIRGAS NAT WELDERS #5	06/13/2011	$157.08
	TRUCK SUPPLY COMPANY O	06/13/2011	$28.74
	TRUCK SUPPLY COMPANY O	06/13/2011	$95.53
	TRUCK SUPPLY COMPANY O	06/13/2011	$116.79
	TRUCK SUPPLY COMPANY O	06/13/2011	$123.38
	TRUCK SUPPLY COMPANY O	06/13/2011	$515.80
	INTERSTATE TRANSPORTATION	06/13/2011	$22.47
	TRUCK SUPPLY COMPANY O	06/13/2011	$71.82
	INTERSTATE TRANSPORTATION	06/13/2011	$168.38
	TRUCK SUPPLY COMPANY O	06/13/2011	$190.07
	INTERSTATE TRANSPORTATION	06/14/2011	$216.32
	TRUCK SUPPLY COMPANY O	06/14/2011	$148.13
	ROSEWOOD RADIATOR SERV	06/13/2011	$180.00
	INTERSTATE TRANSPORTATION	06/14/2011	$62.06
	PALMETTO BUS SALES LLC	06/13/2011	$505.58
	CARQUEST 01013028	06/13/2011	$78.17
	CAROLINA RIM & WHEEL CO	06/14/2011	$109.38
	TRUCK SUPPLY COMPANY O	06/15/2011	$451.11
	PALMETTO BUS SALES LLC	06/14/2011	$145.63
	DIXIE TOOL DISTRIBUTORS I	06/14/2011	$410.35
	CAROLINA RIM & WHEEL CO	06/15/2011	$131.29
	PALMETTO BUS SALES LLC	06/15/2011	$966.47
	CAROLINA INTL TRUCKS	06/16/2011	$593.65
	UNITY SCHOOL BUS PARTS	06/16/2011	$298.20
	TRUCK SUPPLY COMPANY O	06/16/2011	$96.67
	TRUCK SUPPLY COMPANY O	06/16/2011	$395.94
	MNA MICHELIN N AMERICA	06/17/2011	$1,631.05
	INTERSTATE TRANSPORTATION	06/17/2011	$249.37
	CUMMINS ATLANTIC #2	06/17/2011	$138.49
	CYCLESORB	06/17/2011	$141.51
	TRUCK SUPPLY COMPANY O	06/17/2011	$124.49
	CARQUEST 01013028	06/17/2011	$151.18
	CAROLINA RIM & WHEEL CO	06/16/2011	$112.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA RIM & WHEEL CO	06/17/2011	$160.39
	MNA MICHELIN N AMERICA	06/18/2011	$1,631.05
			$15,371.62
LINDA MIRABAL PACE	UPS 2925E0L42GB	06/12/2011	$6.57
	FORMS AND SUPPLY - AOPD	06/20/2011	$42.34
			$48.91
LLOYD BONDS	CERTIFIED LABORATORIES	05/31/2011	$137.90
	YARBOROUGH AUT00270017	05/31/2011	$50.51
	AMERICAN PURE SPRING W	05/31/2011	$47.42
	SOUTHERN LUBRICANTS	06/03/2011	$471.72
	YARBOROUGH AUT00270017	06/02/2011	$38.86
	SHEPPARDS TRUCK REBUILDER	06/06/2011	$274.56
	INTERSTATE TRANSPORTATION	06/07/2011	$141.50
	YARBOROUGH AUT00270017	06/06/2011	$36.64
	YARBOROUGH AUT00270017	06/06/2011	$118.15
	CAROLINA INTL TRUCKS	06/07/2011	$484.40
	CAROLINA INTL TRUCKS	06/07/2011	$71.87
	TURNER`S CUSTOM AUTO GLAS	06/08/2011	$189.00
	CAROLINA INTL TRUCKS	06/08/2011	$299.01
	CAROLINA RIM & WHEEL CO	06/07/2011	$91.69
	CAROLINA INTL TRUCKS	06/09/2011	$52.35
	DIXIE TOOL DISTRIBUTORS I	06/08/2011	$299.55
	CERTIFIED LABORATORIES	06/09/2011	$427.04
	CUMMINS ATLANTIC #12	06/09/2011	$27.51
	YARBOROUGH AUT00270017	06/08/2011	$42.81
	CAROLINA INTL TRUCKS	06/09/2011	$71.87
	AMERICAN PURE SPRING W	06/09/2011	$85.16
	CAROLINA INTL TRUCKS	06/10/2011	$23.38
	CAROLINA INTL TRUCKS	06/13/2011	$92.86
	NAPA AUTO PARTS	06/13/2011	$26.33
	UNITY SCHOOL BUS PARTS	06/13/2011	$149.10
	FORMS AND SUPPLY - AOPD	06/13/2011	$193.69
	CUMMINS ATLANTIC #12	06/14/2011	$59.24
	YARBOROUGH AUT00270017	06/14/2011	$17.70
	CAROLINA INTL TRUCKS	06/16/2011	$400.30
	BLANCHARD MACHINERY	06/17/2011	$37.48
			$4,459.60
MARTHA HUTTO	FREEPORT MARINA STORE	05/31/2011	$69.00
	FREEPORT MARINA STORE	06/02/2011	$128.22
			$197.22
MARY SANDERS	CAMPBELL BROWN IN01 OF 01	05/31/2011	$584.10
	RTC CHARLOTTE PETERBILT	06/07/2011	$799.00
	CAROLINA INTL TRUCKS	06/14/2011	$68.11
			$1,451.21
MELITHA HAYNIE COOPER	KAPLAN EARLY LEARNING COM	06/02/2011	$31.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	KAPLAN EARLY LEARNING COM	06/05/2011	$30.69
	KAPLAN EARLY LEARNING COM	06/21/2011	$29.91
			$91.87
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	06/13/2011	$86.50
	HP DIRECT-PUBLICSECTOR	06/16/2011	$173.34
	FORMS AND SUPPLY - AOPD	06/17/2011	$22.99
	THE OFFICE PAL	06/19/2011	$305.65
			$588.48
MICHAEL HAIGLER	CALHOUN SUPPLY COMPANY	06/08/2011	$79.15
	INTERSTATE TRANSPORTATION	06/13/2011	$57.80
	ST MATTHEWS SUPPLY	06/14/2011	$17.13
	ST MATTHEWS SUPPLY	06/14/2011	$24.28
	CAROLINA RIM & WHEEL CO	06/13/2011	$81.28
	CALHOUN SUPPLY COMPANY	06/14/2011	$7.80
	SUPERIOR MOTORS	06/14/2011	$18.15
			$285.59
MIKE GODFREY	GEORGE BALLENTINE FORD	06/01/2011	$21.40
	INTERSTATE TRANSPORTATION	06/02/2011	$136.53
	CAROLINA RIM & WHEEL CO	06/06/2011	$60.79
	SHOE DEPT 1443	06/07/2011	$50.00
	INTERSTATE TRANSPORTATION	06/09/2011	$11.34
	CAROLINA INTL TRUCKS	06/09/2011	$314.12
	LOWES #00518	06/14/2011	$32.07
	CAROLINA RIM & WHEEL CO	06/14/2011	$424.47
	CAROLINA TOOL CO INC	06/15/2011	$20.74
	CAROLINA INTL TRUCKS	06/17/2011	$1.77
	CAROLINA INTL TRUCKS	06/20/2011	$25.30
			$1,098.53
NANCY BARTHOLOMEW	STAPLS9216523639000	06/03/2011	$85.59
			$85.59
PATRICK NESMITH	INTERSTATE TRANSPORTATION	06/02/2011	$674.14
	INLAND HYDRAULICS	06/06/2011	$21.04
	QUALITY AIR TOOL	06/09/2011	$177.12
	CARQUEST AUTO PARTS CO	06/14/2011	$27.41
			$899.71
RANDALL MILLS	ROBERTSON'S ACE HARDWA	06/07/2011	$8.03
			$8.03
REGINA BOZIER	INTERSTATE TRANSPORTATION	06/06/2011	$62.38
	TAYLOR MADE TOWING	06/01/2011	$145.00
	INTERSTATE TRANSPORTATION	06/16/2011	$192.25
			$399.63
REGINALD PRICE	CAROLINA INTL TRUCKS	05/31/2011	$23.54
	CAROLINA INTL TRUCKS	06/01/2011	$63.54
	CAROLINA INTL TRUCKS	06/02/2011	$23.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	CAROLINA INTL TRUCKS	06/02/2011	$7.86
	CAROLINA INTL TRUCKS	06/02/2011	$33.50
	SAN GLO GLASS INC	05/17/2011	$77.76
			$229.74
RICHARD SANDERS	CAROLINA INTL TRUCKS	05/31/2011	$667.80
			$667.80
ROBERT HOWARD	KIMBALL MIDWEST	05/27/2011	$241.79
	KIMBALL MIDWEST	05/27/2011	$234.40
	INTERSTATE TRANSPORTATION	06/01/2011	$146.42
	CAROLINA INTL TRUCKS	06/03/2011	$104.36
	INTERSTATE TRANSPORTATION	06/09/2011	$115.65
	CYCLESORB	06/09/2011	$181.16
	GENERAL SUPPLY CO	06/09/2011	$22.91
	CAROLINA RIM & WHEEL CO	06/09/2011	$99.17
	CAROLINA RIM & WHEEL CO	06/09/2011	$47.68
	INTERSTATE TRANSPORTATION	06/13/2011	$363.47
	THE EDGEFIELD ADVERTISER	06/13/2011	$56.00
	CAROLINA RIM & WHEEL CO	06/13/2011	$45.22
	CAROLINA INTL TRUCKS	06/15/2011	$144.32
	GENERAL SUPPLY CO	06/14/2011	$46.73
	W. W. WILLIAMS	06/16/2011	$52.21
	NOR NORTHERN TOOL	06/16/2011	$42.39
	CAROLINA RIM & WHEEL CO	06/16/2011	$1,159.69
			$3,103.57
ROBIN H. MORRIS	OFFICE DEPOT #2196	06/13/2011	$67.12
			$67.12
ROGER BOATWRIGHT	KIMBALL MIDWEST	05/27/2011	$516.45
	W. W. WILLIAMS	06/14/2011	$747.26
	LARRY'S AUTO ELECTRIC	06/15/2011	$1,080.00
			$2,343.71
RONNICE FERRELL	ZEP SALES AND SERVICE	05/31/2011	$236.52
	OREILLY AUTO 00017426	06/07/2011	$49.70
	BLANCHARD MACHINERY	06/07/2011	$81.36
	BLANCHARD MACHINERY	06/07/2011	$81.36
	BLANCHARD MACHINERY	06/07/2011	$100.33
	BLANCHARD MACHINERY	06/07/2011	$47.73
	INTERSTATE TRANSPORTATION	06/08/2011	$68.84
	INTERSTATE TRANSPORTATION	06/08/2011	$676.36
	INTERSTATE TRANSPORTATION	06/13/2011	$861.19
	INTERSTATE TRANSPORTATION	06/13/2011	$803.29
	OREILLY AUTO 00017426	06/14/2011	$6.59
	DIAMOND SPRINGS WATER	06/14/2011	$44.72
	LARRY'S AUTO ELECTRIC	06/15/2011	$270.00
	SIGMON AUTO GLASS	06/16/2011	$280.00
	INTERSTATE TRANSPORTATION	06/16/2011	$797.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	INTERSTATE TRANSPORTATION	06/17/2011	$243.91
	CARQUEST OF CHESTER, I	06/17/2011	$23.66
	INTERSTATE TRANSPORTATION	06/17/2011	$106.47
			$4,779.66
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	06/08/2011	$138.39
	CAROLINA INTL TRUCKS	06/14/2011	$7.28
			$145.67
RUSSELL D WRIGHT	NAPA STORE 1017221	06/06/2011	$215.91
	NAPA STORE 1017221	06/09/2011	$87.09
	B & T AUTO MACHINE INC	06/10/2011	$60.00
	NAPA STORE 1017221	06/16/2011	$42.78
	NAPA STORE 1017221	06/17/2011	$119.81
	BARNARD TIRE CO INC	06/16/2011	$18.50
	STAPLES 00108696	06/17/2011	$35.35
	NAPA STORE 1017221	06/17/2011	$13.36
	BESI	06/17/2011	$66.56
	NAPA STORE 1017221	06/16/2011	$253.99
	LOWES #01521	06/17/2011	$267.56
			$1,180.91
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	05/31/2011	$53.47
	KIMBALL MIDWEST	05/27/2011	$161.78
	FASTENAL COMPANY01	05/31/2011	$271.68
	INTERSTATE TRANSPORTATION	06/01/2011	$73.36
	INTERSTATE TRANSPORTATION	06/06/2011	$130.57
	INTERSTATE TRANSPORTATION	06/13/2011	$18.23
	CAROLINA INTL TRUCKS	06/13/2011	$170.24
	FLEETPRIDE 316	06/13/2011	$170.85
	WW GRAINGER	06/14/2011	$144.46
	CAROLINA INTL TRUCKS	06/15/2011	$495.32
			$1,689.96
SAM MURPHY	FASTENAL COMPANY01	05/31/2011	$91.45
	OCONEE AUTO PARTS OF WALH	06/01/2011	$15.44
	SUPER SERVICE TIRE & ALI	06/06/2011	$330.56
	CAROLINA RIM & WHEEL CO	06/07/2011	$28.25
	CAROLINA INTL TRUCKS	06/13/2011	$66.77
	LOWES #01635	06/14/2011	$28.80
			$561.27
SAMANTHA C INGRAM	STAPLS9216959627000	06/18/2011	$43.57
			$43.57
SAMUEL CHURCH	TIRE TOWN OF CONWAY	05/31/2011	$920.16
	INTERSTATE TRANSPORTATION	06/01/2011	$294.65
	FORMS AND SUPPLY - AOPD	05/31/2011	$228.52
	TIRE TOWN OF CONWAY	06/01/2011	$920.16
	INTERSTATE TRANSPORTATION	06/01/2011	$23.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,387.33
SCOTT LAWSON	NAPA AUTO PARTS-LAURENS	06/01/2011	$141.64
	CAROLINA INTL TRUCKS	06/06/2011	$284.83
	ROBERTSON'S ACE HARDWA	06/06/2011	$90.78
	WW GRAINGER	06/06/2011	$140.91
	CAROLINA RIM & WHEEL CO	06/06/2011	$125.62
	NAPA AUTO PARTS-LAURENS	06/06/2011	$104.80
	SAFETY KLEEN SYSTEMS INC	06/07/2011	$182.84
	NAPA AUTO PARTS-LAURENS	06/08/2011	$202.42
	CAROLINA RIM & WHEEL CO	06/08/2011	$123.97
	TEXIZE	06/09/2011	$106.00
	TEXIZE	06/13/2011	$116.60
			$1,620.41
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	06/01/2011	$117.55
	SQUEAKYS TEXACO	05/26/2011	$150.00
	SQUEAKYS TEXACO	05/25/2011	$150.00
	MYERS TIRE SUPPLY	05/31/2011	$18.36
	INTERSTATE TRANSPORTATION	06/02/2011	$5.34
	SQUEAKYS TEXACO	06/03/2011	$150.00
	SQUEAKYS TEXACO	06/03/2011	$150.00
	CONWAY AUTO PARTS	06/14/2011	$13.82
			$755.07
SUSAN KAY RAY	STAPLS9216487300000	06/02/2011	$427.57
	THOMPSON PUBLISHING GROUP	06/14/2011	$1,107.99
	SAGE PUBLICATIONS INC.	06/17/2011	$2,433.70
			$3,969.26
SUSAN R BUFF	GODADDY.COM	06/01/2011	$23.62
			$23.62
SYLVESTER FREE	BLANCHARD MACHINERY CO.	05/31/2011	$327.40
	OILMENS EQUIPMENT CORP	06/06/2011	$3.20
	OILMENS EQUIPMENT CORP	06/06/2011	$72.25
	INTERSTATE TRANSPORTATION	06/08/2011	$265.39
	BLANCHARD MACHINERY CO.	06/07/2011	$61.95
	CHEROKEE KENWORTH INC	06/13/2011	$1,583.00
	CHEROKEE KENWORTH INC	06/13/2011	$535.91
	CHEROKEE KENWORTH INC	06/14/2011	$42.67
	W. W. WILLIAMS	06/15/2011	$26.74
			$2,918.51
TERESA LIVINGSTON	USAIRWAYS 0372432944410	06/02/2011	$435.40
	USAIRWAYS 0372432947348	06/02/2011	$415.40
	USAIRWAYS 0372432940245	06/02/2011	$237.90
	USAIRWAYS 0372433379315	06/06/2011	$504.80
	INTERSTATE TRANSPORTATION	06/13/2011	$196.09
	CCSSO	06/15/2011	$400.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	USAIRWAYS 0372434504534	06/15/2011	$424.60
	NOBLE OIL SERVICES	06/16/2011	$572.06
	CCSSO	06/21/2011	$400.00
	USAIRWAYS 0372435265246	06/21/2011	$425.40
	USAIRWAYS 0372435260693	06/21/2011	$435.40
	USAIRWAYS 0372435276640	06/21/2011	$444.80
	USAIRWAYS 0372435262598	06/21/2011	$435.40
	USAIRWAYS 0372435258140	06/21/2011	$435.40
	USAIRWAYS 0372435263823	06/21/2011	$425.40
	USAIRWAYS 0372435260692	06/21/2011	$435.40
			$6,623.45
TERRI HARWELL	INTERSTATE TRANSPORTATION	05/31/2011	$243.93
	NAPA AUTO SUPPLY OF SU	05/31/2011	$55.24
	INTERSTATE TRANSPORTATION	06/03/2011	$426.07
	ELITE TOWING LLC	06/07/2011	$165.00
	CAROLINA RIM & WHEEL CO	06/13/2011	$257.58
	CHARLESTON FRAME AND WHEE	06/15/2011	$45.00
	NAPA AUTO SUPPLY OF SU	06/15/2011	$72.03
			$1,264.85
TERRY MCGIRT	CAROLINA INTL TRUCKS	06/03/2011	$897.64
	INTERSTATE TRANSPORTATION	06/03/2011	$157.30
	INTERSTATE TRANSPORTATION	06/03/2011	$483.31
	BLANCHARD MACHINERY	06/03/2011	$150.40
	BLANCHARD MACHINERY	06/06/2011	$192.00
	MCKENZIES PARTS & EQUIPME	06/06/2011	$51.35
	BLANCHARD MACHINERY	06/06/2011	$258.77
	INTERSTATE TRANSPORTATION	06/13/2011	$91.95
			$2,282.72
THOMAS PRICE	WW GRAINGER	06/01/2011	$2.36
	CAROLINA INTL TRUCKS	06/13/2011	$45.63
	WW GRAINGER	06/14/2011	$2.36
	THE STANLEY WORKS	06/16/2011	$11.15
			$61.50
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	06/01/2011	$14.00
	NAPA AUTO PARTS CAMDEN	06/08/2011	$14.08
	LOWES #01751	06/08/2011	$9.92
	GRAHAMS TIRE SERVICE INC	06/13/2011	$14.00
			$52.00
TIFFANY YATES ROBINSON	OFFICEMAX CT IN#641894	06/09/2011	$951.44
	FORMS AND SUPPLY - AOPD	06/10/2011	$460.78
	FORMS AND SUPPLY - AOPD	06/10/2011	$26.24
	FORMS AND SUPPLY - AOPD	06/13/2011	$2.67
	DMI DELL K-12 PTR	06/23/2011	$777.82
			$2,218.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	06/02/2011	$284.37
	RTC CHARLOTTE PETERBILT	06/02/2011	$265.14
	BUSTERS GARAGE	06/01/2011	$250.00
	BISHOPVILLE PARTS INC	06/06/2011	$36.03
	NAPA AUTO PARTS	06/07/2011	$24.82
	BISHOPVILLE PARTS INC	06/07/2011	$6.65
	WM SUPERCENTER	06/09/2011	$35.06
	BISHOPVILLE PARTS INC	06/09/2011	$32.40
	CAROLINA INTL TRUCKS	06/13/2011	$32.30
	BISHOPVILLE PARTS INC	06/13/2011	$26.82
	NAPA AUTO PARTS	06/14/2011	$59.48
	CAROLINA INTL TRUCKS	06/16/2011	$189.93
	WM SUPERCENTER	06/16/2011	$35.06
	WM SUPERCENTER	06/16/2011	$35.50
	BISHOPVILLE PARTS INC	06/15/2011	$34.26
			$1,347.82
TOMMY GRADY	CAROLINA INTL TRUCKS	05/31/2011	$157.94
	KIMBALL MIDWEST	05/27/2011	$195.55
	CAROLINA INTL TRUCKS	06/03/2011	$102.33
	CAROLINA INTL TRUCKS	06/06/2011	$64.55
	THE HOME DEPOT #1108	06/07/2011	$250.05
	CAROLINA INTL TRUCKS	06/08/2011	$17.90
	CAROLINA INTL TRUCKS	06/08/2011	$269.88
	CARSON'S NUT-BOLT & TO	06/15/2011	$51.98
			$1,110.18
TRACY YARBROUGH	CAROLINA INTL TRUCKS	06/07/2011	$77.12
	YANCEY POWER AUGUSTA	06/09/2011	$44.77
	CAROLINA INTL TRUCKS	06/13/2011	$91.95
	HARLEY'S AUTO PARTS	06/16/2011	$367.03
			$580.87
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	06/02/2011	$6.12
	CAR QUEST AUTO PARTS GEOR	06/03/2011	$139.46
	CAR QUEST AUTO PARTS GEOR	06/08/2011	$107.58
	INTERSTATE TRANSPORTATION	06/13/2011	$210.30
	INTERSTATE TRANSPORTATION	06/15/2011	$7.47
			$470.93
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	06/01/2011	$2,313.38
	FORMS AND SUPPLY - AOPD	06/08/2011	$1,063.12
	FORMS AND SUPPLY - AOPD	06/15/2011	$1,141.58
			$4,518.08
VIRGINIA WURZ	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	ANDERSON STAMP & ENGRAVIN	05/31/2011	$120.84
	Amazon.com	05/31/2011	$17.76
	Amazon.com	06/02/2011	$62.38
	MUSIC IN MOTION	06/01/2011	$298.95
	AMAZON MKTPLACE PMTS	06/02/2011	$94.20
	DBC BLICK ART MATERIAL	06/02/2011	$9.96
	PAPERMART	06/01/2011	$278.57
	AMAZON MKTPLACE PMTS	06/02/2011	$7.53
	Amazon.com	06/02/2011	$41.58
	THE GREENVILLE NEWS	06/02/2011	$585.40
	FORMS AND SUPPLY - AOPD	06/03/2011	$129.96
	Amazon.com	06/05/2011	$99.00
	Amazon.com	06/03/2011	$92.40
	Amazon.com	06/04/2011	$73.05
	PAPERMART	06/03/2011	$43.19
	Amazon.com	06/06/2011	$190.44
	Amazon.com	06/06/2011	$172.02
	Amazon.com	06/06/2011	$28.53
	Amazon.com	06/09/2011	$20.59
	Amazon.com	06/08/2011	$41.19
	Amazon.com	06/08/2011	$61.78
	Amazon.com	06/09/2011	$20.52
	DBC BLICK ART MATERIAL	06/11/2011	$1,576.48
	Amazon.com	06/10/2011	$61.58
	THE HOME DEPOT 1127	06/10/2011	$177.24
	FORMS AND SUPPLY - AOPD	06/10/2011	$129.79
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	Amazon.com	06/15/2011	$348.92
	Amazon.com	06/14/2011	$287.35
	STAPLES 00118018	06/15/2011	$39.15
	THE HOME DEPOT 1127	06/15/2011	$33.58
	FORMS AND SUPPLY-AOPD	06/17/2011	$61.63
	FORMS AND SUPPLY-AOPD	06/17/2011	$54.00
	OFFICEMAX CT IN#806974	06/17/2011	$570.79
	SC LAW ENFORCEMENT	06/17/2011	$25.00
			$6,055.35
WANZA ALFORD	HC WARNER INC	05/31/2011	$520.14
	KIMBALL MIDWEST	05/27/2011	$533.05
	INTERSTATE TRANSPORTATION	06/01/2011	$72.70
	INTERSTATE TRANSPORTATION	06/03/2011	$24.96
	CORNER CARS TOWING SER	06/07/2011	$150.00
			$1,300.85
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	06/02/2011	$536.23
	SAN GLO GLASS INC	05/17/2011	$151.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	SAN GLO GLASS INC	05/25/2011	$151.82
	SAN GLO GLASS INC	05/25/2011	$151.82
			$991.69
WENDY C SPIVEY	DELL SALES & SERVICE	06/02/2011	$130.52
	IOMEGA CORP	06/15/2011	$2,430.00
	DMI DELL BUS ONLINE	06/18/2011	$167.96
			$2,728.48
WILLIAM C HOFF	ATLANTIC COAST AUTO	06/07/2011	$358.60
	DON'S AUTOMOTIVE SHOP	06/08/2011	$40.00
	DICK SMITH CHEVROLET	06/15/2011	$611.81
	JOINT & CLUTCH SERV	06/16/2011	$231.49
			$1,241.90
WILLIAM STARNES	OREILLY AUTO 00016196	06/01/2011	$40.32
	OREILLY AUTO 00016196	06/01/2011	$13.36
	CARDINAL RUBBER & SEAL IN	06/06/2011	$121.93
	OREILLY AUTO 00016196	06/07/2011	$11.70
	OREILLY AUTO 00016196	06/10/2011	$55.30
	OREILLY AUTO 00016196	06/10/2011	$21.16
	OREILLY AUTO 00016196	06/15/2011	$52.28
	OREILLY AUTO 00016196	06/16/2011	$40.33
			$356.38

Total for EDUCATION DEPARTMENT: $225,664.59

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #332	06/03/2011	$36.36
	OFFICE DEPOT #2349	06/08/2011	$53.48
	SMITH RUBBER STAMP & SEAL	06/10/2011	$8.03
			$97.87

Total for EDUCATION OVERSIGHT COMMITTEE: $97.87

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WHOLESALE INDUSTRIAL ELEC	05/31/2011	$191.76
	CAMERA DYNAMICS INC	05/31/2011	$55.80
	RICHLAND INDUSTRIAL	05/31/2011	$19.11
	ALAN GORDON ENTERPRISE	06/03/2011	$1,018.00
	LOWES #01064	06/06/2011	$33.12
			$1,317.79
AMANDA LEEVAN	AMAZON MKTPLACE PMTS	06/01/2011	$184.98
	Amazon.com	06/01/2011	$64.93
	WM SUPERCENTER	06/19/2011	$7.91
	Best Buy 00008557	06/20/2011	$70.84
	KINGSTON COMMUNICATION	06/20/2011	$9.95
	FACEBOOK.COM ADS	06/23/2011	$27.86
	FACEBOOK.COM MLB7322B2	06/28/2011	$30.80
			$397.27
AMY SHUMAKER	WIX.COM, INC.	06/10/2011	$9.90
	OFFICE DEPOT #2349	06/14/2011	$133.69
	AMAZON MKTPLACE PMTS	06/27/2011	$21.82
	AMAZON MKTPLACE PMTS	06/27/2011	$19.94
	Amazon.com	06/27/2011	$18.99
			$204.34
ANGELA WINN	STAPLES 00103911	06/22/2011	$128.39
			$128.39
ASHLON LANGLEY	RADIOSHACK COR00196360	06/16/2011	$57.51
			$57.51
BARRY REID	LOWES #01064	06/10/2011	$34.19
	LOWES #01064	06/16/2011	$135.64
	LOWES #01064	06/23/2011	$37.66
	LOWES #01064	06/23/2011	$80.26
			$287.75
DAVID BEVERLEY	Best Buy 00002709	06/06/2011	$798.59
	SYX TIGERDIRECT.COM	06/06/2011	$510.49
	LAW ENFORCEMENT ASSOCIATE	06/07/2011	$258.52
	AMAZON MKTPLACE PMTS	06/14/2011	$476.93
	PC CORNER INC	06/21/2011	$304.95
			$2,349.48
DON FOUCHE	CAROLINA'S RIGGING	05/31/2011	$10.02
	LOWES #00385	05/31/2011	$338.26
	SHUMAN OWENS SUPPLY CO IN	05/31/2011	$63.80
	SOUTHEASTERN SALVAGE COLU	06/01/2011	$139.21
	CMC BUILDING SUPPLY	06/08/2011	$105.84
	CMC BUILDING SUPPLY	06/09/2011	$9.06
	BAKER DIST CO 541	06/14/2011	$21.60
	CE GREENVILLE	06/15/2011	$27.21
	CE GREENVILLE	06/15/2011	$22.92

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	CE GREENVILLE	06/15/2011	$162.50
	CE GREENVILLE	06/16/2011	$901.11
	CE GREENVILLE	06/21/2011	$88.17
	THE HOME DEPOT #1106	06/23/2011	$146.39
	BAKER DIST CO 541	06/28/2011	$26.86
			$2,062.95
FRANK HUTTO	CABLE & CONNECTIONS INC	06/21/2011	$298.60
	NAPA AUTO PARTS-CLINTON	06/27/2011	$6.09
	NAPA AUTO PARTS-CLINTON	06/27/2011	$62.36
	LEE TRANSPORT	06/29/2011	$44.00
			$411.05
JACQUELYN JOHNSON	THE UPS STORE 3137	06/17/2011	$45.06
	WM SUPERCENTER	06/17/2011	$218.56
			$263.62
JAMES MOORE	STAPLS7074219626000001	06/01/2011	$22.80
	STAPLS7074219626000002	06/01/2011	$4.08
	STAPLS7074287968000001	06/02/2011	$53.55
	STAPLS7074337499000001	06/03/2011	$32.99
	STAPLS7074552902000001	06/10/2011	$81.78
	STAPLS7074771763000001	06/17/2011	$81.64
	STAPLS7074780646000001	06/17/2011	$68.62
	STAPLS7074817572000001	06/18/2011	$109.99
	STAPLS7074780646002001	06/22/2011	$26.99
	STAPLS7074933184000001	06/23/2011	$56.98
	STAPLS7074949380000001	06/23/2011	$65.99
	STAPLS7074983208000001	06/24/2011	$9.99
	STAPLS7074996194000001	06/24/2011	$26.45
			$641.85
JAY COLLINS	BUDGET FENCE OF AMERIC	06/06/2011	$133.26
	LOWES #00499	06/20/2011	$4.79
			$138.05
JIM SIMMONS	LOWES #03026	06/01/2011	$201.78
	LOWES #01064	06/01/2011	$6.89
	SEARS ROEBUCK 2035	05/31/2011	$45.45
	LOWES #03026	06/01/2011	$8.50
	LOWES #03026	06/01/2011	$374.33
	LOWES #01064	06/02/2011	$100.29
	MAYER ELECTRIC SUPPLY 710	06/23/2011	$22.45
			$759.69
JOHN CASTALDO	TRANSCEND INFORMATION, IN	06/01/2011	$199.80
	CABLE & CONNECTIONS INC	06/08/2011	$103.35
	ADVANCE AUTO PARTS #6451	06/08/2011	$16.04
			$319.19
JOHN GASQUE	WWW.NEWEGG.COM	06/21/2011	$87.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	WWW.NEWEGG.COM	06/21/2011	$121.53
	PARTS EXPRESS	06/22/2011	$490.03
	CHIPCO COMPUTER	06/27/2011	$1,258.00
	WWW.NEWEGG.COM	06/29/2011	$1,396.00
	WWW.NEWEGG.COM	06/29/2011	$399.98
			$3,753.42
JOHN M CROCKETT JR	WR BLOCK & ASSOCIATES	06/06/2011	$399.00
	SHUMAN OWENS SUPPLY CO IN	06/07/2011	$39.06
	V-SOFT COMMUNICATIONS, LL	06/10/2011	$1,196.00
	NOMAD TECHNOLOGIES INC	06/16/2011	$280.00
	ALUMAGRAPHICS INC.	06/16/2011	$116.20
	TESSCO INCORPORATED	06/17/2011	$685.12
	West Mountain Radio	06/17/2011	$279.90
	SHUMAN OWENS SUPPLY CO	06/21/2011	$7.60
	LOWES #01064	06/23/2011	$42.89
			$3,045.77
JOHNNY MARSHALL	INTERSTATE ALLBATTERY CT	06/01/2011	$232.12
	WM SUPERCENTER	06/01/2011	$36.85
	POPE DAVIS TIRE CO #1	06/07/2011	$30.00
	MIKE ADDY CHRYSLER JEEP L	06/08/2011	$104.00
	MIKE ADDY CHRYSLER JEEP L	06/14/2011	$17.14
	CAROLINA RIM & WHEEL CO	06/21/2011	$226.03
	WM SUPERCENTER	06/24/2011	$12.32
	MIKE ADDY CHRYSLER JEEP L	06/24/2011	$172.00
	MIKE ADDY CHRYSLER JEEP L	06/27/2011	$161.25
	POPE DAVIS TIRE CO #1	06/29/2011	$40.00
			$1,031.71
JOYCE OWENS	PUBLIX 067	06/07/2011	$51.77
			$51.77
MARK WHITTINGTON	STAPLES 00103911	06/22/2011	$10.69
			$10.69
MARTHA FOWLER	MARKERTEK VIDEO SUPPLY	06/08/2011	$830.02
	B & H PHOTO-VIDEO-MO/TO	06/10/2011	$409.65
	BI-LO 282	06/17/2011	$18.85
	BI-LO 282	06/19/2011	$11.18
	TARGET 00019232	06/20/2011	$10.69
	BI-LO 282	06/20/2011	$56.75
	TARGET 00019232	06/20/2011	$29.94
	BI-LO 282	06/23/2011	$39.72
	PUBLIX 067	06/27/2011	$6.91
	BARBIZON CHARLOTTE INC	06/28/2011	$297.94
			$1,711.65
MICHAEL GILL	WW GRAINGER	05/31/2011	$50.70
	WW GRAINGER	06/01/2011	$4.72

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	CAROLINA INTL TRUCKS	06/01/2011	$18.51
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$72.09
	CATOES POWER EQUIPMENT	06/14/2011	$365.95
	ECK SUPPLY CO 21	06/15/2011	$6.31
	WW GRAINGER	06/15/2011	$16.04
	WW GRAINGER	06/20/2011	$44.45
	WW GRAINGER	06/20/2011	$41.68
	NATIONAL WELDERS #R9	06/22/2011	$21.71
			$642.16
MIKE KELLY	CABLE & CONNECTIONS INC	06/15/2011	$39.00
	NICKLESS SCHMIRER & CO. M	06/22/2011	$1,380.00
	CABLE & CONNECTIONS INC	06/28/2011	$10.40
			$1,429.40
MIKE MOAK	LOWES #01064	05/31/2011	$6.40
	SHEALY ELECT 803-227-0599	06/02/2011	$44.40
	LOWES #01064	06/06/2011	$188.50
	WW GRAINGER	06/10/2011	$138.38
	CC DICKSON CO #1140	06/22/2011	$42.83
	FAULKNER HAYNES & ASSOCIA	06/24/2011	$542.00
	MANN TOOL & SUPPLY	06/23/2011	$61.99
	FAULKNER HAYNES & ASSOCIA	06/24/2011	$296.00
	AIRGAS NAT WELDERS #5	06/27/2011	$96.00
	RICHLAND INDUSTRIAL	06/28/2011	$159.43
			$1,575.93
PAT HENRY	WM SUPERCENTER	05/31/2011	$11.61
	MICHAELS #2113	05/31/2011	$4.14
	WM SUPERCENTER	06/06/2011	$160.47
	BI-LO 722	06/09/2011	$3.98
	PUBLIX #512	06/09/2011	$12.69
	WM SUPERCENTER	06/09/2011	$31.28
	BI-LO 722	06/10/2011	$6.59
	BI-LO 722	06/15/2011	$3.92
	MICHAELS #2113	06/27/2011	$12.81
			$247.49
RENEE LAYSON	OFFICE DEPOT #2349	06/06/2011	$39.54
			$39.54
RICHARD SMITH	ISLAND FIRE PROTECTION	06/10/2011	$70.00
	1140 PERRY MANN	06/15/2011	$149.99
	WESTBURY ACE HARDWARE	06/16/2011	$95.20
			$315.19
RICK HORTON	PLAYSTREAM INC	06/02/2011	$20.07
	STAPLS9216504035000	06/02/2011	$229.27
	CABLE & CONNECTIONS INC	06/03/2011	$64.25
	STAPLS9216642728000	06/08/2011	$314.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	WWW.1AND1.COM	06/18/2011	$28.98
	STAPLS9216950407000	06/18/2011	$76.98
	DELL SALES & SERVICE	06/22/2011	$156.17
	DRI VMWARE	06/27/2011	$302.40
			$1,192.68
RICKY VICK	ROSE TALBERT PAINT COMPAN	06/15/2011	$95.26
			$95.26
ROBERT COCKMAN	WW GRAINGER	06/01/2011	$50.40
	RADIODETECTION CORPORATIO	06/06/2011	$265.64
	RADIODETECTION CORPORATIO	06/06/2011	$333.49
	WW GRAINGER	06/08/2011	$86.16
			$735.69
RON AIRGOOD	MOUSER ELECTRONICS DIS	06/18/2011	$42.50
	SOUTHWEST LIQUIDATOR	06/21/2011	$39.90
	TWR LIGHTING	06/24/2011	$1,917.35
			$1,999.75
SCOTT JOHNSON	B & H PHOTO-VIDEO.COM	06/13/2011	$927.01
			$927.01
SHAUN BENNETT	LIGHTSPEED TECHNOLOGIE	06/06/2011	$1,387.59
	BATTDEPOT	06/15/2011	$106.86
	BATTDEPOT	06/17/2011	$54.99
	SHUMAN OWENS SUPPLY CO IN	06/17/2011	$14.93
	STAPLES 00103234	06/21/2011	$106.99
	CDW GOVERNMENT	06/22/2011	$130.31
	RADIOSHACK COR00196279	06/24/2011	$64.19
			$1,865.86
TED BIRDWELL	CSN RackMounts.com	06/16/2011	$80.99
			$80.99
THOMAS RICHARDSON	BATTERIES PLUS	06/01/2011	$78.00
	LOWES #00539	06/01/2011	$73.61
	OFFICE DEPOT #336	06/02/2011	$63.63
	THE HOME DEPOT #8580	06/07/2011	$11.90
	WW GRAINGER	06/13/2011	$51.79
	WW GRAINGER	06/15/2011	$146.83
	WW GRAINGER	06/15/2011	$14.60
	MOSELEY OUTDOOR POWER	06/16/2011	$22.79
			$463.15
TIM COGHILL	OFFICE DEPOT #342	06/02/2011	$179.74
	SPECIALIZED TRANSPORT	06/22/2011	$360.00
	THE HERALD CIRCULATION	06/22/2011	$29.50
	OFFICE DEPOT #342	06/22/2011	$240.73
	FASTSIGNS NO 230701	06/28/2011	$269.83
			$1,079.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	BURNS AUTO PARTS INC	06/02/2011	$439.03
	STRATEGIC TIRE SOLUTIONS,	06/06/2011	$364.08
	NAPA STORE 1015002	06/07/2011	$370.33
	STRATEGIC TIRE SOLUTIONS,	06/09/2011	$592.16
	STRATEGIC TIRE SOLUTIONS,	06/09/2011	$761.64
	STRATEGIC TIRE SOLUTIONS,	06/09/2011	$580.56
	D BEST TOOLS- SNAP ON	06/10/2011	$59.92
	NAPA STORE 1015002	06/09/2011	$129.99
	WM SUPERCENTER	06/13/2011	$76.72
	MIKE ADDY CHRYSLER JEEP L	06/13/2011	$71.40
	FASTSIGNS NO 230401	06/15/2011	$242.26
	CLASSIC FORD OF COLUMBIA	06/16/2011	$318.00
	JIM HUDSON BUICK PONTI	06/15/2011	$141.96
	CLASSIC FORD OF COLUMBIA	06/28/2011	$51.74
	ADVANCE AUTO PARTS #5290	06/28/2011	$171.19
			$4,370.98
TOM DAMERON	Best Buy 00002709	05/31/2011	$213.99
	PC CORNER INC	05/31/2011	$53.00
	CHIPCO COMPUTER	06/02/2011	$208.00
	CABLE & CONNECTIONS INC	06/01/2011	$87.25
	CHIPCO COMPUTER	06/02/2011	$142.40
	CHIPCO COMPUTER	06/08/2011	$277.95
	PC CORNER INC	06/09/2011	$173.00
	PC CORNER INC	06/13/2011	$143.00
	CHIPCO COMPUTER	06/17/2011	$171.55
	CHIPCO COMPUTER	06/20/2011	$228.56
	PC CORNER INC	06/20/2011	$107.00
	CHIPCO COMPUTER	06/23/2011	$241.50
			$2,047.20
TOM POSEY	WM SUPERCENTER	06/14/2011	$53.50
			$53.50
VALERIA BATES	AMERICAN UNIVERSITY	06/02/2011	$212.75
	PUBLIX 067	06/16/2011	$32.02
			$244.77
WENDY SCHNEIDER	SMARTPHONEEXPERTSCOM	06/03/2011	$258.90
	DAYDEAL INC	06/11/2011	$47.97
			$306.87

Total for EDUCATIONAL TELEVISION COM: $38,657.16

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	DYNAMSOFT CORPORATION	05/31/2011	$798.00
	THE SOFTWARE COMPANY	05/31/2011	$1,199.00
	CDW GOVERNMENT	06/06/2011	$145.20
	Best Buy 00002642	06/06/2011	$18.18
	CDW GOVERNMENT	06/15/2011	$437.02
	WWW.NEWEGG.COM	06/15/2011	$43.98
	NATIONAL ASSOCIATION	06/20/2011	$495.00
	HP DIRECT-PUBLICSECTOR	06/22/2011	$85.80
			$3,222.18

Total for ELECTION COMMISSION: $3,222.18

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	J J KELLER & ASSOCIATES	05/31/2011	$318.32
	FIREHOUSE SUBS-FLO	06/01/2011	$395.45
	HONEY BAKED HAM	06/01/2011	$112.84
	CHICK-FIL-A #01373	06/01/2011	$218.02
	CHICK-FIL-A #01373	06/01/2011	$301.95
	HONEY BAKED HAM	06/02/2011	$438.45
	MEDICAL SUPPLIES AND EQUI	06/02/2011	$189.01
	CHICK-FIL-A #01373	06/02/2011	$129.25
	CHICK-FIL-A #00509	06/03/2011	$166.43
	CHICK-FIL-A #00509	06/03/2011	$467.50
	WESCO FOUNT	06/07/2011	$235.80
	WESCO FOUNT	06/07/2011	$46.40
	OFFICE DEPOT #1214	06/07/2011	$53.94
	MOUNTAINSIDE MEDICAL E	06/08/2011	$19.11
	LOWES #01120	06/09/2011	$144.27
	WM SUPERCENTER	06/08/2011	$32.21
	OFFICE DEPOT #336	06/13/2011	$11.05
	OFFICE DEPOT #336	06/13/2011	$55.05
	HAMER DOOR	06/15/2011	$86.40
	LOWES #01120	06/16/2011	$181.38
	AMERICAN TROPHY CO.	06/16/2011	$18.90
	OFFICE DEPOT #336	06/16/2011	$461.80
	MEDEXSUPPLY	06/22/2011	$38.90
	FEDEX 868901868707	06/26/2011	$22.95
	FEDEX 868901868718	06/26/2011	$20.80
	FEDEX 868901868692	06/26/2011	$24.81
	FEDEX 797228476050	06/24/2011	$48.81
			$4,239.80
BILL MCWHITE	ADVANCE AUTO PARTS #5520	06/01/2011	$36.93
	AGRI SOUTH INC	06/03/2011	$42.22
	SSC FLORENCE SERV	06/15/2011	$210.60
	LAMB'S PRODUCE & PLANT	06/21/2011	$150.00
	SSC FLORENCE SERV	06/23/2011	$291.58
			$731.33
CARMEN CARTER	PAYPAL PODBEAN LLC	06/27/2011	$28.00
			$28.00
CHARLES W GOULD	EXXONMOBIL 47810767	05/31/2011	$31.26
	EXXONMOBIL 47810767	06/05/2011	$57.47
	SAMSCLUB 6571 GAS	06/03/2011	$62.19
	FLORENCE TRAVEL CTR	06/08/2011	$63.37
	1904 C STORE	06/17/2011	$62.84
	EXXONMOBIL 47531900	06/27/2011	$65.18
			$342.31
DEBBIE WOODWARD	SPRINGER PUBLISHING CO	06/23/2011	$61.50
			$61.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBI MCCANDREW	SYX TIGERDIRECTINC	06/14/2011	$576.88
	SYX TIGERDIRECTINC	06/15/2011	$23.73
	USAIRWAYS 0372435615049	06/24/2011	$253.30
	USAIRWAYS 0372435615047	06/24/2011	$253.30
	USAIRWAYS 0372435615048	06/24/2011	$253.30
	USAIRWAYS 0372435615050	06/24/2011	$253.30
			$1,613.81
DEBORAH PEAVY	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$250.00
EDDIE BECK	WM SUPERCENTER	05/31/2011	$142.29
	DOLLAR-GENERAL #3054	06/10/2011	$22.14
	USAIRWAYS 0372433773435	06/09/2011	$628.20
	HARBOR FREIGHT TOOLS 264	06/14/2011	$34.52
	ADVANCE AUTO PARTS #5230	06/13/2011	$64.76
	ADVANCE AUTO PARTS #5230	06/16/2011	$111.05
	LOWES #01120	06/20/2011	$42.67
	THE HOME DEPOT #8580	06/20/2011	$86.36
	ADVANCE AUTO PARTS #5230	06/20/2011	$98.22
	LOWES #01075	06/21/2011	$79.34
	LOWES #01120	06/23/2011	$37.57
	SCHOFIELD HARDWARE INC	06/23/2011	$77.20
	LOWES #01120	06/23/2011	$59.81
	FLUDD'S SUMMERSETT SEC	06/23/2011	$12.42
	LOWES #01120	06/29/2011	$104.44
			$1,600.99
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	05/31/2011	$100.00
	THE POST AND COURIER	06/11/2011	$602.50
	PAYPAL SCIENCEFACU	06/15/2011	$100.00
	THE CHRONICLE	06/23/2011	$260.00
			$1,062.50
JACK ROACH	USAIRWAYS 0372432685017	05/31/2011	$437.30
	OMAX CORPORATION	06/17/2011	$828.15
	FOLEY CARRIER SERVICES	06/18/2011	$86.95
	RMA RAND MCNALLY	06/17/2011	$517.11
	J J KELLER & ASSOCIATES	06/21/2011	$697.70
	OMAX CORPORATION	06/24/2011	$161.87

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,729.08
JACK WALKER	WWW.NEWEGG.COM	06/06/2011	$234.98
	AMAZON MKTPLACE PMTS	06/10/2011	$32.70
	WP-SITEPOINT PTY L	06/09/2011	$44.90
	AMAZON MKTPLACE PMTS	06/14/2011	$113.09
			$425.67
JULIA ROGERS	PITNEY BOWES TELEMRKTG	06/07/2011	$554.01
	MAC PAPERS INC	06/09/2011	$301.08
	OFFICE MAX	06/15/2011	$375.75
			$1,230.84
KAREN LEE	WM SUPERCENTER	06/13/2011	$46.54
	PILOT 00003376	06/15/2011	$14.16
			$60.70
KATHY ROGERS	FRS FLORENCE	06/15/2011	$35.64
	ABLEKITCHEN.COM	06/16/2011	$170.90
	ABLEKITCHEN.COM	06/21/2011	$17.55
	DOLLARTREE.COM	06/22/2011	$109.03
			$333.12
LORENA MCLEOD	JOU Academic Superstore	06/07/2011	$395.82
	TARGET 00014522	06/08/2011	$1,079.98
	OFFICEWORLD.COM	06/08/2011	$169.98
	APL APPLE ONLINE STORE	06/09/2011	$168.48
	THE OFFICE DEALER LLC	06/08/2011	$73.10
	HONEYWELLCENTRAL COM	06/08/2011	$449.70
	FS INDUSTRIES	06/10/2011	$1,500.00
	FS INDUSTRIES	06/10/2011	$1,200.00
	APL APPLE ONLINE STORE	06/18/2011	$1,077.84
	WALMART.COM	06/22/2011	$71.26
			$6,186.16
LOUANN DAYTON	LOWES #01120	05/31/2011	$89.49
	LOWES #01120	06/01/2011	$9.89
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	THE HOME DEPOT #8580	06/01/2011	$21.03
	OFFICE DEPOT #336	06/01/2011	$77.74
	THE NEWS AND PRESS	06/06/2011	$44.10
	MARLBRO PUBLISHING CO.	06/07/2011	$54.00
	THE NEWS AND PRESS	06/06/2011	$66.15
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	DMI DELL BUS ONLINE	06/13/2011	$290.52
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	THE DILLON HERALD INC	06/16/2011	$3.00
	THE DILLON HERALD INC	06/16/2011	$63.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	RICHMOND DAILY JOURNAL	06/17/2011	$80.00
	OFFICE DEPOT #336	06/21/2011	$479.41
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$1,453.33
MAX WELCH	FACEBOOK.COM ADS	06/01/2011	$40.00
	FACEBOOK.COM ADS	06/03/2011	$39.79
	FACEBOOK.COM ADS	06/05/2011	$40.00
	FACEBOOK.COM ADS	06/07/2011	$40.00
	SCHEDULICITY	06/08/2011	$10.00
	CTC CONSTANTCONTACT.COM	06/08/2011	$561.00
	FACEBOOK.COM ADS	06/09/2011	$39.97
	FACEBOOK.COM ADS	06/11/2011	$40.00
	FACEBOOK.COM ADS	06/13/2011	$40.00
	FACEBOOK.COM ADS	06/15/2011	$40.00
	FACEBOOK.COM ADS	06/19/2011	$33.89
	FACEBOOK.COM ADS	06/17/2011	$40.00
	H HAMS INC	06/21/2011	$353.77
	WM SUPERCENTER	06/21/2011	$89.56
	FOX PIZZA	06/21/2011	$102.53
	SUBWAY 00020446	06/21/2011	$153.95
	FOX PIZZA	06/21/2011	$26.93
	CHICK-FIL-A #01373	06/22/2011	$192.72
			$1,884.11
MICHAEL HOLMES	AIRGAS NAT WELDERS #7	06/10/2011	$74.73
			$74.73
MICHAEL MAZEN	PRECISION DATA PRODUCTS	06/17/2011	$726.00
	PRECISION DATA PRODUCTS	06/20/2011	$730.00
	PRECISION DATA PRODUCTS	06/21/2011	$4.00
			$1,460.00
PAT SOWELL	CAMCOR INC	06/03/2011	$115.41
	Best Buy 00008268	06/09/2011	$442.73
			$558.14
PATRESSA GARDNER	USAIRWAYS 0372432896359	06/02/2011	$356.90
	USAIRWAYS 0372432893499	06/02/2011	$518.60
	GODADDY.COM	06/24/2011	$146.70
			$1,022.20
PAULA MCLAUGHLIN	Amazon.com	06/03/2011	$42.86
			$42.86
ROCHELLE FORTIN	GAYLORD BROS INC	06/10/2011	$62.72
	OFFICE DEPOT #336	06/16/2011	$86.16
	GAYLORD BROS INC	06/18/2011	$226.74
	GAYLORD BROS INC	06/24/2011	$8.96
			$384.58

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN COCHRAN	USAIRWAYS 0377990267906	06/22/2011	$524.20
	CTX AP270301X0FG7UE7	06/23/2011	$6.99
			$531.19
TERRY LOUDERMILK	EDUCAUSE	06/15/2011	$40.00
			$40.00

Total for FLORENCE-DARLINGTON TECH: $28,346.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	SUNOCO 0984144600	06/06/2011	$2.13
	KANGAROO EXP # 492	06/08/2011	$5.05
	WM SUPERCENTER	06/20/2011	$15.92
	SHELL OIL 53906400014	06/21/2011	$2.58
			$25.68
ALLEN LAND	NAPA AUTO PARTS	06/07/2011	$11.61
	S AND D AUTO PARTS II	06/14/2011	$44.67
	DILMAR OIL COMPANY - FLO	06/15/2011	$141.10
	ADVANCE AUTO PARTS #5230	06/21/2011	$172.77
	ADVANCE AUTO PARTS #5230	06/22/2011	$221.35
	ADVANCE AUTO PARTS #5230	06/22/2011	$52.91
			$644.41
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	06/01/2011	$35.12
	ADVANCE AUTO PARTS #5060	06/05/2011	$14.84
	NAPA AUTO PARTS	06/06/2011	$95.42
			$145.38
BOBBY R CASSELL JR	WM SUPERCENTER	06/14/2011	$94.19
			$94.19
BRANDON CRAIG	AGRI SOUTH INC	05/31/2011	$59.49
	CARMICHAEL AUTO PART	06/11/2011	$9.71
	WM SUPERCENTER	06/11/2011	$12.08
	OCEAN FISH MARKET	06/11/2011	$111.53
	AYNOR IGA #16	06/14/2011	$17.14
	CARMICHAEL AUTO PART	06/13/2011	$17.24
	CARMICHAEL AUTO PART	06/15/2011	$12.93
	CHICK-FIL-A #01756	06/18/2011	$86.25
	WM SUPERCENTER	06/18/2011	$60.09
	SCOTCHMAN #58	06/20/2011	$14.14
	WM SUPERCENTER	06/21/2011	$44.28
	OCEAN FISH MARKET	06/20/2011	$112.00
	OCEAN FISH MARKET	06/23/2011	$21.63
	ADVANCE AUTO PARTS #2038	06/23/2011	$41.02
			$619.53
BRIAN DAVIS	AUTOZONE #0401	06/11/2011	$14.97
	XPRSS LUBE OF DOUGLAS	06/13/2011	$61.86
			$76.83
BYRON E ROMINGER	BATTERIES PLUS	06/03/2011	$34.22
	SPORTSMANS WAREHOUSE 155	06/13/2011	$10.67
			$44.89
CHARLOTTE W GRANT	OFFICE DEPOT #1214	05/31/2011	$352.12
	OFFICE DEPOT #1214	05/31/2011	$230.10
	PALMETTO RURAL TELEPHONE	06/06/2011	$192.60
	TDS EPAY	06/06/2011	$199.17
	PALMETTO RURAL TELEPHONE	06/06/2011	$47.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	06/06/2011	$45.40
	PALMETTO RURAL TELEPHONE	06/06/2011	$779.50
	PALMETTO RURAL TELEPHONE	06/06/2011	$90.82
	PALMETTO RURAL TELEPHONE	06/06/2011	$283.89
	PALMETTO RURAL TELEPHONE	06/06/2011	$226.05
	EDISTO ELECTRIC COOPERATI	06/06/2011	$19.63
	EDISTO ELECTRIC COOPERATI	06/06/2011	$333.10
	CENTURYLINK - IVR CRB	06/08/2011	$5.35
	CENTURYLINK - IVR CRB	06/08/2011	$5.35
	CENTURYLINK - IVR CRB	06/08/2011	$284.60
	BERKELEY ELECTRIC COOPER	06/20/2011	$210.64
	BERKELEY ELECTRIC COOPER	06/20/2011	$39.34
	ATT BILL PAYMENT	06/21/2011	$49.95
	CENTURYLINK - IVR CRB	06/21/2011	$5.35
	ATT BILL PAYMENT	06/21/2011	$225.02
	TDS TELECOM-USD	06/21/2011	$21.95
	ATT BILL PAYMENT	06/21/2011	$135.24
	SPIRIT TELECOM	06/21/2011	$46.86
	ATT BILL PAYMENT	06/21/2011	$67.95
			$3,897.04
CHRIS KING	LOWES #02813	06/03/2011	$18.17
	CENTURYLINK - IVR CRB	06/09/2011	$127.42
	SPIRIT TELECOM	06/10/2011	$10.58
			$156.17
CLAUDE L. BURR	AGRI SOUTH INC	06/06/2011	$156.55
			$156.55
DAVID P OWEN	POPE DAVIS TIRE CO #1	06/02/2011	$18.00
			$18.00
DENNIS WEAVER	LOWES #01120	05/31/2011	$11.72
	DSI METALS	05/31/2011	$43.46
	SCHOFIELD HARDWARE INC	06/03/2011	$40.09
	NAPA AUTO PARTS	06/07/2011	$8.99
	DILMAR OIL COMPANY - FLO	06/09/2011	$141.10
	NAPA AUTO PARTS	06/09/2011	$146.08
	PROFESSIONAL HYDRAULICS	06/09/2011	$94.53
	CONWAY AUTO PARTS	06/10/2011	$9.12
	CONWAY AUTO PARTS	06/10/2011	$305.57
	PROFESSIONAL HYDRAULICS	06/13/2011	$208.66
	NAPA AUTO PARTS	06/13/2011	$186.60
	DILMAR OIL COMPANY - FLO	06/14/2011	$135.92
	PROFESSIONAL HYDRAULICS	06/14/2011	$98.54
	CONWAY AUTO PARTS	06/16/2011	$22.66
	CONWAY AUTO PARTS	06/16/2011	$39.39
	FLINT EQUIP CO W COLUMB	06/22/2011	$97.36
	NAPA AUTO PARTS	06/23/2011	$28.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	OWENS STEEL	06/24/2011	$77.39
	NAPA AUTO PARTS MYRTLE BE	06/24/2011	$152.99
	DILMAR OIL COMPANY - FLO	06/24/2011	$135.92
	CONWAY POWER AND EQUIPMEN	06/23/2011	$58.72
			$2,043.31
DONALD O BRYANT	WAL-MART	05/31/2011	$6.45
	AMAZON MKTPLACE PMTS	06/02/2011	$1,199.90
	WM SUPERCENTER	06/08/2011	$16.17
	LOWES #00626	06/08/2011	$16.17
	WM SUPERCENTER	06/10/2011	$66.44
	WM SUPERCENTER	06/09/2011	$12.80
	WM SUPERCENTER	06/09/2011	$28.44
	J&M SUPPLY CO	06/21/2011	$211.97
			$1,558.34
DOUG MILLS	CARQUEST 01013853	06/03/2011	$7.15
	AUTOZONE #0892	06/08/2011	$89.61
	CARQUEST 01013853	06/07/2011	$117.97
	AUTOZONE #0414	06/09/2011	$42.78
			$257.51
ERIC I WEST	USPS 45038005129824042	05/31/2011	$114.00
	USPS 45038005129824042	06/02/2011	$17.60
			$131.60
GERALD STUCKEY	CARQUEST AUTO PARTS	06/03/2011	$46.41
			$46.41
GRAY VALLENTINE	NAPA STORE 1660177	06/13/2011	$11.83
			$11.83
HERBERT A. NICHOLSON	ADVANCE AUTO PARTS #6260	06/14/2011	$22.10
	ADVANCE AUTO PARTS #6260	06/15/2011	$12.82
			$34.92
HOLLY B. WELCH	TRADERVAR	06/24/2011	$107.89
			$107.89
JACKIE BRADSHAW	INDUSTRIAL TRACTOR	05/31/2011	$12.29
	CARQUEST AUTO PARTS CO	06/01/2011	$149.79
	TOBY SEXTON TIRE CO INC	06/01/2011	$447.00
	PLAYERS TRUCK & AUTO PART	06/03/2011	$51.15
	CARQUEST AUTO PARTS CO	06/07/2011	$179.16
	CARQUEST AUTO PARTS CO	06/07/2011	$144.44
	ALLEN AND WEBB, INC.	06/08/2011	$1,051.87
	CARQUEST AUTO PARTS CO	06/10/2011	$63.75
	OREILLY AUTO 00021402	06/13/2011	$18.70
	LINDER INDSTRL-N. CHARLES	06/13/2011	$96.33
	CARQUEST AUTO PARTS CO	06/21/2011	$48.67
	CAROLINA INTL TRUCKS	06/22/2011	$21.34
	CARQUEST AUTO PARTS CO	06/21/2011	$17.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	AGRI SOUTH INC	06/22/2011	$51.73
	OREILLY AUTO 00021402	06/24/2011	$4.48
			$2,357.97
JAMES MATTHEW CONNOR	CATOES POWER EQUIPMENT	06/13/2011	$44.89
			$44.89
JAMES ROBERT JONES	USPS 45622001029800513	06/10/2011	$10.40
			$10.40
JEFFREY RIGGIN	WM SUPERCENTER	06/14/2011	$21.27
	WM SUPERCENTER	06/14/2011	$1.89
			$23.16
JIMMY LISENBY	AU DBA SCH OF FOR & WILDL	06/07/2011	$85.00
			$85.00
JONATHAN CALORE	CAMPING WORLD #96	05/31/2011	$10.69
	LAWMENS SAFETY SUPPLY INC	06/01/2011	$203.03
	AUTOZONE #0414	06/05/2011	$76.40
	CAROLINA WINGS (CONWAY)	06/16/2011	$84.00
	CHILIS 01101088	06/16/2011	$60.00
			$434.12
KIP W TERRY	NAPA STORE 1660177	06/23/2011	$205.19
			$205.19
LISA HART	POLLOCK COMPANY	06/09/2011	$44.58
			$44.58
LLOYD MITCHELL	WM SUPERCENTER	06/14/2011	$61.17
	WM SUPERCENTER	06/15/2011	$47.27
	WM SUPERCENTER	06/15/2011	$16.26
	BELLACINO'S - CONWAY	06/15/2011	$116.70
	OFFICE DEPOT #2179	06/14/2011	$2.27
	WM SUPERCENTER	06/16/2011	$46.84
	BOJANGLES #75600407569	06/15/2011	$137.85
	WM SUPERCENTER	06/17/2011	$77.92
	OUTER LIMITS RESTAURANT	06/16/2011	$105.00
	OUTER LIMITS RESTAURANT	06/17/2011	$112.00
	TRACTOR SUPPLY #213	06/17/2011	$64.68
	TRACTOR SUPPLY #213	06/17/2011	$6.46
			$794.42
MADELYNNE LECLAIR	USPS 45294005029805496	06/03/2011	$5.20
	USPS 45294005029805496	06/08/2011	$5.95
	OFFICE DEPOT #336	06/08/2011	$47.50
	USPS 45294005029805496	06/17/2011	$6.70
			$65.35
MELISSA FLEMING	STAPLES 00106567	06/01/2011	$227.87
	XEROX CORP. XCS/RBO	06/08/2011	$710.97
	POLLOCK COMPANY	06/23/2011	$198.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	POLLOCK COMPANY	06/23/2011	$104.30
			$1,241.84
MELONY G. CREECH	USPS PO BOXES 66101510	06/01/2011	$56.00
	U.S. CELLULAR	06/02/2011	$244.95
	SANDHILL TEL(JEFFERSON) E	06/07/2011	$121.53
	EVANS PARTS COMPANY INC	06/08/2011	$5.16
	SPIRIT TELECOM	06/10/2011	$5.74
	PEE DEE ELECTRIC COOPERA	06/10/2011	$607.84
	EVANS PARTS COMPANY INC	06/20/2011	$55.97
	T & T REPAIR INC	06/22/2011	$180.41
	SANDHILL TEL(JEFFERSON) E	06/07/2011	$67.82
	SPIRIT TELECOM	06/10/2011	$1.07
	PEE DEE ELECTRIC COOPERA	06/10/2011	$84.26
			$1,430.75
MICHAEL C WEEKS	WM SUPERCENTER	06/14/2011	$16.01
			$16.01
MICHAEL J BOZZO	STAPLES 00106567	06/03/2011	$81.30
	LOWES #00385	06/03/2011	$103.06
			$184.36
MIKE NEY	KINGS FAMOUS PIZZA INC	06/16/2011	$34.11
			$34.11
MIKE THOMAS	Best Buy 00002642	06/06/2011	$53.49
	TESSCO INCORPORATED	06/06/2011	$137.03
	BATTERIES PLUS	06/14/2011	$213.99
	ADVANCE AUTO PARTS 5590	06/14/2011	$49.53
			$454.04
NANCY B WICKER	LAURENS ELECTRIC COOPE	06/01/2011	$69.46
	ATT BILL PAYMENT	06/02/2011	$1,200.22
	CENTURYLINK - EXTRNT CRB	06/03/2011	$30.00
	NEWBERRY ELECTRIC COOP	06/03/2011	$821.43
	COMPORIUM COMMUNICATIONS	06/03/2011	$110.40
	FORT HILL - WEB PAYMENT	06/09/2011	$11.24
	KONICA MINOLTA BUSINESS	06/11/2011	$7.40
	BLUE RIDGE ELECTRIC COOP	06/09/2011	$43.17
	CENTURYLINK - EXTRNT CRB	06/09/2011	$156.97
	SPIRIT TELECOM	06/14/2011	$49.39
	BLUE RIDGE ELECTRIC COOP	06/13/2011	$28.20
	CHARTER COMM	06/17/2011	$65.95
	NEWBERRY COUNTY WATE	06/16/2011	$181.27
			$2,775.10
ROBERT JONES	BI-LO 553	05/31/2011	$27.23
	OREILLY AUTO 00014423	06/20/2011	$116.67
			$143.90
ROGER SUTTON	CAROLINA INTL TRUCKS	06/20/2011	$293.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$293.99
ROY BOYD	USPS 45752009132308371	06/03/2011	$25.60
	STAPLES 00111211	06/20/2011	$41.72
			$67.32
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	05/31/2011	$122.70
	NAPA AUTO SUPPLY OF WA	05/31/2011	$36.97
	NAPA AUTO SUPPLY OF WA	06/02/2011	$12.42
	NAPA AUTO SUPPLY OF WA	06/02/2011	$6.75
	CAROLINA INTL TRUCKS	06/22/2011	$68.69
	PARKS AUTO PARTS INC	06/22/2011	$76.57
			$324.10
RUSSELL HUBRIGHT	INTL SOC ARBORICULTURE	06/14/2011	$168.86
			$168.86
SAMUEL R. ST LOUIS	LAKE CITY MOTOR PARTS	06/11/2011	$33.52
	AUTOZONE #0401	06/11/2011	$29.94
	XPRSS LUBE OF DOUGLAS	06/13/2011	$47.97
	XPRSS LUBE OF DOUGLAS	06/13/2011	$89.97
			$201.40
SCOTT A HAWKINS	LOWES #00385	06/01/2011	$4.83
	ACT 2011SGSF ANNUALMTG	06/09/2011	$350.00
	VERIZON WRLS 0389401	06/10/2011	$24.05
			$378.88
SCOTT DRAFTS	Best Buy 00002642	06/10/2011	$28.88
	Best Buy 00002642	06/23/2011	$74.89
			$103.77
SCOTT PHILLIPS	EL CERRO GRANDE OF CONWAY	06/17/2011	$60.00
	CAROLINA WINGS (CONWAY)	06/19/2011	$60.00
	EL CERRO GRANDE OF CONWAY	06/19/2011	$35.66
			$155.66
SHARON GULLEDGE	THE COPY SHOP	06/06/2011	$240.56
	SANTEE ELECTRIC COOPERAT	06/10/2011	$71.31
	BLACK RIVER ELECTRIC COOP	06/10/2011	$564.33
	POLLOCK COMPANY	06/13/2011	$29.24
	FTC	06/20/2011	$134.22
	FTC	06/20/2011	$635.06
			$1,674.72
SPENCER PERRINE	AIRCRAFT SPRUCE	06/09/2011	$125.55
	AIRCRAFT SPRUCE	06/20/2011	$68.70
			$194.25
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	06/21/2011	$135.74
			$135.74
STEVE HUGHEY	INDUSTRIAL TRACTOR	05/31/2011	$15.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	SPARROW & KENNEDY TRACTOR	05/31/2011	$57.24
			$72.24
STEVE MARSHALL	AGRI SOUTH INC	06/08/2011	$78.46
			$78.46
STEVEN C MOORE	BUREAU OF LAND MGMT	05/31/2011	$36.41
			$36.41
TERRELL SMITH	STARR TRACKS	06/01/2011	$44.78
			$44.78
THOMAS W PATTON JR	YRC INC.	06/02/2011	$242.42
			$242.42
TONYA STEADMAN	SPORTS TROPHIES	06/03/2011	$16.05
			$16.05
VINCE CANNARELLA	LOWES #00385	05/31/2011	$354.63
	LOWES #00385	06/03/2011	$76.15
	LOWES #00385	06/15/2011	$268.79
	THE HOME DEPOT 1112	06/15/2011	$115.37
			$814.94
WILLIAM C. SCRUGGS	BEARINGS AND FLUID POWER	05/31/2011	$171.92
	HOSE AND EQUIPMENT INC	06/07/2011	$131.72
	ALL PRO AUTO PTS SUMTER	06/07/2011	$278.42
	FASTENAL COMPANY01	06/10/2011	$34.00
			$616.06

Total for FORESTRY COMMISSION: $26,035.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANEESA LICORISH-GILES	STAPLS7074212489000001	06/01/2011	$234.71
	STAPLS7074754674000001	06/17/2011	$102.39
	STAPLS7074901117000001	06/22/2011	$180.25
	STAPLS7074901117000002	06/22/2011	$57.23
			$574.58
ANN R WILLIAMS	UNITED LASER	06/07/2011	$243.00
	OFFICEMAX CT IN#644081	06/08/2011	$484.04
	OFFICEMAX CT IN#651865	06/09/2011	$131.55
			$858.59
ART INABINET	NCAATEAMWEAR.COM	06/01/2011	$704.00
	ALL STAR SPORTS	06/06/2011	$2,348.57
			$3,052.57
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	05/31/2011	$50.87
			$50.87
BENJAMIN STRICKLAND	HD SUPPLY WATERWORKS 550	06/15/2011	$35.28
			$35.28
BENZENA SHELLS	FORMS AND SUPPLY - AOPD	06/01/2011	$265.68
	GOS// GREENVILLE OFFICE S	06/14/2011	$125.07
	STAPLS7074956948000001	06/24/2011	$19.15
	OFFICEMAX CT IN#996591	06/29/2011	$111.58
			$521.48
BRADLEY W WOFFORD	MARKERTEK VIDEO SUPPLY	06/06/2011	$999.80
	MARKERTEK VIDEO SUPPLY	06/07/2011	$316.85
	MARKERTEK VIDEO SUPPLY	06/10/2011	$155.80
	WM SUPERCENTER	06/16/2011	$63.86
			$1,536.31
BRIANNA ZHANG	AMAZON MKTPLACE PMTS	06/03/2011	$30.27
	BARNES & NOBLE #2282	06/15/2011	$13.82
			$44.09
BRINDA A JONES	STAPLS7074322353000001	06/03/2011	$232.35
	STAPLS3140604809000	06/16/2011	$82.06
			$314.41
CARLTON SELLERS	MOSELEY OUTDOOR POWER	06/01/2011	$251.04
	PALMETTO GLOVE & SAFETY L	06/07/2011	$152.93
	SPARROW AND KENNEDY TR	06/06/2011	$1,137.64
	SSC FLORENCE SERV	06/06/2011	$325.04
	AGRI SOUTH INC	06/08/2011	$17.02
	BRAMLETTS SMALL ENGINE	06/08/2011	$1,932.12
	MOSELEY OUTDOOR POWER	06/08/2011	$168.72
	SSC FLORENCE SERV	06/09/2011	$129.58
	AGRI SOUTH INC	06/22/2011	$381.65
	SPARROW AND KENNEDY TR	06/23/2011	$15.07
	BTS #12	06/27/2011	$218.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	YARBOROUGH AUT00270017	06/27/2011	$168.81
			$4,898.42
CAROLYN MUMFORD	OFFICEMAX CT IN#563939	06/04/2011	$114.25
	OFFICEMAX CT IN#579634	06/06/2011	$101.94
	OFFICEMAX CT IN#897687	06/23/2011	$188.04
			$404.23
CATHY SWARTZ	KOGNIVIEW SYSTEMS LT	06/01/2011	$129.97
	OFFICEMAX CT IN#606680	06/07/2011	$111.89
	UNITED LASER	06/07/2011	$507.60
	OFFICEMAX CT IN#622676	06/09/2011	$159.73
	UNITED LASER	06/14/2011	$65.88
			$975.07
CHERI RICHARDSON	WALMART.COM	06/01/2011	$426.76
	WM SUPERCENTER	06/02/2011	$20.79
	PALOS SPORTS INC	06/02/2011	$939.99
	AMERICAN TROPHY CO.	06/06/2011	$83.16
	WM SUPERCENTER	06/06/2011	$7.92
	WALMART.COM	06/15/2011	$141.57
	TPC GOPHER	06/17/2011	$18.50
	CSI CRESTLINE CO INC	06/21/2011	$247.89
	CSI CRESTLINE CO INC	06/22/2011	$828.09
	SSG SPORT SUPPLY GROUP	06/27/2011	$788.40
	VARSITY SHOP 8003548264	06/27/2011	$43.20
	PRO PERFORMANCE SPORTS LL	06/28/2011	$157.96
			$3,704.23
CHERYL TUTTLE	STAPLS0102070107000001	06/01/2011	$238.92
	WM SUPERCENTER	06/09/2011	$32.27
			$271.19
CHRISTAL BAZEN	FACTORY EXPRESS	06/07/2011	$136.65
	BANK SUPPLIES, INC.	06/23/2011	$140.97
			$277.62
CINDY PRICE	BULLFROG FILMS INC	06/01/2011	$225.00
			$225.00
DAVID GRANATH	DUDLEY THEATRICAL	06/01/2011	$738.95
	DUDLEY THEATRICAL	06/12/2011	$907.00
			$1,645.95
DAVID WHITE	OFFICEMAX CT IN#911068	06/23/2011	$931.51
	OFFICEMAX CT IN#501979	06/23/2011	$61.49
			$993.00
DEAN W BLACKBURN	WM SUPERCENTER	05/31/2011	$111.11
	WM SUPERCENTER	06/06/2011	$304.10
	SPAS & THINGS	06/16/2011	$812.87
			$1,228.08

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK EUGENE YOUNG	WM SUPERCENTER	06/09/2011	$278.78
	WM SUPERCENTER	06/09/2011	$390.95
	PATRIOT BOOKSTORE #639	06/23/2011	$100.00
	WM SUPERCENTER	06/23/2011	$127.21
			$896.94
DIANE J SCARBOROUGH	FOOD LION #0927	06/02/2011	$10.76
	AMERICAN TROPHY CO.	06/06/2011	$211.68
	COLEPARMER 00106013	06/07/2011	$38.60
	WM SUPERCENTER	06/09/2011	$318.00
	MARTIN MICROSCOPE COMPAN	06/23/2011	$1,126.32
			$1,705.36
DONALD HYMAN	C AND S PAINT CENTER	06/23/2011	$72.34
	SHERWIN WILLIAMS #2368	06/23/2011	$138.75
			$211.09
DONALD JACKSON	USAIRWAYS 0372432922145	06/02/2011	$238.30
	WESTIN HARBOUR ISLAND	06/07/2011	$601.44
	USAIRWAYS 0378660908102	06/16/2011	$518.50
	AGENT FEE 4628640852465	06/21/2011	$58.00
	AMTRAK TELEP1728256529400	06/21/2011	$1,243.50
	LAN AIRLINES4628640852466	06/21/2011	$793.40
	AGENT FEE 8900540667765	06/21/2011	$58.00
	LAN AIRLINES4628640852465	06/21/2011	$793.40
	HOTWIRE-SALES FINAL	06/27/2011	$344.00
			$4,648.54
EARL J GLENN	UNIFORMS BY JOHN INC	06/06/2011	$78.73
	UNIFORMS BY JOHN INC	06/28/2011	$289.87
			$368.60
ELIZABETH L GOULD	BOXWOOD TECH	06/02/2011	$245.00
	ATHLETIC LINK	06/02/2011	$95.00
	CHRONICLEHI	06/14/2011	$1,285.00
	MGI AL-SC-TRI MEDIA CO	06/14/2011	$658.42
	CHRONICLEHI	06/14/2011	$1,108.13
	CHRONICLEHI	06/14/2011	$2,260.13
			$5,651.68
ERIN EATON	HARVARD APPARATUS	05/27/2011	$67.98
	INVITROGEN 20868995	06/18/2011	$419.55
	INVITROGEN 20868995	06/21/2011	$137.16
	FISHER SCI ATL	06/22/2011	$196.34
	INVITROGEN 20880398	06/22/2011	$783.51
	SIGMA ALDRICH US	06/22/2011	$45.94
	FISHER SCI ATL	06/23/2011	$249.23
	GILSON, INC	06/24/2011	$604.80
	QIAGEN INC	06/24/2011	$555.11
	SIGMA ALDRICH US	06/24/2011	$73.25

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN EATON	CAROLINA BIOLOGICAL SUPPL	06/23/2011	$130.09
	FISHER SCI ATL	06/25/2011	$86.51
	CAROLINA BIOLOGICAL SUPPL	06/28/2011	$44.06
	MILLIPORE AMERICAS	06/28/2011	$759.25
	INVITROGEN 20896265	06/28/2011	$425.49
	FISHER SCI CHI	06/29/2011	$758.97
	FISHER SCI ATL	06/29/2011	$103.42
			$5,440.66
FRANCES B ROBERTS	STAPLS9216463592000	06/01/2011	$599.43
	OFFICE DEPOT #336	06/01/2011	$122.02
			$721.45
FRANK LARRIMORE	AGRI SOUTH INC	06/06/2011	$17.56
	VAN SON HOLLAND INK CORP	06/13/2011	$537.15
			$554.71
FRED KUNZ	AGRI SOUTH INC	05/31/2011	$237.01
	BTS #12	06/01/2011	$133.65
	FOREST LAKE GREENHOUSES	06/08/2011	$90.68
	SSC FLORENCE SERV	06/13/2011	$2,106.00
	FOREST LAKE GREENHOUSES	06/21/2011	$1,053.00
	SPARROW AND KENNEDY TR	06/20/2011	$591.95
	SPARROW AND KENNEDY TR	06/20/2011	$138.75
	M AND M ENTERPRISES	06/20/2011	$2,311.01
	RICHBURGS AUTO ELECTRIC	06/21/2011	$105.59
	SSC FLORENCE SERV	06/21/2011	$1,246.64
	AGRI SOUTH INC	06/21/2011	$231.57
	TRIPLE R LANDSCAPE SUPPLY	06/21/2011	$474.33
	BB HOBBS COMPANY INC	06/23/2011	$162.39
	TRIPLE R LANDSCAPE SUPPLY	06/28/2011	$648.67
			$9,531.24
GERALD D CARROWAY	AIRGAS NAT WELDERS #7	05/31/2011	$64.80
	FORMS AND SUPPLY - AOPD	06/07/2011	$46.87
			$111.67
HEBER WATSON	FERGUSON ENT #28	06/01/2011	$2,059.19
	FERGUSON ENT #28	06/01/2011	$62.38
	CAROLINA SPPLY HOUSE INC	06/01/2011	$66.57
	LOWES #01075	06/02/2011	$248.27
	SIGN SATIONAL	06/02/2011	$81.00
	HOFFMAN & HOFFMAN	06/02/2011	$864.00
	AMAZON MKTPLACE PMTS	06/07/2011	$31.98
	C AND S PAINT CENTER	06/07/2011	$22.67
	ELLIOTT GIN AND LUMBER	06/07/2011	$115.27
	SIGN SATIONAL	06/07/2011	$81.00
	SHEALY ELECT 803-227-0599	06/14/2011	$248.40
	C AND S PAINT CENTER	06/14/2011	$73.42
	ELLIOTT GIN AND LUMBER	06/14/2011	$19.96

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	JOHNSTONE SUPPLY INC	06/13/2011	$2,465.77
	ELITE LIGHTING CO INC	06/14/2011	$765.56
	HOFFMAN & HOFFMAN	06/03/2011	$75.30
	BROAN NUTONE LLC	06/15/2011	$552.78
	SYX GLOBALINDUSTRIALEQ	06/16/2011	$294.98
	LOWES #01075	06/17/2011	$1,778.76
	SYX GLOBALINDUSTRIALEQ	06/17/2011	$62.04
	ELITE LIGHTING CO INC	06/16/2011	$1,404.00
	TRAYCO OF SC INC	06/17/2011	$256.77
	ATLANTA LIGHT BULBS INC	06/20/2011	$416.41
	ROOS INTERNATIONAL LTD I	06/20/2011	$667.71
	PEE DEE DRYWALL SUPPLY, I	06/21/2011	$507.62
	LAWSON PRODUCTS	06/22/2011	$711.32
	EREPLACEMENTPARTS.COM	06/22/2011	$22.04
	PALMETTO PARTS CO	06/22/2011	$91.13
	Amazon.com	06/23/2011	$20.09
	Amazon.com	06/23/2011	$18.24
	TRAYCO OF SC INC	06/22/2011	$39.43
	BLINDS & INTERIORS	06/23/2011	$1,890.00
	SYX GLOBALINDUSTRIALEQ	06/27/2011	$102.93
	PartSelect 888-895-1535	06/27/2011	$151.85
	AMAZON MKTPLACE PMTS	06/28/2011	$129.32
			$16,398.16
JANICE SMITH	K-LOG, INC	06/07/2011	$358.50
	CSI CRESTLINE CO INC	06/08/2011	$247.89
	CSI CRESTLINE CO INC	06/21/2011	$219.61
			$826.00
JANIS MCWAYNE	AMAZON MKTPLACE PMTS	06/02/2011	$297.37
	AMAZON MKTPLACE PMTS	06/03/2011	$219.24
	AMAZON MKTPLACE PMTS	06/03/2011	$45.65
	AMAZON MKTPLACE PMTS	06/03/2011	$17.97
	Amazon.com	06/03/2011	$12.04
	Amazon.com	06/03/2011	$43.28
			$635.55
JENNIFER L TAYLOR	C.P.P INC	05/30/2011	$408.80
	PSYCHOLOGICAL ASSESSMENT	06/01/2011	$803.52
	C.P.P INC	06/06/2011	$438.00
	STAPLS7074986842000003	06/24/2011	$107.89
	STAPLS7074986842000001	06/24/2011	$414.19
	PSYCHOLOGICAL ASSESSMENT	06/24/2011	$905.08
	MULTI-HEALTH SYSTEMS	06/23/2011	$731.60
	STAPLS7074986842000002	06/24/2011	$64.77
			$3,873.85
JOE SALLENGER	STEVE'S PIANO SERVICE	06/01/2011	$1,167.00
			$1,167.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A BRITTON	AMERICAN HISTORICAL ASSO	06/21/2011	$175.00
			$175.00
KATHY C JOHNSON	4IMPRINT	06/16/2011	$1,274.59
			$1,274.59
KIM ELLISOR	OFFICEMAX CT IN#642187	06/08/2011	$114.59
			$114.59
LATASHA BRAND	FOOD LION #0927	06/06/2011	$22.56
	VISTAPR VISTAPRINT.COM	06/08/2011	$92.86
	CSI CRESTLINE CO INC	06/09/2011	$1,520.65
	WALMART.COM	06/15/2011	$367.68
	GIVE MORE MEDIA	06/21/2011	$36.75
	CHD DALLASMIDWEST.COM	06/28/2011	$398.00
	PRO PERFORMANCE SPORTS LL	06/28/2011	$157.96
	WALMART.COM	06/29/2011	$540.55
			$3,137.01
LAURA SIMS	FORMS AND SUPPLY - AOPD	06/16/2011	$57.82
	PATRIOT BOOKSTORE #639	06/20/2011	$3.40
			$61.22
LAWRENCE P ANDERSON	Best Buy 00008268	06/01/2011	$194.39
	STAPLES 00104042	06/04/2011	$150.70
	Best Buy 00008268	06/11/2011	$442.78
	BARNES & NOBLE #2207	06/15/2011	$30.31
	FRY'S ELECTRONICS #15	06/21/2011	$171.89
	BARNES & NOBLE #2968	06/28/2011	$20.98
			$1,011.05
LINDSAY STURKIE	OFFICE MAX	06/01/2011	$780.89
	OFFICE MAX	06/10/2011	$0.85
	BATTERIES PLUS 178	06/10/2011	$242.97
	BUY.COM	06/22/2011	$68.45
			$1,093.16
MARKEY BEE	HERALD OFFICE SUPPLY INC	06/20/2011	$232.05
	IDSUPERSTOR	06/21/2011	$113.00
	SAMS INTERNET	06/21/2011	$210.60
	HERALD OFFICE SUPPLY INC	06/23/2011	$1,637.14
	DISCOUNT OFFICE ITEMS	06/24/2011	$246.79
	Amazon.com	06/24/2011	$57.25
	Amazon.com	06/24/2011	$31.92
	HERALD OFFICE SUPPLY INC	06/27/2011	$248.49
			$2,777.24
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	05/31/2011	$12.42
	COASTAL SANITARY SUPPLY	06/03/2011	$295.92
	HYMAN PAPER & CHEMICAL	06/13/2011	$83.16
	COASTAL SANITARY SUPPLY	06/07/2011	$49.86
	HYMAN PAPER & CHEMICAL	06/16/2011	$357.39

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	FLUDD'S SUMMERSETT SEC	06/16/2011	$21.60
	HYMAN PAPER & CHEMICAL	06/27/2011	$135.00
	HYMAN PAPER & CHEMICAL	06/28/2011	$135.00
			$1,090.35
MURRAY HARTZLER	WM SUPERCENTER	06/21/2011	$21.57
			$21.57
NANCY WRIGHT	B & H PHOTO-VIDEO.COM	05/31/2011	$266.94
	B & H PHOTO-VIDEO.COM	06/13/2011	$18.82
	STAPLS7074693217000001	06/15/2011	$55.67
	KOLOR QUICK	06/16/2011	$142.51
	B & H PHOTO-VIDEO.COM	06/20/2011	$55.80
			$539.74
NICK MCKITHEN	MCELVEEN'S AUTO	06/09/2011	$1,800.00
	BTS #12	06/09/2011	$140.00
	KING CADILLAC OLDS GMC TR	06/09/2011	$30.83
	BTS #12	06/15/2011	$279.38
	MCELVEEN'S AUTO	06/13/2011	$639.58
	BTS #12	06/22/2011	$1,797.60
	CAROLINA JACK AND LIFT IN	06/23/2011	$75.00
	BTS #12	06/23/2011	$224.39
			$4,986.78
PAUL DEMARCO	MOORE MEDICAL LLC WEB	06/03/2011	$517.33
			$517.33
PERRY WILSON	OFFICEMAX CT IN#876208	06/22/2011	$1,011.64
	MARCO MEETING	06/28/2011	$1,360.39
			$2,372.03
PETER KING	WM SUPERCENTER	06/12/2011	$135.00
			$135.00
RANNIE D GAMBLE	EBS	06/15/2011	$72.50
			$72.50
REBECCA LAWSON	Amazon.com	06/16/2011	$116.40
	CMI EDUCATION INSTITUTE I	06/16/2011	$158.70
			$275.10
RICHARD J AUSTIN	THOMSON WEST TCD	06/02/2011	$639.99
	MOORE MEDICAL LLC WEB	06/11/2011	$11.77
	WITMER PUBLIC SAFETY G	06/23/2011	$109.98
	R D J SPECIALTIES	06/28/2011	$327.96
	CRITICAL INFORMATION NETW	06/28/2011	$500.04
			$1,589.74
ROBERT C BARRETT	STAPLS7074903639000001	06/22/2011	$21.99
	STAPLS7075097369000001	06/29/2011	$25.16
			$47.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN MOORE	WM SUPERCENTER	06/14/2011	$34.02
			$34.02
RONALD HALL	LOWES #01075	05/31/2011	$37.38
	TRAYCO OF SC INC	05/31/2011	$292.90
	2446 CED	06/02/2011	$45.87
	LOWES #01120	06/02/2011	$16.17
	SHEALY ELECT 803-227-0599	06/02/2011	$108.87
	ELITE LIGHTING CO INC	06/01/2011	$806.76
	W W GRAINGER 916	06/01/2011	$12.54
	CAROLINA SPPLY HOUSE INC	06/06/2011	$13.87
	BATTERIES PLUS 178	06/06/2011	$145.75
	C AND S PAINT CENTER	06/06/2011	$68.01
	SHEALY ELECT 803-227-0599	06/07/2011	$564.25
	W W GRAINGER 916	06/07/2011	$60.02
	LOWES #01120	06/08/2011	$44.91
	TRAYCO OF SC INC	06/08/2011	$182.65
	TRAYCO OF SC INC	06/08/2011	$122.30
	YARBOROUGH AUT00270017	06/08/2011	$5.16
	TRAYCO OF SC INC	06/08/2011	$64.80
	PEE DEE AUTO COLOR I	06/08/2011	$58.62
	TRAYCO OF SC INC	06/08/2011	$93.09
	TRAYCO OF SC INC	06/09/2011	$71.82
	ELLIOTT GIN AND LUMBER	06/13/2011	$10.11
	LOWES #01075	06/13/2011	$38.34
	JOHNSTONE SUPPLY INC	06/13/2011	$44.48
	TRAYCO OF SC INC	06/14/2011	$41.58
	SHEALY ELECT 803-227-0599	06/20/2011	$140.19
	SHEALY ELECT 803-227-0599	06/20/2011	$129.60
	2446 CED	06/21/2011	$316.98
	SCHOFIELD HARDWARE INC	06/21/2011	$116.41
	ELITE LIGHTING CO INC	06/20/2011	$206.32
	W W GRAINGER 916	06/22/2011	$63.72
	W W GRAINGER 916	06/22/2011	$28.14
	PALMETTO PARTS CO	06/22/2011	$38.72
	PALMETTO PARTS CO	06/23/2011	$330.26
	W W GRAINGER 916	06/23/2011	$24.31
	ATLANTA LIGHT BULBS INC	06/27/2011	$262.49
	BATTERIES PLUS 178	06/27/2011	$145.75
	SHEALY ELECT 803-227-0599	06/27/2011	$32.40
	BATTERIES PLUS 178	06/27/2011	$361.43
	2446 CED	06/27/2011	$198.88
	COASTAL SANITARY SUPPLY	06/27/2011	$656.19
	LOWES #01120	06/27/2011	$188.44
	W W GRAINGER 916	06/28/2011	$38.02
	TRAYCO OF SC INC	06/28/2011	$79.67
	SHEALY ELECT 803-227-0599	06/29/2011	$54.69

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	YARBOROUGH AUT00270017	06/28/2011	$32.49
	SHEALY ELECT 803-227-0599	06/29/2011	$340.20
			$6,735.55
RONATTA DAPHNE CARTER	AMERICAN TROPHY CO.	06/20/2011	$66.96
			$66.96
SARAH GAUSE	OCM RESDNCE HALL LINEN	06/01/2011	$2,025.00
	TARGET 00014522	06/03/2011	$189.45
	PIZZA HUT #025975	06/09/2011	$79.92
	FOOD LION #0927	06/09/2011	$11.86
	WM SUPERCENTER	06/12/2011	$93.74
	WM SUPERCENTER	06/12/2011	$46.36
	STRIPE IT	06/09/2011	$81.00
	WM SUPERCENTER	06/20/2011	$9.69
	AMERICAN TROPHY CO.	06/28/2011	$211.14
			$2,748.16
SHAYLA CAMPBELL	Amazon.com	05/31/2011	$13.70
	COUNCIL FOR HIGHER EDUCAT	05/31/2011	$550.00
	ALUMINUM ATHLETIC EQUIP	05/31/2011	$615.00
	STAPLS7074295993000002	06/02/2011	$11.82
	STAPLS7074295993000001	06/02/2011	$21.59
	OFFICEMAX CT IN#522437	06/01/2011	$79.91
	CDW GOVERNMENT	06/03/2011	$41.99
	THE OFFICE PAL	06/05/2011	$143.14
	THE OFFICE PAL	06/05/2011	$250.35
	GROVE MEDICAL INC	06/06/2011	$262.84
	STAPLS7074506546000001	06/09/2011	$56.04
	SPRINGER PUBLISHING CO	06/10/2011	$357.62
	THE OFFICE PAL	06/12/2011	$458.85
	STAPLS7074647179000001	06/14/2011	$12.07
	IRWIN SEATING CO	06/14/2011	$37.16
	STAPLS7074647179000002	06/14/2011	$6.46
	1ST PLACE VOLLEYBALL	06/14/2011	$498.84
	LAKESHORE LEARNING MATER	06/14/2011	$672.81
	NOR NORTHERN TOOL	06/15/2011	$291.47
	THE OFFICE PAL	06/19/2011	$268.01
	THE OFFICE PAL	06/19/2011	$159.99
	STAPLS7074895094000001	06/22/2011	$89.50
	TROXELL COMMUNICATIONS IN	06/21/2011	$243.76
	STAPLS7074895094000002	06/22/2011	$222.86
	THE GPS STORE	06/21/2011	$174.90
	CALENDARS	06/23/2011	$29.49
	STEELE SYSTEMS INC	06/23/2011	$752.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$210.11
	STAPLS7074902866000001	06/24/2011	$13.35
	IMAGE MARKET	06/24/2011	$265.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	THE OFFICE PAL	06/27/2011	$112.69
	THE OFFICE PAL	06/26/2011	$147.38
	THE OFFICE PAL	06/27/2011	$126.73
	THE OFFICE PAL	06/27/2011	$131.76
	NIGP.ORG	06/28/2011	$385.00
	AMERICAN ACCTNG ASSOC	06/28/2011	$150.00
	LIBERTY FUND, INC.	06/29/2011	$14.60
	LABYRINTH BOOKS CATALOG	06/28/2011	$94.38
			$7,974.16
SHERON JACOBS	APL APPLE ONLINE STORE	06/03/2011	$895.32
	FMU PAC	06/07/2011	$1.00
	AT&T DATA	06/08/2011	$25.00
	CELLHIRE USA	06/13/2011	$19.99
	CELLHIRE USA	06/14/2011	$34.00
	CELLHIRE USA	06/15/2011	$7.93
	VZWRLSS PREPAID REC	06/22/2011	$35.00
			$1,018.24
STEVEN F GATELY	UTRECHT MFG. CORP	06/15/2011	$38.28
			$38.28
SUSAN SKINNER	CHAMPION EMBROIDERY &	06/07/2011	$500.04
	CHAMPION EMBROIDERY &	06/16/2011	$58.50
	OFFICEMAX CT IN#873623	06/22/2011	$2,293.85
	THE COTTAGE FM30068548	06/22/2011	$5.25
	OFFICEMAX CT IN#911171	06/23/2011	$83.32
			$2,940.96
T LANG BEATY	BIOSTAT INC	05/31/2011	$636.00
	APL APPLE ONLINE STORE	06/01/2011	$258.12
	APL APPLE ONLINE STORE	06/01/2011	$1,567.08
	MSCN-FRND	06/01/2011	$2,249.90
	APL APPLE ONLINE STORE	06/03/2011	$1,235.52
	APL APPLE ONLINE STORE	06/03/2011	$2,029.32
	SKTLIGHT PUBLISHING	06/02/2011	$322.56
	CALENDARS	06/03/2011	$84.56
	MEDIA EDUCATION FOUNDATIO	06/07/2011	$1,447.05
	Best Buy 00008268	06/07/2011	$409.51
	TAYLOR & FRANCIS-CRC	06/07/2011	$111.97
	INFOBASE PUBLISHING	06/09/2011	$1,898.57
	WWW.NEWEGG.COM	06/09/2011	$46.98
	INSIGHT MEDIA	06/10/2011	$621.16
	INFOBASE PUBLISHING	06/10/2011	$429.90
	PASCO SCIENTIFIC	06/10/2011	$6,057.98
	SPECTRUM TECHNIQUES LLC	06/14/2011	$6,000.00
	TAYLOR & FRANCIS-CRC	06/07/2011	$38.66
	SCIENCE FIRST/WILDCO	06/14/2011	$211.20
	ELECTRONIC PRODUCTS -	06/15/2011	$2,499.00

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	Amazon.com	06/17/2011	$269.88
	Amazon.com	06/17/2011	$222.84
	PAPA JOHN'S #0516	06/16/2011	$78.67
	INFOBASE PUBLISHING	06/17/2011	$363.69
	NATIONAL BOOK NETWORK	06/21/2011	$26.82
	ROWMAN LITTLEFIELD PUB	06/21/2011	$288.32
	LASER PRINT SERVICE, INC	06/20/2011	$1,573.42
	CAMCOR INC	06/22/2011	$390.83
	MEDCOM TRAINEX	06/22/2011	$2,107.84
	APPLIED VIDEO SYSTEMS INC	06/22/2011	$891.00
	OFFICEMAX CT IN#880737	06/22/2011	$805.87
	APL APPLE ONLINE STORE	06/24/2011	$538.92
	APL APPLE ONLINE STORE	06/24/2011	$1,186.92
	STATACORP LP	06/23/2011	$904.75
	APL APPLE ONLINE STORE	06/25/2011	$1,834.92
	PAPA JOHN'S #0516	06/23/2011	$73.67
	ROWMAN LITTLEFIELD PUB	06/24/2011	$30.99
	THE OFFICE PAL	06/26/2011	$525.23
			$40,269.62
TERESA MCDUFFIE	CABLESANDKITS	06/06/2011	$29.49
			$29.49
TERRY ROBERTS	RUSHACTION.CO	06/25/2011	$8.40
			$8.40
TRAVIS W RAGSDALE	VWR INTERNATIONAL INC	05/31/2011	$331.68
	FISHER SCI ATL	06/01/2011	$894.44
	FISHER SCI ATL	06/04/2011	$129.52
	FISHER SCI ATL	06/04/2011	$283.00
	FISHER SCI PTO	06/15/2011	$230.00
	STAPLS7073796414000002	06/17/2011	$53.63
			$1,922.27
VERNON W BAUER	HARBOR FREIGHT CATALOG	06/16/2011	$62.56
	RECONYX INC.	06/21/2011	$299.91
			$362.47
WAYNE V PLATT	THE RUG SHOP	06/15/2011	$168.26
	ICE PEE DEE INC.	06/28/2011	$450.00
	SCHOFIELD HARDWARE INC	06/28/2011	$64.74
			$683.00
YULAUNDRA HEYWARD	Bestbuy.com 00009944	06/09/2011	$140.39
	OFFICEMAX CT IN#688681	06/10/2011	$81.21
			$221.60
YVONNE G DAVIS	Amazon.com	06/02/2011	$99.27
	Amazon.com	06/02/2011	$55.31
	AMAZON MKTPLACE PMTS	06/02/2011	$87.54
	AMAZON MKTPLACE PMTS	06/02/2011	$194.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	06/02/2011	$34.49
	Amazon.com	06/03/2011	$229.21
	Amazon.com	06/04/2011	$373.77
	Amazon.com	06/03/2011	$36.05
	Amazon.com	06/08/2011	$13.07
	Amazon.com	06/07/2011	$176.08
	Amazon.com	06/13/2011	$377.96
	Amazon.com	06/14/2011	$29.27
	Amazon.com	06/15/2011	$41.08
	Amazon.com	06/16/2011	$15.04
	Amazon.com	06/18/2011	$18.06
	Amazon.com	06/27/2011	$31.05
			$1,811.51

Total for FRANCIS MARION UNIVERSITY: $162,509.31

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY D MONTANDON	CRESCENT SUPPLY COMPANY I	06/27/2011	$14.12
			$14.12

Total for GOVERNORS OFFICE: $14.12

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	LOWCOUNTRY REG10106839	05/28/2011	$299.79
			$299.79
DAVID MATTOX	BERKELEY COUNTY AIRPORT	06/01/2011	$196.79
	PICKENS COUNTY AIRPORT	06/14/2011	$519.75
	OCONEE COUNTY AIRPORT	06/21/2011	$232.30
	ANDERSON COUNTY FBO	06/21/2011	$271.09
	ALLENDALE COUNTY AIRPORT	06/24/2011	$174.34
			$1,394.27
DAVID TAFAOA	VZWRLSS PREPAID REC	06/04/2011	$35.00
			$35.00
MILTON R JONES	FLORENCE REGIONAL AIRPORT	06/14/2011	$263.46
	FLORENCE REGIONAL AIRPORT	06/14/2011	$263.46
			$526.92
RALPH H BELL	THE HOME DEPOT 1112	06/02/2011	$38.45
	L FISHMAN & SON COLUMBIA#	06/02/2011	$67.51
	CABLE & CONNECTIONS INC	06/06/2011	$36.17
	THE HOME DEPOT 1112	06/11/2011	$10.99
	THE HOME DEPOT 1112	06/13/2011	$9.84
	THE HOME DEPOT 1112	06/16/2011	$50.03
	NORTHERN TOOL EQUIP SC	06/17/2011	$32.09
	THE HOME DEPOT 1112	06/20/2011	$51.59
	THE HOME DEPOT 1112	06/20/2011	$56.61
	THE HOME DEPOT 1112	06/21/2011	$13.55
			$366.83
Undisclosable Name (4)	SKY AVIATION / SEVEN RIVE	06/01/2011	$222.77
	BERKELEY COUNTY AIRPORT	06/01/2011	$142.45
	ON EAGLES WING10110708	06/09/2011	$378.32
	FLORENCE REGIONAL AIRPORT	06/22/2011	$334.81
	FLORENCE REGIONAL AIRPORT	06/22/2011	$285.24
	FLORENCE REGIONAL AIRPORT	06/22/2011	$325.18
	FLORENCE REGIONAL AIRPORT	06/22/2011	$335.43
			$2,024.20
Undisclosable Name (7)	ALLENDALE COUNTY AIRPORT	06/10/2011	$266.80
	ALLENDALE COUNTY AIRPORT	06/10/2011	$201.02
	FLORENCE REGIONAL AIRPORT	06/14/2011	$268.96
	LOWCOUNTRY REG10106839	06/23/2011	$211.60
			$948.38
VAN SAFRIET	ORANGEBURG, CITY OF	06/07/2011	$793.50
	SKYLINE AVIAIT10123677	06/08/2011	$318.83
	STEVENS AVIATION INC-GREE	06/08/2011	$352.07
	CAMDEN AIR CENTER, INC.	06/20/2011	$239.64
	FLORENCE REGIONAL AIRPORT	06/22/2011	$476.68
	ORANGEBURG, CITY OF	06/24/2011	$238.05
			$2,418.77

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	ODOT DMV ACCESS	06/24/2011	$6.50
			$6.50

Total for GOVERNORS OFF-SLED: $8,020.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	06/15/2011	$138.12
			$138.12
ALLISON MILLER	BI-LO 272	06/17/2011	$127.28
			$127.28
ANDREW W SHEALY	THE HOME DEPOT 1127	05/31/2011	$34.05
	LOWES #00667	06/21/2011	$42.34
			$76.39
ANNA M. SCOTT	Amazon Web Services	06/03/2011	$35.25
	CONSERVATION STRATEGIE	06/07/2011	$150.35
	CAESAR'S	06/09/2011	$174.77
	TECHNICAL TRAINING AIDS	06/16/2011	$560.20
	CAESAR'S	06/16/2011	$57.24
			$977.81
BJ HART-LANDERS	BCT SOUTH CAROLINA	06/02/2011	$203.52
	TLF EXPRESSIONS UNLIMI	06/06/2011	$49.12
	TLF EXPRESSIONS UNLIMI	06/13/2011	$44.70
	TLF EXPRESSIONS UNLIMI	06/16/2011	$50.75
	TLF EXPRESSIONS UNLIMI	06/22/2011	$50.99
	TLF EXPRESSIONS UNLIMI	06/22/2011	$46.05
	BCT SOUTH CAROLINA	06/22/2011	$25.44
			$470.57
BOBBY GARRICK	HOLDER ELECTRIC SUPPLY	06/14/2011	$387.96
			$387.96
BRENDA GREGORY	CHARTER COMM	06/07/2011	$346.93
	ACT PROGRAMS	06/07/2011	$15.50
	CTC CONSTANTCONTACT.COM	06/07/2011	$60.00
	AIR COND HTG & REF INST	06/09/2011	$25.00
	ATLANTA BREAD COMPANY	06/08/2011	$60.92
	GOOGLE GOOG3748110970	06/10/2011	$179.23
	AMA BOOKS	06/14/2011	$1,077.25
	BI-LO 272	06/17/2011	$126.70
	SHI CORP	06/18/2011	$302.37
	MSSC	06/21/2011	$660.00
	W W GRAINGER 916	06/23/2011	$29.47
	C.P.P INC	06/23/2011	$310.80
	C.P.P INC	06/23/2011	$195.00
	JASON'S DELI # 049 Q64	06/24/2011	$87.71
	BAGATELLE, INC.	06/27/2011	$438.20
	PAYPAL UPSTATESOUT	06/28/2011	$15.00
	AIR COND HTG & REF INST	06/28/2011	$25.00
	PAYPAL UPSTATESOUT	06/28/2011	$25.00
	CTC CONSTANTCONTACT.COM	06/28/2011	$60.00
	PAYPAL UPSTATESOUT	06/27/2011	$25.00
	PAYPAL UPSTATESOUT	06/28/2011	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,090.08
BRENDA RICHTER	NFPA NATL FIRE PROTECT	06/10/2011	$85.00
			$85.00
CANDICE B. LEWIS	AIRGAS NAT WELDERS #8	06/01/2011	$237.54
	PHARMACY BOARD	05/31/2011	$100.00
	SOUTHEASTERN EMERGENCY	06/01/2011	$2,141.20
	SOURCEONE HEALTHC01 OF 01	06/08/2011	$154.64
	AIRGAS NAT WELDERS #8	06/15/2011	$78.86
			$2,712.24
CARL P WASHBURN	TEX LYCOMING ENGINES	06/01/2011	$52.50
	ACTION BOLT AND SUPPLY IN	06/02/2011	$62.96
	AIRCRAFT SPRUCE	06/03/2011	$142.12
	AIRCRAFT SPRUCE	06/03/2011	$291.57
	AIRGAS NAT WELDERS #8	06/15/2011	$69.01
	HERITAGE CRYSTAL 01 OF 01	06/23/2011	$54.86
			$673.02
CHARLES WILSON	TRAVERS TOOL CO	06/10/2011	$827.97
	TRAVERS TOOL CO	06/13/2011	$97.17
			$925.14
CHERYL S BLACK	THE DIGITAL JEWELRY	05/31/2011	$33.34
	Amazon.com	06/18/2011	$277.56
	Amazon.com	06/18/2011	$338.79
			$649.69
CHIRINJEV PETERSON	BI-LO 563	06/02/2011	$27.48
	COWART AWARDS	06/23/2011	$323.83
	KIRKWOOD EAGLE NET	06/25/2011	$850.00
	BURLINGTON COA00001644	06/28/2011	$190.67
	OLD TIME POTTERY 0031	06/28/2011	$177.95
	TARGET 00011825	06/29/2011	$114.42
			$1,684.35
CHRIS REEVES	CRANDALL CORPORATION	05/31/2011	$995.04
	STERICYCLE	05/31/2011	$65.00
	WW GRAINGER	06/06/2011	$512.91
	CRANDALL CORPORATION	06/15/2011	$1,711.37
	ZEE SERVICE 07355142	06/16/2011	$75.49
	STERICYCLE	06/24/2011	$226.88
			$3,586.69
CHRISTINE GARRARD	WHALEY FOODSERVICE	06/06/2011	$438.90
	DUTTON REFRIGERATION INC	06/06/2011	$443.20
	JANPAK 25	06/08/2011	$1,000.59
	PUBLIX #205	06/14/2011	$30.26
	PUBLIX #576	06/14/2011	$23.21
	PUBLIX #205	06/20/2011	$33.63
	AMERIPRIDE SERVICES	06/24/2011	$2,216.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	OVERTON DISTRIBUTORS	06/27/2011	$2,414.80
	ALBERT USTER IMPORTS INC	06/28/2011	$207.23
			$6,808.62
CONNIE HUNT-SHERMAN	STROSSNERS	05/31/2011	$94.75
	BARNES & NOBLE #2558	05/31/2011	$31.73
	WM SUPERCENTER	06/04/2011	$3.86
	BURGER KING #5852	06/06/2011	$21.74
	WM SUPERCENTER	06/06/2011	$38.79
	BI-LO 272	06/06/2011	$22.55
	BI-LO 272	06/07/2011	$34.84
	BURGER KING #5852	06/07/2011	$28.54
	OJ`S DINNER	06/08/2011	$300.00
	PAPA JOHNS #0584	06/07/2011	$5.00
	PAPA JOHNS #0584	06/07/2011	$86.28
	BURGER KING #5852	06/08/2011	$29.89
	BI-LO 272	06/08/2011	$91.32
	BURGER KING #5852	06/09/2011	$28.54
	MIMI'S STEAKHOUSE OF	06/09/2011	$613.95
	BI-LO 272	06/13/2011	$32.45
	BURGER KING #5852	06/13/2011	$30.87
	BURGER KING #5852	06/14/2011	$30.87
	BI-LO 272	06/14/2011	$85.77
	BURGER KING #5852	06/15/2011	$39.60
	PAPA JOHNS #0584	06/14/2011	$114.33
	DOLRTREE 1965 00019653	06/14/2011	$32.86
	OJ`S DINNER	06/15/2011	$300.00
	BURGER KING #5852	06/16/2011	$30.87
	COPPER RIVER GRILL OF	06/18/2011	$62.61
	IHOP 3070	06/18/2011	$34.48
	ZAXBY'S 21601 Q31	06/16/2011	$242.97
	NEW HIBACHI GRILL	06/17/2011	$50.98
	BI-LO 272	06/20/2011	$90.85
	BURGER KING #5852	06/20/2011	$32.80
	BARNES & NOBLE #2221	06/20/2011	$70.94
	BURGER KING #5852	06/21/2011	$33.77
	BI-LO 272	06/21/2011	$96.71
	BURGER KING #5852	06/22/2011	$33.77
	GREENVILLE SCOUT SHOP	06/21/2011	$346.55
	OJ`S DINNER	06/22/2011	$300.00
	PAPA JOHNS #0584	06/21/2011	$107.86
	BLUE RIDGE COUNCIL	06/22/2011	$1,230.00
	KRISPY KREME DOUGH	06/22/2011	$39.91
	BURGER KING #5852	06/23/2011	$33.19
	BI-LO 272	06/23/2011	$11.01
	CAMP OLD INDIAN	06/23/2011	$11.00
	BURGER KING #5852	06/27/2011	$35.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	BURGER KING #5852	06/28/2011	$33.78
	PAPA JOHNS #0584	06/28/2011	$125.13
	KRISPY KREME DOUGH	06/28/2011	$38.83
	OJ`S DINNER	06/29/2011	$300.00
	BURGER KING #5852	06/29/2011	$33.77
	BI-LO 272	06/29/2011	$51.51
			$5,577.54
DALE LEATHERWOOD	I M INDUSTRIAL INC	06/09/2011	$416.85
			$416.85
DARRELL MCKINNEY	BAKER DIST CO 578	06/02/2011	$44.14
	JOHNSTONE SUPPLY-GREENVIL	06/01/2011	$117.13
	JOHNSTONE SUPPLY-GREENVIL	06/01/2011	$57.02
	MCKINNEY LUMBER & HARDWA	06/01/2011	$40.22
	CRESCENT SUPPLY COMPANY I	06/10/2011	$272.14
	BANKS APPLIANCE PARTS & S	06/16/2011	$27.45
	BAKER DIST CO 578	06/21/2011	$194.35
	JOHNSTONE SUPPLY-GREENVIL	06/23/2011	$150.01
	THERMAL RESOURCE	06/27/2011	$96.72
			$999.18
DAVID GARRICK	THE HOME DEPOT 1127	06/01/2011	$28.75
			$28.75
DENISE BISHOP	NAFSA	06/28/2011	$370.00
			$370.00
DIANE THOMAS	NATIONAL COLLEGE TESTING	06/27/2011	$175.00
	INSTRUCTIONAL TECH COUNCI	06/27/2011	$450.00
			$625.00
DONNA TOPPER	SURVEYMONKEY.COM	06/08/2011	$19.95
	SURVEYMONKEY.COM	06/12/2011	$19.95
	EIG StartLogic	06/10/2011	$8.95
	SURVEYMONKEY.COM	06/15/2011	$19.95
	SURVEYMONKEY.COM	06/20/2011	$19.95
			$88.75
DR. KEITH MILLER	JASON'S DELI # 049 Q64	05/31/2011	$55.52
	COFFEE BREAK SERVICE	06/03/2011	$30.74
	INN AT USC	06/02/2011	$113.18
	DOUBLETREE GUEST SUITES	06/09/2011	$427.04
	HOSPITALITY TECHNICAL	06/10/2011	$14.45
	HOSPITALITY TECHNICAL	06/10/2011	$13.60
	M VISTA	06/14/2011	$24.57
	CAPITAL COLUMBIA	06/14/2011	$18.71
	JASON'S DELI # 049 Q64	06/16/2011	$73.87
	INN AT USC	06/15/2011	$66.56
	HILTON COLUMBIA CENTER	06/15/2011	$206.66
	GREATER GREENVILLE CHAMBE	06/16/2011	$50.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	HONEYBAKED HAM #902	06/20/2011	$21.33
	COFFEE BREAK SERVICE	06/23/2011	$30.74
	THE STATE NEWSPAPER	06/28/2011	$100.00
			$1,246.97
DUKE DRAWDY	XPEDX PAPER & GRAPHICS	06/07/2011	$930.47
	IMPACT PRINTING	06/08/2011	$296.27
	DMI DELL SMALL BUS	06/16/2011	$152.63
	IMPACT PRINTING	06/22/2011	$938.10
			$2,317.47
ELLEN ARNOLD	ALLIED ELECTRONICS INC	06/01/2011	$360.43
	ALLIED ELECTRONICS INC	06/03/2011	$67.49
			$427.92
EMILY HARRIS	EGENCIA F 21320913944	06/03/2011	$8.00
	AMERICAN AI 0018657200100	06/02/2011	$431.50
	USAIRWAYS 0378658073131	06/06/2011	$417.90
	EGENCIA F 21323220527	06/07/2011	$8.00
	USAIRWAYS 0378658439966	06/07/2011	$465.30
	EGENCIA F 21324857111	06/08/2011	$8.00
	USAIRWAYS 0378660862282	06/16/2011	$427.90
	EGENCIA F 21331742444	06/17/2011	$8.00
	DELTA AIR 0068661980061	06/21/2011	$406.30
	EGENCIA F 21335258726	06/22/2011	$8.00
	EGENCIA F 21335289284	06/22/2011	$8.00
	DELTA AIR 0068661980224	06/21/2011	$236.30
	EGENCIA F 21337898619	06/24/2011	$8.00
	AIRTRANAIR 3328662736612	06/23/2011	$189.30
	EGENCIA F 21337900967	06/28/2011	$8.00
	USAIRWAYS 0378663497968	06/27/2011	$214.90
	SOUTHWESTAIR5262183842558	06/27/2011	$662.30
			$3,515.70
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	06/21/2011	$305.86
	NORFOLK WIRE & ELECTRONIC	06/21/2011	$80.40
			$386.26
JACQUELINE R DIMAGGIO	MARION DAVIS	06/22/2011	$543.37
			$543.37
JAMES BAILEY	FLEETMASTER	05/31/2011	$266.04
			$266.04
JAMES CURTIS HARKNESS	GREATER GREENVILLE CHAMBE	06/03/2011	$1,200.00
	CAESAR'S	06/06/2011	$52.87
	PUBLIX #602	06/15/2011	$174.37
			$1,427.24
JANE JOHNSON	VUE CISCO EXAN AT VUE	06/02/2011	$1,000.00
	HOLIDAY INN GREENVILLE	06/03/2011	$290.33
	BCT SOUTH CAROLINA	06/02/2011	$101.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	COFFEE BREAK SERVICE	06/03/2011	$91.16
	GREATER MAULDEN CHAM O	06/01/2011	$100.00
	DISCOUNTMUGS.COM	06/07/2011	$244.40
	CAROLINA TRAINING ASSOCIA	06/07/2011	$1,467.27
	HOLIDAY INN GREENVILLE	06/08/2011	$158.36
	JASON'S DELI # 049 Q64	06/09/2011	$67.88
	PAYPAL UPSTATESOUT	06/10/2011	$15.00
	LANDS END BUS OUTFITTERS	06/15/2011	$315.53
	THE PHOENIX INN	06/25/2011	$950.40
			$4,802.09
JAY ADAM PEARSON	CRAWFORDS SAW & TOOL	06/02/2011	$177.30
			$177.30
JERRY RIGGINS	THE HOME DEPOT 1127	06/06/2011	$8.40
	WW GRAINGER	06/13/2011	$82.39
	KEN MAR LLC	06/22/2011	$18.25
	THE HOME DEPOT 1127	06/27/2011	$6.34
	UNITED ELECTRICAL DIST MO	06/29/2011	$15.21
			$130.59
JOSH OSHIELDS	THE HOME DEPOT 1127	05/31/2011	$48.28
	CLIMATIC CORPORATION COMF	06/02/2011	$290.59
	JMX INTERNATIONAL	06/29/2011	$261.39
	ADVANCE AUTO PARTS #5830	06/28/2011	$201.39
			$801.65
JOYCE MOYER	LXR.COM	06/27/2011	$840.00
			$840.00
KATE STUART	HONEYBAKED HAM #902	06/07/2011	$166.10
	HONEYBAKED HAM #902	06/07/2011	$150.98
	NRA SERVSAFE	06/08/2011	$64.48
	NCCET	06/09/2011	$90.00
	THE HOME DEPOT 1127	06/09/2011	$40.08
	THE HOME DEPOT 1119	06/09/2011	$93.91
	LAERDAL MEDICAL CORP	06/11/2011	$297.44
	LAERDAL MEDICAL CORP	06/11/2011	$230.00
	LAERDAL MEDICAL CORP	06/18/2011	$398.63
	LAERDAL MEDICAL CORP	06/18/2011	$230.68
	EMERGENCY NURSES ASSOCIAT	06/21/2011	$1,080.00
	PAPA JOHNS #0584	06/25/2011	$100.15
	LAERDAL MEDICAL CORP	06/24/2011	$641.70
			$3,584.15
KATHY ROMERO	PARTY CITY #200	06/01/2011	$20.03
	WM SUPERCENTER	06/01/2011	$123.04
	STAPLES 00105536	06/01/2011	$21.16
	PUBLIX #602	06/05/2011	$74.44
	BIO RAD VIROMERO05/26/	06/03/2011	$100.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	HENRYS SMOKEHOUSE III	06/02/2011	$69.87
	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$656.44
	WM SUPERCENTER	06/04/2011	$52.50
	PUBLIX #530	06/07/2011	$21.91
	STROSSNERS	06/06/2011	$130.00
	KRISPY KREME DOUGH	06/06/2011	$16.18
	PAPA JOHNS #0584	06/06/2011	$36.70
	CHICK-FIL-A #00466	06/08/2011	$62.61
	CHICK-FIL-A #00466	06/09/2011	$27.54
	GREENFIELDS BAGEL AND	06/10/2011	$21.59
	PUBLIX #1012	06/10/2011	$43.40
	HONEYBAKED HAM #902	06/09/2011	$76.56
	WM SUPERCENTER	06/11/2011	$36.70
	HONEYBAKED HAM #902	06/09/2011	$81.96
	FIREHOUSE SUBS - A	06/10/2011	$66.85
	PUBLIX #602	06/13/2011	$45.89
	WENDYS #0046 Q25	06/14/2011	$71.16
	CHICK-FIL-A #00466	06/13/2011	$61.02
	CHICK-FIL-A #00466	06/14/2011	$91.32
	WM SUPERCENTER	06/16/2011	$29.29
	STROSSNERS	06/15/2011	$128.00
	DUNKIN #345194 Q35	06/15/2011	$31.07
	STROSSNERS	06/16/2011	$152.00
	AIRGAS NAT WELDERS #8	06/27/2011	$3.29
			$2,353.43
KELVIN BYRD	CINTAS #G82	06/07/2011	$121.95
			$121.95
KEVIN RAGSDALE	PORTER PAINTS 9388	05/31/2011	$29.96
	PORTER PAINTS 9388	06/02/2011	$55.29
	PORTER PAINTS 9388	06/03/2011	$48.27
	PORTER PAINTS 9388	06/07/2011	$50.98
	PORTER PAINTS 9388	06/16/2011	$157.26
	PORTER PAINTS 9388	06/20/2011	$29.87
			$371.63
LARRY S PHILLIPS	UNITED ELECTRICAL DIST MO	06/15/2011	$625.89
	MCKINNEY LUMBER & HARDWA	06/15/2011	$4.77
	UNITED ELECTRICAL DIST MO	06/17/2011	$137.49
	UNITED ELECTRICAL DIST MO	06/17/2011	$120.26
	HOLDER ELECTRIC SUPPLY	06/23/2011	$78.44
			$966.85
LARRY VAUGHN	C C DICKSON CO 1063	05/31/2011	$144.81
	SPECIALTY STEELS INC 1	06/01/2011	$36.53
	C C DICKSON CO 1063	06/01/2011	$434.75
	THE HOME DEPOT #6918	05/31/2011	$67.89
	JOHNSTONE SUPPLY-GREENVIL	05/31/2011	$11.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	SPECIALTY STEELS INC 1	06/02/2011	$234.90
	NEWARK US 00000075	06/04/2011	$135.77
	CE GREENVILLE	06/07/2011	$679.46
	C C DICKSON CO 1063	06/14/2011	$13.04
	PACE INC	06/14/2011	$1,338.78
	AAA SUPPLY - GVILLE	06/16/2011	$129.19
	GEORGE H PENNELL	06/20/2011	$11.54
	C C DICKSON CO 1063	06/21/2011	$154.84
	J W VAUGHN CO INC	06/20/2011	$42.19
	C C DICKSON CO 1063	06/22/2011	$32.02
	APCO PLASTICS CP	06/23/2011	$25.75
	C C DICKSON CO 1063	06/24/2011	$92.09
			$3,584.82
LAUREN SIMER	RITZ TRANSPORTATION, INC	06/08/2011	$12.00
	GREENVILLE DRIVE FOOD	06/08/2011	$485.30
			$497.30
LEE EDWARDS	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$54.76
	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$530.38
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$146.43
	CAROLINA BIOLOGICAL SUPPL	06/17/2011	$23.36
			$754.93
LINDA GUKER	TRAVERS TOOL CO	05/31/2011	$102.27
	ZEE SERVICE 07355142	06/17/2011	$143.54
			$245.81
LISA SMITH	B & H PHOTO-VIDEO.COM	06/10/2011	$53.50
	B & H PHOTO-VIDEO.COM	06/16/2011	$146.90
			$200.40
MARGARET KROPOSKI	NATIONAL BOARD OF RESPIRA	05/31/2011	$190.00
	ATI	06/04/2011	$20.00
	AIRGAS NAT WELDERS #8	06/17/2011	$51.59
	ATI	06/25/2011	$20.00
	ATI	06/25/2011	$25.00
			$306.59
MARY HENDRIX	SCASA 00 OF 00	06/01/2011	$370.00
	EGENCIA 21303801358	06/03/2011	$159.62
	WILLIAM SCOTSMAN INC RPO	06/06/2011	$1,283.66
	EGENCIA 21305042653	06/06/2011	$588.95
	EGENCIA 21305702956	06/06/2011	$766.88
	EGENCIA 21265909224	06/07/2011	$659.25
	NATIONAL ASSOCIATION FOR	06/09/2011	$385.00
	FATIGUE TECHNOLOGY &	06/08/2011	$1,150.00
	MARY'S RESTAURANT-GREENVI	06/10/2011	$209.10
	EGENCIA 21313731225	06/11/2011	$609.66
	EGENCIA 21313617541	06/10/2011	$1,022.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	ENTERPRISE RENT-A-CAR	06/14/2011	$110.37
	THE CYPRESS INN	06/08/2011	$128.79
	ENTERPRISE RENT-A-CAR	06/15/2011	$19.64
	MIDLANDS TECH COLLEGE	06/15/2011	$189.00
	MRA REGISTRATION	06/16/2011	$520.00
	MARRIOTT HOTELS-PROVIDENC	06/16/2011	$259.75
	EGENCIA 21321733203	06/17/2011	$104.16
	EGENCIA 21330025815	06/18/2011	$115.94
	EGENCIA 21313731225	06/17/2011	$83.02
	EGENCIA 21330024688	06/18/2011	$115.94
	HYATT HOTELS DENVER GRAND	06/16/2011	$616.77
	COE	06/21/2011	$540.00
	MRA REGISTRATION	06/21/2011	$520.00
	EGENCIA 21321933737	06/21/2011	$385.08
	EGENCIA 21263120064	06/22/2011	$352.23
	COE	06/23/2011	$540.00
	PESI HEALTHCARE	06/27/2011	$179.00
	WILLIAM SCOTSMAN INC RPO	06/27/2011	$637.06
	ENTERPRISE RENT-A-CAR	06/28/2011	$34.41
	ENTERPRISE RENT-A-CAR	06/28/2011	$249.75
	ENTERPRISE RENT-A-CAR	06/28/2011	$84.36
	AHIMA	06/29/2011	$350.00
	CNET USER CONF REG	06/28/2011	$350.00
	CNET USER CONF REG	06/29/2011	$350.00
			$14,039.43
MARY ROCK	MARIANNA INDUSTRIES INC	05/31/2011	$754.56
	COLUMBIA BEAUTY SUPPLY	06/01/2011	$35.25
	COLUMBIA BEAUTY SUPPLY	06/02/2011	$784.61
			$1,574.42
MELISSA SHEAFFER	INSTITUTION FOOD IN	05/31/2011	$934.90
	PUBLIX #602	06/13/2011	$48.81
	BABIES R US #8877 QPS	06/13/2011	$62.90
	PUBLIX #1012	06/15/2011	$24.36
	GROVE MEDICAL INC	06/16/2011	$278.36
	INSTITUTION FOOD IN	06/17/2011	$680.85
	UNITED CHEMICAL & SUPP	06/22/2011	$109.28
	PUBLIX #1012	06/23/2011	$127.93
	INSTITUTION FOOD IN	06/24/2011	$974.45
			$3,241.84
MEREDITH F. GOSSETT	AIRGAS NAT WELDERS #8	06/07/2011	$9.86
			$9.86
MICHAEL D WHEELER	GREENVILLE TURF & TRACTOR	06/15/2011	$292.21
			$292.21
MIKE KAISER	W.P.LAW, INC #5	06/06/2011	$33.00
	THE HOME DEPOT 1127	06/09/2011	$69.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$102.77
MIRANDA S. CAMPBELL	FISHER SCI ATL	06/02/2011	$838.07
	VWR INTERNATIONAL INC	06/21/2011	$152.28
	FISHER SCI ATL	06/22/2011	$1,128.34
	VWR INTERNATIONAL INC	06/24/2011	$172.04
			$2,290.73
NANCY ENGLISBE	FACEBOOK.COM ADS	06/20/2011	$1.41
	MONGOOSE/NEWSWEEK	06/28/2011	$2,422.00
			$2,423.41
PATRICK WAGNER	FRESH MKT-006 GVL	06/03/2011	$16.14
	KRISHNA GROCERY	06/03/2011	$25.91
	ORIENTAL IMPORTS, LTD	06/10/2011	$26.22
	ASIAN MARKET	06/13/2011	$13.90
	BEECHWOOD FARMS	06/20/2011	$34.65
	HAPPY COW CREAMERY	06/27/2011	$39.77
	LIVE OAK FARMS	06/27/2011	$25.61
			$182.20
PAUL SNOAD	JANPAK 25	06/08/2011	$896.83
	TITAN TERMITE & PEST C	06/17/2011	$165.00
	TITAN TERMITE & PEST C	06/17/2011	$650.00
	UNITED CHEMICAL & SUPP	06/22/2011	$429.24
	JANPAK 25	06/22/2011	$355.10
	UFIRST LAUNDRY SVCS	06/23/2011	$200.56
			$2,696.73
RAYMOND L JORDAN	UNITED ELECTRICAL DIST MO	06/07/2011	$1,309.67
	ELDECO-GREENVILLE	06/14/2011	$212.12
	UNITED ELECTRICAL DIST MO	06/15/2011	$157.42
	UNITED ELECTRICAL DIST MO	06/16/2011	$57.51
			$1,736.72
RICK CAMPBELL	CROWN PLUMBING LLC	06/16/2011	$295.00
	LOWES #01718	06/17/2011	$8.08
			$303.08
RITA RICHARDS	WWW CAKESUPPLIES4U COM	06/14/2011	$38.13
	ZEE SERVICE 07355142	06/15/2011	$103.83
	WWW CAKESUPPLIES4U COM	06/21/2011	$259.65
	OVERTON DISTRIBUTORS	06/28/2011	$830.00
	INLAND SEAFOOD COR	06/29/2011	$581.12
			$1,812.73
ROBERT COUTCH	UPS 000000223344221	06/03/2011	$110.58
	UPS 000000223344211	06/03/2011	$84.76
	USPS 45362502729803095	06/14/2011	$1,180.00
	UPS 000000223344241	06/17/2011	$241.60
	UPS 000000223344231	06/17/2011	$90.81
	CINTAS #216	06/29/2011	$48.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	FEDEX 06874161	06/29/2011	$39.20
	CINTAS #216	06/29/2011	$48.23
	CINTAS #216	06/29/2011	$48.23
	UPS 000000223344251	06/29/2011	$108.76
	CINTAS #216	06/29/2011	$48.23
	CINTAS #216	06/29/2011	$48.23
			$2,096.86
ROBERT M WELBORN JR	DESIGN LAB	05/31/2011	$487.82
	KEYSTONE FAMILY MEDICINE	05/31/2011	$220.00
	PRIORITY ONE SECURITY INC	06/02/2011	$332.40
	KEYSTONE FAMILY MEDICINE	06/02/2011	$220.00
	COMMUNICATION SERVICE CEN	06/02/2011	$410.48
	SIMPLEX GRINNELL WEB P	06/02/2011	$1,770.05
	LAURENS ELECTRIC COOPE	06/03/2011	$19.95
	SIMPLEX GRINNELL WEB P	06/03/2011	$682.00
	GODDARD TECHNOLOGY CORPOR	06/06/2011	$803.64
	PRIORITY ONE SECURITY INC	06/27/2011	$335.00
			$5,281.34
SARA CATOE	CDW GOVERNMENT	06/08/2011	$408.40
	JWS WILEY PUBLISHERS	06/08/2011	$239.98
	CDW GOVERNMENT	06/09/2011	$102.12
	MICHIGAN JOURNAL	06/17/2011	$15.00
			$765.50
SELENA BLAIR	OCHARLEYS266SPRTNBG	06/17/2011	$164.55
			$164.55
SHANE ISBELL	KEYSTONE AUTOMOTIVE	06/13/2011	$182.09
			$182.09
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	06/01/2011	$9.48
			$9.48
STEPHEN COOK	GREENVILLE CAR WASH	05/31/2011	$12.00
	ADVANCE AUTO PARTS #5830	05/30/2011	$116.80
	NAPA AUTO PARTS OF	05/31/2011	$5.71
	GRNVL-BEREA DMV 63	06/03/2011	$34.00
	GREENVILLE COUNTY TREASUR	06/03/2011	$30.00
	GREENVILLE COUNTY TREASUR	06/03/2011	$1.55
	BINSWANGER GLASS #043	06/06/2011	$65.00
	NAPA AUTO PARTS OF	06/06/2011	$85.21
	BATTERY SPECIALISTS	06/07/2011	$381.38
	SNIDER TIRE #343	06/09/2011	$132.72
	WM SUPERCENTER	06/10/2011	$13.78
	WM SUPERCENTER	06/10/2011	$9.41
	DOUGHERTY EQUIPMENT CO	06/13/2011	$197.01
	GREENVILLE CAR WASH	06/21/2011	$12.00
	BATTERY SPECIALISTS	06/24/2011	$50.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	ADVANCE AUTO PARTS #5750	06/24/2011	$48.71
	NAPA AUTO PARTS OF	06/24/2011	$5.29
	BINSWANGER GLASS #043	06/29/2011	$254.92
			$1,456.31
STEVEN B. VALAND	PUBLIX #602	06/03/2011	$21.14
	EXCEPTIONAL CATERING CAF	06/29/2011	$64.80
			$85.94
SUSAN EATON	HP PRODUCT SVC&RPR	06/02/2011	$30.33
	TECHONWEB	06/03/2011	$503.70
	HP SERVICES	06/03/2011	$130.75
			$664.78
TED WESTERVELT	UNITED ELECTRICAL DIST MO	05/27/2011	$1,949.61
	UNITED ELECTRICAL DIST MO	06/07/2011	$302.94
	UNITED ELECTRICAL DIST MO	06/16/2011	$2,051.61
	WW GRAINGER	06/20/2011	$376.35
			$4,680.51
TIMOTHY J TENNIS	SYM SECURE SITE SSL	06/10/2011	$698.00
	SYM SECURE SITE SSL	06/10/2011	$698.00
			$1,396.00
TOM GREGG	ARC 310	06/16/2011	$36.27
	SIGNS BY DESIGN	06/17/2011	$248.04
	TPM-GREENVILLE	06/22/2011	$99.64
	ARC 310	06/29/2011	$24.86
			$408.81
TRACI WILLIMON	AIRGAS NAT WELDERS #8	06/21/2011	$19.72
			$19.72
WILLIE CALLAHAN	THE HOME DEPOT 1127	06/07/2011	$50.80
	NORHT AMERICAN FLAGS & FL	06/22/2011	$60.95
	ANYTHING CONCRETE DECORAT	06/25/2011	$1,846.00
			$1,957.75

Total for GREENVILLE TECH COLLEGE: $111,245.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM MYRICK	WM SUPERCENTER	06/17/2011	$16.01
	VERIZON WRLS P2099-01	06/17/2011	$24.06
			$40.07
AIMEE MORROW	USPS 45362302729802758	06/10/2011	$484.00
			$484.00
ANGELA D KENNEDY	LORICK OFFICE PRODUCTS 2	06/23/2011	$2,247.00
			$2,247.00
ANN JOHNSON	LOWES #03026	06/23/2011	$19.05
	STAPLES 00103234	06/23/2011	$109.11
			$128.16
ANNETTE LYTTLETON	BERKELEY ELECTRIC COOPER	06/01/2011	$227.89
	BLUE RIDGE ELECTRIC COOP	05/31/2011	$57.74
	ATT BILL PAYMENT	06/02/2011	$46.17
	WEST CAROLINA RURAL TEL.	06/01/2011	$38.75
	PEE DEE ELECTRIC COOPERA	06/07/2011	$69.26
	TRI COUNTY EC SC	06/07/2011	$93.39
	CHESNEE TELEPHONE CO	06/07/2011	$43.35
	ATT BILL PAYMENT	06/08/2011	$46.52
	MID-CAROLINA ELECTRIC CO	06/07/2011	$106.96
	NEW STAR ENVIRONMENTAL IN	06/08/2011	$502.79
	SANDHILL TELEPHONE COOPER	06/07/2011	$33.96
	ATT BILL PAYMENT	06/08/2011	$82.08
	ATT BILL PAYMENT	06/09/2011	$1,497.47
	SCE & G	06/09/2011	$456.39
	SCE & G	06/09/2011	$563.97
	TDS TELECOM-USD	06/10/2011	$96.78
	BATTERY MART.COM	06/14/2011	$28.49
	LYNCHES RIVER ELECTRIC CO	06/14/2011	$169.60
	HORRY TELEPHONE	06/14/2011	$40.43
	SEDC PAYMENT	06/14/2011	$66.37
	THE OFFICE PAL	06/16/2011	$342.80
	PRECISION WEIGHING INC	06/20/2011	$288.90
			$4,900.06
BARBARA LAKE	USAIRWAYS 0378663020057	06/24/2011	$258.40
			$258.40
BELINDA BARRON	LASER PRINT SERVICE, INC	05/31/2011	$128.40
	LORICK OFFICE PRODUCTS 1	06/10/2011	$97.02
			$225.42
BENJAMIN D BAIR	FISHER SCI CHI	06/11/2011	$413.76
	NORTHEAST WORKWEAR LLC	06/22/2011	$100.00
			$513.76
BETHANY R OHARA	VZWRLSS APOCC VISE	06/17/2011	$152.19
			$152.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM-LTC	06/06/2011	$1,475.17
	SPEEDPAY:DUKE-ENERGY	06/07/2011	$712.51
	MUNICIPAL ONLINE PAYMENT	06/07/2011	$1.25
	FISHER SCI HUS	06/08/2011	$45.12
	CITY OF LANCASTER	06/07/2011	$71.52
	SOUTHEASTERN PAPER GROUP	06/14/2011	$33.54
			$2,339.11
BILL VOGEL	YOUNG'S TRUE VALUE	06/17/2011	$12.77
	LOWES #00433	06/20/2011	$21.76
	LOWES #00433	06/27/2011	$13.35
			$47.88
BRENDA CROSBY	CHEM SERVICE INC	06/03/2011	$38.10
	LABSAFE 1017433513	06/04/2011	$151.79
	THE OFFICE PAL	06/05/2011	$341.13
	ENVIRONMENTAL RESOURCE	06/07/2011	$288.94
	SCE & G	06/07/2011	$24.87
	SYX GLOBALINDUSTRIALEQ	06/08/2011	$589.27
	AF MURPHY DIE/MACH CO	06/09/2011	$1,251.33
	ACCUSTANDARD INC	06/13/2011	$235.22
	ENVIRONMENTAL RESOURCE	06/14/2011	$1,003.54
	OFFICEMAX CT IN#748566	06/14/2011	$634.30
	VZWRLSS APOCC VISE	06/17/2011	$38.01
	FISHER SCI CHI	06/18/2011	$2,431.20
	BCT SOUTH CAROLINA	06/21/2011	$16.64
	JM GRACE	06/13/2011	$28.67
	RADIATION SAFETY ASOCIATE	06/27/2011	$287.00
	G F S CHEMICALS INC	06/27/2011	$130.61
			$7,490.62
BRENDA R MUHAMMAD	THE SUN NEWS	06/14/2011	$989.06
	MGI AL-SC-TRI MEDIA CO	06/14/2011	$400.72
	THE POST AND COURIER	06/15/2011	$852.42
	AIKEN STANDARD	06/14/2011	$258.82
	AIKEN STANDARD	06/14/2011	$392.02
	AIKEN STANDARD	06/15/2011	$759.60
	THE HERALD CLASSIFIEDS	06/16/2011	$454.70
			$4,107.34
BRENDA WILLIAMS	COASTAL MICRO SUPPLY INC	06/15/2011	$98.00
	DMI DELL K-12/GOVT	06/20/2011	$324.17
	ARC 313	06/20/2011	$449.29
			$871.46
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS 1	05/31/2011	$151.43
	CTO GOTOMEETING.COM	06/14/2011	$468.00
	LORICK OFFICE PRODUCTS 1	06/16/2011	$52.31
			$671.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	CRESCENT SUPPLY COMPANY I	06/03/2011	$40.55
	LOWES #00728	06/03/2011	$86.88
	FEDEX 874741439997	06/09/2011	$16.75
	VISIONOBJECTS	06/13/2011	$89.85
	MAILQUICK	06/14/2011	$248.95
	BCT SOUTH CAROLINA	06/14/2011	$49.93
	THE CHRISTIAN BOOKSTORE	06/16/2011	$11.04
	BAILEY'S TEST STRIPS & TH	06/16/2011	$77.00
	STAPLS7074779746000001	06/17/2011	$140.87
	1000BULBS.COM	06/30/2011	$100.94
			$862.76
BRUCE COBB	WM SUPERCENTER	06/14/2011	$19.26
	USPS 45180402029801016	06/14/2011	$88.00
	THE KEY SHOP	06/23/2011	$6.74
			$114.00
BRUCE MCKENNA	STERIS CORPORATION	05/31/2011	$253.78
	CC DICKSON CO #1140	06/15/2011	$13.64
	WHALEY FOODSERVICE	06/23/2011	$181.60
	O REPS COM	06/24/2011	$127.02
			$576.04
CAMILLE RANSOM III	LOWES #00385	06/15/2011	$55.30
			$55.30
CAROL F SMITH	VZWRLSS APOCC VISE	06/17/2011	$38.01
			$38.01
CAROL KINGRY	VERIZON WRLS IVR VE	06/13/2011	$207.16
	VZWRLSS APOCC VISE	06/15/2011	$114.03
	MOTOROLA, INC. - ONLINE	06/17/2011	$53.17
	MOTOROLA, INC. - ONLINE	06/17/2011	$63.31
	VERIZON WRLS IVR VE	06/22/2011	$200.00
			$637.67
CAROLYN G SCHWARZ	MSC	06/01/2011	$36.44
	LASER PRINT SERVICE, INC	06/01/2011	$37.98
	WALMART.COM	06/03/2011	$74.54
	BCT SOUTH CAROLINA	06/02/2011	$17.03
	THE OFFICE PAL	06/05/2011	$419.37
	POLLOCK COMPANY	06/07/2011	$288.07
	BCT SOUTH CAROLINA	06/07/2011	$33.91
	KONICA MINOLTA BUSINESS	06/11/2011	$50.45
	AMAZON MKTPLACE PMTS	06/13/2011	$118.96
	POLLOCK COMPANY	06/14/2011	$189.54
	POLLOCK COMPANY	06/14/2011	$130.63
	POLLOCK COMPANY	06/14/2011	$313.25
	POLLOCK COMPANY	06/16/2011	$88.02
	POLLOCK COMPANY	06/16/2011	$34.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	POLLOCK COMPANY	06/16/2011	$237.15
	POLLOCK COMPANY	06/16/2011	$35.05
	POLLOCK COMPANY	06/17/2011	$294.04
	POLLOCK COMPANY	06/17/2011	$44.13
	POLLOCK COMPANY	06/17/2011	$128.39
	POLLOCK COMPANY	06/17/2011	$383.01
	Amazon.com	06/17/2011	$26.99
	LASER PRINT SERVICE, INC	06/17/2011	$41.23
	POLLOCK COMPANY	06/17/2011	$449.01
	POLLOCK COMPANY	06/17/2011	$253.78
	THE OFFICE PAL	06/19/2011	$209.84
	KONICA MINOLTA BUSINESS	06/23/2011	$34.18
	KONICA MINOLTA BUSINESS	06/23/2011	$325.36
	KONICA MINOLTA BUSINESS	06/23/2011	$87.32
	IMAGISTICSINV 415982510	06/11/2011	$137.88
	MONOPRICE INC	06/25/2011	$56.26
	Bestbuy.com 00009944	06/24/2011	$1,263.58
	BCT SOUTH CAROLINA	06/27/2011	$30.33
			$5,869.81
CATHERINE B CREECH	VERIZON WRLS 29805-01	06/02/2011	$40.10
	VERIZON WRLS IVR VE	06/13/2011	$368.41
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	VERIZON WRLS IVR VE	06/13/2011	$1,684.40
	VERIZON WRLS IVR VE	06/13/2011	$1,621.56
	VERIZON WRLS IVR VE	06/13/2011	$2,499.99
	VZWRLSS APOCC VISE	06/17/2011	$152.04
	USAIRWAYS 0378661789331	06/20/2011	$425.40
	VERIZON WRLS 29805-01	06/20/2011	$674.09
	VERIZON WRLS IVR VE	06/22/2011	$1,562.55
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$337.13
	EMS INC	06/21/2011	$55.00
	VERIZON WRLS IVR VE	06/22/2011	$2,499.99
	VERIZON WRLS IVR VE	06/22/2011	$1,621.38
	VERIZON WRLS 29805-01	06/21/2011	$44.11
	DRI WWW.ELEMENT5.INFO	06/24/2011	$234.31
	EMS INC	06/27/2011	$100.00
	USAIRWAYS 0372435963826	06/27/2011	$332.60
			$19,253.06
CATHY ROBINSON	SMITH RUBBER STAMP & SEAL	05/31/2011	$37.36
	CORPORATE CONCEPTS INC	06/14/2011	$872.54
	HERALD OFFICE SUPPLY INC	06/28/2011	$1,051.63
			$1,961.53
CHARLEEN D BARKER	DMI DELL K-12/GOVT	06/22/2011	$200.61
			$200.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	LA LEACHE LEAGUE IN	05/31/2011	$75.95
	EMED CO INC	05/31/2011	$425.07
	AMAZON MKTPLACE PMTS	06/01/2011	$1,049.48
	BCT SOUTH CAROLINA	06/01/2011	$33.28
	DKC DIGI KEY CORP	06/03/2011	$318.16
	STAPLS7074225484000002	06/04/2011	$171.77
	STAPLS7074225484000001	06/04/2011	$127.52
	THE OFFICE PAL	06/05/2011	$54.29
	THE OFFICE PAL	06/05/2011	$56.96
	THE STATE NEWSPAPER	06/06/2011	$7.50
	DURALINE IMAGING INC	06/07/2011	$667.31
	NOVA DISPLAY INC	06/09/2011	$1,245.36
	STAPLS7073970616000001	06/14/2011	$559.55
	THE UPS STORE 6187	06/16/2011	$8.86
			$4,801.06
CHARLOTTE HUGGINS	STAPLS7074227213000001	06/01/2011	$1,512.58
	SOUTHEASTERN PAPER GROUP	06/02/2011	$189.38
	STAPLS7074261602000001	06/02/2011	$89.33
	Amazon.com	06/02/2011	$600.10
	STAPLS7074257237000001	06/02/2011	$179.15
	AMAZON MKTPLACE PMTS	06/04/2011	$18.38
	FOOD MEDICATION INTERACT	06/02/2011	$490.50
	STAPLS7074305834000001	06/03/2011	$64.91
	DMI DELL K-12/GOVT	06/03/2011	$245.03
	AMAZON MKTPLACE PMTS	06/04/2011	$91.90
	AMAZON MKTPLACE PMTS	06/07/2011	$18.54
	AMAZON MKTPLACE PMTS	06/06/2011	$37.08
	AMAZON MKTPLACE PMTS	06/07/2011	$74.12
	AMAZON MKTPLACE PMTS	06/08/2011	$75.96
	BLUE DOG INK COM	06/08/2011	$243.79
	AMAZON MKTPLACE PMTS	06/09/2011	$21.90
	AMAZON MKTPLACE PMTS	06/09/2011	$21.99
	STAPLS7074504830000001	06/09/2011	$146.44
	AMAZON MKTPLACE PMTS	06/10/2011	$51.87
	STAPLS7074588363000001	06/11/2011	$21.42
	SIGMA ALDRICH US	06/13/2011	$2,178.95
	HP DIRECT - SMB	06/16/2011	$247.81
	STAPLS7074660031000001	06/15/2011	$42.63
	AMAZON MKTPLACE PMTS	06/16/2011	$10.87
	SIGMA ALDRICH US	06/21/2011	$892.75
	SIGMA ALDRICH US	06/21/2011	$2,417.50
	VERIZON WRLS 29805-01	06/21/2011	$674.09
	Amazon.com	06/23/2011	$141.12
	ALL AMERICAN POLY	06/23/2011	$641.75
	JM GRACE	06/10/2011	$688.96
			$12,130.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G ERON	WM SUPERCENTER	06/02/2011	$70.20
	SPIRIT TELECOM	06/10/2011	$22.44
			$92.64
CHERYL MOORE	AUTOPAY/DISH NTWK	05/31/2011	$47.78
	WM SUPERCENTER	06/03/2011	$50.16
	KMART 07160	06/05/2011	$17.08
	SPIRIT TELECOM	06/10/2011	$36.27
	CENTURYLINK - RECURRING	06/15/2011	$259.21
	SCE & G	06/20/2011	$132.09
	SCE & G	06/20/2011	$603.50
	SCE & G	06/20/2011	$603.50
	SCE & G	06/20/2011	$603.50
			$2,353.09
CHRIS E HANCOCK	CARQUEST 01013028	06/03/2011	$11.74
	BURNS AUTO PARTS INC	06/06/2011	$113.37
	CLASSIC FORD OF COLUMBIA	06/08/2011	$13.78
	CARQUEST 01013028	06/08/2011	$66.96
	OREILLY AUTO 00016170	06/09/2011	$42.98
	CARQUEST 01013028	06/08/2011	$17.59
	GALEANA CHRYSLER PARTS	06/09/2011	$20.82
	GALEANA CHRYSLER PARTS	06/10/2011	$309.02
	BURNS AUTO PARTS INC	06/21/2011	$98.74
	OREILLY AUTO 00016170	06/21/2011	$7.20
	OREILLY AUTO 00016170	06/22/2011	$120.31
	BURNS AUTO PARTS INC	06/23/2011	$35.97
	BURNS AUTO PARTS INC	06/23/2011	$36.04
	CARQUEST 01013028	06/22/2011	$11.76
	CARQUEST 01013028	06/24/2011	$69.51
	CARQUEST 01013028	06/23/2011	$34.54
	CARQUEST 01013028	06/27/2011	$8.25
	CLASSIC FORD OF COLUMBIA	06/28/2011	$47.87
			$1,066.45
CONNIE H FULMER	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	DMI DELL K-12/GOVT	06/04/2011	$252.38
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	06/15/2011	$25.00
	OFFICEMAX CT IN#760011	06/15/2011	$17.35
	FORMS AND SUPPLY - AOPD	06/15/2011	$31.09
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$700.82
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	06/01/2011	$16.80
	THE POST AND COURIER	06/10/2011	$103.68
	THE POST AND COURIER	06/10/2011	$178.56
	HOMETOWN NEWS INC	06/13/2011	$157.50
	AIKEN STANDARD	06/15/2011	$358.27
			$814.81
CYNTHIA E PELLOS	JCPENNEY STORE 2964	06/08/2011	$97.64
	FORMS AND SUPPLY - AOPD	06/17/2011	$61.16
	OFFICE DEPOT #1214	06/24/2011	$28.45
	PESI HEALTHCARE	06/27/2011	$67.73
			$254.98
DAVID B GRIFFIN	LOWES #00433	06/29/2011	$24.01
			$24.01
DAVID RIVERS	DOLRTREE 463 00004630	06/01/2011	$3.21
	OFFICEMAX CT IN#524746	06/01/2011	$99.79
	WM SUPERCENTER	06/02/2011	$21.87
	DOLLAR-GENERAL #3551	06/01/2011	$16.05
	OFFICEMAX CT IN#577083	06/04/2011	$308.99
	OFFICEMAX CT IN#619914	06/08/2011	$193.69
	DOLLAR-GENERAL #3551	06/07/2011	$12.84
	STAPLES 00103234	06/10/2011	$32.08
	OFFICEMAX CT IN#698097	06/11/2011	$195.38
	WM SUPERCENTER	06/14/2011	$19.22
	OFFICEMAX CT IN#711991	06/14/2011	$193.69
	OFFICEMAX CT IN#767845	06/15/2011	$142.00
	OFFICEMAX CT IN#822862	06/17/2011	$320.00
	DOLLAR-GENERAL #3551	06/22/2011	$3.21
	OFFICEMAX CT IN#908520	06/23/2011	$306.98
	WM SUPERCENTER	06/28/2011	$27.45
	OFFICEMAX CT IN#997086	06/29/2011	$201.73
			$2,098.18
DEBORAH HUFF	LORICK OFFICE PRODUCTS 1	05/31/2011	$1,102.10
	FORMS AND SUPPLY - AOPD	05/31/2011	$247.26
	APPLIED BIOSYSTEMS	06/03/2011	$1,324.97
	COMPUWORLD INC	06/02/2011	$340.26
	USPS 45180402029801016	06/06/2011	$4.00
	STAPLS7074436500000001	06/08/2011	$1,087.71
	SIP STATEINDUSTRIAL US	06/10/2011	$195.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	HP DIRECT-PUBLICSECTOR	06/11/2011	$883.55
	ERLAB, INC.	06/10/2011	$453.92
	MIRAVISTA DIAGNOSTICS	06/10/2011	$1,361.00
	BIOMERIEUX, INC.	06/09/2011	$316.37
	JM GRACE	06/06/2011	$854.14
	LORICK OFFICE PRODUCTS 1	06/14/2011	$170.43
	REMEL INC	06/15/2011	$391.89
	BIOMERIEUX, INC.	06/14/2011	$34.56
	BCT SOUTH CAROLINA	06/15/2011	$33.60
	APPTBIZCARDEXPRESS	06/16/2011	$23.55
	APPTBIZCARDEXPRESS	06/16/2011	$19.80
	BIOMERIEUX, INC.	06/16/2011	$110.23
	3MStPau MS60375 CC	06/21/2011	$103.61
	BIO RAD 9738MDAVIS	06/21/2011	$78.61
	SARSTEDT INC	06/22/2011	$308.70
	HIGH PURITY STANDARDS	06/25/2011	$48.79
	HP DIRECT - SMB	06/25/2011	$78.42
	PERKIN ELMER ANALYTICAL	06/24/2011	$762.91
	LAKEERIESYS	06/23/2011	$457.81
	BIO-RAD LABORATORIES	06/27/2011	$421.58
			$11,215.00
DEBRA GAINEY	OFFICEMAX CT IN#572469	06/03/2011	$368.79
			$368.79
DEBRA L CROFT	SIMPSON ACE HDWE	06/06/2011	$7.30
	WALGREENS #11724	06/06/2011	$13.56
	GAMECOCK CHEMICAL CO INC	06/28/2011	$381.00
			$401.86
DONALD LABLANC	CAMPING WORLD #96	06/10/2011	$41.61
	LOWES #00385	06/13/2011	$251.69
			$293.30
DONNA HALL	SANTEE COOPER	06/01/2011	$1,610.97
	CITY OF MYRTLE BEACH CAS	06/06/2011	$96.54
			$1,707.51
ELIZABETH CHAFFIN	STAPLS7074276920000002	06/02/2011	$59.88
	AMERICAN LAW INSTITUTE	06/02/2011	$169.00
	STAPLS7074276920000001	06/02/2011	$213.99
	USPS 45180495519801281	06/06/2011	$39.60
	DOVE DATA PRODUCTS INC	06/09/2011	$209.72
	FORMS AND SUPPLY - AOPD	06/09/2011	$102.67
	STAPLS7074537688000001	06/10/2011	$246.08
	VERIZON WRLS IVR VE	06/13/2011	$62.02
	FORMS AND SUPPLY - AOPD	06/15/2011	$39.64
	DOVE DATA PRODUCTS INC	06/20/2011	$169.06
	VERIZON WRLS IVR VE	06/22/2011	$62.00
	STAPLS7075063765000001	06/28/2011	$76.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,450.65
EVE LEITZSEY	MGI AL-SC-TRI MEDIA CO	06/14/2011	$408.19
	THE STATE NEWSPAPER	06/14/2011	$475.32
	THE ALLENDALE SUN	06/14/2011	$404.10
	THE LAURENS COUNTY ADVERT	06/15/2011	$130.00
	THE DILLON HERALD INC	06/14/2011	$118.72
			$1,536.33
GARY ROBERTS	WC MANUFACTURING	06/17/2011	$153.60
	MID-CAROLINA STEEL AND	06/16/2011	$8.67
	AMERIGAS PROPANE LP	06/20/2011	$250.00
			$412.27
GERALD D SHEALY	WALMART.COM	06/03/2011	$204.16
			$204.16
GLORIA W LATHAN	CABELAS INC. 603792797	06/01/2011	$147.25
	LAWMENS SAFETY SUPPLY INC	05/31/2011	$735.42
	LAWMENS SAFETY SUPPLY INC	06/06/2011	$314.55
	LOWES #00499	06/09/2011	$23.50
	JM GRACE	05/19/2011	$34.49
	IMAGING SOLUTIONS & SCVS	06/14/2011	$464.38
	HARBOR FREIGHT CATALOG	06/15/2011	$81.57
	BenMeds 1017477101	06/15/2011	$288.83
	STAPLS9216843530000	06/15/2011	$264.10
	ALFRED WILLIAMS & CO	06/20/2011	$492.71
			$2,846.80
GRETEL DAVIS	AMERICAN TIME DATA INC	06/03/2011	$19.26
			$19.26
JAMES B LEE	THE UPS STORE 2114	06/10/2011	$170.94
			$170.94
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	05/31/2011	$157.81
	BAKER DIST CO 576	06/02/2011	$117.79
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$135.89
	JOHNSTONES SUPPLY OF COLU	06/03/2011	$40.59
	GENERAL WHOLESALE DIST	06/07/2011	$8.57
	JOHNSTONES SUPPLY OF COLU	06/07/2011	$21.54
	THE TRANE COMPANY	06/07/2011	$124.70
	JOHNSTONES SUPPLY OF COLU	06/08/2011	$175.47
	BAKER DIST CO 576	06/13/2011	$92.36
	JOHNSTONES SUPPLY OF COLU	06/14/2011	$37.00
	BAKER DIST CO 576	06/23/2011	$57.25
	CE COLUMBIA	06/23/2011	$148.06
	LOWES #00433	06/23/2011	$10.14
	LOWES #00433	06/24/2011	$19.02
	YOUNG'S TRUE VALUE	06/28/2011	$6.60
	BAKER DIST CO 576	06/29/2011	$39.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,192.40
JAMES LEINART	NEWARK US 00000109	06/04/2011	$566.37
	THERMO ENVIRONMENTAL INST	06/03/2011	$561.77
	LOWES #00433	06/06/2011	$155.12
	BEARING DISTRIBUTORS INC	06/06/2011	$72.34
	THE HOME DEPOT 1110	06/09/2011	$633.60
	THE HOME DEPOT 1110	06/14/2011	$480.43
			$2,469.63
JANET DOWDY	MORRIS COMMUNICATIONS	06/11/2011	$51.04
	VERIZON WRLS IVR VE	06/13/2011	$237.29
	VERIZON WRLS IVR VE	06/22/2011	$239.84
			$528.17
JANICE BROWN	NewCommu ONETIMEPAY	06/03/2011	$52.54
	NewCommu ONETIMEPAY	06/03/2011	$78.27
	NewCommu ONETIMEPAY	06/03/2011	$666.91
	NewCommu ONETIMEPAY	06/04/2011	$38.81
	NewCommu ONETIMEPAY	06/08/2011	$53.02
	NewCommu ONETIMEPAY	06/08/2011	$53.02
	SPIRIT TELECOM	06/13/2011	$50.72
	HORRY TELEPHONE	06/13/2011	$126.88
			$1,120.17
JANIE G YOUNG	VERIZON WRLS IVR VE	06/13/2011	$133.34
	VERIZON WRLS IVR VE	06/13/2011	$111.11
	DOCUDESK	06/16/2011	$1,225.00
	STAPLS3140607406000	06/16/2011	$2,233.00
	DISCOUNT OFFICE ITEMS	06/17/2011	$72.20
	OFFICE DEPOT #1214	06/16/2011	$3.16
	VZWRLSS APOCC VISE	06/18/2011	$38.01
	VERIZON WRLS IVR VE	06/22/2011	$131.83
	VERIZON WRLS IVR VE	06/22/2011	$100.52
	4IMPRINT	06/24/2011	$238.18
			$4,286.35
JASON WYCKOFF	VERIZON WRLS IVR VE	06/13/2011	$245.51
	HP DIRECT-PUBLICSECTOR	06/16/2011	$602.41
	USAIRWAYS 0372434520518	06/15/2011	$295.90
	VERIZON WRLS IVR VE	06/22/2011	$38.13
	VERIZON WRLS IVR VE	06/22/2011	$272.48
	FORMS AND SUPPLY - AOPD	06/27/2011	$591.45
			$2,045.88
JEANETTE SHUMPERT	COMPUWORLD INC	05/31/2011	$762.38
	COMPUWORLD INC	05/31/2011	$63.88
	COMPUWORLD INC	05/31/2011	$40.34
	COMPUWORLD INC	05/31/2011	$423.72
	COMPUWORLD INC	05/31/2011	$169.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	AMAZON MKTPLACE PMTS	06/06/2011	$43.47
	BCT SOUTH CAROLINA	06/09/2011	$33.60
	BUSINESS SYSTEMS OF SC	06/13/2011	$106.66
	BCT SOUTH CAROLINA	06/14/2011	$43.55
	BCT SOUTH CAROLINA	06/17/2011	$16.80
	FORMS AND SUPPLY - AOPD	06/17/2011	$340.28
	FORMS AND SUPPLY - AOPD	06/17/2011	$415.75
	TOTAL ACCESS GROUP, INC	06/17/2011	$544.33
	FORMS AND SUPPLY - AOPD	06/20/2011	$1,550.98
	SMITH RUBBER STAMP & SEAL	06/21/2011	$186.54
	THE OFFICE PAL	06/22/2011	$251.76
	COMPUWORLD INC	06/22/2011	$345.08
	COMPUWORLD INC	06/22/2011	$172.38
	COMPUWORLD INC	06/22/2011	$290.62
			$5,801.18
JERALDINE S COCKEREL	OFFICE DEPOT #5910	06/08/2011	$42.69
	OFFICE DEPOT #1214	06/08/2011	$123.15
	OFFICE DEPOT #1214	06/09/2011	$159.97
	DMI DELL K-12/GOVT	06/16/2011	$183.98
	NPHIC	06/28/2011	$415.00
			$924.79
JIM BEASLEY	CVS PHARMACY #7516 Q03	06/14/2011	$10.69
			$10.69
JOE S FARIS JR	WM SUPERCENTER	06/02/2011	$56.16
	USPS 45474009232308868	06/02/2011	$60.00
	USPS 45474009232308868	06/06/2011	$132.00
	WM SUPERCENTER	06/21/2011	$9.97
			$258.13
JOHN FESLER	AMZ Buy.com	06/01/2011	$210.34
	NOODLE SOUP	06/02/2011	$73.00
	USPS POSTAGE (INTERNET)	06/03/2011	$50.00
	USPS POSTAGE (INTERNET)	06/03/2011	$200.00
	WM SUPERCENTER	06/04/2011	$10.87
	KROGER #26	06/05/2011	$3.24
	Amazon.com	06/08/2011	$49.08
	USPS POSTAGE (INTERNET)	06/08/2011	$300.00
	WM SUPERCENTER	06/09/2011	$24.22
	VERIZON WRLS IVR VE	06/13/2011	$811.72
	Amazon.com	06/14/2011	$395.22
	TECH TOOL SUPPLY LLC	06/13/2011	$544.40
	VERIZON WRLS IVR VE	06/13/2011	$126.95
	BUY.COM	06/15/2011	$1,604.90
	USPS POSTAGE (INTERNET)	06/17/2011	$50.00
	USPS POSTAGE (INTERNET)	06/17/2011	$100.00
	WM SUPERCENTER	06/20/2011	$5.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	06/20/2011	$50.00
	USPS POSTAGE (INTERNET)	06/20/2011	$50.00
	OFFICEMAX CT IN#830333	06/20/2011	$187.23
	VERIZON WRLS IVR VE	06/22/2011	$127.74
	VERIZON WRLS IVR VE	06/22/2011	$811.90
	USPS POSTAGE (INTERNET)	06/21/2011	$50.00
	USPS POSTAGE (INTERNET)	06/22/2011	$50.00
	USPS POSTAGE (INTERNET)	06/23/2011	$50.00
	DAWSON LUMBER COMPANY	06/22/2011	$497.15
	USPS POSTAGE (INTERNET)	06/27/2011	$25.00
	USPS POSTAGE (INTERNET)	06/27/2011	$10.00
			$6,468.36
JOHN H ROBERTS	AIRGAS NAT WELDERS #15	06/20/2011	$53.48
	SUNBELT RENTALS #006	06/22/2011	$1,591.93
	PEPBOYS STORE # 37	06/21/2011	$58.48
	HANDI-CLEAN PRODUCTS	06/27/2011	$466.38
			$2,170.27
JOHN J SIMKOVICH	UNITED AIR 0164512323721	06/09/2011	$25.00
	UNITED AIR 0164512943663	06/16/2011	$60.00
	UNITED AIR 0164512942729	06/16/2011	$75.00
			$160.00
JOSEPH B MCCARLEY	UPS (800) 811-1648	05/31/2011	$174.58
	JOHNSTONE SUPPLY-S'BURG	06/07/2011	$807.42
			$982.00
JUDY B DEMPSEY	DEX ONE	06/01/2011	$88.00
			$88.00
KAREN B CANNON	FORMS AND SUPPLY - AOPD	06/17/2011	$141.63
	CSN CSN Office	06/16/2011	$104.02
	THE OFFICE PAL	06/19/2011	$107.60
	THE OFFICE PAL	06/19/2011	$517.74
	OFFICE DEPOT #1214	06/21/2011	$124.08
	FORMS AND SUPPLY - AOPD	06/22/2011	$65.82
	FORMS AND SUPPLY - AOPD	06/23/2011	$171.10
	FORMS AND SUPPLY - AOPD	06/24/2011	$27.12
			$1,259.11
KAREN H OWENS	DICKSON	05/31/2011	$85.00
	MOORE MEDICAL LLC WEB	06/03/2011	$492.15
	MOORE MEDICAL LLC WEB	06/04/2011	$327.42
	ATLANTA DENTAL SUPPLY	06/13/2011	$30.14
	HOPKINS MEDICAL PRDCTS	06/22/2011	$486.37
	GROVE MEDICAL INC	06/23/2011	$273.68
	MOORE MEDICAL LLC WEB	06/23/2011	$163.71
			$1,858.47
KARLA A MEW	OFFICE DEPOT #1214	06/24/2011	$37.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$37.60
KATHERINE ANNE REEVES	SC SECTION AMERICAN WO	06/01/2011	$125.00
	WM SUPERCENTER	06/10/2011	$62.01
	SPEEDPAY:DUKE-ENERGY	06/11/2011	$495.52
	SPIRIT TELECOM	06/11/2011	$33.01
	DADE PAPER & BAG - ATLA	06/15/2011	$32.66
			$748.20
KATHRYN KENARD	CRUCIAL.COM-LEXARMEDIA	06/09/2011	$95.97
	PROVANTAGE CORP	06/09/2011	$49.30
	STAPLS7074771369000001	06/17/2011	$389.05
			$534.32
KATHY WILSON	VZWRLSS APOCC VISE	06/17/2011	$190.05
			$190.05
KELLY L BARRETT	BCT SOUTH CAROLINA	05/31/2011	$286.01
	SMITH RUBBER STAMP & SEAL	06/01/2011	$51.36
	SMITH RUBBER STAMP & SEAL	06/03/2011	$17.12
	VERIZON WRLS IVR VE	06/08/2011	$38.01
	SYX TIGERDIRECT.COM	06/09/2011	$99.40
	BCT SOUTH CAROLINA	06/09/2011	$16.80
	VERIZON WRLS IVR VE	06/13/2011	$69.42
	VERIZON WRLS IVR VE	06/13/2011	$1,020.34
	VERIZON WRLS IVR VE	06/13/2011	$37.09
	MICROFORMAT SPEC PAPER	06/20/2011	$1,284.00
	VERIZON WRLS IVR VE	06/22/2011	$37.18
	VERIZON WRLS IVR VE	06/22/2011	$69.42
	VERIZON WRLS IVR VE	06/22/2011	$935.32
			$3,961.47
KIM B WILLIAMS	AGILYSYS INC	06/01/2011	$687.50
	DIMENSION DATA	06/08/2011	$678.81
	VERIZON WRLS IVR VE	06/08/2011	$114.03
	VERIZON WRLS IVR VE	06/08/2011	$38.01
	VERIZON WRLS IVR VE	06/13/2011	$1,185.26
	VERIZON WRLS IVR VE	06/13/2011	$41.13
	PAYPAL VERISIGNINF	06/14/2011	$125.00
	STAPLS7074642862000001	06/14/2011	$278.18
	DMI DELL K-12/GOVT	06/16/2011	$861.82
	EB 2011 SCITDA FALL C	06/21/2011	$512.10
	VERIZON WRLS IVR VE	06/22/2011	$41.13
	VERIZON WRLS IVR VE	06/22/2011	$1,176.88
			$5,739.85
KIM BROOKS	DMI DELL K-12/GOVT	06/15/2011	$119.14
			$119.14
KIM CLYBURN	LORICK OFFICE PRODUCTS 1	05/31/2011	$208.38
	TYLER BROTHERS	06/01/2011	$128.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM CLYBURN	RED WING SHOE STORE #2	06/09/2011	$113.69
	VZWRLSS APOCC VISE	06/17/2011	$152.04
	VZWRLSS APOCC VISE	06/23/2011	$207.64
	ATT BILL PAYMENT	06/22/2011	$109.30
			$919.44
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS 1	06/01/2011	$117.48
	FORMS AND SUPPLY - AOPD	06/14/2011	$36.51
	FORMS AND SUPPLY - AOPD	06/15/2011	$11.65
	EMS INC	06/22/2011	$100.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$65.82
	CONTINENTAL 0052177516408	06/22/2011	$716.30
	CONTINENTAL 0052177516407	06/22/2011	$716.30
	CONTINENTAL 0052177516409	06/22/2011	$716.30
			$2,480.36
LAWRENCE M RAGSDALE JR.	WM SUPERCENTER	06/02/2011	$178.19
			$178.19
LEASHARN M HOPKINS	OFFICE DEPOT #332	06/03/2011	$71.66
	VERIZON WRLS IVR VE	06/13/2011	$131.59
	VERIZON WRLS IVR VE	06/13/2011	$237.29
	NAACCR INC	06/16/2011	$375.00
	NAACCR INC	06/16/2011	$1,020.00
	STAPLS9216878267000	06/16/2011	$20.61
	OFFICE DEPOT #1214	06/20/2011	$341.85
	OFFICE DEPOT #1165	06/20/2011	$42.79
	VERIZON WRLS IVR VE	06/22/2011	$354.29
	VZWRLSS APOCC VISE	06/28/2011	$114.05
			$2,709.13
LINDA T SHEALY	SC SECTION AMERICAN WO	06/01/2011	$400.00
	JM GRACE	06/15/2011	$267.74
	JM GRACE	06/17/2011	$50.67
			$718.41
LISA BARFIELD	VERIZON WRLS IVR VE	06/13/2011	$1,136.88
	VZWRLSS APOCC VISE	06/15/2011	$114.03
	VERIZON WRLS IVR VE	06/22/2011	$1,023.01
			$2,273.92
LISA L LONGSHORE	VERIZON WRLS IVR VE	06/06/2011	$38.01
	USA MOBILITY WIRELE	06/05/2011	$29.51
	MOTOROLA, INC. - ONLINE	06/06/2011	$86.77
	VERIZON WRLS IVR VE	06/13/2011	$101.45
	VERIZON WRLS IVR VE	06/13/2011	$45.75
	VERIZON WRLS IVR VE	06/13/2011	$340.42
	DTV DIRECTV SERVICE	06/16/2011	$64.65
	MOTOROLA, INC. - ONLINE	06/20/2011	$107.05
	VERIZON WRLS IVR VE	06/22/2011	$45.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA L LONGSHORE	VERIZON WRLS IVR VE	06/22/2011	$345.14
	VERIZON WRLS IVR VE	06/22/2011	$101.45
			$1,305.47
LISA ROLAND	SARSTEDT INC	06/02/2011	$288.04
	PERKIN ELMER ANALYTICAL	06/04/2011	$173.88
	THE OFFICE PAL	06/05/2011	$39.36
	RDC ROCHE DIAGNOSTICS	06/07/2011	$1,164.60
	AFFYMETRIX, INC	06/07/2011	$196.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$1,136.54
	ADA-MEMBERSHIP	06/08/2011	$513.00
	ADA-MEMBERSHIP	06/08/2011	$583.00
	FORMS AND SUPPLY - AOPD	06/08/2011	$205.41
	VERIZON WRLS 29805-01	06/08/2011	$24.06
	LAMPIRE BIOLOGICAL LAB	06/09/2011	$241.50
	BCT SOUTH CAROLINA	06/09/2011	$16.80
	MIRAVISTA DIAGNOSTICS	06/10/2011	$141.00
	THE OFFICE PAL	06/12/2011	$972.63
	QIAGEN INC	06/14/2011	$650.46
	KEY SCIENTIFIC PRODUCT	06/15/2011	$165.74
	SMITH RUBBER STAMP & SEAL	06/14/2011	$28.18
	THE WILLAPA BAY COMPANY I	06/15/2011	$69.40
	WEBER SCIENTIFIC	06/15/2011	$1,039.83
	STERIS CORPORATION	06/15/2011	$177.83
	CARDINAL HEALTH MP&S	06/16/2011	$38.52
	THE OFFICE PAL	06/16/2011	$294.20
	CARDINAL HEALTH MP&S	06/16/2011	$2.17
	ARTEL INC	06/16/2011	$991.13
	OFFICE DEPOT #1214	06/21/2011	$89.90
	THE OFFICE PAL	06/26/2011	$820.03
	THE OFFICE PAL	06/26/2011	$859.64
	THE OFFICE PAL	06/26/2011	$98.12
	POLLOCK COMPANY	06/28/2011	$78.95
	PERKIN ELMER ANALYTICAL	06/29/2011	$880.61
			$11,980.53
LORI RAYMOND	PIEDMONTNG/SPEEDPAY	06/15/2011	$29.44
			$29.44
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	06/02/2011	$158.98
	FORMS AND SUPPLY - AOPD	06/08/2011	$99.62
	GROVE MEDICAL INC	06/24/2011	$165.46
	WM SUPERCENTER	06/29/2011	$95.32
	GROVE MEDICAL INC	06/28/2011	$58.77
			$578.15
MARIE I AIMONE	FOOD LION #1475	06/01/2011	$69.32
	DOLRTREE 2498 00024984	06/05/2011	$6.48
	FOOD LION #1475	06/05/2011	$39.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	CVS PHARMACY #5576 Q03	06/16/2011	$14.23
	DOLLAR GENERAL #12538	06/18/2011	$9.18
	GENERAL SALES COMPANY	06/20/2011	$71.48
	CVS PHARMACY #5576 Q03	06/24/2011	$4.01
	BATTENS OF WEDGEFIELD	06/27/2011	$4.26
	FOOD LION #1475	06/28/2011	$10.68
	CAMBROOKE FOODS LLC	06/28/2011	$44.87
	FOOD LION #1475	06/29/2011	$25.44
			$299.25
MARIE T WILLIAMS	VERIZON WRLS IVR VE	06/13/2011	$1,860.18
	VERIZON WRLS IVR VE	06/22/2011	$1,963.12
			$3,823.30
MELISSA SIMPSON	STAPLS7074690928000002	06/15/2011	$19.62
	FORMS AND SUPPLY - AOPD	06/14/2011	$989.66
	STAPLS7074690928000001	06/15/2011	$965.20
			$1,974.48
MICHAEL D FARRELL	Amazon.com	06/07/2011	$87.57
	FEDEX OFFICE #1538	06/09/2011	$19.26
	AMAZON MKTPLACE PMTS	06/10/2011	$42.87
	CABLE & CONNECTIONS INC	06/09/2011	$5.56
	EBI EBAGS.COM	06/16/2011	$693.54
			$848.80
MICHAEL E HUG	CARQUEST 01013028	05/31/2011	$174.53
	CARQUEST 01013028	06/03/2011	$188.44
	CARQUEST 01013028	06/08/2011	$69.83
	CARQUEST 01013028	06/14/2011	$355.81
	CARQUEST 01013028	06/15/2011	$24.40
	OREILLY AUTO 00016170	06/23/2011	$96.82
	CATOES POWER EQUIPMENT	06/27/2011	$57.67
			$967.50
MICHAEL W TEMPEL	UNITED AIR 0168658802827	06/08/2011	$410.80
			$410.80
NYDIA BURDICK	TAYLOR TECHNOLOGIES INC	06/23/2011	$64.74
	TAYLOR TECHNOLOGIES INC	06/30/2011	$252.31
			$317.05
PAM JONES	FORMS AND SUPPLY - AOPD	06/03/2011	$93.06
	STAPLS9216573153000	06/04/2011	$491.35
	FORMS AND SUPPLY - AOPD	06/06/2011	$2,383.35
	FORMS AND SUPPLY - AOPD	06/08/2011	$163.61
	FORMS AND SUPPLY - AOPD	06/09/2011	$371.13
	FORMS AND SUPPLY - AOPD	06/09/2011	$172.16
	FORMS AND SUPPLY - AOPD	06/09/2011	$558.06
	FORMS AND SUPPLY - AOPD	06/09/2011	$470.83
	FORMS AND SUPPLY - AOPD	06/09/2011	$374.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	06/09/2011	$92.60
	FORMS AND SUPPLY - AOPD	06/09/2011	$440.95
	FORMS AND SUPPLY - AOPD	06/09/2011	$569.45
	FORMS AND SUPPLY - AOPD	06/09/2011	$597.33
	WM SUPERCENTER	06/14/2011	$257.56
	FORMS AND SUPPLY - AOPD	06/13/2011	$71.08
	STAPLS9216833881000	06/15/2011	$377.67
	WM SUPERCENTER	06/16/2011	$202.23
	FORMS AND SUPPLY - AOPD	06/15/2011	$30.46
	SUPPLY SERVICE CO	06/15/2011	$1,306.79
	STAPLS9216910952000	06/17/2011	$640.49
	FORMS AND SUPPLY - AOPD	06/17/2011	$261.91
	FORMS AND SUPPLY - AOPD	06/17/2011	$74.90
	AMERICAN SYSTEMS OF	06/20/2011	$2,006.25
	FORMS AND SUPPLY - AOPD	06/20/2011	$82.52
	FORMS AND SUPPLY - AOPD	06/20/2011	$91.60
	FORMS AND SUPPLY - AOPD	06/23/2011	$227.77
			$12,410.05
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	06/09/2011	$237.41
			$237.41
PAMELA W MARVIN	LORICK OFFICE PRODUCTS 2	06/15/2011	$51.35
	FORMS AND SUPPLY - AOPD	06/15/2011	$28.87
			$80.22
PAULA DIXON	SPIRIT TELECOM	06/10/2011	$55.05
	WM SUPERCENTER	06/14/2011	$60.86
	USPS 45012006535305259	06/14/2011	$56.87
	STAPLS7074665924000001	06/15/2011	$136.87
			$309.65
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	06/02/2011	$309.58
	BABYCHANGINGSTATIONS	06/08/2011	$432.97
	AMAZON MKTPLACE PMTS	06/14/2011	$26.68
	DILLS LOCKSMITH	06/13/2011	$12.30
	FORMS AND SUPPLY - AOPD	06/17/2011	$14.47
	FORMS AND SUPPLY-AOPD	06/21/2011	$76.92
			$872.92
RAY W WALDEN	THE OFFICE PAL	06/05/2011	$943.08
			$943.08
REBECCA J NICHOLS	OFFICEMAX CT IN#515414	06/01/2011	$41.23
	BenMeds 1017417926	06/02/2011	$423.15
	THE INK BASKET LLC	06/03/2011	$66.06
	BCT SOUTH CAROLINA	06/02/2011	$33.91
	STAPLS7074373400000001	06/04/2011	$44.86
	OFFICEMAX CT IN#537736	06/02/2011	$544.19
	BenMeds 1017431065	06/04/2011	$56.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	GROVE MEDICAL INC	06/06/2011	$236.76
	GROVE MEDICAL INC	06/09/2011	$803.79
	CDW GOVERNMENT	06/10/2011	$249.34
	HOBBYLOBBY.COM	06/11/2011	$29.38
	SEARS COM INTERNET	06/09/2011	$66.85
	THE OFFICE PAL	06/12/2011	$146.72
	HYMAN PAPER & CHEMICAL	06/13/2011	$50.55
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	VERIZON WRLS IVR VE	06/13/2011	$1,743.29
	SAMUELS PRODUCTS INC	06/14/2011	$251.73
	SOUTHEASTERN PAPER GROUP	06/15/2011	$114.52
	LENOVO GROUP	06/16/2011	$47.51
	GROVE MEDICAL INC	06/16/2011	$65.31
	THE OFFICE PAL	06/19/2011	$602.83
	THE OFFICE PAL	06/19/2011	$56.84
	HP SERVICES	06/20/2011	$115.87
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$1,887.65
	GROVE MEDICAL INC	06/22/2011	$28.21
	LOWES #00626	06/28/2011	$15.90
	WM SUPERCENTER	06/29/2011	$22.58
	BATTERIES PLUS #23	06/29/2011	$56.25
	SIMPSONS ACE HARDWARE	06/29/2011	$1.35
			$12,803.16
RENEE CAMPBELL	VERIZON WRLS IVR VE	06/13/2011	$95.64
	VERIZON WRLS IVR VE	06/13/2011	$2,499.99
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$2,499.99
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$106.76
			$10,202.38
RHONDA RENEE BAECKER	NCSU ITRE INT	06/22/2011	$115.00
	NCSU ITRE INT	06/22/2011	$115.00
			$230.00
RICHARD B PIPKINS	WALMART.COM	06/09/2011	$357.79
	REID'S #2612	06/09/2011	$1.39
	OFFICE MAX	06/13/2011	$363.65
	USPS 45654001129800695	06/16/2011	$220.00
	SYX TIGERDIRECT.COM	06/16/2011	$458.12
	LOWES #00559	06/16/2011	$180.83
	OFFICE MAX	06/22/2011	$185.53
	MAKIT SUPPLY INC	06/22/2011	$59.29
	NEOPOST USA	06/20/2011	$185.11
	G&G PAINT AND WALLPAPER	06/23/2011	$350.32
			$2,362.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G FALLER	RED WING SHOE STORE #1	05/31/2011	$100.00
	RED WING SHOE STORE #1	05/31/2011	$100.00
	EON PRODUCTS INC	06/08/2011	$844.77
			$1,044.77
ROBERTA M BROWNING	USPS 45148602429802261	06/07/2011	$133.59
	LAWMENS SAFETY SUPPLY INC	06/09/2011	$128.61
			$262.20
ROBIN S MACK	ASTM PUBLICATIONS/FEES	06/03/2011	$495.00
	DELTA AIR 0062351915530	06/03/2011	$540.20
	ASTM PUBLICATIONS/FEES	06/03/2011	$495.00
	DELTA AIR 0062351915532	06/03/2011	$540.20
	LOWES #00433	06/07/2011	$311.72
			$2,382.12
ROY F PERKINS	LOWES #00626	05/31/2011	$24.97
	ADVANCE AUTO PARTS #5930	05/31/2011	$4.85
	DOLLAR GENERAL #12538	06/02/2011	$16.44
	SIMPSONS ACE HARDWARE	06/04/2011	$5.92
	LOWES #00626	06/04/2011	$52.12
	CHARPY'S POOL SERVICE	06/04/2011	$62.64
	SIMPSONS ACE HARDWARE	06/06/2011	$10.24
	RADIOSHACK COR00187500	06/07/2011	$86.39
	ADVANCE AUTO PARTS #5930	06/06/2011	$32.39
	SIMPSONS ACE HARDWARE	06/08/2011	$10.78
	STAPLES 00104042	06/07/2011	$57.64
	MICHAELS #1036	06/07/2011	$5.39
	WM SUPERCENTER	06/08/2011	$65.75
	LOWES #00626	06/08/2011	$14.45
	SIMPSONS ACE HARDWARE	06/09/2011	$51.56
	LOWES #00626	06/12/2011	$5.82
	JARED'S HARDWARE	06/11/2011	$39.94
	WM SUPERCENTER	06/13/2011	$46.81
	WATER WAREHOUSE	06/14/2011	$0.02
	SIMPSONS ACE HARDWARE	06/13/2011	$24.82
	KMART 07062	06/13/2011	$106.79
	GAMECOCK CHEMICAL CO INC	06/14/2011	$48.60
	SIMPSONS ACE HARDWARE	06/18/2011	$27.79
	ADVANCE AUTO PARTS #5363	06/20/2011	$20.92
	BI-LO 417	06/21/2011	$5.10
	SIMPSONS ACE HARDWARE	06/21/2011	$30.50
	CHARPY'S POOL SERVICE	06/22/2011	$37.75
	ADVANCE AUTO PARTS #5363	06/21/2011	$22.67
	SUMTER CUT RATE DRUGS	06/22/2011	$297.18
	LOWES #00626	06/22/2011	$34.32
	DOLLAR-GENERAL #4247	06/22/2011	$15.39
	WW GRAINGER	06/27/2011	$601.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	LOWES #00626	06/27/2011	$15.18
	WILLIAMS SPORTING GOODS	06/27/2011	$45.23
	DOLLAR GENERAL #12538	06/27/2011	$14.31
			$1,942.52
SANDRA FLEMMING	VERIZON WRLS 0390801	06/17/2011	$24.06
			$24.06
SANDRA G PORTER	STAPLS7074424257000001	06/07/2011	$340.89
	ARCADIA CHEMICAL INC	06/09/2011	$304.35
	NEW HORIZONS DIAGNOSTICS	06/07/2011	$134.00
	LORICK OFFICE PRODUCTS 1	06/10/2011	$279.10
	LORICK OFFICE PRODUCTS 1	06/10/2011	$568.36
	LORICK OFFICE PRODUCTS 1	06/10/2011	$63.92
	MICROBIOLOGICS, INC	06/10/2011	$85.06
	SPEX CERTIPREP	06/13/2011	$150.03
	ARTEL INC	06/13/2011	$871.11
	ARTEL INC	06/13/2011	$1,666.94
	TECAN US	06/13/2011	$1,502.25
	SHI CORP	06/14/2011	$271.19
	DMI DELL K-12/GOVT	06/15/2011	$642.40
	FORMS AND SUPPLY - AOPD	06/14/2011	$247.05
	FORMS AND SUPPLY - AOPD	06/14/2011	$44.50
	BIOMERIEUX, INC.	06/16/2011	$250.14
	THE OFFICE PAL	06/19/2011	$269.16
	THE OFFICE PAL	06/19/2011	$305.38
	THE OFFICE PAL	06/22/2011	$778.94
	THE OFFICE PAL	06/23/2011	$29.73
	THE OFFICE PAL	06/23/2011	$497.23
	THE OFFICE PAL	06/23/2011	$396.60
	THE OFFICE PAL	06/23/2011	$524.34
	M2CABLES	06/24/2011	$44.68
	AOAC INTERNATIONAL	06/25/2011	$565.75
	JM GRACE	06/22/2011	$322.03
	BIO-RAD LABORATORIES	06/27/2011	$50.29
	LORICK OFFICE PRODUCTS 1	06/27/2011	$132.61
	POLLOCK COMPANY	06/29/2011	$560.00
			$11,898.03
SANDRA R COX	SMITH RUBBER STAMP & SEAL	05/31/2011	$54.44
	CAROLINA FOOD SERVICE OF	06/07/2011	$187.26
	BUSINESS SYSTEMS OF SC	06/13/2011	$109.80
	OFFICEMAX CT IN#796004	06/17/2011	$96.93
			$448.43
SCOTT REYNOLDS	PRO LIGHTING	06/01/2011	$51.98
	IL STATE WATER SURVEY	06/06/2011	$300.00
	NOR NORTHERN TOOL	06/06/2011	$604.53
			$956.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	VERIZON WRLS IVR VE	06/13/2011	$647.69
	VERIZON WRLS IVR VE	06/13/2011	$726.32
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$646.92
	VERIZON WRLS IVR VE	06/22/2011	$663.51
			$7,684.44
SHARON O BURNETT	VUE PROMISS TEST CNTRS	06/06/2011	$75.00
	WM SUPERCENTER	06/08/2011	$55.12
	WM SUPERCENTER	06/09/2011	$75.79
	WM SUPERCENTER	06/10/2011	$22.47
			$228.38
SHARON W TAYLOR	VERIZON WRLS IVR VE	06/13/2011	$1,774.65
	VERIZON WRLS IVR VE	06/13/2011	$2,499.99
	VERIZON WRLS IVR VE	06/13/2011	$37.03
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$1,736.79
	VERIZON WRLS IVR VE	06/22/2011	$2,499.99
	VERIZON WRLS IVR VE	06/22/2011	$37.03
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
			$13,585.48
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	06/01/2011	$4.05
	HERALD OFFICE SUPPLY INC	06/09/2011	$97.31
	HERALD OFFICE SUPPLY INC	06/13/2011	$40.47
	HERALD OFFICE SUPPLY INC	06/13/2011	$54.24
	HERALD OFFICE SUPPLY INC	06/13/2011	$10.85
			$206.92
SHERRY R FORD	SC STATE MUSEUM	06/10/2011	$47.90
			$47.90
SHERRY T BRANHAM	MSC	06/10/2011	$27.22
	W W GRAINGER 916	06/10/2011	$103.40
	BCT SOUTH CAROLINA	06/14/2011	$16.80
			$147.42
SHIRLEY M PONTOON	USPS 45914004829805314	06/03/2011	$196.00
	STAPLS7074518798000001	06/09/2011	$66.58
	STAPLS7074520103000001	06/09/2011	$359.09
	MORRIS COMMUNICATION	06/27/2011	$42.90
	SUPERMEDIA DIR ADV	06/29/2011	$19.00
	USPS 45914004829805314	06/29/2011	$172.00
			$855.57
STEPHANIE D CORLEY	CSU SACRAMENTO CCEWEB	06/01/2011	$350.00
	CSU SACRAMENTO CCEWEB	06/01/2011	$350.00
	CSU SACRAMENTO CCEWEB	06/01/2011	$350.00
			$1,050.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	CTS WHOLESALE LLC	06/01/2011	$504.00
	CMU CEL NONCREDIT PRGR	06/01/2011	$162.00
	STAPLS9216507252000	06/02/2011	$154.06
	OFFICE DEPOT #1214	06/01/2011	$587.39
	FOOD LION #0945	06/02/2011	$12.81
	STAPLS9216537192000	06/03/2011	$256.76
	OFFICE DEPOT #1214	06/03/2011	$117.83
	OFFICE DEPOT #1214	06/03/2011	$288.71
	CTS WHOLESALE LLC	06/02/2011	$46.93
	KMART 07160	06/02/2011	$8.03
	OFFICE DEPOT #1214	06/03/2011	$40.55
	WWW.LINKEDIN.COM	06/07/2011	$95.00
	WWW.LINKEDIN.COM	06/07/2011	$95.00
	USPS 45052106635305747	06/08/2011	$132.00
	STAPLS9216721407000	06/10/2011	$519.13
	STAPLS9216748944000	06/11/2011	$333.80
	OFFICE DEPOT #1214	06/10/2011	$210.29
	STAPLS9216748939000	06/11/2011	$137.68
	VERIZON WRLS IVR VE	06/13/2011	$2,000.58
	INK TECHNOLOGIES LLC	06/14/2011	$352.00
	AMERICAN BUSINESS	06/13/2011	$11.42
	STAPLS9216801739000	06/14/2011	$344.33
	STAPLS9216836537000	06/15/2011	$581.95
	AMERICAN FLAGS EXPRESS	06/15/2011	$69.45
	AMERICAN BUSINESS	06/15/2011	$49.94
	OFFICE DEPOT #1214	06/15/2011	$847.29
	OFFICE DEPOT #1214	06/15/2011	$237.48
	STAPLES 00108696	06/17/2011	$9.60
	OFFICE DEPOT #1214	06/21/2011	$213.96
	VERIZON WRLS IVR VE	06/22/2011	$2,178.78
	STAPLS9217069101000	06/23/2011	$36.90
	USPS 45052106635305747	06/23/2011	$44.00
	STAPLES 00108696	06/22/2011	$20.84
	BCT SOUTH CAROLINA	06/23/2011	$16.80
	OFFICE DEPOT #1214	06/23/2011	$62.68
	BCT SOUTH CAROLINA	06/23/2011	$16.80
	VERIZON WRLS IVR VE	06/27/2011	$1,901.84
	STAPLES 00108696	06/27/2011	$46.00
	GRAYCO - LADYS ISLAND	06/27/2011	$50.56
	GRAYCO - LADYS ISLAND	06/28/2011	$6.74
	STAPLS9217208135000	06/29/2011	$250.26
			$13,052.17
SUSAN G TURNER	WM SUPERCENTER	06/10/2011	$13.78
			$13.78
TABATHA CORLEY	WM SUPERCENTER	06/03/2011	$90.42
	WM SUPERCENTER	06/03/2011	$62.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$153.02
TAMMY A SMITH	VERIZON WRLS IVR VE	06/13/2011	$66.62
	VERIZON WRLS IVR VE	06/13/2011	$1,082.28
	VERIZON WRLS IVR VE	06/22/2011	$1,244.26
	VERIZON WRLS IVR VE	06/22/2011	$66.62
			$2,459.78
TAMMY L RANDOLPH	GREENDISK INC	06/04/2011	$179.85
	FASTSIGNS NO 230401	06/03/2011	$370.74
	FORMS AND SUPPLY - AOPD	06/10/2011	$890.88
	WEISENBACH RECYCLED PRODU	06/10/2011	$494.67
	MICHAELS #2859	06/13/2011	$91.69
	FASTSIGNS NO 230401	06/20/2011	$112.80
	SWANA	06/23/2011	$115.00
			$2,255.63
TAMMY WHITTLE	OFFICEMAX CT IN#678309	06/10/2011	$475.73
			$475.73
TERESA A PRYOR	PRESTO DIRECT INC	05/31/2011	$68.00
	OLYMPUS WEB	05/27/2011	$357.30
	OLYMPUS WEB	05/27/2011	$436.57
	OLYMPUS WEB	05/27/2011	$355.99
	USPS 45840001408216871	06/02/2011	$880.00
	OLYMPUS WEB	05/27/2011	$92.39
	OLYMPUS WEB	05/27/2011	$91.59
	SHOOTER'S CHOICE	06/05/2011	$235.38
	MOTOROLA, INC. - ONLINE	06/07/2011	$33.25
	OLYMPUS WEB	06/08/2011	$2.93
	OLYMPUS WEB	06/08/2011	$0.97
	COMPORIUM	06/07/2011	$131.17
	SPIRIT TELECOM	06/10/2011	$17.66
	SPIRIT TELECOM	06/10/2011	$0.25
	SPIRIT TELECOM	06/10/2011	$30.71
	HP HOME STORE	06/09/2011	$829.16
	SPIRIT TELECOM	06/10/2011	$261.38
	VERIZON WRLS IVR VE	06/13/2011	$1,370.05
	WSC Windstream Pmt&Fee	06/13/2011	$116.78
	SHADOANS TRIM AND GLASS	06/14/2011	$251.80
	HNS HughesNet.com	06/15/2011	$64.19
	CHARTER COMM	06/17/2011	$65.95
	TWC TIMEWARNERCABLE	06/19/2011	$171.66
	OLYMPUS WEB	06/17/2011	$0.96
	TRUVISTA COMMUNICATION	06/17/2011	$105.87
	ATT BILL PAYMENT	06/20/2011	$314.25
	ATT BILL PAYMENT	06/20/2011	$246.00
	VERIZON WRLS IVR VE	06/22/2011	$1,524.94
	CHARTER COMM	06/24/2011	$76.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	ATT BILL PAYMENT	06/23/2011	$150.31
	VERIZON WRLS 07023-01	06/22/2011	$20.33
	COMPORIUM-RHTC RP	06/29/2011	$96.43
			$8,400.40
TERESA BAXLEY	LOWES #01075	06/02/2011	$105.73
	HOUSE OF VACUUMS & SAT	06/02/2011	$6.48
	FLUDD'S SUMMERSETT SEC	06/15/2011	$22.68
			$134.89
TERESA GIBBONS	SCHOFIELD HARDWARE INC	05/31/2011	$237.58
	WM SUPERCENTER	06/01/2011	$35.10
	SCHOFIELD HARDWARE INC	06/01/2011	$134.99
	WM SUPERCENTER	06/02/2011	$28.08
	CITY OF FLORENCE-UT	06/08/2011	$110.10
	ATT BILL PAYMENT	06/16/2011	$174.52
			$720.37
TERESA J BARNHARDT	WM SUPERCENTER	06/09/2011	$43.82
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	VERIZON WRLS IVR VE	06/13/2011	$525.60
	VERIZON WRLS IVR VE	06/13/2011	$199.62
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$693.48
	VERIZON WRLS IVR VE	06/22/2011	$201.19
			$6,663.71
TERRI L WATKINS	LASER PRINT SERVICE, INC	06/10/2011	$24.61
	AICPA AICPA	06/11/2011	$145.20
	LASER PRINT SERVICE, INC	06/10/2011	$162.64
	AICPA AICPA	06/11/2011	$80.20
	DOVE DATA PRODUCTS INC	06/13/2011	$898.80
	FORMS AND SUPPLY - AOPD	06/13/2011	$143.93
	FORMS AND SUPPLY - AOPD	06/15/2011	$139.45
	SYX TIGERDIRECT.COM	06/17/2011	$92.91
			$1,687.74
THOM BERRY	LAWMENS SAFETY SUPPLY INC	06/22/2011	$81.30
			$81.30
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	06/29/2011	$100.75
			$100.75
TINA BRAZELL	MY OFFICE PRODUCTS	06/28/2011	$83.14
	FORMS AND SUPPLY - AOPD	06/28/2011	$121.74
			$204.88
TONY RHODEN	FIRESTONE 00198606	06/03/2011	$316.38
	FIRESTONE 00198606	06/06/2011	$567.87
	FIRESTONE 00198606	06/09/2011	$150.98
	FIRESTONE 00198606	06/09/2011	$150.98
	FIRESTONE 00198606	06/17/2011	$71.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.75
TONYA REEP	OFFICEMAX CT IN#675021	06/09/2011	$2,082.74
	OFFICE DEPOT #1165	06/09/2011	$64.09
	F&J SPECIALTY PRODUCTS IN	06/13/2011	$633.47
	OFFICEMAX CT IN#741118	06/14/2011	$595.67
	OFFICEMAX CT IN#740858	06/14/2011	$769.57
	Bestbuy.com 00009944	06/14/2011	$31.00
	WM SUPERCENTER	06/14/2011	$238.22
	THE GPS STORE	06/13/2011	$752.75
	T A BARKER ASSOCIATES	06/14/2011	$840.00
	COFFEE WHOLESALE USA	06/14/2011	$296.84
	VWR INTERNATIONAL INC	06/15/2011	$808.70
	TRACTOR SUPPLY #1521	06/14/2011	$69.54
	DELL SALES & SERVICE	06/16/2011	$229.10
			$7,411.69
TORREY O GOLSON	USPS 45180402029801016	06/22/2011	$1,070.00
			$1,070.00
VALARIE MARTIN	USPS 45654001129800695	06/02/2011	$176.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$573.34
	FORMS AND SUPPLY - AOPD	06/10/2011	$1,037.24
	FORMS AND SUPPLY - AOPD	06/10/2011	$900.44
	FORMS AND SUPPLY - AOPD	06/09/2011	$1,461.80
	ULINE SHIP SUPPLIES	06/15/2011	$102.83
	ULINE SHIP SUPPLIES	06/15/2011	$102.83
	BCT SOUTH CAROLINA	06/14/2011	$16.80
	BCT SOUTH CAROLINA	06/14/2011	$167.99
	GLOBAL PROTECTION CORPORA	06/15/2011	$417.00
	DMI DELL K-12/GOVT	06/16/2011	$697.06
	OFFICE MAX	06/16/2011	$412.53
	FORMS AND SUPPLY - AOPD	06/17/2011	$236.90
	SAMUELS PRODUCTS INC	06/20/2011	$152.83
	BCT SOUTH CAROLINA	06/20/2011	$50.40
	AMERICAN SYSTEMS OF	06/20/2011	$2,006.25
	FORMS AND SUPPLY - AOPD	06/21/2011	$464.98
			$8,977.22
VANESSA R FELTON	WM SUPERCENTER	06/02/2011	$78.11
	DELTA AIR 0062351236232	06/08/2011	$533.40
	SPIRIT TELECOM	06/14/2011	$50.21
	SC.GOV	06/15/2011	$416.48
			$1,078.20
WILLA SALLEY	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	VERIZON WRLS IVR VE	06/13/2011	$50.01
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	THE OFFICE PAL	06/19/2011	$553.53
	GODDARD TECHNOLOGY CORPOR	06/21/2011	$1,191.27
	VERIZON WRLS IVR VE	06/22/2011	$50.61
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$2,245.42
WILLIAM H THOMAS	THE HOME DEPOT #1108	06/07/2011	$280.56
			$280.56
WILLIAM LAROSE	OREILLY AUTO 00016170	05/31/2011	$7.35
	CARQUEST 01013028	06/03/2011	$146.31
	GALEANA CHRYSLER PARTS	06/06/2011	$9.23
	PRO AUTO PARTS WARE	06/07/2011	$114.47
	CARQUEST 01013028	06/10/2011	$126.46
	PRO AUTO PARTS WARE	06/13/2011	$107.92
	CLASSIC FORD OF COLUMBIA	06/14/2011	$214.08
	PRO AUTO PARTS WARE	06/17/2011	$60.36
	CLASSIC FORD OF COLUMBIA	06/17/2011	$49.82
	CLASSIC FORD OF COLUMBIA	06/17/2011	$33.37
	HERNDON CHEVROLET	06/20/2011	$722.65
	HERNDON CHEVROLET	06/20/2011	$96.80
	BURNS AUTO PARTS INC	06/23/2011	$38.46
	BURNS AUTO PARTS INC	06/24/2011	$325.52
	CARQUEST 01013028	06/23/2011	$46.75
	CARQUEST 01013028	06/27/2011	$100.78
	FIRESTONE 00198606	06/28/2011	$496.44
			$2,696.77
WILLIE C SALLEY JR	ASTPHNUTRIDIRECTORS	06/02/2011	$385.00
	VZWRLSS APOCC VISE	06/11/2011	$629.64
	VERIZON WRLS IVR VE	06/13/2011	$37.17
	VERIZON WRLS IVR VE	06/13/2011	$2,499.99
	VERIZON WRLS IVR VE	06/13/2011	$997.49
	VERIZON WRLS IVR VE	06/13/2011	$212.05
	VERIZON WRLS IVR VE	06/13/2011	$2,500.00
	EB 2011 ARTHRITIS GRA	06/22/2011	$600.00
	VERIZON WRLS IVR VE	06/22/2011	$37.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VERIZON WRLS IVR VE	06/22/2011	$2,499.99
	VERIZON WRLS IVR VE	06/22/2011	$213.78
	VERIZON WRLS IVR VE	06/22/2011	$2,500.00
	VERIZON WRLS IVR VE	06/22/2011	$782.34
	PAYPAL CICATELLI	06/24/2011	$250.00
	PAYPAL CICATELLI	06/24/2011	$250.00
			$14,394.62
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	06/09/2011	$102.54
			$102.54

Total for HEALTH & ENVIRON CNTL DEPT: $332,912.73

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	06/06/2011	$25.15
	AT&T DATA	06/19/2011	$25.00
			$50.15
CAMILLE T BROWN	ICL TELECON IC	05/31/2011	$114.74
	PARTS PEOPLE COM INC	06/03/2011	$59.26
	XEROX DIRECT	06/07/2011	$550.88
	CBI ACRONIS	06/13/2011	$121.00
	COMPUSULT INC	06/14/2011	$483.00
	GODADDY.COM	06/17/2011	$87.95
	SHI CORP	06/17/2011	$404.00
	PARTS PEOPLE COM INC	06/17/2011	$22.23
	XEROX DIRECT	06/17/2011	$844.97
	ICL TELECON IC	06/24/2011	$140.48
			$2,828.51
LAVERNE SANDERS	APEXGRAPHIX	06/01/2011	$104.86
	APEXGRAPHIX	06/01/2011	$346.59
	APEXGRAPHIX	06/01/2011	$269.64
	VISTAPR VISTAPRINT.COM	06/02/2011	$35.22
	APEXGRAPHIX	06/01/2011	$62.42
	APEXGRAPHIX	06/02/2011	$104.86
	ADD-INS.COM	06/02/2011	$48.90
	MADE YOU LOOK MARKETING,	06/07/2011	$992.96
	STAPLS9216703827000	06/09/2011	$223.42
	DELTA AIR 0068658872192	06/08/2011	$538.81
	DELTA AIR 0068659072275	06/09/2011	$434.80
	MADE YOU LOOK MARKETING,	06/14/2011	$30.00
	STAPLS9216870583000	06/16/2011	$431.28
	UNITED AIR 0168661675691	06/20/2011	$434.80
	DELTA AIR 0062352741731	06/23/2011	$149.99
	OFFICE DEPOT #1214	06/27/2011	$284.21
	OFFICE DEPOT #1214	06/28/2011	$518.37
	OFFICE DEPOT #1165	06/28/2011	$29.68
	OFFICE DEPOT #1214	06/28/2011	$267.49
			$5,308.30

Total for HIGHER EDUCATION COMM: $8,186.96

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	WWW.NEWEGG.COM	06/01/2011	$59.99
	COMPUWORLD INC	05/31/2011	$1,863.94
	JM GRACE	05/25/2011	$400.36
	STAPLS9216494678000	06/02/2011	$333.01
	AP BOOKSTORE.COM	06/01/2011	$128.20
	Amazon.com	06/03/2011	$71.82
	COMMERCIAL OFFICE FURNITU	06/03/2011	$348.81
	WM SUPERCENTER	06/04/2011	$6.79
	AMAZON MKTPLACE PMTS	06/03/2011	$155.17
	CTC CONSTANTCONTACT.COM	06/08/2011	$30.00
	AMERICAN AI 0012340684344	06/08/2011	$633.30
	STAPLS9216754176000	06/11/2011	$99.37
	US LASER	06/13/2011	$212.23
	JM GRACE	06/07/2011	$828.20
	NATIONAL PEN	06/13/2011	$2,102.90
	ID AUTOMATION.COM INC	06/13/2011	$587.64
	COMPUWORLD INC	06/14/2011	$916.99
	OFFICEMAX CT IN#758089	06/15/2011	$856.30
	OFFICEMAX CT IN#762856	06/15/2011	$129.97
	COMMERCIAL OFFICE FURNITU	06/14/2011	$590.62
	JM GRACE	06/14/2011	$396.04
	JM GRACE	06/10/2011	$767.67
	Amazon.com	06/17/2011	$25.57
	LOWES #01064	06/17/2011	$23.69
	BLACK PAGES USA	06/17/2011	$60.00
	DISCOUNT DOCUMENTS AND	06/17/2011	$26.83
	BIG LOTS #010100010124	06/17/2011	$16.05
	AMAZON MKTPLACE PMTS	06/17/2011	$170.23
	JM GRACE	06/15/2011	$111.35
	JM GRACE	06/16/2011	$154.90
	TARGET 00019232	06/22/2011	$73.94
	Amazon.com	06/23/2011	$88.78
	FORMS AND SUPPLY - AOPD	06/22/2011	$76.80
	BIG LOTS #010100010124	06/22/2011	$16.05
	FJA PRODUCTS.COM	06/24/2011	$59.50
	EBI EBAGS.COM	06/24/2011	$407.94
	STAPLS9217110467000	06/24/2011	$90.93
	JM GRACE	06/23/2011	$727.09
	JM GRACE	06/22/2011	$1,306.81
			$14,955.78
MARK PHIPPS	CLUBEXPRSS 8006562611	06/01/2011	$25.00
	Best Buy 00002642	06/09/2011	$26.74
	GODADDY.COM	06/10/2011	$778.23
	LOWES #01066	06/14/2011	$32.39
	LOWES #01066	06/20/2011	$5.55
	APL APPLE ONLINE STORE	06/30/2011	$73.83

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$941.74
WILLIE FRANKS	DEBIT PURCHASE BALANCE	05/21/2011	$48.31
	DISCOUNT DOCUMENTS AND	06/24/2011	$76.83
	FORMS AND SUPPLY - AOPD	06/24/2011	$26.99
	FORMS AND SUPPLY - AOPD	06/24/2011	$149.89
	ANOTHER PRINTER INC	06/24/2011	$842.97
	STAPLS9217219724000	06/29/2011	$224.68
			$1,369.67

Total for HOUSING AUTHORITY: $17,267.19

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
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	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$950.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$700.00
JOHN TURTON	USPS 45180402029801016	06/01/2011	$35.20
	BCT SOUTH CAROLINA	06/06/2011	$82.90
	OFFICE DEPOT #2349	06/07/2011	$36.36
	OFFICE DEPOT #2349	06/17/2011	$21.38
	OFFICE DEPOT #2349	06/24/2011	$54.09
	AMAZON MKTPLACE PMTS	06/24/2011	$789.08
			$1,019.01
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$875.00
SANDI SMITH	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$900.00
SUSAN TOKARSKI	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
			$50.00
TED PASLEY	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $4,519.01

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7074622062000001	06/14/2011	$247.47
	Best Buy 00002642	06/14/2011	$21.39
	STAPLS7074622062000002	06/14/2011	$26.74
	OFFICE DEPOT #2349	06/14/2011	$21.39
			$316.99
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	06/17/2011	$7.79
	FORMS AND SUPPLY - AOPD	06/17/2011	$567.24
			$575.03
KATHERINE L ELLIS	OFFICE DEPOT #2349	06/08/2011	$79.14
	FORMS AND SUPPLY - AOPD	06/09/2011	$82.52
	SYNAMETRICS TECHNOLOGIES	06/10/2011	$224.10
	TECHSMITH CORPORATION	06/10/2011	$64.90
	WHITE CANYON, INC.	06/14/2011	$99.95
			$550.61
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	05/31/2011	$483.78
			$483.78
SHANNON SENN	OFFICEMAX CT IN#624707	06/09/2011	$204.35
	OFFICEMAX CT IN#701057	06/11/2011	$317.14
	STAPLS7073989170000001	06/10/2011	$15.48
	STAPLS7074639084000001	06/14/2011	$58.85
	STAPLS7074445413000001	06/16/2011	$2,280.13
	DIGICERT	06/22/2011	$406.00
	STAPLS7075107876000001	06/29/2011	$122.83
			$3,404.78
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	06/17/2011	$154.21
	STAPLS7075057993000001	06/28/2011	$34.73
			$188.94
ZENDA JOHNSON	STAPLS7074239838000001	06/02/2011	$309.66
	STAPLS7074474808000001	06/08/2011	$328.94
	STAPLS7074474808000002	06/09/2011	$12.39
	STAPLS7074797030000001	06/18/2011	$272.42
	STAPLS7075047799000002	06/28/2011	$344.73
			$1,268.14

Total for JUDICIAL DEPARTMENT: $6,788.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	LAMINEX INC	06/08/2011	$1,570.52
			$1,570.52
ANISSA LAWRENCE	NATIONAL COMMUNICATION AS	05/31/2011	$165.00
	SCM OFFICE SYSTEMS INC	06/14/2011	$95.00
	AMSTERDAM PRNT & LITHO	06/14/2011	$202.40
	AMSTERDAM PRNT & LITHO	06/20/2011	$320.02
			$782.42
BARBARA ERVIN	ARAMARK LANDER UNIVERSITY	06/01/2011	$72.16
			$72.16
BEN HAWTHORNE	ROMAC TROPHIES & ENG	05/31/2011	$8.56
	STERLING PRINTING COMPANY	05/31/2011	$32.10
	OFFICEMAX CT IN#645940	06/08/2011	$909.39
	STERLING PRINTING COMPANY	05/31/2011	$54.57
	STERLING PRINTING COMPANY	05/31/2011	$133.75
	STERLING PRINTING COMPANY	05/31/2011	$96.30
	STERLING PRINTING COMPANY	06/09/2011	$32.10
	MAC PAPERS INC	06/10/2011	$354.16
	STERLING PRINTING COMPANY	06/09/2011	$160.50
	STERLING PRINTING COMPANY	06/16/2011	$28.89
	STERLING PRINTING COMPANY	06/09/2011	$321.00
	STERLING PRINTING COMPANY	06/16/2011	$57.78
	STERLING PRINTING COMPANY	06/16/2011	$115.56
	STERLING PRINTING COMPANY	06/21/2011	$602.41
	STERLING PRINTING COMPANY	06/22/2011	$381.99
	ROMAC TROPHIES & ENG	06/23/2011	$17.12
	STERLING PRINTING COMPANY	06/28/2011	$1,492.65
			$4,798.83
BOB STONER	RITE AID STORE #11648	06/06/2011	$72.50
			$72.50
BOBBY BROWN	PURCHASE ADJUSTMENT	06/06/2011	$668.28
			$668.28
BUBBA DAVIS	BAKER DIST CO 540	05/31/2011	$73.74
	BAKER DIST CO 540	06/02/2011	$323.44
	HOFFMAN & HOFFMAN INC	06/01/2011	$1,938.84
	BAKER DIST CO 540	06/07/2011	$75.65
	C C DICKSON CO 1086	06/07/2011	$81.53
	BAKER DIST CO 540	06/07/2011	$151.82
	LOWES #00518	06/09/2011	$59.89
	BAKER DIST CO 540	06/09/2011	$1,841.77
	BAKER DIST CO 540	06/09/2011	$15.37
	BAKER DIST CO 540	06/14/2011	$69.79
	FASTENAL COMPANY01	06/21/2011	$33.93
	BAKER DIST CO 540	06/23/2011	$148.13
	AIRGAS NAT WELDERS #23	06/23/2011	$21.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	06/23/2011	$63.77
	BAKER DIST CO 540	06/27/2011	$33.02
			$4,932.57
CATHY MILLER	UNIVERSITYSUBSCRIPTIONS	06/06/2011	$156.88
	LANDS END BUS OUTFITTERS	06/09/2011	$1,902.84
	Amazon.com	06/17/2011	$30.24
			$2,089.96
CATHY ROBERTS	OFFICE MAX	06/21/2011	$12.83
	WM SUPERCENTER	06/23/2011	$575.66
			$588.49
CHAD MCKEE	QUARLES SUPPLY CO INC	06/01/2011	$70.85
	C C DICKSON CO 1086	06/29/2011	$606.31
			$677.16
CHANDLER R DARLING	CAROLINA VACUUM	06/07/2011	$492.04
	OFFICEMAX CT IN#654031	06/09/2011	$607.84
	AMERICAN HOTEL REGISTER	06/06/2011	$471.23
	WM SUPERCENTER	06/13/2011	$42.29
	LOWES #00518	06/14/2011	$16.03
	AMERICAN HOTEL REGISTER	06/09/2011	$115.56
	OFFICEMAX CT IN#746803	06/16/2011	$86.80
	AMERICAN HOTEL REGISTER	06/14/2011	$94.25
	THE HOME DEPOT 1105	06/28/2011	$1,725.68
	LOWES #00518	06/28/2011	$141.96
			$3,793.68
CHERYL BELL	ALA ALLEGIANT AIR	05/31/2011	$325.79
	ARAMARK LANDER UNIVERSITY	06/08/2011	$20.86
	OFFICE MAX	06/07/2011	$74.88
	STAPLS7074489085000001	06/09/2011	$9.02
	STAPLS7074489085000002	06/11/2011	$3.36
	STAPLS7074489085000001	06/09/2011	$184.71
	RIVERS END TRADING CO	06/14/2011	$597.16
	ACTION SPORTS - GR	06/16/2011	$39.80
	BOXWOOD TECH	06/20/2011	$245.00
	RIVERS END TRADING CO	06/21/2011	$713.01
	ARAMARK LANDER UNIVERSITY	06/23/2011	$428.75
			$2,642.34
DAVA M O CONNOR	APL APPLE ONLINE STORE	06/04/2011	$41.73
	APL APPLE ONLINE STORE	06/04/2011	$31.03
	APL APPLE ONLINE STORE	06/13/2011	$780.03
			$852.79
DAVID BRANHAM	GREENWOOD COOPERATIV	05/31/2011	$562.61
	GREENWOOD EQUIPMENT & REP	06/06/2011	$33.90
	GREENWOOD EQUIPMENT & REP	06/15/2011	$61.04
	GREENWOOD EQUIPMENT & REP	06/20/2011	$973.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LOWES #00518	06/23/2011	$74.79
	GREENWOOD EQUIPMENT & REP	06/22/2011	$93.04
			$1,798.59
DAVID SLIMMER	ARBOR SCIENTIFIC	06/02/2011	$200.26
	EDUCATIONAL INNOVATIONS I	06/02/2011	$620.25
	STEVE SPANGLER SCI	06/03/2011	$84.60
	PAYPAL BYTIDE LLC	06/06/2011	$9.66
	LOWES #00518	06/13/2011	$19.62
	WM SUPERCENTER	06/13/2011	$25.52
	WM SUPERCENTER	06/13/2011	$18.93
	LOWES #00518	06/16/2011	$19.96
	WM SUPERCENTER	06/16/2011	$46.19
	EMERALD INK AND STITCHES	06/16/2011	$882.75
	PAYPAL BYTIDE LLC	06/23/2011	$48.30
	OFFICE MAX	06/23/2011	$104.46
	CAROLINA BIOLOGICAL SUPPL	06/25/2011	$2,343.73
	EMERALD INK AND STITCHES	06/28/2011	$747.93
			$5,172.16
DEBORAH SPEARMAN	OFFICE MAX	06/15/2011	$66.85
	OFFICE MAX	06/16/2011	$718.56
	ARAMARK LANDER UNIVERSITY	06/23/2011	$114.45
			$899.86
DONNA BROWN	OFFICE MAX	06/06/2011	$23.52
	CROSSROADS ENVIRONMENT	06/07/2011	$649.25
			$672.77
DONNA HEDMAN	STAPLS7074257146000001	06/02/2011	$126.30
	OFFICEMAX CT IN#535409	06/02/2011	$151.26
	STAPLS7074488999000002	06/09/2011	$17.85
	OFFICEMAX CT IN#658615	06/09/2011	$214.14
	STAPLS7074754332000001	06/18/2011	$43.86
	STAPLS7074488999000001	06/17/2011	$67.35
			$620.76
DONNY MCKELLAR	LOWES #00518	06/01/2011	$106.52
	LOWES #00518	06/01/2011	$149.59
	SNEADS CARPET ONE	06/06/2011	$269.11
	SNEADS CARPET ONE	06/06/2011	$19.53
	LOWES #00518	06/08/2011	$23.86
	LOWES #00518	06/15/2011	$196.45
	WM SUPERCENTER	06/16/2011	$42.63
	LOWES #00518	06/29/2011	$33.21
			$840.90
DOUG MCABEE	LOWES #00518	06/14/2011	$319.93
	OFFICE MAX	06/14/2011	$106.99
	TRACTOR SUPPLY #1444	06/14/2011	$280.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	TRACTOR-SUPPLY-CO #0471	06/14/2011	$189.29
			$896.24
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	05/30/2011	$381.70
	CREGGER COMPANY 29	06/01/2011	$620.15
	QUARLES SUPPLY CO INC	06/06/2011	$172.79
	LOWES #00518	06/14/2011	$286.49
	QUARLES SUPPLY CO INC	06/15/2011	$484.67
	QUARLES SUPPLY CO INC	06/15/2011	$101.25
	QUARLES SUPPLY CO INC	06/16/2011	$232.18
	QUARLES SUPPLY CO INC	06/21/2011	$162.07
	CREGGER COMPANY 29	06/21/2011	$64.05
			$2,505.35
EDDIE ROY BRIGGS	LAWMENS SAFETY SUPPLY INC	06/08/2011	$732.94
	LAWMENS SAFETY SUPPLY INC	06/13/2011	$722.24
	EMERALD INK AND STITCHES	06/14/2011	$757.56
			$2,212.74
EDDIE SHAW	RADIOSHACK COR00196303	06/01/2011	$13.90
	THE CENTURIONS INC	06/01/2011	$46.07
	THE CENTURIONS INC	06/01/2011	$1,815.34
			$1,875.31
ELY ZACHARY HELMS	ARAMARK LANDER UNIVERSITY	06/01/2011	$114.30
	FOOD LION	06/21/2011	$681.41
			$795.71
EVE WOHLFORD	MERL'S INC	06/14/2011	$1,027.20
	LOWES #00518	06/15/2011	$104.91
			$1,132.11
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	06/10/2011	$521.80
			$521.80
FRED HARDIN	OFFICEMAX CT IN#738472	06/14/2011	$63.43
			$63.43
GERALD WRIGHT	BAKER DIST CO 540	06/02/2011	$2,473.54
	LOWES #00518	06/09/2011	$127.33
	ELECTRIC MOTOR SERVICE	06/13/2011	$691.57
	AIRGAS NAT WELDERS #23	06/15/2011	$29.74
	PHILLIPS APPLIANCE	06/16/2011	$133.75
	C C DICKSON CO 1086	06/16/2011	$477.33
	BAKER DIST CO 540	06/28/2011	$6.40
			$3,939.66
GLEN A OCONNOR	LANDS END BUS OUTFITTERS	06/08/2011	$254.17
	FILEMAKER,INC.	06/25/2011	$148.73
	FILEMAKER,INC.	06/25/2011	$855.00
			$1,257.90
GLENN SHAW	OFFICE MAX	06/08/2011	$139.09

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN SHAW	QUARLES SUPPLY CO INC	06/15/2011	$21.34
			$160.43
JACK CLINKSCALES	LOWES #00518	05/31/2011	$142.64
	QUARLES SUPPLY CO INC	05/31/2011	$106.74
	QUARLES SUPPLY CO INC	05/31/2011	$132.43
	QUARLES SUPPLY CO INC	05/31/2011	$140.23
	TRIANGLE TVHDW	06/02/2011	$126.26
	QUARLES SUPPLY CO INC	06/01/2011	$434.12
	TRIANGLE TVHDW	06/02/2011	$17.28
	QUARLES SUPPLY CO INC	06/01/2011	$114.07
	LOWES #00518	06/07/2011	$25.86
	QUARLES SUPPLY CO INC	06/07/2011	$69.34
	LOWES #00518	06/08/2011	$61.59
	LOWES #00518	06/09/2011	$69.55
	SHEALY ELECT 803-227-0599	06/09/2011	$714.23
	QUARLES SUPPLY CO INC	06/08/2011	$109.25
	CRESCENT SUPPLY COMP INC	06/09/2011	$163.71
	QUARLES SUPPLY CO INC	06/08/2011	$78.00
	QUARLES SUPPLY CO INC	06/08/2011	$910.34
	QUARLES SUPPLY CO INC	06/20/2011	$191.45
	CRESCENT SUPPLY COMP INC	06/22/2011	$19.26
	CRESCENT SUPPLY COMP INC	06/22/2011	$237.43
	QUARLES SUPPLY CO INC	06/22/2011	$100.05
	CRESCENT SUPPLY COMP INC	06/27/2011	$77.36
	CRESCENT SUPPLY COMP INC	06/29/2011	$629.16
	CRESCENT SUPPLY COMP INC	06/29/2011	$20.07
			$4,690.42
JAMIE ANDERSON	VWR INTERNATIONAL INC	05/31/2011	$224.42
	AMERICAN ASSN OF ANATOMIS	06/01/2011	$130.00
	AMERICAN PHYSIOLOGICAL SO	06/01/2011	$280.00
	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$162.07
	CAROLINA BIOLOGICAL SUPPL	06/04/2011	$14.73
	OFFICE MAX	06/03/2011	$246.08
	CAROLINA BIOLOGICAL SUPPL	06/03/2011	$40.96
	MARTIN MICROSCOPE COMPAN	06/07/2011	$1,339.08
	VWR INTERNATIONAL INC	06/08/2011	$106.54
	AIRGAS NAT WELDERS #23	06/10/2011	$3.32
	AIRGAS NAT WELDERS #23	06/10/2011	$29.85
	AIRGAS NAT WELDERS #23	06/10/2011	$45.31
	FORESTRY SUPPLIERS	06/09/2011	$94.43
	AIRGAS NAT WELDERS #23	06/10/2011	$3.32
	VWR INTERNATIONAL INC	06/10/2011	$68.31
	FISHER SCI ATL	06/14/2011	$25.97
	AIRGAS NAT WELDERS #23	06/14/2011	$65.45
	VWR INTERNATIONAL INC	06/14/2011	$158.33
	VWR INTERNATIONAL INC	06/15/2011	$46.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	VWR INTERNATIONAL INC	06/15/2011	$320.68
	VWR INTERNATIONAL INC	06/15/2011	$184.04
	WEBER SCIENTIFIC	06/15/2011	$73.15
	IDEXX DISTRIBUTION INC	06/15/2011	$189.90
	Farmers Furniture 66	06/14/2011	$1,094.59
	FISHER SCI ATL	06/16/2011	$672.44
	ROMAC TROPHIES & ENG	06/16/2011	$366.37
	CAROLINA BIOLOGICAL SUPPL	06/16/2011	$368.22
	EDM EDMUND OPTICS	06/22/2011	$1,626.33
	VWR INTERNATIONAL INC	06/23/2011	$44.84
	INVITROGEN 20881028	06/24/2011	$121.02
	FISHER SCI ATL	06/24/2011	$95.58
	CAROLINA BIOLOGICAL SUPPL	06/24/2011	$2,318.90
	WEBER SCIENTIFIC	06/27/2011	$16.00
	CAROLINA BIOLOGICAL SUPPL	06/25/2011	$40.66
	PASCO SCIENTIFIC	06/27/2011	$1,364.44
	INVITROGEN 20881028	06/28/2011	$99.31
			$12,080.89
JAN CHAMPION	SPORTS IMPORTS	06/07/2011	$354.25
	B & H PHOTO-VIDEO-MO/TO	06/07/2011	$294.40
	TENNIS EXPRESS-WEBSITE	06/08/2011	$70.45
	FLAGHOUSE INC	06/08/2011	$201.54
	CRUTCHFIELD	06/08/2011	$199.99
	FLAGHOUSE INC	06/08/2011	$397.35
	SHOPLET.COM	06/09/2011	$196.59
	PRO ED INC	06/09/2011	$133.10
	TPC GOPHER	06/10/2011	$221.04
	SSI SCHOOL SPECIALTY	06/10/2011	$98.43
	SPORTS IMPORTS	06/14/2011	$708.50
	COLLINS SPORTS MEDICINE	06/13/2011	$855.52
	MEDCO SUPPLY	06/13/2011	$459.31
	BECK LEE	06/14/2011	$710.24
	BECK LEE	06/21/2011	$771.98
	CAMCOR INC	06/23/2011	$1,398.15
			$7,070.84
JEAN LANGREHR	SC LAW ENFORCEMENT	06/01/2011	$25.00
	APPLICANT INSIGHT01 OF 01	06/02/2011	$300.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$400.00
JEFF CONSTANT	OFFICE MAX	06/06/2011	$23.54
	WM SUPERCENTER	06/08/2011	$183.07
	OFFICE MAX	06/08/2011	$195.78
	DOLRTREE 577 00005777	06/09/2011	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CONSTANT	WM SUPERCENTER	06/15/2011	$722.25
	BI-LO 553	06/23/2011	$91.75
	THE OFFICE SUPPLY CE	06/23/2011	$178.65
	EMERALD INK AND STITCHES	06/23/2011	$2,234.16
	PROMOTIONS UNLIMITED LLC	06/28/2011	$1,512.28
			$5,168.23
JEFF MAY	ACTION SPORTS - GR	05/31/2011	$38.25
	DILLARD`S SPORTING GOOD	06/15/2011	$97.50
	DILLARD`S SPORTING GOOD	06/21/2011	$170.05
	DILLARD`S SPORTING GOOD	06/21/2011	$2,429.19
	ACTION SPORTS - GR	06/21/2011	$1,225.07
	ACTION SPORTS - GR	06/21/2011	$641.70
			$4,601.76
JENNIFER M MATHIS	123SIGNUP ASSOCIATION MAN	06/20/2011	$805.00
			$805.00
JENNIFER PIERCE-TURMAN	PARW	05/31/2011	$150.00
	CCN FINANCIAL SERVICES	06/18/2011	$911.63
			$1,061.63
JENNIFER SANSFACON	FABRIC DIRECT LLC	06/09/2011	$87.23
	FOOD SERVICE DIRECT	06/10/2011	$54.06
	STORE SUPPLY WAREHO	06/09/2011	$81.35
	HANCOCK FABRICS 1678	06/14/2011	$256.78
	HANCOCK FABRICS 1678	06/14/2011	$149.94
			$629.36
JIM RUNYANS	LOWES #00518	06/15/2011	$56.00
	STANLEY WORKS USA	06/22/2011	$148.90
	LOWES #00518	06/22/2011	$89.05
	STANLEY WORKS USA	06/23/2011	$164.50
	IDN ARMSTRONG'S INC #16	06/23/2011	$799.44
	IDN ARMSTRONG'S INC 22	06/28/2011	$445.05
			$1,702.94
JOYCE SHELTON	4IMPRINT	06/03/2011	$242.35
	THE OFFICE PAL	06/05/2011	$1,287.55
	FORMS AND SUPPLY - AOPD	06/15/2011	$293.78
	4IMPRINT	06/20/2011	$987.89
	CAMCOR INC	06/21/2011	$2,380.17
	YOUNG OFFICE ENVIRONMENTS	06/21/2011	$2,242.85
	FORMS AND SUPPLY - AOPD	06/23/2011	$2,499.86
	AMSTERDAM PRNT & LITHO	06/28/2011	$805.57
			$10,740.02
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	06/01/2011	$321.56
	BAKER DIST CO 540	06/27/2011	$1,914.48
			$2,236.04
KAREN W MINTER	EBI EBAGS.COM	06/01/2011	$251.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	OFFICE MAX	06/01/2011	$578.94
	APL APPLE ONLINE STORE	06/08/2011	$524.30
	APL APPLE ONLINE STORE	06/09/2011	$845.30
	DELTA AIR 0068244799620	06/12/2011	$25.00
	DELTA AIR 0068244799663	06/12/2011	$25.00
	VZWRLSS PREPAID REC	06/19/2011	$20.00
	DELTA AIR 0068245684462	06/17/2011	$25.00
	DELTA AIR 0068245085140	06/17/2011	$25.00
	Bestbuy.com 00009944	06/22/2011	$551.03
	GARMIN INTERNATIONAL	06/23/2011	$179.98
	APL ITUNES	06/24/2011	$44.98
	AT&T DATA	06/25/2011	$25.00
	FILEMAKER,INC.	06/25/2011	$98.00
	FILEMAKER,INC.	06/25/2011	$26.75
	Bestbuy.com 00009944	06/29/2011	$551.03
			$3,796.71
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	05/31/2011	$813.20
	All Square Computer Techn	06/02/2011	$50.42
	THE CLINTON CHRONICLE	06/03/2011	$138.00
			$1,001.62
KATHY WILLIS	W W GRAINGER 916	05/31/2011	$137.17
	ALPINE HOME AIR PRODUCTS	05/31/2011	$192.78
	SYX GLOBALINDUSTRIALEQ	06/02/2011	$150.29
	LIGHT BULB EMPORIUM LL	06/02/2011	$43.03
	LOWES #00518	06/09/2011	$319.93
	HOOVER INSTRUMENTS SERVIC	06/09/2011	$22.01
	W W GRAINGER 916	06/09/2011	$81.82
	DWG INC	06/13/2011	$620.10
	GOOGLE KullySupplyKSI	06/13/2011	$28.00
	LOWES #00518	06/14/2011	$2,061.30
	ALLTRADE	06/14/2011	$156.95
	TUCKER MATERIALS	06/13/2011	$2,332.40
	INDUSTRIAL TRUCK INC.	06/16/2011	$738.29
	BAKER DIST CO 540	06/16/2011	$2,303.18
	WW GRAINGER	06/17/2011	$2,181.20
	BAKER DIST CO 540	06/20/2011	$1,151.59
	C C DICKSON CO 1086	06/21/2011	$8.86
	HOFFMAN & HOFFMAN INC	06/20/2011	$166.11
	HOFFMAN & HOFFMAN INC	06/20/2011	$2,373.00
	LOWES #00518	06/22/2011	$319.93
	PATRIOT SUPPLY	06/23/2011	$125.33
	QUARLES SUPPLY CO INC	06/21/2011	$2,387.11
	DWG INC	06/22/2011	$1,508.10
	BAKER DIST CO 540	06/23/2011	$929.68
	QUARLES SUPPLY CO INC	06/22/2011	$1,122.79
	QUARLES SUPPLY CO INC	06/23/2011	$15.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	ETL-SAFES & SHOWERHEAD	06/23/2011	$2,142.11
	QUARLES SUPPLY CO INC	06/27/2011	$1,123.50
	SFI ELECTRONICS INC	06/28/2011	$795.70
	THYSSEN KRUPP ELEVATOR	06/29/2011	$825.00
	C E BOURNE & CO INC	06/28/2011	$1,480.00
			$27,842.51
KEALIN WILSON	GREENWOOD COOPERATIV	06/07/2011	$39.54
			$39.54
KENT OUZTS	LOWES #00518	06/23/2011	$32.44
	LOWES #00518	06/28/2011	$40.60
			$73.04
KIM SCHOOLFIELD	SMI AWARDS LLC	06/02/2011	$1,000.00
	NCA AS400	06/15/2011	$1,946.00
			$2,946.00
LINDA C KIDD	FORMS AND SUPPLY - AOPD	06/27/2011	$251.42
	SOUTHERN IMAGING GROUP	06/27/2011	$139.14
			$390.56
LINDA GOLDMAN	KRAFT MUSIC LTD	06/01/2011	$299.96
	FORMS AND SUPPLY - AOPD	06/07/2011	$40.99
	GOS// GREENVILLE OFFICE S	06/07/2011	$144.13
	CUSTOM AUDIO AND L	06/13/2011	$502.73
			$987.81
LISA BRODHACKER	PUMA POLYMERS	06/10/2011	$152.93
	KMART 07058	06/10/2011	$32.04
			$184.97
LOIS AMICK	ARAMARK LANDER UNIVERSITY	06/01/2011	$276.20
	FORMS AND SUPPLY - AOPD	06/03/2011	$348.09
	AVENUE Z GRAPHICS INC	06/09/2011	$3,885.00
	USA VINTAGE HORN	06/13/2011	$2,475.00
	CAROLINA DATACOM INC	06/16/2011	$6,006.64
	JEAN'S BUS SERVICE	06/21/2011	$2,862.80
	JEAN'S BUS SERVICE	06/21/2011	$2,262.80
	MCQUAY INTERNATIONAL	06/24/2011	$25,145.00
			$43,261.53
M SCOTT PILGRIM	SWALTER PACKAGING CORP	05/31/2011	$1,841.71
	SWALTER PACKAGING CORP	05/31/2011	$90.00
	MT UNION BOOK ST 002	06/03/2011	$150.00
	OFFICEMAX CT IN#741624	06/14/2011	$63.43
	AMAZON MKTPLACE PMTS	06/20/2011	$67.90
	EASYLINK SERVICES INTERN	06/20/2011	$65.00
	AMAZON MKTPLACE PMTS	06/20/2011	$55.17
	AMAZON MKTPLACE PMTS	06/20/2011	$64.82
	AMAZON MKTPLACE PMTS	06/21/2011	$47.56
	AMAZON MKTPLACE PMTS	06/22/2011	$61.35

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Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	06/23/2011	$8.99
	AMAZON MKTPLACE PMTS	06/22/2011	$47.59
	AMAZON MKTPLACE PMTS	06/27/2011	$11.51
	AMAZON MKTPLACE PMTS	06/28/2011	$21.32
	AMAZON MKTPLACE PMTS	06/27/2011	$11.38
			$2,607.73
MARGARET PILGRIM	OFFICEMAX CT IN#809053	06/20/2011	$70.51
			$70.51
MARION RAY CARNELL	BIG MAC`S TIRE STORE	06/16/2011	$482.51
	OREILLY AUTO 00014746	06/21/2011	$9.62
			$492.13
MARK RHODES	LOWES #00518	06/01/2011	$9.80
	SNEADS CARPET ONE	06/02/2011	$9.74
	TRIANGLE TVHDW	06/09/2011	$28.38
	LOWES #00518	06/15/2011	$154.05
			$201.97
MARY W MCDANIEL	INDEX JOURNAL-CLASSIFIED	06/02/2011	$60.00
	CDW GOVERNMENT	06/06/2011	$18,990.36
			$19,050.36
MATT GOLDMAN	QUARLES SUPPLY CO INC	05/31/2011	$989.19
	LOWES #00518	06/01/2011	$305.97
	TRIANGLE TVHDW	06/15/2011	$154.74
	QUARLES SUPPLY CO INC	06/14/2011	$293.40
	LOWES #00518	06/16/2011	$120.80
	QUARLES SUPPLY CO INC	06/15/2011	$142.69
	QUARLES SUPPLY CO INC	06/16/2011	$2,491.92
	CRESCENT SUPPLY COMP INC	06/20/2011	$262.36
	LOWES #00518	06/20/2011	$47.54
	QUARLES SUPPLY CO INC	06/20/2011	$53.29
	TRIANGLE TVHDW	06/28/2011	$176.55
			$5,038.45
MEGAN PRICE	AMERICAN SPEEDY PRINTING	06/02/2011	$102.72
			$102.72
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	05/31/2011	$25.35
	ABEBOOKS.COM	06/02/2011	$58.80
	BARNES&NOBLE COM	06/04/2011	$20.23
	AMAZON MKTPLACE PMTS	06/03/2011	$215.89
	FORMS AND SUPPLY - AOPD	06/03/2011	$527.39
	BOWKER/ISBN AGENCY 2 FL.	06/03/2011	$1,600.00
	BARNES&NOBLE COM	06/03/2011	$21.54
	BARNES&NOBLE COM	06/05/2011	$169.45
	BARNES&NOBLE COM	06/05/2011	$19.67
	CBS DISTRIBUTION INC	06/08/2011	$227.86
	FORMS AND SUPPLY - AOPD	06/09/2011	$5.19

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	Amazon.com	06/13/2011	$49.49
	Amazon.com	06/13/2011	$352.38
			$3,293.24
MELISSA THOMPSON	ARAMARK LANDER UNIVERSITY	06/01/2011	$100.00
	TVI SUPPLY, LLC	05/31/2011	$120.63
	OFFICE MAX	05/31/2011	$61.92
	OFFICE MAX	06/06/2011	$131.49
	JOBTARGET LLC	06/08/2011	$300.00
	CIEE	06/08/2011	$105.00
	INDEX JOURNAL-CLASSIFIED	06/09/2011	$391.69
	GREENWOOD FLAT GLASS	06/08/2011	$65.00
	OFFICEMAX CT IN#672234	06/09/2011	$158.57
	OFFICE MAX	06/08/2011	$71.82
	APPS4RENT LLC	06/21/2011	$24.95
	OFFICE MAX	06/24/2011	$96.88
			$1,627.95
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#563744	06/04/2011	$29.48
	CABLES TO GO	06/07/2011	$82.53
	WALMART.COM	06/08/2011	$143.48
	ERIE COMPUTER	06/15/2011	$50.73
	SOC FOR RESRCH IN CHILD D	06/16/2011	$160.00
			$466.22
MICHAEL BABB	LOWES #00518	06/08/2011	$33.63
	QUARLES SUPPLY CO INC	06/08/2011	$246.76
	LOWES #00518	06/13/2011	$91.44
			$371.83
MICHAEL BROWN	SHERWIN WILLIAMS #2557	06/20/2011	$202.87
	SHERWIN WILLIAMS #2557	06/27/2011	$6.40
	SHERWIN WILLIAMS #2557	06/27/2011	$227.62
			$436.89
NANCY E POSTON	LOWES #00518	06/01/2011	$51.36
	LOWES #00518	06/01/2011	$251.40
	TRACTOR-SUPPLY-CO #0471	06/01/2011	$112.28
	LAWSON VETERINARY SERV	06/03/2011	$372.00
	PUL STATELINETACK.COM	06/06/2011	$566.96
	PUL STATELINETACK.COM	06/07/2011	$808.90
	DV DOVER ENG CATALOG	06/07/2011	$123.35
	SPRINGTIME INC	06/07/2011	$75.16
	KV VET/NATURALL	06/07/2011	$1,892.46
	KMART 07058	06/07/2011	$76.91
	DV DOVER ENG CATALOG	06/08/2011	$113.75
	TRACTOR-SUPPLY-CO #0471	06/08/2011	$487.07
	LOWES #00518	06/10/2011	$89.12
	ORIENTAL TRADING CO	06/09/2011	$67.96
	DOLRTREE 577 00005777	06/09/2011	$116.63

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	LAKELANDS HARDWARE	06/13/2011	$37.27
	LAKELANDS HARDWARE	06/13/2011	$47.03
	DOLLAR GENERAL #6655	06/13/2011	$12.31
	SCHNEIDER SADDLERY	06/14/2011	$595.29
	THE TACK SHOP	06/14/2011	$97.48
	SCHNEIDER SADDLERY	06/14/2011	$835.90
	WM SUPERCENTER	06/13/2011	$30.61
	FREEDOM RIDER TACK SHO	06/14/2011	$773.77
	USPS 45364006429832128	06/15/2011	$18.88
	WM SUPERCENTER	06/15/2011	$5.80
	GREENWOOD COOPERATIV	06/14/2011	$114.08
	LAWSON VETERINARY SERV	06/15/2011	$775.00
	WALGREENS #7446	06/16/2011	$16.11
	LAKELANDS HARDWARE	06/27/2011	$42.44
	LAWSON VETERINARY SERV	06/27/2011	$349.00
	TARGET 00011825	06/29/2011	$16.94
			$8,973.22
PAM BARTLEY	FLAGS COM	06/09/2011	$350.35
	ACPA	06/17/2011	$435.00
	OFFICE MAX	06/23/2011	$233.51
	THE CHRONICLE	06/24/2011	$35.00
	ASSOCIATION OF COLLEGE	06/29/2011	$85.00
			$1,138.86
PAT POOLE	FORMS AND SUPPLY - AOPD	06/10/2011	$216.96
	OFFICEMAX CT IN#696237	06/11/2011	$75.48
	INDEX JOURNAL-CLASSIFIED	06/16/2011	$198.58
	BILLING@INDEED.COM	06/17/2011	$26.49
	INDEX JOURNAL-CLASSIFIED	06/20/2011	$273.88
	INDEX JOURNAL-CLASSIFIED	06/20/2011	$266.35
			$1,057.74
PAUL CRUTCHER	ADORAMA INC	06/10/2011	$226.85
	VERIZON WRLS 389801	06/10/2011	$254.08
	VERIZON WRLS 389801	06/10/2011	$267.45
	PALMETTOVILLE	06/16/2011	$542.50
			$1,290.88
PEGGY GORHAM CROMER	FORMS AND SUPPLY - AOPD	06/17/2011	$251.42
			$251.42
R THOMAS NELSON III	ASSOC. FOR INSTITUTIONAL	06/08/2011	$125.00
	UCLA ONLINE	06/21/2011	$876.00
			$1,001.00
RAY LADOUCER	DMI DELL HIGHER EDUC	06/02/2011	$476.14
			$476.14
RAY PRICE	SHERWIN WILLIAMS #2557	05/31/2011	$409.28
	SHERWIN WILLIAMS #2557	06/01/2011	$19.57

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Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	06/06/2011	$158.12
	SHERWIN WILLIAMS #2557	06/06/2011	$875.26
	LOWES #00518	06/09/2011	$26.73
	LOWES #00518	06/09/2011	$2.29
	SHERWIN WILLIAMS #2557	06/13/2011	$437.63
	SHERWIN WILLIAMS #2557	06/15/2011	$525.16
	SHERWIN WILLIAMS #2557	06/20/2011	$162.11
	SHERWIN WILLIAMS #2557	06/20/2011	$1,248.16
	SHERWIN WILLIAMS #2557	06/21/2011	$324.21
	SHERWIN WILLIAMS #2557	06/23/2011	$136.67
	SHERWIN WILLIAMS #2557	06/28/2011	$11.21
	SHERWIN WILLIAMS #2557	06/28/2011	$105.57
	SHERWIN WILLIAMS #2557	06/29/2011	$65.03
			$4,507.00
REBECCA KOCH	Amazon.com	06/03/2011	$41.03
	AMAZON MKTPLACE PMTS	06/03/2011	$41.49
	Amazon.com	06/03/2011	$41.03
	AMAZON MKTPLACE PMTS	06/04/2011	$37.99
	AMAZON MKTPLACE PMTS	06/06/2011	$46.98
	AMAZON MKTPLACE PMTS	06/06/2011	$44.48
	Amazon.com	06/08/2011	$41.03
	AMAZON MKTPLACE PMTS	06/07/2011	$63.95
	AMAZON MKTPLACE PMTS	06/07/2011	$63.95
	AMAZON MKTPLACE PMTS	06/07/2011	$47.48
	AMAZON MKTPLACE PMTS	06/07/2011	$47.48
	AMAZON MKTPLACE PMTS	06/07/2011	$63.95
	AMAZON MKTPLACE PMTS	06/09/2011	$55.70
	Amazon.com	06/09/2011	$176.35
	AMAZON MKTPLACE PMTS	06/09/2011	$25.66
	AMAZON MKTPLACE PMTS	06/12/2011	$55.70
	ETS PUBS AND SOFTWARE	06/14/2011	$600.00
	SURVEYMONKEY.COM	06/16/2011	$29.90
	LOWES #00518	06/16/2011	$272.85
	OFFICEMAX CT IN#816923	06/17/2011	$286.10
	STAPLS7074785048000001	06/18/2011	$75.45
	AMAZON MKTPLACE PMTS	06/22/2011	$87.08
	AMERICAN MONTESSORI SO	06/25/2011	$560.50
			$2,806.13
REED GALLO	J W PEPPER	06/10/2011	$299.99
	SHEETMUSICPLUS.COM	06/17/2011	$592.23
			$892.22
RICK LINDLEY	NORTHLAND CABLE TV HQ	06/01/2011	$80.50
	DELTA AIR 0068244256322	06/03/2011	$23.00
	RPS AUGUSTA	06/04/2011	$40.00
	ORACL OPN	06/07/2011	$2,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	NORTHLAND CABLE TV HQ	06/27/2011	$80.50
			$2,474.00
ROBBIE MARTIN	HD PAYNE & COMPANY	06/03/2011	$643.94
	LOWES #00518	06/08/2011	$69.29
	GREENWOOD COOPERATIV	06/15/2011	$508.25
	LOWES #00518	06/21/2011	$87.79
			$1,309.27
ROBERT GARDINER	PECKNEL MUSIC CO INC	06/15/2011	$376.72
			$376.72
ROBIN LAWRENCE	WM SUPERCENTER	06/06/2011	$18.16
	CAMCOR INC	06/06/2011	$572.44
	CAMCOR INC	06/06/2011	$572.44
	THE CHRONICLE	06/08/2011	$45.00
	DELTA AIR 0068244199427	06/12/2011	$25.00
	CAMCOR INC	06/10/2011	$550.00
	SOFTCHOICE CORPORAT	06/14/2011	$3,035.50
	GOVCNCTN	06/14/2011	$4,285.94
	Amazon.com	06/24/2011	$116.36
	FORMS AND SUPPLY - AOPD	06/27/2011	$472.67
			$9,693.51
RODNEY BOYTER	SOUTH CAROLINA CHAPTER NA	06/06/2011	$56.65
	STERICYCLE	06/13/2011	$136.38
	WUMBUS CORPORATION	06/14/2011	$1,011.90
	KIC INC	06/20/2011	$812.52
			$2,017.45
RUSSELL L MARTIN	MAILCHIMP.COM	06/16/2011	$15.00
			$15.00
RUSSELL RILEY	SNEADS CARPET ONE	06/02/2011	$203.30
	SNEADS CARPET ONE	06/02/2011	$37.24
	SNEADS CARPET ONE	06/02/2011	$77.04
	LOWES #00518	06/07/2011	$191.53
	LOWES #00518	06/07/2011	$197.55
	TRACTOR-SUPPLY-CO #0471	06/07/2011	$32.09
	LOWES #00518	06/16/2011	$46.20
	TUCKER MATERIALS	06/28/2011	$1,525.66
			$2,310.61
SADIE ERWIN	WALGREENS #7446	05/31/2011	$26.90
	ARAMARK LANDER UNIVERSITY	05/31/2011	$620.48
	OFFICE MAX	05/31/2011	$20.81
	AMER ASSOC OF STATE CLLG	06/06/2011	$1,055.00
	ARAMARK LANDER UNIVERSITY	06/08/2011	$105.73
	MCCASLANS BOOKSTORE	06/08/2011	$24.96
	OFFICE MAX	06/13/2011	$75.49
	SELF REGIONAL HEALTH 1	06/16/2011	$1,155.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	OFFICE MAX	06/20/2011	$21.39
	ARAMARK LANDER UNIVERSITY	06/21/2011	$1,054.55
			$4,161.18
SHANE HODGES	R & R PRODUCTS INC	06/01/2011	$265.81
	M & M TIRE	06/14/2011	$29.68
	M & M TIRE	06/16/2011	$229.62
			$525.11
SHANNON HILL	A.A.C.N.	06/13/2011	$2,305.00
	A.A.C.N.	06/13/2011	$549.00
			$2,854.00
SHELBY BROWN	OFFICE MAX	06/02/2011	$66.10
			$66.10
SHELLEY H GRUND	INDEX JOURNAL-CLASSIFIED	05/31/2011	$480.00
	BARNES&NOBLE COM	06/09/2011	$28.57
	AMAZON MKTPLACE PMTS	06/23/2011	$25.56
	Amazon.com	06/24/2011	$17.32
			$551.45
SHERRY B SMITH	OFFICEMAX CT IN#685519	06/10/2011	$97.23
	FHP/CDI	06/20/2011	$511.00
	USPS 45364006429832128	06/28/2011	$5.59
			$613.82
SHIRLEY BOOTH	OFFICE MAX	06/02/2011	$220.98
	OFFICEMAX CT IN#682950	06/13/2011	$678.38
			$899.36
STAN LIGON	LOWES #00518	06/01/2011	$67.35
	LOWES #00518	06/06/2011	$86.08
	LOWES #00518	06/13/2011	$24.91
	TRACTOR-SUPPLY-CO #0471	06/13/2011	$58.83
	LOWES #00518	06/20/2011	$126.46
	LOWES #00518	06/20/2011	$91.01
	LOWES #00518	06/20/2011	$31.78
	SNEADS CARPET ONE	06/27/2011	$76.83
	LOWES #00518	06/27/2011	$89.54
	LOWES #00518	06/29/2011	$35.20
			$687.99
SUSAN MCINTYRE	Amazon.com	05/31/2011	$107.44
	PAYPAL SOUTHEASTER	06/02/2011	$100.00
	WALMART.COM	06/02/2011	$92.75
	OFFICEMAX CT IN#560424	06/03/2011	$90.94
	OFFICEMAX CT IN#560401	06/03/2011	$90.94
	LIVE365, INC	06/07/2011	$253.43
	WALMART.COM	06/07/2011	$28.73
	Amazon.com	06/09/2011	$207.90
	OFFICEMAX CT IN#639469	06/08/2011	$90.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	06/08/2011	$320.80
	FORMS AND SUPPLY - AOPD	06/08/2011	$321.45
	ARAMARK LANDER UNIVERSITY	06/14/2011	$230.28
	INSIGHT MEDIA	06/17/2011	$526.82
			$2,462.42
SUSAN WOOD	PROMOTIONS UNLIMITED LLC	06/01/2011	$2,497.38
	ARAMARK LANDER UNIVERSITY	06/08/2011	$20.86
	OFFICEMAX CT IN#736492	06/15/2011	$424.72
	OFFICE MAX	06/21/2011	$77.53
	SYMANTEC SMB RENEWALS	06/23/2011	$47.36
	AD SPECIALTY PLUS	06/27/2011	$1,730.46
	OAK TRAILS INC.	06/27/2011	$2,340.00
			$7,138.31
TERRY DEVORE	LOWES #00518	06/01/2011	$90.49
	QUARLES SUPPLY CO INC	05/31/2011	$50.33
	LOWES #00518	05/31/2011	$158.36
	LOWES #00518	06/06/2011	$151.88
	LOWES #00518	06/06/2011	$164.87
	LOWES #00518	06/07/2011	$67.50
	QUARLES SUPPLY CO INC	06/06/2011	$33.31
	LOWES #00518	06/07/2011	$91.74
	CREGGER COMPANY 29	06/06/2011	$234.61
	QUARLES SUPPLY CO INC	06/07/2011	$62.92
	QUARLES SUPPLY CO INC	06/08/2011	$208.92
	CREGGER COMPANY 29	06/08/2011	$268.94
	QUARLES SUPPLY CO INC	06/14/2011	$47.62
	CREGGER COMPANY 29	06/15/2011	$165.63
	CREGGER COMPANY 29	06/20/2011	$886.21
	QUARLES SUPPLY CO INC	06/20/2011	$693.36
	QUARLES SUPPLY CO INC	06/20/2011	$13.05
	QUARLES SUPPLY CO INC	06/20/2011	$12.49
	QUARLES SUPPLY CO INC	06/20/2011	$1,353.02
	LOWES #00518	06/22/2011	$18.75
	LOWES #00518	06/22/2011	$102.66
	CREGGER COMPANY 29	06/23/2011	$18.33
	QUARLES SUPPLY CO INC	06/23/2011	$101.44
			$4,996.43
TERRY POWELL	LOWES #00518	06/06/2011	$66.01
	LOWES #00518	06/06/2011	$113.38
	LOWES #00518	06/14/2011	$201.28
	SNEADS CARPET ONE	06/14/2011	$35.19
			$415.86
TERRY URBAN	QUARLES SUPPLY CO INC	05/30/2011	$32.59
	CRESCENT SUPPLY COMP INC	06/14/2011	$304.95
	CRESCENT SUPPLY COMP INC	06/14/2011	$8.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	06/14/2011	$2,108.71
	QUARLES SUPPLY CO INC	06/14/2011	$198.06
	LOWES #00518	06/16/2011	$402.86
	QUARLES SUPPLY CO INC	06/16/2011	$216.45
	QUARLES SUPPLY CO INC	06/27/2011	$366.72
	QUARLES SUPPLY CO INC	06/27/2011	$666.05
	QUARLES SUPPLY CO INC	06/27/2011	$110.62
	QUARLES SUPPLY CO INC	06/27/2011	$24.00
			$4,439.68
TORRY FULLER	WM SUPERCENTER	06/01/2011	$75.26
	ABBEVILLE SPORTING GOODS	06/01/2011	$827.38
	SNEAD PAPER COMPANY IN	06/07/2011	$372.43
	SMITH & JONES JANITORI	06/07/2011	$245.24
	SMITH & JONES JANITORI	06/14/2011	$1,284.00
			$2,804.31
TYLER MCCUTCHEON	LOWES #00518	06/01/2011	$39.20
	LOWES #00518	06/02/2011	$5.96
	LOWES #00518	06/07/2011	$252.18
	LOWES #00518	06/07/2011	$75.60
	LOWES #00518	06/09/2011	$223.64
	LOWES #00518	06/09/2011	$23.84
	LOWES #00518	06/13/2011	$37.21
	FASTENAL COMPANY01	06/14/2011	$51.12
	LOWES #00518	06/16/2011	$30.18
	LOWES #00518	06/22/2011	$136.94
	LOWES #00518	06/27/2011	$29.77
			$905.64
VICTOR SMITH	DWG INC	06/06/2011	$987.00
	JOHNSON CONTROLS, SSNA	06/06/2011	$1,143.02
	QUARLES SUPPLY CO INC	06/06/2011	$179.37
	QUARLES SUPPLY CO INC	06/08/2011	$75.76
	WW GRAINGER	06/20/2011	$1,208.22
	CAROLINA TOOL CO INC	06/21/2011	$662.13
	HOFFMAN & HOFFMAN	06/23/2011	$309.23
			$4,564.73
WAYNE MCMAHAN	CAROLINA VACUUM	05/31/2011	$608.83
	THE CENTURIONS INC	05/31/2011	$853.86
	OFFICE MAX	06/01/2011	$85.59
	GOVCNCTN	06/01/2011	$2,157.51
	WWW.NEWEGG.COM	06/05/2011	$1,149.71
	CRUCIAL.COM-LEXARMEDIA	06/08/2011	$231.99
	OFFICE DEPOT #479	06/07/2011	$34.50
	GOLF CARS OF GREENWO	06/08/2011	$2,400.00
	CSITECHNOLO	06/13/2011	$210.84
	WWW.NEWEGG.COM	06/20/2011	$1,921.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	GOVCNCTN	06/21/2011	$1,235.30
	DMI DELL HIGHER EDUC	06/22/2011	$1,181.47
	CAMCOR INC	06/22/2011	$1,746.24
	LOWES #00518	06/22/2011	$74.39
	GOVCNCTN	06/22/2011	$228.70
	ACTION SPORTS - GR	06/23/2011	$27.51
	ACTION SPORTS - GR	06/23/2011	$856.80
	MPACT SYSTEMS	06/24/2011	$242.03
	APPLE STORE #R355	06/23/2011	$1,352.92
	ACTION SPORTS - GR	06/23/2011	$856.81
			$17,456.49

Total for LANDER UNIVERSITY: $310,512.89

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	WW GRAINGER	05/31/2011	$224.19
	JOHNSTONES SUPPLY OF COLU	05/31/2011	$84.32
	JOHNSTONES SUPPLY OF COLU	06/06/2011	$40.55
	WW GRAINGER	06/07/2011	$55.64
	WAPER INC	06/09/2011	$485.13
	GRAYBAR ELECTRIC COMPANY	06/11/2011	$109.18
	LOWES #00385	06/10/2011	$115.30
	CARQUEST 01013853	06/10/2011	$98.26
	WM SUPERCENTER	06/10/2011	$50.79
	WW GRAINGER	06/13/2011	$65.22
	LOWES #00385	06/13/2011	$15.66
	THE HOME DEPOT 1112	06/13/2011	$10.31
	JOHNSTONES SUPPLY OF COLU	06/15/2011	$137.39
	JOHNSTONES SUPPLY OF COLU	06/15/2011	$87.13
	JOHNSTONES SUPPLY OF COLU	06/15/2011	$51.31
	DOWLING DOUBLE O ENTERPRI	06/15/2011	$518.95
	RICHLAND INDUSTRIAL	06/15/2011	$4.92
	LOWES #00385	06/15/2011	$16.66
	LOWES #00385	06/17/2011	$11.97
	ATLAS GOLF CARS INC	06/21/2011	$42.80
	CARQUEST 01013853	06/21/2011	$26.76
	NORTHERN TOOL EQUIP SC	06/21/2011	$53.48
	LOWES #00385	06/23/2011	$47.23
	BUGGIES UNLIMITED	06/24/2011	$82.96
	JOHNSTONES SUPPLY OF COLU	06/24/2011	$174.12
	JOHNSTONES SUPPLY OF COLU	06/24/2011	$73.83
	SMITH & JONES JANITORI	06/24/2011	$42.15
	LOWES #00385	06/27/2011	$41.86
	LOWES #00385	06/27/2011	$124.33
	BATTERIES PLUS	06/28/2011	$70.60
			$2,963.00
JOHN MCMAHAN	SPORTSMANS WAREHOUSE 155	06/06/2011	$50.81
	LAWMENS SAFETY SUPPLY INC	06/13/2011	$89.85
	SPORTSMANS WAREHOUSE 155	06/17/2011	$66.50
	SHOOTER'S CHOICE	06/25/2011	$85.58
	STAPLES 00106567	06/28/2011	$60.38
	BOTACH TACTICAL	06/28/2011	$220.00
			$573.12
LENDOL HICKS	WM SUPERCENTER	06/01/2011	$48.15
	WM SUPERCENTER	06/01/2011	$28.89
	WM SUPERCENTER	06/01/2011	$28.89
	LOWES #00385	06/06/2011	$48.02
	TRACTOR SUPPLY # 1365	06/07/2011	$53.48
	LASER PRINT SERVICE, INC	06/08/2011	$128.40
	Best Buy 00002642	06/13/2011	$85.49
	STAPLES 00106567	06/23/2011	$58.81

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
LENDOL HICKS	IRMO LOCK CO.INC.	06/29/2011	$6.42
			$486.55
MIKE CLARK	LOWES #00385	06/01/2011	$13.18
	LOWES #00385	06/07/2011	$34.48
	LOWES #00385	06/07/2011	$306.93
	LOWES #00385	06/08/2011	$9.63
	LOWES #00385	06/08/2011	$192.32
	LOWES #00385	06/13/2011	$254.87
	ALFONZA S LAWN SERVICE	06/14/2011	$787.52
	IRMO LOCK CO.INC.	06/20/2011	$4.60
	PALMETTO METAL PROD IN	06/21/2011	$448.20
	WW GRAINGER	06/20/2011	$101.53
	238 C-K COLUMBIA	06/21/2011	$255.95
	LOWES #00385	06/22/2011	$170.75
	LOWES #00433	06/28/2011	$719.18
	SHERWIN WILLIAMS #2213	06/28/2011	$107.27
	ALPINE SALES INC	06/28/2011	$47.08
	R.E.WHITTAKER COMPANY	06/29/2011	$66.73
	THE HOME DEPOT 1110	06/28/2011	$95.32
			$3,615.54

Total for LAW ENFORCEMENT TRAINING COUNCIL: $7,638.21

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
			$9.95
LINDA T HORNSBY	PROVANTAGE CORP	06/08/2011	$740.10
	ATLEX.COM	06/08/2011	$244.00
			$984.10

Total for LEG DEPT-HOUSE OF REPRE: $994.05

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	06/03/2011	$18.99
	STANDARD GRAPHICS MID AT	06/06/2011	$171.70
	USPS POSTAGE (INTERNET)	06/16/2011	$400.00
			$590.69

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $590.69

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	IRMO TROPHY COMPANY	06/02/2011	$29.65
	BCT SOUTH CAROLINA	06/13/2011	$34.24
	AMAZON MKTPLACE PMTS	06/18/2011	$32.29
			$96.18
TONY KESTER	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	DELTA AIR 0062351749964	06/07/2011	$504.80
	DELTA AIR 0062351749965	06/07/2011	$504.80
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
			$1,159.60

Total for LIEUTENANT GOVERNOR: $1,255.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	LLR MEDICAL EXAMINERS	06/02/2011	$160.00
	LLR MEDICAL EXAMINERS	06/03/2011	$160.00
	STAPLS7074424751000001	06/08/2011	$69.91
	SOC OF CLINICAL RESEAR	06/11/2011	$195.00
	THE OFFICE PAL	06/12/2011	$312.27
	Amazon.com	06/29/2011	$308.18
			$1,205.36
AIMEE PHELPS	VECTOR LABORATORIES INC	05/31/2011	$366.00
	ALTMAN SCIENTIFIC INC	06/04/2011	$930.00
	UI DEV STUDIES HYBR	06/03/2011	$155.00
	FISHER SCI ATL	06/04/2011	$44.95
	FISHER SCI AUTO REC	06/07/2011	$238.05
	FISHER SCI AUTO REC	06/07/2011	$238.05
	SOUTHEAST PATHOLOGY INSTR	06/08/2011	$328.83
	FISHER SCI ATL	06/10/2011	$60.76
	FISHER SCI ATL	06/11/2011	$113.88
	SIGMA ALDRICH US	06/14/2011	$193.92
	USA SCIENTIFIC, INC.	06/14/2011	$67.98
	FISHER SCI ATL	06/18/2011	$917.23
	VWR INTERNATIONAL INC	06/18/2011	$90.64
	ABCAM	06/18/2011	$394.00
	JACKSON IMMUNORESEARCH LA	06/21/2011	$122.00
	FISHER SCI ATL	06/21/2011	$466.55
	FISHER SCI ATL	06/21/2011	$41.24
	SIGMA ALDRICH US	06/23/2011	$515.74
	USA SCIENTIFIC, INC.	06/23/2011	$180.00
	FISHER SCI ATL	06/25/2011	$83.51
			$5,548.33
AISHA VANDERHORST	UPS 1ZY20T041894489249	06/04/2011	$76.52
	UPS 292581PN668	06/04/2011	$6.51
	DOVE DATA PRODUCTS INC	06/03/2011	$424.03
	STAPLS7074361165000001	06/04/2011	$519.65
	AAAS SCIENCE MAG	06/03/2011	$149.00
	STAPLS7074361165000002	06/04/2011	$12.27
	DOVE DATA PRODUCTS INC	06/13/2011	$423.59
	PIGGLY WIGGLY 001	06/14/2011	$8.80
	APPALACHIAN SPRINGS	06/15/2011	$61.61
	CAROLINA COFFEE BREAK	06/21/2011	$87.34
			$1,769.32
ALFRED MOORE	CONT CARBONIC PDCT	05/31/2011	$36.89
	SIGMA ALDRICH US	05/31/2011	$103.80
	R & D SYSTEMS	05/31/2011	$680.00
	FISHER SCI ATL	06/01/2011	$277.59
	FISHER SCI ATL	06/02/2011	$1,605.30
	JOHN WILEY & SONS PUBL	06/02/2011	$1,866.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	CONT CARBONIC PDCT	06/06/2011	$36.89
	BULBCONNECTIONCOM	06/07/2011	$83.50
	GOVCNCTN	06/07/2011	$292.45
	FISHER SCI ATL	06/11/2011	$39.17
	METTLER-TOLEDO INC	06/11/2011	$200.00
	STAPLS7074599024000001	06/11/2011	$40.62
	STAPLES 00115832	06/11/2011	$160.57
	COVANCE RESEARCH PROD WE	06/14/2011	$416.00
	CONT CARBONIC PDCT	06/13/2011	$36.89
	VECTOR LABORATORIES INC	06/15/2011	$1,373.00
	VWR INTERNATIONAL INC	06/16/2011	$48.30
	FISHER SCI ATL	06/18/2011	$450.66
	WAL-MART	06/16/2011	$37.41
	FISHER SCI ATL	06/17/2011	$257.97
	CARDINAL HEALTH MP&S	06/17/2011	$7.67
	CONT CARBONIC PDCT	06/20/2011	$36.89
	JACKSON IMMUNORESEARCH LA	06/20/2011	$101.00
	FISHER SCI ATL	06/22/2011	$64.32
	FISHER SCI ATL	06/23/2011	$263.00
	CONT CARBONIC PDCT	06/27/2011	$36.89
			$8,553.40
ALISON KNIGHT	DELTA AIR 0062189922768	06/03/2011	$228.00
	STAPLS7074357630000001	06/04/2011	$25.57
	STAPLS7074397367000002	06/07/2011	$20.34
	STAPLS7074397367000001	06/08/2011	$13.95
	STAPLS7074526426000001	06/09/2011	$41.91
			$329.77
ALMARIE HUDSON	CONT CARBONIC PDCT	05/31/2011	$73.78
	DIAMOND SPRINGS WATER	05/31/2011	$199.83
	1800GOFEDEX 10010007	05/31/2011	$1,312.63
	1800GOFEDEX 10010007	05/31/2011	$114.81
	STAPLS7074271810000001	06/02/2011	$168.18
	CAMCOR INC	06/02/2011	$262.50
	THE POST AND COURIER	06/04/2011	$1,322.97
	OFFICE DEPOT #1214	06/02/2011	$26.03
	OFFICE DEPOT #5910	06/02/2011	$29.28
	CARDINAL HEALTH MP&S	06/04/2011	$115.96
	PAYPAL LOWCOUNTRYA	06/06/2011	$70.00
	CONT CARBONIC PDCT	06/06/2011	$73.78
	CARDINAL HEALTH MP&S	06/07/2011	$10.76
	MERGE E-FILM	06/07/2011	$300.00
	ALSCO	06/09/2011	$142.78
	A DAIGGER	06/08/2011	$57.06
	YELLOW CAB CO. OF C	06/10/2011	$87.00
	VWR INTERNATIONAL INC	06/10/2011	$54.12
	CONT CARBONIC PDCT	06/13/2011	$73.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	CARDINAL HEALTH MP&S	06/15/2011	$24.43
	PAYPAL LOWCOUNTRYA	06/16/2011	$70.00
	STAPLS7074811270000001	06/18/2011	$168.13
	STAPLS7074811270000002	06/18/2011	$5.84
	CONT CARBONIC PDCT	06/20/2011	$7.38
	PAYPAL LOWCOUNTRYA	06/20/2011	$70.00
	CONT CARBONIC PDCT	06/20/2011	$73.78
	CARDINAL HEALTH MP&S	06/22/2011	$4.24
	CONT CARBONIC PDCT	06/27/2011	$73.78
	MATTHEWS MUSC	06/27/2011	$86.80
	CARDINAL HEALTH MP&S	06/29/2011	$161.95
	1800GOFEDEX 10010007	06/28/2011	$84.76
	1800GOFEDEX 10010007	06/28/2011	$1,050.35
			$6,376.69
ALVA S BLAIR	A WILLIAM ROBERTS JR AND	05/31/2011	$274.20
	DINING IN CATERING	05/31/2011	$217.57
	UNCLE BOB'S-001	06/04/2011	$60.00
	UPS 1ZA76V850492755752	06/05/2011	$27.91
	A WILLIAM ROBERTS JR AND	06/06/2011	$524.25
	WEB TEAM ASSOC,INC#67253	06/06/2011	$35.10
	STAPLS7074423229000001	06/07/2011	$117.85
	STAPLS7074425501000001	06/07/2011	$40.55
	STAPLS7074474369000001	06/08/2011	$31.40
	STAPLS9216572301000	06/08/2011	$62.77
	C.P.P INC	06/07/2011	$2,082.98
	N CHARLESTON PAC CONC	06/13/2011	$182.67
	ASSN OF AMER MED COLL	06/11/2011	$655.00
	APL APPLE ONLINE STORE	06/18/2011	$74.87
	COMCAST OF CHARLESTON	06/23/2011	$8.60
	STAPLS7074891330000001	06/22/2011	$21.44
	APL APPLE ONLINE STORE	06/23/2011	$541.42
	UNITED LASER	06/22/2011	$374.33
	ADVANCED INFORMATICS LLC	06/23/2011	$495.00
	A WILLIAM ROBERTS JR AND	06/23/2011	$640.50
	STAPLS7074988475000001	06/24/2011	$69.45
	STAPLS7074976246000001	06/24/2011	$14.06
	DINING IN CATERING	06/28/2011	$336.20
			$6,888.12
AMANDA CROCKER	STEVENSON INC	06/09/2011	$159.00
	OFFICE MAX	06/20/2011	$22.72
			$181.72
AMANDA GLORIA LEWIS	STAPLS7074323654000001	06/03/2011	$131.81
	STAPLS7074507246000001	06/09/2011	$102.14
	CRUCIAL.COM-LEXARMEDIA	06/10/2011	$110.99
	AMERICAN ACAD OF PEDI	06/17/2011	$123.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	APPLIED BIOSYSTEMS	06/18/2011	$417.92
	THE OFFICE PAL	06/19/2011	$266.29
	Amazon.com	06/24/2011	$170.36
	Amazon.com	06/23/2011	$52.99
	BORDERS.COM	06/24/2011	$106.30
	Amazon.com	06/25/2011	$811.06
	APPLIED BIOSYSTEMS	06/25/2011	$672.10
	NCS PEARSON	06/28/2011	$1,229.64
	LLR PROF CNSLRS FAM THRP	06/28/2011	$150.00
			$4,345.00
AMANDA HOFMANN	WKH LIPPINCOTT WMS/WIL	06/08/2011	$379.75
	BUTLER ANIMAL HEALTH	06/15/2011	$181.16
	MATTHEWS MUSC	06/15/2011	$1,062.43
	ABCAM	06/17/2011	$714.00
	INTEGRATED DNA TECH	06/20/2011	$32.22
	SANTA CRUZ BIOTECHNOLOGY	06/21/2011	$303.50
	BIOMEDCENTRAL.COM	06/22/2011	$1,650.00
	ABCAM	06/21/2011	$364.00
	BIO RAD VIHOFMANN06/21	06/22/2011	$1,769.04
	POLYSCIENCES INC	06/23/2011	$294.52
	TOCRIS BIOSCIENCE	06/24/2011	$472.00
	GE HEALTHCARE	06/24/2011	$309.23
	LABSAFE 1017543371	06/29/2011	$542.18
			$8,074.03
AMANDA RICHARDS	QIAGEN INC	06/03/2011	$600.00
	FISHER SCI ATL	06/04/2011	$155.93
	SIGMA ALDRICH US	06/08/2011	$93.46
	QIAGEN INC	06/09/2011	$154.81
	VWR INTERNATIONAL INC	06/09/2011	$68.24
	CLONTECH LABS INC	06/10/2011	$464.00
	FISHER SCI ATL	06/10/2011	$557.45
	ABCAM	06/14/2011	$394.00
	INTEGRATED DNA TECH	06/14/2011	$23.06
	FISHER SCI ATL	06/16/2011	$134.00
	VWR INTERNATIONAL INC	06/17/2011	$507.62
	EPITOMICS INC.	06/17/2011	$570.00
	VWR INTERNATIONAL INC	06/17/2011	$80.29
	FISHER SCI ATL	06/17/2011	$205.81
	VWR INTERNATIONAL INC	06/18/2011	$63.51
	ENZO LIFE SCIENCES	06/20/2011	$185.00
	FISHER SCI ATL	06/21/2011	$120.72
	VWR INTERNATIONAL INC	06/23/2011	$118.67
	INTEGRATED DNA TECH	06/24/2011	$56.96
	VWR INTERNATIONAL INC	06/28/2011	$40.44
	VWR INTERNATIONAL INC	06/28/2011	$38.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,632.05
AMANDA THORNBURG	OFFICEMAX CT IN#580684	06/06/2011	$116.27
	AMERICAN ACAD OF PEDI	06/09/2011	$853.00
	ALL AMERICAN AWARDS	06/14/2011	$271.25
	ALL AMERICAN AWARDS	06/14/2011	$65.10
			$1,305.62
AMANDA ZIMMERMAN	ICONTACT CORPORATION	06/01/2011	$23.20
			$23.20
AMY BOATRIGHT	STAPLS7074966047000001	06/24/2011	$139.95
			$139.95
AMY CONNOLLY	UPS 1ZA76V910195678217	06/05/2011	$10.60
	UPS 1ZA76V911394435968	06/26/2011	$10.30
	UPS 1ZA76V91NW92849975	06/26/2011	$12.18
	UPS ADJ00094444912611	06/26/2011	$3.19
	UPS 1ZA76V911398612223	06/26/2011	$10.30
	ASSN OF AMER MED COLL	06/27/2011	$525.00
			$571.57
AMY LEAPHART	STAPLES 00108266	06/10/2011	$762.70
			$762.70
ANGIENITA DEVEAUX	AMAZON MKTPLACE PMTS	06/02/2011	$52.85
	AMAZON MKTPLACE PMTS	06/02/2011	$56.94
	DIAMOND SPRINGS WATER	06/01/2011	$24.33
	DIAMOND SPRINGS WATER	06/01/2011	$39.44
	STAPLS7074283361000001	06/02/2011	$24.98
	STAPLS7074282139000001	06/02/2011	$31.51
	STAPLS7074282301000001	06/02/2011	$28.51
	OFFICEMAX CT IN#548590	06/03/2011	$316.74
	OFFICEMAX CT IN#548520	06/02/2011	$421.09
	OFFICEMAX CT IN#548601	06/02/2011	$14.45
	PALMETTO AWARDS	06/06/2011	$186.46
	RANDSTAD GENERAL PARTNER	06/07/2011	$522.24
	AMAZON MKTPLACE PMTS	06/08/2011	$499.04
	WM SUPERCENTER	06/08/2011	$90.06
	STAPLS7074465313000001	06/08/2011	$5.22
	PAYPAL REHABEDUCAT	06/09/2011	$439.00
	OFFICE DEPOT #1214	06/08/2011	$213.73
	PALMETTO AWARDS	06/09/2011	$84.52
	Amazon.com	06/09/2011	$97.77
	OFFICE DEPOT #1214	06/09/2011	$213.73
	STAPLS7074597433000001	06/11/2011	$100.68
	UPS 1ZA8T6870192976307	06/12/2011	$15.94
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$109.25
	PRO ED INC	06/10/2011	$416.96
	RANDSTAD GENERAL PARTNER	06/11/2011	$417.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T6870192185911	06/12/2011	$15.67
	AMAZON MKTPLACE PMTS	06/16/2011	$50.49
	UPS 1ZA8T6870193888526	06/19/2011	$14.43
	XEROX CORP. XCS/RBO	06/20/2011	$132.37
	RANDSTAD GENERAL PARTNER	06/21/2011	$522.24
	XEROX SUPPLY TEXAS	06/21/2011	$132.37
	STAPLS7074907019000001	06/22/2011	$32.65
	STAPLS7074907214000001	06/22/2011	$30.12
	OFFICE DEPOT #1214	06/22/2011	$25.90
	KYOTO KAGAKU CO LTD	06/23/2011	$1,008.00
	AED Brands	06/22/2011	$183.94
	UPS 1ZA8T687NT98841188	06/26/2011	$28.06
	UPS 1ZA8T6870192954358	06/26/2011	$17.96
	DIAMOND SPRINGS WATER	06/24/2011	$19.45
	UPS 1ZA8T6870191210797	06/26/2011	$15.94
	DIAMOND SPRINGS WATER	06/24/2011	$103.38
	DIAMOND SPRINGS WATER	06/24/2011	$44.31
	RANDSTAD GENERAL PARTNER	06/25/2011	$522.24
	DIAMOND SPRINGS WATER	06/24/2011	$34.07
	DIAMOND SPRINGS WATER	06/28/2011	$17.31
	COMPUSULT INC	06/28/2011	$21.70
			$7,395.83
ANN ASHBY	RUBBER STAMP CHAMP	06/02/2011	$38.88
	MAXEMAIL 847-795-9216	06/02/2011	$39.95
	USF CONTINUING EDUCATION	06/03/2011	$175.00
	STAPLS9216545319000	06/03/2011	$85.59
	UPS 1ZA76V610393531565	06/05/2011	$5.61
	MAXEMAIL 847-795-9216	06/02/2011	$9.95
	STAPLS9216550696000	06/03/2011	$339.64
	UPS 1ZA76V610393635579	06/05/2011	$7.62
	CFF	06/07/2011	$350.00
	THE UPS STORE 2114	06/07/2011	$137.36
	SUBURBAN STATIONERS, INC	06/07/2011	$41.65
	UPS 1ZA76V610394123610	06/12/2011	$19.15
	UPS 1ZA76V610392446838	06/12/2011	$18.08
	UPS 1ZA76V610393683624	06/12/2011	$19.15
	DMI DELL HIGHER EDUC	06/11/2011	$827.10
	UPS 1ZA76V611390358856	06/12/2011	$10.30
	UPS 1ZA76V610390437244	06/12/2011	$14.31
	UPS 1ZA76V610290195669	06/12/2011	$14.83
	UPS 1ZA76V610490166759	06/12/2011	$31.82
	UPS 1ZA76V610394317198	06/12/2011	$20.79
	UPS 1ZA76V610390822809	06/12/2011	$19.15
	UPS 1ZA76V610392022787	06/12/2011	$21.89
	PSYCHOLOGICAL ASSESSMENT	06/13/2011	$123.00
	APSAC	06/15/2011	$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	USPS 45148302429802345	06/16/2011	$44.00
	DELTA AIR 0068660923357	06/16/2011	$274.10
	FSI VERIZON	06/18/2011	$110.34
	STAPLS9216935047000	06/17/2011	$238.68
	PAYPAL DKABAT	06/18/2011	$314.25
	LENOVO GROUP	06/18/2011	$51.21
	WORLD COURIER GROUP INC	06/22/2011	$2,360.00
	SUGARSYNC 888-784-7822	06/21/2011	$149.99
	RUBBER STAMP CHAMP	06/23/2011	$28.88
	AMERICAN EDUCATIONAL RESE	06/22/2011	$167.00
	LENOVO GROUP	06/23/2011	$1,787.11
	STAPLS9217099783000	06/24/2011	$129.38
	DELL SALES & SERVICE	06/25/2011	$215.89
	UPS 1ZA76V610392550886	06/26/2011	$14.83
	UPS 1ZA76V610392811675	06/26/2011	$6.40
	UPS 1ZA76V610393837299	06/26/2011	$11.40
			$8,649.28
ANN HOFBAUER	CELL APPLICATIONS INC	06/06/2011	$164.06
	FITZGERALD INDUSTRIES	06/14/2011	$573.50
	BD BIOSCIENCES	06/14/2011	$259.75
	INVITROGEN 20856325	06/15/2011	$157.84
	SIGMA ALDRICH US	06/24/2011	$180.22
			$1,335.37
ANNA H SKIPPER	STAPLS7074710295000002	06/16/2011	$2.76
	STAPLS7074710295000001	06/17/2011	$28.34
			$31.10
ANNE WARNER	LOW COUNTRY LASER REPAIR	06/01/2011	$62.55
	RESTORATIVE ARTS DENTA	06/02/2011	$60.00
	RESTORATIVE ARTS DENTA	06/02/2011	$365.19
	RESTORATIVE ARTS DENTA	06/02/2011	$939.67
	RESTORATIVE ARTS DENTA	06/02/2011	$1,127.29
	LOWCOUNTRY DENTAL LAB	06/07/2011	$330.00
	RESTORATIVE ARTS DENTA	06/08/2011	$60.00
	RESTORATIVE ARTS DENTA	06/10/2011	$60.00
	RESTORATIVE ARTS DENTA	06/09/2011	$60.00
	MATTHEWS MUSC	06/16/2011	$82.46
	RESTORATIVE ARTS DENTA	06/22/2011	$60.00
	RESTORATIVE ARTS DENTA	06/22/2011	$234.12
	RESTORATIVE ARTS DENTA	06/22/2011	$719.94
	LOWCOUNTRY DENTAL LAB	06/24/2011	$800.00
	RESTORATIVE ARTS DENTA	06/24/2011	$60.00
	RESTORATIVE ARTS DENTA	06/27/2011	$60.00
			$5,081.22
ANTHONY G SCOTT	DMI DELL HIGHER EDUC	06/22/2011	$947.49
	STAPLES 00115832	06/23/2011	$23.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$971.35
ANTONIETA LAVIN	STAPLES 00108266	06/08/2011	$36.07
			$36.07
APRIL L BORKMAN	ZUMA PRESS	06/07/2011	$50.00
	STAPLES 00117127	06/13/2011	$35.85
	B & H PHOTO-VIDEO.COM	06/28/2011	$144.70
			$230.55
ARTHUR C RIEGEL	TOCRIS BIOSCIENCE	06/11/2011	$292.00
			$292.00
ASHLEY MORRILL	PAYPAL LOWCOUNTRYA	06/21/2011	$70.00
			$70.00
B J RANDALL HARRIS	ASN ABSTRACT/MM	06/09/2011	$55.00
	ASN ABSTRACT/MM	06/09/2011	$55.00
	JOBTARGET LLC	06/09/2011	$460.00
	JOBTARGET LLC	06/09/2011	$25.00
	COASTAL BIOMED	06/28/2011	$321.06
			$916.06
BARBARA AUSTIN BALL	STAPLS7074153417002001	06/01/2011	$28.38
	STERLING RESOURCE FUNDIN	06/03/2011	$746.40
	STAPLS7074472851000001	06/08/2011	$169.82
	STAPLS7074556325000001	06/10/2011	$56.24
	STERLING RESOURCE FUNDIN	06/10/2011	$662.68
	STAPLS7074648947000001	06/14/2011	$437.02
	OFFICEMAX CT IN#747783	06/14/2011	$321.59
	APPALACHIAN SPRINGS	06/15/2011	$90.96
	STERLING RESOURCE FUNDIN	06/20/2011	$646.00
	THE OFFICE PAL	06/19/2011	$474.45
	THE OFFICE PAL	06/19/2011	$379.46
	STAPLS7074854471000001	06/21/2011	$73.53
	STAPLS7074649219000001	06/22/2011	$438.23
	STERLING RESOURCE FUNDIN	06/24/2011	$760.00
	STAPLS7075073613000001	06/28/2011	$74.17
			$5,358.93
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	05/31/2011	$1,690.00
	VZWRLSS S P1667-01	06/01/2011	$108.49
	VZWRLSS S P1667-01	06/01/2011	$162.74
	VZWRLSS S P1667-01	06/02/2011	$24.40
	VZWRLSS S P1667-01	06/02/2011	$257.67
	VZWRLSS S P1667-01	06/04/2011	$257.67
	TELECOM TECHNOLOGIES INC	06/03/2011	$2,377.00
	VZWRLSS S P1667-01	06/07/2011	$54.24
	VZWRLSS S P1667-01	06/08/2011	$249.53
	TELECOM TECHNOLOGIES INC	06/08/2011	$340.96
	TELECOM TECHNOLOGIES INC	06/09/2011	$1,094.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/10/2011	$54.24
	VERIZON WRLS 18051-03	06/10/2011	$271.24
	VZWRLSS S P1667-01	06/10/2011	$295.64
	VZWRLSS S P1667-01	06/10/2011	$257.67
	VZWRLSS S P1667-01	06/11/2011	$32.54
	VZWRLSS S P1667-01	06/10/2011	$249.53
	VZWRLSS S P1667-01	06/15/2011	$162.74
	VERIZON WRLS 18051-03	06/14/2011	$271.24
	VZWRLSS S P1667-01	06/15/2011	$187.14
	VZWRLSS S P1667-01	06/15/2011	$54.24
	TELECOM TECHNOLOGIES INC	06/16/2011	$1,297.00
	VZWRLSS S P1667-01	06/17/2011	$325.49
	VZWRLSS S P1667-01	06/18/2011	$235.96
	VZWRLSS S P1667-01	06/18/2011	$203.42
	VZWRLSS S P1667-01	06/21/2011	$226.44
	VZWRLSS S P1667-01	06/22/2011	$366.17
	VZWRLSS S P1667-01	06/22/2011	$345.82
	TELCOM EXPRESS INC.	06/22/2011	$457.87
	VERIZON WRLS 18051-03	06/22/2011	$271.24
	TELECOM TECHNOLOGIES INC	06/23/2011	$2,001.00
	VZWRLSS S P1667-01	06/25/2011	$162.74
	TELECOM TECHNOLOGIES INC	06/24/2011	$1,034.00
	TELCOM EXPRESS INC.	06/24/2011	$188.44
	TELCOM EXPRESS INC.	06/24/2011	$398.73
	VZWRLSS S P1667-01	06/25/2011	$162.74
	TELECOM TECHNOLOGIES INC	06/27/2011	$2,425.00
	D AND S COMMUNICATIONS IN	06/27/2011	$2,436.62
			$20,992.35
BARBARA BOZARTH	MATTHEWS MUSC	06/03/2011	$209.00
	MATTHEWS MUSC	06/03/2011	$439.70
	ABBIE ROAD IMPRINTING L	06/06/2011	$31.31
	POINT AND CLICK SOLUTI	06/10/2011	$475.00
			$1,155.01
BARBARA J WHITE	BRASSELER USA DENTAL LLC	06/17/2011	$123.00
	OFFICEMAX CT IN#876984	06/22/2011	$184.43
	STAPLS7074947224000001	06/23/2011	$92.80
	STAPLS7074947224000002	06/24/2011	$8.07
	STAPLS7075053565000001	06/28/2011	$109.53
	STAPLS7075053565000002	06/28/2011	$25.22
	STAPLS7075055294000001	06/28/2011	$30.16
	MATTHEWS MUSC	06/28/2011	$15.19
			$588.40
BEN HARLAN	SISKIYOU CORPORATION	06/14/2011	$185.00
	FISHER SCI ATL	06/15/2011	$89.47
	FISHER SCI ATL	06/16/2011	$54.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLAN	FISHER SCI ATL	06/18/2011	$234.06
			$563.33
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	06/10/2011	$41.99
	STAPLS7074813712000002	06/18/2011	$9.52
	STAPLS7074813712000001	06/18/2011	$1,536.61
	DIAMOND SPRINGS WATER	06/21/2011	$34.10
	DIAMOND SPRINGS WATER	06/21/2011	$7.54
	CHARLESTON IMAGING	06/23/2011	$2,499.68
	STAPLS7075091589000001	06/29/2011	$11.99
	STAPLS7075089973000001	06/29/2011	$1,084.99
			$5,226.42
BETTY ROUSE	UPS 1ZA76V131399306182	06/05/2011	$18.53
	STAPLS7074428824000001	06/07/2011	$509.15
	STAPLS7074428824000002	06/07/2011	$10.84
	STAPLS7074601153000001	06/11/2011	$704.49
	STAPLS7074601153000002	06/11/2011	$21.59
	STAPLS7073868011000002	06/17/2011	$26.94
	STAPLS7074823189000001	06/18/2011	$121.60
	STAPLS7074823189001001	06/21/2011	$7.58
	AMAZON MKTPLACE PMTS	06/21/2011	$91.96
	STAPLS7074905957000001	06/22/2011	$57.05
	UPS 1ZA76V13P698554404	06/26/2011	$13.25
	UPS 1ZA76V13P696899395	06/26/2011	$9.77
	STAPLS7074968232000001	06/24/2011	$8.94
	STAPLES 00115832	06/27/2011	$23.86
	USPS POSTAL ST66100207	06/29/2011	$89.00
			$1,714.55
BEVERLY TAYLOR	DELTA AIR 0062351005166	06/03/2011	$656.80
	TOM SAWYER COMPANY	06/03/2011	$395.00
	USAIRWAYS 0378657682708	06/03/2011	$234.40
	DELTA AIR 0068657692686	06/03/2011	$709.80
	TOM SAWYER COMPANY	06/03/2011	$395.00
	USAIRWAYS 0378660050860	06/13/2011	$394.80
	ASBMB-CV	06/22/2011	$140.00
	USAIRWAYS 0372435254386	06/21/2011	$373.80
	UNITED AIR 0162127215109	06/21/2011	$173.40
	USAIRWAYS 0372435255509	06/21/2011	$201.90
	AACR MEMBERSHIP DUES ONLI	06/27/2011	$280.00
			$3,954.90
BRANDI CLEVINGER	ACR CRM/ACRWEB4	06/09/2011	$130.00
	ANA CUST MEMBER BILLING	06/08/2011	$268.00
			$398.00
BRIAN G COLLINS	Amazon.com	06/13/2011	$956.19
	MATTHEWS MUSC	06/20/2011	$199.64
	SOCIETY OF GENERAL INT	06/21/2011	$1,950.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	FRED PRYOR CAREERTRACK	06/22/2011	$99.00
	BOXWOOD TECH	06/24/2011	$375.00
			$3,579.83
BRIDGET INMAN	BLINDS.COM	06/01/2011	$634.95
	SEARS COM INTERNET	06/01/2011	$634.68
	SEARS COM INTERNET	06/01/2011	$87.33
	SYX GLOBALINDUSTRIALEQ	06/02/2011	$375.69
	STAPLS7074055112002001	06/04/2011	$140.81
	SYX GLOBALINDUSTRIALEQ	06/03/2011	$105.71
	STAPLS7074055112000008	06/07/2011	$12.15
	PATTERSON DENTAL SUPPL	06/08/2011	$560.68
	STAPLS7074486771000001	06/09/2011	$333.93
	BISCO DENTAL PRODUCTS INC	06/09/2011	$36.00
	STAPLS7074486771000004	06/09/2011	$117.17
	STAPLS7074486771000002	06/09/2011	$85.52
	AMERICAN ASSOCIATION OF E	06/09/2011	$398.00
	OFFICE MAX	06/09/2011	$122.03
	PORT CITY PAPER	06/09/2011	$86.20
	STAPLS7074055112000009	06/14/2011	$271.20
	STAPLS7074055112000005	06/15/2011	$130.19
	TRIODENT CORPORATION	06/16/2011	$325.95
	STAPLS7074768608000001	06/17/2011	$74.29
	WULBERN-KOVAL CO.	06/17/2011	$1,679.86
	STAPLS7074842952000001	06/21/2011	$508.37
	STAPLS7074926719000001	06/23/2011	$82.30
	MATTHEWS MUSC	06/24/2011	$250.64
			$7,053.65
BRIDGET WALKER	SIGMA ALDRICH US	06/02/2011	$377.67
	CELLSIGNAL.COM	06/01/2011	$211.25
	SIGMA ALDRICH US	06/02/2011	$225.74
	USA SCIENTIFIC, INC.	06/02/2011	$396.26
	FEDEX 864562033257	06/05/2011	$11.42
	FISHER SCI HUS	06/04/2011	$771.72
	R & D SYSTEMS	06/06/2011	$354.50
	MILLIPORE AMERICAS	06/07/2011	$346.00
	BIOABCHEM	06/09/2011	$952.56
	VWR INTERNATIONAL INC	06/09/2011	$134.08
	OPERON BIOTECHNOLOGIES I	06/10/2011	$19.70
	MATTHEWS MUSC	06/16/2011	$82.46
	SANTA CRUZ BIOTECHNOLOGY	06/17/2011	$303.50
	BIOASSAY SYSTEMS LLC	06/17/2011	$363.90
	ABCAM	06/18/2011	$364.00
			$4,914.76
BRITTANY ADAMS	STAPLS9216528380000	06/03/2011	$84.57
	UNITED AIR 0162126834200	06/14/2011	$831.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY ADAMS	YOUSENDIT INC	06/24/2011	$9.99
			$926.21
BRITTANY BABER	DRI Parallels, Inc.	06/21/2011	$79.99
	STAPLS7074841392000002	06/21/2011	$108.45
	DRI Parallels, Inc.	06/21/2011	$6.99
	STAPLS7074841392000001	06/21/2011	$49.86
	STAPLS9217023531000	06/22/2011	$216.89
	APA-CONVENTION/CE	06/28/2011	$275.00
			$737.18
BRUCE A MILLS	ADVANCE AUTO PARTS #5348	06/02/2011	$19.51
	CHARLESTON COTTON EXCH	06/27/2011	$1,464.75
			$1,484.26
BRYAN MOTEN	Amazon.com	05/31/2011	$110.10
	Amazon.com	05/31/2011	$110.11
	STAPLS7074277131000001	06/02/2011	$204.84
	AMAZON MKTPLACE PMTS	06/16/2011	$270.87
	NATIONAL BOARD OF MEDI	06/17/2011	$120.00
	AMAZON MKTPLACE PMTS	06/21/2011	$146.95
	STAPLS7074977922000001	06/24/2011	$424.28
	ASSN OF AMER MED COLL	06/27/2011	$1,560.00
	Amazon.com	06/30/2011	$11.45
	BARNES & NOBLE #2919	06/28/2011	$255.05
	Amazon.com	06/29/2011	$13.89
			$3,227.54
CAITLIN A NORFLEET	4IMPRINT	05/31/2011	$491.25
			$491.25
CANDACE HALL	STAPLS7074361970000001	06/04/2011	$97.94
	STAPLS7075098541000001	06/29/2011	$485.10
			$583.04
CANDACE W COLLINS	WWW.NEWEGG.COM	06/01/2011	$59.98
	WWW.LAPTOPPARTSNOW.COM	06/06/2011	$65.90
	MWW MONSTER.COM	06/07/2011	$187.00
	USAIRWAYS 0372433341310	06/06/2011	$346.80
	AMAZON MKTPLACE PMTS	06/08/2011	$399.95
	MANNING PUBLICATIONS CO.	06/10/2011	$34.99
	STRANGELOOP	06/13/2011	$400.00
	WWW.NEWEGG.COM	06/15/2011	$36.84
	Bestbuy.com 00009944	06/20/2011	$660.74
	BUY.COM	06/24/2011	$65.68
	STAPLS7074941227000004	06/23/2011	$89.71
	STAPLS7074941227000001	06/23/2011	$15.18
	STAPLS7074941227000003	06/25/2011	$12.47
	BUY.COM	06/27/2011	$1,717.28
	STAPLS7075050546000001	06/28/2011	$7.58

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	APL APPLE ONLINE STORE	06/29/2011	$54.20
	STAPLS7075050546000002	06/28/2011	$47.74
	OFFICEMAX CT IN#943294	06/28/2011	$61.48
	STAPLS7074941227000005	06/29/2011	$20.60
			$4,284.12
CARISSA D FERKO	OFFICEMAX CT IN#493739	05/31/2011	$146.32
	OFFICEMAX CT IN#712557	06/14/2011	$324.05
			$470.37
CARMELA M REICHEL	USAIRWAYS 0378660203896	06/14/2011	$411.30
	UNITED AIR 0168660200844	06/14/2011	$257.40
			$668.70
CAROL A KHIMANI	STAPLS7073803173000002	06/04/2011	$32.54
	STAPLS7074879024000001	06/22/2011	$263.57
	SCANTRON CORPORATION	06/29/2011	$1,531.45
			$1,827.56
CAROL A WHELAN	MEDICALSUPPLYGROUP	06/10/2011	$130.13
	PAYPAL MBOYER	06/10/2011	$45.00
	STAPLS7074586467000001	06/11/2011	$27.11
	MEDMINDER SYSTEMS, INC.	06/14/2011	$39.99
	INFOCUS MARKETING, INC	06/17/2011	$783.46
	RHETT CHAPLIN ART & DESI	06/23/2011	$180.00
	NORTHSHORE CARE	06/28/2011	$300.95
	REHAB OUTLET/A-1MED.CO	06/28/2011	$193.17
	CARDINAL SCALE MFG CO	06/28/2011	$45.54
	STAPLS7075112743000001	06/29/2011	$39.04
			$1,784.39
CAROL KRAVETZ	DIRECTRON.COM	05/31/2011	$84.58
			$84.58
CAROL WOODY	DIAMOND SPRINGS WATER	06/01/2011	$36.77
	OFFICEMAX CT IN#664499	06/09/2011	$195.33
	STAPLS7074877529000001	06/22/2011	$129.08
	DIAMOND SPRINGS WATER	06/27/2011	$36.77
	OFFICEMAX CT IN#961475	06/28/2011	$56.93
			$454.88
CASSAUNDRA TUCKER	USAIRWAYS 0372433032211	06/03/2011	$1,154.65
	USAIRWAYS 0372433032213	06/03/2011	$1,154.65
	AMER ACAD OF ORTH SURG	06/04/2011	$1,440.00
	AMAZON MKTPLACE PMTS	06/06/2011	$57.82
	USAIRWAYS 0378658143735	06/06/2011	$1,154.60
	USAIRWAYS 0372434382979	06/14/2011	$25.00
	USAIRWAYS 0372434382957	06/14/2011	$150.00
			$5,136.72
CATHERINE CUMMINS	STAPLS7074309603000001	06/03/2011	$49.79
	STAPLS7074309603002001	06/04/2011	$8.14

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	STAPLS7074596959000001	06/11/2011	$68.30
	STAPLS7074677288000001	06/15/2011	$57.09
	OFFICEMAX CT IN#932634	06/24/2011	$96.48
	OFFICEMAX CT IN#974107	06/29/2011	$42.05
			$321.85
CATHERINE GEDDINGS	LMC LAERDAL MEDICAL	05/31/2011	$217.03
	STAPLS9216467757000	06/01/2011	$130.17
	STAPLS9216475923000	06/01/2011	$231.62
	STAPLS9216382563000	06/02/2011	$32.54
	ARMSTRONG MDCL IND INC	06/03/2011	$183.96
	ALTERNATIVE STAFFING,	06/03/2011	$319.20
	ALTERNATIVE STAFFING,	06/03/2011	$483.84
	STAPLS9216574692000	06/04/2011	$204.10
	AHEC ONLINE REG1003	06/07/2011	$250.00
	STAPLS9216475923000	06/07/2011	$86.79
	APL APPLE ONLINE STORE	06/09/2011	$85.72
	STAPLS9216694966000	06/09/2011	$90.68
	SOC FOR SIM IN HLTHCRE	06/10/2011	$150.00
	DELL SALES & SERVICE	06/11/2011	$443.74
	AMAZON MKTPLACE PMTS	06/10/2011	$44.21
	CDW GOVERNMENT	06/21/2011	$331.20
	ALTERNATIVE STAFFING,	06/23/2011	$728.81
	ANA CUST MEMBER BILLING	06/24/2011	$134.00
	STAPLS9217086242000	06/24/2011	$146.28
	ALTERNATIVE STAFFING,	06/27/2011	$539.18
			$4,833.07
CATHERINE SANDIFER	QIAGEN INC	06/02/2011	$929.81
	CELLSIGNAL.COM	06/03/2011	$1,989.32
	CARDINAL HEALTH MP&S	06/07/2011	$79.95
	CARDINAL HEALTH MP&S	06/07/2011	$25.41
	CARDINAL HEALTH MP&S	06/07/2011	$224.91
	SCHOLASTIC INC. KEY 6	06/09/2011	$880.00
	QIAGEN INC	06/16/2011	$249.00
	APPLIED BIOSYSTEMS	06/18/2011	$171.95
	Precision Laboratory Supp	06/18/2011	$232.00
	CARDINAL HEALTH MP&S	06/23/2011	$23.23
	CARDINAL HEALTH MP&S	06/23/2011	$14.72
	DHARMACON INC 01405505	06/22/2011	$470.00
	LLR MEDICAL EXAMINERS	06/24/2011	$160.00
	OFFICEMAX CT IN#988663	06/29/2011	$613.46
	AIRGAS NAT WELDERS #15	06/29/2011	$41.73
	SIGMA ALDRICH US	06/29/2011	$264.73
			$6,370.22
CHARLENE ALFORD	CADMUS ARTICLE WORKS	05/31/2011	$1,005.00
	CADMUS ARTICLE WORKS	05/31/2011	$1,225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	05/31/2011	$101.58
	UMC RADIL	05/31/2011	$470.00
	OPERON BIOTECHNOLOGIES I	06/02/2011	$93.00
	FISHER SCI ATL	06/07/2011	$623.39
	FISHER SCI ATL	06/08/2011	$48.63
	QIAGEN INC	06/13/2011	$226.81
	GENEWIZ INC.	06/14/2011	$72.00
	GENEWIZ INC.	06/14/2011	$24.00
	GENEWIZ INC.	06/16/2011	$30.00
	WWW.NEWEGG.COM	06/20/2011	$43.98
	WWW.NEWEGG.COM	06/20/2011	$99.40
	ADDGENE INC	06/20/2011	$85.00
	INTEGRATED DNA TECH	06/28/2011	$23.60
			$4,171.39
CHARLES REESE	RDC ROCHE DIAGNOSTICS	06/09/2011	$41.40
	BIOMEDICAL TECHNOLOGIES	06/20/2011	$225.00
	BD BIOSCIENCES	06/21/2011	$389.00
	RDC ROCHE DIAGNOSTICS	06/28/2011	$41.40
			$696.80
CHERI KUBALAK	STAPLS7074586873000001	06/11/2011	$456.33
	STAPLS7074586873000002	06/14/2011	$21.77
	TCTSLIMO.COM	06/14/2011	$135.00
	CAN CANONUSA DIRECT	06/17/2011	$184.32
	STAPLS7074998086000001	06/24/2011	$199.42
	COASTCOASTF	06/28/2011	$225.90
	AZALEA MOVING AND STORAGE	06/29/2011	$457.35
			$1,680.09
CHERYL BRIAN	LOWES #00661	06/17/2011	$13.46
			$13.46
CHERYL MARECKI	CABLES TO GO	06/02/2011	$30.80
	CAMCOR INC	06/02/2011	$262.50
	USAIRWAYS 0372432913895	06/02/2011	$810.80
	Amazon.com	06/06/2011	$125.97
	DELL SALES & SERVICE	06/10/2011	$138.87
	INGENIX ST ANTHONY PUBLIS	06/09/2011	$48.35
	APL APPLE ONLINE STORE	06/10/2011	$74.87
	AMERICAN ROENTGEN RAY SOC	06/10/2011	$216.99
	MEETINGS BY MAIL	06/12/2011	$559.95
	ACT TMS NEUROIMAGING	06/10/2011	$256.62
	STAPLS7074555401000001	06/10/2011	$277.40
	Amazon.com	06/11/2011	$228.06
	STAPLS7074560987000001	06/10/2011	$151.41
	DMI DELL HIGHER EDUC	06/11/2011	$101.58
	APL APPLE ONLINE STORE	06/11/2011	$42.32
	APL APPLE ONLINE STORE	06/13/2011	$1,798.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	06/11/2011	$320.42
	Amazon.com	06/11/2011	$356.37
	ANATOMY NOW	06/11/2011	$446.30
	STAPLS7074558350000001	06/10/2011	$289.74
	Amazon.com	06/13/2011	$508.96
	ABEBOOKS.COM	06/14/2011	$142.42
	AMERICAN WORK APPAREL	06/14/2011	$57.71
	Amazon.com	06/15/2011	$110.81
	Amazon.com	06/14/2011	$362.51
	CAM CAMBRIDGE UNIVERS	06/14/2011	$529.80
	STAPLS7074560987000002	06/15/2011	$108.49
	STAPLS7074659612000001	06/15/2011	$172.76
	STAPLS7074560987002002	06/15/2011	$24.41
	STAPLS7074560987002001	06/15/2011	$127.00
	LENOVO GROUP	06/16/2011	$1,279.22
	ODLE GROUP/GRAVITY/IMAGE	06/15/2011	$34.72
	DMI DELL HIGHER EDUC	06/16/2011	$1,270.10
	Amazon.com	06/17/2011	$100.44
	LENOVO GROUP	06/17/2011	$19.52
	STAPLS7074796238000001	06/18/2011	$65.68
	LENOVO GROUP	06/17/2011	$1,561.32
	NTL COUNCIL OF UNIV RESEA	06/17/2011	$870.00
	Amazon.com	06/18/2011	$336.38
	STAPLS7074801812000001	06/18/2011	$354.88
	APL APPLE ONLINE STORE	06/21/2011	$758.42
	UNITED AIR 0162127017227	06/17/2011	$361.40
	ODLE GROUP/GRAVITY/IMAGE	06/21/2011	$34.72
	LENOVO GROUP	06/24/2011	$19.52
	STAPLS7075064104000001	06/28/2011	$32.65
			$15,782.09
CHERYL MAZELL	NEW ENGLAND BIOLABS, INC	05/31/2011	$66.70
	BIO RAD	06/09/2011	$379.08
	FISHER SCI ATL	06/11/2011	$254.58
	FISHER SCI ATL	06/14/2011	$346.12
	FISHER SCI ATL	06/17/2011	$53.56
	FISHER SCI ATL	06/23/2011	$26.04
	RPEPTIDE	06/23/2011	$600.00
	BIOLOGIX RESEARCH COMP	06/24/2011	$111.50
	SIGMA ALDRICH US	06/24/2011	$90.60
	SIGMA ALDRICH US	06/24/2011	$248.46
	FISHER SCI ATL	06/25/2011	$35.30
	VWR INTERNATIONAL INC	06/28/2011	$208.05
	VWR INTERNATIONAL INC	06/28/2011	$65.55
			$2,485.54
CHIANG WANG	SIGMA ALDRICH US	06/03/2011	$83.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$83.61
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS	05/31/2011	$68.75
	RANDSTAD GENERAL PARTNER	06/02/2011	$651.10
	SMITH RUBBER STAMP & SEAL	05/31/2011	$30.39
	RANDSTAD GENERAL PARTNER	06/02/2011	$589.90
	RANDSTAD GENERAL PARTNER	06/02/2011	$556.79
	RANDSTAD GENERAL PARTNER	06/02/2011	$783.70
	RANDSTAD GENERAL PARTNER	06/02/2011	$527.14
	RANDSTAD GENERAL PARTNER	06/02/2011	$527.14
	OFFICEMAX CT IN#535850	06/02/2011	$153.69
	SMITH RUBBER STAMP & SEAL	06/02/2011	$14.02
	RANDSTAD GENERAL PARTNER	06/15/2011	$569.50
	RANDSTAD GENERAL PARTNER	06/15/2011	$421.71
	RANDSTAD GENERAL PARTNER	06/15/2011	$391.00
	RANDSTAD GENERAL PARTNER	06/15/2011	$520.55
	APPALACHIAN SPRINGS	06/15/2011	$125.87
	STAPLS7074786109000002	06/17/2011	$325.48
	ALTERNATIVE STAFFING,	06/17/2011	$2,048.00
	ALTERNATIVE STAFFING,	06/17/2011	$2,175.81
	STAPLS7074786109000001	06/17/2011	$39.08
	ALTERNATIVE STAFFING,	06/17/2011	$1,875.35
	ALTERNATIVE STAFFING,	06/17/2011	$1,876.02
	ALTERNATIVE STAFFING,	06/17/2011	$1,945.01
	ALTERNATIVE STAFFING,	06/17/2011	$641.98
	ALTERNATIVE STAFFING,	06/17/2011	$614.40
	ALTERNATIVE STAFFING,	06/17/2011	$1,831.68
	ALTERNATIVE STAFFING,	06/17/2011	$1,635.84
	ALTERNATIVE STAFFING,	06/17/2011	$1,672.00
	THE OFFICE PAL	06/19/2011	$55.66
	LAMINATOR.COM	06/21/2011	$431.25
	RANDSTAD GENERAL PARTNER	06/24/2011	$610.30
	RANDSTAD GENERAL PARTNER	06/24/2011	$665.51
	WAL-MART	06/23/2011	$50.52
	SMITH RUBBER STAMP & SEAL	06/23/2011	$15.70
	ACCESS PORTABLE TOILETS	06/27/2011	$68.75
	RANDSTAD GENERAL PARTNER	06/30/2011	$263.57
	RANDSTAD GENERAL PARTNER	06/30/2011	$589.90
			$25,363.06
CHRISTINE FAYE RATLIFF	STAPLS7074660530000001	06/15/2011	$161.65
	DELTA AIR 0062352815784	06/16/2011	$355.80
	CHARLESTON IMAGING	06/17/2011	$167.07
			$684.52
CHRISTINE HORNE	UPS 1ZA0W4980291367568	06/05/2011	$7.71
	UPS 1ZA0W4980293105757	06/05/2011	$7.71
	SAIL AIR INC	06/19/2011	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HORNE	CHARLESTON CITY PAPER	06/22/2011	$1,450.00
			$1,860.42
CHRISTINE VON KOLNITZ	VECOPLAN LLC	06/15/2011	$1,514.68
	BATTERIES PLUS	06/22/2011	$103.06
			$1,617.74
CHUCK HAMMOND	BIOABCHEM	06/11/2011	$396.90
	AIRGAS NAT WELDERS #15	06/16/2011	$10.78
	FISHER SCI ATL	06/17/2011	$130.77
			$538.45
CINDY OLIVER	AMER ASSO WOMEN DENTISTS	06/03/2011	$130.00
	STAPLES 00115832	06/02/2011	$7.58
	AMER ASSO WOMEN DENTISTS	06/03/2011	$130.00
	PAYPAL STUDENTNATI	06/10/2011	$210.00
	AMERICAN STUDENT DENTAL A	06/16/2011	$105.00
	PAYPAL STUDENTNATI	06/22/2011	$260.00
	STAPLS7074964251000001	06/24/2011	$42.15
			$884.73
CLARE TYSON	DELTA AIR 0062352914007	06/15/2011	$1,165.30
	DELTA AIR 0062352352933	06/20/2011	$1,273.40
			$2,438.70
CLINT INFINGER	FEDEX 871471352254	06/01/2011	$11.95
	FEDEX 875400779438	06/01/2011	$11.95
	FEDEX 871471352276	06/01/2011	$23.26
	FEDEX 871471352265	06/01/2011	$23.26
	FEDEX 875135921700	06/01/2011	$14.99
	FEDEX 873502858480	06/01/2011	$14.99
	FEDEX 871471352243	06/05/2011	$11.95
	FEDEX 875135921721	06/05/2011	$14.99
	FEDEX 871471352232	06/05/2011	$11.95
	FEDEX 875400779449	06/05/2011	$11.95
	FEDEX 875135921710	06/03/2011	$16.81
	NELSON PRINTING	06/02/2011	$812.12
	FEDEX 875886946471	06/05/2011	$64.56
	NELSON PRINTING	06/02/2011	$812.12
	Amazon.com	06/08/2011	$386.36
	Amazon.com	06/08/2011	$211.83
	Amazon.com	06/09/2011	$386.36
	FEDEX 873502858490	06/08/2011	$14.99
	Amazon.com	06/09/2011	$386.36
	Amazon.com	06/08/2011	$69.88
	Amazon.com	06/08/2011	$67.88
	Amazon.com	06/08/2011	$69.88
	Amazon.com	06/08/2011	$67.88
	FEDEX 875886946493	06/08/2011	$61.91
	Amazon.com	06/08/2011	$143.95

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 873502858505	06/08/2011	$14.99
	Amazon.com	06/08/2011	$143.95
	FEDEX 875886946482	06/09/2011	$65.12
	FEDEX 871471352221	06/09/2011	$12.06
	Amazon.com	06/09/2011	$67.88
	FEDEX 875400779450	06/09/2011	$19.82
	Amazon.com	06/09/2011	$530.31
	FEDEX 875886946585	06/10/2011	$65.12
	FEDEX 871471352210	06/10/2011	$12.06
	FEDEX 875886946574	06/13/2011	$16.95
	FEDEX 873502858516	06/13/2011	$15.12
	FEDEX 871471352195	06/13/2011	$17.28
	FEDEX 871471352200	06/13/2011	$12.06
	FEDEX 873502858527	06/15/2011	$15.12
	FEDEX 876299557099	06/15/2011	$16.17
	FEDEX 875400779471	06/15/2011	$12.06
	FEDEX 871471352184	06/15/2011	$16.72
	FEDEX 876299557103	06/15/2011	$16.17
	FEDEX 871471352173	06/15/2011	$12.06
	FEDEX 875400779482	06/19/2011	$12.06
	FEDEX 871471352140	06/19/2011	$12.06
	FEDEX 876299557088	06/17/2011	$15.12
	FEDEX 875400779493	06/19/2011	$12.06
	FEDEX 871471352162	06/17/2011	$12.06
	FEDEX 871471352151	06/19/2011	$12.06
	FEDEX 876299557077	06/19/2011	$16.95
	FEDEX 876299557066	06/19/2011	$17.20
	FEDEX 871471352130	06/22/2011	$16.15
	FEDEX 875400779508	06/22/2011	$16.15
	FEDEX 873502858538	06/22/2011	$16.17
	FEDEX 876299557055	06/22/2011	$13.99
	FEDEX 876299557044	06/23/2011	$16.17
	FEDEX 875400779519	06/23/2011	$16.15
	FEDEX 871471352129	06/23/2011	$16.15
	FEDEX 876299557033	06/24/2011	$16.17
	FEDEX 875400779530	06/26/2011	$16.15
	FEDEX 873502858549	06/26/2011	$15.12
	FEDEX 876299557011	06/26/2011	$13.99
	FEDEX 875400779520	06/24/2011	$16.15
	FEDEX 871471352118	06/26/2011	$17.28
	FEDEX 876299557022	06/26/2011	$16.17
	FEDEX 871471352107	06/26/2011	$16.15
	FEDEX 876299557000	06/29/2011	$16.17
	FEDEX 875400779541	06/29/2011	$16.15
			$5,185.15
COLLEEN REED	TRANSMETRON	05/31/2011	$182.70

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Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN REED	STAPLS7074710519000001	06/16/2011	$7.38
	STAPLS7075107310000001	06/29/2011	$92.17
			$282.25
CONNIE HARBERT	INTEGRATED DNA TECH	05/31/2011	$33.91
	OPEN BIOSYSTEM06031728	06/01/2011	$256.00
	AIRGAS NAT WELDERS #15	06/06/2011	$117.15
	OFFICEMAX CT IN#741026	06/14/2011	$99.78
	FEDEX 794866492971	06/19/2011	$30.35
	STAPLS7074855394000001	06/21/2011	$113.84
	OFFICEMAX CT IN#859863	06/22/2011	$99.78
	AIRGAS NAT WELDERS #15	06/23/2011	$228.58
	BIO RAD	06/28/2011	$597.95
			$1,577.34
CONNIE MEDLEY	Amazon.com	06/02/2011	$385.07
	APL APPLE ONLINE STORE	06/04/2011	$758.42
	ACTIGRAPH LLC	06/03/2011	$1,810.86
	APL APPLE ONLINE STORE	06/04/2011	$85.72
	ASPET	06/06/2011	$140.00
	YORK X-RAY, INC.	06/13/2011	$147.70
	HP PRODUCT SVC&RPR	06/18/2011	$20.48
	HP SERVICES	06/20/2011	$87.10
	DIAMOND SPRINGS WATER	06/21/2011	$48.72
	DIAMOND SPRINGS WATER	06/21/2011	$10.80
	DIAMOND SPRINGS WATER	06/21/2011	$10.80
	DIAMOND SPRINGS WATER	06/21/2011	$19.49
	DIAMOND SPRINGS WATER	06/21/2011	$24.36
	OFFICE CONNECTIONS INC	06/23/2011	$452.09
	OFFICE CONNECTIONS INC	06/23/2011	$10.43
	UPS 1ZA76V310298339135	06/26/2011	$7.77
			$4,019.81
CORINNE HILBERT	OFFICE CONNECTIONS INC	06/01/2011	$325.50
			$325.50
CORINNE SCHUYLER	EBIOSCIENCECORPORATION	06/01/2011	$920.00
	BD BIOSCIENCES	06/01/2011	$1,028.00
	FISHER SCI ATL	06/09/2011	$921.82
	EBIOSCIENCECORPORATION	06/23/2011	$1,445.00
	EBIOSCIENCECORPORATION	06/23/2011	$2,365.00
	FISHER SCI ATL	06/25/2011	$598.92
			$7,278.74
CORNELIA WILLIAMSON	AMER ACAD PERIODONTOLOGY	05/31/2011	$620.00
	AMER ACAD PERIODONTOLOGY	05/24/2011	$660.00
	WWW.NEWEGG.COM	06/07/2011	$51.95
	WWW.NEWEGG.COM	06/07/2011	$63.67
	APL APPLE ONLINE STORE	06/09/2011	$1,407.26
	KLS MARTIN LP	06/09/2011	$93.10

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	STAPLS9216844286000	06/15/2011	$50.52
	STAPLS9216909650000	06/17/2011	$16.26
	STAPLS9216909650000	06/18/2011	$303.78
	APL APPLE ONLINE STORE	06/22/2011	$129.12
	STAPLS9216982951000	06/21/2011	$54.14
	STAPLS9216982951001	06/22/2011	$98.59
	APL APPLE ONLINE STORE	06/23/2011	$100.00
	APL APPLE ONLINE STORE	06/25/2011	$1,930.22
	STAPLS9217114064000	06/24/2011	$102.39
			$5,681.00
CYNTHIA B ROSSI	REI ELSEVIER HEALTH SC	06/02/2011	$188.00
	AMAZON MKTPLACE PMTS	06/02/2011	$107.04
	REI ELSEVIER HEALTH SC	06/02/2011	$2,191.93
	REI ELSEVIER HEALTH SC	06/04/2011	$42.58
	SCITENT	06/05/2011	$19.95
	STAPLES 00115832	06/02/2011	$8.95
	LLR MEDICAL EXAMINERS	06/07/2011	$160.00
	MATTHEWS MUSC	06/09/2011	$446.45
	MATTHEWS MUSC	06/10/2011	$39.06
	REI ELSEVIER HEALTH SC	06/22/2011	$401.40
			$3,605.36
CYNTHIA GITTINGER	STEMCELL TECH INC	05/31/2011	$631.47
	R & D SYSTEMS	05/31/2011	$354.50
	APPLICHEM INC	06/01/2011	$176.45
	AGILENTTECHNOLOGIES	05/31/2011	$1,180.80
	BD BIOSCIENCES	06/01/2011	$341.00
	R & D SYSTEMS	06/01/2011	$354.50
	R & D SYSTEMS	06/01/2011	$459.50
	INVIVO GEN	06/01/2011	$220.00
	AFFYMETRIX, INC	06/03/2011	$110.10
	MANCHESTER FARMS INC	06/03/2011	$23.22
	BIOINDUSTRIAL PRODUCTS	06/03/2011	$36.00
	INVITROGEN 20814952	06/04/2011	$149.65
	INTEGRATED DNA TECH	06/03/2011	$109.04
	INVITROGEN 20804751	06/03/2011	$577.22
	AFFYMETRIX, INC	06/03/2011	$1,627.50
	INVITROGEN 20804751	06/03/2011	$50.37
	SIGMA ALDRICH US	06/06/2011	$100.35
	STEMCELL TECH INC	06/06/2011	$83.55
	MANCHESTER FARMS INC	06/07/2011	$23.22
	VWR INTERNATIONAL INC	06/07/2011	$187.00
	APL APPLE ONLINE STORE	06/08/2011	$704.17
	BIO RAD SA0606092	06/07/2011	$851.94
	FISHER SCI HUS	06/08/2011	$6.51
	FEDEX 874776946140	06/09/2011	$43.19
	INTEGRATED DNA TECH	06/09/2011	$250.64

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	06/09/2011	$152.37
	FEDEX 874776946151	06/09/2011	$31.87
	INVITROGEN 20831946	06/10/2011	$31.38
	SIGMA ALDRICH US	06/10/2011	$610.36
	INVITROGEN 20831946	06/10/2011	$137.80
	INVITROGEN 20831946	06/10/2011	$31.03
	QIAGEN INC	06/14/2011	$139.00
	FISHER SCI ATL	06/14/2011	$410.13
	FISHER SCI ATL	06/14/2011	$117.51
	QIAGEN INC	06/14/2011	$286.00
	MANCHESTER FARMS INC	06/15/2011	$23.22
	FISHER SCI ATL	06/16/2011	$198.51
	GENE THERAPY SYSTEMS	06/17/2011	$223.00
	INTEGRATED DNA TECH	06/17/2011	$63.74
	SIGMA ALDRICH US	06/20/2011	$366.85
	CELLSIGNAL.COM	06/20/2011	$185.75
	INVITROGEN 20870733	06/21/2011	$129.41
	VWR INTERNATIONAL INC	06/21/2011	$341.78
	FISHER SCI ATL	06/22/2011	$235.42
	MANCHESTER FARMS INC	06/23/2011	$23.22
	R & D SYSTEMS	06/24/2011	$384.50
	SCIENCELL LABORATORIES	06/28/2011	$146.11
	INVIVO GEN	06/27/2011	$220.00
	RDC ROCHE DIAGNOSTICS	06/28/2011	$302.00
	FISHER SCI ATL	06/25/2011	$45.14
	JACKSON IMMUNORESEARCH LA	06/27/2011	$99.00
	QIAGEN INC	06/28/2011	$532.81
	VWR INTERNATIONAL INC	06/28/2011	$557.70
	BD BIOSCIENCES	06/28/2011	$528.00
	STAPLS7075060034000001	06/28/2011	$18.55
	USA SCIENTIFIC, INC.	06/27/2011	$175.30
	USA SCIENTIFIC, INC.	06/28/2011	$60.29
	PIPETTE REPAIR SRVC, INC.	06/28/2011	$770.00
			$16,229.64
DALLAS ELLIS	STAPLS7074340665000001	06/03/2011	$95.01
	Lonza AG (Walkersville)	05/26/2011	$921.58
	BACHEM AMERICAS INC	06/03/2011	$907.00
	OFFICEMAX CT IN#684158	06/10/2011	$153.69
	UPS 0000A8T690	06/12/2011	$11.50
	AMER COLLEGE OF GASTROENT	06/13/2011	$60.00
	AMER COLLEGE OF GASTROENT	06/13/2011	$60.00
	STAPLS7074706418000001	06/16/2011	$55.48
	UPS 0000A8T690	06/19/2011	$24.74
	SOUTHWESTAIR5262183748920	06/27/2011	$247.40
	ASGE	06/27/2011	$45.00
	AMAZON MKTPLACE PMTS	06/28/2011	$277.28

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	Amazon.com	06/29/2011	$72.77
	DELTA AIR 0062189049120	06/28/2011	$765.80
	DELTA AIR 0062353081821	06/28/2011	$10.00
			$3,707.25
DAMON S AMELLA	GRASS VALLEY {US} INC	06/03/2011	$900.72
	CTC CONSTANTCONTACT.COM	06/09/2011	$30.00
	APPLE STORE #R318	06/11/2011	$139.97
	B & H PHOTO-VIDEO-MO/TO	06/22/2011	$1,999.95
	HARRISON BROS SUPPLY	06/27/2011	$163.43
			$3,234.07
DANA TUMBLESTON	THE POST AND COURIER	06/01/2011	$220.32
	TARGET 00013912	06/03/2011	$66.40
	STAPLS7074444971000001	06/08/2011	$660.55
	THE POST AND COURIER	06/11/2011	$415.32
	THE POST AND COURIER	06/16/2011	$414.48
	THE POST AND COURIER	06/18/2011	$792.72
	STAPLS7074941132000002	06/23/2011	$17.77
	STAPLS7074941132000001	06/23/2011	$219.65
	STAPLS7075014322000001	06/25/2011	$5.11
			$2,812.32
DAVID A BAXLEY	CAREFUSION 211, INC	06/07/2011	$382.56
	WAL-MART	06/15/2011	$14.17
	DIAMOND SPRINGS WATER	06/16/2011	$68.61
	BI-LO 448	06/20/2011	$9.32
	STAPLS7074894610000001	06/22/2011	$326.31
	STAPLS7074894610000002	06/24/2011	$2.71
			$803.68
DAVID BUSH	BUMPER TO BUMPER - CHA	06/01/2011	$143.64
	BUMPER TO BUMPER - CHA	06/09/2011	$7.38
	BUMPER TO BUMPER - CHA	06/14/2011	$31.30
	SIKES RADIO CO. INC	06/15/2011	$143.67
	THERMO KING OF CHARLESTON	06/15/2011	$207.93
	CASH & CARRY WHOLESALE GR	06/23/2011	$40.50
			$574.42
DEANN BEEBE	CONT CARBONIC PDCT	05/31/2011	$125.43
	CONT CARBONIC PDCT	05/31/2011	$110.67
	AIRGAS NAT WELDERS #15	05/31/2011	$10.78
	AIRGAS NAT WELDERS #15	05/31/2011	$41.73
	IDCSERVCO	06/02/2011	$1,658.34
	WWW.NEWEGG.COM	06/01/2011	$30.98
	CELLSIGNAL.COM	06/01/2011	$219.75
	AQUA BLUE POOLS OF HIL	06/02/2011	$285.00
	COASTAL BIOMED	06/01/2011	$95.00
	AIRGAS NAT WELDERS #15	06/02/2011	$53.78
	DHARMACON INC 01405505	06/02/2011	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	STAPLS7074364686000001	06/04/2011	$35.76
	CONT CARBONIC PDCT	06/06/2011	$110.67
	CONT CARBONIC PDCT	06/06/2011	$110.67
	AMAZON MKTPLACE PMTS	06/06/2011	$18.88
	DUNCAN PARNELL CHARLOTTE	06/06/2011	$51.00
	VWR INTERNATIONAL INC	06/07/2011	$222.70
	MD DESIGNS	06/07/2011	$76.24
	GENSCRIPT	06/08/2011	$770.89
	GENSCRIPT	06/08/2011	$771.48
	OFFICEMAX CT IN#698875	06/10/2011	$153.69
	PAYPAL PORTERFIELD	06/10/2011	$875.00
	OFFICEMAX CT IN#698954	06/10/2011	$92.21
	SNYDER PARTY RENTAL	06/09/2011	$1,643.54
	CONT CARBONIC PDCT	06/13/2011	$110.67
	UNIFORM&CAREER APPAREL	06/14/2011	$231.92
	CONT CARBONIC PDCT	06/13/2011	$110.67
	CONT CARBONIC PDCT	06/20/2011	$110.67
	CONT CARBONIC PDCT	06/20/2011	$110.67
	MILLIPORE AMERICAS	06/22/2011	$535.00
	DUNCAN PARNELL CHARLESTON	06/21/2011	$665.61
	SAS-E INC	06/21/2011	$936.12
	LCA LABCORPHOLDINGS CL	06/23/2011	$236.00
	MIDSCI	06/23/2011	$229.33
	CONT CARBONIC PDCT	06/27/2011	$110.67
	CONT CARBONIC PDCT	06/27/2011	$110.67
	SOURCEONE HEALTHC01 OF 01	06/27/2011	$268.52
	AIRGAS NAT WELDERS #15	06/28/2011	$228.94
			$12,029.65
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	05/31/2011	$41.73
	CONT CARBONIC PDCT	05/31/2011	$73.78
	AIRGAS NAT WELDERS #15	05/31/2011	$21.55
	FISHER SCI ATL	06/01/2011	$150.28
	USA SCIENTIFIC, INC.	05/31/2011	$25.53
	PALMETTO CREMATION SOCIET	06/01/2011	$1,900.00
	STAPLS7074220405000001	06/01/2011	$157.27
	AMERICAN SOCIETY FOR INVE	06/01/2011	$50.00
	AXXORA LLC	05/31/2011	$829.00
	INTEGRATED DNA TECH	06/01/2011	$97.65
	INVITROGEN 20781539	06/01/2011	$123.69
	FISHER SCI ATL	06/01/2011	$332.45
	GE HEALTHCARE	06/01/2011	$309.23
	FISHER SCI ATL	06/01/2011	$913.40
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$1,140.50
	CAROLINA FUNERAL SERVICES	06/01/2011	$2,400.00
	FISHER SCI ATL	06/01/2011	$249.98
	PALMETTO CREMATION SOCIET	06/02/2011	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	06/02/2011	$53.03
	SOURCEONE HEALTHC01 OF 01	06/01/2011	$86.40
	ABCAM	06/02/2011	$364.00
	VWR INTERNATIONAL INC	06/02/2011	$84.18
	MATTHEWS MUSC	06/02/2011	$153.91
	CELLSIGNAL.COM	05/31/2011	$621.35
	Lonza AG (Walkersville)	06/02/2011	$425.56
	AIRGAS NAT WELDERS #15	06/03/2011	$21.55
	PALMETTO CREMATION SOCIET	06/03/2011	$2,400.00
	BIO RAD	06/03/2011	$307.73
	FEDEX 794812650146	06/03/2011	$30.34
	AIRGAS NAT WELDERS #15	06/02/2011	$41.73
	Lonza AG (Walkersville)	06/02/2011	$1,068.16
	CAROLINA FUNERAL SERVICES	06/03/2011	$800.00
	AIRGAS NAT WELDERS #15	06/02/2011	$10.78
	QIAGEN INC	06/06/2011	$113.81
	AIRGAS NAT WELDERS #15	06/06/2011	$21.63
	R & D SYSTEMS	06/06/2011	$690.00
	CONT CARBONIC PDCT	06/06/2011	$73.78
	QIAGEN INC	06/06/2011	$122.00
	AMERICAN PEPTIDE CO INC	06/06/2011	$1,450.00
	PALMETTO CREMATION SOCIET	06/06/2011	$800.00
	MILLIPORE AMERICAS	06/07/2011	$346.00
	BECKMAN COULTER	06/07/2011	$302.95
	VWR INTERNATIONAL INC	06/07/2011	$127.05
	ABCAM	06/07/2011	$364.00
	FISHER SCI HUS	06/07/2011	$85.93
	AIRGAS NAT WELDERS #15	06/07/2011	$10.78
	FISHER SCI ATL	06/07/2011	$297.27
	FISHER SCI HUS	06/07/2011	$109.52
	INVITROGEN 20813941	06/07/2011	$179.98
	SANTA CRUZ BIOTECHNOLOGY	06/08/2011	$303.50
	VWR INTERNATIONAL INC	06/07/2011	$45.65
	INVITROGEN 20813966	06/07/2011	$302.85
	AAAS SCIENCE MAG	06/08/2011	$146.00
	FISHER SCI HUS	06/08/2011	$186.69
	BATTERYSHARKS.COM	06/07/2011	$18.75
	SANTA CRUZ BIOTECHNOLOGY	06/09/2011	$303.50
	AIRGAS NAT WELDERS #15	06/09/2011	$10.78
	AIRGAS NAT WELDERS #15	06/09/2011	$41.73
	FISHER SCI ATL	06/09/2011	$120.72
	VWR INTERNATIONAL INC	06/09/2011	$327.40
	VWR INTERNATIONAL INC	06/09/2011	$12.05
	FISHER SCI ATL	06/11/2011	$149.99
	INVITROGEN 20831881	06/10/2011	$28.72
	INVITROGEN 20831733	06/10/2011	$303.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FEDEX 872026520912	06/10/2011	$31.62
	INVITROGEN 20831733	06/10/2011	$31.38
	INVITROGEN 20831881	06/10/2011	$142.14
	AIRGAS NAT WELDERS #15	06/13/2011	$21.55
	SIGMA ALDRICH US	06/13/2011	$330.95
	AIRGAS NAT WELDERS #15	06/13/2011	$41.73
	RDC ROCHE DIAGNOSTICS	06/14/2011	$425.00
	CONT CARBONIC PDCT	06/13/2011	$73.78
	VWR INTERNATIONAL INC	06/14/2011	$13.97
	STAPLS7074638208000001	06/14/2011	$175.81
	FISHER SCI ATL	06/14/2011	$80.40
	FISHER SCI ATL	06/15/2011	$125.23
	BIOLOGIX RESEARCH COMP	06/15/2011	$184.71
	FISHER SCI ATL	06/15/2011	$38.96
	SANTA CRUZ BIOTECHNOLOGY	06/16/2011	$303.50
	ALOMON LAB BEAM	06/14/2011	$310.00
	INVITROGEN 20851496	06/15/2011	$235.20
	FISHER SCI ATL	06/15/2011	$404.14
	INVITROGEN 20851565	06/15/2011	$251.37
	FISHER SCI ATL	06/16/2011	$64.58
	MILLIPORE AMERICAS	06/16/2011	$356.00
	FISHER SCI ATL	06/16/2011	$186.22
	AXXORA LLC	06/15/2011	$981.00
	FISHER SCI ATL	06/16/2011	$222.61
	INTEGRATED DNA TECH	06/17/2011	$50.18
	PIERCE 03003209	06/17/2011	$720.00
	FISHER SCI ATL	06/17/2011	$120.72
	FISHER SCI ATL	06/18/2011	$38.71
	Lonza AG (Walkersville)	06/16/2011	$102.40
	FISHER SCI ATL	06/18/2011	$304.68
	VWR INTERNATIONAL INC	06/17/2011	$84.35
	UI DEV STUDIES HYBR	06/16/2011	$200.00
	RDC ROCHE DIAGNOSTICS	06/21/2011	$208.00
	SIGMA ALDRICH US	06/20/2011	$148.77
	QIAGEN INC	06/20/2011	$377.56
	CONT CARBONIC PDCT	06/20/2011	$73.78
	FISHER SCI ATL	06/21/2011	$297.27
	FISHER SCI ATL	06/21/2011	$488.49
	GENE TOOLS LLS	06/21/2011	$735.00
	FISHER SCI HUS	06/21/2011	$5.43
	U OF O NEUROSCIENCE/ZIRC/	06/22/2011	$1,014.21
	STAPLS7074903070000001	06/22/2011	$393.82
	SOURCEONE HEALTHC01 OF 01	06/21/2011	$102.53
	VWR INTERNATIONAL INC	06/23/2011	$177.99
	AIRGAS NAT WELDERS #15	06/23/2011	$41.73
	PUBLIC LIBRARY OF SCIENCE	06/23/2011	$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	APPLIED BIOSYSTEMS	06/23/2011	$68.22
	INVITROGEN 20890713	06/25/2011	$124.83
	SIGMA ALDRICH US	06/24/2011	$64.49
	SIGMA ALDRICH US	06/24/2011	$68.46
	VWR INTERNATIONAL INC	06/24/2011	$75.95
	VWR INTERNATIONAL INC	06/25/2011	$66.75
	STAPLS7075029805000001	06/25/2011	$14.09
	AIRGAS NAT WELDERS #15	06/24/2011	$10.78
	INVITROGEN 20890713	06/25/2011	$31.38
	FISHER SCI ATL	06/24/2011	$280.02
	SANTA CRUZ BIOTECHNOLOGY	06/25/2011	$338.50
	CAYMAN CHEMICAL CO. INC	06/25/2011	$182.00
	STAPLS7075029805000003	06/25/2011	$40.41
	FEDEX 873981795288	06/26/2011	$43.19
	SIGMA ALDRICH US	06/24/2011	$188.13
	NCOFS 923-924 BR023	06/25/2011	$64.41
	SIGMA ALDRICH US	06/27/2011	$182.46
	SIGMA ALDRICH US	06/27/2011	$81.06
	CONT CARBONIC PDCT	06/27/2011	$73.78
	SIGMA ALDRICH US	06/27/2011	$195.85
	AIRGAS NAT WELDERS #15	06/27/2011	$41.73
	FISHER SCI ATL	06/28/2011	$119.03
	AXXORA LLC	06/27/2011	$1,259.00
	AIRGAS NAT WELDERS #15	06/28/2011	$21.55
	FISHER SCI HUS	06/29/2011	$104.16
	MILLIPORE AMERICAS	06/29/2011	$259.00
	RAINBOW SCIENTIFIC INC	06/29/2011	$159.00
	LABSOURCE	06/28/2011	$89.23
	FISHER SCI HUS	06/29/2011	$1,595.50
			$42,991.92
DEBBIE REYNOLDS	PATTERSON DENTAL SUPPL	05/31/2011	$267.65
	KEYSTONE DENTAL	05/31/2011	$1,076.00
	G HARTZELL & SON	06/02/2011	$1,113.00
	SALVIN DENTAL SPECIALTIES	06/02/2011	$121.15
	LUITPOLD OSTEOHEALTH	06/02/2011	$701.75
	SALVIN DENTAL SPECIALTIES	06/03/2011	$49.40
	ZIMMER DENTAL	06/03/2011	$66.00
	ZIMMER DENTAL	06/03/2011	$751.75
	ZIMMER DENTAL	06/08/2011	$231.60
	ZIMMER DENTAL	06/11/2011	$132.00
	RELIANCE ORTHO PRODUCT	06/16/2011	$56.16
	LUITPOLD OSTEOHEALTH	06/16/2011	$701.00
	SALVIN DENTAL SPECIALTIES	06/16/2011	$456.75
	ZIMMER DENTAL	06/17/2011	$1,234.75
	BRASSELER USA DENTAL LLC	06/16/2011	$833.25
	LIFENET HEALTH	06/17/2011	$1,039.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	KEYSTONE DENTAL	06/22/2011	$903.50
	WM SUPERCENTER	06/25/2011	$13.56
			$9,748.27
DEBBIE UNDERWOOD	SECURITY ON CAMPUS INC	06/13/2011	$790.00
	PLASTIC CARD SYSTEMS INC	06/13/2011	$2,085.00
	LAWMENS SAFETY SUPPLY INC	06/22/2011	$695.96
	WANDA LAM INC	06/23/2011	$307.29
			$3,878.25
DEBORAH D MATZELLE	SIGMA ALDRICH US	06/01/2011	$619.15
	SIGMA ALDRICH US	06/01/2011	$555.07
	IDEA SCIENTIFIC CO	05/31/2011	$129.00
	SIGMA ALDRICH US	06/01/2011	$638.02
	FISHER SCI ATL	06/02/2011	$1,799.89
	FISHER SCI ATL	06/03/2011	$290.57
	BIO RAD	06/03/2011	$1,225.41
	FISHER SCI ATL	06/04/2011	$605.11
	FISHER SCI ATL	06/07/2011	$107.89
	INVITROGEN 20801930	06/10/2011	$28.72
	INVITROGEN 20801930	06/10/2011	$270.17
	SIGMA ALDRICH US	06/14/2011	$736.32
	R & D SYSTEMS	06/15/2011	$819.50
	ZIVICINSTRU	06/14/2011	$1,328.05
	SIGMA ALDRICH US	06/17/2011	$521.70
	BIOABCHEM	06/18/2011	$396.90
	SIGMA ALDRICH US	06/17/2011	$538.32
	SANTA CRUZ BIOTECHNOLOGY	06/20/2011	$582.50
	SIGMA ALDRICH US	06/20/2011	$203.46
	FISHER SCI ATL	06/21/2011	$297.27
	BIO RAD	06/21/2011	$1,241.69
	STAPLS9216985259000	06/21/2011	$326.55
	FISHER SCI ATL	06/21/2011	$970.11
	FISHER SCI ATL	06/21/2011	$37.23
	FISHER SCI ATL	06/22/2011	$86.84
	INVITROGEN 20875165	06/22/2011	$362.04
	FISHER SCI ATL	06/22/2011	$145.28
	FISHER SCI ATL	06/23/2011	$720.79
	FISHER SCI ATL	06/23/2011	$1,856.46
	FISHER SCI ATL	06/25/2011	$284.16
	FISHER SCI ATL	06/25/2011	$340.67
	SIGMA ALDRICH US	06/28/2011	$159.31
	FISHER SCI ATL	06/28/2011	$60.76
	FISHER SCI ATL	06/28/2011	$101.51
	RDC ROCHE DIAGNOSTICS	06/29/2011	$1,362.49
	SANTA CRUZ BIOTECHNOLOGY	06/28/2011	$582.50
	SIGMA ALDRICH US	06/28/2011	$224.88
	RDC ROCHE DIAGNOSTICS	06/30/2011	$1,586.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	BD BIOSCIENCES	06/29/2011	$490.00
	BIOASSAY SYSTEMS LLC	06/29/2011	$391.90
	INVITROGEN 20895676	06/29/2011	$478.18
	MILLIPORE AMERICAS	06/29/2011	$1,085.00
	ANTIBODIES-ONLINE	06/29/2011	$2,027.00
			$26,614.37
DEBORAH GILBERT	STAPLS7074485291000001	06/09/2011	$349.09
	STAPLS7074485291000002	06/09/2011	$3.43
	OFFICEMAX CT IN#774953	06/16/2011	$919.84
	DIAMOND SPRINGS WATER	06/15/2011	$80.62
	CDW GOVERNMENT	06/24/2011	$172.09
	AMAZON MKTPLACE PMTS	06/29/2011	$25.04
			$1,550.11
DEBORAH J HARRISON	OFFICE DEPOT #145	05/31/2011	$7.13
	FISHER SCI AUTO REC	06/08/2011	$102.13
	UPS 1Z6T18454191579873	06/19/2011	$87.12
	OFFICE DEPOT #145	06/21/2011	$16.26
	SCRIP COMPANIES	06/23/2011	$28.61
	Amazon.com	06/25/2011	$41.51
	THE OFFICE PAL	06/26/2011	$143.80
			$426.56
DEBORAH MITCHELL	DIAMOND SPRINGS WATER	06/01/2011	$7.54
	CAREFUSION 209, INC.	06/03/2011	$2,390.00
	DIAMOND SPRINGS WATER	06/02/2011	$14.62
	BARNES&NOBLE MRKTPLACE	06/07/2011	$79.77
	LLR MEDICAL EXAMINERS	06/09/2011	$160.00
			$2,651.93
DEBRA CAIN	R & D SYSTEMS	06/06/2011	$429.50
	CARDINAL HEALTH MP&S	06/06/2011	$142.86
	VWR INTERNATIONAL INC	06/08/2011	$15.86
	FISHER SCI ATL	06/09/2011	$527.24
	AIRGAS NAT WELDERS #15	06/15/2011	$21.55
	PAYPAL BERKELEYANA	06/16/2011	$300.00
	ULINE SHIP SUPPLIES	06/18/2011	$46.25
	FEDEX 797197692770	06/19/2011	$6.31
	value plastics inc	06/20/2011	$38.20
	SIGMA ALDRICH US	06/20/2011	$61.71
	VWR INTERNATIONAL INC	06/21/2011	$1,309.77
	FISHER SCI ATL	06/21/2011	$332.83
	FISHER SCI ATL	06/22/2011	$967.70
	CARIDIANBCT INC	06/23/2011	$222.59
	FEDEX 873778784911	06/22/2011	$29.76
	FISHER SCI ATL	06/22/2011	$188.25
	VWR INTERNATIONAL INC	06/23/2011	$40.26
	VWR INTERNATIONAL INC	06/24/2011	$360.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	FISHER SCI ATL	06/24/2011	$37.23
	CARDINAL HEALTH MP&S	06/24/2011	$135.67
	FISHER SCI ATL	06/25/2011	$143.28
	FISHER SCI ATL	06/25/2011	$118.47
	FISHER SCI ATL	06/28/2011	$483.42
	AIRGAS NAT WELDERS #15	06/29/2011	$7.91
	MEDIATECH	06/28/2011	$695.55
	KOL BIO MEDICAL INSTRUME	06/28/2011	$611.69
	AIRGAS NAT WELDERS #15	06/29/2011	$18.46
			$7,292.70
DEBRA FRASIER	COMPUSULT INC	05/31/2011	$123.45
	WULBERN-KOVAL CO.	06/01/2011	$990.78
	ALL SPECTRUM ELECTRONICS	05/31/2011	$39.22
	THE MATHWORKS - OA	06/01/2011	$542.50
	OFFICEMAX CT IN#510837	06/01/2011	$122.95
	LCOM GLOBALCONNECTIVIT	06/04/2011	$339.66
	DIAMOND SPRINGS WATER	06/03/2011	$254.41
	POLOLU CORPORATION	06/06/2011	$306.95
	Amazon.com	06/07/2011	$32.75
	Amazon.com	06/07/2011	$14.97
	WM SUPERCENTER	06/08/2011	$23.57
	UPS 1ZRA72802498522486	06/12/2011	$18.92
	AMAZON MKTPLACE PMTS	06/14/2011	$48.53
	STAPLS7074631326000001	06/14/2011	$274.19
	STAPLS7074631326000002	06/14/2011	$530.86
	OFFICEMAX CT IN#754104	06/15/2011	$80.86
	SmallParts.com	06/16/2011	$168.40
	IWORX/CB SCIENCES	06/21/2011	$195.00
	ADECCO	06/23/2011	$410.13
	MOTION LAB SYSTEMS INC	06/23/2011	$158.50
	PALMETTO AWARDS	06/23/2011	$199.04
	AIRGAS NAT WELDERS #15	06/23/2011	$1.79
	UPS 1ZA8T6871391857184	06/26/2011	$11.60
	UPS 1ZA8T6870293984134	06/26/2011	$7.77
	UPS 1ZA8T6871391296576	06/26/2011	$11.60
	UPS 1ZA8T6870293372741	06/26/2011	$13.47
	UPS 1ZA8T6871393628963	06/26/2011	$8.41
	STAPLS7075009884000001	06/25/2011	$140.82
	UPS ADJ00107466572611	06/26/2011	$5.05
	OFFICEMAX CT IN#779229	06/27/2011	$10.74
	OFFICEMAX CT IN#943206	06/27/2011	$122.95
	DIAMOND SPRINGS WATER	06/27/2011	$158.09
			$5,367.93
DEBRA SHOEMAKER	R & D SYSTEMS	06/29/2011	$389.50
			$389.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEEPAK BASTIA	APCB COMPUTER	06/13/2011	$47.79
			$47.79
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	06/08/2011	$205.00
	AMERICAN ASSOC FOR LABORA	06/08/2011	$35.00
	AMERICAN ASSOC FOR LABORA	06/08/2011	$255.00
	AMERICAN ASSOC FOR LABORA	06/21/2011	$35.00
	AMERICAN ASSOC FOR LABORA	06/23/2011	$205.00
	THE OLDE GROUP LLC	06/27/2011	$307.15
			$1,042.15
DEIRDRE LUTTRELL	QIAGEN INC	06/02/2011	$1,283.16
	INVITROGEN 20811520	06/03/2011	$407.93
	SIGMA ALDRICH US	06/06/2011	$163.90
	FISHER SCI ATL	06/07/2011	$384.34
	ALTMAN SCIENTIFIC INC	06/07/2011	$322.00
	INVITROGEN 20811520	06/07/2011	$367.82
	FISHER SCI ATL	06/09/2011	$160.66
	PROLUME, LTD	06/13/2011	$472.00
	INVITROGEN 20839717	06/14/2011	$671.59
	FISHER SCI ATL	06/14/2011	$1,523.97
	FISHER SCI ATL	06/15/2011	$377.58
	INVITROGEN 20856603	06/15/2011	$47.71
	INVITROGEN 20856603	06/15/2011	$2,011.59
	FISHER SCI ATL	06/18/2011	$208.32
	MOLECULAR DEVICES CORP	06/17/2011	$2,062.50
	FISHER SCI ATL	06/18/2011	$321.11
	CONT CARBONIC PDCT	06/21/2011	$16.28
	AIRGAS NAT WELDERS #15	06/23/2011	$41.73
	Amazon.com	06/23/2011	$61.00
	WATER & POWER TECH INC	06/22/2011	$367.70
	FISHER SCI ATL	06/23/2011	$404.05
	PERKIN ELMER ANALYTICAL	06/25/2011	$554.15
	FISHER SCI ATL	06/28/2011	$165.23
	INVITROGEN 80030837	06/28/2011	$2,060.14
	BIOLEGEND	06/22/2011	$1,380.00
	USA SCIENTIFIC, INC.	06/28/2011	$217.07
			$16,053.53
DELLA DELONG	SPIRIT TELECOM	06/10/2011	$43.80
	COMPUSULT INC	06/16/2011	$132.00
	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	MFIRE INTERNET SERVICE	06/21/2011	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SERVICE	06/21/2011	$14.95
	SMITH MICRO SOFTWARE INC	06/23/2011	$140.84
	OTTER PRODUCTS, LLC	06/22/2011	$1,619.10
			$2,055.34
DENISE WHITE	UPS 1ZA76V570393105891	06/05/2011	$5.61
	UPS 1ZA76V570398126234	06/05/2011	$7.62
	MICRO STAFF IT HOLDINGS	06/02/2011	$1,910.00
	STAPLS7073930352000002	06/03/2011	$11.94
	STAPLS7074512249000002	06/09/2011	$19.05
	LEXI-COMP, INC.	06/09/2011	$325.50
	UPS 1ZA76V570190997919	06/12/2011	$9.28
	STAPLS7074512249000001	06/10/2011	$94.41
	CHARLESTON JUMP CASTLE	06/09/2011	$350.00
	UPS 1ZA76V570396946049	06/12/2011	$5.66
	UPS 1ZA76V570391648906	06/12/2011	$5.66
	OFFICEMAX CT IN#786761	06/16/2011	$130.96
	UPS 1ZA76V570399764454	06/19/2011	$7.69
	DISPLAYS UNLIMITED	06/20/2011	$1,753.00
	DIAMOND SPRINGS WATER	06/21/2011	$9.74
	DIAMOND SPRINGS WATER	06/21/2011	$7.54
	GREEN WAVE TECHNOLOGIES	06/21/2011	$855.00
	ORB AP110101LVBVJBE7	06/23/2011	$6.99
	UNITED AIR 0168695208306	06/22/2011	$430.30
	UPS 1ZA76V570394752921	06/26/2011	$5.66
	UPS 1ZA76V570395097469	06/26/2011	$5.66
	UPS 1ZA76V570391513935	06/26/2011	$7.69
	UPS 1ZA76V570398421076	06/26/2011	$8.35
	PITNEY BOWES SOFTWARE	06/28/2011	$781.20
			$6,754.51
DERESA TEAL	VECTOR LABORATORIES INC	05/31/2011	$227.00
	CONT CARBONIC PDCT	05/31/2011	$110.67
	BIO RAD VITEAL05/31/11	06/01/2011	$2,315.23
	SIGMA ALDRICH US	06/01/2011	$706.70
	SIGMA ALDRICH US	06/01/2011	$448.53
	5 PRIME	06/01/2011	$356.00
	CARDINAL HEALTH MP&S	06/02/2011	$72.04
	FISHER SCI ATL	06/02/2011	$448.35
	FISHER SCI ATL	06/02/2011	$228.58
	CARDINAL HEALTH MP&S	06/04/2011	$386.58
	APPLIED BIOSYSTEMS	06/05/2011	$342.45
	FISHER SCI ATL	06/04/2011	$287.22
	VWR INTERNATIONAL INC	06/04/2011	$243.34
	FISHER SCI ATL	06/04/2011	$6.51
	PROMOCELL BIOSCIEN. ALIV	06/06/2011	$515.00
	CONT CARBONIC PDCT	06/06/2011	$184.45
	PROMOCELL BIOSCIEN. ALIV	06/07/2011	$1,945.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	MOVERS & GROOVERS INC.	06/07/2011	$2,135.75
	PROMOCELL BIOSCIEN. ALIV	06/08/2011	$735.00
	APPLIED BIOSYSTEMS	06/09/2011	$1,916.47
	FISHER SCI ATL	06/10/2011	$656.92
	FISHER SCI ATL	06/11/2011	$236.70
	VWR INTERNATIONAL INC	06/10/2011	$144.78
	APPLIED BIOSYSTEMS	06/10/2011	$358.42
	APPLIED DATA	06/10/2011	$196.39
	OPERON BIOTECHNOLOGIES I	06/10/2011	$69.22
	VECTOR LABORATORIES INC	06/10/2011	$414.00
	FEDEX 797176335631	06/10/2011	$26.54
	VWR INTERNATIONAL INC	06/10/2011	$276.16
	MOVERS & GROOVERS INC.	06/13/2011	$595.00
	LAMPS PLUS #52	06/10/2011	$29.99
	WM SUPERCENTER	06/12/2011	$16.52
	SMITHS MEDICAL ASD INC	06/13/2011	$104.22
	FISHER SCI ATL	06/14/2011	$71.80
	AIRGAS NAT WELDERS #15	06/14/2011	$25.09
	CONT CARBONIC PDCT	06/13/2011	$110.67
	INVITROGEN 20856015	06/15/2011	$340.06
	VWR INTERNATIONAL INC	06/17/2011	$220.10
	STAPLS7074818153000001	06/18/2011	$125.48
	VWR INTERNATIONAL INC	06/18/2011	$177.66
	VWR INTERNATIONAL INC	06/17/2011	$78.33
	BIO RAD VITEAL06/16/11	06/17/2011	$582.80
	FEDEX 874492265031	06/19/2011	$50.88
	BIO RAD VITEAL06/17/11	06/18/2011	$575.46
	RAININ INSTRUMENT LLC	06/17/2011	$328.72
	STAPLES 00108282	06/17/2011	$79.90
	LIGHT BULBS ETC INTERNET	06/16/2011	$40.88
	CARDINAL HEALTH MP&S	06/17/2011	$26.53
	CONT CARBONIC PDCT	06/20/2011	$110.67
	RAININ INSTRUMENT LLC	06/20/2011	$965.88
	MOVERS & GROOVERS INC.	06/21/2011	$1,290.00
	MOVERS & GROOVERS INC.	06/21/2011	$1,099.50
	MILLIPORE AMERICAS	06/21/2011	$367.00
	AIRGAS NAT WELDERS #15	06/23/2011	$64.64
	VWR INTERNATIONAL INC	06/24/2011	$331.64
	FEDEX 797221981703	06/26/2011	$26.54
	APPLIED BIOSYSTEMS	06/25/2011	$871.65
	APPLIED BIOSYSTEMS	06/24/2011	$1,495.20
	APPLIED BIOSYSTEMS	06/26/2011	$1,274.32
	CARDINAL HEALTH MP&S	06/24/2011	$108.70
	FISHER SCI ATL	06/25/2011	$229.26
	CONT CARBONIC PDCT	06/27/2011	$110.67
	APPLIED BIOSYSTEMS	06/29/2011	$1,274.32

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	SYSTEM BIOSCIENCES LLC	06/29/2011	$548.00
	APPLIED BIOSYSTEMS	06/29/2011	$871.65
	APPLIED BIOSYSTEMS	06/29/2011	$1,725.97
	QIAGEN INC	06/29/2011	$955.42
			$33,291.12
DEXTER WILSON	ANCARE CORP.	06/03/2011	$2,220.00
	SINCLAIR INC	06/03/2011	$971.78
	SINCLAIR INC	06/04/2011	$971.78
	VERONA SAFETY SUPPLY INC	06/06/2011	$2,426.50
	SINCLAIR INC	06/06/2011	$1,416.94
	PHARMACAL RESEARCH LABS	06/08/2011	$761.51
	BIOBUBBLE, INC.	06/07/2011	$1,050.00
	SINCLAIR INC	06/08/2011	$1,412.33
	SINCLAIR INC	06/10/2011	$1,215.37
	GETINGE USA	06/10/2011	$1,598.96
	SINCLAIR INC	06/09/2011	$1,489.10
	SINCLAIR INC	06/13/2011	$949.80
	STERIS CORPORATION	06/15/2011	$134.92
	AIRGAS NAT WELDERS #15	06/16/2011	$53.87
	A & R SHEET METAL WORKS	06/10/2011	$35.26
	SINCLAIR INC	06/18/2011	$1,166.14
	SINCLAIR INC	06/17/2011	$1,239.99
	GETINGE USA	06/20/2011	$840.82
	SINCLAIR INC	06/20/2011	$1,151.58
	SINCLAIR INC	06/21/2011	$1,283.23
	STERIS CORPORATION	06/22/2011	$79.66
	AIRGAS NAT WELDERS #15	06/23/2011	$75.42
	SINCLAIR INC	06/22/2011	$1,376.79
	ANCARE CORP.	06/24/2011	$507.00
	SINCLAIR INC	06/24/2011	$526.09
	SINCLAIR INC	06/23/2011	$1,166.14
			$26,120.98
DIANE REEVES	FIRST RUN/ICARUS FILMS	06/02/2011	$409.00
	FEDEX OFFICE #1523	06/28/2011	$109.37
			$518.37
DIANE WALLACE	AIRGAS NAT WELDERS #15	06/16/2011	$41.73
	AIRGAS NAT WELDERS #15	06/28/2011	$10.78
			$52.51
DIANNE W TERRY	DIAMOND SPRINGS WATER	06/01/2011	$82.71
	DIAMOND SPRINGS WATER	06/01/2011	$380.02
	WEBTRENDS	06/08/2011	$1,688.64
	ADVANTAGE STAFFING	06/09/2011	$135.81
	ADVANTAGE STAFFING	06/09/2011	$106.00
	ADVANTAGE STAFFING	06/09/2011	$538.88
	ADVANTAGE STAFFING	06/09/2011	$383.96

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	06/09/2011	$444.21
	ADVANTAGE STAFFING	06/09/2011	$711.67
	ADVANTAGE STAFFING	06/11/2011	$543.42
	ADVANTAGE STAFFING	06/11/2011	$251.75
	ADVANTAGE STAFFING	06/11/2011	$664.12
	ADVANTAGE STAFFING	06/11/2011	$353.09
	ADVANTAGE STAFFING	06/11/2011	$135.81
	ALL AMERICAN AWARDS	06/16/2011	$288.88
	COMCAST OF CHARLESTON	06/17/2011	$1,029.83
	ADVANTAGE STAFFING	06/18/2011	$525.26
	ADVANTAGE STAFFING	06/18/2011	$104.61
	ADVANTAGE STAFFING	06/18/2011	$430.63
	STAPLS9216949883000	06/18/2011	$271.23
	ADVANTAGE STAFFING	06/18/2011	$46.38
	SMARTDRAW.COM	06/16/2011	$216.95
	ADVANTAGE STAFFING	06/18/2011	$429.48
	ADVANTAGE STAFFING	06/18/2011	$634.32
	ADVANTAGE STAFFING	06/18/2011	$455.60
	BCL TECHNOLOGIES	06/20/2011	$19.95
	STAPLS9217031352000	06/22/2011	$238.97
	STAPLS9217035952000	06/22/2011	$41.17
	ADVANTAGE STAFFING	06/24/2011	$155.69
	ADVANTAGE STAFFING	06/24/2011	$135.81
	ADVANTAGE STAFFING	06/24/2011	$454.13
	ADVANTAGE STAFFING	06/24/2011	$611.81
	ADVANTAGE STAFFING	06/24/2011	$444.21
	ADVANTAGE STAFFING	06/24/2011	$785.80
	THE POST AND COURIER CIRC	06/27/2011	$52.50
			$13,793.30
DONNA GERKE	DTP SALES & SERVICE	05/31/2011	$636.58
	U OF M-CME	06/01/2011	$25.00
	QIAGEN INC	06/03/2011	$70.00
	QIAGEN INC	06/03/2011	$170.00
	WWW.NEWEGG.COM	06/06/2011	$174.99
	STAPLS7074473717000001	06/08/2011	$23.87
	NEJM MASS MED SOCIETY #3	06/13/2011	$159.00
	STAPLS7074637389000001	06/14/2011	$97.63
	STAPLS7074643415000001	06/14/2011	$9.03
	MACMILLAN PUBLISHERS L	06/14/2011	$202.50
	STAPLS7074672002000001	06/15/2011	$270.81
	DIAMOND SPRINGS WATER	06/17/2011	$116.87
	STAPLS7074752985000002	06/17/2011	$6.42
	STAPLS7074752985000001	06/17/2011	$128.90
	OFFICEMAX CT IN#807905	06/17/2011	$122.95
	DIAMOND SPRINGS WATER	06/17/2011	$39.44
	DIAMOND SPRINGS WATER	06/17/2011	$44.91

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	STAPLS7074752735000001	06/17/2011	$23.08
	AMERICAN SOCIETY FOR MICR	06/23/2011	$63.00
	AMERICAN SOCIETY FOR MICR	06/23/2011	$63.00
	NCCPA	06/29/2011	$80.00
	STAPLS7075107944000001	06/29/2011	$218.09
			$2,746.07
DONNA JACOBS	MILLIPORE AMERICAS	06/16/2011	$208.00
			$208.00
DONNA M HEARTLEY	APPALACHIAN SPRINGS	06/06/2011	$104.16
	Amazon.com	06/10/2011	$109.00
	OFFICEMAX CT IN#738470	06/14/2011	$464.53
	PAYPAL RUBBERSTAMP	06/29/2011	$15.87
			$693.56
DORI LONG	USAIRWAYS 0378658453638	06/07/2011	$267.40
	STAPLES 00115832	06/20/2011	$15.08
	Amazon.com	06/24/2011	$157.78
			$440.26
DOROTHEA GADSDEN	STAPLES 00115832	06/03/2011	$286.73
	LODESTONE DIGITAL	06/07/2011	$715.50
	STAPLS7074541695000001	06/10/2011	$70.68
	STAPLS7074546559000001	06/10/2011	$364.97
	STAPLS7074546559000002	06/10/2011	$69.40
	STAPLES 00115832	06/09/2011	$157.16
	STAPLS7074546559000003	06/14/2011	$74.85
	STAPLS7074723007000001	06/16/2011	$9.24
	FIVE LOAVES CAFE	06/16/2011	$40.83
	DIAMOND SPRINGS WATER	06/21/2011	$6.51
	DIAMOND SPRINGS WATER	06/21/2011	$21.92
	DIAMOND SPRINGS WATER	06/21/2011	$27.41
	STAPLS7074914313000002	06/23/2011	$19.58
	STAPLS7074914313000001	06/23/2011	$41.52
	STAPLS7074996592000003	06/24/2011	$1.79
	STAPLS7074996592000001	06/24/2011	$49.49
	PRECISION-TIMEMED-PHAR	06/25/2011	$337.65
	STAPLS7074996592000002	06/25/2011	$5.99
	Amazon.com	06/28/2011	$81.81
	HME WIRELESS INC	06/29/2011	$1,386.00
	COASTAL BURGLAR ALARM CO	06/28/2011	$300.00
	COSTCO MEM PR #0844	06/29/2011	$350.00
	CALENDARS	06/29/2011	$64.58
			$4,483.61
DOROTHY B HOPE	CREDIT PURCHASE BALANCE	05/24/2011	$530.23
	CELL BIOLABS, INC	05/24/2011	$493.93
	COMPUVEST CORPORATION	05/31/2011	$44.67
	ADDGENE INC	05/26/2011	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/24/2011	$575.75
	FEDEX 794782230662	05/24/2011	$19.07
	ADDGENE INC	05/26/2011	$150.00
	COLLEGE OF AMERICAN	05/24/2011	$325.00
	ABCAM	05/25/2011	$1,074.00
	BIO RAD 20110531256	06/01/2011	$1,648.59
	FEDEX 794806092092	06/01/2011	$6.06
	AIRGAS NAT WELDERS #15	06/01/2011	$41.73
	FEDEX 794807425644	06/01/2011	$23.46
	FEDEX 797145960960	06/01/2011	$6.06
	ENZO LIFE SCIENCES	05/31/2011	$389.00
	NEW ENGLAND BIOLABS, INC	06/01/2011	$73.90
	STAPLS9216454837000	06/01/2011	$41.81
	FISHER SCI ATL	06/02/2011	$167.63
	FISHER SCI ATL	06/02/2011	$223.67
	MEDICAL GROUP MANAGEMENT	06/02/2011	$365.00
	FISHER SCI ATL	06/02/2011	$58.59
	Amazon.com	06/02/2011	$242.90
	ELECTRON MICROSCOP	06/02/2011	$357.87
	INVITROGEN 20802769	06/02/2011	$116.75
	QIAGEN INC	06/02/2011	$87.30
	CALENDARS	06/02/2011	$55.38
	INVITROGEN 20802769	06/02/2011	$47.71
	ELECTRON MICROSCOP	06/02/2011	$118.18
	FORMS AND SUPPLY - AOPD	06/01/2011	$248.45
	FISHER SCI ATL	06/03/2011	$302.23
	MEDICAL GROUP MANAGEMENT	06/04/2011	$365.00
	Amazon.com	06/04/2011	$58.16
	FEDEX 797146004458	06/03/2011	$6.06
	BIO RAD	06/03/2011	$112.69
	INVITROGEN 20815334	06/04/2011	$166.24
	FISHER SCI ATL	06/04/2011	$328.40
	OFFICEMAX CT IN#567717	06/03/2011	$61.48
	ASCP 1	06/03/2011	$225.00
	FEDEX 797163414420	06/05/2011	$17.71
	COMPU-AMERICA	06/04/2011	$363.00
	Amazon.com	06/03/2011	$101.07
	STAPLS7074322193000001	06/03/2011	$28.49
	FEDEX 794811501940	06/05/2011	$8.43
	FEDEX 797163837292	06/05/2011	$17.71
	FEDEX 797151599921	06/05/2011	$6.09
	ARO CC	06/03/2011	$120.00
	MILLIPORE AMERICAS	06/03/2011	$346.00
	INVITROGEN 20802769	06/03/2011	$454.62
	PAYPAL IHCWORLDLLC	06/06/2011	$282.77
	THE OFFICE PAL	06/05/2011	$119.46

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FINE SCIENCE TOOLS INC	06/03/2011	$398.75
	RDC ROCHE DIAGNOSTICS	06/07/2011	$456.00
	THE OFFICE PAL	06/05/2011	$109.59
	AIRGAS NAT WELDERS #15	06/06/2011	$96.48
	THE OFFICE PAL	06/05/2011	$119.46
	THE OFFICE PAL	06/05/2011	$645.46
	THE OFFICE PAL	06/05/2011	$119.45
	AIRGAS NAT WELDERS #15	06/06/2011	$7.56
	BD BIOSCIENCES	06/07/2011	$928.00
	STAPLS7074397269000001	06/07/2011	$31.45
	USA SCIENTIFIC, INC.	06/06/2011	$367.87
	ABCAM	06/07/2011	$394.00
	VWR INTERNATIONAL INC	06/07/2011	$218.53
	APPALACHIAN SPRINGS	06/06/2011	$514.29
	ELECTRON MICROSCOP	06/07/2011	$88.92
	SANTA CRUZ BIOTECHNOLOGY	06/08/2011	$303.50
	MILLIPORE AMERICAS	06/07/2011	$215.00
	FISHER SCI ATL	06/07/2011	$75.90
	DAILY JOURNAL OCONEE PUBL	06/07/2011	$900.00
	AIRGAS NAT WELDERS #15	06/07/2011	$52.51
	BIO RAD 20110606059	06/07/2011	$742.04
	OPEN BIOSYSTEM06031728	06/02/2011	$875.00
	FEDEX 794816807971	06/08/2011	$9.32
	Amazon.com	06/09/2011	$386.36
	FISHER SCI ATL	06/08/2011	$282.20
	STAPLS7074476413000001	06/08/2011	$210.87
	ABCAM	06/08/2011	$364.00
	FISHER SCI ATL	06/08/2011	$167.83
	STAPLS7074476413000002	06/08/2011	$57.16
	AIRGAS NAT WELDERS #15	06/08/2011	$41.73
	ABCAM	06/08/2011	$364.00
	Amazon.com	06/09/2011	$386.36
	CELLSIGNAL.COM	06/07/2011	$211.25
	FISHER SCI ATL	06/09/2011	$120.60
	INVITROGEN 20827365	06/09/2011	$211.44
	Amazon.com	06/09/2011	$53.94
	Amazon.com	06/09/2011	$143.95
	FORMS AND SUPPLY - AOPD	06/08/2011	$114.19
	SIGMA ALDRICH US	06/09/2011	$87.20
	FISHER SCI ATL	06/09/2011	$330.70
	Amazon.com	06/09/2011	$143.95
	Amazon.com	06/09/2011	$67.88
	MICRO CENTER BETHEL RD	06/08/2011	$68.92
	INVITROGEN 20823086	06/09/2011	$941.75
	SIGMA ALDRICH US	06/09/2011	$217.59
	QIAGEN INC	06/09/2011	$412.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	06/09/2011	$67.88
	MILLIPORE AMERICAS	06/09/2011	$535.00
	FISHER SCI ATL	06/10/2011	$98.87
	BIOABCHEM	06/11/2011	$432.00
	INVITROGEN 20823086	06/10/2011	$520.80
	WHOLESALE INDUSTRIAL ELEC	06/10/2011	$16.83
	FISHER SCI ATL	06/10/2011	$503.55
	MB MONEYBOOKERS.COM	06/10/2011	$852.20
	FISHER SCI ATL	06/11/2011	$228.59
	INVITROGEN 20837218	06/11/2011	$424.75
	FISHER SCI ATL	06/10/2011	$301.89
	SIGMA ALDRICH US	06/10/2011	$78.02
	TOTAL COMMUNICATION SYS	06/10/2011	$41.18
	FISHER SCI ATL	06/10/2011	$65.10
	SIGMA ALDRICH US	06/10/2011	$535.05
	Amazon.com	06/11/2011	$428.03
	FISHER SCI ATL	06/10/2011	$271.18
	FISHER SCI ATL	06/11/2011	$74.39
	VWR INTERNATIONAL INC	06/10/2011	$53.41
	FEDEX 855400592688	06/13/2011	$31.61
	FEDEX 794841309559	06/13/2011	$8.27
	FEDEX 797183156040	06/13/2011	$6.12
	FEDEX 794842014740	06/13/2011	$6.12
	FEDEX 794843217557	06/13/2011	$6.14
	FEDEX 797178988704	06/13/2011	$8.50
	FEDEX 794842047503	06/13/2011	$6.14
	FRONTIER SCIENTIFIC INC	06/13/2011	$101.00
	FEDEX 794841940312	06/13/2011	$6.12
	THE OFFICE PAL	06/12/2011	$368.80
	SIGMA ALDRICH US	06/13/2011	$1,899.66
	FEDEX 797183101478	06/13/2011	$6.12
	FEDEX 797182634179	06/13/2011	$6.20
	JACKSON IMMUNORESEARCH LA	06/14/2011	$208.00
	FISHER SCI ATL	06/14/2011	$282.75
	AIRGAS NAT WELDERS #15	06/14/2011	$63.74
	SIGMA ALDRICH US	06/14/2011	$49.98
	Amazon.com	06/14/2011	$153.99
	INTEGRATED DNA TECH	06/14/2011	$60.76
	SIGMA ALDRICH US	06/14/2011	$1,136.05
	STEMCELL TECH INC	06/14/2011	$529.48
	QIAGEN INC	06/14/2011	$70.00
	STAPLS7074632884000001	06/14/2011	$133.53
	SIGMA ALDRICH US	06/14/2011	$309.12
	OPERON BIOTECHNOLOGIES I	06/14/2011	$85.50
	WORTHINGTON BIOCHEMICA	06/15/2011	$186.00
	VWR INTERNATIONAL INC	06/14/2011	$191.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	06/15/2011	$210.19
	CELLSIGNAL.COM	06/14/2011	$248.65
	AIRGAS NAT WELDERS #15	06/15/2011	$56.06
	VECTOR LABORATORIES INC	06/15/2011	$432.00
	STAPLS9216860818000	06/15/2011	$82.91
	STAPLS7074693924000001	06/15/2011	$52.63
	AIRGAS NAT WELDERS #15	06/15/2011	$41.73
	SIGMA ALDRICH US	06/15/2011	$143.36
	SIGMA ALDRICH US	06/15/2011	$259.05
	FEDEX 794847676770	06/15/2011	$6.14
	OFFICEMAX CT IN#772713	06/15/2011	$184.43
	STAPLS7074722191000001	06/16/2011	$21.27
	FISHER SCI ATL	06/16/2011	$88.02
	ASCP 1	06/14/2011	$338.00
	PLUMBERSURP	06/16/2011	$63.36
	ASCP 1	06/14/2011	$155.00
	FISHER SCI ATL	06/16/2011	$235.60
	EPPENDORF NORTH AMERIC	06/15/2011	$1,708.52
	STAPLS7074709355000001	06/16/2011	$158.84
	Amazon.com	06/16/2011	$168.99
	STAPLS7074715029000001	06/16/2011	$6.52
	ATLANTA BIOLOGICALS INC	06/15/2011	$1,770.10
	STAPLS9216873092000	06/16/2011	$72.62
	FISHER SCI ATL	06/16/2011	$43.42
	STAPLS7074707259000001	06/16/2011	$563.92
	VWR INTERNATIONAL INC	06/16/2011	$224.49
	ASCP 1	06/14/2011	$104.50
	FEDEX 797198578737	06/17/2011	$6.20
	FISHER SCI ATL	06/18/2011	$101.51
	FEDEX 794866318590	06/19/2011	$6.14
	FEDEX 794857600490	06/17/2011	$6.12
	FEDEX 794857460033	06/17/2011	$6.14
	FEDEX 794857816597	06/17/2011	$6.17
	JACKSON IMMUNORESEARCH LA	06/17/2011	$146.00
	FEDEX 797201266404	06/19/2011	$6.14
	FISHER SCI ATL	06/17/2011	$159.55
	FEDEX 797207141060	06/19/2011	$6.17
	FEDEX 794860429813	06/19/2011	$8.29
	FEDEX 797198956674	06/17/2011	$6.14
	BD BIOSCIENCES	06/17/2011	$1,399.00
	FEDEX 794857907838	06/17/2011	$6.14
	FEDEX 794860347419	06/19/2011	$8.27
	FEDEX 797199040081	06/17/2011	$6.12
	FEDEX 794858306165	06/19/2011	$6.12
	WORLD PRECISION INSTRU	06/17/2011	$760.00
	FISHER SCI ATL	06/17/2011	$28.42

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	06/18/2011	$648.07
	FEDEX 797201242820	06/19/2011	$6.14
	AIRGAS NAT WELDERS #15	06/17/2011	$43.09
	FEDEX 794860363047	06/19/2011	$6.12
	FISHER SCI ATL	06/18/2011	$401.33
	FEDEX 797202672852	06/19/2011	$6.12
	FEDEX 794857992433	06/17/2011	$6.12
	FISHER SCI ATL	06/17/2011	$120.75
	FEDEX 797201315895	06/19/2011	$6.14
	MCMASTER-CARR	06/16/2011	$81.38
	CELLSIGNAL.COM	06/20/2011	$248.65
	OPERON BIOTECHNOLOGIES I	06/20/2011	$67.30
	AIRGAS NAT WELDERS #15	06/20/2011	$41.73
	QIAGEN INC	06/20/2011	$129.62
	THE OFFICE PAL	06/19/2011	$229.05
	QIAGEN INC	06/20/2011	$106.30
	Amazon.com	06/20/2011	$292.08
	OFFICEMAX CT IN#830100	06/20/2011	$33.91
	THE OFFICE PAL	06/19/2011	$307.29
	AIRGAS NAT WELDERS #15	06/20/2011	$21.55
	MATTHEWS MUSC	06/20/2011	$44.49
	QIAGEN INC	06/20/2011	$369.81
	FISHER SCI ATL	06/21/2011	$66.67
	FISHER SCI ATL	06/21/2011	$373.24
	SIGMA ALDRICH US	06/21/2011	$142.08
	DENVILLESCIENTIFIC	06/21/2011	$131.18
	BD BIOSCIENCES	06/21/2011	$305.00
	VWR INTERNATIONAL INC	06/21/2011	$723.55
	VWR INTERNATIONAL INC	06/21/2011	$155.74
	STAPLS7074891148000002	06/22/2011	$38.47
	Amazon.com	06/22/2011	$446.73
	APPLIED BIOSYSTEMS	06/22/2011	$464.42
	STAPLS7074891148000001	06/22/2011	$158.16
	OPERON BIOTECHNOLOGIES I	06/22/2011	$274.50
	RDC ROCHE DIAGNOSTICS	06/23/2011	$374.00
	SOURCEONE HEALTHC01 OF 01	06/21/2011	$102.06
	AIRGAS NAT WELDERS #15	06/23/2011	$10.55
	R & D SYSTEMS	06/23/2011	$624.50
	AIRGAS NAT WELDERS #15	06/23/2011	$41.73
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	FEDEX 797213928472	06/23/2011	$6.14
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	AIRGAS NAT WELDERS #15	06/23/2011	$68.59
	AIRGAS NAT WELDERS #15	06/23/2011	$10.55
	AIRGAS NAT WELDERS #15	06/23/2011	$63.28
	COVANCE RESEARCH PROD WE	06/24/2011	$776.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 794889160626	06/26/2011	$6.12
	STAPLS7075029104000001	06/25/2011	$174.00
	INVITROGEN 20886758	06/24/2011	$494.73
	TONERWORLD.COM	06/24/2011	$48.44
	STEMCELL TECH INC	06/24/2011	$163.84
	FEDEX 794889224296	06/26/2011	$6.12
	FEDEX 794888334157	06/26/2011	$6.12
	BIO RAD	06/25/2011	$172.36
	FEDEX 797229270281	06/26/2011	$6.14
	OPERON BIOTECHNOLOGIES I	06/24/2011	$52.00
	FEDEX 797229676980	06/26/2011	$6.12
	SIGMA ALDRICH US	06/24/2011	$221.99
	BD BIOSCIENCES	06/24/2011	$300.00
	OPERON BIOTECHNOLOGIES I	06/24/2011	$52.00
	FEDEX 797229336039	06/26/2011	$6.12
	INVITROGEN 20882392	06/24/2011	$248.36
	MILLIPORE AMERICAS	06/24/2011	$276.00
	VWR INTERNATIONAL INC	06/24/2011	$11.27
	FEDEX 797229115470	06/26/2011	$6.14
	FISHER SCI ATL	06/24/2011	$103.35
	INVITROGEN 20882392	06/24/2011	$28.72
	FEDEX 794888398000	06/26/2011	$6.17
	FISHER SCI ATL	06/24/2011	$218.29
	COLG AMER.PATHOLOGISTS	06/25/2011	$119.35
	QIAGEN INC	06/24/2011	$51.30
	FISHER SCI ATL	06/24/2011	$1,016.85
	FEDEX 797229210540	06/26/2011	$6.12
	FEDEX 797229736452	06/26/2011	$6.12
	FORMS AND SUPPLY - AOPD	06/24/2011	$34.10
	FEDEX 797229589601	06/26/2011	$8.27
	Amazon.com	06/25/2011	$263.73
	OPERON BIOTECHNOLOGIES I	06/27/2011	$23.20
	THE OFFICE PAL	06/26/2011	$324.74
	THE OFFICE PAL	06/27/2011	$153.65
	STEMCELL TECH INC	06/27/2011	$1,291.17
	SIGMA ALDRICH US	06/27/2011	$413.13
	THE OFFICE PAL	06/26/2011	$189.73
	OFFICEMAX CT IN#978099	06/28/2011	$111.59
	QIAGEN INC	06/28/2011	$387.00
	FISHER SCI ATL	06/28/2011	$60.09
	SIGMA ALDRICH US	06/28/2011	$95.55
	GENE THERAPY SYSTEMS	06/28/2011	$305.00
	AIRGAS NAT WELDERS #15	06/28/2011	$125.19
	FISHER SCI ATL	06/28/2011	$384.34
	VWR INTERNATIONAL INC	06/28/2011	$236.54
	FISHER SCI ATL	06/28/2011	$75.69

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OFFICEMAX CT IN#964788	06/28/2011	$168.48
	STAPLS7075057526000001	06/28/2011	$74.37
	VECTOR LABORATORIES INC	06/28/2011	$240.00
	AIRGAS NAT WELDERS #15	06/28/2011	$7.56
	CLEARH2O	06/27/2011	$216.00
	AIRGAS NAT WELDERS #15	06/28/2011	$43.09
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	INVITROGEN 20821375	06/29/2011	$28.72
	FEDEX 794892897526	06/29/2011	$29.06
	AIRGAS NAT WELDERS #15	06/29/2011	$29.02
	AIRGAS NAT WELDERS #15	06/29/2011	$42.21
	FEDEX 634807415000233	06/29/2011	$9.19
	AIRGAS NAT WELDERS #15	06/29/2011	$29.00
	QIAGEN INC	06/29/2011	$297.42
	FISHER SCI ATL	06/29/2011	$527.54
	AIRGAS NAT WELDERS #15	06/29/2011	$10.55
	AIRGAS NAT WELDERS #15	06/29/2011	$87.07
	AIRGAS NAT WELDERS #15	06/29/2011	$39.57
	ATLANTA BIOLOGICALS INC	06/28/2011	$1,530.10
	AIRGAS NAT WELDERS #15	06/29/2011	$42.21
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	AIRGAS NAT WELDERS #15	06/29/2011	$34.30
	INVITROGEN 20821375	06/29/2011	$1,692.60
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	BD BIOSCIENCES	06/29/2011	$320.35
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	AIRGAS NAT WELDERS #15	06/29/2011	$29.00
	AIRGAS NAT WELDERS #15	06/29/2011	$97.56
	AIRGAS NAT WELDERS #15	06/29/2011	$29.02
	AIRGAS NAT WELDERS #15	06/29/2011	$36.93
	AIRGAS NAT WELDERS #15	06/29/2011	$10.55
	AIRGAS NAT WELDERS #15	06/29/2011	$41.73
	AIRGAS NAT WELDERS #15	06/29/2011	$13.18
	AIRGAS NAT WELDERS #15	06/29/2011	$42.21
	AIRGAS NAT WELDERS #15	06/29/2011	$18.46
	AIRGAS NAT WELDERS #15	06/29/2011	$39.57
	AIRGAS NAT WELDERS #15	06/29/2011	$34.30
	ABCAM	06/28/2011	$749.00
	AIRGAS NAT WELDERS #15	06/29/2011	$15.82
			$69,302.26
DOROTHY SIMMONS	UNIFORMS BY JOHN INC	06/03/2011	$67.27
	CHARLESTON LIGHT & SIREN	06/02/2011	$500.09
	VILLAGE LAUNDROMAT	06/06/2011	$68.83
	WM SUPERCENTER	06/08/2011	$8.42

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	WM SUPERCENTER	06/08/2011	$107.77
	PUBLIC SAFETY CENTER	06/09/2011	$754.52
	NBW SHOP NEW BALANCE	06/09/2011	$112.82
	SIRCHIE FINGER PRINT LABO	06/09/2011	$205.21
	IN & OUT CAR WASH	06/09/2011	$12.99
	UNIFORMS BY JOHN INC	06/14/2011	$163.84
	NBW SHOP NEW BALANCE	06/15/2011	$75.46
	NBW SHOP NEW BALANCE	06/28/2011	$70.51
	QUALIFICATION TARGETS	06/29/2011	$446.40
	WULBERN-KOVAL CO.	06/29/2011	$577.81
			$3,171.94
DR ADAM SMOLKA	FEDEX 410434758094	06/11/2011	$211.81
			$211.81
DR CORIGAN SMOTHERS	FISHER SCI ATL	06/15/2011	$139.62
	RITE AID STORE #11608	06/21/2011	$10.83
	GENEWIZ INC.	06/21/2011	$36.00
	GENEWIZ INC.	06/21/2011	$36.00
	GENEWIZ INC.	06/21/2011	$12.00
	WATER & POWER TECH INC	06/22/2011	$253.70
			$488.15
DR JOHN WOODWARD	SOM/GENE THERAPY	06/13/2011	$825.60
	ADDGENE INC	06/20/2011	$150.00
			$975.60
EARTHA BONNEAU	USPS 45148802429802188	06/14/2011	$660.00
	TOTAL OFFICE SOLUTIONS IN	06/20/2011	$64.97
	CH MAILING8437609966	06/28/2011	$369.07
	CH MAILING8437609966	06/28/2011	$779.11
	CH MAILING8437609966	06/28/2011	$192.10
			$2,065.25
EDWARD L KRUG	SURVEYMONKEY.COM	06/14/2011	$23.99
	FEDEX OFFICE #1572	06/18/2011	$39.41
	FEDEX OFFICE #1572	06/18/2011	$87.32
	FEDEX OFFICE #1572	06/19/2011	$94.40
			$245.12
EILEEN MCFADDEN	CONT CARBONIC PDCT	05/31/2011	$36.89
	CONT CARBONIC PDCT	06/06/2011	$36.89
	CONT CARBONIC PDCT	06/13/2011	$36.89
	CONT CARBONIC PDCT	06/20/2011	$36.89
	INTEGRATED DNA TECH	06/23/2011	$23.06
	CONT CARBONIC PDCT	06/27/2011	$36.89
	CONT CARBONIC PDCT	06/27/2011	$36.89
			$244.40
ELAINE MESSIER	WKH LWW STEDMANS	06/04/2011	$107.45
	SIGMA ALDRICH US	06/03/2011	$82.09

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	NEW ENGLAND BIOLABS, INC	06/07/2011	$132.40
	AIRGAS NAT WELDERS #15	06/08/2011	$63.28
	FISHER SCI ATL	06/09/2011	$129.71
	DIASORIN INC	06/10/2011	$239.79
	THE AMERICAN SOCIETY FOR	06/16/2011	$330.00
	THE GEL COMPANY	06/16/2011	$885.95
	FISHER SCI ATL	06/18/2011	$336.58
	SIGMA ALDRICH US	06/20/2011	$76.27
	SIGMA ALDRICH US	06/21/2011	$223.70
	DIASORIN INC	06/21/2011	$473.60
	FISHER SCI ATL	06/21/2011	$468.37
	INVITROGEN 20875481	06/22/2011	$238.92
	FISHER SCI ATL	06/22/2011	$505.96
	AIRGAS NAT WELDERS #15	06/23/2011	$7.91
	AIRGAS NAT WELDERS #15	06/23/2011	$7.91
	AIRGAS NAT WELDERS #15	06/23/2011	$31.63
	AIRGAS NAT WELDERS #15	06/23/2011	$15.13
	AIRGAS NAT WELDERS #15	06/23/2011	$31.63
	SIGMA ALDRICH US	06/28/2011	$253.96
			$4,642.24
ELENA TOURKINA	BIOMEDCENTRAL.COM	05/31/2011	$2,255.00
	SIGMA ALDRICH US	06/09/2011	$64.49
	SIGMA ALDRICH US	06/10/2011	$251.23
	DELTA AIR 0068659513484	06/11/2011	$1,180.00
	BIO RAD VITOURKINA06/2	06/25/2011	$97.32
	SANTA CRUZ BIOTECHNOLOGY	06/28/2011	$303.50
			$4,151.54
ELENA WILLIAMS	USPS POSTAL ST66100207	05/31/2011	$45.00
	USPS POSTAL ST66100207	05/31/2011	$39.40
	LLR MEDICAL EXAMINERS	05/31/2011	$160.00
	2CO.COM PPTEMPLAT	06/02/2011	$43.70
	IMPLANTECH ASSOCIATES INC	06/01/2011	$768.83
	ALTERNATIVE STAFFING,	06/03/2011	$729.60
	AMAZON MKTPLACE PMTS	06/03/2011	$403.99
	AMAZON MKTPLACE PMTS	06/03/2011	$170.94
	Amazon.com	06/05/2011	$76.18
	ALTERNATIVE STAFFING,	06/10/2011	$729.60
	ALTERNATIVE STAFFING,	06/10/2011	$729.60
	AMACDOTO HNS ANNUAL MEETI	06/14/2011	$530.00
	AMACDOTO HNS ANNUAL MEETI	06/15/2011	$530.00
	BARRY H GRAYSON DDS	06/14/2011	$500.00
	ALTERNATIVE STAFFING,	06/17/2011	$574.43
	AMACDOTO HNS FOUNDATION	06/20/2011	$216.50
	US PLASTICS/USP HOME	06/20/2011	$75.69
	AMAZON MKTPLACE PMTS	06/21/2011	$122.99
	THE LITTLE BLUE BOOK	06/22/2011	$44.85

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMAZON MKTPLACE PMTS	06/22/2011	$163.99
	Amazon.com	06/23/2011	$334.42
	AMACDOTO HNS ANNUAL MEETI	06/22/2011	$530.00
	AMACDOTO HNS ANNUAL MEETI	06/22/2011	$225.00
	AMACDOTO HNS ANNUAL MEETI	06/24/2011	$150.00
	AMACDOTO HNS FOUNDATION	06/24/2011	$535.00
	MATTHEWS MUSC	06/27/2011	$1,171.80
	AMACDOTO HNS ANNUAL MEETI	06/27/2011	$225.00
	MATTHEWS MUSC	06/29/2011	$1,502.93
			$11,329.44
ELIZABETH CRUSE	ALL AMERICAN AWARDS	06/29/2011	$198.34
	MICHAELS #1060	06/28/2011	$10.67
			$209.01
ELIZABETH EZELL	LABSAFE 1017439150	06/07/2011	$35.16
	STAPLES 00115832	06/24/2011	$29.15
	BIODEX MEDICL SYSTEMS	06/29/2011	$403.19
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
	AIRGAS NAT WELDERS #15	06/29/2011	$5.27
			$478.04
ELIZABETH FAVRE	SIGMA ALDRICH US	06/06/2011	$53.71
	SIGMA ALDRICH US	06/06/2011	$100.14
	SIGMA ALDRICH US	06/06/2011	$177.77
	SIGMA ALDRICH US	06/07/2011	$246.79
	SIGMA ALDRICH US	06/07/2011	$488.89
	SIGMA ALDRICH US	06/07/2011	$69.07
	SIGMA ALDRICH US	06/07/2011	$292.08
	SIGMA ALDRICH US	06/08/2011	$38.75
	BIO RAD	06/08/2011	$395.52
	SIGMA ALDRICH US	06/08/2011	$23.35
	INVITROGEN 20826781	06/09/2011	$278.85
	FISHER SCI ATL	06/09/2011	$320.71
	INVITROGEN 20826781	06/09/2011	$47.71
	FISHER SCI ATL	06/11/2011	$115.67
	UPS 00002Y89E1	06/12/2011	$6.51
	FISHER SCI ATL	06/14/2011	$1,039.69
	FISHER SCI ATL	06/15/2011	$219.93
	FISHER SCI ATL	06/16/2011	$35.27
	VWR INTERNATIONAL INC	06/17/2011	$179.00
	SIGMA ALDRICH US	06/20/2011	$42.46
	FISHER SCI ATL	06/22/2011	$105.96
	FISHER SCI ATL	06/23/2011	$15.56
	USA SCIENTIFIC, INC.	06/23/2011	$167.64
	SIGMA ALDRICH US	06/28/2011	$102.95
	SIGMA ALDRICH US	06/29/2011	$915.85
	SIGMA ALDRICH US	06/29/2011	$38.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,517.88
ELIZABETH GIESEKE	UPS 1ZA8T7150190041560	06/26/2011	$14.70
			$14.70
ELIZABETH JONES SMITH	SURVEYMONKEY.COM	06/01/2011	$295.90
	STAPLES 00108282	06/10/2011	$65.99
	STAPLS DIRECT00231258	06/13/2011	$1,879.77
	STAPLS7075023549000001	06/25/2011	$178.23
	SC DHEC/BUREAU OF F	06/29/2011	$125.00
			$2,544.89
ELIZABETH MCGUAN	MEDIMPEX UNITED INC	06/15/2011	$664.75
	Amazon.com	06/19/2011	$112.69
	STAPLS7074796583000001	06/18/2011	$350.11
	FISHER SCI ATL	06/25/2011	$61.87
	THE POST AND COURIER	06/28/2011	$609.66
	FISHER SCI ATL	06/28/2011	$6.88
			$1,805.96
ELIZABETH PUCA	BARNES&NOBLE COM	06/11/2011	$531.78
	WM SUPERCENTER	06/10/2011	$19.40
	BARNES&NOBLE COM	06/11/2011	$531.78
	BARNES&NOBLE COM	06/11/2011	$288.62
	Amazon.com	06/14/2011	$108.00
	STAPLS7074675577000002	06/15/2011	$427.20
	Amazon.com	06/15/2011	$31.83
	Amazon.com	06/15/2011	$262.89
	SURVEYMONKEY.COM	06/15/2011	$19.95
	Amazon.com	06/15/2011	$673.56
	DISASTERSUPLIES	06/16/2011	$150.81
	Amazon.com	06/16/2011	$613.41
	STAPLS7074675577000001	06/17/2011	$167.42
	AMER PSCH PUB INC	06/21/2011	$1,149.75
	Amazon.com	06/22/2011	$712.80
	Amazon.com	06/25/2011	$326.11
	STAPLS7075027665000001	06/25/2011	$66.05
	STAPLS7075049232000001	06/28/2011	$44.35
	Amazon.com	06/29/2011	$155.16
			$6,280.87
ELIZABETH WHISENAND	STAPLS7074285988000001	06/02/2011	$171.42
	STAPLS7074285988000002	06/11/2011	$310.30
	STAPLS7074285988000003	06/14/2011	$310.30
	NATUS MEDICAL INC.	06/24/2011	$913.65
	FRYE ELECTRONICS INC.	06/29/2011	$107.00
			$1,812.67
EMILY W BOWEN	CONT CARBONIC PDCT	05/31/2011	$36.89
	KDV SERVICES	06/01/2011	$140.92

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	CONT CARBONIC PDCT	06/06/2011	$36.89
	FISHER SCI CHU	06/09/2011	$1,619.01
	FISHER SCI CHU	06/10/2011	$120.49
	CONT CARBONIC PDCT	06/20/2011	$36.89
	RICHEYS SERVICES	06/20/2011	$1,025.00
	FISHER SCI CHU	06/24/2011	$704.02
	FISHER SCI CHU	06/24/2011	$85.28
			$3,805.39
ERICA L PHILLIPS	ABCAM	06/02/2011	$204.00
	BIO RAD	06/04/2011	$915.86
	QIAGEN INC	06/03/2011	$286.00
	FISHER SCI ATL	06/04/2011	$83.16
	SIGMA ALDRICH US	06/03/2011	$63.24
	SIGMA ALDRICH US	06/03/2011	$71.41
	BD BIOSCIENCES	06/07/2011	$132.65
	INVITROGEN 20813503	06/07/2011	$357.43
	INVITROGEN 20813549	06/07/2011	$50.37
	INVITROGEN 20813549	06/07/2011	$313.32
	VWR INTERNATIONAL INC	06/08/2011	$168.36
	VWR INTERNATIONAL INC	06/09/2011	$468.12
	PROMEGA CORP	06/08/2011	$1,221.00
	FISHER SCI ATL	06/10/2011	$235.06
	QIAGEN INC	06/14/2011	$106.30
	DELTA AIR 0062352422216	06/20/2011	$1,361.90
	AAAS SCIENCE MAG	06/23/2011	$99.00
	FISHER SCI ATL	06/23/2011	$52.86
	INVITROGEN 20865798	06/25/2011	$31.38
	INVITROGEN 20890657	06/25/2011	$31.38
	INVITROGEN 20865798	06/25/2011	$65.43
	BIO RAD	06/25/2011	$499.22
	INVITROGEN 20890657	06/25/2011	$145.39
	FISHER SCI ATL	06/28/2011	$96.90
			$7,059.74
ERIN W PLAYER	AACP.ORG	05/31/2011	$575.00
	STAPLS7074261506000001	06/02/2011	$75.09
	STAPLS7074494978000001	06/09/2011	$75.09
	NCOFS 923-924 BR023	06/18/2011	$62.63
	SOCIETY OF CRITICAL CA	06/21/2011	$150.00
	AMER PHARMACISTS ASSOC	06/29/2011	$100.00
			$1,037.81
EVA KARAM	EBIOSCIENCECORPORATION	06/01/2011	$492.00
	ATLANTA BIOLOGICALS INC	06/01/2011	$275.66
	EBIOSCIENCECORPORATION	06/02/2011	$403.00
	ACR ABSTRACT FEE	06/18/2011	$70.00
			$1,240.66

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Cardholder	Vendor Name	Purchase Date	Amount
FARADAY DAVIES	AMAZON MKTPLACE PMTS	06/08/2011	$23.99
	AMAZON MKTPLACE PMTS	06/09/2011	$8.74
	STAPLS9217141923000	06/25/2011	$103.06
	AMAZON MKTPLACE PMTS	06/25/2011	$408.58
			$544.37
FELICIA ENOCH	NSC NORTHERN SAFETY CO	06/16/2011	$126.06
	TSI INC	06/22/2011	$710.00
	STAPLS7074988741000002	06/25/2011	$4.08
	STAPLS7074988741000003	06/24/2011	$43.75
	NSC NORTHERN SAFETY CO	06/24/2011	$736.40
	STAPLS7074988741000001	06/24/2011	$1,061.05
	MOTOROLA, INC. - ONLINE	06/24/2011	$493.68
	STAPLS9217175973000	06/29/2011	$162.74
	LOWES #00661	06/29/2011	$94.37
			$3,432.13
FRANCES JILL CANADAY	AMAZON MKTPLACE PMTS	06/13/2011	$459.78
	AMAZON MKTPLACE PMTS	06/13/2011	$63.08
	OFFICEMAX CT IN#762752	06/15/2011	$905.03
	OFFICEMAX CT IN#774743	06/17/2011	$143.51
			$1,571.40
FRANCIS M BEYLOTTE III	Amazon.com	06/02/2011	$19.97
	AMS OF LONG ISLAND	06/02/2011	$139.98
	DICK'S CLOTHING&SPORTING	06/07/2011	$27.11
	STAPLS7074502120000002	06/09/2011	$61.96
	STAPLS7074502120000001	06/10/2011	$54.24
	Amazon.com	06/18/2011	$23.98
	AMAZON MKTPLACE PMTS	06/20/2011	$6.69
	BEST BUY MHT 00011205	06/21/2011	$71.59
	STAPLS7074934831000001	06/23/2011	$32.54
	WM SUPERCENTER	06/23/2011	$32.42
	WAL-MART	06/24/2011	$50.26
	LOWES #00661	06/24/2011	$45.52
	AMAZON MKTPLACE PMTS	06/27/2011	$32.93
	Amazon.com	06/28/2011	$25.47
			$624.66
GAIL HEITMAN	OFFICE CONNECTIONS INC	06/22/2011	$142.68
			$142.68
GAIL WARD	SHERER DENTAL LABORATO	06/01/2011	$2,414.00
	BRASSELER USA DENTAL LLC	06/03/2011	$1,859.45
	BRASSELER USA DENTAL LLC	06/02/2011	$36.60
	SHERER DENTAL LABORATO	06/02/2011	$2,436.00
	WWW.NEWEGG.COM	06/07/2011	$422.98
	SHERER DENTAL LABORATO	06/07/2011	$1,115.00
	PORT CITY PAPER	06/08/2011	$144.74
	BRASSELER USA DENTAL LLC	06/08/2011	$473.75

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	Amazon.com	06/11/2011	$55.35
	WWW.NEWEGG.COM	06/20/2011	$173.98
	BRASSELER USA DENTAL LLC	06/21/2011	$26.70
	SHERER DENTAL LABORATO	06/20/2011	$2,491.00
	SHERER DENTAL LABORATO	06/21/2011	$2,059.00
	WWW.NEWEGG.COM	06/27/2011	$109.99
	SHERER DENTAL LABORATO	06/27/2011	$2,423.00
	AIRGAS NAT WELDERS #15	06/28/2011	$18.75
			$16,260.29
GALINA BOGATKEVICH	DELTA AIR 0067989740681	06/14/2011	$1,191.00
			$1,191.00
GARY ASTON JONES	THE MOVEMENT DISORDER SOC	06/01/2011	$975.00
	GORDON RESEARCH CONF	06/05/2011	$80.00
	ANNAPOLIS WIRELESS	06/19/2011	$11.99
	37SIGNALS-CHARGE.COM	06/21/2011	$24.00
			$1,090.99
GEOFFREY A FREEMAN	MPACT SYSTEMS	06/01/2011	$133.42
	COMSONICS INC	06/07/2011	$118.33
	TURNING TECHNOLOGIES	06/10/2011	$2,363.13
	SANYO FISHER COMPANY	06/22/2011	$400.00
	TURNING TECHNOLOGIES	06/24/2011	$18.61
			$3,033.49
GEORGE MCLAUGHLAN	LOW COUNTRY SCOOTER	06/01/2011	$172.00
	AMERICAN BIKER OF CHARLES	06/23/2011	$255.00
	RADIOSHACK COR00196212	06/29/2011	$32.54
			$459.54
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/02/2011	$34.58
	HD SUPPLY ELEC. #5H	06/02/2011	$1,901.92
	HD SUPPLY ELEC. #5H	06/02/2011	$2,735.55
	HD SUPPLY ELEC. #5H	06/02/2011	$130.63
	HD SUPPLY ELEC. #5H	06/02/2011	$608.75
	HD SUPPLY ELEC. #5H	06/02/2011	$35.91
	HD SUPPLY ELEC. #5H	06/02/2011	$3,066.10
	HD SUPPLY ELEC. #5H	06/02/2011	$43.01
	HD SUPPLY ELEC. #5H	06/02/2011	$461.58
	HD SUPPLY ELEC. #5H	06/02/2011	$771.16
	HD SUPPLY ELEC. #5H	06/02/2011	$265.02
	HD SUPPLY ELEC. #5H	06/02/2011	$18.31
	HD SUPPLY ELEC. #5H	06/02/2011	$382.57
	HD SUPPLY ELEC. #5H	06/02/2011	$313.90
	HD SUPPLY ELEC. #5H	06/02/2011	$90.87
	HD SUPPLY ELEC. #5H	06/02/2011	$45.74
	HD SUPPLY ELEC. #5H	06/02/2011	$499.95
	HD SUPPLY ELEC. #5H	06/02/2011	$151.09
	HD SUPPLY ELEC. #5H	06/02/2011	$91.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/02/2011	$531.45
	HD SUPPLY ELEC. #5H	06/02/2011	$393.26
	HD SUPPLY ELEC. #5H	06/02/2011	$28.23
	HD SUPPLY ELEC. #5H	06/02/2011	$559.84
	HD SUPPLY ELEC. #5H	06/02/2011	$297.82
	HD SUPPLY ELEC. #5H	06/02/2011	$258.78
	HD SUPPLY ELEC. #5H	06/02/2011	$372.20
	HD SUPPLY ELEC. #5H	06/02/2011	$70.73
	HD SUPPLY ELEC. #5H	06/02/2011	$159.19
	HD SUPPLY ELEC. #5H	06/02/2011	$246.90
	HD SUPPLY ELEC. #5H	06/02/2011	$348.68
	HD SUPPLY ELEC. #5H	06/02/2011	$254.67
	HD SUPPLY ELEC. #5H	06/02/2011	$799.10
	HD SUPPLY ELEC. #5H	06/02/2011	$782.29
	HD SUPPLY ELEC. #5H	06/02/2011	$43.40
	HD SUPPLY ELEC. #5H	06/02/2011	$115.05
	HD SUPPLY ELEC. #5H	06/02/2011	$2.31
	HD SUPPLY ELEC. #5H	06/02/2011	$353.60
	HD SUPPLY ELEC. #5H	06/02/2011	$65.32
	HD SUPPLY ELEC. #5H	06/02/2011	$55.96
	HD SUPPLY ELEC. #5H	06/02/2011	$347.48
	HD SUPPLY ELEC. #5H	06/02/2011	$82.45
	HD SUPPLY ELEC. #5H	06/02/2011	$64.20
	HD SUPPLY ELEC. #5H	06/02/2011	$227.16
	HD SUPPLY ELEC. #5H	06/02/2011	$349.24
	HD SUPPLY ELEC. #5H	06/02/2011	$177.38
	HD SUPPLY ELEC. #5H	06/02/2011	$18.17
	HD SUPPLY ELEC. #5H	06/02/2011	$4,320.47
	HD SUPPLY ELEC. #5H	06/02/2011	$45.10
	HD SUPPLY ELEC. #5H	06/02/2011	$731.33
	HD SUPPLY ELEC. #5H	06/02/2011	$65.32
	HD SUPPLY ELEC. #5H	06/02/2011	$261.81
	HD SUPPLY ELEC. #5H	06/02/2011	$44.30
	HD SUPPLY ELEC. #5H	06/02/2011	$43.23
	HD SUPPLY ELEC. #5H	06/02/2011	$2,315.11
	HD SUPPLY ELEC. #5H	06/02/2011	$239.57
	HD SUPPLY ELEC. #5H	06/02/2011	$189.27
	HD SUPPLY ELEC. #5H	06/02/2011	$84.27
	HD SUPPLY ELEC. #5H	06/02/2011	$126.08
	HD SUPPLY ELEC. #5H	06/02/2011	$1,187.09
	HD SUPPLY ELEC. #5H	06/02/2011	$340.82
	HD SUPPLY ELEC. #5H	06/02/2011	$228.94
	HD SUPPLY ELEC. #5H	06/02/2011	$171.86
	HD SUPPLY ELEC. #5H	06/02/2011	$348.68
	HD SUPPLY ELEC. #5H	06/02/2011	$934.30
	HD SUPPLY ELEC. #5H	06/02/2011	$41.40

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/02/2011	$113.06
	HD SUPPLY ELEC. #5H	06/02/2011	$248.84
	HD SUPPLY ELEC. #5H	06/02/2011	$605.78
	HD SUPPLY ELEC. #5H	06/02/2011	$36.13
	HD SUPPLY ELEC. #5H	06/02/2011	$61.61
	HD SUPPLY ELEC. #5H	06/02/2011	$444.05
	HD SUPPLY ELEC. #5H	06/02/2011	$398.99
	HD SUPPLY ELEC. #5H	06/02/2011	$245.48
	HD SUPPLY ELEC. #5H	06/02/2011	$765.27
	HD SUPPLY ELEC. #5H	06/02/2011	$294.85
	HD SUPPLY ELEC. #5H	06/02/2011	$31.36
	HD SUPPLY ELEC. #5H	06/02/2011	$105.80
	HD SUPPLY ELEC. #5H	06/02/2011	$1,109.37
	HD SUPPLY ELEC. #5H	06/02/2011	$696.67
	HD SUPPLY ELEC. #5H	06/02/2011	$395.37
	HD SUPPLY ELEC. #5H	06/02/2011	$62.89
	HD SUPPLY ELEC. #5H	06/02/2011	$355.50
	HD SUPPLY ELEC. #5H	06/02/2011	$3,738.78
	HD SUPPLY ELEC. #5H	06/02/2011	$52.10
	HD SUPPLY ELEC. #5H	06/02/2011	$281.25
	HD SUPPLY ELEC. #5H	06/02/2011	$1,063.03
	HD SUPPLY ELEC. #5H	06/02/2011	$65.32
	HD SUPPLY ELEC. #5H	06/02/2011	$463.59
	HD SUPPLY ELEC. #5H	06/02/2011	$35.95
	HD SUPPLY ELEC. #5H	06/02/2011	$117.01
	HD SUPPLY ELEC. #5H	06/02/2011	$178.52
	HD SUPPLY ELEC. #5H	06/02/2011	$195.95
	HD SUPPLY ELEC. #5H	06/02/2011	$206.15
	HD SUPPLY ELEC. #5H	06/10/2011	$80.80
	HD SUPPLY ELEC. #5H	06/10/2011	$47.91
	HD SUPPLY ELEC. #5H	06/10/2011	$4,195.63
	HD SUPPLY ELEC. #5H	06/10/2011	$37.94
	HD SUPPLY ELEC. #5H	06/10/2011	$9,727.16
	HD SUPPLY ELEC. #5H	06/10/2011	$9,681.12
	HD SUPPLY ELEC. #5H	06/10/2011	$502.83
	HD SUPPLY ELEC. #5H	06/10/2011	$115.66
	HD SUPPLY ELEC. #5H	06/10/2011	$210.58
	HD SUPPLY ELEC. #5H	06/10/2011	$1,857.41
	HD SUPPLY ELEC. #5H	06/10/2011	$148.78
	HD SUPPLY ELEC. #5H	06/10/2011	$125.20
	HD SUPPLY ELEC. #5H	06/10/2011	$1,914.44
	HD SUPPLY ELEC. #5H	06/10/2011	$361.48
	HD SUPPLY ELEC. #5H	06/10/2011	$78.67
	HD SUPPLY ELEC. #5H	06/10/2011	$18.17
	HD SUPPLY ELEC. #5H	06/10/2011	$99.11
	HD SUPPLY ELEC. #5H	06/10/2011	$499.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/10/2011	$110.64
	HD SUPPLY ELEC. #5H	06/10/2011	$261.70
	HD SUPPLY ELEC. #5H	06/10/2011	$6,733.62
	HD SUPPLY ELEC. #5H	06/10/2011	$334.59
	HD SUPPLY ELEC. #5H	06/10/2011	$382.45
	HD SUPPLY ELEC. #5H	06/10/2011	$782.18
	HD SUPPLY ELEC. #5H	06/10/2011	$50.08
	HD SUPPLY ELEC. #5H	06/10/2011	$2,943.54
	HD SUPPLY ELEC. #5H	06/10/2011	$378.78
	HD SUPPLY ELEC. #5H	06/10/2011	$69.33
	HD SUPPLY ELEC. #5H	06/10/2011	$73.83
	HD SUPPLY ELEC. #5H	06/10/2011	$157.37
	HD SUPPLY ELEC. #5H	06/10/2011	$712.79
	HD SUPPLY ELEC. #5H	06/10/2011	$105.25
	HD SUPPLY ELEC. #5H	06/10/2011	$15.72
	HD SUPPLY ELEC. #5H	06/10/2011	$195.57
	HD SUPPLY ELEC. #5H	06/10/2011	$110.64
	HD SUPPLY ELEC. #5H	06/10/2011	$234.14
	HD SUPPLY ELEC. #5H	06/10/2011	$171.86
	HD SUPPLY ELEC. #5H	06/10/2011	$424.40
	HD SUPPLY ELEC. #5H	06/10/2011	$89.24
	HD SUPPLY ELEC. #5H	06/10/2011	$163.19
	HD SUPPLY ELEC. #5H	06/10/2011	$14.71
	HD SUPPLY ELEC. #5H	06/10/2011	$172.16
	HD SUPPLY ELEC. #5H	06/10/2011	$240.54
	HD SUPPLY ELEC. #5H	06/10/2011	$350.98
	HD SUPPLY ELEC. #5H	06/10/2011	$52.64
	HD SUPPLY ELEC. #5H	06/10/2011	$698.50
	HD SUPPLY ELEC. #5H	06/10/2011	$131.29
	HD SUPPLY ELEC. #5H	06/10/2011	$113.59
	HD SUPPLY ELEC. #5H	06/10/2011	$32.55
	HD SUPPLY ELEC. #5H	06/10/2011	$726.42
	HD SUPPLY ELEC. #5H	06/10/2011	$49.17
	HD SUPPLY ELEC. #5H	06/10/2011	$388.65
	HD SUPPLY ELEC. #5H	06/10/2011	$161.69
	HD SUPPLY ELEC. #5H	06/10/2011	$174.62
	HD SUPPLY ELEC. #5H	06/10/2011	$228.03
	HD SUPPLY ELEC. #5H	06/10/2011	$615.74
	HD SUPPLY ELEC. #5H	06/10/2011	$943.00
	HD SUPPLY ELEC. #5H	06/10/2011	$27.02
	HD SUPPLY ELEC. #5H	06/10/2011	$1,222.76
	HD SUPPLY ELEC. #5H	06/10/2011	$233.19
	HD SUPPLY ELEC. #5H	06/10/2011	$730.93
	HD SUPPLY ELEC. #5H	06/10/2011	$959.34
	HD SUPPLY ELEC. #5H	06/10/2011	$85.05
	HD SUPPLY ELEC. #5H	06/10/2011	$192.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/10/2011	$659.46
	HD SUPPLY ELEC. #5H	06/10/2011	$577.81
	HD SUPPLY ELEC. #5H	06/10/2011	$31.60
	HD SUPPLY ELEC. #5H	06/10/2011	$1,268.71
	HD SUPPLY ELEC. #5H	06/10/2011	$524.22
	HD SUPPLY ELEC. #5H	06/10/2011	$156.57
	HD SUPPLY ELEC. #5H	06/10/2011	$46.16
	HD SUPPLY ELEC. #5H	06/10/2011	$68.34
	HD SUPPLY ELEC. #5H	06/10/2011	$88.22
	HD SUPPLY ELEC. #5H	06/10/2011	$110.37
	HD SUPPLY ELEC. #5H	06/10/2011	$34.67
	HD SUPPLY ELEC. #5H	06/10/2011	$195.82
	HD SUPPLY ELEC. #5H	06/10/2011	$929.11
	HD SUPPLY ELEC. #5H	06/10/2011	$224.06
	HD SUPPLY ELEC. #5H	06/10/2011	$36.88
	HD SUPPLY ELEC. #5H	06/10/2011	$383.93
	HD SUPPLY ELEC. #5H	06/10/2011	$23.70
	HD SUPPLY ELEC. #5H	06/10/2011	$1,041.60
	HD SUPPLY ELEC. #5H	06/10/2011	$23.78
	HD SUPPLY ELEC. #5H	06/10/2011	$51.39
	HD SUPPLY ELEC. #5H	06/10/2011	$1,096.46
	HD SUPPLY ELEC. #5H	06/10/2011	$165.53
	HD SUPPLY ELEC. #5H	06/10/2011	$98.88
	HD SUPPLY ELEC. #5H	06/10/2011	$283.26
	HD SUPPLY ELEC. #5H	06/10/2011	$120.22
	HD SUPPLY ELEC. #5H	06/10/2011	$634.37
	HD SUPPLY ELEC. #5H	06/10/2011	$110.96
	HD SUPPLY ELEC. #5H	06/10/2011	$65.33
	HD SUPPLY ELEC. #5H	06/10/2011	$380.14
	HD SUPPLY ELEC. #5H	06/10/2011	$4,924.25
	HD SUPPLY ELEC. #5H	06/10/2011	$273.20
	HD SUPPLY ELEC. #5H	06/10/2011	$132.02
	HD SUPPLY ELEC. #5H	06/10/2011	$4,530.42
	HD SUPPLY ELEC. #5H	06/10/2011	$30.21
	HD SUPPLY ELEC. #5H	06/10/2011	$3,566.31
	HD SUPPLY ELEC. #5H	06/10/2011	$808.01
	HD SUPPLY ELEC. #5H	06/10/2011	$27.59
	HD SUPPLY ELEC. #5H	06/10/2011	$90.03
	HD SUPPLY ELEC. #5H	06/10/2011	$308.16
	HD SUPPLY ELEC. #5H	06/10/2011	$211.94
	HD SUPPLY ELEC. #5H	06/10/2011	$404.04
	HD SUPPLY ELEC. #5H	06/10/2011	$638.96
	HD SUPPLY ELEC. #5H	06/10/2011	$263.22
	HD SUPPLY ELEC. #5H	06/16/2011	$94.63
	HD SUPPLY ELEC. #5H	06/16/2011	$1,110.68
	HD SUPPLY ELEC. #5H	06/16/2011	$119.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/16/2011	$100.09
	HD SUPPLY ELEC. #5H	06/16/2011	$216.45
	HD SUPPLY ELEC. #5H	06/16/2011	$98.95
	HD SUPPLY ELEC. #5H	06/16/2011	$358.81
	HD SUPPLY ELEC. #5H	06/16/2011	$39.39
	HD SUPPLY ELEC. #5H	06/16/2011	$1,589.17
	HD SUPPLY ELEC. #5H	06/16/2011	$93.91
	HD SUPPLY ELEC. #5H	06/16/2011	$239.46
	HD SUPPLY ELEC. #5H	06/16/2011	$34.87
	HD SUPPLY ELEC. #5H	06/16/2011	$154.08
	HD SUPPLY ELEC. #5H	06/16/2011	$167.44
	HD SUPPLY ELEC. #5H	06/16/2011	$1,473.26
	HD SUPPLY ELEC. #5H	06/16/2011	$45.85
	HD SUPPLY ELEC. #5H	06/16/2011	$172.14
	HD SUPPLY ELEC. #5H	06/16/2011	$138.66
	HD SUPPLY ELEC. #5H	06/16/2011	$1,163.98
	HD SUPPLY ELEC. #5H	06/16/2011	$610.10
	HD SUPPLY ELEC. #5H	06/16/2011	$847.39
	HD SUPPLY ELEC. #5H	06/16/2011	$76.54
	HD SUPPLY ELEC. #5H	06/16/2011	$43.76
	HD SUPPLY ELEC. #5H	06/16/2011	$30.81
	HD SUPPLY ELEC. #5H	06/16/2011	$624.67
	HD SUPPLY ELEC. #5H	06/16/2011	$1,371.34
	HD SUPPLY ELEC. #5H	06/16/2011	$402.77
	HD SUPPLY ELEC. #5H	06/16/2011	$361.23
	HD SUPPLY ELEC. #5H	06/16/2011	$24.74
	HD SUPPLY ELEC. #5H	06/16/2011	$57.72
	HD SUPPLY ELEC. #5H	06/16/2011	$84.22
	HD SUPPLY ELEC. #5H	06/16/2011	$209.27
	HD SUPPLY ELEC. #5H	06/16/2011	$161.85
	HD SUPPLY ELEC. #5H	06/16/2011	$13.93
	HD SUPPLY ELEC. #5H	06/16/2011	$24.40
	HD SUPPLY ELEC. #5H	06/16/2011	$91.31
	HD SUPPLY ELEC. #5H	06/16/2011	$62.73
	HD SUPPLY ELEC. #5H	06/16/2011	$1,642.61
	HD SUPPLY ELEC. #5H	06/16/2011	$73.23
	HD SUPPLY ELEC. #5H	06/16/2011	$1,012.52
	HD SUPPLY ELEC. #5H	06/20/2011	$65.10
	HD SUPPLY ELEC. #5H	06/20/2011	$88.26
	HD SUPPLY ELEC. #5H	06/20/2011	$104.41
	HD SUPPLY ELEC. #5H	06/20/2011	$299.22
	HD SUPPLY ELEC. #5H	06/20/2011	$6,110.81
	HD SUPPLY ELEC. #5H	06/20/2011	$496.32
	HD SUPPLY ELEC. #5H	06/20/2011	$796.10
	HD SUPPLY ELEC. #5H	06/20/2011	$51.30
	HD SUPPLY ELEC. #5H	06/20/2011	$300.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/20/2011	$6.95
	HD SUPPLY ELEC. #5H	06/20/2011	$616.21
	HD SUPPLY ELEC. #5H	06/20/2011	$156.24
	HD SUPPLY ELEC. #5H	06/20/2011	$788.77
	HD SUPPLY ELEC. #5H	06/20/2011	$303.94
	HD SUPPLY ELEC. #5H	06/20/2011	$146.05
	HD SUPPLY ELEC. #5H	06/20/2011	$684.54
	HD SUPPLY ELEC. #5H	06/20/2011	$15.74
	HD SUPPLY ELEC. #5H	06/20/2011	$4,306.37
	HD SUPPLY ELEC. #5H	06/20/2011	$79.99
	HD SUPPLY ELEC. #5H	06/20/2011	$132.13
	HD SUPPLY ELEC. #5H	06/21/2011	$634.29
	HD SUPPLY ELEC. #5H	06/21/2011	$989.72
	HD SUPPLY ELEC. #5H	06/21/2011	$17.47
	HD SUPPLY ELEC. #5H	06/21/2011	$123.95
	HD SUPPLY ELEC. #5H	06/21/2011	$611.89
	HD SUPPLY ELEC. #5H	06/21/2011	$542.32
	HD SUPPLY ELEC. #5H	06/21/2011	$343.87
	HD SUPPLY ELEC. #5H	06/21/2011	$1,199.25
	HD SUPPLY ELEC. #5H	06/21/2011	$9,632.09
	HD SUPPLY ELEC. #5H	06/21/2011	$223.59
	HD SUPPLY ELEC. #5H	06/21/2011	$912.94
			$167,148.20
GERALD MCKEE	YAMAHA SUZUKI SEADOO OF C	05/27/2011	$537.28
	VSC FIRE & SECURITY INC	05/31/2011	$457.00
	POWER RECOVERY SERVICES L	05/31/2011	$2,493.00
	SOUTHERN SWITCHGEAR SERVI	05/31/2011	$2,000.00
	COOK & BOARDMAN INC	05/31/2011	$938.35
	LOWES #00661	06/02/2011	$290.80
	TRAYCO OF SC INC	06/03/2011	$989.17
	JANPAK 5	06/02/2011	$953.69
	BLANCHARD MACHINERY	06/02/2011	$328.93
	GUSTAS OUTDOOR POWER EQ	06/07/2011	$348.34
	BEST BUY MHT 00011205	06/08/2011	$108.48
	BEST BUY MHT 00011205	06/08/2011	$47.71
	PRO CHEM INC	06/08/2011	$847.40
	TENNANT CO	06/09/2011	$499.10
	SOUTHERN LOCK AND	06/09/2011	$1,168.55
	STAPLES 00115832	06/08/2011	$38.05
	SOUTHERN LOCK AND	06/10/2011	$2,144.71
	TRAYCO OF SC INC	06/09/2011	$535.39
	ROTO-ROOTER	06/13/2011	$445.00
	YAMAHA SUZUKI SEADOO OF C	06/13/2011	$384.76
	CHARLESTON BLUEPRINT A	06/14/2011	$218.37
	MACHINIST, INC	06/15/2011	$191.00
	HAY TIRE	06/14/2011	$547.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HAY TIRE	06/14/2011	$317.16
	ROTO-ROOTER	06/15/2011	$159.50
	HAY TIRE	06/14/2011	$501.18
	MACHINIST, INC	06/16/2011	$234.00
	SUNBELT RENTALS INC PCG	06/16/2011	$851.36
	SC.GOV	06/16/2011	$301.00
	PAYPAL RRYAN	06/16/2011	$1,575.00
	BATTERIESPLUS.COM	06/15/2011	$515.28
	COOK & BOARDMAN INC	06/15/2011	$1,280.30
	STEEN ENTERPRISES	06/16/2011	$137.37
	FASTENAL COMPANY01	06/17/2011	$1,508.27
	TRAYCO OF SC INC	06/16/2011	$1,065.45
	CALICO INDUSTRIES INC	06/17/2011	$62.77
	THE KNOX COMPANY	06/17/2011	$477.00
	PRO CHEM INC	06/20/2011	$876.30
	TRAYCO OF SC INC	06/20/2011	$552.86
	BARTLETT TREE EXPERTS	06/21/2011	$250.00
	VSC FIRE & SECURITY INC	06/22/2011	$1,414.00
	SOUTHERN SWITCHGEAR SERVI	06/21/2011	$2,400.00
	SOUTHERN SWITCHGEAR SERVI	06/21/2011	$1,111.64
	LOWES #00661	06/22/2011	$32.52
	SMITH & JONES JANITORI	06/22/2011	$1,972.26
	TRAYCO OF SC INC	06/22/2011	$957.04
	AIRGAS NAT WELDERS #15	06/23/2011	$126.89
	TRAYCO OF SC INC	06/22/2011	$1,017.84
	PARKER RIGGING CO INC	06/24/2011	$2,266.00
	TRAYCO OF SC INC	06/23/2011	$737.09
	SUNBELT RENTALS INC PCG	06/24/2011	$214.41
	SIEMENS WATER TECHNOLOGY	06/23/2011	$622.06
	WW GRAINGER	06/22/2011	$150.92
	CYPRESS HYGENE LLC	06/24/2011	$1,200.00
	C AND C BOILER SALES AND	06/25/2011	$188.74
	SMITH & JONES JANITORI	06/23/2011	$1,626.63
	STAPLES 00117127	06/27/2011	$278.70
	POSEY COMPANY	06/27/2011	$60.22
	HAY TIRE	06/28/2011	$55.29
	BLANCHARD MACHINERY	06/28/2011	$1,350.33
			$44,959.95
GERALD WALLACE	FISHER SCI ATL	06/03/2011	$448.85
	SIGMA ALDRICH US	06/08/2011	$579.08
	FISHER SCI ATL	06/08/2011	$528.40
	AIRGAS NAT WELDERS #15	06/09/2011	$74.06
	FISHER SCI ATL	06/17/2011	$448.85
	FISHER SCI ATL	06/23/2011	$25.75
	FISHER SCI ATL	06/28/2011	$81.72
			$2,186.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GOUDY	THERMO ENVIRONMENTAL INST	06/01/2011	$948.34
	SC DHEC/BUREAU OF F	06/27/2011	$62.50
			$1,010.84
GLENN IANNUZZI	BEST BUY MHT 00011205	06/14/2011	$27.11
	LOWES #00661	06/21/2011	$35.09
			$62.20
GLENNDA ROSS	FEDEX 797189181290	06/13/2011	$7.22
	FEDEX 797177679771	06/13/2011	$8.68
	FEDEX 797194530520	06/15/2011	$7.22
	STAPLS7074731719000001	06/16/2011	$96.35
	USPS 45148395519802198	06/26/2011	$7.92
	ODLE GROUP/GRAVITY/IMAGE	06/28/2011	$69.44
	FEDEX 794909138928	06/29/2011	$8.32
			$205.15
GLORIA RIVERA	NIGP.ORG	06/10/2011	$570.00
	NIGP.ORG	06/10/2011	$570.00
	STAPLS7074547925000001	06/10/2011	$634.61
	STAPLS7074922839000001	06/23/2011	$726.52
	SEARS ROEBUCK 2855	06/28/2011	$9,433.53
			$11,934.66
HEATHER BAINBRIDGE	FISHER SCI ATL	06/04/2011	$369.49
	FISHER SCI ATL	06/07/2011	$129.81
	GENEWIZ INC.	06/21/2011	$40.00
	GENEWIZ INC.	06/21/2011	$20.00
	GENEWIZ INC.	06/21/2011	$18.00
	GENEWIZ INC.	06/21/2011	$36.00
	INVITROGEN 80027602	06/24/2011	$31.38
	QIAGEN INC	06/24/2011	$45.00
	INVITROGEN 80027602	06/24/2011	$312.48
	QIAGEN INC	06/24/2011	$1,196.00
			$2,198.16
HELENA BROWN	BARNES&NOBLE COM	06/12/2011	$692.99
	BARNES&NOBLE COM	06/12/2011	$142.74
	BARNES&NOBLE COM	06/11/2011	$227.60
	AMAZON MKTPLACE PMTS	06/13/2011	$881.85
	BARNES&NOBLE COM	06/14/2011	$71.37
	BARNES&NOBLE COM	06/14/2011	$142.74
	Amazon.com	06/15/2011	$243.03
	Amazon.com	06/16/2011	$84.80
	Amazon.com	06/15/2011	$60.76
	Amazon.com	06/16/2011	$169.59
	Amazon.com	06/16/2011	$84.79
	Amazon.com	06/16/2011	$254.39
	BARNES&NOBLE COM	06/29/2011	$71.37
	BARNES&NOBLE COM	06/29/2011	$71.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,199.39
HOLLY JOHNS	SP INDUSTRIES WILMAD	05/31/2011	$85.18
	AHA ABSTRACTS	06/02/2011	$30.00
	TOCRIS BIOSCIENCE	06/02/2011	$391.00
	AHA ABSTRACTS	06/02/2011	$30.00
	SIGMA ALDRICH US	06/01/2011	$57.47
	INVITROGEN 20791958	06/01/2011	$453.50
	INVITROGEN 20784576	06/01/2011	$312.99
	CELLSIGNAL.COM	06/03/2011	$248.65
	OFFICEMAX CT IN#541740	06/02/2011	$20.51
	AAAS SCIENCE MAG	06/03/2011	$149.00
	FEDEX 873584060823	06/05/2011	$16.57
	THERMO FISHER SCIENTIFIC	06/03/2011	$885.50
	SANTA CRUZ BIOTECHNOLOGY	06/08/2011	$603.50
	FISHER SCI ATL	06/07/2011	$523.05
	STAPLS7074459630000001	06/08/2011	$77.43
	CELLSIGNAL.COM	06/08/2011	$402.50
	MILLIPORE AMERICAS	06/09/2011	$545.00
	INVITROGEN 20829373	06/09/2011	$47.71
	OFFICEMAX CT IN#651971	06/09/2011	$140.08
	INVITROGEN 20829373	06/09/2011	$376.77
	SANTA CRUZ BIOTECHNOLOGY	06/11/2011	$303.50
	FISHER SCI ATL	06/11/2011	$2,092.87
	CELLSIGNAL.COM	06/10/2011	$248.65
	LLR MEDICAL EXAMINERS	06/13/2011	$160.00
	DELTA AIR 0062352734310	06/13/2011	$364.80
	INVITROGEN 20845017	06/14/2011	$1,143.34
	DELTA AIR 0062352407664	06/13/2011	$384.80
	FISHER SCI ATL	06/14/2011	$172.50
	INVITROGEN 20829373	06/15/2011	$424.56
	RDC ROCHE DIAGNOSTICS	06/16/2011	$1,522.00
	FISHER SCI ATL	06/15/2011	$253.35
	FEDEX 876425811490	06/15/2011	$15.95
	FISHER SCI ATL	06/15/2011	$831.15
	PAYPAL COMORGLOC6C	06/16/2011	$800.84
	APPALACHIAN SPRINGS	06/15/2011	$54.79
	FISHER SCI ATL	06/16/2011	$153.75
	BIO RAD	06/18/2011	$246.00
	FEDEX 876425811489	06/19/2011	$22.82
	SIGMA ALDRICH US	06/17/2011	$540.02
	FISHER SCI ATL	06/21/2011	$105.64
	SOURCEONE HEALTHC01 OF 01	06/20/2011	$228.58
	SIGMA ALDRICH US	06/22/2011	$71.08
	FISHER SCI ATL	06/22/2011	$369.90
	FISHER SCI ATL	06/24/2011	$732.56
	PERKIN ELMER ANALYTICAL	06/24/2011	$171.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	CDW GOVERNMENT	06/24/2011	$603.37
	SIGMA ALDRICH US	06/28/2011	$140.69
	SIGMA ALDRICH US	06/29/2011	$64.08
	CDW GOVERNMENT	06/29/2011	$59.14
	LLR MEDICAL EXAMINERS	06/28/2011	$160.00
			$17,838.50
INGRID SCHNEIDER	APL APPLE ONLINE STORE	06/03/2011	$35.81
	SOCIETY FOR PEDIATRIC SED	06/02/2011	$100.00
	OFFICEMAX CT IN#642265	06/08/2011	$32.16
	Amazon.com	06/17/2011	$34.95
	Amazon.com	06/21/2011	$194.47
	WILDERNESS MEDICAL SOCIET	06/21/2011	$195.00
			$592.39
IVAN MOLANO	INTERSTATE SUPPLY COMPANY	06/01/2011	$100.86
	INVITROGEN 20802526	06/02/2011	$180.62
	R & D SYSTEMS	06/06/2011	$194.50
	EBIOSCIENCECORPORATION	06/06/2011	$134.00
	QIAGEN INC	06/08/2011	$146.81
	USA SCIENTIFIC, INC.	06/09/2011	$218.24
	INTEGRATED DNA TECH	06/20/2011	$119.62
	BD BIOSCIENCES	06/21/2011	$100.00
	INTEGRATED DNA TECH	06/23/2011	$22.62
			$1,217.27
JACKIE C BOLTIN	DIAMOND SPRINGS WATER	06/02/2011	$147.40
	OFFICEMAX CT IN#791390	06/16/2011	$30.73
	STAPLS7075106126000001	06/29/2011	$114.75
			$292.88
JACQUELINE MCGINTY	ACNP	06/15/2011	$400.00
	ACNP	06/24/2011	$550.00
	JOBTARGET LLC	06/24/2011	$365.00
			$1,315.00
JAMES A FANT	CONT CARBONIC PDCT	05/31/2011	$36.89
	AIRGAS NAT WELDERS #15	06/01/2011	$7.56
	SOCIETY FOR NEUROSCIENCE	06/05/2011	$950.00
	CADMUS ARTICLE WORKS	06/06/2011	$600.00
	AIRGAS NAT WELDERS #15	06/06/2011	$32.33
	CONT CARBONIC PDCT	06/06/2011	$36.89
	BUTLER ANIMAL HEALTH	06/10/2011	$220.32
	SIGMA ALDRICH US	06/13/2011	$161.89
	SIGMA ALDRICH US	06/14/2011	$240.13
	SIGMA ALDRICH US	06/14/2011	$63.24
	CONT CARBONIC PDCT	06/13/2011	$36.89
	FISHER SCI ATL	06/15/2011	$124.47
	SEAHORSEBIO	06/15/2011	$668.00
	INVITROGEN 20857137	06/15/2011	$397.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	FISHER SCI ATL	06/15/2011	$811.62
	WORLD PRECISION INSTRU	06/14/2011	$237.00
	INVITROGEN 20857137	06/15/2011	$31.37
	INTEGRATED DNA TECH	06/16/2011	$33.91
	FISHER SCI ATL	06/16/2011	$78.70
	RDC ROCHE DIAGNOSTICS	06/17/2011	$165.00
	RDC ROCHE DIAGNOSTICS	06/17/2011	$2,500.00
	FISHER SCI ATL	06/16/2011	$249.16
	SIGMA ALDRICH US	06/16/2011	$41.33
	RDC ROCHE DIAGNOSTICS	06/17/2011	$2,500.00
	RDC ROCHE DIAGNOSTICS	06/17/2011	$1,107.59
	CELLSIGNAL.COM	06/17/2011	$211.25
	FISHER SCI ATL	06/18/2011	$907.29
	CONT CARBONIC PDCT	06/20/2011	$36.89
	ORIGENE TECHNOLOGIES	06/21/2011	$410.00
	DMI DELL HIGHER EDUC	06/23/2011	$780.43
	FISHER SCI ATL	06/22/2011	$293.16
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	AIRGAS NAT WELDERS #15	06/23/2011	$65.91
	CONT CARBONIC PDCT	06/27/2011	$36.89
	FISHER SCI ATL	06/28/2011	$290.55
	STAPLS7075066593000002	06/28/2011	$23.31
	STAPLS7075066593000001	06/28/2011	$28.47
			$14,421.43
JAMES FERRIS	LOWES #00661	06/09/2011	$6.25
	LOWES #00661	06/14/2011	$2.65
	WW GRAINGER	06/15/2011	$465.74
	SHIMADZU SCIENTIFIC	06/17/2011	$471.96
	SPECIALTY BULB CO, INC	06/20/2011	$65.30
	WW GRAINGER	06/28/2011	$156.83
			$1,168.73
JAMES J WHITE	STAPLS7074238244000001	06/01/2011	$216.95
	USAIRWAYS 0372433473765	06/07/2011	$392.80
	STAPLS7074515420000001	06/09/2011	$77.15
	DMI DELL HIGHER EDUC	06/13/2011	$1,891.50
	SOCIETY FOR EPIDEMIOLOGIC	06/15/2011	$100.00
	OFFICEMAX CT IN#873591	06/23/2011	$159.24
	NCSS	06/23/2011	$795.00
			$3,632.64
JAMES TOMSIC	AIRGAS NAT WELDERS #15	05/31/2011	$47.69
	FITNESS DISTRIBUTORS INC	06/01/2011	$1,470.40
	HAMPTON FITNESS PRODUCTS	06/06/2011	$168.33
	STAPLES 00115832	06/07/2011	$354.04
	IN N OUT	06/08/2011	$355.00
	S THOMPSON ENTERPRISES L	06/08/2011	$1,492.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	06/09/2011	$377.38
	LINCOLN EQUIPMENT INC	06/14/2011	$1,228.19
	WM SUPERCENTER	06/17/2011	$10.82
	PRO CHEM INC	06/21/2011	$252.69
	STAPLES 00115832	06/21/2011	$144.97
	TRULUCK POOL COMPANY	06/22/2011	$546.06
	LOWES #00655	06/23/2011	$45.26
	S THOMPSON ENTERPRISES L	06/24/2011	$200.00
	AIRGAS NAT WELDERS #15	06/27/2011	$47.69
	BANNER THERAPY PRODUCTS I	06/27/2011	$1,423.00
	THE HOME DEPOT 1118	06/28/2011	$4.96
	TEXON II INC	06/29/2011	$1,252.65
			$9,421.22
JANE DRENGA	STAPLS7073848005000001	06/01/2011	$28.03
	STAPLS7074289170000001	06/02/2011	$50.06
	STAPLS7074554478000001	06/10/2011	$54.23
	STAPLS7074682513000001	06/15/2011	$191.31
	NELSON PRINTING	06/14/2011	$353.17
	STAPLS7074909233000001	06/22/2011	$618.61
	STAPLS7074909233000003	06/22/2011	$7.22
	STAPLS7074909233000002	06/22/2011	$2.82
	STAPLS7074909233000004	06/22/2011	$3.52
	STAPLS7074989933000001	06/24/2011	$52.66
			$1,361.63
JANE EDDY	STAPLS7074242810000001	06/01/2011	$156.85
	STAPLS7074317041000001	06/03/2011	$44.71
	STAPLS7074468419000001	06/08/2011	$81.77
	STAPLS7074547050000001	06/10/2011	$14.06
	OFFICEMAX CT IN#764807	06/15/2011	$245.91
	STAPLS7074713329000002	06/16/2011	$9.97
	STAPLS7074713329000001	06/16/2011	$77.18
	STAPLS7074976089000001	06/24/2011	$38.97
			$669.42
JANE JOURDAN	SIGMA ALDRICH US	05/31/2011	$170.95
	ALOMON LAB BEAM	05/30/2011	$310.00
	SIGMA ALDRICH US	05/31/2011	$270.79
	AHA ABSTRACTS	06/02/2011	$30.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$303.50
	FISHER SCI ATL	06/04/2011	$27.90
	FISHER SCI ATL	06/07/2011	$324.03
	BIO RAD	06/07/2011	$249.90
	SIGMA ALDRICH US	06/15/2011	$147.54
	SIGMA ALDRICH US	06/15/2011	$260.57
	SIGMA ALDRICH US	06/15/2011	$67.89
	BETHYL LABORATORIES	06/16/2011	$105.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	BIO RAD	06/17/2011	$229.58
	SANTA CRUZ BIOTECHNOLOGY	06/18/2011	$85.50
	SIGMA ALDRICH US	06/21/2011	$187.80
	MP BIOMEDICALS LLC	06/21/2011	$191.43
	APL APPLE ONLINE STORE	06/24/2011	$198.56
	APL APPLE ONLINE STORE	06/25/2011	$100.00
	APL APPLE ONLINE STORE	06/25/2011	$62.94
	R & D SYSTEMS	06/28/2011	$344.50
			$3,668.54
JANE L PORTER	TAYLOR & FRANCIS-CRC	06/01/2011	$244.88
	TAYLOR & FRANCIS-CRC	06/03/2011	$55.97
	VISA EXPRESS	06/08/2011	$516.03
	UPS 1ZA76V13A092505680	06/12/2011	$71.23
	Amazon.com	06/21/2011	$124.50
	Amazon.com	06/27/2011	$234.08
			$1,246.69
JANICE E MALLOY	FEDEX 794800389501	06/01/2011	$11.25
	FEDEX 924150015000883	06/01/2011	$9.59
	APLUS.NET	06/03/2011	$19.98
	FEDEX 794690333019	06/08/2011	$23.95
	STAPLS9216729593000	06/10/2011	$42.10
	MYFAX PROTUS IP SOLN	06/17/2011	$40.00
	APLUS.NET	06/19/2011	$163.45
	J2 ONEBOX CALLSCIENCE	06/17/2011	$49.95
	CTO GOTOMEETING.COM	06/20/2011	$49.00
	FEDEX 924150015000890	06/29/2011	$9.55
			$418.82
JANIS S KOENIG	SAVEONCONFERENCES.COM	06/06/2011	$597.87
	KESSELMAN-JONES, INC.	06/10/2011	$495.00
	USAIRWAYS 0378659537281	06/10/2011	$257.40
	USAIRWAYS 0378660223001	06/14/2011	$275.41
	KESSELMAN-JONES, INC.	06/14/2011	$495.00
	STAPLS7074883760000001	06/22/2011	$142.79
			$2,263.47
JANNETTA SMITH	CHARLES RIVER LAB	06/01/2011	$66.51
	CHARLES RIVER LAB	06/01/2011	$66.51
	CHARLES RIVER LAB	06/01/2011	$219.30
	ABAXIS, INC.	06/01/2011	$509.42
	ABAXIS, INC.	06/03/2011	$42.67
	AMERICAN ASSOC FOR LABORA	06/06/2011	$255.00
	ANTECH DIAGNOSTICS-EAST	06/08/2011	$1,264.05
	CHARLES RIVER LAB	06/15/2011	$66.51
	CHARLES RIVER LAB	06/15/2011	$399.07
	CHARLES RIVER LAB	06/15/2011	$399.07
	CHARLES RIVER LAB	06/15/2011	$204.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	06/15/2011	$66.51
	CHARLES RIVER LAB	06/22/2011	$204.00
	FISHER SCI ATL	06/24/2011	$487.28
	TRACTOR SUPPLY # 1349	06/25/2011	$12.94
	FISHER SCI ATL	06/29/2011	$131.24
			$4,394.08
JENNIE RHODES	STAPLS7074260376000001	06/02/2011	$151.94
	STAPLS7074260376000002	06/03/2011	$20.35
	STAPLS7074512861000002	06/09/2011	$6.47
	STAPLS7074512861000001	06/09/2011	$75.94
	STAPLS7074548938000001	06/10/2011	$953.67
	DELL SALES & SERVICE	06/16/2011	$216.42
			$1,424.79
JENNIFER GREEN	REI CELL PRESS	06/01/2011	$181.20
	FEDEX 873790297871	06/05/2011	$12.17
			$193.37
JENNIFER ISAACS	INTEGRATED DNA TECH	06/09/2011	$117.18
			$117.18
JENNIFER LARKE	STAPLES 00115832	06/24/2011	$17.35
			$17.35
JENNIFER PETERSON	THE POST AND COURIER	06/01/2011	$968.44
	STAPLS7074245895000001	06/01/2011	$13.87
	THE POST AND COURIER	06/01/2011	$832.52
	COLLEGE OF PSYCHIATRIC	06/01/2011	$175.00
	THE POST AND COURIER	06/01/2011	$1,104.36
	WTAT	06/03/2011	$2,000.00
	WTAT	06/06/2011	$2,000.00
	TRAVELOCITY.COM	06/09/2011	$7.00
	DELTA AIR 0068659066331	06/09/2011	$583.30
	USAIRWAYS 0378692627595	06/17/2011	$317.90
	UPS 1ZA76V710298863949	06/19/2011	$7.77
	CHARLESTON CITY PAPER	06/16/2011	$870.00
	DMI DELL HIGHER EDUC	06/24/2011	$159.92
	UPS 1ZA76V710290292302	06/26/2011	$7.77
	THE POST AND COURIER	06/25/2011	$1,180.04
	THE POST AND COURIER	06/25/2011	$889.28
	DMI DELL HIGHER EDUC	06/24/2011	$7.99
	THE POST AND COURIER	06/25/2011	$1,034.66
	SHOPPER THE	06/27/2011	$680.00
			$12,839.82
JENNIFER R TAYLOR	CAROLINA RENTAL CENTER	06/28/2011	$373.38
			$373.38
JENNIFER WILLIAMS	FEDEX 797127102669	06/01/2011	$32.46
	1800GOFEDEX 10010007	05/31/2011	$10.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	SCAPA	06/10/2011	$100.00
	GILSON, INC	06/17/2011	$885.20
	AAEM	06/18/2011	$600.00
	ODLE GROUP/GRAVITY/IMAGE	06/16/2011	$412.49
	FEDEX 869071528596	06/29/2011	$31.80
			$2,072.83
JENNY ANDRUS	STAPLS7074625384000001	06/14/2011	$90.89
	BROWNPAPERTICKETS.COM	06/14/2011	$130.37
			$221.26
JENNY WEST	B & H PHOTO-VIDEO.COM	06/01/2011	$97.90
	STAPLES 00115832	05/31/2011	$32.53
	STAPLES 00115832	05/31/2011	$14.11
	OVR OVERSTOCK.COM	06/03/2011	$126.94
	Amazon.com	06/11/2011	$376.80
			$648.28
JERALD D BROWN	BROWNPAPERTICKETS.COM	05/31/2011	$114.84
	UNITED LASER	06/03/2011	$291.87
	OFFICEMAX CT IN#595342	06/06/2011	$301.80
	AMAZON MKTPLACE PMTS	06/15/2011	$66.85
	STAPLS7074766436000001	06/17/2011	$113.85
	STAPLS7074766436000002	06/17/2011	$133.04
	STAPLS7074816325000001	06/21/2011	$125.69
	NY TIMES NATL SALES	06/27/2011	$29.60
	NATL ACADMY INST OF MEDCN	06/22/2011	$200.00
	MATTHEWS MUSC	06/24/2011	$111.00
	D J WALL ST JOURNAL	06/29/2011	$55.55
			$1,544.09
JEROME R MILLER	LOWES #00539	06/07/2011	$100.56
	LOWES #00661	06/12/2011	$36.87
	BATTERIES PLUS	06/24/2011	$97.60
	LOWES #00661	06/28/2011	$16.40
			$251.43
JERRI OBANNER	REI ELSEVIER HEALTH SC	06/18/2011	$872.34
			$872.34
JESSICA EADDY	THE POST AND COURIER	06/25/2011	$226.16
	CHARLESTON CITY PAPER	06/24/2011	$150.00
			$376.16
JESSICA JENKINS	STAPLS7074322801000001	06/03/2011	$74.07
	STAPLS7074322801000002	06/04/2011	$29.11
	STAPLS7075051952000002	06/28/2011	$69.72
	STAPLS7075051952000001	06/28/2011	$95.50
			$268.40
JOAN P S BONAPARTE	Bestbuy.com 00009944	06/03/2011	$922.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$922.24
JOANN KING	GRAPHICSLAND INC	06/01/2011	$87.88
	GRAPHICSLAND INC	06/03/2011	$56.15
	WMMP	06/03/2011	$2,000.00
	Amazon.com	06/28/2011	$87.66
	LEXISNEXIS RISK MAN	06/28/2011	$103.08
	ONLINE METALS.COM	06/30/2011	$63.53
			$2,398.30
JOHN LEMASTERS	Amazon.com	06/25/2011	$14.50
			$14.50
JOHN P CRAWFORD	APL APPLE ONLINE STORE	06/26/2011	$1,961.68
			$1,961.68
JOHN PIGOTT	CASH & CARRY WHOLESALE GR	06/03/2011	$40.50
	CASH & CARRY WHOLESALE GR	06/14/2011	$32.40
	PAYPAL VALCHEMINDU	06/20/2011	$60.76
	INTERSTATE TRANSPORTATION	06/22/2011	$44.49
	INTERSTATE TRANSPORTATION	06/28/2011	$250.17
			$428.32
JOHN TRUE	USPS 45148102429802592	06/03/2011	$11.18
	OFFICEMAX CT IN#683318	06/10/2011	$122.95
	USPS 45148102429802592	06/28/2011	$10.50
			$144.63
JONATHAN HALFORD	RADIOSHACK COR00196212	06/22/2011	$17.34
			$17.34
JOSEPH M CLEVELAND	DIAMOND SPRINGS WATER	06/21/2011	$7.54
			$7.54
JOYCE NAIR MENON	AIRGAS NAT WELDERS #15	05/31/2011	$52.51
	FISHER SCI ATL	06/03/2011	$241.86
	FISHER SCI ATL	06/03/2011	$24.54
	SIGMA ALDRICH US	06/03/2011	$92.55
	INVITROGEN 20785088	06/03/2011	$67.27
	FISHER SCI ATL	06/07/2011	$409.60
	BIO RAD VINAIR-MENON06	06/08/2011	$157.98
	FISHER SCI ATL	06/08/2011	$125.54
	BIO RAD VINAIR-MENON06	06/09/2011	$60.76
	FISHER SCI ATL	06/09/2011	$115.01
	MILLIPORE AMERICAS	06/10/2011	$545.00
	INVITROGEN 20834131	06/10/2011	$52.27
	AACR DONATIONS AND CAREER	06/10/2011	$75.00
	FISHER SCI ATL	06/11/2011	$115.66
	APPLIED BIOSYSTEMS	06/11/2011	$704.92
	USA SCIENTIFIC, INC.	06/13/2011	$92.48
	RDC ROCHE DIAGNOSTICS	06/17/2011	$527.72
	APC	06/18/2011	$373.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	06/17/2011	$93.65
	QIAGEN INC	06/20/2011	$520.05
	RDC ROCHE DIAGNOSTICS	06/21/2011	$253.60
	INVITROGEN 20837873	06/21/2011	$1.91
	ISC BIOEXPRESS	06/20/2011	$237.00
	INVITROGEN 20837873	06/21/2011	$397.34
	INVITROGEN 20859714	06/22/2011	$47.71
	INVITROGEN 20859714	06/22/2011	$351.54
	ABCAM	06/22/2011	$394.00
	QIAGEN INC	06/28/2011	$191.30
	APPLIED BIOSYSTEMS	06/29/2011	$336.08
	AIRGAS NAT WELDERS #15	06/29/2011	$63.28
			$6,721.60
JULIA FOSTER REESE	MEDIAID INC	06/06/2011	$1,028.16
	LCA LABCORPHOLDINGS CL	06/06/2011	$1,350.00
	DRUGSTORE.COM	06/07/2011	$197.14
	CARDINAL HEALTH MP&S	06/08/2011	$595.07
	POINT AND CLICK SOLUTI	06/07/2011	$83.34
	CARDINAL HEALTH MP&S	06/10/2011	$203.23
	STAPLS9216714857000	06/10/2011	$1,411.00
	LCA LABCORPHOLDINGS CL	06/16/2011	$391.00
	THE PROMOHUT LLC.	06/16/2011	$462.50
	CARDINAL HEALTH MP&S	06/18/2011	$903.42
	LCA LABCORPHOLDINGS CL	06/21/2011	$850.00
	CARDINAL HEALTH MP&S	06/25/2011	$120.54
	CARDINAL HEALTH MP&S	06/28/2011	$319.12
			$7,914.52
JULIE BENNETT	AMER ASSOC DIABETES ED	06/01/2011	$250.00
	STAPLS7074458921000001	06/08/2011	$367.51
	STAPLS7074458921000002	06/09/2011	$10.46
	AMER ASSOC DIABETES ED	06/14/2011	$500.00
	CARDINAL HEALTH MP&S	06/23/2011	$95.24
	DIAMOND SPRINGS WATER	06/22/2011	$77.49
	CARDINAL HEALTH MP&S	06/25/2011	$93.94
	CARDINAL HEALTH MP&S	06/25/2011	$76.62
			$1,471.26
JUNE TAYLOR	STAPLS7074518027000001	06/09/2011	$184.30
	STAPLS7074518027000002	06/29/2011	$158.40
	STAPLS7074518027001001	06/29/2011	$158.40
			$501.10
KAREN D SMYRE	APL APPLE ONLINE STORE	06/01/2011	$1,407.26
	MATTHEWS MUSC	06/02/2011	$39.06
	STAPLS7074266563000001	06/02/2011	$45.34
	STAPLS7074271512000001	06/02/2011	$90.68
	APL APPLE ONLINE STORE	06/04/2011	$1,390.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	UPS 1ZA76V980199370770	06/05/2011	$9.14
	UPS 1ZA76V980194989102	06/05/2011	$9.14
	USPS 45148502429804408	06/04/2011	$5.79
	UPS 1ZA76V980194344898	06/05/2011	$9.14
	UPS 1ZA76V981397684789	06/05/2011	$8.34
	WWW.NEWEGG.COM	06/06/2011	$18.99
	BUY.COM	06/08/2011	$39.98
	MATTHEWS MUSC	06/09/2011	$78.12
	MATTHEWS MUSC	06/09/2011	$39.06
	SC DHEC/BUREAU OF F	06/09/2011	$125.00
	LLR MEDICAL EXAMINERS	06/09/2011	$160.00
	UPS 1ZA76V981392137718	06/12/2011	$10.93
	UPS 1ZA76V980496602797	06/12/2011	$32.46
	UPS 1ZA76V980197650819	06/12/2011	$11.37
	UPS 1ZA76V980297724809	06/12/2011	$7.77
	FEDEX 924340615920	06/10/2011	$24.76
	STAPLS7074623857000001	06/14/2011	$90.68
	OFFICEMAX CT IN#733463	06/14/2011	$45.11
	OFFICEMAX CT IN#734656	06/14/2011	$307.38
	MATTHEWS MUSC	06/16/2011	$15.19
	MATTHEWS MUSC	06/16/2011	$82.46
	MATTHEWS MUSC	06/16/2011	$41.23
	MATTHEWS MUSC	06/16/2011	$79.21
	UPS 1ZA76V980195314838	06/19/2011	$9.22
	UPS 1ZA76V980296252848	06/19/2011	$7.77
	LLR MEDICAL EXAMINERS	06/17/2011	$160.00
	UPS 1ZA76V986697980823	06/19/2011	$33.74
	LLR MEDICAL EXAMINERS	06/20/2011	$160.00
	GREETING CARDS / INVIT	06/22/2011	$170.00
	Amazon.com	06/24/2011	$316.55
	Amazon.com	06/25/2011	$10.01
	FEDEX 875663337154	06/26/2011	$20.80
	UPS 1ZA76V980294052139	06/26/2011	$10.96
	UPS 1ZA76V980193006728	06/26/2011	$9.22
	UPS 1ZA76V980194296155	06/26/2011	$9.22
	AMAZON MKTPLACE PMTS	06/27/2011	$607.47
	AMAZON MKTPLACE PMTS	06/28/2011	$39.95
	MATTHEWS MUSC	06/28/2011	$275.59
	Amazon.com	06/29/2011	$309.34
	MATTHEWS MUSC	06/28/2011	$39.06
	MATTHEWS MUSC	06/28/2011	$146.48
			$6,559.95
KAREN FREDERKING	HF GROUP LLC	06/01/2011	$102.03
	ISTOCK INTERNATIONAL	06/03/2011	$175.00
	STAPLS7074474321000001	06/08/2011	$21.42
	YBP LIBRARY SERVICES	06/09/2011	$796.70

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	YBP LIBRARY SERVICES	06/09/2011	$24.42
	YBP LIBRARY SERVICES	06/10/2011	$99.72
	AMAZON MKTPLACE PMTS	06/16/2011	$26.90
	STAPLS7074780763000001	06/17/2011	$13.09
	GAYLORD BROS INC	06/18/2011	$58.70
	THE OFFICE PAL	06/19/2011	$702.50
	THE OFFICE PAL	06/19/2011	$637.67
	HF GROUP LLC	06/24/2011	$334.46
			$2,992.61
KAREN FULGHUM	COLD SPRING HARBOR LA	06/21/2011	$1,320.00
			$1,320.00
KAREN HUEBNER	AIRGAS NAT WELDERS #15	05/31/2011	$10.78
	SIGMA ALDRICH US	06/01/2011	$156.07
	BIO RAD VIHUEBNER05/27	06/01/2011	$408.18
	AVANTI POLAR LIPIDS	06/01/2011	$326.81
	USA SCIENTIFIC, INC.	05/31/2011	$92.32
	SIGMA ALDRICH US	06/01/2011	$49.73
	SIGMA ALDRICH US	06/01/2011	$382.79
	USA SCIENTIFIC, INC.	05/31/2011	$6.57
	SIGMA ALDRICH US	06/01/2011	$1,625.31
	FISHER SCI ATL	06/01/2011	$518.60
	FISHER SCI ATL	06/01/2011	$56.36
	FISHER SCI CHI	06/01/2011	$599.05
	USA SCIENTIFIC, INC.	05/31/2011	$284.47
	INVITROGEN 20795794	06/01/2011	$92.87
	INVITROGEN 20796090	06/01/2011	$129.47
	FISHER SCI ATL	06/01/2011	$35.27
	Lonza AG (Walkersville)	05/26/2011	$1,108.00
	VWR INTERNATIONAL INC	06/01/2011	$433.96
	FISHER SCI ATL	06/01/2011	$83.93
	INTEGRATED DNA TECH	06/02/2011	$62.93
	PLANTA ANALYTICA	06/03/2011	$245.00
	ABCAM	06/01/2011	$364.00
	THE SHERIDAN PRESS	06/02/2011	$210.00
	CAYMAN CHEMICAL CO. INC	06/02/2011	$176.00
	NEW ENGLAND BIOLABS, INC	06/02/2011	$227.80
	USA SCIENTIFIC, INC.	06/01/2011	$118.14
	FISHER SCI ATL	06/02/2011	$125.68
	VWR INTERNATIONAL INC	06/02/2011	$244.80
	INTEGRATED DNA TECH	06/02/2011	$51.25
	EMD CHEMICALS	06/01/2011	$32.00
	EMD CHEMICALS	06/01/2011	$193.00
	SIGMA ALDRICH US	06/02/2011	$175.77
	USA SCIENTIFIC, INC.	06/01/2011	$189.68
	AIRGAS NAT WELDERS #15	06/03/2011	$21.55
	BIO RAD VIHUEBNER06/01	06/03/2011	$180.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD	06/04/2011	$175.36
	FISHER SCI ATL	06/03/2011	$197.26
	ALTMAN SCIENTIFIC INC	06/04/2011	$150.00
	STAPLS7074315339000001	06/03/2011	$62.91
	BIO RAD VIHUEBNER06/03	06/04/2011	$259.75
	FISHER SCI ATL	06/03/2011	$120.81
	FISHER SCI ATL	06/04/2011	$119.47
	FISHER SCI ATL	06/04/2011	$287.61
	INVITROGEN 20799523	06/04/2011	$421.82
	BIO RAD VIHUEBNER06/02	06/04/2011	$561.77
	INVITROGEN 20803428	06/03/2011	$1,806.00
	INVITROGEN 20803428	06/03/2011	$43.97
	AIRGAS NAT WELDERS #15	06/02/2011	$41.73
	BIO SERV	06/03/2011	$362.36
	FISHER SCI CHI	06/03/2011	$246.28
	APPLIED BIOSYSTEMS	06/05/2011	$342.45
	Lonza AG (Walkersville)	05/31/2011	$751.00
	PERKIN ELMER ANALYTICAL	06/04/2011	$402.00
	FISHER SCI ATL	06/03/2011	$37.23
	FISHER SCI CHI	06/04/2011	$332.50
	CLONTECH LABS INC	06/03/2011	$202.00
	HARDY DIAGNOSTICS	06/03/2011	$94.67
	FISHER SCI ATL	06/04/2011	$859.07
	INVITROGEN 20795794	06/04/2011	$47.40
	LDS VACUUM PRODUCTS	06/06/2011	$60.96
	NEW ENGLAND BIOLABS, INC	06/06/2011	$132.40
	US BIOMAX	06/06/2011	$195.00
	BIONEER	06/06/2011	$250.30
	INTEGRATED DNA TECH	06/06/2011	$41.77
	VIROGEN GENERAL CO	06/06/2011	$255.00
	HARVARD APPARATUS	06/06/2011	$132.96
	VWR INTERNATIONAL INC WE	06/07/2011	$1,564.77
	AMERICAN RADIOLABELED CHE	06/06/2011	$229.00
	CARDINAL HEALTH MP&S	06/07/2011	$452.12
	FISHER SCI ATL	06/07/2011	$110.43
	QIAGEN INC	06/07/2011	$162.30
	VWR INTERNATIONAL INC	06/07/2011	$30.90
	FISHER SCI ATL	06/07/2011	$286.03
	INVITROGEN 20813339	06/07/2011	$1,226.57
	FISHER SCI ATL	06/07/2011	$669.96
	FISHER SCI ATL	06/07/2011	$80.51
	CELLSIGNAL.COM	06/06/2011	$453.50
	RDC ROCHE DIAGNOSTICS	06/08/2011	$67.90
	FISHER SCI ATL	06/07/2011	$125.86
	KRACKELER SCIENTIF	06/07/2011	$192.05
	VWR INTERNATIONAL INC	06/07/2011	$51.74

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	EPICENTRE TECH CORP.	06/06/2011	$295.00
	INVITROGEN 20799523	06/07/2011	$516.00
	AVANTI POLAR LIPIDS	06/07/2011	$1,606.56
	PERKIN ELMER ANALYTICAL	06/08/2011	$105.60
	INVITROGEN 20776270	06/08/2011	$177.83
	INVITROGEN 20776270	06/08/2011	$26.47
	PERKIN ELMER ANALYTICAL	06/08/2011	$219.80
	FISHER SCI HUS	06/08/2011	$285.72
	VWR INTERNATIONAL INC	06/08/2011	$344.58
	FISHER SCI HUS	06/08/2011	$36.89
	CELLSIGNAL.COM	06/07/2011	$231.65
	FISHER SCI HUS	06/08/2011	$60.76
	AIRGAS NAT WELDERS #15	06/08/2011	$56.06
	CELLSIGNAL.COM	06/08/2011	$477.30
	FISHER SCI HUS	06/08/2011	$110.67
	FISHER SCI ATL	06/08/2011	$434.46
	INVITROGEN 20795794	06/08/2011	$114.00
	VWR INTERNATIONAL INC	06/08/2011	$108.24
	FISHER SCI HUS	06/08/2011	$67.25
	FISHER SCI ATL	06/09/2011	$119.09
	FISHER SCI ATL	06/09/2011	$128.80
	NEW ENGLAND BIOLABS, INC	06/09/2011	$185.50
	FISHER SCI ATL	06/09/2011	$67.02
	VWR INTERNATIONAL INC	06/09/2011	$264.30
	INVITROGEN 20835068	06/09/2011	$233.79
	ORIGENE TECHNOLOGIES	06/09/2011	$180.00
	QIAGEN INC	06/09/2011	$354.00
	AIRGAS NAT WELDERS #15	06/10/2011	$21.55
	FISHER SCI ATL	06/11/2011	$68.55
	INTEGRATED DNA TECH	06/10/2011	$38.25
	ADVANCED CHEMTECH	06/09/2011	$121.00
	INVITROGEN 20834939	06/10/2011	$678.97
	QIAGEN INC	06/10/2011	$125.30
	GENESEE SCIENTIFIC	06/10/2011	$224.66
	FISHER SCI ATL	06/11/2011	$728.99
	FISHER SCI ATL	06/11/2011	$139.93
	VWR INTERNATIONAL INC	06/10/2011	$195.00
	INVITROGEN 20814601	06/10/2011	$608.11
	FISHER SCI ATL	06/11/2011	$216.27
	SIGMA ALDRICH US	06/10/2011	$237.91
	FISHER SCI ATL	06/11/2011	$156.25
	STAPLS7074552609000002	06/10/2011	$51.16
	MATREYA LLC	06/13/2011	$56.00
	FISHER SCI ATL	06/14/2011	$40.70
	VWR INTERNATIONAL INC	06/14/2011	$353.92
	FISHER SCI ATL	06/14/2011	$79.51

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	06/14/2011	$339.26
	INVITROGEN 20844790	06/14/2011	$46.79
	KSE SCIENTIFIC	06/13/2011	$179.59
	GENESEE SCIENTIFIC	06/13/2011	$76.58
	FISHER SCI ATL	06/14/2011	$620.62
	USA SCIENTIFIC, INC.	06/13/2011	$65.41
	INVITROGEN 20819161	06/14/2011	$156.75
	FISHER SCI ATL	06/15/2011	$371.90
	ABCAM	06/15/2011	$449.00
	FISHER SCI ATL	06/15/2011	$173.60
	GENECOPOEIA INC	06/15/2011	$1,427.00
	FISHER SCI ATL	06/15/2011	$155.78
	QIAGEN INC	06/16/2011	$354.00
	FISHER SCI ATL	06/16/2011	$583.66
	INTEGRATED DNA TECH	06/16/2011	$261.70
	FISHER SCI ATL	06/16/2011	$190.42
	Lonza AG (Walkersville)	06/10/2011	$394.00
	ANASPEC, INC.	06/13/2011	$106.50
	GENECOPOEIA INC	06/16/2011	$69.00
	VWR INTERNATIONAL INC	06/18/2011	$196.38
	FISHER SCI ATL	06/18/2011	$30.06
	INVITROGEN 20814224	06/18/2011	$149.32
	R & D SYSTEMS	06/21/2011	$535.00
	FISHER SCI ATL	06/21/2011	$126.96
	SANTA CRUZ BIOTECHNOLOGY	06/21/2011	$164.50
	SIGMA ALDRICH US	06/21/2011	$60.95
	INTEGRATED DNA TECH	06/21/2011	$177.29
	SIGMA ALDRICH US	06/21/2011	$82.26
	RDC ROCHE DIAGNOSTICS	06/23/2011	$662.00
	BIO RAD VIHUEBNER06/21	06/22/2011	$404.06
	AIRGAS NAT WELDERS #15	06/23/2011	$132.65
	FISHER SCI ATL	06/23/2011	$627.13
	FISHER SCI ATL	06/23/2011	$161.62
	AIRGAS NAT WELDERS #15	06/23/2011	$21.55
	INTEGRATED DNA TECH	06/23/2011	$46.44
	RAININ INSTRUMENT LLC	06/23/2011	$153.50
	FISHER SCI ATL	06/23/2011	$242.57
	HARLAN LABORATORIES INC	06/27/2011	$1,231.96
	FISHER SCI ATL	06/25/2011	$1,459.68
			$47,352.79
KAREN R RICHARDSON	STAPLS7074423566000001	06/07/2011	$423.12
	Amazon.com	06/09/2011	$37.40
	ALTERNATIVE STAFFING,	06/10/2011	$668.16
	ALTERNATIVE STAFFING,	06/10/2011	$751.54
	ALTERNATIVE STAFFING,	06/10/2011	$99.84
	ALTERNATIVE STAFFING,	06/10/2011	$549.12

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	06/10/2011	$714.56
	ALTERNATIVE STAFFING,	06/10/2011	$147.63
	ALTERNATIVE STAFFING,	06/10/2011	$621.76
	ALTERNATIVE STAFFING,	06/10/2011	$736.20
	ALTERNATIVE STAFFING,	06/10/2011	$506.88
	ALTERNATIVE STAFFING,	06/10/2011	$464.64
	ALTERNATIVE STAFFING,	06/10/2011	$126.54
	ALTERNATIVE STAFFING,	06/10/2011	$192.00
	ALTERNATIVE STAFFING,	06/10/2011	$818.00
	ALTERNATIVE STAFFING,	06/10/2011	$126.54
	DELTA AIR 0068661175115	06/17/2011	$380.80
	ALTERNATIVE STAFFING,	06/17/2011	$664.63
	ALTERNATIVE STAFFING,	06/17/2011	$126.54
	DELTA AIR 0068661169606	06/17/2011	$380.80
	ALTERNATIVE STAFFING,	06/17/2011	$549.12
	ALTERNATIVE STAFFING,	06/17/2011	$184.32
	ALTERNATIVE STAFFING,	06/17/2011	$603.20
	PCI SAMMONS PRESTON	06/28/2011	$355.50
			$10,228.84
KAREN TRAPANI	DADE PAPER & BAG - ATLA	06/07/2011	$120.10
			$120.10
KAREN Y NELL	GOVCNCTN	06/03/2011	$450.11
	WWW.NEWEGG.COM	06/14/2011	$12.87
	WWW.NEWEGG.COM	06/14/2011	$514.83
	WWW.NEWEGG.COM	06/14/2011	$16.88
	OTTER PRODUCTS, LLC	06/17/2011	$252.29
			$1,246.98
KARLA LOCKLEAR	Amazon.com	06/01/2011	$181.29
			$181.29
KATHERINE J HERRICK	FISHER SCI ATL	06/04/2011	$269.33
	SIGMA ALDRICH US	06/07/2011	$73.01
	FISHER SCI ATL	06/11/2011	$339.57
	WWW.NEWEGG.COM	06/13/2011	$87.55
	FISHER SCI ATL	06/15/2011	$971.98
	FISHER SCI ATL	06/15/2011	$112.76
	PEPTIDES INTERNATIONAL	06/15/2011	$371.00
	VWR INTERNATIONAL INC	06/16/2011	$88.52
	FISHER SCI ATL	06/18/2011	$88.15
	SIGMA ALDRICH US	06/22/2011	$270.09
	SOUTHERN BIOTECHNOLOGY	06/22/2011	$200.00
	AMSCOPE	06/22/2011	$29.96
	INVITROGEN 20882717	06/24/2011	$549.52
	BIO RAD	06/24/2011	$231.78
	SIGMA ALDRICH US	06/28/2011	$137.29
			$3,820.51

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBSON	INTEGRATED DNA TECH	05/31/2011	$146.69
	SIGMA ALDRICH US	06/01/2011	$312.06
	BIO RAD VIROBSON05/27/	06/01/2011	$604.80
	CAYMAN CHEMICAL CO. INC	06/02/2011	$519.00
	DOCCOL CORPORATION	06/01/2011	$651.85
	APL APPLE ONLINE STORE	06/03/2011	$1,713.22
	DOCCOL CORPORATION	06/02/2011	$966.35
	OFFICEMAX CT IN#534514	06/02/2011	$427.50
	CELLSIGNAL.COM	06/03/2011	$1,068.45
	INTEGRATED DNA TECH	06/03/2011	$229.15
	SANTA CRUZ BIOTECHNOLOGY	06/03/2011	$303.50
	SIGMA ALDRICH US	06/06/2011	$372.57
	BIOABCHEM	06/07/2011	$653.40
	SANTA CRUZ BIOTECHNOLOGY	06/06/2011	$390.50
	VWR INTERNATIONAL INC	06/07/2011	$314.40
	INTEGRATED DNA TECH	06/07/2011	$148.37
	VWR INTERNATIONAL INC	06/07/2011	$321.13
	ABCAM	06/07/2011	$1,084.00
	CELLSIGNAL.COM	06/06/2011	$687.65
	BIOVISION INC	06/07/2011	$682.50
	WPS	06/08/2011	$409.20
	QIAGEN INC	06/08/2011	$135.77
	ASEBA	06/08/2011	$810.00
	NCS PEARSON	06/10/2011	$1,413.35
	PSYCHOLOGICAL ASSESSMENT	06/09/2011	$984.96
	AMERICAN ACAD OF PEDI	06/10/2011	$333.80
	MULTI-HEALTH SYSTEMS	06/09/2011	$1,010.00
	INVITROGEN 20842343	06/14/2011	$1,236.88
	SIGMA ALDRICH US	06/14/2011	$176.58
	ANASPEC, INC.	06/13/2011	$1,124.00
	AIRGAS NAT WELDERS #15	06/16/2011	$41.73
	SANTA CRUZ BIOTECHNOLOGY	06/16/2011	$303.50
	OBESITY SOCIETY ANNUAL ME	06/20/2011	$750.00
	FISHER SCI ATL	06/21/2011	$315.50
	BIO RAD VIROBSON06/20/	06/21/2011	$1,704.67
	PIERCE 03003209	06/21/2011	$365.00
	AIRGAS NAT WELDERS #15	06/23/2011	$10.45
	AIRGAS NAT WELDERS #15	06/23/2011	$2.64
	AIRGAS NAT WELDERS #15	06/23/2011	$10.55
	AIRGAS NAT WELDERS #15	06/23/2011	$2.61
	AIRGAS NAT WELDERS #15	06/23/2011	$131.56
	AIRGAS NAT WELDERS #15	06/23/2011	$131.85
	PITS BV	06/24/2011	$372.22
	STAPLS7075043409000001	06/28/2011	$176.26
			$23,550.17
KATHRYN MOLZAN	AMERICAN ACAD OF PEDI	06/09/2011	$748.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MOLZAN	BULLET DELIVERIES	06/09/2011	$260.00
	BULLET DELIVERIES	06/16/2011	$125.00
	FEDEX 872293176858	06/23/2011	$112.96
	STAPLS7074979653002001	06/25/2011	$15.44
	STAPLS7074979653000001	06/24/2011	$15.44
			$1,276.84
KATHY FISK	QIAGEN INC	06/07/2011	$70.00
	UPS 1ZA8T6810198857034	06/12/2011	$13.83
	FEDEX 794859489230	06/15/2011	$37.36
	Amazon.com	06/15/2011	$817.94
	PARTS PEOPLE COM INC	06/17/2011	$127.86
	CADMUS ARTICLE WORKS	06/17/2011	$1,575.00
	UPS 1ZA8T6810292537200	06/19/2011	$7.77
	FEDEX 873796697355	06/17/2011	$9.38
	INTEGRATED DNA TECH	06/21/2011	$57.78
	FEDEX 482432611490	06/21/2011	$20.00
	FEDEX 858894905937	06/22/2011	$11.88
	FEDEX 870554982382	06/24/2011	$6.17
	STAPLS7075069519000001	06/28/2011	$58.25
			$2,813.22
KATIE WEAS	STAPLS7074311912000001	06/03/2011	$124.99
	STAPLS9216528858000	06/03/2011	$88.94
	CASE MATE	06/03/2011	$35.91
	SNYDER PARTY RENTAL	06/09/2011	$94.40
	STAPLS7074645020000001	06/14/2011	$48.32
	NAGAP	06/15/2011	$200.00
	NAGAP	06/15/2011	$150.00
	STAPLS7074669029000001	06/16/2011	$99.78
	STAPLS7074810889000001	06/18/2011	$142.30
	OFFICEMAX CT IN#836666	06/20/2011	$92.21
	Amazon.com	06/22/2011	$98.00
	Amazon.com	06/23/2011	$49.00
	THE OFFICE PAL	06/23/2011	$526.25
	AED Brands	06/22/2011	$149.00
	THE OFFICE PAL	06/23/2011	$844.69
	STAPLS7074810889000004	06/23/2011	$21.15
	DRI Partition Wizard E	06/23/2011	$329.00
	OFFICEMAX CT IN#969149	06/28/2011	$103.50
	XEROX AUDIO VISUAL SOLUTI	06/28/2011	$2,057.50
			$5,254.94
KAY FERNANDES	CONT CARBONIC PDCT	05/31/2011	$36.89
	CONT CARBONIC PDCT	05/31/2011	$36.89
	INSTECH LABORATOR01 OF 01	05/31/2011	$115.23
	USA SCIENTIFIC, INC.	05/31/2011	$231.26
	DELTA AIR 0068656807977	06/01/2011	$383.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	RESEARCH SOCIETY ON	06/02/2011	$300.00
	RESEARCH SOCIETY ON	06/02/2011	$300.00
	SCIPRO INC.	06/01/2011	$665.00
	CONT CARBONIC PDCT	06/06/2011	$36.89
	CONT CARBONIC PDCT	06/06/2011	$36.89
	AMERICAN PIPETTE CALIBRAT	06/06/2011	$1,328.00
	PLASTICS ONE INC	06/06/2011	$313.54
	ANALOX INSTRUMENTS USA	06/09/2011	$1,876.00
	FISHER SCI ATL	06/09/2011	$442.19
	CONT CARBONIC PDCT	06/13/2011	$36.89
	CONT CARBONIC PDCT	06/13/2011	$36.89
	ANCARE CORP.	06/15/2011	$2,230.00
	ANCARE CORP.	06/15/2011	$570.00
	PLASTICS ONE INC	06/14/2011	$1,167.40
	VWR INTERNATIONAL INC	06/16/2011	$100.63
	PLASTICS ONE INC	06/17/2011	$19.30
	CONT CARBONIC PDCT	06/20/2011	$36.89
	CONT CARBONIC PDCT	06/20/2011	$36.89
	STAPLS7074945210000001	06/23/2011	$30.29
	CONT CARBONIC PDCT	06/25/2011	$36.89
	VWR INTERNATIONAL INC	06/24/2011	$95.34
	VWR INTERNATIONAL INC	06/24/2011	$32.40
	WALMART.COM	06/25/2011	$91.52
	CONT CARBONIC PDCT	06/27/2011	$36.89
	WHOLESALE BATTERIES DIREC	06/27/2011	$51.83
	JEANOLA DRAPERY SERVICE	06/27/2011	$2,171.09
	BIO SERV	06/29/2011	$781.15
	PLASTICS ONE INC	06/28/2011	$500.52
	PLASTICS ONE INC	06/28/2011	$526.34
	AIRGAS NAT WELDERS #15	06/29/2011	$31.64
			$14,722.97
KEITH L KIRKWOOD	AMERICAREERS LLC	06/02/2011	$300.00
	DROPBOX	06/12/2011	$9.99
	THE AMERICAN SOCIETY FOR	06/29/2011	$355.00
			$664.99
KELLY K TEAGUE	SOUTHPOINT PRODUCTS	06/08/2011	$85.72
	SOUTHPOINT PRODUCTS	06/10/2011	$96.57
	UPS 1Z61Y21T3595023215	06/16/2011	$20.66
	UPS 1Z4AT2053698854836	06/26/2011	$9.77
	GRAPHICSLAND INC	06/29/2011	$65.09
			$277.81
KEVIN SMUNIEWSKI	ULINE SHIP SUPPLIES	06/07/2011	$448.46
	ACPA	06/10/2011	$125.00
	NASPA E-COMMERCE	06/10/2011	$208.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$806.46
KIM B DAVIS	DMI DELL ARB BUS	06/10/2011	$247.39
	DMI DELL ARB BUS	06/10/2011	$769.23
	DMI DELL ARB BUS	06/10/2011	$150.82
	AT&T DATA	06/13/2011	$14.99
			$1,182.43
KIM B WEST	DIASORIN INC	05/31/2011	$473.60
	OFFICEMAX CT IN#492653	05/31/2011	$208.55
	LLR MEDICAL EXAMINERS	06/01/2011	$160.00
	LLR MEDICAL EXAMINERS	06/01/2011	$160.00
	DIASORIN INC	06/02/2011	$473.60
	LLR MEDICAL EXAMINERS	06/01/2011	$160.00
	AGILENTTECHNOLOGIES	06/01/2011	$262.00
	AMERICAN ACAD OF PEDI	06/01/2011	$808.00
	OFFICEMAX CT IN#539407	06/02/2011	$15.06
	LLR MEDICAL EXAMINERS	06/02/2011	$160.00
	LLR MEDICAL EXAMINERS	06/02/2011	$160.00
	KRM INFORMATION SERVICES	06/03/2011	$60.00
	THE OFFICE PAL	06/05/2011	$303.34
	AMERICAN ACAD OF PEDI	06/07/2011	$843.00
	LLR MEDICAL EXAMINERS	06/08/2011	$160.00
	LLR MEDICAL EXAMINERS	06/09/2011	$160.00
	AMERICAN ACAD OF PEDI	06/13/2011	$424.00
	AMERICAN ACAD OF PEDI	06/13/2011	$130.00
	AMERICAN ACAD OF PEDI	06/13/2011	$130.00
	DELTA AIR 0067989709292	06/14/2011	$319.40
	LLR MEDICAL EXAMINERS	06/15/2011	$160.00
	FEDEX 874432318272	06/16/2011	$13.99
	DELTA AIR 0062352225087	06/21/2011	$407.80
	FEDEX 874830467308	06/21/2011	$13.06
	FISHER SCI ATL	06/22/2011	$2,302.54
	AMERICAN ACAD OF PEDI	06/21/2011	$108.00
	STAPLS7074940615000001	06/23/2011	$301.10
	THE OFFICE PAL	06/26/2011	$263.83
	THE OFFICE PAL	06/26/2011	$174.15
	USAIRWAYS 0372436078013	06/28/2011	$234.40
	USAIRWAYS 0372436078011	06/28/2011	$234.40
	USAIRWAYS 0372436084781	06/28/2011	$234.40
	USAIRWAYS 0372436084780	06/28/2011	$234.40
	USAIRWAYS 0372436078012	06/28/2011	$234.40
	USAIRWAYS 0372436084779	06/28/2011	$234.40
	USAIRWAYS 0372436078010	06/28/2011	$234.40
			$10,955.82
KIM SUTTON	EBIOSCIENCECORPORATION	06/01/2011	$1,498.00
	INVITROGEN 20685662	06/04/2011	$960.23

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	FISHER SCI ATL	06/04/2011	$45.82
	FISHER SCI ATL	06/04/2011	$770.78
	AIRGAS NAT WELDERS #15	06/06/2011	$94.02
	INVITROGEN 20821959	06/07/2011	$28.72
	INVITROGEN 20821959	06/07/2011	$1,589.53
	FISHER SCI ATL	06/09/2011	$1,432.20
	VWR INTERNATIONAL INC	06/10/2011	$1,267.06
	INVITROGEN 20855183	06/16/2011	$1,949.17
	INVITROGEN 20878076	06/22/2011	$47.71
	FISHER SCI ATL	06/22/2011	$29.62
	INVITROGEN 20878076	06/22/2011	$1,139.69
	AMERICAN TYPE CULTURE COL	06/22/2011	$320.10
	FISHER SCI ATL	06/23/2011	$249.98
	FISHER SCI ATL	06/23/2011	$101.60
	AIRGAS NAT WELDERS #15	06/23/2011	$86.30
	EBIOSCIENCECORPORATION	06/23/2011	$867.00
	INVITROGEN 20878076	06/23/2011	$188.44
	EBIOSCIENCECORPORATION	06/23/2011	$2,340.00
	INVITROGEN 80027560	06/24/2011	$683.55
	INVITROGEN 80027560	06/24/2011	$28.72
	AIRGAS NAT WELDERS #15	06/27/2011	$41.73
	BD BIOSCIENCES	06/28/2011	$517.00
	SANTA CRUZ BIOTECHNOLOGY	06/30/2011	$180.75
	EBIOSCIENCECORPORATION	06/29/2011	$810.00
	ABSOLUTE ANESTHESIA	06/29/2011	$18.95
			$17,286.67
KIMBERLY A BALL	WRS GROUP	06/20/2011	$319.45
			$319.45
KIMBERLY D CRISP	STAPLS7074184337000001	06/01/2011	$20.64
	STAPLS7074314130000001	06/03/2011	$76.45
	OFFICEMAX CT IN#567117	06/03/2011	$122.95
	STAPLS7074379807000001	06/04/2011	$51.20
	STAPLS7074379493000001	06/04/2011	$49.33
	FORMS AND SUPPLY - AOPD	06/07/2011	$39.05
	STAPLS7074583102000002	06/14/2011	$6.38
	STAPLS7074583102000001	06/14/2011	$45.21
	OFFICEMAX CT IN#866367	06/21/2011	$61.48
	FORMS AND SUPPLY - AOPD	06/20/2011	$97.00
	STAPLS7074881595000001	06/22/2011	$253.90
	OFFICEMAX CT IN#979993	06/28/2011	$92.21
	FORMS AND SUPPLY - AOPD	06/28/2011	$17.62
	FORMS AND SUPPLY - AOPD	06/28/2011	$47.09
			$980.51
KIWANA GIBBS	FISHER SCI ATL	06/11/2011	$610.77
	VWR INTERNATIONAL INC	06/10/2011	$476.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	06/16/2011	$107.91
	AIRGAS NAT WELDERS #15	06/29/2011	$41.73
			$1,236.99
KOLETTE K THOMAS	FISHER SCI ATL	05/19/2011	$41.86
	CONT CARBONIC PDCT	05/31/2011	$73.78
	FISHER SCI ATL	05/20/2011	$273.42
	AIRGAS NAT WELDERS #15	05/31/2011	$41.73
	FISHER SCI HUS	05/20/2011	$202.78
	FISHER SCI ATL	05/19/2011	$27.16
	FISHER SCI ATL	05/19/2011	$585.00
	AIRGAS NAT WELDERS #15	05/31/2011	$56.06
	FISHER SCI ATL	05/19/2011	$47.77
	MILLIPORE AMERICAS	06/01/2011	$14.00
	GENSCRIPT	05/31/2011	$204.93
	INVIVO GEN	05/19/2011	$135.00
	USA SCIENTIFIC, INC.	05/19/2011	$206.48
	FISHER SCI HUS	05/20/2011	$13.02
	GENESEE SCIENTIFIC	05/24/2011	$232.55
	USA SCIENTIFIC, INC.	05/19/2011	$62.60
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$303.50
	FISHER SCI ATL	06/01/2011	$688.83
	FEDEX OFFICE #1572	06/01/2011	$133.73
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$582.50
	Lonza AG (Walkersville)	05/27/2011	$424.35
	FISHER SCI ATL	06/01/2011	$193.81
	RDC ROCHE DIAGNOSTICS	06/02/2011	$403.00
	INTEGRATED DNA TECH	06/01/2011	$55.61
	QIAGEN INC	06/01/2011	$242.00
	BIO RAD 110527106	06/01/2011	$398.74
	FISHER SCI ATL	06/01/2011	$593.71
	NEW ENGLAND BIOLABS, INC	06/01/2011	$410.40
	FISHER SCI ATL	06/01/2011	$226.77
	QIAGEN INC	06/01/2011	$249.00
	FISHER SCI ATL	06/01/2011	$119.68
	INVITROGEN 20797317	06/02/2011	$513.21
	BD BIOSCIENCES	06/02/2011	$523.00
	Amazon.com	06/02/2011	$12.66
	CELLSIGNAL.COM	06/01/2011	$211.25
	INVITROGEN 20797317	06/02/2011	$74.78
	STAPLS7074286950000001	06/02/2011	$31.45
	SIGMA ALDRICH US	06/02/2011	$63.27
	FISHER SCI ATL	06/02/2011	$34.83
	INTEGRATED DNA TECH	06/02/2011	$120.44
	DHARMACON INC 01405505	06/01/2011	$105.00
	VWR INTERNATIONAL INC	06/02/2011	$194.04
	AMERICAN TYPE CULTURE COL	06/02/2011	$942.30

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FOLLY ROAD SELF STORAG	06/01/2011	$173.00
	FISHER SCI ATL	06/03/2011	$204.81
	FISHER SCI ATL	06/04/2011	$302.72
	ADVANCED CHEMTECH	06/01/2011	$120.00
	FISHER SCI ATL	06/04/2011	$162.46
	FISHER SCI ATL	06/04/2011	$119.68
	FISHER SCI ATL	06/04/2011	$648.84
	AIRGAS NAT WELDERS #15	06/03/2011	$41.73
	INTEGRATED DNA TECH	06/03/2011	$132.80
	VWR INTERNATIONAL INC	06/03/2011	$63.66
	VWR INTERNATIONAL INC	06/03/2011	$72.28
	FISHER SCI ATL	06/04/2011	$85.51
	QIAGEN INC	06/03/2011	$170.00
	INVITROGEN 20807729	06/04/2011	$28.29
	INVITROGEN 20802840	06/03/2011	$931.48
	FISHER SCI ATL	06/03/2011	$1,145.33
	VWR INTERNATIONAL INC	06/03/2011	$118.79
	FISHER SCI ATL	06/03/2011	$198.59
	INVITROGEN 20802840	06/03/2011	$47.71
	STAPLS0102111922000001	06/03/2011	$75.94
	FISHER SCI ATL	06/04/2011	$97.65
	FISHER SCI ATL	06/03/2011	$180.00
	AIRGAS NAT WELDERS #15	06/03/2011	$56.06
	INVITROGEN 20801935	06/03/2011	$390.57
	QIAGEN INC	06/03/2011	$505.00
	INVITROGEN 20725173	06/02/2011	$74.78
	QIAGEN INC	06/06/2011	$612.00
	INTEGRATED DNA TECH	06/06/2011	$57.51
	AIRGAS NAT WELDERS #15	06/06/2011	$56.06
	RDC ROCHE DIAGNOSTICS	06/07/2011	$67.90
	CONT CARBONIC PDCT	06/06/2011	$73.78
	PAYPAL FLYINGDRAGO	06/06/2011	$78.34
	FISHER SCI ATL	06/07/2011	$132.29
	STAPLS7074414146000001	06/07/2011	$71.22
	FISHER SCI ATL	06/07/2011	$131.34
	VWR INTERNATIONAL INC WE	06/08/2011	$123.50
	VWR INTERNATIONAL INC WE	06/08/2011	$32.36
	VWR INTERNATIONAL INC WE	06/08/2011	$203.78
	FISHER SCI ATL	06/07/2011	$508.87
	INTEGRATED DNA TECH	06/07/2011	$155.81
	ABCAM	06/07/2011	$394.00
	AFFYMETRIX, INC	06/07/2011	$31.00
	FISHER SCI ATL	06/07/2011	$172.56
	FISHER SCI ATL	06/07/2011	$77.40
	AFFYMETRIX, INC	06/07/2011	$535.33
	INTEGRATED DNA TECH	06/07/2011	$22.51

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	06/08/2011	$240.76
	LAMPIRE BIOLOGICAL LAB	06/07/2011	$19.50
	FISHER SCI HUS	06/08/2011	$39.06
	SPECTRUM LABORATORY	06/09/2011	$107.01
	ASSAY BIOTECHNOLOGY	06/09/2011	$179.00
	FISHER SCI ATL	06/09/2011	$74.90
	INTEGRATED DNA TECH	06/09/2011	$23.06
	AIRGAS NAT WELDERS #15	06/09/2011	$77.32
	A DAIGGER	05/27/2011	$202.66
	NEW ENGLAND PEPTIDE LLC	06/09/2011	$1,435.00
	SANTA CRUZ BIOTECHNOLOGY	06/09/2011	$46.50
	SANTA CRUZ BIOTECHNOLOGY	06/09/2011	$303.50
	SANTA CRUZ BIOTECHNOLOGY	06/09/2011	$85.50
	FISHER SCI ATL	06/11/2011	$322.68
	FISHER SCI ATL	06/11/2011	$180.89
	VWR INTERNATIONAL INC	06/10/2011	$621.13
	MILLIPORE AMERICAS	06/10/2011	$647.01
	EMD CHEMICALS	06/09/2011	$293.00
	CLONTECH LABS INC	06/10/2011	$610.00
	FISHER SCI ATL	06/11/2011	$594.24
	AIRGAS NAT WELDERS #15	06/13/2011	$63.28
	BIO RAD 20110609127	06/13/2011	$365.91
	INTEGRATED DNA TECH	06/14/2011	$39.06
	SIGMA ALDRICH US	06/14/2011	$37.11
	CONT CARBONIC PDCT	06/13/2011	$73.78
	GENESEE SCIENTIFIC	06/13/2011	$155.25
	GENEWIZ INC.	06/14/2011	$18.00
	SIGMA ALDRICH US	06/14/2011	$816.45
	FISHER SCI ATL	06/14/2011	$330.71
	FISHER SCI ATL	06/14/2011	$119.04
	GENEWIZ INC.	06/14/2011	$36.00
	QIAGEN INC	06/14/2011	$574.81
	GENEWIZ INC.	06/14/2011	$12.00
	FISHER SCI ATL	06/14/2011	$286.44
	NEW ENGLAND BIOLABS, INC	06/14/2011	$69.40
	MILLIPORE AMERICAS	06/14/2011	$299.00
	GENEWIZ INC.	06/14/2011	$24.00
	GENECOPOEIA INC	06/15/2011	$760.00
	ABCAM	06/15/2011	$358.00
	INVITROGEN 20855937	06/15/2011	$587.99
	INVITROGEN 20725173	06/15/2011	$513.26
	NEW ENGLAND BIOLABS, INC	06/15/2011	$220.60
	SIGMA ALDRICH US	06/15/2011	$331.01
	INVITROGEN 20857158	06/15/2011	$282.51
	INVITROGEN 20855937	06/15/2011	$263.66
	AIRGAS NAT WELDERS #15	06/15/2011	$56.06

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	06/16/2011	$114.58
	FISHER SCI ATL	06/16/2011	$59.49
	FISHER SCI ATL	06/16/2011	$88.54
	INVITROGEN 20857054	06/16/2011	$47.71
	DHARMACON INC 01405505	06/15/2011	$199.50
	VWR INTERNATIONAL INC	06/16/2011	$276.00
	AGILENTTECHNOLOGIES	06/15/2011	$414.15
	INVITROGEN 20857054	06/16/2011	$684.64
	AIRGAS NAT WELDERS #15	06/16/2011	$56.06
	SIGMA ALDRICH US	06/16/2011	$634.64
	NEO GROUP	06/16/2011	$1,288.50
	FISHER SCI ATL	06/18/2011	$317.37
	APPLIED BIOSYSTEMS	06/17/2011	$125.17
	VWR INTERNATIONAL INC	06/17/2011	$323.30
	INVIVO GEN	06/18/2011	$500.00
	INVITROGEN 20859876	06/17/2011	$47.71
	SANTA CRUZ BIOTECHNOLOGY	06/18/2011	$303.50
	FISHER SCI ATL	06/18/2011	$496.89
	FISHER SCI ATL	06/17/2011	$225.90
	IVG INVITROGEN CORPORA	06/17/2011	$853.97
	BIONEER	06/17/2011	$66.14
	INVITROGEN 20859876	06/17/2011	$181.20
	INVITROGEN 20654272	06/17/2011	$2,208.05
	SIGMA ALDRICH US	06/17/2011	$69.67
	USA SCIENTIFIC, INC.	06/16/2011	$288.93
	USA SCIENTIFIC, INC.	06/16/2011	$83.48
	INVITROGEN 20859748	06/17/2011	$192.70
	VWR INTERNATIONAL INC	06/17/2011	$15.30
	FISHER SCI ATL	06/17/2011	$230.02
	QIAGEN INC	06/17/2011	$2,089.81
	SIGMA ALDRICH US	06/17/2011	$40.32
	INVITROGEN 20860649	06/17/2011	$176.86
	INVITROGEN 20859748	06/17/2011	$47.71
	VWR INTERNATIONAL INC	06/17/2011	$68.28
	PHOENIX S&T, INC.	06/17/2011	$1,275.00
	AIRGAS NAT WELDERS #15	06/17/2011	$41.73
	INVITROGEN 20860649	06/17/2011	$47.71
	AIRGAS NAT WELDERS #15	06/20/2011	$53.78
	CONT CARBONIC PDCT	06/20/2011	$73.78
	AIRGAS NAT WELDERS #15	06/20/2011	$21.49
	ABCAM	06/18/2011	$364.00
	CELLSIGNAL.COM	06/14/2011	$668.55
	SANTA CRUZ BIOTECHNOLOGY	06/21/2011	$858.50
	GENEWIZ INC.	06/21/2011	$120.00
	GENEWIZ INC.	06/21/2011	$72.00
	SIGMA ALDRICH US	06/21/2011	$176.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	06/21/2011	$42.00
	FISHER SCI ATL	06/21/2011	$111.71
	FISHER SCI ATL	06/21/2011	$129.81
	GENEWIZ INC.	06/21/2011	$12.00
	GENEWIZ INC.	06/21/2011	$156.00
	GENEWIZ INC.	06/21/2011	$36.00
	GENEWIZ INC.	06/21/2011	$6.00
	FISHER SCI ATL	06/21/2011	$471.98
	PIA RESOURCES ONLINE ACCO	06/21/2011	$399.00
	GENEWIZ INC.	06/21/2011	$24.00
	GENEWIZ INC.	06/21/2011	$24.00
	GENEWIZ INC.	06/21/2011	$24.00
	INTEGRATED DNA TECH	06/21/2011	$293.89
	GENEWIZ INC.	06/21/2011	$6.00
	GENEWIZ INC.	06/21/2011	$12.00
	GENEWIZ INC.	06/21/2011	$12.00
	INVITROGEN 20869915	06/21/2011	$32.19
	GENEWIZ INC.	06/21/2011	$6.00
	BIO RAD 20110621156	06/22/2011	$202.02
	DIVINELIGHTING.COM	06/22/2011	$152.37
	FISHER SCI ATL	06/22/2011	$177.73
	BIOABCHEM	06/23/2011	$127.01
	CLONTECH LABS INC	06/22/2011	$177.00
	INTEGRATED DNA TECH	06/22/2011	$32.28
	INTEGRATED DNA TECH	06/22/2011	$132.15
	FISHER SCI ATL	06/23/2011	$531.65
	WATER & POWER TECH INC	06/22/2011	$923.46
	FISHER SCI ATL	06/23/2011	$642.46
	AIRGAS NAT WELDERS #15	06/23/2011	$56.06
	FISHER SCI ATL	06/23/2011	$580.48
	PERKIN ELMER ANALYTICAL	06/23/2011	$108.12
	FISHER SCI ATL	06/23/2011	$34.12
	STAPLS7074919750000001	06/23/2011	$57.78
	INTEGRATED DNA TECH	06/23/2011	$45.30
	FISHER SCI ATL	06/23/2011	$21.71
	USA SCIENTIFIC, INC.	06/24/2011	$222.48
	FISHER SCI ATL	06/24/2011	$74.48
	AMAZON MKTPLACE PMTS	06/24/2011	$113.94
	FISHER SCI ATL	06/24/2011	$126.72
	QIAGEN INC	06/24/2011	$766.62
	INVITROGEN 20884979	06/24/2011	$1,521.14
	APPLIED BIOSYSTEMS	06/24/2011	$741.95
	Lonza AG (Walkersville)	06/22/2011	$297.40
	INVIVO GEN	06/25/2011	$200.00
	AIRGAS NAT WELDERS #15	06/24/2011	$56.06
	VECTOR LABORATORIES INC	06/24/2011	$540.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	CELLSIGNAL.COM	06/24/2011	$211.25
	INVITROGEN 20882190	06/24/2011	$22.43
	ABCAM	06/24/2011	$404.00
	INVIVO GEN	06/24/2011	$300.00
	APPALACHIAN SPRINGS	06/27/2011	$39.88
	DAKO N AMER	06/24/2011	$401.18
	SIGMA ALDRICH US	06/27/2011	$371.10
	FISHER SCI ATL	06/25/2011	$529.48
	PIPETTE REPAIR SRVC, INC.	06/26/2011	$160.00
	SIGMA ALDRICH US	06/27/2011	$363.41
	FISHER SCI ATL	06/25/2011	$90.48
	SIGMA ALDRICH US	06/27/2011	$98.61
	CONT CARBONIC PDCT	06/27/2011	$73.78
	NEW ENGLAND BIOLABS, INC	06/27/2011	$878.40
	FISHER SCI ATL	06/25/2011	$802.04
	FISHER SCI ATL	06/25/2011	$1,154.10
	SIGMA ALDRICH US	06/27/2011	$229.47
	SIGMA ALDRICH US	06/28/2011	$91.53
	INVITROGEN 20898422	06/28/2011	$343.22
	VWR INTERNATIONAL INC	06/28/2011	$320.11
	VWR INTERNATIONAL INC	06/28/2011	$47.20
	FISHER SCI ATL	06/28/2011	$444.20
	SIGMA ALDRICH US	06/28/2011	$81.33
	INVITROGEN 20898422	06/28/2011	$30.54
	LOWES #00661	06/28/2011	$31.93
	CAYMAN CHEMICAL CO. INC	06/28/2011	$188.00
	INVITROGEN 20892699	06/28/2011	$226.74
	SIGMA ALDRICH US	06/28/2011	$149.10
	FISHER SCI ATL	06/29/2011	$17.36
	SIGMA ALDRICH US	06/29/2011	$117.75
	CDW GOVERNMENT	06/29/2011	$1,546.33
	FISHER SCI ATL	06/29/2011	$125.48
	FISHER SCI ATL	06/29/2011	$281.87
	AIRGAS NAT WELDERS #15	06/29/2011	$41.73
	FISHER SCI ATL	06/29/2011	$361.03
	SIGMA ALDRICH US	06/29/2011	$121.63
	INVITROGEN 20898422	06/29/2011	$30.54
	CIRCUITCITY	06/29/2011	$580.25
	LOWES #00907	06/29/2011	$31.93
	FISHER SCI ATL	06/29/2011	$52.71
	BIO RAD 20110627072	06/29/2011	$147.56
			$71,140.67
KRISTA E HARRIS	AMERICAN ASSOC FOR LABORA	06/02/2011	$160.00
	ADVANCED MONITORS CORP	06/06/2011	$303.00
			$463.00
KRISTEN MULHOLLAND	STAPLS7074327083000001	06/03/2011	$31.29

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	AMERICAN COLLEGE OF PHYSI	06/03/2011	$540.00
	UPS 1ZA8T6770197029617	06/05/2011	$19.41
	UPS 1ZA8T6770196842221	06/05/2011	$19.41
	DELTA AIR 0062351501449	06/06/2011	$561.40
	UPS 1ZA8T6770195480276	06/12/2011	$19.41
	OFFICEMAX CT IN#669430	06/10/2011	$61.41
	FURONTEIA SAIENSU(TSUUSHI	05/20/2011	$852.90
	UPS 1ZA8T6770197882445	06/12/2011	$19.41
	UPS 1ZA8T6770196319396	06/12/2011	$19.41
	UPS 1ZA8T6770197959836	06/12/2011	$19.41
	RESEARCH SOCIETY ON	06/13/2011	$300.00
	UPS 0721173488	06/14/2011	$166.92
	STAPLS7074675019000001	06/15/2011	$254.96
	RESEARCH SOCIETY ON	06/16/2011	$350.00
	DELTA AIR 0062352726703	06/16/2011	$536.40
	STAPLS7074837755000001	06/21/2011	$153.42
	INTOXIMETERS	06/22/2011	$259.02
	UPS 1ZA8T6770394288278	06/26/2011	$19.35
	UPS 1ZA8T6770394464685	06/26/2011	$25.79
	UPS 1ZA8T6770195910935	06/26/2011	$19.58
			$4,248.90
KUMAR SAMBAMURTI	NEW YORK ACADEMY OF SC	06/17/2011	$218.00
	PUBLIC LIBRARY OF SCIENCE	06/29/2011	$1,350.00
			$1,568.00
KYLE DUBOSE	MEDICAL PHYSICS PUBLISH	06/02/2011	$79.00
	SANTA CRUZ BIOTECHNOLOGY	06/06/2011	$237.50
	SIGMA ALDRICH US	06/06/2011	$134.61
	LKT LABORATORIES	06/06/2011	$82.70
	APL APPLE ONLINE STORE	06/12/2011	$171.43
	APL APPLE ONLINE STORE	06/12/2011	$1,082.83
	MATTHEWS MUSC	06/16/2011	$247.38
	CODING STRATEGIES INC	06/22/2011	$175.95
			$2,211.40
L SARAH LUCKEY	TARGET 00013912	06/04/2011	$65.08
	OFFICEMAX CT IN#531985	06/02/2011	$128.64
	HARRIS TEETER #0365	06/05/2011	$26.97
	STAPLS7074455693000001	06/08/2011	$68.03
	WORLD LAUGHTER TOUR, INC.	06/22/2011	$26.90
	STAPLS7074894949000001	06/22/2011	$29.59
	STAPLS7074950568000002	06/23/2011	$2.71
	HARRIS TEETER #0365	06/23/2011	$83.07
	PUBLIC BROADCASTING SVC	06/23/2011	$59.23
	STAPLS7074950568000001	06/24/2011	$26.01
	STAPLS7074979400000001	06/24/2011	$17.60
	STAPLS7074979400000002	06/25/2011	$41.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$575.01
L. MONIQUE HILL	AMERICAN CUSTOM PUBLIS	06/10/2011	$58.00
			$58.00
LAINE OBRIEN	SC PARK SERVICE	06/23/2011	$272.64
			$272.64
LALITHA KANNAN	FISHER SCI ATL	06/01/2011	$81.75
	TOCRIS BIOSCIENCE	06/02/2011	$111.00
	SIGMA ALDRICH US	06/03/2011	$82.14
	FISHER SCI ATL	06/04/2011	$124.24
	SIGMA ALDRICH US	06/06/2011	$171.71
	SIGMA ALDRICH US	06/06/2011	$322.84
	SIGMA ALDRICH US	06/06/2011	$164.74
	AIRGAS NAT WELDERS #15	06/07/2011	$21.55
	Amazon.com	06/08/2011	$191.46
	INVITROGEN 20827867	06/09/2011	$159.01
	FISHER SCI ATL	06/10/2011	$107.00
	FISHER SCI ATL	06/10/2011	$1,227.25
	ASCENT SCIENTIFIC	06/14/2011	$224.00
	INVITROGEN 20878482	06/23/2011	$52.05
	FISHER SCI ATL	06/23/2011	$253.14
	INVITROGEN 20878482	06/23/2011	$124.83
	FISHER SCI ATL	06/23/2011	$339.57
	Amazon.com	06/24/2011	$20.29
	FISHER SCI ATL	06/24/2011	$302.72
	ASCENT SCIENTIFIC	06/28/2011	$548.00
	ASCENT SCIENTIFIC	06/29/2011	$132.00
			$4,761.29
LANKUPALLE JAYANTHI	FISHER SCI HUS	06/08/2011	$119.12
	FISHER SCI ATL	06/28/2011	$232.51
			$351.63
LATECIA ABRAHAM	AGENT FEE 8900533863742	06/01/2011	$40.00
	AGENT FEE 8900533863753	06/01/2011	$40.00
	DELTA AIR 0067988675697	06/01/2011	$613.10
	AGENT FEE 8900533863741	06/01/2011	$40.00
	DELTA AIR 0067988675694	06/01/2011	$613.10
	USAIRWAYS 0377988675722	06/01/2011	$696.60
	USPS 45148495519801935	06/08/2011	$10.25
	UPS 1ZA76V430498853311	06/12/2011	$91.32
	SAVANNAH HIGHWAY CONTR	06/14/2011	$28.35
	FEDEX OFFICE #1523	06/14/2011	$751.24
	FEDEX OFFICE #1523	06/15/2011	$152.32
	BENNIE BROWN PRODUCTIONS	06/17/2011	$1,300.00
	TOM SAWYER COMPANY	06/16/2011	$1,015.00
	CAROL A G ROSE	06/21/2011	$2,100.00
	PAYPAL TUNICACBCIN	06/23/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	CONGRESSIONAL BLACK CA	06/25/2011	$75.00
	FEDEX OFFICE #1523	06/24/2011	$740.40
	FEDEX OFFICE #1523	06/24/2011	$835.01
			$9,291.69
LAURA CRAIG	STAPLS7074266159000001	06/02/2011	$619.07
	STAPLS7074266159000002	06/03/2011	$29.77
	APPALACHIAN SPRINGS	06/06/2011	$48.10
	STAPLS7074537166000001	06/10/2011	$175.48
	THOMPSN PUBL/800-677-3789	06/23/2011	$358.50
	STAPLS7075087667000001	06/29/2011	$367.41
	OFFICEMAX CT IN#989563	06/29/2011	$184.43
			$1,782.76
LAURA M WALTERS	STAPLS9217035383000	06/22/2011	$466.52
	STERIS CORPORATION	06/29/2011	$595.00
			$1,061.52
LAUREN STITELY	ASSOCIATION OF FUNDRAI	06/22/2011	$110.00
			$110.00
LAURINE T CHARLES	GROVE MEDICAL INC	05/31/2011	$136.67
			$136.67
LAWRENCE CHANDLER	CHARLESTON HARDWARE	06/07/2011	$13.35
	SCIENTIFIC DIGITAL IMA	06/26/2011	$953.14
			$966.49
LEANDRA MCHELLON	CONT CARBONIC PDCT	05/31/2011	$36.89
	DELTA AIR 0062351507739	06/01/2011	$440.80
	USPS POSTAL ST66100207	06/01/2011	$27.40
	DELTA AIR 0062351864311	06/01/2011	$586.80
	ICL TELECON IC	06/06/2011	$188.39
	CONT CARBONIC PDCT	06/06/2011	$36.89
	CONT CARBONIC PDCT	06/13/2011	$36.89
	CONT CARBONIC PDCT	06/20/2011	$36.89
	CONT CARBONIC PDCT	06/27/2011	$36.89
			$1,427.84
LEANN PIPER	BOXWOOD TECH	06/02/2011	$425.00
	BOXWOOD TECH	06/16/2011	$425.00
			$850.00
LEE SILL	ABNOVA CORPORATION	05/25/2011	$1,561.73
	OPERON BIOTECHNOLOGIES I	05/31/2011	$22.32
	COASTAL BIOMED	05/31/2011	$101.25
	COASTAL BIOMED	05/31/2011	$285.00
	INVITROGEN 20791425	06/01/2011	$660.74
	DIONEX CORPORATION	06/02/2011	$252.00
	DIONEX CORPORATION	06/02/2011	$1,237.74
	COASTAL BIOMED	06/02/2011	$190.00
	COLEPARMER 00106013	06/02/2011	$443.87

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	UPS 1Z4AT1941398630142	06/05/2011	$16.26
	SIGMA ALDRICH US	06/03/2011	$207.34
	AIRGAS NAT WELDERS #15	06/03/2011	$41.73
	PROMEGA CORP	06/04/2011	$375.00
	FISHER SCI ATL	06/03/2011	$463.08
	INVITROGEN 20778978	06/03/2011	$71.50
	COASTAL BIOMED	06/03/2011	$285.00
	UPS 1Z4AT1940396594759	06/05/2011	$6.61
	SIGMA ALDRICH US	06/06/2011	$159.36
	Amazon.com	06/06/2011	$49.53
	FISHER SCI ATL	06/07/2011	$31.20
	AMERICAN ASSC OF BLOOD BK	06/07/2011	$214.00
	BD BIOSCIENCES	06/07/2011	$193.60
	FISHER SCI ATL	06/08/2011	$31.94
	FISHER SCI ATL	06/08/2011	$579.32
	FISHER SCI HUS	06/08/2011	$190.98
	INVITROGEN 20815151	06/08/2011	$163.84
	INVITROGEN 20815151	06/08/2011	$50.37
	INVITROGEN 20778978	06/08/2011	$385.89
	QIAGEN INC	06/09/2011	$293.00
	SIGMA ALDRICH US	06/09/2011	$75.85
	INVITROGEN 20825313	06/09/2011	$149.73
	SIGMA ALDRICH US	06/09/2011	$82.53
	INVITROGEN 20825313	06/09/2011	$28.72
	AIRGAS NAT WELDERS #15	06/09/2011	$54.78
	AIRGAS NAT WELDERS #15	06/09/2011	$41.73
	UPS 1Z4AT1940197045960	06/12/2011	$14.43
	STAPLS7074562454000001	06/10/2011	$57.33
	DELTA AIR 0062351930513	06/10/2011	$371.80
	TRANSCRIPTIONGEAR	06/10/2011	$36.71
	FISHER SCI ATL	06/11/2011	$12.65
	DIONEX CORPORATION	06/11/2011	$773.74
	COASTAL BIOMED	06/10/2011	$475.00
	VWR INTERNATIONAL INC	06/10/2011	$171.30
	SCIENCELL LABORATORIES	06/14/2011	$688.23
	FISHER SCI ATL	06/14/2011	$96.71
	ORIGENE TECHNOLOGIES	06/14/2011	$1,035.00
	PAYPAL USCNLIFECOM	06/14/2011	$980.00
	SIGMA ALDRICH US	06/14/2011	$59.80
	INVITROGEN 20849254	06/14/2011	$224.78
	JACKSON IMMUNORESEARCH LA	06/15/2011	$145.00
	BACHEM AMERICAS INC	06/14/2011	$456.00
	AIRGAS NAT WELDERS #15	06/15/2011	$21.55
	FISHER SCI ATL	06/15/2011	$123.44
	MOLECULAR DEVICES CORP	06/15/2011	$528.00
	GEMINI BIO-PRODUCTS	06/14/2011	$194.15

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	SIGMA ALDRICH US	06/17/2011	$259.54
	UPS 1Z4AT1941395779775	06/19/2011	$10.74
	UPS 1Z4AT1940193123267	06/19/2011	$10.70
	FISHER SCI ATL	06/17/2011	$606.63
	FISHER SCI ATL	06/18/2011	$176.18
	FISHER SCI ATL	06/18/2011	$535.46
	FISHER SCI ATL	06/21/2011	$4.30
	CARDINAL HEALTH MP&S	06/21/2011	$172.52
	FISHER SCI ATL	06/21/2011	$440.30
	BD BIOSCIENCES	06/22/2011	$75.00
	AMERICAN TYPE CULTURE COL	06/21/2011	$395.10
	BD BIOSCIENCES	06/22/2011	$601.56
	FISHER SCI ATL	06/23/2011	$1,314.44
	JACKSON IMMUNORESEARCH LA	06/23/2011	$139.00
	SIGMA ALDRICH US	06/23/2011	$608.23
	INVITROGEN 20880600	06/23/2011	$28.72
	INVITROGEN 20880600	06/23/2011	$253.72
	ALZET - DURECT CORP	06/22/2011	$700.00
	UPS 1Z4AT1940397352188	06/26/2011	$6.67
	FISHER SCI ATL	06/24/2011	$37.66
	BACHEM AMERICAS INC	06/24/2011	$574.00
	COLEPARMER 00106013	06/23/2011	$426.60
	VWR INTERNATIONAL INC	06/25/2011	$131.03
	FISHER SCI ATL	06/24/2011	$54.25
	SIGMA ALDRICH US	06/24/2011	$34.98
	SIGMA ALDRICH US	06/27/2011	$86.22
	FISHER SCI ATL	06/25/2011	$37.46
	FISHER SCI ATL	06/25/2011	$854.28
	FISHER SCI ATL	06/25/2011	$170.33
	PERKIN ELMER ANALYTICAL	06/28/2011	$370.86
	AMAZON MKTPLACE PMTS	06/28/2011	$44.15
	SC DHEC/BUREAU OF F	06/28/2011	$125.00
	FISHER SCI ATL	06/28/2011	$651.87
	FISHER SCI ATL	06/29/2011	$146.76
	INVITROGEN 20903125	06/29/2011	$100.28
	PERKIN ELMER ANALYTICAL	06/29/2011	$1,250.14
	MATTHEWS MUSC	06/29/2011	$453.53
	SANTA CRUZ BIOTECHNOLOGY	06/30/2011	$234.50
			$27,585.87
LEONA FRAZIER	Amazon.com	05/31/2011	$23.62
	THE POST AND COURIER	06/01/2011	$1,335.48
	DIAMOND SPRINGS WATER	06/03/2011	$91.46
	DIAMOND SPRINGS WATER	06/03/2011	$71.34
	WWW.NEWEGG.COM	06/06/2011	$149.98
	THE POST AND COURIER	06/08/2011	$1,076.54
	WWW.NEWEGG.COM	06/14/2011	$89.97

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	YELLOW CAB CO. OF C	06/14/2011	$52.00
	THE OFFICE PAL	06/16/2011	$187.93
	Amazon.com	06/17/2011	$68.47
			$3,146.79
LESLIE D NGUYEN	TRAVELOCITY.COM	06/23/2011	$24.95
	USAIRWAYS 0378662695328	06/23/2011	$500.60
			$525.55
LESLIE FOWLER	Amazon.com	06/09/2011	$194.95
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	ASA AMER SOC OF ANESTH	06/14/2011	$25.00
	LLR MEDICAL EXAMINERS	06/14/2011	$160.00
	MATTHEWS MUSC	06/16/2011	$10.58
	MATTHEWS MUSC	06/16/2011	$228.93
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	NORTH CAROLINA SOCIETY OF	06/21/2011	$75.00
	THE AMERICAN BOARD OF ANE	06/27/2011	$900.00
	THE AMERICAN BOARD OF ANE	06/27/2011	$900.00
	MATTHEWS MUSC	06/24/2011	$100.85
	THE AMERICAN BOARD OF ANE	06/27/2011	$900.00
	THE AMERICAN BOARD OF ANE	06/27/2011	$900.00
	SCITENT	06/27/2011	$105.00
	THE AMERICAN BOARD OF ANE	06/28/2011	$900.00
			$6,400.31
LINDA CONRAD	AIRGAS NAT WELDERS #15	05/31/2011	$50.16
	DENTAL COMPONENTS	06/01/2011	$93.24
	FORMS AND SUPPLY - AOPD	06/02/2011	$85.12
	FORMS AND SUPPLY - AOPD	06/13/2011	$44.97
	DENTAL COMPONENTS	06/13/2011	$1,690.79
	RAM ELECTRONICS	06/14/2011	$149.85

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	AIRGAS NAT WELDERS #15	06/15/2011	$50.16
	DENTAL COMPONENTS	06/15/2011	$213.75
	STAPLS7074796458000001	06/18/2011	$99.08
	STAPLS7074887942000001	06/22/2011	$39.80
	WW GRAINGER	06/22/2011	$58.91
	FORMS AND SUPPLY - AOPD	06/22/2011	$14.68
	WW GRAINGER	06/24/2011	$14.49
	FORMS AND SUPPLY - AOPD	06/24/2011	$9.62
	COMCAST OF CHARLESTON	06/28/2011	$79.98
	AIRGAS NAT WELDERS #15	06/29/2011	$136.84
	AIRGAS NAT WELDERS #15	06/29/2011	$136.84
	DIAMOND SPRINGS WATER	06/28/2011	$29.69
	STAPLS7075093636000001	06/29/2011	$18.66
			$3,016.63
LINDA D SIMARD	USPS 45148302429802345	06/01/2011	$17.81
	STAPLS7074306017000001	06/03/2011	$71.62
	DIAMOND SPRINGS WATER	06/02/2011	$34.62
	DIAMOND SPRINGS WATER	06/02/2011	$109.85
	STAPLS7074519040000001	06/09/2011	$29.30
	STAPLS7074535771000001	06/10/2011	$55.17
	STAPLS7074535771000002	06/10/2011	$61.81
	STAPLS7074565190000001	06/10/2011	$71.62
	STAPLS7074519040000002	06/10/2011	$23.80
	DIGITAL CHECK CORP	06/10/2011	$42.70
	PST INC.	06/15/2011	$218.00
	STAPLS7074889261000002	06/22/2011	$258.23
	STAPLS7074890338000001	06/22/2011	$183.04
	USPS 45148302429802345	06/22/2011	$19.09
	STAPLS7074889261000001	06/22/2011	$731.89
	GOVERNMENT FINANCE OFFIC	06/23/2011	$555.00
	OFFICEMAX CT IN#882300	06/22/2011	$999.83
	OFFICEMAX CT IN#897232	06/23/2011	$491.81
	STAPLS7074950453000001	06/23/2011	$239.62
	STAPLS7075048925000001	06/28/2011	$40.79
	DIAMOND SPRINGS WATER	06/28/2011	$20.00
			$4,275.60
LISA FRAWLEY	COMPUSULT INC	06/02/2011	$102.00
	THE AMERICAN PEDIATRIC SO	06/15/2011	$780.00
	STAPLS7074141656000001	06/21/2011	$119.34
	STAPLS7075044356000002	06/28/2011	$27.13
	STAPLS7075044356000001	06/28/2011	$21.65
			$1,050.12
LISA GRAVES	THE UPS STORE 3069	06/01/2011	$197.26
	STAPLS7074493094000001	06/09/2011	$38.93
	ASS OF CLINICAL RESEAR	06/20/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA GRAVES	ASS OF CLINICAL RESEAR	06/20/2011	$150.00
			$536.19
LORA CLEKIS	CADMUS JOURNAL SERV	05/31/2011	$710.00
	BIOABCHEM	06/01/2011	$860.54
	TOCRIS BIOSCIENCE	06/01/2011	$222.80
	1800GOFEDEX 10010007	05/31/2011	$97.02
	FISHER SCI ATL	06/01/2011	$363.48
	STAPLS7074262935000001	06/02/2011	$195.27
	FISHER SCI ATL	06/04/2011	$582.65
	1800GOFEDEX 10010007	06/03/2011	$137.70
	INVITROGEN 20779888	06/03/2011	$248.03
	FISHER SCI ATL	06/04/2011	$359.78
	FISHER SCI ATL	06/04/2011	$72.22
	FISHER SCI ATL	06/07/2011	$165.25
	FISHER SCI ATL	06/07/2011	$365.81
	BIOPRODUCTS MD, LLC	06/07/2011	$400.00
	VWR INTERNATIONAL INC	06/07/2011	$96.04
	CAYMAN CHEMICAL CO. INC	06/07/2011	$215.00
	FISHER SCI ATL	06/07/2011	$43.15
	DELL SALES & SERVICE	06/07/2011	$108.49
	FISHER SCI ATL	06/08/2011	$198.51
	FISHER SCI ATL	06/08/2011	$68.85
	SIGMA ALDRICH US	06/08/2011	$69.47
	SIGMA ALDRICH US	06/08/2011	$387.45
	FISHER SCI ATL	06/08/2011	$243.04
	CADMUS JOURNAL SERV	06/08/2011	$910.00
	SIGMA ALDRICH US	06/09/2011	$87.73
	CELLSIGNAL.COM	06/09/2011	$211.25
	SIGMA ALDRICH US	06/09/2011	$125.82
	FASEB-SUMMER CONFERENCES	06/08/2011	$860.00
	ATHENA ENVIRONMENTA	06/09/2011	$223.77
	MILLIPORE AMERICAS	06/09/2011	$366.00
	STAPLS7074551707000001	06/10/2011	$116.41
	FISHER SCI ATL	06/11/2011	$84.58
	EBIOSCIENCECORPORATION	06/10/2011	$525.00
	METTLER-TOLEDO INC	06/11/2011	$62.50
	ABCAM	06/11/2011	$394.00
	FISHER SCI ATL	06/11/2011	$569.19
	INVITROGEN 20842349	06/11/2011	$199.61
	PHENOMENEX, INC.	06/13/2011	$1,424.12
	BIOABCHEM	06/14/2011	$216.00
	RAININ INSTRUMENT LLC	06/13/2011	$623.00
	INVITROGEN 20842349	06/14/2011	$143.22
	FISHER SCI ATL	06/14/2011	$1,162.56
	HOGENTOGLER & CO INC	06/14/2011	$2,490.83
	INVITROGEN 20842349	06/15/2011	$39.71

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	GEMINI BIO-PRODUCTS	06/14/2011	$452.33
	INVITROGEN 20842349	06/16/2011	$180.65
	FISHER SCI ATL	06/17/2011	$38.71
	SIGMA ALDRICH US	06/20/2011	$158.24
	SIGMA ALDRICH US	06/20/2011	$249.78
	TOCRIS BIOSCIENCE	06/21/2011	$251.00
	WTC WATERS CORP	06/20/2011	$350.79
	SIGMA ALDRICH US	06/21/2011	$583.63
	JACKSON IMMUNORESEARCH LA	06/21/2011	$69.00
	INVITROGEN 20874081	06/22/2011	$675.39
	SIGMA ALDRICH US	06/22/2011	$353.94
	FISHER SCI ATL	06/22/2011	$194.34
	FISHER SCI ATL	06/22/2011	$185.34
	SIGMA ALDRICH US	06/22/2011	$239.21
	MERCEDES MEDICAL INC	06/22/2011	$258.98
	FISHER SCI ATL	06/23/2011	$317.37
	FISHER SCI ATL	06/23/2011	$270.13
	INVITROGEN 20874081	06/23/2011	$142.14
	CELLSIGNAL.COM	06/23/2011	$185.75
	UI DEV STUDIES HYBR	06/24/2011	$132.00
	VWR INTERNATIONAL INC	06/28/2011	$127.44
	MERCEDES MEDICAL INC	06/27/2011	$61.01
	VWR INTERNATIONAL INC	06/28/2011	$78.40
	MILLIPORE AMERICAS	06/28/2011	$112.04
	BIOABCHEM	06/29/2011	$645.41
	INTEGRATED DNA TECH	06/28/2011	$53.44
	FISHER SCI ATL	06/29/2011	$152.33
	INVITROGEN 20901141	06/29/2011	$171.89
	BIO RAD	06/29/2011	$186.27
	Lonza AG (Walkersville)	06/27/2011	$1,399.96
			$25,322.76
LORA THOMPSON	AICPA AICPA	06/04/2011	$215.00
	PROJECT MGMT INSTITUTE	06/03/2011	$60.00
	AICPA AICPA	06/04/2011	$350.00
	AICPA AICPA	06/19/2011	$215.00
	AICPA AICPA	06/19/2011	$250.00
	P C PRODUCTS INC	06/24/2011	$2,142.00
	AICPA AICPA	06/24/2011	$215.00
			$3,447.00
LORAINE ROYLANCE	GOOGLE GoDaddy	06/19/2011	$10.00
	INSIGHT SOFTWARE	06/20/2011	$39.95
	AMERICAN ACADEMY OF FAMIL	06/20/2011	$100.00
			$149.95
LORI ROTEN	FEDEX 753273415001206	06/15/2011	$6.97
	DIAMOND SPRINGS WATER	06/22/2011	$40.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.49
LUANNE HARLEY	AREMAC / NATIONAL	06/01/2011	$189.55
	VWR INTERNATIONAL INC	06/02/2011	$537.06
	VWR INTERNATIONAL INC	06/07/2011	$37.62
	DROPBOX	06/11/2011	$9.99
	HARLAN LABORATORIES INC	06/16/2011	$184.25
			$958.47
LYNN MCDONALD	INVITROGEN 20763136	06/01/2011	$320.08
	INVITROGEN 20763136	06/01/2011	$50.37
	EBIOSCIENCECORPORATION	06/02/2011	$29.70
	FISHER SCI ATL	06/02/2011	$82.48
	SYSTEM BIOSCIENCES LLC	06/02/2011	$872.80
	PHENIX RESEARCH PRODUCTS	05/31/2011	$315.95
	FISHER SCI ATL	06/07/2011	$191.83
	QIAGEN INC	06/07/2011	$66.00
	EPICENTRE TECH CORP.	06/06/2011	$485.00
	CLASS BIOLOGICALLY CLEAN	06/06/2011	$217.84
	STAPLS7074404403000001	06/07/2011	$65.41
	FISHER SCI ATL	06/07/2011	$146.69
	MILLIPORE AMERICAS	06/08/2011	$678.58
	APPLIED BIOSYSTEMS	06/08/2011	$429.47
	HENRY SCHEIN	06/07/2011	$77.41
	COMPUSULT INC	06/07/2011	$173.00
	FISHER SCI HUS	06/08/2011	$107.42
	FISHER SCI HUS	06/08/2011	$9.77
	QIAGEN INC	06/09/2011	$393.00
	OFFICE DEPOT #1214	06/08/2011	$3.20
	QIAGEN INC	06/09/2011	$334.00
	INTEGRATED DNA TECH	06/09/2011	$35.64
	FISHER SCI ATL	06/10/2011	$239.95
	FISHER SCI ATL	06/10/2011	$114.36
	FISHER SCI ATL	06/11/2011	$67.74
	FISHER SCI ATL	06/10/2011	$128.15
	BIO RAD	06/13/2011	$464.28
	SOURCEONE HEALTHC01 OF 01	06/10/2011	$318.73
	BIO RAD	06/13/2011	$210.45
	SIGMA ALDRICH US	06/14/2011	$225.00
	ACCURATE CHEMICALSC	06/14/2011	$726.00
	INVITROGEN 20844460	06/14/2011	$202.27
	SANTA CRUZ BIOTECHNOLOGY	06/14/2011	$46.50
	VWR INTERNATIONAL INC	06/14/2011	$27.22
	TED PELLA INC	06/13/2011	$735.16
	SANTA CRUZ BIOTECHNOLOGY	06/14/2011	$582.50
	COMP TECH	06/14/2011	$372.67
	INVITROGEN 20844513	06/15/2011	$370.45
	VWR INTERNATIONAL INC	06/15/2011	$285.78

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	06/16/2011	$107.72
	LE BLEU CORPORATION	06/16/2011	$34.59
	FISHER SCI ATL	06/16/2011	$162.59
	COLEPARMER 00106013	06/15/2011	$224.24
	BIOSCIENCE WRITERS, LL	06/16/2011	$310.00
	INVITROGEN 20864929	06/18/2011	$255.44
	STAPLS7074811702000001	06/18/2011	$34.32
	APPLIED BIOSYSTEMS	06/17/2011	$155.73
	EMD CHEMICALS	06/16/2011	$53.13
	LE BLEU CORPORATION	06/20/2011	$26.43
	EMD CHEMICALS	06/16/2011	$30.35
	VWR INTERNATIONAL INC	06/21/2011	$36.36
	QIAGEN INC	06/21/2011	$270.30
	VWR INTERNATIONAL INC	06/21/2011	$227.14
	APPLIED BIOSYSTEMS	06/22/2011	$450.95
	FISHER SCI ATL	06/22/2011	$266.86
	STAPLS7074906846000001	06/22/2011	$4.45
	FISHER SCI ATL	06/22/2011	$54.77
	INVITROGEN 20864929	06/23/2011	$320.08
	NEW ENGLAND BIOLABS, INC	06/23/2011	$154.00
	VWR INTERNATIONAL INC	06/23/2011	$13.35
	AIRGAS NAT WELDERS #15	06/23/2011	$10.78
	AGILENTTECHNOLOGIES	06/23/2011	$438.67
	UPS 1Z4AT2220193954994	06/26/2011	$21.69
	STAPLS7075026449000001	06/25/2011	$69.99
	UPS 1Z4AT2220495134923	06/26/2011	$57.19
	EPICENTRE TECH CORP.	06/23/2011	$478.20
	OPERON BIOTECHNOLOGIES I	06/27/2011	$65.70
	CELLSIGNAL.COM	06/27/2011	$231.65
	FISHER SCI ATL	06/25/2011	$407.64
	FISHER SCI ATL	06/25/2011	$99.22
	VWR INTERNATIONAL INC	06/28/2011	$141.67
	FISHER SCI ATL	06/28/2011	$411.73
	FISHER SCI ATL	06/29/2011	$198.54
	STAPLS7075103770000001	06/29/2011	$66.05
	INVITROGEN 20898219	06/29/2011	$335.27
	STAPLS7075112587000001	06/29/2011	$118.61
	STAPLS7075112587000002	06/29/2011	$12.78
	INVITROGEN 20898219	06/29/2011	$50.37
	PAYPAL ABGENT	06/30/2011	$275.00
	DHARMACON INC 01405505	06/28/2011	$1,420.00
	AIRGAS NAT WELDERS #15	06/29/2011	$8.10
			$18,314.50
MARCELLA CHAMBERS	STAPLS7074221451000001	06/01/2011	$68.22
	STAPLS7074232840000002	06/01/2011	$22.96
	STAPLS7074232840000001	06/01/2011	$56.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7074259755000001	06/02/2011	$19.23
	STAPLS7074357004000001	06/04/2011	$65.09
	STAPLS7074309200000001	06/03/2011	$102.51
	STAPLS7074411139000001	06/07/2011	$35.09
	STAPLS7074395142000001	06/07/2011	$83.99
	STAPLS7074419566000001	06/08/2011	$358.02
	OFFICE MAX	06/08/2011	$54.68
	STAPLS7074503749000001	06/09/2011	$142.53
	STAPLS7074276968000001	06/09/2011	$234.89
	STAPLS7074545724000001	06/10/2011	$22.12
	STAPLS7074513003000001	06/10/2011	$30.91
	STAPLS7074513003000002	06/10/2011	$7.19
	STAPLS7074690751000001	06/16/2011	$7.60
	STAPLS7074895634000001	06/22/2011	$88.95
	STAPLS7074874811000001	06/22/2011	$17.32
	STAPLS7074930405000001	06/23/2011	$33.48
	STAPLS7074969739000001	06/24/2011	$98.84
			$1,550.39
MARGARET E B SHERIDAN	4IMPRINT	06/29/2011	$2,038.72
			$2,038.72
MARGARET M GOSS	ADVANSTAR COMMUNICATIONS	06/02/2011	$319.00
	FEDEX 794819160067	06/05/2011	$14.50
	FEDEX 797187940222	06/13/2011	$14.62
	FEDEX 797187999095	06/13/2011	$15.48
	NFPA NATL FIRE PROTECT	06/17/2011	$150.00
	FEDEX 797204858868	06/17/2011	$11.52
	FEDEX 797223149458	06/23/2011	$15.48
	AMERICAN HOSP ASSOC	06/23/2011	$149.00
	FEDEX 794882552874	06/23/2011	$17.04
	FEDEX 794901854245	06/26/2011	$15.48
			$722.12
MARIA REBECA MUELLER	WAL-MART	05/31/2011	$38.00
	ALASKA AIR 0272169511948	06/01/2011	$20.00
	NAFSA ASSOCIATIONOF INTER	06/21/2011	$370.00
			$428.00
MARIANNE GRAC	CONT CARBONIC PDCT	05/31/2011	$110.67
	LD-4INKJETS	06/01/2011	$120.00
	CONTINENTAL 0052176473882	06/01/2011	$1,804.30
	FORMS AND SUPPLY - AOPD	06/01/2011	$19.14
	UPS 1ZA76V931394752406	06/05/2011	$10.46
	LLR MEDICAL EXAMINERS	06/03/2011	$160.00
	UPS 1ZA76V930293230019	06/05/2011	$7.71
	CONT CARBONIC PDCT	06/06/2011	$110.67
	LD-4INKJETS	06/07/2011	$139.98
	OFFICEMAX CT IN#633888	06/08/2011	$307.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	ELSEVIER LTD	06/07/2011	$925.00
	STAPLS7074446826000001	06/08/2011	$83.09
	AM CLLG OF CHST PHY	06/07/2011	$276.00
	UPS 1ZA76V930394466020	06/12/2011	$6.92
	UPS 1ZA76V930195665209	06/12/2011	$10.70
	UPS 1ZA76V931396322822	06/12/2011	$10.56
	UPS 1ZA76V930190556434	06/12/2011	$14.43
	CONT CARBONIC PDCT	06/13/2011	$110.67
	OAKSTONE PUBLISHING	06/14/2011	$299.00
	AM CLLG OF CHST PHY	06/14/2011	$372.00
	PD & A	06/16/2011	$192.00
	LLR MEDICAL EXAMINERS	06/17/2011	$160.00
	UPS 1ZA76V930190114063	06/19/2011	$12.41
	LLR MEDICAL EXAMINERS	06/16/2011	$160.00
	UPS 1ZA76V930191837245	06/19/2011	$13.89
	CONT CARBONIC PDCT	06/20/2011	$110.67
	PD & A	06/20/2011	$47.50
	DIAMOND SPRINGS WATER	06/21/2011	$17.25
	FORMS AND SUPPLY - AOPD	06/20/2011	$69.96
	DIAMOND SPRINGS WATER	06/21/2011	$38.98
	FORMS AND SUPPLY - AOPD	06/20/2011	$121.61
	DIAMOND SPRINGS WATER	06/21/2011	$34.10
	SOCIETY OF CRITICAL CA	06/22/2011	$355.00
	FORMS AND SUPPLY - AOPD	06/21/2011	$49.41
	AM CLLG OF CHST PHY	06/21/2011	$1,015.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$30.50
	UPS 1ZA76V931295665206	06/26/2011	$9.03
	UPS 1ZA76V93NW96205239	06/26/2011	$50.77
	CONT CARBONIC PDCT	06/27/2011	$110.67
	AIRGAS NAT WELDERS #15	06/29/2011	$2.92
	FORMS AND SUPPLY - AOPD	06/28/2011	$232.10
	AIRGAS NAT WELDERS #15	06/29/2011	$3.85
	AIRGAS NAT WELDERS #15	06/29/2011	$15.42
	CARDINAL HEALTH MP&S	06/29/2011	$93.28
	AIRGAS NAT WELDERS #15	06/29/2011	$3.47
	AIRGAS NAT WELDERS #15	06/29/2011	$2.64
	AIRGAS NAT WELDERS #15	06/29/2011	$13.89
			$7,865.00
MARIANNE R ROGERS	VECTOR BIOLABS	05/31/2011	$855.00
	INTEGRATED DNA TECH	05/31/2011	$55.06
	VWR INTERNATIONAL INC	05/31/2011	$93.12
	AIRGAS NAT WELDERS #15	05/31/2011	$10.78
	INTERLIGHT.BIZ	05/31/2011	$11.00
	INVITROGEN 20776890	06/01/2011	$143.22
	INVITROGEN 20800275	06/01/2011	$364.56
	SIGMA ALDRICH US	06/01/2011	$51.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	INVITROGEN 20757249	06/01/2011	$146.48
	INVITROGEN 20757249	06/01/2011	$50.37
	INVITROGEN 20800275	06/01/2011	$58.45
	SIGMA ALDRICH US	06/02/2011	$415.36
	INVITROGEN 20800295	06/02/2011	$50.37
	INVITROGEN 20800295	06/02/2011	$121.84
	FISHER SCI ATL	06/04/2011	$295.58
	SIGMA ALDRICH US	06/03/2011	$78.03
	SIGMA ALDRICH US	06/03/2011	$166.24
	SIGMA ALDRICH US	06/03/2011	$139.76
	BIO RAD	06/03/2011	$185.58
	FISHER SCI ATL	06/04/2011	$198.33
	STAPLS9216548364000	06/03/2011	$27.11
	VWR INTERNATIONAL INC	06/03/2011	$72.39
	SIGMA ALDRICH US	06/03/2011	$277.85
	SIGMA ALDRICH US	06/03/2011	$135.92
	STAPLS9216548364000	06/04/2011	$189.85
	SIGMA ALDRICH US	06/03/2011	$113.68
	APPLIED BIOSYSTEMS	06/03/2011	$195.55
	AIRGAS NAT WELDERS #15	06/02/2011	$4.36
	FISHER SCI ATL	06/04/2011	$104.59
	FISHER SCI ATL	06/03/2011	$243.32
	AQUATIC	06/04/2011	$44.07
	CHARLESTON IMAGING	06/03/2011	$65.05
	AMERICAN TYPE CULTURE COL	06/03/2011	$571.20
	SIGMA ALDRICH US	06/03/2011	$50.28
	AK SCIENTIFIC INCORPORAT	06/03/2011	$126.85
	FISHER SCI ATL	06/07/2011	$586.74
	VWR INTERNATIONAL INC	06/07/2011	$295.94
	PCCA	06/07/2011	$216.52
	VWR INTERNATIONAL INC	06/07/2011	$454.00
	FISHER SCI ATL	06/08/2011	$380.19
	FISHER SCI ATL	06/08/2011	$410.17
	ADDGENE INC	06/08/2011	$150.00
	FISHER SCI ATL	06/08/2011	$230.23
	VWR INTERNATIONAL INC	06/08/2011	$76.53
	TELEDYNE ISCO INC	06/08/2011	$467.25
	AQUATIC	06/10/2011	$98.84
	FISHER SCI ATL	06/09/2011	$436.34
	APPLIED BIOSYSTEMS	06/09/2011	$272.90
	FISHER SCI ATL	06/09/2011	$178.34
	STAPLS9216685674000	06/09/2011	$115.53
	CARDINAL HEALTH MP&S	06/10/2011	$602.35
	CARDINAL HEALTH MP&S	06/10/2011	$1,083.11
	INVITROGEN 20840176	06/10/2011	$85.90
	INVITROGEN 20840294	06/11/2011	$66.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	BRIDGE TO LIFE, LTD.	06/10/2011	$550.00
	VWR INTERNATIONAL INC	06/11/2011	$328.92
	AMERICAN TYPE CULTURE COL	06/11/2011	$126.70
	BIO RAD	06/13/2011	$666.54
	AIRGAS NAT WELDERS #15	06/13/2011	$8.64
	BIO RAD	06/13/2011	$432.59
	INVITROGEN 20840176	06/14/2011	$445.94
	AMERICAN TYPE CULTURE COL	06/14/2011	$72.00
	FISHER SCI ATL	06/14/2011	$1,199.36
	INVITROGEN 20845259	06/14/2011	$881.49
	FISHER SCI ATL	06/14/2011	$775.67
	VWR INTERNATIONAL INC	06/14/2011	$787.90
	INVITROGEN 20840120	06/14/2011	$295.12
	DENVILLESCIENTIFIC	06/14/2011	$20.32
	INVITROGEN 20840120	06/14/2011	$53.03
	FISHER SCI ATL	06/14/2011	$319.57
	VWR INTERNATIONAL INC	06/14/2011	$61.13
	FISHER SCI ATL	06/15/2011	$197.42
	SIGMA ALDRICH US	06/15/2011	$97.92
	FISHER SCI ATL	06/15/2011	$172.17
	FISHER SCI ATL	06/15/2011	$385.18
	INVITROGEN 20840176	06/15/2011	$212.28
	FISHER SCI ATL	06/15/2011	$93.38
	INVITROGEN 20844807	06/16/2011	$192.51
	INVITROGEN 20851883	06/16/2011	$334.64
	VWR INTERNATIONAL INC	06/16/2011	$80.00
	FISHER SCI ATL	06/16/2011	$49.91
	FISHER SCI ATL	06/16/2011	$132.66
	MILLIPORE AMERICAS	06/16/2011	$759.00
	INVITROGEN 20847407	06/16/2011	$35.67
	INVITROGEN 20844807	06/16/2011	$142.14
	VWR INTERNATIONAL INC	06/18/2011	$146.73
	UNITED BIOSYSTEMS INC	06/20/2011	$529.10
	FISHER SCI ATL	06/21/2011	$357.99
	FISHER SCI ATL	06/22/2011	$116.36
	FISHER SCI ATL	06/25/2011	$32.55
	FISHER SCI ATL	06/29/2011	$91.14
			$23,104.42
MARIE TABOR	CHARLES RIVER LAB	05/31/2011	$531.90
	CHARLES RIVER LAB	05/31/2011	$1,270.20
	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$1,599.80
	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$2,197.59
	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$4,177.50
	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$474.50
	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$147.85
	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$327.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	05/31/2011	$1,937.75
	CHARLES RIVER LAB	06/01/2011	$305.70
	HAM BONE FARMS LLC	05/31/2011	$660.00
	CHARLES RIVER LAB	06/01/2011	$399.45
	HAM BONE FARMS LLC	05/31/2011	$1,080.00
	CHARLES RIVER LAB	06/01/2011	$68.00
	CHARLES RIVER LAB	06/01/2011	$396.10
	CHARLES RIVER LAB	06/01/2011	$660.00
	CHARLES RIVER LAB	06/01/2011	$530.95
	CHARLES RIVER LAB	06/01/2011	$758.60
	CHARLES RIVER LAB	06/01/2011	$192.45
	CHARLES RIVER LAB	06/01/2011	$139.45
	HARLAN LABORATORIES INC	05/31/2011	$216.60
	HARLAN LABORATORIES INC	05/31/2011	$80.52
	HARLAN LABORATORIES INC	05/31/2011	$195.74
	HARLAN LABORATORIES INC	05/31/2011	$1,564.20
	HARLAN LABORATORIES INC	05/31/2011	$102.82
	HARLAN LABORATORIES INC	05/31/2011	$521.72
	HARLAN LABORATORIES INC	05/31/2011	$216.60
	HARLAN LABORATORIES INC	05/31/2011	$260.32
	MYRTLE`S RABBITRY, INC.	06/02/2011	$904.94
	HARLAN LABORATORIES INC	05/31/2011	$157.92
	HARLAN LABORATORIES INC	05/31/2011	$241.20
	HARLAN LABORATORIES INC	05/31/2011	$60.61
	HARLAN LABORATORIES INC	05/31/2011	$91.09
	TACONIC FARMS INC	06/07/2011	$322.90
	CHARLES RIVER LAB	06/06/2011	$386.90
	HARLAN LABORATORIES INC	06/06/2011	$478.64
	ELM HILL BREEDING LABS IN	06/06/2011	$1,076.45
	HARLAN LABORATORIES INC	06/06/2011	$360.96
	HARLAN LABORATORIES INC	06/06/2011	$83.02
	HARLAN LABORATORIES INC	06/06/2011	$738.40
	HARLAN LABORATORIES INC	06/06/2011	$521.72
	HARLAN LABORATORIES INC	06/06/2011	$2,632.00
	HARLAN LABORATORIES INC	06/06/2011	$520.64
	HARLAN LABORATORIES INC	06/06/2011	$541.52
	HARLAN LABORATORIES INC	06/06/2011	$195.74
	HARLAN LABORATORIES INC	06/06/2011	$216.60
	HARLAN LABORATORIES INC	06/06/2011	$1,428.90
	CHARLES RIVER LAB	06/06/2011	$531.90
	HARLAN LABORATORIES INC	06/06/2011	$127.26
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$341.50
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$179.10
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$1,316.30
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$395.75
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$463.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$227.30
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$184.30
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$738.60
	JACKSONLAB-ANIMALRESOURCE	06/07/2011	$282.30
	CHARLES RIVER LAB	06/08/2011	$733.80
	CHARLES RIVER LAB	06/08/2011	$222.45
	CHARLES RIVER LAB	06/08/2011	$696.95
	CHARLES RIVER LAB	06/08/2011	$189.65
	CHARLES RIVER LAB	06/08/2011	$139.45
	HAM BONE FARMS LLC	06/07/2011	$760.00
	CHARLES RIVER LAB	06/08/2011	$758.60
	CHARLES RIVER LAB	06/08/2011	$205.25
	CHARLES RIVER LAB	06/08/2011	$173.45
	CHARLES RIVER LAB	06/08/2011	$379.30
	CHARLES RIVER LAB	06/08/2011	$305.70
	CHARLES RIVER LAB	06/08/2011	$139.45
	CHARLES RIVER LAB	06/08/2011	$68.00
	LIBERTY RESEARCH INC	06/07/2011	$2,745.00
	CHARLES RIVER LAB	06/08/2011	$216.65
	CHARLES RIVER LAB	06/08/2011	$495.00
	CHARLES RIVER LAB	06/08/2011	$477.90
	CHARLES RIVER LAB	06/08/2011	$286.65
	CHARLES RIVER LAB	06/08/2011	$758.60
	CHARLES RIVER LAB	06/08/2011	$162.45
	CHARLES RIVER LAB	06/08/2011	$162.45
	CHARLES RIVER LAB	06/10/2011	$430.00
	CHARLES RIVER LAB	06/13/2011	$1,184.10
	CHARLES RIVER LAB	06/13/2011	$531.90
	HARLAN LABORATORIES INC	06/13/2011	$216.60
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$537.50
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$229.50
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$851.00
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$674.20
	HARLAN LABORATORIES INC	06/13/2011	$2,644.80
	HARLAN LABORATORIES INC	06/13/2011	$67.77
	HARLAN LABORATORIES INC	06/13/2011	$214.52
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$1,546.50
	HARLAN LABORATORIES INC	06/13/2011	$260.32
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$571.90
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$1,123.90
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$704.60
	JACKSONLAB-ANIMALRESOURCE	06/14/2011	$239.10
	HARLAN LABORATORIES INC	06/13/2011	$78.00
	CHARLES RIVER LAB	06/15/2011	$236.45
	CHARLES RIVER LAB	06/15/2011	$222.45
	CHARLES RIVER LAB	06/15/2011	$25.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/15/2011	$64.05
	CHARLES RIVER LAB	06/15/2011	$684.10
	CHARLES RIVER LAB	06/15/2011	$444.90
	CHARLES RIVER LAB	06/15/2011	$139.45
	HAM BONE FARMS LLC	06/14/2011	$320.00
	HAM BONE FARMS LLC	06/14/2011	$800.00
	CHARLES RIVER LAB	06/15/2011	$758.60
	CHARLES RIVER LAB	06/15/2011	$824.20
	CHARLES RIVER LAB	06/15/2011	$490.50
	HAM BONE FARMS LLC	06/14/2011	$590.00
	CHARLES RIVER LAB	06/15/2011	$568.95
	CHARLES RIVER LAB	06/15/2011	$68.00
	CHARLES RIVER LAB	06/15/2011	$97.00
	JACKSONLAB-ANIMALRESOURCE	06/20/2011	$282.30
	HARLAN LABORATORIES INC	06/20/2011	$87.88
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$3,895.00
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$1,069.50
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$2,077.58
	HARLAN LABORATORIES INC	06/20/2011	$721.20
	HARLAN LABORATORIES INC	06/20/2011	$64.03
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$728.00
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$1,820.50
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$783.00
	HARLAN LABORATORIES INC	06/20/2011	$216.60
	HARLAN LABORATORIES INC	06/20/2011	$708.92
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$673.00
	HARLAN LABORATORIES INC	06/20/2011	$128.44
	HARLAN LABORATORIES INC	06/20/2011	$231.52
	HARLAN LABORATORIES INC	06/20/2011	$260.32
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$4,504.50
	HARLAN LABORATORIES INC	06/20/2011	$255.20
	HARLAN LABORATORIES INC	06/20/2011	$208.30
	HARLAN LABORATORIES INC	06/20/2011	$682.80
	HARLAN LABORATORIES INC	06/20/2011	$80.52
	HARLAN LABORATORIES INC	06/20/2011	$317.37
	JACKSONLAB-ANIMALRESOURCE	06/21/2011	$282.30
	CHARLES RIVER LAB	06/22/2011	$1.71
	CHARLES RIVER LAB	06/22/2011	$192.45
	CHARLES RIVER LAB	06/22/2011	$127.05
	CHARLES RIVER LAB	06/22/2011	$450.45
	CHARLES RIVER LAB	06/22/2011	$1.71
	CHARLES RIVER LAB	06/22/2011	$223.05
	CHARLES RIVER LAB	06/22/2011	$1.71
	HAM BONE FARMS LLC	06/21/2011	$590.00
	CHARLES RIVER LAB	06/22/2011	$965.75
	CHARLES RIVER LAB	06/22/2011	$1.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/22/2011	$758.60
	CHARLES RIVER LAB	06/22/2011	$125.56
	CHARLES RIVER LAB	06/22/2011	$3.42
	CHARLES RIVER LAB	06/22/2011	$568.95
	CHARLES RIVER LAB	06/22/2011	$6.84
	CHARLES RIVER LAB	06/22/2011	$585.85
	CHARLES RIVER LAB	06/22/2011	$70.26
	TACONIC FARMS INC	06/23/2011	$600.00
	CHARLES RIVER LAB	06/22/2011	$5.13
	CHARLES RIVER LAB	06/22/2011	$5.13
	CHARLES RIVER LAB	06/22/2011	$1.71
	CHARLES RIVER LAB	06/22/2011	$1.71
	CHARLES RIVER LAB	06/22/2011	$296.40
	CHARLES RIVER LAB	06/22/2011	$247.66
	CHARLES RIVER LAB	06/22/2011	$5.13
	CHARLES RIVER LAB	06/22/2011	$177.06
	CHARLES RIVER LAB	06/22/2011	$1.71
	CHARLES RIVER LAB	06/22/2011	$140.85
	CHARLES RIVER LAB	06/22/2011	$250.45
	CHARLES RIVER LAB	06/22/2011	$141.16
	HAM BONE FARMS LLC	06/21/2011	$660.00
	CHARLES RIVER LAB	06/22/2011	$189.65
	CHARLES RIVER LAB	06/22/2011	$220.45
	CHARLES RIVER LAB	06/22/2011	$1.71
	CHARLES RIVER LAB	06/22/2011	$93.55
	CHARLES RIVER LAB	06/22/2011	$175.36
	CHARLES RIVER LAB	06/22/2011	$1.71
	TACONIC FARMS INC	06/25/2011	$290.90
	HARLAN LABORATORIES INC	06/27/2011	$126.04
	HARLAN LABORATORIES INC	06/27/2011	$110.91
	HARLAN LABORATORIES INC	06/27/2011	$216.60
	HARLAN LABORATORIES INC	06/27/2011	$380.60
	HARLAN LABORATORIES INC	06/27/2011	$691.60
	HARLAN LABORATORIES INC	06/27/2011	$81.50
	HARLAN LABORATORIES INC	06/27/2011	$478.64
	HARLAN LABORATORIES INC	06/27/2011	$521.72
	HARLAN LABORATORIES INC	06/27/2011	$391.48
	HARLAN LABORATORIES INC	06/27/2011	$254.52
	HARLAN LABORATORIES INC	06/27/2011	$1,196.60
	HARLAN LABORATORIES INC	06/27/2011	$391.48
	HARLAN LABORATORIES INC	06/27/2011	$260.32
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$851.00
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$1,837.00
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$173.90
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$336.50
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$552.70
	JACKSONLAB-ANIMALRESOURCE	06/28/2011	$129.40
	CHARLES RIVER LAB	06/29/2011	$517.16
	CHARLES RIVER LAB	06/29/2011	$753.66
	HAM BONE FARMS LLC	06/28/2011	$740.00
	HAM BONE FARMS LLC	06/28/2011	$295.00
	CHARLES RIVER LAB	06/29/2011	$574.08
	HAM BONE FARMS LLC	06/28/2011	$540.00
	CHARLES RIVER LAB	06/29/2011	$224.16
	CHARLES RIVER LAB	06/29/2011	$423.12
	HAM BONE FARMS LLC	06/28/2011	$450.00
	CHARLES RIVER LAB	06/29/2011	$634.88
	CHARLES RIVER LAB	06/29/2011	$927.66
	CHARLES RIVER LAB	06/29/2011	$224.16
	CHARLES RIVER LAB	06/29/2011	$349.62
	CHARLES RIVER LAB	06/29/2011	$69.71
	CHARLES RIVER LAB	06/29/2011	$141.16
	CHARLES RIVER LAB	06/29/2011	$382.72
	CHARLES RIVER LAB	06/29/2011	$740.64
	CHARLES RIVER LAB	06/29/2011	$175.36
			$110,860.11
MARILYN MYERS	BULLET DELIVERIES	06/01/2011	$207.49
	LE BLEU CORPORATION	06/10/2011	$60.48
	CONFIRM MONITORING	06/17/2011	$2,380.84
			$2,648.81
MARK E GEESEY	CEDRUS CORPORATION	05/31/2011	$607.00
	AIRGAS NAT WELDERS #15	06/08/2011	$5.43
	YELLOW CAB CO. OF C	06/10/2011	$48.00
	OFFICE MAX	06/09/2011	$54.86
	SPIRIT TELECOM	06/21/2011	$80.14
	VIRTUALLY BETTER	06/21/2011	$526.19
	FLIP VIDEO	06/21/2011	$401.41
	OFFICE MAX	06/22/2011	$60.54
	FEDEX 873181597710	06/26/2011	$209.02
	RITE AID STORE #11608	06/27/2011	$33.11
	US PLASTICS/USP HOME	06/27/2011	$28.14
	US PLASTICS/USP HOME	06/28/2011	$204.98
	OFFICE MAX	06/28/2011	$129.98
			$2,388.80
MARTI WHITE	UPS 0000A8T672	06/05/2011	$8.05
			$8.05
MARY ALBANO	COLGATE ORAL PHARMACEU	05/31/2011	$566.40
	AMERICAN ORTHODONTICS COR	05/31/2011	$291.97
	BRASSELER USA DENTAL LLC	05/31/2011	$127.60
	OFFICEMAX CT IN#513368	06/02/2011	$61.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	ATT ADVERTISING SOLS	06/02/2011	$69.10
	OFFICEMAX CT IN#575692	06/04/2011	$61.48
	AMERICAN ORTHODONTICS COR	06/03/2011	$709.00
	STAPLS0102143987000001	06/04/2011	$71.48
	UNIVERSAL PAPER BOX CO	06/07/2011	$691.36
	APPALACHIAN SPRINGS	06/06/2011	$29.37
	APPALACHIAN SPRINGS	06/06/2011	$52.44
	APL APPLE ONLINE STORE	06/08/2011	$214.84
	CVS PHARMACY #7795 Q03	06/08/2011	$10.84
	APL APPLE ONLINE STORE	06/10/2011	$1,939.98
	OVR OVERSTOCK.COM	06/09/2011	$677.99
	PHOTODENT USA	06/13/2011	$164.90
	UNITED LASER	06/15/2011	$39.06
	CONCORDE	06/16/2011	$54.25
	PHOTOMED INTERNATIONAL	06/17/2011	$371.00
	STAPLS0102344835000001	06/17/2011	$33.28
	OFFICEMAX CT IN#822757	06/18/2011	$61.48
	UNITED LASER	06/22/2011	$96.57
	ULTRADENT	06/23/2011	$420.19
	OVR OVERSTOCK.COM	06/24/2011	$680.94
	ORTHO TECHNOLOGY	06/24/2011	$189.10
	UNITED LASER	06/28/2011	$489.34
	ORTHO TECHNOLOGY	06/29/2011	$229.92
			$8,405.36
MARY ANN BAYBO	VWR INTERNATIONAL INC	06/02/2011	$66.60
	FISHER SCI ATL	06/03/2011	$458.62
	VECTOR LABORATORIES INC	06/03/2011	$113.00
	FINE SCIENCE TOOLS INC	06/07/2011	$575.50
	LUCIGEN CORPORATION	06/06/2011	$256.00
	NEW ENGLAND BIOLABS, INC	06/08/2011	$78.40
	JACKSON IMMUNORESEARCH LA	06/10/2011	$161.00
	FISHER SCI ATL	06/11/2011	$141.53
	VECTOR LABORATORIES INC	06/14/2011	$366.00
	JACKSON IMMUNORESEARCH LA	06/14/2011	$116.00
	VWR INTERNATIONAL INC	06/16/2011	$66.60
	FISHER SCI ATL	06/17/2011	$458.62
	FISHER SCI ATL	06/18/2011	$458.62
	INTEGRATED DNA TECH	06/21/2011	$35.26
	NATIONAL DIAGNOSTICS INC	06/20/2011	$45.66
	ZYMO RESEARCH	06/29/2011	$28.66
			$3,426.07
MARY B GUNNELLS	CADMUS ARTICLE WORKS	05/31/2011	$2,000.00
	BAGS AND BOWS	06/02/2011	$129.83
	THE ENDOCRINE SOCIETY MEM	06/16/2011	$1,445.00
	LLR MEDICAL EXAMINERS	06/24/2011	$160.00
	VWR INTERNATIONAL INC	06/25/2011	$1,099.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	STAPLS7075111016000001	06/29/2011	$111.53
			$4,945.36
MARY HARLEY	GOOGLE GOOG1076291541	05/31/2011	$51.12
	ATT ADVERTISING SOLS	06/02/2011	$25.70
	STAPLS7074306719000002	06/03/2011	$27.11
	STAPLS7074306719000001	06/03/2011	$51.16
	ATT ADVERTISING SOLS	06/04/2011	$73.00
	OFFICEMAX CT IN#664483	06/09/2011	$92.21
	DIRECT MEDIA, INC	06/09/2011	$1,000.00
	FITNESS WHOLESALE	06/10/2011	$321.92
	STAPLS7074548296000001	06/10/2011	$384.13
	Amazon.com	06/14/2011	$557.14
	FOOD SCIENCE ROBA	06/15/2011	$2,231.33
	NUTRITIONAL RESOURCES	06/17/2011	$1,491.84
	MAG PEOPLE MAGAZINE	06/18/2011	$57.00
	NUTRITIONAL RESOURCES	06/23/2011	$870.24
			$7,233.90
MATTHEW J PETRELLA	STAPLS7074226722000001	06/01/2011	$20.27
	PCI WEBSTER VETERINARY	06/02/2011	$391.32
	OFFICEMAX CT IN#548983	06/02/2011	$244.70
	WWW.NEWEGG.COM	06/03/2011	$549.53
	FISHER SCI ATL	06/03/2011	$619.32
	STAPLS7074226722000002	06/03/2011	$55.74
	RITE AID STORE #11608	06/06/2011	$11.71
	OFFICEMAX CT IN#659136	06/09/2011	$161.69
	WORLD PRECISION INSTRU	06/09/2011	$106.72
	COLEPARMER 00106013	06/09/2011	$70.04
	FISHER SCI ATL	06/14/2011	$56.42
	ELECTRON MICROSCOP	06/14/2011	$83.66
	RITE AID STORE #11608	06/14/2011	$11.48
	AIRGAS NAT WELDERS #15	06/16/2011	$84.26
	INVITROGEN 20842293	06/29/2011	$281.99
	INVITROGEN 20842293	06/29/2011	$52.05
			$2,800.90
MEGAN HENSLEY	SIGMA ALDRICH US	05/31/2011	$117.36
	SIGMA ALDRICH US	05/31/2011	$193.55
	ASCENT SCIENTIFIC	06/01/2011	$659.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$584.00
	WORLD PRECISION INSTRU	06/01/2011	$234.00
	VWR INTERNATIONAL INC	06/02/2011	$161.56
	SIGMA ALDRICH US	06/03/2011	$22.89
	FISHER SCI ATL	06/04/2011	$31.76
	SIGMA ALDRICH US	06/03/2011	$35.69
	FISHER SCI ATL	06/07/2011	$530.82
	SIGMA ALDRICH US	06/08/2011	$154.40

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	INTEGRATED DNA TECH	06/08/2011	$19.53
	SIGMA ALDRICH US	06/08/2011	$199.85
	AIRGAS NAT WELDERS #15	06/09/2011	$33.79
	INVITROGEN 20835076	06/10/2011	$269.22
	FISHER SCI ATL	06/11/2011	$154.32
	ACNP	06/10/2011	$550.00
	SIGMA ALDRICH US	06/15/2011	$318.18
	WM SUPERCENTER	06/15/2011	$80.64
	SIGMA ALDRICH US	06/15/2011	$115.12
	SIGMA ALDRICH US	06/16/2011	$104.78
	WM SUPERCENTER	06/16/2011	$88.38
	FISHER SCI ATL	06/16/2011	$46.77
	FISHER SCI ATL	06/18/2011	$143.10
	MCMASTER-CARR	06/20/2011	$75.38
	FISHER SCI ATL	06/21/2011	$1,315.58
	INTEGRATED DNA TECH	06/22/2011	$26.85
	ASCENT SCIENTIFIC	06/22/2011	$190.00
	USA SCIENTIFIC, INC.	06/21/2011	$77.72
	GENESEE SCIENTIFIC	06/22/2011	$345.92
	INVITROGEN 20874977	06/22/2011	$235.36
	SANTA CRUZ BIOTECHNOLOGY	06/23/2011	$303.50
	FISHER SCI ATL	06/23/2011	$441.43
	HAMILTON COMPANY	06/24/2011	$226.00
	APPLIED BIOSYSTEMS	06/26/2011	$667.95
	FISHER SCI ATL	06/25/2011	$219.69
	FINE SCIENCE TOOLS INC	06/21/2011	$585.00
	FISHER SCI ATL	06/29/2011	$199.28
			$9,758.37
MEGAN RYCHWA	USAIRWAYS 0372432732447	06/01/2011	$415.30
			$415.30
MEGAN STOFFEL	STAPLS7074890548000001	06/22/2011	$95.64
	STAPLS7074890548002001	06/23/2011	$17.24
	STAPLS7074890548004001	06/23/2011	$20.83
			$133.71
MELANIE TOWNSEND	UPS 1Z4AT1746694223304	06/05/2011	$28.98
	THE AMERICAN PEDIATRIC SO	06/16/2011	$370.00
	STAPLS7074707666000001	06/16/2011	$234.00
	AIRGAS NAT WELDERS #15	06/23/2011	$1.79
	STAPLS7075013447000001	06/25/2011	$54.21
	STAPLS7075013447000002	06/25/2011	$35.73
	AMAZON MKTPLACE PMTS	06/24/2011	$80.80
	STAPLS7075108026000001	06/29/2011	$173.65
			$979.16
MELISSA CARROLL	UNITED AIR 0162126031286	05/31/2011	$90.00
			$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	STAPLS7074308502000001	06/03/2011	$168.10
	WWW.NEWEGG.COM	06/03/2011	$87.99
	AMAZON MKTPLACE PMTS	06/10/2011	$124.67
	4IMPRINT	06/14/2011	$614.22
	AMAZON MKTPLACE PMTS	06/14/2011	$368.87
	STAPLS7074713596000001	06/16/2011	$101.51
	OBESITY SOCIETY ANNUAL ME	06/16/2011	$750.00
	THE OFFICE PAL	06/26/2011	$196.64
			$2,412.00
MELISSA OVERSTREET	VWR INTERNATIONAL INC	06/04/2011	$441.00
	VWR INTERNATIONAL INC	06/03/2011	$173.75
	QIAGEN INC	06/22/2011	$1,115.30
	STAPLS9217039260000	06/22/2011	$34.53
	BIO RAD	06/22/2011	$319.11
	STAPLS9217030937000	06/22/2011	$81.66
			$2,165.35
MEREDITH STAFFORD	SURVEYMONKEY.COM	06/02/2011	$200.00
	APM AAIM	06/15/2011	$600.00
	Amazon.com	06/16/2011	$49.95
	Amazon.com	06/16/2011	$49.95
	Amazon.com	06/20/2011	$49.95
	Amazon.com	06/28/2011	$99.90
	Amazon.com	06/29/2011	$499.50
	APM AAIM	06/29/2011	$125.00
			$1,674.25
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	06/02/2011	$570.02
	HD SUPPLY ELEC. #5H	06/02/2011	$292.75
	PARKING AUTHORITY, INC	06/06/2011	$1,200.00
	LIGHTING SUPPLY CO	06/07/2011	$369.45
	LOWES #00661	06/09/2011	$76.77
	JAMES ISLAND SIGNS I	06/09/2011	$104.16
	SQ PARKING AUTHORITY	06/14/2011	$1,250.00
	MOTOROLA, INC. - ONLINE	06/15/2011	$68.36
	PARKING AUTHORITY INC	06/20/2011	$1,200.00
	HD SUPPLY ELEC. #5H	06/21/2011	$601.13
	SQ PARKING AUTHORITY	06/28/2011	$1,200.00
	PBP PEACHTREE BUS PROD	06/28/2011	$899.00
	JAMES ISLAND SIGNS I	06/27/2011	$182.28
			$8,013.92
MICHAEL DESROSIERS	STAPLES 00108266	05/31/2011	$30.76
	STAPLES 00108266	06/06/2011	$57.94
	PAYPAL TECH TRADE	06/07/2011	$200.00
	PAYPAL STUART CONN	06/07/2011	$269.20
	PAYPAL DURANGOMAN	06/08/2011	$21.68
	PAYPAL EBAY SALES	06/09/2011	$179.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	PAYPAL CNSUPPLYINC	06/09/2011	$242.89
	PAYPAL BLUEDIE	06/11/2011	$23.44
	LEVENGER CATALOG&WEB	06/14/2011	$93.00
	PAYPAL COMUSED COM	06/15/2011	$199.21
	PAYPAL HANSTERN	06/16/2011	$167.00
	STAPLES 00108266	06/21/2011	$79.75
	PAYPAL GOLDNWESTSU	06/23/2011	$24.99
	STAPLES 00108266	06/23/2011	$30.37
			$1,620.20
MICHAEL E SMITH	BEST BUY MHT 00011205	06/01/2011	$75.94
	STAPLS9216458284000	06/01/2011	$298.79
	ELECTRON MICROSCOP	06/01/2011	$233.41
	VWR INTERNATIONAL INC	06/01/2011	$291.25
	FISHER SCI ATL	06/01/2011	$619.28
	PEL FREEZ ARKANSAS LLC	06/01/2011	$370.52
	A M SYSTEMS WEB	06/03/2011	$76.75
	COLEPARMER 00106013	06/02/2011	$55.01
	BULBS.COM INC	06/03/2011	$28.65
	PAYPAL MODUFLEX	06/06/2011	$64.25
	TOCRIS BIOSCIENCE	06/08/2011	$922.00
	MOLEX CONNECTOR CORPORATI	06/06/2011	$204.36
	VWR INTERNATIONAL INC	06/07/2011	$20.70
	VWR INTERNATIONAL INC	06/07/2011	$320.75
	DAKO N AMER	06/06/2011	$470.40
	RITE AID STORE #11608	06/08/2011	$40.07
	NEUROMICS ANTIBODIES	06/08/2011	$514.00
	AIRGAS NAT WELDERS #15	06/09/2011	$25.91
	SUTURE EXPRESS INC	06/09/2011	$93.54
	VWR INTERNATIONAL INC	06/10/2011	$85.48
	VWR INTERNATIONAL INC	06/10/2011	$106.98
	THE HOME DEPOT 1118	06/10/2011	$24.80
	FHC INC	06/13/2011	$935.09
	JACKSON IMMUNORESEARCH LA	06/13/2011	$144.00
	BAR BARCODES INC	06/14/2011	$1,868.98
	USA SCIENTIFIC, INC.	06/13/2011	$128.62
	MOLEX CONNECTOR CORPORATI	06/17/2011	$198.94
	FOOD LION #1183	06/17/2011	$23.84
	IMMUNOSTAR INC	06/18/2011	$400.00
	VWR INTERNATIONAL INC	06/17/2011	$63.40
	SIGMA ALDRICH US	06/22/2011	$405.65
	JACKSON IMMUNORESEARCH LA	06/22/2011	$211.00
	VWR INTERNATIONAL INC	06/24/2011	$63.12
	VWR INTERNATIONAL INC	06/24/2011	$130.80
	FISHER SCI ATL	06/28/2011	$153.06
	OFFICE DEPOT #145	06/27/2011	$38.35
	TOCRIS BIOSCIENCE	06/30/2011	$197.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	MED ASSOCIATES	06/28/2011	$833.50
	MOLEX CONNECTOR CORPORATI	06/28/2011	$106.81
			$10,845.00
MICHELE E KNOLL	GRAPHICSLAND INC	06/11/2011	$63.70
			$63.70
MICHELLE SHORTER	ACS NATIONAL MEETING	06/08/2011	$355.00
	STAPLS7074797763000001	06/18/2011	$15.68
	AACR MEMBERSHIP DUES ONLI	06/20/2011	$280.00
	AAAS SCIENCE MAG	06/24/2011	$149.00
	UNITED AIR 0162127540679	06/27/2011	$717.80
			$1,517.48
MICKEY MAYFIELD	PORT CITY PAPER	06/08/2011	$27.67
	STAPLES 00108266	06/13/2011	$3.20
			$30.87
MINNIE L DOBBINS	FISHER SCI ATL	06/22/2011	$112.19
	FISHER SCI ATL	06/24/2011	$37.40
			$149.59
MIRIAM HUTTO	NANCY S EXOTIC PLANTS	05/31/2011	$500.00
	PALMETTO BALFOUR INC	06/01/2011	$252.81
	STAPLS7074262389000001	06/02/2011	$195.98
	BUSINESS SYSTEMS OF SC	06/13/2011	$217.00
	STAPLS7074609495000002	06/14/2011	$63.06
	STAPLS7074609495000001	06/14/2011	$63.06
	XEROX CORP. XCS/RBO	06/16/2011	$155.39
	STAPLS7074783411000001	06/17/2011	$20.30
	COLLEGENET INVOICE	06/21/2011	$33.75
	DELL SALES & SERVICE	06/22/2011	$490.40
			$1,991.75
MONA BUHUSI	E-SUTURES	06/03/2011	$345.50
	UI DEV STUDIES HYBR	06/03/2011	$290.00
			$635.50
MONTY HUGHES	ENZO LIFE SCIENCES	06/03/2011	$43.00
	VWR INTERNATIONAL INC	06/08/2011	$15.33
	VWR INTERNATIONAL INC	06/08/2011	$76.28
	PCI WEBSTER VETERINARY	06/15/2011	$36.00
	CATAMOUNT RESEARCH & DEV	06/17/2011	$176.00
	VWR INTERNATIONAL INC	06/21/2011	$25.50
	VWR INTERNATIONAL INC	06/22/2011	$108.26
	CAYMAN CHEMICAL CO. INC	06/28/2011	$612.00
			$1,092.37
NANCY G OWENS	STAPLES 00115832	06/01/2011	$349.33
	BRASSELER USA DENTAL LLC	06/03/2011	$340.69
	RICHARD S. GRAULE	06/09/2011	$346.00
	RICHARD S. GRAULE	06/09/2011	$197.28

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RICHARD S. GRAULE	06/09/2011	$162.28
	RICHARD S. GRAULE	06/09/2011	$220.20
	RESTORATIVE ARTS DENTA	06/09/2011	$519.80
	RESTORATIVE ARTS DENTA	06/09/2011	$55.00
	RESTORATIVE ARTS DENTA	06/09/2011	$187.26
	RESTORATIVE ARTS DENTA	06/09/2011	$175.81
	DENTAL CREATIONS	06/14/2011	$122.90
	LOWCOUNTRY UNIFORM COR	06/13/2011	$150.00
	DENTAL CREATIONS	06/14/2011	$135.80
	DENTAL CREATIONS	06/14/2011	$131.50
	DENTAL CREATIONS	06/14/2011	$569.00
	DENTAL CREATIONS	06/14/2011	$131.50
	DENTAL CREATIONS	06/14/2011	$228.20
	DENTAL CREATIONS	06/14/2011	$200.45
	DIAMOND SPRINGS WATER	06/15/2011	$34.10
	WM SUPERCENTER	06/17/2011	$44.42
	ZIMMER DENTAL	06/21/2011	$162.40
	RICHARD S. GRAULE	06/23/2011	$241.00
	ULTRADENT	06/23/2011	$410.00
	WAL-MART	06/25/2011	$32.29
	RESTORATIVE ARTS DENTA	06/24/2011	$159.00
	RESTORATIVE ARTS DENTA	06/24/2011	$564.15
	RESTORATIVE ARTS DENTA	06/24/2011	$63.00
	THE OLDE GROUP LLC	06/24/2011	$150.00
	RESTORATIVE ARTS DENTA	06/24/2011	$65.98
	BISCO DENTAL PRODUCTS INC	06/24/2011	$800.80
	ULTRADENT	06/27/2011	$162.73
	DOLLAR-GENERAL #1898	06/26/2011	$6.51
	DOLLAR GENERAL #11246	06/26/2011	$4.88
	LOWCOUNTRY UNIFORM COR	06/27/2011	$57.37
	PANADENT CORP	06/27/2011	$131.81
	SC DHEC/BUREAU OF F	06/28/2011	$150.00
			$7,463.44
NANCY LEMON	PUBLIX #633	06/17/2011	$99.34
			$99.34
NANCY M WHITE	PROVANTAGE CORP	06/02/2011	$138.48
	HP HOME STORE	06/02/2011	$64.00
			$202.48
NANCY P SIFFORD	STAPLS7074460150000001	06/08/2011	$193.63
			$193.63
NANCY SALDUTTE	PSS 1031 INV 67381832	06/11/2011	$165.65
	APSAC	06/15/2011	$520.00
	STAPLS9217060355000	06/23/2011	$154.01
	Amazon.com	06/28/2011	$63.00
	AMAZON MKTPLACE PMTS	06/28/2011	$79.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$982.65
NARAYAN R BHAT	USA SCIENTIFIC, INC.	05/31/2011	$373.66
	EPITOMICS INC.	06/01/2011	$134.00
	SOURCEONE HEALTHC01 OF 01	06/10/2011	$172.80
	GOOGLE Spring Bio	06/16/2011	$109.99
	VECTOR LABORATORIES INC	06/17/2011	$270.00
	FISHER SCI ATL	06/23/2011	$79.71
			$1,140.16
NATHAN PRUETT	SIGMA ALDRICH US	05/31/2011	$102.42
	INVITROGEN 20873194	06/22/2011	$106.25
			$208.67
NICK LUONG	FISHER SCI ATL	06/03/2011	$95.65
	FISHER SCI ATL	06/03/2011	$379.22
	INVITROGEN 20780438	06/07/2011	$65.46
	INVITROGEN 20808914	06/07/2011	$551.64
	FISHER SCI ATL	06/09/2011	$35.37
	SIGMA ALDRICH US	06/10/2011	$124.83
	HAMILTON COMPANY	06/10/2011	$158.86
	INK TECHNOLOGIES LLC	06/13/2011	$196.00
	INVITROGEN 20849711	06/14/2011	$312.45
	NEURALYNX, INC	06/15/2011	$600.00
	AIRGAS NAT WELDERS #15	06/16/2011	$10.78
	INVITROGEN 20866880	06/18/2011	$230.21
	TOCRIS BIOSCIENCE	06/18/2011	$152.00
	SIGMA ALDRICH US	06/17/2011	$82.24
	SIGMA ALDRICH US	06/20/2011	$534.60
	MILLIPORE AMERICAS	06/21/2011	$1,822.00
	OEM LASER SYSTEMS, INC.	06/21/2011	$2,490.25
	FISHER SCI ATL	06/21/2011	$156.96
	OEM LASER SYSTEMS, INC.	06/22/2011	$500.00
	NOVUS BIOLOGICALS	06/22/2011	$375.00
	NOVUS BIOLOGICALS	06/22/2011	$375.00
	ABCAM	06/22/2011	$364.00
	INVITROGEN 20887272	06/25/2011	$786.60
	INSTECH LABORATOR01 OF 01	06/27/2011	$333.98
	THORLABS INC	06/28/2011	$972.07
	ANTIBODIES, INC.	06/29/2011	$205.00
			$11,910.17
NICOLE CONFAROTTA	AGENT FEE 8900533863815	06/03/2011	$40.00
	USAIRWAYS 0377988675791	06/03/2011	$187.90
	AMERICAN SOCIETY OF CLINI	06/03/2011	$185.00
	AMERICAN SOCIETY OF CLINI	06/03/2011	$540.00
	RDC ROCHE DIAGNOSTICS	06/07/2011	$173.50
	WINSHIP CANCER INST	06/07/2011	$500.00
	STAPLS9216599969000	06/07/2011	$136.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	USAIRWAYS 0377988675970	06/07/2011	$562.80
	AGENT FEE 8900533863954	06/07/2011	$40.00
	OFFICE MAX	06/07/2011	$91.12
	INVITROGEN 20826743	06/09/2011	$129.09
	THE OFFICE PAL	06/12/2011	$722.55
	AMERICAN SOCIETY OF CLINI	06/15/2011	$540.00
	AACR MEMBERSHIP DUES ONLI	06/16/2011	$100.00
	AMERICAN SOCIETY OF CLINI	06/21/2011	$2,247.00
	WWW.WEBGES.COM	06/21/2011	$153.63
	WWW.WEBGES.COM	06/21/2011	$153.63
	AMERICAN SOCIETY OF CLINI	06/28/2011	$540.00
	GENESEE SCIENTIFIC	06/28/2011	$67.84
	COLLINS OFFICE SUPPLY	06/29/2011	$268.44
			$7,379.28
NINGFEI AN	AIRGAS NAT WELDERS #15	05/31/2011	$56.06
	DECAL CHEMICAL CORP	06/01/2011	$45.00
	VWR INTERNATIONAL INC	06/02/2011	$63.72
	FISHER SCI CHI	06/03/2011	$36.55
	FISHER SCI ATL	06/03/2011	$442.00
	FISHER SCI CHI	06/04/2011	$30.38
	FISHER SCI ATL	06/03/2011	$293.21
	ABCAM	06/08/2011	$1,104.00
	FISHER SCI CHI	06/08/2011	$2,290.93
	CELL BIOLABS, INC	06/10/2011	$508.93
	PEQLAB LLC	06/16/2011	$565.00
	INVITROGEN 20858094	06/17/2011	$234.87
	VECTOR LABORATORIES INC	06/24/2011	$147.00
	USA SCIENTIFIC, INC.	06/23/2011	$434.55
	MILTENYI BIOTEC INC.	06/27/2011	$549.25
	SIGMA ALDRICH US	06/27/2011	$82.20
			$6,883.65
NORA FUTRELL	CLINICAL RESEARCH	06/01/2011	$84.00
	PAYPAL HINDAWIPUBL	06/01/2011	$1,000.00
	THE PIPETTE SOLUTION	06/02/2011	$935.00
	BARNES&NOBLE COM	06/02/2011	$105.00
	FITZGERALD INDUSTRIES	06/02/2011	$871.00
	STAPLS7074293241000001	06/02/2011	$118.87
	STAPLS7074291176000001	06/02/2011	$18.49
	CHARLESTON COTTON EXCH	06/02/2011	$237.85
	FISHER SCI ATL	06/02/2011	$71.59
	DMI DELL HIGHER EDUC	06/02/2011	$60.71
	THE PIPETTE SOLUTION	06/02/2011	$935.00
	FISHER SCI ATL	06/02/2011	$201.78
	SOCIETY OF DIAGNOSTIC	06/03/2011	$1,025.00
	FISHER SCI ATL	06/03/2011	$106.07
	BIO RAD VIFUTRELL06/03	06/04/2011	$1,948.71

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	FISHER SCI ATL	06/03/2011	$54.17
	ABCAM	06/03/2011	$689.00
	FISHER SCI ATL	06/04/2011	$394.09
	UPS 1ZA76V881395255603	06/05/2011	$8.34
	RETSCH INC.	06/03/2011	$520.20
	KOHLER MOVING & STORA	06/03/2011	$802.00
	BARNES&NOBLE COM	06/06/2011	$227.13
	QIAGEN INC	06/06/2011	$320.00
	FITZGERALD INDUSTRIES	06/06/2011	$1,691.00
	BARNES&NOBLE COM	06/07/2011	$146.45
	FISHER SCI ATL	06/07/2011	$75.32
	APL APPLE ONLINE STORE	06/08/2011	$31.47
	FISHER SCI ATL	06/07/2011	$211.00
	START STOP	06/07/2011	$1,215.90
	LLR MEDICAL EXAMINERS	06/07/2011	$160.00
	BARNES&NOBLE COM	06/09/2011	$91.81
	APL APPLE ONLINE STORE	06/09/2011	$31.47
	FISHER SCI ATL	06/08/2011	$108.94
	ACOG AMERICAN CONGRESS	06/09/2011	$460.00
	FURNITURE NAS	06/09/2011	$80.00
	FISHER SCI ATL	06/09/2011	$135.68
	QIAGEN INC	06/09/2011	$85.00
	PAYPAL JAYBROOKCOR	06/09/2011	$15.90
	ALLEGRO MEDICAL INC	06/09/2011	$21.71
	KING MANUFACTURING CO	06/10/2011	$78.50
	FISHER SCI ATL	06/11/2011	$138.76
	STAPLS7074561446000003	06/10/2011	$5.41
	CONTEMPORARY FORUM	06/10/2011	$730.00
	STAPLS7074561446000001	06/10/2011	$352.66
	APPLIED BIOSYSTEMS	06/11/2011	$605.42
	TOCRIS BIOSCIENCE	06/11/2011	$582.00
	STAPLS7074582923000001	06/11/2011	$399.25
	STAPLS7074561446000002	06/10/2011	$13.00
	UPS 1ZA76V880396207619	06/12/2011	$5.80
	SIGMA ALDRICH US	06/13/2011	$136.42
	GOOGLE GOOG4286459327	06/13/2011	$400.00
	SIGMA ALDRICH US	06/13/2011	$507.23
	STAPLS7074582923000002	06/14/2011	$8.96
	PI PLANTRONICS INC	06/14/2011	$24.90
	CONT CARBONIC PDCT	06/13/2011	$102.00
	TIP TEMPERATURE PRODUCTS	06/16/2011	$405.65
	QIAGEN INC	06/16/2011	$249.00
	U OF T CONTINUING MED	06/16/2011	$185.00
	UPS 0000A76V88	06/19/2011	$24.12
	UPS 1ZA76V880193433839	06/19/2011	$12.48
	FISHER SCI ATL	06/18/2011	$502.84

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V880192359869	06/19/2011	$30.07
	UPS 1ZA76V880196290229	06/19/2011	$11.37
	UPS 2955K35362E	06/19/2011	$6.57
	ACOG AMERICAN CONGRESS	06/21/2011	$375.00
	AMAZON MKTPLACE PMTS	06/21/2011	$42.99
	STAPLS7074877209000001	06/22/2011	$15.60
	ART.COM/ALLPOSTERS.COM	06/22/2011	$199.96
	STAPLS7074877127000001	06/22/2011	$6.48
	STAPLS7074877007000001	06/22/2011	$87.59
	STAPLS7074878825000001	06/22/2011	$3.26
	BARNES&NOBLE COM	06/22/2011	$232.73
	STAPLS7074878825000002	06/22/2011	$157.74
	BIOMED DIAGNOSTICS INTERN	06/21/2011	$319.34
	STAPLS7074899838000001	06/22/2011	$3.12
	USA SCIENTIFIC, INC.	06/22/2011	$55.43
	PBD AMER COL OF OBGYN	06/23/2011	$112.50
	AIRGAS NAT WELDERS #15	06/23/2011	$41.73
	FISHER SCI ATL	06/23/2011	$56.00
	UPS 1ZA76V880190965912	06/26/2011	$116.73
	STAPLS7075026774000001	06/25/2011	$135.14
	UPS 1ZA76V880299751241	06/26/2011	$10.96
	UPS 1ZA76V880194210096	06/26/2011	$78.64
	UPS 1ZA76V880190037479	06/26/2011	$9.28
	UPS 1ZA76V880298939434	06/26/2011	$10.96
	UPS 1ZA76V880190113109	06/26/2011	$30.07
	STAPLS7074878825000003	06/24/2011	$2.71
	UPS 2925Q0FQ3GN	06/26/2011	$6.57
	UPS 2925Q33JNRO	06/26/2011	$6.57
	UPS 2925Q0PIJ1R	06/26/2011	$6.57
	UPS 2935Q1BQKFH	06/26/2011	$6.57
	MOSSER LEE COMPANY	06/27/2011	$75.44
	AMAZON MKTPLACE PMTS	06/27/2011	$194.92
	PBD MARCH OF DIMES	06/27/2011	$805.00
	ABOG	06/27/2011	$975.00
	FINE SCIENCE TOOLS INC	06/28/2011	$1,161.10
	TRAVELOCITY.COM	06/28/2011	$24.95
	PALEO-TECH CONCEPTS	06/28/2011	$71.63
	THE SCIENCE COMPANY	06/28/2011	$15.15
	FISHER SCI ATL	06/29/2011	$46.53
	FISHER SCI ATL	06/29/2011	$116.72
	USAIRWAYS 0378663730131	06/28/2011	$361.40
			$26,791.14
OLIVIA N BURCH	MATTHEWS MUSC	06/06/2011	$78.12
	MATTHEWS MUSC	06/16/2011	$78.12
	NATIONAL BOARD OF MEDI	06/21/2011	$190.00
	NATIONAL BOARD OF MEDI	06/21/2011	$266.00

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA N BURCH	NATIONAL BOARD OF MEDI	06/21/2011	$47.00
	NATIONAL BOARD OF MEDI	06/21/2011	$128.00
	MATTHEWS MUSC	06/29/2011	$75.51
			$862.75
PAMALA SHOAF	STAPLS7074540329000002	06/10/2011	$157.29
	STAPLS7074540329000001	06/10/2011	$39.65
	STAPLS7072881565000003	06/16/2011	$1.37
	STAPLS7074768177000001	06/17/2011	$260.39
	STAPLS7075016085000001	06/25/2011	$117.53
	IMS, MYBINDING.COM, MYFIL	06/27/2011	$37.42
			$613.65
PAMELA BEASLEY	UNITED AIR 0162126362066	06/06/2011	$919.00
	SURVEYMONKEY.COM	06/07/2011	$23.99
	UNITED AIR 0164065068327	06/06/2011	$49.00
	USPS 45148302429802345	06/08/2011	$704.00
	Amazon.com	06/12/2011	$75.77
	PAYPAL AMERICANBAL	06/14/2011	$560.00
	NEJM MASS MED SOCIETY #3	06/15/2011	$159.00
	LLR MEDICAL EXAMINERS	06/21/2011	$160.00
			$2,650.76
PAMELA KNOX	RC RICOH CORP	06/03/2011	$772.70
	OFFICEMAX CT IN#537717	06/02/2011	$92.21
	EXL PHARMA	06/08/2011	$880.57
	LE BLEU CORPORATION	06/08/2011	$33.62
	USAIRWAYS 0378658837663	06/08/2011	$319.80
	STAPLS7074741926000001	06/16/2011	$36.15
	STAPLS7074739928000001	06/16/2011	$49.74
	FEDEX 794860940671	06/19/2011	$6.70
	APL APPLE ONLINE STORE	06/19/2011	$62.94
	COMCAST OF CHARLESTON	06/22/2011	$17.86
	SYX TIGERDIRECT.COM	06/27/2011	$60.36
			$2,332.65
PATRICIA WAGNER	DELTA AIR 0068656514600	05/31/2011	$568.80
	CENTER FOR MEDICAL EDUCAT	05/31/2011	$545.00
	NCCPA	06/04/2011	$130.00
	EMEDHOME.COM, INC.	06/03/2011	$99.00
	NCCPA	06/04/2011	$350.00
	STAPLS7074340671000001	06/03/2011	$54.49
	PAYPAL JSTONE	06/06/2011	$89.95
	ASS OF CLINICAL RESEAR	06/06/2011	$199.00
	STAPLS7074340671000002	06/10/2011	$92.21
	SCAPA	06/13/2011	$100.00
			$2,228.45
PAULA M JONES	CROWN AWARDS INC	06/06/2011	$85.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.85
PAULA THIES	STAPLS7074330860000001	06/03/2011	$88.54
	STAPLS7074931501000001	06/23/2011	$9.75
			$98.29
PEGGY BOEHRIG	USAIRWAYS 0378656461835	05/31/2011	$332.30
			$332.30
PEGGY LOW	STAPLS7074275578000003	06/02/2011	$14.09
	STAPLS7074275578000002	06/02/2011	$36.66
	STAPLS7074275578000001	06/02/2011	$32.35
	STAPLS7074847499000001	06/21/2011	$36.74
	FEDEX 875585022166	06/24/2011	$63.86
	VISIONTECH INC	06/25/2011	$140.00
	LEICA MICROSYSTEMS	06/24/2011	$250.00
	HAVENS FINE FRAMING	06/29/2011	$142.36
			$716.06
PERCILLA E COAXUM	MAC PAPERS INC	06/01/2011	$466.55
	SAFETY KLEEN SYSTEMS INC	06/03/2011	$380.42
	MAC PAPERS INC	06/02/2011	$1,525.44
	PERMASEAL FINISHING LLC	06/01/2011	$818.87
	STAPLES 00108266	06/03/2011	$72.66
	I C COMPOUND	06/03/2011	$162.10
	MAC PAPERS INC	06/06/2011	$2,202.55
	ADVANTAGE STAFFING	06/07/2011	$897.60
	STAFFMARK	06/06/2011	$1,716.80
	STAFFMARK	06/06/2011	$1,387.04
	J.R.ROWELL	06/06/2011	$1,708.88
	KNIGHT PRESS	06/06/2011	$541.24
	DATA IMAGING	06/07/2011	$648.18
	MAC PAPERS INC	06/08/2011	$1,145.38
	XPEDX-INTL PAPER	06/09/2011	$1,753.36
	XPEDX-INTL PAPER	06/09/2011	$169.48
	SOUTHWEST PLASTIC	06/09/2011	$1,864.44
	XPEDX-INTL PAPER	06/09/2011	$789.88
	XPEDX-INTL PAPER	06/09/2011	$368.25
	XPEDX-INTL PAPER	06/09/2011	$104.60
	XPEDX-INTL PAPER	06/09/2011	$829.17
	XPEDX-INTL PAPER	06/09/2011	$153.79
	MAC PAPERS INC	06/10/2011	$744.74
	ADVANTAGE STAFFING	06/11/2011	$848.64
	XPEDX-INTL PAPER	06/10/2011	$79.03
	LOWES #00655	06/10/2011	$11.35
	FUJIFILM GRAPHIC SYSTEMS	06/11/2011	$4.25
	FUJIFILM GRAPHIC SYSTEMS	06/01/2011	$308.96
	STAFFMARK	06/13/2011	$1,584.68
	MBO AMERICA	06/14/2011	$617.27

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	THE NUMBERS GAME	06/13/2011	$32.00
	MAC PAPERS INC	06/15/2011	$648.83
	XPEDX-INTL PAPER	06/15/2011	$1,426.01
	XPEDX-INTL PAPER	06/15/2011	$64.56
	XPEDX-INTL PAPER	06/15/2011	$319.10
	KNIGHT PRESS	06/14/2011	$911.51
	XPEDX-INTL PAPER	06/16/2011	$485.19
	ADVANTAGE STAFFING	06/16/2011	$873.12
	ADVANTAGE STAFFING	06/16/2011	$652.80
	KNIGHT PRESS	06/15/2011	$160.47
	XPEDX-INTL PAPER	06/16/2011	$408.74
	MAC PAPERS INC	06/20/2011	$731.02
	XPEDX-INTL PAPER	06/21/2011	$1,564.57
	STAFFMARK	06/20/2011	$1,591.04
	DATA IMAGING	06/21/2011	$642.27
	XPEDX-INTL PAPER	06/21/2011	$134.00
	DATA IMAGING	06/22/2011	$1,600.21
	CMYK MAGAZINE	06/22/2011	$29.00
	COMMUNICATION ARTS	06/22/2011	$53.00
	BEFORE & AFTER MAGAZINE	06/22/2011	$48.00
	XPEDX-INTL PAPER	06/23/2011	$153.79
	STAPLS7074945918000001	06/23/2011	$43.39
	MAC PAPERS INC	06/23/2011	$734.33
	ATHENS PAPER-CHARLOTTE	06/24/2011	$469.44
	F+WP - HOW HOW	06/23/2011	$29.96
	FUJIFILM GRAPHIC SYSTEMS	06/17/2011	$31.35
	F+WP - PRINT MA	06/23/2011	$40.00
	FUJIFILM GRAPHIC SYSTEMS	06/24/2011	$13.93
	USI USI INC	06/27/2011	$357.67
	XPEDX-INTL PAPER	06/29/2011	$354.75
	MAC PAPERS INC	06/29/2011	$2,349.03
	XPEDX-INTL PAPER	06/29/2011	$45.57
	XPEDX-INTL PAPER	06/29/2011	$259.95
			$41,164.20
PRAKASH KARA	MBF BIOSCIENCE	06/01/2011	$1,230.00
	DMI DELL HIGHER EDUC	06/04/2011	$835.24
	PIA RESOURCES ONLINE ACCO	06/08/2011	$399.00
	STAPLES 00108266	06/07/2011	$10.84
	APPLE STORE #R318	06/07/2011	$1,082.83
	BEST BUY MHT 00011205	06/11/2011	$282.08
	J2 EFAX PLUS SERVICE	06/16/2011	$16.95
	BARNES&NOBLE COM	06/21/2011	$249.03
	ACS ARTICLES ON COMMAN	06/25/2011	$35.00
			$4,140.97
PRIYATTAM SHIROMANI	MILLIPORE AMERICAS	06/03/2011	$167.00
	GENSCRIPT	06/02/2011	$216.71

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	PROMEGA CORP	06/02/2011	$573.00
	USA SCIENTIFIC, INC.	06/02/2011	$524.55
	FISHER SCI ATL	06/07/2011	$113.89
	BIO RAD VISHIROMANI06/	06/13/2011	$977.46
	SIGMA ALDRICH US	06/14/2011	$475.48
	SIGMA ALDRICH US	06/14/2011	$117.72
	SIGMA ALDRICH US	06/15/2011	$311.92
	STAPLES 00108266	06/15/2011	$222.39
	LABSAFE 1017498364	06/18/2011	$622.28
	THE MIDLAND CERTIFIED REA	06/20/2011	$87.33
	THE MIDLAND CERTIFIED REA	06/20/2011	$99.23
	THE MIDLAND CERTIFIED REA	06/20/2011	$105.30
	THE MIDLAND CERTIFIED REA	06/20/2011	$70.97
	THE MIDLAND CERTIFIED REA	06/20/2011	$63.84
	THE MIDLAND CERTIFIED REA	06/20/2011	$40.34
	MATTHEWS MUSC	06/21/2011	$64.99
			$4,854.40
RAGAN DUBOSE MORRIS	FEDEX OFFICE #1523	05/31/2011	$37.60
	FEDEX OFFICE #1523	05/31/2011	$52.44
	FEDEX OFFICE #1523	05/31/2011	$147.16
	FEDEX OFFICE #1523	05/31/2011	$158.00
	FEDEX OFFICE #1523	05/31/2011	$77.20
	FEDEX OFFICE #1523	05/31/2011	$153.52
	FEDEX OFFICE #1523	06/01/2011	$64.89
	AMAZON MKTPLACE PMTS	06/04/2011	$382.71
	Amazon.com	06/05/2011	$114.99
	AMAZON MKTPLACE PMTS	06/03/2011	$65.09
	APL APPLE ONLINE STORE	06/05/2011	$85.72
	FEDEX OFFICE #1523	06/08/2011	$740.40
	HEAVIN AND ASSOCIATES INC	06/08/2011	$1,687.35
	FEDEX OFFICE #1523	06/10/2011	$816.34
	FEDEX OFFICE #1523	06/10/2011	$2,379.07
	FEDEX OFFICE #1523	06/13/2011	$2,313.68
	FEDEX OFFICE #1523	06/14/2011	$94.28
	ROSS PRINTING	06/17/2011	$64.05
	FEDEX OFFICE #1523	06/24/2011	$11.02
	FEDEX OFFICE #1523	06/24/2011	$24.74
			$9,470.25
REBECCA ERAYBAR	ECC DSS-Disc Sch Suppl	06/15/2011	$743.72
	ORIENTAL TRADING CO	06/16/2011	$85.99
	STAPLS7074862787000001	06/21/2011	$102.52
	STAPLS7074972827000001	06/24/2011	$123.11
	STAPLS7075100157000001	06/29/2011	$118.80
			$1,174.14
REBECCA FALLON	HUNTER'S GREEN	05/31/2011	$159.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$159.99
REBECCA HAMRICK	STAPLES 00115832	06/01/2011	$19.51
	USAIRWAYS 0372433017661	06/03/2011	$387.80
			$407.31
REBECCA TRUESDELL	R & D SYSTEMS	05/31/2011	$1,541.50
	INVITROGEN 20782891	05/31/2011	$818.09
	SIGMA ALDRICH US	05/31/2011	$124.26
	R & D SYSTEMS	05/31/2011	$1,394.50
	INVITROGEN 20782891	05/31/2011	$28.72
	STAPLS7074206389000001	06/01/2011	$82.66
	INVITROGEN 20790889	06/01/2011	$1,193.47
	FISHER SCI ATL	06/01/2011	$359.77
	FISHER SCI ATL	06/01/2011	$148.95
	AAAS SCIENCE/AAAS	06/01/2011	$480.00
	USA SCIENTIFIC, INC.	06/01/2011	$462.14
	FISHER SCI ATL	06/03/2011	$169.97
	FISHER SCI ATL	06/04/2011	$210.27
	QIAGEN INC	06/03/2011	$354.00
	FEDEX 797150323178	06/03/2011	$59.31
	BIOABCHEM	06/04/2011	$865.08
	FEDEX 794820960268	06/05/2011	$46.43
	QIAGEN INC	06/06/2011	$1,032.11
	BIOLEGEND INC	06/07/2011	$1,505.00
	FISHER SCI ATL	06/07/2011	$193.51
	VWR INTERNATIONAL INC	06/07/2011	$40.44
	R & D SYSTEMS	06/07/2011	$437.50
	VWR INTERNATIONAL INC	06/07/2011	$113.04
	INVITROGEN 20806611	06/07/2011	$240.84
	INVITROGEN 80017874	06/07/2011	$158.92
	FISHER SCI ATL	06/08/2011	$156.24
	DENVILLESCIENTIFIC	06/08/2011	$134.13
	FISHER SCI ATL	06/08/2011	$451.70
	QIAGEN INC	06/08/2011	$1,373.01
	R & D SYSTEMS	06/09/2011	$284.50
	AMERICAN TYPE CULTURE COL	06/08/2011	$320.10
	FISHER SCI ATL	06/09/2011	$381.43
	QIAGEN INC	06/09/2011	$354.00
	FISHER SCI ATL	06/11/2011	$784.79
	INTEGRATED DNA TECH	06/10/2011	$25.23
	UCSF CELL CULTURE	06/10/2011	$1,537.20
	FISHER SCI ATL	06/10/2011	$198.95
	FISHER SCI ATL	06/11/2011	$316.48
	AIRGAS NAT WELDERS #15	06/13/2011	$56.06
	FEDEX 857101618281	06/13/2011	$30.86
	BD BIOSCIENCES	06/14/2011	$442.00
	Lonza AG (Walkersville)	06/13/2011	$176.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	06/16/2011	$2,086.53
	FEDEX 874639118932	06/16/2011	$22.35
	GENSCRIPT	06/15/2011	$105.98
	VWR INTERNATIONAL INC	06/16/2011	$76.56
	USA SCIENTIFIC, INC.	06/17/2011	$637.52
	FISHER SCI ATL	06/18/2011	$108.82
	ENZO LIFE SCIENCES	06/16/2011	$420.00
	GILSON, INC	06/16/2011	$1,890.17
	RDC ROCHE DIAGNOSTICS	06/21/2011	$596.75
	SHENANDOAH BIOTECHNOLOGY	06/20/2011	$1,008.00
	FISHER SCI ATL	06/21/2011	$279.27
	FISHER SCI ATL	06/21/2011	$46.83
	BIOABCHEM	06/23/2011	$496.80
	FISHER SCI ATL	06/22/2011	$146.48
	BIOLEGEND INC	06/23/2011	$231.50
	BECKMAN COULTER	06/23/2011	$406.25
	FISHER SCI ATL	06/23/2011	$40.62
	AIRGAS NAT WELDERS #15	06/24/2011	$77.61
	AIRGAS NAT WELDERS #15	06/24/2011	$56.06
	BIOABCHEM	06/30/2011	$408.80
	EBIOSCIENCECORPORATION	06/29/2011	$614.55
	PEPROTECH	06/29/2011	$195.00
			$29,035.61
REBEKAH HARDIN	EPITOMICS INC.	06/01/2011	$210.00
	FEDEX 794805376146	06/03/2011	$7.51
	ALZHEIMERS ASSOCIATION SC	06/03/2011	$200.00
	STAPLS7074472904000001	06/08/2011	$46.97
	DIAMOND SPRINGS WATER	06/21/2011	$9.74
	DIAMOND SPRINGS WATER	06/21/2011	$9.71
	Amazon.com	06/23/2011	$197.11
	FISHER SCI ATL	06/23/2011	$102.12
	STAPLS7075020101000001	06/25/2011	$50.45
	STAPLS7075020101000002	06/25/2011	$595.77
			$1,429.38
REGINA R BACKMAN	STAPLS7074676614000001	06/15/2011	$49.65
	SMARTPHONEEXPERTSCOM	06/22/2011	$52.35
	Amazon.com	06/23/2011	$209.47
			$311.47
RENE SEITH	VECTOR LABORATORIES INC	05/31/2011	$326.00
	VWR INTERNATIONAL INC	06/01/2011	$261.69
	CRITICARE SYSTEMS INC	05/31/2011	$2,359.78
	GE HEALTHCARE	06/01/2011	$489.34
	VWR INTERNATIONAL INC	06/01/2011	$42.53
	APPLIED BIOSYSTEMS	06/01/2011	$445.42
	VWR INTERNATIONAL INC	06/01/2011	$186.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	FISHER SCI ATL	06/02/2011	$56.17
	STERIS CORPORATION	06/02/2011	$324.93
	FISHER SCI ATL	06/02/2011	$93.80
	DMI DELL HIGHER EDUC	06/06/2011	$776.97
	VWR INTERNATIONAL INC	06/04/2011	$18.66
	VWR INTERNATIONAL INC	06/03/2011	$379.00
	IDENTI-TAPE	06/07/2011	$56.42
	VWR INTERNATIONAL INC	06/07/2011	$564.00
	CLASS BIOLOGICALLY CLEAN	06/06/2011	$69.16
	VWR INTERNATIONAL INC	06/07/2011	$229.00
	APPLIED BIOSYSTEMS	06/08/2011	$879.42
	VWR INTERNATIONAL INC	06/08/2011	$216.00
	STAPLS7074504403000001	06/09/2011	$313.97
	FEDEX 486929650295	06/09/2011	$15.25
	VWR INTERNATIONAL INC	06/09/2011	$31.04
	GOVCNCTN	06/08/2011	$387.26
	UPS 1Z4AT2220193318583	06/12/2011	$36.99
	GOVCNCTN	06/11/2011	$387.26
	SONYSTYLE DIRECT	06/14/2011	$236.93
	FORMS AND SUPPLY-AOPD	06/15/2011	$1,554.08
	VWR INTERNATIONAL INC	06/15/2011	$41.00
	VWR INTERNATIONAL INC	06/16/2011	$41.00
	HENRY SCHEIN	06/16/2011	$213.11
	VWR INTERNATIONAL INC	06/18/2011	$342.77
	FEDEX 492226947125	06/19/2011	$44.39
	FISHER SCI HUS	06/21/2011	$5.43
	SONYSTYLE DIRECT	06/22/2011	$2,636.53
	APARTMENTS MOVERS ETC	06/22/2011	$200.00
	FEDEX 869628626456	06/26/2011	$28.37
			$14,289.67
REYCEL M RODRIGUEZ	Lonza AG (Walkersville)	06/09/2011	$1,776.00
	INTEGRATED DNA TECH	06/15/2011	$65.10
			$1,841.10
RHONDA R WALTERS	SONY ELEC	06/02/2011	$122.49
	GROUCHO'S OF CHARLESTO	06/13/2011	$147.90
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SURVEYMONKEY.COM	06/28/2011	$29.90
			$325.29
RICHARD ANDERSON	LOWES #02464	06/02/2011	$55.00
	LOWES #02464	06/05/2011	$28.32
	BAR BARCODES INC	06/08/2011	$95.95
	LOWES #02464	06/13/2011	$23.99
	TRYTEN TECHNOLOGIES	06/14/2011	$19.00
	STAPLS9216838444000	06/15/2011	$70.33
	LOWES #02464	06/28/2011	$25.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$317.66
RICK TERHUNE	DICK'S CLOTHING&SPORTING	06/03/2011	$271.25
	APPA VCB	06/09/2011	$1,340.00
	INT'L CODE COUNCIL INC	06/15/2011	$400.00
	BOOTJACK	06/22/2011	$106.93
	SEWEE OUTPOST	06/23/2011	$265.71
	BOOTJACK	06/22/2011	$48.83
			$2,432.72
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	05/31/2011	$655.00
	UNITED STATES DRUG TESTIN	06/03/2011	$565.00
	WM SUPERCENTER	06/05/2011	$2.68
	RESEARCH SOCIETY ON	06/08/2011	$500.00
	UNITED STATES DRUG TESTIN	06/13/2011	$617.00
	Amazon.com	06/13/2011	$34.92
	FISHER SCI ATL	06/14/2011	$29.33
	DELTA AIR 0062352427150	06/13/2011	$501.40
	GAL GALLS INC	06/14/2011	$81.50
	YELLOW CAB CO. OF C	06/16/2011	$25.00
			$3,011.83
RONALD E BYCROFT	APL APPLE ONLINE STORE	06/02/2011	$378.67
	STAPLS7074511137000001	06/09/2011	$145.62
	WW GRAINGER	06/13/2011	$378.62
	WW GRAINGER	06/13/2011	$309.73
	AIRGAS NAT WELDERS #15	06/15/2011	$125.19
	PLANTA ANALYTICA	06/18/2011	$705.00
	STAPLS7074882666000001	06/22/2011	$189.86
	WWW.NEWEGG.COM	06/23/2011	$39.98
			$2,272.67
RONALD MIZE	CONT CARBONIC PDCT	05/31/2011	$36.89
	FISHER SCI ATL	06/01/2011	$92.11
	FISHER SCI ATL	06/02/2011	$270.68
	FISHER SCI ATL	06/04/2011	$57.56
	FISHER SCI ATL	06/03/2011	$46.28
	FISHER SCI ATL	06/03/2011	$57.56
	FISHER SCI ATL	06/03/2011	$252.55
	AIRGAS NAT WELDERS #15	06/06/2011	$41.73
	CONT CARBONIC PDCT	06/06/2011	$36.89
	FISHER SCI ATL	06/07/2011	$706.86
	FISHER SCI ATL	06/07/2011	$270.68
	STAPLS7074449380000001	06/08/2011	$102.52
	ASS OF CLINICAL RESEAR	06/07/2011	$99.00
	AIRGAS NAT WELDERS #15	06/10/2011	$10.78
	VWR INTERNATIONAL INC	06/10/2011	$241.76
	APL APPLE ONLINE STORE	06/11/2011	$1,375.79
	FISHER SCI ATL	06/11/2011	$589.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	USA SCIENTIFIC, INC.	06/13/2011	$116.85
	FISHER SCI ATL	06/14/2011	$540.16
	FISHER SCI ATL	06/14/2011	$439.66
	Amazon.com	06/14/2011	$154.09
	CONT CARBONIC PDCT	06/13/2011	$36.89
	VECTOR LABORATORIES INC	06/15/2011	$349.00
	FISHER SCI ATL	06/15/2011	$504.85
	FISHER SCI ATL	06/16/2011	$20.21
	PAYPAL LOWCOUNTRYA	06/17/2011	$70.00
	SIGMA ALDRICH US	06/17/2011	$376.39
	STAPLS7074776406000001	06/17/2011	$199.65
	CONT CARBONIC PDCT	06/20/2011	$36.89
	STAPLS7074776406000002	06/21/2011	$8.07
	OFFICEMAX CT IN#901210	06/23/2011	$184.43
	FISHER SCI ATL	06/23/2011	$105.76
	Amazon.com	06/23/2011	$60.57
	AIRGAS NAT WELDERS #15	06/23/2011	$10.78
	STAPLS7074116573000002	06/24/2011	$10.99
	CONT CARBONIC PDCT	06/27/2011	$36.89
	AIRGAS NAT WELDERS #15	06/27/2011	$10.78
	AIRGAS NAT WELDERS #15	06/27/2011	$63.28
	FISHER SCI ATL	06/28/2011	$249.16
	FISHER SCI ATL	06/28/2011	$26.04
	1800GOFEDEX 10010007	06/28/2011	$83.33
	AIRGAS NAT WELDERS #15	06/29/2011	$74.09
	AIRGAS NAT WELDERS #15	06/29/2011	$74.09
			$8,131.54
RONALD SEE	ACNP	06/06/2011	$550.00
			$550.00
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	05/31/2011	$246.92
	PETSMART INC- 1252	05/31/2011	$56.41
	AMERICAN ASSOC FOR LABORA	06/01/2011	$78.00
	CARDINAL HEALTH MP&S	06/02/2011	$103.68
	CONE INSTRUMENTS	06/03/2011	$71.87
	PETEDGE	06/06/2011	$161.45
	MDC ROMANI INC	06/06/2011	$90.75
	WM SUPERCENTER	06/06/2011	$115.50
	PCI WEBSTER VETERINARY	06/07/2011	$163.48
	CARDINAL HEALTH MP&S	06/07/2011	$716.07
	AIRGAS NAT WELDERS #15	06/08/2011	$47.20
	SMITHS MEDICAL ASD INC	06/08/2011	$184.72
	SMITHS MEDICAL ASD INC	06/09/2011	$28.37
	CONE INSTRUMENTS	06/08/2011	$21.08
	CARDINAL HEALTH MP&S	06/10/2011	$84.22
	ANIMAL POISON CONT.CTR	06/10/2011	$65.00
	SMITHS MEDICAL ASD INC	06/15/2011	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	SMITHS MEDICAL ASD INC	06/15/2011	$110.25
	PCI WEBSTER VETERINARY	06/15/2011	$670.00
	SMITHS MEDICAL ASD INC	06/15/2011	$135.00
	SMITHS MEDICAL ASD INC	06/15/2011	$126.90
	SMITHS MEDICAL ASD INC	06/15/2011	$135.00
	CARDINAL HEALTH MP&S	06/16/2011	$316.64
	SMITHS MEDICAL ASD INC	06/16/2011	$107.07
	LOWES #00497	06/19/2011	$189.86
	AIRGAS NAT WELDERS #15	06/17/2011	$37.62
	WM SUPERCENTER	06/19/2011	$14.45
	PCI WEBSTER VETERINARY	06/20/2011	$536.92
	CARDINAL HEALTH MP&S	06/21/2011	$215.26
	CARDINAL HEALTH MP&S	06/22/2011	$32.48
	CARDINAL HEALTH MP&S	06/25/2011	$32.48
			$5,029.65
RUSSELL COX	Amazon.com	06/03/2011	$242.65
	STERIS CORPORATION	06/02/2011	$446.25
	AMAZON MKTPLACE PMTS	06/03/2011	$2.21
	GETINGE USA	06/10/2011	$1,944.25
	WORLD COURIER GROUP INC	06/13/2011	$591.10
	WORLD COURIER GROUP INC	06/13/2011	$382.20
	WORLD COURIER GROUP INC	06/13/2011	$531.95
	WORLD COURIER GROUP INC	06/20/2011	$382.20
	WORLD COURIER GROUP INC	06/20/2011	$405.40
	WORLD COURIER GROUP INC	06/20/2011	$392.20
	STERIS CORPORATION	06/29/2011	$1,374.35
			$6,694.76
RYAN M MULLIGAN	FISHER SCI ATL	06/01/2011	$1,495.90
	DAKO N AMER	05/31/2011	$617.88
	FEDEX 06742590	06/04/2011	$59.89
	FISHER SCI ATL	06/08/2011	$1,287.42
	HYCULT BIOTECH INC	06/14/2011	$1,140.75
	FISHER SCI ATL	06/14/2011	$199.52
	FISHER SCI ATL	06/14/2011	$1,419.52
	VECTOR LABORATORIES INC	06/23/2011	$124.00
	VECTOR LABORATORIES INC	06/24/2011	$108.00
	FISHER SCI ATL	06/25/2011	$325.50
	ENZO LIFE SCIENCES	06/27/2011	$74.00
	IMMUNODIAGNOSTIC SYSTEMS	06/27/2011	$1,793.99
			$8,646.37
SABRINA GREEN	STAPLS7074299838000001	06/03/2011	$1,310.39
	STAPLS7074299838000002	06/03/2011	$39.49
	WWW.NEWEGG.COM	06/07/2011	$154.79
	USPS POSTAL ST66100207	06/07/2011	$97.80
	FULL SOURCE LLC	06/07/2011	$101.53

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	Amazon.com	06/08/2011	$25.40
	DIAMOND SPRINGS WATER	06/07/2011	$254.69
	WWW.NEWEGG.COM	06/09/2011	$9.99
	AMAZON MKTPLACE PMTS	06/10/2011	$37.05
	UPS 1Z4AT1680396530947	06/12/2011	$5.61
	UPS 1Z4AT1680397165331	06/12/2011	$5.61
	UPS 1Z4AT1680398268522	06/12/2011	$6.05
	AMAZON MKTPLACE PMTS	06/15/2011	$9.23
	BARNES&NOBLE COM	06/15/2011	$55.95
	AMAZON MKTPLACE PMTS	06/16/2011	$67.47
	AMAZON MKTPLACE PMTS	06/16/2011	$19.50
	AMAZON MKTPLACE PMTS	06/16/2011	$45.80
	AMAZON MKTPLACE PMTS	06/16/2011	$97.68
	Amazon.com	06/17/2011	$404.16
	AMAZON MKTPLACE PMTS	06/17/2011	$23.93
	PAYPAL NURSETIMINC	06/20/2011	$400.00
	STAPLS7074998181000001	06/24/2011	$40.54
	OFFICEMAX CT IN#951318	06/27/2011	$63.25
	CDW GOVERNMENT	06/29/2011	$829.32
			$4,105.23
SALLY B DONEGAN	WAL-MART	06/07/2011	$29.42
			$29.42
SALLY K BRIDGES	STAPLS7074683163000001	06/15/2011	$132.07
	STAPLS7074945939000001	06/23/2011	$108.46
			$240.53
SAMANTHA CRONIN	STAPLS7074220026000001	06/01/2011	$32.31
	STAPLS7074288992000001	06/02/2011	$283.56
	APPALACHIAN SPRINGS	06/06/2011	$109.27
	FORMS AND SUPPLY - AOPD	06/09/2011	$55.63
	FEDEX 875367577595	06/13/2011	$23.67
	FEDEX 871284786887	06/13/2011	$112.62
	FEDEX 871284786729	06/13/2011	$56.09
	FEDEX 875941266622	06/13/2011	$152.37
	FEDEX 875367577600	06/13/2011	$23.67
	FEDEX 871284786902	06/26/2011	$99.50
			$948.69
SAMMANDA RAMAMOORTHY	OFFICE DEPOT #2002	05/30/2011	$139.37
	APPLE STORE #R318	06/01/2011	$292.84
	R & D SYSTEMS	06/06/2011	$469.50
	QIAGEN INC	06/14/2011	$286.00
	PERKIN ELMER ANALYTICAL	06/17/2011	$171.43
	TOCRIS BIOSCIENCE	06/23/2011	$152.00
	AIRGAS NAT WELDERS #15	06/29/2011	$41.73
	CMA MICRODIALYSIS, INC	06/28/2011	$2,124.00
			$3,676.87

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	05/31/2011	$91.44
	USA SCIENTIFIC, INC.	05/31/2011	$124.98
	INTEGRATED DNA TECH	06/02/2011	$51.00
	CELLSIGNAL.COM	06/03/2011	$402.50
	VWR INTERNATIONAL INC	06/03/2011	$465.47
	INVITROGEN 20804307	06/03/2011	$47.71
	INVITROGEN 20804307	06/03/2011	$401.45
	INVITROGEN 20804307	06/03/2011	$303.80
	AIRGAS NAT WELDERS #15	06/06/2011	$10.78
	NEW ENGLAND BIOLABS, INC	06/06/2011	$132.40
	VWR INTERNATIONAL INC	06/07/2011	$133.20
	QIAGEN INC	06/09/2011	$249.00
	OPEN BIOSYSTEM06031728	06/09/2011	$477.00
	GENE TOOLS LLS	06/10/2011	$835.00
	AIRGAS NAT WELDERS #15	06/10/2011	$41.73
	VWR INTERNATIONAL INC	06/10/2011	$98.80
	VWR INTERNATIONAL INC	06/14/2011	$161.65
	CELLSIGNAL.COM	06/13/2011	$439.90
	NATIONAL DIAGNOSTICS INC	06/14/2011	$68.93
	INTEGRATED DNA TECH	06/15/2011	$36.02
	ABCAM	06/15/2011	$364.00
	INVITROGEN 20850550	06/16/2011	$560.92
	CELL BIOLABS, INC	06/20/2011	$523.93
	INTEGRATED DNA TECH	06/22/2011	$154.50
	INTEGRATED DNA TECH	06/24/2011	$62.06
	INVITROGEN 20883386	06/24/2011	$433.97
	BIO RAD VIMAHAJAN06/23	06/24/2011	$449.31
	RDC ROCHE DIAGNOSTICS	06/28/2011	$167.00
	INTEGRATED DNA TECH	06/27/2011	$309.44
	PIPETTE REPAIR SRVC, INC.	06/26/2011	$530.00
	VIAGEN BIOTECH INC	06/27/2011	$150.00
			$8,277.89
SANDRA A MURROW	UCSF CONTINUE DENTAL EDU	06/01/2011	$1,120.00
	SHERER DENTAL LABORATO	06/01/2011	$108.39
	STAPLS7074374262000001	06/04/2011	$294.77
	BRIDGEWAY SOLUTIONS	06/03/2011	$447.39
	ZIMMER DENTAL	06/04/2011	$559.60
	ZIMMER DENTAL	06/09/2011	$456.95
	UPS 00004AT181	06/19/2011	$8.41
	STAPLS7074374262000002	06/17/2011	$65.10
	SHERER DENTAL LABORATO	06/20/2011	$240.88
	CARDINAL HEALTH MP&S	06/22/2011	$40.52
	ZIMMER DENTAL	06/22/2011	$474.95
	ZIMMER DENTAL	06/23/2011	$825.55
	LUITPOLD OSTEOHEALTH	06/22/2011	$390.00
	STRYKER INSTRUMENT	06/25/2011	$670.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	MEDICAL ARTS PRESS	06/27/2011	$585.87
	AIRGAS NAT WELDERS #15	06/28/2011	$37.58
	AIRGAS NAT WELDERS #15	06/28/2011	$155.89
	AIRGAS NAT WELDERS #15	06/28/2011	$75.16
			$6,557.54
SANDRA PARKER	THE NUMBERS GAME	06/06/2011	$1,721.60
	THE NUMBERS GAME	06/13/2011	$109.00
	THE NUMBERS GAME	06/15/2011	$160.80
	THE NUMBERS GAME	06/23/2011	$177.40
			$2,168.80
SARAH ASHTON	LIST BIOLOGICAL LABS	06/03/2011	$612.72
	PROSPEK	06/02/2011	$305.00
	ALTMAN SCIENTIFIC INC	06/04/2011	$730.00
	CHONDREX, INC.	06/08/2011	$714.00
	SANTA CRUZ BIOTECHNOLOGY	06/18/2011	$194.50
	CLONTECH LABS INC	06/21/2011	$175.00
	SIGMA ALDRICH US	06/21/2011	$134.63
	RITE AID STORE #11608	06/23/2011	$13.58
	GE HEALTHCARE	06/28/2011	$77.04
	AIRGAS NAT WELDERS #15	06/28/2011	$21.55
	FISHER SCI ATL	06/29/2011	$217.02
			$3,195.04
SARAH DUFF	STAPLS7074814574000001	06/18/2011	$45.57
	VWR INTERNATIONAL INC	06/23/2011	$316.11
	ULTRADENT	06/23/2011	$758.42
	VWR INTERNATIONAL INC	06/23/2011	$18.23
	TARGET 00013912	06/24/2011	$80.22
			$1,218.55
SARAH HAVILAND	VECTOR BIOLABS	05/31/2011	$2,265.00
	PUBLIC STORAGE 08568	06/01/2011	$217.00
	CHROMA TECHNOLOGY CORP	06/03/2011	$965.00
	AIRGAS NAT WELDERS #15	06/09/2011	$17.28
	FISHER SCI ATL	06/14/2011	$846.86
	MUNDAY SCIENTIFIC INSTR	06/21/2011	$325.00
	CLEMSON UNIVERSITY	06/21/2011	$28.00
	CLEMSON UNIVERSITY	06/21/2011	$28.00
	CLEMSON UNIVERSITY	06/21/2011	$91.00
			$4,783.14
SARAH L KING	STAPLES 00108266	06/02/2011	$681.17
	PSV Nutrition and He	06/03/2011	$37.00
	BEST BUY MHT 00011205	06/07/2011	$45.55
	STAPLES 00108266	06/06/2011	$81.27
	MCAFEE	06/14/2011	$79.99
	PLANNER PADS CO	06/14/2011	$58.94
	STAPLES 00108266	06/15/2011	$46.04

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH L KING	HP HOME STORE	06/16/2011	$108.49
			$1,138.45
SARAH VELASCO	MERCEDES MEDICAL INC	06/01/2011	$488.00
	WWW.NEWEGG.COM	06/02/2011	$87.98
	STAPLS7074324236000001	06/03/2011	$20.51
	CELL SCIENCES, INC	06/02/2011	$600.00
	GORDON RESEARCH CONF	06/06/2011	$790.00
	UNC CH VECTOR CORE INT	06/08/2011	$2,225.00
	UNC CH VECTOR CORE INT	06/09/2011	$500.00
	PAYPAL MDPI AG	06/09/2011	$383.17
	FISHER SCI ATL	06/14/2011	$546.45
	FISHER SCI ATL	06/18/2011	$150.28
	BAR BARCODES INC	06/20/2011	$2,488.64
	PLASTICS ONE INC	06/20/2011	$603.92
	CARDINAL HEALTH MP&S	06/24/2011	$778.92
	FISHER SCI ATL	06/25/2011	$623.90
	FINE SCIENCE TOOLS INC	06/23/2011	$395.00
			$10,681.77
SCOTT LEWIS	EAST BAY TRUE VALUE	05/31/2011	$14.29
	UNIFORM&CAREER APPAREL	06/02/2011	$190.81
	READY CARE/ PUREFIJI	06/02/2011	$405.00
	AMAZON MKTPLACE PMTS	06/03/2011	$26.02
	TRAYCO OF SC INC	06/03/2011	$40.85
	AMSAN #420	06/03/2011	$1,001.82
	AMSAN #420	06/07/2011	$81.96
	LOWES #00661	06/09/2011	$215.59
	READY CARE/ PUREFIJI	06/10/2011	$325.04
	MANSIONGROV	06/13/2011	$98.04
	LOWES #00661	06/14/2011	$640.05
	PRO CHEM INC	06/15/2011	$412.09
	WW GRAINGER	06/14/2011	$109.65
	STAPLES 00115832	06/17/2011	$72.75
	PRO CHEM INC	06/22/2011	$110.56
	STAPLS9217052674000	06/23/2011	$218.54
	THE BICYCLE SHOPPE	06/23/2011	$50.34
	AMSAN #420	06/22/2011	$163.65
	SUPREME AUDIO INC	06/27/2011	$641.85
	DYNAMIC SPORTS CONSTRUCTI	06/27/2011	$580.00
	LOWES #00661	06/28/2011	$183.37
	ATAFA.COM/OPENTIP.COM	06/29/2011	$48.14
	HECTOR'S HARDWARE	06/29/2011	$137.09
	ATAFA.COM/OPENTIP.COM	06/29/2011	$263.06
	RECREONICS	06/28/2011	$1,706.89
			$7,737.45
SCOTT REID	DMI DELL BUS ONLINE	06/01/2011	$823.52

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REID	APL APPLE ONLINE STORE	06/09/2011	$117.19
	STAPLS9216739302000	06/10/2011	$261.05
	APL APPLE ONLINE STORE	06/17/2011	$758.42
	STAPLS9216913625000	06/17/2011	$613.49
			$2,573.67
SHALINI SAGGU	SIGMA ALDRICH US	06/02/2011	$254.63
	SIGMA ALDRICH US	06/06/2011	$53.56
	SIGMA ALDRICH US	06/06/2011	$166.12
	ASCENT SCIENTIFIC	06/07/2011	$218.00
	ALOMON LAB BEAM	06/06/2011	$233.00
	ASCENT SCIENTIFIC	06/13/2011	$72.00
	Bestbuy.com 00009944	06/21/2011	$24.94
	PCI WEBSTER VETERINARY	06/23/2011	$40.80
	INVITROGEN 20896225	06/28/2011	$398.11
	INVITROGEN 20896225	06/29/2011	$18.01
	INVITROGEN 20767396	06/29/2011	$368.90
			$1,848.07
SHAQUANA RANDALL	Amazon.com	06/24/2011	$89.51
			$89.51
SHARLENE ATKINS	ONLINE CONSULTING INC	06/13/2011	$750.00
	SC BUSINESS PUBLICATIONS	06/14/2011	$49.95
	CHARLESTON CENTER FOR PHO	06/17/2011	$100.00
	ASSN OF AMER MED COLL	06/16/2011	$130.00
	WM SUPERCENTER SE2	06/20/2011	$6.23
	AP BOOKSTORE.COM	06/22/2011	$65.80
	COMCAST OF CHARLESTON	06/29/2011	$102.71
	STAPLS7075068184000001	06/28/2011	$254.93
	CASE DISTRICTS	06/29/2011	$349.00
	FEDEX 875401557423	06/28/2011	$32.49
	DIAMOND SPRINGS WATER	06/28/2011	$132.81
			$1,973.92
SHARON SALMONSEN	WALGREENS #6075	06/11/2011	$10.30
	AOA INC	06/13/2011	$474.10
	REI ELSEVIER HEALTH SC	06/15/2011	$205.28
	Q C ORTHODONTICS LABORATO	06/13/2011	$1,721.70
	SHEEN DENTAL LAB, INC.	06/13/2011	$360.00
	UNITED LASER	06/15/2011	$496.93
			$3,268.31
SHELLEY S GARVIN	APL APPLE ONLINE STORE	06/01/2011	$129.12
	STAPLS7073905242000001	06/01/2011	$34.18
	APL APPLE ONLINE STORE	06/03/2011	$1,843.42
	ACADEMYFORACADEMIC	06/06/2011	$1,975.00
	LE BLEU CORPORATION	06/07/2011	$42.91
	AMERICAN DENTAL ASSOC	06/15/2011	$335.00
	XEROX SUPPLY TEXAS	06/23/2011	$249.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,609.18
SHERRIE NESBITT	AACAP	06/08/2011	$450.00
	DELTA AIR 0062189549375	06/13/2011	$559.00
	USAIRWAYS 0372435130239	06/20/2011	$263.40
			$1,272.40
SHERRY PRINCE	WM SUPERCENTER	05/31/2011	$40.66
	SOCIETYOFUNIV.SURGEONS	06/02/2011	$160.00
	OFFICEMAX CT IN#527436	06/01/2011	$184.43
	SOCIETYOFUNIV.SURGEONS	06/02/2011	$160.00
	SOCIETYOFUNIV.SURGEONS	06/02/2011	$160.00
	STAPLS7074325995000001	06/03/2011	$142.70
	STAPLS7074322731000001	06/03/2011	$106.28
	STAPLS7074325995000002	06/03/2011	$19.45
	STAPLS7074322731000002	06/04/2011	$47.73
	ANTONLINE	06/08/2011	$1,001.96
	OFFICEMAX CT IN#660632	06/09/2011	$122.95
	ANTONLINE	06/08/2011	$1,290.99
	STAPLS7074494002000001	06/09/2011	$79.51
	STAPLS7074495604000001	06/09/2011	$49.74
	OFFICEMAX CT IN#660611	06/10/2011	$245.91
	LASER PRINT SERVICE, INC	06/10/2011	$395.48
	LLR MEDICAL EXAMINERS	06/09/2011	$160.00
	STAPLS7074642809000001	06/14/2011	$31.35
	NCCPA	06/15/2011	$80.00
	THE CHAMBERLAIN GROUP	06/16/2011	$1,952.00
	ODLE GROUP/GRAVITY/IMAGE	06/15/2011	$231.66
	AMERICAN AI 0018694756543	06/16/2011	$578.10
	SYMPOSIA MEDICUS	06/17/2011	$510.00
	ROSS PRINTING	06/20/2011	$1,031.21
	OFFICEMAX CT IN#880398	06/22/2011	$184.43
	STAPLS7074896529000001	06/22/2011	$62.27
	STAPLS7074894398000001	06/22/2011	$75.33
	PALMETTO AWARDS	06/23/2011	$15.08
	STAPLS7075026584000001	06/25/2011	$109.64
	STAPLS7075028908000001	06/25/2011	$2.21
	ODLE GROUP/GRAVITY/IMAGE	06/28/2011	$34.72
	ODLE GROUP/GRAVITY/IMAGE	06/28/2011	$138.88
	COLE INDUSTRIES WATAUGA	06/29/2011	$442.00
	ODLE GROUP/GRAVITY/IMAGE	06/28/2011	$104.16
	STAPLS7075084448000001	06/29/2011	$7.64
			$9,958.47
SHIRLEY TOELLE	CONT CARBONIC PDCT	05/31/2011	$36.89
	VWR INTERNATIONAL INC	05/31/2011	$85.50
	INTEGRATED DNA TECH	05/31/2011	$23.60
	DAKO N AMER	05/31/2011	$132.48

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	05/31/2011	$132.15
	INVITROGEN 20775527	05/31/2011	$1,053.07
	AIRGAS NAT WELDERS #15	05/31/2011	$21.55
	FISHER SCI ATL	06/01/2011	$1,002.09
	VWR INTERNATIONAL INC WE	06/02/2011	$461.54
	APPLIED BIOSYSTEMS	06/01/2011	$109.18
	AGILENTTECHNOLOGIES	05/31/2011	$436.10
	FISHER SCI ATL	06/01/2011	$91.97
	FISHER SCI ATL	06/01/2011	$208.34
	FISHER SCI ATL	06/01/2011	$98.92
	QIAGEN INC	06/01/2011	$1,094.00
	QIAGEN INC	06/01/2011	$249.00
	LIFESPAN BIOSCIENCES, INC	06/01/2011	$388.00
	FISHER SCI ATL	06/01/2011	$315.95
	QIAGEN INC	06/01/2011	$209.00
	FISHER SCI ATL	06/01/2011	$193.51
	EMD CHEMICALS	05/31/2011	$754.00
	FISHER SCI ATL	06/01/2011	$281.39
	QIAGEN INC	06/01/2011	$354.00
	USA SCIENTIFIC, INC.	05/31/2011	$244.62
	QIAGEN INC	06/01/2011	$249.00
	INTEGRATED DNA TECH	06/01/2011	$56.15
	VWR INTERNATIONAL INC WE	06/02/2011	$398.00
	QIAGEN INC	06/01/2011	$290.00
	SIGMA ALDRICH US	06/01/2011	$110.39
	QIAGEN INC	06/01/2011	$209.00
	PROSPEK	06/01/2011	$305.00
	MATTHEWS MUSC	06/02/2011	$39.06
	STAPLS7074101241000002	06/02/2011	$8.25
	ABCAM	06/01/2011	$749.00
	CELLSIGNAL.COM	06/01/2011	$296.25
	IMPACT COMPUTERS	06/01/2011	$80.43
	FISHER SCI ATL	06/02/2011	$64.58
	NOVUS BIOLOGICALS	06/01/2011	$345.00
	VWR INTERNATIONAL INC	06/02/2011	$60.66
	CELLSIGNAL.COM	06/01/2011	$211.25
	BIO RAD 20110331151	06/04/2011	$76.28
	VWR INTERNATIONAL INC	06/03/2011	$29.74
	CELLSIGNAL.COM	06/03/2011	$402.50
	SEARS ROEBUCK 4474	06/04/2011	$552.01
	FISHER SCI ATL	06/03/2011	$1,223.98
	FISHER SCI ATL	06/03/2011	$156.90
	BIO RAD 20110601214	06/03/2011	$406.88
	AMERICAN INSTRUMENT EXCH	06/04/2011	$1,088.28
	FISHER SCI ATL	06/04/2011	$150.28
	FISHER SCI ATL	06/04/2011	$65.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20801852	06/03/2011	$59.26
	FISHER SCI ATL	06/04/2011	$60.56
	FISHER SCI ATL	06/03/2011	$144.79
	VWR INTERNATIONAL INC	06/03/2011	$137.68
	INVITROGEN 20804275	06/03/2011	$28.72
	AIRGAS NAT WELDERS #15	06/02/2011	$153.30
	INVITROGEN 20774952	06/03/2011	$28.72
	BIO RAD 20110602110	06/03/2011	$146.36
	STAPLS7074376015000001	06/04/2011	$46.66
	STAPLS7074309425000001	06/03/2011	$28.74
	INVITROGEN 20774952	06/03/2011	$146.34
	FISHER SCI CHI	06/03/2011	$161.67
	ANASPEC, INC.	06/02/2011	$337.50
	FISHER SCI ATL	06/04/2011	$11.22
	VWR INTERNATIONAL INC	06/03/2011	$65.84
	FISHER SCI ATL	06/03/2011	$294.33
	SIGMA ALDRICH US	06/03/2011	$41.27
	FISHER SCI CHI	06/03/2011	$179.40
	BIO RAD 20110331151	06/04/2011	$25.00
	FISHER SCI CHI	06/04/2011	$239.30
	COMPUSULT INC	06/03/2011	$1,371.44
	APL APPLE ONLINE STORE	06/05/2011	$1,105.62
	INTEGRATED DNA TECH	06/03/2011	$24.68
	TOCRIS BIOSCIENCE	06/04/2011	$142.00
	QIAGEN INC	06/03/2011	$963.00
	INVITROGEN 20804275	06/03/2011	$249.66
	AMAZON MKTPLACE PMTS	06/03/2011	$32.57
	STAPLS7074309425002001	06/04/2011	$14.31
	CELLSIGNAL.COM	06/03/2011	$211.25
	AIRGAS NAT WELDERS #15	06/06/2011	$56.86
	QIAGEN INC	06/06/2011	$134.56
	SIGMA ALDRICH US	06/06/2011	$57.93
	CONT CARBONIC PDCT	06/06/2011	$36.89
	INVITROGEN 20775527	06/07/2011	$252.00
	CONT CARBONIC PDCT	06/07/2011	$36.89
	INTEGRATED DNA TECH	06/07/2011	$30.11
	AIRGAS NAT WELDERS #15	06/07/2011	$56.06
	CONT CARBONIC PDCT	06/07/2011	$36.89
	CONT CARBONIC PDCT	06/07/2011	$36.89
	CONT CARBONIC PDCT	06/07/2011	$36.89
	STAPLS7074402327000001	06/07/2011	$51.42
	FISHER SCI ATL	06/07/2011	$110.67
	INTEGRATED DNA TECH	06/07/2011	$115.23
	AIRGAS NAT WELDERS #15	06/07/2011	$41.73
	CONT CARBONIC PDCT	06/07/2011	$36.89
	QIAGEN INC	06/07/2011	$257.56

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AVANTI POLAR LIPIDS	06/07/2011	$200.81
	CONT CARBONIC PDCT	06/07/2011	$36.89
	FISHER SCI ATL	06/07/2011	$697.58
	SIGMA ALDRICH US	06/07/2011	$426.95
	VWR INTERNATIONAL INC	06/07/2011	$309.76
	COVANCE RESEARCH PROD IN	06/07/2011	$370.00
	CONT CARBONIC PDCT	06/07/2011	$36.89
	GENESEE SCIENTIFIC	06/07/2011	$93.35
	INVITROGEN 20796917	06/07/2011	$433.97
	PERKIN ELMER ANALYTICAL	06/07/2011	$587.53
	CONT CARBONIC PDCT	06/07/2011	$36.89
	NEW ENGLAND BIOLABS, INC	06/07/2011	$132.40
	MILLIPORE AMERICAS	06/07/2011	$566.00
	CELLSIGNAL.COM	06/06/2011	$877.20
	FISHER SCI ATL	06/07/2011	$165.25
	STAPLS7074401884000001	06/07/2011	$30.66
	INVITROGEN 20807844	06/07/2011	$226.74
	FISHER SCI ATL	06/07/2011	$270.17
	BIO RAD 20110606137	06/07/2011	$1,250.24
	FISHER SCI ATL	06/07/2011	$120.82
	FISHER SCI CHI	06/07/2011	$56.42
	CELLSIGNAL.COM	06/06/2011	$191.25
	FISHER SCI ATL	06/07/2011	$119.50
	FISHER SCI ATL	06/08/2011	$394.13
	INVITROGEN 20821849	06/08/2011	$143.33
	SIGMA ALDRICH US	06/08/2011	$82.36
	INVIVO GEN	06/08/2011	$725.00
	ADDGENE INC	06/08/2011	$85.00
	AIRGAS NAT WELDERS #15	06/08/2011	$37.98
	BIO RAD 20110607164	06/08/2011	$550.10
	MILLIPORE AMERICAS	06/08/2011	$452.00
	APPLIED BIOSYSTEMS	06/08/2011	$234.87
	INVITROGEN 20821924	06/08/2011	$309.01
	INVITROGEN 20822944	06/08/2011	$962.15
	FISHER SCI HUS	06/08/2011	$130.21
	SIGMA ALDRICH US	06/08/2011	$57.60
	ACCUSTANDARD INC	06/08/2011	$89.00
	BETHYL LABORATORIES	06/08/2011	$180.16
	FISHER SCI HUS	06/08/2011	$45.57
	AMAZON MKTPLACE PMTS	06/08/2011	$60.19
	INVITROGEN 20821924	06/08/2011	$28.72
	SIGMA ALDRICH US	06/08/2011	$242.46
	INVITROGEN 20822090	06/08/2011	$28.72
	SPECTRUM LABORATORY	06/08/2011	$214.02
	INVITROGEN 20822090	06/08/2011	$146.48
	FISHER SCI ATL	06/08/2011	$402.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20825690	06/09/2011	$626.48
	FISHER SCI ATL	06/09/2011	$179.91
	Omega Bio-Tek	06/08/2011	$150.70
	INVITROGEN 20834977	06/09/2011	$101.33
	STAPLS7074517767000001	06/09/2011	$65.09
	DENVILLESCIENTIFIC	06/09/2011	$1,147.12
	NEW ENGLAND BIOLABS, INC	06/09/2011	$75.70
	AIRGAS NAT WELDERS #15	06/09/2011	$10.78
	FISHER SCI ATL	06/09/2011	$538.00
	INVITROGEN 20826492	06/09/2011	$134.24
	VWR INTERNATIONAL INC	06/09/2011	$101.20
	GOHARDDRIVE.COM	06/08/2011	$103.95
	BIO RAD 20110608159	06/09/2011	$115.44
	QIAGEN INC	06/09/2011	$85.00
	STAPLS7074516149000001	06/09/2011	$398.56
	QIAGEN INC	06/09/2011	$340.52
	FISHER SCI ATL	06/09/2011	$319.57
	APPLIED BIOSYSTEMS	06/09/2011	$152.67
	THOMAS SCIENTIFIC INC/	06/08/2011	$415.00
	FISHER SCI ATL	06/09/2011	$212.66
	INTEGRATED DNA TECH	06/09/2011	$17.63
	AIRGAS NAT WELDERS #15	06/09/2011	$56.06
	SIGMA ALDRICH US	06/09/2011	$206.21
	VWR INTERNATIONAL INC	06/09/2011	$167.39
	INVITROGEN 20775527	06/09/2011	$624.96
	SANTA CRUZ BIOTECHNOLOGY	06/09/2011	$561.50
	INVITROGEN 20821849	06/09/2011	$499.10
	FISHER SCI ATL	06/09/2011	$167.83
	INVITROGEN 20825690	06/09/2011	$47.71
	ORIGENE TECHNOLOGIES	06/09/2011	$1,220.00
	FERMENTAS	06/10/2011	$205.00
	SIGMA ALDRICH US	06/10/2011	$487.55
	SIGMA ALDRICH US	06/10/2011	$70.73
	INVITROGEN 20838404	06/11/2011	$18.12
	FISHER SCI ATL	06/11/2011	$198.51
	STAPLS7074557407000001	06/10/2011	$47.69
	VECTOR BIOLABS	06/10/2011	$455.00
	SIGMA ALDRICH US	06/10/2011	$368.99
	FISHER SCI ATL	06/11/2011	$345.63
	FISHER SCI ATL	06/11/2011	$93.25
	FISHER SCI ATL	06/10/2011	$228.88
	NATIONAL BAND & TAG	06/09/2011	$63.25
	SIGMA ALDRICH US	06/10/2011	$313.74
	FISHER SCI ATL	06/10/2011	$117.79
	INTEGRATED DNA TECH	06/10/2011	$31.74
	INVITROGEN 20838404	06/11/2011	$28.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	APPLIED BIOSYSTEMS	06/12/2011	$298.96
	FISHER SCI ATL	06/10/2011	$419.84
	APPLIED BIOSYSTEMS	06/12/2011	$166.92
	CEDARLANE LABORATOR	06/10/2011	$70.50
	VWR INTERNATIONAL INC	06/10/2011	$279.00
	ABNOVA CORPORATION	06/07/2011	$607.19
	FISHER SCI ATL	06/11/2011	$28.92
	VWR INTERNATIONAL INC	06/10/2011	$28.32
	FISHER SCI ATL	06/11/2011	$542.13
	INVITROGEN 20834977	06/10/2011	$269.08
	FISHER SCI ATL	06/10/2011	$180.00
	NEW ENGLAND BIOLABS, INC	06/10/2011	$66.70
	ORIGENE TECHNOLOGIES	06/13/2011	$510.00
	SIGMA ALDRICH US	06/13/2011	$157.95
	DENVILLESCIENTIFIC	06/13/2011	$478.03
	AIRGAS NAT WELDERS #15	06/13/2011	$21.51
	NEW ENGLAND BIOLABS, INC	06/13/2011	$123.40
	SIGMA ALDRICH US	06/13/2011	$72.76
	SIGMA ALDRICH US	06/13/2011	$235.56
	CELLSIGNAL.COM	06/10/2011	$211.25
	AMER SOC FOR MICROBIOLOG	06/14/2011	$661.00
	WORLD PRECISION INSTRU	06/13/2011	$211.00
	FISHER SCI ATL	06/14/2011	$52.77
	FISHER SCI ATL	06/14/2011	$176.71
	SIGMA ALDRICH US	06/14/2011	$131.51
	BD BIOSCIENCES	06/14/2011	$435.00
	NOVUS BIOLOGICALS	06/10/2011	$640.00
	DENVILLESCIENTIFIC	06/14/2011	$251.31
	FISHER SCI ATL	06/14/2011	$77.51
	AIRGAS NAT WELDERS #15	06/14/2011	$112.13
	MATREYA LLC	06/14/2011	$111.00
	AMAZON MKTPLACE PMTS	06/14/2011	$15.48
	SIGMA ALDRICH US	06/14/2011	$357.03
	BIOLEGEND	06/13/2011	$450.00
	SIGMA ALDRICH US	06/14/2011	$49.76
	INVITROGEN 20842445	06/14/2011	$334.69
	INVITROGEN 20769911	06/14/2011	$109.59
	APL APPLE ONLINE STORE	06/15/2011	$198.56
	VWR INTERNATIONAL INC	06/14/2011	$315.11
	INVITROGEN 20844829	06/14/2011	$145.09
	QIAGEN INC	06/14/2011	$301.30
	INVITROGEN 20838090	06/14/2011	$170.86
	FINE SCIENCE TOOLS INC	06/14/2011	$87.75
	INVITROGEN 20843696	06/14/2011	$245.18
	INVITROGEN 20845006	06/14/2011	$26.55
	BD BIOSCIENCES	06/14/2011	$68.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	06/13/2011	$564.79
	QIAGEN INC	06/14/2011	$364.00
	CONT CARBONIC PDCT	06/13/2011	$36.89
	INTEGRATED DNA TECH	06/14/2011	$82.03
	FISHER SCI ATL	06/14/2011	$209.44
	FISHER SCI ATL	06/15/2011	$77.51
	BD BIOSCIENCES	06/15/2011	$151.58
	INTEGRATED DNA TECH	06/15/2011	$71.28
	AGILENTTECHNOLOGIES	06/14/2011	$287.20
	FISHER SCI ATL	06/15/2011	$748.24
	FISHER SCI ATL	06/15/2011	$389.16
	USA SCIENTIFIC, INC.	06/14/2011	$51.00
	INTEGRATED DNA TECH	06/15/2011	$23.06
	INVITROGEN 20851439	06/15/2011	$298.89
	MOLEX CONNECTOR CORPORATI	06/14/2011	$171.81
	FISHER SCI ATL	06/15/2011	$65.95
	APPLIED BIOSYSTEMS	06/15/2011	$132.17
	CARDINAL HEALTH MP&S	06/15/2011	$578.04
	JWS WILEY PUBLISHERS	06/15/2011	$550.00
	AVANTI POLAR LIPIDS	06/15/2011	$301.04
	PERKIN ELMER ANALYTICAL	06/15/2011	$417.60
	FISHER SCI ATL	06/15/2011	$46.18
	SIGMA ALDRICH US	06/15/2011	$63.69
	AIRGAS NAT WELDERS #15	06/15/2011	$53.78
	SIGMA ALDRICH US	06/15/2011	$167.15
	FISHER SCI ATL	06/15/2011	$156.24
	FISHER SCI ATL	06/15/2011	$289.67
	AIRGAS NAT WELDERS #15	06/15/2011	$68.86
	BIO RAD 20110614187	06/15/2011	$436.01
	BIOLOG INC	06/15/2011	$343.62
	HARDY DIAGNOSTICS	06/14/2011	$94.67
	INTEGRATED DNA TECH	06/16/2011	$273.96
	VWR INTERNATIONAL INC	06/16/2011	$16.69
	PEPROTECH	06/15/2011	$195.00
	FEDEX 06801085	06/16/2011	$291.64
	FISHER SCI ATL	06/16/2011	$83.69
	INVITROGEN 20861673	06/16/2011	$98.03
	VWR INTERNATIONAL INC	06/16/2011	$75.35
	FEDEX 06801097	06/16/2011	$147.11
	MILLIPORE AMERICAS	06/16/2011	$172.00
	RDC ROCHE DIAGNOSTICS	06/17/2011	$228.00
	AFFYMETRIX, INC	06/15/2011	$267.81
	INVITROGEN 20856766	06/16/2011	$28.72
	INVITROGEN 20861673	06/16/2011	$55.79
	INVITROGEN 20856766	06/16/2011	$53.71
	APL APPLE ONLINE STORE	06/17/2011	$1,908.52

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	APPALACHIAN SPRINGS	06/15/2011	$121.88
	FISHER SCI ATL	06/16/2011	$356.61
	FISHER SCI ATL	06/16/2011	$239.61
	APPALACHIAN SPRINGS	06/15/2011	$148.20
	FISHER SCI ATL	06/16/2011	$795.31
	FISHER SCI ATL	06/16/2011	$902.87
	STAPLS7074734985000001	06/16/2011	$40.88
	INTEGRATED DNA TECH	06/16/2011	$81.54
	ATLAS COPCO COMPRSSR - E	06/17/2011	$461.67
	FISHER SCI ATL	06/17/2011	$87.27
	INVITROGEN 20859923	06/17/2011	$47.71
	APPLIED BIOSYSTEMS	06/17/2011	$223.42
	FISHER SCI ATL	06/17/2011	$443.31
	SIGMA ALDRICH US	06/17/2011	$231.19
	INVITROGEN 20864903	06/17/2011	$220.77
	AIRGAS NAT WELDERS #15	06/17/2011	$41.73
	AIRGAS NAT WELDERS #15	06/17/2011	$15.13
	R & D SYSTEMS	06/17/2011	$384.50
	INTEGRATED DNA TECH	06/17/2011	$184.07
	FISHER SCI ATL	06/17/2011	$302.68
	QIAGEN INC	06/17/2011	$197.00
	FISHER SCI ATL	06/17/2011	$91.14
	UCD CCM/MBP FACILITY	06/17/2011	$57.00
	STAPLS7074760252000001	06/17/2011	$68.29
	AMERICAN TYPE CULTURE COL	06/16/2011	$929.00
	BIO RAD	06/17/2011	$469.45
	USA SCIENTIFIC, INC.	06/16/2011	$206.85
	SIGMA ALDRICH US	06/17/2011	$486.76
	FISHER SCI ATL	06/17/2011	$101.77
	CADMUS JOURNAL SERV	06/17/2011	$1,113.00
	ABCAM	06/17/2011	$470.00
	INVITROGEN 20859923	06/17/2011	$489.34
	STAPLS7074820076000001	06/18/2011	$269.07
	FISHER SCI ATL	06/18/2011	$455.09
	USA SCIENTIFIC, INC.	06/16/2011	$272.43
	FISHER SCI ATL	06/18/2011	$156.24
	CELLSIGNAL.COM	06/16/2011	$717.40
	FISHER SCI ATL	06/18/2011	$247.45
	STAPLS7074820342000001	06/18/2011	$85.09
	STAPLS7074819836000001	06/18/2011	$42.81
	RAININ INSTRUMENT LLC	06/17/2011	$1,557.50
	ORIGENE TECHNOLOGIES	06/17/2011	$510.00
	PAYPAL IHCWORLDLLC	06/20/2011	$516.73
	CONT CARBONIC PDCT	06/20/2011	$36.89
	ADDGENE INC	06/20/2011	$150.00
	DENVILLESCIENTIFIC	06/20/2011	$492.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	06/20/2011	$21.55
	SIGMA ALDRICH US	06/20/2011	$444.79
	GE HEALTHCARE	06/20/2011	$488.25
	OPERON BIOTECHNOLOGIES I	06/20/2011	$27.78
	CONT CARBONIC PDCT	06/20/2011	$36.89
	AMAZON MKTPLACE PMTS	06/21/2011	$6.07
	SIGMA ALDRICH US	06/21/2011	$56.61
	FISHER SCI ATL	06/21/2011	$453.98
	SIGMA ALDRICH US	06/21/2011	$59.60
	VWR INTERNATIONAL INC	06/21/2011	$365.00
	AMERICAN RADIOLABELED CHE	06/21/2011	$449.00
	USA SCIENTIFIC, INC.	06/20/2011	$206.85
	ABNOVA CORPORATION	06/18/2011	$834.66
	VWR INTERNATIONAL INC	06/21/2011	$113.05
	FISHER SCI ATL	06/21/2011	$360.61
	INVITROGEN 20864852	06/21/2011	$316.82
	INVITROGEN 20875497	06/21/2011	$429.63
	INVITROGEN 20864852	06/21/2011	$28.72
	BIOLEGEND	06/17/2011	$179.00
	DRG INTERNATIONAL00 OF 00	06/20/2011	$20.00
	EBIOSCIENCECORPORATION	06/21/2011	$324.25
	FISHER SCI ATL	06/21/2011	$642.50
	BIOABCHEM	06/22/2011	$264.60
	SOURCEONE HEALTHC01 OF 01	06/20/2011	$102.53
	US BIOMAX	06/21/2011	$1,909.00
	FISHER SCI ATL	06/21/2011	$260.40
	FISHER SCI ATL	06/22/2011	$90.27
	CREATIVE BIO LABS	06/23/2011	$612.75
	FISHER SCI ATL	06/22/2011	$688.76
	INTEGRATED DNA TECH	06/22/2011	$249.71
	VWR INTERNATIONAL INC	06/22/2011	$257.10
	BIO RAD 20110621016	06/22/2011	$137.09
	SIGMA ALDRICH US	06/22/2011	$289.83
	STAPLS7074905763000001	06/22/2011	$62.80
	INVITROGEN 20875434	06/22/2011	$162.18
	VWR INTERNATIONAL INC	06/22/2011	$66.00
	FISHER SCI ATL	06/22/2011	$176.32
	AMAZON MKTPLACE PMTS	06/22/2011	$125.18
	FISHER SCI ATL	06/22/2011	$736.26
	Lonza AG (Walkersville)	06/17/2011	$751.00
	SIGMA ALDRICH US	06/22/2011	$201.90
	BIO RAD 20110621118	06/22/2011	$285.52
	FISHER SCI ATL	06/22/2011	$87.10
	AIRGAS NAT WELDERS #15	06/23/2011	$35.11
	FEDEX 06842287	06/23/2011	$11.40
	AIRGAS NAT WELDERS #15	06/23/2011	$15.82

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	06/23/2011	$5.85
	RDC ROCHE DIAGNOSTICS	06/24/2011	$121.93
	AIRGAS NAT WELDERS #15	06/23/2011	$57.51
	AIRGAS NAT WELDERS #15	06/23/2011	$56.65
	AIRGAS NAT WELDERS #15	06/23/2011	$5.85
	VWR INTERNATIONAL INC	06/23/2011	$158.88
	AIRGAS NAT WELDERS #15	06/23/2011	$44.84
	AIRGAS NAT WELDERS #15	06/23/2011	$14.63
	FISHER SCI ATL	06/23/2011	$346.15
	AIRGAS NAT WELDERS #15	06/23/2011	$87.07
	AIRGAS NAT WELDERS #15	06/23/2011	$21.09
	USA SCIENTIFIC, INC.	06/22/2011	$191.50
	AIRGAS NAT WELDERS #15	06/23/2011	$15.13
	VWR INTERNATIONAL INC	06/23/2011	$188.01
	AIRGAS NAT WELDERS #15	06/23/2011	$17.55
	AIRGAS NAT WELDERS #15	06/23/2011	$47.87
	AIRGAS NAT WELDERS #15	06/23/2011	$50.12
	AIRGAS NAT WELDERS #15	06/23/2011	$7.91
	AIRGAS NAT WELDERS #15	06/23/2011	$56.65
	CELLSIGNAL.COM	06/22/2011	$211.25
	AIRGAS NAT WELDERS #15	06/23/2011	$14.63
	AIRGAS NAT WELDERS #15	06/23/2011	$23.41
	AIRGAS NAT WELDERS #15	06/23/2011	$44.84
	AIRGAS NAT WELDERS #15	06/23/2011	$14.63
	FEDEX 06842297	06/23/2011	$78.42
	INTEGRATED DNA TECH	06/23/2011	$189.01
	WWW.NEWEGG.COM	06/23/2011	$103.84
	AIRGAS NAT WELDERS #15	06/23/2011	$10.55
	AIRGAS NAT WELDERS #15	06/23/2011	$13.18
	AIRGAS NAT WELDERS #15	06/23/2011	$7.91
	AIRGAS NAT WELDERS #15	06/23/2011	$13.18
	AIRGAS NAT WELDERS #15	06/23/2011	$7.91
	AIRGAS NAT WELDERS #15	06/23/2011	$5.85
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	AIRGAS NAT WELDERS #15	06/23/2011	$13.18
	AIRGAS NAT WELDERS #15	06/23/2011	$47.87
	USA SCIENTIFIC, INC.	06/22/2011	$186.74
	AIRGAS NAT WELDERS #15	06/23/2011	$2.92
	AIRGAS NAT WELDERS #15	06/23/2011	$112.13
	AIRGAS NAT WELDERS #15	06/23/2011	$2.64
	INTEGRATED DNA TECH	06/23/2011	$94.40
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	AIRGAS NAT WELDERS #15	06/23/2011	$8.78
	LABREPCO INC	06/23/2011	$567.15
	AIRGAS NAT WELDERS #15	06/23/2011	$39.55
	AIRGAS NAT WELDERS #15	06/23/2011	$43.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	06/23/2011	$29.02
	AIRGAS NAT WELDERS #15	06/23/2011	$8.78
	AIRGAS NAT WELDERS #15	06/23/2011	$66.30
	FISHER SCI ATL	06/23/2011	$99.72
	EBIOSCIENCECORPORATION	06/23/2011	$190.00
	AIRGAS NAT WELDERS #15	06/23/2011	$5.85
	AIRGAS NAT WELDERS #15	06/23/2011	$31.64
	SIGMA ALDRICH US	06/23/2011	$785.18
	FISHER SCI ATL	06/23/2011	$452.43
	AIRGAS NAT WELDERS #15	06/23/2011	$42.21
	FISHER SCI ATL	06/23/2011	$902.73
	AIRGAS NAT WELDERS #15	06/23/2011	$78.56
	AIRGAS NAT WELDERS #15	06/23/2011	$11.71
	AIRGAS NAT WELDERS #15	06/23/2011	$33.24
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	AIRGAS NAT WELDERS #15	06/23/2011	$5.27
	AIRGAS NAT WELDERS #15	06/23/2011	$8.78
	BIO RAD 20110624216	06/25/2011	$406.88
	FISHER SCI AUTO REC	06/24/2011	$15.47
	FISHER SCI ATL	06/24/2011	$117.18
	VECTOR LABORATORIES INC	06/24/2011	$326.00
	PROMEGA CORP	06/25/2011	$476.00
	INVITROGEN 20892283	06/25/2011	$1,395.82
	VWR INTERNATIONAL INC	06/25/2011	$78.00
	VWR INTERNATIONAL INC	06/24/2011	$128.00
	BIO RAD 20110622044	06/24/2011	$846.51
	SIGMA ALDRICH US	06/24/2011	$398.34
	BIO RAD 20110624221	06/25/2011	$311.29
	INTEGRATED DNA TECH	06/24/2011	$51.27
	ABCAM	06/24/2011	$364.00
	INVITROGEN 20856766	06/24/2011	$154.50
	VWR INTERNATIONAL INC	06/24/2011	$121.24
	INVITROGEN 20866516	06/24/2011	$745.58
	INVITROGEN 20851499	06/24/2011	$492.23
	ABCAM	06/23/2011	$364.00
	SPECTRUM LABORATORY	06/24/2011	$153.00
	INVITROGEN 20884555	06/24/2011	$294.01
	INTEGRATED DNA TECH	06/24/2011	$44.76
	FISHER SCI ATL	06/24/2011	$385.64
	ABCAM	06/23/2011	$394.00
	OPEN BIOSYSTEM06031728	06/23/2011	$125.00
	FISHER SCI ATL	06/24/2011	$83.69
	INVITROGEN 20887602	06/25/2011	$646.74
	BIO RAD 20110624226	06/25/2011	$938.25
	INVITROGEN 20887565	06/25/2011	$340.07
	CELLSIGNAL.COM	06/23/2011	$1,068.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	06/25/2011	$303.50
	ORIGENE TECHNOLOGIES	06/24/2011	$910.00
	INVITROGEN 20883317	06/24/2011	$503.41
	SIGMA ALDRICH US	06/27/2011	$482.91
	AIRGAS NAT WELDERS #15	06/27/2011	$41.73
	AIRGAS NAT WELDERS #15	06/27/2011	$41.73
	FISHER SCI ATL	06/25/2011	$94.35
	CONT CARBONIC PDCT	06/27/2011	$36.89
	FISHER SCI ATL	06/25/2011	$198.85
	EMD CHEMICALS	06/24/2011	$89.00
	CONT CARBONIC PDCT	06/27/2011	$36.89
	SIGMA ALDRICH US	06/27/2011	$321.26
	Lonza AG (Walkersville)	06/23/2011	$146.08
	EMD CHEMICALS	06/24/2011	$22.00
	SIGMA ALDRICH US	06/28/2011	$49.38
	BIOLEGEND INC	06/29/2011	$360.00
	MILLIPORE AMERICAS	06/28/2011	$1,247.00
	SANTA CRUZ BIOTECHNOLOGY	06/28/2011	$303.50
	VWR INTERNATIONAL INC	06/28/2011	$166.02
	FISHER SCI ATL	06/28/2011	$391.35
	NEW ENGLAND BIOLABS, INC	06/28/2011	$193.60
	FISHER SCI ATL	06/28/2011	$173.53
	PIPETTE REPAIR SRVC, INC.	06/27/2011	$445.00
	FISHER SCI ATL	06/28/2011	$148.14
	SIGMA ALDRICH US	06/28/2011	$636.83
	INVITROGEN 20891895	06/28/2011	$35.23
	INVITROGEN 20888294	06/28/2011	$58.99
	VWR INTERNATIONAL INC	06/28/2011	$189.05
	SIGMA ALDRICH US	06/28/2011	$360.25
	ENZO LIFE SCIENCES	06/27/2011	$178.00
	INLAND VACUUM INDUDTRI	06/27/2011	$32.30
	FISHER SCI ATL	06/29/2011	$67.87
	AIRGAS NAT WELDERS #15	06/29/2011	$87.07
	SIGMA ALDRICH US	06/29/2011	$433.83
	SIGMA ALDRICH US	06/29/2011	$70.44
	INVITROGEN 20903240	06/29/2011	$367.82
	WORTHINGTON BIOCHEMICA	06/30/2011	$68.00
	FISHER SCI ATL	06/29/2011	$201.70
	AIRGAS NAT WELDERS #15	06/29/2011	$145.93
	EBIOSCIENCECORPORATION	06/29/2011	$154.00
	SELLECK CHEMICALS LLC	06/28/2011	$110.00
	SIGMA ALDRICH US	06/29/2011	$421.26
	INTEGRATED DNA TECH	06/29/2011	$30.65
	AIRGAS NAT WELDERS #15	06/29/2011	$87.07
	INVITROGEN 20901172	06/29/2011	$390.57
	NEW ENGLAND BIOLABS, INC	06/29/2011	$68.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20903240	06/29/2011	$47.71
	FISHER SCI ATL	06/29/2011	$100.53
	QIAGEN INC	06/29/2011	$678.81
			$127,962.80
SONYA JORDAN	DELTA AIR 0062351339051	05/31/2011	$651.40
	UF CONTINUING MED EDU	05/31/2011	$295.00
	FISHER SCI ATL	06/01/2011	$104.11
	AM ASSOC FOR CLIN CHEMIST	06/02/2011	$540.00
	AM ASSOC FOR CLIN CHEMIST	06/02/2011	$800.00
	AM ASSOC FOR CLIN CHEMIST	06/06/2011	$385.00
	SOUTHWESTAIR5262182112126	06/22/2011	$328.80
	UCLA ONLINE	06/22/2011	$600.00
	UNITED AIR 0167990573084	06/28/2011	$714.18
			$4,418.49
STACEY SIGMON	CONT CARBONIC PDCT	05/31/2011	$36.89
	CONT CARBONIC PDCT	06/06/2011	$36.89
	FISHER SCI ATL	06/07/2011	$388.45
	MILLIPORE AMERICAS	06/09/2011	$229.00
	CELLSIGNAL.COM	06/09/2011	$211.25
	INVITROGEN 20840231	06/11/2011	$319.45
	METTLER-TOLEDO INC	06/11/2011	$112.50
	JACKSON IMMUNORESEARCH LA	06/13/2011	$96.00
	WM SUPERCENTER SE2	06/14/2011	$38.37
	BIO RAD	06/14/2011	$372.39
	CONT CARBONIC PDCT	06/13/2011	$36.89
	PHENIX RESEARCH PRODUCTS	06/13/2011	$32.76
	FISHER SCI ATL	06/15/2011	$363.11
	FISHER SCI ATL	06/15/2011	$138.82
	FISHER SCI ATL	06/16/2011	$85.65
	CELLSIGNAL.COM	06/15/2011	$439.90
	MILLIPORE AMERICAS	06/16/2011	$683.00
	INVITROGEN 20840231	06/16/2011	$407.96
	FISHER SCI ATL	06/16/2011	$455.04
	CAYMAN CHEMICAL CO. INC	06/16/2011	$90.00
	CONT CARBONIC PDCT	06/20/2011	$36.89
	PERKIN ELMER ANALYTICAL	06/21/2011	$417.60
	USA SCIENTIFIC, INC.	06/24/2011	$64.99
	CONT CARBONIC PDCT	06/27/2011	$36.89
			$5,130.69
STEPHANIE GRAY	SPIRIT TELECOM	06/09/2011	$103.88
	SPIRIT TELECOM	06/09/2011	$54.55
	AT&T DATA	06/13/2011	$14.99
			$173.42
STEPHANIE JONES	CONT CARBONIC PDCT	05/31/2011	$36.89
	AIRGAS NAT WELDERS #15	06/02/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CONT CARBONIC PDCT	06/06/2011	$36.89
	AIRGAS NAT WELDERS #15	06/10/2011	$56.64
	SANTA CRUZ BIOTECHNOLOGY	06/14/2011	$158.50
	AIRGAS NAT WELDERS #15	06/13/2011	$41.73
	MITOSCIENCES INC	06/13/2011	$325.00
	CONT CARBONIC PDCT	06/13/2011	$36.89
	SANTA CRUZ BIOTECHNOLOGY	06/14/2011	$303.50
	Amazon.com	06/15/2011	$553.96
	ABCAM	06/15/2011	$364.00
	FINE SCIENCE TOOLS INC	06/15/2011	$142.50
	STAPLS7074690493000002	06/15/2011	$16.26
	CARDINAL HEALTH MP&S	06/15/2011	$884.51
	MITOSCIENCES INC	06/14/2011	$40.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2011	$303.50
	STAPLS7074690493000001	06/15/2011	$12.76
	QIAGEN INC	06/16/2011	$735.42
	BPSBIOSCIEN	06/16/2011	$1,245.00
	CELLSIGNAL.COM	06/15/2011	$549.55
	VWR INTERNATIONAL INC	06/16/2011	$286.22
	INVITROGEN 20857085	06/16/2011	$50.37
	INVITROGEN 20857085	06/16/2011	$145.90
	AIRGAS NAT WELDERS #15	06/16/2011	$75.23
	ABCAM	06/16/2011	$374.00
	TOCRIS BIOSCIENCE	06/18/2011	$295.00
	CHARLESTON IMAGING	06/17/2011	$161.61
	FISHER SCI ATL	06/18/2011	$58.59
	FISHER SCI ATL	06/18/2011	$90.16
	BIO RAD	06/17/2011	$230.59
	BIO RAD	06/17/2011	$499.22
	INTEGRATED DNA TECH	06/17/2011	$55.34
	VWR INTERNATIONAL INC	06/18/2011	$714.67
	VWR INTERNATIONAL INC	06/18/2011	$83.01
	VWR INTERNATIONAL INC	06/18/2011	$65.55
	VWR INTERNATIONAL INC	06/17/2011	$38.52
	INVITROGEN 20866607	06/18/2011	$31.38
	BD BIOSCIENCES	06/17/2011	$335.35
	PRAXAIR DIST US #993	06/16/2011	$55.66
	CARDINAL HEALTH MP&S	06/17/2011	$884.51
	AIRGAS NAT WELDERS #15	06/17/2011	$5.63
	INVITROGEN 20866607	06/18/2011	$362.39
	VWR INTERNATIONAL INC	06/17/2011	$117.32
	CONT CARBONIC PDCT	06/20/2011	$36.89
	SIGMA ALDRICH US	06/20/2011	$115.19
	SIGMA ALDRICH US	06/20/2011	$331.01
	DYETS INC	06/20/2011	$211.33
	SIGMA ALDRICH US	06/21/2011	$61.94

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	06/21/2011	$527.54
	INVITROGEN 20866607	06/21/2011	$181.20
	SIGMA ALDRICH US	06/21/2011	$344.04
	STAPLS9217005737000	06/21/2011	$97.62
	SANTA CRUZ BIOTECHNOLOGY	06/21/2011	$373.50
	SIGMA ALDRICH US	06/21/2011	$295.36
	CHARLESTON IMAGING	06/21/2011	$286.41
	INVITROGEN 20870600	06/21/2011	$983.30
	INTEGRATED DNA TECH	06/21/2011	$39.06
	STAPLS7074868062000001	06/22/2011	$192.02
	SIGMA ALDRICH US	06/22/2011	$75.62
	INVITROGEN 20857085	06/22/2011	$308.03
	SIGMA ALDRICH US	06/22/2011	$104.15
	FISHER SCI ATL	06/22/2011	$122.44
	USA SCIENTIFIC, INC.	06/22/2011	$245.80
	CHEMBRIDGEC	06/23/2011	$314.00
	AIRGAS NAT WELDERS #15	06/23/2011	$224.73
	VWR INTERNATIONAL INC	06/23/2011	$779.95
	Rand 1017519738	06/23/2011	$12.07
	FISHER SCI ATL	06/23/2011	$34.12
	FISHER SCI ATL	06/23/2011	$215.09
	FISHER SCI ATL	06/23/2011	$108.44
	VWR INTERNATIONAL INC	06/25/2011	$98.25
	FISHER SCI ATL	06/24/2011	$208.32
	FISHER SCI ATL	06/24/2011	$7.60
	INVITROGEN 20888878	06/24/2011	$124.47
	VWR INTERNATIONAL INC	06/25/2011	$38.64
	FISHER SCI ATL	06/24/2011	$561.48
	PRAXAIR DIST US #993	06/24/2011	$235.18
	APPLIED BIOSYSTEMS	06/25/2011	$286.45
	SIGMA ALDRICH US	06/24/2011	$168.24
	MATREYA LLC	06/27/2011	$145.00
	CONT CARBONIC PDCT	06/27/2011	$36.89
	TOCRIS BIOSCIENCE	06/28/2011	$218.00
	PIPETTE REPAIR SRVC, INC.	06/26/2011	$170.00
	AIRGAS NAT WELDERS #15	06/28/2011	$17.55
	AIRGAS NAT WELDERS #15	06/28/2011	$2.92
	AIRGAS NAT WELDERS #15	06/28/2011	$47.46
	FISHER SCI ATL	06/28/2011	$845.98
	AIRGAS NAT WELDERS #15	06/28/2011	$92.28
	AIRGAS NAT WELDERS #15	06/28/2011	$163.47
	BIOASSAY SYSTEMS LLC	06/28/2011	$271.90
	AIRGAS NAT WELDERS #15	06/28/2011	$71.20
	SIGMA ALDRICH US	06/28/2011	$250.40
	AIRGAS NAT WELDERS #15	06/28/2011	$9.83
	AIRGAS NAT WELDERS #15	06/28/2011	$34.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AIRGAS NAT WELDERS #15	06/28/2011	$23.73
	AIRGAS NAT WELDERS #15	06/28/2011	$11.71
	AIRGAS NAT WELDERS #15	06/28/2011	$107.46
	AIRGAS NAT WELDERS #15	06/28/2011	$300.70
	FISHER SCI ATL	06/28/2011	$163.21
	AIRGAS NAT WELDERS #15	06/28/2011	$29.26
	AIRGAS NAT WELDERS #15	06/28/2011	$26.55
	AIRGAS NAT WELDERS #15	06/28/2011	$134.46
	AIRGAS NAT WELDERS #15	06/28/2011	$58.52
	AIRGAS NAT WELDERS #15	06/28/2011	$49.74
	ENZO LIFE SCIENCES	06/27/2011	$430.00
	AIRGAS NAT WELDERS #15	06/28/2011	$14.63
	AIRGAS NAT WELDERS #15	06/28/2011	$7.92
	FISHER SCI ATL	06/28/2011	$145.97
	AIRGAS NAT WELDERS #15	06/28/2011	$32.19
	CHARLESTON IMAGING	06/28/2011	$523.83
	SIGMA ALDRICH US	06/29/2011	$111.16
	USA SCIENTIFIC, INC.	06/28/2011	$105.58
	INVITROGEN 20898102	06/29/2011	$425.79
	SIGMA ALDRICH US	06/29/2011	$426.47
	INTEGRATED DNA TECH	06/29/2011	$75.68
	CAYMAN CHEMICAL CO. INC	06/29/2011	$57.00
	FISHER SCI ATL	06/29/2011	$186.61
			$25,076.26
STEPHANIE MILLER	STAPLS0102074495000001	06/08/2011	$72.10
	Amazon.com	06/21/2011	$24.57
	ASSOC FOR PSYCH SCIENCE	06/27/2011	$188.00
			$284.67
STEWART A MIXON	STAPLS7074469800000001	06/08/2011	$22.50
	STAPLS7074444614000001	06/08/2011	$186.36
	STAPLS7074812422000001	06/18/2011	$5.41
	STAPLS7074444614000002	06/21/2011	$8.63
	OFFICEMAX CT IN#965238	06/28/2011	$1,551.93
	STAPLS7075108373000001	06/29/2011	$20.92
			$1,795.75
SUSAN CWIK	STAPLES 00108266	06/22/2011	$75.93
			$75.93
SUSAN GARMANY	APL APPLE ONLINE STORE	06/01/2011	$35.81
	U OF M-CME	06/01/2011	$25.00
	USAIRWAYS 0372432604758	05/31/2011	$383.40
	AMERICAN ACAD OF PEDI	05/31/2011	$723.00
	USAIRWAYS 0372433023725	06/03/2011	$369.80
	SOCIETY OF HOSPITAL MED	06/04/2011	$650.00
	USAIRWAYS 0372433514459	06/07/2011	$620.40
	STAPLS7074449186000001	06/08/2011	$21.65

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	USAIRWAYS 0372433514509	06/07/2011	$12.00
	OFFICEMAX CT IN#635337	06/09/2011	$92.21
	APL APPLE ONLINE STORE	06/10/2011	$74.87
	OXFORD UNIVERSITY PRES	06/09/2011	$45.20
	AMERICAN ACAD OF PEDI	06/08/2011	$414.50
	LLR MEDICAL EXAMINERS	06/09/2011	$160.00
	APL APPLE ONLINE STORE	06/11/2011	$106.34
	AMERICAN ACAD OF PEDI	06/09/2011	$465.66
	MATTHEWS MUSC	06/10/2011	$87.89
	OCC. MED. SUPPLIES	06/16/2011	$98.90
	APL APPLE ONLINE STORE	06/16/2011	$74.87
	USAIRWAYS 0372434416858	06/14/2011	$297.90
	APL APPLE ONLINE STORE	06/17/2011	$85.72
	APL APPLE ONLINE STORE	06/17/2011	$73.79
	AMERICAN ACAD OF PEDI	06/17/2011	$479.00
	STAPLS7074764763000001	06/17/2011	$90.15
	USAIRWAYS 0372434766688	06/17/2011	$577.90
	APL APPLE ONLINE STORE	06/19/2011	$899.47
	SOCIETY OF HOSPITAL MED	06/21/2011	$650.00
	APL APPLE ONLINE STORE	06/21/2011	$85.72
	DELTA AIR 0067976550530	06/20/2011	$400.80
	AMERICAN ACAD OF PEDI	06/21/2011	$723.00
	APL APPLE ONLINE STORE	06/23/2011	$899.47
	AMAZON MKTPLACE PMTS	06/23/2011	$83.31
	ACADEMIC PEDIATRIC ASSN	06/24/2011	$250.00
			$10,057.73
SUSAN S FOX	STAPLS9216720378000	06/10/2011	$191.98
	DIAMOND SPRINGS WATER	06/14/2011	$37.51
	LOWES #00655	06/22/2011	$1,620.99
	ONYX GRAPHICS	06/22/2011	$1,316.00
			$3,166.48
SUSAN WALTZ	AIRGAS NAT WELDERS #15	06/02/2011	$56.06
	CARDINAL HEALTH MP&S	06/06/2011	$65.64
	CARDINAL HEALTH MP&S	06/06/2011	$1,012.39
	USAIRWAYS 0372433376058	06/06/2011	$383.40
	DELTA AIR 0062351314004	06/07/2011	$671.40
	Dataworks Development Inc	06/06/2011	$615.00
	RUBBERMAIDW	06/08/2011	$528.45
	STAPLS9216664308000	06/08/2011	$118.21
	CONT CARBONIC PDCT	06/09/2011	$110.67
	AIRGAS NAT WELDERS #15	06/09/2011	$56.06
	DRI Kensington	06/09/2011	$269.88
	CONT CARBONIC PDCT	06/09/2011	$110.67
	CONT CARBONIC PDCT	06/09/2011	$110.67
	SALIMETRICS LLC	06/10/2011	$1,363.00
	APL APPLE ONLINE STORE	06/11/2011	$130.10

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	APL APPLE ONLINE STORE	06/14/2011	$65.05
	DUKE COMM & FAMILY MED WE	06/14/2011	$120.00
	DUKE COMM & FAMILY MED WE	06/14/2011	$120.00
	DELTA AIR 0062352289643	06/14/2011	$358.10
	DELTA AIR 0062352289644	06/14/2011	$358.10
	USAIRWAYS 0372434395227	06/14/2011	$7.00
	MOORE MEDICAL LLC WEB	06/14/2011	$628.99
	USAIRWAYS 0372434395225	06/14/2011	$7.00
	USAIRWAYS 0372434395204	06/14/2011	$623.40
	PAYPAL LOWCOUNTRYA	06/15/2011	$70.00
	ALPCO DIAGNOSTICS	06/15/2011	$1,355.00
	CONT CARBONIC PDCT	06/20/2011	$110.67
	VWR INTERNATIONAL INC	06/21/2011	$712.56
	DIAMOND SPRINGS WATER	06/21/2011	$7.54
	DIAMOND SPRINGS WATER	06/21/2011	$9.74
	CARDINAL HEALTH MP&S	06/21/2011	$282.98
	AMERICAN AI 0012341421890	06/21/2011	$966.14
	AIRGAS NAT WELDERS #15	06/23/2011	$56.06
	WKH LIPPINCOTT WMS/WIL	06/24/2011	$50.89
	CONT CARBONIC PDCT	06/29/2011	$110.67
	CONT CARBONIC PDCT	06/29/2011	$110.67
	PAYPAL LOWCOUNTRYA	06/30/2011	$70.00
			$11,802.16
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	06/08/2011	$20.00
	AMER COLLEGE OF SURGEONS	06/08/2011	$20.00
	AMER COLLEGE OF SURGEONS	06/08/2011	$20.00
	AMER COLLEGE OF SURGEONS	06/08/2011	$20.00
	AMER COLLEGE OF SURGEONS	06/08/2011	$20.00
	SF AMS LOCATION 2	06/09/2011	$125.00
	STAPLS7073613218000001	06/09/2011	$11.36
	AMER COLLEGE OF SURGEONS	06/13/2011	$20.00
	STAPLS7074685166000002	06/15/2011	$14.39
	AMER COLLEGE OF SURGEONS	06/16/2011	$20.00
	AMER COLLEGE OF SURGEONS	06/27/2011	$20.00
	AMER COLLEGE OF SURGEONS	06/27/2011	$20.00
	MATTHEWS MUSC	06/29/2011	$1,696.94
			$2,027.69
SUSAN WHITE	DELTA AIR 0062351437584	05/31/2011	$260.80
	STAPLS7074522580000001	06/09/2011	$21.66
	STAPLS7074522580000002	06/09/2011	$7.23
	UPS 1Z2Y780T0199122050	06/10/2011	$32.89
	STAPLS7074668850000001	06/15/2011	$45.61
			$368.19
SUZANNE LONG	MATTHEWS MUSC	06/08/2011	$22.85
	MATTHEWS MUSC	06/28/2011	$1,611.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,634.08
SUZANNE W SMITH	Amazon.com	06/01/2011	$120.12
	SETON NAME PLATE COMPANY	06/02/2011	$18.36
	NCS PEARSON	06/04/2011	$253.35
	STAPLS7074312071000001	06/03/2011	$530.99
	STRESS MARKET.COM	06/13/2011	$209.00
	STAPLS7074312071000002	06/22/2011	$65.08
			$1,196.90
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	06/06/2011	$41.73
	AIRGAS NAT WELDERS #15	06/15/2011	$43.09
	AIRGAS NAT WELDERS #15	06/29/2011	$55.39
	AIRGAS NAT WELDERS #15	06/29/2011	$26.37
			$166.58
TADANOBU UTSUKI	EPITOMICS INC.	06/02/2011	$1,035.00
			$1,035.00
TAMARA NOWLING	ACR ABSTRACT FEE	06/24/2011	$70.00
	CLONTECH LABS INC	06/24/2011	$315.00
	MILLIPORE AMERICAS	06/24/2011	$706.00
			$1,091.00
TANEISHA SIMPSON-GORDON	SIGMA XI THE SCIENTIFIC R	06/03/2011	$105.00
	STAPLS7074932414000001	06/23/2011	$33.03
			$138.03
TANJINA AKTER	RITE AID STORE #11608	05/31/2011	$13.01
	INVITROGEN 20787843	06/01/2011	$314.63
	FISHER SCI ATL	06/07/2011	$6.72
	AMERICAN PIPETTE CALIBRAT	06/14/2011	$90.00
	USA SCIENTIFIC, INC.	06/13/2011	$320.25
	INVITROGEN 20849555	06/15/2011	$339.58
	FISHER SCI ATL	06/16/2011	$22.86
	FISHER SCI ATL	06/21/2011	$32.28
			$1,139.33
TARA HAY	AMAZON MKTPLACE PMTS	06/08/2011	$34.57
	Amazon.com	06/09/2011	$69.99
	NEXTWAREHOUSE.COM	06/14/2011	$19.27
	NEXTWAREHOUSE.COM	06/15/2011	$26.38
			$150.21
TARA NOVIT-THOMAS	PB METER REN TAL	06/03/2011	$21.65
	CTC CONSTANTCONTACT.COM	06/04/2011	$35.00
	OFFICEMAX CT IN#695182	06/10/2011	$184.43
	OFFICEMAX CT IN#695159	06/10/2011	$122.95
	STAPLS7074559941000001	06/10/2011	$100.24
	STAPLS7074561244000001	06/10/2011	$79.05
	STAPLS7074559941000002	06/10/2011	$16.37
	PLN PRICELINE.COM AIR	06/22/2011	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	USAIRWAYS 0378695075863	06/21/2011	$373.80
	SOC OF CLINICAL RESEAR	06/29/2011	$75.00
	SOC OF CLINICAL RESEAR	06/29/2011	$75.00
			$1,099.49
TERESA KENNEDY	FEDEX 794901278316	06/26/2011	$38.50
			$38.50
TERESA L GARNER	SALLY BEAUTY #1354	06/03/2011	$30.89
	EMPI	06/03/2011	$531.70
	STAPLS7074362137000001	06/04/2011	$84.34
	ACNP	06/06/2011	$550.00
	UPS 00004AT253	06/12/2011	$159.23
	LLR MEDICAL EXAMINERS	06/27/2011	$160.00
	STAPLS7075083180000001	06/29/2011	$75.78
	AMAZON MKTPLACE PMTS	06/29/2011	$78.00
			$1,669.94
THOMAS JHOU	CONT CARBONIC PDCT	05/31/2011	$7.38
	Amazon.com	06/02/2011	$34.19
	BEST BUY MHT 00011205	06/02/2011	$54.24
	FISHER SCI ATL	06/02/2011	$39.45
	FISHER SCI ATL	06/02/2011	$43.44
	DELTA AIR 0068657435076	06/02/2011	$642.80
	LOWES #00661	06/05/2011	$81.09
	LOWES #00661	06/05/2011	$29.23
	APPLIED BIOSYSTEMS	06/05/2011	$745.42
	SIGMA ALDRICH US	06/06/2011	$328.19
	PAYPAL AWDEO	06/05/2011	$2,375.00
	LOWES #00661	06/06/2011	$26.13
	LOWES #00661	06/07/2011	$98.28
	CONT CARBONIC PDCT	06/06/2011	$7.38
	LOWES #00661	06/08/2011	$33.57
	SOUTHWESTAIR5262179643344	06/10/2011	$453.40
	OMNETICS CONNECTOR CORP	06/10/2011	$910.62
	Amazon.com	06/13/2011	$151.90
	CONT CARBONIC PDCT	06/13/2011	$7.38
	FISHER SCI ATL	06/14/2011	$1,242.93
	Amazon.com	06/16/2011	$53.84
	FISHER SCI ATL	06/18/2011	$257.50
	SIGMA ALDRICH US	06/17/2011	$2,136.62
	CONT CARBONIC PDCT	06/20/2011	$14.76
	PRECISIONFIBER	06/22/2011	$112.50
	Amazon.com	06/23/2011	$22.10
	AMAZON MKTPLACE PMTS	06/23/2011	$37.99
	FISHER SCI ATL	06/22/2011	$243.71
	ILLUMINA INC	06/22/2011	$2,500.00
	UNC CH VECTOR CORE INT	06/23/2011	$245.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	ILLUMINA INC	06/22/2011	$2,500.00
	ILLUMINA INC	06/22/2011	$2,500.00
	CONT CARBONIC PDCT	06/25/2011	$14.76
	THORLABS INC	06/24/2011	$36.39
	ALL-SPEC STATIC CONTROL	06/23/2011	$33.67
	FISHER SCI ATL	06/24/2011	$461.08
	INSTECH LABORATOR01 OF 01	06/24/2011	$543.53
	Amazon.com	06/27/2011	$32.53
	FISHER SCI ATL	06/25/2011	$112.67
	FISHER SCI ATL	06/25/2011	$328.98
	WWW.NEWEGG.COM	06/28/2011	$49.99
	PLEXON INC	06/28/2011	$245.00
	VERONA SAFETY SUPPLY INC	06/27/2011	$57.55
	PAYPAL WESTERNBIDI	06/28/2011	$23.00
	ILLUMINA INC	06/29/2011	$2,500.00
	MCMASTER-CARR	06/28/2011	$101.46
	FINE SCIENCE TOOLS INC	06/29/2011	$95.50
	MCMASTER-CARR	06/28/2011	$30.18
	ILLUMINA INC	06/29/2011	$2,480.00
			$25,082.33
THOMAS TRUSK	APL APPLE ONLINE STORE	06/04/2011	$85.72
	APL APPLE ONLINE STORE	06/06/2011	$758.42
	XEROX CORPORATION-CREDIT	06/03/2011	$726.43
	ABS IMAGING SYSTEMS, INC	06/07/2011	$534.00
	OTHER WORLD COMPUTING	06/06/2011	$77.57
	All Square Computer Techn	06/20/2011	$45.91
	XEROX CORPORATION-CREDIT	06/29/2011	$732.31
	WWW.NEWEGG.COM	06/29/2011	$75.55
			$3,035.91
TIFFANY ROGERS	UPS 1ZA0W4800390313827	06/05/2011	$5.61
	UPS 1ZA0W4800394250834	06/05/2011	$5.61
	OFFICEMAX CT IN#729667	06/14/2011	$173.19
	LIFE-TECH, INC.	06/16/2011	$355.66
			$540.07
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	06/17/2011	$1,124.11
	PURELAND SUPPLY LLC	06/22/2011	$249.80
			$1,373.91
TINA LUKE	STAPLS7074451769000001	06/08/2011	$123.98
	STAPLS7074451769000002	06/08/2011	$15.62
	STAPLS7074453316000001	06/08/2011	$387.48
	STAPLS7074508159000003	06/09/2011	$50.97
	STAPLS7074508159000004	06/09/2011	$8.98
	STAPLS7074508159000001	06/09/2011	$243.99
	STAPLS7074508159000002	06/09/2011	$23.91
	STAPLS7074585712000001	06/11/2011	$153.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA LUKE	STAPLS7074853897000001	06/21/2011	$247.45
			$1,255.58
TINA TEAL	DELTA AIR 0062351111900	06/01/2011	$1,350.80
	Amazon.com	06/01/2011	$71.97
	UPS 1ZA76V710290068082	06/05/2011	$7.71
	UPS 1ZA76V710194871270	06/05/2011	$10.60
	DIAMOND SPRINGS WATER	06/02/2011	$48.60
	OFFICEMAX CT IN#554217	06/02/2011	$96.48
	UPS ADJ00090581512311	06/05/2011	$5.20
	APL APPLE ONLINE STORE	06/11/2011	$899.47
	STAPLS7074672915000001	06/15/2011	$213.40
	UPS 1ZA76V710297959151	06/19/2011	$7.77
	UPS 1ZA76V710292287092	06/19/2011	$7.77
	DIAMOND SPRINGS WATER	06/21/2011	$38.85
	PITT STREET PHARMACY	06/21/2011	$75.25
	BARNES&NOBLE COM	06/23/2011	$35.24
	UPS 1ZA76V710299156765	06/26/2011	$7.77
	STAPLS7075010468000001	06/25/2011	$160.20
	STAPLS7075010305000001	06/25/2011	$76.36
	OFFICEMAX CT IN#988852	06/29/2011	$160.79
			$3,274.23
TODD LEMATTY	RITE AID STORE #11611	06/10/2011	$65.08
	COVITA	06/10/2011	$61.54
			$126.62
TOM GALLIEN	CONT CARBONIC PDCT	05/31/2011	$73.78
	CADMUS JOURNAL SERV	05/31/2011	$591.00
	AIRGAS NAT WELDERS #15	06/03/2011	$41.73
	CONT CARBONIC PDCT	06/06/2011	$73.78
	SIGMA ALDRICH US	06/07/2011	$52.75
	SIGMA ALDRICH US	06/07/2011	$1,759.21
	INVITROGEN 20825701	06/08/2011	$960.42
	AIRGAS NAT WELDERS #15	06/09/2011	$83.46
	RDC ROCHE DIAGNOSTICS	06/10/2011	$769.44
	FISHER SCI CSA	06/10/2011	$497.31
	AIRGAS NAT WELDERS #15	06/10/2011	$54.78
	CONT CARBONIC PDCT	06/13/2011	$73.78
	AIRGAS NAT WELDERS #15	06/17/2011	$41.73
	CONT CARBONIC PDCT	06/20/2011	$73.78
	QIAGEN INC	06/21/2011	$622.27
	CIRCUIT SPECIALISTS IN	06/20/2011	$182.25
	QIAGEN INC	06/21/2011	$1,558.94
	FEDEX 797223730158	06/23/2011	$97.04
	AIRGAS NAT WELDERS #15	06/23/2011	$54.78
	QIAGEN INC	06/23/2011	$2,071.31
			$9,733.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	SELECT SPECIALTY PRODUCTS	06/01/2011	$731.27
	MICROBILT CORP	06/01/2011	$54.20
	THE POST AND COURIER CIRC	06/10/2011	$17.50
	SELECT SPECIALTY PRODUCTS	06/14/2011	$485.06
	CODELYNX LLC	06/23/2011	$2,469.54
	SFI ELECTRONICS INC	06/27/2011	$2,492.29
			$6,249.86
TONYA HAZELTON	STAPLS7074334510000001	06/03/2011	$32.94
	WM SUPERCENTER	06/10/2011	$30.27
	STAPLS7074846935000001	06/21/2011	$22.75
	USAIRWAYS 0372435256136	06/21/2011	$437.80
			$523.76
TRACY L WASHINGTON	FOOD LION #2124	06/03/2011	$5.13
	OFFICE CONNECTIONS INC	06/08/2011	$30.38
	OFFICE CONNECTIONS INC	06/08/2011	$767.97
	OFFICE CONNECTIONS INC	06/09/2011	$281.37
	ODLE GROUP/GRAVITY/IMAGE	06/10/2011	$659.72
	ODLE GROUP/GRAVITY/IMAGE	06/10/2011	$555.55
	LLR MEDICAL EXAMINERS	06/13/2011	$160.00
	ODLE GROUP/GRAVITY/IMAGE	06/15/2011	$34.72
	KMART 04953	06/22/2011	$22.18
	STAPLS9217136009000	06/25/2011	$401.34
	AUA	06/29/2011	$57.50
	Amazon.com	06/29/2011	$105.78
	STAPLS9217224126000	06/29/2011	$177.92
			$3,259.56
TRAVIS POOLE	UNITED AIR 0162126773648	06/13/2011	$548.80
	FISHER SCI CHI	06/15/2011	$176.34
			$725.14
V CATALIN BUHUSI	CARDINAL HEALTH MP&S	06/01/2011	$68.75
	FISHER SCI ATL	06/02/2011	$1,181.18
	FISHER SCI ATL	06/04/2011	$28.13
	FISHER SCI ATL	06/08/2011	$127.60
	SIGMA ALDRICH US	06/08/2011	$160.71
	MED ASSOCIATES	06/08/2011	$1,556.50
	MED ASSOCIATES	06/09/2011	$1,439.50
	FISHER SCI CHI	06/11/2011	$2,297.02
	STAPLES 00108266	06/13/2011	$643.83
	FISHER SCI ATL	06/15/2011	$79.75
	FISHER SCI ATL	06/17/2011	$357.27
	AIRGAS NAT WELDERS #15	06/20/2011	$6.28
	SIGMA ALDRICH US	06/22/2011	$281.78
	SIGMA ALDRICH US	06/23/2011	$341.38
	VWR INTERNATIONAL INC	06/24/2011	$494.59
	FISHER SCI ATL	06/25/2011	$172.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
V CATALIN BUHUSI	FISHER SCI ATL	06/29/2011	$11.47
			$9,248.50
VALERIE MORTON	FEDEX OFFICE #1523	05/31/2011	$1,135.14
	STAPLS7074729304000002	06/16/2011	$163.75
	STAPLS7074729304000001	06/16/2011	$16.26
	FEDEX OFFICE #1572	06/16/2011	$360.76
	STAPLS7074729304002001	06/28/2011	$16.26
	AMERICAN ACADEMY OF FAMIL	06/28/2011	$100.00
			$1,792.17
VANESSA DANIELS	HENRY SCHEIN	05/31/2011	$712.81
	HENRY SCHEIN	05/31/2011	$1,401.02
	HENRY SCHEIN	05/31/2011	$1,774.62
	HENRY SCHEIN	06/01/2011	$414.72
	HENRY SCHEIN	06/01/2011	$414.72
	HENRY SCHEIN	06/01/2011	$4,439.25
	HENRY SCHEIN	05/31/2011	$1,324.74
	HENRY SCHEIN	06/02/2011	$489.77
	HENRY SCHEIN	06/01/2011	$864.05
	HENRY SCHEIN	06/03/2011	$69.60
	HENRY SCHEIN	05/25/2011	$111.76
	HENRY SCHEIN	06/03/2011	$383.57
	HENRY SCHEIN	06/03/2011	$1,580.38
	HENRY SCHEIN	06/06/2011	$2,913.54
	HENRY SCHEIN	06/06/2011	$78.62
	HENRY SCHEIN	06/06/2011	$1,945.36
	HENRY SCHEIN	06/07/2011	$4,545.91
	HENRY SCHEIN	06/08/2011	$962.43
	HENRY SCHEIN	06/08/2011	$1,360.17
	HENRY SCHEIN	06/10/2011	$1,989.36
	HENRY SCHEIN	06/14/2011	$502.06
	HENRY SCHEIN	06/14/2011	$1,675.63
	HENRY SCHEIN	06/14/2011	$1,243.60
	HENRY SCHEIN	06/13/2011	$1,728.96
	HENRY SCHEIN	06/14/2011	$214.38
	HENRY SCHEIN	06/14/2011	$234.05
	HENRY SCHEIN	06/14/2011	$685.94
	HENRY SCHEIN	06/14/2011	$1,443.90
	HENRY SCHEIN	06/14/2011	$309.53
	HENRY SCHEIN	06/14/2011	$521.25
	HENRY SCHEIN	06/14/2011	$1,859.84
	HENRY SCHEIN	06/13/2011	$649.91
	HENRY SCHEIN	06/14/2011	$1,414.34
	HENRY SCHEIN	06/14/2011	$73.44
	HU FRIEDY MFG CO INC	06/14/2011	$30.22
	HENRY SCHEIN	06/14/2011	$1,596.07
	HENRY SCHEIN	06/15/2011	$5,311.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HU FRIEDY MFG CO INC	06/15/2011	$355.50
	HENRY SCHEIN	06/16/2011	$4,358.49
	HENRY SCHEIN	06/16/2011	$152.89
	HENRY SCHEIN	06/16/2011	$237.84
	HENRY SCHEIN	06/16/2011	$1,215.23
	HENRY SCHEIN	06/17/2011	$469.28
	KILGORE INTERNATIONAL	06/18/2011	$201.95
	BRASSELER USA DENTAL LLC	06/17/2011	$336.00
	HENRY SCHEIN	06/17/2011	$4,243.01
	HENRY SCHEIN	06/17/2011	$109.27
	HENRY SCHEIN	06/20/2011	$7,855.62
	HENRY SCHEIN	06/21/2011	$97.25
	HENRY SCHEIN	06/21/2011	$88.81
	HENRY SCHEIN	06/20/2011	$1,372.51
	HENRY SCHEIN	06/22/2011	$38.24
	HENRY SCHEIN	06/22/2011	$21.92
	HENRY SCHEIN	06/22/2011	$414.12
	HENRY SCHEIN	06/22/2011	$3,491.70
	HENRY SCHEIN	06/22/2011	$493.54
	HENRY SCHEIN	06/22/2011	$1,498.90
	HENRY SCHEIN	06/22/2011	$73.09
	HENRY SCHEIN	06/22/2011	$21.67
	HENRY SCHEIN	06/22/2011	$5,280.45
	HENRY SCHEIN	06/22/2011	$78.19
	HENRY SCHEIN	06/21/2011	$2,248.68
	HENRY SCHEIN	06/22/2011	$16.47
	HENRY SCHEIN	06/22/2011	$191.88
	HENRY SCHEIN	06/23/2011	$38.73
	HENRY SCHEIN	06/24/2011	$1,330.49
	HENRY SCHEIN	06/24/2011	$1,854.71
	HENRY SCHEIN	06/22/2011	$424.14
	HENRY SCHEIN	06/21/2011	$154.83
			$86,036.10
VANESSA SULLIVAN	LENOVO GROUP	05/31/2011	$1,677.37
	Amazon.com	05/31/2011	$181.59
	USAIRWAYS 0378656844574	06/01/2011	$976.15
	EXPEDIA 137240406354	06/02/2011	$7.00
	UPS 0000X738X9	06/05/2011	$85.93
	DELTA AIR 0062351304169	06/07/2011	$1,791.10
	DMI DELL HIGHER EDUC	06/07/2011	$129.59
	DELTA AIR 0062351432839	06/07/2011	$1,944.00
	ORB AP1101014MGVA9E7	06/08/2011	$10.99
	CHINA SOUTH 7848694180359	06/08/2011	$244.90
	UPS 0000X738X9	06/12/2011	$19.28
			$7,067.90
VERONICA MACK	STAPLS7074775850000002	06/17/2011	$467.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$467.28
VICKEY CORNELISON	MICHAELS #9813	06/07/2011	$5.41
			$5.41
VIVIAN HALL	STAPLS7075029817000001	06/25/2011	$28.08
	USAIRWAYS 0378663408866	06/27/2011	$365.40
	AMSTAT.ORG	06/30/2011	$395.00
	AMSTAT.ORG	06/30/2011	$150.00
			$938.48
W CURTIS WISE	OTHER WORLD COMPUTING	06/07/2011	$744.97
	WWW.NEWEGG.COM	06/29/2011	$139.99
			$884.96
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	05/31/2011	$800.82
	CAROLINA AUTO ELECTRIC	05/31/2011	$689.28
	W.W. WILLIAMS	05/31/2011	$85.00
	W.W. WILLIAMS	05/31/2011	$1,410.53
	ROAD-1, INC	06/06/2011	$636.19
	SNIDER TIRE #333	06/09/2011	$106.36
	CAROLINA AUTO ELECTRIC	06/10/2011	$255.00
	ROAD-1, INC	06/16/2011	$1,382.64
	FRASIER TIRE S62800057	06/16/2011	$785.28
	THERMO KING OF CHARLESTON	06/16/2011	$1,449.60
	CAROLINA AUTO ELECTRIC	06/22/2011	$199.13
	CAROLINA AUTO ELECTRIC	06/22/2011	$197.13
	SARTIN SERVICES	06/24/2011	$369.24
	ROAD-1, INC	06/27/2011	$515.23
	CAROLINA AUTO ELECTRIC	06/27/2011	$584.13
	W.W. WILLIAMS	06/29/2011	$768.47
	CAROLINA AUTO ELECTRIC	06/29/2011	$106.70
	W.W. WILLIAMS	06/29/2011	$358.50
	W.W. WILLIAMS	06/29/2011	$1,047.34
	W.W. WILLIAMS	06/29/2011	$1,391.64
			$13,138.21
WAYNE L BRANNAN	SC HOSPITAL ASSOCIATION	06/06/2011	$50.00
	SC HOSPITAL ASSOCIATION	06/06/2011	$75.00
	DELTA AIR 0068244196971	06/12/2011	$25.00
	SC HOSPITAL ASSOCIATION	06/13/2011	$50.00
			$200.00
WAYNE SINGLETON	CONT CARBONIC PDCT	05/31/2011	$36.89
	USPS POSTAL ST66100207	06/01/2011	$133.00
	RDC ROCHE DIAGNOSTICS	06/02/2011	$264.00
	RDC ROCHE DIAGNOSTICS	06/02/2011	$253.60
	STAPLS9216492343000	06/02/2011	$103.86
	QIAGEN INC	06/03/2011	$139.00
	CONT CARBONIC PDCT	06/06/2011	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	QIAGEN INC	06/06/2011	$320.00
	INVITROGEN 20815545	06/07/2011	$543.62
	STAPLS7074401872000001	06/07/2011	$183.23
	FISHER SCI ATL	06/08/2011	$217.98
	STAPLS7074445503000001	06/08/2011	$32.54
	RDC ROCHE DIAGNOSTICS	06/09/2011	$263.00
	QIAGEN INC	06/09/2011	$85.00
	INVITROGEN 20815545	06/09/2011	$284.27
	ASS OF CLINICAL RESEAR	06/08/2011	$150.00
	CONT CARBONIC PDCT	06/13/2011	$36.89
	BD BIOSCIENCES	06/14/2011	$277.00
	CONT CARBONIC PDCT	06/20/2011	$36.89
	WWW.NEWEGG.COM	06/21/2011	$106.97
	AIRGAS NAT WELDERS #15	06/23/2011	$63.30
	CONT CARBONIC PDCT	06/27/2011	$36.89
	AIRGAS NAT WELDERS #15	06/28/2011	$134.55
	AIRGAS NAT WELDERS #15	06/28/2011	$50.12
			$3,789.49
WENDY A MUZZY	BEST BUY MHT 00011205	06/14/2011	$184.42
	APPLE STORE #R318	06/14/2011	$1,516.83
	STAPLES 00115832	06/17/2011	$144.27
	STAPLES 00115832	06/28/2011	$19.90
			$1,865.42
WENDY P WILLIAMS	WMSMITHASSO	06/01/2011	$91.27
	WAL-MART	06/03/2011	$228.51
	WM SUPERCENTER SE2	06/05/2011	$67.04
	TPC GOPHER	06/08/2011	$959.58
	WM SUPERCENTER SE2	06/09/2011	$52.67
	STAPLES 00115832	06/14/2011	$82.57
	WM SUPERCENTER SE2	06/16/2011	$27.77
	STAPLES 00108266	06/16/2011	$48.90
	TARGET 00015297	06/23/2011	$10.58
	STAPLES 00115832	06/27/2011	$23.82
	INK & CLOTH GRAPHICS	06/28/2011	$312.19
			$1,904.90
WENDY REHMAN	VWR INTERNATIONAL INC	06/01/2011	$87.65
	AASLD ABSTRACTS	06/02/2011	$60.00
	AASLD ABSTRACTS	06/02/2011	$60.00
	STAPLS7074288548000001	06/02/2011	$81.27
	UPS 1Z4AT2050391626951	06/05/2011	$5.61
	QIAGEN INC	06/03/2011	$270.20
	UPS 1Z4AT2050191112947	06/05/2011	$11.41
	VWR INTERNATIONAL INC	06/03/2011	$529.00
	AIRGAS NAT WELDERS #15	06/06/2011	$25.65
	VWR INTERNATIONAL INC	06/07/2011	$139.80

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	ACS NATIONAL MEETING	06/07/2011	$355.00
	ASN ABSTRACT/MM	06/09/2011	$55.00
	AAAS SCIENCE MAG	06/08/2011	$146.00
	TWELVE SOUTH LLC	06/09/2011	$171.07
	VWR INTERNATIONAL INC	06/09/2011	$238.00
	UPS ADJ00118842452411	06/12/2011	$11.00
	ALLTECH ASSOCIATES INC	06/10/2011	$183.85
	VWR INTERNATIONAL INC	06/11/2011	$23.16
	FULL MOON BIOSYSTEMS	06/14/2011	$1,765.93
	UPS 1Z4AT2051397179610	06/19/2011	$13.93
	UPS 1Z4AT2050195209621	06/19/2011	$12.97
	STAPLS7074811140000001	06/18/2011	$277.76
	VWR INTERNATIONAL INC WE	06/24/2011	$1,711.36
	UPS ADJ00118842452611	06/26/2011	$8.12
			$6,243.74
WILLIAM HORNE	PHC MEDICAL SALES	06/08/2011	$132.26
	WM SUPERCENTER	06/12/2011	$67.30
			$199.56
WILLIAM SEABORN	NORTHERN TOOL EQUIP	06/14/2011	$65.01
	NSC NORTHERN SAFETY CO	06/20/2011	$1,310.19
	NSC NORTHERN SAFETY CO	06/24/2011	$736.40
			$2,111.60

Total for MEDICAL UNIV OF S C: $2,262,513.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	05/31/2011	$217.72
	HOFFMAN & HOFFMAN	06/07/2011	$1,303.80
	WATER CONDITIONING INC	06/16/2011	$1,066.24
			$2,587.76
ALICE E MOORE	OCE FINANCIAL INC01 OF 01	06/14/2011	$177.50
	FORMS AND SUPPLY - AOPD	06/13/2011	$209.55
	OCE FINANCIAL INC01 OF 01	06/14/2011	$177.50
	FORMS AND SUPPLY - AOPD	06/13/2011	$24.65
	OCE FINANCIAL INC01 OF 01	06/14/2011	$177.50
	SPIRIT TELECOM	06/14/2011	$2.20
	FORMS AND SUPPLY - AOPD	06/14/2011	$12.33
	FORMS AND SUPPLY - AOPD	06/15/2011	$30.82
	FORMS AND SUPPLY - AOPD	06/22/2011	$254.65
			$1,066.70
ALICE P LASEK	WACCATEE ZOO	06/15/2011	$45.50
			$45.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	06/13/2011	$12.23
			$12.23
AMANDA H KOWELL	SAFETY PLUS	06/01/2011	$318.11
	SAFETY PLUS	06/01/2011	$43.76
	SAFETY PLUS	06/01/2011	$16.48
	FORMS AND SUPPLY - AOPD	06/10/2011	$86.84
	SPIRIT TELECOM	06/13/2011	$41.90
	OCE FINANCIAL INC01 OF 01	06/13/2011	$200.46
	SPRINT WIRELESS	06/18/2011	$195.11
	IMAGISTICSINV 415978014	06/11/2011	$25.98
	SPRINT WIRELESS	06/18/2011	$245.76
	SPRINT WIRELESS	06/18/2011	$1,542.91
	SPRINT WIRELESS	06/18/2011	$525.18
			$3,242.49
AMIE P SHAVER	WM SUPERCENTER	06/01/2011	$9.03
	WM SUPERCENTER	06/01/2011	$11.63
	DOLRTREE 3132 00031328	06/03/2011	$66.80
	WM SUPERCENTER	06/06/2011	$50.18
			$137.64
ANGELA E MOSES	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
			$150.00
ANGELA WILLIAMS	DREAMLAND SKATING ARENA	06/09/2011	$48.00
			$48.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	05/31/2011	$37.97
	CITY OF ROCK HILL	05/31/2011	$925.10
	CITY OF ROCK HILL	05/31/2011	$791.28
	CITY OF ROCK HILL	05/31/2011	$746.87
	CITY OF ROCK HILL	05/31/2011	$81.90
	CITY OF ROCK HILL	05/31/2011	$174.38
	CITY OF ROCK HILL	05/31/2011	$114.27
	CITY OF ROCK HILL	05/31/2011	$45.46
	WM SUPERCENTER	06/02/2011	$14.38
	WM SUPERCENTER	06/02/2011	$6.25
	OFFICEMAX CT IN#562532	06/03/2011	$95.14
	COMPORIUM-LTC	06/06/2011	$44.51
	COMPORIUM-LTC	06/06/2011	$290.43
	COMPORIUM-LTC	06/06/2011	$44.51
	COMPORIUM-LTC	06/06/2011	$60.96
	COMPORIUM-LTC	06/06/2011	$57.67
	OFFICEMAX CT IN#562532	06/03/2011	$42.07
	OFFICEMAX CT IN#562532	06/03/2011	$84.09
	YORK GAS-WWW.YCNGA	06/07/2011	$13.41
	USA MOBILITY WIRELE	06/07/2011	$13.20
	YORK GAS-WWW.YCNGA	06/07/2011	$29.63
	ATT BILL PAYMENT	06/08/2011	$79.37
	YORK GAS-WWW.YCNGA	06/07/2011	$11.97
	Amazon.com	06/08/2011	$245.97
	USA MOBILITY WIRELE	06/07/2011	$6.60
	USA MOBILITY WIRELE	06/07/2011	$13.20
	USA MOBILITY WIRELE	06/07/2011	$6.60
	ATT BILL PAYMENT	06/08/2011	$79.37
	ATT BILL PAYMENT	06/08/2011	$184.32
	JANPAK 27	06/09/2011	$63.56
	JANPAK 27	06/10/2011	$82.39
	JANPAK 27	06/10/2011	$42.69
	JANPAK 27	06/09/2011	$48.68
	JANPAK 27	06/09/2011	$103.25
	THE OFFICE PAL	06/12/2011	$337.17
	OCE FINANCIAL INC01 OF 01	06/13/2011	$222.44
	OCE FINANCIAL INC01 OF 01	06/13/2011	$222.44
	OCE FINANCIAL INC01 OF 01	06/13/2011	$224.64
	OCE FINANCIAL INC01 OF 01	06/13/2011	$222.56
	OCE FINANCIAL INC01 OF 01	06/13/2011	$224.64
	OCE FINANCIAL INC01 OF 01	06/13/2011	$199.02
	FORMS AND SUPPLY - AOPD	06/14/2011	$75.76
	FORMS AND SUPPLY - AOPD	06/14/2011	$78.48
	JANPAK 4	06/15/2011	$89.80
	FORMS AND SUPPLY - AOPD	06/15/2011	$17.83
	CITY OF ROCK HILL	06/16/2011	$44.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	06/16/2011	$983.36
	FORMS AND SUPPLY - AOPD	06/16/2011	$40.48
	JANPAK 4	06/17/2011	$31.59
	JANPAK 4	06/17/2011	$278.52
	FORMS AND SUPPLY - AOPD	06/17/2011	$26.56
	FORMS AND SUPPLY - AOPD	06/15/2011	$12.77
	CITY OF ROCK HILL	06/16/2011	$81.90
	CITY OF ROCK HILL	06/16/2011	$113.57
	FORMS AND SUPPLY - AOPD	06/17/2011	$97.73
	THE OFFICE PAL	06/19/2011	$36.07
	THE OFFICE PAL	06/19/2011	$70.70
	THE OFFICE PAL	06/19/2011	$194.57
	COMPORIUM-LTC	06/20/2011	$57.67
	COMPORIUM-LTC	06/20/2011	$286.99
	COMPORIUM-LTC	06/20/2011	$44.51
	COMPORIUM-LTC	06/20/2011	$60.96
	COMPORIUM-LTC	06/20/2011	$44.51
	IMAGISTICSINV 416043657	06/11/2011	$50.49
	IMAGISTICSINV 416042317	06/11/2011	$49.25
	IMAGISTICSINV 416042315	06/11/2011	$50.43
	IMAGISTICSINV 416043192	06/11/2011	$99.12
	IMAGISTICSINV 415743187	04/09/2011	$39.14
	IMAGISTICSINV 416043335	06/11/2011	$57.78
	FORMS AND SUPPLY - AOPD	06/22/2011	$4.82
	FORMS AND SUPPLY - AOPD	06/23/2011	$15.63
	FORMS AND SUPPLY - AOPD	06/23/2011	$15.63
			$9,485.15
ANNIE G WILLIAMS	BLACKBEARDS COVE	06/13/2011	$156.70
	SURFSIDE BOWLING	06/16/2011	$68.75
	SURFSIDE BOWLING	06/16/2011	$87.50
	CHARLESTON COUNTY PRC	06/20/2011	$71.88
	WAL-MART	06/22/2011	$29.71
			$414.54
ASHLEY N BISHOP	WWW.NEWEGG.COM	06/01/2011	$27.97
	CRUCIAL.COM-LEXARMEDIA	06/08/2011	$1,114.60
	APPLIED VIDEO SYSTEMS INC	06/08/2011	$635.58
	CRDTCARD SUPPLY/EQUIP	06/10/2011	$790.78
			$2,568.93
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	06/01/2011	$217.12
	EARTHGRAINS BAKIN01 OF 01	06/07/2011	$177.62
	EARTHGRAINS BAKIN01 OF 01	06/14/2011	$39.48
	WM SUPERCENTER	06/20/2011	$37.74
	CAROLINA PRODUCE COMPANY	06/20/2011	$237.00
	EARTHGRAINS BAKIN01 OF 01	06/21/2011	$158.26
	WM SUPERCENTER	06/21/2011	$30.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$897.53
AUNRA B HUDLEY	WM SUPERCENTER	06/10/2011	$85.60
	WM SUPERCENTER	06/10/2011	$53.65
	WM SUPERCENTER	06/17/2011	$38.63
	WM SUPERCENTER	06/17/2011	$75.39
			$253.27
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$23.75
	AMA PROFILES	06/08/2011	$58.00
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/09/2011	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$14.25
	AMA PROFILES	06/10/2011	$87.00
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2011	$4.75
	AMA PROFILES	06/08/2011	$116.00
			$451.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	06/06/2011	$76.37
	FORMS AND SUPPLY - AOPD	06/08/2011	$38.78
	FORMS AND SUPPLY - AOPD	06/15/2011	$26.63
			$141.78
BETTY A COLON	DADE PAPER & BAG - ATLA	06/01/2011	$1,141.69
	INGLES STORE #44	06/02/2011	$96.96
	SHEALY ELECT 803-227-0599	06/09/2011	$52.36
	Amazon.com	06/15/2011	$49.11
	UNOCLEAN	06/17/2011	$27.52
	PITNEY BOWES TELEMRKTG	06/21/2011	$292.71
	JANPAK 25	06/22/2011	$212.02
			$1,872.37
BETTY J ROBERTS	WM SUPERCENTER	06/20/2011	$171.73
	WM SUPERCENTER	06/20/2011	$105.02
			$276.75
BLAIR G FOUTZ	WRIST-BAND COM	06/23/2011	$369.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$369.99
BRANDY C HOWARD	WM SUPERCENTER	06/09/2011	$159.94
	WM SUPERCENTER	06/13/2011	$39.83
	WM SUPERCENTER	06/17/2011	$71.32
			$271.09
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	06/14/2011	$6.88
	FORMS AND SUPPLY - AOPD	06/14/2011	$92.36
			$99.24
BRENDA L CORCORAN	WM SUPERCENTER	06/01/2011	$24.67
	WM SUPERCENTER	06/01/2011	$29.77
	WM SUPERCENTER	06/08/2011	$27.38
	WM SUPERCENTER	06/15/2011	$25.23
	WM SUPERCENTER	06/22/2011	$41.12
			$148.17
BRENDA LIPE	WM SUPERCENTER	06/01/2011	$208.31
	WM SUPERCENTER	06/01/2011	$154.31
	WM SUPERCENTER	06/12/2011	$17.02
	WM SUPERCENTER	06/19/2011	$22.07
			$401.71
BRUCE E PATRICK	WM SUPERCENTER	05/31/2011	$195.02
	WM SUPERCENTER	06/06/2011	$69.97
	MICHAELS #3855	06/09/2011	$231.35
	MICHAELS #3855	06/09/2011	$255.79
	WM SUPERCENTER	06/13/2011	$52.20
	MICHAELS #3855	06/13/2011	$137.10
	WM SUPERCENTER	06/14/2011	$30.33
	WM SUPERCENTER	06/15/2011	$53.40
	DOLRTREE 559 00005595	06/14/2011	$49.82
	WM SUPERCENTER	06/16/2011	$94.13
	WM SUPERCENTER	06/20/2011	$145.06
	WM SUPERCENTER	06/20/2011	$85.24
	WM SUPERCENTER	06/22/2011	$36.97
			$1,436.38
BRYANT O MORTON	WM SUPERCENTER	06/14/2011	$101.65
	WM SUPERCENTER	06/14/2011	$18.46
			$120.11
CANDICE R MORGAN	PUBLIX #1095	06/04/2011	$66.51
	PIGGLY WIGGLY 132	06/06/2011	$7.80
	FOOD LION #2506	06/09/2011	$55.58
	WM SUPERCENTER	06/09/2011	$99.91
	FOOD LION #2506	06/13/2011	$44.43
	PUBLIX #1095	06/14/2011	$2.13
	FOOD LION #2506	06/17/2011	$30.70
	PIGGLY WIGGLY 132	06/06/2011	$105.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE R MORGAN	PUBLIX #1095	06/14/2011	$53.46
			$466.20
CAROLINE CASH	WM SUPERCENTER	06/15/2011	$95.12
	WM SUPERCENTER	06/22/2011	$72.85
			$167.97
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
			$50.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	06/22/2011	$25.00
			$25.00
CAROLYN SEALS	WM SUPERCENTER	06/03/2011	$500.00
	WM SUPERCENTER	06/14/2011	$499.96
			$999.96
CAROLYN WEBBER	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
			$325.00
CARRIE G MOTES	FOOD LION #1246	06/15/2011	$6.42
	FOOD LION #1246	06/15/2011	$76.06
			$82.48
CATHY E BREZEALE	SPEEDPAY:DUKE-ENERGY	06/02/2011	$951.72
	WEST CAROLINA RURAL TEL.	06/01/2011	$89.04
	NewCommu ONETIMEPAY	06/02/2011	$176.93
	ABBEVILLE PUBLIC U	06/02/2011	$666.15
	DAVENPORTS INC	06/02/2011	$72.76
	ATT BILL PAYMENT	06/03/2011	$218.17
	LOWES #00518	06/06/2011	$397.12
	LOWES #00518	06/06/2011	$10.66
	USA MOBILITY WIRELE	06/07/2011	$14.28
	CLINTON-NEWBERRY NGA ONLI	06/09/2011	$16.76
	GREENWOOD COOPERATIV	06/10/2011	$34.24
	OCE FINANCIAL INC01 OF 01	06/13/2011	$164.78
	OCE FINANCIAL INC01 OF 01	06/13/2011	$164.78
	OCE FINANCIAL INC01 OF 01	06/13/2011	$164.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	OCE FINANCIAL INC01 OF 01	06/13/2011	$164.08
	SC.GOV	06/15/2011	$1,338.33
	WM SUPERCENTER	06/16/2011	$32.60
	ABBEVILLE PUBLIC U	06/02/2011	$89.71
	SC.GOV	06/15/2011	$115.26
	GREENWOOD COOPERATIV	06/16/2011	$31.78
	USA MOBILITY WIRELE	06/07/2011	$24.18
	USA MOBILITY WIRELE	06/07/2011	$14.25
			$4,952.36
CELESTINE BOONE	PIGGLY WIGGLY 090	06/06/2011	$497.70
	PIGGLY WIGGLY 090	06/20/2011	$5.69
	PIGGLY WIGGLY 090	06/20/2011	$489.02
			$992.41
CHARLES JOHNSON	Kimbrell'sf Spartanburg	06/13/2011	$667.65
			$667.65
CHARLES K PRESLAR	RADIOSHACK COR00119073	06/02/2011	$10.46
			$10.46
CHARLES L JACKSON	AMAZON MKTPLACE PMTS	05/31/2011	$145.44
	FORMS AND SUPPLY - AOPD	05/31/2011	$139.97
	Amazon.com	06/01/2011	$254.57
	HOPKINS MEDICAL PRDCTS	06/02/2011	$290.78
	World Class Ink Supply	06/02/2011	$34.00
	MCKESSON MEDICAL SUPPLY	06/05/2011	$290.02
	FORMS AND SUPPLY - AOPD	06/03/2011	$104.31
	FORMS AND SUPPLY - AOPD	06/02/2011	$51.63
	FORMS AND SUPPLY - AOPD	06/02/2011	$58.92
	FORMS AND SUPPLY - AOPD	06/02/2011	$54.40
	FORMS AND SUPPLY - AOPD	06/02/2011	$27.21
	FORMS AND SUPPLY - AOPD	06/02/2011	$117.50
	FORMS AND SUPPLY - AOPD	06/03/2011	$58.75
	FORMS AND SUPPLY - AOPD	06/03/2011	$30.40
	FORMS AND SUPPLY - AOPD	06/03/2011	$99.54
	FORMS AND SUPPLY - AOPD	06/02/2011	$11.01
	FORMS AND SUPPLY - AOPD	06/02/2011	$58.75
	FORMS AND SUPPLY - AOPD	06/02/2011	$117.50
	FORMS AND SUPPLY - AOPD	06/07/2011	$133.66
	FORMS AND SUPPLY - AOPD	06/07/2011	$81.33
	HOPKINS MEDICAL PRDCTS	06/09/2011	$371.80
	AMAZON MKTPLACE PMTS	06/09/2011	$57.59
	FORMS AND SUPPLY - AOPD	06/08/2011	$42.22
	HP DIRECT-PUBLICSECTOR	06/11/2011	$107.00
	CALENDARS	06/10/2011	$26.82
	FORMS AND SUPPLY - AOPD	06/10/2011	$11.59
	THE OFFICE PAL	06/12/2011	$887.03
	OCE FINANCIAL INC01 OF 01	06/13/2011	$141.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	06/13/2011	$141.24
	OCE FINANCIAL INC01 OF 01	06/13/2011	$191.40
	GROVE MEDICAL INC	06/13/2011	$158.05
	OCE FINANCIAL INC01 OF 01	06/13/2011	$164.78
	OCE FINANCIAL INC01 OF 01	06/13/2011	$140.54
	JANPAK 4	06/14/2011	$66.05
	GROVE MEDICAL INC	06/14/2011	$469.08
	JANPAK 4	06/14/2011	$161.05
	JANPAK 4	06/14/2011	$99.07
	JANPAK 4	06/14/2011	$677.56
	JANPAK 4	06/14/2011	$99.07
	JANPAK 4	06/14/2011	$66.05
	JANPAK 4	06/14/2011	$337.10
	JANPAK 4	06/14/2011	$268.83
	JANPAK 4	06/14/2011	$68.87
	JANPAK 4	06/14/2011	$472.24
	THE OFFICE PAL	06/19/2011	$49.46
	FORMS AND SUPPLY - AOPD	06/20/2011	$6.51
	FORMS AND SUPPLY - AOPD	06/21/2011	$23.58
	IMAGISTICSINV 415967519	06/11/2011	$37.92
	IMAGISTICSINV 415976472	06/11/2011	$21.40
	IMAGISTICSINV 415967702	06/11/2011	$14.79
	IMAGISTICSINV 416043410	06/11/2011	$103.74
	IMAGISTICSINV 416042367	06/11/2011	$124.48
	IMAGISTICSINV 416043412	06/11/2011	$95.03
	IMAGISTICSINV 415967327	06/11/2011	$10.07
	IMAGISTICSINV 416043413	06/11/2011	$70.36
	IMAGISTICSINV 415973086	06/11/2011	$71.69
			$8,014.99
CHERYL G MCCLINTON	PUBLIX #597	05/31/2011	$8.63
	PUBLIX #597	05/31/2011	$91.58
	FEDEX OFFICE #1502	06/02/2011	$9.63
	FOOD LION #1391	06/03/2011	$28.26
	WM SUPERCENTER	06/08/2011	$31.97
	BI-LO 282	06/10/2011	$32.27
	PUBLIX #597	06/19/2011	$52.34
	PUBLIX #597	06/19/2011	$9.19
	PUBLIX #597	06/19/2011	$38.96
			$302.83
CHERYL MARTIN	SC LAW ENFORCEMENT	06/06/2011	$25.00
			$25.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	06/08/2011	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #00433	06/01/2011	$23.79
	FASTSIGNS	06/01/2011	$96.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	06/03/2011	$7.15
	LOWES #00433	06/08/2011	$12.78
	STAPLES 00103234	06/08/2011	$10.69
	LOWES #00433	06/09/2011	$109.82
	LOWES #00433	06/10/2011	$4.57
	LOWES #00433	06/03/2011	$7.53
			$272.63
CHRYSTAL L JENKINS	OCE FINANCIAL INC01 OF 01	06/02/2011	$200.46
	OCE FINANCIAL INC01 OF 01	06/02/2011	$198.32
	OCE FINANCIAL INC01 OF 01	06/02/2011	$200.46
	OFFICEMAX CT IN#588738	06/07/2011	$242.51
	OFFICEMAX CT IN#664367	06/09/2011	$454.70
	FORMS AND SUPPLY - AOPD	06/10/2011	$474.16
	IMAGISTICSINV 415952292	05/07/2011	$108.58
	IMAGISTICSINV 415952243	02/12/2011	$117.39
	IMAGISTICSINV 415952289	04/09/2011	$133.99
	IMAGISTICSINV 415952287	03/12/2011	$75.02
	OFFICEMAX CT IN#839167	06/21/2011	$151.57
	OCE FINANCIAL INC01 OF 01	06/22/2011	$198.32
	OCE FINANCIAL INC01 OF 01	06/22/2011	$200.46
	OCE FINANCIAL INC01 OF 01	06/22/2011	$200.46
	FORMS AND SUPPLY - AOPD	06/22/2011	$49.09
	OFFICEMAX CT IN#839167	06/21/2011	$181.88
	OFFICEMAX CT IN#839167	06/21/2011	$151.57
	OFFICEMAX CT IN#839167	06/21/2011	$151.57
	OFFICEMAX CT IN#839167	06/21/2011	$30.31
	OFFICEMAX CT IN#839167	06/21/2011	$454.68
			$3,975.50
CLARENCE L FELDER	LOWES #00433	05/31/2011	$1,071.13
	LOWES #00433	06/02/2011	$92.48
	LOWES #00433	06/02/2011	$37.09
	LOWES #00433	06/07/2011	$74.19
	LOWES #00433	06/09/2011	$9.31
	LOWES #00433	06/15/2011	$32.40
	LOWES #00433	06/22/2011	$101.41
	BONITZ INC	06/24/2011	$436.60
			$1,854.61
COLIE S HALTIWANGER	WM SUPERCENTER	06/09/2011	$64.88
	DICK'S SPORTING GOODS	06/09/2011	$53.49
	FOOTACTION 57108	06/10/2011	$48.15
	FOOTACTION 57108	06/09/2011	$101.64
	DICK'S SPORTING GOODS	06/17/2011	$42.79
	WM SUPERCENTER	06/17/2011	$32.23
	WM SUPERCENTER	06/20/2011	$85.47
			$428.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN A MOON	WM SUPERCENTER	06/22/2011	$84.44
			$84.44
COLLEEN C FILKINS	Bestbuy.com 00009944	06/07/2011	$80.52
	MEDICAL ARTS PRESS	06/07/2011	$275.59
	ORIENTAL TRADING CO	06/07/2011	$319.00
	LOWES #02595	06/10/2011	$131.64
	FORMS AND SUPPLY - AOPD	06/15/2011	$615.33
	THE GUIDANCE GROUP INC.	06/20/2011	$82.39
	ORIENTAL TRADING CO	06/20/2011	$36.96
	SELF HELP WAREHOUSE,INC.	06/26/2011	$343.81
			$1,885.24
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	05/31/2011	$119.84
	FORMS AND SUPPLY - AOPD	05/31/2011	$3.94
			$123.78
CORAL L BOWER	WM SUPERCENTER	06/02/2011	$19.49
	WM SUPERCENTER	06/09/2011	$59.11
	WM SUPERCENTER	06/20/2011	$29.29
	WM SUPERCENTER	06/20/2011	$30.12
	FAMILY DOLLAR #73	06/22/2011	$17.60
			$155.61
CORNELL E RUFF	LONGS DRUGS MILLWOOD	06/09/2011	$45.78
	LONGS DRUGS MILLWOOD	06/17/2011	$15.87
	FOOD LION #2506	06/17/2011	$25.14
			$86.79
DALE A SHEALY	SVIDEO.COM	05/31/2011	$13.90
	HP DIRECT - SMB	06/10/2011	$66.65
	THE OFFICE PAL	06/12/2011	$115.09
	THE OFFICE PAL	06/12/2011	$57.95
	FORMS AND SUPPLY - AOPD	06/13/2011	$19.44
			$273.03
DALE M PALMER	WHITTENS NURSERY	06/01/2011	$114.48
	SIP STATEINDUSTRIAL US	06/02/2011	$233.20
	XPEDX-INTL PAPER	06/01/2011	$1,028.97
	SIP STATEINDUSTRIAL US	06/02/2011	$275.60
	LOWES #00728	06/01/2011	$38.10
	BUILD.COM NETWORK OF S	06/01/2011	$226.20
	Amazon.com	06/02/2011	$68.00
	CINTAS #216	06/02/2011	$84.33
	CINTAS #216	06/02/2011	$1,177.64
	DIRECT MOP SALES INC.	06/03/2011	$76.20
	WHITE JONES ACE HARDWA	06/03/2011	$20.13
	LOWES #00728	06/01/2011	$21.61
	Amazon.com	06/07/2011	$40.48
	GTC CE	06/07/2011	$54.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	CHANNING BETE COMP	06/09/2011	$392.84
	RADIOSHACK COR00119958	06/09/2011	$74.18
	PETSMART INC 1089	06/09/2011	$38.20
	ACCU-TECH	06/08/2011	$44.74
	THINKGEEK, INC.	06/10/2011	$23.62
	BRYANT PHARMACY & SUPP	06/09/2011	$8.01
	WM SUPERCENTER	06/09/2011	$19.89
	THINKGEEK, INC.	06/10/2011	$23.61
	Amazon.com	06/15/2011	$13.90
	SOUTHEASTERN PAPER GROUP	06/14/2011	$863.60
	BAMM COM 00093062	06/14/2011	$29.47
	PETSMART INC 1089	06/15/2011	$30.50
	WHITE JONES ACE HARDWA	06/15/2011	$7.42
	LOWES #00728	06/15/2011	$33.06
	SOUTHEASTERN PAPER GROUP	06/16/2011	$619.57
	GREENWOOD MOP & BROOM	06/15/2011	$508.75
	CVS PHARMACY #3541 Q03	06/15/2011	$18.83
	BATTERIES PLUS #25	06/17/2011	$64.11
	LOWES #00728	06/17/2011	$6.30
	C C DICKSON CO 1025	06/20/2011	$34.00
	PSYCHOLOGICAL ASSESSMENT	06/20/2011	$82.00
	PETSMART INC 1089	06/20/2011	$55.54
	AMAZON MKTPLACE PMTS	06/20/2011	$18.15
	LOWES #00728	06/20/2011	$188.15
	ELLIS BICYCLE SHOP	06/20/2011	$6.31
	AMERICAN SOCIETY OF CLINI	06/21/2011	$640.00
	QUALITY POOLS OF ANDERSON	06/21/2011	$196.10
	CAROLINA BIOLOGICAL SUPPL	06/22/2011	$28.84
			$7,528.63
DANIEL M HAVIRD	BAKER DIST CO 576	06/13/2011	$457.23
			$457.23
DANIEL W SULLIVAN	BI-LO 158	05/31/2011	$2.10
	BI-LO 158	05/31/2011	$339.04
	BI-LO 158	06/06/2011	$3.14
	BI-LO 158	06/06/2011	$347.38
	BI-LO 158	06/13/2011	$3.14
	BI-LO 158	06/13/2011	$415.89
	BI-LO 158	06/20/2011	$3.14
	BI-LO 158	06/20/2011	$307.49
	BI-LO 158	06/21/2011	$339.17
			$1,760.49
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	06/06/2011	$10.59
			$10.59
DARRELL W KINDLE	WW GRAINGER	06/28/2011	$169.68
			$169.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
			$125.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	06/07/2011	$19.55
			$19.55
DEBRA M AYERS	BAMM COM 00093062	05/30/2011	$7.76
	SYX TIGERDIRECT.COM	06/01/2011	$107.64
	ORIENTAL TRADING CO	05/31/2011	$35.99
	BAMM COM 00093062	06/01/2011	$54.11
	ATT BILL PAYMENT	06/08/2011	$634.75
	SPRINT	06/08/2011	$5.99
	ATT BILL PAYMENT	06/08/2011	$170.36
	ATT BILL PAYMENT	06/08/2011	$76.95
	ATT BILL PAYMENT	06/08/2011	$27.09
	ATT BILL PAYMENT	06/08/2011	$214.30
	GREENVILLE WATER SYSTEM	06/08/2011	$251.70
	CHARTER COMM	06/09/2011	$282.11
	SUPERMEDIA DIR ADV	06/08/2011	$38.12
	SPEEDPAY:DUKE-ENERGY	06/09/2011	$165.76
	FRONTIER COMMUNICATIONS	06/08/2011	$144.37
	FRONTIER COMMUNICATIONS	06/08/2011	$130.96
	DTV DIRECTV SERVICE	06/09/2011	$69.66
	ATT BILL PAYMENT	06/09/2011	$311.20
	FRONTIER COMMUNICATIONS	06/08/2011	$239.49
	LAURENS ELECTRIC COOPE	06/09/2011	$15.00
	USA MOBILITY WIRELE	06/08/2011	$59.20
	FRONTIER COMMUNICATIONS	06/08/2011	$88.30
	COMPORIUM	06/08/2011	$424.42
	GREER CPW	06/10/2011	$231.03
	VERIZON WRLS IVR VE	06/10/2011	$331.76
	THE HOME DEPOT #1124	06/09/2011	$5.29
	WM SUPERCENTER	06/09/2011	$8.35
	ATT BILL PAYMENT	06/08/2011	$169.45
	ATT BILL PAYMENT	06/08/2011	$76.95
	ATT BILL PAYMENT	06/08/2011	$169.46
	SUPERMEDIA DIR ADV	06/08/2011	$38.13
	SPEEDPAY:DUKE-ENERGY	06/09/2011	$152.80
	FRONTIER COMMUNICATIONS	06/08/2011	$235.99
	FRONTIER COMMUNICATIONS	06/08/2011	$84.80
	ATT BILL PAYMENT	06/09/2011	$527.10
	USA MOBILITY WIRELE	06/08/2011	$13.08
	USA MOBILITY WIRELE	06/08/2011	$13.08
	USA MOBILITY WIRELE	06/08/2011	$6.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	USA MOBILITY WIRELE	06/08/2011	$32.70
	THE HOME DEPOT #1124	06/09/2011	$5.29
	GREER CPW	06/10/2011	$18.10
	GREER CPW	06/10/2011	$415.38
	SPIRIT TELECOM	06/13/2011	$32.72
	SPIRIT TELECOM	06/13/2011	$8.78
	SPIRIT TELECOM	06/13/2011	$22.51
	SPIRIT TELECOM	06/13/2011	$1.71
	SPIRIT TELECOM	06/13/2011	$7.88
	SPIRIT TELECOM	06/13/2011	$9.61
	SPIRIT TELECOM	06/13/2011	$0.25
	ATT BILL PAYMENT	06/17/2011	$87.46
	ATT BILL PAYMENT	06/17/2011	$1,501.88
	NORFOLK WIRE & ELECTRONIC	06/16/2011	$25.95
	WM SUPERCENTER	06/17/2011	$16.79
	NORFOLK WIRE & ELECTRONIC	06/16/2011	$50.02
	ATT BILL PAYMENT	06/17/2011	$387.40
	GRAYBAR ELECTRIC	06/17/2011	$25.47
	SPEEDPAY:DUKE-ENERGY	06/18/2011	$822.43
	GRAYBAR ELECTRIC	06/17/2011	$59.07
	TWC TIMEWARNERCABLE	06/19/2011	$109.90
	GREER CPW	06/17/2011	$54.98
	SPIRIT TELECOM	06/13/2011	$32.71
	SPEEDPAY:DUKE-ENERGY	06/18/2011	$708.29
	SPEEDPAY:DUKE-ENERGY	06/18/2011	$202.37
	SPEEDPAY:DUKE-ENERGY	06/18/2011	$202.37
	SPEEDPAY:DUKE-ENERGY	06/18/2011	$101.20
	GREER CPW	06/17/2011	$1,233.87
	ATT BILL PAYMENT	06/20/2011	$54.89
	PIEDMONTNG/SPEEDPAY	06/21/2011	$67.29
	ATT BILL PAYMENT	06/20/2011	$251.27
	SCE & G	06/20/2011	$92.78
	SCE & G	06/20/2011	$603.50
	SPEEDPAY:DUKE-ENERGY	06/21/2011	$614.88
	ATT BILL PAYMENT	06/20/2011	$200.31
	PIEDMONTNG/SPEEDPAY	06/21/2011	$22.44
	SCE & G	06/20/2011	$280.71
	PIEDMONTNG/SPEEDPAY	06/21/2011	$17.50
	LAURENS ELECTRIC COOPE	06/21/2011	$1,160.28
	LAURENS ELECTRIC COOPE	06/21/2011	$19.95
	TRI COUNTY EC SC	06/22/2011	$746.00
	IMAGISTICSINV 416043277	06/11/2011	$61.70
	IMAGISTICSINV 416042666	06/11/2011	$6.78
	IMAGISTICSINV 416042269	06/11/2011	$27.55
	GRAYBAR ELECTRIC	06/22/2011	$236.42
	IMAGISTICSINV 416043200	06/11/2011	$47.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	IMAGISTICSINV 416042638	06/11/2011	$4.84
	IMAGISTICSINV 416043626	06/11/2011	$30.11
	IMAGISTICSINV 416042840	06/11/2011	$61.65
	IMAGISTICSINV 416043012	06/11/2011	$42.63
	IMAGISTICSINV 416042269	06/11/2011	$27.55
	SEARS ROEBUCK 4474	06/27/2011	$569.10
			$17,043.38
DEBRA ROBBINS	MICHAELS #6001	06/03/2011	$40.73
	MSFT ONLINE	06/04/2011	$15.64
	BIG LOTS #012900012948	06/03/2011	$4.95
	WM SUPERCENTER	06/03/2011	$70.07
	MICHAELS #6001	06/13/2011	$42.30
	WM SUPERCENTER	06/14/2011	$719.90
	WM SUPERCENTER	06/15/2011	$455.27
	DOLLAR-GENERAL #0088	06/14/2011	$9.28
	WM SUPERCENTER	06/20/2011	$18.80
	ATT BILL PAYMENT	06/21/2011	$481.87
	WM SUPERCENTER	06/21/2011	$83.95
	DOLRTREE 930 00009308	06/20/2011	$62.54
	USPS 45362502729802915	06/21/2011	$5.59
	MICHAELS #6001	06/21/2011	$242.20
	ATT BILL PAYMENT	06/22/2011	$481.87
	DOLRTREE 1149 00011494	06/21/2011	$59.89
	ATT BILL PAYMENT	06/22/2011	$58.40
	DOLRTREE 1149 00011494	06/21/2011	$37.10
	MICHAELS #6001	06/22/2011	$216.64
	DOLRTREE 1965 00019653	06/22/2011	$7.42
	BIG LOTS #012900012948	06/03/2011	$4.95
	BIG LOTS #012900012948	06/03/2011	$4.94
	WM SUPERCENTER	06/03/2011	$70.06
	ATT BILL PAYMENT	06/21/2011	$481.87
	ATT BILL PAYMENT	06/21/2011	$481.87
	ATT BILL PAYMENT	06/21/2011	$240.93
	ATT BILL PAYMENT	06/21/2011	$361.40
	ATT BILL PAYMENT	06/21/2011	$361.39
	WM SUPERCENTER	06/21/2011	$83.95
	DOLRTREE 1149 00011494	06/21/2011	$37.10
	ATT BILL PAYMENT	06/22/2011	$58.40
	DOLRTREE 1149 00011494	06/21/2011	$59.89
	ATT BILL PAYMENT	06/22/2011	$481.87
	ATT BILL PAYMENT	06/22/2011	$481.87
	ATT BILL PAYMENT	06/22/2011	$240.93
	ATT BILL PAYMENT	06/22/2011	$361.40
	ATT BILL PAYMENT	06/22/2011	$361.39
			$7,288.62
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/09/2011	$67.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/09/2011	$120.79
	FORMS AND SUPPLY - AOPD	06/09/2011	$7.35
			$196.11
DENISE HARRIS STOVER	INGLES STORE #41	05/30/2011	$6.98
	INGLES #208	05/30/2011	$23.41
	WM SUPERCENTER	05/31/2011	$59.23
	INGLES STORE #41	05/31/2011	$15.03
	BI-LO 161	06/01/2011	$51.12
	INGLES STORE #41	06/01/2011	$34.16
	WM SUPERCENTER	06/02/2011	$23.18
	WM SUPERCENTER	06/03/2011	$112.85
	BI-LO 612	06/03/2011	$33.43
	WM SUPERCENTER	06/06/2011	$75.32
	WM SUPERCENTER	06/07/2011	$137.71
	INGLES STORE #41	06/07/2011	$20.26
	WM SUPERCENTER	06/08/2011	$99.49
	BI-LO 161	06/08/2011	$48.42
	WM SUPERCENTER	06/09/2011	$20.20
	INGLES STORE #41	06/10/2011	$10.28
	BI-LO 161	06/10/2011	$144.40
	BI-LO 624	06/10/2011	$89.32
	QUALITY FOODS	06/09/2011	$7.16
	WM SUPERCENTER	06/09/2011	$8.43
	INGLES STORE #41	06/13/2011	$18.06
	WM SUPERCENTER	06/14/2011	$109.27
	INGLES STORE #41	06/13/2011	$74.63
	QUALITY FOODS	06/14/2011	$19.94
	INGLES STORE #41	06/14/2011	$16.68
	QUALITY FOODS	06/15/2011	$45.24
	QUALITY FOODS	06/15/2011	$10.76
	PUBLIX #613	06/16/2011	$17.60
	BI-LO 161	06/17/2011	$159.82
	BI-LO 624	06/17/2011	$34.92
	BI-LO 624	06/17/2011	$19.64
	BI-LO 624	06/20/2011	$119.76
	BI-LO 161	06/20/2011	$87.16
	BI-LO 624	06/20/2011	$30.29
	BI-LO 624	06/20/2011	$59.45
			$1,843.60
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	06/02/2011	$241.90
	FORMS AND SUPPLY - AOPD	06/03/2011	$98.38
	FORMS AND SUPPLY - AOPD	06/03/2011	$164.77
	THE OFFICE PAL	06/05/2011	$554.46
	FORMS AND SUPPLY - AOPD	06/07/2011	$69.60
	FORMS AND SUPPLY - AOPD	06/08/2011	$17.66
	FORMS AND SUPPLY - AOPD	06/08/2011	$29.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	06/08/2011	$20.22
	FORMS AND SUPPLY - AOPD	06/10/2011	$516.82
	THE OFFICE PAL	06/12/2011	$332.96
	FORMS AND SUPPLY - AOPD	06/13/2011	$195.66
	FORMS AND SUPPLY - AOPD	06/14/2011	$84.99
	THE OFFICE PAL	06/19/2011	$352.63
	THE OFFICE PAL	06/19/2011	$109.61
	THE OFFICE PAL	06/19/2011	$121.03
	THE OFFICE PAL	06/19/2011	$49.46
	THE OFFICE PAL	06/19/2011	$254.30
	FORMS AND SUPPLY - AOPD	06/20/2011	$31.46
	FORMS AND SUPPLY - AOPD	06/20/2011	$21.65
	FORMS AND SUPPLY - AOPD	06/20/2011	$53.64
	FORMS AND SUPPLY - AOPD	06/20/2011	$111.88
	FORMS AND SUPPLY - AOPD	06/22/2011	$29.68
	FORMS AND SUPPLY - AOPD	06/22/2011	$415.35
			$3,877.37
DENNIS C HARMON	LOWES #00433	06/08/2011	$61.89
	CE COLUMBIA	06/13/2011	$55.07
	BEARING DISTRIBUTORS INC	06/21/2011	$459.75
	EMPIRE EQUIPMENT DIST	06/23/2011	$851.02
			$1,427.73
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	05/31/2011	$321.68
	FORMS AND SUPPLY - AOPD	05/31/2011	$991.98
	JANPAK 4	06/01/2011	$829.57
	JANPAK 4	06/01/2011	$405.41
	FORMS AND SUPPLY - AOPD	06/03/2011	$365.33
	WM SUPERCENTER	06/06/2011	$247.37
	FORMS AND SUPPLY - AOPD	06/06/2011	$219.88
	PEC EASYPAY SIEBEL	06/08/2011	$187.05
	PEC EASYPAY SIEBEL	06/08/2011	$556.90
	PEC EASYPAY SIEBEL	06/08/2011	$1,030.70
	PEC EASYPAY SIEBEL	06/08/2011	$195.43
	PIGGLY WIGGLY 091	06/08/2011	$199.09
	PEC EASYPAY SIEBEL	06/08/2011	$195.42
	PEC EASYPAY SIEBEL	06/08/2011	$195.42
	PEC EASYPAY SIEBEL	06/08/2011	$195.42
	PEC EASYPAY SIEBEL	06/08/2011	$195.42
	PEC EASYPAY SIEBEL	06/08/2011	$187.05
	PEC EASYPAY SIEBEL	06/08/2011	$1,030.70
	PEC EASYPAY SIEBEL	06/08/2011	$556.89
	JANPAK 4	06/17/2011	$79.48
	JANPAK 4	06/17/2011	$194.43
	JANPAK 4	06/17/2011	$613.45
	OFFICEMAX CT IN#791308	06/17/2011	$391.64
	JANPAK 4	06/17/2011	$251.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	06/17/2011	$45.72
	JANPAK 4	06/17/2011	$814.52
	JANPAK 4	06/17/2011	$104.99
	JANPAK 4	06/17/2011	$16.02
	THE OFFICE PAL	06/19/2011	$904.57
	SUBURBAN PROPANE LP	06/21/2011	$490.11
	WM SUPERCENTER	06/06/2011	$247.36
	JANPAK 4	06/22/2011	$255.20
			$12,516.07
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	06/21/2011	$15.96
			$15.96
DIANE M SCHROEDER	PITNEY BOWES	06/01/2011	$130.94
	FTC	06/03/2011	$173.46
	FTC	06/03/2011	$164.03
	HORRY TELEPHONE COOPERATI	06/03/2011	$39.67
	HORRY TELEPHONE COOPERATI	06/03/2011	$41.36
	OFFICEMAX CT IN#536157	06/02/2011	$311.21
	DISH NETWORK-ONE TIME	06/02/2011	$61.47
	FTC	06/03/2011	$417.36
	FTC	06/03/2011	$44.95
	FTC	06/03/2011	$44.95
	FTC	06/03/2011	$44.95
	SANTEE COOPER	06/06/2011	$110.82
	SANTEE COOPER	06/06/2011	$166.23
	OFFICEMAX CT IN#536157	06/02/2011	$412.50
	MORRIS COMMUNICATIONS	06/07/2011	$115.18
	S&S WORLDWIDE	06/06/2011	$193.87
	DISH NETWORK-ONE TIME	06/06/2011	$10.62
	LOWES #01705	06/08/2011	$94.54
	ORIENTAL TRADING CO	06/07/2011	$346.00
	LOWES #01705	06/08/2011	$94.55
	PEC EASYPAY SIEBEL	06/13/2011	$525.01
	SANTEE ELECTRIC COOPERAT	06/13/2011	$174.00
	WM SUPERCENTER	06/13/2011	$65.04
	SERVERSUPPLY.COM INC	06/14/2011	$50.00
	SANTEE ELECTRIC COOPERAT	06/13/2011	$85.00
	SANTEE ELECTRIC COOPERAT	06/13/2011	$66.00
	OCE FINANCIAL INC01 OF 01	06/13/2011	$162.64
	OCE FINANCIAL INC01 OF 01	06/13/2011	$223.71
	OCE FINANCIAL INC01 OF 01	06/13/2011	$161.02
	OCE FINANCIAL INC01 OF 01	06/13/2011	$191.44
	GENCO CHEMICALS	06/15/2011	$158.65
	TWC TIMEWARNERCABLE	06/15/2011	$74.08
	GRANITE TELECOMMUNICATION	06/16/2011	$51.65
	Amazon.com	06/16/2011	$152.74
	GRANITE TELECOMMUNICATION	06/16/2011	$107.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	GRANITE TELECOMMUNICATION	06/16/2011	$385.39
	LOWES #01705	06/17/2011	$299.17
	LASER PRINT SERVICE, INC	06/17/2011	$274.13
	STAPLS7074779637000001	06/17/2011	$97.56
	PERSONAL TOUCH ANSWERING	06/16/2011	$498.42
	WM SUPERCENTER	06/20/2011	$201.13
	WM SUPERCENTER	06/20/2011	$555.67
	WM SUPERCENTER	06/21/2011	$6.88
	PEC EASYPAY SIEBEL	06/21/2011	$391.30
	WM SUPERCENTER	06/21/2011	$148.96
	PEC EASYPAY SIEBEL	06/21/2011	$819.83
	IMAGISTICSINV 416043663	06/11/2011	$33.78
	IMAGISTICSINV 416042990	06/11/2011	$78.56
	IMAGISTICSINV 416041978	06/11/2011	$73.37
	IMAGISTICSINV 416042295	06/11/2011	$4.61
	IMAGISTICSINV 416043318	06/11/2011	$20.06
	IMAGISTICSINV 416042792	06/11/2011	$7.16
	FTC	06/21/2011	$22.95
	IMAGISTICSINV 416042298	06/11/2011	$76.45
	IMAGISTICSINV 416042609	06/11/2011	$81.62
	IMAGISTICSINV 416043017	06/11/2011	$1.44
	IMAGISTICSINV 416043318	06/11/2011	$43.65
	IMAGISTICSINV 416042295	06/11/2011	$63.98
	IMAGISTICSINV 416042295	06/11/2011	$104.51
	GRAND STRAND WATER SEWER	06/22/2011	$190.66
	GRAND STRAND WATER SEWER	06/22/2011	$286.00
			$10,034.47
DIANNE M GRAHAM	ATT BILL PAYMENT	05/31/2011	$44.01
	ATT BILL PAYMENT	05/31/2011	$222.04
	XEROX CORP. XCS/RBO	06/02/2011	$8.06
	ELECTRIC CITY UTILITIES	06/03/2011	$255.74
	SPEEDPAY:DUKE-ENERGY	06/04/2011	$21.12
	ELECTRIC CITY UTILITIES	06/03/2011	$86.30
	ELECTRIC CITY UTILITIES	06/03/2011	$57.96
	ELECTRIC CITY UTILITIES	06/03/2011	$19.78
	ATT BILL PAYMENT	06/06/2011	$82.09
	SPEEDPAY:DUKE-ENERGY	06/11/2011	$95.27
	NUVOX	06/10/2011	$22.38
	ATT BILL PAYMENT	06/10/2011	$112.98
	SPEEDPAY:DUKE-ENERGY	06/11/2011	$202.96
	SPEEDPAY:DUKE-ENERGY	06/11/2011	$97.03
	ATT BILL PAYMENT	06/10/2011	$11.11
	FORT HILL - WEB PAYMENT	06/10/2011	$11.24
	XEROX CORP. XCS/RBO	06/10/2011	$154.37
	USA MOBILITY WIRELE	06/10/2011	$70.03
	SPIRIT TELECOM	06/14/2011	$77.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	06/14/2011	$251.59
	ATT BILL PAYMENT	06/14/2011	$76.17
	SENECA LIGHT & WATER	06/14/2011	$1,314.06
	ATT BILL PAYMENT	06/20/2011	$41.35
	ATT BILL PAYMENT	06/20/2011	$54.91
	ATT BILL PAYMENT	06/10/2011	$41.03
	ATT BILL PAYMENT	06/10/2011	$41.03
	ATT BILL PAYMENT	06/10/2011	$11.11
	ATT BILL PAYMENT	06/10/2011	$11.12
	SENECA LIGHT & WATER	06/14/2011	$120.90
	XEROX CORP. XCS/RBO	06/02/2011	$118.25
	XEROX CORP. XCS/RBO	06/02/2011	$114.80
	XEROX CORP. XCS/RBO	06/02/2011	$218.91
	XEROX CORP. XCS/RBO	06/02/2011	$100.57
	XEROX CORP. XCS/RBO	06/02/2011	$68.66
	XEROX CORP. XCS/RBO	06/02/2011	$102.35
	XEROX CORP. XCS/RBO	06/02/2011	$179.42
	SPEEDPAY:DUKE-ENERGY	06/22/2011	$1,765.20
	SPEEDPAY:DUKE-ENERGY	06/22/2011	$608.64
	SPEEDPAY:DUKE-ENERGY	06/22/2011	$604.34
	SPEEDPAY:DUKE-ENERGY	06/22/2011	$39.19
	PIEDMONTNG/SPEEDPAY	06/22/2011	$62.57
	PIEDMONTNG/SPEEDPAY	06/22/2011	$67.57
	PIEDMONTNG/SPEEDPAY	06/22/2011	$25.56
	PIEDMONTNG/SPEEDPAY	06/22/2011	$25.12
	ATT BILL PAYMENT	06/22/2011	$158.64
	ATT BILL PAYMENT	06/22/2011	$234.79
			$8,109.61
DONNA C FUSCI	FORMS AND SUPPLY - AOPD	05/31/2011	$455.48
	IMAGISTICSINV 415848128	05/07/2011	$1.08
	IMAGISTICSINV 415845583	05/07/2011	$72.60
	IMAGISTICSINV 415848122	05/07/2011	$10.05
	IMAGISTICSINV 415878322	05/07/2011	$50.75
	OCE FINANCIAL INC01 OF 01	06/08/2011	$171.08
	USA MOBILITY WIRELE	06/08/2011	$30.59
	AMERICAN LOCKER SECU	06/09/2011	$80.40
	NFI WWW.NETFLIX.COM/CC	06/15/2011	$7.99
			$880.02
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	06/08/2011	$139.58
			$139.58
DORIS G ALSTON	WM SUPERCENTER	06/16/2011	$79.79
	WM SUPERCENTER	06/20/2011	$54.41
			$134.20
DOROTHY H GANTT	WM SUPERCENTER	06/10/2011	$233.67
	WM SUPERCENTER	06/10/2011	$4.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY H GANTT	WM SUPERCENTER	06/10/2011	$36.58
			$275.08
DORRAIRE D WINEGLASS	WM SUPERCENTER	06/03/2011	$32.34
	WM SUPERCENTER	06/08/2011	$56.41
	WM SUPERCENTER	06/03/2011	$36.54
			$125.29
EDWINA S WILSON	WM SUPERCENTER	06/08/2011	$217.66
			$217.66
ELAINE D KEITT	DMI DELL BUS ONLINE	06/28/2011	$119.75
			$119.75
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	06/14/2011	$30.50
	BRANHAM FLORIST SUPPLY	06/14/2011	$32.64
			$63.14
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	05/31/2011	$40.07
	WM SUPERCENTER	06/09/2011	$189.67
	JANPAK 4	06/15/2011	$47.07
	US FOODSERVICE 5D	06/20/2011	$1,016.89
	FORMS AND SUPPLY - AOPD	06/20/2011	$473.76
	FORMS AND SUPPLY - AOPD	06/20/2011	$25.14
	FORMS AND SUPPLY - AOPD	06/20/2011	$79.52
	US FOODSERVICE 5D	06/22/2011	$1,485.88
	US FOODSERVICE 5D	06/22/2011	$1,507.94
	FORMS AND SUPPLY - AOPD	06/22/2011	$45.41
	OFFICEMAX CT IN#875419	06/23/2011	$303.13
	OFFICEMAX CT IN#875349	06/23/2011	$300.30
	FORMS AND SUPPLY - AOPD	06/23/2011	$45.99
			$5,560.77
ELIZABETH I WAGNER	OFFICEMAX CT IN#573310	06/03/2011	$22.07
	FORMS AND SUPPLY - AOPD	06/03/2011	$795.74
	THE OFFICE PAL	06/05/2011	$476.72
	THE OFFICE PAL	06/05/2011	$53.75
	JANPAK 25	06/08/2011	$96.30
	FORMS AND SUPPLY - AOPD	06/08/2011	$383.29
	JANPAK 25	06/08/2011	$340.24
			$2,168.11
EMILY FREEMAN	BI-LO 631	06/01/2011	$3.75
	USPS 45058005129805728	06/03/2011	$190.00
	BI-LO 631	06/01/2011	$265.30
	FORMS AND SUPPLY - AOPD	06/07/2011	$105.88
	SANDHILL TELEPHONE COOPER	06/09/2011	$455.40
	THE DILLON HERALD INC	06/09/2011	$107.59
	PITNEY BOWES	06/10/2011	$140.03
	PITNEY BOWES	06/11/2011	$65.47
	BI-LO 631	06/14/2011	$3.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	THE OFFICE PAL	06/19/2011	$486.39
	Bestbuy.com 00009944	06/21/2011	$96.28
	FORMS AND SUPPLY - AOPD	06/21/2011	$120.69
	BI-LO 631	06/22/2011	$8.64
	BI-LO 631	06/22/2011	$246.08
	BI-LO 631	06/14/2011	$221.41
	FORMS AND SUPPLY - AOPD	06/21/2011	$120.70
	FORMS AND SUPPLY - AOPD	06/21/2011	$103.23
	FORMS AND SUPPLY - AOPD	06/21/2011	$103.23
	FORMS AND SUPPLY - AOPD	06/21/2011	$103.23
	THE OFFICE PAL	06/19/2011	$223.32
	THE OFFICE PAL	06/19/2011	$125.38
	THE OFFICE PAL	06/19/2011	$125.37
	PITNEY BOWES	06/10/2011	$85.49
	PITNEY BOWES	06/11/2011	$65.47
	FORMS AND SUPPLY - AOPD	06/07/2011	$105.88
	FORMS AND SUPPLY - AOPD	06/07/2011	$105.88
	FORMS AND SUPPLY - AOPD	06/07/2011	$14.60
	Amazon.com	06/24/2011	$10.17
	Amazon.com	06/24/2011	$10.17
	Amazon.com	06/24/2011	$10.17
			$3,828.89
ERICA F WALSH	FORMS AND SUPPLY - AOPD	06/07/2011	$34.48
	THE OFFICE PAL	06/12/2011	$306.78
	OCE FINANCIAL INC01 OF 01	06/13/2011	$100.17
	OCE FINANCIAL INC01 OF 01	06/13/2011	$100.17
	THE OFFICE PAL	06/19/2011	$276.40
	IMAGISTICSINV 415975018	06/11/2011	$31.77
	IMAGISTICSINV 415972710	06/11/2011	$37.85
	IMAGISTICSINV 415975018	06/11/2011	$31.76
			$919.38
EUGENE BROGDON	PIGGLY WIGGLY 091	06/13/2011	$126.71
	PIGGLY WIGGLY 091	06/17/2011	$204.20
	WM SUPERCENTER	06/20/2011	$170.22
			$501.13
EUGENE D GOODWIN	THE KEY SHOP	05/31/2011	$149.69
	DOWLING DOUBLE O ENTERPRI	06/01/2011	$86.41
	DOWLING DOUBLE O ENTERPRI	06/15/2011	$86.51
	FASTSIGNS	06/16/2011	$10.78
			$333.39
EUGENE R OWENS	LOWES #00518	06/01/2011	$120.91
	LOWES #00518	06/02/2011	$9.61
	LOWES #00518	06/17/2011	$124.54
	LOWES #00518	06/01/2011	$70.44
			$325.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA M JOHNSON	WM SUPERCENTER	06/14/2011	$21.47
	WM SUPERCENTER	06/14/2011	$102.78
	WM SUPERCENTER	06/16/2011	$3.56
	WM SUPERCENTER	06/16/2011	$120.46
			$248.27
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/31/2011	$213.67
	FORMS AND SUPPLY - AOPD	06/08/2011	$788.78
	OFFICEMAX CT IN#690208	06/10/2011	$350.98
	FORMS AND SUPPLY - AOPD	06/10/2011	$3.64
	IMAGISTICSINV 415878960	05/07/2011	$37.78
	ROCHESTER MIDLAND CORP	06/17/2011	$660.19
	THE OFFICE PAL	06/19/2011	$650.22
	USA MOBILITY WIRELE	06/20/2011	$51.96
	IMAGISTICSINV 416042786	06/11/2011	$41.43
			$2,798.65
FRANKLIN F SPITZER	LOWES #00416	06/02/2011	$8.78
	LOWES #00416	06/06/2011	$51.30
	GLIDDEN PROFESSIONAL #034	06/15/2011	$145.61
			$205.69
FURMAN E MARTIN	LOWES #00433	06/14/2011	$40.62
	LOWES #00433	06/23/2011	$114.54
	PALMETTO SOUTHERN INC	06/24/2011	$664.47
	LOWES #00433	06/28/2011	$46.78
			$866.41
G STEVE MARCHBANKS	LOWES #00728	06/16/2011	$167.48
			$167.48
GEORGE C SMITH JR	LOWES #01075	06/01/2011	$64.03
	LOWES #01075	06/02/2011	$109.94
	COASTAL SANITARY SUPPLY	05/27/2011	$67.79
	COASTAL SANITARY SUPPLY	06/01/2011	$311.60
	COASTAL SANITARY SUPPLY	05/25/2011	$74.52
	COASTAL SANITARY SUPPLY	05/25/2011	$224.33
	LOWES #01120	06/07/2011	$18.04
	SPARROW AND KENNEDY TR	06/09/2011	$16.78
	COASTAL SANITARY SUPPLY	06/07/2011	$90.72
			$977.75
GEORGE W MORRIS	LONGS DRUGS OF EASTOVER S	06/21/2011	$21.00
			$21.00
GERALDINE C WEEKS	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
GINGER G HARDEE	THE OFFICE PAL	06/12/2011	$193.14
	THE OFFICE PAL	06/12/2011	$417.09
			$610.23
GLENDA A MARTIN	SC LAW ENFORCEMENT	06/20/2011	$25.00
			$25.00
GLENDA D SHANK	SANTEE COOPER	06/02/2011	$1,983.14
	ATT BILL PAYMENT	06/07/2011	$246.65
	USA MOBILITY WIRELE	06/07/2011	$51.03
	AMERICAN SCREENING CORPOR	06/08/2011	$1,235.88
	OFFICE MAX	06/09/2011	$194.39
	FORMS AND SUPPLY - AOPD	06/09/2011	$231.34
	FORMS AND SUPPLY - AOPD	06/09/2011	$573.63
	SPIRIT TELECOM	06/14/2011	$41.56
	FORMS AND SUPPLY - AOPD	06/13/2011	$142.34
	OFFICEMAX CT IN#723738	06/14/2011	$395.07
	AMAZON MKTPLACE PMTS	06/16/2011	$36.98
	SCHIZOPHRENIA DIGEST	06/20/2011	$34.95
			$5,166.96
GLENDA M EVANS	FORMS AND SUPPLY - AOPD	05/31/2011	$20.13
			$20.13
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/31/2011	$10.77
	FORMS AND SUPPLY - AOPD	06/10/2011	$15.75
	FORMS AND SUPPLY - AOPD	06/13/2011	$2.61
	FORMS AND SUPPLY - AOPD	06/20/2011	$86.86
			$115.99
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/15/2011	$61.20
	FORMS AND SUPPLY - AOPD	06/23/2011	$53.82
			$115.02
GROVER E HOLLOMAN	LOWES #00626	06/01/2011	$5.23
			$5.23
HARRY E REESE	CVS PHARMACY #3850 Q03	06/16/2011	$3.30
			$3.30
HEIDI D WETZEL	WCI WASTECONNECTIONSSC	06/21/2011	$110.25
	PIEDMONTNG/SPEEDPAY	06/22/2011	$198.33
	DISH NETWORK-ONE TIME	06/21/2011	$15.47
	PIEDMONTNG/SPEEDPAY	06/22/2011	$198.33
	PIEDMONTNG/SPEEDPAY	06/22/2011	$198.33
	PIEDMONTNG/SPEEDPAY	06/22/2011	$99.17
	PIEDMONTNG/SPEEDPAY	06/22/2011	$148.75
	PIEDMONTNG/SPEEDPAY	06/22/2011	$148.76
	DISH NETWORK-ONE TIME	06/21/2011	$15.47
	DISH NETWORK-ONE TIME	06/21/2011	$15.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	DISH NETWORK-ONE TIME	06/21/2011	$7.74
	DISH NETWORK-ONE TIME	06/21/2011	$11.61
	DISH NETWORK-ONE TIME	06/21/2011	$11.61
			$1,179.29
HERBERT TONEY	WALGREENS #9487	06/08/2011	$33.97
	WM SUPERCENTER	06/20/2011	$12.00
			$45.97
HEYWARD T BROWN	LOWES #00626	05/31/2011	$23.61
			$23.61
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	06/10/2011	$198.58
	THE OFFICE PAL	06/19/2011	$97.67
			$296.25
HOLLY J MAY	WM SUPERCENTER	06/01/2011	$54.61
	WM SUPERCENTER	06/01/2011	$1,219.03
	WM SUPERCENTER	06/01/2011	$35.25
			$1,308.89
I MARK SINGLETON	KMART 04319	06/01/2011	$16.04
	KMART 04319	06/01/2011	$45.28
	WM SUPERCENTER	06/08/2011	$27.54
	WM SUPERCENTER	06/08/2011	$6.36
	WM SUPERCENTER	06/08/2011	$12.84
	WM SUPERCENTER	06/10/2011	$28.75
	KMART 04319	06/16/2011	$91.93
	WM SUPERCENTER	06/17/2011	$82.63
	KMART 04319	06/16/2011	$7.48
	WM SUPERCENTER	06/17/2011	$68.85
	WM SUPERCENTER	06/17/2011	$10.64
	WM SUPERCENTER	06/17/2011	$13.77
	KMART 04319	06/16/2011	$43.59
	WM SUPERCENTER	06/21/2011	$48.12
	KMART 04319	06/21/2011	$128.27
			$632.09
J WARREN BURRIS	MID-CAROLINA STEEL AND	06/07/2011	$110.45
	LOWES #00499	06/16/2011	$49.22
	AIRGAS NAT WELDERS #5	06/17/2011	$34.18
	LOWES #00499	06/27/2011	$29.43
			$223.28
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	06/03/2011	$40.65
			$40.65
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	06/14/2011	$102.33
			$102.33
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	06/17/2011	$100.07
			$100.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	06/08/2011	$49.85
	LOWES #00433	06/23/2011	$229.54
	LOWES #00433	06/24/2011	$12.68
	LOWES #00433	06/28/2011	$27.20
			$319.27
JAMES R MCCLELLAN	WW GRAINGER	06/01/2011	$32.82
	W W GRAINGER 916	06/02/2011	$1,041.13
	FORMS AND SUPPLY - AOPD	06/03/2011	$21.16
	THE OFFICE PAL	06/05/2011	$138.14
	WHITE JONES ACE HARDWA	06/07/2011	$103.94
	FORMS AND SUPPLY - AOPD	06/03/2011	$11.36
	FORMS AND SUPPLY - AOPD	06/03/2011	$26.55
	FORMS AND SUPPLY - AOPD	06/03/2011	$2.61
	FORMS AND SUPPLY - AOPD	06/03/2011	$4.05
	FORMS AND SUPPLY - AOPD	06/03/2011	$8.14
	ELLIS BICYCLE SHOP	06/07/2011	$222.60
	CVS PHARMACY #3541 Q03	06/07/2011	$6.32
	WHITE JONES ACE HARDWA	06/08/2011	$10.06
	WHITE JONES ACE HARDWA	06/09/2011	$85.16
	W W GRAINGER 916	06/10/2011	$27.93
	FORMS AND SUPPLY - AOPD	06/10/2011	$12.64
	FORMS AND SUPPLY - AOPD	06/13/2011	$13.78
	W W GRAINGER 916	06/15/2011	$124.30
	FORMS AND SUPPLY - AOPD	06/13/2011	$5.95
	FORMS AND SUPPLY - AOPD	06/13/2011	$53.87
	FORMS AND SUPPLY - AOPD	06/13/2011	$20.46
	FORMS AND SUPPLY - AOPD	06/13/2011	$77.48
	FORMS AND SUPPLY - AOPD	06/13/2011	$5.43
	W W GRAINGER 916	06/17/2011	$371.27
	FORMS AND SUPPLY - AOPD	06/17/2011	$14.16
	FORMS AND SUPPLY - AOPD	06/17/2011	$64.83
	JANPAK 25	06/17/2011	$14.90
	ALPINE SALES INC	06/17/2011	$28.62
	FORMS AND SUPPLY - AOPD	06/17/2011	$11.52
	FORMS AND SUPPLY - AOPD	06/17/2011	$158.00
	FORMS AND SUPPLY - AOPD	06/17/2011	$2.61
	FORMS AND SUPPLY - AOPD	06/17/2011	$28.44
	FORMS AND SUPPLY - AOPD	06/17/2011	$55.56
	FORMS AND SUPPLY - AOPD	06/17/2011	$8.45
	FORMS AND SUPPLY - AOPD	06/17/2011	$14.37
	FORMS AND SUPPLY - AOPD	06/17/2011	$44.92
	W W GRAINGER 916	06/20/2011	$64.37
	FORMS AND SUPPLY - AOPD	06/20/2011	$143.96
	FORMS AND SUPPLY - AOPD	06/20/2011	$312.77
	FORMS AND SUPPLY - AOPD	06/20/2011	$71.96
	SIP STATEINDUSTRIAL US	06/23/2011	$368.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	06/21/2011	$29.57
	FORMS AND SUPPLY - AOPD	06/20/2011	$20.03
	FORMS AND SUPPLY - AOPD	06/23/2011	$47.94
	FORMS AND SUPPLY - AOPD	06/23/2011	$17.36
	FORMS AND SUPPLY - AOPD	06/23/2011	$13.56
	FORMS AND SUPPLY - AOPD	06/23/2011	$45.16
	FORMS AND SUPPLY - AOPD	06/23/2011	$4.64
	FORMS AND SUPPLY - AOPD	06/23/2011	$0.84
			$4,014.57
JAMES T BREWTON	WM SUPERCENTER	06/03/2011	$78.82
	WM SUPERCENTER	06/08/2011	$112.18
	WM SUPERCENTER	06/10/2011	$55.97
	WM SUPERCENTER	06/15/2011	$3.90
	DOLRTREE 1820 00018200	06/15/2011	$8.42
	WM SUPERCENTER	06/17/2011	$59.98
	WM SUPERCENTER	06/22/2011	$50.61
	DOLRTREE 3132 00031328	06/22/2011	$19.24
			$389.12
JANE B WILKINS	USPS 45322003429803905	06/07/2011	$440.00
	WM SUPERCENTER	06/14/2011	$57.63
			$497.63
JANICE YORK	WM SUPERCENTER	06/08/2011	$5.50
	WM SUPERCENTER	06/08/2011	$155.04
	WM SUPERCENTER	06/22/2011	$155.72
			$316.26
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	06/21/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/21/2011	$4.75
	AMA PROFILES	06/21/2011	$29.00
	AMA PROFILES	06/21/2011	$29.00
	AMA PROFILES	06/21/2011	$29.00
	AMA PROFILES	06/21/2011	$29.00
			$125.50
JEROME E MCCORKLE	CARRIER TRANSICO	06/03/2011	$153.72
	CARQUEST 01013028	06/06/2011	$3.65
	BURNS AUTO PARTS INC	06/27/2011	$61.47
	BURNS AUTO PARTS INC	06/27/2011	$58.42
	CLASSIC FORD OF COLUMBIA	06/27/2011	$48.99
	CARRIER TRANSICO	06/27/2011	$115.56
	CLASSIC FORD OF COLUMBIA	06/27/2011	$27.62
	CARQUEST 01013028	06/27/2011	$7.15
	FAIRFIELD TRACTOR CO INC	06/27/2011	$323.72
	BURNS AUTO PARTS INC	06/28/2011	$289.95
	BARNETT'S AUTO PART	06/28/2011	$702.00
	CARQUEST 01013028	06/27/2011	$53.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,846.12
JERRY L YOUNGBLOOD	SMITH RUBBER STAMP & SEAL	05/31/2011	$10.19
	CVS PHARMACY #7516 Q03	06/01/2011	$261.06
	CVS PHARMACY #7516 Q03	06/06/2011	$4.80
	SMITH & JONES JANITORI	06/07/2011	$706.28
	FORMS AND SUPPLY - AOPD	06/08/2011	$35.00
	AMERICAN SCREENING CORPOR	06/10/2011	$597.50
	FORMS AND SUPPLY - AOPD	06/10/2011	$28.34
	PULMOLAB	06/13/2011	$24.31
	FORMS AND SUPPLY - AOPD	06/16/2011	$16.03
	FORMS AND SUPPLY - AOPD	06/20/2011	$50.54
	FORMS AND SUPPLY - AOPD	06/08/2011	$28.34
	CVS PHARMACY #7516 Q03	06/21/2011	$27.12
	FORMS AND SUPPLY - AOPD	06/23/2011	$97.42
			$1,886.93
JERRY O DOUGLAS	USPS 45230005329806148	06/07/2011	$8.28
	USPS 45230005329806148	06/09/2011	$8.76
			$17.04
JOAN X BOYLE	THE STATE NEWSPAPER	06/07/2011	$1,798.20
	THE POST AND COURIER	06/08/2011	$704.00
	APA IN HOUSE ACTIVITY	06/28/2011	$1,106.00
			$3,608.20
JOHN R GARRETT	0184-ALL PHASE	06/02/2011	$1,460.68
	0184-ALL PHASE	06/06/2011	$92.33
	0184-ALL PHASE	06/16/2011	$104.80
	0184-ALL PHASE	06/16/2011	$737.87
	0184-ALL PHASE	06/17/2011	$128.26
	0184-ALL PHASE	06/17/2011	$1,047.83
			$3,571.77
JOHN T BAKER	W.P.LAW, INC #4	06/08/2011	$49.78
	BLUE MOON GARDEN CENTER	06/16/2011	$802.50
	BLUE MOON GARDEN CENTER	06/21/2011	$401.25
			$1,253.53
JONNI VINCENT	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
			$425.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	06/02/2011	$44.51
	ANDERSON NAPA AUTO PARTS	06/02/2011	$13.25
	ANDERSON NAPA AUTO PARTS	06/06/2011	$289.04
	ANDERSON TIRE & ACCESSORI	06/08/2011	$291.22
	ANDERSON TIRE & ACCESSORI	06/07/2011	$413.04
	ANDERSON NAPA AUTO PARTS	06/10/2011	$118.82
	ANDERSON NAPA AUTO PARTS	06/13/2011	$10.20
	ANDERSON NAPA AUTO PARTS	06/16/2011	$113.14
	ANDERSON NAPA AUTO PARTS	06/22/2011	$41.85
			$1,335.07
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	06/02/2011	$4.00
			$4.00
JUDY HICKS	ATT BILL PAYMENT	06/09/2011	$612.17
	ATT BILL PAYMENT	06/09/2011	$258.32
	WM SUPERCENTER	06/09/2011	$33.52
	ATT BILL PAYMENT	06/09/2011	$169.61
	ATT BILL PAYMENT	06/09/2011	$471.10
	ATT BILL PAYMENT	06/09/2011	$124.41
	ATT BILL PAYMENT	06/09/2011	$126.47
	ATT BILL PAYMENT	06/09/2011	$152.38
	ATT BILL PAYMENT	06/09/2011	$70.55
	ATT BILL PAYMENT	06/09/2011	$471.10
	ATT BILL PAYMENT	06/09/2011	$1,034.28
	ATT BILL PAYMENT	06/09/2011	$109.95
	ATT BILL PAYMENT	06/09/2011	$89.95
	ATT BILL PAYMENT	06/09/2011	$76.45
	ATT BILL PAYMENT	06/09/2011	$89.95
	WM SUPERCENTER	06/10/2011	$102.33
	SCE&G PAYMENT	06/10/2011	$563.42
	JANPAK 4	06/15/2011	$717.31
	JANPAK 4	06/15/2011	$268.46
			$5,541.73
JULIA A SCOTT	THE OFFICE PAL	06/16/2011	$291.79
			$291.79
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
			$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KARL A BOSTON	FORMS AND SUPPLY - AOPD	06/06/2011	$52.16
	USPS 45180402029801016	06/16/2011	$1,140.00
	PBGFS1946243 002N	06/20/2011	$789.66
	IMAGISTICSINV 416043315	06/11/2011	$102.51
			$2,084.33
KATHLEEN A RYAN	WM SUPERCENTER	06/03/2011	$47.75
	WM SUPERCENTER	06/10/2011	$49.05
	WM SUPERCENTER	06/13/2011	$49.19
	WM SUPERCENTER	06/20/2011	$48.04
			$194.03
KATHLEEN B MCGROGAN	WM SUPERCENTER	06/06/2011	$37.56
	WACCAMAW BOWLING CENTER	06/17/2011	$67.00
	WONDER WORKS MYRTLE BEACH	06/16/2011	$1.00
	SURFSIDE BOWLING	06/20/2011	$78.00
			$183.56
KATHY D POWELL	SC LAW ENFORCEMENT	06/10/2011	$25.00
			$25.00
KATHY M KIMPSON PAYNE	EARTHGRAINS BAKIN01 OF 01	06/14/2011	$85.27
	THE OFFICE PAL	06/19/2011	$763.58
	WM SUPERCENTER	06/21/2011	$12.52
	MBM	06/21/2011	$1,235.26
	WM SUPERCENTER	06/21/2011	$175.33
	WM SUPERCENTER	06/21/2011	$43.17
	WM SUPERCENTER	06/21/2011	$14.80
	MBM	06/22/2011	$1,235.26
	MOREHOUSE HUBER INC	06/22/2011	$57.46
			$3,622.65
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	06/08/2011	$80.40
	FORMS AND SUPPLY - AOPD	06/17/2011	$15.09
	FORMS AND SUPPLY - AOPD	06/20/2011	$5.26
			$100.75
KAY W HOGSTON	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
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	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
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	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
			$1,200.00
KELLY V PRASUN	SC LAW ENFORCEMENT	06/15/2011	$25.00
			$25.00
KENNETH B COMALANDER	LOWES #00433	06/01/2011	$13.87
	B&W LUMBER COMPANY INC	06/01/2011	$39.59
	LOWES #00433	06/02/2011	$258.57
	PALMETTO METAL PROD IN	06/07/2011	$252.27
	238 C-K COLUMBIA	06/07/2011	$150.20
	PALMETTO METAL PROD IN	06/08/2011	$57.78
	LOWES #00433	06/14/2011	$61.21
	LOWES #00433	06/21/2011	$211.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	SHUMAN OWENS SUPPLY CO	06/22/2011	$85.97
			$1,131.43
KERRI L WICKER	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
			$175.00
KEVIN L KAMINER	LOWES #00433	06/15/2011	$52.32
	LOWES #00433	06/22/2011	$489.27
	GRAYBAR ELECTRIC	06/24/2011	$152.09
			$693.68
KIMBERLY A MICHON	SPIRIT TELECOM	06/15/2011	$140.88
	ATT BILL PAYMENT	06/15/2011	$76.17
	ATT BILL PAYMENT	06/15/2011	$117.30
	SPRINT WIRELESS	06/16/2011	$927.79
	VERIZON WRLS IVR VE	06/16/2011	$311.70
			$1,573.84
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
			$75.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	06/04/2011	$21.39
	WM SUPERCENTER	06/20/2011	$5.35
	FOOD LION #1280	06/21/2011	$5.65
	WM SUPERCENTER	06/22/2011	$108.00
	WM SUPERCENTER	06/20/2011	$10.43
			$150.82
KIRKLAND W HARRISON	WM SUPERCENTER	06/02/2011	$65.78
	WM SUPERCENTER	06/06/2011	$43.45
	LOWES #00433	06/09/2011	$426.93
	WM SUPERCENTER	06/09/2011	$21.37
	WM SUPERCENTER	06/10/2011	$34.60
	WM SUPERCENTER	06/10/2011	$17.09
	WM SUPERCENTER	06/21/2011	$9.04
			$618.26
KISHA M MILLS	FRONTIER COMMUNICATIONS	06/10/2011	$197.96
	FRONTIER COMMUNICATIONS	06/10/2011	$701.75
	BLACK RIVER ELECTRIC COOP	06/10/2011	$322.07
	ATT BILL PAYMENT	06/10/2011	$198.55
	PEC EASYPAY SIEBEL	06/10/2011	$338.46
	BLACK RIVER ELECTRIC COOP	06/10/2011	$252.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	FRONTIER COMMUNICATIONS	06/10/2011	$706.18
	PEC EASYPAY SIEBEL	06/10/2011	$338.45
	PEC EASYPAY SIEBEL	06/10/2011	$338.45
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$669.10
	SCE & G	06/13/2011	$74.92
	LUGOFF ELGIN WATER	06/13/2011	$168.88
	ATT BILL PAYMENT	06/13/2011	$96.41
	SPIRIT TELECOM	06/13/2011	$85.98
	DTV DIRECTV SERVICE	06/15/2011	$92.21
	FRONTIER COMMUNICATIONS	06/13/2011	$420.95
	USA MOBILITY WIRELE	06/13/2011	$6.11
	SEDC PAYMENT	06/13/2011	$428.79
	FRONTIER COMMUNICATIONS	06/10/2011	$197.96
	FRONTIER COMMUNICATIONS	06/10/2011	$197.96
	FRONTIER COMMUNICATIONS	06/10/2011	$146.50
	FRONTIER COMMUNICATIONS	06/10/2011	$146.99
	FRONTIER COMMUNICATIONS	06/10/2011	$701.75
	FRONTIER COMMUNICATIONS	06/10/2011	$706.18
	FRONTIER COMMUNICATIONS	06/13/2011	$101.29
	FRONTIER COMMUNICATIONS	06/13/2011	$100.80
	FRONTIER COMMUNICATIONS	06/13/2011	$100.80
	FRONTIER COMMUNICATIONS	06/13/2011	$100.80
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$74.60
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$669.10
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$74.57
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$669.10
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$74.57
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$669.10
	CITY OF CAMDEN SC WEB PYM	06/13/2011	$74.57
	SCE & G	06/13/2011	$74.91
	ATT BILL PAYMENT	06/13/2011	$96.41
	ATT BILL PAYMENT	06/13/2011	$96.40
	ATT BILL PAYMENT	06/13/2011	$96.40
	FRONTIER COMMUNICATIONS	06/14/2011	$699.50
	FRONTIER COMMUNICATIONS	06/14/2011	$699.25
	TWC TIMEWARNERCABLE	06/15/2011	$26.65
	ATT BILL PAYMENT	06/15/2011	$471.10
	FRONTIER COMMUNICATIONS	06/14/2011	$197.37
	TWC TIMEWARNERCABLE	06/15/2011	$79.95
	TWC TIMEWARNERCABLE	06/15/2011	$74.13
	TWC TIMEWARNERCABLE	06/15/2011	$119.90
	TRUVISTA COMMUNICATION	06/15/2011	$59.99
	FRONTIER COMMUNICATIONS	06/15/2011	$415.90
	SPIRIT TELECOM	06/13/2011	$85.97
	SPIRIT TELECOM	06/13/2011	$21.15
	SPIRIT TELECOM	06/13/2011	$21.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	SPIRIT TELECOM	06/13/2011	$21.14
	SPIRIT TELECOM	06/13/2011	$21.14
	SPIRIT TELECOM	06/13/2011	$49.35
	SPIRIT TELECOM	06/13/2011	$49.35
	SPIRIT TELECOM	06/13/2011	$41.36
	SPIRIT TELECOM	06/13/2011	$14.99
	SPIRIT TELECOM	06/13/2011	$14.99
	SPIRIT TELECOM	06/13/2011	$14.99
	SPIRIT TELECOM	06/13/2011	$14.98
	SPIRIT TELECOM	06/13/2011	$11.82
	SPIRIT TELECOM	06/13/2011	$6.84
	SPIRIT TELECOM	06/13/2011	$6.84
	SPIRIT TELECOM	06/13/2011	$6.84
	SPIRIT TELECOM	06/13/2011	$6.83
	SPIRIT TELECOM	06/13/2011	$13.14
	USA MOBILITY WIRELE	06/13/2011	$12.22
	USA MOBILITY WIRELE	06/13/2011	$6.11
	USA MOBILITY WIRELE	06/13/2011	$11.20
	USA MOBILITY WIRELE	06/13/2011	$3.77
	TWC TIMEWARNERCABLE	06/15/2011	$26.65
	TWC TIMEWARNERCABLE	06/15/2011	$26.65
	FRONTIER COMMUNICATIONS	06/14/2011	$699.25
	FRONTIER COMMUNICATIONS	06/14/2011	$699.49
	FRONTIER COMMUNICATIONS	06/14/2011	$197.37
	FRONTIER COMMUNICATIONS	06/14/2011	$197.37
	FRONTIER COMMUNICATIONS	06/14/2011	$146.22
	FRONTIER COMMUNICATIONS	06/14/2011	$145.72
	FRONTIER COMMUNICATIONS	06/15/2011	$101.35
	FRONTIER COMMUNICATIONS	06/15/2011	$101.35
	FRONTIER COMMUNICATIONS	06/15/2011	$101.35
	FRONTIER COMMUNICATIONS	06/15/2011	$101.33
	ATT BILL PAYMENT	06/15/2011	$475.13
	ATT BILL PAYMENT	06/15/2011	$475.13
	ATT BILL PAYMENT	06/15/2011	$470.82
	ATT BILL PAYMENT	06/15/2011	$475.13
	ATT BILL PAYMENT	06/15/2011	$1,119.35
	FTC	06/17/2011	$119.19
	FTC	06/17/2011	$63.29
			$19,650.59
LARRY BLANDING	PIGGLY WIGGLY 090	06/13/2011	$494.44
	DTV DIRECTV SERVICE	06/19/2011	$92.21
			$586.65
LEE JAMIE OSWALT	HAGEMEYERNA CB57	06/09/2011	$56.00
	HAGEMEYERNA CB57	06/14/2011	$131.16
	WW GRAINGER	06/15/2011	$36.94
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$83.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	HAGEMEYERNA CB57	06/16/2011	$485.39
	GRAYBAR ELECTRIC COMPANY	06/22/2011	$7.00
	HAGEMEYERNA CB57	06/21/2011	$107.29
	GRAYBAR ELECTRIC COMPANY	06/22/2011	$33.36
	GRAYBAR ELECTRIC COMPANY	06/23/2011	$104.89
	GRAYBAR ELECTRIC COMPANY	06/25/2011	$449.91
	HAGEMEYERNA CB57	06/27/2011	$51.42
	HAGEMEYERNA CB57	06/27/2011	$293.86
	HAGEMEYERNA CB57	06/28/2011	$1,027.20
			$2,867.74
LINDA G SMITH	FORMS AND SUPPLY - AOPD	06/03/2011	$48.90
			$48.90
LINDA L SPURLIN	GAFFNEY BPW WBP1	06/01/2011	$555.79
	GAFFNEY BPW WBP1	06/01/2011	$137.29
	GAFFNEY BPW WBP1	06/01/2011	$35.30
	GAFFNEY BPW WBP1	06/01/2011	$41.85
	GAFFNEY BPW WBP1	06/01/2011	$25.32
	SPARTANBURG WATER SYSTEM	06/07/2011	$212.01
	ATT BILL PAYMENT	06/07/2011	$15.53
	ATT BILL PAYMENT	06/07/2011	$143.59
	SPARTANBURG WATER SYSTEM	06/07/2011	$64.69
	USA MOBILITY WIRELE	06/07/2011	$16.26
	ANSWERLIVE LLC	06/08/2011	$31.80
	ATT BILL PAYMENT	06/07/2011	$612.15
	ATT BILL PAYMENT	06/07/2011	$240.34
	ATT BILL PAYMENT	06/07/2011	$153.39
	ATT BILL PAYMENT	06/07/2011	$40.95
			$2,326.26
LINDA S ALLEN	WM SUPERCENTER	06/01/2011	$37.35
	WM SUPERCENTER	06/01/2011	$7.30
	WM SUPERCENTER	06/01/2011	$37.48
	STAYWELL - KRAMES	06/03/2011	$519.60
	OFFICEMAX CT IN#566205	06/04/2011	$909.39
	LOWES #01066	06/15/2011	$140.51
	CABLE & CONNECTIONS INC	06/14/2011	$254.13
	LOWES #01066	06/15/2011	$15.92
	SCE & G	06/16/2011	$603.50
	SCE & G	06/16/2011	$148.62
	OCE FINANCIAL INC01 OF 01	06/16/2011	$177.62
	ADS SOUTH CAROLINA	06/17/2011	$161.14
	SCE & G	06/16/2011	$72.24
	REPUBLIC SERVICES TRASH	06/16/2011	$215.75
	ADS SOUTH CAROLINA	06/17/2011	$161.14
	ADS SOUTH CAROLINA	06/17/2011	$161.14
	ADS SOUTH CAROLINA	06/17/2011	$161.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SPIRIT TELECOM	06/17/2011	$38.52
	WALMART.COM	06/17/2011	$35.26
	USA MOBILITY WIRELE	06/16/2011	$18.38
	DE LAGE LANDEN OP01 OF 01	06/17/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	06/17/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	06/17/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	06/17/2011	$166.00
	SPIRIT TELECOM	06/17/2011	$50.39
	SPIRIT TELECOM	06/17/2011	$71.94
	SPIRIT TELECOM	06/17/2011	$29.44
	SPIRIT TELECOM	06/17/2011	$39.76
	SPIRIT TELECOM	06/17/2011	$29.15
	SPIRIT TELECOM	06/17/2011	$70.41
	USA MOBILITY WIRELE	06/16/2011	$6.09
	USA MOBILITY WIRELE	06/16/2011	$6.09
	USA MOBILITY WIRELE	06/16/2011	$61.30
	USPS 45500000729831963	06/20/2011	$26.40
	WM SUPERCENTER	06/21/2011	$7.50
	WM SUPERCENTER	06/21/2011	$51.64
	WM SUPERCENTER	06/21/2011	$5.24
	WM SUPERCENTER	06/21/2011	$3.15
	WM SUPERCENTER	06/21/2011	$27.98
	WM SUPERCENTER	06/21/2011	$20.30
	WM SUPERCENTER	06/21/2011	$75.02
	TGT TARGET.COM	06/22/2011	$48.14
	FORMS AND SUPPLY - AOPD	06/21/2011	$940.47
	BI-LO 135	06/22/2011	$10.09
	FORMS AND SUPPLY - AOPD	06/22/2011	$197.63
	FORMS AND SUPPLY - AOPD	06/23/2011	$39.53
	OFFICE DEPOT #1214	06/23/2011	$320.99
			$6,744.79
LISA P HALL	US FOODSERVICE 6B	06/14/2011	$860.42
	ATT BILL PAYMENT	06/16/2011	$2,387.38
	SPIRIT TELECOM	06/17/2011	$77.82
			$3,325.62
LOIS K FREEMAN ARNOLD	WM SUPERCENTER	06/04/2011	$27.31
	BI-LO 553	06/09/2011	$20.19
	PIGGLY WIGGLY 083	06/14/2011	$38.09
	BI-LO 553	06/21/2011	$50.22
			$135.81
LORETTA WOODS	GENCO CHEMICALS	06/06/2011	$758.46
	GENCO CHEMICALS	06/13/2011	$185.32
	BI-LO 441	06/13/2011	$151.96
	STAPLS7074580177000001	06/14/2011	$173.85
	KINGSTREE IGA	06/14/2011	$590.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA WOODS	BI-LO 441	06/20/2011	$149.55
	WAL-MART #0621 SE2	06/20/2011	$106.62
			$2,116.27
LORI A HAYWARD	FUNDAYGO LLC	06/07/2011	$162.50
	HARBOR FREIGHT CATALOG	06/14/2011	$213.19
			$375.69
LORICK T DIANE	FORMS AND SUPPLY - AOPD	06/13/2011	$59.42
			$59.42
LYNDA F NORRIS	WM SUPERCENTER	06/08/2011	$39.55
	WM SUPERCENTER	06/10/2011	$131.93
	LASER PRINT SERVICE, INC	06/10/2011	$325.42
	OFFICEMAX CT IN#746182	06/14/2011	$125.67
	STAPLS7074644815000001	06/15/2011	$76.27
	PIGGLY WIGGLY 004	06/20/2011	$37.10
			$735.94
M RANDELL OSWALT	LOWES #00433	06/15/2011	$31.59
	THE HOME DEPOT 1110	06/22/2011	$12.30
	LOWES #00433	06/28/2011	$35.01
			$78.90
MABEL Q HAM	BURNS AUTO PARTS INC	06/03/2011	$3.21
	BURNS AUTO PARTS INC	06/03/2011	$19.16
	CARQUEST 01013028	06/03/2011	$114.69
	CARQUEST 01013028	06/03/2011	$21.39
	BURNS AUTO PARTS INC	06/03/2011	$309.73
	FRANK'S DISCOUNT TIRE-WE	06/10/2011	$732.66
	DILMAR OIL COMPANY-COLUM	06/10/2011	$1,137.54
	FRANK'S DISCOUNT TIRE-CO	06/13/2011	$423.20
	FRANK'S DISCOUNT TIRE-CO	06/16/2011	$109.01
	FRANK'S DISCOUNT TIRE-CO	06/16/2011	$169.72
	FRANK'S DISCOUNT TIRE-CO	06/17/2011	$169.12
	FRANK'S DISCOUNT TIRE-CO	06/17/2011	$107.20
	FRANK'S DISCOUNT TIRE-CO	06/17/2011	$107.20
	FRANK'S DISCOUNT TIRE-CO	06/17/2011	$428.80
	FRANK'S DISCOUNT TIRE-CO	06/21/2011	$214.41
			$4,067.04
MAE F STORY	FORMS AND SUPPLY - AOPD	06/03/2011	$141.85
			$141.85
MARGIE A DRIGGERS	SCE & G	06/01/2011	$56.31
	WM EZPAY	06/01/2011	$48.61
	FRONTIER COMMUNICATIONS	06/01/2011	$53.90
	GRAND STRAND WATER SEWER	06/02/2011	$108.14
	TWC TIMEWARNERCABLE	06/04/2011	$71.82
	CITY OF FLORENCE-UT	06/03/2011	$76.25
	CITY OF FLORENCE-UT	06/03/2011	$8.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	CITY OF FLORENCE-UT	06/03/2011	$442.87
	PIGGLY WIGGLY 005	06/06/2011	$759.48
	ATT BILL PAYMENT	06/07/2011	$162.00
	SHERWIN WILLIAMS #2597	06/08/2011	$65.64
	POLLOCK COMPANY	06/09/2011	$318.90
	POLLOCK COMPANY	06/09/2011	$289.98
	OCE FINANCIAL INC01 OF 01	06/09/2011	$202.11
	POLLOCK COMPANY	06/09/2011	$194.91
	OCE FINANCIAL INC01 OF 01	06/09/2011	$202.24
	POLLOCK COMPANY	06/09/2011	$177.81
	POLLOCK COMPANY	06/09/2011	$323.29
	OCE FINANCIAL INC01 OF 01	06/09/2011	$222.56
	POLLOCK COMPANY	06/09/2011	$84.48
	POLLOCK COMPANY	06/09/2011	$313.69
	POLLOCK COMPANY	06/09/2011	$333.60
	TWC TIMEWARNERCABLE	06/11/2011	$73.64
	USA MOBILITY WIRELE	06/09/2011	$41.97
	WM EZPAY	06/09/2011	$66.55
	ATT BILL PAYMENT	06/13/2011	$93.76
	ATT BILL PAYMENT	06/13/2011	$83.26
	ATT BILL PAYMENT	06/13/2011	$76.45
	POLLOCK COMPANY	06/15/2011	$224.85
	CITY OF LAKE CITY	06/15/2011	$127.75
	SPIRIT TELECOM	06/17/2011	$79.11
	IMAGISTICSINV 415878386	05/07/2011	$117.36
	SCE & G	06/21/2011	$38.72
	VERIZON WRLS IVR VE	06/21/2011	$51.49
	PIGGLY WIGGLY 005	06/21/2011	$590.27
	SCE & G	06/21/2011	$14.53
	SCE & G	06/21/2011	$14.53
	IMAGISTICSINV 416043212	06/11/2011	$32.29
	ATT BILL PAYMENT	06/22/2011	$641.96
	PIGGLY WIGGLY 005	06/22/2011	$143.24
	ATT BILL PAYMENT	06/22/2011	$124.93
	IMAGISTICSINV 416007218	06/11/2011	$29.58
	IMAGISTICSINV 415963823	06/11/2011	$98.27
	IMAGISTICSINV 415963232	06/11/2011	$3.41
	ATT BILL PAYMENT	06/22/2011	$608.04
	MCI BUSINESS PAYMENT	06/21/2011	$36.34
	IMAGISTICSINV 415962577	06/11/2011	$42.28
	IMAGISTICSINV 415963924	06/11/2011	$69.26
	IMAGISTICSINV 415961982	06/11/2011	$1.47
			$8,041.90
MARTHA C BURTON	MORRIS COMMUNICATIONS	06/08/2011	$39.18
	OCE FINANCIAL INC01 OF 01	06/13/2011	$176.32
	FORMS AND SUPPLY - AOPD	06/17/2011	$143.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA C BURTON	IMAGISTICSINV 416042897	06/11/2011	$15.17
			$373.84
MATTHEW W BROWN JR	PUBLIX #597	06/02/2011	$12.59
	WM SUPERCENTER	06/08/2011	$18.58
	PIGGLY WIGGLY 118	06/09/2011	$3.62
	WM SUPERCENTER	06/09/2011	$13.96
	PUBLIX #597	06/17/2011	$2.78
	WM SUPERCENTER	06/08/2011	$103.57
	PUBLIX #597	06/17/2011	$72.42
			$227.52
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	06/03/2011	$56.84
	FORMS AND SUPPLY - AOPD	06/03/2011	$69.94
	FORMS AND SUPPLY - AOPD	06/14/2011	$45.74
			$172.52
MELANIE D GAINEY	NASCO INTERNATIONAL	05/31/2011	$63.44
	NASCO INTERNATIONAL	05/31/2011	$206.21
	USPS 45586004629805074	06/09/2011	$15.55
	FORMS AND SUPPLY - AOPD	06/10/2011	$11.02
	FORMS AND SUPPLY - AOPD	06/10/2011	$606.92
			$903.14
MICHAEL A YOUNG	SENECA DMV 37	06/07/2011	$5.00
	WM SUPERCENTER	06/16/2011	$19.03
	WM SUPERCENTER	06/20/2011	$29.20
	WM SUPERCENTER	06/20/2011	$59.11
			$112.34
MICHAEL P NELSON	JANPAK 5	06/03/2011	$66.96
	AMSCO	06/14/2011	$49.95
	WM SUPERCENTER	06/14/2011	$29.64
	CENTRAL TRUE VALUE	06/15/2011	$7.55
	WM SUPERCENTER	06/15/2011	$35.10
	FASTENAL COMPANY01	06/15/2011	$9.19
	CHARLESTON WINNELSON C	06/20/2011	$86.94
			$285.33
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	06/16/2011	$25.00
			$25.00
MILDRED SIMMONS	MICHAELS #2859	06/13/2011	$238.79
	MICHAELS #2859	06/13/2011	$52.14
			$290.93
MONA H SIMMONS	CENTURYLINK - WEB CRB	05/31/2011	$456.01
	CENTURYLINK - WEB CRB	05/31/2011	$630.90
	BEAUFORT JASPER WATER & S	05/31/2011	$247.32
	THE STATE NEWSPAPER	06/06/2011	$7.50
	HILTON HEAD 1 PUBLIC SER	06/06/2011	$42.00
	REPUBLIC SERVICES TRASH	06/07/2011	$259.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CENTURYLINK - WEB CRB	06/06/2011	$529.28
	SPRINT WIRELESS	06/07/2011	$39.99
	CENTURYLINK - WEB CRB	06/06/2011	$316.35
	ATT BILL PAYMENT	06/13/2011	$42.06
	ATT BILL PAYMENT	06/13/2011	$211.76
	ATT BILL PAYMENT	06/13/2011	$180.14
	ATT BILL PAYMENT	06/13/2011	$109.95
	ATT BILL PAYMENT	06/13/2011	$3,931.66
	WASTE PRO OF SC HIL 301	06/15/2011	$48.91
	SPIRIT TELECOM	06/14/2011	$271.89
	BEAUFORT JASPER WATER & S	06/14/2011	$47.83
	CENTURYLINK - WEB CRB	06/15/2011	$364.00
	HARGRAY TELEPHONE COMPANY	06/17/2011	$433.28
	UBM MEDICA CME LLC	06/20/2011	$1,000.00
	AT&T 1310666742096	06/22/2011	$38.45
			$9,208.57
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	06/08/2011	$23.26
	FORMS AND SUPPLY - AOPD	06/20/2011	$80.26
			$103.52
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	06/17/2011	$111.75
	FORMS AND SUPPLY - AOPD	06/17/2011	$39.17
			$150.92
NANNIE E LONER	FORMS AND SUPPLY - AOPD	06/09/2011	$28.55
	FORMS AND SUPPLY - AOPD	06/17/2011	$22.42
			$50.97
PAMELA A NUTES	WM SUPERCENTER	06/05/2011	$22.38
	WM SUPERCENTER	06/14/2011	$18.54
	WM SUPERCENTER	06/18/2011	$22.62
			$63.54
PAMELA WALKER	FORMS AND SUPPLY - AOPD	06/10/2011	$132.06
	FORMS AND SUPPLY - AOPD	06/14/2011	$104.60
	THE OFFICE PAL	06/22/2011	$80.24
			$316.90
PAT C WARNOCK	US FOODSERVICE 5D	06/01/2011	$554.83
	US FOODSERVICE 5D	06/01/2011	$3,689.41
	ATT BILL PAYMENT	06/07/2011	$4,210.74
	US FOODSERVICE 5D	06/07/2011	$439.18
	ATT BILL PAYMENT	06/07/2011	$1,385.37
	US FOODSERVICE 5D	06/07/2011	$3,388.13
	RC RICOH CORP	06/08/2011	$158.63
	VERIZON WRLS IVR VE	06/09/2011	$598.60
	SPIRIT TELECOM	06/15/2011	$6.73
	US FOODSERVICE 5D	06/15/2011	$3,953.60
	US FOODSERVICE 5D	06/15/2011	$341.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	SPIRIT TELECOM	06/20/2011	$5,721.58
	US FOODSERVICE 5D	06/20/2011	$450.38
	US FOODSERVICE 5D	06/20/2011	$4,974.14
	VERIZON WRLS IVR VE	06/22/2011	$152.34
			$30,024.73
PATRICIA A KEEFE	CORRUGATED CONTAINERS INC	05/31/2011	$107.00
	IMAGISTICSINV 415742685	04/09/2011	$71.36
	IMAGISTICSINV 415702148	04/09/2011	$42.70
	EMPIRE EQUIPMENT DIST	06/10/2011	$3,236.00
			$3,457.06
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	06/08/2011	$28.18
	FORMS AND SUPPLY - AOPD	06/20/2011	$32.51
			$60.69
PATRICIA B SUMMERSON	WALMART.COM	06/14/2011	$28.05
	WM SUPERCENTER	06/17/2011	$43.03
			$71.08
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	06/07/2011	$198.23
	FORMS AND SUPPLY - AOPD	06/08/2011	$46.16
	FORMS AND SUPPLY - AOPD	06/13/2011	$107.51
			$351.90
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	06/08/2011	$168.93
			$168.93
PATRICIA E MOYE	WM SUPERCENTER	06/13/2011	$225.43
			$225.43
PATRICIA K REDMOND	TODD & MOORE	06/07/2011	$28.88
	WM SUPERCENTER	06/14/2011	$107.81
	WM SUPERCENTER	06/15/2011	$25.59
	WM SUPERCENTER	06/15/2011	$9.50
	WM SUPERCENTER	06/15/2011	$46.17
	WM SUPERCENTER	06/16/2011	$64.19
	WM SUPERCENTER	06/16/2011	$27.44
	WM SUPERCENTER	06/20/2011	$22.23
	MICHAELS #2113	06/20/2011	$49.28
	LOWES #00499	06/21/2011	$10.43
			$391.52
PAULA G OXNER	FORMS AND SUPPLY - AOPD	06/15/2011	$56.57
	THE OFFICE PAL	06/19/2011	$69.90
			$126.47
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/31/2011	$9.31
	FORMS AND SUPPLY - AOPD	06/15/2011	$46.27
			$55.58
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	06/10/2011	$151.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$151.77
PEGGY A TAYLOR	THE OFFICE PAL	06/12/2011	$61.99
	THE OFFICE PAL	06/12/2011	$105.93
	FORMS AND SUPPLY - AOPD	06/17/2011	$75.76
			$243.68
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	06/02/2011	$116.65
	THE OFFICE PAL	06/05/2011	$250.00
			$366.65
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	06/08/2011	$10.85
	PATTERSON DENTAL SUPPL	06/09/2011	$44.03
	CARSTENS INC	06/15/2011	$40.80
	CARSTENS INC	06/16/2011	$41.67
			$137.35
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/31/2011	$51.91
	FORMS AND SUPPLY - AOPD	06/08/2011	$18.68
	FORMS AND SUPPLY - AOPD	06/10/2011	$15.46
			$86.05
RAYMOND A WALKER	LOWES #01521	05/31/2011	$81.28
	LOWES #01521	06/02/2011	$57.44
	MCCALLS SUPPLY INC 09	06/08/2011	$53.07
	LOWES #01521	06/16/2011	$25.39
			$217.18
REBECCA BLACK	WM SUPERCENTER	06/20/2011	$137.69
	WM SUPERCENTER	06/20/2011	$12.05
	FREDS 00016733	06/21/2011	$40.68
	WM SUPERCENTER	06/22/2011	$82.08
	WM SUPERCENTER	06/22/2011	$45.92
	FREDS 00016733	06/21/2011	$49.71
	FREDS 00016733	06/21/2011	$11.82
	FREDS 00016733	06/21/2011	$36.21
	FREDS 00016733	06/21/2011	$9.72
			$425.88
REBECCA BOLLING	THE OFFICE PAL	06/19/2011	$65.99
			$65.99
RHETTA L HARTIN	ATT BILL PAYMENT	06/02/2011	$57.09
	ATT BUS PHONE PMT	06/03/2011	$31.90
	NewCommu ONETIMEPAY	06/06/2011	$219.51
	ATT BILL PAYMENT	06/07/2011	$595.57
	ATT BILL PAYMENT	06/07/2011	$3.12
	USA MOBILITY WIRELE	06/07/2011	$24.13
	NewCommu ONETIMEPAY	06/08/2011	$234.64
	ATT BILL PAYMENT	06/08/2011	$292.08
	ATT BILL PAYMENT	06/09/2011	$136.61
	ATT BILL PAYMENT	06/09/2011	$76.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BILL PAYMENT	06/09/2011	$56.64
	ATT BILL PAYMENT	06/09/2011	$302.51
	SPIRIT TELECOM	06/10/2011	$48.67
	OCE FINANCIAL INC01 OF 01	06/10/2011	$177.62
	OCE FINANCIAL INC01 OF 01	06/10/2011	$200.46
	OCE FINANCIAL INC01 OF 01	06/10/2011	$176.92
	SPIRIT TELECOM	06/10/2011	$0.59
	ATT BILL PAYMENT	06/09/2011	$266.48
	ATT BILL PAYMENT	06/09/2011	$440.83
	ATT BILL PAYMENT	06/08/2011	$179.02
	ATT BILL PAYMENT	06/08/2011	$471.10
	ATT BILL PAYMENT	06/08/2011	$466.83
	USA MOBILITY WIRELE	06/07/2011	$42.90
	USA MOBILITY WIRELE	06/07/2011	$25.29
	USA MOBILITY WIRELE	06/07/2011	$3.30
	USA MOBILITY WIRELE	06/07/2011	$32.99
	USA MOBILITY WIRELE	06/07/2011	$17.59
	USA MOBILITY WIRELE	06/07/2011	$4.40
	USA MOBILITY WIRELE	06/07/2011	$4.40
	USA MOBILITY WIRELE	06/07/2011	$4.39
	USA MOBILITY WIRELE	06/07/2011	$13.20
	USA MOBILITY WIRELE	06/07/2011	$19.80
	USA MOBILITY WIRELE	06/07/2011	$6.60
	NewCommu ONETIMEPAY	06/17/2011	$241.01
	OCE FINANCIAL INC01 OF 01	06/10/2011	$188.69
	OCE FINANCIAL INC01 OF 01	06/10/2011	$200.46
	OCE FINANCIAL INC01 OF 01	06/10/2011	$176.92
	OCE FINANCIAL INC01 OF 01	06/10/2011	$177.62
	OCE FINANCIAL INC01 OF 01	06/10/2011	$201.16
	OCE FINANCIAL INC01 OF 01	06/10/2011	$201.16
	OCE FINANCIAL INC01 OF 01	06/10/2011	$177.62
	OCE FINANCIAL INC01 OF 01	06/10/2011	$176.92
	OCE FINANCIAL INC01 OF 01	06/10/2011	$177.62
	OCE FINANCIAL INC01 OF 01	06/10/2011	$53.07
	OCE FINANCIAL INC01 OF 01	06/10/2011	$22.05
	OCE FINANCIAL INC01 OF 01	06/10/2011	$76.17
	OCE FINANCIAL INC01 OF 01	06/10/2011	$102.24
	OCE FINANCIAL INC01 OF 01	06/10/2011	$70.78
	OCE FINANCIAL INC01 OF 01	06/10/2011	$53.07
	OCE FINANCIAL INC01 OF 01	06/10/2011	$201.16
	OCE FINANCIAL INC01 OF 01	06/10/2011	$177.62
	OCE FINANCIAL INC01 OF 01	06/10/2011	$159.85
	OCE FINANCIAL INC01 OF 01	06/10/2011	$17.77
	OCE FINANCIAL INC01 OF 01	06/10/2011	$201.16
			$7,687.75
ROBERT W GADDIS JR	0184-ALL PHASE	06/02/2011	$1,386.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W GADDIS JR	HOFFMAN & HOFFMAN	06/01/2011	$1,303.80
	0184-ALL PHASE	06/08/2011	$183.04
			$2,873.32
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	06/02/2011	$197.27
			$197.27
ROBERTA S AYERS	ATT BILL PAYMENT	06/07/2011	$114.50
	ATT BILL PAYMENT	06/07/2011	$90.80
	ATT BILL PAYMENT	06/07/2011	$108.55
	ATT BILL PAYMENT	06/07/2011	$63.70
	ATT BILL PAYMENT	06/07/2011	$711.39
	ATT BILL PAYMENT	06/07/2011	$260.29
	CITY OF BENNETTSVILLE	06/07/2011	$526.37
	CHESTERFIELD CNTY RURAL	06/07/2011	$43.55
	CITY OF BENNETTSVILLE	06/07/2011	$712.52
	CITY OF BENNETTSVILLE	06/07/2011	$198.17
	CHESTERFIELD CNTY RURAL	06/07/2011	$43.55
	CHESTERFIELD CNTY RURAL	06/07/2011	$43.56
	IMAGISTICSINV 415944067	05/21/2011	$9.92
	USA MOBILITY WIRELE	06/10/2011	$21.34
	SPIRIT TELECOM	06/13/2011	$0.45
	SPIRIT TELECOM	06/13/2011	$22.63
	USA MOBILITY WIRELE	06/10/2011	$21.34
	USA MOBILITY WIRELE	06/10/2011	$21.34
	SPIRIT TELECOM	06/13/2011	$32.12
	SPIRIT TELECOM	06/13/2011	$33.34
	SPIRIT TELECOM	06/13/2011	$8.18
	OCE FINANCIAL INC01 OF 01	06/13/2011	$176.80
	OCE FINANCIAL INC01 OF 01	06/13/2011	$141.76
	ATT BILL PAYMENT	06/17/2011	$521.87
	ATT BILL PAYMENT	06/17/2011	$521.87
	ATT BILL PAYMENT	06/17/2011	$470.82
	ATT BILL PAYMENT	06/17/2011	$475.13
	IMAGISTICSINV 416042312	06/11/2011	$15.93
	IMAGISTICSINV 415969006	06/11/2011	$50.70
	IMAGISTICSINV 416002955	06/11/2011	$29.74
	JANPAK 4	06/22/2011	$158.88
	JANPAK 4	06/22/2011	$158.88
	JANPAK 4	06/22/2011	$158.88
	JANPAK 4	06/22/2011	$158.88
	JANPAK 4	06/22/2011	$252.24
	JANPAK 4	06/22/2011	$42.75
	JANPAK 4	06/22/2011	$42.75
	JANPAK 4	06/22/2011	$42.76
			$6,508.25
ROGER L CRAIG	BURNS AUTO PARTS INC	05/31/2011	$6.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	FRANK'S DISCOUNT TIRE-CO	05/31/2011	$214.41
	CARQUEST 01013028	05/31/2011	$109.23
	CARQUEST 01013028	05/31/2011	$59.58
	CAPITOL CHEVROLET-COLUMB	06/01/2011	$56.31
	FRANK'S DISCOUNT TIRE-CO	06/01/2011	$193.84
	CARQUEST 01013028	05/31/2011	$131.17
	CARQUEST 01013028	05/31/2011	$3.52
	CARQUEST 01013028	06/01/2011	$193.07
	CARQUEST 01013028	06/01/2011	$37.88
	CARQUEST 01013028	06/01/2011	$26.31
	FRANK'S DISCOUNT TIRE-CO	06/02/2011	$73.16
	CLASSIC FORD OF COLUMBIA	06/02/2011	$137.81
	A&T ALIGNMENT LLC	06/01/2011	$59.95
	CARQUEST 01013028	06/01/2011	$4.45
	CARQUEST 01013028	06/01/2011	$45.28
	A&T ALIGNMENT LLC	06/01/2011	$69.95
	CARQUEST 01013028	06/01/2011	$63.88
	CARQUEST 01013028	06/02/2011	$13.92
	CARQUEST 01013028	06/02/2011	$192.12
	A&T ALIGNMENT LLC	06/02/2011	$59.95
	CARQUEST 01013028	06/02/2011	$13.42
	A&T ALIGNMENT LLC	06/02/2011	$69.95
	CARQUEST 01013028	06/02/2011	$10.99
	CARQUEST 01013028	06/02/2011	$13.88
	CARQUEST 01013028	06/02/2011	$38.94
	BURNS AUTO PARTS INC	06/06/2011	$43.00
	CARQUEST 01013028	06/06/2011	$124.66
	CARQUEST 01013028	06/06/2011	$53.49
	FRANK'S DISCOUNT TIRE-LE	06/06/2011	$52.87
	CARQUEST 01013028	06/06/2011	$27.89
	BURNS AUTO PARTS INC	06/07/2011	$11.18
	FRANK'S DISCOUNT TIRE-LE	06/06/2011	$98.40
	BURNS AUTO PARTS INC	06/07/2011	$5.44
	CARQUEST 01013028	06/06/2011	$25.40
	CARQUEST 01013028	06/06/2011	$7.39
	BURNS AUTO PARTS INC	06/07/2011	$5.44
	FRANK'S DISCOUNT TIRE-CO	06/07/2011	$149.41
	FRANK'S DISCOUNT TIRE-LE	06/06/2011	$165.64
	CARQUEST 01013028	06/07/2011	$37.15
	CARQUEST 01013028	06/07/2011	$8.10
	CARQUEST 01013028	06/07/2011	$139.40
	BURNS AUTO PARTS INC	06/08/2011	$26.22
	BURNS AUTO PARTS INC	06/08/2011	$22.47
	FRANK'S DISCOUNT TIRE-CO	06/08/2011	$143.66
	CARQUEST 01013028	06/07/2011	$7.03
	FRANK'S DISCOUNT TIRE-CO	06/08/2011	$77.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	06/07/2011	$10.05
	CARQUEST 01013028	06/07/2011	$4.28
	CARQUEST 01013028	06/07/2011	$7.51
	CARQUEST 01013028	06/07/2011	$3.36
	CARQUEST 01013028	06/07/2011	$240.16
	BURNS AUTO PARTS INC	06/08/2011	$5.44
	OREILLY AUTO 00016170	06/09/2011	$42.80
	OREILLY AUTO 00016170	06/09/2011	$232.03
	CARQUEST 01013028	06/08/2011	$10.36
	BURNS AUTO PARTS INC	06/09/2011	$5.21
	BURNS AUTO PARTS INC	06/09/2011	$5.36
	CARQUEST 01013028	06/08/2011	$13.32
	BURNS AUTO PARTS INC	06/09/2011	$5.21
	CARQUEST 01013028	06/08/2011	$3.65
	CARQUEST 01013028	06/08/2011	$72.31
	CARQUEST 01013028	06/10/2011	$53.49
	CARQUEST 01013028	06/09/2011	$203.17
	CLASSIC FORD OF COLUMBIA	06/10/2011	$52.72
	CARQUEST 01013028	06/09/2011	$9.62
	AUTO SAFETY GLASS AND	06/09/2011	$192.60
	CARQUEST 01013028	06/10/2011	$1.69
	BURNS AUTO PARTS INC	06/10/2011	$5.13
	CARQUEST 01013028	06/09/2011	$483.94
	BURNS AUTO PARTS INC	06/13/2011	$23.83
	BURNS AUTO PARTS INC	06/13/2011	$6.20
	CAPITOL CHEVROLET-COLUMB	06/13/2011	$79.27
	BURNS AUTO PARTS INC	06/13/2011	$5.36
	CARQUEST 01013028	06/13/2011	$146.74
	BURNS AUTO PARTS INC	06/14/2011	$316.65
	CARQUEST 01013028	06/13/2011	$83.41
	CARQUEST 01013028	06/13/2011	$6.08
	BURNS AUTO PARTS INC	06/14/2011	$38.57
	CARQUEST 01013028	06/13/2011	$51.11
	BURNS AUTO PARTS INC	06/14/2011	$66.06
	CARQUEST 01013028	06/14/2011	$89.35
	BURNS AUTO PARTS INC	06/15/2011	$5.44
	CARQUEST 01013028	06/14/2011	$106.24
	BURNS AUTO PARTS INC	06/15/2011	$11.31
	BURNS AUTO PARTS INC	06/15/2011	$5.44
	PALMETTO LAWN & LEISURE	06/14/2011	$60.83
	BURNS AUTO PARTS INC	06/15/2011	$14.49
	CARQUEST 01013028	06/14/2011	$6.08
	CARQUEST 01013028	06/14/2011	$123.20
	CARQUEST 01013028	06/14/2011	$48.58
	CARQUEST 01013028	06/14/2011	$19.02
	BURNS AUTO PARTS INC	06/16/2011	$6.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	06/16/2011	$14.62
	BURNS AUTO PARTS INC	06/16/2011	$5.47
	BURNS AUTO PARTS INC	06/16/2011	$6.20
	CARQUEST 01013028	06/15/2011	$6.44
	CARQUEST 01013028	06/15/2011	$22.21
	CARQUEST 01013028	06/15/2011	$71.27
	CARQUEST 01013028	06/15/2011	$4.99
	BURNS AUTO PARTS INC	06/16/2011	$57.89
	AUTO ELECTRIC EXCHANGE	06/15/2011	$267.76
	BURNS AUTO PARTS INC	06/17/2011	$10.10
	CARQUEST 01013028	06/17/2011	$16.03
	CARQUEST 01013028	06/17/2011	$43.54
	BURNS AUTO PARTS INC	06/17/2011	$95.19
	CARQUEST 01013028	06/17/2011	$10.87
	BURNS AUTO PARTS INC	06/17/2011	$15.92
	BURNS AUTO PARTS INC	06/17/2011	$163.75
	CARQUEST 01013028	06/17/2011	$52.97
	CARQUEST 01013028	06/16/2011	$72.95
	BURNS AUTO PARTS INC	06/17/2011	$5.36
	CARQUEST 01013028	06/17/2011	$11.49
	BURNS AUTO PARTS INC	06/20/2011	$124.36
	BURNS AUTO PARTS INC	06/20/2011	$80.12
	BURNS AUTO PARTS INC	06/20/2011	$22.60
	BURNS AUTO PARTS INC	06/20/2011	$5.44
	FRANK'S DISCOUNT TIRE-CO	06/20/2011	$89.82
	BURNS AUTO PARTS INC	06/20/2011	$11.18
	BURNS AUTO PARTS INC	06/20/2011	$14.95
	BURNS AUTO PARTS INC	06/21/2011	$7.19
	BURNS AUTO PARTS INC	06/21/2011	$14.49
	CARQUEST 01013028	06/20/2011	$98.17
	CARQUEST 01013028	06/20/2011	$83.43
	BURNS AUTO PARTS INC	06/21/2011	$5.36
	BURNS AUTO PARTS INC	06/21/2011	$56.08
	CATOES POWER EQUIPMENT	06/21/2011	$83.30
	BURNS AUTO PARTS INC	06/22/2011	$5.13
	CARQUEST 01013028	06/21/2011	$11.58
	PALMETTO LAWN & LEISURE	06/21/2011	$44.91
	BURNS AUTO PARTS INC	06/22/2011	$17.39
	CARQUEST 01013028	06/21/2011	$21.37
	CARQUEST 01013028	06/21/2011	$23.65
	BURNS AUTO PARTS INC	06/23/2011	$55.47
	LEE TRANSPORT	06/23/2011	$62.06
	CARRIER TRANSICO	06/23/2011	$57.79
	CARQUEST 01013028	06/22/2011	$106.24
	BURNS AUTO PARTS INC	06/23/2011	$5.47
	BURNS AUTO PARTS INC	06/23/2011	$12.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	06/22/2011	$9.51
	BURNS AUTO PARTS INC	06/23/2011	$32.81
	BURNS AUTO PARTS INC	06/23/2011	$5.44
	CARQUEST 01013028	06/22/2011	$10.41
	CARQUEST 01013028	06/22/2011	$12.71
	BURNS AUTO PARTS INC	06/24/2011	$49.40
	CARQUEST 01013028	06/23/2011	$25.71
	CARQUEST 01013028	06/24/2011	$148.99
	CARQUEST 01013028	06/23/2011	$9.97
	CARQUEST 01013028	06/24/2011	$96.29
	CARQUEST 01013028	06/23/2011	$97.61
	BURNS AUTO PARTS INC	06/28/2011	$153.69
	LEE TRANSPORT	06/28/2011	$225.88
	CARQUEST 01013028	06/28/2011	$77.03
	CATOES POWER EQUIPMENT	06/28/2011	$145.36
	CATOES POWER EQUIPMENT	06/28/2011	$24.56
	BURNS AUTO PARTS INC	06/29/2011	$5.44
	CARQUEST 01013028	06/28/2011	$21.98
	CARQUEST 01013028	06/28/2011	$12.45
	BURNS AUTO PARTS INC	06/29/2011	$112.95
			$9,467.78
ROSEMARY W SHUFORD	US FOODSERVICE 5D	06/01/2011	$186.17
	US FOODSERVICE 5D	06/01/2011	$318.41
	US FOODSERVICE 5D	06/02/2011	$502.40
	STAPLS7074119275000001	06/03/2011	$33.96
	STAPLS7074321664000001	06/03/2011	$127.16
	JANPAK 4	06/03/2011	$615.05
	THE OFFICE PAL	06/05/2011	$108.95
	FORMS AND SUPPLY - AOPD	06/06/2011	$85.05
	STAPLS7074458751000001	06/08/2011	$77.68
	DADE PAPER & BAG - ATLA	06/13/2011	$261.12
	STAPLS7074602701000002	06/15/2011	$72.74
	STAPLS7074602701000001	06/15/2011	$98.94
	STAPLS7074816751000002	06/18/2011	$72.74
	KMART 04317	06/16/2011	$19.43
	STAPLS7074816751000001	06/18/2011	$172.44
	HYMAN PAPER & CHEMICAL	06/17/2011	$259.50
	STAPLS7074763892000001	06/18/2011	$96.98
	STAPLS7074763892000002	06/18/2011	$30.56
	STAPLS7074860676000001	06/21/2011	$61.86
	US FOODSERVICE 5D	06/21/2011	$798.66
	US FOODSERVICE 5D	06/22/2011	$921.59
			$4,921.39
SALLIE F ROUSE	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE F ROUSE	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
			$125.00
SAM H LIVINGSTON	Best Buy 00002709	06/22/2011	$641.94
	Best Buy 00002642	06/22/2011	$213.98
	CABLE & CONNECTIONS INC	06/22/2011	$53.50
			$909.42
SAMUEL R WRIGHT	LOWES #01521	05/31/2011	$4.24
	LOWES #01521	06/01/2011	$18.58
	LOWES #01521	06/01/2011	$5.76
	LOWES #01521	06/03/2011	$1.06
	LOWES #01521	06/09/2011	$38.19
	LOWES #01521	06/13/2011	$29.08
	LOWES #01521	06/14/2011	$19.43
	LOWES #01521	06/14/2011	$12.04
	BEAUFORT GLIDDEN	06/14/2011	$26.07
	THE GREAT SCOT LP	06/16/2011	$10.00
	LOWES #01521	06/20/2011	$50.94
	LOWES #01521	06/22/2011	$37.66
			$253.05
SANDRA E RAMIREZ	COMPORIUM-RHTC	06/08/2011	$51.31
	COMPORIUM-RHTC	06/08/2011	$44.67
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$170.32
	COMPORIUM-RHTC	06/08/2011	$40.72
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$61.96
	COMPORIUM-RHTC	06/08/2011	$44.67
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$57.73
	COMPORIUM-RHTC	06/08/2011	$61.96
	COMPORIUM-RHTC	06/08/2011	$57.73
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	06/08/2011	$47.09
	COMPORIUM-RHTC	06/08/2011	$40.72
	COMPORIUM-RHTC	06/08/2011	$40.72
	COMPORIUM-RHTC	06/08/2011	$44.67
	COMPORIUM-RHTC	06/08/2011	$40.72
	COMPORIUM-RHTC	06/08/2011	$44.67
	COMPORIUM-RHTC	06/08/2011	$40.72
	COMPORIUM-RHTC	06/08/2011	$40.72
	COMPORIUM-RHTC	06/08/2011	$47.08
	COMPORIUM-RHTC	06/08/2011	$50.62
	COMPORIUM-RHTC	06/08/2011	$40.72
			$1,822.96
SANDRA H MARTIN	WM SUPERCENTER	06/17/2011	$37.49
			$37.49
SANDRA M JAMISON	RAGS TO RICHES INC	06/03/2011	$10.50
	HAMRICK'S OF ANDERSON	06/07/2011	$38.50
	WM SUPERCENTER	06/08/2011	$20.14
	CVS PHARMACY #3838 Q03	06/14/2011	$8.38
	CVS PHARMACY #3541 Q03	06/15/2011	$3.95
	CVS PHARMACY #3541 Q03	06/15/2011	$3.95
	CVS PHARMACY #3541 Q03	06/15/2011	$3.95
	CVS PHARMACY #3541 Q03	06/15/2011	$3.95
	CVS PHARMACY #3541 Q03	06/15/2011	$3.95
	KMART 07754	06/21/2011	$18.70
	DOLRTREE 10 00000109	06/21/2011	$21.20
	NEW IMPORTS	06/22/2011	$16.00
	NEW IMPORTS	06/22/2011	$16.00
			$169.17
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	06/10/2011	$1.26
	FORMS AND SUPPLY - AOPD	06/13/2011	$61.87
			$63.13
SHANNA E SHETLEY	WM SUPERCENTER	06/02/2011	$28.20
	WM SUPERCENTER	06/08/2011	$57.15
	WM SUPERCENTER	06/09/2011	$19.50
	WM SUPERCENTER	06/22/2011	$108.22
			$213.07
SHANNON L BRITT	WM SUPERCENTER	05/31/2011	$99.15
	WM SUPERCENTER	06/01/2011	$73.71
	COMCAST OF AUGUSTA	06/08/2011	$65.37
	CITY UTILITY PAYMENTS	06/08/2011	$166.46
	USA MOBILITY WIRELE	06/07/2011	$162.41
	IMAGISTICSINV 415916385	05/07/2011	$26.61
	IMAGISTICSINV 415916556	05/07/2011	$11.50
	IMAGISTICSINV 415916551	05/07/2011	$89.09
	ORIENTAL TRADING CO	06/09/2011	$74.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	WM SUPERCENTER	06/09/2011	$109.57
	SPIRIT TELECOM	06/13/2011	$78.12
	SPIRIT TELECOM	06/13/2011	$3.18
	ATLANTIC BROADBAND	06/15/2011	$66.97
	OCE FINANCIAL INC01 OF 01	06/13/2011	$176.80
	OCE FINANCIAL INC01 OF 01	06/13/2011	$177.50
	OCE FINANCIAL INC01 OF 01	06/13/2011	$176.80
	OCE FINANCIAL INC01 OF 01	06/13/2011	$166.00
	OFFICEMAX CT IN#763497	06/15/2011	$339.96
	OFFICEMAX CT IN#320618	06/15/2011	$41.53
	MEDICAL ARTS PRESS	06/14/2011	$256.08
	SPIRIT TELECOM	06/16/2011	$117.76
	OFFICEMAX CT IN#763497	06/15/2011	$250.35
	MEDICAL ARTS PRESS	06/16/2011	$427.79
	FORMS AND SUPPLY - AOPD	06/20/2011	$480.22
	MEDICAL ARTS PRESS	06/27/2011	$31.02
			$3,668.91
SHARION S BELL	AMAZON MKTPLACE PMTS	06/01/2011	$65.78
	AMAZON MKTPLACE PMTS	06/01/2011	$38.99
	Amazon.com	06/01/2011	$119.14
	AMAZON MKTPLACE PMTS	06/01/2011	$30.97
	AMAZON MKTPLACE PMTS	06/01/2011	$13.78
	AMAZON MKTPLACE PMTS	06/02/2011	$182.28
	AMAZON MKTPLACE PMTS	06/01/2011	$25.39
	WALMART.COM	06/01/2011	$235.34
	Amazon.com	06/02/2011	$14.07
	AMAZON MKTPLACE PMTS	06/02/2011	$13.88
	WALMART.COM	06/08/2011	$53.44
	SEARS ROEBUCK 4474	06/13/2011	$346.54
	PITNEY BOWES	06/14/2011	$468.34
	SEARS ROEBUCK 4474	06/13/2011	$346.54
	NOR NORTHERN TOOL	06/15/2011	$100.51
	FORMS AND SUPPLY - AOPD	06/20/2011	$87.91
			$2,142.90
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	06/10/2011	$62.20
	FORMS AND SUPPLY - AOPD	06/13/2011	$47.76
			$109.96
SHELLY B BUMGARNER	THE OFFICE PAL	06/05/2011	$247.42
	WM SUPERCENTER	06/07/2011	$106.54
	WM SUPERCENTER	06/07/2011	$40.66
	OFFICEMAX CT IN#736566	06/14/2011	$303.13
	OFFICEMAX CT IN#736566	06/14/2011	$103.85
			$801.60
SHERRIE A KOON	USPS 45180402029801016	05/31/2011	$5.95
	WM SUPERCENTER	06/01/2011	$8.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	USPS 45180402029801016	06/01/2011	$18.30
	SMITH & JONES JANITOR	06/02/2011	$651.42
	PCI SAMMONS PRESTON	06/03/2011	$156.01
	THE OFFICE PAL	06/05/2011	$38.27
	IPG US BUSINESS GROUP	06/08/2011	$162.28
	FORMS AND SUPPLY - AOPD	06/07/2011	$40.52
	THERAPEUTIC RESEARCH CENT	06/07/2011	$85.00
	QS1	06/09/2011	$177.52
	QS1	06/09/2011	$66.17
	BATTERIES PLUS	06/13/2011	$13.32
	THE OFFICE PAL	06/12/2011	$127.10
	DATEX OHMEDA INC	06/13/2011	$151.94
	PCI SAMMONS PRESTON	06/14/2011	$511.10
	FORMS AND SUPPLY - AOPD	06/14/2011	$58.06
	POSEY COMPANY	06/15/2011	$1,165.70
	QS1	06/09/2011	$28.35
	QS1	06/09/2011	$76.07
	FORMS AND SUPPLY - AOPD	06/17/2011	$206.34
	THE OFFICE PAL	06/19/2011	$236.72
	THE OFFICE PAL	06/19/2011	$62.17
	DIRECT SUPPLY EQUIPMENT	06/20/2011	$196.74
			$4,243.57
SHERYL L SMITH	WM SUPERCENTER	06/03/2011	$299.30
	BI-LO 709	06/13/2011	$240.40
			$539.70
SHERYL M HINTON	FOOD LION #0053	06/15/2011	$29.26
			$29.26
SLOAN A COKER	TRI-COUNTY ACE BLDRS S	06/01/2011	$22.45
	TARGET 00011981	06/01/2011	$84.78
	LOWES #00728	06/03/2011	$97.27
	LOWES #00728	06/07/2011	$55.08
	ELLIS BICYCLE SHOP	06/10/2011	$132.45
	0184-ALL PHASE	06/14/2011	$50.63
	TRI-COUNTY ACE BLDRS S	06/14/2011	$12.83
	CRESCENT SUPPLY COMPANY I	06/14/2011	$584.51
	LOWES #00728	06/15/2011	$14.28
	LOWES #01635	06/17/2011	$20.17
	LOWES #00728	06/22/2011	$86.37
			$1,160.82
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	06/20/2011	$62.03
			$62.03
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	06/02/2011	$259.48
	BLUE MOON GARDEN CENTER	06/22/2011	$401.25
			$660.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT BILL PAYMENT	06/09/2011	$483.72
	ATT BILL PAYMENT	06/09/2011	$41.67
	ATT BILL PAYMENT	06/09/2011	$95.66
	ATT BILL PAYMENT	06/09/2011	$315.42
	ATT BILL PAYMENT	06/14/2011	$595.26
	ATT BILL PAYMENT	06/09/2011	$162.49
	ATT BILL PAYMENT	06/09/2011	$14.29
	ATT BILL PAYMENT	06/09/2011	$78.75
			$1,787.26
SUSAN R HOLDEN	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
			$50.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	06/20/2011	$44.01
			$44.01
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	06/10/2011	$89.96
	FORMS AND SUPPLY - AOPD	06/20/2011	$20.59
	FORMS AND SUPPLY - AOPD	06/22/2011	$5.14
			$115.69
TAMMY F RAUCH	OFFICEMAX CT IN#546152	06/03/2011	$121.25
	FORMS AND SUPPLY - AOPD	06/07/2011	$98.04
	SPIRIT TELECOM	06/11/2011	$9.08
	OCE FINANCIAL INC01 OF 01	06/14/2011	$88.75
	OCE FINANCIAL INC01 OF 01	06/14/2011	$88.75
			$405.87
TARYN A REED	PBI ACCESS INTELLIGENC	06/02/2011	$213.90
	AMER.ACADEMY OF PROF.CODE	06/02/2011	$87.86
	WM SUPERCENTER	06/06/2011	$38.92
	WALMART.COM	06/07/2011	$53.92
	RUBBER STAMP CHAMP	06/10/2011	$15.99
	WWW.NEWEGG.COM	06/10/2011	$339.95
	WALMART.COM	06/11/2011	$48.68
	ASEBA	06/10/2011	$140.00
	PSYCHOLOGICAL ASSESSMENT	06/13/2011	$88.00
	WALMART.COM	06/14/2011	$134.81
	ASEBA	06/14/2011	$735.00
	PSYCHOLOGICAL ASSESSMENT	06/15/2011	$432.00
	WM SUPERCENTER	06/06/2011	$10.64
	WALMART.COM	06/11/2011	$48.68
	THE HOME DEPOT 1118	06/20/2011	$9.67
	AFFORDABLEBUTTONS.COM	06/21/2011	$496.50
	ASEBA	06/10/2011	$280.00
	THE HOME DEPOT 1118	06/20/2011	$9.66
	WWW.NEWEGG.COM	06/10/2011	$71.94
	SMARTSIGN	06/20/2011	$220.50
	PITNEY BOWES TELEMRKTG	06/29/2011	$371.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,847.64
TAWANDA Y LAWTON	WM SUPERCENTER	06/15/2011	$12.43
	WM SUPERCENTER	06/15/2011	$25.49
	WM SUPERCENTER	06/17/2011	$96.82
	WM SUPERCENTER	06/17/2011	$147.45
	WM SUPERCENTER	06/15/2011	$84.80
	WM SUPERCENTER	06/21/2011	$24.01
	WM SUPERCENTER	06/21/2011	$73.11
			$464.11
TERESEA L EDMONDS	ATT BILL PAYMENT	05/31/2011	$843.61
	ADVANCE AUTO PARTS #5060	05/31/2011	$108.07
	UNITED DISTRIBUTING COMP	06/02/2011	$73.49
	CENTURYLINK - IVR CRB	06/01/2011	$31.50
	WM EZPAY	05/31/2011	$258.42
	SCE & G	06/02/2011	$317.12
	UNITED DISTRIBUTING COMP	06/02/2011	$73.49
	UNITED DISTRIBUTING COMP	06/02/2011	$73.49
	UNITED DISTRIBUTING COMP	06/02/2011	$73.46
	UNITED DISTRIBUTING COMP	06/02/2011	$97.18
	UNITED DISTRIBUTING COMP	06/02/2011	$97.18
	UNITED DISTRIBUTING COMP	06/02/2011	$97.18
	UNITED DISTRIBUTING COMP	06/02/2011	$97.16
	WM EZPAY	05/31/2011	$181.01
	LOWES #00559	06/06/2011	$287.83
	OFFICEMAX CT IN#615359	06/08/2011	$158.58
	WALMART.COM	06/09/2011	$46.76
	WM SUPERCENTER	06/10/2011	$76.68
	DOLRTREE 827 00008276	06/10/2011	$21.40
	WSC Windstream PmtFee	06/10/2011	$298.83
	OFFICEMAX CT IN#615359	06/08/2011	$158.58
	OFFICEMAX CT IN#615359	06/08/2011	$158.58
	OFFICEMAX CT IN#615359	06/08/2011	$158.56
	WM SUPERCENTER	06/10/2011	$17.29
	WM SUPERCENTER	06/10/2011	$18.61
	WM SUPERCENTER	06/10/2011	$10.10
	DOLRTREE 827 00008276	06/10/2011	$77.04
	JANPAK 4	06/13/2011	$88.60
	IMAGISTICSINV 415743037	04/09/2011	$111.96
	WM SUPERCENTER	06/14/2011	$118.68
	SCE & G	06/16/2011	$333.82
	JANPAK 4	06/15/2011	$333.88
	JANPAK 4	06/15/2011	$333.88
	JANPAK 4	06/15/2011	$333.88
	JANPAK 4	06/15/2011	$333.86
	SCE & G	06/17/2011	$472.04
	IMAGISTICSINV 416043542	06/11/2011	$11.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	IMAGISTICSINV 416042552	06/11/2011	$211.96
	LOWES #00559	06/20/2011	$29.90
	IMAGISTICSINV 416043549	06/11/2011	$9.56
	IMAGISTICSINV 416043698	06/11/2011	$12.20
	IMAGISTICSINV 416042253	06/11/2011	$46.74
	SABER SERVICES INC	06/20/2011	$196.12
	ATT BILL PAYMENT	06/20/2011	$589.12
	CENTURYLINK - IVR CRB	06/20/2011	$409.09
	ATT BILL PAYMENT	06/20/2011	$197.90
	ATT BILL PAYMENT	06/20/2011	$32.23
	SABER SERVICES INC	06/20/2011	$196.12
	SABER SERVICES INC	06/20/2011	$196.12
	SABER SERVICES INC	06/20/2011	$196.10
	SABER SERVICES INC	06/22/2011	$398.17
	LOWES #00559	06/22/2011	$110.45
	KMART 03621	06/22/2011	$85.56
	FORMS AND SUPPLY - AOPD	06/22/2011	$645.23
			$9,946.07
TERRANCE TREISCH	TARGET 00013193	06/04/2011	$99.22
			$99.22
TERRY D SESSIONS	HORRY TELEPHONE COOPERATI	06/03/2011	$86.90
	HORRY TELEPHONE COOPERATI	06/03/2011	$177.00
	HORRY TELEPHONE COOPERATI	06/03/2011	$710.81
	HORRY TELEPHONE COOPERATI	06/03/2011	$473.88
	US FOODSERVICE 5D	06/07/2011	$1,496.19
	US FOODSERVICE 5D	06/08/2011	$355.90
	SANTEE COOPER	06/08/2011	$1,932.47
	US FOODSERVICE 5D	06/08/2011	$56.68
	US FOODSERVICE 5D	06/08/2011	$850.18
	WM SUPERCENTER	06/09/2011	$76.73
	SANTEE COOPER	06/08/2011	$2,898.71
	CITY HALL	06/13/2011	$218.10
	CITY HALL	06/13/2011	$877.21
	FOOD LION #1384	06/14/2011	$25.61
	US FOODSERVICE 5D	06/14/2011	$168.66
	US FOODSERVICE 5D	06/14/2011	$14.12
	TOWN OF KINGSTREE	06/13/2011	$105.20
	TOWN OF KINGSTREE	06/13/2011	$81.45
	NewCommu ONETIMEPAY	06/17/2011	$212.24
	NewCommu ONETIMEPAY	06/17/2011	$119.34
	NewCommu ONETIMEPAY	06/17/2011	$585.50
	US FOODSERVICE 5D	06/21/2011	$1,386.26
	US FOODSERVICE 5D	06/21/2011	$1,040.22
			$13,949.36
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	06/15/2011	$149.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$149.43
THOMAS C MCCUTHEN	LONGS DRUGS GATEWAY COMMO	06/03/2011	$19.87
			$19.87
THOMAS T LLOYD	LOWES #00639	06/01/2011	$20.27
	LOWES #00639	06/01/2011	$15.30
	LOWES #00639	06/01/2011	$55.08
	THE HOME DEPOT 1117	06/02/2011	$1.77
	AIKEN ELECTRICAL	06/07/2011	$61.26
	THE HOME DEPOT 1117	06/08/2011	$77.57
			$231.25
TONI B MORRIS	FORMS AND SUPPLY - AOPD	06/09/2011	$8.65
	FORMS AND SUPPLY - AOPD	06/10/2011	$36.36
	FORMS AND SUPPLY - AOPD	06/17/2011	$2.36
	FORMS AND SUPPLY - AOPD	06/09/2011	$72.72
	FORMS AND SUPPLY - AOPD	06/17/2011	$16.70
	FORMS AND SUPPLY - AOPD	06/17/2011	$61.11
			$197.90
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	06/15/2011	$82.93
	THE OFFICE PAL	06/16/2011	$200.00
	THE OFFICE PAL	06/16/2011	$147.77
			$430.70
TONIA V FAIR	ATT BILL PAYMENT	06/10/2011	$155.61
	ATT BILL PAYMENT	06/10/2011	$155.61
	ATT BILL PAYMENT	06/10/2011	$155.61
	ATT BILL PAYMENT	06/10/2011	$471.10
	ATT BILL PAYMENT	06/14/2011	$40.85
	ATT BILL PAYMENT	06/14/2011	$370.98
	ATT BILL PAYMENT	06/14/2011	$108.80
	ATT BILL PAYMENT	06/14/2011	$33.29
	ATT BILL PAYMENT	06/14/2011	$65.87
	ATT BILL PAYMENT	06/14/2011	$20.15
	ATT BILL PAYMENT	06/14/2011	$65.98
	ATT BILL PAYMENT	06/14/2011	$61.09
	QS1	06/14/2011	$1,385.65
	MOTOROLA, INC. - ONLINE	06/14/2011	$317.93
	USA MOBILITY WIRELE	06/17/2011	$197.82
	USA MOBILITY WIRELE	06/17/2011	$217.62
	USA MOBILITY WIRELE	06/17/2011	$57.43
	SPIRIT TELECOM	06/17/2011	$0.41
	USA MOBILITY WIRELE	06/17/2011	$211.02
	MOTOROLA, INC. - ONLINE	06/17/2011	$392.50
	SPIRIT TELECOM	06/17/2011	$0.03
	USA MOBILITY WIRELE	06/17/2011	$10.24
	SPIRIT TELECOM	06/17/2011	$179.53
	USA MOBILITY WIRELE	06/17/2011	$23.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	06/17/2011	$10.24
	USA MOBILITY WIRELE	06/17/2011	$10.24
	USA MOBILITY WIRELE	06/17/2011	$10.24
	USA MOBILITY WIRELE	06/17/2011	$10.22
	USA MOBILITY WIRELE	06/22/2011	$738.12
			$5,477.62
TRACY L LAPOINTE	THE STATE NEWSPAPER	06/06/2011	$7.50
	USA MOBILITY WIRELE	06/08/2011	$6.11
	SPIRIT TELECOM	06/09/2011	$0.27
	THE POST AND COURIER	06/16/2011	$9.95
	THE GREENVILLE NEWS-CIRC	06/20/2011	$14.95
			$38.78
TRACY NEWTON	QUALITY FOODS	06/15/2011	$13.55
	WM SUPERCENTER	06/16/2011	$99.12
			$112.67
TRILBY L GRACE	WAL-MART	06/08/2011	$6.36
	WAL-MART	06/08/2011	$2.13
	WAL-MART	06/08/2011	$15.75
	FORMS AND SUPPLY - AOPD	06/09/2011	$393.63
	Amazon.com	06/16/2011	$62.44
	FAMILY DOLLAR #5028	06/16/2011	$7.29
			$487.60
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	06/20/2011	$147.42
			$147.42
VICKIE A KEY	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
			$50.00
VICKIE L BROWN	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
			$250.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	06/06/2011	$48.25
			$48.25
WALTER GANTT	FORMS AND SUPPLY - AOPD	06/07/2011	$63.83
	FORMS AND SUPPLY - AOPD	06/20/2011	$67.55
			$131.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	THE GUIDANCE GROUP INC.	06/02/2011	$55.85
	WM SUPERCENTER	06/02/2011	$60.23
	FORMS AND SUPPLY - AOPD	06/03/2011	$204.56
	WALMART.COM	06/04/2011	$92.16
	ORIENTAL TRADING CO	06/03/2011	$82.74
	FORMS AND SUPPLY - AOPD	06/06/2011	$203.84
	FORMS AND SUPPLY - AOPD	06/07/2011	$13.59
	THE OFFICE PAL	06/12/2011	$961.23
	WM SUPERCENTER	06/17/2011	$13.02
	DOLRTREE 10 00000109	06/17/2011	$19.08
	WM SUPERCENTER	06/17/2011	$21.67
	WM SUPERCENTER	06/17/2011	$35.72
	WM SUPERCENTER	06/17/2011	$103.28
	VERIZON WRLS IVR VE	06/20/2011	$198.27
	BI-LO 998	06/21/2011	$123.04
	BI-LO 998	06/21/2011	$17.31
	VERIZON WRLS IVR VE	06/21/2011	$153.13
	BI-LO 998	06/21/2011	$125.82
	BI-LO 998	06/21/2011	$426.09
	BI-LO 998	06/21/2011	$263.26
	BI-LO 998	06/21/2011	$23.26
	BI-LO 998	06/21/2011	$119.79
	BI-LO 998	06/21/2011	$263.65
	BI-LO 998	06/21/2011	$124.22
	BI-LO 998	06/21/2011	$98.85
	BI-LO 998	06/21/2011	$202.23
	BI-LO 998	06/21/2011	$125.83
	BI-LO 998	06/21/2011	$260.58
	BI-LO 998	06/21/2011	$120.97
	BI-LO 998	06/21/2011	$15.71
	BI-LO 998	06/21/2011	$2.12
	BI-LO 998	06/21/2011	$6.34
	BI-LO 998	06/21/2011	$5.29
	BI-LO 998	06/21/2011	$8.46
	BI-LO 998	06/21/2011	$3.17
	OFFICEMAX CT IN#884004	06/22/2011	$600.60
	BI-LO 998	06/22/2011	$97.73
	STAPLES 00118976	06/21/2011	$100.02
	WM SUPERCENTER	06/02/2011	$9.54
	FORMS AND SUPPLY - AOPD	06/06/2011	$57.85
	WM SUPERCENTER	06/17/2011	$5.98
	WM SUPERCENTER	06/17/2011	$28.22
	WM SUPERCENTER	06/17/2011	$7.95
	WM SUPERCENTER	06/17/2011	$15.90
	WM SUPERCENTER	06/17/2011	$7.45
	WM SUPERCENTER	06/17/2011	$17.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	WM SUPERCENTER	06/17/2011	$46.39
	WM SUPERCENTER	06/17/2011	$17.42
	DOLRTREE 10 00000109	06/17/2011	$3.18
	WALMART.COM	06/04/2011	$92.16
	WALMART.COM	06/04/2011	$92.16
	WALMART.COM	06/04/2011	$92.15
	FORMS AND SUPPLY - AOPD	06/22/2011	$286.61
	JANPAK 25	06/22/2011	$456.86
	FORMS AND SUPPLY - AOPD	06/22/2011	$102.99
			$6,693.24
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	06/22/2011	$4,370.68
	TWC TIMEWARNERCABLE	06/22/2011	$1,873.14
			$6,243.82
WILLIAM H MOOSE	KMART 04319	06/02/2011	$96.24
	KMART 04319	06/06/2011	$374.49
	KMART 04319	06/06/2011	$42.78
	KMART 04319	06/07/2011	$374.49
	THE HOME DEPOT 1110	06/07/2011	$233.26
	FREDS 00014563	06/02/2011	$85.48
	KMART 04319	06/13/2011	$48.12
	KMART 07616	06/14/2011	$160.47
	KMART 04319	06/15/2011	$20.19
	KMART 04319	06/15/2011	$171.19
	KMART 04319	06/15/2011	$25.66
	WM SUPERCENTER	06/16/2011	$6.32
			$1,638.69
WILLIAM RUST	WM SUPERCENTER	06/20/2011	$950.76
	WM SUPERCENTER	06/20/2011	$62.32
	WM SUPERCENTER	06/20/2011	$19.75
	WM SUPERCENTER	06/20/2011	$74.57
	WM SUPERCENTER	06/20/2011	$3.06
			$1,110.46
WILTON L BROWN	Best Buy 00005207	05/31/2011	$317.97
	Best Buy 00005207	06/02/2011	$133.48
			$451.45
YVONE D LIGHTSEY	WM SUPERCENTER	06/02/2011	$1.94
	WM SUPERCENTER	06/02/2011	$277.74
	WM SUPERCENTER	06/03/2011	$38.78
	WM SUPERCENTER	06/03/2011	$61.79
	WM SUPERCENTER	06/06/2011	$13.74
	WM SUPERCENTER	06/15/2011	$395.45
	WM SUPERCENTER	06/22/2011	$565.32
			$1,354.76

Total for MENTAL HEALTH DEPT: $398,417.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	SYX TIGERDIRECT.COM	06/16/2011	$611.11
	WWW.NEWEGG.COM	06/20/2011	$59.99
	WWW.NEWEGG.COM	06/27/2011	$544.96
			$1,216.06
ALAN GRIER	LOWES #03026	06/22/2011	$119.12
			$119.12
ALFIE MINCY	STAPLES 00103911	06/06/2011	$501.08
			$501.08
ALFRED PRITCHARD	UNITED LASER	06/07/2011	$240.75
	UNITED LASER	06/23/2011	$722.25
			$963.00
ALICE SHERRY	WAPER INC	05/31/2011	$892.38
	SMITH & JONES JANITOR	06/02/2011	$564.96
	HOSEPOWER USA	06/09/2011	$8.40
	SMITH & JONES JANITORI	06/10/2011	$963.00
	SMITH & JONES JANITORI	06/14/2011	$401.40
	DMI DELL HIGHER EDUC	06/24/2011	$1,030.69
	FISH WINDOW CLEANING	06/29/2011	$800.00
	FISH WINDOW CLEANING	06/30/2011	$295.00
			$4,955.83
ANGELA WILLIAMS	USAIRWAYS 0378659970783	06/13/2011	$226.90
			$226.90
ANN POULOS	SIGN IT QUICK	06/07/2011	$701.92
	FEDEX 794833260957	06/09/2011	$20.80
	FEDEX 797192282230	06/15/2011	$20.80
	SIGN IT QUICK	06/21/2011	$80.25
	ISTOCK INTERNATIONAL	06/22/2011	$75.00
	PROFESSIONAL PRIN01 OF 01	06/22/2011	$797.15
	PAPER DIRECT	06/24/2011	$491.95
			$2,187.87
ARTHUR BROWN	STAPLES 00103911	06/06/2011	$32.08
	PC CORNER INC	06/08/2011	$134.82
	STAPLES 00103911	06/13/2011	$85.57
	LCDSCREEN.COM	06/24/2011	$71.00
	TALON ELEC LLC	06/24/2011	$42.56
	PC CORNER INC	06/27/2011	$313.24
			$679.27
BARBARA MOONEYHAN	ATTM 820223541 NBI	06/06/2011	$178.63
	KILLER TRACKS	06/13/2011	$1,162.00
	Best Buy 00002642	06/27/2011	$128.39
	RADIOSHACK COR00196048	06/27/2011	$110.40
			$1,579.42
BARBARA STREETER	VUE COMPTIA CERT TEST	06/01/2011	$246.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	06/01/2011	$246.00
	VUE COMPTIA CERT TEST	06/01/2011	$246.00
	VUE COMPTIA CERT TEST	06/01/2011	$246.00
	VUE COMPTIA CERT TEST	06/01/2011	$246.00
	NATE	06/07/2011	$100.00
	OFFICE DEPOT #2580	06/09/2011	$21.68
	NATE	06/14/2011	$200.00
	VUE COMPTIA CERT TEST	06/15/2011	$173.00
	VUE COMPTIA CERT TEST	06/22/2011	$246.00
	VUE COMPTIA CERT TEST	06/22/2011	$246.00
	VUE COMPTIA CERT TEST	06/23/2011	$246.00
	VUE COMPTIA CERT TEST	06/23/2011	$246.00
			$2,708.68
BARRY CONELLY	SYX GLOBALINDUSTRIALEQ	06/14/2011	$112.69
	MTC BOOKSTORE AIRPORT	06/21/2011	$128.90
	WW GRAINGER	06/28/2011	$490.60
			$732.19
BENJAMIN SAMPLES	LOWES #00499	05/31/2011	$5.34
	ATTM 287023482104NBI	06/04/2011	$93.23
	Best Buy 00014662	06/21/2011	$23.53
	LOWES #00499	06/23/2011	$33.41
	Best Buy 00014662	06/27/2011	$53.49
			$209.00
BETH RICKENBAKER	AMAZON MKTPLACE PMTS	06/08/2011	$18.32
	MULTI MEDIA SERVICES	06/08/2011	$587.97
	SPECTRUM INDUSTRIES	06/21/2011	$511.00
	ALLTEL EBPP	06/25/2011	$110.71
			$1,228.00
BOB STANSILL	LOWES #00499	05/31/2011	$25.93
	AAROENGINE803-776-6700	06/01/2011	$125.98
	PALMETTO LAWN & LEISURE	06/01/2011	$60.31
	JOHN DEERE LANDSCAPES525	06/06/2011	$85.30
	LOWES #00499	06/07/2011	$38.77
	AAROENGINE803-776-6700	06/07/2011	$65.16
	CAROLINA POWER EQUIPMENT	06/07/2011	$9.53
	W.P.LAW, INC	06/15/2011	$193.98
	LOWES #00499	06/15/2011	$26.03
	WINGARD'S NURSERY	06/21/2011	$147.53
	LOWES #00499	06/22/2011	$34.56
	AAROENGINE803-776-6700	06/22/2011	$19.30
	LOWES #00499	06/23/2011	$7.68
	CATOES POWER EQUIPMENT	06/23/2011	$44.78
	SLR SERVICE CO LLC	06/23/2011	$835.00
	SLR SERVICE CO LLC	06/27/2011	$1,350.00
	LOWES #00499	06/28/2011	$68.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,138.63
CARL CARRAWAY	CORPORATE WEB SOLUTIONS L	06/06/2011	$195.00
	CORPORATE WEB SOLUTIONS L	06/07/2011	$195.00
	CORPORATE WEB SOLUTIONS L	06/07/2011	$195.00
	SERVERSUPPLY.COM INC	06/30/2011	$735.08
			$1,320.08
CARLTON WALDROP	GATEWAY SUPPLY CP	05/31/2011	$35.07
	WW GRAINGER	06/02/2011	$33.49
	HVAC FILTERS	06/03/2011	$197.99
	SHERWIN WILLIAMS #2767	06/08/2011	$95.18
	INTERSTATE ALLBATTERY CT	06/09/2011	$339.36
	NOVA LIGHTING	06/09/2011	$197.95
	MERRITT PLUMBING & HEATIN	06/09/2011	$350.00
	LOWES #01064	06/15/2011	$116.05
	1140 PERRY MANN	06/16/2011	$53.69
	INTERSTATE ALLBATTERY CT	06/20/2011	$206.18
	1140 PERRY MANN	06/21/2011	$159.80
	MCMASTER-CARR	06/24/2011	$126.49
			$1,911.25
CAROLE JAEGER	PUBLIX #883	05/31/2011	$16.77
	PAYPAL SCMIDLANDSC	06/07/2011	$79.00
			$95.77
CATHERINE PITTS	AXZO PRESS LLC	05/31/2011	$365.05
	Amazon.com	06/07/2011	$83.82
	Amazon.com	06/07/2011	$671.04
	Amazon.com	06/08/2011	$83.82
	STAPLES 00103234	06/23/2011	$17.10
			$1,220.83
CHARLEY ROBINETTE	TRAYCO OF SC INC	05/31/2011	$122.11
	HANDI-CLEAN PRODUCTS	05/31/2011	$371.41
	CUSTOM MECHANICAL EQUI	06/06/2011	$643.75
	SHEPPARD`S GLASS	06/08/2011	$444.05
	GUNTER HEATING & AIR COND	06/10/2011	$225.00
	GUNTER HEATING & AIR COND	06/10/2011	$1,436.78
	THE TRANE COMPANY	06/09/2011	$315.39
	SHEALY & SONS ELECTRIC	06/21/2011	$120.00
	TRIANGLE SAFE AND LOCK	06/22/2011	$12.31
	GUNTER HEATING & AIR COND	06/24/2011	$1,208.89
			$4,899.69
CHAUNTY BONAPARTE	ZAXBY'S 18701 Q31	05/31/2011	$61.64
	Image Ink	05/31/2011	$516.54
	LIZARDS THICKET AIRPORT	05/31/2011	$74.15
	SUBWAY 00130674	06/01/2011	$72.60
	CHICK-FIL-A #02289	06/02/2011	$5.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTY BONAPARTE	CHICK-FIL-A #02289	06/02/2011	$54.64
	MELLOW MUSHROOM COLUMB	06/02/2011	$160.14
	PAPA JOHN'S #0369	06/05/2011	$165.05
	FUDDRUCKERS	06/07/2011	$391.65
	J C 'S LEXINGTON B	06/09/2011	$258.40
	SUBWAY 00130674	06/10/2011	$32.68
	COPPER RIVER OF COLUMBIA	06/13/2011	$557.41
	WM SUPERCENTER	06/14/2011	$24.01
	AMC DUTCH SQUA06008981	06/15/2011	$292.50
	AMC DUTCH SQUA06008981	06/15/2011	$7.50
	TRUSTUS THEATRE, INC	06/23/2011	$300.00
	PAPA JOHN'S #0369	06/24/2011	$31.58
	WING ZONE QPS	06/27/2011	$124.93
	WM SUPERCENTER	06/27/2011	$34.69
	PAPA JOHN'S #0369	06/27/2011	$83.75
			$3,249.69
CHRISTY BUCHANAN	THE HOME DEPOT 1110	06/02/2011	$121.38
	STAPLES 00103911	06/07/2011	$101.61
	THE HOME DEPOT 1110	06/10/2011	$232.04
	WINNSBORO BUILDERS SUPPLY	06/11/2011	$15.50
	THE HOME DEPOT 1110	06/10/2011	$346.05
	WINNSBORO BUILDERS SUPPLY	06/11/2011	$121.19
	WM SUPERCENTER	06/15/2011	$49.42
	WM SUPERCENTER	06/15/2011	$51.32
	WINNSBORO BUILDERS SUPPLY	06/15/2011	$22.64
	LOWES #01064	06/21/2011	$276.69
	STAPLES 00103911	06/21/2011	$120.03
	Amazon.com	06/22/2011	$31.63
	Amazon.com	06/22/2011	$72.46
	BEST HARVEST INC	06/22/2011	$239.00
	WINNSBORO BUILDERS SUPPLY	06/25/2011	$19.25
			$1,820.21
CINDY ROGERS	STAPLES 00103911	05/31/2011	$102.70
	MAGNA PUBLICATIONS, INC	06/06/2011	$279.00
			$381.70
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	06/17/2011	$492.92
	ADVANCED BUSINESS TECHNO	06/17/2011	$864.79
	WWW.NEWEGG.COM	06/18/2011	$974.95
	SKILLPATH SEMINARS MAIN	06/20/2011	$269.00
	SKILLPATH SEMINARS MAIN	06/20/2011	$269.00
	SKILLPATH SEMINARS MAIN	06/20/2011	$269.00
	WWW.NEWEGG.COM	06/22/2011	$749.95
	STAPLES 00103911	06/22/2011	$18.18
			$3,907.79
CLIVE LUGMAYER	JAMES F LINCOLN ARC WELD	06/06/2011	$72.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLIVE LUGMAYER	LOWES #00499	06/08/2011	$85.81
	JAMES F LINCOLN ARC WELD	06/14/2011	$72.00
	WW GRAINGER	06/21/2011	$571.12
			$800.93
CONNIE HILL	SHRM LEARNING SYSTEMS	05/31/2011	$1,381.00
	OFFICE DEPOT #1214	06/22/2011	$186.44
	OFFICE DEPOT #1214	06/22/2011	$23.49
			$1,590.93
DALE STOKES	LOWES #01064	06/09/2011	$37.89
	SLR SERVICE CO LLC	06/10/2011	$450.00
	LOWES #00433	06/14/2011	$45.97
	AAROENGINE803-776-6700	06/14/2011	$89.02
	COOPERS NURSERY	06/14/2011	$156.70
	REESE'S TROPICAL PLA	06/14/2011	$188.32
	W.P.LAW, INC #4	06/17/2011	$290.19
	REESE'S TROPICAL PLA	06/16/2011	$422.97
	SMALL JOBS	06/23/2011	$400.00
	LOWES #01064	06/28/2011	$30.42
			$2,111.48
DARLENE ANDERSON	INSTRUCTIONAL TECH COUNCI	06/07/2011	$420.00
	AMAZON MKTPLACE PMTS	06/17/2011	$26.49
	Amazon.com	06/17/2011	$47.16
	TEA TEACHING CO CATALO	06/16/2011	$79.95
	UNIVERSITY OF S CAR	06/16/2011	$82.00
	AMAZON MKTPLACE PMTS	06/17/2011	$59.94
	Amazon.com	06/18/2011	$116.14
	DELTA AIR 0068694833066	06/17/2011	$440.80
	AMAZON MKTPLACE PMTS	06/17/2011	$83.84
	DELTA AIR 0068694833067	06/17/2011	$440.80
	Amazon.com	06/18/2011	$84.34
	AMAZON MKTPLACE PMTS	06/17/2011	$26.49
	Amazon.com	06/21/2011	$41.16
	NAT'L CENTR FOR DEV EDU	06/20/2011	$65.98
	NADE	06/28/2011	$275.00
	NADE	06/28/2011	$50.00
			$2,340.09
DAVID E LONG	PIGGLY WIGGLY 086	05/31/2011	$93.62
	UNIVERSITY OF S CAR	05/31/2011	$700.00
	CAROLINA ALE HOUSE	06/01/2011	$146.80
	LIZARDS THICKET AIRPORT	06/03/2011	$89.54
	FOOD LION #0343	06/06/2011	$146.92
	OFFICE DEPOT #2196	06/14/2011	$281.37
	SUMO JAPANESE STEAK HOUSE	06/20/2011	$755.52
	FRANKIES FUN PARK OF COLU	06/28/2011	$610.00
	WM SUPERCENTER	06/29/2011	$38.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,862.05
DEBBIE DAVIS	OFFICE DEPOT #2349	06/16/2011	$616.26
			$616.26
DEBORAH TIRADO	OFFICE DEPOT #1214	06/13/2011	$188.30
			$188.30
DERRAH CASSIDY	FRED PRYOR CAREERTRACK	06/01/2011	$890.00
			$890.00
DIANE CARR	STAPLS9217054209000	06/23/2011	$181.89
			$181.89
DIANE YEOMAN	THE SLOAN CONSORTIUM	06/01/2011	$500.00
	STAPLES 00106567	06/01/2011	$130.26
	AMAZON MKTPLACE PMTS	06/03/2011	$61.94
	Amazon.com	06/05/2011	$87.39
	CDW GOVERNMENT	06/06/2011	$453.61
	AMAZON MKTPLACE PMTS	06/15/2011	$116.08
	Amazon.com	06/16/2011	$581.00
	Amazon.com	06/16/2011	$233.94
	AMAZON MKTPLACE PMTS	06/16/2011	$34.95
	AMAZON MKTPLACE PMTS	06/16/2011	$255.60
	STAPLS9216882814000	06/16/2011	$296.08
	AMAZON MKTPLACE PMTS	06/19/2011	$15.89
	STAPLS9216882814000	06/17/2011	$35.30
	Amazon.com	06/22/2011	$687.09
	TGT TARGET.COM	06/23/2011	$427.95
	AMAZON MKTPLACE PMTS	06/24/2011	$34.95
	AMAZON MKTPLACE PMTS	06/26/2011	$15.67
	Bestbuy.com 00009944	06/28/2011	$74.83
	AMAZON MKTPLACE PMTS	06/30/2011	$29.22
	Bestbuy.com 00009944	06/29/2011	$10.68
	Bestbuy.com 00009944	06/29/2011	$0.01
			$4,082.44
DONNA LAWRENCE	BAMM COM 00093062	06/02/2011	$21.39
	C.P.P INC	06/03/2011	$1,185.03
	AMERICAN AI 0018657170245	06/02/2011	$349.30
	OFFICE DEPOT #1214	06/06/2011	$219.02
	OFFICE DEPOT #2580	06/07/2011	$300.60
	FCC FRANKLINCVYSEMINAR	06/09/2011	$1,486.55
	XFR BAL/NO FRD STMT RCVD	06/14/2011	$287.17
	ORIENTAL TRADING CO	06/15/2011	$73.99
	BAMM COM 00093062	06/16/2011	$231.88
	OFFICE DEPOT #1214	06/17/2011	$75.94
	BAMM COM 00093062	06/16/2011	$295.85
	OFFICE DEPOT #1214	06/22/2011	$231.09
	OFFICE DEPOT #5910	06/22/2011	$149.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,907.60
DONNA MOONEY	CAMPBELL'S GARAGE	06/16/2011	$75.00
	POLLOCK COMPANY	06/21/2011	$33.63
	ZEE SERVICE 07355142	06/22/2011	$50.93
			$159.56
DORCAS KITCHINGS	FORMS AND SUPPLY-AOPD	06/28/2011	$266.11
			$266.11
DOROTHY BOULDRICK	INFOLAB, INC.	06/08/2011	$424.28
			$424.28
ED KOEHNE	DELTA AIR 0062351433980	06/08/2011	$340.80
	DELTA AIR 0062351433981	06/08/2011	$340.80
	USPS 45840001408216871	06/20/2011	$6.90
	STAPLES 00103234	06/23/2011	$59.36
			$747.86
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	05/31/2011	$96.05
	VERIZON WRLS IVR VE	06/27/2011	$96.07
	STAPLES 00103911	06/27/2011	$256.06
	STAPLES 00103911	06/27/2011	$123.03
			$571.21
EMILY BURNS	OFFICE DEPOT #2349	06/16/2011	$393.17
			$393.17
GARY CADLE	THE HOME DEPOT 1110	06/01/2011	$8.86
	LOWES #00433	06/02/2011	$29.40
	AZ PARTSMASTER	06/02/2011	$25.66
	THE HOME DEPOT 1110	06/02/2011	$49.64
	LOWES #03026	06/06/2011	$19.09
	TRITEK LLC	06/07/2011	$1,044.50
	THE HOME DEPOT 1110	06/07/2011	$56.50
	BI-LO 271	06/09/2011	$8.00
	TRIANGLE SAFE AND LOCK	06/09/2011	$17.68
	THE HOME DEPOT 1110	06/14/2011	$72.77
	THE HOME DEPOT 1110	06/16/2011	$21.52
	THE HOME DEPOT 1110	06/20/2011	$40.51
	LOWES #03026	06/22/2011	$16.41
	LOWES #00433	06/23/2011	$17.18
	INDUSTRIAL COMPRESSOR	06/24/2011	$77.83
	LOWES #00433	06/27/2011	$10.68
	LOWES #03026	06/27/2011	$12.39
			$1,528.62
GEORGE HILL	CLEANLITES RECYCLING	06/15/2011	$523.78
			$523.78
GERALYNE LOPEZDEVICTORIA	Best Buy 00002642	06/20/2011	$930.88
	BED BATH & BEYOND #199	06/25/2011	$246.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	Amazon.com	06/26/2011	$22.79
	STAPLES 00106567	06/25/2011	$453.77
	OFFICE DEPOT #2580	06/25/2011	$94.50
	WM SUPERCENTER	06/25/2011	$94.73
	Amazon.com	06/26/2011	$22.79
	AMAZON MKTPLACE PMTS	06/28/2011	$56.88
	AMAZON MKTPLACE PMTS	06/28/2011	$42.39
	AMAZON MKTPLACE PMTS	06/29/2011	$133.81
	Amazon.com	06/30/2011	$127.33
			$2,225.92
GINGER JEFFCOAT	COE	06/03/2011	$540.00
			$540.00
GLEN JENKINS	US LASER	06/07/2011	$305.23
			$305.23
GREGORY C LEE	STAPLES 00103911	06/07/2011	$64.19
	FASTENAL COMPANY01	06/17/2011	$4.65
			$68.84
HAMPTON SAUSSY	AOL SERVICE 0611	06/05/2011	$25.90
	WWW.NEWEGG.COM	06/09/2011	$1,168.00
			$1,193.90
HART HAYDEN	LORMAN EDUCATION SERVICE	06/10/2011	$99.00
	AT&T QD GAC	06/20/2011	$99.31
			$198.31
HOPE HALL	JACKIES	06/07/2011	$180.41
	STAPLES 00103911	06/07/2011	$240.71
	BARNES&NOBLE COM	06/15/2011	$53.00
	DOCTORS CARE BELTLINE 9	06/14/2011	$173.00
	TARGET 00019232	06/16/2011	$32.08
	SC LAW ENFORCEMENT	06/16/2011	$25.00
			$704.20
IVELISSE ORTIZ-HERNANDEZ	COLUMBIA FLUID SYS TECH	06/09/2011	$209.58
	AIRGAS NAT WELDERS #5	06/13/2011	$23.22
	ALTE STORE	06/20/2011	$689.80
	INTERSTATE ALLBATTERY CT	06/29/2011	$113.31
	COLUMBIA FLUID SYS TECH	06/29/2011	$112.79
			$1,148.70
JACK PETERSON	Best Buy 00014662	06/15/2011	$267.49
			$267.49
JAMES EPLEY	SKILLPATH SEMINARS MAIN	06/20/2011	$269.00
	SKILLPATH SEMINARS MAIN	06/20/2011	$269.00
	SKILLPATH SEMINARS MAIN	06/20/2011	$269.00
	SKILLPATH SEMINARS MAIN	06/20/2011	$178.32
			$985.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	CITY ELECTRIC REPAIR INC	05/31/2011	$192.20
	CALIFORNIA HOT WATER SUPP	06/03/2011	$418.18
	ESAR INC	06/10/2011	$302.00
	TRAYCO OF SC INC	06/21/2011	$269.40
	CE COLUMBIA	06/27/2011	$173.88
	CE COLUMBIA	06/28/2011	$308.58
	ACE GLASS CO	06/29/2011	$195.00
	ADVANCE AUTO PARTS #7601	06/28/2011	$83.12
			$1,942.36
JANET ANCONE	ARTHUR L DAVIS PUBLISHIN	06/07/2011	$507.92
	SCANTRON CORPORATION	06/11/2011	$210.00
	SOMETHING SPECIAL	06/10/2011	$144.45
	AIRGAS NAT WELDERS #5	06/10/2011	$16.70
			$879.07
JANET WALKER	RANDY GLASBERGEN, CARTOON	06/09/2011	$400.00
			$400.00
JENNIFER BERRY	OFFICE DEPOT #1214	06/13/2011	$370.06
	EEOC TRAINING INST	06/28/2011	$319.00
			$689.06
JIMMY SLICE	WWW.NEWEGG.COM	06/09/2011	$1,168.00
	CDW GOVERNMENT	06/20/2011	$256.27
			$1,424.27
JO PROSSER	SHRED 360	06/02/2011	$98.28
	RELIABLE	06/14/2011	$647.84
			$746.12
JOHN A WHITE	WM SUPERCENTER	06/14/2011	$2.08
			$2.08
JOHN LEIGHTY	BUILDING PERFORMANCE INST	06/07/2011	$500.00
	BUILDING PERFORMANCE INST	06/09/2011	$625.00
	BUILDING PERFORMANCE INST	06/16/2011	$625.00
	AMER SOCIETY FOR 00 OF 00	06/16/2011	$138.00
			$1,888.00
JOHN MABELITINI	NAPA STORE 1015002	06/01/2011	$4.90
	CAROLINA FLAIR/HYDHY	06/06/2011	$9.46
	LOWES #00499	06/06/2011	$12.71
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$111.82
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$12.84
	CPS TECHNOLOGIES, INC.	06/20/2011	$886.17
	CELLULAR SALES EC-FA	06/23/2011	$37.40
	BAKER DIST CO 541	06/29/2011	$85.39
			$1,160.69
JOHNNY BROWN	HARTMAN PUBLISHING, IN	06/02/2011	$639.87
			$639.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	HEIDELBERG USA INC	06/09/2011	$91.16
	Amazon.com	06/19/2011	$38.00
			$129.16
JOYCE AUSTIN	OFFICE DEPOT #332	05/30/2011	$463.38
	UNITED AIR 0162126103166	06/01/2011	$488.60
	OFFICE DEPOT #2580	06/27/2011	$314.56
			$1,266.54
JULIE ANDERSON	USAIRWAYS 0372433634177	06/08/2011	$234.40
			$234.40
JWANZA HILL	OFFICE DEPOT #2349	06/02/2011	$253.58
	STAPLES 00103911	06/02/2011	$333.42
	Silicon Solutions	06/07/2011	$13.73
	STAPLES 00103911	06/17/2011	$185.09
	STAPLES 00103911	06/22/2011	$224.68
	STAPLES 00103911	06/24/2011	$366.08
	STAPLS9217130131000	06/25/2011	$334.90
	OFFICE DEPOT #2349	06/24/2011	$253.58
	STAPLES 00103911	06/27/2011	$213.99
			$2,179.05
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	06/01/2011	$85.00
	CVS PHARMACY #5549 Q03	06/03/2011	$57.76
	THE HERALD INDEPENDENT	06/20/2011	$261.23
	Amazon.com	06/23/2011	$23.95
	AMAZON MKTPLACE PMTS	06/24/2011	$11.95
			$439.89
KATHERINE FOX	PRODUCTION ADVANTAGE INC	05/31/2011	$78.01
	AMAZON MKTPLACE PMTS	05/31/2011	$74.48
	VERIZON WRLS IVR VW	06/09/2011	$591.30
	LOWES #00385	06/20/2011	$190.32
	STAPLES 00106567	06/20/2011	$54.11
	OFFICE DEPOT #2580	06/24/2011	$276.97
	PRODUCTION ADVANTAGE INC	06/24/2011	$701.84
	CYNERGI SYSTEMS LLC	06/24/2011	$612.93
	GREATER COLUMBIA CHAMBER	06/23/2011	$925.00
			$3,504.96
KATHY DINKINS	UNITED LASER	06/06/2011	$481.50
	GAYLORD BROS INC	06/19/2011	$654.88
			$1,136.38
KATHY PATNAUDE	INFOBASE PUBLISHING	06/03/2011	$139.05
	VERIZON WRLS IVR VE	06/27/2011	$77.42
			$216.47
KEITH OSTRANDER	LOWES #00499	05/31/2011	$275.82
	KULLY COMPANIES	06/03/2011	$184.50
	LOWES #00499	06/07/2011	$13.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH OSTRANDER	LOWES #00499	06/14/2011	$52.79
	LOWES #00499	06/14/2011	$53.97
	GRAHL ELECTRIC SUPPLY CO	06/15/2011	$143.38
	OREILLY AUTO 00016287	06/21/2011	$8.55
	LOWES #00499	06/20/2011	$97.03
	GRAYBAR ELECTRIC	06/25/2011	$609.90
	WW GRAINGER	06/24/2011	$5.66
	WW GRAINGER	06/24/2011	$99.11
			$1,544.37
KIM BOATRIGHT	FREDS 00032854	05/31/2011	$5.71
	TGT TARGET.COM	06/14/2011	$200.06
	TARGET 00022772	06/22/2011	$39.95
	VERIZON WRLS IVR VE	06/28/2011	$65.33
			$311.05
KIMBERLY ADAMS COCHRAN	STAPLES 00103911	06/14/2011	$62.03
	WM SUPERCENTER	06/18/2011	$36.38
	OFFICE DEPOT #1214	06/23/2011	$37.20
	OFFICE DEPOT #1165	06/23/2011	$95.22
			$230.83
KRISTINE NEWTON	BCT SOUTH CAROLINA	06/02/2011	$16.80
	GODADDY.COM	06/10/2011	$64.97
	Amazon.com	06/16/2011	$77.78
	DMI DELL HIGHER EDUC	06/16/2011	$185.00
	STAPLS9216881106000	06/16/2011	$181.89
	STAPLS9216942146000	06/18/2011	$131.58
	STAPLS9216942117000	06/18/2011	$189.37
	WWW.NEWEGG.COM	06/21/2011	$54.99
	TRAIN SIGNAL CORP	06/21/2011	$297.00
	STAPLS9217092153000	06/24/2011	$353.09
			$1,552.47
LADDIE GRAY	PC CORNER INC	06/28/2011	$83.41
			$83.41
LAUREN EMMER	LANDS END BUS OUTFITTERS	06/02/2011	$42.48
			$42.48
LINDA MIMS	VERIZON WRLS IVR VE	06/13/2011	$73.46
	SUMMIT RACING MAIL ORDER	06/29/2011	$141.90
			$215.36
LINDA WYATT	WM SUPERCENTER	06/01/2011	$74.45
	WM SUPERCENTER	06/01/2011	$32.00
	RADIOSHACK COR00187369	06/01/2011	$32.08
	WM SUPERCENTER	06/01/2011	$42.67
	WM SUPERCENTER	06/01/2011	$32.00
	WM SUPERCENTER	06/03/2011	$32.00
	WM SUPERCENTER	06/03/2011	$32.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA WYATT	WM SUPERCENTER	06/03/2011	$87.49
			$364.69
LINDSAY GYLES	PAYPAL WALMART COM	06/02/2011	$49.03
	HP HOME STORE	06/02/2011	$207.53
	K & M UNIFORMS INC	06/09/2011	$1,465.51
	ULTRADENT	06/13/2011	$117.78
	WM SUPERCENTER	06/14/2011	$126.74
	FEDEX OFFICE #1502	06/21/2011	$6.39
	MAKESPARTIES.COM	06/23/2011	$25.55
	OFFICE DEPOT #1214	06/23/2011	$57.74
	WM SUPERCENTER	06/28/2011	$111.80
	ULTRADENT	06/29/2011	$317.75
			$2,485.82
MARCIA MEDWAY	SPORTS FLAGS AND PRODU	06/16/2011	$25.45
	PARTYCITY.COM	06/16/2011	$77.18
	VZWRLSS APOCC VISE	06/26/2011	$78.98
			$181.61
MARY BRECI	MARKETLAB, INC	06/10/2011	$134.12
			$134.12
MARY HOLLOWAY	COE	06/01/2011	$540.00
	PLN PRICELINE.COM AIR	06/02/2011	$16.00
	USAIRWAYS 0378634705223	06/01/2011	$234.40
			$790.40
MARY MARGARET KENDRICK	Amazon.com	06/01/2011	$10.19
			$10.19
MELISSA COLLINS	STAPLES 00103911	06/27/2011	$669.75
			$669.75
MICHAEL ZANFARDINO	PLAYSTREAM INC	06/02/2011	$115.50
	ATTM 835785303 NBI	06/04/2011	$93.23
	THINK VITAMIN	06/09/2011	$49.00
			$257.73
MIKE BUSH	LOWES #00499	06/01/2011	$271.07
	SEARS ROEBUCK 2035	06/13/2011	$97.35
	LOWES #00385	06/21/2011	$57.66
	LOWES #00499	06/22/2011	$232.58
	LOWES #00499	06/23/2011	$143.37
	WORTHINGTON DIRECT INC	06/27/2011	$538.99
	SMITH & JONES JANITORI	06/27/2011	$56.92
	WALLPAPER ADDITIONS	06/28/2011	$1,497.36
			$2,895.30
MIKE ROWELL	GRAYBAR ELECTRIC	06/15/2011	$48.34
	CABLE & CONNECTIONS INC	06/14/2011	$14.98
			$63.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS LEWIS	RC RICOH CORP	06/16/2011	$224.70
	Best Buy 00014662	06/20/2011	$56.70
			$281.40
MORYAH JACKSON	SURVEYMONKEY.COM	06/07/2011	$200.00
			$200.00
MYRON CHAMBLISS	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	STAPLES 00103911	05/31/2011	$48.12
	LOWES #00499	06/03/2011	$120.63
	WRIGHT JOHNSTON UNIFORMS	06/07/2011	$193.11
	Best Buy 00002709	06/22/2011	$149.79
	DICK SMITH FORD	06/23/2011	$157.92
	CPPS / STI	06/29/2011	$575.00
			$1,344.57
NANCY PEDERSEN	THE BOX LUNCH CO	06/02/2011	$130.64
	JUNIOR ACHIEVEMENT OF	06/02/2011	$450.00
	TARGET 00019232	06/05/2011	$46.64
	PUBLIX 067	06/12/2011	$30.67
	WOODHILL CPU	06/16/2011	$49.59
	TARGET 00019232	06/25/2011	$18.16
	PUBLIX 067	06/26/2011	$32.93
			$758.63
NATHAN JOY	Best Buy 00014662	06/25/2011	$133.73
			$133.73
PAM MCPHERSON	TRIDENT TECH COLLEGE	06/07/2011	$82.50
	WORLDPOINT ECC	06/09/2011	$978.59
	UND-CONTINUE EDUC.MKP	06/10/2011	$500.00
	HENRY SCHEIN	06/13/2011	$602.02
	UND-CONTINUE EDUC.MKP	06/13/2011	$500.00
	BIOTONE	06/14/2011	$295.27
	MASSAGEWAREHOUSE.COM M	06/14/2011	$152.31
	WM SUPERCENTER	06/13/2011	$283.77
	WORLDPOINT ECC	06/13/2011	$426.95
	WORLDPOINT ECC	06/14/2011	$159.95
			$3,981.36
PATRICK WRIGHT	Best Buy 00002709	06/12/2011	$619.48
	ACM	06/15/2011	$198.00
	VZWRLSS APOCC VISE	06/17/2011	$80.23
			$897.71
PATSY TOWERY	HONEYBAKED HAM #906	06/01/2011	$49.06
	HONEYBAKED HAM #906	06/08/2011	$56.00
	THE STATE NEWSPAPER	06/10/2011	$109.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY TOWERY	SOUTH CAROLINA AUCTIONEER	06/14/2011	$75.00
	T MOBILE KIOSK 9378	06/16/2011	$69.51
	SAMS RENEWAL	06/18/2011	$70.00
	C & C CYCLE SERVICE	06/21/2011	$447.82
	CONSIGNMENT 1ST	06/23/2011	$42.78
			$919.77
PAUL BRUNSON	BAKER DIST CO 541	06/01/2011	$58.38
	STAPLES 00103911	06/01/2011	$31.86
	ADVANCED DOOR SYSTEMS	06/03/2011	$120.95
	FASTENAL COMPANY01	06/03/2011	$160.89
	STAPLES 00103911	06/02/2011	$12.83
	ELECTRIC CONTROL & SUPPLY	06/06/2011	$34.18
	KULLY SUPPLY	06/08/2011	$147.30
	CONTROL MANAGEMENT	06/08/2011	$342.60
	NOVA LIGHTING	06/09/2011	$163.17
	INTERSTATE ALLBATTERY CT	06/09/2011	$330.90
	NOVA LIGHTING	06/09/2011	$163.17
	NOVA LIGHTING	06/09/2011	$142.36
	LOWES #00433	06/10/2011	$17.03
	LOWES #01064	06/10/2011	$28.17
	NOVA LIGHTING	06/10/2011	$326.35
	HD SUPPLY ELEC. #5G	06/14/2011	$63.74
	NOVA LIGHTING	06/15/2011	$25.49
	NOVA LIGHTING	06/15/2011	$260.01
	TRITEK LLC	06/15/2011	$212.10
	NOVA LIGHTING	06/16/2011	$481.50
	WW GRAINGER	06/17/2011	$254.09
	FASTENAL COMPANY01	06/15/2011	$151.16
	CE COLUMBIA	06/17/2011	$422.65
	NOVA LIGHTING	06/20/2011	$353.52
	NOVA LIGHTING	06/20/2011	$3.00
	CONTROL MANAGEMENT	06/20/2011	$369.95
	TRAYCO OF SC INC	06/21/2011	$269.40
	1140 PERRY MANN	06/22/2011	$54.37
	NOVA LIGHTING	06/27/2011	$378.08
	NOVA LIGHTING	06/29/2011	$377.11
			$5,756.31
REBECCA JOHNSON	SOFTWARECASA	06/09/2011	$97.90
	HERALD OFFICE SUPPLY INC	06/21/2011	$1,342.38
			$1,440.28
REBECCA TAYLOR	FACEBOOK.COM ADS	06/01/2011	$44.48
	FACEBOOK.COM ADS	06/02/2011	$40.00
	FACEBOOK.COM ADS	06/03/2011	$39.83
	FACEBOOK.COM ADS	06/05/2011	$40.00
	FACEBOOK.COM ADS	06/04/2011	$40.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	FACEBOOK.COM ADS	06/06/2011	$40.00
	FACEBOOK.COM ADS	06/07/2011	$40.00
	FACEBOOK.COM ADS	06/08/2011	$40.00
	FACEBOOK.COM ADS	06/09/2011	$39.90
	FACEBOOK.COM ADS	06/10/2011	$40.00
	FACEBOOK.COM ADS	06/11/2011	$40.00
	PAYPAL GRACEOUTDOO	06/17/2011	$350.00
	PAYPAL GRACEOUTDOO	06/18/2011	$350.00
			$1,144.21
REGINA GILLYARD	SIMPLEX GRINNELL WEB P	06/01/2011	$225.00
	HOBGOOD ELEC AND MACHINER	06/01/2011	$160.64
	MOTOROLA, INC. - ONLINE	06/09/2011	$303.43
	SHEPPARD`S GLASS	06/29/2011	$251.20
			$940.27
RENEE WEBER	PUBLIX #512	05/31/2011	$5.98
	WARD'S NATURAL SCIENCE	06/01/2011	$23.48
	WARD'S NATURAL SCIENCE	06/02/2011	$85.65
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$17.93
	WARD'S NATURAL SCIENCE	06/17/2011	$117.03
	BI-LO 282	06/20/2011	$11.45
	THE TACKLE SHOP	06/20/2011	$13.38
	WM SUPERCENTER	06/21/2011	$56.24
	THE TACKLE SHOP	06/22/2011	$6.42
			$337.56
RHONDA GREGO	FMI FACETS MULTIMEDIA	06/02/2011	$23.99
	STAPLES 00103911	06/15/2011	$786.44
	COMMERCIAL OFFICE FURNITU	06/16/2011	$427.98
	STAPLS9217002103000	06/21/2011	$252.44
			$1,490.85
RICH BAILEY	COMAP INTERNET	06/21/2011	$615.00
			$615.00
RICHARD HURST	WOODCRAFT SUPPLY	06/03/2011	$27.00
	PAYPAL BLACKCATSYS	06/06/2011	$305.59
	PARALLAX	06/09/2011	$395.27
	NPC ROBOTICS	06/09/2011	$845.71
	THE ROBOT MARKETPLACE	06/09/2011	$252.38
	MICROENGINEERING LABS.	06/10/2011	$266.71
	CUSTOM COMPUTER SERVICES,	06/10/2011	$239.00
	EDMUND SCIENTIFICS	06/14/2011	$35.42
	EDMUND SCIENTIFICS	06/14/2011	$25.47
	COLEPARMER 00106013	06/20/2011	$191.16
	OFFICE DEPOT #2127	06/20/2011	$149.76
	AIRCLEAN SYSTEMS	06/22/2011	$1,034.79
	STAPLES 00103234	06/22/2011	$171.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,939.44
RICHARD PARKER	STAPLES 00103234	06/09/2011	$207.02
	STAPLES 00103234	06/21/2011	$21.38
	EB 2011 SC RENEWABLE	06/29/2011	$27.37
			$255.77
ROBERT STUESSY	LOWES #01064	06/03/2011	$41.57
	STAPLES 00103911	06/12/2011	$145.49
	B F G INDUSTRIES, INC	06/18/2011	$377.50
	STAPLES 00103911	06/26/2011	$49.55
			$614.11
ROBIN GLOVER	KMART 04043	06/06/2011	$67.34
	SPARKLE CAR WASH	06/08/2011	$13.95
	STAPLES 00103911	06/20/2011	$152.79
	SPARKLE CAR WASH	06/22/2011	$16.95
	STAPLES 00103911	06/22/2011	$177.56
	SPARKLE CAR WASH	06/23/2011	$15.95
	SPARKLE CAR WASH	06/23/2011	$15.95
	DMI DELL HIGHER EDUC	06/27/2011	$1,030.69
	SPARKLE CAR WASH	06/23/2011	$34.90
	STAPLES 00103911	06/27/2011	$34.23
			$1,560.31
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	06/15/2011	$375.00
			$375.00
RON TROUTMAN	CONTROL MANAGEMENT	06/15/2011	$300.37
	SLR SERVICE CO LLC	06/15/2011	$890.00
	M & M ELECTRICAL CONTRACT	06/15/2011	$620.00
	DMI DELL HIGHER EDUC	06/21/2011	$1,030.69
			$2,841.06
RUTH GILBERT	OFFICE DEPOT #332	06/03/2011	$267.17
			$267.17
SANDRA MUNROE	STAPLES 00103911	06/07/2011	$251.79
			$251.79
SARA TRICE	NATL ASSOC OF CLGE & EMP	06/03/2011	$400.00
	PAYPAL CAMPUSCAREE	06/14/2011	$59.00
			$459.00
SHARON HARRIOTT	COE	06/02/2011	$740.00
	DELTA AIR 0062351361228	06/03/2011	$239.80
			$979.80
SHARON NASH	WM SUPERCENTER	06/10/2011	$51.98
	WM SUPERCENTER	06/10/2011	$16.26
			$68.24
SHAWN CARRAWAY	Amazon.com	06/01/2011	$187.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$187.79
SHEILA SMITH	SCDOR-E SALES	06/07/2011	$19,481.00
			$19,481.00
SHICKRE SABBAGHA	SCANTRON CORPORATION	06/17/2011	$701.06
			$701.06
SINITRA JOHNSON	USAIRWAYS 0372433651295	06/08/2011	$234.40
	BI-LO 615	06/10/2011	$27.69
	CHICK-FIL-A #02289	06/10/2011	$66.07
	ATLANTA BREAD COMPAN	06/10/2011	$27.61
	COE	06/14/2011	$540.00
	OFFICE DEPOT #2580	06/15/2011	$251.42
	STAPLES 00103911	06/27/2011	$112.03
			$1,259.22
STEPHANIE JOYNER	AIRGAS NAT WELDERS #5	06/06/2011	$545.70
	APL APPLE ONLINE STORE	06/24/2011	$1,496.93
			$2,042.63
STEVE ROBERSON	CSC - #1969	06/14/2011	$278.74
			$278.74
STEVEN MOSER	SIMPLEX GRINNELL WEB P	06/01/2011	$42.68
	TRITEK LLC	06/02/2011	$292.47
	ARS OF SC/RESCUE ROOTER	06/07/2011	$354.00
	ARS OF SC/RESCUE ROOTER	06/10/2011	$1,189.95
	CE COLUMBIA	06/10/2011	$634.87
	LOWES #00385	06/13/2011	$94.81
	LOWES #00385	06/15/2011	$32.39
	LOWES #00385	06/16/2011	$18.83
	TRITEK LLC	06/16/2011	$204.50
	SMALL JOBS	06/20/2011	$1,200.00
	ARS OF SC/RESCUE ROOTER	06/23/2011	$312.95
	ROTO ROOTER	06/23/2011	$1,095.00
	SUN SHADE & GRAPHIC IN	06/23/2011	$230.25
			$5,702.70
SUSAN FAILE	RADIOSHACK COR00196089	05/31/2011	$21.38
	STAPLS9216548226000	06/03/2011	$421.53
			$442.91
SUSAN HOUCK	HIGHER EDUCATION PUBLICAT	06/14/2011	$83.00
	PALMETTO MICROFILM SYSTEM	06/28/2011	$149.10
			$232.10
SUZANNE LEE	WM SUPERCENTER	05/31/2011	$27.79
	WM SUPERCENTER	06/04/2011	$10.28
			$38.07
SYLVIA LITTLEJOHN	WM SUPERCENTER	06/11/2011	$32.19
	STAPLES 00103234	06/18/2011	$119.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$151.25
TARA HOLMON	OFFICE DEPOT #2580	05/30/2011	$186.12
	COE	06/07/2011	$540.00
	USAIRWAYS 0372433524372	06/07/2011	$234.40
	USAIRWAYS 0372433525782	06/07/2011	$385.40
			$1,345.92
TED HUFF	SHERWIN WILLIAMS #2767	05/31/2011	$143.89
	WW GRAINGER	05/31/2011	$354.29
	STAPLES 00103911	05/30/2011	$320.93
	LOWES #00499	05/31/2011	$66.46
	STAPLES 00103911	05/31/2011	$37.57
	SIGNS BY TOMORROW	05/31/2011	$93.56
	BLUESTEIN WHOLESALE COMPA	06/01/2011	$234.87
	HVAC FILTERS	06/03/2011	$229.07
	SHERWIN WILLIAMS #2767	06/08/2011	$171.54
	LOWES #01064	06/09/2011	$109.73
	STAPLES 00103911	06/08/2011	$27.81
	LOWES #01064	06/14/2011	$53.84
	NOVA LIGHTING	06/17/2011	$360.80
	TRAYCO OF SC INC	06/21/2011	$183.24
	1140 PERRY MANN	06/22/2011	$283.55
	ELECTRIC CONTROL & SUPPLY	06/23/2011	$126.47
	BREEZE DRY CLEANING BELTL	06/28/2011	$65.35
	HORSE + GARDEN ACE HRDWR	06/29/2011	$196.28
	LOWES #01064	06/29/2011	$83.35
			$3,142.60
TERRY HILL	LOWES #03026	06/13/2011	$14.61
	LOWES #00433	06/16/2011	$8.50
	LOWES #00433	06/20/2011	$121.49
	LOWES #00433	06/21/2011	$25.41
	YOUNG'S TRUE VALUE	06/22/2011	$20.00
	YOUNG'S TRUE VALUE	06/24/2011	$4.28
	ADVANCE AUTO PARTS #5212	06/24/2011	$16.03
	JOHN DEERE LANDSCAPES525	06/29/2011	$27.14
	YOUNG'S TRUE VALUE	06/29/2011	$177.61
			$415.07
THERESA HUBBARD	LORICK OFFICE PRODUCTS 1	05/31/2011	$598.13
	LOWES #00385	05/31/2011	$44.77
	HOBBY LOBBY #342	05/30/2011	$185.98
	MICHAELS #2113	05/31/2011	$58.10
	WM SUPERCENTER	06/03/2011	$49.61
	GRAYBAR ELECTRIC COMPANY	06/03/2011	$246.23
	HOBBY LOBBY #342	06/08/2011	$4.27
	WM SUPERCENTER	06/23/2011	$53.79
	LOWES #01066	06/26/2011	$100.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	BI-LO 580	06/24/2011	$53.03
			$1,394.49
THOMAS CHANDLER	STAPLES 00103911	06/07/2011	$931.36
	CONTAINERSTORE.COM	06/10/2011	$86.50
	Best Buy 00002642	06/14/2011	$909.48
	VZWRLSS APOCC VISE	06/26/2011	$40.89
			$1,968.23
THOMAS WADDELL	US LASER	06/08/2011	$128.40
	US LASER	06/21/2011	$85.00
			$213.40
TIM MCLELLAN	A & Z CONSTRUCTION PRINTI	06/01/2011	$99.51
	JOHN D PAXTON	06/07/2011	$1,040.00
	JOHN D PAXTON	06/07/2011	$650.00
	TRIANGLE SAFE AND LOCK	06/14/2011	$716.18
	TRIANGLE SAFE AND LOCK	06/20/2011	$579.65
	WM SUPERCENTER	06/21/2011	$58.85
	FASTSIGNS NO 230401	06/23/2011	$26.75
			$3,170.94
TIMOTHY RAY	SYX TIGERDIRECT.COM	06/01/2011	$54.48
	PAYPAL JHORIECUTE1	06/06/2011	$346.01
	PAYPAL JHORIECUTE1	06/08/2011	$175.00
	PAYPAL JHORIECUTE1	06/09/2011	$180.00
	SYX TIGERDIRECT.COM	06/15/2011	$37.11
	PAYPAL JHORIECUTE1	06/16/2011	$25.00
	PAYPAL JHORIECUTE1	06/16/2011	$275.00
	ASEE	06/17/2011	$79.00
	PAYPAL JHORIECUTE1	06/21/2011	$124.98
	PAYPAL JHORIECUTE1	06/21/2011	$123.06
	PAYPAL JHORIECUTE1	06/24/2011	$147.54
	COMPLETE SAVINGS	06/29/2011	$12.00
			$1,579.18
TODD GAVIN	AP BOOKSTORE.COM	06/01/2011	$45.85
	PAYPAL GRANTPHOTOV	06/04/2011	$350.00
	VZWRLSS APOCC VISE	06/05/2011	$74.44
	THE FREE TIMES	06/10/2011	$750.00
	LEXINGTON COUNTY CHRONICL	06/10/2011	$150.00
	PAYPAL GRANTPHOTOV	06/14/2011	$300.00
	20 20 PUBLICATIONS	06/15/2011	$1,011.00
	RWA MEDIA	06/20/2011	$30.00
	THE FREE TIMES	06/21/2011	$250.00
			$2,961.29
TOM LEDBETTER	OFFICE DEPOT #2196	05/30/2011	$104.25
	VISTAPR VISTAPRINT.COM	06/01/2011	$15.66
	VISTAPR VISTAPRINT.COM	06/01/2011	$15.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	VISTAPR VISTAPRINT.COM	06/01/2011	$20.65
	VISTAPR VISTAPRINT.COM	06/01/2011	$15.66
	SC BUSINESS PUBLICATIONS	06/02/2011	$430.00
	MINUTEMAN PRESS LEXINGTON	06/01/2011	$44.51
	CITY OF COLUMBIA ENGINEER	06/02/2011	$240.00
	Amazon.com	06/09/2011	$15.86
	THE CHRONICLE	06/08/2011	$75.00
	Amazon.com	06/21/2011	$19.95
	PAYPAL M X I M U M	06/22/2011	$235.72
	S C CHAMBER OF COMMERCE	06/24/2011	$115.00
			$1,347.92
TONY HOUGH	Best Buy 00002709	06/02/2011	$26.74
	STAPLES 00103234	06/08/2011	$108.04
	CLUBEXPRSS 8006562611	06/23/2011	$25.00
			$159.78
VANESSA BROWN	WM SUPERCENTER	05/31/2011	$85.60
	WM SUPERCENTER	06/01/2011	$36.81
	STAPLES 00103911	06/01/2011	$288.89
	P & B PROMOTIONALS	06/02/2011	$819.00
	WALMART.COM	06/05/2011	$523.66
	WM SUPERCENTER	06/06/2011	$35.25
	OFFICE DEPOT #332	06/06/2011	$32.09
	WM SUPERCENTER	06/09/2011	$90.52
	DOLLAR-GENERAL #9468	06/08/2011	$10.34
	DOLLAR-GENERAL #9468	06/09/2011	$4.04
	WM SUPERCENTER	06/11/2011	$10.61
	S&S WORLDWIDE	06/09/2011	$282.96
	WM SUPERCENTER	06/13/2011	$11.14
	BROADCAST MUSIC INC	06/15/2011	$117.29
	Amazon.com	06/15/2011	$111.05
	CROMERS	06/15/2011	$6.51
	OFFICE DEPOT #332	06/15/2011	$24.60
	WM SUPERCENTER	06/15/2011	$29.15
	DOLLAR-GENERAL #9468	06/15/2011	$6.06
	Amazon.com	06/19/2011	$61.00
	WM SUPERCENTER	06/18/2011	$33.12
	NACA	06/15/2011	$30.00
	STEVES THE #1 SUB CONTRAC	06/23/2011	$169.06
	WM SUPERCENTER	06/26/2011	$64.93
	Bestbuy.com 00009944	06/27/2011	$42.78
	OFFICE DEPOT #332	06/27/2011	$28.88
	VZWRLSS PREPAID REC	06/28/2011	$35.00
	VZWRLSS PREPAID REC	06/28/2011	$20.00
	WM SUPERCENTER	06/29/2011	$199.57
	WM SUPERCENTER	06/29/2011	$36.29
	WM SUPERCENTER	06/29/2011	$18.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	WM SUPERCENTER	06/29/2011	$4.24
	NORTHEAST TROPHIES & A	06/28/2011	$170.13
			$3,438.73
VICKI BERGERSON	ATTM 287020606321NBI	05/31/2011	$21.31
	DISH NETWORK-ONE TIME	05/31/2011	$51.58
	STAPLS9216460577000	06/01/2011	$106.97
	DISH NETWORK-ONE TIME	05/31/2011	$40.29
	DISH NETWORK-ONE TIME	05/31/2011	$40.29
	DISH NETWORK-ONE TIME	05/31/2011	$40.29
	DISH NETWORK-ONE TIME	05/31/2011	$40.29
	DISH NETWORK-ONE TIME	05/31/2011	$40.29
	DISH NETWORK-ONE TIME	05/31/2011	$77.37
	Amazon.com	06/02/2011	$146.51
	SOUTHWEST PLASTIC	05/31/2011	$1,300.00
	COMPUVEST CORPORATION	06/07/2011	$322.15
	CHARLES HOLLOMAN PR	06/09/2011	$400.00
	CLARK POWELL ASSOCIATES	06/09/2011	$651.63
	CLARK POWELL ASSOCIATES	06/13/2011	$362.89
	DISH NETWORK-ONE TIME	06/13/2011	$51.58
	WHOLESALE INDUSTRIAL ELEC	06/14/2011	$93.63
	OFFICE DEPOT #2196	06/14/2011	$74.09
	DLP LAMP SOURCE	06/22/2011	$638.00
	CLARK POWELL ASSOCIATES	06/27/2011	$362.89
			$4,862.05
VICKIE SUTTON	NASFAA	06/16/2011	$472.50
			$472.50
VIRGINIA BROOKER	Amazon.com	06/01/2011	$34.15
			$34.15
WILFRED JEFFCOAT	STAPLES 00103911	06/08/2011	$209.71
	STAPLES 00103911	06/16/2011	$103.04
			$312.75
WILLIAM P MORRIS	SCHOOL COMPANY, THE	05/31/2011	$318.89
	DELTA AIR 0062351908476	06/07/2011	$706.80
	SCREENING FOR MENTAL HEAL	06/08/2011	$400.00
	AHEAD	06/07/2011	$945.00
	OU CCE REG WEB	06/13/2011	$425.00
	HOBBY LOBBY #323	06/13/2011	$138.99
	AMAZON MKTPLACE PMTS	06/15/2011	$185.46
	USC WEB FEE PAYMENT	06/15/2011	$685.00
	OFFICE DEPOT #2349	06/16/2011	$253.58
	OFFICE DEPOT #2349	06/16/2011	$282.28
	USAIRWAYS 0372434679670	06/16/2011	$382.30
	USAIRWAYS 0372436029851	06/28/2011	$25.00
			$4,748.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	AXZO PRESS LLC	06/02/2011	$302.73
	Amazon.com	06/08/2011	$69.00
	Amazon.com	06/08/2011	$335.92
	AXZO PRESS LLC	06/08/2011	$615.39
	XFR BAL/NO FRD STMT RCVD	06/09/2011	$285.18
	AXZO PRESS LLC	06/08/2011	$22.37
	Amazon.com	06/08/2011	$69.00
	AXZO PRESS LLC	06/20/2011	$435.85
	AXZO PRESS LLC	06/20/2011	$216.91
			$2,352.35

Total for MIDLANDS TECH COLLEGE: $199,078.26

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS INC	05/31/2011	$20.06
	FEDEX 797137578676	06/01/2011	$28.23
	RADIOSHACK COR00196048	06/07/2011	$21.39
	RADIOSHACK COR00196048	06/08/2011	$8.97
	WM SUPERCENTER	06/08/2011	$13.91
	CABLE & CONNECTIONS INC	06/09/2011	$110.72
	WM SUPERCENTER	06/13/2011	$51.36
	LOWES #00499	06/16/2011	$129.66
	LOWES #00499	06/16/2011	$5.85
	APEXLAMPS	06/20/2011	$131.68
	CABLE & CONNECTIONS INC	06/21/2011	$114.49
	CABLE & CONNECTIONS INC	06/28/2011	$54.41
			$690.73
BONNIE MORRAT	SEMC	06/20/2011	$450.00
	STAPLES 00103234	06/25/2011	$54.82
			$504.82
CALVIN OLDEN	MAC PAPERS INC	06/01/2011	$425.11
	GRAHL ELECTRIC SUPPLY CO	06/01/2011	$364.66
	BARRONS OUTFITTERS	06/15/2011	$45.40
	WM SUPERCENTER	06/22/2011	$31.91
	GRAHL ELECTRIC SUPPLY CO	06/22/2011	$421.46
	GRAHL ELECTRIC SUPPLY CO	06/28/2011	$149.48
	THE HOME DEPOT 1112	06/27/2011	$21.35
			$1,459.37
CELESTE WSZOLA	SERVICE PRINTING COMPANY	06/03/2011	$583.15
	SERVICE PRINTING COMPANY	06/20/2011	$1,035.92
	COLONIAL PRINTING INC	06/29/2011	$394.30
			$2,013.37
DAN DOWDEY	LOWES #00499	06/17/2011	$170.13
	LOWES #00499	06/22/2011	$17.59
			$187.72
JIM STILES	FORMS AND SUPPLY - AOPD	06/03/2011	$500.14
	ACE HRDWR OF CAYCE LLC	06/15/2011	$16.86
			$517.00
KATIE MCLEAN	ARISTOTLE.NET	06/16/2011	$57.00
			$57.00
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS 1	05/31/2011	$72.52
	LORICK OFFICE PRODUCTS 1	06/27/2011	$141.20
			$213.72
MIKE FEY	AMAZON MKTPLACE PMTS	06/28/2011	$227.50
			$227.50
PAUL MATHENY	TARGET 00011999	06/15/2011	$25.55
	CITY OF COLUMBIA PARKS AN	06/15/2011	$30.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MATHENY	THE HOME DEPOT 1112	06/15/2011	$55.51
	TARGET 00011999	06/19/2011	$37.64
	THE HOME DEPOT 1112	06/20/2011	$24.65
			$173.35
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	06/24/2011	$12.62
	LOWES #00499	06/29/2011	$22.73
			$35.35
SCOTTIE ASH	LOWES #00385	06/11/2011	$7.75
	US TOY/CONSTR PLAYTHINGS	06/14/2011	$5.53
	US TOY/CONSTR PLAYTHINGS	06/14/2011	$6.21
	CAROLINA RETAIL PACKIN	06/14/2011	$54.70
	GRAHL ELECTRIC SUPPLY CO	06/20/2011	$158.90
	LOWES #00499	06/23/2011	$4.26
			$237.35
SUSAN DUGAN	B & H PHOTO-VIDEO RETAIL	06/22/2011	$196.98
			$196.98
SUSAN WORTHY	COMPUSULT INC	06/17/2011	$438.00
	DMI DELL K-12/GOVT	06/25/2011	$1,669.20
			$2,107.20
TUT UNDERWOOD	PROFESSIONAL PRIN01 OF 01	06/10/2011	$497.49
	GARDENER PUBLICATIONS	06/20/2011	$196.00
			$693.49

Total for MUSEUM COMMISSION: $9,314.95

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	LEXISNEXIS RISK MGT	06/03/2011	$1.13
			$1.13
BARBARA HOUGH	AMERISERVE PRINTERS LLC	06/22/2011	$173.79
			$173.79
BRIAN HUNTLEY	W W GRAINGER 916	06/01/2011	$88.05
	BENNETT MOTOR 03280013	06/01/2011	$215.70
	TRAYCO OF SC INC	06/01/2011	$225.88
	CEDAR LANE SUPPLY INC	06/06/2011	$21.81
	CMC BUILDING SUPPLY	06/08/2011	$85.86
	W W GRAINGER 916	06/09/2011	$7.30
	W W GRAINGER 916	06/15/2011	$31.32
	CMC BUILDING SUPPLY	06/15/2011	$23.38
	GRANTS EXPRESS III	06/16/2011	$8.00
	CMC BUILDING SUPPLY	06/16/2011	$15.18
			$722.48
CYNTHIA SELLERS	W W GRAINGER 916	06/27/2011	$241.84
			$241.84
DANIELLE PACE	HERALD OFFICE SUPPLY INC	06/21/2011	$56.14
	PINNACLE NETWORK SOLUTION	06/22/2011	$244.77
			$300.91
DEBBRA PETRICEK	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
			$75.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	06/07/2011	$59.93
	HUBBARDS HARDWARE	06/08/2011	$21.36
	CMC BUILDING SUPPLY	06/08/2011	$3.88
	CMC BUILDING SUPPLY	06/13/2011	$118.71
	CMC BUILDING SUPPLY	06/14/2011	$60.33
	CMC BUILDING SUPPLY	06/16/2011	$12.51
	HUBBARDS HARDWARE	06/16/2011	$9.58
	CMC BUILDING SUPPLY	06/21/2011	$45.25
	WM SUPERCENTER	06/23/2011	$21.56
	CMC BUILDING SUPPLY	06/24/2011	$13.00
	WM SUPERCENTER	06/24/2011	$16.43
			$382.54
HEATH MILLIGAN	WM SUPERCENTER	06/09/2011	$83.79
	WM SUPERCENTER	06/20/2011	$21.98
	WM SUPERCENTER	06/28/2011	$71.58
			$177.35
RITA OLIVER	PAYPAL HEALTHFACUL	06/10/2011	$100.00
			$100.00
SHERRIE CHAPMAN	AXZO PRESS LLC	06/07/2011	$294.86

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	06/09/2011	$20.00
	AXZO PRESS LLC	06/10/2011	$100.50
	WM SUPERCENTER	06/13/2011	$13.59
	VANGENT INC	06/22/2011	$119.88
			$548.83
THERESA WRIGHT	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
			$50.00
WANDA WOODS	QUILL CORPORATION	06/01/2011	$257.09
			$257.09

Total for NORTHEASTERN TECH COLLEGE: $3,030.96

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	OFFICEWORLD.COM	06/02/2011	$569.80
	STAPLS9216541256000	06/03/2011	$25.13
	STAPLS9216562919000	06/04/2011	$16.04
	NEW HORIZONS COMPUTER LEA	06/03/2011	$230.75
	MCWATERS INC	06/06/2011	$695.50
	STAPLS9216602724000	06/08/2011	$85.58
	STAPLS9216666815000	06/08/2011	$12.83
	IF ITS PAPER	06/08/2011	$23.73
	COMPUWORLD INC	06/08/2011	$826.04
	STAPLS9216755221000	06/11/2011	$53.46
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	COLONIAL PRINTING INC	06/10/2011	$910.85
	PAYPAL BEACONCOMMU	06/14/2011	$129.00
	USAIRWAYS 0378659943839	06/13/2011	$471.30
	ARC SERVICES/TRAINING	06/15/2011	$316.00
	STAPLS9216855295000	06/15/2011	$21.40
	STAPLS9216881536000	06/16/2011	$303.73
	STAPLS9216892421000	06/16/2011	$35.83
	SMITH RUBBER STAMP & SEAL	06/17/2011	$6.42
	STAPLS9216956062000	06/18/2011	$102.46
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	AMAZON MKTPLACE PMTS	06/23/2011	$186.35
	FORMS AND SUPPLY-AOPD	06/23/2011	$378.78
	STAPLS9217112137000	06/24/2011	$18.17
			$5,454.10

Total for OFFICE OF REGULATORY STAFF: $5,454.10

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	GOOGLE NitroDesk Inc	05/31/2011	$19.99
	PACIFIC RADIATION CORP.	05/31/2011	$745.00
	BI-LO 655	05/31/2011	$4.02
	GOOGLE YUKU	06/01/2011	$3.25
	USAIRWAYS 0378656943608	06/01/2011	$365.40
	USAIRWAYS 0378656943607	06/01/2011	$365.40
	WM SUPERCENTER	06/05/2011	$122.60
	OFFICE MAX	06/13/2011	$209.72
			$1,835.38

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $1,835.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	LOWES #02356	06/02/2011	$533.78
	C C DICKSON CO 1020	06/09/2011	$140.52
	LOWES #00416	06/10/2011	$259.70
	HAGEMEYER NA #M3	06/09/2011	$45.15
	USPS 45972001829800935	06/14/2011	$2.88
	LOWES #03026	06/17/2011	$52.06
	LOWES #03026	06/21/2011	$233.78
	LOWES #03026	06/21/2011	$7.73
	USPS 45972001829800935	06/24/2011	$3.24
	ACTION COMPUTER SUPPLY	06/27/2011	$55.77
			$1,334.61
ALICE E WILSON	DELTA AIR 0062189902492	06/02/2011	$512.21
	DELTA AIR 0062189902493	06/02/2011	$512.21
	DELTA AIR 0062189902494	06/02/2011	$512.21
	CVS PHARMACY #830	06/02/2011	$14.53
	OFFICEMAX CT IN#588563	06/07/2011	$151.57
	SURVEYMONKEY.COM	06/13/2011	$19.95
	CTC CONSTANTCONTACT.COM	06/14/2011	$35.00
	COLUMBIA FLAG & DISPLAY	06/15/2011	$192.60
	B & H PHOTO-VIDEO.COM	06/20/2011	$549.90
	ADOBE SYSTEMS, INC.	06/20/2011	$2,258.60
	Amazon.com	06/21/2011	$20.31
	STAPLS7074902053000001	06/22/2011	$170.90
	STAPLS7075009517000001	06/25/2011	$29.28
	THE STATE HOUSE GIFT SH	06/24/2011	$17.07
			$4,996.34
AMANDA JENKINS	OFFICE DEPOT #2149	06/03/2011	$71.80
	DMI DELL K-12/GOVT	06/03/2011	$596.00
	DMI DELL K-12/GOVT	06/03/2011	$596.00
	CSN CSN Office	06/03/2011	$41.37
	SUPERIOR PRESS INC	06/03/2011	$51.93
	STAPLS7074318650000001	06/03/2011	$63.30
	DELL SALES & SERVICE	06/07/2011	$112.72
	USPS POSTAL ST66100207	06/22/2011	$96.00
	STAPLS7074913772000003	06/23/2011	$26.82
	STAPLS7074913772000001	06/23/2011	$252.60
	AMAZON MKTPLACE PMTS	06/23/2011	$104.97
	STAPLS7074913772000002	06/23/2011	$22.11
	Amazon.com	06/25/2011	$133.60
			$2,169.22
ANGELA HASTY	WM SUPERCENTER	06/16/2011	$54.37
	THE OFFICE PAL	06/19/2011	$124.85
			$179.22
ANN WILSON	WM SUPERCENTER	06/01/2011	$12.71
	COASTLINE PET SUPPLY	06/01/2011	$8.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	Amazon.com	06/17/2011	$16.47
	Amazon.com	06/18/2011	$23.09
	COASTLINE PET SUPPLY	06/17/2011	$326.99
	WM SUPERCENTER	06/19/2011	$44.50
	EVERESTGEAR	06/28/2011	$99.99
			$531.87
ASHLEY CHAPMAN	WM SUPERCENTER	06/20/2011	$14.37
	LOWES #02948	06/22/2011	$305.62
	WM SUPERCENTER	06/22/2011	$74.24
			$394.23
BENJAMIN BISHOP	USPS 45694006729808532	06/06/2011	$4.95
			$4.95
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	06/07/2011	$40.25
	TRI-COUNTY BUILDER SPL	06/22/2011	$32.87
	MCNEELY STORE & RENTAL	06/22/2011	$27.35
	REPLACEMENT PARTS	06/24/2011	$110.57
			$211.04
BRANTLEY JOHNSTON	WALGREENS #10448	06/10/2011	$19.44
	TRACTOR SUPPLY # 1306	06/21/2011	$104.59
	LOWES #03040	06/21/2011	$5.21
	WM SUPERCENTER	06/21/2011	$46.14
			$175.38
BRENDA MAGERS	THE HOME DEPOT 1122	06/22/2011	$12.39
			$12.39
BRIAN BERRY	RADIANT SYSTEMS SP	06/06/2011	$350.00
	RADIANT SYSTEMS SP	06/08/2011	$25.81
			$375.81
BRIAN LACY	SHEALY ELECT 803-227-0599	06/01/2011	$22.56
	RELIABLE PAPER, INC	06/06/2011	$292.75
	PUBLIX # 1286	06/08/2011	$8.92
	STAPLS7074492318000001	06/09/2011	$259.87
	HD SUPPLY FACILITIES MTNC	06/10/2011	$375.32
	AMERICAN HOTEL REGISTER	06/09/2011	$71.19
	LAUNDRY SYSTEMS	06/16/2011	$85.04
	RESTAURANT EQUIPPERS	06/18/2011	$294.86
	HD SUPPLY FACILITIES MTNC	06/20/2011	$170.13
	GOOGLE WEBstaurant	06/28/2011	$104.95
	AMERICAN HOTEL REGISTER	06/23/2011	$290.13
	S & D COFFEE, INC	06/29/2011	$390.57
			$2,366.29
BRIAN ROBSON	USPS 45174003229803822	06/15/2011	$44.00
	L & L OFFICE SUPPLY	06/15/2011	$42.75
			$86.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	WM SUPERCENTER	05/31/2011	$37.17
	USPS 45150005229805801	06/01/2011	$5.10
	CMC BUILDING SUPPLY	06/01/2011	$34.45
	USPS 45150005229805801	06/06/2011	$5.10
	WM SUPERCENTER	06/06/2011	$16.68
	CITY NURSERY	06/07/2011	$270.29
	USPS 45150005229805801	06/13/2011	$5.10
	AMERICAN HOTEL REGISTER	06/13/2011	$101.08
	BILBY CONSTRUCTION CO	06/14/2011	$86.66
	BILBY CONSTRUCTION CO	06/14/2011	$25.95
	BILBY CONSTRUCTION CO	06/15/2011	$43.61
	WM SUPERCENTER	06/24/2011	$29.21
			$660.40
BRODIE DAVIS	LOWE ELECTRIC SUPPLY CO.	05/31/2011	$2,493.12
	TRI-COUNTY ACE BLDRS S	06/07/2011	$10.69
	FORESTRY SUPPLIERS	06/06/2011	$249.59
	DAYTON SUPPLY & TOOL	06/07/2011	$69.57
	LEONARD BUILDING & TRUCK	06/21/2011	$2,331.99
	POINSETT PLUMBING SUPPLY	06/21/2011	$21.20
	NORTHERN TOOL EQUIPMNT	06/21/2011	$409.12
			$5,585.28
BRUCE MANVILLE	CHERAW ELECTRICAL SUPPLY,	05/31/2011	$24.49
	T & T REPAIR INC	05/31/2011	$124.09
	AUTOZONE # 4873	06/02/2011	$32.39
	GO POWERSPORTS LLC	06/03/2011	$61.53
	T & T REPAIR INC	06/07/2011	$311.87
	S AND D AUTO PARTS	06/07/2011	$25.34
	HARPE FAMILY AUTOMOTIVE	06/08/2011	$33.76
	WW GRAINGER	06/07/2011	$434.98
	S AND D AUTO PARTS	06/08/2011	$17.32
	SMITHTURF AND IRRIGATI	06/09/2011	$412.44
	SMITHTURF AND IRRIGATI	06/09/2011	$3.94
	S AND D AUTO PARTS	06/10/2011	$48.18
	S AND D AUTO PARTS	06/10/2011	$96.65
	SMITHTURF AND IRRIGATI	06/13/2011	$1,472.89
	SMITHTURF AND IRRIGATI	06/13/2011	$107.98
	WW GRAINGER	06/13/2011	$86.70
	SMITHTURF AND IRRIGATI	06/13/2011	$74.17
	SMITHTURF AND IRRIGATI	06/14/2011	$93.36
	S AND D AUTO PARTS	06/14/2011	$10.62
	AUTOZONE # 4873	06/15/2011	$21.58
	SMITHTURF AND IRRIGATI	06/16/2011	$158.35
	S AND D AUTO PARTS	06/15/2011	$3.05
	Tri State Pump & Control	06/16/2011	$554.50
	S AND D AUTO PARTS	06/16/2011	$58.50
	WW GRAINGER	06/17/2011	$34.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	SMITHTURF AND IRRIGATI	06/20/2011	$32.14
	SMITHTURF AND IRRIGATI	06/20/2011	$194.22
	HARPE FAMILY AUTOMOTIVE	06/21/2011	$327.24
	CREATIVE PLUS	06/20/2011	$42.74
	S AND D AUTO PARTS	06/22/2011	$26.49
	AUTOZONE # 4873	06/23/2011	$57.21
	AUTOZONE # 4873	06/22/2011	$34.55
	AGRI SOUTH INC	06/23/2011	$17.81
	GRAHAM SPORTS INC	06/20/2011	$143.19
	GRAHAM SPORTS INC	06/21/2011	$12.83
	S AND D AUTO PARTS	06/27/2011	$192.82
			$5,384.90
BRYAN EDENS	LOWES #01990	06/01/2011	$19.52
	USPS 45560006629828423	06/02/2011	$4.95
	LOWES #01990	06/09/2011	$227.66
	LOWES #01718	06/14/2011	$99.88
	TRAVELERS REST FEED	06/14/2011	$36.75
	POINSETT PLUMBING SUPPLY	06/14/2011	$563.71
	LOWES #01718	06/15/2011	$67.84
	LOWES #01718	06/16/2011	$61.30
	LOWES #01718	06/29/2011	$252.63
			$1,334.24
BRYAN HESTER	CAROLINA TOOL CO INC	06/01/2011	$6.63
	CAROLINA TOOL CO INC	06/02/2011	$7.51
	CAROLINA TOOL CO INC	06/02/2011	$5.76
	FORTNER HOME CENTER	06/07/2011	$11.88
	FORTNER HOME CENTER	06/10/2011	$6.25
			$38.03
BUTCH DRIGGERS	LOWES #01120	06/07/2011	$35.60
	OFFICEMAX CT IN#702274	06/11/2011	$148.85
	LOWES #01120	06/10/2011	$15.55
	HERALD OFFICE SUPPLY INC	06/10/2011	$54.40
	NEWMART BUILDERS INC	06/17/2011	$1,301.51
			$1,555.91
CATHERINE TAYLOR	GREG ROBERT ENTER01 OF 01	05/30/2011	$89.90
	OFFICE DEPOT #479	06/02/2011	$61.41
	DOLLAR DAYS	06/16/2011	$60.75
	MICHAELS #6001	06/15/2011	$4.23
	HANCOCK FABRICS 1443	06/15/2011	$11.85
	AC MOORE STR #58	06/17/2011	$11.65
	TARGET 00011825	06/20/2011	$29.52
	HAYNEEDLE INC	06/22/2011	$83.94
	CHEMICAL LIGHT INC	06/21/2011	$19.17
	OFFICE DEPOT #479	06/21/2011	$30.72
	Amazon.com	06/22/2011	$58.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	FOR THE BIRDS INC	06/21/2011	$18.90
	BenMeds 1017513704	06/23/2011	$43.98
			$524.85
CHARLES HARRIS	NAPA	05/30/2011	$240.61
	EAGLE HARDWARE	06/01/2011	$2.30
	USPS 45178009332309288	06/06/2011	$44.00
	BRIDGES TRUE VALUE HDWR	06/08/2011	$25.84
	BOYD TIRE AND APPLIANCE	06/09/2011	$76.29
	HOYLE PLUMBING	06/09/2011	$26.94
	MCGILLS STORE	06/09/2011	$23.00
	HOMETOWN HARDWARE	06/13/2011	$175.31
	HOMETOWN HARDWARE	06/15/2011	$5.47
	SPAKE CONCRETE PRODUCTS	06/15/2011	$38.68
	OFFICE DEPOT #1214	06/17/2011	$320.22
	LOWES #01776	06/20/2011	$301.24
	USPS 45178009332309288	06/20/2011	$4.04
	DETAIL CHEMICAL & PAPER	06/20/2011	$286.50
	DETAIL CHEMICAL & PAPER	06/20/2011	$355.14
			$1,925.58
CHARLES SHEA JOYNER	WW GRAINGER	06/03/2011	$42.09
	JONES & SONS ENTERPRISES	06/13/2011	$262.89
	NAPA CLOVER AUTO PARTS	06/29/2011	$7.45
	NAPA CLOVER AUTO PARTS	06/29/2011	$59.34
			$371.77
CHAUNTE MCCLURE	GODADDY.COM	06/27/2011	$24.34
			$24.34
CHRISTOPHER WADDELL	S AND D AUTO PARTS	06/07/2011	$75.37
	T & T REPAIR INC	06/14/2011	$2.43
	FRAIZER SMALL	06/14/2011	$203.93
			$281.73
CURTIS MORRIS	LOWES #00469	06/03/2011	$643.86
	LOWES #00469	06/03/2011	$38.98
	LOWES #00469	06/13/2011	$538.10
	LOWES #00469	06/13/2011	$44.72
	LOWES #00469	06/14/2011	$10.64
	LOWES #00469	06/22/2011	$31.89
			$1,308.19
DANIEL BELL	OFFICE DEPOT #145	06/17/2011	$34.49
	LOWES #00655	06/17/2011	$50.50
	UNC CH LIBRARIES INT	06/27/2011	$36.75
			$121.74
DANIEL NEARY	WM SUPERCENTER	06/10/2011	$5.08
	INDEXX INC	06/15/2011	$88.79
			$93.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL P KYZER	LOWES #01066	06/23/2011	$72.14
	HAGEMEYERNA CB57	06/23/2011	$38.58
	HAGEMEYERNA CB57	06/23/2011	$257.39
	HAGEMEYERNA CB57	06/27/2011	$112.87
			$480.98
DAVID BAKER	THE HOME DEPOT #1130	06/10/2011	$11.62
	VICKERY'S OUTDOOR POWER E	06/29/2011	$109.71
	OCONEE IMPLEMENT CO	06/29/2011	$132.50
			$253.83
DAVID BRADLEY ROBINSON	ADVANCE AUTO PARTS 5690	06/03/2011	$36.21
	LOWES #00518	06/03/2011	$51.71
			$87.92
DAVID DRAKE	STAPLS7074813256000001	06/18/2011	$154.51
	MEDICAL ARTS PRESS	06/17/2011	$53.23
	WM SUPERCENTER	06/21/2011	$14.85
	USPS 45116006208227191	06/28/2011	$44.00
	DOLLAR GENERAL #10897	06/28/2011	$2.14
			$268.73
DAVID ELWART	RCI RINGCENTRAL,INC.	06/04/2011	$5.32
	1-800-REMOTES	06/14/2011	$31.02
	THAWTE	06/22/2011	$349.00
			$385.34
DAVID GORDON	MCRMEDICAL SUPPLY	06/03/2011	$210.01
	NSC NORTHERN SAFETY CO	06/06/2011	$14.06
	DUNN RITE SMALL ENGINES	06/10/2011	$213.59
	DOUGHERTY EQUIPMENT CO	06/13/2011	$99.78
	EZELL HARDWARE INC.	06/27/2011	$14.32
			$551.76
DAVID SIMMS	LOWES #00433	05/31/2011	$194.99
	AUTOZONE #1037	06/17/2011	$78.70
	THE HOME DEPOT #1106	06/17/2011	$80.41
	AUTOZONE #3830	06/17/2011	$163.69
	Steel Tank Institute	06/20/2011	$165.00
	DICK SMITH FORD	06/24/2011	$77.15
	LEE TRANSPORT	06/29/2011	$107.00
	CAROLINA'S RIGGING	06/29/2011	$224.70
			$1,091.64
DONALD HAWKINS	LOWES #01718	06/02/2011	$2,273.36
	PIEDMONT LANDSCAPES EQ	06/04/2011	$51.79
	LOWES #01718	06/13/2011	$11.35
	LOWES #01718	06/15/2011	$855.46
	LANDSCAPER'S SUPPLY	06/16/2011	$137.80
	LOWES #01718	06/17/2011	$1,085.74
	PIEDMONT LANDSCAPES EQ	06/17/2011	$37.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	LOWES #01718	06/17/2011	$308.08
	TMS SOUTH	06/17/2011	$38.84
	PIEDMONT LANDSCAPES EQ	06/16/2011	$30.50
			$4,830.22
DONNIE CREEL	LOWES #02948	06/21/2011	$262.29
	LOWES #02948	06/21/2011	$12.84
	CRAVENS AUTO ELECTRIC	06/22/2011	$184.02
	LOWES #00358	06/22/2011	$27.99
	THE HOME DEPOT 1120	06/22/2011	$79.70
			$566.84
EDIE GRANDE	LOWES #01718	06/09/2011	$1,418.58
	LANDSCAPER'S SUPPLY	06/16/2011	$34.77
	LANDSCAPER'S SUPPLY	06/16/2011	$24.91
	BIG LOTS #003300003350	06/17/2011	$13.14
			$1,491.40
ELIZABETH HARM	STAPLES 00118976	05/31/2011	$22.25
	USPS 45012006535305259	06/09/2011	$44.00
	BATTERIES PLUS #17	06/10/2011	$42.79
	BOOKS A MILLIO00001149	06/13/2011	$63.49
	STAPLES 00118976	06/15/2011	$42.38
			$214.91
ELIZABETH L LANEY	MICHAELS #9875	06/09/2011	$22.41
	USPS 45426007835342799	06/23/2011	$5.95
			$28.36
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	AMERICAN SPECIALTY OFF	05/31/2011	$404.26
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	OFFICE DEPOT #1214	06/10/2011	$106.73
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	FOOD LION #2506	06/15/2011	$4.03
	S-MART #104	06/16/2011	$2.02
	EXXONMOBIL 13197140	06/15/2011	$13.95
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	LORICK OFFICE PRODUCTS 2	06/21/2011	$32.10
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	OFFICE DEPOT #1214	06/27/2011	$166.44
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$1,504.53
ELLIOTT WILKES	USPS 45170006308227357	06/13/2011	$4.95
	INGLES STORE #206	06/28/2011	$17.22
			$22.17
ELLY JONES	WM SUPERCENTER	06/14/2011	$639.86
	LOWES #02520	06/15/2011	$8.69
			$648.55
EUGENE MOORE	WM SUPERCENTER	06/03/2011	$34.71
	WM SUPERCENTER	06/03/2011	$40.56
	AMAZON MKTPLACE PMTS	06/04/2011	$34.96
	WM SUPERCENTER	06/06/2011	$48.58
	WM SUPERCENTER	06/06/2011	$21.24
	USPS 45914004829805314	06/06/2011	$26.40
	WALTERBORO CASH & CARR	06/06/2011	$73.37
	LOWES #00358	06/13/2011	$6.00
	SHERWIN WILLIAMS #2048	06/13/2011	$31.45
	STAPLES 00108282	06/13/2011	$38.86
	DORCHESTER TRACTOR COMPAN	06/14/2011	$48.91
	LOWES #00358	06/27/2011	$20.48
			$425.52
EVERETT ERNST	USPS 45910006929809118	05/31/2011	$5.20
	WM SUPERCENTER	05/31/2011	$32.44
	ZEP SALES AND SERVICE	05/31/2011	$521.12
	DISCOUNT OFFICE ITEMS	06/01/2011	$50.96
	THE HOME DEPOT #1130	05/31/2011	$158.11
	LAZENBYEQUIPMENTCOM	06/06/2011	$30.68
	LAZENBY EQUIPMENT	06/13/2011	$323.05
	USPS 45910006929809118	06/14/2011	$4.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	06/14/2011	$133.41
	DOLLAR-GENERAL #2038	06/13/2011	$84.80
	INGLES MARKET #49	06/14/2011	$4.40
	TRACTOR SUPPLY #1210	06/14/2011	$58.29
	MARION DAVIS INC	06/14/2011	$158.07
	STAPLS9216713923000	06/15/2011	$169.59
	THE HOME DEPOT #1130	06/14/2011	$1,093.63
	ORIENTAL TRADING CO	06/15/2011	$197.00
	WM SUPERCENTER	06/21/2011	$41.66
	USPS 45910006929809118	06/21/2011	$4.95
	TRI-COUNTY ACE BLDRS S	06/22/2011	$44.42
	UNIACTIVE	06/23/2011	$6.70
	ORIENTAL TRADING CO	06/22/2011	$50.00
	LOWE ELECTRIC SUPPLY CO.	06/24/2011	$144.74
	USPS 45910006929809118	06/27/2011	$10.94
	LOWES #01635	06/27/2011	$196.95
	USPS 45910006929809118	06/27/2011	$4.95
	FORESTRY SUPPLIERS	06/24/2011	$80.73
	LOWE ELECTRIC SUPPLY CO.	06/27/2011	$19.94
	ADVANCE AUTO PARTS #5680	06/27/2011	$20.52
	TRI-COUNTY ACE BLDRS S	06/28/2011	$44.47
			$3,696.67
FAYETTE YENNY	DADE PAPER & BAG - ATLA	06/07/2011	$247.13
	USPS 45632006629828753	06/10/2011	$44.00
	USPS 45632006629828753	06/22/2011	$5.20
			$296.33
FRANCELL WATSON	ADVANCE AUTO PARTS #5250	05/31/2011	$13.35
	PIGGLY WIGGLY 073	06/01/2011	$8.11
	EDISTO TRUE VALUE	06/03/2011	$15.15
	EDISTO TRUE VALUE	06/06/2011	$4.87
	EDISTO TRUE VALUE	06/07/2011	$19.26
	EDISTO TRUE VALUE	06/09/2011	$15.16
	PIGGLY WIGGLY 073	06/13/2011	$10.64
	CAROLINA GARDEN AND TURF	06/14/2011	$45.35
	FERGUSON ENT #23	06/14/2011	$64.36
	LOWES #00655	06/14/2011	$21.68
			$217.93
FRED BROOKS	WM SUPERCENTER	06/02/2011	$20.82
	ADVANCE AUTO PARTS #5840	06/14/2011	$6.56
			$27.38
FREDERICK STUKES	LOWES #02803	06/02/2011	$1,072.20
	JEFFERSON BARNS LUMBER	06/03/2011	$50.36
	LOWES #02803	06/08/2011	$53.98
	LOWES #02803	06/09/2011	$250.00
	LOWES #02803	06/10/2011	$17.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	JARED'S HARDWARE	06/15/2011	$19.08
	JARED'S HARDWARE	06/15/2011	$7.55
	AGRI SOUTH INC	06/17/2011	$198.46
	JARED'S HARDWARE	06/23/2011	$53.01
	FRAIZER SMALL	06/22/2011	$45.77
			$1,767.56
GENNIFER REITER	USPS 38604807229706561	06/01/2011	$5.95
	SOHARS ALL SEASON MOWER S	06/01/2011	$12.43
	COOPERMAN FIFE & DRUM	06/20/2011	$101.85
			$120.23
GEOFFREY AKINS	LOWES #01120	06/01/2011	$90.04
	SOUTHEASTERN PAPER GROUP	06/14/2011	$313.31
			$403.35
GEORGE HARGROVE	BOLEN BUILDINGS	06/08/2011	$219.92
	HELMLY BROTHERS ACE HD	06/09/2011	$35.79
	LOWES #00559	06/10/2011	$86.19
	BROOKER TV HARDWARE	06/15/2011	$51.78
	LOWES #00559	06/17/2011	$72.75
	BRUNSON BUILDING SUPPL	06/17/2011	$22.01
	BILLYS LAWN FARM AND GARD	06/21/2011	$159.27
	BUCK'S BUILDING SU	06/22/2011	$480.00
	BUCK'S BUILDING SU	06/22/2011	$232.02
	B AND R LUMBER	06/23/2011	$92.44
	LOWES #00559	06/24/2011	$128.28
	BUCK'S BUILDING SU	06/27/2011	$928.51
	HELMLY BROTHERS ACE HD	06/28/2011	$40.36
	HELMLY BROTHERS ACE HD	06/29/2011	$36.33
	HELMLY BROTHERS ACE HD	06/29/2011	$42.80
			$2,628.45
GEORGE KNOWLAND	KATOM RESTA	05/31/2011	$308.81
	WM SUPERCENTER	05/31/2011	$42.71
	ACADEMY SPORTS #219	06/02/2011	$42.39
	SUNRIFT ADVENTURES	06/01/2011	$286.20
	KATOM RESTA	06/07/2011	$288.25
	USPS 45252006429807880	06/08/2011	$8.63
	THE TOOL SHED	06/10/2011	$256.77
	USPS 45694006729808532	06/17/2011	$4.44
	THE HOME DEPOT #6918	06/20/2011	$76.27
	THE HOME DEPOT #6918	06/20/2011	$76.26
	BIVEN'S HARDWARE	06/21/2011	$18.62
	USPS 45694006729808532	06/28/2011	$6.74
			$1,416.09
GEORGE WILSON	ZEP SALES AND SERVICE	06/03/2011	$129.32
	SOUTHEASTERN PAPER GROUP	06/04/2011	$495.81
	NEWBERRY SUPPLY & EQUIPME	06/03/2011	$16.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	COUSINS AGRI-CENTER INC	06/03/2011	$52.38
	CABLE & CONNECTIONS INC	06/02/2011	$88.38
	WILLINGHAM & SONS BUILDIN	06/03/2011	$30.90
	HAMM HARDWARE CO.	06/06/2011	$36.78
	HAMM HARDWARE CO.	06/06/2011	$47.78
	WILLINGHAM & SONS BUILDIN	06/07/2011	$77.72
	HAMM HARDWARE CO.	06/15/2011	$51.58
	WM SUPERCENTER	06/17/2011	$107.73
	HAMM HARDWARE CO.	06/17/2011	$61.67
	LOWES #02520	06/19/2011	$14.55
	HAMM HARDWARE CO.	06/23/2011	$28.75
	HAMM HARDWARE CO.	06/24/2011	$116.80
			$1,356.20
GERALD IVES	OFFICE DEPOT #2149	06/13/2011	$25.64
	WM SUPERCENTER	06/17/2011	$148.74
	WM SUPERCENTER	06/21/2011	$129.56
	THE HOME DEPOT 1122	06/21/2011	$172.47
	LOWES #01004	06/24/2011	$116.19
	MARCAT SUPPLIES	06/24/2011	$789.89
			$1,382.49
GERALD MOON	DOLRTREE 1820 00018200	06/03/2011	$24.38
	MARKO INC	06/03/2011	$49.96
	ADVANCE AUTO PARTS #6279	06/03/2011	$18.01
	ADVANCE AUTO PARTS #6279	06/05/2011	$6.67
	LOWES #02595	06/06/2011	$198.81
	LOWES #02548	06/06/2011	$360.28
	LOWES #02548	06/06/2011	$42.38
	HP HOME STORE	06/11/2011	$76.31
	WM SUPERCENTER	06/10/2011	$9.42
	WM SUPERCENTER	06/10/2011	$125.84
	ADVANCE AUTO PARTS #6279	06/12/2011	$6.97
	LOWES #02595	06/14/2011	$84.05
	LOWES #02595	06/14/2011	$12.09
	CECIL MOORES REPAIR SE	06/14/2011	$54.91
	BOBCAT OF SPARTANBURG	06/14/2011	$8.55
	CECIL MOORES REPAIR SE	06/14/2011	$4.23
	LOWES #02548	06/21/2011	$35.55
	WM SUPERCENTER	06/21/2011	$124.53
	LOWES #02548	06/21/2011	$175.77
	OFFICE DEPOT #2361	06/21/2011	$154.63
	DOLRTREE 3132 00031328	06/21/2011	$16.96
	LOWES #02548	06/23/2011	$20.28
	LOWES #02548	06/23/2011	$53.33
			$1,663.91
GINGER R PORTER	DOLLAR GENERAL #10792	06/27/2011	$85.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GINGER R PORTER	ZEP SALES AND SERVICE	06/29/2011	$986.56
			$1,071.57
GLEN HEDDEN	LOWES #01635	05/31/2011	$603.96
	BOBBY WOOD CHEVROLET	05/31/2011	$4.91
	OAKWAY TRACTOR & IMP CO	05/31/2011	$130.62
	TRI-COUNTY ACE BLDRS S	06/01/2011	$57.24
	NEVILLE HARDWARE	06/01/2011	$73.14
	OCONEE AUTO PARTS OF WALH	05/31/2011	$11.65
	SUMMIT COMMERCIAL SUPP	06/06/2011	$76.32
	TRI-COUNTY ACE BLDRS S	06/07/2011	$25.87
	INGLES MARKET #49	06/06/2011	$2.64
	FAMILY DOLLAR #4312	06/09/2011	$5.30
	USPS 45910006929809118	06/09/2011	$4.95
	LOWES #01635	06/09/2011	$133.13
	LOWE ELECTRIC SUPPLY CO.	06/09/2011	$22.55
	BLACK ELECTRICAL SUPPLY I	06/09/2011	$22.64
	TRI-COUNTY ACE BLDRS S	06/10/2011	$62.78
	TUNNEL TOWN	06/14/2011	$15.87
	TUNNEL TOWN	06/14/2011	$5.89
	TUNNEL TOWN	06/15/2011	$3.78
	TUNNEL TOWN	06/16/2011	$2.75
	TUNNEL TOWN	06/16/2011	$1.80
	MARION DAVIS INC	06/16/2011	$16.68
	WM SUPERCENTER	06/17/2011	$37.55
	EDWARDS AUTO	06/20/2011	$49.81
	TRI-COUNTY ACE BLDRS S	06/21/2011	$46.65
	LOWE ELECTRIC SUPPLY CO.	06/20/2011	$111.30
	TRI-COUNTY ACE BLDRS S	06/29/2011	$6.35
	LOWE ELECTRIC SUPPLY CO.	06/28/2011	$6.65
			$1,542.78
GRACE NELSON	WM SUPERCENTER	06/02/2011	$102.72
	WM SUPERCENTER	06/15/2011	$3.63
	VERIZON WRLS 07028-01	06/20/2011	$24.40
	USPS 45012006535305259	06/21/2011	$83.99
			$214.74
GWENDOLYN HENDLEY	WM SUPERCENTER	06/20/2011	$46.96
			$46.96
HARRY R HAFER	SPORTS TROPHIES	06/02/2011	$18.05
	ADVANCE AUTO PARTS #9847	06/03/2011	$19.12
	AIA CRP	06/07/2011	$560.22
	STARR TRACKS	06/10/2011	$50.13
	STAPLES 00108696	06/14/2011	$198.93
	BRUNSON BUILDING SUPPL	06/14/2011	$6.92
	KMART 03621	06/15/2011	$21.37
	BRUNSON BUILDING SUPPL	06/20/2011	$13.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	FRENZY INC	06/21/2011	$472.50
	STAPLES 00106567	06/23/2011	$13.90
	OFFICE DEPOT #2580	06/23/2011	$66.80
	WM SUPERCENTER	06/29/2011	$41.60
	BRUNSON BUILDING SUPPL	06/28/2011	$11.65
			$1,494.51
HARRY ROBERTSON	MR. SIGN	06/03/2011	$269.64
	VAUGHAN'S INC.	06/03/2011	$19.99
	LOWES #00358	06/06/2011	$6.76
	HARBOR FREIGHT TOOLS 129	06/09/2011	$22.75
	HARBOR FREIGHT TOOLS 129	06/09/2011	$15.17
	THE HOME DEPOT 1120	06/09/2011	$98.10
	STAPLES 00108282	06/09/2011	$71.25
	THE HOME DEPOT 1120	06/09/2011	$11.95
	ACE HARDWARE OF SUMMER	06/09/2011	$17.60
	ACE HARDWARE OF SUMMER	06/09/2011	$52.41
			$585.62
JAMES A CHRISTIE	WM SUPERCENTER	06/03/2011	$26.14
	ANDERSON NAPA AUTO PARTS	06/22/2011	$122.96
	WHITE JONES HARDWARE	06/23/2011	$115.90
	IPC SUPPLY, INC.	06/27/2011	$304.35
			$569.35
JAMES B LANE	LOWES #00499	06/02/2011	$392.96
	LOWES #00499	06/02/2011	$770.50
	ROSE TALBERT PAINT COMPAN	06/02/2011	$228.68
	USPS 45788001429816469	06/09/2011	$10.80
	WM SUPERCENTER	06/10/2011	$50.73
	CAROLINA SPPLY HOUSE INC	06/14/2011	$217.20
	HARBOR FREIGHT TOOLS 264	06/14/2011	$75.56
	LOWES #01120	06/14/2011	$729.25
	SANTEE FURNITURE WORLD IN	06/14/2011	$2,348.65
	PARROTTS FURNITURE WAREHO	06/14/2011	$862.92
	MOREHOUSE HUBER INC	06/15/2011	$277.88
	INSTAWARES	06/16/2011	$139.61
	HELMLY BROTHERS ACE HD	06/22/2011	$126.14
	HELMLY BROTHERS ACE HD	06/22/2011	$96.12
	LOWES #00559	06/24/2011	$199.04
	LOWES #02356	06/27/2011	$469.68
	ROOMS TO GO	06/27/2011	$343.74
	OFFICE DEPOT #2127	06/27/2011	$210.77
	LOWES #00559	06/28/2011	$386.25
	OFFICE MAX	06/28/2011	$41.17
			$7,977.65
JAMES GAMBRELL	WM SUPERCENTER	06/01/2011	$27.56
	LOWES #02356	06/15/2011	$12.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$40.30
JAMES JACKSON	STAPLS7074297591000001	06/03/2011	$13.78
	STAPLS7074797375000001	06/18/2011	$16.67
	STAPLS7074762423000002	06/17/2011	$51.97
	STAPLS7074762423000001	06/17/2011	$112.60
	STAPLS7074816714000001	06/18/2011	$36.56
	OFFICEMAX CT IN#853368	06/22/2011	$181.88
			$413.46
JAMES M THOMPSON	STAPLS7074453131000001	06/08/2011	$143.52
			$143.52
JAMES STANTON	DEVILS FORK STATE P	06/04/2011	$37.09
	GOOGLE MyParkingSign	06/06/2011	$189.75
	LOWES #01718	06/08/2011	$130.38
	LOWES #01718	06/13/2011	$41.98
			$399.20
JASON HEGE	LOWES #01718	06/14/2011	$44.53
	AMAZON MKTPLACE PMTS	06/17/2011	$229.75
	PROJECTORQUEST.COM	06/17/2011	$139.00
			$413.28
JASON WALKER	BUMPER TO BUMPER - CHA	06/07/2011	$26.08
	FERGUSON ENT#1307	06/08/2011	$23.77
	LOWES #00655	06/09/2011	$6.48
	BEARING DISTRIBUTORS INC	06/10/2011	$102.97
	TRACTOR SUPPLY COMPANY #	06/13/2011	$13.01
	FERGUSON ENT#1307	06/20/2011	$4.92
	STEEN ENTERPRISES	06/21/2011	$160.42
	BUMPER TO BUMPER - CHA	06/22/2011	$9.29
	STAR ELECTRIC VEHICLES	06/23/2011	$299.00
	STEEN ENTERPRISES	06/27/2011	$79.43
			$725.37
JAYSON SELLERS	CHARLESTON HARDWARE	06/02/2011	$3.24
	LOWES #00655	06/19/2011	$109.64
	LOWES #00497	06/23/2011	$734.55
	POSSUM'S LANDSCAPE&PEST C	06/24/2011	$303.63
			$1,151.06
JEFFERSON ATKINS	LOWES #01521	06/07/2011	$12.39
	USPS 45052006535305663	06/14/2011	$5.95
	LOWES #01521	06/21/2011	$271.27
	USPS 45052006535305663	06/21/2011	$5.95
	GRAYCO - LADYS ISLAND	06/20/2011	$24.57
	LOWES #01521	06/22/2011	$132.59
	USPS 45052006535305663	06/23/2011	$89.68
	USPS 45052006535305663	06/28/2011	$6.39
	BEAUFORT WINLECTRIC CO	06/29/2011	$29.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	LOWES #01521	06/29/2011	$210.02
	WM SUPERCENTER	06/29/2011	$196.91
			$984.80
JILLIAN DELORGE-DAVIS	RITE AID STORE #11611	06/06/2011	$17.16
	ACORN NATURALISTS-INTE	06/06/2011	$94.38
	RITE AID STORE #11611	06/10/2011	$17.16
	PIGGLY WIGGLY 043	06/10/2011	$30.03
	FOSTER SMITH MAIL ORDR	06/15/2011	$51.96
	ALTUS BRANDS	06/15/2011	$59.94
	BESTFRIENDS GENERAL STORE	06/15/2011	$11.34
	AMAZON MKTPLACE PMTS	06/17/2011	$9.88
	AMAZON MKTPLACE PMTS	06/17/2011	$4.00
	AMAZON MKTPLACE PMTS	06/17/2011	$9.79
	AMAZON MKTPLACE PMTS	06/17/2011	$6.49
	AMAZON MKTPLACE PMTS	06/17/2011	$17.96
	AMAZON MKTPLACE PMTS	06/17/2011	$4.13
			$334.22
JOANNA JOYNER	USPS 45256006535336692	06/01/2011	$45.88
	USPS 45256006535336692	06/02/2011	$1.88
	USPS 45256006535336692	06/06/2011	$9.30
	USPS 45256006535336692	06/07/2011	$19.89
	USPS 45256006535336692	06/13/2011	$2.90
	STAPLS9216815833000	06/14/2011	$109.12
	FREDS 00015008	06/14/2011	$56.71
	USPS 45256006535336692	06/27/2011	$46.05
			$291.73
JOANNA WHITE	USA BLUE BOOK	05/31/2011	$767.32
	EXPRESS SUPPLY WORLDWIDE	06/02/2011	$103.38
	LOWES #01635	06/02/2011	$397.31
	USA BLUE BOOK	06/03/2011	$583.44
	EXPRESS SUPPLY WORLDWIDE	06/28/2011	$1,285.58
			$3,137.03
JOHN LAWRENCE	P & J SMALL ENGINES	05/31/2011	$64.56
	ELBERTON NAPA AUTO PARTS	05/31/2011	$116.67
	TRACTOR-SUPPLY-CO #0440	06/05/2011	$42.39
	DOLLAR GENERAL #10897	06/07/2011	$5.35
	PETTIGREU HARDWARE AND SU	06/21/2011	$40.83
			$269.80
JOHN M HUNT	CMC BUILDING SUPPLY	06/07/2011	$16.12
	WM SUPERCENTER	06/13/2011	$22.23
	CHERAW ELECTRICAL SUPPLY,	06/10/2011	$9.42
	WM SUPERCENTER	06/17/2011	$27.80
	C C DICKSON CO 1009	06/20/2011	$116.89
	WM SUPERCENTER	06/24/2011	$53.84
	CMC BUILDING SUPPLY	06/24/2011	$311.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$557.30
JOHN REXRODE	LOWES #00518	06/01/2011	$206.27
	HUNTERS HEADQUARTE	06/01/2011	$136.87
	LOWES #00518	06/01/2011	$708.29
	BUCK STOVE & POOL IN	06/01/2011	$215.02
	FOOD LION #1246	06/03/2011	$32.07
	WHITE HARDWARE 35	06/06/2011	$383.71
	CARQUEST AUTO SUPPLY	06/06/2011	$180.78
	CARQUEST AUTO SUPPLY	06/10/2011	$105.91
	WHITE HARDWARE 35	06/10/2011	$14.00
	CARQUEST AUTO SUPPLY	06/17/2011	$110.75
	WHITE HARDWARE 35	06/21/2011	$33.33
	GREENWOOD EQUIPMENT & REP	06/27/2011	$2,004.38
	TRACTOR-SUPPLY-CO #0471	06/27/2011	$64.18
			$4,195.56
JOHN WELLS	WAL-MART	06/04/2011	$25.79
	THE HOME DEPOT 1114	06/06/2011	$23.37
	THE HOME DEPOT 1114	06/06/2011	$119.54
	SAMS EQUIPMENT & OUTDOOR	06/08/2011	$121.44
	DOLLAR-GENERAL #3253	06/17/2011	$52.38
	AUTOZONE #1013	06/20/2011	$139.29
	LOWES #00416	06/27/2011	$37.36
	KMART 07043	06/27/2011	$68.44
			$587.61
JONATHAN GREIDER	HOYE TRACTOR PARTS	06/02/2011	$16.72
	STAPLS7074344238000001	06/03/2011	$45.48
	WHITE HARDWARE 35	06/03/2011	$49.49
	STAPLS7074309007000001	06/03/2011	$163.35
	FAMILY DOLLAR #934	06/06/2011	$12.84
	STAPLS7074538026000001	06/10/2011	$130.50
	CARQUEST AUTO SUPPLY	06/13/2011	$22.71
	RETAILER SOURCE	06/18/2011	$109.86
	CREDITCARDSUPPLIES.NET	06/21/2011	$97.93
			$648.88
JONATHAN WADE WEATHERFORD	LOWES #02356	06/20/2011	$1.90
	CASCADE LASER CORPORATION	06/24/2011	$208.75
			$210.65
JOSEPH KYLE BULLOCK	HYMAN PAPER & CHEMICAL	05/31/2011	$185.99
	OFFICE DEPOT #2149	05/30/2011	$86.38
	THE HOME DEPOT 1122	05/30/2011	$67.57
	ADVANCE AUTO PARTS #8581	06/01/2011	$35.51
	THE HOME DEPOT 1122	05/30/2011	$88.34
	THE HOME DEPOT 1122	05/30/2011	$20.91
	THE HOME DEPOT 1122	05/30/2011	$10.75
	THE HOME DEPOT 1122	06/02/2011	$11.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	06/02/2011	$5.05
	THE HOME DEPOT 1122	06/07/2011	$82.16
	SOUTHEAST SOLUTIONS INC.	06/08/2011	$128.95
	GEORGETOWN SMALL ENGIN	06/08/2011	$117.00
	THE HOME DEPOT 1122	06/07/2011	$155.86
	LOWES #01004	06/12/2011	$31.62
	LCN DOR-O-MATIC	06/18/2011	$175.50
	PIGGLY WIGGLY 054	06/21/2011	$2.97
	AUTOZONE #4874	06/21/2011	$11.64
	HYMAN PAPER & CHEMICAL	06/21/2011	$452.93
	THOMAS SUPPLY COMPANY INC	06/21/2011	$259.49
	THE HOME DEPOT 1122	06/21/2011	$65.33
	THE HOME DEPOT 1122	06/23/2011	$23.42
	PIGGLY WIGGLY 054	06/28/2011	$6.74
	THE HOME DEPOT 1122	06/28/2011	$69.71
			$2,095.58
JOY RAINTREE	USPS 12049006035304757	06/06/2011	$44.00
	NOR NORTHERN TOOL	06/10/2011	$188.49
	LOWES #02207	06/15/2011	$26.81
	AMAZON MKTPLACE PMTS	06/21/2011	$39.40
			$298.70
JOYCE FREEMAN	STAPLS7074315298000001	06/03/2011	$107.06
	THE OFFICE PAL	06/05/2011	$179.34
	THE OFFICE PAL	06/05/2011	$220.54
	USPS 45640006535305580	06/23/2011	$60.55
	WM SUPERCENTER	06/25/2011	$119.52
			$687.01
KALEY FOLEY	DOLLAR-GENERAL #4439	06/04/2011	$7.49
	LOWES #00518	06/09/2011	$130.64
	QUARLES SUPPLY CO INC	06/09/2011	$45.69
	LOWES #00518	06/13/2011	$200.83
	LOWES #00518	06/15/2011	$130.59
	CAROLINA TOOL CO INC	06/16/2011	$49.84
			$565.08
KEITH BROWN	TRACTOR-SUPPLY-CO #0471	05/27/2011	$213.99
	QUARLES SUPPLY CO INC	06/09/2011	$798.30
	FORTNER HOME CENTER	06/10/2011	$52.70
	BHC TRUCKING	06/14/2011	$374.00
	FORTNER HOME CENTER	06/14/2011	$12.31
	FORTNER HOME CENTER	06/17/2011	$78.00
	CAROLINA TOOL CO INC	06/20/2011	$22.12
	FORTNER HOME CENTER	06/24/2011	$12.29
	FORTNER HOME CENTER	06/23/2011	$6.58
	FORTNER HOME CENTER	06/23/2011	$26.22
	DOLLAR-GENERAL #4439	06/24/2011	$14.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	06/23/2011	$12.84
	FORTNER HOME CENTER	06/27/2011	$18.56
			$1,642.89
KENNETH HEATER	LOWES #01521	06/16/2011	$52.49
	LOWES #01521	06/16/2011	$183.62
			$236.11
KENNETH J REED JR	STAPLES 00106567	06/06/2011	$72.74
	CAROLINA RETAIL PACKIN	06/06/2011	$266.43
	CAROLINA RETAIL PACKIN	06/06/2011	$170.70
	CAROLINA RETAIL PACKIN	06/06/2011	$75.16
	CAROLINA RETAIL PACKIN	06/06/2011	$22.70
	ULINE SHIP SUPPLIES	06/10/2011	$76.01
	ULINE SHIP SUPPLIES	06/10/2011	$65.28
	MMF POS	06/10/2011	$37.45
	JIFFY STEAMER	06/21/2011	$17.00
	TALBOTS #1120	06/21/2011	$2,185.49
	RITE AID STORE #11571	06/24/2011	$9.62
	CAROLINA RETAIL PACKIN	06/27/2011	$1,860.62
	CARLSON JPM STORE	06/29/2011	$391.12
	CARLSON JPM STORE	06/29/2011	$74.25
			$5,324.57
KEVIN BLANTON	WW GRAINGER	06/03/2011	$51.15
	TRI-COUNTY ACE BLDRS S	06/07/2011	$8.11
	WM SUPERCENTER	06/27/2011	$23.29
			$82.55
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	06/11/2011	$7.63
			$7.63
KEVIN PALMER	EAGLE HARDWARE	06/14/2011	$21.29
			$21.29
KURTIS STUKES	USPS 45854006808229668	06/01/2011	$4.95
	SOUTHEASTERN PAPER GROUP	06/07/2011	$487.92
	USPS 45694006729808532	06/13/2011	$4.95
	AMERICAN HOTEL REGISTER	06/13/2011	$77.69
	TRI-COUNTY ACE BLDRS S	06/21/2011	$13.36
	BASS PRO ONLINE	06/23/2011	$993.99
	USPS 45694006729808532	06/24/2011	$4.95
			$1,587.81
LARRY BONDS	PROVANTAGE CORP	06/08/2011	$262.62
	CES-SC-0488	06/09/2011	$33.69
			$296.31
LAURA KIRK	STAPLS7074216404000001	06/01/2011	$60.17
	POSPAPER.COM	06/13/2011	$18.38
	WM SUPERCENTER	06/22/2011	$11.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$90.35
LAURA LEDFORD	LOWES #00416	05/31/2011	$57.11
	STAPLES 00111211	05/31/2011	$15.47
	RADIOSHACK.COM	06/16/2011	$10.68
	GILDER LEHRMAN INSTITUTE	06/19/2011	$12.00
	HOMEDEPOT.COM	06/20/2011	$66.52
	JAS TOWNSEND AND SONS INC	06/21/2011	$28.50
	MICHAELS #2723	06/21/2011	$6.95
	SMOKE AND FIRE COMPANY	06/22/2011	$37.10
	STAPLES 00111211	06/21/2011	$50.08
	WILLIAMSBURG MARKETPLC	06/22/2011	$20.95
	IMBD SALES 00 OF 00	06/22/2011	$14.95
	STAPLS9217063083000	06/23/2011	$64.22
	STAPLES 00111211	06/23/2011	$38.70
	MICHAELS #2723	06/21/2011	$7.45
	STAPLES 00111211	05/31/2011	$53.49
	STAPLES 00111211	06/21/2011	$12.64
	STAPLES 00111211	06/23/2011	$124.84
			$621.65
LAVERNE JAMISON	WM SUPERCENTER	06/08/2011	$31.14
	WM SUPERCENTER	06/08/2011	$35.12
	STAPLS7074503476000002	06/09/2011	$7.50
	STAPLS7074503476000001	06/09/2011	$58.09
	OFFICE MAX	06/08/2011	$53.49
	KMART 03621	06/15/2011	$24.60
	OFFICEMAX CT IN#761009	06/16/2011	$60.63
	THE OFFICE PAL	06/19/2011	$151.94
	USPS 45654001129800695	06/24/2011	$5.20
			$427.71
LESTER SHELLEY	LOWES #02803	05/31/2011	$103.42
	JARED'S HARDWARE	05/31/2011	$5.39
	JARED'S HARDWARE	06/09/2011	$42.44
	JARED'S HARDWARE	06/13/2011	$24.83
	AGRI SOUTH INC	06/17/2011	$21.55
	SCHOFIELD HARDWARE INC	06/17/2011	$75.59
	AGRI SOUTH INC	06/17/2011	$30.75
	JARED'S HARDWARE	06/17/2011	$4.31
	JARED'S HARDWARE	06/17/2011	$10.45
	AGRI SOUTH INC	06/17/2011	$221.88
	JARED'S HARDWARE	06/17/2011	$29.15
	JARED'S HARDWARE	06/21/2011	$3.24
	USPS 45064000129800026	06/23/2011	$44.00
	B AND R LUMBER	06/23/2011	$16.71
	CARL'S FOOD CENTER	06/23/2011	$10.80
	WM SUPERCENTER	06/23/2011	$32.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LESTER SHELLEY	DOLRTREE 3829 00038299	06/23/2011	$6.48
	AGRI SOUTH INC	06/25/2011	$52.36
	HOLLAND ENTERPRISES	06/24/2011	$109.45
	JARED'S HARDWARE	06/24/2011	$51.81
	WM SUPERCENTER	06/25/2011	$29.00
			$926.57
LISA DAVIS	WM SUPERCENTER	06/17/2011	$59.85
	THE OFFICE PAL	06/19/2011	$319.08
			$378.93
LYDIA KOWALSKI	OFFICE DEPOT #1214	06/06/2011	$150.70
	THE HOME DEPOT 1122	06/07/2011	$2.13
	WALGREENS #7956	06/17/2011	$18.63
	HYMAN PAPER & CHEMICAL	06/24/2011	$95.58
			$267.04
MALIA LORRAINE COOLER	USPS 45052006535305663	06/01/2011	$8.34
	USPS 45770507335343110	06/09/2011	$7.93
	DELL SALES & SERVICE	06/16/2011	$66.33
	STAPLS7074728641000001	06/16/2011	$179.45
	MMF INDUSTRIES	06/22/2011	$37.72
	STAPLS7074898493000001	06/22/2011	$160.50
	MMF INDUSTRIES	06/24/2011	$17.82
			$478.09
MARK DAVIES	LONG BEACH VACUUM & CLEAN	06/08/2011	$413.95
	USPS 45150005229805801	06/15/2011	$5.95
	USPS 45150005229805801	06/22/2011	$3.10
	USPS 45150005229805801	06/28/2011	$5.32
	WM SUPERCENTER	06/29/2011	$4.32
			$432.64
MARK POWELL	TRACTOR SUPPLY # 1349	06/08/2011	$69.60
	LOWES #00655	06/10/2011	$19.74
	ADVANCE AUTO PARTS #5348	06/10/2011	$86.40
	NORTHERN TOOL EQUIP	06/10/2011	$12.98
	GUSTAS OUTDOOR POWER EQ	06/14/2011	$34.39
	EDISTO TRUE VALUE	06/16/2011	$15.49
	MAX TOOL LLC	06/18/2011	$292.99
	CABLEORGANIZER 866 222 00	06/20/2011	$183.02
	NOR NORTHERN TOOL	06/21/2011	$88.91
	Amazon.com	06/22/2011	$393.63
			$1,197.15
MARK TOWERY	EDISTO TRUE VALUE	05/31/2011	$27.94
	EDISTO TRUE VALUE	06/04/2011	$3.79
	THE EDISTONIAN	06/04/2011	$69.00
	EDISTO TRUE VALUE	06/06/2011	$9.21
	EDISTO TRUE VALUE	06/07/2011	$30.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	LOWES #00655	06/07/2011	$42.05
	LOWES #00655	06/07/2011	$124.80
	LOWES #00655	06/07/2011	$148.75
	EDISTO TRUE VALUE	06/07/2011	$8.66
	CAROLINA GARDEN AND TURF	06/07/2011	$42.61
	EDISTO TRUE VALUE	06/08/2011	$51.99
	TOWER TIRE	06/08/2011	$29.30
	EDISTO TRUE VALUE	06/09/2011	$8.67
	EDISTO TRUE VALUE	06/13/2011	$65.09
	PIGGLY WIGGLY 073	06/14/2011	$22.02
	THE EDISTONIAN	06/17/2011	$13.96
	EDISTO TRUE VALUE	06/17/2011	$108.49
	EDISTO TRUE VALUE	06/20/2011	$16.26
	BUILDERS FIRST SOUR	06/21/2011	$96.15
	EDISTO TRUE VALUE	06/21/2011	$13.70
	EDISTO TRUE VALUE	06/21/2011	$20.59
	PIGGLY WIGGLY 073	06/22/2011	$49.89
	DADE PAPER & BAG - ATLA	06/21/2011	$764.83
			$1,768.09
MARSHALL RICHBURG	AMERICAN HOTEL REGISTER	05/24/2011	$479.99
	DOLLAR-GENERAL #2640	05/31/2011	$36.06
	STAPLES 00108449	06/01/2011	$50.27
	WM SUPERCENTER	06/14/2011	$14.61
	BARNWELL GLASS CO.	06/10/2011	$30.49
	BOLEN BUILDINGS	06/14/2011	$108.38
	HUSQVARNA FOREST & GAR	06/16/2011	$337.97
	AMERICAN HOTEL REGISTER	06/14/2011	$380.98
			$1,438.75
MEAGHAN K JOHNSON	OFFICE MAX	05/31/2011	$2.37
	JACKSON OIL CO. INC.	06/08/2011	$59.90
	USPS 45150005229805801	06/20/2011	$5.10
	CMC BUILDING SUPPLY	06/20/2011	$18.59
			$85.96
MICHELLE MCCOLLUM	USPS 45054006229807625	06/24/2011	$47.96
			$47.96
MIKE WALKER	OFFICE DEPOT #2149	05/31/2011	$100.94
	WM SUPERCENTER	06/02/2011	$89.56
	WM SUPERCENTER	06/22/2011	$263.14
	ACORN NATURALISTS-INTE	06/22/2011	$33.85
	DBC BLICK ART MATERIAL	06/24/2011	$43.34
	INLET CONVENIENCE & FI	06/22/2011	$192.03
	THE HOME DEPOT 1122	06/22/2011	$97.17
	WEST MARINE 1208	06/22/2011	$145.39
	THE HOME DEPOT 1122	06/22/2011	$73.86
	WM SUPERCENTER	06/22/2011	$106.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	INLET CONVENIENCE & FI	06/22/2011	$314.54
			$1,460.18
MILTON PRICE	CAROLINA SAND INC	06/02/2011	$1,111.12
	GREEN RESOURCE COASTAL	06/03/2011	$2,170.80
	STERLING SAND CO	06/07/2011	$756.00
	CORBIN TURF ONAMENTAL SUP	06/15/2011	$380.60
	GREEN RESOURCE COASTAL	06/20/2011	$424.44
	SIMMONS IRRIGATION SUPPLY	06/20/2011	$1,409.31
	SIMMONS IRRIGATION SUPPLY	06/21/2011	$1,504.99
	CAROLINA SAND INC	06/22/2011	$621.28
			$8,378.54
MITCHELL R HELMS	LOWES #01521	06/05/2011	$79.45
	ROY'S AQUARIUM	06/06/2011	$86.81
	BIG ROCK SPORTS LLC	06/08/2011	$391.12
	ROY'S AQUARIUM	06/10/2011	$106.36
	BIG ROCK SPORTS LLC	06/15/2011	$308.54
	BIG ROCK SPORTS LLC	06/22/2011	$124.70
			$1,096.98
MORGAN BAIRD	CUSTOM PRINTING & OFC SUP	05/31/2011	$26.24
	OREILLY AUTO 00021873	06/01/2011	$9.31
	HP DIRECT-PUBLICSECTOR	06/04/2011	$78.12
	CUSTOM PRINTING & OFC SUP	06/07/2011	$34.98
			$148.65
NATHAN MAIWALD	SANTEE DO IT BEST	06/01/2011	$51.52
	LOWES #00433	06/02/2011	$104.12
	STAPLS7074358556000002	06/04/2011	$103.23
	LOWES #00559	06/03/2011	$99.00
	SANTEE DO IT BEST	06/06/2011	$81.35
	SANTEE DO IT BEST	06/06/2011	$34.76
	STAPLS7074358556000001	06/07/2011	$4.25
	STAPLS7074443346000001	06/08/2011	$37.43
			$515.66
NEAL R TOWERY	GRAYCO - LADYS ISLAND	06/14/2011	$72.64
			$72.64
NOAH J LETTER	HILTONS POWER EQUIPMENT	06/17/2011	$102.62
	LOWES #02356	06/19/2011	$3.95
	OUTDOOR EQUIPMENT PLUS LL	06/17/2011	$85.39
			$191.96
NOEL SIMONS	WHITE HARDWARE 35	06/02/2011	$30.54
			$30.54
PATRICK COOK	TRACK OF THE WOLF	05/31/2011	$398.00
	TRACK OF THE WOLF	06/08/2011	$312.22
	GOOGLE Ivan Henry	06/09/2011	$497.97
	FORESTRY SUPPLIERS	06/08/2011	$68.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	MEDCO SUPPLY	06/08/2011	$292.95
	VERMER MID ATLANTIC INC #	06/09/2011	$942.41
	SMOKE AND FIRE COMPANY	06/10/2011	$259.00
	WEST MARINE #360	06/09/2011	$35.58
	JAMESTOWN DISTRIBUTORS	06/15/2011	$735.80
	TENTSMITHS	06/23/2011	$1,270.00
			$4,812.31
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	05/27/2011	$32.09
	CARQUEST AUTO SUPPLY	05/31/2011	$160.49
	SMITHTURF AND IRRIGATI	06/14/2011	$9.15
	SMITHTURF AND IRRIGATI	06/14/2011	$1,198.52
	SMITHTURF AND IRRIGATI	06/15/2011	$26.35
			$1,426.60
PATRICK GRAYSON BOXX	USPS 45788001429816469	06/01/2011	$1.88
	SANTEE DO IT BEST	06/02/2011	$16.56
	USPS 45788001429816469	06/06/2011	$1.88
	SANTEE AUTO PARTS	06/09/2011	$84.16
	HELMLY BROTHERS ACE HD	06/17/2011	$68.42
	DOLLAR-GENERAL #4866	06/17/2011	$10.17
	USPS 45788001429816469	06/20/2011	$2.28
	USPS 45788001429816469	06/20/2011	$44.00
	USPS 45788001429816469	06/21/2011	$1.88
	SANTEE AUTO PARTS	06/24/2011	$13.19
	USPS 45788001429816469	06/29/2011	$1.88
	SANTEE DO IT BEST	06/29/2011	$4.44
			$250.74
PHILLIP BURTON	DUNN RITE SMALL ENGINES	06/02/2011	$19.53
	W W GRAINGER 916	06/06/2011	$28.37
	PETTIGREU HARDWARE AND SU	06/09/2011	$93.71
	PETTIGREU HARDWARE AND SU	06/09/2011	$83.42
	LOWES #00518	06/15/2011	$41.67
	DOLLAR GENERAL #10897	06/16/2011	$13.38
			$280.08
R MATTHEW ELSWICK	OFFICE DEPOT #1214	06/07/2011	$220.14
			$220.14
RAY STEVENS	GAL GALLS INC	06/02/2011	$11.33
	GAL GALLS INC	06/04/2011	$9.06
	GAL GALLS INC	06/07/2011	$504.19
	USPS 45052006535305663	06/07/2011	$6.70
	STAPLES 00108696	06/07/2011	$24.60
	FRAME UP	06/17/2011	$159.61
	GAL GALLS INC	06/25/2011	$118.96
	GAL GALLS INC	06/25/2011	$8.33
	GAL GALLS INC	06/27/2011	$380.94
	GAL GALLS INC	06/27/2011	$4.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,228.39
RAYMOND O'NEIL FELTON	USPS 45720001229815545	05/31/2011	$5.15
	USPS 45144000329811338	06/07/2011	$5.20
	CENTRAL REST PRODUCTS	06/09/2011	$556.51
	USPS 45720001229815545	06/13/2011	$5.15
			$572.01
REBEKAH SEASE	WWW.NEWEGG.COM	06/17/2011	$34.98
	LOWES #02948	06/22/2011	$95.30
	ULINE SHIP SUPPLIES	06/23/2011	$43.79
	AMAZON MKTPLACE PMTS	06/24/2011	$50.98
			$225.05
RHONDA WILLIAMS	COLONIAL PRINTING INC	06/08/2011	$226.26
	AMAZON MKTPLACE PMTS	06/16/2011	$17.31
	STAPLS9216990770000	06/21/2011	$124.23
			$367.80
RICHARD GOODWIN	NAPA AUTO PARTS SPARTANBU	05/31/2011	$8.70
	ADVANCE AUTO PARTS #6279	05/31/2011	$29.64
	BIG LOTS #010400010462	05/31/2011	$5.09
	NAPA AUTO PARTS-CLINTON	06/07/2011	$26.74
	LOWES #02548	06/13/2011	$15.87
	SHERRILL	06/22/2011	$48.48
			$134.52
ROBBIN GARVIN	WM SUPERCENTER	06/14/2011	$20.08
			$20.08
ROBERT ACHENBERG	VERIZON WRLS P1861-01	06/25/2011	$23.84
			$23.84
ROBERT HAMMOND	THOMAS SUPPLY COMPANY INC	06/02/2011	$32.32
	SOUTHERN FASTENING SYSTEM	06/14/2011	$78.52
	MANN TOOL & SUPPLY	06/14/2011	$109.72
	ABATRON INC	06/17/2011	$318.45
	WM T MILLER LUMBER CO	06/23/2011	$291.21
	OREILLY AUTO 00016170	06/24/2011	$56.70
	AUTOZONE #1037	06/24/2011	$84.99
			$971.91
ROBERT P DINKINS	DOLLAR-GENERAL #0099	05/31/2011	$14.84
	WM SUPERCENTER	06/07/2011	$16.90
	SUMMIT COMMERCIAL SUPP	06/07/2011	$286.20
	WM SUPERCENTER	06/09/2011	$27.53
	STAPLES 00111807	06/08/2011	$29.45
	DOLLAR GENERAL #12659	06/16/2011	$15.90
			$390.82
RONALD AMOS HARPER	STAPLES 00118976	06/11/2011	$34.42
	STAPLES 00118976	06/11/2011	$15.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RONALD AMOS HARPER	TARGET 00011981	06/13/2011	$42.39
	WM SUPERCENTER	06/13/2011	$46.86
	TARGET 00011981	06/14/2011	$13.42
	WM SUPERCENTER	06/14/2011	$29.50
	OFFICEMAX CT IN#822605	06/18/2011	$31.42
	USPS 45288006408227761	06/18/2011	$12.16
	USPS 45288006408227761	06/24/2011	$9.60
	WM SUPERCENTER	06/25/2011	$18.17
	STAPLS7075039499000001	06/28/2011	$56.14
			$309.95
RONNIE HANCOCK	WHITE HARDWARE 35	06/01/2011	$143.83
	WHITE HARDWARE 35	06/15/2011	$103.23
			$247.06
SANJAY V PATEL	WM SUPERCENTER	06/24/2011	$43.16
			$43.16
SCOTT STEGENGA	ONLINESTORES.COM FLAGS	06/07/2011	$26.94
	ACORN NATURALISTS-INTE	06/09/2011	$59.75
	WM SUPERCENTER	06/13/2011	$29.39
	LOWES #00469	06/13/2011	$9.61
	LOWES #00469	06/13/2011	$9.61
	WM SUPERCENTER	06/13/2011	$92.44
	WM SUPERCENTER	06/23/2011	$31.09
	WM SUPERCENTER	06/23/2011	$19.53
			$278.36
SHAUN MITCHELL	LOWES #00469	05/31/2011	$31.81
	LOWES #00469	05/31/2011	$105.93
			$137.74
SHAWN LLEWELLYN	THE HOME DEPOT 1104	06/09/2011	$360.61
	LOWES #01718	06/18/2011	$1,210.29
			$1,570.90
SHERRI R BUSH	THE ECONOMIST NEWSPAPER I	06/15/2011	$109.00
			$109.00
SONNY WHITE	BEAUFORT WINLECTRIC CO	05/31/2011	$32.10
	GRAYCO - LADYS ISLAND	05/31/2011	$11.84
	LOWES #01521	06/01/2011	$316.33
	STAPLES 00108696	05/31/2011	$26.74
			$387.01
STACEY JENSEN	ACORN NATURALISTS-INTE	06/14/2011	$88.11
			$88.11
STAN HUTTO	DO MY OWN PEST CONTROL	06/13/2011	$149.80
	AMS, INC.	06/15/2011	$376.55
			$526.35
STEVEN DOWDEY	ACE HARDWARE OF SUMMER	06/07/2011	$46.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOWDEY	DORCHESTER TRACTOR COMPAN	06/13/2011	$345.19
	VAUGHAN'S INC.	06/16/2011	$13.09
	LOWES #00358	06/20/2011	$85.49
			$490.24
SUSAN SPELL	LOWES #00655	06/06/2011	$181.20
	AMAZON MKTPLACE PMTS	06/06/2011	$30.98
	WM SUPERCENTER	06/06/2011	$133.03
	PETSMART INC- 1252	06/06/2011	$101.97
	THE HOME DEPOT 1118	06/06/2011	$9.73
	PETSMART.COM	06/07/2011	$85.66
	USPS 45262004329821642	06/07/2011	$8.07
	STAPLS7074394423000001	06/07/2011	$62.10
	HARNEY HARDWARE INC	06/06/2011	$158.89
	EDISTO TRUE VALUE	06/08/2011	$34.71
	CHARLESTON GLASS & MIR	06/08/2011	$277.76
	LOWES #00655	06/09/2011	$21.57
	PETSMART INC- 1252	06/09/2011	$50.95
	LOWES #00655	06/09/2011	$54.23
	LOWES #00655	06/06/2011	$49.87
	LOWES #00655	06/06/2011	$38.99
	LOWES #00655	06/06/2011	$49.37
	LOWES #00655	06/21/2011	$82.78
	EDISTO TRUE VALUE	06/23/2011	$29.18
	LOWES #00655	06/21/2011	$137.65
			$1,598.69
TERENCE CONWAY	USPS 45148302429802345	06/01/2011	$1.71
	OFFICE DEPOT #145	06/06/2011	$54.43
	LOWES #00655	06/10/2011	$65.03
			$121.17
TERRY HURLEY	GOBOMAN	06/29/2011	$65.95
			$65.95
THELTON POWELL	OFFICE DEPOT #1214	05/31/2011	$151.89
	LABSAFE 1017426129	06/03/2011	$200.29
	GLOVE NATION	06/10/2011	$66.08
	POSPAPER.COM	06/10/2011	$43.85
	STAPLS9216760619000	06/11/2011	$130.27
	ROBERT H HAM ASSOCIATES L	06/22/2011	$57.79
			$650.17
THOMAS MCCANTS	WM SUPERCENTER	06/06/2011	$403.74
	TRACTOR SUPPLY #1502	06/06/2011	$37.79
	LOWES #00626	06/13/2011	$58.19
	M AND M ENTERPRISES	06/16/2011	$85.67
	AGRI SOUTH INC	06/24/2011	$943.87
	LOWES #00626	06/29/2011	$117.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,646.42
TIMOTHY HIERS	BRUNSON BUILDING SUPPL	06/01/2011	$36.18
	BRUNSON BUILDING SUPPL	06/08/2011	$58.17
	WM SUPERCENTER	06/20/2011	$72.98
	WALTERBORO CASH & CARR	06/20/2011	$96.94
			$264.27
TIMOTHY LEE	POINSETT PLUMBING SUPPLY	05/31/2011	$22.26
	DIXIE LUMBER CO INC	06/03/2011	$18.29
	Amazon.com	06/12/2011	$59.28
	MARTHAS HARDWARE	06/14/2011	$128.24
	Amazon.com	06/16/2011	$92.70
	LOWES #01990	06/28/2011	$26.43
	LOWES #01990	06/28/2011	$349.88
			$697.08
TIMOTHY RITTER	DMI DELL BUS ONLINE	06/04/2011	$152.24
			$152.24
TIMOTHY RUSSELL ZAHLER	LOWES #02356	06/01/2011	$150.15
	LOWES #02356	06/06/2011	$37.35
	ONE SOURCE INDUSTRIAL	06/08/2011	$246.26
	PARTITION SYSTEMS INC OF	06/15/2011	$107.00
			$540.76
TRACI BASH	DMI DELL K-12/GOVT	06/03/2011	$596.00
	INGLES STORE #206	06/06/2011	$18.38
	GLOVES PLUS	06/07/2011	$37.87
	DADE PAPER & BAG - ATLA	06/07/2011	$244.82
	THE SUPPLY CACHE INC	06/09/2011	$216.50
	SHERRILL	06/15/2011	$271.80
	STAPLS7074716294000001	06/16/2011	$65.15
	OFFICE DEPOT #5910	06/16/2011	$7.41
	OFFICE DEPOT #1214	06/16/2011	$73.08
	DOLLAR-GENERAL #8873	06/20/2011	$108.65
	DOLLAR-GENERAL #8873	06/20/2011	$29.68
	STAPLS7074716294000002	06/21/2011	$11.12
	HUSQVARNA FOREST & GAR	06/24/2011	$479.91
	OFFICE DEPOT #1214	06/28/2011	$31.64
			$2,192.01
TRACIE GORE	HILTONS POWER EQUIPMENT	06/24/2011	$43.91
			$43.91
TRAMPAS ALDERMAN	WM SUPERCENTER	06/03/2011	$4.85
	OWENS LAWN AND GARDEN	06/06/2011	$31.72
			$36.57
TRAVIS SELLERS	ZEP SALES AND SERVICE	06/14/2011	$162.64
	LOWES #02366	06/16/2011	$33.17
	DADE PAPER & BAG - ATLA	06/23/2011	$154.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$350.26
TROY CRIDER	USPS 45968006513236591	06/02/2011	$21.28
	THE HOME DEPOT 1117	06/01/2011	$21.37
	TRACTOR SUPPLY #724	06/03/2011	$121.68
	WM SUPERCENTER	06/13/2011	$18.51
	THE HOME DEPOT 1117	06/17/2011	$7.46
			$190.30
VALERIE CARTER-STONE	WM SUPERCENTER	06/07/2011	$56.97
	LOWES #02967	06/07/2011	$41.43
	AUTOZONE #0244	06/08/2011	$6.40
			$104.80
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	05/31/2011	$20.00
	PARKS REC TOURISM	05/31/2011	$48.60
	PARKS REC TOURISM	06/01/2011	$31.30
	PARKS REC TOURISM	06/13/2011	$93.45
	JOE HENRY CO INC	06/13/2011	$713.61
	PROFESSIONAL PRIN01 OF 01	06/23/2011	$119.84
			$1,026.80
WILLIAM JAMES	FOURMAN`S REPAIR SHOP	06/06/2011	$22.46
	STAPLES 00111211	06/13/2011	$27.81
			$50.27
WILLIAM JEFF HOFFMAN	LOWES #01004	05/31/2011	$100.65
	L AND R OUTDOOR PWR EQUIP	05/31/2011	$43.60
	MYRTLE BEACH PARTS/CAR	06/01/2011	$85.79
	84 LUMBER COMPANY #2410	06/02/2011	$1,114.53
	THE HOME DEPOT 1116	06/01/2011	$489.41
	LOWES #01004	06/05/2011	$95.18
	THE HOME DEPOT 1116	06/02/2011	$379.64
	THE HOME DEPOT 1116	06/02/2011	$204.83
	LOWES #01004	06/06/2011	$170.68
	LOWES #01004	06/09/2011	$444.16
	84 LUMBER COMPANY #2410	06/13/2011	$529.14
	FOOD LION #0427	06/14/2011	$46.96
	LOWES #01004	06/14/2011	$20.52
	LOWES #00410	06/15/2011	$366.60
	HARRY`S DISCOUNT TIRE CEN	06/15/2011	$699.84
	MYRTLE BEACH PARTS/CAR	06/14/2011	$114.07
	LOWES #01004	06/20/2011	$1,062.72
	LOWES #01004	06/21/2011	$81.75
	THE HOME DEPOT 1116	06/21/2011	$96.73
	LONGLEY SUPPLY CO	06/21/2011	$610.82
	LONGLEY SUPPLY CO	06/21/2011	$120.99
	SOCASTEE HARDWARE STOR	06/23/2011	$51.71
	WWW.KOHLS.COM #0873	06/24/2011	$1,373.32
	SOUTHEASTERN PAPER GROUP	06/24/2011	$717.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$9,020.94
YUKA GREER	USPS 45054006229807625	06/10/2011	$0.88
	USPS 45054006229807625	06/10/2011	$0.88
	USPS 45020006229807476	06/13/2011	$44.00
	STAPLES 00118976	06/13/2011	$8.78
			$54.54

Total for PARKS RECREATION & TOURISM: $154,706.06

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	FOX MUSIC	06/01/2011	$118.27
	LOWES #00539	06/02/2011	$349.18
	PITNEY BOWES TELEMRKTG	06/01/2011	$133.98
	KIN BSA - NATL COUNCIL	06/07/2011	$15.00
	HOTEL SUPPLIES-ONLINE	06/14/2011	$73.15
			$689.58
ARTHUR R FLEMING	LOWES #00539	06/15/2011	$388.07
	236 C-K CHARLES	06/15/2011	$83.38
	LOWES #00539	06/16/2011	$320.93
	SOUTHERN GLASS & P	06/20/2011	$1,069.07
	SOUTHERN GLASS & P	06/21/2011	$712.71
			$2,574.16
BETTY A GOODWATER	PATRIOTS POINT-GIFT	06/02/2011	$234.36
			$234.36
BRIAN PARSONS	BEST BUY MHT 00011205	06/02/2011	$97.64
	LOW COUNTRY/CRENSHAW GOLF	06/02/2011	$123.69
	BATTERIES PLUS #39	06/21/2011	$218.22
	BATTERYSTUFF.COM	06/22/2011	$60.00
			$499.55
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	06/09/2011	$19.80
	STAPLES 00108266	06/24/2011	$33.48
	PATRIOTS POINT-GIFT	06/25/2011	$97.65
			$150.93
DARIN W REED	LOWES #00539	06/16/2011	$9.71
	STAPLES 00108266	06/20/2011	$359.86
	WWW.NEWEGG.COM	06/23/2011	$38.29
	WWW.NEWEGG.COM	06/24/2011	$1,428.48
	WWW.NEWEGG.COM	06/24/2011	$389.73
			$2,226.07
DAVID A CLARK	AMAZON MKTPLACE PMTS	06/21/2011	$172.63
			$172.63
DIANE BROWN	LOWES #00655	06/01/2011	$117.10
	THE HOME DEPOT 1118	06/04/2011	$75.91
	BI-LO 409	06/09/2011	$21.70
	OFFICE DEPOT #145	06/10/2011	$26.52
	TARGET 00013912	06/13/2011	$27.02
	AMERICAN FLOOR MATS	06/21/2011	$187.68
	CHEMEX SUPPLY INC	06/22/2011	$824.49
	CHEMEX SUPPLY INC	06/22/2011	$173.59
	CHEMEX SUPPLY INC	06/22/2011	$178.09
	CHD ALFAXFURNITURE.COM	06/23/2011	$383.20
	CHEMEX SUPPLY INC	06/27/2011	$191.66
			$2,206.96
JAMES M VICKERS	FORALLTHEWAYSYOUPRINT	06/12/2011	$361.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	FORALLTHEWAYSYOUPRINT	06/14/2011	$669.60
	LAMINEX INC	06/22/2011	$325.92
	FREEDOM PAPER	06/25/2011	$72.75
	All Square Computer Techn	06/27/2011	$480.27
	BEACON GRAPHICS	06/28/2011	$113.75
	B & H PHOTO-VIDEO.COM	06/24/2011	$720.95
	All Square Computer Techn	06/28/2011	$140.54
			$2,885.35
JOSEPH CAMPBELL	WWW.NEWEGG.COM	05/31/2011	$1,059.96
	WM SUPERCENTER SE2	06/08/2011	$35.05
	HARBOR FREIGHT TOOLS 129	06/20/2011	$142.53
	LOWES #00655	06/21/2011	$428.35
	CHARLESTON HARDWARE	06/20/2011	$37.98
	GABRIEL FIRST CORP	06/24/2011	$110.64
	LOWES #00539	06/27/2011	$90.77
	GRIZZLY INDUSTRIAL INC	06/27/2011	$667.15
	WM SUPERCENTER SE2	06/27/2011	$198.28
			$2,770.71
KEITH GRYBOWSKI	PET EMPORIUM	06/01/2011	$8.10
	WM SUPERCENTER	06/09/2011	$40.36
	PET EMPORIUM	06/16/2011	$139.04
	PET EMPORIUM	06/18/2011	$42.27
			$229.77
LAUREN YOUNG	STAPLS9216764599000	06/11/2011	$656.37
	STAPLS9216948315000	06/18/2011	$34.65
	STAPLS9217229617000	06/29/2011	$43.34
	PATRIOTS POINT-GIFT	06/28/2011	$108.50
			$842.86
MARGARET E TORRES	DIAMOND SPRINGS WATER	06/07/2011	$63.65
	STAPLS7074454884000001	06/08/2011	$382.95
	STAPLS7074541710000001	06/10/2011	$232.98
	LAIRD PLASTICS #41	06/15/2011	$617.28
	STAPLS7074903707000001	06/22/2011	$281.54
	STAPLS7074903707000002	06/22/2011	$131.98
	STAPLS7074903707000003	06/22/2011	$39.86
	STAPLS7074903707000004	06/23/2011	$18.43
			$1,768.67
MELISSA J BUCHANAN	WWW.NEWEGG.COM	06/02/2011	$205.98
	STAPLES 00108266	06/02/2011	$44.26
	STAPLES 00108266	06/06/2011	$173.82
	AMAZON MKTPLACE PMTS	06/10/2011	$8.98
	AMAZON MKTPLACE PMTS	06/11/2011	$10.14
	AMAZON MKTPLACE PMTS	06/11/2011	$8.04
	BARNES & NOBLE #2973	06/09/2011	$214.30
	AMAZON MKTPLACE PMTS	06/10/2011	$9.34

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	Amazon.com	06/11/2011	$55.00
	Amazon.com	06/12/2011	$66.31
	AMAZON MKTPLACE PMTS	06/11/2011	$9.67
	AMAZON MKTPLACE PMTS	06/10/2011	$13.49
	AMAZON MKTPLACE PMTS	06/10/2011	$5.33
	WWW.NEWEGG.COM	06/10/2011	$499.99
	AMAZON MKTPLACE PMTS	06/13/2011	$4.91
	AMAZON MKTPLACE PMTS	06/13/2011	$7.66
	AMAZON MKTPLACE PMTS	06/13/2011	$4.74
	AMAZON MKTPLACE PMTS	06/13/2011	$4.00
	AMAZON MKTPLACE PMTS	06/13/2011	$33.98
	AMAZON MKTPLACE PMTS	06/13/2011	$5.97
	AMAZON MKTPLACE PMTS	06/13/2011	$5.84
	AMAZON MKTPLACE PMTS	06/13/2011	$5.44
	AMAZON MKTPLACE PMTS	06/13/2011	$7.38
	AMAZON MKTPLACE PMTS	06/13/2011	$15.94
	AMAZON MKTPLACE PMTS	06/14/2011	$7.98
	Amazon.com	06/14/2011	$17.04
	Amazon.com	06/14/2011	$21.25
	Amazon.com	06/14/2011	$26.97
	GAYLORD BROS INC	06/16/2011	$765.00
	GAYLORD BROS INC	06/17/2011	$55.00
	PATRIOTS POINT-GIFT	06/25/2011	$65.10
			$2,378.85
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	06/01/2011	$19.52
	POSSUM'S LANDSCAPE AND PE	06/14/2011	$107.40
	ROYALL ACE HARDWARE	06/17/2011	$22.67
	ROYALL ACE HARDWARE	06/23/2011	$6.65
			$156.24
PAUL D JEFFERS	KMART 07239	06/02/2011	$10.83
	EAST COOPER LOCK & SAFE	06/02/2011	$76.30
	SEARS ROEBUCK 1325	06/04/2011	$108.49
	LORD & EVANS PAINTS MT PL	06/06/2011	$563.98
	AIRGAS NAT WELDERS #15	06/10/2011	$333.10
	ROYALL ACE HARDWARE	06/15/2011	$6.49
	ROYALL ACE HARDWARE	06/15/2011	$69.60
	WW GRAINGER	06/20/2011	$60.70
	ROYALL ACE HARDWARE	06/22/2011	$29.12
	WW GRAINGER	06/24/2011	$1,228.22
			$2,486.83
RICHARD T DUNN	LOWES #00539	05/31/2011	$52.41
	HARRIS TEETER #0019	06/01/2011	$16.92
	ALLEN AND WEBB, INC.	06/01/2011	$87.17
	LORD & EVANS PAINTS MORRI	06/08/2011	$538.07
	CPO COMMERCE	06/15/2011	$596.97

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	LOWES #00539	06/15/2011	$12.40
	SERVICE INDUSTRIAL SUP	06/16/2011	$143.44
	LORD & EVANS PAINTS MORRI	06/21/2011	$101.72
	SERVICE INDUSTRIAL SUP	06/23/2011	$175.55
	SERVICE INDUSTRIAL SUP	06/27/2011	$56.08
	SYX GLOBALINDUSTRIALEQ	06/27/2011	$36.57
	SHERWIN WILLIAMS #2391	06/28/2011	$236.19
			$2,053.49
RICKIE D HASELDEN	ROYALL ACE HARDWARE	05/31/2011	$31.66
	C C DICKSON CO 1112	05/31/2011	$119.96
	I M INDUSTRIAL INC	06/07/2011	$287.38
	THE TRANE COMPANY	06/08/2011	$73.70
	MCMASTER-CARR	06/08/2011	$25.35
	ROYALL ACE HARDWARE	06/14/2011	$32.83
	ROYALL ACE HARDWARE	06/17/2011	$8.55
	ROYALL ACE HARDWARE	06/17/2011	$26.39
	LOWES #00539	06/20/2011	$179.89
	C C DICKSON CO 1112	06/22/2011	$233.59
	LOWES #00539	06/22/2011	$42.84
	CE CHARLESTON	06/22/2011	$60.20
			$1,122.34
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	05/31/2011	$65.00
	STAPLES 00108266	06/01/2011	$560.85
	EXPERTS EXCHANGE LLC	06/06/2011	$12.95
	STAPLES 00108266	06/07/2011	$537.04
	Amazon.com	06/14/2011	$101.32
	WWW.NEWEGG.COM	06/16/2011	$42.81
	VERIZON WRLS 07028-01	06/15/2011	$40.67
	BALSAMIQ	06/27/2011	$79.00
	MAILCHIMP.COM	06/29/2011	$5.00
	MAILCHIMP.COM	06/29/2011	$9.00
			$1,453.64
ROBERT L HOWARD	STAPLES 00108266	06/09/2011	$184.41
			$184.41
SAMUEL T DERRICK	THE PARKING ZONE	06/01/2011	$403.00
	WM SUPERCENTER SE2	06/14/2011	$154.94
	USPS 45606004629805157	06/14/2011	$972.00
	STAPLES 00108266	06/14/2011	$261.43
	APPALACHIAN SPRINGS	06/15/2011	$216.13
			$2,007.50
SIS REDA	PATRIOTS POINT-GIFT	06/01/2011	$3.00
	DELTA AIR 0062353963830	06/29/2011	$371.80
			$374.80
THOMAS L SPROWL	PEGASUS LIGHTING	06/03/2011	$279.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L SPROWL	TUBETAPECOM	06/03/2011	$398.52
	SYX TIGERDIRECT.COM	06/13/2011	$308.17
	WWW.NEWEGG.COM	06/22/2011	$16.47
	WWW.NEWEGG.COM	06/24/2011	$2,207.52
	AKMAN INC	06/27/2011	$1,332.50
	HAMILTONBOOK.COM	06/28/2011	$123.70
			$4,666.87
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	06/01/2011	$49.44
	MCMASTER-CARR	06/06/2011	$84.50
	MFR EXPRESS	06/08/2011	$191.45
	SERVICE INDUSTRIAL SUP	06/10/2011	$82.69
	SERVICE INDUSTRIAL SUP	06/13/2011	$63.21
	SERVICE INDUSTRIAL SUP	06/16/2011	$78.27
	SERVICE INDUSTRIAL SUP	06/17/2011	$95.02
	SERVICE INDUSTRIAL SUP	06/22/2011	$82.03
	SERVICE INDUSTRIAL SUP	06/22/2011	$51.00
	SERVICE INDUSTRIAL SUP	06/27/2011	$50.00
			$827.61
WILLIAM H WEATHERFORD	LOWES #00539	06/02/2011	$15.36
	BATTERIES PLUS	06/02/2011	$18.75
	MOUNT PLEASANT RADIO CO I	06/03/2011	$1,397.48
	AIRGAS NAT WELDERS #15	06/06/2011	$344.51
	MYTARP	06/07/2011	$118.93
	AMAZON MKTPLACE PMTS	06/09/2011	$39.48
	AMERIZON WIRELESS-2	06/11/2011	$195.09
	AMAZON MKTPLACE PMTS	06/10/2011	$59.70
	AMAZON MKTPLACE PMTS	06/10/2011	$84.22
	BUGSPRAY	06/13/2011	$288.65
	SERVICE INDUSTRIAL SUP	06/17/2011	$21.14
	BOOTJACK	06/21/2011	$97.64
	Amazon.com	06/23/2011	$131.44
			$2,812.39

Total for PATRIOTS POINT DEV AUTH: $37,776.57

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7074630588000001	06/16/2011	$126.90
			$126.90
ANTONIO VAUGHT	WM SUPERCENTER	06/28/2011	$69.45
			$69.45
CARTINA WALKER	STAPLS7074787277000001	06/17/2011	$86.29
	FORMS AND SUPPLY - AOPD	06/17/2011	$34.55
	STAPLS7074835625000001	06/21/2011	$15.70
			$136.54
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	06/01/2011	$74.91
			$74.91
DAWN NICHOLS	SC BAR CLE	06/17/2011	$141.24
			$141.24
ELLICIA THOMPSON	CLASSIC FORD OF COLUMBIA	06/20/2011	$69.19
			$69.19
FANTA COLEMAN	STAPLS7074265654000001	06/02/2011	$149.25
	STAPLS7074266605000001	06/02/2011	$24.13
	TARGET 00013193	06/21/2011	$16.85
			$190.23
JEFF HARMON	STAPLS7074459525000001	06/08/2011	$87.32
			$87.32
JENNIFER LONG	STAPLS7074493690000001	06/09/2011	$62.61
			$62.61
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	06/10/2011	$142.20
			$142.20
KAREN SMITH	STAPLS7074314889000001	06/03/2011	$27.58
	STAPLS7074314889000002	06/03/2011	$10.12
			$37.70
KATIE MACK	STAPLS7074285775000001	06/02/2011	$36.58
			$36.58
KATURA MICHELLE STEPHENS	STAPLS7074582416000001	06/11/2011	$58.74
			$58.74
KELLY BRANTLEY	STAPLS7074555426000001	06/10/2011	$42.31
			$42.31
KEVIN SANDERS	PROGENY SOFTWARE, I	06/09/2011	$195.00
	US MAIL SUPPLY INC	06/13/2011	$344.90
	SYX GLOBALINDUSTRIALEQ	06/29/2011	$193.87
			$733.77
KIMBERLY MANNING	WM SUPERCENTER	06/07/2011	$115.65
	WM SUPERCENTER	06/14/2011	$8.47
			$124.12
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	06/03/2011	$148.28

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$148.28
LINDA GREEN	STAPLS7074707000000001	06/16/2011	$24.92
	STAPLS7074707000000002	06/16/2011	$120.78
			$145.70
LISA BOLTIN	FORMS AND SUPPLY - AOPD	06/08/2011	$32.78
			$32.78
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	06/10/2011	$59.67
			$59.67
PATSY HUDSON	STAPLS7074741192000001	06/16/2011	$87.86
	STAPLS7074741192000002	06/17/2011	$15.82
			$103.68
PETER OBOYLE	WOLF CAMERA #1599	06/20/2011	$28.18
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	WOLF CAMERA #1599	06/21/2011	$7.84
			$45.97
PHYLLIS GADSON	STAPLS7074625258000001	06/14/2011	$113.97
			$113.97
RANDY BUMGARNER	DICK'S SPORTING GOODS	06/09/2011	$64.18
			$64.18
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	06/10/2011	$79.77
			$79.77
SHEILA FUNDERBURK	STAPLS7074889505000001	06/22/2011	$48.97
			$48.97
SUEZANNE FOOT	STAPLS7074762607000001	06/17/2011	$149.85
			$149.85
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	06/01/2011	$146.42
	FORMS AND SUPPLY - AOPD	06/13/2011	$148.12
			$294.54

Total for PROBATION PAROLE & PARDON SERVICES: $3,421.17

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	STAPLES 00106567	06/27/2011	$119.48
	STAPLS9217197827000	06/29/2011	$192.54
	USPS 45180402029801016	06/29/2011	$143.00
			$455.02

Total for PROCUREMENT REVIEW PANEL: $455.02

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USPS 45500095519801109	06/01/2011	$39.60
	Amazon.com	06/08/2011	$18.48
	STAPLS9216620351000	06/07/2011	$267.23
	Amazon.com	06/09/2011	$53.86
	Amazon.com	06/08/2011	$18.48
	Amazon.com	06/08/2011	$36.97
	Amazon.com	06/11/2011	$34.32
	NAME TAG	06/10/2011	$148.70
	VERIZON WRLS P2099-01	06/09/2011	$80.24
	OFFICE DEPOT #2196	06/13/2011	$78.00
	OFFICE DEPOT #332	06/15/2011	$129.88
	Best Buy 00002709	06/29/2011	$641.89
			$1,547.65
KATHY B RAST	BCT SOUTH CAROLINA	06/07/2011	$18.94
			$18.94
LORRIE BROOKS KING	USAIRWAYS 0372433782722	06/09/2011	$258.40
	USAIRWAYS 0372433764885	06/09/2011	$258.40
	USAIRWAYS 0372434517261	06/15/2011	$317.90
	USAIRWAYS 0372435414855	06/22/2011	$377.90
	USAIRWAYS 0372435650161	06/24/2011	$25.00
	USAIRWAYS 0372435650135	06/24/2011	$150.00
	USAIRWAYS 0372435650093	06/24/2011	$38.00
			$1,425.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,992.19

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	05/31/2011	$51.36
	HERALD OFFICE SUPPLY INC	05/31/2011	$25.64
	REI MATTHEW BENDER &CO	06/03/2011	$129.96
	HERALD OFFICE SUPPLY INC	06/08/2011	$302.22
	HERALD OFFICE SUPPLY INC	06/08/2011	$20.87
			$530.05

Total for S C COMM ON PROSECUTION COORDINATION: $530.05

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	THE DIGITAL JEWELRY	05/30/2011	$13.17
	Staples Contra00710004	06/01/2011	$1,863.94
			$1,877.11

Total for S C WORKERS' COMPENSATION COMM: $1,877.11

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	TARGET 00019232	06/02/2011	$224.70
	PAYPAL TABLECOVERS	06/08/2011	$2,183.06
	WM SUPERCENTER	06/13/2011	$356.82
			$2,764.58
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
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	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
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	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
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	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$1,950.00
BECKY AYER	THE KEY SHOP	06/03/2011	$4.49
	SMITH RUBBER STAMP & SEAL	06/08/2011	$31.67
	THE KEY SHOP	06/09/2011	$2.25
			$38.41
BROOKS W SAILER	LEXISNEXIS RISK MGT	06/03/2011	$53.50
	ASAP CHECKS,FORMS & SU	06/02/2011	$115.41
	NIGP.ORG	06/03/2011	$595.00
	AMAZON MKTPLACE PMTS	06/03/2011	$11.03
	1099 PRO INC	06/06/2011	$214.60

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	06/06/2011	$143.36
	FORMS AND SUPPLY - AOPD	06/06/2011	$52.09
	FORMS AND SUPPLY - AOPD	06/08/2011	$17.42
	PAYPAL SOUTHCAROLI	06/15/2011	$125.00
	OFFICEMAX CT IN#758097	06/15/2011	$222.84
	AICPA AICPA	06/15/2011	$215.00
	NIGP.ORG	06/15/2011	$570.00
	AICPA AICPA	06/15/2011	$215.00
	OFFICEMAX CT IN#888347	06/23/2011	$317.14
	AMAZON MKTPLACE PMTS	06/29/2011	$17.81
			$2,885.20
CLAIRE YARBOROUGH	SUB BMD AUDIO CONFERENC	05/31/2011	$197.00
	SKILLPATH SEMINARS MAIN	05/31/2011	$299.00
	SUB BMD AUDIO CONFERENC	06/03/2011	$197.00
	SUB HR SPECIALIST PREM	06/03/2011	$396.00
	SUB BMD AUDIO CONFERENC	06/03/2011	$197.00
	SUB BMD AUDIO CONFERENC	06/07/2011	$197.00
	SUB BMD AUDIO CONFERENC	06/07/2011	$197.00
	FRED PRYOR CAREERTRACK	06/15/2011	$1,014.00
	SUB BMD AUDIO CONFERENC	06/16/2011	$197.00
			$2,891.00
DIANE JACKSON	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/08/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$1,325.00
DONNA M FLECK	MCWATERS INC	06/20/2011	$1,291.15
			$1,291.15
DONNA N SWYGERT	AMAZON MKTPLACE PMTS	06/01/2011	$14.35
	BROTHER MALL	06/02/2011	$106.99
	UNITED LASER	06/03/2011	$68.90
	FORMS AND SUPPLY - AOPD	06/03/2011	$128.57
	UNITED LASER	06/03/2011	$121.98
	LOWES #00385	06/07/2011	$150.04
	DMI DELL K-12/GOVT	06/08/2011	$271.08
	DELL SALES & SERVICE	06/09/2011	$149.78
	LOWES #00385	06/07/2011	$2.50
	BUSINESS SOLUTIONS 2000,	06/08/2011	$1,695.32
	WM SUPERCENTER	06/09/2011	$172.24
	CRUCIAL.COM-LEXARMEDIA	06/11/2011	$131.94
	APL APPLE ONLINE STORE	06/11/2011	$29.99
	CRUCIAL.COM-LEXARMEDIA	06/15/2011	$529.93
	VONAGE PRICE+TAXES	06/19/2011	$14.54

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	VONAGE PRICE+TAXES	06/19/2011	$14.87
	CSITECHNOLO	06/17/2011	$941.60
	KROLL ONTRACK-USD	06/21/2011	$538.68
			$5,083.30
KAYE K MULLINAX	LIB CONGRESS/COPYRIGHT	06/22/2011	$35.00
	AMERICAN BAR ASSOCIATION	06/29/2011	$225.00
	AMERICAN BAR ASSOCIATION	06/29/2011	$225.00
	AMERICAN BAR ASSOCIATION	06/29/2011	$345.00
			$830.00
LAURA COLLINS	FRAME WAREHOUSE 12	06/14/2011	$128.83
			$128.83
LEAH KOSOSKI	ULINE SHIP SUPPLIES	06/04/2011	$1,914.83
	CR CONSUMERREPORTS.OR	06/20/2011	$26.00
	PAPERMART	06/24/2011	$19.54
			$1,960.37
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
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	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
			$600.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
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	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$1,075.00
PETRINA F MARSH	SIGHTLINE DIGITAL GR	06/06/2011	$1,632.41
	UPS 0643604731	06/23/2011	$421.95
	UPS 0653633306	06/23/2011	$25.31
			$2,079.67
RYAN O SMALL	BEEMAK PLASTICS INC	06/27/2011	$1,409.98
			$1,409.98

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	XEROX SUPPLY TEXAS	06/02/2011	$2,170.61
	ADOBE SYSTEMS, INC.	06/03/2011	$2,339.10
	PAYPAL AAFMIDLANDS	06/06/2011	$900.00
	SIGN A RAMA	06/06/2011	$615.25
	LYNDA.COM	06/11/2011	$25.00
	LYNDA.COM	06/11/2011	$25.00
	LYNDA.COM	06/11/2011	$25.00
	LYNDA.COM	06/11/2011	$25.00
	PAYPAL FINALIMAGEI	06/17/2011	$551.95
	YOUSENDIT INC	06/23/2011	$29.98
			$6,706.89
TASHA PEYTON	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
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	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
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	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
			$1,075.00

Total for SC EDUCATION LOTTERY: $34,094.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	06/09/2011	$652.73
	THE POST AND COURIER	06/15/2011	$804.90
	HORRY CONWAY BOOKSTO#3940	06/15/2011	$45.01
	THE SUN NEWS	06/16/2011	$567.47
	AMER LIB ASSOC-CAREER	06/18/2011	$140.80
			$2,210.91
ALLISON O BUTLER	JOHN DEERE LANDSCAPES593	06/01/2011	$129.06
	LOWES #01705	06/06/2011	$16.55
	TYLER EQUIPMENT CO INC	06/07/2011	$579.13
	Tri State Pump & Control	06/07/2011	$695.98
	INTERSTATE BATTERY SYSTEM	06/10/2011	$90.51
	REVELS TURF & TRACTOR	06/13/2011	$1,000.00
	TYLER EQUIPMENT CO INC	06/16/2011	$338.76
	LOWES #01705	06/16/2011	$23.60
	GRAND STRAND WATER SEWER	06/20/2011	$491.20
	HARRELL'S INC	06/21/2011	$901.12
	HARRELL'S INC	06/21/2011	$2,124.28
			$6,390.19
AMY SIMON	THE LAB DEPOT, INC.	05/31/2011	$181.00
	COMPUTER AIR POWER SYSTE	06/16/2011	$84.55
			$265.55
BECKY BOONE	WM SUPERCENTER	06/01/2011	$83.04
	UT WEB TXSHOP	06/06/2011	$130.00
	WM SUPERCENTER	06/08/2011	$26.98
	BODIES REVEALED	06/08/2011	$64.50
	BODIES REVEALED	06/10/2011	$64.50
	SPECTRUM LABORATORY	06/21/2011	$151.77
			$520.79
BECKY MILLER	THE SOCIETY OF NUCLEAR ME	06/06/2011	$145.00
	THE SOCIETY OF NUCLEAR ME	06/07/2011	$111.10
	AMERICAN REGISTRY OF RAD	06/17/2011	$20.00
			$276.10
BETH TODD	WM SUPERCENTER	06/15/2011	$53.34
			$53.34
BRIAN CLARK	BenMeds 1017470514	06/14/2011	$500.22
	TLC CARWASH	06/15/2011	$140.00
			$640.22
CATHERINE RIGGINS	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	$425.00		
CATHY MYERS	LARRYS FLORIST & BI	06/06/2011	$58.50
	$58.50		
CLINT HALLMAN	MIDWAY NURSERY INC	05/31/2011	$195.94
	PLANTS DIRECT INC	06/06/2011	$37.80
	SURFSIDE EQUIPMENT RENTA	06/07/2011	$364.73
	SHIFFLER EQUIPMENT SAL	06/08/2011	$204.39
	MIDWAY NURSERY INC	06/07/2011	$52.95
	LAWSON PRODUCTS	06/08/2011	$715.32
	SMART CHEMICAL SUPPLY INC	06/16/2011	$273.63
	$1,844.76		
CONNIE JOHNSON	WM SUPERCENTER	06/03/2011	$218.35
	BRAME SPECIALTY CO INC	06/17/2011	$341.63
	CONWAY VACUUM CENTER	06/17/2011	$502.20
	WM SUPERCENTER	06/20/2011	$53.59
	$1,115.77		
DANNY VIA	CAROLINA HYDRAULIC HOSE	05/31/2011	$474.42
	CAROLINA HYDRAULIC HOSE	05/31/2011	$250.00
	LAWSON PRODUCTS	05/31/2011	$386.28
	SMITHTURF AND IRRIGATI	06/01/2011	$45.69
	R & R PRODUCTS INC	06/01/2011	$529.29
	R & R PRODUCTS INC	06/01/2011	$254.02
	INTERSTATE BATTERY SYSTEM	05/31/2011	$69.99
	SMITHTURF AND IRRIGATI	06/01/2011	$18.16
	R & R PRODUCTS INC	06/03/2011	$150.85
	TIRE TOWN OF CONWAY	06/09/2011	$247.44
	TIRE TOWN OF CONWAY	06/09/2011	$297.71
	REVELS TURF & TRACTOR	06/08/2011	$117.40
	R & R PRODUCTS INC	06/10/2011	$40.15
	TYLER EQUIPMENT CO INC	06/13/2011	$289.98
	$3,171.38		
DEBORAH FURLONG	WM SUPERCENTER	06/09/2011	$23.78
	GENCO CHEMICALS	06/09/2011	$588.71
	$612.49		

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	LOWES #01705	06/07/2011	$68.02
	MYRTLE BEACH COMMUNICATI	06/07/2011	$425.10
	THOMAS SUPPLY COMPANY INC	06/08/2011	$570.09
			$1,063.21
DIANNA L. CECALA	FABRIC SHOWCASE	06/15/2011	$19.44
			$19.44
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	06/01/2011	$180.77
			$180.77
DYAN H TODD	PICA	06/07/2011	$240.00
	LANDS END BUS OUTFITTERS	06/25/2011	$181.17
			$421.17
EILEEN P SMITH	LOWES #00410	06/15/2011	$325.91
	SOUTH CAROLINA CHAPTER NA	06/16/2011	$56.65
			$382.56
ELYSE FELLER	DTI DAY-TIMERS INC	06/14/2011	$14.03
			$14.03
GEORGE SWINDOLL	USPS 45616405729832615	06/09/2011	$3.29
	USPS 45186005229805983	06/10/2011	$59.90
			$63.19
GREG THOMPSON	EMPLOYMENT SCREENING	06/01/2011	$81.00
			$81.00
HERBERT E MIMS JR	CONWAY AUTO PARTS	06/07/2011	$7.30
	CONWAY AUTO PARTS	06/09/2011	$7.45
	CONWAY AUTO PARTS	06/09/2011	$8.36
	JOHN DEERE LANDSCAPES593	06/15/2011	$488.26
	CONWAY AUTO PARTS	06/17/2011	$26.98
	CONWAY AUTO PARTS	06/20/2011	$5.04
			$543.39
JENNIFER OVERHOLT-MAU	PROGRESSIVE BUSINESS CONF	05/31/2011	$199.00
	TARGET 00009639	06/08/2011	$16.49
			$215.49
JIM WESTERHOLD	VERIZON WRLS P2008-01	06/02/2011	$50.00
	LAKELAND COLLEGE	06/13/2011	$256.12
			$306.12
JOHN SHARPE	TECHSMITH CORPORATION	06/03/2011	$447.50
	DRI Sonic Solutions	06/08/2011	$107.44
	AMAZON MKTPLACE PMTS	06/09/2011	$300.93
			$855.87
KEVIN BROWN	ProfEqu 1017474365	06/14/2011	$394.72
			$394.72
KIMBERLY RAYMOND	CENTRAL DESKTOP INC.	06/14/2011	$100.00
	PRESENTA PLAQUE CORP	06/13/2011	$134.26

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$234.26
LARRY KOPELMAN	USPS 45616205829832953	06/17/2011	$44.00
			$44.00
MARY COX	CBS TRADE SHOW	06/05/2011	$166.29
	CBS TRADE SHOW	06/06/2011	$284.59
			$450.88
MARY EADDY	GOOGLE GOOG3883568505	06/04/2011	$50.00
	GOOGLE GOOG3883568505	06/09/2011	$200.00
			$250.00
MARY LEITER	OFFICE DEPOT #2200	06/11/2011	$58.27
			$58.27
MCARTHUR BELLAMY	PRICE REFRIGERATION &	05/31/2011	$110.00
	PE VALVE INC	05/31/2011	$90.82
	PE VALVE INC	05/31/2011	$177.34
	C C DICKSON CO 1030	06/03/2011	$618.30
	FERGUSON ENT #1924	06/07/2011	$16.83
	MORSE AND WATKINS HVAC	06/08/2011	$746.54
	GEORGETOWN AUTO PARTS	06/08/2011	$22.55
	FERGUSON ENT #1924	06/09/2011	$13.44
	FERGUSON ENT #1924	06/09/2011	$50.87
	GENERAL WHOLESALE DIST	06/13/2011	$343.15
	CONTROL MANAGEMENT	06/16/2011	$327.00
	FERGUSON ENT #1924	06/20/2011	$67.20
			$2,584.04
MELISSA ROBERTS BATTEN	LAMINEX INC	06/08/2011	$142.74
			$142.74
MICHAEL HUGHES	REDLINE POWERSPORTS	06/20/2011	$327.46
			$327.46
PEGGY SMITH	BARNES & NOBLE #2289	06/14/2011	$499.60
	BARNES & NOBLE #2289	06/20/2011	$466.65
			$966.25
RASS MCCALLISTER	237 C-K MYRTLE	05/31/2011	$293.76
	LOWES #01004	05/31/2011	$11.25
	LOWES #01004	05/31/2011	$279.71
	LOWES #00410	05/31/2011	$14.92
	BEACON SAFE & LOCK	05/31/2011	$17.44
	LOWES #01004	06/07/2011	$20.95
	RUSSELL GRAHAM GOLF	06/07/2011	$562.80
	LOWES #00410	06/08/2011	$125.81
	LOWES #01004	06/09/2011	$31.18
	LOWES #01004	06/09/2011	$44.83
	SHERWIN WILLIAMS #2711	06/13/2011	$99.38
	LOWES #00410	06/14/2011	$4.33

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	LOWES #01004	06/14/2011	$40.72
	LONGLEY SUPPLY CO	06/14/2011	$112.21
	LOWES #01004	06/15/2011	$62.01
	THOMAS SUPPLY COMPANY INC	06/15/2011	$75.63
	LOWES #01004	06/16/2011	$140.95
			$1,937.88
RHETT STEVENSON	THOMAS SUPPLY COMPANY INC	06/02/2011	$353.64
	LOWES #01705	06/06/2011	$23.58
	THOMAS SUPPLY COMPANY INC	06/06/2011	$147.80
	LOWES #01705	06/09/2011	$39.48
	LOWES #01705	06/14/2011	$5.81
	DILLON SUPPLY CO.	06/13/2011	$304.30
			$874.61
RHONDA OBRIEN	STAPLS7073837799000003	06/04/2011	$20.04
	STAPLS7073837799000004	06/03/2011	$13.61
	STAPLS7073837799000002	06/07/2011	$14.69
	STAPLS7074402392000001	06/07/2011	$75.49
	BAY VIEW RESORT	06/14/2011	$145.30
			$269.13
RICHARD MCGUINNES	DUPLICATES PRINTING AND C	06/07/2011	$12.74
	Amazon.com	06/17/2011	$28.46
			$41.20
ROBERT BROUGHMAN	TUCKER MATERIALS OF MYRTL	05/31/2011	$311.04
	LOWES #01705	05/31/2011	$24.11
	LOWES #01705	06/01/2011	$182.60
	LOWES #01705	06/02/2011	$14.20
	LOWES #01705	06/08/2011	$76.78
	JA SEXAUER	06/09/2011	$32.97
	JA SEXAUER	06/10/2011	$82.47
			$724.17
ROBERT L VIA	SHERWIN WILLIAMS #2769	06/01/2011	$40.92
	SHERWIN WILLIAMS #2769	06/13/2011	$298.93
	SHERWIN WILLIAMS #2769	06/14/2011	$21.99
	LOWES #01705	06/17/2011	$29.58
			$391.42
ROBERTA TYSON	BARNES & NOBLE #2289	06/14/2011	$492.86
			$492.86
SCOTT LAVIGNE	MYRTLE BEACH COMMUNICATI	06/16/2011	$566.23
	DIEBOLD FIRE SERVICES	06/17/2011	$385.00
	DIEBOLD FIRE SERVICES	06/17/2011	$385.00
	NAPA AUTO PARTS MYRTLE BE	06/20/2011	$3.65
	LOWES #01004	06/20/2011	$86.38
			$1,426.26
SHANE BRYANT	LOWES #01705	06/01/2011	$168.33

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	HEILIG LANDSCAPE SUPPLY	06/01/2011	$336.32
	PLANTS DIRECT INC	06/03/2011	$274.32
	HEILIG LANDSCAPE SUPPLY	06/02/2011	$301.32
	HEILIG LANDSCAPE SUPPLY	06/02/2011	$200.88
	LOWES #01705	06/07/2011	$13.28
	LOWES #01705	06/07/2011	$212.76
	LOWES #01705	06/08/2011	$41.00
	SMITHTURF AND IRRIGATI	06/13/2011	$774.75
	LOWES #01705	06/13/2011	$5.92
	CONWAY AUTO PARTS	06/15/2011	$147.01
	GRAND STRAND WATER SEWER	06/14/2011	$355.00
	HARRELL'S INC	06/21/2011	$1,069.73
			$3,900.62
TARA LAHNEN	EDINBORO UNIVER OF PA	05/31/2011	$8.00
	KELMAR AND ASSOCIATES	06/02/2011	$575.00
	Slippery Rock University	06/06/2011	$3.00
	UNIVERSITY OF S CAR	06/14/2011	$8.00
	FIRSTLAB	06/16/2011	$32.75
			$626.75
TAUSHA DIVERS	Bestbuy.com 00009944	06/01/2011	$66.94
	WALMART.COM	06/02/2011	$601.46
	SHI CORP	06/04/2011	$99.62
	SHI CORP	06/07/2011	$595.68
	TWELVE SOUTH LLC	06/13/2011	$75.94
	BUY.COM	06/14/2011	$80.24
	IDU PUBLIC SECTOR	06/16/2011	$100.82
			$1,620.70
TOM HALLARAN	JOHN DEERE LANDSCAPES593	05/31/2011	$143.42
	TYLER EQUIPMENT CO INC	06/02/2011	$562.13
	TYLER EQUIPMENT CO INC	06/06/2011	$199.46
	SURFSIDE EQUIPMENT RENTA	06/13/2011	$330.48
	LOWES #01004	06/13/2011	$195.47
	LOWES #01004	06/14/2011	$27.65
	LOWES #01004	06/14/2011	$25.66
	TYLER EQUIPMENT CO INC	06/14/2011	$180.26
	NAPA AUTO PARTS MYRTLE BE	06/20/2011	$8.72
			$1,673.25
TRUDY PARRISH	WM SUPERCENTER	06/16/2011	$24.22
			$24.22
VINCENT MYERS	GRAYBAR ELECTRIC COMPANY	06/15/2011	$468.12
			$468.12

Total for SC HORRY GEORGETOWN TECH COLLEGE: $41,655.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	CAROWINDS MICROS	06/14/2011	$452.00
	CAROWINDS MICROS	06/14/2011	$221.46
	STARCASTLE	06/21/2011	$23.00
	STARCASTLE	06/21/2011	$69.00
	STARCASTLE	06/21/2011	$6.00
	STARCASTLE	06/21/2011	$15.50
	GOLDEN CORRAL 2514	06/28/2011	$468.00
	JOHNNY ROCKETS BAREFOOT	06/28/2011	$931.08
			$2,186.04
ALLEN WEST	CRESCENT SUPPLY COMP INC	06/02/2011	$208.25
			$208.25
ANDY OMUNDSON	MAILCHIMP.COM	06/10/2011	$15.00
	OFFICE MAX	06/17/2011	$254.92
	OFFICE MAX	06/20/2011	$32.13
			$302.05
AUDREY RHODE	USPS 45364006429832128	06/03/2011	$110.00
	WM SUPERCENTER	06/09/2011	$180.51
	BI-LO 555	06/13/2011	$123.90
	BOJANGLES 489 01004894	06/13/2011	$221.98
	CAROWINDS MICROS	06/14/2011	$123.25
	STARCASTLE	06/21/2011	$26.25
	STARCASTLE	06/21/2011	$390.00
	STARCASTLE	06/21/2011	$195.00
	STARCASTLE	06/21/2011	$111.00
	STARCASTLE	06/21/2011	$5.00
	WM SUPERCENTER	06/27/2011	$203.41
	MIRRORMAZE USA	06/28/2011	$244.00
	WALGREENS #7446	06/27/2011	$34.21
	BI-LO 555	06/29/2011	$126.74
			$2,095.25
BOITER KEVIN	COMFILE TECHNOLOGY INC	06/08/2011	$341.12
			$341.12
BRENDA HOLLAND	PAVESTONE COMPANY	05/31/2011	$385.20
	CEMEX INC PLANT#4652	06/02/2011	$508.25
	CEMEX INC PLANT#4652	06/02/2011	$508.25
	CEMEX INC PLANT#4652	06/02/2011	$508.25
	CEMEX INC PLANT#4652	06/02/2011	$508.25
	DRI Kodak Store	06/03/2011	$377.80
	BEST WAY SIGN ENGRAVERS	06/02/2011	$164.78
	CEMEX INC PLANT#4652	06/06/2011	$454.75
	FORMS AND SUPPLY - AOPD	06/06/2011	$153.60
	QUICK COPIES OF GREENW	06/07/2011	$7.66
	WWW.NEWEGG.COM	06/09/2011	$6.98
	SNEAD PAPER COMPANY IN	06/10/2011	$2,139.32
	BEST WAY SIGN ENGRAVERS	06/09/2011	$694.43

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	06/09/2011	$44.67
	DMI DELL HIGHER EDUC	06/14/2011	$138.66
	FORMS AND SUPPLY - AOPD	06/27/2011	$345.00
			$6,945.85
CAROLYN F KELLEY	ASJA	06/08/2011	$95.00
	DISPLAYS 2 GO	06/09/2011	$943.00
	THE OFFICE SUPPLY CE	06/09/2011	$746.33
			$1,784.33
CHAD TEAGUE	SNEADS CARPET ONE	06/06/2011	$998.36
	LOWES #00518	06/10/2011	$757.95
	MAULDIN LUMBER CO	06/09/2011	$994.10
			$2,750.41
CHERYL W HOLMES	OFFICE DEPOT #1214	06/10/2011	$84.08
	OFFICE DEPOT #1214	06/10/2011	$4.26
	OFFICE DEPOT #1214	06/14/2011	$53.49
			$141.83
COOKE SARAH	MD DESIGNS	06/09/2011	$670.00
	MD DESIGNS	06/09/2011	$668.88
			$1,338.88
CRYSTAL SUGGS	DMI DELL HIGHER EDUC	06/08/2011	$686.85
			$686.85
DAVID JONES	ADVANCE AUTO PARTS 5530	05/31/2011	$337.37
	OREILLY AUTO 00014746	06/07/2011	$38.48
	ADI SECURITY PRD CB	06/08/2011	$113.85
	ADI SECURITY PRD CB	06/08/2011	$2,368.76
	CRESCENT SUPPLY COMP INC	06/09/2011	$1,775.88
			$4,634.34
DAVID KIBLER	C C DICKSON CO 1086	06/02/2011	$299.95
	ADVANCE AUTO PARTS 5530	06/07/2011	$870.90
	TRIANGLE TVHDW	06/09/2011	$20.12
			$1,190.97
DAVID ROSENBAUM	FORMS AND SUPPLY - AOPD	05/31/2011	$82.91
			$82.91
DEBORAH HOFFMAN	WORLDPOINT ECC	06/02/2011	$492.10
	AWL PRENTICE HALL	06/06/2011	$835.98
			$1,328.08
DEIDRE STIDOM	SIMULUTION	06/01/2011	$250.80
	LMC LAERDAL MEDICAL	06/02/2011	$97.32
	THE OFFICE SUPPLY CE	06/01/2011	$64.20
	DMI DELL HIGHER EDUC	06/03/2011	$249.51
	PROGRESSIVE BUSINESS CONF	06/07/2011	$199.00
			$860.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA FOSTER	OFFICE MAX	06/06/2011	$26.15
			$26.15
HUGH BLAND	RODGERS FERTILIZER COMPAN	06/08/2011	$688.00
	J&P PARK SEED WHOLESAL	06/10/2011	$77.10
	SSC JOHNSTON SERV	06/10/2011	$699.97
	BOBCAT OF AUGUSTA	06/10/2011	$244.00
			$1,709.07
JAMES FLEMING	AIRGAS NAT WELDERS #23	06/08/2011	$173.30
			$173.30
JERRY ALEWINE	CLINICALGUARD	06/02/2011	$308.00
	POCKET NURSE ENTERPRISES	06/02/2011	$978.24
	OFFICE MAX	06/02/2011	$101.78
	POCKET NURSE ENTERPRISES	06/08/2011	$893.97
	NASCO INTERNATIONAL	06/07/2011	$434.89
	POCKET NURSE ENTERPRISES	06/08/2011	$831.63
	NASCO INTERNATIONAL	06/08/2011	$191.58
	GOOGLE SCSRC	06/09/2011	$180.00
	BIOTONE	06/09/2011	$534.62
			$4,454.71
JIM OREE	PIEDMONT BS5030	06/16/2011	$1,933.30
			$1,933.30
JOHNNY R MERCK	FOSTER TOOLS INC.	06/02/2011	$251.81
	FOSTER TOOLS INC.	06/07/2011	$688.33
	FOSTER TOOLS INC.	06/08/2011	$132.51
	DILLON SUPPLY CO.	06/08/2011	$517.20
			$1,589.85
KEENAN TALLENT	LOWES #00518	06/10/2011	$94.22
	OFFICE MAX	06/10/2011	$108.00
	THE OFFICE SUPPLY CE	06/10/2011	$8.23
			$210.45
KEITH LASURE	EBS TECHNOLOGIES, INC.	06/03/2011	$489.00
	SYX GLOBALINDUSTRIALEQ	06/13/2011	$1,218.40
			$1,707.40
KEVIN WELLS	MANAGEMENT CONCEPTS INC	06/06/2011	$725.00
	MANAGEMENT CONCEPTS INC	06/08/2011	$725.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$355.53
	DELTA AIR 0062352143509	06/17/2011	$421.30
	AMERICAN ACCTNG ASSOC	06/17/2011	$500.00
	FUNERAL EXAM	06/24/2011	$1,200.00
	EMBASSY SUITES LAS VEGAS	06/25/2011	$778.40
	DELTA AIR 0068663479326	06/27/2011	$798.30
	DELTA AIR 0068663479327	06/27/2011	$798.30
			$6,301.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KOSTER ROBERT	TRIANGLE TVHDW	06/01/2011	$22.40
			$22.40
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	06/03/2011	$530.12
			$530.12
MARILYN SEASE	SERV A CUP COFFEE SERVICE	06/03/2011	$37.99
			$37.99
MARK MEYERS	DMI DELL BUS ONLINE	06/14/2011	$902.56
			$902.56
MARYANNE GOFF	THOMAS AND HOWARD CO CC 9	05/31/2011	$91.74
	MIDLANDS TECH COLLEGE	06/03/2011	$189.00
	AMAZON MKTPLACE PMTS	06/06/2011	$10.93
	AMAZON MKTPLACE PMTS	06/06/2011	$66.07
	INSIGHT MEDIA	06/06/2011	$506.68
	PAYPAL CARTOONSMAR	06/09/2011	$630.00
	Amazon.com	06/10/2011	$55.09
	Amazon.com	06/10/2011	$59.18
	AMAZON MKTPLACE PMTS	06/09/2011	$124.90
	AMERICAN SPEEDY PRINTING	06/08/2011	$44.94
	OFFICE MAX	06/09/2011	$185.19
	CLUB COLORS	06/09/2011	$1,002.24
	Amazon.com	06/10/2011	$345.17
	AMAZON MKTPLACE PMTS	06/11/2011	$46.89
	AMAZON MKTPLACE PMTS	06/13/2011	$174.50
			$3,532.52
MEREDITH DANIEL	GAYLORD BROS INC	06/03/2011	$40.22
	BRODART SUPPLIES	06/03/2011	$109.24
	Amazon.com	06/06/2011	$12.24
	Amazon.com	06/07/2011	$24.23
	BRODART SUPPLIES	06/08/2011	$20.00
	LAMINEX INC	06/13/2011	$775.75
			$981.68
MICHAEL REID	TLF TEXAS STATE FLORIS	06/06/2011	$1,493.00
			$1,493.00
MIKE RODGERS	BTS #41	06/02/2011	$216.37
			$216.37
NELSON MCGAHA	SHEALY ELECT 803-227-0599	06/02/2011	$184.65
	MCMASTER-CARR	06/01/2011	$53.69
	FASTENAL COMPANY01	05/27/2011	$104.80
	CRESCENT SUPPLY COMP INC	06/03/2011	$426.93
	QUARLES SUPPLY CO INC	06/03/2011	$597.82
	FASTENAL COMPANY01	06/02/2011	$23.52
	LOWES #00518	06/03/2011	$14.87
	WHITE HARDWARE 35	06/06/2011	$21.01
	TRACTOR-SUPPLY-CO #0471	06/06/2011	$45.55

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	06/07/2011	$996.74
	CRESCENT SUPPLY COMP INC	06/07/2011	$58.85
	LOWES #00518	06/07/2011	$166.15
	FASTENAL COMPANY01	06/07/2011	$165.10
	LOWES #00518	06/08/2011	$246.05
	SHEALY ELECT 803-227-0599	06/08/2011	$515.55
	GREENWOOD SUPPLY	06/08/2011	$20.34
	LOWES #00518	06/09/2011	$97.39
	QUARLES SUPPLY CO INC	06/08/2011	$271.13
			$4,010.14
PAULETTE W ROSS	FEDEX 797157726952	06/05/2011	$35.11
	ROMAC TROPHIES & ENG	06/09/2011	$141.24
			$176.35
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	06/01/2011	$361.63
	ENERGYCONTROL.COM	06/02/2011	$154.61
	PORTER PAINTS 9697	06/08/2011	$864.26
	LOWES #00518	06/08/2011	$153.75
	SIMS CONCRETE OF GREENWOO	06/10/2011	$818.55
	C C DICKSON CO 1086	06/15/2011	$171.20
	DWYER INSTRUMENTS INC	06/22/2011	$90.25
	GEORGE BALLENTINE FORD	06/22/2011	$58.85
	CONTINENTAL ENGINE	06/24/2011	$39.14
			$2,712.24
PLESHETTE ELMORE	GREENWOOD COMMUNITY THEAT	06/03/2011	$94.00
			$94.00
PUZAR JAN	DELL SALES & SERVICE	06/13/2011	$172.20
			$172.20
RICCARDO SAXON	PIEDMONT BS5030	06/08/2011	$19.07
	RYANS #2106	06/10/2011	$1.40
	FAMILY DOLLAR #83	06/13/2011	$3.75
	WM SUPERCENTER	06/13/2011	$19.85
	RAJN' ROOSTER	06/18/2011	$166.77
	RYANS #2106	06/24/2011	$138.60
	BI-LO 555	06/29/2011	$10.36
			$359.80
ROBERT B HIGGINS	HARDEES 15050487	06/10/2011	$13.18
	BI-LO 555	06/10/2011	$89.93
	HARDEES 15050487	06/10/2011	$21.80
			$124.91
ROBERT ROCHE	TRIANGLE TVHDW	05/31/2011	$51.51
	TRIANGLE TVHDW	06/02/2011	$40.44
			$91.95
ROBIN H BLACK	WM SUPERCENTER	06/09/2011	$77.92
	KMART 07616	06/09/2011	$101.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$178.96
ROSE M REYNOLDS	SELF REGIONAL HEALTH 1	06/10/2011	$1,823.43
	STARCASTLE	06/21/2011	$59.00
			$1,882.43
SANDY WARNER	PAYPAL MACHINE WAX	05/31/2011	$159.32
	SAFETY GLASS USA INC	05/31/2011	$62.75
	OFFICE MAX	06/02/2011	$67.26
	TRIANGLE TVHDW	06/03/2011	$38.50
	TEACHER GEEK	06/11/2011	$584.45
			$912.28
SHANNON F ROESNER	OAKSTONE PUBLISHING LLC	05/31/2011	$179.14
			$179.14
SHERRIE HOLLAND	WM SUPERCENTER	06/02/2011	$26.72
	VERNIER SOFTWARE AND TECH	06/09/2011	$700.40
			$727.12
SUNG KIM	WESCO - # 3640	06/05/2011	$620.60
	OFFICE MAX	06/03/2011	$146.54
	LOWES #00518	06/09/2011	$11.22
	LOWES #00518	06/09/2011	$46.95
			$825.31
SUSAN TIMMONS	DMI DELL HIGHER EDUC	06/16/2011	$138.66
			$138.66
SYLVIA MACFARLANE	SCVEC	06/06/2011	$91.24
			$91.24
TOYA L DAVIS	BIG LOTS #010900010967	06/09/2011	$37.45
			$37.45
VERONICA DENISE TINCH	TARGET 00011981	06/01/2011	$42.36
	WM SUPERCENTER	06/06/2011	$56.96
	OFFICE MAX	06/08/2011	$85.49
	MAXWAY STORE #602	06/10/2011	$2.68
	OFFICE MAX	06/09/2011	$90.72
	RYANS #2106	06/10/2011	$329.00
	PIEDMONT BS5030	06/13/2011	$27.50
	OFFICE MAX	06/16/2011	$122.26
	BI-LO 555	06/17/2011	$68.58
	RAJN' ROOSTER	06/18/2011	$166.77
	WM SUPERCENTER	06/20/2011	$44.87
	OFFICE MAX	06/20/2011	$200.64
	BAMM COM 00093062	06/21/2011	$243.31
	WM SUPERCENTER	06/23/2011	$14.38
	WM SUPERCENTER	06/27/2011	$23.07
			$1,518.59
VICKIE S BALDWIN	SC LAW ENFORCEMENT	06/01/2011	$25.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	SC LAW ENFORCEMENT	06/01/2011	$25.00
	KRAZYCOUPON	06/01/2011	$20.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	LOWES #00518	06/09/2011	$75.84
	LOWES #00518	06/10/2011	$23.53
			$219.37
VIOLA NICOLE STALEY	WM SUPERCENTER	06/23/2011	$67.99
	PANERA BREAD #4386	06/23/2011	$32.66
	KRISPY KREME DOUGH	06/24/2011	$78.00
			$178.65
ZEOLEAN KINARD	CMS COMMUNICATIONS INC	06/02/2011	$95.00
			$95.00

Total for SC PIEDMONT TECH COLLEGE: $67,426.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	MCNAUGHTON MCKAY ELEC CO	06/06/2011	$250.00
	MCNAUGHTON MCKAY ELEC CO	06/06/2011	$1,000.00
	MCNAUGHTON MCKAY ELEC CO	06/06/2011	$1,000.00
	AUTOMATIONDIRECT COM INC	06/10/2011	$856.80
	OMEGA ENGINEERING INC	06/21/2011	$1,548.00
			$4,654.80
ALEX EATON	PRUDENTIAL CTR GARAQ96	06/07/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/07/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/08/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/08/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/10/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/10/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/11/2011	$156.00
	PRUDENTIAL CTR GARAQ96	06/09/2011	$39.00
	PRUDENTIAL CTR GARAQ96	06/09/2011	$39.00
	AIRTRANAIR 3320109427680	06/21/2011	$20.00
			$488.00
ALYDIA CAMILLE SIMS	Amazon.com	06/01/2011	$98.98
	Amazon.com	05/31/2011	$241.28
	ANDERSON INDEPENDENT	06/01/2011	$13.00
	Amazon.com	06/01/2011	$168.50
	TCD GALE	06/01/2011	$114.40
	TCD GALE	06/01/2011	$32.00
	Amazon.com	06/05/2011	$11.21
	TCD GALE	06/07/2011	$234.84
	TCD GALE	06/07/2011	$557.09
	TCD GALE	06/07/2011	$29.78
	TCD GALE	06/07/2011	$79.79
	Amazon.com	06/07/2011	$246.88
	BOOKS A MILLIO00001248	06/10/2011	$1,500.00
	THE GREENVILLE NEWS-CIRC	06/15/2011	$15.33
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
	ANDERSON INDEPENDENT	06/29/2011	$13.00
			$3,366.03
AMBER MULKEY	USPS 45168006329807708	05/31/2011	$88.00
	STAPLES 00111807	06/01/2011	$41.32
			$129.32
AMOENA B NORCROSS	GREENVILLE-SPARTANBURG	06/05/2011	$48.00
			$48.00
ANGEL LUPER	STAPLES 00118976	06/08/2011	$79.19
	FRED PRYOR CAREERTRACK	06/14/2011	$276.61
			$355.80
ASHLEY F BRADY	BI-LO 709	06/07/2011	$28.53
	AMDEC	06/14/2011	$85.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$114.10
BRENDA MATTISON	CLEMSON UNIVERSITY RESEAR	06/02/2011	$225.00
	RENAISSANCE HOTEL F/D	06/11/2011	$159.33
			$384.33
BRENDA RICE	STAPLS9216689883000	06/09/2011	$20.67
	DMI DELL HIGHER EDUC	06/11/2011	$186.48
	FORMS AND SUPPLY - AOPD	06/10/2011	$267.43
	FORMS AND SUPPLY - AOPD	06/10/2011	$204.76
	OFFICEMAX CT IN#686194	06/10/2011	$982.26
	WOODBURN PRESS	06/13/2011	$1,873.15
	FORMS AND SUPPLY - AOPD	06/13/2011	$39.33
	FORMS AND SUPPLY - AOPD	06/13/2011	$32.85
	RALPHS STORE AND TROPHY S	06/14/2011	$27.26
	ANDREWS BUSINESS SERVI	06/15/2011	$1,177.00
			$4,811.19
BRETT LOOPER	LCOM GLOBALCONNECTIVIT	06/01/2011	$90.93
	LOWES #00728	06/09/2011	$99.36
	PAYPAL MIDWESTELEC	06/09/2011	$140.00
	LOWES #00469	06/09/2011	$18.09
	PAYPAL MARYBUBB	06/09/2011	$25.00
	PROVANTAGE CORP	06/13/2011	$332.72
	PAYPAL EMERALDCITY	06/15/2011	$699.95
	AMAZON MKTPLACE PMTS	06/16/2011	$104.36
	LCOM GLOBALCONNECTIVIT	06/17/2011	$516.34
	AMAZON MKTPLACE PMTS	06/17/2011	$171.24
			$2,197.99
BRIAN D SWORDS	STAPLES 00108779	05/30/2011	$101.21
	STAPLES 00108779	06/14/2011	$207.16
			$308.37
CAROL JANINE-GROSS HEATON	SIGMA ALDRICH US	06/15/2011	$65.18
	SIGMA ALDRICH US	06/15/2011	$123.30
	AMERICAN 3B SCIENTIFIC LP	06/20/2011	$69.95
			$258.43
CATHERINE VINSON	JIMMYS FAMILY RESTAURA	06/13/2011	$133.87
	JIMMYS FAMILY RESTAURA	06/14/2011	$134.19
	JIMMYS FAMILY RESTAURA	06/15/2011	$134.19
	J J KELLER & ASSOCIATES	06/21/2011	$115.28
			$517.53
CATHY COLE	FORMS AND SUPPLY - AOPD	06/08/2011	$249.44
			$249.44
CATHY M FORD	POCKET NURSE ENTERPRISES	06/02/2011	$154.74
			$154.74
CHAD GREGORY	COMMUTER RAIL NORTH	06/17/2011	$270.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAD GREGORY	LOWELL NHP -BCMM	06/17/2011	$72.00
	AIRTRANAIR 3320109427796	06/21/2011	$20.00
			$362.00
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	05/31/2011	$117.25
	FORMS AND SUPPLY - AOPD	06/09/2011	$300.56
	FORMS AND SUPPLY - AOPD	06/09/2011	$189.63
	FORMS AND SUPPLY - AOPD	06/13/2011	$59.75
	FORMS AND SUPPLY - AOPD	06/13/2011	$29.53
			$696.72
CHERYLN BROWN	STAPLES 00111807	05/31/2011	$42.91
	ASSOC OF SURGICAL TECHNO	06/07/2011	$184.63
	CARDINAL HEALTH MP&S	06/07/2011	$462.13
			$689.67
CHRIS MARINO	FORMS AND SUPPLY - AOPD	06/03/2011	$72.13
	FORMS AND SUPPLY - AOPD	06/13/2011	$149.40
			$221.53
CHRYSTEL L WILLIAMS	PETSMART INC 1089	06/10/2011	$16.10
	DOLLAR-GENERAL #0163	06/09/2011	$24.38
	DOLLAR-GENERAL #0163	06/13/2011	$9.81
			$50.29
CINDY TRIMMIER-LEE	WM SUPERCENTER	06/08/2011	$306.02
	WM SUPERCENTER	06/09/2011	$141.60
	WM SUPERCENTER	06/11/2011	$110.24
	STAPLES 00111807	06/11/2011	$60.39
	STAPLES 00111807	06/13/2011	$91.87
	STAPLES 00111807	06/14/2011	$17.79
	FORMS AND SUPPLY - AOPD	06/15/2011	$73.14
			$801.05
CROSLENA JOHNSON	DISPLAYS 2 GO	06/14/2011	$1,142.29
			$1,142.29
DANNY STOVALL	LOWES #00728	06/01/2011	$19.12
	LIVINGSTON & HAVEN LLC	06/02/2011	$102.53
			$121.65
DEBBIE NELMS	COUNCIL FOR RESOURCE DEV	06/08/2011	$855.00
	JEFFREY L. SAILOR C.P.A.	06/07/2011	$195.00
	MAC PAPERS INC	06/08/2011	$452.37
	USPS 45690006729829090	06/13/2011	$8.80
	WIRELESS EMPORIUM	06/15/2011	$27.79
			$1,538.96
DEBORAH BROCK	WM SUPERCENTER	05/31/2011	$149.74
	VWR INTERNATIONAL INC	06/02/2011	$63.98
	VWR INTERNATIONAL INC	06/02/2011	$206.40
	WM SUPERCENTER	06/08/2011	$236.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	WM SUPERCENTER	06/09/2011	$143.15
	TRAINERS WAREHOUSE	06/09/2011	$153.56
	STAPLES 00118976	06/11/2011	$239.61
			$1,192.62
DEBORAH POWELL	STAPLS9216478638000	06/01/2011	$127.14
	Staples Contra00710004	06/07/2011	$6.70
	Staples Contra00710004	06/07/2011	$259.08
	PALMETTO LABELS INC DG	06/07/2011	$164.30
	STAPLS9216645629000	06/08/2011	$15.67
	STAPLS9216645629000	06/09/2011	$74.19
			$647.08
DENISE DAY	GETTY IMAGES	06/11/2011	$2,499.98
			$2,499.98
DENISE HALL	SUBURBAN PROPANE LP	06/02/2011	$80.80
	PAYPAL UPSTATEPOST	06/02/2011	$15.00
	SUBURBAN PROPANE LP	06/02/2011	$61.55
	OFFICEMAX CT IN#585074	06/06/2011	$2,402.38
	MAC PAPERS INC	06/07/2011	$254.68
	FREEMAN GRAPHIC SYSTEM	06/07/2011	$375.14
	MAC PAPERS INC	06/14/2011	$1,299.24
	SHARP BUSINESS SYS-SC	06/17/2011	$189.13
	SHARP BUSINESS SYS-SC	06/17/2011	$254.60
			$4,932.52
DIANA WALTER	FORMS AND SUPPLY - AOPD	06/03/2011	$982.22
			$982.22
DONNA GUSTIN	J PETERS GRILL & BAR I	06/18/2011	$248.22
			$248.22
DONNA SHANNON	MARRIOTT 337C6 HARBOR BCH	06/15/2011	$529.47
	GREENVILLE-SPARTANBURG	06/14/2011	$36.00
			$565.47
DORIAN R MCINTIRE	PARALLAX	05/31/2011	$203.74
	COMFILE TECHNOLOGY INC	05/31/2011	$466.88
	VEX ROBOTICS INC	06/02/2011	$1,886.66
	WM SUPERCENTER	06/04/2011	$164.98
	LOWES #03071	06/14/2011	$120.49
			$2,842.75
EDWARD E GRANT	ACE HARDWARE & RENTAL	06/01/2011	$32.59
	OREILLY AUTO 00014324	06/03/2011	$192.49
	DIXIE RUBBER & PLASTIC	06/06/2011	$202.74
	Best Buy 00005207	06/06/2011	$100.33
	STONEYS MUFFLER SHOP	06/07/2011	$47.70
	RADIOSHACK DEA00017541	06/06/2011	$4.23
	AMAZON MKTPLACE PMTS	06/08/2011	$69.03
	ADVANCE AUTO PARTS #5850	06/07/2011	$114.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	MSC	06/10/2011	$81.30
	HARBOR FREIGHT CATALOG	06/10/2011	$292.39
	PAYPAL SUPERSHOP70	06/12/2011	$218.99
	PAYPAL OWNER	06/10/2011	$230.64
	LOWES #00728	06/14/2011	$416.41
	BI-LO 566	06/14/2011	$12.71
	VERIZON WRLS 0389501	06/14/2011	$15.89
	TRUCK TOYZ	06/14/2011	$318.00
			$2,349.84
ELAINE FOSTER	KINGS CLEANERS	06/02/2011	$124.88
	STAPLES 00111807	06/08/2011	$92.70
	CVS PHARMACY #3599 Q03	06/09/2011	$32.65
	BI-LO 539	06/10/2011	$58.88
	CVS PHARMACY #3599 Q03	06/09/2011	$4.87
			$313.98
ELISABETH GADD	BOARDSOURCE	06/10/2011	$149.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$306.34
			$455.34
FRANKLIN K SMITH	C C DICKSON CO 1025	06/08/2011	$960.99
	BAKER DIST CO 581	06/13/2011	$260.96
			$1,221.95
GAYLE M ARRIES	PCOUNTYCOURIER	06/02/2011	$625.45
	PAYPAL UPSTATEPOST	06/02/2011	$15.00
	HP HOME STORE	06/02/2011	$74.19
	THE EASLEY PROGRESS	06/14/2011	$982.99
	KEYS PRINTING	06/15/2011	$214.00
			$1,911.63
GLENN HELLENGA	Amazon.com	06/04/2011	$139.65
	AMAZON MKTPLACE PMTS	06/03/2011	$23.59
	Amazon.com	06/03/2011	$1,461.73
	AMAZON MKTPLACE PMTS	06/10/2011	$32.00
	Amazon.com	06/11/2011	$59.50
	USC COLLEGE OF EDUC/SEMI	06/13/2011	$270.00
	Bestbuy.com 00009944	06/16/2011	$440.59
	AMERICAN PRINTING HOUSE	06/16/2011	$100.00
	NCS PEARSON	06/18/2011	$155.22
			$2,682.28
GREGG A STAPLETON	ACCT MEETING 4	06/23/2011	$575.00
			$575.00
GREGG ROWE	SIGNS PLUS	06/02/2011	$901.53
	0184-ALL PHASE	06/06/2011	$331.39
	TRI-COUNTY ACE BLDRS S	06/07/2011	$30.54
	OFFICE DEPOT #379	06/06/2011	$71.00
	RAPID LUBE OF ANDRSN	06/06/2011	$36.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	ROTO ROOTER	06/08/2011	$174.50
	NIXON POWER SERVICES CO	06/13/2011	$858.00
	NIXON POWER SERVICES CO	06/13/2011	$0.68
	BLACK ELECTRICAL SUPPLY I	06/13/2011	$195.79
	0184-ALL PHASE	06/15/2011	$1,621.97
	W W GRAINGER 916	06/14/2011	$149.30
	C C DICKSON CO 1100	06/28/2011	$4.85
			$4,375.88
HARRIETTE DUDLEY	ENTERPRISE RENT-A-CAR	06/02/2011	$88.80
	MARRIOTT HOTELS-PROVIDENC	06/13/2011	$539.01
	NAEYCRESOURCES CATALOG	06/13/2011	$474.40
	NAEYCRESOURCES CATALOG	06/13/2011	$19.50
	THE BOOK VINE FOR CHILDRE	06/21/2011	$687.91
			$1,809.62
HERMAN ALLEN	TRI COUNTY TECH COLLEGE	06/08/2011	$30.00
	PAYPAL SCHOLARSHIP	06/13/2011	$381.95
			$411.95
HORACE PERKINS	GATEWAY SUPPLY	05/31/2011	$29.07
	TRI-COUNTY ACE BLDRS S	06/02/2011	$18.33
	TMS SOUTH	06/02/2011	$560.85
	TRI-COUNTY ACE BLDRS S	06/03/2011	$35.81
	TRI-COUNTY ACE BLDRS S	06/04/2011	$32.86
	GATEWAY SUPPLY	06/06/2011	$14.10
	GATEWAY SUPPLY	06/07/2011	$175.88
	GATEWAY SUPPLY	06/07/2011	$36.57
	GRIFF'S FARM AND H	06/07/2011	$5.82
	GATEWAY SUPPLY	06/08/2011	$607.97
	CE GREENVILLE	06/08/2011	$115.59
	GATEWAY SUPPLY	06/10/2011	$139.61
	GRIFF'S FARM AND H	06/15/2011	$20.07
	CE GREENVILLE	06/17/2011	$397.45
	TRI-COUNTY ACE BLDRS S	06/29/2011	$19.25
	TRI-COUNTY ACE BLDRS S	06/29/2011	$15.26
			$2,224.49
JACQUELYN BLAKLEY	DELTA AIR 0068658433623	06/07/2011	$320.30
	FRANKLINCOVEYPRODUCTS	06/16/2011	$52.89
			$373.19
JANE GRAY	OFFICEMAX CT IN#624561	06/07/2011	$65.25
			$65.25
JANELLE HICKS	DOMINO'S 5620	06/01/2011	$30.76
	PIZZA HUT #3601	06/07/2011	$51.12
	PAYPAL UPSTATESENI	06/09/2011	$75.00
	DOMINO'S 5620	06/28/2011	$32.84
			$189.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	BI-LO 566	05/31/2011	$9.30
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$67.92
	GRIFF'S FARM AND H	06/14/2011	$20.13
	VWR INTERNATIONAL INC	06/16/2011	$371.74
	CAROLINA BIOLOGICAL SUPPL	06/16/2011	$230.24
	BI-LO 539	06/21/2011	$12.82
	BI-LO 566	06/22/2011	$9.06
	BI-LO 709	06/26/2011	$6.92
			$728.13
JEANNE OTEY	PAYPAL ONTARIO PC	06/01/2011	$796.00
	INTERNATIONAL LASER GROU	06/03/2011	$103.50
	RC RICOH CORP	06/29/2011	$81.62
			$981.12
JENNI EVANS	TIGER TOWN GRAPHICS	06/07/2011	$372.00
			$372.00
JENNIFER DENT	FORMS AND SUPPLY - AOPD	05/31/2011	$137.95
	ELEMENT K CORPORATION	06/01/2011	$150.84
	ELEMENT K CORPORATION	06/07/2011	$43.44
	ELEMENT K CORPORATION	06/07/2011	$232.82
	ELEMENT K CORPORATION	06/07/2011	$2,281.94
	ELEMENT K CORPORATION	06/09/2011	$360.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$79.88
	FORMS AND SUPPLY - AOPD	06/20/2011	$87.43
	FORMS AND SUPPLY - AOPD	06/20/2011	$39.35
	SYX TIGERDIRECT.COM	06/22/2011	$57.49
			$3,471.14
JENNIFER EALEY	4IMPRINT	06/03/2011	$563.71
	BARNES&NOBLE COM	06/16/2011	$73.16
	WM SUPERCENTER	06/15/2011	$344.30
	Amazon.com	06/16/2011	$11.99
	PARTY CITY #294	06/16/2011	$20.99
	OLD TIME CANDY COMPANY	06/17/2011	$27.08
	DOLRTREE 10 00000109	06/16/2011	$5.30
	PAPA JOHNS #0345	06/19/2011	$91.58
	BI-LO 566	06/22/2011	$82.34
	RIVERBANKS ZOO	06/22/2011	$290.00
			$1,510.45
JESSICA H RAYMOND	MAP RESOURCES	06/06/2011	$29.95
	PHOTOSPIN.COM	06/15/2011	$329.00
			$358.95
JOHN LUMMUS	PIXIE AND BILLS	06/08/2011	$180.26
			$180.26
JOHN NORRIS	INFINITE SKILLS INC.	06/03/2011	$115.95
	EDULEARN INC	06/03/2011	$277.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN NORRIS	IN-HOUSE SOLUTIONS INC.	06/06/2011	$185.00
	BAREFOOT CNC	06/15/2011	$1,290.00
	TECHNICAL TRAINING AIDS	06/15/2011	$1,500.00
			$3,368.30
JOHN W WOODSON II	BOOKS A MILLIO00001248	05/30/2011	$14.30
			$14.30
JOSEPH C SLOAN	DEPCO, LLC	06/01/2011	$67.35
	SEARS ROEBUCK 2305	06/06/2011	$275.55
			$342.90
JOYCE SHEPHERD	J WESTON WALCH PUBLISHER	06/17/2011	$80.50
	BI-LO 566	06/20/2011	$26.97
	WM SUPERCENTER	06/20/2011	$87.08
	BI-LO 566	06/20/2011	$12.43
	SUBWAY 24217	06/20/2011	$133.11
	BI-LO 566	06/23/2011	$36.86
	YOGURT MOUNTAIN - MAIN	06/21/2011	$96.55
	VAQUEROS MEXICAN RESTAURA	06/23/2011	$219.65
	ARAMARK BMW ZENTRUM	06/27/2011	$55.76
	GATTI TOWN	06/27/2011	$293.52
			$1,042.43
JULIUS SHIRLEY	CLEMSON AUTO PARTS	06/21/2011	$52.52
			$52.52
JUNE T. OSBORNE	CLEMSON AUTO PARTS	06/07/2011	$6.06
	WM SUPERCENTER	06/16/2011	$59.81
			$65.87
KEN KOPERA	PMI PROJECT MGMT INST	06/01/2011	$37.90
	APPA BB&T	06/10/2011	$1,295.00
	SMITH DRAY LINE & STORAGE	06/13/2011	$541.56
			$1,874.46
KEVIN STEELE	WM SUPERCENTER	05/31/2011	$12.41
	BI-LO 566	05/31/2011	$8.10
	SARA LEE STORE #425770	05/31/2011	$27.53
	BI-LO 566	06/01/2011	$13.34
	BI-LO 566	06/01/2011	$7.98
	BI-LO 566	06/02/2011	$3.17
	BI-LO 566	06/03/2011	$7.50
	WM SUPERCENTER	06/05/2011	$19.87
	W W GRAINGER 916	06/06/2011	$454.48
	SARA LEE STORE #425770	06/06/2011	$84.61
	CAMCOR INC	06/06/2011	$973.42
	BI-LO 566	06/07/2011	$27.54
	WM SUPERCENTER	06/07/2011	$19.72
	NATL ASSN COLLEGE STOR	06/07/2011	$50.00
	LIN GARDEN	06/08/2011	$24.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	06/09/2011	$1.09
	FREDS 00010330	06/08/2011	$6.10
	STANLEY STEAMER	06/09/2011	$3,012.00
	LOWES #03071	06/09/2011	$136.37
	AMERIPRIDE SERVICES	06/09/2011	$213.51
	BI-LO 566	06/09/2011	$18.21
	WM SUPERCENTER	06/10/2011	$36.37
	ANDERSON MECHANICAL IN	06/10/2011	$168.48
	BI-LO 566	06/10/2011	$3.84
	ANDERSON SCREEN PRINT	06/10/2011	$104.94
	LOWES #03071	06/10/2011	$1,198.10
	BI-LO 566	06/13/2011	$17.40
	SARA LEE STORE #425770	06/13/2011	$253.31
	LOWES #03071	06/13/2011	$35.31
	PAPER SUPPLY INC	06/13/2011	$30.96
	U-HAUL-CENTRAL-TRADI #779	06/13/2011	$65.73
	WM SUPERCENTER	06/14/2011	$45.89
	BI-LO 566	06/14/2011	$9.57
	BI-LO 566	06/14/2011	$14.70
	WM SUPERCENTER	06/15/2011	$77.28
	SARA LEE STORE #425770	06/15/2011	$56.54
	AMERIPRIDE SERVICES	06/15/2011	$71.17
	PAPER SUPPLY INC	06/15/2011	$122.96
	TEXACO XPRESS LUBE	06/15/2011	$37.26
	SARA LEE STORE #425770	06/20/2011	$150.81
	THE NET DOCTORS	06/26/2011	$225.00
	VERIZON WRLS P1861-01	06/23/2011	$87.40
	SARA LEE STORE #425770	06/24/2011	$214.92
	ATT BILL PAYMENT	06/29/2011	$522.27
	BI-LO 626	06/29/2011	$15.56
	BI-LO 566	06/29/2011	$10.74
	THE NET DOCTORS	06/29/2011	$150.00
			$8,847.46
KRISTAL DOHERTY	ICONTACT CORPORATION	06/01/2011	$449.00
	PLUS INC	06/03/2011	$34.97
	FORMS AND SUPPLY - AOPD	06/10/2011	$47.14
	FORMS AND SUPPLY - AOPD	06/10/2011	$239.35
	THE OFFICE PAL	06/12/2011	$59.53
	FORMS AND SUPPLY - AOPD	06/13/2011	$5.72
			$835.71
KRISTINE COLEMAN	AMERICARX PHARMACY	06/08/2011	$148.90
	Amazon.com	06/16/2011	$39.90
	Amazon.com	06/16/2011	$69.99
			$258.79
LAURA THOMPSON	OFFICEMAX CT IN#672853	06/09/2011	$377.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	06/10/2011	$66.77
	FORMS AND SUPPLY - AOPD	06/13/2011	$79.22
	GROVE MEDICAL INC	06/13/2011	$109.26
	WALLCUR INC	06/16/2011	$124.01
	POCKET NURSE ENTERPRISES	06/16/2011	$33.65
			$790.54
LINDA CROWE	FORMS AND SUPPLY - AOPD	05/31/2011	$234.82
	FORMS AND SUPPLY - AOPD	06/02/2011	$259.88
	FORMS AND SUPPLY - AOPD	06/06/2011	$7.65
	WM SUPERCENTER	06/09/2011	$88.30
	FORMS AND SUPPLY - AOPD	06/09/2011	$192.71
	FORMS AND SUPPLY - AOPD	06/10/2011	$12.48
	DELL SALES & SERVICE	06/14/2011	$144.14
			$939.98
LISA POORE	FORMS AND SUPPLY - AOPD	06/06/2011	$40.14
	BRAINSTORM	06/08/2011	$901.74
	FORMS AND SUPPLY - AOPD	06/07/2011	$501.62
			$1,443.50
LYNN LEWIS	WIRELESS COMMUNICATIONS #	06/15/2011	$33.17
			$33.17
MARGARET CHAMPION	SANDESTIN-RESERVATIO #001	06/01/2011	$616.97
	SANDESTIN-RESERVATIO #001	06/05/2011	$1,005.33
	PCI WEBSTER VETERINARY	06/09/2011	$290.73
	BAYER ANIMAL HEALTH	06/15/2011	$401.05
	AIRGAS NAT WELDERS #25	06/21/2011	$324.36
			$2,638.44
MARIA TRINIDAD M TUMLIN	CIEE	06/14/2011	$110.00
			$110.00
MARLA K ROBERSON	DEBIT PURCHASE BALANCE	05/22/2011	$775.70
	FORMS AND SUPPLY - AOPD	06/06/2011	$107.84
	DEMCO INC	06/09/2011	$115.82
	BOOKS A MILLIO00001248	06/10/2011	$1,000.00
			$1,999.36
MARY JOHNSTON	AMAZON MKTPLACE PMTS	05/31/2011	$4.36
	THE EASLEY PROGRESS	06/01/2011	$53.00
	WM SUPERCENTER	06/03/2011	$45.14
	THE GREENVILLE NEWS-CIRC	06/06/2011	$182.15
	WM SUPERCENTER	06/09/2011	$36.49
	FORMS AND SUPPLY - AOPD	06/08/2011	$645.65
	FORMS AND SUPPLY - AOPD	06/09/2011	$3.90
	MCPC	06/14/2011	$817.54
	THE GREENVILLE NEWS	06/15/2011	$752.86
			$2,541.09
MATTHEW WOODALL	USPS 45786006729830486	06/07/2011	$18.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	AWS MOTO	06/08/2011	$885.00
	HOBART INSTITUTE OF WELDI	06/09/2011	$1,400.00
	INTERNATIONAL LIBRARY SER	06/09/2011	$1,110.40
	TRAVELOCITY.COM	06/15/2011	$24.95
	DELTA AIR 0068660521240	06/15/2011	$376.30
			$3,814.95
MELINDA L ZEIGLER	DMI DELL HIGHER EDUC	06/06/2011	$245.65
	FORMS AND SUPPLY - AOPD	06/03/2011	$50.12
	FORMS AND SUPPLY - AOPD	06/03/2011	$89.79
	OFFICEMAX CT IN#582309	06/06/2011	$118.07
	QUALITY LOGO PRODUCTS	06/14/2011	$546.16
	RALPHS STORE AND TROPHY S	06/14/2011	$12.42
	OFFICEMAX CT IN#780903	06/16/2011	$31.75
	FOODSERVICEWAREHOUSEC	06/17/2011	$937.11
	OFFICEMAX CT IN#780436	06/16/2011	$339.52
			$2,370.59
MYLES CLINT WRIGHT	CAP AMERICA INC.	06/06/2011	$408.02
			$408.02
NORMAN SHARP	ELECTRONIC PRODUCTS -	06/09/2011	$98.00
	MATH TUTOR DVD, LLC	06/09/2011	$125.15
	RADIOSHACK COR00196345	06/14/2011	$13.65
			$236.80
PAM HOLLAND	AMAZON MKTPLACE PMTS	06/01/2011	$133.58
	VSA CONTEXO	06/01/2011	$2,598.23
	VSA CONTEXO	06/02/2011	$61.00
	Amazon.com	06/04/2011	$122.79
	AMAZON MKTPLACE PMTS	06/03/2011	$125.49
			$3,041.09
PATRICIA WEST	Amazon.com	06/17/2011	$38.97
			$38.97
PAUL R PHELPS	W W GRAINGER 916	06/03/2011	$1,702.89
	WORLD ENGINEERING XCHANGE	06/06/2011	$759.82
	WWW.WPSAMERICA.COM	06/06/2011	$1,800.00
	HOBART INSTITUTE OF WELDI	06/08/2011	$516.19
	CAROLINA HANDLING LLC	06/13/2011	$133.43
	W W GRAINGER 916	06/16/2011	$117.82
			$5,030.15
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	06/02/2011	$55.40
	FORMS AND SUPPLY - AOPD	06/03/2011	$17.44
	FORMS AND SUPPLY - AOPD	06/06/2011	$8.84
			$81.68
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	05/31/2011	$59.71
	RALPHS STORE AND TROPHY S	06/09/2011	$12.42
	WM SUPERCENTER	06/10/2011	$48.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/10/2011	$4.69
	BOOKS A MILLIO00001248	06/15/2011	$25.00
	OFFICE DEPOT #379	06/15/2011	$44.51
			$195.06
REBECCA EIDSON	BRAINSTORM	06/07/2011	$212.00
	PALMETTO LABELS INC DG	06/09/2011	$1,611.20
			$1,823.20
RICHARD F MURPHY II	FAIRFIELD INN MYRTLE BCH	06/22/2011	$100.57
			$100.57
RICHARD S. COTHRAN	SCDOT CONTRACTS OFF	06/01/2011	$67.00
	OFFICEMAX CT IN#535087	06/03/2011	$246.88
	CLEMSON OFFICE PRODUCTS	06/14/2011	$15.90
			$329.78
RICK CLARK	COMMUNICATION SERVICE CEN	06/01/2011	$155.00
	SQ SUNCOAST FIRE SAF	06/04/2011	$2,329.22
	ANDERSON FIRE AND SAFETY	06/06/2011	$75.00
	OREILLY AUTO 00014324	06/08/2011	$2.64
	NEWTON SHOES	06/08/2011	$54.27
	FDC FIRE SERVICES LLC	06/15/2011	$770.40
	FDC FIRE SERVICES LLC	06/15/2011	$134.82
			$3,521.35
ROBERT ELLENBERG	APHA E-ESSENTIAL -LEARNIN	06/07/2011	$1,075.00
	APHA E-ESSENTIAL -LEARNIN	06/07/2011	$1,075.00
			$2,150.00
ROBERTA SITTON	CDW GOVERNMENT	06/20/2011	$712.48
			$712.48
RONALD HUMPHRIES	LOWES #00469	06/01/2011	$981.12
	LOWES #00469	06/02/2011	$346.39
	LOWES #00469	06/02/2011	$399.70
	WARE SHOALS PLASTICS	06/15/2011	$1,845.63
	BLOSSMAN GAS, INC	06/17/2011	$1,129.96
			$4,702.80
RONNIE BOOTH	ACCT MEETING 4	05/31/2011	$575.00
	FORMS AND SUPPLY - AOPD	06/02/2011	$38.09
	BEEF O BRADYS -	06/03/2011	$13.58
	COPPER RIVER GRILL OF	06/02/2011	$27.64
	COUNCIL FOR HIGHER EDUCAT	06/06/2011	$550.00
	ACCT MEETING 4	06/06/2011	$575.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$18.00
	DOUBLETREE GUEST SUITES	06/08/2011	$427.04
	TUCKER'S RESTAURANT	06/07/2011	$554.40
	CROWNE PLAZA RESORTS	06/14/2011	$272.68
	FORMS AND SUPPLY - AOPD	06/13/2011	$3.02
	JIMMYS FAMILY RESTAURA	06/15/2011	$15.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	TASTE OF DISTINCTION	06/15/2011	$153.22
	TASTE OF DISTINCTION	06/15/2011	$44.83
	D J WALL ST JOURNAL	06/22/2011	$110.37
			$3,378.32
SANDRA N RODDEY	RALPHS STORE AND TROPHY S	06/01/2011	$12.42
	OFFICE DEPOT #379	06/03/2011	$10.59
	MICHAELS #1585	06/03/2011	$14.61
	FORMS AND SUPPLY - AOPD	06/06/2011	$178.08
	FORMS AND SUPPLY - AOPD	06/09/2011	$62.93
	FORMS AND SUPPLY - AOPD	06/10/2011	$20.47
			$299.10
SANDRA STRICKLAND	CTC CONSTANTCONTACT.COM	06/03/2011	$75.00
	CTC CONSTANTCONTACT.COM	06/10/2011	$75.00
	ELEMENT K CORPORATION	06/14/2011	$555.40
	NHA	06/14/2011	$120.00
	ELEMENT K CORPORATION	06/16/2011	$26.25
			$851.65
SARA G. CROCKER	SPRINT WIRELESS	06/01/2011	$1,331.30
	ANDERSON COUNTY MUSEUM	05/31/2011	$123.17
	CAROLINA SCRUBS	05/31/2011	$85.69
	CAROLINA SCRUBS	06/06/2011	$211.62
	BED BATH & BEYOND #437	06/08/2011	$84.77
	PAYPAL SHEENASAUND	06/09/2011	$30.99
			$1,867.54
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	BI-LO 566	06/29/2011	$35.03
	BI-LO 566	06/29/2011	$11.05
			$221.08
SHARON ECKERT	FORMS AND SUPPLY - AOPD	05/31/2011	$132.03
	FORMS AND SUPPLY - AOPD	06/09/2011	$228.82
	FORMS AND SUPPLY - AOPD	06/10/2011	$2.91
			$363.76
STANLEY L. COMPTON	VERIZON WRLS 0389501	06/06/2011	$23.84
	WM SUPERCENTER	06/14/2011	$87.48
			$111.32
STEPHANIE EVANS	TIGER TOWN GRAPHICS	06/06/2011	$87.04
	PALMETTO LABELS INC DG	06/14/2011	$1,399.20
	COURTYARD BY MARRIOTT USC	06/17/2011	$262.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,748.49
SUE ANDRUS	BOOKS A MILLIO00001248	06/10/2011	$130.91
	BOOKS A MILLIO00001248	06/10/2011	$445.00
			$575.91
SUSAN BLADZIK	STAPLES 00118976	05/30/2011	$44.49
	INDOLUTIONS, INC.	06/06/2011	$32.43
			$76.92
SUZANNE KONIECZNY	CAROLINA COMPUTER TRAININ	06/02/2011	$1,000.00
	NORTHLAND CABLE TV HQ	06/02/2011	$114.73
			$1,114.73
TASHEKA JOHNSON	WM SUPERCENTER	06/13/2011	$136.96
	STAPLES 00118976	06/14/2011	$48.74
	WM SUPERCENTER	06/22/2011	$339.20
			$524.90
TEQUISHA WHITENER	DELTA AIR 0068245203695	06/12/2011	$25.00
	GRAY LINE LAS VEGAS	06/12/2011	$7.00
	BAMM COM 00093062	06/10/2011	$380.05
	PARIS LV CASINO FRONT DSK	06/15/2011	$313.60
	BI-LO 568	06/19/2011	$7.96
			$733.61
TERRY S HEG	0184-ALL PHASE	06/01/2011	$419.47
	0184-ALL PHASE	06/03/2011	$211.75
	0184-ALL PHASE	06/13/2011	$362.80
	0184-ALL PHASE	06/13/2011	$61.18
	BLACK ELECTRICAL SUPPLY I	06/27/2011	$833.12
			$1,888.32
THWANDA L. DAVIDSON	DOLLAR-GENERAL #0163	05/31/2011	$20.14
	USPS 45690006729829090	06/06/2011	$44.00
	OFFICEMAX CT IN#829558	06/20/2011	$118.72
			$182.86
TIM BOWEN	LOWES #01635	05/31/2011	$15.31
	LOWES #00728	05/31/2011	$57.31
			$72.62
TODD CRISP-SIMONS	ENTERPRISE RENT-A-CAR	06/04/2011	$88.80
	SUNOCO 0832785000	06/04/2011	$262.01
	AIRTRANAIR 3320108345808	06/04/2011	$40.00
	ENTERPRISE RENT-A-CAR	06/04/2011	$88.80
	OLD SOUTH MEETING HOUSE	06/06/2011	$126.00
	OLD NORTH CHURCH GIFT	06/05/2011	$105.00
	PLIMOTH PLANTATION GROUP	06/07/2011	$357.00
	NEW BEDFORD WHALING MUSEU	06/08/2011	$161.00
	BOSTONIAN SOCIETY - OL	06/06/2011	$132.00
	EXXONMOBIL 97456701	06/09/2011	$75.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	RALPH WALDO EMERSON	06/10/2011	$120.00
	THE OLD MANSE - RETAIL	06/10/2011	$160.00
	GULF OIL 92038891	06/11/2011	$50.00
	LOUISA MAY ALCOTT ORCHARD	06/10/2011	$144.50
	EXXONMOBIL 97456701	06/09/2011	$75.00
	MA-FORESTS & PARKS-BOSTON	06/13/2011	$5.00
	CONCORD MUSEUM	06/09/2011	$152.00
	MA-FORESTS & PARKS-BOSTON	06/13/2011	$5.00
	MAIN STREETS MKT CAFE	06/13/2011	$211.31
	EXXONMOBIL 97456701	06/13/2011	$60.00
	U-SAVE AUTO RENTAL	06/13/2011	$1,305.37
	HOUSE OF SEVEN GABLES	06/14/2011	$180.50
	EXXONMOBIL 97456701	06/13/2011	$75.00
	COMMUTER RAIL NORTH	06/14/2011	$210.00
	U-SAVE AUTO RENTAL	06/13/2011	$1,141.50
	JFK LIB ADMISSIONS	06/15/2011	$96.00
	BOSTON TAXI	06/16/2011	$7.80
	U-SAVE AUTO RENTAL	06/20/2011	$89.89
	SHELL OIL 57543443501	06/22/2011	$46.00
	ENTERPRISE RENT-A-CAR	06/22/2011	$88.80
	ENTERPRISE RENT-A-CAR	06/22/2011	$88.80
	AIRTRANAIR 3320109426893	06/21/2011	$20.00
			$5,768.08
TONIA MCCLAIN	TECHNICAL TRAINING AIDS	06/15/2011	$1,840.40
			$1,840.40
TONY LOGAN	LAKESIDE SHEET & 01 OF 01	06/03/2011	$543.74
	MSC	06/14/2011	$426.89
	Amazon.com	06/16/2011	$244.12
	IHS GLOBAL INC.	06/15/2011	$564.98
	TECHEDU.COM	06/17/2011	$120.49
			$1,900.22
TRACY L ETHRIDGE	FRED PRYOR CAREERTRACK	06/07/2011	$348.00
	STAPLES 00118976	06/08/2011	$238.78
	SOUNDVIEW EXEC BOOK SUMM	06/16/2011	$428.00
	OFFICE DEPOT #379	06/15/2011	$162.32
	SHRM ORG	06/16/2011	$165.00
			$1,342.10
VICKY GRAVES	BARNES&NOBLE COM	06/01/2011	$71.55
	GTC ARC	06/08/2011	$35.00
	GTC ARC	06/08/2011	$35.00
	OFFICE DEPOT #379	06/13/2011	$579.63
	WM SUPERCENTER	06/14/2011	$195.04
	WM SUPERCENTER	06/14/2011	$237.44
	BI-LO 566	06/15/2011	$11.22
	USC COLLEGE OF EDUC/SEMI	06/22/2011	$100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,264.88
WANDA T SCREWS	Staples Contra00710004	06/07/2011	$569.90
	ACT PROGRAMS	06/18/2011	$592.90
			$1,162.80
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	06/09/2011	$19.76
	LOWES #03071	06/13/2011	$2.05
	LOWES #03071	06/13/2011	$11.49
	LOWES #03071	06/20/2011	$320.14
			$353.44

Total for SC TRICOUNTY TECH COLLEGE: $147,534.62

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	06/01/2011	$24.00
	USAIRWAYS 0378640321429	06/07/2011	$359.80
	AGENT FEE 8900540531821	06/07/2011	$40.00
	NETWORK SOLUTIONS, LLC	06/13/2011	$344.85
	OFFICE CONNECTIONS INC	06/20/2011	$104.15
			$872.80
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	06/22/2011	$679.68
			$679.68

Total for SEA GRANT CONSORTIUM: $1,552.48

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	06/02/2011	$162.31
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	PITNEY BOWES	06/18/2011	$43.65
	FEDEX OFFICE #1502	06/20/2011	$260.59
	FEDEX OFFICE #1502	06/21/2011	$159.31
	OFFICE DEPOT #2580	06/28/2011	$11.76
			$687.62

Total for SECOND INJURY FUND: $687.62

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	SC LAW ENFORCEMENT	06/09/2011	$25.00
	OFFICE DEPOT #1214	06/08/2011	$547.42
	OFFICE DEPOT #2349	05/28/2011	$146.33
	OFFICE DEPOT #5910	06/27/2011	$3.52
	OFFICE DEPOT #1214	06/27/2011	$310.26
			$1,032.53
LARRY HUBBARD	LOWES #00385	06/24/2011	$171.14
			$171.14
MELISSA DUNLAP	SC BAR CLE	06/13/2011	$175.00
	SC BAR CLE	06/13/2011	$175.00
	THE STATE HOUSE GIFT SH	06/13/2011	$48.10
	SC BAR CLE	06/13/2011	$175.00
			$573.10

Total for SECRETARY OF STATE: $1,776.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	BARNES&NOBLE COM	06/17/2011	$84.98
	BARNES&NOBLE COM	06/18/2011	$80.74
			$165.72
ANGELA PAYNE	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$975.00
ANGELIA BELCHER	OFFICEMAX CT IN#505958	05/31/2011	$340.26
	OFFICEMAX CT IN#505677	05/31/2011	$151.57
	FORMS AND SUPPLY - AOPD	05/31/2011	$14.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	05/31/2011	$3.80
	FORMS AND SUPPLY - AOPD	05/31/2011	$4.75
	DMI DELL K-12/GOVT	06/03/2011	$235.82
	DMI DELL K-12/GOVT	06/03/2011	$235.82
	DMI DELL K-12/GOVT	06/04/2011	$471.63
	OFFICEMAX CT IN#554652	06/02/2011	$181.88
	OFFICEMAX CT IN#532446	06/03/2011	$53.80
	OFFICEMAX CT IN#626387	06/07/2011	$90.94
	MUNDO CORP	06/07/2011	$42.02
	DMI DELL K-12/GOVT	06/09/2011	$235.82
	OFFICEMAX CT IN#702481	06/10/2011	$2,379.66
	DMI DELL K-12/GOVT	06/16/2011	$235.82
	FORMS AND SUPPLY - AOPD	06/16/2011	$14.31
	FORMS AND SUPPLY - AOPD	06/16/2011	$71.36
	DOVE DATA PRODUCTS INC	06/17/2011	$211.86
			$4,975.48
ANITA BUTLER	OFFICE DEPOT #332	05/31/2011	$64.19
			$64.19
ANNIE WADE	VERIZON WRLS P3419-01	06/06/2011	$23.84
	AMERICAN SPECIALTY OFF	06/10/2011	$129.74
	DOVE DATA PRODUCTS INC	06/10/2011	$216.24
	OFFICEMAX CT IN#702515	06/10/2011	$900.89
	DMI DELL K-12/GOVT	06/14/2011	$1,131.20
	OFFICEMAX CT IN#724349	06/14/2011	$474.88
			$2,876.79
B. ELIZABETH ROBERSON	CHARLESTON IMAGING	06/01/2011	$659.63
	AMERICAN SPECIALTY OFF	06/01/2011	$390.00
	WALMART.COM	06/03/2011	$1.26
	WALMART.COM	06/05/2011	$0.58
	OFFICEMAX CT IN#611715	06/08/2011	$611.94
	WALMART.COM	06/10/2011	$6.77
	HERALD OFFICE SUPPLY INC	06/13/2011	$283.15
	STAPLS7074618879000001	06/14/2011	$114.44
	WALMART.COM	06/19/2011	$0.68
	WALMART.COM	06/21/2011	$1.23
	WALMART.COM	06/22/2011	$1.26
	WALMART.COM	06/22/2011	$0.58
	HERALD OFFICE SUPPLY INC	06/21/2011	$174.91
			$2,246.43
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	06/09/2011	$60.36
			$60.36
BETH COOPER	DMI DELL K-12/GOVT	06/04/2011	$1,047.97
	MINDJET	06/25/2011	$279.20
	MINDJET	06/24/2011	$139.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.77
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	06/13/2011	$171.07
	OFFICEMAX CT IN#742253	06/14/2011	$148.38
	OFFICEMAX CT IN#742149	06/14/2011	$180.18
	THE OFFICE PAL	06/19/2011	$70.04
			$569.67
CAROLYN HUDSON	OFFICEMAX CT IN#632669	06/08/2011	$160.79
	Staples Contra00710004	06/07/2011	$77.51
			$238.30
CATHERINE KENNEDY	SC LAW ENFORCEMENT	06/09/2011	$25.00
	HERALD OFFICE SUPPLY INC	06/10/2011	$200.29
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	HERALD OFFICE SUPPLY INC	06/17/2011	$97.17
	HERALD OFFICE SUPPLY INC	06/20/2011	$64.78
	HERALD OFFICE SUPPLY INC	06/20/2011	$323.17
	HERALD OFFICE SUPPLY INC	06/20/2011	$431.86
	HERALD OFFICE SUPPLY INC	06/24/2011	$47.02
			$1,214.29
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	06/01/2011	$25.00
	STAPLS7074204844000001	06/02/2011	$38.49
	SC LAW ENFORCEMENT	06/03/2011	$25.00
	STAPLS7074387142000001	06/07/2011	$144.90
	FORMS AND SUPPLY - AOPD	06/07/2011	$84.38
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
			$392.77
CHARLES D REESE	LOWES #01066	06/25/2011	$9.35
	CABLE & CONNECTIONS INC	06/24/2011	$721.02
	CABLE & CONNECTIONS INC	06/27/2011	$187.25
			$917.62
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	05/31/2011	$44.74
	FORMS AND SUPPLY - AOPD	06/02/2011	$159.41
	FORMS AND SUPPLY - AOPD	06/02/2011	$112.24
	FORMS AND SUPPLY - AOPD	06/02/2011	$64.66
	FORMS AND SUPPLY - AOPD	06/03/2011	$24.14
	FORMS AND SUPPLY - AOPD	06/03/2011	$49.06
	OFFICEMAX CT IN#546005	06/02/2011	$151.57
	FORMS AND SUPPLY - AOPD	06/03/2011	$164.93
	OFFICEMAX CT IN#546485	06/02/2011	$454.70
	FORMS AND SUPPLY - AOPD	06/06/2011	$205.94
	DMI DELL K-12/GOVT	06/09/2011	$70.61
	FORMS AND SUPPLY - AOPD	06/07/2011	$92.81
	NIGP.ORG	06/09/2011	$710.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	06/10/2011	$68.64
			$2,373.45
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	06/03/2011	$848.61
	DMI DELL K-12/GOVT	06/07/2011	$1,290.15
	FORMS AND SUPPLY - AOPD	06/10/2011	$96.35
	FORMS AND SUPPLY - AOPD	06/09/2011	$19.07
	FORMS AND SUPPLY - AOPD	06/13/2011	$41.23
			$2,295.41
DARRON WILSON	Kamo Manufacturing Inc	06/07/2011	$122.61
			$122.61
DAVID DRENNAN	SC LAW ENFORCEMENT	05/31/2011	$25.00
			$25.00
DEBORAH AMAKER	FAMILY DOLLAR #254	06/01/2011	$53.50
	OFFICEMAX CT IN#531634	06/02/2011	$2,447.73
	FORMS AND SUPPLY - AOPD	06/20/2011	$148.71
			$2,649.94
DEBORAH JORDAN	SHOOTER'S CHOICE	06/16/2011	$16.05
	DANA SAFETY SUPPLY	06/17/2011	$9.42
			$25.47
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	06/03/2011	$162.73
	FORMS AND SUPPLY - AOPD	06/10/2011	$389.90
	STAPLS7074908154000001	06/22/2011	$162.85
	FORMS AND SUPPLY - AOPD	06/24/2011	$123.26
	WM SUPERCENTER	06/28/2011	$12.53
	FORMS AND SUPPLY - AOPD	06/28/2011	$145.41
			$996.68
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	06/06/2011	$239.07
	FORMS AND SUPPLY - AOPD	06/16/2011	$142.95
	DMI DELL K-12/GOVT	06/24/2011	$1,002.20
			$1,384.22
DONELLA C ROBINSON	STAPLS0102304099000001	06/15/2011	$250.25
	STAPLS0102304099000004	06/15/2011	$70.96
	STAPLS0102304099000003	06/16/2011	$25.90
			$347.11
DONNA H SMITH	TOTAL QUAILTY LOGISTICS	05/31/2011	$196.70
	DMI DELL K-12/GOVT	06/01/2011	$399.51
	FORMS AND SUPPLY - AOPD	06/03/2011	$52.37
	DMI DELL K-12/GOVT	06/04/2011	$467.23
	FORMS AND SUPPLY - AOPD	06/06/2011	$21.79
	DMI DELL K-12/GOVT	06/07/2011	$162.16
	DMI DELL K-12/GOVT	06/07/2011	$1,174.40
	FORMS AND SUPPLY - AOPD	06/13/2011	$140.37
	FORMS AND SUPPLY - AOPD	06/14/2011	$306.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	06/16/2011	$380.89
	DMI DELL K-12/GOVT	06/18/2011	$913.68
	PITNEY BOWES TELEMRKTG	06/21/2011	$98.25
	FORMS AND SUPPLY - AOPD	06/21/2011	$1,107.45
			$5,421.28
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	05/31/2011	$25.00
	MAXWAY #1830	06/01/2011	$31.88
	AMAZON MKTPLACE PMTS	06/08/2011	$14.99
	Amazon.com	06/12/2011	$47.82
	OFFICEMAX CT IN#771956	06/15/2011	$485.01
	OFFICEMAX CT IN#831814	06/21/2011	$53.80
			$658.50
ELAINE W FARMER	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
			$50.00
ELIZABETH FAULK	FORMS AND SUPPLY - AOPD	06/08/2011	$20.77
	BARNES & NOBLE #2282	06/10/2011	$74.41
			$95.18
ELIZABETH GRAYSON-COPELAND	DELL SALES & SERVICE	06/03/2011	$731.85
	BREWER CO INC	06/10/2011	$177.37
			$909.22
EVA LEE NOBLES	MGI NC CLASSF MKTPLACE	06/02/2011	$605.30
	OFFICEMAX CT IN#569161	06/03/2011	$308.80
	NEOPOST USA	06/04/2011	$144.72
	SOUTHEASTERN PAPER GROUP	06/08/2011	$332.34
	ADVANCED IMAGING SYSTEMS	06/10/2011	$62.04
	ADVANCED IMAGING SYSTEMS	06/10/2011	$6.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$205.34
	WALGREENS #7154	06/15/2011	$7.18
			$1,671.72
EYVONNE RICE	DMI DELL BUS ONLINE	06/01/2011	$66.33
			$66.33
FANNIE M. STEVENS	DMI DELL BUS ONLINE	06/28/2011	$560.64
			$560.64
FLAVIA T MANARD	U BOXES LLC	06/14/2011	$369.51
			$369.51
IDA BERRY	STAPLS7074244814000002	06/01/2011	$45.10
	STAPLS7074246158000001	06/01/2011	$263.48
	STAPLS7074244814000001	06/01/2011	$967.84
	STAPLS7074325005000001	06/03/2011	$83.45
	CHEMEX SUPPLY INC	06/21/2011	$46.74
	CHARLESTON CITY PAPER	06/23/2011	$180.00
			$1,586.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN GOURLEY	Amazon.com	06/19/2011	$59.31
			$59.31
JANICE VINCZI	DOVE DATA PRODUCTS INC	06/06/2011	$231.00
	RITE AID STORE #11622	06/07/2011	$3.18
	NEOPOST USA	06/18/2011	$192.60
			$426.78
JEAN BEECHLER	OFFICE DEPOT #2361	06/13/2011	$165.34
			$165.34
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	06/17/2011	$718.74
	SMITH RUBBER STAMP & SEAL	06/23/2011	$28.68
	FORMS AND SUPPLY - AOPD	06/28/2011	$264.28
			$1,011.70
KATHERINE C GRACEY	SC LAW ENFORCEMENT	05/31/2011	$25.00
	Amazon.com	06/01/2011	$253.89
	FORMS AND SUPPLY - AOPD	06/03/2011	$108.93
	FORMS AND SUPPLY - AOPD	06/02/2011	$186.89
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	DMI DELL K-12/GOVT	06/08/2011	$154.60
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$86.60
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$217.51
	NEW YORK TABLE PAD CO	06/18/2011	$269.00
	NEW YORK TABLE PAD CO	06/22/2011	$85.00
	USPS 45500000729831963	06/22/2011	$18.30
	FORMS AND SUPPLY - AOPD	06/23/2011	$506.79
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/27/2011	$418.26
	WM SUPERCENTER	06/29/2011	$13.50
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$2,644.27
KATHY BREZEALE	FORMS AND SUPPLY - AOPD	06/03/2011	$619.61
	FORMS AND SUPPLY - AOPD	06/06/2011	$12.51
			$632.12
KATHY FEW	STAPLS0102082498000001	06/01/2011	$211.46
	FORMS AND SUPPLY - AOPD	05/31/2011	$616.71
	FORMS AND SUPPLY - AOPD	06/01/2011	$391.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FEW	STAPLS7074298788000001	06/03/2011	$553.13
	STAPLS7074299264000001	06/03/2011	$184.38
	FORMS AND SUPPLY - AOPD	06/06/2011	$647.45
	DMI DELL K-12/GOVT	06/18/2011	$1,168.07
			$3,773.17
KAYE B CLARK	FORMS AND SUPPLY - AOPD	06/17/2011	$328.03
	FORMS AND SUPPLY - AOPD	06/21/2011	$79.79
	DMI DELL K-12/GOVT	06/22/2011	$476.04
			$883.86
KEITH FRAZIER	WM SUPERCENTER	06/24/2011	$15.82
			$15.82
KELLY GASQUE	AMERICAN SPECIALTY OFF	06/01/2011	$421.20
	DMI DELL K-12/GOVT	06/16/2011	$1,428.13
	DMI DELL K-12/GOVT	06/16/2011	$1,240.64
	KILLEEN DAILY HERALD	06/20/2011	$853.50
	THE REVIEW NEWSPAPERS	06/20/2011	$297.00
			$4,240.47
KIM GOODWIN	UNITED LASER	05/31/2011	$1,273.30
	FORMS AND SUPPLY - AOPD	06/01/2011	$81.23
	FORMS AND SUPPLY - AOPD	06/01/2011	$522.00
	FORMS AND SUPPLY - AOPD	06/01/2011	$754.32
	FORMS AND SUPPLY - AOPD	06/01/2011	$101.12
	FORMS AND SUPPLY - AOPD	06/01/2011	$229.26
	OFFICEMAX CT IN#527451	06/01/2011	$454.70
	DMI DELL K-12/GOVT	06/04/2011	$944.97
	FORMS AND SUPPLY - AOPD	06/03/2011	$598.53
	FORMS AND SUPPLY - AOPD	06/02/2011	$1,057.26
	FORMS AND SUPPLY - AOPD	06/06/2011	$172.51
	FORMS AND SUPPLY - AOPD	06/06/2011	$115.45
	UNITED LASER	06/08/2011	$1,334.29
	FORMS AND SUPPLY - AOPD	06/08/2011	$271.72
	FORMS AND SUPPLY - AOPD	06/08/2011	$130.24
	DMI DELL K-12/GOVT	06/10/2011	$118.76
	OFFICEMAX CT IN#686690	06/10/2011	$454.70
	FORMS AND SUPPLY - AOPD	06/09/2011	$130.14
	FORMS AND SUPPLY - AOPD	06/13/2011	$76.49
	UNITED LASER	06/16/2011	$922.25
	FORMS AND SUPPLY - AOPD	06/16/2011	$256.16
	FORMS AND SUPPLY - AOPD	06/16/2011	$76.49
	XEROX DIRECT	06/23/2011	$342.86
	XEROX DIRECT	06/23/2011	$255.12
			$10,673.87
KIM MOSES	HERALD OFFICE SUPPLY INC	06/02/2011	$75.24
			$75.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAJOYCE CHAPMAN	USPS 45384005529806221	06/22/2011	$30.87
	USPS 45384005529806221	06/27/2011	$34.43
	USPS 45384005529806221	06/28/2011	$34.91
			$100.21
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	06/03/2011	$2,160.00
	THE SAGINAW NEWS C/O GRA	06/08/2011	$415.25
	DOVE DATA PRODUCTS INC	06/08/2011	$2,327.33
	STAPLES 00117127	06/09/2011	$84.43
	GAMBIT	06/13/2011	$555.00
	COMMUNITY NEWSPAPERS	06/13/2011	$100.00
	DMI DELL K-12/GOVT	06/14/2011	$718.33
	STAPLS7074624309000001	06/14/2011	$776.32
			$7,136.66
LINDA BLUME	WM SUPERCENTER	05/31/2011	$0.65
	WM SUPERCENTER	06/10/2011	$21.54
	WM SUPERCENTER	06/20/2011	$5.99
	DMI DELL K-12/GOVT	06/23/2011	$1,190.11
			$1,218.29
LINDA HAYNES	DMI DELL K-12/GOVT	06/07/2011	$871.14
			$871.14
LISA GILLIAM	WULBERN-KOVAL CO.	06/02/2011	$240.40
			$240.40
LISA W COLLINS	DMI DELL K-12/GOVT	06/09/2011	$1,345.35
	INDUSTRIAL SOLUTIONS AND	06/14/2011	$226.98
	USPS 45230005329806148	06/16/2011	$220.00
			$1,792.33
MARGARET GLENN	OFFICEMAX CT IN#608618	06/07/2011	$2,428.76
	UNITED LASER	06/07/2011	$1,190.91
	FORMS AND SUPPLY - AOPD	06/10/2011	$403.08
	FORMS AND SUPPLY - AOPD	06/09/2011	$487.43
	AMERICAN SPECIALTY OFF	06/09/2011	$130.96
	FORMS AND SUPPLY - AOPD	06/13/2011	$16.08
	FORMS AND SUPPLY - AOPD	06/17/2011	$16.69
			$4,673.91
MARGARET H DYAR	STAPLS7074785033000001	06/17/2011	$780.06
	OFFICEMAX CT IN#823636	06/17/2011	$942.55
	STAPLES 00118976	06/27/2011	$8.47
			$1,731.08
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	06/02/2011	$68.90
			$68.90
MARY A. LEWIS	OFFICEMAX CT IN#501831	06/01/2011	$1,280.46
			$1,280.46
MARY WYLIE-STROM	STAPLES 00118976	06/07/2011	$147.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	DMI DELL K-12/GOVT	06/18/2011	$564.93
			$712.03
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	06/15/2011	$262.40
			$262.40
MILDRED BOYNTON	USPS 45016006235334796	06/15/2011	$492.00
			$492.00
NETTIE GRANT	FORMS AND SUPPLY - AOPD	05/31/2011	$492.65
	FORMS AND SUPPLY - AOPD	06/03/2011	$2.59
	DMI DELL BUS ONLINE	06/07/2011	$561.57
	NEOPOST USA	06/18/2011	$160.91
			$1,217.72
PHYLLIS SMALLS	OFFICE MAX	05/31/2011	$53.48
	OFFICE MAX	05/31/2011	$75.93
	OFFICE MAX	05/31/2011	$53.48
			$182.89
REBECCA E STRAIN	DMI DELL K-12/GOVT	06/08/2011	$714.06
	DELL SALES & SERVICE	06/10/2011	$285.09
			$999.15
REBECCA S LANE	SC LAW ENFORCEMENT	05/31/2011	$25.00
	OFFICEMAX CT IN#583439	06/06/2011	$1,212.52
	DMI DELL K-12/GOVT	06/23/2011	$1,179.09
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$1,399.15
	FORMS AND SUPPLY - AOPD	06/24/2011	$668.47
			$4,509.23
ROSETTA JETER	STAPLS7074246047000001	06/01/2011	$1,846.53
	OFFICEMAX CT IN#529949	06/02/2011	$724.26
	STAPLS7074570645000001	06/10/2011	$62.12
			$2,632.91
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	06/15/2011	$670.27
			$670.27
SCOTT LUDLAM	AGENT FEE 8900537781677	06/06/2011	$172.00
	AGENT FEE 8900537781678	06/06/2011	$86.00
	AGENT FEE 8900537781679	06/06/2011	$86.00
	AGENT FEE 8900537781680	06/06/2011	$172.00
	USAIRWAYS 0378693977485	06/08/2011	$429.80
	AGENT FEE 0378693977498	06/08/2011	$43.00
	USAIRWAYS 0378693977498	06/08/2011	$460.80
	AGENT FEE 0378693977485	06/08/2011	$43.00
	USAIRWAYS 0378693977538	06/09/2011	$450.80
	AGENT FEE 0378693977538	06/09/2011	$43.00
			$1,986.40
SHARON COLE	FORMS AND SUPPLY - AOPD	06/13/2011	$404.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	FORMS AND SUPPLY - AOPD	06/14/2011	$83.52
	WM SUPERCENTER	06/15/2011	$292.92
	STAPLS7074663116000001	06/15/2011	$488.56
	FORMS AND SUPPLY - AOPD	06/17/2011	$224.65
			$1,493.81
SHARON H COOK	OFFICEMAX CT IN#764068	06/15/2011	$300.30
	STAPLS7074674180000001	06/15/2011	$153.11
			$453.41
SHERRY P RICHARDSON	DMI DELL K-12/GOVT	06/23/2011	$1,179.09
	OFFICEMAX CT IN#933815	06/24/2011	$1,212.52
			$2,391.61
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	05/31/2011	$374.41
	FORMS AND SUPPLY - AOPD	05/31/2011	$97.70
	FORMS AND SUPPLY - AOPD	05/31/2011	$97.38
	FORMS AND SUPPLY - AOPD	05/31/2011	$90.13
	FORMS AND SUPPLY - AOPD	05/31/2011	$245.70
	FORMS AND SUPPLY - AOPD	05/31/2011	$358.91
	FORMS AND SUPPLY - AOPD	06/03/2011	$128.42
	FORMS AND SUPPLY - AOPD	06/03/2011	$252.57
	FORMS AND SUPPLY - AOPD	06/06/2011	$112.87
	FORMS AND SUPPLY - AOPD	06/06/2011	$6.08
	FORMS AND SUPPLY - AOPD	06/06/2011	$57.91
	FORMS AND SUPPLY - AOPD	06/07/2011	$126.05
	NIGP.ORG	06/11/2011	$775.00
	ORIENTAL TRADING CO	06/13/2011	$214.99
	OFFICEMAX CT IN#831898	06/21/2011	$475.73
	DMI DELL K-12/GOVT	06/22/2011	$163.69
	4IMPRINT	06/23/2011	$1,336.47
			$4,914.01
SUSAN A JOHNSON	SC LAW ENFORCEMENT	06/14/2011	$25.00
	SC LAW ENFORCEMENT	06/20/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
			$75.00
THOMAS WARREN	NEOPOST USA	06/15/2011	$233.23
	SC LAW ENFORCEMENT	06/23/2011	$25.00
			$258.23
TONIA HURSHMAN	IF ITS PAPER	06/01/2011	$38.10
	WM SUPERCENTER	06/01/2011	$196.71
	JO-ANN STORE #2172	06/02/2011	$20.08
	WM SUPERCENTER	06/06/2011	$41.71
	FORMS AND SUPPLY - AOPD	06/07/2011	$198.82
	KROGER CO 012	06/08/2011	$86.48
	GEIGER	06/09/2011	$1,244.26
	IF ITS PAPER	06/09/2011	$14.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA HURSHMAN	KROGER CO 012	06/09/2011	$63.46
	DMI DELL K-12/GOVT	06/16/2011	$685.61
	OFFICEMAX CT IN#832369	06/20/2011	$303.13
	WM SUPERCENTER	06/20/2011	$140.54
	KROGER #448	06/20/2011	$51.61
	DMI DELL K-12/GOVT	06/21/2011	$342.17
	IF ITS PAPER	06/20/2011	$17.51
	FEDEX OFFICE #1502	06/21/2011	$72.23
	KROGER CO 012	06/29/2011	$25.11
			$3,542.37
VIRGINIA L CRISER	OFFICEMAX CT IN#591119	06/06/2011	$59.63
	STAPLS7074823829000002	06/18/2011	$21.29
	STAPLS7074823829000001	06/18/2011	$97.78
	FORMS AND SUPPLY - AOPD	06/21/2011	$65.36
			$244.06
WILLIE N NORMAN JR	OFFICE MAX	06/21/2011	$167.97
			$167.97
YVONNE C STEWART	NORTH SCULPTURE COMPANY	06/04/2011	$2,120.00
			$2,120.00

Total for SOCIAL SERVICES DEPT: $110,813.07

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	NEAL SCHUMAN PUBLISHERS	06/27/2011	$896.00
			$896.00
ANTHONY CALDWELL	VERIZON WRLS 594601	06/03/2011	$48.13
	APPLE STORE #R318	06/09/2011	$1,651.32
			$1,699.45
BRIDGET HOLLIS	APL APPLE ONLINE STORE	06/08/2011	$213.95
	APL APPLE ONLINE STORE	06/10/2011	$1,463.76
			$1,677.71
CARL ASEE	OFFICE MAX	06/06/2011	$78.44
			$78.44
CAROLYN MOSLEY	USPS 45654001129800695	06/16/2011	$8.49
	OFFICE MAX	06/20/2011	$36.87
			$45.36
DAISY P DAVIS	OFFICE MAX	06/22/2011	$288.94
	OFFICE MAX	06/24/2011	$166.30
	MBM	06/24/2011	$523.18
	SCANTRON CORPORATION	06/25/2011	$678.64
	THE OFFICE PAL	06/24/2011	$1,245.27
	OFFICEMAX CT IN#948988	06/27/2011	$333.08
			$3,235.41
DAVID KAREMERA	OFFICE MAX	06/01/2011	$16.77
	OFFICE DEPOT #2196	06/23/2011	$21.39
	OFFICE DEPOT #2196	06/24/2011	$27.81
			$65.97
DAVID SCOTT	WM SUPERCENTER	06/07/2011	$36.12
			$36.12
DAVID STATEN	OFFICE MAX	05/30/2011	$36.90
			$36.90
DELBERT T FOSTER	LOWES #00559	06/10/2011	$242.94
	STAPLES 00117127	06/13/2011	$446.91
	LOWES #00559	06/15/2011	$279.53
	OFFICE MAX	06/14/2011	$57.78
			$1,027.16
DIANE COLEMAN	OFFICE MAX	06/15/2011	$40.64
			$40.64
DONALD K WALTER	Amazon.com	06/02/2011	$119.15
	WM SUPERCENTER	06/01/2011	$78.45
	WM SUPERCENTER	06/01/2011	$42.87
	Amazon.com	06/02/2011	$273.02
	Amazon.com	06/02/2011	$144.30
	ASTRONOMICAL SOCIETY OF	06/02/2011	$616.74
	Amazon.com	06/02/2011	$331.47

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	Amazon.com	06/02/2011	$136.51
	OFFICE MAX	06/01/2011	$372.32
	LOWES #00559	06/06/2011	$34.91
	OFFICE MAX	06/06/2011	$10.56
	WM SUPERCENTER	06/06/2011	$29.90
	EDMUND SCIENTIFICS	06/07/2011	$117.47
	Amazon.com	06/08/2011	$422.36
	OFFICE MAX	06/07/2011	$47.06
	LOWES #00559	06/08/2011	$85.54
	Amazon.com	06/15/2011	$338.37
	AMAZON MKTPLACE PMTS	06/16/2011	$51.99
	EDUCATIONAL INNOVATIONS I	06/16/2011	$94.52
	WM SUPERCENTER	06/20/2011	$85.19
	EDMUND SCIENTIFICS	06/20/2011	$97.20
	LOWES #00559	06/21/2011	$152.38
	WM SUPERCENTER	06/21/2011	$136.38
	OFFICE MAX	06/21/2011	$86.17
	OFFICE MAX	06/22/2011	$24.60
	RADIOSHACK COR00117812	06/23/2011	$42.78
	SC STATE UNIV BKST # 35	06/24/2011	$55.43
	OFFICE MAX	06/23/2011	$198.01
			$4,225.65
EDOE AGBODJAN	BenMeds 1017424649	06/03/2011	$375.74
	BenMeds 1017436740	06/07/2011	$90.74
	WAL-MART	06/07/2011	$164.16
	WAL-MART	06/07/2011	$1,144.10
	WM SUPERCENTER	06/07/2011	$176.40
			$1,951.14
EDWIN GIVENS	USPS 45180495519801281	06/07/2011	$7.92
			$7.92
GARLEN WESSON	DELTA AIR 0062352325891	06/23/2011	$302.80
			$302.80
GEORGE COOPER	FEDEX OFFICE #1391	06/19/2011	$63.39
			$63.39
GLORIA D PYLES	SC STATE UNIV BKST # 35	06/01/2011	$144.55
	USPS 45654001129800695	06/02/2011	$13.25
	USPS 45654001129800695	06/03/2011	$31.55
	SC STATE UNIV BKST # 35	06/06/2011	$7.25
	USPS 45654001129800695	06/07/2011	$13.25
	SC STATE UNIV BKST # 35	06/06/2011	$5.95
	SC STATE UNIV BKST # 35	06/09/2011	$33.32
	USPS 45654001129800695	06/20/2011	$28.90
			$278.02
JOHN B WILLIAMS	WM SUPERCENTER	05/31/2011	$38.35

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B WILLIAMS	COLEPARMER 00106013	06/01/2011	$256.14
	THE HOME DEPOT #1106	06/02/2011	$226.76
	VIEWBRITE SAFETY PRODUCTS	06/20/2011	$105.80
	WM SUPERCENTER	06/20/2011	$3.81
	FORESTRY SUPPLIERS	06/17/2011	$511.19
	WM SUPERCENTER	06/20/2011	$280.80
	THE HOME DEPOT #1106	06/20/2011	$166.47
	WM SUPERCENTER	06/20/2011	$22.17
	WM SUPERCENTER	06/21/2011	$23.32
			$1,634.81
JOSEPH M PEARMAN JR	BCT SOUTH CAROLINA	06/07/2011	$49.22
	AGENT FEE 8900540708138	06/28/2011	$25.00
			$74.22
JUDITH D SALLEY	OFFICE MAX	06/02/2011	$106.89
	USAIRWAYS 0372433215524	06/05/2011	$25.00
	USAIRWAYS 0372433215283	06/05/2011	$25.00
	USAIRWAYS 0372433765824	06/09/2011	$25.00
	USAIRWAYS 0372433766243	06/09/2011	$25.00
	USAIRWAYS 0372433766193	06/09/2011	$25.00
	USAIRWAYS 0372433766153	06/09/2011	$25.00
	WM SUPERCENTER	06/21/2011	$161.28
			$418.17
LAMIN E DRAMMEH	OFFICE MAX	06/03/2011	$6.96
			$6.96
LARRY BUTLER	OFFICE MAX	06/01/2011	$139.06
	USAIRWAYS 0372432971246	06/02/2011	$633.80
	USAIRWAYS 0372433812562	06/09/2011	$659.80
	USAIRWAYS 0372433792658	06/09/2011	$633.80
	USAIRWAYS 0372433812561	06/09/2011	$659.80
	USAIRWAYS 0372433799330	06/09/2011	$633.80
	USAIRWAYS 0372433799331	06/09/2011	$633.80
	ABC OFFICE	06/17/2011	$118.11
	OFFICE MAX	06/16/2011	$362.37
	OFFICE MAX	06/16/2011	$533.14
			$5,007.48
LOUIS WHITESIDES	OFFICE MAX	06/01/2011	$185.62
	WM SUPERCENTER	06/17/2011	$104.86
			$290.48
MILDRED DANIELS	Amazon.com	05/31/2011	$267.35
	Amazon.com	05/31/2011	$71.85
	WM SUPERCENTER	06/02/2011	$68.47
	AMAZON MKTPLACE PMTS	06/11/2011	$75.99
	AMAZON MKTPLACE PMTS	06/12/2011	$578.27
	AMAZON MKTPLACE PMTS	06/11/2011	$10.98

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DANIELS	AMAZON MKTPLACE PMTS	06/11/2011	$11.98
	AMAZON MKTPLACE PMTS	06/13/2011	$4.62
	AMAZON MKTPLACE PMTS	06/13/2011	$71.58
	AMAZON MKTPLACE PMTS	06/13/2011	$312.60
	AMAZON MKTPLACE PMTS	06/13/2011	$76.87
	AMAZON MKTPLACE PMTS	06/13/2011	$15.25
	AMAZON MKTPLACE PMTS	06/14/2011	$9.59
			$1,575.40
RAHINA MAHTAB	FISHER SCI ATL	06/15/2011	$253.46
	FISHER SCI ATL	06/18/2011	$360.55
	FISHER SCI ATL	06/21/2011	$2,137.98
	FISHER SCI ATL	06/25/2011	$139.80
	FISHER SCI ATL	06/25/2011	$156.47
			$3,048.26
REINHARDT BROWN	BEST BUY MHT 00011205	06/04/2011	$86.79
	OFFICE DEPOT #145	06/04/2011	$471.71
			$558.50
RIZANA MAHROOF	WM SUPERCENTER	06/01/2011	$12.74
	ORANGEBURG MILLING CO	06/15/2011	$6.02
	WM SUPERCENTER	06/22/2011	$28.99
			$47.75
SAM N MCDONALD	OFFICE MAX	06/16/2011	$88.76
	STAPLES 00104042	06/22/2011	$55.68
			$144.44
SHARON WADE-BYRD	OFFICE MAX	06/17/2011	$39.89
			$39.89
ZHENG CHANG	LOWES #00559	06/03/2011	$240.88
	CONT CARBONIC 137	06/02/2011	$10.01
	HOME BUILDERS SUPPLY C	06/07/2011	$24.56
	CONT CARBONIC 137	06/08/2011	$10.01
	LOWES #00559	06/09/2011	$96.16
	AIRGAS NAT WELDERS #5	06/10/2011	$93.22
	LOWES #00559	06/15/2011	$73.09
	OFFICE MAX	06/15/2011	$176.86
			$724.79

Total for SOUTH CAROLINA STATE UNIVERSITY: $29,239.23

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CT FLAGS	06/08/2011	$108.66
	SETON NAME PLATE COMPANY	06/22/2011	$56.45
	QUANTICO TACTICAL CO	06/24/2011	$92.60
			$257.71
BRIAN M WALLACE	BARNES&NOBLE COM	06/18/2011	$58.30
			$58.30
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	06/06/2011	$64.25
			$64.25
DAVID W BARBER	LOWES #02595	06/10/2011	$74.78
			$74.78
DOUGLAS T HAULBROOK	PREMIERE AUTOMOTIVE-SPRTN	06/06/2011	$395.43
			$395.43
ERIN TURNER WATKINS	USAIRWAYS 0372432640899	05/31/2011	$214.90
	HILTON HOTELS ADV DEP	06/03/2011	$296.56
	AMAZON MKTPLACE PMTS	06/09/2011	$30.95
	AMAZON MKTPLACE PMTS	06/09/2011	$11.86
	AMAZON MKTPLACE PMTS	06/10/2011	$22.50
	Amazon.com	06/11/2011	$14.61
	AMAZON MKTPLACE PMTS	06/10/2011	$18.43
	AMAZON MKTPLACE PMTS	06/17/2011	$18.43
	COE	06/20/2011	$640.00
			$1,268.24
GEORGE EPPS	DURON #3654	06/07/2011	$200.05
	LOWES #02595	06/13/2011	$93.74
	TUCKER MATERIALS	06/15/2011	$150.73
	DURON #3654	06/17/2011	$99.94
	LOWES #02595	06/21/2011	$136.03
			$680.49
GLENN L MILLER	ARC 312	06/14/2011	$142.25
			$142.25
HENRY A VILLANUEVA	WW GRAINGER	06/06/2011	$45.58
	BUILD A HOUSE, LLC	06/09/2011	$169.60
	LOWES #02595	06/20/2011	$11.32
	WILSON EQUIPMENT CO INC	06/20/2011	$8.10
	CLARK SECURITY PROD KY	06/22/2011	$217.19
	WILSON EQUIPMENT CO INC	06/22/2011	$7.84
	WILSON EQUIPMENT CO INC	06/22/2011	$263.24
			$722.87
JAMES WILLIAMS JR	CES-SC-0030	06/02/2011	$102.79
			$102.79
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	06/01/2011	$325.19
	KIC INC	06/09/2011	$470.83
	INTERSTATE SUPPLY COMPANY	06/10/2011	$499.26

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	JANPAK 25	06/17/2011	$499.53
	INTERSTATE SUPPLY COMPANY	06/22/2011	$446.09
			$2,240.90
JEFF H HUNT	8161-CED	06/07/2011	$38.48
	OSS, LLC	06/07/2011	$295.39
	WM SUPERCENTER	06/07/2011	$54.35
	LOWES #01986	06/07/2011	$80.01
	AUTOMATIONDIRECT 01 OF 01	06/13/2011	$58.50
	ACADEMY SPORTS #215	06/14/2011	$52.99
	W W GRAINGER 916	06/15/2011	$355.13
	R&R SALES & ENGINEERING	06/17/2011	$195.00
	AVIS GROUP HOLDINGS, INC	06/20/2011	$264.38
	DELTA AIR 0068245755024	06/21/2011	$25.00
	DELTA AIR 0068246800286	06/23/2011	$25.00
	GREENVILLE-SPARTANBURG	06/23/2011	$36.00
	SCRIBD.COM	06/24/2011	$59.00
			$1,539.23
JEFFREY A DREW	JORDANS ACE HDWE	06/01/2011	$33.34
	JORDANS ACE HDWE	06/20/2011	$23.88
			$57.22
JEREMY N NODINE	W.P.LAW, INC	06/02/2011	$78.65
	FASTENAL COMPANY01	06/02/2011	$19.33
	ADVANCE AUTO PARTS #6640	06/06/2011	$31.79
	ADVANCE AUTO PARTS #6640	06/17/2011	$49.14
	WILSON EQUIPMENT CO INC	06/29/2011	$173.93
			$352.84
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	06/02/2011	$67.84
	WELDORS SUPPLY HOUSE INC	06/14/2011	$6.36
	WELDORS SUPPLY HOUSE INC	06/20/2011	$84.80
			$159.00
JOHNNY L FOLSOM	FASTENAL COMPANY01	06/01/2011	$112.60
	WM EZPAY	06/06/2011	$56.20
	WM EZPAY	06/06/2011	$48.20
	LOWES #02595	06/13/2011	$39.56
	LOWES #02595	06/13/2011	$84.77
	FASTENAL COMPANY01	06/21/2011	$13.40
	LOWES #02595	06/22/2011	$16.77
			$371.50
LESLIE K CAGLE	MICHAELS #3855	06/13/2011	$26.65
	WALMART.COM	06/23/2011	$24.36
			$51.01
MARCIA SCHENCK	VUE CISCO EXAN AT VUE	06/02/2011	$250.00
	VUE CISCO EXAN AT VUE	06/17/2011	$250.00
			$500.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	ART.COM/ALLPOSTERS.COM	06/10/2011	$49.89
	WALMART.COM	06/12/2011	$92.01
	PART TIME PRESS	06/16/2011	$350.00
	Amazon.com	06/21/2011	$68.24
	Amazon.com	06/21/2011	$16.12
	Amazon.com	06/21/2011	$343.49
	Amazon.com	06/22/2011	$13.40
	Amazon.com	06/21/2011	$41.12
	Amazon.com	06/28/2011	$30.78
	Amazon.com	06/29/2011	$348.85
			$1,353.90
MARTIN E BEST	WM EZPAY	06/01/2011	$56.20
	WM EZPAY	06/01/2011	$90.81
	WM EZPAY	06/02/2011	$81.72
	FASTENAL COMPANY01	06/07/2011	$67.12
	FASTENAL COMPANY01	06/13/2011	$24.38
	FASTENAL COMPANY01	06/16/2011	$20.85
	FASTENAL COMPANY01	06/16/2011	$21.97
	BULLIS HARDWARE TRUE V	06/22/2011	$7.95
			$371.00
MICHAEL L HAWKINS	BEARING DISTRIBUTORS INC	06/01/2011	$24.65
	CE GREENVILLE	06/01/2011	$260.39
	JOHNSTONE SUPPLY-S'BURG	06/15/2011	$177.02
	MAHAFFEYS ELECTRIC MOTOR	06/16/2011	$60.99
	JOHNSTONE SUPPLY-S'BURG	06/24/2011	$55.37
			$578.42
PARA M JONES	DOUBLETREE GUEST SUITES	06/08/2011	$383.64
	AMERICAN ASSOC OF COMM	06/09/2011	$1,000.00
	INN ON BILTMORE EST	06/10/2011	$249.00
	CROWNE PLAZA RESORTS	06/14/2011	$136.34
	CTC CONSTANTCONTACT.COM	06/22/2011	$20.00
			$1,788.98
PATRICIA R JORDAN	NFPA NATL FIRE PROTECT	06/06/2011	$259.95
	HOMETOWN NEWS INC	06/06/2011	$27.50
	USA TODAY SUBSCRIPTIONS	06/07/2011	$390.00
	TECHSMITH CORPORATION	06/09/2011	$24.95
	Amazon.com	06/14/2011	$153.61
	D J WALL ST JOURNAL	06/14/2011	$258.40
	BARNES&NOBLE COM	06/24/2011	$9.99
	UNION DAILY TIMES CO	06/23/2011	$165.60
	BARNES&NOBLE COM	06/25/2011	$9.99
	BARNES&NOBLE COM	06/25/2011	$9.99
	BARNES&NOBLE COM	06/25/2011	$9.99
	BARNES&NOBLE COM	06/25/2011	$4.17
	BARNES&NOBLE COM	06/25/2011	$9.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	NOODLETOOLS, INC.	06/24/2011	$480.00
	BARNES&NOBLE COM	06/25/2011	$9.99
	BARNES&NOBLE COM	06/25/2011	$11.99
	BARNES&NOBLE COM	06/25/2011	$9.99
			$1,846.10
PATRICK CRADIT	CS ODESSA	06/03/2011	$110.00
	IDERA	06/14/2011	$238.80
			$348.80
PETE C GALLEN	POSWORLD.COM	06/07/2011	$52.00
	WASP BAR CODE TECHN	06/07/2011	$163.00
	MUNDO CORP	06/16/2011	$41.73
	DRI STELLAR PHOENIX SW	06/18/2011	$214.00
	GODADDY.COM	06/20/2011	$7.68
	MICROSOFT TECH SUPPORT	06/20/2011	$259.00
			$737.41
RITA A MELTON	FEDEX OFFICE #3095	06/13/2011	$163.90
	INGLES #37	06/14/2011	$5.26
			$169.16
ROBERT K DOTSON	LOWES #02595	06/07/2011	$31.77
	HARLEYS ELECTRONICS INC	06/09/2011	$25.44
	ADVANCE AUTO PARTS #5070	06/24/2011	$17.69
	LOWES #01986	06/24/2011	$57.98
			$132.88
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	06/06/2011	$108.78
			$108.78
SHANNON L DAUGHERTY	BULLIS HARDWARE TRUE V	06/02/2011	$66.78
	ODOM ACE HARDWARE INC	06/07/2011	$5.61
	ODOM ACE HARDWARE INC	06/06/2011	$4.87
			$77.26
TAMI A STEED	SIGMA ALDRICH US	05/31/2011	$74.49
	SIGMA ALDRICH US	05/31/2011	$72.30
	ABC#8 HAWAII 00008888	06/06/2011	$48.45
			$195.24
TERRILL D BROWN	AMATROL	06/02/2011	$466.40
	AMATROL	06/04/2011	$466.40
	AMATROL	06/23/2011	$483.36
	AMATROL	06/25/2011	$483.36
			$1,899.52

Total for SPARTANBURG COMM COLLEGE: $18,646.26

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	APL APPLE ONLINE STORE	06/09/2011	$29.99
	GODADDY.COM	06/24/2011	$4.99
			$34.98

Total for STATE ACCIDENT FUND: $34.98

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	WWW.NEWEGG.COM	05/31/2011	$278.98
	JOANN FABRIC #1126	05/31/2011	$13.22
	GODADDY.COM	06/01/2011	$305.10
	USAIRWAYS 0378632427718	05/31/2011	$387.90
	AGENT FEE 0378632427718	05/31/2011	$40.00
	TENNYSON MAXWELL INFO	06/01/2011	$99.90
	Amazon.com	06/03/2011	$69.90
	MANAGEMENT CONCEPTS INC	06/06/2011	$725.00
	CROMERS	06/03/2011	$246.49
	CELEBRATIONS OF COLUMB	06/06/2011	$92.45
	WM SUPERCENTER	06/14/2011	$20.42
	GOAL QPC	06/15/2011	$479.82
			$2,759.18
PAULA M JAMES	WWW.NEWEGG.COM	06/01/2011	$1,414.90
	POSWORLD.COM	06/02/2011	$70.00
			$1,484.90

Total for STATE LIBRARY: $4,244.08

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	SMITH RUBBER STAMP & SEAL	06/07/2011	$21.14
	SHI CORP	06/25/2011	$208.44
			$229.58

Total for STATE TREASURERS OFFICE: $229.58

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	FORMS AND SUPPLY - AOPD	05/31/2011	$97.78
	BUY.COM	06/02/2011	$239.80
	PREMIER TECHNOLOGY G	05/31/2011	$254.02
	CLUBEXPRSS 8006562611	06/02/2011	$10.00
	CLUBEXPRSS 8006562611	06/02/2011	$10.00
	GODADDY.COM	06/14/2011	$49.99
	CLUBEXPRSS 8006562611	06/13/2011	$25.00
	EDUCAUSE	06/14/2011	$625.00
	SHI CORP	06/17/2011	$145.14
	Best Buy 00002642	06/21/2011	$48.13
	AMAZON MKTPLACE PMTS	06/22/2011	$3.48
	AMAZON MKTPLACE PMTS	06/22/2011	$0.78
	AMAZON MKTPLACE PMTS	06/22/2011	$7.26
	Amazon.com	06/22/2011	$104.74
	Amazon.com	06/22/2011	$104.72
	AMAZON MKTPLACE PMTS	06/22/2011	$5.22
	Amazon.com	06/22/2011	$103.06
	AT&T 1325	06/21/2011	$22.46
	AMAZON MKTPLACE PMTS	06/24/2011	$1.64
	AMAZON MKTPLACE PMTS	06/23/2011	$11.22
	AMAZON MKTPLACE PMTS	06/24/2011	$9.25
	PREMIER TECHNOLOGY G	06/23/2011	$429.12
	AMAZON MKTPLACE PMTS	06/24/2011	$4.50
			$2,312.31
BETH H. MORGAN	FORMS AND SUPPLY - AOPD	05/31/2011	$119.43
	ANOTHER PRINTER INC	06/15/2011	$62.19
	ANOTHER PRINTER INC	06/15/2011	$62.19
	AMAZON MKTPLACE PMTS	06/22/2011	$20.97
	FORMS AND SUPPLY - AOPD	06/22/2011	$88.19
			$352.97
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	06/07/2011	$102.71
	USC COLLEGE OF EDUC/SEMI	06/13/2011	$180.00
	Amazon.com	06/15/2011	$356.37
	FORMS AND SUPPLY - AOPD	06/21/2011	$292.65
	FORMS AND SUPPLY - AOPD	06/21/2011	$44.38
			$976.11
CAROLYN KELLY	PP 0457CODE	05/31/2011	$1.95
	PP 7033CODE	05/31/2011	$1.95
	Best Buy 00002709	06/02/2011	$95.19
	STAMATS COMMUNICATIONS,	06/09/2011	$149.00
	PREZI INC	06/18/2011	$59.00
	Amazon.com	06/27/2011	$155.97
	Amazon.com	06/28/2011	$425.28
			$888.34
DONALD KEVIN MILLER	GREGORY POOLE EQUIPMEN	06/07/2011	$19.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	LOWES #00497	06/07/2011	$151.23
	HARBOR FREIGHT TOOLS 129	06/07/2011	$21.66
	DESCO INDUSTRIES INC	06/09/2011	$48.81
	ALLIED WIRE & CABLE	06/10/2011	$1,708.54
	STAPLS0102225572000001	06/10/2011	$918.85
	STAPLS0102225572005001	06/18/2011	$111.23
	LIGHT BRIGADE	06/21/2011	$345.00
	HARBOR FREIGHT CATALOG	06/23/2011	$330.62
	WM SUPERCENTER	06/23/2011	$8.69
	THE HOME DEPOT 1103	06/23/2011	$2.86
	ALLIED ELECTRONICS INC	06/29/2011	$445.71
	ATLANTIC CORPORATION	06/28/2011	$207.10
	THE HOME DEPOT 1103	06/28/2011	$36.80
	LOWES #00497	06/29/2011	$21.26
			$4,377.56
ELIZABETH ANN DURANT	OFFICE DEPOT #336	06/22/2011	$58.09
			$58.09
FINANCE DIVISION	USAIRWAYS 0372433917458	06/10/2011	$465.80
	USAIRWAYS 0372433917459	06/10/2011	$465.80
	UNITED AIR 0162126631722	06/10/2011	$494.50
			$1,426.10
JAMES MERCER	HARBOR FREIGHT TOOLS 129	05/31/2011	$75.90
	HARBOR FREIGHT CATALOG	06/07/2011	$408.18
	CAMCOR INC	06/10/2011	$289.04
			$773.12
KAREN O. TAYLOR	Amazon.com	05/31/2011	$377.00
	IRMO TROPHY COMPANY	06/02/2011	$69.55
	FORMS AND SUPPLY - AOPD	06/03/2011	$85.11
			$531.66
MARY OAKMAN	OFFICE DEPOT #332	06/28/2011	$21.39
			$21.39
ROBERT BROTHERS	OFFICE DEPOT #379	06/20/2011	$108.27
			$108.27
SUSAN HEATH	LOWES #00518	06/02/2011	$322.12
	CRM LEARNING	06/02/2011	$769.00
	OFFICE MAX	06/02/2011	$204.58
	LOWES #00518	06/12/2011	$100.33
			$1,396.03
TAMI HINSON	MERUS WATER SYSTEMS	06/08/2011	$83.29
			$83.29
TIMOTHY ALLEN CRAVEN	FASTENAL COMPANY01	06/06/2011	$769.15
	FASTENAL COMPANY01	06/09/2011	$1,618.56
	AEC SOFTWARE	06/09/2011	$374.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	TRIO MANUFACTURING	06/10/2011	$1,515.91
	ALLIED WIRE & CABLE	06/10/2011	$2,394.48
	AIRCRAFT SPRUCE	06/10/2011	$233.26
	THE HOME DEPOT 1103	06/13/2011	$274.53
	ELECTRONICS INC	06/13/2011	$299.00
	THE HOME DEPOT 1103	06/14/2011	$18.03
	CHARLESTON RUBBER AND	06/14/2011	$475.74
	WW GRAINGER	06/14/2011	$37.59
	SHEAR PRECISION SCISSO	06/17/2011	$879.88
	LOWES #00497	06/20/2011	$16.46
	STAPLS0102387360000002	06/21/2011	$398.63
	THE HOME DEPOT 1103	06/20/2011	$23.80
	PENN ELCOM-P PLUS	06/21/2011	$526.01
	THE HOME DEPOT 1103	06/21/2011	$44.02
	WW GRAINGER	06/22/2011	$9.59
	WW GRAINGER	06/22/2011	$9.60
	CHARLESTON SIGN & BANN	06/23/2011	$195.53
	WW GRAINGER	06/22/2011	$10.37
	WW GRAINGER	06/22/2011	$1,911.57
	WW GRAINGER	06/22/2011	$9.60
	A AND E DIGITAL PRINTING	06/23/2011	$284.94
	PRC ASC ATLANTA 3721	06/28/2011	$1,385.75
	AMERICAN METALS INC	06/27/2011	$2,496.00
	DATA IMAGING	06/27/2011	$243.31
	HARBOR FREIGHT TOOLS 129	06/28/2011	$130.13
	WM SUPERCENTER	06/28/2011	$49.71
	WISE COMPONENTS,INC.	06/27/2011	$655.35
			$17,291.40
TOMMY RHODES	THE HOME DEPOT 1103	06/06/2011	$30.28
	THE HOME DEPOT 1103	06/14/2011	$97.31
	FIELDS ORNAMENTAL IRON	06/21/2011	$15.62
	NORTHERN TOOL EQUIP	06/21/2011	$49.12
	THE HOME DEPOT 1103	06/22/2011	$42.13
			$234.46
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	06/01/2011	$47.03
	FORMS AND SUPPLY - AOPD	06/13/2011	$37.11
			$84.14
WILLIAM P MCGREW	STAPLS7074215642000001	06/01/2011	$163.03
	STAPLS7074215642000003	06/01/2011	$390.98
	STAPLS7074353042000001	06/04/2011	$535.16
	STAPLS7074500063000001	06/09/2011	$192.88
	USPS 45148795519802438	06/09/2011	$1.28
	DISPLAYS 2 GO	06/15/2011	$390.60
	STAPLS7074721315000001	06/16/2011	$220.53
	STAPLS7074721315002001	06/21/2011	$163.73

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	WESCO AIRCRAFT HARDWARE	06/21/2011	$900.00
	STAPLS7075007412000001	06/25/2011	$34.34
	USPS 45148795519802438	06/24/2011	$2.28
	STAPLS9217211347000	06/29/2011	$86.78
			$3,081.59

Total for TECH & COMP EDUC BD: $33,996.83

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	MYRADIOMALL.COM-A.R.S.	06/08/2011	$534.53
			$534.53
BRADLEY THOMAS	AACRAO	06/28/2011	$609.00
			$609.00
CAROL MACK	MOVEABLE CUBICLE INC	06/02/2011	$64.19
	MATERIAL HANDLING SOLUTIO	06/03/2011	$856.49
	INKJETSUPERSTORE.COM	06/05/2011	$177.94
	MATERIAL HANDLING SOLUTIO	06/03/2011	$856.50
	MOMETRIX.COM	06/07/2011	$263.88
	STAPLES 00108696	06/14/2011	$55.59
	MOVEABLE CUBICLE INC	06/15/2011	$706.19
	BFT CTY PROP/MV	06/16/2011	$2.52
	BFT CTY PROP/MV	06/16/2011	$84.00
			$3,067.30
CINDY HALSEY	Amazon Services-Kindle	06/03/2011	$4.99
	Amazon.com	06/04/2011	$39.11
	Amazon Services-Kindle	06/03/2011	$4.99
	APL ITUNES	06/10/2011	$1.99
			$51.08
CLEO MARTIN	WM SUPERCENTER	06/26/2011	$290.65
			$290.65
DAVID B. CARTER	BEST BUY MHT 00006643	06/01/2011	$609.78
	BEST BUY MHT 00006643	06/11/2011	$299.59
	Bestbuy.com 00009944	06/18/2011	$96.27
	Bestbuy.com 00009944	06/21/2011	$90.89
	Bestbuy.com 00009944	06/21/2011	$90.90
	Bestbuy.com 00009944	06/22/2011	$0.01
			$1,187.44
DENISE M. CAESAR	CENTRALINA COUNCIL OF GOV	05/31/2011	$100.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$125.00
DOROTHY COPELAND	MICHAELS #4711	06/04/2011	$38.50
	PREZI INC	06/10/2011	$59.00
	E SIGNS	06/09/2011	$52.19
	PREZI INC	06/10/2011	$59.00
	CTC CONSTANTCONTACT.COM	06/22/2011	$155.00
			$363.69
JAMES A HAGLUND	LOWES #01521	06/10/2011	$81.00
	LOWES #01521	06/13/2011	$86.19
	WM SUPERCENTER	06/15/2011	$12.83
	MDM COMMERCIAL	06/21/2011	$696.57
			$876.59
JAMES DAVID JARRELL	LOWES #01521	05/31/2011	$69.16

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	LOWES #01521	06/03/2011	$11.29
	LOWES #01521	06/08/2011	$22.91
	GRAYBAR ELECTRIC	06/09/2011	$31.49
	LOWES #01521	06/10/2011	$109.58
	LOWES #01521	06/13/2011	$13.38
	GRAYBAR ELECTRIC	06/14/2011	$233.41
	LOWES #01521	06/16/2011	$293.04
	LOWES #01521	06/17/2011	$10.68
	GRAYCO - LADYS ISLAND	06/17/2011	$16.64
	LOWES #01521	06/20/2011	$3.83
	LOWES #01521	06/21/2011	$9.31
	LOWES #01533	06/24/2011	$11.93
	LOWES #01521	06/27/2011	$51.09
	LOWES #01521	06/28/2011	$3.86
			$891.60
JEROME MARTINEZ	WALSH HEATING AND AI	06/08/2011	$17.11
			$17.11
JOAN BROWN	WALSH HEATING AND AI	06/21/2011	$2.97
			$2.97
JOAN LOMBARDI	SACS COC	05/31/2011	$480.00
			$480.00
LINDA M MCGARVEY	WM SUPERCENTER	06/23/2011	$233.26
			$233.26
LOUISE RENNIX	SOCIETY OF MANUFACTURING	06/02/2011	$457.00
			$457.00
MIKE SAPP	XPRESS LANE #3	06/14/2011	$30.02
	XPRESS LANE #3	06/14/2011	$32.79
	PENSKE HERRING TRUCK REN	06/14/2011	$115.55
	LOW COUNTRY UNIFORMS L	06/14/2011	$200.20
	MSC	06/22/2011	$10.06
			$388.62
OLIVIA KING	WM SUPERCENTER	05/31/2011	$51.36
	ULTIMATE OFFICE SOLUTION	06/02/2011	$309.17
	ULTIMATE OFFICE SOLUTION	06/02/2011	$293.05
	ULTIMATE OFFICE SOLUTION	06/08/2011	$63.75
	AMERICAN CULINARY FEDERAT	06/09/2011	$230.00
	AMERICAN CULINARY FEDERAT	06/09/2011	$230.00
			$1,177.33
RICHARD KILGORE	LOWES #01521	06/01/2011	$10.14
	LOWES #01521	06/02/2011	$27.64
	LOWES #01521	06/06/2011	$116.89
	BEAUFORT GLIDDEN	06/07/2011	$13.50
	LOWES #01521	06/15/2011	$3.94
	GRAYCO - LADYS ISLAND	06/17/2011	$37.12

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	LOWES #01521	06/21/2011	$27.80
			$237.03
SIDNEY LADSON	DOLLAR-GENERAL #3364	06/08/2011	$32.10
	LOWES #01521	06/21/2011	$47.01
			$79.11
VERONICA NAVARRO	ASRT	06/15/2011	$504.95
	WNL SAFETY PRODUCTS	06/20/2011	$168.40
	SCANTRON CORPORATION	06/21/2011	$222.04
	WNL SAFETY PRODUCTS	06/24/2011	$1,131.05
	SHOP ANATOMICAL, INC	06/27/2011	$1,468.80
	PRO THERAPY SUPPLIES	06/28/2011	$1,046.84
			$4,542.08
WILLIAM F. HENDERSON	STAPLES 00108696	06/08/2011	$21.39
	STAPLES 00108696	06/20/2011	$128.36
			$149.75

Total for TECH COLLEGE LOWCOUNTRY: $15,761.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS I01 OF 01	06/04/2011	$554.65
	B & H PHOTO-VIDEO.COM	06/02/2011	$404.15
	APPLIED VIDEO SYSTEMS INC	06/06/2011	$193.06
	CABLE WHOLESALE COM INC	06/07/2011	$22.52
	CABLE WHOLESALE COM INC	06/07/2011	$202.62
	1-800-REMOTES	06/08/2011	$37.90
	1-800-REMOTES	06/08/2011	$29.95
	SPACESAVERS.COM	06/08/2011	$143.78
	1-800-REMOTES	06/08/2011	$29.95
	TRIDENT TECH COLLEGE	06/09/2011	$39.09
	MCM ELECTRONICS I01 OF 01	06/10/2011	$278.67
	MCM ELECTRONICS I01 OF 01	06/18/2011	$11.40
			$1,947.74
AMELIA SPATZ	STAPLS7074444351000002	06/08/2011	$18.66
	STAPLS7074444351000001	06/09/2011	$178.46
	STAPLS7075058463000001	06/28/2011	$118.97
			$316.09
AMELIA SPITZER	STAPLS7074728267000002	06/16/2011	$193.17
	STAPLS7074728267000001	06/16/2011	$205.60
			$398.77
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	06/14/2011	$200.62
			$200.62
ANGELA WIMBERLEY	STAPLS7074220348000001	06/01/2011	$497.87
			$497.87
ANN WELTY	WM SUPERCENTER	06/13/2011	$24.81
			$24.81
ANTHONY SHEPPARD	Best Buy 00005173	06/01/2011	$162.71
			$162.71
ANTONIO L ROBINSON	THE READING WAREHOUSE, IN	06/01/2011	$713.48
	THE READING WAREHOUSE, IN	06/03/2011	$861.14
	ARAMARK COL OF CHARLESTON	06/06/2011	$341.25
	WM SUPERCENTER	06/06/2011	$92.33
	VEX ROBOTICS INC	06/07/2011	$1,660.77
	AMAZON MKTPLACE PMTS	06/07/2011	$152.48
	PIZZA H013745 40137457	06/06/2011	$22.00
	VEX ROBOTICS INC	06/15/2011	$41.97
	HOLIDAY INN RIVERVIEW	06/16/2011	$447.51
	PATRIOTS POINT TCKT	06/16/2011	$350.00
	CENTRAL TRUE VALUE	06/20/2011	$87.66
	VEX ROBOTICS INC	06/22/2011	$204.21
	GOLDEN CORRAL 2599	06/23/2011	$381.29
	HARDEES 15003924	06/23/2011	$71.12
	CHINA TOWN	06/29/2011	$413.28
			$5,840.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BENTLEY	FEDEX OFFICE #1572	06/11/2011	$1.62
	ECK SUPPLY CO 34	06/14/2011	$163.19
	WWW.NEWEGG.COM	06/14/2011	$210.08
	W W GRAINGER 916	06/14/2011	$45.61
	TRIDENT TECH COLLEGE	06/15/2011	$35.05
	THE HOME DEPOT 1103	06/15/2011	$254.87
	ECK SUPPLY CO 34	06/24/2011	$93.83
			$804.25
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	06/28/2011	$33.99
			$33.99
BETH HICKS	SC BUSINESS PUBLICATIONS	05/31/2011	$541.50
	P & B PROMOTIONALS	06/02/2011	$1,540.88
	DIGGLE PUBLISHING	06/01/2011	$630.00
	SC BUSINESS PUBLICATIONS	06/02/2011	$940.00
	GOOGLE GOOG6054715972	06/03/2011	$206.32
	SC BUSINESS PUBLICATIONS	06/02/2011	$420.00
	ARTHUR L DAVIS PUBLISHIN	06/08/2011	$634.90
	THE EAGLE RECORD	06/07/2011	$432.00
	CTC CONSTANTCONTACT.COM	06/12/2011	$90.00
	SAN DIEGO SIGN - ONLNE	06/15/2011	$99.00
			$5,534.60
BETSY HOGAN	HARDY DIAGNOSTICS (INT	06/01/2011	$495.41
	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$289.15
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$272.95
	VWR INTERNATIONAL INC	06/09/2011	$103.10
	VWR INTERNATIONAL INC	06/09/2011	$211.23
	BIO RAD VIHOGAN06/07/1	06/09/2011	$1,157.15
	VWR INTERNATIONAL INC	06/14/2011	$565.98
	CAROLINA BIOLOGICAL SUPPL	06/16/2011	$247.51
	BI-LO 726	06/22/2011	$5.09
	CAROLINA BIOLOGICAL SUPPL	06/28/2011	$168.46
			$3,516.03
BILL GRIFFIN	AC MOORE STR #68	06/01/2011	$69.36
			$69.36
BOB TYNER	CENTRAL TRUE VALUE	06/21/2011	$178.40
	CENTRAL TRUE VALUE	06/28/2011	$23.60
	CENTRAL TRUE VALUE	06/28/2011	$64.90
			$266.90
BRETT REED	STAPLES 00108282	06/02/2011	$75.59
			$75.59
CHARLES ACKLAND	ECK SUPPLY CO 34	06/14/2011	$994.35
			$994.35
CHARLES TAYLOR	AIRGAS NAT WELDERS #15	06/03/2011	$202.56
	LOWES #00497	06/08/2011	$100.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	BUMPER TO BUMPER - N C	06/16/2011	$6.49
			$309.68
CHERYL MARTIN	NACUBO	05/31/2011	$1,394.00
	SACS COC	05/31/2011	$450.00
	VUE CISCO EXAN AT VUE	06/01/2011	$500.00
	BROWNPAPERTICKETS.COM	06/02/2011	$130.37
	BROWNPAPERTICKETS.COM	06/06/2011	$42.39
	NATIONAL ASSOCIATION FOR	06/09/2011	$415.00
	CNET USER CONF REG	06/10/2011	$450.00
	IACLEA	06/14/2011	$250.00
	CUPA HR	06/14/2011	$540.00
	CUPA HR	06/14/2011	$515.00
	TECHNICAL CLG F LOW CTRY	06/13/2011	$60.00
	POWER TRANSMISSION DISTRI	06/21/2011	$150.00
			$4,896.76
CINDY GREENBERG	STAPLS7074212832000002	06/01/2011	$32.70
	STAPLS7074299271000001	06/03/2011	$221.42
	STAPLS7074299271000002	06/04/2011	$21.33
	STAPLS7074469531000001	06/08/2011	$148.53
	STAPLS7074212832000001	06/14/2011	$74.87
	STAPLS7074535779000001	06/16/2011	$443.23
	STAPLS7074725387000001	06/16/2011	$232.40
			$1,174.48
CINDY MCGUCKIN	Amazon.com	06/09/2011	$266.08
			$266.08
CLINT SNIDER	BUMPER TO BUMPER - N C	05/31/2011	$72.76
	BUMPER TO BUMPER - N C	05/31/2011	$25.78
	BUMPER TO BUMPER - N C	05/31/2011	$10.19
	BUMPER TO BUMPER - N C	05/31/2011	$24.75
	BUMPER TO BUMPER - N C	06/03/2011	$66.61
	BUMPER TO BUMPER - N C	06/06/2011	$66.80
	BUMPER TO BUMPER - N C	06/06/2011	$66.80
	BUMPER TO BUMPER - N C	06/06/2011	$26.63
	BUMPER TO BUMPER - N C	06/07/2011	$17.78
	BUMPER TO BUMPER - N C	06/07/2011	$49.90
	BUMPER TO BUMPER - N C	06/07/2011	$15.94
	BUMPER TO BUMPER - N C	06/07/2011	$161.67
	BUMPER TO BUMPER - N C	06/10/2011	$107.13
	BUMPER TO BUMPER - N C	06/09/2011	$213.60
	BUMPER TO BUMPER - N C	06/10/2011	$222.93
	BUMPER TO BUMPER - N C	06/16/2011	$32.71
	BUMPER TO BUMPER - N C	06/17/2011	$243.59
	BUMPER TO BUMPER - N C	06/22/2011	$1.40
	BUMPER TO BUMPER - N C	06/23/2011	$70.62
	BUMPER TO BUMPER - N C	06/23/2011	$43.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT SNIDER	BUMPER TO BUMPER - N C	06/23/2011	$44.79
	BUMPER TO BUMPER - N C	06/23/2011	$31.25
	BUMPER TO BUMPER - N C	06/27/2011	$25.78
	BUMPER TO BUMPER - N C	06/27/2011	$12.67
			$1,655.87
CLYDE CRAVEN	DMI DELL HIGHER EDUC	06/16/2011	$307.13
			$307.13
CONNIE BRYANT	VWR INTERNATIONAL INC	06/03/2011	$134.08
	VWR INTERNATIONAL INC	06/07/2011	$284.67
	VWR INTERNATIONAL INC	06/07/2011	$25.03
	VWR INTERNATIONAL INC	06/07/2011	$89.60
	HARDY DIAGNOSTICS (INT	06/08/2011	$387.07
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$97.64
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$45.91
	HARDY DIAGNOSTICS (INT	06/09/2011	$147.04
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$52.88
	VWR INTERNATIONAL INC	06/10/2011	$233.12
	VWR INTERNATIONAL INC	06/10/2011	$408.81
	VWR INTERNATIONAL INC	06/10/2011	$200.97
	VWR INTERNATIONAL INC	06/10/2011	$25.03
	BIO COMPANY INC	06/13/2011	$92.55
	BI-LO 623	06/13/2011	$2.03
	WARD'S NATURAL SCIENCE	06/14/2011	$12.58
	LOWES #00358	06/13/2011	$8.55
	CAROLINA BIOLOGICAL SUPPL	06/14/2011	$30.49
	PIGGLY WIGGLY 001	06/23/2011	$14.04
	CAROLINA BIOLOGICAL SUPPL	06/28/2011	$4.25
	CAROLINA BIOLOGICAL SUPPL	06/28/2011	$25.00
			$2,321.34
CURTIS WASHINGTON	LOWES #00497	06/06/2011	$114.72
	LOWES #00539	06/07/2011	$14.04
	236 C-K CHARLES	06/13/2011	$471.49
			$600.25
CYNDI SIEBER	STAPLS7074237118000001	06/01/2011	$197.73
	STAPLS7074307601000001	06/03/2011	$204.52
	STAPLS7074327674000001	06/03/2011	$9.74
	STAPLS7074307239000001	06/03/2011	$261.91
	WWW.ZOOPRINTING.COM	06/03/2011	$325.07
	STAPLS7074396288000001	06/07/2011	$2.78
	STAPLS7074397207000001	06/07/2011	$102.88
	STAPLS7074506027000001	06/09/2011	$102.26
	STAPLS7074550261000001	06/10/2011	$11.61
	STAPLS7074878308000001	06/22/2011	$53.65
	STAPLS7075044725000001	06/28/2011	$205.76
			$1,477.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	OFFICE DEPOT #145	05/30/2011	$39.58
	ECK SUPPLY CO 21	06/14/2011	$788.66
	SHERWIN WILLIAMS #2728	06/15/2011	$96.70
	THE HOME DEPOT 1118	06/15/2011	$81.79
			$1,006.73
DANA COOMBS	STAPLES 00108282	05/31/2011	$119.32
	WM SUPERCENTER	06/04/2011	$89.51
	LOWES #02464	06/04/2011	$101.37
	SKYGEEK.COM	06/07/2011	$48.95
	CENTRAL TRUE VALUE	06/08/2011	$29.15
	LOWES #02464	06/11/2011	$13.53
	WM SUPERCENTER	06/12/2011	$22.80
	STAPLS7074556285000001	06/10/2011	$124.83
			$549.46
DANIEL VICE	WP-SITEPOINT PTY L	06/01/2011	$49.90
	ITAPESTORE.COM	06/14/2011	$66.50
			$116.40
DAVID HANSEN	BUSINESS SOLUTIONS 2000,	06/06/2011	$1,890.28
	SC BUSINESS PUBLICATIONS	06/06/2011	$84.95
	OBLIQUE MAGAZINE	06/15/2011	$300.00
	FAST FRAME	06/15/2011	$2,123.04
	TARGET 00018291	06/28/2011	$21.68
			$4,419.95
DAVID RENTZ	LOWES #00497	06/01/2011	$121.78
			$121.78
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	05/31/2011	$544.75
	XPEDX-INTL PAPER	06/01/2011	$145.37
	PHENIX SUPPLY COMPANY	06/01/2011	$265.34
	PATTERSON DENTAL SUPPL	06/14/2011	$151.20
	DENTSPLY NORTH AMERICA	06/15/2011	$874.50
	PATTERSON DENTAL SUPPL	06/23/2011	$151.20
			$2,132.36
DEVORAH SLICK	ALIBRIS BOOKS	06/04/2011	$29.47
			$29.47
DEXTER BADGETT	JOHNDEERELANDSCAPES294	05/31/2011	$97.20
	GREGORY POOLE EQUIPMEN	05/31/2011	$316.00
	GOLF CARS OF CHARLESTON	06/01/2011	$34.94
	GREGORY POOLE EQUIPMEN	06/03/2011	$777.59
	JOHNDEERELANDSCAPES294	06/07/2011	$390.95
	LOWES #00497	06/08/2011	$21.33
	DOUGHERTY EQUIPMENT CO	06/08/2011	$363.39
	BUMPER TO BUMPER - N C	06/10/2011	$31.25
	FASTENAL COMPANY01	06/13/2011	$742.05
	BUMPER TO BUMPER - N C	06/13/2011	$12.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	NORTHERN TOOL EQUIP	06/13/2011	$233.22
	RICK HENDRICK CHEVROLET 9	06/14/2011	$53.13
	THE HOME DEPOT 1118	06/14/2011	$29.26
	SAFELITE AUTOGLASS	06/15/2011	$207.32
	ASHLEY PHOSPHATE AUTO	06/16/2011	$995.61
	FIELDS ORNAMENTAL IRON	06/15/2011	$113.93
	WM SUPERCENTER	06/20/2011	$163.83
	HILL TIRE CENTER	06/20/2011	$54.32
	BUMPER TO BUMPER - N C	06/20/2011	$11.69
	FIELDS ORNAMENTAL IRON	06/20/2011	$644.07
	DRIGGERS SMALL ENGINE	06/21/2011	$223.80
	RICK HENDRICK CHEVROLET 9	06/22/2011	$424.49
	BUMPER TO BUMPER - N C	06/22/2011	$16.28
	DORCHESTER TRACTOR COMPAN	06/23/2011	$9.13
			$5,967.46
DIANE LOHR	AMAZON MKTPLACE PMTS	05/31/2011	$19.08
	Amazon.com	06/02/2011	$152.93
			$172.01
DOLLY THOMAS	WM SUPERCENTER	06/09/2011	$29.82
			$29.82
DONNA DONALDSON	INSTAWARES	06/15/2011	$394.26
	FISHER SCI ATL	06/16/2011	$1,003.69
			$1,397.95
DONNA GRANT	STAPLS7074395417000001	06/07/2011	$107.56
	STAPLS0102199005000001	06/09/2011	$10.26
	STAPLS7074551388000001	06/10/2011	$358.09
	STAPLS7074595703000001	06/11/2011	$459.66
	STAPLS7074595703000003	06/11/2011	$19.96
	STAPLS7074551388000003	06/10/2011	$127.54
	4616771000869600	06/13/2011	$351.62
	STAPLS7074614572000002	06/14/2011	$7.68
	STAPLS7074617834000001	06/14/2011	$334.47
	DICK'S SPORTING GOODS	06/14/2011	$331.49
	STAPLS7074614572000001	06/14/2011	$472.81
	STAPLS7074623890000001	06/14/2011	$144.17
			$2,725.31
DOROTHY DENNIS	STAPLS7074257097000001	06/02/2011	$121.74
	STAPLS7074257097000002	06/02/2011	$363.00
	MAGNA PUBLICATIONS, INC	06/01/2011	$309.00
	Amazon.com	06/06/2011	$67.68
	Amazon.com	06/05/2011	$150.01
	STAPLS7074417668000002	06/07/2011	$243.47
	STAPLS7074417668000001	06/07/2011	$241.26
	PAPERCLIP COMMUNICATIONS	06/10/2011	$259.00
	STAPLS7074574806000001	06/11/2011	$222.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	BEEZIX QUICK REFERENCE	06/10/2011	$156.95
	STAPLS7074574806000002	06/11/2011	$35.02
	RIBBONS GALORE INC	06/09/2011	$65.71
	PAPERCLIP COMMUNICATIONS	06/14/2011	$66.00
	STAPLS7074574806002001	06/14/2011	$22.20
	STAPLS7074629065000001	06/14/2011	$371.14
	STAPLS7074659430000001	06/15/2011	$14.42
	Amazon.com	06/15/2011	$163.98
	STAPLS7074700075000001	06/16/2011	$473.83
	STAPLS7074728518000002	06/16/2011	$179.33
	LYERLY'S CLEANERS #5	06/21/2011	$93.08
	STAPLS7074728518000003	06/29/2011	$83.53
			$3,702.56
EARL MCFADDEN	SEARS AUTO CNTR 6645	06/09/2011	$90.80
			$90.80
EDWARD LEE	STAPLS7074218769000001	06/01/2011	$38.73
	SOUTHEASTERN EMERGENCY	06/15/2011	$222.86
			$261.59
ELNORA CAMPBELL	STAPLS7074483402000001	06/09/2011	$25.09
	STAPLS7074746467000002	06/17/2011	$31.99
	STAPLS7074747569000001	06/17/2011	$17.45
	STAPLS7074746467000003	06/18/2011	$78.12
	STAPLS7074746467000001	06/17/2011	$256.85
			$409.50
GAIL ADDISON	STAPLS7074524200000001	06/09/2011	$98.41
	STAPLS7074524200000003	06/09/2011	$74.02
	STAPLS7074748384000003	06/18/2011	$86.35
	STAPLS7074748384000001	06/17/2011	$87.32
	STAPLS7074748384000002	06/17/2011	$87.83
			$433.93
GARY DESILVA	HD SUPPLY ELEC. #5H	06/07/2011	$199.80
	HD SUPPLY ELEC. #5H	06/09/2011	$498.02
			$697.82
GARY MILUNAS	WM SUPERCENTER	05/31/2011	$19.18
	GROVE MEDICAL INC	06/03/2011	$14.41
	GROVE MEDICAL INC	06/02/2011	$461.25
	GROVE MEDICAL INC	06/07/2011	$6.26
	GROVE MEDICAL INC	06/07/2011	$36.02
	GROVE MEDICAL INC	06/15/2011	$42.56
			$579.68
GLENN SEALE	WALGREENS #7702	06/13/2011	$42.76
	WALGREENS #7702	06/15/2011	$42.76
			$85.52
HELEN SUGHRUE	Best Buy 00005173	06/07/2011	$65.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN SUGHRUE	CHEERFUL EXPRESSIONS	06/09/2011	$91.38
	ANDOLINIS PIZZA	06/21/2011	$72.41
	USPS 45148702429802428	06/23/2011	$49.59
			$278.47
HERB WATERS	PASTRY CHEF CENTRAL, INC	06/01/2011	$373.68
	H & L ASIAN MARKET	05/30/2011	$74.35
	JB PRINCE COMPANY MAIL OR	05/31/2011	$391.37
	WM SUPERCENTER	06/02/2011	$15.53
	STAR WINE AND LIQUORS	06/02/2011	$22.77
	WM SUPERCENTER	06/02/2011	$10.15
	PUBLIX #824	06/06/2011	$11.18
	BATTERIES PLUS	06/06/2011	$37.69
	STAR WINE AND LIQUORS	06/06/2011	$24.94
	WM SUPERCENTER	06/08/2011	$51.29
	WM SUPERCENTER	06/13/2011	$7.61
	TOTAL WINE AND MORE 702	06/13/2011	$47.70
	TOTAL WINE AND MORE 702	06/13/2011	$124.68
	THE HOME DEPOT 1103	06/13/2011	$15.81
	WM SUPERCENTER	06/14/2011	$35.82
	H & L ASIAN MARKET	06/14/2011	$5.17
	H & L ASIAN MARKET	06/14/2011	$9.72
	Amazon.com	06/18/2011	$293.99
	Amazon.com	06/18/2011	$56.91
	Amazon.com	06/18/2011	$293.99
	AMAZON MKTPLACE PMTS	06/24/2011	$224.17
			$2,128.52
HOMER SPAULDING	OTT DISTRIBUTORS INC	06/07/2011	$449.61
	MSC	06/08/2011	$450.75
			$900.36
IRIS FINN	ULINE SHIP SUPPLIES	06/07/2011	$283.87
			$283.87
JACQUELINE DUCHENE	STAPLS7074468276000001	06/08/2011	$194.24
	ELECTRONIX EXPRESS/R.S.R	06/08/2011	$18.90
	TINIUS OLSEN TESTNG MACH	06/09/2011	$661.54
	AC MOORE STR #68	06/15/2011	$14.08
			$888.76
JAMES SINGLETON	STAPLS7074214178000001	06/01/2011	$6.50
	STAPLS7074214131000001	06/01/2011	$76.11
	STAPLS7074214131000003	06/01/2011	$19.69
	ULINE SHIP SUPPLIES	06/10/2011	$421.96
	ULINE SHIP SUPPLIES	06/15/2011	$474.77
	THE LEARNING CENTER INC	06/13/2011	$414.43
			$1,413.46
JAMES SKINNER	WM SUPERCENTER	05/31/2011	$16.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	AIRGAS NAT WELDERS #15	06/01/2011	$32.55
	QUARK ENTERPRISES INC	06/11/2011	$25.14
	FISHER SCI ATL	06/18/2011	$202.00
			$276.30
JANET JONES	D J WALL ST JOURNAL	06/01/2011	$119.88
	BARNES & NOBLE #2915	06/08/2011	$29.30
			$149.18
JEANETTE FREDERICK	COSMOPROF #6509	06/15/2011	$30.54
	SALLY BEAUTY #1118	06/15/2011	$50.42
			$80.96
JENNIFER LOCKHART	DIGGLE PUBLISHING	06/01/2011	$190.00
			$190.00
JENNIFER NORMAN	ESTHETIC SUPPLY COMPANY	05/31/2011	$82.17
			$82.17
JIM HASKELL	APL APPLE ONLINE STORE	06/07/2011	$42.32
	FULLCOMPASS	06/09/2011	$46.48
			$88.80
JIM MUSSONI	LOWES #00497	06/01/2011	$155.85
	AMERICAN SAFETY UTILITY	06/09/2011	$56.73
	LINE EQUIPMENT SALES CO	06/17/2011	$289.93
	LINE EQUIPMENT SALES CO	06/17/2011	$110.42
			$612.93
JIM RAVOIRA	GODADDY.COM	06/06/2011	$8.17
	EXPERTS EXCHANGE LLC	06/11/2011	$99.95
	STAPLS7074943570000001	06/23/2011	$130.13
			$238.25
JOHN B DEWALT	NORTHERN TOOL EQUIP	06/01/2011	$97.16
	LOWES #00497	06/08/2011	$80.27
	LOWES #00497	06/14/2011	$152.63
			$330.06
JOHN BARBA	LOWES #00497	05/31/2011	$56.62
	THE HOME DEPOT 1103	06/07/2011	$121.45
	FASTENAL COMPANY01	06/08/2011	$24.26
	ALPINE SALES INC	06/08/2011	$173.06
	LOWES #00497	06/09/2011	$498.73
	LOWES #00497	06/09/2011	$94.40
	LOWES #00497	06/13/2011	$33.45
	ALPINE SALES INC	06/13/2011	$439.43
	LOWES #00497	06/13/2011	$119.81
	LOWES #00497	06/14/2011	$74.09
	CAPITOL MTRLS OF SVNNH CH	06/14/2011	$115.90
	LOWES #00497	06/23/2011	$98.17
	LOWES #00497	06/29/2011	$35.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,885.33
JOHN JAYROE	LOWES #00497	05/31/2011	$45.82
	LOWES #00497	05/31/2011	$42.84
	FERGUSON ENT #23	06/07/2011	$54.25
	LOWES #00497	06/09/2011	$40.08
	LOWES #00497	06/09/2011	$61.64
	FERGUSON ENT #23	06/13/2011	$97.15
	LOWES #00497	06/15/2011	$42.02
	LOWES #00497	06/15/2011	$15.87
	LOWES #00497	06/23/2011	$46.46
	TRAYCO OF SC INC	06/24/2011	$90.02
	FERGUSON ENT #1419	06/29/2011	$247.38
			$783.53
JOHN WILSON	Amazon.com	06/01/2011	$25.47
	WM SUPERCENTER	06/13/2011	$97.14
	WM SUPERCENTER	06/15/2011	$97.77
	PAPA JOHN'S #1841	06/15/2011	$53.04
	SUNOCO 0616120201	06/15/2011	$7.08
	CHICK-FIL-A #00654	06/16/2011	$141.44
	MCDONALD'S F22372	06/16/2011	$76.52
			$498.46
JULIA BROWN	COMPUSULT INC	06/17/2011	$1,470.63
			$1,470.63
KARA PRESSON	OFFICE DEPOT #145	06/03/2011	$117.05
	OFFICE DEPOT #2233	06/03/2011	$19.28
			$136.33
KAREN RIVERS	STAPLS7074360956000001	06/04/2011	$427.19
	STAPLS7074586420000001	06/11/2011	$162.10
	DEMCO INC	06/10/2011	$124.44
	STAPLS7074639319000001	06/14/2011	$14.66
	STAPLS7074586420000002	06/14/2011	$10.45
	STAPLS7074639319000003	06/14/2011	$283.17
	STAPLS7074689894000001	06/15/2011	$287.60
	DEMCO INC	06/17/2011	$153.56
			$1,463.17
KAREN SNIPE	CDW GOVERNMENT	06/16/2011	$144.13
			$144.13
KAREN WRIGHTEN	WALMART.COM	06/02/2011	$365.04
	CAROL MARKING DEVICES	06/02/2011	$27.23
	WM SUPERCENTER	06/07/2011	$220.32
			$612.59
KATHERINE MCSWAIN	DUNCAN PARNELL CHARLESTON	05/31/2011	$93.92
	STAPLS7074218263000001	06/01/2011	$205.95
	DUNCAN PARNELL CHARLESTON	05/31/2011	$47.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	BATTERIES PLUS	06/07/2011	$8.11
	OFFICE MAX	06/08/2011	$12.45
	STAPLS7074720888000002	06/16/2011	$19.74
	STAPLS7074720888000001	06/16/2011	$9.80
	STAPLS7074720888000003	06/29/2011	$359.75
			$757.20
KELLI BURKE	TLF DEVINS FLWS & GIFT	06/01/2011	$97.36
	TLF BERKELEY FLORIST	06/02/2011	$102.20
	TLF BERKELEY FLORIST	06/06/2011	$53.60
	WM SUPERCENTER	06/07/2011	$131.88
	TLF THE BLOSSOM SHOP	06/08/2011	$95.18
	TLF THE BIRDS NEST FLO	06/09/2011	$91.75
	FLOWERS BY MURRAY	06/14/2011	$55.83
	USPS 45148702429802428	06/16/2011	$9.54
	Amazon.com	06/21/2011	$19.15
	AMAZON MKTPLACE PMTS	06/20/2011	$30.30
	AMAZON MKTPLACE PMTS	06/22/2011	$162.10
	Amazon.com	06/22/2011	$37.14
	DAEDALUS BOOKS	06/23/2011	$28.87
			$914.90
KEVIN GREENE	HUGHES LUMBER & BUILDI	06/09/2011	$124.26
	MCCALLS SUPPLY INC 06	06/13/2011	$204.11
	BEARING DISTRIBUTORS INC	06/14/2011	$32.72
	THE HOME DEPOT 1118	06/14/2011	$87.93
			$449.02
LARA MCKENNA	STAPLS7074569473000001	06/10/2011	$325.87
			$325.87
LARRY GOTTEMOELLER	OPI PRODUCTS	06/02/2011	$131.44
	SALLY BEAUTY #1830	06/02/2011	$21.11
	WM SUPERCENTER	06/09/2011	$64.97
	CSMPRFDAVIDSON#6388	06/09/2011	$105.14
	BTY ALLNCE 70700107078	06/14/2011	$71.94
			$394.60
LARRY SAVIDGE	NEXT LEVEL	06/09/2011	$620.01
	CUSTOM EAR PIECE	06/09/2011	$856.40
			$1,476.41
LATONYA FRANCIS	OFFICE MAX	06/01/2011	$81.42
	WM SUPERCENTER	06/03/2011	$43.75
	WM SUPERCENTER	06/05/2011	$9.53
	OFFICE MAX	06/08/2011	$52.92
	WM SUPERCENTER	06/15/2011	$9.39
			$197.01
LAURIE BOEDING	GOOGLE Store	06/09/2011	$482.92
	WM SUPERCENTER	06/12/2011	$31.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BOEDING	ACCU-TECH	06/10/2011	$75.95
	BATTERIES PLUS	06/13/2011	$173.51
	GOOGLE Store	06/14/2011	$176.34
	SHI CORP	06/14/2011	$260.07
	CHARLESTON COLLECTIONS	06/15/2011	$13.00
	GULLAH GOURMET	06/15/2011	$108.50
	WM SUPERCENTER	06/15/2011	$49.43
	WM SUPERCENTER	06/16/2011	$22.79
	SYX TIGERDIRECT.COM	06/16/2011	$78.37
	FACTORY CARD OUTLET #523	06/16/2011	$64.06
	OFFICE MAX	06/16/2011	$45.05
			$1,581.73
LES GREENAWALT	CES-SC-0019	05/31/2011	$18.80
	WW GRAINGER	06/02/2011	$93.06
	1010 CED	06/06/2011	$99.82
	LOWES #00497	06/14/2011	$10.29
			$221.97
LILLY MIZZELL	SHERWIN WILLIAMS #2728	06/17/2011	$125.79
			$125.79
LINDA BOSLEY	STAPLS7074213461000001	06/01/2011	$60.17
	STAPLS7074299714000001	06/03/2011	$163.84
	STAPLS7074632064000001	06/14/2011	$65.91
	STAPLS7074632064000002	06/14/2011	$29.98
	OFFICE MAX	06/16/2011	$634.56
			$954.46
LINDA FLETCHER	SHI CORP	06/07/2011	$346.98
	SHI CORP	06/08/2011	$155.52
	SHI CORP	06/14/2011	$38.89
			$541.39
LISA DUNCAN	DRI Windows Password	06/16/2011	$49.95
	DRI Windows Password	06/16/2011	$8.95
			$58.90
LISA MIDDLETON	Amazon.com	06/01/2011	$215.40
	STAPLS7073753129000001	06/01/2011	$340.10
	STAPLS7073724585000001	06/01/2011	$78.12
	TELEMEDIA, INC	06/01/2011	$691.92
	STAPLS7074287003000001	06/02/2011	$16.93
	STAPLS7074259084000001	06/02/2011	$122.33
	STAPLS7074282937000001	06/02/2011	$58.72
	CAROLINA CHAIN AND CABLE	06/02/2011	$417.68
	STAPLS7074336220000001	06/03/2011	$18.68
	STAPLS7074365495000001	06/04/2011	$260.37
	STAPLS7074503026000001	06/09/2011	$17.72
	STAPLS7074521578000001	06/09/2011	$151.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7074500516000001	06/09/2011	$117.18
	STAPLS7074522450000001	06/09/2011	$37.89
	STAPLS7074488403000001	06/09/2011	$1.10
	STAPLS7074569251000001	06/10/2011	$119.07
	STAPLS7074640233000001	06/14/2011	$12.91
	JAMES F LINCOLN ARC WELD	06/14/2011	$250.50
	STAPLS7074618893000001	06/14/2011	$97.87
	STAPLS7074644107000001	06/14/2011	$92.17
	STAPLS7074618875000001	06/14/2011	$70.83
	STAPLS7073304796000003	06/15/2011	$53.70
	STAPLS7074742700000001	06/16/2011	$393.72
	STAPLS7074706947000001	06/16/2011	$31.22
	STAPLS7074732432000001	06/16/2011	$102.26
			$3,769.88
LIZ RANDOLPH	STAPLS7074213161000002	06/01/2011	$98.43
	STAPLS7074213161000001	06/02/2011	$37.22
	STAPLS7074416348000001	06/07/2011	$98.43
			$234.08
LOIS SCHWARZ	NASCO INTERNATIONAL	06/10/2011	$378.68
			$378.68
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	06/08/2011	$574.37
			$574.37
LORI BARNETTE	STAPLS7074311299000002	06/04/2011	$8.52
	STAPLS7074311299000001	06/03/2011	$351.97
	STAPLS7074311299000003	06/03/2011	$8.52
	SIMMONS IRRIGATION SYSTEM	06/15/2011	$171.86
			$540.87
LORI FISCHER	GROVE MEDICAL INC	06/01/2011	$155.86
	BEST PRICED PRODUCTS	06/07/2011	$368.41
	ALI ALIMED INC	06/09/2011	$268.57
	BEST PRICED PRODUCTS	06/10/2011	$16.99
	ALI ALIMED INC	06/13/2011	$217.48
			$1,027.31
LUCILLE LOGAN	PRESENTATIONS DIRECT, LLC	06/03/2011	$36.95
			$36.95
LYNNE ANKERSEN	STAPLS7074417788000001	06/07/2011	$432.74
			$432.74
MARK HUNTER	INFOTELDISTRIBUTOR	06/02/2011	$149.30
	INFOTELDISTRIBUTOR	06/05/2011	$265.50
	LABSAFE 1017432516	06/04/2011	$336.84
	Rand 1017448017	06/08/2011	$1,122.73
	Rand 1017448029	06/08/2011	$765.24
	LAKEERIESYS	06/13/2011	$181.62
	4ALLMEMORY.COM	06/15/2011	$326.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	Rand 1017487785	06/16/2011	$707.08
	Rand 1017526118	06/24/2011	$707.08
			$4,562.30
MARTHA VANN	OFFICE DEPOT #2233	05/31/2011	$43.38
	SOI SNAP-ON INDUSTRIAL	06/08/2011	$487.66
	COMPUTER ENGINEERING INC	06/14/2011	$392.00
	POWER TRANSMISSION DISTRI	06/15/2011	$255.89
	THE HOME DEPOT 1103	06/15/2011	$338.06
	STAPLES 00117127	06/15/2011	$437.39
	NORTHERN TOOL EQUIP	06/15/2011	$461.62
			$2,416.00
MARY DYER	STAPLS7074618369000003	06/14/2011	$222.12
	STAPLS7074618369000001	06/14/2011	$172.70
	CHANNING BETE COMP	06/17/2011	$449.08
			$843.90
MARY THORNLEY	CHARLESTON COLLECTIONS	06/18/2011	$143.28
			$143.28
MICHAEL BUNTING III	WWW.NEWEGG.COM	06/10/2011	$28.97
	JEPPESEN SANDERSON	06/12/2011	$34.89
			$63.86
MICHAEL HODGE	THE HOME DEPOT 1103	06/03/2011	$4.92
	FERGUSON ENT #23	06/03/2011	$290.67
	THE HOME DEPOT 1103	06/09/2011	$16.52
	THE HOME DEPOT 1103	06/14/2011	$11.58
	THE HOME DEPOT 1103	06/15/2011	$19.92
	THE HOME DEPOT 1103	06/16/2011	$37.01
	THE HOME DEPOT 1103	06/23/2011	$41.52
			$422.14
MICHAEL PATTERSON	AWL PRENTICE HALL	06/08/2011	$507.59
	AWL PRENTICE HALL	06/08/2011	$83.78
			$591.37
MICHELE SHINN	MERCER TOOL	06/10/2011	$217.95
	Amazon.com	06/13/2011	$30.58
			$248.53
MICHELLE TICE	STAPLS7074547053000001	06/10/2011	$134.66
			$134.66
MIKE GOODWIN	CENTRAL TRUE VALUE	06/06/2011	$268.91
	THE HOME DEPOT 1120	06/06/2011	$229.41
	LOWES #02464	06/07/2011	$231.16
	JOHNDEERELANDSCAPES294	06/08/2011	$140.40
	FLOWERTOWN GARDEN CENT	06/11/2011	$174.41
	ATLANTIC COAST AUTO	06/09/2011	$112.23
	THE HOME DEPOT 1120	06/09/2011	$94.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	THE HOME DEPOT 1120	06/10/2011	$23.17
	LOWES #00358	06/14/2011	$207.39
	THE HOME DEPOT 1120	06/14/2011	$21.97
	LOWES #02464	06/15/2011	$492.42
			$1,995.57
MIKE JOHNSON	POCKET NURSE ENTERPRISES	05/31/2011	$217.49
	GENERAL SALES COMPANY	05/31/2011	$417.51
	LOWES #00497	06/01/2011	$22.26
	BATTERIES PLUS	06/01/2011	$108.85
	SOC FOR SIM IN HLTHCRE	06/02/2011	$150.00
	MARKERTEK VIDEO SUPPLY	06/02/2011	$425.16
	HERBERT'S MOBILITY INC	06/01/2011	$146.20
	ANNA'S LINENS 613	06/01/2011	$92.17
	POCKET NURSE ENTERPRISES	06/08/2011	$162.34
	MARKERTEK VIDEO SUPPLY	06/09/2011	$340.78
	GLOBAL MEDIA GROUP	06/09/2011	$108.54
	MCM ELECTRONICS I01 OF 01	06/11/2011	$98.87
	POCKET NURSE ENTERPRISES	06/13/2011	$998.78
	MARKERTEK VIDEO SUPPLY	06/13/2011	$106.88
	TACY MEDICAL INC	06/14/2011	$106.00
	DRYERASEBOARD.COM	06/24/2011	$365.41
	MARKERTEK VIDEO SUPPLY	06/28/2011	$358.51
	STARTECH.COM	06/27/2011	$192.67
	Amazon.com	06/28/2011	$49.52
	RAM ELECTRONICS	06/27/2011	$37.17
	BED BATH & BEYOND #572	06/28/2011	$162.68
	FULLCOMPASSWEB	06/29/2011	$248.04
			$4,915.83
NAN HAYES	STAPLS7073853109002001	06/02/2011	$98.43
	STAPLS7074275441000001	06/02/2011	$12.56
	STAPLS7074269673000001	06/02/2011	$9.70
	STAPLS7074331594000001	06/03/2011	$18.98
	STAPLS7074331594000003	06/03/2011	$6.82
			$146.49
NANCY BURKE	STAPLS7074211421000001	06/01/2011	$143.91
	STAPLS7074547092000003	06/10/2011	$21.68
	STAPLS0102228024000001	06/11/2011	$80.28
	STAPLS7074547092000001	06/11/2011	$405.96
	STAPLS7074721174000001	06/16/2011	$384.82
			$1,036.65
NATALIE GAMBLE	USPS 45148702429802428	05/31/2011	$56.00
	JASONS DELI	06/27/2011	$236.18
			$292.18
NATHAN WINTERS	B & H PHOTO-VIDEO.COM	06/13/2011	$41.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$41.85
NOEL NADOLNY	STAPLS7074715976000001	06/16/2011	$42.80
			$42.80
ORBY COTTON	WM SUPERCENTER	06/07/2011	$282.99
			$282.99
PATRICIA A FERGUSON	WM SUPERCENTER	06/07/2011	$120.96
			$120.96
PHILIP TURNER	THE HOME DEPOT 1103	05/30/2011	$102.58
	OTT DISTRIBUTORS INC	06/01/2011	$450.09
	SEARS ROEBUCK 1325	06/01/2011	$374.29
	OTT DISTRIBUTORS INC	06/03/2011	$220.52
	OTT DISTRIBUTORS INC	06/08/2011	$443.83
	BATTERIES PLUS	06/08/2011	$38.93
	MCCALLS SUPPLY INC 06	06/10/2011	$484.63
	LOWES #02464	06/12/2011	$73.54
	LOWES #00358	06/11/2011	$21.37
	STAPLS7074582990000001	06/11/2011	$168.31
	KRU KEL CO	06/10/2011	$291.11
	OTT DISTRIBUTORS INC	06/10/2011	$474.42
	OFFICE MAX	06/09/2011	$86.69
	STAPLS7074625924000001	06/14/2011	$238.69
	LOWES #00497	06/15/2011	$21.45
			$3,490.45
PHOEBE WILLIAMS	STAPLS7074431161000001	06/07/2011	$102.59
	STAPLS7074441116000001	06/08/2011	$15.94
	STAPLS7074489874000001	06/09/2011	$22.44
	STAPLS7074431161000002	06/11/2011	$4.29
			$145.26
PHYLLIS DOWNEY	STAPLS7074423828000001	06/07/2011	$60.07
	STAPLS7074469796000001	06/08/2011	$33.03
	OFFICE DEPOT #2233	06/14/2011	$7.04
	STAPLS7074801415000001	06/18/2011	$143.11
			$243.25
RAYMOND MOODY	STAPLS7074212694000001	06/01/2011	$282.86
	STAPLS7074212694000003	06/01/2011	$2.97
			$285.83
REBECCA BOISVERT	STAPLS7074579384000001	06/11/2011	$226.96
	STAPLS7074579384000007	06/11/2011	$27.11
	STAPLS7074579384000003	06/11/2011	$98.91
	STAPLS7074579384000002	06/11/2011	$3.92
	STAPLS7074676467000001	06/15/2011	$204.52
	STAPLS7074579384000006	06/21/2011	$127.70
			$689.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA SMART	SIGN IT QUICK	06/14/2011	$373.87
	STAPLES 00108266	06/15/2011	$303.76
	SIGN IT QUICK	06/15/2011	$428.29
			$1,105.92
RICHARD DOOLEY	CALUMET 258255	05/31/2011	$413.20
	CALUMET 259100	06/06/2011	$800.88
	STAPLS7074430360000001	06/07/2011	$96.08
	LOWES #00497	06/09/2011	$18.97
	STAPLS7074430360000002	06/09/2011	$1.40
	MICHAELS #9813	06/09/2011	$34.68
	CALUMET 259100	06/14/2011	$104.95
	USCUTTER 4254813555	06/14/2011	$237.74
	B & H PHOTO-VIDEO-MO/TO	06/15/2011	$136.03
	BESTBLANKS	06/14/2011	$347.16
	STAPLS7074741074000003	06/16/2011	$19.74
	STAPLS7074741074000001	06/16/2011	$260.05
	STAPLS7074741074000006	06/16/2011	$14.95
	SCHOOL OUTFITTERS	06/16/2011	$234.88
	SCHOOL OUTFITTERS	06/16/2011	$234.88
	EDMUND SCIENTIFICS	06/20/2011	$97.79
			$3,053.38
ROBERTS LETITIA	PD REGIONAL EMERGENCY MED	06/08/2011	$76.00
			$76.00
RORY MOORE	THE HOME DEPOT 1103	06/02/2011	$48.68
	MSC	06/09/2011	$455.64
	MSC	06/10/2011	$329.47
	MSC	06/11/2011	$245.02
			$1,078.81
ROSCOE THORNTHWAITE	Amazon.com	06/04/2011	$26.20
	AMAZON MKTPLACE PMTS	06/15/2011	$25.57
			$51.77
RUSS SCHAAF	LOWES #00497	06/01/2011	$289.77
	LOWES #00497	06/01/2011	$195.35
	LOWES #00497	06/02/2011	$141.39
	LOWES #00497	06/03/2011	$332.63
	LOWES #00497	06/06/2011	$36.50
	LOWES #00497	06/07/2011	$275.58
	LOWES #00497	06/08/2011	$94.44
	BARBIZON CHARLOTTE INC	06/10/2011	$126.99
	LOWES #00655	06/12/2011	$235.27
	BED BATH & BEYOND #572	06/16/2011	$184.41
			$1,912.33
RUTH OTT	SALLY BEAUTY #2915	06/15/2011	$20.14
			$20.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	PAYPAL TECHFORLESS	05/31/2011	$176.86
	GEOTRUST	05/31/2011	$86.00
	MINDJET	06/15/2011	$298.00
			$560.86
SAM SPERAW	THE HOME DEPOT 1103	05/30/2011	$44.15
	TEQUIPMENT.NET	06/03/2011	$575.52
			$619.67
SCOTT HENNING	ECK SUPPLY CO 21	05/31/2011	$466.03
	HD SUPPLY ELEC. #5H	06/14/2011	$32.80
	LOWES #00497	06/15/2011	$18.30
	HD SUPPLY ELEC. #5H	06/17/2011	$142.46
			$659.59
SHANNON MCGILLIVRAY	STAPLS7074414617000002	06/07/2011	$207.04
	STAPLS7074414617000001	06/09/2011	$150.85
			$357.89
SHARON COKE	OFFICE MAX	06/06/2011	$8.99
	HP HOME STORE	06/06/2011	$195.13
	K V VAN BOURGONDIENS	06/08/2011	$248.97
	SOUTHERN AG 2	06/07/2011	$154.61
	MCGREGOR PLANT SALES	06/27/2011	$276.10
	J&P PARK SEED WHOLESAL	06/28/2011	$1.38
	J&P PARK SEED WHOLESAL	06/28/2011	$48.41
			$933.59
SHARON MANIGAULT	STAPLS7074276743000001	06/02/2011	$492.33
	STAPLS7074678590000002	06/15/2011	$79.26
	STAPLS0102287790000001	06/15/2011	$220.60
	STAPLS7074276743003001	06/15/2011	$247.55
	STAPLS7074734070000004	06/16/2011	$28.39
	STAPLS7074734070000002	06/16/2011	$9.21
	STAPLS7074734070000001	06/16/2011	$226.42
	STAPLS7074678590000001	06/17/2011	$247.55
			$1,551.31
SHARYN NICHOLS	PIGGLY WIGGLY 001	06/10/2011	$26.64
	TARGET 00015297	06/13/2011	$140.52
	BED BATH & BEYOND #237	06/14/2011	$397.70
	OFFICE DEPOT #2002	06/14/2011	$89.05
			$653.91
SHERRY MOON	RITE AID STORE #11617	06/07/2011	$7.11
	PBD IIA INTRNLAUDITORS	06/09/2011	$93.00
	JASONS DELI	06/28/2011	$50.00
			$150.11
SUZY CHANDLER	STAPLS7074496385000001	06/09/2011	$31.16
			$31.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLS7074498614000001	06/09/2011	$10.08
	STAPLS7074580324000001	06/11/2011	$301.62
	STAPLS7074665933000001	06/15/2011	$301.62
	OFFICE MAX	06/14/2011	$29.80
			$643.12
TAMALA LEIGHFIELD	CALUMET 258163	05/31/2011	$446.93
	B & H PHOTO-VIDEO.COM	06/06/2011	$918.55
	CPAC INC	06/13/2011	$175.12
	B & H PHOTO-VIDEO.COM	06/15/2011	$574.32
	WM SUPERCENTER	06/15/2011	$15.07
	CALUMET 260395	06/16/2011	$591.54
	HIGH OUTPUT	06/15/2011	$108.50
			$2,830.03
TAMMY GUNTER	WW GRAINGER	06/01/2011	$275.13
			$275.13
THOMAS BROWN	WM SUPERCENTER	06/20/2011	$44.21
	PERKINS 01138353	06/20/2011	$199.98
	HARDEES 15004096	06/20/2011	$52.21
	HARDEES 15004096	06/20/2011	$52.21
	WM SUPERCENTER	06/21/2011	$48.31
	HARDEES 15004096	06/20/2011	$52.21
	HARDEES 15004096	06/20/2011	$52.21
			$501.34
THOMAS KAMENICKY	OFFICE MAX	05/31/2011	$109.70
	WIDGET SUPPLY INC	06/06/2011	$58.78
	AG INDUSTRIES INC	06/07/2011	$129.00
	OFFICE MAX	06/09/2011	$144.62
	MCGILL INC	06/13/2011	$45.19
	OFFICE MAX	06/15/2011	$132.29
	AIRCRAFT SPRUCE	06/15/2011	$85.02
	TEACHER GEEK	06/16/2011	$212.07
			$916.67
THOMAS WATERS	MAC PAPERS INC	05/31/2011	$1,041.60
	MAC PAPERS INC	05/31/2011	$212.66
	PRESSTEK INC	06/01/2011	$228.05
	VALLEY LITHO SUPPLY CO.	05/31/2011	$640.00
	OFFICEMAX CT IN#621301	06/08/2011	$2,459.04
	XEROX SUPPLY TEXAS	06/16/2011	$384.09
	OFFICEMAX CT IN#768708	06/16/2011	$2,459.04
	OFFICEMAX CT IN#783895	06/17/2011	$1,507.07
	MAC PAPERS INC	06/17/2011	$135.68
	PORT CITY SAW & TOOL	06/17/2011	$140.00
			$9,207.23
TIM FULFORD	TEQUIPMENT.NET	06/03/2011	$656.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM FULFORD	MAILBOXIXCHANGE	06/09/2011	$128.38
	LOWES #02948	06/15/2011	$1,851.89
			$2,636.47
TINA AHLEMANN	GREAT SOUTHERN PUBLISHER	05/31/2011	$2,260.00
			$2,260.00
TODD MAHON	HD SUPPLY ELEC. #5H	06/01/2011	$1,368.19
	CHARLESTON GLASS & MIR	06/01/2011	$113.55
	LOWES #00497	06/07/2011	$1,067.55
			$2,549.29
TOM IAFRATE	MSC	06/08/2011	$456.80
	CENTRAL CAR TECH C III	06/07/2011	$360.00
	LOWES #00497	06/08/2011	$42.75
			$859.55
TONY BERTAUSKI	HYAMS GARDEN AND ACCENTS	06/13/2011	$50.29
			$50.29
TONY MCCULLOUGH	WWW.NEWEGG.COM	06/02/2011	$339.99
			$339.99
TRACY RHETT	CDW GOVERNMENT	06/02/2011	$390.60
	CDW GOVERNMENT	06/06/2011	$104.16
			$494.76
TRISH BRYCE-JACOBS	WM SUPERCENTER	06/09/2011	$32.55
			$32.55
TROY PENDER	SHERWIN WILLIAMS #2391	06/02/2011	$227.68
	ACCREDITED LOCK SPLY CO	06/07/2011	$226.56
	ADVANCED DOOR SYSTEMS	06/07/2011	$1,440.00
	ADVANCED DOOR SYSTEMS	06/07/2011	$1,285.00
	ADVANCED DOOR SYSTEMS	06/15/2011	$295.00
	ADVANCED DOOR SYSTEMS	06/15/2011	$40.00
	ACCREDITED LOCK SPLY CO	06/15/2011	$155.18
	COOK & BOARDMAN INC	06/14/2011	$310.79
	LOWES #00497	06/24/2011	$13.15
			$3,993.36
WALLY REDDINGTON	LEARNDEVNOW.COM	06/16/2011	$389.94
			$389.94
WALTER ALTMAN	STAPLS7074498414000001	06/09/2011	$140.75
			$140.75
WALTER VARELLA	DAVID STASKO	06/01/2011	$216.89
	LOWES #00497	06/08/2011	$1.04
	LOWES #00497	06/08/2011	$20.68
	WW GRAINGER	06/08/2011	$16.77
			$255.38
WAYNE GLOVER	BATTERIES PLUS	06/10/2011	$355.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$355.79
YOLANDA BLAND	WM SUPERCENTER	06/07/2011	$41.04
			$41.04

Total for TRIDENT TECHNICAL COLLEGE: $153,298.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	JOHNSTONE SUPPLY OF SAVAN	05/31/2011	$288.91
	JOHNSTONE SUPPLY OF SAVAN	05/31/2011	$1,138.85
	MINGLEDORFF'S, INC.	06/01/2011	$31.70
	LOWES #01521	06/02/2011	$48.81
	JOHNSTONE SUPPLY OF SAVAN	06/03/2011	$113.67
	JOHNSTONE SUPPLY OF SAVAN	06/07/2011	$11.93
	WW GRAINGER	06/07/2011	$111.64
	4M METALS, INC	06/08/2011	$13.50
	LOWES #01521	06/09/2011	$127.97
	HENDRIX MACHINERY	06/09/2011	$422.35
	WW GRAINGER	06/10/2011	$19.84
	SKECHERS #185	06/10/2011	$284.41
	HD SUPPLY FACILITIES MTNC	06/10/2011	$450.91
	FOX APPLIANCE PARTS OF S	06/15/2011	$52.80
	JOHNSTONE SUPPLY OF SAVAN	06/15/2011	$29.78
	WW GRAINGER	06/15/2011	$63.86
	HENDRIX MACHINERY	06/16/2011	$22.74
	DMC DOUG MOCKETT & CO	06/16/2011	$17.36
	DMC DOUG MOCKETT & CO	06/16/2011	$3.13
	HD SUPPLY FACILITIES MTNC	06/17/2011	$445.42
	MSC	06/30/2011	$410.92
			$4,110.50
ABDEL-MOEZ E BAYOUMI	MCMASTER-CARR	06/02/2011	$40.08
	METAL SUPERMARKETS	06/07/2011	$169.42
	GRAYBAR ELECTRIC COMPANY	06/07/2011	$755.87
	MCMASTER-CARR	06/08/2011	$236.53
	FASTENAL COMPANY01	06/10/2011	$25.25
	FASTENAL COMPANY01	06/10/2011	$11.01
	ADVANCE AUTO PARTS #5010	06/09/2011	$13.15
	Best Buy 00002642	06/11/2011	$293.14
	DILLON SUPPLY CO.	06/08/2011	$105.54
	FASTENAL COMPANY01	06/10/2011	$33.52
	METAL SUPERMARKETS	06/10/2011	$70.73
	STAPLES 00106567	06/10/2011	$165.80
	Best Buy 00002642	06/11/2011	$21.40
	FASTENAL COMPANY01	06/10/2011	$17.33
	THE UPS STORE 3770	06/13/2011	$21.05
	ACE HRDWR OF CAYCE LLC	06/13/2011	$53.10
	MCMASTER-CARR	06/13/2011	$43.47
	LOWES #00499	06/17/2011	$85.58
	LOWES #00385	06/18/2011	$93.08
	MOUSER ELECTRONICS DIS	06/18/2011	$516.50
	ACTION BOLT AND SUPPLY IN	06/20/2011	$32.06
	Best Buy 00002642	06/21/2011	$496.17
	METAL SUPERMARKETS	06/23/2011	$367.51
	DRI PTC	06/23/2011	$129.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	SHEALY ELECT 803-227-0599	06/24/2011	$957.12
			$4,754.40
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	06/02/2011	$33.12
	ALFA AESAR	06/13/2011	$55.61
	SIGMA ALDRICH US	06/14/2011	$79.01
	PRAXAIR DIST-ACCUPAY	06/14/2011	$111.97
	SILICA VACUUM PRODUCTS	06/13/2011	$60.00
	VWR INTERNATIONAL INC	06/16/2011	$124.89
	ALFA AESAR	06/16/2011	$210.44
	VWR INTERNATIONAL INC	06/16/2011	$71.71
	AIRGAS NAT WELDERS #5	06/17/2011	$178.47
	VWR INTERNATIONAL INC	06/17/2011	$25.11
	PRAXAIR DIST-ACCUPAY	06/20/2011	$87.10
	VWR INTERNATIONAL INC	06/24/2011	$17.70
			$1,055.13
ADRENA B HARRISON	1800GOFEDEX 10010007	06/03/2011	$53.90
	FORMS AND SUPPLY - AOPD	06/02/2011	$116.00
	WM SUPERCENTER	06/07/2011	$24.14
			$194.04
ADRIAN L ROBERSON	FERGUSON ENT #1891	05/31/2011	$12.98
	MSC WATERWORKS-COLUMBIA 2	06/07/2011	$802.50
	GATEWAY SUPPLY CP	06/09/2011	$18.19
	GATEWAY SUPPLY CP	06/13/2011	$3.48
	LOWES #01064	06/22/2011	$158.36
	NORTHEAST WORKWEAR LLC	06/23/2011	$117.69
			$1,113.20
ADRIENNE N CATALDO	UNIVERSITY OF S CAR	06/14/2011	$39.94
	2-T&T SPORTING GOODS	06/17/2011	$342.36
			$382.30
AGOTA DEBRECZENI	FEDEX 874584060360	06/15/2011	$72.87
			$72.87
AIXA DEL VALLE	IDEAL VACUUM PRODUCTS, LL	06/07/2011	$93.28
	COLUMBIA FLUID SYS TECH	06/15/2011	$239.89
	COLUMBIA FLUID SYS TECH	06/15/2011	$7.92
	FISHER SCI CHI	06/25/2011	$117.83
			$458.92
ALAN W DECHO	AIRGAS NAT WELDERS #5	06/13/2011	$3.39
	SIGMA ALDRICH US	06/14/2011	$299.68
	OFFICE DEPOT #2349	06/14/2011	$160.60
	OPTICS PLANET INC	06/22/2011	$288.08
	VWR INTERNATIONAL INC	06/23/2011	$38.48
			$790.23
ALAN WALDMAN	CORIELL INSTITUTE MEDICAL	06/22/2011	$139.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$139.15
ALBERT M JENKINS	CORBETTS BUILDING	06/03/2011	$242.95
	SYX GLOBALINDUSTRIALEQ	06/09/2011	$250.75
	THE TRANE COMPANY	06/16/2011	$211.65
			$705.35
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	05/31/2011	$14.97
	ACE HRDWR OF CAYCE LLC	06/01/2011	$90.84
	SHUMAN OWENS SUPPLY CO IN	05/31/2011	$28.61
	ACE HRDWR OF CAYCE LLC	06/01/2011	$55.93
	SHUMAN OWENS SUPPLY CO IN	06/03/2011	$8.51
	1140 PERRY MANN	06/06/2011	$157.04
	ACE HRDWR OF CAYCE LLC	06/09/2011	$15.26
	RICHLAND INDUSTRIAL	06/09/2011	$18.16
	ACE HRDWR OF CAYCE LLC	06/09/2011	$16.04
	ACE HRDWR OF CAYCE LLC	06/10/2011	$8.95
	BEARING DISTRIBUTORS INC	06/14/2011	$37.99
	SHUMAN OWENS SUPPLY CO IN	06/14/2011	$37.69
	ACE HRDWR OF CAYCE LLC	06/16/2011	$14.51
	ACE HRDWR OF CAYCE LLC	06/17/2011	$10.56
	SHUMAN OWENS SUPPLY CO	06/20/2011	$76.93
	LOWES #00499	06/21/2011	$411.95
	238 C-K COLUMBIA	06/23/2011	$111.45
	BUSBY ELECTRIC MOTOR SERV	06/17/2011	$1,794.88
	ACE HRDWR OF CAYCE LLC	06/29/2011	$3.52
			$2,913.79
ALFRED F JONES	FAULKNER HAYNES & ASSOCIA	06/14/2011	$1,816.86
	TARGET 00019232	06/16/2011	$256.75
	MAHARAM	06/16/2011	$159.90
	BELLACORCOM	06/20/2011	$742.14
	POTTERY BARN CATALOG	06/21/2011	$872.16
	CRATE & BARREL #904	06/21/2011	$215.95
	SYSTEMATIC ART	06/21/2011	$835.97
	POTTERY BARN CATALOG	06/23/2011	$174.20
			$5,073.93
ALICE DOYLE	POLLOCK COMPANY	06/06/2011	$64.95
	ACORN SALES COMPANY	06/09/2011	$37.70
			$102.65
ALICE S HOOPER	UNION DAILY TIMES CO	06/06/2011	$100.00
	BETTER WORLD BOOKS	06/06/2011	$24.12
			$124.12
ALICIA E BROOKS	STAPLS9216491807000	06/02/2011	$22.46
	STAPLS9216694113000	06/09/2011	$11.76
	SHRED WITH US	06/16/2011	$45.00
			$79.22

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M WILSON	AQUATIC	06/04/2011	$70.50
	COMSOL INC	06/06/2011	$557.00
			$627.50
ALICIA S WILLIAMS	FORMS AND SUPPLY - AOPD	05/31/2011	$55.37
	FORMS AND SUPPLY - AOPD	06/02/2011	$9.25
			$64.62
ALLISON J MATZELLE	SEP TECHNOLOGIES	05/31/2011	$22.43
	VERNIER SOFTWARE AND TECH	06/14/2011	$430.54
	AMAZON MKTPLACE PMTS	06/16/2011	$22.24
	J&R SOUND/MAILORDER	06/16/2011	$26.89
	AMAZON MKTPLACE PMTS	06/17/2011	$49.06
	AMAZON MKTPLACE PMTS	06/16/2011	$37.99
	DKC DIGI KEY CORP	06/18/2011	$162.23
	Amazon.com	06/18/2011	$34.99
	ONSET COMPUTER CORPORATIO	06/16/2011	$516.00
	AMAZON MKTPLACE PMTS	06/17/2011	$38.46
	NEWARK US 00000109	06/18/2011	$13.84
	TTI INCORPORATED	06/20/2011	$53.42
	AMAZON MKTPLACE PMTS	06/21/2011	$26.84
	AMAZON MKTPLACE PMTS	06/21/2011	$37.99
	NEWARK US 00000109	06/22/2011	$22.58
	AMAZON MKTPLACE PMTS	06/22/2011	$37.63
	AMAZON MKTPLACE PMTS	06/22/2011	$22.24
	AMAZON MKTPLACE PMTS	06/24/2011	$25.34
	QUEST COMPONENTS 00 OF 00	06/23/2011	$79.20
	AMAZON MKTPLACE PMTS	06/28/2011	$37.99
	AMAZON MKTPLACE PMTS	06/28/2011	$37.29
			$1,735.19
ALLISON J SULLIVAN	OFFICEMAX CT IN#883709	06/22/2011	$10.11
	OFFICEMAX CT IN#883694	06/22/2011	$60.06
			$70.17
ALYNE E HALLMAN	APL APPLE ONLINE STORE	06/01/2011	$73.83
	FORMS AND SUPPLY - AOPD	05/31/2011	$17.32
	FEDEX 871985660310	06/03/2011	$141.27
	FORMS AND SUPPLY - AOPD	06/02/2011	$85.04
	THE OFFICE PAL	06/05/2011	$291.79
	AMAZON MKTPLACE PMTS	06/07/2011	$44.88
	RECORDERS.COM	06/07/2011	$439.00
	FEDEX 874208285597	06/08/2011	$12.67
	FORMS AND SUPPLY - AOPD	06/07/2011	$48.84
	FORMS AND SUPPLY - AOPD	06/10/2011	$44.50
	FORMS AND SUPPLY - AOPD	06/09/2011	$65.90
	FEDEX 875831341890	06/13/2011	$8.73
	Amazon.com	06/13/2011	$214.21
	FEDEX 869838686528	06/13/2011	$121.14

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	APL APPLE ONLINE STORE	06/15/2011	$780.03
	FORMS AND SUPPLY - AOPD	06/13/2011	$125.78
	FEDEX 875402094453	06/15/2011	$19.96
	FEDEX 869838686539	06/15/2011	$47.37
	FEDEX 870068015784	06/15/2011	$18.55
	FORMS AND SUPPLY - AOPD	06/14/2011	$56.71
	FEDEX 865787072569	06/18/2011	$61.62
	THE OFFICE PAL	06/19/2011	$161.45
	STAPLS9216991355000	06/21/2011	$26.69
	FORMS AND SUPPLY - AOPD	06/21/2011	$116.49
	FEDEX 875402094475	06/22/2011	$15.66
	FEDEX 875402094464	06/26/2011	$28.68
	FEDEX 869838686540	06/26/2011	$19.96
	FORMS AND SUPPLY - AOPD	06/28/2011	$30.65
	SOUTH CAROLINA BOOKSTORE	06/28/2011	$86.40
			$3,205.12
AMANDA R SMITH	STAPLS9216490199000	06/02/2011	$24.78
	USA MOBILITY WIRELE	06/06/2011	$13.68
	CENTURYLINK - EXTRNT CRB	06/08/2011	$5.20
	AIRGAS NAT WELDERS #17	06/09/2011	$25.51
	SPIRIT TELECOM	06/13/2011	$0.80
	TLF BUTLER'S FLORIST	06/14/2011	$81.00
	AIRGAS NAT WELDERS #17	06/13/2011	$3.35
	SIGNS PLUS	06/15/2011	$2,233.77
	STAPLS9216872382000	06/16/2011	$43.14
	BUG BUSTERS INC	06/17/2011	$900.00
	VERIZON WRLS IVR VE	06/22/2011	$75.60
	NEELEY HEATING AND AC	06/23/2011	$140.00
	THE ALLENDALE SUN	06/24/2011	$50.00
	CDW GOVERNMENT	06/29/2011	$1,796.83
			$5,393.66
AMELA PORCA MALKIC	FORMS AND SUPPLY - AOPD	06/16/2011	$18.30
			$18.30
AMELIA P HOPKINS	JOHN WILEY & SONS PUBL	06/15/2011	$114.30
			$114.30
AMELIA T DAWSON	ALL AMERICAN TROPHY	06/01/2011	$283.73
			$283.73
AMIE B RITNER	THE OFFICE PAL	06/12/2011	$374.58
			$374.58
AMOL K SINGH	B & H PHOTO-VIDEO.COM	06/01/2011	$16.75
	BUY.COM	06/02/2011	$8.00
	WM SUPERCENTER	06/05/2011	$5.85
	SYX TIGERDIRECT.COM	06/09/2011	$90.34
	WM SUPERCENTER	06/11/2011	$21.92

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Cardholder	Vendor Name	Purchase Date	Amount
AMOL K SINGH	SYX TIGERDIRECT.COM	06/13/2011	$99.97
	ALFA AESAR	06/29/2011	$123.88
			$366.71
AMY F HENDERSON	CLEAN SWEEP SUPPLY	05/31/2011	$43.82
	USMARKERBOARD	06/02/2011	$681.35
	OFFICEMAX CT IN#526250	06/01/2011	$141.65
	ROEBUCK ADV. CO., INC.	06/03/2011	$554.47
	ROEBUCK ADV. CO., INC.	06/03/2011	$342.89
	FORMS AND SUPPLY - AOPD	06/08/2011	$1,264.70
	SURVEYMONKEY.COM	06/10/2011	$19.95
	FORMS AND SUPPLY - AOPD	06/17/2011	$17.24
	ROEBUCK ADV. CO., INC.	06/17/2011	$637.01
	FORMS AND SUPPLY - AOPD	06/16/2011	$642.16
			$4,345.24
AMY N STANLEY	MORRIS-LOCAL NEWSPAPER	05/31/2011	$35.00
	FISHER SCI ATL	06/01/2011	$97.57
	FORESTRY SUPPLIERS	06/01/2011	$108.48
	CALENDARS	06/03/2011	$42.68
	LABSAFE 1017393689	06/10/2011	$758.00
	TRITEK LLC	06/10/2011	$326.48
	BUG BUSTERS INC	06/13/2011	$1,220.00
	Atlassian Pty Ltd	06/15/2011	$1,000.00
	HAMILTON'S DISCOUNT CENTE	06/15/2011	$1,654.63
	OFFICEMAX CT IN#783136	06/16/2011	$1,905.70
	B & H PHOTO-VIDEO.COM	06/17/2011	$2,048.04
			$9,196.58
ANDRA A LUNSFORD	SYX TIGERDIRECT.COM	06/20/2011	$208.16
	XEROX DIRECT	06/21/2011	$254.99
	OFFICE DEPOT #2349	06/22/2011	$61.64
			$524.79
ANDREA B POUNCEY	OFFICE DEPOT #2349	06/10/2011	$17.47
	FORMS AND SUPPLY - AOPD	06/14/2011	$66.20
	FORMS AND SUPPLY - AOPD	06/15/2011	$23.04
			$106.71
ANDREA L HOUGHAM	LOWES #00433	06/11/2011	$154.69
	W.P.LAW, INC	06/11/2011	$85.30
	AQUATIC	06/15/2011	$17.52
			$257.51
ANDREAS HEYDEN	AMERICAN CHEMICAL SOCI	06/15/2011	$164.00
			$164.00
ANDREW B GREYTAK	SIGMA ALDRICH US	06/08/2011	$113.83
			$113.83
ANDREW D MILLS	NORCOSTCO ATLANTA COSTUME	06/15/2011	$64.57
	GOODYEAR AUTO SVS CT 2323	06/16/2011	$10.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	WM SUPERCENTER	06/17/2011	$126.40
	ROSE TALBERT PAINT COMPAN	06/23/2011	$127.50
			$329.22
ANDREW H HENDRIX	HOBBY LOBBY #289	05/30/2011	$338.08
	FORMS AND SUPPLY - AOPD	06/02/2011	$384.60
			$722.68
ANDREW THOMAS	238 C-K COLUMBIA	06/02/2011	$30.66
	SHERWIN WILLIAMS #2076	06/02/2011	$78.75
	ACE HRDWR OF CAYCE LLC	06/08/2011	$13.78
	B AND L DISTRIBUTING 1	06/08/2011	$159.55
	SHERWIN WILLIAMS #2076	06/13/2011	$78.57
	ROSE TALBERT PAINT COMPAN	06/13/2011	$58.40
	SHERWIN WILLIAMS #2076	06/14/2011	$60.28
	SHERWIN WILLIAMS #2076	06/14/2011	$15.93
	LEE TRANSPORT	06/16/2011	$2,450.30
	WW GRAINGER	06/15/2011	$45.71
	ROSE TALBERT PAINT COMPAN	06/17/2011	$14.17
	SHERWIN WILLIAMS #2076	06/17/2011	$30.14
	SHERWIN WILLIAMS #2076	06/20/2011	$51.34
	SHERWIN WILLIAMS #2076	06/20/2011	$41.49
	SHERWIN WILLIAMS #2076	06/21/2011	$180.85
	ROSE TALBERT PAINT COMPAN	06/23/2011	$50.60
	SHERWIN WILLIAMS #2076	06/23/2011	$74.68
	SHERWIN WILLIAMS #2076	06/23/2011	$46.07
	SHERWIN WILLIAMS #2076	06/27/2011	$6.83
	SHERWIN WILLIAMS #2076	06/27/2011	$35.68
			$3,523.78
ANGELA D ROSENBERG	APL APPLE ONLINE STORE	06/04/2011	$1,175.93
	CONSOLIDATED PLASTICS CO	06/03/2011	$271.15
	OFFICE DEPOT #2349	06/02/2011	$81.78
	OFFICE DEPOT #2349	06/04/2011	$56.98
	CETAC TECHNOLOGIES	06/06/2011	$225.00
	WWW.NEWEGG.COM	06/07/2011	$26.68
	WWW.NEWEGG.COM	06/07/2011	$114.29
	WWW.NEWEGG.COM	06/07/2011	$5.60
	CETAC TECHNOLOGIES	06/07/2011	$88.00
	CETAC TECHNOLOGIES	06/08/2011	$8.00
	PAYPAL SUPERMEDIAS	06/10/2011	$119.90
	SAVILLEX CORPORATION	06/10/2011	$203.99
	CVS PHARMACY #830	06/13/2011	$41.13
	PUBLIX #1095	06/14/2011	$32.46
	STICKERGIANT	06/16/2011	$188.42
	PAYPAL TIGERDIRECT	06/16/2011	$111.04
	WM SUPERCENTER	06/21/2011	$56.91
	GATEWAY SUPPLY CP	06/21/2011	$67.24

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	ELEMENTAL SCIENTIFIC,	06/22/2011	$305.66
	SAVILLEX CORPORATION WEB	06/23/2011	$1,282.38
	MCMASTER-CARR	06/24/2011	$528.54
	DOC-NIST 3019753880	06/28/2011	$418.00
	FISHER SCI ATL	06/29/2011	$280.50
			$5,689.58
ANGELA L BENSON	1140 PERRY MANN	06/06/2011	$209.51
	FILTERS SOUTH INC	06/08/2011	$185.50
	CITY ELECTRIC REPAIR INC	06/07/2011	$1,065.72
	CAROLINA COMFORT SOLUTION	06/16/2011	$1,294.42
	P AND S CONSTRUCTION	06/16/2011	$562.50
	MANTEK	06/21/2011	$536.49
	CARAWAY FIRE & SAFETY	06/21/2011	$861.92
	MANTEK	06/21/2011	$43.84
	MANTEK	06/22/2011	$323.81
	FILTERS SOUTH INC	06/27/2011	$873.34
			$5,957.05
ANGELA L FOULKS	STAPLES 00103911	06/07/2011	$23.53
			$23.53
ANGELA M OSBON	ANACONDA SPORTS-CAT	06/07/2011	$1,627.50
	JIM HANNA SPORTSWEAR	06/07/2011	$779.87
	VERIZON WRLS MYACCT VE	06/14/2011	$1,082.92
	JOSTENS ECOMMERCE	06/22/2011	$38.40
			$3,528.69
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	06/06/2011	$53.71
	FORMS AND SUPPLY - AOPD	06/07/2011	$77.06
	FACEBOOK.COM ADS	06/12/2011	$2.63
	FACEBOOK.COM ADS	06/18/2011	$20.73
	FACEBOOK.COM ADS	06/24/2011	$19.17
			$173.30
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	06/21/2011	$103.74
	FORMS AND SUPPLY - AOPD	06/21/2011	$95.94
	FORMS AND SUPPLY - AOPD	06/28/2011	$178.14
			$377.82
ANGELA Y WRIGHT	SMITH RUBBER STAMP & SEAL	05/31/2011	$18.19
	NAME TAG	06/02/2011	$308.84
	FORMS AND SUPPLY - AOPD	06/03/2011	$69.07
	STAPLS7074314927000001	06/03/2011	$18.46
	STAPLS7074375494000001	06/04/2011	$53.49
	AMAZON MKTPLACE PMTS	06/06/2011	$45.90
	STAPLS7074432486000001	06/08/2011	$344.49
	FORMS AND SUPPLY - AOPD	06/07/2011	$35.80
	NASPA E-COMMERCE	06/11/2011	$63.00
	ATTM 996707081 NBI	06/15/2011	$205.97

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	06/15/2011	$16.85
	STAPLS7074840537000001	06/21/2011	$16.62
			$1,196.68
ANGELICA DAVIS	STAPLS9216452521000	06/01/2011	$74.81
	ICL TELECON IC	06/06/2011	$573.35
	VZWRLSS APOCC VISE	06/11/2011	$277.38
	SOURCEONE HEALTHC01 OF 01	06/10/2011	$57.57
	PAYPAL CLOCCACAPES	06/14/2011	$171.80
	ADOBE SYSTEMS, INC.	06/21/2011	$417.30
	GOOGLE ReStockIt	06/24/2011	$29.65
			$1,601.86
ANGELICA L NASO	LORICK OFFICE PRODUCTS 1	06/01/2011	$1,722.70
	ATTM 879424672 NBI	06/01/2011	$73.77
	B & H PHOTO-VIDEO.COM	06/01/2011	$2,420.81
	USA MOBILITY WIRELE	06/05/2011	$8.77
	SCANTRON CORPORATION	06/16/2011	$210.00
			$4,436.05
ANN B TROYER	FORMS AND SUPPLY - AOPD	05/31/2011	$25.47
	GAYLORD BROS INC	06/03/2011	$469.71
	FORMS AND SUPPLY - AOPD	06/27/2011	$52.05
			$547.23
ANN C CARMICHAEL	OFFICE DEPOT #1214	06/03/2011	$66.68
	LORD & EVANS PAINTS MT PL	06/07/2011	$358.00
	THE HON CO. CUST. SERVIC	06/10/2011	$15.00
	OFFICE DEPOT #1214	06/13/2011	$863.98
	OFFICE DEPOT #1214	06/13/2011	$518.39
	TOUCHOFCLASS TOUCHOFCLASS	06/17/2011	$767.80
			$2,589.85
ANN G SAUERS	STAPLS7074357362000001	06/04/2011	$41.57
	LOWCOUNTRY WEEKLY	06/07/2011	$50.00
	STAPLS7074546912000001	06/10/2011	$47.86
	STAPLES 00111906	06/18/2011	$27.91
	STAPLES 00111906	06/18/2011	$6.42
	LOWCOUNTRY WEEKLY	06/20/2011	$200.00
			$373.76
ANN J HUMPHRIES	THE MATHWORKS - OA	06/22/2011	$1,900.00
	LENOVO GROUP	06/26/2011	$783.75
	WRI WOLFRAMRESEARCHINC	06/27/2011	$1,720.95
	WEBEX WEBEX.COM	06/28/2011	$468.00
			$4,872.70
ANN R CASSADY	WWW.NEWEGG.COM	06/01/2011	$99.99
	PRINTING PREP INC	06/01/2011	$852.66
	FEDEX 859730517770	06/03/2011	$24.42
	THE OFFICE PAL	06/05/2011	$70.91

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	AMAZON MKTPLACE PMTS	06/06/2011	$52.81
	FORMS AND SUPPLY - AOPD	06/08/2011	$28.00
	NAFSA ASSOCIATIONOF INTER	06/14/2011	$123.00
	BOXWOOD TECH	06/15/2011	$250.00
	WWW.NEWEGG.COM	06/16/2011	$59.98
	THE GERONTOLOGICAL SOC	06/17/2011	$25.00
	WORLDPOINT ECC	06/15/2011	$28.94
	DMI DELL HIGHER EDUC	06/16/2011	$2,351.53
	OFFICE DEPOT #1214	06/15/2011	$365.89
	FEDEX 869823813856	06/19/2011	$22.55
	FEDEX 869823813867	06/19/2011	$27.20
	THE FREE TIMES	06/21/2011	$100.00
	PNG PUBLICATIONS	06/27/2011	$500.00
	NASPA E-COMMERCE	06/29/2011	$63.00
			$5,045.88
ANN ROBBINS	PRINT PELICAN	05/31/2011	$253.17
	GOTPRINT COM	06/07/2011	$133.73
	OFFICE DEPOT #200	06/08/2011	$186.55
	WALGREENS #7593	06/13/2011	$16.38
	WALGREENS #7593	06/16/2011	$16.06
	HENDERSONVILLE PRINTING C	06/17/2011	$816.09
	ITEK GRAPHICS	06/27/2011	$940.82
	SOUTHEASTERN PRINTING &	06/27/2011	$2,145.44
			$4,508.24
ANN S GORDON	INFOBASE PUBLISHING	06/04/2011	$106.95
	INFOBASE PUBLISHING	06/07/2011	$342.29
	FORMS AND SUPPLY - AOPD	06/08/2011	$254.25
	SCANTRON CORPORATION	06/10/2011	$283.99
	INSIGHT MEDIA	06/09/2011	$452.62
	DMI DELL HIGHER EDUC	06/14/2011	$660.97
	NATIONAL COMMUNICATION AS	06/27/2011	$150.00
			$2,251.07
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	06/13/2011	$73.72
			$73.72
ANNA M HARPER	STAPLS9216444818000	06/01/2011	$83.16
	ABCAM	06/03/2011	$749.00
	BIO RAD	06/03/2011	$410.40
	BIO RAD	06/22/2011	$1,234.13
	BIO RAD	06/29/2011	$107.73
			$2,584.42
ANNE H SMALL	SWIMOUTLET.COM	06/02/2011	$597.90
	RECREONICS	06/02/2011	$319.06
	RECREONICS	06/07/2011	$53.52
	AMERICAN RED CROSS	06/08/2011	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.48
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	05/31/2011	$22.47
	OWEN MEDIA PARTNERS INC	05/31/2011	$295.08
	FASTENAL COMPANY01	06/08/2011	$91.51
	FORMS AND SUPPLY - AOPD	06/07/2011	$54.48
	THE HASKINS COMPANY, INC.	06/08/2011	$1,195.64
	FORMS AND SUPPLY - AOPD	06/07/2011	$29.70
	THOM CHEM INC	06/15/2011	$346.89
	AUGUSTA COMM	06/16/2011	$134.56
	FORMS AND SUPPLY - AOPD	06/16/2011	$14.84
	AIKEN PEST CONTROL INC	06/22/2011	$225.00
	SCDOT PLAN STORAGE	06/24/2011	$100.00
			$2,510.17
ANSLEY D ROBERTS	STAPLS9216908547000	06/17/2011	$64.14
			$64.14
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	06/01/2011	$1,206.96
	Best Buy 00002642	06/17/2011	$1,155.58
	APL APPLE ONLINE STORE	06/21/2011	$1,128.00
			$3,490.54
ANTHONY J THOMAS	LOWES #01064	06/02/2011	$19.66
	MIDLAND GLASS LLC	06/02/2011	$18.73
	LOWES #01064	06/06/2011	$7.90
	LOWES #01064	06/06/2011	$53.54
	LOWES #01064	06/13/2011	$6.96
	LOWES #01064	06/20/2011	$142.45
	LOWES #01064	06/20/2011	$11.62
	WW GRAINGER	06/21/2011	$56.43
	LOWES #01064	06/22/2011	$36.55
	WW GRAINGER	06/21/2011	$10.55
	LOWES #01064	06/23/2011	$28.86
	SHUMAN OWENS SUPPLY CO	06/28/2011	$27.39
			$420.64
ANTHONY P REYNOLDS	FORMS AND SUPPLY - AOPD	06/03/2011	$271.92
	FORMS AND SUPPLY - AOPD	06/02/2011	$152.00
	USA MOBILITY WIRELE	06/05/2011	$12.20
	FORMS AND SUPPLY - AOPD	06/06/2011	$83.77
	FORMS AND SUPPLY - AOPD	06/08/2011	$263.42
	WEBEX WEBEX.COM	06/18/2011	$49.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$140.97
	FORMS AND SUPPLY - AOPD	06/24/2011	$101.75
	FORMS AND SUPPLY - AOPD	06/24/2011	$213.87
	FISHER SCI ATL	06/28/2011	$533.53
	W W GRAINGER 916	06/28/2011	$21.46
	FORMS AND SUPPLY - AOPD	06/28/2011	$123.98
	FISHER SCI ATL	06/29/2011	$157.42

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P REYNOLDS	MEASUREMENTS GROUP INC	06/29/2011	$69.53
			$2,194.82
ANTHONY WADE MOTLEY	BEARING DISTRIBUTORS INC	05/31/2011	$183.83
	ACE HRDWR OF CAYCE LLC	06/01/2011	$35.57
	GRAYBAR ELECTRIC COMPANY	06/01/2011	$362.09
	RICHLAND INDUSTRIAL	06/01/2011	$330.63
	1140 PERRY MANN	06/02/2011	$8.98
	1140 PERRY MANN	06/02/2011	$34.78
	RICHLAND INDUSTRIAL	06/03/2011	$34.63
	1140 PERRY MANN	06/06/2011	$7.22
	1140 PERRY MANN	06/06/2011	$13.74
	1140 PERRY MANN	06/07/2011	$14.32
	1140 PERRY MANN	06/07/2011	$6.42
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$88.28
	GRAYBAR ELECTRIC COMPANY	06/10/2011	$30.52
	GRAYBAR ELECTRIC COMPANY	06/10/2011	$45.48
	GRAYBAR ELECTRIC COMPANY	06/10/2011	$14.85
	1140 PERRY MANN	06/13/2011	$389.05
	RICHLAND INDUSTRIAL	06/15/2011	$72.02
	GRAYBAR ELECTRIC	06/18/2011	$49.76
	GRAYBAR ELECTRIC	06/18/2011	$115.41
	GRAYBAR ELECTRIC	06/18/2011	$312.33
	GRAYBAR ELECTRIC COMPANY	06/18/2011	$2.75
	EPTING DISTRIBUTORS IN	06/16/2011	$601.79
	GRAYBAR ELECTRIC	06/18/2011	$6.17
	RICHLAND INDUSTRIAL	06/27/2011	$9.58
	RICHLAND INDUSTRIAL	06/27/2011	$66.97
	1140 PERRY MANN	06/27/2011	$177.31
	RICHLAND INDUSTRIAL	06/28/2011	$121.02
	GRAYBAR ELECTRIC	06/29/2011	$245.12
	GRAYBAR ELECTRIC	06/29/2011	$34.28
	GRAYBAR ELECTRIC	06/29/2011	$34.28
	GRAYBAR ELECTRIC	06/29/2011	$34.28
	GRAYBAR ELECTRIC	06/29/2011	$34.28
	ADVANCED DOOR SYSTEMS	06/29/2011	$292.90
			$3,810.64
ANTONIO RICCOBONO	NEWARK US 00000109	06/01/2011	$131.08
	PCB FAB EXPRESS	06/02/2011	$119.28
	MOUSER ELECTRONICS DIS	06/03/2011	$126.49
	NEWARK US 00000109	06/08/2011	$308.97
	WAYTEK	06/07/2011	$263.37
	NEWARK US 00000109	06/14/2011	$172.92
			$1,122.11
ANTWON L COLEMAN	BEARING DISTRIBUTORS INC	06/02/2011	$32.10
	MDC VACUUM PRODUCTS	06/03/2011	$44.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	IDEAL VACUUM PRODUCTS, LL	06/08/2011	$146.90
	CAROLINA FLAIR/HYDHY	06/13/2011	$260.42
	COASTAL INSTRUMENTS	06/14/2011	$1,797.26
			$2,281.43
ARCHIE D SIGHTLER III	1140 PERRY MANN	06/02/2011	$2,039.63
	1140 PERRY MANN	06/02/2011	$408.01
	1140 PERRY MANN	06/09/2011	$498.62
	RICHLAND INDUSTRIAL	06/10/2011	$32.87
	ACE HRDWR OF CAYCE LLC	06/15/2011	$6.94
			$2,986.07
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	05/31/2011	$11.25
	FORMS AND SUPPLY - AOPD	05/31/2011	$15.95
	FORMS AND SUPPLY - AOPD	06/03/2011	$10.66
	FORMS AND SUPPLY - AOPD	06/03/2011	$90.90
	THE OFFICE PAL	06/05/2011	$562.34
	PRIM&R	06/07/2011	$165.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$4.37
	FORMS AND SUPPLY - AOPD	06/09/2011	$4.26
	FORMS AND SUPPLY - AOPD	06/16/2011	$15.95
	THE OFFICE PAL	06/19/2011	$284.88
			$1,165.56
ARLENE DIPIETRO	QUALITYFAB7702180117	06/02/2011	$257.85
	VERIZON WRLS IVR VE	06/21/2011	$1,015.22
	STAPLES 00108449	06/28/2011	$32.09
			$1,305.16
ARTHUR D COHEN	FISHER SCI CHI	06/04/2011	$11.04
	BULBMAN RENO WH	06/08/2011	$35.28
	WM SUPERCENTER	06/10/2011	$11.14
	WM SUPERCENTER	06/12/2011	$15.89
	Amazon.com	06/16/2011	$21.07
			$94.42
ARTHUR WF ILLINGWORTH JR	US PLASTICS/USP HOME	06/02/2011	$76.85
	MCMASTER-CARR	06/02/2011	$29.47
	ENCO	06/04/2011	$411.00
	ENCO	06/04/2011	$499.87
	MCMASTER-CARR	06/06/2011	$63.48
	MCMASTER-CARR	06/10/2011	$39.81
	AIRGAS NAT WELDERS #5	06/13/2011	$23.71
	MCMASTER-CARR	06/27/2011	$34.54
			$1,178.73
ARTIE W LUCAS	HARDAWAY HCC DISPATCH	05/31/2011	$539.82
	GUARANTEED SUPPLY CO OF S	06/01/2011	$59.17
	SHUMAN OWENS SUPPLY CO IN	06/02/2011	$10.65
	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$21.83

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	HARDAWAY HCC DISPATCH	06/09/2011	$301.74
	WM SUPERCENTER	06/14/2011	$52.43
	SHUMAN OWENS SUPPLY CO	06/21/2011	$96.30
	SOUTHEASTERN CONCRETE PRO	06/27/2011	$23.75
	GUARANTEED SUPPLY CO OF S	06/27/2011	$105.98
	SHUMAN OWENS SUPPLY CO	06/28/2011	$68.21
			$1,279.88
ASHOK CHAUHAN	INVITROGEN 20804724	06/03/2011	$47.12
	INVITROGEN 20804724	06/04/2011	$81.32
	INVITROGEN 20804724	06/03/2011	$16.47
	AIRGAS NAT WELDERS #5	06/14/2011	$6.77
	INVITROGEN 20841023	06/14/2011	$200.77
			$352.45
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	06/24/2011	$674.80
	FORMS AND SUPPLY - AOPD	06/23/2011	$18.42
	FORMS AND SUPPLY - AOPD	06/24/2011	$96.31
			$789.53
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	05/31/2011	$815.93
	FORMS AND SUPPLY - AOPD	06/03/2011	$26.14
	THE OFFICE PLACE	06/10/2011	$2,005.18
	FORMS AND SUPPLY - AOPD	06/10/2011	$385.29
	FORMS AND SUPPLY - AOPD	06/09/2011	$200.98
	US LASER	06/15/2011	$231.96
	SHRED WITH US	06/17/2011	$70.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$504.09
			$4,239.57
AUSTIN L HUGHES	FEDEX OFFICE #1502	06/02/2011	$93.09
			$93.09
BARBARA A PELFREY	FULLCOMPASS	06/08/2011	$2,023.38
	WSC Windstream Pmt&Fee	06/08/2011	$34.95
	WWW.NEWEGG.COM	06/23/2011	$10.98
			$2,069.31
BARBARA C WALDMAN	VWR INTERNATIONAL INC	06/01/2011	$81.75
	FISHER SCI ATL	06/08/2011	$256.16
	VWR INTERNATIONAL INC	06/11/2011	$38.40
	KROGER CO 002	06/27/2011	$1.06
	FISHER SCI CHI	06/25/2011	$270.00
	VWR INTERNATIONAL INC	06/28/2011	$81.24
			$728.61
BARBARA CHASTAIN	OFFICEMAX CT IN#539385	06/02/2011	$1,486.81
	OFFICEMAX CT IN#720389	06/13/2011	$151.77
			$1,638.58
BARBARA J ULRICH	Amazon.com	06/17/2011	$38.84
	SPARKFUN ELECTRONICS	06/17/2011	$176.45

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	Amazon.com	06/17/2011	$64.12
	PAYPAL PROTECHROBO	06/17/2011	$124.94
	IROBOT.COM	06/21/2011	$920.11
	AMAZON MKTPLACE PMTS	06/21/2011	$185.97
	ROBOT SHOP INC.	06/20/2011	$1,602.39
	SYX TIGERDIRECTINC	06/22/2011	$824.95
	STUDICA/ 888-5617521	06/27/2011	$99.00
			$4,036.77
BARBARA L DELANEY	FEDEX 844761812111	06/13/2011	$38.06
	FEDEX 844761812122	06/13/2011	$36.56
	FEDEX 844761812133	06/13/2011	$35.14
	FEDEX 844761812144	06/13/2011	$30.09
			$139.85
BARBARA L RICE	DIGITAL JUICE	06/03/2011	$109.95
	THE OFFICE PAL	06/05/2011	$120.31
	FORMS AND SUPPLY - AOPD	06/06/2011	$23.32
	SMITH RUBBER STAMP & SEAL	06/06/2011	$27.39
	CTO GOTOMYPC.COM	06/15/2011	$19.95
	STAPLS9216893165000	06/16/2011	$1,818.96
			$2,119.88
BARBARA W SMITH	VERIZON WRLS 09196-01	06/02/2011	$211.99
	VERIZON WRLS P2595-01	06/04/2011	$52.96
	CASE ONLINE	06/10/2011	$34.90
			$299.85
BARRIE TOMPKINS	THE CHRONICLE	06/09/2011	$260.00
			$260.00
BARRY E STARNES	1140 PERRY MANN	05/31/2011	$800.16
	LOWES #01064	06/02/2011	$22.13
	GRAYBAR ELECTRIC	06/02/2011	$264.95
	TMS SOUTH	06/02/2011	$188.26
	WW GRAINGER	06/03/2011	$71.65
	1140 PERRY MANN	06/03/2011	$8.99
	1140 PERRY MANN	06/07/2011	$182.60
	WAPER INC	06/07/2011	$50.94
	LAWSON PRODUCTS	06/08/2011	$544.51
	GRAYBAR ELECTRIC	06/09/2011	$241.08
	GRAYBAR ELECTRIC	06/14/2011	$213.54
	GRAYBAR ELECTRIC	06/14/2011	$113.25
	GRAYBAR ELECTRIC	06/14/2011	$593.90
	ACE HRDWR OF CAYCE LLC	06/15/2011	$32.16
	GRAYBAR ELECTRIC	06/18/2011	$335.01
	CREGGER COMPANY 1	06/17/2011	$815.34
	UNITED REFRIG BR #U2	06/21/2011	$55.05
	LOWES #01064	06/21/2011	$35.66
	GRAYBAR ELECTRIC	06/21/2011	$35.66

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAHL ELECTRIC SUPPLY CO	06/24/2011	$3.94
	1140 PERRY MANN	06/24/2011	$10.61
	RICHLAND INDUSTRIAL	06/29/2011	$90.73
	GRAYBAR ELECTRIC	06/29/2011	$320.51
	CABLE & CONNECTIONS INC	06/28/2011	$10.17
			$5,040.80
BELINDA P IRBY	SOUTHERN GROWTH POLICIES	06/02/2011	$50.00
	RU SPAA	06/02/2011	$300.00
	THE OFFICE PAL	06/05/2011	$116.64
	THE OFFICE PAL	06/05/2011	$54.36
	VZWRLSS APOCC VISE	06/17/2011	$45.28
	FORMS AND SUPPLY - AOPD	06/22/2011	$16.50
			$582.78
BENJAMIN D WILLIAMS	LOWES #01986	06/03/2011	$12.25
	HELENA CHEM CO 35041	06/03/2011	$1,812.60
	BURNETT ATHLETICS INC	06/03/2011	$224.51
	W.P.LAW, INC #8	06/07/2011	$24.27
	W.P.LAW, INC #8	06/07/2011	$7.21
	SMITHTURF AND IRRIGATI	06/08/2011	$104.14
	SMITHTURF AND IRRIGATI	06/08/2011	$5.47
	ADVANCE AUTO PARTS #5070	06/09/2011	$97.39
	BATTERIES PLUS	06/10/2011	$79.49
	HELENA CHEM CO 35041	06/14/2011	$1,450.08
	HELENA CHEM CO 35041	06/15/2011	$601.23
	W.P.LAW, INC	06/21/2011	$1,775.50
			$6,194.14
BENJAMIN F SINGLETON	CINEFORM INC.	06/01/2011	$897.00
	TUSCAN CORPORATION	06/01/2011	$847.90
	FEDEX 797162234853	06/05/2011	$18.39
	FEDEX 797164831783	06/08/2011	$41.46
	FEDEX 797177497180	06/10/2011	$37.30
	TUSCAN CORPORATION	06/16/2011	$1,229.69
	FEDEX 797211624720	06/19/2011	$88.35
	FEDEX 797227305622	06/24/2011	$22.48
	FEDEX 797233845717	06/26/2011	$61.60
			$3,244.17
BENJAMIN S URBATES	MANTEK	06/01/2011	$61.45
	GATEWAY SUPPLY CP	06/07/2011	$551.05
	FERGUSON ENT #1891	06/08/2011	$29.08
	MSC WATERWORKS-COLUMBIA 2	06/09/2011	$122.75
	MERRITT PLUMBING & HEATIN	06/10/2011	$1,450.00
	LOWES #00499	06/14/2011	$59.83
	METAL SUPERMARKETS	06/15/2011	$79.88
	FERGUSON ENT #1891	06/16/2011	$27.26
	GATEWAY SUPPLY CP	06/27/2011	$861.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,242.65
BENNY DAVIDSON JR	JACKSON IMMUNORESEARCH LA	06/01/2011	$961.00
	MIDLANDS X RAY SALES	06/02/2011	$95.00
	JACKSON IMMUNORESEARCH LA	06/15/2011	$408.00
			$1,464.00
BETH A KRIZEK	OFFICE DEPOT #1214	05/31/2011	$74.94
	FISHER SCI ATL	06/09/2011	$226.68
	USA SCIENTIFIC, INC.	06/10/2011	$840.49
	FISHER SCI ATL	06/11/2011	$130.73
	FISHER SCI ATL	06/14/2011	$32.24
	FISHER SCI HUS	06/15/2011	$98.04
	FISHER SCI ATL	06/16/2011	$74.16
	FISHER SCI ATL	06/18/2011	$115.38
	VWR INTERNATIONAL INC	06/17/2011	$492.97
	SEVEN OAKS PLANT SHOP	06/27/2011	$121.92
			$2,207.55
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	06/09/2011	$20.74
	SOUTH CAROLINA PHARMACY A	06/14/2011	$125.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$47.95
			$193.69
BEVERLY A YATES WILSON	ASS OF CLINICAL RESEAR	06/15/2011	$440.00
	ASS OF CLINICAL RESEAR	06/15/2011	$150.00
			$590.00
BEVERLY H SIMMONS	MARCO MEETING	06/01/2011	$2,243.85
	WIRELESS COMMUNICATIONS 2	06/07/2011	$470.77
			$2,714.62
BEVERLY J EDWARDS	GENBOOK INC	06/02/2011	$14.95
	GENBOOK INC	06/02/2011	$14.95
	FORMS AND SUPPLY - AOPD	06/08/2011	$411.66
	FORMS AND SUPPLY - AOPD	06/09/2011	$111.80
	AMERICAN HISTORICAL ASSO	06/10/2011	$170.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$21.50
	FORMS AND SUPPLY - AOPD	06/21/2011	$51.60
	POLLOCK COMPANY	06/22/2011	$78.95
			$875.41
BHARAT KUMAR	MCMASTER-CARR	05/31/2011	$23.80
	ACE GLASS INCORPORATED	06/02/2011	$67.79
	FISHER SCI ATL	06/07/2011	$190.97
	ACE HRDWR OF CAYCE LLC	06/08/2011	$14.96
	SIGMA ALDRICH US	06/20/2011	$590.49
	SIGMA ALDRICH US	06/22/2011	$352.46
	FISHER SCI ATL	06/25/2011	$36.46
	SIGMA ALDRICH US	06/28/2011	$341.96
	FISHER SCI ATL	06/29/2011	$330.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,949.61
BILL R JACKSON	HILL MANUFACTURING CO INC	05/31/2011	$411.95
	BLUESTEIN WHOLESALE COMPA	06/03/2011	$52.43
	BECKER COMPLETE COMPACTOR	06/06/2011	$840.00
	GAINES W HARRISON & SONS	06/09/2011	$58.73
	SHEALYS TRUCK CENTER	06/13/2011	$724.68
	SHEALYS TRUCK CENTER	06/13/2011	$373.33
	AMICK EQUIPMENT CO	06/15/2011	$217.60
	BECKER COMPLETE COMPACTOR	06/16/2011	$1,307.51
	DILMAR OIL COMPANY-COLUM	06/17/2011	$226.47
	DILMAR OIL COMPANY-COLUM	06/20/2011	$231.60
	LOWES #01064	06/27/2011	$66.30
	ACE HRDWR OF CAYCE LLC	06/28/2011	$14.97
	FRASIER TIRE S62800024	06/28/2011	$232.13
	WM SUPERCENTER	06/29/2011	$9.99
	FRASIER TIRE S62800024	06/28/2011	$935.86
			$5,703.55
BILLIE G MURPHY	TROPHIES UNLIMITED	06/01/2011	$59.87
	U S SPECIALTY COATING INC	06/07/2011	$1,165.97
	ANACONDA SPORTS-CAT	06/09/2011	$1,520.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$48.58
	CROWDCONTROLEXPERTS.COM	06/14/2011	$1,786.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$50.16
	FORMS AND SUPPLY - AOPD	06/16/2011	$33.47
	FORMS AND SUPPLY - AOPD	06/21/2011	$36.74
	FORMS AND SUPPLY - AOPD	06/21/2011	$160.90
			$4,861.69
BIN LIN	MEASUREMENTS GROUP INC	06/06/2011	$130.37
	STEINER & MARTINS INC	06/08/2011	$1,300.00
	LOWES #00385	06/14/2011	$7.64
	FEDEX 77023432250	06/24/2011	$21.39
	FEDEX 874476692371	06/29/2011	$50.83
			$1,510.23
BIPLOB K DAAS	THE MICROMANIPULATOR CO	06/13/2011	$198.00
			$198.00
BLAINE D GRIFFEN	Amazon.com	06/01/2011	$37.75
	PUBLIX #1095	06/17/2011	$11.82
	AMAZON MKTPLACE PMTS	06/24/2011	$109.17
	KROGER CO 002	06/27/2011	$18.81
			$177.55
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS	06/13/2011	$281.00
			$281.00
BOBBIE J MOSELEY	DMV INTERNET 205	06/24/2011	$6.00
	FORMS AND SUPPLY - AOPD	06/27/2011	$42.25

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE J MOSELEY	FORMS AND SUPPLY - AOPD	06/28/2011	$12.48
	DMV INTERNET 205	06/29/2011	$6.00
			$66.73
BONNIE J BARTE	VWR INTERNATIONAL INC	06/02/2011	$51.65
	LOWES #00433	06/04/2011	$18.16
	Amazon.com	06/07/2011	$24.99
	Amazon.com	06/07/2011	$47.36
	VWR INTERNATIONAL INC	06/08/2011	$79.78
	VWR INTERNATIONAL INC	06/08/2011	$79.36
	Amazon.com	06/14/2011	$13.36
	FISHER SCI CHI	06/15/2011	$62.62
	APC	06/16/2011	$511.96
			$889.24
BORIS A ZARATE	DKC DIGI KEY CORP	06/04/2011	$7.16
			$7.16
BRADLEY D REINHART	PETSMART INC 1236	06/01/2011	$185.33
	LOWES #00639	06/07/2011	$110.85
	THE AQUARIUM	06/08/2011	$48.13
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$72.32
	CAROLINA BIOLOGICAL SUPPL	06/11/2011	$685.32
	CAROLINA BIOLOGICAL SUPPL	06/11/2011	$178.94
	FISHER SCI ATL	06/14/2011	$464.64
	WARD'S NATURAL SCIENCE	06/14/2011	$368.76
	FISHER SCI ATL	06/14/2011	$812.44
	CAROLINA BIOLOGICAL SUPPL	06/14/2011	$247.68
	LOWES #00639	06/15/2011	$85.59
	AMAZON MKTPLACE PMTS	06/15/2011	$8.99
	CAROLINA BIOLOGICAL SUPPL	06/14/2011	$54.78
	Amazon.com	06/16/2011	$163.29
	FISHER SCI ATL	06/16/2011	$166.40
	FISHER SCI ATL	06/16/2011	$319.42
	AIRGAS NAT WELDERS #5	06/16/2011	$369.67
	FISHER SCI CHI	06/16/2011	$122.20
	FISHER SCI ATL	06/18/2011	$51.60
	AIRGAS NAT WELDERS #10	06/20/2011	$15.50
	THE AQUARIUM	06/22/2011	$60.34
			$4,592.19
BRANDON K PERRY	UNIVERSITY OF S CAR	06/17/2011	$61.91
			$61.91
BRANDY M DASHNAW	CVS PHARMACY #830	06/01/2011	$6.94
	CHRONICLEHI	06/15/2011	$15.00
	DIXIE TROPHIES	06/16/2011	$770.40
	FEDEX 77022747913	06/17/2011	$32.39
			$824.73

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	05/31/2011	$948.53
	FORMS AND SUPPLY - AOPD	06/03/2011	$277.33
	FORMS AND SUPPLY-AOPD	06/06/2011	$1,159.14
	VALLEY SPRING WATER & COF	06/09/2011	$13.64
			$2,398.64
BRENDA F SMITH	THE OFFICE PAL	06/05/2011	$309.33
	THE OFFICE PAL	06/05/2011	$46.23
	THE OFFICE PAL	06/16/2011	$88.36
	THE OFFICE PAL	06/19/2011	$87.89
			$531.81
BRENDA HIGHTOWER	EMED CO INC	06/01/2011	$251.23
	FAMILY DOLLAR #1366	06/03/2011	$14.85
	BRUNSON BUILDING SUPPL	06/02/2011	$23.53
	WM SUPERCENTER	06/07/2011	$13.91
	RADIOSHACK DEA00018408	06/07/2011	$42.78
	LABSAFE 1017472129	06/14/2011	$252.61
	FAMILY DOLLAR #1366	06/15/2011	$37.80
	LABSAFE 1017485398	06/16/2011	$1,699.00
			$2,335.71
BRENDA SELLARS	APL APPLE ONLINE STORE	06/01/2011	$533.93
	INTEGRAL SOLUTION GROUP	05/31/2011	$85.89
	GALLIPOT INC	05/31/2011	$561.79
	AMAZON MKTPLACE PMTS	06/02/2011	$84.28
	INVITROGEN 20796727	06/01/2011	$528.47
	FORMS AND SUPPLY - AOPD	05/31/2011	$2.34
	FORMS AND SUPPLY - AOPD	05/31/2011	$266.76
	SIGMA ALDRICH US	06/01/2011	$174.91
	DMI DELL HIGHER EDUC	06/01/2011	$1,834.14
	VWR INTERNATIONAL INC	06/01/2011	$418.00
	SIGMA ALDRICH US	06/01/2011	$101.32
	GENSCRIPT	06/01/2011	$299.87
	PAYPAL KEYORGANICS	06/02/2011	$248.20
	STAPLS9216495667000	06/02/2011	$107.60
	VWR INTERNATIONAL INC	06/02/2011	$77.41
	VWR INTERNATIONAL INC	06/02/2011	$76.16
	TOCRIS BIOSCIENCE	06/03/2011	$287.00
	FORMS AND SUPPLY - AOPD	06/03/2011	$22.99
	FISHER SCI ATL	06/03/2011	$50.37
	APPLIED BIOSYSTEMS	06/04/2011	$259.73
	CATAMOUNT RESEARCH & DEV	06/03/2011	$614.50
	SANTA CRUZ BIOTECHNOLOGY	06/03/2011	$299.50
	VWR INTERNATIONAL INC	06/04/2011	$84.76
	AMERICAN TYPE CULTURE COL	06/04/2011	$512.00
	METROFAX INC	06/02/2011	$12.95
	AGILENTTECHNOLOGIES	06/03/2011	$793.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	06/03/2011	$126.48
	FISHER SCI ATL	06/03/2011	$94.33
	THE OFFICE PAL	06/05/2011	$180.34
	SANTA CRUZ BIOTECHNOLOGY	06/06/2011	$303.50
	SHRED WITH US	06/07/2011	$119.52
	FIRST RUN/ICARUS FILMS	06/07/2011	$409.00
	INVITROGEN 20811189	06/07/2011	$150.27
	AT&T DATA	06/06/2011	$14.99
	DMI DELL HIGHER EDUC	06/08/2011	$1,465.72
	VERIZON WRLS IVR VE	06/07/2011	$1,737.06
	AK SCIENTIFIC INCORPORAT	06/07/2011	$113.85
	FISHER SCI ATL	06/08/2011	$50.09
	SIGMA ALDRICH US	06/08/2011	$42.36
	SIGMA ALDRICH US	06/08/2011	$260.54
	GALLIPOT INC	06/09/2011	$16.74
	FISHER SCI ATL	06/09/2011	$249.60
	FISHER SCI ATL	06/09/2011	$182.00
	TCI AMERICA	06/09/2011	$40.91
	WWW.NEWEGG.COM	06/09/2011	$38.51
	MATRIX SCIENTIFIC	06/08/2011	$291.13
	SIGMA ALDRICH US	06/09/2011	$197.06
	SIGMA ALDRICH US	06/09/2011	$58.19
	FISHER SCI ATL	06/09/2011	$116.08
	FISHER SCI ATL	06/11/2011	$415.69
	VWR INTERNATIONAL INC	06/11/2011	$24.51
	TCI AMERICA	06/10/2011	$30.98
	INTEGRATED DNA TECH	06/10/2011	$21.00
	VWR INTERNATIONAL INC	06/11/2011	$209.04
	USA MOBILITY WIRELE	06/09/2011	$111.83
	THE OFFICE PAL	06/12/2011	$205.39
	SIGMA ALDRICH US	06/13/2011	$541.10
	PAYPAL JUSTIN	06/13/2011	$67.98
	STAPLS9216821867000	06/14/2011	$191.40
	BD BIOSCIENCES	06/14/2011	$432.00
	AMAZON MKTPLACE PMTS	06/14/2011	$1.98
	AMAZON MKTPLACE PMTS	06/14/2011	$172.36
	BD BIOSCIENCES	06/14/2011	$212.45
	OFFICEMAX CT IN#749252	06/14/2011	$24.70
	AMAZON MKTPLACE PMTS	06/14/2011	$41.28
	SIGMA ALDRICH US	06/14/2011	$113.89
	DMI DELL HIGHER EDUC	06/15/2011	$111.72
	FISHER SCI ATL	06/15/2011	$497.70
	BIO RAD VISELLARS06/14	06/15/2011	$291.50
	FORMS AND SUPPLY - AOPD	06/14/2011	$74.95
	FISHER SCI ATL	06/15/2011	$980.54
	BPSBIOSCIEN	06/16/2011	$690.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	06/16/2011	$109.88
	FISHER SCI ATL	06/16/2011	$766.67
	VWR INTERNATIONAL INC	06/16/2011	$136.33
	AGILENTTECHNOLOGIES	06/15/2011	$362.70
	SC DHEC/BUREAU OF F	06/16/2011	$125.00
	AGILENTTECHNOLOGIES	06/15/2011	$626.50
	ALFA AESAR	06/17/2011	$147.64
	UPS 1Z4322TG0395480066	06/17/2011	$15.43
	STAPLS9216908706000	06/17/2011	$175.04
	LIFESPAN BIOSCIENCES, INC	06/17/2011	$555.00
	FISHER SCI ATL	06/17/2011	$54.15
	SIGMA ALDRICH US	06/17/2011	$83.88
	CHEMBRIDGEC	06/17/2011	$300.00
	FISHER SCI ATL	06/18/2011	$64.49
	SIGMA ALDRICH US	06/17/2011	$67.12
	BIO RAD	06/17/2011	$464.28
	SIGMA ALDRICH US	06/20/2011	$108.45
	WTC WATERS CORP	06/20/2011	$981.49
	PEPROTECH	06/20/2011	$215.00
	AIA CRP	06/22/2011	$237.51
	INVITROGEN 20875272	06/22/2011	$36.97
	ENCOR BIOTECHNOLOGY INC.	06/22/2011	$218.00
	SIGMA ALDRICH US	06/22/2011	$42.85
	INVITROGEN 20875272	06/22/2011	$192.50
	FISHER SCI ATL	06/22/2011	$88.40
	STAPLS9217026315000	06/22/2011	$320.99
	DMI DELL HIGHER EDUC	06/22/2011	$253.38
	INVITROGEN 20878825	06/23/2011	$54.47
	PC / RXCC AND RXSCHOOL	06/24/2011	$579.00
	INVITROGEN 20878825	06/23/2011	$383.94
	MATTEK CORPORATION	06/22/2011	$356.00
	UPS 1Z4322TG0393036862	06/23/2011	$9.09
	FISHER SCI ATL	06/23/2011	$184.20
	AMERICAN TYPE CULTURE COL	06/22/2011	$142.00
	GENSCRIPT	06/21/2011	$374.56
	USA SCIENTIFIC, INC.	06/24/2011	$467.24
	VWR INTERNATIONAL INC	06/25/2011	$66.74
	CCGP	06/23/2011	$600.00
	Amazon.com	06/24/2011	$60.12
	CHEM IMPEX INTERNATIONAL	06/24/2011	$168.49
	LOCKSTEP SYSTEMS	06/23/2011	$715.20
	OFFICE MAX	06/24/2011	$213.99
	CRESCENT CHEMICAL CO	06/24/2011	$610.47
	VWR INTERNATIONAL INC	06/25/2011	$56.05
	STAPLS9217053113000	06/24/2011	$224.68
	SIGMA ALDRICH US	06/27/2011	$55.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	CHEM IMPEX INTERNATIONAL	06/27/2011	$63.47
	TORONTO RESEARCH CHEMICAL	06/24/2011	$293.00
	GENSCRIPT	06/27/2011	$255.07
	FISHER SCI ATL	06/25/2011	$350.57
	TCI AMERICA	06/27/2011	$234.75
	AMAZON MKTPLACE PMTS	06/27/2011	$8.99
	FISHER SCI ATL	06/25/2011	$36.87
	SIGMA ALDRICH US	06/28/2011	$91.02
	FISHER SCI ATL	06/29/2011	$215.28
	FISHER SCI ATL	06/29/2011	$254.63
			$33,935.61
BRIAN C BENICEWICZ	FISHER SCI ATL	06/01/2011	$117.60
	FISHER SCI ATL	06/02/2011	$74.76
	FISHER SCI ATL	06/04/2011	$160.91
	FISHER SCI ATL	06/04/2011	$308.87
	FEDEX 794818582651	06/05/2011	$28.39
	FEDEX 797152830408	06/03/2011	$40.32
	AGILENTTECHNOLOGIES	06/06/2011	$1,277.55
	TUDOR SCIENTIFIC GLASS	06/08/2011	$188.90
	FEDEX 794823236907	06/08/2011	$43.47
	FISHER SCI ATL	06/09/2011	$258.29
	APL APPLE ONLINE STORE	06/12/2011	$84.53
	FEDEX 797176371283	06/10/2011	$47.56
	APL APPLE ONLINE STORE	06/12/2011	$1,828.58
	FISHER SCI ATL	06/14/2011	$17.78
	FISHER SCI ATL	06/14/2011	$517.56
	FISHER SCI ATL	06/15/2011	$160.66
	FISHER SCI ATL	06/15/2011	$65.05
	FEDEX 794855698783	06/15/2011	$43.85
	FISHER SCI ATL	06/16/2011	$368.51
	FORMS AND SUPPLY - AOPD	06/15/2011	$141.99
	FEDEX 797208562423	06/19/2011	$28.64
	FISHER SCI ATL	06/17/2011	$79.77
	FISHER SCI ATL	06/21/2011	$179.59
	FISHER SCI ATL	06/21/2011	$126.03
	FISHER SCI ATL	06/21/2011	$118.48
	FISHER SCI ATL	06/28/2011	$64.29
	FISHER SCI ATL	06/29/2011	$1,499.00
			$7,870.93
BRIAN C LOGGANS	WWW.NEWEGG.COM	06/02/2011	$450.99
	DMI DELL HIGHER EDUC	06/04/2011	$918.40
	Best Buy 00002642	06/07/2011	$160.45
	COMPUZONE	06/07/2011	$63.99
	DELL SALES & SERVICE	06/09/2011	$87.72
	Best Buy 00002642	06/15/2011	$192.57
	DMI DELL HIGHER EDUC	06/15/2011	$2,191.42

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	PAYPAL RESTOCKIT	06/17/2011	$255.30
	HP HOME STORE	06/17/2011	$134.79
			$4,455.63
BRIAN C MARTINEZ	CDW GOVERNMENT	06/03/2011	$597.81
	ADOBE SYSTEMS, INC.	06/13/2011	$1,899.00
	Safari Books Online	06/15/2011	$472.89
	SYX GLOBALGOV/EDSOLUTN	06/15/2011	$143.47
	OFFICE MAX	06/17/2011	$71.09
	OFFICE MAX	06/16/2011	$1,572.70
			$4,756.96
BRIAN HELMUTH	STEREO VIDEO CENTER OF	06/08/2011	$31.79
	SAELIG	06/10/2011	$524.73
	J&R SOUND/MAILORDER	06/13/2011	$194.44
	PCNATION/OFFICENATION	06/17/2011	$89.17
	APL APPLE ONLINE STORE	06/22/2011	$104.86
	AMAZON MKTPLACE PMTS	06/23/2011	$22.96
	APL APPLE ONLINE STORE	06/23/2011	$62.06
	STAPLS9217049389000	06/23/2011	$235.38
	GIGAPAN SYSTEMS	06/23/2011	$376.13
	AMAZON MKTPLACE PMTS	06/23/2011	$178.18
	B & H PHOTO-VIDEO.COM	06/22/2011	$829.87
	AMAZON MKTPLACE PMTS	06/24/2011	$37.70
	PCNATION/OFFICENATION	06/24/2011	$378.98
	A DAIGGER	06/24/2011	$615.00
			$3,681.25
BRIAN J JEFFCOAT	RICHLAND INDUSTRIAL	06/01/2011	$6.42
	COLUMBIA WINAIR CO	06/08/2011	$961.79
	COLUMBIA WINAIR CO	06/08/2011	$15.15
	MANTEK	06/15/2011	$142.02
	BEARING DISTRIBUTORS INC	06/20/2011	$11.94
	RICHLAND INDUSTRIAL	06/22/2011	$16.51
	GRAYBAR ELECTRIC	06/22/2011	$49.76
	LOWES #00499	06/23/2011	$3.68
	RICHLAND INDUSTRIAL	06/23/2011	$50.91
	RICHLAND INDUSTRIAL	06/28/2011	$12.73
			$1,270.91
BRIAN K WOOD	BEST DISTRIBUTING 407	05/31/2011	$185.30
	ROSE TALBERT PAINT COMPAN	06/29/2011	$19.69
			$204.99
BRIAN M MALLORY	AT&T QD GAC	06/01/2011	$79.15
	FORMS AND SUPPLY - AOPD	06/09/2011	$32.98
			$112.13
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	05/31/2011	$161.40
	FORMS AND SUPPLY - AOPD	05/31/2011	$26.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	05/31/2011	$73.40
	OFFICE DEPOT #1214	06/01/2011	$185.15
	EPSON STORE	06/04/2011	$108.26
	AMAZON MKTPLACE PMTS	06/05/2011	$11.48
	Amazon.com	06/04/2011	$26.54
	FORMS AND SUPPLY - AOPD	06/03/2011	$17.14
	OFFICE DEPOT #2196	06/03/2011	$106.96
	RYCUS HUGHES & ASSOCIATE	06/07/2011	$20.00
	FORMS AND SUPPLY - AOPD	06/06/2011	$3.33
	FORMS AND SUPPLY - AOPD	06/06/2011	$5.31
	RYCUS HUGHES & ASSOCIATE	06/07/2011	$20.00
	Amazon.com	06/09/2011	$286.35
	AMAZON MKTPLACE PMTS	06/08/2011	$43.44
	DOLLAR-GENERAL #4268	06/08/2011	$14.98
	INTERMEDIA INC	06/09/2011	$199.81
	AMAZON MKTPLACE PMTS	06/12/2011	$167.00
	OFFICE MAX	06/10/2011	$63.74
	COOL LIGHTS USA.COM	06/10/2011	$232.47
	THE OFFICE PAL	06/12/2011	$121.77
	B & H PHOTO-VIDEO.COM	06/10/2011	$65.99
	ADORAMA INC	06/13/2011	$179.95
	Bestbuy.com 00009944	06/14/2011	$267.49
	ATTM 287016096687NBI	06/13/2011	$236.75
	AMAZON MKTPLACE PMTS	06/18/2011	$19.98
	THE OFFICE PAL	06/19/2011	$195.13
	THE OFFICE PAL	06/19/2011	$106.99
	THE OFFICE PAL	06/19/2011	$56.26
	THE OFFICE PAL	06/19/2011	$48.09
	LORICK OFFICE PRODUCTS 1	06/21/2011	$42.68
			$3,114.34
BRUCE A MCCLENAGHAN	EMPI	05/31/2011	$100.58
	SUPERIOR MEDICAL EQUIPMEN	06/09/2011	$158.28
	HP HOME STORE	06/14/2011	$95.22
	PCI SAMMONS PRESTON	06/16/2011	$460.47
	SMITH RUBBER STAMP & SEAL	06/15/2011	$128.40
	WALGREENS.COM #5995	06/17/2011	$455.58
	SUPERIOR MEDICAL EQUIPMEN	06/17/2011	$726.40
	SMITH RUBBER STAMP & SEAL	06/20/2011	$13.91
	SMITH RUBBER STAMP & SEAL	06/20/2011	$5.10
			$2,143.94
BRUCE H SUDDETH	BOILING SPRINGS TIRE	06/06/2011	$6.00
	CAPITOL CONSTRUCTION LLC	06/07/2011	$1,800.00
	BOILING SPRINGS TIRE	06/06/2011	$42.40
	BURNS WELDING & ETC	06/07/2011	$310.00
	W.P.LAW, INC	06/10/2011	$901.00
	W.P.LAW, INC	06/14/2011	$830.62

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	NORTHERN TOOL EQUIP	06/15/2011	$58.29
	OSULLIVAN JANITORIAL INC	06/16/2011	$135.50
	WW GRAINGER	06/16/2011	$150.02
	LABSAFE 1017495975	06/18/2011	$146.22
	WM SUPERCENTER	06/23/2011	$41.64
	ROEBUCK NURSERY/LANDSC	06/28/2011	$1,435.28
			$5,856.97
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	06/08/2011	$162.66
			$162.66
BRYAN C MCENTIRE	CITY ELECTRIC REPAIR INC	06/08/2011	$487.11
	CITY ELECTRIC REPAIR INC	06/10/2011	$277.35
	FASTENAL COMPANY01	06/15/2011	$20.14
	1140 PERRY MANN	06/27/2011	$79.29
	1140 PERRY MANN	06/29/2011	$256.59
			$1,120.48
BRYAN S BURGIN	OFFICE DEPOT #2349	05/31/2011	$68.46
	STAPLS9216649367000	06/08/2011	$304.47
	ACCENT AWARDS	06/13/2011	$154.94
	1-800-FLOWERS.COM,INC.	06/17/2011	$105.98
	FORMS AND SUPPLY - AOPD	06/16/2011	$156.60
	FEDEX OFFICE #3094	06/24/2011	$235.32
			$1,025.77
BRYAN S WILLIS	OFFICE DEPOT #2349	05/30/2011	$38.51
	KINARD CONTROL SYSTEMS	06/06/2011	$35.25
	ADI SECURITY PRD CB	06/06/2011	$711.62
	ADI SECURITY PRD CB	06/08/2011	$43.99
	ADI SECURITY PRD CB	06/08/2011	$34.99
	ADI SECURITY PRD CB	06/08/2011	$614.46
	RADIO COMMUNICATIONS SVC	06/17/2011	$398.80
	RADIOSHACK COR00196360	06/21/2011	$51.34
	BELK #182 RICHL'D FASHION	06/23/2011	$21.39
			$1,950.35
BRYSON D MILLS	MCREY DISTRIBUTORS	05/27/2011	$80.14
	TOOL BOX	05/31/2011	$66.46
	AAA SUPPLY-GREER	06/01/2011	$534.87
	ADVANCE AUTO PARTS #5150	06/02/2011	$21.50
	AAA SUPPLY-GREER	06/06/2011	$313.62
	AAA SUPPLY-GREER	06/06/2011	$32.91
	MCREY DISTRIBUTORS	06/06/2011	$36.60
	AAA SUPPLY-GREER	06/07/2011	$412.52
	MCREY DISTRIBUTORS	06/09/2011	$19.13
	8161-CED	06/10/2011	$56.23
	CARSON'S NUT-BOLT & TO	06/10/2011	$79.79
			$1,653.77

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	AIRGAS NAT WELDERS #5	06/08/2011	$6.77
	AMICK MILLWORK & SUPPLY	06/08/2011	$190.56
	METAL SUPERMARKETS	06/13/2011	$264.36
	AIRGAS NAT WELDERS #5	06/13/2011	$6.77
	TRAVERS TOOL CO	06/17/2011	$72.18
			$540.64
C MICHAEL CARLISLE	TAYLOR MADE GOLF	06/03/2011	$101.50
	ACUSHNET COMPANY	06/09/2011	$887.06
	NCAA CHAMPIONSHIP MERCH	06/17/2011	$110.00
	ACUSHNET COMPANY	06/28/2011	$1,080.00
			$2,178.56
CALEB J PINCKNEY	Amazon.com	06/01/2011	$55.99
	AMAZON MKTPLACE PMTS	06/09/2011	$35.28
	MOUSER ELECTRONICS DIS	06/10/2011	$68.80
	AMAZON MKTPLACE PMTS	06/09/2011	$11.57
	Amazon.com	06/09/2011	$71.73
	DKC DIGI KEY CORP	06/10/2011	$116.04
	PCB FABRICATION	06/17/2011	$235.17
	POLOLU CORPORATION	06/18/2011	$140.35
	SPARKFUN ELECTRONICS	06/18/2011	$41.48
	NEWARK US 00000109	06/17/2011	$7.13
	AMAZON MKTPLACE PMTS	06/20/2011	$52.02
	DKC DIGI KEY CORP	06/21/2011	$642.65
	PCB FAB EXPRESS	06/21/2011	$98.50
	NEWARK US 00000109	06/21/2011	$220.74
	FEDEX 468625815059984	06/22/2011	$25.48
			$1,822.93
CALEB MORRISON	STAPLS7074239142000001	06/01/2011	$160.92
	FORMS AND SUPPLY - AOPD	06/01/2011	$216.75
	WALMART.COM	06/04/2011	$313.21
	WHITE OFFICE FURNITURE	06/03/2011	$175.00
	J&R SOUND/MAILORDER	06/06/2011	$319.92
	FORMS AND SUPPLY - AOPD	06/07/2011	$231.86
	STAPLS7074464514000002	06/08/2011	$37.76
	FORMS AND SUPPLY - AOPD	06/07/2011	$116.79
	STAPLS7074464514000001	06/08/2011	$161.95
	DIONEX CORPORATION	06/08/2011	$335.85
	FORMS AND SUPPLY - AOPD	06/08/2011	$25.00
	OFFICEMAX CT IN#678707	06/09/2011	$325.52
	WM SUPERCENTER	06/15/2011	$49.52
	FORMS AND SUPPLY - AOPD	06/16/2011	$53.46
	CDW GOVERNMENT	06/17/2011	$217.39
	OFFICEMAX CT IN#843856	06/21/2011	$603.23
	FORMS AND SUPPLY - AOPD	06/20/2011	$202.41
	STAPLS7074866041000001	06/21/2011	$821.88

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	PITNEY BOWES TELEMRKTG	06/22/2011	$123.48
			$4,491.90
CAMELIA C KNAPP	DELL SALES & SERVICE	06/28/2011	$246.09
			$246.09
CAMPBELL MCINNES	VZWRLSS APOCC VISE	06/01/2011	$75.59
	CHEM IMPEX INTERNATIONAL	06/06/2011	$132.73
			$208.32
CARL ROSENFELD	VICOR CORPORATION	05/31/2011	$64.29
	VICOR CORPORATION	06/06/2011	$118.29
	VICOR CORPORATION	06/22/2011	$80.14
	ARROW ELECTRONICS	06/23/2011	$1,148.98
	VICOR CORPORATION	06/24/2011	$1,308.71
			$2,720.41
CARLA FALLAW	THE OFFICE PAL	06/05/2011	$90.90
	FEDEX 797161610600	06/09/2011	$69.74
	FEDEX 794812858186	06/11/2011	$75.81
	FORMS AND SUPPLY - AOPD	06/09/2011	$14.20
	THE OFFICE PAL	06/19/2011	$222.98
	FEDEX 797161610600	06/28/2011	$31.65
	FEDEX 794812858186	06/28/2011	$15.94
			$521.22
CARLETON A NAYLOR	WM SUPERCENTER	06/17/2011	$1.28
	LOWES #00661	06/17/2011	$21.83
			$23.11
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	06/03/2011	$22.06
	USA MOBILITY WIRELE	06/21/2011	$16.70
			$38.76
CAROL B MCKAY	AMAZON MKTPLACE PMTS	06/08/2011	$30.94
	Amazon.com	06/12/2011	$71.01
	FORMS AND SUPPLY - AOPD	06/10/2011	$2.20
	Amazon.com	06/10/2011	$283.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$265.47
	Amazon.com	06/10/2011	$20.54
	FORMS AND SUPPLY - AOPD	06/10/2011	$112.56
	Amazon.com	06/16/2011	$10.57
	Amazon.com	06/16/2011	$30.14
	FORMS AND SUPPLY - AOPD	06/16/2011	$42.31
	AMAZON MKTPLACE PMTS	06/17/2011	$30.98
			$899.72
CAROL C STORK	VWR INTERNATIONAL INC	05/31/2011	$47.22
	XG SCIENCES INC	06/03/2011	$198.00
	SIGMA ALDRICH US	06/03/2011	$406.83
	VWR INTERNATIONAL INC	06/04/2011	$880.45
	FISHER SCI CHI	06/04/2011	$909.47

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	AIRGAS NAT WELDERS #5	06/06/2011	$143.50
	VWR INTERNATIONAL INC	06/07/2011	$103.97
	PARR INSTRUMENTS CO	06/08/2011	$267.94
	FISHER SCI PTO	06/08/2011	$76.81
	VWR INTERNATIONAL INC	06/08/2011	$646.57
	VWR INTERNATIONAL INC	06/08/2011	$44.37
	FISHER SCI CHI	06/08/2011	$254.80
	VWR INTERNATIONAL INC	06/09/2011	$27.48
	MTI CORPORATION	06/10/2011	$1,333.87
	VWR INTERNATIONAL INC	06/09/2011	$150.18
	VWR INTERNATIONAL INC	06/09/2011	$42.79
	FISHER SCI CHI	06/10/2011	$254.80
	VWR INTERNATIONAL INC	06/10/2011	$215.90
	FISHER SCI ATL	06/11/2011	$68.52
	FISHER SCI CHI	06/10/2011	$232.61
	SIGMA ALDRICH US	06/13/2011	$91.10
	VWR INTERNATIONAL INC	06/14/2011	$271.28
	VWR INTERNATIONAL INC	06/14/2011	$509.59
	SIGMA ALDRICH US	06/14/2011	$122.43
	VWR INTERNATIONAL INC	06/15/2011	$191.90
	VWR INTERNATIONAL INC	06/15/2011	$67.70
	ANALYTICAL INSTRU01 OF 01	06/15/2011	$210.35
	SIGMA ALDRICH US	06/15/2011	$71.02
	VWR INTERNATIONAL INC	06/15/2011	$148.36
	MTI CORPORATION	06/16/2011	$638.00
	VWR INTERNATIONAL INC	06/16/2011	$83.22
	VWR INTERNATIONAL INC	06/16/2011	$12.71
	FISHER SCI ATL	06/16/2011	$285.36
	MCMASTER-CARR	06/15/2011	$143.47
	PERKIN ELMER ANALYTICAL	06/17/2011	$34.25
	PFALTZ & BAUER INC.	06/16/2011	$235.17
	VWR INTERNATIONAL INC	06/17/2011	$45.03
	VWR INTERNATIONAL INC	06/21/2011	$25.88
	FISHER SCI ATL	06/23/2011	$15.48
	XG SCIENCES INC	06/28/2011	$30.25
			$9,538.63
CAROL R CUTSINGER	PAYPAL EPSTEIN EDU	06/09/2011	$117.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$132.94
	ATT BILL PAYMENT	06/14/2011	$40.95
	AMAZON MKTPLACE PMTS	06/16/2011	$58.29
	APPARENT CORPORATION	06/21/2011	$237.00
	BCT SOUTH CAROLINA	06/27/2011	$16.80
	FORESTRY SUPPLIERS	06/27/2011	$278.46
			$881.44
CAROL R DAVIS	STAPLS9216700680000	06/09/2011	$106.44
	STAPLS9216703953000	06/09/2011	$191.16

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R DAVIS	STAPLS3140608034000	06/16/2011	$813.18
	STAPLS9216982958000	06/21/2011	$603.43
	FREIGHTCENTER, INC.	06/27/2011	$1,859.43
	METAL SUPERMARKETS	06/27/2011	$96.95
			$3,670.59
CAROLYN A DELTON	Amazon.com	06/22/2011	$149.98
			$149.98
CAROLYN A RISINGER	DMI DELL HIGHER EDUC	06/24/2011	$243.83
			$243.83
CAROLYN ELAINE MILLER	Amazon.com	06/01/2011	$25.44
	OFFICE DEPOT #332	06/01/2011	$29.60
	AMAZON MKTPLACE PMTS	06/03/2011	$22.98
	RVRSIDE EDU TESTING	06/09/2011	$706.80
	RVRSIDE EDU TESTING	06/09/2011	$8.82
	STAPLS9216715348000	06/10/2011	$89.30
	IKEA DIRECT INTERNET	06/16/2011	$586.88
	Amazon.com	06/17/2011	$25.12
	WM SUPERCENTER	06/17/2011	$70.88
	STAPLS9216905876000	06/17/2011	$57.25
			$1,623.07
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	06/10/2011	$39.66
	FORMS AND SUPPLY - AOPD	06/17/2011	$101.93
	FORMS AND SUPPLY - AOPD	06/17/2011	$52.62
			$194.21
CAROLYN M BANNER	OFFICE DEPOT #1214	06/07/2011	$122.96
	STAPLES 00108696	06/08/2011	$31.85
	TRAINERS WAREHOUSE	06/10/2011	$781.22
	CHANNING BETE COMP	06/20/2011	$1,246.65
			$2,182.68
CAROLYN S AMICK	FEDEX 794787771451	05/31/2011	$38.17
	FEDEX 797146498110	06/01/2011	$19.13
	FEDEX 794811552996	06/03/2011	$18.15
	FEDEX 797145725481	06/03/2011	$14.56
	FEDEX 797168761664	06/08/2011	$18.15
	FEDEX 794846548406	06/15/2011	$29.30
	FEDEX 794863206117	06/17/2011	$21.62
	FEDEX 797202022597	06/17/2011	$19.29
	FEDEX 797219752790	06/22/2011	$23.28
	TECHREFUGE4086677443	06/23/2011	$390.30
			$591.95
CARYN E OUTTEN	SANTA CRUZ BIOTECHNOLOGY	06/08/2011	$303.50
	FEDEX 869676114759	06/09/2011	$25.82
	FEDEX 869676114760	06/09/2011	$61.27
	GE HEALTHCARE	06/15/2011	$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	GE HEALTHCARE	06/15/2011	$30.00
			$571.59
CASEY D PRICE	HD SUPPLY ELEC. #5G	06/08/2011	$24.11
	GRAYBAR ELECTRIC COMPANY	06/11/2011	$105.40
	THE TRANE COMPANY	06/09/2011	$26.51
	HD SUPPLY ELEC. #5G	06/14/2011	$252.18
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$51.26
	HD SUPPLY ELEC. #5G	06/16/2011	$21.40
	HD SUPPLY ELEC. #5G	06/21/2011	$53.16
			$534.02
CASSANDRA D BRUNSON	PROVANTAGE CORP	06/01/2011	$220.57
	HEADSETPLUS COM	06/09/2011	$309.98
	PROVANTAGE CORP	06/09/2011	$103.29
	PROVANTAGE CORP	06/14/2011	$220.81
	AT&T DATA	06/14/2011	$25.00
	VZWRLSS APOCC VISE	06/17/2011	$658.58
			$1,538.23
CASSANDRA H BARBER	VZWRLSS APOCC VISE	06/26/2011	$58.67
			$58.67
CASSANDRA S MITCHELL	SPARTAN CUSTOM	06/03/2011	$300.00
	DOLLAR GENERAL #10112	06/06/2011	$26.24
	DOLLAR-GENERAL #1448	06/06/2011	$18.55
	DOLLAR-GENERAL #6378	06/07/2011	$2.70
	SPARTAN CUSTOM	06/10/2011	$91.67
	KMART 03621	06/12/2011	$83.64
	DOLLAR-GENERAL #0679	06/12/2011	$24.61
	ABSTRACT DESIGNS LLC	06/16/2011	$737.50
	COMPRESOURC	06/25/2011	$504.39
			$1,789.30
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	06/03/2011	$134.79
	AMERICAN ANTHROPOLOGICAL	06/08/2011	$1,125.03
	APL APPLE ONLINE STORE	06/17/2011	$24.61
			$1,284.43
CATHY C CALLAHAN	POLLOCK COMPANY	06/17/2011	$258.33
	POLLOCK COMPANY	06/17/2011	$176.61
	POLLOCK COMPANY	06/17/2011	$33.52
	IMAGISTICSINV 415743105	04/09/2011	$166.40
	IMAGISTICSINV 415466881	02/12/2011	$170.78
	IMAGISTICSINV 415600930	03/12/2011	$185.05
	IMAGISTICSINV 415467254	02/12/2011	$204.51
	IMAGISTICSINV 415601226	03/12/2011	$83.51
	IMAGISTICSINV 415601072	03/12/2011	$120.66
	THE OFFICE PAL	06/19/2011	$117.34
	IMAGISTICSINV 415467031	02/12/2011	$102.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,619.27
CATHY J DARBY	FORMS AND SUPPLY - AOPD	05/31/2011	$74.06
	FORMS AND SUPPLY - AOPD	06/15/2011	$107.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$58.91
			$239.97
CECIL LIVINGSTON	ALPINE SALES INC	06/02/2011	$83.30
	SHUMAN OWENS SUPPLY CO IN	06/02/2011	$50.80
	ROSE TALBERT PAINT COMPAN	06/06/2011	$22.94
	ROSE TALBERT PAINT COMPAN	06/08/2011	$5.13
	238 C-K COLUMBIA	06/09/2011	$117.78
	238 C-K COLUMBIA	06/09/2011	$85.26
	ROSE TALBERT PAINT COMPAN	06/16/2011	$3.06
	ROSE TALBERT PAINT COMPAN	06/16/2011	$19.57
	KMART 04141	06/27/2011	$4.27
	1140 PERRY MANN	06/29/2011	$37.77
			$429.88
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	05/31/2011	$1.94
	FORMS AND SUPPLY - AOPD	05/31/2011	$33.38
			$35.32
CECILY SCHNEIDER MCCOY	NORTHEAST TROPHIES & A	06/03/2011	$201.16
	THE PICTURE PLACE	06/06/2011	$1,076.16
	AMER.ACADEMY OF PROF.CODE	06/27/2011	$1,841.32
			$3,118.64
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	06/01/2011	$200.17
	1140 PERRY MANN	06/02/2011	$42.16
	HD SUPPLY ELEC. #5G	06/03/2011	$33.94
	ACE HRDWR OF CAYCE LLC	06/06/2011	$5.87
	1140 PERRY MANN	06/09/2011	$1,097.44
	RICHLAND INDUSTRIAL	06/14/2011	$28.53
	RICHLAND INDUSTRIAL	06/14/2011	$16.07
	1140 PERRY MANN	06/16/2011	$1,551.50
	1140 PERRY MANN	06/21/2011	$33.28
	1140 PERRY MANN	06/23/2011	$310.30
	HD SUPPLY ELEC. #5G	06/24/2011	$134.79
	1140 PERRY MANN	06/27/2011	$76.30
			$3,530.35
CHAD A SENKYRIK	1140 PERRY MANN	06/01/2011	$50.30
	HAGEMEYERNA CB57	06/03/2011	$27.62
	1140 PERRY MANN	06/03/2011	$948.80
	1140 PERRY MANN	06/06/2011	$14.87
	HAGEMEYERNA CB57	06/07/2011	$76.95
	HAGEMEYERNA CB57	06/07/2011	$211.37
	1140 PERRY MANN	06/09/2011	$48.86
	1140 PERRY MANN	06/10/2011	$358.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	1140 PERRY MANN	06/13/2011	$260.36
	1140 PERRY MANN	06/15/2011	$45.83
	1140 PERRY MANN	06/20/2011	$197.12
	1140 PERRY MANN	06/20/2011	$12.84
	1140 PERRY MANN	06/22/2011	$35.27
	1140 PERRY MANN	06/22/2011	$18.67
	1140 PERRY MANN	06/24/2011	$1,813.65
	1140 PERRY MANN	06/24/2011	$56.80
			$4,178.01
CHAD J HIGGINS	WORLD MKT 00003483	06/06/2011	$299.59
	ZOOMERANG	06/09/2011	$19.00
	OFFICE DEPOT #2349	06/10/2011	$45.53
			$364.12
CHADWICK A FUNDERBURK	RADIOSHACK COR00196360	06/03/2011	$37.44
	ACE HRDWR OF CAYCE LLC	06/16/2011	$62.04
	LOWES #00499	06/29/2011	$53.11
			$152.59
CHAKIRA A HOGAN	WUFOO COM CHARGE	06/22/2011	$29.95
			$29.95
CHARITY DUNN	VWR INTERNATIONAL INC	06/02/2011	$204.00
	QIAGEN INC	06/06/2011	$652.06
	WM SUPERCENTER	06/06/2011	$31.52
	QIAGEN INC	06/06/2011	$327.30
	MARKER GENE TECH INC	06/07/2011	$243.81
	BIO RAD	06/07/2011	$1,546.86
	QIAGEN INC	06/08/2011	$1,107.75
	STAPLS9216872048000	06/16/2011	$177.36
			$4,290.66
CHARLENE E RACKLEY	OFFICE DEPOT #2349	06/03/2011	$25.63
	BATTERIES PLUS	06/06/2011	$48.14
	PUBLIX #1095	06/08/2011	$49.79
	UPS J0543071989	06/12/2011	$87.64
	UPS 2925G078CIR	06/12/2011	$6.57
			$217.77
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	05/31/2011	$38.22
	GAYLORD BROS INC	06/15/2011	$44.65
	GAYLORD BROS INC	06/16/2011	$233.91
	GAYLORD BROS INC	06/17/2011	$28.22
			$345.00
CHARLENE WILSON PROFIT	FEDEX 866305295480	06/13/2011	$10.80
	FORMS AND SUPPLY - AOPD	06/16/2011	$159.97
	FEDEX 866305295479	06/22/2011	$38.50
	FORMS AND SUPPLY - AOPD	06/21/2011	$19.26
	VZWRLSS APOCC VISE	06/26/2011	$188.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE WILSON PROFIT	WHOLESALE INDUSTRIAL ELEC	06/28/2011	$35.96
			$453.47
CHARLES A FARLOWE	GENBOOK INC	06/02/2011	$29.95
			$29.95
CHARLES A WADE	APL APPLE ONLINE STORE	06/07/2011	$149.80
	APL APPLE ONLINE STORE	06/07/2011	$53.50
	APL APPLE ONLINE STORE	06/07/2011	$481.45
	CTC CONSTANTCONTACT.COM	06/21/2011	$55.00
			$739.75
CHARLES C HERRIN	ODOM ACE HARDWARE INC	05/31/2011	$46.57
	LOWES #01986	05/31/2011	$177.47
	8161-CED	05/31/2011	$26.46
	PORTER PAINTS 9322	05/31/2011	$209.88
	HD SUPPLY FACILITIES MTNC	05/31/2011	$80.01
	HOBBYLOBBY.COM	06/02/2011	$148.96
	PORTER PAINTS 9322	06/01/2011	$26.80
	COOK & BOARDMAN OF	06/02/2011	$331.78
	LOWES #01986	06/02/2011	$14.05
	PORTER PAINTS 9322	06/01/2011	$197.71
	PORTER PAINTS 9322	06/02/2011	$138.82
	PORTER PAINTS 9322	06/02/2011	$21.16
	DURON #3654	06/06/2011	$88.93
	PORTER PAINTS 9322	06/03/2011	$25.04
	8161-CED	06/06/2011	$60.16
	PORTER PAINTS 9322	06/03/2011	$120.34
	DURON #3654	06/07/2011	$230.22
	MORE THAN TILE, INC	06/07/2011	$19.02
	PORTER PAINTS 9322	06/06/2011	$197.71
	DURON #3654	06/08/2011	$177.87
	PORTER PAINTS 9322	06/07/2011	$98.86
	8161-CED	06/08/2011	$25.27
	PORTER PAINTS 9322	06/07/2011	$67.03
	JOHNSON CONTROLS, INC.	06/07/2011	$302.32
	SIP STATEINDUSTRIAL US	06/10/2011	$606.65
	PORTER PAINTS 9322	06/08/2011	$110.56
	8161-CED	06/10/2011	$13.82
	PORTER PAINTS 9322	06/10/2011	$118.62
	CARPET ONE WALLPAPER	06/13/2011	$327.60
	8161-CED	06/13/2011	$28.08
	LOWES #01986	06/13/2011	$97.73
	PORTER PAINTS 9322	06/13/2011	$278.04
	LOWES #02595	06/14/2011	$34.47
	JOHNSTONE SUPPLY-S'BURG	06/13/2011	$44.31
	LOWES #01986	06/14/2011	$12.55
	PORTER PAINTS 9322	06/14/2011	$40.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PORTER PAINTS 9322	06/14/2011	$220.23
	HOBBY LOBBY #316	06/14/2011	$33.25
	PORTER PAINTS 9322	06/15/2011	$177.93
	THE HOME DEPOT #1108	06/15/2011	$121.70
	CARSON'S NUT-BOLT & TO	06/17/2011	$15.00
	PORTER PAINTS 9322	06/16/2011	$229.51
	FERGUSON ENT #47	06/17/2011	$105.93
	LOWES #01986	06/20/2011	$36.24
	FERGUSON ENT #47	06/20/2011	$78.80
	CARSON'S NUT-BOLT & TO	06/20/2011	$64.11
	CARSON'S NUT-BOLT & TO	06/20/2011	$25.00
	LOWES #02358	06/21/2011	$195.15
	HD SUPPLY FACILITIES MTNC	06/20/2011	$98.72
	JOHNSON CONTROLS, INC.	06/20/2011	$219.95
	LOWES #01986	06/21/2011	$129.49
	NORTHERN TOOL EQUIP	06/20/2011	$15.87
	SHERWIN WILLIAMS #2502	06/22/2011	$27.23
	PORTER PAINTS 9322	06/21/2011	$56.53
	LOWES #01986	06/22/2011	$141.35
	HD SUPPLY FACILITIES MTNC	06/23/2011	$682.36
	HD SUPPLY FACILITIES MTNC	06/24/2011	$63.96
	LOWES #01986	06/27/2011	$88.89
	CARPET ONE WALLPAPER	06/28/2011	$119.25
	PORTER PAINTS 9322	06/27/2011	$235.24
	HD SUPPLY FACILITIES MTNC	06/28/2011	$554.32
			$8,281.11
CHARLES E FEIGLEY	STAPLES 00103911	06/14/2011	$49.20
	STAPLES 00103911	06/16/2011	$42.80
			$92.00
CHARLES E HOLLAND	US DIGITAL	06/02/2011	$157.09
	FLUID POWER SOUTH	06/06/2011	$416.70
	MCMASTER-CARR	06/06/2011	$83.93
	DMI DELL HIGHER EDUC	06/09/2011	$1,437.59
	AUTOMATIONDIRECT COM INC	06/06/2011	$100.00
	VWR INTERNATIONAL INC	06/08/2011	$257.76
	AUTOMATIONDIRECT 01 OF 01	06/06/2011	$8.56
	VWR INTERNATIONAL INC	06/09/2011	$131.14
	VWR INTERNATIONAL INC	06/11/2011	$95.92
	MCMASTER-CARR	06/09/2011	$61.71
	AIRGAS NAT WELDERS #5	06/13/2011	$88.06
	VWR INTERNATIONAL INC	06/14/2011	$95.92
	NATIONAL INSTRUMENTS CORP	06/15/2011	$191.24
	SIMPLEX SCIENTIFIC	06/15/2011	$410.31
	MCMASTER-CARR	06/16/2011	$28.88
	VWR INTERNATIONAL INC	06/17/2011	$56.27
	MCMASTER-CARR	06/17/2011	$150.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	SCOTT EQUIPMENT CO	06/17/2011	$330.85
	DUNIWAY STOCKROOM CORP	06/21/2011	$344.76
	MCMASTER-CARR	06/20/2011	$129.57
	SCOTT EQUIPMENT CO	06/23/2011	$57.92
			$4,635.03
CHARLES G KERNS	VZWRLSS ETM SCT1456901	06/04/2011	$64.15
	CDW GOVERNMENT	06/06/2011	$415.33
	ISTOCK INTERNATIONAL	06/08/2011	$175.00
	CDW GOVERNMENT	06/08/2011	$415.33
	VZWRLSS APOCC VISE	06/21/2011	$818.02
			$1,887.83
CHARLES J MEETZE	UNITED REFRIG BR #U2	06/08/2011	$47.62
	FERGUSON ENT #1891	06/14/2011	$173.50
	GATEWAY SUPPLY CP	06/16/2011	$69.66
	ROSE TALBERT PAINT COMPAN	06/27/2011	$31.81
			$322.59
CHARLES K CAMP	A MATTER OF FAX	06/07/2011	$983.96
	OFFICE LINK INC.	06/17/2011	$169.95
			$1,153.91
CHARLES KEITH	SIGMA ALDRICH US	06/01/2011	$106.60
	SIGMA ALDRICH US	06/02/2011	$124.26
	SIGMA ALDRICH US	06/02/2011	$90.81
	FISHER SCI CHI	06/09/2011	$962.43
	FISHER SCI CHI	06/17/2011	$170.84
	FISHER SCI CHI	06/18/2011	$49.53
	SIGMA ALDRICH US	06/20/2011	$87.91
	FISHER SCI ATL	06/21/2011	$169.94
	WEBSTERS MARINE INC	06/22/2011	$1,419.07
			$3,181.39
CHARLES L SCAGLIONE	VWR INTERNATIONAL INC	06/14/2011	$438.50
	APPTIX SHAREPOINT SITE	06/19/2011	$1,078.92
	NEXTECH MATERIALS, LTD	06/20/2011	$413.00
	SIGMA ALDRICH US	06/21/2011	$80.39
	SIGMA ALDRICH US	06/22/2011	$310.09
	AMERICAN CHEMICAL SOCI	06/23/2011	$736.00
	VWR INTERNATIONAL INC	06/24/2011	$392.35
			$3,449.25
CHARLES LANIGAN	LOWES #01533	06/02/2011	$372.01
	STANLEY WORKS USA	06/02/2011	$47.02
	STANLEY WORKS USA	06/02/2011	$1,188.49
	CAROLINA CHEMICAL EQUI	06/01/2011	$464.75
	LOWES #01533	06/07/2011	$47.27
	STANLEY WORKS USA	06/08/2011	$9.35
	STANLEY WORKS USA	06/08/2011	$11.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES LANIGAN	WM SUPERCENTER	06/08/2011	$9.69
	ROSCO INDUSTRIAL SUPPL	06/09/2011	$2.53
	WW GRAINGER	06/13/2011	$44.22
	LOWES #01533	06/13/2011	$185.58
	WW GRAINGER	06/13/2011	$189.70
	SKECHERS #185	06/13/2011	$122.96
	LOWES #01533	06/14/2011	$140.76
	GRAYBAR ELECTRIC	06/16/2011	$231.51
	BARNARD TIRE CO INC	06/15/2011	$585.79
	SKECHERS #185	06/15/2011	$85.55
	BEAUFORT FASTENERS & DOCK	06/17/2011	$12.04
	AIR SPECIALISTS INC	06/21/2011	$132.68
	CAROLINA CHEMICAL EQUI	06/21/2011	$91.41
	CAROLINA CHEMICAL EQUI	06/21/2011	$63.50
	STANLEY WORKS USA	06/23/2011	$1,358.94
	PIEDMONT PLASTICS CL	06/27/2011	$374.69
			$5,771.47
CHARLES N ANDERSON	OFFICE DEPOT #2349	06/03/2011	$117.04
	ATO LTD	06/09/2011	$108.40
	GP INDUSTRIES, INC.	06/16/2011	$1,152.00
	THE HOME DEPOT #1109	06/16/2011	$320.90
	ELEIKO SPORT INC	06/18/2011	$762.37
	SCIFIT SYSTEMS, INC	06/17/2011	$283.00
	THE HOME DEPOT 1112	06/16/2011	$641.81
			$3,385.52
CHARLES R COBB	VZWRLSS APOCC VISE	06/23/2011	$106.54
			$106.54
CHARLES R WALTERS	TENNISRECRUTING NET	06/03/2011	$225.00
	TENNISRECRUTING NET	06/03/2011	$225.00
	VERIZON WRLS IVR VE	06/04/2011	$777.48
	ALL STAR SPORTS	06/06/2011	$1,362.50
	TROPLEX	06/06/2011	$263.04
	TROPLEX	06/06/2011	$61.40
	TROPLEX	06/06/2011	$51.63
	THE HOME DEPOT #8913	06/09/2011	$86.33
	MOVEABLE CUBICLE INC	06/09/2011	$74.83
	USC LANCASTER BOOKSTORE 2	06/14/2011	$88.10
	TRUGREEN # 5940	06/16/2011	$333.00
	TRUGREEN # 5940	06/16/2011	$616.24
	NATA ONLINE	06/17/2011	$193.00
			$4,357.55
CHARLES T SANDERSON	BURNS AUTO PARTS INC	05/31/2011	$5.44
	BURNS AUTO PARTS INC	05/31/2011	$5.44
	BURNS AUTO PARTS INC	05/31/2011	$5.14
	BURNS AUTO PARTS INC	05/31/2011	$5.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	05/31/2011	$59.41
	CARQUEST 01013119	05/31/2011	$16.21
	CARQUEST 01013119	05/31/2011	$15.70
	BURNS AUTO PARTS INC	06/01/2011	$20.02
	CARQUEST 01013119	05/31/2011	$15.70
	CARQUEST 01013119	05/31/2011	$7.30
	CARQUEST 01013119	05/31/2011	$3.65
	BURNS AUTO PARTS INC	06/01/2011	$47.11
	CARQUEST 01013119	05/31/2011	$14.27
	CARQUEST 01013119	06/01/2011	$15.70
	BURNS AUTO PARTS INC	06/02/2011	$173.69
	CARQUEST 01013119	06/01/2011	$15.70
	CARQUEST 01013119	06/03/2011	$14.17
	BURNS AUTO PARTS INC	06/03/2011	$5.44
	CARQUEST 01013119	06/02/2011	$3.94
	CARQUEST 01013119	06/02/2011	$35.02
	CARQUEST 01013119	06/03/2011	$12.56
	CARQUEST 01013119	06/03/2011	$9.11
	CARQUEST 01013119	06/02/2011	$15.70
	CLASSIC FORD OF COLUMBIA	06/07/2011	$57.59
	ZEP SALES AND SERVICE	06/07/2011	$216.71
	CARQUEST 01013119	06/06/2011	$3.65
	CARQUEST 01013119	06/06/2011	$11.75
	CLASSIC FORD OF COLUMBIA	06/07/2011	$57.59
	CARQUEST 01013119	06/08/2011	$3.94
	CARQUEST 01013119	06/08/2011	$3.54
	CARQUEST 01013119	06/10/2011	$3.65
	CARQUEST 01013119	06/10/2011	$3.65
	CLASSIC FORD OF COLUMBIA	06/10/2011	$57.59
	DILMAR OIL COMPANY-COLUM	06/13/2011	$1,500.53
	BURNS AUTO PARTS INC	06/13/2011	$241.03
	BURNS AUTO PARTS INC	06/14/2011	$15.13
	CARQUEST 01013119	06/16/2011	$3.94
	WW GRAINGER	06/17/2011	$304.07
	CARQUEST 01013119	06/17/2011	$15.70
	CARQUEST 01013119	06/17/2011	$3.94
	CARQUEST 01013119	06/16/2011	$19.25
	CARQUEST 01013119	06/16/2011	$12.78
	CARQUEST 01013119	06/20/2011	$3.94
	GALEANA CHRYSLER PARTS	06/20/2011	$149.63
	CARQUEST 01013119	06/21/2011	$15.20
	CARQUEST 01013119	06/21/2011	$15.70
	CARQUEST 01013119	06/21/2011	$3.65
	CLASSIC FORD OF COLUMBIA	06/21/2011	$110.70
	CARQUEST 01013119	06/22/2011	$19.83
	CARQUEST 01013119	06/22/2011	$9.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	06/22/2011	$11.13
	BURNS AUTO PARTS INC	06/23/2011	$59.50
	LOVE CHEVROLET PARTS AND	06/23/2011	$48.86
	GOODYEAR AUTO SVS CT 2323	06/23/2011	$147.49
	CARQUEST 01013119	06/23/2011	$4.32
	LOVE CHEVROLET PARTS AND	06/23/2011	$97.15
	CARQUEST 01013119	06/23/2011	$15.48
	CARQUEST 01013119	06/24/2011	$130.22
	BURNS AUTO PARTS INC	06/27/2011	$42.23
	CARQUEST 01013119	06/27/2011	$2.93
	CARQUEST 01013119	06/28/2011	$15.70
	CARQUEST 01013119	06/28/2011	$43.51
	CARQUEST 01013119	06/28/2011	$15.70
			$4,019.97
CHARLES W BRICEIII	ACE HRDWR OF CAYCE LLC	06/15/2011	$10.14
	ACE HRDWR OF CAYCE LLC	06/16/2011	$48.12
	ELECTRONIX EXPRESS/R.S.R	06/16/2011	$75.00
			$133.26
CHARLIE FAUCETTE	Amazon.com	06/04/2011	$43.73
	Amazon.com	06/06/2011	$43.38
	STAPLS7074737783000001	06/16/2011	$42.04
	STAPLS7074737783000003	06/16/2011	$82.58
	STAPLS7074737783000002	06/17/2011	$320.99
	THE OFFICE PAL	06/19/2011	$541.70
	STAPLS7074737783000004	06/22/2011	$36.48
	BERKELEY MEDIA, LLC	06/27/2011	$212.00
			$1,322.90
CHARLOTTE E CARDENAS	PASSPORTS AND VISAS, ETC	05/31/2011	$1,265.00
	JOURNAL OF BANKING AND FI	06/06/2011	$230.00
	1800GOFEDEX 10010007	06/08/2011	$103.68
	FEDEX 794858660815	06/17/2011	$80.68
	DMI DELL HIGHER EDUC	06/18/2011	$175.56
	MOBAL 212 785 5800	06/17/2011	$232.35
	Amazon.com	06/21/2011	$125.59
	DMI DELL HIGHER EDUC	06/23/2011	$172.46
	FEDEX 794891085010	06/28/2011	$93.51
			$2,478.83
CHARLOTTE L DENNISTON	AMAZON MKTPLACE PMTS	06/16/2011	$7.78
	AMAZON MKTPLACE PMTS	06/16/2011	$12.01
	AMAZON MKTPLACE PMTS	06/16/2011	$19.48
	PRINCETON BOOK CO	06/16/2011	$47.45
	CATHY ROE PRODUCTIONS	06/16/2011	$63.95
	Amazon.com	06/22/2011	$58.26
	Amazon.com	06/28/2011	$199.99
			$408.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	COLUMBIA FLUID SYS TECH	06/01/2011	$58.99
	AMAZON MKTPLACE PMTS	06/02/2011	$4.99
	COLUMBIA FLUID SYS TECH	06/03/2011	$103.49
	COLUMBIA FLUID SYS TECH	06/03/2011	$156.59
	AMAZON MKTPLACE PMTS	06/07/2011	$2,106.18
	OMEGA ENGINEERING INC	06/13/2011	$898.00
	MCMASTER-CARR	06/13/2011	$75.65
	COLUMBIA FLUID SYS TECH	06/15/2011	$95.21
	MCMASTER-CARR	06/15/2011	$68.00
	MCMASTER-CARR	06/16/2011	$49.24
	MCMASTER-CARR	06/20/2011	$44.25
	NEWPORT CORPORATION	06/24/2011	$326.92
	NEWPORT CORPORATION	06/25/2011	$326.92
	OMEGA ENGINEERING INC	06/28/2011	$295.25
	WM SUPERCENTER	06/28/2011	$14.38
	MCMASTER-CARR	06/27/2011	$285.17
	AMAZON MKTPLACE PMTS	06/29/2011	$84.24
	AMAZON MKTPLACE PMTS	06/30/2011	$41.96
	Amazon.com	06/29/2011	$9.75
			$5,045.18
CHERI SHINN	FORMS AND SUPPLY - AOPD	05/31/2011	$12.86
	FORMS AND SUPPLY - AOPD	05/31/2011	$6.20
	FORMS AND SUPPLY - AOPD	05/31/2011	$5.53
	FORMS AND SUPPLY - AOPD	05/31/2011	$32.62
	SMITH RUBBER STAMP & SEAL	05/31/2011	$24.20
	FORMS AND SUPPLY - AOPD	05/31/2011	$154.11
	AMERICAN ASSN OF UNIVERSI	06/02/2011	$49.00
	Amazon.com	06/06/2011	$69.36
	A 1 TRANSFER & STORAGE CO	06/06/2011	$79.00
	Amazon.com	06/07/2011	$277.44
	FORMS AND SUPPLY - AOPD	06/06/2011	$97.59
	FORMS AND SUPPLY - AOPD	06/07/2011	$211.50
	FORMS AND SUPPLY - AOPD	06/10/2011	$43.81
	AWIS 00 OF 00	06/10/2011	$150.00
	FORMS AND SUPPLY - AOPD	06/14/2011	$17.27
	FEDEX 794858035027	06/15/2011	$15.48
	NATIONAL COMMUNICATION AS	06/15/2011	$275.00
	FORMS AND SUPPLY - AOPD	06/17/2011	$128.18
	FORMS AND SUPPLY - AOPD	06/20/2011	$234.87
	FORMS AND SUPPLY - AOPD	06/21/2011	$222.74
	FORMS AND SUPPLY - AOPD	06/21/2011	$127.19
	FORMS AND SUPPLY - AOPD	06/21/2011	$70.80
	FORMS AND SUPPLY - AOPD	06/22/2011	$304.83
	FORMS AND SUPPLY - AOPD	06/22/2011	$32.51
	FORMS AND SUPPLY - AOPD	06/24/2011	$22.08
	FORMS AND SUPPLY - AOPD	06/24/2011	$12.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	06/24/2011	$20.58
	FORMS AND SUPPLY - AOPD	06/28/2011	$12.48
	FORMS AND SUPPLY - AOPD	06/28/2011	$6.99
	FORMS AND SUPPLY - AOPD	06/28/2011	$11.06
			$2,727.68
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	05/31/2011	$16.62
	FORMS AND SUPPLY - AOPD	06/03/2011	$34.95
	FORMS AND SUPPLY - AOPD	06/07/2011	$30.36
	WM SUPERCENTER	06/16/2011	$38.45
	WM SUPERCENTER	06/20/2011	$8.77
	FORMS AND SUPPLY - AOPD	06/20/2011	$63.19
	FORMS AND SUPPLY - AOPD	06/22/2011	$19.38
			$211.72
CHERYL L COOK	VWR INTERNATIONAL INC	06/01/2011	$378.58
	ATLAS BIOLOGICALS	06/02/2011	$2,295.00
	VWR INTERNATIONAL INC	06/07/2011	$446.95
	SIGMA ALDRICH US	06/09/2011	$222.97
	VWR INTERNATIONAL INC	06/10/2011	$156.10
	VWR INTERNATIONAL INC	06/11/2011	$114.78
	VWR INTERNATIONAL INC	06/14/2011	$39.12
			$3,653.50
CHERYL L SOEHL	Amazon.com	06/01/2011	$25.94
	STAPLS9216444204000	06/01/2011	$118.75
	SMITH RUBBER STAMP & SEAL	05/31/2011	$34.24
	FORMS AND SUPPLY - AOPD	06/03/2011	$193.90
	VZWRLSS APOCC VISE	06/06/2011	$79.97
	FILEMAKER,INC.	06/05/2011	$149.00
	SMITH RUBBER STAMP & SEAL	06/06/2011	$16.05
	FORMS AND SUPPLY - AOPD	06/06/2011	$220.89
	C & S	06/07/2011	$1,618.00
	SMITH RUBBER STAMP & SEAL	06/06/2011	$9.10
	AMAZON MKTPLACE PMTS	06/08/2011	$35.90
	Amazon.com	06/08/2011	$296.75
	FORMS AND SUPPLY - AOPD	06/09/2011	$55.95
	FORMS AND SUPPLY - AOPD	06/15/2011	$259.18
	FORMS AND SUPPLY - AOPD	06/17/2011	$254.07
	FORMS AND SUPPLY - AOPD	06/16/2011	$16.95
	FORMS AND SUPPLY - AOPD	06/16/2011	$14.39
	THE STATE NEWSPAPER	06/17/2011	$540.00
	VZWRLSS APOCC VISE	06/20/2011	$573.21
			$4,512.24
CHERYL Y SMALL	SMITH RUBBER STAMP & SEAL	06/07/2011	$30.39
	PAY FLOW PRO	06/14/2011	$59.95
	DELL SALES & SERVICE	06/14/2011	$491.12
	STAPLS9216812722000	06/14/2011	$2,443.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	06/16/2011	$357.61
	STAPLS9217017989000	06/22/2011	$64.99
	FORMS AND SUPPLY - AOPD	06/23/2011	$17.39
	FORMS AND SUPPLY - AOPD	06/28/2011	$25.59
			$3,490.65
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	06/03/2011	$53.95
	THE HASKINS COMPANY, INC.	06/09/2011	$85.53
	DADE PAPER & BAG - ATLA	06/10/2011	$115.85
	SOUTHEASTERN PAPER GROUP	06/11/2011	$117.18
	DADE PAPER & BAG - ATLA	06/10/2011	$151.00
	NSC NORTHERN SAFETY CO	06/13/2011	$182.92
	NSC NORTHERN SAFETY CO	06/14/2011	$120.43
	ARROWAK MANUFACTURING & D	06/13/2011	$407.41
	THE HASKINS COMPANY, INC.	06/15/2011	$107.10
	THE HASKINS COMPANY, INC.	06/15/2011	$26.00
	THE HASKINS COMPANY, INC.	06/15/2011	$235.01
	WM SUPERCENTER	06/21/2011	$43.84
	LOWES #01116	06/22/2011	$21.36
	ULINE SHIP SUPPLIES	06/24/2011	$569.79
	SOUTHEASTERN PAPER GROUP	06/24/2011	$122.71
	AUGUSTA JANITORIAL SUPPLI	06/23/2011	$165.90
	WM SUPERCENTER	06/24/2011	$22.73
			$2,548.71
CHESTER B DEPRATTER	ALL-SPEC STATIC CONTROL	06/07/2011	$202.48
			$202.48
CHESTER DALE HARMON	1140 PERRY MANN	05/31/2011	$493.00
	1140 PERRY MANN	06/02/2011	$122.56
	RICHLAND INDUSTRIAL	06/03/2011	$9.77
	HD SUPPLY ELEC. #5G	06/06/2011	$8.85
	1140 PERRY MANN	06/06/2011	$65.75
	ACE HRDWR OF CAYCE LLC	06/09/2011	$4.80
	SEABER & AIKEN INC	06/15/2011	$276.38
	HD SUPPLY ELEC. #5G	06/16/2011	$7.55
	HD SUPPLY ELEC. #5G	06/17/2011	$32.70
	HD SUPPLY ELEC. #5G	06/22/2011	$15.19
	HD SUPPLY ELEC. #5G	06/24/2011	$63.72
	HD SUPPLY ELEC. #5G	06/24/2011	$10.22
			$1,110.49
CHINETA ALLISON	INSIGHT MEDIA	05/31/2011	$326.48
	FORMS AND SUPPLY - AOPD	06/03/2011	$38.88
	JOHN WILEY & SONS PUBL	06/03/2011	$48.00
	ALLEGRA PRINT AND IMAGIN	06/03/2011	$19.88
	LARRYS TROPHIES & AWAR	06/03/2011	$26.50
	YOGA JOURNAL MAG SUB	06/06/2011	$15.95
	FORMS AND SUPPLY - AOPD	06/06/2011	$102.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	TITANIUM SOFTWARE INC.	06/09/2011	$1,265.00
	THE DAVIS COMPANY	06/10/2011	$63.48
	OFFICE MAX	06/13/2011	$99.75
	THE DAVIS COMPANY	06/13/2011	$1,595.00
	THE DAVIS COMPANY	06/14/2011	$1,215.98
	FORMS AND SUPPLY - AOPD	06/15/2011	$113.10
	FORMS AND SUPPLY - AOPD	06/16/2011	$49.89
	WM SUPERCENTER	06/23/2011	$35.87
	AMER COUNSELING ASSOC	06/29/2011	$60.00
			$5,076.35
CHRIS HANKE	WP-2SMS LLC-TXT SERV	06/08/2011	$1,680.00
	VERIZON WRLS MYACCT VE	06/15/2011	$1,133.20
			$2,813.20
CHRISTIN E HOLLIDAY	ACTION ENVELOPE PRINTING	05/31/2011	$458.16
	RAVE CARPETS	06/20/2011	$2,464.32
			$2,922.48
CHRISTINE L GREGG	NAAG TAG	06/16/2011	$10.00
			$10.00
CHRISTINE R LOTTER	EDUCATIONAL INNOVATIONS I	05/31/2011	$1,449.70
	CAROLINA BIOLOGICAL SUPPL	06/04/2011	$200.09
	LOWES #01004	06/13/2011	$531.52
	WM SUPERCENTER	06/14/2011	$95.69
	WM SUPERCENTER	06/16/2011	$9.12
	OFFICE DEPOT #2196	06/23/2011	$130.81
	EDUCATIONAL INNOVATIONS I	06/24/2011	$95.65
	Amazon.com	06/28/2011	$71.08
	CAROLINA BIOLOGICAL SUPPL	06/28/2011	$112.03
	THE PHYSICS TOOLBOX INC	06/29/2011	$221.69
	ARBOR SCIENTIFIC	06/29/2011	$76.06
			$2,993.44
CHRISTOPHER L DAVIS	MANN TOOL & SUPPLY	06/17/2011	$62.37
	US PATRIOT	06/23/2011	$82.38
	ACE HRDWR OF CAYCE LLC	06/24/2011	$21.10
			$165.85
CHRISTOPHER L HOWARD	RADIOSHACK COR00196360	05/31/2011	$10.48
	E-FILLIATE	06/08/2011	$31.16
			$41.64
CHRISTOPHER L WUCHENICH	PHONESUIT.COM	06/08/2011	$412.95
	WWW.NEWEGG.COM	06/21/2011	$52.02
	XEROX DIRECT	06/22/2011	$49.83
	ATTM 834474098NBI	06/23/2011	$2,422.74
	XEROX DIRECT	06/23/2011	$2,075.72
	PROMOTECH	06/24/2011	$1,658.50
	SIRCHIE FINGER PRINT LABO	06/23/2011	$1,413.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,085.02
CHRISTOPHER M HUDSON	HAHN MASON AIR SYS.	05/27/2011	$1,034.00
	CE COLUMBIA	06/06/2011	$1,618.86
	UNITED REFRIG BR #U2	06/09/2011	$136.15
	UNITED REFRIG BR #U2	06/09/2011	$7.72
	BEARING DISTRIBUTORS INC	06/14/2011	$24.10
	RICHLAND INDUSTRIAL	06/16/2011	$40.69
	UNITED REFRIG BR #U2	06/16/2011	$51.41
	RICHLAND INDUSTRIAL	06/16/2011	$9.58
	WW GRAINGER	06/16/2011	$291.36
	EPTING DISTRIBUTORS IN	06/16/2011	$96.30
			$3,310.17
CHRISTY FISHER	LOWES #02595	05/31/2011	$21.18
	LOWES #02595	05/31/2011	$3.16
	OFFICE MAX	05/31/2011	$236.28
	BLACKBOXGPS COM	06/11/2011	$59.97
	SIGN A RAMA	06/22/2011	$33.92
	ODOM ACE HARDWARE INC	06/27/2011	$55.22
			$409.73
CLAIR D FORD	BATTERIES PLUS #17	05/31/2011	$96.29
	AIKEN ELECTRICAL	05/31/2011	$20.01
	THE HOME DEPOT 1117	05/31/2011	$9.80
	SHERWIN WILLIAMS #2008	06/02/2011	$218.84
	W W GRAINGER 916	06/01/2011	$814.00
	TYLER TIRE AND AUTO CENTE	06/02/2011	$441.88
	HOLLEY TRACTOR & EQUIPMEN	06/02/2011	$10.46
	KEY CHEMICALS INC	06/02/2011	$148.73
	AIKEN ELECTRICAL	06/02/2011	$93.63
	W W GRAINGER 916	06/06/2011	$30.90
	LARRYS PLUMBING & IRRIGAT	06/08/2011	$26.75
	AIKEN ELECTRICAL	06/09/2011	$91.33
	LARRYS PLUMBING & IRRIGAT	06/09/2011	$119.84
	SHERWIN WILLIAMS #2008	06/13/2011	$259.90
	SOUTHEASTERN PIPE	06/14/2011	$45.00
	LOWES #00639	06/19/2011	$1,251.90
	LOWES #00639	06/22/2011	$1,293.16
	NORMI INC	06/28/2011	$9.95
			$4,982.37
CLAIRE SACHSE	SOUTHEASTERN PRINTING &	05/31/2011	$51.94
			$51.94
CLAUDIA A GRILLO	FISHER SCI ATL	06/03/2011	$42.58
	MILLIPORE AMERICAS	06/07/2011	$467.00
	ENZO LIFE SCIENCES	06/07/2011	$1,214.00
	FISHER SCI ATL	06/15/2011	$16.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,740.35
CLAUDIA F CARRIERE	STAPLS9216714764000	06/10/2011	$288.83
	STAPLS9216797286000	06/14/2011	$198.99
	STAPLS9217063484000	06/23/2011	$172.38
	STAPLS9217177524000	06/28/2011	$169.45
			$829.65
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	06/25/2011	$87.77
			$87.77
CLEVELAND W LUCAS III	W O BLACKSTONE & CO INC	06/01/2011	$126.00
	W O BLACKSTONE & CO INC	06/01/2011	$206.49
	OFFICE DEPOT #2349	06/06/2011	$56.68
	Best Buy 00002642	06/13/2011	$74.89
	ATLAS GOLF CARS INC	06/17/2011	$541.64
	SHI CORP	06/24/2011	$408.15
			$1,413.85
CLIFTON J JERALD	BEARING DISTRIBUTORS INC	06/02/2011	$119.52
	MSC WATERWORKS-COLUMBIA 2	06/01/2011	$106.79
	HD SUPPLY ELEC. #5G	06/06/2011	$293.13
	HD SUPPLY ELEC. #5G	06/07/2011	$61.73
	BAKER DIST CO 541	06/09/2011	$44.92
	HD SUPPLY ELEC. #5G	06/15/2011	$16.78
	RICHLAND INDUSTRIAL	06/16/2011	$38.39
	HD SUPPLY ELEC. #5G	06/27/2011	$4.24
	HD SUPPLY ELEC. #5G	06/27/2011	$4.22
			$689.72
CONELIOUS G MIDDLETON	GATEWAY SUPPLY CP	05/31/2011	$26.54
	RICHLAND INDUSTRIAL	05/31/2011	$88.81
	ARMCHEM INTERNATIONAL COR	05/31/2011	$493.29
	PRO CHEM INC	05/31/2011	$223.98
	GATEWAY SUPPLY CP	05/31/2011	$12.79
	W W GRAINGER 916	06/02/2011	$152.53
	CSN Mounts and More	06/07/2011	$780.13
			$1,778.07
CONNIE O SCRIVENS	Safari Books Online	06/03/2011	$22.99
	APL ITUNES	06/23/2011	$44.96
	APL ITUNES	06/26/2011	$4.99
			$72.94
CONNIE R PARKER	COVENANT MEDIA OF SOUT	06/27/2011	$550.00
			$550.00
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	06/13/2011	$312.27
	FORMS AND SUPPLY - AOPD	06/15/2011	$132.81
	FORMS AND SUPPLY - AOPD	06/17/2011	$44.82
	SOUTHEASTERN PRINTING &	06/20/2011	$312.70
	FORMS AND SUPPLY - AOPD	06/23/2011	$85.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$887.70
CONRAD MICHAEL GORE	METAL SUPERMARKETS	06/02/2011	$54.77
	MCMASTER-CARR	06/03/2011	$419.30
	LOWES #01064	06/10/2011	$141.12
	GRAVOGRAPH	06/13/2011	$59.65
	MCMASTER-CARR	06/13/2011	$90.23
	TRAVERS TOOL CO	06/16/2011	$32.93
			$798.00
CONSTANCE M PENDER	Amazon.com	06/02/2011	$76.38
	TCD GALE	06/06/2011	$1,200.00
			$1,276.38
COREY FERALDI	PAYPAL INTRUEITION	06/06/2011	$15.95
	PAYPAL CAMPUSCAREE	06/15/2011	$59.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$143.40
			$218.35
CORNELIUS EUBANKS JR	GRAHL ELECTRIC SUPPLY CO	05/31/2011	$7.32
	GATEWAY SUPPLY CP	05/31/2011	$21.82
	GRAHL ELECTRIC SUPPLY CO	05/31/2011	$118.45
	COLUMBIA WINAIR CO	06/07/2011	$112.17
	COLUMBIA WINAIR CO	06/08/2011	$8.00
	1140 PERRY MANN	06/09/2011	$125.19
	GRAHL ELECTRIC SUPPLY CO	06/14/2011	$174.88
	BAKER DIST CO 541	06/15/2011	$42.49
			$610.32
CORNICE C COX	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$22.97
	ACCTS RECEIVABLE	06/09/2011	$80.00
	COASTAL FLORATINE INC	06/09/2011	$410.35
	NAPA STORE 1015006	06/17/2011	$46.10
	CORBIN TURF ONAMENTAL SUP	06/17/2011	$513.60
	CORBIN TURF ONAMENTAL SUP	06/17/2011	$124.30
	COASTAL FLORATINE INC	06/24/2011	$481.50
			$1,678.82
CORY M ROBINSON	NEW YORK BLOOD CTR	05/31/2011	$231.00
	STAPLES 00103911	05/31/2011	$31.02
	LABORATORY PRODUCT	06/01/2011	$135.52
	CLONTECH LABS INC	06/02/2011	$1,426.00
	R & D SYSTEMS	06/07/2011	$995.00
	EBIOSCIENCECORPORATION	06/08/2011	$213.00
	PHENIX RESEARCH PRODUCTS	06/08/2011	$72.03
	INTEGRATED DNA TECH	06/09/2011	$50.50
	INVITROGEN 20837505	06/10/2011	$225.97
	AIRGAS NAT WELDERS #5	06/14/2011	$11.30
	EBIOSCIENCECORPORATION	06/14/2011	$99.00
	INTEGRATED DNA TECH	06/22/2011	$95.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,585.94
COURTNEY MYERS	OFFICEMAX CT IN#809650	06/17/2011	$40.45
	FORMS AND SUPPLY - AOPD	06/16/2011	$184.37
	FORMS AND SUPPLY - AOPD	06/28/2011	$131.44
			$356.26
CRAIG S SPIRES	ROSE TALBERT PAINT COMPAN	06/01/2011	$42.78
	CENTRAL INDUSTRIES	06/08/2011	$599.98
	SHEPPARD`S GLASS	06/13/2011	$1,250.00
	RICHLAND INDUSTRIAL	06/17/2011	$26.99
			$1,919.75
CURTIS G SUFFRIDGE	SHEALYS TRUCK CENTER	06/01/2011	$313.55
	GREEN-DISTRIBUTORS	06/02/2011	$355.36
	CHAPIN INTERNATIONAL INC	06/17/2011	$24.26
	CENTRAL GARDEN PET COMPAN	06/18/2011	$164.48
	CAROLINA PCO SUPPLY COLA	06/20/2011	$309.77
	NORTHERN TOOL EQUIP SC	06/21/2011	$64.19
			$1,231.61
CURTIS K COLLINS	DMI DELL HIGHER EDUC	06/16/2011	$45.39
	DMI DELL HIGHER EDUC	06/17/2011	$60.52
	FORMS AND SUPPLY - AOPD	06/16/2011	$103.67
			$209.58
CURTIS W HART	SHUMAN OWENS SUPPLY CO IN	05/31/2011	$36.38
	1140 PERRY MANN	06/03/2011	$45.58
	SHUMAN OWENS SUPPLY CO IN	06/13/2011	$16.21
	1140 PERRY MANN	06/16/2011	$133.92
	GATEWAY SUPPLY CP	06/17/2011	$230.05
			$462.14
CYNTHIA M MCABEE	EVENT RENTALS INC MOTO	06/02/2011	$280.90
	ECC DSS-Disc Sch Suppl	06/02/2011	$139.17
	RETAILER SOURCE	06/10/2011	$36.33
	LAND O'SUN DAIRIES	06/13/2011	$556.40
	INSCRIBE INC	06/16/2011	$1,097.00
	EASYLINK SERVICES INTERN	06/20/2011	$65.00
	KLEAR IMAGE	06/28/2011	$381.25
	UNIVERSITY OF S CAR	06/28/2011	$193.88
			$2,749.93
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	06/01/2011	$270.00
	FORMS AND SUPPLY - AOPD	05/31/2011	$42.61
	DMI DELL HIGHER EDUC	06/01/2011	$27.19
	AMERICAN ACCTNG ASSOC	06/01/2011	$255.00
	DMI DELL HIGHER EDUC	06/01/2011	$55.79
	AMAZON MKTPLACE PMTS	06/02/2011	$20.80
	DMI DELL HIGHER EDUC	06/06/2011	$1,763.99
	DMI DELL HIGHER EDUC	06/04/2011	$175.56

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	Amazon.com	06/09/2011	$181.52
	FORMS AND SUPPLY - AOPD	06/07/2011	$128.24
	HP DIRECT-PUBLICSECTOR	06/15/2011	$422.33
	AMERICAN ACCTNG ASSOC	06/20/2011	$215.00
			$3,558.03
DALE J GLOVER	OFFICE DEPOT #2349	06/02/2011	$48.14
			$48.14
DAMIAN K BRIDGES	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$61.99
	MULTI-HEALTH SYSTEMS	06/01/2011	$30.00
	CRUCIAL.COM	06/25/2011	$367.96
			$459.95
DAMON HIGHTOWER	TRANSPOSAGEN BIOPHAMACEUT	06/15/2011	$5,125.00
	AMAZON MKTPLACE PMTS	06/16/2011	$2,719.31
	UNITED FLAGS & FLAGSTA	06/17/2011	$1,941.53
	RENAISSANCE M'CHESTER	06/17/2011	$48,753.00
			$58,538.84
DAN A DIXON	INTEGRATED DNA TECH	05/31/2011	$51.75
	INVITROGEN 20760116	06/01/2011	$323.92
	XENOGEN CORPORATION	06/02/2011	$210.00
	SANTA CRUZ BIOTECHNOLOGY	06/03/2011	$46.50
	APPLIED BIOSYSTEMS	06/04/2011	$155.03
	VWR INTERNATIONAL INC	06/03/2011	$105.58
	APPLIED BIOSYSTEMS	06/04/2011	$186.42
	Amazon.com	06/07/2011	$7.57
	FISHER SCI ATL	06/07/2011	$159.24
	SANTA CRUZ BIOTECHNOLOGY	06/08/2011	$84.50
	MILLIPORE AMERICAS	06/10/2011	$431.13
	FISHER SCI ATL	06/10/2011	$54.08
	FEDEX 874211353020	06/15/2011	$16.89
	APPLIED BIOSYSTEMS	06/17/2011	$1,420.87
	APPLIED BIOSYSTEMS	06/18/2011	$432.00
	JACKSON IMMUNORESEARCH LA	06/21/2011	$24.00
	VWR INTERNATIONAL INC	06/22/2011	$155.67
	FISHER SCI ATL	06/23/2011	$129.32
	CARL ZEISS MICROI01 OF 01	06/28/2011	$198.00
	APPLIED BIOSYSTEMS	06/29/2011	$514.22
			$4,706.69
DANIEL C LITTLEFIELD	FEDEX OFFICE #1607	06/02/2011	$6.77
	THE UPS STORE 6123	06/08/2011	$17.44
	FEDEX OFFICE #1607	06/08/2011	$1.70
	IEAHC	06/21/2011	$100.00
	OFFICE DEPOT #2349	06/21/2011	$28.31
			$154.22
DANIEL J MARTIN	NEWARK US 00000109	06/01/2011	$33.43

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL J MARTIN	NEWARK US 00000109	06/03/2011	$284.89
	AMAZON MKTPLACE PMTS	06/15/2011	$14.49
	AMAZON MKTPLACE PMTS	06/15/2011	$60.31
	AMAZON MKTPLACE PMTS	06/15/2011	$13.99
	LOWES #01064	06/16/2011	$37.72
	NEWARK US 00000109	06/17/2011	$113.97
	DKC DIGI KEY CORP	06/29/2011	$203.10
	MOUSER ELECTRONICS DIS	06/29/2011	$168.28
			$930.18
DANIEL L RUCKER	DILLON SUPPLY CO.	05/31/2011	$106.11
	NB HANDY 150	06/06/2011	$124.20
	THE LOXCREEN COMPANY	06/06/2011	$144.67
	LOWES #00499	06/08/2011	$10.66
	ACE HRDWR OF CAYCE LLC	06/13/2011	$10.68
	ACE HRDWR OF CAYCE LLC	06/29/2011	$42.73
			$439.05
DANIEL L TUFFORD	YSI INCORPORATED	06/03/2011	$653.28
	DMI DELL HIGHER EDUC	06/04/2011	$2,112.75
	FORESTRY SUPPLIERS	06/13/2011	$158.79
	BTS #9	06/22/2011	$333.04
			$3,257.86
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	06/07/2011	$1,712.01
	INTERSTATE ALLBATTERY CT	06/15/2011	$353.50
	INTERSTATE ALLBATTERY CT	06/17/2011	$1,935.03
	INTERSTATE ALLBATTERY CT	06/22/2011	$1,248.30
			$5,248.84
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	05/31/2011	$2,067.42
	HACH COMPANY	06/03/2011	$320.12
	MEDIATECH	06/03/2011	$62.71
	KSE SCIENTIFIC	06/21/2011	$144.62
			$2,594.87
DAPING FAN	VWR INTERNATIONAL INC	06/02/2011	$115.78
	STAPLES 00103234	06/01/2011	$245.98
	VWR INTERNATIONAL INC	06/02/2011	$16.65
	VWR INTERNATIONAL INC	06/04/2011	$220.80
	VWR INTERNATIONAL INC	06/09/2011	$236.05
	INTEGRATED DNA TECH	06/15/2011	$58.00
	GENEWIZ INC.	06/17/2011	$56.00
	ASBMB-CV	06/28/2011	$140.00
	NEW ENGLAND BIOLABS, INC	06/28/2011	$896.00
	SIGMA ALDRICH US	06/29/2011	$188.16
			$2,173.42
DARRYL H WASHINGTON	METRO SUPPLY CO LLC	06/23/2011	$154.18
			$154.18

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	DKC DIGI KEY CORP	06/01/2011	$36.51
	ELECTRONIC INVENTORY ONLI	06/06/2011	$27.14
	RADIOSHACK COR00196360	06/12/2011	$12.40
	HARRY J EPSTEIN CO	06/24/2011	$22.50
			$98.55
DAVID C VIRTUE	NATIONAL MIDDLE SCHOOL AS	05/31/2011	$259.20
	NATIONAL MIDDLE SCHOOL AS	06/04/2011	$44.00
	Amazon.com	06/06/2011	$55.92
	Amazon.com	06/07/2011	$205.98
	Amazon.com	06/16/2011	$35.70
			$600.80
DAVID C VOLZ	TOCRIS BIOSCIENCE	06/01/2011	$313.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$303.50
	AQUATIC	06/02/2011	$921.31
	INVITROGEN 20802327	06/02/2011	$215.97
	ROCKLAND IMMUNOCHEMICALS	06/03/2011	$340.00
	FISHER SCI ATL	06/03/2011	$197.01
	UI DEV STUDIES HYBR	06/08/2011	$76.00
	INVITROGEN 20875653	06/22/2011	$215.97
	FISHER SCI ATL	06/23/2011	$112.78
	FISHER SCI ATL	06/23/2011	$145.95
			$2,841.49
DAVID D MOTT	SIGMA ALDRICH US	05/31/2011	$92.82
	TRITECH RESEARCH INC	06/01/2011	$193.57
	THE HOME DEPOT #1109	06/08/2011	$42.77
			$329.16
DAVID J TEDESCHI	AMBROSIA SOFTWARE INC	06/01/2011	$69.00
			$69.00
DAVID K LINNAN	Web	06/24/2011	$60.35
			$60.35
DAVID M GOODMAN	STAPLES 00108696	06/02/2011	$19.88
	STAPLS9217064831000	06/23/2011	$183.59
	FORMS AND SUPPLY - AOPD	06/24/2011	$9.11
			$212.58
DAVID M HIX	C.P.P INC	06/06/2011	$592.50
			$592.50
DAVID M LONDON	DELL SALES & SERVICE	06/09/2011	$74.77
	LENOVO GROUP	06/15/2011	$2,249.25
	OFFICE DEPOT #2349	06/14/2011	$32.09
	WWW.NEWEGG.COM	06/17/2011	$134.98
	WWW.NEWEGG.COM	06/17/2011	$114.00
	MONOPRICE INC	06/23/2011	$313.55
	OFFICE DEPOT #2349	06/28/2011	$9.39
	WWW.NEWEGG.COM	06/29/2011	$92.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,020.88
DAVID M METTS	LOWES #00499	05/31/2011	$14.92
	DKC DIGI KEY CORP	06/02/2011	$112.86
	MCMASTER-CARR	06/02/2011	$134.40
	LOWES #00499	06/05/2011	$95.97
	ACE HRDWR OF CAYCE LLC	06/06/2011	$52.62
	NEWARK US 00000109	06/07/2011	$148.18
	LOWES #00499	06/09/2011	$81.41
	MCMASTER-CARR	06/08/2011	$206.17
	ACE HRDWR OF CAYCE LLC	06/09/2011	$29.39
	MEDIAWAVE	06/10/2011	$349.90
	NEWARK US 00000109	06/10/2011	$45.72
	MCMASTER-CARR	06/13/2011	$112.98
	LOWES #00499	06/16/2011	$69.71
	ESALES/DEVAB	06/17/2011	$170.90
			$1,625.13
DAVID MICHAELS	Silicon Solutions	06/01/2011	$895.59
	WWW.NEWEGG.COM	06/10/2011	$987.90
	Silicon Solutions	06/14/2011	$2,027.65
	Silicon Solutions	06/15/2011	$405.53
	Silicon Solutions	06/16/2011	$63.13
	Amazon.com	06/20/2011	$26.12
	Silicon Solutions	06/22/2011	$268.57
			$4,674.49
DAVID MULLANEY	Amazon.com	06/12/2011	$547.14
	Amazon.com	06/12/2011	$547.14
	Amazon.com	06/12/2011	$349.99
	Amazon.com	06/12/2011	$547.14
	ACE HRDWR OF CAYCE LLC	06/20/2011	$6.44
	Amazon.com	06/24/2011	$549.99
	AMAZON MKTPLACE PMTS	06/24/2011	$12.00
			$2,559.84
DAVID P WHITEMAN	Amazon.com	06/09/2011	$71.28
			$71.28
DAVID REISMAN	EVERGREEN SCIENTIFIC	05/31/2011	$197.81
	ISC BIOEXPRESS	06/07/2011	$243.42
	PROMEGA CORP	06/14/2011	$134.00
	QIAGEN INC	06/23/2011	$319.52
			$894.75
DAVID S STOKES	WWW.NEWEGG.COM	06/02/2011	$284.10
	RADIOSHACK COR00196048	06/04/2011	$17.11
	Best Buy 00014662	06/04/2011	$74.89
	PALO ALTO SOFTWARE	06/07/2011	$99.95
	APC	06/09/2011	$86.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$563.04
DAWN K WILSON	FTC	06/13/2011	$165.64
			$165.64
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	05/31/2011	$58.99
	GAYLORD BROS INC	06/05/2011	$284.90
	FORMS AND SUPPLY - AOPD	06/17/2011	$3.24
	FORMS AND SUPPLY - AOPD	06/17/2011	$45.66
			$392.79
DEAN M ELLISOR	PRO CHEM INC	06/01/2011	$115.60
	PRO CHEM INC	06/01/2011	$674.44
	FERGUSON ENT #1891	06/02/2011	$107.86
	FERGUSON ENT #1891	06/02/2011	$43.30
	CAPITAL TILE CO INC	06/09/2011	$2,500.00
	GATEWAY SUPPLY CP	06/13/2011	$79.54
	GATEWAY SUPPLY CP	06/13/2011	$108.40
	GATEWAY SUPPLY CP	06/13/2011	$468.32
	AIRGAS NAT WELDERS #5	06/14/2011	$14.92
	RICHLAND INDUSTRIAL	06/15/2011	$193.88
	TRAYCO OF SC INC	06/15/2011	$116.13
	RICHLAND INDUSTRIAL	06/20/2011	$60.96
	FERGUSON ENT #1891	06/20/2011	$23.22
	RICHLAND INDUSTRIAL	06/20/2011	$121.04
			$4,627.61
DEANNA S SMITH	FISHER SCI ATL	06/01/2011	$207.28
	CYTOSKELETON INC	06/07/2011	$430.00
	FISHER SCI ATL	06/11/2011	$58.15
	PIERCE 03003209	06/10/2011	$200.00
	SIGMA ALDRICH US	06/15/2011	$60.01
	FISHER SCI ATL	06/18/2011	$193.70
	FISHER SCI ATL	06/23/2011	$266.42
	INVITROGEN 20889078	06/24/2011	$101.97
	FISHER SCI ATL	06/29/2011	$102.80
			$1,620.33
DEBBIE BOGGS	CAMELBACK DISPLAYS INC	05/31/2011	$417.38
	WM SUPERCENTER	06/02/2011	$87.48
	CAROLINA AWARDS & ENGR	06/13/2011	$84.53
	TROPHIES UNLIMITED	06/13/2011	$133.75
	CAROLINA AWARDS & ENGR	06/28/2011	$20.33
			$743.47
DEBBIE T KASSIANOS	BARNES & NOBLE #2868	05/30/2011	$29.95
	STAPLES 00106567	05/31/2011	$203.28
	STAPLES 00106567	05/31/2011	$203.28
	CHIPCO COMPUTER	06/01/2011	$62.06
	STAPLES 00106567	05/31/2011	$855.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	NRI SANFRD/DYMO/CDSCAN	06/02/2011	$319.99
	HP DIRECT-PUBLICSECTOR	06/04/2011	$56.71
	CHIPCO COMPUTER	06/07/2011	$23.54
	ASI JUNGLEDISK	06/08/2011	$10.79
	APL APPLE ONLINE STORE	06/09/2011	$124.12
	AT&T DATA	06/12/2011	$25.00
	AT&T DATA	06/11/2011	$25.00
	APL APPLE ONLINE STORE	06/14/2011	$42.32
	Best Buy 00002709	06/15/2011	$64.18
	LYNDA.COM	06/15/2011	$25.00
	NRI SANFRD/DYMO/CDSCAN	06/17/2011	$649.99
	STAPLES 00103234	06/15/2011	$320.98
	AT&T DATA	06/16/2011	$199.99
	APL APPLE ONLINE STORE	06/19/2011	$31.03
	BARNES & NOBLE #2688	06/18/2011	$58.84
	APL APPLE ONLINE STORE	06/19/2011	$104.86
	HP DIRECT-PUBLICSECTOR	06/21/2011	$629.16
	CHIPCO COMPUTER	06/20/2011	$141.24
	AT&T DATA	06/20/2011	$199.99
	CHIPCO COMPUTER	06/20/2011	$147.66
	APL APPLE ONLINE STORE	06/22/2011	$84.53
	APL APPLE ONLINE STORE	06/23/2011	$887.03
	APL APPLE ONLINE STORE	06/23/2011	$41.73
	APL APPLE ONLINE STORE	06/23/2011	$41.73
	WM SUPERCENTER	06/22/2011	$639.86
	Best Buy 00002709	06/23/2011	$101.62
	AT&T DATA	06/24/2011	$25.00
	AT&T DATA	06/25/2011	$25.00
	Bestbuy.com 00009944	06/24/2011	$1,273.26
	VZWRLSS PREPAID REC	06/28/2011	$35.00
			$7,709.68
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2011	$107.68
			$107.68
DEBORAH H MCMURTRIE	BOOKLOVERS BOOKSTORE	06/09/2011	$50.45
	PELLETS INC	06/28/2011	$266.00
			$316.45
DEBORAH M CAULEY	USA MOBILITY WIRELE	06/09/2011	$88.75
	FORMS AND SUPPLY - AOPD	06/09/2011	$487.55
	BATTERIES PLUS	06/15/2011	$54.50
			$630.80
DEBORAH M GIPSON	JM GRACE	06/22/2011	$19.25
			$19.25
DEBORAH M SHUMATE	SUMTER CASH & CARRY	06/01/2011	$52.50
			$52.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	05/31/2011	$16.99
	FORMS AND SUPPLY - AOPD	05/31/2011	$43.46
	FORMS AND SUPPLY - AOPD	06/03/2011	$32.46
	SPIRIT TELECOM	06/08/2011	$21.52
	OFFICE DEPOT #332	06/12/2011	$9.08
	AT&T DATA	06/13/2011	$14.99
	VZWRLSS APOCC VISE	06/15/2011	$121.90
	FORMS AND SUPPLY - AOPD	06/16/2011	$64.18
	FORMS AND SUPPLY - AOPD	06/21/2011	$54.88
	ATTM 836269231 NBI	06/25/2011	$823.83
			$1,203.29
DEBORAH S GARRIS	NEVIN BROOMES CARPET	06/10/2011	$1,437.48
	FORMS AND SUPPLY - AOPD	06/13/2011	$30.15
	NEVIN BROOMES CARPET	06/24/2011	$100.00
	COLONIAL WOODWORKS INC	06/29/2011	$125.00
			$1,692.63
DEBRA G BROWN	UNIV-OF-SC-BOOKSTORE#2400	05/31/2011	$41.07
	STATACORP LP	06/09/2011	$1,897.30
	FORMS AND SUPPLY - AOPD	06/08/2011	$14.20
	FEDEX 873573977540	06/13/2011	$20.06
	SKYPE	06/10/2011	$53.94
	FEDEX 873573977539	06/17/2011	$15.66
	WWW.NEWEGG.COM	06/17/2011	$63.59
	Amazon.com	06/17/2011	$799.99
	MONOPRICE INC	06/24/2011	$15.23
	Amazon.com	06/24/2011	$221.96
			$3,143.00
DEBRA J WALLACE	PASCO SCIENTIFIC	05/31/2011	$1,452.00
	PASCO SCIENTIFIC	05/31/2011	$1,906.00
			$3,358.00
DEBRA K ALLEN	INSIDE HIGHER ED.	06/08/2011	$149.00
	MONOPRICE INC	06/18/2011	$126.54
	CUPA HR	06/23/2011	$1,054.00
	SOCIETY FOR HUMAN RESOURC	06/24/2011	$180.00
			$1,509.54
DEBRA L JOHNSON	IMPRINT PLUS	06/02/2011	$726.52
	JESTER CO	06/03/2011	$2,163.20
	COMMUNICATIONS PUBLISHING	06/04/2011	$675.00
	JESTER CO	06/09/2011	$530.00
	DOLRTREE 4059 00040592	06/14/2011	$8.64
	SIGN D' SIGN	06/21/2011	$177.31
	THE UPS STORE 1500	06/29/2011	$22.39
			$4,303.06
DEBRA L LITTLE	WWW.NEWEGG.COM	06/01/2011	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L LITTLE	DRI Nuance	06/03/2011	$234.94
	FEDEX 875684493409	06/09/2011	$37.94
	ERIE COMPUTER	06/18/2011	$40.23
	USDA AERIAL PHOTO	06/21/2011	$13.00
			$396.10
DEBRA L SIGHTLER	ULINE SHIP SUPPLIES	06/03/2011	$294.62
	FORMS AND SUPPLY - AOPD	06/08/2011	$319.17
	FORMS AND SUPPLY - AOPD	06/15/2011	$12.44
	VZWRLSS APOCC VISE	06/21/2011	$63.30
	THE OFFICE PAL	06/19/2011	$350.37
	FORMS AND SUPPLY - AOPD	06/20/2011	$36.10
			$1,076.00
DEBRA R CAUDILL	FORMS AND SUPPLY - AOPD	06/09/2011	$29.98
	STAPLS7074537552000001	06/10/2011	$243.78
	STAPLS7074995360000001	06/24/2011	$308.64
	STAPLS7074995360002001	06/25/2011	$243.78
			$826.18
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	05/31/2011	$1,521.85
	FORMS AND SUPPLY - AOPD	06/03/2011	$23.84
	FORMS AND SUPPLY - AOPD	06/02/2011	$16.35
	FORMS AND SUPPLY - AOPD	06/06/2011	$429.13
	FORMS AND SUPPLY - AOPD	06/21/2011	$844.73
	THE STATE NEWSPAPER	06/23/2011	$683.74
			$3,519.64
DEIDRE MARTIN	ORIENTAL TRADING CO	06/22/2011	$116.99
			$116.99
DELMAGE A WILLIAMS	CARQUEST 01013119	05/30/2011	$10.51
	CARQUEST 01013119	05/30/2011	$5.32
	CARQUEST 01013119	05/30/2011	$18.58
	KENNYS AUTO PARTS	06/01/2011	$5.89
	KENS REPAIR SERVICE	06/01/2011	$555.01
	FLEETPRIDE 310	05/31/2011	$38.85
	DYNAMIC TRUCK REPAIR I	05/31/2011	$1,499.84
	CARQUEST 01013119	06/03/2011	$2.34
	COLUMBIA AUTO SPRING	06/03/2011	$285.00
	SPRINGS & THINGS	06/03/2011	$657.99
	PALMETTO BUS SALES LLC	06/02/2011	$17.98
	CARQUEST 01013119	06/06/2011	$4.48
	PALMETTO BUS SALES LLC	06/07/2011	$665.05
	THE KEY SHOP	06/08/2011	$50.00
	CARQUEST 01013119	06/09/2011	$38.94
	CARQUEST 01013119	06/10/2011	$5.32
	CARQUEST 01013119	06/13/2011	$178.24
	CARQUEST 01013119	06/13/2011	$206.32
	CARQUEST 01013119	06/13/2011	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CLASSIC FORD OF COLUMBIA	06/14/2011	$122.66
	CLASSIC FORD OF COLUMBIA	06/14/2011	$13.78
	ACE HRDWR OF CAYCE LLC	06/15/2011	$3.52
	CARQUEST 01013119	06/14/2011	$2.11
	CARQUEST 01013119	06/15/2011	$2.64
	PALMETTO BUS SALES LLC	06/16/2011	$129.69
	CARQUEST 01013119	06/16/2011	$6.08
	CARQUEST 01013119	06/20/2011	$2.57
	FLEETPRIDE 310	06/21/2011	$347.75
	CARQUEST 01013119	06/23/2011	$12.40
	CARQUEST 01013119	06/24/2011	$5.32
	CARQUEST 01013119	06/24/2011	$3.71
	CARQUEST 01013119	06/27/2011	$7.15
	LOVE CHEVROLET PARTS AND	06/28/2011	$39.44
			$4,981.98
DELONY R BLADEN	SYX TIGERDIRECTINC	06/01/2011	$392.45
	SYX TIGERDIRECTINC	06/03/2011	$299.99
	SYX TIGERDIRECTINC	06/08/2011	$49.98
	MORRIS COMMUNICATIONS	06/11/2011	$8.51
			$750.93
DENISE A WELLMAN	AMAZON MKTPLACE PMTS	06/17/2011	$5.23
	AMAZON MKTPLACE PMTS	06/17/2011	$26.40
	LEXINGTON DRY CLEANING	06/16/2011	$33.48
	AMAZON MKTPLACE PMTS	06/28/2011	$8.94
			$74.05
DENNIS A QUAYE	METROLINE INCS	06/02/2011	$425.00
	TECHSMITH CORPORATION	06/08/2011	$299.50
	THE HOME DEPOT #1109	06/15/2011	$136.96
	OFFICE DEPOT #2349	06/17/2011	$96.29
	BEST BUY 00009738	06/18/2011	$1,619.99
	OFFICE DEPOT #1214	06/16/2011	$106.99
	OFFICE DEPOT #2349	06/16/2011	$106.99
	FORMS AND SUPPLY - AOPD	06/24/2011	$83.55
			$2,875.27
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	06/02/2011	$109.14
	RICHLAND INDUSTRIAL	06/02/2011	$13.11
	SHEALY ELECT 803-227-0599	06/10/2011	$424.26
			$546.51
DEONNE G WHALEY	THE UPS STORE 1500	06/02/2011	$29.66
	STAPLS7074346085000002	06/04/2011	$24.06
	WM SUPERCENTER	06/03/2011	$40.27
	STAPLS7074346085000001	06/04/2011	$113.76
	WM SUPERCENTER	06/07/2011	$20.74
	DOLRTREE 4059 00040592	06/07/2011	$4.32
	STAPLS7074891902000001	06/22/2011	$101.23

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	WM SUPERCENTER	06/22/2011	$189.26
			$523.30
DERONDA POWELL	TAG UP	05/31/2011	$19.70
	ASSISTANT COACH SYSTEM	05/31/2011	$300.00
	B & H PHOTO-VIDEO.COM	06/01/2011	$29.95
	FORMS AND SUPPLY - AOPD	05/31/2011	$349.20
	FORMS AND SUPPLY - AOPD	05/31/2011	$107.03
	WWW.NEWEGG.COM	06/02/2011	$334.96
	COOK & BOARDMAN INC	06/01/2011	$299.60
	WWW.NEWEGG.COM	06/02/2011	$12.98
	B & H PHOTO-VIDEO.COM	06/03/2011	$165.81
	FORMS AND SUPPLY - AOPD	06/03/2011	$34.28
	FORMS AND SUPPLY - AOPD	06/03/2011	$63.80
	HTFX INC	06/02/2011	$96.08
	WWW.NEWEGG.COM	06/07/2011	$94.99
	FORMS AND SUPPLY - AOPD	06/06/2011	$331.56
	ACUSHNET COMPANY	06/08/2011	$207.50
	SCHOOL TECH INC	06/08/2011	$396.46
	J CREW	06/09/2011	$1,236.92
	Amazon.com	06/09/2011	$29.09
	MS Microsoft Store	06/09/2011	$799.00
	Amazon.com	06/09/2011	$27.57
	AMAZON MKTPLACE PMTS	06/10/2011	$9.56
	B & H PHOTO-VIDEO.COM	06/10/2011	$669.00
	LEVENGER CATALOG&WEB	06/10/2011	$63.00
	PAYPAL RIGWHEELS	06/13/2011	$115.00
	FORMS AND SUPPLY - AOPD	06/13/2011	$11.48
	FORMS AND SUPPLY - AOPD	06/13/2011	$274.41
	FORMS AND SUPPLY - AOPD	06/13/2011	$248.63
	FORMS AND SUPPLY - AOPD	06/13/2011	$111.75
	WWW.NEWEGG.COM	06/14/2011	$1,559.98
	FORMS AND SUPPLY - AOPD	06/14/2011	$9.72
	GOPRO, GOPROCAMERA.COM	06/15/2011	$909.92
	FORMS AND SUPPLY - AOPD	06/14/2011	$119.85
	FORMS AND SUPPLY - AOPD	06/14/2011	$156.67
	FORMS AND SUPPLY - AOPD	06/15/2011	$11.85
	FORMS AND SUPPLY - AOPD	06/15/2011	$50.16
	FORMS AND SUPPLY - AOPD	06/15/2011	$9.26
	FORMS AND SUPPLY - AOPD	06/15/2011	$199.75
	FORMS AND SUPPLY - AOPD	06/15/2011	$75.04
	TAG UP	06/20/2011	$77.31
	B & H PHOTO-VIDEO.COM	06/20/2011	$296.98
	WWW.NEWEGG.COM	06/20/2011	$38.45
	SCHOOL TECH INC	06/21/2011	$36.68
	WWW.NEWEGG.COM	06/21/2011	$84.09
	FORMS AND SUPPLY - AOPD	06/22/2011	$1,162.56

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	06/22/2011	$15.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$113.26
	WWW.NEWEGG.COM	06/23/2011	$27.12
	FORMS AND SUPPLY - AOPD	06/22/2011	$259.98
	FORMS AND SUPPLY - AOPD	06/22/2011	$329.87
	FORMS AND SUPPLY - AOPD	06/22/2011	$28.77
	FORMS AND SUPPLY - AOPD	06/24/2011	$13.71
	MS Microsoft Store	06/24/2011	$149.95
	2-T&T SPORTING GOODS	06/23/2011	$50.29
	WWW.NEWEGG.COM	06/28/2011	$32.96
			$12,258.49
DEVON LANDERS	QIAGEN INC	06/01/2011	$146.30
	SIGMA ALDRICH US	06/02/2011	$157.07
	AMERICAN TYPE CULTURE COL	06/04/2011	$91.00
	SIGMA ALDRICH US	06/10/2011	$213.09
	QIAGEN INC	06/13/2011	$134.56
	AIRGAS NAT WELDERS #5	06/14/2011	$6.77
	QIAGEN INC	06/16/2011	$91.30
			$840.09
DEWEY S WIGINGTON	BONITZ INC	06/01/2011	$74.68
	JOHNSTONES SUPPLY OF COLU	06/01/2011	$56.49
	WW GRAINGER	06/01/2011	$542.38
	ELLIS FLOORING SALES #44	06/01/2011	$24.21
	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$58.83
	ELLIS FLOORING SALES #44	06/13/2011	$105.73
	GRAYBAR ELECTRIC COMPANY	06/21/2011	$343.68
			$1,206.00
DIANA DIAZ	FEDEX 794819164441	06/07/2011	$65.08
	FEDEX 875684493291	06/29/2011	$38.27
			$103.35
DIANA K AGUILERA	PROMEGA CORP	05/31/2011	$164.00
	VWR INTERNATIONAL INC	06/01/2011	$79.95
	VWR INTERNATIONAL INC	06/01/2011	$506.30
	FISHER SCI ATL	06/02/2011	$293.92
	TURNER DESIGNS INC	06/06/2011	$329.36
	MP BIOMEDICALS LLC	06/06/2011	$346.00
	CAMPBELL SCIENTIFIC	06/06/2011	$351.38
	FISHER SCI ATL	06/07/2011	$789.02
	YSI INCORPORATED	06/07/2011	$458.00
	TELEDYNE ISCO INC	06/08/2011	$532.65
	FISHER SCI ATL	06/09/2011	$35.35
	PALMETTO ACE AND HOME	06/09/2011	$35.58
	AIRGAS NAT WELDERS #31	06/13/2011	$306.68
	MCMASTER-CARR	06/13/2011	$444.22
	1800GOFEDEX 10010007	06/13/2011	$39.82

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	NEW INNOVATIVE PROD	06/14/2011	$69.10
	FISHER SCI ATL	06/15/2011	$403.29
	FISHER SCI ATL	06/15/2011	$53.13
	NCHARLESTON FLUID SYS #2	06/16/2011	$85.53
	PERKIN ELMER ANALYTICAL	06/16/2011	$264.00
	FISHER SCI ATL	06/16/2011	$1,118.79
	FISHER SCI ATL	06/16/2011	$167.40
	FISHER SCI ATL	06/16/2011	$564.93
	FISHER SCI ATL	06/16/2011	$514.50
	NASCO INTERNATIONAL	06/15/2011	$53.16
	TELEDYNE ISCO INC	06/17/2011	$366.23
	VWR INTERNATIONAL INC	06/18/2011	$238.45
	FISHER SCI ATL	06/18/2011	$83.69
	VWR INTERNATIONAL INC	06/21/2011	$35.15
	VWR INTERNATIONAL INC	06/23/2011	$29.91
			$8,759.49
DIANE GOODING	DMI DELL HIGHER EDUC	06/08/2011	$662.44
	CHARLOTTE BUS. JOURNAL	06/24/2011	$1,266.00
	EpiphanSystems	06/28/2011	$1,019.90
			$2,948.34
DIANE K SANDERSON	FORMS AND SUPPLY - AOPD	05/31/2011	$99.10
	FORMS AND SUPPLY - AOPD	05/31/2011	$433.20
	KMART 04141	05/31/2011	$9.62
	FEDEX 875595334077	06/01/2011	$18.39
	FORMS AND SUPPLY - AOPD	05/31/2011	$66.48
	FEDEX 797162591538	06/05/2011	$13.40
	FEDEX 794810019942	06/03/2011	$29.39
	FEDEX 794822289477	06/05/2011	$16.57
	FEDEX 794811703401	06/03/2011	$15.95
	FEDEX 794811689297	06/03/2011	$13.40
	FORMS AND SUPPLY - AOPD	06/03/2011	$136.54
	FEDEX 794817099690	06/05/2011	$21.56
	FEDEX 794810017300	06/03/2011	$18.39
	FEDEX 797151851075	06/03/2011	$15.95
	FEDEX 794817112268	06/05/2011	$13.40
	FEDEX 797162615024	06/05/2011	$13.40
	FEDEX 797168075308	06/08/2011	$18.09
	FEDEX 797168050326	06/08/2011	$15.53
	FEDEX 794818765919	06/09/2011	$32.46
	TONS OF TONER COM	06/10/2011	$78.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$104.87
	FEDEX 797187560521	06/13/2011	$19.29
	FEDEX 797187571518	06/13/2011	$18.55
	FEDEX 797182679965	06/13/2011	$13.51
	FORMS AND SUPPLY - AOPD	06/13/2011	$216.60
	FEDEX 797187684234	06/15/2011	$32.74

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 875595334088	06/15/2011	$57.67
	SMITH RUBBER STAMP & SEAL	06/17/2011	$150.67
	HP HOME STORE	06/23/2011	$141.86
	FEDEX 794877358992	06/23/2011	$38.27
	FEDEX 794882613413	06/23/2011	$19.29
	FEDEX 794892083403	06/26/2011	$16.09
	WWW.NEWEGG.COM	06/24/2011	$85.42
	FEDEX 794898012865	06/26/2011	$18.55
	FEDEX 794891397467	06/26/2011	$13.51
	FEDEX 794886894110	06/25/2011	$32.74
	FEDEX 794887062417	06/24/2011	$16.72
	FORMS AND SUPPLY - AOPD	06/24/2011	$298.60
	FEDEX 797227693030	06/24/2011	$19.96
	FEDEX 794898042743	06/28/2011	$28.13
	FEDEX 797227410245	06/28/2011	$38.27
	FEDEX 794907080710	06/29/2011	$13.51
	FEDEX 794907093098	06/29/2011	$13.51
			$2,487.15
DIANE MAHONY MONRAD	Amazon.com	06/04/2011	$263.98
			$263.98
DIANNE I GREENFIELD	1 TO 1 ONLINE	06/16/2011	$2,167.96
			$2,167.96
DIANNE M NICHOLSON	EMPIRE EQUIPMENT DIST	06/02/2011	$1,641.76
	HOBBY LOBBY #289	06/06/2011	$99.72
	LOWES #00639	06/06/2011	$12.38
	LOWES #00639	06/15/2011	$8.09
	WM SUPERCENTER	06/15/2011	$12.45
	HOBBY LOBBY #289	06/15/2011	$21.36
			$1,795.76
DJAMEL KAOUMI	UNION PROCESS INC	06/13/2011	$166.80
	THE UPS STORE 3770	06/14/2011	$9.79
	FISHER SCI CHU	06/22/2011	$305.19
	TED PELLA INC	06/23/2011	$583.10
			$1,064.88
DON H DOYLE	DMI DELL CORP BUS	06/10/2011	$1,868.25
	DRI Microsoft HUP	06/11/2011	$13.00
	DRI Microsoft HUP	06/10/2011	$9.95
	SYX TIGERDIRECT.COM	06/13/2011	$709.15
	Amazon.com	06/18/2011	$30.98
	HB QUESTIA	06/23/2011	$99.95
	SQUARE BOOKS	06/22/2011	$8.56
			$2,739.84
DONALD L JONES	RICHLAND INDUSTRIAL	06/14/2011	$81.20
	NORTHEAST WORKWEAR LLC	06/14/2011	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD L JONES	BEARING DISTRIBUTORS INC	06/15/2011	$26.10
	GATEWAY SUPPLY CP	06/16/2011	$13.29
	GATEWAY SUPPLY CP	06/17/2011	$50.42
	GATEWAY SUPPLY CP	06/17/2011	$133.75
	GATEWAY SUPPLY CP	06/20/2011	$9.94
	GATEWAY SUPPLY CP	06/22/2011	$133.25
			$554.94
DONALD M JORDAN	AMAZON MKTPLACE PMTS	06/27/2011	$27.50
	AMAZON MKTPLACE PMTS	06/27/2011	$97.89
			$125.39
DONALD S CARTER	GATEWAY SUPPLY CP	06/09/2011	$230.05
	GRAYBAR ELECTRIC COMPANY	06/21/2011	$67.41
	RICHLAND INDUSTRIAL	06/23/2011	$105.55
	CITY ELECTRIC REPAIR INC	06/27/2011	$181.76
	HD SUPPLY ELEC. #5G	06/28/2011	$81.62
			$666.39
DONALD S GRIFFITH	INNOVATION FIRST LABS IN	06/01/2011	$1,000.00
	COLUMBIA FLAG & DISPLAY	06/02/2011	$17.33
	IF ITS PAPER	06/02/2011	$60.92
	Amazon.com	06/06/2011	$38.62
	COLUMBIA FLAG & DISPLAY	06/07/2011	$74.90
	LOWES #00728	06/18/2011	$49.98
			$1,241.75
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	06/01/2011	$5.30
	VZWRLSS APOCC VISE	06/13/2011	$84.56
	FORMS AND SUPPLY - AOPD	06/13/2011	$79.10
	STAPLS7074684084000001	06/15/2011	$193.60
	J2 EFAX PLUS SERVICE	06/21/2011	$128.55
	STAPLS7074927632000001	06/23/2011	$176.52
	FORMS AND SUPPLY - AOPD	06/24/2011	$59.01
	FORMS AND SUPPLY - AOPD	06/23/2011	$279.38
	WELDORS SUPPLY HOUSE INC	06/28/2011	$5.30
			$1,011.32
DONNA L WALL	GROVE MEDICAL INC	06/08/2011	$170.58
	GROVE MEDICAL INC	06/13/2011	$86.06
			$256.64
DONNA M SPROUT	APL APPLE ONLINE STORE	06/01/2011	$1,692.74
	WWW.NEWEGG.COM	06/06/2011	$39.99
	WWW.NEWEGG.COM	06/16/2011	$342.48
	WWW.NEWEGG.COM	06/16/2011	$113.59
	DMI DELL HIGHER EDUC	06/18/2011	$199.22
	LENOVO GROUP	06/19/2011	$1,933.44
	DMI DELL HIGHER EDUC	06/23/2011	$392.69
	WWW.NEWEGG.COM	06/22/2011	$16.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	WWW.NEWEGG.COM	06/23/2011	$885.88
	COLORID RIBBONS	06/27/2011	$1,080.50
	WWW.NEWEGG.COM	06/27/2011	$235.95
			$6,933.46
DONNIE LONGSHORE	VELVETEX	05/31/2011	$375.57
	CARQUEST 01013119	05/30/2011	$27.19
	IBS OF SC	06/02/2011	$83.46
	CARQUEST 01013119	06/06/2011	$20.72
	IBS OF SC	06/09/2011	$87.60
	CARQUEST 01013119	06/10/2011	$3.94
	CARQUEST 01013119	06/10/2011	$3.94
	ANTHONY'S AUTOMOTIVE	06/14/2011	$543.03
	CARQUEST 01013119	06/13/2011	$41.40
	CARQUEST 01013119	06/15/2011	$21.68
	DAVES TRANSMISSION	06/15/2011	$1,600.00
	ANTHONY'S AUTOMOTIVE	06/17/2011	$31.55
	NEW ZION AUTO GLASS	06/20/2011	$190.00
	ANTHONY'S AUTOMOTIVE	06/23/2011	$31.55
	FRASIER TIRE S62800024	06/23/2011	$163.43
	INTERSTATE TRANSPORTATION	06/27/2011	$185.69
	CARQUEST 01013119	06/27/2011	$228.78
			$3,639.53
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	06/03/2011	$57.28
	FORMS AND SUPPLY - AOPD	06/03/2011	$175.41
	FORMS AND SUPPLY - AOPD	06/02/2011	$3.25
	THE OFFICE PAL	06/05/2011	$176.26
	CAREERECO	06/07/2011	$275.00
	SOC RESEARCH ADMINISTRATO	06/08/2011	$205.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$45.37
	VZWRLSS APOCC VISE	06/17/2011	$55.09
	FORMS AND SUPPLY - AOPD	06/17/2011	$129.52
	ONLINEPHONESTORE	06/21/2011	$21.94
	FORMS AND SUPPLY - AOPD	06/23/2011	$61.99
	ISTOCK INTERNATIONAL	06/28/2011	$75.00
			$1,281.11
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	06/03/2011	$30.17
	FORMS AND SUPPLY - AOPD	06/13/2011	$10.29
	FORMS AND SUPPLY - AOPD	06/21/2011	$129.43
			$169.89
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	06/06/2011	$263.68
	ATTM 821780412 NBI	06/10/2011	$140.89
			$404.57
DOUG F COGDELL	HP DIRECT-PUBLICSECTOR	06/03/2011	$42.47
	HP DIRECT-PUBLICSECTOR	06/03/2011	$33.80
	801-374-6682QUALTRICS	06/16/2011	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	HP DIRECT-PUBLICSECTOR	06/30/2011	$1,907.69
			$4,483.96
DOUGLAS A SMITH	FASTENAL COMPANY01	05/31/2011	$31.42
	238 C-K COLUMBIA	06/01/2011	$219.56
	BEARING DISTRIBUTORS INC	06/02/2011	$40.72
	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$21.15
	ACE HRDWR OF CAYCE LLC	06/06/2011	$11.75
	MANN TOOL & SUPPLY	06/21/2011	$172.55
	238 C-K COLUMBIA	06/23/2011	$43.31
	SHERWIN WILLIAMS #2076	06/27/2011	$58.99
	ROSE TALBERT PAINT COMPAN	06/28/2011	$49.11
			$648.56
DUNA MILLER	STAPLS7074402774000001	06/07/2011	$367.36
	DMI DELL HIGHER EDUC	06/10/2011	$1,734.00
	STAPLS7074402774001001	06/10/2011	$265.51
	B & H PHOTO-VIDEO.COM	06/15/2011	$57.84
	STAPLS7074713696000001	06/16/2011	$21.69
	FORMS AND SUPPLY - AOPD	06/17/2011	$30.21
	STAPLS7074840708000001	06/21/2011	$531.02
			$3,007.63
DUNCAN B HOWE	CONE INSTRUMENTS	06/03/2011	$27.85
	QUICK MEDICAL	06/07/2011	$20.02
	ATTM 820484853 NBI	06/10/2011	$54.18
	PAYPAL TELEXY	06/22/2011	$1,615.00
			$1,717.05
DUNCAN E ALFORD	AMERICAN ASSOC LAW LIB	06/15/2011	$1,842.00
	GAYLORD BROS INC	06/17/2011	$63.67
			$1,905.67
DWAUN SELLERS	PAYPAL PAYPAL	06/02/2011	$150.00
			$150.00
DWAYNE E PORTER	SPORTSMANS WAREHOUSE 155	05/31/2011	$128.38
	WEST MARINE #197	06/02/2011	$114.45
	WATEREE DIVING CENTER	06/04/2011	$32.10
	WATEREE DIVING CENTER	06/08/2011	$31.99
	1140 PERRY MANN	06/08/2011	$14.40
	Amazon.com	06/19/2011	$13.97
	VZWRLSS APOCC VISE	06/23/2011	$353.29
			$688.58
EDDIE J DURANT	FERGUSON ENT #1891	05/31/2011	$262.24
	FERGUSON ENT #1891	06/01/2011	$70.71
	GATEWAY SUPPLY CP	06/02/2011	$19.16
	FERGUSON ENT #1891	06/03/2011	$29.47
	GATEWAY SUPPLY CP	06/03/2011	$195.66
	RICHLAND INDUSTRIAL	06/06/2011	$13.25

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY CP	06/06/2011	$12.53
	GATEWAY SUPPLY CP	06/07/2011	$14.77
	GATEWAY SUPPLY CP	06/08/2011	$16.37
	FERGUSON ENT #1891	06/09/2011	$12.53
	GATEWAY SUPPLY CP	06/21/2011	$147.15
	NORTHEAST WORKWEAR LLC	06/21/2011	$106.99
	NORTHEAST WORKWEAR LLC	06/21/2011	$106.99
	GATEWAY SUPPLY CP	06/23/2011	$820.05
	GATEWAY SUPPLY CP	06/27/2011	$11.42
	FERGUSON ENT #1891	06/28/2011	$213.77
			$2,053.06
EDWARD B CARD III	APL APPLE ONLINE STORE	06/01/2011	$169.06
	APL APPLE ONLINE STORE	06/03/2011	$73.83
	APL APPLE ONLINE STORE	06/04/2011	$135.89
	APL APPLE ONLINE STORE	06/05/2011	$1,067.86
	APL APPLE ONLINE STORE	06/11/2011	$84.53
	APL APPLE ONLINE STORE	06/14/2011	$747.93
	APL APPLE ONLINE STORE	06/15/2011	$274.99
	APL APPLE ONLINE STORE	06/17/2011	$2,169.96
			$4,724.05
EDWARD H PITTS	FEDEX 869668156231	06/03/2011	$15.95
	FEDEX 869668156242	06/10/2011	$21.47
	WM SUPERCENTER	06/14/2011	$50.01
	FEDEX 869668156312	06/19/2011	$16.09
			$103.52
EDWARD J CALLEN	APL APPLE ONLINE STORE	06/02/2011	$62.06
	APL APPLE ONLINE STORE	06/03/2011	$62.06
	APL ITUNES	06/21/2011	$12.99
			$137.11
EDWARD P CROWLEY JR	EME COMPANY	05/31/2011	$584.82
	AMAZON MKTPLACE PMTS	05/31/2011	$48.00
	OFFICE DEPOT #2349	06/13/2011	$171.18
	BUDGET TRUCK RENTAL	06/14/2011	$273.62
	OFFICE DEPOT #2349	06/15/2011	$100.57
	THE HOME DEPOT 1110	06/20/2011	$13.31
	SCRUBSGALLERY.COM	06/22/2011	$406.50
			$1,598.00
EDWIN T GRIFFIN	CRAWFORD SPRINKLER	06/14/2011	$107.00
	LESESNE INDUSTRIES	06/14/2011	$1,107.88
	OFFICE DEPOT #2349	06/13/2011	$16.04
			$1,230.92
EHSAN JABBARZADEH	ELECTRON MICROSCOP	06/01/2011	$38.98
	ELECTRON MICROSCOP	06/07/2011	$97.03
	INVITROGEN 20815423	06/07/2011	$314.47

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Cardholder	Vendor Name	Purchase Date	Amount
EHSAN JABBARZADEH	VWR INTERNATIONAL INC	06/07/2011	$63.75
	VWR INTERNATIONAL INC	06/16/2011	$58.99
			$573.22
EILEEN KORPITA	VERIZON WRLS IVR VE	06/01/2011	$37.70
	STAPLES 00106567	06/05/2011	$52.18
	UNIV-OF-SC-BOOKSTORE#2400	06/05/2011	$40.27
			$130.15
EIRIN C SULLIVAN	SIGMA ALDRICH US	06/03/2011	$180.32
	LASER PRINT SERVICE, INC	06/06/2011	$104.85
	CERAMIC SOLUTIONS, INC	06/11/2011	$117.10
	THERMO FISHER SCIENTIFIC	06/13/2011	$394.66
	CERAMIC SOLUTIONS, INC	06/24/2011	$20.55
			$817.48
ELAINE GUEST	OFFICEMAX CT IN#084409	06/01/2011	$140.32
	OFFICEMAX CT IN#653692	06/08/2011	$222.06
	MAGNA PUBLICATIONS	06/09/2011	$200.00
	THE GREENVILLE NEWS-CCC	06/17/2011	$883.80
	TLF A ARRANGEMENT	06/20/2011	$56.13
	CHRONICLEHI	06/27/2011	$260.00
			$1,762.31
ELAINE M REESE	FORMS AND SUPPLY - AOPD	05/31/2011	$78.98
	FORMS AND SUPPLY - AOPD	06/09/2011	$12.29
	BAKER'S PLAYS	06/22/2011	$24.88
			$116.15
ELENI KYRIAKIDOU	CALIFORNIA INTEGRATION	05/31/2011	$215.00
	MDC VACUUM PRODUCTS	06/01/2011	$45.60
	OMEGA ENGINEERING INC	06/02/2011	$151.35
	KURT J. LESKER COMPANY	06/02/2011	$58.95
	COLUMBIA FLUID SYS TECH	06/07/2011	$26.24
	STREM CHEMICALS INC.	06/09/2011	$95.30
	VWR INTERNATIONAL INC	06/14/2011	$71.78
	VWR INTERNATIONAL INC	06/14/2011	$131.74
	SIGMA ALDRICH US	06/14/2011	$84.73
	SIGMA ALDRICH US	06/15/2011	$594.78
	STREM CHEMICALS INC.	06/15/2011	$97.22
	MCMASTER-CARR	06/14/2011	$15.07
	VWR INTERNATIONAL INC	06/18/2011	$92.94
	VWR INTERNATIONAL INC	06/21/2011	$82.95
	HONEYWELL ANALYTICS DIST	06/21/2011	$55.24
	VWR INTERNATIONAL INC	06/21/2011	$53.64
	SIGMA ALDRICH US	06/21/2011	$95.05
			$1,967.58
ELIJAH PRICE III	STICHES UNLIMITED	06/28/2011	$75.00
			$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A ABERNATHY	FISHER SCI CHI	06/09/2011	$41.52
			$41.52
ELIZABETH A MURPHY	Amazon.com	06/17/2011	$75.34
	APPLIED BIOSYSTEMS	06/18/2011	$1,911.97
	REI ELSEVIER HEALTH SC	06/21/2011	$74.43
	VWR INTERNATIONAL INC	06/21/2011	$80.71
	PROSPEK	06/22/2011	$1,245.00
			$3,387.45
ELIZABETH C BAIR	AIRGAS NAT WELDERS #62	05/31/2011	$1,265.64
	FISHER SCI ATL	06/01/2011	$206.28
	AIRGAS NAT WELDERS #5	06/03/2011	$590.95
	AIRGAS NAT WELDERS #5	06/03/2011	$861.11
	AIRGAS NAT WELDERS #5	06/03/2011	$137.26
	AIRGAS NAT WELDERS #5	06/03/2011	$582.88
	ELEMENTAL SCIENTIFIC,	06/09/2011	$213.16
	MILLIPORE AMERICAS	06/09/2011	$1,522.00
	AIRGAS NAT WELDERS #5	06/13/2011	$6.77
	FISHER SCI ATL	06/18/2011	$64.33
	SPECTRON	06/23/2011	$295.34
			$5,745.72
ELIZABETH D NIEHAUS	AMERICAN BAR ASSOCIATION	06/04/2011	$115.00
	AMERICAN BAR ASSOCIATION	06/04/2011	$100.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$638.40
	APL APPLE ONLINE STORE	06/18/2011	$41.73
	APL APPLE ONLINE STORE	06/19/2011	$41.73
	APL APPLE ONLINE STORE	06/18/2011	$31.03
	DMI DELL BUS ONLINE	06/18/2011	$62.04
	DMI DELL BUS ONLINE	06/23/2011	$732.94
	APL APPLE ONLINE STORE	06/26/2011	$747.93
			$2,510.80
ELIZABETH H SHROPSHIER	BELO ADVERTISING CUSTOMER	06/16/2011	$2,500.00
			$2,500.00
ELIZABETH H SUDDETH	FILEMAKER,INC.	06/03/2011	$1,368.00
	FILEMAKER,INC.	06/03/2011	$20.00
			$1,388.00
ELIZABETH J DAVIS	SSG SPORT SUPPLY GROUP	06/01/2011	$318.63
	SSG SPORT SUPPLY GROUP	06/01/2011	$539.21
	TPC GOPHER	06/01/2011	$265.52
	WALMART.COM	06/02/2011	$276.22
	WALMART.COM	06/02/2011	$316.40
	ACT REGONLINE	06/14/2011	$90.00
	FEDEX 871520980219	06/15/2011	$18.55
			$1,824.53
ELIZABETH K MACK	1800GOFEDEX 10010007	06/02/2011	$135.25

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	UPS 0000221106	06/05/2011	$338.57
	XPEDX-INTL PAPER	06/04/2011	$341.32
	FORMS AND SUPPLY - AOPD	06/08/2011	$40.28
	FORMS AND SUPPLY - AOPD	06/10/2011	$20.41
	UPS 0000221106	06/12/2011	$390.98
	FORMS AND SUPPLY - AOPD	06/13/2011	$129.19
	FORMS AND SUPPLY - AOPD	06/13/2011	$58.32
	1800GOFEDEX 10010007	06/14/2011	$145.88
	UPS 0000221106	06/19/2011	$202.02
	1800GOFEDEX 10010007	06/20/2011	$120.52
	1800GOFEDEX 10010007	06/22/2011	$76.43
	XPEDX-INTL PAPER	06/25/2011	$42.84
	UPS 0000221106	06/26/2011	$230.38
			$2,272.39
ELIZABETH L LACH	WM SUPERCENTER	06/21/2011	$21.40
	LOWES #00499	06/21/2011	$20.31
	FEDEX OFFICE #1502	06/22/2011	$2.13
	FEDEX OFFICE #1502	06/22/2011	$14.91
	FEDEX OFFICE #1502	06/23/2011	$2.13
	AMAZON MKTPLACE PMTS	06/23/2011	$249.00
	TARGET 00019232	06/23/2011	$64.15
	PHYSICAL EDUCATION EQU	06/22/2011	$57.95
	4IMPRINT	06/29/2011	$1,907.55
			$2,339.53
ELIZABETH L THAMES	BIO SERV	06/02/2011	$59.22
	BIO RAD VITHAMES06/24/	06/25/2011	$124.79
			$184.01
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	05/31/2011	$61.84
	HP HOME STORE	06/07/2011	$244.46
	NAMIFIERS LLC	06/08/2011	$29.10
	HP HOME STORE	06/09/2011	$289.09
	BRANDERS.COM	06/20/2011	$2,297.29
	MAILCHIMP.COM	06/22/2011	$63.75
	FORMS AND SUPPLY - AOPD	06/22/2011	$5.07
			$2,990.60
ELIZABETH R OREHOVEC	CALIPER CORPORATION	06/04/2011	$435.00
	OFFICE DEPOT #2349	06/04/2011	$41.71
			$476.71
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	05/31/2011	$26.99
			$26.99
ELIZABETH W MCLEOD	FOOD LION #0179	06/07/2011	$1.66
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$15.38
	VWR INTERNATIONAL INC	06/08/2011	$49.45
			$66.49

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	HP DIRECT-PUBLICSECTOR	06/15/2011	$422.33
	BLP BUSINESS WEEK	06/14/2011	$68.90
	PAYPAL MEMBERSHIP	06/20/2011	$70.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$2,130.00
	THE OFFICE PAL	06/26/2011	$128.84
			$2,820.07
ELLEN W JAMES	Amazon.com	06/02/2011	$41.98
	INTERNET/FIBER SERVICE	06/01/2011	$15.00
	STAPLS9216444832000	06/01/2011	$127.34
	STAPLS9216493590000	06/02/2011	$308.87
	Amazon.com	06/13/2011	$41.50
	Amazon.com	06/14/2011	$248.55
	Amazon.com	06/14/2011	$64.11
	Amazon.com	06/15/2011	$25.12
	Amazon.com	06/16/2011	$12.56
	Amazon.com	06/18/2011	$15.61
	Amazon.com	06/18/2011	$31.22
			$931.86
EMMA M MAY	UNITED LASER	06/01/2011	$309.23
	WWW.NEWEGG.COM	06/02/2011	$442.44
	FORMS AND SUPPLY - AOPD	06/08/2011	$116.77
	FORMS AND SUPPLY - AOPD	06/09/2011	$2.20
			$870.64
ERIC L MCKEOWN	SYX GLOBALINDUSTRIALEQ	05/31/2011	$777.30
	ALLIED ELECTRONICS INC	06/01/2011	$28.72
	ALLIED ELECTRONICS INC	06/01/2011	$401.43
	MOUSER ELECTRONICS DIS	06/01/2011	$111.39
	MCMASTER-CARR	05/31/2011	$320.78
	REFPLUS INC.	06/08/2011	$599.56
	MCMASTER-CARR	06/09/2011	$29.92
	MCMASTER-CARR	06/09/2011	$126.00
	MOUSER ELECTRONICS DIS	06/15/2011	$53.30
	MCMASTER-CARR	06/14/2011	$378.96
	ALLIED ELECTRONICS INC	06/16/2011	$905.64
	MCMASTER-CARR	06/15/2011	$73.86
	RADWELL INTERNATIONAL	06/17/2011	$70.69
	MCMASTER-CARR	06/17/2011	$57.04
	WW GRAINGER	06/20/2011	$232.37
	ALL-SPEC STATIC CONTROL	06/20/2011	$49.04
	B & H PHOTO-VIDEO.COM	06/28/2011	$61.55
			$4,277.55
ERIC M GRABSKI	WM SUPERCENTER	06/03/2011	$75.14
	BELK #162 COLUMBIANA	06/23/2011	$165.83
	BELK #162 COLUMBIANA	06/23/2011	$397.98
			$638.95

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	TURNING POINT OF COLUMBIA	06/13/2011	$15.16
			$15.16
ERIC NICHOLS	GOOGLE GOOG7674876825	06/09/2011	$500.00
	YAHOO! BY ADREADY	06/16/2011	$44.74
	GOOGLE AdMob	06/20/2011	$200.00
	GOOGLE GOOG7674876825	06/20/2011	$500.00
	YAHOO! BY ADREADY	06/29/2011	$332.33
			$1,577.07
ERIC TAPPA	AIRGAS NAT WELDERS #5	06/13/2011	$54.19
	ELEMENTAR AMERICAS INC	06/20/2011	$1,292.03
	ELEMENTAR AMERICAS INC	06/22/2011	$34.41
	VZWRLSS APOCC VISE	06/26/2011	$50.00
	GILSON INSTRUMENTS	06/27/2011	$516.67
			$1,947.30
ERIC W MONTIE	WM SUPERCENTER	06/12/2011	$48.55
	WM SUPERCENTER	06/14/2011	$20.95
	THE HOME DEPOT #6871	06/15/2011	$87.19
	HIGH TECH INC	06/16/2011	$673.00
	GCI MUSICIAN'S FRIEND	06/16/2011	$216.64
	GCI MUSICIAN'S FRIEND	06/17/2011	$179.99
	THE HOME DEPOT #6871	06/19/2011	$118.65
	RADIOSHACK COR00188391	06/20/2011	$37.85
	RON JON SURF SHOP-	06/24/2011	$286.19
			$1,669.01
ERICA J CHOUTKA	Amazon.com	06/01/2011	$30.00
			$30.00
ERICA M STUDER	HP HOME STORE	05/30/2011	$138.23
	HP HOME STORE	05/30/2011	$213.99
	FORMS AND SUPPLY - AOPD	06/08/2011	$173.62
	LORICK OFFICE PRODUCTS 2	06/08/2011	$256.80
	FORMS AND SUPPLY - AOPD	06/10/2011	$15.00
	FORMS AND SUPPLY - AOPD	06/09/2011	$14.07
	FORMS AND SUPPLY - AOPD	06/15/2011	$115.81
	FORMS AND SUPPLY - AOPD	06/28/2011	$87.77
			$1,015.29
ERIKO PALMER	Amazon.com	06/11/2011	$48.65
	Amazon.com	06/11/2011	$53.56
	Amazon.com	06/14/2011	$115.51
	S W I SOUTHWEST IMPORT CO	06/14/2011	$319.98
	Amazon.com	06/14/2011	$12.99
	Amazon.com	06/21/2011	$159.67
	Amazon.com	06/20/2011	$239.90
	Amazon.com	06/21/2011	$18.21
	PRO LINGUA ASSOCIATES	06/22/2011	$30.60

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	AMAZON MKTPLACE PMTS	06/24/2011	$9.76
	Amazon.com	06/23/2011	$934.71
	Amazon.com	06/25/2011	$208.96
	AMAZON MKTPLACE PMTS	06/29/2011	$20.90
			$2,173.40
ERIN CONNOLLY	INVITROGEN 20799963	06/03/2011	$794.47
	FISHER SCI ATL	06/03/2011	$159.09
	FISHER SCI ATL	06/08/2011	$22.94
	FISHER SCI ATL	06/15/2011	$124.80
	FISHER SCI ATL	06/16/2011	$249.02
	FISHER SCI ATL	06/21/2011	$26.35
	VWR INTERNATIONAL INC	06/25/2011	$239.64
	VWR INTERNATIONAL INC	06/25/2011	$122.74
	FISHER SCI ATL	06/28/2011	$159.77
			$1,898.82
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	06/09/2011	$626.44
	POCKET NURSE ENTERPRISES	06/29/2011	$725.00
			$1,351.44
ESMAIEL JABBARI	VWR INTERNATIONAL INC	06/11/2011	$121.29
	VWR INTERNATIONAL INC	06/10/2011	$211.23
	VWR INTERNATIONAL INC	06/11/2011	$904.74
	VWR INTERNATIONAL INC	06/17/2011	$158.20
	EMD CHEMICALS	06/17/2011	$295.00
	AAPPTEC LLC	06/21/2011	$198.00
	VWR INTERNATIONAL INC	06/21/2011	$149.27
	STAPLES 00103911	06/20/2011	$168.38
	VWR INTERNATIONAL INC	06/22/2011	$143.39
	VWR INTERNATIONAL INC	06/25/2011	$118.85
			$2,468.35
EUGENE W GALLAGHER	FERGUSON ENT #1891	05/31/2011	$27.82
	GATEWAY SUPPLY CP	05/31/2011	$77.12
	FERGUSON ENT #1891	05/31/2011	$18.90
	CAROLINA FLAIR/HYDHY	06/01/2011	$6.66
	NORTHEAST WORKWEAR LLC	06/02/2011	$78.10
	LOWES #00499	06/08/2011	$92.72
	FERGUSON ENT #1891	06/08/2011	$4.22
	GATEWAY SUPPLY CP	06/08/2011	$19.33
	BAKER DIST CO 541	06/08/2011	$67.52
	TRAYCO OF SC INC	06/08/2011	$152.99
	BEARING DISTRIBUTORS INC	06/14/2011	$20.50
	TRAYCO OF SC INC	06/14/2011	$102.72
	CREGGER COMPANY 1	06/16/2011	$668.61
	TRAYCO OF SC INC	06/16/2011	$20.97
	LOWES #00499	06/21/2011	$85.78
	FERGUSON ENT #1891	06/23/2011	$12.24

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	06/23/2011	$92.02
	GATEWAY SUPPLY CP	06/24/2011	$32.39
	ACE HRDWR OF CAYCE LLC	06/24/2011	$10.25
	FERGUSON ENT #1891	06/28/2011	$25.22
			$1,616.08
EVA A HOWARD	RICHEYS SERVICES	06/02/2011	$1,925.00
	RICHEYS SERVICES	06/02/2011	$194.10
	RICHEYS SERVICES	06/02/2011	$371.08
	RICHEYS SERVICES	06/02/2011	$121.88
			$2,612.06
EVELYN GRIGGS	ATTM 287016794550NBI	06/01/2011	$116.03
	FORMS AND SUPPLY - AOPD	06/03/2011	$166.68
	USA MOBILITY WIRELE	06/05/2011	$210.53
	DMI DELL HIGHER EDUC	06/11/2011	$459.37
	THE CONFERENCE GROUP L	06/16/2011	$41.68
	FORMS AND SUPPLY - AOPD	06/21/2011	$95.94
	ATTM 287017613294NBI	06/25/2011	$86.70
	FORMS AND SUPPLY - AOPD	06/27/2011	$40.58
			$1,217.51
EVERETT R LOWDER	THE HOME DEPOT 1112	05/30/2011	$57.68
	UNIV-OF-SC-BOOKSTORE#2400	06/16/2011	$37.43
	TECHSMITH CORPORATION	06/17/2011	$278.00
	NNG NING INC	06/26/2011	$19.95
	NNG NING INC	06/28/2011	$42.66
			$435.72
FAITH FALISE	CAROLINA'S RIGGING	06/02/2011	$217.75
	UPS 0000R24004	06/05/2011	$81.13
	FORMS AND SUPPLY-AOPD	06/06/2011	$151.04
	VALLEY SPRING WATER & COF	06/08/2011	$36.38
	VWR INTERNATIONAL INC	06/09/2011	$1,882.77
	Best Buy 00002642	06/13/2011	$1,239.02
	INTEGRATED DNA TECH	06/14/2011	$50.50
	DIXIE TROPHIES	06/16/2011	$509.32
	UPS 0000R24004	06/19/2011	$13.05
	FORMS AND SUPPLY-AOPD	06/21/2011	$10.39
	FORMS AND SUPPLY-AOPD	06/21/2011	$452.25
	FORMS AND SUPPLY-AOPD	06/21/2011	$12.66
	US PLASTICS/USP HOME	06/21/2011	$382.43
	FORMS AND SUPPLY-AOPD	06/21/2011	$85.76
	FORMS AND SUPPLY-AOPD	06/21/2011	$68.87
	FORMS AND SUPPLY-AOPD	06/22/2011	$43.79
	FORMS AND SUPPLY-AOPD	06/22/2011	$255.60
	Best Buy 00002642	06/22/2011	$1,465.87
	FORMS AND SUPPLY-AOPD	06/22/2011	$34.30
	FORMS AND SUPPLY-AOPD	06/22/2011	$24.81

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	US PLASTICS/USP HOME	06/23/2011	$79.10
	FISHER SCI ATL	06/23/2011	$687.33
	FISHER SCI CHI	06/23/2011	$78.65
	VWR INTERNATIONAL INC	06/25/2011	$33.78
	VWR INTERNATIONAL INC	06/24/2011	$26.42
	WWW.NEWEGG.COM	06/24/2011	$595.95
	WA HAMMOND DRIERITE CO LT	06/24/2011	$572.59
	VWR INTERNATIONAL INC	06/28/2011	$262.20
	FORMS AND SUPPLY-AOPD	06/28/2011	$217.49
	VWR INTERNATIONAL INC	06/28/2011	$78.44
	VWR INTERNATIONAL INC	06/28/2011	$35.08
	COMMERCIAL OFFICE FURNITU	06/28/2011	$374.49
			$10,059.21
FANG YANG	PAYPAL ROB JOHNSON	05/31/2011	$15.50
	PAYPAL OPTISCIENCE	06/01/2011	$126.82
	PAYPAL ROBERTWASHB	06/01/2011	$296.60
	SANDERS COMPUTERS	06/01/2011	$50.73
	PAYPAL FRANZEHRENH	06/01/2011	$10.44
	THORLABS INC	06/01/2011	$81.32
	MCMASTER-CARR	05/31/2011	$25.04
	PAYPAL ACTIONEBAY	06/01/2011	$70.39
	THORLABS INC	06/01/2011	$103.12
	MOLEX CONNECTOR CORPORATI	06/01/2011	$653.14
	UPCHURCH SCIENTIFIC	06/02/2011	$124.75
	PAYPAL GR1	06/03/2011	$328.96
	PAYPAL RNAUCTIONS	06/03/2011	$33.98
	PAYPAL DKWA2520	06/07/2011	$159.99
	PAYPAL HOANG6	06/08/2011	$23.75
	NEWLIGHT PHOTONICS	06/07/2011	$559.00
	PAYPAL ACTIONEBAY	06/08/2011	$67.95
	FISHER SCI ATL	06/09/2011	$338.88
	UPCHURCH SCIENTIFIC	06/09/2011	$18.75
	PAYPAL INDUSTRIALO	06/10/2011	$249.95
	THORLABS INC	06/09/2011	$45.34
	PAYPAL HUNTERWZH	06/10/2011	$19.99
	FISHER SCI CHS	06/10/2011	$238.32
	PAYPAL HUNTERWZH	06/10/2011	$19.99
	MCMASTER-CARR	06/09/2011	$11.35
	PAYPAL REDBIRD2002	06/13/2011	$4.98
	SIGMA ALDRICH US	06/14/2011	$209.17
	HARVARD APPARATUS	05/31/2011	$64.00
	FISHER SCI ATL	06/14/2011	$58.12
	UPCHURCH SCIENTIFIC	06/16/2011	$101.36
	PAYPAL DAVIDROWE	06/21/2011	$193.33
	PAYPAL DJRET	06/28/2011	$14.95
	PAYPAL OMEGAOPTICA	06/28/2011	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,363.96
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	06/15/2011	$189.84
	CARTRIDGE WORLD #	06/16/2011	$372.32
	FORMS AND SUPPLY - AOPD	06/28/2011	$1,159.20
			$1,721.36
FEDERICO M PEREZ	ANASPEC, INC.	05/31/2011	$530.00
	AXXORA LLC	06/01/2011	$302.00
	ALZET - DURECT CORP	06/01/2011	$252.00
	FISHER SCI ATL	06/04/2011	$255.56
	AXXORA LLC	06/07/2011	$273.00
	INVITROGEN 20832207	06/10/2011	$38.97
	INVITROGEN 20832207	06/10/2011	$379.00
	FISHER SCI ATL	06/10/2011	$208.44
	NEUROMICS ANTIBODIES	06/14/2011	$387.00
	FISHER SCI ATL	06/14/2011	$260.00
	JACKSON IMMUNORESEARCH LA	06/17/2011	$116.00
	FISHER SCI ATL	06/21/2011	$140.43
	VWR INTERNATIONAL INC	06/21/2011	$144.38
	MILLIPORE AMERICAS	06/21/2011	$416.00
	FISHER SCI ATL	06/22/2011	$157.56
			$3,860.34
FELICIA N ERGLE	WM SUPERCENTER	06/02/2011	$15.99
	HOBBY LOBBY #289	06/01/2011	$11.34
	STU SHINDIGZ DECORATIO	06/03/2011	$28.51
	#1 PARTY SUPPLIES	06/07/2011	$24.00
			$79.84
FELICIA T SMALLS	Amazon.com	06/02/2011	$767.14
	LASER PRINT SERVICE, INC	06/02/2011	$390.55
	AMAZON MKTPLACE PMTS	06/03/2011	$356.94
	WWW.NEWEGG.COM	06/08/2011	$392.74
	CDW GOVERNMENT	06/08/2011	$465.58
	WWW.NEWEGG.COM	06/13/2011	$186.18
	B & H PHOTO-VIDEO.COM	06/13/2011	$1,547.10
	Amazon.com	06/15/2011	$98.31
	CDW GOVERNMENT	06/16/2011	$364.65
	WWW.NEWEGG.COM	06/17/2011	$185.68
			$4,754.87
FELISSA A CARTER-MOORE	FEDEX 873043182106	06/01/2011	$37.94
	1800GOFEDEX 10010007	06/07/2011	$312.43
	FEDEX 874485548149	06/15/2011	$19.96
	FEDEX 874437007761	06/19/2011	$38.26
	FEDEX 874437007750	06/19/2011	$38.26
	FEDEX 874768909641	06/19/2011	$40.86
	FEDEX 446314821681	06/21/2011	$99.44
	FEDEX 794902466704	06/26/2011	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	FEDEX 875831546864	06/26/2011	$88.22
	FEDEX 77023417119	06/24/2011	$21.59
	FEDEX 875811550420	06/26/2011	$286.61
	FEDEX 875811550431	06/26/2011	$67.21
	FEDEX 869826598054	06/29/2011	$22.48
			$1,126.76
FENG ZHAO	FEDEX 875699569215	06/03/2011	$33.68
	STAPLES 00103911	06/02/2011	$8.01
	FEDEX 874724555478	06/17/2011	$54.17
			$95.86
FRANCES LOWDER	AT&T DATA	06/12/2011	$25.00
			$25.00
FRANCES M HARRELSON	SEI EUROSPORT	06/01/2011	$34.24
	SOCIETY FOR COLLEGE AND U	06/06/2011	$2,085.00
	AACR PRODUCTS AND SERVICE	06/09/2011	$570.00
	AACR PRODUCTS AND SERVICE	06/09/2011	$1,165.00
			$3,854.24
FRANCES T PHELPS	AMAZON MKTPLACE PMTS	05/31/2011	$46.46
	Amazon.com	06/01/2011	$38.96
	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$89.99
	APL APPLE ONLINE STORE	06/02/2011	$1,237.99
	AMZ Other World Comput	06/01/2011	$264.99
	FORMS AND SUPPLY - AOPD	05/31/2011	$82.18
	WWW.NEWEGG.COM	06/03/2011	$569.46
	WWW.NEWEGG.COM	06/03/2011	$577.96
	APPIC	06/03/2011	$325.00
	AMZ lenovo	06/04/2011	$908.43
	THE MATHWORKS - OA	06/03/2011	$1,000.00
	Amazon.com	06/03/2011	$60.22
	SCIMART	06/03/2011	$232.48
	AMAZON MKTPLACE PMTS	06/03/2011	$21.57
	SCIMART	06/03/2011	$23.57
	AMAZON MKTPLACE PMTS	06/03/2011	$32.38
	AMAZON MKTPLACE PMTS	06/03/2011	$54.98
	AMAZON MKTPLACE PMTS	06/04/2011	$36.88
	FORMS AND SUPPLY - AOPD	06/03/2011	$34.28
	VERIZON WRLS IVR VE	06/06/2011	$454.41
	THE OFFICE PAL	06/05/2011	$122.47
	THE OFFICE PAL	06/05/2011	$77.22
	AMAZON MKTPLACE PMTS	06/07/2011	$8.50
	NASP ONLINE	06/08/2011	$190.00
	APL APPLE ONLINE STORE	06/08/2011	$41.73
	Amazon.com	06/10/2011	$130.99
	Amazon.com	06/10/2011	$132.83
	FORMS AND SUPPLY - AOPD	06/10/2011	$354.27

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	NCS PEARSON	06/11/2011	$250.16
	Amazon.com	06/10/2011	$191.48
	THE OFFICE PAL	06/12/2011	$453.92
	AMAZON MKTPLACE PMTS	06/13/2011	$76.88
	THE OFFICE PAL	06/12/2011	$1,237.98
	WALMART.COM	06/14/2011	$126.32
	Amazon.com	06/15/2011	$47.78
	Amazon.com	06/15/2011	$100.42
	STAPLS9216860230000	06/15/2011	$45.94
	FORMS AND SUPPLY - AOPD	06/14/2011	$7.89
	BROOKES PUBLISHING COMPAN	06/15/2011	$112.54
	FORMS AND SUPPLY - AOPD	06/28/2011	$439.57
			$10,241.08
FRANCIS J BELL	RICHLAND INDUSTRIAL	06/07/2011	$42.53
	AA12 FRISCHKORN INC. CO	06/10/2011	$20.82
	CONSOLIDATED PIPE&SUPP	06/09/2011	$246.62
	RICHLAND INDUSTRIAL	06/14/2011	$61.13
	CHALMERS & KUBECK SOUTH	06/14/2011	$489.58
	ARMCHEM INTERNATIONAL	06/24/2011	$173.79
			$1,034.47
FRANCIS L HEAPE	STK SHUTTERSTOCK.COM	06/08/2011	$49.00
	APTAC	06/09/2011	$750.00
	VZWRLSS APOCC VISE	06/18/2011	$109.88
	STAPLES 00103911	06/16/2011	$754.29
	READYTALK	06/17/2011	$129.90
	GODADDY.COM	06/17/2011	$23.01
			$1,816.08
FRANCISCO J GONZALEZ	APPLIED BIOSYSTEMS	06/10/2011	$270.95
	WM SUPERCENTER	06/13/2011	$36.22
	WM SUPERCENTER	06/15/2011	$21.37
			$328.54
FRANK M AYCOCK JR	MANTEK	06/01/2011	$182.60
	BEARING DISTRIBUTORS INC	06/08/2011	$122.74
	WW GRAINGER	06/07/2011	$98.72
	THE VALVE SHOP	06/09/2011	$253.83
	WW GRAINGER	06/09/2011	$203.03
	HD SUPPLY ELEC. #5G	06/13/2011	$168.55
	PATTON'S INC	06/13/2011	$107.83
	CUMMINS ATLANTIC #5	06/14/2011	$55.19
	HANDI-CLEAN PRODUCTS	06/13/2011	$117.26
	WW GRAINGER	06/23/2011	$24.87
	WW GRAINGER	06/23/2011	$134.61
	WW GRAINGER	06/23/2011	$233.49
	CARQUEST 01013028	06/23/2011	$112.62
	WW GRAINGER	06/27/2011	$167.93

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	NORTHEAST WORKWEAR LLC	06/28/2011	$123.04
	PATTON'S INC	06/28/2011	$236.15
			$2,342.46
FRANK MITCHELL	W H PLATTS COMPANY	06/06/2011	$1,106.50
	MARKERTEK VIDEO SUPPLY	06/08/2011	$987.85
	B & H PHOTO-VIDEO.COM	06/07/2011	$422.00
	W H PLATTS COMPANY	06/29/2011	$1,597.53
			$4,113.88
FRANK T AVIGNONE	THE HOME DEPOT 736	06/02/2011	$407.38
	UNITED SILICA PRODUCTS IN	06/08/2011	$2,080.81
	AIRGAS NAT WELDERS #5	06/13/2011	$43.11
	KNOX RAIL SALVAGE -B	06/23/2011	$607.43
	GANDER MOUNTAIN	06/22/2011	$1,201.74
	LOWES #00486	06/23/2011	$144.17
			$4,484.64
FRANKLIN A MIMS	SAFETY PRODUCTS, INC	06/21/2011	$836.19
	SAFETY PRODUCTS, INC	06/22/2011	$1,343.92
			$2,180.11
FREDERICK B FULLER	238 C-K COLUMBIA	06/09/2011	$2,334.05
	238 C-K COLUMBIA	06/14/2011	$2,478.42
			$4,812.47
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	06/09/2011	$725.88
	SUNBELT RENTALS #052	06/20/2011	$547.20
			$1,273.08
FREDRICK MURPHY JR	LOWES #01064	06/21/2011	$654.42
	ROSE TALBERT PAINT COMPAN	06/24/2011	$366.60
			$1,021.02
G T CHANDLER	VZWRLSS APOCC VISE	06/10/2011	$101.62
			$101.62
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	06/01/2011	$63.34
	JIM HANNA SPORTSWEAR	06/09/2011	$414.63
	GIVE MORE MEDIA	06/09/2011	$18.99
	INNOVATIVE SOLUTIONS	06/16/2011	$433.35
	DURALINE IMAGING INC	06/23/2011	$162.02
			$1,092.33
GAIL V BARNES	THE FREE TIMES	06/01/2011	$114.00
	J W PEPPER	06/03/2011	$70.99
	FS FSPRG.COM	06/13/2011	$40.00
	FSPRG.COM 877-327-8914	06/13/2011	$25.00
	DRI SMILEONMYMAC.COM	06/14/2011	$129.00
	TECHSMITH CORPORATION	06/16/2011	$14.95
	EACADEMYINC	06/17/2011	$254.99
			$648.93

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	THE TRANE COMPANY	05/28/2011	$339.66
	LOWES #01064	06/01/2011	$632.23
	FAULKNER HAYNES & ASSOCIA	06/02/2011	$29.96
	LOWES #01064	06/03/2011	$1,093.26
	GRAHL ELECTRIC SUPPLY CO	06/07/2011	$182.11
	CITY ELECTRIC REPAIR INC	06/07/2011	$716.48
	C C DICKSON CO 1002	06/08/2011	$22.37
	EMAC2	06/15/2011	$1,625.00
	CE COLUMBIA	06/21/2011	$9.87
	GATEWAY HVAC	06/22/2011	$105.26
	LOWES #01064	06/22/2011	$10.42
	LOWES #01064	06/27/2011	$6.09
	JOHNSTONES SUPPLY OF COLU	06/28/2011	$386.18
			$5,158.89
GARY C HORVATH	FEDEX 874211352756	06/05/2011	$51.17
	INTEGRATED DNA TECH	06/15/2011	$64.25
	FEDEX 874211353010	06/16/2011	$33.81
			$149.23
GARY J SENN	STAPLES 00108449	06/17/2011	$67.39
	FORMS AND SUPPLY - AOPD	06/16/2011	$9.16
			$76.55
GARY M BENNETT	RICHLAND INDUSTRIAL	06/01/2011	$100.15
	LOWES #00499	06/07/2011	$219.23
	NORTHEAST WORKWEAR LLC	06/08/2011	$94.15
	RICHLAND INDUSTRIAL	06/10/2011	$24.39
	LOWES #00499	06/10/2011	$13.34
	DOLRTREE 2912 00029124	06/09/2011	$2.14
	CARAWAY FIRE & SAFETY	06/15/2011	$240.75
	238 C-K COLUMBIA	06/16/2011	$117.78
	RICHLAND INDUSTRIAL	06/16/2011	$711.61
	LOWES #00499	06/21/2011	$106.53
	RICHLAND INDUSTRIAL	06/21/2011	$186.37
	RICHLAND INDUSTRIAL	06/22/2011	$12.31
	LOWES #00499	06/22/2011	$66.28
	RICHLAND INDUSTRIAL	06/24/2011	$28.87
	ASBESTOS & DEMOLITION INC	06/27/2011	$200.00
	SC.GOV	06/29/2011	$61.00
			$2,184.90
GAYLE D JOHNSON	Amazon.com	06/04/2011	$604.21
	AMAZON MKTPLACE PMTS	06/03/2011	$658.62
	AMAZON MKTPLACE PMTS	06/03/2011	$589.98
	AMAZON MKTPLACE PMTS	06/05/2011	$92.92
	ATTM 287016074403NBI	06/20/2011	$490.36
			$2,436.09
GENE HALL	POLLOCK COMPANY	05/31/2011	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
GENE HALL	Best Buy 00002642	06/01/2011	$71.67
	TARGET 00011999	06/01/2011	$962.99
	SPRINT WIRELESS	06/07/2011	$57.46
	OFFICE DEPOT #332	06/07/2011	$32.08
	MEDEXSUPPLY	06/08/2011	$272.00
	NASCO INTERNATIONAL	06/10/2011	$311.50
	DMI DELL HIGHER EDUC	06/14/2011	$210.44
	POLLOCK COMPANY	06/21/2011	$80.39
	Amazon.com	06/22/2011	$94.50
	Amazon.com	06/24/2011	$44.96
			$2,215.99
GENE M YOGODZINSKI	BUREAU OF GEOLOGY	06/06/2011	$81.86
	AIRGAS NAT WELDERS #5	06/13/2011	$27.10
	FISHER SCI ATL	06/14/2011	$70.49
	FISHER SCI ATL	06/24/2011	$116.49
			$295.94
GENEVA M CURRIE	PAYPAL POSTSECONDA	06/02/2011	$186.00
	FORMS AND SUPPLY - AOPD	06/03/2011	$53.15
	AMAZON MKTPLACE PMTS	06/03/2011	$131.99
	4IMPRINT	06/03/2011	$230.21
	DBC BLICK ART MATERIAL	06/04/2011	$630.72
	GOOGLE Prolabel	06/06/2011	$189.95
	ADDAM'S UNIV BKST #229	06/08/2011	$202.57
	DBC BLICK ART MATERIAL	06/09/2011	$134.12
	FORMS AND SUPPLY - AOPD	06/07/2011	$1,088.95
	FORMS AND SUPPLY - AOPD	06/07/2011	$6.48
	FORMS AND SUPPLY - AOPD	06/07/2011	$84.79
	WM SUPERCENTER	06/09/2011	$12.14
	WM SUPERCENTER	06/09/2011	$12.84
	OFFICE DEPOT #2349	06/10/2011	$14.41
	FORMS AND SUPPLY - AOPD	06/10/2011	$64.86
	OFFICE DEPOT #2349	06/13/2011	$213.98
	DBC BLICK ART MATERIAL	06/15/2011	$26.90
	ZEBRA SPORTSWEAR & DESI	06/16/2011	$1,086.63
	OFFICE DEPOT #2349	06/16/2011	$16.22
	NCAN	06/20/2011	$990.00
	VZWRLSS APOCC VISE	06/21/2011	$24.19
	FORMS AND SUPPLY - AOPD	06/21/2011	$55.80
	TARGET 00022772	06/22/2011	$99.02
	OFFICE DEPOT #2196	06/22/2011	$798.87
	PROSOURCE SPECIALTIES	06/22/2011	$1,470.18
	PROSOURCE SPECIALTIES	06/22/2011	$980.12
	THINGS REMEMBER 156	06/24/2011	$40.65
	FEDEX 874189113173	06/26/2011	$19.50
	FEDEX 874189113184	06/26/2011	$19.50
	FORMS AND SUPPLY - AOPD	06/23/2011	$191.54

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	FEDEX 873798583624	06/28/2011	$47.35
			$9,123.63
GEORGE F SCOTT III	LOWES #02548	06/22/2011	$640.89
	NEELYS WINDWS DOORS MORE	06/23/2011	$1,952.10
	GATEWAY SUPPLY CO SP	06/23/2011	$360.53
	SHERWIN WILLIAMS #2749	06/28/2011	$106.92
			$3,060.44
GEORGE L WATSON	HOSPITAL CURTAIN SOLUTION	06/01/2011	$416.02
	SUMMIT SURGICAL TECHNOLO	06/02/2011	$130.95
	OFFICE MAX	06/02/2011	$106.95
	OFFICE DEPOT #2349	06/03/2011	$168.40
	OFFICE DEPOT #2349	06/09/2011	$107.06
	OFFICE DEPOT #2349	06/13/2011	$90.84
	SHRED WITH US	06/14/2011	$90.00
	OFFICE DEPOT #2349	06/14/2011	$37.43
	OFFICE DEPOT #2349	06/16/2011	$1,283.88
	OFFICE DEPOT #2349	06/16/2011	$94.16
	WRIGHT JOHNSTON UNIFORMS	06/21/2011	$692.19
	OFFICE DEPOT #2349	06/21/2011	$334.86
			$3,552.74
GEORGE L WINGARD	VERIZON WRLS IVR VE	05/31/2011	$360.42
	FEDEX 872621558060	06/05/2011	$16.81
	VERIZON WRLS 2608701	06/09/2011	$909.44
	VERIZON WRLS 2608701	06/10/2011	$107.00
	FEDEX 872621558071	06/13/2011	$25.11
			$1,418.78
GEORGE R FRYE	1140 PERRY MANN	06/03/2011	$296.93
	1140 PERRY MANN	06/03/2011	$148.73
	RICHLAND INDUSTRIAL	06/06/2011	$99.03
	1140 PERRY MANN	06/16/2011	$617.44
	1140 PERRY MANN	06/20/2011	$1,445.78
	1140 PERRY MANN	06/22/2011	$24.55
	1140 PERRY MANN	06/23/2011	$168.96
	LOWES #00499	06/29/2011	$40.27
	1140 PERRY MANN	06/28/2011	$77.61
			$2,919.30
GEORGE R THOMPSON III	CDW GOVERNMENT	06/01/2011	$209.88
	CDW GOVERNMENT	06/10/2011	$164.25
	CDW GOVERNMENT	06/14/2011	$40.28
	CDW GOVERNMENT	06/17/2011	$40.30
	CDW GOVERNMENT	06/22/2011	$657.64
	CDW GOVERNMENT	06/24/2011	$32.95
			$1,145.30
GEORGE S FETNER	OFFICE DEPOT #2349	06/07/2011	$262.96

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	06/08/2011	$12.96
	FORMS AND SUPPLY - AOPD	06/13/2011	$184.68
	FORMS AND SUPPLY - AOPD	06/24/2011	$31.24
			$491.84
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	06/28/2011	$176.92
			$176.92
GEORGE VOULGARIS	CVS PHARMACY #830	05/30/2011	$20.31
	DSGN SCIENCE MATH TYPE	06/21/2011	$57.00
	FEDEX 875684493280	06/25/2011	$38.27
			$115.58
GEORGE Y MATSUI	VWR INTERNATIONAL INC	06/04/2011	$55.24
	AMER SCTY LIMNLGY AND OC	06/08/2011	$1,000.00
	FEDEX 863654898015	06/17/2011	$301.26
			$1,356.50
GEORGENE B DANCE	OFFICEWORLD.COM	05/31/2011	$879.00
	CBI NITRO PDF	06/06/2011	$119.99
	OFFICE DEPOT #2349	06/06/2011	$111.04
	CUSTOM USB PRODUCTS	06/09/2011	$50.51
	Amazon.com	06/10/2011	$259.00
	TAYLOR AND FRANCIS (UK)	06/10/2011	$50.00
	Amazon.com	06/16/2011	$70.21
	BARNES&NOBLE MRKTPLACE	06/22/2011	$11.84
	AMAZON MKTPLACE PMTS	06/23/2011	$5.23
	DRI WINEDT INC.	06/23/2011	$40.00
	Amazon.com	06/24/2011	$41.55
	DMI DELL HIGHER EDUC	06/24/2011	$38.38
			$1,676.75
GEORGI V PETKOV	WM SUPERCENTER	06/18/2011	$11.34
			$11.34
GERALD GLENN COX	1ST PLACE VOLLEYBALL	06/15/2011	$747.52
			$747.52
GINA C BUCKLEY	THE BRONZE PLAQUE	06/10/2011	$1,692.00
			$1,692.00
GIULIANA GUSMAROLI	INVITROGEN 20775927	06/01/2011	$125.00
	INVITROGEN 20775927	06/08/2011	$140.00
	INTEGRATED DNA TECH	06/15/2011	$485.70
			$750.70
GLADYS M GAILLARD-MCBRIDE	PB METER REN TAL	06/03/2011	$19.00
	WEST SIDE ICE	06/22/2011	$10.70
			$29.70
GLEN J JACKSON	THE HOME DEPOT #8913	05/31/2011	$9.69
	C C DICKSON CO 1020	06/01/2011	$323.14
	CAROLINA ELECTRICAL	06/01/2011	$67.56

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Cardholder	Vendor Name	Purchase Date	Amount
GLEN J JACKSON	CAROLINA ELECTRICAL	06/03/2011	$378.84
	CAROLINA ELECTRICAL	06/07/2011	$228.03
	STEELE HEATING & AIR	06/08/2011	$2,438.00
	C C DICKSON CO 1020	06/09/2011	$207.23
	C C DICKSON CO 1020	06/09/2011	$1,161.10
			$4,813.59
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	05/31/2011	$128.29
	FEDEX 797152194627	06/03/2011	$19.13
	FEDEX 797166304296	06/08/2011	$22.77
	FORMS AND SUPPLY - AOPD	06/08/2011	$1,013.55
	FORMS AND SUPPLY - AOPD	06/09/2011	$9.41
	FEDEX 864591660460	06/15/2011	$55.63
	THE OFFICE PAL	06/16/2011	$51.69
			$1,300.47
GLENN D SEVERT	ELECTRONIX EXPRESS/R.S.R	06/01/2011	$34.41
	THE HOME DEPOT 1112	06/02/2011	$32.03
	LOWES #00385	06/08/2011	$35.29
	LOWES #00385	06/08/2011	$204.51
	WM SUPERCENTER	06/08/2011	$113.61
	THE HOME DEPOT 1112	06/07/2011	$130.83
	LOWES #00385	06/11/2011	$53.74
	GOVCNCTN	06/10/2011	$115.70
	PASCO SCIENTIFIC	06/13/2011	$41.73
	GOVCNCTN	06/15/2011	$576.24
	GOVCNCTN	06/16/2011	$115.70
	WM SUPERCENTER	06/23/2011	$57.42
	FEDEX OFFICE #1502	06/28/2011	$6.41
	DKC DIGI KEY CORP	06/29/2011	$38.43
	CVS PHARMACY #830	06/28/2011	$19.43
			$1,575.48
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	06/15/2011	$79.94
			$79.94
GLORIA L WILSON	QIAGEN INC	06/15/2011	$363.23
	WWW.NEWEGG.COM	06/15/2011	$761.42
	EPICENTRE TECH CORP.	06/15/2011	$499.00
	FISHER SCI ATL	06/18/2011	$197.57
	APPLIED BIOSYSTEMS	06/17/2011	$809.42
	INTEGRATED DNA TECH	06/20/2011	$203.50
			$2,834.14
GLYNN CLAYTON GAINES	BAKER DIST CO 541	06/08/2011	$51.47
	RICHLAND INDUSTRIAL	06/13/2011	$25.72
	BAKER DIST CO 541	06/13/2011	$177.62
	BEARING DISTRIBUTORS INC	06/17/2011	$36.92
	ADVANCE AUTO PARTS #5010	06/20/2011	$32.08
	FAMILY DOLLAR #497	06/22/2011	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	LOWES #00499	06/23/2011	$60.60
			$410.09
GLYNN E FULMER	LOWES #00499	05/31/2011	$161.67
			$161.67
GORDON D SPROUL	BI-LO 158	06/06/2011	$18.42
			$18.42
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	06/07/2011	$423.61
			$423.61
GRACIE HEARST	DECISION SCIENCES INSTIT	05/31/2011	$160.00
	PROF CONV MGMT ASSN	06/01/2011	$205.00
	FEDEX 875417412516	06/03/2011	$18.39
	FEDEX 875684493236	06/08/2011	$37.94
	FORMS AND SUPPLY - AOPD	06/10/2011	$10.06
	FORMS AND SUPPLY - AOPD	06/09/2011	$169.22
	TRAVEL & TOURISM RESEARCH	06/10/2011	$62.50
	VERIZON WRLS IVR VE	06/13/2011	$224.02
	ATTM 287015933404NBI	06/13/2011	$328.42
	SALES ORDER 6129473	06/17/2011	$279.05
	FORMS AND SUPPLY - AOPD	06/16/2011	$44.16
	Amazon.com	06/20/2011	$101.03
	FORMS AND SUPPLY-AOPD	06/22/2011	$750.00
	FORMS AND SUPPLY-AOPD	06/22/2011	$40.00
			$2,429.79
GREGORY K HODGES	WWW.NEWEGG.COM	06/07/2011	$628.86
			$628.86
GREGORY M HARRIS	SIGMA ALDRICH US	05/31/2011	$68.20
	SIGMA ALDRICH US	05/31/2011	$71.08
	SIGMA ALDRICH US	06/01/2011	$59.58
	INVITROGEN 20802124	06/02/2011	$246.52
	AMAZON MKTPLACE PMTS	06/06/2011	$24.49
	Amazon.com	06/10/2011	$5.55
	AMAZON MKTPLACE PMTS	06/11/2011	$11.88
	AMAZON MKTPLACE PMTS	06/13/2011	$14.45
	SIGMA ALDRICH US	06/14/2011	$179.94
	VWR INTERNATIONAL INC	06/14/2011	$35.63
	SIGMA ALDRICH US	06/20/2011	$79.45
	SANTA CRUZ BIOTECHNOLOGY	06/20/2011	$1,698.50
	SIGMA ALDRICH US	06/20/2011	$430.65
	SIGMA ALDRICH US	06/20/2011	$213.25
	INVITROGEN 20871749	06/21/2011	$621.47
	FISHERSCI VCSR05350012	06/20/2011	$45.58
			$3,806.22
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	06/03/2011	$68.11
	SHERWIN WILLIAMS #2076	06/07/2011	$38.32

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	06/07/2011	$12.24
	ACE HRDWR OF CAYCE LLC	06/08/2011	$64.19
	GRAYBAR ELECTRIC	06/08/2011	$2.18
	ACE HRDWR OF CAYCE LLC	06/10/2011	$16.96
	RICHLAND INDUSTRIAL	06/15/2011	$22.44
	ADVANCED DOOR SYSTEMS	06/21/2011	$31.03
	BEARING DISTRIBUTORS INC	06/29/2011	$295.72
			$551.19
GRIGORY S SIMIN	VERIZON WRLS IVR VE	06/20/2011	$61.12
			$61.12
HAIZHENG SONG	OFFICE DEPOT #2349	06/04/2011	$32.12
	II VI INC	06/13/2011	$823.75
	FEDEX 468625815060492	06/23/2011	$14.18
			$870.05
HANG LI	AMAZON MKTPLACE PMTS	06/02/2011	$12.69
	AMAZON MKTPLACE PMTS	06/02/2011	$8.60
	AMAZON MKTPLACE PMTS	06/03/2011	$15.37
	KURT J. LESKER COMPANY	06/03/2011	$1,473.19
	AMAZON MKTPLACE PMTS	06/06/2011	$22.47
	BEL-ART PRODUCTS INC.	06/07/2011	$72.72
			$1,605.04
HAROLD D CAMPBELL	1140 PERRY MANN	06/09/2011	$1,664.65
			$1,664.65
HAROLD E RICKARD	RICHLAND INDUSTRIAL	05/31/2011	$15.88
	HD SUPPLY ELEC. #5G	06/03/2011	$51.18
	HD SUPPLY ELEC. #5G	06/08/2011	$95.56
	HD SUPPLY ELEC. #5G	06/09/2011	$60.06
	HD SUPPLY ELEC. #5G	06/14/2011	$142.64
	HD SUPPLY ELEC. #5G	06/21/2011	$52.60
	HD SUPPLY ELEC. #5G	06/24/2011	$72.95
	HD SUPPLY ELEC. #5G	06/27/2011	$38.83
	HD SUPPLY ELEC. #5G	06/27/2011	$16.35
			$546.05
HAROLD J FORTUNE III	CROMERS	06/01/2011	$650.56
	LOWES #01064	06/14/2011	$242.03
	FORMS AND SUPPLY - AOPD	06/16/2011	$239.36
	FORMS AND SUPPLY - AOPD	06/16/2011	$60.30
	THE KEY SHOP	06/28/2011	$2.25
			$1,194.50
HARRISON S GREENLAW	COLUMBIA FLAG & DISPLAY	06/01/2011	$123.05
			$123.05
HARRISTON J HOLMES	LOWES #01521	06/01/2011	$42.61
	ELITE LIGHTING CO INC	06/01/2011	$211.54
	LOWES #01521	06/02/2011	$689.94

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	ELITE LIGHTING CO INC	06/03/2011	$95.77
	SHERWIN WILLIAMS #2601	06/07/2011	$20.30
	ACS INC	06/10/2011	$529.25
	SKECHERS #185	06/10/2011	$172.14
	Randels Lawnmower Equipme	06/13/2011	$342.39
	LOWES #01521	06/14/2011	$21.89
	LANDS END BUS OUTFITTERS	06/17/2011	$329.56
	SKECHERS #252	06/21/2011	$60.44
	ELITE LIGHTING CO INC	06/24/2011	$422.12
	DENNYS APPLIANCE SERVICE	06/24/2011	$25.68
	BEAUFORT WINLECTRIC CO	06/27/2011	$82.27
	BEAUFORT WINLECTRIC CO	06/29/2011	$176.55
			$3,222.45
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	06/15/2011	$43.73
			$43.73
HARRY S CATOE	VZWRLSS APOCC VISE	06/21/2011	$246.51
			$246.51
HAYES D HAMPTON	STAPLES 00104042	06/06/2011	$251.85
			$251.85
HEATHER A STEWART GRANT	LOWES #01064	06/07/2011	$19.76
			$19.76
HEATHER D WINKLEMAN	FORMS AND SUPPLY - AOPD	06/23/2011	$704.50
	FORMS AND SUPPLY - AOPD	06/23/2011	$947.66
	FORMS AND SUPPLY - AOPD	06/23/2011	$781.28
			$2,433.44
HEATHER M BRANDT	WWW.NEWEGG.COM	06/24/2011	$359.98
	B & H PHOTO-VIDEO.COM	06/28/2011	$1,785.00
			$2,144.98
HEIDI A DIFRANCO	STAPLS0102159037000001	06/07/2011	$51.27
	FORMS AND SUPPLY - AOPD	06/09/2011	$8.73
	WM SUPERCENTER	06/17/2011	$17.09
	PARTY AMERICA #1002	06/29/2011	$38.44
			$115.53
HEIDI G FROM	TOYSRUS-BABIESRUS	06/02/2011	$48.47
	OFFICEMAX CT IN#586318	06/06/2011	$56.66
	ENVIROMENTS INC	06/06/2011	$41.27
	FORMS AND SUPPLY - AOPD	06/06/2011	$477.34
	FORMS AND SUPPLY - AOPD	06/13/2011	$77.92
	FORMS AND SUPPLY - AOPD	06/15/2011	$4.42
	DIAGNOSTICS DIRECT INC.	06/16/2011	$571.32
	SEARS ROEBUCK 4474	06/24/2011	$686.76
			$1,964.16
HELEN J SWEARINGEN	PECKNEL MUSIC CO INC	06/03/2011	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	WEST MUSIC CATALOG	06/03/2011	$914.21
	AMERICAN MUSIC COMPANY	06/07/2011	$6.58
	JHU PRESS CIRC DEPT	06/07/2011	$230.00
	QUICK TICK INTERNATION	06/07/2011	$446.03
	BCT SOUTH CAROLINA	06/07/2011	$33.60
	FORMS AND SUPPLY - AOPD	06/10/2011	$248.74
	SWEETWATER SOUND	06/09/2011	$898.00
	FORMS AND SUPPLY - AOPD	06/13/2011	$37.81
	FASTENAL COMPANY01	06/13/2011	$46.95
			$2,901.92
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$31.63
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$20.78
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$384.71
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$31.63
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$198.06
	CYNMAR CORPORATION INTER	06/14/2011	$612.98
	WM SUPERCENTER	06/14/2011	$11.60
	WARD'S NATURAL SCIENCE	06/14/2011	$211.79
	WM SUPERCENTER	06/15/2011	$8.30
	CAROLINA BIOLOGICAL SUPPL	06/18/2011	$176.49
	CAROLINA BIOLOGICAL SUPPL	06/18/2011	$68.18
	CAROLINA BIOLOGICAL SUPPL	06/23/2011	$24.27
			$1,780.42
HELONE S MACK	AT&T QD GAC	05/31/2011	$72.06
	AT&T DATA	06/03/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/14/2011	$7.13
	AT&T QD GAC	06/27/2011	$72.07
			$176.26
HENRY PHILIP CROTWELL	RADIOSHACK COR00196360	06/09/2011	$34.97
			$34.97
HENRY S SULLY	BEST MATTRESS	05/31/2011	$320.00
	EMSL/LAT TESTING	06/02/2011	$522.56
	SHEALY ENVIRONMENTAL SERV	06/03/2011	$59.22
	EMSL/LAT TESTING	06/03/2011	$226.80
	JM GRACE	06/08/2011	$719.96
	VALLEY SPRING WATER & COF	06/14/2011	$231.92
	EMSL/LAT TESTING	06/17/2011	$85.05
	BEST MATTRESS	06/17/2011	$384.08
			$2,549.59
HERBERT L GINN III	NEWARK US 00000109	06/10/2011	$521.50
	NEWARK US 00000109	06/10/2011	$430.24
	NEWARK US 00000109	06/11/2011	$21.04
	NEWARK US 00000109	06/14/2011	$467.47
	DKC DIGI KEY CORP	06/15/2011	$429.11
	IMAGINEERING	06/14/2011	$815.75

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	NEWARK US 00000109	06/14/2011	$27.52
	STEAM BRITE INC.	06/16/2011	$434.11
	NEWARK US 00000109	06/24/2011	$60.37
			$3,207.11
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	05/31/2011	$7.47
	ACE HRDWR OF CAYCE LLC	06/15/2011	$14.41
	GATEWAY SUPPLY CP	06/15/2011	$20.87
	RICHLAND INDUSTRIAL	06/17/2011	$128.49
	SHUMAN OWENS SUPPLY CO	06/20/2011	$12.47
	BAKER DIST CO 541	06/23/2011	$65.19
			$248.90
HEXIN CHEN	VWR INTERNATIONAL INC	06/01/2011	$131.86
	SIGMA ALDRICH US	06/02/2011	$362.06
	EDIT911.COM INC	06/04/2011	$175.00
	USA SCIENTIFIC, INC.	06/02/2011	$532.75
	EDIT911.COM INC	06/04/2011	$175.00
	INVITROGEN 20808429	06/03/2011	$335.75
	SIGMA ALDRICH US	06/03/2011	$750.00
	VWR INTERNATIONAL INC	06/04/2011	$81.24
	INVITROGEN 20808429	06/08/2011	$207.70
	UMC RADIL	06/08/2011	$368.80
	BIO RAD VICHEN06/09/11	06/13/2011	$449.73
	FISHER SCI ATL	06/16/2011	$78.00
	HP HOME STORE	06/20/2011	$69.52
	GENESEE SCIENTIFIC	06/27/2011	$342.82
			$4,060.23
HEYWARD B LUCAS JR	RI-TEC INDUST PROD	06/02/2011	$347.00
	THE HOME DEPOT #8913	06/07/2011	$12.83
	THE HOME DEPOT #8913	06/07/2011	$36.05
	TRASH CAN DEPOT	06/08/2011	$327.11
	THE HOME DEPOT #8913	06/08/2011	$11.81
	TRITEK LLC	06/09/2011	$330.54
	CAROLINA ELECTRICAL	06/10/2011	$663.25
	THE HOME DEPOT #8913	06/09/2011	$33.96
	TRITEK LLC	06/09/2011	$121.18
	TRITEK LLC	06/09/2011	$140.00
	WM SUPERCENTER	06/15/2011	$32.12
	OSBORNE PAPER & PACKAGING	06/14/2011	$284.70
	RI-TEC INDUST PROD	06/16/2011	$130.00
	CAROLINA ELECTRICAL	06/15/2011	$684.42
	THE HOME DEPOT #8913	06/15/2011	$15.05
			$3,170.02
HI LUV JOHNSON	DMI DELL BUS ONLINE	06/08/2011	$2,324.05
	FORMS AND SUPPLY - AOPD	06/09/2011	$67.30
	STAPLES 00103911	06/13/2011	$12.81

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Cardholder	Vendor Name	Purchase Date	Amount
HI LUV JOHNSON	FORMS AND SUPPLY - AOPD	06/13/2011	$26.22
	STAPLES 00103911	06/22/2011	$556.33
			$2,986.71
HIMANSHU R NAIK	OFFICE DEPOT #2349	05/31/2011	$94.11
	OFFICE DEPOT #2349	05/31/2011	$160.48
	OFFICE DEPOT #2349	05/31/2011	$106.99
			$361.58
HOLLY A LAVOIE	STAPLS9216835287000	06/15/2011	$632.91
	CLONTECH LABS INC	06/15/2011	$297.00
	FISHER SCI ATL	06/18/2011	$48.17
	PAYPAL ABGENT	06/28/2011	$315.00
			$1,293.08
HOLLY A PAE	PRINT PELICAN	06/03/2011	$93.46
	EBAYS HALF.COM	06/07/2011	$81.31
	STAPLS7073537329000005	06/16/2011	$6.68
	UNIVERSITY OF S CAR	06/17/2011	$210.96
	AMAZON MKTPLACE PMTS	06/20/2011	$17.99
	Amazon.com	06/20/2011	$40.82
	AMAZON MKTPLACE PMTS	06/21/2011	$18.99
			$470.21
HOLLY O GUY	WM SUPERCENTER	06/09/2011	$80.42
			$80.42
HONGBING GUAN	SIGMA ALDRICH US	05/31/2011	$466.23
	SIGMA ALDRICH US	05/31/2011	$286.14
	ZYMO RESEARCH	06/09/2011	$177.85
	INTEGRATED DNA TECH	06/17/2011	$278.00
	STEMCELL TECH INC	06/20/2011	$298.60
			$1,506.82
HONGSHENG GAO	VWR INTERNATIONAL INC	06/01/2011	$53.25
			$53.25
HOPE D JOHNSON	NAYAK CORPORATION	05/31/2011	$1,600.00
	OFFICE DEPOT #1214	06/07/2011	$134.36
	NEWARK US 00000075	06/23/2011	$2,346.07
			$4,080.43
HOWARD D SCHER	FISHER SCI ATL	06/01/2011	$375.12
	SPEX CERTIPREP	06/06/2011	$308.33
	COLEPARMER 00106013	06/06/2011	$23.39
	FISHER SCI ATL	06/11/2011	$177.63
	FISHER SCI ATL	06/10/2011	$646.27
	FISHER SCI ATL	06/17/2011	$999.00
	SHOPTRN Sakura	06/20/2011	$33.38
	MARTIN MICROSCOPE COMPAN	06/27/2011	$1,284.23
	Amazon.com	06/28/2011	$42.04
	AMAZON MKTPLACE PMTS	06/28/2011	$25.89

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	AMAZON MKTPLACE PMTS	06/28/2011	$43.99
			$3,959.27
HUI WANG	FISHER SCI ATL	06/03/2011	$12.08
	NEWPORT CORPORATION	06/10/2011	$359.41
			$371.49
HUNG-CHI CHEN	COLUMBIA FLUID SYS TECH	06/07/2011	$426.93
			$426.93
INDIA GILLIAM	THERMO ELECTRON NORTH AME	06/10/2011	$2,145.01
	JM GRACE	06/06/2011	$117.69
	OHIO LUMEX CO INC	06/21/2011	$1,900.00
	AMAZON MKTPLACE PMTS	06/24/2011	$39.93
	THE OFFICE PAL	06/26/2011	$91.65
			$4,294.28
IRICK A GEARY JR	THE MONTEREY COMPANY, INC	06/06/2011	$710.00
	IACP NET	06/22/2011	$1,200.00
	SQ DAVE GROSSMAN	06/29/2011	$30.00
	SQ Dave Grossman	06/29/2011	$80.00
			$2,020.00
IRINA P ROOF	SENTRY AIR SYSTEMS INC	05/31/2011	$219.60
	INTEGRATED DNA TECH	06/06/2011	$136.25
			$355.85
JACK A POOLE JR	LOWES #01064	06/11/2011	$272.55
	CAROLINA CHILLERS INC	06/09/2011	$1,805.21
	JOHNSON CONTROLS, SSNA	06/14/2011	$844.67
	WALGREENS #11433	06/19/2011	$4.79
	LOWES #01064	06/25/2011	$128.37
			$3,055.59
JACKSON C MARONEY	MID-CAROLINA STEEL AND	05/31/2011	$16.83
	MID-CAROLINA STEEL AND	05/31/2011	$307.21
	MID-CAROLINA STEEL AND	05/31/2011	$54.74
	WM SUPERCENTER	06/03/2011	$43.49
	RICHLAND INDUSTRIAL	06/14/2011	$35.58
	RICHLAND INDUSTRIAL	06/15/2011	$82.60
	OREILLY AUTO 00016287	06/17/2011	$52.39
	DILLON SUPPLY CO.	06/21/2011	$192.19
	RICHLAND INDUSTRIAL	06/23/2011	$39.06
	NB HANDY 150	06/27/2011	$59.35
			$883.44
JACOB HOLMES	THE TRANE COMPANY	06/02/2011	$2,265.21
	MCCALLS SUPPLY INC 09	06/02/2011	$62.91
	SHERWIN WILLIAMS #2601	06/07/2011	$240.75
	MCCALLS SUPPLY INC 09	06/10/2011	$99.30
	BEAUFORT WINLECTRIC CO	06/10/2011	$288.55
	Randels Lawnmower Equipme	06/13/2011	$38.52

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	BEAUFORT WINLECTRIC CO	06/29/2011	$100.63
	LOWES #01521	06/29/2011	$127.80
			$3,223.67
JACOB S CULLER	NICE SYSTEMS	06/07/2011	$219.35
	ADI SECURITY PRD CB	06/21/2011	$1,545.39
	ATTM 834474098NBI	06/23/2011	$710.35
			$2,475.09
JACQUELINE F SMITH	SHRED WITH US	06/08/2011	$65.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$3.06
			$68.06
JAEHOON CHOE	WWW.NEWEGG.COM	06/02/2011	$15.90
	THE OFFICE PAL	06/05/2011	$404.79
	VZWRLSS APOCC VISE	06/25/2011	$60.15
			$480.84
JAI VISHNUVA JAYAKUMAR	SIGMA ALDRICH US	06/06/2011	$120.76
	PINE RESEARCH INSTRUME	06/13/2011	$156.03
			$276.79
JAMES A CARSON	PROWRIST STRAPS	06/14/2011	$69.63
	PROWRIST STRAPS	06/17/2011	$62.14
			$131.77
JAMES A PETERS	1140 PERRY MANN	05/31/2011	$39.86
	GATEWAY SUPPLY CP	06/09/2011	$201.09
	BUSBY ELECTRIC MOTOR SERV	06/08/2011	$1,657.46
	RICHLAND INDUSTRIAL	06/13/2011	$183.21
	1140 PERRY MANN	06/17/2011	$125.75
			$2,207.37
JAMES A RITTER	DUNIWAY STOCKROOM CORP	05/31/2011	$83.05
	COLUMBIA FLUID SYS TECH	06/03/2011	$44.18
	DUNIWAY STOCKROOM CORP	06/03/2011	$209.35
	COLUMBIA FLUID SYS TECH	06/15/2011	$113.25
			$449.83
JAMES B MILES	JCPENNEY STORE 2873	06/10/2011	$325.23
	JCPENNEY STORE 2873	06/10/2011	$53.49
	JCPENNEY STORE 2873	06/10/2011	$31.01
	WRIGHT JOHNSTON UNIFORMS	06/22/2011	$41.63
			$451.36
JAMES D HAM	TRAINING CONCEPTS	06/07/2011	$1,400.00
			$1,400.00
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	05/31/2011	$624.73
	ROSE TALBERT PAINT COMPAN	06/06/2011	$152.88
	ROSE TALBERT PAINT COMPAN	06/16/2011	$495.90
	SHERWIN WILLIAMS #2076	06/17/2011	$33.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,306.56
JAMES E CANNON	HD SUPPLY ELEC. #5G	06/01/2011	$67.38
	HD SUPPLY ELEC. #5G	06/06/2011	$427.65
	HD SUPPLY ELEC. #5G	06/08/2011	$105.21
	HD SUPPLY ELEC. #5G	06/14/2011	$468.36
	HD SUPPLY ELEC. #5G	06/15/2011	$216.34
	HD SUPPLY ELEC. #5G	06/17/2011	$539.72
	HD SUPPLY ELEC. #5G	06/29/2011	$31.23
			$1,855.89
JAMES E PRIVETT	UNIVERSITY OF S CAR	06/06/2011	$16.40
			$16.40
JAMES E SLIGH	AA12 FRISCHKORN INC. CO	06/08/2011	$72.00
	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$19.10
	AA12 FRISCHKORN INC. CO	06/10/2011	$142.80
	GATEWAY SUPPLY CP	06/13/2011	$11.46
	BAKER DIST CO 541	06/16/2011	$6.06
	ACE HRDWR OF CAYCE LLC	06/17/2011	$31.57
	GATEWAY SUPPLY CP	06/22/2011	$495.18
	RICHLAND INDUSTRIAL	06/23/2011	$223.15
	ROSE TALBERT PAINT COMPAN	06/23/2011	$16.00
	238 C-K COLUMBIA	06/24/2011	$90.39
			$1,107.71
JAMES EDWARD SENN	1140 PERRY MANN	06/10/2011	$7.70
	HD SUPPLY ELEC. #5G	06/14/2011	$14.77
			$22.47
JAMES F HENDERSON	ALLSTATE IMAGING	05/31/2011	$142.16
	KEH CAMERA	06/14/2011	$189.45
			$331.61
JAMES L PINCKNEY	VWR INTERNATIONAL INC	05/31/2011	$40.79
	ORIGINLAB CORPORATION	06/09/2011	$212.50
	NORTON SOFTWARE	06/10/2011	$76.98
	FISHER SCI ATL	06/21/2011	$20.34
			$350.61
JAMES M MENSCH	FEDEX OFFICE #1502	06/02/2011	$136.43
	PERFECT PRINTING	06/01/2011	$256.80
			$393.23
JAMES M SMITH	ABC SUPPLY 0044	05/31/2011	$681.87
	DYNA	05/31/2011	$2,484.85
	GATEWAY SUPPLY CP	06/01/2011	$11.27
	HILTI INC	06/01/2011	$712.38
	WEARGUARD 74928660	06/03/2011	$168.35
	ADVANCED DOOR SYSTEMS	06/03/2011	$1,670.00
	PORT-A-COOL SALES	06/06/2011	$616.44
	LOWES #01064	06/08/2011	$78.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	TOOLBARN.COM	06/07/2011	$61.96
	UNITED REFRIG BR #U2	06/09/2011	$55.66
	DYNA	06/10/2011	$2,355.77
	NB HANDY 150	06/10/2011	$63.48
	CE COLUMBIA	06/10/2011	$92.35
	LOWES #01064	06/14/2011	$25.29
	THE TRANE COMPANY	06/14/2011	$146.73
	DYNA	06/28/2011	$2,204.59
			$11,429.58
JAMES MARTIN SODETZ	WWW.NEWEGG.COM	05/31/2011	$139.98
	QIAGEN INC	05/31/2011	$396.05
	SIGMA ALDRICH US	06/07/2011	$193.04
	GOLD BIOTECHNOLOGY	06/07/2011	$159.00
	FEDEX 874211352767	06/10/2011	$19.98
	INTEGRATED DNA TECH	06/15/2011	$54.25
			$962.30
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	05/31/2011	$116.40
	INVITROGEN 20775404	06/01/2011	$263.00
	INVITROGEN 20844321	06/14/2011	$2,127.42
	VWR INTERNATIONAL INC	06/14/2011	$618.38
	FISHER SCI ATL	06/15/2011	$240.60
	VWR INTERNATIONAL INC	06/17/2011	$183.04
	VWR INTERNATIONAL INC	06/21/2011	$944.15
	VWR INTERNATIONAL INC	06/21/2011	$327.75
	INVITROGEN 20873302	06/22/2011	$1,592.09
	FISHER SCI CSA	06/22/2011	$881.76
	FISHER SCI CSA	06/24/2011	$49.40
			$7,343.99
JAMES R ABBOTT JR	PCI SAMMONS PRESTON	06/08/2011	$1,977.45
	WM SUPERCENTER	06/13/2011	$90.63
	PCI SAMMONS PRESTON	06/14/2011	$38.65
	ALLSCRIPTS-ONLINE	06/20/2011	$138.00
			$2,244.73
JAMES R EPTING	APL APPLE ONLINE STORE	06/09/2011	$73.83
	STAPLS9216719401000	06/10/2011	$127.29
	APL APPLE ONLINE STORE	06/21/2011	$35.31
			$236.43
JAMES R JONES	APL APPLE ONLINE STORE	06/04/2011	$128.35
	FEDEX 873556505400	06/13/2011	$29.49
	ACCUTEK IMAGING RESOURCE	06/15/2011	$94.14
			$251.98
JAMES R PELOSI JR	238 C-K COLUMBIA	06/24/2011	$23.65
	238 C-K COLUMBIA	06/28/2011	$280.10
	238 C-K COLUMBIA	06/29/2011	$67.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$371.16
JAMES R THOMAS JR	MONOPRICE INC	05/31/2011	$39.63
	MULTI MEDIA SERVICES	06/06/2011	$189.30
	HD SUPPLY ELEC. #5H	06/10/2011	$60.42
	Amazon.com	06/25/2011	$57.47
	B & H PHOTO-VIDEO.COM	06/24/2011	$64.95
	THE HOME DEPOT #1108	06/28/2011	$20.95
			$432.72
JAMES R TWITTY	STAPLES 00106567	06/04/2011	$66.10
	OFFICE DEPOT #2349	06/03/2011	$16.04
	DRI WWW.ELEMENT5.INFO	06/15/2011	$59.95
			$142.09
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	05/31/2011	$67.49
	W W GRAINGER 916	06/02/2011	$75.75
	FORMS AND SUPPLY - AOPD	06/03/2011	$87.95
	W W GRAINGER 916	06/03/2011	$75.75
	COLUMBIA FLAG & DISPLAY	06/07/2011	$21.40
	WM SUPERCENTER	06/08/2011	$56.31
	WM SUPERCENTER	06/09/2011	$29.83
	FORMS AND SUPPLY - AOPD	06/08/2011	$215.56
	PUBLIX #1095	06/13/2011	$7.70
	ATO LTD	06/13/2011	$33.75
	FORMS AND SUPPLY - AOPD	06/13/2011	$154.98
	WATER & POWER TECH INC	06/22/2011	$326.00
			$1,152.47
JAMES W WARREN III	SIGMA ALDRICH US	05/31/2011	$95.00
	SIGMA ALDRICH US	05/31/2011	$47.58
	EMD CHEMICALS	05/31/2011	$249.00
	COLEPARMER 00106013	05/31/2011	$79.23
	EMD CHEMICALS	05/31/2011	$22.00
	ATLANTA BIOLOGICALS INC	05/31/2011	$265.66
	SIGMA ALDRICH US	06/01/2011	$71.41
	SIGMA ALDRICH US	06/03/2011	$102.40
	FISHER SCI ATL	06/04/2011	$78.00
	FISHER SCI ATL	06/03/2011	$48.36
	FISHER SCI ATL	06/03/2011	$757.56
	SIGMA ALDRICH US	06/07/2011	$87.68
	SIGMA ALDRICH US	06/08/2011	$78.74
	FISHER SCI ATL	06/08/2011	$34.23
	FISHER SCI ATL	06/10/2011	$55.35
	SIGMA ALDRICH US	06/14/2011	$78.36
	FISHER SCI ATL	06/14/2011	$485.54
	SIGMA ALDRICH US	06/14/2011	$159.78
	SIGMA ALDRICH US	06/15/2011	$59.23
	CAYMAN CHEMICAL CO. INC	06/16/2011	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	HARVARD APPARATUS	06/14/2011	$116.30
			$3,296.41
JAMIE MCCLELLAN	RITE AID STORE #11587	06/14/2011	$1.59
			$1.59
JAMIE T RAYNOR	LEXISNEXIS RISK MGT	06/03/2011	$40.13
			$40.13
JAN J BLAKELY	WM SUPERCENTER	06/01/2011	$57.03
	FEDEX 875418132207	06/05/2011	$12.17
	FORMS AND SUPPLY - AOPD	06/03/2011	$154.44
	FORMS AND SUPPLY - AOPD	06/03/2011	$241.27
	FORMS AND SUPPLY - AOPD	06/03/2011	$188.03
	FEDEX 834552160205	06/09/2011	$125.96
	WM SUPERCENTER	06/13/2011	$175.29
	FEDEX 872363469258	06/13/2011	$53.80
	WM SUPERCENTER	06/13/2011	$162.43
	WM SUPERCENTER	06/14/2011	$44.28
	FEDEX 872363469291	06/19/2011	$12.28
	FISHER SCI ATL	06/18/2011	$299.53
			$1,526.51
JANE H TUTEN	SURVEYMONKEY.COM	06/04/2011	$19.95
			$19.95
JANE RICHTER	JM GRACE	06/09/2011	$272.38
			$272.38
JANE T BREWER	THE POST AND COURIER	06/10/2011	$1,664.84
	THE PRESS AND STANDARD	06/11/2011	$816.00
	BRIDGETTE'S INTERIORS & D	06/14/2011	$1,350.00
	BRIDGETTE'S INTERIORS & D	06/14/2011	$854.94
			$4,685.78
JANE W JEFFCOAT	FILEMAKER,INC.	06/02/2011	$111.28
	FORMS AND SUPPLY - AOPD	06/07/2011	$339.12
	VERIZON WRLS IVR VE	06/13/2011	$304.15
	FORMS AND SUPPLY - AOPD	06/15/2011	$438.36
	VERIZON WRLS IVR VE	06/28/2011	$90.17
	CITY ART	06/27/2011	$127.97
	FORMS AND SUPPLY - AOPD	06/28/2011	$237.71
	1800GOFEDEX 10010007	06/28/2011	$26.92
	LEADERSHIP DIRECTORIES IN	06/29/2011	$550.00
			$2,225.68
JANET CROSSLAND	AIRNET SYSTEMS INC	06/24/2011	$754.05
	FEDEX 872895358051	06/26/2011	$98.78
	FISHER SCI ATL	06/28/2011	$100.06
			$952.89
JANET G MEREDITH	MERIDIAN BUSINESS SERVICE	06/21/2011	$633.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET G MEREDITH	ULINE SHIP SUPPLIES	06/24/2011	$112.63
			$745.63
JANET H HAWKINS	APL APPLE ONLINE STORE	06/08/2011	$31.03
	APL APPLE ONLINE STORE	06/09/2011	$41.73
	UNITED LASER	06/10/2011	$22.00
	APL APPLE ONLINE STORE	06/15/2011	$84.53
	APL APPLE ONLINE STORE	06/17/2011	$640.93
	VERIZON WRLS MYACCT VE	06/27/2011	$96.56
	UNITED LASER	06/27/2011	$178.69
	APL APPLE ONLINE STORE	06/29/2011	$104.86
	APL APPLE ONLINE STORE	06/29/2011	$73.83
	AMAZON MKTPLACE PMTS	06/28/2011	$86.78
			$1,360.94
JANET K MONACO	USA MOBILITY WIRELE	06/08/2011	$83.45
	RYDER ENGRAVING INC	06/15/2011	$7.30
	RYDER ENGRAVING INC	06/15/2011	$12.50
	NAT'L CNCL BRDS NRSNG	06/18/2011	$600.00
	DMI DELL HIGHER EDUC	06/18/2011	$219.18
	OFFICE DEPOT #2349	06/20/2011	$21.39
			$943.82
JANET L FISHER	INTEGRATED DNA TECH	06/07/2011	$75.60
			$75.60
JANET M JOY	BETTER VAC	06/01/2011	$91.88
	VERIZON WRLS IVR VE	06/02/2011	$426.21
	OFFICEMAX CT IN#549893	06/02/2011	$34.70
	FORMS AND SUPPLY - AOPD	06/02/2011	$428.21
	OFFICEMAX CT IN#735871	06/14/2011	$17.35
	FEDEX 873576944503	06/19/2011	$30.70
	FORMS AND SUPPLY - AOPD	06/28/2011	$15.49
	VERIZON WRLS IVR VE	06/29/2011	$424.53
			$1,469.07
JANICE C PROBST	FORMS AND SUPPLY - AOPD	06/09/2011	$39.97
			$39.97
JANICE EDWARDS	Amazon.com	06/20/2011	$46.35
	Amazon.com	06/24/2011	$215.97
	SURVEYMONKEY.COM	06/27/2011	$200.00
			$462.32
JANICE H BURNS	VWR INTERNATIONAL INC	05/31/2011	$471.14
	INNOVATIVE SOLUTIONS	05/31/2011	$500.00
	FISHER SCI ATL	06/01/2011	$182.30
	FORMS AND SUPPLY - AOPD	06/03/2011	$39.35
	UPS 1Z27GT073990003614	06/05/2011	$108.27
	FORMS AND SUPPLY - AOPD	06/03/2011	$5.76
	FORMS AND SUPPLY - AOPD	06/03/2011	$13.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FEDEX 797159279565	06/05/2011	$27.61
	FORMS AND SUPPLY - AOPD	06/06/2011	$5.95
	SIGMA ALDRICH US	06/07/2011	$165.02
	FORMS AND SUPPLY - AOPD	06/07/2011	$6.20
	FISHER SCI ATL	06/08/2011	$262.57
	VWR INTERNATIONAL INC	06/10/2011	$1,742.97
	FISHER SCI ATL	06/10/2011	$250.07
	VWR INTERNATIONAL INC	06/10/2011	$76.28
	STAPLES 00103911	06/09/2011	$299.58
	VWR INTERNATIONAL INC	06/10/2011	$137.15
	VWR INTERNATIONAL INC	06/10/2011	$32.30
	THE OFFICE PAL	06/12/2011	$185.09
	AM SOC CELL BIO	06/15/2011	$145.00
	ASIP	06/14/2011	$182.00
	VWR INTERNATIONAL INC	06/14/2011	$119.72
	SIGMA ALDRICH US	06/15/2011	$217.86
	SIGMA ALDRICH US	06/15/2011	$394.68
	SIGMA ALDRICH US	06/15/2011	$84.09
	FORMS AND SUPPLY - AOPD	06/14/2011	$14.40
	FEDEX 864034066807	06/15/2011	$38.06
	FORMS AND SUPPLY - AOPD	06/15/2011	$106.62
	SIGMA ALDRICH US	06/16/2011	$111.82
	INVITROGEN 20863034	06/17/2011	$165.92
	CLONTECH LABS INC	06/18/2011	$361.00
	FISHER SCI ATL	06/18/2011	$115.43
	FISHER SCI ATL	06/18/2011	$51.71
	INVITROGEN 20860424	06/17/2011	$167.00
	FISHER SCI ATL	06/17/2011	$161.44
	INVITROGEN 20860424	06/17/2011	$36.97
	INVITROGEN 20863034	06/17/2011	$94.22
	FISHER SCI ATL	06/18/2011	$581.01
	SOUTHERN ANESTH & S	06/17/2011	$164.81
	FISHER SCI ATL	06/18/2011	$64.19
	FEDEX 875834954726	06/17/2011	$66.31
	VWR INTERNATIONAL INC	06/21/2011	$44.92
	FISHER SCI ATL	06/22/2011	$17.16
	FISHER SCI ATL	06/22/2011	$87.09
	FEDEX 867337089311	06/26/2011	$45.89
	SPECTRUM LABORATORY	06/27/2011	$63.68
			$8,214.12
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	06/01/2011	$137.91
	FORMS AND SUPPLY - AOPD	06/10/2011	$573.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$305.81
	FORMS AND SUPPLY - AOPD	06/21/2011	$255.96
			$1,272.68
JANINA L GLISSON	HURST MORRIS ASSOCS.	06/01/2011	$760.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$760.72
JANNA K REGISTER	THORLABS INC	06/28/2011	$314.95
			$314.95
JANNA SHILEY BORDEN	4IMPRINT	05/31/2011	$1,823.69
	SWANK AUDIO VISUAL	06/07/2011	$995.36
			$2,819.05
JASON L TRENARY	US LASER	06/07/2011	$228.01
	BARRACUDA NETWORKS INC	06/13/2011	$1,148.00
	VZWRLSS PREPAID REC	06/17/2011	$35.00
	PYGRAPHICS	06/17/2011	$1,747.00
			$3,158.01
JASON R BORYK	WWW.NEWEGG.COM	05/31/2011	$659.98
	APL APPLE ONLINE STORE	06/14/2011	$53.45
	APL APPLE ONLINE STORE	06/14/2011	$73.83
	SYX TIGERDIRECTINC	06/14/2011	$49.98
	BROOKS INTERNET SOFTWARE	06/14/2011	$69.98
	SYX TIGERDIRECTINC	06/15/2011	$631.17
	Amazon.com	06/15/2011	$63.18
	EPSON STORE	06/15/2011	$97.08
	EACCESS SOLUTIONS INC	06/15/2011	$82.92
	ACCESSORYGEEKS.COM	06/17/2011	$109.74
	DRI VMWARE	06/16/2011	$79.99
	SUSTEEN, INC.	06/21/2011	$19.95
	IPHONEACCESSORIES.COM	06/21/2011	$79.94
	Amazon.com	06/22/2011	$59.39
	Amazon.com	06/23/2011	$103.02
	WWW.NEWEGG.COM	06/29/2011	$137.02
			$2,370.62
JASON R HATTRICK-SIMPERS	AMAZON MKTPLACE PMTS	06/01/2011	$32.84
	KURT J. LESKER COMPANY	06/17/2011	$218.96
	AMAZON MKTPLACE PMTS	06/20/2011	$64.46
	AMAZON MKTPLACE PMTS	06/20/2011	$24.99
	AMAZON MKTPLACE PMTS	06/21/2011	$55.98
	Amazon.com	06/22/2011	$114.61
	KURT J. LESKER COMPANY	06/27/2011	$57.24
			$569.08
JAVAN H WATERS	LOWES #00499	06/16/2011	$68.59
	CAROLINA CERAMICS LLC	06/17/2011	$842.14
			$910.73
JAY D POTTS	FEDEX 867337089285	06/09/2011	$36.94
	QIAGEN INC	06/15/2011	$461.81
			$498.75
JAY NEUTZLER	LOWES #00385	06/01/2011	$19.60
	MCMASTER-CARR	06/02/2011	$36.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAY NEUTZLER	HARBOR FREIGHT TOOLS 103	06/03/2011	$31.00
	OMEGA ENGINEERING INC	06/07/2011	$38.00
	BERTELKAMP AUTOMATION INC	06/08/2011	$408.35
	OMEGA ENGINEERING INC	06/13/2011	$133.80
	MCDANEL ADVANCED CERAMIC	06/16/2011	$573.42
	GREENVILLE FLUID SYS TECH	06/23/2011	$24.62
			$1,265.51
JAYNE A HATCHELL	KMART 04141	05/30/2011	$42.79
	FORMS AND SUPPLY - AOPD	05/31/2011	$1,773.22
	GAYLORD BROS INC	06/02/2011	$813.72
	FORMS AND SUPPLY - AOPD	06/03/2011	$95.94
	GAYLORD BROS INC	06/03/2011	$30.00
	CROMERS	06/06/2011	$19.65
	SOUTH CAROLINA SHOPS	06/07/2011	$21.35
	FORMS AND SUPPLY - AOPD	06/13/2011	$995.00
	DEMCO INC	06/13/2011	$75.87
	DHLBSRF CLT0000034314	06/16/2011	$220.04
	FORMS AND SUPPLY - AOPD	06/17/2011	$59.20
	FEDEX 06844442	06/23/2011	$21.62
	FEDEX 06844435	06/23/2011	$24.83
	FORMS AND SUPPLY - AOPD	06/23/2011	$72.20
			$4,265.43
JEANETTE H ROSS	DMI DELL HIGHER EDUC	06/04/2011	$1,676.01
	DMI DELL HIGHER EDUC	06/22/2011	$55.79
	VZWRLSS APOCC VISE	06/26/2011	$1,155.60
	DMI DELL HIGHER EDUC	06/24/2011	$1,295.20
			$4,182.60
JEANETTE REEVES	COWART AWARDS INC	06/14/2011	$119.79
			$119.79
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	06/07/2011	$117.04
	FORMS AND SUPPLY - AOPD	06/07/2011	$34.81
			$151.85
JEANNE CALLAHAN	BIG SHOTS	05/31/2011	$600.00
	SPORTS BUSINESS JOURNAL	06/03/2011	$239.00
	TRACK & FIELD NEWS	06/09/2011	$43.95
	SPORTY'S CAT 8005484645	06/22/2011	$118.56
	SPORTY'S CAT 8005484645	06/23/2011	$87.53
	SPORTY'S CAT 8005484645	06/23/2011	$35.25
			$1,124.29
JEANNE L SKUL	Bestbuy.com 00009944	06/21/2011	$635.99
			$635.99
JED SCOTT LYONS	WM SUPERCENTER	05/31/2011	$164.78
	APL APPLE ONLINE STORE	06/24/2011	$239.00
	APL APPLE ONLINE STORE	06/26/2011	$1,947.00

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Cardholder	Vendor Name	Purchase Date	Amount
JED SCOTT LYONS	APL APPLE ONLINE STORE	06/27/2011	$49.00
			$2,399.78
JEFF CILA	LASER PRINT SERVICE, INC	05/31/2011	$168.64
	LASER PRINT SERVICE, INC	05/31/2011	$177.75
	OFFICE DEPOT #2349	05/31/2011	$862.22
	CVS PHARMACY #7516 Q03	06/03/2011	$39.14
	CVS PHARMACY #830	06/06/2011	$18.64
	LOWES #01064	06/14/2011	$23.60
	STAPLES 00103911	06/14/2011	$52.40
	OFFICE DEPOT #2349	06/20/2011	$278.17
	GOOGLE Powerpayless	06/22/2011	$39.98
			$1,660.54
JEFFERY F CROSBY	TRACTOR SUPPLY #724	05/26/2011	$117.69
	LOWES #00639	06/03/2011	$147.60
	LOWES #00639	06/07/2011	$331.36
	MCCALLS SUPPLY INC 08	06/08/2011	$13.42
	LOWES #00639	06/14/2011	$11.61
	BERRY'S POOL & OUTDOOR OA	06/13/2011	$10.69
	M.R. NYREN CO	06/14/2011	$437.99
	BERRY'S POOL & OUTDOOR OA	06/14/2011	$35.25
	LOWES #00639	06/15/2011	$21.70
	MCCALLS SUPPLY INC 13	06/14/2011	$746.87
	LARRYS PLUMBING & IRRIGAT	06/15/2011	$88.06
	LOWES #00639	06/21/2011	$13.40
	LOWES #00639	06/22/2011	$26.07
	DEALERS SUPPLY - 17	06/23/2011	$215.75
	LARRYS PLUMBING & IRRIGAT	06/23/2011	$96.30
	MCCALLS SUPPLY INC 13	06/23/2011	$5.65
	MCCALLS SUPPLY INC 13	06/23/2011	$498.50
	THE HOME DEPOT 1117	06/27/2011	$93.09
			$2,911.00
JEFFREY A SHARPE	GATEWAY SUPPLY CP	05/31/2011	$19.26
	GATEWAY SUPPLY CP	06/13/2011	$127.38
	ACE HRDWR OF CAYCE LLC	06/13/2011	$11.11
			$157.75
JEFFREY B FRANCIS	SWEETWATER SOUND 01 OF 01	06/01/2011	$2,250.00
			$2,250.00
JEFFREY D BERG	FORDHAM UNIV - FRS	06/22/2011	$74.50
			$74.50
JEFFREY D LINGEFELT	HILL PLUMBING & ELECTRIC	06/01/2011	$1,400.00
	SIMPSONS ACE HARDWARE	06/02/2011	$411.57
	BATTERIES PLUS #23	06/02/2011	$411.16
	COASTAL SANITARY SUPPLY	06/06/2011	$275.58
	COASTAL SANITARY SUPPLY	06/27/2011	$362.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,861.11
JEFFREY H FRICK	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$12.25
	238 C-K COLUMBIA	06/06/2011	$19.26
	TUCKER MATERIALS OF COLUM	06/08/2011	$428.21
	238 C-K COLUMBIA	06/08/2011	$372.68
	238 C-K COLUMBIA	06/10/2011	$2,481.29
	RICHLAND INDUSTRIAL	06/16/2011	$30.36
	RICHLAND INDUSTRIAL	06/27/2011	$136.69
	RICHLAND INDUSTRIAL	06/27/2011	$90.99
	238 C-K COLUMBIA	06/28/2011	$1,958.10
			$5,529.83
JEFFREY L BUTLER	RICHLAND INDUSTRIAL	06/08/2011	$90.42
	RICHLAND INDUSTRIAL	06/10/2011	$14.77
	C C DICKSON CO 1002	06/10/2011	$1,562.13
	GRAYBAR ELECTRIC	06/29/2011	$43.51
			$1,710.83
JEFFREY L SPANN	GRAYBAR ELECTRIC	06/04/2011	$67.34
	GRAYBAR ELECTRIC	06/04/2011	$19.58
	GRAYBAR ELECTRIC	06/04/2011	$116.63
	GRAYBAR ELECTRIC	06/04/2011	$103.69
	BEARING DISTRIBUTORS INC	06/09/2011	$38.39
	HOUSE OF THREADS-KNOX	06/17/2011	$16.43
	ACE HRDWR OF CAYCE LLC	06/21/2011	$25.62
	CITY ELECTRIC REPAIR INC	06/21/2011	$433.68
	ACE HRDWR OF CAYCE LLC	06/23/2011	$13.61
	ELECTRIC CONTROL & SUPPLY	06/23/2011	$220.42
	238 C-K COLUMBIA	06/28/2011	$46.22
			$1,101.61
JEFFREY M DAVIS	ELECTRON MICROSCOP	06/06/2011	$356.44
			$356.44
JEFFREY R WHITSON	WWW.NEWEGG.COM	06/02/2011	$349.99
	DMI DELL HIGHER EDUC	06/16/2011	$985.60
	DMI DELL HIGHER EDUC	06/20/2011	$950.04
	Safari Books Online	06/29/2011	$29.99
			$2,315.62
JEFFREY S CHEWNING	PALMETTO PARTY RENTAL	05/31/2011	$1,002.51
	THE HOME DEPOT #1109	06/02/2011	$94.03
	SHERWIN WILLIAMS #2076	06/07/2011	$46.07
	ONEAL FLOORING SERVICES L	06/07/2011	$592.00
	ONEAL FLOORING SERVICES L	06/07/2011	$1,120.00
	ONEAL FLOORING SERVICES L	06/07/2011	$115.00
	SHERWIN WILLIAMS #2306	06/16/2011	$180.85
	ROSS WALLCOVERING CO INC	06/16/2011	$307.22
	SHERWIN WILLIAMS #2076	06/20/2011	$180.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	06/21/2011	$120.57
	SHERWIN WILLIAMS #2076	06/21/2011	$17.09
	SHERWIN WILLIAMS #2076	06/22/2011	$18.59
	SHERWIN WILLIAMS #2306	06/22/2011	$142.90
	SHERWIN WILLIAMS #2076	06/27/2011	$173.04
	SHERWIN WILLIAMS #2076	06/28/2011	$166.80
	SHERWIN WILLIAMS #2076	06/29/2011	$23.90
			$4,301.42
JEFFREY TILLAPAUGH	AMAZON MKTPLACE PMTS	05/31/2011	$37.98
	WM SUPERCENTER	05/30/2011	$25.92
	INNOVATIVE FITNESS	06/01/2011	$135.40
	PAYPAL EBAY INC	06/17/2011	$4.55
			$203.85
JEFFRY L DUDYCHA	FISHER SCI ATL	06/07/2011	$663.26
	SIGMA ALDRICH US	06/15/2011	$27.67
	FISHER SCI ATL	06/17/2011	$83.51
	FISHER SCI ATL	06/22/2011	$890.00
	SIGMA ALDRICH US	06/27/2011	$1,734.10
			$3,398.54
JENIFER B LYBRAND	SHEALYS TRUCK CENTER	06/14/2011	$732.07
	USA MOBILITY WIRELE	06/22/2011	$144.29
	USA MOBILITY WIRELE	06/22/2011	$21.31
			$897.67
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	05/31/2011	$138.97
	DMI DELL HIGHER EDUC	06/01/2011	$55.79
	Amazon.com	06/01/2011	$43.50
	AMAZON MKTPLACE PMTS	06/02/2011	$60.08
	AMAZON MKTPLACE PMTS	06/03/2011	$83.90
	AMERICAN MARKETING ASSOC	06/08/2011	$65.00
	Amazon.com	06/11/2011	$62.09
	DMI DELL HIGHER EDUC	06/11/2011	$111.58
	FORMS AND SUPPLY - AOPD	06/13/2011	$34.91
	DMI DELL HIGHER EDUC	06/15/2011	$2,322.10
	HP HOME STORE	06/16/2011	$134.81
	FORMS AND SUPPLY - AOPD	06/17/2011	$34.91
	AMAZON MKTPLACE PMTS	06/21/2011	$53.99
	CDW GOVERNMENT	06/23/2011	$44.40
	Amazon.com	06/27/2011	$73.27
	Amazon.com	06/27/2011	$11.20
			$3,330.50
JENNIFER CALLOWAY	MOLTEN USA	06/11/2011	$1,003.44
	UNIVERSITY ATHLETE INC	06/20/2011	$465.00
	SPORTS IMPORTS	06/29/2011	$657.27
			$2,125.71

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	THE OFFICE PAL	06/05/2011	$801.75
	FORMS AND SUPPLY - AOPD	06/06/2011	$475.90
	THE OFFICE PAL	06/12/2011	$438.48
	FORMS AND SUPPLY - AOPD	06/13/2011	$3.03
	LORICK OFFICE PRODUCTS 2	06/21/2011	$374.50
	FORMS AND SUPPLY - AOPD	06/21/2011	$103.23
	FORMS AND SUPPLY - AOPD	06/23/2011	$2,474.95
			$4,671.84
JENNY ROONEY	TPM COLUMBIA	05/31/2011	$42.80
	TRANSAFE INC	06/15/2011	$465.88
	AMAZON MKTPLACE PMTS	06/27/2011	$34.29
			$542.97
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	06/08/2011	$64.18
	AMAZON MKTPLACE PMTS	06/23/2011	$43.88
			$108.06
JEREMY D PRUITT	C C DICKSON CO 1019	06/08/2011	$43.00
	JOHNSTONE SUPPLY-S'BURG	06/08/2011	$190.93
	JOHNSTONE SUPPLY-S'BURG	06/09/2011	$60.38
			$294.31
JEREMY J DIETRICK	WWW.NEWEGG.COM	05/31/2011	$109.99
	NEW ENGLAND BIOLABS, INC	06/01/2011	$528.00
	SYX TIGERDIRECT.COM	06/01/2011	$364.88
	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$18.92
	FISHER SCI ATL	06/04/2011	$538.47
	CAROLINA BIOLOGICAL SUPPL	06/03/2011	$1,516.66
	FISHER SCI ATL	06/08/2011	$24.49
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$25.29
	FISHER SCI ATL	06/11/2011	$58.59
	FISHER SCI ATL	06/10/2011	$48.05
	FISHER SCI ATL	06/16/2011	$500.00
	FISHER SCI ATL	06/21/2011	$73.16
	FISHER SCI ATL	06/22/2011	$49.60
	NEW ENGLAND BIOLABS, INC	06/29/2011	$373.00
			$4,229.10
JEROME PROVENCE	THYSSEN KRUPP ELEVATOR	06/20/2011	$475.76
	THYSSEN KRUPP ELEVATOR	06/20/2011	$991.12
			$1,466.88
JEROME S BETHEA	LOWES #00385	06/03/2011	$21.54
	C C DICKSON CO 1002	06/28/2011	$318.50
	GATEWAY SUPPLY CP	06/29/2011	$335.61
			$675.65
JERRY D SANDLIN	RICHLAND INDUSTRIAL	06/16/2011	$53.91
	CORRUGATED CONTAINERS INC	06/23/2011	$37.45
	PALMETTO PARTY RENTAL	06/23/2011	$1,306.10

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY D SANDLIN	RICE MUSIC HOUSE	06/25/2011	$125.00
			$1,522.46
JERRY E CARROLL	OFFICE MAX	05/31/2011	$155.58
	OFFICE MAX	05/31/2011	$162.36
	RADIOSHACK COR00123901	06/02/2011	$21.16
	OFFICE MAX	06/02/2011	$58.98
	VZWRLSS APOCC VISE	06/05/2011	$155.04
	SAMS INTERNET	06/10/2011	$562.47
	OFFICE MAX	06/10/2011	$20.08
	OFFICE MAX	06/13/2011	$131.09
	OFFICE MAX	06/13/2011	$575.00
			$1,841.76
JERRY SNYDER	NCAATEAMWEAR.COM	06/01/2011	$396.00
	PIONEER REVERE 8008771500	06/13/2011	$445.00
	THE HOME DEPOT 1117	06/13/2011	$559.50
	PIONEER REVERE 8008771500	06/13/2011	$267.00
	UPPER DECK SPORTS	06/13/2011	$937.50
			$2,605.00
JERRY W JONES	ROSE TALBERT PAINT COMPAN	05/31/2011	$220.29
	GATEWAY SUPPLY CP	06/01/2011	$1,542.16
	ZCI COMPANY	06/15/2011	$1,004.95
	JOHNSON CONTROLS, SSNA	06/15/2011	$2,100.00
			$4,867.40
JESSICA VELDERS	M&M'S SPORTS	06/01/2011	$36.25
	COPS PLUS, INC	06/15/2011	$102.33
	NEW YORK & COMPANY #0827	06/17/2011	$21.38
	JCPENNEY STORE 2025	06/16/2011	$37.43
			$197.39
JEWEL T ROGERS	APL APPLE ONLINE STORE	06/04/2011	$2,230.95
	HOBBYPARTZ.COM	06/08/2011	$63.76
	AMAZON MKTPLACE PMTS	06/09/2011	$91.83
	CELL STORES	06/09/2011	$499.99
	MS Microsoft Store	06/21/2011	$1,555.07
	MS Microsoft Store	06/21/2011	$8.20
	AMAZON MKTPLACE PMTS	06/24/2011	$106.65
			$4,556.45
JIANPING LI	SC DHEC/BUREAU OF F	06/15/2011	$150.00
	STAPLES 00103911	06/16/2011	$32.06
			$182.06
JIE LIU	LOWES #01064	05/31/2011	$75.02
			$75.02
JILL CHAPPELL FAIL	FOOD LION #2506	06/22/2011	$28.87
	OFFICE DEPOT #2349	06/22/2011	$176.51
	DELL SALES & SERVICE	06/25/2011	$192.57

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	OTHER WORLD COMPUTING	06/24/2011	$99.21
	WWW.NEWEGG.COM	06/28/2011	$675.53
	WWW.NEWEGG.COM	06/28/2011	$70.57
			$1,243.26
JILL S KOVERMAN	PASTPERFECT SOFTWARE	06/03/2011	$576.00
	SURVEYMONKEY.COM	06/05/2011	$19.95
	CHARLTON HALL GALLERIES	06/12/2011	$30.00
			$625.95
JIM R FADEL	ELECTRON MICROSCOP	06/01/2011	$68.98
	SIGMA ALDRICH US	06/01/2011	$46.34
	NEW ERA PUMP SYSTEMS	06/15/2011	$1,508.35
			$1,623.67
JINGJIE WU	VWR INTERNATIONAL INC	05/31/2011	$90.60
	COLUMBIA FLUID SYS TECH	06/01/2011	$72.80
	VWR INTERNATIONAL INC	06/03/2011	$1,216.07
	VWR INTERNATIONAL INC	06/03/2011	$187.33
	VWR INTERNATIONAL INC	06/09/2011	$108.36
	RADIOSHACK COR00196360	06/13/2011	$6.28
	LOWES #01064	06/13/2011	$186.93
	VWR INTERNATIONAL INC	06/14/2011	$565.93
	VWR INTERNATIONAL INC	06/15/2011	$38.30
	VWR INTERNATIONAL INC	06/15/2011	$60.39
	PAYPAL INSTRASSCIE	06/16/2011	$282.80
	VWR INTERNATIONAL INC	06/18/2011	$181.22
	AIRGAS NAT WELDERS #5	06/17/2011	$87.45
	ACE GLASS INCORPORATED	06/17/2011	$473.47
	VWR INTERNATIONAL INC	06/17/2011	$93.00
	SIGMA ALDRICH US	06/20/2011	$78.47
	SIGMA ALDRICH US	06/20/2011	$151.12
	ACE GLASS INCORPORATED	06/20/2011	$81.92
	SIGMA ALDRICH US	06/21/2011	$87.33
	VWR INTERNATIONAL INC	06/22/2011	$55.12
	VWR INTERNATIONAL INC	06/22/2011	$215.90
	ACE GLASS INCORPORATED	06/22/2011	$45.71
			$4,366.50
JINGJING BAO	INDUSTRIAL LAMINATES NORP	05/19/2011	$627.14
	AMAZON MKTPLACE PMTS	06/20/2011	$157.43
	Amazon.com	06/20/2011	$57.99
	Amazon.com	06/28/2011	$74.99
	Amazon.com	06/28/2011	$35.08
			$952.63
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	06/02/2011	$45.24
	DURALINE IMAGING INC	06/24/2011	$331.89
			$377.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	Amazon.com	05/31/2011	$1,056.99
	DELL SALES & SERVICE	06/01/2011	$1,635.33
	AMAZON MKTPLACE PMTS	06/02/2011	$19.26
	VWR INTERNATIONAL INC	06/17/2011	$831.02
			$3,542.60
JODI C HERRIN	STAPLES 00108696	06/07/2011	$74.87
	MURR'S PRINTING	06/20/2011	$94.16
			$169.03
JOHANNA A BARTL	OFFICEMAX CT IN#564551	06/03/2011	$11.12
	AIRGAS NAT WELDERS #5	06/03/2011	$90.37
	AIRGAS NAT WELDERS #5	06/03/2011	$7.79
	AIRGAS NAT WELDERS #5	06/10/2011	$746.61
	AIRGAS NAT WELDERS #5	06/10/2011	$35.82
	EDUCATION TELEVISIO	06/13/2011	$21.36
	AIRGAS NAT WELDERS #5	06/13/2011	$90.26
	AIRGAS NAT WELDERS #5	06/13/2011	$328.54
	OFFICEMAX CT IN#785494	06/16/2011	$330.69
	AIRGAS NAT WELDERS #5	06/17/2011	$15.57
	UCHIDA OF AMERICA	06/21/2011	$13.95
	VWR INTERNATIONAL INC	06/21/2011	$98.43
	VWR INTERNATIONAL INC	06/22/2011	$115.94
	VWR INTERNATIONAL INC	06/23/2011	$56.94
	VWR INTERNATIONAL INC	06/23/2011	$158.37
			$2,121.76
JOHANNES W STRATMANN	SIGMA ALDRICH US	06/01/2011	$107.32
	SIGMA ALDRICH US	06/02/2011	$25.81
	SIGMA ALDRICH US	06/06/2011	$104.00
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$95.34
	CELLSIGNAL.COM	06/14/2011	$315.00
	AMAZON MKTPLACE PMTS	06/20/2011	$5.77
	PLANT WORLD DEVON	06/20/2011	$9.16
	AMAZON MKTPLACE PMTS	06/21/2011	$5.88
	AMAZON MKTPLACE PMTS	06/21/2011	$4.39
			$672.67
JOHN A JOHNSON	ELECTRON MICROSCOP	06/02/2011	$394.93
	VECTOR LABORATORIES INC	06/02/2011	$134.00
	VWR INTERNATIONAL INC	06/03/2011	$114.16
	QIAGEN INC	06/07/2011	$223.75
	FISHER SCI ATL	06/08/2011	$53.05
	AFFYMETRIX, INC	06/09/2011	$54.00
	AFFYMETRIX, INC	06/09/2011	$1,953.00
	QIAGEN INC	06/10/2011	$408.06
	SIGMA ALDRICH US	06/10/2011	$78.20
	R & D SYSTEMS	06/15/2011	$535.00
	QIAGEN INC	06/17/2011	$279.81

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	SIGMA ALDRICH US	06/17/2011	$51.53
	QIAGEN INC	06/28/2011	$431.81
			$4,711.30
JOHN C DEWOLFE	GRAYBAR ELECTRIC	06/02/2011	$73.86
	BAKER DIST CO 541	06/07/2011	$89.69
	C C DICKSON CO 1002	06/07/2011	$11.94
	CE COLUMBIA	06/07/2011	$47.40
	ACE HRDWR OF CAYCE LLC	06/08/2011	$35.89
	LOWES #00499	06/09/2011	$4.22
	C C DICKSON CO 1002	06/10/2011	$99.51
	C C DICKSON CO 1002	06/14/2011	$112.69
	C C DICKSON CO 1002	06/14/2011	$41.14
	RICHLAND INDUSTRIAL	06/27/2011	$21.02
			$537.36
JOHN CURTIS STEELE	BEARING DISTRIBUTORS INC	05/31/2011	$35.48
	C C DICKSON CO 1002	06/01/2011	$118.32
	LOWES #00499	06/02/2011	$63.13
	BEARING DISTRIBUTORS INC	06/14/2011	$58.02
	UNITED REFRIG BR #U2	06/15/2011	$689.00
	C C DICKSON CO 1002	06/17/2011	$45.09
	C C DICKSON CO 1002	06/24/2011	$17.37
			$1,026.41
JOHN D HARMON	NORTHEAST TROPHIES & A	06/01/2011	$32.10
	ACE HRDWR OF CAYCE LLC	06/06/2011	$17.08
	NORTHEAST TROPHIES & A	06/07/2011	$303.88
	ACE HRDWR OF CAYCE LLC	06/13/2011	$28.87
	COMMERCIAL OFFICE FURNITU	06/14/2011	$1,724.80
	COMMERCIAL OFFICE FURNITU	06/22/2011	$753.24
	SOUTHERN GLASS & P	06/27/2011	$22.68
	ACE HRDWR OF CAYCE LLC	06/27/2011	$3.00
			$2,885.65
JOHN E BEDENBAUGH	DUNIWAY STOCKROOM CORP	06/02/2011	$658.41
	MCMASTER-CARR	06/07/2011	$392.05
	MCMASTER-CARR	06/08/2011	$21.98
	CAPITOL VACUUM	06/15/2011	$780.19
	ALFA AESAR	06/17/2011	$66.99
	IDEAL VACUUM PRODUCTS, LL	06/20/2011	$244.50
	MCMASTER-CARR	06/20/2011	$121.97
			$2,286.09
JOHN E CUMBEE	W W GRAINGER 916	05/31/2011	$20.04
	BATTERIES	06/01/2011	$372.72
	W W GRAINGER 916	05/31/2011	$11.64
	SHEALY ELECT 803-227-0599	06/07/2011	$285.69
	THE TRANE COMPANY	06/07/2011	$146.88
	W W GRAINGER 916	06/09/2011	$7.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	W W GRAINGER 916	06/09/2011	$22.89
	SHEALY ELECT 803-227-0599	06/10/2011	$275.41
	SHEALY ELECT 803-227-0599	06/14/2011	$90.26
	SHEALY ELECT 803-227-0599	06/15/2011	$14.18
	CAROLINA FILTERS INC	06/14/2011	$350.12
	SHEALY ELECT 803-227-0599	06/15/2011	$11.24
	HEAT TRANSFER SALES	06/16/2011	$35.00
	IMS	06/17/2011	$61.35
	BARLOWORLD #306	06/16/2011	$6.42
	UNITED LABORATORIES	06/17/2011	$548.59
	W W GRAINGER 916	06/20/2011	$41.45
	BAKER DIST CO 556	06/21/2011	$44.73
	W W GRAINGER 916	06/21/2011	$24.24
	SHEALY ELECT 803-227-0599	06/21/2011	$125.48
	MINGLEDORFF'S, INC.	06/22/2011	$57.20
	CES-SC-0023	06/21/2011	$84.53
	CES-SC-0023	06/21/2011	$47.90
	BATTERIES PLUS #17	06/23/2011	$447.02
	1000BULBS.COM	06/24/2011	$26.88
	BARLOWORLD #306	06/22/2011	$13.16
	CAROLINA FILTERS INC	06/23/2011	$141.47
	PLUMBERSURP	06/28/2011	$114.10
	TORRINGTON	06/29/2011	$93.47
	CES-SC-0023	06/28/2011	$244.82
			$3,766.05
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	06/01/2011	$198.23
	OFFICE DEPOT #2349	06/09/2011	$38.80
	WHOLESALE INDUSTRIAL ELEC	06/16/2011	$25.57
			$262.60
JOHN I MCKENZIE	VWR INTERNATIONAL INC	06/01/2011	$180.25
	BIO RAD	06/01/2011	$225.28
	BIO RAD	06/01/2011	$504.00
	SIGMA ALDRICH US	06/01/2011	$137.52
	GE HEALTHCARE	06/01/2011	$29.95
	SIGMA ALDRICH US	06/01/2011	$151.82
	BD BIOSCIENCES	06/01/2011	$227.00
	GE HEALTHCARE	06/01/2011	$285.00
	RICHEYS SERVICES	06/01/2011	$892.59
	FISHER SCI ATL	06/03/2011	$24.21
	PUBLIC STORAGE 08609	06/03/2011	$52.20
	FISHER SCI ATL	06/04/2011	$92.72
	PRAXAIR DIST-ACCUPAY	06/06/2011	$69.01
	VWR INTERNATIONAL INC	06/08/2011	$80.45
	SIGMA ALDRICH US	06/08/2011	$150.02
	CELLSIGNAL.COM	06/08/2011	$763.00
	GE HEALTHCARE	06/09/2011	$336.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	ECM BIOSCIENCES LLC	06/08/2011	$225.00
	GE HEALTHCARE	06/09/2011	$217.00
	GE HEALTHCARE	06/09/2011	$50.00
	AIRGAS NAT WELDERS #5	06/13/2011	$3.39
	AIRGAS NAT WELDERS #5	06/13/2011	$25.37
	INVITROGEN 20882176	06/23/2011	$257.97
			$4,979.75
JOHN J LAVIGNE	SIGMA ALDRICH US	06/14/2011	$36.08
	VWR INTERNATIONAL INC	06/16/2011	$14.72
			$50.80
JOHN KEVIN CAMPBELL	1140 PERRY MANN	06/01/2011	$943.21
	1140 PERRY MANN	06/02/2011	$82.13
	SHEALY ELECT 803-227-0599	06/02/2011	$425.30
	SHEALY ELECT 803-227-0599	06/02/2011	$14.96
	SHEALY ELECT 803-227-0599	06/02/2011	$1,009.55
	RADIOSHACK.COM	06/02/2011	$96.24
	ELECTRIC CONTROL & SUPPLY	06/03/2011	$635.20
	1140 PERRY MANN	06/03/2011	$55.91
	ELECTRIC CONTROL & SUPPLY	06/10/2011	$383.71
	ELECTRIC CONTROL & SUPPLY	06/10/2011	$311.75
	ELECTRIC CONTROL & SUPPLY	06/10/2011	$205.44
	WW GRAINGER	06/10/2011	$272.05
	WW GRAINGER	06/13/2011	$270.11
	HAGEMEYERNA CB57	06/13/2011	$1,523.73
	SEARS ROEBUCK 1525	06/15/2011	$246.06
	RICHLAND INDUSTRIAL	06/21/2011	$19.76
	1140 PERRY MANN	06/21/2011	$347.75
	ELECTRIC CONTROL & SUPPLY	06/20/2011	$20.69
	RICHLAND INDUSTRIAL	06/21/2011	$37.37
	ELECTRIC CONTROL & SUPPLY	06/20/2011	$988.17
	SHEALY ELECT 803-227-0599	06/22/2011	$1,445.57
	1140 PERRY MANN	06/22/2011	$442.16
	1140 PERRY MANN	06/27/2011	$179.40
			$9,956.22
JOHN M SHAFER	TPM COLUMBIA	06/17/2011	$68.53
			$68.53
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	06/14/2011	$229.18
			$229.18
JOHN P BENJAMIN	Amazon.com	06/03/2011	$16.47
	DRAMATISTS PLAY SERVICE	06/15/2011	$118.40
			$134.87
JOHN P HICKEY	AJJ ENTERPRISES	06/24/2011	$104.99
			$104.99
JOHN R HEITING	DRI Nuance	06/07/2011	$111.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$111.94
JOHN R STANLEY	METAL SUPERMARKETS	06/06/2011	$59.80
	METAL SUPERMARKETS	06/13/2011	$33.68
	METAL SUPERMARKETS	06/13/2011	$8.38
	ACE HRDWR OF CAYCE LLC	06/14/2011	$41.70
	RICHLAND INDUSTRIAL	06/14/2011	$65.03
	RICHLAND INDUSTRIAL	06/17/2011	$133.97
	RICHLAND INDUSTRIAL	06/20/2011	$172.68
	RICHLAND INDUSTRIAL	06/22/2011	$14.18
	RICHLAND INDUSTRIAL	06/24/2011	$141.52
			$670.94
JOHN T ALLEN	Best Buy 00002709	06/07/2011	$1,112.78
	OFFICE DEPOT #2349	06/09/2011	$110.17
			$1,222.95
JOHN W VAN ZEE	VZWRLSS APOCC VISE	06/11/2011	$121.22
			$121.22
JOHN WALTER WEIDNER	SIGMA ALDRICH US	06/09/2011	$424.70
			$424.70
JOHN WIGGINS	WWW.NEWEGG.COM	06/01/2011	$681.51
	W W GRAINGER 916	06/03/2011	$49.10
	SOUTHLAND EQUIP SERVICE	06/02/2011	$313.33
	HEAT TRANSFER SALES	06/06/2011	$70.00
	TARGET 00019232	06/09/2011	$3.47
	MORRIS COMMUNICATIONS	06/11/2011	$75.96
	SOUTHERN PUMP &TANK	06/20/2011	$9.38
	GREGORY PEST SOLUTIONS	06/23/2011	$2,184.00
	PALMETTO PROMOTIONS	06/28/2011	$1,983.30
			$5,370.05
JOHNNY H BENTON	RITE TEMP HEATING & AIR	06/07/2011	$174.25
	ALPINE SALES INC	06/07/2011	$2,275.00
	CABLE & CONNECTIONS INC	06/09/2011	$941.60
	EAT MORE TEES	06/27/2011	$792.87
			$4,183.72
JONATHAN B FAULKENBERRY	PASTPERFECT SOFTWARE	06/02/2011	$424.00
	COLORID RIBBONS	06/08/2011	$76.00
	COMPUWORLD INC	06/14/2011	$854.93
	COMPUWORLD INC	06/14/2011	$634.51
	SCANTRON CORPORATION	06/15/2011	$903.00
	COMPUWORLD INC	06/15/2011	$1,079.23
			$3,971.67
JONATHAN C HAUPT	AAUPNET.ORG	06/02/2011	$35.00
	JBM & ASSOCIATES LLC	06/06/2011	$297.50
			$332.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	06/03/2011	$212.28
	DMI DELL HIGHER EDUC	06/06/2011	$141.17
	CABLE WHOLESALE COM INC	06/06/2011	$277.77
	APL APPLE ONLINE STORE	06/14/2011	$58.00
	GENBOOK INC	06/14/2011	$39.95
	APL APPLE ONLINE STORE	06/15/2011	$204.00
	APL APPLE ONLINE STORE	06/16/2011	$158.00
	APL APPLE ONLINE STORE	06/20/2011	$829.00
	VERIZON WRLS 09196-01	06/16/2011	$258.10
	OTTER PRODUCTS, LLC	06/20/2011	$44.95
	APL APPLE ONLINE STORE	06/23/2011	$729.00
	COMPUTER FORENSICS ASS	06/21/2011	$1,770.50
	CABLE WHOLESALE COM INC	06/28/2011	$42.94
			$4,765.66
JONATHON E GOEBEL	LOWES #01521	06/15/2011	$571.57
	MSC	06/17/2011	$17.34
	DANIEL SMITH INC	06/16/2011	$176.30
	COASTAL ART SUPPLY	06/28/2011	$22.02
			$787.23
JOSEPH A SWANSTROM	Amazon.com	06/04/2011	$31.04
	Amazon.com	06/09/2011	$82.91
			$113.95
JOSEPH J FORTUNE	DARNELL CO INC	06/09/2011	$666.13
	AMERICAN HOTEL REGISTER	06/14/2011	$319.95
	LOWES #00385	06/24/2011	$43.16
			$1,029.24
JOSEPH JANICKI	SANTA CRUZ BIOTECHNOLOGY	06/06/2011	$373.50
	DEA REGISTRATION	06/08/2011	$184.00
	WWW.NEWEGG.COM	06/08/2011	$398.92
	PEPROTECH	06/07/2011	$900.00
	APC	06/19/2011	$41.99
	TARGET 00019232	06/17/2011	$80.23
	STAPLES 00103911	06/17/2011	$704.49
	WM SUPERCENTER	06/19/2011	$6.70
	STAPLES 00103911	06/21/2011	$27.81
	AMAZON MKTPLACE PMTS	06/22/2011	$76.23
	FISHER SCI ATL	06/23/2011	$245.33
	INVITROGEN 20886622	06/24/2011	$1,145.47
	THE OFFICE PAL	06/26/2011	$502.26
	FISHER SCI ATL	06/28/2011	$238.17
	WWW.NEWEGG.COM	06/29/2011	$198.97
			$5,124.07
JOSEPH L STATON	PHENIX RESEARCH PRODUCTS	06/02/2011	$229.76
	B & H PHOTO-VIDEO.COM	06/02/2011	$63.45
	SIGMA ALDRICH US	06/22/2011	$53.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$346.86
JOSEPH M BEATTY III	WEST MARINE #197	06/01/2011	$37.44
			$37.44
JOSEPH QUATTRO	BITDEFENDER.COM AVANGA	06/01/2011	$59.95
	INTEGRATED DNA TECH	06/07/2011	$65.75
	CLONTECH LABS INC	06/07/2011	$175.00
	Bestbuy.com 00009944	06/09/2011	$171.18
	USA SCIENTIFIC, INC.	06/16/2011	$1,268.71
	AGILENTTECHNOLOGIES	06/21/2011	$1,871.20
	FEDEX 874211352984	06/23/2011	$20.82
			$3,632.61
JOSEPH R ESTOCK	238 C-K COLUMBIA	05/31/2011	$18.49
	HD SUPPLY ELEC. #5G	05/31/2011	$18.90
	238 C-K COLUMBIA	05/31/2011	$298.53
	238 C-K COLUMBIA	05/31/2011	$27.82
	238 C-K COLUMBIA	06/01/2011	$1,958.52
	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$21.84
	238 C-K COLUMBIA	06/02/2011	$1,201.61
	SHUMAN OWENS SUPPLY CO IN	06/02/2011	$12.29
	RICHLAND INDUSTRIAL	06/03/2011	$162.76
	ADVANCED DOOR SYSTEMS	06/03/2011	$31.03
	NB HANDY 150	06/03/2011	$506.75
	RICHLAND INDUSTRIAL	06/13/2011	$25.73
	238 C-K COLUMBIA	06/13/2011	$27.82
	NB HANDY 150	06/13/2011	$1,452.13
	RICHLAND INDUSTRIAL	06/13/2011	$12.04
	NB HANDY 150	06/14/2011	$43.76
	RICHLAND INDUSTRIAL	06/16/2011	$36.12
	RICHLAND INDUSTRIAL	06/17/2011	$255.73
	ADVANCED DOOR SYSTEMS	06/17/2011	$168.66
	SHUMAN OWENS SUPPLY CO	06/20/2011	$21.44
	238 C-K COLUMBIA	06/21/2011	$389.22
	THE KEY SHOP	06/20/2011	$14.98
	SHUMAN OWENS SUPPLY CO	06/21/2011	$8.95
	238 C-K COLUMBIA	06/21/2011	$57.60
	238 C-K COLUMBIA	06/23/2011	$278.79
	238 C-K COLUMBIA	06/27/2011	$267.12
	RICHLAND INDUSTRIAL	06/27/2011	$89.36
	238 C-K COLUMBIA	06/28/2011	$276.06
	HD SUPPLY ELEC. #5G	06/29/2011	$25.12
			$7,709.17
JOSEPH R NICHOLSON JR	COLUMBIA FLAG & DISPLAY	06/06/2011	$55.67
	AUGUSTA JANITORIAL SUPPLI	06/16/2011	$989.83
			$1,045.50
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	06/14/2011	$28.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$28.01
JOY D STAGG	FORMS AND SUPPLY - AOPD	06/02/2011	$55.17
	FORMS AND SUPPLY - AOPD	06/22/2011	$15.45
	FORMS AND SUPPLY - AOPD	06/24/2011	$34.08
			$104.70
JOYCE C CROSBY	BARNES&NOBLE COM	06/01/2011	$88.94
	BARNES&NOBLE COM	06/01/2011	$95.38
	FEDEX OFFICE #1502	06/09/2011	$240.27
	BARNES&NOBLE COM	06/14/2011	$145.92
	BARNES&NOBLE COM	06/15/2011	$19.10
	B & H PHOTO-VIDEO.COM	06/21/2011	$8.93
	B & H PHOTO-VIDEO.COM	06/21/2011	$97.98
	Amazon.com	06/22/2011	$28.99
	Amazon.com	06/22/2011	$56.51
	Amazon.com	06/23/2011	$18.79
	Amazon.com	06/22/2011	$18.72
	Amazon.com	06/22/2011	$27.74
	Amazon.com	06/22/2011	$18.55
	Amazon.com	06/22/2011	$28.66
	Amazon.com	06/22/2011	$42.14
	Amazon.com	06/22/2011	$22.49
	Amazon.com	06/22/2011	$32.88
	Amazon.com	06/22/2011	$28.37
	Amazon.com	06/22/2011	$30.52
	Amazon.com	06/22/2011	$45.94
	APL APPLE ONLINE STORE	06/29/2011	$104.86
	APL APPLE ONLINE STORE	06/30/2011	$145.52
	AMAZON MKTPLACE PMTS	06/29/2011	$44.98
			$1,392.18
JOYCE H HODGE	SUMTER PRINTING CO INC	06/08/2011	$47.52
	SUMTER PRINTING CO INC	06/08/2011	$190.08
			$237.60
JOYCE L GOSSARD	ALFRED WILLIAMS & CO	06/02/2011	$909.00
	STAPLS9216733521000	06/10/2011	$460.09
	AMERICAN COLLEGE OF PHYSI	06/10/2011	$540.00
	Amazon.com	06/10/2011	$127.98
	Amazon.com	06/13/2011	$16.97
	AMAZON MKTPLACE PMTS	06/14/2011	$50.89
	Amazon.com	06/16/2011	$50.23
	Amazon.com	06/16/2011	$105.18
	AMAZON MKTPLACE PMTS	06/16/2011	$21.94
	ATTM 287231353696NBI	06/17/2011	$32.36
			$2,314.64
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	05/31/2011	$17.75
	VERIZON WRLS IVR VE	06/15/2011	$162.85

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Cardholder	Vendor Name	Purchase Date	Amount
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	06/22/2011	$118.63
			$299.23
JUDITH LYNN HUBBARD	FEDEX 875855578157	06/01/2011	$41.06
	ANAC	06/02/2011	$134.00
	WWW.NEWEGG.COM	06/12/2011	$119.99
	FORMS AND SUPPLY - AOPD	06/13/2011	$355.00
			$650.05
JUDITH M LAWRENCE	ASPET	06/01/2011	$140.00
			$140.00
JUDITH REDDEKOPP	AMAZON MKTPLACE PMTS	06/01/2011	$58.14
	AMAZON MKTPLACE PMTS	06/02/2011	$60.54
	FORMS AND SUPPLY - AOPD	06/03/2011	$38.62
	NAEYC INTERNET	06/03/2011	$73.12
	SPRINT WIRELESS	06/08/2011	$136.48
	FORMS AND SUPPLY - AOPD	06/08/2011	$64.15
	AMAZON MKTPLACE PMTS	06/12/2011	$16.12
	ECC DSS-Disc Sch Suppl	06/14/2011	$273.72
	ECC DSS-Disc Sch Suppl	06/14/2011	$122.90
	JHPROMOTION	06/14/2011	$761.00
	ENVIROMENTS INC	06/15/2011	$301.41
	BENDER BURKOT EAST COAST	06/15/2011	$50.86
	KAPLAN EARLY LEARNING COM	06/22/2011	$453.24
	KAPLAN EARLY LEARNING COM	06/22/2011	$355.60
	KAPLAN EARLY LEARNING COM	06/22/2011	$171.00
	KAPLAN EARLY LEARNING COM	06/22/2011	$498.04
	KAPLAN EARLY LEARNING COM	06/23/2011	$496.28
	ENVIROMENTS INC	06/23/2011	$157.17
	ECC DSS-Disc Sch Suppl	06/28/2011	$114.99
			$4,203.38
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/31/2011	$14.86
	FORMS AND SUPPLY - AOPD	06/02/2011	$551.64
	FORMS AND SUPPLY - AOPD	06/03/2011	$42.36
	FORMS AND SUPPLY - AOPD	06/07/2011	$16.90
	FORMS AND SUPPLY - AOPD	06/09/2011	$127.12
	FORMS AND SUPPLY - AOPD	06/10/2011	$976.80
	FORMS AND SUPPLY - AOPD	06/09/2011	$64.30
	FORMS AND SUPPLY - AOPD	06/13/2011	$64.58
	FORMS AND SUPPLY - AOPD	06/17/2011	$336.78
	UPS A3732370125	06/17/2011	$19.89
	FORMS AND SUPPLY - AOPD	06/16/2011	$1,128.60
	FORMS AND SUPPLY - AOPD	06/21/2011	$108.00
			$3,451.83
JUDY A LISAK	COASTTOCOAS	06/08/2011	$379.87
	FORMS AND SUPPLY - AOPD	06/09/2011	$16.26
	FORMS AND SUPPLY - AOPD	06/10/2011	$36.87

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LISAK	SPORTS RESOURCE GROUP, IN	06/14/2011	$92.50
	NSCA 800-815-6826	06/29/2011	$135.00
			$660.50
JUDY SROCK	FORMS AND SUPPLY - AOPD	06/07/2011	$1.12
	VERIZON WRLS IVR VE	06/14/2011	$171.01
	VERIZON WRLS IVR VE	06/16/2011	$73.84
	VERIZON WRLS IVR VE	06/28/2011	$80.47
			$326.44
JUDYTH A HOWARD	VERIZON WRLS MYACCT VE	06/13/2011	$169.00
	THE STATE NEWSPAPER	06/13/2011	$104.63
	VZWRLSS APOCC VISE	06/26/2011	$149.96
			$423.59
JUI-HENG TSENG	SIGMA ALDRICH US	05/31/2011	$173.94
	VWR INTERNATIONAL INC	06/02/2011	$56.09
	VWR INTERNATIONAL INC	06/02/2011	$293.52
	QIAGEN INC	06/03/2011	$102.57
	QIAGEN INC	06/06/2011	$459.24
	VWR INTERNATIONAL INC	06/09/2011	$193.55
	JACKSON IMMUNORESEARCH LA	06/13/2011	$99.00
	SANTA CRUZ BIOTECHNOLOGY	06/14/2011	$107.48
	SPECTRUMLAB	06/13/2011	$99.00
	VWR INTERNATIONAL INC	06/15/2011	$11.76
	SIGMA ALDRICH US	06/15/2011	$70.59
	JACKSON IMMUNORESEARCH LA	06/15/2011	$204.00
	VWR INTERNATIONAL INC	06/15/2011	$8.92
	CELL SYSTEMS CORP	06/15/2011	$795.00
	PRAXAIR DIST-ACCUPAY	06/20/2011	$61.60
	VWR INTERNATIONAL INC	06/21/2011	$92.18
			$2,828.44
JULIA A FLECK	VERIZON WRLS IVR VE	06/16/2011	$568.38
	DMI DELL HIGHER EDUC	06/17/2011	$113.01
	FEDEX 797214793982	06/22/2011	$11.17
	FEDEX 873043182117	06/25/2011	$38.27
			$730.83
JULIA M WITHERSPOON	HP DIRECT-PUBLICSECTOR	06/03/2011	$334.20
	Amazon.com	06/02/2011	$149.57
	DMI DELL HIGHER EDUC	06/06/2011	$27.99
	DMI DELL HIGHER EDUC	06/07/2011	$119.39
	DMI DELL HIGHER EDUC	06/08/2011	$1,053.88
	DMI DELL HIGHER EDUC	06/13/2011	$1,056.79
	COUNCIL OF SUPPLY CHAI	06/09/2011	$295.00
	DECISION SCIENCES INSTIT	06/10/2011	$640.00
	DECISION SCIENCES INSTIT	06/16/2011	$160.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$261.96
	TROXELL COMMUNICATIONS IN	06/17/2011	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	FORMS AND SUPPLY - AOPD	06/27/2011	$1,290.44
			$5,989.22
JULIE B CARTER	WSC Windstream Pmt&Fee	06/03/2011	$34.95
	WWW.NEWEGG.COM	06/17/2011	$42.34
	VZWRLSS APOCC VISE	06/21/2011	$310.37
	DMI DELL HIGHER EDUC	06/21/2011	$307.23
	PAPER PRO	06/22/2011	$869.38
			$1,564.27
JULIE G SMITHWICK-LEONE	WRS GROUP	05/26/2011	$156.45
	WRS GROUP	06/01/2011	$139.95
	LOWES #00385	06/09/2011	$7.83
	WM SUPERCENTER	06/09/2011	$23.27
	DOLRTREE 253 00002535	06/09/2011	$19.26
	Amazon.com	06/14/2011	$36.99
	Amazon.com	06/17/2011	$27.74
			$411.49
JULIE N MCCOY	STAPLS7074222457000001	06/01/2011	$349.89
			$349.89
KAIJIAN YANG	MDC VACUUM PRODUCTS	06/07/2011	$121.02
	THE HOME DEPOT 1110	06/16/2011	$7.46
	KURT J. LESKER COMPANY	06/16/2011	$1,070.71
	DUFFEY MKTG GRP INC.	06/22/2011	$56.80
			$1,255.99
KANETTANEE T HAYNES	JANPAK 25	06/02/2011	$174.90
	GOLF CART SERVICE	06/02/2011	$207.52
	LARRYS TROPHIES & AWAR	06/14/2011	$15.00
	GOLF CART SERVICE	06/14/2011	$110.00
	LARRYS TROPHIES & AWAR	06/20/2011	$89.57
	OFFICEMAX CT IN#951330	06/27/2011	$31.42
	FORMS AND SUPPLY - AOPD	06/28/2011	$18.77
			$647.18
KAREN A CAMPBELL	FORMS AND SUPPLY - AOPD	06/02/2011	$126.89
	LOWES #01066	06/06/2011	$6.40
	WM SUPERCENTER	06/08/2011	$156.42
	MICHAELS #2113	06/08/2011	$54.33
	STAPLES 00106567	06/08/2011	$12.82
	FORMS AND SUPPLY - AOPD	06/09/2011	$160.54
	WALGREENS #7399	06/13/2011	$24.44
	WALGREENS #7399	06/15/2011	$26.61
	KMART 07616	06/15/2011	$43.71
	WM SUPERCENTER	06/21/2011	$19.43
	OFFICE DEPOT #2196	06/22/2011	$93.07
			$724.66
KAREN BARBOUR	SIGMA ALDRICH US	05/31/2011	$91.02

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	FISHER SCI ATL	06/01/2011	$102.70
	BD BIOSCIENCES	06/01/2011	$272.00
	FISHER SCI ATL	06/03/2011	$83.33
	SIGMA ALDRICH US	06/07/2011	$387.68
	VWR INTERNATIONAL INC	06/09/2011	$32.70
	SIGMA ALDRICH US	06/10/2011	$107.67
	BIO RAD VIBARBOUR06/13	06/14/2011	$282.10
	FISHER SCI ATL	06/15/2011	$27.72
	BIO RAD VIBARBOUR06/15	06/16/2011	$39.48
	FISHER SCI ATL	06/18/2011	$201.78
	FISHER SCI ATL	06/18/2011	$111.79
	SANTA CRUZ BIOTECHNOLOGY	06/23/2011	$303.50
	SANTA CRUZ BIOTECHNOLOGY	06/28/2011	$303.50
			$2,346.97
KAREN D BLIZZARD	WM SUPERCENTER	06/01/2011	$31.01
	FORMS AND SUPPLY - AOPD	05/31/2011	$63.98
	FORMS AND SUPPLY - AOPD	05/31/2011	$12.23
	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$93.99
	FORMS AND SUPPLY - AOPD	06/03/2011	$7.66
	FORMS AND SUPPLY - AOPD	06/02/2011	$63.98
	FORMS AND SUPPLY - AOPD	06/03/2011	$11.92
	Amazon.com	06/10/2011	$334.36
	FORMS AND SUPPLY - AOPD	06/10/2011	$17.14
	FORMS AND SUPPLY - AOPD	06/13/2011	$164.99
	DMV INTERNET 205	06/16/2011	$6.00
			$807.26
KAREN D MULLIS	GOOGLE GOOG4088441023	05/31/2011	$11.58
	WWW.NEWEGG.COM	06/01/2011	$462.85
	KMART COM INTERNET	06/01/2011	$24.80
	PSYCHOLOGICAL ASSESSMENT	06/03/2011	$193.60
	Amazon.com	06/03/2011	$20.27
	VALLEY SPRING WATER & COF	06/03/2011	$9.10
	WWW.NEWEGG.COM	06/09/2011	$94.18
	PAYPAL LAPTOPBATT	06/09/2011	$91.57
	AMAZON MKTPLACE PMTS	06/11/2011	$82.58
	Amazon.com	06/10/2011	$45.92
	GOOGLE GOOG2887273778	06/11/2011	$189.90
	MICROSOFT ADCENTER	06/12/2011	$1.15
	BOXWOOD TECH	06/15/2011	$550.00
	ONLINE CLASSIFIED ADS	06/16/2011	$865.32
	PAYPAL NEUROLANG	06/17/2011	$80.00
	AUDIOLOGY HOLDINGS	06/15/2011	$395.00
	PAYPAL NEUROLANG	06/22/2011	$30.00
	FEDEX 77023308228	06/23/2011	$14.99
	AMAZON MKTPLACE PMTS	06/23/2011	$117.95
	FEDEX 875699564990	06/24/2011	$78.48

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	PRO ED INC	06/27/2011	$246.40
			$3,605.64
KAREN E BLACKBURN	MAGNA PUBLICATIONS, INC	06/07/2011	$279.00
	MURR'S PRINTING	06/09/2011	$216.14
	NASPA E-COMMERCE	06/15/2011	$536.00
	Bestbuy.com 00009944	06/16/2011	$677.83
	APL APPLE ONLINE STORE	06/18/2011	$1,719.49
	Bestbuy.com 00009944	06/22/2011	$79.15
			$3,507.61
KAREN F FOX	AIRGAS NAT WELDERS #5	06/14/2011	$6.77
			$6.77
KAREN F REECE	WM SUPERCENTER	06/01/2011	$41.51
	FISHER SCI ATL	06/02/2011	$225.12
	PIEDMONT PLASTICS GR #05	06/02/2011	$69.83
	PHENOMENEX, INC.	06/03/2011	$767.52
	BRUKER BIOSPIN COR	06/03/2011	$763.86
	PASCO SCIENTIFIC	06/06/2011	$1,376.00
	FISHER SCI ATL	06/07/2011	$78.46
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$113.87
	BIO RAD VIREECE06/14/1	06/15/2011	$225.33
	CREEKSIDE FARM & GARDEN	06/16/2011	$18.01
	MODERN BIOLOGY	06/17/2011	$447.37
	FISHER SCI CHI	06/17/2011	$19.36
			$4,146.24
KAREN L SUNDBERG	THE UPS STORE 5260	06/02/2011	$26.66
	ESSEX COUNTY COOPERATI	06/02/2011	$27.52
	FISHER SCI ATL	06/29/2011	$95.12
			$149.30
KAREN L TWEEDY	JACKIES TAILORING ALTE	06/01/2011	$25.00
	FEDEX 866395887980	06/03/2011	$12.17
	FEDEX 866395888015	06/03/2011	$12.17
	FEDEX 866395887990	06/03/2011	$12.17
	FEDEX 866045278060	06/03/2011	$12.17
	FEDEX 866395888004	06/03/2011	$12.17
	FEDEX 866045278037	06/03/2011	$12.17
	FEDEX 866045278059	06/03/2011	$12.17
	FEDEX 866395888026	06/09/2011	$30.71
	FEDEX 866395888037	06/09/2011	$30.71
	SPIRIT TELECOM	06/10/2011	$70.56
	FEDEX 866395888048	06/15/2011	$27.63
	HIGHER EDUCATION PUBLICAT	06/21/2011	$67.50
	VZWRLSS APOCC VISE	06/26/2011	$48.61
	VZWRLSS APOCC VISE	06/28/2011	$28.46
			$414.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R PETTUS	VZWRLSS APOCC VISE	06/16/2011	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	05/31/2011	$86.34
			$86.34
KAREN THOMAS	VERIZON WRLS IVR VE	06/08/2011	$498.05
	SOUTHEASTERN PRINTING &	06/08/2011	$566.68
	FORMS AND SUPPLY - AOPD	06/17/2011	$125.54
	FORMS AND SUPPLY - AOPD	06/17/2011	$119.65
	PAPERCLIP COMMUNICATIONS	06/29/2011	$246.00
	VERIZON WRLS IVR VE	06/29/2011	$498.47
			$2,054.39
KAREN W DAVID	STAPLS9216571996000	06/04/2011	$824.90
	WM SUPERCENTER	06/10/2011	$6.73
	FEDEX 794826567215	06/10/2011	$57.32
			$888.95
KARL B RAUCH	ACE HRDWR OF CAYCE LLC	05/31/2011	$13.36
	ADVANCED DOOR SYSTEMS	06/01/2011	$36.92
	1140 PERRY MANN	06/02/2011	$21.70
	238 C-K COLUMBIA	06/03/2011	$219.14
	238 C-K COLUMBIA	06/10/2011	$17.81
	ADVANCED DOOR SYSTEMS	06/16/2011	$1,699.44
	FASTENAL COMPANY01	06/15/2011	$50.03
	LOWES #00499	06/22/2011	$13.72
			$2,072.12
KARL KAISER	VWR INTERNATIONAL INC	06/04/2011	$110.68
	SIGMA ALDRICH US	06/06/2011	$142.06
	VWR INTERNATIONAL INC	06/07/2011	$233.73
	VWR INTERNATIONAL INC	06/07/2011	$106.12
	MCMASTER-CARR	06/08/2011	$88.76
	FISHER SCI ATL	06/11/2011	$56.36
	WHEATON INDUSTRIES INC	06/10/2011	$48.49
	AGILENTTECHNOLOGIES	06/14/2011	$188.95
	AGILENTTECHNOLOGIES	06/14/2011	$144.33
	VWR INTERNATIONAL INC	06/22/2011	$197.31
	MCMASTER-CARR	06/21/2011	$31.38
	AGILENTTECHNOLOGIES	06/22/2011	$165.07
	AGILENTTECHNOLOGIES	06/22/2011	$190.88
	SHIMADZU SCIENTIFIC	06/27/2011	$358.45
			$2,062.57
KATE E TORBORG	STAPLS7074248548000001	06/01/2011	$53.39
	STAPLS7074248548000002	06/02/2011	$15.10
	STAPLS7074432839000002	06/08/2011	$307.46
	STAPLS7074432839000001	06/09/2011	$96.19
	THE OFFICE PAL	06/12/2011	$234.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	ACPA	06/16/2011	$125.00
	ALL GENERATIONS DESIGN LL	06/14/2011	$95.00
			$926.96
KATE R SHELTON	THOMSON WEST TCD	06/01/2011	$252.52
	GOOGLE GOOG6977861627	06/07/2011	$500.00
	GOOGLE GOOG6977861627	06/16/2011	$500.00
	MAILCHIMP.COM	06/21/2011	$63.75
			$1,316.27
KATHERINE L WUCHENICH	OFFICE DEPOT #2196	06/05/2011	$608.78
	AT&T DATA	06/11/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$74.51
	THE OFFICE PAL	06/12/2011	$291.79
	SURVEYMONKEY.COM	06/14/2011	$110.87
	NATIONAL ASSOCIATION OF S	06/15/2011	$150.00
	JOBTARGET LLC	06/16/2011	$250.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$177.00
	WWW.NEWEGG.COM	06/21/2011	$36.98
	APLU	06/23/2011	$500.00
	WWW.NEWEGG.COM	06/22/2011	$41.98
	FORMS AND SUPPLY - AOPD	06/22/2011	$12.73
	FORMS AND SUPPLY - AOPD	06/22/2011	$30.44
	THE CHRONICLE	06/23/2011	$260.00
			$2,570.08
KATHERINE R BLEDSOE	OLD SOUTH CARRIAGE COMPAN	06/02/2011	$100.00
	LOWES #03026	06/02/2011	$48.79
	OLD SOUTH CARRIAGE COMPAN	06/02/2011	$100.00
	CVS PHARMACY #830	06/02/2011	$37.94
	ALTA BOOK CENTER	06/20/2011	$412.38
			$699.11
KATHERINE SHAVO	PROMOTECH	06/01/2011	$882.75
	KROGER CO 012	06/06/2011	$3.61
	TARGET 00019232	06/06/2011	$6.39
	BED BATH & BEYOND #779	06/06/2011	$47.28
	BIG LOTS #010100010124	06/06/2011	$58.85
	KMART 04319	06/07/2011	$23.97
	MARSHALLS #0714	06/07/2011	$36.35
	OFFICE DISCOUNT CLUB	06/17/2011	$84.40
	OFFICE DEPOT #2349	06/16/2011	$38.03
	BIG LOTS #011700011783	06/19/2011	$20.60
			$1,202.23
KATHLEEN F LOWMAN	NEW ERA PUMP SYSTEMS	06/15/2011	$1,508.35
			$1,508.35
KATHRYN A PRESTON	FEDEX 797149981655	06/08/2011	$65.97
	STAPLS9216890966000	06/16/2011	$223.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN A PRESTON	FEDEX 797186874210	06/17/2011	$73.48
			$363.40
KATHRYN D SIMMONS	POCKET NURSE ENTERPRISES	06/01/2011	$1,178.03
	FORMS AND SUPPLY - AOPD	06/03/2011	$80.98
	FORMS AND SUPPLY - AOPD	06/02/2011	$12.16
	FORMS AND SUPPLY - AOPD	06/03/2011	$195.98
	USA MOBILITY WIRELE	06/05/2011	$9.16
	FORMS AND SUPPLY - AOPD	06/08/2011	$58.48
	APC	06/11/2011	$69.99
	APC	06/16/2011	$51.99
	Amazon.com	06/16/2011	$64.02
	FORMS AND SUPPLY - AOPD	06/16/2011	$184.68
	EMPLOYMENT SCREENING	06/20/2011	$611.00
	OFFICEMAX CT IN#995950	06/29/2011	$14.91
			$2,531.38
KATHRYN M WASHBURN	UT WEB TXSHOP	06/06/2011	$110.00
	AIRGAS NAT WELDERS #5	06/13/2011	$3.39
	AIRGAS NAT WELDERS #5	06/13/2011	$33.87
	BECKMAN COULTER	06/24/2011	$1,885.00
	BIGELOW LAB OCEAN	06/28/2011	$257.37
			$2,289.63
KATHY B LONG	FORMS AND SUPPLY - AOPD	05/31/2011	$17.14
	FORMS AND SUPPLY - AOPD	06/15/2011	$17.14
			$34.28
KATHY B SADLER	ARC 313	06/06/2011	$229.81
	ARC 313	06/07/2011	$146.88
	ARC 313	06/14/2011	$445.88
			$822.57
KATIE A COLEY	ADVENTURE CAROLINA INC	06/08/2011	$1,391.00
	LOWES #00499	06/09/2011	$86.55
	SPECTRA TRUE COLOUR LLC	06/13/2011	$1,074.33
			$2,551.88
KATINA ONEAL-BROWN	WM SUPERCENTER	06/09/2011	$175.17
			$175.17
KAY P DORRELL	PINE RESEARCH INSTRUME	05/31/2011	$900.52
	VWR INTERNATIONAL INC	06/01/2011	$77.96
	SIGMA ALDRICH US	06/01/2011	$100.38
	FISHER SCI CSA	06/02/2011	$308.08
	VWR INTERNATIONAL INC	06/02/2011	$625.83
	VWR INTERNATIONAL INC	06/03/2011	$25.68
	THE HOME DEPOT 1112	06/07/2011	$118.16
	INVITROGEN 20844365	06/14/2011	$1,677.29
	FISHER SCI ATL	06/18/2011	$344.58
	VWR INTERNATIONAL INC	06/21/2011	$50.63

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Cardholder	Vendor Name	Purchase Date	Amount
KAY P DORRELL	VWR INTERNATIONAL INC	06/21/2011	$56.96
	INORGANIC VENTURES, INC.	06/21/2011	$52.91
	VWR INTERNATIONAL INC	06/22/2011	$56.96
	VWR INTERNATIONAL INC	06/23/2011	$48.50
	VWR INTERNATIONAL INC	06/23/2011	$34.44
			$4,478.88
KAYA M OUTEN	SAVEONCONFERENCES.COM	06/02/2011	$18.12
	WIX.COM, INC.	06/28/2011	$4.95
			$23.07
KAYE C COBLE	FORMS AND SUPPLY - AOPD	06/03/2011	$96.68
	FORMS AND SUPPLY - AOPD	06/03/2011	$58.68
	USA MOBILITY WIRELE	06/13/2011	$8.13
	FORMS AND SUPPLY - AOPD	06/15/2011	$17.58
	FORMS AND SUPPLY - AOPD	06/15/2011	$290.41
	ATTM 287016619207NBI	06/21/2011	$1,068.17
	SHRED WITH US	06/21/2011	$131.60
			$1,671.25
KEITH E BRITTON	STAPLES 00104042	06/02/2011	$51.82
	CSI CRESTLINE CO INC	06/10/2011	$1,227.61
	THE COPY SHOP	06/17/2011	$36.28
			$1,315.71
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	06/21/2011	$13.90
	W.P.LAW, INC	06/22/2011	$82.11
			$96.01
KEITH PIERCE	DMI DELL HIGHER EDUC	06/06/2011	$252.99
	PEACHMAC	06/07/2011	$106.99
	KESSLERCRAN	06/07/2011	$1,272.19
	SINGULARSOFTWARE.COM A	06/06/2011	$149.00
	VERIZON WRLS IVR VE	06/09/2011	$66.69
	CAMCOR INC	06/14/2011	$614.15
	B & H PHOTO-VIDEO.COM	06/16/2011	$442.45
	PAYPAL IKANCORPORA	06/16/2011	$207.20
	PAYPAL IKANCORPORA	06/20/2011	$309.10
	APL ITUNES	06/24/2011	$299.99
	APL ITUNES	06/24/2011	$49.99
			$3,770.74
KELLY D WINBURN	Amazon.com	06/07/2011	$287.11
	THE CONFERENCE GROUP L	06/16/2011	$25.52
			$312.63
KELLY E LEWIS	ATO LTD	06/07/2011	$1,495.93
	ATO LTD	06/09/2011	$37.87
	ATO LTD	06/09/2011	$126.04
	ATO LTD	06/09/2011	$527.24
	ATO LTD	06/09/2011	$133.81

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	LOWES #01066	06/08/2011	$181.24
	ATO LTD	06/13/2011	$37.87
	ATO LTD	06/13/2011	$862.84
	ATO LTD	06/13/2011	$134.22
	ATO LTD	06/14/2011	$573.52
	ATO LTD	06/14/2011	$822.79
	THE KEY SHOP	06/15/2011	$64.63
	ATO LTD	06/27/2011	$56.24
			$5,054.24
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	06/06/2011	$531.10
	GBC ECOMMERCE	06/10/2011	$532.22
	SCIFIT SYSTEMS, INC	06/14/2011	$62.40
			$1,125.72
KELVIN RACHELL	BARCO PRODUCTS	06/17/2011	$1,908.08
	ASSURED LOCK	06/23/2011	$253.92
			$2,162.00
KENNETH A STEPHENS	COLUMBIA WINAIR CO	06/07/2011	$1,325.92
	ROSE TALBERT PAINT COMPAN	06/07/2011	$75.88
			$1,401.80
KENNETH B WALSH	TOCRIS BIOSCIENCE	06/14/2011	$208.00
	WM SUPERCENTER	06/14/2011	$25.68
	Amazon.com	06/14/2011	$134.99
			$368.67
KENNETH B WILSON JR	SHERWIN WILLIAMS #2324	06/01/2011	$11.45
	EXPRESS LUBE AND MUFFL	06/06/2011	$35.08
	EXPRESS LUBE AND MUFFL	06/06/2011	$44.14
	LOWES #01986	06/15/2011	$197.57
			$288.24
KENNETH BAILEY THOMAS	BURNETT ATHLETICS INC	06/15/2011	$592.51
	FIRST TEAM SPORTS	06/28/2011	$2,111.38
			$2,703.89
KENNETH D WHITE	Amazon.com	06/16/2011	$83.09
	Amazon.com	06/16/2011	$39.63
			$122.72
KENNETH INABINET	BAKER DIST CO 541	06/07/2011	$158.09
	GATEWAY SUPPLY CP	06/15/2011	$11.37
	BAKER DIST CO 541	06/23/2011	$9.35
	LOWES #00385	06/28/2011	$24.14
			$202.95
KENNETH L NURSE	MSI CONSTRUCTION CO.	06/01/2011	$2,248.00
	MSI CONSTRUCTION CO.	06/16/2011	$2,469.00
			$4,717.00
KENNETH L YOUNG	AMAZON MKTPLACE PMTS	06/08/2011	$23.36

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	AMAZON MKTPLACE PMTS	06/08/2011	$61.93
	AMAZON MKTPLACE PMTS	06/08/2011	$59.49
	DMI DELL HIGHER EDUC	06/10/2011	$1,129.59
	CABLE & CONNECTIONS INC	06/10/2011	$101.28
	DMI DELL HIGHER EDUC	06/18/2011	$1,136.00
			$2,511.65
KENNETH M CORBETT	VARSITY VESTS LLC	06/13/2011	$830.00
	VISUAL PROMOTIONS	06/27/2011	$1,989.20
			$2,819.20
KERRY EVERETT	FORMS AND SUPPLY - AOPD	05/31/2011	$133.15
	FORMS AND SUPPLY - AOPD	05/31/2011	$80.64
	FORMS AND SUPPLY - AOPD	05/31/2011	$94.85
	FORMS AND SUPPLY - AOPD	06/07/2011	$56.04
	AT&T DATA	06/26/2011	$14.99
	AT&T DATA	06/26/2011	$25.00
			$404.67
KERRY MCIVER	TARGET 00019232	06/09/2011	$46.16
	OFFICE DEPOT #1214	06/09/2011	$64.87
	Amazon.com	06/15/2011	$159.97
			$271.00
KEVIN A CARNEVALE	STAPLES 00103911	06/13/2011	$48.13
	STAPLES 00103234	06/15/2011	$9.30
	SELLECK CHEMICALS LLC	06/17/2011	$2,000.00
	SIGMA ALDRICH US	06/21/2011	$45.73
			$2,103.16
KEVIN A KENT	LOWES #00499	06/01/2011	$16.86
	ADVANCED DOOR SYSTEMS	06/01/2011	$493.84
	BEARING DISTRIBUTORS INC	06/06/2011	$89.88
	RICHLAND INDUSTRIAL	06/07/2011	$61.21
	ACE HRDWR OF CAYCE LLC	06/08/2011	$80.76
	GATEWAY SUPPLY CP	06/20/2011	$112.95
	ACE HRDWR OF CAYCE LLC	06/21/2011	$2.53
	UNITED REFRIG BR #U2	06/22/2011	$22.68
	BEARING DISTRIBUTORS INC	06/23/2011	$22.24
			$902.95
KEVIN CURTIS	WOODLEYS GARDEN CENTER	06/21/2011	$348.69
			$348.69
KEVIN HEROD	START STOP	06/17/2011	$735.00
			$735.00
KEVIN HUANG	HP HOME STORE	05/30/2011	$194.72
	Amazon.com	05/31/2011	$179.75
	FISHER SCI ATL	06/01/2011	$35.77
	PRAXAIR DIST US #863	06/03/2011	$116.97
	MTI CORPORATION	06/04/2011	$2,488.73

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	OFFICE MAX	06/05/2011	$269.92
	PRAXAIR DIST-ACCUPAY	06/20/2011	$1.23
	PRAXAIR DIST-ACCUPAY	06/20/2011	$316.15
	PRAXAIR DIST-ACCUPAY	06/20/2011	$120.77
	PRAXAIR DIST-ACCUPAY	06/20/2011	$82.00
	PRAXAIR DIST-ACCUPAY	06/20/2011	$116.97
	PRAXAIR DIST-ACCUPAY	06/20/2011	$79.35
	PRAXAIR DIST US #863	06/20/2011	$116.97
			$4,119.30
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	06/01/2011	$69.71
	AAROENGINE803-776-6700	06/06/2011	$183.02
	HILTONS POWER EQUIPMENT	06/09/2011	$58.58
	PALMETTO LAWN & LEISURE	06/08/2011	$38.35
	TRACTOR-SUPPLY-CO #0485	06/08/2011	$22.44
	JOHN DEERE LANDSCAPES525	06/15/2011	$138.42
	ADVANCE AUTO PARTS #7601	06/15/2011	$21.36
	LOWES #01066	06/16/2011	$25.62
	SOX FREEMAN TREE EXP	06/15/2011	$1,250.00
	LOWES #00433	06/22/2011	$9.85
	NORTHEAST WORKWEAR LLC	06/27/2011	$1,640.31
			$3,457.66
KEVIN P WILSON	FEDEX 794572516708	05/31/2011	$25.81
	FEDEX 794815211272	06/07/2011	$61.37
	FEDEX 794717146701	06/10/2011	$96.70
	FARNELL INTERNET	06/10/2011	$275.48
	DMS DATA MEMORY SYSTEM	06/22/2011	$223.52
	FEDEX 794904181087	06/26/2011	$152.78
	FEDEX 794904180963	06/26/2011	$97.66
	FEDEX 794904181021	06/26/2011	$170.81
	FEDEX 794904180654	06/26/2011	$71.73
	KSM ELECTRONICS INC	06/27/2011	$835.03
	MAXIM INTEGRATED PRODUCTS	06/28/2011	$1,808.00
			$3,818.89
KEVIN S HARSEY	GATEWAY SUPPLY CP	06/03/2011	$822.75
	RICHLAND INDUSTRIAL	06/13/2011	$325.05
	CITY ELECTRIC REPAIR INC	06/16/2011	$312.26
	WEB-DON COLUMBIA	06/27/2011	$33.80
			$1,493.86
KEVIN SHEPPARD	FORMS AND SUPPLY - AOPD	05/31/2011	$1,444.00
			$1,444.00
KHRYSTAL L SMITH	4IMPRINT	05/31/2011	$298.53
	OFFICE MAX	06/03/2011	$17.80
	RADIOSHACK COR00123901	06/06/2011	$33.90
	4OVER, INC.	06/07/2011	$97.55
	4OVER, INC.	06/08/2011	$334.16

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Cardholder	Vendor Name	Purchase Date	Amount
KHRYSTAL L SMITH	FORMS AND SUPPLY - AOPD	06/08/2011	$126.51
	FORMS AND SUPPLY - AOPD	06/13/2011	$50.58
			$959.03
KIM M ROSE	SAB/CARTRIDGE ZONE	06/08/2011	$221.33
	U OF O NEUROSCIENCE/ZIRC/	06/10/2011	$50.00
	FOUNDATION CENTER-FDOL	06/12/2011	$1,895.00
	JM GRACE	06/22/2011	$328.48
			$2,494.81
KIMBERLY A HERLONG	IRMO TROPHY COMPANY	06/06/2011	$7.49
	FASTSIGNS NO 230401	06/08/2011	$94.90
	FASTSIGNS NO 230401	06/08/2011	$165.49
	FASTSIGNS NO 230401	06/08/2011	$306.06
	FASTSIGNS NO 230401	06/08/2011	$123.05
	FASTSIGNS NO 230401	06/08/2011	$453.68
	FASTSIGNS NO 230401	06/08/2011	$735.63
	FASTSIGNS NO 230401	06/13/2011	$140.17
	FASTSIGNS NO 230401	06/13/2011	$21.40
	FASTSIGNS NO 230401	06/13/2011	$28.88
	FASTSIGNS NO 230401	06/13/2011	$161.63
	FASTSIGNS NO 230401	06/13/2011	$190.02
	FASTSIGNS NO 230401	06/13/2011	$140.65
	FASTSIGNS NO 230401	06/13/2011	$434.42
	ACE HRDWR OF CAYCE LLC	06/16/2011	$23.28
	FASTSIGNS NO 230401	06/17/2011	$1,605.00
	GARFIELD SIGNS & GRAPHICS	06/28/2011	$1,662.10
			$6,293.85
KIMBERLY GOLER	Amazon.com	06/02/2011	$421.48
	Amazon.com	06/03/2011	$49.28
	HSN COM 636377949	06/03/2011	$316.16
	AMAZON MKTPLACE PMTS	06/02/2011	$145.45
	HSN COM 636377788	06/03/2011	$316.16
	Amazon.com	06/03/2011	$29.08
	OVR OVERSTOCK.COM	06/03/2011	$329.92
	Amazon.com	06/04/2011	$59.60
	AMAZON MKTPLACE PMTS	06/03/2011	$53.87
	WM SUPERCENTER	06/03/2011	$35.25
	1ST QUALITY SCHOOL SUPPL	06/07/2011	$1,087.56
			$2,843.81
KIMBERLY L MCMAHON	GET PROMO	06/01/2011	$647.50
	4IMPRINT	06/01/2011	$1,110.29
	TEAM JEDI MARKETING INC	06/02/2011	$840.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$530.68
	FORMS AND SUPPLY - AOPD	06/10/2011	$84.01
	DISPLAYS 2 GO	06/10/2011	$72.35
	PAYPAL WILDERDOM	06/14/2011	$179.86

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	Amazon.com	06/15/2011	$46.82
	JWS WILEY PUBLISHERS	06/16/2011	$311.32
	COLUMBIA FLAG & DISPLAY	06/15/2011	$623.90
	VZWRLSS APOCC VISE	06/23/2011	$80.22
	STAPLS3140596907000	06/29/2011	$912.39
			$5,439.34
KLAY D PETERSON	OFFICE MAX	06/02/2011	$73.08
	OFFICE MAX	06/06/2011	$21.59
	LOWES #02595	06/08/2011	$50.05
	LARRYS TROPHIES & AWAR	06/08/2011	$73.14
	ADVANCE AUTO PARTS #5150	06/10/2011	$11.65
	OFFICE DEPOT #2361	06/10/2011	$52.98
			$282.49
KOREY R ROTHMAN	APPLE STORE #R112	06/23/2011	$1,190.69
			$1,190.69
KRIS F KAIGLER	FISHER SCI ATL	06/01/2011	$521.01
	ENZO LIFE SCIENCES	06/03/2011	$629.00
	INVITROGEN 20802321	06/03/2011	$205.35
	JACKSON IMMUNORESEARCH LA	06/07/2011	$62.00
	EMD CHEMICALS	06/10/2011	$433.00
	EMD CHEMICALS	06/10/2011	$32.00
	QIAGEN INC	06/14/2011	$393.52
	MILLIPORE AMERICAS	06/14/2011	$326.00
	FISHER SCI ATL	06/16/2011	$62.83
	FISHER SCI ATL	06/17/2011	$100.94
	WTC WATERS CORP	06/20/2011	$228.99
	DENVILLESCIENTIFIC	06/20/2011	$792.74
			$3,787.38
KRISTA L WODECKI	VALLEY SPRING WATER & COF	06/03/2011	$9.10
	FORMS AND SUPPLY - AOPD	06/14/2011	$168.33
	THE OFFICE PAL	06/19/2011	$206.07
	FORMS AND SUPPLY - AOPD	06/21/2011	$67.58
	APL APPLE ONLINE STORE	06/25/2011	$2,104.00
			$2,555.08
KRISTEN M BROWN	FACEBOOK.COM ADS	05/31/2011	$54.41
	FACEBOOK.COM ADS	06/01/2011	$60.17
	FACEBOOK.COM ADS	06/02/2011	$56.75
	WWW.LINKEDIN.COM	06/01/2011	$16.41
	FACEBOOK.COM ADS	06/03/2011	$51.52
	FACEBOOK.COM ADS	06/05/2011	$48.58
	FACEBOOK.COM ADS	06/04/2011	$45.82
	FACEBOOK.COM ADS	06/06/2011	$55.19
	FACEBOOK.COM ADS	06/07/2011	$61.40
	FACEBOOK.COM ADS	06/08/2011	$57.38
	FACEBOOK.COM ADS	06/09/2011	$62.49

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	06/11/2011	$32.37
	FACEBOOK.COM ADS	06/10/2011	$39.55
	FACEBOOK.COM ADS	06/12/2011	$35.96
	FACEBOOK.COM ADS	06/13/2011	$35.98
	FACEBOOK.COM ADS	06/14/2011	$26.57
	FACEBOOK.COM ADS	06/15/2011	$62.96
	FACEBOOK.COM ADS	06/16/2011	$59.39
	FACEBOOK.COM ADS	06/18/2011	$49.10
	FACEBOOK.COM ADS	06/19/2011	$51.46
	FACEBOOK.COM ADS	06/17/2011	$55.53
	FACEBOOK.COM ADS	06/20/2011	$51.07
	FACEBOOK.COM ADS	06/21/2011	$50.96
	FACEBOOK.COM ADS	06/22/2011	$47.96
	FACEBOOK.COM ADS	06/23/2011	$52.32
	FACEBOOK.COM ADS	06/25/2011	$50.68
	FACEBOOK.COM ADS	06/26/2011	$33.27
	FACEBOOK.COM ADS	06/24/2011	$49.13
	FACEBOOK.COM ADS	06/27/2011	$30.74
	FACEBOOK.COM MNH7322AB	06/28/2011	$33.71
	FACEBOOK.COM 6GK7322AB	06/29/2011	$35.00
			$1,453.83
KRISTIE V ROBERSON	OFFICEMAX CT IN#522445	06/24/2011	$148.98
	OFFICEMAX CT IN#927001	06/24/2011	$1,614.02
	THE OFFICE PAL	06/26/2011	$1,574.05
			$3,337.05
KRISTIN E FREESTATE	RYDER ENGRAVING INC	06/02/2011	$12.50
	FEDEX 860652651189	06/05/2011	$34.85
	FEDEX 76021468586	06/03/2011	$12.95
	VZWRLSS APOCC VISE	06/06/2011	$440.45
	AMERICAN MARKETING ASSOC	06/08/2011	$230.00
	RYDER ENGRAVING INC	06/09/2011	$12.50
	APL APPLE ONLINE STORE	06/12/2011	$1,067.86
	TECHSMITH CORPORATION	06/11/2011	$49.95
	WWW.NEWEGG.COM	06/15/2011	$220.59
	FORMS AND SUPPLY - AOPD	06/14/2011	$134.11
	FORMS AND SUPPLY - AOPD	06/15/2011	$45.15
	CAN CANONUSA DIRECT	06/16/2011	$264.28
	FORMS AND SUPPLY - AOPD	06/16/2011	$80.74
	FORMS AND SUPPLY - AOPD	06/22/2011	$46.97
	DMI DELL HIGHER EDUC	06/25/2011	$90.49
	FORMS AND SUPPLY - AOPD	06/24/2011	$150.12
	POSTSECONDARY EDUCATION O	06/27/2011	$186.00
	FORMS AND SUPPLY - AOPD	06/28/2011	$106.86
	FORMS AND SUPPLY - AOPD	06/28/2011	$16.80
			$3,203.17

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	TGT TARGET.COM	06/02/2011	$149.78
	WM SUPERCENTER	06/09/2011	$8.60
	CTC CONSTANTCONTACT.COM	06/28/2011	$165.00
			$323.38
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	06/02/2011	$104.28
	FORMS AND SUPPLY - AOPD	06/03/2011	$19.99
	FORMS AND SUPPLY - AOPD	06/10/2011	$17.04
	FEDEX 699785915000014	06/15/2011	$5.61
			$146.92
L SCOTT JOHNSON	Amazon.com	05/31/2011	$98.20
	OTHER WORLD COMPUTING	05/31/2011	$71.57
	STAPLES 00106567	06/02/2011	$62.03
			$231.80
LADONNA R HAYES	FORMS AND SUPPLY - AOPD	05/31/2011	$45.43
	WM SUPERCENTER	06/14/2011	$72.30
			$117.73
LARRY C KNOTT	ELLIS FLOORING SALES #44	06/01/2011	$44.94
	FISHER SCI ATL	06/04/2011	$754.16
	SYX GLOBALINDUSTRIALEQ	06/14/2011	$91.69
	FRALEY & QUATTLEBAUM	06/20/2011	$140.07
			$1,030.86
LARRY E BENJAMIN	THE HOME DEPOT #1108	05/30/2011	$37.03
	SEVEN OAKS DOORS & HDW	06/17/2011	$144.60
	ADVANCED DOOR SYSTEMS	06/29/2011	$640.24
			$821.87
LARRY K BUTLER	FASTENAL COMPANY01	05/27/2011	$311.04
	EXPRESS LUBE AND MUFFL	06/13/2011	$36.67
			$347.71
LASHAKENYA G MCCARROLL	OFFICE MAX	06/02/2011	$60.11
	OFFICE MAX	06/08/2011	$12.85
	MARV-O-LUS MFG.CO	06/13/2011	$36.34
	DOLLAR-GENERAL #6378	06/21/2011	$20.41
	OFFICE MAX	06/21/2011	$58.63
	STAPLS7075096463000001	06/29/2011	$59.70
			$248.04
LATANE E GOODING	ACE HRDWR OF CAYCE LLC	06/15/2011	$82.93
	LOWES #00499	06/15/2011	$5.97
			$88.90
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	06/06/2011	$285.30
	FORMS AND SUPPLY - AOPD	06/08/2011	$203.46
	FORMS AND SUPPLY - AOPD	06/21/2011	$139.55
	FEDEX 797233457320	06/25/2011	$32.79
	FEDEX 794883404730	06/24/2011	$141.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$802.55
LATRESSA A WRIGHT	OFFICE DEPOT #200	05/30/2011	$238.18
	GOS// GREENVILLE OFFICE S	05/31/2011	$313.23
	GOS// GREENVILLE OFFICE S	05/31/2011	$133.46
	GMU FOUNDATION AWP	06/02/2011	$650.00
	ANDERSON STAMP & ENGRAVIN	06/06/2011	$17.21
	BOMAR PRINTING AND MAILIN	06/07/2011	$208.99
	OFFICE MAX	06/17/2011	$22.24
	OFFICE DEPOT #200	06/17/2011	$254.37
	OFFICEMAX CT IN#843248	06/20/2011	$251.35
	BOMAR PRINTING AND MAILIN	06/22/2011	$50.14
	PERPETUAL TECHNOLOGY GRP	06/28/2011	$700.00
			$2,839.17
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	05/31/2011	$49.74
	FORMS AND SUPPLY - AOPD	06/03/2011	$10.49
	FORMS AND SUPPLY - AOPD	06/09/2011	$15.27
	FORMS AND SUPPLY - AOPD	06/13/2011	$12.36
	FEDEX 819053682710	06/15/2011	$93.78
	FORMS AND SUPPLY - AOPD	06/17/2011	$104.97
			$286.61
LAURA ANNETTE SMITH	FEDEX 797157400760	06/05/2011	$90.89
	FISHER SCI ATL	06/07/2011	$35.67
	NEW ENGLAND BIOLABS, INC	06/13/2011	$301.00
	NEW ENGLAND BIOLABS, INC	06/15/2011	$481.00
	INVITROGEN 20854997	06/17/2011	$56.47
	INVITROGEN 20854997	06/17/2011	$443.00
	VWR INTERNATIONAL INC	06/21/2011	$335.56
			$1,743.59
LAURA B HUMPHREY	WM SUPERCENTER	06/01/2011	$204.12
	WM SUPERCENTER	06/07/2011	$87.24
	WM SUPERCENTER	06/07/2011	$110.54
	Amazon Digital Svcs	06/07/2011	$0.99
	WM SUPERCENTER	06/12/2011	$43.07
	AMAZON MKTPLACE PMTS	06/16/2011	$5.96
	AMAZON MKTPLACE PMTS	06/17/2011	$9.49
			$461.41
LAURA J COLVIN	WKH LIPPINCOTT WMS/WIL	05/31/2011	$123.04
	THE OFFICE PAL	06/05/2011	$256.10
	AMERICAN HOSP ASSOC	06/13/2011	$220.00
	SNRS	06/15/2011	$100.00
	SNRS	06/15/2011	$100.00
	OFFICE DEPOT #332	06/14/2011	$96.29
	LOWES #00499	06/14/2011	$7.62
	SNRS	06/15/2011	$650.00
	SNRS	06/16/2011	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	THE OFFICE PAL	06/16/2011	$33.72
	SNRS	06/16/2011	$100.00
	VZWRLSS APOCC VISE	06/17/2011	$594.60
	DMI DELL HIGHER EDUC	06/16/2011	$81.94
	SNRS	06/16/2011	$100.00
	A.A.C.N.	06/22/2011	$100.00
	THE OFFICE PAL	06/23/2011	$387.73
	THE OFFICE PAL	06/26/2011	$41.38
			$3,092.42
LAURA K KISSEL	APL APPLE ONLINE STORE	06/08/2011	$127.33
	APL APPLE ONLINE STORE	06/10/2011	$1,305.40
			$1,432.73
LAURA N SHULL	ACADEMIC CAREERS ONLINE	06/01/2011	$390.00
	FEDEX 578069815000007	06/01/2011	$9.59
	POLLOCK COMPANY	06/02/2011	$64.95
	AMAZON MKTPLACE PMTS	06/02/2011	$7.99
	Amazon.com	06/02/2011	$132.83
	FEDEX 797151723495	06/04/2011	$66.41
	FEDEX 797151791694	06/05/2011	$15.36
	FORMS AND SUPPLY - AOPD	06/07/2011	$28.22
	FORMS AND SUPPLY - AOPD	06/08/2011	$373.98
	VERIZON WRLS IVR VE	06/10/2011	$618.30
	FORMS AND SUPPLY - AOPD	06/13/2011	$124.58
	ASSOC OF SOCIAL WORK BDS	06/17/2011	$200.00
			$2,032.21
LAUREN B GREENE	AMAZON MKTPLACE PMTS	06/02/2011	$91.49
	VERIZON WRLS IVR VE	06/06/2011	$102.40
	AT&T QD GAC	06/07/2011	$43.66
	OFFICEMAX CT IN#874150	06/22/2011	$34.73
			$272.28
LAUREN C GARNER	EDUCATIONAL WONDERLAND	06/02/2011	$10.67
	FEDEX 873168742013	06/24/2011	$40.89
			$51.56
LAUREN C MARTINI	CC CREATIONS LTD	06/01/2011	$1,004.40
	PODS #53	06/03/2011	$98.95
	PODS #53	06/02/2011	$69.34
	PURCHASE OFFICIALS SUPPLI	06/13/2011	$1,102.15
	FRENZY INC	06/15/2011	$641.36
			$2,916.20
LAURIE L JACKSON	FORMS AND SUPPLY - AOPD	06/07/2011	$33.90
			$33.90
LAVETA G GIBSON	FORMS AND SUPPLY - AOPD	05/31/2011	$24.46
	CTC CONSTANTCONTACT.COM	06/06/2011	$55.00
	OFFICE DEPOT #2127	06/14/2011	$202.22

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	AT&T TLG GAC	06/16/2011	$126.61
	FORMS AND SUPPLY - AOPD	06/16/2011	$186.99
	FEDEX 874177227797	06/17/2011	$21.62
			$616.90
LAWRENCE HARKNESS	THE HOME DEPOT 1110	05/30/2011	$61.27
	1140 PERRY MANN	06/01/2011	$339.94
	ACE HRDWR OF CAYCE LLC	06/03/2011	$25.66
	LOWES #01064	06/06/2011	$19.86
	238 C-K COLUMBIA	06/07/2011	$186.95
	ABBEY CARPET FLOORING	06/07/2011	$1,164.59
	LOWES #01064	06/08/2011	$30.05
	LOWES #01064	06/14/2011	$568.03
	BEARING DISTRIBUTORS INC	06/14/2011	$32.65
	SLOAN APPLIANCE	06/14/2011	$27.36
	LOWES #00499	06/16/2011	$17.74
	SMITH & JONES JANITOR	06/15/2011	$513.60
	GRAHL ELECTRIC SUPPLY CO	06/16/2011	$362.92
	MERRITT PLUMBING & HEATIN	06/15/2011	$250.00
	NB HANDY 150	06/17/2011	$47.52
	SHERWIN WILLIAMS #2306	06/28/2011	$288.68
	G & E PARTS CENTER INC	06/27/2011	$471.76
			$4,408.58
LAWRENCE P REAGAN	CELLSIGNAL.COM	06/06/2011	$289.00
	AMAZON MKTPLACE PMTS	06/15/2011	$36.95
			$325.95
LAWRENCE T FLEENOR II	LOWES #00626	06/09/2011	$63.88
			$63.88
LEAH M ANDERSON	CASE ONLINE	06/14/2011	$34.90
	LARRYS TROPHIES & AWAR	06/16/2011	$22.26
			$57.16
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	05/31/2011	$55.75
	FEDEX 875684493420	06/01/2011	$72.25
	AGILENTTECHNOLOGIES	05/31/2011	$115.60
	STAPLS9216456740000	06/01/2011	$85.59
	QIAGEN INC	06/02/2011	$616.61
	QIAGEN INC	06/02/2011	$342.81
	FORMS AND SUPPLY - AOPD	06/02/2011	$7.13
	FEDEX 875035270945	06/03/2011	$33.00
	WM SUPERCENTER	06/02/2011	$20.27
	FEDEX 865565763427	06/03/2011	$42.01
	ES INDUSTRIES	06/06/2011	$465.00
	QIAGEN INC	06/06/2011	$173.81
	QIAGEN INC	06/06/2011	$441.95
	FEDEX 875688649767	06/13/2011	$12.28
	AIRGAS NAT WELDERS #5	06/14/2011	$122.42

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 865565763438	06/15/2011	$13.30
	SIGMA ALDRICH US	06/15/2011	$454.13
	INVITROGEN 20854812	06/16/2011	$493.47
	RDC ROCHE DIAGNOSTICS	06/17/2011	$702.90
	TOXIN TECHNOLOGY INC	06/15/2011	$354.00
	FEDEX 871251980220	06/19/2011	$49.29
	FEDEX 871251980209	06/19/2011	$15.83
	FEDEX 868722417877	06/19/2011	$14.48
	FEDEX 868719138469	06/22/2011	$22.96
	FEDEX 870885907693	06/23/2011	$52.66
	SANTA CRUZ BIOTECHNOLOGY	06/23/2011	$582.50
	GEMINI BIO-PRODUCTS	06/22/2011	$598.30
	FEDEX 868719138436	06/24/2011	$18.30
	FEDEX 868722417855	06/26/2011	$40.71
	FEDEX 868719138447	06/26/2011	$22.96
	FEDEX 797233544940	06/29/2011	$9.82
			$6,052.09
LEE E AANDERUD	ADOBE SYSTEMS, INC.	06/01/2011	$89.00
	WWW.NEWEGG.COM	06/03/2011	$119.97
	DATABAZAAR.COM	06/02/2011	$132.72
	CABLES FOR LESS	06/09/2011	$70.04
	APL APPLE ONLINE STORE	06/10/2011	$73.83
	WINAVI.COM AVANGATE.CO	06/10/2011	$49.95
	DELL SALES & SERVICE	06/13/2011	$437.63
	SURVEYMONKEY.COM	06/13/2011	$200.00
	DATABAZAAR.COM	06/13/2011	$347.86
	DMI DELL HIGHER EDUC	06/16/2011	$20.99
	DATABAZAAR.COM	06/21/2011	$514.60
			$2,056.59
LEE O HOLLOWAY JR	ARD'S APPLIANCE	06/15/2011	$542.00
			$542.00
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	05/31/2011	$9.46
	CVS PHARMACY #830	06/08/2011	$66.16
			$75.62
LESLIE M HARDEN	JOHN WILEY & SONS PUBL	06/02/2011	$159.00
	PROGRESSIVE BUSIN	06/03/2011	$124.95
	SHRED WITH US	06/08/2011	$90.00
	PAYPAL WONDERSHARE	06/15/2011	$119.90
	AT&T K008 9969	06/14/2011	$33.95
	COMMUNICATIONS SPECIALIST	06/17/2011	$120.00
	SPRINT WIRELESS	06/19/2011	$294.22
	FEDEX 870534395502	06/17/2011	$28.68
	PAYPAL MEDTECH FOR	06/22/2011	$178.00
	SCLEOA	06/22/2011	$1,800.00
	RC RICOH CORP	06/23/2011	$2,399.45

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	SHRED WITH US	06/23/2011	$45.00
	SAFARILAND LLC	06/23/2011	$274.55
	OFFICE DEPOT #1165	06/24/2011	$190.44
	SMITH RUBBER STAMP & SEAL	06/24/2011	$9.33
	OFFICE DEPOT #1214	06/24/2011	$1,828.35
	FORMS AND SUPPLY - AOPD	06/23/2011	$1,201.18
	FORMS AND SUPPLY - AOPD	06/24/2011	$61.09
	OFFICE DEPOT #1214	06/27/2011	$32.09
	OFFICE DEPOT #332	06/28/2011	$77.01
			$9,067.19
LINDA L COX	HEADSETPLUS COM	05/31/2011	$140.10
	EDUCAUSE	05/31/2011	$40.00
	IDU PUBLIC SECTOR	06/09/2011	$1,268.56
	VERIZON WRLS IVR VE	06/13/2011	$473.82
	ATT BILL PAYMENT	06/13/2011	$93.45
	RONALD A WILLIAMS LTD	06/27/2011	$875.80
	B & H PHOTO-VIDEO.COM	06/27/2011	$134.20
	MAKEMUSIC! INC.	06/29/2011	$1,749.40
			$4,775.33
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	06/28/2011	$169.79
			$169.79
LINGLING ZHANG	MTI CORPORATION	06/01/2011	$714.29
	AMAZON MKTPLACE PMTS	05/31/2011	$62.32
	AMAZON MKTPLACE PMTS	06/01/2011	$21.62
	COLUMBIA FLUID SYS TECH	06/01/2011	$327.74
	COLUMBIA FLUID SYS TECH	06/01/2011	$363.91
	SOUTH BAY TECHNOLOGY	06/01/2011	$36.66
	FISHER SCI ATL	06/01/2011	$151.13
	COLUMBIA FLUID SYS TECH	06/01/2011	$691.11
	FISHER SCI CHI	06/01/2011	$193.95
	FISHER SCI CHU	06/02/2011	$25.14
	ALLTECH ASSOCIATES INC	06/02/2011	$109.72
	COLUMBIA FLUID SYS TECH	06/03/2011	$346.63
	FISHER SCI CHU	06/04/2011	$137.19
	MICROMERITICS INSTR	06/06/2011	$643.73
	FISHER SCI CHI	06/08/2011	$123.05
	FISHER SCI CHU	06/14/2011	$189.27
	FISHER SCI HUS	06/15/2011	$325.00
	FISHER SCI CHI	06/16/2011	$74.95
	FISHER SCI CHI	06/18/2011	$278.86
	ALFA AESAR	06/23/2011	$106.29
	MCMASTER-CARR	06/27/2011	$273.90
	SIGMA ALDRICH US	06/28/2011	$184.50
	FISHER SCI CHI	06/29/2011	$187.50
	FISHER SCI CSA	06/29/2011	$189.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,758.35
LINGYU YU	WM SUPERCENTER	06/02/2011	$37.39
	OFFICE DEPOT #2349	06/02/2011	$13.12
	TARGET 00025015	06/08/2011	$42.20
	WM SUPERCENTER	06/12/2011	$4.13
	Amazon.com	06/27/2011	$61.93
	AMAZON MKTPLACE PMTS	06/28/2011	$18.47
			$177.24
LINWOOD WRIGHT	ALPINE SALES INC	05/31/2011	$73.62
			$73.62
LISA A SAXON	PRODUCTION TOOL AND DI	06/09/2011	$1,484.00
	TECHNICAL GLASS PRODUCTS	06/15/2011	$2,169.22
	THE OFFICE PAL	06/19/2011	$272.70
	US PLASTICS/USP HOME	06/20/2011	$468.01
	AMAZON MKTPLACE PMTS	06/25/2011	$34.15
	Amazon.com	06/25/2011	$262.01
			$4,690.09
LISA B CAGGIANO	PARTY CITY #198	06/11/2011	$47.10
			$47.10
LISA B JERALD	BLP BUSINESS WEEK	06/01/2011	$68.90
	FORMS AND SUPPLY - AOPD	05/31/2011	$35.79
	VZWRLSS APOCC VISE	06/06/2011	$287.56
	NASPA E-COMMERCE	06/10/2011	$63.00
	CRAIN COMMUNICATIONS	06/23/2011	$149.00
	ATC THE ATLANTIC MNTLY	06/27/2011	$20.00
			$624.25
LISA C ROBINETTE	THE HOME DEPOT #1106	05/31/2011	$18.08
	BED BATH & BEYOND #779	06/09/2011	$51.33
			$69.41
LISA DAVIS	APL APPLE ONLINE STORE	06/25/2011	$73.83
	APL APPLE ONLINE STORE	06/30/2011	$640.93
			$714.76
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	06/17/2011	$2,378.71
			$2,378.71
LISA L EIFERT	WM SUPERCENTER	06/01/2011	$47.40
	FORMS AND SUPPLY - AOPD	06/07/2011	$31.84
	FORMS AND SUPPLY - AOPD	06/08/2011	$124.12
	FORMS AND SUPPLY - AOPD	06/13/2011	$33.32
	FORMS AND SUPPLY - AOPD	06/13/2011	$14.51
	ALLERGAN SALES INC.	06/13/2011	$1,685.25
	AMER.ACADEMY OF PROF.CODE	06/17/2011	$308.78
	FORMS AND SUPPLY - AOPD	06/16/2011	$88.04
	WWW.NEWEGG.COM	06/21/2011	$15.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,349.24
LISA M WATKINS	SHRED WITH US	06/07/2011	$131.76
	STAPLS9216873976000	06/16/2011	$158.14
	STAPLS3140615026000	06/17/2011	$149.79
			$439.69
LISA P MILLER	DMI DELL HIGHER EDUC	06/04/2011	$815.94
	THE OFFICE PAL	06/05/2011	$415.22
	DRI NITRODESK	06/10/2011	$19.99
	AIA PRODUCTS / DUES	06/11/2011	$2,259.00
	DMI DELL HIGHER EDUC	06/15/2011	$916.99
	TPM COLUMBIA	06/16/2011	$250.00
	DMI DELL HIGHER EDUC	06/18/2011	$828.00
	DRI NITRODESK	06/21/2011	$19.99
	ASURION WIRELESS INSURANC	06/28/2011	$89.00
			$5,614.13
LISA PAQUIN-GROTH	US PLASTICS/USP HOME	06/02/2011	$300.86
	DOOR 2 DOOR	06/08/2011	$81.00
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$403.31
	STAPLS7074626854000004	06/29/2011	$97.96
	STAPLS7074626854000001	06/29/2011	$3.20
			$886.33
LISA R COLE	SURVEYMONKEY.COM	06/08/2011	$299.00
	THE CONFERENCE GROUP L	06/08/2011	$25.58
	Amazon.com	06/13/2011	$299.92
	AMAZON MKTPLACE PMTS	06/14/2011	$67.98
	AMAZON MKTPLACE PMTS	06/16/2011	$138.09
	AMAZON MKTPLACE PMTS	06/25/2011	$149.95
			$980.52
LISA S ROSDAIL	SC PARK SERVICE	06/10/2011	$46.23
			$46.23
LORAIN M JUNOR	CASH & TREASURY SER	05/31/2011	$310.60
	VWR INTERNATIONAL INC	06/01/2011	$59.51
	VWR INTERNATIONAL INC	06/01/2011	$51.10
	CYTOSKELETON INC	06/01/2011	$1,027.50
	DOUBLE R SUPPLY	06/02/2011	$161.98
	POLY SCIENTIFIC	05/31/2011	$101.82
	CELLSIGNAL.COM	06/06/2011	$289.00
	CASH & TREASURY SER	06/10/2011	$221.52
	MILLIPORE AMERICAS	06/15/2011	$326.00
	CASH & TREASURY SER	06/15/2011	$27.99
	WWW.NEWEGG.COM	06/16/2011	$349.99
			$2,927.01
LORETTA L HARDCASTLE	VWR INTERNATIONAL INC	06/01/2011	$18.57
	FEDEX 875644812332	06/01/2011	$92.02

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	05/31/2011	$4.90
	FORMS AND SUPPLY - AOPD	05/31/2011	$89.80
	OFFICEMAX CT IN#509629	06/01/2011	$27.70
	OFFICEMAX CT IN#510266	06/01/2011	$16.16
	FEDEX 486717423974	06/05/2011	$24.46
	FEDEX 872101672885	06/03/2011	$12.97
	FEDEX 870672737695	06/08/2011	$11.95
	FORMS AND SUPPLY - AOPD	06/07/2011	$56.03
	OFFICE MAX	06/07/2011	$53.98
	FEDEX 202656600005660	06/08/2011	$8.21
	FEDEX 76021993193	06/09/2011	$12.83
	FEDEX 794826798286	06/10/2011	$54.84
	VZWRLSS APOCC VISE	06/13/2011	$72.76
	VERIZON WRLS IVR VE	06/10/2011	$267.57
	FEDEX 872101672819	06/10/2011	$40.66
	FEDEX 872101672830	06/15/2011	$12.05
	FEDEX 872101672874	06/15/2011	$29.15
	FEDEX 862718089197	06/15/2011	$55.27
	FEDEX 854902736363	06/15/2011	$30.73
	FEDEX 876694642992	06/19/2011	$14.69
	FORMS AND SUPPLY - AOPD	06/17/2011	$124.08
	OFFICEMAX CT IN#803702	06/17/2011	$355.99
	FORMS AND SUPPLY - AOPD	06/17/2011	$2.73
	FEDEX 872101698006	06/17/2011	$19.29
	FORMS AND SUPPLY - AOPD	06/21/2011	$36.61
	FEDEX 043405815003232	06/22/2011	$5.73
	FEDEX 876694643256	06/22/2011	$8.60
	FEDEX 202656600003727	06/22/2011	$8.62
	FEDEX 876694643267	06/23/2011	$17.56
	FEDEX 872101697867	06/26/2011	$44.68
	FEDEX 872101697775	06/24/2011	$14.92
	FEDEX 872101697878	06/26/2011	$48.84
	FEDEX 355420815001714	06/28/2011	$17.67
	FEDEX 202656600003833	06/29/2011	$36.02
	FEDEX 202656600003840	06/29/2011	$6.29
	FEDEX 202656600003734	06/29/2011	$7.02
			$1,761.95
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	05/31/2011	$81.09
	FORMS AND SUPPLY - AOPD	06/08/2011	$76.32
	FORMS AND SUPPLY - AOPD	06/17/2011	$33.33
	THE CHRONICLE	06/22/2011	$82.50
	OFFICEMAX CT IN#923082	06/24/2011	$248.78
			$522.02
LORI B HEDSTROM	FORMS AND SUPPLY - AOPD	05/31/2011	$52.20
	SPORTS LAWYERS ASSN.	06/14/2011	$115.00
	BILLBOARD SUBSCRIPTION	06/14/2011	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI B HEDSTROM	FORMS AND SUPPLY - AOPD	06/15/2011	$323.54
	SPORTS LAWYERS ASSN.	06/17/2011	$115.00
	HUMAN KINETICS INC	06/16/2011	$62.06
	Amazon.com	06/20/2011	$49.99
			$1,016.79
LORI C MOSELEY	GROVE MEDICAL INC	05/31/2011	$118.15
	GROVE MEDICAL INC	06/02/2011	$178.36
	GROVE MEDICAL INC	06/06/2011	$8.34
	GROVE MEDICAL INC	06/06/2011	$10.82
	ALLSCRIPTS-ONLINE	06/09/2011	$256.11
	GROVE MEDICAL INC	06/09/2011	$519.14
	STAYWELL - KRAMES	06/16/2011	$291.05
	GROVE MEDICAL INC	06/16/2011	$355.53
			$1,737.50
LORI M AMATO	APPOINTMENTQUEST LLC	06/10/2011	$14.75
			$14.75
LORI R WILLIS - RICHARDS	WM SUPERCENTER	06/09/2011	$3.05
	WM SUPERCENTER	06/09/2011	$15.03
			$18.08
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	06/08/2011	$51.21
			$51.21
LUCIA A PIRISI CREEK	AGILENTTECHNOLOGIES	05/31/2011	$263.30
	FISHER SCI ATL	06/04/2011	$631.67
	BIO RAD	06/04/2011	$815.88
	INVITROGEN 20820535	06/08/2011	$87.47
	INVITROGEN 20820535	06/08/2011	$790.00
	SIGMA ALDRICH US	06/09/2011	$75.40
	FISHER SCI ATL	06/09/2011	$209.24
	FISHER SCI ATL	06/10/2011	$127.24
	FEDEX 868722417720	06/17/2011	$28.09
			$3,028.29
LUKASZ LEBIODA	SIGMA ALDRICH US	06/06/2011	$139.97
	SIGMA ALDRICH US	06/07/2011	$253.65
			$393.62
LUTHER H SHUMPERT	GEORGETOWN SMALL ENGIN	06/20/2011	$76.29
	NORTHERN TOOL EQUIP SC	06/23/2011	$98.39
	WISEEQUIPME	06/28/2011	$60.94
			$235.62
LYDIA E MATESIC	STAPLES 00106567	06/06/2011	$43.47
	ECM BIOSCIENCES LLC	06/06/2011	$275.00
	LIFESPAN BIOSCIENCES, INC	06/09/2011	$395.00
	SIGMA ALDRICH US	06/09/2011	$391.83
	INVITROGEN 20832192	06/10/2011	$54.47
	INVITROGEN 20832192	06/10/2011	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	BIO RAD VIMATESIC06/10	06/13/2011	$210.28
	AGILENTTECHNOLOGIES	06/14/2011	$282.00
	INTEGRATED DNA TECH	06/16/2011	$167.20
	SANTA CRUZ BIOTECHNOLOGY	06/18/2011	$423.50
	INTEGRATED DNA TECH	06/23/2011	$41.00
			$2,518.75
LYNDA M TILLEY	UNITED LASER	05/31/2011	$199.02
	FORMS AND SUPPLY - AOPD	06/16/2011	$544.28
	FORMS AND SUPPLY - AOPD	06/17/2011	$342.62
	UNITED LASER	06/20/2011	$138.03
	FORMS AND SUPPLY - AOPD	06/22/2011	$1,883.51
	VZWRLSS APOCC VISE	06/26/2011	$84.57
			$3,192.03
LYNN B DOBBS	AMAZON MKTPLACE PMTS	05/31/2011	$13.08
	Amazon.com	05/31/2011	$25.18
	Amazon.com	05/31/2011	$19.57
	Amazon.com	06/01/2011	$26.15
	AMAZON MKTPLACE PMTS	06/01/2011	$5.44
	SC BIOMASS COUNCIL	06/02/2011	$25.00
	USA MOBILITY WIRELE	06/05/2011	$12.13
	COMMERCIAL OFFICE FURNITU	06/07/2011	$320.99
	JM GRACE	06/01/2011	$309.23
	VZWRLSS APOCC VISE	06/21/2011	$1,224.64
	SHEALY ENVIRONMENTAL SERV	06/21/2011	$51.50
	ATTM 287015675723NBI	06/25/2011	$115.72
			$2,148.63
LYNN C YOUNG	SOUTHEASTERN PRINTING &	06/08/2011	$628.05
	VERIZON WRLS IVR VE	06/10/2011	$192.83
	FORMS AND SUPPLY - AOPD	06/15/2011	$103.15
	SOUTHEASTERN PRINTING &	06/20/2011	$38.16
			$962.19
LYNN GIBSON	FORMS AND SUPPLY - AOPD	06/06/2011	$92.61
	OFFICE DEPOT #2349	06/22/2011	$61.60
			$154.21
LYNN V BAKER	HENRY SCHEIN	06/03/2011	$45.92
	HENRY SCHEIN	06/06/2011	$42.11
	MOORE MEDICAL LLC WEB	06/10/2011	$770.42
	ALLSCRIPTS-ONLINE	06/16/2011	$298.08
	MOORE MEDICAL LLC WEB	06/17/2011	$768.63
			$1,925.16
LYNN W HEARD	STAPLES 00103911	06/10/2011	$374.48
	STAPLES 00103911	06/13/2011	$33.16
			$407.64
LYNNE M MONDLE MACK	WWW.NEWEGG.COM	05/31/2011	$80.32

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	05/31/2011	$84.98
	SCHOOL CUTS SCREENING AND	06/03/2011	$2,411.26
	VZWRLSS APOCC VISE	06/12/2011	$359.01
	WM SUPERCENTER	06/14/2011	$56.14
	WWW.NEWEGG.COM	06/22/2011	$149.90
	WM SUPERCENTER	06/23/2011	$49.09
	THE OFFICE PAL	06/27/2011	$134.88
	SHRED WITH US	06/28/2011	$40.00
	VERIZON WRLS 0389401	06/25/2011	$24.06
			$3,389.64
LYNNE M ROGERS	B & H PHOTO-VIDEO.COM	06/06/2011	$99.99
	MEASUREMNT COMPUTNG	06/06/2011	$39.00
	MOUSER ELECTRONICS DIS	06/08/2011	$29.22
	MEASUREMNT COMPUTNG	06/07/2011	$360.00
	AUTOMATIONDIRECT COM INC	06/07/2011	$106.16
	EDMUND SCIENTIFICS	06/08/2011	$171.42
	FORMS AND SUPPLY - AOPD	06/15/2011	$154.42
	BIOPAC SYSTEMS	06/16/2011	$50.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$113.45
			$1,123.66
LYNWOOD WATTS	WP-WWW.USB007.COM	06/08/2011	$2,355.00
			$2,355.00
M CHRISTINE PETERS	WALMART.COM	06/03/2011	$928.76
	SOYPRINT INC	06/03/2011	$454.00
	WALMART.COM	06/16/2011	$179.20
	WM SUPERCENTER	06/20/2011	$21.37
			$1,583.33
MADELINE E BRODERICK	FEDEX OFFICE #1502	06/01/2011	$77.02
	4IMPRINT	06/07/2011	$2,052.49
	DMI DELL BUS ONLINE	06/08/2011	$1,162.01
	FREE CONFERENCING CORP	06/07/2011	$27.31
	FREE CONFERENCING CORP	06/08/2011	$21.24
	FORMS AND SUPPLY - AOPD	06/10/2011	$246.00
	FREE CONFERENCING CORP	06/16/2011	$29.30
	FORMS AND SUPPLY - AOPD	06/20/2011	$97.96
	4IMPRINT	06/21/2011	$870.12
	DMI DELL HIGHER EDUC	06/22/2011	$53.49
	FREE CONFERENCING CORP	06/23/2011	$18.27
	FREE CONFERENCING CORP	06/24/2011	$34.61
			$4,689.82
MAGGIE E BERGMANS	FEDEX 794806976127	06/01/2011	$12.76
	FEDEX 797141802102	06/01/2011	$33.30
	FEDEX 794801990736	06/01/2011	$14.80
	FEDEX 794812893957	06/05/2011	$11.99
	FEDEX 797151609797	06/05/2011	$12.37

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 797152870467	06/05/2011	$11.87
	FEDEX 794817836996	06/05/2011	$9.94
	FEDEX 794812860094	06/05/2011	$25.59
	FEDEX 797152929197	06/04/2011	$33.30
	FEDEX 797152896673	06/04/2011	$32.46
	FEDEX 794812918634	06/05/2011	$9.94
	FEDEX 797163161931	06/05/2011	$9.17
	VERIZON WRLS IVR VE	06/06/2011	$79.54
	FEDEX 794827677075	06/09/2011	$10.51
	FEDEX 794832742212	06/10/2011	$9.25
	FEDEX 794837773349	06/13/2011	$9.38
	FEDEX 794842715460	06/13/2011	$31.04
	FEDEX 797188176364	06/15/2011	$9.38
	FEDEX 797192950185	06/15/2011	$10.60
	FEDEX 797199374401	06/15/2011	$17.38
	FEDEX 869249633477	06/15/2011	$10.03
	FEDEX 794855442112	06/17/2011	$11.45
	FEDEX 797208466492	06/19/2011	$12.85
	FEDEX 797198061337	06/17/2011	$9.66
	FEDEX 794862390238	06/19/2011	$13.81
	FEDEX 797208421626	06/19/2011	$26.83
	FEDEX 794867522389	06/19/2011	$15.33
	ATTM 990094350NBI	06/21/2011	$185.48
	FEDEX 797208335620	06/21/2011	$39.40
	US LASER	06/21/2011	$178.46
	FEDEX 794872791486	06/22/2011	$9.25
	FEDEX 797208278983	06/23/2011	$38.50
	FEDEX 794867330430	06/23/2011	$51.41
	FEDEX 794877767450	06/23/2011	$9.25
	FEDEX 867338011928	06/23/2011	$10.03
	FEDEX 797233453780	06/26/2011	$10.03
	FEDEX 794900985490	06/26/2011	$33.09
	FEDEX 797223530244	06/24/2011	$10.03
	FEDEX 797228469883	06/26/2011	$11.63
	FEDEX 797238852180	06/29/2011	$32.74
	FEDEX 794900184600	06/29/2011	$11.17
	FEDEX 794908025252	06/29/2011	$12.07
			$1,137.07
MANA HEWITT	KREMER PIGMENTS	06/14/2011	$1,461.00
	1800GOFEDEX 10010007	06/13/2011	$24.91
	FEDEX 294999815000459	06/22/2011	$11.05
	FEDEX 294999815000510	06/22/2011	$13.73
	FEDEX 294999815000497	06/22/2011	$13.74
	FEDEX 294999815000503	06/22/2011	$12.80
			$1,537.23
MARA S LEVINE	MDC VACUUM PRODUCTS	06/09/2011	$31.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARA S LEVINE	DUNIWAY STOCKROOM CORP	06/09/2011	$73.27
	COLUMBIA FLUID SYS TECH	06/15/2011	$227.80
	TGT TARGET.COM	06/24/2011	$74.89
			$407.47
MARCIA C SCARMARDO	FEDEX 867263280461	06/01/2011	$33.61
	FEDEX 867263280472	06/01/2011	$15.48
	FEDEX 867263280450	06/05/2011	$30.43
	VZWRLSS APOCC VISE	06/26/2011	$246.28
			$325.80
MARCIA H SHUE	THE LITTLE BLUE BOOK	06/14/2011	$99.75
	BRODERBUND	06/16/2011	$20.74
	FORMS AND SUPPLY - AOPD	06/20/2011	$5.34
			$125.83
MARCIA P WADFORD	FORMS AND SUPPLY - AOPD	06/08/2011	$295.96
	FORMS AND SUPPLY - AOPD	06/10/2011	$76.31
			$372.27
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	06/07/2011	$60.75
	FORMS AND SUPPLY - AOPD	06/08/2011	$118.61
	FORMS AND SUPPLY - AOPD	06/21/2011	$372.78
	FORMS AND SUPPLY - AOPD	06/21/2011	$31.47
			$583.61
MARGARET BERGIN	AGILENTTECHNOLOGIES	06/17/2011	$1,152.00
	AGILENTTECHNOLOGIES	06/27/2011	$908.10
			$2,060.10
MARGARET C CIRTAIN	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$12.06
	VWR INTERNATIONAL INC	06/07/2011	$155.82
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$12.06
	SIGMA ALDRICH US	06/15/2011	$95.94
	VWR INTERNATIONAL INC	06/15/2011	$353.67
	SIGMA ALDRICH US	06/16/2011	$68.84
	Best Buy 00002709	06/22/2011	$1,425.17
	CAROLINA BIOLOGICAL SUPPL	06/28/2011	$12.06
			$2,135.62
MARGARET C WILLIAMS	WM SUPERCENTER	06/02/2011	$6.83
	FORMS AND SUPPLY - AOPD	06/03/2011	$329.24
	FORMS AND SUPPLY - AOPD	06/03/2011	$9.45
	WM SUPERCENTER	06/06/2011	$16.26
	FORMS AND SUPPLY - AOPD	06/08/2011	$30.54
	OFFICEMAX CT IN#677085	06/10/2011	$120.12
	FORMS AND SUPPLY - AOPD	06/24/2011	$16.61
	FORMS AND SUPPLY - AOPD	06/23/2011	$49.35
			$578.40
MARGARET E POWELL	FEDEX 797151374290	06/07/2011	$37.08
	FEDEX 797151275797	06/07/2011	$32.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FEDEX 797151268041	06/08/2011	$32.46
	FORMS AND SUPPLY - AOPD	06/07/2011	$118.01
	FORMS AND SUPPLY - AOPD	06/08/2011	$14.67
	FORMS AND SUPPLY - AOPD	06/08/2011	$39.54
	FORMS AND SUPPLY - AOPD	06/08/2011	$34.21
	FEDEX 794873363128	06/19/2011	$19.35
	AT&T TLG GAC	06/20/2011	$55.25
	FEDEX 794868541027	06/21/2011	$32.74
	FEDEX 797209386259	06/23/2011	$32.74
			$448.51
MARGARET L DENNIS	EPM LIVE	06/11/2011	$225.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$86.94
	FORMS AND SUPPLY - AOPD	06/24/2011	$312.20
	CODE COMPLETE SOFTWARE	06/28/2011	$748.50
	SPECIALIST ID INC.	06/28/2011	$51.49
	GRAYBAR ELECTRIC COMPANY	06/29/2011	$623.30
			$2,047.43
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	06/03/2011	$296.73
	MAYER EDUCATIONAL PROD	06/06/2011	$825.00
	OFFICEMAX CT IN#607160	06/07/2011	$98.94
	NEW WORLD CREATIONS	06/16/2011	$39.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$115.77
	AMZ ANTOnline	06/17/2011	$49.32
	OFFICEMAX CT IN#811831	06/17/2011	$14.94
	Bestbuy.com 00009944	06/20/2011	$76.27
			$1,515.97
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	06/01/2011	$200.00
	LAB PRODUCTS INC	06/03/2011	$2,127.00
	SMITH & JONES JANITORI	06/15/2011	$814.25
	VZWRLSS APOCC VISE	06/21/2011	$158.31
	SMITH & JONES JANITORI	06/28/2011	$616.98
			$3,916.54
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	05/31/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/03/2011	$229.95
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/06/2011	$17.89
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/07/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/10/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/13/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/17/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/21/2011	$73.73
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/23/2011	$4.49
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/27/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/27/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
	SC LAW ENFORCEMENT	06/29/2011	$25.00
			$2,101.06
MARGUERITE I OBRIEN	CSPI NUTRITION ACTION	05/31/2011	$40.00
	FORMS AND SUPPLY - AOPD	05/31/2011	$87.80
	Amazon.com	06/14/2011	$14.91
	AMAZON MKTPLACE PMTS	06/14/2011	$16.69
	FORMS AND SUPPLY - AOPD	06/14/2011	$394.84
	Amazon.com	06/15/2011	$87.95
	Amazon.com	06/15/2011	$15.24
	Amazon.com	06/16/2011	$85.59
	WKH LIPPINCOTT WMS/WIL	06/16/2011	$213.63
	Amazon.com	06/28/2011	$59.95
			$1,016.60
MARIA M PENA	MERRITT VETERINARY SUPPLI	05/31/2011	$790.00
	INTEGRATED DNA TECH	06/02/2011	$19.35
	MACMILLAN PUBLISHERS L	06/03/2011	$383.00
	ADDGENE INC	06/08/2011	$85.00
	OFFICE DEPOT #2349	06/09/2011	$149.79
	INKJETSUPERSTORE.COM	06/14/2011	$206.94
	OFFICE DEPOT #2349	06/14/2011	$92.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2011	$582.50
	FISHER SCI ATL	06/16/2011	$74.38
	VWR INTERNATIONAL INC	06/16/2011	$94.25
	INVITROGEN 20862284	06/17/2011	$527.47
	BIO RAD VIPENA06/16/11	06/17/2011	$762.70
	BIO RAD	06/18/2011	$418.28
	REALTIMEPRIMERS.COM	06/28/2011	$437.49
			$4,623.15
MARIA SOPHOCLEOUS	FEDEX 875453819005	05/31/2011	$72.25
	FEDEX 875453818991	05/31/2011	$27.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 875453818980	06/01/2011	$41.37
	FORMS AND SUPPLY - AOPD	05/31/2011	$20.98
	DHLW 8257614514	06/02/2011	$21.38
	DHLW 8259216070	06/02/2011	$21.38
	DHLW 8257528263	06/02/2011	$15.48
	DHLW 8259205990	06/02/2011	$13.60
	DHLW 8257531693	06/02/2011	$15.48
	DHLW 8259026753	06/02/2011	$10.66
	FORMS AND SUPPLY - AOPD	06/06/2011	$270.96
	FORMS AND SUPPLY - AOPD	06/06/2011	$64.03
	FORMS AND SUPPLY - AOPD	06/07/2011	$489.59
	FEDEX 875453818833	06/08/2011	$72.25
	IMAGISTICSINV 203846979	05/20/2011	$17.00
	SOUTH CAROLINA SHOPS	06/10/2011	$524.30
	US STUDENT&EV I901 FEE	06/10/2011	$180.00
	DHLW 8262402260	06/10/2011	$21.38
	FORMS AND SUPPLY - AOPD	06/10/2011	$113.83
	IMAGISTICSINV 203857169	06/02/2011	$93.25
	FORMS AND SUPPLY - AOPD	06/13/2011	$8.66
	WM SUPERCENTER	06/13/2011	$72.61
	FORMS AND SUPPLY - AOPD	06/13/2011	$131.80
	US STUDENT&EV I901 FEE	06/15/2011	$180.00
	LOWES #01064	06/15/2011	$76.72
	FORMS AND SUPPLY - AOPD	06/14/2011	$81.75
	FORMS AND SUPPLY - AOPD	06/14/2011	$1,240.20
	FEDEX 875453818855	06/15/2011	$33.49
	WM SUPERCENTER	06/16/2011	$115.17
	FORMS AND SUPPLY - AOPD	06/15/2011	$1,235.04
	FORMS AND SUPPLY - AOPD	06/17/2011	$272.98
	FORMS AND SUPPLY - AOPD	06/16/2011	$104.83
	FORMS AND SUPPLY - AOPD	06/16/2011	$64.40
	DHLW 8262555221	06/17/2011	$34.24
	DHLW 8264775024	06/17/2011	$15.48
	DHLW 8263209695	06/17/2011	$21.38
	DHLW 8263204191	06/17/2011	$14.84
	DHLW 8267433016	06/17/2011	$24.02
	DHLW 8263298223	06/17/2011	$13.60
	FEDEX 874769462380	06/19/2011	$12.06
	DHLW 8267426543	06/17/2011	$21.38
	FEDEX 874769462370	06/19/2011	$11.89
	FEDEX 875453818546	06/21/2011	$33.49
	FORMS AND SUPPLY - AOPD	06/20/2011	$92.14
	FORMS AND SUPPLY - AOPD	06/21/2011	$92.03
	FEDEX 874769462472	06/23/2011	$11.89
	FEDEX 875453818866	06/23/2011	$70.66
	DHLW 7907822355	06/24/2011	$15.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 7814923023	06/24/2011	$13.60
	DHLW 2127848111	06/24/2011	$12.09
	DHLW 7814732343	06/24/2011	$15.48
	DHLW 7905871260	06/24/2011	$13.60
	DHLW 7813236071	06/24/2011	$21.38
	DHLW 7814943021	06/24/2011	$10.66
	FORMS AND SUPPLY - AOPD	06/23/2011	$92.48
	DHLW 7814854935	06/24/2011	$13.60
	DHLW 7814949575	06/24/2011	$13.60
	DHLW 8698533034	06/24/2011	$12.09
	DHLW 7907553076	06/24/2011	$15.48
	FORMS AND SUPPLY - AOPD	06/24/2011	$148.12
	FORMS AND SUPPLY - AOPD	06/24/2011	$17.62
	FORMS AND SUPPLY - AOPD	06/27/2011	$4.94
	FORMS AND SUPPLY - AOPD	06/27/2011	$75.25
	FEDEX 875453818970	06/28/2011	$72.87
	FEDEX 876688186135	06/29/2011	$19.29
			$6,781.44
MARIE A COUNTS	LAWMENS SAFETY SUPPLY INC	06/16/2011	$149.90
	LAWMENS SAFETY SUPPLY INC	06/17/2011	$19.26
			$169.16
MARILYN M ARSENEAU	AMERICAN RED CROSS	06/13/2011	$355.00
			$355.00
MARINA AKSENOVA	WWW.NEWEGG.COM	06/06/2011	$65.78
	PAYPAL MOLECULARTA	06/08/2011	$217.00
	NIKON INSTRUMENT GROUP	06/09/2011	$1,678.65
	DEA REGISTRATION	06/29/2011	$184.00
			$2,145.43
MARINA G SHERRILL-BRACEY	FEDEX 809116878798	06/08/2011	$37.94
			$37.94
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	06/01/2011	$34.87
	KAPASI GLASS MART INC	06/01/2011	$569.21
	ZEE SERVICE 07355142	06/01/2011	$382.66
	CARPET ONE WALLPAPER	06/03/2011	$90.10
	EXPRESS LUBE AND MUFFL	06/10/2011	$312.96
	ARROW STEEL PRODUCTS INC	06/14/2011	$859.66
	NATIONAL WELDERS #MS	06/15/2011	$173.72
	TUCKER MATERIALS	06/17/2011	$502.97
	CARSON'S NUT-BOLT & TO	06/23/2011	$31.80
	LOWES #01986	06/28/2011	$555.06
			$3,513.01
MARION MORRIS	PALMETTO PROMOTIONS	06/10/2011	$385.64
			$385.64
MARION P MARTIN JR	AIKEN COUNTY FARM SUPPL	05/31/2011	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	06/01/2011	$192.49
	ACS INC	06/02/2011	$43.39
	AIM PRODUCTS	06/09/2011	$182.33
	SHERWIN WILLIAMS #2008	06/15/2011	$239.21
	SHERWIN WILLIAMS #2008	06/15/2011	$99.92
	GRADY BARRONS GOLF CARTS	06/16/2011	$166.92
	AUTOZONE #1019	06/16/2011	$135.74
	LARRYS PLUMBING & IRRIGAT	06/16/2011	$128.40
	AUTOZONE #1019	06/20/2011	$196.86
	SHERWIN WILLIAMS #2008	06/20/2011	$293.81
	HOLLEY TRACTOR & EQUIPMEN	06/21/2011	$133.75
	LARRYS PLUMBING & IRRIGAT	06/21/2011	$243.37
	SHERWIN WILLIAMS #2008	06/22/2011	$113.12
	SOUTHEASTERN PIPE	06/23/2011	$45.00
	SATCHER MOTOR COMPANY	06/24/2011	$28.93
	SHERWIN WILLIAMS #2008	06/27/2011	$358.26
	HOLLEY TRACTOR & EQUIPMEN	06/27/2011	$5.84
	LARRYS PLUMBING & IRRIGAT	06/27/2011	$37.45
	LOWES #00639	06/29/2011	$211.86
	SHERWIN WILLIAMS #2008	06/29/2011	$105.12
	SHERWIN WILLIAMS #2008	06/29/2011	$7.37
	FOX APPLIANCE OF AUGUSTA	06/29/2011	$120.38
			$3,196.52
MARJORIE A NICHOLSON	SHOW ME CABLES	06/01/2011	$26.97
	CABLE & CONNECTIONS INC	05/31/2011	$53.29
	THERMAL SUPPORT INC.	05/31/2011	$1,550.00
	PAYPAL MOSESBGLICK	06/09/2011	$62.01
	SHUMAN OWENS SUPPLY CO IN	06/09/2011	$16.04
	PAYPAL NLAIII	06/14/2011	$77.41
	AIRGAS NAT WELDERS #5	06/15/2011	$149.60
	VWR INTERNATIONAL INC	06/15/2011	$412.08
	ACE HRDWR OF CAYCE LLC	06/22/2011	$18.19
			$2,365.59
MARJORIE J SPRUILL	DMI DELL CORP BUS	06/01/2011	$278.19
	DMI DELL CORP BUS	06/01/2011	$37.44
	DMI DELL CORP BUS	06/02/2011	$1,245.74
	STAPLES 00103911	06/08/2011	$46.07
	OFFICE DEPOT #2349	06/13/2011	$51.84
			$1,659.28
MARK ALAN RICHARDSON	GOOGLE BUY COM	06/09/2011	$71.67
	AIRGAS NAT WELDERS #5	06/13/2011	$20.32
	ARBON EQUIPMENT CORP	06/16/2011	$1,351.71
			$1,443.70
MARK C HERRING	OLD WORLD DIST.	06/06/2011	$905.00
	SUNBELT RENTALS INC PCG	06/15/2011	$68.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	SUNBELT RENTALS INC PCG	06/15/2011	$150.00
	SUNBELT RENTALS INC PCG	06/15/2011	$727.84
			$1,851.69
MARK RITTER	SSG SPORT SUPPLY GROUP	06/01/2011	$529.00
	TPC GOPHER	06/09/2011	$315.23
	CSI CRESTLINE CO INC	06/17/2011	$773.44
			$1,617.67
MARLENE A WILSON	JOBTARGET LLC	06/15/2011	$275.00
	JOBTARGET LLC	06/15/2011	$265.00
	DMI DELL HIGHER EDUC	06/18/2011	$1,037.19
			$1,577.19
MARLO THOMAS-KOGER	OFFICE DEPOT #2349	06/15/2011	$8.00
	OFFICE DEPOT #332	06/20/2011	$12.07
			$20.07
MARLYS W WEST	FACEBOOK.COM ADS	05/31/2011	$25.00
	FACEBOOK.COM ADS	06/01/2011	$25.00
	FACEBOOK.COM ADS	06/02/2011	$25.00
	FACEBOOK.COM ADS	06/04/2011	$25.00
	FACEBOOK.COM ADS	06/03/2011	$25.00
	FACEBOOK.COM ADS	06/05/2011	$25.00
	FACEBOOK.COM ADS	06/07/2011	$49.95
	FACEBOOK.COM ADS	06/09/2011	$49.94
	FACEBOOK.COM ADS	06/10/2011	$25.00
	FACEBOOK.COM ADS	06/12/2011	$25.00
	ISSUU PUBLISHING	06/11/2011	$19.00
	FACEBOOK.COM ADS	06/11/2011	$25.00
	FACEBOOK.COM ADS	06/13/2011	$25.00
	FACEBOOK.COM ADS	06/14/2011	$25.00
	FACEBOOK.COM ADS	06/15/2011	$25.00
	FACEBOOK.COM ADS	06/16/2011	$25.00
	FACEBOOK.COM ADS	06/17/2011	$25.00
	FACEBOOK.COM ADS	06/19/2011	$25.00
	FACEBOOK.COM ADS	06/18/2011	$25.00
	SURVEYMONKEY.COM	06/18/2011	$19.95
	FACEBOOK.COM ADS	06/20/2011	$25.00
	FACEBOOK.COM ADS	06/21/2011	$25.00
	FACEBOOK.COM ADS	06/22/2011	$25.00
	FACEBOOK.COM ADS	06/23/2011	$25.00
	FACEBOOK.COM ADS	06/26/2011	$25.00
	INSTYPRNTS OF LOW CNTRY	06/23/2011	$81.93
	MORRIS-LOCAL NEWSPAPER	06/24/2011	$500.00
	FACEBOOK.COM ADS	06/25/2011	$25.00
	FACEBOOK.COM ADS	06/24/2011	$25.00
	FACEBOOK.COM ADS	06/27/2011	$25.00
	WUFOO COM CHARGE	06/27/2011	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYS W WEST	FACEBOOK.COM TGQ7322X2	06/28/2011	$25.00
	FACEBOOK.COM 2CS7322X2	06/29/2011	$25.00
			$1,400.72
MARTY C FRICK	BILT RITE	05/31/2011	$267.00
	FASTENAL COMPANY01	06/07/2011	$6.37
	WAPER INC	06/13/2011	$35.42
	FASTENAL COMPANY01	06/14/2011	$2.65
	LOWES #00499	06/15/2011	$64.25
	SHERWIN WILLIAMS #2076	06/27/2011	$53.13
			$428.82
MARY C GLASCOCK	MATHESON TRI GAS BRG	06/04/2011	$914.90
	Amazon.com	06/07/2011	$196.98
	REI SCIENCE DIRECT	06/08/2011	$22.00
	MATHESON TRI GAS BRG	06/10/2011	$438.61
	FISHER SCI ATL	06/10/2011	$1,612.98
	REI SCIENCE DIRECT	06/13/2011	$22.00
	MATHESON TRI GAS BRG	06/14/2011	$407.61
	HAMILTON COMPANY	06/14/2011	$243.00
	PUBLIX #1095	06/15/2011	$5.42
	Amazon.com	06/16/2011	$227.83
	REI SCIENCE DIRECT	06/17/2011	$22.00
	MATHESON TRI GAS BRG	06/28/2011	$509.95
	VWR INTERNATIONAL INC	06/28/2011	$51.50
			$4,674.78
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/31/2011	$367.97
	AMAZON MKTPLACE PMTS	05/31/2011	$51.79
	AMAZON MKTPLACE PMTS	05/31/2011	$16.49
	ABEBOOKS.COM	05/31/2011	$153.99
	AMAZON MKTPLACE PMTS	05/31/2011	$128.09
	Amazon.com	06/01/2011	$109.83
	AMAZON MKTPLACE PMTS	06/01/2011	$32.99
	AMAZON MKTPLACE PMTS	06/02/2011	$96.02
	AMAZON MKTPLACE PMTS	06/01/2011	$71.98
	AMAZON MKTPLACE PMTS	06/01/2011	$78.94
	Amazon.com	06/02/2011	$100.24
	ANNENBERG MEDIA	06/02/2011	$398.00
	AMAZON MKTPLACE PMTS	06/03/2011	$33.99
	Amazon.com	06/03/2011	$29.00
	AMAZON MKTPLACE PMTS	06/03/2011	$22.98
	AMAZON MKTPLACE PMTS	06/04/2011	$13.98
	AMAZON MKTPLACE PMTS	06/03/2011	$45.99
	AMAZON MKTPLACE PMTS	06/03/2011	$17.99
	AMAZON MKTPLACE PMTS	06/06/2011	$47.64
	AMAZON MKTPLACE PMTS	06/06/2011	$38.73
	AMAZON MKTPLACE PMTS	06/06/2011	$28.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	06/06/2011	$22.63
	INFOBASE PUBLISHING	06/07/2011	$181.85
	Amazon.com	06/07/2011	$168.30
	AMAZON MKTPLACE PMTS	06/07/2011	$31.19
	Amazon.com	06/10/2011	$64.95
	Amazon.com	06/10/2011	$24.05
	Amazon.com	06/13/2011	$77.95
	AMAZON MKTPLACE PMTS	06/14/2011	$9.94
	Amazon.com	06/14/2011	$155.03
	DAI SHOP.HISTORY.COM	06/15/2011	$27.90
	Amazon.com	06/15/2011	$279.89
	Amazon.com	06/16/2011	$28.00
	Amazon.com	06/15/2011	$39.76
	AMAZON MKTPLACE PMTS	06/16/2011	$13.98
	AMAZON MKTPLACE PMTS	06/17/2011	$46.98
	AMAZON MKTPLACE PMTS	06/21/2011	$8.94
	AMAZON MKTPLACE PMTS	06/21/2011	$7.89
	AMAZON MKTPLACE PMTS	06/22/2011	$13.94
	AMAZON MKTPLACE PMTS	06/21/2011	$17.36
	AMAZON MKTPLACE PMTS	06/21/2011	$5.88
	AMAZON MKTPLACE PMTS	06/22/2011	$8.98
	AMAZON MKTPLACE PMTS	06/22/2011	$12.84
	BARNES&NOBLE MRKTPLACE	06/22/2011	$8.98
	AMAZON MKTPLACE PMTS	06/22/2011	$12.46
	BARNES&NOBLE MRKTPLACE	06/22/2011	$27.41
	AMAZON MKTPLACE PMTS	06/22/2011	$23.94
	Amazon.com	06/23/2011	$59.93
	AMAZON MKTPLACE PMTS	06/22/2011	$28.99
	Amazon.com	06/22/2011	$80.37
	AMAZON MKTPLACE PMTS	06/22/2011	$4.99
	BARNES&NOBLE MRKTPLACE	06/22/2011	$8.99
	AMAZON MKTPLACE PMTS	06/23/2011	$6.98
	AMAZON MKTPLACE PMTS	06/24/2011	$13.30
	BARNES&NOBLE MRKTPLACE	06/23/2011	$39.31
	AMAZON MKTPLACE PMTS	06/23/2011	$14.29
	AMAZON MKTPLACE PMTS	06/24/2011	$15.49
	BARNES&NOBLE COM	06/25/2011	$338.04
	AMAZON MKTPLACE PMTS	06/27/2011	$8.99
	BARNES&NOBLE COM	06/25/2011	$7.78
	Amazon.com	06/27/2011	$23.84
			$3,857.91
MARY E STYSLINGER	BARNES&NOBLE COM	06/15/2011	$4.79
			$4.79
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	06/08/2011	$33.13
	FORMS AND SUPPLY - AOPD	06/09/2011	$56.15
	FORMS AND SUPPLY - AOPD	06/09/2011	$264.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	06/09/2011	$103.69
	FORMS AND SUPPLY - AOPD	06/16/2011	$139.32
	FORMS AND SUPPLY - AOPD	06/17/2011	$69.66
	FORMS AND SUPPLY - AOPD	06/20/2011	$34.83
			$700.84
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	05/31/2011	$43.12
	FORMS AND SUPPLY - AOPD	05/31/2011	$10.93
	FEDEX 869054884282	06/15/2011	$30.71
	LOWES #01064	06/27/2011	$31.91
			$116.67
MARY K MCDANIEL	PAYPAL HOCTCOMPUTE	06/02/2011	$62.90
	FEDEX 868302152124	06/03/2011	$14.56
	VERIZON WRLS IVR VE	06/14/2011	$205.16
	1800GOFEDEX 10010007	06/14/2011	$51.63
	FEDEX 866925546282	06/15/2011	$32.74
	BOC GASES	06/14/2011	$162.37
	ALSCO	06/20/2011	$282.18
	RICHEYS SERVICES	06/20/2011	$220.00
	WATER & POWER TECH INC	06/22/2011	$137.50
	PAYPAL DISCOUNTPRI	06/28/2011	$5.95
			$1,174.99
MARY O MORALES	MEDICAL SERV OF MIDLANDS	06/01/2011	$77.58
	VWR INTERNATIONAL INC	06/11/2011	$241.76
	FISHER SCI ATL	06/11/2011	$362.10
	FISHER SCI ATL	06/14/2011	$192.90
	MBL INTERNATIONAL CORP	06/15/2011	$295.00
	FISHER SCI ATL	06/17/2011	$401.02
			$1,570.36
MARY S EVANS	FORMS AND SUPPLY - AOPD	05/31/2011	$188.30
	FORMS AND SUPPLY - AOPD	06/06/2011	$55.22
	FORMS AND SUPPLY - AOPD	06/07/2011	$70.00
	FORMS AND SUPPLY - AOPD	06/15/2011	$55.21
	VERIZON WRLS IVR VE	06/22/2011	$73.06
	FORMS AND SUPPLY - AOPD	06/22/2011	$148.94
	FORMS AND SUPPLY - AOPD	06/24/2011	$165.64
	US LASER	06/27/2011	$95.00
			$851.37
MARY SMITH	ITEM,THE	06/06/2011	$125.26
	TLF OZZIE'S AT THE RUS	06/14/2011	$173.20
			$298.46
MASATO OHASHI	RELIABILITY DIRECT	05/31/2011	$81.20
	SIGMA ALDRICH US	06/01/2011	$346.23
	NEXTECH MATERIALS, LTD	06/01/2011	$445.00
	ACE GLASS INCORPORATED	06/02/2011	$311.26

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	SIGMA ALDRICH US	06/02/2011	$301.15
	MATTECH CORPORATION	06/02/2011	$506.69
	BC SCIENTIFIC CORP	06/01/2011	$199.67
	THE HOME DEPOT 1110	06/02/2011	$10.67
	MCMASTER-CARR	06/06/2011	$12.13
	OMEGA ENGINEERING INC	06/07/2011	$35.00
	MCMASTER-CARR	06/07/2011	$70.36
	SCRIBNER ASSOCIATES	06/07/2011	$2,258.75
	PINE RESEARCH INSTRUME	06/09/2011	$81.03
	LOWES #01064	06/09/2011	$93.67
	COLUMBIA FLUID SYS TECH	06/09/2011	$170.63
	SIGMA ALDRICH US	06/09/2011	$38.07
	OMEGA ENGINEERING INC	06/09/2011	$89.00
	KRAZY GLUE	06/10/2011	$100.00
	RADIOSHACK COR00196360	06/11/2011	$3.41
	VWR INTERNATIONAL INC	06/16/2011	$124.15
			$5,278.07
MASON GLICK	Signs By Tomorrow	06/07/2011	$97.52
			$97.52
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	06/13/2011	$6.77
			$6.77
MATTHEW D LONG	CABLE & CONNECTIONS INC	06/02/2011	$64.20
	JOHNSON CONTROLS, SSNA	06/10/2011	$862.50
	CAROLINA COMFORT SOLUTION	06/29/2011	$389.09
			$1,315.79
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	06/06/2011	$716.32
	CLEMSON UNIVERSITY	06/14/2011	$40.00
	WILSON & ASSOCIATES	06/27/2011	$750.00
			$1,506.32
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	06/03/2011	$10.25
	CE COLUMBIA	06/06/2011	$2,414.68
	BEARING DISTRIBUTORS INC	06/14/2011	$71.70
	1140 PERRY MANN	06/15/2011	$50.51
	C C DICKSON CO 1002	06/17/2011	$84.93
	MOUSER ELECTRONICS DIS	06/21/2011	$239.83
	UNITED REFRIG BR #U2	06/21/2011	$25.43
	VALVE SOLUTIONS	06/23/2011	$1,268.07
	CABLE & CONNECTIONS INC	06/24/2011	$6.42
	VALVE SOLUTIONS	06/28/2011	$1,268.07
			$5,439.89
MATTHEW S CLEARY	OFFICE DEPOT #1214	06/02/2011	$203.29
	THE OFFICE PAL	06/05/2011	$138.69
	WWW.NEWEGG.COM	06/06/2011	$89.99
	DMI DELL HIGHER EDUC	06/07/2011	$1,371.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	06/08/2011	$35.31
	WWW.NEWEGG.COM	06/07/2011	$19.98
	WWW.NEWEGG.COM	06/14/2011	$116.76
	DMI DELL BUS ONLINE	06/23/2011	$266.43
	FORMS AND SUPPLY - AOPD	06/24/2011	$527.28
	DMI DELL HIGHER EDUC	06/25/2011	$10.85
	WUFOO COM CHARGE	06/27/2011	$24.95
			$2,805.52
MATTIE J BENNETT	Amazon.com	05/31/2011	$17.99
	AMAZON MKTPLACE PMTS	06/04/2011	$153.97
	Amazon.com	06/19/2011	$7.95
	Amazon.com	06/24/2011	$48.00
	Amazon.com	06/25/2011	$42.16
			$270.07
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	06/08/2011	$138.04
			$138.04
MD EHTESHAM BIN QUDDUS	SCIENTIFIC GLASS OF FLORI	06/02/2011	$588.79
	SCIENTIFIC GLASS OF FLORI	06/06/2011	$413.09
	AIRGAS NAT WELDERS #5	06/10/2011	$41.79
	AIRGAS NAT WELDERS #5	06/13/2011	$64.36
	AIRGAS NAT WELDERS #5	06/15/2011	$41.79
	PAYPAL POWERSELL00	06/27/2011	$300.00
	SCIENTIFIC GLASS OF FLORI	06/29/2011	$387.15
			$1,836.97
MD NAZMUL ALAM	NEWARK US 00000109	06/03/2011	$109.11
	MONOPRICE INC	06/03/2011	$45.55
	NEWARK US 00000109	06/07/2011	$5.19
			$159.85
MD W KHAN NOMANI	PHOTO SCIENCES	06/24/2011	$531.81
			$531.81
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/31/2011	$26.83
	FORMS AND SUPPLY - AOPD	06/13/2011	$38.12
	FORMS AND SUPPLY - AOPD	06/13/2011	$39.99
	THE GEL GROUP INC	06/14/2011	$330.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$24.96
	SOUTHLAND EQUIP SERVICE	06/20/2011	$85.00
	FORMS AND SUPPLY - AOPD	06/28/2011	$48.52
			$593.42
MELANIE HANES RAMOS	WM SUPERCENTER	06/02/2011	$66.19
			$66.19
MELINDA N POORE	HP DIRECT-PUBLICSECTOR	06/08/2011	$1,880.70
	FORMS AND SUPPLY - AOPD	06/08/2011	$250.56
	FORMS AND SUPPLY - AOPD	06/13/2011	$11.92
	CASE ONLINE	06/18/2011	$775.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELINDA N POORE	EMORY UNIV. EVENTS	06/18/2011	$150.00
	EMORY UNIV. EVENTS	06/18/2011	$150.00
			$3,218.18
MELISSA A GROSS	VERIZON WRLS IVR VE	05/31/2011	$313.82
	FORMS AND SUPPLY - AOPD	06/10/2011	$43.57
	FEDEX 874436968154	06/13/2011	$38.06
	FEDEX 869826598087	06/22/2011	$35.12
			$430.57
MELISSA A MOSS	AIRGAS NAT WELDERS #5	06/10/2011	$21.57
	AIRGAS NAT WELDERS #5	06/13/2011	$10.16
			$31.73
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	05/31/2011	$729.84
	CRUCIAL.COM-LEXARMEDIA	06/02/2011	$1,016.73
	FORMS AND SUPPLY - AOPD	06/03/2011	$875.00
	PAYPAL ACHIEVE LLC	06/07/2011	$75.00
	VZWRLSS APOCC VISE	06/17/2011	$541.38
	ATTM 997284309 NBI	06/25/2011	$467.79
	FEDEX 77023912647	06/29/2011	$2.95
			$3,708.69
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	05/31/2011	$483.59
	FREEMAN - DENVER	06/01/2011	$187.00
	FEDEX 76021891029	06/08/2011	$8.55
	FEDEX 873798578544	06/08/2011	$13.40
	FORMS AND SUPPLY - AOPD	06/07/2011	$42.00
	FEDEX 873798579780	06/09/2011	$94.15
	FORMS AND SUPPLY - AOPD	06/08/2011	$4.76
	FORMS AND SUPPLY - AOPD	06/10/2011	$24.07
	FORMS AND SUPPLY - AOPD	06/10/2011	$270.98
	FEDEX 837440853330	06/15/2011	$91.58
	FORMS AND SUPPLY - AOPD	06/14/2011	$2.90
	FORMS AND SUPPLY - AOPD	06/15/2011	$31.14
	FEDEX 874724555467	06/21/2011	$85.04
	FORMS AND SUPPLY - AOPD	06/22/2011	$108.34
	FREEMAN - DENVER	06/22/2011	$419.63
	FORMS AND SUPPLY - AOPD	06/22/2011	$123.52
	FORMS AND SUPPLY - AOPD	06/23/2011	$3.96
	Amazon.com	06/28/2011	$283.70
	FORMS AND SUPPLY - AOPD	06/28/2011	$16.74
	FORMS AND SUPPLY - AOPD	06/28/2011	$199.05
			$2,494.10
MELISSA R IDE	APL APPLE ONLINE STORE	06/01/2011	$49.00
	OFFICE DEPOT #2179	06/04/2011	$321.75
	APL APPLE ONLINE STORE	06/16/2011	$2,447.54
			$2,818.29

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH A FIEVET	REGAL CINEMAS COLUMBIA CI	05/31/2011	$76.50
	CARMIKE 077430 Q61	06/07/2011	$102.00
	OFFICE DEPOT #2349	05/28/2011	$25.61
	REGAL CINEMAS COLUMBIA CI	06/13/2011	$93.50
	OFFICE DEPOT #2349	06/13/2011	$27.68
	OFFICE DEPOT #2349	06/20/2011	$59.85
	REGAL CINEMAS COLUMBIA CI	06/21/2011	$161.50
	REGAL CINEMAS COLUMBIA CI	06/28/2011	$110.50
			$657.14
MERRITT R MITNAUL	CLARY BUS MACHINES	06/07/2011	$1,554.00
	THOMSON WEST TCD	06/09/2011	$607.50
	FORMS AND SUPPLY - AOPD	06/15/2011	$857.95
	FORMS AND SUPPLY - AOPD	06/17/2011	$10.08
	FORMS AND SUPPLY - AOPD	06/16/2011	$0.75
	FORMS AND SUPPLY - AOPD	06/16/2011	$140.60
	FORMS AND SUPPLY - AOPD	06/22/2011	$1,444.00
			$4,614.88
MICHAEL A MATTHEWS	LOWES #01064	06/01/2011	$31.69
	SOUTH CAROLINA BOOKSTORE	06/06/2011	$13.90
	VWR INTERNATIONAL INC	06/17/2011	$148.17
	VWR INTERNATIONAL INC	06/17/2011	$165.50
			$359.26
MICHAEL A SHEALY	ATTM 834839000 NBI	06/05/2011	$181.82
	MOBAL 212 785 5800	06/06/2011	$112.45
	MOBAL 212 785 5800	06/14/2011	$60.00
	MOBAL 212 785 5800	06/14/2011	$60.00
	MOBAL 212 785 5800	06/14/2011	$7.17
	ATTM 287017539640NBI	06/25/2011	$262.70
			$684.14
MICHAEL B GREER	123SIGNUP ASSOCIATION MAN	06/09/2011	$175.00
	FEDEX OFFICE #3095	06/22/2011	$588.24
			$763.24
MICHAEL BIZIMIS	PUBLIX #597	06/02/2011	$32.08
	SmallParts.com	06/03/2011	$45.99
	COLEPARMER 00106013	06/03/2011	$78.82
	TAP PLASTICS #17	06/03/2011	$75.38
	FISHER SCI ATL	06/03/2011	$349.88
	VWR INTERNATIONAL INC	06/07/2011	$85.54
	SAVILLEX CORPORATION WEB	06/08/2011	$398.84
	VWR INTERNATIONAL INC	06/09/2011	$16.18
	VWR INTERNATIONAL INC	06/09/2011	$207.50
	ALFA AESAR	06/09/2011	$55.69
	LOWES #01064	06/11/2011	$68.97
	SUNVALLEY SOLUTIONS INC	06/14/2011	$360.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,775.26
MICHAEL C HYDE	WSG WILSON SPTG GDS	06/18/2011	$849.18
			$849.18
MICHAEL E HODGSON	VERIZON WRLS IVR VE	06/23/2011	$38.01
			$38.01
MICHAEL FELDER	CRUCIAL.COM-LEXARMEDIA	06/08/2011	$33.99
	WWW.NEWEGG.COM	06/23/2011	$159.98
			$193.97
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	05/31/2011	$83.26
	FORMS AND SUPPLY - AOPD	06/06/2011	$1.68
	FORMS AND SUPPLY - AOPD	06/07/2011	$6.31
	FORMS AND SUPPLY - AOPD	06/14/2011	$26.30
	FORMS AND SUPPLY - AOPD	06/15/2011	$35.44
	FORMS AND SUPPLY - AOPD	06/16/2011	$199.31
	FORMS AND SUPPLY - AOPD	06/21/2011	$170.91
			$523.21
MICHAEL J CHAJKOWSKI	ZOLL MEDICAL CORP	06/01/2011	$795.56
	LESLIE'S POOLMART	06/06/2011	$250.08
	W.P.LAW, INC	06/07/2011	$207.85
	AMERICAN POOLS	06/09/2011	$58.59
	NORTHERN TOOL EQUIP SC	06/10/2011	$8.55
	STAYWELL - KRAMES	06/14/2011	$126.87
	POOL CLEANER SERVICES LLC	06/13/2011	$78.00
			$1,525.50
MICHAEL J HASEK	ACE HRDWR OF CAYCE LLC	06/01/2011	$1.89
	HUMBOLDT MANUFACTURING	06/03/2011	$188.21
	THE UPS STORE 3770	06/20/2011	$84.49
	WEST SIDE ICE	06/20/2011	$13.38
	APPLIED PETROGRAPHIC SERV	06/20/2011	$223.00
	DURHAM GEO SLOPE IN	06/23/2011	$64.26
			$575.23
MICHAEL J YOST	LOWES #01066	06/01/2011	$19.02
	FEDEX 794810784512	06/03/2011	$69.24
	MERRITT VETERINARY SUPPLI	06/17/2011	$83.23
	YOUSENDIT INC	06/28/2011	$9.99
			$181.48
MICHAEL L BOYD	UNITED REFRIG BR #U2	05/31/2011	$36.96
	BAKER DIST CO 541	06/06/2011	$27.73
	C C DICKSON CO 1002	06/09/2011	$217.42
	C C DICKSON CO 1002	06/15/2011	$133.45
	LOWES #00499	06/16/2011	$5.69
	CITY ELECTRIC REPAIR INC	06/17/2011	$153.21
	CITY ELECTRIC REPAIR INC	06/16/2011	$247.57
	BEARING DISTRIBUTORS INC	06/20/2011	$22.79

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	UNITED REFRIG BR #U2	06/21/2011	$34.50
	LOWES #00499	06/21/2011	$681.45
	HD SUPPLY ELEC. #5G	06/21/2011	$12.60
			$1,573.37
MICHAEL MAYEDA	MCMASTER-CARR	06/03/2011	$24.38
	MCMASTER-CARR	06/10/2011	$51.36
	AMAZON MKTPLACE PMTS	06/13/2011	$115.48
	MCMASTER-CARR	06/13/2011	$38.62
	MCMASTER-CARR	06/13/2011	$21.66
	MCMASTER-CARR	06/14/2011	$36.10
	COLUMBIA FLUID SYS TECH	06/15/2011	$121.98
	CAPITOL VACUUM	06/16/2011	$203.72
	MCMASTER-CARR	06/20/2011	$77.71
	FISHER SCI ATL	06/22/2011	$114.36
	MCMASTER-CARR	06/27/2011	$99.30
			$904.67
MICHAEL P SANDAGO	DJO, LLC	06/08/2011	$1,163.88
	PAYPAL ARCTICHOLDI	06/09/2011	$354.50
			$1,518.38
MICHAEL SHAUN RIFFLE	APL APPLE ONLINE STORE	06/04/2011	$1,914.23
	B & H PHOTO-VIDEO.COM	06/23/2011	$201.20
			$2,115.43
MICHELE BLONDIN	VESTA AT&T	06/03/2011	$53.50
	PB METER REN TAL	06/03/2011	$25.75
	OFFICE DEPOT #2349	06/02/2011	$42.78
	THE OFFICE PAL	06/05/2011	$47.05
	SURVEYMONKEY.COM	06/10/2011	$200.00
			$369.08
MICHELE S LEE	MAILQUICK	06/02/2011	$53.85
	EXITLIGHTCO	06/02/2011	$134.00
	FEDEX 870079522088	06/03/2011	$12.17
	STAGE LIGHTING STORE	06/06/2011	$100.84
	W W GRAINGER 916	06/06/2011	$158.18
	UPBEAT INC	06/14/2011	$1,586.61
	THOMPSON BROS EXTERMINATI	06/21/2011	$425.00
			$2,470.65
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	06/16/2011	$696.81
	FORMS AND SUPPLY - AOPD	06/21/2011	$28.96
			$725.77
MICHELLE FRAZIER-BREEDEN	DMI DELL HIGHER EDUC	06/11/2011	$580.98
	DMI DELL HIGHER EDUC	06/11/2011	$67.97
	USA MOBILITY WIRELE	06/09/2011	$334.27
	DMI DELL HIGHER EDUC	06/17/2011	$209.10
	LLR MEDICAL EXAMINERS	06/23/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,352.32
MICHELLE M BURCIN	FORMS AND SUPPLY - AOPD	05/31/2011	$19.50
			$19.50
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	06/03/2011	$13.64
	FORMS AND SUPPLY - AOPD	06/09/2011	$46.13
	LEXMARK INTERNATIONAL	06/17/2011	$497.57
	FORMS AND SUPPLY - AOPD	06/17/2011	$77.28
	CPC CAFEPRESS.COM	06/29/2011	$296.50
			$931.12
MICKEY J JENNINGS	8160-ALL PHASE	06/07/2011	$2,349.77
	FASTENAL COMPANY01	06/10/2011	$970.47
	8160-ALL PHASE	06/13/2011	$473.50
			$3,793.74
MIHALY CZAKO	FISHER SCI ATL	06/01/2011	$22.32
	INVITROGEN 20814542	06/04/2011	$459.97
	INVITROGEN 20814409	06/07/2011	$234.97
	LOWES #00499	06/17/2011	$131.54
			$848.80
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	06/13/2011	$13.55
	AMAZON MKTPLACE PMTS	06/17/2011	$17.91
	THE HOME DEPOT 1112	06/25/2011	$16.02
			$47.48
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	05/30/2011	$334.55
	FORMS AND SUPPLY - AOPD	05/31/2011	$24.35
	AIRGAS NAT WELDERS #10	06/08/2011	$3.10
	FORMS AND SUPPLY - AOPD	06/07/2011	$66.09
	SINCLAIR INC	06/07/2011	$231.00
	SHEPHERD SPCLTY PPRS INC	06/13/2011	$1,236.15
	FORMS AND SUPPLY - AOPD	06/21/2011	$10.72
			$1,905.96
MISTY C O'DONNELL	THE MELLEN COMPANY INC	05/31/2011	$2,475.00
	FEDEX 874476692474	06/05/2011	$69.40
	FEDEX 874476692614	06/05/2011	$14.39
	FEDEX 874476692603	06/05/2011	$14.39
	BOSE ELECTROF 01340173	06/06/2011	$1,800.00
	VERTICAL LIFT CONSORTI	06/06/2011	$1,000.00
	FEDEX 256045863003444	06/08/2011	$6.35
	OMEGA ENGINEERING INC	06/08/2011	$106.00
	COLUMBIA FLUID SYS TECH	06/09/2011	$58.36
	FEDEX 874270624694	06/10/2011	$24.10
	3MStPau RJ05863 060711	06/13/2011	$913.49
	FEDEX 256045863003611	06/15/2011	$5.66
	FEDEX 794841205962	06/15/2011	$41.06
	COLUMBIA FLUID SYS TECH	06/15/2011	$72.76

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	COLUMBIA FLUID SYS TECH	06/15/2011	$27.35
	INSTRUMART	05/13/2011	$2,033.00
	HAMAMATSU CORPORATION	06/15/2011	$1,389.00
	WWW.NEWEGG.COM	06/16/2011	$207.41
	FEDEX 874476692441	06/19/2011	$19.37
	FEDEX 874476692393	06/19/2011	$49.34
	FEDEX 874476692452	06/19/2011	$16.73
	FEDEX 874476692419	06/19/2011	$19.37
	FEDEX 874476692408	06/19/2011	$28.04
	FEDEX 874476692430	06/19/2011	$19.37
	1800GOFEDEX 10010007	06/28/2011	$216.16
	1800GOFEDEX 10010007	06/28/2011	$38.27
			$10,664.37
MITCHELL W TAYLOR	WWW.NEWEGG.COM	06/08/2011	$182.52
	WWW.NEWEGG.COM	06/08/2011	$874.98
	AMAZON MKTPLACE PMTS	06/16/2011	$114.40
			$1,171.90
MODESTINE REDDEN	AMAZON MKTPLACE PMTS	06/20/2011	$54.98
	ROSE TALBERT PAINT COMPAN	06/24/2011	$37.39
			$92.37
MOHAMMAD M ISLAM	AIRGAS NAT WELDERS #5	05/31/2011	$65.83
	LEONARD KROKO INC	06/10/2011	$818.25
			$884.08
MONICA L WARREN	EDWEEK.ORG	06/03/2011	$131.00
			$131.00
MONICA WIENAND	FORMS AND SUPPLY - AOPD	05/31/2011	$41.35
	VZWRLSS APOCC VISE	06/10/2011	$102.48
	SOUTHEASTERN PRINTING &	06/08/2011	$116.18
	VZWRLSS APOCC VISE	06/10/2011	$84.17
	FORMS AND SUPPLY - AOPD	06/21/2011	$72.09
	LARRYS TROPHIES & AWAR	06/23/2011	$112.45
	VERIZON WRLS IVR VE	06/28/2011	$328.43
	SPA RTANBURGHERALDJN	06/29/2011	$19.00
	SC BUSINESS PUBLICATIONS	06/28/2011	$49.95
	ATTM 287237292868NBI	06/29/2011	$286.73
			$1,212.83
MONTI C CAUGHMAN	OFFICE DEPOT #2349	06/02/2011	$5.42
	EAT MORE TEES	06/02/2011	$157.88
	Amazon.com	06/03/2011	$11.53
	AMAZON MKTPLACE PMTS	06/06/2011	$10.02
	OFFICE DEPOT #1214	06/06/2011	$128.19
	Amazon.com	06/08/2011	$113.90
	DOLLAR GENERAL #11126	06/17/2011	$41.27
			$468.21

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Cardholder	Vendor Name	Purchase Date	Amount
MONTY LYNN FETTEROLF	THE CHRONICLE	06/09/2011	$2,030.00
			$2,030.00
MYRA L SMITH	DMI DELL HIGHER EDUC	06/04/2011	$513.58
	DMI DELL HIGHER EDUC	06/08/2011	$23.52
	DMI DELL CORP BUS	06/08/2011	$308.14
	CLEMENT COMMUNICATIONS	06/09/2011	$149.89
			$995.13
MYRA R SEGARS-SZUSTAK	SPARTANBURG HERALD ADV	05/31/2011	$214.90
	BOXWOOD TECH	06/07/2011	$585.00
	STAPLS7074650444000001	06/14/2011	$171.16
	STAPLS7074650444002001	06/17/2011	$7.41
	SPARTANBURG HERALD ADV	06/17/2011	$373.38
	SPARTANBURG HERALD ADV	06/23/2011	$367.40
	SPARTANBURG HERALD ADV	06/27/2011	$221.23
	FORMS AND SUPPLY - AOPD	06/27/2011	$29.00
			$1,969.48
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	06/03/2011	$4.84
	FORMS AND SUPPLY - AOPD	06/02/2011	$66.03
	FORMS AND SUPPLY - AOPD	06/06/2011	$14.52
	FORMS AND SUPPLY - AOPD	06/07/2011	$34.95
	FORMS AND SUPPLY - AOPD	06/13/2011	$12.29
	FORMS AND SUPPLY - AOPD	06/21/2011	$66.03
	FORMS AND SUPPLY - AOPD	06/22/2011	$69.74
	FORMS AND SUPPLY - AOPD	06/22/2011	$164.99
			$433.39
NAIDA M SHIELDS	WBCU AM 1460	05/31/2011	$1,189.00
	OFFICEMAX CT IN#524298	06/01/2011	$117.54
	OFFICEMAX CT IN#524099	06/01/2011	$171.34
	LASER PRINT SERVICE, INC	06/02/2011	$77.38
	UNION DAILY TIMES CO	06/07/2011	$709.64
			$2,264.90
NAN W BARKER	OFFICE DEPOT #2349	06/22/2011	$5.34
			$5.34
NANCY B BOVE	FEDEX 870310372612	06/05/2011	$23.62
	FEDEX 861509088334	06/03/2011	$23.65
	FEDEX 873043182080	06/09/2011	$32.46
	AASHTO PUBS	06/13/2011	$94.50
	STAPLS7074739518000001	06/16/2011	$175.42
	FEDEX 870294499655	06/26/2011	$15.83
	VZWRLSS APOCC VISE	06/26/2011	$159.28
			$524.76
NANCY K TWOHEY	AD CRITIC/AD AGE	06/06/2011	$99.95
	FEDEX 867297508299	06/08/2011	$72.25
	THE OFFICE PAL	06/19/2011	$350.14

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	06/28/2011	$101.31
			$623.65
NANCY L GROGAN	Best Buy 00002709	06/13/2011	$35.93
	STAPLES 00103234	06/16/2011	$192.59
			$228.52
NANCY M CALLICOTT	FAST SIGNS	06/01/2011	$483.99
	FORMS AND SUPPLY - AOPD	06/09/2011	$643.49
	FORMS AND SUPPLY - AOPD	06/13/2011	$411.98
	FORMS AND SUPPLY - AOPD	06/13/2011	$33.63
	OFFICE MAX	06/15/2011	$569.12
			$2,142.21
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	06/01/2011	$107.00
			$107.00
NATALIE L THOMSON	VERIZON WRLS 18051-02	06/03/2011	$320.99
	FORMS AND SUPPLY - AOPD	06/16/2011	$37.28
	SPRINT WIRELESS	06/21/2011	$172.84
			$531.11
NEAL CLARK	W O BLACKSTONE & CO INC	06/28/2011	$421.00
	DTI DAY-TIMERS INC	06/29/2011	$39.53
			$460.53
NEAL D SMOAK	AEP TRAVEL + LEISURE	05/31/2011	$39.95
	WM SUPERCENTER	06/01/2011	$95.58
	DOLLAR-GENERAL #8950	06/01/2011	$90.95
	WALGREENS #6137	06/06/2011	$430.14
	WM SUPERCENTER	06/08/2011	$73.09
	WALGREENS #6137	06/13/2011	$59.88
	WM SUPERCENTER	06/14/2011	$359.09
	BRANHAM FLORIST SUPPLY	06/14/2011	$317.00
	WM SUPERCENTER	06/16/2011	$154.10
	IF ITS PAPER	06/17/2011	$113.42
	WM SUPERCENTER	06/17/2011	$126.36
	PUBLIX #1095	06/17/2011	$29.24
	PIGGLY WIGGLY 086	06/19/2011	$43.03
	WM SUPERCENTER	06/21/2011	$87.07
	WM SUPERCENTER	06/22/2011	$84.00
			$2,102.90
NELSON Q NEWBILL	CAROLINA INTL TRUCKS	06/02/2011	$1,008.89
	MID STATE ELECTRONICS INC	06/07/2011	$130.35
	THE KEY SHOP	06/08/2011	$4.49
	DYNAMIC TRUCK REPAIR I	06/24/2011	$935.75
			$2,079.48
NETTIE N WHITE	TWX TIME MAGAZINE	06/03/2011	$34.72
	PAYPAL ASSOCIATION	06/20/2011	$100.00
	ACPA	06/21/2011	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
NETTIE N WHITE	PAYPAL COUNCILLAWI	06/20/2011	$245.00
	SOUTHERN ASSOC OF00 OF 00	06/20/2011	$50.00
	JOHN WILEY & SONS PUBL	06/29/2011	$120.00
			$624.72
NICK E STINES	BARGAINCELL.COM	05/31/2011	$33.48
	PAYPAL SPY BIRD	06/06/2011	$145.00
	APL APPLE ONLINE STORE	06/14/2011	$126.14
	APL APPLE ONLINE STORE	06/14/2011	$83.74
			$388.36
NICOLE D BERGE	FISHER SCI ATL	06/03/2011	$260.16
	QSONICA LLC	06/14/2011	$154.64
	FISHER SCI ATL	06/16/2011	$206.93
	FISHER SCI ATL	06/16/2011	$54.01
	FISHER SCI ATL	06/22/2011	$81.88
			$757.62
NOVELLA F BESKID	U OF L NAFA	06/13/2011	$200.00
	STAPLS7074622493000001	06/14/2011	$585.22
	CALENDARS	06/15/2011	$89.11
	ALL AMERICAN TROPHY	06/15/2011	$49.10
	FEDEX 794898006436	06/29/2011	$28.68
			$952.11
OLUSOGA M AKINTUNDE	ASC SCIENTIFIC	06/09/2011	$462.00
			$462.00
OREE ALSTON JR	THE TRANE COMPANY	05/28/2011	$25.38
	EPTING DISTRIBUTORS IN	05/31/2011	$256.99
	EPTING DISTRIBUTORS IN	06/02/2011	$28.51
	RICHLAND INDUSTRIAL	06/03/2011	$14.16
	EPTING DISTRIBUTORS IN	06/02/2011	$212.40
	BAKER DIST CO 541	06/07/2011	$40.04
	HD SUPPLY ELEC. #5G	06/08/2011	$2.25
	THE TRANE COMPANY	06/10/2011	$56.88
	THE TRANE COMPANY	06/10/2011	$25.38
	RICHLAND INDUSTRIAL	06/15/2011	$107.16
	THE TRANE COMPANY	06/14/2011	$50.76
	EPTING DISTRIBUTORS IN	06/17/2011	$106.35
	BAKER DIST CO 541	06/21/2011	$225.30
	EPTING DISTRIBUTORS IN	06/21/2011	$11.10
	LOWES #00499	06/22/2011	$64.19
	BAKER DIST CO 541	06/23/2011	$23.84
	1140 PERRY MANN	06/23/2011	$52.86
	THE TRANE COMPANY	06/23/2011	$1,075.00
	BAKER DIST CO 541	06/24/2011	$132.40
	EPTING DISTRIBUTORS IN	06/24/2011	$663.26
	CE COLUMBIA	06/28/2011	$1,662.50
	EPTING DISTRIBUTORS IN	06/28/2011	$422.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,259.36
PAIGE N MADRID	WM SUPERCENTER	06/15/2011	$7.52
	WM SUPERCENTER	06/21/2011	$38.72
	DOLRTREE 4059 00040592	06/21/2011	$52.92
	AMAZON MKTPLACE PMTS	06/29/2011	$2.38
	AMAZON MKTPLACE PMTS	06/29/2011	$7.62
			$109.16
PAMELA D RUDD	BIO RELIANCE CORPORATION	06/02/2011	$993.60
	FISHER SCI ATL	06/07/2011	$77.72
	FISHER SCI ATL	06/14/2011	$623.56
	WM SUPERCENTER	06/14/2011	$68.29
	FISHER SCI ATL	06/24/2011	$38.85
			$1,802.02
PAMELA H RIDDLE	THOMSON WEST TCD	06/01/2011	$293.18
			$293.18
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	06/02/2011	$24.75
	VWR INTERNATIONAL INC	06/02/2011	$30.60
	VWR INTERNATIONAL INC	06/03/2011	$23.67
	VWR INTERNATIONAL INC	06/15/2011	$29.57
	EVERGREEN SCIENTIFIC	06/27/2011	$157.62
	VWR INTERNATIONAL INC	06/28/2011	$32.70
	STAPLES 00103911	06/28/2011	$121.95
			$420.86
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	06/03/2011	$928.37
	DMI DELL HIGHER EDUC	06/08/2011	$213.98
	FORMS AND SUPPLY - AOPD	06/06/2011	$137.25
	FORMS AND SUPPLY - AOPD	06/10/2011	$197.83
	FORMS AND SUPPLY - AOPD	06/13/2011	$343.49
			$1,820.92
PAMELA R MELTON	GAYLORD BROS INC	06/24/2011	$1,552.34
			$1,552.34
PAMELA S GILLAM	LEXISNEXIS RISK MAN	06/24/2011	$321.00
			$321.00
PATRICE M MORIARTY	OFFICE DEPOT #2349	05/31/2011	$22.30
	MCWATERS INC	06/01/2011	$1,922.55
	Amazon Prime	06/03/2011	$79.00
	Amazon.com	06/10/2011	$98.88
	FEDEX 873982014590	06/13/2011	$31.72
	FEDEX 803953930187	06/15/2011	$65.65
			$2,220.10
PATRICIA A MCCLAIN	WM SUPERCENTER	05/31/2011	$9.06
	MAGNA PUBLICATIONS, INC	06/15/2011	$279.00
	VERIZON WRLS IVR VE	06/20/2011	$66.69

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	06/27/2011	$223.99
	FORMS AND SUPPLY - AOPD	06/28/2011	$87.71
			$666.45
PATRICIA B MOSS	OFFICEMAX CT IN#808207	06/17/2011	$54.70
	OFFICEMAX CT IN#806254	06/17/2011	$11.94
			$66.64
PATRICIA D BRABHAM	HP HOME STORE	05/31/2011	$193.88
	HINSON CABINET CO INC	05/31/2011	$24.27
	DMI DELL HIGHER EDUC	06/06/2011	$48.94
	USA MOBILITY WIRELE	06/05/2011	$8.77
	IMAGISTICSINV 415878362	05/07/2011	$101.71
	IMAGISTICSINV 415684649	03/12/2011	$29.41
	IMAGISTICSINV 415684647	02/12/2011	$1.33
	IMAGISTICSINV 415742590	04/09/2011	$33.70
	VZWRLSS APOCC VISE	06/21/2011	$505.42
	AMAZON MKTPLACE PMTS	06/22/2011	$37.93
	AMAZON MKTPLACE PMTS	06/22/2011	$42.01
	PACKAGINGPRICE.COM	06/23/2011	$42.53
	PACKAGINGPRICE.COM	06/23/2011	$2.75
	ATTM 287017144112NBI	06/25/2011	$57.15
	OFFICEWORLD.COM	06/24/2011	$19.93
	CTC CONSTANTCONTACT.COM	06/28/2011	$80.00
	US LASER	06/28/2011	$136.73
	US LASER	06/28/2011	$119.61
			$1,486.07
PATRICIA D JOHN	OFFICEMAX CT IN#649101	06/08/2011	$177.84
	AMERICAN COUNCIL ON EDUC	06/10/2011	$225.00
	Amazon.com	06/11/2011	$46.16
	STAPLS7074760300000001	06/17/2011	$8.97
	OFFICEMAX CT IN#937353	06/24/2011	$88.92
	STAPLS7074997894000001	06/24/2011	$19.66
			$566.55
PATRICIA DEDMAN	FEDEX 794807157089	05/31/2011	$33.90
	LENOVO GROUP	06/11/2011	$1,831.84
	FORMS AND SUPPLY - AOPD	06/13/2011	$23.55
	FORMS AND SUPPLY - AOPD	06/14/2011	$25.01
	VZWRLSS APOCC VISE	06/17/2011	$77.13
	TONERPRICEC	06/16/2011	$58.24
	VISUALTHESAURUS.COM	06/25/2011	$19.95
			$2,069.62
PATRICIA G HAMILTON	CLARK POWELL ASSOCIATES	06/06/2011	$1,039.35
	COMPLIANCESIGNS.COM	06/07/2011	$517.00
	COPLEY'S LABWEAR	06/07/2011	$78.00
	SMARTSIGN	06/06/2011	$211.45
	PALMETTO ELECTRONICS INC	06/08/2011	$511.13

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA G HAMILTON	CAMPUS SAFETY HEALTH AND	06/27/2011	$500.00
			$2,856.93
PATRICIA H GILMORE	EB STRATEGIC PARTNERS	06/02/2011	$219.00
	FORMS AND SUPPLY - AOPD	06/13/2011	$288.59
	DMI DELL HIGHER EDUC	06/14/2011	$282.45
	FORMS AND SUPPLY - AOPD	06/15/2011	$7.92
	FORMS AND SUPPLY - AOPD	06/16/2011	$11.07
	KLEERTECH	06/17/2011	$59.03
			$868.06
PATRICIA K TANNER	AMAZON MKTPLACE PMTS	05/31/2011	$9.97
	AMAZON MKTPLACE PMTS	05/31/2011	$11.98
	AMAZON MKTPLACE PMTS	05/31/2011	$9.99
	AMAZON MKTPLACE PMTS	06/01/2011	$4.39
	AMAZON MKTPLACE PMTS	06/01/2011	$4.31
	AMAZON MKTPLACE PMTS	06/01/2011	$4.46
	AMAZON MKTPLACE PMTS	06/01/2011	$10.64
	AMAZON MKTPLACE PMTS	06/01/2011	$13.97
	AMAZON MKTPLACE PMTS	06/01/2011	$5.98
	AMAZON MKTPLACE PMTS	06/01/2011	$12.99
	AMAZON MKTPLACE PMTS	06/02/2011	$4.99
	AMAZON MKTPLACE PMTS	06/02/2011	$4.30
	AMAZON MKTPLACE PMTS	06/02/2011	$4.69
	AMAZON MKTPLACE PMTS	06/02/2011	$4.69
	AMAZON MKTPLACE PMTS	06/02/2011	$13.96
	AMAZON MKTPLACE PMTS	06/02/2011	$6.36
	AMAZON MKTPLACE PMTS	06/03/2011	$6.94
	AMAZON MKTPLACE PMTS	06/02/2011	$4.69
	WWW.NEWEGG.COM	06/06/2011	$69.99
	Songbird Garden Fiddlecre	06/08/2011	$160.93
	FRED L LAKE & CO INC	06/08/2011	$120.30
	VZWRLSS APOCC VISE	06/12/2011	$86.83
	APL APPLE ONLINE STORE	06/14/2011	$2,362.56
	WWW.NEWEGG.COM	06/16/2011	$305.47
	WWW.NEWEGG.COM	06/16/2011	$41.76
	WWW.NEWEGG.COM	06/23/2011	$29.98
	APL APPLE ONLINE STORE	06/24/2011	$56.71
	SMITH RUBBER STAMP & SEAL	06/23/2011	$18.19
	APL APPLE ONLINE STORE	06/29/2011	$4.28
	APL APPLE ONLINE STORE	06/29/2011	$32.05
			$3,428.35
PATRICIA PETTY	OCE' USA, INC./ITASCA	06/08/2011	$134.41
	OCE' USA, INC./ITASCA	06/14/2011	$141.50
	OCE' USA, INC./ITASCA	06/14/2011	$112.52
	GBC ECOMMERCE	06/17/2011	$346.07
	OCE' USA, INC./ITASCA	06/17/2011	$499.51

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	GBC ECOMMERCE	06/17/2011	$494.23
	PIEDMONT PLASTICS CL	06/17/2011	$42.80
	PIEDMONT PLASTICS CL	06/20/2011	$180.94
			$1,951.98
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	05/31/2011	$197.70
	FORMS AND SUPPLY - AOPD	05/31/2011	$263.60
	DMI DELL HIGHER EDUC	06/06/2011	$2,324.73
	DMI DELL HIGHER EDUC	06/04/2011	$129.26
	DMI DELL HIGHER EDUC	06/23/2011	$119.39
	DMI DELL HIGHER EDUC	06/28/2011	$1,242.33
			$4,277.01
PATRICK B O KEEFE	MENTOR GRAPHICS CORP	06/03/2011	$1,700.00
	DMI DELL HIGHER EDUC	06/29/2011	$259.94
			$1,959.94
PATRICK GREIG SCOTT	GRANT & SHAW	06/17/2011	$760.43
			$760.43
PATRICK J HUFFMAN	WW GRAINGER	06/02/2011	$46.46
	RICHLAND INDUSTRIAL	06/08/2011	$13.76
			$60.22
PATRICK L FERGUSON	SCHOEN COMPANY, INC	05/30/2011	$53.11
	WEST MARINE 1264	06/01/2011	$113.91
	MCMASTER-CARR	06/02/2011	$22.12
			$189.14
PATRICK W MALONEY	LOWES #00499	06/09/2011	$10.76
			$10.76
PATSY L YARBOROUGH	THE CHRONICLE	06/01/2011	$45.00
	AUTOMATED SIGNATURE	06/28/2011	$127.11
			$172.11
PAUL E LINDLER JR	FERGUSON ENT #1891	05/31/2011	$21.29
	1140 PERRY MANN	06/13/2011	$442.98
	LOWES #00499	06/15/2011	$19.77
	GRAYBAR ELECTRIC	06/17/2011	$91.81
	GRAYBAR ELECTRIC COMPANY	06/25/2011	$305.49
	LOWES #00499	06/28/2011	$14.34
	ACE HRDWR OF CAYCE LLC	06/29/2011	$16.04
	GATEWAY SUPPLY CP	06/28/2011	$44.94
			$956.66
PAUL YAZEL	FEDEX 794775515176	06/01/2011	$13.40
	FEDEX 797114729926	06/01/2011	$13.40
	FEDEX 797114870801	06/01/2011	$16.33
	FEDEX 794775504514	06/01/2011	$16.33
	FEDEX 794775548903	06/01/2011	$13.40
	FEDEX 797114752199	06/01/2011	$16.33

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 794775487286	06/01/2011	$13.40
	FEDEX 797114739960	06/01/2011	$13.40
	GOOGLE GOOG9600043382	06/05/2011	$500.00
	FEDEX 794777791625	06/08/2011	$13.40
	FEDEX 797213283411	06/22/2011	$258.45
	FEDEX 797224024150	06/26/2011	$13.51
	FEDEX 794861293710	06/26/2011	$13.51
	FEDEX 797202176681	06/24/2011	$13.51
	FEDEX 794860426229	06/26/2011	$13.51
	FEDEX 794861235886	06/26/2011	$16.12
	FEDEX 794861331070	06/26/2011	$13.51
	FEDEX 794861226540	06/26/2011	$16.47
	FEDEX 797201227830	06/26/2011	$18.17
	FEDEX 794861313586	06/26/2011	$13.51
	FEDEX 794861279690	06/26/2011	$13.51
	FEDEX 794861269299	06/26/2011	$16.12
	GOOGLE GOOG9600043382	06/28/2011	$500.00
	FEDEX 794883403365	06/29/2011	$13.51
			$1,562.80
PAULA A BREWSTER	HARLEYS ELECTRONICS INC	06/03/2011	$336.35
	ADVANCE AUTO PARTS #5150	06/20/2011	$118.59
			$454.94
PAULETTE R JIMENEZ	STAPLES 00106567	06/03/2011	$64.17
	WM SUPERCENTER	06/21/2011	$50.29
	1800GOFEDEX 10010007	06/22/2011	$77.38
			$191.84
PEGGY G NUNN	CTC CONSTANTCONTACT.COM	06/07/2011	$15.00
	Amazon.com	06/14/2011	$29.30
	AMAZON MKTPLACE PMTS	06/14/2011	$42.99
			$87.29
PENELOPE J SMOAK	DIXIE TROPHIES	05/26/2011	$6.42
	FORMS AND SUPPLY - AOPD	05/31/2011	$6.71
	VALLEY SPRING WATER & COF	06/03/2011	$40.93
	VZWRLSS APOCC VISE	06/08/2011	$271.74
	FORMS AND SUPPLY - AOPD	06/13/2011	$38.59
	LANDS END BUS OUTFITTERS	06/15/2011	$108.95
	FORMS AND SUPPLY - AOPD	06/13/2011	$7.17
	FORMS AND SUPPLY - AOPD	06/13/2011	$14.81
	FORMS AND SUPPLY - AOPD	06/14/2011	$51.63
	FORMS AND SUPPLY - AOPD	06/14/2011	$13.12
			$560.07
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	06/28/2011	$97.90
			$97.90
PERRY J PELLECHIA	FORMS AND SUPPLY - AOPD	06/16/2011	$108.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$108.79
PHILIP T KELLY	OFFICE DEPOT #1214	06/01/2011	$89.56
	OFFICE DEPOT #1214	06/01/2011	$11.32
	OFFICE DEPOT #5910	06/01/2011	$47.06
	HDC HOME DECORATORS COLL	06/07/2011	$309.00
	FURNITURE ASSEMBLY	06/09/2011	$80.00
	STAPLS9216851507000	06/15/2011	$87.66
	HP HOME STORE	06/14/2011	$544.62
	APPLIED VIDEO SYSTEMS INC	06/17/2011	$1,430.95
			$2,600.17
PHILLIP K MIXON	QUEST TECHNOLOGIES INC	06/21/2011	$437.38
	THE HUMAN SOLUTION	06/24/2011	$126.95
			$564.33
PHILLIP S CROCKER	GENCO POOLS & SPAS	06/07/2011	$62.93
	JOHNSTONE SUPPLY-S'BURG	06/08/2011	$2,472.21
	EXPRESS LUBE AND MUFFL	06/13/2011	$31.90
			$2,567.04
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	06/20/2011	$34.93
			$34.93
PHYLLIS H DAVIS	AIKEN STANDARD	06/15/2011	$143.37
	BCT SOUTH CAROLINA	06/16/2011	$16.60
	BCT SOUTH CAROLINA	06/21/2011	$16.80
	THE AIKEN STANDARD	06/29/2011	$194.84
			$371.61
PHYLLIS SHEPPARD	AMAZON MKTPLACE PMTS	06/01/2011	$48.97
	GRAYBAR ELECTRIC COMPANY	06/01/2011	$1,680.30
	APL APPLE ONLINE STORE	06/02/2011	$279.00
	GRAYBAR ELECTRIC COMPANY	06/02/2011	$75.00
	GRAYBAR ELECTRIC COMPANY	06/04/2011	$382.25
	USA MOBILITY WIRELE	06/05/2011	$21.93
	VAUGHN BUSINESS SYSTEMS	06/06/2011	$27.81
	SCANTRON CORPORATION	06/08/2011	$1,232.00
	VAUGHN BUSINESS SYSTEMS	06/07/2011	$2,059.75
	MIDLANDS TECH COLLEGE	06/08/2011	$399.00
	MORRIS COMMUNICATIONS	06/08/2011	$37.61
	LYNDA.COM	06/09/2011	$25.00
	FEDEX 871594003262	06/24/2011	$16.94
	FEDEX 871594003273	06/24/2011	$12.28
	LIVEPERSON, INC	06/24/2011	$249.00
			$6,546.84
PING LI	VWR INTERNATIONAL INC	06/01/2011	$33.34
	SYNQUEST LABORATORIES	06/10/2011	$280.86
			$314.20
PORTER H BRIDGES	METAL SUPERMARKETS	06/06/2011	$32.06

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	06/24/2011	$355.58
	1140 PERRY MANN	06/29/2011	$196.70
	1140 PERRY MANN	06/28/2011	$114.49
			$698.83
PRABHU GANESAN	VWR INTERNATIONAL INC	06/01/2011	$39.02
	VWR INTERNATIONAL INC	06/01/2011	$185.66
	SIGMA ALDRICH US	06/01/2011	$408.34
	VWR INTERNATIONAL INC	06/01/2011	$49.64
	VWR INTERNATIONAL INC	06/02/2011	$306.24
	SIGMA ALDRICH US	06/02/2011	$131.36
	VWR INTERNATIONAL INC	06/02/2011	$92.43
	SIGMA ALDRICH US	06/02/2011	$170.99
	VWR INTERNATIONAL INC	06/07/2011	$39.39
	FISHER SCI ATL	06/07/2011	$129.18
	VWR INTERNATIONAL INC	06/07/2011	$442.72
	VWR INTERNATIONAL INC	06/07/2011	$289.19
	ALFA AESAR	06/07/2011	$634.62
	SIGMA ALDRICH US	06/07/2011	$277.36
	VWR INTERNATIONAL INC	06/07/2011	$55.29
	VWR INTERNATIONAL INC	06/08/2011	$152.90
	FISHER SCI ATL	06/08/2011	$642.40
	SIGMA ALDRICH US	06/08/2011	$116.52
	VWR INTERNATIONAL INC	06/09/2011	$135.54
	SIGMA ALDRICH US	06/09/2011	$386.18
	SIGMA ALDRICH US	06/22/2011	$116.60
	FISHER SCI CHI	06/29/2011	$338.80
			$5,140.37
PRESTON SPARKS	CDW GOVERNMENT	06/01/2011	$190.46
	PAYPAL AUGADFED	06/01/2011	$250.00
	HOOTSUITE MEDIA INC.	06/15/2011	$5.99
	HOOTSUITE MEDIA INC.	06/25/2011	$5.99
			$452.44
PRISCHILLA S RAMSEY	FEDEX 873530208077	06/01/2011	$49.82
	FEDEX 873530208022	06/15/2011	$37.85
			$87.67
QIANG LIU	KEMTECH AMERICA INC	06/01/2011	$69.28
	AMAZON MKTPLACE PMTS	06/01/2011	$35.75
	WM SUPERCENTER	06/03/2011	$5.29
	VWR INTERNATIONAL INC	06/09/2011	$268.76
	MCMASTER-CARR	06/09/2011	$142.32
	LOWES #00385	06/14/2011	$93.77
	MCMASTER-CARR	06/13/2011	$418.21
	LOWES #00499	06/14/2011	$84.59
	SPECAC INC	06/16/2011	$120.78
	ALFA AESAR	06/21/2011	$143.71

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Cardholder	Vendor Name	Purchase Date	Amount
QIANG LIU	MCMASTER-CARR	06/27/2011	$22.99
			$1,405.45
QUINTON S BOLIN	WW GRAINGER	05/31/2011	$203.30
	WW GRAINGER	06/01/2011	$120.03
	ZCI COMPANY	06/15/2011	$978.00
	RWR ENGINEERING	06/14/2011	$2,225.60
	ACE HRDWR OF CAYCE LLC	06/16/2011	$64.17
	AIRGAS NAT WELDERS #5	06/22/2011	$122.14
	PARTMASTER	06/27/2011	$826.55
			$4,539.79
R S QHALID FAREED	CIMTEC AUTOMATION	05/31/2011	$456.86
			$456.86
RACHEL COLEMAN	US LASER	06/20/2011	$145.29
	APL APPLE ONLINE STORE	06/23/2011	$640.93
			$786.22
RACHEL E CARR	LESLIE'S POOLMART	06/17/2011	$324.59
			$324.59
RAGINA T DICKS	QUESTIONPRO.COM	06/05/2011	$99.00
			$99.00
RAJA FAYAD	INTEGRATED DNA TECH	06/06/2011	$44.00
	INVITROGEN 20807607	06/07/2011	$345.47
	APPLIED BIOSYSTEMS	06/18/2011	$290.78
			$680.25
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	06/28/2011	$1,506.00
			$1,506.00
RALF W GOTHE	HARBOR FREIGHT TOOLS 103	06/04/2011	$25.65
	PAYPAL DANASBIGDEA	06/11/2011	$89.85
	DELL SALES & SERVICE	06/11/2011	$757.93
	WWW.NEWEGG.COM	06/14/2011	$19.99
	LOWES #01064	06/16/2011	$123.22
	JAMECO/JIMPAK ELECTRONICS	06/20/2011	$26.75
	Amazon.com	06/22/2011	$47.80
			$1,091.19
RAMESH KRISHNA	AIRGAS NAT WELDERS #5	05/31/2011	$64.85
	COLUMBIA FLUID SYS TECH	06/01/2011	$133.97
	FIRGELLI	06/06/2011	$261.19
	AIRGAS NAT WELDERS #5	06/13/2011	$6.77
	MCMASTER-CARR	06/13/2011	$26.63
	MDC VACUUM PRODUCTS	06/16/2011	$139.81
	AIRGAS NAT WELDERS #5	06/17/2011	$43.73
	MDC VACUUM PRODUCTS	06/17/2011	$149.31
	FISHER SCI ATL	06/22/2011	$192.80
	SIGMA ALDRICH US	06/27/2011	$89.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,108.47
RANDI K BALDWIN	LD-4INKJETS	05/31/2011	$97.03
	FORMS AND SUPPLY - AOPD	05/31/2011	$118.06
	AMZ lenovo	06/04/2011	$747.93
	FORMS AND SUPPLY - AOPD	06/07/2011	$29.22
	AMAZON MKTPLACE PMTS	06/09/2011	$9.71
	AMAZON MKTPLACE PMTS	06/09/2011	$255.56
	AMAZON MKTPLACE PMTS	06/10/2011	$24.99
	POLOLU CORPORATION	06/09/2011	$55.86
	FORMS AND SUPPLY - AOPD	06/08/2011	$31.27
	SPARKFUN ELECTRONICS	06/09/2011	$100.84
	RC BUYERS WAREHOUSE	06/09/2011	$66.93
	FORMS AND SUPPLY - AOPD	06/08/2011	$53.36
	Amazon.com	06/11/2011	$171.70
	WWW.NEWEGG.COM	06/11/2011	$181.69
	SYSCOMP	06/09/2011	$105.95
	WWW.NEWEGG.COM	06/11/2011	$499.99
	AMAZON MKTPLACE PMTS	06/11/2011	$9.71
	SERVOCITY ROBOTZONE	06/10/2011	$52.98
	WWW.NEWEGG.COM	06/10/2011	$95.98
	WORTHINGTON DIRECT INC	06/14/2011	$323.07
	MICRO EPSILON AMERICA LP	06/15/2011	$953.37
			$3,985.20
RANDY A TURNER	KING FEED	05/31/2011	$166.31
	SHERWIN WILLIAMS #2712	06/09/2011	$68.09
	C C DICKSON CO 1023	06/13/2011	$421.09
	SHEALY ELECT 803-227-0599	06/15/2011	$262.51
	SHEALY ELECT 803-227-0599	06/15/2011	$44.71
	C C DICKSON CO 1023	06/21/2011	$792.86
	AUTOZONE #0245	06/22/2011	$5.39
	AUTOZONE #0245	06/22/2011	$25.92
	AUTOZONE #0245	06/22/2011	$34.61
	C C DICKSON CO 1023	06/27/2011	$122.78
	C C DICKSON CO 1023	06/28/2011	$2,246.77
			$4,191.04
RAY J EDMONDS	DKC DIGI KEY CORP	06/03/2011	$474.59
	MOUSER ELECTRONICS DIS	06/07/2011	$259.73
	FARNELL INTERNET	06/04/2011	$858.43
	FARNELL INTERNET	06/07/2011	$223.48
	SPRINT WIRELESS	06/09/2011	$62.24
	FARNELL INTERNET	06/17/2011	$31.21
	ARROW ELECTRONICS	06/21/2011	$329.16
	MAXIM INTEGRATED PRODUCTS	06/22/2011	$36.15
	FEC FUTUREELECTRONICS	06/23/2011	$27.03
	MOUSER ELECTRONICS DIS	06/30/2011	$297.58

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	R S COMPONENTS LTD	06/29/2011	$2,165.11
			$4,764.71
RAYMOND G WISE	CAROLINA TRACTOR ASHEVILL	06/21/2011	$161.34
			$161.34
RAYMOND H FAIL	IBS OF SC	05/31/2011	$87.60
	ACE HRDWR OF CAYCE LLC	06/03/2011	$12.60
	WW GRAINGER	06/03/2011	$140.51
	ACE HRDWR OF CAYCE LLC	06/06/2011	$11.98
	IBS OF SC	06/07/2011	$94.02
	WW GRAINGER	06/07/2011	$24.98
	WW GRAINGER	06/07/2011	$19.18
	FRASIER TIRE S62800024	06/08/2011	$2,311.15
	GOODYEAR AUTO SVS CT 2323	06/08/2011	$75.78
	CARQUEST 01013119	06/10/2011	$9.31
	WW GRAINGER	06/10/2011	$22.85
	GALEANA CHRYSLER CASHI	06/10/2011	$150.47
	FRASIER TIRE S62800024	06/13/2011	$162.25
	FRASIER TIRE S62800024	06/13/2011	$97.23
	NORTHERN TOOL EQUIP SC	06/20/2011	$110.98
	AUTO ADDITIONS INC	06/22/2011	$470.00
	LOVE CHEVROLET 2 PARTS S	06/24/2011	$589.87
	FRASIER TIRE S62800024	06/23/2011	$265.08
			$4,655.84
RAYMOND L SAXON	TAYLORS QUALITY LANDSCAPE	05/31/2011	$60.19
	LOWES #00499	06/17/2011	$30.97
	BI-LO 723	06/29/2011	$6.36
			$97.52
RAYMOND THOMPSON	WTC WATERS CORP	06/10/2011	$316.99
	FISHER SCI ATL	06/14/2011	$208.42
	INTEGRATED DNA TECH	06/16/2011	$60.70
	PURE N NATURAL SYSTEMS	06/17/2011	$55.85
	BIO RAD	06/18/2011	$459.65
	APPLIED BIOSYSTEMS	06/18/2011	$646.42
	PROMEGA CORP	06/18/2011	$85.00
	VWR INTERNATIONAL INC	06/21/2011	$148.78
	VWR INTERNATIONAL INC	06/21/2011	$90.00
	VWR INTERNATIONAL INC	06/21/2011	$449.85
	USA SCIENTIFIC, INC.	06/21/2011	$122.23
	INTEGRATED DNA TECH	06/22/2011	$43.75
			$2,687.64
RAYMOND TORRES	RIVER RUNNER OUTDOOR CENT	05/30/2011	$1,168.44
	VWR INTERNATIONAL INC	06/09/2011	$179.05
	ONSET COMPUTER CORPORATIO	06/10/2011	$990.00
	U OF C PRESS JOURNA	06/14/2011	$32.00
	VZWRLSS APOCC VISE	06/20/2011	$107.77

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	VZWRLSS APOCC VISE	06/20/2011	$77.52
	VZWRLSS APOCC VISE	06/20/2011	$65.40
	VZWRLSS APOCC VISE	06/28/2011	$40.07
	Best Buy 00002709	06/28/2011	$337.01
			$2,997.26
REBECCA BEAN	ITEM,THE	06/09/2011	$144.00
	CITY OF SUMTER VISI	06/08/2011	$500.00
	SQ KEVIN IRELAND	06/11/2011	$675.00
	FACEBOOK.COM ADS	06/15/2011	$14.44
			$1,333.44
REBECCA D LAMB	OFFICE MAX	06/07/2011	$317.68
	FORMS AND SUPPLY - AOPD	06/10/2011	$42.32
	KRB FABRICS	06/15/2011	$159.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$28.64
			$547.64
REBECCA L PHILLIPS	OFFICE DEPOT #2196	06/16/2011	$48.14
			$48.14
REBECCA S MOODY	BLUESTEIN WHOLESALE COMPA	06/20/2011	$195.81
	THE TROPHY AND GIFT	06/24/2011	$299.60
			$495.41
REGINALD D ROMEO	HINSON CABINET CO INC	05/31/2011	$963.00
	ROSE TALBERT PAINT COMPAN	06/07/2011	$195.30
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$306.11
	ROSE TALBERT PAINT COMPAN	06/20/2011	$385.61
	GRAYBAR ELECTRIC	06/21/2011	$464.04
			$2,314.06
REID PLUMMER	APL APPLE ONLINE STORE	06/24/2011	$58.00
	APL APPLE ONLINE STORE	06/25/2011	$78.00
	AMAZON MKTPLACE PMTS	06/25/2011	$39.14
	FORMS AND SUPPLY - AOPD	06/24/2011	$31.99
	AMAZON MKTPLACE PMTS	06/24/2011	$93.47
	APL APPLE ONLINE STORE	06/25/2011	$158.00
	APL APPLE ONLINE STORE	06/25/2011	$998.00
	TECHSMITH CORPORATION	06/25/2011	$364.95
	AMAZON MKTPLACE PMTS	06/28/2011	$13.98
	AMAZON MKTPLACE PMTS	06/28/2011	$189.73
	Amazon.com	06/28/2011	$121.96
			$2,147.22
REKHA PATEL	FISHER SCI ATL	06/01/2011	$90.49
	INTEGRATED DNA TECH	06/01/2011	$31.50
	FISHER SCI ATL	06/01/2011	$837.78
	FISHER SCI ATL	06/03/2011	$31.45
	COMMERCIAL OFFICE FURNITU	06/06/2011	$1,453.02
	WM SUPERCENTER	06/09/2011	$27.33

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA PATEL	FISHER SCI ATL	06/25/2011	$143.33
	FISHER SCI ATL	06/29/2011	$1,163.20
			$3,778.10
RENDA E MONTFORD	Amazon.com	05/31/2011	$866.92
	GOOGLE NitroDesk Inc	05/31/2011	$19.99
	PAYPAL ERICMOYER	05/31/2011	$1,204.75
	PELICAN CASE	05/31/2011	$681.12
	ADORAMA INC	05/31/2011	$1,663.50
	GAL GALLS INC	06/01/2011	$130.51
	STAPLS7074214218000001	06/01/2011	$80.07
	POCKET NURSE ENTERPRISES	06/02/2011	$195.00
	FELVER DESIGN SIGN STUDIO	06/03/2011	$200.00
	MURR'S PRINTING	06/02/2011	$477.09
	GAL GALLS INC	06/03/2011	$593.73
	THE OFFICE PAL	06/05/2011	$137.86
	STAPLS7074395612000001	06/07/2011	$41.38
	OFFICE DEPOT #1099	06/06/2011	$139.09
	OFFICEMAX CT IN#604924	06/07/2011	$56.66
	STAPLS7074488371000001	06/11/2011	$68.85
	ATLEX.COM	06/09/2011	$1,608.32
	MURR'S PRINTING	06/10/2011	$115.19
	SIGN D' SIGN	06/10/2011	$481.38
	THE OFFICE PAL	06/12/2011	$79.24
	OFFICEMAX CT IN#707679	06/13/2011	$28.33
	FRAMING SUPPLIES COM	06/13/2011	$1,575.77
	STUDICA/ 888-5617521	06/13/2011	$2,006.54
	THE OFFICE PAL	06/16/2011	$70.91
	THE OFFICE PAL	06/16/2011	$67.34
	THE OFFICE PAL	06/16/2011	$158.28
	THE OFFICE PAL	06/19/2011	$132.75
	PAYPAL CHASESPORTS	06/21/2011	$1,975.00
	MICHAELS #4711	06/21/2011	$143.67
	STAPLS7074796087000002	06/29/2011	$6.09
	STAPLS7075083740000001	06/29/2011	$8.40
	STAPLS7075089552000003	06/29/2011	$230.64
	STAPLS7074796087000001	06/29/2011	$30.44
	STAPLS7075089629000001	06/29/2011	$83.88
			$15,358.69
RENEE L RESCHKE	GBC ECOMMERCE	06/01/2011	$45.47
	AMERICAN PRINTING INK	06/03/2011	$59.18
	HEIDELBERG USA INC	06/03/2011	$1,311.26
	FREEMAN GRAPHIC SYSTEM	06/06/2011	$907.36
	FREEMAN GRAPHIC SYSTEM	06/06/2011	$545.28
	FREEMAN GRAPHIC SYSTEM	06/06/2011	$62.06
	FREEMAN GRAPHIC SYSTEM	06/06/2011	$545.28
	PACESETTER GRAPHIC SERV	06/06/2011	$335.61

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	SOUTHWEST PLASTIC	06/08/2011	$73.71
	SUPERIOR PRINTING INK	06/15/2011	$500.94
	FREEMAN GRAPHIC SYSTEM	06/17/2011	$545.28
	AMERILAM SUPPLY GROUP	06/17/2011	$331.03
	XEROX SUPPLY TEXAS	06/21/2011	$246.32
	XEROX SUPPLY TEXAS	06/22/2011	$296.86
	SUPERIOR PRINTING INK	06/22/2011	$213.77
	SUPERIOR PRINTING INK	06/23/2011	$133.68
			$6,153.09
RENEE LOPEZ	BOCOCK SPORTS	06/02/2011	$849.06
	DOLLARTREE.COM	06/03/2011	$43.41
	ADIDAS 6194	06/04/2011	$84.16
	TAYLOR SPORTS LLC	06/03/2011	$136.50
	IMAGING MARKETING LLC	06/03/2011	$1,193.66
	ANGELO'S SOCCER CORNER	06/03/2011	$624.00
	ANACONDA SPORTS-CAT	06/08/2011	$451.40
	TARGET 00013490	06/08/2011	$99.54
			$3,481.73
RHITTIE L GETTONE	FEDEX 849568754458	06/28/2011	$35.77
			$35.77
RHONDA CAMPBELL	WW GRAINGER	06/01/2011	$377.08
	TROXELL COMMUNICATIONS IN	05/31/2011	$2,094.12
	OFFICEMAX CT IN#718247	06/13/2011	$150.15
	OFFICEMAX CT IN#735918	06/14/2011	$60.06
	EXTENSIS INC	06/17/2011	$1,447.95
	SYX TIGERDIRECT.COM	06/22/2011	$126.88
	SYX TIGERDIRECT.COM	06/27/2011	$606.82
			$4,863.06
RHONDA H GIBSON	STEVE WEISS MUSIC INC	06/15/2011	$40.95
	PECKEL MUSIC CO	06/16/2011	$840.49
			$881.44
RICHARD A WEBB	AIRGAS NAT WELDERS #5	06/10/2011	$98.74
	AIRGAS NAT WELDERS #5	06/13/2011	$81.29
	AIRGAS NAT WELDERS #5	06/13/2011	$3.39
			$183.42
RICHARD G ELLIS	CAMPBELL'S GARAGE	05/26/2011	$1,127.18
	CARQUEST 01013119	06/01/2011	$117.31
	CARQUEST 01013119	06/01/2011	$48.45
	CARQUEST 01013119	06/01/2011	$351.75
	GALEANA CHRYSLER PARTS	06/01/2011	$100.02
	LOVE CHEVROLET PARTS AND	06/03/2011	$271.15
	CLASSIC FORD OF COLUMBIA	06/07/2011	$44.62
	CARQUEST 01013119	06/06/2011	$182.18
	IBS OF SC	06/07/2011	$87.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	GALEANA CHRYSLER PARTS	06/06/2011	$595.24
	CARQUEST 01013119	06/07/2011	$8.22
	CARQUEST 01013119	06/07/2011	$181.89
	IBS OF SC	06/08/2011	$96.16
	CARQUEST 01013119	06/08/2011	$107.85
	CARQUEST 01013119	06/09/2011	$15.89
	CARQUEST 01013119	06/09/2011	$9.92
	CARQUEST 01013119	06/10/2011	$1.61
	CARQUEST 01013119	06/09/2011	$18.10
	CARQUEST 01013119	06/09/2011	$8.97
	CLASSIC FORD OF COLUMBIA	06/10/2011	$65.08
	CARQUEST 01013119	06/13/2011	$2.64
	CAMPBELL'S GARAGE	06/13/2011	$42.80
	CARQUEST 01013119	06/14/2011	$184.82
	CARQUEST 01013119	06/14/2011	$266.40
	CARQUEST 01013119	06/14/2011	$28.52
	LEE TRANSPORT	06/15/2011	$25.68
	FRASIER TIRE S62800024	06/15/2011	$211.33
	FRASIER TIRE S62800024	06/16/2011	$164.39
	CARQUEST 01013119	06/16/2011	$163.69
	CARQUEST 01013119	06/17/2011	$80.24
	CARQUEST 01013119	06/16/2011	$16.05
	CARQUEST 01013119	06/21/2011	$74.86
	CARQUEST 01013119	06/24/2011	$7.43
	CARQUEST 01013119	06/23/2011	$44.92
	CLASSIC FORD OF COLUMBIA	06/27/2011	$45.01
	CARQUEST 01013119	06/27/2011	$14.27
			$4,812.24
RICHARD G EVANS	OFFICE DEPOT #2349	06/01/2011	$14.96
	VELVETEX	06/02/2011	$321.00
	VELVETEX	06/03/2011	$15.00
	E&D ENTERPRISES INC	06/24/2011	$892.35
	E&D ENTERPRISES INC	06/24/2011	$663.65
	FIRSTLAB	06/30/2011	$155.75
			$2,062.71
RICHARD L FAILE	ATTM 877955636 NBI	06/01/2011	$1,644.46
			$1,644.46
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	06/01/2011	$1,192.25
	DOWLING DOUBLE O ENTERPRI	06/01/2011	$85.34
	THE KEY SHOP	06/02/2011	$19.26
	THE KEY SHOP	06/02/2011	$32.10
	DOWLING DOUBLE O ENTERPRI	06/15/2011	$256.80
	DOWLING DOUBLE O ENTERPRI	06/15/2011	$143.22
	THE KEY SHOP	06/20/2011	$709.95
	DOWLING DOUBLE O ENTERPRI	06/22/2011	$79.53

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	06/22/2011	$453.22
	DOWLING DOUBLE O ENTERPRI	06/22/2011	$144.72
			$3,116.39
RICHARD MOAK	AMAZON MKTPLACE PMTS	06/15/2011	$64.99
	Amazon.com	06/29/2011	$419.86
	AMZ Buy.com	06/29/2011	$1,231.93
	AMAZON MKTPLACE PMTS	06/28/2011	$432.20
			$2,148.98
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	06/06/2011	$41.41
			$41.41
RICK M CONNOR	LOWES #01064	05/31/2011	$1.07
	LOWES #01064	05/31/2011	$3.96
	LOWES #01064	06/01/2011	$10.14
	COGDILL CARPETS	05/31/2011	$160.50
	LOWES #01064	06/01/2011	$412.16
	LOWES #01064	06/02/2011	$39.00
	LOWES #01064	06/02/2011	$314.21
	LOWES #01064	06/02/2011	$196.88
	LOWES #01064	06/03/2011	$63.69
	MAYER ELECTRIC SUPPLY 710	06/03/2011	$93.30
	LOWES #01064	06/06/2011	$18.68
	LOWES #01064	06/07/2011	$364.70
	LOWES #01064	06/07/2011	$18.73
	ROSE TALBERT PAINT COMPAN	06/08/2011	$16.84
	LOWES #01064	06/08/2011	$139.43
	ROSE TALBERT PAINT COMPAN	06/09/2011	$20.60
	PALMETTO METAL PROD IN	06/09/2011	$60.37
	LOWES #01064	06/10/2011	$166.37
	LOWES #01064	06/14/2011	$7.00
	238 C-K COLUMBIA	06/15/2011	$606.04
	LOWES #01064	06/16/2011	$3.98
	LOWES #01064	06/16/2011	$8.38
	LOWES #01064	06/16/2011	$21.22
	LOWES #01064	06/16/2011	$11.79
	LOWES #01064	06/16/2011	$42.44
	LOWES #01064	06/17/2011	$11.73
	WM SUPERCENTER	06/16/2011	$14.70
	CAPITAL SUPPLY OF COLUMBI	06/17/2011	$2.03
	LOWES #01064	06/17/2011	$2.87
	WM SUPERCENTER	06/17/2011	$19.07
	ROSE TALBERT PAINT COMPAN	06/20/2011	$16.78
	LOWES #01064	06/21/2011	$42.69
	LOWES #01064	06/21/2011	$104.87
	WATER & POWER TECH INC	06/22/2011	$335.37
	LOWES #01064	06/23/2011	$196.88

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	WAREHOUSE FITNESS	06/25/2011	$15.00
	WESTSIDE WHOLESALE	06/23/2011	$27.36
	AIRGAS NAT WELDERS #5	06/27/2011	$416.75
	LOWES #01064	06/27/2011	$1.46
	THE KEY SHOP	06/27/2011	$30.00
	LOWES #01064	06/28/2011	$27.42
	THE KEY SHOP	06/28/2011	$236.55
			$4,303.01
RICO R REED	ISTOCK INTERNATIONAL	05/31/2011	$39.50
	VZWRLSS APOCC VISE	06/04/2011	$74.41
	ISTOCK INTERNATIONAL	06/08/2011	$39.50
	ULINE SHIP SUPPLIES	06/11/2011	$91.27
			$244.68
ROBBIE M GREGG	HD SUPPLY ELEC. #5G	06/01/2011	$42.50
	ACE HRDWR OF CAYCE LLC	06/03/2011	$48.09
	LOWES #00499	06/03/2011	$11.30
	LOWES #00499	06/09/2011	$32.01
	ACE HRDWR OF CAYCE LLC	06/22/2011	$20.15
	ACE HRDWR OF CAYCE LLC	06/27/2011	$71.10
	RICHLAND INDUSTRIAL	06/27/2011	$21.10
	BEARING DISTRIBUTORS INC	06/27/2011	$57.27
	ACE HRDWR OF CAYCE LLC	06/28/2011	$33.65
	ACE HRDWR OF CAYCE LLC	06/28/2011	$44.77
	RICHLAND INDUSTRIAL	06/29/2011	$8.46
			$390.40
ROBERT A YANCEY	FEDEX 468625815056426	06/01/2011	$90.43
	CABLE & CONNECTIONS INC	06/09/2011	$34.67
	STAPLS9216715333000	06/10/2011	$109.13
	WWW.NEWEGG.COM	06/13/2011	$579.12
	BUY.COM	06/14/2011	$59.28
	MONOPRICE INC	06/14/2011	$189.49
	FORMS AND SUPPLY - AOPD	06/13/2011	$118.94
	FORMS AND SUPPLY - AOPD	06/14/2011	$38.85
	TECHSMITH CORPORATION	06/17/2011	$205.90
			$1,425.81
ROBERT C THUNELL	LEATHERBAGS	06/15/2011	$90.14
	Best Buy 00002709	06/23/2011	$417.25
	VZWRLSS APOCC VISE	06/26/2011	$97.84
	MACMILLAN PUBLISHERS L	06/27/2011	$280.00
			$885.23
ROBERT E COTHRAN	EXPRESS LUBE AND MUFFL	06/03/2011	$7.00
	LOWES #01986	06/06/2011	$47.02
			$54.02
ROBERT EASLER	WELDORS SUPPLY HOUSE INC	06/01/2011	$10.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	GOLF CART SERVICE	06/07/2011	$801.08
	UPSTATE EQUIPMENT REPAIR	06/07/2011	$435.33
	SMITHTURF AND IRRIGATI	06/09/2011	$307.02
	JOHN DEERE LANDSCAPES775	06/09/2011	$280.11
	ZEE SERVICE 07355142	06/08/2011	$193.45
	INMAN SOD	06/09/2011	$945.00
	HELENA CHEM CO 35041	06/09/2011	$430.04
	W.P.LAW, INC #8	06/09/2011	$190.04
	BOILING SPRINGS SMALL ENG	06/09/2011	$138.63
	SAFEGUARD SAFETY SHOES	06/10/2011	$143.08
	JOHN DEERE LANDSCAPES775	06/13/2011	$342.92
	SOUTHERN MULCH BS	06/13/2011	$699.39
	CALLAWAY AQUATICS	06/14/2011	$95.39
	NORTHERN TOOL EQUIP	06/15/2011	$63.56
	SOUTHERN MULCH BS	06/16/2011	$69.93
	BOILING SPRINGS TIRE	06/16/2011	$84.80
	WELDORS SUPPLY HOUSE INC	06/28/2011	$10.60
			$5,240.97
ROBERT FRIEDMAN	Amazon.com	06/09/2011	$27.45
	FEDEX OFFICE #1502	06/06/2011	$97.89
			$125.34
ROBERT L ELLIS JR	UNIV-OF-SC-BOOKSTORE#2400	06/07/2011	$105.93
			$105.93
ROBERT L PRICE	SIGMA ALDRICH US	06/01/2011	$1,129.74
	SIGMA ALDRICH US	06/01/2011	$328.73
	INVITROGEN 20804219	06/03/2011	$58.92
	INVITROGEN 20804219	06/03/2011	$1,150.00
	SPRINGER CUSTOMER SERV CN	06/07/2011	$630.05
	STAPLES 00103911	06/23/2011	$385.68
			$3,683.12
ROBERT M AMMONS	WM SUPERCENTER	06/01/2011	$96.53
	OFFICEMAX CT IN#598051	06/06/2011	$148.20
	WM SUPERCENTER	06/10/2011	$41.88
	WM SUPERCENTER	06/16/2011	$121.48
	FORMS AND SUPPLY - AOPD	06/17/2011	$469.20
			$877.29
ROBERT S NORMAN	QIAGEN INC	05/31/2011	$261.56
	FISHER SCI ATL	06/07/2011	$35.67
	NEW ENGLAND BIOLABS, INC	06/07/2011	$143.00
	SIGMA ALDRICH US	06/07/2011	$28.16
	QIAGEN INC	06/07/2011	$561.23
	EPICENTRE TECH CORP.	06/07/2011	$119.00
	AGILENTTECHNOLOGIES	06/07/2011	$519.40
	FERMENTAS	06/08/2011	$581.00
	INVITROGEN 20825423	06/09/2011	$363.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	INVITROGEN 20825423	06/09/2011	$38.97
	AIRGAS NAT WELDERS #5	06/13/2011	$3.39
	NEW ENGLAND BIOLABS, INC	06/17/2011	$122.00
	VWR INTERNATIONAL INC	06/21/2011	$120.58
	FISHER SCI ATL	06/21/2011	$781.97
	NEW ENGLAND BIOLABS, INC	06/23/2011	$263.00
	18004MEMORY COM	06/28/2011	$596.00
			$4,537.93
ROBERT SPROUL	WWW.NEWEGG.COM	06/01/2011	$26.98
	NEWARK US 00000109	06/02/2011	$68.29
	DEALGENIUS	06/14/2011	$14.99
	APL APPLE ONLINE STORE	06/25/2011	$276.00
	APL APPLE ONLINE STORE	06/30/2011	$279.00
			$665.26
ROBERT T HARMAN	VETCORP, INC.	05/31/2011	$599.39
	THOM CHEM INC	06/03/2011	$680.26
	JOBEN INC	06/06/2011	$1,350.00
	SMITH & JONES JANITORI	06/07/2011	$287.52
	SMITH & JONES JANITORI	06/07/2011	$190.55
	SMITH & JONES JANITORI	06/15/2011	$518.63
	SMITH & JONES JANITORI	06/17/2011	$695.50
	JANPAK 4	06/17/2011	$1,851.12
	SMITH & JONES JANITOR	06/17/2011	$72.76
			$6,245.73
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	06/03/2011	$1,765.00
	SURVEY SAMPLING INTERNAT	06/21/2011	$185.00
	SURVEY SAMPLING INTERNAT	06/21/2011	$955.00
	SURVEY SAMPLING INTERNAT	06/21/2011	$185.00
			$3,090.00
ROBERT WATSON	W O BLACKSTONE & CO INC	06/07/2011	$1,596.00
	FORMS AND SUPPLY - AOPD	06/08/2011	$30.51
	FORMS AND SUPPLY - AOPD	06/08/2011	$77.14
	FORMS AND SUPPLY - AOPD	06/28/2011	$9.94
			$1,713.59
ROBERT WIESNER	PAYPAL LAPZONE	05/31/2011	$159.80
	SYX GLOBALGOV/EDSOLUTN	06/14/2011	$160.77
	OTHER WORLD COMPUTING	06/21/2011	$1,217.79
			$1,538.36
ROBIN S BROWN	FORMS AND SUPPLY - AOPD	06/03/2011	$6.00
			$6.00
RODNEY A BEARD	SABIC POLYMERSHAPES	06/16/2011	$1,412.40
	COLUMBIA WINAIR CO	06/16/2011	$1,510.52
	CITY ELECTRIC REPAIR INC	06/22/2011	$937.64
			$3,860.56

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER DOUGAL	VZWRLSS APOCC VISE	06/26/2011	$38.01
			$38.01
RONALD C MAXFIELD	1140 PERRY MANN	06/01/2011	$13.01
	RICHLAND INDUSTRIAL	06/01/2011	$14.43
	FASTENAL COMPANY01	05/31/2011	$26.96
	ELLIS FLOORING SALES #44	06/01/2011	$18.48
	FASTENAL COMPANY01	05/27/2011	$57.36
	FASTENAL COMPANY01	05/27/2011	$12.77
	RICHLAND INDUSTRIAL	06/08/2011	$93.54
	KOOLTRONIC	06/08/2011	$340.87
	HANDI-CLEAN PRODUCTS	06/13/2011	$86.60
	THYSSEN KRUPP ELEVATOR	06/20/2011	$1,057.25
	THYSSEN KRUPP ELEVATOR	06/20/2011	$317.18
	THYSSEN KRUPP ELEVATOR	06/20/2011	$566.24
	THYSSEN KRUPP ELEVATOR	06/20/2011	$422.90
	ADAMS ELEVATOR EQUIPMENT	06/22/2011	$289.42
	RICHLAND INDUSTRIAL	06/28/2011	$69.27
	THYSSEN KRUPP ELEVATOR	06/28/2011	$1,162.98
			$4,549.26
RONALD DEWAYNE GENTRY	CHROMATE INDUSTRIAL CORP	06/01/2011	$455.19
	LOWES #00499	06/07/2011	$19.11
	WHALEY FOODSERVICE	06/08/2011	$567.43
	WW GRAINGER	06/07/2011	$105.20
	WW GRAINGER	06/07/2011	$84.85
	ACE HRDWR OF CAYCE LLC	06/09/2011	$7.48
	WHALEY FOODSERVICE	06/13/2011	$314.98
	WHALEY FOODSERVICE	06/14/2011	$211.05
	ACE HRDWR OF CAYCE LLC	06/22/2011	$190.39
	WHALEY FOODSERVICE	06/22/2011	$101.67
	CITY ELECTRIC REPAIR INC	06/22/2011	$254.19
			$2,311.54
RONALD J DALTON	AMERICAN BEDDING MFG INC	06/03/2011	$367.00
	CSI CRESTLINE CO INC	06/07/2011	$11.00
	SPRINT WIRELESS	06/10/2011	$773.51
			$1,151.51
RONALD J RUSZCZYK	AMAZON MKTPLACE PMTS	06/01/2011	$39.49
	FISHER SCI ATL	06/04/2011	$65.98
	FISHER SCI ATL	06/03/2011	$221.03
	FISHER SCI ATL	06/17/2011	$903.87
	AIRGAS NAT WELDERS #10	06/20/2011	$77.50
			$1,307.87
RONALD L CROSS JR	INTERSTATE ALLBATTERY CT	06/10/2011	$47.99
	ACE HRDWR OF CAYCE LLC	06/14/2011	$12.81
	LOWES #00499	06/14/2011	$76.87
	LOWES #01064	06/15/2011	$174.82

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	NB HANDY 150	06/15/2011	$750.00
	BEARING DISTRIBUTORS INC	06/15/2011	$148.62
	BEARING DISTRIBUTORS INC	06/15/2011	$97.05
	LOWES #00499	06/21/2011	$12.71
	LOWES #00499	06/23/2011	$41.70
	THE KEY SHOP	06/24/2011	$378.27
			$1,740.84
RONALD L HALLMAN	IBS OF SC	06/01/2011	$218.00
	PALMETTO LAWN & LEISURE	05/31/2011	$65.48
	PALMETTO LAWN & LEISURE	05/31/2011	$240.70
	RED WING SHOE STORE #1	06/02/2011	$125.00
	ALL PRO AUTO PTS SUMTER	06/02/2011	$42.64
	RICHLAND INDUSTRIAL	06/06/2011	$53.36
	WW GRAINGER	06/07/2011	$4.60
	PALMETTO LAWN & LEISURE	06/07/2011	$117.51
	COMMERCIAL BATTERY SALES	06/07/2011	$66.34
	RICHLAND INDUSTRIAL	06/09/2011	$28.52
	PALMETTO LAWN & LEISURE	06/10/2011	$79.76
	HD SUPPLY ELEC. #5G	06/14/2011	$168.55
	LEE TRANSPORT	06/16/2011	$29.96
	LEE TRANSPORT	06/17/2011	$347.75
	CUMMINS ATLANTIC #5	06/20/2011	$406.43
	CUMMINS ATLANTIC #5	06/20/2011	$55.19
	NAPA STORE 1015006	06/20/2011	$25.13
	NAPA STORE 1015002	06/20/2011	$25.13
	ALL PRO AUTO PTS SUMTER	06/20/2011	$115.48
	ALL PRO AUTO PTS SUMTER	06/20/2011	$23.75
	ALL PRO AUTO PTS SUMTER	06/20/2011	$27.31
	ALL PRO AUTO PTS SUMTER	06/20/2011	$27.83
	NAPA STORE 1015006	06/21/2011	$10.25
	PALMETTO LAWN & LEISURE	06/21/2011	$182.65
	PALMETTO LAWN & LEISURE	06/21/2011	$8.35
	IBS OF SC	06/22/2011	$94.02
	IBS OF SC	06/23/2011	$96.16
	SOUTHLAND EQUIP SERVICE	06/23/2011	$43.08
	NORTHEAST WORKWEAR LLC	06/28/2011	$112.34
			$2,841.27
RONALD L STROBRIDGE	AIRGAS NAT WELDERS #5	06/10/2011	$64.85
	PRAXAIR DIST-ACCUPAY	06/14/2011	$407.89
			$472.74
ROSIE C MEINDL	VERIZON WRLS IVR VE	06/23/2011	$86.06
			$86.06
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	05/31/2011	$41.98
	FASTENAL COMPANY01	06/02/2011	$27.99
	FASTENAL COMPANY01	06/08/2011	$104.68

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	EXPRESS LUBE AND MUFFL	06/08/2011	$35.08
	C J COMPTON PLUMBING INC	06/15/2011	$345.00
	JOHNSTONE SUPPLY-S'BURG	06/15/2011	$42.80
			$597.53
RUSHTON F AUSTIN	1140 PERRY MANN	05/31/2011	$5.29
	HAGEMEYERNA CB57	05/31/2011	$43.15
	SHEALY ELECT 803-227-0599	06/01/2011	$1,926.00
	1140 PERRY MANN	06/06/2011	$273.49
	1140 PERRY MANN	06/06/2011	$21.28
	1140 PERRY MANN	06/07/2011	$57.52
	1140 PERRY MANN	06/07/2011	$759.43
	1140 PERRY MANN	06/09/2011	$466.41
	1140 PERRY MANN	06/13/2011	$317.85
	1140 PERRY MANN	06/17/2011	$173.32
	HAGEMEYERNA CB57	06/17/2011	$106.23
	LEE TRANSPORT	06/23/2011	$6.42
	1140 PERRY MANN	06/23/2011	$10.59
	1140 PERRY MANN	06/23/2011	$58.24
	RICHLAND INDUSTRIAL	06/24/2011	$8.15
	HAGEMEYERNA CB57	06/28/2011	$116.60
	HAGEMEYERNA CB57	06/28/2011	$267.15
	SHEALY ELECT 803-227-0599	06/29/2011	$266.62
			$4,883.74
RUSSELL G FREDERICK III	C C DICKSON CO 1002	06/03/2011	$255.87
	EAST COAST METAL DIST 08	06/07/2011	$70.97
	UNITED REFRIG BR #U2	06/08/2011	$184.83
	EAST COAST METAL DIST 08	06/08/2011	$117.57
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$179.71
	UNITED REFRIG BR #U2	06/09/2011	$689.00
	LOWES #01064	06/09/2011	$64.03
	C C DICKSON CO 1002	06/13/2011	$54.20
	JOHNSON CONTROLS, INC.	06/13/2011	$261.75
	JOHNSON CONTROLS, INC.	06/15/2011	$289.20
			$2,167.13
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	06/06/2011	$60.85
			$60.85
RYAN D BOGGS	OFFICEMAX CT IN#509326	06/01/2011	$101.32
	FORMS AND SUPPLY - AOPD	06/08/2011	$13.36
	ANDERSON STAMP & ENGRAVIN	06/09/2011	$23.63
	OFFICEMAX CT IN#756354	06/15/2011	$48.80
	SURVEYMONKEY.COM	06/20/2011	$23.99
			$211.10
RYAN S WEBBER	Amazon.com	06/16/2011	$411.98
			$411.98

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	ROSE TALBERT PAINT COMPAN	06/01/2011	$27.77
	APL APPLE ONLINE STORE	06/04/2011	$127.33
	WWW UNIQUE1947 COM	06/07/2011	$224.20
	APL APPLE ONLINE STORE	06/08/2011	$1,689.53
	AMERICAN ART SUPPLY	06/07/2011	$398.00
	SHERWIN WILLIAMS #2306	06/08/2011	$84.10
	1000BULBS.COM	06/09/2011	$90.65
	COMPUBIZENT	06/09/2011	$484.90
	FREESTYLE PHOTO	06/10/2011	$479.93
	ABC SUPPLY 0044	06/13/2011	$196.30
	HIGHWATER CLAYS	06/14/2011	$820.50
	CLAY-KING.COM	06/14/2011	$2,183.88
	PAYPAL DOODLE AG	06/15/2011	$29.00
	EVERNOTE.COM	06/16/2011	$45.00
	MAKER MEDIA	06/16/2011	$176.36
	FORMS AND SUPPLY - AOPD	06/15/2011	$206.75
	Amazon.com	06/20/2011	$65.90
			$7,330.10
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	06/03/2011	$186.67
	AMAZON MKTPLACE PMTS	06/03/2011	$186.67
	LORICK OFFICE PRODUCTS 2	06/20/2011	$629.16
			$1,002.50
SAMUEL A TENNEY	MCMASTER-CARR	06/08/2011	$67.35
	MCMASTER-CARR	06/10/2011	$18.33
	DUNIWAY STOCKROOM CORP	06/13/2011	$92.16
			$177.84
SAMUEL D GROSS	SHUMAN OWENS SUPPLY CO IN	05/31/2011	$1,437.36
	LOWES #00499	06/01/2011	$593.66
	RICHLAND INDUSTRIAL	06/01/2011	$32.40
	EVANS STEEL SERVI01 OF 01	05/31/2011	$56.53
	THE HOME DEPOT 1112	06/02/2011	$222.84
			$2,342.79
SAMUEL P CARTER	WHITTIER MAILING PRODUCTS	06/20/2011	$330.00
			$330.00
SANDIPAN DAWN	DELL SALES & SERVICE	06/01/2011	$286.73
	ROBERTSON MICROLIT LAB	06/06/2011	$23.00
	NEWPORT CORPORATION	06/12/2011	$468.47
			$778.20
SANDRA A THOMAS	RICHLAND INDUSTRIAL	06/10/2011	$244.63
	UNITED REFRIG BR #U2	06/13/2011	$262.00
	ACE HRDWR OF CAYCE LLC	06/13/2011	$11.75
	BAKER DIST CO 541	06/13/2011	$219.22
	ACE HRDWR OF CAYCE LLC	06/23/2011	$70.02
	ACE HRDWR OF CAYCE LLC	06/24/2011	$62.52

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	RICHLAND INDUSTRIAL	06/24/2011	$31.49
	LOWES #00499	06/27/2011	$84.05
	WW GRAINGER	06/27/2011	$32.80
	RICHLAND INDUSTRIAL	06/28/2011	$72.22
	RICHLAND INDUSTRIAL	06/28/2011	$43.37
			$1,134.07
SANDRA BRINGLEY	MUTHEN & MUTHEN	06/01/2011	$1,287.00
	FORMS AND SUPPLY - AOPD	05/31/2011	$50.97
	OFFICE DEPOT #2349	06/06/2011	$141.23
	TECHSMITH CORPORATION	06/08/2011	$37.95
	Amazon.com	06/11/2011	$123.70
	Amazon.com	06/11/2011	$145.00
	Amazon.com	06/13/2011	$83.84
	FORMS AND SUPPLY - AOPD	06/21/2011	$159.06
	FEDEX 875892849679	06/23/2011	$23.95
	DMI DELL HIGHER EDUC	06/24/2011	$1,317.13
	FEDEX 875892849495	06/29/2011	$15.48
			$3,385.31
SANDRA E KNOTTS	Amazon.com	05/31/2011	$123.96
	WRI WOLFRAMRESEARCHINC	06/01/2011	$1,394.00
	OFFICE DEPOT #332	06/01/2011	$425.56
	ABEBOOKS.COM	06/03/2011	$80.45
	Amazon.com	06/04/2011	$84.11
	SPRINGER CUSTOMER SERV CN	06/03/2011	$49.97
	SPRINGER CUSTOMER SERV CN	06/03/2011	$66.00
	ABEBOOKS.COM	06/07/2011	$283.89
	AMAZON MKTPLACE PMTS	06/09/2011	$83.91
	SPRINGER CUSTOMER SERV CN	06/13/2011	$53.30
	AIRGAS NAT WELDERS #5	06/17/2011	$76.64
	WRI WOLFRAMRESEARCHINC	06/20/2011	$199.00
			$2,920.79
SANDRA E SANDERS	BACCHUSGAMMA PEER N	06/03/2011	$132.00
	FORMS AND SUPPLY - AOPD	06/14/2011	$138.70
			$270.70
SANDRA J KELLY	Amazon.com	06/14/2011	$99.81
	VWR INTERNATIONAL INC	06/16/2011	$233.87
	VWR INTERNATIONAL INC	06/16/2011	$85.91
	QIAGEN INC	06/20/2011	$531.52
	SIGMA ALDRICH US	06/20/2011	$417.42
	AGILENTTECHNOLOGIES	06/21/2011	$265.60
	USA SCIENTIFIC, INC.	06/21/2011	$236.52
	FISHER SCI ATL	06/22/2011	$97.57
	FISHER SCI ATL	06/22/2011	$67.82
	INTEGRATED DNA TECH	06/24/2011	$35.00
			$2,071.04

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	FORMS AND SUPPLY - AOPD	05/31/2011	$119.22
			$119.22
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	05/30/2011	$32.47
	FORMS AND SUPPLY - AOPD	06/02/2011	$7.29
	CHANNING BETE COMP	06/03/2011	$566.75
	FORMS AND SUPPLY - AOPD	06/10/2011	$33.34
	OFFICEMAX CT IN#658595	06/10/2011	$182.15
	OFFICEMAX CT IN#885015	06/22/2011	$428.35
	OFFICEMAX CT IN#887971	06/24/2011	$476.99
	THE VERNON COMPANY	06/28/2011	$1,761.63
	FORMS AND SUPPLY - AOPD	06/28/2011	$16.61
			$3,505.58
SARA J WILCOX	FORMS AND SUPPLY - AOPD	05/31/2011	$8.85
	DMI DELL BUS ONLINE	06/21/2011	$1,816.90
	TCD RESEARCH SOFT-TSI	06/21/2011	$99.95
	APHA EDONOR-EDUES-EPUBS	06/25/2011	$195.00
	VERIZON WRLS IVR VE	06/25/2011	$59.16
			$2,179.86
SARA M EASLER	FORMS AND SUPPLY - AOPD	06/02/2011	$343.84
	MSU PAYMENTS	06/09/2011	$200.00
	FEDEX 875684493394	06/09/2011	$36.09
	FORMS AND SUPPLY - AOPD	06/09/2011	$27.65
	FORMS AND SUPPLY - AOPD	06/15/2011	$35.24
	ATTM 838407448 NBI	06/25/2011	$164.60
	FEDEX 794886653228	06/26/2011	$14.69
	FEDEX 797227503224	06/26/2011	$27.47
	FEDEX 797227327421	06/26/2011	$17.74
	FEDEX 794886559554	06/28/2011	$81.99
	FEDEX 794886772774	06/29/2011	$56.07
			$1,005.38
SARA S BEARDSLEY	MUSICAL SOURCE, IN	06/14/2011	$39.71
	MUSIC SALES G SCHIRMER	06/14/2011	$205.00
	THE MUSICAL SOURCE INC	06/24/2011	$14.91
			$259.62
SARAH C PRUITT	CARTRIDGE WORLD #	06/16/2011	$87.73
			$87.73
SARAH E KELLY	DISCOUNT OFFICE ITEMS	06/03/2011	$96.66
	OFFICE DEPOT #1214	06/02/2011	$284.61
			$381.27
SARAH H OKAWA	FEDEX 794790355233	05/31/2011	$71.07
	FEDEX 794810096366	06/04/2011	$50.69
	FEDEX 797161706037	06/05/2011	$15.35
	FORMS AND SUPPLY - AOPD	06/03/2011	$14.95
	FEDEX 797150032976	06/07/2011	$51.18

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH H OKAWA	FEDEX 797159661494	06/07/2011	$37.94
	FEDEX 867287681400	06/07/2011	$37.94
	FEDEX 794810070951	06/07/2011	$61.37
	FEDEX 797158026846	06/08/2011	$32.46
	FEDEX 794842715882	06/11/2011	$31.34
	FEDEX 863920153249	06/10/2011	$40.25
	FEDEX 797173744053	06/11/2011	$32.74
	FEDEX 863920153238	06/10/2011	$23.82
	FORMS AND SUPPLY - AOPD	06/13/2011	$205.73
	FEDEX 868605324296	06/15/2011	$38.27
	FEDEX 797186531459	06/15/2011	$38.27
	FEDEX 797174471364	06/15/2011	$38.27
	FEDEX 797199514180	06/15/2011	$15.48
	FEDEX 794837718301	06/15/2011	$48.70
	FEDEX 797186524170	06/16/2011	$66.23
	RYDER ENGRAVING INC	06/15/2011	$19.95
	4IMPRINT	06/20/2011	$41.47
	FEDEX 794851950288	06/21/2011	$66.23
	FEDEX 797234511810	06/28/2011	$32.74
	FEDEX 794885960953	06/28/2011	$48.70
	FEDEX 797232045112	06/29/2011	$38.27
	FEDEX 794901908260	06/29/2011	$50.97
			$1,250.38
SARAH M GURLEY	SC LAW ENFORCEMENT	06/15/2011	$25.00
			$25.00
SARAH M HARMON	AQUA BAILERS INC.	06/01/2011	$101.75
	FISHER SCI ATL	06/15/2011	$335.58
	FISHER SCI ATL	06/15/2011	$297.05
	FISHER SCI ATL	06/17/2011	$244.44
	FISHER SCI ATL	06/21/2011	$50.70
	TURNER DESIGNS INC	06/23/2011	$585.00
	FISHER SCI ATL	06/25/2011	$193.99
	FISHER SCI ATL	06/28/2011	$176.72
			$1,985.23
SARAH M SWEITZER	RITE AID STORE #11587	06/02/2011	$6.92
	SIGMA ALDRICH US	06/07/2011	$628.80
			$635.72
SARAH P CALLAHAN	FOOD LION #1505	06/01/2011	$38.72
	APL APPLE ONLINE STORE	06/03/2011	$178.69
	LARKIN REFRACTORY	06/02/2011	$296.00
	B & H PHOTO-VIDEO.COM	06/03/2011	$1,558.10
	AMAZON MKTPLACE PMTS	06/06/2011	$20.94
	B & H PHOTO-VIDEO.COM	06/06/2011	$28.90
	Amazon.com	06/07/2011	$18.77
	LOWES #00499	06/07/2011	$151.04

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	06/07/2011	$8.47
	AMAZON MKTPLACE PMTS	06/07/2011	$4.11
	AMAZON MKTPLACE PMTS	06/07/2011	$14.14
	AMAZON MKTPLACE PMTS	06/07/2011	$4.00
	AMAZON MKTPLACE PMTS	06/08/2011	$9.79
	AMAZON MKTPLACE PMTS	06/09/2011	$20.97
	AMAZON MKTPLACE PMTS	06/09/2011	$43.94
	AMAZON MKTPLACE PMTS	06/08/2011	$20.65
	AMAZON MKTPLACE PMTS	06/08/2011	$8.99
	AMAZON MKTPLACE PMTS	06/08/2011	$10.47
	AMAZON MKTPLACE PMTS	06/08/2011	$7.72
	SKUTT CERAMIC PRODUCTS	06/09/2011	$988.31
	LULU PRESS INC	06/13/2011	$502.70
	DROPBOX	06/15/2011	$99.00
			$4,034.42
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	05/31/2011	$491.36
	FORMS AND SUPPLY - AOPD	06/03/2011	$79.74
	FEDEX 797200094571	06/15/2011	$23.39
	THE OFFICE PAL	06/19/2011	$201.74
			$796.23
SARAH T LONG	FORMS AND SUPPLY - AOPD	05/31/2011	$10.57
	FORMS AND SUPPLY - AOPD	06/02/2011	$105.40
	FORMS AND SUPPLY - AOPD	06/20/2011	$111.26
	FORMS AND SUPPLY - AOPD	06/24/2011	$29.87
			$257.10
SARAH V PENINGER	VERIZON WRLS IVR VE	06/13/2011	$875.98
	ATTM 287235049760NBI	06/14/2011	$140.08
	FORMS AND SUPPLY - AOPD	06/15/2011	$2,255.59
	FORMS AND SUPPLY - AOPD	06/16/2011	$9.19
	VERIZON WRLS IVR VE	06/27/2011	$92.52
			$3,373.36
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	05/31/2011	$367.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$734.00
	DMI DELL HIGHER EDUC	06/09/2011	$1,979.66
	FORMS AND SUPPLY - AOPD	06/07/2011	$141.48
	FORMS AND SUPPLY - AOPD	06/08/2011	$79.95
	FORMS AND SUPPLY - AOPD	06/10/2011	$273.54
	FORMS AND SUPPLY - AOPD	06/10/2011	$58.28
	FORMS AND SUPPLY - AOPD	06/15/2011	$21.24
	VZWRLSS APOCC VISE	06/17/2011	$112.08
	WWW.NEWEGG.COM	06/28/2011	$238.96
			$4,006.19
SCOTT A VENDEMIA	CABLE & CONNECTIONS INC	06/10/2011	$11.50
			$11.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	06/06/2011	$315.09
	CLUBFLYERS.COM	06/10/2011	$168.92
	B & H PHOTO-VIDEO.COM	06/15/2011	$604.90
	FORMS AND SUPPLY - AOPD	06/16/2011	$548.40
	FORMS AND SUPPLY - AOPD	06/16/2011	$54.80
	FORMS AND SUPPLY - AOPD	06/20/2011	$117.35
			$1,809.46
SCOTT C RICKENBAKER	SHERWIN WILLIAMS #2076	06/03/2011	$840.81
	ROSE TALBERT PAINT COMPAN	06/14/2011	$113.33
	WM SUPERCENTER	06/19/2011	$92.14
	GREEN GUARD FIRST AID & S	06/29/2011	$74.74
			$1,121.02
SCOTT COOPER	FERROUS MECHANICAL SER	06/02/2011	$1,950.00
	MSI CONSTRUCTION CO.	06/14/2011	$1,851.00
	JOHNSON CONTROLS, SSNA	06/14/2011	$322.50
			$4,123.50
SCOTT CRITTENDEN	PAYPAL MEKENTOSJBV	06/02/2011	$39.50
	AIRGAS NAT WELDERS #5	06/17/2011	$164.57
	FISHER SCI ATL	06/17/2011	$51.99
	Amazon.com	06/22/2011	$80.62
	Amazon.com	06/23/2011	$189.39
			$526.07
SCOTT H PEACE	THE HOME DEPOT 1117	05/30/2011	$6.56
	PATIOSHOPPERS.COM	06/02/2011	$2,465.00
	CENTURY FIRE PROTECTION	06/10/2011	$991.00
	WM SUPERCENTER	06/21/2011	$178.52
	WM SUPERCENTER	06/21/2011	$49.82
	LARRYS PLUMBING & IRRIGAT	06/21/2011	$70.62
	THE HOME DEPOT 1117	06/21/2011	$64.17
			$3,825.69
SCOTT J RICE	COLUMBIA WINAIR CO	05/31/2011	$56.70
	BAKER DIST CO 541	06/01/2011	$129.24
	GATEWAY SUPPLY CP	06/03/2011	$40.31
	BAKER DIST CO 541	06/07/2011	$167.77
	COLUMBIA WINAIR CO	06/09/2011	$181.90
	COLUMBIA WINAIR CO	06/09/2011	$17.23
	COLUMBIA WINAIR CO	06/10/2011	$790.69
	LOWES #01064	06/10/2011	$8.92
	COLUMBIA WINAIR CO	06/13/2011	$23.37
	BAKER DIST CO 541	06/14/2011	$39.45
	UNITED REFRIG BR #U2	06/22/2011	$15.78
	BEARING DISTRIBUTORS INC	06/27/2011	$19.68
	GATEWAY SUPPLY CP	06/28/2011	$13.76
			$1,504.80

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT P LEVICK	BD BIOSCIENCES	06/02/2011	$125.00
	ABCAM	06/03/2011	$389.00
			$514.00
SCOTT W PRILL	WEST CHATHAM WARNING D	06/10/2011	$508.45
	OFFICE DEPOT #2349	06/16/2011	$58.84
	STAR ELECTRIC VEHICLES	06/22/2011	$2,145.00
	OFFICE DEPOT #2349	06/23/2011	$228.13
	PROMOTECH	06/27/2011	$985.47
			$3,925.89
SEAN J KERN	EDM EDMUND OPTICS	05/31/2011	$114.16
	HP HOME STORE	06/02/2011	$645.19
	DMI DELL BUS ONLINE	06/09/2011	$78.09
	WWW.NEWEGG.COM	06/08/2011	$10.99
	TARGET 00019232	06/11/2011	$12.80
	COLEPARMER 00106013	06/28/2011	$25.78
			$887.01
SEAN P PLACE	U.W.EDUCATIONAL OUTREACH	05/31/2011	$1,850.00
	loligosystemscom	05/31/2011	$1,866.56
	loligosystemscom	05/31/2011	$1,866.56
	MELMAT INC	06/02/2011	$731.43
	WWW.NEWEGG.COM	06/06/2011	$269.99
	INVITROGEN 20819549	06/08/2011	$67.92
	INVITROGEN 20819549	06/08/2011	$267.00
	FELDMANN ENGINEERING AND	06/13/2011	$94.37
	VWR INTERNATIONAL INC	06/14/2011	$10.52
	VWR INTERNATIONAL INC	06/14/2011	$299.27
	FISHER SCI ATL	06/15/2011	$411.75
			$7,735.37
SETH G JOHN	VWR INTERNATIONAL INC	06/01/2011	$207.67
	UPCHURCH SCIENTIFIC	06/02/2011	$25.19
	VWR INTERNATIONAL INC	06/02/2011	$265.91
	PAYPAL JOHN316NKJ	06/03/2011	$62.23
	THEWASSERSTROMCOMPANY	06/03/2011	$269.39
	UPCHURCH SCIENTIFIC	06/02/2011	$31.84
	COLEPARMER 00106013	06/02/2011	$88.45
	FISHER SCI ATL	06/04/2011	$114.02
	FISHER SCI ATL	06/04/2011	$344.11
	PAYPAL ALLCORVETTE	06/06/2011	$114.98
	FISHER SCI ATL	06/07/2011	$51.61
	MCMASTER-CARR	06/07/2011	$140.78
	VICI VALCO INSTRUMENTS CO	06/09/2011	$324.30
	FISHER SCI ATL	06/09/2011	$6.80
	FISHER SCI ATL	06/09/2011	$19.89
	FISHER SCI ATL	06/11/2011	$66.45
	FISHER SCI ATL	06/11/2011	$98.69

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Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	FISHER SCI ATL	06/14/2011	$125.95
	FISHER SCI ATL	06/14/2011	$100.39
	FISHER SCI ATL	06/14/2011	$206.30
	FISHER SCI ATL	06/14/2011	$344.07
	Best Buy 00002642	06/15/2011	$534.97
	WALMART.COM	06/16/2011	$429.47
	UPCHURCH SCIENTIFIC	06/20/2011	$85.09
	FISHER SCI ATL	06/21/2011	$136.74
	VWR INTERNATIONAL INC	06/23/2011	$24.56
	VWR INTERNATIONAL INC	06/25/2011	$110.02
	FISHER SCI ATL	06/25/2011	$64.82
	FISHER SCI ATL	06/25/2011	$110.13
	FISHER SCI ATL	06/29/2011	$86.35
	FISHER SCI ATL	06/29/2011	$154.53
	FISHER SCI ATL	06/29/2011	$129.30
			$4,875.00
SHAHRIAR SALIM	VWR INTERNATIONAL INC	06/10/2011	$1,403.41
	ALFA AESAR	06/17/2011	$156.21
	ALFA AESAR	06/16/2011	$63.61
	SIGMA ALDRICH US	06/20/2011	$102.29
	SIGMA ALDRICH US	06/21/2011	$83.79
			$1,809.31
SHAMAITA S SHETU	FISHER SCI HUS	06/02/2011	$601.26
	MDC VACUUM PRODUCTS	06/16/2011	$196.81
			$798.07
SHANA F DRY	LANCASTER NEWS	06/13/2011	$51.95
	MITCHELL GRAPHICS	06/13/2011	$963.00
	THE BERRY COMPANY	06/13/2011	$82.80
	LANCASTER NEWS	06/13/2011	$272.60
	COMPORIUM PUBLISHING	06/14/2011	$484.75
			$1,855.10
SHANE P SONNEFELD	Best Buy 00002709	06/02/2011	$192.58
	ADIDAS 6194	06/11/2011	$60.46
	ADI SECURITY PRD CB	06/21/2011	$208.99
	WRIGHT JOHNSTON UNIFORMS	06/23/2011	$100.25
			$562.28
SHANE R THYE	SCANTRON CORPORATION	06/21/2011	$245.59
	FEDEX 468625815060089	06/22/2011	$11.64
	FEDEX 468625815060096	06/22/2011	$13.02
	QUESTIONPRO.COM	06/26/2011	$15.00
			$285.25
SHARON H CHAPMAN	TCD GALE	06/06/2011	$1,200.00
			$1,200.00
SHARON L RUPP	CHECKOUT STORE INC	06/01/2011	$142.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	SAMSTORES.COM	06/01/2011	$113.90
	SONYSTYLE DIRECT	06/04/2011	$211.99
	Amazon.com	06/15/2011	$283.73
	Amazon.com	06/15/2011	$105.50
	Amazon.com	06/16/2011	$84.72
	Amazon.com	06/15/2011	$9.85
	Amazon.com	06/16/2011	$73.45
	Amazon.com	06/15/2011	$13.24
	AMAZON MKTPLACE PMTS	06/16/2011	$17.78
	Amazon.com	06/16/2011	$17.07
	Amazon.com	06/16/2011	$554.16
	Amazon.com	06/17/2011	$70.96
	Amazon.com	06/16/2011	$227.08
	Amazon.com	06/22/2011	$14.95
	Amazon.com	06/23/2011	$80.18
	Amazon.com	06/22/2011	$132.37
			$2,153.25
SHARON L SUPPLEE	APL APPLE ONLINE STORE	06/15/2011	$158.00
	APL APPLE ONLINE STORE	06/15/2011	$167.00
	APL APPLE ONLINE STORE	06/16/2011	$262.00
	APL APPLE ONLINE STORE	06/17/2011	$1,398.00
			$1,985.00
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	05/31/2011	$2.74
	FORMS AND SUPPLY - AOPD	06/03/2011	$157.49
	FORMS AND SUPPLY - AOPD	06/06/2011	$46.08
	SPRINT WIRELESS	06/11/2011	$989.48
	FORMS AND SUPPLY - AOPD	06/13/2011	$5.37
	SPIRIT TELECOM	06/15/2011	$1,628.89
	SPIRIT TELECOM	06/15/2011	$42.41
	DMI DELL HIGHER EDUC	06/16/2011	$34.55
	FORMS AND SUPPLY - AOPD	06/17/2011	$8.64
	APL ITUNES	06/18/2011	$0.98
			$2,916.63
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	06/03/2011	$18.04
	FORMS AND SUPPLY - AOPD	06/03/2011	$76.76
	FORMS AND SUPPLY - AOPD	06/06/2011	$54.40
	WALGREENS #7822	06/08/2011	$16.67
	THE OOPSCO SPARTANBURG	06/08/2011	$88.87
	UNIVERSITY OF S CAR	06/09/2011	$87.17
	OFFICE MAX	06/10/2011	$76.83
			$418.74
SHAWN R BOUCHER	TECHSMITH CORPORATION	06/15/2011	$230.70
	APL APPLE ONLINE STORE	06/28/2011	$371.24
	UNIV-OF-SC-BOOKSTORE#2400	06/28/2011	$53.46
	TECHSMITH CORPORATION	06/27/2011	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$755.35
SHEILA B HEATLEY	Best Buy 00002709	06/03/2011	$625.93
	ONLINE TRAINING SYSTEM	06/04/2011	$2,380.00
	ICL TELECON IC	06/08/2011	$144.02
	OFFICE DEPOT #2349	06/10/2011	$59.89
	THE OFFICE PAL	06/12/2011	$108.07
	FORMS AND SUPPLY - AOPD	06/14/2011	$31.53
	FLIPDRIVE.COM	06/16/2011	$4.95
	FORMS AND SUPPLY - AOPD	06/16/2011	$175.78
	FEDEX 869057087175	06/19/2011	$15.70
	DMI DELL HIGHER EDUC	06/17/2011	$169.00
	VERIZON WRLS IVR VE	06/23/2011	$234.32
	ATTM 287237292957NBI	06/23/2011	$32.14
	SHRED WITH US	06/23/2011	$30.00
			$4,011.33
SHEILA P SMOAK	STAPLS9216460046000	06/01/2011	$241.24
	STAPLS9216449210000	06/01/2011	$1,037.41
	SENTRY CLEANERS	06/07/2011	$41.73
	STAPLS9216729061000	06/10/2011	$752.42
	WALGREENS #9284	06/15/2011	$5.86
			$2,078.66
SHEREE M MARTIN	COMPUWORLD INC	06/08/2011	$27.80
	SOYPRINT INC	06/09/2011	$160.00
	DMI DELL HIGHER EDUC	06/25/2011	$251.40
	COMPUWORLD INC	06/29/2011	$139.05
			$578.25
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	05/31/2011	$105.72
	ATT BILL PAYMENT	06/03/2011	$45.00
	B & H PHOTO-VIDEO.COM	06/06/2011	$299.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$30.84
	FLOLIGHT	06/10/2011	$1,369.00
	Amazon.com	06/10/2011	$479.95
	B & H PHOTO-VIDEO.COM	06/10/2011	$389.00
	Bestbuy.com 00009944	06/13/2011	$427.99
	THE OFFICE PAL	06/12/2011	$458.46
			$3,604.96
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	06/07/2011	$127.64
	FORMS AND SUPPLY - AOPD	06/23/2011	$13.13
			$140.77
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	06/07/2011	$88.91
	1800GOFEDEX 10010007	06/07/2011	$115.68
	1800GOFEDEX 10010007	06/07/2011	$37.94
	SIGMA ALDRICH US	06/13/2011	$329.00
	MARUZEN INTERNATIONAL CO.	06/13/2011	$790.21

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	PERKIN ELMER ANALYTICAL	06/15/2011	$2,338.00
			$3,699.74
SHERRIE L COOK	ATLANTIC INFORMATION SERV	06/01/2011	$398.00
	PITRONE 2159569797	06/01/2011	$116.95
	ATLANTIC INFORMATION SERV	06/21/2011	$454.00
			$968.95
SHERRY L FEGGANS	WILSON REPEATER STORE	05/31/2011	$25.20
	CTC CONSTANTCONTACT.COM	06/03/2011	$35.00
	WWW.NEWEGG.COM	06/06/2011	$47.92
	CORRUGATED CONTAINERS INC	06/06/2011	$787.26
	DELL SALES & SERVICE	06/07/2011	$1,389.93
	AZAR DISPLAYS	06/07/2011	$316.70
	CHIPCO COMPUTER	06/09/2011	$956.40
	APL APPLE ONLINE STORE	06/11/2011	$1,258.32
	DIRECTRON.COM	06/14/2011	$311.74
	DIRECTRON.COM	06/14/2011	$202.53
	AMAZON MKTPLACE PMTS	06/14/2011	$137.69
	APCB COMPUTER	06/14/2011	$179.45
	SHOW ME CABLES	06/15/2011	$72.46
	SUN DATA SUPPLY INC	06/14/2011	$497.90
	WWW.NEWEGG.COM	06/17/2011	$49.97
	CUSTOM MANUFACTURINGI	06/18/2011	$163.61
	CUSTOM MANUFACTURINGI	06/18/2011	$1,317.84
	SWEETWATER SOUND	06/21/2011	$469.98
	AMAZON MKTPLACE PMTS	06/22/2011	$47.08
	DMI DELL ARB BUS	06/25/2011	$116.63
	DMI DELL ARB BUS	06/25/2011	$116.63
	DMI DELL ARB BUS	06/28/2011	$651.61
	DMI DELL ARB BUS	06/28/2011	$651.61
			$9,803.46
SHERRY L MORRISON	AT&T TLG GAC	05/31/2011	$77.04
	FEDEX 873569543824	06/05/2011	$9.17
	FEDEX 873569543857	06/09/2011	$24.63
	FEDEX 873569543879	06/09/2011	$48.48
	FEDEX 873569543846	06/10/2011	$9.25
	FEDEX 873569543835	06/10/2011	$9.25
	FEDEX 873569543526	06/13/2011	$16.16
	ROSE TALBERT PAINT COMPAN	06/13/2011	$16.78
	AIRGAS NAT WELDERS #5	06/13/2011	$40.65
	FEDEX 864178579700	06/15/2011	$23.95
	WPS	06/15/2011	$1,958.55
	FEDEX 869815029101	06/15/2011	$38.06
	Amazon.com	06/16/2011	$324.93
	FEDEX 866929594474	06/18/2011	$48.98
	FEDEX 873569543880	06/19/2011	$48.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	APL APPLE ONLINE STORE	06/18/2011	$887.03
	FEDEX 875650001008	06/19/2011	$35.53
	APL APPLE ONLINE STORE	06/18/2011	$84.53
	FEDEX 866929594430	06/17/2011	$38.25
	AT&T TLG GAC	06/20/2011	$90.26
	BREWER CO INC	06/21/2011	$387.34
	THE OFFICE PAL	06/22/2011	$311.96
	FEDEX 875650000994	06/26/2011	$13.18
	FEDEX 864178579721	06/26/2011	$20.75
	FEDEX 869826598076	06/24/2011	$21.62
	FEDEX 864178579710	06/26/2011	$19.35
	ATTM 287019424233NBI	06/25/2011	$83.40
			$4,687.35
SHERYL L WISKUR	FISHER SCI ATL	06/02/2011	$291.60
	VWR INTERNATIONAL INC	06/02/2011	$17.97
	FISHER SCI ATL	06/07/2011	$17.26
	VWR INTERNATIONAL INC	06/07/2011	$23.01
	FISHER SCI ATL	06/11/2011	$38.61
	SIGMA ALDRICH US	06/13/2011	$115.02
	VWR INTERNATIONAL INC	06/15/2011	$41.70
	FISHER SCI ATL	06/15/2011	$238.31
	VWR INTERNATIONAL INC	06/15/2011	$50.37
	VWR INTERNATIONAL INC	06/16/2011	$48.45
	VWR INTERNATIONAL INC	06/16/2011	$93.38
	FISHER SCI ATL	06/16/2011	$67.96
	VWR INTERNATIONAL INC	06/17/2011	$14.00
	FISHER SCI ATL	06/17/2011	$99.00
	VWR INTERNATIONAL INC	06/17/2011	$103.55
	FISHER SCI ATL	06/23/2011	$128.47
	VWR INTERNATIONAL INC	06/24/2011	$39.90
			$1,428.56
SHERYL R STARNES	FEDEX 06761385	06/09/2011	$204.11
			$204.11
SHIRLEY A MCKENZIE	AMAZON MKTPLACE PMTS	06/03/2011	$3.45
	JOE HENRY CO INC	06/02/2011	$35.31
	CHEM DRY OF SUMTER	06/04/2011	$220.00
	AMAZON MKTPLACE PMTS	06/04/2011	$36.70
	OFFICEWORLD.COM	06/09/2011	$288.31
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	WALMART.COM	06/09/2011	$100.68
	LASER PRINT SERVICE, INC	06/09/2011	$73.83
	FORMS AND SUPPLY - AOPD	06/10/2011	$46.14
	JOE HENRY CO INC	06/10/2011	$764.57
	SC LAW ENFORCEMENT	06/13/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	06/13/2011	$25.00
	ACTIVE FOREVER	06/15/2011	$53.70
	DON JOHNSTON INCORPORATED	06/14/2011	$40.00
	STAPLS9216834724000	06/15/2011	$26.02
	PAYPAL SPANNING	06/16/2011	$65.00
	OFFICE DEPOT #1165	06/16/2011	$24.74
	SURVEYMONKEY.COM	06/18/2011	$200.00
	SYX TIGERDIRECT.COM	06/21/2011	$21.97
	TOYS FOR SPECIAL CHILDREN	06/20/2011	$49.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	SC LAW ENFORCEMENT	06/23/2011	$25.00
	VERIZON WRLS IVR VE	06/24/2011	$500.16
	BROOKES PUBLISHING COMPAN	06/28/2011	$68.94
			$2,793.52
SHIRLEY B PATTERSON	LOWES #03026	06/01/2011	$42.67
	FORMS AND SUPPLY - AOPD	06/03/2011	$684.00
	FORMS AND SUPPLY - AOPD	06/02/2011	$164.96
	FORMS AND SUPPLY - AOPD	06/03/2011	$21.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$409.94
	OFFICE DEPOT #1214	06/08/2011	$64.15
	FORMS AND SUPPLY - AOPD	06/08/2011	$49.91
	FORMS AND SUPPLY - AOPD	06/09/2011	$184.21
	OFFICE DEPOT #1214	06/13/2011	$154.94
	FORMS AND SUPPLY - AOPD	06/13/2011	$115.60
	FORMS AND SUPPLY - AOPD	06/17/2011	$27.94
			$1,919.32
SHIRLEY D NEAL	THE CHRONICLE	06/06/2011	$502.00
	THE CHRONICLE	06/06/2011	$448.10
	THE CHRONICLE	06/06/2011	$491.00
	FORMS AND SUPPLY - AOPD	06/10/2011	$146.33
	THE CHRONICLE	06/14/2011	$443.70
	THE CHRONICLE	06/14/2011	$499.80
	FORMS AND SUPPLY - AOPD	06/17/2011	$116.95
	VZWRLSS APOCC VISE	06/27/2011	$66.25
			$2,714.13
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	06/03/2011	$68.80
	DELL SALES & SERVICE	06/04/2011	$1,078.91
			$1,147.71
SOFIYA V GARASHCHUK	DMI DELL HIGHER EDUC	06/01/2011	$1,092.00
	OFFICE DEPOT #2127	06/04/2011	$112.28
	RADIOSHACK COR00196089	06/08/2011	$15.72
			$1,220.00
SOHEILA GHARANFOLI	WM SUPERCENTER	06/08/2011	$17.67
	STAPLS9216692619000	06/09/2011	$87.92

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Cardholder	Vendor Name	Purchase Date	Amount
SOHEILA GHARANFOLI	SCIENCE FIRST/WILDCO	06/09/2011	$198.00
	OFFICE DEPOT #1214	06/16/2011	$73.78
	STAPLS9217139531000	06/25/2011	$87.92
	WM SUPERCENTER	06/25/2011	$8.07
	WM SUPERCENTER	06/28/2011	$8.07
	B AND B MANUFACTURING INC	06/28/2011	$69.40
			$550.83
SONDRA H BERGER	SURPLUS SALES OF NEBRASKA	06/23/2011	$20.45
			$20.45
SONYA S BISHOP	THE CHRONICLE	06/07/2011	$82.50
	NATIONAL MIDDLE SCHOOL AS	06/24/2011	$220.00
			$302.50
SONYA S HALL	FORMS AND SUPPLY - AOPD	06/01/2011	$167.67
	SURVEYMONKEY.COM	06/06/2011	$200.00
	Amazon.com	06/08/2011	$21.94
	PAYPAL PAULRALLION	06/08/2011	$4.95
	BLINKSOFT/ICANSEEMYPC.COM	06/16/2011	$417.00
	PRINTGLOBE INC	06/17/2011	$165.00
	UNIVERSITY OF S CAR	06/17/2011	$79.43
			$1,055.99
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	05/31/2011	$70.82
	Amazon.com	06/01/2011	$62.57
	AMAZON MKTPLACE PMTS	06/01/2011	$120.84
	AMAZON MKTPLACE PMTS	06/06/2011	$112.20
	AMAZON MKTPLACE PMTS	06/08/2011	$16.48
	AMAZON MKTPLACE PMTS	06/07/2011	$47.64
	CSN CSN Office	06/07/2011	$119.99
	AIRGAS NAT WELDERS #5	06/10/2011	$64.85
	AIRGAS NAT WELDERS #5	06/13/2011	$100.69
	AMAZON MKTPLACE PMTS	06/14/2011	$215.30
	KURT J. LESKER COMPANY	06/14/2011	$98.91
	AMAZON MKTPLACE PMTS	06/16/2011	$19.55
	AMAZON MKTPLACE PMTS	06/16/2011	$61.13
	AMAZON MKTPLACE PMTS	06/16/2011	$16.29
	AIRGAS NAT WELDERS #5	06/17/2011	$5.97
	CEDAR TERRACE HARDWARE	06/20/2011	$9.15
	AMAZON MKTPLACE PMTS	06/20/2011	$39.88
	LOWES #01064	06/21/2011	$95.49
	OFFICE DEPOT #2349	06/21/2011	$32.08
	CASCADE AUDIO ENGINEERING	06/23/2011	$507.80
	ELECTRON MICROSCOP	06/27/2011	$281.03
			$2,098.66
STACEY A DEZELON	CAROLINA AWARDS & ENGR	06/15/2011	$6.51
	FORMS AND SUPPLY - AOPD	06/17/2011	$14.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$20.63
STACEY D MILLS	WM SUPERCENTER	06/13/2011	$50.88
			$50.88
STACI J BRETON	STAPLES 00108696	06/05/2011	$133.32
	OFFICEMAX CT IN#953717	06/27/2011	$84.99
			$218.31
STACIE L WILLIAMS	ANATOMY OF HATE, LLC	06/02/2011	$37.45
	Amazon.com	06/15/2011	$71.48
	Amazon.com	06/17/2011	$25.95
			$134.88
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	06/07/2011	$61.57
	RICHLAND INDUSTRIAL	06/16/2011	$11.24
	DISTRIBUTION INTERNATIONL	06/20/2011	$100.88
	RICHLAND INDUSTRIAL	06/22/2011	$129.64
	RICHLAND INDUSTRIAL	06/22/2011	$24.13
	NORTHEAST WORKWEAR LLC	06/24/2011	$106.99
	GATEWAY SUPPLY CP	06/29/2011	$162.44
			$596.89
STANLEY J LARAQUE	CABLE & CONNECTIONS INC	06/03/2011	$26.75
	WWW.NEWEGG.COM	06/06/2011	$56.98
	123SECURITYPRODUCTS.CO	06/10/2011	$200.00
			$283.73
STANLEY SINCLAIR	DISTRIBUTION INTERNATIONL	06/03/2011	$360.04
	LOWES #00499	06/03/2011	$122.26
	CARAWAY FIRE & SAFETY	06/10/2011	$120.38
	LOWES #00499	06/14/2011	$142.60
	RICHLAND INDUSTRIAL	06/14/2011	$548.52
	DISTRIBUTION INTERNATIONL	06/14/2011	$325.01
	ELLIS FLOORING SALES #44	06/14/2011	$11.61
	RICHLAND INDUSTRIAL	06/16/2011	$151.88
	LOWES #00499	06/22/2011	$272.25
	RICHLAND INDUSTRIAL	06/27/2011	$180.32
	RICHLAND INDUSTRIAL	06/29/2011	$219.37
	LOWES #00499	06/29/2011	$103.03
	DISTRIBUTION INTERNATIONL	06/29/2011	$45.48
			$2,602.75
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	05/31/2011	$39.93
	FORMS AND SUPPLY - AOPD	06/03/2011	$205.80
	FORMS AND SUPPLY - AOPD	06/10/2011	$365.55
	FORMS AND SUPPLY - AOPD	06/21/2011	$9.19
	FORMS AND SUPPLY - AOPD	06/22/2011	$32.78
	TROXELL COMMUNICATIONS IN	06/28/2011	$1,485.00
			$2,138.25
STELLA F KNIGHT-SANDLE	AWARDS SPECIALTIES AND SI	06/01/2011	$1,251.01

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA F KNIGHT-SANDLE	AWARDS SPECIALTIES AND SI	06/01/2011	$619.62
			$1,870.63
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	06/17/2011	$85.02
	VZWRLSS APOCC VISE	06/26/2011	$78.83
	ATT BILL PAYMENT	06/27/2011	$235.79
			$399.64
STEPHANIE G SANDERS	GREEN LIGHT OFFICE	06/03/2011	$172.50
	STAPLS3140565330000	06/08/2011	$763.05
	STAPLS3140598237000	06/15/2011	$993.38
			$1,928.93
STEPHANIE R MILLER	HIGHEREDJOBS.COM	06/01/2011	$555.00
	THE CHRONICLE	06/11/2011	$95.00
	ATT BILL PAYMENT	06/13/2011	$221.22
	VERIZON WRLS IVR VE	06/13/2011	$1,230.06
	USA MOBILITY WIRELE	06/13/2011	$48.29
	USA MOBILITY WIRELE	06/13/2011	$5.77
	USA MOBILITY WIRELE	06/13/2011	$117.37
	USA MOBILITY WIRELE	06/13/2011	$121.13
	USA MOBILITY WIRELE	06/13/2011	$51.93
			$2,445.77
STEPHEN A BORGIANINI	RESTEK CORPORATIO	05/31/2011	$72.98
			$72.98
STEPHEN A HARRIS	DMI DELL HIGHER EDUC	06/04/2011	$415.99
	HP DIRECT-PUBLICSECTOR	06/09/2011	$955.72
	DMI DELL HIGHER EDUC	06/10/2011	$9.95
	DMI DELL HIGHER EDUC	06/11/2011	$833.53
	ATTM 820321506 NBI	06/13/2011	$1,084.88
	CABLE & CONNECTIONS INC	06/16/2011	$37.45
			$3,337.52
STEPHEN L FOREHAND	PALMETTO ACE AND HOME	05/31/2011	$34.97
	COASTAL NISSAN CHEV CADIL	05/31/2011	$354.65
	SOUTHERN MACHINE AND TOOL	06/02/2011	$265.00
	MASON TIRE CO 56700040	06/02/2011	$43.79
	CAR QUEST AUTO PARTS GEOR	06/07/2011	$34.77
	TRACTOR SUPPLY #1457	06/09/2011	$30.46
	MARYVILLE MARINE	06/09/2011	$312.90
	BATTERIES PLUS 123	06/13/2011	$79.90
	MASON TIRE CO 56700040	06/13/2011	$43.79
	MCCALLS SUPPLY INC 14	06/13/2011	$18.39
	CAR QUEST AUTO PARTS GEOR	06/13/2011	$88.54
	THE HOME DEPOT 1122	06/22/2011	$592.92
			$1,900.08
STEPHEN L MORGAN	WWW.NEWEGG.COM	05/31/2011	$134.11
	BARNES&NOBLE MRKTPLACE	06/14/2011	$252.73

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	Amazon.com	06/14/2011	$59.95
	FISHER SCI HUS	06/14/2011	$309.23
			$756.02
STEPHEN L THOMPSON	PETSMART.COM	06/02/2011	$140.52
	AMAZON MKTPLACE PMTS	06/02/2011	$75.60
	WM SUPERCENTER	06/04/2011	$195.77
	TARGET 00013193	06/05/2011	$35.20
	WM SUPERCENTER	06/05/2011	$40.96
	AMAZON MKTPLACE PMTS	06/03/2011	$177.84
	LOWES #03026	06/04/2011	$57.39
	PASCO SCIENTIFIC	06/03/2011	$1,065.40
	KMART 04319	06/05/2011	$60.14
	LOWES #02356	06/11/2011	$26.88
	FEDEX OFFICE #1557	06/12/2011	$73.77
	THE HOME DEPOT #1109	06/11/2011	$6.92
	THE HOME DEPOT #1109	06/11/2011	$64.18
	LOWES #03026	06/11/2011	$101.05
	WM SUPERCENTER	06/11/2011	$63.37
	LOWES #00433	06/13/2011	$26.88
	EAI	06/16/2011	$1,018.65
	KMART 04319	06/22/2011	$39.03
			$3,269.55
STEVEN C DAVIS	AMAZON MKTPLACE PMTS	05/31/2011	$363.50
	FORMS AND SUPPLY - AOPD	05/31/2011	$191.28
	FORMS AND SUPPLY - AOPD	05/31/2011	$30.79
	FORMS AND SUPPLY - AOPD	06/10/2011	$4.92
	FORMS AND SUPPLY - AOPD	06/17/2011	$72.74
	FORMS AND SUPPLY - AOPD	06/16/2011	$38.85
	FORMS AND SUPPLY - AOPD	06/24/2011	$263.85
	FORMS AND SUPPLY - AOPD	06/24/2011	$7.83
	FORMS AND SUPPLY - AOPD	06/24/2011	$33.60
			$1,007.36
STEVEN D SMITH	FEDEX 874189112718	06/22/2011	$20.90
			$20.90
STEVEN M BORDERS	WEGENER MEDIA	06/13/2011	$360.05
			$360.05
STEVEN M HUDSON	NB HANDY 150	06/08/2011	$62.10
	MID-CAROLINA STEEL AND	06/15/2011	$256.80
	NORTHERN TOOL EQUIP SC	06/23/2011	$32.09
			$350.99
STEVEN P WILSON	INTEGRATED DNA TECH	05/31/2011	$50.25
	CLONTECH LABS INC	06/02/2011	$1,423.00
	GENSCRIPT	06/14/2011	$190.84
			$1,664.09

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	VOIP SUPPLY	06/01/2011	$1,311.73
	VOIP SUPPLY	06/07/2011	$317.87
	BUY.COM	06/10/2011	$56.83
	EXPRESS-INKS	06/10/2011	$79.98
	AMAZON MKTPLACE PMTS	06/10/2011	$22.23
	OFFICE DEPOT #1214	06/09/2011	$62.05
	OFFICE DEPOT #2349	06/09/2011	$5.30
	OFFICE DEPOT #2349	06/09/2011	$228.94
	ACCUCONFERENCE	06/26/2011	$27.26
			$2,112.19
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	05/31/2011	$165.47
	SC BUSINESS PUBLICATIONS	06/14/2011	$49.95
	SC BUSINESS PUBLICATIONS	06/14/2011	$49.95
			$265.37
SUNGTAK KIM	TECHNICAL GLASS PRODUCTS	06/17/2011	$83.11
			$83.11
SUSAN A PHELPS	IEDC ONLINE	06/08/2011	$145.00
	FEDEX 797178823152	06/10/2011	$23.51
	THE OFFICE PAL	06/12/2011	$132.54
	ASSN UNIVERSITY RESEARCH	06/15/2011	$2,000.00
	FEDEX 797201490562	06/17/2011	$42.56
	FEDEX 794861392602	06/17/2011	$15.48
	FEDEX 794860662520	06/17/2011	$42.56
	FEDEX 794882938698	06/23/2011	$38.06
	FORMS AND SUPPLY - AOPD	06/23/2011	$16.18
	GODADDY.COM	06/29/2011	$49.68
	FORMS AND SUPPLY - AOPD	06/28/2011	$26.50
			$2,532.07
SUSAN B GREER	STAPLES 00103911	06/13/2011	$238.97
	STAPLES 00103911	06/14/2011	$9.62
			$248.59
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	06/09/2011	$56.97
			$56.97
SUSAN D WILKINSON	NASCO INTERNATIONAL	06/10/2011	$412.05
	BROOKES PUBLISHING COMPAN	06/10/2011	$240.52
	FORMS AND SUPPLY - AOPD	06/22/2011	$35.81
	NASCO INTERNATIONAL	06/27/2011	$3.80
			$692.18
SUSAN JANE SCHUMACHER	ASSOCIATION OF PERFORMING	06/23/2011	$300.00
			$300.00
SUSAN M CARSTENSEN	OFFICE DEPOT #2349	06/03/2011	$73.23
			$73.23
SUSAN M LESSNER	AFFYMETRIX, INC	06/16/2011	$976.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LESSNER	AFFYMETRIX, INC	06/16/2011	$27.00
			$1,003.50
SUSAN P JETT	THE CLINTON CHRONICLE	06/03/2011	$69.00
	WM SUPERCENTER	06/15/2011	$61.41
	ATTM 287015493501NBI	06/25/2011	$18.54
	VZWRLSS APOCC VISE	06/26/2011	$450.41
			$599.36
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	06/03/2011	$23.14
	FORMS AND SUPPLY - AOPD	06/13/2011	$23.59
	TRACFONE PHONES	06/15/2011	$21.39
	ACCUCONFERENCE	06/15/2011	$151.86
	SURVEYMONKEY.COM	06/16/2011	$29.90
	VZWRLSS APOCC VISE	06/22/2011	$606.34
	TRACFONE AIRTIME	06/29/2011	$44.08
			$900.30
SUSAN VODICKA	BOCOCK SPORTS	06/02/2011	$500.00
			$500.00
SUSAN W QUINN	COMPUSULT INC	06/01/2011	$363.05
	LOWES #00385	06/09/2011	$178.97
	FORMS AND SUPPLY - AOPD	06/10/2011	$341.83
	Silicon Solutions	06/15/2011	$491.13
			$1,374.98
SUSAN W WATTS	Amazon.com	05/31/2011	$25.72
			$25.72
SUSAN YUAN	Amazon.com	06/02/2011	$91.08
	FEDEX 76021601542	06/05/2011	$5.34
	QUEST TECHNOLOGY INC	06/02/2011	$1,047.00
	UPS 00002VE322	06/05/2011	$26.98
	FEDEX 797192309880	06/15/2011	$51.43
	FEDEX 468625815057201	06/15/2011	$8.17
	Amazon.com	06/20/2011	$63.40
	FEDEX 875645315460	06/24/2011	$43.14
	FEDEX 77023582628	06/26/2011	$12.83
	FORMS AND SUPPLY - AOPD	06/24/2011	$97.98
	FEDEX 794891361363	06/26/2011	$9.82
	FEDEX 875699565985	06/26/2011	$48.29
	FEDEX 797237194240	06/29/2011	$102.03
			$1,607.49
SUSANNA MCNEAL YOUNG	WWW.NEWEGG.COM	05/31/2011	$95.33
	FORMS AND SUPPLY - AOPD	05/31/2011	$55.33
	FORMS AND SUPPLY - AOPD	05/31/2011	$110.25
	ADMAGNETS, INC	06/03/2011	$1,074.35
	MOBAL 212 785 5800	06/06/2011	$10.50
	DELL SALES & SERVICE	06/08/2011	$117.69

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	06/06/2011	$790.00
	1800GOFEDEX 10010007	06/08/2011	$81.60
	FORMS AND SUPPLY - AOPD	06/08/2011	$713.15
	1800GOFEDEX 10010007	06/08/2011	$112.28
	VZWRLSS APOCC VISE	06/13/2011	$78.93
	SHRED WITH US	06/15/2011	$35.00
	1800GOFEDEX 10010007	06/15/2011	$63.18
	MOBAL 212 785 5800	06/21/2011	$34.50
	FEDEX 868360796166	06/22/2011	$45.77
	UNIV-OF-SC-BOOKSTORE#2400	06/22/2011	$57.25
	FORMS AND SUPPLY - AOPD	06/22/2011	$24.62
	FEDEX 797229412994	06/24/2011	$53.01
			$3,552.74
SUZANNE M GOODSON	FORESTRY SUPPLIERS	05/31/2011	$443.41
	Amazon.com	06/07/2011	$121.17
	Amazon.com	06/08/2011	$123.24
	SC BUSINESS PUBLICATIONS	06/07/2011	$49.95
	OFFICE DEPOT #1214	06/07/2011	$472.12
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$324.00
	Amazon.com	06/09/2011	$80.78
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$845.64
	Amazon.com	06/09/2011	$208.58
	Amazon.com	06/10/2011	$88.86
	Amazon.com	06/10/2011	$714.34
	Amazon.com	06/13/2011	$744.96
			$4,217.05
SUZANNE M HARDEMAN	TARGET 00019232	06/08/2011	$50.27
			$50.27
SUZANNE R RIZZO	Amazon.com	06/14/2011	$147.14
	QUICKSHIP TONER	06/17/2011	$104.87
			$252.01
SWAPAN K RAY	PAYPAL HINDAWIPUBL	06/03/2011	$1,050.00
	SIGMA ALDRICH US	06/14/2011	$225.75
	SIGMA ALDRICH US	06/14/2011	$333.93
	SYX TIGERDIRECT.COM	06/14/2011	$94.04
	USA SCIENTIFIC, INC.	06/14/2011	$446.25
	BENTHAM SCIENCE PUBLISHRS	06/14/2011	$533.47
			$2,683.44
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	06/14/2011	$49.91
			$49.91
TAIXING CUI	PIPETTE SUPPLIES	05/31/2011	$27.78
	SIGMA ALDRICH US	05/31/2011	$254.73
	SIGMA ALDRICH US	06/01/2011	$105.42
	SANTA CRUZ BIOTECHNOLOGY	06/01/2011	$94.50

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	BIO RAD	06/01/2011	$201.28
	DENVILLESCIENTIFIC	06/01/2011	$212.81
	BIOABCHEM	06/02/2011	$318.31
	PROMEGA CORP	06/01/2011	$396.00
	VWR INTERNATIONAL INC	06/02/2011	$255.48
	VWR INTERNATIONAL INC	06/02/2011	$71.55
	STAPLS9216492404000	06/02/2011	$213.98
	FISHER SCI ATL	06/03/2011	$241.38
	FEDEX 873688601233	06/07/2011	$70.80
	SIGMA ALDRICH US	06/08/2011	$103.47
	SIGMA ALDRICH US	06/08/2011	$78.30
	BIO RAD	06/08/2011	$247.15
	DENVILLESCIENTIFIC	06/08/2011	$541.93
	ADDGENE INC	06/08/2011	$85.00
	RDC ROCHE DIAGNOSTICS	06/09/2011	$409.00
	QIAGEN INC	06/08/2011	$355.30
	FISHER SCI ATL	06/09/2011	$17.26
	INVITROGEN 20832011	06/10/2011	$74.42
	ABCAM	06/10/2011	$358.00
	DENVILLESCIENTIFIC	06/14/2011	$19.87
	CVS PHARMACY #5576 Q03	06/13/2011	$17.11
	RITE AID STORE #11587	06/15/2011	$73.99
	SANTA CRUZ BIOTECHNOLOGY	06/28/2011	$373.50
	BIOABCHEM	06/29/2011	$309.70
	SIGMA ALDRICH US	06/28/2011	$446.66
	EMD CHEMICALS	06/28/2011	$22.00
	EMD CHEMICALS	06/28/2011	$299.00
	EMD CHEMICALS	06/28/2011	$129.00
	BIO RAD	06/29/2011	$140.95
			$6,565.63
TAMARA DORMAN SMALL	VERIZON WRLS MYACCT VE	05/31/2011	$212.07
	CONNECTING POINT	06/02/2011	$45.00
	SURVEYMONKEY.COM	06/08/2011	$19.95
			$277.02
TAMMI L RICHARDSON	SmallParts.com	06/06/2011	$227.85
	MCMASTER-CARR	06/06/2011	$10.54
	NORTON SOFTWARE	06/13/2011	$139.99
	VWR INTERNATIONAL INC	06/14/2011	$392.67
	VWR INTERNATIONAL INC	06/14/2011	$782.22
	VWR INTERNATIONAL INC	06/14/2011	$1,818.55
			$3,371.82
TAMMY WHALEY	NEWZ GROUP	06/02/2011	$121.00
	GUIDE BY CELL INC	06/02/2011	$210.00
	VZWRLSS APOCC VISE	06/09/2011	$102.51
	STEVENSON INC	06/15/2011	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	FORMS AND SUPPLY - AOPD	06/17/2011	$10.49
	THE GREENVILLE NEWS-CIRC	06/20/2011	$9.95
			$572.95
TAN YE	AT&T TLG GAC	06/13/2011	$445.19
	1800GOFEDEX 10010007	06/23/2011	$191.52
			$636.71
TANG CHUANBING	PEPTIDES INTERNATIONAL	06/02/2011	$67.00
			$67.00
TANJA R BLACK	FEDEX 06717472	06/06/2011	$13.38
	FEDEX 06756652	06/15/2011	$6.52
			$19.90
TARA FATEMI	CAROLINA BIOLOGICAL SUPPL	06/11/2011	$128.64
	CAROLINA BIOLOGICAL SUPPL	06/14/2011	$34.98
			$163.62
TAREK M SHAZLY	FISHER SCI ATL	06/17/2011	$125.79
	COMSOL INC	06/29/2011	$1,695.00
	FISHER SCI ATL	06/29/2011	$16.89
			$1,837.68
TATJANA S SLAWSON	OPENYARDCOM	06/03/2011	$364.01
	A I S, LLC	06/15/2011	$250.00
			$614.01
TAWHID A RANA	FEDEX 414812247956	06/13/2011	$39.33
	CLIPPARD INSTRUMENT	06/14/2011	$88.91
	FEDEX 414812248150	06/19/2011	$40.33
	LOWES #01064	06/25/2011	$49.86
	PRAXAIR DIST US #863	06/27/2011	$1,831.24
			$2,049.67
TEDDY D THOMAS	J & S FLOORING INC	05/31/2011	$27.62
	DAWSON LUMBER COMPANY	06/07/2011	$42.72
	THOMAS SUPPLY COMPANY INC	06/07/2011	$42.26
	THOMAS SUPPLY COMPANY INC	06/09/2011	$8.48
	SPIRIT TELECOM	06/14/2011	$728.32
	THE HOME DEPOT 1122	06/14/2011	$54.98
	THE HOME DEPOT 1122	06/14/2011	$218.26
			$1,122.64
TEDDY R VARN	8161-CED	06/02/2011	$111.97
	EXPRESS LUBE AND MUFFL	06/06/2011	$35.08
	8161-CED	06/07/2011	$42.77
	8160-ALL PHASE	06/09/2011	$427.57
	8161-CED	06/10/2011	$330.59
	LOWES #01986	06/13/2011	$106.69
	ADVANCE AUTO PARTS #5150	06/13/2011	$10.59
	BATTERIES PLUS	06/16/2011	$86.91

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	EXPRESS LUBE AND MUFFL	06/17/2011	$38.26
			$1,190.43
TERESA DONELAN	AQUATIC	06/01/2011	$72.83
	PREMIUM AQUATICS	06/01/2011	$181.03
	VERIZON WRLS MYACCT VE	06/06/2011	$193.05
	PACIFIC EAST AQUACULTURE.	06/08/2011	$239.93
	PREMIUM AQUATICS	06/10/2011	$194.99
			$881.83
TERESA M MORRISON	COMMUNICATIONS SPECIALIST	06/15/2011	$180.00
	THE OFFICE PAL	06/16/2011	$404.78
			$584.78
TERESA SMITH	FORMS AND SUPPLY - AOPD	05/31/2011	$38.99
	FORMS AND SUPPLY - AOPD	06/03/2011	$11.92
	FORMS AND SUPPLY - AOPD	06/07/2011	$654.31
	AMER SOC FOR MICROBIOLOG	06/14/2011	$1,800.00
	DMI DELL SMALL BUS	06/21/2011	$1,293.01
	DMI DELL SMALL BUS	06/24/2011	$1,293.01
	FORMS AND SUPPLY - AOPD	06/28/2011	$52.97
			$5,144.21
TERESA TRUESDALE	STAPLS7074279885000001	06/02/2011	$30.73
	TAPEONLINE	06/03/2011	$126.23
	FORMS AND SUPPLY - AOPD	06/03/2011	$24.92
	OFFICEMAX CT IN#613685	06/07/2011	$156.91
			$338.79
TERRI S MOORER	OFFICE DEPOT #1214	06/02/2011	$51.97
	EB 2011 KNIGHT-BATTEN	06/04/2011	$50.00
	OFFICE DEPOT #1214	06/02/2011	$38.81
	CAROLINA COMFORT SOLUTION	06/03/2011	$860.00
	OFFICE DEPOT #1165	06/02/2011	$19.04
			$1,019.82
TERRY E THORP	APL APPLE ONLINE STORE	06/29/2011	$1,282.93
			$1,282.93
TESHIA S MCSWAIN	BLU susme.org	06/21/2011	$10.00
			$10.00
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	06/15/2011	$75.39
	FORMS AND SUPPLY - AOPD	06/24/2011	$51.68
			$127.07
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	05/31/2011	$103.88
	WCP FERN EXPOSITION SVCS	06/07/2011	$84.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$28.05
	FORMS AND SUPPLY - AOPD	06/10/2011	$37.21
	FORMS AND SUPPLY - AOPD	06/13/2011	$10.14
	FORMS AND SUPPLY - AOPD	06/16/2011	$5.44

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Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	Amazon.com	06/20/2011	$40.99
	AMAZON MKTPLACE PMTS	06/26/2011	$244.61
	AMAZON MKTPLACE PMTS	06/24/2011	$1,626.90
			$2,181.22
THERON W ROBINSON	THE CHARLOTTE OBSVR SUB	05/31/2011	$148.20
	VWR INTERNATIONAL INC WE	06/03/2011	$464.06
	BUCKEYE CLNG CTR CHARLOT	06/07/2011	$1,638.75
	VERIZON WRLS IVR VE	06/09/2011	$403.58
	D J WALL ST JOURNAL	06/18/2011	$374.40
	NATIONALSOC	06/21/2011	$200.00
	VWR INTERNATIONAL INC WE	06/23/2011	$671.35
	THE HERALD CIRCULATION	06/24/2011	$136.00
			$4,036.34
THOMAS B GRIFFIN	LOWES #01064	06/03/2011	$199.70
	BEARING DISTRIBUTORS INC	06/06/2011	$21.54
			$221.24
THOMAS JOSEPH OWENS	GPS SOURCE INC	06/09/2011	$773.00
	PAYPAL TONY WEEKS	06/10/2011	$31.00
	REI COM	06/15/2011	$76.99
	VZWRLSS APOCC VISE	06/19/2011	$304.10
	ATTM 838453784 NBI	06/25/2011	$216.53
	800-899-7978 AMERESCO	06/24/2011	$2,322.27
			$3,723.89
THOMAS L JOHNSON	Amazon.com	06/03/2011	$240.06
	Amazon.com	06/04/2011	$80.02
	OFFICEMAX CT IN#561408	06/03/2011	$169.98
	WWW.NEWEGG.COM	06/10/2011	$579.96
	DMI DELL BUS ONLINE	06/14/2011	$919.00
	WWW.NEWEGG.COM	06/28/2011	$61.98
			$2,051.00
THOMAS M CRAWFORD	APL APPLE ONLINE STORE	06/15/2011	$83.46
	APL APPLE ONLINE STORE	06/22/2011	$887.03
	APL APPLE ONLINE STORE	06/22/2011	$84.53
	AT&T QD GAC	06/22/2011	$89.69
	PICOSECOND PULSE LABS INC	06/22/2011	$880.15
	QUANTUM DESIGN INC	06/25/2011	$525.14
	FERROTEC USA CORP.	06/23/2011	$158.10
			$2,708.10
TIFFANY K HOFF	TROPHIES UNLIMITED	06/14/2011	$706.20
	FORMS AND SUPPLY - AOPD	06/15/2011	$26.46
	FORMS AND SUPPLY - AOPD	06/17/2011	$31.62
	APL APPLE ONLINE STORE	06/23/2011	$84.53
			$848.81
TIM A GARRETT	GATEWAY SUPPLY CP	06/01/2011	$1,949.07

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	ZCI COMPANY	06/08/2011	$2,281.00
	ZCI COMPANY	06/15/2011	$457.86
			$4,687.93
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	06/07/2011	$23.00
	PHARMACAL RESEARCH LABS	06/07/2011	$515.96
	HANDI-CLEAN PRODUCTS	06/13/2011	$204.81
	FORMS AND SUPPLY - AOPD	06/13/2011	$57.04
	FORMS AND SUPPLY - AOPD	06/16/2011	$5.20
	U OF O NEUROSCIENCE/ZIRC/	06/22/2011	$50.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$45.48
	ATTM 839912511 NBI	06/25/2011	$94.21
	OFFICEMAX CT IN#003606	06/29/2011	$189.59
			$1,185.29
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	06/01/2011	$1,932.16
	THE KEY SHOP	06/17/2011	$11.67
	DOWLING DOUBLE O ENTERPRI	06/28/2011	$353.37
			$2,297.20
TIMOTHY G GOWAN	8160-ALL PHASE	06/15/2011	$1,940.00
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$13.28
	BATTERIES PLUS	06/17/2011	$99.53
	GRAYBAR ELECTRIC COMPANY	06/17/2011	$54.36
			$2,107.17
TIMOTHY H CRENSHAW	ACE HRDWR OF CAYCE LLC	05/31/2011	$7.47
	ACE HRDWR OF CAYCE LLC	05/31/2011	$24.02
	SHERWIN WILLIAMS #2076	05/31/2011	$69.44
	LOWES #00499	06/01/2011	$40.69
	LOWES #00499	06/01/2011	$59.34
	LOWES #00499	06/02/2011	$118.44
	SHERWIN WILLIAMS #2076	06/02/2011	$69.44
	LOWES #00385	06/06/2011	$140.22
	SHERWIN WILLIAMS #2076	06/07/2011	$34.25
	PECKNEL MUSIC CO INC	06/07/2011	$1,200.00
	LOWES #00499	06/08/2011	$42.78
	LOWES #00385	06/09/2011	$26.74
	LOWES #01064	06/17/2011	$183.95
	LOWES #00385	06/21/2011	$124.11
	LOWES #00385	06/28/2011	$102.68
	ACE HRDWR OF CAYCE LLC	06/28/2011	$6.93
	OFFICE DEPOT #2349	06/28/2011	$10.68
			$2,261.18
TIMOTHY H EASTER	Amazon.com	06/01/2011	$180.17
			$180.17
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	06/01/2011	$12.05
	GATEWAY SUPPLY CP	06/03/2011	$516.57

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	FERGUSON ENT #1891	06/06/2011	$36.95
	TRAYCO OF SC INC	06/08/2011	$63.88
	FERGUSON ENT #1891	06/13/2011	$328.34
	GATEWAY SUPPLY CP	06/13/2011	$52.01
	FERGUSON ENT #1891	06/13/2011	$10.91
	NORTHEAST WORKWEAR LLC	06/14/2011	$125.00
	MSC WATERWORKS-COLUMBIA 2	06/14/2011	$85.91
	MSC WATERWORKS-COLUMBIA 2	06/14/2011	$81.21
	GATEWAY SUPPLY CP	06/15/2011	$158.36
	GATEWAY SUPPLY CP	06/15/2011	$107.74
	GATEWAY SUPPLY CP	06/15/2011	$33.66
	GATEWAY SUPPLY CP	06/15/2011	$45.78
	RICHLAND INDUSTRIAL	06/16/2011	$41.39
	GATEWAY SUPPLY CP	06/16/2011	$14.16
	GATEWAY SUPPLY CP	06/17/2011	$202.44
			$1,916.36
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	05/31/2011	$196.65
	HUDSON NEWS	06/12/2011	$7.34
	BARNES & NOBLE #2868	06/13/2011	$37.40
	BOOKS A MILLIO00002790	06/13/2011	$44.88
	INVITROGEN 20857881	06/16/2011	$163.97
	AT&T DATA	06/18/2011	$14.99
	Best Buy 00002642	06/18/2011	$962.98
	OFFICE DEPOT #2349	06/20/2011	$40.11
	SED INTERNATIONAL INC	06/21/2011	$2,293.98
	SED INTERNATIONAL INC	06/21/2011	$254.99
	APL ITUNES	06/24/2011	$16.99
	AMAZON MKTPLACE PMTS	06/23/2011	$54.46
	WWW.DEALEXTREME.COM	06/22/2011	$13.65
	AMAZON MKTPLACE PMTS	06/25/2011	$28.13
	BenMeds 1017528768	06/25/2011	$30.84
	PIPETTES.COM	06/27/2011	$795.87
	APL ITUNES	06/28/2011	$14.99
	AMAZON MKTPLACE PMTS	06/29/2011	$61.14
			$5,033.36
TINA HOLDEN	OFFICE DEPOT #1165	06/13/2011	$15.84
	OFFICE DEPOT #1214	06/13/2011	$108.50
	ATTM 287023060249NBI	06/28/2011	$808.48
			$932.82
TINA M AKERS	DESKS4COMPUTERS.COM	06/28/2011	$559.00
			$559.00
TINA ORMENISAN	FORMS AND SUPPLY - AOPD	06/02/2011	$57.73
	1800GOFEDEX 10010007	06/13/2011	$68.70
	DMI DELL BUS ONLINE	06/16/2011	$305.96
	DMI DELL HIGHER EDUC	06/29/2011	$252.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$685.38
TODD W YARBOROUGH	RICHLAND INDUSTRIAL	05/31/2011	$159.49
	MSI CONSTRUCTION CO.	06/01/2011	$2,452.00
	QUICK TERRACE ELECTRIC LL	06/02/2011	$2,092.00
			$4,703.49
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	06/01/2011	$1,004.08
	SUN VALLEY COMMUNICATIO	06/01/2011	$550.00
	GRAYBAR ELECTRIC COMPANY	06/11/2011	$419.52
	DMI DELL HIGHER EDUC	06/14/2011	$463.98
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$1,731.20
	GRAYBAR ELECTRIC COMPANY	06/18/2011	$73.90
	GRAYBAR ELECTRIC COMPANY	06/18/2011	$1,795.39
	GRAYBAR ELECTRIC COMPANY	06/23/2011	$39.50
	GRAYBAR ELECTRIC COMPANY	06/23/2011	$104.85
			$6,182.42
TONY B JOHNSON	WAPER INC	06/01/2011	$1,581.33
	WAPER INC	06/01/2011	$1,301.12
	WAPER INC	06/27/2011	$913.03
			$3,795.48
TRACY A RABON	FORMS AND SUPPLY - AOPD	05/31/2011	$62.98
	WELCH ALLYN INC	06/01/2011	$210.00
	FORMS AND SUPPLY - AOPD	05/31/2011	$193.41
	FORMS AND SUPPLY - AOPD	06/03/2011	$75.80
	FORMS AND SUPPLY - AOPD	06/03/2011	$60.27
	FORMS AND SUPPLY - AOPD	06/06/2011	$56.90
	SMITH RUBBER STAMP & SEAL	06/06/2011	$50.69
	FORMS AND SUPPLY - AOPD	06/07/2011	$79.47
	Best Buy 00002709	06/09/2011	$353.07
	Best Buy 00002709	06/09/2011	$128.38
	FORMS AND SUPPLY - AOPD	06/10/2011	$107.69
	FORMS AND SUPPLY - AOPD	06/10/2011	$2,474.95
	FORMS AND SUPPLY - AOPD	06/10/2011	$37.30
	WESTONE LABORATORIES INC	06/09/2011	$317.60
	FEDEX 872103110316	06/13/2011	$22.94
	FORMS AND SUPPLY - AOPD	06/13/2011	$89.34
	ELECTRONIC NETWORK SYS	06/14/2011	$295.00
	ADCO HEARING PRODUCTS I	06/14/2011	$209.85
	FEDEX 872103110327	06/17/2011	$16.94
	FORMS AND SUPPLY - AOPD	06/16/2011	$126.73
	FORMS AND SUPPLY - AOPD	06/20/2011	$147.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$38.26
	DMI DELL HIGHER EDUC	06/27/2011	$1,034.69
	FORMS AND SUPPLY - AOPD	06/28/2011	$17.27
			$6,206.53
TRACY L CREECH	CAROLINA BUSINESS EQUIP	06/07/2011	$518.91

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L CREECH	FORMS AND SUPPLY - AOPD	06/09/2011	$39.83
			$558.74
TRACY R PORTERFIELD	TARGET 00013193	06/05/2011	$173.30
	OFFICE DEPOT #2349	06/07/2011	$285.40
	OFFICE DEPOT #1214	06/08/2011	$83.96
	OFFICE DEPOT #2349	06/08/2011	$64.20
			$606.86
TRAVIS D GARRETT	PAYPAL GULFSOUTHRE	05/31/2011	$200.00
			$200.00
TRAVIS L WEATHERFORD	NAFSA AIE PUBLICATIONS	06/23/2011	$465.00
			$465.00
TRAVIS W KNIGHT	COASTAL INSTRUMENTS	06/01/2011	$1,195.00
	RADIOSHACK COR00196360	06/08/2011	$16.56
	LOWES #00499	06/08/2011	$18.46
	COASTAL INSTRUMENTS	06/09/2011	$100.00
	AIRGAS NAT WELDERS #5	06/13/2011	$64.35
	MOUSER ELECTRONICS DIS	06/16/2011	$42.94
			$1,437.31
TROY A NELSON	GATEWAY SUPPLY CP	06/17/2011	$154.08
	GATEWAY SUPPLY CP	06/17/2011	$896.42
			$1,050.50
TRUDY L LEAS	SURVEYMONKEY.COM	06/26/2011	$19.95
			$19.95
TSUNEKO TERRY	TARGET 00022772	05/31/2011	$85.56
	FORMS AND SUPPLY - AOPD	05/31/2011	$37.33
	FORMS AND SUPPLY - AOPD	05/31/2011	$69.95
	OFFICE DEPOT #2957	06/06/2011	$141.47
	Amazon.com	06/08/2011	$57.06
	Amazon.com	06/08/2011	$28.53
	ASEBA	06/06/2011	$60.00
	FORMS AND SUPPLY - AOPD	06/07/2011	$53.34
	FEDEX 873568714779	06/10/2011	$30.70
	AMAZON MKTPLACE PMTS	06/10/2011	$249.75
	Bestbuy.com 00009944	06/12/2011	$166.58
	FORMS AND SUPPLY - AOPD	06/20/2011	$97.67
	FORMS AND SUPPLY - AOPD	06/20/2011	$182.80
	MEDI-SCRIPTS	06/22/2011	$72.00
	FORMS AND SUPPLY - AOPD	06/22/2011	$71.07
	FEDEX 873568714735	06/26/2011	$27.25
	FEDEX 873568714746	06/26/2011	$24.76
	FORMS AND SUPPLY - AOPD	06/23/2011	$6.37
	FEDEX 865559230562	06/26/2011	$27.63
	FEDEX 875684493269	06/24/2011	$61.75
	Bestbuy.com 00009944	06/27/2011	$35.30

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	06/27/2011	$121.69
	FORMS AND SUPPLY - AOPD	06/28/2011	$146.09
			$1,854.65
TYLER BLEDSOE	INKJETSUPERSTORE.COM	06/07/2011	$135.88
	APL APPLE ONLINE STORE	06/10/2011	$269.64
	APL APPLE ONLINE STORE	06/11/2011	$1,399.56
	INKJETSUPERSTORE.COM	06/13/2011	$78.93
			$1,884.01
UDAI P SINGH	ASPET	06/09/2011	$75.00
			$75.00
UGRA S SINGH	FISHER SCI CHI	06/01/2011	$13.93
	FISHER SCI CHI	06/02/2011	$152.31
	AIRGAS NAT WELDERS #5	06/14/2011	$11.30
	VWR INTERNATIONAL INC	06/15/2011	$11.24
	LOWES #01064	06/16/2011	$51.30
	FISHER SCI CHI	06/17/2011	$170.76
			$410.84
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/01/2011	$95.96
	DMI DELL HIGHER EDUC	06/01/2011	$1,736.25
	DMI DELL HIGHER EDUC	06/01/2011	$1,676.01
	DMI DELL HIGHER EDUC	06/01/2011	$1,477.35
	DMI DELL HIGHER EDUC	06/01/2011	$3,762.90
	DMI DELL HIGHER EDUC	06/02/2011	$5,880.03
	DMI DELL HIGHER EDUC	06/02/2011	$2,486.39
	DMI DELL HIGHER EDUC	06/02/2011	$2,729.24
	DMI DELL HIGHER EDUC	06/02/2011	$119.44
	DMI DELL HIGHER EDUC	06/02/2011	$15,456.00
	DMI DELL HIGHER EDUC	06/03/2011	$33,072.00
	DMI DELL HIGHER EDUC	06/06/2011	$2,670.00
	DMI DELL HIGHER EDUC	06/06/2011	$5,096.64
	DMI DELL HIGHER EDUC	06/04/2011	$92.05
	DMI DELL HIGHER EDUC	06/03/2011	$33,072.00
	DMI DELL HIGHER EDUC	06/04/2011	$14,306.82
	DMI DELL HIGHER EDUC	06/04/2011	$26,554.32
	DMI DELL HIGHER EDUC	06/03/2011	$33,072.00
	DMI DELL HIGHER EDUC	06/04/2011	$26,182.00
	DMI DELL HIGHER EDUC	06/04/2011	$3,682.08
	DMI DELL HIGHER EDUC	06/06/2011	$2,655.98
	DMI DELL HIGHER EDUC	06/04/2011	$46.40
	DMI DELL HIGHER EDUC	06/04/2011	$2,206.40
	DMI DELL HIGHER EDUC	06/06/2011	$4,282.72
	DMI DELL HIGHER EDUC	06/08/2011	$1,316.35
	DMI DELL HIGHER EDUC	06/08/2011	$2,159.05
	DMI DELL HIGHER EDUC	06/07/2011	$1,510.84
	DMI DELL HIGHER EDUC	06/08/2011	$1,116.42

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/07/2011	$1,611.84
	DMI DELL HIGHER EDUC	06/08/2011	$1,988.91
	DMI DELL HIGHER EDUC	06/09/2011	$2,220.68
	DMI DELL HIGHER EDUC	06/09/2011	$176.63
	DMI DELL HIGHER EDUC	06/10/2011	$2,766.94
	DMI DELL HIGHER EDUC	06/10/2011	$1,368.50
	DMI DELL HIGHER EDUC	06/10/2011	$740.05
	DMI DELL HIGHER EDUC	06/10/2011	$3,827.04
	DMI DELL HIGHER EDUC	06/10/2011	$111.58
	DMI DELL HIGHER EDUC	06/10/2011	$63.48
	DMI DELL HIGHER EDUC	06/13/2011	$1,636.00
	DMI DELL HIGHER EDUC	06/13/2011	$1,478.40
	DMI DELL HIGHER EDUC	06/13/2011	$1,412.00
	DMI DELL HIGHER EDUC	06/14/2011	$46.74
	DMI DELL HIGHER EDUC	06/15/2011	$103.49
	DMI DELL HIGHER EDUC	06/15/2011	$4,336.72
	DMI DELL HIGHER EDUC	06/15/2011	$2,370.65
	DMI DELL HIGHER EDUC	06/15/2011	$2,322.10
	DMI DELL HIGHER EDUC	06/16/2011	$288.70
	DMI DELL HIGHER EDUC	06/16/2011	$1,343.01
	DMI DELL HIGHER EDUC	06/16/2011	$1,956.90
	DMI DELL HIGHER EDUC	06/16/2011	$3,715.20
	DMI DELL HIGHER EDUC	06/16/2011	$23,225.80
	DMI DELL HIGHER EDUC	06/18/2011	$1,331.98
	DMI DELL HIGHER EDUC	06/17/2011	$2,763.62
	DMI DELL HIGHER EDUC	06/18/2011	$1,141.70
	DMI DELL HIGHER EDUC	06/17/2011	$1,079.99
	DMI DELL HIGHER EDUC	06/18/2011	$762.21
	DMI DELL HIGHER EDUC	06/17/2011	$13.34
	DMI DELL HIGHER EDUC	06/18/2011	$1,048.63
	DMI DELL HIGHER EDUC	06/18/2011	$36,352.00
	DMI DELL HIGHER EDUC	06/18/2011	$2,619.00
	DMI DELL HIGHER EDUC	06/20/2011	$5,412.42
	DMI DELL HIGHER EDUC	06/21/2011	$1,617.50
	DMI DELL HIGHER EDUC	06/20/2011	$1,831.68
	DMI DELL HIGHER EDUC	06/21/2011	$1,255.85
	DMI DELL HIGHER EDUC	06/22/2011	$95.04
	DMI DELL HIGHER EDUC	06/23/2011	$61.59
	DMI DELL HIGHER EDUC	06/22/2011	$4,901.72
	DMI DELL HIGHER EDUC	06/22/2011	$18,238.50
	DMI DELL HIGHER EDUC	06/23/2011	$54,528.00
	DMI DELL HIGHER EDUC	06/23/2011	$23.89
	DMI DELL HIGHER EDUC	06/24/2011	$2,096.25
	DMI DELL HIGHER EDUC	06/25/2011	$68.08
	DMI DELL HIGHER EDUC	06/25/2011	$3,258.51
	DMI DELL HIGHER EDUC	06/24/2011	$2,200.66

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/27/2011	$2,411.25
	DMI DELL HIGHER EDUC	06/25/2011	$10,487.40
	DMI DELL HIGHER EDUC	06/25/2011	$2,483.24
	DMI DELL HIGHER EDUC	06/25/2011	$1,887.01
	DMI DELL HIGHER EDUC	06/28/2011	$1,022.60
	DMI DELL HIGHER EDUC	06/28/2011	$10,071.36
	DMI DELL HIGHER EDUC	06/28/2011	$857.01
	DMI DELL HIGHER EDUC	06/29/2011	$103.99
	DMI DELL HIGHER EDUC	06/29/2011	$3,628.24
	DMI DELL HIGHER EDUC	06/28/2011	$249.58
	DMI DELL HIGHER EDUC	06/29/2011	$1,860.32
	DMI DELL HIGHER EDUC	06/29/2011	$30,912.00
	DMI DELL HIGHER EDUC	06/28/2011	$2,098.20
	DMI DELL HIGHER EDUC	06/28/2011	$111.58
	DMI DELL HIGHER EDUC	06/29/2011	$2,322.10
			$500,833.04
VALERIE PRUETT	COSMOPROF #6440	05/31/2011	$18.04
			$18.04
VALERIE R EKUE	ASN	06/01/2011	$75.00
	COMPUSULT INC	06/03/2011	$223.95
	FORMS AND SUPPLY - AOPD	06/06/2011	$52.29
	WWW.NEWEGG.COM	06/07/2011	$619.99
	FEDEX 848033356444	06/08/2011	$72.25
	FEDEX 872107140531	06/09/2011	$23.16
	FEDEX 848033356455	06/09/2011	$36.09
	FORMS AND SUPPLY - AOPD	06/08/2011	$243.68
	FORMS AND SUPPLY - AOPD	06/08/2011	$465.70
	FEDEX 873444493131	06/11/2011	$68.64
	FORMS AND SUPPLY - AOPD	06/09/2011	$23.52
	WWW.NEWEGG.COM	06/14/2011	$62.98
	Amazon.com	06/14/2011	$56.54
	Amazon.com	06/15/2011	$134.85
	Amazon.com	06/15/2011	$109.37
	Amazon.com	06/15/2011	$247.66
	APL APPLE ONLINE STORE	06/16/2011	$73.83
	FORMS AND SUPPLY - AOPD	06/14/2011	$562.66
	DMI DELL HIGHER EDUC	06/16/2011	$229.00
	LAPTOPBATTERYSTORE COM	06/15/2011	$53.00
	FORMS AND SUPPLY - AOPD	06/16/2011	$252.80
	OR SUPPLY	06/17/2011	$444.00
	FORMS AND SUPPLY - AOPD	06/17/2011	$73.06
	FORMS AND SUPPLY - AOPD	06/17/2011	$89.40
	APL APPLE ONLINE STORE	06/21/2011	$747.93
	FORMS AND SUPPLY - AOPD	06/20/2011	$66.65
	FORMS AND SUPPLY - AOPD	06/20/2011	$8.96
	FORMS AND SUPPLY - AOPD	06/24/2011	$167.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,284.75
VALERIE W ASHFORD	OFFICE DEPOT #2349	05/31/2011	$149.67
	BIG LOTS #010100010124	06/20/2011	$19.26
	Bestbuy.com 00009944	06/24/2011	$272.82
	FORMS AND SUPPLY - AOPD	06/23/2011	$607.81
	THE CHRONICLE	06/25/2011	$82.50
			$1,132.06
VALERY A VETTER	FORMS AND SUPPLY - AOPD	06/02/2011	$440.48
	FORMS AND SUPPLY - AOPD	06/08/2011	$156.22
	WILLIAM H. SADLIER, IN	06/10/2011	$421.69
	FORMS AND SUPPLY - AOPD	06/22/2011	$84.35
	THE OFFICE PAL	06/26/2011	$413.48
	THE OFFICE PAL	06/26/2011	$773.65
	OFFICEMAX CT IN#004754	06/29/2011	$120.12
			$2,409.99
VALUNCHA PATERSON	STAPLS7074329964001001	06/04/2011	$2.58
	STAPLS7074329964000001	06/03/2011	$55.70
	WALMART.COM	06/07/2011	$57.75
	WWW.NEWEGG.COM	06/15/2011	$33.98
	STAPLS7074753245001001	06/17/2011	$14.59
	STAPLS7074753245000001	06/17/2011	$615.20
	STAPLS7074857981000001	06/21/2011	$115.26
	FEDEX OFFICE #1502	06/28/2011	$23.50
	ADDAM'S UNIV BKST #229	06/28/2011	$12.93
	FEDEX OFFICE #1502	06/29/2011	$28.19
			$959.68
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$4.75
	DARNELL CO INC	06/10/2011	$822.28
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$66.50
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/16/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/16/2011	$42.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/16/2011	$4.75
	SOUTHEASTERN EMERGENCY	06/17/2011	$2,147.80
	NPDB NPDB-HIPDB.HRSA.GOV	06/20/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/20/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/20/2011	$33.25
			$3,150.58
VANESSA L BYARS	VZWRLSS APOCC VISE	06/21/2011	$521.22
			$521.22
VEDA D SARGENT	BLUESTEIN WHOLESALE COMPA	06/06/2011	$189.39
	ATO LTD	06/07/2011	$364.57

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Cardholder	Vendor Name	Purchase Date	Amount
VEDA D SARGENT	AMERICAN RED CROSS	06/21/2011	$1,354.20
			$1,908.16
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	06/09/2011	$118.97
			$118.97
VERONICA L WILKINSON	LOWES #01064	06/15/2011	$122.33
	INSPYDER SOFTWARE INC	06/29/2011	$139.80
			$262.13
VICKI M LEWTER	ROSE TALBERT PAINT COMPAN	06/01/2011	$113.89
	ROSE TALBERT PAINT COMPAN	06/01/2011	$3.63
	ROSE TALBERT PAINT COMPAN	06/21/2011	$67.11
			$184.63
VICKI S VANCE	SEVEN OAKS PLANT SHOP	06/01/2011	$47.06
			$47.06
VICKI SEWELL	OFFICE DEPOT #2349	05/31/2011	$40.35
	FORMS AND SUPPLY - AOPD	05/31/2011	$31.04
	FORMS AND SUPPLY - AOPD	05/31/2011	$12.54
	FREIGHT MANAGEMENT SYSTEM	06/03/2011	$494.05
	AMERICAN ACADEMY OF RELI	06/08/2011	$585.00
	THE STATE NEWSPAPER	06/10/2011	$1,455.00
	LIBRARY OF SOCIAL SCIENC	06/14/2011	$65.00
	FREIGHT MANAGEMENT SYSTEM	06/16/2011	$729.31
			$3,412.29
VICKY EASLER	NORTHERN TOOL EQUIP	05/31/2011	$43.40
	FORMS AND SUPPLY - AOPD	06/23/2011	$41.61
			$85.01
VICTOR GIURGIUTIU	T-MOBILE	06/03/2011	$57.40
	Swisscom Internet UK	06/05/2011	$78.80
	NPG SCIENTIC AMERICAN	06/07/2011	$39.95
	SKYPE COMMUNICATIO	06/03/2011	$10.00
	Swisscom Internet UK	06/12/2011	$78.86
	WILKINSON	06/18/2011	$24.29
	T-MOBILE	06/18/2011	$32.36
	T-MOBILE	06/18/2011	$24.27
	Swisscom Internet UK	06/19/2011	$77.79
	SKYPE COMMUNICATIO	06/20/2011	$25.00
	SPECTRUM INTERNET	06/28/2011	$4.81
			$453.53
VINCENT B LOWMAN	GATEWAY SUPPLY CP	06/06/2011	$51.01
	GATEWAY SUPPLY CP	06/07/2011	$17.55
	FERGUSON ENT #1891	06/08/2011	$21.39
	FERGUSON ENT #1891	06/20/2011	$250.18
	GATEWAY SUPPLY CP	06/21/2011	$18.88
	NORTHEAST WORKWEAR LLC	06/22/2011	$123.04
	FERGUSON ENT #1891	06/28/2011	$59.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$541.33
VINCENT M BOCCHINO	SPORTSMANS WAREHOUSE 155	06/02/2011	$30.47
	NETLINK ENTERPRISES, I	06/03/2011	$106.97
	Amazon.com	06/04/2011	$318.99
	THE HOME DEPOT 1112	06/02/2011	$43.00
	WM SUPERCENTER	06/13/2011	$640.93
	TIRECHAINSREQUIRED.COM	06/14/2011	$217.42
	CELLULAR SALES EC-FA	06/15/2011	$47.99
	Bestbuy.com 00009944	06/15/2011	$19.25
	OVR OVERSTOCK.COM	06/16/2011	$136.75
	AMAZON MKTPLACE PMTS	06/17/2011	$187.48
	WM SUPERCENTER	06/21/2011	$15.92
			$1,765.17
VIRGINIA D JOHNS	UNIVERSITY OF S CAR	06/02/2011	$39.90
	STAPLS7074311147000001	06/03/2011	$107.83
	EDUTECH U	06/15/2011	$1,282.60
	ARMSTRONG MDCL IND INC	06/17/2011	$2,288.00
	TH' CLEANERS	06/29/2011	$180.20
			$3,898.53
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	06/01/2011	$196.27
	A PROMOTIONAL OUTLET	06/03/2011	$214.00
	OFFICE MAX	06/02/2011	$255.59
	ANDERSON STAMP & ENGRAVIN	06/03/2011	$40.67
	SPIRIT TELECOM	06/14/2011	$1.40
	UNIVERSITY OF S CAR	06/20/2011	$1,589.85
			$2,297.78
VIRGINIA H ROGERS	ATTM 835992882NBI	06/14/2011	$97.33
	DIXIE TROPHIES	06/10/2011	$107.54
			$204.87
VIRGINIA K BAULD	STEVENSON INC	06/01/2011	$109.00
	KEYSAN	06/02/2011	$378.70
	FORMS AND SUPPLY - AOPD	06/02/2011	$207.92
	STAPLS9216861629000	06/15/2011	$85.58
	SMITH RUBBER STAMP & SEAL	06/17/2011	$18.73
			$799.93
W LYNN SHIRLEY	OFFICE DEPOT #2349	06/13/2011	$32.08
	ESRI INC	06/23/2011	$1,500.00
	OFFICE DEPOT #2349	06/23/2011	$139.09
	ENTERPRISE EDITION	06/27/2011	$329.00
			$2,000.17
WALDEN AI	INTEGRATED DNA TECH	06/06/2011	$237.60
	SIGMA ALDRICH US	06/07/2011	$108.80
	NEW ENGLAND BIOLABS, INC	06/09/2011	$85.00
	INTEGRATED DNA TECH	06/13/2011	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	AIRGAS NAT WELDERS #5	06/14/2011	$3.39
	NEW ENGLAND BIOLABS, INC	06/16/2011	$205.00
	WM SUPERCENTER	06/21/2011	$59.89
	EBIOSCIENCECORPORATION	06/23/2011	$109.15
	INTEGRATED DNA TECH	06/24/2011	$41.25
			$909.33
WALTER ORR	C J COMPTON PLUMBING INC	05/31/2011	$528.00
	C J COMPTON PLUMBING INC	05/31/2011	$460.50
	MSC	06/03/2011	$534.20
	MCMASTER-CARR	06/01/2011	$124.05
	ENERGY EQUIPMENT AND CONT	06/02/2011	$2,317.48
	W W GRAINGER 916	06/03/2011	$1,795.50
	MSC	06/08/2011	$100.98
	MCMASTER-CARR	06/06/2011	$37.48
	MSC	06/08/2011	$163.96
	MSC	06/09/2011	$256.24
	CLEANLITES RECYCLING	06/08/2011	$1,249.35
	NATIONAL WELDERS #82	06/08/2011	$218.00
	FERGUSON ENT #47	06/20/2011	$65.82
	HARVEY AND ASSOCIATES INC	06/21/2011	$1,350.00
	8161-CED	06/21/2011	$37.68
	CLEANLITES RECYCLING	06/22/2011	$112.50
			$9,351.74
WARREN G CHAVOUS	WM SUPERCENTER	06/07/2011	$238.65
	TARGET 00010900	06/08/2011	$137.40
	ORIENTAL TRADING CO	06/08/2011	$182.99
	OFFICE DEPOT #2193	06/08/2011	$189.90
	MICHAELS #9875	06/11/2011	$294.46
	WM SUPERCENTER	06/11/2011	$104.35
	TARGET 00010900	06/11/2011	$287.02
	FAMILY DOLLAR #1366	06/13/2011	$33.48
	WM SUPERCENTER	06/13/2011	$332.10
	CAROLINA BIOLOGICAL SUPPL	06/16/2011	$551.61
			$2,351.96
WARREN N HANKINSON	PINNACLE SCIENTIFIC	06/05/2011	$136.50
	HACH COMPANY	06/03/2011	$852.00
			$988.50
WARREN P STECKLE	WHOLESALE INDUSTRIAL ELEC	06/02/2011	$35.05
	PAYPAL ABCELECTRON	06/07/2011	$167.33
	RADIOSHACK COR00196360	06/10/2011	$4.94
	SIGMA ALDRICH US	06/10/2011	$67.10
	VWR INTERNATIONAL INC	06/11/2011	$143.99
	RADIOSHACK COR00196360	06/10/2011	$11.71
	LOWES #01064	06/13/2011	$6.07
	TARGET 00019232	06/13/2011	$107.37

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	06/15/2011	$62.60
	ATLANTAHOBBY.COM	06/22/2011	$19.95
			$626.11
WARREN T SPENCE	1140 PERRY MANN	05/31/2011	$50.44
	1140 PERRY MANN	06/01/2011	$340.58
	1140 PERRY MANN	06/02/2011	$26.64
	1140 PERRY MANN	06/02/2011	$148.94
	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$13.90
	1140 PERRY MANN	06/07/2011	$184.01
	1140 PERRY MANN	06/09/2011	$336.89
	1140 PERRY MANN	06/10/2011	$206.84
	1140 PERRY MANN	06/14/2011	$17.51
	HD SUPPLY ELEC. #5G	06/15/2011	$7.24
	1140 PERRY MANN	06/21/2011	$37.62
	1140 PERRY MANN	06/23/2011	$181.23
	1140 PERRY MANN	06/27/2011	$367.12
			$1,918.96
WAYNE E CARVER	INTEGRATED DNA TECH	06/09/2011	$86.40
	SIGMA ALDRICH US	06/15/2011	$612.38
	FISHER SCI ATL	06/17/2011	$775.73
	FISHER SCI ATL	06/18/2011	$63.70
	INVITROGEN 20864397	06/17/2011	$412.47
	QIAGEN INC	06/21/2011	$431.81
			$2,382.49
WELDON R HORNE	APHA EDONOR-EDUES-EPUBS	06/10/2011	$195.00
			$195.00
WENDELL D PRESCOTT	STAPLS7074279514000001	06/02/2011	$375.71
	STAPLS7074585118000001	06/11/2011	$145.05
	STAPLS7074585083000001	06/11/2011	$493.13
	GREATER SUMTER CHAMBER OF	06/15/2011	$1,625.00
	STAPLS7074720540000001	06/16/2011	$64.77
	STAPLS7074782929000001	06/17/2011	$244.32
			$2,947.98
WENDY B MCKENZIE	RICHEYS SERVICES	06/02/2011	$450.70
	TCD RESEARCH SOFT-TSI	06/06/2011	$121.95
	FORMS AND SUPPLY - AOPD	06/09/2011	$76.14
	THE OFFICE PAL	06/12/2011	$205.39
	WWW.NEWEGG.COM	06/15/2011	$71.98
	FORMS AND SUPPLY - AOPD	06/17/2011	$106.96
	WWW.NEWEGG.COM	06/20/2011	$62.98
	THE OFFICE PAL	06/19/2011	$143.32
	WWW.NEWEGG.COM	06/21/2011	$62.98
	FORMS AND SUPPLY - AOPD	06/24/2011	$23.32
	FEDEX 873529948282	06/24/2011	$18.30
	FORMS AND SUPPLY - AOPD	06/24/2011	$16.17

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	THE UPS STORE 4584	06/27/2011	$15.09
	FORMS AND SUPPLY - AOPD	06/28/2011	$9.16
	FEDEX 873529948683	06/29/2011	$14.42
			$1,398.86
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	06/03/2011	$64.85
	FISHER SCI ATL	06/03/2011	$188.86
	FEDEX 872658888275	06/05/2011	$23.59
	TARGET 00019232	06/07/2011	$12.82
	OFFICE DEPOT #1214	06/06/2011	$430.11
	AIRGAS NAT WELDERS #5	06/10/2011	$64.85
	AIRGAS NAT WELDERS #5	06/13/2011	$103.16
	FEDEX 872658888286	06/13/2011	$34.25
	VWR INTERNATIONAL INC	06/14/2011	$105.94
	COLEPARMER 00106013	06/13/2011	$72.61
	FISHER SCI ATL	06/15/2011	$102.20
	AIRGAS NAT WELDERS #5	06/17/2011	$129.70
	FEDEX 874597126860	06/17/2011	$151.07
	FEDEX 874597126871	06/17/2011	$111.16
	FEDEX 875796167010	06/19/2011	$61.83
	FISHER SCI ATL	06/21/2011	$17.15
	FISHER SCI ATL	06/21/2011	$17.23
	FISHER SCI ATL	06/22/2011	$221.44
	AK SHIP SUPPLY GROCERY SW	06/23/2011	$21.43
			$1,934.25
WENDY HENNESSY	APL APPLE ONLINE STORE	06/02/2011	$183.00
	APL APPLE ONLINE STORE	06/02/2011	$1,399.00
	SCACPA	05/31/2011	$100.00
	FEDEX 06649645	06/02/2011	$64.97
	DMI DELL HIGHER EDUC	06/06/2011	$1,175.21
	THE CHRONICLE	06/08/2011	$52.97
	FEDEX 06685369	06/09/2011	$51.82
	ATT AT&T TELECONF 06/2	06/13/2011	$79.74
	FEDEX 06717942	06/16/2011	$17.17
	THE OFFICE PAL	06/19/2011	$269.16
	FORMS AND SUPPLY - AOPD	06/22/2011	$42.45
	MPACT SYSTEMS	06/24/2011	$220.69
	MPACT SYSTEMS	06/23/2011	$988.68
	1800GOFEDEX 10010007	06/28/2011	$260.15
	ALFRED WILLIAMS & CO	06/28/2011	$463.40
			$5,368.41
WENDY R CHILES	STAPLS7074757823000001	06/17/2011	$55.12
			$55.12
WESLEY C BELK	AMAZON MKTPLACE PMTS	06/01/2011	$3.04
	IBM M/A 4130411	06/15/2011	$140.33
			$143.37

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	PC NAME TAG	06/10/2011	$659.72
	JANPAK 4	06/10/2011	$147.51
	FORMS AND SUPPLY - AOPD	06/14/2011	$132.81
	JANPAK 4	06/17/2011	$64.15
	BUDGET CONFERENCING	06/21/2011	$97.24
	DROPBOX	06/23/2011	$99.00
	FORMS AND SUPPLY - AOPD	06/24/2011	$50.52
			$1,250.95
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	06/06/2011	$82.40
			$82.40
WHITNEY L SUDDUTH	AIRGAS NAT WELDERS #5	06/03/2011	$94.49
	WORLDPOINT ECC	06/15/2011	$1,990.95
	PAYPAL NORDIX	06/20/2011	$170.00
	SOUTHEASTERN EMERGENCY	06/21/2011	$2,052.70
	WORLDPOINT ECC	06/21/2011	$211.95
	WORLDPOINT ECC	06/24/2011	$30.00
			$4,550.09
WILLIAM A GLASS	SEI EUROSPORT	06/03/2011	$98.96
			$98.96
WILLIAM A PORTH	1140 PERRY MANN	06/01/2011	$866.70
	GRAYBAR ELECTRIC	06/02/2011	$138.14
	GRAHL ELECTRIC SUPPLY CO	06/03/2011	$294.04
	1140 PERRY MANN	06/03/2011	$129.47
	GRAHL ELECTRIC SUPPLY CO	06/07/2011	$212.72
	LOWES #00499	06/07/2011	$42.71
	1140 PERRY MANN	06/08/2011	$167.99
	WW GRAINGER	06/07/2011	$178.16
	G & E PARTS CENTER INC	06/08/2011	$8.35
	1140 PERRY MANN	06/10/2011	$485.95
	1140 PERRY MANN	06/13/2011	$137.87
	1140 PERRY MANN	06/13/2011	$545.70
	GRAYBAR ELECTRIC	06/14/2011	$61.57
	CMC CONSTRUCTION SERVICES	06/13/2011	$136.39
	GRAYBAR ELECTRIC	06/16/2011	$319.46
	1140 PERRY MANN	06/17/2011	$433.35
	LOWES #00499	06/20/2011	$50.93
			$4,209.50
WILLIAM A RIGDON	SIGMA ALDRICH US	06/01/2011	$280.94
	FISHER SCI ATL	06/01/2011	$47.82
	AIRGAS SAFETY LYONS	06/02/2011	$80.75
	MCMASTER-CARR	06/01/2011	$35.65
	SHOP VAC CORPORATION	06/10/2011	$20.50
	ALFA AESAR	06/13/2011	$820.41
	EDM EDMUND OPTICS	06/13/2011	$353.46
	PRAXAIR DIST-ACCUPAY	06/14/2011	$54.33

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	COLEPARMER 00106013	06/13/2011	$78.87
	COLEPARMER 00106013	06/14/2011	$13.38
	CERAMIC SOLUTIONS, INC	06/15/2011	$187.67
	CITY ART	06/21/2011	$34.76
	COLEPARMER 00106013	06/27/2011	$13.91
			$2,022.45
WILLIAM A SANDIFER	MORRIS-LOCAL NEWSPAPER	06/09/2011	$186.07
	ALLENDALE HARDWARE	06/09/2011	$615.43
	OFFICE DEPOT #1214	06/25/2011	$712.79
			$1,514.29
WILLIAM A WARREN	TONER CABLE EQUIPMENT INC	05/31/2011	$1,608.92
	TVC COMMUNICATIONS LLC MI	05/31/2011	$33.29
	WESTSIDE WHOLESALE	05/31/2011	$48.19
	MPACT SYSTEMS	06/01/2011	$86.88
	W W GRAINGER 916	06/02/2011	$472.58
	APPLIED VIDEO SYSTEMS INC	06/03/2011	$1,276.78
	PROPICS EXPRESS	06/03/2011	$160.96
	MIDLAND INFORMATION	06/03/2011	$1,264.43
	MULTI MEDIA SERVICES	06/07/2011	$640.70
	MULTI MEDIA SERVICES	06/08/2011	$410.94
	TROXELL COMMUNICATIONS IN	06/08/2011	$1,905.48
	WWW.NEWEGG.COM	06/09/2011	$480.32
	FULLCOMPASS	06/10/2011	$291.70
	VZWRLSS S P1667-01	06/10/2011	$213.99
	B & H PHOTO-VIDEO.COM	06/10/2011	$71.61
	B & H PHOTO-VIDEO-MO/TO	06/14/2011	$8.40
	DATA VIDEO CORPORATION	06/15/2011	$230.00
	SYMETRIX	06/16/2011	$74.57
	CDW GOVERNMENT	06/16/2011	$88.90
	NEUTRON INC.	06/15/2011	$728.80
	CDW GOVERNMENT	06/17/2011	$12.70
	MPACT SYSTEMS	06/16/2011	$1,379.88
	MPACT SYSTEMS	06/16/2011	$862.42
	MPACT SYSTEMS	06/16/2011	$248.35
	CDW GOVERNMENT	06/20/2011	$565.98
	B & H PHOTO-VIDEO.COM	06/20/2011	$655.30
	WIZARD ELECTRONICS INC	06/20/2011	$60.76
	CAMCOR INC	06/22/2011	$932.60
	CAIG LABORATORIES INC	06/22/2011	$55.45
	CLARK POWELL ASSOCIATES	06/23/2011	$1,560.00
	CABLE & CONNECTIONS INC	06/23/2011	$401.25
	FASTENAL COMPANY01	06/24/2011	$76.18
	MULTI MEDIA SERVICES	06/29/2011	$122.71
			$17,031.02
WILLIAM B WALDRON II	W W GRAINGER 916	06/02/2011	$63.82

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	W W GRAINGER 916	06/02/2011	$750.59
	JOHNSTONES SUPPLY OF COLU	06/02/2011	$357.81
	UNITED REFRIG BR #U2	06/02/2011	$107.02
	W W GRAINGER 916	06/02/2011	$85.83
	UNITED REFRIG BR #U2	06/03/2011	$51.41
	UNITED REFRIG BR #U2	06/03/2011	$71.09
	W W GRAINGER 916	06/03/2011	$203.19
	W W GRAINGER 916	06/07/2011	$209.16
	BEARING DISTRIBUTORS INC	06/08/2011	$23.87
	THE TRANE COMPANY	06/08/2011	$293.98
	GATEWAY SUPPLY CP	06/10/2011	$56.05
	GATEWAY SUPPLY CP	06/10/2011	$54.59
	GATEWAY SUPPLY CP	06/13/2011	$69.76
	LOWES #00499	06/13/2011	$233.20
	MATT MARSHALL AND COMPANY	06/14/2011	$485.00
	HEAT TRANSFER SALES	06/16/2011	$70.00
	BEARING DISTRIBUTORS INC	06/20/2011	$52.83
	MATT MARSHALL AND COMPANY	06/21/2011	$80.00
	W W GRAINGER 916	06/21/2011	$362.17
	W W GRAINGER 916	06/27/2011	$906.76
	GATEWAY SUPPLY CP	06/28/2011	$24.59
	GATEWAY SUPPLY CP	06/28/2011	$169.44
	GATEWAY SUPPLY CP	06/28/2011	$283.97
			$5,066.13
WILLIAM C BRADLEY	COLUMBIA FLUID SYS TECH	06/01/2011	$65.23
	MCMASTER-CARR	06/09/2011	$12.57
	ACE HRDWR OF CAYCE LLC	06/10/2011	$12.28
	ACE HRDWR OF CAYCE LLC	06/13/2011	$10.03
	MCMASTER-CARR	06/13/2011	$8.96
			$109.07
WILLIAM E COTHAM	WTC WATERS CORP	06/01/2011	$124.20
	WTC WATERS CORP	06/02/2011	$137.33
	FEDEX 874211353031	06/05/2011	$13.34
	JWS WILEY PUBLISHERS	06/23/2011	$48.80
			$323.67
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$165.02
	WM SUPERCENTER	06/12/2011	$11.09
	STAPLES 00103911	06/14/2011	$119.83
	PUBLIX 067	06/22/2011	$4.04
			$299.98
WILLIAM E TOMES	GOVERNMENT FINANCE OFFIC	06/01/2011	$20.00
			$20.00
WILLIAM GLEN FLEEGER	NORTHEAST WORKWEAR LLC	06/03/2011	$96.29
	STIER SUPPLY COMPANY IRMO	06/06/2011	$79.91
	STIER SUPPLY COMPANY IRMO	06/06/2011	$185.95

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	EPTING DISTRIBUTORS IN	06/07/2011	$34.64
	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$16.18
	SHERWIN WILLIAMS #2076	06/09/2011	$8.98
	MEYER DECORATIVE SVCS	06/09/2011	$128.40
	NORTHEAST WORKWEAR LLC	06/13/2011	$96.29
	SHERWIN WILLIAMS #2306	06/16/2011	$28.88
	MANN TOOL & SUPPLY	06/15/2011	$11.02
	ADVANCED DOOR SYSTEMS	06/17/2011	$22.47
	STIER SUPPLY COMPANY IRMO	06/21/2011	$80.12
	LOWES #01064	06/23/2011	$124.90
	MANN TOOL & SUPPLY	06/27/2011	$39.58
			$953.61
WILLIAM H JACKSON	BIO COMPANY INC	06/14/2011	$1,186.27
	VWR INTERNATIONAL INC	06/16/2011	$124.98
	FISHER SCI ATL	06/17/2011	$456.46
	CAROLINA BIOLOGICAL SUPPL	06/17/2011	$120.90
	VWR INTERNATIONAL INC	06/23/2011	$124.98
	INTEGRATED DNA TECH	06/24/2011	$50.65
			$2,064.24
WILLIAM H LEWIS	Amazon.com	06/02/2011	$78.23
	OFFICE DEPOT #1214	06/06/2011	$133.53
	OFFICE DEPOT #1214	06/07/2011	$13.90
	APL APPLE ONLINE STORE	06/09/2011	$780.03
	AMAZON MKTPLACE PMTS	06/09/2011	$12.34
	AMAZON MKTPLACE PMTS	06/08/2011	$181.17
	OFFICE DEPOT #1214	06/09/2011	$32.09
	OFFICE DEPOT #1214	06/15/2011	$213.95
	OFFICE SPECIALTIES	06/21/2011	$83.41
	NAT GEOGRAPHIC MAG	06/27/2011	$15.00
	Bestbuy.com 00009944	06/28/2011	$320.99
	STAPLS9217181103000	06/28/2011	$192.59
			$2,057.23
WILLIAM J COEN	MSI CONSTRUCTION CO.	06/10/2011	$2,149.00
	RWR ENGINEERING	06/14/2011	$1,920.00
	JOHNSON CONTROLS, SSNA	06/14/2011	$895.50
			$4,964.50
WILLIAM JONES	Amazon Web Services	06/03/2011	$235.03
	LOWES #01064	06/07/2011	$196.05
	ESP FARMTEK	06/08/2011	$36.51
	TRACTOR SUPPLY #1521	06/10/2011	$33.13
	OFFICE DEPOT #2349	06/14/2011	$385.19
	LOWES #01064	06/21/2011	$108.11
	ULINE SHIP SUPPLIES	06/23/2011	$42.49
	AMAZON MKTPLACE PMTS	06/22/2011	$14.22
	ULINE SHIP SUPPLIES	06/28/2011	$62.17

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JONES	AMAZON MKTPLACE PMTS	06/27/2011	$54.75
			$1,167.65
WILLIAM L WOOLLEY JR	LOWES #00499	05/30/2011	$32.81
	THE OFFICE PLACE	05/31/2011	$852.52
	THE OFFICE PLACE	06/01/2011	$222.56
	UCR - SPARE PARTS WAREHOU	06/03/2011	$187.62
	Amazon.com	06/03/2011	$71.96
	AIRGAS NAT WELDERS #5	06/03/2011	$17.92
	PIGGLY WIGGLY 086	06/06/2011	$19.23
	AIRGAS NAT WELDERS #5	06/08/2011	$143.28
	AIRGAS NAT WELDERS #5	06/08/2011	$23.89
	AIRGAS NAT WELDERS #5	06/13/2011	$165.97
	PIGGLY WIGGLY 086	06/16/2011	$23.52
	PIGGLY WIGGLY 086	06/16/2011	$20.30
	AIRGAS NAT WELDERS #5	06/16/2011	$250.76
	WM SUPERCENTER	06/20/2011	$54.42
	Amazon.com	06/21/2011	$1,045.99
	LOWES #00499	06/21/2011	$51.53
	LOWES #00499	06/21/2011	$83.43
	AMAZON MKTPLACE PMTS	06/22/2011	$19.58
	LOWES #00499	06/28/2011	$13.88
	LOWES #00499	06/28/2011	$19.68
			$3,320.85
WILLIAM M EVANS	WWW.NEWEGG.COM	06/02/2011	$67.51
	WWW.NEWEGG.COM	06/02/2011	$11.37
	WWW.NEWEGG.COM	06/02/2011	$18.87
	WWW.NEWEGG.COM	06/07/2011	$209.97
	ISTOCK INTERNATIONAL	06/07/2011	$350.00
	ISTOCK INTERNATIONAL	06/08/2011	$75.00
	EXPERTS---EXCHANGE.COM	06/16/2011	$99.95
	GOPRO, GOPROCAMERA.COM	06/18/2011	$269.94
	APL APPLE ONLINE STORE	06/23/2011	$36.33
	WWW.NEWEGG.COM	06/22/2011	$339.98
	APL APPLE ONLINE STORE	06/23/2011	$297.41
	WWW.NEWEGG.COM	06/22/2011	$329.99
	APL APPLE ONLINE STORE	06/24/2011	$73.83
	APL APPLE ONLINE STORE	06/29/2011	$35.31
	WWW.NEWEGG.COM	06/28/2011	$14.98
	DMI DELL HIGHER EDUC	06/28/2011	$1,987.00
	Amazon.com	06/29/2011	$15.73
			$4,233.17
WILLIAM N HARLEY	RED WING SHOE STORE #1	06/01/2011	$143.70
	WM SUPERCENTER	06/03/2011	$64.10
	STAPLES 00103911	06/24/2011	$47.25
			$255.05

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	06/03/2011	$64.49
	AUTOPAY/DISH NTWK	06/02/2011	$119.99
	AMAZON MKTPLACE PMTS	06/06/2011	$32.00
	LOWES #01064	06/07/2011	$10.94
	Amazon Services-Kindle	06/07/2011	$0.99
	APL APPLE ONLINE STORE	06/10/2011	$2,351.86
	WALMART.COM	06/11/2011	$450.44
	LYNDA.COM	06/15/2011	$25.00
	CDW GOVERNMENT	06/24/2011	$1,468.03
			$4,523.74
WILLIAM P REA	RICHLAND INDUSTRIAL	05/31/2011	$85.65
	GRAYBAR ELECTRIC	06/03/2011	$40.77
	ACE HRDWR OF CAYCE LLC	06/09/2011	$5.87
	LOWES #00499	06/13/2011	$498.48
	EPTING DISTRIBUTORS IN	06/16/2011	$46.01
	GRAYBAR ELECTRIC	06/18/2011	$427.74
	GATEWAY SUPPLY CP	06/20/2011	$10.05
	BEARING DISTRIBUTORS INC	06/20/2011	$11.04
	CITY ELECTRIC REPAIR INC	06/21/2011	$167.31
	1140 PERRY MANN	06/22/2011	$8.73
	CITY ELECTRIC REPAIR INC	06/22/2011	$166.34
	GRAYBAR ELECTRIC	06/23/2011	$224.11
			$1,692.10
WILLIAM S MCINTOSH	RICHLAND INDUSTRIAL	06/01/2011	$442.29
	RICHLAND INDUSTRIAL	06/01/2011	$192.16
	FOOD LION #1475	06/01/2011	$8.19
	LOWES #00626	06/01/2011	$124.91
	CMC CONSTRUCTION SERVICES	05/31/2011	$615.25
	ProfEqu 1017414304	06/01/2011	$409.32
	LOWES #00626	06/01/2011	$100.96
	ProfEqu 1017421488	06/02/2011	$692.23
	FISHER SCI ATL	06/02/2011	$128.88
	W W GRAINGER 916	06/02/2011	$214.20
	ALLIED ELECTRONICS INC	06/03/2011	$25.99
	GATEWAY SUPPLY CP	06/02/2011	$47.36
	SHUMAN OWENS SUPPLY CO IN	06/02/2011	$30.98
	CMC CONSTRUCTION SERVICES	06/01/2011	$109.14
	GUARANTEED SUPPLY CO OF S	06/06/2011	$579.00
	WWW.NEWEGG.COM	06/06/2011	$10.98
	NOVOTECHNIK US INC	06/06/2011	$1,615.00
	METAL SUPERMARKETS	06/07/2011	$191.06
	ACE GLASS CO.	06/07/2011	$54.54
	METAL SUPERMARKETS	06/07/2011	$27.90
	HUGHES LUMBER & BUILDI	06/08/2011	$1,128.19
	LOWES #00626	06/07/2011	$101.70
	RICHLAND INDUSTRIAL	06/08/2011	$201.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	CMC CONSTRUCTION SERVICES	06/08/2011	$43.87
	RADIOSHACK COR00196360	06/09/2011	$38.46
	OFFICE DEPOT #2349	06/09/2011	$8.54
	TOOLSOURCE.COM	06/10/2011	$430.23
	WALMART.COM	06/11/2011	$99.00
	GATEWAY SUPPLY CP	06/13/2011	$74.85
	MOUSER ELECTRONICS DIS	06/14/2011	$242.70
	GATEWAY SUPPLY CP	06/13/2011	$2.12
	RICHLAND INDUSTRIAL	06/14/2011	$148.78
	AMERICAN POOLS	06/14/2011	$154.08
	RICHLAND INDUSTRIAL	06/15/2011	$31.31
	GATEWAY SUPPLY CP	06/15/2011	$100.16
	FISHER SCI ATL	06/15/2011	$645.33
	TODD & MOORE	06/14/2011	$11.76
	RICHLAND INDUSTRIAL	06/15/2011	$97.07
	SHUMAN OWENS SUPPLY CO IN	06/15/2011	$76.88
	CABLE & CONNECTIONS INC	06/15/2011	$2.25
	SABIC POLYMERSHAPES	06/17/2011	$348.82
	GUARANTEED SUPPLY CO OF S	06/17/2011	$60.00
	LOWES #00626	06/17/2011	$51.48
	GEOKON INC	06/17/2011	$1,338.75
	RADIOSHACK COR00196360	06/20/2011	$34.21
	SHUMAN OWENS SUPPLY CO	06/20/2011	$24.20
	COOPER INSTRUMENTS AND SY	06/20/2011	$1,175.00
	WALLYS HARDWARE	06/20/2011	$26.73
	INDCON	06/20/2011	$80.25
	MEASUREMENTS GROUP INC	06/21/2011	$1,014.28
	MEASUREMENTS GROUP INC	06/21/2011	$340.54
	RICHLAND INDUSTRIAL	06/22/2011	$38.24
	LOWES #01064	06/22/2011	$18.44
	PUBLIX 067	06/22/2011	$14.62
	LOWES #00626	06/22/2011	$230.95
	OFFICE MAX	06/22/2011	$395.93
	SHUMAN OWENS SUPPLY CO	06/28/2011	$164.69
	RICHLAND INDUSTRIAL	06/29/2011	$55.35
	WWW.NEWEGG.COM	06/29/2011	$10.98
	GRAPHENELAB	06/29/2011	$318.78
	SIGMA ALDRICH US	06/29/2011	$101.15
	GILSON COMPANY, INC.	06/28/2011	$205.94
	RICHLAND INDUSTRIAL	06/29/2011	$13.19
			$15,321.37
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	05/31/2011	$4.92
	SHUMAN OWENS SUPPLY CO IN	05/31/2011	$181.74
	HINSON CABINET CO INC	05/31/2011	$749.00
	SHUMAN OWENS SUPPLY CO IN	06/01/2011	$11.07
	SHUMAN OWENS SUPPLY CO IN	06/03/2011	$6.25

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	LOWES #01064	06/08/2011	$124.21
	LOWES #00433	06/08/2011	$23.97
	SHUMAN OWENS SUPPLY CO IN	06/08/2011	$2.25
	ADVANCED DOOR SYSTEMS	06/09/2011	$993.43
	HINSON CABINET CO INC	06/08/2011	$11.35
	LOWES #01064	06/10/2011	$168.47
	LOWES #01064	06/10/2011	$335.20
	SHUMAN OWENS SUPPLY CO IN	06/10/2011	$128.15
	DOWLING DOUBLE O ENTERPRI	06/10/2011	$373.65
	238 C-K COLUMBIA	06/10/2011	$1,094.23
	SHUMAN OWENS SUPPLY CO IN	06/14/2011	$33.90
	HINSON CABINET CO INC	06/17/2011	$508.25
	SHUMAN OWENS SUPPLY CO IN	06/17/2011	$97.89
	THE KEY SHOP	06/16/2011	$103.45
	LOWES #00433	06/20/2011	$54.57
	SHUMAN OWENS SUPPLY CO	06/27/2011	$7.88
	SHUMAN OWENS SUPPLY CO	06/27/2011	$25.55
	SHUMAN OWENS SUPPLY CO	06/27/2011	$126.14
	SHUMAN OWENS SUPPLY CO	06/28/2011	$49.31
	LOWES #01064	06/28/2011	$32.07
	SOUTHERN GLASS & P	06/28/2011	$77.04
	SHUMAN OWENS SUPPLY CO	06/29/2011	$645.21
			$5,969.15
WILLIAM T FORTNER	1140 PERRY MANN	06/08/2011	$27.91
	1140 PERRY MANN	06/09/2011	$249.42
	GRAYBAR ELECTRIC COMPANY	06/14/2011	$492.74
	1140 PERRY MANN	06/17/2011	$209.72
	1140 PERRY MANN	06/21/2011	$7.44
	HAGEMEYERNA CB57	06/21/2011	$267.50
	1140 PERRY MANN	06/27/2011	$7.40
			$1,262.13
WILLIAM W ENGLISH	SPARTANBURGHERALD CIRC	06/15/2011	$202.80
			$202.80
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	05/31/2011	$11.41
	ROSE TALBERT PAINT COMPAN	05/31/2011	$21.39
	THE HOME DEPOT 1110	06/02/2011	$108.86
	THE HOME DEPOT 1112	06/08/2011	$23.51
	ROSE TALBERT PAINT COMPAN	06/10/2011	$7.25
	ROSE TALBERT PAINT COMPAN	06/10/2011	$387.04
	SHERWIN WILLIAMS #2076	06/10/2011	$46.07
	SHERWIN WILLIAMS #2076	06/13/2011	$390.79
	SHERWIN WILLIAMS #2076	06/13/2011	$30.14
	SHERWIN WILLIAMS #2076	06/14/2011	$47.43
	SHERWIN WILLIAMS #2076	06/14/2011	$60.28
	SHERWIN WILLIAMS #2076	06/16/2011	$60.28

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	THE HOME DEPOT 1112	06/20/2011	$47.01
	SHERWIN WILLIAMS #2076	06/22/2011	$25.67
	SHERWIN WILLIAMS #2076	06/22/2011	$51.03
	LOWES #00499	06/24/2011	$25.59
	ROSE TALBERT PAINT COMPAN	06/24/2011	$9.42
			$1,353.17
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	06/02/2011	$39.54
	RICHLAND INDUSTRIAL	06/09/2011	$87.71
	RICHLAND INDUSTRIAL	06/09/2011	$16.20
	ACTION BOLT AND SUPPLY IN	06/09/2011	$49.93
	CONSOLIDATED PIPE&SUPP	06/20/2011	$112.00
	CONSOLIDATED PIPE&SUPP	06/22/2011	$461.00
	RICHLAND INDUSTRIAL	06/29/2011	$640.13
			$1,406.51
XIAODONG LI	AMETEK ADVANCED MEASUR	06/11/2011	$158.35
	AIRGAS NAT WELDERS #5	06/13/2011	$33.87
	SIGMA ALDRICH US	06/20/2011	$67.16
	SIGMA ALDRICH US	06/21/2011	$88.28
	SIGMA ALDRICH US	06/28/2011	$208.86
			$556.52
XIAO-DONG ZHOU	LOWES #00385	06/03/2011	$144.99
	Best Buy 00002642	06/03/2011	$1,423.08
	WILSONS LEATHER OUTLETS	06/02/2011	$26.03
			$1,594.10
XIAOJING SUN	SIGMA ALDRICH US	06/14/2011	$79.01
	SIGMA ALDRICH US	06/15/2011	$61.22
	FISHER SCI CHI	06/16/2011	$41.22
			$181.45
XIAOMING CHEN	TECHNICAL EQUIPMENT SALES	06/10/2011	$1,105.61
			$1,105.61
XIAOMING HE	AIRGAS NAT WELDERS #5	06/13/2011	$46.50
	FISHER SCI ATL	06/16/2011	$170.01
			$216.51
XINGJIAN XUE	VWR INTERNATIONAL INC	06/24/2011	$95.65
			$95.65
XINYU HUANG	LG SOLUTIONS, INC.	06/03/2011	$75.90
	THE HOME DEPOT #1109	06/04/2011	$15.66
	EDM EDMUND OPTICS	06/06/2011	$103.00
	AMAZON MKTPLACE PMTS	06/11/2011	$103.99
	Amazon.com	06/11/2011	$134.02
	Amazon.com	06/11/2011	$83.23
	EDM EDMUND OPTICS	06/13/2011	$1,998.90
	Amazon.com	06/13/2011	$265.80
	AIRGAS NAT WELDERS #5	06/13/2011	$10.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	06/13/2011	$94.59
	MCMASTER-CARR	06/14/2011	$281.82
	MCMASTER-CARR	06/15/2011	$40.65
	MCMASTER-CARR	06/17/2011	$292.11
	LOWES #00433	06/21/2011	$64.19
			$3,564.02
YANHAI DU	ALFA AESAR	06/02/2011	$1,139.78
	ALFA AESAR	06/01/2011	$640.87
	COLUMBIA FLUID SYS TECH	06/03/2011	$118.92
	MB MONEYBOOKERS.COM	06/11/2011	$150.00
	THE MELLEN COMPANY INC	06/09/2011	$199.98
	MB MONEYBOOKERS.COM	06/11/2011	$150.00
	MCMASTER-CARR	06/13/2011	$136.02
	DRILL SPOT .COM	06/25/2011	$116.42
	MCMASTER-CARR	06/27/2011	$16.77
	LEXMARK INTERNATIONAL	06/28/2011	$172.00
			$2,840.76
YI CHEN	INVITROGEN 20794653	06/01/2011	$303.97
	ELECTRON MICROSCOP	06/02/2011	$135.98
	FITZGERALD INDUSTRIES IN	06/02/2011	$301.80
	AMAZON MKTPLACE PMTS	06/07/2011	$27.90
	AMERICAN TYPE CULTURE COL	06/08/2011	$320.10
	BIOLEGEND INC	06/11/2011	$245.00
	STEMCELL TECH INC	06/10/2011	$544.00
	MILTENYI BIOTEC INC.	06/13/2011	$566.00
	INVITROGEN 20763284	06/14/2011	$50.50
	INVITROGEN 20763284	06/14/2011	$38.97
			$2,534.22
YIHAO ZHU	FLEXBAR MACHINE CORP	06/03/2011	$20.44
	PAYPAL USEDEQUIPME	06/28/2011	$317.64
			$338.08
YOLANDA Y SIMUEL	ALIBRIS BOOKS	06/07/2011	$37.51
	VZWRLSS APOCC VISE	06/09/2011	$65.71
	CLUB TEXTING COM	06/07/2011	$25.00
	MICHAELS #3855	06/10/2011	$99.04
	WM SUPERCENTER	06/13/2011	$17.48
	MICHAELS #3855	06/16/2011	$54.40
			$299.14
YONG JUNE SHIN	Amazon.com	06/02/2011	$128.55
	Amazon.com	06/02/2011	$196.38
	AT&T DATA	06/06/2011	$25.00
			$349.93
YURIY V PERSHYN	AMAZON MKTPLACE PMTS	06/23/2011	$28.28
	Amazon.com	06/24/2011	$27.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$55.54
YVONNE C CONLEY	PRESTIGE BOX	06/01/2011	$113.57
	BLANKS/USA	05/31/2011	$26.00
	BEST FLASH DRIVES.COM	06/01/2011	$2,339.88
	UNIVERSITY OF S CAR	06/09/2011	$300.00
	BEST FLASH DRIVES.COM	06/10/2011	$240.00
	IF ITS PAPER	06/14/2011	$19.93
	AMERICAN SYSTEMS OF	06/20/2011	$59.92
	IF ITS PAPER	06/22/2011	$10.69
			$3,109.99
YVONNE HUI	FISHER SCI ATL	06/04/2011	$264.84
	INVITROGEN 20805412	06/03/2011	$36.97
	FISHER SCI ATL	06/04/2011	$409.00
	FEDEX 867337089149	06/05/2011	$18.15
	INVITROGEN 20805412	06/03/2011	$452.00
	RDC ROCHE DIAGNOSTICS	06/09/2011	$467.00
	DENVILLESCIENTIFIC	06/08/2011	$420.91
	BIO TEK SERVICES INC	06/09/2011	$49.00
	BIO RAD	06/09/2011	$460.28
	INVITROGEN 20825490	06/09/2011	$54.47
	INVITROGEN 20825490	06/09/2011	$274.00
	FISHER SCI ATL	06/14/2011	$202.94
			$3,109.56
ZACHARY M ZIEKE	Best Buy 00002949	06/03/2011	$33.91
	LOWES #02595	06/03/2011	$28.51
			$62.42
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	06/02/2011	$125.99
	LIQUID TECHNOLOGIES	06/02/2011	$15.75
	GALBRAITH LABORATORIES IN	06/06/2011	$231.00
	AIRGAS NAT WELDERS #5	06/17/2011	$65.83
			$438.57
ZHIYONG WANG	THE HOME DEPOT 1112	06/17/2011	$134.00
			$134.00

Total for UNIVERSITY OF SOUTH CAROLINA: $2,755,221.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	Amazon.com	06/07/2011	$806.26
	HOSTGATOR.COM	06/12/2011	$14.95
	SURVEYMONKEY.COM	06/10/2011	$200.00
	CTO CITRIX ONLINE.COM	06/24/2011	$253.59
			$1,274.80
ALF HUNT	WW GRAINGER	06/01/2011	$27.81
			$27.81
ANGELA ADAMS	HEALTH ED	06/20/2011	$26.50
			$26.50
ANTHONY GORDON	BI-LO 423	05/31/2011	$8.06
	BI-LO 423	06/01/2011	$8.06
	AIKEN ELECTRICAL	05/31/2011	$46.68
	AIKEN ELECTRICAL	06/01/2011	$160.50
	LOWES #00639	06/02/2011	$43.85
	DUNAGANS SEWING AND VACUU	06/03/2011	$61.32
	BI-LO 423	06/06/2011	$8.06
	DERRICKS EQUIPMENT	06/06/2011	$449.15
	DUNAGANS SEWING AND VACUU	06/14/2011	$481.45
	THE HOME DEPOT 1117	06/14/2011	$12.77
	KEY CHEMICALS INC	06/22/2011	$45.74
			$1,325.64
ARTHUR KEMP	XPEDX-INTL PAPER	06/01/2011	$300.65
	INTERNATIONAL PLASTICS	06/06/2011	$245.24
	TRIANGLE TVHDW	06/22/2011	$25.64
			$571.53
BILL LONG	CAROLINA LAWN & TRACTOR	06/02/2011	$132.92
	SHERWIN WILLIAMS #2099	06/03/2011	$138.81
	THERMO KING OF GREENVILLE	06/07/2011	$149.00
	UNITED ELECTRICAL DIST MO	06/10/2011	$69.85
	BALLENTINE EQUIPMENT CO	06/15/2011	$57.28
	UNITED ELECTRICAL DIST MO	06/16/2011	$107.06
	DUTTON REFRIGERATION INC	06/27/2011	$725.06
			$1,379.98
BUDDY REID	LOWES #00416	06/01/2011	$24.12
	SNIPES CO LLC	05/31/2011	$69.71
	LOWES #00416	06/01/2011	$80.59
	LOWES #00416	06/02/2011	$8.14
	PORTER PAINTS 9245	06/02/2011	$42.29
	LOWES #00416	06/08/2011	$55.40
	DRUM'S TIRE AND BATTER	06/08/2011	$12.50
	SNIPES CO LLC	06/13/2011	$97.42
	FOURMAN`S REPAIR SHOP	06/17/2011	$68.23
	LOWES #02358	06/21/2011	$115.67
	LOWES #02358	06/22/2011	$19.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	WW GRAINGER	06/22/2011	$207.16
	FARMERS EXCHANGE	06/24/2011	$21.38
	LOWES #00416	06/29/2011	$81.17
			$903.19
CAROL CHRISTMAS	WM SUPERCENTER	06/06/2011	$35.11
	FORMS AND SUPPLY - AOPD	06/14/2011	$79.61
	FORMS AND SUPPLY - AOPD	06/14/2011	$5.15
	FORMS AND SUPPLY - AOPD	06/16/2011	$19.63
	DOVE DATA PRODUCTS INC	06/24/2011	$175.48
	SHRED WITH US	06/24/2011	$60.00
	SHRED WITH US	06/24/2011	$25.00
	SHRED WITH US	06/24/2011	$70.00
	DOVE DATA PRODUCTS INC	06/24/2011	$107.00
	TERMINIX	06/27/2011	$88.00
	DOVE DATA PRODUCTS INC	06/28/2011	$1,604.79
	FORMS AND SUPPLY - AOPD	06/27/2011	$16.08
	ADT SECURITY SERVICES	06/29/2011	$696.52
	WALKER WHITE INC	06/28/2011	$334.30
			$3,316.67
CATHIE RUSSELL	Amazon.com	06/09/2011	$33.99
	Amazon.com	06/13/2011	$93.37
	SCHROFF DEVELOPMENT CORP	06/15/2011	$899.00
	KMART 04141	06/14/2011	$32.04
	FORMS AND SUPPLY - AOPD	06/21/2011	$381.35
	THE OFFICE PAL	06/26/2011	$134.16
			$1,573.91
CHERYL HUDGENS	MACK PEST ELIMINA01 OF 01	06/02/2011	$27.00
	TERMINIX	06/03/2011	$254.00
	BLOSSMAN GAS, INC	06/02/2011	$191.33
	DOVE DATA PRODUCTS INC	06/09/2011	$251.22
	BLOSSMAN GAS, INC	06/08/2011	$138.33
	SHRED WITH US	06/09/2011	$40.00
	CLASSIC DRY	06/15/2011	$378.00
	STAPLS7074739342000001	06/16/2011	$49.68
	STAPLS7074739342000002	06/16/2011	$21.37
	SHRED WITH US	06/22/2011	$30.00
	CLASSIC DRY	06/27/2011	$254.90
	MACK PEST ELIMINA01 OF 01	06/27/2011	$27.00
			$1,662.83
CHRIS SOUTH	DMI DELL K-12/GOVT	06/01/2011	$220.26
			$220.26
CINDY MCKENZIE	TERMINIX	06/10/2011	$35.00
	CINTAS DOC MGT G92	06/15/2011	$166.95
	OFFICEMAX CT IN#817515	06/17/2011	$364.54
	DOVE DATA PRODUCTS INC	06/20/2011	$161.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	SOUTHEASTERN PAPER GROUP	06/21/2011	$227.45
	STAPLS7074975627000001	06/24/2011	$411.51
			$1,367.43
DARLENE JONES	WM SUPERCENTER	06/01/2011	$73.18
	SOUTHERN GAS CO 1905000	06/01/2011	$67.50
	PALLETONE	06/07/2011	$627.25
	SOUTHERN GAS CO 1905000	06/08/2011	$67.50
	TAPE PRODUCTS CO	06/09/2011	$174.72
	WM SUPERCENTER	06/10/2011	$138.70
	TAPE PRODUCTS CO	06/10/2011	$349.42
	THE HOME DEPOT #8913	06/09/2011	$80.12
	THE HOME DEPOT #8913	06/16/2011	$42.55
	SOUTHERN GAS CO 1905000	06/17/2011	$45.00
	SOUTHERN GAS CO 1905000	06/23/2011	$67.50
	PALLETONE	06/29/2011	$180.00
	TAPE PRODUCTS CO	06/29/2011	$963.15
			$2,876.59
DARRELL CHAPLIN	WW GRAINGER	06/17/2011	$135.50
	ULINE SHIP SUPPLIES	06/18/2011	$389.19
	CENTRAL TRUE VALUE	06/24/2011	$17.11
			$541.80
DAVID EDWARDS	WW GRAINGER	06/06/2011	$44.96
	MARTOR USA	06/10/2011	$155.28
	WW GRAINGER	06/17/2011	$9.96
	FASTENAL COMPANY01	06/21/2011	$63.15
	AMERICAN TIME DATA INC	06/22/2011	$100.70
	MARTOR USA	06/28/2011	$155.28
	INDUSTRIAL TRUCK INC.	06/29/2011	$414.22
			$943.55
DEBBIE SMITH	METROLIFT PROPANE INC	05/31/2011	$228.43
	FORMS AND SUPPLY - AOPD	05/31/2011	$63.76
	FORMS AND SUPPLY - AOPD	05/31/2011	$130.31
	METROLIFT PROPANE INC	06/03/2011	$138.86
	USPS 45322003429803905	06/08/2011	$110.00
	W W GRAINGER 916	06/10/2011	$110.08
	METROLIFT PROPANE INC	06/13/2011	$287.26
	STAPLS7074722549000001	06/16/2011	$346.08
	PITNEY BOWES TELEMRKTG	06/15/2011	$108.52
	OFFICEMAX CT IN#774349	06/16/2011	$480.18
	THE OFFICE PAL	06/19/2011	$218.68
	W W GRAINGER 916	06/20/2011	$585.32
	DURALINE IMAGING INC	06/20/2011	$516.64
	W W GRAINGER 916	06/22/2011	$582.12
	SHRED WITH US	06/24/2011	$30.00
	SHRED WITH US	06/24/2011	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	METROLIFT PROPANE INC	06/24/2011	$168.54
	SHRED WITH US	06/24/2011	$30.00
	METROLIFT PROPANE INC	06/24/2011	$64.66
	METROLIFT PROPANE INC	06/27/2011	$124.02
			$4,353.46
DONALD SHERMAN	SUBURBAN PROPANE LP	06/02/2011	$127.33
	CAROLINA FASTNERS INC	06/06/2011	$366.96
	LOWES #01120	06/07/2011	$86.38
	LOWES #01120	06/07/2011	$86.38
	HUBBARDS HARDWARE	06/08/2011	$189.04
	CAROLINA FASTNERS INC	06/15/2011	$1,194.58
	SUBURBAN PROPANE LP	06/16/2011	$224.42
	APPLIED IND TECH 0254	06/17/2011	$163.15
			$2,438.24
DONNA EDWARDS	SHRED WITH US	06/01/2011	$35.00
	BERKELEY PAPER COMPANY	06/03/2011	$148.61
	FORMS AND SUPPLY - AOPD	06/03/2011	$90.83
	STAPLS7074507961000001	06/09/2011	$494.85
	WM SUPERCENTER	06/10/2011	$21.54
	PUBLIX #459	06/21/2011	$22.20
	SHRED WITH US	06/21/2011	$35.00
	STAPLS7074968912000001	06/24/2011	$426.69
	ORKIN #396	06/24/2011	$70.70
			$1,345.42
DONNA SCOGGINS	WM SUPERCENTER	06/01/2011	$11.58
	SHIPPERS SUPPLY INC.	06/01/2011	$542.34
	FASTENAL COMPANY01	05/27/2011	$992.84
	FASTENAL COMPANY01	06/03/2011	$425.74
	FASTENAL COMPANY01	06/06/2011	$116.64
	WM SUPERCENTER	06/15/2011	$23.06
	BUFORD ST. DRUG & ACE HW	06/15/2011	$100.42
	SHIPPERS SUPPLY INC.	06/15/2011	$454.91
	PIEDMONT GLOVE AND SAFETY	06/19/2011	$225.14
	SHIPPERS SUPPLY INC.	06/23/2011	$451.42
	FORKLIFTS UNLIMITED IN	06/27/2011	$192.00
			$3,536.09
DOTTIE HUGHES	ARDS CONTAINER SERVICE LL	05/31/2011	$375.00
	FORMS AND SUPPLY - AOPD	06/03/2011	$181.51
	SHRED WITH US	06/10/2011	$100.00
	AIRGAS NAT WELDERS #5	06/20/2011	$8.83
	FORMS AND SUPPLY - AOPD	06/23/2011	$133.32
	SHRED WITH US	06/28/2011	$100.00
			$898.66
EDWARD DAVIS	SABER SERVICES INC	06/09/2011	$324.61
	SHRED WITH US	06/27/2011	$79.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	ORKIN PEST CONTROL	06/28/2011	$106.00
	AMERIGAS PROPANE LP	06/27/2011	$165.14
			$674.75
ELSIE DICKERSON	WM SUPERCENTER	05/31/2011	$17.39
	Best Buy 00002949	06/01/2011	$173.82
	OFFICE MAX	05/31/2011	$52.96
	W.P.LAW, INC #8	06/02/2011	$79.91
	SUMMIT FILTRATION LLC	06/02/2011	$341.53
	ALLSTATE EXTERMINATING CO	06/03/2011	$75.00
	STAPLS7074339129000001	06/03/2011	$203.99
	STAPLS7074339129000002	06/07/2011	$4.21
	JOHNSONS ACE HARDWARE	06/08/2011	$13.76
	PCI SAMMONS PRESTON	06/10/2011	$53.69
	SHRED WITH US	06/10/2011	$30.00
	CAROLINA WIRING SERVICE	06/10/2011	$30.00
	DOLLAR-GENERAL #1448	06/13/2011	$5.30
	STAPLS7074719285000001	06/16/2011	$19.12
	STAPLS7074719285000002	06/16/2011	$170.26
	DOLLAR-GENERAL #1448	06/16/2011	$3.71
	STAPLS7074719285001001	06/17/2011	$38.13
	DOLLAR-GENERAL #1448	06/20/2011	$4.24
	BI-LO 446	06/21/2011	$2.96
	TMS SOUTH	06/21/2011	$74.78
	MYPROJECTORLAMPS.COM	06/21/2011	$270.98
	LOWES #01718	06/28/2011	$48.72
	JANPAK 25	06/28/2011	$21.09
	JANPAK 25	06/28/2011	$196.03
			$1,931.58
FRANK OWENS	OREILLY AUTO 00014746	06/01/2011	$88.76
	OREILLY AUTO 00014746	06/01/2011	$55.06
	TRIANGLE TVHDW	06/01/2011	$11.78
	KIC INC	06/01/2011	$197.58
	B AND F INC	06/01/2011	$6.52
	B AND F INC	06/03/2011	$59.81
	OREILLY AUTO 00014746	06/03/2011	$22.85
	OREILLY AUTO 00014746	06/03/2011	$34.20
	TRIANGLE TVHDW	06/06/2011	$44.52
	MATHIS PLUMBING & HEATING	06/08/2011	$387.00
	EREPLACEMENTPARTS.COM	06/10/2011	$20.05
	GREENWOOD EQUIPMENT & REP	06/09/2011	$57.85
	TRIANGLE TVHDW	06/13/2011	$55.59
	TRIANGLE TVHDW	06/15/2011	$40.09
	LOWES #00518	06/16/2011	$91.04
	CAROLINA VACUUM	06/17/2011	$65.11
	WW GRAINGER	06/17/2011	$193.55
	DAVENPORTS INC	06/21/2011	$144.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	KIC INC	06/22/2011	$22.86
	TRIANGLE TVHDW	06/23/2011	$43.27
	KIC INC	06/22/2011	$116.42
	TRIANGLE TVHDW	06/23/2011	$62.00
	TRIANGLE TVHDW	06/23/2011	$21.69
	KIC INC	06/22/2011	$46.53
	OREILLY AUTO 00014746	06/27/2011	$23.29
	GREENWOOD LOCKSMITH	06/25/2011	$71.05
	TRIANGLE TVHDW	06/28/2011	$178.87
	TRIANGLE TVHDW	06/27/2011	$74.81
			$2,236.60
GEORGE HANDS	UPS 00000012RE73231	06/08/2011	$42.80
	OAKWAY TRACTOR & IMP CO	06/13/2011	$95.15
	SOUTHEASTERN PAPER GROUP	06/14/2011	$421.51
	TRI STAR IMPORTS INC	06/13/2011	$46.00
	UPS 00000012RE73241	06/14/2011	$94.26
	ASHEBORO PAPER & PACKAGIN	06/21/2011	$36.60
	ASHEBORO PAPER & PACKAGIN	06/21/2011	$36.60
	UPSTATE FORKLIFT MAINTENA	06/22/2011	$118.97
	UPSTATE FORKLIFT MAINTENA	06/22/2011	$183.96
	UPSTATE FORKLIFT MAINTENA	06/22/2011	$175.50
			$1,251.35
GLENN HESSELBART	LOWES #00626	06/06/2011	$53.89
	LOWES #00626	06/09/2011	$56.53
	LOWES #00626	06/23/2011	$76.73
	SUMTER MACHINERY CO INC	06/28/2011	$83.85
			$271.00
GLENN JULIAN	MARTOR USA	05/31/2011	$285.43
	ASHEBORO PAPER & PACKAGIN	05/31/2011	$82.87
	CAROLINA BRUSH COMPA	06/02/2011	$97.97
	SENECA NAPA AUTO PARTS	06/06/2011	$63.79
	TRI-COUNTY ACE BLDRS S	06/10/2011	$135.60
	SENECA NAPA AUTO PARTS	06/15/2011	$22.51
	TRI-COUNTY ACE BLDRS S	06/16/2011	$161.01
			$849.18
GWEN HORNSBY	INSTITUTION FOOD IN	06/02/2011	$530.45
	US FOODSERVICE 5D	06/06/2011	$693.37
	US FOODSERVICE 5D	06/06/2011	$49.93
	US FOODSERVICE 5D	06/08/2011	$607.84
	US FOODSERVICE 5D	06/08/2011	$803.23
	DOLLAR-GENERAL #3054	06/07/2011	$28.08
	INSTITUTION FOOD IN	06/10/2011	$393.88
	HYMAN PAPER & CHEMICAL	06/13/2011	$126.79
	HYMAN PAPER & CHEMICAL	06/13/2011	$93.96
	WM SUPERCENTER	06/15/2011	$46.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	HYMAN PAPER & CHEMICAL	06/15/2011	$202.21
	DOLLAR-GENERAL #3054	06/14/2011	$14.04
	INSTITUTION FOOD IN	06/17/2011	$506.53
	SYX GLOBALINDUSTRIALEQ	06/21/2011	$102.11
	FOOD LION #0830	06/21/2011	$7.60
	US FOODSERVICE 5D	06/23/2011	$613.32
	HYMAN PAPER & CHEMICAL	06/23/2011	$136.33
	US FOODSERVICE 5D	06/23/2011	$809.81
	INSTITUTION FOOD IN	06/24/2011	$437.85
	US FOODSERVICE 5D	06/27/2011	$722.46
	US FOODSERVICE 5D	06/29/2011	$699.28
	WM SUPERCENTER	06/29/2011	$105.35
	US FOODSERVICE 5D	06/29/2011	$34.19
			$7,765.31
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	06/01/2011	$346.70
	SYSCO FOOD SERVICES OF CO	06/01/2011	$53.50
	SYSCO FOOD SERVICES OF CO	06/02/2011	$1,041.65
	SYSCO FOOD SERVICES OF CO	06/03/2011	$53.50
	US FOODSERVICE 5D	06/06/2011	$619.41
	US FOODSERVICE 5D	06/06/2011	$283.29
	US FOODSERVICE 5D	06/06/2011	$563.02
	BI-LO 615	06/07/2011	$11.48
	OBCO CHEMICAL	06/07/2011	$216.65
	SYSCO FOOD SERVICES OF CO	06/07/2011	$798.27
	BRICE CORBITTS	06/08/2011	$50.11
	SYSCO FOOD SERVICES OF CO	06/09/2011	$847.58
	US FOODSERVICE 5D	06/13/2011	$499.53
	US FOODSERVICE 5D	06/13/2011	$632.46
	SYSCO FOOD SERVICES OF CO	06/14/2011	$882.62
	SYSCO FOOD SERVICES OF CO	06/14/2011	$53.50
	SYSCO FOOD SERVICES OF CO	06/16/2011	$554.23
	US FOODSERVICE 5D	06/20/2011	$42.11
	US FOODSERVICE 5D	06/20/2011	$51.11
	US FOODSERVICE 5D	06/20/2011	$722.35
	US FOODSERVICE 5D	06/20/2011	$631.37
	US FOODSERVICE 5D	06/20/2011	$883.32
	OBCO CHEMICAL	06/20/2011	$111.57
	SYSCO FOOD SERVICES OF CO	06/21/2011	$487.55
	SYSCO FOOD SERVICES OF CO	06/23/2011	$834.32
	SYSCO FOOD SERVICES OF CO	06/23/2011	$24.49
	US FOODSERVICE 5D	06/27/2011	$253.45
	US FOODSERVICE 5D	06/27/2011	$467.72
	US FOODSERVICE 5D	06/27/2011	$895.27
	SYSCO FOOD SERVICES OF CO	06/28/2011	$788.72
	OBCO CHEMICAL	06/28/2011	$111.57
			$13,812.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	AMERIGAS PROPANE	06/06/2011	$173.25
	SHIPPERS SUPPLY INC.	06/07/2011	$261.19
	IPS PACKAGING INC	06/07/2011	$146.14
	ULINE SHIP SUPPLIES	06/21/2011	$112.69
	SHIPPERS SUPPLY INC.	06/23/2011	$268.57
			$961.84
JANET SPIRES	CARDINAL HEALTH MP&S	06/02/2011	$343.15
	CARDINAL HEALTH MP&S	06/04/2011	$25.06
	SPRINGDALE PHARMACY	06/22/2011	$262.30
			$630.51
JANIE ARMSTRONG	SUPERTEC MACHINERY, INC.	06/02/2011	$38.75
	DURALINE IMAGING INC	06/06/2011	$376.58
	CAROLINA AIR	06/10/2011	$128.03
	FORMS AND SUPPLY - AOPD	06/10/2011	$270.24
	EASTERN WIRE PRODUCTS	06/15/2011	$80.46
	SHRED-IT CHARLESTON	06/17/2011	$30.00
	EMPIRE EQUIPMENT DIST	06/23/2011	$110.75
			$1,034.81
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	06/02/2011	$25.00
	LAURENS ELECTRIC COOPE	06/02/2011	$19.95
	AMERICAN TERMAPEST	06/03/2011	$125.00
	SHRED WITH US	06/08/2011	$35.00
	SUBURBAN PROPANE LP	06/15/2011	$129.76
	STAPLS7074856542000005	06/21/2011	$54.27
	STAPLS7074856542000001	06/21/2011	$217.18
	STAPLS7074856542000002	06/22/2011	$28.12
	STAPLS7074931615000001	06/23/2011	$25.71
	SNEAD PAPER COMPANY IN	06/28/2011	$17.11
			$677.10
JEREMIAH DAVID	TRUE VALUE HARDWARE OF D	06/03/2011	$26.98
	BENNETTSVILLE AUTO PARTS	06/08/2011	$39.37
	HARTSVILLE OUTDOOR EQUIPM	06/08/2011	$202.81
	HUBBARDS HARDWARE	06/08/2011	$204.25
	BENNETTSVILLE AUTO PARTS	06/14/2011	$17.29
	WHITLEY LAWN AND GARDEN I	06/15/2011	$82.87
	HYMAN PAPER & CHEMICAL	06/21/2011	$266.86
	HARTSVILLE OUTDOOR EQUIPM	06/21/2011	$54.79
	HUBBARDS HARDWARE	06/23/2011	$46.46
			$941.68
JERRY TAYLOR	WW GRAINGER	06/02/2011	$324.86
	ALTMANS AUTOMOTIVE	06/06/2011	$237.70
	ASSOCIATED MATERIAL HANDL	06/09/2011	$140.12
	FLORENCE ELECTRIC & RE	06/08/2011	$659.52
	UPS 1ZT6194F0397556662	06/09/2011	$9.10
	UPS 2955C150A1K	06/09/2011	$5.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	LAKE CITY LUMBER CO INC	06/09/2011	$313.08
	FLORENCE ELECTRIC & RE	06/09/2011	$316.50
	THOMLINSON & M13650106	06/13/2011	$55.64
	CAROLINA FASTNERS INC	06/18/2011	$1,617.20
	PEE DEE SCALES CO	06/17/2011	$268.00
	LOWES #00907	06/29/2011	$102.39
			$4,049.59
JERRY WILLIAMSON	BAKER DIST CO 541	05/31/2011	$75.82
	LOWES #00499	06/02/2011	$30.07
	SMITH & JONES JANITOR	06/07/2011	$48.69
	SMITH & JONES JANITOR	06/07/2011	$110.69
	CENTRAL EQUIPMENT CO	06/08/2011	$19.26
	SMITH & JONES JANITORI	06/09/2011	$39.48
	LOWES #00499	06/14/2011	$7.51
	NAPA STORE 1015002	06/14/2011	$24.73
	LOWES #00499	06/15/2011	$59.99
	CATOES POWER EQUIPMENT	06/15/2011	$326.30
	NAPA STORE 1015002	06/17/2011	$51.73
	LOWES #00499	06/20/2011	$31.68
	TRIANGLE SAFE AND LOCK	06/27/2011	$23.56
			$849.51
JOAN MCLAUREN	DILLON SUPPLY CO.	06/08/2011	$113.09
	IPS PACKAGING INC	06/13/2011	$417.60
	MICHIGAN SAFETY PRODUC	06/22/2011	$268.10
			$798.79
JOANIE WARD	AIRGAS NAT WELDERS #5	06/10/2011	$610.77
	TERMINIX	06/13/2011	$261.00
	TEXCHINE INC	06/14/2011	$331.75
	WM SUPERCENTER	06/24/2011	$154.19
	PET SUPPLIES PLUS #800	06/24/2011	$26.71
			$1,384.42
JOHN MCMURTRIE	ENGLEWOOD ELECTRIC #7684	06/07/2011	$77.91
	BI-LO 423	06/08/2011	$6.04
	NSG GALETON GLOVES	06/11/2011	$61.70
	BI-LO 423	06/10/2011	$4.02
	BI-LO 423	06/13/2011	$6.04
	BI-LO 423	06/14/2011	$4.03
	BI-LO 423	06/20/2011	$5.84
	BI-LO 423	06/21/2011	$5.84
	BI-LO 423	06/22/2011	$5.84
	ULINE SHIP SUPPLIES	06/24/2011	$759.79
	BI-LO 423	06/23/2011	$5.84
	IPS PACKAGING INC	06/24/2011	$8.02
	WW GRAINGER	06/23/2011	$933.10
	IPS PACKAGING INC	06/24/2011	$429.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	AIKEN SYSTEMS UNLIMITE	06/27/2011	$64.20
	BI-LO 423	06/27/2011	$5.84
	BI-LO 423	06/28/2011	$5.84
	BI-LO 423	06/29/2011	$2.01
			$2,391.26
JOHN WRIGHT	THE HOME DEPOT #8913	06/03/2011	$30.89
	THE HOME DEPOT #8913	06/08/2011	$23.04
	HANDI-CLEAN PRODUCTS	06/22/2011	$347.06
	THE HOME DEPOT #8913	06/28/2011	$11.84
			$412.83
JOHNATHAN GREENE	JERRY COX CO INC	06/01/2011	$154.00
	LUMBER EXPRESS	06/01/2011	$81.10
	CONWAY ELECTRIC MOTOR	06/01/2011	$162.00
	DOLLAR GENERAL #11171	06/15/2011	$16.20
	JERRY COX CO INC	06/27/2011	$110.00
			$523.30
JON ROBINSON	WM SUPERCENTER	06/01/2011	$9.87
	ULINE SHIP SUPPLIES	06/02/2011	$68.69
	NEWPORT HARDWARE	06/07/2011	$5.34
	OFFICE DEPOT #342	06/08/2011	$85.48
	SNIPES CO LLC	06/08/2011	$39.48
	KMART 07043	06/08/2011	$46.03
	NORTHERN TOOL EQUIP-SC	06/16/2011	$235.38
			$490.27
JONATHAN CRUCE	RESNA	06/01/2011	$400.00
	LOWES #00528	06/06/2011	$4.49
	INMAN TRUE VALUE HRDWR	06/08/2011	$27.85
	JOHNSONS ACE HARDWARE	06/08/2011	$6.22
	WOODCRAFT 560	06/11/2011	$152.60
	WM SUPERCENTER	06/13/2011	$42.36
			$633.52
KEITH BELL	CAROLINA POWER EQUIPMENT	06/03/2011	$35.47
	NAPA STORE 1015002	06/06/2011	$50.88
	CAROLINA POWER EQUIPMENT	06/13/2011	$52.94
	THE DOG FOOD CENTER OF	06/16/2011	$401.25
	CAROLINA POWER EQUIPMENT	06/17/2011	$26.96
	LOWES #00499	06/29/2011	$22.19
			$589.69
LANA GRIFFIN	OFFICEMAX CT IN#403115	06/04/2011	$112.28
	MAC PAPERS INC	06/07/2011	$239.68
	OFFICEMAX CT IN#617578	06/08/2011	$98.01
	OFFICEMAX CT IN#617701	06/08/2011	$69.72
	OFFICEMAX CT IN#608739	06/11/2011	$112.28
	CHARLOTTE SHREDDERS SHRED	06/10/2011	$65.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	ORKIN #410	06/09/2011	$104.50
	SHRED - IT	06/13/2011	$50.00
	OFFICEMAX CT IN#734466	06/15/2011	$18.57
	OFFICEMAX CT IN#734391	06/15/2011	$11.56
	OFFICEMAX CT IN#769126	06/16/2011	$114.35
	OFFICEMAX CT IN#769173	06/16/2011	$11.80
	GROVE MEDICAL INC	06/16/2011	$15.69
	GROVE MEDICAL INC	06/16/2011	$8.65
	SHRED - IT	06/20/2011	$45.00
	FORMS AND SUPPLY - AOPD	06/21/2011	$9.29
	OFFICEMAX CT IN#919220	06/25/2011	$115.42
	MAC PAPERS INC	06/27/2011	$241.92
	OFFICEMAX CT IN#865306	06/28/2011	$112.28
	COMPORIUM-LTC RP	06/29/2011	$22.99
	OFFICEMAX CT IN#810804	06/29/2011	$112.31
	OFFICEMAX CT IN#919232	06/29/2011	$113.36
	OFFICEMAX CT IN#965593	06/29/2011	$7.08
			$1,811.74
LANIE ROBINSON	HANDI-CLEAN PRODUCTS	06/10/2011	$303.11
	SMITH & JONES JANITOR	06/10/2011	$687.99
	HYMAN PAPER & CHEMICAL	06/16/2011	$293.22
	SMITH & JONES JANITORI	06/15/2011	$545.02
	HYMAN PAPER & CHEMICAL	06/22/2011	$142.01
			$1,971.35
LARRY J THOMPSON	HANDI-CLEAN PRODUCTS	06/03/2011	$340.94
	OUTDOOR EQUIPMENT PLUS LL	06/17/2011	$61.40
			$402.34
LARRY WILLIAMS	THE HOME DEPOT 1118	05/31/2011	$36.03
	FASTENAL COMPANY01	06/14/2011	$24.85
	MSC	06/18/2011	$170.74
	JOHNDEERELANDSCAPES294	06/17/2011	$54.00
	JOHNDEERELANDSCAPES294	06/17/2011	$8.96
	LOWES #00655	06/21/2011	$37.56
	WM SUPERCENTER	06/22/2011	$31.22
	LOWES #02464	06/22/2011	$37.34
	LOWES #00655	06/23/2011	$61.07
	THE HOME DEPOT 1118	06/23/2011	$121.34
	MSC	06/28/2011	$24.60
	AUTOZONE #1020	06/28/2011	$23.85
	AUTOZONE #1020	06/28/2011	$19.51
	MSC	06/29/2011	$76.75
			$727.82
LEON STALLINGS	ARDS CONTAINER SERVICE LL	06/01/2011	$158.00
	IPS PACKAGING INC	06/03/2011	$380.00
	REPUBLIC SERVICES TRASH	06/03/2011	$50.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	FASTENAL COMPANY01	06/13/2011	$111.60
	SHIPPERS SUPPLY INC.	06/21/2011	$171.15
	LOWES #01751	06/27/2011	$18.99
	LOWES #01751	06/28/2011	$8.97
			$898.71
LINDA DAVIS	AC. HEATING AND AIR CO	06/07/2011	$188.60
	OFFICEMAX CT IN#620424	06/08/2011	$482.40
	HERALD OFFICE SUPPLY INC	06/08/2011	$272.52
	SIMPLEX GRINNELL WEB P	06/09/2011	$481.20
	CAROLINA CUSTOM SECURITY	06/23/2011	$288.00
	DOVE DATA PRODUCTS INC	06/27/2011	$980.79
			$2,693.51
LUANNE CURRY	FORMS AND SUPPLY-AOPD	06/02/2011	$152.14
	FORMS AND SUPPLY - AOPD	06/15/2011	$218.87
			$371.01
M JANE EMERSON	OFFICEMAX CT IN#682552	06/11/2011	$300.30
	DOVE DATA PRODUCTS INC	06/17/2011	$446.23
			$746.53
MARK L SPIRES	WW GRAINGER	05/31/2011	$276.71
	WW GRAINGER	06/01/2011	$461.17
	WW GRAINGER	06/06/2011	$184.46
	DORMA - CAROLINA D	06/09/2011	$940.55
			$1,862.89
MELISSA WEBER	LOWES #01521	06/12/2011	$40.01
	DOLRTREE 1479 00014795	06/16/2011	$5.35
	LOWES #01521	06/20/2011	$155.28
	STAPLES 00108696	06/20/2011	$17.74
	R AND L CARRIERS	06/21/2011	$898.85
			$1,117.23
MELODY WOODLE	SHRED WITH US	05/31/2011	$25.00
	BONITZ INC	06/01/2011	$610.28
	FORMS AND SUPPLY - AOPD	06/01/2011	$12.97
	DOVE DATA PRODUCTS INC	06/02/2011	$240.72
	CAROLINA FASTNERS INC	06/06/2011	$159.80
	SHRED WITH US	06/14/2011	$30.00
	FORMS AND SUPPLY - AOPD	06/14/2011	$15.71
	FORMS AND SUPPLY - AOPD	06/15/2011	$64.85
	FORMS AND SUPPLY - AOPD	06/16/2011	$71.59
	GROVE MEDICAL INC	06/16/2011	$16.26
	FORMS AND SUPPLY - AOPD	06/17/2011	$60.10
	FORMS AND SUPPLY - AOPD	06/21/2011	$57.42
	DOVE DATA PRODUCTS INC	06/23/2011	$124.12
	DOVE DATA PRODUCTS INC	06/23/2011	$160.48
	SHRED WITH US	06/27/2011	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	SUBURBAN PROPANE LP	06/27/2011	$119.21
	SUBURBAN PROPANE LP	06/29/2011	$138.62
	FORMS AND SUPPLY - AOPD	06/28/2011	$26.20
	SHRED WITH US	06/29/2011	$30.00
			$1,988.33
MELVIS HENDRIX	SC BAR CLE	06/23/2011	$130.54
	AMAZON MKTPLACE PMTS	06/29/2011	$17.10
			$147.64
MICHAEL BROWN	IPC SUPPLY, INC.	06/01/2011	$215.60
	WW GRAINGER	06/06/2011	$84.24
	LOWES #00728	06/08/2011	$111.61
	ACE HARDWARE	06/08/2011	$9.62
	ACE HARDWARE	06/15/2011	$56.28
	ACE HARDWARE	06/16/2011	$28.36
	ACE HARDWARE	06/21/2011	$9.00
	LOWES #00728	06/22/2011	$70.66
	SOUTHEASTERN PAPER GROUP	06/24/2011	$417.31
	LOWES #00728	06/29/2011	$8.99
			$1,011.67
MIKE CUPP	GOOGLE USGBC SC Chapt	06/08/2011	$225.00
			$225.00
MIKE LANEY	WW GRAINGER	06/07/2011	$68.19
	MARTOR USA	06/08/2011	$332.04
	WW GRAINGER	06/10/2011	$379.86
	SEARS ROEBUCK 4474	06/13/2011	$343.32
	DUNK PYE TRUCK SALES&SE	06/15/2011	$86.92
	UPSTATE PACKAGING INC	06/21/2011	$169.78
	DUTTON REFRIGERATION INC	06/21/2011	$372.09
	SQ ALL BALERS INC	06/23/2011	$224.00
	GRAYBAR ELECTRIC COMPANY	06/22/2011	$181.13
	SHIPPERS SUPPLY INC.	06/22/2011	$263.38
	SHIPPERS SUPPLY INC.	06/22/2011	$259.40
	UNITED CHEMICAL & SUPP	06/23/2011	$1,451.87
	WW GRAINGER	06/23/2011	$194.76
	UNITED CHEMICAL & SUPP	06/24/2011	$1,820.68
			$6,147.42
MIKE WERTS	UNIQUE SYSTEMS	06/09/2011	$158.62
	SMITH & JONES JANITOR	06/09/2011	$1,137.62
	SMITH & JONES JANITOR	06/21/2011	$355.19
	SMITH & JONES JANITOR	06/21/2011	$277.94
			$1,929.37
MYLINDER LUKE	HYMAN PAPER & CHEMICAL	05/31/2011	$49.95
	JACOBS PLUMBING	05/31/2011	$610.00
	SCHOFIELD HARDWARE INC	05/31/2011	$98.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	HYMAN PAPER & CHEMICAL	06/01/2011	$5.13
	THOMAS EXTERMINATORS INC	06/01/2011	$75.00
	OFFICEMAX CT IN#559710	06/04/2011	$138.14
	OFFICEMAX CT IN#054313	06/02/2011	$200.71
	OFFICEMAX CT IN#551970	06/02/2011	$303.25
	OFFICEMAX CT IN#251764	06/06/2011	$397.67
	OFFICEMAX CT IN#597782	06/07/2011	$1,045.91
	OFFICEMAX CT IN#638710	06/09/2011	$376.18
	AMERIGAS PROPANE LP	06/10/2011	$148.47
	AMERIGAS PROPANE LP	06/09/2011	$417.28
	FORMS AND SUPPLY - AOPD	06/09/2011	$17.84
	ARDS CONTAINER SERVICE LL	06/10/2011	$164.00
	CINTAS DOC MGT G92	06/15/2011	$222.60
	CINTAS DOC MGT G92	06/15/2011	$222.60
	DODSON PEST CONTROL	06/18/2011	$96.00
	HYMAN PAPER & CHEMICAL	06/22/2011	$179.14
	HERALD OFFICE SUPPLY INC	06/21/2011	$94.51
	HYMAN PAPER & CHEMICAL	06/22/2011	$380.70
	FORMS AND SUPPLY - AOPD	06/22/2011	$40.04
	HYMAN PAPER & CHEMICAL	06/23/2011	$119.90
	OFFICEMAX CT IN#880421	06/23/2011	$450.49
	FORMS AND SUPPLY - AOPD	06/23/2011	$41.28
	TERMINIX	06/24/2011	$450.00
	PBGFS4499399 003N	06/24/2011	$171.72
	THE MILLER COMPANY	06/23/2011	$244.00
	SHRED WITH US	06/27/2011	$25.00
	HERALD OFFICE SUPPLY INC	06/27/2011	$72.95
	HYMAN PAPER & CHEMICAL	06/29/2011	$343.70
	HERALD OFFICE SUPPLY INC	06/28/2011	$16.60
	FORMS AND SUPPLY - AOPD	06/28/2011	$142.79
			$7,361.72
PAMELA TERRY	MEDCO SUPPLY	06/07/2011	$65.11
	SUBURBAN PROPANE LP	06/09/2011	$215.90
	WM SUPERCENTER	06/09/2011	$21.13
	WM SUPERCENTER	06/10/2011	$94.02
	LAURENS ELECTRIC COOPE	06/10/2011	$19.95
	SHRED WITH US	06/13/2011	$30.00
	HANNA HEATING & AIR COND	06/13/2011	$221.70
	SHRED WITH US	06/13/2011	$25.00
	DUO-FAST CAROLINAS	06/13/2011	$573.60
	STAPLS7074755641000001	06/17/2011	$101.29
	SOUTHEASTERN PAPER GROUP	06/21/2011	$811.95
	WM SUPERCENTER	06/22/2011	$13.13
	STAPLS7074891733000001	06/22/2011	$1,512.71
			$3,705.49
PATTIE ENLOE	US FOODSERVICE 6B	05/31/2011	$951.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	INSTITUTION FOOD IN	06/02/2011	$1,411.72
	US FOODSERVICE 6B	06/07/2011	$1,175.18
	INSTITUTION FOOD IN	06/10/2011	$1,079.56
	US FOODSERVICE 6B	06/14/2011	$1,454.21
	WM SUPERCENTER	06/17/2011	$18.78
	INSTITUTION FOOD IN	06/17/2011	$1,054.56
	US FOODSERVICE 6B	06/21/2011	$962.53
	INSTITUTION FOOD IN	06/24/2011	$1,366.94
	WM SUPERCENTER	06/27/2011	$39.08
	US FOODSERVICE 6B	06/28/2011	$1,449.77
			$10,963.51
PAUL MEARS	WESTBURY ACE HARDWARE	06/06/2011	$95.17
	ULINE SHIP SUPPLIES	06/16/2011	$26.39
	CAROLINA FASTNERS INC	06/17/2011	$272.00
	PALMETTO PARCELS PLUS	06/24/2011	$35.23
			$428.79
PERRY PITTS	BI-LO 6	05/31/2011	$3.70
	FORMS AND SUPPLY - AOPD	06/03/2011	$258.58
	CAROLINA REGIONAL SERVICE	06/03/2011	$659.12
	CAROLINA PEST CONTROL SER	06/09/2011	$50.00
	WM SUPERCENTER	06/14/2011	$78.05
	CHARLOTTE SHREDDERS SHRED	06/16/2011	$35.00
	BAILEY HEATING AND CON	06/16/2011	$161.00
	HANDI-CLEAN PRODUCTS	06/17/2011	$418.73
	ROTO ROOTER PLUMBING	06/20/2011	$154.50
	DUTTON REFRIGERATION INC	06/20/2011	$202.05
	SIMPLEX GRINNELL WEB P	06/20/2011	$203.46
	WALGREENS #2681	06/22/2011	$31.79
	ROTO ROOTER PLUMBING	06/22/2011	$170.00
	ROTO ROOTER PLUMBING	06/22/2011	$250.00
	STAYWELL - KRAMES	06/29/2011	$209.96
			$2,885.94
PHILLIP ADAMS	DADE PAPER & BAG - ATLA	06/01/2011	$498.73
	FASTENAL COMPANY01	06/03/2011	$101.17
	THE HOME DEPOT 1118	06/03/2011	$30.94
	WW GRAINGER	06/06/2011	$143.96
	WALTERBORO CASH & CARR	06/07/2011	$154.08
	THE HOME DEPOT 1118	06/08/2011	$39.21
	WESTBURY ACE HARDWARE	06/09/2011	$17.10
	GRAYBAR ELECTRIC COMPANY	06/15/2011	$157.51
	ATLANTIC FABRICATORS INC	06/15/2011	$328.21
	THE HOME DEPOT 1118	06/15/2011	$25.44
	WESTBURY ACE HARDWARE	06/20/2011	$8.92
	WW GRAINGER	06/22/2011	$188.36
	WM SUPERCENTER	06/28/2011	$24.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,717.67
RAYMOND PAIGE	YAMAHA OF BEAUFORT	06/21/2011	$236.63
			$236.63
RAYMOND WHITAKER	LOWES #00499	06/03/2011	$41.56
	LOWES #00499	06/14/2011	$171.57
	LOWES #00499	06/16/2011	$8.44
	AMAZON MKTPLACE PMTS	06/16/2011	$29.95
			$251.52
REBECCA FARR	THE TROPHY AND GIFT	06/01/2011	$39.59
	THE TROPHY AND GIFT	06/03/2011	$19.80
			$59.39
RHONDA LAIRD	ARC SERVICES/TRAINING	06/04/2011	$70.00
	FORMS AND SUPPLY - AOPD	06/02/2011	$168.46
	DURALINE IMAGING INC	06/06/2011	$218.09
	BIODOT OF INDIANA INC	06/10/2011	$46.75
	SHRED WITH US	06/13/2011	$35.00
	AMERIGAS PROPANE LP	06/13/2011	$90.73
	FORMS AND SUPPLY - AOPD	06/16/2011	$35.91
	DOVE DATA PRODUCTS INC	06/17/2011	$155.15
	PITNEY BOWES	06/21/2011	$130.94
			$951.03
ROBBIE STABLER	ULINE SHIP SUPPLIES	06/04/2011	$90.79
	ASSOCIATED MATERIAL HANDL	06/13/2011	$668.11
			$758.90
ROBBY SHEALY	LOWES #00499	06/06/2011	$62.32
	AMERICAN POOLS	06/06/2011	$41.73
	LOWES #00499	06/10/2011	$22.15
	LOWES #00499	06/14/2011	$7.21
	AMERICAN POOLS	06/20/2011	$45.74
	CRYSTAL POOLS	06/23/2011	$24.89
	AMERICAN POOLS	06/29/2011	$104.33
			$308.37
RONNIE MCKIVER	LOWES #01120	05/31/2011	$52.79
	SCHOFIELD HARDWARE INC	06/01/2011	$41.02
	LOWES #01120	06/02/2011	$63.68
	LOWES #01120	06/07/2011	$25.57
	LOWES #01120	06/09/2011	$179.63
	SCHOFIELD HARDWARE INC	06/09/2011	$91.44
	SCHOFIELD HARDWARE INC	06/13/2011	$127.21
	LOWES #01120	06/14/2011	$130.96
	SCHOFIELD HARDWARE INC	06/14/2011	$35.32
	DOLLAR-GENERAL #3054	06/14/2011	$21.60
	LOWES #01120	06/15/2011	$21.47
	THE HOME DEPOT #8580	06/14/2011	$21.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE MCKIVER	DOLLAR-GENERAL #3054	06/15/2011	$35.64
	THE HOME DEPOT #8580	06/16/2011	$17.19
	LOWES #01075	06/20/2011	$9.17
	LOWES #01075	06/20/2011	$9.14
	KINGSTREE TRUE VALUE HDW	06/20/2011	$15.57
	SCHOFIELD HARDWARE INC	06/20/2011	$7.23
	SCHOFIELD HARDWARE INC	06/22/2011	$112.28
	SCHOFIELD HARDWARE INC	06/23/2011	$30.22
	DOLLAR-GENERAL #3054	06/24/2011	$10.80
	HYMAN PAPER & CHEMICAL	06/29/2011	$86.83
			$1,146.32
ROSALIND ROBERTS	CARMICHAEL OIL OF WALTERB	06/02/2011	$115.35
	DOVE DATA PRODUCTS INC	06/03/2011	$310.30
	REPUBLIC SERVICES TRASH	06/03/2011	$413.00
	RENTAL UNIFORM SERVICE	06/09/2011	$214.84
	SHRED-IT CHARLESTON	06/17/2011	$30.00
	SHRED-IT CHARLESTON	06/17/2011	$30.00
			$1,113.49
SARAH NESBITT	THE OFFICE PAL	06/05/2011	$98.34
	STAPLS7074024118000001	06/07/2011	$154.34
	CITY OF GREENVILLE REVEN	06/15/2011	$50.00
	SHRED WITH US	06/23/2011	$90.00
	STAPLS7074939496000001	06/23/2011	$871.18
	BLOSSMAN GAS, INC	06/23/2011	$92.25
	THE OFFICE PAL	06/26/2011	$42.62
	MSW SECURITY SOLUTIONS	06/27/2011	$225.00
	SHRED WITH US	06/29/2011	$45.00
			$1,668.73
SCOTT MOORE	THE TRANE COMPANY	06/03/2011	$72.58
	THE TRANE COMPANY	06/02/2011	$182.04
	THE TRANE COMPANY	06/04/2011	$101.20
	CITY ELECTRIC REPAIR INC	06/08/2011	$235.00
	BAKER DIST CO 541	06/14/2011	$652.34
	GRAYBAR ELECTRIC	06/16/2011	$533.28
	LOWES #00499	06/22/2011	$38.35
	GOODLETT EQUIPMENT INC	06/21/2011	$117.70
	THE TRANE COMPANY	06/22/2011	$40.91
	LOWES #00499	06/27/2011	$9.59
	THE TRANE COMPANY	06/28/2011	$256.54
	THE TRANE COMPANY	06/28/2011	$113.87
			$2,353.40
SHARON KELLY	XEROX SUPPLY TEXAS	06/02/2011	$774.68
	MAC PAPERS INC	06/10/2011	$2,372.17
			$3,146.85
SHERRY THOMASSON	DOVE DATA PRODUCTS INC	06/02/2011	$320.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	06/01/2011	$192.95
	BI-LO 423	06/06/2011	$28.39
	DOVE DATA PRODUCTS INC	06/07/2011	$222.54
	SMITH RUBBER STAMP & SEAL	06/07/2011	$100.80
	FORMS AND SUPPLY - AOPD	06/09/2011	$44.20
	SHRED-IT CHARLESTON	06/17/2011	$35.00
	AIKEN PEST CONTROL INC	06/16/2011	$55.00
	BBM INCORPORATED	06/20/2011	$25.00
	FORMS AND SUPPLY - AOPD	06/20/2011	$93.73
	FORMS AND SUPPLY - AOPD	06/21/2011	$44.51
			$1,163.08
SUSAN URQUHART	FLORENCE ELECTRIC & RE	06/10/2011	$478.50
			$478.50
TERESA BROWN	FORMS AND SUPPLY - AOPD	06/14/2011	$495.84
			$495.84
TERRY BOYLES	FASTENAL COMPANY01	05/31/2011	$226.96
	LOWES #02803	06/08/2011	$181.88
	W W GRAINGER 916	06/15/2011	$151.90
	FASTENAL COMPANY01	06/15/2011	$351.83
	HANDI-CLEAN PRODUCTS	06/27/2011	$271.00
			$1,183.57
TIM GARY	CLINTON TRUE VALUE HDW	06/07/2011	$167.57
	ROBERTSON'S ACE HARDWA	06/08/2011	$6.18
	FASTENAL COMPANY01	06/09/2011	$32.16
	SHERWIN WILLIAMS #2146	06/10/2011	$210.60
	SHERWIN WILLIAMS #2146	06/10/2011	$20.53
	SHERWIN WILLIAMS #2146	06/13/2011	$38.72
	CLINTON TRUE VALUE HDW	06/20/2011	$44.27
	JOHN E FOX INC	06/23/2011	$204.71
			$724.74
TIM GETER	SHIPPERS SUPPLY INC.	06/01/2011	$223.83
	SHIPPERS SUPPLY INC.	06/01/2011	$190.59
	W W GRAINGER 916	06/06/2011	$238.35
	W W GRAINGER 916	06/10/2011	$290.17
	W W GRAINGER 916	06/14/2011	$31.93
	W W GRAINGER 916	06/14/2011	$25.09
	FORMS AND SUPPLY - AOPD	06/14/2011	$135.26
	SHIPPERS SUPPLY INC.	06/15/2011	$95.29
	THE HOME DEPOT #1108	06/21/2011	$105.70
	SHIPPERS SUPPLY INC.	06/23/2011	$190.59
	W W GRAINGER 916	06/28/2011	$483.67
			$2,010.47
TODD BLAKE	SC LAW ENFORCEMENT	06/03/2011	$25.00
			$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	MIDLAND GAS	06/06/2011	$324.40
	SIMPLEX GRINNELL WEB P	06/07/2011	$250.00
	STAPLS7074396082000001	06/07/2011	$325.17
	STAPLS7074396082000002	06/07/2011	$22.40
	LOWES #00626	06/07/2011	$18.45
	FORMS AND SUPPLY - AOPD	06/10/2011	$20.62
	FORMS AND SUPPLY - AOPD	06/15/2011	$74.35
	SHRED WITH US	06/21/2011	$45.00
	HYMAN PAPER & CHEMICAL	06/24/2011	$182.44
	FORMS AND SUPPLY - AOPD	06/28/2011	$87.04
			$1,349.87
TRACY FOUNTAIN	POWERS AND GREGORY INC	06/03/2011	$480.00
	DMI DELL K-12/GOVT	06/03/2011	$676.92
	UFIRST LAUNDRY SVCS	06/08/2011	$61.41
	UFIRST LAUNDRY SVCS	06/08/2011	$20.48
	SHRED WITH US	06/09/2011	$25.00
	C C VAUGHN & SONS INC	06/21/2011	$934.51
	UFIRST LAUNDRY SVCS	06/22/2011	$61.41
			$2,259.73
VASSIE MILLIGAN	S E FARM EQUIP CO	06/21/2011	$87.23
	THOMAS SUPPLY COMPANY INC	06/20/2011	$40.66
			$127.89
WADE JOHNSON	DMI DELL K-12/GOVT	06/04/2011	$153.69
	DMI DELL K-12/GOVT	06/03/2011	$98.43
	DMI DELL K-12/GOVT	06/04/2011	$194.39
	CDW GOVERNMENT	06/06/2011	$333.03
	LOWES #00499	06/06/2011	$105.93
	DMI DELL K-12/GOVT	06/08/2011	$531.15
	DMI DELL K-12/GOVT	06/07/2011	$7.79
	CDW GOVERNMENT	06/07/2011	$28.16
	DMI DELL K-12/GOVT	06/08/2011	$15.58
	DMI DELL K-12/GOVT	06/07/2011	$40.35
	DMI DELL K-12/GOVT	06/08/2011	$190.79
	DMI DELL K-12/GOVT	06/09/2011	$15.58
	DMI DELL K-12/GOVT	06/09/2011	$488.17
	DMI DELL K-12/GOVT	06/09/2011	$381.58
	DMI DELL K-12/GOVT	06/10/2011	$13.09
	DMI DELL K-12/GOVT	06/13/2011	$12.32
	DMI DELL K-12/GOVT	06/15/2011	$98.43
	DMI DELL K-12/GOVT	06/15/2011	$255.92
	DMI DELL K-12/GOVT	06/16/2011	$46.65
	DMI DELL K-12/GOVT	06/21/2011	$7.79
	DMI DELL K-12/GOVT	06/21/2011	$488.17
	DMI DELL K-12/GOVT	06/21/2011	$287.42
	DMI DELL K-12/GOVT	06/23/2011	$155.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	06/22/2011	$190.79
	DMI DELL K-12/GOVT	06/23/2011	$192.59
	DMI DELL K-12/GOVT	06/23/2011	$7.86
	DMI DELL K-12/GOVT	06/25/2011	$340.56
	DMI DELL K-12/GOVT	06/24/2011	$46.21
	DMI DELL K-12/GOVT	06/24/2011	$7.62
	DMI DELL K-12/GOVT	06/25/2011	$7.79
	DMI DELL K-12/GOVT	06/25/2011	$285.45
	DMI DELL K-12/GOVT	06/24/2011	$119.05
	DMI DELL K-12/GOVT	06/24/2011	$153.69
	DMI DELL K-12/GOVT	06/29/2011	$195.29
			$5,496.44
WALTER WEST	FASTENAL COMPANY01	05/31/2011	$319.52
	FASTENAL COMPANY01	05/31/2011	$747.19
	FASTENAL COMPANY01	06/01/2011	$131.57
	FASTENAL COMPANY01	06/03/2011	$27.61
	THE HOME DEPOT 1118	06/02/2011	$22.65
	CI INKS LLC	06/07/2011	$20.00
	JANPAK 27	06/22/2011	$327.34
	COASTAL CORRUGATED INC	06/27/2011	$521.35
			$2,117.23
YONG HO KIM	WM SUPERCENTER	06/16/2011	$28.02
	WM SUPERCENTER	06/16/2011	$28.02
			$56.04
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/01/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/02/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/06/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/09/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/15/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/16/2011	$25.00
	SC LAW ENFORCEMENT	06/21/2011	$25.00
	SC LAW ENFORCEMENT	06/24/2011	$25.00
	SC LAW ENFORCEMENT	06/28/2011	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$525.00

Total for VOCATIONAL REHABILITATION: $156,869.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	06/17/2011	$32.00
			$32.00
DANA HARLEY	TRACTOR-SUPPLY-CO #0485	05/31/2011	$40.62
	LOWES #01066	06/10/2011	$186.67
	LOWES #01066	06/13/2011	$79.82
			$307.11
GLORIA ROBINSON	School Health Alert	06/01/2011	$22.00
	School Health Alert	06/01/2011	$56.00
			$78.00
JACK KILGORE	LOWES #00499	05/31/2011	$145.77
	KIMBALL MIDWEST	05/31/2011	$441.17
	NATIONAL SAFETY COU	05/31/2011	$166.80
			$753.74
JEFF HOOK	PRO CHEM INC	05/31/2011	$1,670.99
	CAROLINA POWER EQUIPMENT	06/01/2011	$237.38
	KIMBALL MIDWEST	05/31/2011	$580.23
	CAROLINA POWER EQUIPMENT	06/03/2011	$198.54
	LOWES #00499	06/03/2011	$641.64
	LOWES #00499	06/06/2011	$333.93
	BAKER DIST CO 541	06/07/2011	$100.04
	THE TRANE COMPANY	06/07/2011	$5.62
	GRAYBAR ELECTRIC	06/08/2011	$148.73
	CENTRAL EQUIPMENT CO	06/08/2011	$81.50
	INTERSTATE ALLBATTERY CT	06/09/2011	$309.58
	SMITH & JONES JANITOR	06/08/2011	$868.49
	USA LEASE INC	06/09/2011	$479.36
	SMITH & JONES JANITOR	06/13/2011	$46.05
	AIRGAS NAT WELDERS #5	06/14/2011	$118.55
	NB HANDY 150	06/15/2011	$80.38
	SMITH & JONES JANITORI	06/15/2011	$25.47
	LOWES #00499	06/16/2011	$824.26
	OREILLY AUTO 00016287	06/17/2011	$178.39
	WW GRAINGER	06/21/2011	$199.77
	LOWES #00499	06/23/2011	$265.00
	AMERICAN INDUSTRIES / BN	06/24/2011	$148.94
	MAGIC TOUCH ENTERPRISE	06/24/2011	$143.80
	LOWES #00499	06/24/2011	$194.11
	NB HANDY 150	06/27/2011	$214.00
	DILLON SUPPLY CO.	06/27/2011	$227.00
			$8,321.75
MELISSA RAE THURSTIN	STAPLS7074524334000001	06/09/2011	$470.75
	PROGRESSIVE BUSIN	06/16/2011	$164.00
	THE OFFICE PAL	06/19/2011	$187.42
	STAPLS7075114800000001	06/29/2011	$413.31

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,235.48
SCOTT GAINES	EXXONMOBIL 42279224	06/02/2011	$8.00
	WM SUPERCENTER	06/08/2011	$62.66
	FOOD LION #0343	06/13/2011	$49.31
	EXXONMOBIL 42279224	06/16/2011	$5.61
			$125.58
SHANNAN C WOOVIS	THE TROPHY AND GIFT	06/08/2011	$57.73
	STAPLS9217061122000	06/23/2011	$44.79
	STAPLS9217061122000	06/24/2011	$30.43
			$132.95
SHERYL LORICK	STAPLS7074230870000001	06/01/2011	$85.49
	STAPLS7074603769000001	06/11/2011	$80.22
			$165.71
TIM MAPLES	WM SUPERCENTER	06/01/2011	$7.17
	STAPLES 00106567	05/31/2011	$116.60
	STAPLES 00106567	06/06/2011	$64.16
	LOWES #00499	06/29/2011	$12.78
			$200.71
TONZA THOMAS	WM SUPERCENTER	06/06/2011	$49.10
	OBCO CHEMICAL	06/07/2011	$111.57
	BI-LO 723	06/13/2011	$129.19
			$289.86

Total for WIL LOU GRAY OPPORTUN SCH: $11,642.89

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	AMAZON MKTPLACE PMTS	06/02/2011	$585.98
	AMAZON MKTPLACE PMTS	06/02/2011	$53.67
	INFOBASE PUBLISHING	06/04/2011	$181.85
	HOLIDAY INN EXPRESS-GREEN	06/27/2011	$182.40
			$1,003.90
ERIC BROWN	HILTON GARDEN INN	06/03/2011	$209.00
			$209.00
TYRONE THOMAS	MAXWAY #1855	06/08/2011	$37.45
	MAXWAY #1855	06/08/2011	$21.40
	COKER'S WHOLESALE BUILDIN	06/16/2011	$35.31
	ADVANCE AUTO PARTS 5640	06/16/2011	$32.08
	EMPIRE EQUIPMENT DIST	06/21/2011	$174.01
			$300.25

Total for WILLIAMSBURG TECH COLL: $1,513.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	IUBL CONFERENCE BUREAU WE	06/08/2011	$150.00
			$150.00
A SETH ROUSER	WM SUPERCENTER	06/05/2011	$8.75
	WALGREENS #4842	06/08/2011	$11.94
	MARTIN ART & FRAME	06/10/2011	$54.84
	MICHAELS #2723	06/13/2011	$21.39
	UTRECHT MFG. CORP	06/17/2011	$36.93
	WALGREENS #4842	06/20/2011	$8.55
			$142.40
AARON HARTEL	HARRIS TEETER #0082	06/09/2011	$5.97
	HARRIS TEETER #0082	06/16/2011	$5.70
	HARRIS TEETER #0082	06/28/2011	$6.45
			$18.12
ALBERT HELMS JR	EMPIRE EQUIPMENT DIST	06/02/2011	$77.06
	BAKER DIST CO 577	06/04/2011	$14.87
	BAKER DIST CO 577	06/06/2011	$43.14
	LOWES #00416	06/08/2011	$33.05
	BAKER DIST CO 577	06/08/2011	$22.10
	LOWES #00416	06/13/2011	$95.23
	BAKER DIST CO 577	06/14/2011	$153.35
	LOWES #00416	06/14/2011	$3.19
	BAKER DIST CO 577	06/15/2011	$61.17
	LOWES #00416	06/16/2011	$11.72
	LOWES #00416	06/16/2011	$62.36
	CATOES WELDING AND FAB	06/17/2011	$352.00
	BAKER DIST CO 577	06/17/2011	$40.19
			$969.43
ALLEN F BLACKMON	APPLEWOOD GALLERY	06/09/2011	$87.35
			$87.35
ALVIN THOMAS	FERGUSON ENT #123	05/31/2011	$78.46
	FERGUSON ENT #123	05/31/2011	$5.53
	FERGUSON ENT #123	06/06/2011	$47.80
	FERGUSON ENT #123	06/08/2011	$264.63
	FERGUSON ENT #123	06/08/2011	$137.76
	JOHNSTONE SUPPLY INC	06/08/2011	$48.48
	ACS INC	06/13/2011	$242.31
			$824.97
AMANDA HACKNEY	STAPLS7074296144000001	06/02/2011	$220.49
	DELL SALES & SERVICE	06/09/2011	$920.15
	AMAZON MKTPLACE PMTS	06/09/2011	$245.99
	S REGIONAL MODEL UN I	06/12/2011	$100.00
	HAMILTON & MOORE	06/16/2011	$20.87
	HAMILTON & MOORE	06/16/2011	$23.27
			$1,530.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	06/07/2011	$8.50
			$8.50
AMY SULLIVAN	USAIRWAYS 0372432491308	05/30/2011	$25.00
	USAIRWAYS 0372433012117	06/03/2011	$25.00
			$50.00
ANDREA MANONI	PAYPAL INTRUEITION	06/06/2011	$15.95
			$15.95
ANDREW STUBBS	STAPLS7073779157000001	06/09/2011	$51.35
			$51.35
ANGELA CONNER	PRECISION ROLLER	06/02/2011	$85.04
	THE OFFICE PAL	06/12/2011	$891.61
	SIGNS BY TOMORROW OF ROC	06/14/2011	$362.84
	LEXJET	06/17/2011	$289.00
			$1,628.49
ANGIE EDWARDS	CONTINENTAL 0052600521067	06/03/2011	$56.00
			$56.00
ANITA WALLACE	4IMPRINT	06/27/2011	$208.88
			$208.88
ANN BIGGERSTAFF	AMERICAN ACCTNG ASSOC	05/31/2011	$150.00
	STAPLS7074214221000001	06/01/2011	$44.67
	EPISODE XI STUDIOS	06/01/2011	$600.00
	STAPLS7074228388000001	06/01/2011	$65.18
	STAPLS7074330277000001	06/03/2011	$76.95
	AMERICAN ACCTNG ASSOC	06/13/2011	$200.00
	STAPLS7074619250000001	06/14/2011	$120.69
	C-SCAPE CONSULTING	06/22/2011	$199.90
			$1,457.39
ANNA BURRIS	STAPLES 00111211	06/09/2011	$99.91
	STAYWELL - KRAMES	06/13/2011	$68.32
			$168.23
APRIL LOVEGROVE	CCAS	06/13/2011	$500.00
	STAPLS7074718882000001	06/16/2011	$88.47
	STAPLS7072760746000002	06/16/2011	$9.44
	OFFICE DEPOT #342	06/16/2011	$36.98
			$634.89
BARB YEAGER	STAPLS7074224508000001	06/01/2011	$23.39
	STAPLS7074560045000001	06/10/2011	$33.35
	CDW GOVERNMENT	06/14/2011	$79.20
	ETS GRE Test Services	06/16/2011	$160.00
	STAPLS7074706457000001	06/16/2011	$59.90
	STAPLS7074753431000001	06/17/2011	$66.38
	CDW GOVERNMENT	06/20/2011	$69.25
	HILTON HOTELS	06/27/2011	$410.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	HILTON HOTELS	06/27/2011	$410.55
	HILTON HOTELS	06/27/2011	$410.55
			$1,723.12
BARRIE PLATT	JENSEN LEARNING CORPORATI	05/31/2011	$2,587.50
	WUFOO COM CHARGE	06/04/2011	$29.95
	SIGN TECHNIQUES	06/16/2011	$57.78
	RYDER ENGRAVING INC	06/16/2011	$12.70
	DANIEL STOWE BOTANICAL G	06/20/2011	$500.00
			$3,187.93
BECKY CROWLEY	AMAZON MKTPLACE PMTS	06/01/2011	$41.94
			$41.94
BEN PAXTON	ENTERPRISE RENT-A-CAR	06/01/2011	$236.97
			$236.97
BEN ROACH	STAPLES 00111211	06/06/2011	$377.49
	STAPLES 00111211	06/10/2011	$46.51
	ARC 313	06/17/2011	$367.94
	ARC 313	06/21/2011	$160.09
	ARC 313	06/22/2011	$216.77
			$1,168.80
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	06/20/2011	$47.60
	EXXONMOBIL 42205963	06/20/2011	$18.71
			$66.31
BETH G COSTNER	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$216.09
	USAIRWAYS 0372434542705	06/15/2011	$282.90
	USAIRWAYS 0372434542704	06/15/2011	$282.90
	STAPLS7074929879000001	06/23/2011	$30.55
			$812.44
BETTY TRIPLETT	THE UPS STORE 4411	05/31/2011	$22.03
	BOOKWORM AT WINTHROP #822	06/02/2011	$13.46
	FEDEX 794813287790	06/03/2011	$57.17
	OFFICE DEPOT #342	06/02/2011	$19.78
	GUMP'S DIRECT	06/14/2011	$45.00
	STAPLS7074662747000001	06/15/2011	$69.55
	STAPLS7074711694000001	06/16/2011	$22.60
	STAPLS7075023743000001	06/25/2011	$33.90
	STAPLS7075068935000001	06/28/2011	$183.95
	FEDEX 794907545387	06/29/2011	$21.26
			$488.70
BIFF EDGE	BMI SUPPLY	06/02/2011	$389.16
	THE HOME DEPOT 3601	06/08/2011	$152.06
	PARAGON PRODUCTIONS INC	06/09/2011	$483.45
	THE HOME DEPOT 1114	06/09/2011	$74.12
	LOWES #00416	06/14/2011	$57.37
	FARRIS BELT & SAW COMPANY	06/14/2011	$51.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BARBIZON CHARLOTTE INC	06/28/2011	$493.62
			$1,701.15
BOBBY SNYDER	THE HOME DEPOT 1114	05/30/2011	$96.11
	SEARS ROEBUCK 2807	06/01/2011	$10.69
	C C DICKSON CO 1020	06/02/2011	$70.93
	C C DICKSON CO 1020	06/14/2011	$335.25
	LOWES #00416	06/15/2011	$141.89
	PURAQUA PRODUCTS INC	06/15/2011	$523.44
	CAROLINA ELECTRICAL	06/16/2011	$75.76
	CAROLINA ELECTRICAL	06/16/2011	$348.87
			$1,602.94
BOYD JONES	WM SUPERCENTER	06/17/2011	$26.94
			$26.94
BRIAN BAYSE	BAKER DIST CO 577	05/31/2011	$12.25
	BAKER DIST CO 577	06/01/2011	$259.91
	LOWES #00416	06/06/2011	$126.15
	LOWES #00416	06/08/2011	$31.89
	BAKER DIST CO 577	06/08/2011	$231.02
	LOWES #00416	06/09/2011	$33.87
			$695.09
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	06/14/2011	$263.22
	INTERSTATE SUPPLY COMPANY	06/14/2011	$618.89
			$882.11
CARLA HARDISTER	SECOND NATURE PROMOTIONS	06/06/2011	$865.15
	PROMOLOCKER INC	06/10/2011	$899.00
	STAPLS7074621251000001	06/14/2011	$27.52
	STAPLS7074620108000001	06/14/2011	$122.61
	DIAMOND SPRINGS WATER	06/14/2011	$21.66
	SECOND NATURE PROMOTIONS	06/20/2011	$316.40
	CALENDARS	06/22/2011	$53.58
	MAC MANNES INC 00 OF 00	06/22/2011	$408.50
	LOWES #00416	06/25/2011	$10.08
	LOWES #00416	06/25/2011	$35.70
	LOWES #00416	06/25/2011	$7.25
			$2,767.45
CAROL MARCHEL	Amazon.com	06/14/2011	$146.18
	AMAZON MKTPLACE PMTS	06/14/2011	$39.53
			$185.71
CAROL SCHLABACH	Amazon.com	06/06/2011	$40.00
	Amazon.com	06/06/2011	$62.78
	DOVE BOOKSELLERS	06/06/2011	$78.95
	Amazon.com	06/07/2011	$25.00
			$206.73
CAROLYN A SUMNER	MARTIN ART & FRAME	06/07/2011	$26.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	THE HOME DEPOT 1114	06/07/2011	$80.37
	FOOD LION #2537	06/13/2011	$12.83
			$119.58
CARRIE VOLK JOHNSTON	LAKEERIESYS	06/16/2011	$201.08
	LAKEERIESYS	06/20/2011	$277.08
			$478.16
CATHERINE C HOPKINS	RYDER ENGRAVING INC	06/13/2011	$12.50
			$12.50
CHAD DRESBACH	Amazon.com	06/01/2011	$15.26
	Amazon.com	06/10/2011	$20.00
	AMAZON MKTPLACE PMTS	06/18/2011	$56.44
	AMAZON MKTPLACE PMTS	06/20/2011	$29.98
	AMAZON MKTPLACE PMTS	06/20/2011	$25.56
	4IMPRINT	06/21/2011	$1,190.37
	AMAZON MKTPLACE PMTS	06/23/2011	$111.29
			$1,448.90
CHAD RUSSELL	CARPENTER'S TILE WORKS	06/09/2011	$250.00
	CITY BUILDERS SERVICE	06/10/2011	$920.38
	LOWES #00416	06/14/2011	$245.74
	THE HOME DEPOT 1114	06/13/2011	$21.37
	W W GRAINGER 916	06/14/2011	$259.27
	CITY BUILDERS SERVICE	06/15/2011	$618.44
	WADE DOOR SERVICES LLC	06/16/2011	$900.00
	CITY BUILDERS SERVICE	06/16/2011	$395.01
	UNITED SUPPLY COMPANY	06/24/2011	$1,130.00
			$4,740.21
CHARLES L LARSEN JR	Best Buy 00008946	06/15/2011	$96.29
			$96.29
CHARLES SIMPSON	JOHN DEERE LANDSCAPES773	06/03/2011	$334.05
	AUTOZONE #1017	06/06/2011	$37.30
	FOURMAN`S REPAIR SHOP	06/08/2011	$148.80
	AUTOZONE #1017	06/14/2011	$16.31
	JOHN DEERE LANDSCAPES773	06/15/2011	$140.32
			$676.78
CHARLES WALLACE	C C DICKSON CO 1020	05/31/2011	$5.91
	SMITH METAL SUPPLY INC	06/07/2011	$296.55
	SMITH METAL SUPPLY INC	06/08/2011	$133.93
			$436.39
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	06/02/2011	$364.92
	SMITHTURF AND IRRIGATI	06/08/2011	$27.59
	SMITHTURF AND IRRIGATI	06/08/2011	$150.62
	JOHN DEERE LANDSCAPES773	06/08/2011	$285.84
	THE HOME DEPOT 1114	06/07/2011	$21.35
	STEVENSON WEIR INC	06/14/2011	$395.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	STEVENSON WEIR INC	06/17/2011	$777.28
	REPUBLIC SERVICES TRASH	06/20/2011	$486.89
			$2,509.97
CHERYL A TAYLOR	VZWRLSS APOCC VISE	06/06/2011	$47.56
	VZWRLSS APOCC VISE	06/06/2011	$37.08
	STAPLS7074510956000001	06/09/2011	$758.66
	AT&T DATA	06/09/2011	$25.00
			$868.30
CHERYL B HINGLE	STAPLS7074133834002001	06/01/2011	$140.54
	BAMM COM 00093062	06/01/2011	$111.89
	BAMM COM 00093062	06/01/2011	$95.08
	STAPLS7074361460000001	06/04/2011	$42.93
	REI GREENWOODHEINEMANN	06/09/2011	$263.65
	BAMM COM 00093062	06/10/2011	$24.49
	RYDER ENGRAVING INC	06/14/2011	$19.15
			$697.73
CHERYL FORTNER WOOD	Amazon.com	05/31/2011	$22.62
	Amazon.com	05/31/2011	$20.36
	ETS 2011-12 McNair GRE	06/01/2011	$800.00
	AMAZON MKTPLACE PMTS	06/02/2011	$4.99
	AMAZON MKTPLACE PMTS	06/02/2011	$4.78
	Amazon.com	06/04/2011	$16.95
	APL ITUNES	06/05/2011	$2.99
	Amazon.com	06/08/2011	$42.38
	USAIRWAYS 0372433787052	06/09/2011	$282.90
	TRAVEL INSURANCE POLICY	06/10/2011	$14.25
	AMAZON MKTPLACE PMTS	06/11/2011	$24.97
	AMAZON MKTPLACE PMTS	06/14/2011	$254.25
	Amazon.com	06/16/2011	$35.05
	MICHAELS #2723	06/18/2011	$26.74
	CVS PHARMACY #3809 Q03	06/19/2011	$24.89
	FOOD LION #2537	06/22/2011	$87.64
	HILTON HOTELS	06/27/2011	$410.55
	HILTON HOTELS	06/27/2011	$410.55
	HILTON HOTELS	06/27/2011	$410.55
	SAED TAXI QPS	06/27/2011	$22.00
			$2,919.41
CHERYL GOMEZ	STAPLS7074427199000001	06/07/2011	$26.90
	STAPLS7074560627000001	06/10/2011	$279.45
	CHOICEPOINT SERVICES	06/22/2011	$1,237.48
	STAPLS7075046597000002	06/28/2011	$106.95
			$1,650.78
CHRIS ROUSSEAU	UNITED RENTALS	06/10/2011	$226.84
	SUNBELT RENTALS INC PCG	06/17/2011	$92.13
	W W GRAINGER 916	06/24/2011	$373.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$692.58
CHRISTINE S FISHER	MARATHON OIL 127134	06/10/2011	$45.65
	ENTERPRISE RENT-A-CAR	06/15/2011	$152.88
	ENTERPRISE RENT-A-CAR	06/17/2011	$95.20
	EXXONMOBIL 42205963	06/16/2011	$29.28
	ENTERPRISE RENT-A-CAR	06/21/2011	$47.60
	EXXONMOBIL 42205963	06/21/2011	$21.81
	CLASSIC CATERING	06/22/2011	$331.70
	AT&T DATA	06/29/2011	$29.99
			$754.11
CHRISTINE SCHILFF	PBGFS1701418 001N	06/27/2011	$34.31
			$34.31
CHUCK DUNCAN	8161-CED	06/02/2011	$1,332.24
	HAGEMEYER NA #M3	06/01/2011	$130.29
	OFFICEMAX CT IN#559218	06/03/2011	$2,220.04
	JOHN DEERE LANDSCAPES773	06/03/2011	$961.30
	HAGEMEYER NA #M3	06/06/2011	$146.59
	8161-CED	06/07/2011	$365.89
	ACE BUILDERS HDWE	06/08/2011	$298.92
	CHROMATE INDUSTRIAL CORP	06/08/2011	$187.66
	OFFICEMAX CT IN#668899	06/09/2011	$2,220.04
	SOUTHEASTERN PAPER GROUP	06/09/2011	$2,349.40
	ACS INC	06/09/2011	$684.34
	STAPLS7074511583000001	06/09/2011	$559.55
	INTERSTATE SUPPLY COMPANY	06/10/2011	$1,555.76
	STAPLS7074561418000001	06/10/2011	$65.69
	SHERWIN WILLIAMS #2582	06/10/2011	$199.66
	INTERSTATE SUPPLY COMPANY	06/10/2011	$855.91
	HAGEMEYER NA #M3	06/10/2011	$192.60
	HAGEMEYER NA #M3	06/10/2011	$39.36
	HAGEMEYER NA #M3	06/10/2011	$71.31
	INTERSTATE SUPPLY COMPANY	06/14/2011	$53.07
	INTERSTATE SUPPLY COMPANY	06/14/2011	$1,399.56
	INTERSTATE SUPPLY COMPANY	06/14/2011	$645.98
	ALL AMERICAN POLY	06/14/2011	$1,939.20
	HAGEMEYER NA #M3	06/14/2011	$1,027.52
	STAR SILK & WOOLEN	06/20/2011	$1,857.00
			$21,358.88
CID CARVALHO	CAVANAUGH MARKETING NETWO	06/21/2011	$600.00
	CAVANAUGH MARKETING NETWO	06/21/2011	$600.00
	THE RACQUET CLUB OF MEMPH	06/29/2011	$35.00
			$1,235.00
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	06/06/2011	$13.27
	RED HAT INC	06/07/2011	$1,432.00
	AIRGAS NAT WELDERS #9	06/08/2011	$198.16

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	06/15/2011	$694.97
	AIRGAS NAT WELDERS #9	06/15/2011	$178.81
	SOUTHEASTERN SERVICE INC	06/20/2011	$571.08
	AIRGAS NAT WELDERS #9	06/23/2011	$178.81
	AIRGAS NAT WELDERS #9	06/23/2011	$198.16
			$3,465.26
COURTNEY STARRETT	ADORAMA INC	06/15/2011	$170.35
	ADORAMA INC	06/16/2011	$79.95
			$250.30
CRAIG SAUVIGNE	SOFTWARE SHELF INTERNATI	06/01/2011	$323.75
	SEARS ROEBUCK 2807	06/06/2011	$144.42
	Amazon.com	06/10/2011	$339.54
			$807.71
CURLENE R MOISE	OFFICEMAX CT IN#554696	06/02/2011	$98.82
	HILTON HOTELS	06/10/2011	$286.38
			$385.20
CURTIS HOLDER	STANLEY WORKS USA	06/17/2011	$321.46
	STAPLES 00111211	06/17/2011	$44.93
	CAROLINA TIME EQUIP CO	06/16/2011	$1,487.30
	THE SYSTEMS DEPOT INC	06/17/2011	$394.51
	THE SYSTEMS DEPOT INC	06/24/2011	$77.98
			$2,326.18
CYNTHIA GREEN	WM SUPERCENTER	06/06/2011	$73.00
	CAROLINA BIOLOGICAL SUPPL	06/10/2011	$253.57
	PAYPAL DELTA EDUC	06/15/2011	$165.64
			$492.21
DAVID ROLLINGS	4IMPRINT	06/02/2011	$1,285.71
	GARMIN INTERNATIONAL	06/03/2011	$179.98
			$1,465.69
DEBBIE NEWSOME	STAPLES 00111211	06/10/2011	$15.31
	VERIZON WRLS IVR VE	06/13/2011	$48.61
			$63.92
DEBORAH MINK	WM SUPERCENTER	06/01/2011	$49.31
	STAPLS7074274486000001	06/02/2011	$56.85
			$106.16
DEEANNA BROOKS	VZWRLSS APOCC VISE	06/02/2011	$102.34
	MARTIN ART & FRAME	06/08/2011	$936.80
			$1,039.14
DENNIS BLANCKE	LOWES #00416	05/31/2011	$66.00
	CITY BUILDERS SERVICE	05/31/2011	$140.08
	LOWES #00416	06/03/2011	$185.62
	LOWES #00416	06/06/2011	$44.50
	LOWES #00416	06/07/2011	$4.88

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BLANCKE	LOWES #00416	06/14/2011	$60.67
	LOWES #00416	06/15/2011	$92.02
	CITY BUILDERS SERVICE	06/15/2011	$271.99
	CITY BUILDERS SERVICE	06/16/2011	$54.15
			$919.91
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	06/03/2011	$216.59
	RYDER ENGRAVING INC	06/06/2011	$33.20
	OFFICE DEPOT #1214	06/07/2011	$54.22
	MODULAR DESIGNS OF CHARL	06/16/2011	$740.00
			$1,044.01
DONALD DAVIS	VERIZON WRLS 389601	05/30/2011	$16.04
	THE HOME DEPOT 1114	05/31/2011	$52.33
	C C DICKSON CO 1020	06/02/2011	$20.87
	THE HOME DEPOT 1114	06/03/2011	$25.87
	THE HOME DEPOT 1114	06/02/2011	$10.68
	LOWES #00416	06/06/2011	$10.79
	THE HOME DEPOT 1114	06/07/2011	$25.04
	LAMPS PLUS #52	06/09/2011	$119.88
	FOURMAN`S REPAIR SHOP	06/15/2011	$67.07
	THE HOME DEPOT 1114	06/15/2011	$40.35
			$388.92
DONALD M ROGERS	WM SUPERCENTER	06/06/2011	$262.29
	WOODY`S MUSIC	06/06/2011	$13.38
	WM SUPERCENTER	06/07/2011	$37.03
	WM SUPERCENTER	06/12/2011	$130.00
	MORRIS COSTUMES INC	06/11/2011	$212.46
			$655.16
DONNA GUERRA	STAPLES 00111211	06/03/2011	$61.02
	BRODT MUSIC CO	06/06/2011	$19.38
	MUSIC TEACHERS NATIONA	06/07/2011	$655.00
	ROWMAN LITTLEFIELD PUB	06/08/2011	$519.97
	ENTERPRISE RENT-A-CAR	06/09/2011	$165.76
	MCGRAW-HILL E-COMMERCE	06/10/2011	$151.07
	STAPLS7074545368000001	06/10/2011	$134.71
	Amazon Marketplce JP	06/13/2011	$15.12
	Amazon.co.jp	06/13/2011	$325.76
	Amazon Marketplce JP	06/13/2011	$20.54
	AMAZON MKTPLACE PMTS	06/14/2011	$43.00
	AMAZON MKTPLACE PMTS	06/13/2011	$84.31
	Amazon Marketplce JP	06/14/2011	$33.89
	Amazon Marketplce JP	06/14/2011	$138.56
	Amazon Marketplce JP	06/14/2011	$86.86
	USAIRWAYS 0372434422832	06/14/2011	$458.30
	TARGET 00013714	06/21/2011	$7.78
	MICHAELS #2723	06/21/2011	$47.02

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	MICHAELS #2723	06/22/2011	$25.64
	DOVE DATA PRODUCTS INC	06/27/2011	$172.07
			$3,165.76
DOROTHY BARBER	STAPLS7074242032000001	06/01/2011	$36.81
	BREWER CO INC	06/03/2011	$554.50
	DIAMOND SPRINGS WATER	06/07/2011	$40.91
	DIAMOND SPRINGS WATER	06/07/2011	$12.79
	PREMIER TECHNOLOGY G	06/17/2011	$457.94
	THE OFFICE PAL	06/19/2011	$164.45
	ONSET COMPUTER CORPORATIO	06/20/2011	$322.00
			$1,589.40
DR ANTHONY J DIGIORGIO	MYPHOTOPIPE.COM	06/01/2011	$423.45
	MYPHOTOPIPE.COM	06/01/2011	$391.70
	NWI NEWSWEEK INC	06/02/2011	$40.00
	KANGAROO EXP #277	06/03/2011	$50.02
	AMAZON MKTPLACE PMTS	06/08/2011	$195.80
	LUIGI & SON	06/10/2011	$72.09
	AIR FRANCE 0577986169041	06/13/2011	$111.30
	USAIRWAYS 0377986169039	06/13/2011	$4,370.20
	AIR FRANCE 0577986169040	06/13/2011	$111.30
	USAIRWAYS 0377986169038	06/13/2011	$4,370.20
	USAIRWAYS 0372434504615	06/15/2011	$600.00
	MANN TRAVELS	06/16/2011	$40.00
	MANN TRAVELS	06/16/2011	$40.00
	AT&T DATA	06/20/2011	$25.00
	AT&T DATA	06/27/2011	$29.99
	KANGAROO EXP # 492	06/27/2011	$41.94
	MYPHOTOPIPE.COM	06/29/2011	$357.95
	MYPHOTOPIPE.COM	06/29/2011	$479.20
	MYPHOTOPIPE.COM	06/29/2011	$135.00
			$11,885.14
DR FRANK ARDAIOLO	NASPA E-COMMERCE	06/03/2011	$1,021.00
			$1,021.00
ELLIN MCDONOUGH	DICK'S SPORTING GOODS692	05/30/2011	$320.98
			$320.98
EUGENE EALEY	THE HOME DEPOT 1114	06/24/2011	$63.13
			$63.13
FRANK J ZEBEDIS	VERIZON WRLS 389601	05/30/2011	$80.23
	EXXONMOBIL 42221473	05/31/2011	$90.00
	IACLEA	06/14/2011	$525.00
			$695.23
FRANKIE BELL	LOWES #00416	06/03/2011	$13.45
			$13.45
GAIL LITTLE	DELTA AIR 0062351160689	05/31/2011	$291.30

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	DELTA AIR 0062351116429	06/07/2011	$437.80
	STAPLS7074441418000001	06/08/2011	$34.23
	DELTA AIR 0068663037771	06/24/2011	$443.30
			$1,206.63
GARLAND BROWN	OAKES APPLIANCE AND REFRI	06/02/2011	$472.29
	THE HOME DEPOT 1114	06/02/2011	$202.66
	HAGEMEYER NA #M3	06/08/2011	$30.01
	THE HOME DEPOT 1114	06/10/2011	$87.47
			$792.43
GAYLE SAWYER	ALLPROSOL	06/01/2011	$1,061.98
	4 ALL PROMO'S / K-READ	06/14/2011	$1,056.77
	4 ALL PROMO'S / K-READ	06/14/2011	$295.59
	4 ALL PROMO'S / K-READ	06/14/2011	$209.30
	MICHAELS #2723	06/14/2011	$8.34
	TJ MAXX #854	06/14/2011	$8.06
	MARCO MEETING	06/17/2011	$1,525.57
	MARCO MEETING	06/20/2011	$327.54
	STAPLS7074918739000001	06/23/2011	$106.96
	MARCO MEETING	06/24/2011	$470.62
			$5,070.73
GENA SMITH	1151 MHC ROCK HILL	05/31/2011	$84.14
	Amazon.com	06/03/2011	$110.00
	CONFERTEL WEBINARS	06/06/2011	$125.00
	MAXI-AIDS 800-522-6294	06/07/2011	$135.60
	MAXI-AIDS 800-522-6294	06/17/2011	$112.68
			$567.42
GENEVIEVE SPARACIN	STAPLS9216818501000	06/14/2011	$71.62
			$71.62
GEOFFREY MORROW	DICK'S SPORTING GOODS692	06/14/2011	$5.33
	THE HOME DEPOT 1114	06/13/2011	$19.22
	LOWES #00416	06/14/2011	$67.29
	THE HOME DEPOT 1114	06/14/2011	$21.76
	NORTHWEST RIVER SUPPLIES	06/14/2011	$56.80
	SIGNATURE RESEARCH IN	06/14/2011	$247.00
			$417.40
GEORGE JOHNSON	CIF ORGANICS	06/02/2011	$1,510.18
	ROCK HILL CITGO	06/15/2011	$6.40
	LOWES #00416	06/16/2011	$213.36
	WILSONS NURSERY & GARD	06/17/2011	$38.50
	FOURMAN`S REPAIR SHOP	06/17/2011	$239.67
	FOURMAN`S REPAIR SHOP	06/17/2011	$116.72
	CIF ORGANICS	06/17/2011	$51.36
			$2,176.19
GERRY DERKSEN	INTL. INSTITUTE OF INFOR	06/08/2011	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERRY DERKSEN	LYNDA.COM	06/18/2011	$25.00
			$615.00
GINA G JONES	PAYPAL SACRAO	06/27/2011	$140.00
			$140.00
GLORIA JONES	Amazon.com	06/01/2011	$14.84
	LASER PRINT SERVICE, INC	06/01/2011	$318.86
			$333.70
GRANT SCURRY	OVR OVERSTOCK.COM	06/02/2011	$114.67
			$114.67
GREGG HECIMOVICH	Amazon.com	06/09/2011	$240.74
	STAPLS7074970125000001	06/24/2011	$84.96
			$325.70
GRETCHEN BALDWIN	PSYCHOLOGICAL ASSESSMENT	06/20/2011	$892.08
			$892.08
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	05/31/2011	$38.41
	MIDSCI	06/01/2011	$302.86
	INVITROGEN 20802988	06/02/2011	$47.77
	INVITROGEN 20802988	06/02/2011	$17.63
	QIAGEN INC	06/03/2011	$527.07
	TCS SCIENTIFIC CORP	06/03/2011	$590.00
	LAB ARMOR	06/03/2011	$556.00
	USAIRWAYS 0372433208894	06/05/2011	$25.00
	MILLIPORE AMERICAS	06/07/2011	$431.13
	PIERCE 03003209	06/09/2011	$1,020.00
	USAIRWAYS 0372433897971	06/10/2011	$25.00
	QIAGEN INC	06/13/2011	$615.44
	FINTASTIC	06/13/2011	$67.74
	SIGMA ALDRICH US	06/14/2011	$136.41
	FINTASTIC	06/13/2011	$134.39
	GILSON, INC	06/14/2011	$419.85
	FISHER SCI ATL	06/16/2011	$1,063.08
	FISHER SCI ATL	06/18/2011	$411.01
	FISHER SCI ATL	06/18/2011	$143.78
	FISHER SCI ATL	06/17/2011	$240.72
			$6,813.29
HOLLY PARRISH	HOSPICE FOUNDATION OF AME	06/01/2011	$75.10
	STAPLS7074263487000001	06/02/2011	$63.63
	STAPLS7074263487000002	06/02/2011	$5.84
	RYDER ENGRAVING INC	06/06/2011	$17.55
	STAPLS7074708691000002	06/16/2011	$49.33
	STAPLS7074708691000001	06/16/2011	$25.44
	STAPLS7074708691000003	06/17/2011	$2.86
	BORDERS.COM	06/18/2011	$17.29
	RYDER ENGRAVING INC	06/16/2011	$7.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$264.64
HOWARD SEIDLER	VZWRLSS APOCC VISE	06/02/2011	$309.09
	SIMPLEX GRINNELL WEB P	06/06/2011	$899.20
	Best Buy 00008946	06/10/2011	$139.09
	ROCK HILL CITGO	06/13/2011	$2.60
	ROCK HILL CITGO	06/13/2011	$5.92
	BI-LO 998	06/15/2011	$15.60
	POSWORLD.COM	06/15/2011	$50.00
	SOUTHERN COMPUTER WARE	06/16/2011	$1,941.15
	DCI INC	06/16/2011	$227.37
	APL APPLE ONLINE STORE	06/17/2011	$640.93
	APL APPLE ONLINE STORE	06/17/2011	$84.53
	ARAMARK EDUCATIONAL SVC C	06/17/2011	$215.79
	BUNN CORP CYBERSOURCE	06/25/2011	$145.50
			$4,676.77
JACKIE BROCKINGTON	STAPLS9216548983000	06/03/2011	$108.52
	STAPLS9216702851000	06/09/2011	$295.02
	STAPLS9216627802000	06/09/2011	$192.59
			$596.13
JAMES HAMMOND	DMI DELL HIGHER EDUC	06/01/2011	$2,150.77
	CLUBEXPRSS 8006562611	06/01/2011	$25.00
	OFFICE DEPOT #342	06/01/2011	$146.65
	GILT GROUPE	06/07/2011	$499.00
	AMAZON MKTPLACE PMTS	06/11/2011	$299.97
	THAWTE	06/15/2011	$2,422.35
	DMI DELL HIGHER EDUC	06/16/2011	$2,483.47
	Amazon.com	06/17/2011	$920.72
	Amazon.com	06/23/2011	$21.46
	AMAZON MKTPLACE PMTS	06/23/2011	$72.44
	LOWES #00416	06/27/2011	$99.18
			$9,141.01
JAMES JOHNSTON	NEW ENGLAND BIOLABS, INC	06/10/2011	$58.00
	APPLIED BIOSYSTEMS	06/12/2011	$1,233.72
	NEW ENGLAND BIOLABS, INC	06/10/2011	$84.00
	SIGMA ALDRICH US	06/13/2011	$390.90
	RDC ROCHE DIAGNOSTICS	06/14/2011	$533.91
	SIGMA ALDRICH US	06/13/2011	$62.94
	INTEGRATED DNA TECH	06/13/2011	$61.20
	SIGMA ALDRICH US	06/13/2011	$232.33
	ABCAM	06/14/2011	$665.00
	USA SCIENTIFIC, INC.	06/13/2011	$476.45
	HARLAN LABORATORIES INC	06/14/2011	$194.15
	DAKO N AMER	06/13/2011	$206.55
	EPICENTRE TECH CORP.	06/13/2011	$120.00
	VWR INTERNATIONAL INC	06/14/2011	$120.51

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSTON	VWR INTERNATIONAL INC	06/15/2011	$6.99
	SETON SCIENTIFIC	06/16/2011	$84.95
	FISHER SCI ATL	06/16/2011	$681.06
	SUPPLYWAYS.COM	06/16/2011	$161.22
	INVITROGEN 20842678	06/17/2011	$579.38
	NOVUS BIOLOGICALS	06/16/2011	$175.00
	PRECISION WEIGHING INC	06/17/2011	$800.00
	ABCAM	06/16/2011	$325.00
	VWR INTERNATIONAL INC	06/17/2011	$35.90
	WARD'S NATURAL SCIENCE	06/21/2011	$184.64
	VWR INTERNATIONAL INC	06/21/2011	$10.13
	SOUTHEASTERN SERVICE INC	06/20/2011	$95.85
	VWR INTERNATIONAL INC	06/22/2011	$244.11
			$7,823.89
JAMES RHODES	BEARING DISTRIBUTORS INC	06/02/2011	$23.75
			$23.75
JAMES WATTS	SHERWIN WILLIAMS #2582	06/07/2011	$13.45
	SHERWIN WILLIAMS #2582	06/15/2011	$160.67
	DOLLAR-GENERAL #3931	06/15/2011	$14.98
	PORTER PAINTS 9245	06/15/2011	$51.73
	WATER CONDITIONING INC	06/17/2011	$2,310.12
	THE HOME DEPOT 1114	06/16/2011	$87.87
	WATER CONDITIONING INC	06/17/2011	$231.12
			$2,869.94
JAMIE LOW	B & H PHOTO-VIDEO.COM	06/16/2011	$583.92
	SOUTHPAW SCREEN PRINTI	06/17/2011	$230.53
			$814.45
JANE BAILEY	AMAZON MKTPLACE PMTS	06/01/2011	$26.12
	ARC SERVICES/TRAINING	06/01/2011	$190.00
	ARC SERVICES/TRAINING	06/01/2011	$160.00
	LMC LAERDAL MEDICAL	06/06/2011	$79.13
	SSG SPORT SUPPLY GROUP	06/09/2011	$810.96
	WV TREASURY EDUCATION	06/07/2011	$278.90
	AMAZON MKTPLACE PMTS	06/14/2011	$71.10
	STAPLS7074755985000001	06/17/2011	$374.45
			$1,990.66
JANE RAWLS	STAPLS7074288135000001	06/02/2011	$70.40
	DIVERSE	06/06/2011	$210.00
	BOXWOOD TECH	06/07/2011	$125.00
	THE CHRONICLE	06/09/2011	$260.00
	USPS 45752009132308454	06/14/2011	$8.55
	GMU KIHD WEB	06/15/2011	$600.00
	OFFICE DEPOT #342	06/15/2011	$42.76
	PREMIER TECHNOLOGY G	06/27/2011	$181.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,497.96
JASON HURLBERT	RAININ INSTRUMENT LLC	06/02/2011	$333.00
	APL APPLE ONLINE STORE	06/05/2011	$553.19
	VWR INTERNATIONAL INC	06/04/2011	$621.83
	APL APPLE ONLINE STORE	06/04/2011	$587.11
	VWR INTERNATIONAL INC	06/04/2011	$277.19
	VWR INTERNATIONAL INC	06/04/2011	$43.24
	APL APPLE ONLINE STORE	06/05/2011	$73.83
	VWR INTERNATIONAL INC	06/07/2011	$96.35
	VWR INTERNATIONAL INC	06/07/2011	$157.11
	HAMPTON RESEARCH CORP	06/07/2011	$1,402.45
	FISHER SCI ATL	06/08/2011	$129.55
	VWR INTERNATIONAL INC	06/09/2011	$68.69
	VWR INTERNATIONAL INC	06/11/2011	$255.35
	VWR INTERNATIONAL INC	06/16/2011	$56.46
	VWR INTERNATIONAL INC	06/24/2011	$342.92
			$4,998.27
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	06/02/2011	$131.64
	ENTERPRISE RENT-A-CAR	06/16/2011	$83.10
			$214.74
JENNIFER L MCDANIEL	INSIGHT MEDIA	06/09/2011	$326.48
	SHEETMUSICPLUS.COM	06/16/2011	$42.89
	Amazon.com	06/17/2011	$34.95
	Amazon.com	06/17/2011	$64.48
			$468.80
JERRY FUSSELL	WM SUPERCENTER	06/14/2011	$65.20
	LOGO WORKS INC	06/15/2011	$19.26
	SUPPORT@GAMEFLY.COM	06/17/2011	$24.56
			$109.02
JESSICA PEPPEL	SPIRIT TELECOM	05/31/2011	$3,850.00
	OFFICE DEPOT #342	06/03/2011	$55.97
	SPIRIT TELECOM	06/07/2011	$322.07
	SPIRIT TELECOM	06/10/2011	$3,850.00
	SPIRIT TELECOM	06/10/2011	$322.07
	SPIRIT TELECOM	06/13/2011	$19.11
	OFFICE DEPOT #342	06/14/2011	$42.36
	COMPORIUM-RHTC RP	06/21/2011	$573.76
	COMPORIUM-RHTC RP	06/21/2011	$685.00
	COMPORIUM-RHTC RP	06/21/2011	$620.40
	W. W. WILLIAMS	06/27/2011	$590.37
	AIRTIGHT MECHANICAL	06/27/2011	$1,133.00
			$12,064.11
JESSICA WILLIAMS	STAPLS7074398576000001	06/07/2011	$492.25
	NCOFS HORSHAM	06/22/2011	$1,981.67

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA WILLIAMS	MRA REGISTRATION	06/23/2011	$520.00
	USAIRWAYS 0378662653667	06/23/2011	$477.90
	TCI	06/24/2011	$37.88
			$3,509.70
JILL STUCKEY	SIGNS BY TOMORROW OF ROC	06/16/2011	$239.68
	CAROLINA OFFICE SYSTEMS	06/17/2011	$88.81
			$328.49
JIMMY MOREE	RADIOSHACK COR00119073	05/31/2011	$8.55
	BATTERIES PLUS 422	06/03/2011	$50.69
			$59.24
JOAN VANDERSLOOT	RYDER ENGRAVING INC	06/06/2011	$12.50
	STAPLS7074724581000001	06/16/2011	$125.82
	STAPLS7074724581000002	06/18/2011	$146.79
	STAPLS7074765807000001	06/17/2011	$146.79
	STAPLS7074765807000002	06/21/2011	$146.79
			$578.69
JOANN GILLEY	STAPLS7074245963000001	06/01/2011	$35.98
	PATTERSON POPE	06/09/2011	$118.95
	STAPLS7074731060000001	06/16/2011	$127.32
			$282.25
JOANNA ALLEN	WALGREENS #4842	06/16/2011	$11.79
			$11.79
JOE GOODMAN	THE HOME DEPOT 1114	05/30/2011	$447.26
	C C DICKSON CO 1020	05/31/2011	$51.67
	THE HOME DEPOT 1114	05/30/2011	$18.16
	BUSBY ELECTRIC MOTOR SERV	06/01/2011	$138.26
	BUSBY ELECTRIC MOTOR SERV	06/01/2011	$84.70
	CES-SC-0029	06/07/2011	$48.06
	FERGUSON ENT #123	06/09/2011	$40.88
	C C DICKSON CO 1020	06/09/2011	$95.74
	C C DICKSON CO 1020	06/10/2011	$2.83
	C C DICKSON CO 1020	06/10/2011	$32.32
	C C DICKSON CO 1020	06/14/2011	$93.04
	C C DICKSON CO 1020	06/14/2011	$183.43
	C C DICKSON CO 1020	06/16/2011	$109.89
	WALGREENS #4842	06/16/2011	$14.44
	C C DICKSON CO 1020	06/17/2011	$1,613.43
	WATER CONDITIONING INC	06/17/2011	$924.48
	CITY BUILDERS SERVICE	06/16/2011	$13.36
			$3,911.95
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	06/02/2011	$83.51
	VZWRLSS APOCC VISE	06/07/2011	$147.41
			$230.92
JOHN TIMMONS	AXIS COMMUNICATIONS, INC.	06/01/2011	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TIMMONS	SOUTHERN COMPUTER WARE	06/08/2011	$1,056.77
	WALMART.COM	06/09/2011	$320.81
	AMERICIAN PEN & PAUL	06/16/2011	$1,733.35
	WALMART.COM	06/17/2011	$13.91
			$3,724.84
JOHN WILLIAM CLICK	NY TIMES NATL SALES	06/27/2011	$36.00
			$36.00
JOSEPH PRUS	PSYCHOLOGICAL ASSESSMENT	06/14/2011	$128.80
	Amazon.com	06/15/2011	$48.53
	Amazon.com	06/15/2011	$250.37
	Amazon.com	06/21/2011	$195.41
	Amazon.com	06/22/2011	$28.49
	Amazon.com	06/22/2011	$83.41
			$735.01
JOSHUA BISTROMOWITZ	COA AIRLINETAXES&FEES	06/01/2011	$11.95
	USAIRWAYS 0372432727325	06/01/2011	$25.00
	EXXONMOBIL 47887252	06/03/2011	$14.23
	CHARLOTTE AVIATION/PRKNG	06/03/2011	$18.00
	CVS PHARMACY #4287 Q03	06/04/2011	$18.17
	USAIRWAYS 0372433046035	06/03/2011	$25.00
	SUNPASS OPERATIONS	06/06/2011	$51.50
	4IMPRINT	06/08/2011	$1,492.44
			$1,656.29
JUDITH J KNOWLES	STAPLS7074269502000001	06/02/2011	$23.08
	STAPLS7074667450000001	06/15/2011	$27.80
	STAPLS7074707474000001	06/16/2011	$106.95
	COMPORIUM-RHTC RP	06/21/2011	$44.75
			$202.58
JUDY PAZERA	STAPLS7074235813000001	06/01/2011	$5.08
	CALENDARS	06/07/2011	$131.43
	SIGN TECHNIQUES	06/08/2011	$16.05
	OFFICE DEPOT #1214	06/10/2011	$18.73
	STAPLS7074567317000001	06/10/2011	$28.21
	STAPLS7074567317000002	06/10/2011	$4.98
	STAPLS7074642955000001	06/14/2011	$15.81
			$220.29
JULIANNE SCHRADER	BRAME SPECIALTY CO INC	05/31/2011	$227.70
			$227.70
JULIE TORBETT	UNIVERSITY ATHLETE INC	06/14/2011	$100.00
			$100.00
JUSTINE GRADILLAS	COUNCIL ON SOCIAL WORK ED	06/08/2011	$405.00
	COUNCIL ON SOCIAL WORK ED	06/10/2011	$300.00
	COUNCIL ON SOCIAL WORK ED	06/10/2011	$300.00
	RYDER ENGRAVING INC	06/16/2011	$25.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.90
KARA WESTMORELAND	WM SUPERCENTER	05/31/2011	$26.75
			$26.75
KAREN C JONES	SIGN TECHNIQUES	06/01/2011	$42.80
	Best Buy 00008946	06/04/2011	$80.23
	OU CCE REG WEB	06/07/2011	$485.00
	OU CCE REG WEB	06/07/2011	$565.00
	SPRINT WIRELESS	06/16/2011	$104.83
	Best Buy 00008946	06/22/2011	$10.69
			$1,288.55
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	06/28/2011	$40.88
	VAL MART 6	06/28/2011	$22.16
			$63.04
KAREN MILLER	SOCIAL STUDIES SCH SRV	05/31/2011	$44.69
	QUILL CORPORATION	06/10/2011	$170.66
	RGS REALLY GOOD STUFF	06/14/2011	$321.48
	OLYMPUS WEB	06/14/2011	$77.66
	LEARNING A-Z	06/15/2011	$84.95
	Amazon.com	06/16/2011	$350.04
	SAGE PUBLICATIONS INC.	06/20/2011	$365.95
	HMCO BOOKS	06/21/2011	$531.85
	PEACE EDUCATION FOUNDATIO	06/24/2011	$522.23
			$2,469.51
KAREN STOCK	ADVANCED VIDEO INC	06/27/2011	$1,412.66
			$1,412.66
KATHIE A SNYDER	Amazon.com	06/23/2011	$243.54
	Amazon.com	06/22/2011	$324.72
			$568.26
KATHLEEN CALLAHAN	TARGET 00013714	06/10/2011	$48.14
			$48.14
KATHRYN BOULWARE	UNITED AIR 0162125861442	05/27/2011	$442.30
	STAPLS7074399555000002	06/07/2011	$178.68
	OFFICEMAX CT IN#607610	06/07/2011	$49.36
	STAPLS7074256826000002	06/08/2011	$19.74
	ENTERPRISE RENT-A-CAR	06/09/2011	$338.24
	OFFICEMAX CT IN#675935	06/09/2011	$106.10
	STAPLS7074510731000001	06/09/2011	$11.84
	STAPLS7074399555000003	06/11/2011	$19.74
	STAPLS7074403394000002	06/11/2011	$19.74
	STAPLS7074634585000001	06/14/2011	$299.55
	STAPLS7074807121000001	06/18/2011	$6.53
	DELTA AIR 0068661735794	06/20/2011	$178.40
	DELTA AIR 0068661730868	06/20/2011	$187.40
	USAIRWAYS 0378661690025	06/20/2011	$217.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	DELTA AIR 0068661659448	06/20/2011	$182.90
	DELTA AIR 0062352839070	06/21/2011	$632.70
	USAIRWAYS 0372435205490	06/21/2011	$408.60
	AIRTRANAIR 3328662417643	06/22/2011	$138.90
	USAIRWAYS 0378662430915	06/22/2011	$149.70
	DELTA AIR 0068662421135	06/22/2011	$84.70
	USAIRWAYS 0372435629491	06/24/2011	$527.90
	DELTA AIR 0068663389626	06/27/2011	$278.31
	DELTA AIR 0067976597051	06/28/2011	$709.00
	USAIRWAYS 0372436080944	06/28/2011	$217.90
			$5,406.13
KATHRYN RICHARDSON	STAPLES 00111211	06/01/2011	$962.47
	STAPLES 00111211	06/01/2011	$106.40
			$1,068.87
KATIE DYKHUIS	REACHLOCAL INC.	06/02/2011	$700.00
	REACHLOCAL INC.	06/22/2011	$1,100.00
	REACHLOCAL INC.	06/28/2011	$700.00
			$2,500.00
KEITH WILLIAMS	SIGN TECHNIQUES	06/01/2011	$53.50
	SIGN TECHNIQUES	06/08/2011	$1,359.05
			$1,412.55
KELLY HUBER	NCIDQ	06/01/2011	$45.00
	CARPENTER'S TILE WORKS	06/09/2011	$950.00
			$995.00
KELLY SHELTON	ROYALCUP	06/07/2011	$111.39
	PINEAPPLE HOSPITALITY	06/07/2011	$57.07
	INTERSTATE SUPPLY COMPANY	06/10/2011	$96.90
	PINEAPPLE HOSPITALITY	06/10/2011	$57.07
	DS WATERS	06/11/2011	$11.24
	SPIRIT TELECOM	06/16/2011	$3.75
	USA TODAY NASHVILLE	06/17/2011	$110.40
			$447.82
KEMA GADSON	BJ WHOLESALE #0114	06/07/2011	$327.32
	RYDER ENGRAVING INC	06/06/2011	$24.70
	STAPLS7074480892000001	06/09/2011	$62.80
	ORIENTAL TRADING CO	06/08/2011	$128.66
	ORIENTAL TRADING CO	06/08/2011	$312.00
	PARTY CITY #70	06/10/2011	$87.44
	WALGREENS #4842	06/10/2011	$3.20
	OFFICEMAX CT IN#654028	06/10/2011	$371.50
	STAPLES 00117937	06/10/2011	$319.15
	STAPLES 00117937	06/10/2011	$13.69
	CVS PHARMACY #3809 Q03	06/13/2011	$14.10
	STAPLS7074735216000001	06/16/2011	$34.49

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Cardholder	Vendor Name	Purchase Date	Amount
KEMA GADSON	HANCOCK FABRICS 1580	06/15/2011	$59.40
	AWARDS ZONE	06/15/2011	$58.38
	CVS PHARMACY #3809 Q03	06/15/2011	$17.09
	STAPLS7074808145000001	06/18/2011	$95.68
	SONNY'S BBQ #133	06/17/2011	$235.77
			$2,165.37
KEN SCOGGINS	VERIZON WRLS 389601	05/31/2011	$24.06
	GLOCK INC	06/03/2011	$17.12
	OFFICE DEPOT #342	06/08/2011	$10.64
	RADIOSHACK COR00119073	06/10/2011	$27.80
			$79.62
KENNETH GORDON	DISH NETWORK-ONE TIME	06/27/2011	$110.21
			$110.21
KENNY GALLAGHER	CITY BUILDERS SERVICE	05/31/2011	$42.86
	THE HOME DEPOT 1114	06/01/2011	$26.33
	THE HOME DEPOT 1114	06/09/2011	$21.30
	LOWES #00416	06/14/2011	$51.19
	CITY BUILDERS SERVICE	06/16/2011	$66.66
			$208.34
KEVIN AMARO	THE HOME DEPOT 1114	05/30/2011	$160.96
	FERGUSON ENT #123	06/01/2011	$146.02
	THE HOME DEPOT 1114	05/31/2011	$57.18
	FERGUSON ENT #123	06/02/2011	$41.38
	THE HOME DEPOT 1114	06/01/2011	$64.99
	THE HOME DEPOT 1114	06/06/2011	$126.91
	FERGUSON ENT #123	06/10/2011	$90.53
	THE HOME DEPOT 1114	06/10/2011	$368.30
	FERGUSON ENT #123	06/13/2011	$53.29
	FERGUSON ENT #123	06/14/2011	$186.79
	THE HOME DEPOT 1114	06/13/2011	$171.57
	FERGUSON ENT #123	06/15/2011	$271.75
	FERGUSON ENT #123	06/16/2011	$170.02
	THE HOME DEPOT 1114	06/16/2011	$32.11
			$1,941.80
KEVIN PENDLEY	STAPLS7074441301000001	06/08/2011	$71.68
			$71.68
KIMBERLY FAUST	BAMM COM 00093062	06/13/2011	$26.74
	THE CHRONICLE	06/16/2011	$75.00
	HOBBY LOBBY #383	06/22/2011	$3.20
	MICHAELS #2723	06/22/2011	$25.66
			$130.60
KIMBERLY PITTMAN	The Village Gourmet	05/31/2011	$252.08
	ENTERPRISE RENT-A-CAR	06/01/2011	$40.88
	STAPLS7074255686000001	06/02/2011	$348.80

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7074250124000001	06/02/2011	$96.08
	NEWZ GROUP	06/02/2011	$172.65
	COMPUSULT INC	06/03/2011	$73.99
	GROUNDSPRING.ORG	06/04/2011	$29.95
	UNITED AIR 0168657254328	06/02/2011	$431.30
	EXPEDIA 137261258379	06/03/2011	$7.00
	SPIRIT TELECOM	06/08/2011	$40.18
	WUFOO COM CHARGE	06/09/2011	$69.95
	REYNOLDS AND REYNOLDS	06/14/2011	$2,500.00
	GODADDY.COM	06/14/2011	$737.74
	STAPLS7074648043000001	06/14/2011	$160.50
	PS PRINT	06/16/2011	$805.62
	BI-LO 701	06/15/2011	$25.80
	US IMPRINTS LLC	06/17/2011	$384.25
	NATIONALMIN	06/17/2011	$399.00
	US IMPRINTS LLC	06/17/2011	$506.00
	SIGNS BY TOMORROW OF ROC	06/17/2011	$239.26
	US IMPRINTS LLC	06/17/2011	$769.00
	OFFICE DEPOT #342	06/18/2011	$99.47
	4IMPRINT	06/20/2011	$1,830.31
	MCALISTERS DELI 1177	06/20/2011	$397.28
	ENTERPRISE RENT-A-CAR	06/20/2011	$30.50
	MARATHON OIL 126888	06/22/2011	$27.21
	ENTERPRISE RENT-A-CAR	06/22/2011	$221.76
	MURPHY5731ATWALMRT	06/22/2011	$48.60
	SIGNS BY TOMORROW OF ROC	06/23/2011	$250.70
	HAMILTON & MOORE	06/23/2011	$199.98
	THE HOME DEPOT 1114	06/24/2011	$19.47
	STAPLES 00111211	06/23/2011	$48.47
	RYDER ENGRAVING INC	06/28/2011	$13.60
			$11,277.38
KURT MODERSON	SHELL OIL 57443313705	05/30/2011	$21.47
			$21.47
LARRY STEVENS	DIRECTNIC LTD	06/03/2011	$27.00
	DIRECTNIC LTD	06/02/2011	$27.00
	APPLE STORE #R083	06/10/2011	$754.50
	SPIRIT TELECOM	06/13/2011	$0.78
	ASSOC SML BUS DEV C	06/14/2011	$1,190.00
	STAPLS7074641677000002	06/14/2011	$21.57
	USAIRWAYS 0372434290719	06/13/2011	$567.90
	ASSOC SML BUS DEV C	06/15/2011	$595.00
	STAPLS7074641677000001	06/14/2011	$166.29
	DELTA AIR 0068660285518	06/14/2011	$425.31
	VZWRLSS APOCC VISE	06/17/2011	$48.61
	STAPLS7074796135000002	06/18/2011	$15.77
	STAPLS7074796135000001	06/18/2011	$284.55

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	Best Buy 00008946	06/17/2011	$21.39
	STAPLES 00111211	06/17/2011	$430.23
	STAPLES 00119206	06/23/2011	$956.52
			$5,532.42
LAURA FOSTER	FEDEX 875854848579	06/05/2011	$57.98
	JUICE THAT BRAND PROMOTIO	06/09/2011	$641.00
			$698.98
LAURA GARDNER	Amazon.com	06/01/2011	$60.18
	BOXCAR PRESS INCORPORATED	06/10/2011	$117.08
	MCCLAINS PRINTMAKING SUPP	06/10/2011	$34.75
	DBC BLICK ART MATERIAL	06/14/2011	$187.23
	BI-LO 701	06/22/2011	$34.12
	TALAS	06/29/2011	$284.88
	MONO MACHINES LLC	06/28/2011	$344.50
	BOXCAR PRESS INCORPORATED	06/29/2011	$89.52
			$1,152.26
LAURA JOHNSON	SIGN TECHNIQUES	06/08/2011	$1,837.25
	STAPLS9216650230000	06/08/2011	$270.58
	GARTNER STU	06/07/2011	$40.96
	STAPLS9216650230000	06/10/2011	$36.36
	LIBERTY MOUNTAI	06/14/2011	$463.52
	WM SUPERCENTER	06/16/2011	$72.12
	STAPLES 00111211	06/15/2011	$37.39
	REI COM	06/16/2011	$836.62
	STAPLES 00111211	06/17/2011	$882.17
			$4,476.97
LEE Q MILLER	VWR INTERNATIONAL INC	06/01/2011	$342.94
	STAPLES 00111211	05/31/2011	$10.48
	VWR INTERNATIONAL INC	06/01/2011	$17.09
	VWR INTERNATIONAL INC	06/02/2011	$207.97
	VWR INTERNATIONAL INC	06/03/2011	$176.30
	VWR INTERNATIONAL INC	06/04/2011	$516.68
	RAININ INSTRUMENT LLC	06/06/2011	$2,142.80
	VWR INTERNATIONAL INC	06/07/2011	$8.27
	FISHER SCI ATL	06/08/2011	$1,318.57
	VWR INTERNATIONAL INC	06/08/2011	$579.15
	RAININ INSTRUMENT LLC	06/08/2011	$75.40
	VWR INTERNATIONAL INC	06/09/2011	$1,008.90
	VWR INTERNATIONAL INC	06/09/2011	$308.20
	OFFICE DEPOT #342	06/10/2011	$12.28
	VWR INTERNATIONAL INC	06/11/2011	$471.20
	U SAVE AUTO RENTAL	06/10/2011	$243.48
	ANASPEC, INC.	06/09/2011	$2,081.00
	INVITROGEN 20845619	06/16/2011	$1,718.41
	STAPLS7074864222000001	06/29/2011	$30.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,269.36
LEON WILLIAMS	BEARING DISTRIBUTORS INC	06/01/2011	$10.70
	C C DICKSON CO 1020	06/03/2011	$118.81
	C C DICKSON CO 1020	06/06/2011	$23.72
	C C DICKSON CO 1020	06/06/2011	$17.61
	C C DICKSON CO 1020	06/06/2011	$208.60
	THE HOME DEPOT 1114	06/06/2011	$11.39
	THE HOME DEPOT 1114	06/06/2011	$21.35
	C C DICKSON CO 1020	06/08/2011	$57.50
	C C DICKSON CO 1020	06/09/2011	$17.58
	C C DICKSON CO 1020	06/09/2011	$82.74
	FERGUSON ENT #123	06/09/2011	$9.65
	BUSBY ELECTRIC MOTOR SERV	06/07/2011	$26.42
	C C DICKSON CO 1020	06/13/2011	$66.06
	C C DICKSON CO 1020	06/16/2011	$19.73
	C C DICKSON CO 1020	06/17/2011	$12.49
	THE HOME DEPOT 1114	06/16/2011	$16.02
			$720.37
LINDA MASON	Amazon.com	05/31/2011	$20.36
	STAPLS7074242851000001	06/01/2011	$131.66
	STAPLES 00111211	06/07/2011	$23.94
	PSI CHI	06/13/2011	$152.00
	SDP LITERATUREDISPLAYS	06/14/2011	$41.89
	K-LOG, INC	06/15/2011	$962.01
	STAPLS7074713435000002	06/16/2011	$36.04
	APL APPLE ONLINE STORE	06/17/2011	$52.38
	AMAZON MKTPLACE PMTS	06/17/2011	$22.66
	AMAZON MKTPLACE PMTS	06/17/2011	$41.20
	STAPLS7074713435000001	06/17/2011	$269.16
	COMMITTEE FOR CHILDREN	06/21/2011	$554.26
	RVRSIDE EDU TESTING	06/21/2011	$392.65
	COMMITTEE FOR CHILDREN	06/23/2011	$503.80
	COMPUSULT INC	06/23/2011	$31.30
			$3,235.31
LINDA MCKEOWN	QIAGEN INC	05/31/2011	$467.89
	SIGMA ALDRICH US	05/31/2011	$259.86
	SIGMA ALDRICH US	05/31/2011	$224.27
	SIGMA ALDRICH US	05/31/2011	$1,076.88
	RDC ROCHE DIAGNOSTICS	06/01/2011	$1,019.71
	SIGMA ALDRICH US	05/31/2011	$86.40
	SIGMA ALDRICH US	05/31/2011	$117.39
	INTEGRATED DNA TECH	06/01/2011	$78.54
	QIAGEN INC	06/01/2011	$664.25
	VWR INTERNATIONAL INC	06/01/2011	$90.33
	VWR INTERNATIONAL INC	06/01/2011	$697.78

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	06/01/2011	$326.35
	U SAVE AUTO RENTAL	06/01/2011	$83.74
	WARD'S NATURAL SCIENCE	06/02/2011	$26.52
	COVANCE RESEARCH PROD WE	06/03/2011	$636.00
	APPLIED BIOSYSTEMS	06/02/2011	$1,872.47
	R & D SYSTEMS	06/02/2011	$509.50
	VECTOR LABORATORIES INC	06/02/2011	$113.00
	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$32.86
	BIOCAM COMMUNICATIONS	06/01/2011	$99.80
	FISHER SCI ATL	06/03/2011	$70.56
	VWR INTERNATIONAL INC	06/03/2011	$57.35
	INTEGRATED DNA TECH	06/03/2011	$113.37
	VWR INTERNATIONAL INC	06/03/2011	$760.02
	VWR INTERNATIONAL INC	06/03/2011	$23.95
	CAROLINA BIOLOGICAL SUPPL	06/02/2011	$36.57
	VWR INTERNATIONAL INC	06/03/2011	$201.52
	VWR INTERNATIONAL INC	06/04/2011	$113.52
	RAININ INSTRUMENT LLC	06/03/2011	$844.00
	FISHER SCI ATL	06/04/2011	$74.51
	AMERICAN DIAGNOSTICA INC	06/07/2011	$637.00
	INVITROGEN 20809265	06/07/2011	$302.04
	SIGMA ALDRICH US	06/07/2011	$232.33
	DAKO N AMER	06/06/2011	$538.25
	CAROLINA BIOLOGICAL SUPPL	06/07/2011	$31.25
	FISHER SCI ATL	06/08/2011	$1,495.44
	ABCAM	06/08/2011	$364.00
	ABCAM	06/08/2011	$364.00
	VWR INTERNATIONAL INC	06/09/2011	$124.33
	SIGMA ALDRICH US	06/09/2011	$26.35
	NEW ENGLAND BIOLABS, INC	06/09/2011	$1,040.00
	VWR INTERNATIONAL INC	06/09/2011	$117.98
	VWR INTERNATIONAL INC	06/09/2011	$131.11
	INVITROGEN 20826568	06/09/2011	$240.72
	FISHER SCI ATL	06/09/2011	$54.38
	CAROLINA BIOLOGICAL SUPPL	06/08/2011	$14.98
	USA SCIENTIFIC, INC.	06/08/2011	$219.08
	PEPROTECH	06/09/2011	$460.00
	INVITROGEN 20837463	06/11/2011	$51.33
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$7.36
	ABCAM	06/11/2011	$449.00
	INVITROGEN 20837463	06/11/2011	$127.33
	VWR INTERNATIONAL INC	06/10/2011	$343.18
	VWR INTERNATIONAL INC	06/10/2011	$93.50
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$16.12
	USA SCIENTIFIC, INC.	06/09/2011	$333.09
	VWR INTERNATIONAL INC	06/14/2011	$121.67

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	INVITROGEN 20838008	06/14/2011	$51.33
	CAROLINA BIOLOGICAL SUPPL	06/14/2011	$8.35
			$18,774.41
LINDY LUNKENHEIMER	TARGET 00013714	06/05/2011	$11.61
	DICKS SPORTING GOODS 214	06/05/2011	$175.21
	WM SUPERCENTER	06/06/2011	$47.22
	TARGET 00013714	06/08/2011	$43.84
	DISCOUNTMUGS.COM	06/13/2011	$460.00
	WM SUPERCENTER	06/12/2011	$10.67
	POWDER BLUE PRODU00 OF 00	06/14/2011	$43.95
	FOOD LION #2537	06/15/2011	$10.61
	WM SUPERCENTER	06/17/2011	$31.97
	POWDER BLUE PRODU00 OF 00	06/24/2011	$47.95
			$883.03
LISA BENJAMIN	STAPLS7074522186000001	06/09/2011	$21.39
	STAPLS7074522186000002	06/09/2011	$3.60
	SPIRIT TELECOM	06/13/2011	$1.03
			$26.02
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	06/06/2011	$77.14
			$77.14
MANNING D GIBSON	SIGN TECHNIQUES	06/08/2011	$12.84
	TINSLEY'S FURNITURE	06/16/2011	$256.79
	TINSLEY'S FURNITURE	06/16/2011	$192.60
	TINSLEY'S FURNITURE	06/16/2011	$144.45
	HANCOCK FABRICS 1580	06/16/2011	$438.54
	ESPLASH MARKETING	06/27/2011	$1,250.00
			$2,295.22
MARGARET ANNE COMER	DTI DAY-TIMERS INC	06/02/2011	$13.55
	CAROLINA OFFICE SYSTEMS	06/02/2011	$26.75
	JANES CREATIVE DESIGNS	06/02/2011	$327.62
	WEBSBESTSTORES.COM	06/10/2011	$120.66
	THE CHARLOTTE OBSVR	06/16/2011	$559.04
	WALGREENS #4842	06/21/2011	$12.03
	CAROLINA OFFICE SYSTEMS	06/27/2011	$26.75
			$1,086.40
MARGARET MORRIS	SPIRIT TELECOM	06/08/2011	$0.14
	REI PAYMENT CENTER	06/15/2011	$644.90
			$645.04
MARGARET WILLIAMSON	JOHNSON C SMTIH UNIVERSIT	06/20/2011	$150.00
	STAPLES 00111211	06/23/2011	$98.41
	STAPLES 00111211	06/23/2011	$131.29
			$379.70
MARIA MASSEY	Best Buy 00008946	06/14/2011	$104.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$104.83
MARK HAMILTON	THE HOME DEPOT 1114	06/06/2011	$47.67
	B & H PHOTO-VIDEO.COM	06/13/2011	$125.20
	B & H PHOTO-VIDEO.COM	06/13/2011	$238.99
			$411.86
MARSHA S BOLLINGER	OFFICE DEPOT #342	06/06/2011	$267.49
	WM SUPERCENTER	06/15/2011	$107.96
			$375.45
MARVIN MACKEY	EXXONMOBIL 42205963	05/30/2011	$28.34
	AUTOZONE #1017	05/31/2011	$14.97
	STAPLES 00111211	05/30/2011	$10.70
	HOWARDS AUTOMOTIVE REPAIR	06/03/2011	$75.00
	SIGN TECHNIQUES	06/06/2011	$57.10
	EXXONMOBIL 42205963	06/06/2011	$54.03
	AUTOZONE #1017	06/09/2011	$5.36
	WILKERSON FUEL CO	06/10/2011	$1,361.23
	PALMETTO TIRE 00098400	06/09/2011	$109.69
	EXXONMOBIL 42221473	06/10/2011	$360.00
	BINSWANGER GLASS #122	06/15/2011	$183.31
	CHERRY ROAD LUBE	06/15/2011	$45.43
	HOWARDS AUTOMOTIVE REPAIR	06/16/2011	$824.56
	AUTOZONE #1017	06/17/2011	$16.02
	EXXONMOBIL 42205963	06/22/2011	$47.05
	ITR INC	06/24/2011	$25.00
	HOWARDS AUTOMOTIVE REPAIR	06/24/2011	$129.28
			$3,347.07
MARY CHAMBERLAIN	TARGET 00013714	05/31/2011	$49.62
	WM SUPERCENTER	06/06/2011	$67.13
			$116.75
MARY ELLEN LOROW	CDW GOVERNMENT	05/20/2011	$317.72
	CDW GOVERNMENT	05/19/2011	$257.30
	STAPLS7074418983000001	06/07/2011	$298.24
	STAPLS7074418983000002	06/07/2011	$3.72
	STAPLS7074418983000003	06/08/2011	$3.20
	COMPUSULT INC	06/14/2011	$31.30
			$911.48
MARY F WATSON	LAKESHORE LEARNING MATER	06/11/2011	$1,306.38
	ENVIROMENTS INC	06/13/2011	$434.71
	KAPLAN EARLY LEARNING COM	06/14/2011	$389.62
	CONSTRUCT PLAYTHNGS.COM	06/15/2011	$387.32
	ENVIROMENTS INC	06/21/2011	$30.60
	CONSTRUCT PLAYTHNGS.COM	06/21/2011	$54.99
	ENVIROMENTS INC	06/29/2011	$143.36
			$2,746.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARY LEVENTIS	STAPLS7074554207000001	06/10/2011	$104.43
	UNIVERSITY ATHLETE INC	06/14/2011	$265.00
			$369.43
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	05/31/2011	$18.50
			$18.50
MELVIN YOUNG	DOVE DATA PRODUCTS INC	06/01/2011	$312.44
	STATACORP LP	05/31/2011	$215.00
	SYX TIGERDIRECTINC	06/02/2011	$200.49
	STATACORP LP	06/09/2011	$215.00
	CURTIS COMPANY	06/10/2011	$1,370.00
	SYX TIGERDIRECTINC	06/16/2011	$89.20
	DELL SALES & SERVICE	06/22/2011	$731.85
			$3,133.98
MICHAEL ABEL	4IMPRINT	06/10/2011	$806.95
	MARATHON OIL 126888	06/16/2011	$19.97
	ENTERPRISE RENT-A-CAR	06/16/2011	$47.60
			$874.52
MICHAEL THOMAS	LOWES #00416	06/01/2011	$15.54
	GATEWAY SUPPLY CO RH	06/03/2011	$457.68
	LOWES #00416	06/06/2011	$25.59
	FERGUSON ENT #123	06/07/2011	$28.59
	FERGUSON ENT #123	06/13/2011	$140.05
	GATEWAY SUPPLY CO RH	06/15/2011	$22.17
	THE HOME DEPOT 1114	06/14/2011	$18.10
	ACS INC	06/15/2011	$255.65
	FERGUSON ENT #123	06/16/2011	$10.83
	GATEWAY SUPPLY CO RH	06/17/2011	$28.18
			$1,002.38
MICHELE CZERWINSKI	STAPLS7074477322000001	06/08/2011	$284.61
	AMER ASSOC NOTARIESWE	06/09/2011	$34.85
	WHITE OFFICE FURNITURE	06/14/2011	$512.20
			$831.66
MICHELLE HARE	NASFAA	06/16/2011	$525.00
			$525.00
MICHELLE LYNCH	ACT PROGRAMS	06/01/2011	$324.39
	ENTERPRISE RENT-A-CAR	06/03/2011	$178.53
	CHARLOTTE AVIATION/PRKNG	06/03/2011	$12.00
	MONGOOSE/NEWSWEEK	06/06/2011	$1,500.00
	MONGOOSE/NEWSWEEK	06/06/2011	$1,500.00
	THE COUNCIL OF INTL SCHOO	06/14/2011	$1,040.00
	4IMPRINT	06/20/2011	$1,498.68
			$6,053.60
MICHELLE WOLF	Best Buy 00008946	06/08/2011	$444.83
	MAXI-AIDS 800-522-6294	06/15/2011	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	GIANTMICROBES, INC	06/16/2011	$55.83
	ORIENTAL TRADING CO	06/17/2011	$120.00
	ADAM STEVEN ASSOCI	06/17/2011	$312.95
	DOLRTREE 2298 00022988	06/20/2011	$6.42
	STAPLS7074840864000001	06/22/2011	$457.95
	H & H PUBLISHING CO INC	06/22/2011	$60.49
	STAPLS7074909238000001	06/22/2011	$325.76
			$1,814.18
MIKE HEVELOW	STANLEY WORKS USA	06/03/2011	$40.96
	STANLEY WORKS USA	06/03/2011	$14.29
	STANLEY WORKS USA	06/10/2011	$338.20
			$393.45
MIRANDA KNIGHT	SHELL OIL 57443313705	05/30/2011	$17.89
	WM SUPERCENTER	06/08/2011	$182.18
	TARGET 00013714	06/10/2011	$62.04
	PRESENT PERFECT	06/10/2011	$20.28
			$282.39
MITZI STEWART	IBS ENVIRONMENTAL	06/08/2011	$1,581.84
	ALLFIRE SERVICES LLC	06/13/2011	$134.66
	EMSL/LAT TESTING	06/13/2011	$75.60
	FIRST FIRE & SAFETY LLC	06/13/2011	$2,299.30
	SIMPLEX GRINNELL WEB P	06/17/2011	$274.00
	EMSL/LAT TESTING	06/21/2011	$52.50
			$4,417.90
NANCY BAKER	Best Buy 00006874	06/04/2011	$135.68
	OFFICE MAX	06/05/2011	$49.51
	HDACCESSORY COM	06/10/2011	$23.87
			$209.06
NANCY DRAPER	STAPLS7074277318000002	06/02/2011	$23.21
	STAPLS7074291309000001	06/02/2011	$320.99
	STAPLS7074277318000003	06/04/2011	$203.29
	VZWRLSS APOCC VISE	06/23/2011	$12.79
	STAPLS7074277318000001	06/25/2011	$160.50
	SPIRIT TELECOM	06/29/2011	$23.37
			$744.15
NANCY JACKSON	AUPHA	06/01/2011	$575.00
	DELTA AIR 0067988889690	06/01/2011	$237.80
	DELTA AIR 0067988889691	06/01/2011	$237.80
	ENTERPRISE RENT-A-CAR	06/10/2011	$52.08
	ENTERPRISE RENT-A-CAR	06/17/2011	$52.08
	AIRTRANAIR 3328661659585	06/20/2011	$249.30
	ONLINE CLASSIFIED ADS	06/21/2011	$379.00
	ENTERPRISE RENT-A-CAR	06/23/2011	$52.08
	ENTERPRISE RENT-A-CAR	06/24/2011	$129.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,964.50
NAOMI SIMPSON	APL ITUNES	06/01/2011	$24.98
	Best Buy 00008946	06/16/2011	$213.96
			$238.94
NATALIE S JETER	STAPLES 00111211	06/09/2011	$147.13
	THE NATIONAL LIBRA	06/24/2011	$758.60
	THE NATIONAL LIBRA	06/24/2011	$758.60
			$1,664.33
NEIL OSTLUND	CROWN TROPHY #37	06/07/2011	$54.57
	DICK'S SPORTING GOODS692	06/16/2011	$128.37
	LOWES #00416	06/16/2011	$15.94
	STAPLES 00111211	06/16/2011	$148.71
			$347.59
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	05/31/2011	$71.29
	VWR INTERNATIONAL INC	05/31/2011	$202.00
	GE HEALTHCARE	06/07/2011	$60.00
	GE HEALTHCARE	06/07/2011	$781.56
	GE HEALTHCARE	06/07/2011	$83.00
	VWR INTERNATIONAL INC	06/08/2011	$368.99
	VWR INTERNATIONAL INC	06/08/2011	$292.36
	VWR INTERNATIONAL INC	06/09/2011	$28.74
	VWR INTERNATIONAL INC	06/10/2011	$141.55
	VWR INTERNATIONAL INC	06/10/2011	$138.79
	RAININ INSTRUMENT LLC	06/13/2011	$1,300.00
			$3,468.28
NIKKI FORD	RENTAL UNIFORM SERVICE	05/31/2011	$7.93
	RENTAL UNIFORM SERVICE	06/06/2011	$7.93
	RENTAL UNIFORM SERVICE	06/13/2011	$7.93
	RENTAL UNIFORM SERVICE	06/20/2011	$7.93
	RENTAL UNIFORM SERVICE	06/27/2011	$7.93
	COMPORIUM-RHTC RP	06/29/2011	$24.36
			$64.01
PAMELA MCKOWN	BATTERIES PLUS 422	06/03/2011	$71.54
	FOURMAN`S REPAIR SHOP	06/06/2011	$732.17
	WILSONS NURSERY & GARD	06/10/2011	$48.99
	FARMERS EXCHANGE	06/10/2011	$447.23
	DRUM'S TIRE AND BATTER	06/10/2011	$51.90
	JRC ROCK HILL	06/13/2011	$431.24
	W W GRAINGER 916	06/16/2011	$233.05
	PROFESSIONAL LAWN SYSTEMS	06/17/2011	$2,242.70
	SURVEYMONKEY.COM	06/17/2011	$299.00
	Best Buy 00008946	06/17/2011	$1,881.03
			$6,438.85
PAMELA T VARRASO	RYDER ENGRAVING INC	06/16/2011	$35.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	AIRGAS NAT WELDERS #9	06/17/2011	$125.50
	CVS PHARMACY #3809 Q03	06/20/2011	$21.67
	CORNERSTONE CLEANERS	06/20/2011	$44.28
			$226.65
PANSY M PHILLIPS	OFFICEMAX CT IN#808376	06/17/2011	$69.07
	STAPLS7074752971000001	06/17/2011	$26.58
			$95.65
PATRICE BRUNEAU	IRON MOUNTAIN	06/01/2011	$40.00
	DRI WWW.ELEMENT5.INFO	06/01/2011	$1,153.00
	MOBILE VISONS INC.	06/01/2011	$79.00
	APL APPLE ONLINE STORE	06/07/2011	$319.93
	REYNOLDS AND REYNOLDS	06/14/2011	$2,306.92
	SERVICE PLUS	06/27/2011	$90.00
			$3,988.85
PAULA MOORE	VZWRLSS APOCC VISE	06/02/2011	$201.65
			$201.65
PHIL MOODY	AVIS ROMA FIUMICINO	05/31/2011	$446.40
			$446.40
PHYLLIS STROUD	BI-LO 701	06/13/2011	$7.49
			$7.49
PONN MAHESWARANATHAN	CYNMAR CORPORATION INTER	06/01/2011	$150.64
	PASCO SCIENTIFIC	06/07/2011	$756.53
	COLE PARMER IN00106021	06/08/2011	$678.11
			$1,585.28
RACHEL LAW	STAPLES 00111211	06/07/2011	$252.01
	MICHAELS #2723	06/21/2011	$57.76
	STAPLES 00111211	06/21/2011	$48.82
			$358.59
RALINDA REGISTER	BLUEMOUNTAIN MEMBRSHIP	05/31/2011	$19.99
	STAPLS7074287904000001	06/02/2011	$41.09
	STAPLS7074287904001001	06/03/2011	$4.16
	SUPERSHUTTLE EXECUCARMSP	06/07/2011	$108.00
	NATL SCHOLASTIC PRESS	06/09/2011	$119.00
	USAIRWAYS 0372433540930	06/07/2011	$322.90
	USAIRWAYS 0372433538144	06/07/2011	$322.90
	NATL SCHOLASTIC PRESS	06/09/2011	$119.00
	USAIRWAYS 0372433542263	06/07/2011	$322.90
	RYDER ENGRAVING INC	06/08/2011	$47.85
	RYDER ENGRAVING INC	06/08/2011	$135.90
	UNITED AIR 0167989779497	06/15/2011	$333.60
	UNITED AIR 0167989779697	06/15/2011	$333.60
	UNITED AIR 0167989779661	06/15/2011	$333.60
	UNITED AIR 0167989779792	06/15/2011	$333.60
	UNITED AIR 0167989779424	06/15/2011	$333.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	UNITED AIR 0167989779312	06/15/2011	$333.60
	PROGRESSIVE BUSIN	06/17/2011	$195.00
	NATL SCHOLASTIC PRESS	06/21/2011	$900.00
	UNITED AIR 0162127027812	06/17/2011	$457.60
	NATL SCHOLASTIC PRESS	06/21/2011	$975.00
	UNITED AIR 0162127027936	06/17/2011	$457.60
	NATL SCHOLASTIC PRESS	06/21/2011	$612.00
	UNITED AIR 0162127025115	06/17/2011	$457.60
			$7,620.09
RAMONA KUNDL	STAPLS7074338464000001	06/03/2011	$71.54
	LASER PRINT SERVICE, INC	06/06/2011	$51.49
	USAIRWAYS 0378658802283	06/08/2011	$445.40
	USAIRWAYS 0378659038989	06/09/2011	$267.90
	SIGN TECHNIQUES	06/13/2011	$6.42
	SIGN TECHNIQUES	06/13/2011	$24.61
	STAPLS7074666767000001	06/15/2011	$16.09
	STAPLS7074666767000002	06/15/2011	$7.76
			$891.21
RANDY GROVES	LOWES #00416	05/31/2011	$5.25
	LOWES #00416	06/01/2011	$16.31
	LOWES #00416	06/01/2011	$5.46
	NORTHERN TOOL EQUIP-SC	05/31/2011	$213.99
	LOWES #00416	06/06/2011	$44.62
	FERGUSON ENT #123	06/07/2011	$931.04
			$1,216.67
RAY LOGAN	PORTER PAINTS 9245	05/31/2011	$49.55
	PORTER PAINTS 9245	05/31/2011	$287.45
	PORTER PAINTS 9245	05/31/2011	$245.72
	PORTER PAINTS 9245	06/03/2011	$35.01
	SHERWIN WILLIAMS #2582	06/06/2011	$39.42
	SHERWIN WILLIAMS #2582	06/06/2011	$141.25
	PORTER PAINTS 9245	06/03/2011	$169.18
	SHERWIN WILLIAMS #2582	06/08/2011	$61.35
	PORTER PAINTS 9245	06/08/2011	$83.10
	WM SUPERCENTER	06/09/2011	$33.42
	PORTER PAINTS 9245	06/09/2011	$41.06
	LOWES #00416	06/13/2011	$40.29
	PORTER PAINTS 9245	06/14/2011	$680.48
	PORTER PAINTS 9245	06/14/2011	$102.79
	SHERWIN WILLIAMS #2582	06/15/2011	$304.95
	PORTER PAINTS 9245	06/14/2011	$84.42
	PORTER PAINTS 9245	06/15/2011	$75.18
	PORTER PAINTS 9245	06/15/2011	$59.92
	PORTER PAINTS 9245	06/15/2011	$411.95
	PORTER PAINTS 9245	06/16/2011	$103.28

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	06/16/2011	$117.96
	PORTER PAINTS 9245	06/17/2011	$22.34
	PORTER PAINTS 9245	06/16/2011	$153.30
	PORTER PAINTS 9245	06/16/2011	$20.46
	PORTER PAINTS 9245	06/16/2011	$23.71
			$3,387.54
REBECCA BERBERICH	FREIGHT SECURITY NET, INC	06/01/2011	$9.95
	COMPORIUM-RHTC	06/06/2011	$7.73
	COMPORIUM-RHTC	06/07/2011	$3.34
	RIVERVIEW MEDICAL CENTER	06/09/2011	$72.00
	DAVENPORT AUTO SERVICE	06/11/2011	$45.87
	STRATOS MOBILE NETWORKS I	06/08/2011	$36.00
	VERIZON WRLS IVR VE	06/13/2011	$431.47
	STAPLES 00111211	06/14/2011	$53.02
	ATT BILL PAYMENT	06/21/2011	$177.10
	COMPORIUM-RHTC	06/23/2011	$45.12
	PALMETTO TIRE 00098400	06/28/2011	$115.44
			$997.04
REBECCA MASTERS	VZWRLSS APOCC VISE	06/02/2011	$76.25
			$76.25
REBECCA WHITEHEAD	FACEBOOK.COM ADS	06/02/2011	$40.28
	FACEBOOK.COM ADS	06/05/2011	$35.80
	FACEBOOK.COM ADS	06/04/2011	$39.16
	FACEBOOK.COM ADS	06/03/2011	$39.53
	FACEBOOK.COM ADS	06/06/2011	$27.13
	FACEBOOK.COM ADS	06/07/2011	$28.81
	FACEBOOK.COM ADS	06/08/2011	$28.63
	LEGACY TAXI COMPANY	06/07/2011	$33.00
	FACEBOOK.COM ADS	06/09/2011	$27.02
	FACEBOOK.COM ADS	06/11/2011	$29.50
	FACEBOOK.COM ADS	06/10/2011	$29.97
	ALAMO SIGHT SEEING TOU	06/10/2011	$19.00
	CHARLOTTE AVIATION/PRKNG	06/11/2011	$30.00
	USAIRWAYS 0372433845984	06/09/2011	$25.00
	DS WATERS	06/11/2011	$10.95
	SOUTHPAW SCREEN PRINTI	06/13/2011	$1,127.78
	FACEBOOK.COM ADS	06/15/2011	$35.30
	CASE	06/18/2011	$150.00
	FACEBOOK.COM ADS	06/21/2011	$26.00
	FACEBOOK.COM ADS	06/28/2011	$17.49
			$1,800.35
RENEE MCKEE	STAPLS7074332301000001	06/03/2011	$53.56
			$53.56
RENEE SHUGART	PROMETRIC EXAM FEE	06/11/2011	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
RHETT HERRON	WILSONS NURSERY & GARD	06/06/2011	$55.61
	LOWES #00416	06/07/2011	$623.06
			$678.67
RICH POSIPANKO	TODD SHILLINGLAW'S AUT	06/09/2011	$532.52
			$532.52
RICHARD PARRISH	MAC PAPERS INC	05/31/2011	$67.93
	MAC PAPERS INC	06/03/2011	$349.28
	MAC PAPERS INC	06/14/2011	$362.56
	MAC PAPERS INC	06/14/2011	$180.96
	MAC PAPERS INC	06/16/2011	$226.47
	MAC PAPERS INC	06/22/2011	$201.80
			$1,389.00
ROBERT DELLIBOVI	4IMPRINT	06/15/2011	$1,409.75
			$1,409.75
ROBERT L REID JR	VZWRLSS APOCC VISE	06/02/2011	$36.78
			$36.78
ROBERT MCELRATH	LOWES #00416	06/02/2011	$785.74
	CES-SC-0029	06/02/2011	$49.15
	GRAYBAR ELECTRIC COMPANY	06/11/2011	$54.08
	CAROLINA ELECTRICAL	06/10/2011	$85.60
	CES-SC-0029	06/13/2011	$20.89
	CES-SC-0029	06/17/2011	$129.24
			$1,124.70
ROBIN LAMMI	WAVE METRICS INC	06/02/2011	$347.50
	ORIGINLAB CORPORATION	06/03/2011	$580.00
	THE MATHWORKS - OA	06/04/2011	$749.00
	SIGMA ALDRICH US	06/07/2011	$192.13
	FISHER SCI ATL	06/07/2011	$156.34
	CRYSTALMAKER SOFTWARE LTD	06/08/2011	$399.00
	FISHER SCI ATL	06/10/2011	$42.35
	STAPLES 00118406	06/11/2011	$157.53
	MICROSURFACES, INC.	06/13/2011	$1,090.80
			$3,714.65
ROBIN WHITE	LOWES #00416	06/15/2011	$19.16
			$19.16
ROGER D WEIKLE	VZWRLSS APOCC VISE	06/02/2011	$143.93
			$143.93
ROSANNE D WALLACE	ACCU-TECH	05/27/2011	$62.69
	CES-SC-0029	05/31/2011	$23.45
	ACCU-TECH	05/27/2011	$548.54
	THE TELECOM SPOT	06/06/2011	$975.00
	CAROLINA ADVANCE DI	06/06/2011	$2,111.53

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	06/09/2011	$230.02
	GRAYBAR ELECTRIC COMPANY	06/09/2011	$52.43
	GRAYBAR ELECTRIC COMPANY	06/10/2011	$267.97
	STAPLES 00111211	06/09/2011	$128.39
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$59.67
	GRAYBAR ELECTRIC COMPANY	06/16/2011	$38.04
	GRAYBAR ELECTRIC COMPANY	06/21/2011	$91.81
	THE HOME DEPOT 1114	06/22/2011	$51.79
	SERVICE PLUS	06/27/2011	$675.00
			$5,316.33
ROSE GRAY	BJ WHOLESALE #0114	06/16/2011	$234.47
			$234.47
SCOTT WERTS	NEWPORT HARDWARE	05/31/2011	$2.56
	THE UPS STORE 4411	06/01/2011	$22.47
	THE UPS STORE 4411	06/02/2011	$145.76
	NEWPORT HARDWARE	06/02/2011	$5.98
	WM SUPERCENTER	06/08/2011	$18.15
	AMERICAN AI 0010284375413	06/08/2011	$25.00
	PILOT	06/10/2011	$47.09
	TEXACO 00356207	06/12/2011	$45.95
	SAFEWAY STORE00002394	06/09/2011	$9.89
	THE UPS STORE 2020	06/13/2011	$379.46
	CHEVRON 00206093	06/13/2011	$35.79
	THE UPS STORE 2020	06/13/2011	$34.50
	CHARLOTTE AVIATION/PRKNG	06/13/2011	$24.00
	THE HOME DEPOT 1114	06/17/2011	$21.13
	VWR INTERNATIONAL INC	06/25/2011	$264.07
			$1,081.80
SEAN BLACKBURN	EXXONMOBIL 42179150	06/14/2011	$41.49
	ONE SMART STOP	06/15/2011	$25.45
	ENTERPRISE RENT-A-CAR	06/15/2011	$129.36
			$196.30
SHAREN DUBARD	WM SUPERCENTER	06/14/2011	$23.54
			$23.54
SHEILA R NEELY	BI-LO 998	06/22/2011	$129.91
			$129.91
SHELLEY JONES	CONNIE DUGLIN RENTAL	06/03/2011	$230.09
	QUICK CANDLES	06/10/2011	$115.98
	PAYPAL SHE S CHIC	06/13/2011	$185.17
	TARGET 00013714	06/14/2011	$40.84
	TUESDAY MORNING # 0564	06/14/2011	$3.19
	TUESDAY MORNING # 0564	06/14/2011	$9.62
			$584.89
STANLEY JACKSON	TWX TIME MAGAZINE	06/06/2011	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY JACKSON	DELTA AIR 0068658020079	06/06/2011	$367.30
	MICHAEL'S ROCK HIL	06/14/2011	$10.70
	DELTA AIR 0068245864386	06/16/2011	$25.00
	MCDONALD'S F3909	06/15/2011	$3.48
	FATZ CAFE #27	06/20/2011	$85.55
	ARAMARK EAST THOMSON	06/21/2011	$5.45
	YELLOW CAB/DIGITAL DIS	06/16/2011	$16.40
	RAYMOND GOLDSTONE ASJA	06/22/2011	$30.00
	ASJA	06/22/2011	$35.00
	STAPLES 00111211	06/23/2011	$53.23
			$662.11
STEPHENIE STEIN	CHEAP JOES ART STUFF INC	05/31/2011	$273.32
	WM SUPERCENTER	06/05/2011	$39.25
	WM SUPERCENTER	06/05/2011	$34.99
	CVS PHARMACY #5341 Q03	06/04/2011	$33.93
	LOWES #00416	06/05/2011	$55.04
	LOWES #02638	06/04/2011	$89.20
	HANCOCK FABRICS 1580	06/05/2011	$18.55
	LOWES #02638	06/07/2011	$34.04
	LOWES #00416	06/06/2011	$96.20
	WM SUPERCENTER	06/07/2011	$88.28
	WM SUPERCENTER	06/07/2011	$16.05
	SSI SCHOOL SPECIALTY	06/08/2011	$267.99
	MICHAELS #2723	06/07/2011	$96.26
	WM SUPERCENTER	06/08/2011	$85.60
	DBC BLICK ART MATERIAL	06/09/2011	$127.51
	SSI SCHOOL SPECIALTY	06/09/2011	$353.62
	WM SUPERCENTER	06/11/2011	$12.18
	LOWES #02638	06/12/2011	$85.98
	MICHAELS #2723	06/09/2011	$45.87
	Best Buy 00008946	06/13/2011	$26.74
	LOWES #03040	06/13/2011	$43.09
	STAPLES 00111211	06/13/2011	$21.36
	OFFICE DEPOT #342	06/13/2011	$16.22
	AMAZON MKTPLACE PMTS	06/14/2011	$32.98
	HOBBY LOBBY #383	06/15/2011	$8.52
	HANCOCK FABRICS 1580	06/15/2011	$18.46
	BRIO RECORDINGS	06/17/2011	$110.00
	AMAZON MKTPLACE PMTS	06/17/2011	$13.57
	JAY DISTRIBUTORS	06/18/2011	$46.95
	Amazon.com	06/21/2011	$101.85
	STAPLES 00111211	06/20/2011	$19.73
	LOGO WORKS INC	06/23/2011	$295.59
			$2,608.92
SUSAN CURRENCE	STAPLS7074620720000001	06/14/2011	$46.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$46.46
SUSAN GUNDERSON	THE CHRONICLE	06/04/2011	$82.50
	THE OFFICE PAL	06/12/2011	$234.82
			$317.32
SUSAN HYATT	STAPLS7074691035000001	06/15/2011	$11.22
			$11.22
SUSAN R BALDWIN	RYDER ENGRAVING INC	06/06/2011	$145.20
			$145.20
SUSAN REICHELT	HANCOCK FABRICS 1574	05/30/2011	$104.95
	Amazon.com	06/03/2011	$30.10
	OFFICE DEPOT #2177	06/05/2011	$51.70
	AMAZON MKTPLACE PMTS	06/09/2011	$74.48
			$261.23
SUSAN SISTAR	STAPLS7074488006000002	06/09/2011	$96.19
	STAPLS7074488006000001	06/09/2011	$359.27
	THE OFFICE PAL	06/12/2011	$66.16
	RYDER ENGRAVING INC	06/13/2011	$12.50
	STAPLS7074814010000001	06/18/2011	$49.86
	STAPLS7074756587000001	06/17/2011	$50.47
	Amazon.com	06/21/2011	$39.90
			$674.35
SUSANNE TEAGUE	STAPLES 00111211	06/10/2011	$46.28
			$46.28
SYLVIA SZYMANSKI	STAPLS7073407626000002	06/01/2011	$32.09
	AMAZON MKTPLACE PMTS	06/07/2011	$79.94
	PCH CABLES INC	06/07/2011	$24.16
	STAPLS7074489283000001	06/09/2011	$133.74
			$269.93
TAKITA FELDER SUMTER	MILLIPORE AMERICAS	06/01/2011	$451.46
	RDC ROCHE DIAGNOSTICS	06/07/2011	$308.91
	RDC ROCHE DIAGNOSTICS	06/07/2011	$208.97
	FISHER SCI ATL	06/07/2011	$98.23
	STAPLS9216648639000	06/08/2011	$224.56
	FISHER SCI ATL	06/08/2011	$744.53
	FISHER SCI ATL	06/09/2011	$665.50
	FISHER SCI ATL	06/11/2011	$131.85
	BIO RAD	06/13/2011	$315.45
	SANTA CRUZ BIOTECHNOLOGY	06/16/2011	$861.50
	FISHER SCI ATL	06/18/2011	$75.12
			$4,086.08
TARA COMER	DELTA AIR 0062351234096	06/06/2011	$296.30
	DELTA AIR 0062351234097	06/06/2011	$296.30
	DELTA AIR 0062351234098	06/06/2011	$296.30

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Cardholder	Vendor Name	Purchase Date	Amount
TARA COMER	DELTA AIR 0062351234095	06/06/2011	$296.30
	Amazon.com	06/10/2011	$76.77
	USAIRWAYS 0372433891863	06/10/2011	$353.80
	Amazon.com	06/14/2011	$127.95
			$1,743.72
TARA KNITZ	WM SUPERCENTER	06/08/2011	$20.33
	WM SUPERCENTER	06/08/2011	$79.97
	TARGET 00013714	06/10/2011	$53.49
			$153.79
TERESIA C SEXTON	STAPLS7074227065000001	06/01/2011	$177.14
	STAPLS7074227065000002	06/01/2011	$22.45
			$199.59
THOMAS CARNEY	MOUNTDIRECT COM	05/31/2011	$57.14
	PCH CABLES INC	06/01/2011	$178.92
	MOUNTDIRECT COM	06/01/2011	$197.20
	J&R SOUND/MAILORDER	06/02/2011	$895.95
	DMI DELL HIGHER EDUC	06/04/2011	$170.50
	ADVANCED VIDEO INC	06/07/2011	$706.20
	LOWES #00416	06/07/2011	$190.88
	ADVANCED VIDEO INC	06/07/2011	$2,140.00
	PHILADELPHIA SECURITY	06/10/2011	$313.83
	Amazon.com	06/15/2011	$212.62
	ACSI	06/13/2011	$437.40
			$5,500.64
TIM HILL	THE HOME DEPOT 1114	06/07/2011	$5.85
	NORTHERN TOOL EQUIP-SC	06/15/2011	$85.58
	LOWES #00416	06/17/2011	$291.72
	NORTHERN TOOL EQUIP-SC	06/17/2011	$99.48
			$482.63
TIMOTHY BOYLAN	AGLSP	06/01/2011	$800.00
			$800.00
TOM INJAYCHOCK	WAL-MART	06/08/2011	$83.73
			$83.73
TOM MOORE	VZWRLSS APOCC VISE	06/02/2011	$73.46
	AT&T DATA	06/22/2011	$25.00
			$98.46
TOM STANLEY	ENTERPRISE RENT-A-CAR	06/15/2011	$43.12
	EXXONMOBIL 42205963	06/14/2011	$20.18
			$63.30
TOMMY COLLINS	rock hill glass company	06/03/2011	$379.11
	rock hill glass company	06/03/2011	$76.19
	rock hill glass company	06/09/2011	$73.83
	rock hill glass company	06/09/2011	$142.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$671.93
VIRGINIA H TAWSE	SOUTHPAW SCREEN PRINTI	05/31/2011	$395.61
	STAPLS7074633090000001	06/14/2011	$158.06
	Best Buy 00008946	06/14/2011	$37.44
	ENTERPRISE RENT-A-CAR	06/16/2011	$55.44
	RACEWAY976 85409761	06/16/2011	$23.60
	APL ITUNES	06/19/2011	$29.97
			$700.12
WALTER HARDIN	RUSSO DUMPSTER SERVICES	06/03/2011	$400.00
	MSC WATERWORKS-ROCK HILL	06/22/2011	$246.14
			$646.14
WAYNE FRANCOEUR	W W GRAINGER 916	06/02/2011	$81.14
	W W GRAINGER 916	06/02/2011	$461.52
	PAYPAL BUY COM	06/06/2011	$20.89
	W W GRAINGER 916	06/07/2011	$343.02
	BATTERIES PLUS 422	06/08/2011	$70.60
	CES-SC-0029	06/09/2011	$76.80
	W W GRAINGER 916	06/14/2011	$309.15
	NATIONAL ENERGY CONTROL C	06/14/2011	$1,066.25
	W W GRAINGER 916	06/16/2011	$85.80
	NATIONAL ENERGY CONTROL C	06/16/2011	$609.48
	PAYPAL SHOTCUP	06/17/2011	$124.00
	CEMCO SYSTEMS, INC.	06/17/2011	$208.43
	W W GRAINGER 916	06/17/2011	$564.31
	DYNACON INC	06/28/2011	$169.70
			$4,191.09
WAYNE LONG	CES-SC-0029	05/27/2011	$508.80
	CES-SC-0029	06/01/2011	$5.89
	THE HOME DEPOT 1114	06/03/2011	$38.39
	CES-SC-0029	06/06/2011	$13.42
	CES-SC-0029	06/08/2011	$48.06
	CES-SC-0029	06/08/2011	$37.82
	CES-SC-0029	06/15/2011	$11.52
	CES-SC-0029	06/15/2011	$117.03
	CES-SC-0029	06/17/2011	$217.62
			$998.55
WENDI HEVELOW	CELL APPLICATIONS INC	06/14/2011	$567.01
	FISHER SCI ATL	06/14/2011	$102.24
	LOREX CANADA INC.	06/13/2011	$637.48
	FISHER SCI ATL	06/14/2011	$65.86
	HARLAN LABORATORIES INC	06/15/2011	$194.15
	AIRGAS NAT WELDERS #9	06/15/2011	$99.09
	GE APPLIANCE SALES #215	06/18/2011	$534.00
	STAPLS0102334800000001	06/17/2011	$414.63
	FARMERS EXCHANGE	06/17/2011	$14.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	UI DEV STUDIES HYBR	06/17/2011	$188.00
	PRECISION WEIGHING INC	06/17/2011	$928.10
	VWR INTERNATIONAL INC	06/21/2011	$51.30
	PACIFIC PAPER	06/22/2011	$230.90
	VWR INTERNATIONAL INC	06/24/2011	$431.20
	VWR INTERNATIONAL INC	06/24/2011	$431.20
			$4,890.12
WESLEY WILES	GAL GALLS INC	06/03/2011	$138.62
			$138.62
WILLIAM DAHLGREN	PROVANTAGE CORP	05/31/2011	$50.64
	LOGO WORKS INC	06/16/2011	$299.60
			$350.24
WILLIE AIKEN	SIGMA ALDRICH US	06/01/2011	$56.55
	VWR INTERNATIONAL INC	06/04/2011	$102.34
	SIGMA ALDRICH US	06/03/2011	$78.24
	CINTAS #200	06/03/2011	$35.46
	SIGMA ALDRICH US	06/03/2011	$111.74
	SIGMA ALDRICH US	06/03/2011	$91.92
	SIGMA ALDRICH US	06/06/2011	$45.63
	RAININ INSTRUMENT LLC	06/07/2011	$1,658.00
	VWR INTERNATIONAL INC	06/11/2011	$1,440.60
	CINTAS #200	06/10/2011	$35.46
	VWR INTERNATIONAL INC	06/10/2011	$2,148.06
	VWR INTERNATIONAL INC	06/11/2011	$72.64
	CINTAS #200	06/18/2011	$35.46
	VWR INTERNATIONAL INC	06/17/2011	$203.68
	FISHER SCI CHI	06/17/2011	$34.81
	SIGMA ALDRICH US	06/17/2011	$166.97
	CINTAS #200	06/24/2011	$35.46
	SIGMA ALDRICH US	06/27/2011	$256.67
			$6,609.69
YVONNE MURNANE	APPLE STORE #R083	06/19/2011	$139.64
			$139.64

Total for WINTHROP UNIVERSITY: $385,676.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	06/01/2011	$15.24
	FISHER SCI ATL	06/14/2011	$47.50
	FISHER SCI ATL	06/15/2011	$25.36
	CAROLINA BIOLOGICAL SUPPL	06/15/2011	$56.52
	BI-LO 701	06/15/2011	$102.04
			$246.66
ANGIE SHIRLEY	FDNFORTHECAROLINAS	06/14/2011	$25.00
	STAPLS9216883829000	06/16/2011	$19.23
	STAPLS9216883829000	06/17/2011	$213.89
	APL APPLE ONLINE STORE	06/23/2011	$73.83
			$331.95
BARBARA LEWIS	MICHAELS #2723	06/09/2011	$6.40
	THE HOME DEPOT 1114	06/10/2011	$8.26
	LOWES #00416	06/21/2011	$134.82
			$149.48
BENJAMIN ROSS	JRC ROCK HILL	06/02/2011	$113.59
	AUTOZONE #1012	06/09/2011	$25.90
	AMERICAN SAFETY UTILITY	06/11/2011	$47.24
	AMERICAN SAFETY UTILITY	06/11/2011	$24.41
	AMERICAN SAFETY UTILITY	06/15/2011	$320.19
	AMERICAN SAFETY UTILITY	06/15/2011	$502.55
	BLANCHARD MACHINERY	06/14/2011	$19.56
	AMERICAN SAFETY UTILITY	06/15/2011	$192.66
	OREILLY AUTO 00014506	06/15/2011	$348.58
	AMERICAN SAFETY UTILITY	06/18/2011	$434.60
	CLASSIC METALS INC	06/20/2011	$756.43
	ACE BUILDERS HDWE	06/22/2011	$8.54
			$2,794.25
BRANDY PINER	OFFICEMAX CT IN#640377	06/08/2011	$312.67
			$312.67
BRENDA ODOM	WM SUPERCENTER	06/15/2011	$15.89
			$15.89
BRIAN GALLIEN	HITACHI SOLUTIONS AMERICA	06/01/2011	$252.95
	CDW GOVERNMENT	06/02/2011	$511.46
	SOURCEDIRECT.COM	06/02/2011	$574.00
	Best Buy 00008946	06/06/2011	$98.42
	Best Buy 00008946	06/14/2011	$117.68
	Best Buy 00008946	06/17/2011	$44.91
	DMI DELL HIGHER EDUC	06/18/2011	$405.53
			$2,004.95
CAROLYN STEWART	HILTON GARDEN INN	06/03/2011	$104.50
			$104.50
CHRIS CASSADY	CTC CONSTANTCONTACT.COM	06/04/2011	$35.00
	Best Buy 00008946	06/03/2011	$48.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	TARGET 00013714	06/06/2011	$8.43
	THE HONEYBAKED HAM CO & C	06/07/2011	$82.36
	BI-LO 701	06/14/2011	$5.04
	BI-LO 701	06/15/2011	$45.91
	BI-LO 701	06/20/2011	$274.46
	ATLANTIC PUBLICATION GROU	06/21/2011	$801.00
			$1,300.30
CHUCK GREENE	OREILLY AUTO 00016303	06/06/2011	$76.91
	OREILLY AUTO 00016303	06/06/2011	$320.97
	RADIATOR EXPRESS WAREHOUS	06/07/2011	$219.35
	OREILLY AUTO 00016303	06/07/2011	$3.16
	OREILLY AUTO 00016303	06/07/2011	$21.39
	OREILLY AUTO 00016303	06/07/2011	$38.92
	OREILLY AUTO 00016303	06/08/2011	$3.87
	OREILLY AUTO 00016303	06/08/2011	$5.34
	OREILLY AUTO 00016303	06/08/2011	$20.64
	OREILLY AUTO 00016303	06/10/2011	$43.10
	RADIATOR EXPRESS WAREHOUS	06/13/2011	$287.83
	OREILLY AUTO 00016303	06/13/2011	$67.40
	OREILLY AUTO 00016303	06/14/2011	$19.25
	OREILLY AUTO 00016303	06/14/2011	$30.60
	OREILLY AUTO 00016303	06/14/2011	$4.37
	OREILLY AUTO 00016303	06/15/2011	$97.01
	OREILLY AUTO 00016303	06/15/2011	$1.94
	OREILLY AUTO 00016303	06/16/2011	$97.13
	CARQUEST AUTO 01013424	06/15/2011	$21.38
	OREILLY AUTO 00016303	06/20/2011	$9.23
	OREILLY AUTO 00016303	06/21/2011	$38.25
	OREILLY AUTO 00016303	06/21/2011	$104.84
	OREILLY AUTO 00016303	06/21/2011	$289.95
	CLINTONFAMILYFORDLINCL	06/21/2011	$79.61
	OREILLY AUTO 00016303	06/21/2011	$234.00
	OREILLY AUTO 00016303	06/21/2011	$300.40
	OREILLY AUTO 00016303	06/22/2011	$10.57
	BURNS CHEVROLET CADILLAC	06/22/2011	$63.48
			$2,510.89
CYNDE MARSHALL	STAPLES 00111211	05/30/2011	$44.13
	OFFICEMAX CT IN#509329	06/01/2011	$118.66
	TARGET 00013714	06/03/2011	$3.36
	STAPLES 00111211	06/03/2011	$14.74
	ULTIMATE OFFICE SOLUTION	06/07/2011	$650.23
	OFFICEMAX CT IN#755528	06/15/2011	$60.87
	SOUTHPAW SCREEN PRINTI	06/17/2011	$260.01
	OFFICEMAX CT IN#873232	06/22/2011	$350.31
	OFFICEMAX CT IN#908431	06/23/2011	$61.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,563.44
DAVID NEIL	BI-LO 268	06/01/2011	$19.83
	OREILLY AUTO 00017426	06/01/2011	$31.31
	OREILLY AUTO 00017426	06/06/2011	$48.57
	SAMS HOME CENTER	06/10/2011	$18.76
	OREILLY AUTO 00017426	06/13/2011	$26.99
	WAL-MART	06/15/2011	$18.18
	WAL-MART	06/20/2011	$60.36
	PANTRY EXPRESS 444	06/21/2011	$72.60
	OREILLY AUTO 00017426	06/22/2011	$124.14
	CARDINAL RUBBER & SEAL IN	06/22/2011	$68.05
			$488.79
DENISE SMITH	DRI WWW.ELEMENT5.INFO	06/03/2011	$299.95
	DRI BACKUPCD	06/03/2011	$15.00
	Best Buy 00008946	06/22/2011	$171.18
			$486.13
EDIE DILLE	CAROLINA'S COFFEE NEWS	06/01/2011	$155.00
	WWW.INMOTIONHOSTING.CO	06/22/2011	$199.80
			$354.80
EDNA MARTIN	HEALTHFIRST	06/03/2011	$235.45
	PATTERSON DENTAL SUPPL	06/07/2011	$51.57
	HENRY SCHEIN	06/21/2011	$176.62
			$463.64
EDWARD T MOORE JR	LOWES #02920	06/06/2011	$18.08
	OREILLY AUTO 00014506	06/13/2011	$20.18
	LOWES #00416	06/20/2011	$97.05
	STAPLES 00111211	06/20/2011	$56.75
	LOWES #00416	06/21/2011	$71.17
			$263.23
ELIZABETH DARBY	OFFICEMAX CT IN#790777	06/16/2011	$670.11
	FORMS AND SUPPLY - AOPD	06/17/2011	$5.96
	WAL-MART	06/17/2011	$69.12
	FORMS AND SUPPLY - AOPD	06/16/2011	$426.78
	LOWES #01776	06/21/2011	$495.55
	WAL-MART	06/21/2011	$20.26
	FAMILY DOLLAR #5028	06/22/2011	$32.39
	LOWES #00907	06/22/2011	$178.19
	FORMS AND SUPPLY - AOPD	06/22/2011	$304.38
			$2,202.74
EUGENE ROACH	AIRGAS REFRIGERANTS INC	06/02/2011	$224.70
	LOWES #00416	06/03/2011	$5.29
	NORTHERN TOOL EQUIP-SC	06/03/2011	$6.41
	RE MICHEL COMPANY INC.	06/10/2011	$13.48
			$249.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RUSSELL	WALGREENS #10614	06/20/2011	$6.36
			$6.36
GINGER DEWEY	MAGNA PUBLICATIONS, INC	06/01/2011	$199.00
	Best Buy 00008946	06/07/2011	$320.98
	STAPLES 00111211	06/07/2011	$115.25
	STAPLES 00111211	06/07/2011	$242.18
	COMPUSULT INC	06/08/2011	$308.48
	STAPLES 00111211	06/12/2011	$13.90
	STAPLES 00111211	06/21/2011	$49.20
	STAPLES 00111211	06/21/2011	$5.35
			$1,254.34
HAROLD PATTERSON	WM SUPERCENTER	06/01/2011	$22.96
	TARGET 00013714	06/02/2011	$13.86
	SNIPES CO LLC	06/07/2011	$153.28
	LOWES #00416	06/09/2011	$72.58
	SNIPES CO LLC	06/13/2011	$132.59
	SNIPES CO LLC	06/15/2011	$10.90
	SNIPES CO LLC	06/21/2011	$149.27
			$555.44
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	06/15/2011	$185.83
	HUNTER PIPE AND SUPPLY IN	06/20/2011	$1,369.60
	PHOENIX METALS	06/21/2011	$1,459.52
	HUNTER PIPE AND SUPPLY IN	06/21/2011	$1,493.00
			$4,507.95
JACKIE ROBINSON	OFFICEMAX CT IN#518137	06/01/2011	$264.63
			$264.63
JACQUELYN NESBITT	LEAN HEALTHCARE WEST	06/07/2011	$1,067.23
			$1,067.23
JAMES REEVES	CE CHARLOTTE GOLF ACRES	05/31/2011	$721.29
	CONTROL DEVICES LLC	06/02/2011	$132.72
	UNITED RENTALS	06/03/2011	$253.80
	JOHNSON CONTROLS, INC.	06/02/2011	$161.92
	STAPLES 00111211	06/02/2011	$40.61
	DRUM'S TIRE AND BATTER	06/09/2011	$38.45
	EASTERN REFRIGERATION SVC	06/09/2011	$457.32
	INTEGRATED POWER SERVICES	06/21/2011	$934.33
			$2,740.44
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	06/02/2011	$17.30
	CARQUEST AUTO 01013424	06/06/2011	$10.89
	CARQUEST AUTO 01013424	06/06/2011	$109.36
	CARQUEST AUTO 01013424	06/13/2011	$52.84
	CARQUEST AUTO 01013424	06/14/2011	$15.58
	CARQUEST AUTO 01013424	06/14/2011	$21.31
	CARQUEST AUTO 01013424	06/20/2011	$54.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	06/22/2011	$115.47
	CARQUEST AUTO 01013424	06/21/2011	$88.79
			$485.94
JAN BEDENBAUGH	NORTHERN TOOL EQUIP-SC	05/31/2011	$77.04
	FORMS AND SUPPLY - AOPD	05/31/2011	$143.21
			$220.25
JEFFERY A CLADE	LOWES #00416	06/17/2011	$298.08
	STAPLES 00111211	06/17/2011	$16.04
	NORTHERN TOOL EQUIP-SC	06/17/2011	$877.79
			$1,191.91
JEFFREY WADE	Best Buy 00008946	06/01/2011	$64.18
	CDW GOVERNMENT	06/01/2011	$108.42
	Best Buy 00008946	06/10/2011	$58.84
	DATA NETWORK SOLUTIONS	06/13/2011	$235.22
	LOWES #00416	06/21/2011	$348.82
	THE HOME DEPOT 1114	06/21/2011	$61.90
	GODADDY.COM	06/22/2011	$127.47
	VIDEO SYSTEMS	06/22/2011	$702.99
	GODADDY.COM	06/22/2011	$149.97
	GRAYBAR ELECTRIC	06/22/2011	$355.14
	PC AGE INC	06/22/2011	$366.00
	OFFICE DEPOT #342	06/21/2011	$38.82
	GRAYBAR ELECTRIC	06/23/2011	$133.96
			$2,751.73
JENNIFER GAMMON	HAMILTON & MOORE	06/03/2011	$16.58
	WALGREENS #4842	06/13/2011	$4.27
	WM SUPERCENTER	06/14/2011	$44.32
			$65.17
JERRY STEPHEN MAUNEY	XPEDX PAPER & GRAPHICS	06/02/2011	$70.89
	ATHENS PAPER-CHARLOTTE	06/06/2011	$369.64
	OFFICEMAX CT IN#618607	06/07/2011	$137.80
	OFFICEMAX CT IN#736656	06/14/2011	$105.28
	OFFICEMAX CT IN#780481	06/17/2011	$422.40
			$1,106.01
JOANN KELLY	FORMS AND SUPPLY - AOPD	05/31/2011	$13.57
	FORMS AND SUPPLY - AOPD	05/31/2011	$125.55
	FORMS AND SUPPLY - AOPD	05/31/2011	$3.07
	OFFICEMAX CT IN#522454	06/01/2011	$683.20
	OFFICEMAX CT IN#585857	06/06/2011	$253.72
	OFFICEMAX CT IN#621507	06/07/2011	$264.72
	FORMS AND SUPPLY - AOPD	06/06/2011	$8.31
	OFFICEMAX CT IN#704429	06/13/2011	$62.75
	PRECISION DATA PRODUCTS	06/15/2011	$67.20
	FORMS AND SUPPLY - AOPD	06/24/2011	$9.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,491.51
JOHN HAYES	NAEYC INTERNET	06/02/2011	$35.00
	NAEYC INTERNET	06/02/2011	$35.00
	NAEYC INTERNET	06/02/2011	$35.00
	NAEYC INTERNET	06/02/2011	$55.00
	THE HOME DEPOT 1114	06/03/2011	$133.26
			$293.26
JOHN MCGILL	LOWES #00416	06/01/2011	$34.35
	OFFICE DEPOT #342	06/08/2011	$32.09
			$66.44
JONATHON STEWARD	OREILLY AUTO 00016303	06/01/2011	$282.56
	AUTOZONE #1002	06/01/2011	$26.74
	OREILLY AUTO 00016303	06/02/2011	$60.33
	ADVANCE AUTO PARTS #5880	06/02/2011	$154.07
	RADIATOR EXPRESS WAREHOUS	06/06/2011	$515.77
	RADIATOR EXPRESS WAREHOUS	06/06/2011	$290.00
	OREILLY AUTO 00016303	06/06/2011	$103.20
	OREILLY AUTO 00014506	06/07/2011	$76.91
	ADVANCE AUTO PARTS #5910	06/07/2011	$54.12
	OREILLY AUTO 00016303	06/08/2011	$408.88
	RADIATOR EXPRESS WAREHOUS	06/08/2011	$83.46
	GRIFFIN MOTOR COMPANY	06/09/2011	$43.10
	RADIATOR EXPRESS WAREHOUS	06/13/2011	$308.16
	OREILLY AUTO 00016303	06/13/2011	$55.24
	AUTOZONE #1017	06/13/2011	$51.35
	OREILLY AUTO 00016303	06/13/2011	$31.84
	OREILLY AUTO 00014506	06/14/2011	$19.44
	OREILLY AUTO 00014506	06/14/2011	$18.48
	AUTOZONE #1002	06/15/2011	$66.32
	OREILLY AUTO 00014506	06/15/2011	$154.81
	OREILLY AUTO 00014506	06/15/2011	$132.41
	RADIATOR EXPRESS WAREHOUS	06/15/2011	$273.20
	RADIATOR EXPRESS WAREHOUS	06/16/2011	$8.57
	RADIATOR EXPRESS WAREHOUS	06/16/2011	$79.18
	HONDA CARS OF ROCK HILL 9	06/16/2011	$63.46
	OREILLY AUTO 00014506	06/16/2011	$18.18
	STATELINE CHRYSLER JEEP	06/21/2011	$205.44
	OREILLY AUTO 00014506	06/21/2011	$29.95
	RADIATOR EXPRESS WAREHOUS	06/21/2011	$121.98
	OREILLY AUTO 00016303	06/21/2011	$15.42
			$3,752.57
KENNETH STRICKLAND	ADVANCE AUTO PARTS #6451	06/01/2011	$14.22
	HARBO MOBILE HOME SUPPLY	06/02/2011	$274.72
	LOWES #00416	06/02/2011	$125.22
	CARTER LUMBER	06/03/2011	$769.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	CITY BUILDERS SERVICE	06/02/2011	$5.85
	AWL PRENTICE HALL	06/06/2011	$881.43
	SUPER 8	06/08/2011	$329.89
	CARTER LUMBER	06/10/2011	$310.85
	FIRSTLAB	06/16/2011	$217.25
	CITY BUILDERS SERVICE	06/14/2011	$51.83
	AMERICAN SAFETY UTILITY	06/16/2011	$1,165.62
	STEVENSON WEIR INC	06/15/2011	$426.72
	BLANCHARD MACHINERY	06/20/2011	$169.17
	LOWES #01776	06/20/2011	$32.03
	ACE BUILDERS HDWE	06/21/2011	$12.80
	ACE BUILDERS HDWE	06/22/2011	$71.57
			$4,858.46
KIWANNA BRACKETT	MILJOCO CORPORATION	06/01/2011	$339.00
	SOUTH CAROLINA CHAPTER NA	06/09/2011	$813.18
			$1,152.18
LEAH SMITH	CRUCIAL.COM-LEXARMEDIA	06/01/2011	$1,682.50
	IMAGISTICSINV 415808740	01/08/2011	$36.34
	SC.GOV	06/08/2011	$48.88
	AMAZON MKTPLACE PMTS	06/09/2011	$282.93
	Amazon.com	06/10/2011	$151.42
	Amazon.com	06/10/2011	$41.26
	AMAZON MKTPLACE PMTS	06/12/2011	$14.61
	Amazon.com	06/11/2011	$267.06
	FISHER SCI AUTO REC	06/15/2011	$401.52
	ABCCLIO LLC	06/23/2011	$128.80
	OFFICE DEPOT #1099	06/22/2011	$77.21
	SNIPES CO LLC	06/22/2011	$171.31
			$3,303.84
LINDA BOLICK	TARGET 00013714	06/15/2011	$6.40
			$6.40
LISA HODGE	FORMS AND SUPPLY - AOPD	06/06/2011	$24.46
			$24.46
LOWANNA TURNER	VERIZON WRLS IVR VE	05/31/2011	$35.17
	VERIZON WRLS IVR VE	05/31/2011	$57.26
	SPIRIT TELECOM	05/31/2011	$105.75
	VERIZON WRLS MYACCT VE	05/31/2011	$147.03
	SPIRIT TELECOM	05/31/2011	$686.15
	SPIRIT TELECOM	05/31/2011	$0.49
	CITY OF ROCK HILL	05/31/2011	$4,769.56
	CITY OF ROCK HILL	05/31/2011	$3,483.09
	CITY OF ROCK HILL	05/31/2011	$14,813.77
	CITY OF ROCK HILL	05/31/2011	$2,367.40
	YORK GAS-WWW.YCNGA	05/31/2011	$19.93
	CITY OF ROCK HILL	05/31/2011	$244.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/31/2011	$11,709.53
	CITY OF ROCK HILL	05/31/2011	$18.32
	CITY OF ROCK HILL	05/31/2011	$73.17
	YORK GAS-WWW.YCNGA	05/31/2011	$2,239.34
	CITY OF ROCK HILL	05/31/2011	$69.80
	CITY OF ROCK HILL	05/31/2011	$126.04
	CITY OF ROCK HILL	05/31/2011	$82.01
	CITY OF ROCK HILL	05/31/2011	$23,351.49
	YORK GAS-WWW.YCNGA	05/31/2011	$1,470.65
	CITY OF ROCK HILL	05/31/2011	$789.11
	CITY OF ROCK HILL	05/31/2011	$671.79
	CITY OF ROCK HILL	05/31/2011	$112.33
	CITY OF ROCK HILL	05/31/2011	$254.25
	YORK GAS-WWW.YCNGA	05/31/2011	$1,196.56
	CITY OF ROCK HILL	05/31/2011	$964.93
	CITY OF ROCK HILL	05/31/2011	$281.55
	CITY OF ROCK HILL	05/31/2011	$27.17
	COMPORIUM-RHTC	06/07/2011	$27.95
	COMPORIUM-RHTC	06/07/2011	$71.03
	COMPORIUM-RHTC	06/07/2011	$61.94
	COMPORIUM-RHTC	06/07/2011	$700.00
	COMPORIUM-LTC	06/08/2011	$66.12
	COMPORIUM-RHTC	06/08/2011	$48.63
	VERIZON WRLS MYACCT VE	06/10/2011	$121.74
	COMPORIUM-RHTC	06/14/2011	$17.19
	COMPORIUM-RHTC	06/14/2011	$181.87
	COMPORIUM-RHTC	06/14/2011	$11.89
	COMPORIUM-RHTC	06/14/2011	$15.59
	COMPORIUM-RHTC	06/14/2011	$289.78
	COMPORIUM-RHTC	06/14/2011	$25.22
	COMPORIUM-RHTC	06/14/2011	$21.49
	COMPORIUM-RHTC	06/14/2011	$50.33
	COMPORIUM-RHTC	06/14/2011	$17.52
	COMPORIUM-RHTC	06/14/2011	$17.19
	COMPORIUM COMMUNICATIONS	06/14/2011	$15,724.65
	COMPORIUM-RHTC	06/14/2011	$25.22
	COMPORIUM-LTC	06/14/2011	$74.95
	COMPORIUM-RHTC	06/14/2011	$17.19
	TRUVISTA COMMUNICATION	06/15/2011	$27.99
	TRUVISTA COMMUNICATION	06/15/2011	$46.49
	WSC Windstream Pmt&Fee	06/16/2011	$189.04
	TRUVISTA COMMUNICATION	06/15/2011	$1,105.52
	TRUVISTA COMMUNICATION	06/15/2011	$262.37
	TRUVISTA COMMUNICATION	06/15/2011	$154.99
	CHESTER CO NATURAL GAS	06/16/2011	$36.26
	VERIZON WRLS IVR VE	06/20/2011	$51.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VERIZON WRLS MYACCT VE	06/20/2011	$140.14
	COMPORIUM LONG DISTANCE	06/22/2011	$2,302.36
	COMPORIUM-RHTC	06/22/2011	$48.64
	COMPORIUM-LTC	06/22/2011	$66.12
	COMPORIUM-LTC	06/22/2011	$45.95
	COMPORIUM-LTC	06/22/2011	$62.69
	COMPORIUM-LTC	06/22/2011	$45.95
	COMPORIUM-LTC	06/22/2011	$20.99
	ALLTEL PHONE PAYMENT	06/23/2011	$103.33
	SPIRIT TELECOM	06/23/2011	$0.01
	SPIRIT TELECOM	06/23/2011	$726.56
	SPIRIT TELECOM	06/23/2011	$21.39
	VERIZON WRLS IVR VE	06/23/2011	$34.14
	VERIZON WRLS IVR VE	06/23/2011	$57.26
	SPIRIT TELECOM	06/23/2011	$136.34
	VERIZON WRLS MYACCT VE	06/23/2011	$147.03
	CITY OF ROCK HILL	06/24/2011	$78.17
	CITY OF ROCK HILL	06/24/2011	$70.67
	CITY OF ROCK HILL	06/24/2011	$25,426.68
	CITY OF ROCK HILL	06/24/2011	$3,932.04
	CITY OF ROCK HILL	06/24/2011	$201.29
	CITY OF ROCK HILL	06/25/2011	$405.84
	CITY OF ROCK HILL	06/24/2011	$120.26
	CITY OF ROCK HILL	06/24/2011	$108.73
	CITY OF ROCK HILL	06/24/2011	$659.20
	CITY OF ROCK HILL	06/24/2011	$249.27
	CITY OF ROCK HILL	06/24/2011	$60.47
	CITY OF ROCK HILL	06/24/2011	$1,276.02
	COMPORIUM-RHTC	06/24/2011	$289.78
	CITY OF ROCK HILL	06/24/2011	$12,875.10
	CITY OF ROCK HILL	06/24/2011	$18.32
	CITY OF ROCK HILL	06/24/2011	$27.17
	CITY OF ROCK HILL	06/24/2011	$2,688.69
	CITY OF ROCK HILL	06/24/2011	$1,067.10
	YORK GAS-WWW.YCNGA	06/24/2011	$255.00
	YORK GAS-WWW.YCNGA	06/24/2011	$4,680.00
	YORK GAS-WWW.YCNGA	06/24/2011	$2,237.00
	YORK GAS-WWW.YCNGA	06/24/2011	$11.23
	YORK GAS-WWW.YCNGA	06/24/2011	$445.00
	YORK GAS-WWW.YCNGA	06/24/2011	$466.00
	YORK GAS-WWW.YCNGA	06/24/2011	$458.00
	YORK GAS-WWW.YCNGA	06/24/2011	$1,367.00
	YORK GAS-WWW.YCNGA	06/24/2011	$74.00
	YORK GAS-WWW.YCNGA	06/24/2011	$318.00
	YORK GAS-WWW.YCNGA	06/24/2011	$2,849.00
	YORK GAS-WWW.YCNGA	06/24/2011	$707.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	06/24/2011	$380.00
	YORK GAS-WWW.YCNGA	06/24/2011	$261.00
	YORK GAS-WWW.YCNGA	06/24/2011	$793.00
			$158,445.36
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	06/02/2011	$273.71
	OFFICEMAX CT IN#563354	06/03/2011	$63.43
	FORMS AND SUPPLY - AOPD	06/06/2011	$14.17
	OFFICEMAX CT IN#867678	06/21/2011	$209.85
			$561.16
LYNNE FANTRY	OFFICEMAX CT IN#587404	06/06/2011	$128.52
	CAROLINA BIOLOGICAL SUPPL	06/09/2011	$483.83
	CAROLINA BIOLOGICAL SUPPL	06/10/2011	$14.59
	CAROLINA BIOLOGICAL SUPPL	06/11/2011	$18.54
			$645.48
MAGGIE WALKER	INTERSTATE SUPPLY COMPANY	06/02/2011	$1,055.77
	THE UPS STORE 3876	06/07/2011	$19.26
	GAL GALLS INC	06/07/2011	$93.60
	LOGO WORKS INC	06/08/2011	$349.68
	ENGINEERSUPPLY COM	06/10/2011	$524.73
	KEY BLANK SALES	06/13/2011	$9.20
	THE UPS STORE 3876	06/15/2011	$174.97
	OFFICEMAX CT IN#809558	06/17/2011	$647.10
	EASYKEYS.COM, INC	06/21/2011	$50.70
	FORMS AND SUPPLY - AOPD	06/20/2011	$337.60
	G.S. DIRECT, INC.	06/21/2011	$57.68
	LOGO WORKS INC	06/22/2011	$117.70
	OAKES APPLIANCE AND REFRI	06/23/2011	$301.75
			$3,739.74
MELANIE GALLMAN	USPS 45158008332307795	06/08/2011	$5.72
			$5.72
MICHAEL MCALLISTER	4IMPRINT	06/14/2011	$857.86
	GOOGLE GOOG6956372628	06/19/2011	$127.99
			$985.85
MICHELE WELLS	MICHAELS #2723	06/20/2011	$14.40
	SOURCEONE HEALTHC01 OF 01	06/21/2011	$138.33
			$152.73
MOHAMMAD HOSSAIN	WM SUPERCENTER	06/06/2011	$12.13
	AMAZON MKTPLACE PMTS	06/14/2011	$10.98
			$23.11
NIKITA L BAXTER	MICHAELS #9979	06/10/2011	$65.63
	OFFICE MAX	06/10/2011	$226.61
			$292.24
PAUL SHAFFER	LOWES #00416	06/21/2011	$245.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	NORTHERN TOOL EQUIP-SC	06/21/2011	$21.38
			$267.21
PENNY WARD	OFFICEMAX CT IN#586837	06/06/2011	$178.77
	OFFICEMAX CT IN#617621	06/07/2011	$157.07
	OFFICEMAX CT IN#617351	06/07/2011	$1,164.46
	OFFICEMAX CT IN#636385	06/08/2011	$996.17
	OFFICEMAX CT IN#687695	06/21/2011	$100.86
			$2,597.33
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	06/20/2011	$1,447.20
	HUNTER PIPE AND SUPPLY IN	06/21/2011	$1,197.94
	NATIONAL WELDERS #R9	06/20/2011	$1,468.90
	HUNTER PIPE AND SUPPLY IN	06/22/2011	$640.44
			$4,754.48
ROBBINS LISA	SCASA 00 OF 00	06/02/2011	$370.00
	STAPLES 00111211	06/07/2011	$19.56
			$389.56
ROBERT G HEATH	ACTION BOLT AND SUPPLY IN	06/08/2011	$117.70
	LOWES #00416	06/16/2011	$42.49
	THE TRANE COMPANY	06/16/2011	$356.87
	THE TRANE COMPANY	06/16/2011	$356.87
	GATEWAY SUPPLY CO RH	06/21/2011	$260.60
	STROUPE INDUSTRIAL	06/21/2011	$91.40
			$1,225.93
ROBERT L. BROWN	THE UPS STORE 3876	06/01/2011	$17.12
			$17.12
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	05/31/2011	$123.65
	WM SUPERCENTER	05/31/2011	$27.41
	COMPUSULT INC	06/02/2011	$64.00
	OFFICEMAX CT IN#632664	06/08/2011	$123.16
	FORMS AND SUPPLY - AOPD	06/08/2011	$27.21
	FORMS AND SUPPLY - AOPD	06/13/2011	$6.25
			$371.68
ROY B POLK JR	FOURMAN`S REPAIR SHOP	05/31/2011	$45.36
	JOHN DEERE LANDSCAPES773	06/01/2011	$196.45
	FOURMAN`S REPAIR SHOP	06/01/2011	$61.53
	PALMETTO LANDSCAPING S	06/03/2011	$379.52
	JRC ROCK HILL	06/02/2011	$104.57
	UNITED RENTALS	06/03/2011	$106.14
	FOURMAN`S REPAIR SHOP	06/06/2011	$23.75
	JOHN DEERE LANDSCAPES773	06/08/2011	$98.12
	DRUM'S TIRE AND BATTER	06/08/2011	$182.55
	ANDYS USED GOLF CARS	06/10/2011	$48.15
	NORTHERN TOOL EQUIP-SC	06/08/2011	$42.79
	FOURMAN`S REPAIR SHOP	06/14/2011	$23.45

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	COMER EQUIPMENT CO. INC.	06/15/2011	$44.41
	JOHN DEERE LANDSCAPES773	06/21/2011	$44.94
	LOWES #00416	06/21/2011	$57.60
	GATEWAY SUPPLY CO RH	06/21/2011	$525.19
			$1,984.52
SHELLY MYERS	OFFICEMAX CT IN#756217	06/15/2011	$169.28
			$169.28
STACY SCOTT	OFFICEMAX CT IN#876757	06/22/2011	$1,495.68
	STAPLS7074928047000001	06/23/2011	$202.21
	STAPLS7074928047000003	06/23/2011	$4.28
	STAPLS7074928047000002	06/23/2011	$448.33
			$2,150.50
STEVE MCARTHUR	CES-SC-0029	06/09/2011	$205.68
	STATE LINE LIGHTING	06/16/2011	$42.15
	GRAYBAR ELECTRIC COMPANY	06/17/2011	$54.59
	GRAYBAR ELECTRIC	06/17/2011	$239.68
	CES-SC-0029	06/22/2011	$116.71
	CES-SC-0029	06/22/2011	$392.50
	CES-SC-0029	06/22/2011	$491.69
	CES-SC-0029	06/22/2011	$227.23
	CES-SC-0029	06/22/2011	$348.55
			$2,118.78
TAMMY PATE	PROCARE SOFTWARE	05/31/2011	$31.00
	IBT IIS FINGERPRINT COM	06/07/2011	$48.50
	GROVE MEDICAL INC	06/08/2011	$55.78
	GROVE MEDICAL INC	06/08/2011	$20.92
			$156.20
TERESA BOMAR	FORMS AND SUPPLY - AOPD	06/09/2011	$107.36
	OFFICEMAX CT IN#683732	06/10/2011	$130.04
	OFFICEMAX CT IN#704361	06/21/2011	$11.12
			$248.52
TERESA SMITH	CA DEPT OF ED PUBLICATION	06/09/2011	$1,141.80
	STUDY ISLAND	06/22/2011	$575.00
	SC LAW ENFORCEMENT	06/22/2011	$25.00
			$1,741.80
TERRY MOBLEY	OFFICEMAX CT IN#653736	06/09/2011	$37.67
	FORMS AND SUPPLY - AOPD	06/13/2011	$51.61
	OFFICEMAX CT IN#825985	06/20/2011	$87.99
	OFFICEMAX CT IN#889131	06/22/2011	$37.67
			$214.94
TOM DICKERSON	BATTERIES PLUS 422	06/03/2011	$55.59
	PPC SPECIALTY METALS INC	06/09/2011	$588.50
			$644.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	FORMS AND SUPPLY - AOPD	06/02/2011	$78.22
	OFFICEMAX CT IN#559209	06/04/2011	$37.67
	FORMS AND SUPPLY - AOPD	06/08/2011	$22.11
	WM SUPERCENTER	06/15/2011	$11.61
	FORMS AND SUPPLY - AOPD	06/14/2011	$9.15
	FORMS AND SUPPLY - AOPD	06/15/2011	$170.56
	FORMS AND SUPPLY - AOPD	06/17/2011	$15.89
	FORMS AND SUPPLY - AOPD	06/20/2011	$36.14
			$381.35
WANDA LANGLEY	UPS 000000226115221	05/31/2011	$15.50
	UPS 000000226115231	06/07/2011	$15.50
	FEDEX 06757548	06/08/2011	$19.21
	OFFICEMAX CT IN#659520	06/09/2011	$190.29
	FORMS AND SUPPLY - AOPD	06/08/2011	$58.25
	UPS 000000226115241	06/14/2011	$10.00
	FEDEX 06808015	06/17/2011	$25.87
	UPS 000000226115251	06/21/2011	$24.27
	FEDEX 06835450	06/22/2011	$22.68
	OFFICEMAX CT IN#873312	06/22/2011	$75.67
	FORMS AND SUPPLY - AOPD	06/22/2011	$190.33
	UPS 000000226115261	06/28/2011	$10.00
	FEDEX 06871571	06/29/2011	$45.36
			$702.93
WARREN COOK	HUDSONS SMOKEHOUSE & HUDS	06/03/2011	$397.24
			$397.24

Total for YORK TECHNICAL COLLEGE: $232,395.56

Total for STATE: **$15,419,154.41**