ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA T MURPHY	STAPLS9214602800000	03/25/2011	$85.59
	STAPLES 00103911	03/24/2011	$392.53
			$478.12
ANTHONY G WATKINS	CENTRAL RESTAURANT	02/28/2011	$407.31
	PEPSI COLA COMPANY	03/03/2011	$405.00
	CENTRAL RESTAURANT	03/07/2011	$1,360.97
	PEPSI COLA COMPANY	03/10/2011	$660.00
	CENTRAL RESTAURANT	03/11/2011	$1,277.29
	PEPSI COLA COMPANY	03/17/2011	$475.00
	PEPSI COLA COMPANY	03/24/2011	$400.00
			$4,985.57
BYRON K PEARSON	MORRISETTE PAPER COMPA	03/15/2011	$585.40
	MORRISETTE PAPER COMPA	03/15/2011	$1,184.40
	SIP STATEINDUSTRIAL US	03/24/2011	$94.37
	HILL MANUFACTURING CO INC	03/23/2011	$372.00
			$2,236.17
CAROL E EDWARDS	BCT SOUTH CAROLINA	03/07/2011	$16.80
			$16.80
CYNTHIA CLARK	DELTA AIR 0062346681945	03/29/2011	$340.80
			$340.80
DANIEL LEACH	238 C-K COLUMBIA	03/03/2011	$117.78
	GRAHL ELECTRIC SUPPLY CO	03/03/2011	$243.92
	LOWES #01064	03/15/2011	$136.32
	LOWES #01064	03/16/2011	$77.50
	GRAHL ELECTRIC SUPPLY CO	03/17/2011	$1,355.24
	SHUMAN OWENS SUPPLY CO IN	03/21/2011	$352.57
	GRAHL ELECTRIC SUPPLY CO	03/21/2011	$1,524.65
	GRAHL ELECTRIC SUPPLY CO	03/21/2011	$284.23
	THE HOME DEPOT 1114	03/22/2011	$66.03
	GRAHL ELECTRIC SUPPLY CO	03/28/2011	$393.91
	ADVANCED DOOR SYSTEMS (CO	03/29/2011	$2,189.01
			$6,741.16
DANNY L STEWART	LOWES #01064	03/10/2011	$426.89
	ALL AMERICAN TROPHY	03/17/2011	$320.90
	BLUESTEIN WHOLESALE COMPA	03/25/2011	$82.39
			$830.18
DANNY ODOM	PITNEY BOWES TELEMRKTG	03/24/2011	$70.06
	PITNEY BOWES TELEMRKTG	03/24/2011	$70.06
			$140.12
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	03/01/2011	$369.90
	UNITED AIR 0162121416493	03/03/2011	$536.50
	UNITED AIR 0162121416495	03/03/2011	$536.50
	MAILQUICK	03/07/2011	$96.49
	CDW GOVERNMENT	03/15/2011	$64.23

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	USAIRWAYS 0377964949185	03/14/2011	$407.80
	APL APPLE ONLINE STORE	03/18/2011	$83.46
	DELTA AIR 0062346146063	03/28/2011	$380.80
			$2,475.68
DIANA LYONS	ISTOCK INTERNATIONAL	03/07/2011	$75.00
	PALMETTO LAWN & LEISURE	03/07/2011	$1,608.25
	OCE' USA, INC./ITASCA	03/08/2011	$226.82
	FTS FOREST TECH SYS	03/08/2011	$1,000.00
	STAPLES 00103911	03/08/2011	$150.65
	SOUTH CAROLINA SHOPS	03/08/2011	$441.05
	DELTA LANDSCAPE SUPPLY	03/10/2011	$866.70
	INTERSTATE ALLBATTERY CT	03/22/2011	$104.72
	LOWES #01064	03/22/2011	$931.75
			$5,404.94
DOUGLAS S KARSTENS	INTERSTATE ALLBATTERY CT	02/28/2011	$740.00
	CSC - #1969	03/04/2011	$2,033.75
	CSC - #1969	03/02/2011	$64.75
	CSC - #1969	03/08/2011	$1,034.50
			$3,873.00
ELIZABETH BROOKS	TACTICAL & OUTDOOR WEAR	02/28/2011	$218.87
	TACTICAL & OUTDOOR WEAR	02/28/2011	$210.11
	TACTICAL & OUTDOOR WEAR	02/28/2011	$86.20
	RESTOCKIT.COM	02/28/2011	$29.54
	EDUCATIONAL WONDERLAND	02/28/2011	$26.70
	STAPLS9213812282000	03/01/2011	$285.95
	US PLASTICS/USP HOME	03/15/2011	$85.23
			$942.60
ERNESTINE REED	ULINE SHIP SUPPLIES	03/09/2011	$1,253.28
	SMITH & JONES JANITORIAL	03/08/2011	$338.12
	NSC NORTHERN SAFETY CO	03/09/2011	$680.89
	NSC NORTHERN SAFETY CO	03/09/2011	$230.08
			$2,502.37
EWELL G STURGIS JR	LOWES #01064	03/02/2011	$72.86
	SHUMAN OWENS SUPPLY CO IN	03/01/2011	$324.83
	INTERSTATE ALLBATTERY CT	03/03/2011	$73.90
			$471.59
FLETCHER RILEY	SIMPLEX GRINNELL WEB P	03/01/2011	$765.20
	AMERICAN AI 0012335044734	03/07/2011	$644.40
	SIMPLEX GRINNELL WEB P	03/09/2011	$369.08
	GRAHL ELECTRIC SUPPLY CO	03/11/2011	$2,305.85
	GRAHL ELECTRIC SUPPLY CO	03/15/2011	$662.87
	CAROLINA ORNAMENTAL IRON	03/15/2011	$2,475.00
			$7,222.40
JACK BRADWELL	MORRISETTE PAPER COMPA	02/28/2011	$1,080.00
	MORRISETTE PAPER COMPA	02/28/2011	$155.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	JOHNSTONES SUPPLY OF COLU	03/01/2011	$2,295.55
	THE HOME DEPOT 1114	03/01/2011	$234.99
	OBCO CHEMICAL	03/03/2011	$292.07
			$4,057.66
JAMES O COOK	LOWES #01064	03/01/2011	$21.37
	STAPLES 00103911	03/01/2011	$50.28
	AUTOZONE #1038	03/08/2011	$21.29
	CARQUEST 01013143	03/09/2011	$4.92
	SUMMIT FABRICATIONS	03/09/2011	$234.00
	PALMETTO LAWN & LEISURE	03/15/2011	$46.86
	OREILLY AUTO 00022319	03/18/2011	$32.61
			$411.33
JOHN CASCIO	238 C-K COLUMBIA	02/28/2011	$211.61
	THE HOME DEPOT 1114	03/02/2011	$77.00
	238 C-K COLUMBIA	03/23/2011	$1,077.65
	NAPA STORE 1015006	03/24/2011	$64.68
	NAPA STORE 1015006	03/24/2011	$7.36
			$1,438.30
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	02/28/2011	$932.22
	E&D ENTERPRISES INC	03/01/2011	$1,860.00
	AAFES FT JACKSON EXCH	03/02/2011	$114.00
	NRI RUBBERMAID	03/04/2011	$574.45
	FORMS AND SUPPLY - AOPD	03/08/2011	$649.66
			$4,130.33
KEITH CRESWELL	LOWES #00482	03/04/2011	$230.86
	WAL-MART #3570	03/24/2011	$286.47
	PIEDMONT FIRE EXTINGUISHE	03/24/2011	$1,335.22
	BLUE RIDGE LEARNING CENTE	03/29/2011	$525.50
			$2,378.05
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	03/02/2011	$206.64
	PAYLESSSHOESOU00056895	03/04/2011	$38.51
	STAPLES 00104042	03/21/2011	$110.40
	CUSTOM EMBROIDERY & SCREE	03/21/2011	$1,816.33
	THEWASSERSTROMCOMPANY	03/30/2011	$46.08
			$2,217.96
LARRY BOSTIC	AII UZ ENGINEERED PROD	03/10/2011	$561.72
	AII UZ ENGINEERED PROD	03/11/2011	$381.95
	PORTER PAINTS 9389	03/10/2011	$179.72
	MORRISETTE PAPER COMPA	03/16/2011	$950.40
	MORRISETTE PAPER COMPA	03/16/2011	$1,184.40
	NORTHERN TOOL EQUIP SC	03/24/2011	$85.53
			$3,343.72
LARRY WILLIAMSON	RED WING SHOE STORE #1	02/28/2011	$229.19
	SMITH & JONES JANITORIAL	02/28/2011	$1,775.88
	PALMETTO LAWN & LEISURE	03/01/2011	$32.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	SMITH & JONES JANITORIAL	03/02/2011	$128.82
	MANN TOOL & SUPPLY	03/02/2011	$108.07
	HERITAGE CHEV-BUICK	03/04/2011	$269.29
	AIRGAS NAT WELDERS #5	03/14/2011	$37.70
	NAPA STORE 1015002	03/17/2011	$5.34
	LUGOFF TIRE CO00013151	03/25/2011	$987.80
	SOX FENCE & SUPPLY	03/25/2011	$1,400.00
	PALMETTO LAWN & LEISURE	03/25/2011	$260.01
			$5,234.23
LINDER HARDY	MOMAR INC.	03/29/2011	$510.45
	MOMAR INC.	03/29/2011	$1,959.93
			$2,470.38
LOLA M BANKS	THE KEY SHOP	03/18/2011	$4.49
			$4.49
LOUIE W CONDER	NORTHERN TOOL EQUIP SC	02/28/2011	$72.66
	INTERSTATE ALLBATTERY CT	03/11/2011	$228.00
	MEGGITT TRAINING SYSTEMS	03/14/2011	$1,437.00
	SHARPES BP	03/14/2011	$755.50
	DICK SMITH FORD	03/14/2011	$153.97
	USPS 45181302029801503	03/15/2011	$7.05
	NORTHERN TOOL EQUIP SC	03/16/2011	$19.51
	LOWES #01064	03/23/2011	$48.13
	MOMAR INC.	03/23/2011	$672.71
			$3,394.53
LYNNE F AMICK	COLUMBIA FLAG & DISPLAY	03/14/2011	$1,500.00
			$1,500.00
MARTHA OWENS	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/15/2011	$8.00
	SC LAW ENFORCEMENT	03/16/2011	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$152.00
MICHAEL BRASWELL	LOWES #01064	03/02/2011	$85.86
	LOWES #01064	03/03/2011	$120.71
	LOWES #01064	03/08/2011	$139.07
	THE HOME DEPOT 1114	03/16/2011	$92.11
	GRAHL ELECTRIC SUPPLY CO	03/22/2011	$516.81
	LOWES #00499	03/22/2011	$72.15
	WEATHERLY HARDWARE	03/24/2011	$43.07
	GATEWAY SUPPLY CP	03/28/2011	$2,069.45
			$3,139.23
MICHAEL J WACHOWSKI	FOOD LION #0647	03/08/2011	$3.52
	QUESTAR INC	03/08/2011	$1,362.34
	STAPLES 00103911	03/11/2011	$185.09
	Best Buy 00002709	03/11/2011	$433.30
	THE HOME DEPOT #1109	03/21/2011	$10.46
	STAPLES 00103911	03/21/2011	$32.49
	WW GRAINGER	03/29/2011	$494.07
			$2,521.27
PELHAM MYERS JR	BEARING DISTRIBUTORS INC	03/02/2011	$34.16
	BEARING DISTRIBUTORS INC	03/02/2011	$37.39
	BEARING DISTRIBUTORS INC	03/02/2011	$19.88
	BEARING DISTRIBUTORS INC	03/02/2011	$45.05
	BEARING DISTRIBUTORS INC	03/02/2011	$64.80
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$8.50
	G-TOWN CAMPUS	03/03/2011	$35.00
	ELECTRIC CONTROL & SUPPLY	03/03/2011	$37.68
	LOWES #01064	03/03/2011	$661.70
	GRAYBAR ELECTRIC COMPANY	03/04/2011	$337.00
	GRAYBAR ELECTRIC COMPANY	03/04/2011	$110.64
	COLUMBIA WINAIR CO	03/07/2011	$62.98
	COLUMBIA WINAIR CO	03/07/2011	$35.96
	COLUMBIA WINAIR CO	03/07/2011	$292.49
	COLUMBIA WINAIR CO	03/07/2011	$137.90
	COLUMBIA WINAIR CO	03/07/2011	$42.50
	COLUMBIA WINAIR CO	03/07/2011	$245.50
	COLUMBIA WINAIR CO	03/07/2011	$71.90
	COLUMBIA WINAIR CO	03/07/2011	$46.22
	COLUMBIA WINAIR CO	03/07/2011	$170.51
	COLUMBIA WINAIR CO	03/07/2011	$41.60
	HOUSE OF THREADS-KNOX	03/08/2011	$32.64
	QUALITY DOOR HARDWARE INC	03/09/2011	$568.53
	US PATRIOT GOV	03/09/2011	$209.00
	WM T MILLER LUMBER CO	03/11/2011	$239.64
	GENERAL WHOLESALE DIST	03/16/2011	$108.22
	SOUTHERN PUMP &TANK	03/17/2011	$100.00
	ACTION BOLT AND SUPPLY IN	03/18/2011	$20.52

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	W W GRAINGER 916	03/21/2011	$363.25
	W W GRAINGER 916	03/21/2011	$69.35
	W W GRAINGER 916	03/21/2011	$13.57
	JOHNSTONES SUPPLY OF COLU	03/21/2011	$293.38
	W W GRAINGER 916	03/21/2011	$123.80
	W.P.LAW, INC	03/22/2011	$686.28
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$796.55
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$43.65
	TRAYCO OF SC INC	03/21/2011	$87.89
	GATEWAY SUPPLY CP	03/23/2011	$412.62
	GATEWAY SUPPLY CP	03/23/2011	$63.35
	ROSE TALBERT PAINT COMPAN	03/23/2011	$244.97
	GATEWAY SUPPLY CP	03/23/2011	$251.87
	GATEWAY SUPPLY CP	03/24/2011	$78.97
	CE COLUMBIA	03/25/2011	$36.31
	GATEWAY SUPPLY CP	03/25/2011	$59.08
	THE TRAFFIC SIGN STORE	03/25/2011	$1,636.95
	GATEWAY SUPPLY CP	03/28/2011	$4.66
	CE COLUMBIA	03/28/2011	$726.66
	W W GRAINGER 916	03/28/2011	$54.32
	TRAYCO OF SC INC	03/28/2011	$24.34
	AIRGAS NAT WELDERS #5	03/29/2011	$29.96
	W W GRAINGER 916	03/28/2011	$84.31
	GRAYBAR ELECTRIC COMPANY	03/30/2011	$342.83
			$10,346.83
RAMONA P WADFORD	GODADDY.COM	02/28/2011	$17.87
	FORMS AND SUPPLY - AOPD	03/23/2011	$66.40
	FORMS AND SUPPLY - AOPD	03/25/2011	$52.94
	GODADDY.COM	03/25/2011	$1,549.69
			$1,686.90
RAYMOND KELLY	HARDAWAY HCC DISPATCH	03/15/2011	$367.55
	CAROLINA POWER EQUIPMENT	03/17/2011	$192.55
	CONSOLIDATED PIPE&SUPP	03/15/2011	$144.45
	CAROLINA POWER EQUIPMENT	03/17/2011	$143.98
	CAROLINA POWER EQUIPMENT	03/17/2011	$80.80
	INTERSTATE ALLBATTERY CT	03/17/2011	$119.85
	LABSAFE 1017035671	03/19/2011	$208.98
	LABSAFE 1017038410	03/20/2011	$208.98
	WW GRAINGER	03/23/2011	$406.24
	WW GRAINGER	03/23/2011	$170.24
	WW GRAINGER	03/23/2011	$141.06
	WW GRAINGER	03/24/2011	$16.97
	CENTRAL GARDEN PET COMPAN	03/26/2011	$20.00
	CENTRAL GARDEN PET COMPAN	03/26/2011	$1,502.28
			$3,723.93
ROBERT BOSWELL	CABLE & CONNECTIONS INC	02/28/2011	$55.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	OAKDALE COMM. -OAK I	03/02/2011	$129.80
	LOWES #01064	03/03/2011	$6.40
	CABLE & CONNECTIONS INC	03/14/2011	$43.50
	CABLE & CONNECTIONS INC	03/21/2011	$62.50
	CABLE & CONNECTIONS INC	03/22/2011	$144.00
			$442.00
ROBERT L FAULK	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	INNOVATIVE CREDIT	03/02/2011	$15.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
			$165.00
RONALD BRYSON	GREENVILLE TURF & TRACTOR	03/01/2011	$10.59
			$10.59
RONALD W MITCHELL	DMI DELL K-12/GOVT	03/09/2011	$90.49
	Amazon.com	03/10/2011	$246.36
	Silicon Solutions	03/15/2011	$97.37
	Amazon.com	03/18/2011	$62.99
	Amazon.com	03/18/2011	$62.99
	DMI DELL BUS ONLINE	03/18/2011	$185.05
	OFFICEMAX CT IN#244406	03/17/2011	$69.07
	AMAZON MKTPLACE PMTS	03/18/2011	$152.58
	AMAZON MKTPLACE PMTS	03/23/2011	$53.96
	PROVANTAGE CORP	03/23/2011	$236.28
	AMAZON MKTPLACE PMTS	03/24/2011	$29.24
	Amazon.com	03/25/2011	$4.41
	OFFICEMAX CT IN#441182	03/29/2011	$98.78
			$1,389.57
STEPHEN C THOMAS	BATTERIES PLUS	02/28/2011	$55.14
	STAPLES 00103911	03/02/2011	$100.95
	BATTERIES PLUS	03/09/2011	$263.88
	DMI DELL K-12/GOVT	03/11/2011	$911.84
	STAPLES 00103911	03/15/2011	$53.49
	LOWES #00499	03/24/2011	$84.02
			$1,469.32
STEVE RIESTER	KLEEN SITES GEOSERVICES I	03/01/2011	$1,460.00
	GENERATOR SERVICES INC	03/04/2011	$425.00
	BRYAN`S RESTURANT SERV	03/14/2011	$1,113.07
	GREGORY PEST SOLUTIONS	03/16/2011	$125.00
	CE COLUMBIA	03/24/2011	$675.88
	JOHNSTONES SUPPLY OF COLU	03/24/2011	$152.92
	MEETZE PLUMBING	03/24/2011	$499.00
	EAST COAST METAL DIST 08	03/24/2011	$180.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	JOHNSTONES SUPPLY OF COLU	03/24/2011	$102.04
	JONES & FRANK	03/25/2011	$450.00
	SOUTH CAROLINA SAFETY CO	03/28/2011	$1,478.92
	W.P.LAW, INC	03/30/2011	$1,049.47
			$7,712.06
STEVEN C YOUNG	PORTER PAINTS 9389	02/28/2011	$60.18
	PORTER PAINTS 9389	02/28/2011	$124.86
	COLUMBIA FLAG & DISPLAY	03/04/2011	$1,411.20
	NAPA STORE 1015006	03/04/2011	$45.65
	PORTER PAINTS 9389	03/04/2011	$54.06
	NAPA STORE 1015006	03/03/2011	$269.00
	PALMETTO LAWN & LEISURE	03/08/2011	$1,425.01
	PALMETTO LAWN & LEISURE	03/09/2011	$1,229.15
	MOMAR INC.	03/15/2011	$282.80
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$1,923.89
	WAPER INC	03/22/2011	$743.65
	PALMETTO LAWN & LEISURE	03/24/2011	$706.90
	NAPA STORE 1015006	03/24/2011	$19.99
	PORTER PAINTS 9389	03/28/2011	$141.98
	AMSOIL	03/31/2011	$608.76
	PORTER PAINTS 9389	03/30/2011	$121.02
	AMSOIL	03/31/2011	$751.00
			$9,919.10
TEDDY G KNEECE	EAST COAST METAL DIST 08	02/28/2011	$138.61
	EAST COAST METAL DIST 76	02/28/2011	$204.32
	WW GRAINGER	03/03/2011	$59.39
	LUGOFF TIRE CO00013151	03/04/2011	$542.29
	W.P.LAW, INC	03/07/2011	$456.61
	LOWES #01064	03/08/2011	$393.00
	LOWES #01064	03/09/2011	$160.31
	SHUMAN OWENS SUPPLY CO IN	03/09/2011	$310.25
	SHEALY ELECT 803-227-0599	03/10/2011	$994.33
	ACE GLASS CO	03/10/2011	$304.95
	SHEALY ELECT 803-227-0599	03/11/2011	$437.37
	GATEWAY SPLY SPARKLEBER	03/11/2011	$279.08
	GATEWAY SUPPLY CP	03/16/2011	$6.52
	THE TRANE COMPANY	03/15/2011	$427.83
	JOHNSTONES SUPPLY OF COLU	03/17/2011	$137.12
	SHEALY ELECT 803-227-0599	03/17/2011	$342.40
	RUFF HARDWARE	03/14/2011	$19.24
	MOMAR INC.	03/24/2011	$807.06
	PALMETTO METAL PROD IN	03/25/2011	$385.20
	LOWES #00433	03/25/2011	$30.43
	LOWES #01064	03/25/2011	$121.72
	LOWES #01064	03/29/2011	$160.31
	SHUMAN OWENS SUPPLY CO IN	03/29/2011	$50.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$6,769.27
TERRI B GRIMSLEY	DELTA AIR 0062345626290	03/07/2011	$386.80
	DELTA AIR 0062345220415	03/07/2011	$386.80
	DELTA AIR 0062345519247	03/09/2011	$386.80
	DELTA AIR 0062345820695	03/15/2011	$426.80
			$1,587.20
TOMMIE L WHETSTONE	CSC - #1969	03/11/2011	$424.50
	CSC - #1969	03/16/2011	$456.50
	CSC - #1969	03/23/2011	$1,516.70
			$2,397.70
WILLIE F CALLAHAM	WHITE HARDWARE 35	03/03/2011	$52.60
	OSWALD WHOLESALE LUMBER I	03/23/2011	$462.56
			$515.16

Total for ADJUTANT GENERAL: $123,189.61

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	WM SUPERCENTER	03/01/2011	$33.85
	FED DIV AJW3550	03/07/2011	$637.95
	VANGUARD INDUSTRIES EAST	03/11/2011	$49.25
	SEAGIL SOFTWARE COMPANY	03/23/2011	$1,150.00
			$1,871.05
JAMEY KEMPSON	USPS 45500000729800364	03/15/2011	$49.10
	SPINX #259	03/21/2011	$10.69
	SMITH & JONES JANITORIAL	03/25/2011	$25.68
	SMITH & JONES JANITORIAL	03/25/2011	$21.35
			$106.82
NEIL BAKER	LOWES #00499	03/01/2011	$98.73
	NAPA STORE 1015002	02/28/2011	$53.98
	LOWES #00499	03/03/2011	$16.96
	NORTHERN TOOL EQUIP SC	03/12/2011	$37.44
	LOWES #00499	03/15/2011	$6.31
	LOWES #00499	03/17/2011	$85.41
	SIRIUSXM.COM	03/21/2011	$339.10
	AG-PAK INC	03/21/2011	$590.87
	CAROLINA POWER EQUIPMENT	03/22/2011	$4.26
	FAST ACCESS SECURITY	03/22/2011	$973.38
	NAPA STORE 1015002	03/22/2011	$82.11
	NAPA STORE 1015002	03/22/2011	$18.28
	FRANK'S DISCOUNT TIRE-WE	03/23/2011	$930.53
	NAPA STORE 1015002	03/23/2011	$10.95
	NAPA STORE 1015002	03/25/2011	$19.53
	WW GRAINGER	03/24/2011	$688.50
	LOWES #00499	03/28/2011	$53.66
	TEX CESSNA TECH SVC	03/28/2011	$1,447.71
	NAPA STORE 1015002	03/29/2011	$50.57
	BEARING DISTRIBUTORS INC	03/30/2011	$17.98
			$5,526.26
REVE RICHARDSON	CENTURYLINK - IVR CRB	03/01/2011	$47.39
	MUNICIPAL ASSOC OF SC	03/02/2011	$90.00
	PBI POSTAGE METER	03/14/2011	$250.00
	OFFICEMAX CT IN#247849	03/17/2011	$131.03
	PUBLIX #512	03/23/2011	$172.10
	BCT SOUTH CAROLINA	03/28/2011	$72.76
			$763.28

Total for AERONAUTICS DIVISION: $8,267.41

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	SAVE A LOT #487	03/01/2011	$12.83
	WYLIE'S IGA	03/14/2011	$10.71
	PIGGLY WIGGLY 021	03/21/2011	$22.01
	PIGGLY WIGGLY 021	03/28/2011	$13.86
			$59.41
BETTY G BOYKIN	THE UPS STORE #0392	03/04/2011	$8.42
	OFFICE DEPOT #336	03/09/2011	$47.50
	WAL-MART #0630	03/10/2011	$32.27
	USPS 45294095519802925	03/17/2011	$3.29
	USPS 45294095519802925	03/28/2011	$4.88
			$96.36
BEVERLY S CLEARE	OFFICE DEPOT #332	03/11/2011	$115.99
	SOUTHERN DISTRIBUTION	03/18/2011	$1,677.00
			$1,792.99
CHRISTOPHER SCOTT	WAL-MART #0514	02/28/2011	$9.92
	BI-LO 262	02/28/2011	$8.88
	BI-LO 423	03/07/2011	$7.55
	KROGER #675	03/08/2011	$6.54
	BI-LO 604	03/21/2011	$11.94
	WM SUPERCENTER	03/22/2011	$7.23
			$52.06
DANNY L BYRD	BI-LO 587	03/07/2011	$21.78
	BI-LO 587	03/15/2011	$18.65
	PIGGLY WIGGLY 035	03/21/2011	$9.28
	HARTSVILLE IGA	03/21/2011	$12.60
			$62.31
DAVID TOMPKINS	LOWES #00499	03/10/2011	$6.02
	LOWES #00499	03/21/2011	$21.87
	JADERLOON - MOTO	03/23/2011	$290.39
			$318.28
EDWARD E BOUGHNIGHT	BI-LO 271	03/01/2011	$31.50
	BI-LO 638	03/07/2011	$36.35
	BI-LO 282	03/14/2011	$39.01
	FOOD LION #0053	03/15/2011	$3.22
	BI-LO 65	03/22/2011	$34.54
	FOOD LION #2584	03/28/2011	$32.03
			$176.65
FREDERICK N FAULK	LOWES #00497	03/07/2011	$89.58
	OFFICE MAX	03/07/2011	$81.06
	SANTEE DO IT BEST	03/23/2011	$22.98
			$193.62
JACK H WATSON	OFFICE DEPOT #479	02/28/2011	$32.35
	THE HOME DEPOT 1104	03/09/2011	$18.73
	THE HOME DEPOT 1104	03/11/2011	$6.33

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	LANDSCAPER'S SUPPLY	03/11/2011	$68.90
	THE HOME DEPOT 1104	03/14/2011	$17.91
	GREENVILLE FENCE CO	03/16/2011	$36.43
	WW GRAINGER	03/16/2011	$8.38
	THE HOME DEPOT 1104	03/18/2011	$12.35
	HARBOR FREIGHT TOOLS 103	03/21/2011	$10.69
	FEDEX OFFICE #3094	03/28/2011	$21.20
	THE HOME DEPOT 1104	03/28/2011	$15.90
			$249.17
JACK M DANTZLER	LOWES #00499	03/24/2011	$165.92
			$165.92
JACOB H WISE	INGLES STORE #56	02/28/2011	$8.76
	BI-LO 553	03/07/2011	$19.84
	PIGGLY WIGGLY 079	03/14/2011	$15.40
	FOOD LION #2145	03/28/2011	$21.75
			$65.75
JAMES E GILLESPIE	INGLES STORE #32	02/28/2011	$17.22
	G & G RETAIL	03/07/2011	$15.25
	SAV-MOR FOODS #832	03/07/2011	$4.79
	BI-LO 92	03/21/2011	$15.75
	PUBLIX #576	03/28/2011	$7.23
	PUBLIX #576	03/28/2011	$20.54
			$80.78
JAMES K GALLMAN	INGLES MARKET #68	02/28/2011	$28.93
	FOOD LION #2105	03/08/2011	$30.81
	FOOD LION #2685	03/14/2011	$27.37
	FOOD LION #0063	03/21/2011	$31.23
	BI-LO 214	03/28/2011	$30.50
			$148.84
JERRY K JORDAN	LORIS IGA	03/01/2011	$17.46
	LOWE'S FOODS #223	03/07/2011	$10.35
	LOWE'S FOODS #223	03/21/2011	$27.65
			$55.46
JOHN P STOKES	THE KEY SHOP	02/28/2011	$16.05
	SOUTHERN PUMP &TANK	03/14/2011	$77.39
	INTERSTATE ALLBATTERY CT	03/23/2011	$26.17
	INTERSTATE ALLBATTERY CT	03/29/2011	$48.00
	THE HOME DEPOT 1112	03/28/2011	$18.23
	LOWES #00499	03/30/2011	$89.77
			$275.61
JOSEPH L SMITH	LOWES #00499	03/08/2011	$26.61
	TRACTOR-SUPPLY-CO #0423	03/10/2011	$80.24
	FOOD LION #2120	03/21/2011	$10.43
	LOWES #01064	03/25/2011	$11.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$129.26
LANCE J MUDD	BI-LO 104	03/01/2011	$9.04
	FOOD LION #1610	03/15/2011	$20.04
	FOOD LION #0916	03/29/2011	$9.04
			$38.12
LESTER C BOYD	BI-LO 202	03/08/2011	$13.98
	KERSHAW IGA # 45	03/15/2011	$17.44
	SMALL'S FOOD CENTER	03/21/2011	$9.34
			$40.76
MARCUS H BRAILSFORD	SOUTHERN DISTRIBUTION	03/03/2011	$129.00
	OFFICE DEPOT #2580	03/04/2011	$45.99
	DOVE DATA PRODUCTS INC	03/04/2011	$273.92
	DOVE DATA PRODUCTS INC	03/09/2011	$125.19
	AMAZON MKTPLACE PMTS	03/19/2011	$54.11
	SOUTHERN DISTRIBUTION	03/18/2011	$1,098.00
	OFFICE DEPOT #2349	03/17/2011	$45.99
	AMAZON MKTPLACE PMTS	03/21/2011	$28.95
	DOVE DATA PRODUCTS INC	03/22/2011	$167.99
	RADIOSHACK COR00196048	03/25/2011	$4.27
	Silicon Solutions	03/24/2011	$119.84
	CABLE & CONNECTIONS INC	03/25/2011	$29.96
			$2,123.21
MARIE H LYBRAND	BI-LO 723	03/14/2011	$37.73
			$37.73
MARVIN ALEXANDER	PIGGLY WIGGLY 005	03/02/2011	$7.80
	PIGGLY WIGGLY 055	03/15/2011	$17.33
	FOOD LION #0618	03/21/2011	$9.33
			$34.46
MILTON T COLEMAN III	CES-SC-0021	02/28/2011	$138.24
	AGRI SOUTH INC	03/04/2011	$38.22
	LOWES #01120	03/07/2011	$104.85
	LOWES #01120	03/10/2011	$14.45
	AGRI SOUTH INC	03/11/2011	$27.53
	LOWES #01120	03/16/2011	$29.60
	AGRI SOUTH INC	03/22/2011	$35.05
	AGRI SOUTH INC	03/23/2011	$15.08
	TRAYCO OF SC INC	03/28/2011	$194.40
	TRAYCO OF SC INC	03/29/2011	$14.04
			$611.46
PATRICK G PARKER	NORTHERN TOOL EQUIP SC	03/02/2011	$7.48
	PALMETTO SPECIALTY T	03/07/2011	$92.82
	LOWES #00499	03/09/2011	$27.24
	LOWES #00499	03/29/2011	$41.58
	LOWES #01064	03/30/2011	$122.58

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$291.70
PHILLIP C TREFSGAR	CAPITAL SUPPLY OF COLUMBI	03/09/2011	$17.59
			$17.59
ROBERT C JONES	OFFICESUPERSAVERS.COM	03/01/2011	$111.88
	FACTORY DIRECT PA00 OF 00	03/01/2011	$281.23
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	ULINE SHIP SUPPLIES	03/09/2011	$145.60
	CLEAR LITERATURE DISPLAY	03/14/2011	$64.03
	MBM	03/21/2011	$34.66
	WM SUPERCENTER	03/28/2011	$32.04
			$694.44
ROBERT L MCGEE	DICKEY MANUFACTURING C	03/04/2011	$92.10
	ACE HRDWR OF CAYCE LLC	03/14/2011	$29.50
	CAROLINA FLAIR/HYDHY	03/14/2011	$12.31
	AIRGAS NAT WELDERS #5	03/14/2011	$47.37
			$181.28
SONIA BRAZELL	ALPHA CARD SYSTEMS	03/10/2011	$82.90
			$82.90
STEPHEN L MCBRAYER	BI-LO 158	03/21/2011	$20.51
	PIGGLY WIGGLY 145	03/29/2011	$25.66
			$46.17
TODD B WILLIAMS	FOOD LION #1691	03/01/2011	$13.80
	PIGGLY WIGGLY 008	03/01/2011	$8.73
	PIGGLY WIGGLY 008	03/07/2011	$15.43
	HARRIS TEETER #0277	03/16/2011	$29.27
	FOOD LION #1420	03/29/2011	$8.96
	PIGGLY WIGGLY 001	03/29/2011	$13.03
			$89.22
WALTER BROOKS	PUBLIX #824	03/01/2011	$19.81
	PUBLIX #623	03/07/2011	$24.76
	WM SUPERCENTER	03/14/2011	$11.91
			$56.48
WILLIAM B SHEALY	WAL-MART #4506	03/28/2011	$10.12
			$10.12
WILLIAM C DRENNON	INGLES STORE #239	03/08/2011	$17.71
	PUBLIX #563	03/14/2011	$12.56
	BI-LO 256	03/28/2011	$21.26
			$51.53
WILLIAM GILMER	INGLES MARKET #29	02/28/2011	$10.52
	PUBLIX #1012	03/14/2011	$23.07
	BLOOM #2746	03/28/2011	$15.17
			$48.76

Total for AGRICULTURE DEPARTMENT: $8,378.40

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	SOUTHCOMM PUBLISHING	03/04/2011	$1,395.00
	ATT ADVERTISING SOLS	03/08/2011	$269.40
	PAYPAL SOUTHCAROLI	03/15/2011	$10.00
	DISPLAYS 2 GO	03/22/2011	$799.06
	4IMPRINT	03/23/2011	$1,012.33
			$3,485.79
ANGELIA CARTRETTE	STAPLS7071367640000001	03/01/2011	$130.96
	JOSTENS GRAD PROD	03/03/2011	$1,720.95
	STAPLS7071561143000002	03/05/2011	$264.17
	STAPLS7070460141000003	03/09/2011	$32.87
	STAPLS7071561143000003	03/11/2011	$133.70
			$2,282.65
CANDY HERNDON	NIGP.ORG	03/16/2011	$131.00
	VERIZON WRLS MYACCT VE	03/29/2011	$1,171.01
	JOSTENS AR-USD	03/29/2011	$120.47
	WM SUPERCENTER	03/29/2011	$31.97
	TLF CANNON HOUSE FLORI	03/29/2011	$86.67
			$1,541.12
CAROL GARDNER	STAPLS7071410351000001	03/02/2011	$138.52
	WILSON & ASSOCIATES	03/15/2011	$315.00
	AMAZON MKTPLACE PMTS	03/18/2011	$424.47
	TGT TARGET.COM	03/21/2011	$176.53
	EGROUP FULFILLMENT	03/21/2011	$364.63
	ANDREWS BUSINESS SERVI	03/25/2011	$633.00
	MIDLANDS TECH COLLEGE	03/30/2011	$915.00
			$2,967.15
DANIEL W TURNER	GROVE MEDICAL INC	02/28/2011	$46.93
	SC.GOV	03/29/2011	$450.00
			$496.93
DAVID CAPELL	CAROLINA BIOLOGICAL SUPPL	03/08/2011	$357.58
	WARD'S NATURAL SCIENCE	03/14/2011	$240.91
	CAROLINA BIOLOGICAL SUPPL	03/16/2011	$171.02
	FISHER SCI CSA	03/17/2011	$1,886.12
	MICROSCOPE SERVICE	03/18/2011	$187.34
	FISHER SCI CSA	03/19/2011	$235.40
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$22.47
	CAMCOR INC	03/23/2011	$896.66
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$606.34
			$4,603.84
DAWN W BUTTS	STAPLS7072109687000001	03/23/2011	$347.07
	NATL STDNT CLEARINGHOUSE	03/29/2011	$326.80
			$673.87
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	03/25/2011	$980.12
	DOVE DATA PRODUCTS INC	03/28/2011	$2,444.91

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,425.03
DIANA SILAS	HRDQ 800-633-4533	03/02/2011	$33.71
	ATI	03/03/2011	$449.40
	AMA BOOKS	03/11/2011	$637.05
			$1,120.16
HELEN S THOMAS POPE	AVANTI PRESS	03/04/2011	$71.50
	CHEROKEE UNIFORMS	03/04/2011	$38.43
	BOOKBAGS INC	03/17/2011	$276.55
	PROSOURCE SPECIALTIES	03/17/2011	$270.00
			$656.48
JEAN LOO	STAPLS7072011279000001	03/19/2011	$283.90
	OFFICEMAX CT IN#336116	03/22/2011	$1,082.22
			$1,366.12
KAREN L HALLMAN	OFFICEMAX CT IN#400986	03/25/2011	$136.90
			$136.90
KRISTEN M MCCOLLUM	HOWELL PRINTING COMPANY	03/03/2011	$1,749.69
	PARTNERSHIP LLC	03/03/2011	$1,331.53
	OFFICEMAX CT IN#115857	03/09/2011	$55.45
	STAPLS7071671239000001	03/09/2011	$173.43
	MR EXCEL CONSULTING	03/15/2011	$146.81
	WM EZPAY	03/16/2011	$1,130.13
	CINTAS #219	03/18/2011	$20.20
	CINTAS #219	03/18/2011	$20.20
	CINTAS #219	03/18/2011	$20.20
	CINTAS #219	03/18/2011	$20.20
	CINTAS #219	03/18/2011	$20.20
	ULINE SHIP SUPPLIES	03/22/2011	$282.39
	PITNEY BOWES	03/22/2011	$160.95
	CALUMET CARTON COMPANY	03/22/2011	$536.39
	FEDEX 06394102	03/29/2011	$243.38
	THE MICROSCOPE DEPOT	03/28/2011	$1,447.90
	DOVE DATA PRODUCTS INC	03/30/2011	$396.44
	STAPLS7072301100000001	03/30/2011	$17.86
			$7,773.35
LISA SOMMERS	PRINT PLACE COM	03/15/2011	$170.24
	ACCUDATA MAILING SOLUTION	03/21/2011	$363.00
	HOBBY LOBBY #289	03/21/2011	$80.20
			$613.44
MARY K COMMONS	HOBBY LOBBY #289	03/18/2011	$442.40
			$442.40
MAUREEN F BERGSTROM	OFFICEMAX CT IN#082590	03/08/2011	$195.39
	TARGET 00013102	03/15/2011	$23.32
	AIKEN CENTER FOR THE ARTS	03/15/2011	$60.00
	HOBBY LOBBY #289	03/15/2011	$17.09

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$295.80
MELANIE JOHNSON	HOWELL PRINTING COMPANY	03/02/2011	$542.28
	GROVE MEDICAL INC	03/07/2011	$121.93
	GREATER NORTH AUGUSTA CHA	03/14/2011	$20.00
	SUNDANCE CLEANERS INC	03/22/2011	$170.86
	AIKEN CHAMBER OF COMMERCE	03/22/2011	$16.00
	JER GROUP INC	03/22/2011	$912.00
	LWCNTRY REGIONAL EMS CN	03/22/2011	$136.00
	HAGEMEYER NA #55	03/23/2011	$312.00
	STERICYCLE	03/29/2011	$65.01
			$2,296.08
MICHAEL D DUNCAN	MIDLANDS JANITORIAL SUPPL	02/28/2011	$700.85
	LOWES #00639	02/28/2011	$60.69
	AUGUSTA READY MIX INC	02/28/2011	$145.00
	AUGUSTA JANITORIAL SUPPLI	02/28/2011	$427.47
	BOYDS SMALL ENGINES	02/28/2011	$14.45
	COUNTRY BOY FARM AND YARD	02/28/2011	$559.30
	MANER BUILDERS SUPPLY CO	03/02/2011	$193.62
	GALCO INDUSTRIAL ELECTRO	03/03/2011	$1,137.03
	AUGUSTACHIL	03/03/2011	$265.00
	CES-SC-0023	03/02/2011	$1,206.96
	WAL-MART #4487	03/04/2011	$121.98
	THE HOME DEPOT 1117	03/04/2011	$77.77
	THE HOME DEPOT 1117	03/08/2011	$136.23
	COUNTRY BOY FARM AND YARD	03/08/2011	$335.30
	XPEDX-INTL PAPER	03/10/2011	$856.54
	DELTA FOREMOST CHEMICAL C	03/09/2011	$1,116.63
	ECOLAB CENTER	03/12/2011	$657.24
	SOUTHEASTERN PAPER GROUP	03/11/2011	$570.87
	JOHNSON CONTROLS, SSNA	03/11/2011	$136.96
	1000BULBS.COM	03/11/2011	$647.49
	PALMETTO TIRE AND BRAK	03/11/2011	$1,072.77
	CURRY SANITATION	03/11/2011	$305.00
	CINTAS #219	03/15/2011	$121.24
	CINTAS #219	03/15/2011	$121.24
	W W GRAINGER 916	03/14/2011	$820.96
	CINTAS #219	03/15/2011	$121.24
	CINTAS #219	03/15/2011	$121.24
	THE HOME DEPOT 1117	03/14/2011	$170.13
	STOP SIGNS AND MORE COM	03/16/2011	$179.65
	WAL-MART #4487	03/21/2011	$38.42
	CHECKWRITER CO OF COLUMO	03/20/2011	$125.00
	WAL-MART #0514	03/22/2011	$53.34
	PARK AVENUE PAINTS	03/22/2011	$178.18
	PARK AVENUE PAINTS	03/23/2011	$71.27
	FIVE STAR MOVING	03/23/2011	$602.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTACHIL	03/23/2011	$400.00
	CES-SC-0023	03/23/2011	$305.56
	EAVES OIL CO	03/29/2011	$150.14
	THE HOME DEPOT 1117	03/28/2011	$27.73
	SCHOOLDUDE COM	03/28/2011	$702.80
	GREAT LAKES PETROLEUM	03/29/2011	$872.67
			$15,928.51
MICHELLE L HALL MOORE	STAPLS7071869296000001	03/16/2011	$565.25
	AMAZON MKTPLACE PMTS	03/16/2011	$160.44
	AMAZON MKTPLACE PMTS	03/22/2011	$159.44
	STAPLS7072109676000001	03/23/2011	$70.61
	AMAZON MKTPLACE PMTS	03/23/2011	$158.44
	OFFICEMAX CT IN#390343	03/24/2011	$633.42
			$1,747.60
MITCH SMITH	PIONEER REVERE	03/08/2011	$870.98
			$870.98
OWEN PAUL WILSON	ALPHA INTEGRATED SYS	03/04/2011	$628.11
	AED Brands	03/04/2011	$159.80
	FASCOPY PRINTING	03/08/2011	$203.30
	DIXIE LOCK AND SA01 OF 01	03/08/2011	$174.00
	THYSSEN KRUPP ELEVATOR	03/09/2011	$810.43
	AIKEN SYSTEMS UNLIMITE	03/09/2011	$247.00
	BARLOWORLD #306	03/08/2011	$96.54
	AIKEN PEST CONTROL INC	03/09/2011	$590.00
	PALMETTO TIRE AND BRAK	03/11/2011	$65.00
	DIXIE LOCK AND SA01 OF 01	03/17/2011	$157.78
	CT FLAGS	03/24/2011	$124.49
	BORDEN PEST CONTROL	03/25/2011	$315.00
			$3,571.45
PARRI M WRIGHT	AMAZON MKTPLACE PMTS	03/02/2011	$115.99
	OFFICEMAX CT IN#955846	03/01/2011	$12.58
	OFFICEMAX CT IN#955248	03/01/2011	$86.91
	OFFICEMAX CT IN#082406	03/01/2011	$84.41
	DEMCO INC	03/01/2011	$25.39
	AFRICAN AMERICAN PUBLICAT	03/03/2011	$399.90
	VIDEATIVES INC	03/03/2011	$400.00
	DEMCO INC	03/04/2011	$50.71
	STAPLS7071972576000001	03/18/2011	$87.39
	STAPLS7071972576000003	03/19/2011	$5.31
	DEMCO INC	03/18/2011	$90.05
	ABCCLIO LLC	03/29/2011	$547.40
			$1,906.04
PATRICIA WHITFIELD	GROVE MEDICAL INC	03/15/2011	$68.05
	GROVE MEDICAL INC	03/15/2011	$12.84
	AIKEN MOTORCYCLE SALES &	03/22/2011	$48.14

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	STAPLS7072102943000003	03/24/2011	$12.60
			$141.63
PATSY D FIELDS	DOVE DATA PRODUCTS INC	03/03/2011	$284.56
			$284.56
PATTI SWANSON	GRAMLING PROMOTIONAL ADVE	03/17/2011	$556.40
			$556.40
RAYMOND E TIMMONS	B & H PHOTO-VIDEO.COM	03/02/2011	$1,329.30
	WWW.NEWEGG.COM	03/03/2011	$389.98
	APPLIED VIDEO SYSTEMS INC	03/23/2011	$223.37
	SHI CORP	03/26/2011	$134.44
			$2,077.09
REBECCA EDWARDS	AIKEN STANDARD	03/08/2011	$871.63
	BOXWOOD TECH	03/09/2011	$275.00
	BOXWOOD TECH	03/09/2011	$299.00
	THE CHRONICLE	03/10/2011	$260.00
			$1,705.63
REBECCA SUZANNE RIDDLE	STAPLS9213894276000	03/04/2011	$82.33
	PRINT PLACE COM	03/09/2011	$409.94
	PRINT PLACE COM	03/09/2011	$210.78
	Sign Pro Graphics	03/10/2011	$570.00
			$1,273.05
SHANNON NORRIS	DOVE DATA PRODUCTS INC	03/09/2011	$233.26
			$233.26
TERESA DYAR	STAPLS7071513025000001	03/04/2011	$109.19
	SKILLSUSA ORG	03/16/2011	$60.00
	SKILLSUSA ORG	03/16/2011	$24.00
	GOOGLE CESM	03/17/2011	$297.00
	MODERN WELDING COMPANY OF	03/18/2011	$204.00
	TOOLBARN.COM	03/21/2011	$130.19
	CONTROL PARTS LLC	03/22/2011	$53.06
	WARD'S NATURAL SCIENCE	03/22/2011	$32.02
	TACTYC	03/25/2011	$375.00
	AIRGAS NAT WELDERS #10	03/25/2011	$54.88
	SPRINGER CUSTOMER SERV CN	03/25/2011	$105.44
	AIRGAS NAT WELDERS #10	03/25/2011	$121.00
	AIRGAS NAT WELDERS #10	03/25/2011	$277.23
	AIRGAS NAT WELDERS #10	03/25/2011	$83.89
	CDW GOVERNMENT	03/28/2011	$266.85
	SPRINGER CSC LLC	03/25/2011	$105.44
	STAPLS7072269211000003	03/30/2011	$10.26
			$2,309.45
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	03/24/2011	$5,651.98
			$5,651.98
VONDA BUTLER	EDWARD HUDAK INC	02/28/2011	$283.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VONDA BUTLER	AIKEN STANDARD	03/09/2011	$349.00
	INSITE MEDIACOM, LLC	03/11/2011	$700.00
			$1,332.55
WANDA BLITCHINGTON	CDW GOVERNMENT	03/01/2011	$514.75
			$514.75

Total for AIKEN TECHNICAL COLLEGE: $74,282.04

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BANKS-SMITH	OFFICE DEPOT #1214	03/02/2011	$55.28
	@ THE OFFICE	03/14/2011	$17.16
			$72.44
DAVID KELLY	USPS 45180301408216871	02/28/2011	$5.45
	USPS 45180301408216871	03/01/2011	$1.56
	USPS 45180301408216871	03/15/2011	$48.68
	USPS 45180402029801016	03/17/2011	$47.60
	USPS 45180301408216871	03/22/2011	$12.33
	USPS 45180301408216871	03/28/2011	$1.90
			$117.52
ELIZABETH JOHNSON	USPS 45180301408216871	03/07/2011	$5.20
			$5.20
HARRIET GLEATON	USPS 45180301408216871	03/15/2011	$44.00
			$44.00
HEATHER SOUTH	USPS 45181695519801448	03/18/2011	$15.49
	USPS 45181602229801842	03/22/2011	$17.25
			$32.74
MARY SMITH	USPS 45180301408216871	02/28/2011	$41.03
	USPS 45180301408216871	03/04/2011	$42.21
	USPS 45180301408216871	03/09/2011	$5.11
	STAPLES 00103234	03/10/2011	$40.28
			$128.63
PAUL HARMON	LD-123 INKJETS	03/18/2011	$23.38
	OFFICE DEPOT #1214	03/23/2011	$93.06
			$116.44
RICHARD HARRIS	USPS 45180301408216871	03/07/2011	$19.84
	USPS 45180301408216871	03/18/2011	$16.66
	USPS 45180301408216871	03/23/2011	$9.48
	USPS 45180301408216871	03/25/2011	$7.22
	USPS 45180301408216871	03/29/2011	$3.56
			$56.76
STEVE TUTTLE	USPS 45180301408216871	02/28/2011	$62.83
	USPS 45181602229801842	03/01/2011	$29.43
	USPS 45180301408216871	03/02/2011	$20.61
	USPS 45180301408216871	03/03/2011	$15.81
	USPS 45180301408216871	03/04/2011	$21.33
	USPS 45180301408216871	03/07/2011	$14.72
	USPS 45180301408216871	03/08/2011	$62.05
	USPS 45180301408216871	03/09/2011	$14.73
	USPS 45180301408216871	03/10/2011	$7.83
	USPS 45180301408216871	03/11/2011	$12.06
	USPS 45180301408216871	03/14/2011	$17.89
	USPS 45180301408216871	03/15/2011	$18.04
	USPS 45180301408216871	03/16/2011	$68.26

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45180301408216871	03/17/2011	$15.85
	USPS 45180301408216871	03/18/2011	$16.12
	USPS 45180301408216871	03/21/2011	$14.07
	USPS 45180301408216871	03/22/2011	$29.83
	USPS 45180301408216871	03/23/2011	$15.46
	USPS 45180301408216871	03/24/2011	$49.93
	USPS 45180301408216871	03/25/2011	$33.08
	USPS 45180301408216871	03/28/2011	$18.05
	USPS 45180301408216871	03/29/2011	$10.04
	USPS 45180301408216871	03/30/2011	$13.67
			$581.69

Total for ARCHIVES & HISTORY DEPT: $1,155.42

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	USPS 45180495519801281	03/04/2011	$39.60
	OFFICE DEPOT #2349	03/15/2011	$29.94
			$69.54
PURCHASING	USAIRWAYS 0372423430177	03/15/2011	$430.80
	EB A CONVERSATION ON	03/19/2011	$75.00
	USAIRWAYS 0372423646927	03/17/2011	$352.90
	MICKEY'S	03/18/2011	$150.26
	AMERICANS FOR THE ARTS 2	03/22/2011	$100.00
	SAMS INTERNET	03/22/2011	$375.33
	TPM COLUMBIA	03/23/2011	$230.00
			$1,714.29
R CATHERINE LEE	COLUMBIA PRINTING	03/01/2011	$100.31
	THE OFFICE PAL	03/02/2011	$62.37
	OFFICE DEPOT #2349	03/04/2011	$51.64
	STAPLS7071719707000001	03/10/2011	$218.24
	WWW.CALENDAR-CASE.COM	03/11/2011	$164.06
	OFFICE DEPOT #1214	03/11/2011	$106.98
	WAL-MART #1183	03/16/2011	$76.91
	THE HOME DEPOT 1112	03/28/2011	$6.40
	OFFICE DEPOT #1214	03/28/2011	$212.91
	NORTHERN TOOL EQUIP SC	03/28/2011	$10.68
			$1,010.50

Total for ARTS COMMISSION: $2,794.33

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA GREER	STAPLS0100259013000001	03/01/2011	$418.01
	STAPLS7070715705001001	03/02/2011	$495.44
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	03/01/2011	$59.74
	ADM SIGNS	03/03/2011	$22.26
	PRINTSOUTH PRINTING INC	03/03/2011	$961.41
	PRINTSOUTH PRINTING INC	03/03/2011	$158.78
	LAWMENS SAFETY SUPPLY INC	03/02/2011	$674.08
	AMAZON MKTPLACE PMTS	03/03/2011	$339.26
	FRANKLINS PRINTING #128	03/07/2011	$85.60
	STAPLS7071603547000001	03/08/2011	$185.05
	MAILERMAILERLLC	03/08/2011	$40.00
	FRANKLINS PRINTING #128	03/09/2011	$171.20
	ADM SIGNS	03/09/2011	$41.52
	AMAZON MKTPLACE PMTS	03/10/2011	$19.92
	WUFOO COM CHARGE	03/10/2011	$24.00
	B & H PHOTO-VIDEO.COM	03/16/2011	$57.05
	STAPLS0100396446000001	03/17/2011	$1,672.02
	JM GRACE	03/09/2011	$267.49
	LAWMENS SAFETY SUPPLY INC	03/18/2011	$138.16
	FRANKLINS PRINTING #128	03/21/2011	$85.60
	RIMAGE	03/24/2011	$447.98
	APPLIED VIDEO SYSTEMS INC	03/24/2011	$279.27
	ADM SIGNS	03/28/2011	$57.57
	WHOLESALE INDUSTRIAL ELEC	03/28/2011	$46.55
	FRANKLINS PRINTING #128	03/29/2011	$85.60
	STAPLS7072259576000001	03/29/2011	$253.11
			$7,445.11
TAMMIE WILSON	PERFLECT	02/28/2011	$439.00
	AT&T 1325	02/28/2011	$224.60
	THE POST AND COURIER	03/02/2011	$9.95
	DIXIE TROPHIES	03/02/2011	$40.02
	MONOPRICE INC	03/05/2011	$536.23
	STAPLS7071530492000001	03/04/2011	$213.96
	WALZ POSTAL SOLUTIONS	03/03/2011	$190.06
	Best Buy 00014662	03/07/2011	$213.99
	WAL-MART #1164	03/07/2011	$8.00
	THE STATE NEWSPAPER	03/07/2011	$7.50
	ACE HRDWR OF CAYCE LLC	03/08/2011	$8.99
	LOWES #00499	03/09/2011	$13.35
	CONSTANT CONTACT 1	03/10/2011	$50.00
	DIXIE TROPHIES	03/09/2011	$36.38

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	ACE HRDWR OF CAYCE LLC	03/10/2011	$8.56
	IAC VIMEO PLUS	03/11/2011	$59.95
	STAPLS7071755349000001	03/12/2011	$1,301.69
	XEROX CORP. XCS/RBO	03/11/2011	$719.04
	PUBLIX 067	03/14/2011	$36.48
	AT&T 1325	03/14/2011	$59.90
	THE GREENVILLE NEWS-CIRC	03/17/2011	$14.95
	Best Buy 00014662	03/17/2011	$106.99
	STAPLS7072010453000001	03/19/2011	$333.99
	WM SUPERCENTER	03/21/2011	$30.62
	SHOOTER'S CHOICE	03/21/2011	$9.63
	STAPLS7072117750000001	03/23/2011	$559.60
			$5,233.43
TOM OSMER	USAIRWAYS 0377961931497	03/03/2011	$314.91
	DELTA AIR 0067964950296	03/14/2011	$594.80
	USAIRWAYS 0377967447092	03/23/2011	$447.80
	DELTA AIR 0062346796593	03/23/2011	$546.80
	AMERICAN AI 0012336165990	03/24/2011	$674.80
			$2,579.11
TONY MACK	MAC PAPERS INC	03/01/2011	$1,375.59
	OFFICE DEPOT #332	03/01/2011	$53.48
	OFFICE DEPOT #332	03/03/2011	$320.95
	OFFICE DEPOT #332	03/07/2011	$25.21
	OFFICE DEPOT #332	03/08/2011	$26.74
	THE KEY SHOP	03/09/2011	$9.25
	ULINE SHIP SUPPLIES	03/11/2011	$89.19
	XEROX SUPPLY TEXAS	03/10/2011	$250.38
	PAPER HANDLING SOLUTIO	03/10/2011	$301.74
	OFFICE DEPOT #332	03/10/2011	$32.08
	SMITH RUBBER STAMP & SEAL	03/15/2011	$49.65
	MAJOR BUSINESS MACHINE	03/17/2011	$285.51
	USPS 45180402029801016	03/17/2011	$8.80
	THE KEY SHOP	03/17/2011	$9.25
			$2,837.82

Total for ATTORNEY GENERAL: $18,095.47

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	WHIT-ASH FURNISHINGS	02/28/2011	$5.77
			$5.77
RIEAKO JOHNSON	THE OFFICE PAL	03/02/2011	$549.19
	THE OFFICE PAL	03/09/2011	$249.48
	SYX TIGERDIRECT.COM	03/17/2011	$90.72
	CDW GOVERNMENT	03/21/2011	$2,235.50
			$3,124.89

Total for B&C BD-STATE AUDITOR: $3,130.66

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	03/02/2011	$25.00
			$25.00

Total for BLIND COMMISSION: $25.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$300.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $300.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA FULLER	ENTRUST, INC.	03/18/2011	$189.00
			$189.00
ANGEL RIVERS	STAPLESCONTRACTCOMMERCIAL	02/25/2011	$76.38
	OFFICE DEPOT #1214	03/02/2011	$152.77
	SPIRIT TELECOM	03/04/2011	$193.93
	SPIRIT TELECOM	03/08/2011	$220.74
	MTI Answering Service	03/09/2011	$122.06
	CITY OF COLUMBIA COLLECTI	03/09/2011	$7,650.65
	CITY OF COLUMBIA COLLECTI	03/09/2011	$674.60
	CITY OF COLUMBIA COLLECTI	03/09/2011	$8,600.96
	ATT BILL PAYMENT	03/10/2011	$531.02
	ATT BILL PAYMENT	03/10/2011	$89.22
	CITY OF COLUMBIA COLLECTI	03/10/2011	$3,519.16
	STAPLESCONTRACTCOMMERCIAL	03/08/2011	$151.64
	ATT BILL PAYMENT	03/10/2011	$531.02
	MORRIS COMMUNICATIONS	03/12/2011	$20.22
	VERIZON WRLS MYACCT VE	03/11/2011	$185.07
	MORRIS COMMUNICATIONS	03/12/2011	$8.81
	MORRIS COMMUNICATIONS	03/12/2011	$270.86
	ATT BILL PAYMENT	03/14/2011	$129.26
	ATT BILL PAYMENT	03/14/2011	$532.51
	SPIRIT TELECOM	03/16/2011	$197.58
	SPIRIT TELECOM	03/16/2011	$504.10
	TPM COLUMBIA	03/16/2011	$31.03
	C AND C BOILER SALES AND	03/17/2011	$130.65
	GATEWAY SUPPLY CP	03/18/2011	$100.32
	SPRINT WIRELESS	03/19/2011	$2,954.35
	TWC TIMEWARNERCABLE	03/18/2011	$73.44
	NEW SOUTH SPECIALTIES	03/21/2011	$1,755.87
	C C DICKSON CO 1002	03/21/2011	$102.72
	C C DICKSON CO 1002	03/21/2011	$102.72
	CITY OF COLUMBIA COLLECTI	03/22/2011	$1,419.81
	JOHNSON CONTROLS, INC.	03/22/2011	$168.98
	C AND C BOILER SALES AND	03/24/2011	$455.15
	LEE TRANSPORT	03/25/2011	$492.30
	OFFICE DEPOT #1214	03/24/2011	$67.71
			$32,217.61
ANGIE KEISLER	USPS.COM CLICK66100611	02/28/2011	$10.00
	USPS.COM CLICK66100611	03/01/2011	$48.10
	XPEDX-INTL PAPER	03/01/2011	$275.48
	USPS 45500000729831963	03/01/2011	$11.08
	UFIRST LAUNDRY SVCS	03/02/2011	$61.25
	ATTM 821099870NBI	03/02/2011	$39.21
	WHETZELS AUTOMOTIVE	03/02/2011	$95.57
	USPS.COM CLICK66100611	03/03/2011	$12.80
	USPS.COM CLICK66100611	03/04/2011	$7.25

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	USPS.COM CLICK66100611	03/06/2011	$5.00
	USPS 45500000729831963	03/08/2011	$22.16
	UFIRST LAUNDRY SVCS	03/09/2011	$61.25
	KYZERS TRUCK & TRAILER RE	03/08/2011	$1,879.50
	THE FREE TIMES	03/09/2011	$372.00
	BAR BARCODES INC	03/10/2011	$902.00
	USPS 45500000729831963	03/10/2011	$5.54
	STAPLS7071800882000001	03/12/2011	$303.67
	SPIRIT TELECOM	03/14/2011	$501.82
	SPRINT WIRELESS	03/15/2011	$442.29
	USPS.COM CLICK66100611	03/15/2011	$7.75
	THE STATE NEWSPAPER	03/15/2011	$599.20
	USPS.COM CLICK66100611	03/16/2011	$106.35
	UFIRST LAUNDRY SVCS	03/16/2011	$61.25
	WOLFE'S TRUCK AND TRAILER	03/15/2011	$219.85
	USPS 45500000729831963	03/16/2011	$5.54
	WAL-MART #4521	03/16/2011	$23.21
	POLLOCK COMPANY	03/17/2011	$92.22
	FORMS AND SUPPLY - AOPD	03/16/2011	$117.49
	FORMS AND SUPPLY - AOPD	03/17/2011	$301.25
	KYZERS TRUCK & TRAILER RE	03/17/2011	$493.01
	USPS.COM CLICK66100611	03/18/2011	$16.75
	USPS.COM CLICK66100611	03/21/2011	$12.25
	ULINE SHIP SUPPLIES	03/24/2011	$311.85
	UFIRST LAUNDRY SVCS	03/23/2011	$61.25
	EBAY INC.	03/23/2011	$62.23
	USPS 45500000729831963	03/24/2011	$66.48
	USPS.COM CLICK66100611	03/28/2011	$5.00
	USPS 45500000729831963	03/28/2011	$70.53
	UFIRST LAUNDRY SVCS	03/30/2011	$61.25
			$7,750.68
BESSIE WATSON	SPIRIT TELECOM	03/10/2011	$116.03
	SPIRIT TELECOM	03/10/2011	$17.17
			$133.20
CAROL KELLY	SPIRIT TELECOM	03/09/2011	$240.86
	SPIRIT TELECOM	03/09/2011	$239.96
	SPIRIT TELECOM	03/09/2011	$197.69
	SPIRIT TELECOM	03/09/2011	$128.36
	SPIRIT TELECOM	03/09/2011	$51.33
	SPIRIT TELECOM	03/18/2011	$325.59
	OFFICEMAX CT IN#302198	03/22/2011	$757.83
			$1,941.62
CATHERINE COLE	Amazon.com	03/10/2011	$306.44
	AMAZON MKTPLACE PMTS	03/19/2011	$28.99
			$335.43
CORA CAMPBELL	SC LAW ENFORCEMENT	03/23/2011	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CORA CAMPBELL	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
			$75.00
DAVID MARTIN	C C DICKSON CO 1002	02/28/2011	$114.33
	CAROLINA SPAS POOLS AND B	03/01/2011	$877.35
	ROSE TALBERT PAINT COMPAN	03/02/2011	$45.52
	ROSE TALBERT PAINT COMPAN	03/02/2011	$105.81
	THE KEY SHOP	03/02/2011	$21.40
	HD SUPPLY ELEC. #5G	03/03/2011	$34.23
	ROSE TALBERT PAINT COMPAN	03/04/2011	$30.35
	DOWLING DOUBLE O ENTERPRI	03/08/2011	$379.85
	BATTERIES PLUS	03/11/2011	$7.48
	PEX SUPPLY	03/14/2011	$68.95
	PARTS TOWN, LLC	03/17/2011	$90.62
	DOWLING DOUBLE O ENTERPRI	03/17/2011	$152.05
	DOWLING DOUBLE O ENTERPRI	03/17/2011	$280.88
	COLUMBIA FLAG & DISPLAY	03/17/2011	$752.75
	LOWES #01064	03/21/2011	$25.81
	LOWES #01064	03/21/2011	$12.32
	GRIFFIN POOLS & SPAS -	03/21/2011	$256.79
	DOWLING DOUBLE O ENTERPRI	03/24/2011	$690.54
	ACE HRDWR OF CAYCE LLC	03/25/2011	$24.05
	CITY ELECTRIC REPAIR INC	03/25/2011	$225.12
	CAYCE ACE HARDWARE POST	03/25/2011	$10.95
	NORTHERN TOOL EQUIP SC	03/25/2011	$120.00
	HD SUPPLY ELEC. #5G	03/29/2011	$5.05
	GRAHL ELECTRIC SUPPLY CO	03/29/2011	$831.76
	HD SUPPLY ELEC. #5G	03/29/2011	$36.67
			$5,200.63
DEBORAH L GLENN	VERIZON WRLS IVR VE	03/07/2011	$27.96
	SPIRIT TELECOM	03/16/2011	$116.65
	USGPO SUPT SUB/PU	03/22/2011	$75.00
	USGPO SUPT SUB/PU	03/22/2011	$67.00
			$286.61
DEBORAH WILCOX	POLLOCK COMPANY	02/28/2011	$93.18
	ALFRED WILLIAMS & CO	03/04/2011	$252.71
	SPIRIT TELECOM	03/04/2011	$419.75
	STAPLS7071519360000001	03/04/2011	$285.98
	ZOHO CORPORATION	03/03/2011	$1,895.00
	SHOPLET.COM	03/05/2011	$119.90
	THE OFFICE PAL	03/06/2011	$266.49
	VERIZON WRLS IVR VE	03/14/2011	$62.63
	SPIRIT TELECOM	03/16/2011	$494.57
	MAC PAPERS INC	03/28/2011	$2,422.27
	POLLOCK COMPANY	03/29/2011	$93.18
			$6,405.66

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	W.P.LAW, INC	03/01/2011	$92.30
	PALMETTO MANUFACTURING	03/08/2011	$1,467.00
	CARQUEST 01013119	03/08/2011	$159.09
	PALMETTO LAWN & LEISURE	03/10/2011	$196.64
	CARQUEST 01013119	03/11/2011	$138.94
	W.P.LAW, INC	03/15/2011	$127.18
	PALMETTO LAWN & LEISURE	03/16/2011	$139.23
	JOHN DEERE LANDSCAPES525	03/22/2011	$276.64
	FAIRFIELD TRACTOR CO INC	03/21/2011	$642.74
	FAIRFIELD TRACTOR CO INC	03/21/2011	$721.05
	LOWES #00499	03/23/2011	$24.82
	W.P.LAW, INC	03/25/2011	$80.60
			$4,066.23
GAIL SKINNER	FIRE ACADEMY	02/28/2011	$22.00
	FIRE ACADEMY	03/04/2011	$5.00
	D J WALL ST JOURNAL	03/18/2011	$363.48
			$390.48
GLENDA B SWEATMAN	LOWES #00499	03/08/2011	$62.54
	ATTM 999767103 NBI	03/17/2011	$38.56
			$101.10
GRACE KUBILISZ	VERIZON WRLS IVR VE	03/15/2011	$90.73
	OFFICEMAX CT IN#206607	03/15/2011	$466.20
	OFFICEMAX CT IN#218089	03/15/2011	$78.93
	GEOTRUST	03/16/2011	$350.00
	ILINC COMMUNICATIONS	03/17/2011	$250.00
	PREMIERE GLOBAL SERVIC	03/16/2011	$177.12
	SPIRIT TELECOM	03/18/2011	$1,271.67
	USAIRWAYS 0372424598538	03/25/2011	$542.80
	USAIRWAYS 0372424892239	03/28/2011	$501.90
			$3,729.35
HOLLEY SPARKMAN	BI-LO 282	03/29/2011	$4.55
			$4.55
JAMES FURTICK	COLUMBIA VACUUM CENTER IN	03/07/2011	$10.68
	SMITH & JONES JANITORIAL	03/10/2011	$221.91
	KMART 04141	03/10/2011	$48.32
	LOWES #00433	03/22/2011	$98.00
	KMART 04319	03/22/2011	$48.32
	VACUUMART	03/24/2011	$9.36
			$436.59
LINDA HARMON	POWER SOURCES UNLIMITED,	03/02/2011	$58.72
	LOWES #00385	03/04/2011	$254.42
	SPIRIT TELECOM	03/10/2011	$217.93
	USPS 45181402129801685	03/11/2011	$159.47
	VERIZON WRLS IVR VE	03/16/2011	$198.06
	POLLOCK COMPANY	03/21/2011	$143.66

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,032.26
MIKE THOMPSON			
	WAPER INC	03/01/2011	$116.07
	WAPER INC	03/01/2011	$1,485.16
	WAPER INC	03/01/2011	$63.12
	W W GRAINGER 916	03/01/2011	$38.87
	W W GRAINGER 916	03/01/2011	$125.53
	W W GRAINGER 916	03/01/2011	$560.47
	WAPER INC	03/02/2011	$68.37
	W W GRAINGER 916	03/03/2011	$262.69
	SIP STATEINDUSTRIAL US	03/04/2011	$431.29
	W W GRAINGER 916	03/03/2011	$170.12
	OFFICE DEPOT #1214	03/04/2011	$83.40
	LOWES #00499	03/07/2011	$24.57
	ZEP SALES AND SERVICE	03/09/2011	$1,518.72
	WAPER INC	03/10/2011	$958.68
	AMERICAN TIME DATA INC	03/10/2011	$264.83
	W W GRAINGER 916	03/11/2011	$1,325.61
	W W GRAINGER 916	03/11/2011	$279.02
	WAPER INC	03/14/2011	$1,485.16
	WW GRAINGER	03/16/2011	$11.20
	SMITH & JONES JANITORIAL	03/18/2011	$256.80
	W W GRAINGER 916	03/25/2011	$1,372.12
	WAPER INC	03/28/2011	$272.85
	WAPER INC	03/28/2011	$1,485.16
	WAPER INC	03/29/2011	$126.24
	SMITH & JONES JANITORIAL	03/28/2011	$256.80
			$13,042.85
NATHAN MITCHAM			
	WW GRAINGER	03/01/2011	$95.81
	LOWES #00385	03/04/2011	$35.98
	LOWES #00385	03/04/2011	$4.82
	LOWES #00499	03/08/2011	$91.10
	W.P.LAW, INC	03/08/2011	$41.89
	LOWES #00499	03/08/2011	$24.32
	JOHN DEERE LANDSCAPES525	03/15/2011	$565.99
	LOWES #01064	03/15/2011	$23.54
	BLUE EAGLE EQUIPMENT	03/17/2011	$69.55
	BLUE EAGLE EQUIPMENT	03/17/2011	$321.72
	W.P.LAW, INC	03/18/2011	$142.07
	W.P.LAW, INC	03/18/2011	$19.88
	LOWES #00499	03/22/2011	$36.42
	WOODLEYS GARDEN CENTER	03/22/2011	$44.49
	W.P.LAW, INC	03/28/2011	$152.62
	LOWES #00385	03/30/2011	$96.09
	COOPERS NURSERY	03/29/2011	$40.56
	LOWES #00385	03/30/2011	$12.06
	LOWES #00385	03/30/2011	$25.51

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,844.42
PATSY POWELL	VERIZON WRLS IVR VE	03/09/2011	$77.20
	RC RICOH CORP	03/28/2011	$21.58
	RC RICOH CORP	03/28/2011	$21.58
			$120.36
PEGGY WINFREY	XEROX CORP. XCS/RBO	03/01/2011	$540.62
			$540.62
ROBERT HUFF	BEARING DISTRIBUTORS INC	02/28/2011	$323.98
	DEWEYS SERVICE COMPANY	02/28/2011	$216.68
	C C DICKSON CO 1002	02/28/2011	$240.01
	UNITED REFRIG BR #U2	02/28/2011	$73.10
	1140 PERRY MANN	03/02/2011	$512.40
	GATEWAY SUPPLY CP	03/02/2011	$10.53
	THE TRANE COMPANY	03/01/2011	$222.45
	ADVANCED DOOR SYSTEMS (CO	03/03/2011	$554.26
	DEWEYS SERVICE COMPANY	03/09/2011	$54.24
	GATEWAY SUPPLY CP	03/18/2011	$217.21
	1140 PERRY MANN	03/18/2011	$2,301.57
	1140 PERRY MANN	03/18/2011	$4.07
	ACE HRDWR OF CAYCE LLC	03/24/2011	$6.28
	UNITED REFRIG BR #U2	03/29/2011	$21.01
	GATEWAY SUPPLY CP	03/29/2011	$695.50
	238 C-K COLUMBIA	03/29/2011	$71.90
	BEARING DISTRIBUTORS INC	03/29/2011	$136.60
	1140 PERRY MANN	03/29/2011	$749.21
	UNITED REFRIG BR #U2	03/29/2011	$148.27
			$6,559.27
ROBIN NABORS	OFFICEMAX CT IN#028175	03/05/2011	$121.25
	STAPLS7071797521000001	03/12/2011	$50.66
	THE KEY SHOP	03/11/2011	$9.25
	MAJOR BUSINESS MACHINE	03/24/2011	$489.88
	THE KEY SHOP	03/24/2011	$36.99
	STAPLS7072261067000001	03/29/2011	$52.68
			$760.71
RODNEY LEWIS	C C DICKSON CO 1002	02/28/2011	$18.71
	THE TRANE COMPANY	02/26/2011	$586.01
	MATT MARSHALL AND COMPANY	02/28/2011	$1,461.03
	CE COLUMBIA	02/28/2011	$38.97
	THE TRANE COMPANY	03/02/2011	$107.34
	HD SUPPLY PLUMB #914	03/03/2011	$24.63
	BEARING DISTRIBUTORS INC	03/03/2011	$46.56
	BEARING DISTRIBUTORS INC	03/04/2011	$32.41
	LOWES #00433	03/04/2011	$74.79
	RICHLAND INDUSTRIAL	03/04/2011	$7.83
	ELECTRIC CONTROL & SUPPLY	03/08/2011	$463.31

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	1140 PERRY MANN	03/08/2011	$114.49
	1140 PERRY MANN	03/10/2011	$54.53
	C C DICKSON CO 1002	03/11/2011	$6.06
	C C DICKSON CO 1002	03/11/2011	$102.72
	CITY ELECTRIC REPAIR INC	03/10/2011	$214.87
	C C DICKSON CO 1002	03/11/2011	$80.57
	RICHLAND INDUSTRIAL	03/11/2011	$100.82
	C C DICKSON CO 1002	03/11/2011	$102.72
	THE TRANE COMPANY	03/15/2011	$299.30
	C C DICKSON CO 1002	03/16/2011	$13.35
	THE TRANE COMPANY	03/15/2011	$223.63
	1140 PERRY MANN	03/16/2011	$153.22
	DILLON SUPPLY CO.	03/15/2011	$69.40
	C C DICKSON CO 1002	03/18/2011	$53.71
	RICHLAND INDUSTRIAL	03/18/2011	$18.10
	C C DICKSON CO 1002	03/30/2011	$18.81
	WM SUPERCENTER	03/30/2011	$12.58
	C C DICKSON CO 1002	03/30/2011	$20.05
			$4,520.52
ROOSEVELT W CORBETT	ADVANCED DOOR SYSTEMS (CO	02/28/2011	$905.22
	1140 PERRY MANN	02/28/2011	$157.02
	GATEWAY SUPPLY CP	03/02/2011	$205.10
	CAPITAL SUPPLY OF COLUMBI	03/02/2011	$8.03
	FERGUSON ENT #1891	03/03/2011	$40.65
	THE HOME DEPOT 1112	03/03/2011	$53.47
	SEARS ROEBUCK 2035	03/03/2011	$160.49
	EDGEMONT PRECISION	03/09/2011	$151.46
	ACE HRDWR OF CAYCE LLC	03/10/2011	$166.22
	ACE HRDWR OF CAYCE LLC	03/10/2011	$560.21
	BUILDERS SPECIALTIES INC	03/10/2011	$249.85
	ABC SUPPLY 0044	03/10/2011	$158.30
	GATEWAY SUPPLY CP	03/10/2011	$5.55
	ROSE TALBERT PAINT COMPAN	03/10/2011	$19.17
	ACE HRDWR OF CAYCE LLC	03/10/2011	$221.07
	ROSE TALBERT PAINT COMPAN	03/10/2011	$48.10
	LOWES #00499	03/11/2011	$37.17
	AUTOZONE #0244	03/11/2011	$62.66
	ROSE TALBERT PAINT COMPAN	03/11/2011	$25.67
	C C DICKSON CO 1002	03/11/2011	$19.28
	LOWES #00499	03/11/2011	$109.93
	HD SUPPLY ELEC. #5G	03/15/2011	$925.76
	RED WING SHOE STORE #1	03/15/2011	$120.00
	HINSON CABINET CO INC	03/15/2011	$11.77
	HINSON CABINET CO INC	03/15/2011	$11.77
	ROSE TALBERT PAINT COMPAN	03/18/2011	$14.17
	ROSE TALBERT PAINT COMPAN	03/18/2011	$134.52
	RICHLAND INDUSTRIAL	03/18/2011	$253.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	THE TRANE COMPANY	03/19/2011	$341.87
	ACE HRDWR OF CAYCE LLC	03/25/2011	$6.41
	ACE HRDWR OF CAYCE LLC	03/25/2011	$202.38
	ALLIED ELECTRONICS INC	03/31/2011	$20.06
			$5,407.01
SAMUEL L JONES	BCT SOUTH CAROLINA	03/03/2011	$16.80
			$16.80
SHIRLEY D SCHOONOVER	THE HOME DEPOT 1110	02/28/2011	$36.28
	WW GRAINGER	03/07/2011	$27.34
	VERIZON WRLS IVR VE	03/09/2011	$109.44
	NEW HORIZONS COMPUTER LEA	03/10/2011	$201.50
	WALGREENS #12478	03/14/2011	$34.91
	MEMBERCLICKS	03/15/2011	$166.50
	@ THE OFFICE	03/18/2011	$5.20
	PUBLIC BROADCASTING SVC	03/25/2011	$60.90
			$642.07
STEPHANIE DAVIS	ENTRUST, INC	03/01/2011	$189.00
			$189.00
SUSAN MONDIER	CHANNING BETE COMP	03/01/2011	$121.82
	HP DIRECT-PUBLICSECTOR	03/05/2011	$448.54
	UFIRST UNIFIRST CORP	03/04/2011	$60.51
	UFIRST UNIFIRST CORP	03/04/2011	$60.51
	SPECIALTY UNDERWRITERS LL	03/04/2011	$2,122.35
	UFIRST UNIFIRST CORP	03/04/2011	$60.51
	UFIRST UNIFIRST CORP	03/04/2011	$60.51
	FORMS AND SUPPLY - AOPD	03/10/2011	$394.68
	FORMS AND SUPPLY - AOPD	03/11/2011	$18.75
	DMI DELL K-12/GOVT	03/16/2011	$223.58
	FORMS AND SUPPLY - AOPD	03/17/2011	$163.34
	FORMS AND SUPPLY - AOPD	03/22/2011	$198.43
	LOWES #00433	03/23/2011	$355.51
	OFFICE DEPOT #1214	03/23/2011	$99.49
	MORRIS-LOCAL NEWSPAPER	03/25/2011	$32.80
	ATTM 287021462299NBI	03/30/2011	$49.07
	PROJECT MANAGEMENT INSTIT	03/30/2011	$119.00
			$4,589.40
SUSAN WAY	JM GRACE	02/22/2011	$184.44
	ATT BILL PAYMENT	03/21/2011	$4.25
			$188.69
TALLY ADAMS	GATEWAY SUPPLY CP	03/04/2011	$92.19
	ELECTRIC CONTROL & SUPPLY	03/04/2011	$51.15
	MAINLINE-COLUMBIA 2	03/09/2011	$203.30
	ELECTRICAL EQUIPMENT SALE	03/11/2011	$695.00
	BEARING DISTRIBUTORS INC	03/11/2011	$10.70
	FERGUSON ENT #1891	03/15/2011	$104.43

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	SURPLUS MATERIAL NETWORK	03/18/2011	$267.50
	AII UZ ENGINEERED PROD	03/19/2011	$269.57
	GATEWAY SUPPLY CP	03/21/2011	$90.69
	C C DICKSON CO 1002	03/23/2011	$2,273.48
	FERGUSON ENT #1891	03/24/2011	$159.43
	JOHNSTONES SUPPLY OF COLU	03/24/2011	$53.65
	ROSE TALBERT PAINT COMPAN	03/24/2011	$16.78
	XPEDX-INTL PAPER	03/26/2011	$63.81
	XPEDX-INTL PAPER	03/26/2011	$177.07
			$4,528.75
TROY MARSHALL	National Bus Sales and	03/04/2011	$91.53
	SOUTHERN LUBRICANTS	03/07/2011	$367.81
	SOUTHERN LUBRICANTS	03/07/2011	$1,619.85
	O REILLY AUTO 00050559	03/08/2011	$781.18
	CLASSIC FORD OF COLUMBIA	03/08/2011	$700.02
	MIGHTY AUTO PARTS #21	03/09/2011	$688.48
	LOVE CHEVROLET CO OFFICE	03/09/2011	$467.90
	NATL BUS SALES & LEASING	03/10/2011	$100.61
	TRUCK ENT CHESAPEAKE	03/10/2011	$67.20
	INTERSTATE BATTERY SYSTEM	03/14/2011	$1,047.16
	O REILLY AUTO 00050559	03/14/2011	$1,624.90
	CARQUEST 01013119	03/14/2011	$2,258.41
	GALEANA CHRYSLER SALES	03/14/2011	$692.64
	W W GRAINGER 916	03/17/2011	$79.50
	W W GRAINGER 916	03/18/2011	$8.93
	SOUTHERN LUBRICANTS	03/21/2011	$738.69
	BURNS AUTO PARTS INC	03/22/2011	$2,430.42
	PULL A PART OF COLUMBIA	03/23/2011	$5.58
	NAPA STORE 1015006	03/22/2011	$1,264.49
			$15,035.30
VALERIE WILKIE	SMITH RUBBER STAMP & SEAL	02/28/2011	$28.18
	USPS 45180301408216871	03/03/2011	$5.71
	USPS 45180301408216871	03/07/2011	$13.35
	STAPLS9214059335000	03/08/2011	$6.41
	STAPLS9214059335000	03/09/2011	$34.23
	USPS 45180301408216871	03/09/2011	$5.54
	USPS 45180301408216871	03/15/2011	$4.14
	USPS 45180301408216871	03/21/2011	$15.18
	STAPLS9214476349000	03/22/2011	$14.53
	USPS 45180301408216871	03/22/2011	$88.00
	USPS 45180301408216871	03/23/2011	$12.03
	USPS 45180301408216871	03/25/2011	$5.19
	USPS 45180301408216871	03/28/2011	$12.30
	USPS 45180301408216871	03/30/2011	$12.74
			$257.53
WANDA ARIAIL	DMI DELL K-12/GOVT	03/08/2011	$321.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA ARIAIL	THE KEY SHOP	03/10/2011	$29.96
	HTR	03/10/2011	$397.29
	POLLOCK COMPANY	03/14/2011	$198.70
	POLLOCK COMPANY	03/14/2011	$128.35
	HTR	03/15/2011	$74.69
	SOUTH CAROLINA CHAPTER NA	03/21/2011	$624.49
	HTR	03/22/2011	$112.75
			$1,887.43
WANDA RANDOLPH	SMITH RUBBER STAMP & SEAL	03/16/2011	$105.40
	WASHINGTON PUBLISHING COM	03/22/2011	$525.00
	VERIZON WRLS IVR VE	03/24/2011	$822.21
	SMITH RUBBER STAMP & SEAL	03/23/2011	$154.08
			$1,606.69

Total for BUDGET AND CONTROL BOARD: $126,033.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MATHIS	HILTON WILMINGTON	03/24/2011	$461.70
			$461.70
AXEL REIS	LOWES #00626	03/10/2011	$38.76
	NATIONAL WELDERS #75	03/16/2011	$313.70
	FERGUSON ENT #1390	03/21/2011	$199.58
	NATIONAL WELDERS #75	03/22/2011	$1,249.62
	SIMPSONS ACE HARDWARE	03/24/2011	$87.30
	AIRGAS NAT WELDERS #5	03/23/2011	$5.00
	AIRGAS NAT WELDERS #75	03/29/2011	$224.50
	LOWES #00626	03/29/2011	$173.16
	AIRGAS NAT WELDERS #75	03/30/2011	$957.74
			$3,249.36
BARBARA WELLS	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/01/2011	$173.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/01/2011	$173.00
	VUE CISCO EXAN AT VUE	03/02/2011	$125.00
	VUE COMPTIA CERT TEST	03/02/2011	$173.00
	VUE COMPTIA CERT TEST	03/07/2011	$173.00
	VUE COMPTIA CERT TEST	03/07/2011	$173.00
	VUE COMPTIA CERT TEST	03/09/2011	$173.00
	VUE CISCO EXAN AT VUE	03/10/2011	$250.00
	VUE CISCO EXAN AT VUE	03/10/2011	$125.00
	VUE CISCO EXAN AT VUE	03/10/2011	$125.00
	STAPLES 00104042	03/10/2011	$194.35
	ROSEN HOTELS PLAZA	03/18/2011	$507.90
	SHERATON	03/25/2011	$301.05
	SHERATON	03/25/2011	$301.05
	VUE COMPTIA CERT TEST	03/30/2011	$173.00
	VUE COMPTIA CERT TEST	03/30/2011	$173.00
	VUE COMPTIA CERT TEST	03/29/2011	$173.00
	VUE COMPTIA CERT TEST	03/30/2011	$173.00
	VUE CISCO EXAN AT VUE	03/29/2011	$125.00
	VUE COMPTIA CERT TEST	03/30/2011	$173.00
			$5,168.35
BRENT RUSSELL	STAPLES 00104042	03/07/2011	$34.55
	SIMPSONS ACE HARDWARE	03/23/2011	$47.78
	MANS MOTORSPORTS	03/24/2011	$551.50
	MSC	03/31/2011	$81.71
			$715.54
BRYAN MAY	USAIRWAYS 0377961028520	02/28/2011	$442.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MAY	FISHER SCI BLX	03/01/2011	$89.40
	FISHER SCI BLX	03/03/2011	$767.31
	FISHER SCI BLX	03/04/2011	$401.17
	H.A.P.S	03/08/2011	$405.00
	FISHER SCI BLX	03/15/2011	$625.73
	WAL-MART #0511	03/17/2011	$76.05
	LOWES #00626	03/18/2011	$43.84
	STAPLES 00104042	03/17/2011	$21.59
	CAROLINA BIOLOGICAL SUPPL	03/23/2011	$86.61
	CAROLINA BIOLOGICAL SUPPL	03/24/2011	$154.98
	FISHER SCI BLX	03/25/2011	$1,973.34
	FISHER SCI BLX	03/26/2011	$30.28
			$5,118.20
CAROL DABBS	HOLIDAY INNS	03/05/2011	$282.76
	HOLIDAY INNS	03/04/2011	$141.38
	STAPLES 00104042	03/07/2011	$14.03
			$438.17
CAROL MCCORMACK	WATER PROGRAM	02/28/2011	$980.00
	MIDLANDS PRINTING	02/28/2011	$1,112.91
	ABC-SC	03/02/2011	$95.00
	CONSTANT CONTACT 1	03/03/2011	$240.00
	SOUTHEASTERN EMERGENCY	03/03/2011	$211.95
	GOODHEART WILLCOX PUBLISH	03/04/2011	$61.91
	SOUTH CAROLINA CHAPTER NA	03/07/2011	$607.70
	WATER PROGRAM	03/08/2011	$980.00
	SOUTH CAROLINA CHAPTER NA	03/10/2011	$399.64
	J J KELLER & ASSOCIATES	03/22/2011	$115.39
	THE COPY SHOP	03/22/2011	$148.56
	NATIONAL WELDERS #75	03/21/2011	$2,026.49
	FOOD LION #0179	03/24/2011	$75.65
	AMERICAN WATERWORKS	03/28/2011	$30.00
			$7,085.20
CHERYL ALLEN LINT	CENTRAL PIEDMONT, INC.	03/03/2011	$953.00
	STAPLS7071414914000001	03/02/2011	$354.42
	ASSOCIATED MICROSC	03/07/2011	$515.00
	ASSOC OF SURGICAL TECHNO	03/25/2011	$359.72
	MARKETLAB, INC	03/25/2011	$126.38
	MARKETLAB, INC	03/30/2011	$14.17
			$2,322.69
CHRISTI MCELVEEN	Amazon.com	03/03/2011	$19.17
	VUE COMPTIA CERT TEST	03/07/2011	$173.00
	STAPLS9214066402000	03/09/2011	$67.04
	CU-TRANSCRIPTS OFC	03/09/2011	$10.00
	STAPLES 00104042	03/08/2011	$19.73
	UNIVERSITY OF S CAR	03/10/2011	$8.00
	NORTHWEST MISSOURI STATE	03/16/2011	$3.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	VUE COMPTIA CERT TEST	03/17/2011	$173.00
	VUE CISCO EXAN AT VUE	03/17/2011	$125.00
	WM SUPERCENTER	03/17/2011	$11.75
	STAPLS9214372910000	03/18/2011	$75.59
	VUE COMPTIA CERT TEST	03/23/2011	$173.00
	VUE CISCO EXAN AT VUE	03/25/2011	$125.00
	UNIVERSITY OF S CAR	03/30/2011	$8.00
			$991.28
COLEY RAY	STAPLS9214373932000	03/18/2011	$290.16
			$290.16
DAVID MOORE	ADVANCE AUTO PARTS #5363	03/03/2011	$301.84
	ADVANCE AUTO PARTS #5363	03/09/2011	$25.79
	SIMPSONS ACE HARDWARE	03/10/2011	$21.03
	ADVANCE AUTO PARTS #5363	03/09/2011	$21.99
	ADVANCE AUTO PARTS #5363	03/14/2011	$1.07
	ADVANCE AUTO PARTS #5363	03/15/2011	$2.15
	ADVANCE AUTO PARTS #5363	03/23/2011	$58.19
			$432.06
DAVID WATSON	STAPLES 00104042	02/28/2011	$17.26
			$17.26
DAWN ADKINS	MOORE MEDICAL LLC WEB	03/03/2011	$210.07
	POCKET NURSE ENTERPRISES	03/07/2011	$69.95
	MEDICAL EQUIPMENT AFFILI	03/07/2011	$399.76
	STAPLS9214075226000	03/09/2011	$118.00
	WAL-MART #0511	03/09/2011	$72.96
	STAPLES 00104042	03/09/2011	$18.99
	STAPLS9214177429000	03/11/2011	$99.26
	POCKET NURSE ENTERPRISES	03/11/2011	$673.29
	WAL-MART #0511	03/14/2011	$129.88
	POCKET NURSE ENTERPRISES	03/24/2011	$794.94
	STAPLS9214541684000	03/24/2011	$45.98
	CHANNING BETE COMP	03/24/2011	$484.76
			$3,117.84
DENISE ROBINSON	THOMSON WEST TCD	03/02/2011	$82.00
	THOMSON WEST TCD	03/09/2011	$82.00
	STAPLES 00104042	03/14/2011	$21.59
	THOMSON WEST TCD	03/17/2011	$506.25
	WM SUPERCENTER	03/19/2011	$5.66
	Amazon.com	03/24/2011	$24.07
	Amazon.com	03/24/2011	$14.24
	STAPLES 00104042	03/24/2011	$89.62
	STAPLS9214676735000	03/29/2011	$59.39
			$884.82
DIANA REARDON	STAPLES 00104042	03/24/2011	$61.39
	STAPLES 00104042	03/29/2011	$11.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$73.26
DONNA AMERSON	STAPLS9213865896000	03/02/2011	$133.63
	FOOD LION #0179	03/03/2011	$5.90
	STAPLS9214158362000	03/11/2011	$52.82
	STAPLS9214159447000	03/11/2011	$149.40
	MASSAGEWAREHOUSE.COM M	03/17/2011	$136.68
	STAPLS9214458440000	03/22/2011	$151.19
	STAPLS9214735664000	03/30/2011	$208.39
			$838.01
ELIZABETH WILLIAMS	MICHAELS #1036	03/04/2011	$19.43
	SHERATON HOTEL	03/17/2011	$685.61
	AMERICAN WATERWORKS	03/18/2011	$590.00
	AMERICAN WATERWORKS	03/18/2011	$125.00
	STAPLS9214488433000	03/22/2011	$10.79
			$1,430.83
EMILY FREELAND	PERFECT INTERVIEW	03/18/2011	$2,210.80
			$2,210.80
EMMA RICKARD	WAL-MART #0511	03/16/2011	$116.19
			$116.19
ERIN ELMORE	SMITH RUBBER STAMP & SEAL	03/07/2011	$67.99
	STAPLES 00104042	03/08/2011	$64.75
			$132.74
FRANKLIN SIMMONS	M AND M ENTERPRISES	02/28/2011	$22.63
	CLARENDON AUTO PARTS	03/08/2011	$24.60
	PIGGLY WIGGLY 032	03/10/2011	$232.31
	HYMAN PAPER & CHEMICAL	03/10/2011	$130.29
	SIMPSON MANNING HDWE I	03/10/2011	$82.87
	CLARENDON AUTO PARTS	03/10/2011	$578.87
	CLARENDON AUTO PARTS	03/10/2011	$91.79
	INDUSTRIAL ELECTRIC REWIN	03/15/2011	$85.24
	WAL-MART #1017	03/16/2011	$125.15
	HYMAN PAPER & CHEMICAL	03/17/2011	$75.71
	HYMAN PAPER & CHEMICAL	03/17/2011	$22.31
	HYMAN PAPER & CHEMICAL	03/17/2011	$22.19
	WM SUPERCENTER	03/24/2011	$7.93
	M AND M ENTERPRISES	03/24/2011	$56.38
	WAL-MART #1017	03/30/2011	$83.21
			$1,641.48
GWENDOLYN PADMORE	VERIZON WRLS IVR VE	03/02/2011	$373.60
	ECOLAB, INC	03/03/2011	$82.00
	ECOLAB, INC	03/03/2011	$115.60
	ECOLAB, INC	03/03/2011	$374.00
	WM EZPAY	03/02/2011	$253.24
	THE MANNING TIMES	03/09/2011	$40.50
	SIMPLEX GRINNELL WEB P	03/08/2011	$236.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	REPUBLIC SERVICES ALW	03/08/2011	$268.38
	REPUBLIC SERVICES ALW	03/08/2011	$123.12
	FTC	03/08/2011	$262.93
	SPIRIT TELECOM	03/09/2011	$389.23
	FTC	03/08/2011	$44.51
	FTC	03/08/2011	$112.68
	SUMTER PRINTING CO INC	03/08/2011	$166.21
	SPIRIT TELECOM	03/10/2011	$2,505.60
	ITEM,THE	03/14/2011	$95.70
	G & K SERVICES 145	03/17/2011	$1,115.69
	FTC	03/17/2011	$190.56
	FTC	03/17/2011	$2,097.84
	BLACK RIVER ELECTRIC COOP	03/17/2011	$474.33
	BLACK RIVER ELECTRIC COOP	03/17/2011	$35.92
	ATT BILL PAYMENT	03/24/2011	$5,052.65
	ATT BILL PAYMENT	03/24/2011	$417.99
	TWC TIMEWARNERCABLE	03/26/2011	$100.85
	FTC	03/24/2011	$249.97
	FTC	03/24/2011	$397.20
	VERIZON WRLS IVR VE	03/29/2011	$331.02
			$15,907.32
GWENDOLYN PARKER	HYATT HOTELS ATLANTA	03/03/2011	$1,031.75
	STAPLES 00104042	03/07/2011	$227.88
	WAL-MART #0511	03/14/2011	$42.12
	WM SUPERCENTER	03/14/2011	$31.85
	USPS 45852001529800778	03/16/2011	$7.91
	STAPLES 00104042	03/15/2011	$237.49
	CAPITOL BUS LINES INC	03/17/2011	$1,123.50
	STAPLES 00104042	03/21/2011	$690.07
	WM SUPERCENTER	03/23/2011	$25.68
	WAL-MART #0511	03/28/2011	$25.92
	STAPLS9214620555000	03/29/2011	$164.12
			$3,608.29
HARRY QUALTROUGH	SIMPSONS ACE HARDWARE	03/07/2011	$1,455.33
	MCKENZIE PAINT AND DEC	03/07/2011	$375.16
	SIMPSON ACE HDWE	03/07/2011	$37.99
	SUBURBAN PROPANE LP	03/08/2011	$48.23
	SOUTH CAROLINA SAFETY CO	03/07/2011	$64.48
	HEALONS AUTOMOTIVE	03/08/2011	$496.18
	COTTON'S GARAGE	03/10/2011	$159.12
	CONTROL MANAGEMENT	03/15/2011	$162.42
	SIP STATEINDUSTRIAL US	03/20/2011	$432.79
	MCKENZIE PAINT AND DEC	03/22/2011	$62.62
	JADERLOON - MOTO	03/21/2011	$74.17
	A MOBILE STORAGE	03/22/2011	$406.80
	GRAND STRAND MOVING & STO	03/22/2011	$280.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	JONES CHEVROLET CO. INC.	03/25/2011	$164.38
	LOWES #00626	03/28/2011	$45.92
	COTTON'S GARAGE	03/28/2011	$212.78
	CITY BLUE PRINTING INC	03/28/2011	$2.43
			$4,480.80
HENRIETTA SCOTT	JOSTENS AR-USD	03/02/2011	$32.24
	THE WHITENER GROUP	03/09/2011	$272.50
	ACT PROGRAMS	03/18/2011	$1,320.50
	OFFICE CHURCH SCHOOL SUPP	03/21/2011	$5.92
	RENTAL CENTER INC	03/21/2011	$41.29
	SUMTER CASH & CARRY	03/21/2011	$19.91
			$1,692.36
HYBERT HANCOCK	LOWES #00626	02/28/2011	$39.14
	HOSE AND EQUIPMENT INC	03/01/2011	$43.80
	MCMASTER-CARR	03/10/2011	$324.63
	HOSE AND EQUIPMENT INC	03/11/2011	$500.33
			$907.90
JACK HOSSINK	SIMPSONS ACE HARDWARE	03/08/2011	$34.54
	C C DICKSON CO 1023	03/15/2011	$111.77
	SUMTER CASH & CARRY	03/15/2011	$23.39
	RDU AIRPORT AUTHORITY	03/23/2011	$44.00
	SO PT HOTEL AND CASINO	03/23/2011	$184.80
	SIMPSONS ACE HARDWARE	03/28/2011	$116.00
	JOHNSTONE SUPPLY INC	03/28/2011	$80.19
			$594.69
JENNIFER SZUPKA	PIGGLY WIGGLY #84	02/28/2011	$6.15
	USPS 45852001529800778	03/02/2011	$5.54
			$11.69
JOHN PROPST	STAPLES 00104042	03/09/2011	$49.66
			$49.66
JONATHAN M NEIL	CHARLOTTE AVIATION/PRKNG	03/02/2011	$32.00
	USAIRWAYS 0372421792625	03/02/2011	$25.00
	KAYS CAPS. INC.	03/04/2011	$1,363.06
	NATL ASSN COLLEGE STOR	03/07/2011	$475.00
	4IMPRINT	03/07/2011	$680.46
	ASSOC OF SURGICAL TECHNO	03/15/2011	$717.18
	SUMTER CASH & CARRY	03/18/2011	$320.92
	STAPLES 00104042	03/17/2011	$31.31
	XEROX CORP. XCS/RBO	03/18/2011	$850.50
	LOWES #00626	03/21/2011	$30.00
	EMC/PARADIGM PUBLISHING	03/21/2011	$3,018.44
	ASSOC OF SURGICAL TECHNO	03/22/2011	$389.12
	EMC/PARADIGM PUBLISHING	03/23/2011	$580.01
	EMC/PARADIGM PUBLISHING	03/25/2011	$870.01
			$9,383.01

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	POINSETT STATE PARK	03/18/2011	$50.00
			$50.00
JOYCE L WILSON	Amazon.com	02/28/2011	$365.96
	Amazon.com	03/01/2011	$91.49
	TELEMEDIA, INC	03/16/2011	$864.00
	LMC LAERDAL MEDICAL	03/26/2011	$320.71
	STAPLS9214673552000	03/29/2011	$91.01
			$1,733.17
LEILA PARKER	CHD C AND H DISTRIBTRS	03/04/2011	$238.86
	SHEALY ELECT 803-227-0599	03/30/2011	$2,145.63
			$2,384.49
LINDA HEIMBURGER	INFOBASE PUBLISHING	03/02/2011	$160.45
	INFOBASE PUBLISHING	03/12/2011	$409.14
	EASTERN MI UNIVERSITY	03/14/2011	$290.00
	AMERICAN AI 0017984209598	03/23/2011	$375.40
	LYRASIS	03/25/2011	$230.00
	EASTERN MI UNIVERSITY	03/28/2011	$135.00
	Amazon.com	03/30/2011	$687.64
	Amazon.com	03/30/2011	$60.57
			$2,348.20
LINDA MCLANE	STAPLES 00104042	02/28/2011	$79.38
	ATLAS CORPORATE & NOTA	03/11/2011	$48.70
			$128.08
LISA BRACKEN	THE UPS STORE #3985	03/07/2011	$9.23
	USPS 45852001529800778	03/11/2011	$5.54
			$14.77
LISA WEBER	C. A. HARLER TROPHIES	03/09/2011	$1,148.42
	LOWES #00626	03/10/2011	$37.48
	GARYS FLORIST LLC	03/21/2011	$26.46
	WM SUPERCENTER	03/27/2011	$43.27
	WAL-MART #0511	03/28/2011	$48.07
			$1,303.70
MARY JO ARDIS	MEMORIAL HEALTH FOUND	03/23/2011	$250.00
	MARRIOTT SAVANNAH RIVERFR	03/26/2011	$356.82
			$606.82
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	03/02/2011	$93.00
	ASSOC OF SERGICAL TECH	03/10/2011	$975.00
	VERIFIED CREDENTIALS, INC	03/16/2011	$93.00
	VERIFIED CREDENTIALS, INC	03/16/2011	$93.00
			$1,254.00
MYLES WILLIAMS	PIGGLY WIGGLY 090	03/02/2011	$19.92
			$19.92
NANCY BISHOP	STAPLS9213849888000	03/02/2011	$169.07
	US DIGITAL MEDIA INC	03/15/2011	$39.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BISHOP	TECHSMITH CORPORATION	03/16/2011	$1,101.75
	FORESTRY SUPPLIERS	03/23/2011	$280.81
			$1,590.63
NEAL CROTTS	GOOGLE ADWS1123589788	03/02/2011	$403.51
	37SIGNALS-CHARGE.COM	03/02/2011	$24.00
	AUDIOVIDEOWEB COM LLC	03/07/2011	$199.95
	SUMTER PRINTING CO INC	03/09/2011	$1,602.01
	SUMTER PRINTING CO INC	03/09/2011	$184.88
	SIGNTEK	03/09/2011	$96.84
	SIGNTEK	03/09/2011	$131.96
	KERSHAW RADIO CORPORATION	03/11/2011	$275.00
	NICOLE NORRIS DESIGN S	03/15/2011	$340.00
	CAMDEN MEDIA CO	03/17/2011	$250.00
	CAMDEN MEDIA CO	03/17/2011	$242.00
	CAMDEN MEDIA CO	03/17/2011	$350.00
			$4,100.15
PAMELA H DINKINS	Amazon.com	03/09/2011	$26.84
	OFFICE CHURCH SCHOOL SUPP	03/09/2011	$29.41
	STAPLES 00104042	03/09/2011	$41.03
	PIGGLY WIGGLY 091	03/15/2011	$18.27
			$115.55
PRISCILLA HAILE	PAPER DIRECT	03/24/2011	$282.89
			$282.89
RALPH TURNER	AUTO PARTS OF SUMTER, INC	02/28/2011	$59.95
	SHEALY ELECT 803-227-0599	03/01/2011	$676.75
	CES-SC-0038	03/01/2011	$2,026.26
	ANDREWS SMALL ENGINES	03/03/2011	$53.90
	T & N SEPTIC TANK	03/03/2011	$360.00
	GUIGNARD PLUMBING SUPPLY	03/02/2011	$81.33
	C C DICKSON CO 1023	03/04/2011	$377.19
	SHAW LUMBER COMPANY INC	03/03/2011	$6.37
	AUTO PARTS OF SUMTER, INC	03/08/2011	$18.53
	WHITE AUTO ELECTRIC	03/08/2011	$123.93
	RADIO COMMUNICATIONS SVC	03/09/2011	$118.03
	WATSON SMALL ENGINES	03/10/2011	$46.10
	VALLEY SPRING WATER & COF	03/10/2011	$9.67
	ANDREWS SMALL ENGINES	03/16/2011	$417.90
	WATSON SMALL ENGINES	03/22/2011	$47.68
	RADIO COMMUNICATIONS SVC	03/23/2011	$835.11
	WHITE AUTO ELECTRIC	03/25/2011	$103.93
	THYSSEN KRUPP ELEVATOR	03/25/2011	$687.50
	THYSSEN KRUPP ELEVATOR	03/25/2011	$412.50
	SOUTHLAND EQUIP SERVICE	03/25/2011	$78.08
	SIGNTEK	03/29/2011	$10.00
			$6,550.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	WAL-MART #0511	02/27/2011	$151.08
	STAPLES 00104042	03/08/2011	$70.06
			$221.14
REBECCA VIPPERMAN	USPS 45852001529800778	03/03/2011	$1.39
			$1.39
RENEE BELL	STAPLS9213850399000	03/02/2011	$86.39
			$86.39
RONALDA STOVER	SC LAW ENFORCEMENT	03/14/2011	$25.00
	DOLLAR-GENERAL #8228	03/26/2011	$13.26
			$38.26
SARAH DOWD	RENTAL CENTER INC	03/04/2011	$3.24
	FOOD LION #0179	03/04/2011	$66.21
	STAPLES 00104042	03/04/2011	$21.59
			$91.04
SHAWN HANKINS	NATIONAL WELDERS #05	03/01/2011	$192.39
	NATIONAL WELDERS #05	03/01/2011	$176.02
	AIRGAS NAT WELDERS #5	03/24/2011	$101.12
			$469.53
SHERRY COKER	BEST OF SEASONS	03/02/2011	$10.00
	FIDELITY ASSOCIATES INC	03/03/2011	$607.75
	STAPLS7071503978000001	03/04/2011	$590.80
	STAPLS7071744012000001	03/11/2011	$565.91
	SUNSHINE STEEL & SUPPLY	03/15/2011	$115.22
	USC COLLEGE OF EDUC/SEMI	03/21/2011	$540.00
	ACT PROGRAMS	03/23/2011	$336.00
	PAYPAL CREATIVEDSE	03/25/2011	$922.00
	HILL PRINTING CO	03/24/2011	$519.48
	LOWES #00626	03/29/2011	$2,499.12
			$6,706.28
TERRY GRIMM	USPS 45852101529809787	03/29/2011	$2.24
	STAPLES 00104042	03/29/2011	$43.53
	AAFES SHAW AFB MAIN STR	03/29/2011	$2.84
			$48.61
TIM HARDEE	GIVE MORE MEDIA	03/16/2011	$141.30
			$141.30
VICKY MALONEY	CABLESANDKITS	03/01/2011	$84.93
	NETOP TECH	03/02/2011	$500.00
	ACCU-TECH	03/01/2011	$864.00
	GO 4 SUPPLY	03/02/2011	$224.75
	XEROX DIRECT	03/04/2011	$754.97
	STAPLS9214091773000	03/09/2011	$172.79
	DRI LOGITECH STORE	03/22/2011	$319.96
	ACCU-TECH	03/23/2011	$436.06
	ACCU-TECH	03/23/2011	$19.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
VICKY MALONEY	ACCU-TECH	03/23/2011	$383.15
	PROVANTAGE CORP	03/30/2011	$376.21
	PROJECTORQUEST.COM	03/30/2011	$378.00
			$4,514.14

Total for CENTRAL CAROLINA TEC: $108,172.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	GREGORY POOLEEQUIPMENT	02/28/2011	$83.31
	W W GRAINGER 916	03/01/2011	$145.61
	DORCHESTER TRACTOR COMPAN	03/08/2011	$932.72
	LOWES #00655	03/22/2011	$460.69
	HYAMS GARDEN AND ACCENTS	03/22/2011	$54.20
	DORCHESTER TRACTOR COMPAN	03/28/2011	$160.63
			$1,837.16
ANDREA E ALLEN	CITADEL #5220	03/01/2011	$50.32
	FRED PRYOR CAREERTRACK	03/07/2011	$195.00
	FRED PRYOR CAREERTRACK	03/07/2011	$195.00
	FRED PRYOR CAREERTRACK	03/07/2011	$195.00
	STAPLS7071808893000001	03/12/2011	$233.98
	THE DIGITAL JEWELRY	03/16/2011	$391.73
	STAPLS7072118694000001	03/24/2011	$503.79
			$1,764.82
ANGELA E MEREE	OFFICE DEPOT #2233	03/07/2011	$152.02
	ABC AWNING AND VENETIAN B	03/08/2011	$122.62
	THE POST AND COURIER CIRC	03/14/2011	$213.00
	STAPLES 00115832	03/14/2011	$17.44
	MEDICAL ARTS PRESS	03/16/2011	$19.51
	AMERICAN BD PEDIATRICS	03/17/2011	$1,245.00
	APPALACHIAN SPRINGS	03/18/2011	$61.09
	OFFICE MAX	03/19/2011	$208.82
	WKH LIPPINCOTT WMS/WIL	03/22/2011	$537.50
	STERICYCLE	03/22/2011	$398.61
	MIDLANDS X RAY SALES	03/24/2011	$559.81
			$3,535.42
ANGIE CROSS	THE POST AND COURIER	03/05/2011	$1,199.56
	THE POST AND COURIER	03/11/2011	$771.28
			$1,970.84
ANN ABED	MCCARTNEY INC	03/03/2011	$136.15
	STAPLS7071661169000001	03/09/2011	$927.53
	STAPLS7071661401000001	03/09/2011	$289.66
	STAPLS7072194353000001	03/25/2011	$641.67
			$1,995.01
BARBARA H PIKE	STAPLS7071359160000001	03/01/2011	$79.20
	ACT AMERICAN INSTITUTE	03/04/2011	$330.00
	STAPLS7071954644000001	03/18/2011	$174.19
	MUSC UNIVERSITY PRESS	03/22/2011	$129.59
			$712.98
BOBAI KIM BAHK	Amazon.com	03/01/2011	$31.12
	Amazon.com	03/03/2011	$6.44
	AMAZON MKTPLACE PMTS	03/04/2011	$15.31
	AMAZON MKTPLACE PMTS	03/04/2011	$8.98
	Amazon.com	03/04/2011	$50.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	BARNES&NOBLE MRKTPLACE	03/05/2011	$16.99
	AMAZON MKTPLACE PMTS	03/07/2011	$16.97
	BARNES&NOBLE COM	03/08/2011	$82.19
	BARNES&NOBLE MRKTPLACE	03/08/2011	$8.99
	Amazon.com	03/10/2011	$47.66
	Amazon.com	03/10/2011	$125.05
	AMAZON MKTPLACE PMTS	03/12/2011	$5.88
	AMAZON MKTPLACE PMTS	03/15/2011	$22.98
	AMAZON MKTPLACE PMTS	03/15/2011	$9.94
	AMAZON MKTPLACE PMTS	03/15/2011	$6.99
	AMAZON MKTPLACE PMTS	03/16/2011	$14.90
	AMAZON MKTPLACE PMTS	03/15/2011	$8.93
	Amazon.com	03/17/2011	$29.95
	AMAZON MKTPLACE PMTS	03/18/2011	$23.88
	Amazon.com	03/18/2011	$33.55
	AMAZON MKTPLACE PMTS	03/23/2011	$29.29
	AMAZON MKTPLACE PMTS	03/23/2011	$18.41
	AMAZON MKTPLACE PMTS	03/22/2011	$12.99
	Amazon.com	03/27/2011	$46.00
	AMAZON MKTPLACE PMTS	03/30/2011	$13.99
			$688.06
BRENT A STEWART	Amazon.com	03/05/2011	$57.90
	APPALACHIAN SPRINGS	03/04/2011	$29.46
	PAYPAL TCHRMA	03/07/2011	$65.00
	WALMART.COM	03/11/2011	$618.45
	EB REFRAMING EMPLOYER	03/16/2011	$299.00
	CALENDARS	03/23/2011	$20.99
	MUSC UNIVERSITY PRESS	03/30/2011	$57.06
			$1,147.86
CARLA M MCINTYRE	SITBETTER.COM	03/15/2011	$575.00
	WALMART.COM	03/16/2011	$962.40
	MODERN OFFICE	03/16/2011	$799.00
	AMAZON MKTPLACE PMTS	03/17/2011	$71.98
	FAST SIGNS OF CHARLESTON	03/24/2011	$830.54
			$3,238.92
CHERYL OLIVER	JACKSONS INC OF CHARLESTO	03/21/2011	$42.86
			$42.86
CHRIS FLOYD	LOWES #00661	03/02/2011	$65.68
	PHENIX SUPPLY COMPANY	03/07/2011	$1,114.96
	ADCO CLEANING	03/22/2011	$400.80
			$1,581.44
CHRISTINA MORTTI	OFFICE DEPOT #2002	03/01/2011	$72.64
	OFFICE DEPOT #2002	03/04/2011	$18.42
	Amazon.com	03/11/2011	$56.20
	Amazon.com	03/10/2011	$70.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA MORTTI	Amazon.com	03/10/2011	$56.20
	Amazon.com	03/11/2011	$98.35
	STAPLES 00108266	03/11/2011	$59.08
	CHARLESTON CENTER FOR PHO	03/11/2011	$334.37
	CHARLESTON ENGRAVERS INC	03/16/2011	$86.80
	STAPLES 00108266	03/17/2011	$48.59
			$900.90
CHRISTINE O'TOOLE	DELL SALES & SERVICE	03/04/2011	$108.49
			$108.49
CONYERS BULL	Bestbuy.com 00009944	02/28/2011	$17.19
	WWW.NEWEGG.COM	02/28/2011	$15.03
	B & H PHOTO-VIDEO.COM	02/28/2011	$81.38
	WWW.NEWEGG.COM	02/28/2011	$6.69
	CRUTCHFIELD.COM	03/02/2011	$173.48
	HP DIRECT - SMB	03/22/2011	$52.16
	WWW.NEWEGG.COM	03/28/2011	$284.81
	WWW.NEWEGG.COM	03/28/2011	$137.96
			$768.70
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	02/26/2011	$87.08
	WARD'S NATURAL SCIENCE	03/01/2011	$513.33
	WARD'S NATURAL SCIENCE	03/01/2011	$126.04
	CONNECTICUT VALLEY BIOLOG	03/02/2011	$87.29
	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$105.69
	GULF SPECIMEN MARINE LAB	03/04/2011	$718.50
	WARD'S NATURAL SCIENCE	03/07/2011	$61.10
	CAROLINA BIOLOGICAL SUPPL	03/09/2011	$205.08
	CAROLINA BIOLOGICAL SUPPL	03/12/2011	$13.90
	CAROLINA BIOLOGICAL SUPPL	03/12/2011	$99.39
	CAROLINA BIOLOGICAL SUPPL	03/16/2011	$56.12
			$2,073.52
DALE BERNHARDY	DELL SALES & SERVICE	03/24/2011	$319.50
			$319.50
DARRELL J CRAWFORD	CHANEY ELEC	03/01/2011	$754.50
	SPARKFUN ELECTRONICS	03/07/2011	$29.46
	ADAFRUIT INDUSTRI00 OF 00	03/08/2011	$65.21
	DIGILENT, INC.	03/09/2011	$59.09
	CENTRAL OHIO PAINTBALL SU	03/10/2011	$115.30
	DIGILENT, INC.	03/14/2011	$90.50
	SPARKFUN ELECTRONICS	03/15/2011	$93.41
	ZBATTERY	03/15/2011	$95.92
	OMEGA ENGINEERING INC	03/16/2011	$95.00
	WHOLESALE INDUSTRIAL ELEC	03/17/2011	$40.57
	NEWARK US 00000109	03/19/2011	$93.63
	SPARKFUN ELECTRONICS	03/18/2011	$22.46
	DKC DIGI KEY CORP	03/19/2011	$181.98

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	LOWES #00661	03/27/2011	$17.71
			$1,754.74
DAVID K WEBSTER	LAND N SEA DISTRIBUTING	03/10/2011	$131.72
	SOUTH CAROLINA CHAPTER NA	03/16/2011	$283.25
	LAND N SEA DISTRIBUTING	03/30/2011	$85.26
			$500.23
DENISE LAWSON	FULLER SUPPLY CO.	02/28/2011	$1,400.00
	FULLER SUPPLY CO.	02/28/2011	$1,290.34
	FULLER SUPPLY CO.	03/07/2011	$210.64
	FULLER SUPPLY CO.	03/10/2011	$1,030.50
	FULLER SUPPLY CO.	03/14/2011	$1,500.00
	FULLER SUPPLY CO.	03/14/2011	$836.21
	MUSC UNIVERSITY PRESS	03/17/2011	$225.00
	STAPLES 00117127	03/24/2011	$80.55
			$6,573.24
DENNIS J FALLON	CAROLINA PROFESSIONAL PHO	03/01/2011	$425.00
	DRI SHOPIMSI	03/09/2011	$9.99
	DRI SHOPIMSI	03/09/2011	$299.00
	MUSC UNIVERSITY PRESS	03/15/2011	$57.06
	UMBC TRAINING CENTERS LLC	03/23/2011	$1,230.25
	FAST SIGNS OF CHARLESTON	03/24/2011	$194.09
	ASEE INTERNET SALES #1	03/28/2011	$69.00
			$2,284.39
DONALD J CHARPIA	LOWES #00539	03/02/2011	$30.29
	BATTERIES PLUS	03/09/2011	$35.81
	LOWES #00539	03/11/2011	$234.16
	POSSUM'S LANDSCAPE AND PE	03/17/2011	$76.23
	LOWES #00539	03/18/2011	$119.22
	DORCHESTER TRACTOR COMPAN	03/18/2011	$115.92
	LORD & EVANS PAINTS HWY 1	03/18/2011	$93.29
	LOWES #00539	03/23/2011	$14.50
	FAST SIGNS OF CHARLESTON	03/23/2011	$233.28
	LOWES #00539	03/25/2011	$11.23
			$963.93
ELAINE SINGLETARY	OFFICEMAX CT IN#925739	03/01/2011	$143.09
	SCANTRON CORPORATION	03/02/2011	$106.09
	STAPLS7071565732000001	03/05/2011	$64.67
	STAPLS7071626132000001	03/08/2011	$458.63
			$772.48
EUGENE CRESON	CAMBRIDGE SOFT CORP	03/23/2011	$150.00
	CAMBRIDGESOFT ACCOUNT #3	03/28/2011	$760.00
	HUMANCONCEPTS LLC	03/28/2011	$1,495.00
	WRI WOLFRAMRESEARCHINC	03/30/2011	$1,109.00
			$3,514.00
FREDERICK W LEWIS	W W GRAINGER 916	03/08/2011	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	C C DICKSON CO 1077	03/10/2011	$1,689.71
	SHEALY ELECT 803-227-0599	03/15/2011	$338.78
	HOFFMAN & HOFFMAN INC	03/15/2011	$1,272.71
	MCCALLS SUPPLY INC 06	03/25/2011	$127.43
	W W GRAINGER 916	03/25/2011	$177.44
			$3,623.26
GEORGE C RUSS	ACCU-TECH	02/28/2011	$21.51
	CDW GOVERNMENT	03/02/2011	$352.91
	MXN CORPORATION	03/03/2011	$409.68
	PROVANTAGE CORP	03/03/2011	$49.48
	PROVANTAGE CORP	03/04/2011	$49.48
	COMODO GROUP, INC.	03/03/2011	$199.00
	WWW.NEWEGG.COM	03/05/2011	$357.33
	COMODO GROUP, INC.	03/03/2011	$199.00
	ACCU-TECH	03/04/2011	$360.31
	CDW GOVERNMENT	03/07/2011	$694.74
	ACCU-TECH	02/25/2011	$277.71
	CDW GOVERNMENT	03/07/2011	$39.06
	ONFULFILLMENT	03/15/2011	$107.00
	SEARS COM INTERNET	03/15/2011	$152.15
	Amazon.com	03/16/2011	$96.76
	MXN CORPORATION	03/24/2011	$409.68
	CDW GOVERNMENT	03/25/2011	$352.81
	Amazon.com	03/26/2011	$194.99
	PROVANTAGE CORP	03/28/2011	$92.07
	WWW.NEWEGG.COM	03/29/2011	$17.98
	SYX TIGERDIRECT.COM	03/29/2011	$999.99
	ACCU-TECH	03/29/2011	$217.79
	ACCU-TECH	03/29/2011	$22.83
	ACCU-TECH	03/29/2011	$236.01
	NEXTWAREHOUSE.COM	03/29/2011	$30.32
			$5,940.59
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	03/01/2011	$35.25
	CITADEL #5220	03/29/2011	$58.55
			$93.80
GUY TOUBIANA	STAPLS7071660298000001	03/09/2011	$229.47
			$229.47
HARRIET HOLMES	MUSC UNIVERSITY PRESS	03/07/2011	$156.00
	MUSC UNIVERSITY PRESS	03/07/2011	$48.00
	DELL SALES & SERVICE	03/08/2011	$490.01
	CATHOLIC SUPPLY	03/10/2011	$16.00
	MUSC UNIVERSITY PRESS	03/15/2011	$40.00
	MUSC UNIVERSITY PRESS	03/22/2011	$60.00
			$810.01
HARRY S CARTER	JOHN WILEY & SONS PUBL	03/01/2011	$149.25

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	UNIT COINS	03/01/2011	$175.00
	Amazon.com	03/03/2011	$31.17
	Amazon.com	03/04/2011	$31.17
	Amazon.com	03/07/2011	$190.50
	PHOTOS AND ALBUMS00 OF 00	03/10/2011	$6.00
	PHOTOS AND ALBUMS00 OF 00	03/10/2011	$278.50
	Amazon.com	03/14/2011	$24.96
	PHOTOS AND ALBUMS00 OF 00	03/18/2011	$298.50
	CHR CBD CATALOG LLC	03/29/2011	$274.88
	CHR CBD CATALOG LLC	03/30/2011	$102.29
			$1,562.22
HENRY BOUTON	WAL-MART #2348	02/28/2011	$34.70
	CABELAS INC. 603210098	02/28/2011	$344.93
	POOL CLEANER SERVICES LLC	03/01/2011	$577.83
	HP HOME STORE	03/04/2011	$279.91
	ALPCO DIAGNOSTICS	03/08/2011	$243.57
	S THOMPSON ENTERPRISES L	03/10/2011	$1,335.00
	THREE RIVERS ARCHERY SUPP	03/11/2011	$71.27
	LOWES #00661	03/20/2011	$26.02
	OFFICEMAX CT IN#332257	03/22/2011	$740.92
	SPORTS RESOURCE GROUP, IN	03/22/2011	$452.50
	OFFICEMAX CT IN#345893	03/23/2011	$108.50
	KANTOLA PRODUCTIONS LLC	03/25/2011	$328.50
	LOWES #00661	03/28/2011	$100.64
	A MORGAN GLASS	03/29/2011	$1,402.35
			$6,046.64
JACK W RHODES	THE LIBRARY SHOP	03/22/2011	$327.95
	RADIOSHACK COR00117432	03/30/2011	$43.39
			$371.34
JAMES MAFFETT	HUGHES LUMBER & BUILDI	03/02/2011	$23.19
	MESCONS (MOTO)	03/09/2011	$181.74
	LOWES #00661	03/10/2011	$36.16
	MESCONS (MOTO)	03/14/2011	$87.89
	LOWES #00661	03/17/2011	$115.98
			$444.96
JAMES WEHRLI	LOWES #00661	03/07/2011	$30.77
	LOWES #00661	03/23/2011	$70.00
			$100.77
JANE CLEGG	LOWES #00661	03/01/2011	$32.29
	STAPLS7071480657000001	03/03/2011	$189.00
	STAPLES 00115832	03/02/2011	$216.99
	STAPLES 00115832	03/02/2011	$216.99
	CONTAINERSTORE.COM	03/04/2011	$20.49
	SOUTHEASTERN GALLERIES	03/03/2011	$752.50
	SMARTSIGN	03/15/2011	$619.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	MUSC UNIVERSITY PRESS	03/15/2011	$32.20
	WWW.NEWEGG.COM	03/20/2011	$188.98
	SOUTHEASTERN GALLERIES	03/18/2011	$279.50
	STAPLS7071983779000001	03/18/2011	$1,435.52
	DELL SALES & SERVICE	03/23/2011	$2,333.01
	HORST WHOLE FLORIST	03/22/2011	$148.97
	TLF ROSEWOOD FLORIST	03/22/2011	$168.96
	DELL SALES & SERVICE	03/24/2011	$974.27
	DELL SALES & SERVICE	03/24/2011	$520.79
	Amazon.com	03/24/2011	$51.61
	Amazon.com	03/24/2011	$52.22
	SMARTSIGN	03/16/2011	$1,647.00
	REMELI ENTERPRISES	03/25/2011	$95.92
	STAPLS7072303009000001	03/30/2011	$1,087.94
			$11,064.15
JEFF WELLS	AMAZON MKTPLACE PMTS	02/28/2011	$69.48
	SIGN IT QUICK	03/03/2011	$638.97
	SIGN IT QUICK	03/03/2011	$451.90
	WWW.NEWEGG.COM	03/07/2011	$562.97
	B & H PHOTO-VIDEO.COM	03/07/2011	$214.32
	WWW.NEWEGG.COM	03/07/2011	$101.13
	DMI DELL HIGHER EDUC	03/10/2011	$398.40
	Amazon.com	03/12/2011	$25.76
	Amazon.com	03/12/2011	$65.15
	WWW.NEWEGG.COM	03/12/2011	$35.76
	AMAZON MKTPLACE PMTS	03/14/2011	$3.64
	MUSC UNIVERSITY PRESS	03/22/2011	$57.06
	WWW.NEWEGG.COM	03/24/2011	$169.99
	WWW.NEWEGG.COM	03/24/2011	$902.69
	WWW.NEWEGG.COM	03/24/2011	$76.98
			$3,774.20
JO ANN ALSTON	ATLANTIC INFORMATION SERV	03/01/2011	$454.00
	Amazon.com	03/09/2011	$41.84
	STAPLS7072018008000001	03/19/2011	$255.02
			$750.86
JOHN E ALLEGOOD	FERGUSON ENT #23	03/03/2011	$228.10
	HANDI-CLEAN PRODUCTS	03/04/2011	$128.80
	HANDI-CLEAN PRODUCTS	03/07/2011	$129.92
	SPECIALTY VALVE & CONTROL	03/11/2011	$98.07
	WW GRAINGER	03/11/2011	$135.02
	JA SEXAUER	03/17/2011	$803.84
	W W GRAINGER 916	03/24/2011	$111.60
	NORTHERN TOOL EQUIP	03/29/2011	$25.97
	WW GRAINGER	03/29/2011	$108.11
			$1,769.43
JOHN E GARDNER	DUNCAN PARNELL CHARLESTON	03/10/2011	$22.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$22.79
JOHN G GAULT	LOW COUNTRY TRUE VALUE	02/28/2011	$3.85
	STAPLS0100689535000001	03/03/2011	$63.11
	LOWES #00539	03/04/2011	$4.64
	STAPLS7071504567000001	03/04/2011	$132.06
	LOWES #00539	03/07/2011	$23.74
	MOBILE COMMUNICATI	03/07/2011	$433.58
	GLENDALE INDUSTRIES	03/08/2011	$206.00
	CAMO BUNKER ARMY NAVY	03/08/2011	$15.08
	CAROLINA FLAG & BANNER	03/08/2011	$341.78
	RKO TOTAL GRAPHICS	03/08/2011	$45.57
	STAPLS7071641332000001	03/09/2011	$252.92
	LOW COUNTRY TRUE VALUE	03/10/2011	$13.01
	OFFICE MAX	03/09/2011	$45.55
	LOWES #00539	03/11/2011	$58.06
	STAPLS7071739743000001	03/11/2011	$128.63
	APPLE STORE #R318	03/13/2011	$758.42
	APPLE STORE #R318	03/14/2011	$181.20
	MUSC UNIVERSITY PRESS	03/15/2011	$23.00
	STAPLES 00115832	03/16/2011	$37.96
	STAPLS7071782800000001	03/17/2011	$57.21
	STAPLS7071913459000001	03/17/2011	$66.01
	LCI SERVMART 16	03/21/2011	$79.99
	LOWES #00539	03/23/2011	$19.20
	STAPLS7072085101000001	03/23/2011	$65.30
	GUN PARTS CORP	03/24/2011	$976.00
	PALMETTO AWARDS	03/29/2011	$42.32
	MUSC UNIVERSITY PRESS	03/30/2011	$318.00
	OFFICE DEPOT #2002	03/29/2011	$10.83
	STAPLS7072299126000001	03/30/2011	$414.40
			$4,817.42
JOHN M COLSON	GOLF CARS OF CHARLESTON	03/01/2011	$9.68
	BUMPER TO BUMPER - CHA	03/01/2011	$11.37
	EXXONMOBIL 42205211	03/01/2011	$20.03
	BUMPER TO BUMPER - CHA	03/02/2011	$18.21
	RICK HENDRICK CHEVROLET 9	03/03/2011	$5.90
	BUMPER TO BUMPER - CHA	03/03/2011	$10.84
	BUMPER TO BUMPER - CHA	03/09/2011	$33.59
	BUMPER TO BUMPER - CHA	03/10/2011	$27.07
	BUMPER TO BUMPER - CHA	03/11/2011	$100.24
	BUMPER TO BUMPER - CHA	03/14/2011	$23.02
	BUMPER TO BUMPER - CHA	03/14/2011	$22.96
	BUMPER TO BUMPER - CHA	03/17/2011	$35.59
	SIP STATEINDUSTRIAL US	03/24/2011	$107.65
	BUMPER TO BUMPER - CHA	03/22/2011	$11.48
	SEELS OUTBOARD WEST ASHLE	03/23/2011	$64.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	BEST GOLF CARS-MYRTLE	03/23/2011	$39.57
	BUMPER TO BUMPER - CHA	03/24/2011	$33.40
	JONES FORD, INC.	03/29/2011	$29.14
			$604.68
JOHN MICHAEL ALVERSON	MICHAELS #9813	02/28/2011	$695.79
	J W PEPPER	03/10/2011	$202.49
	PECKNEL MUSIC CO INC	03/17/2011	$59.68
			$957.96
JOHN OBRIEN	LOWES #00661	02/28/2011	$15.02
	LOWES #00661	02/28/2011	$19.29
	HD SUPPLY ELEC. #5H	03/01/2011	$12.69
	1010 CED	03/01/2011	$59.13
	1010 CED	03/03/2011	$4.34
	1010 CED	03/03/2011	$24.67
	HD SUPPLY ELEC. #5H	03/04/2011	$170.51
	HD SUPPLY ELEC. #5H	03/04/2011	$55.99
	HD SUPPLY ELEC. #5H	03/04/2011	$49.53
	HD SUPPLY ELEC. #5H	03/07/2011	$248.68
	LOWES #00661	03/08/2011	$80.05
	HD SUPPLY ELEC. #5H	03/08/2011	$417.73
	HD SUPPLY ELEC. #5H	03/09/2011	$27.67
	HD SUPPLY ELEC. #5H	03/10/2011	$120.60
	LOWES #00661	03/10/2011	$21.61
	LOWES #00661	03/11/2011	$10.19
	LOWES #00661	03/15/2011	$32.52
	LOWES #00661	03/15/2011	$56.27
	HD SUPPLY ELEC. #5H	03/16/2011	$532.25
	GUITAR CENTER #735	03/16/2011	$121.45
	HD SUPPLY ELEC. #5H	03/18/2011	$18.45
	LOWES #00661	03/18/2011	$10.82
	HD SUPPLY ELEC. #5H	03/21/2011	$6.18
	HD SUPPLY ELEC. #5H	03/21/2011	$447.06
	HD SUPPLY ELEC. #5H	03/24/2011	$4.07
	HD SUPPLY ELEC. #5H	03/29/2011	$616.93
	HD SUPPLY ELEC. #5H	03/30/2011	$282.70
			$3,466.40
JOHN VOGES	W W GRAINGER 916	03/09/2011	$620.40
	POWER PLUS INTERNATIONAL	03/09/2011	$496.71
	W W GRAINGER 916	03/09/2011	$12.26
	GOODWAY TECHNOLOGIES,	03/09/2011	$17.00
	C AND C BOILER SALES AND	03/11/2011	$140.64
	CHARLESTON RUBBER AND	03/25/2011	$193.89
			$1,480.90
JOSEPH C SINGLETON	MELCER TILE CO INC	02/28/2011	$31.76
	HUGHES LUMBER & BUILDI	03/01/2011	$11.48
	HUGHES LUMBER & BUILDI	03/02/2011	$6.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	03/03/2011	$54.63
	LOWES #00655	03/03/2011	$35.54
	BUCK LUMBER AND BUILDING	03/02/2011	$51.73
	HUGHES EQUIPMENT RENTA	03/07/2011	$26.02
	LOWES #00661	03/10/2011	$288.01
	HUGHES EQUIPMENT RENTA	03/14/2011	$63.31
	SOUTHERN LUMBER & MILLWOR	03/15/2011	$71.35
	LOWES #00661	03/17/2011	$27.65
	HUGHES LUMBER & BUILDI	03/17/2011	$797.74
	ALPINE SALES INC	03/18/2011	$325.76
	HUGHES LUMBER & BUILDI	03/18/2011	$16.02
	SOUTHERN LUMBER & MILLWOR	03/18/2011	$1,009.05
	HUGHES LUMBER & BUILDI	03/21/2011	$32.54
	SOUTHERN LUMBER & MILLWOR	03/21/2011	$246.34
	SOUTHERN LUMBER & MILLWOR	03/23/2011	$116.46
	MESCONS (MOTO)	03/23/2011	$211.86
	ALPINE SALES INC	03/25/2011	$141.05
	SOUTHERN LUMBER & MILLWOR	03/28/2011	$429.30
			$3,993.78
JUAN SANTIAGO	LOWES #00661	03/09/2011	$147.50
	LOWES #00661	03/09/2011	$818.40
			$965.90
JUDY EELMAN	LOWES #00655	03/18/2011	$116.95
	POSSUM'S LANDSCAPE&PEST C	03/18/2011	$116.05
	TARGET 00013912	03/18/2011	$156.65
			$389.65
JUDY HAGEN	STAPLS7071464999000001	03/03/2011	$74.15
	STAPLS7071877942000001	03/16/2011	$69.61
	STAPLS9214559713000	03/24/2011	$1,301.89
	1800GOFEDEX 10010007	03/24/2011	$20.23
	STAPLS3140188246000	03/25/2011	$33.57
			$1,499.45
KAREN PRESSLEY	DMI DELL HIGHER EDUC	03/02/2011	$1,583.18
	DMI DELL HIGHER EDUC	03/11/2011	$103.73
	DMI DELL HIGHER EDUC	03/11/2011	$398.40
	DMI DELL HIGHER EDUC	03/14/2011	$1,259.67
	DMI DELL HIGHER EDUC	03/18/2011	$398.40
	DMI DELL HIGHER EDUC	03/23/2011	$1,186.99
	DMI DELL HIGHER EDUC	03/25/2011	$422.07
			$5,352.44
KATIE GIBSON	STAPLS9213849105000	03/02/2011	$116.43
	STAPLS9213855718000	03/02/2011	$48.22
	STAPLS9213861332000	03/03/2011	$271.24
	FRANCIS MARION UNIV	03/10/2011	$25.00
	GODADDY.COM	03/11/2011	$17.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	COGNETIX LLC	03/18/2011	$850.00
	STAPLS9214417702000	03/19/2011	$81.66
	COGNETIX LLC	03/18/2011	$450.00
	COGNETIX LLC	03/21/2011	$325.00
	CHATANGO LLC	03/28/2011	$1.84
	WALMART.COM	03/29/2011	$365.98
	CHATANGO LLC	03/29/2011	$1.84
	CHATANGO LLC	03/29/2011	$1.84
			$2,556.21
KELLEY KINNEY	OFFICE DEPOT #1214	02/28/2011	$28.93
	OFFICE DEPOT #1170	02/28/2011	$126.84
	OFFICE DEPOT #1214	03/25/2011	$55.69
			$211.46
KENNETH P BRANNAN	MUSC UNIVERSITY PRESS	03/07/2011	$105.45
	STAPLS7071603488000001	03/08/2011	$75.87
	DUNCAN PARNELL CHARLESTON	03/22/2011	$426.30
	CITADEL #5220	03/24/2011	$38.52
	THEORDEROFTHEENGINEER	03/26/2011	$720.00
			$1,366.14
KEVIN TRILLO	LOWES #00661	03/03/2011	$111.35
	1000BULBS.COM	03/03/2011	$794.72
	Solo Horton Brushes Inc	03/03/2011	$39.75
	1000BULBS.COM	03/14/2011	$273.68
	1000BULBS.COM	03/18/2011	$70.97
	LOWES #00661	03/22/2011	$92.17
	SDHARDWRE HARDWARESOURCE	03/22/2011	$280.72
	1000BULBS.COM	03/24/2011	$163.23
	KOFFLER SALES CO.	03/23/2011	$27.42
	1000BULBS.COM	03/25/2011	$15.00
	LOWES #00661	03/28/2011	$142.04
	FASTENAL COMPANY01	03/29/2011	$75.05
			$2,086.10
LINDA W GODSEY	ULINE SHIP SUPPLIES	03/18/2011	$150.65
	STAPLS7071978505000001	03/29/2011	$608.78
			$759.43
LYNN CLARK	STAPLS7071376351000001	03/01/2011	$60.79
	FAES	03/02/2011	$81.09
	STAPLES 00115832	03/01/2011	$60.37
	HP HOME STORE	03/04/2011	$227.81
	FISHER SCI ATL	03/05/2011	$187.21
	FISHER SCI ATL	03/04/2011	$41.64
	GENEWIZ INC.	03/14/2011	$64.00
	SIGMA ALDRICH US	03/14/2011	$78.12
	INVITROGEN 20490812	03/16/2011	$259.70
	FISHER SCI CSA	03/17/2011	$248.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	US PLASTICS/USP HOME	03/17/2011	$17.77
	HP HOME STORE	03/18/2011	$91.12
	FISHER SCI ATL	03/19/2011	$9.50
	FISHER SCI CHI	03/18/2011	$91.29
	FISHER SCI ATL	03/18/2011	$357.97
	HP HOME STORE	03/21/2011	$45.56
	ABCAM	03/24/2011	$394.00
	FISHER SCI CHI	03/26/2011	$33.33
	SIGMA ALDRICH US	03/25/2011	$37.04
	SIGMA ALDRICH US	03/25/2011	$108.25
	FISHER SCI CHI	03/26/2011	$133.54
	SIGMA ALDRICH US	03/28/2011	$21.87
	FISHER SCI CHI	03/29/2011	$166.63
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$14.16
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$69.66
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$326.63
			$3,227.82
LYNN MEADOR	AUBURN LEATHER CRAFTERS	03/01/2011	$546.83
	REEBOK STORE 168	02/28/2011	$365.12
	STAPLES 00115832	03/01/2011	$140.62
	REEBOK STORE 168	03/01/2011	$53.70
	STAPLES 00115832	03/03/2011	$61.81
	MUSC UNIVERSITY PRESS	03/07/2011	$57.06
	MUSC UNIVERSITY PRESS	03/07/2011	$190.00
	STAPLS7071638527000001	03/09/2011	$88.08
	STAPLS7071808179000001	03/12/2011	$309.06
	TAG UP	03/14/2011	$72.53
	HEAD/PENN RACQUET SPTS	03/14/2011	$691.20
	PALMETTO BALFOUR INC	03/14/2011	$1,330.85
	MUSC UNIVERSITY PRESS	03/15/2011	$65.00
	MUSC UNIVERSITY PRESS	03/15/2011	$452.59
	STAPLES 00117127	03/19/2011	$85.82
	STAPLS7072077853000001	03/23/2011	$98.72
	STAPLS7072149536000001	03/24/2011	$66.68
	STAPLS7072178810000001	03/25/2011	$57.01
	CLEANING SOLUTIONS & SUPP	03/24/2011	$1,023.20
	STAPLS7072181271000001	03/25/2011	$150.79
	SOUTH CAROLINA EMBROIDE	03/28/2011	$1,791.94
			$7,698.61
MARIA GRAVES	STAPLS7071999229000001	03/19/2011	$529.31
			$529.31
MARJORIE MCCAFFREY	STAPLS7071411989000001	03/02/2011	$68.06
	STAPLS7071555311000001	03/05/2011	$78.43
	STAPLS7071976137000001	03/18/2011	$152.82
	COLORTONEREXPERTDOTCOM	03/23/2011	$264.11
	STAPLS7072272753000001	03/29/2011	$58.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$622.35
MARY ANN LAKES	STAPLS7071361003000001	03/01/2011	$103.91
	QUILL CORPORATION	03/03/2011	$297.27
	QUILL CORPORATION	03/07/2011	$474.68
	INT OMBUDSMAN ASSOC	03/10/2011	$845.00
	INLAND PUBLICATIONS	03/11/2011	$407.03
	STAPLS7071772098000001	03/11/2011	$128.12
	NATL ARCHIVESI CASR	03/14/2011	$750.00
	STAPLS7072052489000001	03/22/2011	$94.36
			$3,100.37
MARY ELLEN HUDDLESTON	USASHOOTING	03/02/2011	$149.00
	WAL-MART #2348	03/05/2011	$17.70
	USA SHOOTING	03/09/2011	$149.00
	MARY UTSEY RECREATION OFF	03/15/2011	$825.00
	STAPLES 00115832	03/18/2011	$36.66
	SFI PHOTOSBYSHUTTERFLY	03/23/2011	$49.78
	NRA COMPETITIONS	03/28/2011	$445.00
			$1,672.14
MARY GAME	STAPLS7072092626000001	03/23/2011	$81.79
	APPA VCB	03/25/2011	$930.00
			$1,011.79
MICHAEL E INGLE	POSSUM'S LANDSCAPE&PEST C	03/03/2011	$1,469.96
	GREGORY POOLEEQUIPMENT	03/03/2011	$1,601.59
	DOUGHERTY EQUIPMENT CO	03/09/2011	$220.96
	POSSUM'S LANDSCAPE AND PE	03/28/2011	$1,909.17
			$5,201.68
MICHAEL POLITANO	PRECISION DATA PRODUCTS	03/01/2011	$65.06
	NCS PEARSON	03/02/2011	$152.22
	STAPLS7071407617000001	03/02/2011	$61.93
	STAPLS7071689539000001	03/10/2011	$67.93
	STAPLS7071689539002001	03/11/2011	$20.04
	STAPLS7071894906000001	03/16/2011	$81.65
	ETS MAJOR FIELD TESTS	03/19/2011	$600.00
	STAPLS7072051664000001	03/22/2011	$71.92
			$1,120.75
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	03/01/2011	$13.98
	JACKSONS INC OF CHARLESTO	03/10/2011	$70.80
	JACKSONS INC OF CHARLESTO	03/21/2011	$69.44
			$154.22
NANCY B SLIWA	BOXWOOD TECH	03/02/2011	$225.00
	NATIONAL PEN	03/03/2011	$77.46
	NATIONAL WELDERS #15	03/07/2011	$36.12
	ASHLEY STEEL INC	03/08/2011	$125.00
	CITADEL #5220	03/14/2011	$64.60
	AMAZON MKTPLACE PMTS	03/14/2011	$606.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B SLIWA	OFFICEMAX CT IN#226126	03/16/2011	$1.60
	OFFICEMAX CT IN#224360	03/16/2011	$135.65
	DMI DELL BUS ONLINE	03/18/2011	$824.62
	OFFICEMAX CT IN#247553	03/17/2011	$13.10
	DKC DIGI KEY CORP	03/22/2011	$20.40
	OFFICEMAX CT IN#233761	03/22/2011	$34.18
	OFFICEMAX CT IN#348439	03/24/2011	$1,106.09
	PASCO SCIENTIFIC	03/29/2011	$454.96
			$3,725.76
NANCY BRIGHT	STAPLS7072171720000001	03/25/2011	$393.57
			$393.57
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	03/10/2011	$32.42
	SHERWIN WILLIAMS #2293	03/10/2011	$290.85
	LORD & EVANS PAINTS MORRI	03/10/2011	$84.98
	SHERWIN WILLIAMS #2293	03/11/2011	$107.23
	LORD & EVANS PAINTS MORRI	03/11/2011	$37.57
	SHERWIN WILLIAMS #2293	03/15/2011	$64.84
			$617.89
PATRICIA A LEE	STAPLS7071812997000002	03/12/2011	$31.71
	GODADDY.COM	03/16/2011	$79.99
	FEDEX OFFICE #1523	03/17/2011	$175.74
	STAPLS7071812997000001	03/17/2011	$24.31
	SAS-E INC	03/17/2011	$238.37
	PAYPAL AIMERSOFT	03/24/2011	$49.00
	STAPLS7072244847000001	03/26/2011	$84.96
			$684.08
PATRICIA MC ARVER	AMAZON MKTPLACE PMTS	03/01/2011	$38.13
	Amazon.com	03/02/2011	$18.49
	OFFICE DEPOT #145	03/08/2011	$35.22
	TOASTMASTERS RENEW WEB	03/23/2011	$243.00
	TOASTMASTERS RENEW WEB	03/23/2011	$675.00
	TOASTMASTERS RENEW WEB	03/24/2011	$160.00
	PALMETTO AWARDS	03/29/2011	$133.46
			$1,303.30
RANDALL ADAMS	SOUTHERN LOCK AND	03/07/2011	$105.33
	SOUTHERN LOCK AND	03/10/2011	$20.72
	SOUTHERN LOCK AND	03/15/2011	$174.53
	VIDEX INC	03/16/2011	$263.00
	SOUTHERN LOCK AND	03/25/2011	$834.15
			$1,397.73
RAUL MEADOWS	HUGHES LUMBER & BUILDI	02/28/2011	$10.13
	SHERWIN WILLIAMS #2293	02/28/2011	$61.91
	CAROLINA SUPPLIES AND MAT	02/28/2011	$49.02
	LOWES #00661	03/02/2011	$211.58
	HUGHES LUMBER & BUILDI	03/03/2011	$13.97

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	HUGHES LUMBER & BUILDI	03/03/2011	$6.49
	SHERWIN WILLIAMS #2771	03/04/2011	$62.49
	SOUTHERN LUMBER & MILLWOR	03/03/2011	$123.87
	LOWES #00661	03/08/2011	$7.90
	LOWES #00661	03/08/2011	$14.06
	HUGHES LUMBER & BUILDI	03/09/2011	$10.40
	LOWES #00661	03/09/2011	$122.92
	SOUTHERN LUMBER & MILLWOR	03/08/2011	$21.61
	LOWES #00661	03/09/2011	$22.74
	LOWES #00661	03/14/2011	$86.84
	LOWES #00661	03/16/2011	$44.53
	HUGHES EQUIPMENT RENTA	03/18/2011	$95.88
	LOWES #00655	03/23/2011	$70.20
	SOUTHERN LUMBER & MILLWOR	03/22/2011	$43.40
	LOWES #00661	03/24/2011	$35.10
	CAROLINA SUPPLIES AND MAT	03/25/2011	$21.92
	CAROLINA SUPPLIES AND MAT	03/28/2011	$51.27
	HUGHES LUMBER & BUILDI	03/29/2011	$1.69
	HUGHES LUMBER & BUILDI	03/29/2011	$15.28
	SOUTHERN LUMBER & MILLWOR	03/29/2011	$230.28
			$1,435.48
RICARDO GUTIERREZ	HANOVER UNIFORM CO	03/02/2011	$307.38
	WEINTRAUB BROTHERS CO.	03/03/2011	$328.90
			$636.28
RICHARD EDMONDSON	STAPLS7071555998000001	03/05/2011	$160.19
	STAPLES 00117127	03/14/2011	$65.98
	OLSON & IVES INC.	03/25/2011	$189.00
	STAPLS7072114972000001	03/30/2011	$62.34
			$477.51
RICHARD GATHERS SR	EAST BAY TRUE VALUE	03/01/2011	$25.46
	FORENTA LP	03/03/2011	$463.14
	CENTRAL EQUIPMENT CO	03/10/2011	$1,277.84
	FORENTA LP	03/15/2011	$142.98
	STAPLES 00115832	03/16/2011	$22.23
	CHARLESTON HARDWARE	03/17/2011	$70.53
	LOWES #00661	03/22/2011	$114.20
			$2,116.38
RICHARD NELSON	CHARLESTON IMAGING	03/04/2011	$297.25
	STAPLS7071551582000001	03/05/2011	$116.88
	SYM SECURE SITE SSL	03/04/2011	$399.00
	THE PRINTER WORKS	03/07/2011	$60.00
	MICROSOFT TECH SUPPORT	03/08/2011	$515.00
	PHILADELPHIA SECURITY	03/09/2011	$369.80
	STAPLS7071693416000001	03/10/2011	$298.45
	STAPLS7071053479002001	03/10/2011	$213.70
	IRON MOUNTAIN	03/21/2011	$353.90

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NELSON	STAPLS7072055528000001	03/22/2011	$68.08
	DOVE DATA PRODUCTS INC	03/24/2011	$1,453.90
			$4,145.96
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	02/28/2011	$499.41
	LOWES #00661	03/01/2011	$108.46
	FERGUSON ENT #23	03/07/2011	$312.08
			$919.95
ROBERT BENNETT	THE GAME	03/03/2011	$1,850.00
	1800GOFEDEX 10010007	03/03/2011	$897.14
	TENNANT PRINTING 00 OF 00	03/03/2011	$128.00
	KNIGHT PRESS	03/03/2011	$253.80
	RON MORRIS ON TRACK	03/03/2011	$564.85
	COGNETIX LLC	03/07/2011	$475.00
	T&T SPORTS OF CHARLEST	03/07/2011	$218.76
	RKO TOTAL GRAPHICS	03/07/2011	$259.45
	THE SPORTSMAN SHOP	03/08/2011	$1,404.49
	RKO TOTAL GRAPHICS	03/07/2011	$8.06
	RKO TOTAL GRAPHICS	03/07/2011	$249.40
	CITADEL #5220	03/03/2011	$53.69
	RKO TOTAL GRAPHICS	03/07/2011	$239.19
	THE SPORTSMAN SHOP	03/08/2011	$864.31
	RKO TOTAL GRAPHICS	03/07/2011	$109.11
	TEAM CONNECTIONS INC	03/15/2011	$1,105.60
	CLEANING SOLUTIONS & SUPP	03/23/2011	$1,277.00
	1800GOFEDEX 10010007	03/23/2011	$526.85
	RKO TOTAL GRAPHICS	03/23/2011	$476.71
	Amazon Services-Kindle	03/27/2011	$9.99
			$10,971.40
ROBERT PICKERING JR	STAPLS7071401863000001	03/02/2011	$225.10
	DELL SALES & SERVICE	03/11/2011	$169.13
	THE LEARNING CENTER	03/14/2011	$3.22
	STAPLES 00115832	03/14/2011	$5.96
	FEDEX OFFICE #1572	03/19/2011	$269.99
			$673.40
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/28/2011	$33.96
	SHERWIN WILLIAMS #2293	02/28/2011	$57.80
	LOWES #00661	02/28/2011	$229.73
	SHERWIN WILLIAMS #2293	03/01/2011	$135.83
	SHERWIN WILLIAMS #2293	03/01/2011	$90.12
	LOWES #00661	03/02/2011	$28.18
	SHERWIN WILLIAMS #2293	03/04/2011	$32.42
	SHERWIN WILLIAMS #2293	03/04/2011	$100.35
	LORD & EVANS PAINTS MORRI	03/07/2011	$174.11
	SHERWIN WILLIAMS #2293	03/08/2011	$83.49
	SHERWIN WILLIAMS #2293	03/08/2011	$163.69
	LORD & EVANS PAINTS MORRI	03/08/2011	$42.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LORD & EVANS PAINTS MORRI	03/08/2011	$106.36
	SHERWIN WILLIAMS #2293	03/14/2011	$151.68
	HUGHES LUMBER & BUILDI	03/17/2011	$13.00
	SHERWIN WILLIAMS #2293	03/17/2011	$25.33
	SHERWIN WILLIAMS #2293	03/17/2011	$49.23
	LORD & EVANS PAINTS MORRI	03/17/2011	$45.13
	LORD & EVANS PAINTS MORRI	03/17/2011	$26.96
	SHERWIN WILLIAMS #2293	03/21/2011	$16.21
	SHERWIN WILLIAMS #2293	03/21/2011	$12.27
	SHERWIN WILLIAMS #2293	03/21/2011	$25.49
	SHERWIN WILLIAMS #2293	03/22/2011	$121.61
	SHERWIN WILLIAMS #2293	03/24/2011	$32.38
	SHERWIN WILLIAMS #2293	03/24/2011	$36.29
	SHERWIN WILLIAMS #2293	03/24/2011	$119.65
	SHERWIN WILLIAMS #2293	03/24/2011	$163.62
	SHERWIN WILLIAMS #2293	03/28/2011	$604.92
			$2,722.79
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	03/11/2011	$95.68
	RKO TOTAL GRAPHICS	03/23/2011	$15.19
			$110.87
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	02/28/2011	$255.23
	STAPLESCONTRACTCOMMERCIAL	03/15/2011	$5.66
	CALENDARS	03/17/2011	$42.72
			$303.61
SAM M. HINES	RKO TOTAL GRAPHICS	03/02/2011	$30.11
	RKO TOTAL GRAPHICS	03/22/2011	$14.11
	RADIOSHACK COR00196212	03/24/2011	$57.50
	WORLD FUTURE SOCI01 OF 01	03/30/2011	$185.00
			$286.72
SARA ROTH	STAPLS7071426327000001	03/02/2011	$81.38
	STAPLS7071739969000001	03/11/2011	$140.25
	THE POST AND COURIER CIRC	03/14/2011	$213.00
	STAPLS7071940389000001	03/17/2011	$68.43
	STAPLS7072193042000001	03/25/2011	$83.10
	SYMPLICITY CORP	03/25/2011	$50.00
	SYMPLICITY CORP	03/25/2011	$300.00
	STAPLS7072300593000001	03/30/2011	$379.13
			$1,315.29
SARAH W FORREST	NATL ASSOC OF COLLEGE/	02/28/2011	$199.00
	STAPLS7071534280000001	03/04/2011	$746.20
	CITADEL #5220	03/04/2011	$14.64
			$959.84
SHELTON B MILNER	STAPLES 00115832	03/17/2011	$17.96
	WAL-MART #2348	03/17/2011	$17.10
			$35.06

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE A. NIDA	B & H PHOTO-VIDEO.COM	02/28/2011	$177.90
	DRI Kodak Store	03/02/2011	$279.39
			$457.29
SUE WILCOX	STAPLS7071357833000001	03/01/2011	$71.34
	TCI AMERICA	03/02/2011	$264.31
	ACE GLASS INCORPORATED	03/02/2011	$324.83
	SIGMA ALDRICH US	03/03/2011	$224.93
	NATIONAL WELDERS #15	03/07/2011	$793.67
	SIGMA ALDRICH US	03/08/2011	$186.91
	ACE GLASS INCORPORATED	03/09/2011	$42.31
	PARADISE FIBERS	03/10/2011	$46.76
	TCI AMERICA	03/14/2011	$264.34
	NATIONAL WELDERS #15	03/14/2011	$287.63
	AMAZON MKTPLACE PMTS	03/24/2011	$64.22
	FISHER SCI ATL	03/23/2011	$17.63
	OFFICE DEPOT #1214	03/23/2011	$62.14
	SP INDUSTRIES WILMAD	03/28/2011	$51.08
	FISHER SCI ATL	03/29/2011	$87.46
			$2,789.56
SUSAN DANKO	4IMPRINT	03/03/2011	$388.90
	STAPLS7071641402000001	03/09/2011	$85.74
	AC MOORE STR #68	03/10/2011	$44.77
	STAPLS7071736905000001	03/11/2011	$160.04
	MUSC UNIVERSITY PRESS	03/15/2011	$185.00
	OFFICE DEPOT #145	03/16/2011	$27.43
	RKO TOTAL GRAPHICS	03/16/2011	$580.48
	CONFERENCE DIRECT	03/23/2011	$375.00
			$1,847.36
SUZANNE BUFANO	STAPLS7071599240000001	03/08/2011	$301.23
	SIGN IT QUICK 00 OF 00	03/08/2011	$65.93
	PAYPAL SCPA	03/10/2011	$100.00
	STAPLS7071783915000001	03/12/2011	$501.63
	STAPLES 00115832	03/13/2011	$56.71
	SASSI INSTITUTE	03/15/2011	$335.00
	MUSC UNIVERSITY PRESS	03/17/2011	$57.06
	STAPLES 00115832	03/20/2011	$56.57
	MUSC UNIVERSITY PRESS	03/30/2011	$223.30
			$1,697.43
TAMMY MELLIS	RKO TOTAL GRAPHICS	03/08/2011	$8.68
	STAPLES 00117127	03/18/2011	$188.11
			$196.79
THOMAS C THOMPSON	STAPLS7071647347000001	03/09/2011	$96.83
	MUSC UNIVERSITY PRESS	03/25/2011	$220.05
			$316.88
TRACI SINGLETON	RKO TOTAL GRAPHICS	03/03/2011	$37.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	STAPLS7071701072000001	03/10/2011	$79.38
	STAPLS7072015621000001	03/19/2011	$131.69
	DMI DELL BUS ONLINE	03/26/2011	$120.42
	STAPLS7072223665000001	03/26/2011	$61.64
			$431.11
VERDELL T ROUSE	STAPLS7071463569000001	03/03/2011	$133.25
	STAPLS7071451538000001	03/04/2011	$155.91
	STAPLS7071451538000003	03/05/2011	$405.78
			$694.94
VICTORIA J STURGIS	INFOBASE PUBLISHING	03/04/2011	$106.95
	STAPLS7071757530000001	03/11/2011	$377.43
	CROMERS	03/10/2011	$502.03
	INFOBASE PUBLISHING	03/12/2011	$181.85
	STAPLS7071766658000001	03/11/2011	$271.24
	COLUMBIA BOOKS, INC.	03/15/2011	$348.10
	CITADEL #5220	03/24/2011	$163.97
	CROMERS	03/25/2011	$579.49
			$2,531.06
WANDA MILLIGAN	USPS 45148595519802016	02/28/2011	$39.60
			$39.60
WARD LOGAN	STAPLESCONTRACTCOMMERCIAL	03/18/2011	$61.84
	MUSC UNIVERSITY PRESS	03/25/2011	$327.00
			$388.84
WARD SCHEINDLINGER	STAPLS7071368892000001	03/01/2011	$59.33
	STAPLS7071603811000001	03/08/2011	$546.84
	STAPLS7071594149000001	03/08/2011	$288.18
	STAPLS7071645256000001	03/09/2011	$249.01
	STAPLS7071743937000001	03/11/2011	$220.62
	STAPLS7071822550000001	03/15/2011	$141.67
	STAPLS7072040045000001	03/22/2011	$792.76
	STAPLS7072260119000001	03/29/2011	$288.72
			$2,587.13
WILLIE CRAWFORD	OFFICE DEPOT #145	03/15/2011	$58.57
			$58.57
XAVIER CHAMBERS	FASTENAL COMPANY01	03/02/2011	$12.34
	W W GRAINGER 916	03/03/2011	$86.42
	W W GRAINGER 916	03/03/2011	$1,039.00
			$1,137.76

Total for CITADEL: $180,908.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	PENDLETON TIRE COMPANY	03/03/2011	$43.74
	RITE AID STORE #11646	03/07/2011	$30.46
			$74.20
AHMAD KHALILIAN	GIDDINGS MACHINE CO.	02/28/2011	$733.83
	AMAZON MKTPLACE PMTS	03/07/2011	$44.50
	FISHER SCI ATL	03/18/2011	$84.76
	LOWES #00639	03/21/2011	$159.12
	MOREHOUSE HUBER INC	03/28/2011	$632.69
	Amazon.com	03/30/2011	$34.33
			$1,689.23
AL LITTLEJOHN	SPIRIT TELECOM	03/10/2011	$0.01
	THE UPS STORE #3497	03/16/2011	$24.63
	STAPLES 00111807	03/29/2011	$243.66
	SHARP BUS SYS CAROLINAS	03/30/2011	$96.47
			$364.77
ALAN G ESTES	SMITHTURF AND IRRIGATI	02/28/2011	$561.94
	LOWES #03071	03/02/2011	$68.44
	JRM, INC	03/02/2011	$1,003.85
	TRI-COUNTY ACE BLDRS S	03/02/2011	$13.45
	SMITHTURF AND IRRIGATI	03/03/2011	$1,116.22
	SMITHTURF AND IRRIGATI	03/07/2011	$556.63
	LOWES #03071	03/08/2011	$76.78
	AMAZON MKTPLACE PMTS	03/08/2011	$225.75
	CLEMSON AUTO PARTS	03/08/2011	$64.48
	R & R PRODUCTS INC	03/15/2011	$126.10
	CLEMSON AUTO PARTS	03/15/2011	$21.43
	CLEMSON AUTO PARTS	03/15/2011	$15.17
	PREMIER CONSTRUCTION	03/17/2011	$1,384.98
	Best Buy 00005207	03/18/2011	$190.79
	AMAZON MKTPLACE PMTS	03/21/2011	$4.08
	WAL-MART #3222	03/22/2011	$48.71
	CLEMSON AUTO PARTS	03/25/2011	$9.16
	CLEMSON PRINTERS	03/29/2011	$154.08
			$5,642.04
ALANA WEST	KYOCERA MITA AMERICA INC	03/02/2011	$30.38
	ATT BILL PAYMENT	03/08/2011	$104.09
	SPIRIT TELECOM	03/10/2011	$2.41
			$136.88
ALBERT G ABBOTT	FISHER SCI HUS	03/01/2011	$304.28
	INVITROGEN 20435267	03/04/2011	$65.16
	PERKIN ELMER ANALYTICAL	03/09/2011	$455.83
	FISHER SCI ATL	03/09/2011	$99.50
	PHENIX RESEARCH PRODUCTS	03/04/2011	$68.01
	PHENIX RESEARCH PRODUCTS	03/15/2011	$212.22
	FEDEX 796871176567	03/21/2011	$55.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	VWR INTERNATIONAL INC	03/22/2011	$96.48
	FISHER SCI HUS	03/26/2011	$92.09
	FISHER SCI HUS	03/25/2011	$148.63
	FISHER SCI ATL	03/25/2011	$37.00
	INVITROGEN 20533079	03/26/2011	$189.84
	INVITROGEN 20533079	03/29/2011	$5.14
	FEDEX 794571173111	03/30/2011	$51.34
	INVITROGEN 20466893	03/30/2011	$139.02
			$2,020.32
ALESIA A SMITH	OFFICEMAX CT IN#027376	03/04/2011	$152.52
	OFFICEMAX CT IN#027490	03/04/2011	$10.42
	PUBLIX #563	03/09/2011	$40.06
	THE UPS STORE #3497	03/15/2011	$21.51
	PAPERCLIP COMMUNICATIONS	03/22/2011	$289.00
			$513.51
ALEX T. CHOW	PALMETTO ACE AND HOME	03/24/2011	$8.72
	WAL-MART #0574	03/24/2011	$15.37
	SATURNINDUS	03/29/2011	$117.88
	LINEAR TECHNOLOGY	03/30/2011	$21.75
			$163.72
ALFRED B. CROUCH JR.	LOWES #02520	03/01/2011	$17.46
	WM SUPERCENTER	03/01/2011	$26.55
	NEWBERRY ELECTRIC COOP	03/02/2011	$7.54
	USPS 45622001029800513	03/07/2011	$88.00
	SPIRIT TELECOM	03/10/2011	$6.24
	USPS 45622001029800513	03/15/2011	$1.39
	SC PARK SERVICE	03/25/2011	$108.49
	ATT BILL PAYMENT	03/28/2011	$151.98
			$407.65
ALICE C EVATT	USPS.COM CLICK66100611	03/07/2011	$4.97
	PAY FLOW PRO	03/15/2011	$59.95
	KYOCERA MITA AMERICA INC	03/17/2011	$259.43
	USPS 45168006329807708	03/30/2011	$11.64
			$335.99
ALISON STARR	APPLIED BIOSYSTEMS	03/03/2011	$271.22
	INTEGRATED DNA TECH	03/03/2011	$319.29
	APPLIED BIOSYSTEMS	03/03/2011	$271.23
	FEDEX 875706082041	03/04/2011	$87.45
	FEDEX 869017870969	03/06/2011	$100.49
	FEDEX 875077788112	03/17/2011	$24.36
	FEDEX 875051026012	03/18/2011	$65.49
	FEDEX 875695130892	03/18/2011	$24.64
	FEDEX 856075352432	03/24/2011	$49.06
	FEDEX 796769899428	03/24/2011	$59.42
	FEDEX 870524391653	03/25/2011	$45.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	FEDEX 796900276011	03/27/2011	$30.35
	FEDEX 869080570610	03/25/2011	$73.82
			$1,422.50
ALLISON K ODELL	BI-LO 539	03/01/2011	$14.36
	BI-LO 539	03/08/2011	$19.10
	J&P PARK SEED COMPANY	03/11/2011	$2.93
	BI-LO 539	03/15/2011	$16.65
	BI-LO 539	03/22/2011	$26.70
	BI-LO 539	03/29/2011	$32.79
			$112.53
ALLISYN MILLER	PAK MAIL CENTER 139	03/16/2011	$36.41
	SOUTHWESTAIR5262162272545	03/18/2011	$353.60
	DELTA AIR 0062346774954	03/21/2011	$991.40
	SNYDER PARTY RENTAL	03/24/2011	$249.01
	SNYDER PARTY RENTAL	03/24/2011	$541.14
			$2,171.56
ALMA L HARRIS	CHAMELEON ART GALLERY	02/28/2011	$301.25
	OFFICE DEPOT #336	02/28/2011	$92.84
	KYOCERA MITA AMERICA INC	03/01/2011	$186.60
	THE NEWS AND PRESS	03/03/2011	$69.50
	SPIRIT TELECOM	03/16/2011	$2.79
	Amazon.com	03/19/2011	$31.42
	ATT BILL PAYMENT	03/21/2011	$190.22
	Best Buy 00008268	03/22/2011	$55.05
	Amazon.com	03/23/2011	$60.05
	HOBBY LOBBY #321	03/23/2011	$145.53
	KYOCERA MITA AMERICA INC	03/25/2011	$261.85
	TARGET 00014522	03/25/2011	$32.39
			$1,429.49
ALPHONSO SMITH	YAHOO CLEMSONEQUIPME	03/02/2011	$12.95
	CLEMSON AUTO PARTS	03/01/2011	$8.81
	HFC DISC DANCE	03/03/2011	$405.45
	TRI-COUNTY ACE BLDRS S	03/05/2011	$11.90
	LOWES #03071	03/04/2011	$30.76
	W W GRAINGER 916	03/09/2011	$90.48
	WRL.COM LLC	03/15/2011	$425.75
	WM SUPERCENTER	03/15/2011	$59.58
	THE ATHLETIC DEPARTMENT	03/15/2011	$162.43
	MR. KNICKERBOCKER-CLEMSO	03/15/2011	$40.65
	DELTA AIR 0062346119361	03/17/2011	$546.30
	DELTA AIR 0062346119363	03/17/2011	$546.30
	DELTA AIR 0062346119360	03/17/2011	$546.30
	DELTA AIR 0062346119362	03/17/2011	$546.30
	EASTBAY CATALOG	03/18/2011	$747.87
	YAHOO CLEMSONEQUIPME	03/29/2011	$12.95
	ATHLETIC EQUIPMENT MANAGE	03/29/2011	$155.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	ATHLETIC EQUIPMENT MANAGE	03/29/2011	$155.00
	ATHLETIC EQUIPMENT MANAGE	03/29/2011	$405.00
	ATHLETIC EQUIPMENT MANAGE	03/29/2011	$155.00
			$5,064.78
ALTA MAE MARVIN	NewCommu RECURRINGPAY	02/28/2011	$398.79
	DR. DON'S BUTTONS	02/28/2011	$102.89
	WAL-MART #1358	02/28/2011	$84.53
	VERIZON SB	03/07/2011	$132.25
	NewCommu RECURRINGPAY	03/28/2011	$192.98
			$911.44
ALTHEIA LESLEY RICHARDSON	HISPANIC OUTLOOK IN HIGHE	02/28/2011	$195.00
	KYOCERA MITA AMERICA INC	03/01/2011	$269.07
	DMI DELL HIGHER EDUC	03/03/2011	$1,346.34
	LIGHTS FOR ALL OCCASIO	03/02/2011	$170.77
	WWW CELECT ORG PA00 OF 00	03/02/2011	$142.00
	LINENTABLECLOTH.COM	03/02/2011	$38.37
	OFFICEMAX CT IN#045192	03/07/2011	$303.88
	KYOCERA MITA AMERICA INC	03/08/2011	$177.55
	OFFICEMAX CT IN#044648	03/08/2011	$93.76
	FRANK BEE ENTERPRIS	03/08/2011	$216.45
	CROMERS	03/07/2011	$91.41
	OFFICEMAX CT IN#044221	03/08/2011	$93.76
	OFFICEMAX CT IN#079504	03/09/2011	$13.48
	OFFICEMAX CT IN#110963	03/10/2011	$94.82
	OFFICEMAX CT IN#114248	03/10/2011	$80.46
	OFFICEMAX CT IN#123605	03/10/2011	$75.41
	DMI DELL HIGHER EDUC	03/12/2011	$118.22
	NACA-WEB	03/10/2011	$50.00
	OFFICEMAX CT IN#151446	03/11/2011	$123.98
	THE TIGER SPORTS SHOP	03/14/2011	$53.00
	CLEMSON-UNIV-BOOKS #4900	03/14/2011	$45.90
	KONICA MINOLTA BUSINESS	03/15/2011	$203.97
	KONICA MINOLTA BUSINESS	03/15/2011	$104.81
	CLEMSON-UNIV-BOOKS #4900	03/17/2011	$17.98
	DMI DELL HIGHER EDUC	03/17/2011	$1,501.91
	OFFICEMAX CT IN#247778	03/17/2011	$31.72
	KONICA MINOLTA BUSINESS	03/22/2011	$409.71
	OFFICEMAX CT IN#379933	03/24/2011	$165.01
	OFFICEMAX CT IN#387964	03/25/2011	$234.97
	KYOCERA MITA AMERICA INC	03/28/2011	$268.50
			$6,732.21
ALTON D. SMITH	NAAHP	03/08/2011	$300.00
	JAMES F MARTIN INN	03/17/2011	$99.90
	JAMES F MARTIN INN	03/17/2011	$99.90
			$499.80
AMANDA PETERSON	PAYPAL INK4 INC	02/28/2011	$31.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PETERSON	COURTYARD BY MARRIOTT CLM	03/05/2011	$204.24
	MARRIOTT GREENVILLE	03/09/2011	$180.40
	WALMART.COM	03/17/2011	$422.94
	RALPHS STORE AND TROPHY S	03/29/2011	$51.41
			$890.02
AMBER J. LANGE	PAYPAL NBGSA	03/01/2011	$495.00
			$495.00
AMY GAMBLE	WAL-MART #3222	02/28/2011	$26.69
	UW OSHKOSH OPE	03/01/2011	$20.00
	BI-LO 626	03/30/2011	$34.72
			$81.41
AMY LAWTON RAUH	WM SUPERCENTER	03/21/2011	$61.97
			$61.97
AMY MATTHEWS	PAYPAL INK4 INC	02/28/2011	$11.77
	CAMPUS COPY SHOP	02/28/2011	$10.09
	THE ATHLETIC DEPARTMENT	03/02/2011	$479.00
	HOBBY LOBBY #395	03/02/2011	$46.63
	ICSC	03/04/2011	$160.00
	CAMPUS COPY SHOP	03/02/2011	$14.45
	HOLIDAY INNS EXP.HTL STES	03/04/2011	$1,286.85
	CAMPUS COPY SHOP	03/03/2011	$6.96
	CAMPUS COPY SHOP	03/03/2011	$66.88
	US GREEN BUILD COUNCIL	03/08/2011	$26.00
	CAMPUS COPY SHOP	03/09/2011	$128.72
	CAMPUS COPY SHOP	03/09/2011	$174.47
	FEDEX 872399797143	03/13/2011	$37.00
	ICSC	03/15/2011	$50.00
	ICSC	03/15/2011	$50.00
	URBAN LAND INSTITUTE	03/16/2011	$447.00
	URBAN LAND INSTITUTE	03/16/2011	$597.00
			$3,592.82
AMY MORAN	DELTA AIR 0068627415788	03/05/2011	$697.10
	BIGELOW LAB OCEAN	03/10/2011	$240.66
	WM SUPERCENTER	03/11/2011	$26.79
	ALGA GEN LLC	03/18/2011	$149.52
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$52.00
			$1,166.07
ANAND D JAYAKARAN	USPS 45332004429804572	03/24/2011	$50.65
			$50.65
ANAND K GRAMOPADHYE	XEROX CORP. XCS/RBO	03/03/2011	$341.61
	CAMPUS COPY SHOP	03/04/2011	$14.98
	TIGER TOWN GRAPHICS	03/04/2011	$390.82
	ACM SIG CONFERENCES	03/14/2011	$350.00
	INSTITUTE OF INDUSTRIAL E	03/18/2011	$205.00
	INSTITUTE OF INDUSTRIAL E	03/18/2011	$247.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	2CO.COM.	03/18/2011	$70.00
	DELTA AIR 0062346929225	03/29/2011	$535.43
	ASEE INTERNET SALES #1	03/30/2011	$69.00
			$2,223.84
ANDREA OWENS	KYOCERA MITA AMERICA INC	03/16/2011	$262.73
	APL ITUNES	03/18/2011	$19.99
	Amazon.com	03/18/2011	$20.20
	SEIKO INSTRUMENTS USA	03/24/2011	$16.94
			$319.86
ANDREW C BILLINGS	ENTERPRISE RENT-A-CAR	02/28/2011	$189.84
	KYOCERA MITA AMERICA INC	03/02/2011	$268.91
	APL APPLE ONLINE STORE	03/04/2011	$144.45
	STAPLS9213913375000	03/03/2011	$110.19
	TRAVELOCITY HOTEL RESERV	03/04/2011	$88.15
	TRAVELOCITY HOTEL RESERV	03/04/2011	$162.25
	APL APPLE ONLINE STORE	03/08/2011	$34.13
	APL APPLE ONLINE STORE	03/08/2011	$37.40
	TRAVELOCITY HOTEL RESERV	03/06/2011	$1,440.38
	Amazon.com	03/07/2011	$441.93
	PAYPAL SSCA	03/08/2011	$95.00
	CENTRAL STATES COMMUNI	03/07/2011	$225.00
	GODADDY.COM	03/09/2011	$95.80
	DELTA AIR 0067976006253	03/09/2011	$199.40
	PLN PRICELINE.COM HTL	03/10/2011	$902.52
	DELTA AIR 0067976006248	03/09/2011	$199.40
	DELTA AIR 0067976006249	03/09/2011	$199.40
	DELTA AIR 0067976006247	03/09/2011	$199.40
	DELTA AIR 0067976006255	03/09/2011	$199.40
	DELTA AIR 0067976006254	03/09/2011	$199.40
	TRAVELOCITY HOTEL RESERV	03/09/2011	$356.04
	DELTA AIR 0067976006250	03/09/2011	$199.40
	DELTA AIR 0067976006252	03/09/2011	$199.40
	DELTA AIR 0067976006251	03/09/2011	$199.40
	SOCIETY OF PROF. 01 OF 01	03/10/2011	$432.00
	TARGET 00011981	03/13/2011	$44.49
	CLEMSON APPLE STORE	03/11/2011	$32.05
	U OF MO EXTEN-CONTINU ED	03/12/2011	$110.00
	AMAZON MKTPLACE PMTS	03/11/2011	$20.97
	ENTERPRISE RENT-A-CAR	03/15/2011	$206.36
	TARGET 00011981	03/15/2011	$17.61
	ENTERPRISE RENT-A-CAR	03/15/2011	$189.84
	CLEMSON-UNIV-BOOKS #4900	03/15/2011	$5.74
	COA AIRLINETAXES&FEES	03/17/2011	$17.00
	CU-OUTDOOR LAB	03/16/2011	$219.78
	CLEMSON APPLE STORE	03/16/2011	$64.08
	AMERICAN AI 0018637118940	03/16/2011	$232.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	WWW.KEEPANDSHARE.COM	03/18/2011	$19.99
	STAPLS9214463244000	03/22/2011	$667.35
	OFFICE MAX	03/22/2011	$311.82
	STAPLS9214463244001	03/23/2011	$321.90
	HENDRIX RESERVATION	03/22/2011	$132.00
	KYOCERA MITA AMERICA INC	03/25/2011	$390.75
	Amazon.com	03/29/2011	$20.24
	DOUBLETREE HOTEL	03/28/2011	$530.76
	DOUBLETREE HOTEL	03/28/2011	$663.45
	PLN PRICELINE.COM AIR	03/30/2011	$32.00
	SOUTHWESTAIR5262164368234	03/29/2011	$436.30
	DELTA AIR 0068629427730	03/29/2011	$448.80
	INK 4 INC.	03/30/2011	$208.65
	STAPLS9214718977000	03/30/2011	$1,151.24
	DELTA AIR 0068629427729	03/29/2011	$448.80
			$13,763.36
ANDREW C. BILLINGS	CLEMSON APPLE STORE	02/28/2011	$234.16
	CLEMSON-UNIV-BOOKS #4900	03/02/2011	$50.03
	AEJMC	03/21/2011	$144.00
			$428.19
ANDREW S MOUNT	NATIONAL SHELLFISHERIE	03/01/2011	$555.00
	Amazon.com	03/01/2011	$16.47
	WM SUPERCENTER	02/28/2011	$18.01
	AQUATIC	03/04/2011	$51.62
	SIGMA ALDRICH US	03/14/2011	$107.69
	SIGMA ALDRICH US	03/14/2011	$169.10
	DELTA AIR 0062186829558	03/15/2011	$899.10
	SOUTHWESTAIR5262162075808	03/17/2011	$114.70
	DELTA AIR 0068238518177	03/21/2011	$25.00
	JAMES ALLYN PRINTING, INC	03/23/2011	$27.90
	FISHER SCI ATL	03/24/2011	$59.58
	ALAMO RENT-A-CAR	03/25/2011	$197.32
	DELTA AIR 0068238780447	03/25/2011	$23.00
			$2,264.49
ANDY T. DUNCAN	EAST CLARENDON AUTOLLC	03/01/2011	$806.00
	EAST CLARENDON AUTOLLC	03/24/2011	$223.00
			$1,029.00
ANDY W LEE	USPS 45168006329807708	03/01/2011	$5.54
	USPS 45168006329807708	03/09/2011	$4.90
			$10.44
ANGELA FRASER	AMAZON MKTPLACE PMTS	03/10/2011	$13.35
	CAMPUS COPY SHOP	03/08/2011	$26.13
	AMAZON MKTPLACE PMTS	03/10/2011	$51.14
	SURVEYMONKEY.COM	03/12/2011	$299.00
	Amazon.com	03/24/2011	$95.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	ACT GEORGIA TECH RESEA	03/29/2011	$50.00
	ACT GEORGIA TECH RESEA	03/29/2011	$125.00
	ACT GEORGIA TECH RESEA	03/29/2011	$50.00
			$710.46
ANGELA P. FORBES	CHERRY ROAD LUBE	03/10/2011	$63.46
			$63.46
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
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	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
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	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
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	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$2,250.00
ANN B SMITH	PAPER DIRECT	03/03/2011	$41.93
	PITNEY BOWES TELEMRKTG	03/10/2011	$262.82
	USPS 45168006329807708	03/11/2011	$317.20
	USPS.COM CLICK66100611	03/21/2011	$13.86
			$635.81
ANNA BLENDA	WM SUPERCENTER	03/23/2011	$73.14
			$73.14
ANNEL K GREENE	LOWES #00662	03/01/2011	$14.97
	VWR INTERNATIONAL INC	03/01/2011	$68.97
	VWR INTERNATIONAL INC	03/02/2011	$240.96
	LOWES #01635	03/15/2011	$49.17
	LEWISCO	03/16/2011	$49.10
	AMAZON MKTPLACE PMTS	03/30/2011	$101.99
			$525.16
ANNETTE GAMBLE	FORMS AND SUPPLY - AOPD	02/27/2011	$267.52
	STAPLES 00111807	03/01/2011	$275.71
	OFFICEMAX CT IN#982257	03/02/2011	$33.06
	OFFICEMAX CT IN#982895	03/02/2011	$29.95
	MAC MALL	03/04/2011	$66.98
	MAC MALL	03/04/2011	$24.98
	MAC MALL	03/03/2011	$79.96
	MAC MALL	03/04/2011	$86.97
	DELL SALES & SERVICE	03/09/2011	$230.02
	THE GREENVILLE NEWS	03/09/2011	$355.00
	Amazon.com	03/10/2011	$31.18
	Amazon.com	03/11/2011	$16.75
	Amazon.com	03/10/2011	$43.92
	DMI DELL HIGHER EDUC	03/10/2011	$544.79
	Amazon.com	03/11/2011	$156.60
	FORMS AND SUPPLY - AOPD	03/15/2011	$31.51
	OFFICE DEPOT #379	03/17/2011	$213.46
	AMAZON MKTPLACE PMTS	03/22/2011	$39.00
	Amazon.com	03/22/2011	$13.68
	Amazon.com	03/23/2011	$39.29
	FORMS AND SUPPLY - AOPD	03/22/2011	$85.07
	AMAZON MKTPLACE PMTS	03/23/2011	$74.25
			$2,739.65
ANOLYN K WATKINS	XEROX CORP. XCS/RBO	03/02/2011	$113.26
	FEDEX 862699456554	03/17/2011	$17.15
	USAIRWAYS 0372423831161	03/18/2011	$617.90
	USAIRWAYS 0378636002309	03/22/2011	$409.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	AGENT FEE 8900540029307	03/22/2011	$40.00
	AMAZON MKTPLACE PMTS	03/24/2011	$51.16
	FEDEX 794563218307	03/27/2011	$12.98
	XEROX CORP. XCS/RBO	03/29/2011	$362.54
	XEROX CORP. XCS/RBO	03/29/2011	$187.06
	NTL COUNCIL OF UNIV RESEA	03/29/2011	$350.00
	WAL-MART #3222	03/30/2011	$119.50
	NTL COUNCIL OF UNIV RESEA	03/29/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/30/2011	$515.00
			$3,145.85
ANTHONY GUISEPPI-ELIE	ELSEVIER CONFERENCES	03/18/2011	$753.10
			$753.10
ANTHONY J. PUTNAM	PUMPBIZ	03/10/2011	$650.00
	CLEMSON AUTO PARTS	03/14/2011	$83.77
	USPS 45168006329807708	03/23/2011	$4.95
	THE UPS STORE #3497	03/25/2011	$9.22
	EASTERN INDUSTRIAL SUPPLI	03/24/2011	$258.52
	ASHRAE	03/31/2011	$210.00
			$1,216.46
ANTHONY P KEINATH	VWR INTERNATIONAL INC	03/03/2011	$568.81
	W.P.LAW, INC #3	03/04/2011	$788.62
	IVESCO LLC	03/04/2011	$55.60
	REDDICK FUMIGANTS OF NC L	03/04/2011	$720.61
	NATIONAL WELDERS #15	03/04/2011	$202.59
	SOUTHERN AG 2	03/10/2011	$253.89
	SIGMA ALDRICH US	03/14/2011	$145.38
	HUMMERT INTERNATIONAL	03/14/2011	$136.88
	AMERICAN PHYTOPATHOLOGIC	03/15/2011	$55.00
	RED TOP FEED AND FARM SUP	03/21/2011	$12.95
	AMER SOC FOR HORT SCIENCE	03/24/2011	$600.00
	J&P PARK SEED COMPANY	03/24/2011	$31.17
	HUMMERT INTERNATIONAL	03/24/2011	$289.94
	RUPP SEED, INC.	03/22/2011	$15.25
	SIGMA ALDRICH US	03/30/2011	$157.81
			$4,034.50
APRIL FLINT	SSG SPORT SUPPLY GROUP	03/08/2011	$147.58
	LOWES #03071	03/21/2011	$41.49
			$189.07
APRIL HAYNES	MATH ASSOC INTERNET	03/01/2011	$127.35
	Suomen Verkkomaksut Oy	03/02/2011	$520.00
	SHOPLET.COM	03/03/2011	$146.10
	COMPAQ COMMERCIAL REPA	03/09/2011	$313.30
	Amazon.com	03/11/2011	$47.97
	JETBLUE 2797966254311	03/18/2011	$171.90
	Amazon.com	03/24/2011	$50.36

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	03/25/2011	$44.99
	Amazon.com	03/25/2011	$315.31
	AGENT FEE 8900540029324	03/28/2011	$50.00
	AEROFLOT 5558636002329	03/28/2011	$216.46
	AGENT FEE 8900540029325	03/28/2011	$40.00
	DELTA AIR 0068636002328	03/28/2011	$1,980.09
			$4,023.83
APRIL M BOWEN	THE TIGER SPORTS SHOP	03/01/2011	$13.13
	INK 4 INC.	03/02/2011	$11.77
	USAIRWAYS 0372422148300	03/04/2011	$550.80
	Eurographics Association	03/04/2011	$173.77
	IEEE WEB CONFERENCE REG	03/08/2011	$450.00
	DELTA AIR 0062345626566	03/07/2011	$237.70
	PAYPAL INK4 INC	03/07/2011	$23.54
	ACM SIG CONFERENCES	03/07/2011	$975.00
	DELTA AIR 0062345359303	03/07/2011	$786.20
	CONTINENTAL 0052172417217	03/07/2011	$204.70
	DELTA AIR 0062345697764	03/09/2011	$779.00
	DELTA AIR 0062345123550	03/09/2011	$663.98
	DELTA AIR 0062345272040	03/09/2011	$590.28
	ACM SIG CONFERENCES	03/09/2011	$665.00
	THE TIGER SPORTS SHOP	03/09/2011	$22.41
	UMX INC (800) 921-5523	03/10/2011	$26.00
	SOUTHWESTAIR5262160371032	03/09/2011	$321.90
	DELTA AIR 0062186511844	03/12/2011	$73.70
	MAXI-AIDS PO#0203-114396	03/14/2011	$23.30
	DELTA AIR 0062345206007	03/14/2011	$229.80
	IEEE WEB CONFERENCE REG	03/16/2011	$250.00
	CRICK SOFTWARE INC	03/15/2011	$343.00
	SOUTHWESTAIR5262161342323	03/14/2011	$330.90
	SOUTHWESTAIR5260635308671	03/14/2011	$10.00
	APL APPLE ONLINE STORE	03/16/2011	$73.83
	SOUTHWESTAIR5260635308672	03/14/2011	$10.00
	APL APPLE ONLINE STORE	03/17/2011	$266.43
	DELTA AIR 0062345553432	03/15/2011	$312.30
	VERIFIED VOTING FOUNDA	03/17/2011	$220.00
	SPARKFUN ELECTRONICS	03/16/2011	$151.58
	Amazon.com	03/16/2011	$59.28
	THE COLLOQUIUM FOR INF	03/17/2011	$425.00
	DELTA AIR 0062345682635	03/16/2011	$414.30
	DELTA AIR 0062345455159	03/16/2011	$351.30
	Amazon.com	03/18/2011	$69.98
	CONTINENTAL 0052172940333	03/17/2011	$266.30
	DELTA AIR 0062346496352	03/18/2011	$634.30
	AAAS-EHR CONFERENCE	03/18/2011	$295.00
	SOUTHWESTAIR5262162769880	03/21/2011	$396.30
	DELTA AIR 0062346329329	03/21/2011	$384.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	CONFERENCE AND CONT ED	03/22/2011	$350.00
	PAYPAL INK4 INC	03/22/2011	$11.77
	ENABLEMART	03/22/2011	$258.00
	USAIRWAYS 0377967130224	03/22/2011	$499.30
	DELTA AIR 0062346043959	03/23/2011	$482.10
	DELTA AIR 0062346826905	03/24/2011	$403.30
	DELTA AIR 0062346262817	03/24/2011	$335.20
	HAYNEEDLE INC	03/25/2011	$189.98
	ACM SIG CONFERENCES	03/29/2011	$500.00
	SPARKFUN ELECTRONICS	03/29/2011	$314.72
	ANDERSON CLEMSON SHUTT	03/29/2011	$60.00
	DELTA AIR 0062346850867	03/30/2011	$498.80
	SONYSTYLE DIRECT	03/31/2011	$1,069.99
	DELTA AIR 0062346840907	03/30/2011	$394.80
	DELTA AIR 0062346653130	03/30/2011	$271.30
	USAIRWAYS 0377984534418	03/29/2011	$421.80
	WWW.NEWEGG.COM	03/30/2011	$1,990.52
			$20,137.66
ASHLEY ROBBINS-WILSON	THE POST AND COURIER CIRC	02/28/2011	$12.80
	ACT NCSHPO	03/02/2011	$330.00
	ACT NCSHPO	03/04/2011	$535.00
	OFFICEMAX CT IN#979799	03/02/2011	$17.76
	USPS 45148895519802271	03/03/2011	$41.16
	ACT NCSHPO	03/04/2011	$20.00
	MONTPELIER MUSEUM SHOP	03/05/2011	$64.00
	COURTYARD BY MARRIOTT HST	03/06/2011	$143.19
	COURTYARD BY MARRIOTT HST	03/06/2011	$143.19
	COURTYARD BY MARRIOTT HST	03/06/2011	$143.19
	WESTIN GEORGETOWN	03/08/2011	$11.90
	ATT BILL PAYMENT	03/17/2011	$315.87
	OFFICEMAX CT IN#253243	03/17/2011	$96.91
	THE POST AND COURIER CIRC	03/28/2011	$12.80
			$1,887.77
AUBREY COFFEE	2011 CAROLINA ICES	03/01/2011	$115.00
	OMNI HOTELS CNN CTR #221	03/02/2011	$721.05
	OMNI HOTELS CNN CTR #221	03/02/2011	$721.05
	OMNI HOTELS CNN CTR #221	03/02/2011	$721.05
	OMNI HOTELS CNN CTR #221	03/03/2011	$7.84
	OMNI HOTELS CNN CTR #221	03/03/2011	$50.00
	BI-LO 539	03/07/2011	$59.74
	INGLES STORE #53	03/07/2011	$16.06
	NOL NUTSONLINE.COM	03/14/2011	$52.70
	BLOOM #2702	03/14/2011	$75.80
	BLOOM #2702	03/28/2011	$82.05
	BI-LO 539	03/28/2011	$23.44
	BLOOM #2702	03/28/2011	$12.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,657.87
B. RENEE GIBSON	FEDEX 06264327	03/06/2011	$36.14
	NATIONAL WELDERS #25	03/04/2011	$114.60
	FEDEX 06251457	03/05/2011	$29.54
	G&K SERVICES #157	03/09/2011	$26.78
	G&K SERVICES #157	03/09/2011	$27.03
	MCMASTER-CARR	03/08/2011	$163.00
	G&K SERVICES #157	03/09/2011	$27.03
	G&K SERVICES #157	03/09/2011	$27.03
	FEDEX 06300265	03/13/2011	$35.31
	FEDEX 06287475	03/12/2011	$44.73
	IODITECH	03/11/2011	$1,735.76
	SHOPLET.COM	03/16/2011	$29.46
	NATIONAL WELDERS #25	03/17/2011	$5.42
	MCMASTER-CARR	03/18/2011	$9.67
	NATIONAL WELDERS #25	03/17/2011	$5.42
	NATIONAL WELDERS #25	03/17/2011	$10.83
	NATIONAL WELDERS #25	03/17/2011	$21.65
	AMAZON MKTPLACE PMTS	03/21/2011	$58.70
	WWW.NEWEGG.COM	03/21/2011	$375.96
	JEN WWW.JENSONUSA.COM	03/21/2011	$21.95
	WAL-MART #1123	03/21/2011	$54.93
	LOWES #01635	03/21/2011	$5.28
	AIRGAS NAT WELDERS #25	03/23/2011	$10.83
	Amazon.com	03/23/2011	$39.21
	AMAZON MKTPLACE PMTS	03/23/2011	$33.87
	MCMASTER-CARR	03/23/2011	$290.81
	SEARS COM INTERNET	03/23/2011	$25.62
	FEDEX 06364728	03/26/2011	$27.93
	SPHEROTECH INC.	03/28/2011	$115.00
	AMAZON MKTPLACE PMTS	03/28/2011	$10.12
	SIGMA ALDRICH US	03/28/2011	$111.86
	Amazon.com	03/28/2011	$28.47
	MCMASTER-CARR	03/28/2011	$49.54
	TUNDRA SPECIALTIES INC	03/28/2011	$15.99
	THORLABS INC	03/30/2011	$38.47
			$3,663.94
BARBARA A BROWN	SEA MIST	03/07/2011	$1,650.00
	STAPLES 00104042	03/25/2011	$539.46
	HP HOME STORE	03/27/2011	$91.76
	COMPUSULT INC	03/29/2011	$189.00
			$2,470.22
BARBARA BLACKMON	OPERON BIOTECHNOLOGIES I	03/03/2011	$61.50
	APPLIED BIOSYSTEMS	03/10/2011	$1,037.32
	MP BIOMEDICALS LLC	03/16/2011	$99.00
	FISHER SCI HUS	03/16/2011	$98.29

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	OPERON BIOTECHNOLOGIES I	03/18/2011	$40.75
	OPERON BIOTECHNOLOGIES I	03/30/2011	$18.25
	MP BIOMEDICALS LLC	03/30/2011	$99.00
			$1,454.11
BARBARA HAMBERG	SOUTHWESTAIR5262158544039	03/01/2011	$139.10
	DELTA AIR 0062344206913	03/02/2011	$432.30
	SOUTHWESTAIR5262158545398	03/01/2011	$234.10
	AMAZON MKTPLACE PMTS	03/04/2011	$66.50
	AMAZON MKTPLACE PMTS	03/04/2011	$15.92
	AMERICAN AI 0012335077560	03/07/2011	$436.30
	STUDENTUNIVERSE	03/08/2011	$185.47
	CONTINENTAL 0057963173693	03/08/2011	$169.90
	FRONTIER AI 4227963173699	03/08/2011	$167.90
	THE AMERICAN PHILOSPHICAL	03/10/2011	$60.00
	UNITED AIR 0167963912143	03/10/2011	$345.70
	THE AMERICAN PHILOSPHICAL	03/12/2011	$60.00
	JONES SCHOOL SUPPL	03/30/2011	$18.87
	STAPLS9214716283000	03/30/2011	$310.06
	GAMEBALL TROPHIES	03/30/2011	$23.57
			$2,665.69
BARBARA J HOSKINS	KYOCERA MITA AMERICA INC	03/09/2011	$247.02
	KYOCERA MITA AMERICA INC	03/09/2011	$277.97
	KYOCERA MITA AMERICA INC	03/09/2011	$363.12
	SPIRIT TELECOM	03/10/2011	$9.16
	PROMODEALER	03/11/2011	$1,261.00
	PROMODEALER	03/15/2011	$504.00
	ATT BILL PAYMENT	03/17/2011	$563.41
	TIGER TOWN GRAPHICS	03/22/2011	$107.00
	SURVEYMONKEY.COM	03/26/2011	$19.95
			$3,352.63
BARBARA J SPEZIALE	PAYPAL INK4 INC	03/01/2011	$25.68
	CLEMSON APPLE STORE	03/02/2011	$203.24
	AGENT FEE 8900539923678	03/02/2011	$160.00
	UNITED AIR 0167873747071	03/02/2011	$281.30
	UNITED AIR 0167873747070	03/02/2011	$281.30
	UNITED AIR 0167873747068	03/02/2011	$281.30
	UNITED AIR 0167873747069	03/02/2011	$281.30
	Amazon Prime	03/09/2011	$79.00
	PAYPAL INK4 INC	03/08/2011	$23.54
	AMAZON MKTPLACE PMTS	03/10/2011	$137.99
	Amazon.com	03/09/2011	$364.95
	AMAZON MKTPLACE PMTS	03/09/2011	$140.98
	AMAZON MKTPLACE PMTS	03/10/2011	$138.99
	AMAZON MKTPLACE PMTS	03/09/2011	$139.74
	Bestbuy.com 00009944	03/10/2011	$96.29
	AMAZON MKTPLACE PMTS	03/11/2011	$171.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	BUY.COM	03/11/2011	$118.48
	CLEMSON APPLE STORE	03/14/2011	$1,079.58
	B & H PHOTO-VIDEO.COM	03/14/2011	$1,032.33
	CLEMSON APPLE STORE	03/14/2011	$625.89
	Amazon.com	03/17/2011	$238.05
	SALIMETRICS LLC	03/16/2011	$206.00
	1800GOFEDEX 10010007	03/18/2011	$92.39
	SALIMETRICS LLC	03/18/2011	$1,102.50
	AMAZON MKTPLACE PMTS	03/21/2011	$68.84
	AMAZON MKTPLACE PMTS	03/22/2011	$24.90
	AMAZON MKTPLACE PMTS	03/21/2011	$33.06
	AMAZON MKTPLACE PMTS	03/22/2011	$56.89
	AMAZON MKTPLACE PMTS	03/21/2011	$119.98
	Amazon.com	03/21/2011	$39.95
	Amazon.com	03/21/2011	$48.10
	AMAZON MKTPLACE PMTS	03/22/2011	$23.94
	SALIMETRICS LLC	03/23/2011	$206.00
	GO AHEAD VACATIONS	03/29/2011	$2,400.00
			$10,324.46
BARBARA PIEKUTOWSKI	FEDEX 869418561698	03/02/2011	$9.04
	FEDEX 869418561724	03/02/2011	$9.04
	FEDEX 869418561735	03/02/2011	$9.04
	FEDEX 869418561713	03/02/2011	$11.08
	FEDEX 794463158658	03/02/2011	$68.81
	FEDEX 796815520820	03/06/2011	$10.53
	FEDEX 796810150646	03/04/2011	$8.12
	FEDEX 796821076423	03/06/2011	$8.12
	FEDEX 794500438490	03/09/2011	$35.69
	FEDEX 794488722576	03/09/2011	$7.92
	FEDEX 794516394523	03/13/2011	$14.10
	FEDEX 796870870712	03/18/2011	$55.60
	FEDEX 796881302962	03/20/2011	$30.37
	FEDEX 796892845028	03/24/2011	$17.83
	FEDEX 875091683590	03/24/2011	$50.90
	FEDEX 867887072807	03/25/2011	$38.67
	FEDEX 796901006910	03/27/2011	$9.46
			$394.32
BARRY BOWEN	BATTERYEDGE COM	02/28/2011	$44.90
	LOWES #03071	03/01/2011	$67.58
	LOWES #03071	03/03/2011	$107.51
	GATEWAY SUPPLY	03/03/2011	$358.54
	WM SUPERCENTER	03/03/2011	$197.82
	LOWES #03071	03/07/2011	$46.15
	LOWES #03071	03/08/2011	$122.57
	LOWES #03071	03/08/2011	$33.00
	LOWES #03071	03/09/2011	$26.07

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	WAL-MART #3222	03/13/2011	$85.56
	WAL-MART #3222	03/15/2011	$72.55
	LOWES #03071	03/15/2011	$23.54
	INGLES STORE #53	03/15/2011	$9.03
	FINDTAPE COM	03/16/2011	$353.50
	BUDGET BLINDS OF ANDERSON	03/16/2011	$381.60
	WM SUPERCENTER	03/20/2011	$103.79
	LOWES #03071	03/21/2011	$320.47
	BATTERYEDGE COM	03/24/2011	$40.90
	WM SUPERCENTER	03/28/2011	$21.27
	BLIZZARD ENT ONL STORE	03/30/2011	$59.99
			$2,476.34
BARTON PALMER	HP HOME STORE	03/07/2011	$274.65
	PAYPAL INK4 INC	03/08/2011	$94.70
	CAMPUS COPY SHOP	03/08/2011	$28.09
	KYOCERA MITA AMERICA INC	03/10/2011	$920.61
	OFFICE MAX	03/11/2011	$25.61
	MIDWEST PHOTO EXCHANGE	03/10/2011	$206.87
	FEDEX 873668122979	03/11/2011	$67.58
	PAYPAL INK4 INC	03/14/2011	$11.77
	AMAZON MKTPLACE PMTS	03/16/2011	$160.91
	APL APPLE ONLINE STORE	03/16/2011	$115.56
	AMAZON MKTPLACE PMTS	03/16/2011	$160.91
	AMAZON MKTPLACE PMTS	03/16/2011	$486.73
	APL APPLE ONLINE STORE	03/17/2011	$41.73
	SHIRTCHAMP.COM	03/16/2011	$328.06
	AMAZON MKTPLACE PMTS	03/16/2011	$160.91
	COURTYARD BY MARRIOTT CLM	03/15/2011	$242.65
	KSU MALL KENNESAW ST	03/17/2011	$70.00
	HP HOME STORE	03/17/2011	$267.49
	STAPLS9214409179000	03/19/2011	$64.16
	STAPLS9214409167000	03/19/2011	$155.75
	JAMES F MARTIN INN	03/21/2011	$99.90
	OFFICE MAX	03/22/2011	$56.35
	DMI DELL BUS ONLINE	03/25/2011	$861.33
	DELTA AIR 0068629351654	03/28/2011	$218.40
	AGENT FEE 0068629351654	03/28/2011	$30.00
	NACADA	03/29/2011	$175.00
	HP HOME STORE	03/30/2011	$100.03
			$5,425.75
BENJAMIN A. POWELL	DUPLICATES PRINTING AND C	03/10/2011	$173.11
	RAINHARVEST SYSTEMS,LLC	03/23/2011	$450.57
			$623.68
BERT EPTING JR.	USPS 45168006329807708	03/16/2011	$220.00
	STAPLES 00108779	03/16/2011	$131.03
			$351.03

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Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	AUTHORIZENET	03/01/2011	$263.00
	AUTHORIZENET	03/01/2011	$323.35
	WM SUPERCENTER	03/22/2011	$83.62
			$669.97
BETTY B MILEY	EDUTECH U	03/03/2011	$1,298.98
	XEROX CORP. XCS/RBO	03/08/2011	$433.32
	FORMS AND SUPPLY - AOPD	03/09/2011	$9.27
	EDUTECH U	03/15/2011	$1,298.98
	ATTM 822170483 NBI	03/20/2011	$27.43
			$3,067.98
BLAKE M. LANFORD	WM SUPERCENTER	02/28/2011	$22.00
	PSA PUBLISHING/BULLETIN	03/02/2011	$400.00
	HORRY TELEPHONE	03/01/2011	$283.53
	PSA PUBLISHING/BULLETIN	03/11/2011	$20.00
	KONICA MINOLTA BUSINESS	03/11/2011	$273.80
	Bestbuy.com 00009944	03/18/2011	$941.21
	Best Buy 00008557	03/22/2011	$217.99
	HORRY TELEPHONE	03/24/2011	$247.75
			$2,406.28
BO SONG	BATTERIES PLUS 123	03/05/2011	$43.19
			$43.19
BOB MCANALLY	AMAZON MKTPLACE PMTS	03/07/2011	$5.45
	SPIRIT TELECOM	03/10/2011	$83.12
	DRI DVDXDV	03/16/2011	$10.00
			$98.57
BRAD POORE	TRI-COUNTY ACE BLDRS S	03/09/2011	$17.51
	TRI-COUNTY ACE BLDRS S	03/09/2011	$21.25
	BOLD HARDWARE CO	03/15/2011	$84.77
	MCMASTER-CARR	03/15/2011	$192.84
	Amazon.com	03/16/2011	$74.48
	THE HOME DEPOT #1130	03/16/2011	$56.64
	STAPLES 00111807	03/16/2011	$26.47
	TRI-COUNTY ACE BLDRS S	03/18/2011	$916.36
	THE LASERFLEX CORP.	03/22/2011	$309.94
	A AND A MANUFACTURING CO	03/21/2011	$66.81
	TRI-COUNTY ACE BLDRS S	03/23/2011	$7.48
	LOWES #03071	03/23/2011	$29.55
	TIGER TOWN GRAPHICS	03/23/2011	$360.59
	TRI-COUNTY ACE BLDRS S	03/25/2011	$7.48
	TRACTOR SUPPLY #1210	03/29/2011	$40.24
	C C DICKSON CO 1100	03/29/2011	$34.83
	C C DICKSON CO 1100	03/29/2011	$5.98
	TRI-COUNTY ACE BLDRS S	03/29/2011	$4.80
	CSN Mounts and More	03/30/2011	$129.99
	TRI-COUNTY ACE BLDRS S	03/30/2011	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	03/30/2011	$42.14
			$2,433.15
BRADLEY D. STANCIL	AAPFCO GENERAL ACCOUNT	03/02/2011	$150.00
	OFFICE DEPOT #379	03/02/2011	$158.99
	AAPFCO GENERAL ACCOUNT	03/14/2011	$1,120.00
	AAPFCO GENERAL ACCOUNT	03/16/2011	$67.99
	LOWES #03071	03/22/2011	$10.88
			$1,507.86
BRADLEY L. RAUH	LAMINEX INC	03/02/2011	$813.34
			$813.34
BRANDON MOORE	FISHER SCI ATL	03/08/2011	$82.07
	QIAGEN INC	03/22/2011	$122.27
			$204.34
BRENDA GOODMAN	USAIRWAYS 0377873747053	03/01/2011	$309.90
	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	AGENT FEE 8900539797354	03/01/2011	$80.00
	DELTA AIR 0067873747055	03/01/2011	$254.40
	AGENT FEE 8900539797355	03/01/2011	$40.00
	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	USAIRWAYS 0377873747052	03/01/2011	$309.90
	MANPOWER	03/03/2011	$625.88
	NAFSA ASSOCIATIONOF INTER	03/03/2011	$484.00
	MANPOWER	03/10/2011	$625.88
	SHARP BUS SYS CAROLINAS	03/10/2011	$455.87
	PAYPAL INK4 INC	03/10/2011	$18.73
	AGENT FEE 8900539923702	03/10/2011	$100.00
	CONTINENTAL 0058636002245	03/10/2011	$583.60
	CONTINENTAL 0058636002246	03/10/2011	$583.60
	GOOGLE LaptopBatteryS	03/14/2011	$140.00
	USPS 45168006329807708	03/15/2011	$5.54
	STAPLS3140133224000	03/16/2011	$385.16
	MANPOWER	03/17/2011	$625.88
	B & H PHOTO-VIDEO.COM	03/17/2011	$2,319.89
	SECOND LIFE - INVOICING	03/17/2011	$1,770.00
	THE CHRONICLE	03/17/2011	$72.00
	OFFICEMAX CT IN#254116	03/18/2011	$86.92
	MANPOWER	03/24/2011	$625.88
	BATTDEPOT	03/29/2011	$49.95
	SHARP BUS SYS CAROLINAS	03/30/2011	$650.84
			$12,171.82
BRETT A WRIGHT	PAYPAL INK4 INC	02/28/2011	$11.77
	THE TIGER SPORTS SHOP	03/01/2011	$83.14
	THE ATHLETIC DEPARTMENT	03/01/2011	$124.71
	ASU BHI FRONT DESK	03/01/2011	$156.98
	JUDGE KELLER'S STORE	03/01/2011	$74.63

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	ATT BILL PAYMENT	03/17/2011	$912.81
	THE ARTS CENTER	03/21/2011	$125.00
			$1,489.04
BRIAN BEER	COMPORIUM COMMUNICATIONS	03/01/2011	$295.48
	EXPRESS LUBE	03/01/2011	$43.42
	HILTON GARDEN INN	03/06/2011	$147.50
	HILL TIRE CENTER	03/04/2011	$138.14
	HILTON GARDEN INN	03/06/2011	$147.50
	TRACTOR SUPPLY # 1306	03/07/2011	$4.99
	WAL-MART #1030	03/08/2011	$10.93
	WM SUPERCENTER	03/09/2011	$22.02
	SPIRIT TELECOM	03/10/2011	$6.87
	LANCASTER MOTOR CO	03/11/2011	$1,190.53
	COMPORIUM-LTC RP	03/14/2011	$44.88
	LOWES #00416	03/18/2011	$378.61
	WM SUPERCENTER	03/18/2011	$118.38
	HOBBY LOBBY #383	03/18/2011	$36.28
	GAME DAY SPORTS & AWARDS	03/18/2011	$604.80
	DIAMOND SPRINGS WATER	03/23/2011	$10.21
			$3,200.54
BRIAN J WILLIAMS	HILL TIRE CENTER	03/03/2011	$31.28
	PALMETTO ACE AND HOME	03/30/2011	$1.90
			$33.18
BRIAN J. OROURKE	RC RICOH CORP	02/28/2011	$115.25
	USPS 45168006329807708	03/03/2011	$88.00
	UPS 000063R1R4	03/06/2011	$5.73
	USPS 45168006329807708	03/09/2011	$44.00
	UPS 000063R1R4	03/13/2011	$10.80
	VZWRLSS APOCC VISE	03/13/2011	$545.41
	UPS 000063R1R4	03/20/2011	$16.68
	RC RICOH CORP	03/22/2011	$28.88
	RC RICOH CORP	03/22/2011	$562.47
			$1,417.22
BRIAN TURPIN	LOWES #03071	03/29/2011	$42.56
			$42.56
BRIGETTE PFISTER	MANAGEMENT CONCEPTS INC	03/15/2011	$825.00
	UPS 1Z60RW661390472343	03/23/2011	$5.63
	FEDEX 864212959557	03/27/2011	$10.58
			$841.21
BRUCE FORTNUM	AIR LIQUIDE AM SPEC GAS	03/03/2011	$95.26
	WW GRAINGER	03/02/2011	$288.30
	WM EZPAY	03/05/2011	$338.50
	WM EZPAY	03/05/2011	$235.33
	FEDEX 870667142287	03/04/2011	$9.37
	SSC FLORENCE SERV	03/03/2011	$24.83

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE FORTNUM	BTS #12	03/04/2011	$1,550.20
	PAYPAL INK4 INC	03/08/2011	$11.77
	CAROLINA UPHOLSTERY	03/08/2011	$280.00
	SPIRIT TELECOM	03/10/2011	$1.36
	IMAGISTICSINV 415600943	03/12/2011	$6.42
	IMAGISTICSINV 415601156	03/12/2011	$442.64
	FEDEX 870667142276	03/13/2011	$9.46
	KJ'S PHARMACY	03/15/2011	$12.83
	AMERICAN PHYTOPATHOLOGIC	03/16/2011	$82.10
	T & T REPAIR INC	03/15/2011	$1,006.62
	AGRI SOUTH INC	03/15/2011	$42.61
	SUBURBAN PROPANE LP	03/16/2011	$1,482.72
	SIGMA ALDRICH US	03/16/2011	$86.93
	SSC FLORENCE SERV	03/16/2011	$62.48
	NATIONAL WELDERS #07	03/17/2011	$50.44
	PEE DEE ELECTRIC COOPERA	03/18/2011	$282.96
	FEDEX 870667142265	03/20/2011	$9.46
	ATT BILL PAYMENT	03/21/2011	$818.53
	LOWES #01120	03/22/2011	$48.89
	FEDEX 870667142254	03/24/2011	$9.46
	YOUSENDIT INC	03/24/2011	$9.99
	UNIFORM&CAREER APPAREL	03/24/2011	$241.44
	HERITAGETIM	03/25/2011	$1,137.23
	SAS INSTITUTE INC	03/30/2011	$120.80
			$8,798.93
BRUCE KESLER	BUILDERS FIRST SOUR	03/01/2011	$1,219.07
	LOWES #03071	03/05/2011	$95.25
	BUILDERS FIRST SOUR	03/07/2011	$276.66
	CEMEX INC PLANT#4645	03/07/2011	$65.05
	CEMEX INC PLANT#4645	03/08/2011	$77.67
	LOWES #01635	03/08/2011	$68.35
	CEMEX INC PLANT#4645	03/08/2011	$359.68
	LOWES #03071	03/09/2011	$299.54
	METROCON INC	03/09/2011	$727.60
	LOWES #03071	03/21/2011	$78.20
	LOWES #03071	03/22/2011	$32.96
	ONE WORLD TECHNOLOGIES	03/24/2011	$164.63
			$3,464.66
BRUCE MARTIN	AGRI SOUTH INC	03/02/2011	$143.57
	AGRI SOUTH INC	03/07/2011	$31.25
	W.P.LAW, INC	03/09/2011	$1,004.44
	Best Buy 00008268	03/09/2011	$612.95
	WM SUPERCENTER	03/09/2011	$256.66
	R & R PRODUCTS INC	03/14/2011	$469.70
	SSC FLORENCE SERV	03/15/2011	$218.89
	SSC FLORENCE SERV	03/15/2011	$66.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	GOLF AGRONOMICS SUPPLY &	03/22/2011	$604.31
	SSC FLORENCE SERV	03/23/2011	$74.95
	SMITHTURF AND IRRIGATI	03/28/2011	$192.95
	R & R PRODUCTS INC	03/29/2011	$186.81
	ALFA MEDICAL EQUIPMENT	03/30/2011	$180.04
	ALFA MEDICAL EQUIPMENT	03/30/2011	$150.10
			$4,193.21
BRYAN L BROWN	FINE SCIENCE TOOLS INC	02/28/2011	$72.50
	PAYPAL AUBURNUNIVE	03/02/2011	$35.00
	AMAZON MKTPLACE PMTS	03/03/2011	$30.41
	LOWES #03071	03/04/2011	$6.15
	THE SCHNEIDER GROUP INC	03/28/2011	$932.00
			$1,076.06
C BRADLEY THOMPSON	CLEMSON-UNIV-BOOKS #4900	03/02/2011	$8.47
	FACEBOOK.COM ADS	03/03/2011	$65.27
	Amazon.com	03/06/2011	$25.47
	USPS 45168006329807708	03/07/2011	$5.54
	CLEMSON-UNIV-BOOKS #4900	03/09/2011	$14.42
	Amazon.com	03/18/2011	$19.59
	ROWMAN LITTLEFIELD PUB	03/23/2011	$208.16
	ROWMAN LITTLEFIELD PUB	03/23/2011	$410.27
	AMAZON MKTPLACE PMTS	03/24/2011	$7.48
	USPS 45168006329807708	03/28/2011	$6.76
			$771.43
CALVIN SAWYER	MUNICIPAL ASSOC OF SC	03/17/2011	$150.00
	LOWES #03071	03/23/2011	$59.49
	LOWES #00728	03/23/2011	$27.14
	AMAZON MKTPLACE PMTS	03/28/2011	$151.63
	HACH COMPANY	03/28/2011	$154.16
	Amazon.com	03/30/2011	$30.92
			$573.34
CAM LAY	ATT BILL PAYMENT	02/28/2011	$290.04
	ATT BILL PAYMENT	03/01/2011	$82.23
	ENTERSECT CORP	03/02/2011	$104.95
	VZWRLSS APOCC VISE	03/05/2011	$232.45
	IMAGISTICSINV 415415667	02/12/2011	$102.13
	ASPCRO	03/07/2011	$150.00
	PICKERING LABORATORIES	03/08/2011	$49.23
	ATT BILL PAYMENT	03/08/2011	$186.30
	KNOLOGY, INC.	03/07/2011	$335.25
	OFFICEMAX CT IN#103592	03/09/2011	$273.91
	SPIRIT TELECOM	03/10/2011	$24.85
	SPIRIT TELECOM	03/10/2011	$3.98
	SPIRIT TELECOM	03/10/2011	$3.05
	SPIRIT TELECOM	03/10/2011	$19.20
	CHARLESTON WATER SYSTEM 3	03/10/2011	$35.55

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	IMAGISTICSINV 415551465	03/12/2011	$159.88
	NATIONAL WELDERS #08	03/10/2011	$168.49
	IMAGISTICSINV 415552141	03/12/2011	$125.55
	OFFICEMAX CT IN#175475	03/14/2011	$41.93
	OFFICEMAX CT IN#174820	03/14/2011	$196.71
	OFFICEMAX CT IN#175329	03/14/2011	$98.66
	USPS 45690006729829090	03/14/2011	$17.13
	IMAGISTICSINV 415416455	02/12/2011	$131.17
	OFFICEMAX CT IN#241529	03/16/2011	$231.35
	OFFICEMAX CT IN#288244	03/18/2011	$77.41
	HORRY TELEPHONE COOPERATI	03/21/2011	$123.05
	CU-BURSAR'S OFFICE	03/23/2011	$20.00
	CVS PHARMACY #3599 Q03	03/24/2011	$8.47
	OFFICEMAX CT IN#375582	03/25/2011	$178.19
	ATT BILL PAYMENT	03/29/2011	$285.23
	STAPLES 00118976	03/28/2011	$91.15
	SCANTRON CORPORATION	03/30/2011	$86.47
	OFFICEMAX CT IN#473524	03/30/2011	$50.96
	UPS 0000W004Y602122011	03/30/2011	$43.48
	UPS 0000W004Y603122011	03/30/2011	$2.61
			$4,031.01
CANDICE JONES	GENERAL NUTRITION CENTER	02/28/2011	$9.53
	INGLES MARKET #49	02/28/2011	$10.69
	CAROLINA BIOLOGICAL SUPPL	03/11/2011	$137.23
			$157.45
CARLA RATHBONE	PAYPAL INK4 INC	03/01/2011	$11.77
			$11.77
CAROL FOSTER MOSLEY	WAL-MART #3222	03/10/2011	$24.32
	KUHL CORPORATION	03/18/2011	$280.70
	TIGER TOWN GRAPHICS	03/28/2011	$44.94
			$349.96
CAROLE S ROTENBURY	THE UPS STORE #3497	03/02/2011	$26.55
			$26.55
CAROLYN WAKEFIELD	PAYPAL NACWWBS2011	02/28/2011	$345.00
	SOUTHWESTAIR5262158297953	02/28/2011	$186.90
	DELTA AIR 0067960863074	02/28/2011	$222.90
	VWR INTERNATIONAL INC	03/03/2011	$158.99
	VZWRLSS APOCC VISE	03/05/2011	$48.61
	FEDEX 843657416581	03/06/2011	$18.45
	EAGLE OPTICS	03/07/2011	$539.94
	DIAMOND SPRINGS WATER	03/09/2011	$53.94
	UPS 0000W00452	03/13/2011	$8.21
	J.L. DARLING CORPORATION	03/10/2011	$78.32
	Amazon.com	03/24/2011	$1,355.17
	THE GPS STORE	03/24/2011	$779.90

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	AMAZON MKTPLACE PMTS	03/26/2011	$89.86
	AMAZON MKTPLACE PMTS	03/29/2011	$47.60
	LOTEK WIRELESS INC	03/28/2011	$570.00
			$4,503.79
CATHERINE WHEELER COX	LOWES #03071	03/01/2011	$277.46
	LOWES #03071	03/02/2011	$62.78
	LOWES #03071	03/10/2011	$232.95
	LOWES #03071	03/17/2011	$187.47
	LOWES #03071	03/23/2011	$220.51
	LOWES #03071	03/23/2011	$37.26
	LOWES #03071	03/29/2011	$188.07
			$1,206.50
CATHY D EVANS	WAL-MART #3222	03/01/2011	$10.96
	HOBBY LOBBY #332	03/09/2011	$27.49
	HOBBY LOBBY #332	03/12/2011	$29.53
	RICHARDSON BRANDS01 OF 01	03/11/2011	$260.00
	HOBBY LOBBY #332	03/14/2011	$45.43
	GANZ-ON-LINE	03/24/2011	$255.00
	GANZ-ON-LINE	03/24/2011	$5.78
			$634.19
CCIT TRAVEL	SOUTHWESTAIR5260634879947	03/04/2011	$10.00
	INFOCOMM EXPO	03/04/2011	$1,205.30
	COUNCIL ON LIBRARY&INFO	03/04/2011	$2,500.00
	SOUTHWESTAIR5260634879948	03/04/2011	$10.00
	SOUTHWESTAIR5260634879946	03/04/2011	$10.00
	SOUTHWESTAIR5260634884324	03/04/2011	$10.00
	SOUTHWESTAIR5262159338400	03/04/2011	$231.90
	INFOCOMM EXPO	03/04/2011	$1,205.30
	SOUTHWESTAIR5260634884323	03/04/2011	$10.00
	SOUTHWESTAIR5260634879945	03/04/2011	$10.00
	SOUTHWESTAIR5262159316381	03/04/2011	$214.90
	SOUTHWESTAIR5262159316380	03/04/2011	$214.90
	INFOCOMM EXPO	03/16/2011	$1,477.00
	MARRIOTT 33716 NEW ORLEAN	03/20/2011	$240.69
	DOUBLETREE NEW ORLEANS	03/21/2011	$236.17
			$7,586.16
CECELIA JACKSON	I.A.E.I.	03/01/2011	$102.00
	SOUTH CAROLINA ENVIRON	03/03/2011	$225.00
	OCONEE AUDIOLOGY 01 OF 01	03/02/2011	$140.00
	EASTERN TECHNICAL ASSOC	03/03/2011	$500.00
	MIDLANDS TECH COLLEGE	03/05/2011	$250.00
	AMAZON MKTPLACE PMTS	03/04/2011	$30.75
	GREEN GUARD FIRST AID & S	03/04/2011	$317.06
	PAYPAL AUCTION4TEC	03/08/2011	$19.95
	BNI BUILDING NEWS	03/09/2011	$233.65
	THE TRAINING NETWORK	03/11/2011	$613.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	NATIONAL SOCIETY OF PROFE	03/17/2011	$278.00
	SC.GOV	03/17/2011	$225.00
	AMAZON MKTPLACE PMTS	03/22/2011	$17.04
	AMAZON MKTPLACE PMTS	03/22/2011	$20.00
	GREEN GUARD FIRST AID & S	03/22/2011	$307.88
	AMAZON MKTPLACE PMTS	03/22/2011	$3.04
	Amazon.com	03/24/2011	$27.51
	INTERNATIONAL FACILITY M	03/24/2011	$368.00
	ASSETWORKS INC.	03/25/2011	$1,995.00
	ASSETWORKS INC.	03/25/2011	$1,995.00
	XFR BAL/NO FRD STMT RCVD	03/30/2011	$350.00
			$8,018.73
CECIL HERNANDEZ	OFFICE MAX	03/01/2011	$113.98
	OFFICE MAX	03/01/2011	$137.49
			$251.47
CELESTE C. BATES	DISCOUNT RUBBER STAMPS	03/02/2011	$95.49
	MINUTEMAN PRESS	03/02/2011	$47.57
	HAMPTON INNS	03/04/2011	$94.35
	JAMES F MARTIN INN	03/03/2011	$99.90
	READING RECOVERY COUNC	03/15/2011	$160.00
	PIONEER VALLEY BOOKS	03/15/2011	$304.70
	VERIZON WRLS IVR VE	03/16/2011	$309.00
	USPS 45804006729808797	03/16/2011	$6.49
	SOUTHWESTAIR5262161552921	03/15/2011	$394.30
	BARNES&NOBLE COM	03/17/2011	$27.53
	READING RECOVERY COUNC	03/17/2011	$75.00
	DELTA AIR 0062346634399	03/17/2011	$254.40
	JAMES F MARTIN INN	03/18/2011	$99.90
	JAMES F MARTIN INN	03/18/2011	$99.90
			$2,068.53
CHARLES D RICE	FISHER SCI ATL	03/01/2011	$205.10
	VWR INTERNATIONAL INC	03/08/2011	$480.29
	FISHER SCI ATL	03/08/2011	$132.15
	PAYPAL CSETAC	03/10/2011	$15.00
	FISHER SCI ATL	03/11/2011	$104.09
	FISHER SCI ATL	03/17/2011	$56.61
	FISHER SCI ATL	03/19/2011	$26.74
	PETSMART INC 1089	03/22/2011	$75.23
	PAYPAL CSETAC	03/22/2011	$20.00
			$1,115.21
CHARLES E BEARD	SHADY OAK BUTTERFLY	02/28/2011	$151.34
	CABELAS INC. 603269501	03/04/2011	$127.43
	CABELAS INC. 603269388	03/07/2011	$139.93
	SHADY OAK BUTTERFLY	03/07/2011	$74.11
	FISHER SCI ATL	03/10/2011	$322.79
	FISHER SCI ATL	03/10/2011	$92.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	FISHER SCI ATL	03/11/2011	$40.70
	FISHER SCI ATL	03/11/2011	$94.61
	AMCA	03/15/2011	$190.00
	EDU. SCIENCE 00 OF 00	03/15/2011	$29.00
	PAYPAL JOY	03/30/2011	$165.00
			$1,427.00
CHARLES E TONKIN	THE POT BELLY DELI	03/01/2011	$56.81
	LABSAFE 1016931193	03/02/2011	$290.80
	FEDEX 794463094090	03/02/2011	$10.99
	WAL-MART #3222	03/04/2011	$133.93
	NATIONAL IMPORTS LLC	03/07/2011	$47.84
	FEDEX 080729315000005	03/09/2011	$3.18
	COYNE TEXTILE SERVICES	03/09/2011	$170.68
	TRI-COUNTY ACE BLDRS S	03/12/2011	$168.75
	FEDEX 794485462594	03/11/2011	$322.34
	ISTOCK INTERNATIONAL	03/14/2011	$75.00
	UPS 1Z530T061390001017	03/17/2011	$56.17
	FEDEX 794537721994	03/20/2011	$11.09
	UPS 0000E06923	03/20/2011	$17.10
	CONSTANT CONTACT 1	03/22/2011	$75.00
	OFFICEMAX CT IN#342500	03/23/2011	$161.05
	W W GRAINGER 916	03/22/2011	$81.34
	LABSAFE 1017083007	03/27/2011	$129.69
	FEDEX 796896796812	03/27/2011	$8.52
	UPS 0000E06923	03/27/2011	$578.84
	THE RACKSPACE CLOUD	03/25/2011	$20.22
	FEDEX 080729315000029	03/30/2011	$3.20
	Amazon.com	03/31/2011	$626.09
	FEDEX 080729315000012	03/30/2011	$3.20
			$3,051.83
CHARLES R DUNCAN	FTC	03/07/2011	$172.13
	WAL-MART #1017	03/08/2011	$12.86
	SOUTH CAROLINA SAFETY CO	03/23/2011	$29.00
	USPS 45558001029800448	03/30/2011	$88.00
			$301.99
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	03/01/2011	$150.00
	AT & T MOBILITY	03/07/2011	$26.74
	ENVIRONMENTAL CAREER	03/16/2011	$198.00
	ITEM,THE	03/17/2011	$198.21
	JOBTARGET LLC	03/17/2011	$75.00
	MATCHBIN INC	03/18/2011	$38.98
	BOXWOOD TECH	03/22/2011	$149.00
			$835.93
CHARLES R. KNEPFLE	MANPOWER	03/03/2011	$312.20
	NASFAA	03/07/2011	$525.00
	OFFICEMAX CT IN#083841	03/09/2011	$53.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	SYX GLOBALCOMPSUPPLIES	03/14/2011	$74.87
	KYOCERA MITA AMERICA INC	03/14/2011	$79.49
	STANDARD REGISTER CO.	03/15/2011	$143.21
	STANDARD REGISTER CO.	03/15/2011	$33.41
	STANDARD REGISTER CO.	03/15/2011	$16.70
	STANDARD REGISTER CO.	03/15/2011	$71.60
	STANDARD REGISTER CO.	03/15/2011	$35.80
	MANPOWER	03/17/2011	$128.08
	SYX GLOBALCOMPSUPPLIES	03/18/2011	$66.88
	MANPOWER	03/24/2011	$272.17
	CAPITOL ADVANTAGE PUBL	03/29/2011	$23.00
	Bestbuy.com 00009944	03/29/2011	$351.40
	DMI DELL BUS ONLINE	03/30/2011	$320.99
			$2,508.34
CHARLES V PRIVETTE III	MICRODAQ.COM LTD	03/01/2011	$357.07
	IDEXX DISTRIBUTION INC	03/11/2011	$1,354.52
	PAYPAL STEVENJUNE	03/16/2011	$500.00
	MSC	03/17/2011	$24.69
			$2,236.28
CHARLES W DAVIS	CLICK2MAIL	03/02/2011	$1,865.31
	WAL-MART #0616	03/18/2011	$213.93
	ORANGEBURG CASH & CARR	03/19/2011	$100.10
	WSC Windstream Pmt&Fee	03/22/2011	$192.64
	KYOCERA MITA AMERICA INC	03/25/2011	$153.20
	USPS 45772001329816121	03/29/2011	$44.00
	CALHOUN AUTOMOTIVE WORKS	03/29/2011	$394.42
			$2,963.60
CHARLES WILLIAMS	SOUTHEASTERN PAPER GROUP	02/25/2011	$143.02
	GRIFF'S FARM AND H	03/01/2011	$174.87
	TOWN OF PENDLETON #2	03/02/2011	$371.28
	PENDLETON TIRE COMPANY	03/01/2011	$361.99
	SIMPLEX GRINNELL WEB P	03/03/2011	$31.46
	SADDLE & BRIDLE INC.	03/03/2011	$850.00
	ROGERS OUTDOOR EQUIPMENT	03/03/2011	$22.67
	ATT BILL PAYMENT	03/09/2011	$293.70
	SPIRIT TELECOM	03/10/2011	$0.58
	BROMELAND PUBLISHING INC	03/14/2011	$505.00
	WAL-MART #0396	03/15/2011	$32.83
	CLEMSON AUTO PARTS	03/14/2011	$36.62
	DRAISEN EDWARDS MUSIC	03/15/2011	$369.94
	AMERICAN QUARTERHORSE ASS	03/14/2011	$1,050.00
	BUDDY'S AUTO	03/17/2011	$178.80
	FORT HILL - WEB PAYMENT	03/21/2011	$1,244.92
	GRIFF'S FARM AND H	03/23/2011	$113.47
	TRI-COUNTY ACE BLDRS S	03/26/2011	$63.08
	CLEMSON AUTO PARTS	03/24/2011	$58.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,902.27
CHARLIE MCDONALD	WM SUPERCENTER	03/11/2011	$39.75
	C AND S ELECTRONICS	03/11/2011	$8.95
			$48.70
CHITTARANJAN KOLE	THE UPS STORE #3497	03/09/2011	$32.17
			$32.17
CHRISTEL HARDEN	DELTA AIR 0062345317542	03/04/2011	$424.30
	APL APPLE ONLINE STORE	03/14/2011	$30.74
	APL APPLE ONLINE STORE	03/12/2011	$83.74
	APL APPLE ONLINE STORE	03/13/2011	$72.08
	APL APPLE ONLINE STORE	03/22/2011	$73.14
	APL APPLE ONLINE STORE	03/26/2011	$740.94
			$1,424.94
CHRISTI CHAMBERS	LEXISNEXIS RISK MAN	03/10/2011	$329.03
	NASFAA	03/17/2011	$95.00
	FEDEX 796874745910	03/20/2011	$11.43
	STAPLES 00111807	03/17/2011	$29.67
			$465.13
CHRISTIAN M CICIMURRI	THE UPS STORE #3497	03/07/2011	$38.98
	THE UPS STORE #3497	03/08/2011	$14.96
			$53.94
CHRISTINA TALLEY	HENDERSON SEWING MACHINES	02/28/2011	$355.00
	HENDERSON SEWING MACHINES	02/28/2011	$17.14
	AMERICAN EFIRD INC	03/01/2011	$147.46
	HENDERSON SEWING MACHINES	02/28/2011	$355.00
	UNITED AIR 0167960825104	02/28/2011	$704.30
	HENDERSON SEWING MACHINES	02/28/2011	$15.55
	HENDERSON SEWING MACHINES	02/28/2011	$45.60
	FEDEX 309989460502416	03/02/2011	$8.40
	FEDEX 309989460502409	03/02/2011	$7.93
	FEDEX 309989460502386	03/02/2011	$7.73
	HENDERSON SEWING MACHINES	03/01/2011	$23.98
	FEDEX 305105911710	03/02/2011	$10.00
	FEDEX 309989460502393	03/02/2011	$6.21
	LEA & SACHS INC	03/02/2011	$45.09
	AVL LOOMS INC	03/02/2011	$60.06
	CORPORATE STAFFING SER	03/03/2011	$919.77
	MOZY.COM	03/02/2011	$76.41
	UPS 0000E39513	03/06/2011	$54.19
	FEDEX 953747182877	03/06/2011	$14.82
	FEDEX 309989460502430	03/09/2011	$8.40
	FEDEX 305106612051	03/09/2011	$20.00
	ATT BILL PAYMENT	03/09/2011	$205.29
	FEDEX 953747182899	03/09/2011	$24.23
	FEDEX 309989460502423	03/09/2011	$8.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 953747182925	03/13/2011	$8.03
	UPS 0000E39513	03/13/2011	$56.56
	FEDEX 953747182936	03/13/2011	$13.40
	UNIVERSAL SEWING SUPPL	03/15/2011	$148.05
	SCRIBD.COM	03/14/2011	$1.97
	FEDEX 305107312031	03/16/2011	$20.00
	FEDEX 953747182958	03/16/2011	$11.39
	FEDEX 953747182947	03/16/2011	$14.10
	TRI-COUNTY ACE BLDRS S	03/16/2011	$61.76
	NORMAN SHATZ CO USA	03/16/2011	$150.00
	CORPORATE STAFFING SER	03/17/2011	$775.20
	UPS 0000E39513	03/20/2011	$110.49
	FEDEX 953747182970	03/20/2011	$15.33
	FEDEX 309989460502454	03/23/2011	$8.44
	FEDEX 309989460502447	03/23/2011	$8.44
	FEDEX 305108011956	03/23/2011	$20.00
	FEDEX 953747183049	03/27/2011	$19.94
	UPS 0000E39513	03/27/2011	$53.09
	FEDEX 953747183060	03/27/2011	$24.45
	LAKESIDE SHEET & STRUCTUR	03/24/2011	$220.15
	FEDEX 953747183016	03/27/2011	$51.28
	FEDEX 953747182991	03/25/2011	$24.82
	FEDEX 953747183038	03/27/2011	$74.68
	FEDEX 953747183027	03/27/2011	$52.13
	CORPORATE STAFFING SER	03/28/2011	$1,033.60
	AMERICAN EFIRD INC	03/28/2011	$296.76
	LLOVET SALES CO./TEXTILE	03/28/2011	$387.29
	ALLISLANDWE	03/29/2011	$63.45
	TRI-COUNTY ACE BLDRS S	03/29/2011	$178.65
	ITAPESTORE.COM	03/29/2011	$43.74
	DUNLAP SUNBRAND INTL INC	03/28/2011	$333.35
	FEDEX 305108711856	03/30/2011	$20.00
			$7,441.50
CHRISTINA WELLS	PAKMAIL	03/28/2011	$84.83
			$84.83
CHRISTINE J. PATRICK	WAL-MART #0795	03/08/2011	$86.54
	WM SUPERCENTER	03/08/2011	$23.50
	POLLOCK COMPANY	03/10/2011	$92.71
	SPIRIT TELECOM	03/10/2011	$1.47
	THE BOOKWORM	03/24/2011	$64.20
	WAL-MART #0795	03/29/2011	$27.69
			$296.11
CHRISTOPHER J POST	GOOGLE paid storage	03/07/2011	$5.00
	PAYPAL CHUNG LEE	03/09/2011	$328.50
	AMAZON MKTPLACE PMTS	03/11/2011	$20.49
	PAYPAL CLEVERBRIDG	03/15/2011	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	03/16/2011	$13.53
	Amazon.com	03/16/2011	$62.24
	FORESTRY SUPPLIERS	03/24/2011	$472.50
			$941.26
CHRISTOPHER KITCHENS	PAYPAL 2011AICHESR	03/11/2011	$70.00
	USAIRWAYS 0377965871073	03/17/2011	$392.80
	DELTA AIR 0062346312823	03/25/2011	$590.30
			$1,053.10
CHRISTOPHER L RAY	MARION DAVIS INC	03/15/2011	$45.52
	MARION DAVIS INC	03/17/2011	$381.60
			$427.12
CHRISTOPHER S HUTCHINGS	CLEMSON RENT ALL	02/24/2011	$152.01
	LOWES #03071	03/01/2011	$8.40
	C AND S ELECTRONICS	03/02/2011	$25.53
	TRI-COUNTY ACE BLDRS S	03/05/2011	$36.11
	LOWES #03071	03/07/2011	$169.07
	TRI-COUNTY ACE BLDRS S	03/09/2011	$5.13
	LOWES #03071	03/10/2011	$20.80
	TRI-COUNTY ACE BLDRS S	03/12/2011	$4.26
	W W GRAINGER 916	03/14/2011	$31.25
	TRI-COUNTY ACE BLDRS S	03/15/2011	$12.26
	LOWES #03071	03/16/2011	$10.39
	TRI-COUNTY ACE BLDRS S	03/23/2011	$14.57
			$489.78
CHRISTOPHER SASKI	WWW.NEWEGG.COM	03/03/2011	$257.96
			$257.96
CODY K GREENE	THE BLUE RIDGE OUTFITTER	03/02/2011	$781.10
	CAROLINA EASTERN AIKEN	03/01/2011	$117.50
	CAROLINA EASTERN AIKEN	03/04/2011	$87.50
	WALMART.COM	03/05/2011	$753.28
	WM SUPERCENTER	03/08/2011	$55.06
	BOB BARKER COMPAN01 OF 01	03/08/2011	$379.38
	LOWES #00639	03/14/2011	$86.98
	DOLLAR GENERAL # 11289	03/14/2011	$23.83
	DOLLAR GENERAL # 11289	03/16/2011	$11.11
	BOOTS, BRIDLES, AND BR	03/17/2011	$36.27
	OUTDOORS UNLIMITED	03/19/2011	$63.09
	AUTOPAY/DISH NTWK	03/21/2011	$61.69
	WM SUPERCENTER	03/24/2011	$109.82
	LOWES #00639	03/30/2011	$1,376.72
			$3,943.33
CONNIE N. LAKE	THE HARDWARE STORE	02/28/2011	$23.91
	IMAGISTICSINV 415466845	02/12/2011	$155.94
	CVS PHARMACY #3869 Q03	03/15/2011	$9.51
	HANCOCK FABRICS 1678	03/25/2011	$58.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$247.74
CONNIE SEXTON	THE UPS STORE #3497	03/03/2011	$17.67
	USPS 45142006329827193	03/23/2011	$17.60
	THE UPS STORE #3497	03/29/2011	$14.35
			$49.62
CORA M. ALLARD	TIGER TOWN GRAPHICS	03/22/2011	$502.90
	THE UPS STORE #3497	03/28/2011	$41.71
			$544.61
CURTIS CLEMENS	LOWES #01990	02/28/2011	$51.40
	REPUBLIC SERVICES ALW	03/22/2011	$58.00
	ATT BILL PAYMENT	03/28/2011	$260.34
	ATT BILL PAYMENT	03/28/2011	$73.14
			$442.88
CYNTHIA D HADLOCK	SOUTHWESTAIR5260634662956	02/28/2011	$10.00
	SOUTHWESTAIR5260634662955	02/28/2011	$10.00
	SOUTHWESTAIR5262158217137	02/28/2011	$482.80
	SUPERSHUTTLE EXECUCARDIA	02/28/2011	$34.00
	KYOCERA MITA AMERICA INC	03/01/2011	$240.91
	FORMS AND SUPPLY - AOPD	03/03/2011	$63.90
	FORMS AND SUPPLY - AOPD	03/02/2011	$96.18
	FORMS AND SUPPLY - AOPD	03/09/2011	$93.51
	GOVERNMENT FINANCE OFFIC	03/25/2011	$54.75
	KYOCERA MITA AMERICA INC	03/25/2011	$257.97
	PAYPAL INK4 INC	03/28/2011	$98.17
			$1,442.19
CYNTHIA RAE GRAVELY	AMAZON MKTPLACE PMTS	02/28/2011	$78.06
	MCMASTER-CARR	02/28/2011	$28.82
	FEDEX 796811184732	03/02/2011	$27.56
	AMAZON MKTPLACE PMTS	03/03/2011	$580.38
	DELTA AIR 0062345695873	03/07/2011	$161.40
	USAIRWAYS 0372422472126	03/07/2011	$30.00
	USAIRWAYS 0372422472071	03/07/2011	$429.90
	USAIRWAYS 0372422472129	03/07/2011	$30.00
	MCMASTER-CARR	03/08/2011	$365.32
	ASSOCIATION FOR WOMEN GEO	03/09/2011	$125.00
	CONTINENTAL 0058635035914	03/10/2011	$153.30
	UPS 0000V83F09	03/13/2011	$13.76
	ENVENG GEOPHYSICAL	03/15/2011	$55.00
	MICHIGAN STATE UNIVERSITY	03/14/2011	$375.00
	CONTRACT GEOLOGICAL	03/15/2011	$79.01
	UPS 0000V83F09	03/20/2011	$45.31
	SOUTHWESTAIR5262163209710	03/23/2011	$378.90
	MCMASTER-CARR	03/23/2011	$183.27
	PAYPAL CASE CLUB	03/29/2011	$100.49
			$3,240.48

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Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	BLUE RIDGE ELECTRIC COOP	02/28/2011	$20.14
	SPIRIT TELECOM	02/28/2011	$0.82
	ATT BILL PAYMENT	02/28/2011	$234.23
	CLEMSON OFFICE PRODUCTS	03/01/2011	$10.55
	CITY OF WALHALLA	03/03/2011	$20.69
	DRI AVERYSUPPLIES	03/07/2011	$90.00
	CONNECTOR 2000 ASSOCIATIO	03/09/2011	$50.00
	SPIRIT TELECOM	03/18/2011	$1.82
	PSA PUBLISHING/BULLETIN	03/22/2011	$40.00
	PSA PUBLISHING/BULLETIN	03/22/2011	$40.00
	CITY OF WALHALLA	03/29/2011	$20.69
	ATT BILL PAYMENT	03/30/2011	$233.20
	SUPER SERVICE TIRE & ALI	03/30/2011	$176.10
			$938.24
DANIEL L GILLESPIE	LOWES #03071	03/01/2011	$25.27
	IMAGE CRAFT	03/07/2011	$79.00
	EQUIPMENT TRADE SERVICES	03/17/2011	$277.31
	POWELL BROS TRACTOR AND E	03/17/2011	$18.55
	AGRI DIRECT INC	03/18/2011	$249.95
			$650.08
DANIEL M ANDERSON	ARC SERVICES/TRAINING	03/03/2011	$175.00
	ARC SERVICES/TRAINING	03/03/2011	$154.00
	YOGA DIRECT	03/05/2011	$391.23
	UMPQUA FEATHER MERCHANT	03/03/2011	$271.33
	FEDERAL CARTRIDGE COMPANY	03/08/2011	$500.00
	FEDERAL CARTRIDGE COMPANY	03/08/2011	$750.00
	YOGA DIRECT	03/09/2011	$2,127.76
	UMPQUA FEATHER MERCHANT	03/10/2011	$231.41
	LOWES #03071	03/15/2011	$245.55
	LOWES #03071	03/17/2011	$500.98
	LOWES #03071	03/20/2011	$105.18
	LOWES #03071	03/21/2011	$58.79
	THE FISHING HOLE	03/29/2011	$681.10
			$6,192.33
DANIEL M. SCHMIEDT	PAYPAL INK4 INC	02/28/2011	$63.13
	NETWORK SOLUTIONS, LLC	03/03/2011	$689.70
	NETWORK SOLUTIONS, LLC	03/03/2011	$459.80
	NETWORK SOLUTIONS, LLC	03/04/2011	$19.00
	NETWORK SOLUTIONS, LLC	03/04/2011	$19.00
	NETWORK SOLUTIONS, LLC	03/03/2011	$65.98
	AMAZON MKTPLACE PMTS	03/08/2011	$34.38
	AMAZON MKTPLACE PMTS	03/08/2011	$25.56
	SPECIALIZED PRODUCTS CO.	03/09/2011	$168.06
	Amazon.com	03/08/2011	$63.89
	AMAZON MKTPLACE PMTS	03/10/2011	$95.00
	NETWORK SOLUTIONS, LLC	03/08/2011	$86.97

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	TESSCO INCORPORATED	03/09/2011	$1,359.80
	TESSCO INCORPORATED	03/15/2011	$91.99
	FEDEX 303914883717	03/17/2011	$10.00
	FEDEX 143665115000020	03/23/2011	$3.20
	CLEMSON VARIETY & FRAME S	03/22/2011	$96.29
	FEDEX 143665115000013	03/23/2011	$3.20
			$3,354.95
DANIEL R HITCHCOCK	RADIOSHACK COR00197566	03/02/2011	$42.39
	PALMETTO ACE AND HOME	03/16/2011	$10.58
			$52.97
DANIELA PAYNE	USPS.COM CLICK66100611	03/09/2011	$4.75
	USPS.COM CLICK66100611	03/14/2011	$14.25
	Best Buy 00011106	03/21/2011	$160.48
	USPS.COM CLICK66100611	03/22/2011	$4.75
	USPS.COM CLICK66100611	03/29/2011	$4.75
			$188.98
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	03/14/2011	$55.00
			$55.00
DANNY M HOWARD	THE UPS STORE #2676	02/28/2011	$34.91
	PSA PUBLISHING/BULLETIN	03/02/2011	$294.40
	NATIONAL 4-H COUNCIL SUPP	03/04/2011	$48.95
	STAPLES 00118018	03/03/2011	$73.16
	PUBLIX #1148	03/07/2011	$31.39
	ORIENTAL TRADING CO	03/07/2011	$68.89
	SPIRIT TELECOM	03/08/2011	$6.19
	SCISSORTAIL PRODUCTIONS L	03/07/2011	$14.00
	BARNES&NOBLE COM	03/08/2011	$23.80
	PUBLIX #1148	03/14/2011	$4.87
	ATT BILL PAYMENT	03/15/2011	$186.79
	PUBLIX #1148	03/17/2011	$42.55
	USPS 45362502729802915	03/21/2011	$2.77
	THE UPS STORE #2676	03/23/2011	$12.39
	PSA PUBLISHING/BULLETIN	03/23/2011	$30.00
	PLUS INC	03/23/2011	$147.32
	PUBLIX #1148	03/25/2011	$80.13
	USPS 45362502729802915	03/25/2011	$80.00
			$1,182.51
DANNY POOLE	DELTA AIR 0068627600185	03/08/2011	$219.40
	DELTA AIR 0068627600187	03/08/2011	$219.40
	DELTA AIR 0067975992990	03/08/2011	$318.30
	DELTA AIR 0068627600186	03/08/2011	$219.40
	DELTA AIR 0067975992989	03/08/2011	$318.30
	DELTA AIR 0068627600184	03/08/2011	$219.40
	FITTER INTERNATIONAL INC.	03/10/2011	$23.95
	WM SUPERCENTER	03/21/2011	$190.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,728.93
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	03/24/2011	$60.92
			$60.92
DAVID B JONES	HOLIDAY INN CHARLESTON AI	03/28/2011	$469.63
	GREATER GREENVILLE CHAMBE	03/28/2011	$20.00
			$489.63
DAVID B. KIEHN	DTV DIRECTV SERVICE	02/28/2011	$96.03
	WAL-MART #1017	03/01/2011	$318.44
	DOLLAR-GENERAL #1798	03/01/2011	$33.48
	WAL-MART #1017	03/03/2011	$66.70
	HANCOCK FABRICS 1450	03/05/2011	$199.39
	HANCOCK FABRICS 1450	03/07/2011	$16.61
	HANCOCK FABRICS 1450	03/07/2011	$370.33
	WM SUPERCENTER	03/09/2011	$80.46
	PROTHRO CHEVROLET	03/08/2011	$156.87
	WALMART.COM	03/09/2011	$38.55
	MAXWAY #1303	03/09/2011	$380.16
	WM SUPERCENTER	03/15/2011	$66.68
	FRANK S CAR WASH	03/14/2011	$30.00
	FRANK S CAR WASH	03/14/2011	$45.00
	WAL-MART #1017	03/15/2011	$36.63
	WM SUPERCENTER	03/16/2011	$243.28
	DOLLAR-GENERAL #1142	03/16/2011	$54.86
	DTV DIRECTV SERVICE	03/28/2011	$96.03
	WAL-MART #1017	03/29/2011	$21.51
			$2,351.01
DAVID BRUCE	GREENVILLE FLUID SYS TECH	03/24/2011	$578.83
			$578.83
DAVID F. JOYNER	ARCSA	03/03/2011	$395.00
	THE POST AND COURIER	03/18/2011	$545.00
	SUMMERVILLE FAMILY YMCA	03/17/2011	$90.00
	NELSON PRINTING	03/17/2011	$1,834.06
	MUNICIPAL ASSOC OF SC	03/26/2011	$150.00
	VWR INTERNATIONAL INC	03/26/2011	$1,544.61
	EINSTRUCTION / GTCO.	03/26/2011	$1,972.11
	EINSTRUCTION / GTCO.	03/31/2011	$414.09
			$6,944.87
DAVID HARTMANN	HALLOWEENSTORE.COM	02/28/2011	$37.49
	ALL-SAFE STORAGE CO	03/01/2011	$180.00
	PARTY CITY #294	03/02/2011	$36.96
	STAGE ACCENTS	03/04/2011	$167.90
	DELTA AIR 0067962215750	03/04/2011	$278.30
	HILTON HOTELS	03/07/2011	$131.10
	HILTON HOTELS	03/07/2011	$303.00
	BERNHARDT MUSIC HOUSE	03/08/2011	$198.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	UPA JOURNALS	03/11/2011	$65.00
	GUITAR CENTER #735	03/11/2011	$717.44
	FASHION DENVER FABRICS	03/14/2011	$117.57
	RALPHS STORE AND TROPHY S	03/18/2011	$158.47
	DELTA AIR 0067965406820	03/15/2011	$248.50
	AVL DISC MAKERS	03/30/2011	$1,521.54
			$4,161.92
DAVID J CICIMURRI	THE GEOLOGICAL SOCIETY	03/02/2011	$228.90
	BI-LO 539	03/04/2011	$60.90
	ACADEMIA BOOK EXHIB	03/27/2011	$229.20
			$519.00
DAVID MANN	CENTURY BMW	02/28/2011	$934.37
	SUMMIT RACING MAIL ORDER	03/02/2011	$21.95
	INDUSTRIAL DISTRIBUTION	03/04/2011	$353.14
	HOLDER ELECTRIC SUPPLY	03/02/2011	$88.84
	INDUSTRIAL DISTRIBUTION	03/04/2011	$53.37
	SUMMIT RACING MAIL ORDER	03/03/2011	$17.85
	SUMMIT RACING MAIL ORDER	03/04/2011	$29.95
	SUMMIT RACING MAIL ORDER	03/07/2011	$19.90
	LOWES #01983	03/10/2011	$19.81
	LOWES #01983	03/10/2011	$13.56
	SUMMIT RACING MAIL ORDER	03/11/2011	$21.90
	SUMMIT RACING MAIL ORDER	03/14/2011	$19.95
	SUMMIT RACING MAIL ORDER	03/14/2011	$17.90
	LOWES #00528	03/21/2011	$25.50
	SHERWIN WILLIAMS #2194	03/21/2011	$55.75
	GRAYBAR ELECTRIC	03/22/2011	$132.79
	AMAZON MKTPLACE PMTS	03/30/2011	$87.88
	SUMMIT RACING MAIL ORDER	03/30/2011	$651.90
			$2,566.31
DAVID MOLINE	PAYPAL MELINDADS	03/04/2011	$60.00
	LOWES #03071	03/04/2011	$115.07
	PAYPAL LUVHAITI	03/04/2011	$10.00
	WAL-MART #3222	03/07/2011	$51.17
	CLEMSON APPLE STORE	03/11/2011	$2,138.72
	LOWES #03071	03/14/2011	$11.57
	PAYPAL ONEKINGSLAN	03/12/2011	$1.95
	PAYPAL IDOFIOS	03/24/2011	$194.99
	MCPC	03/30/2011	$158.94
			$2,742.41
DAVID S HOWLE	AAPFCO GENERAL ACCOUNT	02/28/2011	$180.00
	FISHER SCI ATL	03/01/2011	$83.87
	INTEGRATED DNA TECH	03/02/2011	$692.71
	INTNL ORGANIC INSPECT	03/02/2011	$2,150.00
	USPS.COM CLICK66100611	03/02/2011	$47.98
	MANPOWER	03/03/2011	$521.22

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	FISHER SCI ATL	03/03/2011	$98.68
	OFFICEMAX CT IN#963197	03/02/2011	$106.74
	MANPOWER	03/03/2011	$69.47
	MANPOWER	03/03/2011	$574.88
	WATER & POWER TECH INC	03/02/2011	$726.50
	WATER & POWER TECH INC	03/02/2011	$416.76
	DELTA AIR 0062345277989	03/04/2011	$1,053.42
	PALMETTO RURAL TELEPHONE	03/04/2011	$32.95
	UPS 0000891W84	03/06/2011	$67.45
	LECO CORPORATION	03/04/2011	$124.72
	AMERICAN PHYTOPATHOLOGIC	03/05/2011	$619.00
	VWR INTERNATIONAL INC	03/04/2011	$12.13
	DRI 3M POSTIT SOFTW	03/03/2011	$9.99
	VZWRLSS APOCC VISE	03/05/2011	$49.27
	ATT BILL PAYMENT	03/09/2011	$1,063.35
	SPIRIT TELECOM	03/10/2011	$3.81
	COLUMBIA FLAG & DISPLAY	03/09/2011	$202.25
	USPS.COM CLICK66100611	03/10/2011	$34.65
	MANPOWER	03/10/2011	$574.88
	MOTOROLA, INC. - ONLINE	03/09/2011	$34.24
	AGDIA INC	03/11/2011	$42.80
	MANPOWER	03/10/2011	$544.22
	USPS 45168006329807708	03/10/2011	$176.00
	UPS 0000891W84	03/13/2011	$13.59
	VWR INTERNATIONAL INC	03/12/2011	$484.76
	STAPLES 00118976	03/10/2011	$60.39
	NewCommu RECURRINGPAY	03/14/2011	$54.68
	AMERICAN PHYTOPATHOLOGIC	03/16/2011	$55.00
	KYOCERA MITA AMERICA INC	03/15/2011	$325.88
	DELTA AIR 0067965166851	03/15/2011	$481.30
	DELTA AIR 0067965147447	03/15/2011	$422.30
	MOTOROLA, INC. - ONLINE	03/16/2011	$34.24
	KNOLOGY, INC.	03/16/2011	$76.90
	OFFICEMAX CT IN#268135	03/17/2011	$749.14
	MANPOWER	03/17/2011	$528.89
	MANPOWER	03/17/2011	$521.22
	MANPOWER	03/17/2011	$94.73
	SEARS COM INTERNET	03/18/2011	$116.57
	SUPER SERVICE TIRE & ALI	03/18/2011	$54.95
	UPS 00005E113R	03/20/2011	$12.22
	UPS 0000891W84	03/20/2011	$58.56
	VZWRLSS APOCC VISE	03/20/2011	$184.20
	GREAT LAKES IPM INC	03/21/2011	$1,869.94
	VWR INTERNATIONAL INC	03/22/2011	$31.44
	FORT HILL - WEB PAYMENT	03/21/2011	$123.44
	ORB K6WVA7	03/23/2011	$41.08
	AMERICAN PHYTOPATHOLOGIC	03/24/2011	$679.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	PAYPAL INK4 INC	03/24/2011	$724.92
	USPS 45786006729830486	03/24/2011	$264.00
	MANPOWER	03/24/2011	$406.25
	MANPOWER	03/24/2011	$574.88
	USPS.COM CLICK66100611	03/24/2011	$22.48
	UPS 0000891W84	03/27/2011	$13.59
	USAIRWAYS 0377756602723	03/23/2011	$849.31
	ATT BILL PAYMENT	03/28/2011	$43.80
	USPS 45690006729829090	03/28/2011	$6.20
	OFFICE DEPOT #1214	03/29/2011	$58.29
	QIAGEN INC	03/30/2011	$234.07
	FISHER SCI ATL	03/30/2011	$236.04
	OFFICEMAX CT IN#486823	03/30/2011	$539.15
			$21,361.34
DAVID W DRYDEN	DELTA AIR 0067962533325	03/04/2011	$405.40
	Amazon.com	03/10/2011	$16.00
	TRI-COUNTY ACE BLDRS S	03/23/2011	$12.82
	ISTOCK INTERNATIONAL	03/23/2011	$18.50
	MONOPRICE INC	03/29/2011	$58.68
	ISTOCK INTERNATIONAL	03/30/2011	$75.00
			$586.40
DAVID W. GRIGSBY	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	USAIRWAYS 0377961200252	03/01/2011	$750.90
	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	NAFSA ASSOCIATIONOF INTER	03/03/2011	$484.00
	USPS.COM CLICK66100611	03/03/2011	$17.40
	USPS.COM CLICK66100611	03/03/2011	$17.40
	NAFSA ASSOCIATIONOF INTER	03/04/2011	$484.00
	MR. KNICKERBOCKER-CLEMSO	03/03/2011	$93.09
	AMERICAN IMMIGRATION LAW	03/08/2011	$795.00
	M H FRANK LTD	03/07/2011	$358.45
	CTX AP270301QV9Z925V	03/10/2011	$6.99
	CONTINENTAL 0057983139942	03/10/2011	$652.55
	FEDEX 06302103	03/11/2011	$147.72
	USPS.COM CLICK66100611	03/11/2011	$17.40
	PAYPAL INK4 INC	03/15/2011	$195.28
	NAFSA ASSOCIATIONOF INTER	03/15/2011	$484.00
	PAYPAL RENTALPARIS	03/15/2011	$682.83
	CONTINENTAL 0058628255480	03/15/2011	$873.46
	MRA REGISTRATION	03/16/2011	$400.00
	CONTINENTAL 0058628255478	03/15/2011	$873.46
	DELTA AIR 0062345395667	03/16/2011	$1,250.10
	USAIRWAYS 0372423680990	03/17/2011	$1,748.50
	USPS.COM CLICK66100611	03/18/2011	$6.50
	INT'L ASSOC OF ADMIN PRO	03/22/2011	$475.00
	RAIL EUROPE	03/22/2011	$1,148.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W. GRIGSBY	ALPHA PRINTING INC	03/24/2011	$676.28
	USPS.COM CLICK66100611	03/28/2011	$6.50
			$13,612.81
DAVID WYMAN	DMI DELL BUS ONLINE	03/09/2011	$144.15
	ATT BILL PAYMENT	03/15/2011	$108.56
	MAC PAPERS INC	03/17/2011	$51.04
	MAC PAPERS INC	03/17/2011	$35.98
			$339.73
DAVY HAMMATT	RITE AID STORE #11646	03/01/2011	$6.36
	SHARP BUS SYS CAROLINAS	03/03/2011	$21.40
	SPIRIT TELECOM	03/10/2011	$1.88
			$29.64
DEANNA BURNS	FEDEX 841836199654	03/06/2011	$22.34
	FORESTRY SUPPLIERS	03/07/2011	$102.30
	FEDEX 865993839529	03/13/2011	$11.29
	FEDEX 794515454560	03/13/2011	$152.87
	UPS 2942A40ON5Q	03/12/2011	$6.39
	FEDEX 841670349699	03/16/2011	$25.12
	FEDEX 796865468712	03/17/2011	$24.00
	MARTIN MICROSCOPE COMPAN	03/17/2011	$1,425.00
	UPS 0000F66E56	03/27/2011	$51.01
	FEDEX 842147930360	03/27/2011	$9.81
			$1,830.13
DEBBIE CROWE	PAYPAL CRA	03/05/2011	$345.00
	CRUCIAL.COM-LEXARMEDIA	03/05/2011	$79.96
			$424.96
DEBORAH DALHOUSE	BURRELLESLUCE	03/07/2011	$189.83
	COMPUSULT INC	03/15/2011	$504.00
	ACE	03/17/2011	$640.00
			$1,333.83
DEBORAH K KOON	PAYPAL INK4 INC	02/28/2011	$172.27
	NewCommu ONETIMEPAY	02/28/2011	$1.01
	CENTURYLINK - WEB CRB	02/22/2011	$44.19
	WM EZPAY	02/28/2011	$233.75
	HANDLING SERVICES INC	02/28/2011	$917.63
	AMERICAN VETERINARY ME	03/01/2011	$49.00
	WP-O IMAGING CORPO	03/02/2011	$889.00
	CENTURYLINK - WEB CRB	03/03/2011	$49.98
	VZWRLSS APOCC VISE	03/05/2011	$426.89
	HORRY TELEPHONE	03/03/2011	$47.29
	SPARROW AND KENNEDY TR	03/03/2011	$337.50
	ADVANCE AUTO PARTS #5102	03/03/2011	$19.86
	SMITH RUBBER STAMP & SEAL	03/03/2011	$35.52
	HARGRAY TELEPHONE COMPANY	03/07/2011	$47.50
	CENTURYLINK - WEB CRB	03/07/2011	$55.71

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USAIRWAYS 0372422464548	03/07/2011	$407.90
	WSC Windstream PmtFee	03/09/2011	$44.20
	GOFF FEED & TACK	03/08/2011	$1,950.00
	UROLITHIASIS LAB INC	03/10/2011	$42.00
	ABAXIS, INC.	03/10/2011	$428.00
	VZWRLSS APOCC VISE	03/12/2011	$1,218.83
	COMPORIUM-LTC RP	03/14/2011	$46.30
	VZWRLSS APOCC VISE	03/15/2011	$118.54
	WSC Windstream Pmt&Fee	03/15/2011	$45.35
	INTEGRATED DNA TECH	03/16/2011	$1,388.11
	ATT BILL PAYMENT	03/16/2011	$744.24
	KYOCERA MITA AMERICA INC	03/16/2011	$648.58
	OSU OADDL	03/18/2011	$89.00
	AMER SOC FOR MICROBIOLOG	03/18/2011	$63.00
	ATTM 821215225 NBI	03/20/2011	$58.41
	DCPAH	03/18/2011	$201.00
	GOFF FEED & TACK	03/21/2011	$18.73
	NATIONAL BAND & TAG	03/22/2011	$499.50
	SPARROW AND KENNEDY TR	03/22/2011	$36.84
	CENTURYLINK - WEB CRB	03/22/2011	$44.19
	WM EZPAY	03/24/2011	$237.52
	FAIRFIELD TRACTOR CO INC	03/25/2011	$1,297.16
	USDA, APHIS, NVSL	03/25/2011	$225.00
	VZWRLSS APOCC VISE	03/27/2011	$49.79
	UNIVERSITY OF GA	03/28/2011	$10.00
			$13,239.29
DEBRA M GALLOWAY	KYOCERA MITA AMERICA INC	03/01/2011	$408.53
	BRIAN LACY & ASSOCIATE	03/02/2011	$279.00
	USNEWS.COM ONLINE STORE	03/02/2011	$19.95
	WALMART.COM	03/03/2011	$25.68
	OCONEE PUBL	03/06/2011	$7.42
	D J WALL ST JOURNAL	03/04/2011	$110.37
	THE GREENVILLE NEWS-CIRC	03/07/2011	$14.95
	SCIENCE NEWS	03/07/2011	$80.00
	PAYPAL WEBSTRATEGY	03/15/2011	$375.00
	ATTM 821723140NBI	03/15/2011	$37.68
	USNEWS.COM ONLINE STORE	03/21/2011	$19.95
	BETTER OFFICE SUPPLY SOLU	03/21/2011	$214.00
	WWW EARTHLINK.NET	03/26/2011	$22.95
	KYOCERA MITA AMERICA INC	03/28/2011	$581.65
	MONOPRICE INC	03/30/2011	$58.68
			$2,255.81
DENISE L LEFORT	THE UPS STORE #3497	03/01/2011	$11.48
	XEROX CORP. XCS/RBO	03/08/2011	$97.03
	DIAMOND SPRINGS WATER	03/08/2011	$27.97
	AMAZON MKTPLACE PMTS	03/18/2011	$17.76

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	AMAZON MKTPLACE PMTS	03/29/2011	$79.98
	NATL ASSOC OF CLGE & EMP	03/29/2011	$840.00
	AMAZON MKTPLACE PMTS	03/29/2011	$11.47
	AMERICAN AI 0012336374969	03/28/2011	$362.90
	Amazon.com	03/30/2011	$66.50
			$1,515.09
DENISE WOODWARD DETRICH	STAPLES 00111807	02/28/2011	$201.37
	HOBBY LOBBY #332	03/01/2011	$38.18
	WINDY CITY NOVELTIES	03/04/2011	$140.80
	PENSKE TRK LSG 026510	03/05/2011	$162.18
	PENSKE TRK LSG 026510	03/05/2011	$29.17
	BLUE RIDGE SECURITY SYSTE	03/06/2011	$21.00
	ALLEN CREATIONS CORP	03/08/2011	$106.65
	TPM-GREENVILLE	03/08/2011	$190.46
	GOTPRINT COM	03/10/2011	$88.13
	WAL-MART #0396	03/15/2011	$11.53
	HOBBY LOBBY #332	03/15/2011	$22.08
	SOLIDCOLORNECKTIES.COM	03/15/2011	$88.93
	USPS 45168006329807708	03/17/2011	$792.00
	INDEXX INC	03/17/2011	$2,249.96
	GOTPRINT COM	03/18/2011	$99.74
	STAPLES 00111807	03/18/2011	$100.12
	GOTPRINT COM	03/18/2011	$102.74
	GOTPRINT COM	03/18/2011	$102.74
	GOTPRINT COM	03/18/2011	$102.74
	THE LEARNING SAFARI	03/17/2011	$134.06
	USPS 45910006929809118	03/21/2011	$70.00
	USPS 45168006329807708	03/22/2011	$132.00
	ARCHT LIBRARY CIRC	03/23/2011	$10.00
	HOBBY LOBBY #332	03/23/2011	$12.68
	BBJ LINEN	03/23/2011	$1,681.45
	SIGNATURE PROMOTIONS INC	03/23/2011	$654.60
	STAPLES 00111807	03/25/2011	$597.46
	USPS 45168006329807708	03/25/2011	$110.00
	STAPLES 00111807	03/26/2011	$22.53
	PARTY CITY #294	03/28/2011	$8.76
	HOBBY LOBBY #332	03/28/2011	$10.57
	CAMPUS COPY SHOP	03/28/2011	$105.63
	ARCHT LIBRARY CIRC	03/29/2011	$26.46
	MICHAELS #1585	03/28/2011	$119.91
	STAPLES 00118976	03/28/2011	$56.68
	STAPLES 00111807	03/29/2011	$62.52
	CAMPUS COPY SHOP	03/29/2011	$98.67
			$8,564.50
DEON S LEGETTE	PSA PUBLISHING/BULLETIN	03/05/2011	$108.00
	BUY.COM	03/08/2011	$30.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	WAL-MART #2606	03/08/2011	$20.20
	PSA PUBLISHING/BULLETIN	03/10/2011	$20.00
	POLLOCK COMPANY	03/16/2011	$93.77
	WM SUPERCENTER	03/17/2011	$21.77
	WINNSBORO BUILDERS SUPPLY	03/18/2011	$11.76
	DOLRTREE 929 00009290	03/17/2011	$25.68
	NORTHSIDE FEED & SEED	03/17/2011	$14.63
	POLLOCK COMPANY	03/23/2011	$381.85
	WAL-MART #2606	03/24/2011	$64.53
			$792.42
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	03/01/2011	$27.93
	DMI DELL HIGHER EDUC	03/04/2011	$81.89
	DMI DELL HIGHER EDUC	03/09/2011	$62.70
	DMI DELL HIGHER EDUC	03/30/2011	$29.52
			$202.04
DIANA STAMEY	USAIRWAYS 0377961597360	03/02/2011	$192.60
	USAIRWAYS 0377961597359	03/02/2011	$192.60
	OFFICEMAX CT IN#115704	03/09/2011	$144.34
	NORTH EAST CUTTING DIE CO	03/14/2011	$469.13
	PAYPAL INK4 INC	03/22/2011	$25.68
	DMI DELL ARB BUS	03/24/2011	$69.54
			$1,093.89
DIANN GROOMES	ALLIANCE FOR NONPROFIT M	02/28/2011	$200.00
	UNC CHAR CONT ED OFF INT	03/01/2011	$170.00
	UNC CHAR CONT ED OFF INT	03/01/2011	$205.00
	WWW.INMOTIONHOSTING.CO	03/02/2011	$199.80
	THE CHRONICLE	03/04/2011	$72.00
	UNITED AIR 0168627340273	03/04/2011	$286.90
	UNITED AIR 0168627181668	03/03/2011	$308.90
	Amazon.com	03/11/2011	$40.56
	EPSON STORE	03/16/2011	$132.97
	Amazon.com	03/16/2011	$110.55
	WWW.INMOTIONHOSTING.CO	03/22/2011	$35.85
	Amazon.com	03/26/2011	$33.97
	AMAZON MKTPLACE PMTS	03/28/2011	$6.56
			$1,803.06
DIANN TINSLEY	KYOCERA MITA AMERICA INC	03/01/2011	$259.41
	ATLANTIC INFORMATION SERV	03/02/2011	$296.00
	STAPLS9213895152000	03/03/2011	$160.49
	SEARS DEALER 3055	03/05/2011	$49.80
	WM SUPERCENTER	03/05/2011	$20.11
	UPS 0000E8W196	03/06/2011	$10.13
	FEDEX 794474289109	03/08/2011	$66.72
	UPS 0000E8W196	03/13/2011	$48.01
	BLUE RIDGE ELECTRIC COOP	03/15/2011	$2,383.91
	BLUE RIDGE ELECTRIC COOP	03/15/2011	$1,903.71

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Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	UPS 0000E8W196	03/20/2011	$43.17
	WWW.NEWEGG.COM	03/22/2011	$59.99
	NTL COUNCIL OF UNIV RESEA	03/22/2011	$475.00
	FORT HILL - WEB PAYMENT	03/24/2011	$4,100.23
	KYOCERA MITA AMERICA INC	03/25/2011	$201.78
	FORT HILL - WEB PAYMENT	03/24/2011	$5,610.70
	OAG OAG SUBSCRIPTION	03/25/2011	$149.00
	UPS 0000E8W196	03/27/2011	$54.54
	GRAYSTONE GROUP ADVERTISI	03/29/2011	$4,496.10
	IPARADIGMS LLC	03/29/2011	$4,000.00
	NTL COUNCIL OF UNIV RESEA	03/29/2011	$240.00
			$24,628.80
DIONNE CARPENTER HOLT	UPS 1Z5T41160398335036	03/10/2011	$10.30
	UPS 1Z5T41160192655642	03/10/2011	$154.23
	UPS 1Z5T41160396416041	03/10/2011	$27.26
	UPS 1Z5T41160395315054	03/10/2011	$44.56
	UPS 29428247D32	03/11/2011	$6.39
	UPS 2922F30OIMC	03/16/2011	$6.39
	RF IDEAS, INC	03/25/2011	$363.87
	BAR BARCODES INC	03/25/2011	$213.60
			$826.60
DONALD ERICH	Amazon.com	03/03/2011	$30.05
	Amazon.com	03/07/2011	$27.99
	BUDGET CASTING SUPPLY	03/04/2011	$45.85
	EBAYS HALF.COM	03/03/2011	$43.11
	FEDEX 853467609467	03/06/2011	$358.20
	OCONEE WELDING SUPPLY INC	03/08/2011	$871.69
	DELTA AIR 0062345686642	03/08/2011	$573.80
	DELTA AIR 0062345686643	03/08/2011	$573.80
	KYOCERA MITA AMERICA INC	03/09/2011	$13.48
	MICRO EPSILON AMERICA LP	03/10/2011	$170.00
	M-I LLC SWACO	03/19/2011	$324.42
	EBIZSUPPLY.COM	03/23/2011	$322.58
	SCULPTURE DEPOT	03/24/2011	$74.03
	PAYPAL GDEVENEY	03/29/2011	$85.00
	REFRACTORY SPECIALTIES	03/28/2011	$630.00
			$4,144.00
DONALD HOUSE	Eurographics Association	03/06/2011	$700.70
	WWW.NEWEGG.COM	03/16/2011	$1,031.88
	Amazon.com	03/25/2011	$296.35
	AMAZON MKTPLACE PMTS	03/25/2011	$99.89
	SOUTHWESTAIR5262164106685	03/28/2011	$445.90
	SOUTHWESTAIR5262164107128	03/28/2011	$660.60
	SOUTHWESTAIR5262164106948	03/28/2011	$180.70
			$3,416.02
DONNA WEINBRENNER	SIGMA ALDRICH US	03/02/2011	$278.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	03/03/2011	$152.28
	SIGMA ALDRICH US	03/03/2011	$547.04
	BI-LO 566	03/03/2011	$5.97
	BIO RAD VIWEINBRENNER0	03/03/2011	$1,462.89
	CAROLINA BIOLOGICAL SUPPL	03/04/2011	$865.47
	BIO RAD VIWEINBRENNER0	03/04/2011	$129.65
	ABCAM	03/05/2011	$1,339.00
	BIO RAD VIWEINBRENNER0	03/08/2011	$297.74
	BI-LO 566	03/14/2011	$12.72
	TRI-COUNTY ACE BLDRS S	03/16/2011	$65.15
	GULF SPECIMEN MARINE LAB	03/28/2011	$229.50
	FISHER SCI ATL	03/29/2011	$690.73
	PIERCE 03003209	03/29/2011	$164.00
			$6,240.52
DOUGLAS K STURKIE	NASW	03/03/2011	$190.00
	OXFORD UNIVERSITY PRES	03/04/2011	$332.24
	CLEMSON APPLE STORE	03/14/2011	$16.00
	SOUTHERN SOCIOLOGICAL SO	03/15/2011	$120.00
	CLEMSON APPLE STORE	03/15/2011	$192.60
	DELTA AIR 0062345047697	03/14/2011	$267.30
	POPULATION ASSOCIATION	03/16/2011	$150.00
	PAYPAL FERILLOASSO	03/22/2011	$20.00
	RETHINKING SCHOOLS	03/29/2011	$18.95
			$1,307.09
DOUGLAS K. STURKIE	AMAZON MKTPLACE PMTS	02/28/2011	$4.18
	FEDEX 853061814820	03/02/2011	$15.62
	FEDEX 853061814819	03/04/2011	$21.40
	FEDEX 874441526101	03/09/2011	$36.49
	COUNCIL ON UNDERGRADUATE	03/09/2011	$300.00
	AIRTRANAIR 3320103385508	03/11/2011	$670.80
	GOOGLE CVPlus	03/11/2011	$13.94
	MARRIOTT SPRTN@RENAISSANC	03/14/2011	$217.80
	MARRIOTT SPRTN@RENAISSANC	03/14/2011	$217.80
	MARRIOTT SPRTN@RENAISSANC	03/14/2011	$217.80
	MARRIOTT SPRTN@RENAISSANC	03/14/2011	$217.80
	Amazon.com	03/15/2011	$29.99
	THE ECONOMIST NEWSPAPER I	03/14/2011	$137.19
	FORMS AND SUPPLY - AOPD	03/17/2011	$38.09
	HP HOME STORE	03/18/2011	$152.97
	AMAZON MKTPLACE PMTS	03/21/2011	$17.98
	Amazon.com	03/21/2011	$23.29
	SOUTHWORTH COMPANY	03/22/2011	$45.15
	FORMS AND SUPPLY - AOPD	03/21/2011	$49.72
	WM SUPERCENTER	03/22/2011	$19.42
	CAVALIER INN	03/27/2011	$294.45
	CAVALIER INN	03/27/2011	$294.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	CAVALIER INN	03/27/2011	$294.45
	CAVALIER INN	03/27/2011	$294.45
	REAGAN REPRODUCTION	03/29/2011	$140.00
	CLEMSON APPLE STORE	03/29/2011	$32.09
	AM POL SCI ASSN	03/30/2011	$185.00
	GH BUSH LIB MUSEUM	03/29/2011	$46.00
			$4,028.32
DR. KAREN BURG	USAIRWAYS 0372422207657	03/05/2011	$800.10
	AMERICAN TYPE CULTURE COL	03/04/2011	$245.50
	HARBOR FREIGHT CATALOG	03/04/2011	$332.79
	INVITROGEN 20448315	03/08/2011	$228.06
	SOCIETY FOR BIOMATERIA	03/08/2011	$550.00
	SOCIETY FOR BIOMATERIA	03/12/2011	$480.00
	SOUTHWESTAIR5262160924619	03/11/2011	$321.90
	SOUTHWESTAIR5262160775474	03/10/2011	$224.90
	BEAM OF LIGHTTECHNOLOGIE	03/16/2011	$130.75
	FEDEX 794527608397	03/18/2011	$137.23
	NEWCOMER SUPPLY	03/17/2011	$417.96
	SOUTHWESTAIR5262162276146	03/18/2011	$418.90
	USAIRWAYS 0372423847626	03/18/2011	$150.00
	YSI INCORPORATED	03/18/2011	$108.44
	ASHLAND CHEMICAL	03/23/2011	$351.77
	LABSAFE 1017060149	03/24/2011	$235.47
	UPS 0000V2396R	03/27/2011	$6.72
	SOUTHERN MEASUREMENT COM	03/30/2011	$1,000.00
			$6,140.49
DUSTY SAINE	FACEBOOK.COM ADS	03/05/2011	$69.89
	FACEBOOK.COM ADS	03/06/2011	$40.00
	FACEBOOK.COM ADS	03/04/2011	$69.95
	Best Buy 00005207	03/04/2011	$59.32
	FACEBOOK.COM ADS	03/12/2011	$30.00
	FACEBOOK.COM ADS	03/13/2011	$30.00
	FACEBOOK.COM ADS	03/11/2011	$30.00
	FACEBOOK.COM ADS	03/14/2011	$30.00
	FACEBOOK.COM ADS	03/15/2011	$30.00
	FACEBOOK.COM ADS	03/16/2011	$30.00
	USPS 45168006329807708	03/22/2011	$15.25
	WYFF	03/22/2011	$3,004.50
	CUSTOM WRISTBANDS	03/25/2011	$1,129.84
	RELIX MEDIA GROUP LLC.	03/30/2011	$750.00
			$5,318.75
EDIVANIA ARENA	PAYPAL INK4 INC	03/03/2011	$18.73
	SPIRIT TELECOM	03/10/2011	$11.23
	OFFICEMAX CT IN#126756	03/10/2011	$78.28
	SPIRIT TELECOM	03/10/2011	$43.59
	USPS 45148602429802261	03/10/2011	$50.07

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	OFFICEMAX CT IN#157530	03/11/2011	$65.09
	ATT BILL PAYMENT	03/15/2011	$251.36
	PAYPAL INK4 INC	03/15/2011	$21.40
	FEDEX 873970294270	03/20/2011	$48.19
	FEDEX 875045986050	03/20/2011	$48.19
	FEDEX 873970294280	03/20/2011	$48.19
	FEDEX 873970294269	03/20/2011	$107.08
	OFFICEMAX CT IN#142353	03/22/2011	$12.88
	THE POST AND COURIER CIRC	03/22/2011	$12.80
	USPS 45148602429802261	03/23/2011	$15.60
	OFFICEMAX CT IN#379161	03/24/2011	$130.18
	FEDEX 875045986061	03/25/2011	$60.96
	FEDEX 794559305936	03/29/2011	$96.14
	LOWES #00497	03/29/2011	$349.18
			$1,469.14
ELENA MIKHAILOVA	EAST PARK PRINTING	03/23/2011	$51.36
	AAAS SCIENCE MAG	03/24/2011	$89.00
			$140.36
ELHAM MAKRAM	OFFICE DEPOT #1214	03/08/2011	$60.92
			$60.92
ELIZABETH A. STEPHAN	LOWES #03071	03/02/2011	$8.05
	ASEE CONVENTION AND SEMIN	03/15/2011	$600.00
	ASEE CONVENTION AND SEMIN	03/15/2011	$600.00
	USAIRWAYS 0377965137405	03/15/2011	$605.90
	USAIRWAYS 0377965137404	03/15/2011	$605.90
	ASEE CONVENTION AND SEMIN	03/19/2011	$75.00
	CLEMSON APPLE STORE	03/18/2011	$74.89
	AMAZON MKTPLACE PMTS	03/24/2011	$59.02
	MCMASTER-CARR	03/24/2011	$152.68
	TECHNICAL TRAINING AIDS	03/29/2011	$1,264.64
			$4,046.08
ELIZABETH HALPIN	BI-LO 539	03/08/2011	$132.82
	BI-LO 539	03/09/2011	$7.82
	BI-LO 539	03/10/2011	$18.66
	PUBLIX #563	03/11/2011	$5.48
	BI-LO 539	03/14/2011	$13.68
	BI-LO 539	03/15/2011	$9.07
			$187.53
ELIZABETH KUNKEL	AGR GARDENER SUPPLY CO	03/01/2011	$59.75
	JOHNNY'S SELECTED SEEDS	03/01/2011	$130.12
	LOWES #00728	03/03/2011	$61.01
	GRIFF'S FARM AND H	03/03/2011	$13.77
	LOWES #03071	03/16/2011	$30.26
	GRIFF'S FARM AND H	03/16/2011	$182.32
			$477.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCCLELLAN	UPS 0000X4F110	03/06/2011	$12.40
	ALA ALLEGIANT AIR	03/10/2011	$520.29
	AFP LOCKBOX MEMBERSHIP	03/24/2011	$275.00
			$807.69
ELIZABETH MUDGE	UPS 1ZX778490291797812	03/03/2011	$4.94
	CLEMSON-UNIV-BOOKS #4900	03/04/2011	$9.72
	CASE ONLINE	03/24/2011	$864.00
	CASE ONLINE	03/24/2011	$864.00
	CU-TRANSCRIPTS OFC	03/28/2011	$18.30
	STAPLS9214714176000	03/30/2011	$203.29
			$1,964.25
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	03/10/2011	$2.09
	RMC PROJECT MANAGEMENT	03/14/2011	$4,532.95
	PUBLIX #1148	03/15/2011	$2.50
	PARTY CITY #200	03/15/2011	$8.47
	EIG IPOWER	03/22/2011	$90.34
	PMI PROJECT MGMT INST	03/24/2011	$692.64
			$5,328.99
ELLEN A VINCENT	Amazon.com	03/01/2011	$31.57
	Amazon.com	03/01/2011	$19.68
	AMAZON MKTPLACE PMTS	03/01/2011	$53.53
	AMAZON MKTPLACE PMTS	03/02/2011	$42.88
	STAPLES 00111807	03/02/2011	$169.59
	Amazon.com	03/08/2011	$15.52
	LOWES #01635	03/09/2011	$9.48
	STAPLES 00111807	03/09/2011	$45.57
	Amazon.com	03/22/2011	$41.76
	AMAZON MKTPLACE PMTS	03/22/2011	$12.58
	Amazon.com	03/22/2011	$11.44
	AMAZON MKTPLACE PMTS	03/22/2011	$6.98
	AMAZON MKTPLACE PMTS	03/22/2011	$7.45
	AMAZON MKTPLACE PMTS	03/22/2011	$16.84
	AMAZON MKTPLACE PMTS	03/23/2011	$6.49
	Amazon.com	03/26/2011	$27.93
	EAST PARK PRINTING	03/25/2011	$41.73
	Amazon.com	03/29/2011	$24.87
	LOWES #01635	03/30/2011	$18.00
	Amazon.com	03/31/2011	$40.98
			$644.87
EMILY K. ARMES	ROTO ROOTER	03/17/2011	$275.00
			$275.00
ERIC P BENSON	SUTTERS MILL SPECIALTIES	03/04/2011	$15.00
	BI-LO 539	03/22/2011	$3.83
	GIE MEDIA INC 01 OF 01	03/21/2011	$38.00
	BI-LO 539	03/22/2011	$68.37

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	STAPLES 00118976	03/27/2011	$211.99
			$337.19
ERIC R MUTH	C AND S ELECTRONICS	03/22/2011	$25.66
	OBESITY SOCIETY ANNUAL ME	03/23/2011	$65.00
			$90.66
ERNEST SCHOONOVER	USPS 45362602729803251	03/01/2011	$71.29
	EXPRESS OIL CHANGE	03/04/2011	$41.76
	OFFICE MAX	03/07/2011	$26.58
	USPS 45362602729803251	03/23/2011	$49.54
			$189.17
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	03/02/2011	$210.90
	CLEMSON AUTO PARTS	03/08/2011	$162.52
	CLEMSON AUTO PARTS	03/09/2011	$58.94
	CLEMSON AUTO PARTS	03/10/2011	$315.72
	CLEMSON AUTO PARTS	03/11/2011	$2.31
	CLEMSON AUTO PARTS	03/11/2011	$27.95
	CLEMSON AUTO PARTS	03/10/2011	$184.34
	CLEMSON AUTO PARTS	03/15/2011	$67.49
	HEAD LEE NURSERY, INC.	03/17/2011	$439.64
	HEAD LEE NURSERY, INC.	03/21/2011	$200.98
	GRIFF'S FARM AND H	03/22/2011	$21.20
	MAC'S RADIATOR SERVICE	03/29/2011	$80.00
	CLEMSON AUTO PARTS	03/29/2011	$21.38
			$1,793.37
ESTHER L KAUFFMAN	ORB AP110101NCJ9C55V	03/01/2011	$6.99
	OFFICEMAX CT IN#929379	03/01/2011	$1,088.41
	ENTERPRISE RENT-A-CAR	03/02/2011	$151.42
	ENTERPRISE RENT-A-CAR	03/02/2011	$108.21
	ENTERPRISE RENT-A-CAR	03/02/2011	$114.60
	DELTA AIR 0067975952338	03/01/2011	$504.80
	ENTERPRISE RENT-A-CAR	03/02/2011	$151.58
	ENTERPRISE RENT-A-CAR	03/02/2011	$84.56
	ENTERPRISE RENT-A-CAR	03/02/2011	$114.60
	ENTERPRISE RENT-A-CAR	03/02/2011	$108.21
	USAIRWAYS 0378626921529	03/01/2011	$504.80
	ENTERPRISE RENT-A-CAR	03/02/2011	$91.84
	ENTERPRISE RENT-A-CAR	03/02/2011	$61.04
	USAIRWAYS 0377756530456	03/02/2011	$408.10
	OFFICEMAX CT IN#986547	03/03/2011	$30.31
	SYX TIGERDIRECT.COM	03/06/2011	$97.28
	PAYPAL INK4 INC	03/04/2011	$23.54
	SOUTHERN EDUCATIONAL SYST	03/03/2011	$1,975.65
	FEDEX 868713659738	03/06/2011	$13.97
	ENTERPRISE RENT-A-CAR	03/08/2011	$91.84
	ENTERPRISE RENT-A-CAR	03/08/2011	$91.84
	COURTYARD BY MARRIOTT CLM	03/10/2011	$204.24

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HAMPTON INN & SUITES DOWN	03/13/2011	$142.90
	HAMPTON INN & SUITES DOWN	03/13/2011	$142.90
	ORB AP11010136UJYI5V	03/16/2011	$6.99
	HAMPTON INN & SUITES DOWN	03/15/2011	$142.90
	HAMPTON INN & SUITES DOWN	03/15/2011	$142.90
	DELTA AIR 0068628364783	03/16/2011	$343.30
	USAIRWAYS 0377756581544	03/16/2011	$393.30
	FEDEX 868713659749	03/18/2011	$12.98
	USAIRWAYS 0372423657270	03/17/2011	$369.30
	JAMES F MARTIN INN	03/22/2011	$199.80
	HAMPTON INN & SUITES DOWN	03/29/2011	$142.90
	1800GOFEDEX 10010007	03/29/2011	$5.51
	HAMPTON INN & SUITES DOWN	03/29/2011	$142.90
			$8,216.41
EUGENIA L DAVIS	USPS 45168006329807708	03/09/2011	$88.00
	PUBLIC RELATIONS SOCIE	03/12/2011	$350.00
	STAPLES 00108779	03/11/2011	$29.40
	USPS 45168006329807708	03/11/2011	$61.00
	USAIRWAYS 0377964335838	03/11/2011	$339.61
	PUBLIC RELATIONS SOCIE	03/12/2011	$530.00
	PAYPAL SIGGYSOFT	03/14/2011	$59.90
	STAPLES 00108779	03/14/2011	$471.84
	SURVEYMONKEY.COM	03/21/2011	$199.00
	EAST PARK PRINTING	03/24/2011	$535.00
			$2,663.75
FAITH CHRISTNER	WM SUPERCENTER	03/01/2011	$20.95
	ASJA	03/07/2011	$95.00
			$115.95
FELIX BARRON	MILLIPORE AMERICAS	03/01/2011	$292.86
	WAL-MART #3222	03/03/2011	$10.97
	FRESH MKT-006 GVL	03/04/2011	$18.33
	GARNERS NATURAL LIFE	03/04/2011	$25.94
	DIXIE CANNER COMPANY	03/09/2011	$122.38
	LESLIES KITCHEN, LLC	03/09/2011	$19.48
	DOWNLOADHOME.NET	03/10/2011	$32.00
	VWR INTERNATIONAL INC	03/16/2011	$82.74
	VWR INTERNATIONAL INC	03/17/2011	$64.10
	VWR INTERNATIONAL INC	03/19/2011	$16.48
	VWR INTERNATIONAL INC	03/22/2011	$233.18
	WAL-MART #1123	03/28/2011	$42.27
	BI-LO 539	03/29/2011	$78.99
	BI-LO 539	03/30/2011	$30.43
			$1,070.15
FENG CHEN	SIGMA ALDRICH US	02/28/2011	$186.37
	FISHER SCI ATL	03/01/2011	$792.10
	FISHER SCI ATL	03/02/2011	$5.87

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Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	INSTITUTE OF FOOD TECH	03/03/2011	$370.00
	INST FOOD TECHNOLGST	03/04/2011	$205.00
	FISHER SCI ATL	03/09/2011	$46.16
	FISHER SCI ATL	03/09/2011	$303.53
	SIGMA ALDRICH US	03/17/2011	$187.99
	SIGMA ALDRICH US	03/17/2011	$217.15
	SIGMA ALDRICH US	03/17/2011	$45.39
	AMERICAN TYPE CULTURE COL	03/18/2011	$365.00
	FISHER SCI ATL	03/19/2011	$552.07
	UNITED AIR 0162122243748	03/18/2011	$225.01
	QIAGEN INC	03/24/2011	$798.03
	WAL-MART #3222	03/26/2011	$131.70
			$4,431.37
FRAN SIMMONS	AMAZON MKTPLACE PMTS	02/28/2011	$18.39
	BARNES&NOBLE COM	03/02/2011	$17.33
	SCHOOL COMPANY, THE	03/01/2011	$142.90
	Amazon.com	03/02/2011	$22.49
	AMAZON MKTPLACE PMTS	03/02/2011	$63.99
	Amazon.com	03/03/2011	$93.48
	Amazon.com	03/03/2011	$130.50
	BARNES&NOBLE COM	03/02/2011	$14.98
	BARNES&NOBLE COM	03/02/2011	$170.18
	Amazon.com	03/02/2011	$246.17
	Amazon.com	03/03/2011	$62.99
	AMAZON MKTPLACE PMTS	03/04/2011	$147.85
	Amazon.com	03/05/2011	$128.67
	Amazon.com	03/08/2011	$22.98
	BARNES&NOBLE COM	03/09/2011	$13.45
	BARNES&NOBLE COM	03/09/2011	$23.61
	ABEBOOKS.COM	03/08/2011	$40.09
	PAYPAL TRADEARCHIT	03/09/2011	$30.45
	Amazon.com	03/09/2011	$15.99
	PAYPAL WIVEY	03/09/2011	$108.00
	PAYPAL EVOLUTIONDA	03/09/2011	$256.90
	GEORGE SHUMWAY PUBLISHER	03/09/2011	$197.00
	Amazon.com	03/12/2011	$127.73
	AMAZON MKTPLACE PMTS	03/12/2011	$82.84
	Amazon.com	03/12/2011	$127.73
	SC.GOV	03/12/2011	$203.90
	Amazon.com	03/11/2011	$143.96
	AMAZON MKTPLACE PMTS	03/11/2011	$162.39
	BARNES&NOBLE COM	03/11/2011	$275.70
	Amazon.com	03/11/2011	$326.33
	Amazon.com	03/11/2011	$40.70
	MCCLURES BOOKSHOP	03/14/2011	$29.95
	LOYALISTS AND PATRIOTS	03/14/2011	$34.45
	AMAZON MKTPLACE PMTS	03/16/2011	$90.12

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	03/17/2011	$179.98
	Amazon.com	03/18/2011	$37.79
	Amazon.com	03/18/2011	$48.97
	Amazon.com	03/18/2011	$104.42
	Amazon.com	03/18/2011	$17.15
	Amazon.com	03/19/2011	$29.98
	AMAZON MKTPLACE PMTS	03/19/2011	$14.90
	Amazon.com	03/24/2011	$24.00
	Amazon.com	03/23/2011	$30.00
	AMAZON MKTPLACE PMTS	03/23/2011	$35.16
	Amazon.com	03/24/2011	$43.76
	Amazon.com	03/24/2011	$17.24
	Amazon.com	03/24/2011	$26.89
	Amazon.com	03/24/2011	$113.71
	Amazon.com	03/24/2011	$28.91
	Amazon.com	03/24/2011	$18.21
	Amazon.com	03/24/2011	$37.57
	AMAZON MKTPLACE PMTS	03/28/2011	$26.55
	BARNES&NOBLE COM	03/29/2011	$34.67
	PAYPAL LUKEMATHENY	03/28/2011	$17.00
	AMAZON MKTPLACE PMTS	03/29/2011	$21.99
	BARNES&NOBLE COM	03/30/2011	$7.15
	BARNES&NOBLE COM	03/29/2011	$12.85
	ANNENBERG MEDIA	03/29/2011	$48.95
	AMAZON MKTPLACE PMTS	03/29/2011	$19.48
	PAYPAL FLP BOOKS	03/29/2011	$16.99
	PAYPAL TIANGUIS	03/29/2011	$11.95
	BARNES&NOBLE COM	03/30/2011	$212.90
	BARNES&NOBLE COM	03/30/2011	$88.20
	AMAZON MKTPLACE PMTS	03/30/2011	$6.30
	AMAZON MKTPLACE PMTS	03/30/2011	$111.99
			$5,059.80
FRANCES MILLER	UPS 1ZF661V80391320699	03/02/2011	$5.58
	CU-OUTDOOR LAB	03/08/2011	$400.00
	HAMPTON INNS	03/11/2011	$204.24
	UPS 1ZF661V80391977105	03/11/2011	$7.52
	JAMES F MARTIN INN	03/10/2011	$299.70
	JAMES F MARTIN INN	03/11/2011	$199.80
	SILICON MOUNTAIN MEMORY	03/15/2011	$441.00
	AMERICAN CHEMICAL SOCI	03/17/2011	$199.00
	UPS 1ZF661V80390146317	03/18/2011	$5.58
	UPS 1ZF661V80391852329	03/18/2011	$3.59
	UPS 1ZF661V86899184326	03/18/2011	$22.18
	WESTIN HOTEL POINSETT	03/18/2011	$153.90
	PAYPAL PREP 2011	03/23/2011	$250.00
	UPS 1ZF661V80393170740	03/23/2011	$5.58
	PAYPAL PREP 2011	03/23/2011	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	USAIRWAYS 0377967359036	03/23/2011	$241.90
	UPS 1ZF661V80497918335	03/24/2011	$43.44
	UPS 1ZF661V80495256349	03/24/2011	$43.44
	USAIRWAYS 0377967359037	03/23/2011	$241.90
	JAMES F MARTIN INN	03/23/2011	$199.80
	COURTYARD BY MARRIOTT-GRE	03/24/2011	$130.90
	COURTYARD BY MARRIOTT-GRE	03/28/2011	$217.80
	RALPHS STORE AND TROPHY S	03/28/2011	$87.09
			$3,653.94
FRANCIS REAY JONES	T & T REPAIR INC	02/28/2011	$209.08
	FASTENAL CO-RETAIL	03/07/2011	$28.06
	SSC BENNETTSVILLE SERV	03/10/2011	$278.95
	LOWES #01120	03/24/2011	$44.01
	SSC FLORENCE SERV	03/25/2011	$2,498.03
	SCHOFIELD HARDWARE INC	03/28/2011	$32.40
	KMART 04317	03/28/2011	$33.99
	SSC FLORENCE SERV	03/28/2011	$860.00
			$3,984.52
FRANK FELTUS	FISHER SCI ATL	03/08/2011	$125.74
	SIGMA ALDRICH US	03/09/2011	$708.25
	American Society of Plant	03/10/2011	$340.00
	SPECTRUM LABORATORY	03/10/2011	$1,987.10
	American Society of Plant	03/10/2011	$35.00
	American Society of Plant	03/10/2011	$150.00
	American Society of Plant	03/10/2011	$150.00
	FISHER SCI ATL	03/29/2011	$125.74
			$3,621.83
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	03/03/2011	$10.39
	VLS PIEDMONT, LLC	03/03/2011	$350.00
	SPECIALTY STEELS INC 2	03/08/2011	$137.82
	WINZER USA	03/10/2011	$713.71
	THE HOME DEPOT 1119	03/14/2011	$30.98
	STANLEY SECURITY SOLUT	03/15/2011	$22.58
	THE HOME DEPOT 1119	03/18/2011	$57.99
	STANLEY WORKS USA	03/23/2011	$236.59
			$1,560.06
FRANKLIN M REYNOLDS	LOWES #03071	03/06/2011	$220.55
	LOWES #03071	03/07/2011	$351.87
	LOWES #03071	03/07/2011	$74.07
	LOWES #03071	03/07/2011	$56.40
	LOWES #03071	03/08/2011	$67.91
	LOWES #03071	03/09/2011	$79.58
	LOWES #03071	03/09/2011	$11.80
	LOWES #03071	03/10/2011	$4.87
	LOWES #03071	03/12/2011	$36.45
	LOWES #03071	03/11/2011	$20.37

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	LOWES #03071	03/11/2011	$18.83
	LOWES #03071	03/14/2011	$25.49
	LOWES #03071	03/14/2011	$32.70
	LOWES #03071	03/15/2011	$79.79
	LOWES #03071	03/16/2011	$12.63
	LOWES #03071	03/17/2011	$6.60
	LOWES #03071	03/18/2011	$153.92
	LOWES #03071	03/19/2011	$47.13
	TRI-COUNTY ACE BLDRS S	03/18/2011	$13.90
	LOWES #03071	03/20/2011	$84.44
	LOWES #03071	03/21/2011	$27.43
	LOWES #01635	03/21/2011	$185.19
	LOWES #03071	03/23/2011	$15.53
	LOWES #01635	03/23/2011	$41.40
	LOWES #03071	03/24/2011	$20.75
	LOWES #03071	03/27/2011	$28.36
	LOWES #03071	03/26/2011	$39.20
	LOWES #03071	03/28/2011	$24.88
			$1,782.04
FREDERICK D. SINGLETON	USPS 45848095519801695	03/17/2011	$15.84
	OFFICE MAX	03/17/2011	$64.00
	WM SUPERCENTER	03/22/2011	$19.24
	TRACTOR SUPPLY # 1349	03/23/2011	$9.80
			$108.88
FRIEDA RYAN	VERIZON WRLS IVR VE	03/03/2011	$68.29
	INK 4 INC.	03/15/2011	$267.50
	FEDEX 860850003286	03/27/2011	$33.80
	OCONEE WELDING SUPPLY INC	03/28/2011	$29.26
	RALPHS STORE AND TROPHY S	03/29/2011	$70.00
			$468.85
GAIL B PONDER	DELTA AIR 0068626809567	02/28/2011	$1,695.20
	TRI-COUNTY ACE BLDRS S	03/01/2011	$60.95
	JAMES F MARTIN INN	03/03/2011	$99.90
	STAPLS9213973978000	03/08/2011	$181.88
	JAMES F MARTIN INN	03/08/2011	$199.80
	JAMES F MARTIN INN	03/15/2011	$199.80
			$2,437.53
GAIL M BROCK	TRAVELOCITY.COM	03/07/2011	$19.95
	USAIRWAYS 0377962840543	03/07/2011	$770.10
	VERIZON WRLS IVR VE	03/08/2011	$120.57
	UPS 1ZG19T830395025627	03/09/2011	$22.43
	UPS 1ZG19T830396051034	03/09/2011	$20.60
	UPS 294280Q21IK	03/09/2011	$6.39
	UPS 1ZG19T830395000617	03/09/2011	$32.67
	UPS ADJ00072049121111	03/13/2011	$7.83
	OFFICEMAX CT IN#201497	03/15/2011	$76.03

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	OFFICEMAX CT IN#215932	03/15/2011	$202.26
	PAPERCLIP COMMUNICATIONS	03/17/2011	$289.00
	VERIZON WRLS IVR VE	03/17/2011	$120.57
	VERIZON WRLS IVR VE	03/17/2011	$91.61
	SOUTHERN ASSOC OF00 OF 00	03/22/2011	$40.00
	PAPERCLIP COMMUNICATIONS	03/29/2011	$259.00
			$2,079.01
GAIL M. REIGNIER	CAMPUS COPY SHOP	03/02/2011	$157.29
	UNITED AIR 0162121681565	03/08/2011	$255.70
	NRI SANFRD/DYMO/CDSCAN	03/26/2011	$39.69
			$452.68
GALE W BLACK	Amazon.com	02/28/2011	$155.82
	DELL SALES & SERVICE	03/01/2011	$376.62
	AMAZON MKTPLACE PMTS	03/02/2011	$51.98
	ECEDHA	03/02/2011	$540.00
	AMAZON MKTPLACE PMTS	03/02/2011	$137.63
	MAC PAPERS INC	03/03/2011	$1,104.18
	XEROX CORP. XCS/RBO	03/03/2011	$356.01
	WHOLESALE INDUSTRIAL ELEC	03/03/2011	$1,373.76
	THORLABS INC	03/05/2011	$1,670.24
	PAYPAL HINDAWIPUBL	03/07/2011	$750.00
	DMI DELL BUS ONLINE	03/08/2011	$1,200.54
	AMAZON MKTPLACE PMTS	03/08/2011	$34.35
	FEDEX 06290528	03/09/2011	$13.97
	FEDEX 06290533	03/09/2011	$58.05
	AMAZON MKTPLACE PMTS	03/09/2011	$402.92
	MCMASTER-CARR	03/11/2011	$23.43
	DOW CHEMICAL	03/07/2011	$708.88
	POLOLU CORPORATION	03/15/2011	$16.90
	XEROX CORP. XCS/RBO	03/15/2011	$55.28
	BLUE RIDGE ELECTRIC COOP	03/15/2011	$277.67
	FEDEX 06326930	03/16/2011	$14.95
	KYOCERA MITA AMERICA INC	03/17/2011	$348.90
	TRI-COUNTY ACE BLDRS S	03/17/2011	$168.36
	KYOCERA MITA AMERICA INC	03/17/2011	$177.46
	CAMPUS COPY SHOP	03/17/2011	$5.35
	PASCO SCIENTIFIC	03/18/2011	$37.40
	PASTERNACK ENTERPRISES	03/22/2011	$146.10
	FORMS AND SUPPLY - AOPD	03/21/2011	$312.43
	COLEPARMER 00106013	03/22/2011	$35.42
	ATTM 821332454NBI	03/23/2011	$39.16
	DKC DIGI KEY CORP	03/25/2011	$23.83
	IEEE WEB CONFERENCE REG	03/25/2011	$450.00
	SOCIETY FOR INFORMATION	03/25/2011	$485.00
	UNIVERSITYWAFER.COM	03/24/2011	$328.40
	OFFICE DEPOT #379	03/26/2011	$302.62

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	STAPLES 00118976	03/26/2011	$236.86
	DELTA AIR 0068636002324	03/24/2011	$888.89
	AGENT FEE 8900540029320	03/24/2011	$40.00
	SOCIETY FOR INFORMATION	03/29/2011	$100.00
	AMAZON MKTPLACE PMTS	03/28/2011	$25.20
	PAYPAL PAYMENT	03/28/2011	$194.97
	PAYPAL CRUCIALVACU	03/29/2011	$18.50
	FEDEX 06400193	03/30/2011	$48.95
	USPS 45690006729829090	03/30/2011	$35.20
			$13,772.18
GAOFENG WANG	AT&T DATA	03/24/2011	$25.00
			$25.00
GARLAND M VEASEY	LOWES #03071	03/10/2011	$42.84
			$42.84
GARRY HUFFMAN	WAL-MART #3222	03/01/2011	$21.89
	BI-LO 566	03/04/2011	$8.55
	BI-LO 566	03/12/2011	$17.62
			$48.06
GARY B MELTON	AMAZON MKTPLACE PMTS	03/27/2011	$61.99
	Amazon.com	03/26/2011	$93.36
			$155.35
GARY JAYNES	BLOOM #2702	03/01/2011	$11.96
	CANNON & SONS, INC.	03/02/2011	$984.81
	WW GRAINGER	03/02/2011	$557.14
	FUJIFILM GRAPHIC SYSTEMS	03/07/2011	$617.57
	SENECA NAPA AUTO PARTS	03/22/2011	$15.15
	EAST PARK PRINTING	03/29/2011	$28.89
			$2,215.52
GARY L BURNS	L & H MANUFACTURING	02/28/2011	$228.49
	SULLIVAN SUPPLY SOUTH	03/02/2011	$359.38
	TRI-COUNTY ACE BLDRS S	03/04/2011	$22.46
	PROFESSIONAL EMBRYO TRANS	03/07/2011	$205.90
	DOLLAR-GENERAL #0163	03/09/2011	$28.62
	LOWES #03071	03/14/2011	$105.31
	CLEMSON AUTO PARTS	03/14/2011	$5.99
			$956.15
GARY L MCMAHAN	AMAZON MKTPLACE PMTS	03/23/2011	$18.80
	IMAGISTICSINV 415551911	03/12/2011	$169.96
			$188.76
GARY V GAULIN	BRAINSTORM	03/02/2011	$1,404.96
	AMAZON MKTPLACE PMTS	03/07/2011	$93.46
			$1,498.42
GARY WADE	LOWES #03071	03/02/2011	$73.54
	TRI-COUNTY ACE BLDRS S	03/02/2011	$78.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	LOWE ELECTRIC SUPPLY CO	03/02/2011	$238.88
	TRI-COUNTY ACE BLDRS S	03/06/2011	$34.08
	TRI-COUNTY ACE BLDRS S	03/05/2011	$4.49
	LOWES #03071	03/04/2011	$17.03
	CLEMSON NAPA AUTO PARTS	03/08/2011	$10.06
	WEST MARINE #511	03/08/2011	$184.12
	DIAMOND HILL PLYWOOD	03/10/2011	$1,823.12
	TRI-COUNTY ACE BLDRS S	03/13/2011	$14.96
	WEST MARINE #511	03/10/2011	$388.87
	CLEMSON NAPA AUTO PARTS	03/11/2011	$20.28
	LOWES #03071	03/16/2011	$62.69
	LOWES #03071	03/16/2011	$20.27
	DIAMOND HILL PLYWOOD	03/16/2011	$1,823.12
	LOWE ELECTRIC SUPPLY CO	03/16/2011	$45.13
	LOWE ELECTRIC SUPPLY CO	03/21/2011	$85.89
	CLEMSON NAPA AUTO PARTS	03/23/2011	$5.36
	DIAMOND HILL PLYWOOD	03/24/2011	$1,665.59
	LOWE ELECTRIC SUPPLY CO	03/23/2011	$563.47
	LEADER FORD	03/28/2011	$540.20
	LOWE ELECTRIC SUPPLY CO	03/29/2011	$168.73
			$7,868.16
GAYLE G WILLIFORD	OFFICE MAX	02/28/2011	$47.81
	AMAZON MKTPLACE PMTS	03/02/2011	$8.33
	HOME TELECOM	03/03/2011	$44.89
	PSA PUBLISHING/BULLETIN	03/03/2011	$30.00
	USPS 45344004429804655	03/04/2011	$7.40
	WAL-MART #1359	03/04/2011	$13.02
	OFFICE MAX	03/04/2011	$111.45
	PSA PUBLISHING/BULLETIN	03/10/2011	$65.00
	WM SUPERCENTER	03/22/2011	$43.68
			$371.58
GENE EIDSON	HERALD OFFICE SUPPLY INC	02/28/2011	$45.63
	NATIONAL WELDERS #31	02/28/2011	$6.57
	SITEGROUND.COM	02/28/2011	$190.80
	T-MOBILE TEL PAYMENT	03/02/2011	$89.04
	SANTEE COOPER	03/08/2011	$2,751.26
	SPIRIT TELECOM	03/09/2011	$74.35
	MSC	03/10/2011	$87.90
	FTC IVR PAYMENTS	03/08/2011	$10.60
	HORRY TELEPHONE COOPERATI	03/08/2011	$429.10
	GEORGETOWN COUNTY01 OF 01	03/09/2011	$42.53
	ZAXBY'S 00503 Q31	03/12/2011	$144.26
	HOTEL AIKEN	03/13/2011	$921.30
	HOTEL AIKEN	03/13/2011	$92.13
	THE PIZZA JOINT AIKEN	03/13/2011	$143.51
	Amazon.com	03/15/2011	$231.98

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	CHUCK'S HEATING & AIR	03/14/2011	$241.75
	HOMETEAM PEST DEFENSE 707	03/15/2011	$43.68
	DISCOUNTFILTERSTORE.CO	03/18/2011	$100.46
	SANTEE COOPER	03/22/2011	$1,224.57
	ATTM 878431657 NBI	03/22/2011	$18.66
	PROFESSIONAL FIRE PROTECT	03/22/2011	$136.38
	HERALD OFFICE SUPPLY INC	03/29/2011	$45.63
			$7,072.09
GEOFF ZEHNDER	W.P.LAW, INC #5	03/01/2011	$272.11
	LITTLEJOHN PORTABLE TO	03/02/2011	$81.68
	SSC W CAROLINA-ASHEVIL	03/04/2011	$167.27
	MAGNET VALLEY	03/07/2011	$41.34
	TRI-COUNTY ACE BLDRS S	03/08/2011	$8.13
	GRIFF'S FARM AND H	03/08/2011	$14.83
	CAMPUS COPY SHOP	03/08/2011	$4.28
	TRI-COUNTY ACE BLDRS S	03/09/2011	$3.72
	TRI-COUNTY ACE BLDRS S	03/12/2011	$9.07
	CLEMSON CYCLERY	03/14/2011	$8.55
	UPSTATE NATURAL AWAKENING	03/16/2011	$99.00
	LOWES #03071	03/17/2011	$1.54
	NORTHWESTERN SUPPLY, I	03/17/2011	$115.06
	PEACEFUL VALLEY FARM &	03/24/2011	$327.21
	LITTLEJOHN PORTABLE TO	03/25/2011	$81.68
	WALGREENS #11769	03/28/2011	$53.49
	OCONEE WELDING SUPPLY INC	03/28/2011	$16.96
	JOHNNY'S SELECTED SEEDS	03/28/2011	$54.75
	CARQUEST AUTO PARTS OF	03/28/2011	$28.80
	AGSOLUTIONS	03/30/2011	$354.96
	BI-LO 539	03/30/2011	$11.21
			$1,755.64
GEORGE ASKEW	AT&T DATA	03/20/2011	$29.99
			$29.99
GEORGE CHUMANOV	NPS NEENAH PAPER	03/23/2011	$8.84
			$8.84
GEORGE MONGOLD III	WM SUPERCENTER	03/07/2011	$69.41
	CAPE ROMAIN MARINE	03/09/2011	$187.00
	USPS 45180304208221079	03/09/2011	$4.95
	CHARLESTON RUBBER AND	03/10/2011	$10.26
	FOOD LION #2505	03/11/2011	$19.41
	CAPE ROMAIN MARINE	03/14/2011	$196.07
	BULLS BAY TRUE VALUE SUP	03/14/2011	$140.00
	WAL-MART #4384	03/14/2011	$110.00
	TDS EPAY	03/17/2011	$80.48
	WAL-MART #4384	03/23/2011	$70.84
			$888.42

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	02/28/2011	$92.72
	TRACTOR-SUPPLY-CO #0440	03/02/2011	$5.81
	CLEMSON AUTO PARTS	03/02/2011	$32.74
	CLEMSON AUTO PARTS	03/02/2011	$4.71
	CLEMSON AUTO PARTS	03/02/2011	$195.40
	CLINE HOSE & HYDRAULICS	03/02/2011	$52.50
	CLEMSON AUTO PARTS	03/02/2011	$39.61
	CLEMSON AUTO PARTS	03/04/2011	$743.65
	CLEMSON AUTO PARTS	03/03/2011	$74.99
	CLEMSON AUTO PARTS	03/03/2011	$72.76
	CLEMSON AUTO PARTS	03/04/2011	$26.69
	OREILLY AUTO 00014324	03/04/2011	$29.67
	OREILLY AUTO 00014324	03/07/2011	$12.05
	ADVANCE AUTO PARTS #5360	03/08/2011	$40.65
	CLEMSON AUTO PARTS	03/08/2011	$63.15
	CLEMSON AUTO PARTS	03/09/2011	$86.76
	CLEMSON AUTO PARTS	03/09/2011	$547.04
	CLEMSON AUTO PARTS	03/10/2011	$59.95
	CLEMSON AUTO PARTS	03/15/2011	$23.59
	CLEMSON AUTO PARTS	03/15/2011	$65.55
	TRACTOR-SUPPLY-CO #0440	03/17/2011	$192.05
	HELENA CHEM CO 32103	03/17/2011	$1,490.00
	CLEMSON AUTO PARTS	03/16/2011	$82.49
	CLEMSON AUTO PARTS	03/16/2011	$74.70
	TRACTOR-SUPPLY-CO #0440	03/17/2011	$459.99
	CLEMSON AUTO PARTS	03/16/2011	$81.17
	GREENSOUTH EQUIPMENT	03/18/2011	$10.99
	CLEMSON AUTO PARTS	03/17/2011	$5.81
	CLEMSON AUTO PARTS	03/17/2011	$4.53
	CLEMSON AUTO PARTS	03/17/2011	$3.87
	CLEMSON AUTO PARTS	03/17/2011	$3.87
	CLEMSON AUTO PARTS	03/17/2011	$13.44
	CLEMSON AUTO PARTS	03/17/2011	$31.41
	CLEMSON AUTO PARTS	03/17/2011	$4.53
	CLEMSON AUTO PARTS	03/17/2011	$3.87
	CLEMSON AUTO PARTS	03/17/2011	$3.87
	CLEMSON AUTO PARTS	03/17/2011	$3.87
	CLEMSON AUTO PARTS	03/17/2011	$9.04
	CLEMSON AUTO PARTS	03/17/2011	$3.87
	CLEMSON AUTO PARTS	03/17/2011	$12.06
	CLEMSON AUTO PARTS	03/17/2011	$7.15
	CLEMSON AUTO PARTS	03/21/2011	$5.82
	CLEMSON AUTO PARTS	03/22/2011	$4.18
	CLEMSON AUTO PARTS	03/23/2011	$1,071.63
	CLEMSON AUTO PARTS	03/24/2011	$171.09
	OREILLY AUTO 00014308	03/28/2011	$21.19
	TROY`S MUFFLER SHOP	03/28/2011	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	SENECA TRANSMISSION	03/28/2011	$441.78
	PENDLETON TIRE COMPANY	03/28/2011	$751.31
	TRACTOR-SUPPLY-CO #0440	03/29/2011	$363.54
	CLEMSON AUTO PARTS	03/28/2011	$152.14
			$7,775.25
GERALD VANDER MEY	ASLA HEADQUARTERS	03/04/2011	$325.00
	CAMPUS COPY SHOP	03/04/2011	$48.90
	EAST PARK PRINTING	03/18/2011	$31.03
	OFFICE DEPOT #1214	03/21/2011	$16.19
	BUY101.COM	03/24/2011	$233.25
			$654.37
GILBERT A MILLER	LOWES #00559	03/06/2011	$89.06
	W.P.LAW, INC	03/07/2011	$206.49
	W.P.LAW, INC	03/09/2011	$2,493.00
	WAL-MART #0795	03/14/2011	$31.40
	RADIOSHACK DEA00018408	03/14/2011	$262.12
	LEE RAIN VINELAND	03/16/2011	$2,037.42
			$5,119.49
GLENDA S. BROWN	OFFICEMAX CT IN#009155	03/03/2011	$522.53
	FORMS AND SUPPLY - AOPD	03/03/2011	$5.16
	OFFICEMAX CT IN#112644	03/09/2011	$32.78
	OFFICEMAX CT IN#112296	03/09/2011	$63.95
	OFFICEMAX CT IN#150894	03/11/2011	$81.36
	FEDEX 875400401476	03/13/2011	$103.75
	BI-LO 539	03/14/2011	$35.96
	INGLES STORE #53	03/14/2011	$4.61
	ACS GROUP 847-273-7700	03/17/2011	$74.32
	FEDEX 875400401487	03/18/2011	$36.99
	MACHINE & WELDING SUPPLY	03/23/2011	$865.87
	XEROX DIRECT	03/24/2011	$77.41
	XEROX DIRECT	03/24/2011	$442.38
	XEROX DIRECT	03/24/2011	$221.19
	XEROX DIRECT	03/24/2011	$180.96
	OFFICEMAX CT IN#485698	03/30/2011	$43.95
			$2,793.17
GLORIA SPRINGS	PSA PUBLISHING/BULLETIN	03/15/2011	$15.00
			$15.00
GRADY SAMPSON	KYOCERA MITA AMERICA INC	03/01/2011	$97.67
	SPIRIT TELECOM	03/10/2011	$0.86
	ATT BILL PAYMENT	03/14/2011	$158.27
	KYOCERA MITA AMERICA INC	03/25/2011	$6.87
			$263.67
GREG BISHOP	DMI DELL HIGHER EDUC	03/24/2011	$118.22
			$118.22
GREG TELLEY	STANLEY WORKS USA	03/01/2011	$47.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNIVAR USA INC	02/23/2011	$789.06
	W W GRAINGER 916	03/01/2011	$200.11
	WITHERSPOON ROSE CUL	03/01/2011	$553.73
	W W GRAINGER 916	03/01/2011	$83.21
	BLOSSMAN GAS, INC	03/02/2011	$1,093.06
	LOWES #03071	03/03/2011	$17.03
	BLOSSMAN GAS, INC	03/02/2011	$918.41
	CONKLIN METAL INDUSTRIES	03/03/2011	$96.30
	MCMASTER-CARR	03/02/2011	$14.92
	SHEALY ELECT 803-227-0599	03/03/2011	$153.82
	BLOSSMAN GAS, INC	03/02/2011	$470.46
	AAA SUPPLY - GVILLE	03/04/2011	$67.41
	STANLEY WORKS USA	03/05/2011	$1,756.94
	AAA SUPPLY - GVILLE	03/04/2011	$147.84
	AAA SUPPLY - GVILLE	03/04/2011	$273.33
	AAA SUPPLY - GVILLE	03/04/2011	$1,320.01
	AAA SUPPLY - GVILLE	03/04/2011	$1,022.34
	STANLEY WORKS USA	03/05/2011	$397.53
	FISHER SCI ATL	03/04/2011	$78.09
	AAA SUPPLY - GVILLE	03/04/2011	$1,023.14
	BLOSSMAN GAS, INC	03/07/2011	$93.56
	STANLEY WORKS USA	03/08/2011	$262.54
	W W GRAINGER 916	03/08/2011	$90.17
	MARION DAVIS INC	03/07/2011	$18.87
	W W GRAINGER 916	03/08/2011	$31.88
	GLASS DR OF GREENVILLE	03/08/2011	$238.99
	W W GRAINGER 916	03/08/2011	$45.02
	C C DICKSON CO 1100	03/09/2011	$24.99
	MSC	03/10/2011	$13.00
	AAA SUPPLY - GVILLE	03/07/2011	$32.98
	MARION DAVIS INC	03/08/2011	$18.06
	MARION DAVIS INC	03/08/2011	$24.78
	TMS SOUTH	03/08/2011	$136.52
	MCMASTER-CARR	03/08/2011	$155.30
	W W GRAINGER 916	03/10/2011	$8.76
	MARION DAVIS INC	03/09/2011	$7.96
	BLOSSMAN GAS, INC	03/09/2011	$64.20
	W W GRAINGER 916	03/10/2011	$33.05
	W W GRAINGER 916	03/10/2011	$347.16
	BLOSSMAN GAS, INC	03/09/2011	$260.49
	LOWES #03071	03/10/2011	$276.58
	BLOSSMAN GAS, INC	03/09/2011	$74.90
	SHEALY ELECT 803-227-0599	03/10/2011	$9.59
	MARION DAVIS INC	03/09/2011	$9.99
	W W GRAINGER 916	03/10/2011	$21.71
	BLOSSMAN GAS, INC	03/09/2011	$797.34
	W W GRAINGER 916	03/10/2011	$88.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	03/10/2011	$82.68
	BLOSSMAN GAS, INC	03/09/2011	$366.13
	CANNON & SONS, INC.	03/11/2011	$295.74
	C C DICKSON CO 1100	03/11/2011	$9.33
	W W GRAINGER 916	03/11/2011	$45.71
	APPLIED IND TECH 0220	03/11/2011	$539.19
	INDUSTRIAL MOTOR SERVI	03/10/2011	$305.64
	BATTERY SPECIALISTS	03/10/2011	$14.73
	INDUSTRIAL MOTOR SERVI	03/10/2011	$159.27
	INDUSTRIAL MOTOR SERVI	03/10/2011	$183.74
	R.D. LANDSTRA & ASSOC., I	03/14/2011	$219.55
	LOWE ELECTRIC SUPPLY CO	03/11/2011	$111.82
	LOWES #03071	03/15/2011	$2.35
	STANLEY SECURITY SOLUT	03/15/2011	$1,918.62
	STANLEY SECURITY SOLUT	03/15/2011	$767.45
	STANLEY SECURITY SOLUT	03/15/2011	$1,918.62
	STANLEY SECURITY SOLUT	03/15/2011	$84.48
	HOMEDEPOT.COM	03/14/2011	$14.78
	CHLORINATOR SALES & SVC	03/14/2011	$225.07
	LOWES #03071	03/15/2011	$5.20
	TMS SOUTH	03/14/2011	$41.05
	UNITED ELECTRICAL DIST MO	03/15/2011	$267.50
	STANLEY WORKS USA	03/16/2011	$334.90
	STANLEY WORKS USA	03/16/2011	$358.62
	TMS SOUTH	03/15/2011	$25.04
	WW GRAINGER	03/15/2011	$23.19
	AAA SUPPLY - GVILLE	03/14/2011	$1,444.36
	STANLEY WORKS USA	03/16/2011	$1,085.00
	W W GRAINGER 916	03/16/2011	$52.62
	HOLDER ELECTRIC SUPPLY	03/16/2011	$262.41
	DIAMOND SPRINGS WATER	03/16/2011	$27.97
	SHEALY ELECT 803-227-0599	03/17/2011	$48.57
	LOWES #03071	03/17/2011	$268.74
	BLOSSMAN GAS, INC	03/16/2011	$199.79
	SHEALY ELECT 803-227-0599	03/17/2011	$18.19
	SHEALY ELECT 803-227-0599	03/17/2011	$21.82
	BLOSSMAN GAS, INC	03/16/2011	$612.58
	KC STEEL AND SUPPLY INC	03/17/2011	$1,023.99
	BLOSSMAN GAS, INC	03/16/2011	$256.67
	W W GRAINGER 916	03/17/2011	$307.93
	ATM ELECTRIC CO	03/18/2011	$285.45
	INDUSTRIAL MOTOR SERVI	03/18/2011	$374.38
	CARSON'S NUT-BOLT & T	03/17/2011	$46.64
	LOWES #03071	03/21/2011	$169.49
	W W GRAINGER 916	03/21/2011	$124.81
	W W GRAINGER 916	03/21/2011	$23.33
	W W GRAINGER 916	03/21/2011	$130.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	KC STEEL AND SUPPLY INC	03/22/2011	$481.50
	MCMASTER-CARR	03/21/2011	$155.30
	BERNTSEN INTERNATIONAL I	03/23/2011	$222.00
	HERITAGE FOODSERVICE E	03/22/2011	$283.40
	HAJOCA TAYLORS 72	03/21/2011	$217.77
	KC STEEL AND SUPPLY INC	03/22/2011	$92.45
	W W GRAINGER 916	03/23/2011	$247.76
	W W GRAINGER 916	03/23/2011	$693.46
	LOWES #03071	03/23/2011	$8.53
	LOWES #03071	03/23/2011	$126.91
	SHEALY ELECT 803-227-0599	03/23/2011	$38.35
	W W GRAINGER 916	03/22/2011	$174.30
	C C DICKSON CO 1100	03/23/2011	$57.03
	MARION DAVIS INC	03/24/2011	$5.71
	APPLIED IND TECH 0220	03/25/2011	$39.81
	HOLDER ELECTRIC SUPPLY	03/28/2011	$372.10
	HERITAGE FOODSERVICE E	03/29/2011	$505.24
	AAA SUPPLY - GVILLE	03/28/2011	$26.75
	CARSON'S NUT-BOLT & T	03/29/2011	$327.84
	MSC	03/31/2011	$205.72
	BEARING DISTRIBUTORS INC	03/30/2011	$74.83
	AAA SUPPLY - GVILLE	03/28/2011	$269.64
	THE KNOX COMPANY	03/31/2011	$452.00
	AAA SUPPLY - GVILLE	03/28/2011	$51.36
	AAA SUPPLY - GVILLE	03/28/2011	$243.43
	THE KNOX COMPANY	03/31/2011	$452.00
	AAA SUPPLY - GVILLE	03/28/2011	$161.12
			$34,802.82
GREG YARROW	CLEMSON-UNIV-BOOKS #4900	03/09/2011	$125.16
	EBAYS HALF.COM	03/09/2011	$20.94
	EBAYS HALF.COM	03/09/2011	$39.87
	FORESTRY SUPPLIERS	03/10/2011	$63.64
	CAPE ROMAIN MARINE	03/16/2011	$40.15
	CAPE ROMAIN MARINE	03/18/2011	$213.49
	WM SUPERCENTER SE2	03/19/2011	$62.55
	CAPE ROMAIN MARINE	03/21/2011	$93.50
			$659.30
GREGORY M PICKETT	DIAMOND SPRINGS WATER	03/02/2011	$18.56
	KYOCERA MITA AMERICA INC	03/07/2011	$373.58
	KYOCERA MITA AMERICA INC	03/16/2011	$280.67
	OFFICE MAX	03/22/2011	$180.19
	KYOCERA MITA AMERICA INC	03/24/2011	$60.30
	OFFICE MAX	03/23/2011	$180.19
			$1,093.49
GREGORY REIGHARD	PAYPAL KERRIGAN	03/21/2011	$80.00
	W.P.LAW, INC	03/22/2011	$292.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY REIGHARD	AMER SOC FOR HORT SCIENCE	03/29/2011	$25.00
			$397.75
GREGORY S CLEMSON	LOWES #01075	02/28/2011	$96.10
	CAROLINA SUPPLY HOUSE INC	03/01/2011	$150.34
	LOWES #01120	03/01/2011	$184.90
	LOWES #01120	03/02/2011	$137.14
	DSI METALS	03/02/2011	$91.96
	THE TROPHY CO. OF FLOR	03/02/2011	$16.20
	TRACTOR SUPPLY #1141	03/03/2011	$327.22
	LOWES #01075	03/07/2011	$218.31
	LOWES #01075	03/09/2011	$205.14
	THE HOME DEPOT #8580	03/10/2011	$34.93
	CELLPHONE BATTERY WHSE	03/10/2011	$23.90
	LOWES #01075	03/15/2011	$95.07
	LOWES #01075	03/23/2011	$88.11
	SPRINT WIRELESS	03/28/2011	$101.01
	LOWES #01075	03/28/2011	$290.52
			$2,060.85
GUIDO SCHNABEL	INVITROGEN 20466474	03/09/2011	$563.36
	FISHER SCI ATL	03/11/2011	$161.36
	AMERICAN PHYTOPATHOLOGIC	03/15/2011	$315.00
	AMERICAN PHYTOPATHOLOGIC	03/15/2011	$55.00
	AMERICAN PHYTOPATHOLOGIC	03/15/2011	$55.00
	UNITED AIR 0162122015468	03/14/2011	$893.03
	PAYPAL KERRIGAN	03/17/2011	$185.00
	UNITED AIR 0167965604080	03/16/2011	$893.03
	FISHER SCI ATL	03/22/2011	$106.94
	AMERICAN PHYTOPATHOLOGIC	03/24/2011	$40.00
	VWR INTERNATIONAL INC	03/23/2011	$41.69
	Amazon.com	03/23/2011	$39.97
	INTEGRATED DNA TECH	03/24/2011	$66.98
	FISHER SCI ATL	03/24/2011	$132.92
	COASTAL AGROBUSINESS INC	03/24/2011	$285.00
			$3,834.28
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	02/28/2011	$84.31
	MCMASTER-CARR	02/28/2011	$52.45
	MCMASTER-CARR	02/28/2011	$66.68
	LOWES #01635	03/01/2011	$10.30
	CAROLINA MEDICAL ELECTRON	03/01/2011	$1,227.24
	OMEGA ENGINEERING INC	03/03/2011	$386.00
	BANGS LABORATORIES INC	03/03/2011	$149.00
	MCMASTER-CARR	03/02/2011	$65.13
	CANNON & SONS, INC.	03/03/2011	$152.83
	CASTER CITY 00 OF 00	03/04/2011	$319.43
	B W CLARK INC	03/03/2011	$1,765.50
	B W CLARK INC	03/03/2011	$93.33

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	BOC GASES	03/04/2011	$31.18
	WWW.NEWEGG.COM	03/07/2011	$129.00
	WWW.NEWEGG.COM	03/07/2011	$633.90
	Amazon.com	03/08/2011	$162.95
	DELTA AIR 0062345053105	03/08/2011	$666.90
	AIAA CUSTOMER SERVICE	03/09/2011	$105.00
	Amazon.com	03/08/2011	$205.32
	DELTA AIR 0062345053106	03/08/2011	$666.90
	IODITECH	03/07/2011	$1,735.76
	BOC GASES	03/07/2011	$28.16
	MCMASTER-CARR	03/08/2011	$180.05
	JAMECO/JIMPAK ELECTRONICS	03/09/2011	$39.67
	LOWES #01635	03/10/2011	$581.94
	CANNON & SONS, INC.	03/10/2011	$27.18
	LOWES #01635	03/10/2011	$1,436.66
	DELTA AIR 0062345887537	03/11/2011	$446.90
	HOB TOWER HOBBIES	03/14/2011	$9.38
	SAE INTERNATIONAL	03/15/2011	$129.00
	ASEE INTERNET SALES #1	03/14/2011	$72.00
	WWW.NEWEGG.COM	03/14/2011	$425.27
	HP HOME STORE	03/14/2011	$1,647.79
	FIRST CONFERENCES	03/15/2011	$1,645.00
	AIRTRANAIR 3320103546857	03/14/2011	$323.40
	Amazon.com	03/15/2011	$37.84
	MCMASTER-CARR	03/14/2011	$53.96
	CANNON & SONS, INC.	03/16/2011	$14.09
	CLEMSON-UNIV-BOOKS #4900	03/16/2011	$48.13
	MCMASTER-CARR	03/16/2011	$147.32
	DELTA AIR 0062345257218	03/16/2011	$666.90
	GOOGLE New Era Pump	03/17/2011	$285.00
	PAYPAL INK4 INC	03/17/2011	$11.77
	WWW.ACEHARDWARE.COM	03/17/2011	$52.70
	DELTA AIR 0062345663052	03/16/2011	$844.90
	ALPHA LAB INC	03/16/2011	$322.00
	DELTA AIR 0062346545241	03/17/2011	$287.90
	FISHER SCI ATL	03/19/2011	$18.36
	TRAYCO OF SC INC	03/18/2011	$71.32
	Amazon.com	03/19/2011	$79.99
	DELTA AIR 0062346545242	03/17/2011	$287.90
	DRI Seagate	03/20/2011	$77.98
	PAYPAL INK4 INC	03/22/2011	$158.36
	BETTER OFFICE SUPPLY SOLU	03/22/2011	$2,140.00
	CCC RIGHTSLINK	03/22/2011	$500.00
	MICROCHEM CORP.	03/24/2011	$444.13
	FISHER SCI ATL	03/26/2011	$191.60
	DELTA AIR 0062346532887	03/28/2011	$666.90
	DELTA AIR 0068156408359	03/29/2011	$1,685.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ORB AP1101014QFQ3O5V	03/30/2011	$13.98
	AMRCN AUTO CNTRL COUNCIL	03/30/2011	$430.00
			$25,239.54
HAIBO LIU	AMERICAN PHYTOPATHOLOGIC	03/01/2011	$131.95
	FISHER SCI ATL	03/03/2011	$204.14
	AM SOC OF AGRONOMY	03/02/2011	$35.00
	TRI-COUNTY ACE BLDRS S	03/30/2011	$11.61
			$382.70
HAIYING LIANG	RESEARCH PRODUCTS INTL	03/01/2011	$136.50
	FEDEX 871569470546	03/04/2011	$19.53
	FEDEX 867238224346	03/06/2011	$11.55
	VWR INTERNATIONAL INC	03/08/2011	$31.87
	APPLIED BIOSYSTEMS	03/09/2011	$615.95
	QIAGEN INC	03/10/2011	$814.56
	AGILENTTECHNOLOGIES	03/12/2011	$655.80
	FEDEX 867238224335	03/16/2011	$27.03
	PROMEGA CORP	03/16/2011	$393.00
	VWR INTERNATIONAL INC	03/19/2011	$12.90
	OFFICEMAX CT IN#600719	03/24/2011	$251.28
	OFFICEMAX CT IN#374065	03/24/2011	$14.62
	VWR INTERNATIONAL INC	03/29/2011	$167.25
	FISHER SCI HUS	03/30/2011	$39.58
			$3,191.42
HALINA T KNAP	BLOOM #2702	03/07/2011	$27.93
	INTEGRATED DNA TECH	03/14/2011	$112.08
	INTEGRATED DNA TECH	03/21/2011	$990.82
	APPLIED BIOSYSTEMS	03/23/2011	$345.77
	INTEGRATED DNA TECH	03/24/2011	$47.35
			$1,523.95
HAROLD DAN HUNNICUTT	W W GRAINGER 916	03/03/2011	$25.55
	GRIFF'S FARM AND H	03/10/2011	$14.79
	W W GRAINGER 916	03/11/2011	$115.48
	THE HOME DEPOT #1130	03/15/2011	$26.47
	W W GRAINGER 916	03/18/2011	$36.29
	W W GRAINGER 916	03/18/2011	$14.49
	W W GRAINGER 916	03/23/2011	$19.91
	THE HOME DEPOT #1130	03/24/2011	$25.10
			$278.08
HARRIETT M BENNETT	BI-LO 284	03/02/2011	$16.43
	BI-LO 284	03/09/2011	$14.31
	PAYPAL EATSMARTMOV	03/17/2011	$49.00
			$79.74
HARRY D KURTZ	VWR INTERNATIONAL INC	03/03/2011	$109.22
	VWR INTERNATIONAL INC	03/05/2011	$20.09
	VWR INTERNATIONAL INC	03/05/2011	$20.09

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY D KURTZ	SPRINGER CUSTOMER SERV CN	03/15/2011	$219.00
			$368.40
HARRY J THOMAS	W W GRAINGER 916	02/28/2011	$344.22
	NPC NEW PIG CORP	03/01/2011	$773.12
	HAJOCA TAYLORS 72	03/01/2011	$267.35
	C C DICKSON CO 1100	03/02/2011	$605.21
	TUCKER MATERIALS	03/02/2011	$175.17
	BLACK ELECTRICAL SUPPLY I	03/02/2011	$186.60
	W W GRAINGER 916	03/02/2011	$28.64
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$1,443.19
	1000BULBS.COM	03/07/2011	$190.13
	MARION DAVIS INC	03/09/2011	$1,839.10
	WW GRAINGER	03/10/2011	$284.21
	WW GRAINGER	03/11/2011	$103.25
	GALCO INDUSTRIAL ELECTRO	03/14/2011	$561.80
	JOHNSON CONTROLS, INC.	03/14/2011	$265.73
	REFLECTIONS AUTO GLASS	03/15/2011	$189.16
	JOHNSON CONTROLS, INC.	03/15/2011	$207.31
	JAMES M PLEASANTS	03/15/2011	$423.19
	FERGUSON FIRE & FAB 705	03/17/2011	$237.67
	FERGUSON FIRE & FAB 705	03/17/2011	$406.23
	JAMES M PLEASANTS	03/16/2011	$321.98
	JAMES M PLEASANTS	03/21/2011	$1,150.07
	REFLECTIONS AUTO GLASS	03/21/2011	$735.00
	TRIELECTRONIC&RADIO2WA	03/24/2011	$32.00
	W W GRAINGER 916	03/28/2011	$107.47
			$10,877.80
HEATHER WALKER	AACR ANNUAL MEETING	03/07/2011	$375.00
	SIGMA ALDRICH US	03/11/2011	$98.85
	CELLSIGNAL.COM	03/11/2011	$894.00
	VWR INTERNATIONAL INC	03/15/2011	$302.48
	FISHER SCI ATL	03/23/2011	$138.19
	BIO RAD	03/29/2011	$121.60
			$1,930.12
HENRY D. BRANHAM	AUTOPAY/DISH NTWK	02/28/2011	$54.35
	WM SUPERCENTER	03/03/2011	$44.66
	AUTOZONE #3925	03/03/2011	$23.59
	BFT PARKS & LEISURE-BEAUF	03/07/2011	$535.60
	BITS & PIECES	03/09/2011	$86.40
	LOWES #00626	03/09/2011	$81.93
	WALLYS HARDWARE	03/09/2011	$177.72
	SHEALY ELECT 803-227-0599	03/09/2011	$376.00
	MCCALLS SUPPLY INC 05	03/09/2011	$13.70
	AGRI SOUTH INC	03/11/2011	$322.92
	WAL-MART #1017	03/17/2011	$176.39
	LOWES #00626	03/18/2011	$210.78

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY D. BRANHAM	MCCALLS SUPPLY INC 05	03/18/2011	$59.97
	ATTM 836177810 NBI	03/23/2011	$38.02
	MCCALLS SUPPLY INC 05	03/25/2011	$95.73
	WM SUPERCENTER	03/29/2011	$147.63
	AUTOPAY/DISH NTWK	03/28/2011	$54.35
			$2,499.74
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	03/02/2011	$145.52
	TARGET 00011981	03/12/2011	$5.29
	DENVILLESCIENTIFIC	03/15/2011	$798.43
			$949.24
HONG LUO	Amazon.com	03/03/2011	$22.99
	ITI GROUP, USA	03/07/2011	$267.00
	INTEGRATED DNA TECH	03/08/2011	$56.05
	AMAZON MKTPLACE PMTS	03/08/2011	$6.62
	AMAZON MKTPLACE PMTS	03/09/2011	$5.00
	AMAZON MKTPLACE PMTS	03/09/2011	$7.10
	Amazon.com	03/10/2011	$99.99
	AMAZON MKTPLACE PMTS	03/10/2011	$2.86
	ABRC ARABIDOPSIS CENTER	03/14/2011	$35.00
	NEW ENGLAND BIOLABS, INC	03/15/2011	$315.00
	INVITROGEN 20536948	03/25/2011	$316.19
	INVITROGEN 20536948	03/29/2011	$114.49
			$1,248.29
J. POWELL SMITH	CLICK2MAIL	03/01/2011	$161.63
	PSA PUBLISHING/BULLETIN	03/01/2011	$27.50
	PSA PUBLISHING/BULLETIN	03/01/2011	$100.00
	PSA PUBLISHING/BULLETIN	03/02/2011	$76.05
	HOME BUILDERS ASSOCIATION	03/02/2011	$92.70
	XEROX CORP. XCS/RBO	03/04/2011	$259.46
	OVR OVERSTOCK.COM	03/07/2011	$51.99
	SCIENCE KIT	03/08/2011	$36.81
	PARKERS OF LEXINGTON INC	03/09/2011	$32.10
	COMPORIUM	03/15/2011	$128.52
	OFFICE DEPOT #2196	03/15/2011	$40.64
	PSA PUBLISHING/BULLETIN	03/16/2011	$240.00
	14 CARROT WHOLE FOODS	03/22/2011	$60.99
	Gempler 1017057901	03/24/2011	$272.34
	WM SUPERCENTER	03/25/2011	$53.36
			$1,634.09
JACK W MCLANE	NORTHWESTERN SUPPLY, I	02/28/2011	$9.51
	NORTHWESTERN SUPPLY, I	03/02/2011	$89.04
	LOWES #03071	03/02/2011	$15.41
	LOWES #03071	03/18/2011	$20.30
	LOWES #03071	03/18/2011	$1,027.85
	LONG TRAILER & BODY SERVI	03/22/2011	$2.45
	LOWES #03071	03/28/2011	$14.77

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Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	PENDLETON TIRE COMPANY	03/28/2011	$145.16
	PENDLETON TIRE COMPANY	03/28/2011	$228.82
	NORTHWESTERN SUPPLY, I	03/29/2011	$22.83
			$1,576.14
JACQUELINE VAN STRIEN	CAROLINA BIOLOGICAL SUPPL	02/26/2011	$22.14
	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$118.45
	WARD'S NATURAL SCIENCE	03/02/2011	$16.00
	FISHER SCI ATL	03/03/2011	$105.85
	Amazon.com	03/03/2011	$26.92
	AMAZON MKTPLACE PMTS	03/05/2011	$88.91
	PAYPAL WHEREOEARTH	03/05/2011	$170.00
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$23.59
	FEDEX 873930202210	03/06/2011	$77.33
	Amazon.com	03/05/2011	$13.04
	AMAZON MKTPLACE PMTS	03/04/2011	$18.75
	GULF SPECIMEN MARINE LAB	03/04/2011	$223.00
	AMAZON MKTPLACE PMTS	03/05/2011	$25.99
	AMAZON MKTPLACE PMTS	03/04/2011	$25.09
	FISHER SCI ATL	03/04/2011	$173.46
	AMAZON MKTPLACE PMTS	03/04/2011	$110.46
	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$9.15
	FISHER SCI ATL	03/08/2011	$27.21
	DMI DELL HIGHER EDUC	03/16/2011	$152.40
	QUBIT SYSTEMS	03/17/2011	$380.00
	Amazon.com	03/19/2011	$20.97
	ASSOCIATED MICROSC	03/22/2011	$180.00
	INVITROGEN 20505618	03/22/2011	$56.18
	STORK MEDICAL LLC	03/21/2011	$425.26
	VWR INTERNATIONAL INC	03/22/2011	$87.72
	RANCO	03/23/2011	$37.08
	INVITROGEN 20505618	03/22/2011	$1,627.47
	FISHER SCI ATL	03/23/2011	$468.51
	GULF SPECIMEN MARINE LAB	03/25/2011	$112.00
	FEDEX 873930202220	03/27/2011	$135.53
	DMI DELL HIGHER EDUC	03/26/2011	$1,782.10
	ALPHA PRINTING INC	03/24/2011	$15.89
	LANE SCIENCE EQUIPMENT	03/28/2011	$910.00
			$7,666.45
JAMES ARNOLD	MAGNOLIA FINANCIAL INC	03/10/2011	$335.00
			$335.00
JAMES BREITMEIER	USITT	03/09/2011	$429.00
	LOWES #03071	03/16/2011	$44.21
			$473.21
JAMES C FELDER III	FEDEX 861464785997	03/11/2011	$12.30
	TRI-COUNTY ACE BLDRS S	03/30/2011	$52.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.51
JAMES D. BARNES	CDW GOVERNMENT	02/28/2011	$311.24
	NAFSA ASSOCIATION OF INTE	03/04/2011	$484.00
	SURVEYMONKEY.COM	03/04/2011	$23.99
	DIAMOND SPRINGS WATER	03/08/2011	$40.61
	DELTA AIR 0062345905530	03/09/2011	$902.47
	NAFSA ASSOCIATIONOF INTER	03/09/2011	$484.00
	AMAZON MKTPLACE PMTS	03/13/2011	$49.99
	CLEMSON APPLE STORE	03/14/2011	$534.99
	AMAZON MKTPLACE PMTS	03/15/2011	$34.70
	1800GOFEDEX 10010007	03/15/2011	$109.87
	BLP BUSINESS WEEK	03/17/2011	$2,137.21
	OPERA HOTEL	03/20/2011	$151.74
	AACSB INTERNATIONAL	03/19/2011	$1,195.00
	AACSB INTERNATIONAL	03/19/2011	$1,195.00
	USAIRWAYS 0377756598258	03/22/2011	$311.10
	AMAZON MKTPLACE PMTS	03/23/2011	$46.00
	AACSB INTERNATIONAL	03/25/2011	$150.00
	USPS 45168006329807708	03/30/2011	$44.00
			$8,205.91
JAMES E FAUST	ML IRRIGATION SYSTEMS, IN	03/22/2011	$24.76
			$24.76
JAMES E WILLIAMS	DMI DELL BUS ONLINE	03/11/2011	$106.99
			$106.99
JAMES F HODGES	TRIANGLE TVHDW	03/01/2011	$7.47
	USPS 45364006429808045	03/03/2011	$242.00
	NewCommu ONETIMEPAY	03/09/2011	$100.60
	SPIRIT TELECOM	03/21/2011	$7.88
	CENTURYLINK - EXTRNT CRB	03/21/2011	$153.70
	PSA PUBLISHING/BULLETIN	03/22/2011	$40.00
	USPS 45364006429808045	03/24/2011	$4.90
	BIG MAC`S TIRE STORE	03/24/2011	$452.16
			$1,008.71
JAMES FREDERICK	COASTAL MULCH	03/02/2011	$48.60
	COASTAL MULCH	03/03/2011	$48.60
	COASTAL MULCH	03/03/2011	$64.80
	T & T TRACTOR COMPANY INC	03/07/2011	$68.16
	L H STOKES & SON INC	03/10/2011	$982.96
	SSC FLORENCE SERV	03/17/2011	$1,111.77
	USPS 45294105029805645	03/21/2011	$44.00
	LOWES #01120	03/23/2011	$124.85
	LOWES #01120	03/23/2011	$22.53
	AGRI SOUTH INC	03/22/2011	$7.25
	HOBBY LOBBY #321	03/23/2011	$54.98
	SSC FLORENCE SERV	03/24/2011	$997.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	USI ED GOV	03/28/2011	$321.89
	LOWES #01075	03/30/2011	$142.20
	CPS 130-2009	03/31/2011	$105.00
			$4,145.33
JAMES G FARMER	DILLON TRACTOR & IMPLEMEN	02/24/2011	$204.50
	AGRI SOUTH INC	03/01/2011	$172.42
	AGRI SOUTH INC	03/03/2011	$80.26
	SCHOFIELD HARDWARE INC	03/07/2011	$10.79
	T & T TRACTOR COMPANY INC	03/09/2011	$1,499.99
	T & T TRACTOR COMPANY INC	03/15/2011	$213.54
	DSI METALS	03/16/2011	$22.02
	AGRI SOUTH INC	03/16/2011	$85.82
	SPARROW AND KENNEDY TR	03/17/2011	$1,539.67
	SPARROW AND KENNEDY TR	03/23/2011	$34.18
	NAPA AUTO PARTS	03/28/2011	$8.62
	CAROLINA INTL TRUCKS	03/28/2011	$175.06
	LOWES #01120	03/29/2011	$26.98
	FLUDD'S SUMMERSETT SEC	03/29/2011	$100.00
	YARBOROUGH AUT00270017	03/29/2011	$110.10
			$4,283.95
JAMES G GOODWIN JR	HP HOME STORE	03/17/2011	$103.97
			$103.97
JAMES H BLAKE	PSA PUBLISHING/BULLETIN	03/05/2011	$540.00
	PSA PUBLISHING/BULLETIN	03/10/2011	$144.00
			$684.00
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	03/01/2011	$14.95
	TROPHIES UNLIMITED	03/10/2011	$290.74
	SPIRIT TELECOM	03/10/2011	$1.87
	PC NAME TAG	03/14/2011	$36.12
	WAL-MART #3222	03/16/2011	$426.93
	CLEMSON APPLE STORE	03/16/2011	$45.95
	WM SUPERCENTER	03/19/2011	$735.92
	CLEMSON VARIETY & FRAME S	03/17/2011	$115.84
	PC NAME TAG	03/21/2011	$259.46
	FORMS AND SUPPLY - AOPD	03/25/2011	$125.17
	PC NAME TAG	03/25/2011	$213.38
	FEDEX OFFICE #1502	03/29/2011	$1,829.70
	STAPLES 00103911	03/28/2011	$203.28
	CLEMSON VARIETY & FRAME S	03/28/2011	$86.06
			$4,385.37
JAMES L CLARK JR	NewCommu RECURRINGPAY	03/11/2011	$37.95
	AT&T DATA	03/19/2011	$14.99
	HNS HughesNet.com	03/24/2011	$69.99
	JONES MUSIC RADIO SHACK	03/22/2011	$25.66
			$148.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES LONDON	ALFRED WILLIAMS & CO	03/02/2011	$39.27
	OFFICEMAX CT IN#155164	03/12/2011	$161.05
	OFFICEMAX CT IN#180020	03/15/2011	$78.63
	OFFICEMAX CT IN#177784	03/17/2011	$738.30
	OFFICEMAX CT IN#326583	03/23/2011	$46.89
	PALMETTO EXTERMINATOR	03/28/2011	$62.00
	OFFICEMAX CT IN#448799	03/30/2011	$7.49
			$1,133.63
JAMES MORRIS	INTEGRATED DNA TECH	03/01/2011	$23.81
	COMPUSULT INC	02/28/2011	$42.05
	FISHER SCI HUS	03/03/2011	$113.13
	FISHER SCI HUS	03/03/2011	$39.58
	INTEGRATED DNA TECH	03/03/2011	$22.20
	FISHER SCI ATL	03/05/2011	$191.95
	VWR INTERNATIONAL INC	03/09/2011	$105.93
	MBL INTERNATIONAL CORP	03/10/2011	$415.00
	FISHER SCI HUS	03/11/2011	$41.06
	FISHER SCI CHU	03/11/2011	$272.08
	FISHER SCI ATL	03/15/2011	$106.61
	FISHER SCI ATL	03/15/2011	$213.04
			$1,586.44
JAMES R MCDONELL	SURVEYMONKEY.COM	02/28/2011	$19.95
	SURVEYMONKEY.COM	03/28/2011	$19.95
			$39.90
JAMES T BRANT	OFFICE MAX	03/08/2011	$131.55
	SPIRIT TELECOM	03/10/2011	$15.43
	USPS 45552007935342955	03/14/2011	$9.35
	ACADEMY SPORTS #191	03/15/2011	$53.45
	COUNTRY BOY FARM AND YARD	03/15/2011	$5.40
	MICHAELS #9875	03/15/2011	$8.53
	MIDWAY USA MO	03/17/2011	$1.10
	DOLLAR-GENERAL #7668	03/17/2011	$9.10
	CARQUEST AUTO SUPPLY	03/18/2011	$16.25
	SPORTSMANS WAREHOUSE 155	03/22/2011	$82.37
	OFFICE MAX	03/26/2011	$30.39
	GEORGE BALLENTINE FORD	03/26/2011	$45.22
			$408.14
JANE C GILBERT	DIAMOND SPRINGS WATER	02/28/2011	$53.07
	VERIZON WRLS IVR VE	03/04/2011	$48.63
	INK 4 INC.	03/07/2011	$486.85
	USAIRWAYS 0377979181788	03/01/2011	$150.00
	PTOUCHDIRECT COM	03/29/2011	$205.78
			$944.33
JANE M PATTERSON	SPIRIT TELECOM	03/10/2011	$3.87
	SPIRIT TELECOM	03/10/2011	$0.03

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M PATTERSON	VZWRLSS APOCC VISE	03/15/2011	$86.62
			$90.52
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	03/03/2011	$27.01
	AMAZON MKTPLACE PMTS	03/08/2011	$21.70
	AMAZON MKTPLACE PMTS	03/08/2011	$39.94
	DELTA AIR 0067962962806	03/07/2011	$357.80
	AMAZON MKTPLACE PMTS	03/09/2011	$26.49
			$472.94
JANICE BISHOP	FRONTGATE CATALOG	03/03/2011	$749.50
	FRONTGATE CATALOG	03/03/2011	$749.50
	Amazon.com	03/04/2011	$123.14
	MEETING PROFESSIONALS INT	03/21/2011	$325.00
	MEETING PROFESSIONALS INT	03/21/2011	$325.00
	MEETING PROFESSIONALS INT	03/21/2011	$325.00
	UNIQUE VENUES	03/30/2011	$1,395.00
			$3,992.14
JANICE C DUKES	OFFICEMAX CT IN#919766	02/28/2011	$28.99
	OFFICEMAX CT IN#921510	02/28/2011	$35.31
	FEDEX 837697963545	03/02/2011	$14.58
	Amazon.com	03/04/2011	$20.46
	FEDEX 837697963409	03/06/2011	$28.16
	FEDEX 868897289930	03/04/2011	$11.22
	XEROX CORP. XCS/RBO	03/09/2011	$112.96
	VZWRLSS APOCC VISE	03/12/2011	$38.01
	KONICA MINOLTA BUSINESS	03/11/2011	$60.57
	INK 4 INC.	03/15/2011	$80.25
	OFFICEMAX CT IN#304651	03/22/2011	$140.22
	DMI DELL BUS ONLINE	03/29/2011	$246.09
			$816.82
JANICE CANTINIERI	USPS 45168006329807708	02/28/2011	$10.95
	USPS 45168006329807708	03/01/2011	$132.00
	USPS 45168006329807708	03/03/2011	$18.30
	OFFICE MAX	03/09/2011	$89.64
	USPS 45168006329807708	03/10/2011	$264.00
	USPS 45168006329807708	03/15/2011	$32.85
	OFFICE MAX	03/14/2011	$74.89
	USPS 45168006329807708	03/16/2011	$14.85
	USPS 45168006329807708	03/16/2011	$235.65
	USPS 45168006329807708	03/18/2011	$10.95
	USPS 45168006329807708	03/21/2011	$32.85
	USPS 45168006329807708	03/24/2011	$4.95
	USPS 45168006329807708	03/29/2011	$132.00
	PAYPAL INK4 INC	03/29/2011	$47.08
			$1,100.96
JANICE MERCK	GRIFF'S FARM AND H	02/28/2011	$467.20

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CITY OF CLEMSON	02/28/2011	$19.35
	BLOSSMAN GAS, INC	02/28/2011	$158.82
	CITY OF CLEMSON	02/28/2011	$1,812.08
	CITY OF CLEMSON	02/28/2011	$35.35
	FEDEX 794460213255	03/02/2011	$42.94
	YODER`S BUILDING SUPPLY	03/08/2011	$22.25
	TERRYS WELDING SERVICE	03/08/2011	$350.00
	LOWES #03071	03/08/2011	$25.92
	GRIFF'S FARM AND H	03/16/2011	$736.81
	FORT HILL - WEB PAYMENT	03/15/2011	$160.55
	BLOSSMAN GAS, INC	03/15/2011	$224.00
	FORT HILL - WEB PAYMENT	03/15/2011	$380.11
	TRI-COUNTY ACE BLDRS S	03/17/2011	$129.16
	TRI-COUNTY ACE BLDRS S	03/17/2011	$26.71
	TRI-COUNTY ACE BLDRS S	03/17/2011	$337.15
	AMERICAN JERSEY CATTLE AS	03/18/2011	$784.84
	SEMEX USA INC	03/18/2011	$700.00
	CLEMSON AUTO PARTS	03/17/2011	$192.64
	NATIONAL WELDERS #25	03/21/2011	$47.94
	CITY OF CLEMSON	03/24/2011	$926.72
	CITY OF CLEMSON	03/24/2011	$48.80
	CITY OF CLEMSON	03/24/2011	$19.35
			$7,648.69
JANIE HAMILTON	VWR INTERNATIONAL INC	03/02/2011	$181.71
	VWR INTERNATIONAL INC	03/02/2011	$44.61
	FISHER SCI ATL	03/03/2011	$31.87
	VWR INTERNATIONAL INC	03/04/2011	$114.45
	VWR INTERNATIONAL INC	03/04/2011	$119.79
	BI-LO 539	03/07/2011	$6.02
	FISHER SCI CHI	03/10/2011	$213.04
	VWR INTERNATIONAL INC	03/10/2011	$61.12
	FISHER SCI ATL	03/11/2011	$171.90
	WM SUPERCENTER	03/12/2011	$23.85
	PERKIN ELMER ANALYTICAL	03/17/2011	$282.48
	WAL-MART #3222	03/22/2011	$2.14
	FISHER SCI CHI	03/29/2011	$142.47
			$1,395.45
JANIS SHOOK	VULCAN INC	02/28/2011	$68.15
	DIAMOND SPRINGS WATER	03/01/2011	$10.00
	TRI-COUNTY ACE BLDRS S	03/02/2011	$39.54
	INDEXX INC	03/07/2011	$451.20
	DIAMOND SPRINGS WATER	03/07/2011	$10.65
	PERFORMANCE CHEVROLET	03/08/2011	$2,264.50
	SHERWIN WILLIAMS #2658	03/08/2011	$68.06
	TRI-COUNTY ACE BLDRS S	03/09/2011	$39.19
	THE MARINDUS COMPANY INC	03/10/2011	$226.76

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS SHOOK	PERFORMANCE CHEVROLET	03/10/2011	$184.62
	TRI-COUNTY ACE BLDRS S	03/10/2011	$27.11
	PERFORMANCE CHEVROLET	03/10/2011	$17.71
	PERFORMANCE CHEVROLET	03/10/2011	$80.80
	BRAINSTORM	03/10/2011	$480.52
	Amazon.com	03/12/2011	$103.35
	STEVE'S TIRE AND SERVICE	03/15/2011	$287.12
	USAIRWAYS 0377965318030	03/15/2011	$314.80
	ATTM 821916198 NBI	03/16/2011	$150.99
	TRI-COUNTY ACE BLDRS S	03/16/2011	$17.10
	INTERNATIONAL PARKING INS	03/16/2011	$665.00
	CLEMSON AUTOMOTIVE SERVIC	03/17/2011	$94.18
	UPS 1Z1440T10390816665	03/19/2011	$56.02
	PERFORMANCE CHEVROLET	03/17/2011	$264.94
	SHERWIN WILLIAMS #2658	03/22/2011	$357.85
	INTERNATIONAL PARKING INS	03/22/2011	$520.00
	INTERNATIONAL PARKING INS	03/22/2011	$35.00
	NEWTON SHOES	03/23/2011	$44.09
	SHERWIN WILLIAMS #2658	03/28/2011	$82.63
	UPS 1Z1440T10395789829	03/30/2011	$53.59
	BOXWOOD TECH	03/30/2011	$49.00
	DIVERSE	03/30/2011	$210.00
	TRI-COUNTY ACE BLDRS S	03/30/2011	$49.15
	THE MARINDUS COMPANY INC	03/30/2011	$153.60
			$7,477.22
JAY LYN MARTIN	FEDEX 796823140141	03/08/2011	$50.88
	FEDEX 796837175201	03/09/2011	$28.89
	FEDEX 794485879800	03/09/2011	$48.68
			$128.45
JAY SMINK	DELTA AIR 0062344373260	02/28/2011	$429.30
	USPS 45168006329807708	03/03/2011	$6.52
	BUY.COM	03/05/2011	$70.46
	UPS 000001WV22	03/06/2011	$143.54
	USAIRWAYS 0372422774153	03/09/2011	$757.90
	UPS 000001WV22	03/13/2011	$33.13
	AMAZON MKTPLACE PMTS	03/16/2011	$397.59
	PROVANTAGE CORP	03/16/2011	$46.49
	UPS 000001WV22	03/20/2011	$64.29
	DELTA AIR 0062346795162	03/21/2011	$494.80
	SHEPARD EXPOSITION SERVIC	03/22/2011	$304.24
	CEC	03/25/2011	$240.00
	UPS 000001WV22	03/27/2011	$32.75
	TRAVELOCITY.COM	03/30/2011	$39.90
			$3,060.91
JAY W CHAPIN	THE CHARCOLE GRILL INC	03/03/2011	$500.00
	HARBOR FREIGHT TOOLS 120	03/03/2011	$6.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAY W CHAPIN	S CAROLINA COTTON MUSEUM	03/04/2011	$65.00
	UGA CAES STORE	03/09/2011	$60.00
	OFFICE MAX	03/24/2011	$52.90
	FOXX EQUIPMENT COMPANY	03/24/2011	$532.16
			$1,216.53
JEANNE B CAMPBELL	AMAZON MKTPLACE PMTS	02/28/2011	$261.41
	OFFICEMAX CT IN#916088	02/28/2011	$104.27
	AMAZON MKTPLACE PMTS	02/28/2011	$40.48
	WORKMAN PUBLISHING CO INC	03/01/2011	$366.98
	WM SUPERCENTER	03/07/2011	$71.11
	LOWES #03071	03/07/2011	$1,359.32
	XPRESS LUBE OF CLEMSON	03/07/2011	$38.86
	RH RANDOM HOUSE INC	03/11/2011	$484.86
	RH RANDOM HOUSE INC	03/11/2011	$14.86
	WORKMAN PUBLISHING CO INC	03/14/2011	$198.17
	GRIFF'S FARM AND H	03/15/2011	$21.19
	INGLES STORE #53	03/15/2011	$12.99
	CLEMSON RENT ALL	03/18/2011	$69.55
	WORKMAN PUBLISHING CO INC	03/17/2011	$154.13
	USPS 45168006329807708	03/18/2011	$8.80
	ATTM 834679777 NBI	03/23/2011	$121.52
			$3,328.50
JEFF ADELBERG	AGRICELL REPORT	03/02/2011	$107.95
	VWR INTERNATIONAL INC	03/03/2011	$174.11
	VWR INTERNATIONAL INC	03/03/2011	$855.47
	PHYTOTECHNOLOGY LABORATO	03/09/2011	$28.00
	VWR INTERNATIONAL INC	03/09/2011	$174.11
	TRI-COUNTY RENTALS -	03/09/2011	$11.28
	WAL-MART #3222	03/17/2011	$48.66
	CLEMSON-UNIV-BOOKS #4900	03/18/2011	$21.00
	TAYLOR & FRANCIS-CRC	03/25/2011	$158.95
	SOCINVITROBIOLOGY	03/30/2011	$100.00
			$1,679.53
JEFF HOLLIDAY	RYERSON-SOUTHEAST	03/02/2011	$1,300.84
	H M CRAIG METAL & SUPPLY	03/02/2011	$111.30
	H M CRAIG METAL & SUPPLY	03/02/2011	$1,704.37
	MCMASTER-CARR	03/04/2011	$687.24
	THE UPS STORE #3497	03/04/2011	$12.34
	THE UPS STORE #3497	03/17/2011	$9.04
	VICTORIA VALLEY VINEYARDS	03/17/2011	$1,009.00
	OSS, LLC	03/24/2011	$96.57
			$4,930.70
JEFF MCCALL	STAPLES 00111807	03/01/2011	$37.10
	THE UPS STORE #3497	03/04/2011	$186.44
	THE UPS STORE #3497	03/07/2011	$49.37
	Amazon.com	03/09/2011	$93.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	THE UPS STORE #3497	03/10/2011	$11.78
	STAPLES 00111807	03/10/2011	$34.97
	THE UPS STORE #3128	03/17/2011	$8.75
	THE UPS STORE #3497	03/23/2011	$73.92
	VICKERY'S OUTDOOR POWER E	03/23/2011	$52.89
	FORESTRY SUPPLIERS	03/23/2011	$204.89
	PARKER FLAGS INC	03/25/2011	$259.45
	ALMACO	03/29/2011	$136.72
	VICKERY'S OUTDOOR POWER E	03/30/2011	$50.35
	MIDCO ENTERPRISES INC	03/30/2011	$484.89
	AM LEONARD	03/30/2011	$46.97
			$1,732.34
JEFFERY S WATERS	TRI-COUNTY ACE BLDRS S	03/12/2011	$22.20
	LOWES #03071	03/18/2011	$0.95
	PERFORMANCE CHEVROLET	03/29/2011	$137.48
			$160.63
JEFFERY T VERNON	PROFESSIONAL FIRE PROTECT	03/17/2011	$136.38
	C C DICKSON CO 1134	03/30/2011	$28.20
			$164.58
JEFFREY ANKER	PAYPAL CONF FEE	03/01/2011	$860.55
	Amazon.com	03/04/2011	$30.58
			$891.13
JEFFREY FELLERS	SC PARK SERVICE	03/05/2011	$38.80
	WM SUPERCENTER	03/04/2011	$78.07
	ATT BILL PAYMENT	03/09/2011	$159.07
	IN AND OUT OIL CHANGE	03/08/2011	$28.00
	SPIRIT TELECOM	03/10/2011	$4.81
	USPS 45894003729804242	03/10/2011	$132.00
	PARADISE HOME CENT	03/14/2011	$135.86
	CITY UNION UTILITIES	03/15/2011	$448.39
	TRACTOR-SUPPLY-CO #0453	03/17/2011	$21.39
			$1,046.39
JEFFREY HOPKINS	COASTAL AGROBUSINESS INC	03/11/2011	$2,382.60
	AM LEONARD	03/16/2011	$79.08
	Gempler 1017025524	03/18/2011	$31.08
	CLEMSON AUTO PARTS	03/18/2011	$8.81
	AM LEONARD	03/22/2011	$34.74
	WM SUPERCENTER	03/24/2011	$21.20
	LOWES #01635	03/24/2011	$5.81
			$2,563.32
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	03/02/2011	$15.00
	CLEMSON VARIETY & FRAME S	03/04/2011	$32.09
	WM SUPERCENTER	03/04/2011	$84.66
	DOLRTREE 2832 00028324	03/04/2011	$16.05
	WAL-MART #3222	03/09/2011	$125.92

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	HAMPTON INNS	03/14/2011	$2,237.40
	DOLRTREE 2832 00028324	03/15/2011	$6.42
	WAL-MART #3222	03/15/2011	$6.32
	BLOOM #2702	03/17/2011	$16.96
	BI-LO 539	03/17/2011	$32.09
	STAPLES 00108779	03/22/2011	$21.39
	DIAMOND SPRINGS WATER	03/22/2011	$20.00
	PAYPAL SOUTHCAROLI	03/29/2011	$15.00
			$2,629.30
JENNIFER ARBLASTER	VZWRLSS APOCC VISE	03/01/2011	$97.22
	GREGORY PEST SOLUTIONS	02/28/2011	$33.00
	TRI-COUNTY ACE BLDRS S	03/01/2011	$133.74
	CORPORATE STAFFING SER	03/03/2011	$448.80
	MWI VETERINARY SUPPLY CO	03/07/2011	$533.81
	MWI VETERINARY SUPPLY CO	03/07/2011	$50.29
	MWI VETERINARY SUPPLY CO	03/08/2011	$316.14
	MWI VETERINARY SUPPLY CO	03/09/2011	$543.73
	MWI VETERINARY SUPPLY CO	03/09/2011	$600.96
	MWI VETERINARY SUPPLY CO	03/09/2011	$103.06
	DIAMOND SPRINGS WATER	03/09/2011	$7.15
	MWI VETERINARY SUPPLY CO	03/11/2011	$17.00
	UOL NETZERO	03/13/2011	$9.95
	MWI VETERINARY SUPPLY CO	03/11/2011	$17.87
	MWI VETERINARY SUPPLY CO	03/11/2011	$99.51
	MWI VETERINARY SUPPLY CO	03/11/2011	$26.80
	MWI VETERINARY SUPPLY CO	03/14/2011	$37.45
	MWI VETERINARY SUPPLY CO	03/14/2011	$71.35
	CORPORATE STAFFING SER	03/14/2011	$437.58
	FORT HILL - WEB PAYMENT	03/14/2011	$7.00
	MWI VETERINARY SUPPLY CO	03/15/2011	$61.14
	MWI VETERINARY SUPPLY CO	03/17/2011	$783.91
	CORPORATE STAFFING SER	03/17/2011	$448.80
	BUTLER ANIMAL HEALTH	03/16/2011	$1,161.57
	MWI VETERINARY SUPPLY CO	03/17/2011	$368.23
	CITY OF CLEMSON	03/17/2011	$28.58
	MWI VETERINARY SUPPLY CO	03/21/2011	$22.26
	LOWES #03071	03/21/2011	$11.27
	BLUE RIDGE ELECTRIC COOP	03/21/2011	$28.89
	GREGORY PEST SOLUTIONS	03/21/2011	$33.00
	MWI VETERINARY SUPPLY CO	03/23/2011	$20.66
	TERRYS WELDING SERVICE	03/24/2011	$1,500.00
	MWI VETERINARY SUPPLY CO	03/25/2011	$2,453.51
	BUTLER ANIMAL HEALTH	03/24/2011	$959.79
	UPS 000060RW68	03/27/2011	$13.83
	VZWRLSS APOCC VISE	03/29/2011	$97.22
	CORPORATE STAFFING SER	03/28/2011	$437.58
	MWI VETERINARY SUPPLY CO	03/29/2011	$1,693.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	PAYPAL INK4 INC	03/30/2011	$18.73
			$13,734.38
JENNIFER CRAFT	LEXISNEXIS RISK MGT	03/03/2011	$25.47
	RHINO SOFTWARE	03/03/2011	$59.95
			$85.42
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	03/04/2011	$87.70
	CACKLE HATCHERY	03/09/2011	$1,105.51
	SPIRIT TELECOM	03/10/2011	$8.46
	IMS, MYBINDING.COM, MYFIL	03/11/2011	$79.91
	IMS, MYBINDING.COM, MYFIL	03/11/2011	$90.36
	LAMINATOR.COM	03/29/2011	$70.70
	WALMART.COM	03/29/2011	$9.95
			$1,452.59
JENNIFER SEDA	SIGMA ALDRICH US	03/30/2011	$42.28
			$42.28
JEREMY K GREENE	WAL-MART #0795	03/07/2011	$96.24
	REIDS #2513	03/07/2011	$13.61
	SEARS COM INTERNET	03/14/2011	$27.14
	SEARS COM INTERNET	03/14/2011	$34.23
	SEARS COM INTERNET	03/14/2011	$167.48
	REIDS #2513	03/16/2011	$8.87
	WAL-MART #0795	03/16/2011	$62.84
	STAPLES 00108449	03/16/2011	$481.49
	Amazon.com	03/21/2011	$28.47
	REIDS #2513	03/23/2011	$10.91
	MD PLANTS & SUPPLIES	03/28/2011	$104.92
	LOWES #00639	03/29/2011	$228.94
	THE HOME DEPOT 1117	03/28/2011	$64.54
	LOWES #00639	03/28/2011	$57.23
	E-FILLIATE	03/29/2011	$170.53
	WM SUPERCENTER	03/29/2011	$203.13
	LLL REPTILE & SUP01 OF 01	03/29/2011	$946.36
	HOBBY LOBBY #289	03/29/2011	$2.39
			$2,709.32
JEREMY TZENG	CONTINENTAL 0058627630337	03/08/2011	$1,173.80
	VWR INTERNATIONAL INC	03/10/2011	$3.61
	VWR INTERNATIONAL INC	03/15/2011	$338.98
	OSUMEX NATURAL ALTERNATIV	03/21/2011	$30.72
			$1,547.11
JERRY HESTER	MCMASTER-CARR	02/28/2011	$92.60
	AMAZON MKTPLACE PMTS	03/02/2011	$23.98
	AMAZON MKTPLACE PMTS	03/02/2011	$12.00
	AMAZON MKTPLACE PMTS	03/03/2011	$25.48
	THE HOME DEPOT #1130	03/17/2011	$223.29
	AMAZON MKTPLACE PMTS	03/28/2011	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	AMAZON MKTPLACE PMTS	03/30/2011	$44.74
			$511.09
JESS L ADDIS III	NUANCE COMMUNICATIONS	03/04/2011	$228.94
	CLEMSON APPLE STORE	03/09/2011	$32.05
	LUDLUM MEASUREMENTS	03/29/2011	$1,487.00
			$1,747.99
JESSICA R. PELFREY	DIAMOND SPRINGS WATER	03/01/2011	$20.00
	DIAMOND SPRINGS WATER	03/01/2011	$10.65
	DIAMOND SPRINGS WATER	03/01/2011	$20.00
	NACADA	03/24/2011	$120.00
	DIAMOND SPRINGS WATER	03/29/2011	$10.65
			$181.30
JILL B GEMMILL	VERIZON WRLS IVR VE	03/01/2011	$114.05
	WWW.NEWEGG.COM	03/01/2011	$69.99
	SEIDIO	03/02/2011	$57.09
	PURDUE CONTED/CONF	03/11/2011	$100.00
	PAYPAL INK4 INC	03/11/2011	$25.68
	WWW.NEWEGG.COM	03/17/2011	$2,049.98
	WWW.NEWEGG.COM	03/17/2011	$379.14
	AMAZON MKTPLACE PMTS	03/22/2011	$173.98
	ORB AP1101014GZDPC5V	03/24/2011	$27.96
	CONTINENTAL 0058629006909	03/24/2011	$429.80
	CONTINENTAL 0058629006907	03/24/2011	$429.80
	CONTINENTAL 0058629006906	03/24/2011	$429.80
	CONTINENTAL 0058629006908	03/24/2011	$429.80
	VERIZON WRLS IVR VE	03/29/2011	$114.05
			$4,831.12
JILL K BURROUGHS	PAYPAL SELLPHONEMA	03/01/2011	$300.00
	AT&T QD GAC	03/15/2011	$61.76
	ATT BILL PAYMENT	03/15/2011	$404.57
	MCALISTERS DELI 1046	03/30/2011	$377.49
			$1,143.82
JILLIAN DANSON	PAYPAL INK4 INC	03/02/2011	$277.40
	AMAZON MKTPLACE PMTS	03/22/2011	$21.07
			$298.47
JILLIAN FAIN	SULLIVAN SUPPLY	03/01/2011	$630.72
	FRONTIER TROPHY BUCKLE	03/08/2011	$330.75
	AMAZON MKTPLACE PMTS	03/11/2011	$163.00
	RALPHS STORE AND TROPHY S	03/21/2011	$155.82
	PROFESSIONAL EMBRYO TRANS	03/23/2011	$97.80
	WAL-MART #0396	03/24/2011	$30.12
	TIGER TOWN GRAPHICS	03/28/2011	$1,758.55
			$3,166.76
JIMMY D HOLLIDAY	CLEMSON APPLE STORE	03/04/2011	$85.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.55
JOAN S HUDSON	BUEHLER LTD	02/28/2011	$1,005.34
	FEDEX 796811566116	03/02/2011	$9.37
	FEDEX 796820882696	03/06/2011	$12.34
	FEDEX 794472831910	03/04/2011	$11.39
	FEDEX 796817991150	03/06/2011	$19.76
	FEDEX 796831711069	03/09/2011	$14.58
	FEDEX 796857261450	03/17/2011	$12.51
	FEDEX 796865111601	03/17/2011	$11.66
	FEDEX 463100217639	03/18/2011	$87.82
	FEDEX 796876573468	03/20/2011	$88.11
	FEDEX 463100217628	03/18/2011	$135.59
	BUEHLER LTD	03/24/2011	$1,307.73
	FEDEX 794567217052	03/27/2011	$10.83
	FEDEX 794563485550	03/27/2011	$10.83
	METALLURGICAL SUPPCOINC	03/25/2011	$1,323.25
	FEDEX 794569770358	03/30/2011	$11.49
	MARTIN MICROSCOPE COMPAN	03/30/2011	$1,068.00
	FEDEX 794569098730	03/30/2011	$12.19
			$5,152.79
JOE E VARN JR	DOLRTREE 430 00004309	03/02/2011	$51.36
	USPS 45044000029810421	03/10/2011	$88.00
	SPIRIT TELECOM	03/15/2011	$9.51
	POLLOCK COMPANY	03/16/2011	$215.20
	TANDY LEATHER 164	03/25/2011	$8.56
	ATT BILL PAYMENT	03/30/2011	$154.72
	NATIONAL HONEY BOARD	03/29/2011	$75.50
			$602.85
JOHN ANDRAE	FASS ONLINE SERVICE	03/08/2011	$85.00
	GREENVILLE-SPARTANBURG	03/27/2011	$60.00
			$145.00
JOHN BALLATO	VWR INTERNATIONAL INC	03/01/2011	$18.83
	VWR INTERNATIONAL INC	03/01/2011	$76.33
	VWR INTERNATIONAL INC	03/01/2011	$37.57
	TRI-COUNTY ACE BLDRS S	03/01/2011	$19.37
	AMAZON MKTPLACE PMTS	03/02/2011	$38.79
	MCMASTER-CARR	03/01/2011	$10.14
	VWR INTERNATIONAL INC	03/03/2011	$18.52
	COFFEE BREAK SERVICE	03/03/2011	$30.74
	UPS 0000Y65864	03/06/2011	$54.94
	COFFEE BREAK SERVICE	03/03/2011	$31.80
	Amazon Web Services	03/05/2011	$8.24
	SIGMA ALDRICH US	03/04/2011	$231.12
	RYAN HERCO #23 BROOKLYN	03/07/2011	$414.84
	PROTEUS INDUSTRIES	03/07/2011	$95.00
	DELTA AIR 0067963014418	03/07/2011	$786.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	DELTA AIR 0067963014419	03/07/2011	$786.30
	AIR FRANCE 0577962994074	03/07/2011	$878.90
	CD INTERNATIONAL TECHNOLO	03/08/2011	$54.22
	IEEE PRODUCTS & SERVICES	03/09/2011	$90.00
	VWR INTERNATIONAL INC	03/09/2011	$231.24
	IEEE PRODUCTS & SERVICES	03/09/2011	$15.00
	INDUSTRIAL AIR SOLUTIONS,	03/10/2011	$768.50
	AMAZON MKTPLACE PMTS	03/12/2011	$13.09
	VWR INTERNATIONAL INC	03/12/2011	$251.75
	UPS 0000Y65864	03/13/2011	$12.59
	RYAN HERCO #25 CHARLOTTE	03/11/2011	$361.21
	AMAZON MKTPLACE PMTS	03/11/2011	$161.31
	OFFICEMAX CT IN#171297	03/14/2011	$121.13
	ALFA AESAR	03/11/2011	$138.31
	AKRON BIOTECH	03/14/2011	$17.00
	SIGMA ALDRICH US	03/14/2011	$52.14
	ALFA AESAR	03/15/2011	$172.25
	VWR INTERNATIONAL INC	03/16/2011	$27.01
	OFFICEMAX CT IN#236496	03/16/2011	$234.60
	AMAZON MKTPLACE PMTS	03/18/2011	$22.93
	Amazon.com	03/17/2011	$54.74
	COORS CERAMICS COMPANY	03/17/2011	$52.96
	GREENVILLE FLUID SYS TECH	03/17/2011	$23.71
	NATIONAL WELDERS #25	03/17/2011	$734.15
	UPS 0000Y65864	03/20/2011	$112.67
	NATIONAL WELDERS #25	03/17/2011	$775.94
	NATIONAL WELDERS #25	03/17/2011	$296.89
	NATIONAL WELDERS #25	03/17/2011	$849.92
	NATIONAL WELDERS #25	03/17/2011	$306.02
	NATIONAL WELDERS #25	03/17/2011	$212.00
	COFFEE BREAK SERVICE	03/18/2011	$59.10
	NATIONAL WELDERS #25	03/21/2011	$1,258.94
	NATIONAL WELDERS #25	03/21/2011	$213.28
	DELTA AIR 0067966728282	03/21/2011	$543.30
	NATIONAL WELDERS #25	03/21/2011	$831.93
	NATIONAL WELDERS #25	03/21/2011	$27.47
	VACNET	03/22/2011	$2,050.00
	NATIONAL WELDERS #25	03/21/2011	$212.00
	NATIONAL WELDERS #25	03/21/2011	$392.24
	NATIONAL WELDERS #25	03/21/2011	$1,258.93
	MCMASTER-CARR	03/22/2011	$258.57
	MSC	03/24/2011	$57.93
	DELTA AIR 0067967373257	03/23/2011	$236.30
	GREENVILLE FLUID SYS TECH	03/24/2011	$1,353.93
	VWR INTERNATIONAL INC	03/25/2011	$65.48
	DELTA AIR 0067968051859	03/25/2011	$697.60
	UPS 0000Y65864	03/27/2011	$3.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	DELTA AIR 0067967818413	03/24/2011	$545.70
	FISHER SCI ATL	03/25/2011	$467.22
	VWR INTERNATIONAL INC	03/25/2011	$19.92
	SCHAFER 01 OF 01	03/29/2011	$475.00
	VWR INTERNATIONAL INC	03/29/2011	$110.10
	SCHAFER 01 OF 01	03/29/2011	$350.00
	Amazon.com	03/30/2011	$24.71
			$21,214.26
JOHN BAMBACH	OFFICE MAX	03/10/2011	$40.79
	SPARTANBURG DODGE	03/14/2011	$403.18
	WAL-MART #2806	03/16/2011	$30.71
			$474.68
JOHN C HAYES	PAYPAL DR INC USD PARA	03/03/2011	$59.98
	Best Buy 00005207	03/04/2011	$10.59
	CLEMSON CENTRAL STORAG	03/04/2011	$80.00
			$150.57
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	03/15/2011	$130.00
			$130.00
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	03/02/2011	$26.74
	TRI-COUNTY ACE BLDRS S	03/03/2011	$17.52
	PENDLETON TIRE COMPANY	03/04/2011	$18.00
	TRI-COUNTY ACE BLDRS S	03/11/2011	$268.12
	AABGA	03/15/2011	$500.00
	CITY OF CLEMSON	03/17/2011	$8.80
	TRI-COUNTY ACE BLDRS S	03/23/2011	$40.64
	EASLEY NURSERY INC	03/29/2011	$564.43
			$1,444.25
JOHN G ABERCROMBIE	FAES	03/02/2011	$74.50
	FAES	03/02/2011	$139.50
	VWR INTERNATIONAL INC	03/02/2011	$39.85
	VWR INTERNATIONAL INC	03/03/2011	$450.34
	VWR INTERNATIONAL INC	03/03/2011	$33.38
	VWR INTERNATIONAL INC	03/04/2011	$1,020.57
	VWR INTERNATIONAL INC	03/04/2011	$152.64
	VWR INTERNATIONAL INC	03/08/2011	$122.59
	VWR INTERNATIONAL INC	03/10/2011	$66.13
	VWR INTERNATIONAL INC	03/10/2011	$669.73
	VWR INTERNATIONAL INC	03/11/2011	$161.97
	VWR INTERNATIONAL INC	03/15/2011	$51.04
	VWR INTERNATIONAL INC	03/15/2011	$558.97
	INGLES STORE #53	03/14/2011	$16.24
	AMERICAN TYPE CULTURE COL	03/17/2011	$298.50
	VWR INTERNATIONAL INC	03/18/2011	$37.21
	CAROLINA BIOLOGICAL SUPPL	03/19/2011	$831.24
	VWR INTERNATIONAL INC	03/22/2011	$161.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	CAROLINA BIOLOGICAL SUPPL	03/22/2011	$32.01
	VWR INTERNATIONAL INC	03/24/2011	$50.56
			$4,968.79
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	03/04/2011	$47.80
	FISHER SCI ATL	03/08/2011	$264.91
	FISHER SCI ATL	03/08/2011	$174.99
	ENVIRONMENTAL EXPRESS	03/07/2011	$167.21
	FISHER SCI ATL	03/09/2011	$311.37
	PORTFOLIOSANDARTCAS	03/11/2011	$139.99
	FISHER SCI ATL	03/12/2011	$278.09
	VWR INTERNATIONAL INC	03/16/2011	$830.17
	GRIFF'S FARM AND H	03/21/2011	$1,392.65
	TRI-COUNTY ACE BLDRS S	03/23/2011	$64.96
	TRI-COUNTY ACE BLDRS S	03/25/2011	$34.88
	TRI-COUNTY ACE BLDRS S	03/25/2011	$30.47
	LOWES #03071	03/28/2011	$75.93
	DIONEX CORPORATION	03/28/2011	$132.13
			$3,945.55
JOHN HAINS	CLEMSON CENTRAL STORAG	03/01/2011	$50.00
	AMAZON MKTPLACE PMTS	03/03/2011	$101.99
	PAYPAL AUBURNUNIVE	03/11/2011	$35.00
	PAYPAL AUBURNUNIVE	03/11/2011	$35.00
	PAYPAL AUBURNUNIVE	03/11/2011	$35.00
	PAYPAL AUBURNUNIVE	03/11/2011	$35.00
	PAYPAL REDTAGMARKT	03/13/2011	$9.81
	PENDLETON TIRE COMPANY	03/23/2011	$235.82
	LOWES #01635	03/23/2011	$5.76
	BALOGH INTERNATIONAL, I	03/23/2011	$116.00
	DAYS INNS & SUITES AUBURN	03/25/2011	$162.70
	DAYS INNS & SUITES AUBURN	03/25/2011	$162.70
	DAYS INNS & SUITES AUBURN	03/25/2011	$162.70
	LOWES #03071	03/28/2011	$95.23
	OCEAN SYSTEMS, INC.	03/29/2011	$1,944.91
			$3,187.62
JOHN K WELLS	LOWES #03071	03/10/2011	$71.30
	AM MECHANICAL, INC.	03/21/2011	$280.50
	ARGUS CONTROL SYSTEMS LTD	03/21/2011	$727.00
	SOUTHEASTERN DOCK & DOOR	03/25/2011	$935.00
			$2,013.80
JOHN R CUBBAGE	NewCommu RECURRINGPAY	03/07/2011	$182.76
	SOUTH CAROLINA FERTILI	03/08/2011	$30.00
	NATIONAL 4-H COUNCIL SUPP	03/18/2011	$22.40
			$235.16
JOHN S BOOKHART	CLEMSON AUTO PARTS	03/10/2011	$25.82
	LOWES #01635	03/22/2011	$10.32

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	TRACTOR SUPPLY #1210	03/22/2011	$9.53
	TRACTOR SUPPLY #1210	03/23/2011	$70.97
	TRI-COUNTY ACE BLDRS S	03/30/2011	$6.59
			$123.23
JOHN S SHIRLEY JR	LOWES #01635	02/28/2011	$15.45
	CLEMSON AUTO PARTS	02/28/2011	$114.68
	CLEMSON AUTO PARTS	03/01/2011	$41.48
	CLEMSON AUTO PARTS	03/02/2011	$20.52
	CLEMSON AUTO PARTS	03/02/2011	$4.32
	CLEMSON AUTO PARTS	03/02/2011	$38.10
	CLEMSON AUTO PARTS	03/02/2011	$12.66
	CLEMSON AUTO PARTS	03/04/2011	$16.98
	CLEMSON AUTO PARTS	03/04/2011	$29.94
	PENDLETON TIRE COMPANY	03/07/2011	$81.53
	PENDLETON TIRE COMPANY	03/07/2011	$61.55
	CLEMSON AUTO PARTS	03/07/2011	$30.48
	CLEMSON AUTO PARTS	03/08/2011	$2.30
	CLEMSON AUTO PARTS	03/08/2011	$4.68
	UNITED REBUILDERS IN	03/09/2011	$108.90
	CLEMSON AUTO PARTS	03/09/2011	$8.85
	CLEMSON AUTO PARTS	03/09/2011	$7.42
	CLEMSON AUTO PARTS	03/10/2011	$5.39
	CLEMSON AUTO PARTS	03/11/2011	$4.52
	CLEMSON AUTO PARTS	03/10/2011	$115.32
	CLEMSON AUTO PARTS	03/10/2011	$66.77
	CLEMSON AUTO PARTS	03/14/2011	$165.55
	CANNON & SONS, INC.	03/15/2011	$229.82
	CANNON & SONS, INC.	03/16/2011	$41.04
	CLEMSON AUTO PARTS	03/16/2011	$44.41
	CLEMSON AUTO PARTS	03/16/2011	$45.96
	CLEMSON AUTO PARTS	03/16/2011	$2.73
	CLEMSON AUTO PARTS	03/16/2011	$3.31
	CANNON & SONS, INC.	03/17/2011	$165.76
	CLEMSON AUTO PARTS	03/17/2011	$236.60
	CLEMSON AUTO PARTS	03/18/2011	$49.40
	GRIFF'S FARM AND H	03/18/2011	$23.31
	PENDLETON TIRE COMPANY	03/17/2011	$14.00
	CLEMSON AUTO PARTS	03/17/2011	$67.41
	CLEMSON AUTO PARTS	03/18/2011	$3.29
	CLEMSON AUTO PARTS	03/21/2011	$1.12
	CLEMSON AUTO PARTS	03/21/2011	$10.39
	CLEMSON AUTO PARTS	03/28/2011	$7.54
	GRIFF'S FARM AND H	03/30/2011	$11.21
	GRIFF'S FARM AND H	03/30/2011	$6.97
			$1,921.66
JOHN U MCGREGOR	BI-LO 539	02/28/2011	$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	02/28/2011	$9.88
	CONCESSIONSTANDS.COM/JARC	03/01/2011	$200.94
	DR SMOOTHIE	03/01/2011	$708.90
	BI-LO 539	03/02/2011	$22.26
	THE BURGER JOINT	03/02/2011	$14.15
	TIGER TOWN GRAPHICS	03/02/2011	$1,546.80
	INGLES STORE #53	03/03/2011	$23.96
	BI-LO 539	03/04/2011	$13.56
	BI-LO 539	03/04/2011	$52.89
	BI-LO 539	03/07/2011	$27.79
	ARAMARK BLUE CHEESE	03/10/2011	$765.44
	BI-LO 539	03/11/2011	$45.81
	BI-LO 539	03/14/2011	$10.12
	BI-LO 539	03/14/2011	$12.55
	US FOODSERVICE 6B	03/15/2011	$544.64
	BI-LO 539	03/16/2011	$3.35
	PUBLIX #205	03/17/2011	$3.45
	HUBERT COMPANY	03/17/2011	$55.83
	Bose Gaffney 00103291	03/17/2011	$172.69
	BI-LO 539	03/28/2011	$19.35
	BI-LO 539	03/30/2011	$32.24
			$4,298.36
JOHN W KELLY	VZWRLSS APOCC VISE	03/20/2011	$44.11
	SHARP BUS SYS CAROLINAS	03/30/2011	$338.17
			$382.28
JOHN W MERIWETHER JR	EZ TOPS WORLDWIDE	02/28/2011	$79.95
	USAIRWAYS 0377982837089	03/07/2011	$703.90
	C AND S ELECTRONICS	03/12/2011	$13.87
	AT&T DATA	03/16/2011	$14.99
	MEMORY KINGS PERU	03/25/2011	$878.01
			$1,690.72
JOHNELL BROOKS	DELTA AIR 0062344046912	02/28/2011	$386.80
	DELTA AIR 0062344294385	02/28/2011	$186.80
	MANPOWER	03/03/2011	$623.10
	WAL-MART #0640	03/04/2011	$58.17
	CRB CARBONITE BACKUP	03/10/2011	$10.00
	THE GERONTOLOGICAL SOC	03/15/2011	$25.00
	THE GERONTOLOGICAL SOC	03/15/2011	$75.00
	THE GERONTOLOGICAL SOC	03/15/2011	$15.00
	THE GERONTOLOGICAL SOC	03/16/2011	$75.00
	THE GERONTOLOGICAL SOC	03/16/2011	$25.00
	THE GERONTOLOGICAL SOC	03/16/2011	$25.00
	THE GERONTOLOGICAL SOC	03/16/2011	$25.00
	THE GERONTOLOGICAL SOC	03/16/2011	$25.00
	THE GERONTOLOGICAL SOC	03/16/2011	$25.00
	Amazon.com	03/16/2011	$62.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	Amazon.com	03/17/2011	$70.78
	THE HOME DEPOT #1130	03/28/2011	$25.02
			$1,738.66
JONATHAN SIMPSON	LOWES #01635	03/15/2011	$5.91
	JACK X CHANGE	03/23/2011	$80.56
	JACK X CHANGE	03/29/2011	$49.96
			$136.43
JONATHAN STYLES	CHD C AND H DISTRIBTRS	03/01/2011	$40.21
	DMI DELL HIGHER EDUC	03/08/2011	$2,510.53
	MULTI MEDIA SERVICES	03/09/2011	$2,656.34
	DMI DELL HIGHER EDUC	03/10/2011	$7,942.06
	TRI-COUNTY ACE BLDRS S	03/10/2011	$42.23
	DMI DELL HIGHER EDUC	03/14/2011	$944.21
	WWW.NEWEGG.COM	03/15/2011	$299.94
	LOWES #03071	03/24/2011	$72.63
	DMI DELL HIGHER EDUC	03/28/2011	$1,342.67
	DMI DELL HIGHER EDUC	03/25/2011	$1,202.06
	CRUCIAL.COM-LEXARMEDIA	03/29/2011	$148.98
	HP DIRECT-PUBLICSECTOR	03/30/2011	$408.47
	DMI DELL HIGHER EDUC	03/30/2011	$496.09
			$18,106.42
JORGE CALZADILLA	PAYPAL INK4 INC	02/28/2011	$47.08
	PAYPAL INK4 INC	03/04/2011	$21.40
	INSTITUTE OF HEARTMATH	03/07/2011	$692.26
	PAYPAL OFFICEDEALE	03/14/2011	$24.55
	SMITH & JONES JANITORIAL	03/15/2011	$72.33
	THE GREENVILLE NEWS-CIRC	03/17/2011	$8.02
	BOOKS A MILLIO00001248	03/28/2011	$141.13
			$1,006.77
JOSEPH D CULIN	LAKE CHARLES MFG	03/04/2011	$45.30
	W W GRAINGER 916	03/04/2011	$27.88
	WM SUPERCENTER	03/11/2011	$42.41
	LOWES #03071	03/11/2011	$68.41
	US STUDENT&EV I901 FEE	03/11/2011	$215.00
			$399.00
JOSEPH D LANHAM	Amazon.com	03/01/2011	$131.21
	AMAZON MKTPLACE PMTS	03/02/2011	$15.87
	AMAZON MKTPLACE PMTS	03/01/2011	$8.56
	ACT NATIONAL WILDLIFE	03/22/2011	$125.00
			$280.64
JOVANNA KING	SPIRIT TELECOM	03/10/2011	$2.54
			$2.54
JOY ACREE MOSS	MORRIS COMMUNICATIONS	03/10/2011	$163.30
	VZWRLSS APOCC VISE	03/12/2011	$927.16
	KYOCERA MITA AMERICA INC	03/16/2011	$434.57

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT HILL - WEB PAYMENT	03/18/2011	$7,121.01
	BLUE RIDGE ELECTRIC COOP	03/18/2011	$1,747.39
	FORT HILL - WEB PAYMENT	03/18/2011	$149.11
	BRAINSTORM	03/28/2011	$2,664.30
			$13,206.84
JOY RODATZ	AICHE	02/28/2011	$211.00
	EID DUPONT FLUOROCHEMI	03/02/2011	$285.50
	AMAZON MKTPLACE PMTS	03/06/2011	$12.74
	TOTAL HOME MEDICAL	03/23/2011	$28.40
			$537.64
JUANG HORNG CHONG	DILLON SEED & SUPPLY	03/03/2011	$117.50
	CONSOLIDATED PLASTICS CO	03/07/2011	$527.46
	GOLF COURSE SUPERINTENDEN	03/08/2011	$65.00
	STEVE SPANGLER SCI	03/17/2011	$95.81
	THE HOME DEPOT #8580	03/29/2011	$30.31
			$836.08
JUDY PILGRIM	DELL SALES & SERVICE	03/03/2011	$865.64
	DELL SALES & SERVICE	03/04/2011	$63.13
	WAL-MART #3222	03/16/2011	$100.45
	C AND S ELECTRONICS	03/29/2011	$17.10
	WM SUPERCENTER	03/29/2011	$73.83
			$1,120.15
JULIA FRUGOLI	ZYMO RESEARCH	03/03/2011	$83.62
	USAIRWAYS 0372421872049	03/02/2011	$50.00
	VWR INTERNATIONAL INC	03/03/2011	$84.24
	FISHER SCI ATL	03/05/2011	$51.78
	VWR INTERNATIONAL INC	03/04/2011	$35.23
	INRA-CNRGV.VAD 2316410	03/07/2011	$49.46
	CAISSON LABORATORIES INC	03/08/2011	$50.52
	FISHER SCI ATL	03/08/2011	$27.25
	INTEGRATED DNA TECH	03/11/2011	$40.66
	FISHER SCI CHI	03/11/2011	$27.25
	FISHER SCI ATL	03/11/2011	$15.04
	FISHER SCI CHI	03/12/2011	$23.12
	FISHER SCI ATL	03/15/2011	$40.46
	VWR INTERNATIONAL INC	03/16/2011	$96.43
	THE SAMUEL ROBERTS NOB	03/17/2011	$200.00
	FISHER SCI ATL	03/18/2011	$93.25
	VWR INTERNATIONAL INC	03/18/2011	$242.32
	VIB	03/21/2011	$142.03
			$1,352.66
JULIE M. TRENOR	ASEE CONVENTION AND SEMIN	03/08/2011	$75.00
	ASEE CONVENTION AND SEMIN	03/11/2011	$75.00
	Amazon.com	03/16/2011	$26.40
	DELTA AIR 0062346189352	03/18/2011	$358.30

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE M. TRENOR	DELTA AIR 0062346189353	03/18/2011	$358.30
			$893.00
JULIE NORTHCUTT	FISHER SCI ATL	03/09/2011	$130.18
			$130.18
JUNE BROCK-CARROLL	PARTMASTER	03/08/2011	$1,103.80
	KIC INC	03/08/2011	$328.70
	KIC INC	03/15/2011	$1,460.05
	KIC INC	03/24/2011	$213.52
			$3,106.07
KALAN ICKES	FORESTRY SUPPLIERS	03/28/2011	$126.74
			$126.74
KAREN A TANKERSLEY	CUTLER SUPPLY INC	02/28/2011	$133.14
	TRACTOR-SUPPLY-CO #0440	03/04/2011	$35.97
	MICHAELS #1585	03/04/2011	$21.68
			$190.79
KAREN B GIBSON	DELTA AIR 0067984015396	03/22/2011	$286.30
	DELTA AIR 0067984444160	03/28/2011	$484.30
			$770.60
KAREN HALL	CERVIS TECHNOLOGIES	03/01/2011	$150.00
	PAYPAL INK4 INC	03/04/2011	$11.77
	THE UPS STORE #3497	03/09/2011	$21.66
	TIGER TOWN GRAPHICS	03/08/2011	$599.20
	PRAIRIE NURSERY	03/16/2011	$90.95
	DUNCAN PARNELL GPS	03/16/2011	$734.02
	Amazon.com	03/17/2011	$19.80
	PAYPAL MEKENTOSJBV	03/23/2011	$79.00
	CONSTANT CONTACT 1	03/26/2011	$50.00
	GOOGLE GoDaddy	03/29/2011	$10.00
			$1,766.40
KAREN L ADDIS	B & H PHOTO-VIDEO-MO/TO	03/10/2011	$289.29
	B & H PHOTO-VIDEO-MO/TO	03/28/2011	$8.94
	USPS 45168006329807708	03/29/2011	$7.54
	NASPA E-COMMERCE	03/30/2011	$36.96
			$342.73
KAREN L. RIGGINS	CLEMSON UNIVERSITY	02/28/2011	$200.00
	HP DIRECT-PUBLICSECTOR	03/05/2011	$323.30
	FELLERS INC 01 OF 01	03/07/2011	$188.67
	LYNDA.COM	03/08/2011	$250.00
	NAPP LLC	03/10/2011	$89.00
	CASE ONLINE	03/11/2011	$300.00
	DAIGE INC	03/10/2011	$21.02
	XEROX CORPORATION-CREDIT	03/11/2011	$791.10
	CDW GOVERNMENT	03/11/2011	$1,206.95
	F+WP - HOW HOW	03/11/2011	$42.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L. RIGGINS	FEDEX 873796285670	03/16/2011	$13.38
	FEDEX 873796415290	03/16/2011	$39.18
	OFFICEMAX CT IN#271389	03/17/2011	$58.85
	CLEMSON AREA CHAMBER OF C	03/21/2011	$160.00
	WWW.KOHLS.COM #0873	03/21/2011	$33.11
	UCDA	03/29/2011	$350.00
	FELLERS INC 01 OF 01	03/29/2011	$190.79
	FELLERS INC 01 OF 01	03/29/2011	$328.59
	GETTY IMAGES	03/30/2011	$2,388.00
			$6,974.90
KAREN LANNING	OFFICEMAX CT IN#955146	03/01/2011	$235.81
	PCB PIEZOTRONICS, INC.	03/01/2011	$1,126.63
	TECHSMITH CORPORATION	03/01/2011	$299.00
	OFFICEMAX CT IN#951944	03/01/2011	$233.39
	PAYPAL INK4 INC	03/01/2011	$11.77
	AMER SOC CIVIL ENGINEERS	03/03/2011	$190.00
	LENOVO GROUP	03/02/2011	$1,625.33
	FEDEX 796810146231	03/02/2011	$12.40
	AMER SOC CIVIL ENGINEERS	03/04/2011	$599.00
	INT'L CODE COUNCIL INC	03/04/2011	$798.72
	DELL SALES & SERVICE	03/04/2011	$139.08
	FEDEX 873796290603	03/04/2011	$23.28
	CONTINUING ED WEB	03/04/2011	$459.00
	WALTS WHOLESALE CLOTHING	03/04/2011	$33.44
	OMEGA ENGINEERING INC	03/07/2011	$203.00
	AMAZON MKTPLACE PMTS	03/08/2011	$101.28
	CTECHGLASS	03/07/2011	$17.57
	DELL SALES & SERVICE	03/08/2011	$53.49
	DELL SALES & SERVICE	03/09/2011	$408.33
	COMPUSULT INC	03/08/2011	$165.10
	AMERICAN CONCRETE INSTIT	03/09/2011	$380.00
	OFFICEMAX CT IN#088318	03/09/2011	$129.28
	GILSON COMPANY, INC.	03/08/2011	$2,196.00
	OFFICEMAX CT IN#120595	03/10/2011	$146.48
	OFFICEMAX CT IN#120593	03/10/2011	$7.72
	HAYES INSTRUMENT CO. INC.	03/09/2011	$432.80
	OFFICEMAX CT IN#120596	03/10/2011	$29.90
	OFFICEMAX CT IN#120594	03/14/2011	$126.45
	LENOVO GROUP	03/14/2011	$1,999.83
	OFFICEMAX CT IN#218569	03/15/2011	$572.23
	NAT'L TEC INFO SERVICE	03/15/2011	$25.00
	DELTA AIR 0068636002270	03/15/2011	$648.30
	OFFICEMAX CT IN#121923	03/16/2011	$29.90
	AGENT FEE 8900539923715	03/15/2011	$40.00
	GOVCNCTN	03/15/2011	$322.57
	AMER SOC CIVIL ENGINEERS	03/17/2011	$245.00
	GOVCNCTN	03/15/2011	$315.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	HMA LAB SUPPLY INC	03/17/2011	$376.75
	OFFICEMAX CT IN#256444	03/17/2011	$133.67
	OFFICEMAX CT IN#120592	03/17/2011	$14.56
	OFFICEMAX CT IN#272594	03/18/2011	$36.08
	BENTLEY SYSTEMS, INC.	03/17/2011	$1,590.00
	BRUEL & KJAER N. AMERICAS	03/21/2011	$377.20
	DELL SALES & SERVICE	03/22/2011	$32.09
	AMER SOC CIVIL ENGINEERS	03/22/2011	$225.00
	AMER SOC CIVIL ENGINEERS	03/23/2011	$618.75
	DELL SALES & SERVICE	03/23/2011	$437.62
	Bestbuy.com 00009944	03/23/2011	$869.88
	OFFICEMAX CT IN#355292	03/23/2011	$86.06
	ENVENG GEOPHYSICAL	03/23/2011	$460.00
	XEROX CORP. XCS/RBO	03/23/2011	$63.74
	FEDEX 794554840160	03/24/2011	$13.80
	FEDEX 794554790883	03/24/2011	$13.80
	FEDEX 796892358399	03/24/2011	$11.66
	FEDEX 794554599430	03/24/2011	$14.71
	FEDEX 796892398977	03/24/2011	$11.66
	FEDEX 794560327853	03/25/2011	$11.66
	SURVEYMONKEY.COM	03/26/2011	$200.00
	AIP-LB SOCIETY SE01 OF 01	03/29/2011	$325.00
			$20,306.69
KARISSA R ULMER	SPIRIT TELECOM	03/01/2011	$2.47
	ATT BILL PAYMENT	03/02/2011	$155.16
	CVS PHARMACY #3861 Q03	03/02/2011	$8.11
	WM SUPERCENTER	03/15/2011	$3.82
	POLLOCK COMPANY	03/18/2011	$89.79
	SPIRIT TELECOM	03/22/2011	$3.37
	ATT BILL PAYMENT	03/22/2011	$154.47
			$417.19
KATE TROELSTRA	THE CHRONICLE	03/03/2011	$175.00
	BOXWOOD TECH	03/04/2011	$250.00
	THE CHRONICLE	03/03/2011	$175.00
	JOBTARGET LLC	03/11/2011	$250.00
	THE CHRONICLE	03/17/2011	$175.00
	THE CHRONICLE	03/17/2011	$260.00
			$1,285.00
KATHARINE BAYLESS	VERIZON WRLS IVR VE	03/03/2011	$48.61
	FEDEX OFFICE #1801	03/07/2011	$16.95
	SPIRIT TELECOM	03/16/2011	$306.69
	VERIZON WRLS IVR VE	03/16/2011	$48.61
	FEDEX OFFICE #1810	03/29/2011	$73.03
			$493.89
KATHERINE L CASON	Amazon.com	03/04/2011	$54.02
	SURVEYMONKEY.COM	03/13/2011	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	Amazon.com	03/13/2011	$31.50
	CONSTANT CONTACT 1	03/20/2011	$35.00
	WM SUPERCENTER	03/20/2011	$11.96
	AT&T TLG GAC	03/20/2011	$55.36
	AT&T DATA	03/20/2011	$25.00
	AT&T DATA	03/20/2011	$25.00
			$437.84
KATHERINE RUSS	CLEMSON UNIVERSITY	03/07/2011	$180.00
	USPS 45252095519800861	03/14/2011	$39.60
	NU LIFE ENVIRONMENTAL IN	03/24/2011	$1,769.78
			$1,989.38
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	03/01/2011	$106.45
	PERFORMANCE CHEVROLET	03/01/2011	$15.62
	PERFORMANCE CHEVROLET	03/01/2011	$17.95
	PERFORMANCE CHEVROLET	03/01/2011	$17.95
	OFFICEMAX CT IN#954991	03/01/2011	$298.53
	PERFORMANCE CHEVROLET	03/01/2011	$17.83
	STEVE'S TIRE AND SERVICE	03/02/2011	$28.70
	VERIZON WRLS IVR VE	03/03/2011	$102.95
	SUN BADGE COMPANY	03/03/2011	$665.75
	WM SUPERCENTER	03/04/2011	$38.06
	STAPLES 00111807	03/04/2011	$74.19
	WAL-MART #3222	03/04/2011	$350.23
	DESIGN LAB	03/07/2011	$120.45
	DESIGN LAB	03/08/2011	$189.56
	STEVE'S TIRE AND SERVICE	03/08/2011	$28.70
	COMMUNICATION SERVICE CEN	03/11/2011	$45.00
	STEVE'S TIRE AND SERVICE	03/11/2011	$438.31
	TRI-COUNTY ACE BLDRS S	03/12/2011	$70.03
	PREMIER AUTO WASH	03/11/2011	$145.75
	XEROX CORP. XCS/RBO	03/11/2011	$307.28
	STEVE'S TIRE AND SERVICE	03/14/2011	$160.65
	PERFORMANCE CHEVROLET	03/14/2011	$700.80
	STEVE'S TIRE AND SERVICE	03/14/2011	$191.65
	STEVE'S TIRE AND SERVICE	03/14/2011	$28.70
	STAPLES 00111807	03/14/2011	$67.28
	POWELL BROS TRACTOR AND E	03/14/2011	$277.50
	STEVE'S TIRE AND SERVICE	03/16/2011	$176.71
	STEVE'S TIRE AND SERVICE	03/16/2011	$337.59
	HERTZ EQUIPMENT	03/16/2011	$1,917.89
	ARAMARK	03/17/2011	$64.24
	STEVE'S TIRE AND SERVICE	03/22/2011	$28.70
	DESIGN LAB	03/22/2011	$720.20
	STEVE'S TIRE AND SERVICE	03/24/2011	$144.89
	STEVE'S TIRE AND SERVICE	03/25/2011	$232.38
	MOTOROLA, INC. - ONLINE	03/25/2011	$190.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	COMMUNICATION SERVICE CEN	03/28/2011	$320.51
	STEVE'S TIRE AND SERVICE	03/28/2011	$28.70
	ARAMARK	03/28/2011	$64.24
	PERFORMANCE CHEVROLET	03/29/2011	$188.99
	DESIGN LAB	03/29/2011	$856.56
	PERFORMANCE CHEVROLET	03/30/2011	$349.36
			$10,126.92
KATHERINE WEEKS	INGLES STORE #53	03/25/2011	$21.07
			$21.07
KATHLEEN A. LEYLEK	MAC PAPERS INC	02/28/2011	$1,866.72
	Amazon.com	03/01/2011	$142.58
	JONES&BARTLETT LEARNING	02/28/2011	$45.34
	MANPOWER	03/01/2011	$731.20
	MAXIM HEALTHCARE SERVI	03/01/2011	$544.82
	ACO MEDICAL SUPPLY	03/01/2011	$458.23
	ANDA	03/02/2011	$107.25
	KYOCERA MITA AMERICA INC	03/03/2011	$270.09
	KYOCERA MITA AMERICA INC	03/03/2011	$169.53
	ACO MEDICAL SUPPLY	03/02/2011	$148.07
	MANPOWER	03/03/2011	$850.81
	DELTA AIR 0067975972501	03/04/2011	$335.40
	HOLISTIC COUNSELIN	03/04/2011	$309.00
	ACO MEDICAL SUPPLY	03/04/2011	$120.17
	ANDA	03/05/2011	$297.75
	UPS 00003W1198	03/06/2011	$74.98
	AMERICAN COLLEGE SPRT G	03/08/2011	$199.00
	PARTYCHEAP.COM	03/08/2011	$61.20
	WARNER CHILCOTT US LLC	03/08/2011	$600.00
	WARNER CHILCOTT US LLC	03/08/2011	$600.00
	ACO MEDICAL SUPPLY	03/08/2011	$99.51
	VZWRLSS APOCC VISE	03/10/2011	$35.89
	BUY.COM	03/09/2011	$888.49
	ANDA	03/10/2011	$178.56
	FIND GREAT PEOPLE	03/10/2011	$810.39
	ACO MEDICAL SUPPLY	03/09/2011	$15.57
	FIND GREAT PEOPLE	03/10/2011	$1,026.80
	FIND GREAT PEOPLE	03/10/2011	$895.73
	MANPOWER	03/10/2011	$774.39
	UPS 00003W1198	03/13/2011	$15.15
	IMAGISTICSINV 415601056	03/12/2011	$7.08
	HERMANSTREET.COM	03/10/2011	$39.61
	IMAGISTICSINV 415601097	03/12/2011	$39.89
	BUY PC SUPPLIES	03/15/2011	$51.80
	MAXIM HEALTHCARE SERVI	03/15/2011	$181.03
	SYX GLOBALINDUSTRIALEQ	03/15/2011	$458.99
	ACO MEDICAL SUPPLY	03/16/2011	$8.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MANPOWER	03/17/2011	$894.01
	ACO MEDICAL SUPPLY	03/16/2011	$306.34
	ACO MEDICAL SUPPLY	03/17/2011	$8.49
	ACO MEDICAL SUPPLY	03/17/2011	$33.13
	OFFICEMAX CT IN#064903	03/19/2011	$153.66
	BUY.COM	03/18/2011	$93.24
	SC.GOV	03/22/2011	$775.95
	SC.GOV	03/23/2011	$775.95
	SC.GOV	03/23/2011	$775.95
	ACO MEDICAL SUPPLY	03/22/2011	$107.86
	ASRT	03/22/2011	$105.00
	ANDA	03/23/2011	$227.40
	MONACO, LLC	03/22/2011	$512.28
	ANDA	03/24/2011	$394.50
	MANPOWER	03/24/2011	$774.39
	UPS 00003W1198	03/27/2011	$15.15
	KYOCERA MITA AMERICA INC	03/28/2011	$304.05
	KYOCERA MITA AMERICA INC	03/28/2011	$305.61
	APPIC	03/28/2011	$515.00
	CMI EDUCATION INSTITUTE I	03/29/2011	$189.99
			$20,727.46
KATHLEEN J. BRIDGES	J&P PARK SEED COMPANY	03/01/2011	$5.15
	NEW HERMES INCORPORATED	03/11/2011	$640.00
	TRI-COUNTY ACE BLDRS S	03/22/2011	$95.01
	MARLBORO BULB COMPANY	03/23/2011	$500.23
	LOWES #03071	03/29/2011	$38.42
	HEAD LEE NURSERY, INC.	03/30/2011	$92.11
			$1,370.92
KATHRYN BLACK	SURVEYMONKEY.COM	03/08/2011	$19.95
	NAADA 00 OF 00	03/24/2011	$20.00
	NAADA 00 OF 00	03/29/2011	$510.00
	NAADA 00 OF 00	03/29/2011	$515.00
			$1,064.95
KATHY B LUSK	DIAMOND SPRINGS WATER	03/01/2011	$15.00
	DIAMOND SPRINGS WATER	03/01/2011	$17.44
	DIAMOND SPRINGS WATER	03/01/2011	$15.00
	DIAMOND SPRINGS WATER	03/01/2011	$15.00
	DIAMOND SPRINGS WATER	03/01/2011	$9.90
	AMAZON MKTPLACE PMTS	03/04/2011	$109.99
	KYOCERA MITA AMERICA INC	03/04/2011	$428.10
	KYOCERA MITA AMERICA INC	03/04/2011	$346.39
	THOMSON WEST TCD	03/04/2011	$207.58
	AMERICAN ACCTNG ASSOC	03/07/2011	$195.00
	AREUEA	03/08/2011	$100.00
	RH SMITH SCHOOL OF BUSINE	03/09/2011	$100.00
	INST OF CERTIFIED MGMT	03/18/2011	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	INST OF CERTIFIED MGMT	03/18/2011	$98.00
	KYOCERA MITA AMERICA INC	03/28/2011	$705.79
	KYOCERA MITA AMERICA INC	03/28/2011	$337.83
	DIAMOND SPRINGS WATER	03/29/2011	$18.69
	DIAMOND SPRINGS WATER	03/29/2011	$17.44
	DIAMOND SPRINGS WATER	03/29/2011	$26.81
	DIAMOND SPRINGS WATER	03/29/2011	$10.00
	USPS 45168006329807708	03/30/2011	$1,320.00
			$4,221.96
KATHY HEADLEY	CRUCIAL.COM-LEXARMEDIA	03/06/2011	$67.99
	NTL COUNCIL OF UNIV RESEA	03/07/2011	$690.00
	DELTA AIR 0062345582927	03/15/2011	$276.30
	CRUCIAL.COM-LEXARMEDIA	03/19/2011	$67.98
	NTL COUNCIL OF UNIV RESEA	03/21/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/21/2011	$350.00
			$1,802.27
KATHY P MOORE	UPS 000057RW02	03/06/2011	$260.71
	FISHER SCI ATL	03/09/2011	$1,083.34
	UPS 000057RW02	03/13/2011	$104.21
	KYOCERA MITA AMERICA INC	03/14/2011	$36.55
	ELEMENTAR AMERICAS INC	03/16/2011	$220.82
	ELEMENTAR AMERICAS INC	03/17/2011	$52.52
	ELEMENTAR AMERICAS INC	03/17/2011	$200.20
	CITY OF CLEMSON	03/17/2011	$50.93
	UPS 000057RW02	03/20/2011	$48.79
	NATIONAL WELDERS #25	03/17/2011	$700.70
	NATIONAL WELDERS #25	03/17/2011	$666.47
	ELEMENTAR AMERICAS INC	03/23/2011	$794.76
	SPECTRUM LABORATORY	03/24/2011	$1,910.10
	WATER & POWER TECH INC	03/24/2011	$160.50
	ANKOM TECHNOLOGY GROUP	03/28/2011	$1,499.00
			$7,789.60
KATIE GIACALONE	BETWEEN THE BUN BIST	03/02/2011	$442.68
	OFFICE DEPOT #145	03/14/2011	$54.24
	SPEEDY SPOTS INC	03/21/2011	$35.00
			$531.92
KATIE HILL	USAIRWAYS 0378626532788	02/28/2011	$1,128.30
	AGENT FEE 0378626532788	02/28/2011	$15.00
	BATTERIES AND BUTTER	03/01/2011	$51.52
	COLLEGEBOARD SAT CS	03/01/2011	$29.00
	ACT PROGRAMS	03/02/2011	$32.00
	ACT PROGRAMS	03/03/2011	$20.00
	UNITED AIR 0168626038776	02/21/2011	$207.50
	ACT PROGRAMS	03/03/2011	$20.00
	ACT PROGRAMS	03/03/2011	$32.00
	USAIRWAYS 0372421949053	03/03/2011	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	WEST MARINE #511	03/05/2011	$101.91
	AGENT FEE 8900536569637	03/04/2011	$20.00
	DELTA AIR 0068627080992	03/04/2011	$144.70
	AGENT FEE 0068627080992	03/04/2011	$15.00
	Best Buy 00005207	03/07/2011	$1,631.74
	AGENT FEE 0018627325502	03/07/2011	$25.00
	AGENT FEE 0018627325501	03/07/2011	$25.00
	AMERICAN AI 0018627325501	03/07/2011	$382.90
	AMERICAN AI 0018627325502	03/07/2011	$382.90
	AGENT FEE 0018627325503	03/07/2011	$25.00
	AMERICAN AI 0018627325503	03/07/2011	$382.90
	HACKNEY PUBLICATIONS	03/09/2011	$195.00
	NIELSEN-KELLERMAN	03/09/2011	$457.50
	AGENT FEE 8900544357935	03/09/2011	$60.00
	USAIRWAYS 0377963368229	03/09/2011	$385.80
	DELTA AIR 0068627570639	03/09/2011	$574.50
	USAIRWAYS 0377963368233	03/09/2011	$385.80
	AGENT FEE 8900544357934	03/09/2011	$60.00
	USAIRWAYS 0377963368227	03/09/2011	$385.80
	AGENT FEE 0068627570639	03/09/2011	$25.00
	USAIRWAYS 0377963368232	03/09/2011	$385.80
	USAIRWAYS 0377963368226	03/09/2011	$385.80
	USAIRWAYS 0377963368231	03/09/2011	$385.80
	USAIRWAYS 0377963368228	03/09/2011	$385.80
	USAIRWAYS 0377963368230	03/09/2011	$385.80
	EXPEDIA 136085599764	03/11/2011	$490.95
	AGENT FEE 0378627971159	03/11/2011	$15.00
	ALBUMSOURCE.COM	03/10/2011	$244.95
	USAIRWAYS 0377963956052	03/10/2011	$617.80
	AGENT FEE 0018627971326	03/14/2011	$25.00
	AMERICAN AI 0018627971326	03/14/2011	$1,720.90
	AGENT FEE 8900536735323	03/15/2011	$216.00
	USPS 45168006329807708	03/16/2011	$105.60
	USPS 45168006329807708	03/16/2011	$88.00
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	AGENT FEE 0018628219917	03/16/2011	$25.00
	AMERICAN AI 0018628219917	03/16/2011	$376.30
	USAIRWAYS 0378627971159	03/11/2011	$755.00
	HOGENTOGLER & CO INC	03/22/2011	$498.80
	AGENT FEE 8900544917067	03/28/2011	$30.00
	ACT PROGRAMS	03/30/2011	$20.00
	ACT PROGRAMS	03/30/2011	$32.00
	ACT PROGRAMS	03/30/2011	$20.00
			$14,672.02
KATIE RHODES	CLEMSON APPLE STORE	03/01/2011	$74.89
	RC RICOH CORP	03/23/2011	$51.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.50
KAY COOKSEY	INNOVATIVE TECHNOLOGY CON	02/28/2011	$400.00
	HYATT HOTELS CINCINNATI	03/11/2011	$325.28
	HYATT HOTELS CINCINNATI	03/11/2011	$325.28
	HYATT HOTELS CINCINNATI	03/11/2011	$325.28
	HYATT HOTELS CINCINNATI	03/11/2011	$325.28
	DELTA AIR 0062346275161	03/28/2011	$229.40
	INSTITUTE OF FOOD TECH	03/28/2011	$75.00
	DELTA AIR 0062346354072	03/28/2011	$338.30
	INSTITUTE OF FOOD TECH	03/28/2011	$390.00
	INGLES MARKET #94	03/28/2011	$28.72
			$2,762.54
KEITH JONES	WWW.NEWEGG.COM	03/03/2011	$239.84
	CLEMSON APPLE STORE	03/07/2011	$12.84
	CLEMSON APPLE STORE	03/29/2011	$42.53
	DATAPRO INC	03/30/2011	$61.95
			$357.16
KEITH MURPHY	AMAZON MKTPLACE PMTS	03/01/2011	$3.05
	AMAZON MKTPLACE PMTS	03/01/2011	$71.47
	AMAZON MKTPLACE PMTS	03/02/2011	$3.02
			$77.54
KELLY L WILLIAMS	NIRSA	03/08/2011	$705.00
	WM SUPERCENTER	03/09/2011	$31.97
	DELTA AIR 0062345193382	03/10/2011	$276.30
	BOWLING SUPPLY COMPANY	03/14/2011	$44.15
	FIRST AID SUPPLIES ONLIN	03/15/2011	$32.49
	CERTIFIED POOL TRAINER	03/17/2011	$325.00
	SALLY BEAUTY #2529	03/17/2011	$52.98
	TENNIS CONNECTION	03/30/2011	$419.30
			$1,887.19
KELLY P LEWIS	PAYPAL BIOWORKS	03/02/2011	$89.65
	SOUND HORTICULTURE INC.	03/02/2011	$165.20
	BRENT AND BECKY'S BULBS	03/04/2011	$101.37
	SOUND HORTICULTURE INC.	03/08/2011	$73.15
	LOWES #00728	03/11/2011	$23.24
	TRACTOR-SUPPLY-CO #0440	03/11/2011	$309.48
	PAYPAL KERRIGAN	03/15/2011	$55.00
	INGLES STORE #53	03/15/2011	$6.04
	WAL-MART #3222	03/24/2011	$1.34
	WW GRAINGER	03/29/2011	$20.90
			$845.37
KENDALL KIRK	MSC	03/08/2011	$321.39
	MSC	03/16/2011	$123.58
	DALTON BEARING & HYDRAULI	03/16/2011	$197.26
	WM SUPERCENTER	03/16/2011	$13.78

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	WW GRAINGER	03/18/2011	$167.57
	NOR NORTHERN TOOL	03/21/2011	$137.90
			$961.48
KENDRA BUMPUS	BI-LO 539	03/09/2011	$34.70
	BI-LO 539	03/09/2011	$14.79
	WM SUPERCENTER	03/09/2011	$5.01
	WAL-MART #3222	03/09/2011	$1.99
	BI-LO 539	03/12/2011	$13.77
			$70.26
KENNETH A CHRISTENSEN	BIO RAD VICHRISTENSEN0	03/09/2011	$212.00
	BIOLOGIX RESEARCH COMP	03/10/2011	$125.16
	OLYMPUSAMER	03/18/2011	$505.50
	ABCAM	03/24/2011	$394.00
			$1,236.66
KENNETH L HALL	PERSONAL SERVICE MF	03/11/2011	$209.16
	SANDHILL TELEPHONE COOPER	03/21/2011	$319.61
			$528.77
KENNETH W MOORE	84-LUMBER #2405	03/01/2011	$248.68
	NATIONAL WELDERS #08	03/01/2011	$198.91
	CINTAS #216	03/05/2011	$38.00
	CINTAS #216	03/05/2011	$38.00
	CINTAS #216	03/05/2011	$38.00
	CINTAS #216	03/05/2011	$38.00
	CINTAS #216	03/05/2011	$38.00
	CINTAS #216	03/08/2011	$38.00
	CINTAS #216	03/15/2011	$38.00
	CINTAS #216	03/22/2011	$38.00
	CINTAS #216	03/29/2011	$38.00
			$789.59
KERRY S SMITH	INVITROGEN 80016564	03/01/2011	$79.61
	FISHER SCI ATL	03/01/2011	$247.16
	FISHER SCI ATL	03/08/2011	$186.50
	FISHER SCI ATL	03/16/2011	$169.48
	GENSCRIPT	03/15/2011	$2,234.91
	SIGMA ALDRICH US	03/23/2011	$99.21
	GOLD BIOTECHNOLOGY	03/23/2011	$309.00
	VWR INTERNATIONAL INC	03/24/2011	$36.59
	VWR INTERNATIONAL INC	03/24/2011	$488.17
	FISHER SCI ATL	03/25/2011	$209.76
	INTEGRATED DNA TECH	03/28/2011	$70.62
	SIGMA ALDRICH US	03/29/2011	$93.52
	AGILENTTECHNOLOGIES	03/29/2011	$651.00
	VWR INTERNATIONAL INC	03/30/2011	$279.54
			$5,155.07
KEVIN DALE LAYFIELD	CARTRIDGE WORLD #	02/28/2011	$20.14

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	THE UPS STORE #3497	03/01/2011	$11.91
	DELTA AIR 0067962743208	03/06/2011	$971.54
	TRAVELOCITY.COM	03/06/2011	$39.95
	LYNDA.COM	03/15/2011	$25.00
	BLUE MOUNTAIN MEDIA	03/23/2011	$196.10
	BARNES & NOBLE #2221	03/25/2011	$16.92
	DMS VISA INTERNATIONAL	03/25/2011	$226.66
	B & H PHOTO-VIDEO.COM	03/27/2011	$575.90
	B & H PHOTO-VIDEO.COM	03/29/2011	$106.00
	B & H PHOTO-VIDEO.COM	03/29/2011	$31.99
	B & H PHOTO-VIDEO.COM	03/29/2011	$31.99
	BESTBATT.COM	03/29/2011	$22.07
			$2,276.17
KEVIN DELORENZO	USPS 45180304808223885	03/29/2011	$1.90
			$1.90
KEVIN G. CHRISTENBURY	INT'L CODE COUNCIL INC	03/03/2011	$240.00
	INT'L CODE COUNCIL INC	03/04/2011	$918.06
	WM SUPERCENTER	03/16/2011	$21.27
	ANDERSON FORD PARTS/SERV	03/24/2011	$37.35
			$1,216.68
KEVIN M MCKENZIE	EDUCAUSE	03/05/2011	$460.00
	EDUCAUSE	03/05/2011	$460.00
	USAIRWAYS 0372423429165	03/15/2011	$427.90
	USAIRWAYS 0372423429164	03/15/2011	$427.90
	Best Buy 00005207	03/30/2011	$121.86
			$1,897.66
KIM ALEXANDER	STAPLES 00118976	03/01/2011	$101.91
	ATTM 823040819 NBI	03/13/2011	$57.47
	USPS 45168006329807708	03/15/2011	$18.30
	AT&T DATA	03/17/2011	$25.00
			$202.68
KIM PHILLIPS	JIT INDUSTRIES	02/28/2011	$258.19
	WESTIN HOTEL POINSETT	03/01/2011	$428.70
	LCOM GLOBALCONNECTIVIT	03/02/2011	$16.45
	FEDEX 796811751119	03/02/2011	$27.56
	FEDEX 865715968296	03/02/2011	$30.91
	FEDEX 794480374674	03/04/2011	$27.56
	AAAS SCIENCE MAG	03/04/2011	$149.00
	AMAZON MKTPLACE PMTS	03/07/2011	$17.96
	AGENT FEE 8900539923687	03/07/2011	$40.00
	AMERICAN AI 0018636002207	03/07/2011	$508.30
	FEDEX 008825470711476	03/09/2011	$5.48
	SOBYS ON THE SIDE	03/12/2011	$212.50
	AMAZON MKTPLACE PMTS	03/11/2011	$73.98
	COMPUTER DIRECT OUTLET	03/11/2011	$148.92

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMAZON MKTPLACE PMTS	03/11/2011	$57.35
	USPS 45252095519800861	03/14/2011	$47.52
	ORACL OPN	03/14/2011	$4.24
	JIT INDUSTRIES	03/14/2011	$451.37
	ORACL OPN	03/14/2011	$422.94
	HP DIRECT - SMB	03/15/2011	$131.73
	WESTIN HOTEL POINSETT	03/15/2011	$428.70
	PAYPAL CABLEBLDERS	03/15/2011	$9.58
	PAYPAL BLTD1234	03/15/2011	$53.99
	FEDEX 813693915000041	03/16/2011	$15.71
	DRI JAWBONE	03/14/2011	$329.98
	SPIRIT TELECOM	03/16/2011	$73.68
	PAYPAL SILICONSOLA	03/16/2011	$30.25
	THE HOME DEPOT 1119	03/15/2011	$11.64
	OSU CONFERENCE SERVICES	03/18/2011	$85.00
	AMAZON MKTPLACE PMTS	03/19/2011	$7.08
	OSU CONFERENCE SERVICES	03/18/2011	$75.00
	OSU CONFERENCE SERVICES	03/18/2011	$75.00
	OSU CONFERENCE SERVICES	03/18/2011	$50.00
	DELTA AIR 0068636002298	03/17/2011	$439.30
	DELTA AIR 0068636002299	03/17/2011	$439.30
	AGENT FEE 8900540029299	03/17/2011	$80.00
	OSU CONFERENCE SERVICES	03/22/2011	$275.00
	OSU CONFERENCE SERVICES	03/22/2011	$595.00
	DIVERSE	03/22/2011	$335.00
	NATIONAL INSTRUMENTS CORP	03/22/2011	$72.65
	OSU CONFERENCE SERVICES	03/22/2011	$275.00
	OSU CONFERENCE SERVICES	03/21/2011	$50.00
	OSU CONFERENCE SERVICES	03/22/2011	$275.00
	OSU CONFERENCE SERVICES	03/22/2011	$275.00
	IEEE	03/22/2011	$455.00
	OSU CONFERENCE SERVICES	03/21/2011	$50.00
	OSU CONFERENCE SERVICES	03/22/2011	$275.00
	OSU CONFERENCE SERVICES	03/21/2011	$60.00
	OSU CONFERENCE SERVICES	03/22/2011	$275.00
	JIT INDUSTRIES	03/23/2011	$356.48
	DELTA AIR 0068636002318	03/23/2011	$618.30
	DELTA AIR 0068636002321	03/23/2011	$558.30
	DELTA AIR 0068636002320	03/23/2011	$558.30
	DELTA AIR 0068636002323	03/23/2011	$558.30
	DELTA AIR 0068636002319	03/23/2011	$558.30
	AGENT FEE 8900540029318	03/23/2011	$200.00
	DELTA AIR 0068636002322	03/23/2011	$558.30
	AGENT FEE 8900540029317	03/23/2011	$80.00
	DELTA AIR 0068636002317	03/23/2011	$618.30
	FEDEX 794563431126	03/27/2011	$12.79
	SHOP KINGSTON COM	03/25/2011	$594.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	FEDEX 796897672808	03/25/2011	$123.84
	DRURY INN GREENVILLE	03/27/2011	$538.93
	OSU CONFERENCE SERVICES	03/29/2011	$745.00
	SAE INTERNATIONAL	03/31/2011	$79.00
	ACADEMIC KEYS, LLC	03/30/2011	$295.00
			$15,585.66
KIMBERLY COLLINS	FEDEX 869465352969	03/02/2011	$18.37
	FORMS AND SUPPLY - AOPD	03/03/2011	$106.57
	PAYPAL INK4 INC	03/20/2011	$153.01
			$277.95
KIMBERLY S PAUL	FISHER SCI ATL	03/02/2011	$317.14
	AMERICAN RADIOLABELED CHE	03/07/2011	$314.00
	AMERICAN RADIOLABELED CHE	03/08/2011	$344.00
	FISHER SCI ATL	03/09/2011	$320.38
	FISHER SCI ATL	03/10/2011	$903.34
	FISHER SCI ATL	03/12/2011	$1,566.45
	VWR INTERNATIONAL INC	03/11/2011	$603.23
	FISHER SCI ATL	03/15/2011	$1,002.01
	FISHER SCI ATL	03/15/2011	$343.29
	SIGMA ALDRICH US	03/16/2011	$111.54
	FISHER SCI ATL	03/17/2011	$132.54
	DENVILLESCIENTIFIC	03/30/2011	$311.54
			$6,269.46
KRISTEN DAVIS WELCH	AT&T DATA	03/28/2011	$25.00
			$25.00
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	03/04/2011	$101.80
			$101.80
KRISTIN M GOODENOW	Bestbuy.com 00009944	03/08/2011	$115.52
	NACADA	03/22/2011	$120.00
	NACADA	03/22/2011	$120.00
	PAYPAL INK4 INC	03/23/2011	$23.54
	RADTECH	03/30/2011	$27.33
			$406.39
KRISTINE VERNON	MOTIVATIONAL SPORTS PRODU	02/28/2011	$171.72
	HODGES BADGE CO	03/16/2011	$1,061.01
	AMERICAN PAINT HORSE ASSO	03/28/2011	$200.00
	LEVY AWARDS & PROMOT	03/29/2011	$60.00
			$1,492.73
KSENIJA GASIC	EXTENSION CONFERENCE S	03/02/2011	$200.00
	EXTENSION CONFERENCE S	03/06/2011	$300.00
	CONTINENTAL 0058635079432	03/27/2011	$452.30
			$952.30
KYLENE B HOLBROOK	FINCH'S ALIGNMENT SERVICE	02/28/2011	$355.56
	KYOCERA MITA AMERICA INC	03/01/2011	$290.09

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Cardholder	Vendor Name	Purchase Date	Amount
KYLENE B HOLBROOK	PAYPAL SOUTHCAROLI	03/02/2011	$50.00
	PAYPAL SOUTHCAROLI	03/03/2011	$50.00
	PAYPAL SOUTHCAROLI	03/04/2011	$50.00
	PAYPAL SOUTHCAROLI	03/04/2011	$50.00
	BURTON + BURTON	03/07/2011	$91.77
	LOWES #03071	03/08/2011	$77.70
	WM SUPERCENTER	03/08/2011	$60.95
	DOLRTREE 2832 00028324	03/08/2011	$7.49
	NIGP.ORG	03/17/2011	$595.00
	CDW GOVERNMENT	03/18/2011	$32.66
	TRI-COUNTY ACE BLDRS S	03/23/2011	$25.67
	MANPOWER	03/24/2011	$25.00
	MANPOWER	03/24/2011	$294.08
	KYOCERA MITA AMERICA INC	03/28/2011	$288.83
	NIGP.ORG	03/28/2011	$595.00
			$2,939.80
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	03/01/2011	$58.80
	TRI-COUNTY ACE BLDRS S	03/01/2011	$27.56
	TRI-COUNTY ACE BLDRS S	03/01/2011	$7.48
	TRI-COUNTY ACE BLDRS S	03/09/2011	$7.48
	CANNON & SONS, INC.	03/14/2011	$183.60
	GREENVILLE FLUID SYS TECH	03/17/2011	$1,199.48
	CLEMSON AUTO PARTS	03/23/2011	$9.99
			$1,494.39
LAMBERT MCCARTY	DTI DAY-TIMERS INC	03/15/2011	$49.16
	LOWES #00728	03/15/2011	$85.72
	AMAZON MKTPLACE PMTS	03/25/2011	$74.98
			$209.86
LANA J TIETJEN	WM SUPERCENTER	03/16/2011	$46.45
	ORIENTAL TRADING CO	03/17/2011	$63.95
	ORIENTAL TRADING CO	03/25/2011	$77.94
			$188.34
LANDIS A. HIERS	CONTROLLED ENVIRONMENTS	03/16/2011	$153.12
	CONTROLLED ENVIRONMENTS	03/17/2011	$95.68
	CONTROLLED ENVIRONMENTS	03/17/2011	$48.68
	DENMARK WHOLESALE	03/23/2011	$44.68
	KROGER #675	03/24/2011	$8.92
	REDDICK EQUIPMENT COMPANY	03/24/2011	$1,532.63
			$1,883.71
LANE D MILLER	TRI-COUNTY ACE BLDRS S	03/01/2011	$4.80
	MARION DAVIS INC	02/28/2011	$140.10
	TRI-COUNTY ACE BLDRS S	03/02/2011	$83.19
	MARION DAVIS INC	03/01/2011	$613.07
	TRI-COUNTY ACE BLDRS S	03/02/2011	$10.69
	TRI-COUNTY ACE BLDRS S	03/03/2011	$28.85

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	03/03/2011	$33.56
	TRI-COUNTY ACE BLDRS S	03/03/2011	$6.41
	TRI-COUNTY ACE BLDRS S	03/05/2011	$5.87
	TRI-COUNTY ACE BLDRS S	03/04/2011	$26.69
	TRI-COUNTY ACE BLDRS S	03/04/2011	$8.20
	TRI-COUNTY ACE BLDRS S	03/04/2011	$68.38
	TRI-COUNTY ACE BLDRS S	03/04/2011	$15.37
	LOWES #03071	03/04/2011	$224.05
	TRI-COUNTY ACE BLDRS S	03/04/2011	$7.99
	TRI-COUNTY ACE BLDRS S	03/04/2011	$52.41
	TRI-COUNTY ACE BLDRS S	03/08/2011	$62.03
	TRI-COUNTY ACE BLDRS S	03/08/2011	$27.78
	TRI-COUNTY ACE BLDRS S	03/08/2011	$16.22
	TRI-COUNTY ACE BLDRS S	03/09/2011	$36.75
	LOWES #03071	03/09/2011	$22.41
	BUILDERS FIRST SOUR	03/09/2011	$71.74
	TRI-COUNTY ACE BLDRS S	03/09/2011	$9.68
	TRI-COUNTY ACE BLDRS S	03/10/2011	$43.61
	TRI-COUNTY ACE BLDRS S	03/10/2011	$5.34
	TRI-COUNTY ACE BLDRS S	03/10/2011	$25.42
	TRI-COUNTY ACE BLDRS S	03/10/2011	$27.24
	BUILDERS FIRST SOUR	03/10/2011	$70.71
	MARION DAVIS INC	03/09/2011	$48.62
	TRI-COUNTY ACE BLDRS S	03/12/2011	$52.26
	TRI-COUNTY ACE BLDRS S	03/11/2011	$11.76
	MARION DAVIS INC	03/10/2011	$110.58
	TRI-COUNTY ACE BLDRS S	03/15/2011	$53.31
	TRI-COUNTY ACE BLDRS S	03/16/2011	$4.63
	TRI-COUNTY ACE BLDRS S	03/16/2011	$31.60
	TRI-COUNTY ACE BLDRS S	03/16/2011	$13.76
	MARION DAVIS INC	03/16/2011	$187.65
	C AND S ELECTRONICS	03/17/2011	$50.23
	BUILDERS FIRST SOUR	03/17/2011	$126.88
	TRI-COUNTY ACE BLDRS S	03/19/2011	$39.44
	TRI-COUNTY ACE BLDRS S	03/18/2011	$35.29
	TRI-COUNTY ACE BLDRS S	03/18/2011	$19.77
	PERFORMANCE CHEVROLET	03/17/2011	$71.70
	TRI-COUNTY ACE BLDRS S	03/19/2011	$5.09
	TRI-COUNTY ACE BLDRS S	03/18/2011	$12.17
	TRI-COUNTY ACE BLDRS S	03/18/2011	$31.30
	TRI-COUNTY ACE BLDRS S	03/19/2011	$81.28
	MARION DAVIS INC	03/17/2011	$50.91
	TRI-COUNTY ACE BLDRS S	03/19/2011	$43.26
	LOWES #01635	03/21/2011	$146.89
	LOWES #03071	03/22/2011	$13.70
	TRI-COUNTY ACE BLDRS S	03/22/2011	$14.96
	TRI-COUNTY ACE BLDRS S	03/22/2011	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	03/22/2011	$38.51
	TRI-COUNTY ACE BLDRS S	03/22/2011	$42.79
	BUILDERS FIRST SOUR	03/22/2011	$39.71
	TRI-COUNTY ACE BLDRS S	03/22/2011	$38.48
	TRI-COUNTY ACE BLDRS S	03/23/2011	$7.48
	MARION DAVIS INC	03/22/2011	$201.42
	TRI-COUNTY ACE BLDRS S	03/23/2011	$7.48
	TRI-COUNTY ACE BLDRS S	03/24/2011	$19.24
	TRI-COUNTY ACE BLDRS S	03/24/2011	$12.82
	TRI-COUNTY ACE BLDRS S	03/24/2011	$4.27
	TRI-COUNTY ACE BLDRS S	03/25/2011	$66.29
	TRI-COUNTY ACE BLDRS S	03/25/2011	$54.55
	TRI-COUNTY ACE BLDRS S	03/25/2011	$30.81
	TRI-COUNTY ACE BLDRS S	03/25/2011	$37.18
	TRI-COUNTY ACE BLDRS S	03/25/2011	$11.75
	TRI-COUNTY ACE BLDRS S	03/29/2011	$16.04
	MARION DAVIS INC	03/28/2011	$419.87
	TRI-COUNTY ACE BLDRS S	03/29/2011	$8.55
	TRI STAR IMPORTS INC	03/29/2011	$286.04
			$4,386.32
LANI SAN ANTONIO	WAL-MART #3222	02/28/2011	$40.75
	BI-LO 539	03/02/2011	$16.10
	PARTY CITY #294	03/04/2011	$90.56
	ARAMARK CLEMSON UNIVERSIT	03/08/2011	$38.97
	HOBBY LOBBY #395	03/08/2011	$17.08
	TROPHIES UNLIMITED	03/10/2011	$26.75
	WM SUPERCENTER	03/12/2011	$57.91
	WAL-MART #3222	03/12/2011	$7.07
			$295.19
LARRY DOOLEY	CLEMSON APPLE STORE	03/04/2011	$2,212.70
	CLEMSON APPLE STORE	03/14/2011	$1,294.66
			$3,507.36
LAURA HUPP	LOWES #01635	02/28/2011	$54.81
	ADVANCE AUTO PARTS #5840	02/28/2011	$1.05
	BI-LO 539	03/07/2011	$32.50
	LOWES #03071	03/14/2011	$11.49
	WM SUPERCENTER	03/14/2011	$43.62
	LOWES #01635	03/23/2011	$183.45
	PAKMAIL	03/24/2011	$100.05
	LOWES #01635	03/28/2011	$38.21
	LOWES #01635	03/29/2011	$100.75
			$565.93
LAURA MCMASTER	Best Buy 00005207	03/04/2011	$289.65
	WM SUPERCENTER	03/03/2011	$48.53
	HOBBY LOBBY #332	03/03/2011	$68.76
	WUFOO COM CHARGE	03/05/2011	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA MCMASTER	ORIENTAL TRADING CO	03/21/2011	$324.72
	Bestbuy.com 00009944	03/24/2011	$75.41
	WM SUPERCENTER	03/30/2011	$44.22
			$881.24
LAUREN TOPERZER	NATIONAL CLUB BASEBALL	02/28/2011	$798.25
	SEI WORLDRUGBYSHOP-365	03/02/2011	$1,623.14
	A.D.STARR	03/21/2011	$581.69
	CAMPUS COPY SHOP	03/24/2011	$22.74
	BURNETT ATHLETICS INC	03/28/2011	$569.24
			$3,595.06
LAWRENCE R ALLEN	SOUTHWESTAIR5260635317237	03/14/2011	$10.00
	SOUTHWESTAIR5262161382365	03/14/2011	$428.10
	SOUTHWESTAIR5260635317236	03/14/2011	$10.00
	UNITED AIR 0167965146449	03/15/2011	$574.30
	USAIRWAYS 0372423676925	03/17/2011	$327.90
			$1,350.30
LEAH GREGORY	FISHER SCI ATL	03/09/2011	$1,366.18
	WWW.ATBATT.COM	03/11/2011	$227.88
	IN SITU INC	03/16/2011	$79.18
	IDEXX DISTRIBUTION INC	03/17/2011	$1,094.91
			$2,768.15
LEASA A. EVINGER	ARAMARK CLEMSON UNIVERSIT	03/09/2011	$64.11
			$64.11
LEE A CRANDALL	FITNESSREPAIRPARTS.COM	03/01/2011	$104.30
	OAK HALL CAP GOWN / K	03/04/2011	$763.50
	HON ACCESSORIES	03/11/2011	$67.41
	AMAZON MKTPLACE PMTS	03/11/2011	$28.87
	AMAZON MKTPLACE PMTS	03/14/2011	$26.16
	BROOKSTONE	03/14/2011	$126.20
	AMERICAN COLLEGE SPRT G	03/16/2011	$99.00
	AMERICAN ACADEMY OF HLTH	03/17/2011	$600.00
	SCANTRON CORPORATION	03/22/2011	$210.63
	SBM	03/24/2011	$320.00
			$2,346.07
LEE DAVIS	BUY.COM	03/30/2011	$60.84
			$60.84
LEE GALLOWAY	USPS 45294095519802925	02/28/2011	$5.20
	USPS 45294095519802925	03/01/2011	$3.19
	USPS 45294095519802925	03/07/2011	$5.20
	USPS 45294095519802925	03/08/2011	$3.15
	USPS 45294095519802925	03/10/2011	$2.58
	USPS 45294095519802925	03/17/2011	$5.10
	USPS 45294095519802925	03/23/2011	$5.20
	JIFFY LUBE #1302	03/23/2011	$5.00
	USPS 45294095519802925	03/30/2011	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.72
LEIGH ANNE CLARK	FISHER SCI ATL	03/05/2011	$324.31
	FISHER SCI ATL	03/08/2011	$99.47
	FEDEX 873106754946	03/09/2011	$40.52
	FISHER SCI ATL	03/10/2011	$95.98
	FEDEX 872299006283	03/17/2011	$44.46
	FEDEX 871755895860	03/23/2011	$53.34
	INTEGRATED DNA TECH	03/23/2011	$64.47
	FEDEX 873783031642	03/24/2011	$72.98
	INTEGRATED DNA TECH	03/29/2011	$32.10
			$827.63
LEIGH DODSON	NTL COUNCIL OF UNIV RESEA	03/08/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/08/2011	$350.00
			$700.00
LEIGH WALKER	ATT BILL PAYMENT	02/28/2011	$183.46
	BI-LO 655	02/28/2011	$40.09
	JOHNSON LOCKSMITH S	03/04/2011	$35.00
	NATIONAL 4-H COUNCIL SUPP	03/04/2011	$489.62
	OFFICE MAX	03/03/2011	$97.75
	NATIONAL 4-H COUNCIL SUPP	03/04/2011	$89.26
	OFFICE MAX	03/07/2011	$33.88
	WILLIAMSON PRINTING INC	03/08/2011	$73.56
	LONE STAR BARBEQUE & M	03/10/2011	$399.48
	SPIRIT TELECOM	03/11/2011	$5.14
	USPS 45654001129800695	03/11/2011	$5.20
	JOHNSON LOCKSMITH S	03/14/2011	$79.70
	BI-LO 513	03/14/2011	$17.52
	INK 4 INC.	03/22/2011	$21.40
	USPS 45654095519801778	03/23/2011	$39.60
	WALGREENS #9879	03/28/2011	$3.20
	WAL-MART #0616	03/29/2011	$9.81
	USPS 45654001129800695	03/30/2011	$52.80
			$1,676.47
LEN MCCALL	PURELAND SUPPLY LLC	02/28/2011	$495.90
	PLUS LINEN & UNIFORM SVC	03/02/2011	$25.44
	PAYPAL REACTIONGRD	03/09/2011	$265.00
	VERIZON WRLS IVR VE	03/09/2011	$136.04
	SPRINT WIRELESS	03/11/2011	$178.26
	CHARTER COMM	03/11/2011	$1,041.43
	SPIRIT TELECOM	03/10/2011	$3.27
	D J WALL ST JOURNAL	03/11/2011	$90.87
	THE HOME DEPOT 1127	03/15/2011	$3.77
	INTUIT QB FINANCE SW	03/16/2011	$296.77
	PRIORITY ONE SECURITY	03/16/2011	$393.00
	ATT BILL PAYMENT	03/23/2011	$1,418.95
	WAL-MART #0640	03/29/2011	$15.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,364.62
LEON E. WILES	Amazon.com	03/03/2011	$38.06
	EAST PARK PRINTING	03/04/2011	$377.71
	Best Buy 00002949	03/26/2011	$244.84
			$660.61
LESLIE E CONRAD	BI-LO 539	03/07/2011	$18.79
	BI-LO 566	03/08/2011	$4.09
	LOWES #03071	03/11/2011	$96.16
	LOWES #03071	03/11/2011	$23.49
	WM SUPERCENTER	03/13/2011	$9.57
			$152.10
LESLIE GODFREY	USPS 45181202229832466	03/14/2011	$2.36
			$2.36
LESLY TEMESVARI	UNITED STATES BIOLOGIC	03/03/2011	$280.00
	FISHER SCI ATL	03/04/2011	$162.97
	FISHER SCI BLX	03/04/2011	$37.74
	VWR INTERNATIONAL INC	03/08/2011	$112.65
	FISHER SCI ATL	03/10/2011	$95.15
	FISHER SCI ATL	03/10/2011	$221.17
	FISHER SCI HUS	03/11/2011	$65.28
	ASU DNASU	03/14/2011	$960.00
	INVITROGEN 20488870	03/16/2011	$1,809.25
	ROCKY MOUNTAIN BIOLOGIC	03/16/2011	$45.00
	VWR INTERNATIONAL INC	03/19/2011	$729.68
	VWR INTERNATIONAL INC	03/22/2011	$214.48
	INVITROGEN 20516525	03/22/2011	$390.55
	VWR INTERNATIONAL INC	03/22/2011	$173.31
	FISHER SCI ATL	03/24/2011	$162.97
	SIGMA ALDRICH US	03/28/2011	$228.17
	SIGMA ALDRICH US	03/28/2011	$180.10
	OPERON BIOTECHNOLOGIES I	03/28/2011	$21.50
	FISHER SCI ATL	03/30/2011	$122.69
			$6,012.66
LETITIA J BASKETT	OFFICE DEPOT #2127	03/01/2011	$276.13
	THE STATE NEWSPAPER	03/03/2011	$56.00
	PAYPAL SOUTHCAROLI	03/11/2011	$20.00
	SCISSORTAIL PRODUCTIONS L	03/14/2011	$14.00
	PAYPAL SOUTHERNREG	03/21/2011	$300.00
	THE STATE NEWSPAPER	03/24/2011	$66.00
	THE HOME DEPOT #1109	03/24/2011	$40.56
			$772.69
LEWIS JERRY KNIGHTON JR.	NBGSA	03/02/2011	$600.00
	AAAA	03/03/2011	$400.00
	PLUS INC	03/07/2011	$74.50
	AIRTRANAIR 3320103224487	03/09/2011	$249.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	AGENT FEE 8900536635042	03/09/2011	$25.00
	PLUS INC	03/11/2011	$227.90
	KYOCERA MITA AMERICA INC	03/16/2011	$93.12
	NATIONAL EMPLYMT LAW INS	03/17/2011	$249.00
			$1,918.92
LEWIS R WEBB	BUCK'S BUILDING SU	03/03/2011	$4.23
	WW GRAINGER	03/03/2011	$489.85
	BLANCHARD MACHINERY CO.	03/08/2011	$475.22
	BLANCHARD MACHINERY CO.	03/08/2011	$261.19
	THE BOOKWORM	03/10/2011	$13.90
	HD SUPPLY WATERWORKS 552	03/17/2011	$195.73
	HD SUPPLY WATERWORKS 552	03/17/2011	$248.79
			$1,688.91
LILLIAN BURNS	DRILL SPOT .COM	03/01/2011	$39.32
	DKC DIGI KEY CORP	03/10/2011	$107.81
	Amazon.com	03/11/2011	$29.10
	Amazon.com	03/13/2011	$188.99
	Amazon.com	03/12/2011	$55.87
	DIRECTRON.COM	03/14/2011	$39.15
	SPARKFUN ELECTRONICS	03/16/2011	$10.24
	ADAFRUIT INDUSTRI00 OF 00	03/17/2011	$33.12
	COAST PNEUMATICS COM	03/17/2011	$72.45
	JAMECO/JIMPAK ELECTRONICS	03/16/2011	$19.16
	MCMASTER-CARR	03/16/2011	$32.56
	BUYHEATSHRINK	03/18/2011	$44.00
	Amazon.com	03/22/2011	$367.99
	MOTION INDUSTRIES SC17	03/22/2011	$1,039.61
	USAIRWAYS 0377968023786	03/25/2011	$753.31
	USAIRWAYS 0377968550228	03/28/2011	$437.30
	NAT'L TEC INFO SERVICE	03/30/2011	$92.00
			$3,361.98
LILLIAN RUMSEY	CAPITOL ADVANTAGE PUBL	03/15/2011	$42.00
			$42.00
LINDA F ALLEN	KRM INFORMATION SERVICES	03/02/2011	$265.00
	THOMSON WEST TCD	03/12/2011	$226.84
	SHI CORP	03/12/2011	$130.69
	UPS 0000R24F76	03/13/2011	$6.39
			$628.92
LINDA HARRINGTON	AIKEN STANDARD	03/02/2011	$151.00
	USPS 1254920634	03/09/2011	$7.39
	RANDYS AUTO PARTS	03/10/2011	$647.30
			$805.69
LINDA J RICE	KYOCERA MITA AMERICA INC	03/01/2011	$192.92
	OFFICEMAX CT IN#946730	03/02/2011	$19.06
	OFFICEMAX CT IN#981684	03/02/2011	$26.94

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	OFFICEMAX CT IN#150431	03/11/2011	$6.32
	OFFICEMAX CT IN#281672	03/18/2011	$8.11
	IIA/CPCU INSTITUTE	03/23/2011	$125.00
	KYOCERA MITA AMERICA INC	03/25/2011	$228.87
	WM SUPERCENTER	03/29/2011	$35.31
			$642.53
LINDA NILSON	DELTA AIR 0067965249021	03/15/2011	$254.40
	EXPEDIA 136151249425	03/16/2011	$169.36
	NEW FORUMS PRESS I	03/21/2011	$39.00
	ANNIE JENNINGS PR INC	03/21/2011	$1,500.00
	FACILITATOR4HIRE INC	03/23/2011	$930.75
	MAGNA PUBLICATIONS, INC	03/25/2011	$30.00
			$2,923.51
LINDA PARR	DAVIS BUSINESS SYSTEMS	03/11/2011	$96.44
	KYOCERA MITA AMERICA INC	03/16/2011	$293.50
	INK 4 INC.	03/28/2011	$551.47
	DAVIS BUSINESS SYSTEMS	03/29/2011	$164.43
			$1,105.84
LINDA TINDAL	CU-OUTDOOR LAB	03/30/2011	$200.00
			$200.00
LISA C. BENSON	Amazon.com	03/02/2011	$127.64
	Amazon.com	03/04/2011	$73.19
	ASEE CONVENTION AND SEMIN	03/04/2011	$500.00
	ASEE CONVENTION AND SEMIN	03/04/2011	$75.00
	ASEE CONVENTION AND SEMIN	03/18/2011	$75.00
	Amazon.com	03/22/2011	$125.00
	AMAZON MKTPLACE PMTS	03/22/2011	$15.10
	ALLEN CREATIONS CORP	03/25/2011	$470.80
	SUSAN'S HALLMARK	03/25/2011	$146.59
	MICHAELS #1585	03/27/2011	$9.38
	STAPLES 00118976	03/27/2011	$38.65
			$1,656.35
LISA J BAIN	INTEGRATED DNA TECH	03/09/2011	$111.55
	QIAGEN INC	03/14/2011	$801.97
	INTEGRATED DNA TECH	03/17/2011	$37.72
	SANTA CRUZ BIOTECHNOLOGY	03/17/2011	$542.50
	OFFICEMAX CT IN#283096	03/19/2011	$65.13
	INTEGRATED DNA TECH	03/21/2011	$46.28
	INTEGRATED DNA TECH	03/23/2011	$37.72
	QIAGEN INC	03/29/2011	$411.41
	QIAGEN INC	03/29/2011	$117.92
			$2,172.20
LISA P. LYNCH	SANP RESEVATIONS	02/28/2011	$347.84
	CULTURAL EXPERIENCES ABRO	03/03/2011	$700.00
	CAMPUS COPY SHOP	03/02/2011	$718.23

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	DISPLAY-WORLD	03/02/2011	$315.80
	UNITED AIR 0167961971933	03/03/2011	$2,368.30
	M SAA AIRWA	03/07/2011	$6,659.16
	TRAVELOCITY.COM	03/09/2011	$39.95
	AIR FRANCE 0577963570784	03/09/2011	$1,872.80
	AGENT FEE 0068627777861	03/10/2011	$18.00
	AGENT FEE 0068627777851	03/10/2011	$18.00
	DELTA AIR 0068627777831	03/10/2011	$847.50
	DELTA AIR 0068627777862	03/10/2011	$847.50
	DELTA AIR 0068627777852	03/10/2011	$847.50
	DELTA AIR 0068627777822	03/10/2011	$887.50
	DELTA AIR 0068627777856	03/10/2011	$847.50
	AGENT FEE 0068627777855	03/10/2011	$18.00
	AGENT FEE 0068627777857	03/10/2011	$18.00
	AGENT FEE 0068627777822	03/10/2011	$18.00
	DELTA AIR 0068627777860	03/10/2011	$847.50
	DELTA AIR 0068627777851	03/10/2011	$847.50
	DELTA AIR 0068627777855	03/10/2011	$847.50
	AGENT FEE 0068627777849	03/10/2011	$18.00
	DELTA AIR 0068627777857	03/10/2011	$847.50
	AGENT FEE 0068627777831	03/10/2011	$18.00
	AGENT FEE 0068627777860	03/10/2011	$18.00
	AGENT FEE 0068627777829	03/10/2011	$18.00
	AGENT FEE 0068627777833	03/10/2011	$18.00
	DELTA AIR 0068627777849	03/10/2011	$887.50
	DELTA AIR 0068627777848	03/10/2011	$887.50
	DELTA AIR 0068627777866	03/10/2011	$847.50
	AGENT FEE 0068627777852	03/10/2011	$18.00
	DELTA AIR 0068627777829	03/10/2011	$847.50
	AGENT FEE 0018627971194	03/11/2011	$18.00
	DELTA AIR 0068627777833	03/10/2011	$847.50
	DELTA AIR 0068627777865	03/10/2011	$847.50
	AGENT FEE 0068627777848	03/10/2011	$18.00
	DELTA AIR 0068627777861	03/10/2011	$847.50
	DELTA AIR 0068627777850	03/10/2011	$847.50
	AGENT FEE 0068627777850	03/10/2011	$18.00
	AMERICAN AI 0018627971194	03/11/2011	$423.00
	AGENT FEE 0068627777862	03/10/2011	$18.00
	AGENT FEE 0068627777856	03/10/2011	$18.00
	AGENT FEE 0068627777864	03/10/2011	$18.00
	AGENT FEE 0068627777866	03/10/2011	$18.00
	DELTA AIR 0068627777864	03/10/2011	$847.50
	AGENT FEE 0068627777865	03/10/2011	$18.00
	DELTA AIR 0062345433711	03/14/2011	$1,298.40
	RAIL EUROPE	03/29/2011	$114.00
	FEDEX 875472985184	03/29/2011	$69.65
	ST CHRISTOPH 4513993	03/30/2011	$847.39

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	AMERICAN AI 0018156348334	03/29/2011	$3,800.00
			$35,291.52
LORI BAILEY	USPS 45568095519800457	03/14/2011	$18.30
			$18.30
LYNN BOITER	ARC 310	03/03/2011	$1,498.00
			$1,498.00
LYNN FOWLER	PBM PENTON BUS BOOKS	03/01/2011	$160.50
	U.W. SCHOOL OF BUSINESS A	03/06/2011	$220.00
	USPS 45168006329807708	03/07/2011	$15.50
	USPS 45168006329807708	03/07/2011	$372.00
	B & H PHOTO-VIDEO.COM	03/09/2011	$9.85
	EAST PARK PRINTING	03/18/2011	$211.86
	UFLEF CONFERENCES	03/28/2011	$200.00
	UFLEF CONFERENCES	03/28/2011	$375.00
			$1,564.71
LYNNE N MARCUS	DELTA AIR 0062344343855	02/28/2011	$406.30
	PAYPAL NBGSA	03/04/2011	$325.00
	PAYPAL N4APAYMENT	03/15/2011	$260.00
	AMERICAN AI 0012335570067	03/15/2011	$382.90
	ARC INTERNATIONAL GROUP,	03/17/2011	$299.40
	DELTA AIR 0062346951291	03/17/2011	$462.80
	OFFICEMAX CT IN#211582	03/19/2011	$33.71
	CAREER EDUCATION INSTITUT	03/19/2011	$230.00
	KYOCERA MITA AMERICA INC	03/28/2011	$108.24
	NATL ASSOC OF CLGE & EMP	03/29/2011	$119.00
	SHARP BUS SYS CAROLINAS	03/30/2011	$257.63
			$2,884.98
MARCY OWENS	MINITUBE OF AMERICA IN	03/01/2011	$33.00
	FISHER SCI ATL	03/02/2011	$21.50
	CELLSIGNAL.COM	03/01/2011	$170.00
	VWR INTERNATIONAL INC	03/03/2011	$293.52
	VWR INTERNATIONAL INC	03/03/2011	$25.64
	VWR INTERNATIONAL INC	03/03/2011	$24.98
	FISHER SCI ATL	03/05/2011	$214.67
	FISHER SCI ATL	03/08/2011	$20.44
	VWR INTERNATIONAL INC	03/08/2011	$63.68
	VWR INTERNATIONAL INC	03/09/2011	$421.52
	VWR INTERNATIONAL INC	03/09/2011	$980.90
	VWR INTERNATIONAL INC	03/10/2011	$9.29
	VWR INTERNATIONAL INC	03/10/2011	$559.57
	CELLSIGNAL.COM	03/10/2011	$675.00
	VWR INTERNATIONAL INC	03/10/2011	$33.12
	BIO RAD	03/10/2011	$329.79
	INVITROGEN 20479776	03/12/2011	$362.73
	FISHER SCI ATL	03/16/2011	$292.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	FISHER SCI ATL	03/17/2011	$112.67
	VWR INTERNATIONAL INC	03/18/2011	$46.66
	QIAGEN INC	03/23/2011	$313.83
	VWR INTERNATIONAL INC	03/25/2011	$656.44
	VWR INTERNATIONAL INC	03/25/2011	$137.56
	A TO Z VET SUPPLY	03/28/2011	$26.69
	VWR INTERNATIONAL INC	03/29/2011	$13.82
	VWR INTERNATIONAL INC	03/29/2011	$26.22
	SIGMA ALDRICH US	03/30/2011	$3.35
	A TO Z VET SUPPLY	03/30/2011	$15.45
	SIGMA ALDRICH US	03/30/2011	$31.83
	FISHER SCI ATL	03/30/2011	$127.63
	FISHER SCI ATL	03/30/2011	$201.90
			$6,245.51
MARGARET B PTACEK	FISHER SCI ATL	03/01/2011	$85.53
	FISHER SCI ATL	03/02/2011	$49.54
	FISHER SCI ATL	03/05/2011	$48.50
	QIAGEN INC	03/09/2011	$1,119.56
	FISHER SCI ATL	03/16/2011	$80.41
	HAWAIIAN AI 1732132725231	03/17/2011	$233.60
	HAWAIIAN AI 1732132725150	03/17/2011	$360.80
			$1,977.94
MARGARET MILLER	FISHER SCI ATL	03/01/2011	$131.77
	GRIFF'S FARM AND H	03/04/2011	$5.59
	TRI-COUNTY ACE BLDRS S	03/05/2011	$5.32
	LOWES #03071	03/18/2011	$366.56
	WM SUPERCENTER	03/24/2011	$98.87
			$608.11
MARGE CONDRASKY	BI-LO 539	03/01/2011	$74.78
	WHOLEFDS WDF 10224	03/02/2011	$38.35
	FRESH MKT-006 GVL	03/03/2011	$21.87
	INGLES STORE #53	03/03/2011	$35.71
	AMAZON MKTPLACE PMTS	03/06/2011	$17.47
	AMAZON MKTPLACE PMTS	03/07/2011	$26.79
	AMAZON MKTPLACE PMTS	03/07/2011	$9.60
	BI-LO 539	03/08/2011	$93.23
	WHOLEFDS WDF 10224	03/09/2011	$6.68
	ISTOCK INTERNATIONAL	03/10/2011	$39.50
	BI-LO 539	03/10/2011	$66.06
	INGLES STORE #53	03/10/2011	$1.44
	WHOLEFDS WDF 10224	03/15/2011	$93.53
	BI-LO 539	03/16/2011	$7.05
	INGLES STORE #53	03/17/2011	$53.84
	BI-LO 539	03/25/2011	$341.17
	FOOD EQUIPMENT COMPANY	03/25/2011	$148.06
	WAL-MART #3222	03/29/2011	$36.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	FOOD SERVICE EDUCATORS LE	03/28/2011	$475.00
	BI-LO 539	03/29/2011	$185.16
	BLOOM #2702	03/30/2011	$23.04
			$1,795.09
MARGIE SIPPEL	LOWES #01776	03/01/2011	$26.23
	NATIONAL 4-H COUNCIL SUPP	03/01/2011	$74.20
	PSA PUBLISHING/BULLETIN	03/02/2011	$27.50
	FARMERS EXCHANGE	03/02/2011	$4.82
	WM SUPERCENTER	03/04/2011	$11.90
	WM SUPERCENTER	03/08/2011	$7.74
	KITCHENAID PORTABLES	03/10/2011	$457.94
	WAL-MART #1144	03/10/2011	$6.92
	COMPORIUM-RHTC RP	03/14/2011	$45.39
	KITCHENAID PORTABLES	03/15/2011	$918.03
	WM SUPERCENTER	03/14/2011	$21.83
	NRA SERVSAFE	03/22/2011	$251.17
	BREVIS CORPORATION	03/23/2011	$24.31
	GOOGLE WEBstaurant	03/24/2011	$95.43
	ATT BILL PAYMENT	03/24/2011	$103.38
	WAL-MART #1144	03/24/2011	$44.42
	KYOCERA MITA AMERICA INC	03/25/2011	$45.88
			$2,167.09
MARIA MERCEDES ROSSI	WAL-MART #3222	03/03/2011	$69.34
	EXPERIMENTAL BIOLOGY	03/07/2011	$75.00
	EXPERIMENTAL BIOLOGY	03/07/2011	$95.00
	DELTA AIR 0062345359398	03/07/2011	$229.80
	DELTA AIR 0062345359399	03/07/2011	$229.80
	ASN	03/08/2011	$30.00
	WM SUPERCENTER	03/08/2011	$14.63
	WM SUPERCENTER	03/09/2011	$20.36
	WM SUPERCENTER	03/10/2011	$29.21
	SOCIETY FOR NUTRITION EDU	03/10/2011	$50.00
	COA AIRLINETAXES&FEES	03/15/2011	$1,672.62
	Amazon.com	03/17/2011	$20.46
	USAIRWAYS 0372423429265	03/15/2011	$227.90
			$2,764.12
MARJORIE PUTNAM	CREWNETWORK	02/28/2011	$120.00
	AMERICANREA	03/01/2011	$87.50
	AMERICAN AI 0012334704539	03/02/2011	$457.30
	JAMES F MARTIN INN	03/18/2011	$199.80
	DRILL SPOT .COM	03/30/2011	$7.72
			$872.32
MARK C. THIES	DIONEX CORPORATION	03/03/2011	$79.57
			$79.57
MARK J SPEDE	Amazon.com	03/01/2011	$38.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	MUSICAL INNOVATIONS	02/28/2011	$117.59
	J W PEPPER	03/01/2011	$79.99
	PRINT SPECIALTY INC.	02/28/2011	$343.18
	MOUNTAIN MUSIC	03/02/2011	$545.79
	TIGER TOWN GRAPHICS	03/02/2011	$6.42
	OFFICEMAX CT IN#075473	03/08/2011	$132.82
	BOOSEY & HAWKES	03/10/2011	$308.90
	SHATTINGER MUSIC COMPA	03/10/2011	$555.55
	EAST PARK PRINTING	03/11/2011	$531.79
	SHEETMUSICDIRECT COM	03/11/2011	$3.99
	TIGER TOWN GRAPHICS	03/10/2011	$12.84
	CAMPUS COPY SHOP	03/11/2011	$12.03
	THEODORE PRESSER COMPANY	03/14/2011	$590.00
	THEPARTSBIZ.COM	03/15/2011	$11.25
	IMAGISTICSINV 415654074	03/12/2011	$648.35
	PRO WINDS	03/15/2011	$1,395.00
			$5,334.46
MARSHALL P WATT JR	PSA PUBLISHING/BULLETIN	03/11/2011	$20.00
	CHECKER LUBE #3	03/22/2011	$37.27
	ATT BILL PAYMENT	03/22/2011	$143.37
	Best Buy 00005207	03/22/2011	$18.01
			$218.65
MARTIN C. CLARK	WWW.NEWEGG.COM	03/08/2011	$104.31
	LOWES #03071	03/08/2011	$39.32
	APL APPLE ONLINE STORE	03/13/2011	$41.73
	APL APPLE ONLINE STORE	03/12/2011	$169.06
	APL APPLE ONLINE STORE	03/13/2011	$41.73
	APL APPLE ONLINE STORE	03/13/2011	$41.73
	LOWES #00469	03/21/2011	$31.96
	THE HOME DEPOT #6918	03/21/2011	$32.00
	APL APPLE ONLINE STORE	03/24/2011	$747.93
	APL APPLE ONLINE STORE	03/24/2011	$887.03
	THE UPS STORE #3497	03/23/2011	$40.44
			$2,177.24
MARTIN F. BRABHAM	IMAGISTICSINV 415415530	02/12/2011	$102.42
	ALLIED PRODUCTS	03/02/2011	$284.05
	PAYPAL INK4 INC	03/07/2011	$25.68
	RALPHS STORE AND TROPHY S	03/14/2011	$270.30
	IMAGISTICSINV 415551897	03/12/2011	$110.87
			$793.32
MARTINE LABERGE	SOUTHWESTAIR5262158211704	02/28/2011	$206.90
	SOCIETY FOR BIOMATERIA	03/01/2011	$220.00
	SPARKFUN ELECTRONICS	03/01/2011	$8.36
	SOCIETY FOR BIOMATERIA	03/02/2011	$220.00
	DKC DIGI KEY CORP	03/03/2011	$85.59
	MOTION INDUSTRIES SC17	03/01/2011	$46.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	SOCIETY FOR BIOMATERIA	03/02/2011	$220.00
	SOCIETY FOR BIOMATERIA	03/02/2011	$220.00
	SOCIETY FOR BIOMATERIA	03/03/2011	$550.00
	JIT LAB SUPPLY	03/02/2011	$120.61
	NEWARK US 00000109	03/03/2011	$21.15
	ANDERSEN PRODUCTS INC	03/03/2011	$22.94
	USAIRWAYS 0377756529266	03/02/2011	$709.30
	DELL SALES & SERVICE	03/05/2011	$1,277.57
	MSC	03/08/2011	$63.97
	NEWCOMER SUPPLY	03/07/2011	$57.60
	MCMASTER-CARR	03/07/2011	$19.95
	REI COM	03/08/2011	$11.99
	SOCIETY FOR BIOMATERIA	03/09/2011	$30.00
	Amazon.com	03/09/2011	$71.60
	BLACK BEAR HAVERSACK	03/09/2011	$27.93
	MOUSER ELECTRONICS DIS	03/10/2011	$66.46
	EAGLE HIGHLAND PHARMACY	03/11/2011	$15.22
	STRAPWORKS.COM	03/10/2011	$13.92
	SOUTHWESTAIR5262160423005	03/09/2011	$303.90
	AMAZON MKTPLACE PMTS	03/10/2011	$8.99
	SOCIETY FOR BIOMATERIA	03/10/2011	$220.00
	EMEDIA GROUP INC	03/10/2011	$39.41
	CLEMSON-UNIV-BOOKS #4900	03/09/2011	$38.50
	Lonza AG (Walkersville)	03/10/2011	$180.45
	UMX INC (800) 921-5523	03/11/2011	$23.45
	ABCAM	03/11/2011	$1,487.00
	MSC	03/15/2011	$67.13
	OUTDOOR WILDERNESS FABRIC	03/16/2011	$44.14
	NORTHWEST RIVER SUPPLIES	03/15/2011	$23.95
	LEE SPRING COMPANY	03/18/2011	$60.60
	MCMASTER-CARR	03/16/2011	$84.54
	BIOANALYTICAL SYSTEMS INC	03/18/2011	$75.00
	SOCIETY FOR BIOMATERIA	03/18/2011	$755.00
	BI-LO 539	03/18/2011	$51.22
	STRAPWORKS.COM	03/18/2011	$31.85
	2CO.COM KMACPLAST	03/18/2011	$82.19
	SOCIETY FOR BIOMATERIA	03/18/2011	$745.00
	MICROMERITICS INSTR	03/21/2011	$600.00
	PROQUEST	03/21/2011	$202.23
	Amazon.com	03/22/2011	$27.71
	APL APPLE ONLINE STORE	03/23/2011	$2,372.19
	SOCIETY FOR BIOMATERIA	03/22/2011	$745.00
	FEDEX 873914449217	03/23/2011	$14.10
	JOU Academic Superstore	03/23/2011	$131.03
	BIOMATIK CORPORATION	03/23/2011	$1,520.59
	SPARKFUN ELECTRONICS	03/23/2011	$9.19
	INVITROGEN 20145370	03/24/2011	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	NEWCOMER SUPPLY	03/25/2011	$102.13
	DKC DIGI KEY CORP	03/29/2011	$19.25
	MARTIN METALLURGICAL SUPP	03/28/2011	$742.00
	MOUSER ELECTRONICS DIS	03/29/2011	$66.50
	SPARKFUN ELECTRONICS	03/29/2011	$55.26
	REYNOLDS ELECTRONICS	03/29/2011	$31.75
	MSC	03/30/2011	$32.36
	AV AVNET ELECTRONICS	03/30/2011	$31.03
	FEDEX 310877500000069	03/30/2011	$5.51
	FEDEX 310877500000076	03/30/2011	$5.51
	Amazon.com	03/30/2011	$20.84
	FUTEK	03/30/2011	$852.29
	ADAFRUIT INDUSTRI00 OF 00	03/30/2011	$7.65
	Amazon.com	03/30/2011	$10.14
	SPARKFUN ELECTRONICS	03/30/2011	$159.71
	FEDEX 310877500000083	03/30/2011	$11.40
			$16,465.01
MARY ANNE RAYMOND	UPS 0000F6700R	03/06/2011	$22.34
	KYOCERA MITA AMERICA INC	03/09/2011	$344.73
	UPS 0000F6700R	03/13/2011	$26.47
	ADCRACKER	03/11/2011	$288.00
	BETTER OFFICE SUPPLY SOLU	03/15/2011	$214.00
	APL APPLE ONLINE STORE	03/17/2011	$60.99
	SYX TIGERDIRECT.COM	03/16/2011	$690.82
	SYX TIGERDIRECT.COM	03/29/2011	$311.64
	PAYPAL FSUSALESINS	03/31/2011	$800.00
			$2,758.99
MARY CRIBB STEPHAN	AGRI SOUTH INC	03/04/2011	$88.40
	USPS 45294105029805645	03/15/2011	$6.49
	AMERICAN PHYTOPATHOLOGIC	03/16/2011	$55.00
	AGRI SOUTH INC	03/18/2011	$554.70
	FASTENAL CO-MO/TO	03/18/2011	$18.95
	DARLINGTON COUNTY	03/23/2011	$489.36
	USPS 45294005029805496	03/29/2011	$44.00
	OFFICE DEPOT #336	03/29/2011	$140.39
			$1,397.29
MATTHEW FISCHER	LOWES #03071	03/02/2011	$36.26
	SSC ANDERSON SERV	03/04/2011	$1,895.61
	SSC ANDERSON SERV	03/07/2011	$1,300.00
	S E FARM EQUIP CO	03/09/2011	$146.58
	ANDERSON OUTDOOR P	03/10/2011	$125.36
	GREENSOUTH EQ WILLIAMSTON	03/16/2011	$202.52
	PENDLETON TIRE COMPANY	03/18/2011	$90.07
	TRACTOR-SUPPLY-CO #0440	03/28/2011	$76.13
	GRIFF'S FARM AND H	03/30/2011	$27.88
			$3,900.41

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	CABELAS.COM 204956244	03/01/2011	$20.48
	CABELAS.COM 204956244	03/02/2011	$61.59
	PSA PUBLISHING/BULLETIN	03/04/2011	$290.00
	DIAMOND SPRINGS WATER	03/07/2011	$7.97
	USPS 45020095519800945	03/09/2011	$15.84
	HOBBY LOBBY #395	03/08/2011	$1.49
	DOLLAR-GENERAL #8652	03/08/2011	$12.84
	SPIRIT TELECOM	03/10/2011	$7.03
	TARGET 00011981	03/14/2011	$4.24
	PARTY CITY #294	03/14/2011	$38.23
	WM SUPERCENTER	03/14/2011	$20.67
	MUNICIPAL ASSOC OF SC	03/16/2011	$150.00
	KYOCERA MITA AMERICA INC	03/16/2011	$80.42
	ATT BILL PAYMENT	03/28/2011	$165.54
			$876.34
MATTHEW LECKENBUSCH	LOWES #00469	03/06/2011	$214.02
	SHERWIN WILLIAMS #2658	03/08/2011	$90.07
	USITT	03/09/2011	$429.00
	AGELESS PATTERNS	03/16/2011	$53.40
	FASHION DENVER FABRICS	03/17/2011	$12.20
	ROSE BRAND WIPERS	03/14/2011	$308.49
	AMAZON MKTPLACE PMTS	03/20/2011	$31.75
	LOWES #03071	03/23/2011	$190.35
	LOWES #03071	03/23/2011	$254.10
	DHARMA TRADING, CO.	03/31/2011	$130.37
	CEMEX INC PLANT#4645	03/30/2011	$110.13
			$1,823.88
MATTHEW MONEY	ADVANCE AUTO PARTS #5360	02/28/2011	$55.62
	SHERWIN WILLIAMS #2658	03/07/2011	$25.68
	SHERWIN WILLIAMS #2658	03/07/2011	$51.36
	LOWES #03071	03/09/2011	$33.26
	TRI-COUNTY ACE BLDRS S	03/09/2011	$70.60
	CANNON & SONS, INC.	03/09/2011	$28.96
	TRI-COUNTY ACE BLDRS S	03/10/2011	$12.82
	TRI-COUNTY ACE BLDRS S	03/10/2011	$7.04
	TRI-COUNTY ACE BLDRS S	03/11/2011	$23.90
	TRI-COUNTY ACE BLDRS S	03/15/2011	$6.41
	SHERWIN WILLIAMS #2658	03/21/2011	$595.35
	CLEMSON AUTO PARTS	03/21/2011	$8.52
	LOWES #03071	03/22/2011	$121.98
	BLACK ELECTRICAL SUPPLY I	03/23/2011	$394.73
	LOWES #03071	03/28/2011	$186.70
	SHERWIN WILLIAMS #2658	03/29/2011	$59.90
	SHERWIN WILLIAMS #2658	03/30/2011	$38.52
			$1,721.35
MATTHEW TURNBULL	FISHER SCI ATL	03/12/2011	$58.36

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	FISHER SCI ATL	03/15/2011	$62.51
	INVITROGEN 20477734	03/15/2011	$195.28
			$316.15
MELANIE M COOPER	ISTOCK INTERNATIONAL	03/02/2011	$67.50
	CLEMSON APPLE STORE	03/02/2011	$128.38
	ORGANIZEDTH	03/02/2011	$30.00
	Amazon.com	03/20/2011	$191.16
	Amazon.com	03/20/2011	$191.15
	Amazon.com	03/20/2011	$95.58
	DELTA AIR 0067967383940	03/23/2011	$378.30
			$1,082.07
MELODY C WILLEY	PCI WEBSTER VETERINARY	02/28/2011	$1,048.88
	VWR INTERNATIONAL INC	03/01/2011	$267.61
	VWR INTERNATIONAL INC	03/01/2011	$163.15
	VWR INTERNATIONAL INC	03/01/2011	$407.51
	PCI WEBSTER VETERINARY	03/01/2011	$85.49
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$349.75
	HARLAN LABORATORIES INC	02/28/2011	$195.94
	HARLAN LABORATORIES INC	02/28/2011	$346.79
	GRIFF'S FARM AND H	03/02/2011	$69.68
	PCI WEBSTER VETERINARY	03/02/2011	$140.64
	HARLAN LABORATORIES INC	02/28/2011	$197.79
	HARLAN LABORATORIES INC	02/28/2011	$150.71
	PCI WEBSTER VETERINARY	03/03/2011	$43.81
	ANIMAL HOUSE VETERINAR	03/02/2011	$56.00
	LOWES #03071	03/07/2011	$2.11
	HARLAN LABORATORIES INC	03/07/2011	$2,006.84
	HARLAN LABORATORIES INC	03/07/2011	$195.94
	WAL-MART #3222	03/07/2011	$176.72
	WM SUPERCENTER	03/08/2011	$60.52
	LULU PRESS INC	03/08/2011	$131.13
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$1,083.00
	BLOOM #2702	03/08/2011	$3.26
	NATIONAL ACADEMY SCIENCES	03/09/2011	$111.74
	PCI WEBSTER VETERINARY	03/09/2011	$63.80
	STOELTING CO	03/10/2011	$436.00
	PCI WEBSTER VETERINARY	03/11/2011	$370.42
	GRIFF'S FARM AND H	03/11/2011	$67.58
	PCI WEBSTER VETERINARY	03/11/2011	$339.10
	BAYER ANIMAL HEALTH	03/11/2011	$63.88
	HARLAN LABORATORIES INC	03/14/2011	$195.94
	MYRTLE`S RABBITRY, INC.	03/14/2011	$873.75
	DICKS SPORTING GOODS#780	03/14/2011	$42.35
	HARLAN LABORATORIES INC	03/14/2011	$197.79
	EDGAR B HEAPE & SUN IN	03/14/2011	$310.30
	UPS 000000V9074Y111	03/15/2011	$24.32

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	03/15/2011	$613.90
	GRIFF'S FARM AND H	03/15/2011	$11.65
	PERFORMANCE CHEVROLET	03/16/2011	$17.81
	PCI WEBSTER VETERINARY	03/16/2011	$12.90
	EBAYS HALF.COM	03/16/2011	$73.29
	ABBOTT ANIMAL HEALTHCA	03/17/2011	$974.24
	BI-LO 539	03/21/2011	$4.96
	PCI WEBSTER VETERINARY	03/21/2011	$103.90
	PCI WEBSTER VETERINARY	03/21/2011	$50.95
	BI-LO 539	03/21/2011	$134.46
	SFI ELECTRONICS INC	03/22/2011	$211.25
	GRIFF'S FARM AND H	03/23/2011	$7.42
	GRIFF'S FARM AND H	03/23/2011	$21.99
	BI-LO 539	03/24/2011	$8.33
	PCI WEBSTER VETERINARY	03/24/2011	$47.68
	TRI-COUNTY ACE BLDRS S	03/24/2011	$34.64
	PHARMACAL RESEARCH LABS	03/24/2011	$886.94
	WAL-MART #3222	03/24/2011	$100.64
	UPS 0000V9074Y03192011	03/25/2011	$9.47
	BLUE RIDGE X RAY COMPANY	03/29/2011	$695.00
	Amazon.com	03/30/2011	$87.09
			$14,388.75
MELVIN A MAW	DMI DELL HIGHER EDUC	03/26/2011	$780.01
			$780.01
MEREDITH MERRITT	PROFESSIONAL PARTY RENTAL	03/08/2011	$2,285.36
			$2,285.36
MEREDITH T. MORRIS	FISHER SCI ATL	03/25/2011	$243.15
			$243.15
MERLE SHEPARD	IAPPS	03/23/2011	$50.00
			$50.00
MICHAEL A ATKINS	FEDEX 796788669609	03/01/2011	$36.14
	FEDEX 796820475010	03/06/2011	$13.97
	FEDEX 796881866706	03/23/2011	$34.69
	FEDEX 796896792313	03/25/2011	$14.10
			$98.90
MICHAEL CHILDRESS	CONTAINER & PKG SUPPLY	03/08/2011	$62.32
	ADVANCE AUTO PARTS #5360	03/16/2011	$91.87
	PETSMART.COM	03/18/2011	$54.71
	AMAZON MKTPLACE PMTS	03/21/2011	$52.01
	WAL-MART #3222	03/20/2011	$135.08
	LOWES #01635	03/22/2011	$69.73
	WM SUPERCENTER	03/22/2011	$45.11
	LOWES #03071	03/22/2011	$25.59
	WAL-MART #1123	03/22/2011	$9.90
	WM SUPERCENTER	03/23/2011	$20.83

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	HOCHSTETLERS COUNTRY STOR	03/24/2011	$14.56
	LOWES #03071	03/27/2011	$12.48
	WM SUPERCENTER	03/27/2011	$24.98
	LOWES #03071	03/28/2011	$51.20
	SALUDA RIVER PET FOOD CEN	03/29/2011	$23.30
			$693.67
MICHAEL D MESSMAN	ANSI	03/23/2011	$188.00
			$188.00
MICHAEL D WEYMAN	USPS 45252095519800861	03/10/2011	$10.20
	USPS 45252095519800861	03/18/2011	$5.10
	WAL-MART #0631 SE2	03/20/2011	$35.28
	USPS 45252006429807880	03/29/2011	$19.48
			$70.06
MICHAEL D. SCHULENBURG	UPS 1Z730VX30390041186	03/12/2011	$9.56
	STAPLES 00111807	03/20/2011	$42.36
			$51.92
MICHAEL E MOORE	SEARS ROEBUCK 4474	03/05/2011	$575.00
	CLEMSON AUTO PARTS	03/04/2011	$9.31
	PRECISION EQUIPMENT SERVI	03/14/2011	$514.00
	AMAZON MKTPLACE PMTS	03/17/2011	$19.05
	AMAZON MKTPLACE PMTS	03/18/2011	$4.38
	FISHER SCI ATL	03/17/2011	$567.19
	AMAZON MKTPLACE PMTS	03/18/2011	$15.24
	FISHER SCI ATL	03/18/2011	$319.37
	FISHER SCI ATL	03/22/2011	$194.72
	TRI-COUNTY ACE BLDRS S	03/25/2011	$40.38
			$2,258.64
MICHAEL G. BERRY	BOB'S ACE HARDWARE INC	03/22/2011	$4.38
	WAL-MART #4420	03/29/2011	$6.93
			$11.31
MICHAEL G. BISHOP	SOLAR SOLUTIONS LLC	03/01/2011	$150.00
	HUDSON BROTHER ACCES	03/01/2011	$493.27
	USPS 45139095519801026	03/03/2011	$15.84
	HUDSON BROTHER ACCES	03/03/2011	$373.43
			$1,032.54
MICHAEL J DREWS	CULLUM SERVICES INC	02/28/2011	$210.00
	DIAMOND SPRINGS WATER	02/28/2011	$55.67
	THENERDS NET	03/02/2011	$64.97
	USPS POSTAL ST66100207	03/03/2011	$49.00
	DIONEX CORPORATION	03/03/2011	$249.42
	DIONEX CORPORATION	03/03/2011	$1,281.59
	ATT BILL PAYMENT	03/03/2011	$487.08
	ATT BILL PAYMENT	03/03/2011	$58.15
	NACE INTERNATIONAL	03/03/2011	$130.00
	UPS 000036FW35	03/06/2011	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	CAROLINA WASTE SERVICES	03/08/2011	$64.87
	ORKIN #396	03/08/2011	$60.80
	ARTSUPPLY.COM	03/09/2011	$84.90
	NATIONAL WELDERS #15	03/08/2011	$117.21
	PALMETTO SERVICES INC. OF	03/08/2011	$666.84
	USAIRWAYS 0372422751128	03/09/2011	$185.20
	SYX GLOBALINDUSTRIALEQ	03/10/2011	$862.48
	PALMETTO SERVICES INC. OF	03/10/2011	$1,286.87
	TALAS	03/11/2011	$238.32
	EAGLE MOUNTAIN	03/16/2011	$48.70
	US PLASTICS/USP HOME	03/16/2011	$259.44
	CONTAINERSTORE.COM	03/16/2011	$170.56
	AIC	03/17/2011	$355.00
	UPS 000036FW35	03/20/2011	$16.94
	DROPBOX	03/18/2011	$9.99
	AIC	03/18/2011	$295.00
	FRONTIER LIGHTING INC	03/22/2011	$85.26
	SYX GLOBALINDUSTRIALEQ	03/21/2011	$35.20
	CULLUM SERVICES INC	03/22/2011	$400.00
	CHARLESTON WATER SYSTEM 3	03/23/2011	$84.74
	PALMETTO SERVICES INC. OF	03/22/2011	$112.50
	UNITED AIR 0162122420649	03/22/2011	$387.30
	CHARLESTON WATER SYSTEM 3	03/23/2011	$189.87
	CHARLESTON WATER SYSTEM 3	03/23/2011	$58.50
	CHARLESTON WATER SYSTEM 3	03/23/2011	$53.29
	ORKIN #396	03/24/2011	$58.99
			$8,792.83
MICHAEL J PADILLA	NCATE	03/01/2011	$216.00
	SURVEYMONKEY.COM	03/04/2011	$200.00
	USAIRWAYS 0377961949894	03/03/2011	$501.80
	DELTA AIR 0062345876792	03/10/2011	$318.30
	Amazon.com	03/11/2011	$58.83
	NCATE	03/11/2011	$12.00
	NCATE	03/14/2011	$12.00
	ACT AAUP ANNUAL CONF	03/15/2011	$275.00
	WPS	03/17/2011	$148.50
	SARAGLOVE.COM	03/15/2011	$79.76
	DELTA AIR 0062346506053	03/18/2011	$418.40
	AIRTRANAIR 3320103790995	03/18/2011	$376.40
	AMERICAN EDUC RESEARCH AS	03/18/2011	$205.00
	AIRTRANAIR 3320103791048	03/18/2011	$376.40
	USAIRWAYS 0377966129969	03/18/2011	$373.30
	NCS PEARSON	03/18/2011	$403.14
	NATIONAL COUNCIL FOR BLA	03/23/2011	$350.00
	UPS 1Z561F610295013011	03/23/2011	$15.71
	UPS ADJ00116730741311	03/27/2011	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,351.54
MICHAEL JONES	OFFICE DEPOT #336	03/02/2011	$58.69
	OFFICE DEPOT #1214	03/03/2011	$93.41
	THE HOME DEPOT #8580	03/10/2011	$31.60
	QUINBY HARDWARE	03/11/2011	$22.97
	SCHOFIELD HARDWARE INC	03/18/2011	$14.85
	AGRI SOUTH INC	03/17/2011	$115.32
	BTS #12	03/21/2011	$105.62
	CAROLINA TRAILER AND EQUI	03/23/2011	$280.43
	WM SUPERCENTER	03/30/2011	$79.37
			$802.26
MICHAEL S. MCMANUS	WAL-MART #0642	02/28/2011	$21.54
	ATT BILL PAYMENT	03/03/2011	$140.48
	USPS 45058005129805728	03/08/2011	$89.90
	SPIRIT TELECOM	03/10/2011	$2.38
	USPS 45058005129805728	03/11/2011	$5.20
	KONICA MINOLTA BUSINESS	03/19/2011	$90.95
	DOLLAR-GENERAL #8108	03/25/2011	$9.10
			$359.55
MICHAEL SEHORN	INGLES STORE #53	03/23/2011	$7.42
			$7.42
MICHAEL SIMMONS	FEDEX 812695158754	03/16/2011	$32.75
			$32.75
MICHAEL STEPHENS	ADVANCE AUTO PARTS #5360	03/16/2011	$65.57
	ADVANCE AUTO PARTS #5360	03/22/2011	$28.87
	TRI-COUNTY ACE BLDRS S	03/23/2011	$12.28
			$106.72
MICHAEL V EDWARDS	ACE GLASS CO	03/02/2011	$178.40
	DEEP SURPLUS CABLES	03/08/2011	$162.83
	DEEP SURPLUS CABLES	03/09/2011	$109.70
	USBPHONEWORLD	03/16/2011	$105.90
	AMAZON MKTPLACE PMTS	03/23/2011	$16.91
	REFURBUPS.COM	03/29/2011	$46.77
			$620.51
MICHAEL V. VATALARO	INTERNATIONAL SCULPTURE C	03/02/2011	$200.00
	TRI-COUNTY ACE BLDRS S	03/02/2011	$19.77
	TRI-COUNTY ACE BLDRS S	03/09/2011	$38.50
	HIGHWATER CLAYS	03/11/2011	$72.00
	HIGHWATER CLAYS	03/11/2011	$62.00
	HIGHWATER CLAYS	03/11/2011	$108.17
	RENAISSANCE GRAPHIC ART I	03/14/2011	$709.55
	LOWES #03071	03/14/2011	$112.41
	LOWES #03071	03/14/2011	$325.78
	USPS 45142006329827193	03/16/2011	$19.60
	GOTPRINT COM	03/15/2011	$303.23

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V. VATALARO	DELTA AIR 0062345196720	03/15/2011	$1,552.80
	BLOSSMAN GAS (054)	03/18/2011	$708.28
	BLUE RIDGE ELECTRIC COOP	03/18/2011	$40.28
	GOODWILL INDUSTRIES #18	03/20/2011	$145.20
	WAL-MART #3222	03/21/2011	$19.01
	JAMES F MARTIN INN	03/18/2011	$99.90
	THE HOME DEPOT 1119	03/20/2011	$38.45
	NATIONAL WELDERS #25	03/21/2011	$69.66
	NATIONAL WELDERS #25	03/21/2011	$134.47
	NATIONAL WELDERS #25	03/21/2011	$62.92
	NATIONAL WELDERS #25	03/21/2011	$67.41
	KYOCERA MITA AMERICA INC	03/23/2011	$301.93
	KYOCERA MITA AMERICA INC	03/23/2011	$690.24
	EAST PARK PRINTING	03/29/2011	$9.63
	A&H ABRASIVES	03/30/2011	$276.85
	CLEMSON VARIETY & FRAME S	03/29/2011	$64.20
			$6,252.24
MICHAEL W MARSHALL	HUMMERT INTERNATIONAL	02/28/2011	$332.60
	CPS 2010-2025-2030-2041	03/03/2011	$1,995.39
	BELLSPRAY INC DBA R&D	03/04/2011	$651.05
	AIR INCORPORATED	03/11/2011	$81.89
	W W GRAINGER 916	03/17/2011	$27.48
	BELLSPRAY INC DBA R&D	03/18/2011	$141.56
	BRUSHLESS CAR WASH	03/25/2011	$11.00
	LOWES #00639	03/25/2011	$70.52
	COLEPARMER 00106013	03/28/2011	$543.91
	AIR INCORPORATED	03/29/2011	$0.57
			$3,855.97
MICHELLE CHARLES	FORMS AND SUPPLY - AOPD	02/28/2011	$22.24
	BAUDVILLE, INC	03/02/2011	$69.40
	FEDEX 741054015000173	03/02/2011	$13.17
	FEDEX 741054015000180	03/02/2011	$18.96
	FEDEX 741054015000203	03/02/2011	$18.96
	FEDEX 741054015000197	03/02/2011	$13.17
	FEDEX 741054015000210	03/02/2011	$18.96
	OFFICEMAX CT IN#967555	03/02/2011	$434.98
	OFFICEMAX CT IN#994834	03/03/2011	$29.27
	OFFICEMAX CT IN#975046	03/02/2011	$348.95
	ORIENTAL TRADING CO	03/03/2011	$164.83
	MARRIOTT 337B5VENTURABCH	03/04/2011	$426.00
	FEDEX 794495510281	03/09/2011	$40.70
	SPIRIT TELECOM	03/10/2011	$7.78
	FEDEX 872358796228	03/11/2011	$52.79
	FEDEX 872358796217	03/11/2011	$52.79
	FEDEX 872358796239	03/11/2011	$74.11
	SC LAW ENFORCEMENT	03/14/2011	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	ATT BILL PAYMENT	03/15/2011	$297.21
	FORMS AND SUPPLY - AOPD	03/15/2011	$40.07
	MIND YOUR BUSINESS IN	03/16/2011	$20.00
	FORMS AND SUPPLY - AOPD	03/15/2011	$71.08
	FEDEX 872358796180	03/17/2011	$22.27
	Amazon.com	03/17/2011	$104.99
	FORMS AND SUPPLY - AOPD	03/16/2011	$214.62
	FEDEX 872358796170	03/18/2011	$28.17
	USPS 45362502729803095	03/21/2011	$29.94
	PAYPAL INK4 INC	03/24/2011	$20.00
	OFFICEMAX CT IN#404278	03/25/2011	$27.10
	JWS WILEY PUBLISHERS	03/25/2011	$2,487.05
			$5,249.56
MICHELLE MARCHESSE	VERIZON WRLS IVR VE	03/02/2011	$68.33
	VERIZON WRLS IVR VE	03/29/2011	$68.29
	B & H PHOTO-VIDEO.COM	03/30/2011	$99.99
			$236.61
MICHELLE PIEKUTOWSKI	THE UPS STORE #3497	03/02/2011	$10.68
	USPS 45168006329807708	03/03/2011	$5.98
	KYOCERA MITA AMERICA INC	03/04/2011	$326.96
	KYOCERA MITA AMERICA INC	03/04/2011	$330.14
	C AND S ELECTRONICS	03/14/2011	$74.92
	XEROX CORP. XCS/RBO	03/14/2011	$26.74
	XEROX CORP. XCS/RBO	03/14/2011	$111.85
	PAYPAL INK4 INC	03/21/2011	$159.97
	OFFICEMAX CT IN#341788	03/22/2011	$25.72
	OFFICEMAX CT IN#356969	03/23/2011	$3.91
	KYOCERA MITA AMERICA INC	03/28/2011	$323.66
	KYOCERA MITA AMERICA INC	03/28/2011	$328.39
	HUMAN CAPITAL INSTITUTE I	03/30/2011	$2,500.00
			$4,228.92
MIGUEL F LARSEN	WORLD GIFT CENTER	02/28/2011	$91.58
	PAYPAL INK4 INC	03/03/2011	$11.77
	APPLE STORE #R035	03/05/2011	$49.33
	PAYPAL INK4 INC	03/05/2011	$11.77
	AGENT FEE 0068627236887	03/07/2011	$30.00
	Best Buy 00005207	03/08/2011	$392.17

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	CLEMSON-UNIV-BOOKS #4900	03/08/2011	$120.27
	DELTA AIR 0068627236887	03/07/2011	$2,094.60
	Amazon.com	03/08/2011	$70.03
	VZWRLSS APOCC VISE	03/11/2011	$60.07
	STAPLES 00111807	03/12/2011	$54.53
	DRI SONIC SOLUTIONS	03/10/2011	$99.99
	DRI SONIC SOLUTIONS	03/10/2011	$5.99
	APL ITUNES	03/15/2011	$3.99
	PAYPAL SKYHOUND	03/15/2011	$185.95
	WILLMANN-BELL INC	03/14/2011	$32.17
	Amazon.com	03/17/2011	$28.59
	APL ITUNES	03/19/2011	$49.98
	APPLE STORE #R355	03/21/2011	$83.74
	AGU-AMER INS OF PHYS SOCI	03/21/2011	$510.00
	GI UAF GDC	03/25/2011	$19.95
	MICROMAT COMPUTER SYST	03/27/2011	$39.99
	AT&T TLG GAC	03/26/2011	$66.90
	Best Buy 00005207	03/29/2011	$275.58
	Amazon.com	03/30/2011	$70.67
			$4,459.61
MIKE HENSON	VWR INTERNATIONAL INC	03/02/2011	$11.06
	VWR INTERNATIONAL INC	03/08/2011	$261.57
	QIAGEN INC	03/10/2011	$662.48
	VWR INTERNATIONAL INC	03/11/2011	$166.03
	VWR INTERNATIONAL INC	03/12/2011	$179.14
	VWR INTERNATIONAL INC	03/15/2011	$365.61
	QIAGEN INC	03/17/2011	$360.00
	VWR INTERNATIONAL INC	03/22/2011	$261.57
	CHEMGLASS LIFE SCIENCES	03/22/2011	$249.10
	VWR INTERNATIONAL INC	03/23/2011	$114.95
	SOCIETY FOR	03/27/2011	$475.00
	TRI-COUNTY ACE BLDRS S	03/25/2011	$28.79
	VWR INTERNATIONAL INC	03/30/2011	$151.27
	VWR INTERNATIONAL INC	03/30/2011	$121.31
			$3,407.88
MILDRED DAVENPORT	PSA PUBLISHING/BULLETIN	03/05/2011	$168.75
	POTASH & PHOSPHATE INSTI	03/30/2011	$146.00
			$314.75
MILDRED T. HOWARD	PAYPAL INK4 INC	03/02/2011	$18.73
	TRIM AND TASSELS	03/03/2011	$203.50
	N C T M	03/03/2011	$116.00
	NNG NING INC	03/03/2011	$19.95
	Amazon.com	03/09/2011	$25.33
	INTLREADING	03/09/2011	$280.00
	AMERICAN EDUC RESEARCH AS	03/11/2011	$205.00
	CONTINENTAL 0057983141594	03/10/2011	$246.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	NIAAA	03/15/2011	$900.00
	OFFICE DEPOT #62	03/15/2011	$155.81
	USAIRWAYS 0372423436949	03/15/2011	$426.90
	DELTA AIR 0062346208298	03/17/2011	$276.30
	DELTA AIR 0062346070474	03/18/2011	$229.40
	BARNES&NOBLE COM	03/23/2011	$39.68
	BARNES&NOBLE COM	03/23/2011	$9.99
	AT&T DATA	03/28/2011	$29.99
	MARRIOTT GREENVILLE	03/30/2011	$294.80
			$3,477.68
MIRIAM VIRGINIA BOWEN	PSA PUBLISHING/BULLETIN	03/01/2011	$120.00
	OFFICE DEPOT #2361	03/08/2011	$48.70
	ATT BILL PAYMENT	03/14/2011	$72.01
	DINO-LITE MICROSCOPE	03/16/2011	$407.56
	HARLEYS ELECTRONICS INC	03/15/2011	$84.80
	USPS 45832003029803582	03/16/2011	$7.80
	PIEDMONT FARM & GARDEN	03/18/2011	$119.95
			$860.82
MISSY RYAN	CAMPUS COPY SHOP	03/03/2011	$77.28
	INTUIT QB ONLINE	03/07/2011	$37.40
	RYDER ENGRAVING INC	03/08/2011	$33.30
	SPIRIT TELECOM	03/15/2011	$0.12
	INTUIT QB ONLINE	03/16/2011	$37.40
	SYX TIGERDIRECT.COM	03/17/2011	$118.90
	Amazon Services-Kindle	03/18/2011	$14.82
	Amazon Services-Kindle	03/18/2011	$13.24
	Amazon Services-Kindle	03/18/2011	$9.99
	THE CHRONICLE	03/24/2011	$125.00
	INK 4 INC.	03/28/2011	$211.86
			$679.31
MORRIS WARNER	Best Buy 00005207	03/10/2011	$63.59
			$63.59
MSIBA O DALTON	OFFICE DEPOT #62	03/06/2011	$132.48
			$132.48
MYLENE SMITH	CLEMSON APPLE STORE	03/01/2011	$59.87
	WAL-MART #3222	03/01/2011	$19.07
	IBMPRTS P5KJ695	03/01/2011	$155.59
	TAB PRODUCTS	03/02/2011	$58.98
	TAB PRODUCTS	03/02/2011	$191.50
	LCDS4LESS	03/05/2011	$105.00
	DEPOT AMERICA	03/09/2011	$149.15
	AT&T TLG GAC	03/16/2011	$63.11
	AT&T TLG GAC	03/16/2011	$83.51
	DAYDOTS	03/17/2011	$48.36
	UPS 1Z80W0V10393545102	03/18/2011	$5.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	UPS 1Z80W0V10392538292	03/18/2011	$6.75
	BLUE RAVEN TECHNOLOGY	03/22/2011	$150.74
	BLUE RAVEN TECHNOLOGY	03/23/2011	$206.63
	PAYPAL UPPEREDGETE	03/22/2011	$14.95
	BLUE RAVEN TECHNOLOGY	03/29/2011	$91.14
			$1,409.86
NANCY E HALL	PALMETTO CHAPTER	02/28/2011	$230.00
	PALMETTO CHAPTER	02/28/2011	$280.00
	PALMETTO CHAPTER	02/28/2011	$250.00
	WWW.SINGERSCREATIONS.COM	02/28/2011	$156.00
	PALMETTO CHAPTER	02/28/2011	$250.00
	PALMETTO CHAPTER	02/28/2011	$280.00
	PALMETTO CHAPTER	03/01/2011	$230.00
	JACK2RACK.COM	03/14/2011	$93.10
	PAKMAIL	03/29/2011	$26.55
			$1,795.65
NANCY KORN	VECTOR LABORATORIES INC	02/28/2011	$769.00
	VWR INTERNATIONAL INC	03/02/2011	$49.77
	Amazon.com	03/02/2011	$100.65
	VWR INTERNATIONAL INC	03/02/2011	$49.93
	QUALITY BIOLOGICAL INC	03/02/2011	$396.28
	FISHER SCI ATL	03/09/2011	$130.15
	VWR INTERNATIONAL INC	03/15/2011	$83.50
	VWR INTERNATIONAL INC	03/16/2011	$184.61
	VWR INTERNATIONAL INC	03/22/2011	$90.25
			$1,854.14
NAOMI L KELLY	ATT SE INTERNET SVS	03/11/2011	$37.95
	TRADELINE INC	03/17/2011	$2,040.00
			$2,077.95
NAREN VYAVAHARE	SIGMA ALDRICH US	03/02/2011	$702.56
	SIGMA ALDRICH US	03/03/2011	$33.04
	MILLIPORE AMERICAS	03/03/2011	$276.00
	SIGMA ALDRICH US	03/04/2011	$137.17
	SIGMA ALDRICH US	03/04/2011	$1.28
	MILLIPORE AMERICAS	03/04/2011	$1,185.00
	APPLIED IND TECH 0220	03/04/2011	$113.77
	MILLIPORE AMERICAS	03/04/2011	$281.88
	SIGMA ALDRICH US	03/07/2011	$507.27
	SPECTRUMLAB	03/07/2011	$399.04
	INVITROGEN 20503267	03/17/2011	$1,098.34
	FEDEX 06345351	03/19/2011	$9.08
	INVITROGEN 20503267	03/18/2011	$782.24
	RAYBIOTECH,INC	03/23/2011	$756.00
	NEWCOMER SUPPLY	03/24/2011	$415.91
	INVITROGEN 20503267	03/29/2011	$92.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,790.81
NEIL CAMERON			
	USPS 45168006329807708	03/03/2011	$37.70
	FEDEX 871569226706	03/04/2011	$17.05
	BI-LO 539	03/14/2011	$19.83
			$74.58
NEIL J OGG			
	MANPOWER	03/03/2011	$577.60
	MANPOWER	03/10/2011	$676.88
	THE UPS STORE #3497	03/11/2011	$3.08
	KYOCERA MITA AMERICA INC	03/15/2011	$119.01
	MANPOWER	03/17/2011	$541.50
	MANPOWER	03/24/2011	$541.50
	DELL SALES & SERVICE	03/25/2011	$106.99
	AMAZON MKTPLACE PMTS	03/31/2011	$43.77
			$2,610.33
NICOLE E GARRETT			
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$20.14
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$40.18
	SENECA LIGHT & WATER	03/02/2011	$29.68
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$20.01
	ATT BILL PAYMENT	03/03/2011	$42.10
	ATT BILL PAYMENT	03/03/2011	$60.88
	SENECA LIGHT & WATER	03/02/2011	$41.97
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$9.70
	ATT BILL PAYMENT	03/03/2011	$42.46
	ATT BILL PAYMENT	03/03/2011	$41.74
	ATT BILL PAYMENT	03/03/2011	$49.50
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$19.67
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$154.63
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$64.33
	SENECA LIGHT & WATER	03/02/2011	$307.33
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$113.13
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$23.93
	CANNON & SONS, INC.	03/04/2011	$36.34
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$1,047.12
	PENDLETON TIRE COMPANY	03/03/2011	$301.24
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$20.27
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$334.69
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$19.67
	BLUE RIDGE ELECTRIC COOP	03/03/2011	$34.97
	TRI-COUNTY ACE BLDRS S	03/05/2011	$205.90
	GRIFF'S FARM AND H	03/09/2011	$2,414.14
	REPUBLIC SERVICES ALW	03/14/2011	$140.76
	PLUMBERS FRIEND SUPPLY	03/14/2011	$1,495.00
	SANDY SPRINGS WATER	03/14/2011	$336.77
	HOOFN PAW VETERINARY SER	03/14/2011	$485.00
	SANDY SPRINGS WATER	03/14/2011	$1,617.52
	FORT HILL - WEB PAYMENT	03/18/2011	$198.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	FORT HILL - WEB PAYMENT	03/18/2011	$24.07
	FORT HILL - WEB PAYMENT	03/18/2011	$65.05
	FORT HILL - WEB PAYMENT	03/18/2011	$16.44
	FORT HILL - WEB PAYMENT	03/18/2011	$84.26
	FORT HILL - WEB PAYMENT	03/18/2011	$10.50
	FORT HILL - WEB PAYMENT	03/18/2011	$88.33
	FORT HILL - WEB PAYMENT	03/18/2011	$79.26
	FORT HILL - WEB PAYMENT	03/18/2011	$87.65
	FORT HILL - WEB PAYMENT	03/18/2011	$182.67
	FORT HILL - WEB PAYMENT	03/18/2011	$11.13
	FORT HILL - WEB PAYMENT	03/18/2011	$10.50
	0184-ALL PHASE	03/21/2011	$318.00
	SIMPLEX GRINNELL WEB P	03/21/2011	$62.41
	ATT BILL PAYMENT	03/21/2011	$49.95
	GRIFF'S FARM AND H	03/21/2011	$2,408.04
	CITY OF CLEMSON	03/21/2011	$19.07
	LIQUID HANDLING EQUIPMENT	03/23/2011	$80.22
	AMERICAN HEREFORD ASSOCIA	03/29/2011	$100.00
	ATT BILL PAYMENT	03/30/2011	$42.10
	GENEX COOPERATIVE INC	03/29/2011	$427.00
	ATT BILL PAYMENT	03/30/2011	$49.20
	ATT BILL PAYMENT	03/30/2011	$179.34
	ATT BILL PAYMENT	03/30/2011	$41.46
	ATT BILL PAYMENT	03/30/2011	$58.49
	ATT BILL PAYMENT	03/30/2011	$41.80
			$14,305.81
NISHANTH THARAYIL	NEW ENGLAND BIOLABS, INC	03/08/2011	$72.00
	FISHER SCI CCH	03/09/2011	$141.82
	COLEPARMER 00106013	03/10/2011	$113.52
	PRAIRIE MOON ECOMM	03/16/2011	$104.25
	AQUATIC	03/18/2011	$95.70
	pawnee buttes seed inc	03/18/2011	$22.95
	LOWES #03071	03/19/2011	$20.19
	PHENOMENEX, INC.	03/21/2011	$195.00
	STOP & SHOP #95	03/21/2011	$30.28
	SIGMA ALDRICH US	03/22/2011	$131.63
	STOP & SHOP #95	03/22/2011	$11.23
	THE HOME DEPOT #8452	03/21/2011	$46.27
	CVS PHARMACY #0818 Q03	03/23/2011	$10.38
	THE HOME DEPOT #8452	03/23/2011	$43.15
	VWR INTERNATIONAL INC	03/24/2011	$128.09
	STOP & SHOP #95	03/24/2011	$3.18
	WAL-MART #2683	03/26/2011	$17.37
	HADLEY GARDEN CENTER	03/26/2011	$47.67
	HADLEY GARDEN CENTER	03/25/2011	$39.94
	THE HOME DEPOT #8452	03/26/2011	$65.24
	THE HOME DEPOT #8452	03/27/2011	$40.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	FISHER SCI ATL	03/30/2011	$410.16
			$1,790.07
NORMAN A MCGEE	THE HOME DEPOT #1130	02/28/2011	$2,497.72
	DTV DIRECTV SERVICE	03/02/2011	$70.64
	INSTITUTION FOOD IN	03/01/2011	$851.16
	TRI-COUNTY ACE BLDRS S	03/06/2011	$24.05
	LOWES #00728	03/07/2011	$210.75
	BUILDERS FIRST SOUR	03/07/2011	$159.00
	TRI-COUNTY ACE BLDRS S	03/09/2011	$56.50
	OFFICEMAX CT IN#096641	03/09/2011	$45.45
	WAL-MART #3222	03/12/2011	$40.68
	ATTAWAY INC	03/15/2011	$51.36
	ATTM 823579740 NBI	03/23/2011	$60.99
	TRI-COUNTY ACE BLDRS S	03/23/2011	$51.43
	ATTAWAY INC	03/25/2011	$51.36
	HDI COMPANY STORE	03/30/2011	$1,037.66
	STAPLS9214719845000	03/30/2011	$74.19
			$5,282.94
NORMAN D ELLIS	SPIRIT TELECOM	03/10/2011	$1.49
	WW GRAINGER	03/25/2011	$68.73
			$70.22
OLT GEICULESCU	AK SCIENTIFIC INCORPORAT	03/02/2011	$115.76
	VWR INTERNATIONAL INC	03/04/2011	$13.70
	VWR INTERNATIONAL INC	03/04/2011	$26.96
	VWR INTERNATIONAL INC	03/04/2011	$50.97
	OMEGA ENGINEERING INC	03/10/2011	$58.00
	VWR INTERNATIONAL INC	03/15/2011	$161.65
	VWR INTERNATIONAL INC	03/17/2011	$18.27
			$445.31
ONEIL B. BURTON	PAYPAL SERCEC	03/03/2011	$195.00
	PAYPAL SERCEC	03/03/2011	$195.00
	PAYPAL SERCEC	03/03/2011	$195.00
	PAYPAL SERCEC	03/03/2011	$195.00
	XEROX CORP. XCS/RBO	03/04/2011	$87.48
	OFFICEMAX CT IN#050635	03/08/2011	$122.09
	WAL-MART #3222	03/07/2011	$182.28
	WM SUPERCENTER	03/09/2011	$18.35
	INGLES STORE #53	03/08/2011	$22.82
	INGLES STORE #53	03/09/2011	$42.83
	WM SUPERCENTER	03/10/2011	$32.46
	WM SUPERCENTER	03/11/2011	$12.30
			$1,300.61
OPAL V. ROUSEY	DMI DELL CORP BUS	03/02/2011	$56.69
	INK 4 INC.	03/01/2011	$284.09
	NATUREFORM	03/03/2011	$92.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 796822036518	03/06/2011	$38.69
	DMI DELL CORP BUS	03/09/2011	$559.45
	OFFICEMAX CT IN#077274	03/12/2011	$68.27
			$1,099.66
PAM WINCHESTER	Bestbuy.com 00009944	03/08/2011	$687.91
	FEDEX 844764322173	03/09/2011	$13.00
	DRI AUTODESK, INC.	03/11/2011	$41.98
	Bestbuy.com 00009944	03/15/2011	$16.04
	Bestbuy.com 00009944	03/15/2011	$16.04
	Bestbuy.com 00009944	03/15/2011	$48.13
	AMAZON MKTPLACE PMTS	03/15/2011	$14.20
	B & H PHOTO-VIDEO.COM	03/16/2011	$158.31
	BUY.COM	03/18/2011	$15.99
	FEDEX 844764322184	03/20/2011	$13.00
	WWW EARTHLINK.NET	03/19/2011	$49.95
	WALMART.COM	03/18/2011	$71.78
	FEDEX 844764322195	03/20/2011	$13.00
	Amazon.com	03/18/2011	$243.21
	FEDEX 844764322200	03/24/2011	$10.83
	Amazon.com	03/25/2011	$50.66
	Amazon.com	03/25/2011	$50.66
			$1,514.69
PAMELA B. ARDERN	HODGES BADGE CO	02/25/2011	$191.50
	WM SUPERCENTER	03/12/2011	$10.99
	MICHAELS #6001	03/28/2011	$28.57
			$231.06
PAMELA H KIERCE	DMI DELL HIGHER EDUC	03/02/2011	$180.19
	DMI DELL HIGHER EDUC	03/02/2011	$54.05
	DMI DELL HIGHER EDUC	03/07/2011	$1,977.24
	WWW.NEWEGG.COM	03/21/2011	$37.00
	WWW.NEWEGG.COM	03/29/2011	$29.97
			$2,278.45
PATRICIA GUERRA MARCONDES	BEST CONTAINERS	03/11/2011	$253.62
	SURVEYMONKEY.COM	03/15/2011	$23.99
	PUBLIX #563	03/15/2011	$6.07
			$283.68
PATRICIA K. BRYSON	WM SUPERCENTER	03/01/2011	$10.54
	FOUR LAB SERVICES	03/24/2011	$568.00
			$578.54
PATRICK C NEAL	OFFICE OUTLET INC	02/28/2011	$196.10
	ARAMARK CLEMSON UNIVERSIT	03/02/2011	$48.09
	WWW.1AND1.COM	03/02/2011	$8.99
	1000BULBS.COM	03/04/2011	$48.83
	BI-LO 539	03/07/2011	$95.18
	ARAMARK CLEMSON UNIVERSIT	03/09/2011	$48.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	BSW	03/09/2011	$708.97
	MSCN-FRND-WB	03/16/2011	$599.98
	CLEMSON RENT ALL	03/11/2011	$207.04
	KYOCERA MITA AMERICA INC	03/17/2011	$77.91
	ARAMARK CLEMSON UNIVERSIT	03/30/2011	$80.14
	DKC DIGI KEY CORP	03/31/2011	$4.35
			$2,123.67
PATRICK MCMILLAN	CONTINENTAL 0058627111405	03/02/2011	$1,291.09
	USAIRWAYS 0372421843319	03/02/2011	$45.10
	USAIRWAYS 0372421843344	03/02/2011	$150.00
	USAIRWAYS 0372421843343	03/02/2011	$150.00
	USAIRWAYS 0372421846242	03/02/2011	$293.10
	USAIRWAYS 0372421846234	03/02/2011	$293.10
	USAIRWAYS 0372421843309	03/02/2011	$45.10
	CONTINENTAL 0052608268680	03/03/2011	$60.00
	CONTINENTAL 0052608268758	03/03/2011	$180.00
	ORB AP1101013FAAYE5V	03/08/2011	$6.99
	THE UPS STORE #3497	03/16/2011	$59.71
			$2,574.19
PATRICK RAYMARK	AIRLINE TAXES FEE	02/28/2011	$17.00
	Amazon.com	02/28/2011	$13.99
	AMERICAN AI 0017960861400	02/28/2011	$345.30
	AMAZON MKTPLACE PMTS	03/02/2011	$18.87
	Amazon.com	03/02/2011	$50.20
	CLEMSON-UNIV-BOOKS #4900	03/02/2011	$12.04
	SURVEYMONKEY.COM	03/07/2011	$200.00
	PAYPAL	03/07/2011	$30.00
	PAYPAL	03/08/2011	$35.00
	Amazon.com	03/08/2011	$18.84
	AMER PSYCH ASSOC FEE'S	03/07/2011	$125.00
	UNITED AIR 0162121630961	03/07/2011	$180.00
	SOUTHWESTAIR5260635348311	03/15/2011	$10.00
	SOUTHWESTAIR5260635348310	03/15/2011	$10.00
	SOUTHWESTAIR5262161533423	03/15/2011	$204.90
	AMER PSYCH ASSOC FEE'S	03/15/2011	$125.00
	AMER PSYCH ASSOC FEE'S	03/15/2011	$375.00
	AMER PSYCH ASSOC FEE'S	03/15/2011	$125.00
	AMER PSYCH ASSOC FEE'S	03/15/2011	$125.00
	AMER PSYCH ASSOC FEE'S	03/15/2011	$125.00
	PAYPAL INK4 INC	03/18/2011	$86.40
	Amazon Services-Kindle	03/19/2011	$8.10
	BARNES&NOBLE COM	03/18/2011	$79.37
	ABMR	03/23/2011	$400.00
	SHARP BUSINESS SYS-SC	03/25/2011	$8.98
	SHARP BUSINESS SYS-SC	03/25/2011	$15.59
	1105 MEDIA EVENTS	03/29/2011	$499.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,243.58
PATSY S ELLIS	MCMASTER-CARR	03/01/2011	$190.49
	MCMASTER-CARR	03/01/2011	$434.32
	COLEPARMER 00106013	03/01/2011	$196.38
	CC SILVER AND GOLD	03/01/2011	$84.50
	MCMASTER-CARR	03/02/2011	$10.02
	MCMASTER-CARR	03/02/2011	$13.26
	HARRINGTON35CHARLOTTEPIN	03/03/2011	$299.74
	VWR INTERNATIONAL INC	03/04/2011	$25.56
	DELTA AIR 0062345022334	03/07/2011	$415.30
	ACTEVA EVENT PAYMENT	03/07/2011	$524.73
	C C DICKSON CO 1100	03/07/2011	$77.60
	MCMASTER-CARR	03/07/2011	$166.05
	JOHN WILEY & SONS PUBL	03/08/2011	$35.00
	PAYPAL AEESP	03/09/2011	$75.00
	SIGMA XI THE SCIENTIFIC R	03/08/2011	$105.00
	FEDEX 871569400826	03/09/2011	$12.49
	FEDEX 796849501145	03/13/2011	$25.12
	MCMASTER-CARR	03/11/2011	$377.90
	Amazon.com	03/11/2011	$44.89
	SIGMA ALDRICH US	03/15/2011	$123.72
	DMI DELL HIGHER EDUC	03/16/2011	$365.67
	NASCO INTERNATIONAL	03/14/2011	$39.55
	SOUTHWESTAIR5262162298384	03/18/2011	$224.90
	Amazon.com	03/19/2011	$173.77
	FEDEX 875717230779	03/18/2011	$14.10
	MCMASTER-CARR	03/21/2011	$346.48
	APPLIED BIOSYSTEMS	03/23/2011	$460.14
	Amazon.com	03/24/2011	$63.59
	UPS 0000F66R20	03/27/2011	$121.00
	MCMASTER-CARR	03/24/2011	$146.94
	FEDEX 871205417101	03/25/2011	$91.55
	DIONEX CORPORATION	03/28/2011	$55.37
	MICROELECTRODES, INC.	03/29/2011	$246.04
	DELTA AIR 00623468112290	03/30/2011	$318.30
	MICRODAQ.COM LTD	03/30/2011	$89.26
	AMER SOC FOR MICROB	03/30/2011	$61.00
			$6,054.73
PATSY W. SMITH	OFFICE MAX	03/18/2011	$136.92
			$136.92
PAUL DAWSON	NATIONAL WELDERS #25	03/02/2011	$29.85
	NATIONAL WELDERS #25	03/02/2011	$29.96
	VWR INTERNATIONAL INC	03/05/2011	$70.00
	LOWES #03071	03/10/2011	$133.58
	VWR INTERNATIONAL INC	03/19/2011	$1,007.40
	VWR INTERNATIONAL INC	03/19/2011	$18.62

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	BI-LO 539	03/28/2011	$61.80
			$1,351.21
PAUL E GOLDSMITH	ADVANCE AUTO PARTS #5340	03/03/2011	$21.39
	LOWES #00539	03/21/2011	$383.20
	BRYANT AND LELL TIRE CENT	03/21/2011	$20.00
			$424.59
PAUL M. HORTON	ATT BILL PAYMENT	02/28/2011	$193.48
	WM EZPAY	02/28/2011	$231.42
	USAIRWAYS 0377961134711	03/01/2011	$431.30
	USAIRWAYS 0377961134710	03/01/2011	$431.30
	QUESTIONPRO.COM	03/09/2011	$15.00
	PITNEY BOWES INVOICE	03/09/2011	$41.68
	PITNEY BOWES INVOICE	03/09/2011	$41.68
	VZWRLSS APOCC VISE	03/12/2011	$102.21
	NACDEP	03/04/2011	$425.00
	NACDEP	03/03/2011	$350.00
	FEDEX 870678248701	03/22/2011	$37.90
			$2,300.97
PAUL S THOMPSON	KYOCERA MITA AMERICA INC	03/02/2011	$283.03
	OFFICE MAX	03/02/2011	$119.28
	GAFFNEY BPW WBP1	03/07/2011	$133.86
	SPIRIT TELECOM	03/10/2011	$9.72
	DIAMOND SPRINGS WATER	03/11/2011	$20.65
	CLICK2MAIL	03/15/2011	$84.82
	ATT BILL PAYMENT	03/22/2011	$176.38
	CHECK CHECK CRAFTERS	03/24/2011	$79.90
	THE HERALD CIRCULATION	03/29/2011	$18.00
	LOWES #01776	03/30/2011	$8.43
			$934.07
PAUL VENHOVENS	MCMASTER-CARR	03/08/2011	$394.19
	MAGAZINES SUBSCRIPTION	03/24/2011	$104.48
			$498.67
PAULA A. TURNAGE	VWR INTERNATIONAL INC	03/01/2011	$148.08
	VWR INTERNATIONAL INC	03/01/2011	$80.30
	VWR INTERNATIONAL INC	03/02/2011	$43.56
	VWR INTERNATIONAL INC	03/08/2011	$338.97
	FISHER SCI ATL	03/23/2011	$87.85
	FISHER SCI ATL	03/25/2011	$307.46
			$1,006.22
PAULA AGUDELO	INTEGRATED DNA TECH	03/01/2011	$96.57
	SIGMA ALDRICH US	03/03/2011	$443.13
	VWR INTERNATIONAL INC	03/04/2011	$116.03
	FISHER SCI ATL	03/08/2011	$46.98
	INTEGRATED DNA TECH	03/10/2011	$38.25
	CLEMSON-UNIV-BOOKS #4900	03/11/2011	$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	INTEGRATED DNA TECH	03/15/2011	$56.98
	VWR INTERNATIONAL INC	03/24/2011	$340.93
	BIO RAD	03/24/2011	$454.85
	VWR INTERNATIONAL INC	03/24/2011	$145.91
	FISHER SCI ATL	03/24/2011	$152.02
			$3,241.65
PAULA WATT	HEMOCUE	02/28/2011	$57.78
	NORTH AMERICAN MENOPAUSE	02/28/2011	$235.00
	VERIZON WRLS IVR VE	03/10/2011	$48.61
	ALLSCRIPTS-ONLINE	03/10/2011	$225.00
	VERIZON WRLS IVR VE	03/10/2011	$53.76
	SPIRIT TELECOM	03/11/2011	$1.33
	CARDINAL HEALTH MP&S	03/15/2011	$214.28
	SANOFI PASTEUR INC	03/17/2011	$343.02
	NORFOLK WIRE & ELECTRONIC	03/17/2011	$10.70
	MARTIN MICROSCOPE COMPAN	03/22/2011	$34.24
			$1,223.72
PAWEL WIATRAK	SCIENCE PUBLICATIONS	03/11/2011	$425.00
	SCIENCE PUBLICATIONS	03/15/2011	$850.00
	SONYSTYLE DIRECT	03/21/2011	$2,413.88
	AMAZON MKTPLACE PMTS	03/30/2011	$42.62
	AMAZON MKTPLACE PMTS	03/30/2011	$141.90
			$3,873.40
PEG JASPER	AMAZON MKTPLACE PMTS	03/07/2011	$229.19
	Amazon.com	03/09/2011	$101.04
	Amazon.com	03/16/2011	$92.14
			$422.37
PETER A BARNES	AMAZON MKTPLACE PMTS	02/28/2011	$29.49
	INTERNET SAFETY EQUIPMENT	02/28/2011	$182.03
	UNITED AIR 0168627182130	03/03/2011	$454.30
	AMERICAN AI 0012334898683	03/04/2011	$587.30
	NEWARK US 00000109	03/04/2011	$121.34
	ALLIED HIGH TECH PRODU	03/03/2011	$691.64
	UPS 292232CPS55	03/06/2011	$8.96
	SILICON QUEST INTL	03/05/2011	$574.60
	JAMES F MARTIN INN	03/04/2011	$499.50
	ORB AP110101NGHGNC5V	03/08/2011	$6.99
	AVANTI POLAR LIPIDS	03/07/2011	$200.14
	OFFICE MAX	03/07/2011	$17.05
	ROCK HOUSE PRODUCTS INTL	03/07/2011	$270.94
	COA AIRLINETAXES&FEES	03/10/2011	$4.00
	NEWARK US 00000109	03/09/2011	$96.32
	ZZOUNDS.COM	03/09/2011	$29.94
	NEWARK US 00000109	03/09/2011	$46.43
	COA AIRLINETAXES&FEES	03/10/2011	$49.00
	ALLIED HIGH TECH PRODU	03/09/2011	$123.89

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	KYOCERA MITA AMERICA INC	03/10/2011	$746.88
	AMERICAN AI 0012335211406	03/09/2011	$1,118.30
	AMAZON MKTPLACE PMTS	03/10/2011	$205.83
	SAS 1178636852347	03/09/2011	$965.90
	STAPLS7071736924000001	03/11/2011	$12.32
	PAYPAL INK4 INC	03/14/2011	$11.77
	CLEMSON UNIVERSITY	03/14/2011	$120.00
	RESEARCH SYSTEMS INC	03/15/2011	$210.00
	DRI WINEDT INC.	03/15/2011	$40.00
	COLUMBIA FLUID SYS TECH	03/16/2011	$25.01
	REPLACEMENT LIGHTBULBS	03/16/2011	$19.80
	QUALITY INN	03/18/2011	$136.40
	JAMES F MARTIN INN	03/16/2011	$199.80
	NCSU SBTDC INT	03/21/2011	$50.00
	SOUTHWESTAIR5262162926872	03/22/2011	$214.90
	AIP-LB SOCIETY SE01 OF 01	03/23/2011	$70.79
	THERMCRAFT INCORPORATED	03/24/2011	$105.00
	PAYPAL INK4 INC	03/29/2011	$11.77
	ALLIED HIGH TECH PRODU	03/28/2011	$85.59
	STAPLES 00118976	03/28/2011	$83.73
	QUANTUM DESIGN INC	03/30/2011	$213.12
			$8,640.77
PETER A SKEWES	SURVEYMONKEY.COM	03/03/2011	$23.99
			$23.99
PETER MARKO	DELTA AIR 0062344237079	03/02/2011	$819.73
	DELTA AIR 0062344237078	03/02/2011	$819.73
	INVITROGEN 20452998	03/08/2011	$377.71
	FISHER SCI CHI	03/09/2011	$84.12
	THE AMERICAN MALACOLOGICA	03/23/2011	$145.00
	WAL-MART #3222	03/24/2011	$27.32
	LOWES #03071	03/24/2011	$52.18
	WM SUPERCENTER	03/24/2011	$49.18
	PETSMART INC 1089	03/24/2011	$110.20
			$2,485.17
PHILIP M FRAVEL	LOWES #00728	03/08/2011	$148.88
	HOBBY LOBBY #332	03/08/2011	$38.10
	LOWES #03071	03/09/2011	$197.90
	STAPLES 00118976	03/08/2011	$25.83
	ALLEN CREATIONS CORP	03/11/2011	$218.28
	APL APPLE ONLINE STORE	03/31/2011	$41.73
	APL APPLE ONLINE STORE	03/31/2011	$32.10
			$702.82
R GORDON HALFACRE	INT OMBUDSMAN ASSOC	03/01/2011	$685.00
	INT OMBUDSMAN ASSOC	03/02/2011	$685.00
	INT OMBUDSMAN ASSOC	03/02/2011	$685.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,055.00
R KEN ALLEN	AMAZON MKTPLACE PMTS	03/02/2011	$470.74
	AMAZON MKTPLACE PMTS	03/02/2011	$24.99
			$495.73
R. ANDREW HURLEY	EBAYS HALF.COM	03/02/2011	$11.83
	AMAZON MKTPLACE PMTS	03/06/2011	$92.62
	Amazon.com	03/07/2011	$49.50
	AMAZON MKTPLACE PMTS	03/06/2011	$7.81
	AMAZON MKTPLACE PMTS	03/05/2011	$7.80
	Amazon.com	03/08/2011	$43.49
	Amazon.com	03/07/2011	$47.97
	AMAZON MKTPLACE PMTS	03/07/2011	$8.42
	Amazon.com	03/09/2011	$14.67
	PAPA JOHNS #0345	03/15/2011	$16.00
			$300.11
RAY YOUNGBLOOD	GUESS FARM EQUIPMENT CO	02/28/2011	$16.57
	T & T TRACTOR CO INC	03/22/2011	$11.25
			$27.82
RAYMOND D SAUER	UPS 0000Y3X902	03/06/2011	$11.82
	Amazon.com	03/05/2011	$23.48
	Amazon.com	03/07/2011	$35.21
	ALLEN CREATIONS CORP	03/07/2011	$531.13
	IMAGISTICSINV 203759867	02/23/2011	$66.08
	UNITED AIR 0162121679735	03/08/2011	$977.80
	CLEMSON-UNIV-BOOKS #4900	03/10/2011	$171.00
	MARRIOTT GREENVILLE	03/11/2011	$90.20
	MARRIOTT GREENVILLE	03/11/2011	$180.40
	AMERICAN ECONOMIC ASSOCI	03/15/2011	$300.00
	CAMPUS COPY SHOP	03/15/2011	$114.29
	USPS 45168006329807708	03/15/2011	$8.80
	STATACORP LP	03/15/2011	$425.00
	THE CHRONICLE	03/17/2011	$260.00
	IMAGISTICSINV 415654075	03/12/2011	$391.42
	IMAGISTICSINV 415175794	12/11/2010	$1,223.95
	Amazon.com	03/29/2011	$23.70
			$4,834.28
RAYMOND HUFF	OFFICEMAX CT IN#925670	02/28/2011	$129.07
	LOWES #00661	03/02/2011	$55.11
	HUGHES LUMBER & BUILDI	03/02/2011	$22.19
	CHARLESTON DESIGN DVLP PR	03/03/2011	$50.00
	SFI PHOTOSBYSHUTTERFLY	03/03/2011	$6.24
	CHARLESTON IMAGING	03/04/2011	$185.20
	STAPLES 00115832	03/03/2011	$10.85
	KINGS COURTYARD INN	03/04/2011	$214.52
	KINGS COURTYARD INN	03/04/2011	$214.52

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CHARLESTON PUBLIC SERVICE	03/08/2011	$35.00
	SPIRIT TELECOM	03/10/2011	$15.36
	STAPLES 00115832	03/11/2011	$7.60
	RADIOSHACK COR00196212	03/11/2011	$21.69
	CLEANLIVING	03/15/2011	$176.00
	DUNCAN PARNELL CHARLESTON	03/14/2011	$427.45
	STAMPS.COM	03/15/2011	$15.99
	LOWES #00661	03/20/2011	$120.76
	KINGS COURTYARD INN	03/21/2011	$225.87
	MAIL BOXES ETC. #2386	03/21/2011	$386.14
	HUGHES LUMBER & BUILDI	03/21/2011	$62.00
	ATT BILL PAYMENT	03/21/2011	$87.79
	PYE BARKER - N CHARLEST	03/21/2011	$75.28
	KINGS COURTYARD INN	03/21/2011	$225.87
	AIRGAS NAT WELDERS #15	03/28/2011	$5.99
	KINGS COURTYARD INN	03/28/2011	$225.87
	KINGS COURTYARD INN	03/28/2011	$225.87
	KINGS COURTYARD INN	03/28/2011	$225.87
			$3,454.10
REBECCA BAXLEY	GRIFF'S FARM AND H	02/28/2011	$176.49
	JEFFERS, INC	03/01/2011	$244.93
	GRIFF'S FARM AND H	03/04/2011	$147.50
	GRIFF'S FARM AND H	03/04/2011	$162.50
	GRIFF'S FARM AND H	03/05/2011	$20.99
	FAMILY DOLLAR #162	03/04/2011	$50.88
	GRIFF'S FARM AND H	03/07/2011	$191.25
	GRIFF'S FARM AND H	03/09/2011	$23.00
	AMERICAN QUARTER HORSE AS	03/09/2011	$50.00
	GRIFF'S FARM AND H	03/10/2011	$172.50
	HAVERTY RANCH	03/13/2011	$265.00
	GRIFF'S FARM AND H	03/14/2011	$147.50
	GRIFF'S FARM AND H	03/17/2011	$207.24
	GRIFF'S FARM AND H	03/21/2011	$34.99
	GRIFF'S FARM AND H	03/21/2011	$33.00
	GRIFF'S FARM AND H	03/23/2011	$393.75
	FEDEX 847027528919	03/24/2011	$71.83
	GRIFF'S FARM AND H	03/25/2011	$23.31
	FEDEX 875701617214	03/27/2011	$100.87
	FEDEX 875701617225	03/27/2011	$53.59
	FEDEX 847027528908	03/27/2011	$62.89
	GRIFF'S FARM AND H	03/25/2011	$127.50
			$2,761.51
REBECCA BOWMAN	OFFICEMAX CT IN#011515	03/03/2011	$541.65
	CLEMSON-UNIV-BOOKS #4900	03/04/2011	$69.36
	BATTERYEDGE COM	03/07/2011	$186.00
	OFFICEMAX CT IN#084684	03/08/2011	$223.30

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	OFFICEMAX CT IN#085058	03/08/2011	$21.19
	OFFICEMAX CT IN#093226	03/09/2011	$9.18
	Amazon.com	03/09/2011	$76.93
	OFFICEMAX CT IN#354582	03/24/2011	$248.23
	LONE STAR COMICS--WEB	03/24/2011	$24.66
	AMAZON MKTPLACE PMTS	03/16/2011	$15.98
	OFFICEMAX CT IN#474805	03/30/2011	$618.46
			$2,034.94
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	03/01/2011	$547.63
	BI-LO 539	03/01/2011	$6.24
	VWR INTERNATIONAL INC	03/01/2011	$27.19
	VWR INTERNATIONAL INC	03/01/2011	$166.49
	TRIARCH INC	03/01/2011	$271.79
	TRIARCH INC	03/01/2011	$77.87
	WM SUPERCENTER	03/02/2011	$13.13
	CAROLINA BIOLOGICAL SUPPL	03/01/2011	$249.61
	DOLLAR-GENERAL #7140	03/01/2011	$6.42
	WAL-MART	03/02/2011	$6.32
	WAL-MART #3222	03/03/2011	$25.32
	TRIARCH INC	03/18/2011	$146.88
	TRI-COUNTY ACE BLDRS S	03/30/2011	$28.39
			$1,573.28
REBECCA ULMER	HOOFN PAW VETERINARY SER	03/02/2011	$210.00
	DOLLAR-GENERAL #3783	03/04/2011	$11.77
	DOLLAR GENERAL #6760	03/04/2011	$8.56
	FREDS 00033357	03/04/2011	$8.56
	HOOFN PAW VETERINARY SER	03/07/2011	$1,009.60
	BOLEN BUILDINGS	03/17/2011	$1,145.74
	ENVIROMENTAL PC ORKIN	03/18/2011	$2,487.00
	CATTLETODAY	03/24/2011	$1,500.00
	EDISTO ELECTRIC COOPERATI	03/24/2011	$184.92
			$6,566.15
REGINA FOSTER	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	DELTA AIR 0062345901663	03/04/2011	$950.97
	DELTA AIR 0062345901665	03/04/2011	$950.97
	FEDEX 794535126953	03/18/2011	$29.25
	FEDEX 794552975588	03/25/2011	$39.68
	FINNAIR 1058637404780	03/24/2011	$1,060.40
			$3,515.27
REGINALD HAWTHORNE	OFFICE DEPOT #379	03/14/2011	$31.77
	BETTER OFFICE SUPPLY SOLU	03/15/2011	$1,694.50
	CLEMSON NAPA AUTO PARTS	03/29/2011	$10.14
			$1,736.41
REVA KAUFMAN	APL APPLE ONLINE STORE	03/02/2011	$1,689.53
	SHI CORP	03/03/2011	$240.26

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	USAIRWAYS 0377756535371	03/03/2011	$442.90
	USAIRWAYS 0377756535372	03/03/2011	$442.90
	GOGO WORLDWIDE VACATIO	03/07/2011	$3,200.00
	GOGO WORLDWIDE VACATIO	03/08/2011	$3,700.00
	GOGO WORLDWIDE VACATIO	03/08/2011	$1,892.50
	GOGO WORLDWIDE VACATIO	03/08/2011	$3,700.00
	CLEMSON APPLE STORE	03/10/2011	$254.66
	UPSTATE FOREVER	03/10/2011	$100.00
	Amazon.com	03/10/2011	$330.48
	COURTYARD BY MARRIOTT CLM	03/11/2011	$204.24
	OFFICEMAX CT IN#161481	03/16/2011	$18.14
	DELTA AIR 0067976043640	03/16/2011	$296.30
	CU-OUTDOOR LAB	03/22/2011	$100.00
	ACSP	03/29/2011	$450.00
			$17,061.91
REX BLANTON	LOWES #01635	03/10/2011	$62.47
	CLEMSON AUTO PARTS	03/15/2011	$36.42
	CLEMSON AUTO PARTS	03/15/2011	$4.93
	PENDLETON TIRE COMPANY	03/23/2011	$270.59
	CLEMSON AUTO PARTS	03/24/2011	$59.76
	LOWES #01635	03/29/2011	$62.23
			$496.40
RHONDA TODD	AMERICAN EDUC RESEARCH AS	03/14/2011	$320.00
			$320.00
RICHARD A RIGGINS II	CLEMSON APPLE STORE	03/01/2011	$64.18
	BATTERIES PLUS #39	03/02/2011	$200.09
	SWEETWATER SOUND 01 OF 01	03/01/2011	$1,960.70
	TRI-COUNTY ACE BLDRS S	03/03/2011	$52.37
	SWEETWATER SOUND 01 OF 01	03/04/2011	$89.97
	SWEETWATER SOUND 01 OF 01	03/04/2011	$58.14
	SWEETWATER SOUND 01 OF 01	03/08/2011	$249.00
	CAROLINA DATACOM INC	03/08/2011	$116.34
	SWEETWATER SOUND 01 OF 01	03/09/2011	$506.00
	LOWES #03071	03/11/2011	$32.93
	MSCN-FRND	03/14/2011	$74.99
	LOWES #03071	03/15/2011	$30.74
	MSCN-FRND	03/15/2011	$209.00
	TRI-COUNTY ACE BLDRS S	03/23/2011	$25.00
	BIG LOTS #002700002758	03/22/2011	$46.22
	SWEETWATER SOUND 01 OF 01	03/29/2011	$508.74
	RADIOSHACK COR00196345	03/30/2011	$19.23
			$4,243.64
RICHARD COWDEN	PBD IIA INTRNLAUDITORS	03/02/2011	$42.00
	VALLEY SPRING WATER & COF	03/03/2011	$7.37
	DAVIS BUSINESS SYSTEMS	03/07/2011	$4.74
	ATLANTIC INFORMATION SERV	03/10/2011	$434.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COWDEN	CAROLINA COMPUTER TRAININ	03/15/2011	$1,795.00
	AUDITSKILLS	03/17/2011	$699.00
	SUPERSHUTTLE EXECUCARSFO	03/23/2011	$37.00
	THEIIA.ORG(407)9371165	03/22/2011	$1,400.00
	COA AIRLINETAXES&FEES	03/23/2011	$25.00
	COA AIRLINETAXES&FEES	03/23/2011	$9.95
	AMERICAN AI 0017966999910	03/22/2011	$454.80
			$4,908.86
RICHARD GOODSTEIN	AUTHORIZENET	03/01/2011	$34.15
	PATRON TECHNOLOGY, LLC.	03/02/2011	$50.00
	INNERFACE ARCHITECTURAL S	03/02/2011	$166.85
	BULK OFFICE SUPPL00 OF 00	03/03/2011	$99.04
	UPS 000000RA7125101	03/09/2011	$9.11
	FEDEX 863925843617	03/13/2011	$14.95
	AMC MUSIC LLC	03/16/2011	$675.45
	FEDEX 863925843570	03/23/2011	$16.08
	PAYPAL FABRIC COM	03/28/2011	$143.14
			$1,208.77
RICHARD L HASSELL	USPS.COM CLICK66100611	03/01/2011	$23.49
	LIVING WATER AERATION	03/03/2011	$2,043.00
	HUMMERT INTERNATIONAL	03/08/2011	$316.56
	LOWES #00655	03/11/2011	$14.55
	LOWES #00655	03/18/2011	$28.28
	W.P.LAW, INC #3	03/22/2011	$245.11
	USPS.COM CLICK66100611	03/23/2011	$5.96
	LOWES #00655	03/28/2011	$50.98
	HUMMERT INTERNATIONAL	03/29/2011	$111.45
			$2,839.38
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	03/02/2011	$34.58
	DOLRTREE 2498 00024984	03/02/2011	$19.99
	BARNES & NOBLE #2282	03/03/2011	$6.47
	SCA GIFT STORE	03/12/2011	$341.45
	WAL-MART #1017	03/16/2011	$128.52
	IMAGISTICSINV 415415573	02/12/2011	$103.79
	IMAGISTICSINV 414992993	11/06/2010	$103.79
	IMAGISTICSINV 415552092	03/12/2011	$125.68
	USPS 45460005529806304	03/21/2011	$7.00
	IMAGISTICSINV 415124192	12/11/2010	$103.79
	IMAGISTICSINV 415255614	01/08/2011	$103.79
	PAYPAL INK4 INC	03/24/2011	$21.40
			$1,100.25
RICHARD MURPHY	AMAZON MKTPLACE PMTS	03/01/2011	$4.64
	AMAZON MKTPLACE PMTS	03/02/2011	$19.97
	AMAZON MKTPLACE PMTS	03/02/2011	$4.17
	STAPLES 00111807	03/03/2011	$105.99
	OFFICEMAX CT IN#089231	03/08/2011	$336.91

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	USAIRWAYS 0372422530393	03/07/2011	$863.80
	HP HOME STORE	03/08/2011	$68.46
	TCD CENGAGE LEARNING	03/10/2011	$53.49
	CLEMSON APPLE STORE	03/10/2011	$32.09
	OFFICEMAX CT IN#116416	03/10/2011	$23.14
	AIRPORT PARKING INC.	03/13/2011	$57.00
	ALITALIA	03/10/2011	$1,332.27
	TRAVELODGE	03/23/2011	$90.54
	APL APPLE ONLINE STORE	03/26/2011	$887.03
	AMAZON EU	03/25/2011	$136.28
	CDW GOVERNMENT	03/30/2011	$389.54
			$4,405.32
RICHARD W BLOB	HAWAIIAN AI 1732132738159	03/18/2011	$315.80
			$315.80
RICK BAGBY	DTV DIRECTV SERVICE	03/06/2011	$205.62
	APL ITUNES	03/07/2011	$2.58
	Best Buy 00005207	03/09/2011	$40.26
	DTV DIRECTV SERVICE	03/15/2011	$167.45
	APL ITUNES	03/15/2011	$5.55
	APL ITUNES	03/18/2011	$0.99
	DTV DIRECTV SERVICE	03/18/2011	$350.84
	CAROLINA DATACOM INC	03/18/2011	$341.07
	APL ITUNES	03/21/2011	$0.99
	DTV DIRECTV SERVICE	03/25/2011	$279.81
			$1,395.16
RICK WILLEY	MAYVILLE ENGINEERING CO.	03/04/2011	$343.17
	GRADY'S GREAT OUTD	03/07/2011	$234.14
	DWIGHTS	03/08/2011	$124.02
	ACUI	03/09/2011	$2,407.00
	DELTA AIR 0068636002261	03/10/2011	$321.30
	DELTA AIR 0068636002260	03/10/2011	$321.30
	AGENT FEE 8900539923709	03/10/2011	$160.00
	DELTA AIR 0068636002259	03/10/2011	$321.30
	DELTA AIR 0068636002258	03/10/2011	$321.30
	PAYPAL NSSA NSCA	03/17/2011	$30.00
	RALPHS STORE AND TROPHY S	03/17/2011	$352.62
	FEDERAL CARTRIDGE COMPANY	03/28/2011	$845.00
			$5,781.15
RITA MCCONNELL	WORLD COURIER GROUP INC	03/03/2011	$337.75
	FISHER SCI AUTO REC	03/04/2011	$60.28
	INVIVO GEN	03/08/2011	$210.00
	CELLGENIX TECHNOLOGIE	03/08/2011	$2,165.76
	KYOCERA MITA AMERICA INC	03/14/2011	$2,508.52
	KYOCERA MITA AMERICA INC	03/14/2011	$91.36
	KYOCERA MITA AMERICA INC	03/15/2011	$45.84
	ENV SAFETY PRO INC	03/16/2011	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	NATIONAL WELDERS #25	03/22/2011	$5.99
	NATIONAL WELDERS #25	03/22/2011	$3.00
	NATIONAL WELDERS #25	03/22/2011	$20.54
	NATIONAL WELDERS #25	03/22/2011	$3.00
	NATIONAL WELDERS #25	03/22/2011	$36.06
	NATIONAL WELDERS #25	03/22/2011	$5.99
	NATIONAL WELDERS #25	03/22/2011	$11.98
	NATIONAL WELDERS #25	03/22/2011	$8.98
	NATIONAL WELDERS #25	03/22/2011	$8.99
	NATIONAL WELDERS #25	03/22/2011	$3.00
	NATIONAL WELDERS #25	03/22/2011	$5.99
	NATIONAL WELDERS #25	03/22/2011	$11.98
	NATIONAL WELDERS #25	03/22/2011	$17.98
	NATIONAL WELDERS #25	03/22/2011	$23.01
	ABCAM	03/29/2011	$419.00
	Q-SENSE	03/29/2011	$475.00
			$6,625.00
ROBERT BROOKOVER	CLEMSON APPLE STORE	03/10/2011	$126.20
	CLEMSON APPLE STORE	03/10/2011	$1,908.81
	VERIZON WRLS P1861-01	03/11/2011	$74.17
	VERIZON WRLS P1861-01	03/11/2011	$773.79
	APPLE STORE #R355	03/11/2011	$83.74
			$2,966.71
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	03/01/2011	$39.95
			$39.95
ROBERT F. BALDWIN	WWW.NEWEGG.COM	03/11/2011	$699.99
	FLUKER FARMS	03/14/2011	$24.14
	AMAZON MKTPLACE PMTS	03/18/2011	$90.36
	Amazon.com	03/18/2011	$176.38
	FORESTRY SUPPLIERS	03/17/2011	$246.96
	Amazon.com	03/18/2011	$41.99
	AMAZON MKTPLACE PMTS	03/18/2011	$59.15
	AMAZON MKTPLACE PMTS	03/18/2011	$113.58
	Amazon.com	03/18/2011	$168.85
	Amazon.com	03/19/2011	$45.10
	Amazon.com	03/21/2011	$323.23
	CUSTOMINK.COM TSH00 OF 00	03/29/2011	$191.73
	HB SHERMAN TRAPS INC	03/29/2011	$680.80
			$2,862.26
ROBERT FRAGER	GUS GLOBALSTAR USA	02/28/2011	$57.69
	ATT BILL PAYMENT	03/03/2011	$67.63
	CABLE & CONNECTIONS INC	03/03/2011	$49.86
	TRAINERS WAREHOUSE	03/05/2011	$96.52
	AMERICAN RED CROSS	03/09/2011	$88.50
	LOWES #00469	03/15/2011	$125.09
	WM SUPERCENTER	03/21/2011	$50.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DOLRTREE 2832 00028324	03/21/2011	$10.70
	TRI-COUNTY ACE BLDRS S	03/22/2011	$9.62
	AUTOPAY/DISH NTWK	03/22/2011	$69.02
	PAYPAL UNDIRBOARD	03/23/2011	$12.33
	WARD'S NATURAL SCIENCE	03/23/2011	$25.79
	EVIDENT	03/23/2011	$105.75
	L & L FEED & GARDEN	03/25/2011	$48.28
	GUS GLOBALSTAR USA	03/29/2011	$57.69
	OEM/PARTSBIN	03/29/2011	$99.36
	LOWES #01635	03/30/2011	$12.38
	LOWES #00469	03/30/2011	$32.40
			$1,018.86
ROBERT G BELLINGER	LOWES #03071	03/04/2011	$37.45
			$37.45
ROBERT K. STEPHENS	WM SUPERCENTER	03/23/2011	$21.27
			$21.27
ROBERT LEITNER	CLARK SOLUTIONS	03/02/2011	$336.49
	BIG V AUTOMOTIVE	03/03/2011	$12.01
	LOWES #03071	03/03/2011	$10.61
	NATIONAL INSTRUMENTS CORP	03/04/2011	$179.15
	B H THERMAL CORP	03/08/2011	$296.62
	FACTORYSONLINE	03/09/2011	$229.00
	KIDNMEKARTS	03/09/2011	$54.25
	COTRONICS CORP	03/15/2011	$121.29
	CAROLINA FLAIR/HYDHY	03/21/2011	$140.71
	DKC DIGI KEY CORP	03/22/2011	$312.86
	LPR STORES	03/21/2011	$37.36
	GREENVILLE FLUID SYS TECH	03/24/2011	$94.23
	LOWES #03071	03/29/2011	$7.47
	CAMPUS COPY SHOP	03/29/2011	$2.59
			$1,834.64
ROBERT M KIMMEL	PLASTICS NEWS SUBSCRIP	02/28/2011	$79.00
			$79.00
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	03/27/2011	$19.37
			$19.37
ROBERT NEWBERRY	OFFICEMAX CT IN#927375	03/01/2011	$109.95
	KYOCERA MITA AMERICA INC	03/01/2011	$32.89
	KAGI 1-510-420-5858	03/03/2011	$34.00
	VERIZON WRLS IVR VE	03/03/2011	$107.42
	WWW EARTHLINK.NET	03/06/2011	$43.90
	FEDEX 858568550083	03/04/2011	$18.39
	THE UPS STORE #3497	03/08/2011	$64.46
	ATTM 820856046NBI	03/08/2011	$228.67
	RC RICOH CORP	03/09/2011	$24.12
	AT&T DATA	03/14/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	Amazon.com	03/15/2011	$51.99
	ONLINE TRAINING SYSTEM	03/15/2011	$200.00
	TSI INC	03/17/2011	$98.62
	OFFICEMAX CT IN#343374	03/22/2011	$729.64
	KYOCERA MITA AMERICA INC	03/23/2011	$90.68
	EAST WEST SERVICES, INC	03/23/2011	$8.00
	MACWORLD/MAC PUB LLC	03/30/2011	$59.97
			$1,927.70
ROBERT POLOMSKI	SC NURSERY AND LANDSCAPE	03/02/2011	$35.00
	AMER SOC FOR HORT SCIENCE	03/16/2011	$125.00
	THE HOME DEPOT 1906	03/18/2011	$53.57
	FAIRFIELD INN-TINLEY PARK	03/20/2011	$403.16
	FAIRFIELD INN-TINLEY PARK	03/20/2011	$403.16
	FAIRFIELD INN-TINLEY PARK	03/20/2011	$403.16
	GARFIELD PARK CONSERVATO	03/21/2011	$26.34
	FAIRFIELD INN-TINLEY PARK	03/20/2011	$403.16
	FAIRFIELD INN-TINLEY PARK	03/20/2011	$403.16
	FAIRFIELD INN-TINLEY PARK	03/20/2011	$403.16
	RED ROOF INNS 00002816	03/21/2011	$730.92
			$3,389.79
ROBERT R. CLARK	TSI INC	03/03/2011	$198.07
	SOUTHWESTAIR5262159320304	03/04/2011	$233.40
			$431.47
ROBERT S BARKLEY	PAYPAL INK4 INC	02/28/2011	$23.54
	DELTA AIR 0067960812274	02/28/2011	$484.80
	USAIRWAYS 0372421572204	02/28/2011	$273.30
	OFFICEMAX CT IN#946721	03/01/2011	$271.71
	KYOCERA MITA AMERICA INC	03/02/2011	$165.60
	AGENT FEE 8900539923671	03/01/2011	$40.00
	DELTA AIR 0067873747057	03/01/2011	$254.80
	KYOCERA MITA AMERICA INC	03/02/2011	$22.41
	OFFICEMAX CT IN#979955	03/02/2011	$129.54
	DEMERS EXPOSITIN SVS INC	03/05/2011	$148.40
	SOUTHWESTAIR5262160052023	03/08/2011	$145.20
	AGENT FEE 8900539923694	03/08/2011	$40.00
	DELTA AIR 0068636002214	03/08/2011	$157.40
	MS Microsoft Store	03/11/2011	$652.58
	ANDERSON CLEMSON SHUTT	03/11/2011	$65.00
	AMERICAN AI 0017965135693	03/15/2011	$452.10
	KYOCERA MITA AMERICA INC	03/28/2011	$194.00
	KYOCERA MITA AMERICA INC	03/28/2011	$50.99
	OFFICEMAX CT IN#448428	03/29/2011	$318.12
	REBER FRIEL COMPANY	03/29/2011	$120.00
			$4,009.49
ROBERT S GUINN	UGA CAES STORE	02/28/2011	$75.00
	IMAGISTICSINV 415466703	02/12/2011	$134.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	GARDEN DESIGN	03/04/2011	$39.94
	STAPLES 00108696	03/03/2011	$124.37
	STAPLES 00108696	03/03/2011	$8.34
	BURTON FEED AND SEED	03/05/2011	$50.93
	SC NURSERY AND LANDSCAPE	03/05/2011	$35.00
	CENTURYLINK - RECURRING	03/07/2011	$189.49
	THE ISLAND PACKET	03/08/2011	$690.00
	SPIRIT TELECOM	03/10/2011	$4.24
	WM SUPERCENTER	03/16/2011	$8.50
	STAPLES 00108696	03/16/2011	$46.00
	STAPLES 00108696	03/16/2011	$30.57
	STAPLES 00108696	03/17/2011	$10.70
	INK 4 INC.	03/21/2011	$113.42
	REDDICK FUMIGANTS OF NC L	03/23/2011	$177.88
	PSA PUBLISHING/BULLETIN	03/24/2011	$144.00
	WM SUPERCENTER	03/29/2011	$49.19
	JASPER FEED & SEED	03/29/2011	$50.06
	STAPLES 00108696	03/29/2011	$13.46
			$1,995.84
ROBERT T GEOLAS	OFFICE MAX	03/03/2011	$105.98
	SAE INTERNATIONAL	03/10/2011	$79.00
	OFFICE MAX	03/08/2011	$4.23
	IMAGISTICSINV 414844015	10/09/2010	$99.64
	IMAGISTICSINV 415415848	02/12/2011	$99.64
	IMAGISTICSINV 415124620	12/11/2010	$99.64
	FEDEX OFFICE #3094	03/10/2011	$104.47
	IMAGISTICSINV 415254124	01/08/2011	$99.64
	IMAGISTICSINV 414992241	11/06/2010	$99.64
	ANDERSON CLEMSON SHUTT	03/09/2011	$55.00
	IMAGISTICSINV 415551924	03/12/2011	$99.64
	SHARP BUSINESS SYS-SC	03/11/2011	$423.52
	USPS 45568006629808466	03/14/2011	$52.50
	FEDEX OFFICE #3094	03/16/2011	$63.59
	APPLE STORE #R355	03/16/2011	$790.76
	EPROMOS PROMOTIONAL PR	03/16/2011	$45.00
	GOS// GREENVILLE OFFICE S	03/18/2011	$79.31
	APL ITUNES	03/21/2011	$34.97
	OFFICE MAX	03/22/2011	$18.41
	SAE INTERNATIONAL	03/24/2011	$129.00
	DELTA AIR 0068636002316	03/23/2011	$525.90
	LOWES #01983	03/24/2011	$136.55
	AGENT FEE 0068636002316	03/23/2011	$40.00
	GOS// GREENVILLE OFFICE S	03/23/2011	$39.65
	THE HOME DEPOT 1119	03/24/2011	$6.32
			$3,332.00
ROBERT TAYLOR	NORTHWEST RIVER SUPPLIES	03/01/2011	$703.35

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	NORTHWEST RIVER SUPPLIES	03/01/2011	$37.15
	BRAINSTORM	03/02/2011	$325.01
	TRI-COUNTY ACE BLDRS S	03/04/2011	$18.58
	LOWES #03071	03/08/2011	$25.66
	NORTHWEST RIVER SUPPLIES	03/08/2011	$10.64
	NORTHWEST RIVER SUPPLIES	03/08/2011	$128.70
	LOWES #03071	03/10/2011	$161.57
	SHERWIN WILLIAMS #2658	03/14/2011	$11.76
	TRI-COUNTY ACE BLDRS S	03/23/2011	$94.61
	WAL-MART #3371	03/25/2011	$209.49
	WM SUPERCENTER	03/25/2011	$105.64
			$1,832.16
ROBERTA ELROD	NTL COUNCIL OF UNIV RESEA	02/28/2011	$685.00
	NTL COUNCIL OF UNIV RESEA	03/22/2011	$640.00
	RIPPLE EFFECT COMMUNICATI	03/22/2011	$535.00
	AIRTRANAIR 3320103996926	03/22/2011	$195.40
			$2,055.40
ROBIN ENGLISH WILMOTT	SP INDUSTRIES WILMAD	03/02/2011	$197.97
	SP INDUSTRIES WILMAD	03/02/2011	$540.82
	SP INDUSTRIES WILMAD	03/02/2011	$201.21
	SP INDUSTRIES WILMAD	03/02/2011	$637.50
	EPR	03/03/2011	$2,245.00
	INNOVATIVE LAB SUPPLY	03/04/2011	$163.00
	REAGENTS	03/03/2011	$110.50
	GREENVILLE FLUID SYS TECH	03/04/2011	$164.62
	GREENVILLE FLUID SYS TECH	03/04/2011	$32.07
	GREENVILLE FLUID SYS TECH	03/04/2011	$43.92
	EPR	03/07/2011	$1,330.00
	IDEAL VACUUM PRODUCTS, LL	03/07/2011	$300.45
	RESEARCH CATALYSTS INC	03/07/2011	$285.00
	CAMBRIDGE ISOTOPE LABORA	03/09/2011	$161.18
	GREENVILLE FLUID SYS TECH	03/09/2011	$247.97
	ATLANTIC MICROLAB INC	03/09/2011	$138.00
	CAMBRIDGE ISOTOPE LABORA	03/09/2011	$457.47
	G V C DIRECT INC	03/09/2011	$189.77
	CAMBRIDGE ISOTOPE LABORA	03/11/2011	$251.97
	ALFA AESAR	03/15/2011	$75.45
	SORBENT SYSTEMS	03/14/2011	$60.47
	ACCUSTANDARD INC	03/16/2011	$61.34
	GREENVILLE FLUID SYS TECH	03/17/2011	$356.05
	SCIENTIFIC INSTRUMENT SER	03/16/2011	$45.16
	PIPETTES.COM	03/18/2011	$171.88
	INVITROGEN 20510816	03/19/2011	$403.39
	GRAPHITESTORECOM	03/19/2011	$76.40
	IDEAL VACUUM PRODUCTS, LL	03/18/2011	$68.80
	AMERICAN INSTRUMENT EXCH	03/23/2011	$1,101.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SORBENT TECHNOLOGIES INC	03/22/2011	$689.68
	TED PELLA INC	03/23/2011	$144.63
	OPERON BIOTECHNOLOGIES I	03/24/2011	$144.54
	REAGENTS	03/23/2011	$510.00
	M BRAUN	03/25/2011	$194.72
	REAGENTS	03/24/2011	$107.50
	QUARK ENTERPRISES INC	03/29/2011	$592.75
	SCIENTIFIC INSTRUMENT SER	03/28/2011	$86.53
	HIGH PRESSURE EQUIPMENT	03/30/2011	$2,038.66
			$14,628.27
ROBIN L CURRENCE	BI-LO 268	03/01/2011	$2.55
	NATIONAL 4-H COUNCIL SUPP	02/28/2011	$157.56
	CHESTER IGA 0039	03/02/2011	$6.01
	USPS 45752109432342438	03/03/2011	$189.25
	WM SUPERCENTER	03/07/2011	$38.05
	WAL-MART #1144	03/07/2011	$6.85
	AMAZON MKTPLACE PMTS	03/09/2011	$45.27
	WINTHROP UNIVERSITY	03/10/2011	$50.00
	SPIRIT TELECOM	03/10/2011	$6.23
	TRUVISTA COMMUNICATION	03/10/2011	$190.19
	IMAGISTICSINV 415601194	03/12/2011	$202.04
	WAL-MART	03/14/2011	$6.22
	CHESTER NEWS	03/14/2011	$67.00
	TOMMY'S LOCK AND KEY	03/14/2011	$106.00
	BI-LO 719	03/16/2011	$34.82
	CITY TRUE VALUE HARDWARE	03/22/2011	$10.36
	WAL-MART #1144	03/23/2011	$24.38
	NATIONAL 4-H COUNCIL SUPP	03/25/2011	$2.79
			$1,145.57
ROGER L FRANCIS	OFFICEMAX CT IN#910553	02/28/2011	$26.03
	CLICK2MAIL	02/28/2011	$31.96
	OFFICEMAX CT IN#913835	02/28/2011	$103.20
	OFFICEMAX CT IN#938026	03/02/2011	$25.67
	OFFICEMAX CT IN#973088	03/02/2011	$144.37
	AMAZON MKTPLACE PMTS	03/08/2011	$8.98
	OFFICE MAX	03/07/2011	$63.24
	PSA PUBLISHING/BULLETIN	03/10/2011	$171.25
	JANTZEN LOCK & SAFE CO	03/09/2011	$15.19
	CLICK2MAIL	03/10/2011	$239.23
	WAL-MART	03/09/2011	$53.49
	SPIRIT TELECOM	03/10/2011	$22.44
	LOWES #00655	03/10/2011	$121.44
	CLICK2MAIL	03/11/2011	$34.97
	WAL-MART #0628	03/13/2011	$14.85
	ATT BILL PAYMENT	03/14/2011	$221.58
	MOUNT PLEASANT TEES	03/14/2011	$240.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	Gempler 1017041502	03/20/2011	$14.49
	WM SUPERCENTER	03/18/2011	$41.46
	PSA PUBLISHING/BULLETIN	03/18/2011	$400.00
	Gempler 1017041506	03/20/2011	$91.86
	LOWES #00655	03/18/2011	$10.83
	PARTY CITY OF CHARLESTON	03/18/2011	$27.11
	PAYPAL CARNIVOROUS	03/18/2011	$212.79
	CLICK2MAIL	03/21/2011	$21.63
	WAL-MART #1748	03/23/2011	$27.75
	OFFICEMAX CT IN#375633	03/24/2011	$334.77
	OFFICE MAX	03/24/2011	$60.74
	FREDS 00021436	03/25/2011	$10.80
			$2,792.56
ROGER LIND	WAL-MART #1339	03/01/2011	$4.26
	USPS 45181402129801685	03/04/2011	$3.29
	USPS 45181202229832466	03/14/2011	$2.61
	USPS 45181202229832466	03/16/2011	$10.36
			$20.52
ROGER W LISKA	METRO REPROGRAPHICS SERVI	03/02/2011	$65.83
	MODERN CONTRACTOR SOLUTIO	03/03/2011	$800.00
	SOUTHWESTAIR5262159291915	03/04/2011	$343.30
	SOUTHWESTAIR5262159291913	03/04/2011	$343.30
	THE TIGER SPORTS SHOP	03/04/2011	$149.80
	SOUTHWESTAIR5262159291912	03/04/2011	$343.30
	SOUTHWESTAIR5262159291916	03/04/2011	$343.30
	SOUTHWESTAIR5262159291917	03/04/2011	$343.30
	SOUTHWESTAIR5262159291914	03/04/2011	$343.30
	USAIRWAYS 0377756567588	03/11/2011	$410.30
	METRO REPROGRAPHICS SERVI	03/15/2011	$57.24
	DELTA AIR 0067976035511	03/15/2011	$350.30
	AGENT FEE 0068636002274	03/16/2011	$40.00
	AGENT FEE 8900540029289	03/16/2011	$40.00
	BELLAGIO - ROOM RES	03/16/2011	$1,674.40
	DELTA AIR 0068636002274	03/16/2011	$388.90
	USAIRWAYS 0378636002275	03/16/2011	$382.70
	BELLAGIO - ROOM RES	03/16/2011	$1,282.40
	USAIRWAYS 0377966538660	03/19/2011	$499.80
	AMER INST OF CONSTR	03/22/2011	$375.00
	RALPHS STORE AND TROPHY S	03/29/2011	$56.18
	HAMPTON INNS	03/30/2011	$102.12
			$8,734.77
RON GOSSETT	LOWES #03071	03/03/2011	$57.59
	LOWES #03071	03/08/2011	$3.72
	LOWES #03071	03/10/2011	$38.01
	WATER & POWER TECH INC	03/24/2011	$700.66
	LOWES #03071	03/29/2011	$33.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$833.37
RONALD P ADDIS	UPS 0000R24Y51	03/06/2011	$69.70
	MYFAX PROTUS IP SOLN	03/09/2011	$10.00
	SPIRIT TELECOM	03/10/2011	$5.09
	UPS 0000R24Y51	03/13/2011	$34.85
			$119.64
RONNIE J JOHNSON	CLEMSON APPLE STORE	03/17/2011	$90.90
	Amazon.com	03/19/2011	$99.90
	EAGLE OPTICS	03/17/2011	$1,215.40
			$1,406.20
ROSANNE H PRUITT	SPRINGER PUBLISHING CO	02/28/2011	$40.00
	HOUSE OF TROPHIES	03/01/2011	$6.36
	POCKET NURSE ENTERPRISES	03/03/2011	$179.30
	CLEMSON PRINTERS	03/11/2011	$58.20
	CLEMSON PRINTERS	03/11/2011	$444.72
	KYOCERA MITA AMERICA INC	03/14/2011	$342.26
	CDW GOVERNMENT	03/14/2011	$85.13
	NSNA	03/16/2011	$105.00
	SOUTHWESTAIR5262161625483	03/15/2011	$448.90
	HOUSE OF TROPHIES	03/15/2011	$50.88
	INVITROGEN 20453827	03/17/2011	$270.71
	SCHREF INC	03/18/2011	$250.00
	NATIONAL WELDERS #25	03/17/2011	$15.94
	DRI Desktop Ruler	03/24/2011	$14.95
	NLN FNDTN FOR NURSING	03/29/2011	$850.00
	SOUTHWESTAIR5262164396425	03/29/2011	$946.30
			$4,108.65
ROXANNE BERNARD	LOWES #03071	03/03/2011	$89.60
	LOWES #03071	03/05/2011	$53.46
	WAL-MART #3222	03/05/2011	$133.74
	LOWES #03071	03/08/2011	$4.59
	LOWES #03071	03/08/2011	$61.89
	FLIP VIDEO	03/08/2011	$213.99
	SIEMENS HEALTHCARE DIAGNO	03/17/2011	$352.03
			$909.30
ROY I. JONES	MOREHOUSE COL BKST #598	03/03/2011	$71.23
	USAIRWAYS 0377962375016	03/04/2011	$800.90
	THE UPS STORE #3497	03/17/2011	$49.32
			$921.45
ROY T HOLLINGSWORTH	SPIRIT TELECOM	03/01/2011	$10.31
	OFFICEMAX CT IN#956622	03/02/2011	$194.51
	WALTERBORO MOTOR SALES	03/01/2011	$15.01
	UGA CAES STORE	03/03/2011	$210.00
	KONICA MINOLTA BUSINESS	03/04/2011	$115.58
	KONICA MINOLTA BUSINESS	03/04/2011	$114.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROY T HOLLINGSWORTH	KONICA MINOLTA BUSINESS	03/04/2011	$111.27
	KONICA MINOLTA BUSINESS	03/04/2011	$117.10
	BUF'S	03/04/2011	$1,303.61
	KONICA MINOLTA BUSINESS	03/04/2011	$104.53
	KONICA MINOLTA BUSINESS	03/04/2011	$109.69
	PAYPAL EATSMARTMOV	03/08/2011	$49.00
	PAYPAL CGWORLDWIDE	03/18/2011	$197.50
	CENTURYLINK - IVR CRB	03/21/2011	$146.02
	SPIRIT TELECOM	03/22/2011	$15.68
	USPS 45378006635336858	03/23/2011	$22.52
	USPS 45378006635336858	03/25/2011	$5.20
	USPS 45378006635336858	03/29/2011	$7.85
			$2,850.36
RUSSELL J HUBBARD	BOBBY WOOD CHEVROLET	03/07/2011	$104.75
	OCONEE WELDING SUPPLY INC	03/09/2011	$10.28
	TRI-COUNTY ACE BLDRS S	03/10/2011	$26.36
	CAPITOL VACUUM	03/14/2011	$254.03
	FAMOUSSPORT	03/30/2011	$337.89
			$733.31
RYAN K MERCK	LOWES #03071	03/03/2011	$23.11
	HUMMERT INTERNATIONAL	03/03/2011	$591.07
	THE UPS STORE #3497	03/04/2011	$101.00
	TRI-COUNTY ACE BLDRS S	03/08/2011	$4.06
	NORTHERN TOOL EQUIPMNT	03/10/2011	$529.89
	TRI-COUNTY ACE BLDRS S	03/12/2011	$56.75
	LOWES #03071	03/28/2011	$1,006.55
			$2,312.43
SABRINA B. MCCALL	SECOND LIFE - INVOICING	03/03/2011	$1,770.00
	DELTA AIR 0062344375764	03/03/2011	$284.80
	PODS #36	03/03/2011	$62.54
	AMAZON MKTPLACE PMTS	03/05/2011	$171.78
	CABLES N MOR INC.	03/04/2011	$23.78
	GRID INST	03/09/2011	$450.00
	DELTA AIR 0062345093576	03/09/2011	$416.30
	USAIRWAYS 0377963323511	03/08/2011	$331.30
	PAYPAL INK4 INC	03/09/2011	$85.60
	PURCHASE ADJUSTMENT	03/15/2011	$1,767.50
	PRD MOULTRIE FEEDERS	03/18/2011	$120.26
	JO ANN MANGUM VAC RNTL	03/17/2011	$983.71
	FEDEX 872316116125	03/18/2011	$7.99
	APL APPLE ONLINE STORE	03/22/2011	$84.53
	PAYPAL INK4 INC	03/21/2011	$124.12
	CONSTANT CONTACT 1	03/22/2011	$55.00
	APL APPLE ONLINE STORE	03/23/2011	$72.76
	APL APPLE ONLINE STORE	03/23/2011	$31.03
	USAIRWAYS 0377967444260	03/23/2011	$568.30

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	HP HOME STORE	03/23/2011	$342.39
	FEDEX 794542908281	03/24/2011	$38.49
	PAYPAL INK4 INC	03/24/2011	$23.54
	ATAFA.COM/OPENTIP.COM	03/26/2011	$355.29
	FEDEX 872316116375	03/27/2011	$14.32
	INTL SPORTS HERITAGE A	03/24/2011	$135.00
	MITCHELL GOLF EQUIP CO	03/28/2011	$148.66
	UNITED AIR 0167968496537	03/28/2011	$360.90
	LAPTOPBATTERYSTORE COM	03/28/2011	$70.00
	UNITED AIR 0167968496538	03/28/2011	$360.90
	ABEBOOKS.COM	03/30/2011	$43.75
			$9,304.54
SALVATORE SPARACE	VWR INTERNATIONAL INC	03/08/2011	$605.72
	VWR INTERNATIONAL INC	03/10/2011	$75.16
	VWR INTERNATIONAL INC	03/11/2011	$29.89
	SOCINVITROBIOLOGY	03/15/2011	$390.00
	VWR INTERNATIONAL INC	03/15/2011	$58.10
	SOCINVITROBIOLOGY	03/17/2011	$160.00
			$1,318.87
SAM B HUDSON JR	TRI-COUNTY ACE BLDRS S	03/01/2011	$57.76
	CLEMSON AUTO PARTS	03/02/2011	$206.96
	CLEMSON AUTO PARTS	03/03/2011	$4.39
	COASTAL AGROBUSINESS INC	03/09/2011	$145.00
	CLEMSON AUTO PARTS	03/10/2011	$100.88
	CLEMSON AUTO PARTS	03/11/2011	$25.43
	CLEMSON AUTO PARTS	03/11/2011	$75.47
	CLEMSON AUTO PARTS	03/23/2011	$12.34
	COASTAL AGROBUSINESS INC	03/25/2011	$145.00
			$773.23
SAMUEL T INGRAM	IDSUPERSTOR	02/28/2011	$135.00
	CLEMSON APPLE STORE	03/01/2011	$88.80
	XEROX SUPPLY TEXAS	03/02/2011	$368.08
	STUDENT BKSTOR CLEMSON	03/02/2011	$54.89
	ENTERPRISE RENT-A-CAR	03/03/2011	$111.53
	CLEMSON APPLE STORE	03/03/2011	$124.12
	1800GOFEDEX 10010007	03/02/2011	$18.85
	FORT HILL - WEB PAYMENT	03/02/2011	$11.13
	OMNI HOTELS WILLIAM PENN	03/03/2011	$633.84
	CLEMSON VARIETY & FRAME S	03/02/2011	$5.35
	SC.GOV	03/03/2011	$23.00
	OMNI HOTELS WILLIAM PENN	03/03/2011	$633.84
	ENTERPRISE RENT-A-CAR	03/04/2011	$321.10
	FEDEX 869019817971	03/06/2011	$72.82
	FEDEX 869019817960	03/06/2011	$74.64
	ENTERPRISE RENT-A-CAR	03/04/2011	$321.10
	KYOCERA MITA AMERICA INC	03/07/2011	$24.32

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	CHROMATIC TECHNOLOGIES	03/07/2011	$198.26
	ENTERPRISE RENT-A-CAR	03/09/2011	$106.20
	GAA	03/10/2011	$550.00
	COYNE TEXTILE SERVICES	03/11/2011	$188.50
	UPS 2952A30C61I	03/11/2011	$6.39
	All Square Computer Techn	03/15/2011	$701.92
	CLEMSON VARIETY & FRAME S	03/16/2011	$38.80
	ENTERPRISE RENT-A-CAR	03/17/2011	$94.77
	RADIOSHACK.COM	03/23/2011	$91.97
	HOTELS.COM US	03/24/2011	$350.53
	COYNE TEXTILE SERVICES	03/23/2011	$189.81
	LOWES #00728	03/25/2011	$16.47
	WAL-MART #3222	03/25/2011	$122.28
	TRI-COUNTY ACE BLDRS S	03/25/2011	$60.34
			$5,738.65
SANDRA B ELGIN	AMER INSTIT OF ARCHIT	03/16/2011	$20.00
			$20.00
SANDRA GRAY	HERBAL CONFERENCES	02/28/2011	$65.00
	VWR INTERNATIONAL INC	03/02/2011	$503.03
	PAYPAL SCREAMINGOO	03/11/2011	$10.71
	PAYPAL SCREAMINGOO	03/11/2011	$10.71
	PRECISION WEIGHING INC	03/21/2011	$898.75
	WATER & POWER TECH INC	03/28/2011	$123.05
	SC.GOV	03/30/2011	$125.00
			$1,736.25
SANDRA K. CIZMAR	UPS 1Z0T49852595357052	03/02/2011	$23.12
	DELTA AIR 0062345040451	03/04/2011	$308.30
	SHEM CREEK INN	03/04/2011	$145.13
	SHEM CREEK INN	03/04/2011	$145.13
	SHEM CREEK INN	03/04/2011	$145.13
	SHEM CREEK INN	03/04/2011	$145.13
	TELUSYS, INC.	03/04/2011	$48.00
	SHEM CREEK INN	03/04/2011	$145.13
	SHEM CREEK INN	03/04/2011	$145.13
	SHEM CREEK INN	03/04/2011	$145.13
	NAT. SC. TEACHER ASSOC	03/07/2011	$24.16
	Amazon.com	03/11/2011	$105.49
	PAYPAL INK4 INC	03/11/2011	$86.40
	AMAZON MKTPLACE PMTS	03/11/2011	$25.99
	NARST ONLINE	03/15/2011	$120.00
	NCTM	03/22/2011	$78.00
	NCTM	03/22/2011	$78.00
	NCTM	03/22/2011	$78.00
	NCTM	03/22/2011	$78.00
	NCTM	03/22/2011	$78.00
	NCTM	03/22/2011	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	N C T M	03/23/2011	$403.00
	N C T M	03/23/2011	$325.00
	USAIRWAYS 0372424466797	03/24/2011	$412.30
	USAIRWAYS 0372424466796	03/24/2011	$412.30
	NCTM	03/28/2011	$78.00
	NCTM	03/28/2011	$78.00
	Amazon.com	03/30/2011	$533.84
			$4,467.81
SANDRA T MCKINNEY	USPS 45168006329807708	03/02/2011	$4.90
	ALFRED WILLIAMS & CO	03/02/2011	$963.71
	UPS 0000R24F78	03/06/2011	$76.67
	AGRAS - MACC	03/07/2011	$7.50
	FRONTGATE CATALOG	03/07/2011	$69.50
	CAPITOL ADVANTAGE PUBL	03/15/2011	$23.00
	UPS 0000R24F78	03/20/2011	$35.25
			$1,180.53
SANDY EDGE	USPS 45786006729830486	03/05/2011	$70.40
	CDW GOVERNMENT	03/10/2011	$11.73
	DIAMOND SPRINGS WATER	03/09/2011	$41.65
	KYOCERA MITA AMERICA INC	03/16/2011	$107.09
	FRANKLINCOVEYPRODUCTS	03/24/2011	$35.26
			$266.13
SARAH A. WHITE	AMAZON MKTPLACE PMTS	03/03/2011	$55.99
	Amazon.com	03/03/2011	$262.26
	VWR INTERNATIONAL INC	03/05/2011	$183.40
	PAYPAL CSETAC	03/10/2011	$20.00
	MARYLAND AQUATIC NURSERIE	03/10/2011	$136.32
	SETAC	03/15/2011	$40.00
	DIONEX CORPORATION	03/15/2011	$1,016.18
	WM SUPERCENTER	03/22/2011	$7.46
	AMAZON MKTPLACE PMTS	03/25/2011	$22.98
	AMER SOC FOR HORT SCIENCE	03/29/2011	$25.00
	AMER SOC FOR HORT SCIENCE	03/30/2011	$25.00
	AMER SOC FOR HORT SCIENCE	03/30/2011	$25.00
	AMAZON MKTPLACE PMTS	03/30/2011	$35.89
			$1,855.48
SCOTT A. BELL	USPS 45914004829805314	03/02/2011	$44.00
	WESTBURY ACE HARDWARE	03/23/2011	$23.49
			$67.49
SCOTT GIBSON	LOWES #03071	02/28/2011	$41.10
	WW GRAINGER	02/28/2011	$283.22
	WW GRAINGER	02/28/2011	$27.91
	MARION DAVIS INC	02/28/2011	$92.17
	WHALEY FOODSERVICE	03/01/2011	$53.77
	BLACK ELECTRICAL SUPPLY I	03/01/2011	$9.01

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	03/02/2011	$94.69
	WW GRAINGER	03/01/2011	$64.45
	WW GRAINGER	03/01/2011	$13.53
	LOWE ELECTRIC SUPPLY CO	03/02/2011	$105.60
	W W GRAINGER 916	03/03/2011	$167.23
	WW GRAINGER	03/02/2011	$65.34
	TMS SOUTH	03/02/2011	$213.64
	MAINLINE-GREENVILLE	03/03/2011	$626.73
	AAA SUPPLY - GVILLE	03/04/2011	$228.38
	AAA SUPPLY - GVILLE	03/04/2011	$805.76
	AAA SUPPLY - GVILLE	03/04/2011	$36.57
	LOWES #03071	03/04/2011	$11.74
	AAA SUPPLY - GVILLE	03/04/2011	$26.20
	W W GRAINGER 916	03/04/2011	$23.06
	LOWE ELECTRIC SUPPLY CO	03/04/2011	$92.78
	CRESCENT SUPPLY COMPANY I	03/08/2011	$616.32
	CRESCENT SUPPLY COMPANY I	03/08/2011	$57.78
	AAA SUPPLY - GVILLE	03/07/2011	$421.58
	W W GRAINGER 916	03/09/2011	$16.73
	AAA SUPPLY - GVILLE	03/07/2011	$115.08
	AAA SUPPLY - GVILLE	03/07/2011	$201.15
	I M INDUSTRIAL INC	03/10/2011	$181.90
	KC STEEL AND SUPPLY INC	03/10/2011	$369.24
	KC STEEL AND SUPPLY INC	03/10/2011	$68.48
	HAJOCA TAYLORS 72	03/11/2011	$99.02
	W W GRAINGER 916	03/11/2011	$373.73
	HAJOCA TAYLORS 72	03/11/2011	$261.78
	CARSON'S NUT-BOLT & T	03/11/2011	$15.90
	LOWE ELECTRIC SUPPLY CO	03/09/2011	$205.11
	LOWE ELECTRIC SUPPLY CO	03/10/2011	$760.34
	UNITED RENTALS	03/11/2011	$556.61
	WHALEY FOODSERVICE	03/14/2011	$102.18
	WHALEY FOODSERVICE	03/14/2011	$169.76
	W W GRAINGER 916	03/14/2011	$25.93
	W W GRAINGER 916	03/14/2011	$3.03
	CARSON'S NUT-BOLT & T	03/14/2011	$42.40
	NATIONAL WELDERS #08	03/14/2011	$119.84
	WW GRAINGER	03/15/2011	$22.59
	AAA SUPPLY - GVILLE	03/14/2011	$93.09
	AAA SUPPLY - GVILLE	03/14/2011	$218.93
	AAA SUPPLY - GVILLE	03/14/2011	$92.06
	HOLDER ELECTRIC SUPPLY	03/15/2011	$23.34
	WW GRAINGER	03/15/2011	$447.29
	WHALEY FOODSERVICE	03/16/2011	$506.74
	AAA SUPPLY - GVILLE	03/14/2011	$1,715.21
	AAA SUPPLY - GVILLE	03/14/2011	$13.40
	AAA SUPPLY - GVILLE	03/14/2011	$104.97

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY - GVILLE	03/14/2011	$13.40
	AAA SUPPLY - GVILLE	03/16/2011	$98.92
	BLACK ELECTRICAL SUPPLY I	03/16/2011	$22.41
	W W GRAINGER 916	03/16/2011	$52.97
	LABCONCO CORPORATION	03/17/2011	$1,302.54
	HAJOCA TAYLORS 72	03/18/2011	$125.83
	CARSON'S NUT-BOLT & T	03/17/2011	$35.19
	NOR NORTHERN TOOL	03/18/2011	$233.75
	CARSON'S NUT-BOLT & T	03/17/2011	$34.45
	WHALEY FOODSERVICE	03/18/2011	$48.34
	BATTERY SPECIALISTS	03/16/2011	$317.46
	C C DICKSON CO 1100	03/21/2011	$612.84
	C C DICKSON CO 1100	03/24/2011	$109.91
	AMERICAN VAN	03/24/2011	$591.20
	SHEALY ELECT 803-227-0599	03/25/2011	$36.34
	AAA SUPPLY - GVILLE	03/28/2011	$102.35
	W W GRAINGER 916	03/30/2011	$371.40
	AAA SUPPLY - GVILLE	03/28/2011	$9.63
	AAA SUPPLY - GVILLE	03/28/2011	$761.84
	LOWE ELECTRIC SUPPLY CO	03/29/2011	$13.41
	MARION DAVIS INC	03/29/2011	$127.15
			$16,125.72
SCOTT L. PRATT	SIGMA ALDRICH US	03/02/2011	$92.20
			$92.20
SCOTT M HUSSON	DELTA AIR 0062344096791	03/01/2011	$378.30
	PAYPAL 2011AICHESR	03/02/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	PAYPAL 2011AICHESR	03/04/2011	$70.00
	IBACKUP.COM PRO SOFTNET	03/12/2011	$384.10
	PAYPAL 2011AICHESR	03/11/2011	$70.00
	USAIRWAYS 0372423414198	03/15/2011	$273.30
			$2,855.70
SCOTT R SMITH	TARGET 00011981	03/02/2011	$50.83
	Best Buy 00005207	03/02/2011	$41.33
	CVS PHARMACY #9247	03/04/2011	$48.88
	CLEMSON APPLE STORE	03/15/2011	$427.99
			$569.03
SCOTT WHELCHEL	PAYPAL GSATC	03/08/2011	$21.49
	MCALISTERS DELI 1046	03/22/2011	$122.86
	NATIONAL DEVELOPME	03/30/2011	$1,035.00
			$1,179.35
SHARON GRICE	HOBBY LOBBY #321	02/28/2011	$251.02
	WM SUPERCENTER	03/04/2011	$57.03
	WAL-MART #1829	03/04/2011	$38.47
	DOLRTREE 3954 00039545	03/12/2011	$6.42
	CONSTANT CONTACT 1	03/13/2011	$35.00
	WAL-MART #1829	03/14/2011	$42.80
	IMAGISTICSINV 415466907	02/12/2011	$100.07
	IMAGISTICSINV 415601301	03/12/2011	$119.50
	IMAGISTICSINV 415175199	12/11/2010	$98.70
			$749.01
SHARON J SMITH	AMAZON MKTPLACE PMTS	03/01/2011	$112.93
	SPIRIT TELECOM	02/28/2011	$0.11
	DELTA AIR 0068626845504	02/28/2011	$445.30
	NATIONAL WELDERS #60	02/24/2011	$274.45
	USAIRWAYS 0378626913371	03/01/2011	$269.60
	AMAZON MKTPLACE PMTS	03/02/2011	$13.74
	ACS REGIONAL MEETINGS	03/02/2011	$229.00
	ACS REGIONAL MEETINGS	03/02/2011	$229.00
	USAIRWAYS 0378626913370	03/01/2011	$269.60
	NOR CAL PRODUCTS INC	03/03/2011	$104.04
	INDIGO INSTRUMENTS	03/04/2011	$259.35
	NATIONAL WELDERS #60	03/04/2011	$652.48
	OVR OVERSTOCK.COM	03/04/2011	$25.99
	EBI EBAGS.COM	03/06/2011	$28.94
	INSTAWARES	03/07/2011	$67.18
	INSTAWARES	03/07/2011	$90.73
	INSTAWARES	03/07/2011	$12.33
	QUILL CORPORATION	03/04/2011	$112.35
	SPIRIT TELECOM	03/08/2011	$0.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	CLEMSON APPLE STORE	03/08/2011	$2,394.66
	GARDNER DENVER THOMAS	03/08/2011	$159.20
	Amazon.com	03/08/2011	$93.98
	WEBSTAURANT STORE	03/07/2011	$16.23
	GARDNER DENVER THOMAS	03/08/2011	$79.60
	BARNES&NOBLE COM	03/10/2011	$35.52
	AMERICAN CHEMICAL SOCI	03/10/2011	$164.00
	HOUSEWARES & BEYOND	03/11/2011	$96.22
	UPS 0000F661V8	03/13/2011	$7.20
	LEXMARK INTERNATIONAL	03/11/2011	$112.96
	THE PITTSBURGH CONFERE	03/11/2011	$25.00
	ACS NATIONAL MEETING	03/11/2011	$220.00
	HP HOME STORE	03/14/2011	$40.00
	HP HOME STORE	03/14/2011	$54.55
	QUILL CORPORATION	03/14/2011	$91.15
	NATIONAL WELDERS #60	03/09/2011	$254.39
	NATIONAL WELDERS #60	03/15/2011	$302.68
	COMFORT INN CLEMSON	03/16/2011	$142.08
	GARDNER DENVER THOMAS	03/17/2011	$238.80
	NOR CAL PRODUCTS INC	03/17/2011	$360.00
	HP HOME STORE	03/17/2011	$49.09
	UPS 0000F661V8	03/20/2011	$4.91
	BARNES&NOBLE COM	03/18/2011	$107.86
	DELTA AIR 0068628456616	03/17/2011	$692.11
	HP HOME STORE	03/21/2011	$106.99
	HP HOME STORE	03/21/2011	$54.55
	UPS 1ZF661V80191457975	03/22/2011	$13.60
	NATIONAL WELDERS #60	03/21/2011	$935.77
	NATIONAL WELDERS #60	03/23/2011	$298.31
	DELTA AIR 0067968940884	03/29/2011	$1,592.10
	AIRGAS NAT WELDERS #60	03/30/2011	$358.63
	THE PRINT HOUSE, LLC	03/29/2011	$559.68
			$12,859.49
SHEILA MALMGREN	MAC PAPERS INC	03/14/2011	$1,277.58
	TELVENT DTN, INC	03/23/2011	$1,668.00
	ASSOCIATION OF COLLEGE	03/24/2011	$85.00
			$3,030.58
SHELBY SHERIFF	AATCC	03/02/2011	$40.00
	AATCC	03/02/2011	$40.00
	DIOPTIKA LL	03/02/2011	$553.50
	AMAZON MKTPLACE PMTS	03/02/2011	$65.25
	AATCC	03/02/2011	$40.00
	ACS NATIONAL MEETING	03/03/2011	$180.00
	ACS NATIONAL MEETING	03/03/2011	$180.00
	DATA ALLIANCE LLC	03/04/2011	$43.88
	UPS 0000F66W94	03/06/2011	$131.51

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000W0043Y	03/06/2011	$45.28
	SCRIBENDI.COM	03/05/2011	$78.46
	THE FIBER SOCIETY	03/04/2011	$60.00
	ACT ANN BECKER ASSOC	03/08/2011	$175.00
	ACS NATIONAL MEETING	03/09/2011	$180.00
	US STUDENT&EV I901 FEE	03/09/2011	$180.00
	ACS NATIONAL MEETING	03/10/2011	$180.00
	UPS 0000F66W94	03/13/2011	$48.55
	SHARP BUS SYS CAROLINAS	03/11/2011	$459.46
	USAIRWAYS 0377756565336	03/10/2011	$507.30
	ASEE INTERNET SALES #1	03/14/2011	$69.00
	Amazon.com	03/15/2011	$129.50
	UPS 0000F66W94	03/20/2011	$45.95
	UPS 0000F66W94	03/27/2011	$19.19
	PAYPAL COLUMBIAINT	03/29/2011	$2,487.75
	IMEA LTD	03/30/2011	$928.38
	BERTELKAMP AUTOMATION INC	03/29/2011	$200.40
			$7,068.36
SHERRI P. MORRISON	SIGMA ALDRICH US	02/28/2011	$13.38
	FOOD SERVICE DIRECT	02/28/2011	$233.76
	SOUTHWESTAIR5262158305843	02/28/2011	$227.90
	SOUTHWESTAIR5262158305844	02/28/2011	$227.90
	Amazon.com	03/01/2011	$87.08
	SOUTHWESTAIR5262158305846	02/28/2011	$227.90
	SOUTHWESTAIR5262158305845	02/28/2011	$227.90
	SOUTHWESTAIR5262158305847	02/28/2011	$227.90
	FEDEX 865715968311	03/02/2011	$51.54
	PAYPAL INK4 INC	03/02/2011	$158.36
	FEDEX 873914449526	03/02/2011	$13.99
	FEDEX 873913874510	03/02/2011	$22.95
	ALLPARTITIONS	03/02/2011	$38.50
	LKT LABORATORIES	03/03/2011	$165.00
	FEDEX 873914449515	03/06/2011	$24.11
	LITTLEMACHINESHOP.COM	03/04/2011	$1,238.05
	UPS 1Z07YT250397347214	03/06/2011	$8.25
	FEDEX 794477886090	03/06/2011	$39.11
	DELL SALES & SERVICE	03/05/2011	$1,277.57
	MCMASTER-CARR	03/04/2011	$784.84
	DISCOUNT STEEL, INC	03/07/2011	$89.57
	GRIZZLY INDUSTRIAL INC	03/07/2011	$166.65
	NATIONAL DISEASE RESEARC	03/08/2011	$386.97
	MICRO MARK	03/08/2011	$73.90
	BERTELKAMP AUTOMATION INC	03/07/2011	$44.48
	MCMASTER-CARR	03/07/2011	$104.33
	SOUTHEASTERN LAB APPARATU	03/08/2011	$76.42
	LOWES #00907	03/09/2011	$16.38
	FEDEX 873914449504	03/09/2011	$24.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 865834199660	03/10/2011	$354.98
	INTEGRATED DNA TECH	03/10/2011	$64.47
	DECORATOR & UPHOLSTRY SUP	03/11/2011	$8.42
	FEDEX 796842468148	03/13/2011	$39.46
	LAYSAN BIO, INC.	03/14/2011	$430.00
	SPARKFUN ELECTRONICS	03/15/2011	$21.36
	LOWES #03071	03/15/2011	$719.25
	DKC DIGI KEY CORP	03/16/2011	$174.18
	NUSIL TECHNOLOGY LLC	03/16/2011	$153.61
	SOCIETY FOR BIOMATERIA	03/16/2011	$190.00
	SEARS COM INTERNET	03/15/2011	$357.36
	SOUTHWESTAIR5262161586722	03/15/2011	$311.90
	FEDEX 796855624383	03/16/2011	$11.72
	SEARS COM INTERNET	03/15/2011	$2,335.81
	MASON BOX COMPANY	03/17/2011	$132.73
	LOWES #00907	03/16/2011	$19.98
	FEDEX 310877500000052	03/16/2011	$5.51
	AGENT FEE 8900539923719	03/15/2011	$40.00
	SOCIETY FOR BIOMATERIA	03/16/2011	$220.00
	MCMASTER-CARR	03/15/2011	$128.30
	SOCIETY FOR BIOMATERIA	03/17/2011	$190.00
	FEDEX 794526429474	03/18/2011	$15.92
			$12,204.53
SHERRY DAVIS-LIVINGSTON	SPIRIT TELECOM	03/09/2011	$18.74
	KONICA MINOLTA BUSINESS	03/11/2011	$206.63
	THE UPS STORE #3112	03/16/2011	$22.14
	THE UPS STORE #3112	03/16/2011	$15.84
	COASTAL EDUC FDN	03/18/2011	$200.00
	GEORGETOWN COUNTY CHAMBER	03/23/2011	$125.00
			$588.35
SHERRY DORRIS	IONOSPHERE TOURS INC	03/04/2011	$925.00
	DISCOVERY PLACE	03/08/2011	$495.00
	CHILIS TOO AT 01609973	03/08/2011	$119.63
	AMAZON MKTPLACE PMTS	03/16/2011	$23.22
			$1,562.85
SHERYL ALBERTI	FEDEX 796902385630	03/27/2011	$36.90
	FEDEX 875472985254	03/29/2011	$48.56
	FEDEX 875472985210	03/30/2011	$48.56
	REPLACEMENT POWER	03/29/2011	$50.95
	FEDEX 875472985221	03/30/2011	$36.46
	FEDEX 875472985243	03/30/2011	$36.46
			$257.89
SILAS K COX JR	FORT HILL - WEB PAYMENT	03/01/2011	$261.43
	DUKE FOREST	03/17/2011	$75.00
	DRI WILDSOFT	03/20/2011	$20.00
	BLUE RIDGE ELECTRIC COOP	03/25/2011	$359.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	FORT HILL - WEB PAYMENT	03/29/2011	$86.61
			$802.46
SIMON SCOTT	VWR INTERNATIONAL INC	03/01/2011	$91.66
	OPERON BIOTECHNOLOGIES I	03/01/2011	$97.92
	USA SCIENTIFIC, INC.	02/28/2011	$481.13
	INVITROGEN 20423629	03/01/2011	$977.72
	VWR INTERNATIONAL INC	03/01/2011	$133.58
	BI-LO 539	03/02/2011	$3.54
	QIAGEN INC	03/02/2011	$1,464.97
	USA SCIENTIFIC, INC.	03/04/2011	$261.53
	AGILENTTECHNOLOGIES	03/03/2011	$1,271.20
	FISHER SCI ATL	03/05/2011	$150.45
	RDC ROCHE DIAGNOSTICS	03/09/2011	$199.00
	RAININ INSTRUMENT LLC	03/08/2011	$400.00
	INVITROGEN 20466941	03/09/2011	$342.94
	BIO RAD VISCOTT03/08/1	03/09/2011	$134.65
	VWR INTERNATIONAL INC	03/10/2011	$61.12
	VWR INTERNATIONAL INC	03/10/2011	$186.02
	LOWES #03071	03/12/2011	$22.51
	OPERON BIOTECHNOLOGIES I	03/23/2011	$98.38
	AGDIA INC	03/25/2011	$1,103.30
	RAININ INSTRUMENT LLC	03/25/2011	$1,640.52
	HEAD LEE NURSERY, INC.	03/26/2011	$21.15
	GRIFF'S FARM AND H	03/29/2011	$84.78
	GRIFF'S FARM AND H	03/30/2011	$118.68
			$9,346.75
STACEY L. MILLER	WAL-MART #3222	03/01/2011	$72.78
	ADVANCE AUTO PARTS #5360	03/01/2011	$39.44
	W.S. DARLEY & CO.	03/02/2011	$1,266.54
	THE PRINT HOUSE, LLC	03/04/2011	$599.75
	INDUSTRIAL CHEM LABS AND	03/07/2011	$163.86
	BLANCHARD MACHINERY	03/07/2011	$344.69
	CARTEE INC	03/07/2011	$250.00
	SHARP BUS SYS CAROLINAS	03/08/2011	$135.99
	CLEMSON NAPA AUTO PARTS	03/07/2011	$1,329.35
	CLEMSON AUTO PARTS	03/07/2011	$111.94
	FIRE ACADEMY	03/08/2011	$15.00
	GAL GALLS INC	03/08/2011	$261.66
	TRI-COUNTY ACE BLDRS S	03/08/2011	$251.08
	FIRE ACADEMY	03/08/2011	$31.00
	FIRE ACADEMY	03/08/2011	$10.00
	NEWTON SHOES CLEMSON	03/08/2011	$113.15
	FIRE DEPARTMENT SAFETY	03/09/2011	$85.00
	ANDERSON FIRE AND SAFETY	03/11/2011	$1,470.18
	FDC FIRE SERVICES LLC	03/11/2011	$351.43
	NFPA NATL FIRE PROTECT	03/21/2011	$80.05

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	VICKERY'S OUTDOOR POWER E	03/24/2011	$6.57
	ANDERSON FIRE AND SAFETY	03/24/2011	$363.80
	COMMUNICATION SERVICE CEN	03/28/2011	$462.75
	PIEDMONT OVERHEAD01 OF 01	03/28/2011	$1,035.87
	INDUSTRIAL CHEM LABS AND	03/28/2011	$164.29
	COMMUNICATION SERVICE CEN	03/29/2011	$29.96
	FIRE ACADEMY	03/29/2011	$25.00
	SAFE INDUSTRIES	03/29/2011	$109.14
	FDC FIRE SERVICES LLC	03/29/2011	$162.18
			$9,342.45
STANLEY SMITH	OFFICEMAX CT IN#972551	03/02/2011	$54.94
	OFFICEMAX CT IN#986548	03/03/2011	$18.01
	OFFICEMAX CT IN#070641	03/09/2011	$495.90
	KYOCERA MITA AMERICA INC	03/09/2011	$65.40
	shachihata	03/08/2011	$27.34
	OFFICEMAX CT IN#165759	03/11/2011	$415.17
	OFFICEMAX CT IN#205815	03/15/2011	$69.18
	OFFICEMAX CT IN#186800	03/15/2011	$51.92
	OFFICEMAX CT IN#396363	03/15/2011	$42.37
	STAPLS9214314362000	03/16/2011	$84.46
	OFFICEMAX CT IN#281605	03/18/2011	$40.26
	OFFICEMAX CT IN#281810	03/18/2011	$38.01
	OFFICEMAX CT IN#466674	03/29/2011	$167.59
			$1,570.55
STEPHANIE GRIFFIN	VERIZON WRLS IVR VE	03/03/2011	$97.22
	POLLOCK COMPANY	03/03/2011	$91.99
	SPIRIT TELECOM	03/16/2011	$210.35
	POLLOCK COMPANY	03/16/2011	$79.93
	VERIZON WRLS IVR VE	03/16/2011	$97.22
	1800GOFEDEX 10010007	03/16/2011	$31.43
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	INK 4 INC.	03/23/2011	$23.54
	USAIRWAYS 0378636002314	03/23/2011	$170.90
	AGENT FEE 8900540029314	03/23/2011	$40.00
	AMERICAN BUSINESS	03/29/2011	$66.75
			$919.28
STEPHEN E SANDERSON	AGRI SOUTH INC	03/11/2011	$11.86
	LOWES #00626	03/11/2011	$11.86
			$23.72
STEPHEN E. HUTCHINSON	HILL TIRE CENTER	03/10/2011	$169.94
	PAWLEYS ISLAND LUMBER	03/29/2011	$148.25
			$318.19
STEVE E WAGGONER	APPLIED IND TECH 0220	03/02/2011	$164.61
	ROYSTON ANIMAL HOSPITAL	03/07/2011	$695.00
	SPORTSMANS GUIDE	03/09/2011	$537.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	SPORTSMANS GUIDE	03/14/2011	$179.94
	LOWES #03071	03/21/2011	$57.08
	SPORTSMANS GUIDE	03/23/2011	$62.97
			$1,697.01
STEVE KLAINE	FISHER SCI ATL	03/01/2011	$14.62
	FISHER SCI ATL	03/02/2011	$94.53
	VWR INTERNATIONAL INC	03/02/2011	$83.63
	FISHER SCI ATL	03/03/2011	$112.64
	VWR INTERNATIONAL INC	03/03/2011	$104.92
	PAYPAL CSETAC	03/08/2011	$20.00
	TPP THATPETPLACE	03/09/2011	$35.87
	PAYPAL CSETAC	03/10/2011	$30.00
	PAYPAL CSETAC	03/10/2011	$20.00
	PAYPAL CSETAC	03/11/2011	$20.00
	PAYPAL CSETAC	03/10/2011	$20.00
	PAYPAL CSETAC	03/10/2011	$20.00
	SETAC EUROPE	03/10/2011	$304.89
	FOSTER SMITH MAIL ORDR	03/10/2011	$104.97
	VWR INTERNATIONAL INC	03/12/2011	$90.21
	VWR INTERNATIONAL INC	03/15/2011	$102.81
	FISHER SCI ATL	03/16/2011	$180.19
	BI-LO 566	03/16/2011	$14.00
	VWR INTERNATIONAL INC	03/16/2011	$69.18
	IF ANDERSON FARMS INC	03/16/2011	$170.00
	OFFICEMAX CT IN#260728	03/17/2011	$49.94
	WESTERN CHEMICAL INC.	03/18/2011	$150.14
	VWR INTERNATIONAL INC	03/18/2011	$13.66
	GRIFF'S FARM AND H	03/21/2011	$25.40
	APL APPLE ONLINE STORE	03/22/2011	$73.14
	APL APPLE ONLINE STORE	03/23/2011	$30.74
	APL APPLE ONLINE STORE	03/23/2011	$30.74
	WM SUPERCENTER	03/23/2011	$328.99
	ELECTRON MICROSCOPY SCIEN	03/28/2011	$53.84
	LOWES #03071	03/28/2011	$20.51
	LOWES #03071	03/29/2011	$41.64
	SIGMA ALDRICH US	03/30/2011	$45.42
	U-HAULKMO 109	03/29/2011	$210.90
			$2,687.52
STEVEN A BRANHAM	LOWES #02356	03/01/2011	$117.68
	HD SUPPLY ELEC. #5G	03/02/2011	$80.60
	LOWES #02356	03/03/2011	$22.53
	CATOES POWER EQUIPMENT	03/02/2011	$513.55
	LOWES #02356	03/08/2011	$17.03
	AUTOZONE #1037	03/08/2011	$6.94
	LOWES #02356	03/10/2011	$18.44
	HD SUPPLY ELEC. #5G	03/11/2011	$102.09

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	03/14/2011	$21.33
	LOWES #02356	03/15/2011	$29.46
	LOWES #02356	03/18/2011	$35.60
	WAL-MART #1339	03/21/2011	$37.67
	LOWES #02356	03/23/2011	$514.30
	AUTOZONE #1037	03/29/2011	$44.88
			$1,562.10
STEVEN E ELLIS	TRI-COUNTY ACE BLDRS S	03/19/2011	$20.60
			$20.60
STEVEN E. MEADOWS	PAYPAL INK4 INC	03/01/2011	$21.40
	NATIONAL PRESTO IND INC	03/02/2011	$225.00
	PSA PUBLISHING/BULLETIN	03/02/2011	$52.50
	ALLEN CREATIONS CORP	03/02/2011	$29.96
	THE PAPER MILL STORE INC	03/04/2011	$32.29
	FEDEX 868720919491	03/11/2011	$28.58
	CONNECTOR 2000 ASSOCIATIO	03/11/2011	$25.00
	JOINT COUNCIL OF EXTENSIO	03/15/2011	$350.00
	UPS 1Z620T34NY95313825	03/20/2011	$21.76
	FEDEX 143665115000013	03/23/2011	$7.08
	FEDEX 143665115000020	03/23/2011	$7.08
	FEDEX 794534386502	03/24/2011	$283.31
	UPS 1Z620T34NY93329661	03/30/2011	$18.32
	SUNBELT AG EXPOSITION	03/29/2011	$125.00
			$1,227.28
STEVEN H. LONG	INTNL ORGANIC INSPECT	03/02/2011	$1,775.00
	OFFICE MAX	03/03/2011	$10.70
	WSC Windstream Pmt&Fee	03/07/2011	$45.49
			$1,831.19
STEVEN N JEFFERS	WWW.BRITMYCOLSOC.INFO	03/02/2011	$124.93
	OFFICEMAX CT IN#012600	03/05/2011	$75.72
	STERLITECH INC.	03/03/2011	$523.85
	US PLASTICS/USP HOME	03/07/2011	$25.51
	USAIRWAYS 0377963735614	03/09/2011	$474.80
	CVS PHARMACY #4026 Q03	03/11/2011	$33.63
	BI-LO 539	03/13/2011	$13.88
	AMERICAN PHYTOPATHOLOGIC	03/16/2011	$55.00
	CAMPUS COPY SHOP	03/16/2011	$24.34
	DELTA AIR 0062346054111	03/23/2011	$667.10
	USA SCIENTIFIC, INC.	03/25/2011	$41.51
	PAKMAIL	03/28/2011	$12.00
	QIAGEN INC	03/29/2011	$748.19
			$2,820.46
SUSAN CHAPMAN	JAMES F MARTIN INN	02/25/2011	$199.80
	SOCIETY FOR DEVELOPMENTAL	03/02/2011	$295.00
	AMAZON MKTPLACE PMTS	03/10/2011	$56.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	OFFICEMAX CT IN#192384	03/15/2011	$125.81
	WATER & POWER TECH INC	03/14/2011	$153.01
	INVITROGEN 20477889	03/15/2011	$418.91
	OFFICEMAX CT IN#193517	03/18/2011	$49.91
	SOCIETY FOR DEVELOPMENTAL	03/19/2011	$35.00
	SOCIETY FOR DEVELOPMENTAL	03/20/2011	$220.00
	SOCIETY FOR DEVELOPMENTAL	03/20/2011	$35.00
	SOCIETY FOR DEVELOPMENTAL	03/19/2011	$375.00
	SOCIETY FOR DEVELOPMENTAL	03/19/2011	$220.00
	SOCIETY FOR DEVELOPMENTAL	03/19/2011	$35.00
	SOCIETY FOR DEVELOPMENTAL	03/21/2011	$220.00
	SOCIETY FOR DEVELOPMENTAL	03/21/2011	$35.00
	FISHER SCI ATL	03/26/2011	$629.16
	AICR CONFERENCE	03/24/2011	$643.45
	INTEGRATED DNA TECH	03/30/2011	$265.90
			$4,012.94
SUSAN DUCKETT	FASS ONLINE SERVICE	03/05/2011	$220.00
	VWR INTERNATIONAL INC	03/04/2011	$23.73
	FASS ONLINE SERVICE	03/05/2011	$350.00
	VWR INTERNATIONAL INC	03/04/2011	$345.27
	VWR INTERNATIONAL INC	03/04/2011	$470.82
			$1,409.82
SUSAN ELLER	SWANK MOTION PICTURES	03/08/2011	$824.97
	SWANK MOTION PICTURES	03/08/2011	$503.97
	SWANK MOTION PICTURES	03/08/2011	$610.97
	MOTORCOACH UNLIMITED LLC	03/09/2011	$2,480.00
	SWANK MOTION PICTURES	03/10/2011	$503.97
	TIGER TOWN GRAPHICS	03/09/2011	$359.52
	TIGER TOWN GRAPHICS	03/09/2011	$2,227.50
	DELTA AIR 0068627968185	03/11/2011	$229.80
	DELTA AIR 0062345095358	03/11/2011	$348.40
	DELTA AIR 0068627968187	03/11/2011	$229.80
	DELTA AIR 0068627968186	03/11/2011	$229.80
	ORB L463XQ	03/11/2011	$881.14
	MOZY.COM	03/13/2011	$125.79
	KYOCERA MITA AMERICA INC	03/17/2011	$1,102.38
	FOX RACING SHOX	03/18/2011	$1,212.16
	SWANK MOTION PICTURES	03/23/2011	$824.97
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$782.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,082.01
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
	TRIANGLE RENT A CAR LLC	03/25/2011	$1,087.33
			$28,695.14
SUSAN J LASSER	OFFICEMAX CT IN#965524	03/02/2011	$328.79
	OFFICEMAX CT IN#030575	03/04/2011	$436.40
	OFFICEMAX CT IN#017709	03/04/2011	$41.79
	OFFICEMAX CT IN#084099	03/08/2011	$298.08
	ATTAWAY INC	03/15/2011	$57.78
	OFFICEMAX CT IN#278098	03/18/2011	$20.66
	EQUIPMENT DE SPORT USA	03/18/2011	$503.53
	OFFICEMAX CT IN#293241	03/18/2011	$396.08
	PAYPAL INK4 INC	03/18/2011	$476.42
	EQUIPMENT DE SPORT USA	03/21/2011	$150.86
	WAL-MART #3222	03/30/2011	$292.17
			$3,002.56
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES 157	03/02/2011	$31.74
	G&K SERVICES 157	03/09/2011	$31.74
	G&K SERVICES 157	03/15/2011	$31.74
	G&K SERVICES 157	03/23/2011	$31.74
	DIAMOND SPRINGS WATER	03/28/2011	$36.91
	G&K SERVICES 157	03/30/2011	$31.74
	SHARP BUS SYS CAROLINAS	03/30/2011	$137.07
			$332.68
SUSAN T GUYNN	EAST PARK PRINTING	03/02/2011	$671.96
	CROSSINGS DELI, LLC	03/04/2011	$712.85
	OFFICEMAX CT IN#128836	03/10/2011	$106.27
	CLEMSON-UNIV-BOOKS #4900	03/10/2011	$48.54
	CROSSINGS DELI, LLC	03/11/2011	$277.45
	WAL-MART #1123	03/20/2011	$26.62
	BLOOM #2702	03/22/2011	$29.71
	EAST PARK PRINTING	03/28/2011	$603.48
	TIGER TOWN GRAPHICS	03/28/2011	$401.25
			$2,878.13
SUSAN W MCJUNKIN	AMAZON MKTPLACE PMTS	03/01/2011	$251.96
	WWW.WARESDIRECT.COM	03/02/2011	$33.92
	ACPA	03/03/2011	$75.00
	DBC BLICK ART MATERIAL	03/04/2011	$205.92
	OFFICE DEPOT #1214	03/02/2011	$28.82
			$595.62
SUSAN W POPE	TRI-COUNTY ACE BLDRS S	03/09/2011	$70.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	SWEETWATER SOUND 01 OF 01	03/09/2011	$47.15
	WM SUPERCENTER	03/16/2011	$25.75
	HUMAN KINETICS INC	03/17/2011	$1,882.08
			$2,025.54
SUSAN W. MCGHEE	ASSOC SUPERV AND CURR	03/03/2011	$179.00
	ASSOC SUPERV AND CURR	03/03/2011	$179.00
	BARNES&NOBLE COM	03/02/2011	$179.92
	BARNES&NOBLE COM	03/02/2011	$89.96
	J&R SOUND/MAILORDER	03/04/2011	$99.96
	BARNES&NOBLE COM	03/04/2011	$33.32
	APA BOOKS DUES JRNLS CE	03/04/2011	$254.76
	AMAZON MKTPLACE PMTS	03/07/2011	$5.95
	SHOPLET.COM	03/05/2011	$99.25
	Amazon.com	03/05/2011	$112.32
	Amazon.com	03/07/2011	$31.68
	AMAZON MKTPLACE PMTS	03/07/2011	$15.33
	AMAZON MKTPLACE PMTS	03/07/2011	$2.45
	UPS 0000W004R1	03/13/2011	$10.74
	BARNES&NOBLE COM	03/15/2011	$20.89
	PAYPAL INK4 INC	03/17/2011	$11.77
	UPS 0000W004R1	03/20/2011	$2.94
	Amazon.com	03/22/2011	$27.94
	NCTE - MOTO	03/23/2011	$75.00
	INTLREADING	03/23/2011	$69.00
	UPS 0000W004R1	03/27/2011	$20.65
			$1,521.83
SUSAN WILLIAMS	SPIRIT TELECOM	03/16/2011	$17.31
	AIRGAS NAT WELDERS #10	03/21/2011	$80.89
	USPS 1254920634	03/22/2011	$220.00
			$318.20
SUZANNE ATKINSON	NACADA	03/09/2011	$120.00
	NACADA	03/09/2011	$90.00
			$210.00
TAMARA MCNEALY	BENZON RESEARCH INC	02/28/2011	$389.00
	FISHER SCI ATL	03/01/2011	$25.04
	VWR INTERNATIONAL INC	03/01/2011	$24.62
	FISHER SCI ATL	03/03/2011	$12.23
	VWR INTERNATIONAL INC	03/08/2011	$61.41
	PAYPAL CSETAC	03/08/2011	$60.00
	VWR INTERNATIONAL INC	03/08/2011	$100.07
	VWR INTERNATIONAL INC	03/08/2011	$104.66
	FISHER SCI ATL	03/09/2011	$122.72
	DUKE EVENT MGMT-WEB	03/10/2011	$250.00
	VWR INTERNATIONAL INC	03/10/2011	$75.16
	FISHER SCI ATL	03/22/2011	$38.69
	BANGS LABORATORIES INC	03/30/2011	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,428.60
TAMARA MCNUTT-SCOTT	THE HOME DEPOT 1105	03/18/2011	$6.30
			$6.30
TAMMY CRANE	USAIRWAYS 0372421609983	02/28/2011	$552.90
	MANPOWER	03/03/2011	$101.34
	ACRL REGISTRATION	03/04/2011	$265.00
	KONICA MINOLTA BUSINESS	03/04/2011	$98.24
	KONICA MINOLTA BUSINESS	03/04/2011	$191.80
	AMERICAN AI 0012334796507	03/03/2011	$311.30
	PHI BETA KAPPA-SUST. MEM	03/08/2011	$135.00
	KYOCERA MITA AMERICA INC	03/08/2011	$714.18
	SPIRIT TELECOM	03/10/2011	$3.47
	PAYPAL WINTERSOWNE	03/10/2011	$75.00
	REPUBLIC SERVICES ALW	03/10/2011	$90.30
	MANPOWER	03/10/2011	$101.34
	DIAMOND SPRINGS WATER	03/10/2011	$135.21
	CITY OF CLEMSON	03/10/2011	$45.05
	FORT HILL - WEB PAYMENT	03/10/2011	$736.91
	SPECIAL LIBRARIES ASSN	03/17/2011	$530.00
	MANPOWER	03/17/2011	$101.34
	SKILLPATH SEMINARS MAIN	03/17/2011	$199.00
	AMTRAK TELEP0761003035695	03/17/2011	$272.00
	AMERICAN LIBRARY ASSOC	03/18/2011	$255.00
	PAYPAL CHARLESTONC	03/23/2011	$45.00
	MANPOWER	03/24/2011	$101.34
	LIBRARY ADVANTAGE	03/23/2011	$230.00
	AMERICAN LIBRARY ASSOC	03/24/2011	$185.00
	DBC BLICK ART MATERIAL	03/25/2011	$61.90
	GAYLORD BROS INC	03/26/2011	$114.06
	KONICA MINOLTA BUSINESS	03/25/2011	$73.09
	KONICA MINOLTA BUSINESS	03/25/2011	$109.42
	AMER LIB ASSOC-IMIS	03/30/2011	$129.00
			$5,963.19
TAMMY MORTON	FEDEX 794472879991	03/02/2011	$13.97
	UPS 1Z0E51W11295128688	03/10/2011	$7.79
	UPS 1Z0E51W10397050097	03/13/2011	$46.94
	FEDEX 794553322908	03/29/2011	$36.46
			$105.16
TANYA A. MILLER	PAYPAL	03/18/2011	$48.00
	PAYPAL INK4 INC	03/24/2011	$113.42
			$161.42
TARANA KHAN	KROGER #448	03/08/2011	$16.56
	Best Buy 00002709	03/19/2011	$117.69
	AT&T DATA	03/18/2011	$25.00
	S&S WORLDWIDE	03/23/2011	$70.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	ORIENTAL TRADING CO	03/24/2011	$39.98
	BI-LO 638	03/28/2011	$26.42
	PAYPAL EATSMARTMOV	03/30/2011	$35.00
			$331.49
TEELA ROCHE	SHOW ME CABLES	03/30/2011	$20.74
			$20.74
TERASA YOUNG	ADIRONDACKS	03/05/2011	$650.00
	4IMPRINT	03/10/2011	$169.29
	IMAGISTICSINV 415601916	03/12/2011	$130.67
	CLICK2MAIL	03/11/2011	$36.24
	WAL-MART #2703	03/15/2011	$21.47
	OFFICE DEPOT #336	03/21/2011	$123.04
	USPS 45294105029809522	03/28/2011	$46.10
	CLICK2MAIL	03/28/2011	$11.30
	PSA PUBLISHING/BULLETIN	03/29/2011	$21.00
			$1,209.11
TERESA DANIEL	MUNICIPAL ASSOC OF SC	03/02/2011	$125.00
			$125.00
TERESA MCCOY	TCD TTA-RESEARCH &CPE	03/04/2011	$201.00
	SAE INTERNATIONAL	03/05/2011	$84.18
	THE H W WILSON COMPANY	03/08/2011	$284.00
	PBD ALA-GRAPH EDITIONS	03/07/2011	$43.20
	DAWN SIGN PRESS - MOTO	03/07/2011	$34.90
	TCD GALE	03/08/2011	$295.00
	JUNIOR LIBRARY GUILD	03/08/2011	$167.40
	THE CHARLOTTE OBSVR SUB	03/09/2011	$336.41
	SPRINGER CSC LLC	03/08/2011	$115.28
	WKI CCH INC PAYLINKS	03/11/2011	$102.00
	TCD GALE	03/11/2011	$162.00
	ASSOCIATED UNIV PRESS	03/15/2011	$55.00
	DRI HFMUS.COM	03/17/2011	$32.55
	TCD GALE	03/21/2011	$329.20
	AUDIO EDITIONS	03/22/2011	$82.65
	TCD GALE	03/22/2011	$122.10
	INFOBASE PUBLISHING	03/23/2011	$106.95
	INFOBASE PUBLISHING	03/23/2011	$160.45
	TCD GALE	03/24/2011	$192.40
	CLEAN EATING	03/23/2011	$24.97
	ABSOLUTE BACKORDER SERVIC	03/24/2011	$100.98
	TCD GALE	03/24/2011	$192.40
	OXFORD UNIVERSITY PRES	03/24/2011	$862.97
	THE H W WILSON COMPANY	03/26/2011	$252.00
	TCD TTA-RESEARCH &CPE	03/29/2011	$832.00
	TCD TTA-RESEARCH &CPE	03/29/2011	$1,386.50
	TCD TTA-RESEARCH &CPE	03/29/2011	$832.00
	TCD TTA-RESEARCH &CPE	03/29/2011	$712.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,102.99
TERESA N HENRY	KYOCERA MITA AMERICA INC	03/17/2011	$56.44
	LOWES #01635	03/17/2011	$2,125.04
	LOWES #03071	03/21/2011	$130.24
	LOWES #01635	03/21/2011	$145.85
	LOWES #01635	03/29/2011	$295.74
	CLEMSON-UNIV-BOOKS #4900	03/30/2011	$144.33
			$2,897.64
TERESA SMITH	NETZSCH INSTRUMENTS NA LL	03/01/2011	$393.00
	GILSON COMPANY, INC.	02/28/2011	$818.02
	SANDY SPRINGS WATER	02/28/2011	$42.30
	ASTM/CCRL FEES/INSPECT	03/01/2011	$565.00
	TILE COUNCIL OF AMER	03/01/2011	$300.00
	LOWES #00728	03/03/2011	$52.83
	TRI-COUNTY ACE BLDRS S	03/03/2011	$35.30
	GATEWAY SUPPLY	03/04/2011	$329.07
	LOWES #01635	03/08/2011	$11.30
	TEST MARK INDUSTRIES	03/09/2011	$1,509.38
	MITUTOYO AMERICA CORPORAT	03/14/2011	$48.20
	STAMPS.COM	03/16/2011	$24.99
	PLONK TIRE INC	03/16/2011	$189.36
	LOWES #00728	03/17/2011	$2.10
	NATIONAL PETROGRAPHIC SE	03/22/2011	$788.16
	NATIONAL PETROGRAPHIC SE	03/23/2011	$422.95
	TILE COUNCIL OF AMER	03/23/2011	$450.00
	BIGBLUEHAT	03/24/2011	$32.95
	FORT HILL - WEB PAYMENT	03/25/2011	$633.86
	STAMPS.COM	03/28/2011	$57.48
	SYX TIGERDIRECT.COM	03/28/2011	$37.65
	DIONEX CORPORATION	03/28/2011	$292.85
	QUANTACHROME INST01 OF 01	03/28/2011	$49.61
	FORMS AND SUPPLY - AOPD	03/29/2011	$45.82
			$7,132.18
TERI M. GARRETT	ANDERSON CLEMSON SHUTT	03/01/2011	$55.00
	ANDERSON CLEMSON SHUTT	03/01/2011	$55.00
	ANDERSON CLEMSON SHUTT	03/09/2011	$55.00
			$165.00
TERRI B. SUMPTER	LOWES #00626	03/01/2011	$5.72
	WAL-MART #0511	03/01/2011	$18.59
	PSA PUBLISHING/BULLETIN	03/03/2011	$120.00
	FTC	03/07/2011	$268.79
	PSA PUBLISHING/BULLETIN	03/16/2011	$20.00
	SMITH RUBBER STAMP & SEAL	03/15/2011	$38.60
	FRANK S CAR WASH	03/16/2011	$20.00
	ACE PARKER TIRES INC	03/24/2011	$42.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$534.65
TERRI BRUCE	RITE AID STORE #11646	03/01/2011	$5.34
	NATIONAL WELDERS #25	03/02/2011	$76.70
	BULBSTER	03/07/2011	$35.38
			$117.42
TERRIE JARRETT	OFFICEMAX CT IN#964932	03/03/2011	$276.04
	FISHER SCI ATL	03/12/2011	$19.46
	HOBBYLOBBY.COM	03/11/2011	$390.51
	PROMEGA CORP	03/10/2011	$241.00
	FISHER SCI ATL	03/16/2011	$19.46
	CAROLINA BIOLOGICAL SUPPL	03/15/2011	$10.35
	TIGER TOWN GRAPHICS	03/28/2011	$1,922.26
			$2,879.08
TERRY L DEMPSEY	USPS 45181202229832466	03/17/2011	$196.00
			$196.00
TERRY M TRITT	DAYS INN CLEMSON	02/28/2011	$333.13
	DELTA AIR 0062345847963	03/11/2011	$602.30
	APL APPLE ONLINE STORE	03/14/2011	$31.03
	MSU PAYMENTS	03/11/2011	$825.00
	APL APPLE ONLINE STORE	03/15/2011	$31.03
	MSU PAYMENTS	03/15/2011	$475.00
	MSU PAYMENTS	03/15/2011	$475.00
	MSU PAYMENTS	03/15/2011	$475.00
	MSU PAYMENTS	03/15/2011	$475.00
	MSU PAYMENTS	03/15/2011	$825.00
	DELTA AIR 0062346792624	03/17/2011	$532.30
	DELTA AIR 0062346832155	03/17/2011	$532.30
	DELTA AIR 0062346832154	03/17/2011	$532.30
	DELTA AIR 0062346792626	03/17/2011	$532.30
	DELTA AIR 0062346792625	03/17/2011	$532.30
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	APL APPLE ONLINE STORE	03/28/2011	$887.03
	USPS 45168006329807708	03/30/2011	$18.30
			$8,188.15
THARON W HOWARD	NCTE - MOTO	02/28/2011	$115.00
	WWW.STC.ORG	03/11/2011	$575.00
	CAMCOR INC	03/24/2011	$155.15
	Best Buy 00005207	03/25/2011	$84.79
			$929.94
THOMAS C. JENKINS	VWR INTERNATIONAL INC	03/02/2011	$18.56
	VWR INTERNATIONAL INC	03/02/2011	$43.12
	VWR INTERNATIONAL INC	03/02/2011	$224.97
	VWR INTERNATIONAL INC	03/03/2011	$103.92
	VWR INTERNATIONAL INC	03/10/2011	$45.34
	VWR INTERNATIONAL INC	03/22/2011	$347.89

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C. JENKINS	VWR INTERNATIONAL INC	03/23/2011	$68.98
	AIRGAS NAT WELDERS #8	03/28/2011	$19.27
	FASS ONLINE SERVICE	03/29/2011	$350.00
			$1,222.05
THOMAS HUGHES	AIRTRANAIR 3320103744972	03/17/2011	$199.40
	ST. PETER HOUSE	03/22/2011	$75.20
			$274.60
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMONT	03/07/2011	$30.05
	PAPER DIRECT	03/10/2011	$111.90
	NAADA 00 OF 00	03/10/2011	$650.00
	PAYPAL INK4 INC	03/14/2011	$218.01
	USPS 45168006329807708	03/21/2011	$44.00
	STAPLES 00111807	03/21/2011	$9.32
			$1,063.28
THOMAS SUTTLES	SIMPLEX GRINNELL WEB P	03/03/2011	$619.32
	NATIONAL WELDERS #60	03/04/2011	$802.81
	NATIONAL WELDERS #60	03/04/2011	$534.79
	NATIONAL WELDERS #60	03/15/2011	$165.69
	NATIONAL WELDERS #60	03/15/2011	$683.63
	TERMINIX	03/24/2011	$110.00
	SIMPLEX GRINNELL WEB P	03/24/2011	$50.06
	SIMPLEX GRINNELL WEB P	03/24/2011	$71.26
	SIMPLEX GRINNELL WEB P	03/24/2011	$33.26
	AIRGAS NAT WELDERS #60	03/25/2011	$377.98
	FORT HILL - WEB PAYMENT	03/24/2011	$45.28
	AIRGAS NAT WELDERS #60	03/25/2011	$519.60
	AIRGAS NAT WELDERS #60	03/25/2011	$535.29
			$4,548.97
THOMAS T PETERS	CORPORATE STAFFING SER	03/03/2011	$1,568.96
	USPS 45142006329827193	03/08/2011	$44.00
	BLUE RIDGE ELECTRIC COOP	03/07/2011	$125.85
	AGP AMERIGASPAYMENT	03/10/2011	$1,191.30
	CORPORATE STAFFING SER	03/11/2011	$1,893.60
	OFFICEMAX CT IN#168599	03/11/2011	$63.41
	REPUBLIC SERVICES ALW	03/14/2011	$126.50
	ATT BILL PAYMENT	03/16/2011	$123.00
	CORPORATE STAFFING SER	03/17/2011	$1,893.60
	CORPORATE STAFFING SER	03/28/2011	$1,893.60
	Amazon.com	03/28/2011	$279.50
			$9,203.32
THOMAS W JONES	WAL-MART #3222	03/14/2011	$51.10
	FOOD SERVICE DIRECT	03/16/2011	$67.94
			$119.04
TIM CLAYTON	POP-A-LOCK	03/07/2011	$40.00
	AUTOZONE #0414	03/11/2011	$20.31

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CLAYTON	FEDEX OFFICE #1538	03/15/2011	$13.86
	LAWMENS SAFETY SUPPLY INC	03/15/2011	$37.41
	Best Buy 00002642	03/21/2011	$251.42
			$363.00
TIM HIGHAM	PETSMART INC 1089	03/11/2011	$61.44
	LOWES #03071	03/13/2011	$40.55
	FLUKER FARMS	03/14/2011	$28.59
	UNITED AIR 0162122037629	03/14/2011	$753.73
	GLADES HERP FARM, INC	03/15/2011	$215.00
	CALIFORNIA PRINCETON	03/21/2011	$28.50
	SCALES AND TAILS	03/21/2011	$16.91
	CLEMSON APPLE STORE	03/30/2011	$90.90
	FLUKER FARMS	03/30/2011	$27.59
			$1,263.21
TIM MATCH	DELTA AIR 0068626833309	02/28/2011	$361.40
	SOUTHWESTAIR5262158276329	02/28/2011	$553.30
	DELTA AIR 0068626833310	02/28/2011	$361.40
	DELTA AIR 0068626833295	02/28/2011	$386.40
	DELTA AIR 0068626833302	02/28/2011	$361.40
	AGENT FEE 0068626833305	02/28/2011	$18.00
	AGENT FEE 0068626833309	02/28/2011	$18.00
	AGENT FEE 8900543983657	02/28/2011	$90.00
	AGENT FEE 0068626833307	02/28/2011	$18.00
	AGENT FEE 0068626833295	02/28/2011	$18.00
	DELTA AIR 0068626833297	02/28/2011	$390.90
	AGENT FEE 0068626833302	02/28/2011	$18.00
	AGENT FEE 0068626833304	02/28/2011	$18.00
	AGENT FEE 0068626833310	02/28/2011	$18.00
	SOUTHWESTAIR5262158276328	02/28/2011	$553.30
	DELTA AIR 0068626833305	02/28/2011	$361.40
	AGENT FEE 0068626833303	02/28/2011	$18.00
	DELTA AIR 0068626833308	02/28/2011	$361.40
	DELTA AIR 0068626833311	02/28/2011	$386.40
	SOUTHWESTAIR5262158276330	02/28/2011	$553.30
	CONTINENTAL 0058626833296	02/28/2011	$393.90
	DELTA AIR 0068626833312	02/28/2011	$386.40
	SOUTHWESTAIR5262158276333	02/28/2011	$553.30
	SOUTHWESTAIR5262158276332	02/28/2011	$553.30
	DELTA AIR 0068626833306	02/28/2011	$361.40
	AGENT FEE 0068626833308	02/28/2011	$18.00
	AGENT FEE 0068626833311	02/28/2011	$18.00
	DELTA AIR 0068626833303	02/28/2011	$361.40
	AGENT FEE 0068626833301	02/28/2011	$18.00
	DELTA AIR 0068626833307	02/28/2011	$361.40
	DELTA AIR 0068626833304	02/28/2011	$361.40
	SOUTHWESTAIR5262158276331	02/28/2011	$553.30

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068626833312	02/28/2011	$18.00
	DELTA AIR 0068626833301	02/28/2011	$361.40
	DMI DELL BUS ONLINE	03/02/2011	$142.30
	AGENT FEE 0068626833306	02/28/2011	$18.00
	USAIRWAYS 0372421711794	03/01/2011	$249.09
	USAIRWAYS 0372421711784	03/01/2011	$249.09
	USAIRWAYS 0372421711793	03/01/2011	$249.09
	USAIRWAYS 0372421711778	03/01/2011	$249.09
	USAIRWAYS 0372421711764	03/01/2011	$249.09
	USAIRWAYS 0372421711782	03/01/2011	$249.09
	USAIRWAYS 0372421711796	03/01/2011	$249.09
	USAIRWAYS 0372421711758	03/01/2011	$249.09
	USAIRWAYS 0372421711797	03/01/2011	$249.09
	USAIRWAYS 0372421711779	03/01/2011	$249.09
	USAIRWAYS 0372421711756	03/01/2011	$249.09
	USAIRWAYS 0372421711776	03/01/2011	$249.09
	USAIRWAYS 0372421711760	03/01/2011	$249.09
	USAIRWAYS 0372421711752	03/01/2011	$249.09
	USAIRWAYS 0372421711798	03/01/2011	$249.09
	USAIRWAYS 0372421711800	03/01/2011	$249.09
	USAIRWAYS 0372421711788	03/01/2011	$249.09
	USAIRWAYS 0372421711765	03/01/2011	$249.09
	USAIRWAYS 0372421711757	03/01/2011	$249.09
	USAIRWAYS 0372421711792	03/01/2011	$249.09
	USAIRWAYS 0372421711795	03/01/2011	$249.09
	USAIRWAYS 0372421711801	03/01/2011	$249.09
	USAIRWAYS 0372421711786	03/01/2011	$249.09
	USAIRWAYS 0372421711766	03/01/2011	$249.09
	USAIRWAYS 0372421711767	03/01/2011	$249.09
	USAIRWAYS 0372421711775	03/01/2011	$249.09
	USAIRWAYS 0372421711762	03/01/2011	$249.09
	USAIRWAYS 0372421711802	03/01/2011	$249.09
	USAIRWAYS 0372421711772	03/01/2011	$249.09
	USAIRWAYS 0372421711749	03/01/2011	$249.09
	USAIRWAYS 0372421711780	03/01/2011	$249.09
	USAIRWAYS 0372421711799	03/01/2011	$249.09
	USAIRWAYS 0372421711773	03/01/2011	$249.09
	USAIRWAYS 0372421711783	03/01/2011	$249.09
	USAIRWAYS 0372421711878	03/01/2011	$249.09
	USAIRWAYS 0372421711877	03/01/2011	$249.09
	AGENT FEE 8900543983664	03/01/2011	$930.00
	USAIRWAYS 0372421711750	03/01/2011	$249.09
	USAIRWAYS 0372421711770	03/01/2011	$249.09
	USAIRWAYS 0372421711751	03/01/2011	$249.09
	USAIRWAYS 0372421711774	03/01/2011	$249.09
	USAIRWAYS 0372421711785	03/01/2011	$249.09
	USAIRWAYS 0372421711777	03/01/2011	$249.09

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372421711791	03/01/2011	$249.09
	USAIRWAYS 0372421711789	03/01/2011	$249.09
	USAIRWAYS 0372421711759	03/01/2011	$249.09
	USAIRWAYS 0372421711790	03/01/2011	$249.09
	USAIRWAYS 0372421711761	03/01/2011	$249.09
	USAIRWAYS 0372421711768	03/01/2011	$249.09
	USAIRWAYS 0372421711746	03/01/2011	$249.09
	USAIRWAYS 0372421711754	03/01/2011	$249.09
	USAIRWAYS 0372421711755	03/01/2011	$249.09
	USAIRWAYS 0372421711771	03/01/2011	$249.09
	USAIRWAYS 0372421711745	03/01/2011	$249.09
	USAIRWAYS 0372421711966	03/01/2011	$5.00
	USAIRWAYS 0372421711747	03/01/2011	$249.09
	USAIRWAYS 0372421711781	03/01/2011	$249.09
	USAIRWAYS 0372421711748	03/01/2011	$249.09
	USAIRWAYS 0372421711787	03/01/2011	$249.09
	USAIRWAYS 0372421711753	03/01/2011	$249.09
	USAIRWAYS 0372421711803	03/01/2011	$249.09
	USAIRWAYS 0372421711763	03/01/2011	$249.09
	USAIRWAYS 0372421711769	03/01/2011	$249.09
	AGENT FEE 8900536538370	03/02/2011	$198.00
	DELTA AIR 0068626038830	02/22/2011	$573.10
	TRI-COUNTY ACE BLDRS S	03/04/2011	$21.39
	DMI DELL BUS ONLINE	03/09/2011	$1,072.14
	DMI DELL BUS ONLINE	03/09/2011	$536.06
	CDW GOVERNMENT	03/10/2011	$30.84
	BLACKFINN	03/09/2011	$604.34
	USAIRWAYS 0372423009595	03/11/2011	$9,972.00
	BATTERY DEPOT INC	03/12/2011	$32.89
	ACCUTEK IMAGING RESOURCE	03/14/2011	$258.04
	USAIRWAYS 0372423439515	03/15/2011	$9,715.63
	AGENT FEE 8900544461024	03/15/2011	$30.00
	USAIRWAYS 0372423394772	03/15/2011	$2,724.00
	NATIONAL CAR RENTAL	03/16/2011	$359.94
	AGENT FEE 8900544628509	03/17/2011	$660.00
	AGENT FEE 8900544628508	03/17/2011	$150.00
	WAL-MART #3222	03/21/2011	$85.57
	AOL SERVICE	03/20/2011	$25.90
	AGENT FEE 0068629116132	03/28/2011	$18.00
	SIRIUSXM.COM	03/29/2011	$16.00
	DELTA AIR 0068629116130	03/28/2011	$418.50
	AGENT FEE 0068629116134	03/28/2011	$18.00
	AGENT FEE 0068629116139	03/28/2011	$18.00
	AGENT FEE 0068629116100	03/28/2011	$18.00
	AGENT FEE 0068629116097	03/28/2011	$18.00
	DELTA AIR 0068629116137	03/28/2011	$418.50
	AGENT FEE 0068629116133	03/28/2011	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0068629116138	03/28/2011	$18.00
	DELTA AIR 0068629116128	03/28/2011	$418.50
	AGENT FEE 0068629116115	03/28/2011	$18.00
	AGENT FEE 8900536896192	03/28/2011	$18.00
	DELTA AIR 0068629116139	03/28/2011	$418.50
	DELTA AIR 0068629116095	03/28/2011	$418.50
	DELTA AIR 0068629116100	03/28/2011	$418.50
	AGENT FEE 0068629116118	03/28/2011	$18.00
	DELTA AIR 0068629116116	03/28/2011	$418.50
	DELTA AIR 0068629116103	03/28/2011	$418.50
	AGENT FEE 0068629116128	03/28/2011	$18.00
	AGENT FEE 0068629116121	03/28/2011	$18.00
	AGENT FEE 0068629116127	03/28/2011	$18.00
	AGENT FEE 0068629116135	03/28/2011	$18.00
	AGENT FEE 0068629116101	03/28/2011	$18.00
	AGENT FEE 0068629116113	03/28/2011	$18.00
	AGENT FEE 0068629116111	03/28/2011	$18.00
	AGENT FEE 0068629116130	03/28/2011	$18.00
	AGENT FEE 0068629116120	03/28/2011	$18.00
	AGENT FEE 0068629116116	03/28/2011	$18.00
	DELTA AIR 0068629116129	03/28/2011	$418.50
	AGENT FEE 0068629116103	03/28/2011	$18.00
	AGENT FEE 8900536896179	03/28/2011	$666.00
	AGENT FEE 0068629116136	03/28/2011	$18.00
	AGENT FEE 0068629116098	03/28/2011	$18.00
	AGENT FEE 0068629116129	03/28/2011	$18.00
	AGENT FEE 0068629116137	03/28/2011	$18.00
	AGENT FEE 0068629116131	03/28/2011	$18.00
	AGENT FEE 8900536896184	03/28/2011	$54.00
	AGENT FEE 0068629116095	03/28/2011	$18.00
	AGENT FEE 0068629116117	03/28/2011	$18.00
	DELTA AIR 0068629116101	03/28/2011	$418.50
	DMI DELL BUS ONLINE	03/30/2011	$1,176.91
			$59,125.34
TIMOTHY S DAVIS	LOWES #00499	03/02/2011	$41.30
	LOWES #00499	03/02/2011	$332.94
	VALLEY SPRING WATER & COF	03/02/2011	$23.56
	CAROLINA POTTERY-COLUM	03/02/2011	$38.48
	Amazon.com	03/03/2011	$97.47
	PSA PUBLISHING/BULLETIN	03/04/2011	$130.00
	LOWES #02356	03/09/2011	$47.54
	ATT BILL PAYMENT	03/09/2011	$236.08
	PSA PUBLISHING/BULLETIN	03/24/2011	$200.00
	BioQuip Products Inc	03/25/2011	$325.92
	USPS 45181202229832466	03/25/2011	$132.00
			$1,605.29

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	LINODE.COM	03/02/2011	$19.95
	GITHUB	03/03/2011	$25.00
	CONSTANT CONTACT 1	03/10/2011	$30.00
	GODADDY.COM	03/14/2011	$27.51
	PAYPAL ENVATO	03/14/2011	$17.00
	4OVER, INC.	03/19/2011	$163.73
	CAROLINA PLACE	03/24/2011	$350.00
	GODADDY.COM	03/24/2011	$32.51
	4OVER, INC.	03/24/2011	$184.24
	PAYPAL AIKENFAMILY	03/30/2011	$195.00
			$1,044.94
TODD H HUBING	AMAZON MKTPLACE PMTS	03/01/2011	$67.66
	ISO	02/28/2011	$99.13
	AMAZON MKTPLACE PMTS	03/02/2011	$81.98
	SOLARBOTICS	02/28/2011	$54.08
	ISO	02/28/2011	$323.26
	NEWARK US 00000109	03/01/2011	$38.54
	AMAZON MKTPLACE PMTS	03/02/2011	$57.90
	Amazon.com	03/02/2011	$59.04
	AMAZON MKTPLACE PMTS	03/02/2011	$18.35
	PAYPAL LEOTRANSPOR	03/04/2011	$58.00
	ISO	03/03/2011	$62.69
	MOUSER ELECTRONICS DIS	03/12/2011	$889.49
	AMAZON MKTPLACE PMTS	03/14/2011	$7.94
	AMAZON MKTPLACE PMTS	03/15/2011	$2.91
	PAYPAL BUGMAN56	03/15/2011	$41.80
	DELTA AIR 0062346496472	03/18/2011	$1,737.21
	PAYPAL ONHOLDMARK	03/18/2011	$51.95
	PAYPAL YOUNGSAUTOS	03/18/2011	$50.00
	NEWARK US 00000109	03/26/2011	$1,824.89
			$5,526.82
TOM KUEHN	DELTA AIR 0062344572288	03/01/2011	$330.30
	KYOCERA MITA AMERICA INC	03/02/2011	$361.91
	KYOCERA MITA AMERICA INC	03/02/2011	$35.08
	DELTA AIR 0067961799906	03/02/2011	$346.80
	USAIRWAYS 0377961853910	03/03/2011	$657.40
	USAIRWAYS 0377961920579	03/03/2011	$352.80
	CLEMSON APPLE STORE	03/14/2011	$684.78
	INDIANA UNIVERSITY PRESS	03/15/2011	$98.85
	Amazon.com	03/18/2011	$24.69
	Amazon.com	03/18/2011	$111.40
	Amazon.com	03/19/2011	$29.25
	JAMES F MARTIN INN	03/18/2011	$199.80
	BRITISH A 1252477585211	03/21/2011	$1,599.07
	KYOCERA MITA AMERICA INC	03/28/2011	$366.63
	KYOCERA MITA AMERICA INC	03/28/2011	$45.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,244.04
TONY CANTRELL	PERFORMANCE CHEVROLET	03/01/2011	$190.34
	PERFORMANCE CHEVROLET	03/02/2011	$17.89
	SNIDER TIRE #343	03/03/2011	$635.65
	PERFORMANCE CHEVROLET	03/07/2011	$2,216.60
	PERFORMANCE CHEVROLET	03/07/2011	$31.50
	PERFORMANCE CHEVROLET	03/08/2011	$133.94
	PERFORMANCE CHEVROLET	03/09/2011	$2,540.62
	PERFORMANCE CHEVROLET	03/10/2011	$36.81
	PERFORMANCE CHEVROLET	03/10/2011	$24.21
	PERFORMANCE CHEVROLET	03/11/2011	$311.19
	PERFORMANCE CHEVROLET	03/11/2011	$94.18
	PERFORMANCE CHEVROLET	03/14/2011	$17.68
	PERFORMANCE CHEVROLET	03/14/2011	$218.90
	PERFORMANCE CHEVROLET	03/14/2011	$1,307.40
	PERFORMANCE CHEVROLET	03/15/2011	$91.45
	PERFORMANCE CHEVROLET	03/16/2011	$63.00
	PERFORMANCE CHEVROLET	03/16/2011	$31.50
	PERFORMANCE CHEVROLET	03/16/2011	$17.71
	UPSTATE FORKLIFT MAINTENA	03/15/2011	$634.23
	PERFORMANCE CHEVROLET	03/18/2011	$17.68
	PERFORMANCE CHEVROLET	03/18/2011	$17.79
	PERFORMANCE CHEVROLET	03/17/2011	$531.71
	PERFORMANCE CHEVROLET	03/17/2011	$195.95
	PERFORMANCE CHEVROLET	03/23/2011	$78.90
	PERFORMANCE CHEVROLET	03/23/2011	$93.88
	PERFORMANCE CHEVROLET	03/25/2011	$17.83
	PERFORMANCE CHEVROLET	03/25/2011	$17.68
	PERFORMANCE CHEVROLET	03/25/2011	$17.68
	PERFORMANCE CHEVROLET	03/25/2011	$17.68
	PERFORMANCE CHEVROLET	03/25/2011	$36.81
	PERFORMANCE CHEVROLET	03/28/2011	$24.21
	PERFORMANCE CHEVROLET	03/28/2011	$145.78
	PERFORMANCE CHEVROLET	03/29/2011	$55.41
	PERFORMANCE CHEVROLET	03/30/2011	$57.32
	PERFORMANCE CHEVROLET	03/30/2011	$75.42
	SNIDER TIRE #343	03/30/2011	$493.38
			$10,509.91
TONY ROCHESTER	LIFE FITNESS	02/28/2011	$830.49
	LIFE FITNESS	03/05/2011	$729.24
	SWEETWATER SOUND 01 OF 01	03/08/2011	$219.95
	SWEETWATER SOUND 01 OF 01	03/09/2011	$258.00
	SPORTSMITH	03/11/2011	$675.12
	CERTIFIED POOL TRAINER	03/17/2011	$325.00
	LIFE FITNESS	03/24/2011	$288.76
			$3,326.56

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Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	Amazon.com	03/01/2011	$37.96
	USAIRWAYS 0372421572285	02/28/2011	$307.30
	LAWSOCIETYA	03/02/2011	$230.00
	AIRTRANAIR 3320102800170	03/02/2011	$261.40
	USAIRWAYS 0377756508203	02/25/2011	$322.00
	Amazon.com	03/04/2011	$44.53
			$1,203.19
TRACEY R HARE	STAPLES 00111807	03/23/2011	$84.79
			$84.79
TRACY PATTERSON	NATIONAL WELDERS #25	03/02/2011	$5.42
	FISHER SCI CHU	03/15/2011	$4,097.56
	FISHER SCI CHU	03/18/2011	$1,853.66
	FEDEX 794544158416	03/20/2011	$24.45
	FEDEX 796881805586	03/20/2011	$29.67
	FORT HILL - WEB PAYMENT	03/21/2011	$42.98
	FORT HILL - WEB PAYMENT	03/21/2011	$11.24
	FORT HILL - WEB PAYMENT	03/21/2011	$242.54
	FORT HILL - WEB PAYMENT	03/21/2011	$11.24
	FORT HILL - WEB PAYMENT	03/21/2011	$354.12
	XEROX CORP. XCS/RBO	03/29/2011	$22.33
			$6,695.21
TRACY S ARWOOD	EAGLESON INSTITUTE SYM	03/03/2011	$645.00
	PRIM&R	03/07/2011	$810.00
	PRIM&R	03/07/2011	$645.00
	UNITED AIR 0162121793983	03/10/2011	$168.90
	USAIRWAYS 0372422826674	03/10/2011	$313.30
	USAIRWAYS 0372423767171	03/18/2011	$375.30
	IUBL CONFERENCE BUREAU WE	03/21/2011	$700.00
	IUBL CONFERENCE BUREAU WE	03/21/2011	$700.00
	PRIM&R	03/21/2011	$165.00
	PRIM&R	03/21/2011	$165.00
	SIGMA XI THE SCIENTIFIC R	03/23/2011	$141.00
	DELTA AIR 0062346890560	03/30/2011	$310.30
			$5,138.80
TRUMAN NICHOLSON	LEARNING LABS INC	03/02/2011	$283.55
	LEARNING LABS INC	03/09/2011	$37.45
	LOWES #03071	03/22/2011	$54.78
	LOWES #01635	03/29/2011	$20.62
	THE HOME DEPOT #1130	03/29/2011	$17.06
	ADVANCE AUTO PARTS #5840	03/29/2011	$21.18
			$434.64
V SRIDHARAN	PROD & OP MANAG SOC INC	02/28/2011	$150.00
	PROD & OP MANAG SOC INC	02/28/2011	$395.00
	AMAZON MKTPLACE PMTS	03/01/2011	$594.70
	SOCIETY FOR INDUSTRIAL AN	02/28/2011	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	CLEMSON APPLE STORE	03/01/2011	$446.13
	EAST PARK PRINTING	03/01/2011	$115.56
	OFFICEMAX CT IN#941593	03/01/2011	$36.92
	DIAMOND SPRINGS WATER	02/28/2011	$74.91
	Amazon.com	03/04/2011	$39.68
	OXFORD UNIVERSITY PRES	03/03/2011	$121.50
	AOM ACADEMY OF MNGMNT	03/03/2011	$182.00
	BETTER OFFICE SUPPLY SOLU	03/02/2011	$64.29
	CAMCOR INC	03/07/2011	$12.57
	OFFICEMAX CT IN#063486	03/08/2011	$377.32
	SYX TIGERDIRECT.COM	03/08/2011	$627.67
	AOM ACADEMY OF MNGMNT	03/09/2011	$91.00
	Amazon.com	03/09/2011	$209.98
	Amazon.com	03/09/2011	$99.99
	CDW GOVERNMENT	03/09/2011	$810.25
	KYOCERA MITA AMERICA INC	03/09/2011	$1,071.27
	BETTER OFFICE SUPPLY SOLU	03/09/2011	$138.67
	DAVIS BUSINESS SYSTEMS	03/09/2011	$95.23
	Amazon.com	03/11/2011	$66.67
	DIAMOND SPRINGS WATER	03/11/2011	$30.00
	OFFICEMAX CT IN#179392	03/14/2011	$44.94
	SHRM HR JOBS	03/17/2011	$452.00
	AMZ Buy.com	03/17/2011	$12.70
	SHRM HR JOBS	03/17/2011	$308.00
	SERVPRO	03/16/2011	$128.75
	WWW.LINKEDIN.COM	03/16/2011	$95.00
	PROJECT MGMT INSTITUTE	03/17/2011	$159.00
	CDW GOVERNMENT	03/21/2011	$80.67
	BABSON COLLEGE BKE	03/21/2011	$750.00
	CDW GOVERNMENT	03/23/2011	$486.46
	SYX TIGERDIRECT.COM	03/23/2011	$867.66
	MULTI MEDIA SERVICES	03/23/2011	$475.00
	CDW GOVERNMENT	03/25/2011	$80.67
	Confedent International	03/28/2011	$663.36
	DIAMOND SPRINGS WATER	03/28/2011	$10.00
	EAST PARK PRINTING	03/29/2011	$615.25
	CDW GOVERNMENT	03/29/2011	$323.79
	DELTA AIR 0062346058996	03/30/2011	$1,592.10
	DELTA AIR 0062346919998	03/30/2011	$1,592.10
	PROFESSIONAL DEVELOPMENT	03/30/2011	$199.00
			$14,856.76
VERONICA G PARKER	SYX TIGERDIRECT.COM	03/15/2011	$141.88
	PAKMAIL	03/29/2011	$33.56
			$175.44
VICKIE L BYKO	MARTECH SYSTEMS, INC.	03/01/2011	$239.00
	PIEDMONT BIOFUELS INDUSTR	03/02/2011	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	FEDEX 308354715000008	03/02/2011	$10.62
	SHARP BUS SYS CAROLINAS	03/02/2011	$554.58
	NATIONAL WELDERS #25	03/02/2011	$318.40
	NATIONAL WELDERS #25	03/02/2011	$222.24
	ANIMAL CARE EQUIPMENT	03/04/2011	$68.87
	NATIONAL WELDERS #25	03/02/2011	$42.16
	ONSET COMPUTER CORPORATIO	03/03/2011	$219.00
	SPORTSMANS GUIDE	03/07/2011	$146.36
	SOCIETY FOR	03/09/2011	$190.00
	CAMPUS COPY SHOP	03/08/2011	$70.19
	SOUTHWESTAIR5262160523226	03/09/2011	$450.00
	RALPHS STORE AND TROPHY S	03/10/2011	$250.65
	CLEMSON AUTO PARTS	03/11/2011	$679.17
	MCMASTER-CARR	03/10/2011	$34.15
	AMERICAN JERSEY 01 OF 01	03/11/2011	$35.00
	PIEDMONT BIOFUELS INDUSTR	03/14/2011	$66.71
	VWR INTERNATIONAL INC WE	03/15/2011	$2,075.16
	DISCOUNTMUGS.COM	03/15/2011	$355.45
	NACTA	03/16/2011	$75.00
	DULTMEIER SALES	03/16/2011	$75.86
	PAYPAL AAAE	03/16/2011	$115.00
	DISCOUNTMUGS.COM	03/16/2011	$45.00
	FEDEX 796871609221	03/18/2011	$11.66
	NATIONAL WELDERS #25	03/17/2011	$2.39
	NATIONAL WELDERS #25	03/17/2011	$41.94
	NATIONAL WELDERS #25	03/17/2011	$5.42
	SHARP BUS SYS CAROLINAS	03/22/2011	$390.47
	VWR INTERNATIONAL INC WE	03/24/2011	$1,199.86
	ADVANCED DATA NETWORK	03/22/2011	$1,035.84
	VWR INTERNATIONAL INC WE	03/30/2011	$106.93
	VWR INTERNATIONAL INC WE	03/30/2011	$865.78
	LOWES #03071	03/30/2011	$171.16
			$10,470.02
VICKY BERTAGNOLLI	USPS 45012006535305259	03/02/2011	$44.00
	CLICK2MAIL	03/04/2011	$43.51
	PSA PUBLISHING/BULLETIN	03/10/2011	$27.50
	PSA PUBLISHING/BULLETIN	03/10/2011	$93.13
	PSA PUBLISHING/BULLETIN	03/16/2011	$27.50
			$235.64
VICTOR B SHELBURNE	LONGLEAF SERVICES	03/16/2011	$32.00
			$32.00
VIRGINIA FOULK	OPERON BIOTECHNOLOGIES I	02/28/2011	$37.90
	AMAZON MKTPLACE PMTS	03/02/2011	$29.97
	IDEA ART	03/03/2011	$135.70
	IDEA ART	03/11/2011	$69.94
	ORIENTAL TRADING CO	03/11/2011	$77.93

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	VWR INTERNATIONAL INC	03/15/2011	$70.94
	VWR INTERNATIONAL INC	03/15/2011	$55.81
	FISHER SCI ATL	03/16/2011	$158.75
	FISHER SCI ATL	03/16/2011	$111.28
	FISHER SCI ATL	03/29/2011	$285.97
	SARAGLOVE.COM	03/28/2011	$173.11
	WAL-MART #3222	03/30/2011	$20.50
			$1,227.80
W REX GRAVES	NACAS SOUTH	03/07/2011	$325.00
			$325.00
WALTER BORTZ	FEDEX 796816118170	03/06/2011	$22.32
	FEDEX 796831300417	03/09/2011	$9.72
	FEDEX 796876265520	03/20/2011	$24.87
	FEDEX 796872497283	03/20/2011	$23.64
	FEDEX 796872497467	03/20/2011	$13.06
			$93.61
WEIGUO CAO	BIO RAD	03/02/2011	$345.23
	INTEGRATED DNA TECH	03/17/2011	$68.48
	FISHER SCI ATL	03/19/2011	$72.69
	ZYMO RESEARCH	03/21/2011	$274.72
			$761.12
WEN Y CHEN	FISHER SCI ATL	03/05/2011	$141.54
	FISHER SCI ATL	03/04/2011	$147.34
	PROSOFT ENGINEERING INC	03/11/2011	$104.00
	LINDE GAS	03/15/2011	$243.96
			$636.84
WICKES WESTCOTT	AGENT FEE 8900539923699	03/09/2011	$40.00
	UNITED AIR 0168636002242	03/09/2011	$692.77
	AGENT FEE 8900539923700	03/09/2011	$40.00
	UNITED AIR 0168636002243	03/09/2011	$692.77
			$1,465.54
WILLIAM BOWERMAN	TSP Travel	02/28/2011	$554.80
	RITE AID STORE #11646	03/02/2011	$38.33
	WM SUPERCENTER	03/02/2011	$55.61
	VWR INTERNATIONAL INC	03/09/2011	$117.63
	VWR INTERNATIONAL INC	03/09/2011	$11.59
	VWR INTERNATIONAL INC	03/11/2011	$51.00
	VWR INTERNATIONAL INC	03/17/2011	$281.94
	VWR INTERNATIONAL INC	03/17/2011	$119.06
	WAL-MART #3222	03/24/2011	$41.92
	SURVEYMONKEY.COM	03/24/2011	$71.97
			$1,343.85
WILLIAM BRYAN SMITH	WAL-MART #1130	03/01/2011	$425.43
	NewCommu RECURRINGPAY	03/07/2011	$174.34
	SPIRIT TELECOM	03/10/2011	$26.03

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	WALMART.COM	03/12/2011	$951.64
	PROJECTOR PEOPLE	03/14/2011	$1,099.00
	USPS 45488003629804168	03/15/2011	$100.00
	GARMIN INTERNATIONAL	03/16/2011	$187.99
	CARQUEST OF LAURENS	03/15/2011	$24.05
	L & L OFFICE SUPPLY	03/15/2011	$85.49
	WAL-MART #1130	03/24/2011	$88.75
	CARQUEST OF LAURENS	03/24/2011	$16.03
	MICHAEL RENWICK SCREEN	03/25/2011	$104.33
	WAL-MART #1130	03/29/2011	$38.04
			$3,321.12
WILLIAM C WOOTEN	LOWES #00728	03/08/2011	$28.87
			$28.87
WILLIAM COBURN	DMI DELL HIGHER EDUC	03/03/2011	$136.41
	DMI DELL HIGHER EDUC	03/07/2011	$1,551.70
			$1,688.11
WILLIAM D JAMES	USPS 45622001029800513	03/02/2011	$13.25
	USPS 45622001029800513	03/24/2011	$10.70
			$23.95
WILLIAM DANDREA	CLEMSON UNIV FDTN ANN FDR	03/08/2011	$150.00
	MR. KNICKERBOCKER-CLEMSO	03/21/2011	$37.45
	THE CHRONICLE	03/29/2011	$59.97
			$247.42
WILLIAM E KEELS	VZWRLSS APOCC VISE	03/20/2011	$48.61
	STAPLES 00106567	03/21/2011	$21.38
			$69.99
WILLIAM G HENDERSON	DERRICK EQUIPMENT INC	03/04/2011	$38.87
	DERRICK EQUIPMENT INC	03/04/2011	$1,200.00
	NAPA AUTO PARTS OF EDGEFI	03/04/2011	$42.64
	TRACTOR-SUPPLY-CO #0471	03/09/2011	$29.95
	LOWES #00518	03/15/2011	$38.58
	PRICES METAL SHOP AND IND	03/14/2011	$22.52
	KYOCERA MITA AMERICA INC	03/25/2011	$103.05
	NAPA AUTO PARTS OF EDGEFI	03/30/2011	$8.54
			$1,484.15
WILLIAM G HENDERSON JR	DERRICK EQUIPMENT INC	03/11/2011	$93.33
	STAPLES 00108449	03/14/2011	$119.80
	PRICES METAL SHOP AND IND	03/11/2011	$25.00
	SEARS ROEBUCK 2095	03/15/2011	$312.81
	THE HOME DEPOT 1117	03/27/2011	$27.26
			$578.20
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	03/04/2011	$182.06
	ALABAMA FIRE COLLEGE C	03/07/2011	$516.00
	EMERGENCY MEDICAL PROD	03/11/2011	$1,421.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	MOORE MEDICAL LLC WEB	03/11/2011	$258.70
	MOTOROLA, INC. - ONLINE	03/16/2011	$458.79
	MOTOROLA, INC. - ONLINE	03/16/2011	$458.94
	EMERGENCY MEDICAL PROD	03/18/2011	$102.32
	ZOLL MEDICAL CORP	03/21/2011	$896.65
	MOORE MEDICAL LLC WEB	03/22/2011	$12.72
	MOORE MEDICAL LLC WEB	03/24/2011	$129.38
	SPRINT WIRELESS	03/25/2011	$176.61
			$4,614.16
WILLIAM H CONNER	AUTOZONE #4874	03/06/2011	$16.95
	CBI CLEVERBRIDGE INC	03/14/2011	$38.95
			$55.90
WILLIAM HANVEY JR	HARBOR FREIGHT TOOLS 129	03/02/2011	$81.35
	ATT BILL PAYMENT	03/03/2011	$41.58
	PARKS AUTO PARTS INC	03/03/2011	$113.32
	CAROLINA GARDEN AND TURF	03/03/2011	$92.77
	OFFICEMAX CT IN#017403	03/04/2011	$79.76
	W.P.LAW, INC #3	03/04/2011	$246.89
	OFFICEMAX CT IN#098634	03/09/2011	$271.50
	TEE JET TECHNOLOGIES	03/09/2011	$29.45
	CAROLINA GARDEN AND TURF	03/10/2011	$9.71
	SPIRIT TELECOM	03/10/2011	$3.96
	LOWES #00655	03/10/2011	$28.11
	WEST MARINE #1751	03/10/2011	$35.65
	CAROLINA GARDEN AND TURF	03/15/2011	$22.24
	CHARLESTON WATER SYSTEM 3	03/15/2011	$391.96
	CHARLESTON WATER SYSTEM 3	03/15/2011	$28.20
	CHARLESTON WATER SYSTEM 3	03/15/2011	$75.30
	OFFICEMAX CT IN#243216	03/16/2011	$158.47
	ATT BILL PAYMENT	03/17/2011	$89.63
	FEDEX 794521614615	03/17/2011	$7.03
	REPUBLIC SERVICES ALW	03/18/2011	$81.61
	OFFICEMAX CT IN#247575	03/21/2011	$13.76
	NORTHERN TOOL EQUIP	03/21/2011	$23.83
	KENNCO MANUFACTURING	03/23/2011	$382.37
	BESSINGER'S BACKFLOW	03/23/2011	$135.00
	FEDEX 796901489263	03/27/2011	$17.46
	FEDEX 796897710515	03/25/2011	$12.98
	SEA ISLAND EQUIPMENT INC	03/28/2011	$390.47
	DORCHESTER TRACTOR COMPAN	03/29/2011	$78.91
			$2,943.27
WILLIAM L STANPHILL	ATTM 877388377 NBI	03/23/2011	$48.60
			$48.60
WILLIAM L. HAVICE	PAPER DIRECT	03/24/2011	$230.83
	AMAZON MKTPLACE PMTS	03/29/2011	$28.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$259.43
WILLIAM LASSER	OFFICE DEPOT #1214	02/28/2011	$45.61
	OFFICE DEPOT #1214	02/28/2011	$321.52
	BARNES & NOBLE #2221	03/01/2011	$14.31
	Amazon.com	03/04/2011	$36.90
	FEDEX 874477337262	03/06/2011	$10.85
	Amazon.com	03/04/2011	$76.68
	C & S	03/04/2011	$1,210.00
	Amazon.com	03/08/2011	$140.70
	DELTA AIR 0062702481123	03/10/2011	$1,400.00
	FEDEX 874477336998	03/13/2011	$17.15
	FEDEX 874477337012	03/13/2011	$17.43
	FEDEX 874477337001	03/13/2011	$12.51
	FEDEX 874477336895	03/13/2011	$17.15
	FEDEX 874477337045	03/13/2011	$17.15
	ABEBOOKS.COM	03/13/2011	$3.95
	FEDEX 874477336921	03/13/2011	$12.51
	FEDEX 874477337034	03/13/2011	$25.82
	FEDEX 874477336954	03/13/2011	$12.51
	FEDEX 874477337148	03/13/2011	$17.15
	FEDEX 874477337160	03/13/2011	$12.51
	FEDEX 874477336910	03/13/2011	$17.28
	FEDEX 874477336987	03/13/2011	$17.15
	FEDEX 874477336325	03/13/2011	$17.92
	FEDEX 874477337115	03/13/2011	$12.51
	FEDEX 874477336900	03/13/2011	$12.51
	FEDEX 874477336976	03/13/2011	$20.97
	FEDEX 874477337056	03/13/2011	$17.15
	FEDEX 874477337126	03/13/2011	$12.51
	FEDEX 874477337137	03/13/2011	$12.51
	FEDEX 874477337229	03/13/2011	$14.37
	FEDEX 874477336943	03/13/2011	$14.37
	FEDEX 874477336932	03/13/2011	$17.92
	FEDEX 874477337207	03/13/2011	$14.37
	FEDEX 874477337067	03/13/2011	$15.56
	ABEBOOKS.COM	03/12/2011	$3.95
	FEDEX 874477337078	03/13/2011	$17.15
	FEDEX 874477336965	03/13/2011	$12.51
	FEDEX 874477337192	03/13/2011	$12.51
	FEDEX 874477337159	03/13/2011	$14.37
	FEDEX 874477337181	03/13/2011	$12.51
	FEDEX 874477337218	03/13/2011	$14.37
	FEDEX 874477337023	03/13/2011	$17.92
	FEDEX 874477337170	03/13/2011	$12.51
	Amazon.com	03/14/2011	$15.84
	FAMILY DOLLAR #4312	03/15/2011	$34.45
	Amazon.com	03/16/2011	$23.06

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	THE WAREHOUSE THEATRE	03/15/2011	$24.00
	ALFRED WILLIAMS & CO	03/15/2011	$1,658.20
	WWW.MAPSWORLDWIDE.COM	03/16/2011	$20.51
	AGENT FEE 8900540029294	03/17/2011	$150.00
	AGENT FEE 8900540029298	03/17/2011	$50.00
	USAIRWAYS 0378636002292	03/17/2011	$1,193.84
	USAIRWAYS 0378636002289	03/17/2011	$1,092.34
	USAIRWAYS 0378636002290	03/17/2011	$1,092.34
	USAIRWAYS 0378636002296	03/17/2011	$1,507.27
	AGENT FEE 8900540029296	03/17/2011	$50.00
	USAIRWAYS 0378636002293	03/17/2011	$1,283.27
	AGENT FEE 8900540029295	03/17/2011	$50.00
	USAIRWAYS 0378636002295	03/17/2011	$1,210.84
	AGENT FEE 8900540029297	03/17/2011	$50.00
	USAIRWAYS 0378636002291	03/17/2011	$1,092.34
	PARTY CITY #294	03/22/2011	$92.09
	AGENT FEE 8900540029309	03/22/2011	$50.00
	USAIRWAYS 0378636002310	03/22/2011	$1,185.84
	USAIRWAYS 0378636002311	03/22/2011	$1,092.34
	AGENT FEE 0378636002311	03/22/2011	$50.00
	THE ECONOMIST NEWSPAPER I	03/24/2011	$180.00
	C & S	03/28/2011	$1,335.50
	AMAZON MKTPLACE PMTS	03/28/2011	$43.22
	ABEBOOKS.COM	03/29/2011	$3.95
			$18,388.55
WILLIAM M HOOD	MOTHER LODE PRODUCTS	03/01/2011	$262.33
	ADVANCE AUTO PARTS #5030	03/09/2011	$7.41
	BRUSHY MOUNTAIN BEE FARM	03/10/2011	$231.91
	BARGAIN FOODS INC	03/25/2011	$274.86
			$776.51
WILLIAM M. FARISH JR.	TRACTOR-SUPPLY-CO #0423	03/03/2011	$47.57
	USPS 45914004829805314	03/23/2011	$54.20
			$101.77
WILLIAM R ENGLISH	TRI-COUNTY ACE BLDRS S	03/01/2011	$4.26
	CLEMSON APPLE STORE	03/14/2011	$1,075.29
	Amazon.com	03/21/2011	$103.57
	FORESTRY SUPPLIERS	03/21/2011	$417.33
	CLEMSON APPLE STORE	03/22/2011	$32.09
	IDEXX DISTRIBUTION INC	03/30/2011	$870.27
	OFFICE MAX	03/29/2011	$142.55
			$2,645.36
WILLIAM R MARCOTTE JR	FISHER SCI ATL	03/09/2011	$386.17
	FISHER SCI ATL	03/09/2011	$316.32
	VWR INTERNATIONAL INC	03/12/2011	$107.77
	HP HOME STORE	03/16/2011	$684.79
	APPLE STORE #R102	03/21/2011	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	FISHER SCI ATL	03/24/2011	$199.45
	FISHER SCI ATL	03/24/2011	$190.58
	WAL-MART #3222	03/28/2011	$11.74
			$1,996.77
WILLIAM S BALDWIN	MACROGEN CORP	03/01/2011	$32.00
	QIAGEN INC	03/14/2011	$1,603.93
	MACROGEN CORP	03/15/2011	$80.00
	INTEGRATED DNA TECH	03/22/2011	$47.88
			$1,763.81
WILLIAM SCOTT WHITESIDE	VWR INTERNATIONAL INC	03/10/2011	$38.42
	DELTA AIR 0062346826175	03/23/2011	$352.30
	LOWES #03071	03/28/2011	$210.40
			$601.12
WILLIAM WEATHERS	CXO MEDIA INC	03/02/2011	$100.00
	AMAZON MKTPLACE PMTS	03/03/2011	$72.38
	CRUCIAL.COM-LEXARMEDIA	03/04/2011	$33.99
	AMAZON MKTPLACE PMTS	03/04/2011	$55.80
	Amazon.com	03/06/2011	$171.31
	AMAZON MKTPLACE PMTS	03/07/2011	$271.21
	W W GRAINGER 916	03/08/2011	$20.48
	TRI-COUNTY ACE BLDRS S	03/09/2011	$16.26
	OFFICEMAX CT IN#114796	03/09/2011	$269.42
	OFFICEMAX CT IN#114748	03/10/2011	$307.91
	SPIRIT TELECOM	03/10/2011	$0.63
	OFFICEMAX CT IN#281393	03/10/2011	$808.24
	OFFICEMAX CT IN#113975	03/10/2011	$785.45
	FEDEX 794522019959	03/17/2011	$73.59
	CRUCIAL.COM-LEXARMEDIA	03/26/2011	$67.98
			$3,054.65
WILMA L. MAGYAR	USPS 45181302029801503	03/07/2011	$5.10
	USPS 3613950936	03/16/2011	$5.10
	USPS 45180402029801016	03/24/2011	$5.10
			$15.30
WINSTON E. HOLTON	PAYPAL	03/02/2011	$50.60
	DELTA AIR 0068237938351	03/10/2011	$25.00
	PAYPAL CLASSROOMST	03/29/2011	$58.93
	#5 CWR VISTA	03/29/2011	$28.00
			$162.53
XIUPING JIANG	WOODS END LABORATORIES	03/01/2011	$253.75
	WM SUPERCENTER	03/12/2011	$16.55
	UPSTATE MULCH EASLEY YARD	03/12/2011	$291.68
	INVITROGEN 20366931	03/11/2011	$10.28
	STRATEGIC DIAGNOSTICS	03/30/2011	$313.34
			$885.60
XUEJUN WEN	CAD/ART SERVICES INC	03/01/2011	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	RAYBIOTECH,INC	03/03/2011	$961.00
	INTEGRATED DNA TECH	03/04/2011	$300.49
	SIGMA ALDRICH US	03/08/2011	$1.26
	SIGMA ALDRICH US	03/08/2011	$135.99
	OOMA INC	03/08/2011	$3.47
	UNIVERSITYWAFER.COM	03/10/2011	$332.50
	ALLEN CREATIONS CORP	03/10/2011	$207.20
	VWR INTERNATIONAL INC	03/15/2011	$73.14
	MCMASTER-CARR	03/14/2011	$225.29
	CAD/ART SERVICES INC	03/15/2011	$105.00
	MCMASTER-CARR	03/16/2011	$56.81
	SOCIETY FOR BIOMATERIA	03/18/2011	$190.00
	DELTA AIR 0062346298035	03/17/2011	$270.80
	SOCIETY FOR BIOMATERIA	03/18/2011	$190.00
	SOCIETY FOR BIOMATERIA	03/18/2011	$190.00
	NATIONAL IMPORTS LLC	03/21/2011	$33.02
	MIDWAY USA	03/21/2011	$43.90
	CHINA MAGNET SOURCE	03/21/2011	$27.39
	WM SUPERCENTER	03/22/2011	$51.92
	KURT J. LESKER COMPANY	03/23/2011	$168.87
	UPS 1Z07YT250396816245	03/24/2011	$8.78
	MCMASTER-CARR	03/25/2011	$154.63
	BOKERS INC	03/25/2011	$629.60
	ALCATEL VACUUM PRODUCTS	03/28/2011	$1,553.00
	COLUMBIA FLUID SYS TECH	03/29/2011	$27.66
	TRANSENE COMPANY INC	03/30/2011	$88.99
			$6,125.71
YA PING SUN	FUNDACION PHANTOMS	03/01/2011	$761.32
	BI-LO 539	03/02/2011	$34.33
	STAPLES 00111807	03/05/2011	$291.48
	AT&T QD GAC	03/07/2011	$40.30
	WWW EARTHLINK.NET	03/11/2011	$39.95
	TRI-COUNTY ACE BLDRS S	03/18/2011	$13.17
	OFFICE MAX	03/20/2011	$207.08
	AIR EUROPA 9960000000000	03/25/2011	$143.28
	TRI-COUNTY ACE BLDRS S	03/26/2011	$40.98
	HP HOME STORE	03/28/2011	$556.39
	THE GEL GROUP INC	03/29/2011	$50.00
			$2,178.28
YUJI ARAI	SOUTHWESTAIR5262158675791	03/02/2011	$41.00
	SOUTHWESTAIR5262158675794	03/02/2011	$41.00
	VWR INTERNATIONAL INC	03/05/2011	$60.45
	MCMASTER-CARR	03/03/2011	$123.15
	ANALYTICAL SENSORS AND IN	03/08/2011	$62.15
	ALFA AESAR	03/09/2011	$169.02
	ANALYTICAL SENSORS AND IN	03/15/2011	$386.28

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Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	AM SOC OF AGRONOMY	03/18/2011	$1,520.00
	VWR INTERNATIONAL INC	03/30/2011	$595.01
			$2,998.06
YUQING DONG	VWR INTERNATIONAL INC	03/02/2011	$14.35
	FISHER SCI ATL	03/02/2011	$56.92
	VWR INTERNATIONAL INC	03/03/2011	$195.61
	FISHER SCI ATL	03/03/2011	$103.22
	RDC ROCHE DIAGNOSTICS	03/15/2011	$191.00
	FISHER SCI ATL	03/17/2011	$13.56
	FISHER SCI ATL	03/18/2011	$55.03
			$629.69
ZACHARY KERNS	WWW.NEWEGG.COM	02/28/2011	$51.28
	GOBO SOURCE	03/01/2011	$146.48
	CAMPUS COPY SHOP	03/02/2011	$45.64
	ANVIL PRODUCTIONS LLC TOU	03/07/2011	$1,000.00
	PARTS EXPRESS	03/09/2011	$119.95
	PENDLETON TIRE COMPANY	03/15/2011	$160.99
	STAPLES 00111807	03/15/2011	$6.88
	DISCOUNT HELIUM/BALLOO	03/23/2011	$184.04
	IAAM INC	03/28/2011	$445.00
	ARAMARK CLEMSON UNIVERSIT	03/30/2011	$63.09
			$2,223.35
ZAHRA HAZARI	DRI WWW.ELEMENT5.INFO	03/11/2011	$149.40
	NAT. SC. TEACHER ASSOC	03/14/2011	$75.00
	ASEE CONVENTION AND SEMIN	03/15/2011	$75.00
	DELTA AIR 0062346607356	03/22/2011	$304.90
	TOSHIBA	03/25/2011	$798.12
			$1,402.42
ZELDA B KLEISTER	ACCU-TECH	02/23/2011	$698.22
	MANPOWER	03/03/2011	$480.00
	PCCSALES	03/04/2011	$45.27
	VZWRLSS APOCC VISE	03/08/2011	$3,189.96
	ACCU-TECH	03/04/2011	$162.88
	DELTA AIR 0062345282085	03/09/2011	$284.40
	DELTA AIR 0062345450354	03/09/2011	$284.40
	DELTA AIR 0062345054442	03/09/2011	$284.40
	DELTA AIR 0062345668222	03/09/2011	$284.40
	CONCENTRA CONF MGMT SERV	03/11/2011	$400.00
	MANPOWER	03/10/2011	$402.00
	CONCENTRA CONF MGMT SERV	03/11/2011	$400.00
	CONCENTRA CONF MGMT SERV	03/11/2011	$400.00
	CONCENTRA CONF MGMT SERV	03/11/2011	$400.00
	TRI-COUNTY ACE BLDRS S	03/12/2011	$10.23
	WWW.NEWEGG.COM	03/11/2011	$59.67
	0184-ALL PHASE	03/16/2011	$117.58
	MANPOWER	03/17/2011	$474.00

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Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	EMBARCADERO TECHNOLOGIES	03/17/2011	$1,460.00
	TRI-COUNTY ACE BLDRS S	03/18/2011	$9.19
	CAROLINA DATACOM INC	03/18/2011	$2,054.28
	FEDEX 794527113716	03/18/2011	$16.38
	BAKER SALES	03/21/2011	$1,594.85
	BAKER SALES	03/21/2011	$799.85
	STAPLES 00118976	03/22/2011	$41.31
	MANPOWER	03/24/2011	$480.00
	PAYPAL INK4 INC	03/25/2011	$23.54
	ACCU-TECH	03/22/2011	$1,466.06
	TRI-COUNTY ACE BLDRS S	03/26/2011	$3.00
	WALMART.COM	03/29/2011	$56.51
			$16,382.38

Total for CLEMSON UNIVERSITY: $1,870,317.87

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	NATIONAL WELDERS #25	03/18/2011	$2,539.59
	NATIONAL WELDERS #25	03/18/2011	$1,389.88
	NATIONAL WELDERS #25	03/18/2011	$1,347.93
	NATIONAL WELDERS #25	03/21/2011	$2,132.31
	NATIONAL WELDERS #25	03/21/2011	$977.11
	NATIONAL WELDERS #25	03/21/2011	$1,454.17
			$9,840.99
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/01/2011	$490.88
	CAMPUS COPY SHOP	03/07/2011	$160.14
	CAMPUS COPY SHOP	03/08/2011	$419.28
	CAMPUS COPY SHOP	03/11/2011	$134.14
	CAMPUS COPY SHOP	03/17/2011	$136.32
	CAMPUS COPY SHOP	03/22/2011	$147.09
	CAMPUS COPY SHOP	03/24/2011	$580.84
			$2,068.69
CANNON & SONS INC.	CANNON & SONS, INC.	03/04/2011	$69.43
			$69.43
CAYMAN CHEMICAL CO INC	CAYMAN CHEMICAL CO. INC	03/05/2011	$162.00
			$162.00
CEMEX	CEMEX INC PLANT#4643	03/15/2011	$472.41
	CEMEX INC PLANT#4643	03/24/2011	$2,578.67
			$3,051.08
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	03/02/2011	$271.46
	CLEMSON AUTO PARTS	03/17/2011	$55.24
	CLEMSON AUTO PARTS	03/25/2011	$197.01
			$523.71
CULLUM SERVICES INC.	CULLUM SERVICES INC	03/02/2011	$1,284.99
	CULLUM SERVICES INC	03/07/2011	$946.16
	CULLUM SERVICES INC	03/09/2011	$1,200.00
	CULLUM SERVICES INC	03/25/2011	$6,397.08
			$9,828.23
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	03/03/2011	$1,438.68
	DEFENDER SERVICES INC	03/08/2011	$2,773.25
	DEFENDER SERVICES INC	03/17/2011	$1,530.67
			$5,742.60
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	03/08/2011	$160.50
	GARRETTS DISCOUNT GOLF CA	03/25/2011	$372.50
			$533.00
HAGEMEYER NORTH AMERICA	HAGEMEYERNA CB47	03/04/2011	$75.14
	HAGEMEYERNA CB47	03/11/2011	$109.68
			$184.82
MAC PAPER	MAC PAPERS INC	03/04/2011	$2,531.28
			$2,531.28

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARION DAVIS INC	MARION DAVIS INC	03/02/2011	$34.15
			$34.15
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	03/15/2011	$3,316.55
	MARTIN PRINTING COMPAN	03/24/2011	$5,669.75
			$8,986.30
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	03/09/2011	$232.13
			$232.13
SAE-ARI	SAE INTERNATIONAL	03/02/2011	$500.00
	SAE INTERNATIONAL	03/09/2011	$8,880.00
	SAE INTERNATIONAL	03/11/2011	$16,550.00
			$25,930.00
SALIMETRICS LLC	SALIMETRICS LLC	03/14/2011	$1,102.50
			$1,102.50
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	03/11/2011	$69.11
	SHARP BUSINESS SYS-SC	03/25/2011	$135.20
	SHARP BUSINESS SYS-SC	03/25/2011	$236.45
			$440.76
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	03/12/2011	$322.61
			$322.61
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	03/01/2011	$749.00
			$749.00

Total for CLEMSON UNIVERSITY-EPAY: $72,333.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	TRAVELOCITY.COM	03/01/2011	$19.95
	USAIRWAYS 0377961399205	03/01/2011	$403.80
	FEDEX OFFICE #1575	03/10/2011	$172.65
	OFFICE MAX	03/16/2011	$111.78
	TROPHY PLACE	03/16/2011	$48.60
			$756.78
ALLANNA FERRARI	TAG UP	03/01/2011	$35.25
	TODD & MOORE	03/01/2011	$2,417.58
	DICK'S CLOTHING&SPORTING	03/19/2011	$76.29
			$2,529.12
ALLEN TERRELL	TED SHEFTIC	03/07/2011	$224.89
	LOWES #01004	03/23/2011	$186.73
			$411.62
AMANDA CRADDOCK	Amazon.com	03/03/2011	$29.14
	HYATT HOTELS FAIRLAKES	03/13/2011	$704.55
	HILTON GARDEN INN	03/21/2011	$677.62
	COURTYARD BY MARRIOTT SHE	03/22/2011	$619.38
	EMBASSY SUITES VALLEY FO	03/23/2011	$871.32
	GAITHERSBURG HOLIDAY I	03/29/2011	$651.93
			$3,553.94
ANGELA BARWICK	STAPLS7071806074000001	03/12/2011	$48.37
			$48.37
ANN WHITE	DMI DELL HIGHER EDUC	03/02/2011	$355.63
	DMI DELL HIGHER EDUC	03/02/2011	$77.74
	STAPLS7071412610000001	03/02/2011	$42.24
	THE OFFICE PAL	03/06/2011	$98.88
	SHI CORP	03/04/2011	$134.72
	DMI DELL HIGHER EDUC	03/04/2011	$324.85
	STAPLS7071662421000001	03/09/2011	$103.30
	THE OFFICE PAL	03/09/2011	$134.00
	STAPLS7071692225000001	03/10/2011	$164.05
	SOUTHERN COMPUTER WAREHO	03/14/2011	$51.84
	SOUTHERN COMPUTER WAREHO	03/16/2011	$103.54
	GREENLEIGH AND WONG	03/17/2011	$1,619.00
	THE OFFICE PAL	03/21/2011	$416.94
			$3,626.73
ANNETTE ROBERTS	WWW.NEWEGG.COM	03/30/2011	$24.98
			$24.98
ANTHONY CARTER	RADIOSHACK COR00117390	03/04/2011	$20.60
	LOWES #01705	03/11/2011	$66.87
	NATIONAL TRAINING CENT	03/11/2011	$250.00
	LOWES #01705	03/15/2011	$184.16
	JOHNSON FIRE AND SAFETY S	03/15/2011	$467.50
	JOHNSON FIRE AND SAFETY S	03/15/2011	$864.00
	ADI SECURITY PRD CB	03/17/2011	$1,643.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	LOWES #01705	03/21/2011	$13.90
	LOWES #01705	03/22/2011	$169.54
	JOHNSON FIRE AND SAFETY S	03/25/2011	$975.00
			$4,655.14
ARLINE ELSTON	THE OFFICE PAL	03/09/2011	$248.76
	THE OFFICE PAL	03/13/2011	$336.04
	COASTAL EDUC FDN	03/24/2011	$75.00
	COASTAL EDUC FDN	03/24/2011	$150.00
			$809.80
ARON GOFF	DMI DELL HIGHER EDUC	03/22/2011	$13.98
			$13.98
ASHLEY VANDERWEELE	ONE STOP PARTY SHOP	03/07/2011	$138.93
	WAL-MART #4664	03/07/2011	$136.49
	WAL-MART #4664	03/08/2011	$47.01
	WM SUPERCENTER	03/08/2011	$5.88
	WAL-MART #4664	03/27/2011	$16.16
			$344.47
BARBARA BURD	MAGNA PUBLICATIONS, INC	03/15/2011	$619.00
			$619.00
BARRY LIPPMAN	POWER SYSTEMS	03/03/2011	$34.48
			$34.48
BERTHA FLADGER	STAPLS7071566533000001	03/05/2011	$60.38
	STAPLS7071541255000001	03/05/2011	$16.08
	COASTAL EDUC FDN	03/18/2011	$75.00
	CCU BOOKSTORE #767	03/24/2011	$28.30
	WAL-MART #4664	03/24/2011	$7.56
	THE CONFERENCE BOARD	03/29/2011	$895.00
			$1,082.32
BONNIE NEAL	THE OFFICE PAL	03/02/2011	$63.36
	HERALD OFFICE SUPPLY INC	03/10/2011	$98.32
			$161.68
BONNIE SENSER	INK TECHNOLOGIES LLC	03/03/2011	$64.59
	THE OFFICE PAL	03/13/2011	$167.45
	SOUTHERN COMPUTER WAREHO	03/14/2011	$54.78
			$286.82
BOYD HOLT	WM LampTracker	03/04/2011	$279.85
	OFFICE MAX	03/10/2011	$332.01
	NCSU MCKIMMON CTR	03/15/2011	$529.00
	CLEMSON UNIVERSITY	03/15/2011	$125.00
	LOWES #01705	03/30/2011	$29.16
			$1,295.02
BRIAN GABRIEL	CLKBANK COM_G9BGEPKM	03/19/2011	$9.95
	ROBERTSON TRAINING SYS	03/25/2011	$206.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$215.95
BRIAN JOHNSON	LOWES #01705	03/07/2011	$62.64
	MARINE SERVICE CENTER	03/10/2011	$21.55
	LOWES #01705	03/28/2011	$12.57
			$96.76
BRITTNEY PELFREY	NATIONAL WELDERS #31	03/17/2011	$80.24
	LAROSES LOGO EXPRESS	03/28/2011	$723.47
	LAROSES LOGO EXPRESS	03/28/2011	$448.37
			$1,252.08
BRUXANNE HEIN	NTL COUNCIL OF UNIV RESEA	02/28/2011	$350.00
	Amazon.com	03/11/2011	$63.63
			$413.63
BRYAN PAAR	WAL-MART #4664	03/01/2011	$129.60
	LOWES #01705	03/01/2011	$208.63
	WM SUPERCENTER	03/01/2011	$25.53
	ADVANCE AUTO PARTS #6064	03/01/2011	$3.45
	BASEBALL SAVINGS	03/02/2011	$134.75
	BASEBALL SAVINGS	03/02/2011	$60.89
	NEW BALANCE-WHOLESALE	03/16/2011	$194.44
	NEW BALANCE-WHOLESALE	03/16/2011	$209.89
	FOOD LION #1384	03/18/2011	$26.21
			$993.39
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	03/01/2011	$11.08
			$11.08
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	02/28/2011	$103.98
	Amazon.com	03/05/2011	$123.59
	ABEBOOKS.COM	03/08/2011	$34.11
	ABEBOOKS.COM	03/08/2011	$210.85
	AMAZON MKTPLACE PMTS	03/08/2011	$79.78
	ABEBOOKS.COM	03/08/2011	$68.24
	AMAZON MKTPLACE PMTS	03/08/2011	$53.99
	AMAZON MKTPLACE PMTS	03/08/2011	$78.99
	ABEBOOKS.COM	03/09/2011	$59.25
	Amazon.com	03/09/2011	$91.37
	Amazon.com	03/09/2011	$32.93
	AMAZON MKTPLACE PMTS	03/10/2011	$40.69
	AMAZON MKTPLACE PMTS	03/10/2011	$125.00
	Amazon.com	03/10/2011	$253.68
	Amazon.com	03/11/2011	$130.07
	Amazon.com	03/11/2011	$24.49
	Amazon.com	03/15/2011	$34.65
	AMAZON MKTPLACE PMTS	03/17/2011	$35.48
	AMAZON MKTPLACE PMTS	03/23/2011	$33.10
	Amazon.com	03/24/2011	$222.26
			$1,836.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	BRAME SPECIALTY CO INC	02/24/2011	$75.86
	EFX PERFORMANCE INC	03/08/2011	$535.33
	LOWES #01705	03/08/2011	$15.14
	STAPLS7071688684000001	03/10/2011	$45.69
	WM SUPERCENTER	03/11/2011	$3.21
	STAPLS7071914760000001	03/17/2011	$15.55
			$690.78
CHERYL SMITH	TPC GOPHER	02/28/2011	$389.18
	VOLLEYBALL MECCA	03/01/2011	$135.46
	TPC GOPHER	03/03/2011	$392.08
	UNC CH EXERCISE INT	03/04/2011	$55.00
	UNC CH EXERCISE INT	03/04/2011	$55.00
	UNC CH EXERCISE INT	03/04/2011	$55.00
	UNC CH EXERCISE INT	03/04/2011	$55.00
	UNC CH EXERCISE INT	03/04/2011	$245.00
	DMI DELL HIGHER EDUC	03/08/2011	$262.28
	THE PICKLEBALL STORE	03/10/2011	$47.00
	THE OFFICE PAL	03/09/2011	$226.63
	NASSM INC CONFERENCE	03/17/2011	$360.00
	THE OFFICE PAL	03/21/2011	$261.69
	DMI DELL HIGHER EDUC	03/23/2011	$16.32
	THE OFFICE PAL	03/27/2011	$50.28
	SPORTS UNLIMITED	03/25/2011	$34.81
	TPC GOPHER	03/28/2011	$1,658.95
			$4,299.68
CHRISTINE TODD	TARGET 00009639	03/01/2011	$5.86
	THE HOME DEPOT 1116	03/01/2011	$17.42
	AMAZON MKTPLACE PMTS	03/04/2011	$108.48
	FIRST AID SUPPLIES ONLIN	03/10/2011	$50.84
	WAL-MART #2712	03/10/2011	$16.21
	LOWES #00410	03/10/2011	$23.36
	LOWES #01705	03/10/2011	$26.40
	LOWES #01705	03/20/2011	$23.07
	WM SUPERCENTER	03/20/2011	$23.45
	LAMP EXPRESS USA, INC.	03/21/2011	$98.00
	WM SUPERCENTER	03/22/2011	$8.15
	MICHAELS #2056	03/22/2011	$43.51
	AMAZON MKTPLACE PMTS	03/24/2011	$21.49
	APL APPLE ONLINE STORE	03/25/2011	$35.64
	DBC BLICK ART MATERIAL	03/25/2011	$212.03
			$713.91
CHRISTOPHER CARTER	Best Buy 00008557	03/05/2011	$80.64
	USAIRWAYS 0377961931363	03/03/2011	$535.80
	USAIRWAYS 0377963956741	03/10/2011	$489.80
	USAIRWAYS 0377967712035	03/24/2011	$548.30
			$1,654.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HILL	BIO COMPANY INC	03/14/2011	$91.30
			$91.30
CITY OF CONWAY	THE CITY OF CONWAY	03/04/2011	$34,238.43
			$34,238.43
CYNTHIA PERSINGER	DMI DELL HIGHER EDUC	03/02/2011	$174.85
	COASTAL EDUC FDN	03/21/2011	$75.00
	CBI CLEVERBRIDGE INC	03/28/2011	$38.95
	APL APPLE ONLINE STORE	03/30/2011	$62.64
			$351.44
DANNY MARTIN	SHI CORP	03/26/2011	$51.65
			$51.65
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	03/01/2011	$44.70
	B W WILSON PAPER COMPANY	03/01/2011	$91.23
	B W WILSON PAPER COMPANY	03/01/2011	$59.29
	B W WILSON PAPER COMPANY	03/04/2011	$224.56
	B W WILSON PAPER COMPANY	03/04/2011	$301.75
	SOUTHWEST PLASTIC	03/11/2011	$306.00
	MAC PAPERS INC	03/15/2011	$599.40
	MAC PAPERS INC	03/17/2011	$249.05
	B W WILSON PAPER COMPANY	03/18/2011	$208.20
	B W WILSON PAPER COMPANY	03/18/2011	$206.40
	B W WILSON PAPER COMPANY	03/28/2011	$53.80
	B W WILSON PAPER COMPANY	03/28/2011	$386.10
	B W WILSON PAPER COMPANY	03/28/2011	$94.47
	B W WILSON PAPER COMPANY	03/28/2011	$157.20
			$2,982.15
DAVID PARKER	Amazon.com	03/03/2011	$256.86
	SORENSON MEDIA	03/11/2011	$897.75
	LOWES #01705	03/11/2011	$206.93
	TROXELL COMMUNICATIONS IN	03/24/2011	$1,567.70
	JAYCEE COMMUNICATIONS INC	03/26/2011	$311.62
			$3,240.86
DEBORAH HARDEE	Amazon.com	03/02/2011	$116.18
	DELTA AIR 0062345486095	03/04/2011	$460.80
	NAATP 717-3928480	03/07/2011	$350.00
	WM SUPERCENTER	03/08/2011	$49.55
	HORRY TELEPHONE COOPERATI	03/09/2011	$215.99
	CAMCOR INC	03/11/2011	$267.31
	OFFICEMAX CT IN#241596	03/16/2011	$79.95
	THE OFFICE PAL	03/21/2011	$51.04
	NATIVE SONS	03/23/2011	$2,035.58
	OFFICEMAX CT IN#449213	03/29/2011	$27.90
	OFFICEMAX CT IN#465052	03/29/2011	$43.19
			$3,697.49
DELL GHOST CARD	DMI DELL HIGHER EDUC	03/02/2011	$411.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	03/04/2011	$98.47
	DMI DELL HIGHER EDUC	03/09/2011	$1,031.66
	DMI DELL HIGHER EDUC	03/11/2011	$578.62
	DMI DELL HIGHER EDUC	03/10/2011	$85.32
	DMI DELL HIGHER EDUC	03/14/2011	$3,685.71
	DMI DELL HIGHER EDUC	03/12/2011	$991.43
	DMI DELL HIGHER EDUC	03/12/2011	$1,031.66
	DMI DELL HIGHER EDUC	03/16/2011	$2,703.72
	DMI DELL HIGHER EDUC	03/16/2011	$241.24
	DMI DELL HIGHER EDUC	03/17/2011	$1,031.66
	DMI DELL HIGHER EDUC	03/17/2011	$28.83
	DMI DELL HIGHER EDUC	03/17/2011	$2,569.37
	DMI DELL HIGHER EDUC	03/19/2011	$5,707.77
	DMI DELL HIGHER EDUC	03/26/2011	$98.47
	DMI DELL HIGHER EDUC	03/25/2011	$1,356.47
			$21,652.06
DENNIS ROAKES	MBO AMERICA	03/07/2011	$114.56
	B W WILSON PAPER COMPANY	03/08/2011	$694.80
	B W WILSON PAPER COMPANY	03/22/2011	$57.26
	B W WILSON PAPER COMPANY	03/28/2011	$1,609.08
			$2,475.70
DIANE L WILSON	NATIONAL WELDERS #31	02/28/2011	$6.70
	SWANK MOTION PICTURES	03/01/2011	$373.68
	SURF WATER PROMOTIONS	03/02/2011	$262.44
	CCU CONFERENCE SERVICES	03/02/2011	$8.80
	SWANK MOTION PICTURES	03/01/2011	$778.68
	4IMPRINT	03/04/2011	$970.83
	USAIRWAYS 0372422601908	03/08/2011	$500.80
	USAIRWAYS 0372422601906	03/08/2011	$500.80
	USAIRWAYS 0372422601909	03/08/2011	$500.80
	USAIRWAYS 0372422601907	03/08/2011	$500.80
	CONWAY RENTAL CENTER	03/09/2011	$284.04
	SHRM ORG	03/12/2011	$30.00
	SHRM ORG	03/12/2011	$30.00
	SHRM ORG	03/12/2011	$30.00
	SHRM ORG	03/12/2011	$30.00
	LEADERSHAPE INC.	03/15/2011	$1,950.00
	RED BALLOON HOLDING	03/21/2011	$450.00
	PAYPAL CAMPSUNSHIN	03/29/2011	$140.00
	STAPLS7072333453000001	03/30/2011	$437.61
			$7,785.98
DONNA HAUG	SEARS ROEBUCK 4474	02/28/2011	$127.44
	STAPLS7071484052000001	03/03/2011	$13.29
	STAPLS7071482263000001	03/03/2011	$337.09
	USAIRWAYS 0372422827575	03/10/2011	$273.80
	SHI CORP	03/12/2011	$183.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HAUG	THE CHRONICLE	03/23/2011	$52.97
	THE CHRONICLE	03/23/2011	$65.00
	DMI DELL HIGHER EDUC	03/26/2011	$204.09
	PAYPAL BUSINESSSER	03/30/2011	$161.97
			$1,418.86
DOROTHY LAUDEMAN	THE OFFICE PAL	03/13/2011	$400.85
	STAPLS7071736701000001	03/12/2011	$126.77
	OFFICEMAX CT IN#185517	03/14/2011	$179.24
	STAPLS7071895138000001	03/16/2011	$66.19
	STAPLS7071895138000002	03/17/2011	$1.72
	DMI DELL HIGHER EDUC	03/18/2011	$243.71
	STAPLS7072130961000001	03/24/2011	$103.25
	TECHSMITH CORPORATION	03/25/2011	$89.50
	STAPLS7072307929000001	03/30/2011	$50.76
			$1,261.99
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	03/09/2011	$57.47
	LOWES #01004	03/11/2011	$38.96
	FISHER SCI CCH	03/12/2011	$134.56
	NEW ENGLAND BIOLABS, INC	03/21/2011	$80.00
	FISHER SCI PTO	03/24/2011	$86.32
			$397.31
DWAYNE BEAM	IMPACT APPLICATION	03/10/2011	$50.00
	IMPACT APPLICATION	03/24/2011	$175.00
	FOOT MANAGEMENT INC	03/29/2011	$397.50
			$622.50
EDWARD R MISHOE	LOWES #01705	03/07/2011	$73.97
	LOWES #01705	03/11/2011	$13.76
	LOWES #01705	03/14/2011	$30.50
	LOWES #01705	03/14/2011	$49.55
	TUCKER MATERIALS OF MYRTL	03/15/2011	$29.71
	EAST COAST DISTRIBUTORS	03/16/2011	$38.88
	TUCKER MATERIALS OF MYRTL	03/23/2011	$183.06
	LOWES #01705	03/23/2011	$12.57
	COASTAL ELECTRIC & R	03/24/2011	$92.67
	COASTAL CONTRACT HARDWARE	03/25/2011	$148.98
	EAST COAST DISTRIBUTORS	03/28/2011	$77.11
	TERRYS CUSTOM FRAMING	03/29/2011	$8.10
			$758.86
ELIZABETH APPENZELLER	PAYPAL INEWEARLLLP	03/02/2011	$811.20
			$811.20
ELIZABETH TROTT	LOWES #01705	03/10/2011	$18.32
	WM SUPERCENTER	03/10/2011	$36.90
	NASCO INTERNATIONAL	03/17/2011	$95.70
	LOWES #01705	03/21/2011	$71.15
	WM SUPERCENTER	03/21/2011	$83.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH TROTT	WAL-MART #4664	03/20/2011	$103.00
			$408.77
ERIC HALL	KMART 07555	02/28/2011	$21.59
	PEEBLES #5068	02/28/2011	$21.59
	POSTNET	02/28/2011	$26.01
	USPS 45186005229805983	03/02/2011	$46.02
	ALL ABOUT THE DRESS	03/07/2011	$151.20
	BELK #244	03/09/2011	$174.38
	OLD NAVY 5803	03/09/2011	$37.06
	PAYLESSSHOESOU00039347	03/09/2011	$32.68
	MW TUX #3273	03/09/2011	$40.00
	GOODWILL CONWAY STORE	03/09/2011	$84.60
	BELK #244	03/14/2011	$184.77
	AMAZON MKTPLACE PMTS	03/14/2011	$50.95
	L'EGGS HANES BALI EXP	03/16/2011	$36.71
	MW TUX #3273	03/16/2011	$98.99
	NAUTICA OF MYRTLE BCH	03/16/2011	$29.86
	POLO/RALPH LAUREN F.S.#78	03/16/2011	$70.17
	KMART 07555	03/16/2011	$35.08
	TARGET 00009639	03/17/2011	$21.79
			$1,163.45
GAYLE BRITT	THE OFFICE PAL	03/13/2011	$120.54
	THE OFFICE PAL	03/14/2011	$135.62
	TROXELL COMMUNICATIONS IN	03/24/2011	$706.67
	STAPLS7072181934000001	03/26/2011	$104.91
	THE OFFICE PAL	03/27/2011	$61.67
			$1,129.41
GHOST C COMMERCIAL AIRFARE	USAIRWAYS 0377862534132	03/01/2011	$385.80
	OFB AP110601NEUI8Q5V	03/02/2011	$5.00
	AGENT FEE 8900539868519	03/01/2011	$35.00
	DELTA AIR 0068627024251	03/02/2011	$348.80
	USAIRWAYS 0378627315450	03/04/2011	$348.30
	OFB AP110601NIGFWA5V	03/08/2011	$5.00
	OFB AP1106013ILS965V	03/08/2011	$5.00
	OFB AP1106013MAOYW5V	03/08/2011	$5.00
	DELTA AIR 0068627493290	03/07/2011	$388.80
	OFB AP110601NP2IZR5V	03/09/2011	$5.00
	USAIRWAYS 0378627763895	03/09/2011	$301.20
	OFB AP270601ZV2X8O5V	03/11/2011	$5.00
	OFB AP1106013S45UB5V	03/11/2011	$5.00
	USAIRWAYS 0378627906195	03/11/2011	$834.80
	SPIRIT AIRL 4870069473957	03/11/2011	$205.40
	SPIRIT AIRL 4870069473674	03/11/2011	$205.40
	OFB AP270601ZQ89BM5V	03/11/2011	$5.00
	OFB AP110601NW7J6R5V	03/14/2011	$5.00
	USAIRWAYS 0378628105111	03/14/2011	$757.70

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Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	OFB AP1106014MZHWU5V	03/28/2011	$10.00
	OFB AP1106014MUI6W5V	03/28/2011	$5.00
	OFB AP1106014MZHWU5V	03/28/2011	$15.00
	DELTA AIR 0068629341130	03/28/2011	$539.80
	USAIRWAYS 0378629161466	03/28/2011	$538.80
	OFB AP1106014MZHWU5V	03/29/2011	$40.00
	DELTA AIR 0068629341131	03/28/2011	$539.80
	OFB AP1106014QDR9B5V	03/30/2011	$5.00
	OFB AP1106014QBL3H5V	03/30/2011	$5.00
	OFB AP110601OQB46L5V	03/30/2011	$5.00
	DELTA AIR 0068629342300	03/29/2011	$549.80
	OFB AP1106014QAOVH5V	03/30/2011	$5.00
	OFB AP110601OQBA995V	03/30/2011	$5.00
			$6,119.40
GLENDA KELLEY	OFFICE MAX	03/08/2011	$32.00
	HERALD OFFICE SUPPLY INC	03/09/2011	$140.31
			$172.31
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	03/03/2011	$4,618.99
	GRAND STRAND WATER SEWER	03/03/2011	$9,807.42
	GRAND STRAND WATER SEWER	03/03/2011	$8,634.21
	GRAND STRAND WATER SEWER	03/03/2011	$20.40
	GRAND STRAND WATER SEWER	03/03/2011	$46.90
			$23,127.92
HARRIETTE LOUIS	NASCO INTERNATIONAL	03/08/2011	$179.36
	THE OFFICE PAL	03/09/2011	$257.17
	UNITED AIR 0162121744902	03/09/2011	$577.20
	SCANTRON CORPORATION	03/23/2011	$492.84
	CUSTOMINK.COM TSH00 OF 00	03/28/2011	$181.50
			$1,688.07
HOLLY MASSEY	WWW.POSTERSOLUTION.COM	03/04/2011	$56.89
	LE BLEU OF MYRTLE BEACH	03/14/2011	$52.65
	HIGHER EDUCATION PUBLICAT	03/24/2011	$83.00
	NATIVE SONS	03/28/2011	$666.27
	SOUTH CAROLINA CHAPTER NA	03/30/2011	$309.00
			$1,167.81
HOWARD WATTS	TRAYCO OF SC INC	02/25/2011	$224.15
	PALMETTO GLOVE & SAFETY L	03/01/2011	$173.88
	HD SUPPLY ELEC. #5D	03/01/2011	$235.51
	MYRTLE BEACH WINNELSON	03/01/2011	$333.72
	EMED CO INC	03/01/2011	$819.00
	SOUTHEASTERN PAPER GROUP	03/01/2011	$883.76
	N. GLANTZ & SON LLC	03/01/2011	$467.25
	NOR NORTHERN TOOL	03/02/2011	$4.94
	SOUTHEASTERN PAPER GROUP	03/02/2011	$102.30
	HAGEMEYER NA #26	03/01/2011	$292.53

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	03/02/2011	$1,108.75
	THE TRANE COMPANY	03/01/2011	$715.51
	THE TRANE COMPANY	03/01/2011	$1,122.77
	DISCOUNT TROPHY & CO C	03/02/2011	$133.52
	NOR NORTHERN TOOL	03/02/2011	$122.43
	DISCOUNT TROPHY & CO C	03/02/2011	$55.30
	COASTAL LIGHTING SUPPLY	03/02/2011	$1,753.92
	NORTH CAROLINA FARMS INC	03/02/2011	$190.00
	W W GRAINGER 916	03/03/2011	$59.25
	DISCOUNT TROPHY & CO C	03/03/2011	$137.59
	W W GRAINGER 916	03/02/2011	$40.82
	W W GRAINGER 916	03/02/2011	$64.65
	W W GRAINGER 916	03/03/2011	$186.68
	JANPAK 5	03/02/2011	$90.58
	W W GRAINGER 916	03/03/2011	$262.09
	AMERICAN SEATING 01 OF 01	03/02/2011	$94.21
	W W GRAINGER 916	03/02/2011	$130.53
	TRAYCO OF SC INC	03/02/2011	$66.99
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$312.01
	W W GRAINGER 916	03/02/2011	$95.26
	W W GRAINGER 916	03/04/2011	$409.97
	THE TRANE COMPANY	03/03/2011	$1,727.73
	W W GRAINGER 916	03/04/2011	$308.99
	GRAYBAR ELECTRIC COMPANY	03/05/2011	$383.94
	LOW COUNTRY GLASS	03/03/2011	$235.00
	GRAYBAR ELECTRIC COMPANY	03/04/2011	$235.74
	AMERICAN INDUSTRIES	03/04/2011	$60.13
	MCMASTER-CARR	03/03/2011	$36.56
	W W GRAINGER 916	03/07/2011	$121.82
	BEARTOOTH KAWASAKI	03/07/2011	$265.54
	PRO CHEM INC	03/07/2011	$263.69
	W W GRAINGER 916	03/07/2011	$2.11
	DISCOUNT TROPHY & CO C	03/07/2011	$12.80
	EASTERN METAL SUPPLY- NC	03/07/2011	$317.52
	HYMAN PAPER & CHEMICAL	03/08/2011	$96.39
	GEMINI INC	03/08/2011	$127.20
	GEMINI INC	03/08/2011	$13.44
	W W GRAINGER 916	03/08/2011	$218.37
	W W GRAINGER 916	03/08/2011	$32.42
	DILMAR OIL COMPANY - FLO	03/09/2011	$1,705.86
	FELLERS INC 01 OF 01	03/08/2011	$1,003.29
	SOUTHEASTERN PAPER GROUP	03/09/2011	$1,305.72
	W W GRAINGER 916	03/09/2011	$48.09
	SIGNWAREHOUSE.COM	03/09/2011	$104.25
	HYMAN PAPER & CHEMICAL	03/17/2011	$244.21
	HYMAN PAPER & CHEMICAL	03/17/2011	$520.57
	ANDURAN INC	03/17/2011	$1,300.48

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	J&P PARK SEED WHOLESAL	03/17/2011	$948.67
	DMESUPPLYGR	03/17/2011	$22.78
	HYMAN PAPER & CHEMICAL	03/17/2011	$563.48
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$144.24
	W W GRAINGER 916	03/17/2011	$12.55
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$88.17
	GRAYBAR ELECTRIC COMPANY	03/19/2011	$139.32
	COASTAL CARS	03/18/2011	$971.14
	GRAYBAR ELECTRIC COMPANY	03/19/2011	$291.60
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$208.98
	W W GRAINGER 916	03/17/2011	$132.97
	TIRE TOWN OF CONWAY	03/18/2011	$400.16
	JANPAK 5	03/18/2011	$265.01
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$1,040.04
	GRAYBAR ELECTRIC COMPANY	03/19/2011	$891.00
	HAGEMEYER NA #26	03/18/2011	$188.93
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$16.20
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$1,040.04
	COASTAL LIGHTING SUPPLY	03/18/2011	$604.80
	SMITHTURF AND IRRIGATI	03/21/2011	$460.24
	W W GRAINGER 916	03/21/2011	$340.90
	W W GRAINGER 916	03/21/2011	$44.35
	W W GRAINGER 916	03/21/2011	$51.84
	W W GRAINGER 916	03/21/2011	$236.96
	HYMAN PAPER & CHEMICAL	03/21/2011	$53.89
	HYMAN PAPER & CHEMICAL	03/22/2011	$33.51
	HYMAN PAPER & CHEMICAL	03/22/2011	$707.40
	HAGEMEYER NA #26	03/22/2011	$205.19
	HAGEMEYER NA #26	03/22/2011	$484.82
	J&P PARK SEED WHOLESAL	03/23/2011	$772.82
	W W GRAINGER 916	03/22/2011	$177.74
	SMITHTURF AND IRRIGATI	03/23/2011	$84.06
	W W GRAINGER 916	03/23/2011	$26.15
	PATTCO PRINTER SYSTEMS LL	03/22/2011	$141.45
	SMITHTURF AND IRRIGATI	03/18/2011	$1,162.68
	SCOTT MACHINE& E-BADGE	03/24/2011	$65.87
	SOUTHEASTERN PAPER GROUP	03/15/2011	$1,191.55
	SMITHTURF AND IRRIGATI	03/24/2011	$171.50
	GRAYBAR ELECTRIC COMPANY	03/10/2011	$381.35
	SOUTHEASTERN PAPER GROUP	03/10/2011	$631.26
	W W GRAINGER 916	03/10/2011	$366.44
	W W GRAINGER 916	03/24/2011	$43.20
	HAGEMEYER NA #26	03/15/2011	$62.97
	LOW COUNTRY GLASS	03/23/2011	$470.00
	BLAINE WINDOW HARDWARE	03/23/2011	$604.00
	SOUTHEASTERN PAPER GROUP	03/10/2011	$88.55
	GRAYBAR ELECTRIC COMPANY	03/10/2011	$34.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JANPAK 5	03/23/2011	$119.40
	INDUSTRIAL SOLUTIONS AND	03/24/2011	$260.29
	MAIN TROPHY SUPPLY CO	03/25/2011	$305.58
	DISCOUNT TROPHY & CO C	03/25/2011	$41.91
	DISCOUNT TROPHY & CO C	03/25/2011	$560.65
	GROVE MEDICAL INC	03/25/2011	$821.58
	W W GRAINGER 916	03/25/2011	$125.41
	DISCOUNT TROPHY & CO C	03/25/2011	$65.40
	COASTAL LIGHTING SUPPLY	03/28/2011	$945.00
	N. GLANTZ & SON LLC	03/30/2011	$133.52
	AMERICAN INDUSTRIES	03/28/2011	$322.70
	SMITHTURF AND IRRIGATI	03/29/2011	$91.31
	VEREENS FARM & TURF CENT	03/29/2011	$467.11
	HOME HARDWARE PLUS	03/29/2011	$119.98
	FASTENAL CO-MO/TO	03/29/2011	$76.29
	W W GRAINGER 916	03/28/2011	$63.87
	ALL WEATHER PRODUCTS, CO	03/30/2011	$96.25
	SMITHTURF AND IRRIGATI	03/29/2011	$252.11
	SMITHTURF AND IRRIGATI	03/30/2011	$387.46
	MCMASTER-CARR	03/29/2011	$266.69
	JACKNOBCORP	03/30/2011	$130.19
	W W GRAINGER 916	03/30/2011	$155.44
	SOUTHEASTERN PAPER GROUP	03/30/2011	$757.51
	SMITHTURF AND IRRIGATI	03/30/2011	$3.39
			$45,016.37
HUMAN RESOURCES ADVERTISI	BOXWOOD TECH	03/02/2011	$495.00
	BOXWOOD TECH	03/02/2011	$495.00
	JOBTARGET LLC	03/03/2011	$300.00
	BOXWOOD TECH	03/04/2011	$75.00
	THE CHRONICLE	03/03/2011	$260.00
	BOXWOOD TECH	03/04/2011	$245.00
	BOXWOOD TECH	03/04/2011	$245.00
	JOBTARGET LLC	03/08/2011	$75.00
	THE SUN NEWS	03/08/2011	$512.11
	BOXWOOD TECH	03/08/2011	$245.00
	INTL COMMUNICATION ASSN I	03/08/2011	$446.00
	THE CHRONICLE	03/10/2011	$395.90
	INSIDE HIGHER ED.	03/15/2011	$195.00
	JOBTARGET LLC	03/25/2011	$275.00
			$4,259.01
HUNTER YURACHEK	CIRCLE GRAPHICS INC	03/09/2011	$200.20
			$200.20
J MICHAEL TRAPP	FISHER SCI ATL	03/01/2011	$6.98
	FISHER SCI ATL	03/08/2011	$8.30
	FISHER SCI ATL	03/12/2011	$58.65
	FISHER SCI ATL	03/12/2011	$157.05

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Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	QIAGEN INC	03/14/2011	$451.77
	ENVIRONMENTAL RESOURCE	03/15/2011	$912.92
	IDEXX DISTRIBUTION INC	03/22/2011	$734.83
	FISHER SCI ATL	03/23/2011	$551.85
	HACH COMPANY	03/28/2011	$145.80
	HACH COMPANY	03/28/2011	$24.01
			$3,052.16
JACOB ROSIEK	STAPLS7071517622000001	03/05/2011	$93.61
	FULL SOURCE LLC	03/07/2011	$517.83
	BIKESOMEWHERE COM	03/11/2011	$181.90
	SSG SPORT SUPPLY GROUP	03/29/2011	$214.75
	ADV ADVERTISING GRAPHI	03/29/2011	$171.45
			$1,179.54
JACQUELINE B DEDA	WACOM TECHNOLOGY CORP	03/24/2011	$99.00
			$99.00
JACQUELINE GRIMES	MF ATLETIC AND PERF BETTE	03/01/2011	$104.23
	RON MORRIS ON TRACK	03/01/2011	$244.96
	UCS SPIRIT	03/04/2011	$95.00
	GILL ATHLETICS	03/04/2011	$137.00
	WM SUPERCENTER	03/09/2011	$30.40
	LOWES #01705	03/10/2011	$30.06
	OFFICE MAX	03/10/2011	$11.66
	ELECTRIC CITY PRINTING	03/11/2011	$280.25
	OFFICE MAX	03/17/2011	$10.57
	RON JOHNSON REBUILDING	03/24/2011	$473.00
			$1,417.13
JAMES PHILLIPS	G J CREEL & SONS	03/02/2011	$44.00
	FABCO EQUIPMENT INC	03/04/2011	$1,826.00
	MARINE SERVICE CENTER	03/09/2011	$17.06
			$1,887.06
JAN BARRINGER	STAPLS7071454760000001	03/03/2011	$71.27
			$71.27
JANICE M BLAKEY	SOC FOR RESRCH IN CHILD D	02/28/2011	$145.00
	STAPLS7071359578000001	03/01/2011	$63.96
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$14.98
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$5.99
	Amazon Digital Svcs	03/08/2011	$14.98
	Amazon Digital Svcs	03/08/2011	$7.99
	Amazon Digital Svcs	03/08/2011	$12.99
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$8.97
	Amazon Digital Svcs	03/08/2011	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE M BLAKEY	Amazon Digital Svcs	03/08/2011	$12.52
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$16.48
	Amazon Digital Svcs	03/08/2011	$9.99
	Amazon Digital Svcs	03/08/2011	$13.55
	Amazon Digital Svcs	03/08/2011	$8.99
	Amazon Digital Svcs	03/08/2011	$13.99
	Amazon Digital Svcs	03/08/2011	$16.99
	Amazon Digital Svcs	03/08/2011	$8.99
	Amazon Digital Svcs	03/08/2011	$8.99
	Amazon Digital Svcs	03/08/2011	$16.48
	Amazon Digital Svcs	03/08/2011	$11.99
	Amazon Digital Svcs	03/08/2011	$15.48
	Amazon Digital Svcs	03/08/2011	$14.45
	Amazon Digital Svcs	03/08/2011	$9.49
	Amazon Digital Svcs	03/08/2011	$9.49
	Amazon Digital Svcs	03/08/2011	$9.49
	Amazon Digital Svcs	03/08/2011	$13.99
	Amazon Digital Svcs	03/10/2011	$9.99
	Amazon Digital Svcs	03/10/2011	$14.45
	Amazon Digital Svcs	03/10/2011	$8.99
	Amazon Digital Svcs	03/10/2011	$8.99
	Amazon Digital Svcs	03/10/2011	$16.48
	Amazon Digital Svcs	03/10/2011	$10.99
	Amazon Digital Svcs	03/10/2011	$9.99
	Amazon Digital Svcs	03/10/2011	$9.49
	Amazon Digital Svcs	03/10/2011	$9.49
	Amazon Digital Svcs	03/10/2011	$5.99
	Amazon Digital Svcs	03/10/2011	$11.99
	Amazon Digital Svcs	03/10/2011	$8.99
	Amazon Digital Svcs	03/10/2011	$8.97
	Amazon Digital Svcs	03/10/2011	$7.99
	Amazon Digital Svcs	03/10/2011	$9.99
	Amazon Digital Svcs	03/10/2011	$13.60
	Amazon Digital Svcs	03/10/2011	$16.99
	SC PSY ASSOCIATION	03/22/2011	$100.00
	SCANTRON CORPORATION	03/24/2011	$442.12
	SOUTHERN SOCIOLOGICAL SO	03/29/2011	$60.00
			$1,342.63
JEAN ANN BUTLER	THE OFFICE PAL	03/13/2011	$74.18
	ASSOCIATION FOR CHILDHOOD	03/14/2011	$180.00
			$254.18
JEFF JACOBS	SURF WATER PROMOTIONS	03/11/2011	$351.00
	DIRECT ATHLETICS INC.	03/21/2011	$28.00
			$379.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	SCHOOL HEALTH CORP	02/28/2011	$337.15
	OFFICEMAX CT IN#964414	03/02/2011	$49.22
	DJO, LLC	03/10/2011	$206.21
	GROVE MEDICAL INC	03/09/2011	$1,203.61
	IMPACT APPLICATION	03/24/2011	$175.00
	USAIRWAYS 0378628917249	03/23/2011	$363.78
	USAIRWAYS 0378628917248	03/23/2011	$363.78
	MEDCO SUPPLY	03/25/2011	$320.72
	MEDCO SUPPLY	03/25/2011	$104.74
	MEDCO SUPPLY	03/25/2011	$111.89
			$3,236.10
JEFFERY MARSHALL	AUTOZONE #4874	03/24/2011	$84.67
			$84.67
JEFFREY MOORE	NATIVE SONS	03/17/2011	$1,106.78
	FEDEX OFFICE #1575	03/24/2011	$261.56
	WAL-MART #4664	03/28/2011	$61.81
	WM SUPERCENTER	03/29/2011	$46.71
	THE PARTY MAKER	03/29/2011	$94.59
			$1,571.45
JENNIFER JAZWINSKI	PRIZE POSSESSIONS	03/21/2011	$1,119.15
	BERBANK PARTY RENTALS AND	03/28/2011	$644.46
			$1,763.61
JENNIFER PACKARD	USAIRWAYS 0372422576517	03/08/2011	$298.80
	ICELANDAIR 1082401068782	03/10/2011	$1,371.46
	USAIRWAYS 0372422867974	03/10/2011	$361.80
	CDW GOVERNMENT	03/18/2011	$118.33
	THE SUN NEWS	03/21/2011	$188.00
			$2,338.39
JENNIFER SIMPSON	WM SUPERCENTER	03/02/2011	$96.15
	LOWES #01705	03/03/2011	$58.54
	CCU BOOKSTORE #767	03/03/2011	$75.82
	THE PARTY MAKER	03/02/2011	$25.92
	FOOD LION #1384	03/07/2011	$52.92
	FEDEX 875709715763	03/09/2011	$169.98
			$479.33
JESS DANNELLY	CVS PHARMACY #7654 Q03	03/13/2011	$4.30
	CCU MAIL SERVICES	03/14/2011	$25.65
			$29.95
JILL KINGSTON	STAPLS7071361905000001	03/01/2011	$95.55
	USI ED GOV	03/02/2011	$89.88
	STAPLS7071459747000001	03/03/2011	$18.17
	USI ED GOV	03/08/2011	$19.90
			$223.50
JO ANN CAMPBELL	NATIVE SONS	03/03/2011	$331.09

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	MEMORY X	03/08/2011	$80.96
	HERALD OFFICE SUPPLY INC	03/16/2011	$166.18
	HERALD OFFICE SUPPLY INC	03/17/2011	$15.50
	STAPLS7072155382000001	03/24/2011	$101.95
	BOOSEY & HAWKES ON LINE	03/28/2011	$81.75
			$777.43
JOAN TRUPIANO	USAIRWAYS 0377756525689	03/01/2011	$815.80
	USAIRWAYS 0377756539894	03/04/2011	$597.80
	CCU BOOKSTORE #767	03/08/2011	$52.11
	SPIRIT AIRL 4870069454650	03/10/2011	$259.40
	COASTAL EDUC FDN	03/17/2011	$75.00
	STAPLS7072052467000001	03/22/2011	$138.27
	STAPLS7072176662000001	03/26/2011	$27.70
			$1,966.08
JOANNA DALTON	THE OFFICE PAL	03/09/2011	$107.50
	COASTAL EDUC FDN	03/15/2011	$375.00
	HORRY TELEPHONE COOPERATI	03/16/2011	$107.99
	SHI CORP	03/17/2011	$55.79
	STAPLS7071221310000003	03/17/2011	$6.37
	SOUTHERN COMPUTER WAREHO	03/22/2011	$12.74
	DMI DELL HIGHER EDUC	03/23/2011	$417.28
	NACUBO	03/29/2011	$51.95
	NACUBO	03/30/2011	$35.00
	HORRY TELEPHONE COOPERATI	03/29/2011	$134.99
			$1,304.61
JODY H DAVIS	TEAM CONNECTIONS INC	03/03/2011	$365.00
	FROMUTH TENNIS	03/03/2011	$375.37
	FROMUTH TENNIS	03/07/2011	$358.48
	FROMUTH TENNIS	03/23/2011	$397.82
	TENNIS WAREHOUSE	03/24/2011	$282.94
			$1,779.61
JOHN TONEY	FASTENAL CO-MO/TO	02/28/2011	$295.38
	FASTENAL CO-MO/TO	02/28/2011	$602.53
	LOWES #01705	03/01/2011	$16.17
	LOWES #01705	03/02/2011	$35.59
	LOWES #01705	03/02/2011	$138.67
	SHERWIN WILLIAMS #2032	03/03/2011	$33.89
	LOWES #01705	03/07/2011	$207.27
	LOWES #01705	03/08/2011	$308.98
	ARCHITECTURAL PRODUCTS	03/09/2011	$244.29
	BARBIZON CHARLOTTE INC	03/14/2011	$489.89
	LOWES #01705	03/17/2011	$55.34
	SHERWIN WILLIAMS #2032	03/18/2011	$147.20
	LOWES #01705	03/22/2011	$46.67
	FOOD LION #1384	03/23/2011	$7.12
	BARBIZON CHARLOTTE INC	03/25/2011	$138.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TONEY	FASTENAL CO-MO/TO	03/29/2011	$237.32
	LOWES #01705	03/30/2011	$25.40
			$3,029.75
JUDITH DAVIS	DELTA AIR 0062345689266	03/11/2011	$260.80
	DMI DELL HIGHER EDUC	03/16/2011	$62.59
	INK TECHNOLOGIES LLC	03/18/2011	$130.00
	THE OFFICE PAL	03/21/2011	$290.19
			$743.58
JUDITH DOW	STEVE WEISS MUSIC INC	03/01/2011	$32.90
	SC MUSIC ED ASSOCIATION	03/03/2011	$600.00
	FEDEX OFFICE #1575	03/03/2011	$39.52
	STAR MUSICMYRTLE BEACH	03/09/2011	$490.00
	J W PEPPER	03/10/2011	$43.99
	SHI CORP	03/10/2011	$367.03
	MARIMBA ONE INC	03/09/2011	$1,040.00
	MPIX / MILLER'S	03/15/2011	$30.94
	STAR MUSICMYRTLE BEACH	03/30/2011	$75.00
			$2,719.38
JUDY A HAWKINS	CNET USER CONF REG	03/01/2011	$385.00
	DELTA AIR 0067975971946	03/04/2011	$783.80
			$1,168.80
JUDY CANNON	TAPE SERVICES INC.	03/02/2011	$1,702.10
	THE OFFICE PAL	03/09/2011	$198.80
	FASTENAL CO-MO/TO	03/17/2011	$121.31
	THE OFFICE PAL	03/21/2011	$160.07
			$2,182.28
JUDY VOGT	TARGET 00009639	03/02/2011	$91.48
	WAL-MART #4664	03/02/2011	$224.83
	MICHAELS #2056	03/02/2011	$27.20
	DOLLAR GENERAL #11879	03/03/2011	$6.75
	SHERWIN WILLIAMS #2769	03/10/2011	$57.80
	WM SUPERCENTER	03/10/2011	$16.37
	COASTAL EDUC FDN	03/21/2011	$75.00
	ONE STOP PARTY SHOP	03/22/2011	$34.23
	NOEL-LEVITZ, INC.	03/24/2011	$595.00
			$1,128.66
JULIE QUINN	1800GOFEDEX 10010007	03/04/2011	$21.34
	1800GOFEDEX 10010007	03/04/2011	$881.24
	PARAGON MEDICAL SUPPLIES	03/07/2011	$308.06
	THE OFFICE PAL	03/09/2011	$139.15
	VWR INTERNATIONAL INC	03/09/2011	$252.44
	OFFICEMAX CT IN#124853	03/10/2011	$70.19
	NATIONAL WELDERS #31	03/10/2011	$3.02
	FISHER SCI ATL	03/12/2011	$1,211.79
	FORMS AND SUPPLY - AOPD	03/10/2011	$25.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	NATIONAL WELDERS #31	03/10/2011	$12.10
	NATIONAL WELDERS #31	03/11/2011	$6.05
	1800GOFEDEX 10010007	03/15/2011	$59.18
	MSC	03/17/2011	$155.52
	FISHER SCI ATL	03/17/2011	$1,074.04
	ERDMANVIDEO 33176	03/21/2011	$1,200.00
	SOUTHERN COMPUTER WAREHO	03/21/2011	$12.91
	OFFICEMAX CT IN#356899	03/23/2011	$38.40
	VWR INTERNATIONAL INC	03/25/2011	$77.98
	FORMS AND SUPPLY - AOPD	03/25/2011	$92.91
	FISHER SCI ATL	03/29/2011	$108.79
			$5,750.60
KAREN FUSS	DAS MANUFACTURING INC	03/28/2011	$92.19
			$92.19
KAREN WILLIAMS	STAPLS7071812149000001	03/12/2011	$222.39
	STAPLS7071812149000003	03/15/2011	$6.99
	STAPLS7071926859000001	03/17/2011	$2.68
			$232.06
KATHRYN CAULFIELD	BRIGHAM YOUNG UNIV WEB	02/28/2011	$25.00
	BRIGHAM YOUNG UNIV WEB	02/28/2011	$25.00
	BRIGHAM YOUNG UNIV WEB	02/28/2011	$25.00
	GOOGLE MAA SE	03/01/2011	$25.00
	BRIGHAM YOUNG UNIV WEB	02/28/2011	$25.00
	GOOGLE MAA SE	03/01/2011	$40.00
	GOOGLE MAA SE	03/02/2011	$25.00
	THE OFFICE PAL	03/06/2011	$90.08
	SURF WATER PROMOTIONS	03/08/2011	$1,555.00
	DELL SALES & SERVICE	03/15/2011	$68.03
	THE OFFICE PAL	03/14/2011	$99.60
	MAA MEETINGS DEPT	03/26/2011	$100.00
	MAA MEETINGS DEPT	03/26/2011	$100.00
			$2,202.71
KATHRYNE PARSONS	STAPLS7071605364000001	03/08/2011	$44.19
	SHI CORP	03/17/2011	$55.79
	PITNEY BOWES	03/23/2011	$130.49
			$230.47
KATHY TODD WATTS	AMERICAN BAR ASSOCIATION	03/22/2011	$75.00
	AMERICAN BAR ASSOCIATION	03/22/2011	$75.00
	PAYPAL MICHAELLBUC	03/22/2011	$50.00
	AMERICAN BAR ASSOCIATION	03/22/2011	$75.00
	THE OFFICE PAL	03/21/2011	$109.56
	AMERICAN BAR ASSOCIATION	03/22/2011	$85.00
	ACADEMIC IMPRESSIONS	03/29/2011	$350.00
	Amazon.com	03/30/2011	$22.94
			$842.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FEDEX OFFICE #1575	02/28/2011	$3.26
	USAIRWAYS 0372421570491	02/28/2011	$540.80
	NATIONAL WELDERS #31	02/28/2011	$6.70
	LE BLEU OF MYRTLE BEACH	03/07/2011	$39.38
	SURF SIGN AND DESIGNS	03/09/2011	$17.28
	SURF SIGN AND DESIGNS	03/09/2011	$233.28
	WASTE INDUSTRIES WEB SERV	03/09/2011	$211.52
	APPERSON PRINT RSRCS -C	03/10/2011	$108.39
	INK TECHNOLOGIES LLC	03/11/2011	$73.31
	NATIONAL WELDERS #31	03/11/2011	$6.05
	DELTA AIR 0062346970203	03/16/2011	$761.50
	THE OFFICE PAL	03/14/2011	$36.68
	MUSIC THEATRE INTERNATION	03/28/2011	$15.00
	SAMUEL FRENCH - NEW YORK	03/29/2011	$11.42
			$2,064.57
KAY L ALFORD	WALMART.COM	02/28/2011	$44.05
	WM SUPERCENTER	03/24/2011	$11.68
	OFFICE DEPOT #243	03/27/2011	$12.82
			$68.55
KAYLA JOHNSON	NATIVE SONS	03/25/2011	$102.00
	STAPLS7072322489000001	03/30/2011	$26.21
			$128.21
KELLEY GREEN	POCKET RADAR INC	03/02/2011	$208.29
			$208.29
KELLI BARKER	OFFICEMAX CT IN#168498	03/11/2011	$194.41
			$194.41
KERRY P LORD	LOWES #01705	03/03/2011	$2.33
	COASTAL FASTNERS & SUPPLY	03/04/2011	$19.26
	DILLON SUPPLY CO.	03/04/2011	$493.48
	LOWES #01705	03/04/2011	$11.85
	LONGLEY SUPPLY CO	03/10/2011	$964.44
	LOWES #01705	03/14/2011	$28.05
	LOWES #01705	03/16/2011	$130.68
	LOWES #01705	03/18/2011	$11.82
	LOWES #01705	03/21/2011	$603.94
	LOWES #01705	03/21/2011	$5.38
	HAGEMEYER NA #26	03/21/2011	$11.21
	CES-SC-0042	03/23/2011	$11.19
	LOWES #01705	03/24/2011	$91.69
	COASTAL ELECTRIC & R	03/23/2011	$191.88
	COASTAL ELECTRIC & R	03/24/2011	$85.65
	DILLON SUPPLY CO.	03/25/2011	$158.98
			$2,821.83
KEVIN THOMPSON	USAIRWAYS 0377756533004	03/02/2011	$369.80
	ISKIN	03/05/2011	$66.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN THOMPSON	HD SUPPLY FACILITIES MTNC	03/28/2011	$37.13
	HD SUPPLY FACILITIES MTNC	03/28/2011	$385.31
	LOWES #01705	03/29/2011	$336.13
			$1,195.34
KIMBERLY COX	PAYPAL VONMCKNELLY	03/05/2011	$89.95
	PAYPAL SBRICABRAC	03/07/2011	$8.74
	SHERWIN WILLIAMS #2032	03/07/2011	$221.76
	OLD TIME POTTERY 0039	03/08/2011	$154.26
	AMAZON MKTPLACE PMTS	03/09/2011	$18.05
	PAYPAL BSHGSELLS	03/09/2011	$18.65
	CSN CSN Stores	03/11/2011	$697.82
	LOWES #01705	03/18/2011	$143.89
	LOWES #01705	03/18/2011	$132.83
	LOWES #01705	03/20/2011	$93.30
	FOOD LION #1384	03/21/2011	$14.67
	FOOD LION #0916	03/22/2011	$2.31
	MICHAELS #2056	03/21/2011	$21.21
	CVS PHARMACY #7654 Q03	03/21/2011	$14.57
	HOMEGOODS #0182	03/21/2011	$32.68
	BEST FABRICS	03/21/2011	$32.34
	WAL-MART #4664	03/22/2011	$13.34
	BMI SUPPLY	03/23/2011	$147.06
	BEST FABRICS	03/22/2011	$20.00
	WM SUPERCENTER	03/24/2011	$14.01
			$1,891.44
KIMBERLY DREW	WAL-MART #4664	03/02/2011	$157.24
	WM SUPERCENTER	03/08/2011	$49.59
			$206.83
KIMBERLY WARNE	STAPLS7071426975000003	03/02/2011	$70.82
	THE OFFICE PAL	03/09/2011	$159.24
	STAPLS7071836960000002	03/15/2011	$78.83
	WRIGHT JOHNSTON UNIFORMS	03/14/2011	$2,189.71
	STAPLS0100881881000001	03/15/2011	$177.88
	STAPLS7071836960000001	03/16/2011	$252.24
	SURF WATER PROMOTIONS	03/21/2011	$562.16
	STAPLS7071426975000001	03/22/2011	$17.18
	STAPLS7072152787000001	03/24/2011	$14.13
	OFFICEMAX CT IN#413326	03/26/2011	$11.65
	POSWORLD.COM	03/29/2011	$78.00
	STAPLS7072276824000001	03/29/2011	$75.86
	WRIGHT JOHNSTON UNIFORMS	03/29/2011	$73.29
	STAPLS7072298535000001	03/30/2011	$162.90
			$3,923.89
KRISTINE CONNERY	APPERSON PRINT RSRCS -C	03/03/2011	$113.87
	DBC BLICK ART MATERIAL	03/05/2011	$104.70
	STAPLS7071642677000001	03/09/2011	$72.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	DBC BLICK ART MATERIAL	03/19/2011	$326.32
	CHEAP JOES ART STUFF INC	03/25/2011	$65.89
	THE OFFICE PAL	03/28/2011	$167.30
	THE OFFICE PAL	03/28/2011	$109.56
			$959.90
LATOSHA RAMSEY	SC DHEC/BUREAU OF F	02/28/2011	$125.00
	SC DHEC/BUREAU OF F	02/28/2011	$125.00
	NUESOFT TECHNOLOGIES INC	03/04/2011	$100.00
	LUCKY CLOVER TRADING	03/08/2011	$17.50
	STAPLS7071663665000001	03/09/2011	$82.00
	THE OFFICE PAL	03/13/2011	$143.14
	LUCKY CLOVER TRADING	03/18/2011	$36.17
	GLAXOSMITHKLINE PHARMA P	03/21/2011	$382.30
			$1,011.11
LAURA BARR	INK TECHNOLOGIES LLC	03/03/2011	$379.00
	DELTA AIR 0062346807361	03/24/2011	$219.40
			$598.40
LINDA KETRON	USPS 45678005829826369	02/28/2011	$10.50
	KINO LORBER INC	02/28/2011	$208.00
	COASTAL EXPEDITIONS, INC	02/28/2011	$250.00
	OLD SLAVE MART MUSEUM	03/16/2011	$44.00
	CHARLESTON STAGE COMPANY	03/18/2011	$242.00
	CHARLESTON STAGE COMPANY	03/23/2011	$22.00
	GIBBES MUSEUM OF ART	03/23/2011	$60.00
	LITCHFIELD CPU	03/26/2011	$15.90
			$852.40
LISA B GORE	STAPLS7071504905000001	03/05/2011	$60.63
	STAPLS7071768239000001	03/12/2011	$13.61
	STAPLS7071960590000001	03/19/2011	$16.55
	STAPLS7072217925000001	03/26/2011	$25.88
			$116.67
LISA BELLAMY	STAPLS7071420221000001	03/02/2011	$208.49
	THE OFFICE PAL	03/02/2011	$116.54
	SHRM ORG	03/04/2011	$180.00
	SHRM ORG	03/04/2011	$180.00
	COASTAL MARKETING GRAPHIC	03/04/2011	$907.20
	STAPLS7071643524000001	03/09/2011	$54.92
	STAPLS7071660754000001	03/09/2011	$91.80
	COASTAL EDUC FDN	03/09/2011	$225.00
	STAPLS7071757268000001	03/12/2011	$77.54
	THE OFFICE PAL	03/13/2011	$135.32
	CONFERENCES AND SEMINARS	03/15/2011	$229.00
	STAPLS7071872720000001	03/16/2011	$291.44
	COMPLIANCEONLINE	03/18/2011	$129.00
	STAPLS7071972861000001	03/19/2011	$38.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	THE OFFICE PAL	03/21/2011	$179.49
	THE OFFICE PAL	03/21/2011	$82.49
	THE OFFICE PAL	03/21/2011	$116.54
	PAYPAL CAROLINASCO	03/25/2011	$525.00
	KWE KIPLINGER EDITORS	03/29/2011	$59.00
	CUPA HR	03/30/2011	$1,680.00
	WM SUPERCENTER	03/30/2011	$54.44
			$5,561.92
LISA SAK	CDW GOVERNMENT	03/01/2011	$40.96
	HERALD OFFICE SUPPLY INC	02/28/2011	$1,156.65
	DOCUSYSTEMS INC	03/01/2011	$69.12
	GOLF PRIDE GRIPS	03/02/2011	$664.17
	AACSB INTERNATIONAL	03/05/2011	$1,195.00
	DMI DELL HIGHER EDUC	03/10/2011	$93.95
	BARNES&NOBLE COM	03/10/2011	$62.32
	BARNES&NOBLE COM	03/11/2011	$62.32
	HERALD OFFICE SUPPLY INC	03/15/2011	$230.04
	Amazon.com	03/18/2011	$14.24
	Amazon.com	03/18/2011	$42.72
	THE OFFICE PAL	03/22/2011	$156.08
	Amazon.com	03/22/2011	$14.24
	STAPLS7072078558000001	03/23/2011	$17.34
	DOCUSYSTEMS INC	03/22/2011	$99.36
	STAPLS7072078615000001	03/23/2011	$44.34
	MCWATERS INC	03/23/2011	$386.56
	SHI CORP	03/26/2011	$42.48
	SHI CORP	03/25/2011	$258.62
	SHI CORP	03/26/2011	$65.95
	HERALD OFFICE SUPPLY INC	03/24/2011	$1,241.14
	THE OFFICE PAL	03/27/2011	$699.61
			$6,657.21
LOIS PIERSON	YSI INCORPORATED	03/08/2011	$2,356.55
	KROGER #26	03/23/2011	$35.20
			$2,391.75
LORI PATTERSON	THE OFFICE PAL	03/06/2011	$621.00
			$621.00
LUKE BENFIELD	STAPLS7071374498000001	03/01/2011	$15.91
	WWW CELECT ORG PA00 OF 00	03/09/2011	$67.00
	COUNTRY COTTAGE	03/23/2011	$546.00
	STAPLS7072169997000001	03/26/2011	$84.24
			$713.15
LYNN MILLARD	HERALD OFFICE SUPPLY INC	03/16/2011	$87.74
	THE OFFICE PAL	03/27/2011	$118.08
	SHI CORP	03/26/2011	$53.08
			$258.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE BROCK	SHI CORP	03/18/2011	$55.79
	HOSTGATOR.COM	03/29/2011	$110.52
			$166.31
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	03/02/2011	$196.96
	MC SOUND LIGHT AND VIDEO	03/01/2011	$270.00
	UNITED STATES INSTITUTE F	03/01/2011	$108.00
	UNITED STATES INSTITUTE F	03/01/2011	$108.00
	LOWES #01004	03/06/2011	$39.61
	LOWES #01004	03/07/2011	$8.36
	LOWES #01705	03/15/2011	$382.48
	LOWES #01705	03/23/2011	$48.78
	LOWES #01004	03/29/2011	$268.77
	DICKS PAWN SHOP WEST	03/30/2011	$280.00
			$1,710.96
MARGARET DEWOLFE	GRAHAM SPORTS INC	03/03/2011	$917.83
	CCU BOOKSTORE #767	03/09/2011	$17.49
	STAPLS7071723604000001	03/10/2011	$88.43
	JCPENNEY CATLG 9811	03/11/2011	$453.48
	ADVANCED IMAGING SYSTEMS	03/11/2011	$122.87
	STAPLS7071808435000001	03/12/2011	$224.08
	COASTAL CLEANERS	03/15/2011	$19.80
	SHI CORP	03/18/2011	$1,296.00
	SOUTHERN COMPUTER WAREHO	03/21/2011	$1,760.29
	STAPLS7072107856000001	03/23/2011	$46.72
	JCPENNEY STORE 2989	03/25/2011	$32.68
	THE OFFICE PAL	03/27/2011	$301.69
	HP DIRECT-PUBLICSECTOR	03/31/2011	$309.42
			$5,590.78
MARK MATHEWS	LOWES #01705	02/28/2011	$204.12
	GENERAL WHOLESALE DIST	02/28/2011	$691.16
	BEST GOLF CARS-MYRTLE	02/28/2011	$88.02
	CONWAY AUTO PARTS	02/28/2011	$87.47
	JOHN DEERE LANDSCAPES593	02/28/2011	$357.11
	D&L APPLIANCE PARTS CO #1	02/28/2011	$161.00
	GENERAL WHOLESALE DIST	03/01/2011	$812.02
	NATIONAL LIGHTING INC	03/01/2011	$233.28
	TIRE TOWN OF CONWAY	03/01/2011	$688.61
	NATIONAL LIGHTING INC	03/01/2011	$75.60
	LONGLEY SUPPLY CO	02/28/2011	$349.80
	C C DICKSON CO 1030	03/02/2011	$76.30
	SIMMONS IRRIGATION SUPPLY	02/28/2011	$449.24
	THOMAS SUPPLY COMPANY INC	03/01/2011	$147.81
	COASTAL CARS	03/01/2011	$135.47
	LOWES #01705	03/03/2011	$60.85
	COASTAL ELECTRIC & R	03/02/2011	$167.50
	CONWAY AUTO PARTS	03/03/2011	$134.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAHAM SPORTS INC	03/02/2011	$58.32
	CONWAY AUTO PARTS	03/04/2011	$31.59
	SHERWIN WILLIAMS #2769	03/04/2011	$98.93
	HD SUPPLY WHITE CAP #271	03/04/2011	$80.35
	GRAHAM SPORTS INC	02/28/2011	$108.03
	EAST COAST DISTRIBUTORS	03/03/2011	$5.29
	TRACTOR SUPPLY #213	03/07/2011	$232.16
	FASTENAL CO-RETAIL	03/07/2011	$70.85
	CONWAY AUTO PARTS	03/08/2011	$222.97
	LOWES #01705	03/09/2011	$149.84
	CAROLINA ENERGY DISTRIBU	03/09/2011	$654.80
	HD SUPPLY ELEC. #5D	03/09/2011	$37.05
	NATIONAL LIGHTING INC	03/09/2011	$378.00
	BEST GOLF CARS-MYRTLE	03/09/2011	$87.47
	WOLVERINE BRASS INC	03/09/2011	$5.71
	COASTAL ELECTRIC & R	03/14/2011	$146.16
	SMART CHEMICAL SUPPLY INC	03/14/2011	$193.92
	JANPAK 5	03/14/2011	$105.55
	INTERSTATE BATTERY SYSTEM	03/15/2011	$99.15
	HAGEMEYER NA #26	03/15/2011	$11.66
	CONWAY AUTO PARTS	03/16/2011	$25.91
	FASTENAL CO-RETAIL	03/16/2011	$46.74
	STAPLS7071796545000001	03/17/2011	$67.95
	CES-SC-0042	03/16/2011	$8.64
	D&L APPLIANCE PARTS CO #1	03/17/2011	$87.76
	LEROYS APPLIANCE&FURN	03/16/2011	$80.00
	LOWES #01705	03/17/2011	$6.09
	CONWAY VACUUM CENTER	03/16/2011	$92.77
	JOHN DEERE LANDSCAPES593	03/17/2011	$147.13
	GRAHAM SPORTS INC	03/18/2011	$145.80
	HAGEMEYER NA #26	03/17/2011	$313.10
	COASTAL CONTRACT HARDWARE	03/17/2011	$54.94
	HAGEMEYER NA #26	03/17/2011	$388.80
	NATIONAL LIGHTING INC	03/18/2011	$344.46
	COASTAL FASTNERS & SUPPLY	03/18/2011	$20.38
	WOLVERINE BRASS INC	03/17/2011	$56.44
	JOHN DEERE LANDSCAPES593	03/18/2011	$669.93
	WW GRAINGER	03/17/2011	$200.23
	C C DICKSON CO 1030	03/21/2011	$51.81
	GRAND STRAND POWER EQUIPM	03/21/2011	$68.40
	SURFSIDE EQUIPMENT RENTA	03/21/2011	$103.16
	PALMETTO PARTS CO	03/21/2011	$24.04
	CAROLINA ENERGY DISTRIBU	03/22/2011	$601.54
	GENCO CHEMICALS	03/22/2011	$375.84
	WOLVERINE BRASS INC	03/21/2011	$35.32
	HAGEMEYER NA #26	03/22/2011	$991.48
	C C DICKSON CO 1030	03/23/2011	$179.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CE MYRTLE BEACH	03/23/2011	$241.20
	BEST GOLF CARS-MYRTLE	03/22/2011	$171.89
	LOWES #01705	03/24/2011	$102.61
	WM SUPERCENTER	03/24/2011	$82.22
	PALMETTO PARTS CO	03/24/2011	$7.56
	CREGGER COMPANY 10	03/25/2011	$1.87
	FASTENAL CO-RETAIL	03/25/2011	$9.59
	LOWES #01705	03/25/2011	$422.56
	CES-SC-0042	03/24/2011	$119.40
	WOLVERINE BRASS INC	03/24/2011	$49.32
	GRAND STRAND POWER EQUIPM	03/28/2011	$134.42
	MYRTLE BEACH WINNELSON	03/28/2011	$1,053.87
	D&L APPLIANCE PRTS CO#14	03/28/2011	$29.26
	LOWES #01705	03/29/2011	$43.41
	LEROYS APPLIANCE&FURN	03/29/2011	$10.70
	AIRGAS NAT WELDERS #31	03/30/2011	$135.23
	CONWAY VACUUM CENTER	03/29/2011	$48.46
			$15,548.66
MARK PAYNE	CIRCLE GRAPHICS INC	03/23/2011	$90.10
			$90.10
MARY SUE KEASLER	OFB AP110601NAE4OH33	02/28/2011	$5.00
	RESEARCH SYSTEMS INC	03/01/2011	$800.00
	STAPLS7071379760000001	03/01/2011	$32.35
	UNITED AIR 0168626727576	02/28/2011	$591.00
	STAPLS7071426377000001	03/02/2011	$44.63
	STAPLS7071703302000001	03/10/2011	$61.64
	AMERICAN PHYSICAL SOCIETY	03/09/2011	$128.00
	STAPLS7071771717000001	03/12/2011	$34.34
	B & H PHOTO-VIDEO.COM	03/14/2011	$94.10
	SHI CORP	03/18/2011	$51.65
	BULK HERB STORE LLC	03/22/2011	$45.95
	THE OFFICE PAL	03/21/2011	$28.42
	STAPLS7072080487000001	03/23/2011	$23.98
	SIGMA ALDRICH US	03/24/2011	$431.96
	THE GRAPHIC COW CO.	03/30/2011	$588.30
	AMAZON MKTPLACE PMTS	03/30/2011	$39.69
	Amazon.com	03/30/2011	$55.34
			$3,056.35
MATTHEW L HOGUE	RADIOSHACK COR00196154	03/08/2011	$18.51
	USAIRWAYS 0377964791789	03/13/2011	$668.90
	IMG COMMUNICATIONS, INC	03/21/2011	$300.00
			$987.41
MATTHEW SHREWSBURY	PAYPAL BOULDERBRAS	02/28/2011	$40.00
	HICKEY'S MUSIC CENTER	03/01/2011	$106.95
	J W PEPPER	03/02/2011	$24.94
	HICKEY'S MUSIC CENTER	03/09/2011	$46.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SHREWSBURY	J W PEPPER	03/22/2011	$38.99
	HICKEY'S MUSIC CENTER	03/24/2011	$24.45
			$281.43
MAXIMILIAN MELLO	ALUMINUMBATS.COM	03/07/2011	$667.53
	LACROSSEMONKEY.COM	03/14/2011	$278.97
			$946.50
MELISSA TODD	WM SUPERCENTER	03/01/2011	$48.82
	OFFICE MAX	03/01/2011	$28.32
	AUTHORIZENET	03/01/2011	$23.10
	HIGH POINT UNIVERSITY	03/02/2011	$700.00
	DISCOUNT OFFICE ITEMS	03/03/2011	$52.09
	WAL-MART #4664	03/07/2011	$21.47
	THE OFFICE PAL	03/09/2011	$153.52
	IDEGY INC	03/08/2011	$1,775.21
	COASTAL EDUC FDN	03/09/2011	$125.00
	HIGH POINT UNIVERSITY	03/20/2011	$1,700.00
	THE OFFICE PAL	03/21/2011	$133.55
	COASTAL EDU FOUND	03/22/2011	$125.00
	UMX INC (800) 921-5523	03/24/2011	$510.12
	THE OFFICE PAL	03/27/2011	$31.88
			$5,428.08
MELISSA-ANNE HALL	WM SUPERCENTER	02/28/2011	$8.61
	WAL-MART #4664	02/28/2011	$19.31
	BARE NECESSITIES	03/03/2011	$128.35
	THE SALVATION ARMY THRIFT	03/07/2011	$31.44
	SUNNY CLEANERS	03/14/2011	$340.53
	COAST TO COAST ANTIQUES G	03/15/2011	$55.59
	SPEIGHTS SHOE SERVICE	03/18/2011	$64.00
	CINDI'S PHOTOGRAPHIC CREA	03/19/2011	$65.00
	WAL-MART #4664	03/21/2011	$88.06
	WAL-MART #4664	03/24/2011	$108.65
	WAL-MART #4664	03/30/2011	$236.07
			$1,145.61
MEREDITH KAHL	WAL-MART #4664	03/01/2011	$25.62
	WM SUPERCENTER	03/03/2011	$23.70
	4IMPRINT	03/14/2011	$1,189.33
	ANDY OWINGS MUSIC CENT	03/15/2011	$130.79
	HILTON GARDEN INN MELV	03/25/2011	$882.51
			$2,251.95
MIRINDA CHESTNUT	STAPLS7070650627000002	03/01/2011	$5.93
	STAPLS7071887029000001	03/16/2011	$41.09
	LE BLEU OF MYRTLE BEACH	03/16/2011	$53.44
	STAPLS7072007692000001	03/19/2011	$34.34
	PDG II, INC.	03/24/2011	$39.00
	THE OFFICE PAL	03/27/2011	$421.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$594.95
MOLLY FRENCH	WARD'S NATURAL SCIENCE	02/27/2011	$112.91
	AMERICAN TYPE CULTURE COL	02/26/2011	$85.00
	STAPLS7071387896000001	03/01/2011	$84.87
	NATIONAL WELDERS #31	02/28/2011	$59.83
	FISHER SCI ATL	03/02/2011	$210.93
	OFFICE DEPOT #1214	03/02/2011	$53.73
	GETINGE USA	03/04/2011	$811.87
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$32.31
	NATIONAL WELDERS #31	03/02/2011	$24.30
	VWR INTERNATIONAL INC	03/05/2011	$627.44
	THE OFFICE PAL	03/06/2011	$29.12
	SIGMA ALDRICH US	03/04/2011	$43.47
	FISHER SCI ATL	03/05/2011	$379.17
	SIGMA ALDRICH US	03/07/2011	$122.06
	FISHER SCI ATL	03/08/2011	$10.67
	NATIONAL WELDERS #31	03/08/2011	$27.22
	FISHER SCI ATL	03/11/2011	$75.29
	FISHER SCI ATL	03/11/2011	$47.86
	FISHER SCI ATL	03/12/2011	$507.22
	DENVILLESCIENTIFIC	03/15/2011	$108.37
	CAROLINA BIOLOGICAL SUPPL	03/15/2011	$20.73
	FISHER SCI ATL	03/16/2011	$101.90
	FISHER SCI ATL	03/19/2011	$57.57
	NATIONAL WELDERS #31	03/16/2011	$59.29
	FISHER SCI ATL	03/19/2011	$145.15
	FISHER SCI ATL	03/22/2011	$79.49
	OFFICEMAX CT IN#367434	03/23/2011	$33.79
	OFFICEMAX CT IN#367098	03/23/2011	$113.33
	WARD'S NATURAL SCIENCE	03/27/2011	$31.92
	CAROLINA BIOLOGICAL SUPPL	03/29/2011	$19.68
			$4,116.49
NYOKA HUCKS	FORESTRY SUPPLIERS	03/01/2011	$869.35
	ASB	03/03/2011	$149.00
	AMAZON MKTPLACE PMTS	03/04/2011	$91.94
	ASB	03/03/2011	$488.00
	TED PELLA INC	03/02/2011	$21.99
	UNITED AIR 0168627197535	03/03/2011	$355.30
	AIR CANADA 0147961866104	03/03/2011	$602.55
	UNITED AIR 0168627197536	03/03/2011	$355.30
	ASB	03/09/2011	$264.00
	AMERICAN PHYSICAL SOCIETY	03/10/2011	$400.00
	EACADEMYINC	03/11/2011	$254.99
	CTR FOR LEADERSHIP AND ET	03/11/2011	$360.00
	ACCTS RECEIVABLE	03/16/2011	$812.60
	DUPLICATES PRINTING AND C	03/16/2011	$123.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	LE BLEU OF MYRTLE BEACH	03/16/2011	$38.22
	SHI CORP	03/18/2011	$669.39
	THE OFFICE PAL	03/22/2011	$71.84
	ORB AP1101014DQP5Q5V	03/22/2011	$13.98
	SAXON UNIFORM NETWORK INC	03/22/2011	$143.75
	USAIRWAYS 0378628849300	03/22/2011	$655.20
	USAIRWAYS 0378628849302	03/22/2011	$655.20
	BROWN INDUSTRIES INC	03/28/2011	$492.75
			$7,888.73
PAT WEST	LOWES #01705	03/15/2011	$31.42
			$31.42
PATRICIA H WEST	THE OFFICE PAL	03/02/2011	$518.40
	THE OFFICE PAL	03/02/2011	$117.01
	EASTERN MI UNIVERSITY	03/02/2011	$500.00
	AMERICAN LIBRARY ASSOC	03/07/2011	$210.00
	THE OFFICE PAL	03/09/2011	$247.75
	STAPLS7071744717000001	03/12/2011	$12.25
	AMERICAN LIBRARY ASSOC	03/12/2011	$90.00
	STAPLS7072004241000001	03/19/2011	$59.82
	LOWES #01705	03/18/2011	$50.16
	STAPLS0101019481000001	03/23/2011	$64.79
	SHOP DIRECT BRANDS	03/25/2011	$81.73
	THE OFFICE PAL	03/27/2011	$247.74
	STAPLS0101061764000001	03/26/2011	$126.14
	AMERICAN LIBRARY ASSOC	03/30/2011	$39.00
			$2,364.79
PATRICIA TAYLOR	Amazon.com	03/02/2011	$110.82
	Amazon.com	03/02/2011	$28.62
	STAPLS7072131803000001	03/24/2011	$162.81
			$302.25
PAUL HOGAN	OFFICEMAX CT IN#403773	03/26/2011	$71.05
			$71.05
PAUL T GAYES	THE GEOLOGICAL SOCIETY	02/28/2011	$240.00
	AGU-AMER INS OF PHYS SOCI	03/04/2011	$20.00
	PAYPAL GSTECHCOUNC	03/07/2011	$225.00
	BARNES&NOBLE COM	03/10/2011	$58.15
			$543.15
PAULA DRUMMOND	VA TECH BOOKSTORE WIRELES	03/03/2011	$59.94
	VA TECH BOOKSTORE WIRELES	03/03/2011	$35.00
	ACPA	03/09/2011	$100.00
	ACPA	03/09/2011	$100.00
	ACPA	03/09/2011	$100.00
	ACPA	03/09/2011	$100.00
			$494.94
PAULA GWALTNEY	STAPLS7071195305000003	03/01/2011	$17.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	FOOD LION #1384	03/01/2011	$26.40
	STAPLS7071483442000001	03/03/2011	$22.05
	STAPLS7071483442000002	03/04/2011	$7.38
			$73.77
PAULA HOLT	STAPLS7071360172000001	03/01/2011	$31.45
	STAPLS7071466234000001	03/03/2011	$26.91
	THE OFFICE PAL	03/02/2011	$241.92
	LEI LANDS END CLOTHING	03/07/2011	$92.36
	STAPLS7071527079000001	03/05/2011	$3.32
	DMV INTERNET 205	03/04/2011	$6.00
	NATIONAL WHOLESALE CO	03/07/2011	$35.90
	STAPLS7071672720000001	03/09/2011	$24.98
	STAPLS7071665147000001	03/09/2011	$29.80
	DESERTARC	03/10/2011	$21.45
	DMV INTERNET 205	03/11/2011	$6.00
	STAPLS7071772775000001	03/12/2011	$39.93
	STAPLS7071823710000001	03/15/2011	$33.29
	NATIONAL WORKWEAR01 OF 01	03/11/2011	$101.97
	NATIONAL WHOLESALE CO	03/16/2011	$26.95
	STAPLS7071982084000001	03/19/2011	$9.75
	COSMETICS STR@ MYRTLE BCH	03/17/2011	$48.87
	STAPLS7071957359000001	03/19/2011	$19.05
	LEI LANDS END CLOTHING	03/22/2011	$88.54
	SEARS ROEBUCK 1455	03/20/2011	$160.70
	STAPLS7072305989000001	03/30/2011	$21.97
	JOSEPH NOBLE, INCORPORATE	03/30/2011	$2,008.50
			$3,079.61
PAULA LIPPERT	THE OFFICE PAL	03/06/2011	$161.98
	CDW GOVERNMENT	03/15/2011	$554.02
	STAPLS7071846072000001	03/15/2011	$207.05
	CDW GOVERNMENT	03/24/2011	$1,007.57
			$1,930.62
PHILLIP MOORE	LOWES #01705	03/02/2011	$54.36
	ARAMARK	03/07/2011	$396.24
	MOTOROLA, INC. - ONLINE	03/09/2011	$56.92
	GAL GALLS INC	03/15/2011	$447.00
	LIGHT-N-UP	03/28/2011	$895.80
	LIGHT-N-UP	03/28/2011	$1,029.40
			$2,879.72
POPPY HEPP	NASPA E-COMMERCE	03/04/2011	$43.95
	803 LABS INC	03/04/2011	$16.35
	AC MOORE STR # 155	03/04/2011	$5.23
	STAPLS7071856991000001	03/15/2011	$76.96
	DTI DAY-TIMERS INC	03/19/2011	$12.95
	THE OFFICE PAL	03/21/2011	$471.90
	STAPLS7072159492000001	03/24/2011	$63.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	PAPER DIRECT	03/26/2011	$184.89
	STAPLS7072286574000001	03/29/2011	$57.46
	STAPLS7072289925000001	03/29/2011	$73.45
			$1,006.62
RACHEL HARRIS	LOWES #01705	03/03/2011	$66.92
	TERRYS CUSTOM FRAMING	03/03/2011	$238.95
	SOUTHERN SIGNS & BANNE	03/09/2011	$99.16
	ART & FRAME OUTLET	03/12/2011	$24.75
	US ART COMPANY INC	03/10/2011	$508.14
	APL APPLE ONLINE STORE	03/24/2011	$74.52
	LOWES #00603	03/27/2011	$10.78
			$1,023.22
REGINA CURRAN	WAL-MART #4664	03/07/2011	$45.16
	Amazon.com	03/16/2011	$417.00
			$462.16
REGINALD BELLAMY	FOOD LION #1384	02/28/2011	$404.00
	LOWES #01705	02/28/2011	$27.80
	CONWAY AUTO PARTS	02/28/2011	$155.40
	C C DICKSON CO 1030	03/01/2011	$84.04
	PALMETTO PARTS CO	03/01/2011	$198.84
	CES-SC-0042	02/28/2011	$12.64
	LONGLEY SUPPLY CO	03/01/2011	$36.29
	LOWES #01705	03/02/2011	$78.05
	LOWES #01705	03/02/2011	$10.37
	CONWAY AUTO PARTS	03/02/2011	$175.29
	EAST COAST DISTRIBUTORS	03/02/2011	$29.11
	GENCO CHEMICALS	03/03/2011	$48.43
	MYRTLE BEACH WINNELSON	03/03/2011	$2.06
	CREGGER COMPANY 10	03/02/2011	$52.43
	NATIONAL LIGHTING INC	03/04/2011	$77.11
	STRAND COMMUNICATIONS	03/03/2011	$45.93
	LONGLEY SUPPLY CO	03/04/2011	$526.02
	BAKER DIST CO 535	03/04/2011	$57.30
	GRAND STRAND POWER EQUIPM	03/07/2011	$26.70
	HAGEMEYER NA #26	03/07/2011	$306.03
	NATIONAL LIGHTING INC	03/08/2011	$143.86
	ADVANCE AUTO PARTS #6064	03/07/2011	$13.99
	NATIONAL LIGHTING INC	03/08/2011	$251.60
	MYRTLE BEACH COMM 11	03/08/2011	$158.76
	LONGLEY SUPPLY CO	03/08/2011	$883.71
	ECK SUPPLY 37	03/08/2011	$257.43
	MYRTLE BEACH LIGHTING	03/08/2011	$32.58
	REVELS TURF & TRACTOR	03/08/2011	$213.55
	C C DICKSON CO 1030	03/09/2011	$90.88
	BUTLER ELECTRIC SUPPLY	03/09/2011	$24.30
	PALMETTO PARTS CO	03/10/2011	$67.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	C C DICKSON CO 1030	03/10/2011	$66.70
	LOWES #01705	03/10/2011	$21.22
	NATIONAL LIGHTING INC	03/10/2011	$228.91
	JOHN DEERE LANDSCAPES593	03/10/2011	$1,395.36
	ECK SUPPLY 37	03/09/2011	$191.74
	COASTAL ELECTRIC & R	03/09/2011	$34.39
	CONWAY AUTO PARTS	03/10/2011	$57.20
	SHERWIN WILLIAMS #2769	03/10/2011	$71.88
	CES-SC-0042	03/09/2011	$22.25
	CONWAY AUTO PARTS	03/11/2011	$313.96
	GREGORY POOLEEQUIPMENT	03/11/2011	$421.20
	C C DICKSON CO 1030	03/11/2011	$93.04
	BUTLER ELECTRIC SUPPLY	03/11/2011	$79.23
	CES-SC-0042	03/10/2011	$16.73
	EAST COAST DISTRIBUTORS	03/11/2011	$16.42
	LOWES #01705	03/11/2011	$17.06
	THOMAS SUPPLY COMPANY INC	03/11/2011	$22.80
	LONGLEY SUPPLY CO	03/10/2011	$181.91
	GRAHAM SPORTS INC	03/08/2011	$230.96
	WW GRAINGER	03/11/2011	$37.37
	WW GRAINGER	03/11/2011	$144.53
	HAGEMEYER NA #26	03/11/2011	$21.11
	FASTENAL CO-RETAIL	03/15/2011	$11.69
	MYRTLE BEACH BLIND AND	03/14/2011	$146.50
	LOWES #01705	03/15/2011	$89.60
	CES-SC-0042	03/14/2011	$638.82
	LOWES #01705	03/15/2011	$110.81
	CONWAY AUTO PARTS	03/15/2011	$160.64
	FASTENAL CO-RETAIL	03/14/2011	$126.26
	GENCO CHEMICALS	03/16/2011	$32.40
	XPEDX-INTL PAPER	03/16/2011	$888.08
	HD SUPPLY ELEC. #5D	03/16/2011	$6.29
	JOHN DEERE LANDSCAPES593	03/16/2011	$703.26
	COASTAL CONTRACT HARDWARE	03/15/2011	$180.11
	HD SUPPLY ELEC. #5D	03/16/2011	$220.14
	C C DICKSON CO 1030	03/16/2011	$114.96
	HAGEMEYER NA #26	03/15/2011	$35.53
	ADVANCE AUTO PARTS #6064	03/15/2011	$34.62
	WW GRAINGER	03/16/2011	$241.02
	RUFF DISTRIBUTORS	03/17/2011	$170.08
	HAGEMEYER NA #26	03/16/2011	$53.73
	WW GRAINGER	03/16/2011	$4.79
	INTERSTATE BATTERY SYSTEM	03/18/2011	$45.15
	GRAHAM SPORTS INC	03/16/2011	$200.87
	FASTENAL CO-RETAIL	03/18/2011	$3.40
	CES-SC-0042	03/18/2011	$60.48
	HD SUPPLY WHITE CAP #271	03/18/2011	$283.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	CONWAY AUTO PARTS	03/18/2011	$37.62
	LOWES #01705	03/18/2011	$95.64
	MYRTLE BEACH WINNELSON	03/18/2011	$185.97
	CONWAY AUTO PARTS	03/21/2011	$179.98
	LOWES #01705	03/21/2011	$24.97
	THOMAS SUPPLY COMPANY INC	03/21/2011	$4.61
	CES-SC-0042	03/21/2011	$8.52
	CONWAY AUTO PARTS	03/22/2011	$50.64
	CAROLINA TEXTILE RECYCLIN	03/22/2011	$215.14
	THOMAS SUPPLY COMPANY INC	03/22/2011	$17.17
	CONWAY AUTO PARTS	03/23/2011	$175.29
	TUCKER MATERIALS OF MYRTL	03/23/2011	$171.70
	LONGLEY SUPPLY CO	03/25/2011	$475.11
	INTERSTATE BATTERY SYSTEM	03/24/2011	$99.15
	HD SUPPLY ELEC. #5D	03/25/2011	$529.37
	ATLANTIC IRRIGATION SOUTH	03/28/2011	$44.15
	CONWAY AUTO PARTS	03/28/2011	$61.87
	SHERWIN WILLIAMS #2769	03/28/2011	$38.32
	ECK SUPPLY 37	03/25/2011	$29.27
	NATIONAL HARDWARE	03/28/2011	$4.30
	CONWAY AUTO PARTS	03/29/2011	$57.43
	CE MYRTLE BEACH	03/29/2011	$482.48
	FASTENAL CO-RETAIL	03/30/2011	$64.14
	LOWES #01705	03/30/2011	$29.68
	COASTAL CONTRACT HARDWARE	03/29/2011	$64.47
			$15,887.16
RICHARD PETERSON	COLEPARMER 00106013	02/28/2011	$139.61
	LOWES #01705	03/01/2011	$61.05
	FISHER SCI ATL	03/03/2011	$485.88
	DURRIDGE COMPANY INC.	03/12/2011	$406.00
	FISHER SCI ATL	03/15/2011	$105.53
	LOWES #01705	03/16/2011	$23.16
			$1,221.23
RITA SMITH	OFFICE MAX	03/04/2011	$152.78
	STAPLS7071708085000001	03/10/2011	$117.84
			$270.62
ROBYN DIVEN	GE APPLIANCE SALES #215	03/03/2011	$509.00
	THE OFFICE PAL	03/13/2011	$58.29
	HP DIRECT-PUBLICSECTOR	03/26/2011	$412.29
			$979.58
ROSEMARY BARRA	SIGMA TAU DELTA INT'L	03/02/2011	$37.00
	THE OFFICE PAL	03/06/2011	$62.96
	STAPLS7071524742000001	03/05/2011	$269.18
	THE OFFICE PAL	03/09/2011	$125.90
	VISTAPR VISTAPRINT.COM	03/21/2011	$279.58
	SOUTHERN COMPUTER WAREHO	03/30/2011	$25.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$800.29
SAMANTHA BYRD	CDW GOVERNMENT	03/01/2011	$422.80
	COASTAL EDUC FDN	02/28/2011	$75.00
	AUTHORIZENET	03/01/2011	$25.55
	THE OFFICE PAL	03/06/2011	$40.23
	ATTM 287018552702NBI	03/18/2011	$88.76
			$652.34
SAMUEL GARY JR	WACCA WACHE MARINA LLC	02/28/2011	$245.00
	WEST MARINE 1208	02/28/2011	$123.71
	THE HOME DEPOT 1122	03/01/2011	$182.29
	WEST MARINE 1208	03/01/2011	$219.32
	WEST MARINE 1208	03/04/2011	$159.19
	WEST MARINE 1208	03/09/2011	$108.06
	WAL-MART #0625	03/22/2011	$85.05
			$1,122.62
SANDRA HATCHER	DMI DELL HIGHER EDUC	03/04/2011	$223.48
	STAPLS7071553654000001	03/05/2011	$77.12
	THE OFFICE PAL	03/09/2011	$110.58
	STAPLS7071672856000001	03/09/2011	$42.05
	THE OFFICE PAL	03/27/2011	$108.34
	THE OFFICE PAL	03/27/2011	$62.96
	THE OFFICE PAL	03/27/2011	$181.92
	THE OFFICE PAL	03/27/2011	$83.23
	THE OFFICE PAL	03/27/2011	$54.17
	THE OFFICE PAL	03/27/2011	$109.33
	THE OFFICE PAL	03/28/2011	$9.00
	STAPLS7072334563000001	03/30/2011	$46.06
	STAPLS7072185571000003	03/30/2011	$11.88
			$1,120.12
SANDY MISHOE	PAYPAL HYPNOCUBE	02/28/2011	$285.00
	SOUTHERN COMPUTER WAREHO	03/01/2011	$251.05
	PAYPAL TERASICTECH	03/07/2011	$630.00
	LE BLEU OF MYRTLE BEACH	03/09/2011	$12.96
	ASSN FOR INFO SYS00 OF 00	03/18/2011	$425.00
	ASSN FOR INFO SYS00 OF 00	03/23/2011	$213.00
			$1,817.01
SANTEE COOPER	SANTEE COOPER	03/10/2011	$49,000.00
	SANTEE COOPER	03/10/2011	$47,000.00
	SANTEE COOPER	03/10/2011	$7,808.95
	SANTEE COOPER	03/10/2011	$48,000.00
	SANTEE COOPER	03/10/2011	$50,000.00
	SANTEE COOPER	03/29/2011	$3,064.07
			$204,873.02
SARAH RABON	STAPLS7071558511000001	03/05/2011	$142.57
	THE OFFICE PAL	03/13/2011	$234.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH RABON	STAPLS7072024321000001	03/19/2011	$211.62
			$588.47
SARAH SARGENT	AMERICAN JUNIOR GOLF ASSO	03/16/2011	$435.00
	TAYLOR MADE GOLF	03/16/2011	$247.86
	PING INC	03/17/2011	$180.94
	GOLFSTAT INC	03/29/2011	$500.00
	INTERNATIONAL E-Z UP.	03/29/2011	$618.56
			$1,982.36
SCOTT GALLIMORE	CBORD GROUP	03/14/2011	$35.64
	CBORD GROUP	03/14/2011	$66.42
	CBORD GROUP	03/14/2011	$66.96
			$169.02
SEAN STOUT	WACCAMAW FRAME SHOP	03/03/2011	$295.28
	WACCAMAW FRAME SHOP	03/04/2011	$263.52
	UNITED AIR 0162121806001	03/10/2011	$1,073.70
	ELGATO SYSTEMS LLC	03/30/2011	$111.18
			$1,743.68
SHAMEKA MONTGOMERY	OFFICEMAX CT IN#480366	03/30/2011	$19.28
			$19.28
SHAWN SEASE	NORMAN'S CLEANERS INC	03/03/2011	$43.20
	PC NAME TAG	03/08/2011	$421.21
	BB CRAFTS 800-285-5788	03/09/2011	$12.95
	Amazon.com	03/17/2011	$58.16
	MICHAELS #2056	03/15/2011	$8.18
	MICHAELS #2056	03/18/2011	$15.98
			$559.68
SHEILA LANE	STAPLS7071626287000001	03/08/2011	$41.91
	STAPLS7071598551000001	03/08/2011	$14.35
	OFFICE MAX	03/11/2011	$98.09
	OFFICEMAX CT IN#171691	03/15/2011	$88.84
	APPLIED VIDEO SYSTEMS INC	03/15/2011	$33.99
	STAPLS7071871651000001	03/16/2011	$98.60
	OFFICEMAX CT IN#265078	03/17/2011	$92.24
	Amazon.com	03/20/2011	$23.98
	STAPLS7072062541000001	03/22/2011	$18.35
	OFFICEMAX CT IN#275017	03/25/2011	$85.15
			$595.50
STELLA GORE	GOOGLE Totally Promo	02/28/2011	$480.84
	OFFICEMAX CT IN#912484	02/28/2011	$57.18
	HILL MANUFACTURING CO INC	03/02/2011	$947.89
	HORRY CO SOLID WASTE AUTH	03/04/2011	$324.00
	APPLIANCE PLUS	03/11/2011	$30.00
	OFFICEMAX CT IN#174859	03/14/2011	$119.88
	OFFICEMAX CT IN#192694	03/15/2011	$2.23
	WASTE INDUSTRIES WEB SERV	03/17/2011	$88.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	ACUHO-I	03/23/2011	$510.00
	OFFICEMAX CT IN#387449	03/24/2011	$95.07
	OFFICEMAX CT IN#368826	03/24/2011	$52.71
	OFFICEMAX CT IN#464988	03/29/2011	$90.31
			$2,798.61
STEPHANIE FREEMAN	CHEMPLEXIND	02/28/2011	$88.45
	CAMCOR INC	02/28/2011	$340.26
	DELTA AIR 0067960777523	02/28/2011	$1,156.80
	SKULLS UNLIMITED	02/28/2011	$417.95
	THE CHRONICLE	03/02/2011	$82.50
	Amazon.com	03/11/2011	$22.93
	INFOBASE PUBLISHING	03/11/2011	$160.45
	THE OFFICE PAL	03/27/2011	$111.01
			$2,380.35
STEPHEN HARRISON	NASPA/E-COMMERCE	03/02/2011	$219.00
	NASPA/E-COMMERCE	03/02/2011	$269.00
	FEDEX 76013919870	03/15/2011	$6.76
	FEDEX 468395015033205	03/15/2011	$15.92
			$510.68
STEVE KELSEY	LOWES #01705	03/02/2011	$68.08
	PAYPAL SOUTHCAROLI	03/15/2011	$100.00
	PAYPAL SOUTHCAROLI	03/15/2011	$135.00
	PAYPAL SOUTHCAROLI	03/15/2011	$135.00
	MOTOROLA, INC. - ONLINE	03/15/2011	$587.52
	SECURITY VISION	03/18/2011	$2,224.93
	THE SYSTEMS DEPOT INC	03/18/2011	$407.60
			$3,658.13
STEVEN LUFF	SCUBA EXPRESS LLC	03/29/2011	$136.74
			$136.74
SUSAN LIBES	FISHER SCI ATL	03/26/2011	$152.59
			$152.59
SUSAN SOUCY	SHI CORP	03/03/2011	$207.10
	NATIONAL WELDERS #31	03/02/2011	$70.31
	GULF SPECIMEN MARINE LAB	03/04/2011	$288.50
	THE OFFICE PAL	03/09/2011	$323.00
	DOCUSYSTEMS INC	03/10/2011	$109.36
	GULF SPECIMEN MARINE LAB	03/11/2011	$651.50
	NATIONAL WELDERS #31	03/09/2011	$63.50
	NATIONAL SHELLFISHERIE	03/15/2011	$150.00
	THE OFFICE PAL	03/21/2011	$206.42
	FISHER SCI ATL	03/24/2011	$113.30
	WWW.NEWEGG.COM	03/30/2011	$12.98
	STAPLS7072324452000001	03/30/2011	$119.67
	STAPLS7072325986000001	03/30/2011	$160.69
			$2,476.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	SOUTHERN COMPUTER WAREHO	02/28/2011	$12.74
	STAPLS7071380991000001	03/01/2011	$33.99
	GWS BLACKBERRY ACCY	03/04/2011	$48.29
	DMI DELL HIGHER EDUC	03/09/2011	$576.71
	CCU BOOKSTORE #767	03/08/2011	$52.95
	NU-IDEA SCHOOL SUPPLY	03/08/2011	$1,111.54
	SHI CORP	03/08/2011	$55.79
	LE BLEU OF MYRTLE BEACH	03/09/2011	$47.72
	DELTA AIR 0067963921400	03/10/2011	$344.80
	WM SUPERCENTER	03/15/2011	$42.22
	SHI CORP	03/18/2011	$111.56
	THE OFFICE PAL	03/27/2011	$333.07
	DMI DELL HIGHER EDUC	03/25/2011	$595.14
			$3,366.52
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	03/01/2011	$1,731.89
	CAMPBELL PROPANE 2911000	03/08/2011	$18.77
	THE OFFICE PAL	03/21/2011	$138.18
			$1,888.84
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$215.30
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$529.42
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$3.06
	BI-LO 269	03/04/2011	$17.65
	FISHER SCI ATL	03/11/2011	$330.46
	CAROLINA BIOLOGICAL SUPPL	03/16/2011	$19.25
	FISHER SCI ATL	03/23/2011	$88.66
	WAL-MART #4664	03/23/2011	$49.90
	CAROLINA BIOLOGICAL SUPPL	03/24/2011	$19.92
			$1,273.62
TABITHA SINGLETARY	ETS MAJOR FIELD TESTS	03/02/2011	$1,250.00
	STAPLS7071528828000001	03/05/2011	$24.41
	THE OFFICE PAL	03/13/2011	$417.44
	STAPLS7071998682000001	03/19/2011	$100.42
	ETS MAJOR FIELD TESTS	03/24/2011	$150.00
	THE OFFICE PAL	03/27/2011	$115.16
	ETS MAJOR FIELD TESTS	03/25/2011	$650.00
	PACAT	03/30/2011	$444.00
			$3,151.43
TARA SAVILLE	AMERICAN RED CROSS	03/10/2011	$96.00
	VECTORMAGIC COM 888 248 7	03/16/2011	$23.85
	WM SUPERCENTER	03/29/2011	$49.55
			$169.40
THOMAS MEZZAPELLE	LOWES #01705	03/08/2011	$14.31
	LOWES #01705	03/09/2011	$120.79
	LOWES #01705	03/10/2011	$7.27
	LAWMENS SAFETY SUPPLY INC	03/17/2011	$30.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MEZZAPELLE	LAWMENS SAFETY SUPPLY INC	03/18/2011	$30.75
	STRAND COMMUNICATIONS	03/29/2011	$215.47
			$419.31
TRAVIS OVERTON	APPLE STORE #R318	03/18/2011	$323.33
			$323.33
TRENNY NEFF	COASTAL OBSERVER	02/28/2011	$400.00
	FACEBOOK.COM ADS	03/03/2011	$512.50
	FACEBOOK.COM ADS	03/04/2011	$503.12
	4IMPRINT	03/04/2011	$1,007.74
	FACEBOOK.COM ADS	03/05/2011	$502.87
	FACEBOOK.COM ADS	03/06/2011	$502.76
	THE SUN NEWS	03/04/2011	$1,245.20
	FACEBOOK.COM ADS	03/07/2011	$503.03
	FACEBOOK.COM ADS	03/08/2011	$502.91
	FACEBOOK.COM ADS	03/09/2011	$504.76
	FACEBOOK.COM ADS	03/10/2011	$507.07
	FACEBOOK.COM ADS	03/13/2011	$506.18
	FACEBOOK.COM ADS	03/11/2011	$506.65
	FACEBOOK.COM ADS	03/12/2011	$506.92
	FACEBOOK.COM ADS	03/14/2011	$506.58
	FACEBOOK.COM ADS	03/15/2011	$506.45
	FACEBOOK.COM ADS	03/16/2011	$469.05
	FACEBOOK.COM ADS	03/20/2011	$26.12
	FACEBOOK.COM ADS	03/24/2011	$26.00
	FACEBOOK.COM ADS	03/26/2011	$373.97
	FACEBOOK.COM ADS	03/27/2011	$355.67
	FACEBOOK.COM ADS	03/28/2011	$406.01
	FACEBOOK.COM ADS	03/29/2011	$406.00
	FACEBOOK.COM ADS	03/30/2011	$407.63
			$11,695.19
TYGER GLAUSER	SURVEYMONKEY.COM	03/23/2011	$23.99
			$23.99
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	03/09/2011	$47.71
			$47.71
VLADISLAV GULIS	THE SCHNEIDER GROUP INC	03/30/2011	$350.00
	THE SCHNEIDER GROUP INC	03/30/2011	$75.00
			$425.00
WENDI V. LEE	CDW GOVERNMENT	03/03/2011	$335.90
	FERNANDEZ PRESS INC	03/04/2011	$679.92
	CDW GOVERNMENT	03/07/2011	$39.87
	LE BLEU OF MYRTLE BEACH	03/09/2011	$53.44
	DUPLICATES PRINTING AND C	03/09/2011	$606.48
	THE PRINTING PORT	03/09/2011	$858.60
	THE PRINTING PORT	03/09/2011	$961.20
	STAPLS7071737603000001	03/12/2011	$269.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI V. LEE	CDW GOVERNMENT	03/11/2011	$415.30
	CONWAY MAIN STREET USA	03/15/2011	$500.00
	48HOURPRINT.COM	03/18/2011	$240.77
	48HOURPRINT.COM	03/23/2011	$310.89
	THE OFFICE PAL	03/21/2011	$139.15
	PC NAME TAG	03/23/2011	$14.00
	PC NAME TAG	03/23/2011	$184.93
	THE PRINTING PORT	03/22/2011	$1,020.60
	VIRTUAL TRAINING CO INC	03/25/2011	$30.00
	THE SUN NEWS	03/28/2011	$15.67
	STAPLS7072271772000001	03/29/2011	$28.58
	OFFICEMAX CT IN#458953	03/29/2011	$232.16
			$6,936.77
WILLIAM EDMONDS	APL APPLE ONLINE STORE	03/02/2011	$107.95
	CALUMET 221131	03/02/2011	$88.10
	NIKON INC	03/04/2011	$121.50
	CAMCOR INC	03/07/2011	$534.01
	STAPLS7071654675000001	03/09/2011	$14.30
	CALUMET 236945	03/16/2011	$26.58
	803 LABS, INC.	03/18/2011	$77.35
	CAMCOR INC	03/22/2011	$70.79
	STAPLS7072233845000001	03/26/2011	$50.26
			$1,090.84
WILLIAM G WEISNER	DELTA AIR 0068237674583	03/06/2011	$25.00
	DELTA AIR 0068237750148	03/11/2011	$25.00
	SOUTH CAROLINA CHAPTER NA	03/30/2011	$131.84
			$181.84
WILSON BEAVER	HARRIS SPORTING GOODS	03/14/2011	$381.54
			$381.54
YVONNE HARPS	HP DIRECT-PUBLICSECTOR	03/03/2011	$152.55
	THE OFFICE PAL	03/02/2011	$243.55
	OFFICEMAX CT IN#028722	03/04/2011	$44.62
	THE OFFICE PAL	03/06/2011	$275.32
	STAPLS7070571284000003	03/08/2011	$8.31
	STAPLS7071884974000001	03/16/2011	$628.02
			$1,352.37
YVONNE LASANE	COMPUSULT INC	03/02/2011	$457.92
	TCG	03/17/2011	$150.00
	CONWAY RENTAL CENTER	03/21/2011	$199.12
	C.P.P INC	03/28/2011	$138.75
	EASTERN ASSOC OF 00 OF 00	03/29/2011	$117.00
	EASTERN ASSOC OF 00 OF 00	03/29/2011	$117.00
	EASTERN ASSOC OF 00 OF 00	03/29/2011	$117.00
	EASTERN ASSOC OF 00 OF 00	03/29/2011	$117.00
			$1,413.79

Total for COASTAL CAROLINA UNIVERSITY: $621,453.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 20429095	03/02/2011	$47.35
	GENEWIZ INC.	03/13/2011	$70.00
	GENEWIZ INC.	03/24/2011	$112.00
	INVITROGEN 20545251	03/30/2011	$64.29
			$293.64
ALEJANDRO TORRES	FEDEX 468700415028261	03/05/2011	$13.02
	FEDEX 76012960268	03/06/2011	$21.49
	Amazon.com	03/06/2011	$359.55
	Amazon.com	03/07/2011	$359.54
	DIGITAL UNIVERSE	03/08/2011	$190.83
	AMAZON MKTPLACE PMTS	03/23/2011	$181.89
	HOMETECH SOLUTIONS	03/23/2011	$363.70
			$1,490.02
ALFAIR MEREDITH	DOMINO'S 5659	02/28/2011	$43.00
	DOMINO'S 5659	03/03/2011	$43.00
	OFFICEMAX CT IN#029359	03/04/2011	$92.21
	LOWES #00661	03/08/2011	$83.41
	IOP PUBLISHING US	03/22/2011	$1,100.00
	OFFICEMAX CT IN#352855	03/23/2011	$92.21
	FOOD LION #1420	03/25/2011	$45.11
			$1,498.94
ALISON PIEPMEIER	NATL WOMENS STUDIES	03/15/2011	$350.00
	Amazon.com	03/17/2011	$11.34
	CONSTANT CONTACT 1	03/20/2011	$25.00
	TAYLOR & FRANCIS-CRC	03/29/2011	$908.50
	Amazon.com	03/30/2011	$10.17
			$1,305.01
ALMA HURD	ZAZZLE.COM	03/04/2011	$110.25
	ECC DSS-Disc Sch Suppl	03/03/2011	$102.86
	THERMO FISHER SCIENTIFIC	03/04/2011	$255.89
	FISHER SCI CHI	03/08/2011	$117.05
	BIO RAD	03/10/2011	$2,448.31
	BIO RAD	03/11/2011	$809.73
	ATLAS PEN & PENCIL	03/15/2011	$112.73
	STOELTING CO	03/17/2011	$1,100.89
	VWR INTERNATIONAL INC	03/22/2011	$87.95
	COF MAIL SERVICES	03/22/2011	$1.05
	FISHER SCI CHI	03/22/2011	$1,677.13
	GE HEALTHCARE	03/23/2011	$24.95
	GE HEALTHCARE	03/23/2011	$545.00
	OFFICE DEPOT #145	03/24/2011	$47.69
	STOELTING CO	03/29/2011	$220.00
			$7,661.48
ALYSON GOFF	DIAMOND SPRINGS WATER	02/28/2011	$31.68
	DIAMOND SPRINGS WATER	02/28/2011	$6.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	DMI DELL HIGHER EDUC	03/03/2011	$216.98
	TECHSMITH CORPORATION	03/02/2011	$75.90
	TECHSMITH CORPORATION	03/03/2011	$37.95
	OFFICEMAX CT IN#004660	03/04/2011	$114.18
	CINTAS DOC MGT G92	03/09/2011	$110.00
	AGB	03/10/2011	$40.75
	OFFICEMAX CT IN#288940	03/19/2011	$147.73
	DIAMOND SPRINGS WATER	03/28/2011	$6.51
	DIAMOND SPRINGS WATER	03/28/2011	$19.59
			$807.72
AMANDA C BRYSON	THE KICKIN CHICKEN DT	02/28/2011	$99.74
	OFFICE DEPOT #145	03/07/2011	$52.04
	USPS.COM CLICK66100611	03/09/2011	$30.33
	OFFICE DEPOT #145	03/10/2011	$54.87
	4IMPRINT	03/14/2011	$537.92
	HARRIS TEETER #0277	03/16/2011	$21.34
	4IMPRINT	03/22/2011	$268.53
	Amazon.com	03/23/2011	$139.00
	MICHAELS #9813	03/26/2011	$123.81
	WM SUPERCENTER	03/26/2011	$53.73
	STAPLES 00108266	03/27/2011	$19.46
	AMAZON MKTPLACE PMTS	03/30/2011	$98.97
			$1,499.74
AMY ORR	OFFICEMAX CT IN#169127	03/14/2011	$109.76
	OFFICEMAX CT IN#175728	03/14/2011	$40.36
	SONITROL SECURITY SYST	03/14/2011	$75.00
	OFFICEMAX CT IN#228754	03/17/2011	$75.95
	DIAMOND SPRINGS WATER	03/22/2011	$6.51
	Ductz of Greater Columbia	03/23/2011	$280.00
	OFFICEMAX CT IN#385321	03/24/2011	$191.00
			$778.58
AMY SEAGO	DROPHY'S OF USA LLC	02/28/2011	$124.20
	THE SPORTSMAN SHOP	03/02/2011	$1,354.50
	LOWES #00655	03/14/2011	$84.23
	LOWES #00655	03/14/2011	$3.67
	PUBLIX #633	03/16/2011	$50.97
	O'CONNOR, INC.	03/16/2011	$90.00
	ON THE RUN	03/25/2011	$75.95
			$1,783.52
AMY SOLOMON	Amazon.com	03/01/2011	$18.88
	Amazon.com	02/28/2011	$37.76
	FACEBOOK.COM ADS	03/01/2011	$30.00
	DELL SALES & SERVICE	03/03/2011	$200.68
	MAIL BOXES ETC. #2386	03/02/2011	$44.00
	OFFICEMAX CT IN#956629	03/02/2011	$15.23
	Amazon.com	03/02/2011	$37.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	DELL SALES & SERVICE	03/04/2011	$170.04
	Amazon.com	03/05/2011	$367.85
	FACEBOOK.COM ADS	03/04/2011	$30.00
	FACEBOOK.COM ADS	03/07/2011	$30.00
	THE CHRONICLE	03/09/2011	$72.00
	AMAZON MKTPLACE PMTS	03/09/2011	$103.63
	OFFICEMAX CT IN#124917	03/10/2011	$189.88
	OFFICEMAX CT IN#135685	03/10/2011	$189.88
	CINTAS DOC MGT G92	03/10/2011	$31.80
	CINTAS DOC MGT G92	03/10/2011	$31.80
	OFFICEMAX CT IN#124144	03/10/2011	$189.88
	SC BUSINESS PUBLICATIONS	03/09/2011	$49.95
	CRUCIAL.COM-LEXARMEDIA	03/12/2011	$37.99
	DMI DELL BUS ONLINE	03/12/2011	$29.27
	AMAZON MKTPLACE PMTS	03/14/2011	$35.00
	FACEBOOK.COM ADS	03/14/2011	$12.98
	APPTBIZCARDEXPRESS	03/14/2011	$105.35
	OFFICEMAX CT IN#217846	03/15/2011	$169.59
	AMAZON MKTPLACE PMTS	03/17/2011	$49.02
	MAIL BOXES ETC. #2386	03/17/2011	$28.00
	OFFICEMAX CT IN#257732	03/17/2011	$73.26
	OFFICEMAX CT IN#312221	03/21/2011	$43.40
	OFFICEMAX CT IN#377158	03/24/2011	$189.88
	OFFICEMAX CT IN#377702	03/24/2011	$189.88
	MAIL BOXES ETC. #2386	03/24/2011	$11.53
	THE ECONOMIST NEWSPAPER I	03/24/2011	$78.00
	WUFOO COM CHARGE	03/23/2011	$29.95
	CRUCIAL.COM-LEXARMEDIA	03/26/2011	$37.99
			$2,962.11
ANASTASIA ZIMMERMAN	STAPLES 00115832	03/13/2011	$144.14
	FEDEX 874184973981	03/18/2011	$23.42
	QIAGEN INC	03/23/2011	$264.25
	AGE OF AQUARIUMS	03/21/2011	$326.50
	SIGMA ALDRICH US	03/23/2011	$77.27
	BIO RAD	03/25/2011	$362.34
	APPLIED BIOSYSTEMS	03/27/2011	$329.79
	INVITROGEN 20530221	03/25/2011	$396.30
	INVITROGEN 20530221	03/25/2011	$66.73
	INVITROGEN 20536031	03/25/2011	$90.60
	INVITROGEN 20536031	03/25/2011	$768.18
	QIAGEN INC	03/29/2011	$448.48
			$3,298.00
ANDREW BERGSTROM	WUFOO COM CHARGE	03/02/2011	$29.95
	Amazon.com	03/05/2011	$80.58
			$110.53
ANDREW MCGLAUGHON	APL ITUNES	03/01/2011	$40.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCGLAUGHON	SOUTH CAROLINA EMBROIDE	03/01/2011	$1,688.74
	THE SPORTSMAN SHOP	03/03/2011	$208.32
	DUNCAN PARNELL CHARLESTON	03/03/2011	$545.76
	SIGNS BY ROBERT & SONS	03/11/2011	$367.50
	PROFESSIONAL PRIN01 OF 01	03/25/2011	$579.43
	DIRECT MEDIA, INC	03/30/2011	$2,100.00
			$5,530.39
ANDREW WILSON	BLOCKBUSTER INC#92605	03/02/2011	$4.26
	TARGET 00013912	03/02/2011	$20.25
	BLOCKBUSTER INC#92509	03/02/2011	$28.14
	THE SPORTSMAN SHOP	03/03/2011	$19.50
	PIGGLY WIGGLY 001	03/03/2011	$60.82
	WM SUPERCENTER	03/06/2011	$128.87
	COCA COLA BOTTLING CO	03/05/2011	$199.37
	WALGREENS #7779	03/07/2011	$26.13
	BLOCKBUSTER INC#92569	03/06/2011	$13.07
	COCA COLA BOTTLING CO	03/08/2011	$1,044.31
	BLOCKBUSTER INC#92509	03/11/2011	$8.60
	TARGET 00013912	03/22/2011	$21.69
	NELSON PRINTING	03/17/2011	$300.55
	APPTBIZCARDEXPRESS	03/24/2011	$621.26
	STAPLES 00115832	03/29/2011	$19.51
			$2,516.33
ANGELO ANASTOPOULO	BABOLAT VS NORTH AMERICA	03/08/2011	$451.00
	CVSPHARMACY #5133 Q03	03/08/2011	$18.22
	BABOLAT VS NORTH AMERICA	03/09/2011	$55.00
	BI-LO 409	03/18/2011	$12.88
			$537.10
ANJA URBANSKI	OFFICEMAX CT IN#001203	03/03/2011	$137.19
			$137.19
ANNE MCNEAL	LEXMARK INTERNATIONAL	03/17/2011	$84.94
	PRIVATE I PRINT PROMOT	03/29/2011	$1,066.56
			$1,151.50
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#940960	03/02/2011	$2.69
	OFFICEMAX CT IN#080563	03/09/2011	$10.77
	OFFICEMAX CT IN#386260	03/24/2011	$100.33
			$113.79
ANNETTE MEDALIE	HOTELS.COM US	03/01/2011	$234.56
	SPIRIT AIRL 4870069250715	02/28/2011	$618.80
	COMFORT SUITES WEST OF	03/01/2011	$8,616.93
	COURTYARD BY MARRIOTT CHA	03/05/2011	$4,052.70
	USAIRWAYS 0372422101947	03/04/2011	$895.80
	ENTERPRISE RENT-A-CAR	03/04/2011	$1.00
	COURTYARD BY MARRIOTT CHA	03/04/2011	$8.00
	COURTYARD BY MARRIOTT CHA	03/05/2011	$151.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	HOLIDAY INNS	03/06/2011	$88.48
	HOLIDAY INNS	03/06/2011	$88.48
	HOLIDAY INNS	03/06/2011	$88.48
	HOLIDAY INNS	03/06/2011	$88.48
	HOLIDAY INNS	03/06/2011	$88.48
	COMFORT INN	03/05/2011	$90.71
	HOLIDAY INNS	03/06/2011	$88.48
	HOLIDAY INNS	03/06/2011	$88.48
	DAYS INN AIRPORT C	03/07/2011	$1,006.80
	COMFORT INN	03/05/2011	$90.71
	WYNDHAM GARDEN SOUTH BEAC	03/08/2011	$264.42
	COMFORT SUITES DEERFIELD	03/07/2011	$103.74
	COMFORT SUITES DEERFIELD	03/07/2011	$103.74
	COMFORT SUITES DEERFIELD	03/07/2011	$103.74
	COMFORT SUITES DEERFIELD	03/07/2011	$103.74
	COMFORT INN & SUIT	03/07/2011	$372.60
	ENTERPRISE RENT-A-CAR	03/07/2011	$110.15
	HYATT PLACE ORLANDO/UNIVE	03/07/2011	$1,126.17
	COMFORT SUITES DEERFIELD	03/07/2011	$103.74
	COURTYARD BY MARRIOTT-STP	03/08/2011	$4,280.64
	HILTON GARDEN INN	03/08/2011	$379.62
	COURTYARD BY MARRIOTT CHA	03/08/2011	$6.00
	COURTYARD BY MARRIOTT CHA	03/08/2011	$2.19
	CONTINENTAL 0057963294589	03/08/2011	$403.30
	HILTON GARDEN INN	03/08/2011	$379.62
	CONTINENTAL 0057963294592	03/08/2011	$403.30
	WYNDHAM GARDEN SOUTH BEAC	03/09/2011	$264.42
	WYNDHAM GARDEN SOUTH BEAC	03/09/2011	$264.42
	COURTYARD BY MARRIOTT CHA	03/08/2011	$5.00
	COURTYARD BY MARRIOTT CHA	03/08/2011	$6.00
	CONTINENTAL 0057963294591	03/08/2011	$403.30
	CONTINENTAL 0057963294590	03/08/2011	$403.30
	WYNDHAM GARDEN SOUTH BEAC	03/09/2011	$264.42
	DAYS INN AIRPORT C	03/09/2011	$409.26
	WYNDHAM GARDEN SOUTH BEAC	03/09/2011	$264.42
	COURTYARD BY MARRIOTT CHA	03/08/2011	$5.50
	CHATTANOOGA CHOO CHOO	03/08/2011	$6,384.42
	TRIANGLE RENT A CAR LLC	03/08/2011	$220.50
	ENTERPRISE RENT-A-CAR	03/09/2011	$397.10
	HILTON GARDEN INN	03/08/2011	$379.62
	COURTYARD BY MARRIOTT CHA	03/08/2011	$7.53
	CONTINENTAL 0057963294588	03/08/2011	$403.30
	COURTYARD BY MARRIOTT CHA	03/08/2011	$8.00
	HILTON GARDEN INN	03/08/2011	$379.62
	COURTYARD BY MARRIOTT CHA	03/08/2011	$13,413.60
	BUDGET RENT-A-CAR	03/10/2011	$17.46
	QUALITY INN	03/10/2011	$69.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	QUALITY INN	03/10/2011	$69.19
	QUALITY INN	03/10/2011	$69.19
	QUALITY INN	03/10/2011	$69.19
	FAIRFIELD INN MORRESVILLE	03/13/2011	$187.74
	HYATT PLACE BATON ROUGE	03/13/2011	$492.68
	HYATT PLACE BATON ROUGE	03/13/2011	$492.68
	HAMPTON INNS	03/14/2011	$286.38
	HOLIDAY INNS SELECT ORLAN	03/14/2011	$533.28
	HYATT PLACE BATON ROUGE	03/13/2011	$492.68
	HYATT PLACE BATON ROUGE	03/13/2011	$492.68
	HAMPTON INNS	03/14/2011	$286.38
	HAMPTON INNS	03/14/2011	$286.38
	UNITED AIR 0162122016674	03/14/2011	$372.80
	HAMPTON INNS	03/15/2011	$283.80
	UNITED AIR 0162122016676	03/14/2011	$372.80
	UNITED AIR 0162122016673	03/14/2011	$372.80
	HAMPTON INNS	03/15/2011	$283.80
	UNITED AIR 0162122016679	03/14/2011	$372.80
	UNITED AIR 0162122016678	03/14/2011	$372.80
	UNITED AIR 0162122016675	03/14/2011	$372.80
	HAMPTON INNS	03/15/2011	$283.80
	UNITED AIR 0162122016677	03/14/2011	$372.80
	HAMPTON INNS	03/15/2011	$283.80
	TRIANGLE RENT A CAR LLC	03/15/2011	$250.27
	FAIRFIELD INN MORRESVILLE	03/15/2011	$4,599.63
	CHARLESTON BLACK CAB COMP	03/22/2011	$880.00
	CONTINENTAL 0052173177649	03/22/2011	$359.90
	MARRIOTT GREENSORO DWTN	03/23/2011	$3,321.78
	COMFORT INN	03/23/2011	$75.62
	COMFORT INN	03/23/2011	$54.42
	COMFORT INN	03/23/2011	$54.42
	COMFORT INN	03/23/2011	$54.42
	WILD DUNES RESORT LODGING	03/24/2011	$768.45
	COURTYARD BY MARRIOTT-GRE	03/24/2011	$873.60
	CLARION HOTEL	03/26/2011	$1,648.29
	DELTA AIR 0062346945753	03/24/2011	$220.40
	DELTA AIR 0062346945755	03/24/2011	$220.40
	QUALITY INN AND SUITES	03/24/2011	$144.00
	DELTA AIR 0062346945751	03/24/2011	$220.40
	COMFORT INN & SUITES	03/27/2011	$410.36
	QUALITY INN AND SUITES	03/24/2011	$153.60
	MARRIOTT 337M9 KEY CTR	03/25/2011	$2,351.78
	DELTA AIR 0062346945750	03/24/2011	$220.40
	CLARION HOTEL	03/26/2011	$304.17
	DELTA AIR 0062346945754	03/24/2011	$220.40
	DELTA AIR 0062346945752	03/24/2011	$220.40
	QUALITY INN AND SUITES	03/24/2011	$144.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	HAMPTON INN	03/27/2011	$109.89
	HAMPTON INN	03/27/2011	$109.89
	HAMPTON INN	03/27/2011	$109.89
	QUALITY INNS	03/29/2011	$49.83
	QUALITY INNS	03/29/2011	$49.83
	QUALITY INNS	03/29/2011	$49.83
	QUALITY INNS	03/29/2011	$49.83
	QUALITY INNS	03/29/2011	$49.83
	TRIANGLE RENT A CAR LLC	03/29/2011	$250.27
			$74,707.16
ASHLEY P KELLER	APL APPLE ONLINE STORE	03/12/2011	$42.32
	WAL-MART #3367	03/20/2011	$14.84
	APL APPLE ONLINE STORE	03/21/2011	$541.42
	CVS PHARMACY #1039	03/21/2011	$10.13
			$608.71
BARBARA DUVAL	CVS PHARMACY #1039	02/28/2011	$36.04
	Amazon.com	03/02/2011	$26.37
	STAPLS9213931353000	03/04/2011	$59.64
	Amazon.com	03/08/2011	$62.05
	DANIEL SMITH INC	03/08/2011	$75.25
	DRI SONIC SOLUTIONS	03/09/2011	$107.44
	AMAZON MKTPLACE PMTS	03/17/2011	$46.99
	US PLASTICS/USP HOME	03/18/2011	$54.53
	ULINE SHIP SUPPLIES	03/24/2011	$245.79
	ARTIST AND CRAFTSMAN SUPP	03/23/2011	$16.88
	FEDEX 873802356985	03/30/2011	$29.80
	FEDEX 873802356963	03/30/2011	$103.51
			$864.29
BARBARA GREEN	OFFICE DEPOT #1214	03/08/2011	$675.88
	RESTAURANT OWNER.COM	03/10/2011	$12.99
			$688.87
BARBARA HALLBERG	BBI TRANSACT PURCHASE	03/03/2011	$60.00
	PRIVATE I PRINT PROMOT	03/14/2011	$126.22
	OFFICEMAX CT IN#310650	03/21/2011	$44.57
			$230.79
BENJAMIN YOCUM	FIRST TO THE FINISH INC	03/01/2011	$49.95
	MF ATLETIC AND PERF BETTE	03/03/2011	$107.90
	BROOKS-MVNG COMFORT	03/12/2011	$60.69
	PAYPAL TRACKFIELDS	03/21/2011	$20.00
	FIRST TO THE FINISH INC	03/30/2011	$69.95
			$308.49
BETHANY GOODIER	STAPLES 00115832	03/05/2011	$217.26
			$217.26
BETHANY WENDLER	CVS PHARMACY #1039	03/01/2011	$10.62
	SNYDER PARTY RENTAL	03/01/2011	$1,321.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY WENDLER	AMAZON MKTPLACE PMTS	03/03/2011	$96.82
	CVS PHARMACY #1039	03/04/2011	$5.55
	CHARLESTON COTTON EXCH	03/07/2011	$433.77
	ORIENTAL TRADING CO	03/07/2011	$241.82
	PARTY CITY OF CHARLESTON	03/11/2011	$25.99
	AC MOORE STR #68	03/21/2011	$310.25
	PARTY CITY OF CHARLESTON	03/22/2011	$150.00
	WAL-MART #1359	03/21/2011	$21.78
	PARTY CITY OF CHARLESTON	03/22/2011	$295.73
	NACA-WEB	03/22/2011	$816.00
	DOMINO'S 5659	03/23/2011	$15.32
	SUSHI HIRO	03/25/2011	$33.61
	OTHERBROTHER ENTERTAINMEN	03/28/2011	$412.00
	CHARLESTON COTTON EXCH	03/29/2011	$1,660.05
	PAYPAL HOPE SOUND	03/30/2011	$700.00
	CVS PHARMACY #1039	03/29/2011	$7.60
			$6,558.64
BETTY L CRAIG	OFFICEMAX CT IN#025515	03/04/2011	$124.96
	BOARDSOURCE	03/08/2011	$40.00
	AGB	03/07/2011	$44.50
	THE GREENVILLE NEWS-CIRC	03/07/2011	$14.95
	OFFICEMAX CT IN#256497	03/17/2011	$16.09
	OFFICEMAX CT IN#370224	03/23/2011	$64.42
	OFFICEMAX CT IN#350887	03/23/2011	$16.60
			$321.52
BILL CARSWELL	HARRIS TEETER #0277	03/03/2011	$43.00
	AMERICAN HOTEL REGISTER	03/02/2011	$554.07
	HARRIS TEETER #0277	03/08/2011	$24.32
	AMERICAN HOTEL REGISTER	03/02/2011	$371.74
	TARGET 00013912	03/12/2011	$78.82
	COLLOFCHAR 4210	03/11/2011	$42.45
	BI-LO 448	03/16/2011	$63.30
	HARRIS TEETER #0277	03/17/2011	$32.01
	TARGET 00013912	03/20/2011	$44.31
	CHICK-FIL-A #00854	03/17/2011	$302.77
	HARRIS TEETER #0277	03/21/2011	$52.88
	HARRIS TEETER #0277	03/24/2011	$85.96
	Jim N Nicks Centre Point	03/24/2011	$340.16
	HARRIS TEETER #0277	03/29/2011	$71.00
			$2,106.79
BILL MANARIS	APPLE STORE #R318	03/04/2011	$139.97
	Amazon.com	03/31/2011	$144.96
			$284.93
BRIAN SULLIVAN	THE WEEK MAGAZINE	03/03/2011	$19.50
			$19.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	03/18/2011	$8.40
	LOWES #00655	03/19/2011	$150.82
			$159.22
C. MICHAEL PHILLIPS	CHARLESTON SIGN & BANN	03/08/2011	$150.00
	OFFICE MAX	03/08/2011	$6.90
	FACEBOOK.COM ADS	03/11/2011	$23.42
	SC BUSINESS PUBLICATIONS	03/15/2011	$820.00
	Amazon.com	03/16/2011	$17.58
	FACEBOOK.COM ADS	03/17/2011	$22.61
	KNIGHT PRESS	03/22/2011	$273.83
	FACEBOOK.COM ADS	03/23/2011	$21.59
	FACEBOOK.COM ADS	03/29/2011	$14.30
			$1,350.23
CANDACE JARUSZEWICZ	LOWCOUNTRY MULCH INC	03/08/2011	$31.32
	EAST BAY TRUE VALUE	03/09/2011	$5.96
	STAPLES 00115832	03/12/2011	$41.19
	BED BATH & BEYOND #592	03/12/2011	$43.36
			$121.83
CANTRELLE GILLIARD	CSN White Boards and ...	03/08/2011	$47.98
	TARGET 00018291	03/18/2011	$650.99
			$698.97
CARRIE BEN-YISRAEL	CVS PHARMACY #1039	03/15/2011	$15.01
			$15.01
CASSANDRA J RUNYON	SPACE CENTER SOUVENIRS	03/10/2011	$56.67
			$56.67
CATHERINE BOYD	AACRAO	03/13/2011	$333.98
			$333.98
CATHERINE MERROW	WAL-MART #1748	03/04/2011	$24.20
	ECC DSS-Disc Sch Suppl	03/07/2011	$115.89
	OFFICEMAX CT IN#208165	03/15/2011	$233.87
	CVS PHARMACY #1039	03/14/2011	$3.95
	OFFICEMAX CT IN#354064	03/23/2011	$32.16
	WAL-MART #1748	03/25/2011	$342.53
	SONITROL SECURITY SYST	03/29/2011	$57.55
			$810.15
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	02/28/2011	$30.86
			$30.86
CATHY PEEBLES	DMI DELL BUS ONLINE	03/04/2011	$182.25
	DIAMOND SPRINGS WATER	03/07/2011	$73.33
	OFFICEMAX CT IN#086327	03/09/2011	$356.69
	OFFICEMAX CT IN#310872	03/22/2011	$149.62
	DIAMOND SPRINGS WATER	03/22/2011	$53.19
	OFFICEMAX CT IN#427115	03/29/2011	$55.06
			$870.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BRADLEY	APPALACHIAN SPRINGS	03/04/2011	$22.83
	OFFICEMAX CT IN#126801	03/10/2011	$92.30
	BANK SUPPLIES, INC.	03/11/2011	$413.95
	OFFICEMAX CT IN#379886	03/25/2011	$140.08
			$669.16
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	02/28/2011	$310.45
	NELSON PRINTING	03/08/2011	$241.88
	APPTBIZCARDEXPRESS	03/14/2011	$26.34
	APPTBIZCARDEXPRESS	03/22/2011	$77.04
	PALMETTO AWARDS	03/29/2011	$1,216.29
			$1,872.00
CHERYL G CONNOR	XPEDX-INTL PAPER	03/01/2011	$117.64
	DIRECT MARKETERS OF CHAS	03/02/2011	$17.10
	XPEDX-INTL PAPER	03/10/2011	$173.09
	XPEDX-INTL PAPER	03/10/2011	$231.24
	ULINE SHIP SUPPLIES	03/23/2011	$57.33
	XPEDX-INTL PAPER	03/22/2011	$58.82
	XPEDX-INTL PAPER	03/22/2011	$233.42
	XPEDX-INTL PAPER	03/22/2011	$58.82
	PRESENTATION BIND. SOLU.	03/23/2011	$114.84
	OFFICEMAX CT IN#442524	03/29/2011	$64.32
	XPEDX-INTL PAPER	03/29/2011	$213.12
	XPEDX-INTL PAPER	03/29/2011	$265.06
			$1,604.80
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	03/01/2011	$45.00
	NETWORK SOLUTIONS, LLC	03/07/2011	$119.50
	CHARLESTON METRO CHAMB	03/16/2011	$15.00
	ALL AMERICAN AWARDS	03/18/2011	$102.60
	ALL AMERICAN AWARDS	03/18/2011	$88.93
	MEDIA GRAPHIX	03/18/2011	$433.11
			$804.14
CHRISTINE MALLEY	TARGET 00013912	03/05/2011	$26.02
			$26.02
CHRISTOPHER BRYSON	SANOFI PASTEUR INC	02/24/2011	$414.85
	SANOFI PASTEUR INC	03/02/2011	$414.85
	MERCK & CO INC ORDER MGMT	03/03/2011	$744.20
	GLAXOSMITHKLINE PHARMA P	03/10/2011	$689.40
	SANOFI PASTEUR INC	03/29/2011	$412.82
			$2,676.12
CHRISTOPHER HORSCHEL	DELTA OF CHARLESTON INC	03/04/2011	$22.40
	MEDCO SUPPLY	03/18/2011	$412.57
	COLLINS SPORTS MEDICINE	03/22/2011	$69.26
	CUSTOM-MED COMPOUNDING PH	03/21/2011	$135.00
	CAROLINA SPORTS	03/28/2011	$25.00
	MEDCO SUPPLY	03/28/2011	$8.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$672.59
CHRISTOPHER TRUE	B & H PHOTO-VIDEO.COM	03/04/2011	$42.55
	WWW.NEWEGG.COM	03/08/2011	$1,403.09
	CHEMGLASS LIFE SCIENCES	03/10/2011	$41.53
	TEQUIPMENT.NET	03/16/2011	$350.00
	MICROCHIP TECHNOLOGY	03/18/2011	$47.46
	MOUSER ELECTRONICS DIS	03/09/2011	$16.25
	SIGMA ALDRICH US	03/07/2011	$235.98
	NANO COMPOSIX	03/22/2011	$418.00
	WWW.NEWEGG.COM	03/22/2011	$153.98
	WWW.NEWEGG.COM	03/22/2011	$2,010.47
	APPLE STORE #R318	03/22/2011	$731.29
	EDMUND SCIENTIFICS	03/29/2011	$39.95
	Amazon.com	03/30/2011	$205.70
	CHARLESTON IMAGING	03/30/2011	$296.10
			$5,992.35
CHRISTOPHER VINSON	GODADDY.COM	03/05/2011	$199.99
	DRI EXT DOWN	03/11/2011	$6.99
	DRI WWW.ELEMENT5.INFO	03/11/2011	$99.95
	BAR BARCODES INC	03/21/2011	$284.14
			$591.07
CLAIRE FUND	FEDEX 234966715000245	03/02/2011	$17.77
	FEDEX 234966715000252	03/02/2011	$8.79
	FEDEX 234966715000276	03/02/2011	$9.03
	DISPLAYS 2 GO	03/01/2011	$50.68
	AMER LIB ASSOC-CAREER	03/05/2011	$145.75
	AMAZON MKTPLACE PMTS	03/08/2011	$2.99
	ULINE SHIP SUPPLIES	03/08/2011	$242.37
	FEDEX 464368769330	03/09/2011	$20.00
	FEDEX 234966715000269	03/09/2011	$10.43
	FEDEX 234966715000283	03/09/2011	$10.03
	GAYLORD BROS INC	03/10/2011	$95.20
	CONSTANT CONTACT 1	03/10/2011	$35.00
	GAYLORD BROS INC	03/12/2011	$207.06
	PBD ALA-GRAPH EDITIONS	03/11/2011	$45.00
	GAYLORD BROS INC	03/11/2011	$119.98
	OFFICEMAX CT IN#189417	03/14/2011	$397.60
	AMERICAN HISTORICAL ASSO	03/14/2011	$266.25
	FEDEX 234966715000306	03/16/2011	$11.60
	MICHIGAN STATE UNIVERSITY	03/15/2011	$115.00
	FEDEX 234966715000290	03/16/2011	$10.43
	FEDEX 234966715000313	03/16/2011	$16.17
	THE CHRONICLE	03/17/2011	$260.00
	HORST WHOLE FLORIST	03/18/2011	$121.83
	THE CHRONICLE	03/17/2011	$260.00
	INTERNET ARCHAEOLOGY	03/21/2011	$20.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	LOWES #02464	03/23/2011	$215.35
	FEDEX 234966715000337	03/23/2011	$8.83
	GALLERY SYSTEM ART DISPLA	03/24/2011	$11.80
	OFFICEMAX CT IN#382203	03/24/2011	$590.70
	OFFICEMAX CT IN#386732	03/24/2011	$50.39
	GAYLORD BROS INC	03/27/2011	$132.70
	DEMCO INC	03/25/2011	$163.04
	SOCIETY OF AMERICAN AR	03/28/2011	$455.00
	OFFICEMAX CT IN#462708	03/29/2011	$298.16
	FEDEX 234966715000351	03/30/2011	$8.83
	FEDEX 234966715000320	03/30/2011	$9.56
			$4,443.70
CLARA J HODGES	THE INTERNATIONAL DYSL	03/18/2011	$95.00
	AMERICAN EDUCATIONAL RESE	03/18/2011	$150.00
	APPTBIZCARDEXPRESS	03/22/2011	$26.58
			$271.58
CLAYTON MCCAULEY	FEDEX 468626315043152	03/02/2011	$11.91
	SCREENCOUNTRY.COM	03/03/2011	$127.75
	BATTERIES PLUS #39	03/10/2011	$190.89
	WWWBETTERBOTSCOM	03/16/2011	$216.52
	COMP XP INC	03/25/2011	$49.95
	FEDEX 76014884818	03/25/2011	$54.76
	FEDEX 468700415030585	03/25/2011	$34.80
	CVS PHARMACY #1039	03/29/2011	$43.26
			$729.84
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	02/28/2011	$80.94
	CHARLESTON HARBOR RESORT	02/28/2011	$221.92
	CHARLESTON HARBOR RESORT	03/01/2011	$54.72
	HALL SPARS AND RIG	03/01/2011	$116.12
	CHARLESTON HARBOR RESORT	03/01/2011	$14.44
	ZIPS KAR KARE INC	03/02/2011	$97.16
	US SAILING ASSOCIATION	03/02/2011	$125.00
	U.S SAILING	03/02/2011	$857.02
	CHARLESTON HARBOR RESORT	03/05/2011	$53.58
	NELSON PRINTING	03/08/2011	$718.75
	THE CHARLESTON CITY PAPER	03/08/2011	$429.00
	ZIPS KAR KARE INC	03/09/2011	$171.12
	CHARLESTON HARBOR RESORT	03/12/2011	$51.68
	ZIPS KAR KARE INC	03/17/2011	$20.00
	LONGSHORE MARINE, INC.	03/17/2011	$336.61
	CHARLESTON SAIL LOFT	03/18/2011	$82.47
	NORTH SAILS NORTHFLAGS	03/18/2011	$606.05
	PORT SUPPLY VANS 440	03/23/2011	$396.42
	PORT SUPPLY VANS 440	03/23/2011	$134.48
	CHARLESTON HARBOR RESORT	03/26/2011	$109.42
	LASERPERFORMANCE	03/29/2011	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COLIN C BENTLEY	LASERPERFORMANCE	03/29/2011	$67.00
			$4,788.90
CONSEULA FRANCIS	Amazon.com	03/29/2011	$109.41
			$109.41
COURTENAY RIVERS	STAPLS9213922466000	03/03/2011	$44.41
	OFFICE MAX	03/15/2011	$208.25
	ANDOLINI'S PIZZA	03/17/2011	$148.68
			$401.34
CYNTHIA HALL	KANGAROO EXP #601	03/26/2011	$17.13
	WAL-MART #0640	03/25/2011	$143.91
	STROSSNERS	03/26/2011	$54.00
	TONYS NEW YORK STYLE PIZZ	03/25/2011	$60.16
	TONYS NEW YORK STYLE PIZZ	03/25/2011	$100.73
	CHICK-FIL-A #00713	03/26/2011	$88.01
			$463.94
CYNTHIA MAY	APL APPLE ONLINE STORE	03/15/2011	$31.47
	APL APPLE ONLINE STORE	03/15/2011	$73.79
	APL APPLE ONLINE STORE	03/25/2011	$682.47
			$787.73
DAMARIS JONES	INTEGRATED DNA TECH	03/03/2011	$237.80
	A M SYSTEMS WEB	03/03/2011	$1,974.22
	SC AQUARIUM	03/07/2011	$712.00
	SC AQUARIUM	03/07/2011	$560.00
	SC AQUARIUM	03/07/2011	$568.00
	SC AQUARIUM	03/07/2011	$480.00
	SC AQUARIUM	03/07/2011	$496.00
	SC AQUARIUM	03/07/2011	$312.00
	XEROX SUPPLY TEXAS	03/08/2011	$132.37
	B & H PHOTO-VIDEO-MO/TO	03/08/2011	$1,387.49
	RAININ INSTRUMENT LLC	03/10/2011	$823.00
	A M SYSTEMS WEB	03/10/2011	$412.26
	VERMONT OPTECHS INC	03/10/2011	$590.80
	RAININ INSTRUMENT LLC	03/11/2011	$468.00
	2CO.COM.LUXRC	03/09/2011	$844.05
	MADISOUND SPEAKER	03/18/2011	$252.27
	BIO RAD	03/19/2011	$158.89
	AQUACAVE, INC 01 OF 01	03/18/2011	$74.65
	ONLINECOMPONENTS.COM	03/18/2011	$252.44
	WORLD PRECISION INSTRU	03/18/2011	$1,469.53
	SIZTO TECH CORPORATION	03/18/2011	$107.61
	PAYPAL BULLDOG BIO	03/22/2011	$15.00
	GOODMARTCOM	03/22/2011	$78.99
	PAYPAL SEA LIFE FL	03/22/2011	$258.00
	SIGMA ALDRICH US	03/22/2011	$164.66
	QIAGEN INC	03/22/2011	$107.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	NATIONAL INSTRUMENTS CORP	03/22/2011	$1,772.01
	STERICYCLE	03/22/2011	$434.55
	NEW ENGLAND BIOLABS, INC	03/22/2011	$614.00
	AMAZON MKTPLACE PMTS	03/23/2011	$259.90
	AMAZON MKTPLACE PMTS	03/23/2011	$281.50
	ADORAMA INC	03/23/2011	$312.05
	BIO RAD	03/23/2011	$156.71
	COSTCO.COM ONLINE	03/23/2011	$125.31
	HEMOSTAT LABRATORIES INC	03/23/2011	$54.75
	THE MICROSCOPE STORE	03/23/2011	$410.97
	AMAZON MKTPLACE PMTS	03/23/2011	$72.00
	1800GOFEDEX 10010007	03/22/2011	$99.19
	AIR INCORPORATED	03/22/2011	$69.82
	AMAZON MKTPLACE PMTS	03/23/2011	$35.97
	INVITROGEN 20523791	03/23/2011	$619.00
	SIGMA ALDRICH US	03/23/2011	$5.42
	AMAZON MKTPLACE PMTS	03/23/2011	$97.49
	SIGMA ALDRICH US	03/23/2011	$106.31
	DRI ENDNOTE	03/23/2011	$118.30
	AMERICAN BIOANALYTICAL	03/23/2011	$712.69
	OFFICE DEPOT #1214	03/23/2011	$65.06
	HOMEDEPOT.COM	03/23/2011	$17.29
	HOMEDEPOT.COM	03/23/2011	$24.52
	APPLIED BIOSYSTEMS	03/24/2011	$908.63
	WORLD PRECISION INSTRU	03/23/2011	$67.48
	SYX GLOBALINDUSTRIALEQ	03/24/2011	$284.57
	VWR INTERNATIONAL INC	03/24/2011	$122.54
	COMPUSULT INC	03/23/2011	$80.63
	Amazon.com	03/24/2011	$259.99
	VWR INTERNATIONAL INC WE	03/26/2011	$68.39
	VWR INTERNATIONAL INC	03/26/2011	$41.22
	VWR INTERNATIONAL INC	03/26/2011	$129.03
	NASCO INTERNATIONAL	03/25/2011	$33.52
	Amazon.com	03/25/2011	$389.32
	FISHER SCI CCH	03/26/2011	$101.40
	CAROLINA BIOLOGICAL SUPPL	03/24/2011	$155.51
	VWR INTERNATIONAL INC	03/26/2011	$39.43
	FISHER SCI CHI	03/26/2011	$95.48
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$11.29
			$22,190.30
DAPHNE HODDINOTT	COLLEGE OF CHARLEST	03/16/2011	$20.00
	BROUDE BROS LIMITED	03/22/2011	$385.81
	HAL LEONARD CORP	03/22/2011	$715.96
	APPTBIZCARDEXPRESS	03/22/2011	$26.58
	Amazon.com	03/29/2011	$25.54
	AMAZON MKTPLACE PMTS	03/30/2011	$13.49
	AMAZON MKTPLACE PMTS	03/30/2011	$13.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.85
DAVID M MINDLER	AMAZON MKTPLACE PMTS	02/28/2011	$61.27
	JOHNSTONE SUPPLY N CHRLST	02/28/2011	$193.31
	STERLING TEK INC	02/28/2011	$32.98
	BAVCO	02/28/2011	$501.00
	HD SUPPLY ELEC. #5H	03/01/2011	$1,892.82
	HD SUPPLY ELEC. #5H	03/01/2011	$70.95
	HD SUPPLY ELEC. #5H	03/01/2011	$195.44
	SHERWIN WILLIAMS #2293	03/01/2011	$746.27
	BORAL SUMMERVILLE SC	03/01/2011	$976.37
	HD SUPPLY ELEC. #5H	03/01/2011	$336.15
	HUGHES LUMBER & BUILDI	03/02/2011	$297.84
	LOWES #00358	03/02/2011	$29.13
	FERGUSON ENT #23	03/02/2011	$48.25
	MOLUFS SUPPLY INC	03/02/2011	$192.40
	LOWES #00358	03/02/2011	$76.20
	ROBERT'S SUPPLY COMPAN	03/01/2011	$173.60
	LOWES #00655	03/02/2011	$59.54
	LOWES #02948	03/02/2011	$159.39
	LOWES #00497	03/02/2011	$85.06
	ROBERT'S SUPPLY COMPAN	03/02/2011	$85.54
	ROBERT'S SUPPLY COMPAN	03/02/2011	$22.19
	CES-SC-0019	03/02/2011	$445.03
	ABC AWNING AND VENETIAN B	03/02/2011	$90.00
	ROBERT'S SUPPLY COMPAN	03/02/2011	$1,436.54
	JOHNSTONE SUPPLY N CHRLST	03/03/2011	$2,075.62
	OFFICEMAX CT IN#973631	03/03/2011	$870.68
	W W GRAINGER 916	03/03/2011	$14.94
	MESCONS (MOTO)	03/02/2011	$206.15
	HD SUPPLY ELEC. #5H	03/03/2011	$511.04
	SHERWIN WILLIAMS #2293	03/03/2011	$128.72
	SHERWIN WILLIAMS #2293	03/04/2011	$23.69
	HI-TEK FLOORS SUPPLY	03/03/2011	$62.50
	LAB CRAFTERS INC	03/04/2011	$150.00
	SHERWIN WILLIAMS #2293	03/04/2011	$156.20
	AMAZON MKTPLACE PMTS	03/06/2011	$59.08
	ROBERT'S SUPPLY COMPAN	03/04/2011	$72.35
	WW GRAINGER	03/04/2011	$512.67
	HUGHES MOTORS INC	03/04/2011	$187.29
	HD SUPPLY ELEC. #5H	03/07/2011	$147.56
	HD SUPPLY ELEC. #5H	03/07/2011	$603.37
	BEARING DISTRIBUTORS INC	03/08/2011	$1,089.34
	A AMERICAN PLUMBING	03/07/2011	$250.00
	BEARING DISTRIBUTORS INC	03/08/2011	$240.37
	MCDONALD LOCKSMITH SUPPLY	03/08/2011	$271.56
	ROBERT'S SUPPLY COMPAN	03/07/2011	$77.27
	LOWES #00655	03/09/2011	$37.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00655	03/09/2011	$21.48
	HUGHES LUMBER & BUILDI	03/09/2011	$57.78
	LOWES #00655	03/09/2011	$36.93
	SHERWIN WILLIAMS #2293	03/09/2011	$23.69
	SHERWIN WILLIAMS #2293	03/09/2011	$39.05
	SHERWIN WILLIAMS #2293	03/09/2011	$346.42
	Amazon.com	03/09/2011	$36.41
	BEARING DISTRIBUTORS INC	03/09/2011	$18.12
	JOHNSTONE SUPPLY N CHRLST	03/10/2011	$310.57
	C C DICKSON CO 1042	03/10/2011	$347.78
	ACS INC	03/10/2011	$284.32
	BAVCO	03/11/2011	$407.00
	HAGEMEYER NA #1	03/10/2011	$317.80
	HI-TEK FLOORS SUPPLY	03/10/2011	$227.52
	WILDLIFE SOLUTIONS INC	03/10/2011	$873.00
	SHERWIN WILLIAMS #2293	03/11/2011	$25.31
	HD SUPPLY ELEC. #5H	03/11/2011	$347.63
	SHERWIN WILLIAMS #2293	03/14/2011	$162.40
	SHERWIN WILLIAMS #2293	03/14/2011	$101.25
	BEARING DISTRIBUTORS INC	03/15/2011	$800.52
	JOHNSTONE SUPPLY N CHRLST	03/14/2011	$669.71
	LOWES #00655	03/16/2011	$12.89
	HUGHES LUMBER & BUILDI	03/16/2011	$188.13
	HUGHES LUMBER & BUILDI	03/16/2011	$92.00
	OFFICEMAX CT IN#239833	03/16/2011	$128.64
	236 C-K CHARLES	03/16/2011	$137.51
	W W GRAINGER 916	03/16/2011	$578.28
	CHARLESTON INTERIOR	03/16/2011	$125.00
	SHERWIN WILLIAMS #2293	03/17/2011	$56.63
	CAROLINA AUTO ELECTRIC	03/18/2011	$90.43
	ROBERT'S SUPPLY COMPAN	03/18/2011	$335.85
	HD SUPPLY ELEC. #5H	03/18/2011	$1,287.82
	HAGEMEYER NA #1	03/18/2011	$286.99
	FRASIER TIRE S62800057	03/18/2011	$42.41
	HD SUPPLY ELEC. #5H	03/21/2011	$265.28
	MANTEK	03/21/2011	$230.50
	SHERWIN WILLIAMS #2293	03/21/2011	$75.94
	SHERWIN WILLIAMS #2293	03/21/2011	$56.63
	HD SUPPLY ELEC. #5H	03/21/2011	$188.79
	SHERWIN WILLIAMS #2293	03/21/2011	$25.31
	SHERWIN WILLIAMS #2293	03/21/2011	$69.13
	HD SUPPLY ELEC. #5H	03/21/2011	$144.85
	SHERWIN WILLIAMS #2293	03/22/2011	$25.31
	SHERWIN WILLIAMS #2293	03/22/2011	$38.73
	LOCKSMITH LEDGER	03/21/2011	$74.00
	SHERWIN WILLIAMS #2293	03/22/2011	$24.10
	SHERWIN WILLIAMS #2293	03/22/2011	$25.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	MOLUFS SUPPLY INC	03/23/2011	$648.47
	OTT DISTRIBUTORS INC	03/23/2011	$60.47
	AMAZON MKTPLACE PMTS	03/23/2011	$335.33
	LOWES #00661	03/23/2011	$54.24
	LOWES #00655	03/23/2011	$65.75
	LOWES #00655	03/23/2011	$31.43
	ELUMENUS SOUTHEAST	03/22/2011	$2,479.48
	ROTO-ROOTER	03/24/2011	$234.50
	W W GRAINGER 916	03/24/2011	$432.22
	CABLES TO GO	03/24/2011	$47.79
	SHERWIN WILLIAMS #2293	03/24/2011	$50.63
	SHERWIN WILLIAMS #2293	03/24/2011	$129.94
	ROTO-ROOTER	03/24/2011	$130.00
	W W GRAINGER 916	03/24/2011	$29.30
	ROBERT'S SUPPLY COMPAN	03/23/2011	$18.88
	FIRESTONE 00053637	03/23/2011	$1,360.20
	W W GRAINGER 916	03/24/2011	$163.22
	SHERWIN WILLIAMS #2293	03/25/2011	$229.03
	OFFICEMAX CT IN#411160	03/25/2011	$21.70
	CABLES TO GO	03/25/2011	$26.80
	JOHNSTONE SUPPLY N CHRLST	03/29/2011	$61.74
	PERMAC MECHANICAL SERV	03/28/2011	$700.00
	W W GRAINGER 916	03/28/2011	$64.50
	JOHNSTONE SUPPLY N CHRLST	03/29/2011	$771.36
	ROBERT'S SUPPLY COMPAN	03/28/2011	$133.43
	MOLUFS SUPPLY INC	03/30/2011	$76.07
	JOHNSTONE SUPPLY N CHRLST	03/30/2011	$94.06
	HUGHES LUMBER & BUILDI	03/30/2011	$70.77
	CABLES TO GO	03/30/2011	$14.80
			$34,552.30
DAVID MICHENER	STU SHINDIGZ DECORATIO	03/02/2011	$49.99
	AMAZON MKTPLACE PMTS	03/07/2011	$439.00
	4IMPRINT	03/07/2011	$232.80
	AMAZON MKTPLACE PMTS	03/10/2011	$199.99
	TRAINERS WAREHOUSE	03/19/2011	$78.76
	HARRIS TEETER #0277	03/18/2011	$37.58
	HMSDIVERSITYSTORE80020059	03/21/2011	$103.30
	WM SUPERCENTER	03/22/2011	$47.58
	STU SHINDIGZ DECORATIO	03/24/2011	$29.99
	TRAINERS WAREHOUSE	03/25/2011	$352.48
	GROWING LEADERS INC	03/28/2011	$315.00
	Amazon.com	03/30/2011	$39.99
	PAYPAL QUICKERBUYC	03/29/2011	$42.13
	AMAZON MKTPLACE PMTS	03/30/2011	$34.29
			$2,002.88
DAVID OWENS	BOONE'S BAR & GRIL	02/28/2011	$365.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	MERRITT VETERINARY SUPPLI	03/01/2011	$179.76
	BOONE'S BAR & GRIL	02/28/2011	$219.00
	BAT CONSERVATION N MANAGE	03/04/2011	$330.06
	THE HOME DEPOT 179	03/05/2011	$92.24
	PUBLIX #575	03/06/2011	$18.28
	PUBLIX #376	03/11/2011	$28.45
	EAST BAY DELI	03/22/2011	$136.54
	BLIND TIGER PUB	03/24/2011	$200.00
	THE KICKIN CHICKEN DT	03/26/2011	$249.18
	COLL OF CHLSTN ALMNI ASC	03/29/2011	$665.00
			$2,484.24
DAVID S BATTEY	SOC RESEARCH ADMINISTRATO	03/23/2011	$90.00
	DRI 2BRIGHTSPARKS	03/27/2011	$34.95
			$124.95
DEBBIE MCQUEENEY	CINTAS DOC MGT G92	02/28/2011	$42.00
	DELL SALES & SERVICE	03/04/2011	$745.14
	CINTAS DOC MGT G92	03/30/2011	$42.00
			$829.14
DEBBIE ROBERTSON	STAPLS9213816506000	03/01/2011	$6.43
	BioQuip Products Inc	03/15/2011	$1,480.48
	STAPLS9214469470000	03/22/2011	$127.99
	STAPLS9214519935000	03/23/2011	$222.37
	WALMART.COM	03/26/2011	$58.39
	ULINE SHIP SUPPLIES	03/26/2011	$180.63
	NATIONAL INSTRUMENTS CORP	03/28/2011	$454.69
	ALBUQUERQUE INDUSTRIAL	03/29/2011	$202.24
	INVITROGEN 20542017	03/29/2011	$624.42
	VWR INTERNATIONAL INC	03/29/2011	$75.09
	TRC ELECTRONICS	03/29/2011	$170.12
	FISHER SCI ATL	03/30/2011	$67.05
			$3,669.90
DEBORAH COUNTS	UNIVERSITY BOOKS-CHARLEST	03/01/2011	$11.28
	CVS PHARMACY #1039	03/02/2011	$5.07
	COLLOFCHAR 4210	03/09/2011	$16.47
	BLACK PAGES USA	03/12/2011	$12.00
	TARGET 00013912	03/11/2011	$10.95
	ROSS STORES #769	03/11/2011	$7.58
	PUBLIX #472	03/15/2011	$58.39
	THE KICKIN CHICKEN DT	03/15/2011	$71.76
	WAL-MART #3367	03/17/2011	$72.20
	PAPA JOHN'S #3756	03/18/2011	$69.81
	TARGET 00013912	03/19/2011	$6.44
	OFFICE DEPOT #145	03/17/2011	$45.56
	KRISPY KREME DOUGHNUT CO	03/19/2011	$195.44
	PAPA JOHN'S #3756	03/18/2011	$117.96
	CHICK-FIL-A #02531	03/21/2011	$241.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	PUBLIX #472	03/29/2011	$51.19
	PAPA JOHN'S #3756	03/29/2011	$161.63
			$1,155.45
DEBORAH MIHAL	JOHN WILEY & SONS PUBL	03/11/2011	$135.00
	ENABLEMART	03/14/2011	$479.00
			$614.00
DEBORAH VAUGHN	BARNES&NOBLE COM	03/01/2011	$68.30
	OFFICE DEPOT #145	03/01/2011	$167.02
			$235.32
DEBRA CANNON	B & H PHOTO-VIDEO.COM	03/18/2011	$1,299.00
	DMI DELL BUS ONLINE	03/26/2011	$149.74
			$1,448.74
DELORIS W VANDYKE	DMI DELL HIGHER EDUC	03/09/2011	$184.43
	STAPLS9214406311000	03/19/2011	$264.63
	DIAMOND SPRINGS WATER	03/17/2011	$99.74
	PRECISION ROLLER	03/22/2011	$197.00
			$745.80
DENISE WARD	STAPLESCONTRACTCOMMERCIAL	03/01/2011	$52.40
	OFFICEMAX CT IN#079074	03/08/2011	$79.42
	ALL AMERICAN AWARDS	03/07/2011	$14.25
	OFFICEMAX CT IN#077038	03/08/2011	$60.46
	STAPLESCONTRACTCOMMERCIAL	03/07/2011	$297.41
	OFFICEMAX CT IN#269669	03/17/2011	$161.46
	OFFICEMAX CT IN#296292	03/18/2011	$129.04
	OFFICEMAX CT IN#328991	03/22/2011	$204.02
	OFFICEMAX CT IN#364979	03/23/2011	$65.99
	OFFICEMAX CT IN#436960	03/28/2011	$25.11
	OFFICEMAX CT IN#428361	03/28/2011	$136.88
			$1,226.44
DERONDA CORBIN	FEDEX OFFICE #1523	03/16/2011	$15.18
	ALL AMERICAN AWARDS	03/16/2011	$81.38
	FEDEX OFFICE #1523	03/17/2011	$3.23
	ALL AMERICAN AWARDS	03/29/2011	$173.06
			$272.85
DIANA TREAHY	TARGET 00015297	03/08/2011	$10.84
	OFFICE DEPOT #2002	03/09/2011	$184.72
	OFFICE DEPOT #2002	03/19/2011	$226.49
	TARGET 00015297	03/29/2011	$110.24
			$532.29
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	02/25/2011	$99.83
	CHARLESTON HARDWARE	03/07/2011	$12.40
			$112.23
DONALD BURKARD	SHERIAR PRESS	03/15/2011	$576.20
			$576.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONALD R GRIGGS	COLLOFCHAR 4210	03/01/2011	$60.19
	DIAMOND SPRINGS WATER	03/07/2011	$14.16
	OFFICEMAX CT IN#265390	03/17/2011	$188.13
			$262.48
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	03/03/2011	$26.65
	STAPLS9214091476000	03/09/2011	$171.89
	APPTBIZCARDEXPRESS	03/22/2011	$42.86
	LOWES #00655	03/25/2011	$102.58
	ARTIST AND CRAFTSMAN SUPP	03/28/2011	$32.44
			$376.42
DORIAN MCMILLAN	WARD'S NATURAL SCIENCE	02/27/2011	$119.14
	FISHER SCI ATL	03/01/2011	$440.00
	VERNIER SOFTWARE AND TECH	03/03/2011	$332.26
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$36.55
	CAROLINA BIOLOGICAL SUPPL	03/11/2011	$50.10
	WM SUPERCENTER	03/20/2011	$14.11
	STAPLES 00115832	03/22/2011	$46.49
	FISHER SCI ATL	03/26/2011	$149.08
	OFFICE DEPOT #145	03/24/2011	$45.56
	HARRIS TEETER #0277	03/28/2011	$69.14
			$1,302.43
DOUGLAS FRIEDMAN	STAPLES 00115832	03/06/2011	$21.68
	FLAGS! GEORGIA	03/07/2011	$26.95
	Amazon.com	03/24/2011	$123.95
	CHENG&TSUI COMPANYINC	03/25/2011	$81.68
			$254.26
EARLINE WHITE	OFFICE MAX	03/10/2011	$112.27
	STAPLES 00117127	03/29/2011	$108.48
			$220.75
EDMUND SHORT	ALL AMERICAN AWARDS	02/28/2011	$16.29
	CARTER ELECTRONICS SERVIC	03/11/2011	$211.57
	OFFICE DEPOT #145	03/21/2011	$28.20
			$256.06
ELIZABETH COLE	ARAMARK COL OF CHARLESTON	03/15/2011	$20.66
	MOSAIC CAFE & CATE	03/18/2011	$1,502.01
			$1,522.67
EMILY BALL	OFFICEMAX CT IN#946857	03/01/2011	$31.44
	OFFICEMAX CT IN#946677	03/01/2011	$32.92
	DIAMOND SPRINGS WATER	03/22/2011	$28.32
	DIAMOND SPRINGS WATER	03/22/2011	$10.80
	COLLOFCHAR 4210	03/29/2011	$26.58
			$130.06
EMILY CARRIG	APPTBIZCARDEXPRESS	02/28/2011	$52.68
	APPTBIZCARDEXPRESS	03/14/2011	$21.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$73.91
ENID R IDELSOHN	OFFICEMAX CT IN#911912	02/28/2011	$141.98
	OFFICEMAX CT IN#978189	03/02/2011	$151.79
	XEROX DIRECT	03/02/2011	$100.96
	XEROX DIRECT	03/02/2011	$316.03
	OFFICEMAX CT IN#995035	03/03/2011	$50.16
	XEROX DIRECT	03/02/2011	$100.96
	THE PRINTING GROUP	03/10/2011	$215.65
	THE PRINTING GROUP	03/10/2011	$618.47
	NY TIMES NATL SALES	03/14/2011	$10.00
	APPTBIZCARDEXPRESS	03/11/2011	$147.81
	AMAZON MKTPLACE PMTS	03/15/2011	$28.98
	OFFICEMAX CT IN#205983	03/15/2011	$22.13
	OFFICEMAX CT IN#206409	03/16/2011	$206.81
	PAYPAL SANDSTONEEN	03/16/2011	$23.00
	STAPLS9214344507000	03/17/2011	$86.79
	GODADDY.COM	03/23/2011	$167.44
	THE PRINTING GROUP	03/23/2011	$1,837.20
	GODADDY.COM	03/23/2011	$30.34
	THE PRINTING GROUP	03/23/2011	$213.30
	OFFICEMAX CT IN#414927	03/25/2011	$109.36
	ODLE GROUP/GRAVITY/IMAGE	03/29/2011	$278.10
			$4,857.26
ERIKA LAMBERT	CVS PHARMACY #1039	03/15/2011	$6.50
	NEW BALANCE-WHOLESALE	03/22/2011	$272.44
	Amazon Digital Svcs	03/28/2011	$0.99
			$279.93
ERIN BLEVINS	DIAMOND SPRINGS WATER	03/07/2011	$66.74
	OFFICEMAX CT IN#100784	03/10/2011	$6.30
	LEXMARK INTERNATIONAL	03/16/2011	$143.21
			$216.25
ERIN SIMMONS	FEDEX 875708910050	03/09/2011	$13.70
	ACT EDINEB	03/29/2011	$563.51
			$577.21
EUGENE D SESSOMS	REGATTACENTRAL	03/02/2011	$280.00
	CHARLESTON COUNTY PRC	03/01/2011	$125.00
	CHARLESTON RECREATION DEP	03/08/2011	$510.00
	NIRSA SERVICES CORPORA	03/07/2011	$275.00
	THE SPORTSMAN SHOP	03/08/2011	$117.82
	TPC GOPHER	03/09/2011	$386.80
	MARY UTSEY RECREATION OFF	03/15/2011	$850.00
	BURNETT ATHLETICS INC	03/22/2011	$198.01
	REGATTACENTRAL	03/25/2011	$600.00
	REGATTACENTRAL	03/25/2011	$660.00
	REGATTACENTRAL	03/25/2011	$545.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,547.63
EVIE NADEL	CUSTOM WRISTBANDS	03/22/2011	$294.64
			$294.64
FRANCES C WELCH	ANOTHER PRINTER INC	03/09/2011	$1,961.99
			$1,961.99
FRANCIS H HARRELL JR	C C DICKSON CO 1042	03/07/2011	$231.57
	C C DICKSON CO 1042	03/24/2011	$478.69
			$710.26
GARRETT MILLIKEN	PREMIUMCRICKETS	03/01/2011	$39.80
	SINCLAIR INC	03/01/2011	$136.98
	PREMIUMCRICKETS	03/29/2011	$45.56
			$222.34
HARDAI CAMPBELL	OFFICEMAX CT IN#213524	03/15/2011	$96.48
	Amazon.com	03/17/2011	$51.80
	Amazon.com	03/17/2011	$9.29
	FEDEX 794549106112	03/24/2011	$83.18
			$240.75
HARRIET MAZYCK	NATA ONLINE	03/09/2011	$134.00
			$134.00
HEATHER ALEXANDER	SURVEYMONKEY.COM	03/12/2011	$19.95
			$19.95
HEATHER C SCHMIDT	DIRECT ATHLETICS INC.	03/21/2011	$426.60
	DIRECT ATHLETICS INC.	03/21/2011	$53.85
	HARRIS TEETER #0277	03/24/2011	$73.65
			$554.10
HERB PARKER	NATIONAL WELDERS #15	03/18/2011	$30.80
			$30.80
IJUANA GADSDEN	DIAMOND SPRINGS WATER	03/07/2011	$9.08
	OFFICEMAX CT IN#377951	03/24/2011	$421.40
			$430.48
JAMES BOWRING	TECHSMITH CORPORATION	03/02/2011	$99.00
			$99.00
JAMES FUTRELL	WM SUPERCENTER	03/05/2011	$93.59
	BANANA REPUBLIC 1834	03/03/2011	$138.84
	O'CONNOR, INC.	03/24/2011	$187.05
			$419.48
JAN BREWTON	DIAMOND SPRINGS WATER	03/22/2011	$5.43
			$5.43
JANE HART	PIGGLY WIGGLY 014	03/04/2011	$28.86
	AMAZON MKTPLACE PMTS	03/09/2011	$21.32
	WM SUPERCENTER	03/13/2011	$14.07
	THE LEARNING CENTER	03/13/2011	$125.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	EARTH FARE	03/21/2011	$6.50
	LAKESHORE LEARNING MATER	03/24/2011	$307.40
			$503.73
JANE RENO MUNRO	LCA LABCORPHOLDINGS CL	02/28/2011	$192.70
	GROVE MEDICAL INC	03/08/2011	$1,205.83
	CLAFLIN MEDICAL/AMEDS.	03/09/2011	$170.48
	MOORE MEDICAL LLC WEB	03/08/2011	$197.38
	BARNES&NOBLE COM	03/10/2011	$34.22
	STAPLS9214101199000	03/09/2011	$7.57
	GROVE MEDICAL INC	03/11/2011	$166.17
	GROVE MEDICAL INC	03/10/2011	$28.23
	STAPLES 00115832	03/10/2011	$18.75
	GROVE MEDICAL INC	03/11/2011	$125.91
	GROVE MEDICAL INC	03/15/2011	$324.17
	ENVIROSMART	03/22/2011	$35.80
	MOORE MEDICAL LLC WEB	03/24/2011	$264.80
	WELCH ALLYN INC	03/26/2011	$189.88
	GROVE MEDICAL INC	03/29/2011	$24.14
			$2,986.03
JANINE MCCABE	G D C HOME 1	03/08/2011	$343.34
	HANCOCK FABRICS 1410	03/08/2011	$278.55
	NOT JUST FABRICS	03/08/2011	$156.42
	PAYPAL TRADEWINDUS	03/19/2011	$520.65
	CVS PHARMACY #1039	03/18/2011	$60.89
	PAYPAL CURRIECORBI	03/18/2011	$179.69
	ZAP DEV ZAPPOS.COM	03/24/2011	$52.00
	PAYPAL JLNDESIGNIN	03/23/2011	$8.74
	PAYPAL HANDCOMPANY	03/23/2011	$14.98
	Amazon.com	03/24/2011	$108.19
	AMAZON MKTPLACE PMTS	03/24/2011	$75.95
	SIMPLICITY	03/23/2011	$174.41
	HISTORICAL EMPORIUM	03/23/2011	$19.90
	HISTORICAL EMPORIUM	03/23/2011	$579.85
	PAYPAL OLDMILLMERC	03/24/2011	$39.84
	GOOGLE William Muntz	03/24/2011	$34.00
	Amazon.com	03/24/2011	$31.43
	DSW 00999953	03/24/2011	$159.69
	SEARS COM INTERNET	03/24/2011	$35.10
	HALLOWEENSTORE.COM	03/24/2011	$11.49
	AMAZON MKTPLACE PMTS	03/25/2011	$56.96
	AMAZON MKTPLACE PMTS	03/25/2011	$4.79
	AMAZON MKTPLACE PMTS	03/25/2011	$10.79
	CALHOUN STREET EMPORIUM	03/25/2011	$25.99
	HANCOCK FABRICS 1410	03/24/2011	$45.95
	OVR OVERSTOCK.COM	03/28/2011	$129.82
	G D C HOME 1	03/29/2011	$35.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	NOT JUST FABRICS	03/29/2011	$205.95
	AMAZON MKTPLACE PMTS	03/30/2011	$132.37
			$3,533.36
JAROD CHARZEWSKI	PORT CITY PAPER	03/09/2011	$94.60
	AIRGAS NAT WELDERS #15	03/28/2011	$55.00
			$149.60
JASON KEPNER	PREPVOLLEYBALL.COM	03/23/2011	$29.95
			$29.95
JASON YARBOROUGH	RS MEANS CO INC	03/09/2011	$794.07
	ROOTER MAN	03/21/2011	$250.00
	S & ME INC	03/24/2011	$1,575.00
	S & ME INC	03/24/2011	$300.00
	BATH FITTER	03/30/2011	$730.00
	BUILT EX HOME IMPROVEM	03/30/2011	$2,350.00
			$5,999.07
JEFFREY S TOMLINSON	ACS EXAMS INSTITUTE	02/28/2011	$861.00
	SIGMA ALDRICH US	02/28/2011	$132.37
	LOWES #00655	02/28/2011	$27.78
	SIGMA ALDRICH US	02/28/2011	$171.09
	VWR INTERNATIONAL INC	03/01/2011	$49.20
	VWR INTERNATIONAL INC	03/01/2011	$1,447.47
	VWR INTERNATIONAL INC	03/01/2011	$55.04
	NATIONAL WELDERS #15	02/28/2011	$989.32
	AMAZON MKTPLACE PMTS	03/01/2011	$49.05
	AMAZON MKTPLACE PMTS	03/02/2011	$22.15
	NEW ENGLAND BIOLABS, INC	03/03/2011	$332.00
	MEIJER.COM #490	03/02/2011	$74.94
	VWR INTERNATIONAL INC	03/03/2011	$5.77
	VWR INTERNATIONAL INC	03/03/2011	$301.18
	US PLASTICS/USP HOME	03/03/2011	$253.03
	NOBCCHE	03/04/2011	$100.00
	ACS EXAMS INSTITUTE	03/04/2011	$220.00
	VWR INTERNATIONAL INC	03/05/2011	$35.23
	FISHER SCI ATL	03/05/2011	$222.39
	NOBCCHE	03/04/2011	$100.00
	SIGMA ALDRICH US	03/04/2011	$88.97
	VWR INTERNATIONAL INC	03/05/2011	$37.23
	ACS EXAMS INSTITUTE	03/07/2011	$15.00
	VWR INTERNATIONAL INC	03/08/2011	$113.90
	GELEST INC	02/21/2011	$220.09
	GELEST INC	02/22/2011	$220.09
	SIGMA ALDRICH US	03/08/2011	$56.55
	NATIONAL WELDERS #15	03/07/2011	$53.63
	VWR INTERNATIONAL INC	03/09/2011	$56.87
	VWR INTERNATIONAL INC	03/09/2011	$115.89
	CINTAS DOC MGT G92	03/09/2011	$31.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	03/10/2011	$46.46
	FISHER SCI ATL	03/10/2011	$154.61
	VWR INTERNATIONAL INC	03/10/2011	$23.25
	VWR INTERNATIONAL INC	03/10/2011	$167.35
	FISHER SCI ATL	03/11/2011	$62.89
	FISHER SCI ATL	03/11/2011	$56.64
	VWR INTERNATIONAL INC	03/12/2011	$146.57
	WTC WATERS CORP	03/14/2011	$29.93
	WTC WATERS CORP	03/14/2011	$183.20
	SIGMA ALDRICH US	03/14/2011	$87.80
	FISHER SCI ATL	03/15/2011	$168.78
	VWR INTERNATIONAL INC	03/15/2011	$98.00
	US PLASTICS/USP HOME	03/16/2011	$322.96
	SCIENCE/AAAS	03/16/2011	$1,138.00
	VWR INTERNATIONAL INC	03/17/2011	$43.62
	PAYPAL SURPLUSRECY	03/17/2011	$85.00
	VWR INTERNATIONAL INC	03/17/2011	$884.22
	VWR INTERNATIONAL INC	03/17/2011	$38.30
	PAYPAL SOLANOTRADE	03/17/2011	$175.00
	VWR INTERNATIONAL INC	03/19/2011	$380.31
	SIGMA ALDRICH US	03/18/2011	$119.00
	NEWARK US 00000109	03/19/2011	$373.96
	VWR INTERNATIONAL INC	03/19/2011	$56.48
	NATIONAL WELDERS #15	03/18/2011	$418.98
	VWR INTERNATIONAL INC	03/19/2011	$155.67
	VWR INTERNATIONAL INC	03/19/2011	$97.00
	VWR INTERNATIONAL INC	03/19/2011	$163.74
	NATIONAL WELDERS #15	03/17/2011	$54.13
	NATIONAL WELDERS #15	03/17/2011	$521.74
	SIGMA ALDRICH US	03/21/2011	$115.23
	VWR INTERNATIONAL INC	03/22/2011	$54.36
	NATIONAL INSTRUMENTS CORP	03/22/2011	$142.60
	LYN DISTRIBUTING	03/23/2011	$22.75
	FEDEX 135463262000174	03/23/2011	$24.94
	ACS ADVERTISING SALES	03/23/2011	$1,060.00
	SIGMA ALDRICH US	03/23/2011	$129.62
	SIGMA ALDRICH US	03/23/2011	$61.27
	VWR INTERNATIONAL INC	03/23/2011	$92.75
	VWR INTERNATIONAL INC	03/23/2011	$404.00
	SIGMA ALDRICH US	03/23/2011	$127.89
	SIGMA ALDRICH US	03/24/2011	$124.60
	SIGMA ALDRICH US	03/24/2011	$92.41
	FEDEX 794548125203	03/24/2011	$39.70
	ACS EXAMS INSTITUTE	03/24/2011	$532.00
	AIRGAS NAT WELDERS #15	03/24/2011	$54.13
	VWR INTERNATIONAL INC	03/25/2011	$216.00
	VWR INTERNATIONAL INC	03/25/2011	$106.89

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SIGMA ALDRICH US	03/28/2011	$194.60
	SIGMA ALDRICH US	03/28/2011	$178.52
	AIRGAS NAT WELDERS #15	03/28/2011	$53.63
	VWR INTERNATIONAL INC	03/29/2011	$373.00
	VWR INTERNATIONAL INC	03/29/2011	$153.33
	VWR INTERNATIONAL INC	03/30/2011	$48.25
	MOLUFS SUPPLY INC	03/30/2011	$301.53
	FISHER SCI ATL	03/30/2011	$151.32
	SmallParts.com	03/30/2011	$53.81
			$17,621.75
JENNIFER BRADLEY	APL APPLE ONLINE STORE	03/02/2011	$42.32
	APL APPLE ONLINE STORE	03/02/2011	$758.42
	WALMART.COM	03/01/2011	$47.24
	STAPLS9213856520000	03/02/2011	$64.99
	LEXMARK INTERNATIONAL	03/03/2011	$107.49
	OFFICE MAX	03/03/2011	$601.29
	APL APPLE ONLINE STORE	03/10/2011	$94.40
	Amazon.com	03/16/2011	$112.90
	FEDEX 76014455553	03/20/2011	$12.89
	FEDEX 468700415030141	03/21/2011	$14.01
	STYLUS PUBLISHING LLC	03/24/2011	$112.85
	OFFICE MAX	03/28/2011	$68.31
			$2,037.11
JENNIFER MCCLERKLIN	APPTBIZCARDEXPRESS	02/28/2011	$52.68
	XEROX SUPPLY TEXAS	03/22/2011	$234.00
	OFFICEMAX CT IN#330854	03/22/2011	$189.88
	FEDEX 875708903449	03/27/2011	$35.46
	OFFICEMAX CT IN#438209	03/28/2011	$105.33
	OFFICEMAX CT IN#438045	03/28/2011	$38.78
			$656.13
JEREMY CLEMENT	DELL SALES & SERVICE	03/02/2011	$849.23
	OFFICE DEPOT #1214	03/01/2011	$45.52
	OFFICEMAX CT IN#951910	03/02/2011	$18.95
	JAVELINA SOFTWARE, LLC	03/07/2011	$291.38
	OFFICEMAX CT IN#154508	03/11/2011	$369.20
	DELL SALES & SERVICE	03/12/2011	$165.94
	OFFICEMAX CT IN#332878	03/11/2011	$67.64
	OFFICEMAX CT IN#353864	03/23/2011	$430.72
	OFFICEMAX CT IN#459614	03/30/2011	$195.95
			$2,434.53
JESSICA KEEGAN	OFFICEMAX CT IN#914442	02/28/2011	$49.46
	CVS PHARMACY #1039	02/28/2011	$16.83
	DIAMOND SPRINGS WATER	02/28/2011	$38.42
	ARTIST AND CRAFTSMAN SUPP	02/28/2011	$4.03
	STAPLS9214000413000	03/05/2011	$32.48
	OFFICEMAX CT IN#061730	03/07/2011	$33.46

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	OFFICEMAX CT IN#089954	03/08/2011	$27.45
	OFFICEMAX CT IN#078286	03/08/2011	$15.76
	OFFICEMAX CT IN#115548	03/09/2011	$11.46
	AMAZON MKTPLACE PMTS	03/10/2011	$286.66
	AT&T DATA	03/11/2011	$14.99
	AMAZON MKTPLACE PMTS	03/11/2011	$18.69
	AMAZON MKTPLACE PMTS	03/11/2011	$8.68
	WWW.KOHLS.COM #0873	03/14/2011	$216.89
	CASE ONLINE	03/15/2011	$190.00
	CVS PHARMACY #1039	03/14/2011	$5.41
	CVS PHARMACY #1039	03/14/2011	$25.24
	THE SUPPLIES GUYS	03/15/2011	$362.95
	OFFICE DEPOT #1214	03/18/2011	$34.64
	CVS PHARMACY #1039	03/18/2011	$2.48
	AMAZON MKTPLACE PMTS	03/18/2011	$10.48
	THE SUPPLIES GUYS	03/22/2011	$109.00
	LYNDA.COM	03/22/2011	$25.00
	CVS PHARMACY #1039	03/22/2011	$9.77
	Amazon.com	03/23/2011	$59.95
	AMAZON MKTPLACE PMTS	03/23/2011	$13.19
	SYX GLOBALINDUSTRIALEQ	03/24/2011	$21.63
	PROGRESSIVE DISPLAYS L	03/25/2011	$260.08
	OFFICEMAX CT IN#385203	03/25/2011	$39.75
	Amazon.com	03/26/2011	$35.24
	AMAZON MKTPLACE PMTS	03/25/2011	$41.64
	AMAZON MKTPLACE PMTS	03/28/2011	$11.13
	CRUCIAL.COM-LEXARMEDIA	03/29/2011	$69.98
	DIAMOND SPRINGS WATER	03/28/2011	$43.19
	OFFICEMAX CT IN#466017	03/29/2011	$65.93
			$2,211.94
JESSICA ROBINSON	PAK MAIL CENTER 139	03/02/2011	$25.97
	OFFICEMAX CT IN#128199	03/10/2011	$65.23
	PURELAND SUPPLY LLC	03/10/2011	$504.90
	MULTI MEDIA SERVICES	03/16/2011	$289.48
	OFFICEMAX CT IN#266637	03/17/2011	$121.43
	OFFICEMAX CT IN#266676	03/18/2011	$21.62
	Amazon.com	03/22/2011	$47.66
	THE POST AND COURIER CIRC	03/22/2011	$139.80
	OFFICEMAX CT IN#458967	03/29/2011	$14.36
			$1,230.45
JILL CONWAY	HARRIS TEETER #0019	03/16/2011	$16.60
			$16.60
JOAN MILLER-CALVARY	PAYPAL SOUTHCAROLI	03/01/2011	$30.00
	DIAMOND SPRINGS WATER	03/03/2011	$45.93
	OFFICEMAX CT IN#141375	03/10/2011	$74.81
	OFFICEMAX CT IN#087632	03/12/2011	$9.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN MILLER-CALVARY	KWE KIPLINGER EDITORS	03/18/2011	$49.00
	OFFICEMAX CT IN#421436	03/25/2011	$10.45
	OFFICEMAX CT IN#657268	03/25/2011	$7.43
			$226.85
JOAN NEWELL	CEM CORP	02/28/2011	$187.00
	NATIONAL WELDERS #15	02/28/2011	$100.60
	FISHER SCI ATL	03/02/2011	$185.84
	GLOBAL WATER INSTRUMENTAT	03/07/2011	$77.00
	NATIONAL WELDERS #15	03/18/2011	$401.20
	FISHER SCI ATL	03/19/2011	$101.64
	NATIONAL WELDERS #15	03/17/2011	$88.10
	DELL SALES & SERVICE	03/22/2011	$470.68
	OFFICEMAX CT IN#488876	03/30/2011	$108.98
	Amazon.com	03/30/2011	$63.73
	Amazon.com	03/30/2011	$63.73
	Amazon.com	03/30/2011	$63.73
			$1,912.23
JOHN BRUNER	HARRIS TEETER #0019	03/12/2011	$10.68
	TEAM CONNECTIONS INC	03/17/2011	$526.80
	HARRIS TEETER #0019	03/18/2011	$6.87
	PIGGLY WIGGLY 103	03/26/2011	$7.83
			$552.18
JOHN HARTMAN	WAL-MART #0632	03/08/2011	$39.06
	COF MAIL SERVICES	03/11/2011	$220.00
	OFFICEMAX CT IN#352254	03/23/2011	$723.45
	CVS PHARMACY #1039	03/22/2011	$1.40
	DIAMOND SPRINGS WATER	03/23/2011	$72.17
	OFFICEMAX CT IN#370538	03/24/2011	$29.76
			$1,085.84
JOHN NEWELL JR	STAPLES 00108266	03/13/2011	$216.98
	NY TIMES NATL SALES	03/28/2011	$20.00
	NEW YORK REVIEW OF BOOKS	03/29/2011	$69.00
	THE ECONOMIST NEWSPAPER I	03/30/2011	$67.25
	NPG SCIENTIC AMERICAN	03/30/2011	$34.97
			$408.20
JOSH BRYSON	LOWES #00655	02/28/2011	$127.67
	TELVENT DTN, INC	03/01/2011	$2,400.00
	SPORTS BUSINESS JOURNAL	03/02/2011	$239.00
	B & H PHOTO-VIDEO.COM	03/02/2011	$448.54
	THE SPORTSMAN SHOP	03/03/2011	$157.81
	DUNCAN PARNELL CHARLESTON	03/03/2011	$2,422.81
	THE BIG GAME	03/03/2011	$157.19
	LOWES #00655	03/06/2011	$56.38
	WHOLESALE INDUSTRIAL ELEC	03/04/2011	$21.70
	DICK'S CLOTHING&SPORTING	03/10/2011	$390.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	DUNCAN PARNELL CHARLESTON	03/09/2011	$390.60
	CAROLINA SOUND COMMUNICAT	03/10/2011	$250.00
	APL MOBILEME	03/14/2011	$107.42
	COLORID RIBBONS	03/14/2011	$165.00
	EAST BAY TRUE VALUE	03/15/2011	$8.64
	AMAZON MKTPLACE PMTS	03/22/2011	$18.40
	AMAZON MKTPLACE PMTS	03/22/2011	$25.66
	MARKERTEK VIDEO SUPPLY	03/22/2011	$63.78
	SONY SERVICE	03/24/2011	$338.77
	PAYPAL KRISGURRADD	03/24/2011	$250.00
	AMAZON MKTPLACE PMTS	03/24/2011	$11.25
	W W GRAINGER 916	03/29/2011	$793.18
	FOX MUSIC	03/29/2011	$2,169.28
	CENTRAL EQUIPMENT CO	03/29/2011	$377.50
			$11,391.14
JULIANNE SWIGERT	ISLE INN TOURS	03/04/2011	$1,000.00
	UNITED AIR 0164066138427	03/14/2011	$1,400.00
	ISLE INN TOURS	03/24/2011	$15,320.50
	HOTEL BIJOU 879	03/25/2011	$1,060.73
	ISLE INN TOURS	03/24/2011	$15,320.50
	DELTA AIR 0062924436384	03/30/2011	$50.00
			$34,151.73
JULIE SWANSON	THE UPS STORE #3809	02/28/2011	$227.68
			$227.68
KAREN EARLEY	ALL AMERICAN AWARDS	03/07/2011	$27.00
	NELSON PRINTING	03/15/2011	$641.24
	NELSON PRINTING	03/15/2011	$903.43
	DIAMOND SPRINGS WATER	03/22/2011	$5.43
	DIAMOND SPRINGS WATER	03/22/2011	$42.48
	DELL SALES & SERVICE	03/24/2011	$433.83
	DELL SALES & SERVICE	03/29/2011	$286.41
	OFFICEMAX CT IN#453672	03/29/2011	$214.81
			$2,554.63
KAREN MURPHY	BERT'S MOTOR WORKS	03/01/2011	$654.46
	AUTOZONE #4878	03/05/2011	$21.24
	PAYPAL LAFAYETTEIN	03/07/2011	$97.00
	SIKES RADIO CO. INC	03/14/2011	$844.42
	BERT'S MOTOR WORKS	03/18/2011	$44.95
	PAYPAL COPSHOESCOM	03/21/2011	$149.90
	JONES FORD, INC.	03/22/2011	$43.17
	REI MATTHEW BENDER &CO	03/29/2011	$218.65
			$2,073.79
KAREN THAL	JOBTARGET LLC	03/09/2011	$1,200.00
	APPTBIZCARDEXPRESS	03/14/2011	$48.01
			$1,248.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	03/21/2011	$10.00
			$10.00
KATHERINE HEATH	HARRIS TEETER #0277	03/11/2011	$34.68
	CVS PHARMACY #1039	03/11/2011	$12.06
	CVS PHARMACY #1039	03/21/2011	$4.76
			$51.50
KATHLEEN LOW	ROYALL ACE HARDWARE	03/02/2011	$21.35
	LOWES #00539	03/14/2011	$64.06
	MOUSER ELECTRONICS DIS	03/24/2011	$66.22
	ARBOR SCIENTIFIC	03/29/2011	$166.97
	FIRGELLI	03/28/2011	$154.63
			$473.23
KATHLEEN MCNAMARA	WM SUPERCENTER SE2	03/01/2011	$43.89
	LOWES #00655	03/11/2011	$16.45
	WAL-MART #0632	03/13/2011	$291.87
	THE SPORTSMAN SHOP	03/15/2011	$748.32
	WAL-MART #0632	03/17/2011	$82.59
	ALEX'S SHOES	03/17/2011	$18.00
	WM SUPERCENTER SE2	03/25/2011	$45.89
	TOYS R US #8755	03/27/2011	$10.83
			$1,257.84
KATHRYN BANKS	CHARLESTON WOMEN IN	03/01/2011	$60.00
	COMPLIANCEONLINE	03/07/2011	$341.20
	PAYPAL EXPORTSMNAR	03/07/2011	$435.36
	COLLOFCHAR 4210	03/07/2011	$21.87
	HARRIS TEETER #0277	03/08/2011	$31.58
	PUBLIX #1055	03/15/2011	$81.94
	PUBLIX #1055	03/17/2011	$36.29
	OFFICEMAX CT IN#313337	03/21/2011	$15.37
	OFFICEMAX CT IN#313520	03/21/2011	$293.24
			$1,316.85
KATHRYN MONK	VCI VITACOST.COM	03/03/2011	$15.61
	CVS PHARMACY #1039	03/03/2011	$7.80
	VCI VITACOST.COM	03/09/2011	$5.20
	HARRIS TEETER #0028	03/16/2011	$6.58
	CVS PHARMACY #1039	03/18/2011	$13.84
	STAPLES 00115832	03/18/2011	$32.54
	VCI VITACOST.COM	03/18/2011	$2.60
	STAPLS9214747263000	03/30/2011	$68.37
			$152.54
KAY H SMITH	AMAZON MKTPLACE PMTS	03/03/2011	$185.35
	AMAZON MKTPLACE PMTS	03/03/2011	$185.44
	Amazon.com	03/04/2011	$51.80
	AMAZON MKTPLACE PMTS	03/10/2011	$17.56
	Amazon.com	03/11/2011	$45.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAY H SMITH	Amazon.com	03/17/2011	$31.42
	Amazon.com	03/30/2011	$103.84
	Amazon.com	03/30/2011	$32.00
			$653.38
KEITH MERRITT	PAYPAL N4APAYMENT	03/04/2011	$100.00
	WM SUPERCENTER	03/10/2011	$35.09
	COLLOFCHAR 4210	03/15/2011	$17.25
	PAYPAL N4APAYMENT	03/30/2011	$325.00
			$477.34
KELVIN STEPHENS	LOWES #00661	03/01/2011	$397.95
	HD SUPPLY ELEC. #5H	03/03/2011	$176.26
	HUGHES LUMBER & BUILDI	03/09/2011	$51.92
	HD SUPPLY ELEC. #5H	03/16/2011	$125.64
	HUGHES LUMBER & BUILDI	03/17/2011	$10.70
	MOLUFS SUPPLY INC	03/21/2011	$222.77
	THE HOME DEPOT 1118	03/23/2011	$215.69
	HD SUPPLY ELEC. #5H	03/28/2011	$581.29
	SHERWIN WILLIAMS #2293	03/30/2011	$77.15
	LOWES #00661	03/30/2011	$68.26
			$1,927.63
KENNETH GREENE	COLLOFCHAR 4210	03/04/2011	$18.53
	STAMPS.COM	03/10/2011	$27.47
			$46.00
KIMBERLY FREEBURG	BI-LO 101	03/25/2011	$64.58
			$64.58
LACEY GINN	STAPLES 00108266	03/09/2011	$13.00
	STAPLES 00108266	03/09/2011	$13.00
	STAPLES 00108266	03/09/2011	$8.66
	OFFICEMAX CT IN#154644	03/11/2011	$146.49
			$181.15
LATRICA FIRBY	PALMETTO AWARDS	03/01/2011	$43.00
	DIAMOND SPRINGS WATER	03/01/2011	$15.43
	DIAMOND SPRINGS WATER	03/01/2011	$30.85
	OFFICEMAX CT IN#236416	03/16/2011	$59.37
	OFFICEMAX CT IN#292430	03/18/2011	$27.73
	DIAMOND SPRINGS WATER	03/29/2011	$20.50
			$196.88
LAURA SMITH	PRIZE TROPHIES & TREASURE	03/01/2011	$55.64
	ETS MAJOR FIELD TESTS	03/02/2011	$25.00
	XEROX CORP. XCS/RBO	03/16/2011	$122.00
	OFFICEMAX CT IN#237574	03/17/2011	$71.41
	OFFICEMAX CT IN#311144	03/21/2011	$335.59
	OFFICEMAX CT IN#522073	03/21/2011	$38.01
			$647.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA TAYLOR	WM SUPERCENTER	03/03/2011	$84.58
	LOWES #00655	03/17/2011	$7.57
	LOWES #00655	03/17/2011	$104.01
			$196.16
LAVERNE GREEN	DELL SALES & SERVICE	03/10/2011	$351.59
			$351.59
LEO L JONES	LOWES #00661	03/03/2011	$505.55
	THE HOME DEPOT 1118	03/03/2011	$504.13
	CHARLESTON GLASS & MIR	03/03/2011	$59.68
	HD SUPPLY ELEC. #5H	03/09/2011	$383.01
	THE HOME DEPOT 1118	03/09/2011	$375.79
	SOUTHERN ELECTRIC SUPP	03/10/2011	$183.51
			$2,011.67
LEROY LEWIS	FEDEX OFFICE #1523	02/25/2011	$77.38
	WM SUPERCENTER	03/16/2011	$52.71
	STAPLES 00117127	03/16/2011	$194.65
			$324.74
LEWIS SANFELICE	DTV DIRECTV SERVICE	03/19/2011	$17.38
			$17.38
LINDSEY BARR	STARBUCKS USA 00082370	03/19/2011	$44.26
	CVS PHARMACY #1039	03/17/2011	$9.39
			$53.65
LISA RANDLE	BED BATH & BEYOND #592	03/01/2011	$21.68
	OFFICE DEPOT #145	03/01/2011	$66.04
	OFFICE DEPOT #145	03/02/2011	$22.85
			$110.57
LOUIS BURNETT	QIAGEN INC	02/28/2011	$402.27
	FISHER SCI ATL	03/01/2011	$49.78
	LOWES #00661	03/09/2011	$6.25
	FISHER SCI ATL	03/11/2011	$30.20
	QIAGEN INC	03/11/2011	$1,163.23
	FISHER SCI ATL	03/18/2011	$464.60
			$2,116.33
MAGGIE BELMONT	OFFICEMAX CT IN#918912	02/28/2011	$32.22
	OFFICEMAX CT IN#918749	02/28/2011	$236.62
	OFFICEMAX CT IN#037654	02/28/2011	$74.49
	CHARIOT SOFTWARE GROUP	03/03/2011	$89.95
	CINTAS DOC MGT G92	03/09/2011	$40.00
	CRUCIAL.COM-LEXARMEDIA	03/23/2011	$107.97
	DIAMOND SPRINGS WATER	03/22/2011	$6.51
	OFFICEMAX CT IN#416547	03/25/2011	$433.14
	APL APPLE ONLINE STORE	03/26/2011	$62.93
			$1,083.83
MARCIA MOORE	SUNGARD HIGHER EDUCATION	03/16/2011	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$400.00
MARCIA WHITE	ISTOCK INTERNATIONAL	03/25/2011	$430.00
			$430.00
MARGARET BONIFAY	OFFICEMAX CT IN#286801	03/18/2011	$202.78
			$202.78
MARIA RICHARDSON	CVS PHARMACY #3564 Q03	02/28/2011	$12.87
	FOOD LION #1420	03/06/2011	$58.17
	STAPLES 00115832	03/06/2011	$22.79
	CHARLESTON ANGEL OAK PARK	03/07/2011	$11.39
	WHOLEFDS CHL 10201	03/13/2011	$26.61
	COLLOFCHAR 4210	03/15/2011	$156.24
	PALMETTO AWARDS	03/16/2011	$15.08
	CVS PHARMACY #1039	03/16/2011	$17.20
	PALMETTO AWARDS	03/17/2011	$75.41
	TJMAXX #0780	03/18/2011	$12.44
	WHOLEFDS CHL 10201	03/18/2011	$33.61
	MARSHALLS #829	03/18/2011	$27.06
	HARRIS TEETER #0365	03/23/2011	$13.51
	WAL-MART #0632	03/26/2011	$12.56
	CVS PHARMACY #1039	03/24/2011	$6.07
	MARSHALLS #829	03/26/2011	$13.02
			$514.03
MARIANNE PERRY	DSGN SCIENCE MATH TYPE	03/03/2011	$37.00
	OFFICEMAX CT IN#081568	03/08/2011	$621.77
	OFFICEMAX CT IN#207675	03/15/2011	$43.89
	Amazon.com	03/16/2011	$30.92
	WWW.NEWEGG.COM	03/16/2011	$49.99
	AMAZON MKTPLACE PMTS	03/16/2011	$87.12
	ADORAMA INC	03/16/2011	$19.95
	Amazon.com	03/17/2011	$204.68
	DSGN SCIENCE MATH TYPE	03/29/2011	$57.00
	OFFICEMAX CT IN#425197	03/28/2011	$314.48
			$1,466.80
MARIE L OLEKSIAK	RESTOCKIT.COM	02/28/2011	$335.99
	MODERN POSTCARD	03/03/2011	$308.36
	PLAYSCRIPTS INC	03/03/2011	$587.10
	RESTOCKIT.COM	03/10/2011	$839.86
	PUBLIX #633	03/14/2011	$57.01
	PUBLIX #633	03/17/2011	$80.48
	PUBLIX #633	03/17/2011	$1.11
	CVS PHARMACY #1039	03/18/2011	$2.43
	WHOLEFDS CHL 10201	03/19/2011	$41.44
	ROSS PRINTING	03/22/2011	$68.27
	RESTOCKIT.COM	03/25/2011	$623.68
			$2,945.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P THARP	MODERN LANGUAGE ASSN..	03/16/2011	$245.00
			$245.00
MARILYN P WILSON	Amazon.com	03/03/2011	$62.98
	Amazon.com	03/04/2011	$42.81
	AMAZON MKTPLACE PMTS	03/08/2011	$437.58
	DELL SALES & SERVICE	03/12/2011	$78.08
	KMART 04953	03/10/2011	$16.26
	CVS PHARMACY #1039	03/23/2011	$2.92
	HARRIS TEETER #0277	03/25/2011	$27.64
			$668.27
MARJORIE THOMAS	FOOD LION #1420	03/02/2011	$54.53
	PAYPAL COPYTRANS	03/02/2011	$34.98
	AC MOORE STR #68	03/15/2011	$39.41
	FEDEX OFFICE #1523	03/22/2011	$1.37
			$130.29
MARK BERRY	CASE ONLINE	03/08/2011	$95.00
	CASE ONLINE	03/09/2011	$245.00
	ISTOCK INTERNATIONAL	03/16/2011	$18.50
	B & H PHOTO-VIDEO.COM	03/18/2011	$147.85
	ISSUU PUBLISHING	03/22/2011	$19.00
	GRAPHIC DESIGN USA	03/25/2011	$40.00
	PS PRINT	03/30/2011	$326.68
	FAST SIGNS OF CHARLESTON	03/28/2011	$383.31
			$1,275.34
MARK MCCONNEL	DMI DELL HIGHER EDUC	03/17/2011	$125.84
	OFFICEMAX CT IN#298939	03/21/2011	$386.67
	SURVEYMONKEY.COM	03/22/2011	$19.95
			$532.46
MARK MCENTIRE	LINKS AT STONO FERRY, THE	03/01/2011	$880.29
	LINKS AT STONO FERRY, THE	03/01/2011	$1,075.00
	PIEDMONT LEATHER CO	03/04/2011	$308.00
	GOLFSTAT INC	03/10/2011	$325.00
	EDWIN WATTS GOLF #75	03/12/2011	$651.00
	AMERICAN JUNIOR GOLF ASSO	03/16/2011	$265.00
	LLOYDS SOCCER	03/21/2011	$580.50
	O'CONNOR, INC.	03/30/2011	$442.70
			$4,527.49
MARK SLOAN	SNYDER PARTY RENTAL	02/28/2011	$95.98
	Amazon.com	03/04/2011	$54.93
	HOMEDEPOT.COM	03/02/2011	$325.27
	Amazon.com	03/06/2011	$184.91
	DIAMOND SPRINGS WATER	03/07/2011	$28.98
	AMAZON MKTPLACE PMTS	03/16/2011	$21.99
	Amazon.com	03/16/2011	$75.19
	AMAZON MKTPLACE PMTS	03/16/2011	$28.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	CONSTANT CONTACT 1	03/20/2011	$45.00
	AMAZON MKTPLACE PMTS	03/19/2011	$22.16
	PORTFOLIOSANDARTCAS	03/22/2011	$259.34
	ROSS PRINTING	03/22/2011	$108.82
	AMAZON MKTPLACE PMTS	03/24/2011	$12.99
	CABINET	03/23/2011	$32.00
	AMAZON MKTPLACE PMTS	03/24/2011	$12.97
	AMAZON MKTPLACE PMTS	03/24/2011	$33.98
	Amazon.com	03/24/2011	$116.79
	CABINET	03/23/2011	$6.00
	AMAZON MKTPLACE PMTS	03/25/2011	$31.48
	AMAZON MKTPLACE PMTS	03/26/2011	$12.96
	AMAZON MKTPLACE PMTS	03/26/2011	$20.49
	CONTAGIOUS GRAPHICS INC	03/28/2011	$288.25
			$1,819.42
MARLENE NAVOR	HARRIS TEETER #0277	02/28/2011	$19.65
	FEDEX OFFICE POL	03/04/2011	$251.28
	GOOGLE In And Out Com	03/11/2011	$145.23
	WHOLESALE INDUSTRIAL ELEC	03/14/2011	$35.81
	HARRIS TEETER #0277	03/16/2011	$22.69
	THE BIG GAME	03/21/2011	$159.73
	THE BIG GAME	03/22/2011	$109.16
	HARRIS TEETER #0277	03/25/2011	$17.07
			$760.62
MARY J JONES	OFFICE MAX	03/01/2011	$45.77
	B & H PHOTO-VIDEO.COM	03/04/2011	$41.30
	OFFICEMAX CT IN#191950	03/14/2011	$128.64
	OFFICE DEPOT #1214	03/22/2011	$54.17
	STAPLS3140202045000	03/29/2011	$203.97
			$473.85
MARY J WHITE	WM SUPERCENTER	03/10/2011	$33.60
	LOWES #00655	03/12/2011	$9.45
	OFFICE MAX	03/11/2011	$94.79
	ZOO-PHONICS, INC.	03/18/2011	$35.95
			$173.79
MARY MOSER	OFFICEMAX CT IN#991354	03/03/2011	$123.99
			$123.99
MARY PROVOST	BARNES & NOBLE #2973	02/28/2011	$57.01
	AT&T DATA	03/01/2011	$25.00
	BARNES&NOBLE COM	03/04/2011	$15.80
	BARNES&NOBLE MRKTPLACE	03/04/2011	$30.35
	BARNES&NOBLE COM	03/04/2011	$232.47
	TARGET 00015297	03/19/2011	$636.30
	BARNES & NOBLE #2973	03/19/2011	$788.09
	EDGE ENTERPRISES INC	03/23/2011	$60.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY PROVOST	KU-CRL	03/24/2011	$29.10
	WAL-MART #4384	03/23/2011	$16.24
	BARNES & NOBLE #2915	03/24/2011	$183.54
	EDGE ENTERPRISES INC	03/29/2011	$64.80
			$2,138.93
MAURA MILLER	DIAMOND SPRINGS WATER	03/23/2011	$97.65
			$97.65
MELANIE HOFMANN	CVS PHARMACY #1039	03/22/2011	$12.98
			$12.98
MELANNIE BACHMAN	LOWES #00661	02/28/2011	$4.59
	AAPER ALCOHOL	03/01/2011	$417.75
	AAPER ALCOHOL	03/07/2011	$264.78
	PIGGLY WIGGLY 026	03/08/2011	$25.29
	PETCO 1528 63515282	03/22/2011	$15.05
	PETSMART INC- 1252	03/22/2011	$37.95
			$765.41
MELANTHA ARDREY	TOAST RESTAURANT	02/27/2011	$159.62
			$159.62
MELINDA COLEMAN	MELLOW MUSHROOM CHARLE	02/28/2011	$27.10
			$27.10
MELINDA MILEY	APL APPLE ONLINE STORE	03/14/2011	$31.47
	APL APPLE ONLINE STORE	03/13/2011	$74.87
	APL APPLE ONLINE STORE	03/15/2011	$31.47
	APL APPLE ONLINE STORE	03/19/2011	$74.87
	APL APPLE ONLINE STORE	03/28/2011	$541.42
			$754.10
MELISSA KORZECKE	CAROLINA BIOLOGICAL SUPPL	02/26/2011	$58.50
	SOUTH CAROLINA CENTER FOR	02/28/2011	$180.00
	PAYPAL TELESIGHTMA	03/01/2011	$33.95
	TECHLK/GORDON GLASS	03/01/2011	$70.90
	CAROLINA BIOLOGICAL SUPPL	03/01/2011	$67.25
	AMAZON MKTPLACE PMTS	03/03/2011	$296.93
	AQUATIC	03/03/2011	$83.47
	SC AQUARIUM	03/01/2011	$240.00
	CAROLINA BIOLOGICAL SUPPL	03/01/2011	$105.70
	VWR INTERNATIONAL INC	03/03/2011	$128.48
	AMAZON MKTPLACE PMTS	03/04/2011	$18.92
	AMAZON MKTPLACE PMTS	03/03/2011	$25.84
	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$38.70
	SIGMA ALDRICH US	03/03/2011	$103.26
	SIGMA ALDRICH US	03/04/2011	$596.03
	TIDELINE AQUATICS	03/04/2011	$1,307.07
	SYX GLOBALINDUSTRIALEQ	03/04/2011	$633.25
	OFFICEMAX CT IN#992582	03/04/2011	$614.77
	SIGMA ALDRICH US	03/04/2011	$192.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FISHER SCI ATL	03/04/2011	$129.51
	FISHER SCI ATL	03/05/2011	$120.81
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$16.86
	AMAZON MKTPLACE PMTS	03/04/2011	$4.85
	AMAZON MKTPLACE PMTS	03/05/2011	$43.39
	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$62.55
	GRIZZLY INDUSTRIAL INC	03/07/2011	$225.89
	SMITHY COMPANY	03/04/2011	$461.99
	APS TECH - LACIE STORE	03/08/2011	$133.98
	FISHER SCI CHI	03/08/2011	$200.99
	APS TECH - LACIE STORE	03/08/2011	$5.00
	1800GOFEDEX 10010007	03/08/2011	$42.37
	BDSC	03/09/2011	$50.90
	MEDEXSUPPLY	03/09/2011	$27.42
	CINTAS DOC MGT G92	03/09/2011	$35.00
	NATIONAL WELDERS #15	03/08/2011	$6.02
	NEW ENGLAND BIOLABS, INC	03/09/2011	$80.00
	STERICYCLE	03/09/2011	$155.15
	NATIONAL WELDERS #15	03/08/2011	$58.50
	ADORAMA INC	03/10/2011	$554.68
	SEARS ROEBUCK 4474	03/09/2011	$604.00
	DRI WESTERN DIGITAL	03/10/2011	$259.98
	PROMEGA CORP	03/10/2011	$279.00
	WORLD PRECISION INSTRU	03/11/2011	$97.23
	SmallParts.com	03/11/2011	$54.01
	VWR INTERNATIONAL INC	03/11/2011	$46.88
	OLYMPUSAMER	03/04/2011	$135.68
	VWR INTERNATIONAL INC	03/11/2011	$23.44
	FISHER SCI ATL	03/12/2011	$122.51
	INTEGRATED DNA TECH	03/11/2011	$38.00
	GRIZZLY INDUSTRIAL INC	03/15/2011	$311.96
	FISHER SCI ATL	03/16/2011	$193.04
	PAYPAL SC ACAD SCI	03/18/2011	$240.00
	VWR INTERNATIONAL INC	03/18/2011	$24.90
	ARGENT CHEMICAL LABORATOR	03/21/2011	$117.76
	MAGNOLIA PLANTATION MAIN	03/22/2011	$171.00
	CAROLINA BIOLOGICAL SUPPL	03/22/2011	$99.54
	SYSTATSOFTW	03/30/2011	$614.00
	AMAZON MKTPLACE PMTS	03/31/2011	$29.30
	RUBBERSTAMPS.NET	03/31/2011	$12.80
	ELECTROMATIC EQUIPMENT	03/31/2011	$1,460.00
			$12,146.12
MELISSA WHETZEL	APPTBIZCARDEXPRESS	02/28/2011	$63.69
	TSI 023 DEPT 023	03/03/2011	$39.52
	ALL AMERICAN AWARDS	03/08/2011	$30.08
	B & H PHOTO-VIDEO.COM	03/21/2011	$123.30
	DIAMOND SPRINGS WATER	03/22/2011	$10.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	CVS PHARMACY #1039	03/22/2011	$20.98
	B & H PHOTO-VIDEO.COM	03/29/2011	$895.84
			$1,184.26
MELVA A OWENS	APPTBIZCARDEXPRESS	02/28/2011	$26.34
	APPTBIZCARDEXPRESS	02/28/2011	$26.34
	DIAMOND SPRINGS WATER	03/07/2011	$23.60
	GREEN & KRAMAR ACT LTD	03/14/2011	$149.00
	OFFICEMAX CT IN#329009	03/22/2011	$87.76
	CMI EDUCATION INSTITUTE I	03/22/2011	$191.98
	DIAMOND SPRINGS WATER	03/28/2011	$5.43
			$510.45
MEREDITH ENGLISH PERRONE	QANTUM OF FLORENCE LLC	03/07/2011	$1,443.00
	COX RADIO INC	03/08/2011	$1,510.00
	CUMULUS MEDIA	03/21/2011	$1,055.00
	COX RADIO INC	03/22/2011	$1,640.00
	A AND E DIGITAL PRINTING	03/23/2011	$25.39
			$5,673.39
MICHAEL DUNCAN	BEST BUY MHT 00011205	03/07/2011	$37.96
	OFFICEMAX CT IN#125265	03/11/2011	$458.57
	DIAMOND SPRINGS WATER	03/22/2011	$20.11
	DIAMOND SPRINGS WATER	03/22/2011	$10.26
	CVS PHARMACY #1039	03/22/2011	$11.50
	STAPLES 00115832	03/25/2011	$28.19
	ISLE OF PALM'S RED	03/27/2011	$50.13
	SC LUTHERAN RETREAT CENTE	03/27/2011	$50.00
			$666.72
MICHAEL FLYNN	CALBIOTECH	03/02/2011	$360.00
	FISHER SCI ATL	03/08/2011	$55.42
	FISHER SCI HUS	03/23/2011	$18.76
	PAYPAL TRACTRONIX	03/24/2011	$883.63
	FITNESS ANYWHERE INC	03/24/2011	$215.34
	FISHER SCI HUS	03/26/2011	$141.97
	FITNESS ANYWHERE INC	03/25/2011	$115.94
			$1,791.06
MICHAEL HASKINS	ISTOCK INTERNATIONAL	03/02/2011	$18.50
	FEDEX 873970030115	03/02/2011	$26.79
	FEDEX 873970031692	03/09/2011	$51.81
	FEDEX 875708911403	03/09/2011	$49.23
	FEDEX 873970031670	03/11/2011	$49.23
	FEDEX 873970031729	03/13/2011	$15.21
	FEDEX 875708908201	03/13/2011	$66.05
	FEDEX 873970031681	03/13/2011	$15.21
	FEDEX 873970031718	03/16/2011	$29.25
	FEDEX 873970031707	03/17/2011	$36.24
	FEDEX 873970031730	03/17/2011	$47.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASKINS	FEDEX 873970031751	03/18/2011	$21.20
	FEDEX 875708906952	03/23/2011	$125.21
	FEDEX 875708906985	03/23/2011	$86.08
	FEDEX 875708906996	03/27/2011	$11.82
	FEDEX 796894462191	03/25/2011	$38.41
	FEDEX 468700415030097	03/30/2011	$34.40
			$721.88
MICHAEL TURNER	I C E INC	03/21/2011	$4,596.08
			$4,596.08
MICHAEL WIERNICKI	FASHION DENVER FABRICS	02/28/2011	$12.28
	EAST BAY TRUE VALUE	02/28/2011	$8.43
	HUGHES LUMBER & BUILDI	02/28/2011	$14.71
	HFC DISC DANCE	03/01/2011	$93.62
	FASHION DENVER FABRICS	03/01/2011	$90.00
	CVS PHARMACY #1039	02/28/2011	$3.21
	DANCE 4 LESS	02/28/2011	$242.89
	FASHION DENVER FABRICS	03/02/2011	$15.73
	THE DRESSING ROOM	03/02/2011	$28.75
	ARTIST AND CRAFTSMAN SUPP	03/03/2011	$26.78
	HDI UNDERGEAR	03/08/2011	$42.90
	SPANDEX WORLD INC.	03/09/2011	$42.48
	AMAZON MKTPLACE PMTS	03/11/2011	$63.93
	HDI UNDERGEAR	03/14/2011	$25.00
	TUXEDO WHOLESALER	03/16/2011	$137.50
	HISTORICAL EMPORIUM	03/16/2011	$373.70
	EXPRESS.COM	03/18/2011	$92.12
			$1,314.03
MICHELLE BREW	CIBOS BISTRO AND PIZZERIA	03/08/2011	$53.71
	STAPLES 00115832	03/09/2011	$107.71
	CIBOS BISTRO AND PIZZERIA	03/10/2011	$49.84
	CIBOS BISTRO AND PIZZERIA	03/17/2011	$66.05
			$277.31
MICHELLE VAN PARYS	AVRA BACKDROPS	03/08/2011	$208.29
			$208.29
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	02/28/2011	$68.50
	CONNEY SAFETY	03/02/2011	$313.50
	BURNETT ATHLETICS INC	03/01/2011	$363.35
	INTERNATIONAL LAZER LE	02/28/2011	$831.92
	ROYALL ACE HARDWARE	03/03/2011	$28.70
	ZIPS KAR KARE INC	03/04/2011	$1,047.43
	ROYALL ACE HARDWARE	03/07/2011	$36.09
	HARRELL'S INC	03/08/2011	$220.00
	HARRELL'S INC	03/09/2011	$952.74
	WANDO POWER EQUIPMENT CO	03/09/2011	$88.88
	ROYALL ACE HARDWARE	03/10/2011	$32.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	CAROLINA EASTERN MOLONY	03/10/2011	$539.38
	WANDO POWER EQUIPMENT CO	03/17/2011	$51.71
	DUNCAN PARNELL CHARLESTON	03/17/2011	$81.83
	LOWES #00539	03/18/2011	$71.48
	ROYALL ACE HARDWARE	03/19/2011	$10.22
	ROYALL ACE HARDWARE	03/23/2011	$12.56
	ROYALL ACE HARDWARE	03/24/2011	$18.10
	SIP STATEINDUSTRIAL US	03/30/2011	$512.83
	EAGLE ONE PRODUCTS	03/28/2011	$625.39
			$5,907.14
MONICA HARVEY	PAYPAL HITASK	03/16/2011	$118.00
			$118.00
MONIQUE OWENS	FINANCIAL OPS NETWORK	03/04/2011	$149.00
	FINANCIAL OPS NETWORK	03/10/2011	$155.95
	OFFICEMAX CT IN#306528	03/21/2011	$207.41
	DIAMOND SPRINGS WATER	03/22/2011	$10.80
	OFFICEMAX CT IN#310448	03/22/2011	$41.84
	OFFICEMAX CT IN#581315	03/23/2011	$42.96
	OFFICEMAX CT IN#354825	03/23/2011	$128.64
	OFFICEMAX CT IN#314031	03/29/2011	$21.36
	DELL SALES & SERVICE	03/30/2011	$78.08
			$836.04
MONTE LEE	BURBANK SPORT NETS	02/28/2011	$2,107.00
	STAPLES 00117127	02/28/2011	$18.96
	THE SPORTSMAN SHOP	03/01/2011	$685.80
	WAL-MART #0632	03/08/2011	$12.37
	SOUTHERN ATHLETIC FIELDS	03/08/2011	$810.00
	WAL-MART #1156	03/12/2011	$12.57
	WM SUPERCENTER	03/11/2011	$5.86
	WAL-MART #4384	03/21/2011	$65.55
			$3,718.11
MORGAN FURR	SONITROL SECURITY SYST	03/14/2011	$645.00
	SONITROL SECURITY SYST	03/14/2011	$215.00
	SONITROL SECURITY SYST	03/14/2011	$322.50
	CVS PHARMACY #1039	03/18/2011	$17.22
			$1,199.72
NATASHA SHARP	PUBLIX #633	03/16/2011	$8.47
	UPS 1ZW81V840198129168	03/18/2011	$11.42
			$19.89
NIKI DEWEESE	SURVEYMONKEY.COM	03/16/2011	$199.00
			$199.00
NORMA LUDEN	HARRIS TEETER #0277	03/03/2011	$50.20
	SCIENCE KIT	03/02/2011	$87.54
	CHARLESTON OUTDOOR CATERI	03/07/2011	$2,017.25
	PUBLIX #472	03/11/2011	$107.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	MCCRADY'S	03/11/2011	$550.20
	PIZZA H013759 40137598	03/14/2011	$26.31
	CVS PHARMACY #1039	03/14/2011	$37.62
	THE KICKIN CHICKEN DT	03/15/2011	$46.43
	CHOPSTICKS HOUSE	03/16/2011	$45.00
	THE CHARLESTON CITY PAPER	03/15/2011	$150.00
	SEA KAYAK CAROLINA	03/15/2011	$330.00
	ORIENTAL TRADING CO	03/16/2011	$77.39
	VILLAGE ORIGINALS WAREHOU	03/22/2011	$499.88
	AMAZON MKTPLACE PMTS	03/23/2011	$2.82
	CROWN AWARDS INC	03/24/2011	$96.50
	SOUTH CAROLINA STINGRAYS	03/24/2011	$375.00
	WM SUPERCENTER	03/25/2011	$75.86
	GAMESTOP #3668	03/29/2011	$59.97
	SPENCER GIFTS # 507	03/29/2011	$368.79
	LOWES #00539	03/30/2011	$113.61
	WAL-MART #1748	03/29/2011	$43.38
	LOWES #00661	03/31/2011	$208.15
			$5,369.54
PAMELA RIGGS GELASCO	FEDEX 872024653215	03/16/2011	$27.03
	SAFEWAY STORE 00027193	03/26/2011	$14.88
	THE UPS STORE #2388	03/26/2011	$18.64
	FEDEX 872024653226	03/25/2011	$98.57
	FEDEX 875713020490	03/30/2011	$108.12
			$267.24
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	03/01/2011	$18.88
			$18.88
PATRICIA CLARK	OFFICEMAX CT IN#913662	02/28/2011	$431.13
	OFFICEMAX CT IN#984059	03/02/2011	$169.48
	OFFICEMAX CT IN#008968	03/03/2011	$182.10
	OFFICEMAX CT IN#027278	03/04/2011	$246.24
	OFFICEMAX CT IN#092103	03/08/2011	$67.71
	OFFICEMAX CT IN#168528	03/11/2011	$86.21
	OFFICEMAX CT IN#191287	03/14/2011	$100.53
	OFFICEMAX CT IN#181730	03/14/2011	$23.13
	OFFICE MAX	03/22/2011	$20.60
	OFFICE MAX	03/23/2011	$86.79
	OFFICEMAX CT IN#396469	03/24/2011	$24.87
			$1,438.79
PATRICIA ROTH	FISHER SCI ATL	03/01/2011	$110.02
	BECKMAN COULTER	03/02/2011	$391.37
	GENESEE SCIENTIFIC	03/07/2011	$208.72
	GENESEE SCIENTIFIC	03/09/2011	$144.93
	BIO RAD VIROTH03/10/11	03/12/2011	$22.18
			$877.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	03/14/2011	$37.63
	COLLOFCHAR 4210	03/29/2011	$22.95
			$60.58
PATY COWDEN	HYAMS GARDEN AND ACCENTS	03/02/2011	$121.09
	ALL SEASONS MULCH MARKET	03/03/2011	$162.75
	LOWES #00539	03/04/2011	$150.86
	LOWES #00661	03/08/2011	$43.28
	HYAMS GARDEN AND ACCENTS	03/08/2011	$94.47
	LOWES #00539	03/10/2011	$22.62
	POSSUM'S LANDSCAPE&PEST C	03/17/2011	$800.27
	OREILLY AUTO 00019802	03/17/2011	$26.02
	ALL SEASONS TRUE VALUE	03/17/2011	$99.22
	GLASSHOUSE WORKS	03/22/2011	$376.00
	HUGHES LUMBER & BUILDI	03/28/2011	$60.73
	WILLSHIRE FARMS INC	03/28/2011	$985.86
	HUGHES EQUIPMENT RENTA	03/28/2011	$59.68
	GREEN MEADOW NURSERY	03/29/2011	$112.00
	CHURCH CREEK NURSERY I	03/29/2011	$285.75
			$3,400.60
PAUL VERRECCHIA	FEDEX OFFICE #1523	03/24/2011	$16.21
			$16.21
PENELOPE MCKEEVER	THE CHARLESTON CITY PAPER	02/28/2011	$400.00
	SC BUSINESS PUBLICATIONS	02/28/2011	$585.00
	SC BUSINESS PUBLICATIONS	03/01/2011	$930.00
	INTEGRATED MEDIA PUB	03/02/2011	$1,000.00
	TEXTMARKS INC	03/08/2011	$19.00
	INTEGRATED MEDIA PUB	03/20/2011	$1,000.00
	STUDENTDISCOUNTS.COM	03/24/2011	$331.96
	Amazon.com	03/30/2011	$44.05
	Amazon.com	03/30/2011	$102.80
			$4,412.81
PETER LEE	FISHER SCI ATL	03/02/2011	$142.90
	FISHER SCI ATL	03/03/2011	$92.93
	FISHER SCI ATL	03/05/2011	$161.99
	FISHER SCI ATL	03/09/2011	$117.80
	FISHER SCI ATL	03/15/2011	$145.70
	FISHER SCI ATL	03/15/2011	$182.87
	FISHER SCI ATL	03/19/2011	$126.57
	GODADDY.COM	03/19/2011	$8.99
			$979.75
PETER MEIER	THE UPS STORE #3069	03/07/2011	$89.59
	SEELS OUTBOARD WEST ASHLE	03/08/2011	$17.25
	LOWES #00661	03/11/2011	$33.86
	CROSBYS SEAFOOD	03/14/2011	$34.50
	LOWES #00661	03/22/2011	$27.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	LOWES #00661	03/23/2011	$4.20
	A MODERN GLASS & MIRROR	03/22/2011	$17.07
	SC DNR CHARLESTON	03/28/2011	$30.00
			$254.43
PHILLIP DUSTAN	BLUELINE NDT	03/04/2011	$275.00
	A 3 Holdings Ltd TST 0153	03/06/2011	$40.06
	A 3 Holdings Ltd TST 0153	03/06/2011	$264.38
			$579.44
RACHEL MARSH	Amazon.com	03/11/2011	$292.50
	TARGET 00013912	03/13/2011	$32.54
			$325.04
RANDY BEAVER	LABSAFE 1016992290	03/13/2011	$935.38
	LABSAFE 1017063941	03/25/2011	$650.70
			$1,586.08
REGINA SEMKO	WM SUPERCENTER	03/08/2011	$17.35
	DIAMOND SPRINGS WATER	03/22/2011	$6.51
	APPTBIZCARDEXPRESS	03/21/2011	$26.58
	DIAMOND SPRINGS WATER	03/22/2011	$23.60
	OFFICEMAX CT IN#377972	03/24/2011	$51.39
	WAL-MART #1748	03/24/2011	$55.14
			$180.57
RENA PROVO	APPTBIZCARDEXPRESS	03/14/2011	$42.86
			$42.86
RENEE MCCAULEY	APPLE STORE #R318	03/18/2011	$85.72
			$85.72
RICHARD N KRANTZ JR	CAROLINA AUTO ELECTRIC	03/07/2011	$111.90
	CEL OIL PRODUCTS 01 OF 01	03/11/2011	$196.69
	CEL OIL PRODUCTS 01 OF 01	03/11/2011	$776.34
	MOLUFS SUPPLY INC	03/18/2011	$17.23
			$1,102.16
RICK ZENDER	CVS PHARMACY #1039	03/04/2011	$10.84
	AMAZON MKTPLACE PMTS	03/17/2011	$7.43
	PAYPAL SCRATCHX	03/23/2011	$20.24
	AMAZON MKTPLACE PMTS	03/25/2011	$22.75
			$61.26
RITA F SPENCER	ALSCO	02/28/2011	$66.83
	ALSCO	03/03/2011	$75.10
	PBD AMER COL OF OBGYN	03/09/2011	$171.00
	AMERICAN ACAD OF DERMA	03/11/2011	$67.80
	ALSCO	03/22/2011	$73.43
	ALSCO	03/28/2011	$72.64
			$526.80
ROBERT ASHLEY	MCMASTER-CARR	03/01/2011	$504.23
	NORTHERN TOOL EQUIP	03/11/2011	$184.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ASHLEY	MCMASTER-CARR	03/16/2011	$204.54
	NATIONAL WELDERS #15	03/18/2011	$2.80
	SOUTHERN LITES	03/19/2011	$334.12
	LOWES #00497	03/22/2011	$137.56
	SOUTHERN LUMBER & MILLWOR	03/23/2011	$762.76
	SOUTHERN LITES	03/26/2011	$336.74
	LETTERSEALS.COM	03/29/2011	$85.95
	USHIST.COM	03/29/2011	$29.15
	MCMASTER-CARR	03/29/2011	$159.02
			$2,741.31
ROBERT PODOLSKY	PIGGLY WIGGLY 026	03/03/2011	$4.87
	VWR INTERNATIONAL INC	03/12/2011	$38.43
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$75.54
	UW FRIDAY HARBOR LAB	03/29/2011	$521.74
			$640.58
ROBERT REESE	AAA RENTALS, INC	03/01/2011	$138.55
	DELL SALES & SERVICE	03/08/2011	$21.01
	FEDEX OFFICE #1523	03/09/2011	$108.50
	FEDEX OFFICE #1523	03/09/2011	$43.40
	FEDEX OFFICE #1523	03/10/2011	$86.80
	CACTUS CAR WASH SAVANN	03/09/2011	$21.95
	FEDEX OFFICE #1523	03/11/2011	$108.50
	FEDEX OFFICE #1523	03/14/2011	$63.76
	555-1212.COM	03/15/2011	$22.99
	JIFFY LUBE #95	03/18/2011	$79.31
	DELL SALES & SERVICE	03/22/2011	$109.16
	SIKES RADIO CO. INC	03/21/2011	$343.24
	FEDEX OFFICE #1523	03/29/2011	$65.10
			$1,212.27
ROBYNE VICKERS	IMDb	03/23/2011	$15.95
	K-LOG, INC	03/28/2011	$1,624.35
			$1,640.30
ROCHELLE JOHNSON	DOLRTREE 3054 00030544	02/28/2011	$9.81
	DIAMOND SPRINGS WATER	02/28/2011	$14.82
	OFFICEMAX CT IN#938370	03/01/2011	$267.41
	CVS PHARMACY #1039	03/03/2011	$7.14
	OFFICEMAX CT IN#953775	03/04/2011	$53.42
	OFFICE MAX	03/03/2011	$12.13
	OFFICEMAX CT IN#391642	03/04/2011	$6.40
	FRAMPTONS FLOWERS	03/14/2011	$75.00
	PUBLIX #824	03/16/2011	$3.73
	FRAMPTONS FLOWERS	03/16/2011	$75.00
	CANDYWAREHOUSE.COM, INC.	03/22/2011	$302.25
	NELSON PRINTING	03/21/2011	$241.52
	NELSON PRINTING	03/21/2011	$395.03
	BUY.COM	03/24/2011	$164.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	NATIVE MAGAZINE	03/25/2011	$20.00
	WRIST-BAND.COM	03/25/2011	$269.99
	WWW.NEWEGG.COM	03/29/2011	$84.30
	DIAMOND SPRINGS WATER	03/29/2011	$5.43
	FOOD LION #2532	03/30/2011	$7.80
			$2,016.17
ROGER BROWN	UPS FRT SERVICES	03/02/2011	$176.50
	UPS FRT SERVICES	03/02/2011	$120.57
	OFFICEMAX CT IN#184925	03/14/2011	$53.69
	HAY TIRE	03/21/2011	$73.79
			$424.55
ROXANN STALVEY	XFR BAL/NO FRD STMT RCVD	03/15/2011	$217.70
			$217.70
ROY GAY	SOUTHERN LOCK AND	03/14/2011	$563.26
	COOK & BOARDMAN INC	03/16/2011	$729.13
			$1,292.39
ROY SNIPE	ZTECHSOFTWARE	03/10/2011	$22.99
	BATTERIES PLUS #39	03/11/2011	$116.60
	LOUD TECHNOLOGIES INC	03/16/2011	$65.43
	BUGGIES UNLIMITED	03/22/2011	$52.40
	LOUD TECHNOLOGIES INC	03/24/2011	$105.00
	BUGGIES UNLIMITED	03/30/2011	$28.57
			$390.99
SABRINA HOLLOWAY	Amazon.com	03/16/2011	$59.36
	STAPLES 00115832	03/15/2011	$296.75
	AMAZON MKTPLACE PMTS	03/18/2011	$192.52
	UPS J2483950785	03/20/2011	$54.33
	PAYPAL LPRGLOBALIN	03/17/2011	$354.66
	Amazon.com	03/21/2011	$43.02
	OFFICE MAX	03/22/2011	$533.74
	OFFICE DEPOT #1214	03/22/2011	$342.35
	MSDNAA	03/23/2011	$428.93
	PP 8882CODE	03/24/2011	$1.95
	UPS ADJ00116574191311	03/27/2011	$33.36
	PRINTCOUNTRY.COM OFFICE	03/31/2011	$47.44
			$2,388.41
SAMUEL JENKINS	OFFICE MAX	03/22/2011	$8.67
			$8.67
SAMUEL WHEELER	Amazon.com	03/15/2011	$52.40
	OFFICEMAX CT IN#314827	03/21/2011	$25.74
	AMAZON MKTPLACE PMTS	03/22/2011	$19.33
	ISTOCK INTERNATIONAL	03/29/2011	$39.50
			$136.97
SANDRA BENNETT	DRI LIWC TEXT ANALYSIS	02/28/2011	$99.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	MED ASSOCIATES	03/03/2011	$1,021.70
	OFFICEMAX CT IN#125798	03/10/2011	$151.90
	NATIONAL WELDERS #15	03/10/2011	$5.60
	APPTBIZCARDEXPRESS	03/14/2011	$335.44
	Bestbuy.com 00009944	03/15/2011	$79.18
	SAMASH.COM	03/22/2011	$199.60
	OFFICEMAX CT IN#364816	03/23/2011	$300.72
			$2,194.09
SARAH DEYHLE	WALMART.COM	03/03/2011	$11.96
	APL APPLE ONLINE STORE	03/09/2011	$15.00
	APL APPLE ONLINE STORE	03/09/2011	$15.00
	APL APPLE ONLINE STORE	03/09/2011	$15.00
	APL APPLE ONLINE STORE	03/09/2011	$15.00
	CVS PHARMACY #1039	03/16/2011	$115.24
	Amazon Services-Kindle	03/21/2011	$18.04
	Amazon.com	03/22/2011	$50.75
	Amazon.com	03/29/2011	$33.96
	VCU WEB MID-ATLANTIC ATTC	03/30/2011	$185.00
			$474.95
SARAH REBECCA PRIOR	SIEMENS WATER TECHNOLOGY	03/18/2011	$125.00
	PRAXAIR DIST US #993	03/18/2011	$16.77
			$141.77
SARAH ROSHFELD	CVS PHARMACY #1039	03/19/2011	$18.22
			$18.22
SARAH SIMMONITE	CIEE	03/21/2011	$400.00
	DIAMOND SPRINGS WATER	03/22/2011	$5.43
	DIAMOND SPRINGS WATER	03/22/2011	$14.16
			$419.59
SARAH WOOTEN	NY TIMES NATL SALES	03/07/2011	$27.00
	RADIOSHACK COR00196212	03/04/2011	$5.42
	Amazon.com	03/07/2011	$28.75
	STAPLES 00115832	03/07/2011	$13.00
	OFFICEMAX CT IN#119008	03/09/2011	$691.24
	Amazon.com	03/12/2011	$37.82
	OFFICEMAX CT IN#152138	03/11/2011	$125.80
	GOOGLE 2020pc	03/19/2011	$915.50
	DELL SALES & SERVICE	03/23/2011	$117.12
	DELL SALES & SERVICE	03/23/2011	$45.44
	OFFICEMAX CT IN#379949	03/24/2011	$87.14
	CVS PHARMACY #1039	03/25/2011	$5.96
			$2,100.19
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	03/25/2011	$39.73
			$39.73
SETH PRITCHARD	PIGGLY WIGGLY 026	03/28/2011	$23.27
	HARRIS TEETER #0223	03/29/2011	$12.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SETH PRITCHARD	HARRIS TEETER #0223	03/30/2011	$10.81
			$46.97
SHANISE BROWN	K-LOG, INC	03/03/2011	$466.99
	OFFICEMAX CT IN#028247	03/05/2011	$216.22
	CRUCIAL.COM-LEXARMEDIA	03/15/2011	$39.98
	CRUCIAL.COM-LEXARMEDIA	03/15/2011	$39.98
	CRUCIAL.COM-LEXARMEDIA	03/15/2011	$39.98
	AMERICANS FOR THE ARTS 2	03/16/2011	$120.00
	OFFICEMAX CT IN#246454	03/17/2011	$98.74
	DMI DELL HIGHER EDUC	03/29/2011	$429.54
	OFFICEMAX CT IN#465469	03/30/2011	$137.45
			$1,588.88
SHARON MCKENZIE	OFFICEMAX CT IN#170028	03/11/2011	$52.93
	OFFICEMAX CT IN#241600	03/16/2011	$26.99
	STAPLES 00115832	03/18/2011	$56.41
	DMI DELL BUS ONLINE	03/22/2011	$156.22
	STAPLES 00115832	03/23/2011	$93.85
	XEROX SUPPLY TEXAS	03/26/2011	$485.00
			$871.40
SHEILA A VANEK	OFFICEMAX CT IN#045258	03/07/2011	$115.21
	OFFICEMAX CT IN#045414	03/07/2011	$12.40
			$127.61
SHELLY HOERNER	BI-LO 726	03/12/2011	$25.43
	FIRST TEAM SPORTS	03/23/2011	$585.12
			$610.55
SHERRY WALLACE	HP HOME STORE	03/16/2011	$75.94
			$75.94
SHIRLEY JEFFRIES	Amazon.com	02/28/2011	$72.90
	AMAZON MKTPLACE PMTS	03/01/2011	$30.95
	Amazon.com	02/28/2011	$18.47
	AMAZON MKTPLACE PMTS	03/02/2011	$15.98
	Amazon.com	03/02/2011	$115.39
	AMAZON MKTPLACE PMTS	03/02/2011	$46.20
	AMAZON MKTPLACE PMTS	03/02/2011	$18.60
	AMAZON MKTPLACE PMTS	03/02/2011	$21.18
	Amazon.com	03/02/2011	$80.42
	AMAZON MKTPLACE PMTS	03/02/2011	$162.97
	PROQUESTEBS 7349974150	03/03/2011	$80.63
	Amazon.com	03/03/2011	$21.94
	AMAZON MKTPLACE PMTS	03/03/2011	$167.44
	Amazon.com	03/03/2011	$90.17
	DEEP GREEN FILMS	03/04/2011	$53.82
	Amazon.com	03/04/2011	$41.09
	Amazon.com	03/04/2011	$159.12
	TEA TEACHING CO CATALO	03/04/2011	$149.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	03/04/2011	$83.99
	AMAZON MKTPLACE PMTS	03/04/2011	$11.69
	AMAZON MKTPLACE PMTS	03/06/2011	$22.19
	Amazon.com	03/05/2011	$123.95
	Amazon.com	03/10/2011	$412.24
	BARNES&NOBLE COM	03/10/2011	$23.25
	Amazon.com	03/12/2011	$185.60
	Amazon.com	03/11/2011	$103.94
	Amazon.com	03/12/2011	$247.04
	Amazon.com	03/15/2011	$19.58
	CHELONIAN RESERCH FUNDATN	03/14/2011	$200.00
	AMAZON MKTPLACE PMTS	03/14/2011	$79.99
	Amazon.com	03/15/2011	$29.66
	AMAZON MKTPLACE PMTS	03/15/2011	$14.74
	Amazon.com	03/15/2011	$63.62
	Amazon.com	03/15/2011	$32.85
	Amazon.com	03/15/2011	$277.78
	Amazon.com	03/15/2011	$191.25
	Amazon.com	03/15/2011	$93.20
	Amazon.com	03/16/2011	$16.46
	Amazon.com	03/15/2011	$144.80
	Amazon.com	03/16/2011	$49.77
	Amazon.com	03/16/2011	$21.91
	Amazon.com	03/16/2011	$20.29
	Amazon.com	03/16/2011	$170.03
	AMAZON MKTPLACE PMTS	03/16/2011	$50.94
	Amazon.com	03/17/2011	$82.56
	Amazon.com	03/16/2011	$330.64
	Amazon.com	03/16/2011	$284.36
	Amazon.com	03/16/2011	$62.51
	PROQUESTEBS 7349974150	03/17/2011	$128.04
	Amazon.com	03/17/2011	$187.43
	AMAZON MKTPLACE PMTS	03/17/2011	$23.49
	Amazon.com	03/18/2011	$71.04
	Amazon.com	03/18/2011	$27.93
	AMAZON MKTPLACE PMTS	03/18/2011	$76.49
	Amazon.com	03/18/2011	$352.29
	Amazon.com	03/18/2011	$12.76
	Amazon.com	03/18/2011	$47.99
	Amazon.com	03/23/2011	$301.99
	PRIMARY RESEARCH GROUP	03/21/2011	$78.00
	Amazon.com	03/22/2011	$369.85
	Amazon.com	03/23/2011	$32.96
	AMAZON MKTPLACE PMTS	03/23/2011	$71.57
	Amazon.com	03/23/2011	$213.71
	Amazon.com	03/24/2011	$537.92
	AMAZON MKTPLACE PMTS	03/25/2011	$17.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	WOMEN MAKE MOVIES	03/24/2011	$340.00
	PAYPAL KENPAULROSE	03/25/2011	$228.00
	OSCILLOSCOPE PICTURES,	03/25/2011	$301.50
	Amazon.com	03/26/2011	$371.65
	Amazon.com	03/26/2011	$555.70
	Amazon.com	03/29/2011	$396.42
	Transit Media	03/28/2011	$210.00
	Amazon.com	03/28/2011	$113.99
	Amazon.com	03/30/2011	$594.69
	Amazon.com	03/30/2011	$47.56
	NSU UNIVERSITY STORE	03/29/2011	$295.00
			$10,803.15
SHULA HOLTZ	OFFICEMAX CT IN#999546	03/03/2011	$5.39
	OFFICEMAX CT IN#217941	03/15/2011	$2.40
	OFFICEMAX CT IN#242610	03/16/2011	$101.30
	OFFICEMAX CT IN#353496	03/23/2011	$30.35
			$139.44
SONYA ALLEN	DELL SALES & SERVICE	03/16/2011	$97.62
	DIAMOND SPRINGS WATER	03/22/2011	$18.88
	DIAMOND SPRINGS WATER	03/22/2011	$10.85
			$127.35
STARR JORDAN	AMAZON MKTPLACE PMTS	02/28/2011	$28.03
	HARRIS TEETER #0277	03/01/2011	$33.76
	STAPLES 00115832	02/28/2011	$41.91
	MUSIC IS ELEMENTARY	03/01/2011	$33.65
	WAL-MART #2348	02/28/2011	$40.62
	HARRIS TEETER #0277	03/01/2011	$11.13
	WAL-MART #2348	03/03/2011	$43.25
	HARRIS TEETER #0277	03/03/2011	$33.09
	LOWES #00661	03/03/2011	$16.14
	STAPLES 00115832	03/03/2011	$51.99
	BARNES&NOBLE COM	03/05/2011	$23.75
	HARRIS TEETER #0019	03/08/2011	$7.49
	RADIOSHACK COR00117432	03/08/2011	$47.12
	HARRIS TEETER #0277	03/10/2011	$13.96
	OFFICE MAX	03/17/2011	$352.12
	OFFICE DEPOT #2233	03/21/2011	$29.26
	TARGET 00018291	03/25/2011	$37.98
	ONLINESTORES.COM FLAGS	03/30/2011	$64.38
			$909.63
STEPHAINE CAMPBELL	BLUESTEINS MENS & BOYS	03/14/2011	$62.92
	PRIVATE I PRINT PROMOT	03/14/2011	$229.23
	PBP PEACHTREE BUS PROD	03/25/2011	$188.00
			$480.15
STEPHANIE AUWAERTER	HARRIS TEETER #0277	03/02/2011	$77.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	PIZZA H013759 40137598	03/02/2011	$271.17
	CHARLESTON COUNTY PRC	03/05/2011	$325.00
	BULK FOODS 800-236-4007	03/11/2011	$52.33
	OFFICEMAX CT IN#215048	03/15/2011	$156.74
	OFFICEMAX CT IN#215254	03/15/2011	$67.68
	DUNCAN PARNELL CHARLESTON	03/16/2011	$276.68
	CHARLESTON ENGRAVERS INC	03/18/2011	$429.66
	NATIONAL WELDERS #15	03/18/2011	$3.01
	OFFICEMAX CT IN#382115	03/24/2011	$36.15
	OFFICEMAX CT IN#382066	03/24/2011	$725.02
	CHARLESTON ENGRAVERS INC	03/28/2011	$52.08
			$2,472.64
STEPHANIE VISSER	ZERVE SF TOURS	03/03/2011	$252.00
	ABSOLUTE CHARLESTON AIRPO	03/11/2011	$300.00
	CVS PHARMACY #1039	03/18/2011	$204.95
	COF MAIL SERVICES	03/21/2011	$18.30
	LOWES #00539	03/26/2011	$79.99
	PAYPAL EARTHSEASKY	03/25/2011	$1,653.71
	METAMORFOSI	03/25/2011	$649.25
	METAMORFOSI	03/25/2011	$522.22
	TSP Travel	03/29/2011	$633.45
	CUPCAKE	03/29/2011	$66.30
	TSP Travel	03/29/2011	$422.30
			$4,802.47
STEVEN BAMEL	WWW.ACEHARDWARE.COM	03/21/2011	$19.69
			$19.69
STUDENT LIFE GHOST TRAVEL	ORGANIC GROWERS SCHOOL EV	03/02/2011	$115.00
	USAIRWAYS 0377961585207	03/02/2011	$287.80
	USAIRWAYS 0377961592764	03/02/2011	$287.80
	DECA INC- MEMBERSHP/CONF	03/11/2011	$624.00
	SAND DUNES	03/24/2011	$1,022.53
	DELTA AIR 0067967749003	03/24/2011	$255.80
	PAY GREENBIER VALLEY	03/30/2011	$570.52
	DELTA AIR 0067968798580	03/29/2011	$255.80
	DELTA AIR 0067968798581	03/29/2011	$255.80
			$3,675.05
SUSAN ATWOOD	DIAMOND SPRINGS WATER	02/28/2011	$43.14
	ALL AMERICAN AWARDS	03/04/2011	$14.89
	MS Microsoft Store	03/08/2011	$315.74
	KLIPSCH	03/08/2011	$705.74
	APPTBIZCARDEXPRESS	03/23/2011	$26.34
	DIAMOND SPRINGS WATER	03/28/2011	$19.59
			$1,125.44
SUSAN FROST	OFFICEMAX CT IN#112565	03/09/2011	$110.75
	DUNCAN PARNELL CHARLESTON	03/11/2011	$23.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FROST	BI-LO 101	03/29/2011	$15.93
	Amazon.com	03/30/2011	$26.39
			$176.94
SUSAN HARTMAN	COLLOFCHAR 4210	03/25/2011	$24.26
			$24.26
SUSAN KATTWINKEL	DUNCAN PARNELL CHARLESTON	03/17/2011	$32.55
	FEDEX OFFICE #1523	03/19/2011	$112.30
	ASHLEY LANES	03/21/2011	$78.75
	EAST COAST APPAREL	03/21/2011	$1,006.49
	EAST COAST APPAREL	03/21/2011	$72.00
			$1,302.09
SUSAN OAKES	DUNCAN PARNELL CHARLESTON	03/15/2011	$323.33
	CVS PHARMACY #1039	03/16/2011	$25.81
	STAPLES 00115832	03/17/2011	$86.39
	CAROLINA FLAG & BANNER	03/17/2011	$1,199.47
			$1,635.00
SUSAN PAYMENT	ACUI	03/01/2011	$40.00
			$40.00
SUZETTE STILLE	TARGET 00015297	03/15/2011	$33.66
	STAPLES 00108266	03/15/2011	$42.29
	PARTY CITY OF CHARLESTON	03/16/2011	$213.41
	UNIVERSITY BOOKS-CHARLEST	03/17/2011	$39.01
	CVS PHARMACY #1039	03/18/2011	$3.79
			$332.16
SYNDIA HILL	GOOGLE ButtonStar	03/03/2011	$163.69
	SURVEYMONKEY.COM	03/04/2011	$149.25
	Amazon.com	03/10/2011	$32.87
	INTELLIGENT DIRECT INC	03/11/2011	$190.95
	HUGHES LUMBER & BUILDI	03/11/2011	$305.54
	PLANET LABEL LLC	03/11/2011	$139.95
	OFFICE DEPOT #1214	03/14/2011	$121.85
	RKO TOTAL GRAPHICS	03/14/2011	$136.71
	CLUB COLORS	03/14/2011	$1,236.50
	NATIONAL WELDERS #15	03/15/2011	$79.39
	STAPLS9214298696000	03/16/2011	$86.78
	STAPLS9214408498000	03/19/2011	$206.12
	CVS PHARMACY #1039	03/18/2011	$43.08
	SNYDER PARTY RENTAL	03/17/2011	$907.82
	PROFESSIONAL PRIN01 OF 01	03/21/2011	$2,384.02
	CUPCAKE	03/22/2011	$1,507.50
	COLLOFCHAR 4210	03/24/2011	$165.82
	ALL AMERICAN AWARDS	03/24/2011	$30.00
	CVS PHARMACY #1039	03/24/2011	$54.99
			$7,942.83
TAKARA CHATMAN	OFFICEMAX CT IN#953368	03/02/2011	$34.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAKARA CHATMAN	OFFICEMAX CT IN#937238	03/02/2011	$197.64
	OFFICEMAX CT IN#073973	03/09/2011	$12.70
	OFFICEMAX CT IN#247779	03/16/2011	$48.57
	OFFICEWORLD.COM	03/17/2011	$1,273.30
	OFFICEMAX CT IN#260283	03/17/2011	$47.45
	GO PROMOS	03/22/2011	$128.58
	OFFICEMAX CT IN#349368	03/23/2011	$178.80
	OFFICEMAX CT IN#439344	03/28/2011	$82.08
			$2,003.44
TAMERA MOORE	WAL-MART	02/27/2011	$100.13
	WAL-MART #3367	03/02/2011	$9.58
	WM SUPERCENTER	03/14/2011	$110.15
	CVS PHARMACY #1039	03/18/2011	$23.01
	HARRIS TEETER #0277	03/22/2011	$37.65
	SSI SCHOOL SPECIALTY	03/24/2011	$262.26
	ARTIST AND CRAFTSMAN SUPP	03/23/2011	$136.31
	OFFICE MAX	03/29/2011	$55.73
			$734.82
TARA MILLER	SURVEYMONKEY.COM	02/28/2011	$19.95
	CVS PHARMACY #1039	02/28/2011	$5.35
	OFFICEMAX CT IN#100642	03/09/2011	$136.34
	MAIL BOXES ETC. #2386	03/18/2011	$4.00
	DIAMOND SPRINGS WATER	03/22/2011	$8.63
			$174.27
TARA SCOZZARO	1800GOFEDEX 10010007	03/08/2011	$35.92
	THE IMAGING SOURC01 OF 01	03/17/2011	$900.00
	APL APPLE ONLINE STORE	03/29/2011	$29.99
	Amazon.com	03/29/2011	$246.39
	APL APPLE ONLINE STORE	03/29/2011	$95.49
	AMAZON MKTPLACE PMTS	03/29/2011	$15.95
	AMAZON MKTPLACE PMTS	03/30/2011	$380.96
	AMAZON MKTPLACE PMTS	03/30/2011	$59.83
			$1,764.53
TERESA CALHOUN	CHARLESTON GLASS & MIR	02/28/2011	$650.95
	USPS 45148802429802188	03/09/2011	$1,760.00
	OFFICEMAX CT IN#405486	03/25/2011	$70.13
			$2,481.08
TERESA SMITH	Amazon.com	03/07/2011	$119.05
	AMAZON MKTPLACE PMTS	03/21/2011	$189.20
	DMI DELL HIGHER EDUC	03/22/2011	$482.25
	AMAZON MKTPLACE PMTS	03/21/2011	$538.89
	ALL AMERICAN AWARDS	03/21/2011	$8.06
	DIAMOND SPRINGS WATER	03/22/2011	$33.52
	DIAMOND SPRINGS WATER	03/22/2011	$23.60
			$1,394.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERRI JORGENSEN	OFFICEMAX CT IN#210995	03/15/2011	$46.48
	OFFICEMAX CT IN#210792	03/15/2011	$313.75
	OFFICEMAX CT IN#211011	03/15/2011	$220.78
			$581.01
TIA BROWN	HP DIRECT - SMB	03/24/2011	$129.49
	OFFICE MAX	03/23/2011	$28.19
	OFFICEMAX CT IN#474722	03/30/2011	$15.04
			$172.72
TIM ALBRECHT	ACCU-TECH	03/02/2011	$22.95
			$22.95
TIM ALLEN	OFFICE DEPOT #2002	03/01/2011	$56.41
	OFFICE DEPOT #2002	03/01/2011	$98.37
	PAYPAL CREWCHARLES	03/16/2011	$221.86
			$376.64
TINA BELL	BECKMAN COULTER	03/09/2011	$491.30
	PIGGLY WIGGLY 026	03/21/2011	$7.05
			$498.35
TINA ROGONIA	HORST WHOLE FLORIST	02/28/2011	$27.07
	FRAMETASTIC	03/17/2011	$241.96
			$269.03
TORI BUNDY	REI GREENWOODHEINEMANN	02/28/2011	$49.45
	PAYPAL DER DONATIO	02/28/2011	$59.95
	STAPLS9213811077000	03/01/2011	$52.59
	Amazon.com	03/03/2011	$54.09
	AMAZON MKTPLACE PMTS	03/03/2011	$118.14
	Amazon.com	03/03/2011	$54.01
	OFFICEMAX CT IN#162603	03/11/2011	$100.01
	CHRONICLEHI	03/21/2011	$580.00
			$1,068.24
TRACIE MITCHUM	OFFICEMAX CT IN#944027	03/02/2011	$63.33
	STAPLS9214635051000	03/26/2011	$120.49
			$183.82
TRISHA FOLDS BENNETT	FEDEX 868195366908	03/02/2011	$34.44
			$34.44
TROY LESESNE	LLOYDS SOCCER	03/03/2011	$36.62
	STAPLES 00108266	03/10/2011	$24.91
	HARRIS TEETER #0019	03/26/2011	$125.50
	EPIC SPORTS	03/24/2011	$32.92
			$219.95
TYLER CYRONAK	SIGMA ALDRICH US	03/03/2011	$54.90
	WAL-MART	03/03/2011	$72.12
	FISHER SCI ATL	03/11/2011	$298.72
	PUBLIX #633	03/15/2011	$26.92
	BECKMAN COULTER	03/16/2011	$290.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TYLER CYRONAK	FEDEX 06326132	03/16/2011	$46.05
	FISHER SCI ATL	03/19/2011	$119.34
	PRAXAIR DIST-ACCUPAY	03/21/2011	$137.58
	FISHER SCI ATL	03/22/2011	$58.93
	COLEPARMER 00106013	03/22/2011	$95.75
	FISHER SCI ATL	03/25/2011	$724.45
	FISHER SCI ATL	03/26/2011	$88.81
	SIGMA ALDRICH US	03/30/2011	$39.00
	SIGMA ALDRICH US	03/30/2011	$45.22
	SIGMA ALDRICH US	03/30/2011	$50.32
			$2,148.36
VANESSA MCNAMARA	ORIENTAL TRADING CO	03/08/2011	$95.88
	OFFICEMAX CT IN#186092	03/14/2011	$75.17
	THE HOOVE LLC CC	03/18/2011	$306.51
			$477.56
WARREN J WURSCHER	AA11 FRISCHKORN INC. CH	03/11/2011	$36.68
	CHARLESTON RUBBER AND	03/11/2011	$259.20
	AA11 FRISCHKORN INC. CH	03/11/2011	$1,225.01
	BEARING DISTRIBUTORS INC	03/15/2011	$75.36
	LOWES #00661	03/29/2011	$204.34
			$1,800.59
WILLIAM FLEMING	NELSON PRINTING	03/08/2011	$499.97
	CHARLESTON COUNTY PRC	03/10/2011	$200.00
	CHARLESTON COUNTY PRC	03/10/2011	$380.00
	CHARLESTON COUNTY PRC	03/10/2011	$190.00
	CHARLESTON COUNTY PRC	03/10/2011	$340.00
	CHARLESTON COUNTY PRC	03/10/2011	$144.00
	CHARLESTON COUNTY PRC	03/10/2011	$168.00
	CHARLESTON COUNTY PRC	03/10/2011	$280.00
	CHARLESTON COUNTY PRC	03/10/2011	$350.00
	CHARLESTON COUNTY PRC	03/10/2011	$545.00
	CHARLESTON COUNTY PRC	03/10/2011	$280.00
	CHARLESTON COUNTY PRC	03/10/2011	$228.00
	CHARLESTON COUNTY PRC	03/10/2011	$180.00
	CHARLESTON COUNTY PRC	03/10/2011	$120.00
	DOMINO'S 5659	03/16/2011	$62.32
	SC BASEBALL CLUB,	03/28/2011	$90.00
			$4,057.29
WILLIAM WARD	DIAMOND SPRINGS WATER	03/02/2011	$66.32
	ZEP SALES AND SERVICE	03/02/2011	$727.77
	HD SUPPLY ELEC. #5H	03/08/2011	$317.91
	HAY TIRE	03/08/2011	$485.64
	HI-TEK FLOORS SUPPLY	03/09/2011	$1,044.07
	CAROLINA CHILLERS INC	03/09/2011	$121.00
	CAROLINA CHILLERS INC	03/09/2011	$393.64
	AERO SERVICE CORP	03/10/2011	$333.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	03/09/2011	$403.00
	WATSON ELECTRICAL CONSTRU	03/10/2011	$316.00
	INTERNATIONAL FACILITY M	03/15/2011	$271.00
	ROTO-ROOTER	03/16/2011	$159.50
	CAROLINA CHILLERS INC	03/15/2011	$430.23
	PALMETTO SERVICES INC. OF	03/17/2011	$657.25
	HD SUPPLY ELEC. #5H	03/21/2011	$575.05
	J M HENNON INC	03/23/2011	$130.00
	CHARLESTON GLASS & MIR	03/23/2011	$281.38
	CHARLESTON GLASS & MIR	03/23/2011	$130.43
	BEST GOLF CARS-MYRTLE	03/25/2011	$159.69
	BESTWAY APPLIANCE REPAIR	03/25/2011	$79.00
	DOYLES PLUMBING SERVIC	03/24/2011	$750.00
	LEW & SON	03/29/2011	$350.00
			$8,182.12
ZEFF BJERKEN	DIAMOND SPRINGS WATER	03/22/2011	$6.51
			$6.51
ZIPORA ANCRUM	FRED PRYOR CAREERTRACK	03/01/2011	$128.00
	CVS PHARMACY #1039	02/28/2011	$28.56
	FORMS AND SUPPLY - AOPD	03/08/2011	$76.67
	FORMS AND SUPPLY - AOPD	03/16/2011	$100.58
	CVS PHARMACY #1039	03/16/2011	$10.24
	DIAMOND SPRINGS WATER	03/22/2011	$6.45
	DIAMOND SPRINGS WATER	03/22/2011	$20.10
	DIAMOND SPRINGS WATER	03/22/2011	$6.51
	CVS PHARMACY #1039	03/22/2011	$6.88
	FRED PRYOR CAREERTRACK	03/24/2011	$149.00
			$532.99

Total for COLLEGE OF CHARLESTON: $525,016.62

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	03/07/2011	$17.10
	OFFICE DEPOT #2349	03/28/2011	$168.93
			$186.03
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	03/08/2011	$120.24
	OFFICE DEPOT #2196	03/15/2011	$119.31
			$239.55

Total for COMMISSION ON INDIGENT DEFENSE: $425.58

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	IMAGISTICSINV 415315066	01/08/2011	$188.13
	JM GRACE	03/01/2011	$152.23
	IMAGISTICSINV 415467285	02/12/2011	$189.91
			$530.27

Total for COMPTROLLER GENERAL: $530.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	UNITED REFRIG BR #U2	02/28/2011	$189.54
	RICHLAND INDUSTRIAL	02/28/2011	$282.74
	LOWES #00385	02/28/2011	$22.21
	WHALEY FOODSERVICE	02/28/2011	$99.98
	MCMASTER-CARR	03/01/2011	$227.00
	WW GRAINGER	03/08/2011	$157.82
	LOWES #00385	03/10/2011	$184.15
	WHALEY FOODSERVICE	03/10/2011	$535.19
	HOBART CORP COLUMBIA	03/10/2011	$863.86
	NATIONAL WELDERS #05	03/10/2011	$55.97
	LOWES #00385	03/14/2011	$96.29
	LOWES #00385	03/14/2011	$55.55
	UNITED REFRIG BR #U2	03/14/2011	$84.00
	LOWES #00385	03/17/2011	$69.52
	UNITED REFRIG BR #U2	03/17/2011	$661.10
	UNITED REFRIG BR #U2	03/24/2011	$472.18
	ELECTRIC CONTROL & SUPPLY	03/24/2011	$123.91
	HOBART CORP COLUMBIA	03/30/2011	$486.85
	UNITED REFRIG BR #U2	03/30/2011	$425.69
			$5,093.55
ALBERT ROSENTHAL	CAROLINA SCALES INC	03/04/2011	$722.25
	LOWES #01066	03/10/2011	$5.76
	HARBOR FREIGHT TOOLS 103	03/30/2011	$37.40
			$765.41
BARRY MORRIS	HERITAGE FOODSERVICE E	02/28/2011	$36.89
	WW GRAINGER	02/28/2011	$110.58
	WHOLESALE INDUSTRIAL ELEC	03/03/2011	$62.46
	UNITED REFRIG BR #U2	03/07/2011	$147.66
	HERITAGE FOODSERVICE E	03/09/2011	$205.22
	WHALEY FOODSERVICE	03/09/2011	$71.94
	HERITAGE FOODSERVICE E	03/11/2011	$188.61
	WW GRAINGER	03/16/2011	$118.87
	WHOLESALE INDUSTRIAL ELEC	03/22/2011	$227.48
	MOMAR INC.	03/24/2011	$214.48
	C C DICKSON CO 1023	03/25/2011	$213.89
	MOMAR INC.	03/29/2011	$203.15
			$1,801.23
BEAURY E GANTT	HERITAGE FOODSERVICE E	03/02/2011	$181.96
	GATEWAY SPLY HARTSVILLE	03/03/2011	$142.56
	JARED'S HARDWARE	03/03/2011	$78.96
	WW GRAINGER	03/02/2011	$90.47
	GRAYBAR ELECTRIC COMPANY	03/04/2011	$116.90
	FERGUSON ENT #27	03/08/2011	$291.08
	JARED'S HARDWARE	03/08/2011	$79.95
	FASTENAL CO-MO/TO	03/09/2011	$249.10
	WW GRAINGER	03/08/2011	$350.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	FASTENAL CO-MO/TO	03/15/2011	$249.10
	GATEWAY SPLY HARTSVILLE	03/16/2011	$267.30
	WW GRAINGER	03/17/2011	$1,352.05
	SHEALY ELECT 803-227-0599	03/21/2011	$259.20
	GARVIN INDUSTRIES	03/22/2011	$308.09
	GATEWAY SPLY HARTSVILLE	03/24/2011	$88.31
	GLASSCOCK	03/25/2011	$536.06
	B AND R LUMBER	03/29/2011	$105.33
	LOWES #01120	03/30/2011	$266.90
	C C DICKSON CO 1023	03/30/2011	$15.50
			$5,029.61
BILL NICHOLS	GATEWAY SUPPLY CO RH	03/08/2011	$193.48
	ACE BUILDERS HDWE	03/08/2011	$96.22
	WW GRAINGER	03/08/2011	$225.66
	STAPLES 00111211	03/16/2011	$68.17
	FOOD LION #1580	03/21/2011	$42.71
	ACE BUILDERS HDWE	03/22/2011	$95.20
	MCCALLS SUPPLY INC 18	03/28/2011	$151.80
	rock hill glass company	03/28/2011	$175.26
			$1,048.50
BILL ZEIGLER	INTERSTATE BATTERY SYSTEM	02/25/2011	$94.41
	INTERSTATE BATTERY SYSTEM	02/25/2011	$260.07
	INTERSTATE BATTERY SYSTEM	02/25/2011	$566.37
	WHOLESALE INDUSTRIAL ELEC	03/01/2011	$92.67
	MOUSER ELECTRONICS DIS	03/02/2011	$15.92
	CABLE & CONNECTIONS INC	02/28/2011	$9.60
	ELECTRIC CONTROL & SUPPLY	03/02/2011	$449.40
	CES-SC-0026	03/01/2011	$311.05
	LOWES #00385	03/02/2011	$21.34
	CES-SC-0026	03/01/2011	$379.37
	WW GRAINGER	03/01/2011	$351.79
	CES-SC-0026	03/01/2011	$92.02
	HD SUPPLY ELEC. #5G	03/03/2011	$146.70
	HD SUPPLY ELEC. #5G	03/04/2011	$85.49
	CES-SC-0026	03/03/2011	$387.08
	WHOLESALE INDUSTRIAL ELEC	03/04/2011	$148.31
	CES-SC-0026	03/04/2011	$224.70
	LOWES #00385	03/07/2011	$15.66
	DILMAR OIL COMPANY-COLUM	03/08/2011	$158.89
	DILMAR OIL COMPANY-COLUM	03/08/2011	$141.30
	DILMAR OIL COMPANY-COLUM	03/08/2011	$79.45
	CES-SC-0026	03/07/2011	$299.89
	CARQUEST 01013853	03/07/2011	$42.56
	WHOLESALE INDUSTRIAL ELEC	03/08/2011	$15.28
	CARQUEST 01013853	03/07/2011	$94.82
	CARQUEST 01013853	03/07/2011	$141.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	DILMAR OIL COMPANY-COLUM	03/08/2011	$141.30
	CARQUEST 01013853	03/07/2011	$100.59
	GRAYBAR ELECTRIC COMPANY	03/08/2011	$210.79
	LOWES #00385	03/08/2011	$5.97
	DILMAR OIL COMPANY-COLUM	03/09/2011	$79.45
	INTERSTATE BATTERY SYSTEM	03/09/2011	$328.25
	INTERSTATE BATTERY SYSTEM	03/09/2011	$283.18
	DILMAR OIL COMPANY-COLUM	03/09/2011	$79.45
	INTERSTATE BATTERY SYSTEM	03/09/2011	$103.71
	DILMAR OIL COMPANY-COLUM	03/09/2011	$79.45
	DILMAR OIL COMPANY-COLUM	03/09/2011	$158.89
	DILMAR OIL COMPANY-COLUM	03/09/2011	$105.98
	CARQUEST 01013853	03/09/2011	$72.91
	CARQUEST 01013853	03/09/2011	$196.47
	CARQUEST 01013853	03/09/2011	$141.48
	WHOLESALE INDUSTRIAL ELEC	03/10/2011	$33.02
	CARQUEST 01013853	03/09/2011	$109.76
	CARQUEST 01013853	03/09/2011	$60.54
	GRAHL ELECTRIC SUPPLY CO	03/11/2011	$18.65
	GRAHL ELECTRIC SUPPLY CO	03/11/2011	$41.31
	MCM ELECTRONICS I01 OF 01	03/12/2011	$2.82
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$223.63
	BROAD RIVER AUTO ELECT	03/10/2011	$224.70
	INTERSTATE ALLBATTERY CT	03/14/2011	$144.29
	BEARING DISTRIBUTORS INC	03/14/2011	$71.74
	WHOLESALE INDUSTRIAL ELEC	03/15/2011	$192.38
	CARQUEST 01013853	03/14/2011	$24.46
	CES-SC-0026	03/14/2011	$300.00
	CARQUEST 01013853	03/14/2011	$53.93
	LOWES #00385	03/15/2011	$169.06
	MCM ELECTRONICS I01 OF 01	03/16/2011	$6.30
	NEWBERRY SUPPLY & EQUIPME	03/16/2011	$290.63
	COMPUTER SALES & SERVICES	03/17/2011	$239.68
	MCM ELECTRONICS I01 OF 01	03/24/2011	$9.73
	MCM ELECTRONICS I01 OF 01	03/26/2011	$6.13
	GRAHL ELECTRIC SUPPLY CO	03/28/2011	$41.31
	HD SUPPLY ELEC. #5G	03/28/2011	$64.20
	LOWES #00385	03/28/2011	$43.04
	GRAHL ELECTRIC SUPPLY CO	03/29/2011	$114.28
	MAT ELECTRONICS	03/30/2011	$38.31
	MCM ELECTRONICS I01 OF 01	03/30/2011	$12.79
			$9,250.18
CECIL BRANHAM	FASTENER SUPPLY COMPANY	03/01/2011	$33.17
	LOWES #00385	03/02/2011	$85.54
	LOWES #00385	03/03/2011	$46.30
	238 C-K COLUMBIA	03/09/2011	$42.38
	ADVANCED DOOR SYSTEMS (CO	03/09/2011	$417.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	CONCRETE SUPPLY OF COLUMB	03/04/2011	$930.90
	GUARDIAN FENCE SUPPLIE	03/09/2011	$25.80
	LOWES #00518	03/14/2011	$154.09
	LOWES #00518	03/21/2011	$12.75
	LOWES #00518	03/22/2011	$55.66
	ROSE TALBERT PAINT COMPAN	03/24/2011	$85.48
	SEABER & AIKEN INC	03/22/2011	$293.29
	LOWES #00518	03/25/2011	$0.09
	LOWES #00518	03/25/2011	$103.68
			$2,286.43
CHRIS GARAPPOS	FAULKNER HAYNES & ASSOCIA	03/01/2011	$571.38
	CONSOLIDATED PIPE&SUPP	02/24/2011	$46.01
	GATEWAY SUPPLY CP	03/07/2011	$240.69
	BEARING DISTRIBUTORS INC	03/10/2011	$21.03
	CONSOLIDATED PIPE&SUPP	03/10/2011	$32.10
	ELECTRIC CONTROL & SUPPLY	03/11/2011	$1,260.46
	AA12 FRISCHKORN INC. CO	03/14/2011	$17.74
	ELECTRIC CONTROL & SUPPLY	03/15/2011	$17.16
	GATEWAY SUPPLY CP	03/17/2011	$1,450.13
	RICHLAND INDUSTRIAL	03/17/2011	$34.29
	MSC	03/22/2011	$25.81
	JAMES M PLEASANTS	03/22/2011	$767.31
	DISTRIBUTION INTERNATIONL	03/24/2011	$632.58
	W C ROUSE & SON	03/24/2011	$130.54
	W C ROUSE & SON	03/24/2011	$215.86
	MATT MARSHALL AND COMPANY	03/28/2011	$675.00
	MATT MARSHALL AND COMPANY	03/28/2011	$675.00
	LOWES #00385	03/30/2011	$16.76
			$6,829.85
CLIFF RAY	LOWES #00385	03/03/2011	$4.32
	G & E PARTS CENTER INC	03/02/2011	$72.73
	CENTRAL EQUIPMENT CO	03/02/2011	$242.85
	THE HOME DEPOT 1112	03/03/2011	$4.76
	LOWES #00385	03/09/2011	$18.36
	LOWES #00385	03/09/2011	$165.46
	G & E PARTS CENTER INC	03/10/2011	$11.88
	THE HOME DEPOT 1112	03/09/2011	$4.25
	LOWES #00385	03/10/2011	$15.10
	HD SUPPLY ELEC. #5G	03/11/2011	$26.09
	LOWES #00385	03/21/2011	$28.00
	RICHLAND INDUSTRIAL	03/24/2011	$61.59
	WHOLESALE INDUSTRIAL ELEC	03/25/2011	$149.25
	CARQUEST 01013853	03/24/2011	$14.59
	CENTRAL EQUIPMENT CO	03/29/2011	$309.66
	LOWES #00385	03/30/2011	$42.52
			$1,171.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	XPEDX-INTL PAPER	03/01/2011	$342.27
	OFFICE DEPOT #332	03/01/2011	$47.06
	THE HOME DEPOT 1112	03/14/2011	$16.58
	RC RICOH CORP	03/21/2011	$179.76
	HEIDELBERG USA INC	03/23/2011	$140.00
	HEIDELBERG USA INC	03/23/2011	$566.00
	HEIDELBERG USA INC	03/23/2011	$251.56
	HEIDELBERG USA INC	03/23/2011	$337.50
	RC RICOH CORP	03/30/2011	$449.40
			$2,330.13
DELAYNE BAUGHMAN	JOHNSTONES SUPPLY OF COLU	03/02/2011	$690.90
	JOHNSTONES SUPPLY OF COLU	03/02/2011	$1,736.83
	1140 PERRY MANN	03/03/2011	$80.25
	COASTAL CONCRETE SOUTHEAS	03/03/2011	$465.45
	MANN TOOL & SUPPLY	03/04/2011	$36.09
	VERIZON WRLS 0389401	03/04/2011	$16.04
	COCA COLA BOTTLING CO	03/04/2011	$82.50
	MANN TOOL & SUPPLY	03/04/2011	$266.63
	WAL-MART #1164	03/04/2011	$52.45
	WW GRAINGER	03/03/2011	$425.34
	LOWES #00385	03/07/2011	$215.95
	DILLON SUPPLY CO.	03/04/2011	$427.89
	MANN TOOL & SUPPLY	03/11/2011	$231.01
	UNITED REFRIG BR #U2	03/14/2011	$1,027.24
	WW GRAINGER	03/14/2011	$83.51
	GRAYBAR ELECTRIC	03/15/2011	$162.12
	JOHNSTONES SUPPLY OF COLU	03/14/2011	$328.63
	COCA COLA BOTTLING CO	03/18/2011	$123.75
	GRAHL ELECTRIC SUPPLY CO	03/18/2011	$3.48
	C C VAUGHN & SONS INC	03/16/2011	$652.39
	GRAHL ELECTRIC SUPPLY CO	03/23/2011	$8.31
	DILLON SUPPLY CO.	03/21/2011	$188.37
	DILLON SUPPLY CO.	03/24/2011	$77.36
			$7,382.49
DENNIS LONG	WW GRAINGER	02/28/2011	$254.59
	OWENS SUPPLY COMPANY INC	03/01/2011	$32.04
	WW GRAINGER	03/01/2011	$82.63
	CAR QUEST OF RIDGELAND	03/01/2011	$10.35
	MCMASTER-CARR	03/03/2011	$84.83
	BLANCHARD MACH WALTERBORO	03/07/2011	$164.18
	CAR QUEST OF RIDGELAND	03/08/2011	$13.09
	JOHNSTONE SUPPLY OF SAVAN	03/14/2011	$315.51
	MCMASTER-CARR	03/15/2011	$178.97
	WW GRAINGER	03/15/2011	$48.09
	WW GRAINGER	03/15/2011	$216.36
	MURDAUGH RENTAL CENT	03/17/2011	$70.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HD SUPPLY ELEC. #3004	03/22/2011	$264.29
	HD SUPPLY ELEC. #3004	03/22/2011	$248.90
	WW GRAINGER	03/21/2011	$43.69
	ACS INC	03/25/2011	$264.40
	OWENS SUPPLY COMPANY INC	03/28/2011	$30.23
	JOHNSTONE SUPPLY OF SAVAN	03/28/2011	$56.33
	JOHNSTONE SUPPLY OF SAVAN	03/29/2011	$226.66
	WW GRAINGER	03/29/2011	$129.55
			$2,735.31
EDWARD VANLIEROP	DILLON SEED & SUPPLY	03/21/2011	$100.28
			$100.28
EVERETT BRADLEY	LOWES #00385	02/28/2011	$62.85
	LOWES #00385	03/01/2011	$10.43
	LOWES #00385	03/02/2011	$54.66
	NW WHITE COLUMBIA	03/04/2011	$624.55
	AEROTECH DIV OF MUNTERS	03/05/2011	$105.50
	THE HOME DEPOT 1112	03/08/2011	$56.57
	LOWES #00385	03/10/2011	$48.86
	LOWES #00385	03/12/2011	$83.64
	THE HOME DEPOT 1112	03/10/2011	$2.89
	LOWES #00385	03/11/2011	$19.21
	WAL-MART #1164	03/12/2011	$18.54
	THE HOME DEPOT 1112	03/11/2011	$33.08
	AC MOORE STR #77	03/14/2011	$5.34
	NW WHITE COLUMBIA	03/16/2011	$2,082.97
	GATEWAY SUPPLY CP	03/16/2011	$37.93
	LOWES #00385	03/18/2011	$25.80
	SOX FENCE & SUPPLY	03/17/2011	$42.10
	NB HANDY 150	03/22/2011	$39.34
	AIRGAS NAT WELDERS #5	03/24/2011	$16.09
	LOWES #00385	03/26/2011	$30.81
	AIRGAS NAT WELDERS #5	03/28/2011	$100.63
	LOWES #00385	03/30/2011	$15.94
	NW WHITE COLUMBIA	03/30/2011	$369.60
			$3,887.33
EVERETT MANNING	WW GRAINGER	03/01/2011	$157.86
	LOWES #00385	03/02/2011	$77.47
	BAKER DIST CO 541	03/04/2011	$345.91
	UNITED REFRIG BR #U2	03/04/2011	$245.30
	GRAYBAR ELECTRIC COMPANY	03/09/2011	$207.17
	ACS INC	03/11/2011	$299.43
	CENTRAL EQUIPMENT CO	03/14/2011	$249.09
	ACS INC	03/16/2011	$296.76
	GRAHL ELECTRIC SUPPLY CO	03/28/2011	$184.90
	GRAYBAR ELECTRIC COMPANY	03/29/2011	$217.21
	GRAHL ELECTRIC SUPPLY CO	03/29/2011	$136.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,417.20
GENE BRINSON	LOWES #00385	02/28/2011	$109.01
	MOMAR INC.	03/01/2011	$780.69
	JOHNSTONES SUPPLY OF COLU	03/01/2011	$64.46
	PACE INC	02/28/2011	$1,629.22
	BEARING DISTRIBUTORS INC	03/02/2011	$293.38
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$57.66
	MCQUAY INTERNATIONAL	03/09/2011	$309.70
	BEARING DISTRIBUTORS INC	03/10/2011	$126.15
	NORTHERN TOOL EQUIP SC	03/11/2011	$26.74
	JOHNSTONES SUPPLY OF COLU	03/16/2011	$26.89
	ELECTRIC CONTROL & SUPPLY	03/16/2011	$62.02
	JOHNSTONES SUPPLY OF COLU	03/16/2011	$88.28
	LOWES #00385	03/21/2011	$52.24
	JAMES M PLEASANTS	03/21/2011	$722.22
	BEARING DISTRIBUTORS INC	03/23/2011	$10.70
	W C ROUSE & SON	03/24/2011	$329.56
	W.P.LAW, INC	03/29/2011	$1,144.40
	LOWES #00385	03/30/2011	$14.59
	MOMAR INC.	03/30/2011	$442.42
	JOHNSTONES SUPPLY OF COLU	03/30/2011	$39.04
			$6,329.37
GEORGE LONG	WHITE HARDWARE 35	03/03/2011	$257.16
	HEAT TRANSFER SALES	03/07/2011	$2,287.66
	GRAYBAR ELECTRIC COMPANY	03/08/2011	$288.03
	MARKS PLUMBING PARTS	03/10/2011	$286.98
	CREGGER COMPANY 29	03/14/2011	$470.12
	QUARLES SUPPLY CO INC	03/14/2011	$64.35
	NATIONAL WELDERS #23	03/16/2011	$27.58
	LOWES #00518	03/17/2011	$256.80
	DILLON SUPPLY CO.	03/16/2011	$175.91
	QUARLES SUPPLY CO INC	03/17/2011	$162.11
	LOWES #00518	03/22/2011	$649.19
	HOBART CORP COLUMBIA	03/23/2011	$201.80
			$5,127.69
GEORGE W LAMBERT	MIDLAND SPECIALTY PRODUC	03/01/2011	$882.72
	KEEP-FILL INC	03/01/2011	$327.00
	MANN TOOL & SUPPLY	02/28/2011	$136.32
	ST. ANDREWS RADIATOR I	03/01/2011	$65.00
	CAMPING WORLD #96	03/02/2011	$21.35
	AUTO SAFETY GLASS AND	03/01/2011	$170.27
	INTERSTATE BATTERY SYSTEM	03/04/2011	$900.13
	MIDLAND SPECIALTY PRODUC	03/04/2011	$713.54
	ADVANCED TRUCK AND EQUIPM	03/08/2011	$732.35
	DILLON SUPPLY CO.	03/07/2011	$214.00
	KEEP-FILL INC	03/09/2011	$555.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	PALMETTO LAWN & LEISURE	03/08/2011	$511.59
	CARTS N KITS	03/10/2011	$1,140.62
	INTERSTATE BATTERY SYSTEM	03/10/2011	$329.17
	KEEP-FILL INC	03/10/2011	$234.00
	NORTHERN TOOL EQUIP SC	03/09/2011	$106.99
	ST ANDREWS MUFFLER AND	03/10/2011	$539.63
	AUTO SAFETY GLASS AND	03/10/2011	$171.41
	HANDI-CLEAN PRODUCTS	03/11/2011	$136.16
	MIDLAND SPECIALTY PRODUC	03/11/2011	$1,106.10
	EAGLE GOLF CARTS	03/11/2011	$286.76
	GODFREYS AUTO SALVAGE	03/11/2011	$642.00
	AUTO SAFETY GLASS AND	03/09/2011	$171.41
	AUTO SAFETY GLASS AND	03/10/2011	$322.29
	LEE TRANSPORT	03/14/2011	$192.60
	L T ENTERPRISES	03/14/2011	$2,250.00
	AUTO SAFETY GLASS AND	03/14/2011	$168.64
	MANN TOOL & SUPPLY	03/14/2011	$100.55
	ST. ANDREWS RADIATOR I	03/14/2011	$328.00
	DILLON SUPPLY CO.	03/14/2011	$274.39
	KEEP-FILL INC	03/16/2011	$131.02
	SPARROW AND KENNEDY TR	03/15/2011	$511.50
	MOMAR INC.	03/17/2011	$302.51
	AUTO SAFETY GLASS AND	03/16/2011	$242.22
	PALMETTO LAWN & LEISURE	03/16/2011	$779.45
	GAINES W HARRISON01 OF 01	03/16/2011	$76.00
	MOMAR INC.	03/17/2011	$820.77
	DILLON SUPPLY CO.	03/18/2011	$214.00
	MATCO TOOLS	03/18/2011	$720.90
	MIDLAND SPECIALTY PRODUC	03/21/2011	$401.21
	ST ANDREWS MUFFLER AND	03/22/2011	$294.45
	DILLON SUPPLY CO.	03/21/2011	$214.00
	MIDLAND SPECIALTY PRODUC	03/24/2011	$1,202.41
	ST ANDREWS MUFFLER AND	03/23/2011	$225.25
	AUTO SAFETY GLASS AND	03/25/2011	$212.37
	KEEP-FILL INC	03/28/2011	$1,012.89
	KEEP-FILL INC	03/29/2011	$86.28
	DANA SAFETY SUPPLY	03/29/2011	$139.09
	KEEP-FILL INC	03/30/2011	$1,027.45
	IBS OF SC	03/30/2011	$1,151.22
			$23,495.36
HERBERT DEW	HOSE AND EQUIPMENT INC	02/28/2011	$74.44
	LOWES #00626	02/28/2011	$107.97
	LOWES #01751	03/01/2011	$25.62
	SPARROW AND KENNEDY TR	02/28/2011	$393.47
	HOSE AND EQUIPMENT INC	03/02/2011	$32.47
	W.P.LAW, INC	03/03/2011	$388.38
	SPARROW AND KENNEDY TR	03/02/2011	$2,385.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	SOUTHERN WELDERS SUPPLY	03/02/2011	$631.30
	MIDLANDS MACHINER01 OF 01	03/01/2011	$28.00
	J H SEALE & SON INC	03/02/2011	$1,731.00
	SPARROW AND KENNEDY TR	03/03/2011	$1,276.14
	GAINES W HARRISON01 OF 01	03/04/2011	$240.98
	SPARROW AND KENNEDY TR	03/04/2011	$2,385.78
	GATEWAY SUPPLY CP	03/08/2011	$827.70
	SPARROW AND KENNEDY TR	03/07/2011	$2,385.79
	MAINLINE-SUMTER CDC	03/08/2011	$100.43
	SPARROW AND KENNEDY TR	03/08/2011	$43.75
	SPARROW AND KENNEDY TR	03/08/2011	$460.39
	TRACTOR SUPPLY #1502	03/08/2011	$258.94
	BEARING DISTRIBUTORS INC	03/09/2011	$475.01
	GREGORY POOLE EQUIPMEN	03/09/2011	$206.50
	TRACTOR SUPPLY #5509	03/08/2011	$529.19
	FARM BUREAU PRODUCTS PROG	03/09/2011	$372.90
	SPARROW AND KENNEDY TR	03/09/2011	$2,323.89
	SPARROW AND KENNEDY TR	03/10/2011	$2,323.90
	QC SUPPLY	03/11/2011	$246.84
	NAPA AUTO PARTS CAMDEN	03/11/2011	$400.73
	BEARING DISTRIBUTORS INC	03/14/2011	$18.62
	M G NEWELL COMPANY INC	03/15/2011	$240.65
	MID-CAROLINA STEEL AND	03/14/2011	$947.60
	SPARROW AND KENNEDY TR	03/15/2011	$938.00
	DAIRY HEALTH USA	03/16/2011	$463.93
	WW GRAINGER	03/16/2011	$226.91
	IMPLEMENT SALES, LL	03/16/2011	$82.02
	WW GRAINGER	03/16/2011	$60.95
	IMPLEMENT SALES, LL	03/16/2011	$60.02
	LOWES #00385	03/21/2011	$352.57
	W.P.LAW, INC	03/21/2011	$87.88
	WM T MILLER LUMBER CO	03/21/2011	$933.56
	NAPA AUTO PARTS CAMDEN	03/22/2011	$607.81
	SPARROW AND KENNEDY TR	03/21/2011	$711.01
	MAINLINE-SUMTER CDC	03/23/2011	$269.39
	FASTENAL CO-MO/TO	03/23/2011	$93.69
	TEMPLE-INLAND	03/24/2011	$2,200.00
	DAIRY HEALTH USA	03/24/2011	$314.99
	BEARING DISTRIBUTORS INC	03/24/2011	$269.94
	MAINLINE-SUMTER CDC	03/24/2011	$220.80
	BEARING DISTRIBUTORS INC	03/25/2011	$85.07
	TRI-STATE PUMP INC	03/24/2011	$1,190.65
	GATEWAY SUPPLY CP	03/28/2011	$166.22
	CPS 130-2009	03/29/2011	$2,415.00
	DAIRY HEALTH USA	03/29/2011	$1,163.05
	UNITED REFRIG BR #U2	03/29/2011	$314.66
	SPARROW AND KENNEDY TR	03/28/2011	$877.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	MSC WATERWORKS-SUMTER CDC	03/30/2011	$155.05
	FARM BUREAU PRODUCTS PROG	03/29/2011	$550.66
	MSC WATERWORKS-SUMTER CDC	03/30/2011	$143.56
	MCMASTER-CARR	03/29/2011	$377.59
	FOUR STAR MANUFACTURING I	03/30/2011	$150.85
	CPS 130-2009	03/31/2011	$2,456.13
			$39,803.32
ISAIAH GRAY	CAMDEN TIRE COMPANY	02/28/2011	$510.62
	NAPA AUTO SUPPLY OF SU	03/01/2011	$83.45
	MIDLAND SPECIALTY PRODUC	03/02/2011	$854.93
	MANTEK	03/02/2011	$649.77
	CLASSIC FORD OF COLUMBIA	03/02/2011	$104.05
	STROBEL TIRE	03/02/2011	$115.58
	CARTS N KITS	03/03/2011	$1,624.26
	ORANGEBURG AUTO PAINT	03/02/2011	$1,263.12
	GALEANA CHRYSLER PARTS	03/02/2011	$88.51
	AIKEN DISCOUNT TIRE INC	03/02/2011	$375.52
	SINGLE SOURCE WEST COLUMB	03/03/2011	$440.07
	STROBEL TIRE	03/07/2011	$145.99
	CAMDEN TIRE COMPANY	03/08/2011	$230.98
	MIDLAND SPECIALTY PRODUC	03/08/2011	$893.27
	STROBEL TIRE	03/08/2011	$36.23
	CAMDEN TIRE COMPANY	03/09/2011	$389.38
	CAMDEN TIRE COMPANY	03/09/2011	$708.28
	GODFREYS AUTO SALVAGE	03/09/2011	$1,337.50
	DAVID SINCLAIR AUTOMOTI	03/09/2011	$59.45
	DAVID SINCLAIR AUTOMOTI	03/10/2011	$34.27
	MIDLAND SPECIALTY PRODUC	03/14/2011	$997.13
	CAROLINA'S RIGGING	03/14/2011	$56.08
	STROBEL TIRE	03/15/2011	$36.23
	TECH SERVICES	03/14/2011	$856.00
	STROBEL TIRE	03/15/2011	$36.23
	GALEANA CHRYSLER PARTS	03/15/2011	$72.62
	OREILLY AUTO 00015925	03/16/2011	$208.54
	GALEANA CHRYSLER PARTS	03/16/2011	$141.50
	GODFREYS AUTO SALVAGE	03/16/2011	$481.50
	STROBEL TIRE	03/21/2011	$112.73
	CAROLINA MACHINE E	03/22/2011	$2,135.72
	L T ENTERPRISES	03/22/2011	$1,100.00
	CAMDEN TIRE COMPANY	03/23/2011	$346.83
	MIDLAND SPECIALTY PRODUC	03/23/2011	$749.42
	LUCAS AUTO REPAIR	03/22/2011	$185.26
	KEYSTONE AUTOMOTIVE	03/23/2011	$192.60
	TECH SERVICES	03/23/2011	$575.00
	SINGLE SOURCE WEST COLUMB	03/23/2011	$462.26
	TECH SERVICES	03/25/2011	$580.00
	NORTHERN TOOL EQUIP SC	03/25/2011	$379.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	GALEANA CHRYSLER PARTS	03/29/2011	$294.84
	FAST RUN ENTERPRISES	03/30/2011	$961.93
			$20,907.39
J BRYANT DIEHL	US PLASTICS/USP HOME	03/01/2011	$250.23
	WW GRAINGER	03/01/2011	$114.61
	CEDAR TERRACE PAPER CO	03/02/2011	$1,752.66
	THE HOME DEPOT 1112	03/10/2011	$112.22
	JANPAK 4	03/16/2011	$175.14
			$2,404.86
JAMES E HAYES	PHOENIX METALS	03/02/2011	$110.42
	DILLON SUPPLY CO.	03/01/2011	$74.91
	DILLON SUPPLY CO.	03/03/2011	$679.99
	MCMASTER-CARR	03/07/2011	$697.46
	MCMASTER-CARR	03/08/2011	$42.77
	DILLON SUPPLY CO.	03/08/2011	$705.13
	DILLON SUPPLY CO.	03/11/2011	$228.45
	RICHLAND INDUSTRIAL	03/15/2011	$13.05
	MCMASTER-CARR	03/18/2011	$1,311.26
			$3,863.44
JASON BECK	HERITAGE FOODSERVICE E	03/01/2011	$352.49
	FERGUSON ENT #478	03/02/2011	$89.94
	OSWALD WHOLESALE LUMBER I	03/02/2011	$89.03
	LOWES #00499	03/07/2011	$255.82
	BAKER DIST CO 541	03/07/2011	$209.19
	GRAHL ELECTRIC SUPPLY CO	03/07/2011	$47.63
	GRAYBAR ELECTRIC COMPANY	03/08/2011	$264.83
	OSWALD WHOLESALE LUMBER I	03/09/2011	$30.20
	WW GRAINGER	03/11/2011	$106.01
	MOMAR INC.	03/16/2011	$355.36
	MCMASTER-CARR	03/16/2011	$207.16
	MSC	03/18/2011	$218.88
	NSC NORTHERN SAFETY CO	03/18/2011	$71.46
	TMS SOUTH	03/17/2011	$265.42
	WW GRAINGER	03/17/2011	$171.68
	NSC NORTHERN SAFETY CO	03/18/2011	$190.55
	HERITAGE HARDWARE &	03/21/2011	$245.94
	FULMER HARDWARE CO	03/22/2011	$101.64
	UNITED REFRIG BR #U2	03/23/2011	$292.58
	MOMAR INC.	03/24/2011	$315.67
	HOBART CORP COLUMBIA	03/24/2011	$198.75
	NAPA AUTO PARTS OF EDGEFI	03/25/2011	$74.34
	TRAYCO OF SC INC	03/25/2011	$290.52
	WW GRAINGER	03/28/2011	$202.85
	BOB'S ACE HARDWARE INC	03/29/2011	$32.87
	WW GRAINGER	03/28/2011	$29.48
	MURRAYS AUTO PARTS OF BAT	03/29/2011	$81.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,791.67
JASON LYLES	OREILLY AUTO 00022137	03/09/2011	$57.72
	LOWES #01751	03/22/2011	$24.03
	LOWES #01751	03/24/2011	$67.77
			$149.52
JEANNE PARRISH	GRAHL ELECTRIC SUPPLY CO	02/28/2011	$1,987.37
	JOHNSTONES SUPPLY OF COLU	02/28/2011	$938.12
	ACCU-TECH	02/24/2011	$198.81
	ADVANCED DOOR SYSTEMS (CO	02/28/2011	$355.24
	SHERWIN WILLIAMS #2152	03/02/2011	$690.71
	MCMASTER-CARR	03/02/2011	$351.04
	GLASS MASTER OF HAMPTO	03/02/2011	$95.66
	CABLE & CONNECTIONS INC	03/02/2011	$971.56
	PIEDMONT PLASTICS CL	03/02/2011	$960.73
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$956.42
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$475.20
	DILLON SUPPLY CO.	03/01/2011	$2,257.17
	PALMETTO SOUTHERN INC	03/03/2011	$1,002.59
	HOOD DISTRIBUTION	03/02/2011	$435.66
	HD SUPPLY ELEC. #5G	03/04/2011	$1,329.91
	BEARING DISTRIBUTORS INC	03/09/2011	$1,578.23
	JOHNSTONES SUPPLY OF COLU	03/09/2011	$569.27
	GRAHL ELECTRIC SUPPLY CO	03/10/2011	$273.10
	ACS INC	03/11/2011	$1,378.38
	INSTITUTIONAL SERVICE	03/14/2011	$847.00
	RICHLAND INDUSTRIAL	03/14/2011	$26.83
	SHERWIN WILLIAMS #2152	03/15/2011	$2,108.80
	ACCREDITED LOCK SPLY CO	03/15/2011	$873.52
	CUMMINS ATLANTIC #5	03/15/2011	$1,057.12
	WW GRAINGER	03/15/2011	$333.13
	WW GRAINGER	03/15/2011	$69.30
	QUALITY PLUMBING PARTS	03/15/2011	$501.50
	HD SUPPLY ELEC. #5G	03/16/2011	$1,436.99
	WW GRAINGER	03/15/2011	$58.12
	WW GRAINGER	03/15/2011	$69.30
	THE SYSTEMS DEPOT INC	03/16/2011	$1,381.26
	FORMS AND SUPPLY - AOPD	03/15/2011	$160.95
	FORMS AND SUPPLY - AOPD	03/16/2011	$91.58
	WHOLESALE INDUSTRIAL ELEC	03/18/2011	$888.56
	CABLE TIES PLUS IN	03/18/2011	$78.70
	AIR FILTER SERVICE CO	03/18/2011	$726.00
	ROAR POSTAL SUPPLIES	03/17/2011	$42.43
	AGRI SOUTH INC	03/16/2011	$174.64
	ROAR POSTAL SUPPLIES	03/17/2011	$175.70
	MSC	03/22/2011	$42.66
	SEABER & AIKEN INC	03/21/2011	$562.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	CAROLINA PCO SUPPLY COLA	03/21/2011	$2,458.00
	GRAYBAR ELECTRIC COMPANY	03/23/2011	$910.57
	HONEYWELL-ACS-HBS	03/23/2011	$1,471.52
	DISTRIBUTION INTERNATIONL	03/23/2011	$2,434.36
	FORMS AND SUPPLY - AOPD	03/23/2011	$87.70
	ADVANCED DOOR SYSTEMS (CO	03/24/2011	$615.25
	CE FLORENCE	03/24/2011	$929.67
	CORRECTIONS PRODUCTS COMP	03/24/2011	$232.33
	GRAYBAR ELECTRIC COMPANY	03/24/2011	$1,317.28
	GLASS MASTER OF HAMPTO	03/23/2011	$775.62
	FORMS AND SUPPLY - AOPD	03/24/2011	$216.68
	SHERWIN WILLIAMS #2152	03/25/2011	$2,100.84
	HOFFMAN & HOFFMAN INC	03/24/2011	$1,808.30
	FERGUSON ENT #27	03/28/2011	$138.61
	JOHN DEERE LANDSCAPES525	03/30/2011	$706.07
			$44,714.45
JEFF COUNTRYMAN	8161-CED	02/28/2011	$162.18
	TMS SOUTH	03/02/2011	$298.06
	G AND E PARTS CENTER INC	03/04/2011	$21.12
	LOWES #02595	03/04/2011	$63.57
	WW GRAINGER	03/03/2011	$115.68
	LOWES #02595	03/08/2011	$170.46
	C C DICKSON CO 1019	03/10/2011	$72.19
	HOBART CORP GREENVILLE	03/15/2011	$214.70
	WW GRAINGER	03/17/2011	$72.75
	HERITAGE FOODSERVICE E	03/18/2011	$60.65
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$174.90
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$57.20
	WW GRAINGER	03/22/2011	$15.76
	8161-CED	03/23/2011	$262.35
	HARLEYS ELECTRONICS INC	03/23/2011	$14.63
	WW GRAINGER	03/29/2011	$257.58
	LOWES #01986	03/30/2011	$33.63
			$2,067.41
JOHN BRANDON	CONSOLIDATED PIPE&SUPP	02/28/2011	$315.65
	RICHLAND INDUSTRIAL	03/01/2011	$200.00
	CREGGER COMPANY 1	02/28/2011	$4.23
	FERGUSON ENT #27	03/03/2011	$100.39
	FERGUSON ENT #27	03/03/2011	$349.72
	CREGGER COMPANY 1	03/04/2011	$407.14
	DISTRIBUTION INTERNATIONL	03/07/2011	$73.11
	RICHLAND INDUSTRIAL	03/08/2011	$24.08
	RICHLAND INDUSTRIAL	03/08/2011	$76.77
	BAVCO	03/08/2011	$502.00
	MCMASTER-CARR	03/08/2011	$122.58
	MAINLINE-COLUMBIA 2	03/11/2011	$176.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	STANDARD DISTRIBUTORS, I	03/11/2011	$57.14
	THOM CHEM INC	03/11/2011	$1,174.06
	MAINLINE-COLUMBIA 2	03/16/2011	$155.36
	LOWES #00385	03/16/2011	$65.60
	FERGUSON ENT #27	03/17/2011	$764.58
	ACS INC	03/18/2011	$361.99
	FERGUSON ENT #27	03/21/2011	$58.04
	ACS INC	03/22/2011	$142.74
	HD SUPPLY WATERWORKS 552	03/28/2011	$113.25
	FERGUSON ENT #27	03/29/2011	$1,082.63
	MCMASTER-CARR	03/28/2011	$86.25
	W.P.LAW, INC	03/29/2011	$16.65
	W.P.LAW, INC	03/29/2011	$205.58
			$6,636.09
JOHN I HILL	ADVANCED DOOR SYSTEMS (CO	03/04/2011	$396.97
	ROSE TALBERT PAINT COMPAN	03/16/2011	$1,354.62
	GRAYBAR ELECTRIC COMPANY	03/24/2011	$713.78
			$2,465.37
JOHN K BOGDANY	HD SUPPLY ELEC. #5G	03/18/2011	$328.00
			$328.00
JOHN MCBRIDE	PLUMBMASTER INC	02/28/2011	$296.73
	SHEALY ELECT 803-227-0599	03/02/2011	$85.69
	LOWES #00518	03/02/2011	$93.74
	PLUMBMASTER INC	03/14/2011	$68.95
	LOWES #00518	03/22/2011	$299.04
	HERITAGE FOODSERVICE E	03/22/2011	$295.00
	PLUMBMASTER INC	03/22/2011	$196.19
			$1,335.34
JOHN SAWADSKE	PIONEER RESEARCH	02/28/2011	$308.42
	SELECT SPECIALTY PRODUCT	03/01/2011	$298.00
	BERLIN'S RESTAURANT S	02/28/2011	$12.36
	WHOLESALE INDUSTRIAL ELEC	03/08/2011	$45.18
	ROBERT'S SUPPLY COMPAN	03/08/2011	$160.46
	1010 CED	03/09/2011	$268.36
	CHARLESTON NOLAND CO.	03/10/2011	$24.74
	JOHNSTONE SUPPLY N CHRLST	03/24/2011	$42.62
			$1,160.14
JOHN SHEPHERD	LOWES #00385	02/28/2011	$4.59
	RICHLAND INDUSTRIAL	02/28/2011	$236.67
	LOWES #00385	03/07/2011	$10.02
	LOWES #01066	03/07/2011	$127.82
	LOWES #00385	03/07/2011	$266.85
	HD SUPPLY WATERWORKS 552	03/08/2011	$110.98
	BAVCO	03/08/2011	$316.00
	LOWES #00385	03/22/2011	$102.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	03/24/2011	$152.59
			$1,328.18
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	03/02/2011	$15.08
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$20.33
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$205.18
	JOHNSTONES SUPPLY OF COLU	03/09/2011	$24.14
	MCCALLS SUPPLY INC 07	03/09/2011	$136.28
	JOHNSTONES SUPPLY OF COLU	03/11/2011	$15.28
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$62.17
	ELECTRIC CONTROL & SUPPLY	03/15/2011	$532.75
	LOWES #00385	03/17/2011	$106.98
	CITY ELECTRIC REPAIR INC	03/17/2011	$16.95
	JOHNSTONES SUPPLY OF COLU	03/18/2011	$34.67
	CITY ELECTRIC REPAIR INC	03/17/2011	$84.39
	ELECTRIC CONTROL & SUPPLY	03/21/2011	$244.31
	CE COLUMBIA	03/21/2011	$33.89
	EPTING DISTRIBUTORS IN	03/21/2011	$17.05
	CARQUEST 01013853	03/22/2011	$111.62
	CITY ELECTRIC REPAIR INC	03/22/2011	$45.28
	JOHNSTONES SUPPLY OF COLU	03/23/2011	$202.47
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$14.68
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$184.54
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$52.28
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$603.35
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$300.96
	ELECTRIC MOTOR AND REPAI	03/28/2011	$544.63
	HEAT TRANSFER SALES	03/28/2011	$505.06
	JOHNSTONES SUPPLY OF COLU	03/29/2011	$276.58
	JOHNSTONES SUPPLY OF COLU	03/29/2011	$35.92
			$4,426.82
KENNETH CROCKER	8161-CED	03/01/2011	$116.60
	LOWES #02548	03/05/2011	$60.59
	WW GRAINGER	03/03/2011	$98.23
	LOWES #02595	03/07/2011	$30.53
	C C DICKSON CO 1019	03/08/2011	$47.81
	MSC	03/16/2011	$74.23
	THE HOME DEPOT #1108	03/21/2011	$152.56
	WW GRAINGER	03/24/2011	$47.66
	BAKER DIST CO 579	03/25/2011	$216.24
	FASTENAL CO-RETAIL	03/29/2011	$19.74
			$864.19
LARRY GRIGGS	HAMILTON OFFICE SUPPLY CO	03/02/2011	$25.67
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$55.36
	GRAYBAR ELECTRIC COMPANY	03/15/2011	$215.79
			$296.82
LARRY JOWERS	TRI STATE TLC TRI01 OF 01	03/03/2011	$285.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	MCMASTER-CARR	03/02/2011	$46.53
	TMS SOUTH	03/03/2011	$252.79
	QUALITY PLUMBING PARTS	03/04/2011	$284.75
	KERSHAW HARDWARE & SUPPLY	03/04/2011	$34.18
	ULINE SHIP SUPPLIES	03/08/2011	$192.53
	WW GRAINGER	03/08/2011	$16.12
	INTL SYSTEMS OF A01 OF 01	03/09/2011	$150.00
	WW GRAINGER	03/08/2011	$237.96
	ULINE SHIP SUPPLIES	03/15/2011	$192.53
	3979-HARPER ELECTRIC	03/17/2011	$237.60
	3979-HARPER ELECTRIC	03/18/2011	$230.69
	MCMASTER-CARR	03/22/2011	$221.43
	MCMASTER-CARR	03/23/2011	$14.32
	3979-HARPER ELECTRIC	03/24/2011	$289.44
	3979-HARPER ELECTRIC	03/29/2011	$266.76
	NAPA AUTO PARTS KERSHAW	03/29/2011	$9.48
	MCMASTER-CARR	03/28/2011	$61.59
	KERSHAW HARDWARE & SUPPLY	03/29/2011	$265.64
			$3,289.45
LARRY WEST	JORDANS ACE HDWE	03/02/2011	$286.96
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$141.90
	HOBART CORP GREENVILLE	03/04/2011	$119.63
	ARROW STEEL PRODUCTS INC	03/04/2011	$265.85
	ACS INC	03/08/2011	$291.07
	WW GRAINGER	03/08/2011	$58.04
	WW GRAINGER	03/08/2011	$116.82
	C C DICKSON CO 1019	03/10/2011	$299.77
	ACS INC	03/15/2011	$289.43
	8161-CED	03/16/2011	$150.39
	LOWES #02548	03/16/2011	$76.04
	GRAYBAR ELECTRIC COMPANY	03/17/2011	$174.90
	WW GRAINGER	03/17/2011	$280.67
	ACS INC	03/21/2011	$292.13
	LOWES #02548	03/29/2011	$31.48
			$2,875.08
LAURA BAGWELL	SEARS ROEBUCK 4474	02/28/2011	$329.35
	FORMS AND SUPPLY - AOPD	03/01/2011	$265.49
	TUNDRA SPECIALTIES INC	03/01/2011	$16.94
	THE HOME DEPOT #1124	03/02/2011	$190.70
	INFOBASE PUBLISHING	03/05/2011	$213.95
	J&P PARK SEED WHOLESAL	03/05/2011	$46.52
	IMPACT PUBLICATIONS	03/04/2011	$126.28
	J&P PARK SEED WHOLESAL	03/05/2011	$394.55
	J&P PARK SEED WHOLESAL	03/08/2011	$517.75
	NSC NORTHERN SAFETY CO	03/08/2011	$481.91
	MANN TOOL & SUPPLY	03/07/2011	$974.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	03/07/2011	$56.91
	NOR NORTHERN TOOL	03/08/2011	$347.66
	STAPLS0100818018000001	03/10/2011	$109.99
	HIGHSMITH 1016987489	03/11/2011	$162.59
	THE OFFICE PAL	03/13/2011	$158.51
	NAPA AUTO PARTS-UNION	03/10/2011	$542.55
	HIGHSMITH 1016978871	03/11/2011	$121.90
	THE OFFICE PAL	03/13/2011	$120.84
	INFOBASE PUBLISHING	03/11/2011	$227.32
	WHALEY FOODSERVICE	03/15/2011	$361.82
	BLUE RIDGE SECURITY SYSTE	03/14/2011	$1,398.14
	MANN TOOL & SUPPLY	03/14/2011	$169.01
	MANN TOOL & SUPPLY	03/14/2011	$37.50
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$461.83
	MOMAR INC.	03/16/2011	$1,268.03
	UNIVAR USA INC	03/14/2011	$752.60
	DRIGGERS SMALL ENGINE	03/16/2011	$196.53
	GRAHL ELECTRIC SUPPLY CO	03/17/2011	$663.52
	MOMAR INC.	03/21/2011	$1,763.26
	B AND R LUMBER	03/21/2011	$1,537.56
	BEST PLUMBING SPECIALTIES	03/21/2011	$638.55
	THE OFFICE PAL	03/21/2011	$52.89
	LENEAVE MACHINERY AND	03/22/2011	$2,059.00
	CORRECTIONS PRODUCTS COMP	03/24/2011	$850.00
	JOHNSTONES SUPPLY OF COLU	03/29/2011	$613.83
	HERITAGE FOODSERVICE E	03/29/2011	$612.13
	TASSEL DEPOT	03/29/2011	$1,537.00
			$20,379.48
LAURIE BRANHAM	DILLON SEED & SUPPLY	02/28/2011	$352.96
	THE OFFICE PAL	03/06/2011	$43.82
	UNIFORMS AND ACCESSORIES	03/11/2011	$340.67
	THE OFFICE PAL	03/27/2011	$97.12
	SPARROW AND KENNEDY TR	03/25/2011	$304.81
	CROUCH ACE HARDWARE	03/25/2011	$97.22
	BUNZL PROCESSOR DIVISION	03/28/2011	$108.12
			$1,344.72
MARION A SCOTT	CRAFTMASTER HARDWARE CO I	02/28/2011	$908.58
			$908.58
MARK BARNHILL	SHERWIN WILLIAMS #2152	03/03/2011	$38.24
	CAROLINA PCO SUPPLY COLA	03/10/2011	$273.39
	CAROLINA PCO SUPPLY COLA	03/17/2011	$235.40
	CAROLINA PCO SUPPLY COLA	03/21/2011	$298.08
			$845.11
MELANIE DAVIS	MERGE E-FILM	03/14/2011	$430.14
	FISHER SCI CHI	03/18/2011	$91.03
	CARDINAL HEALTH MP&S	03/30/2011	$2,021.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,542.30
MELISSA MIMS	LOWES #02548	03/01/2011	$30.50
	WALDENBOOKS 09007956	03/08/2011	$654.80
	CENTRAL RESTAURANT	03/09/2011	$785.88
	SMITH RUBBER STAMP & SEAL	03/11/2011	$48.82
	GRAYBAR ELECTRIC COMPANY	03/11/2011	$99.60
	GEXPRO	03/10/2011	$915.05
	BEST PLUMBING SPECIALTIES	03/11/2011	$1,328.49
	PETSMART INC 399	03/14/2011	$51.30
	BWI-GREENVILLE-SPARTAN	03/14/2011	$752.09
	ROSE TALBERT PAINT COMPAN	03/15/2011	$863.85
	MARKS PLUMBING PARTS	03/14/2011	$1,398.44
	RED DIAMOND UNIFORM	03/14/2011	$50.99
	HOBART CORP COLUMBIA	03/16/2011	$471.72
	MARKS PLUMBING PARTS	03/16/2011	$1.74
	HOBART SERVICE PART	03/16/2011	$457.20
	CLARK POWELL ASSOCIATES	03/22/2011	$1,949.36
	PALMETTO SOUTHERN INC	03/21/2011	$736.16
	THE OFFICE PAL	03/14/2011	$137.89
	GREENWOOD EQUIPMENT & REP	03/21/2011	$1,198.40
	FORMS AND SUPPLY - AOPD	03/21/2011	$59.90
	OFFICE DEPOT #1214	03/23/2011	$84.79
	TRAYCO OF SC INC	03/25/2011	$308.77
	HERITAGE FOODSERVICE E	03/29/2011	$1,399.64
	MSC	03/31/2011	$1,209.56
			$14,994.94
MIKE WASHBURN	APOTHECARE PHARMACY	03/02/2011	$50.00
	FISHER SCI AUTO REC	03/04/2011	$1,667.91
	QUEST PHARMACEUTICALS	03/04/2011	$145.12
	RESMED CORP	03/18/2011	$1,215.45
	W W GRAINGER 916	03/23/2011	$359.55
			$3,438.03
PEARCE LARRY	BATTERIES PLUS	02/28/2011	$55.62
	LOWES #00385	02/28/2011	$6.06
	LOWES #00385	03/01/2011	$26.57
	LOWES #00385	03/16/2011	$42.16
	LOWES #00385	03/16/2011	$1.58
	BATTERIES PLUS	03/18/2011	$41.18
	LOWES #00385	03/21/2011	$29.08
	LOWES #00385	03/21/2011	$17.11
	LOWES #00385	03/24/2011	$8.15
	GRAHL ELECTRIC SUPPLY CO	03/28/2011	$46.22
	WW GRAINGER	03/28/2011	$40.31
	LOWES #00385	03/29/2011	$32.76
	LOWES #00385	03/29/2011	$4.26
			$351.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	TMS SOUTH	02/28/2011	$73.78
	TMS SOUTH	02/28/2011	$93.33
	MCMASTER-CARR	03/02/2011	$67.41
	BAKER DIST CO 578	03/03/2011	$230.14
	WW GRAINGER	03/02/2011	$77.71
	TMS SOUTH	03/03/2011	$258.26
	MCMASTER-CARR	03/04/2011	$247.81
	MCMASTER-CARR	03/03/2011	$280.17
	MCMASTER-CARR	03/03/2011	$280.17
	MCMASTER-CARR	03/03/2011	$224.00
	WW GRAINGER	03/07/2011	$21.92
	MCMASTER-CARR	03/07/2011	$317.67
	WW GRAINGER	03/07/2011	$140.73
	MCMASTER-CARR	03/07/2011	$279.20
	LOWES #00528	03/08/2011	$247.69
	SMITH & JONES JANITORIAL	03/08/2011	$82.18
	WW GRAINGER	03/08/2011	$188.28
	WW GRAINGER	03/09/2011	$233.35
	MCMASTER-CARR	03/09/2011	$201.22
	GRAYBAR ELECTRIC COMPANY	03/11/2011	$355.10
	MCMASTER-CARR	03/11/2011	$171.64
	MCMASTER-CARR	03/11/2011	$230.26
	MCMASTER-CARR	03/11/2011	$189.92
	WW GRAINGER	03/10/2011	$116.22
	JOHNSTONE SUPPLY-GREENVIL	03/11/2011	$359.60
	WW GRAINGER	03/10/2011	$370.53
	LOWES #00528	03/14/2011	$126.31
	ABC SUPPLY 0187	03/15/2011	$357.56
	MCMASTER-CARR	03/15/2011	$224.61
	WW GRAINGER	03/15/2011	$189.85
	MCMASTER-CARR	03/15/2011	$273.94
	CENTRAL EQUIPMENT CO	03/16/2011	$578.70
	WW GRAINGER	03/16/2011	$114.29
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$355.10
	MCMASTER-CARR	03/28/2011	$274.41
	HERITAGE FOODSERVICE E	03/30/2011	$801.91
			$8,634.97
RICKY LOWRIMORE	FERGUSON ENT #23	02/28/2011	$194.88
	JOHNSTONE SUPPLY	03/01/2011	$127.59
	MSC	03/04/2011	$212.46
	LOWES #02948	03/06/2011	$74.44
	WESTBURY HDWE AND	03/09/2011	$38.28
	FERGUSON ENT #23	03/09/2011	$162.60
	MSC	03/11/2011	$284.29
	CAROLINA CHAIN AND CABLE	03/09/2011	$90.08
	VAUGHAN'S INC.	03/11/2011	$31.90
	LOWES #02948	03/14/2011	$31.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	NAPA AUTO SUPPLY OF SU	03/14/2011	$34.40
	HOBART CORP CHARLESTON	03/11/2011	$84.13
	MSC	03/16/2011	$11.00
	OBCO CHEMICAL	03/15/2011	$431.22
	MSC	03/17/2011	$212.00
	OBCO CHEMICAL	03/16/2011	$148.74
	LOWES #02948	03/17/2011	$194.85
	MSC	03/18/2011	$254.40
	MSC	03/19/2011	$294.22
	PETROLIANCE LLC	03/21/2011	$122.94
	PEARSON DENTAL & MED SUPP	03/21/2011	$79.25
	LOWES #02948	03/22/2011	$301.86
	LOWES #02948	03/23/2011	$178.13
			$3,594.86
ROLAND E BURGESS	LOWES #00385	02/28/2011	$154.08
	GLASSCOCK	02/28/2011	$664.16
	THOMPSON GRAND RENTAL #3	02/28/2011	$706.20
	SEABER & AIKEN INC	02/25/2011	$522.16
	LOWES #00385	03/01/2011	$160.48
	SEABER & AIKEN INC	03/01/2011	$196.88
	RSC EQUIPMENT RENTAL 457	03/02/2011	$758.48
	RICHLAND INDUSTRIAL	03/02/2011	$215.05
	CARQUEST 01013853	03/02/2011	$68.00
	GOODLETT EQUIPMENT INC	03/04/2011	$228.38
	W W GRAINGER 916	03/04/2011	$403.98
	CAROLINA'S RIGGING	03/04/2011	$1,115.48
	HANDI-CLEAN PRODUCTS	03/07/2011	$289.43
	NORTHERN TOOL EQUIP SC	03/08/2011	$310.91
	NORTHERN TOOL EQUIP SC	03/09/2011	$320.94
	WW GRAINGER	03/09/2011	$129.56
	WW GRAINGER	03/09/2011	$31.35
	NORTHERN TOOL EQUIP SC	03/11/2011	$391.59
	LOWES #00385	03/11/2011	$332.89
	LOWES #00385	03/14/2011	$57.52
	WAL-MART #1164	03/14/2011	$278.20
	PALMETTO LAWN & LEISURE	03/14/2011	$146.46
	LOWES #00385	03/16/2011	$166.92
	NORTHERN TOOL EQUIP SC	03/16/2011	$496.34
	BLUE EAGLE EQUIPMENT	03/23/2011	$466.60
	RICHLAND INDUSTRIAL	03/29/2011	$1,743.77
	WW GRAINGER	03/29/2011	$88.21
			$10,444.02
RONALD C MIMS	KEEP-FILL INC	03/01/2011	$38.80
	KEEP-FILL INC	03/01/2011	$90.00
	KEEP-FILL INC	03/01/2011	$13.18
	KEEP-FILL INC	03/01/2011	$9.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KEEP-FILL INC	03/01/2011	$134.94
	DILLON SUPPLY CO.	02/28/2011	$274.39
	NORTHERN TOOL EQUIP SC	03/01/2011	$100.42
	DILLON SUPPLY CO.	02/28/2011	$1,363.19
	BROAD RIVER AUTO ELECT	03/02/2011	$171.15
	CAROLINA INTL TRUCKS	03/03/2011	$16.53
	CAROLINA INTL TRUCKS	03/03/2011	$10.93
	CAROLINA INTL TRUCKS	03/03/2011	$33.14
	NATIONAL WELDERS #05	03/03/2011	$75.48
	MATCO TOOLS	03/04/2011	$830.94
	DOUGHERTY EQUIPMENT CO	03/03/2011	$20.14
	MCKENZIE WELDING & FAB	03/07/2011	$400.00
	KEEP-FILL INC	03/09/2011	$79.90
	KEEP-FILL INC	03/10/2011	$179.50
	GAINES W HARRISON & SONS	03/09/2011	$57.56
	CUMBEES TIRE SERVICE INC	03/11/2011	$147.00
	MATCO TOOLS	03/11/2011	$289.83
	DICK SMITH FORD	03/10/2011	$44.60
	AIRGAS NAT WELDERS #5	03/14/2011	$60.73
	FLEETPRIDE 310 COLUMBIA	03/15/2011	$66.21
	LEE TRANSPORT	03/15/2011	$14.98
	KEEP-FILL INC	03/16/2011	$357.83
	DILLON SUPPLY CO.	03/14/2011	$343.47
	LEE TRANSPORT	03/16/2011	$24.08
	GODFREYS AUTO SALVAGE	03/16/2011	$535.00
	MATCO TOOLS	03/18/2011	$727.63
	DOUGHERTY EQUIPMENT CO	03/22/2011	$635.14
	COLUMBIA TRUCK CENTER	03/23/2011	$264.47
	PALMETTO LAWN & LEISURE	03/23/2011	$149.03
	MATCO TOOLS	03/25/2011	$900.31
	CARLOINA TRACTOR GREENVIL	03/25/2011	$142.93
	DUKES EQUIPMENT CO, IN	03/25/2011	$184.31
	KEEP-FILL INC	03/28/2011	$662.14
	PALMETTO LAWN & LEISURE	03/28/2011	$31.30
	KEEP-FILL INC	03/29/2011	$90.00
	PALMETTO LAWN & LEISURE	03/28/2011	$1,556.89
	KEEP-FILL INC	03/30/2011	$417.76
	BLANCHARD MACHINERY CO.	03/30/2011	$648.68
			$12,193.76
SHARON SCOTT	USA BLUE BOOK	03/08/2011	$160.45
	LEWIS-GOETZ & CO, INC	03/23/2011	$610.55
	POSPAPER.COM	03/30/2011	$224.55
			$995.55
SHAUN BLOCKER	FERGUSON ENT #1684	03/03/2011	$10.15
	THE HOME DEPOT 1117	03/03/2011	$37.36
	MCCALLS SUPPLY INC 13	03/03/2011	$150.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	THE HOME DEPOT 1117	03/10/2011	$81.87
	WAL-MART #4487	03/14/2011	$31.71
	MCCALLS SUPPLY INC 13	03/16/2011	$239.55
	TMS SOUTH	03/16/2011	$294.73
	MCCALLS SUPPLY INC 13	03/25/2011	$102.53
			$948.29
SMITH RICK	MATT MARSHALL AND COMPANY	03/01/2011	$188.25
	HOBART CORP CHARLESTON	02/28/2011	$47.91
	MCCALLS SUPPLY INC 06	03/02/2011	$281.78
	EASTERN INDUSTRIAL SUPPLI	03/02/2011	$268.74
	WW GRAINGER	03/04/2011	$147.69
	A C CONTROLS COMPANY INC	03/04/2011	$170.13
	A C CONTROLS COMPANY INC	03/04/2011	$45.89
	MATT MARSHALL AND COMPANY	03/07/2011	$225.00
	STAPLES 00108282	03/07/2011	$92.84
	WW GRAINGER	03/08/2011	$232.85
	EMPIRE EQUIPMENT DIST	03/09/2011	$305.68
	MATT MARSHALL AND COMPANY	03/10/2011	$850.00
	WW GRAINGER	03/11/2011	$35.25
	LOWES #00358	03/11/2011	$108.39
	MCCALLS SUPPLY INC 06	03/16/2011	$221.73
	HOBART CORP CHARLESTON	03/17/2011	$33.09
	MECHANICAL EQUIPMENT CO	03/18/2011	$10.48
	MECHANICAL EQUIPMENT CO	03/18/2011	$161.38
	MCCALLS SUPPLY INC 06	03/18/2011	$94.35
	HOBART CORP CHARLESTON	03/18/2011	$169.01
	EMPIRE EQUIPMENT DIST	03/21/2011	$229.15
	JAMES M PLEASANTS	03/22/2011	$225.40
	WW GRAINGER	03/23/2011	$33.99
	MCCALLS SUPPLY INC 06	03/23/2011	$122.75
	WW GRAINGER	03/23/2011	$13.57
	FERGUSON ENT#950	03/25/2011	$150.19
	JOHNSTONE SUPPLY	03/25/2011	$298.07
	ECK SUPPLY CO 21	03/25/2011	$712.57
	A C CONTROLS COMPANY INC	03/24/2011	$10.88
	A C CONTROLS COMPANY INC	03/24/2011	$197.95
	MATT MARSHALL AND COMPANY	03/28/2011	$24.00
	FASTENAL CO-MO/TO	03/28/2011	$57.56
	BEST PLUMBING SPECIALTIES	03/28/2011	$188.40
	MCCALLS SUPPLY INC 06	03/28/2011	$728.71
	CAPP USA	03/29/2011	$93.24
			$6,776.87
STEVE BRADLEY	FOX DISTRIBUTORS	03/02/2011	$299.90
	WW GRAINGER	03/03/2011	$187.24
	FOX DISTRIBUTORS	03/04/2011	$197.48
	MOMAR INC.	03/07/2011	$242.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	FOX DISTRIBUTORS	03/07/2011	$186.30
	WW GRAINGER	03/09/2011	$221.53
	TRAYCO OF SC INC	03/09/2011	$107.86
	TRAYCO OF SC INC	03/11/2011	$190.77
	JOHNSTONES SUPPLY OF COLU	03/16/2011	$999.06
	JOHNSTONES SUPPLY OF COLU	03/16/2011	$251.40
	WW GRAINGER	03/16/2011	$158.53
	BEST PLUMBING SPECIALTIES	03/16/2011	$241.58
	JOHNSTONES SUPPLY OF COLU	03/17/2011	$555.79
	WW GRAINGER	03/17/2011	$11.61
	LOWES #00433	03/18/2011	$119.77
	WW GRAINGER	03/17/2011	$141.21
	MOTION INDUSTRIES SC14	03/18/2011	$100.67
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$209.51
	CARQUEST 01013028	03/24/2011	$6.78
	LOWES #00433	03/30/2011	$18.16
			$4,447.79
STEVE EISON	C C DICKSON CO 1019	03/01/2011	$236.14
	GRAYBAR ELECTRIC COMPANY	03/02/2011	$274.34
	GATEWAY SUPPLY CO SP	03/01/2011	$261.14
	TRACTOR-SUPPLY-CO #0503	03/01/2011	$241.55
	HARLEYS ELECTRONICS INC	03/01/2011	$211.11
	JORDANS ACE HDWE	03/02/2011	$72.04
	ACS INC	03/03/2011	$297.01
	EARNHARDT ELECTRIC	03/01/2011	$119.41
	EARNHARDT ELECTRIC	03/07/2011	$189.99
	ACS INC	03/10/2011	$299.57
	WW GRAINGER	03/09/2011	$252.58
	JORDANS ACE HDWE	03/14/2011	$297.97
	C C DICKSON CO 1019	03/16/2011	$196.21
	ACS INC	03/16/2011	$281.95
	GATEWAY SUPPLY CO SP	03/16/2011	$228.94
	ACS INC	03/22/2011	$259.53
	C C DICKSON CO 1019	03/29/2011	$288.10
	ACS INC	03/30/2011	$268.22
	GATEWAY SUPPLY CO SP	03/29/2011	$259.49
			$4,535.29
STEVE HAWKINS	LOWES #00385	03/01/2011	$265.94
	WW GRAINGER	03/01/2011	$239.79
	WW GRAINGER	03/01/2011	$188.87
	GRAHL ELECTRIC SUPPLY CO	03/03/2011	$51.84
	LOWES #00499	03/03/2011	$200.05
	WW GRAINGER	03/03/2011	$46.58
	LOWES #00385	03/10/2011	$283.84
	RADIOSHACK COR00196048	03/10/2011	$82.38
	NORTHERN TOOL EQUIP SC	03/10/2011	$87.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	WW GRAINGER	03/10/2011	$25.31
	WW GRAINGER	03/10/2011	$24.85
	WW GRAINGER	03/11/2011	$164.67
	WW GRAINGER	03/10/2011	$61.85
	WW GRAINGER	03/14/2011	$238.33
	TMS SOUTH	03/14/2011	$127.98
	GRAYBAR ELECTRIC	03/19/2011	$14.98
	SMITH & JONES JANITORIAL	03/18/2011	$152.75
	TMS SOUTH	03/18/2011	$301.31
	LOWES #00499	03/18/2011	$51.25
	MANN TOOL & SUPPLY	03/18/2011	$134.06
	WW GRAINGER	03/18/2011	$239.79
	JOHNSTONES SUPPLY OF COLU	03/21/2011	$390.72
	UNITED REFRIG BR #U2	03/21/2011	$53.19
	WHALEY FOODSERVICE	03/21/2011	$114.96
	CONSOLIDATED PIPE&SUPP	03/21/2011	$26.75
	MOMAR INC.	03/23/2011	$339.87
	ACS INC	03/25/2011	$315.52
			$4,225.08
STEVE YANDLE	WHOLESALE INDUSTRIAL ELEC	03/17/2011	$125.46
	BATTERIES PLUS	03/18/2011	$39.57
			$165.03
THOMAS GLYNN	HERITAGE FOODSERVICE E	02/28/2011	$2,181.82
	FERGUSON ENT #27	02/28/2011	$27.82
	WW GRAINGER	02/28/2011	$243.28
	WHALEY FOODSERVICE	03/01/2011	$315.39
	JOHNSTONES SUPPLY OF COLU	03/02/2011	$49.09
	WW GRAINGER	03/01/2011	$162.28
	WW GRAINGER	03/07/2011	$235.23
	JOHNSTONES SUPPLY OF COLU	03/09/2011	$99.27
	FERGUSON ENT #27	03/14/2011	$126.48
	WHALEY FOODSERVICE	03/14/2011	$133.41
	CENTRAL EQUIPMENT CO	03/14/2011	$168.15
	JOHNSTONES SUPPLY OF COLU	03/16/2011	$55.32
	FERGUSON ENT #27	03/16/2011	$51.57
	ACS INC	03/16/2011	$50.50
	WW GRAINGER	03/16/2011	$264.30
	WW GRAINGER	03/17/2011	$247.03
	WW GRAINGER	03/17/2011	$38.71
	DILLON SUPPLY CO.	03/17/2011	$30.70
	DILLON SUPPLY CO.	03/16/2011	$128.00
	HOBART CORP COLUMBIA	03/18/2011	$147.45
	WW GRAINGER	03/22/2011	$81.61
	JOHNSTONES SUPPLY OF COLU	03/24/2011	$61.12
	WW GRAINGER	03/25/2011	$101.81
	WW GRAINGER	03/24/2011	$69.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	DILLON SUPPLY CO.	03/24/2011	$151.21
	1140 PERRY MANN	03/28/2011	$244.89
	GRAHL ELECTRIC SUPPLY CO	03/28/2011	$89.17
	JOHNSTONES SUPPLY OF COLU	03/29/2011	$126.26
	HOBART CORP COLUMBIA	03/29/2011	$37.24
	HOBART CORP COLUMBIA	03/29/2011	$37.77
	WW GRAINGER	03/29/2011	$78.61
	HERITAGE FOODSERVICE E	03/30/2011	$256.79
			$6,091.46
THOMAS L BARRETT	LD-4INKJETS	03/01/2011	$173.22
	OFFICE DEPOT #2580	03/01/2011	$74.87
	CELL PHONE SHOP SVCS INC	03/02/2011	$258.89
	SYX TIGERDIRECT.COM	03/03/2011	$194.48
	COLORID RIBBONS	03/08/2011	$2,073.60
	SYX TIGERDIRECT.COM	03/08/2011	$104.94
	WWW.NEWEGG.COM	03/09/2011	$56.98
	SYX TIGERDIRECT.COM	03/09/2011	$39.30
	WWW.NEWEGG.COM	03/10/2011	$509.94
	B & H PHOTO-VIDEO.COM	03/10/2011	$511.80
	LASER PRINT SERVICE, INC	03/10/2011	$37.45
	COMPUSA.COM	03/11/2011	$214.45
	LASER PRINT SERVICE, INC	03/10/2011	$304.95
	OFFICE MAX	03/11/2011	$272.72
	JAM-SOFTWARE.DE	03/12/2011	$62.90
	BUY.COM	03/14/2011	$531.36
	OFFICE MAX	03/15/2011	$216.10
	OFFICE MAX	03/15/2011	$97.25
	BUY.COM	03/16/2011	$188.99
	VERIZON WRLS 0390801	03/19/2011	$20.05
	Best Buy 00002642	03/18/2011	$106.97
	SYX TIGERDIRECT.COM	03/21/2011	$133.28
	ACCU-TECH	03/18/2011	$64.20
	BUY.COM	03/21/2011	$399.36
	ACCU-TECH	03/18/2011	$23.54
	BUY.COM	03/22/2011	$198.49
	RADIOSHACK COR00197590	03/22/2011	$29.94
	AMAZON MKTPLACE PMTS	03/22/2011	$405.60
	PC LIQUIDATIONS.COM	03/21/2011	$741.98
	PCRUSH	03/21/2011	$271.69
	ACCU-TECH	03/22/2011	$246.10
	ACCU-TECH	03/21/2011	$1,693.54
	COMPUSA.COM	03/24/2011	$344.53
	SPRINT STORE #3244	03/23/2011	$16.04
	OFFICE DEPOT #2580	03/23/2011	$20.31
	WALMART.COM	03/25/2011	$2,047.68
	LASER PRINT SERVICE, INC	03/24/2011	$58.85
	OFFICE DEPOT #1214	03/24/2011	$126.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	COLORID RIBBONS	03/29/2011	$786.00
	ACCU-TECH	03/18/2011	$318.86
			$13,977.45
TOBY LEE	THE TRANE COMPANY	03/01/2011	$120.91
	HERITAGE FOODSERVICE E	03/03/2011	$75.29
	BHC TRUCKING	03/02/2011	$387.00
	MSC	03/10/2011	$30.61
	C C DICKSON CO 1086	03/09/2011	$415.13
	LOWES #00518	03/10/2011	$114.61
	LOWES #00518	03/14/2011	$16.12
	THE TRANE COMPANY	03/12/2011	$196.03
	THE TRANE COMPANY	03/11/2011	$288.62
	C C DICKSON CO 1086	03/22/2011	$377.70
	LOWES #00518	03/22/2011	$298.64
	C C DICKSON CO 1086	03/23/2011	$271.73
	MSC	03/24/2011	$47.18
	C C DICKSON CO 1086	03/28/2011	$388.70
	SHEALY ELECT 803-227-0599	03/29/2011	$286.20
	C C DICKSON CO 1086	03/29/2011	$221.74
			$3,536.21
TOM MOORE	LOWES #00385	03/01/2011	$19.11
	WHALEY FOODSERVICE	03/03/2011	$81.07
	LOWES #00385	03/14/2011	$136.86
	HOBART CORP COLUMBIA	03/15/2011	$25.09
	LOWES #00385	03/16/2011	$48.14
	LOWES #00385	03/18/2011	$8.92
	LOWES #00385	03/29/2011	$137.11
	WHALEY FOODSERVICE	03/30/2011	$159.70
			$616.00
TONY E WELCH	LOWES #01751	03/04/2011	$56.34
	WW GRAINGER	03/08/2011	$357.89
	GRAYBAR ELECTRIC COMPANY	03/11/2011	$316.27
	EXXONMOBIL 47843693	03/11/2011	$1.90
	MCCALLS SUPPLY INC 05	03/11/2011	$190.57
	HERITAGE FOODSERVICE E	03/14/2011	$502.20
	HERITAGE FOODSERVICE E	03/17/2011	$74.91
	MCMASTER-CARR	03/17/2011	$138.26
	CARAWAY FIRE & SAFETY	03/21/2011	$660.19
	LOWES #01751	03/23/2011	$217.56
			$2,516.09
TRINA FREE	LORICK OFFICE PRODUCTS 1	02/28/2011	$128.40
	LORICK OFFICE PRODUCTS 1	02/28/2011	$149.80
	THE OFFICE PAL	03/02/2011	$58.21
	FORMS AND SUPPLY - AOPD	03/01/2011	$33.11
	CSC - #1969	03/04/2011	$1,046.90
	TENCARVA MACHINERY CORP	03/08/2011	$342.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	FORMS AND SUPPLY - AOPD	03/08/2011	$27.88
	FORMS AND SUPPLY - AOPD	03/08/2011	$198.89
	THE OFFICE PAL	03/13/2011	$58.21
	FORMS AND SUPPLY - AOPD	03/17/2011	$1,032.34
	FORMS AND SUPPLY - AOPD	03/17/2011	$560.95
	SOUTHRN BUSINESS SYS INC	03/17/2011	$511.46
	RADIOSHACK DEA00013664	03/21/2011	$74.88
	FORMS AND SUPPLY - AOPD	03/24/2011	$77.83
	LORICK OFFICE PRODUCTS 1	03/28/2011	$82.39
	LAWMENS SAFETY SUPPLY INC	03/28/2011	$2,022.19
	FORMS AND SUPPLY - AOPD	03/29/2011	$43.12
			$6,448.85
TROY STONE	JOHNSTONES SUPPLY OF COLU	02/28/2011	$104.45
	WHALEY FOODSERVICE	02/28/2011	$167.79
	LOWES #00559	03/01/2011	$54.66
	HUBER SUPPLY CO	03/01/2011	$152.13
	YOUNGS	03/04/2011	$46.00
	WW GRAINGER	03/03/2011	$240.05
	PLUMBMASTER INC	03/03/2011	$248.19
	WW GRAINGER	03/08/2011	$54.22
	UNITED REFRIG BR #U2	03/09/2011	$190.86
	FASTENAL COMPANY01	03/11/2011	$159.94
	LOWES #00559	03/11/2011	$66.47
	ALLENDALE AUTO PARTS	03/11/2011	$40.05
	NATIONAL WELDERS #17	03/10/2011	$117.28
	NOR NORTHERN TOOL	03/14/2011	$169.59
	MARKS PLUMBING PARTS	03/16/2011	$149.67
	NATIONAL WELDERS #17	03/17/2011	$6.85
	NOR NORTHERN TOOL	03/18/2011	$30.73
	WW GRAINGER	03/22/2011	$79.54
	WW GRAINGER	03/21/2011	$138.06
	FAIRFAX HARDWARE	03/22/2011	$144.89
	GRAYBAR ELECTRIC COMPANY	03/23/2011	$56.90
	MARKS PLUMBING PARTS	03/23/2011	$263.92
	HOBART SERVICE PART	03/23/2011	$55.10
	JOHNSTONES SUPPLY OF COLU	03/24/2011	$199.79
	JOHNSTONES SUPPLY OF COLU	03/24/2011	$868.70
	MARKS PLUMBING PARTS	03/24/2011	$129.10
			$3,934.93
WAYNE F PAGE	LOWES #01120	02/28/2011	$31.63
	CAROLINA SUPPLY HOUSE INC	03/01/2011	$45.78
	1140 PERRY MANN	03/02/2011	$85.71
	C C DICKSON CO 1009	03/02/2011	$165.93
	CENTRAL EQUIPMENT CO	03/02/2011	$129.87
	MCMASTER-CARR	03/07/2011	$30.86
	LOWES #01120	03/10/2011	$45.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	DSI METALS	03/10/2011	$67.81
	CENTRAL EQUIPMENT CO	03/09/2011	$287.47
	LOWES #01120	03/16/2011	$15.04
	SCHOFIELD HARDWARE INC	03/17/2011	$30.62
	CAROLINA BATTERIES	03/22/2011	$60.80
	CAROLINA SUPPLY HOUSE INC	03/23/2011	$161.92
	LOWES #01120	03/24/2011	$23.17
	TRAYCO OF SC INC	03/28/2011	$19.44
	SCHOFIELD HARDWARE INC	03/30/2011	$22.41
			$1,223.69
WEYLAND BURNS	PUBLIX #17	03/15/2011	$63.82
	PUBLIX #17	03/18/2011	$141.27
	PUBLIX #17	03/18/2011	$42.53
	PUBLIX #17	03/22/2011	$30.55
	PUBLIX #17	03/22/2011	$9.60
			$287.77
WILBUR E BRANHAM	RICHLAND INDUSTRIAL	03/02/2011	$73.57
	LOWES #00385	03/17/2011	$57.87
	CONSOLIDATED PIPE&SUPP	03/22/2011	$1,207.79
	MOMAR INC.	03/29/2011	$213.32
	LOWES #00385	03/29/2011	$54.87
			$1,607.42

Total for CORRECTIONS DEPARTMENT: $372,794.47

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	03/02/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/10/2011	$8.00
	SC LAW ENFORCEMENT	03/10/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/17/2011	$8.00
	SC LAW ENFORCEMENT	03/17/2011	$8.00
			$112.00

Total for DEAF & BLIND SCHOOL: $112.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACADEMIC AFFAIRS	ORANGEBURG CASH & CARR	02/26/2011	$115.51
	ORANGEBURG CASH & CARR	03/03/2011	$189.62
	ORANGEBURG CASH & CARR	03/04/2011	$135.61
			$440.74
ROBERT BROWN	SC LAW ENFORCEMENT	03/07/2011	$25.00
	REMOTE MEDICAL INTERNATIO	03/07/2011	$128.84
	EMERGENCY MEDICAL PROD	03/09/2011	$19.49
			$173.33
ROBERT WILLIAMS	SHUMAN OWENS SUPPLY CO IN	03/01/2011	$60.90
	SHUMAN OWENS SUPPLY CO IN	03/01/2011	$300.00
	SHUMAN OWENS SUPPLY CO IN	03/01/2011	$66.56
	LOWES #00559	03/03/2011	$472.30
	SHUMAN OWENS SUPPLY CO IN	03/03/2011	$60.38
	LOWES #00559	03/09/2011	$493.63
	MOREHOUSE HUBER INC	03/09/2011	$79.29
			$1,533.06

Total for DENMARK TECHNICAL COLLEGE: $2,147.13

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	COPY PICKUP INC	03/02/2011	$1,033.41
	IF ITS PAPER	03/02/2011	$6.94
	USAIRWAYS 0372421969981	03/03/2011	$791.80
	WAL-MART #1164	03/16/2011	$12.75
	SC ECONOMIC DEVEL00 OF 00	03/25/2011	$295.00
			$2,139.90
HOLLY SHUFFLER	D J WALL ST JOURNAL	03/02/2011	$51.87
	CONTINENTAL 0057961859165	03/03/2011	$600.80
	SOUTHERN ECONOMIC00 OF 00	03/07/2011	$225.00
	USAIRWAYS 0372422714904	03/09/2011	$407.90
	USAIRWAYS 0377964375713	03/11/2011	$613.80
	USAIRWAYS 0372423532181	03/16/2011	$150.00
	USAIRWAYS 0372423691696	03/17/2011	$1,864.30
	USAIRWAYS 0377967949701	03/25/2011	$515.80
	SAE INTERNATIONAL	03/26/2011	$270.00
	BCT SOUTH CAROLINA	03/24/2011	$86.67
	DELTA AIR 0062346651993	03/29/2011	$663.80
	ICSC	03/31/2011	$950.00
	BCT SOUTH CAROLINA	03/29/2011	$28.89
			$6,428.83
PAT BURTON	SWANA	03/15/2011	$221.00
			$221.00
ROBERT L WILSON	AMAZON MKTPLACE PMTS	03/09/2011	$39.80
	AMAZON MKTPLACE PMTS	03/10/2011	$7.00
	AMAZON MKTPLACE PMTS	03/30/2011	$39.80
			$86.60
SHEILA WILLIS	XEROX CORP. XCS/RBO	03/01/2011	$1,061.72
	THE RACKSPACE CLOUD	03/08/2011	$23.77
	TWC TIMEWARNERCABLE	03/18/2011	$80.16
	ATT BILL PAYMENT	03/29/2011	$1,379.41
			$2,545.06
VICKI WOOTEN	MARCO MEETING	03/01/2011	$1,450.00
	FEDEX OFFICE #1502	03/03/2011	$154.06
	JM GRACE	02/23/2011	$98.56
	37SIGNALS-CHARGE.COM	03/06/2011	$49.00
	HEALTHYKIN.COM	03/08/2011	$21.90
	MAILCHIMP.COM	03/09/2011	$75.00
	TPM COLUMBIA	03/09/2011	$71.16
	DELTA AIR 0062345996402	03/11/2011	$1,501.10
	EB A CONVERSATION ON	03/12/2011	$75.00
	Amazon.com	03/16/2011	$40.77
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	USAIRWAYS 0372423691047	03/17/2011	$1,864.30
	FORMS AND SUPPLY - AOPD	03/18/2011	$278.85
	ISSUU PUBLISHING	03/18/2011	$19.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	STAPLS3140164126000	03/22/2011	$44.93
	FASTSIGNS NO 230401	03/24/2011	$21.40
	PARKS REC TOURISM	03/24/2011	$560.78
	USAIRWAYS 0372424496509	03/24/2011	$1,918.10
	BCT SOUTH CAROLINA	03/28/2011	$62.06
	DELTA AIR 0062346682524	03/30/2011	$396.80
			$8,712.72
WESLEY SHAW	WAL-MART #1183	03/01/2011	$41.84
	XEROX SUPPLY TEXAS	03/03/2011	$130.54
	WAL-MART #1183	03/03/2011	$37.36
	ECO-PRODUCTS	03/11/2011	$101.50
	WM SUPERCENTER	03/15/2011	$61.06
	WAL-MART #1183	03/22/2011	$15.92
			$388.22

Total for DEPARTMENT OF COMMERCE: $20,522.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE REID	SNIPES CO LLC	02/28/2011	$59.92
	STAPLS7071670391000001	03/09/2011	$1,347.24
			$1,407.16
BARRY ALEXANDER	CORPORATE BUSINESS SYSTE	03/03/2011	$500.00
	STAPLS9213999420000	03/05/2011	$58.76
	HTR	03/03/2011	$330.63
	SMITH RUBBER STAMP & SEAL	03/04/2011	$29.90
	HTR	03/08/2011	$80.25
	SMITH RUBBER STAMP & SEAL	03/10/2011	$46.84
	OFFICE DEPOT #1214	03/14/2011	$47.41
	SMITH RUBBER STAMP & SEAL	03/16/2011	$39.11
	OFFICE DEPOT #1214	03/22/2011	$14.10
			$1,147.00
BRENDA ENGLAND	DOVE DATA PRODUCTS INC	03/03/2011	$119.78
	STAPLS7071598737000001	03/08/2011	$244.44
	DOVE DATA PRODUCTS INC	03/16/2011	$62.54
	WM SUPERCENTER	03/28/2011	$43.14
			$469.90
BRENDA LISBON	CORRUGATED CONTAINERS INC	03/07/2011	$25.68
	STAPLS7071602371000001	03/08/2011	$173.47
			$199.15
BRENT PHILLIPS	STAPLS7072140118000001	03/24/2011	$145.28
			$145.28
BYRON SMITH	OFFICEMAX CT IN#946264	03/01/2011	$126.86
	FREDS RX 00010272	03/04/2011	$17.66
	FORMS AND SUPPLY - AOPD	03/07/2011	$62.71
	GAL GALLS INC	03/09/2011	$24.09
	RADIOSHACK DEA00029298	03/17/2011	$16.03
	LATHAMS HARDWARE L	03/21/2011	$10.15
	OFFICE MAX	03/23/2011	$140.36
	DOVE DATA PRODUCTS INC	03/29/2011	$169.06
			$566.92
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	03/01/2011	$442.72
	STAPLESCONTRACTCOMMERCIAL	03/01/2011	$230.23
	STAPLESCONTRACTCOMMERCIAL	03/01/2011	$142.10
	STAPLESCONTRACTCOMMERCIAL	03/04/2011	$260.26
	STAPLESCONTRACTCOMMERCIAL	03/03/2011	$216.75
	ANDERSON STAMP & ENGRAVIN	03/08/2011	$42.40
	PITNEY BOWES	03/09/2011	$102.69
	STAPLESCONTRACTCOMMERCIAL	03/08/2011	$285.12
	STAPLESCONTRACTCOMMERCIAL	03/09/2011	$49.69
	STAPLESCONTRACTCOMMERCIAL	03/11/2011	$598.67
	STAPLESCONTRACTCOMMERCIAL	03/11/2011	$56.79
	STAPLESCONTRACTCOMMERCIAL	03/18/2011	$142.84
	STAPLESCONTRACTCOMMERCIAL	03/18/2011	$22.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	03/23/2011	$95.06
			$2,687.37
CHARLES T OAKLEY	WM SUPERCENTER	02/28/2011	$3.50
	L & L OFFICE SUPPLY	03/01/2011	$105.99
	L & L OFFICE SUPPLY	03/01/2011	$156.17
	STAPLS7071620085000001	03/08/2011	$190.20
	L & L OFFICE SUPPLY	03/15/2011	$75.22
	STAPLS7071957037000001	03/18/2011	$41.21
	STAPLS7071984164001001	03/18/2011	$102.54
	STAPLS7071984164000001	03/18/2011	$187.91
	THE OFFICE PAL	03/14/2011	$357.89
	STAPLS7072237152000001	03/26/2011	$158.63
			$1,379.26
CHARLIE DAVIS	STAPLS7071537748000001	03/04/2011	$202.22
	STAPLS7071998919000001	03/19/2011	$412.51
	STAPLES 00103911	03/26/2011	$32.10
	AMERICAN TIME DATA INC	03/25/2011	$29.43
			$676.26
CHRIS FAUST	OFFICE MAX	03/15/2011	$74.89
	STAPLS7072242885000001	03/26/2011	$152.80
			$227.69
CINDY ROGERS	LOWES #01120	03/10/2011	$28.04
	STAPLS7071809638000001	03/12/2011	$414.46
	HYMAN PAPER & CHEMICAL	03/14/2011	$83.11
	STAPLS7071809638000002	03/15/2011	$19.42
	HYMAN PAPER & CHEMICAL	03/17/2011	$31.09
	STAPLS7071941326000001	03/17/2011	$105.68
	THE OFFICE PAL	03/28/2011	$540.36
	THE OFFICE PAL	03/28/2011	$296.92
			$1,519.08
CRAIG SMITH	STAPLS9213998970000	03/05/2011	$14.24
	FORMS AND SUPPLY - AOPD	03/02/2011	$247.81
	DOVE DATA PRODUCTS INC	03/04/2011	$342.12
	FORMS AND SUPPLY - AOPD	03/09/2011	$451.39
	FORMS AND SUPPLY - AOPD	03/15/2011	$495.21
	STAPLS9214315867000	03/16/2011	$11.58
	STAPLS9214408869000	03/19/2011	$228.96
	WAL-MART #0634	03/18/2011	$31.16
	FORMS AND SUPPLY - AOPD	03/24/2011	$514.63
	STAPLS9214679644000	03/29/2011	$80.77
	STAPLS7072273997000001	03/29/2011	$114.39
			$2,532.26
DAVID DISPENZA	LAWMENS SAFETY SUPPLY INC	03/01/2011	$128.35
			$128.35
DAVID KYRE	STAPLS9213962203000	03/04/2011	$74.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KYRE	STAPLS9214036594000	03/08/2011	$135.82
	STAPLS9214116484000	03/10/2011	$278.16
	APC	03/13/2011	$181.19
	STAPLS9214198358000	03/12/2011	$252.20
	STAPLS9214742207000	03/30/2011	$554.42
			$1,476.55
DAVID SALLEY	CARTRIDGE WORLD #	03/17/2011	$134.80
	CARTRIDGE WORLD #	03/17/2011	$202.20
	PUBLIX #1095	03/18/2011	$74.50
	CARTRIDGE WORLD #	03/21/2011	$231.08
	CARTRIDGE WORLD #	03/28/2011	$346.62
			$989.20
DAVID VEAL	STAPLS7071438643000003	03/08/2011	$227.88
	STAPLS7071438643000002	03/09/2011	$7.88
	FORMS AND SUPPLY - AOPD	03/09/2011	$360.94
	STAPLS7071715871000001	03/10/2011	$81.54
	STAPLS7071811750000001	03/12/2011	$183.92
	STAPLS7072025818000001	03/19/2011	$152.73
	STAPLS7072133776000001	03/24/2011	$180.06
	STAPLS7071438643000001	03/29/2011	$38.66
	STAPLS7072299974000001	03/30/2011	$62.83
	STAPLS7072324485000001	03/30/2011	$131.07
			$1,427.51
DEMETRIA FERNANDERS	STAPLESCONTRACTCOMMERCIAL	02/28/2011	$443.16
	DISCOUNT OFFICE	02/28/2011	$46.64
	DISCOUNT OFFICE	03/02/2011	$227.52
	RAY'S VACUUM & SEWING	03/08/2011	$95.50
	DISCOUNT OFFICE	03/11/2011	$579.66
	DISCOUNT OFFICE	03/21/2011	$676.11
	THE OFFICE PAL	03/21/2011	$390.08
	WM SUPERCENTER	03/24/2011	$7.36
	DISCOUNT OFFICE	03/28/2011	$319.89
			$2,785.92
DON GRANT	STAPLS7071613736000001	03/08/2011	$58.51
	STAPLS7072028015000001	03/22/2011	$122.61
	STAPLS7072167984000001	03/25/2011	$89.24
			$270.36
DORIS BREEDEN	FREDS 00011189	03/01/2011	$86.88
	STAPLS7071899916000001	03/16/2011	$492.15
	DMI DELL K-12/GOVT	03/29/2011	$440.82
			$1,019.85
DOROTHY MOORE	WWW.NEWEGG.COM	03/10/2011	$66.97
	STAPLS7071965482000001	03/18/2011	$73.92
			$140.89
DOUG BOYKIN	CORRUGATED CONTAINERS INC	02/25/2011	$1,904.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,904.60
DOUG KIRKLAND	ADVANCED DOOR SYSTEMS (CO	03/03/2011	$393.61
	RADIOSHACK COR00196048	03/03/2011	$8.55
	TRIANGLE SAFE AND LOCK	03/03/2011	$16.42
	ADVANCED DOOR SYSTEMS (CO	03/03/2011	$197.95
	LOWES #00499	03/04/2011	$23.02
	GRAHL ELECTRIC SUPPLY CO	03/15/2011	$40.42
	LOWES #00499	03/16/2011	$19.96
	GRAYBAR ELECTRIC	03/16/2011	$11.37
			$711.30
DOUG REEVES	STAPLS7071459327000001	03/03/2011	$766.28
	STAPLS7071574047000001	03/05/2011	$457.75
	STAPLS7071574047000002	03/08/2011	$15.29
	STAPLS7071730473000002	03/11/2011	$84.40
	STAPLS7071730473000003	03/17/2011	$61.16
			$1,384.88
EMILY HAWKINS	STAPLS7071432142000002	03/02/2011	$22.25
	STAPLS7071553628000001	03/05/2011	$200.15
	THE OFFICE PAL	03/06/2011	$515.35
	STAPLESCONTRACTCOMMERCIAL	03/03/2011	$95.75
	STAPLS7071654190000001	03/09/2011	$60.69
	STAPLS7071878939000001	03/16/2011	$134.69
	STAPLESCONTRACTCOMMERCIAL	03/15/2011	$95.75
	STAPLESCONTRACTCOMMERCIAL	03/17/2011	$111.01
	STAPLS0100965596000002	03/19/2011	$100.17
	STAPLS7071432142000001	03/22/2011	$66.78
	STAPLESCONTRACTCOMMERCIAL	03/25/2011	$55.13
	STAPLS7072229330000001	03/26/2011	$307.29
	WHITE JONES ACE HARDWA	03/28/2011	$59.15
	STAPLS7071671815000001	03/29/2011	$100.17
	STAPLS7072311212000001	03/30/2011	$56.96
	STAPLS7072299686000001	03/30/2011	$120.33
			$2,101.62
FELIX CHILDS	WWW.NEWEGG.COM	03/21/2011	$612.37
			$612.37
FRANKLIN BRYAN	INF SALESGENIE.COM	02/28/2011	$55.00
	STAPLS7071662227000001	03/09/2011	$44.17
	STAPLS7071725501000001	03/10/2011	$60.17
	INF SALESGENIE.COM	03/29/2011	$55.00
	STAPLS7072309708000001	03/30/2011	$26.80
			$241.14
GARY LOADHOLT	STAPLES 00115832	03/01/2011	$28.20
	STAPLS7071999778000001	03/19/2011	$95.52
	STAPLS7072278126000001	03/29/2011	$38.01
			$161.73

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GEARLDEAN COOKE	STAPLES 00106567	03/22/2011	$72.71
			$72.71
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	03/03/2011	$190.89
	WAL-MART #1183	03/17/2011	$213.93
	STAPLES 00103911	03/16/2011	$98.50
	BI-LO 615	03/17/2011	$23.91
			$527.23
GLENDA LAWSON	GODADDY.COM	03/07/2011	$49.99
	STAPLS7071790653000001	03/12/2011	$175.58
	OFFICEMAX CT IN#180710	03/14/2011	$127.48
	STAPLS7071790653000004	03/16/2011	$128.81
	DELL SALES & SERVICE	03/22/2011	$117.45
	NETWORK SOLUTIONS, LLC	03/25/2011	$229.90
	STAPLS7071790653000003	03/30/2011	$3.85
	OFFICEMAX CT IN#481789	03/30/2011	$266.19
			$1,099.25
GLENN HOLTON	INT INTELIUS CM	03/07/2011	$49.95
	SMITH RUBBER STAMP & SEAL	03/17/2011	$109.57
			$159.52
HEATHER MILLS	STAPLES 00103234	03/17/2011	$6.42
	THE HOME DEPOT 1110	03/17/2011	$13.88
			$20.30
JAMES COLES	STAPLS7071390533000001	03/01/2011	$241.23
	PITNEY BOWES	03/01/2011	$339.87
	STAPLS7071900671000001	03/16/2011	$115.53
	STAPLS7071986405000001	03/18/2011	$244.35
	STAPLS7071973623000001	03/18/2011	$394.67
	STAPLS7072113378000001	03/23/2011	$131.76
	DOVE DATA PRODUCTS INC	03/23/2011	$136.71
	MICROFRAME CORPORATION	03/26/2011	$56.00
	STAPLS7072260174000001	03/29/2011	$123.46
			$1,783.58
JEAN REMLEY	STAPLS7071462383000001	03/03/2011	$83.43
			$83.43
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	02/25/2011	$37.17
	OFFICE MAX	03/04/2011	$180.21
	SC BAR CLE	03/04/2011	$90.95
	STAPLESCONTRACTCOMMERCIAL	03/07/2011	$365.57
	STAPLESCONTRACTCOMMERCIAL	03/07/2011	$91.53
	DISCOUNT OFFICE ITEMS	03/10/2011	$54.76
			$820.19
JIMMY WILSON	STAPLS7071814234000001	03/15/2011	$202.78
	STAPLS7072159623000002	03/25/2011	$31.88
			$234.66

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN BURGESS	THE OFFICE PAL	03/06/2011	$161.65
	OFFICE MAX	03/09/2011	$29.39
	OFFICE MAX	03/10/2011	$5.13
	OFFICE MAX	03/11/2011	$40.64
	STAPLS7071784645000001	03/12/2011	$171.16
	WESTERN CAROLINA PRODUCT	03/21/2011	$208.50
	LOWES #00518	03/21/2011	$18.82
	HARRIS COMMUNICATION	03/22/2011	$44.90
	OFFICE MAX	03/24/2011	$13.90
	OFFICE MAX	03/25/2011	$17.10
			$711.19
JOANN JOHNSON	WM SUPERCENTER	02/28/2011	$32.66
	STAPLES 00111807	03/04/2011	$264.26
	STAPLS9214624745000	03/26/2011	$148.38
			$445.30
JOHNNY NASH	STAPLS9213862535000	03/02/2011	$728.96
	STAPLS9214463217000	03/22/2011	$736.47
	STAPLS9214510229000	03/29/2011	$755.37
			$2,220.80
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	03/01/2011	$154.08
	STAPLS7071442511000001	03/02/2011	$28.71
	FORMS AND SUPPLY - AOPD	03/02/2011	$932.90
	STAPLS7071528386000001	03/08/2011	$10.27
	STAPLS7071528301000001	03/08/2011	$57.82
	STAPLS7071627382000001	03/08/2011	$278.16
	STAPLS7071630891000001	03/08/2011	$12.80
	SMITH RUBBER STAMP & SEAL	03/10/2011	$7.19
	FORMS AND SUPPLY - AOPD	03/16/2011	$395.32
	FORMS AND SUPPLY - AOPD	03/25/2011	$386.14
			$2,263.39
JUDY JORDAN	PITNEY BOWES	03/26/2011	$163.69
			$163.69
KAREN LAWSON	STAPLS7071334705000001	03/01/2011	$174.02
	STAPLS7071826834000001	03/15/2011	$417.58
			$591.60
KEITH LUCAS	LOWES #00639	03/02/2011	$99.49
	STAPLS7071422788000001	03/02/2011	$251.63
	THE OFFICE PAL	03/02/2011	$166.62
	STAPLS7071631124000001	03/08/2011	$334.03
	KEY CHEMICALS INC	03/15/2011	$146.95
	THE OFFICE PAL	03/21/2011	$187.21
	THE OFFICE PAL	03/27/2011	$166.34
	DUNAGANS SEWING AND VACUU	03/25/2011	$18.61
	STAPLES 00108449	03/25/2011	$25.67
	TONERCHARGE CORPORATION	03/29/2011	$123.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,519.60
KERRY PAUL	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
			$100.00
KEVIN WICKS	STAPLS7071219501000001	03/01/2011	$563.98
	STAPLS7070823238000001	03/03/2011	$145.80
	LOWES #01066	03/12/2011	$19.71
	DELL SALES & SERVICE	03/22/2011	$308.14
	STAPLS7072045435000001	03/22/2011	$59.81
	WM SUPERCENTER	03/23/2011	$112.78
	STAPLS7072138729000001	03/24/2011	$143.13
	PAK MAIL	03/25/2011	$74.63
	THE UPS STORE #6045	03/26/2011	$64.69
	PAK MAIL	03/26/2011	$19.90
	THE UPS STORE #6045	03/28/2011	$32.36
			$1,544.93
KOA MORGAN	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	STAPLS7071485808000001	03/03/2011	$8.37
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	OFFICE MAX	03/11/2011	$74.89
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	BUS & LEGAL REPORTS	03/17/2011	$119.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	STAPLS7072095826000001	03/23/2011	$58.64
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$835.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI JOHNSON	STAPLESCONTRACTCOMMERCIAL	03/15/2011	$142.81
	ONE SOURCE INDUSTRIAL	03/23/2011	$432.33
	ONE SOURCE INDUSTRIAL	03/28/2011	$45.96
	STAPLESCONTRACTCOMMERCIAL	03/25/2011	$17.49
			$638.59
LARRY EVANS	HERALD OFFICE SUPPLY INC	03/07/2011	$146.58
	STAPLS7071828144000001	03/15/2011	$300.50
	LORICK OFFICE PRODUCTS 1	03/15/2011	$26.14
	MAILQUICK	03/16/2011	$288.12
	SHI CORP	03/17/2011	$376.66
	DMI DELL K-12/GOVT	03/18/2011	$642.40
	JOLLY GIANT SOFTWARE	03/21/2011	$343.00
	JOLLY GIANT SOFTWARE	03/25/2011	$294.00
	JOLLY GIANT SOFTWARE	03/25/2011	$49.00
			$2,466.40
LEIGH TAYLOR	WALMART.COM	03/03/2011	$34.21
	STAPLS7071468719000001	03/03/2011	$220.73
	STAPLS7071468719000002	03/04/2011	$16.60
			$271.54
LISA GOWANS	STAPLS7071123333002001	03/08/2011	$30.65
	THE OFFICE PAL	03/09/2011	$164.24
	STAPLS0100794859000001	03/09/2011	$423.04
	STAPLES 00108282	03/23/2011	$28.23
	STAPLS7072072705000002	03/25/2011	$0.38
	THE OFFICE PAL	03/27/2011	$157.86
			$804.40
LYNETTE HARLEY	STAPLS7071483358000001	03/03/2011	$179.36
	STAPLS7072161507000001	03/24/2011	$237.84
	STAPLS7072162520000001	03/24/2011	$30.07
			$447.27
MARLANE BRENDEMUEHL	STAPLS7071895975000001	03/16/2011	$166.90
	BARNES&NOBLE COM	03/19/2011	$29.10
			$196.00
MARY NELL SMITH	STAPLS7071389529000001	03/01/2011	$120.71
	OFFICEMAX CT IN#950549	03/02/2011	$91.79
	STAPLS7071425834000001	03/02/2011	$156.06
	STAPLS7071504718000001	03/04/2011	$86.72
	STAPLS7071558180000001	03/05/2011	$64.66
	OFFICEMAX CT IN#046767	03/08/2011	$91.79
	THE OFFICE PAL	03/09/2011	$278.29
	GENCO CHEMICALS	03/09/2011	$79.76
	STAPLS7071809578000001	03/12/2011	$27.92
	STAPLS7071201499000001	03/15/2011	$75.21
	OFFICEMAX CT IN#220872	03/16/2011	$91.79
	GENCO CHEMICALS	03/16/2011	$227.51

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY NELL SMITH	STAPLS7071922540000001	03/17/2011	$217.02
	STAPLS7072036147000001	03/22/2011	$85.51
	STAPLS7072105073000001	03/23/2011	$52.94
	GENCO CHEMICALS	03/23/2011	$88.40
	STAPLS7072036147000002	03/24/2011	$5.10
	STAPLS7072173282000001	03/25/2011	$53.55
	OFFICEMAX CT IN#402970	03/26/2011	$123.52
	STAPLS7072245441000001	03/26/2011	$222.71
			$2,240.96
MARY RICHBURG	STAPLS7071188130000003	03/01/2011	$13.33
	STAPLS7071423839000001	03/02/2011	$106.88
	STAPLS7071510866000001	03/04/2011	$145.48
	STAPLS7071597239000001	03/08/2011	$263.58
	PUBLIX #1095	03/08/2011	$17.46
	STAPLS7071615133000002	03/08/2011	$59.10
	STAPLS7071671669000001	03/09/2011	$544.80
	STAPLS7071671669000002	03/10/2011	$129.46
	STAPLS7071711364000001	03/10/2011	$349.15
	STAPLS7071739851000001	03/11/2011	$108.13
	NORTHEAST TROPHIES AND	03/10/2011	$24.08
	DISPLAYS 2 GO	03/10/2011	$81.33
	STAPLS7071842094000001	03/15/2011	$212.01
	Best Buy 00002709	03/16/2011	$246.06
	NORTHEAST TROPHIES AND	03/18/2011	$100.02
	SPORTS TROPHIES	03/23/2011	$2,149.90
	STAPLS7072082099000001	03/23/2011	$127.68
	PUBLIX #1095	03/23/2011	$10.58
	STAPLS7071615133000003	03/23/2011	$211.85
	STAPLS7071615133000001	03/24/2011	$16.59
			$4,917.47
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	02/28/2011	$34.68
	HERALD OFFICE SUPPLY INC	03/02/2011	$258.75
	HERALD OFFICE SUPPLY INC	03/07/2011	$33.60
	HERALD OFFICE SUPPLY INC	03/07/2011	$85.86
	HERALD OFFICE SUPPLY INC	03/09/2011	$206.73
	HERALD OFFICE SUPPLY INC	03/10/2011	$81.86
	HERALD OFFICE SUPPLY INC	03/14/2011	$43.46
	HERALD OFFICE SUPPLY INC	03/15/2011	$131.60
	HERALD OFFICE SUPPLY INC	03/15/2011	$277.80
	HERALD OFFICE SUPPLY INC	03/16/2011	$12.82
	HERALD OFFICE SUPPLY INC	03/21/2011	$16.02
	HERALD OFFICE SUPPLY INC	03/24/2011	$65.42
	HERALD OFFICE SUPPLY INC	03/28/2011	$40.44
	HERALD OFFICE SUPPLY INC	03/29/2011	$49.22
			$1,338.26
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	03/11/2011	$80.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	03/21/2011	$133.75
	FORMS AND SUPPLY - AOPD	03/24/2011	$11.11
			$225.36
PATRICK HOLMES	STAPLS7071374578000001	03/02/2011	$163.88
	STAPLS7071246000000001	03/02/2011	$253.62
	STAPLS7071542488000001	03/05/2011	$265.45
	HTR	03/08/2011	$105.93
	STAPLS7071698117000001	03/10/2011	$102.19
	STAPLS7071771886000001	03/15/2011	$23.82
	STAPLS7071792403000001	03/15/2011	$140.22
	STAPLS7072018431000001	03/24/2011	$3.20
	STAPLS7071975451000001	03/24/2011	$124.63
	STAPLS7072126849000001	03/24/2011	$26.48
	STAPLS7072184871000001	03/25/2011	$85.81
			$1,295.23
PENNY CAUSEY	THE OFFICE PAL	03/09/2011	$692.11
			$692.11
PENNY MILLS	STAPLS7071773561000001	03/11/2011	$155.77
	STAPLS7072219760000001	03/26/2011	$168.06
			$323.83
REGINA GOFF	STAPLS7070765529000005	03/02/2011	$19.21
	STAPLS7071628895000001	03/08/2011	$173.66
	WWW.NEWEGG.COM	03/08/2011	$74.95
	DMI DELL K-12/GOVT	03/10/2011	$282.44
	STAPLS7072265513000001	03/29/2011	$114.53
			$664.79
RICKY MCADAMS	OFFICE DEPOT #1214	03/25/2011	$169.74
			$169.74
ROBIN BRADLEY	STAPLS7071390705000001	03/01/2011	$148.85
	STAPLS7070998971000004	03/08/2011	$16.18
	WAL-MART #0624	03/13/2011	$12.84
			$177.87
RONNIE H HOOVER	STAPLS7072182951000002	03/26/2011	$66.21
			$66.21
RYAN SNEED	STAPLS9214267061000	03/15/2011	$20.25
	STAPLS9214258698000	03/15/2011	$265.72
	STAPLS9214320079000	03/16/2011	$104.92
	STAPLS9214340910000	03/17/2011	$49.10
			$439.99
SANDRA WILLIAMS	STAPLS7071333190000001	03/01/2011	$592.14
	STAPLS7072065668000001	03/22/2011	$370.82
			$962.96
SCOTT M WHITE	STAPLES 00118018	03/08/2011	$199.27
	THE OFFICE PAL	03/13/2011	$536.19

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$735.46
SENTA C HINZMAN	2CO.COM PPTEMPLAT	03/02/2011	$399.00
	BLUE SKY THE COLOR OF IMA	03/10/2011	$124.44
	OFFICE DEPOT #2196	03/16/2011	$153.71
	ONLINE BATTERIES	03/29/2011	$43.95
			$721.10
SHANNON MUNDY	STAPLS7071760017000001	03/11/2011	$494.61
	PITNEY BOWES	03/30/2011	$140.04
			$634.65
STEPHEN HAMPTON	COLUMBIA FLAG & DISPLAY	03/01/2011	$26.08
	COLUMBIA FLAG & DISPLAY	03/01/2011	$8.50
	STAPLS7070953328000001	03/08/2011	$8.94
			$43.52
STEPHEN REAGAN	STAPLS7070687640000004	03/01/2011	$8.87
	STAPLS7071362124000001	03/01/2011	$211.28
	STAPLS7071388840000001	03/01/2011	$86.96
	STAPLS7071435850000001	03/02/2011	$60.27
	STAPLS7071464992000001	03/03/2011	$84.44
	FORMS AND SUPPLY - AOPD	03/07/2011	$171.79
	STAPLS7071643269000001	03/09/2011	$174.95
	US LASER	03/11/2011	$262.15
	STAPLS7071830068000001	03/15/2011	$40.17
	DMI DELL K-12/GOVT	03/16/2011	$159.77
	STAPLS7071830068000002	03/16/2011	$5.48
	STAPLS7071866453000001	03/16/2011	$185.10
	STAPLS7071916611000001	03/17/2011	$202.44
	STAPLS7071959637000001	03/18/2011	$311.42
	STAPLS7072216873000001	03/26/2011	$378.37
	STAPLS7071643269000002	03/29/2011	$71.58
	STAPLS7072298529000001	03/30/2011	$94.23
	STAPLS7072298595000001	03/30/2011	$18.30
			$2,527.57
TABITHA ELLIOTT	OFFICE DEPOT #1214	03/08/2011	$165.25
	OFFICE DEPOT #1165	03/08/2011	$33.02
	OFFICE DEPOT #1214	03/29/2011	$766.75
			$965.02
THAD STRATFORD	STAPLS9214055173000	03/08/2011	$195.79
	MINT PUBLISHING	03/08/2011	$39.95
	AMAZON MKTPLACE PMTS	03/10/2011	$65.95
	WWW.BMTMICRO-INFO.COM	03/12/2011	$49.95
	TAKE TWO SOLUTIONS, IN	03/10/2011	$70.98
			$422.62
THOMAS BLAKENEY	STAPLES 00103911	02/28/2011	$84.23
	FREEMAN GRAPHIC SYSTEM	03/14/2011	$52.22
	FORMS AND SUPPLY - AOPD	03/25/2011	$269.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$406.09
TRAVIS GEORGE	STAPLS7071556569000001	03/05/2011	$290.35
	OFFICEMAX CT IN#045813	03/08/2011	$466.91
	HEADSETSCOM	03/21/2011	$287.85
			$1,045.11
VICKY TYNER	STAPLS7071650152000001	03/09/2011	$159.49
	STAPLS7071889632000001	03/16/2011	$93.98
	HYMAN PAPER & CHEMICAL	03/17/2011	$87.64
			$341.11
VICTOR WARD	CABLE & CONNECTIONS INC	03/01/2011	$185.11
	LOWES #00499	03/24/2011	$20.62
	CABLE & CONNECTIONS INC	03/24/2011	$427.79
			$633.52
WILLIAM PENDLETON	STAPLS7071675621000001	03/09/2011	$5.34
	STAPLS7071897880000001	03/16/2011	$55.61
			$60.95

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $70,386.57

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	02/28/2011	$111.63
	FORMS AND SUPPLY - AOPD	03/17/2011	$168.21
	FORMS AND SUPPLY - AOPD	03/17/2011	$45.98
			$325.82
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	03/04/2011	$1,013.44
	FORMS AND SUPPLY - AOPD	03/08/2011	$7.34
	SMITH RUBBER STAMP & SEAL	03/22/2011	$129.96
			$1,150.74
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	02/28/2011	$7.35
	THE OFFICE PAL	03/02/2011	$342.27
	FORMS AND SUPPLY - AOPD	03/04/2011	$12.80
	FORMS AND SUPPLY - AOPD	03/03/2011	$414.22
	THE OFFICE PAL	03/09/2011	$248.24
	FORMS AND SUPPLY - AOPD	03/23/2011	$186.43
			$1,211.31
GARY MCGEE	LOWES #00559	02/28/2011	$12.28
	BOB'S ACE HARDWARE INC	02/28/2011	$3.19
	ALLENDALE HARDWARE	03/04/2011	$2.80
	PALMETTO BUILDING SUPPLY	03/04/2011	$10.88
	LOWES #00559	03/07/2011	$206.26
	WALTERBORO DO IT B	03/08/2011	$19.44
	LOWES #00559	03/08/2011	$29.86
	LOWES #01533	03/09/2011	$132.53
	SANDERS SUPPLY CO INC	03/11/2011	$7.38
	HOME BUILDERS SUPPLY C	03/11/2011	$2.48
	LOWES #00559	03/15/2011	$15.87
	LOWES #00559	03/15/2011	$259.08
	MCCALLS SUPPLY INC 09	03/16/2011	$21.56
	WESTERN AUTO	03/17/2011	$34.20
	LOWES #00559	03/18/2011	$103.49
	LOWES #00559	03/22/2011	$4.32
	HOME BUILDERS SUPPLY C	03/25/2011	$107.52
	WM SUPERCENTER	03/30/2011	$109.77
	LOWES #01521	03/30/2011	$15.41
			$1,098.32
GREG BOWERS	WAL-MART #2606	02/28/2011	$16.65
	LOWES #00667	03/01/2011	$5.27
	THE HOME DEPOT 1114	02/28/2011	$16.02
	SHERWIN WILLIAMS #2191	03/09/2011	$328.22
	LOWES #01066	03/09/2011	$68.95
	AIRGAS NAT WELDERS #5	03/14/2011	$15.26
	WW GRAINGER	03/15/2011	$39.61
	KANGAROO EX #1508	03/16/2011	$12.69
	WESTERN AUTO	03/17/2011	$8.55
	LOWES #01066	03/21/2011	$89.78
	AIRGAS NAT WELDERS #5	03/21/2011	$8.36

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GREG BOWERS	LOWES #01066	03/25/2011	$64.16
	SHERWIN WILLIAMS #2191	03/25/2011	$114.84
			$788.36
JAMES N MARTIN	THE KEY SHOP	02/28/2011	$50.21
	LOWES #03026	03/01/2011	$18.83
	THE KEY SHOP	03/09/2011	$13.74
	TPM COLUMBIA	03/11/2011	$6.26
			$89.04
JEFFREY DAVIS	CE COLUMBIA	03/11/2011	$173.88
			$173.88
JOY GHENT	FORMS AND SUPPLY - AOPD	03/03/2011	$60.82
	FORMS AND SUPPLY - AOPD	03/02/2011	$63.12
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	ALLEN UNIVERSITY	03/14/2011	$40.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$18.49
	SC LAW ENFORCEMENT	03/21/2011	$25.00
			$232.43
MARSHALL ROCK	COLUMBIA FLAG & DISPLAY	03/17/2011	$953.98
			$953.98
MARVIN PALMER	GRAYBAR ELECTRIC	03/05/2011	$275.14
	QUARLES SUPPLY CO INC	03/17/2011	$52.43
	GEORGE SCOTT AND ASSOCIAT	03/21/2011	$627.60
	QUARLES SUPPLY CO INC	03/21/2011	$314.58
	STAPLES 00108449	03/21/2011	$14.00
	GREENWOOD COOPERATIV	03/21/2011	$192.60
	GREENWOOD COOPERATIV	03/28/2011	$192.60
			$1,668.95
MAXCY FRYE	LOWES #00626	03/02/2011	$28.05
	LOWES #02803	03/03/2011	$95.93
	JARED'S HARDWARE	03/04/2011	$18.34
	HYMAN PAPER & CHEMICAL	03/09/2011	$214.11
	FLUDD'S SUMMERSETT SEC	03/09/2011	$55.94
	JARED'S HARDWARE	03/11/2011	$12.95
	CE COLUMBIA	03/11/2011	$173.88
	WW GRAINGER	03/10/2011	$243.96
	LOWES #00626	03/14/2011	$36.72
	WW GRAINGER	03/14/2011	$16.58
	JARED'S HARDWARE	03/15/2011	$9.69
	STAPLES 00104042	03/16/2011	$4.32
	BAKER DIST CO 535	03/17/2011	$18.50
	HYMAN PAPER & CHEMICAL	03/18/2011	$194.13
	LOWES #03026	03/22/2011	$50.33
	LOWES #03026	03/22/2011	$447.13
	TRACTOR SUPPLY #104	03/23/2011	$34.09
	AGRI SOUTH INC	03/23/2011	$55.56

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01751	03/24/2011	$60.65
	JARED'S HARDWARE	03/25/2011	$28.05
			$1,798.91
PATRICK FALCONE	ULINE SHIP SUPPLIES	03/12/2011	$894.39
	FORMS AND SUPPLY - AOPD	03/10/2011	$106.02
	VELVETEX	03/16/2011	$255.17
	FORMS AND SUPPLY - AOPD	03/15/2011	$414.43
	ULINE SHIP SUPPLIES	03/30/2011	$611.19
			$2,281.20
PHILIP C COCKRELL	FORMS AND SUPPLY - AOPD	03/01/2011	$42.08
	BAR BARCODES INC	03/04/2011	$553.50
	STARTECH.COM	03/08/2011	$329.98
	SYX TIGERDIRECT.COM	03/08/2011	$97.69
	RADIOSHACK COR00187369	03/11/2011	$42.78
	STARTECH.COM	03/11/2011	$429.38
	RADIOSHACK COR00187369	03/21/2011	$11.23
	COREL	03/24/2011	$719.90
	CDW GOVERNMENT	03/30/2011	$1,332.15
			$3,558.69
PHLEISHA LEWIS	TARGET 00013193	03/04/2011	$20.73
	SC STATE MUSEUM	03/04/2011	$31.65
	STAPLES 00104042	03/06/2011	$36.70
	FORMS AND SUPPLY - AOPD	03/14/2011	$5.47
	TARGET 00013193	03/16/2011	$22.33
	COMMERCIAL OFFICE FURNITU	03/22/2011	$267.49
	WOLF CAMERA #1599	03/29/2011	$4.27
	TARGET 00013193	03/29/2011	$42.55
	SC STATE MUSEUM	03/29/2011	$31.65
			$462.84
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	03/22/2011	$188.36
	FORMS AND SUPPLY - AOPD	03/24/2011	$17.88
			$206.24
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	03/04/2011	$35.12
	FORMS AND SUPPLY - AOPD	03/18/2011	$18.04
			$53.16
SHIRLEY RIVERS	DUPLICATING PRODUCTS INC	03/15/2011	$920.88
	FORMS AND SUPPLY - AOPD	03/24/2011	$20.80
	FORMS AND SUPPLY - AOPD	03/25/2011	$1,169.59
			$2,111.27
SONIA COVINGTON	VERIZON WRLS 29805-01	03/01/2011	$40.10
	WRIGHT JOHNSTON UNIFORMS	03/22/2011	$466.74
	WRIGHT JOHNSTON UNIFORMS	03/23/2011	$230.69
			$737.53
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	02/28/2011	$237.55

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY FINDLAY	AMAZON MKTPLACE PMTS	03/02/2011	$50.00
	VERIZON WRLS 29805-01	03/14/2011	$32.09
	FORMS AND SUPPLY - AOPD	03/14/2011	$84.44
	FORMS AND SUPPLY - AOPD	03/23/2011	$11.04
			$415.12
TODD COLLINS	LOWES #00667	03/01/2011	$74.14
	THE HOME DEPOT 1114	02/28/2011	$11.74
	LOWES #00416	03/02/2011	$5.33
	THE HOME DEPOT #1126	03/01/2011	$1.89
	LOWES #03026	03/03/2011	$12.54
	HD SUPPLY PLUMB #914	03/03/2011	$410.95
	THE KEY SHOP	03/04/2011	$24.08
	ADVANCED DOOR SYSTEMS (CO	03/04/2011	$33.00
	LOWES #00433	03/07/2011	$5.18
	WALLACE SAFE AND LOCK REP	03/12/2011	$7.49
	LOWES #00416	03/11/2011	$9.50
	HINSON CABINET CO INC	03/10/2011	$13.91
	CAPITAL SUPPLY OF COLUMBI	03/11/2011	$18.51
	LOWES #00416	03/14/2011	$34.96
	LOWES #01776	03/14/2011	$8.16
	LOWES #00667	03/15/2011	$17.73
	WICK'S LOCKSMITH	03/15/2011	$22.49
	WALLACE SAFE AND LOCK REP	03/16/2011	$39.63
	LOWES #00385	03/17/2011	$5.32
	LOWES #02358	03/18/2011	$61.00
	SHERWIN WILLIAMS #2785	03/18/2011	$4.21
	LOWES #01776	03/21/2011	$40.73
	GRAYBAR ELECTRIC COMPANY	03/23/2011	$9.22
	SOUTHEASTERN PAPER GROUP	03/26/2011	$1,473.71
	LOWES #02358	03/30/2011	$48.57
	LOWES #02595	03/30/2011	$38.53
	LOWES #00667	03/30/2011	$14.80
	SHERWIN WILLIAMS #2785	03/30/2011	$17.69
			$2,465.01
TOM JUCHUM	DCABLES	02/28/2011	$22.12
	Amazon.com	03/02/2011	$50.97
	Amazon.com	03/02/2011	$50.97
			$124.06
TOMEAKIA PRESSLEY	HP DIRECT-PUBLICSECTOR	03/02/2011	$1,226.22
	THE OFFICE PAL	03/02/2011	$235.48
	SIMPLEMICRO.COM	03/26/2011	$30.75
	THE OFFICE PAL	03/27/2011	$313.98
			$1,806.43
TONYA KYZER	VERIZON WRLS 29805-01	02/28/2011	$48.12
	Duplicating Products I	03/01/2011	$751.10
	Duplicating Products I	03/07/2011	$751.73

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA KYZER	DMI DELL K-12/GOVT	03/08/2011	$708.31
	THE OFFICE PAL	03/09/2011	$107.35
	THE OFFICE PAL	03/21/2011	$327.07
	FORMS AND SUPPLY - AOPD	03/22/2011	$173.55
	FORMS AND SUPPLY - AOPD	03/23/2011	$40.11
	THE OFFICE PAL	03/27/2011	$244.95
			$3,152.29
VIKKI TYLER	FORMS AND SUPPLY - AOPD	03/18/2011	$429.47
			$429.47
WANDA HUGGINS	FORMS AND SUPPLY - AOPD	02/28/2011	$57.76
	SMITH RUBBER STAMP & SEAL	03/11/2011	$9.59
			$67.35
WARREN T MILLER	LOWES #01718	02/28/2011	$111.41
	GENERAL WHOLESALE DIST	02/28/2011	$236.68
	LOWES #00639	03/04/2011	$32.66
	LOWES #00528	03/14/2011	$50.84
	LOWES #00528	03/14/2011	$5.27
	LOWES #02520	03/15/2011	$122.45
	ROBERTSON'S ACE HDWE	03/22/2011	$5.89
	GRAYBAR ELECTRIC	03/23/2011	$16.54
	LOWES #01718	03/23/2011	$76.26
	WHITE HARDWARE 35	03/23/2011	$74.53
	LOWES #00518	03/24/2011	$150.11
	HWY 28 FARM AND GARDEN	03/23/2011	$26.48
	SOUTHEASTERN PAPER GROUP	03/25/2011	$1,473.71
			$2,382.83
WILLIAM B WILSON	LOW COUNTRY ACE HARDWA	03/01/2011	$8.09
	LOW COUNTRY ACE HARDWA	03/01/2011	$23.61
	LOWES #00626	03/02/2011	$10.45
	LOWES #00497	03/07/2011	$10.82
	LOWES #00497	03/07/2011	$18.60
	LOWES #00626	03/09/2011	$12.42
	LOWES #00499	03/10/2011	$58.03
	LOW COUNTRY ACE HARDWA	03/10/2011	$29.13
	CE COLUMBIA	03/11/2011	$173.88
	CENTRAL TRUE VALUE	03/16/2011	$8.09
	ADVANCE AUTO PARTS #5890	03/16/2011	$8.51
	ADVANCE AUTO PARTS #5890	03/16/2011	$34.39
	LOWES #00497	03/18/2011	$5.40
	LOWES #00497	03/18/2011	$5.36
	LOWES #00497	03/18/2011	$10.82
	ADVANCED DOOR SYSTEMS (CO	03/21/2011	$16.05
	ADVANCED DOOR SYSTEMS (CO	03/21/2011	$100.58
	LOWES #00499	03/22/2011	$122.39
	LOWES #00499	03/22/2011	$5.32
	ADVANCED DOOR SYSTEMS (CO	03/23/2011	$352.76

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	SHERWIN WILLIAMS #2076	03/23/2011	$43.52
	LOWES #00655	03/25/2011	$12.28
	CENTRAL TRUE VALUE	03/28/2011	$343.12
	LOWES #00499	03/30/2011	$11.67
			$1,425.29

Total for DEPARTMENT OF MOTOR VEHICLES: $31,170.52

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	02/28/2011	$32.10
	CEDAR CREEK PET FOOD CENT	03/26/2011	$31.77
	LAWMENS SAFETY SUPPLY INC	03/29/2011	$42.76
			$106.63
BRIAN M PHILLIPS	STAPLS7071570055000001	03/05/2011	$141.96
	LAWMENS SAFETY SUPPLY INC	03/08/2011	$21.38
	LAWMENS SAFETY SUPPLY INC	03/08/2011	$66.33
	HOWARD TECH	03/14/2011	$2,386.10
	COP SHOES-ALPER GOLD	03/14/2011	$109.90
	COLUMBIA FLAG & DISPLAY	03/14/2011	$53.50
	STAPLS7071843212000001	03/15/2011	$302.80
	TRACTOR-SUPPLY-CO #0423	03/15/2011	$962.99
	WRIGHT JOHNSTON UNIFORMS	03/18/2011	$246.10
	LAWMENS SAFETY SUPPLY INC	03/18/2011	$66.33
	FASTENAL COMPANY01	03/23/2011	$13.31
	CARQUEST 01013143	03/23/2011	$211.86
			$4,582.56
BRUCE L BAILEY	THE OFFICE PAL	03/02/2011	$54.81
			$54.81
CHRISTOPHER B CARROLL	CROUCH ACE HARDWARE	03/03/2011	$14.42
	ADVANCE AUTO PARTS #5610	03/03/2011	$97.67
			$112.09
EDWARD J TALBOT JR	STAPLES 00106567	03/10/2011	$46.93
			$46.93
GLEN ASHE	THE HOME DEPOT #1109	03/02/2011	$85.53
	CEDAR CREEK PET FOOD CENT	03/03/2011	$708.76
	OFFICE MAX	03/15/2011	$179.58
			$973.87
JAMES C REEVES	THE KEY SHOP	03/24/2011	$11.49
			$11.49
JAMES P DOWD	GOOGLE googlecheckout	03/11/2011	$194.46
	LOWES #03026	03/14/2011	$12.38
	ROSE TALBERT PAINT COMPAN	03/14/2011	$19.17
			$226.01
JAMES T DRAYTON	WAL-MART #1339	03/24/2011	$89.62
			$89.62
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	03/02/2011	$85.58
			$85.58
JOHN I MOORE	HYMAN PAPER & CHEMICAL	03/16/2011	$169.94
	THE HOME DEPOT #8580	03/16/2011	$16.39
	THE KEY SHOP	03/18/2011	$117.70
	AGRI SOUTH INC	03/21/2011	$64.18
	LOWES #00626	03/23/2011	$87.17

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$455.38
JOYCE MCCARTY	KROGER #409	03/29/2011	$68.81
			$68.81
LEIGH P WATKINS	OFFICEMAX CT IN#045720	03/07/2011	$11.62
	OFFICE DEPOT #1214	03/07/2011	$65.01
			$76.63
LORI BROCK	EXPERTS---EXCHANGE.COM	03/03/2011	$12.95
			$12.95
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	03/22/2011	$482.26
			$482.26
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	03/16/2011	$398.04
	LOWES #03026	03/28/2011	$16.18
			$414.22
MONIET T MOYE	FORMS AND SUPPLY - AOPD	03/02/2011	$78.31
	LAWMENS SAFETY SUPPLY INC	03/08/2011	$46.00
			$124.31
PATRICIA D WOODWARD	THE OFFICE PAL	03/27/2011	$179.95
			$179.95
PHILIP DELGADO	JOHNSTONE SUPPLY	03/08/2011	$178.32
	MOREHOUSE HUBER INC	03/10/2011	$10.22
	MOREHOUSE HUBER INC	03/11/2011	$25.23
	FERGUSON ENT #23	03/18/2011	$41.03
	LOWES #00497	03/21/2011	$8.54
	LOWES #02464	03/21/2011	$86.37
	THE HOME DEPOT 1103	03/21/2011	$23.18
	THE HOME DEPOT 1103	03/24/2011	$4.75
	OWENS SUPPLY COMPANY INC	03/30/2011	$9.71
			$387.35
RANDY FLACK	LOWES #01120	02/28/2011	$19.86
	SAM'S HOME CENTER	03/02/2011	$38.01
	SHEALY ELECT 803-227-0599	03/10/2011	$29.25
	TRIANGLE TVHDW	03/16/2011	$278.06
	TRIANGLE TVHDW	03/24/2011	$24.37
	TRIANGLE TVHDW	03/24/2011	$8.11
	W W GRAINGER 916	03/29/2011	$113.73
	LOWES #00728	03/30/2011	$74.16
			$585.55
RICHARD HYRNE	LOWES #03026	03/03/2011	$11.58
	JOHNSTONE SUPPLY	03/14/2011	$77.39
	CES-SC-0026	03/15/2011	$104.46
			$193.43
ROSLYN J SHAW	Bestbuy.com 00009944	03/09/2011	$85.59
	ROSE TALBERT PAINT COMPAN	03/16/2011	$636.37

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN J SHAW	ELLIS FLOORING SALES #44	03/16/2011	$795.57
	238 C-K COLUMBIA	03/22/2011	$471.14
	ROSE TALBERT PAINT COMPAN	03/23/2011	$212.21
	238 C-K COLUMBIA	03/28/2011	$1,001.18
			$3,202.06
SCOTT HARMON	LOWES #01064	02/28/2011	$68.15
	SOX FENCE & SUPPLY	02/28/2011	$460.10
	LOWES #01064	03/02/2011	$31.55
	VELVETEX	03/02/2011	$12.84
	LOWES #01064	03/03/2011	$616.65
	HILTONS POWER EQUIPMENT	03/07/2011	$129.92
	FRASIER TIRE S62800024	03/07/2011	$23.14
	LOWES #01064	03/10/2011	$15.79
	LOWES #01064	03/10/2011	$13.95
	LOWES #01064	03/10/2011	$35.95
	LOWES #00499	03/17/2011	$41.90
	ELLIS FLOORING SALES #44	03/17/2011	$4.09
	LOWES #01064	03/25/2011	$19.84
	PUBLIX 067	03/30/2011	$10.69
			$1,484.56
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	03/10/2011	$495.56
	STAPLS7072065482000001	03/22/2011	$53.96
	STAPLS7072065482002001	03/25/2011	$53.96
			$603.48
UTILITIES-GHOST	MID-CAROLINAS ELECTRIC CO	03/01/2011	$429.25
	CENTURYLINK - WEB CRB	03/01/2011	$50.06
	CENTURYLINK - WEB CRB	03/01/2011	$87.27
	MID-CAROLINAS ELECTRIC CO	03/01/2011	$312.91
	CENTURYLINK - WEB CRB	03/01/2011	$110.26
	CENTURYLINK - WEB CRB	03/01/2011	$49.47
	CITY HALL	03/01/2011	$176.10
	BAMBERG BOARD OF PUBLIC W	03/01/2011	$417.77
	CENTURYLINK - WEB CRB	03/01/2011	$49.14
	SC.GOV	03/02/2011	$27.95
	PIONEER RURAL WATER DI	03/01/2011	$63.19
	THE CITY OF CONWAY	03/01/2011	$35.03
	SC.GOV	03/02/2011	$56.66
	TOWN OF KINGSTREE	03/01/2011	$62.42
	SC.GOV	03/02/2011	$93.48
	SC.GOV	03/02/2011	$134.51
	Lancaster Water & Sewer D	03/01/2011	$46.26
	FORT HILL - WEB PAYMENT	03/01/2011	$204.77
	TWC TIMEWARNERCABLE	03/03/2011	$119.90
	CITY OF ROCK HILL	03/08/2011	$133.61
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$450.16
	CENTURYLINK - WEB CRB	03/08/2011	$168.77

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	CENTURYLINK - WEB CRB	03/08/2011	$90.40
	CENTURYLINK - WEB CRB	03/08/2011	$86.30
	BLUE RIDGE ELECTRIC COOP	03/08/2011	$1,125.08
	YORK GAS-WWW.YCNGA	03/08/2011	$97.05
	NEWBERRY ELECTRIC COOP	03/08/2011	$338.14
	CITY OF FLORENCE-UT	03/09/2011	$240.41
	SC.GOV	03/12/2011	$12.76
	SC.GOV	03/12/2011	$60.38
	EDISTO ELECTRIC COOPERATI	03/11/2011	$3,244.01
	SANTEE ELECTRIC COOPERAT	03/16/2011	$129.67
	CENTURYLINK - WEB CRB	03/16/2011	$47.29
	CENTURYLINK - WEB CRB	03/16/2011	$615.57
	SANTEE COOPER	03/16/2011	$409.20
	CENTURYLINK - WEB CRB	03/16/2011	$48.15
	MID-CAROLINAS ELECTRIC CO	03/16/2011	$234.38
	BLUE RIDGE ELECTRIC COOP	03/16/2011	$48.25
	SC.GOV	03/18/2011	$34.06
	SC.GOV	03/18/2011	$773.85
	CHARLESTON WATER SYSTEM 3	03/22/2011	$212.27
	CENTURYLINK - WEB CRB	03/22/2011	$143.01
			$11,269.17

Total for DEPARTMENT OF PUBLIC SAFETY: $25,829.70

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	OFFICEMAX CT IN#058317	03/07/2011	$500.09
	OFFICEMAX CT IN#058679	03/07/2011	$72.93
	BLOCK AND COMPANY	03/14/2011	$24.21
			$597.23
CARA D SELLERS	THE OFFICE PAL	03/06/2011	$338.06
	STAPLS7072037585000001	03/22/2011	$91.80
	THE OFFICE PAL	03/27/2011	$389.48
			$819.34
CHRISTINE MCKEE	THE OFFICE PAL	03/02/2011	$174.24
	THE OFFICE PAL	03/09/2011	$294.83
			$469.07
DEE DEE LONG	FORMS AND SUPPLY - AOPD	03/03/2011	$37.42
			$37.42
ERICA COFFEY	OTCO INC	03/03/2011	$78.75
	PITNEY BOWES TELEMRKTG	03/08/2011	$455.63
	FORMS AND SUPPLY - AOPD	03/11/2011	$34.94
	FORMS AND SUPPLY - AOPD	03/11/2011	$8.34
	FORMS AND SUPPLY - AOPD	03/18/2011	$9.18
	FORMS AND SUPPLY-AOPD	03/18/2011	$531.79
	THE KEY SHOP	03/23/2011	$6.74
	PITNEY BOWES TELEMRKTG	03/25/2011	$27.26
			$1,152.63
HOPE GRANT	THE OFFICE PAL	03/09/2011	$737.44
	USPS 45362502729803095	03/10/2011	$44.00
	GOS// GREENVILLE OFFICE S	03/10/2011	$247.22
	OFFICEMAX CT IN#232482	03/16/2011	$203.31
	STAPLS9214620591000	03/26/2011	$304.83
			$1,536.80
HUEY R BRANHAM	CABLE & CONNECTIONS INC	03/07/2011	$33.17
	BUY.COM	03/10/2011	$46.48
	CABLE & CONNECTIONS INC	03/08/2011	$32.10
	US LASER	03/10/2011	$146.06
	US LASER	03/10/2011	$218.82
	US LASER	03/10/2011	$178.69
	AMAZON MKTPLACE PMTS	03/16/2011	$68.86
	US LASER	03/17/2011	$180.83
	WP-TALL COMPONENTS	03/23/2011	$929.80
	US LASER	03/29/2011	$179.76
	STAPLES 00106567	03/29/2011	$385.18
			$2,399.75
JEAN OCONNOR	STAPLS7071365007000001	03/01/2011	$851.55
	STAPLS7071956345000001	03/18/2011	$38.33
	STAPLS7072305601000001	03/30/2011	$154.06
			$1,043.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RENEDO	SC BAR CLE	03/03/2011	$194.74
	SC STATE MUSEUM	03/18/2011	$10.23
			$204.97
KADRA DULL	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
			$9.95
KATHLEEN SNYDER	OFFICEMAX CT IN#115618	03/09/2011	$186.47
	THE OFFICE PAL	03/21/2011	$100.23
			$286.70
KATHY HILL	SMITH RUBBER STAMP & SEAL	03/17/2011	$124.83
	FORMS AND SUPPLY - AOPD	03/18/2011	$33.89
			$158.72
KEISHA ALLEN	THE DIGITAL JEWELRY	03/01/2011	$515.74
	CARD QUEST INC	03/04/2011	$465.66
	OFFICE DEPOT #1214	03/04/2011	$107.62
	FORMS AND SUPPLY - AOPD	03/03/2011	$43.38
	FORMS AND SUPPLY - AOPD	03/07/2011	$59.37
	STAPLS7071724774000001	03/10/2011	$107.56
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$75.01
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	BLOCK AND COMPANY	03/25/2011	$24.21
			$1,873.55
MARIE SLICE	THE OFFICE PAL	03/02/2011	$250.71
	FORMS AND SUPPLY - AOPD	03/10/2011	$331.28
	THE OFFICE PAL	03/13/2011	$659.63
			$1,241.62
MICHELLE MISHOE	STAPLS7071404608000001	03/02/2011	$22.34
	FORMS AND SUPPLY - AOPD	03/07/2011	$34.92

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MISHOE	THE OFFICE PAL	03/09/2011	$204.35
	THE OFFICE PAL	03/13/2011	$227.85
	OFFICEMAX CT IN#260321	03/17/2011	$87.72
	STAPLS7072245297000001	03/26/2011	$49.98
			$627.16
PERRY MATHIS	USPS 45180495519801281	03/03/2011	$47.52
	THE OFFICE PAL	03/02/2011	$578.73
	FORMS AND SUPPLY - AOPD	03/03/2011	$14.39
	FORMS AND SUPPLY - AOPD	03/02/2011	$641.53
	OFFICE DEPOT #2349	03/03/2011	$74.89
	COMMERCIAL OFFICE FURNITU	03/04/2011	$1,940.75
	THE OFFICE PAL	03/09/2011	$288.45
	OFFICE DEPOT #332	03/14/2011	$58.58
	OFFICE DEPOT #332	03/17/2011	$8.96
	FORMS AND SUPPLY - AOPD	03/18/2011	$170.95
	THE OFFICE PAL	03/21/2011	$41.24
			$3,865.99
PINKY GRADICK	STAPLES 00108696	03/22/2011	$190.05
			$190.05
REGINA LAKE	SMITH RUBBER STAMP & SEAL	02/28/2011	$34.93
	THE OFFICE PAL	03/02/2011	$362.52
	THE OFFICE PAL	03/06/2011	$878.53
	THE OFFICE PAL	03/06/2011	$504.33
	FRANKLINCOVEYPRODUCTS	03/08/2011	$92.28
	MBM	03/08/2011	$190.67
	THE OFFICE PAL	03/09/2011	$981.15
	FORMS AND SUPPLY - AOPD	03/09/2011	$170.24
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	STAPLS7071708740000001	03/10/2011	$117.60
	FORMS AND SUPPLY - AOPD	03/11/2011	$17.88
	SMITH RUBBER STAMP & SEAL	03/14/2011	$13.49
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	STAPLS7072160833000001	03/24/2011	$205.73
	SC LAW ENFORCEMENT	03/28/2011	$25.00
			$3,669.35
RODGER WATSON	OFFICE DEPOT #1214	03/10/2011	$47.89
			$47.89
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	03/08/2011	$63.53
	FORMS AND SUPPLY - AOPD	03/24/2011	$1,393.68
			$1,457.21
SCDOR AIR TRAVEL	DELTA AIR 0062344473244	03/01/2011	$890.80
	DELTA AIR 0062346218175	03/17/2011	$745.80
	DELTA AIR 0062346300865	03/22/2011	$654.80
	DELTA AIR 0062346608170	03/23/2011	$640.80

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SCDOR AIR TRAVEL	DELTA AIR 0062346018065	03/28/2011	$400.80
			$3,333.00
SHERRY BLIZZARD	STAPLS7071576319000001	03/05/2011	$107.21
	FORMS AND SUPPLY - AOPD	03/07/2011	$447.21
			$554.42
SHUMPERT SUSAN	BOOKS A MILLIO00005785	03/12/2011	$26.74
			$26.74
SUSAN HITE	THE OFFICE PAL	03/06/2011	$163.98
	ACCESS SERVICES	03/16/2011	$471.38
	WWW.NEWEGG.COM	03/21/2011	$400.14
	THE OFFICE PAL	03/21/2011	$103.90
	SEIDIO	03/23/2011	$165.30
			$1,304.70
TONY MCELVEEN	OFFICE DEPOT #336	03/23/2011	$148.22
			$148.22
TRACY GRUBB	THE OFFICE PAL	03/06/2011	$82.74
			$82.74
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#441056	03/29/2011	$686.58
			$686.58
WILLIAM G SUTTON	BATTERIES PLUS 422	03/07/2011	$37.44
	OFFICE DEPOT #342	03/08/2011	$102.16
	OFFICE DEPOT #342	03/09/2011	$75.86
	STAPLES 00111211	03/15/2011	$31.54
	USPS 45752109432342438	03/23/2011	$53.99
			$300.99
WILLIS FISHER	LOWES #00410	03/09/2011	$32.68
	THE OFFICE PAL	03/21/2011	$714.57
			$747.25
ZENATA DONALDSON	OFFICEMAX CT IN#005124	03/03/2011	$16.37
			$16.37

Total for DEPARTMENT OF REVENUE: $28,890.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	03/08/2011	$99.04
	ORANGEBURG REDI-MIX CONCR	03/09/2011	$256.80
	ORANGEBURG REDI-MIX CONCR	03/30/2011	$788.59
			$1,144.43
ALAN R. KOZUSKO	LOWES #02520	03/08/2011	$167.64
			$167.64
ALBERT R TRAICHAL	LOWES #01064	03/07/2011	$25.01
	LOWES #02520	03/24/2011	$23.98
			$48.99
ALFREDA MYERS	NAPA STORE 1015010	02/28/2011	$20.92
	PALMETTO LAWN & LEISURE	02/28/2011	$23.17
	NAPA STORE 1015010	02/28/2011	$20.92
	DICK SMITH FORD	03/01/2011	$533.88
	FLINT EQUIP CO W COLUMB	03/03/2011	$456.27
	CENTURY GLASS	03/02/2011	$199.23
	CUMMINS ATLANTIC #5	03/03/2011	$53.40
	BROAD RIVER AUTO ELECT	03/04/2011	$160.45
	INTERSTATE EQUIPMENT	03/03/2011	$75.12
	CARQUEST 01013754	03/04/2011	$5.32
	FRASIER TIRE S62800024	03/07/2011	$158.48
	NAPA STORE 1015010	03/08/2011	$7.25
	NAPA STORE 1015010	03/09/2011	$23.91
	NAPA STORE 1015010	03/09/2011	$12.21
	NAPA STORE 1015010	03/09/2011	$10.37
	LOVE CHEVROLET PARTS AND	03/11/2011	$18.15
	W.P.LAW, INC	03/14/2011	$12.64
	GOODYEAR ASC #2348	03/14/2011	$350.27
	FAIRFIELD TRACTOR CO INC	03/14/2011	$330.87
	NAPA STORE 1015010	03/16/2011	$4.17
	NAPA STORE 1015002	03/22/2011	$163.06
	CYCLESORB	03/23/2011	$337.80
	GOODLETT EQUIPMENT INC	03/22/2011	$66.91
	LOVE CHEVROLET PARTS AND	03/23/2011	$327.60
	NAPA STORE 1015010	03/23/2011	$46.47
	NAPA STORE 1015010	03/23/2011	$32.06
	CARQUEST 01013754	03/23/2011	$12.07
	CAROLINA INTL TRUCKS	03/28/2011	$40.61
	CAROLINA INTL TRUCKS	03/30/2011	$35.54
			$3,539.12
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/28/2011	$52.28
	POLLOCK COMPANY	03/08/2011	$59.92
	FORMS AND SUPPLY - AOPD	03/11/2011	$16.33
			$128.53
ALLISON BOWERS	FASTENAL CO-MO/TO	02/28/2011	$397.72
	FORMS AND SUPPLY - AOPD	03/02/2011	$119.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$516.78
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	03/01/2011	$17.19
	ARROW EQUIPMENT 2	03/15/2011	$1,853.15
			$1,870.34
ALPHONSO SOLMON	KIMBALL MIDWEST	02/25/2011	$686.88
	DARLINGTON AUTO PARTS	03/01/2011	$12.07
	FASTENAL COMPANY01	03/15/2011	$11.66
	DARLINGTON AUTO PARTS	03/18/2011	$14.69
			$725.30
ALPHONSO SOLOMON	FASTENAL COMPANY01	03/01/2011	$9.27
	ADVANCE AUTO PARTS #5520	03/03/2011	$58.27
	NAPA AUTO PARTS	03/16/2011	$29.30
	CAROLINA HARDWARE	03/16/2011	$30.84
	KEN'S TIRE SERVICE	03/24/2011	$11.76
	KEN'S TIRE SERVICE	03/25/2011	$10.75
	AUDDIE BROWN CHEVROLET	03/25/2011	$192.24
	BRAMLETTS SMALL ENGINE	03/29/2011	$175.81
			$518.24
ALTON T GRIGGS	LOWES #01075	03/01/2011	$290.67
	BenMeds 1016932215	03/02/2011	$205.83
	JACK'S COMFORT SHO	03/02/2011	$97.19
	SAF-GARD SAFETY SHOE CO #	03/02/2011	$200.00
	OFFICE DEPOT #336	03/03/2011	$142.85
	LEONARD BUILDING & TRUCK	03/10/2011	$1,887.71
	BenMeds 1017024273	03/18/2011	$102.87
	LOWES #01120	03/23/2011	$118.28
	THE TRAFFIC SIGN STORE	03/24/2011	$229.65
			$3,275.05
ALVIN J NIDIFFER JR	CAROLINA FLAIR/HYDHY	03/04/2011	$17.18
	FLINT EQUIP CO W COLUMB	03/07/2011	$8.68
	DURACO, INC	03/11/2011	$460.63
	METAL SUPERMARKETS	03/15/2011	$52.18
	LEE TRANSPORT	03/16/2011	$80.25
	HOSEPOWER USA	03/16/2011	$28.22
	HOSEPOWER USA	03/21/2011	$56.39
	DURACO, INC	03/22/2011	$108.62
	LEE TRANSPORT	03/29/2011	$21.40
			$833.55
ALVIN L THOMAS	TYLER BROTHERS	03/08/2011	$100.00
	CAMCOR INC	03/11/2011	$310.41
	FLINT TRADING, INC.	03/13/2011	$2,445.20
	USPS 45654095519801778	03/18/2011	$31.68
			$2,887.29
AMY CARDWELL	CAROLINA SUPPLY HOUSE INC	03/03/2011	$85.24
	CAROLINA SUPPLY HOUSE INC	03/15/2011	$187.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	FASTENAL CO-MO/TO	03/25/2011	$488.92
	PALMETTO GLOVE & SAFETY L	03/30/2011	$122.31
			$883.91
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	03/01/2011	$759.16
	FORMS AND SUPPLY - AOPD	03/07/2011	$214.85
	FORMS AND SUPPLY - AOPD	03/23/2011	$97.63
			$1,071.64
AMY F COLLINS	CAROLINA INTL TRUCKS	02/28/2011	$393.13
	FLINT EQUIP CO AYNOR 10	03/01/2011	$1,705.49
	CONWAY AUTO PARTS	03/01/2011	$22.24
	PALMETTO CHEVROLET	02/28/2011	$109.24
	CONWAY AUTO PARTS	03/02/2011	$11.43
	PARTS AUTOMOTIVE LLC	03/01/2011	$55.98
	BETTER BUILT TRAILERS	03/01/2011	$46.15
	PARTS AUTOMOTIVE LLC	03/01/2011	$12.74
	PARTS AUTOMOTIVE LLC	03/02/2011	$34.29
	CONWAY ELECTRIC MOTOR	03/02/2011	$68.15
	PARTS AUTOMOTIVE LLC	03/02/2011	$131.71
	DILLON SUPPLY CO.	03/01/2011	$460.94
	INTERSTATE EQUIPMENT CO	03/02/2011	$533.63
	PARTS AUTOMOTIVE LLC	03/04/2011	$19.40
	ZEP SALES AND SERVICE	03/04/2011	$211.67
	PARTS AUTOMOTIVE LLC	03/03/2011	$55.97
	PARTS AUTOMOTIVE LLC	03/03/2011	$34.29
	BTS #9	03/07/2011	$67.29
	PARTS AUTOMOTIVE LLC	03/07/2011	$8.42
	LINDER INDSTRL-N. CHARLES	03/08/2011	$474.76
	CYCLESORB	03/08/2011	$555.87
	BTS #9	03/07/2011	$59.95
	NAPA LITTLE RIVER	03/08/2011	$4.31
	PARTS AUTOMOTIVE LLC	03/08/2011	$129.41
	PARTS AUTOMOTIVE LLC	03/08/2011	$16.73
	PARTS AUTOMOTIVE LLC	03/08/2011	$151.18
	ALCAM	03/08/2011	$337.62
	CONWAY AUTO PARTS	03/09/2011	$44.02
	NORGREN LITTLETON	03/09/2011	$564.08
	JET-VAC SEWER EQUIPMENT	03/10/2011	$1,229.44
	PARTS AUTOMOTIVE LLC	03/09/2011	$60.88
	CONWAY FORD PARTS	03/11/2011	$131.18
	PARTS AUTOMOTIVE LLC	03/10/2011	$36.51
	DILLON SUPPLY CO.	03/09/2011	$315.00
	PARTS AUTOMOTIVE LLC	03/10/2011	$26.68
	EASTERN DIESEL SERVICE	03/10/2011	$155.00
	EASTERN DIESEL SERVICE	03/10/2011	$107.91
	CONWAY AUTO PARTS	03/21/2011	$15.14
	CONWAY AUTO PARTS	03/21/2011	$31.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	BTS #9	03/21/2011	$429.93
	CONWAY AUTO PARTS	03/23/2011	$4.95
	PARTS AUTOMOTIVE LLC	03/22/2011	$29.72
	CONWAY AUTO PARTS	03/23/2011	$11.11
	ALTMAN TRACTOR CO OF CON	03/22/2011	$433.81
	ALCAM	03/22/2011	$305.51
	CAROLINA HYDRAULIC HOSE	03/23/2011	$63.81
	CONWAY AUTO PARTS	03/24/2011	$2.26
	PARTS AUTOMOTIVE LLC	03/23/2011	$1,379.70
	WW GRAINGER	03/23/2011	$130.27
	PARTS AUTOMOTIVE LLC	03/25/2011	$7.55
	PARTS AUTOMOTIVE LLC	03/24/2011	$341.14
	JERRY COX INC	03/25/2011	$42.00
	SQUEAKYS TEXACO	03/24/2011	$150.00
	INTERSTATE EQUIPMENT CO	03/28/2011	$434.52
	CONWAY AUTO PARTS	03/29/2011	$28.32
	TYLER EQUIPMENT CO INC	03/29/2011	$43.29
	BEACH FORD INC	03/30/2011	$8.41
	USPS 45186005229805983	03/30/2011	$8.18
			$12,283.40
AMY J. HIGHTOWER	SANDERS SUPPLY CO INC	03/02/2011	$29.94
	MASTERMAN'S	03/04/2011	$158.74
	SANDERS SUPPLY CO INC	03/11/2011	$6.39
	BILLYS LAWN FARM AND GARD	03/21/2011	$112.40
	MASTERMAN'S	03/25/2011	$85.11
			$392.58
ANDREW D. STEWART	HYMAN PAPER & CHEMICAL	02/28/2011	$38.52
	THOM CHEM INC	02/28/2011	$1,232.91
	USPS 45058005129805728	03/02/2011	$5.10
	THE OFFICE PAL	03/13/2011	$146.14
	HUBBARDS HARDWARE	03/14/2011	$26.70
	FORMS AND SUPPLY - AOPD	03/15/2011	$22.98
	VULCAN GREENVL66100025	03/16/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$87.91
	EDWARDS REFRIGERATION, IN	03/21/2011	$356.25
	ORANGE PRODUCTS LLC	03/22/2011	$2,000.00
	HAMILTON OFFICE SUPPLY CO	03/21/2011	$40.66
	USPS 45058005129805728	03/29/2011	$23.45
	HAMILTON OFFICE SUPPLY CO	03/28/2011	$51.35
			$4,131.97
ANDREW ROWE	CAROLINA RIGGING	03/02/2011	$619.04
	YOUNG'S TRUE VALUE	03/08/2011	$58.82
	RICHLAND INDUSTRIAL	03/08/2011	$93.74
	OFFICE DEPOT #332	03/09/2011	$64.18
	CAROLINA'S RIGGING	03/24/2011	$184.97
			$1,020.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. HICKS	USPS 45294105029809522	03/15/2011	$88.00
	OFFICE DEPOT #336	03/24/2011	$20.42
			$108.42
ANNA S LEVY	USPS 45332004429804572	03/25/2011	$84.00
	JANPAK 5	03/28/2011	$119.50
			$203.50
ANTHONY BROWN	CUMMINS ATLANTIC #5	03/01/2011	$309.13
	CLASSIC FORD OF COLUMBIA	03/01/2011	$313.54
	ALAMO SALES CORP	03/02/2011	$121.99
	RICHLAND INDUSTRIAL	03/02/2011	$133.22
	LOVE CHEVROLET PARTS AND	03/02/2011	$35.00
	TRUCK SUPPLY COMPANY O	03/03/2011	$19.59
	PRO AUTO PARTS WARE	03/04/2011	$72.76
	SNIDER TIRE #163	03/10/2011	$597.23
	SOUTHERN PUMP &TANK	03/10/2011	$49.58
	TRUCK SUPPLY COMPANY O	03/11/2011	$35.34
	LEE TRANSPORT	03/11/2011	$805.71
	HOSEPOWER USA	03/11/2011	$94.26
	FAIRFIELD TRACTOR CO INC	03/11/2011	$321.29
	GAINES W HARRISON01 OF 01	03/11/2011	$140.59
	FRASIER TIRE S62800024	03/11/2011	$118.22
	COLUMBIA AUTO SPRING	03/11/2011	$100.00
	TRUCK SUPPLY COMPANY O	03/11/2011	$66.73
	LEE TRANSPORT	03/11/2011	$37.45
	SPRINGS & THINGS	03/11/2011	$249.20
	FAIRFIELD TRACTOR CO INC	03/14/2011	$78.95
	CAROLINA INTL TRUCKS	03/15/2011	$149.66
	PIONEER FARM EQUIP INC	03/10/2011	$893.60
	CCC TRUCK PARTS	03/15/2011	$75.70
	TRUCK SUPPLY COMPANY O	03/16/2011	$52.36
	TRUCK SUPPLY COMPANY O	03/16/2011	$271.18
	PRO AUTO PARTS WARE	03/16/2011	$102.92
	ALTEC ENVIRONMENTAL PRODU	03/17/2011	$200.06
	BEARING DISTRIBUTORS INC	03/17/2011	$163.39
	FLEETPRIDE 310 COLUMBIA	03/17/2011	$253.07
	TRUCK SUPPLY COMPANY O	03/17/2011	$22.60
	RICHLAND INDUSTRIAL	03/17/2011	$33.17
	NAPA STORE 1015006	03/17/2011	$188.13
	CAROLINA INTL TRUCKS	03/18/2011	$1,044.73
	RICHLAND INDUSTRIAL	03/18/2011	$17.42
	FRASIER TIRE S62800024	03/16/2011	$218.25
	FLEETPRIDE 310 COLUMBIA	03/18/2011	$253.07
	CLASSIC FORD OF COLUMBIA	03/18/2011	$254.28
	LOVE CHEVROLET PARTS AND	03/17/2011	$221.67
	FRASIER TIRE S62800024	03/16/2011	$542.09
	FRASIER TIRE S62800024	03/18/2011	$138.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	FLINT EQUIP CO W COLUMB	03/22/2011	$14.05
	LEE TRANSPORT	03/22/2011	$390.55
	DOUGHERTY EQUIPMENT CO	03/17/2011	$64.07
	ALAMO SALES CORP	03/24/2011	$304.82
	TRUCK SUPPLY COMPANY O	03/24/2011	$169.96
	LEE TRANSPORT	03/24/2011	$128.40
	FRASIER TIRE S62800024	03/24/2011	$118.81
	GAINES W HARRISON01 OF 01	03/24/2011	$176.37
	TRUCK SUPPLY COMPANY O	03/25/2011	$6.71
	YOUNG'S TRUE VALUE	03/29/2011	$17.51
	LEE TRANSPORT	03/29/2011	$113.42
	VERMER MID ATLANTIC INC #	03/29/2011	$207.38
	DURACO, INC	03/30/2011	$345.57
	FAIRFIELD TRACTOR CO INC	03/29/2011	$78.95
			$10,932.21
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	02/28/2011	$1.95
	KUNKLE TIRE & SERVICE CEN	03/01/2011	$100.65
	SUNRISE AUTO SUPPLY INC	03/01/2011	$16.15
	SUNRISE AUTO SUPPLY INC	03/07/2011	$10.87
	DAVENPORT & WILLINGHAM	03/10/2011	$339.91
	STOKES TRAINOR GM	03/10/2011	$25.68
	STOKES TRAINOR GM	03/10/2011	$11.49
	KUNKLE TIRE & SERVICE CEN	03/21/2011	$44.95
	DERRICK EQUIPMENT INC	03/28/2011	$96.35
	DERRICK EQUIPMENT INC	03/28/2011	$305.63
	SUNRISE AUTO SUPPLY INC	03/29/2011	$59.29
			$1,012.92
ANTONIO E RAGOS	OFFICEMAX CT IN#308871	03/22/2011	$196.52
	USPS 45724004729822715	03/24/2011	$10.30
			$206.82
APRIL C MEETZE	USPS 45256006535336692	03/02/2011	$44.00
			$44.00
ARTHUR E WILLIAMSON	HARLEY'S AUTO PARTS	03/04/2011	$105.93
	TYLER BROTHERS	03/04/2011	$1,078.17
	HARLEY'S AUTO PARTS	03/04/2011	$25.04
	OFFICE DEPOT #440	03/03/2011	$109.11
	THE HOME DEPOT 1117	03/07/2011	$23.27
	EAVES OIL CO	03/10/2011	$38.52
	STAPLES 00108449	03/28/2011	$17.08
			$1,397.12
ARTHUR MURDEN	FASTENAL COMPANY01	03/01/2011	$236.97
	FASTENAL COMPANY01	03/07/2011	$236.97
	FASTENAL COMPANY01	03/23/2011	$43.88
	TYLER BROTHERS	03/24/2011	$150.51
			$668.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	02/28/2011	$44.17
	FORMS AND SUPPLY - AOPD	03/07/2011	$189.90
	FORMS AND SUPPLY - AOPD	03/10/2011	$221.31
	FEDEX OFFICE #1502	03/16/2011	$671.96
	OFFICE DEPOT #2349	03/16/2011	$38.51
	FORMS AND SUPPLY - AOPD	03/17/2011	$81.00
	FASTSIGNS NO 230401	03/21/2011	$984.08
	FORMS AND SUPPLY - AOPD	03/28/2011	$144.74
			$2,375.67
B R MARTIN	FORMS AND SUPPLY - AOPD	03/18/2011	$309.80
	AMERICAN RED CROSS	03/15/2011	$77.00
			$386.80
B. E. LEONARD	STAPLS3140131749000	03/16/2011	$112.30
	THOMAS CONCRETE	03/25/2011	$357.75
			$470.05
BARBARA A POLATTY	WW GRAINGER	03/03/2011	$289.38
	NAPA AUTO PARTS OF EDGEFI	03/08/2011	$8.17
	SAFETY KLEEN SYSTEMS INC	03/10/2011	$198.10
	NATIONAL WELDERS #23	03/09/2011	$203.30
	YONCE FORD	03/17/2011	$815.04
	NATIONAL WELDERS #23	03/17/2011	$38.96
	NAPA AUTO PARTS OF EDGEFI	03/25/2011	$4.82
	PENDARVIS CHEVROLET	03/28/2011	$269.78
	NAPA AUTO PARTS OF EDGEFI	03/30/2011	$65.83
			$1,893.38
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	03/11/2011	$32.76
	FORMS AND SUPPLY - AOPD	03/11/2011	$152.51
	FORMS AND SUPPLY - AOPD	03/10/2011	$161.13
	FORMS AND SUPPLY - AOPD	03/11/2011	$87.14
	FORMS AND SUPPLY - AOPD	03/14/2011	$12.81
	FORMS AND SUPPLY - AOPD	03/17/2011	$28.08
	FORMS AND SUPPLY - AOPD	03/22/2011	$58.86
			$533.29
BARBARA S. SHEALY	FORMS AND SUPPLY - AOPD	03/04/2011	$449.66
	WAL-MART #1382	03/04/2011	$85.36
	SIMS CONCRETE OF GREENWOO	03/07/2011	$507.18
	TRIANGLE TVHDW	03/08/2011	$25.04
	QUARLES SUPPLY CO INC	03/10/2011	$95.23
	OFFICE MAX	03/11/2011	$31.39
	TRIANGLE TVHDW	03/14/2011	$50.08
	TRIANGLE TVHDW	03/15/2011	$17.54
	LOWES #00518	03/17/2011	$21.29
	LOWES #00518	03/18/2011	$46.22
	HOUSE OF THREADS-KNOX	03/21/2011	$387.90
	FORMS AND SUPPLY - AOPD	03/21/2011	$229.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,946.58
BECKY C KUHN	HARTSVILLE ARMY NAVY	03/01/2011	$197.15
	FORMS AND SUPPLY - AOPD	03/07/2011	$162.24
	FORMS AND SUPPLY - AOPD	03/08/2011	$21.38
	HARTSVILLE ARMY NAVY	03/10/2011	$197.15
			$577.92
BENNIE FOGLE	WESTBURY'S HARDWARE ST	03/18/2011	$100.00
	WESTBURY'S HARDWARE ST	03/25/2011	$100.00
			$200.00
BENNY R INMAN JR	J&M SUPPLY CO	02/28/2011	$54.54
	HUBBARDS HARDWARE	03/01/2011	$34.79
	TRAFFIC ZAP & SUPPLY	03/03/2011	$418.95
	J&M SUPPLY CO	03/07/2011	$103.68
	HUBBARDS HARDWARE	03/09/2011	$10.69
	MURRAY CARQUEST AUTO PART	03/22/2011	$10.85
	USPS 45294005029805496	03/24/2011	$4.90
	CAROLINA SUPPLY HOUSE INC	03/29/2011	$2,284.27
			$2,922.67
BETSY D. MCCALL	GS SURPLUS PROPERTY	03/25/2011	$140.00
			$140.00
BETSY G JONES	MCKENZIES PARTS & EQUIPME	03/09/2011	$47.46
	MCKENZIES PARTS & EQUIPME	03/15/2011	$63.04
	FASTENAL CO-MO/TO	03/17/2011	$126.47
	FORMS AND SUPPLY - AOPD	03/18/2011	$234.94
	MCKENZIES PARTS & EQUIPME	03/23/2011	$133.83
	MCKENZIES PARTS & EQUIPME	03/24/2011	$38.30
	FASTENAL CO-MO/TO	03/25/2011	$488.92
	FASTENAL CO-MO/TO	03/25/2011	$224.34
	FASTENAL CO-MO/TO	03/29/2011	$129.96
	FASTENAL CO-MO/TO	03/30/2011	$151.03
			$1,638.29
BETSY JONES	HOME AND INDUSTRIA	03/01/2011	$21.77
	PROFESSIONAL HYDRAULIC	02/28/2011	$2,451.98
	CONWAY FORD PARTS	03/01/2011	$79.80
	NEWSOME AUTOMOTIVE	03/03/2011	$94.51
	MCKENZIE'S PARTS HOUSE	03/07/2011	$188.50
	ALTMAN TRACTOR & EQUIPME	03/07/2011	$300.65
	LEE TRANSPORT	03/14/2011	$126.94
	SHEPPARDS TRUCK REBUILDER	03/16/2011	$1,050.00
	LEE TRANSPORT	03/16/2011	$112.71
	LEE TRANSPORT	03/22/2011	$354.28
			$4,781.14
BETTY H. JOHNSON	ALCAM	02/28/2011	$183.75
	CAROLINA JACK AND LIFT IN	03/02/2011	$319.60
	FORRESTS TIRE SERVICE	03/01/2011	$120.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	PENDARVIS CHEVROLET	03/01/2011	$434.63
	NAPA AUTO PARTS OF EDGEFI	03/03/2011	$55.66
	VALK MANUFACTURING CO	03/04/2011	$1,234.59
	VALK MANUFACTURING CO	03/04/2011	$145.04
	YONCE FORD	03/09/2011	$753.54
	TRUCK PARTS SPECIALISTS	03/10/2011	$128.95
	NAPA AUTO PARTS OF EDGEFI	03/18/2011	$23.07
	NAPA AUTO PARTS OF EDGEFI	03/23/2011	$184.58
			$3,583.41
BILLY W WILLIAMS	FUNDERBURK'S AUTO VALU	03/01/2011	$47.98
	ADVANCE AUTO PARTS #8421	03/02/2011	$5.39
	PAGELAND FARM EQUIPMENT	03/02/2011	$31.32
	DSI METALS	03/04/2011	$248.40
	AUTO PARTS SERVICE INC	03/04/2011	$6.47
	AGRI SOUTH INC	03/04/2011	$69.32
	AUTO PARTS SERVICE INC	03/04/2011	$4.48
	DSI METALS	03/04/2011	$23.74
	AUTO PARTS SERVICE INC	03/04/2011	$52.89
	RICHBURGS AUTO ELECTRIC	03/07/2011	$47.20
	DOUGLAS MACHINE SHOP INC	03/07/2011	$27.54
	STEPHENSON HARDWARE CO	03/08/2011	$8.14
	WAL-MART #0642	03/09/2011	$4.80
	STEPHENSON HARDWARE CO	03/08/2011	$4.32
	LEE TRANSPORT	03/09/2011	$66.40
	DOUGLAS MACHINE SHOP INC	03/09/2011	$42.07
	CMC BUILDING SUPPLY	03/09/2011	$12.05
	WOTCO INC	03/10/2011	$202.48
	FUNDERBURK'S AUTO VALU	03/09/2011	$4.00
	RACEWAY AUTOMOTIVE OF	03/10/2011	$124.93
	PEE DEE SUPPLY	03/09/2011	$10.31
	BTS #12	03/11/2011	$376.79
	PEE DEE SUPPLY	03/10/2011	$16.29
	RHOMAR INDUSTRIES, INC.	03/14/2011	$261.91
	AUTO PARTS SERVICE INC	03/15/2011	$42.38
	JCB OF GEORGIA - POOLER	03/14/2011	$251.35
	HERALD OFFICE SUPPLY INC	03/14/2011	$11.16
	JCB OF GEORGIA - POOLER	03/14/2011	$332.73
	AUTO PARTS SERVICE INC	03/15/2011	$99.47
	JCB OF GEORGIA - POOLER	03/14/2011	$179.14
	CUMMINS ATLANTIC #2	03/16/2011	$130.06
	PEE DEE SUPPLY	03/16/2011	$27.00
	BTS #12	03/18/2011	$494.57
	BURCHS AUTO & WRECKER	03/21/2011	$30.00
	BURCHS AUTO & WRECKER	03/21/2011	$35.00
	S&T ALIGNMENT LLC	03/21/2011	$10.00
	AUTO PARTS SERVICE INC	03/22/2011	$127.20
	ICE PEE DEE INC.	03/22/2011	$152.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	CHERAW ELECTRICAL SUPPLY,	03/23/2011	$64.80
	COLUMBIA TRUCK CENTER	03/22/2011	$182.00
	PEE DEE SUPPLY	03/22/2011	$61.54
	AUTO PARTS SERVICE INC	03/23/2011	$4.69
	LEE TRANSPORT	03/24/2011	$136.64
	ARROW EQUIPMENT 2	03/24/2011	$235.85
	S AND D AUTO PARTS	03/25/2011	$30.01
	AUTO PARTS SERVICE INC	03/25/2011	$29.06
	AUTO PARTS SERVICE INC	03/25/2011	$56.31
	AUTO PARTS SERVICE INC	03/25/2011	$12.41
	DOUGLAS MACHINE SHOP INC	03/25/2011	$415.80
	DOUGLAS MACHINE SHOP INC	03/25/2011	$62.91
	AUTO PARTS SERVICE INC	03/28/2011	$4.48
	LINDER INDSTRL-COLUMBIA	03/29/2011	$237.43
	CMC BUILDING SUPPLY	03/28/2011	$106.60
			$5,262.74
BOBBIE D SHYTLE	ACADEMY SPORTS #215	03/07/2011	$95.39
	LOWES #02548	03/08/2011	$21.18
	MARKETING ASSOCIATES	03/15/2011	$1,386.00
	LOWES #02595	03/17/2011	$850.54
	OSS, LLC	03/18/2011	$597.99
	OSS, LLC	03/18/2011	$1,854.81
	LOWES #02595	03/18/2011	$137.67
	ACADEMY SPORTS #215	03/23/2011	$95.39
	LOWES #02595	03/24/2011	$85.80
			$5,124.77
BOBBIE L GUINYARD	TESSCO INCORPORATED	03/21/2011	$262.30
			$262.30
BOBBY CRIDER	ULINE SHIP SUPPLIES	03/03/2011	$680.79
	ULINE SHIP SUPPLIES	03/04/2011	$96.34
	FORMS AND SUPPLY - AOPD	03/04/2011	$99.56
	FORMS AND SUPPLY - AOPD	03/09/2011	$295.64
	SEARS ROEBUCK 4474	03/16/2011	$141.10
	MAY ADVERTISING INTL.	03/17/2011	$111.33
	THE OFFICE PAL	03/14/2011	$324.36
	SUNBELT RENTALS #023	03/24/2011	$1,522.26
	AIRGAS NAT WELDERS #5	03/25/2011	$218.28
	FORMS AND SUPPLY - AOPD	03/25/2011	$53.89
	FORMS AND SUPPLY - AOPD	03/28/2011	$21.63
			$3,565.18
BOBBY F MEEKINS	TRUE VALUE HARDWARE OF D	02/28/2011	$68.77
	HOME AND INDUSTRIA	02/28/2011	$47.71
	TRUE VALUE HARDWARE OF D	03/03/2011	$69.09
	DSI METALS	03/08/2011	$267.62
	TRUE VALUE HARDWARE OF D	03/08/2011	$38.86
	AGRI SOUTH INC	03/15/2011	$256.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY F MEEKINS	KORMAN SIGNS INC	03/15/2011	$2,038.09
	TRUE VALUE HARDWARE OF D	03/17/2011	$119.23
	USPS 45230005329806148	03/18/2011	$65.60
	MILLER PLUMBING & ELECTRI	03/18/2011	$1,445.94
	TRUE VALUE HARDWARE OF D	03/21/2011	$70.98
	SHERWIN WILLIAMS #2368	03/24/2011	$296.78
	SAF-GARD SAFETY SHOE CO #	03/28/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	03/28/2011	$100.00
			$4,985.64
BOBBY R SMALL	AGRI SOUTH INC	03/07/2011	$43.15
	CAROLINA SUPPLY HOUSE INC	03/10/2011	$33.34
	AGRI SOUTH INC	03/15/2011	$10.24
	AGRI SOUTH INC	03/17/2011	$50.19
			$136.92
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	03/10/2011	$175.83
			$175.83
BRANDON E WILSON	WW GRAINGER	03/01/2011	$699.76
	UNITED RENTALS	03/03/2011	$286.40
	LINDER INDSTRL-GREER	03/04/2011	$583.29
	CAROLINA'S RIGGING	03/08/2011	$888.43
	ACTION SEPTIC SERVICE	03/17/2011	$78.39
	SC.GOV	03/22/2011	$50.00
			$2,586.27
BRETT PEARSON	LOWES #01064	03/02/2011	$23.13
	CENTRAL GARDEN PET COMPAN	03/18/2011	$314.00
	HORSE + GARDEN ACE HRDWR	03/21/2011	$8.01
			$345.14
BRIAN J CHEATHAM	GREENWOOD GLASS COMPAN	03/01/2011	$222.00
	CAROLINA TOOL CO INC	03/02/2011	$1.70
	GEORGE BALLENTINE FORD	03/03/2011	$313.61
	CAROLINA TOOL CO INC	03/03/2011	$51.34
	B AND F INC	03/07/2011	$10.38
	CAROLINA TOOL CO INC	03/07/2011	$88.96
	CAROLINA TOOL CO INC	03/07/2011	$98.29
	CAROTEK INC	03/08/2011	$414.20
	ADAMS TRANSMISSIONS PLUS	03/07/2011	$2,018.38
	GREENWOOD SAW COMPANY	03/08/2011	$7.49
	CAROLINA TOOL CO INC	03/09/2011	$83.97
	CAROLINA TOOL CO INC	03/10/2011	$4.64
	H & E EQUIPEMTN SVC	03/10/2011	$199.66
	CAROLINA TOOL CO INC	03/14/2011	$77.47
	THE HOLLOWAY CO. INC.	03/15/2011	$43.74
	SUPERIOR AUTOMOTIVE	03/15/2011	$589.28
	CAROLINA TOOL CO INC	03/16/2011	$19.19
	CAROLINA TOOL CO INC	03/18/2011	$21.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	M & M TIRE	03/17/2011	$540.49
	CAROLINA TOOL CO INC	03/18/2011	$39.99
	CAROLINA TOOL CO INC	03/18/2011	$5.34
	SOUTHERN MUNICIPAL EQUIPM	03/23/2011	$904.73
	THE HOLLOWAY CO. INC.	03/23/2011	$22.06
	H & E EQUIPEMTN SVC	03/23/2011	$380.33
	CAROLINA TOOL CO INC	03/24/2011	$123.90
	GEORGE BALLENTINE FORD	03/25/2011	$186.47
	CAROLINA TOOL CO INC	03/25/2011	$33.05
	M & M TIRE	03/28/2011	$693.91
	ALAMO SALES CORP	03/30/2011	$1,210.04
	CAROLINA TOOL CO INC	03/29/2011	$39.58
	GEORGE BALLENTINE FORD	03/29/2011	$140.28
			$8,586.38
BRIAN K BRIDGMON	HEARN SMALL ENGINE	03/03/2011	$72.41
	PRIESTER'S OUTDOOR STORE	03/08/2011	$111.71
	WM SUPERCENTER	03/14/2011	$20.27
	PALMETTO BUILDING SUPPLY	03/22/2011	$65.57
	BLACK'S SUPPLY	03/22/2011	$107.11
	PALMETTO BUILDING SUPPLY	03/23/2011	$54.57
			$431.64
BRIAN K. CLACK	CATAWBA TACKLE & MARIN	03/04/2011	$100.00
	WM SUPERCENTER	03/08/2011	$36.72
	THE HOME DEPOT #8913	03/18/2011	$160.89
			$297.61
BRIAN SCOTT	DMI DELL K-12/GOVT	03/24/2011	$127.14
	AIRGAS NAT WELDERS #9	03/28/2011	$8.10
			$135.24
BRIAN W HARRIS	WORKBOOT PLUS	02/28/2011	$200.00
	VERIZON WRLS 03892-01	03/07/2011	$14.99
	STAPLS9214124740000	03/10/2011	$763.11
	OFFICE MAX	03/10/2011	$466.38
	LOWES #02595	03/16/2011	$297.75
			$1,742.23
BRYAN CALCUTT	LOWES #01075	03/18/2011	$39.29
			$39.29
BRYAN W BERRY	USPS 45038005129824042	03/02/2011	$5.81
	WAL-MART #2703	03/16/2011	$30.18
	WAL-MART #0586	03/17/2011	$10.67
			$46.66
C D CASSELMAN	M AND M ENTERPRISES	03/02/2011	$72.68
	M AND M ENTERPRISES	03/08/2011	$38.46
	M AND M ENTERPRISES	03/16/2011	$60.73
	SPARROW AND KENNEDY TR	03/17/2011	$28.90
	SIMPSON MANNING HDWE I	03/24/2011	$89.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	CLARENDON AUTO PARTS	03/25/2011	$65.87
			$355.69
C G WELCH	SIMPSON MANNING HDWE I	03/03/2011	$10.79
	SIMPSON MANNING HDWE I	03/21/2011	$25.86
	WAL-MART #1017	03/23/2011	$55.99
	CLARENDON AUTO PARTS	03/29/2011	$65.87
			$158.51
CAL BOLAND	ELLIS FLOORING SALES #44	03/03/2011	$155.28
	MSC	03/08/2011	$169.09
	LOWES #00499	03/08/2011	$29.51
			$353.88
CALVIN N BODIFORD	SUNBELT RENTALS #029	03/01/2011	$129.60
	DARLINGTON CHAIN SAW	03/02/2011	$606.84
	NAPA AUTO PARTS	03/02/2011	$74.69
	PALMETTO SENTRY INC	03/03/2011	$135.72
	FASTENAL COMPANY01	03/07/2011	$63.84
	DARLINGTON CHAIN SAW	03/09/2011	$243.30
	PALMETTO SENTRY INC	03/10/2011	$19.31
	DARLINGTON CHAIN SAW	03/14/2011	$528.83
	FASTENAL COMPANY01	03/14/2011	$61.70
	DARLINGTON CHAIN SAW	03/16/2011	$333.13
	PALMETTO SENTRY INC	03/21/2011	$29.70
	DARLINGTON CHAIN SAW	03/24/2011	$585.31
	HD SUPPLY WATERWORKS 550	03/28/2011	$59.61
			$2,871.58
CAROLYN B. LINDSAY	OFFICE DEPOT #2196	03/29/2011	$76.61
			$76.61
CAROLYN BRANHAM	KIMBALL MIDWEST	03/02/2011	$677.93
	FORMS AND SUPPLY - AOPD	03/02/2011	$23.44
	EZELL HARDWARE INC.	03/29/2011	$11.76
			$713.13
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	02/28/2011	$7.27
	PIEDMONT AUTO PARTS	02/28/2011	$34.55
	CARQUEST OF CHESTER, I	03/02/2011	$6.67
	DOUGHERTY EQUIPMENT CO	02/28/2011	$372.82
	PIEDMONT AUTO PARTS	03/03/2011	$5.05
	LANDS TIRE CENTER	03/03/2011	$173.34
	PIEDMONT AUTO PARTS	03/07/2011	$106.47
	PIEDMONT AUTO PARTS	03/07/2011	$41.52
	PIEDMONT AUTO PARTS	03/07/2011	$84.63
	LANDS TIRE CENTER	03/07/2011	$36.08
	PIEDMONT AUTO PARTS	03/08/2011	$46.02
	CARQUEST OF CHESTER, I	03/09/2011	$2.79
	PIEDMONT AUTO PARTS	03/10/2011	$35.54
	PIEDMONT AUTO PARTS	03/10/2011	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	03/10/2011	$115.56
	HUNTERS SMALL ENGINE	03/10/2011	$8.64
	PIEDMONT AUTO PARTS	03/14/2011	$13.41
	PIEDMONT AUTO PARTS	03/14/2011	$27.16
	LANDS TIRE CENTER	03/14/2011	$17.28
	PIEDMONT AUTO PARTS	03/15/2011	$65.77
	PIEDMONT AUTO PARTS	03/16/2011	$30.94
	PIEDMONT AUTO PARTS	03/17/2011	$7.27
	PIEDMONT AUTO PARTS	03/17/2011	$9.63
	PIEDMONT AUTO PARTS	03/21/2011	$50.55
	PIEDMONT AUTO PARTS	03/21/2011	$24.96
	PIEDMONT AUTO PARTS	03/21/2011	$9.71
	PIEDMONT AUTO PARTS	03/22/2011	$155.52
	PIEDMONT AUTO PARTS	03/22/2011	$46.09
	PIEDMONT AUTO PARTS	03/23/2011	$84.38
	PIEDMONT AUTO PARTS	03/23/2011	$1.04
	PIEDMONT AUTO PARTS	03/23/2011	$64.98
	HUNTERS SMALL ENGINE	03/24/2011	$7.29
	PIEDMONT AUTO PARTS	03/30/2011	$43.33
			$1,761.26
CAROLYN R KOON	ROCKLAND IT SOLUTIONS	03/12/2011	$915.00
	ROVE MOBILE INC.	03/21/2011	$990.00
	WILSON WINDOWWARE	03/21/2011	$275.00
	A3 COMMUNICATIONS, INC	03/22/2011	$129.74
	A3 COMMUNICATIONS, INC	03/22/2011	$129.74
	IPSWITCH INC	03/22/2011	$1,360.00
			$3,799.48
CARRIE M GARVIN	TOYOTA CENTER	03/24/2011	$718.38
			$718.38
CATHERINE ACQUISTO	HERALD OFFICE SUPPLY INC	03/07/2011	$397.71
	GILSON COMPANY, INC.	03/11/2011	$148.84
	AIRGAS NAT WELDERS #5	03/16/2011	$17.85
	STAPLES 00103911	03/25/2011	$44.92
			$609.32
CECIL A MATHEWS	CAROLINA FLAIR/HYDHY	03/07/2011	$81.88
	FAIRFIELD MOTOR PA	03/07/2011	$3.47
	DERRICK EQUIPMENT INC	03/07/2011	$1,946.21
	INTERSTATE EQUIPMENT	03/07/2011	$42.49
	BOBCAT OF COLUMBIA	03/07/2011	$14.69
	FAIRFIELD MOTOR PA	03/09/2011	$84.75
	MIDLANDS MACHINER01 OF 01	03/08/2011	$762.87
	MIDLANDS MACHINER01 OF 01	03/08/2011	$650.73
	INTERSTATE EQUIPMENT CO	03/11/2011	$467.60
	FAIRFIELD MOTOR PA	03/11/2011	$10.95
	MID STATE INC	03/10/2011	$173.13
	INTERSTATE EQUIPMENT CO	03/14/2011	$453.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	FAIRFIELD MOTOR PA	03/15/2011	$49.22
	ALAMO SALES CORP	03/17/2011	$223.67
	FAIRFIELD MOTOR PA	03/18/2011	$10.70
	FAIRFIELD MOTOR PA	03/18/2011	$13.97
	WILSON CHEVROLET OLDSMOBI	03/18/2011	$72.99
	BRYANS AUTOMOTIVE	03/18/2011	$30.00
	ALAMO SALES CORP	03/21/2011	$581.05
	FAIRFIELD MOTOR PA	03/22/2011	$81.98
	WILSON CHEVROLET OLDSMOBI	03/22/2011	$7.41
	ASC VOLVO COLUMBIA	03/24/2011	$906.50
	ASC VOLVO COLUMBIA	03/24/2011	$877.10
	ASC VOLVO COLUMBIA	03/24/2011	$131.51
	CAROLINA RIM & WHEEL CO	03/24/2011	$275.95
	INTERSTATE EQUIPMENT CO	03/28/2011	$605.41
	FAIRFIELD MOTOR PA	03/28/2011	$16.67
	US DITCHER, INC	03/29/2011	$755.32
	SS DIESEL SUPPLY	03/29/2011	$382.93
	FAIRFIELD MOTOR PA	03/30/2011	$16.67
	FAIRFIELD MOTOR PA	03/30/2011	$3.36
	FAIRFIELD MOTOR PA	03/30/2011	$5.11
			$9,740.02
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	03/08/2011	$10.25
	WINNSBORO BUILDERS SUPPLY	03/08/2011	$5.87
	FAIRFIELD MOTOR PA	03/11/2011	$71.31
	FAIRFIELD MOTOR PA	03/18/2011	$5.39
	FAIRFIELD MOTOR PA	03/29/2011	$39.38
			$132.20
CECIL L BARTLEY	INTERSTATE EQUIPMENT	03/01/2011	$851.31
	SUNRISE AUTO SUPP01 OF 01	03/02/2011	$142.94
	SUNRISE AUTO SUPP01 OF 01	03/03/2011	$71.90
	MATCO TOOLS	03/03/2011	$81.84
	SUNRISE AUTO SUPP01 OF 01	03/03/2011	$28.57
	SUNRISE AUTO SUPP01 OF 01	03/04/2011	$69.54
	CAMPBELL BROWN IN01 OF 01	03/08/2011	$76.04
	SUNRISE AUTO SUPPLY INC	03/08/2011	$11.19
	MATCO TOOLS	03/09/2011	$264.65
	SUNRISE AUTO SUPPLY INC	03/09/2011	$10.36
	SUNRISE AUTO SUPP01 OF 01	03/09/2011	$46.55
	SUNRISE AUTO SUPPLY INC	03/10/2011	$11.60
	SUNRISE AUTO SUPPLY INC	03/17/2011	$9.01
	SUNRISE AUTO SUPPLY INC	03/23/2011	$77.52
	SUNRISE AUTO SUPP01 OF 01	03/24/2011	$7.48
			$1,760.50
CHARLENE SMITH	HMA LAB SUPPLY INC	03/04/2011	$123.62
	SOUTHEASTERN PAPER GROUP	03/12/2011	$38.52
	GILSON COMPANY, INC.	03/14/2011	$82.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$244.25
CHARLES D JONES	APPLIED VIDEO SYSTEMS INC	03/03/2011	$270.47
			$270.47
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	03/01/2011	$33.19
	WEEKS DEPARTMENT STORE	02/28/2011	$300.00
			$333.19
CHARLES E BYRD	DEAN BUILDING SUPPLY, INC	03/02/2011	$116.63
	CES-SC-0488	03/04/2011	$7.79
	WESTBURY ACE HARDWARE	03/04/2011	$80.24
	WESTBURY ACE HARDWARE	03/04/2011	$27.63
	LOWES #00497	03/07/2011	$150.82
	NATIONAL DIAMOND CO	03/24/2011	$614.91
	WESTBURY ACE HARDWARE	03/25/2011	$4.62
			$1,002.64
CHARLES E. REYNOLDS	Harrisons Workwear	03/01/2011	$100.00
	OFFICE DEPOT #200	03/01/2011	$148.38
	HD SUPPLY WATERWORKS 551	03/03/2011	$276.93
	HARLEYS ELECTRONICS INC	03/02/2011	$10.44
	NORTHERN TOOL EQUIP	03/04/2011	$182.26
	JOHNSONS ACE HARDWARE	03/04/2011	$86.80
	WAL-MART #1035	03/04/2011	$28.94
	ACADEMY SPORTS #215	03/07/2011	$84.78
	LOWES #02595	03/08/2011	$197.32
	ARC 312	03/09/2011	$81.41
	LOWES #02595	03/24/2011	$110.26
	LOWES #01986	03/30/2011	$793.35
			$2,100.87
CHARLES F. MARSHALL III	SIGN WAVE	02/28/2011	$275.94
	SIMPSON ACE HDWE	02/28/2011	$5.38
			$281.32
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	02/28/2011	$101.47
	DIVERSIFIED PRODUCTS	02/28/2011	$1,806.99
	ASC VOLVO COLUMBIA	03/02/2011	$939.08
	ASC VOLVO COLUMBIA	03/02/2011	$115.94
	SPARROW AND KENNEDY TR	03/02/2011	$18.82
	TRACTOR SUPPLY #104	03/04/2011	$74.87
	WM SUPERCENTER	03/03/2011	$37.41
	TURNER`S CUSTOM AUTO GLAS	03/07/2011	$211.62
	WAL-MART #0634	03/09/2011	$26.71
	CAMDEN PARTS & PROPANE	03/09/2011	$127.29
	TRAPP AUTO PARTS	03/09/2011	$75.00
	ARROW EQUIPMENT 2	03/10/2011	$252.17
	PALMETTO PAINT & BODY WOR	03/09/2011	$1,975.85
	RABON'S ALIGNMENT & REPAI	03/09/2011	$700.54
	JOHNSONS AUTOMATIC TRANSM	03/09/2011	$2,425.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SPARROW AND KENNEDY TR	03/09/2011	$484.67
	LOWES #01751	03/10/2011	$226.58
	NPC NEW PIG CORP	03/11/2011	$139.42
	GAINES W HARRISON & SONS	03/10/2011	$19.24
	CAMDEN PARTS & PROPANE	03/11/2011	$37.24
	MIDLANDS SPECIALTY	03/14/2011	$2,085.00
	DURACO, INC	03/14/2011	$356.37
	INTERSTATE EQUIPMENT CO	03/07/2011	$571.67
	CHATHAM STEEL-SAV	03/14/2011	$527.04
	CHATHAM STEEL-SAV	03/15/2011	$231.12
	FRASIER TIRE S62800032	03/14/2011	$574.60
	CAROLINA INTL TRUCKS	03/15/2011	$477.19
	AII UZ ENGINEERED PROD	03/16/2011	$438.49
	GAINES W HARRISON & SONS	03/15/2011	$154.08
	DICK SMITH FORD	03/15/2011	$145.49
	WM SUPERCENTER	03/17/2011	$5.35
	TRACTOR SUPPLY #104	03/17/2011	$21.39
	CHATHAM STEEL-SAV	03/21/2011	$24.39
	LUGOFF FORD LINCOLN MERCU	03/21/2011	$333.50
	CERTIFIED LABORATORIES	03/21/2011	$2,139.93
	ACTION BOLT AND SUPPLY IN	03/23/2011	$377.18
	FLEETPRIDE 310 COLUMBIA	03/23/2011	$22.13
	CHATHAM STEEL-SAV	03/23/2011	$639.00
	WM SUPERCENTER	03/24/2011	$86.85
	ASC VOLVO COLUMBIA	03/29/2011	$267.86
	SUMTER MACHINERY CO INC	03/29/2011	$265.00
	FLINT EQUIP CO W COLUMB	03/29/2011	$69.39
	SAFETY KLEEN SYSTEMS INC	03/29/2011	$342.00
	BLANCHARD MACHINERY	03/29/2011	$1,234.61
	ARROW EQUIPMENT 2	03/29/2011	$1,059.50
	CAROLINA INTL TRUCKS	03/29/2011	$1,356.34
	ZEP SALES AND SERVICE	03/30/2011	$46.65
			$23,648.03
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/01/2011	$6.47
	FASTENAL COMPANY01	03/04/2011	$356.39
	STEPHENSON HARDWARE CO	03/07/2011	$10.25
	AUTO PARTS SERVICE INC	03/14/2011	$4.10
			$377.21
CHARLES K STUBBS	AUTO PARTS SERVICE INC	02/28/2011	$90.44
	AUTO PARTS SERVICE INC	02/28/2011	$291.77
	AUTO PARTS SERVICE INC	02/28/2011	$17.46
	AUTO PARTS SERVICE INC	03/01/2011	$101.89
	AUTO PARTS SERVICE INC	03/02/2011	$7.92
	AUTO PARTS SERVICE INC	03/02/2011	$18.92
	AUTO PARTS SERVICE INC	03/07/2011	$4.48
	DOUGLAS MACHINE SHOP INC	03/11/2011	$41.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/14/2011	$34.51
	AUTO PARTS SERVICE INC	03/14/2011	$47.98
	RACEWAY AUTOMOTIVE OF	03/16/2011	$115.49
	AUTO PARTS SERVICE INC	03/16/2011	$16.50
	AUTO PARTS SERVICE INC	03/23/2011	$37.92
	AUTO PARTS SERVICE INC	03/25/2011	$6.46
	AUTO PARTS SERVICE INC	03/25/2011	$21.90
	AUTO PARTS SERVICE INC	03/29/2011	$112.15
			$966.88
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	03/14/2011	$26.28
	SWINNIE SUPPLY CO INC	03/21/2011	$14.60
	ANDREWS INDUSTRIAL SUP	03/23/2011	$26.75
	ANDREWS INDUSTRIAL SUP	03/28/2011	$53.36
	GEORGETOWN SMALL ENGIN	03/28/2011	$127.19
			$248.18
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	03/10/2011	$125.00
	SC DHEC/BUREAU OF F	03/29/2011	$125.00
			$250.00
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	03/14/2011	$1,182.60
	MIKE REICHENBACH FORD LI	03/17/2011	$69.37
	OREILLY AUTO 00020677	03/21/2011	$23.11
	CAPITOL AUTOMOTIVE OF FL	03/23/2011	$106.05
	PROFESSIONAL HYDRAULIC	03/22/2011	$82.27
	MIKE REICHENBACH FORD LI	03/24/2011	$18.11
	MIKE REICHENBACH FORD LI	03/24/2011	$149.33
	MIKE REICHENBACH FORD LI	03/25/2011	$28.99
	BEARING DISTRIBUTORS INC	03/28/2011	$184.04
	MIKE REICHENBACH FORD LI	03/29/2011	$80.99
	R&D MACHINE OF MARLBOR	03/28/2011	$160.00
	OREILLY AUTO 00020677	03/30/2011	$34.78
	WW GRAINGER	03/18/2011	$131.80
	AGRI SOUTH INC	03/17/2011	$9.66
	SAFETY KLEEN SYSTEMS INC	03/19/2011	$404.15
			$2,665.25
CHARLES T KELLY	INTERSTATE EQUIPMENT CO	02/28/2011	$230.04
	WW GRAINGER	02/28/2011	$85.28
	TRACKGROUP, LLC	03/01/2011	$1,036.83
	CAMPBELL BROWN INC	03/01/2011	$71.90
	CAMPBELL BROWN INC	03/01/2011	$283.55
	LOWES #00469	03/08/2011	$34.99
	LEE TRANSPORT	03/11/2011	$40.06
	EASLEY LAWN & GARDEN	03/25/2011	$14.77
	MCKINNEY DODGE	03/24/2011	$142.61
	NAPA OF PICKENS	03/25/2011	$92.00
	FLEETPRIDE 316 GREENVILLE	03/29/2011	$76.58
	CHRISTOPHER TRUCKS	03/29/2011	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,121.33
CHARLES WELLS	JACKS NAME BRAND SHOES	03/04/2011	$97.20
	JACKS NAME BRAND SHOES	03/04/2011	$70.20
	MULCH & MORE	03/07/2011	$34.56
	SIMPSON ACE HDWE	03/09/2011	$16.72
			$218.68
CHARLTON R CARTER JR	ALLEN AND WEBB, INC.	03/07/2011	$187.14
	COLUMBIA TRUCK CENTER	03/09/2011	$417.36
	S & S WELDING AND FABRICA	03/11/2011	$499.59
	KIMBALL MIDWEST	03/11/2011	$306.12
	BLANCHARD MACHINERY CO.	03/21/2011	$328.33
	BLANCHARD MACHINERY CO.	03/21/2011	$152.14
	ST MATTHEWS SUPPLY	03/22/2011	$259.06
	ST MATTHEWS SUPPLY	03/25/2011	$170.22
	ST MATTHEWS TIRE	03/25/2011	$676.12
	CALHOUN SUPPLY COMPANY	03/30/2011	$116.63
			$3,112.71
CHRISTINE B ZEIGLER	GS SURPLUS PROPERTY	03/17/2011	$240.00
	COASTAL TRAINING 01 OF 01	03/18/2011	$1,064.44
			$1,304.44
CHRISTOPHER BERNIQUE	BATTERIES PLUS	03/04/2011	$12.15
	LOWES #00497	03/16/2011	$11.13
			$23.28
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	02/28/2011	$36.36
	WM T MILLER LUMBER CO	02/28/2011	$29.43
	CAROLINA RIGGING	02/28/2011	$330.00
	CAMDEN TOOL RENTAL CO.	03/02/2011	$32.10
	FASTENAL CO-RETAIL	03/07/2011	$22.63
	UNITED RENTALS	03/09/2011	$30.00
	HILTI INC	03/10/2011	$131.77
	WM T MILLER LUMBER CO	03/23/2011	$94.02
	WM T MILLER LUMBER CO	03/24/2011	$9.62
	CAMDEN BUILDERS SUPPLY	03/28/2011	$25.12
			$741.05
CHRISTOPHER E. NEELY	EQUIPMENT RENTAL AND SALE	02/28/2011	$38.88
	FASTENAL CO-RETAIL	03/03/2011	$565.71
	WAL-MART #1030	03/11/2011	$28.05
	FASTENAL CO-RETAIL	03/22/2011	$434.88
	MC BRIDE BLDG SPLIES/H	03/30/2011	$16.89
			$1,084.41
CHRISTOPHER GETER	LOWES #00626	03/14/2011	$67.49
	LOWES #00626	03/24/2011	$18.22
			$85.71
CHRISTOPHER HUEPENBECKER	SMITH RUBBER STAMP & SEAL	03/10/2011	$21.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	NAPA STORE 1015002	03/18/2011	$16.03
	LOWES #00499	03/25/2011	$21.83
			$59.80
CHRISTOPHER J. SEIGLE	KEVIN WHITAKER CHEVROLET	02/25/2011	$57.37
	BOGGS TRACTOR COMPANY INC	03/04/2011	$54.49
	EDWARDS AUTO	03/09/2011	$50.13
	MAC'S TIRE SERVICE	03/08/2011	$891.86
	EDWARDS AUTO	03/09/2011	$10.20
	SENECA NAPA AUTO PARTS	03/11/2011	$7.61
	SENECA NAPA AUTO PARTS	03/11/2011	$26.19
	BOGGS TRACTOR COMPANY INC	03/15/2011	$92.22
	BOGGS TRACTOR COMPANY INC	03/15/2011	$53.61
	MAC'S TIRE SERVICE	03/25/2011	$183.85
	BOGGS TRACTOR COMPANY INC	03/24/2011	$63.66
	SUPER SERVICE TIRE & ALI	03/25/2011	$279.46
			$1,770.65
CHRISTOPHER L BASLER	ORANGEBURG REDI-MIX CONCR	03/29/2011	$35.31
	HOME BUILDERS SUPPLY C	03/29/2011	$5.89
			$41.20
CHRISTOPHER PHILLIPS	THOMPSON INDUSTRIES	03/01/2011	$124.67
	WATSON SMALL ENGINES	03/01/2011	$46.33
	HERALD OFFICE SUPPLY INC	02/28/2011	$171.75
	HERALD OFFICE SUPPLY INC	03/01/2011	$24.83
	SOUTH CAROLINA SAFETY CO	03/01/2011	$117.40
	BEARING DISTRIBUTORS INC	03/02/2011	$350.43
	LINDER INDSTRL-COLUMBIA	03/03/2011	$1,483.48
	LITTLECOLLC	03/03/2011	$506.05
	CJS MACHINE SHOP	03/04/2011	$55.00
	INFINGER UNLIMITED	03/04/2011	$17.82
	SOUTHERN MUNICIPAL EQUIPM	03/09/2011	$253.67
	AUTO PARTS OF SUMTER, INC	03/10/2011	$120.27
	INTERSTATE EQUIPMENT CO	03/15/2011	$220.85
	ASC VOLVO COLUMBIA	03/16/2011	$421.15
	ASC VOLVO COLUMBIA	03/16/2011	$57.03
	ASC VOLVO COLUMBIA	03/16/2011	$26.72
	ASC VOLVO COLUMBIA	03/16/2011	$19.02
	DIVERSIFIED RECYCL	03/16/2011	$1,831.05
	DIVERSIFIED RECYCL	03/16/2011	$15.00
	INTERSTATE EQUIPMENT	03/16/2011	$35.27
	BISHOPVILLE PARTS INC	03/16/2011	$32.40
	NATIONAL WELDERS #75	03/16/2011	$258.12
	MAINTENANCE PRODUCTS, INC	03/18/2011	$612.60
	MCLAUGHLIN MOTORS INC	03/22/2011	$600.64
	DITCH WITCH OF CAROLINAS	03/21/2011	$207.24
	SUMTER MARINE SERV DEPT	03/23/2011	$16.59
	ZEP SALES AND SERVICE	03/23/2011	$1,051.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	CWC CHEMICAL INC	03/24/2011	$305.23
	INFINGER UNLIMITED	03/24/2011	$237.71
	AUTO ELECTRIC CO OF SU	03/24/2011	$160.92
	LEE TRANSPORT	03/28/2011	$999.00
	R&B SUPPLY COMPANY INC	03/29/2011	$194.95
	ASC VOLVO COLUMBIA	03/29/2011	$64.83
	ASC VOLVO COLUMBIA	03/29/2011	$427.98
			$11,067.37
CHRISTOPHER S KNIGHT	NORRIS SUPPLY	03/16/2011	$206.70
			$206.70
CINDY A PHILLIPS	STAPLS7071751308000001	03/11/2011	$382.07
	THOM CHEM INC	03/10/2011	$2,295.15
	LOW COUNTRY CONCRETE	03/16/2011	$494.34
	STAPLS7072200864000001	03/25/2011	$105.43
			$3,276.99
CLAUDE E LAWSON	STAFFORD CHARLOTTE	02/28/2011	$290.17
	CARQUEST AUTO 01013424	03/03/2011	$78.10
	CARQUEST AUTO 01013424	03/11/2011	$9.66
	DICKERSON MOTOR	03/25/2011	$51.34
			$429.27
CLIFFORD B SELKINGHAUS	WM SUPERCENTER	03/08/2011	$38.49
	NOVA TECH INTERNATIONAL	03/08/2011	$98.61
	ULINE SHIP SUPPLIES	03/12/2011	$169.85
	WM SUPERCENTER	03/21/2011	$58.81
			$365.76
CLIFTON C GOOLSBY	WM SUPERCENTER	03/04/2011	$58.50
	NORTHERN TOOL EQUIP-SC	03/08/2011	$690.65
	NORTHERN TOOL EQUIP-SC	03/09/2011	$106.89
	WAL-MART #5745	03/10/2011	$114.51
	NORTHERN TOOL EQUIP-SC	03/10/2011	$436.30
	WAL-MART #0585	03/16/2011	$114.00
	USPS 45752109432342438	03/18/2011	$132.00
	CATAWBA TACKLE & MARIN	03/18/2011	$1,692.60
	NORTHERN TOOL EQUIP-SC	03/18/2011	$21.38
	WM SUPERCENTER	03/21/2011	$7.12
	TRACTOR-SUPPLY-CO #0470	03/29/2011	$100.00
			$3,473.95
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	02/28/2011	$105.75
	OREILLY AUTO 00014423	03/01/2011	$29.65
	OREILLY AUTO 00014423	03/09/2011	$13.50
	OREILLY AUTO 00014423	03/14/2011	$25.86
	ADVANCE AUTO PARTS 5690	03/14/2011	$24.60
	OREILLY AUTO 00014423	03/15/2011	$22.99
	OREILLY AUTO 00014423	03/15/2011	$39.32
	OREILLY AUTO 00014423	03/16/2011	$68.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	03/17/2011	$14.97
	ADVANCE AUTO PARTS 5690	03/17/2011	$35.97
	LATHAMS HARDWARE L	03/17/2011	$29.84
	OREILLY AUTO 00014423	03/21/2011	$73.18
	OREILLY AUTO 00014423	03/24/2011	$119.82
	OREILLY AUTO 00014423	03/25/2011	$223.32
	ADVANCE AUTO PARTS 5690	03/28/2011	$23.95
			$851.46
CLINT BEAVER	PORTS HEATING & AIR LLC	03/11/2011	$95.00
	PORTS HEATING & AIR LLC	03/11/2011	$1,286.00
	STEVENSON WEIR INC	03/22/2011	$355.78
	TRACTOR-SUPPLY-CO #0470	03/24/2011	$139.08
	LOWES #01776	03/28/2011	$76.53
	TRACTOR-SUPPLY-CO #0470	03/29/2011	$128.36
			$2,080.75
CONNIE LEE	STAPLS7071694578000001	03/10/2011	$34.24
	BCT SOUTH CAROLINA	03/23/2011	$17.79
	BCT SOUTH CAROLINA	03/28/2011	$17.79
			$69.82
CRANEL E. SMITH	WIGGINS & SON	03/11/2011	$1,335.36
	TYLER BROTHERS	03/23/2011	$500.00
			$1,835.36
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	02/28/2011	$172.31
	AGRI SOUTH INC	02/28/2011	$161.84
	FORMS AND SUPPLY - AOPD	03/01/2011	$166.09
	FENCE-IT OF FLORENCE	03/03/2011	$175.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$29.83
	SCHOFIELD HARDWARE INC	03/07/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/08/2011	$44.90
	MOSELEY OUTDOOR EQUIP	03/10/2011	$53.66
	MOSELEY OUTDOOR EQUIP	03/14/2011	$95.04
	FENCE-IT OF FLORENCE	03/15/2011	$47.50
	FENCE-IT OF FLORENCE	03/15/2011	$47.25
	AGRI SOUTH INC	03/15/2011	$45.30
	HYMAN PAPER & CHEMICAL	03/16/2011	$46.80
	SAF-GARD SAFETY SHOE CO #	03/15/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/18/2011	$120.46
	FORMS AND SUPPLY - AOPD	03/17/2011	$49.66
	PALMETTO GLOVE & SAFETY L	03/18/2011	$101.25
	HYMAN PAPER & CHEMICAL	03/23/2011	$309.53
	FASTENAL CO-MO/TO	03/25/2011	$747.20
	SOUTHEASTERN PAPER GROUP	03/26/2011	$227.02
	DARLINGTON CHAIN SAW	03/28/2011	$320.26
			$3,160.90
CRYSTAL BELL MORROW	LEE TRANSPORT	02/28/2011	$583.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	ST MATTHEWS SUPPLY	02/28/2011	$213.89
	FRASIER TIRE S62800024	02/28/2011	$2,173.08
	NAPA STORE 1015002	02/28/2011	$7.18
	ST MATTHEWS SUPPLY	03/01/2011	$198.16
	NAPA STORE 1015002	03/01/2011	$7.18
	LEWIS-GOETZ & CO, INC	03/03/2011	$685.48
	WW GRAINGER	03/02/2011	$29.32
	BLANCHARD MACHINERY CO.	03/03/2011	$140.39
	NATIONAL WELDERS #05	03/04/2011	$14.98
	ST MATTHEWS SUPPLY	03/04/2011	$30.81
	ST MATTHEWS SUPPLY	03/04/2011	$68.98
	CAROLINA'S RIGGING	03/03/2011	$344.15
	CAROLINA'S RIGGING	03/07/2011	$926.72
	CAROLINA'S RIGGING	03/10/2011	$893.34
	ST MATTHEWS SUPPLY	03/10/2011	$149.92
	CAROLINA RIM & WHEEL CO	03/10/2011	$42.79
	STEPP MANUFACTURING CO IN	03/11/2011	$316.34
	FRASIER TIRE S62800024	03/11/2011	$79.24
	HALL MANUFACTURING, LL	03/11/2011	$1,115.85
	GENERATOR SERVICES INC	03/11/2011	$1,095.00
	BLANCHARD MACHINERY CO.	03/14/2011	$225.44
	INTERSTATE ALLBATTERY CT	03/16/2011	$719.70
	BLANCHARD MACHINERY CO.	03/16/2011	$118.55
	FRASIER TIRE S62800032	03/16/2011	$574.60
	MURPHYS AUTO GLASS LLC	03/18/2011	$212.42
	BLANCHARD MACHINERY CO.	03/18/2011	$1,796.61
	DONS AUTO ELECTRIC	03/17/2011	$216.78
	ST MATTHEWS TIRE	03/17/2011	$60.00
	ST MATTHEWS TIRE	03/18/2011	$110.00
	CAROLINA'S RIGGING	03/23/2011	$32.42
	BLANCHARD MACHINERY CO.	03/23/2011	$29.94
	CALHOUN SUPPLY COMPANY	03/25/2011	$90.74
	BLANCHARD EQUIPMENT ST MA	03/25/2011	$25.41
	CYCLESORB	03/25/2011	$267.50
	BLANCHARD EQUIPMENT ST MA	03/28/2011	$24.88
	ASC VOLVO COLUMBIA	03/29/2011	$89.03
	BLANCHARD MACHINERY CO.	03/30/2011	$53.89
	DOUGHERTY EQUIPMENT CO	03/29/2011	$132.49
	BLANCHARD MACHINERY CO.	03/30/2011	$216.08
			$14,112.43
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	03/02/2011	$62.69
	LORICK OFFICE PRODUCTS 1	03/07/2011	$51.34
	LORICK OFFICE PRODUCTS 1	03/11/2011	$22.67
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$186.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	PALMETTO BUILDING SUPPLY	02/28/2011	$25.31
	PALMETTO BUILDING SUPPLY	03/11/2011	$19.78
	PALMETTO BUILDING SUPPLY	03/25/2011	$6.20
			$51.29
D T KENNERLY	JUMPERS AUTO PARTS INC	02/28/2011	$12.04
	WESTBURY'S HARDWARE ST	03/14/2011	$100.00
			$112.04
DALE G THOMAS	SAFETY SUPPLY SOUTH	03/14/2011	$48.70
			$48.70
DAN E CAMPBELL	GRAYBAR ELECTRIC COMPANY	03/01/2011	$224.12
	INTERSTATE BATTERY SYSTEM	03/11/2011	$1,299.57
	PRECISION SOLAR CONTROLS	03/15/2011	$631.06
	GATEWAY HVAC	03/24/2011	$277.32
			$2,432.07
DANA P LOWERY	TPM-GREENVILLE	03/28/2011	$228.96
			$228.96
DANIEL L WELLS	LOWES #00497	03/01/2011	$13.25
	CHARLESTON'S RIGGI	03/01/2011	$55.00
	CENTRAL TRUE VALUE	03/01/2011	$30.18
	KNIGHT'S PRECAST	03/01/2011	$144.45
	BERKELEY PAPER COMPANY	03/01/2011	$79.38
	BERKELEY PAPER COMPANY	03/02/2011	$322.06
	ORANGE PRODUCTS LLC	03/04/2011	$203.30
	ORANGE PRODUCTS LLC	03/04/2011	$1,900.00
	HD SUPPLY WHITE CAP #257	03/09/2011	$520.80
	CENTRAL TRUE VALUE	03/15/2011	$38.86
	LOWES #02464	03/15/2011	$104.78
	WORK AREA PROTECTION	03/16/2011	$2,498.00
	CENTRAL TRUE VALUE	03/17/2011	$118.80
	BRUNSON APPLIANCE	03/21/2011	$68.86
	CENTRAL TRUE VALUE	03/23/2011	$21.59
	CHEMSEARCH	03/25/2011	$175.05
	WW GRAINGER	03/25/2011	$500.11
	CENTRAL TRUE VALUE	03/29/2011	$136.07
	CENTRAL TRUE VALUE	03/30/2011	$14.44
	CENTRAL TRUE VALUE	03/30/2011	$120.93
	LEE TRANSPORT	03/30/2011	$467.65
			$7,533.56
DANIEL S BURGESS	FLINT EQUIP CO W COLUMB	03/28/2011	$875.05
			$875.05
DANNY R BOSTICK	NEFF RENTAL 45	03/24/2011	$139.32
	NEFF RENTAL 45	03/25/2011	$278.64
	NEFF RENTAL 45	03/25/2011	$43.85
			$461.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN B KYZER	PRO CHEM INC	03/01/2011	$1,126.73
			$1,126.73
DARIN C BOLAND	Best Buy 00002642	03/02/2011	$207.46
	OFFICE DEPOT #332	03/04/2011	$468.63
	CABLE & CONNECTIONS INC	03/07/2011	$5.35
	DELL SALES & SERVICE	03/11/2011	$930.77
	SYM SECURE SITE SSL	03/13/2011	$2,480.00
	COMPUWORLD INC	03/10/2011	$509.32
	CABLE & CONNECTIONS INC	03/10/2011	$214.00
	COMPUWORLD INC	03/17/2011	$384.78
	COMPUWORLD INC	03/23/2011	$95.23
	Best Buy 00002642	03/25/2011	$192.58
			$5,488.12
DARLENE C WRIGHT	GILSON COMPANY, INC.	02/28/2011	$157.66
	FORMS AND SUPPLY - AOPD	03/02/2011	$26.37
	FORMS AND SUPPLY - AOPD	03/11/2011	$46.38
			$230.41
DARLENE L BROUGHTON	ATLANTIC SUPPLY CENTRAL F	02/28/2011	$434.31
	LOWES #00497	03/09/2011	$93.06
	STAPLES 00117127	03/16/2011	$128.01
	LOWES #00655	03/24/2011	$130.08
	THE HOME DEPOT 1118	03/24/2011	$48.69
	LOWES #00497	03/29/2011	$105.46
	THE HOME DEPOT 1103	03/29/2011	$6.95
	STAPLES 00115832	03/29/2011	$66.68
			$1,013.24
DARLENE POSTON	W W GRAINGER 916	03/04/2011	$180.40
	DMI DELL K-12/GOVT	03/19/2011	$907.08
	FORMS AND SUPPLY - AOPD	03/22/2011	$28.29
	FORMS AND SUPPLY - AOPD	03/22/2011	$101.35
	FORMS AND SUPPLY - AOPD	03/23/2011	$32.38
			$1,249.50
DARRYL HAMPTON	BRUNSON BUILDING SUPPL	02/28/2011	$29.66
	NAPA AUTO PARTS	03/10/2011	$104.51
	PALMETTO OFFICE SUPPLY	03/16/2011	$16.85
	ACE HARDWARE	03/30/2011	$136.01
	ACE HARDWARE	03/30/2011	$9.62
			$296.65
DAVID A BLACK	SHEALY ELECT 803-227-0599	03/01/2011	$858.34
	LOWES #01718	03/14/2011	$264.57
	LOWES #01718	03/15/2011	$114.01
	LOWES #01718	03/16/2011	$152.26
	UNITED RENTALS	03/22/2011	$793.94
	LOWES #01718	03/23/2011	$3.67
	FASTENAL COMPANY01	03/28/2011	$23.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BLACK	SHEALY ELECT 803-227-0599	03/29/2011	$1,261.72
			$3,472.34
DAVID BLAND	SURVEYMONKEY.COM	03/22/2011	$200.00
			$200.00
DAVID E GUNTER	CEMEX INC PLANT#4638	03/29/2011	$698.71
			$698.71
DAVID JOHNSON	THE OFFICE PAL	03/06/2011	$59.48
	HUMBOLDT MANUFACTURING	03/15/2011	$365.35
	ATLANTIC SUPPLY CENTRAL F	03/23/2011	$1,156.15
			$1,580.98
DAVID L DEBOSE	HOME BUILDERS SUPPLY C	03/03/2011	$40.11
			$40.11
DAVID L DOUTY	LEGRANDE FENDER, INC.	02/28/2011	$32.82
	SOUTHERN GLASS & P	03/01/2011	$166.43
	CAROLINA EQUIPMENT REPAIR	02/28/2011	$120.64
	PARKS AUTO PARTS-17A	03/01/2011	$4.28
	FRASIER TIRE S62800032	03/02/2011	$270.71
	STROBEL TIRE	03/03/2011	$650.92
	FIRESTONE 02823599	03/03/2011	$117.92
	PARKS AUTO PARTS-W'BORO	03/04/2011	$330.78
	DOVER HYDRAULICS	03/04/2011	$962.12
	DOUGHERTY EQUIPMENT CO	03/03/2011	$60.69
	DOUGHERTY EQUIPMENT CO	03/07/2011	$227.97
	JIM BILTON FORD INC	03/09/2011	$33.78
	WESTBURY'S HARDWARE	03/10/2011	$45.90
	FRASIER TIRE S62800032	03/09/2011	$1,204.26
	ASPHALT ZIPPER INC	03/15/2011	$648.42
	COLSON PAINT & BODY SH	03/14/2011	$383.44
	HILL TIRE CENTER	03/16/2011	$548.67
	DOUGHERTY EQUIPMENT CO	03/16/2011	$1,032.73
	MCALLISTER MOTORS INC	03/16/2011	$702.50
	PARKS AUTO PARTS-W'BORO	03/17/2011	$134.81
	DOUGHERTY EQUIPMENT CO	03/16/2011	$383.18
	SOUTHERN GLASS & P	03/18/2011	$307.38
	DORCHESTER TRACTOR COMPAN	03/17/2011	$40.24
	CAROLINA EQUIPMENT REPAIR	03/17/2011	$53.93
	HILL TIRE CENTER	03/21/2011	$114.30
	INDUSTRIAL TRACTOR	03/21/2011	$223.97
	DOUGHERTY EQUIPMENT CO	03/17/2011	$38.03
	DONS AUTO ELECTRIC	03/21/2011	$123.94
	DOVER HYDRAULICS	03/22/2011	$10.70
	PARKS AUTO PARTS-W'BORO	03/23/2011	$278.46
	NORSTAR INDUSTRIES INC	03/22/2011	$359.59
	ALLEN AND WEBB, INC.	03/22/2011	$163.13
	NORSTAR INDUSTRIES INC	03/22/2011	$135.44

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA EQUIPMENT REPAIR	03/22/2011	$23.97
	TIRE REPAIR CENTER	03/24/2011	$45.64
	PARKS AUTO PARTS-W'BORO	03/28/2011	$108.01
	INDUSTRIAL TRACTOR	03/28/2011	$201.77
	LOVE CHEVROLET PARTS AND	03/28/2011	$336.09
	US DITCHER, INC	03/29/2011	$48.58
	DORCHESTER TRACTOR COMPAN	03/29/2011	$36.69
			$10,712.83
DAVID L HEBERT	LIGHT-N-UP	03/17/2011	$575.60
	NSC NORTHERN SAFETY CO	03/21/2011	$227.54
			$803.14
DAVID L SMOAK	JOHNSON LOCKSMITH S	03/01/2011	$2,487.26
	LOWES #00559	03/02/2011	$94.35
	HOME BUILDERS SUPPLY C	03/01/2011	$50.85
	G&G PAINT AND WALLPAPER	03/01/2011	$172.06
	LOWES #00559	03/03/2011	$63.67
	LOWES #00559	03/04/2011	$28.85
	G&G PAINT AND WALLPAPER	03/04/2011	$141.11
	ORANGEBURG WALL & FLOOR	03/07/2011	$75.00
	HOME BUILDERS SUPPLY C	03/07/2011	$100.15
	LOWES #00559	03/08/2011	$28.79
	HOME BUILDERS SUPPLY C	03/18/2011	$75.51
	LOWES #00559	03/21/2011	$57.85
	LOWES #00559	03/22/2011	$85.60
	LOWES #00559	03/24/2011	$16.40
	HOME BUILDERS SUPPLY C	03/24/2011	$3.82
	LOWES #00559	03/28/2011	$7.21
			$3,488.48
DAWN K. VESPE	NSC NORTHERN SAFETY CO	03/24/2011	$273.74
	KMART 07351	03/23/2011	$32.34
	TRACTOR SUPPLY # 1306	03/23/2011	$80.99
	WM SUPERCENTER	03/28/2011	$57.10
	FASTENAL CO-RETAIL	03/30/2011	$356.39
	FASTENAL CO-RETAIL	03/30/2011	$33.57
	FASTENAL CO-RETAIL	03/30/2011	$390.57
			$1,224.70
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	02/28/2011	$26.19
	HAMPTON AUTO PARTS INC	02/28/2011	$127.21
	WALSH HEATING AND AI	02/28/2011	$12.38
	GUESS FARM EQUIPMENT CO	03/01/2011	$36.69
	ALTEC ENVIRONMENTAL PRODU	03/01/2011	$453.79
	HAMPTON AUTO PARTS INC	03/01/2011	$42.75
	LOVE CHEVROLET PARTS AND	02/28/2011	$103.48
	HAMPTON AUTO PARTS INC	03/01/2011	$28.29
	HAMPTON AUTO PARTS INC	03/02/2011	$88.68
	WALSH HEATING AND AI	03/01/2011	$11.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	WALSH HEATING AND AI	03/02/2011	$339.77
	HAMPTON AUTO PARTS INC	03/08/2011	$15.68
	AMERICAN MACHINING &	03/11/2011	$35.82
	WALSH HEATING AND AI	03/10/2011	$5.83
	HAMPTON AUTO PARTS INC	03/11/2011	$8.47
	WALSH HEATING AND AI	03/14/2011	$9.37
	AMERICAN MACHINING &	03/14/2011	$450.14
	WALSH HEATING AND AI	03/14/2011	$10.91
	CAROLINA CHAIN AND CABLE	03/15/2011	$699.25
	WESTERN AUTO	03/16/2011	$27.67
	CAROLINA CHAIN AND CABLE	03/15/2011	$719.09
	DOUGHERTY EQUIPMENT CO	03/15/2011	$536.12
	WALSH HEATING AND AI	03/16/2011	$256.79
	HAMPTON AUTO PARTS INC	03/22/2011	$16.04
	HAMPTON AUTO PARTS INC	03/22/2011	$38.36
	LOVE CHEVROLET PARTS AND	03/22/2011	$79.86
	HAMPTON AUTO PARTS INC	03/23/2011	$220.41
	BLANCHARD MACHINERY CO.	03/23/2011	$500.73
	BLANCHARD EQUIPMENT HAMPT	03/24/2011	$128.64
	HAMPTON AUTO PARTS INC	03/25/2011	$28.87
	WALSH HEATING AND AI	03/25/2011	$4.45
	HAMPTON AUTO PARTS INC	03/25/2011	$118.77
	BLANCHARD EQUIPMENT HAMPT	03/28/2011	$17.63
	GLASS MASTER OF HAMPTO	03/28/2011	$230.00
	HAMPTON AUTO PARTS INC	03/29/2011	$82.80
			$5,512.34
DEBBIE A. VANDERMOLEN	CAROLINA TEXTILE RECYCLIN	03/04/2011	$230.73
	ADVANTAGE SIGN SUPPLY INC	03/24/2011	$467.50
	WW GRAINGER	03/24/2011	$213.18
	NAZDAR SOUTHEAST REGION	03/28/2011	$213.13
			$1,124.54
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	03/28/2011	$62.73
			$62.73
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	03/11/2011	$4.23
	FORMS AND SUPPLY - AOPD	03/10/2011	$81.53
	FORMS AND SUPPLY - AOPD	03/14/2011	$24.97
	UNIQUE TRUCK EQUIP	03/18/2011	$24.90
			$135.63
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	03/11/2011	$46.91
			$46.91
DEBORAH M. HAMBRIGHT	NORRIS SUPPLY	03/04/2011	$166.95
	FORMS AND SUPPLY - AOPD	03/14/2011	$14.33
	FORMS AND SUPPLY - AOPD	03/15/2011	$231.08
	USPS 45020006229807476	03/21/2011	$229.00
	NORRIS SUPPLY	03/29/2011	$31.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$672.37
DEBORAH S BERRY	BOOTJACK	03/01/2011	$100.00
			$100.00
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	03/17/2011	$124.75
			$124.75
DENISE SEASE	OFFICE DEPOT #2196	03/12/2011	$14.10
	FORMS AND SUPPLY - AOPD	03/14/2011	$142.46
	FORMS AND SUPPLY - AOPD	03/17/2011	$20.82
			$177.38
DENNIS MOORE	EZELL HARDWARE INC.	03/01/2011	$114.76
	MAINLINE-ROCK HILL	03/02/2011	$254.01
	SAM'S HOME CENTER	03/15/2011	$128.37
	NSC NORTHERN SAFETY CO	03/17/2011	$760.97
	EZELL HARDWARE INC.	03/17/2011	$228.46
	SNIPES CO LLC	03/24/2011	$1,042.29
	US FOUNDRY & MFG CORP	03/25/2011	$1,533.78
	INDUSTRIAL FLUIDS MANA	03/25/2011	$1,411.91
	HARE CLOTHIERS	03/28/2011	$200.00
			$5,674.55
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	03/21/2011	$101.76
	FORMS AND SUPPLY - AOPD	03/22/2011	$5.03
	FORMS AND SUPPLY - AOPD	03/22/2011	$13.26
	FORMS AND SUPPLY - AOPD	03/28/2011	$44.66
			$164.71
DIANE M PADGETT	HALL MANUFACTURING, LL	02/28/2011	$549.72
	FORMS AND SUPPLY - AOPD	02/28/2011	$101.86
	GENERAL SUPPLY CO	02/28/2011	$2.08
	GENERAL SUPPLY CO	02/28/2011	$17.27
	STEPP MANUFACTURING CO IN	02/28/2011	$227.49
	CROMLEY'S INC	03/01/2011	$87.15
	GENERAL SUPPLY CO	03/01/2011	$221.01
	WM SUPERCENTER	03/03/2011	$96.98
	FORRESTS TIRE SERVICE	03/02/2011	$882.13
	GENERAL SUPPLY CO	03/02/2011	$21.50
	FORRESTS TIRE SERVICE	03/04/2011	$340.59
	LEE TRANSPORT	03/04/2011	$588.50
	GENERAL SUPPLY CO	03/03/2011	$8.19
	FAIRFIELD TRACTOR CO INC	03/03/2011	$126.57
	GENERAL SUPPLY CO	03/03/2011	$4.48
	CAROLINA JACK AND LIFT IN	03/03/2011	$236.04
	CAROLINA JACK AND LIFT IN	03/03/2011	$286.40
	GENERAL SUPPLY CO	03/04/2011	$18.45
	CAROLINA JACK AND LIFT IN	03/03/2011	$150.00
	SOUTHERN GLASS & P	03/07/2011	$230.42
	GENERAL SUPPLY CO	03/07/2011	$73.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	THE HARDWARE STORE	03/08/2011	$2.12
	SAFETY KLEEN SYSTEMS INC	03/08/2011	$38.52
	SALUDA MOTOR SALES	03/09/2011	$185.18
	THE HARDWARE STORE	03/10/2011	$2.12
	THE HARDWARE STORE	03/10/2011	$13.89
	GENERAL SUPPLY CO	03/09/2011	$18.15
	THE HARDWARE STORE	03/11/2011	$7.47
	FORRESTS TIRE SERVICE	03/10/2011	$110.84
	LOVE CHEVROLET 2 PARTS S	03/10/2011	$74.74
	GENERAL SUPPLY CO	03/11/2011	$233.92
	GENERAL SUPPLY CO	03/14/2011	$4.18
	LEE TRANSPORT	03/16/2011	$148.73
	GENERAL SUPPLY CO	03/15/2011	$57.28
	GENERAL SUPPLY CO	03/14/2011	$3.41
	GENERAL SUPPLY CO	03/15/2011	$7.64
	GENERAL SUPPLY CO	03/15/2011	$1.77
	HALL MANUFACTURING, LL	03/15/2011	$62.60
	MIKE'S AUTO AND TR	03/17/2011	$60.00
	GENERAL SUPPLY CO	03/18/2011	$28.70
	GENERAL SUPPLY CO	03/17/2011	$63.47
	THE HARDWARE STORE	03/18/2011	$9.63
	GENERAL SUPPLY CO	03/17/2011	$5.83
	CROMLEY'S INC	03/18/2011	$87.15
	GENERAL SUPPLY CO	03/18/2011	$1.27
	NATIONAL WELDERS #23	03/18/2011	$127.02
	GENERAL SUPPLY CO	03/17/2011	$4.27
	GENERAL SUPPLY CO	03/23/2011	$6.68
	GENERAL SUPPLY CO	03/23/2011	$7.83
	GENERAL SUPPLY CO	03/23/2011	$77.87
	THE HARDWARE STORE	03/25/2011	$19.26
	FORRESTS TIRE SERVICE	03/24/2011	$737.76
	AIM PRODUCTS	03/28/2011	$809.71
	THE HARDWARE STORE	03/28/2011	$21.13
	ZEP SALES AND SERVICE	03/28/2011	$252.29
	CAROLINA'S RIGGING	03/29/2011	$20.33
	GENERAL SUPPLY CO	03/28/2011	$37.84
	WW GRAINGER	03/28/2011	$329.08
	FASTENAL COMPANY01	03/29/2011	$44.37
	LINDER INDSTRL-COLUMBIA	03/29/2011	$48.33
	FASTENAL COMPANY01	03/29/2011	$44.37
	PALMETTO SPECIALITY	03/28/2011	$233.68
	LEE TRANSPORT	03/29/2011	$18.30
			$8,339.08
DIXIE L ANDERSON	FASTENAL CO-MO/TO	03/01/2011	$22.62
	FASTENAL CO-MO/TO	03/04/2011	$195.59
	M AND M OUTDOOR EQUIPM	03/04/2011	$15.12
	M AND M OUTDOOR EQUIPM	03/04/2011	$50.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	FASTENAL CO-MO/TO	03/08/2011	$31.75
	LOWES #01705	03/09/2011	$138.68
	GRAND STRAND POWER EQUIPM	03/09/2011	$5.61
	FORD'S FUEL SERVIC	03/10/2011	$433.28
	LUMBER EXPRESS	03/10/2011	$20.07
	GRAYBAR ELECTRIC COMPANY	03/10/2011	$242.27
	USPS 45186005229805983	03/11/2011	$57.60
	HILL MANUFACTURING CO INC	03/14/2011	$549.46
	ZEP SALES AND SERVICE	03/14/2011	$166.65
	FASTENAL CO-MO/TO	03/14/2011	$47.87
	ZEP SALES AND SERVICE	03/16/2011	$228.87
	JERRY COX INC	03/23/2011	$79.00
	QUILL CORPORATION	03/24/2011	$32.39
	QUILL CORPORATION	03/24/2011	$160.63
	LABSAFE 1017083626	03/27/2011	$115.66
	BAKER DIST CO 535	03/28/2011	$2,266.65
	FASTENAL CO-MO/TO	03/29/2011	$91.85
			$4,952.20
DOLORES G MATTHEWS	TRUCK SERVICE OF FLORENCE	03/01/2011	$125.00
	SAFETY KLEEN SYSTEMS INC	03/01/2011	$330.62
	FORMS AND SUPPLY - AOPD	02/28/2011	$310.49
	MIKE REICHENBACH FORD LI	03/03/2011	$26.44
	YARBOROUGH AUT00270017	03/03/2011	$33.44
	DUN-RITE TOWING	03/04/2011	$65.00
	NAPA AUTO PARTS	03/03/2011	$47.40
	MIKE REICHENBACH FORD LI	03/08/2011	$100.00
	NAPA AUTO PARTS	03/08/2011	$16.25
	INDUSTRIAL SOLUTIONS AND	03/07/2011	$481.27
	NATIONAL HARDWARE	03/08/2011	$10.03
	COASTAL SANITARY SUPPLY	03/09/2011	$46.93
	FLORENCE TRUCK CENTER	03/10/2011	$12.64
	FLORENCE TRUCK CENTER	03/10/2011	$12.85
	MIKE REICHENBACH FORD LI	03/10/2011	$1,325.68
	KING CADILLAC OLDS GMC TR	03/11/2011	$291.08
	AGRI SOUTH INC	03/10/2011	$343.33
	AGRI SOUTH INC	03/10/2011	$343.33
	NATIONAL HARDWARE	03/11/2011	$8.35
	FORMS AND SUPPLY - AOPD	03/10/2011	$6.84
	MIDLANDS SPECIALTY	03/14/2011	$794.46
	FLORENCE HYDRAULICS	03/14/2011	$44.12
	LEE TRANSPORT	03/16/2011	$172.80
	INDUSTRIAL MACHINE AND FA	03/17/2011	$75.00
	YARBOROUGH AUT00270017	03/18/2011	$176.43
	YARBOROUGH AUT00270017	03/17/2011	$375.24
	KING CADILLAC OLDS GMC TR	03/18/2011	$27.55
	ALTMAN TRACTOR & EQUIPME	03/22/2011	$347.76
	PROFESSIONAL HYDRAULIC	03/23/2011	$239.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	YARBOROUGH AUT00270017	03/23/2011	$90.31
	FLORENCE HYDRAULICS	03/23/2011	$43.35
	FLORENCE HYDRAULICS	03/23/2011	$263.27
	FORMS AND SUPPLY - AOPD	03/24/2011	$215.61
	ALTMAN TRACTOR & EQUIPME	03/24/2011	$35.89
	BTS #12	03/24/2011	$32.97
	YARBOROUGH AUT00270017	03/25/2011	$110.01
	YARBOROUGH AUT00270017	03/24/2011	$225.07
	FLORENCE HYDRAULICS	03/24/2011	$39.50
			$7,246.06
DON C FORSYTH	LOWES #00518	03/15/2011	$28.50
	LOWES #00518	03/22/2011	$69.19
			$97.69
DONALD E MCELVEEN JR	ARC 313	03/01/2011	$1,049.86
			$1,049.86
DONALD K SAMUELS	LOWES #01705	03/01/2011	$34.78
	THOMAS SUPPLY COMPANY INC	03/01/2011	$6.02
	CONWAY AUTO PARTS	03/15/2011	$7.50
	FASTENAL CO-RETAIL	03/22/2011	$22.48
			$70.78
DONALD W BLIZZARD	LOWES #00433	03/04/2011	$180.26
	LAKE MURRAY HARDWARE & OU	03/15/2011	$25.99
	YOUNG'S TRUE VALUE	03/21/2011	$42.78
	LOWES #00385	03/21/2011	$42.17
	SEABER & AIKEN INC	03/21/2011	$163.71
			$454.91
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	03/07/2011	$68.84
	ENGINEERED PLASTICS CORP	03/09/2011	$237.05
	FORMS AND SUPPLY - AOPD	03/08/2011	$36.14
	FORMS AND SUPPLY - AOPD	03/29/2011	$25.08
			$367.11
DONNA C TILDEN	DUNCAN PARNELL CHARLESTON	03/08/2011	$73.04
	MA INDUSTRIES	03/29/2011	$101.75
	DUNCAN PARNELL CHARLESTON	03/29/2011	$112.21
			$287.00
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	03/01/2011	$132.61
	BUCKHEAD PRODUCTS &	03/03/2011	$1,196.08
	ATCO MANUFACTURING COMPAN	03/03/2011	$788.54
	FORMS AND SUPPLY - AOPD	03/07/2011	$162.80
	HARRISON'S WORKWEAR	03/08/2011	$100.00
	OFFICEMAX CT IN#101265	03/10/2011	$392.58
	FORMS AND SUPPLY - AOPD	03/11/2011	$255.05
	FORMS AND SUPPLY - AOPD	03/17/2011	$160.72
	FORMS AND SUPPLY - AOPD	03/23/2011	$37.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,226.03
DONNA J STONE	BUMPER TO BUMPER - N C	03/01/2011	$6.17
	BUMPER TO BUMPER - N C	03/01/2011	$10.20
	PRECISION SOLAR CONTROLS	03/01/2011	$331.56
	BLANCHARD MACHINERY	03/02/2011	$8.53
	BUMPER TO BUMPER - N C	03/01/2011	$35.88
	BLANCHARD MACHINERY	03/01/2011	$37.98
	BUMPER TO BUMPER - N C	03/01/2011	$29.72
	NORSTAR INDUSTRIES INC	03/01/2011	$287.00
	BLANCHARD MACHINERY	03/03/2011	$86.80
	ALLEN AND WEBB, INC.	03/02/2011	$539.75
	GCR TIRE CENTER #1233	03/04/2011	$858.12
	INTERSTATE EQUIPMENT	03/09/2011	$531.73
	DILMAR OIL COMPANY - CHA	03/11/2011	$281.34
	CAMPBELL BROWN IN01 OF 01	03/24/2011	$290.80
	SAFETY KLEEN SYSTEMS INC	03/28/2011	$180.54
			$3,516.12
DONNA R FRADY	NAPA AUTO PARTS SPARTANBU	03/07/2011	$631.07
	SHERWIN WILLIAMS #2324	03/15/2011	$192.63
	JOHNSONS ACE HARDWARE	03/14/2011	$997.05
	LOWES #02595	03/16/2011	$39.38
	BATTERIES PLUS	03/16/2011	$152.60
	ARROW STEEL PRODUCTS INC	03/17/2011	$833.03
	SHERWIN WILLIAMS #2324	03/23/2011	$183.79
	FORMS AND SUPPLY - AOPD	03/24/2011	$131.65
	WW GRAINGER	03/24/2011	$87.77
	WW GRAINGER	03/24/2011	$392.27
	LEE'S LAWNMOWER &	03/29/2011	$211.47
	FORMS AND SUPPLY - AOPD	03/28/2011	$38.44
			$3,891.15
DONNA STONE	BUMPER TO BUMPER - N C	02/28/2011	$11.55
	RANDY BURBAGE EQUIPMENT	02/28/2011	$554.43
	BUMPER TO BUMPER - N C	03/02/2011	$77.73
	BUMPER TO BUMPER - N C	03/04/2011	$17.71
	BUMPER TO BUMPER - N C	03/07/2011	$10.08
	BUMPER TO BUMPER - N C	03/07/2011	$91.40
	BUMPER TO BUMPER - N C	03/07/2011	$69.09
	BUMPER TO BUMPER - N C	03/08/2011	$18.62
	BUMPER TO BUMPER - N C	03/09/2011	$58.32
	BUMPER TO BUMPER - N C	03/10/2011	$121.09
	BUMPER TO BUMPER - N C	03/14/2011	$55.04
	BUMPER TO BUMPER - N C	03/14/2011	$164.81
	A-1 LOCKSMITH SERVICE	03/15/2011	$32.55
	BUMPER TO BUMPER - N C	03/16/2011	$18.07
	BUMPER TO BUMPER - N C	03/17/2011	$5.51
	PARKS AUTO PARTS DEL	03/18/2011	$18.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	BUMPER TO BUMPER - N C	03/18/2011	$43.64
	BUMPER TO BUMPER - N C	03/18/2011	$21.48
	BUMPER TO BUMPER - N C	03/18/2011	$61.37
	METRO TOOL & SUPPLY	03/21/2011	$20.28
	BUMPER TO BUMPER - N C	03/22/2011	$43.92
	BUMPER TO BUMPER - N C	03/22/2011	$35.02
	WW GRAINGER	03/23/2011	$45.96
	BUMPER TO BUMPER - N C	03/25/2011	$8.08
	BUMPER TO BUMPER - N C	03/25/2011	$17.71
	BLACKWELL TVHDW	03/30/2011	$5.38
			$1,627.02
DONNIE K. CROSS	THE OFFICE PAL	03/14/2011	$650.53
			$650.53
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	03/04/2011	$4.23
	OC WELCH FORD L/M INC.	03/04/2011	$65.12
	OC WELCH FORD L/M INC.	03/04/2011	$25.19
	NAPA AUTO PARTS HARDEEVIL	03/16/2011	$6.98
	NAPA AUTO PARTS HARDEEVIL	03/16/2011	$6.32
	CAR QUEST OF RIDGELAND	03/16/2011	$8.62
	CAR QUEST OF RIDGELAND	03/16/2011	$34.19
	LOVE CHEVROLET PARTS AND	03/21/2011	$40.27
	NAPA AUTO PARTS HARDEEVIL	03/22/2011	$191.00
	CAR QUEST OF RIDGELAND	03/23/2011	$19.30
	NAPA AUTO PARTS HARDEEVIL	03/29/2011	$74.78
	POWERTRAIN INC	03/28/2011	$1,204.49
	CAR QUEST OF RIDGELAND	03/28/2011	$12.51
	WW GRAINGER	03/29/2011	$10.96
	ENERGEN OF CAROLINA, INC.	03/29/2011	$91.71
			$1,795.67
DORA R MARCHANT	CAROL MARKING DEVICES	02/28/2011	$49.99
	OFFICEMAX CT IN#008193	03/03/2011	$198.37
	HOUSE OF CANS	03/04/2011	$468.53
	BATTERIES PLUS	03/22/2011	$12.48
	STAPLS7072132937000001	03/24/2011	$304.24
	LOWES #00358	03/28/2011	$13.48
			$1,047.09
DOUGLAS C HASTINGS	FASTENAL COMPANY01	02/28/2011	$59.68
	CAROLINA TOOL CO INC	02/28/2011	$28.29
	VARITECH INDUSTRIES INC	03/02/2011	$280.69
			$368.66
DUANE E GAMM	FASTENAL CO-MO/TO	03/02/2011	$49.56
	NATIONAL WELDERS #05	03/08/2011	$64.04
	NATIONAL WELDERS #05	03/08/2011	$35.95
	NATIONAL WELDERS #05	03/10/2011	$91.20
	WW GRAINGER	03/11/2011	$150.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	ED SMITH LUMBER	03/14/2011	$129.90
	CERTIFIED SLINGS OF TAMPA	03/15/2011	$500.89
	CHATHAM STEEL-SAV	03/22/2011	$550.59
	FASTENAL CO-MO/TO	03/28/2011	$56.60
			$1,629.54
DWAYNE SCOTT	LOWES #00518	03/04/2011	$29.70
	MCPC	03/11/2011	$433.35
	OFFICE MAX	03/10/2011	$109.10
	MCPC	03/14/2011	$160.50
	OFFICEMAX CT IN#340607	03/23/2011	$121.12
	OFFICE MAX	03/24/2011	$85.59
	LOWES #00518	03/25/2011	$29.90
	OFFICEMAX CT IN#459767	03/30/2011	$38.90
			$1,008.16
DWIGHT TURNER	JCB OF GEORGIA - POOLER	02/28/2011	$507.08
	BURNS FORD MERCURY INC.	03/01/2011	$114.62
	CARQUEST 01013895	03/01/2011	$30.53
	BURNS FORD MERCURY INC.	03/02/2011	$25.43
	LANCASTER AUTO ELECTRI	03/02/2011	$151.25
	MC BRIDE BLDG SPLIES/H	03/04/2011	$4.32
	FRASIER TIRE S62800032	03/03/2011	$1,919.28
	CARQUEST 01013895	03/07/2011	$11.65
	CARQUEST 01013895	03/08/2011	$2.92
	JCB OF GEORGIA - POOLER	03/09/2011	$419.41
	CARQUEST 01013895	03/09/2011	$112.00
	BURNS FORD MERCURY INC.	03/11/2011	$214.64
	MACK OF ROCK HILL	03/10/2011	$279.12
	FRASIER TIRE S62800032	03/14/2011	$660.92
	FRASIER TIRE S62800032	03/14/2011	$650.92
	CARQUEST 01013895	03/15/2011	$80.03
	CARQUEST 01013895	03/15/2011	$54.06
	THE HOME DEPOT #8913	03/16/2011	$13.65
	MACK OF ROCK HILL	03/24/2011	$211.99
	FRASIER TIRE S62800032	03/28/2011	$181.34
			$5,645.16
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	02/28/2011	$1,084.02
	HARRISON'S WORKWEAR	03/09/2011	$100.00
	THOM CHEM INC	03/22/2011	$2,295.15
	GOS// GREENVILLE OFFICE S	03/29/2011	$431.29
			$3,910.46
EDDIE ISAAC	SIMPSON ACE HDWE	03/01/2011	$27.98
	SIMPSON ACE HDWE	03/01/2011	$32.39
	SIMPSON ACE HDWE	03/03/2011	$69.95
	SIMPSON ACE HDWE	03/09/2011	$77.58
	SIMPSON ACE HDWE	03/14/2011	$134.73
	US DITCHER, INC	03/15/2011	$2,183.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ISAAC	JACKS NAME BRAND SHOES	03/16/2011	$100.00
	SIMPSON ACE HDWE	03/21/2011	$116.25
	SIMPSON ACE HDWE	03/23/2011	$55.96
	INDUSTRIAL FLUIDS MANA	03/25/2011	$1,061.44
			$3,859.87
EDWARD H ALEEM	1010 CED	02/28/2011	$16.93
	THE HOME DEPOT 1103	03/08/2011	$117.80
	ECK SUPPLY CO 21	03/22/2011	$60.75
			$195.48
EDWARD M ELMORE	WILLIAMSBURG FEED & TA	03/28/2011	$100.00
			$100.00
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/09/2011	$21.44
	FORMS AND SUPPLY - AOPD	03/23/2011	$58.00
			$79.44
ELIZABETH C BIGHAM	LAWSON PRODUCTS	03/04/2011	$976.07
	ULINE SHIP SUPPLIES	03/08/2011	$1,211.79
	INTERCONTINENTAL CHEMI	03/07/2011	$1,826.09
	SHEALY ELECT 803-227-0599	03/08/2011	$188.08
	TUBE LITE COMPANY	03/15/2011	$253.44
	LAWSON PRODUCTS	03/15/2011	$185.62
	LAWSON PRODUCTS	03/18/2011	$1,693.99
	TUBE LITE COMPANY	03/18/2011	$15.36
	ADVANTAGE SIGN SUPPLY INC	03/26/2011	$677.60
	ADVANTAGE SIGN SUPPLY INC	03/29/2011	$428.77
	MSC	03/31/2011	$123.95
			$7,580.76
ELIZABETH D. TOTHEROW	KIMBALL MIDWEST	02/25/2011	$1,539.43
	SOUTHERN GLASS & P	02/28/2011	$223.75
	LAMARS STARTER AND ALTERN	02/28/2011	$240.75
	CARQUEST AUTO 01013424	02/28/2011	$19.22
	CARQUEST AUTO 01013424	02/28/2011	$137.27
	GAINES W HARRISON01 OF 01	02/28/2011	$612.88
	CARQUEST AUTO 01013424	02/28/2011	$29.28
	CARQUEST AUTO 01013424	02/28/2011	$5.92
	OREILLY AUTO 00016303	03/02/2011	$26.43
	TRACTOR-SUPPLY-CO #0470	03/02/2011	$51.32
	CARQUEST AUTO 01013424	03/01/2011	$79.43
	CARQUEST AUTO 01013424	03/01/2011	$55.60
	CARQUEST AUTO 01013424	03/01/2011	$56.89
	CARQUEST AUTO 01013424	03/01/2011	$29.64
	OREILLY AUTO 00016303	03/03/2011	$37.56
	CARQUEST AUTO 01013424	03/02/2011	$565.10
	CARQUEST AUTO 01013424	03/02/2011	$23.47
	CARQUEST AUTO 01013424	03/02/2011	$37.26
	CARQUEST AUTO 01013424	03/03/2011	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	03/03/2011	$128.37
	CARQUEST AUTO 01013424	03/03/2011	$235.39
	CARQUEST AUTO 01013424	03/04/2011	$24.47
	NATIONAL WELDERS #09	03/02/2011	$122.52
	CARQUEST AUTO 01013424	03/03/2011	$355.03
	ITR INC	03/03/2011	$85.00
	HILL MANUFACTURING CO INC	03/07/2011	$223.34
	CARQUEST AUTO 01013424	03/07/2011	$12.63
	OREILLY AUTO 00016303	03/09/2011	$32.68
	DUNLAP JOHNSON08530016	03/09/2011	$80.93
	ACE BUILDERS HDWE	03/10/2011	$8.01
	NATIONAL WELDERS #09	03/08/2011	$63.13
	CARQUEST AUTO 01013424	03/09/2011	$125.91
	DUNLAP JOHNSON08530016	03/09/2011	$176.51
	CARQUEST AUTO 01013424	03/10/2011	$10.37
	CARQUEST AUTO 01013424	03/10/2011	$77.97
	CARQUEST AUTO 01013424	03/11/2011	$78.36
	NAPA CLOVER AUTO PARTS	03/15/2011	$102.57
	CARQUEST AUTO 01013424	03/15/2011	$26.92
	CARQUEST AUTO 01013424	03/15/2011	$40.03
	CARQUEST AUTO 01013424	03/15/2011	$46.44
	CARQUEST AUTO 01013424	03/15/2011	$27.82
	CARQUEST AUTO 01013424	03/16/2011	$40.21
	ARROW EQUIPMENT 2	03/17/2011	$871.68
	CARQUEST AUTO 01013424	03/17/2011	$37.00
	CARQUEST AUTO 01013424	03/17/2011	$30.37
	CARQUEST AUTO 01013424	03/17/2011	$83.40
	ADVANCE AUTO PARTS #5910	03/18/2011	$157.68
	CARQUEST AUTO 01013424	03/17/2011	$16.04
	PALMETTO TIRE 00098400	03/18/2011	$76.45
	CARQUEST AUTO 01013424	03/17/2011	$33.24
	SAMS EQUIPMENT & OUTDOOR	03/18/2011	$61.56
	CARQUEST AUTO 01013424	03/17/2011	$29.28
	CARQUEST AUTO 01013424	03/21/2011	$64.52
	ADVANCE AUTO PARTS #5910	03/21/2011	$85.59
	CARQUEST AUTO 01013424	03/21/2011	$12.63
	CARQUEST AUTO 01013424	03/21/2011	$6.16
	ACE BUILDERS HDWE	03/22/2011	$3.19
	CARQUEST AUTO 01013424	03/22/2011	$86.83
	SEARS ROEBUCK 2807	03/22/2011	$21.39
	DUNLAP JOHNSON08530016	03/22/2011	$470.75
	NORTHERN TOOL EQUIP-SC	03/22/2011	$21.38
	PALMETTO TIRE 00098400	03/23/2011	$140.12
	CARQUEST AUTO 01013424	03/23/2011	$6.41
	HILL MANUFACTURING CO INC	03/24/2011	$492.52
	SOUTHERN GLASS & P	03/24/2011	$241.92
	WW GRAINGER	03/23/2011	$67.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	OREILLY AUTO 00016303	03/24/2011	$36.95
	BEARING DISTRIBUTORS INC	03/24/2011	$624.32
	CARQUEST AUTO 01013424	03/23/2011	$18.18
	OREILLY AUTO 00016303	03/28/2011	$29.48
	KIMBALL MIDWEST	03/25/2011	$506.96
	CARQUEST AUTO 01013424	03/28/2011	$44.85
	CARQUEST AUTO 01013424	03/28/2011	$98.22
	CARQUEST AUTO 01013424	03/29/2011	$23.08
	DIVERSIFIED RECYCL	03/30/2011	$7.50
	CAMPBELL-BROWN INC	03/29/2011	$38.93
	DIVERSIFIED RECYCL	03/30/2011	$2,461.88
	DIVERSIFIED RECYCL	03/30/2011	$470.00
	HUNTER PIPE AND SUPPLY IN	03/30/2011	$1,376.45
	BEARING DISTRIBUTORS INC	03/30/2011	$50.40
			$14,809.94
ELIZABETH DELOACHE	LOWES #01521	03/04/2011	$105.93
	CAR QUEST OF RIDGELAND	03/10/2011	$18.96
	CAR QUEST OF RIDGELAND	03/10/2011	$13.55
	NAPA AUTO PARTS HARDEEVIL	03/23/2011	$7.55
	CAR QUEST OF RIDGELAND	03/24/2011	$7.45
			$153.44
ELIZABETH M DELOACHE	UNIVERSAL STEEL SPLY INC	02/25/2011	$215.50
	CAR QUEST OF RIDGELAND	02/28/2011	$6.04
	HILL TIRE CENTER	03/01/2011	$422.29
	OWENS SUPPLY COMPANY INC	03/03/2011	$2.16
	OWENS SUPPLY COMPANY INC	03/03/2011	$3.22
	NAPA AUTO PARTS HARDEEVIL	03/07/2011	$68.70
	NAPA AUTO PARTS HARDEEVIL	03/07/2011	$45.67
	CAR QUEST OF RIDGELAND	03/09/2011	$101.35
	SHEFFIELD OIL CO,	03/11/2011	$131.71
	NAPA AUTO PARTS HARDEEVIL	03/15/2011	$51.81
	NAPA AUTO PARTS HARDEEVIL	03/16/2011	$4.23
	NAPA AUTO PARTS HARDEEVIL	03/17/2011	$56.02
	NAPA AUTO PARTS HARDEEVIL	03/17/2011	$7.99
	CAR QUEST OF RIDGELAND	03/18/2011	$7.77
	CAR QUEST OF RIDGELAND	03/17/2011	$8.20
	CAR QUEST OF RIDGELAND	03/17/2011	$41.82
	CAR QUEST OF RIDGELAND	03/18/2011	$9.71
	CAR QUEST OF RIDGELAND	03/21/2011	$19.42
	NAPA AUTO PARTS HARDEEVIL	03/22/2011	$59.39
	LINDER INDSTRL-N. CHARLES	03/22/2011	$419.83
	FRASIER TIRE S62800032	03/24/2011	$369.00
	CAR QUEST OF RIDGELAND	03/25/2011	$19.21
			$2,071.04
ELIZABETH WOODALL	APPLIED VIDEO SYSTEMS INC	03/01/2011	$14.79
	THE SUPPLIES GUYS	03/01/2011	$267.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WOODALL	THE SUPPLIES GUYS	03/09/2011	$277.20
	DMI DELL K-12/GOVT	03/10/2011	$349.21
	FORMS AND SUPPLY - AOPD	03/11/2011	$8.81
	FORMS AND SUPPLY - AOPD	03/11/2011	$101.15
	FORMS AND SUPPLY - AOPD	03/17/2011	$22.58
	THE SUPPLIES GUYS	03/22/2011	$81.58
	FORMS AND SUPPLY - AOPD	03/29/2011	$134.21
			$1,257.15
ELSIE M WILLIAMS	WM SUPERCENTER	03/17/2011	$83.28
	WM SUPERCENTER	03/22/2011	$24.85
			$108.13
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	03/03/2011	$88.15
	CAMDEN BUILDERS SUPPLY	03/23/2011	$6.38
	OUTDOOR EQUIPMENT PLUS LL	03/23/2011	$144.88
			$239.41
ERIC M. MINSHEW	AGRI SOUTH INC	03/10/2011	$56.69
			$56.69
ERIC W. WEBSTER	LANES BAIT & TACKLE	03/01/2011	$26.00
	DILLON WOOD WORKS	03/29/2011	$6.48
	SCHOFIELD HARDWARE INC	03/30/2011	$100.00
			$132.48
ERICA T. JENNINGS	TRUCK SUPPLY COMPANY O	03/01/2011	$391.79
	SHUMAN OWENS SUPPLY CO IN	03/01/2011	$29.75
	LOVE CHEVROLET PARTS AND	03/01/2011	$17.64
	CAROLINA INDUSTRIAL TRUCK	03/06/2011	$141.89
	AUTO SAFETY GLASS AND	03/07/2011	$202.01
	LINDER INDSTRL-COLUMBIA	03/08/2011	$552.42
	FRASIER TIRE S62800024	03/07/2011	$33.57
	CLASSIC FORD OF COLUMBIA	03/08/2011	$107.38
	TRUCK SUPPLY COMPANY O	03/08/2011	$33.07
	CLASSIC FORD OF COLUMBIA	03/08/2011	$62.77
	FRASIER TIRE S62800024	03/08/2011	$175.10
	BEARING DISTRIBUTORS INC	03/10/2011	$273.75
	CLASSIC FORD OF COLUMBIA	03/10/2011	$64.03
	TRUCK SUPPLY COMPANY O	03/11/2011	$36.34
	FRASIER TIRE S62800024	03/11/2011	$400.03
	TRUCK SUPPLY COMPANY O	03/11/2011	$8.07
	TRUCK SUPPLY COMPANY O	03/14/2011	$15.60
	CAROLINA INTL TRUCKS	03/14/2011	$151.92
	TRUCK SUPPLY COMPANY O	03/14/2011	$97.95
	LEE TRANSPORT	03/14/2011	$157.29
	CLASSIC FORD OF COLUMBIA	03/11/2011	$61.14
	FRASIER TIRE S62800024	03/14/2011	$325.95
	FRASIER TIRE S62800024	03/14/2011	$323.99
	CARQUEST 01013143	03/14/2011	$11.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	COMMUNICATIONS SPECIALIST	03/14/2011	$308.97
	YOUNG'S TRUE VALUE	03/18/2011	$27.78
	RICHLAND INDUSTRIAL	03/18/2011	$10.15
	LEE TRANSPORT	03/21/2011	$422.65
	AUTO SAFETY GLASS AND	03/21/2011	$252.31
	COLUMBIA COMME26100024	03/21/2011	$249.07
	HOSEPOWER USA	03/23/2011	$119.88
	CLASSIC FORD OF COLUMBIA	03/23/2011	$17.73
	BLANCHARD MACHINERY	03/23/2011	$217.62
	TRUCK SUPPLY COMPANY O	03/23/2011	$4.64
	FLEETPRIDE 310 COLUMBIA	03/23/2011	$34.98
	LOVE CHEVROLET PARTS AND	03/23/2011	$59.06
	COLUMBIA TRUCK CENTER	03/23/2011	$77.74
	BLANCHARD MACHINERY CO.	03/23/2011	$67.15
	SNIDER TIRE #163	03/25/2011	$412.83
	AUTO SAFETY GLASS AND	03/25/2011	$191.85
	LEE TRANSPORT	03/25/2011	$347.75
	TRUCK SUPPLY COMPANY O	03/28/2011	$26.24
	TRUCK SUPPLY COMPANY O	03/28/2011	$214.44
	CLASSIC FORD OF COLUMBIA	03/28/2011	$80.24
	CLASSIC FORD OF COLUMBIA	03/28/2011	$6.14
	CLASSIC FORD OF COLUMBIA	03/29/2011	$17.73
	TRUCK SUPPLY COMPANY O	03/29/2011	$97.95
	CLASSIC FORD OF COLUMBIA	03/29/2011	$220.08
	TRUCK SUPPLY COMPANY O	03/29/2011	$62.85
	GAINES W HARRISON01 OF 01	03/29/2011	$48.52
	TRUCK SUPPLY COMPANY O	03/30/2011	$28.96
	GAINES W HARRISON01 OF 01	03/29/2011	$250.59
	COLUMBIA COMME26100024	03/29/2011	$31.00
			$7,581.66
ERIN SLAUGH	USPS 45852001529800778	03/22/2011	$5.54
			$5.54
ERNESTINE M WILLIAMS	CONCRETE DESIGNS	03/01/2011	$377.16
	STAPLESCONTRACTCOMMERCIAL	03/01/2011	$11.58
	WILLIAMSBURG FEED & TA	03/09/2011	$93.63
	STAPLESCONTRACTCOMMERCIAL	03/15/2011	$515.45
	USPS 45332004429804572	03/23/2011	$222.00
			$1,219.82
ERVIN P. KOONE	RITE AID STORE #11648	02/28/2011	$12.83
	LOWES #00518	03/18/2011	$48.14
			$60.97
ERVIN R MEECE	LONG TRAILER & BODY SERVI	03/01/2011	$373.78
	NAPA AUTO PARTS-LAURENS	02/28/2011	$9.39
	LONG TRAILER & BODY SERVI	03/01/2011	$41.89
	NAPA AUTO PARTS-LAURENS	02/28/2011	$3.64
	CUMMINS ATLANTIC #11	03/02/2011	$87.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	03/01/2011	$3.22
	CUMMINS ATLANTIC #11	03/02/2011	$92.75
	NAPA AUTO PARTS-LAURENS	03/01/2011	$3.70
	NAPA AUTO PARTS-LAURENS	03/01/2011	$182.06
	APPLIED IND TECH 0249	03/03/2011	$388.02
	NAPA AUTO PARTS-LAURENS	03/02/2011	$35.01
	NAPA AUTO PARTS-LAURENS	03/02/2011	$8.70
	NAPA AUTO PARTS-LAURENS	03/02/2011	$7.33
	NAPA AUTO PARTS-LAURENS	03/02/2011	$47.59
	CARQUEST OF LAURENS	03/02/2011	$56.89
	NAPA AUTO PARTS-LAURENS	03/03/2011	$31.35
	NAPA AUTO PARTS-LAURENS	03/03/2011	$3.48
	NAPA AUTO PARTS-LAURENS	03/03/2011	$6.84
	NAPA AUTO PARTS-LAURENS	03/03/2011	$24.41
	THE HOLLOWAY CO. INC.	03/03/2011	$35.03
	NAPA AUTO PARTS-LAURENS	03/04/2011	$16.44
	NAPA AUTO PARTS-LAURENS	03/03/2011	$54.25
	NAPA AUTO PARTS-LAURENS	03/03/2011	$13.98
	DOUGHERTY EQUIPMENT CO	03/04/2011	$61.95
	DOUGHERTY EQUIPMENT CO	03/04/2011	$333.47
	NAPA AUTO PARTS-LAURENS	03/08/2011	$10.94
	NAPA AUTO PARTS-LAURENS	03/08/2011	$3.89
	NAPA AUTO PARTS-LAURENS	03/09/2011	$10.25
	NAPA AUTO PARTS-LAURENS	03/09/2011	$3.73
	NAPA AUTO PARTS-LAURENS	03/09/2011	$38.35
	NAPA AUTO PARTS-LAURENS	03/09/2011	$69.40
	NAPA AUTO PARTS-LAURENS	03/09/2011	$22.98
	NAPA AUTO PARTS-LAURENS	03/11/2011	$41.71
	NAPA AUTO PARTS-LAURENS	03/10/2011	$4.11
	DERRICK EQUIPMENT INC	03/11/2011	$270.54
	NAPA AUTO PARTS-LAURENS	03/11/2011	$27.69
	NAPA AUTO PARTS-LAURENS	03/16/2011	$3.95
	DEANS ALTERNATOR STARTE	03/16/2011	$68.90
	APPLIED IND TECH 0249	03/17/2011	$1,254.90
	NAPA AUTO PARTS-LAURENS	03/16/2011	$24.70
	NAPA AUTO PARTS-LAURENS	03/16/2011	$13.20
	NAPA AUTO PARTS-LAURENS	03/16/2011	$3.73
	NAPA AUTO PARTS-LAURENS	03/17/2011	$146.18
	APPLIED IND TECH 0249	03/18/2011	$627.45
	APPLIED IND TECH 0249	03/18/2011	$627.45
	NAPA AUTO PARTS-LAURENS	03/17/2011	$7.87
	KIMBALL MIDWEST	03/17/2011	$868.77
	NAPA AUTO PARTS-LAURENS	03/18/2011	$10.81
	NAPA AUTO PARTS-LAURENS	03/21/2011	$3.89
	NAPA AUTO PARTS-LAURENS	03/21/2011	$17.37
	NAPA AUTO PARTS-LAURENS	03/21/2011	$11.89
	NAPA AUTO PARTS-LAURENS	03/21/2011	$49.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST OF LAURENS	03/22/2011	$73.82
	NAPA AUTO PARTS-LAURENS	03/23/2011	$3.46
	CARQUEST OF LAURENS	03/23/2011	$9.30
	SUPERIOR AUTO INC.	03/24/2011	$12.84
	GREENWOOD EQUIPMENT & REP	03/25/2011	$27.54
	NAPA AUTO PARTS-LAURENS	03/25/2011	$5.34
	NAPA AUTO PARTS-LAURENS	03/24/2011	$73.85
	APPLIED IND TECH 0249	03/25/2011	$55.00
	ALTEC ENVIRONMENTAL PRODU	03/25/2011	$972.33
	NAPA AUTO PARTS-LAURENS	03/28/2011	$60.08
	NAPA AUTO PARTS-LAURENS	03/28/2011	$8.46
	NAPA AUTO PARTS-LAURENS	03/28/2011	$14.96
	NAPA AUTO PARTS-CLINTON	03/29/2011	$50.96
	ALTEC ENVIRONMENTAL PRODU	03/30/2011	$413.79
	NAPA AUTO PARTS-LAURENS	03/29/2011	$119.30
			$8,067.63
EULICE L NORRIS	THE HOME DEPOT 1127	03/02/2011	$6.48
	THE HOME DEPOT 1127	03/03/2011	$3.79
	LOWES #01983	03/04/2011	$31.59
	USPS 45362502729803095	03/07/2011	$5.54
	LOWES #01983	03/09/2011	$25.27
	MULCH MART OF POWDERSVI	03/11/2011	$28.62
	MULCH MART OF POWDERSVI	03/11/2011	$28.62
	HOLDER ELECTRIC SUPPLY	03/15/2011	$251.94
	MULCH MART OF POWDERSVI	03/16/2011	$28.62
	USPS 45362502729803095	03/18/2011	$20.50
	MULCH MART OF POWDERSVI	03/17/2011	$28.62
	MULCH MART OF POWDERSVI	03/21/2011	$28.62
	MULCH MART OF POWDERSVI	03/22/2011	$28.62
	MULCH MART OF POWDERSVI	03/22/2011	$28.62
	USPS 45362502729803095	03/30/2011	$4.90
	LOWES #01983	03/30/2011	$84.76
			$635.11
F C EASTERLIN	BALLARD PARTS SERVICE CO	03/01/2011	$7.21
	WILLIAMS AUTO ELECTRIC	03/01/2011	$268.26
	FORD OF ORANGEBURG	03/01/2011	$32.15
	BALLARD PARTS SERVICE CO	03/10/2011	$177.15
	BEARING DISTRIBUTORS INC	03/11/2011	$11.66
	NAPA AUTO PARTS	03/11/2011	$14.89
	NAPA AUTO PARTS	03/11/2011	$115.16
	NAPA AUTO PARTS	03/10/2011	$6.98
	T & T TRACTOR CO INC	03/11/2011	$27.70
	BALLARD PARTS SERVICE CO	03/14/2011	$12.24
	PIONEER FARM EQUIP INC	03/11/2011	$91.16
	LEE TRANSPORT	03/22/2011	$518.95
	NAPA AUTO PARTS	03/22/2011	$16.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	GENERATOR SERVICES INC	03/25/2011	$2,190.00
	NAPA AUTO PARTS	03/28/2011	$19.73
	NAPA AUTO PARTS	03/28/2011	$79.20
	NAPA AUTO PARTS	03/28/2011	$13.62
	SUPERIOR DIESEL INC	03/30/2011	$25.84
			$3,628.15
FRANK C EASTERLIN III	SOUTHERN PROPANE SERVI	03/01/2011	$8.56
	NATIONAL WELDERS #05	03/04/2011	$31.95
	NATIONAL WELDERS #05	03/04/2011	$11.98
	NAPA AUTO PARTS	03/21/2011	$10.19
	BALLARD PARTS SERVICE CO	03/23/2011	$116.52
	AIRGAS NAT WELDERS #5	03/24/2011	$98.85
			$278.05
FRANK EBERT	THE HOLLOWAY CO. INC.	03/01/2011	$41.71
	TRIANGLE TVHDW	03/17/2011	$3.20
	TRIANGLE TVHDW	03/17/2011	$3.52
	FASTENAL COMPANY01	03/17/2011	$156.43
	SEARS COM INTERNET	03/18/2011	$15.98
	MSC	03/19/2011	$38.67
	NATIONAL WELDERS #23	03/17/2011	$15.40
	WW GRAINGER	03/21/2011	$66.93
	CAROLINA TOOL CO INC	03/23/2011	$16.56
	CAROLINA TOOL CO INC	03/28/2011	$8.12
	CAROLINA TOOL CO INC	03/29/2011	$14.32
			$380.84
FRANK THOMAS	USPS 45064000129800026	03/10/2011	$2.58
	USPS 45064000129800026	03/17/2011	$1.56
	KIMBALL MIDWEST	03/21/2011	$69.98
	SIMPSONS ACE HARDWARE	03/23/2011	$100.00
	JARED'S HARDWARE	03/24/2011	$86.31
			$260.43
FRANKIE BENNETT	WALSH HEATING AND AI	03/08/2011	$10.68
			$10.68
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	03/02/2011	$64.61
	LOWES #01635	03/10/2011	$1,586.69
	DADS & LADS	03/10/2011	$100.00
	GUARD YOUR DOGS SAFETY SH	03/15/2011	$87.77
	TRI-COUNTY ACE BLDRS S	03/19/2011	$92.16
	TRI-COUNTY ACE BLDRS S	03/26/2011	$412.76
	OAKWAY FARM AND GARDEN	03/24/2011	$468.50
			$2,812.49
G C PENN	FAIRFAX HARDWARE	03/25/2011	$583.37
			$583.37
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	03/25/2011	$645.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$645.99
GARY B SMITH	TRACTOR-SUPPLY-CO #0453	03/02/2011	$9.62
			$9.62
GARY D. HART	LOWES #00728	03/09/2011	$251.22
	SUNBELT RENTALS #514	03/15/2011	$101.17
	LOWES #00728	03/21/2011	$185.39
	SUNBELT RENTALS #514	03/28/2011	$441.94
			$979.72
GARY J DUNN	LOWES #00728	03/02/2011	$6.26
	LOWES #00728	03/02/2011	$18.74
	TRACTOR-SUPPLY-CO #0440	03/03/2011	$28.56
	NORTHERN TOOL EQUIPMNT	03/08/2011	$320.09
	TRACTOR-SUPPLY-CO #0440	03/09/2011	$26.75
	LOWES #00728	03/09/2011	$41.17
	ACE HARDWARE	03/10/2011	$12.68
	NORTHERN TOOL EQUIPMNT	03/09/2011	$96.40
	LOWES #00728	03/16/2011	$11.62
	ANDERSON FIRE AND SAFETY	03/17/2011	$66.00
	US PLASTICS/USP HOME	03/24/2011	$183.64
	OFFICE DEPOT #379	03/29/2011	$9.94
			$821.85
GARY K KINARD	CABELAS INC. 603363213	03/15/2011	$178.94
			$178.94
GARY L RAMSEY	GAFFNEY AUTO PARTS	03/04/2011	$3.78
	GAFFNEY AUTO PARTS	03/04/2011	$98.31
	OREILLY AUTO 00014134	03/04/2011	$4.31
	GAFFNEY AUTO PARTS	03/04/2011	$80.99
	OREILLY AUTO 00014134	03/07/2011	$7.42
	BUFORD ST ACE HARDWARE	03/08/2011	$50.20
	WORKBOOT PLUS	03/09/2011	$100.00
	OREILLY AUTO 00014134	03/10/2011	$119.73
	MACK FULBRIGHT DISTRIBUTI	03/10/2011	$306.34
	RANDOLPH INDUSTRIAL SUPPL	03/14/2011	$90.72
	CUMMINS ATLANTIC #11	03/16/2011	$330.07
	GAFFNEY AUTO PARTS	03/16/2011	$3.72
	GAFFNEY AUTO PARTS	03/17/2011	$3.72
	GAFFNEY AUTO PARTS	03/21/2011	$55.40
	GAFFNEY AUTO PARTS	03/21/2011	$53.44
	GAFFNEY AUTO PARTS	03/21/2011	$9.93
	GAFFNEY AUTO PARTS	03/21/2011	$29.20
	GAFFNEY AUTO PARTS	03/23/2011	$0.97
	CHRISTOPHER TRUCKS	03/23/2011	$100.02
	GAFFNEY AUTO PARTS	03/23/2011	$139.24
	GAFFNEY AUTO PARTS	03/25/2011	$49.02
	GAFFNEY AUTO PARTS	03/25/2011	$15.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	MACK FULBRIGHT DIST. INC.	03/28/2011	$23.21
	MAINTENANCE PRODUCTS, INC	03/28/2011	$142.35
	GAFFNEY AUTO PARTS	03/28/2011	$67.55
	WORKBOOT PLUS	03/29/2011	$100.00
	GAFFNEY AUTO PARTS	03/28/2011	$26.30
	MULL REBUILDERS	03/29/2011	$65.00
	SNIDER TIRE #243	03/30/2011	$121.69
			$2,198.28
GEORGANE COGGINS	SEARS ROEBUCK 7300	02/27/2011	$32.09
	WM SUPERCENTER	03/15/2011	$10.77
			$42.86
GEORGE B LEWIS	KORMAN SIGNS INC	03/07/2011	$583.80
	WHITE HARDWARE 35	03/17/2011	$16.34
	KELLY'S SAW AND OUTDOOR E	03/24/2011	$13.02
			$613.16
GEORGE B. ALFORD	LOWES #01075	03/07/2011	$229.65
	LOWES #01075	03/14/2011	$3.53
	HAMER DOOR	03/17/2011	$141.48
	LOWES #01120	03/24/2011	$290.63
	SHERWIN WILLIAMS #2368	03/29/2011	$29.91
			$695.20
GEORGE D GASKEY	EZELL HARDWARE INC.	03/23/2011	$7.85
			$7.85
GEORGE HANES	ORANGEBURG REDI-MIX CONCR	03/10/2011	$438.70
	CALHOUN SUPPLY COMPANY	03/17/2011	$205.03
	LOWES #00559	03/30/2011	$116.80
			$760.53
GEORGE M RICHARDS	USI ED GOV	03/02/2011	$154.07
			$154.07
GEORGE PICKERING	TRACTOR-SUPPLY-CO #0423	02/28/2011	$16.85
	DILLON SUPPLY CO.	03/16/2011	$78.11
	SHULERS SMALL ENGINE	03/23/2011	$9.10
	DILLON SUPPLY CO.	03/23/2011	$117.70
	ACE HARDWARE	03/29/2011	$70.74
			$292.50
GEORGE T HETHERINGTON	Silicon Solutions	03/10/2011	$17.12
			$17.12
GERALD W. BONNETTE	WM SUPERCENTER	03/11/2011	$42.65
			$42.65
GLORIA J CARTER	DARLINGTON FEED & SEED	03/01/2011	$23.75
	PALMETTO GLOVE & SAFETY L	03/14/2011	$22.78
	CAROLINA HARDWARE	03/16/2011	$20.93
	LOWES #01120	03/18/2011	$183.35
	COASTAL SANITARY SUPPLY	03/15/2011	$120.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	SOUTHEASTERN PAPER GROUP	03/23/2011	$57.26
	PALMETTO GLOVE & SAFETY L	03/28/2011	$200.34
	CAROLINA HARDWARE	03/30/2011	$5.37
	FASTENAL COMPANY01	03/30/2011	$52.41
			$687.15
GRACE SOWELL	USPS 45004006229807211	03/01/2011	$10.20
	FORMS AND SUPPLY - AOPD	03/04/2011	$104.46
	FORMS AND SUPPLY - AOPD	03/03/2011	$21.83
	SNEAD PAPER COMPANY IN	03/04/2011	$41.60
	FORMS AND SUPPLY - AOPD	03/07/2011	$4.47
	MCPC	03/18/2011	$575.60
			$758.16
GRACIE MACK	DANIELS HARDWARE	03/30/2011	$63.16
			$63.16
GRADY L HOWARD	DERRICK EQUIPMENT INC	03/01/2011	$187.03
	THE HOLLOWAY CO. INC.	03/03/2011	$45.58
	DOUGHERTY EQUIPMENT CO	03/07/2011	$1,156.56
	ROBERTSON'S ACE HARDWA	03/15/2011	$26.73
	INTERSTATE EQUIPMENT	03/15/2011	$22.86
	CYCLESORB	03/17/2011	$435.54
	GREENVILLE TRACTOR CO	03/14/2011	$1,179.63
	LINDER INDSTRL-COLUMBIA	03/21/2011	$150.47
			$3,204.40
GREGORY L SLAY	LOWES #00518	02/28/2011	$30.72
	LATHAMS HARDWARE L	03/01/2011	$3.41
	HWY 28 FARM AND GARDEN	03/02/2011	$139.10
	HWY 28 FARM AND GARDEN	03/16/2011	$10.49
	ADAMS BUILDING SUPPLY ABB	03/22/2011	$144.40
			$328.12
GREGORY M HOLDEN	TRACTOR SUPPLY #104	03/02/2011	$21.39
	WM SUPERCENTER	03/03/2011	$4.58
	WAL-MART #0634	03/10/2011	$9.89
	WM SUPERCENTER	03/24/2011	$3.18
			$39.04
H D MITCHELL	MIDWAY EXPRESS	02/28/2011	$12.87
	WIGGINS & SON	03/22/2011	$13.64
	WALSH HEATING AND AI	03/28/2011	$37.12
			$63.63
H GLADDEN	LOWES #00559	03/11/2011	$26.44
			$26.44
HAROLD COLEMAN	2446 CED	03/04/2011	$574.53
	BLANTON SUPPLIES	03/03/2011	$12.13
	BLANTON SUPPLIES	03/03/2011	$10.50
	BLANTON SUPPLIES	03/03/2011	$10.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	BLANTON SUPPLIES	03/03/2011	$4.27
	BLANTON SUPPLIES	03/03/2011	$10.28
	INDUSTRIAL SOLUTIONS AND	03/09/2011	$321.00
	BLANTON SUPPLIES	03/15/2011	$6.97
	BLANTON SUPPLIES	03/16/2011	$8.66
	INDUSTRIAL SOLUTIONS AND	03/22/2011	$80.54
	EMED CO INC	03/23/2011	$127.02
	BLANTON SUPPLIES	03/23/2011	$30.67
	MOMAR INC.	03/29/2011	$132.39
	BLANTON SUPPLIES	03/29/2011	$13.50
	SOUTHEASTERN PAPER GROUP	03/30/2011	$132.47
	BLANTON SUPPLIES	03/29/2011	$46.21
			$1,522.08
HAROLD FLEMMING	MARKETING ASSOCIATES	03/29/2011	$2,079.00
			$2,079.00
HARRY H MCCALL	CARSON'S NUT-BOLT & TO	03/25/2011	$21.20
			$21.20
HARRY T CLAYTON JR	MIDLANDS SPECIALTY	02/28/2011	$1,201.09
	PIEDMONT AUTO PARTS	03/02/2011	$8.99
	HALL MANUFACTURING, LL	03/02/2011	$761.91
	PALMETTO TIRE 00098400	03/03/2011	$1,651.27
	CARQUEST OF CHESTER, I	03/09/2011	$37.34
	W. W. WILLIAMS	03/09/2011	$1,283.63
	PALMETTO TIRE 00098400	03/08/2011	$205.16
	PALMETTO TIRE 00098400	03/08/2011	$1,342.45
	PIEDMONT AUTO PARTS	03/10/2011	$6.11
	CAROLINA DIESEL SVC	03/11/2011	$1,505.22
	PIEDMONT AUTO PARTS	03/11/2011	$11.51
	PALMETTO TIRE 00098400	03/11/2011	$1,491.30
	PALMETTO TIRE 00098400	03/16/2011	$135.35
	PALMETTO TIRE 00098400	03/16/2011	$87.38
	PALMETTO TIRE 00098400	03/17/2011	$572.92
	PIEDMONT AUTO PARTS	03/18/2011	$39.09
	PIEDMONT AUTO PARTS	03/18/2011	$460.30
	AIRGAS NAT WELDERS #9	03/21/2011	$36.80
	MAINTENANCE PRODUCTS, INC	03/22/2011	$292.50
	PIEDMONT AUTO PARTS	03/23/2011	$1.56
	FORT MILL FORD	03/25/2011	$180.28
	FORT MILL FORD	03/25/2011	$106.88
	FORT MILL FORD	03/25/2011	$35.45
	WILSON CHEVROLET OLDSMOBI	03/25/2011	$319.93
	LEE TRANSPORT	03/25/2011	$398.63
	FORT MILL FORD	03/25/2011	$54.15
	LANDS TIRE CENTER	03/24/2011	$18.09
			$12,245.29
HARVEY J DAVIS	GAFFNEY AUTO PARTS	03/02/2011	$41.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	MULL REBUILDERS	03/04/2011	$125.00
	GAFFNEY AUTO PARTS	03/04/2011	$62.61
	GAFFNEY AUTO PARTS	03/04/2011	$14.83
	WILSON EQUIPMENT CO INC	03/04/2011	$51.61
	OREILLY AUTO 00014134	03/07/2011	$14.31
	ROGER SHIFLETT FORD	03/07/2011	$126.17
	CAROLINA INTL TRUCKS	03/08/2011	$104.97
	RANDOLPH INDUSTRIAL SUPPL	03/10/2011	$24.66
	BUFORD ST ACE HARDWARE	03/14/2011	$9.17
	BUFORD ST ACE HARDWARE	03/14/2011	$10.79
	GAFFNEY AUTO PARTS	03/15/2011	$16.24
	BLANTON'S WRECKER SERV	03/15/2011	$150.00
	ARROW STEEL PRODUCTS INC	03/17/2011	$53.24
	GAFFNEY AUTO PARTS	03/22/2011	$3.78
	PERFORMANCE AU48700025	03/24/2011	$310.36
	ARROW STEEL PRODUCTS INC	03/24/2011	$435.63
			$1,554.59
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	03/01/2011	$58.39
	ZIPPY LUBE 1	03/01/2011	$29.55
	ZIPPY LUBE 1	03/03/2011	$26.55
	NAPA STORE 1017221	03/04/2011	$24.46
	AUTO PARTS OF BEAUFORT	03/03/2011	$8.55
	AUTO PARTS OF BEAUFORT	03/03/2011	$36.37
	ZIPPY LUBE 1	03/07/2011	$45.45
	JCB OF GEORGIA - POOLER	03/07/2011	$49.78
	NAPA STORE 1017221	03/07/2011	$21.64
	NAPA STORE 1017221	03/07/2011	$36.80
	NAPA STORE 1017221	03/07/2011	$169.55
	JCB OF GEORGIA - POOLER	03/08/2011	$37.82
	JCB OF GEORGIA - POOLER	03/08/2011	$18.78
	AUTO PARTS OF BEAUFORT	03/08/2011	$17.11
	NAPA STORE 1017221	03/08/2011	$31.03
	ZIPPY LUBE 1	03/09/2011	$26.20
	ZIPPY LUBE 1	03/09/2011	$26.20
	AUTO PARTS OF BEAUFORT	03/11/2011	$42.62
	BLANCHARD MACHINERY CO.	03/11/2011	$561.05
	AUTO PARTS OF BEAUFORT	03/11/2011	$23.96
	AUTO PARTS OF BEAUFORT	03/11/2011	$19.04
	AUTO PARTS OF BEAUFORT	03/11/2011	$19.98
	VADEN OF BEAUFORT	03/11/2011	$49.49
	AUTO PARTS OF BEAUFORT	03/15/2011	$8.76
	NAPA STORE 1017221	03/17/2011	$13.58
	LEE TRANSPORT	03/21/2011	$61.15
	AUTO PARTS OF BEAUFORT	03/21/2011	$65.51
	NAPA STORE 1017221	03/21/2011	$4.90
	ZIPPY LUBE 1	03/21/2011	$29.45
	AUTO PARTS OF BEAUFORT	03/21/2011	$66.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	LEE TRANSPORT	03/22/2011	$221.30
	AUTO AIR	03/22/2011	$51.19
	Randels Lawnmower Equipme	03/24/2011	$32.05
	AUTO PARTS OF BEAUFORT	03/24/2011	$17.63
	ROBERTS TRUCK CENTER,I	03/28/2011	$11.96
	AUTO PARTS OF BEAUFORT	03/29/2011	$42.79
	LINDER INDSTRL-N. CHARLES	03/30/2011	$2,318.95
			$4,326.56
HASKELL SOPSHIER	NPC NEW PIG CORP	03/03/2011	$54.27
	WILLIAMS TRUCK TIR	03/03/2011	$68.90
	AUTO PARTS OF BEAUFORT	03/03/2011	$76.70
	AUTO PARTS OF BEAUFORT	03/03/2011	$26.70
	LOW COUNTRY INDST SUPPLY	03/07/2011	$882.72
	LOWES #01521	03/08/2011	$9.74
	SAFETY KLEEN SYSTEMS INC	03/09/2011	$386.40
	AUTO PARTS OF BEAUFORT	03/08/2011	$19.98
	FASTENAL CO-MO/TO	03/11/2011	$83.59
	AUTO PARTS OF BEAUFORT	03/10/2011	$19.25
	AUTO PARTS OF BEAUFORT	03/14/2011	$9.61
	SUN SUPPLY	03/14/2011	$847.92
	AUTO PARTS OF BEAUFORT	03/15/2011	$7.48
	AUTO PARTS OF BEAUFORT	03/15/2011	$19.68
	AUTO PARTS OF BEAUFORT	03/15/2011	$8.76
	Randels Lawnmower Equipme	03/16/2011	$246.58
	THE UPS STORE #4753	03/17/2011	$8.16
	WW GRAINGER	03/17/2011	$163.95
	AUTO PARTS OF BEAUFORT	03/17/2011	$26.48
	AUTO PARTS OF BEAUFORT	03/22/2011	$13.41
	THE UPS STORE #4753	03/25/2011	$22.25
	AUTO PARTS OF BEAUFORT	03/24/2011	$4.78
	LOWES #01521	03/29/2011	$82.50
	AUTO PARTS OF BEAUFORT	03/29/2011	$33.16
	AUTO PARTS OF BEAUFORT	03/29/2011	$32.09
			$3,155.06
HAYWARD O WILSON	CONTINENTAL RESEARCH	03/16/2011	$2,173.24
	ANDREWS SMALL ENGINES	03/18/2011	$148.96
	HD SUPPLY WATERWORKS 213	03/28/2011	$800.40
			$3,122.60
HEATHER FORD	ROADSNAP, LLC	03/09/2011	$707.58
	BenMeds 1017021041	03/18/2011	$70.25
	THE OFFICE PAL	03/21/2011	$327.24
			$1,105.07
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/07/2011	$46.28
	FORMS AND SUPPLY - AOPD	03/08/2011	$7.06
	FORMS AND SUPPLY - AOPD	03/17/2011	$85.54
	FORMS AND SUPPLY - AOPD	03/22/2011	$92.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/23/2011	$92.72
	WW GRAINGER	03/25/2011	$562.48
			$886.80
HENRY J CUNNINGHAM	LOWES #00433	02/28/2011	$42.62
	SEABER & AIKEN INC	03/02/2011	$436.56
	CAROLINA'S RIGGING	03/08/2011	$202.92
	LOWES #00433	03/09/2011	$47.36
	RSC EQUIPMENT RENTAL 457	03/16/2011	$363.80
	SEABER & AIKEN INC	03/21/2011	$545.70
	CAPITAL SUPPLY OF COLUMBI	03/24/2011	$8.45
	CAROLINA'S RIGGING	03/29/2011	$76.51
			$1,723.92
HENRY LONG	GUARDIAN FENCE SUPPLIE	03/01/2011	$155.72
	NSC NORTHERN SAFETY CO	03/04/2011	$377.81
			$533.53
HERBERT BRISBON JR	CAMDEN BUILDERS SUPPLY	03/24/2011	$47.07
	CAMDEN BUILDERS SUPPLY	03/30/2011	$46.93
			$94.00
HERBERT P HARRISON	TEMPLE INC	02/28/2011	$202.59
	THE HOME DEPOT 1103	03/10/2011	$91.26
	WARREN FASTENING SOUTH	03/10/2011	$28.21
	PLASTIC COMPOSITES CO	03/29/2011	$181.80
			$503.86
HOWARD G. GARLAND	VIC BAILEY FORD LINCOL	02/28/2011	$592.39
	ALLEN ORTON-SPARTAN	02/28/2011	$17.38
	INTERSTATE EQUIPMENT CO	02/28/2011	$250.04
	CHENNERY'S AUTO ELECTRIC,	02/28/2011	$136.74
	CAROLINA HOSE AND HYDRAUL	02/28/2011	$67.77
	MACK FULBRIGHT DISTRIBUTI	03/01/2011	$232.14
	ALLEN ORTON-SPARTAN	03/01/2011	$17.38
	BLANCHARD MACHINERY	03/01/2011	$264.42
	WILSON EQUIPMENT CO INC	03/01/2011	$14.89
	GOODYEAR AUTO SVS CT 2324	03/01/2011	$465.73
	CARSON'S NUT-BOLT & TO	03/01/2011	$436.69
	CECIL MOORES REPAIR SE	03/01/2011	$5.83
	SPARTANBURG DODGE	03/02/2011	$122.68
	SPARTANBURG DODGE	03/02/2011	$25.26
	WILSON EQUIPMENT CO INC	03/02/2011	$53.06
	DOUGHERTY EQUIPMENT CO	02/28/2011	$50.00
	VERMEER MID ATLANTIC INC	03/03/2011	$177.02
	OLD STONE TRACTOR CO INC	03/03/2011	$334.66
	H BARBER & SONS INC	03/04/2011	$115.51
	DYNA	03/04/2011	$545.83
	VIC BAILEY FORD LINCOL	03/07/2011	$157.21
	WILSON EQUIPMENT CO INC	03/07/2011	$66.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DISTRIBUTI	03/07/2011	$138.01
	OILMENS EQUIPMENT CORP	03/08/2011	$570.50
	CAMPBELL BROWN IN01 OF 01	03/08/2011	$262.37
	ALLEN ORTON-SPARTAN	03/09/2011	$127.08
	Harrisons Workwear	03/10/2011	$100.00
	SPT RDTOR & MUFF INC	03/10/2011	$60.00
	MARKO INC	03/11/2011	$242.85
	H BARBER & SONS INC	03/10/2011	$115.58
	H BARBER & SONS INC	03/11/2011	$45.46
	HELM AUTOMOTIVE MANUAL	03/11/2011	$37.95
	TRAVERS TOOL CO INC	03/14/2011	$85.53
	CUMMINS ATLANTIC #11	03/14/2011	$415.00
	DOUGHERTY EQUIPMENT CO	03/14/2011	$232.12
	WILSON EQUIPMENT CO INC	03/14/2011	$109.35
	FORMS AND SUPPLY - AOPD	03/14/2011	$58.04
	LOWES #02595	03/15/2011	$49.19
	MASTERTONE AUTOMOTIVE & E	03/14/2011	$1,876.91
	DOUGHERTY EQUIPMENT CO	03/14/2011	$99.03
	DOUGHERTY EQUIPMENT CO	03/15/2011	$64.15
	WELDORS SUPPLY HOUSE INC	03/15/2011	$380.75
	CAROLINA HOSE AND HYDRAUL	03/16/2011	$136.14
	MSC	03/17/2011	$179.95
	JIM PINSON MOTORS INC	03/17/2011	$288.77
	OFFICE DEPOT #200	03/16/2011	$360.39
	HARLEYS ELECTRONICS INC	03/16/2011	$20.09
	OFFICE DEPOT #200	03/16/2011	$23.31
	DOUGHERTY EQUIPMENT CO	03/16/2011	$16.09
	CECIL MOORES REPAIR SE	03/18/2011	$132.34
	FARRELL CHEVROLET	03/18/2011	$25.86
	CAMPBELL BROWN IN01 OF 01	03/17/2011	$537.67
	VIC BAILEY FORD LINCOL	03/18/2011	$143.48
	ALLEN ORTON-SPARTAN	03/21/2011	$117.36
	MACK FULBRIGHT DIST. INC.	03/21/2011	$180.42
	VIC BAILEY FORD LINCOL	03/22/2011	$166.00
	PORTER PAINTS 9322	03/22/2011	$3.89
	ARROW STEEL PRODUCTS INC	03/21/2011	$511.56
	CARSON'S NUT-BOLT & TO	03/22/2011	$344.70
	JIM PINSON MOTORS INC	03/23/2011	$26.50
	JIM PINSON MOTORS INC	03/23/2011	$81.11
	FARRELL CHEVROLET	03/23/2011	$84.08
	FORMS AND SUPPLY - AOPD	03/22/2011	$21.76
	VIC BAILEY FORD LINCOL	03/23/2011	$13.73
	CAROLINA HOSE AND HYDRAUL	03/24/2011	$136.14
	MACK FULBRIGHT DIST. INC.	03/24/2011	$81.51
	WELDORS SUPPLY HOUSE INC	03/23/2011	$207.23
	CAROLINA HOSE AND HYDRAUL	03/24/2011	$54.22
	ARROW STEEL PRODUCTS INC	03/24/2011	$40.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	HARLEYS ELECTRONICS INC	03/24/2011	$42.35
	CARQUEST 01013911	03/24/2011	$27.45
	CARSON'S NUT-BOLT & TO	03/24/2011	$141.07
	CAROLINA DRIVELINE	03/24/2011	$300.24
	VIC BAILEY FORD LINCOL	03/28/2011	$1,059.60
	MACK FULBRIGHT DIST. INC.	03/28/2011	$637.95
	W.P.LAW, INC #8	03/28/2011	$10.49
	WW GRAINGER	03/28/2011	$166.24
	HARLEYS ELECTRONICS INC	03/28/2011	$7.37
	CAROLINA HOSE AND HYDRAUL	03/29/2011	$136.14
	LAWSON PRODUCTS	03/29/2011	$420.48
	WW GRAINGER	03/28/2011	$235.07
	WW GRAINGER	03/28/2011	$174.58
	CAMPBELL BROWN INC	03/29/2011	$537.67
	JOE CRUISERS LLC	03/29/2011	$137.69
	JOE CRUISERS LLC	03/29/2011	$21.95
			$17,210.13
HOWARD H HARDEN	FASTENAL COMPANY01	02/28/2011	$428.39
	CYCLESORB	03/01/2011	$857.33
	PRO CHEM INC	03/01/2011	$1,508.66
	PALMETTO SPECIALITY	02/28/2011	$2,188.03
	MACHINE & WELDING SUPPLY	03/01/2011	$34.59
	NAPA AUTO PARTS	03/03/2011	$63.28
	NAPA AUTO PARTS	03/03/2011	$22.90
	NAPA AUTO PARTS	03/03/2011	$34.79
	NAPA AUTO PARTS	03/03/2011	$47.10
	AMERICAN INDUSTRIES	03/03/2011	$218.53
	NAPA AUTO PARTS	03/08/2011	$40.60
	NAPA AUTO PARTS	03/09/2011	$10.72
	NAPA AUTO PARTS	03/09/2011	$8.34
	NAPA AUTO PARTS	03/09/2011	$53.96
	NAPA AUTO PARTS	03/09/2011	$274.22
	NAPA AUTO PARTS	03/11/2011	$20.08
	NATIONAL WELDERS #08	03/10/2011	$53.42
	NAPA AUTO PARTS	03/14/2011	$52.94
	NAPA AUTO PARTS	03/15/2011	$233.31
	MSC	03/17/2011	$745.66
	NAPA AUTO PARTS	03/16/2011	$27.55
	STAPLES 00118000	03/16/2011	$80.11
	DIVERSIFIED RECYCL	03/17/2011	$332.90
	LACAL EQUIPMENT INC	03/18/2011	$1,337.60
	PRO CHEM INC	03/18/2011	$1,913.39
	GREENVILLE TURF & TRACTOR	03/17/2011	$644.01
	NAPA AUTO PARTS	03/22/2011	$8.34
	INTERSTATE EQUIPMENT	03/23/2011	$246.43
	NAPA AUTO PARTS	03/24/2011	$42.88
	MSC	03/25/2011	$61.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	WM SUPERCENTER	03/24/2011	$24.35
	BLANCHARD MACHINERY	03/25/2011	$2,329.61
	WW GRAINGER	03/24/2011	$37.25
	NAPA AUTO PARTS	03/29/2011	$66.56
	BLANCHARD MACHINERY	03/28/2011	$2,329.61
	ROBBINS TIRE SERVI	03/29/2011	$36.40
	AIRGAS NAT WELDERS #8	03/29/2011	$10.03
	NAPA AUTO PARTS	03/29/2011	$4.01
	PALMETTO SPECIALITY	03/28/2011	$873.97
	TRISTATE GLASS CO INC.	03/28/2011	$180.36
	NAPA AUTO PARTS	03/29/2011	$8.97
	ROBBINS TIRE SERVI	03/29/2011	$669.08
	RODDERS & JETS SUPPLY C	03/29/2011	$37.57
	WW GRAINGER	03/28/2011	$150.73
	BROWN'S TIRE & MUFFLER	03/29/2011	$60.00
			$18,409.96
HUGH M. VAN FAUSSIEN	PIEDMONT TRUCK CENTER	03/16/2011	$52.02
	JCB OF GEORGIA - POOLER	03/24/2011	$2,244.98
			$2,297.00
ISAAC L. RUCKER	LOWES #02207	03/03/2011	$12.36
	LOWES #02207	03/03/2011	$10.66
	LOWES #02207	03/04/2011	$45.53
	LOWES #02207	03/04/2011	$12.06
	LOWES #02207	03/04/2011	$12.48
			$93.09
J L BANNISTER	SIMPSON MANNING HDWE I	03/29/2011	$13.79
			$13.79
J M JONES	THOM CHEM INC	03/10/2011	$1,206.43
	LAURENS LUMBER CO.	03/14/2011	$64.04
	BLUE EAGLE EQUIPMENT	03/18/2011	$96.46
			$1,366.93
JACKIE BELCHER	RADIOSHACK COR00196360	03/17/2011	$78.62
			$78.62
JACKIE DORN	GENERAL SUPPLY CO	02/28/2011	$19.54
	DERRICK EQUIPMENT INC	03/01/2011	$2,204.72
	GENERAL SUPPLY CO	03/03/2011	$16.30
	HALL MANUFACTURING, LL	03/08/2011	$301.01
	GENERAL SUPPLY CO	03/11/2011	$149.52
	LOVE CHEVROLET 2 PARTS S	03/11/2011	$50.92
	GENERAL SUPPLY CO	03/14/2011	$40.39
	FORRESTS TIRE SERVICE	03/15/2011	$89.70
	FORRESTS TIRE SERVICE	03/17/2011	$47.00
	GENERAL SUPPLY CO	03/22/2011	$11.76
			$2,930.86
JACKIE E GRAHAM	WAL-MART	02/28/2011	$49.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	LOWES #01075	03/01/2011	$60.94
	CARQUEST AUTO PARTS CO	03/02/2011	$48.13
	QUALITY AIR TOOL	03/01/2011	$74.90
	MECO INC OF FAYETTEVILL	03/03/2011	$144.50
	LOWES #01075	03/03/2011	$19.06
	CARQUEST AUTO PARTS CO	03/03/2011	$81.30
	KINGSTREE POWER EQUIPM	03/03/2011	$50.08
	KINGSTREE POWER EQUIPM	03/04/2011	$365.10
	STAPLESCONTRACTCOMMERCIAL	03/02/2011	$36.72
	AGRI SOUTH INC	03/03/2011	$224.86
	THE OFFICE PAL	03/06/2011	$737.37
	DMI DELL SM BUS	03/10/2011	$140.15
	UNITED LASER	03/10/2011	$338.12
	STAPLESCONTRACTCOMMERCIAL	03/09/2011	$73.96
	Staples Contra00710004	03/17/2011	$425.28
	LABSAFE 1017031329	03/19/2011	$581.90
	LABSAFE 1017031330	03/19/2011	$74.90
	Staples Contra00710004	03/24/2011	$152.43
	THOM CHEM INC	03/24/2011	$1,206.43
	MICHAEL WARD'S LOCKSMI	03/24/2011	$11.09
	HEMINGWAY HARDWARE & SUP	03/28/2011	$321.00
	HEMINGWAY HARDWARE & SUP	03/28/2011	$339.60
	WILLIAMSBURG FEED & TA	03/28/2011	$100.00
	CONNEY SAFETY	03/31/2011	$100.93
			$5,757.80
JACKIE R DORN	NATIONAL WELDERS #23	03/07/2011	$18.58
	AIM PRODUCTS	03/10/2011	$541.35
	ROCKMOUNT RESEARCH	03/11/2011	$875.74
	LINDER INDSTRL-COLUMBIA	03/11/2011	$2,140.00
	CAROLINA'S RIGGING	03/24/2011	$754.91
			$4,330.58
JACKIE TURNER	JOHNSON'S REFRIGERATION,	03/07/2011	$160.00
	THOM CHEM INC	03/08/2011	$2,295.15
			$2,455.15
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	02/28/2011	$7.34
	FORMS AND SUPPLY - AOPD	03/07/2011	$203.41
	USPS 45400000529813151	03/10/2011	$1.39
	STAR REDI-MIX ORANGEBURG	03/11/2011	$591.18
	MURRAY SAND CO INC	03/14/2011	$531.56
	ORANGEBURG REDI-MIX CONCR	03/21/2011	$1,000.66
	USPS 45400000529813151	03/30/2011	$2.10
			$2,337.64
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	03/03/2011	$34.65
	BCT SOUTH CAROLINA	03/02/2011	$17.71
	MY OFFICE PRODUCTS	03/07/2011	$10.53
	MY OFFICE PRODUCTS	03/11/2011	$94.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	03/14/2011	$3.46
	MY OFFICE PRODUCTS	03/21/2011	$8.80
	FORMS AND SUPPLY - AOPD	03/22/2011	$54.47
			$223.63
JAKE R HODGE JR	NAPA AUTO PARTS	02/28/2011	$289.92
	KIMBALL MIDWEST	03/01/2011	$237.15
	THOMPSON INDUSTRIES	03/03/2011	$280.80
	ALTMAN TRACTOR & EQUIPME	03/03/2011	$161.17
	NAPA AUTO PARTS	03/03/2011	$54.08
	SPARROW AND KENNEDY TR	03/04/2011	$164.42
	MOMAR INC.	03/07/2011	$390.11
	NAPA AUTO PARTS	03/07/2011	$99.47
	NAPA AUTO PARTS	03/07/2011	$307.98
	NAPA AUTO PARTS	03/08/2011	$35.42
	ALTMAN TRACTOR & EQUIPME	03/08/2011	$54.13
	SAFETY KLEEN SYSTEMS INC	03/10/2011	$38.88
	MOMAR INC.	03/10/2011	$80.09
	NAPA AUTO PARTS	03/11/2011	$20.04
	TOWN AND COUNTRY TIRE	03/11/2011	$269.16
	NAPA AUTO PARTS	03/15/2011	$191.10
	THOMPSON INDUSTRIES	03/16/2011	$311.34
	JARED'S HARDWARE	03/16/2011	$6.42
	NAPA AUTO PARTS	03/16/2011	$3.72
	FASTENAL CO-MO/TO	03/17/2011	$136.43
	AIRGAS NAT WELDERS #7	03/21/2011	$3.02
	MAINTENANCE PRODUCTS, INC	03/22/2011	$445.96
	KIMBALL MIDWEST	03/21/2011	$98.44
	JARED'S HARDWARE	03/23/2011	$10.75
	JIMMY SMITH & SONS GARAGE	03/23/2011	$67.63
	NAPA AUTO PARTS	03/22/2011	$161.76
	NAPA AUTO PARTS	03/23/2011	$8.60
	JIMMY SMITH & SONS GARAGE	03/24/2011	$67.63
	TRIPLE S GARAGE	03/23/2011	$959.93
	JARED'S HARDWARE	03/24/2011	$140.39
	NAPA AUTO PARTS	03/24/2011	$10.75
	BTS #12	03/24/2011	$505.59
	TOWN AND COUNTRY TIRE	03/28/2011	$220.00
	BEARING DISTRIBUTORS INC	03/29/2011	$112.75
	NAPA AUTO PARTS	03/28/2011	$13.79
	NAPA AUTO PARTS	03/28/2011	$3.65
	NAPA AUTO PARTS	03/29/2011	$50.06
			$6,012.53
JAMES A. LOVE	STAFFORD CHARLOTTE	03/03/2011	$165.80
	DUNLAP JOHNSON08530016	03/03/2011	$40.27
	CARDINAL RUBBER & SEAL IN	03/03/2011	$79.07
	DUNLAP JOHNSON08530016	03/11/2011	$307.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	DURACO, INC	03/14/2011	$220.40
	PALMETTO TIRE 00098400	03/14/2011	$378.39
	PALMETTO TIRE 00098400	03/14/2011	$900.29
	CARDINAL RUBBER & SEAL IN	03/14/2011	$178.95
	CARQUEST AUTO 01013424	03/16/2011	$4.48
	NAPA CLOVER AUTO PARTS	03/22/2011	$94.87
	ASC VOLVO COLUMBIA	03/24/2011	$595.02
	DOUGHERTY EQUIPMENT CO	03/23/2011	$367.63
	ARROW EQUIPMENT 2	03/24/2011	$108.45
	DOUGHERTY EQUIPMENT CO	03/23/2011	$352.37
			$3,793.23
JAMES BROWN JR.	MAKELOVENOTTRASH	03/03/2011	$104.52
	LOWES #00499	03/18/2011	$8.69
	1140 PERRY MANN	03/18/2011	$489.25
	TRAYCO OF SC INC	03/21/2011	$550.32
	LOWES #01064	03/23/2011	$35.25
			$1,188.03
JAMES C HODGE	WM SUPERCENTER	03/08/2011	$10.77
	SIMPSON MANNING HDWE I	03/18/2011	$6.03
			$16.80
JAMES D HOWARD	NSC NORTHERN SAFETY CO	03/01/2011	$132.11
	CHARLESTON RUBBER AND	03/02/2011	$1,620.00
	MURRAY SAND CO INC	03/07/2011	$1,002.78
	NEW SOUTH SUPPLY #6	03/09/2011	$1,104.10
	EAGLE METALS MANUFACTURIN	03/14/2011	$643.20
	ASHLEY REDI MIX CONCRE	03/17/2011	$607.60
	ACE HOSE & RUBBER CO	03/22/2011	$225.66
	NSC NORTHERN SAFETY CO	03/22/2011	$164.39
	NSC NORTHERN SAFETY CO	03/22/2011	$71.78
	NSG GALETON GLOVES	03/25/2011	$161.95
	AAA RENTALS, INC	03/29/2011	$27.67
	LOW COUNTRY TRUE VALUE	03/29/2011	$27.67
	FRS CHARLESTON	03/29/2011	$22.73
			$5,811.64
JAMES E. WELLS	JACKS NAME BRAND SHOES	03/15/2011	$100.00
	SIMPSON ACE HDWE	03/30/2011	$29.15
			$129.15
JAMES EVANS	SANTEE AUTO PARTS	02/28/2011	$62.47
	WESTBURY'S HARDWARE ST	03/02/2011	$19.99
	SANTEE AUTO PARTS	03/03/2011	$58.84
	FASTENAL CO-RETAIL	03/04/2011	$1,231.04
	CAROLINA INDUSTRIAL SUPPL	03/08/2011	$294.25
	LOVE CHEVROLET PARTS AND	03/08/2011	$27.98
	CAROLINA INDUSTRIAL SUPPL	03/09/2011	$1,690.60
	FRASIER TIRE S62800032	03/09/2011	$1,312.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WW GRAINGER	03/09/2011	$195.74
	SETON NAME PLATE COMPANY	03/12/2011	$229.62
	DORCHESTER TRACTOR COMPAN	03/11/2011	$170.83
	AL BILTON FORD	03/11/2011	$33.31
	DORCHESTER TRACTOR COMPAN	03/11/2011	$132.41
	DHS 9545932472	03/14/2011	$114.95
	WESTBURY'S HARDWARE ST	03/14/2011	$21.37
	QUALITY AIR TOOL	03/14/2011	$136.00
	SETON NAME PLATE COMPANY	03/15/2011	$1,353.20
	KEENAN ENERGY	03/14/2011	$282.45
	ALLEN AND WEBB, INC.	03/15/2011	$13.13
	ASC VOLVO N CHARLES	03/16/2011	$126.22
	CAROLINA INDUSTRIAL SUPPL	03/16/2011	$1,690.60
	DORCHESTER TRACTOR COMPAN	03/16/2011	$66.74
	W.W. WILLIAMS	03/22/2011	$1,916.03
	DOUGHERTY EQUIPMENT CO	03/21/2011	$445.51
	SANTEE AUTO PARTS	03/23/2011	$124.86
	SANTEE AUTO PARTS	03/23/2011	$25.34
	CAROLINA RIM & WHEEL CO	03/25/2011	$289.78
	CYCLESORB	03/25/2011	$262.15
	CAROLINA INDUSTRIAL SUPPL	03/28/2011	$1,474.46
			$13,802.60
JAMES G EDENS	AGRI SOUTH INC	02/28/2011	$561.38
	LEE TRANSPORT	03/01/2011	$569.45
	MIKE REICHENBACH FORD LI	03/01/2011	$405.94
	S AND D AUTO PARTS II	03/01/2011	$136.11
	ASC VOLVO COLUMBIA	03/03/2011	$153.14
	PROFESSIONAL HYDRAULIC	03/02/2011	$851.33
	PROFESSIONAL HYDRAULIC	03/02/2011	$198.52
	INTERSTATE EQUIPMENT	03/02/2011	$1,237.49
	CAROLINA INTL TRUCKS	03/07/2011	$122.70
	SAFETY KLEEN SYSTEMS INC	03/07/2011	$150.34
	AGRI SOUTH INC	03/07/2011	$118.75
	WW GRAINGER	03/08/2011	$127.61
	HUBBARDS HARDWARE	03/08/2011	$154.66
	DOUBLE A BODY BUILDERS	03/08/2011	$217.64
	CAUSEY HOME CENTER FLO	03/09/2011	$110.14
	PROFESSIONAL HYDRAULIC	03/09/2011	$801.50
	BUCKHEAD PRODUCTS &	03/10/2011	$381.97
	S AND D AUTO PARTS II	03/10/2011	$429.78
	BENNETTSVILLE AUTO PARTS	03/11/2011	$110.96
	S AND D AUTO PARTS II	03/10/2011	$10.10
	CAUSEY HOME CENTER FLO	03/14/2011	$230.07
	JET-VAC SEWER EQUIPMENT	03/15/2011	$194.83
	FORMS AND SUPPLY - AOPD	03/14/2011	$407.47
	ADVANCE AUTO PARTS #5200	03/16/2011	$5.24
	BENNETTSVILLE AUTO PARTS	03/17/2011	$146.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TURNER`S CUSTOM AUTO GLAS	03/18/2011	$260.18
	BENNETTSVILLE AUTO PARTS	03/21/2011	$19.21
	BENNETT MOTOR 03280013	03/21/2011	$7.57
	BESTONE TIRE #406	03/22/2011	$854.62
	FASTENAL CO-RETAIL	03/23/2011	$114.37
	AIRGAS NAT WELDERS #7	03/23/2011	$39.86
	BESTONE TIRE #406	03/23/2011	$512.18
	U S BLADES LLC	03/23/2011	$92.00
	MEGGS FORD INC	03/23/2011	$29.96
	BENNETTSVILLE AUTO PARTS	03/28/2011	$19.77
	BENNETTSVILLE AUTO PARTS	03/28/2011	$23.72
	S AND D AUTO PARTS II	03/29/2011	$51.56
	S AND D AUTO PARTS II	03/29/2011	$51.56
			$9,909.95
JAMES HUBBARD	LOWES #00433	03/01/2011	$131.91
	WAL-MART #1286	03/01/2011	$64.03
	NORTHERN TOOL EQUIP SC	03/01/2011	$128.38
	LOWES #01064	03/02/2011	$157.31
	ADVANCE AUTO PARTS #7601	03/02/2011	$36.68
	LOWES #01064	03/10/2011	$70.53
	SHUMAN OWENS SUPPLY CO IN	03/11/2011	$16.80
	MID-CAROLINA STEEL AND	03/14/2011	$540.03
	THE HOME DEPOT 1110	03/17/2011	$19.11
	YOUNG'S TRUE VALUE	03/22/2011	$21.74
	US FOUNDRY & MFG CORP	03/29/2011	$159.70
			$1,346.22
JAMES M SHARPE	KELLY'S SAW AND OUTDOOR E	03/14/2011	$98.62
	DILLON SUPPLY CO.	03/24/2011	$981.69
	GREENWOOD COOPERATIV	03/25/2011	$306.23
			$1,386.54
JAMES N JONES	PARTMASTER	02/28/2011	$258.08
	TEMPLE INC	02/28/2011	$481.50
	LOWES #00518	03/03/2011	$269.82
	WW GRAINGER	03/09/2011	$164.42
	LOWES #00518	03/16/2011	$29.18
	BATTERIES PLUS #25	03/22/2011	$52.98
	TRAFFIC ZAP & SUPPLY	03/24/2011	$759.26
			$2,015.24
JAMES P HINSON	HAYES INSTRUMENT CO. INC.	03/07/2011	$244.09
	SAFETY RESOURCE INC	03/14/2011	$24.61
	WAL-MART #0585	03/23/2011	$17.59
			$286.29
JAMES R. BENNETT	UNITED CELLULAR 1	03/15/2011	$21.79
	RUSSELL GRAHAM GOLF	03/17/2011	$75.60
			$97.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. HERRON	DENMARK WHOLESALE	03/21/2011	$9.95
	SHUMAN OWENS SUPPLY CO IN	03/22/2011	$143.49
			$153.44
JAMES W MATTHEWS	CABLE & CONNECTIONS INC	03/01/2011	$806.83
	CAMPBELL SCIENTIFIC	03/07/2011	$167.15
			$973.98
JAMES WILLIAMS	LOWES #00559	03/01/2011	$60.65
	WATERS EDGE	03/01/2011	$195.97
	WATERS EDGE	03/03/2011	$197.95
	DILLON SUPPLY CO.	03/11/2011	$202.48
	WATERS EDGE	03/22/2011	$674.10
	LOWES #00559	03/22/2011	$41.97
	CAROLINA PROPANE GAS CORP	03/17/2011	$13.91
			$1,387.03
JAMI E BROWN	WAL-MART #0642	03/14/2011	$127.81
	HERALD OFFICE SUPPLY INC	03/23/2011	$22.30
			$150.11
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPLY	03/23/2011	$7.96
	FAIRFIELD MOTOR PA	03/25/2011	$13.58
	WINNSBORO BUILDERS SUPPLY	03/28/2011	$29.19
			$50.73
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	03/10/2011	$60.28
	MCPC	03/14/2011	$1,171.65
	FORMS AND SUPPLY - AOPD	03/16/2011	$244.14
	GILSON COMPANY, INC.	03/24/2011	$339.11
	FORMS AND SUPPLY - AOPD	03/25/2011	$20.65
	THE HARDWARE STORE	03/29/2011	$52.94
			$1,888.77
JANENE C. MEDLIN	USPS 45064000129800026	02/28/2011	$5.54
	USPS 45064000129800026	03/02/2011	$1.39
	FORMS AND SUPPLY - AOPD	03/10/2011	$20.26
	USPS 45064000129800026	03/24/2011	$0.61
	FORMS AND SUPPLY - AOPD	03/23/2011	$25.51
			$53.31
JANET I LEALE-STELL	TRACTOR-SUPPLY-CO #0503	02/28/2011	$37.39
	XCESSORIES SQUARED DEV	02/28/2011	$1,479.61
	MARKETING ASSOCIATES	02/28/2011	$1,386.00
	SHIPPERS SUPPLY INC.	03/01/2011	$143.10
	LOWES #02595	03/03/2011	$246.19
	NORTHERN TOOL EQUIP	03/02/2011	$267.29
	MAP ENTERPRISES	03/03/2011	$431.23
	FORMS AND SUPPLY - AOPD	03/04/2011	$551.98
	FORMS AND SUPPLY - AOPD	03/08/2011	$30.36
	FORMS AND SUPPLY - AOPD	03/09/2011	$2.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,575.30
JANICE M ETHERIDGE	FASTENAL COMPANY01	03/08/2011	$21.72
	FASTENAL COMPANY01	03/11/2011	$40.38
	FASTENAL COMPANY01	03/25/2011	$52.03
			$114.13
JARED A FRALIX	USPS 45052106635305747	03/15/2011	$6.80
			$6.80
JASON A CHILDERS	WAL-MART #0629	02/28/2011	$12.62
	JORDANS ACE HDWE	02/28/2011	$193.91
	OFFICE DEPOT #200	03/10/2011	$96.99
	FREEMAN GAS & ELEC - 15	03/21/2011	$84.80
	OILMENS EQUIPMENT CORP	03/23/2011	$188.68
			$577.00
JASON D THOMPSON	LOWES #01075	03/16/2011	$102.60
	LOWES #01075	03/16/2011	$94.14
	WW GRAINGER	03/15/2011	$527.27
	VERIZON WRLS 07026-01	03/15/2011	$14.99
	CAROLINA SUPPLY HOUSE INC	03/16/2011	$244.35
	WW GRAINGER	03/17/2011	$177.29
	LOWES #01075	03/22/2011	$64.30
	YARBOROUGH AUT00270017	03/21/2011	$2.25
	LOWES #01075	03/22/2011	$12.94
	AGRI SOUTH INC	03/22/2011	$209.47
	TAYLOR PUMP AND LI	03/28/2011	$235.00
			$1,684.60
JEAN A WRIGHT	SNIDER TIRE #243	03/01/2011	$304.25
	SNIDER TIRE #243	03/07/2011	$609.30
	FORMS AND SUPPLY - AOPD	03/10/2011	$14.72
	FORMS AND SUPPLY - AOPD	03/11/2011	$14.22
	NAPA AUTO PARTS-UNION	03/18/2011	$149.15
	NAPA AUTO PARTS-UNION	03/21/2011	$34.86
	CYCLESORB	03/22/2011	$265.00
	JORDANS ACE HDWE	03/23/2011	$4.23
	NAPA AUTO PARTS-UNION	03/29/2011	$7.35
			$1,403.08
JEANIE W JENKINS	ADVANCE AUTO PARTS #8822	03/08/2011	$13.13
	FREDS 00017038	03/21/2011	$4.82
			$17.95
JEFFREY B JORDAN	C.B.FORREST AND SON	03/01/2011	$100.00
	RODGERS FERTILIZER COMPAN	03/02/2011	$110.00
	TYLER BROTHERS	03/09/2011	$1,700.01
	THE HARDWARE STORE	03/14/2011	$77.29
			$1,987.30
JEFFREY E. JACKSON	WIGGINS & SON	03/01/2011	$571.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PALMETTO BUILDING SUPPLY	03/07/2011	$139.74
	ALLENDALE HARDWARE	03/07/2011	$195.10
	WM SUPERCENTER	03/17/2011	$150.98
	WIGGINS & SON	03/18/2011	$667.68
	WM SUPERCENTER	03/22/2011	$128.06
	WIGGINS & SON	03/24/2011	$954.44
	FAIRFAX HARDWARE	03/25/2011	$41.08
	WIGGINS & SON	03/24/2011	$15.52
	PRO CHEM INC	03/25/2011	$1,020.81
	EMED CO INC	03/30/2011	$757.37
	WIGGINS & SON	03/29/2011	$286.76
			$4,928.92
JEFFREY S ELLISON	Gempler 1016711851	03/08/2011	$206.03
			$206.03
JEFFREY S MORRELL	STAPLES 00103911	03/02/2011	$291.55
	STAPLES 00103911	03/04/2011	$156.20
	STAPLES 00103911	03/18/2011	$123.04
	OFFICEMAX CT IN#282797	03/19/2011	$251.48
			$822.27
JEFFREY S TERRY	GILSON COMPANY, INC.	03/29/2011	$56.47
			$56.47
JENE C DUNBAR	MOMAR INC.	02/28/2011	$419.20
	ASC VOLVO COLUMBIA	02/28/2011	$49.57
	ASC VOLVO COLUMBIA	02/28/2011	$121.74
	STROBEL TIRE -OB	02/28/2011	$435.66
	NAPA AUTO PARTS	02/28/2011	$5.25
	MOMAR INC.	03/01/2011	$843.53
	JUMPERS AUTO PARTS INC	02/28/2011	$3.57
	JUMPERS AUTO PARTS INC	02/28/2011	$8.22
	WILLIAMS AUTO ELECTRIC	03/03/2011	$165.00
	JUMPERS AUTO PARTS INC	03/02/2011	$29.94
	NAPA AUTO PARTS	03/02/2011	$17.07
	NAPA AUTO PARTS	03/02/2011	$102.93
	JUMPERS AUTO PARTS INC	03/02/2011	$4.50
	GUESS FARM EQUIPMENT CO L	03/04/2011	$29.91
	NAPA AUTO PARTS	03/04/2011	$20.26
	NAPA AUTO PARTS	03/03/2011	$115.82
	AMERICAN DYNAMICS	03/04/2011	$102.21
	NAPA AUTO PARTS	03/03/2011	$49.99
	NAPA AUTO PARTS	03/03/2011	$4.94
	NAPA AUTO PARTS	03/04/2011	$6.84
	NAPA AUTO PARTS	03/03/2011	$101.20
	STROBEL TIRE -OB	03/08/2011	$146.50
	ALAMO SALES CORP	03/08/2011	$61.39
	BALLARD PARTS SERVICE CO	03/08/2011	$264.31
	BALLARD PARTS SERVICE CO	03/09/2011	$41.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	BALLARD PARTS SERVICE CO	03/09/2011	$6.42
	NAPA AUTO PARTS	03/08/2011	$68.74
	JUMPERS AUTO PARTS INC	03/09/2011	$33.15
	JUMPERS AUTO PARTS INC	03/09/2011	$8.20
	NAPA AUTO PARTS	03/10/2011	$12.52
	M-B COMPANIES, INC.	03/11/2011	$654.80
	NAPA AUTO PARTS	03/10/2011	$5.91
	DILLON SUPPLY CO.	03/09/2011	$116.37
	MOMAR INC.	03/14/2011	$220.60
	HANDYMAN	03/15/2011	$622.01
	LEE TRANSPORT	03/15/2011	$310.30
	HANDYMAN	03/15/2011	$347.56
	BALLARD PARTS SERVICE CO	03/15/2011	$42.20
	NAPA AUTO PARTS	03/15/2011	$24.06
	CUMMINS ATLANTIC #2	03/16/2011	$32.20
	STILLENGER BODY SHOP, INC	03/15/2011	$96.30
	NAPA AUTO PARTS	03/16/2011	$11.09
	CUMMINS ATLANTIC #5	03/16/2011	$112.47
	NAPA AUTO PARTS	03/15/2011	$59.54
	CUMMINS ATLANTIC #2	03/16/2011	$393.81
	CUMMINS ATLANTIC #2	03/16/2011	$16.85
	LEE TRANSPORT	03/16/2011	$239.68
	HOME BUILDERS SUPPLY C	03/16/2011	$3.97
	STROBEL TIRE -OB	03/17/2011	$177.77
	DOUGHERTY EQUIPMENT CO	03/16/2011	$74.65
	STAFFORD WEST COLUMBIA	03/17/2011	$646.35
	PALMETTO OFFICE SUPPLY	03/18/2011	$17.12
	BILLYS LAWN FARM AND GARD	03/18/2011	$200.76
	DILLON SUPPLY CO.	03/17/2011	$37.29
	JUMPERS AUTO PARTS INC	03/18/2011	$9.33
	DELTA FOREMOST CHEMICAL C	03/18/2011	$722.48
	DILLON SUPPLY CO.	03/17/2011	$693.10
	JUMPERS AUTO PARTS INC	03/18/2011	$5.50
	JUMPERS AUTO PARTS INC	03/18/2011	$3.86
	DILLON SUPPLY CO.	03/17/2011	$101.66
	BEARING DISTRIBUTORS INC	03/21/2011	$48.93
	ACTION BOLT AND SUPPLY IN	03/21/2011	$346.68
	BLANCHARD EQUIPMENT ORANG	03/21/2011	$155.86
	PRAXAIR DIST US #863	03/21/2011	$32.10
	SUPERIOR MOTORS	03/21/2011	$29.70
	JUMPERS AUTO PARTS INC	03/21/2011	$42.43
	WILLIAMS AUTO ELECTRIC	03/22/2011	$400.00
	WILLIAMS AUTO ELECTRIC	03/22/2011	$340.69
	NAPA AUTO PARTS	03/21/2011	$64.76
	LOWES #00559	03/23/2011	$22.88
	DILLON SUPPLY CO.	03/21/2011	$143.17
	CHEMSEARCH	03/22/2011	$350.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SUPERIOR MOTORS	03/22/2011	$58.33
	DILLON SUPPLY CO.	03/21/2011	$264.56
	NAPA AUTO PARTS	03/22/2011	$8.23
	DILLON SUPPLY CO.	03/21/2011	$150.34
	LOWES #00559	03/23/2011	$8.67
	DILLON SUPPLY CO.	03/21/2011	$55.88
	ACTION BOLT AND SUPPLY IN	03/23/2011	$406.52
	BEARING DISTRIBUTORS INC	03/24/2011	$165.45
	M-B COMPANIES, INC.	03/24/2011	$1,875.46
	DILLON SUPPLY CO.	03/22/2011	$199.24
	PALMETTO INDUSTRIAL COMPO	03/25/2011	$304.59
	NAPA AUTO PARTS	03/24/2011	$425.59
	TRACTOR-SUPPLY-CO #0423	03/23/2011	$161.23
	BALLARD PARTS SERVICE CO	03/25/2011	$51.33
	BALLARD PARTS SERVICE CO	03/25/2011	$140.81
	NAPA AUTO PARTS	03/25/2011	$78.91
	NAPA AUTO PARTS	03/24/2011	$75.40
	JUMPERS AUTO PARTS INC	03/25/2011	$39.67
	DILLON SUPPLY CO.	03/24/2011	$1,384.05
	JUMPERS AUTO PARTS INC	03/25/2011	$51.50
	AMERICAN DYNAMICS	03/28/2011	$289.56
	SUPERIOR DIESEL INC	03/28/2011	$273.21
	NAPA AUTO PARTS	03/29/2011	$8.47
	HALL MANUFACTURING, LL	03/28/2011	$858.19
	TRACTOR-SUPPLY-CO #0423	03/29/2011	$213.98
	DILLON SUPPLY CO.	03/25/2011	$18.75
	NAPA AUTO PARTS	03/29/2011	$255.20
	NAPA AUTO PARTS	03/29/2011	$6.93
	WILLIAMS AUTO ELECTRIC	03/30/2011	$662.38
	DILLON SUPPLY CO.	03/28/2011	$1.73
			$19,751.36
JENNIFER A PRATT	FULL SOURCE LLC	03/14/2011	$251.60
	THE CARY COMPANY	03/25/2011	$306.90
			$558.50
JENNIFER D BRITT	MACS TRUE VALUE	02/28/2011	$5.88
	CARTERS AUTO PARTS	03/01/2011	$59.43
	DIVERSIFIED RECYCL	03/04/2011	$809.06
	AUTO PARTS OF ST GEORG	03/03/2011	$62.85
	CARTERS AUTO PARTS	03/03/2011	$51.79
	DIVERSIFIED RECYCL	03/04/2011	$7.50
	CARTERS AUTO PARTS	03/08/2011	$149.79
	ALCAM	03/17/2011	$273.81
	STAPLS7072003748000002	03/19/2011	$71.42
	STAPLS7072003748000001	03/22/2011	$27.99
	CARTERS AUTO PARTS	03/24/2011	$470.67
	ALCAM	03/28/2011	$152.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D BRITT	CARTERS AUTO PARTS	03/28/2011	$80.14
			$2,223.00
JENNIFER D. BRITT	SAFELITE AUTOGLASS	02/28/2011	$229.90
	AUTO PARTS OF ST GEORG	03/01/2011	$50.12
	CARTERS AUTO PARTS	03/04/2011	$143.83
	CARTERS AUTO PARTS	03/03/2011	$535.06
	AUTO PARTS OF ST GEORG	03/04/2011	$19.74
	CARTERS AUTO PARTS	03/07/2011	$31.22
	AUTO PARTS OF ST GEORG	03/09/2011	$22.41
	CARTERS AUTO PARTS	03/09/2011	$44.90
	LEGRANDE FENDER, INC.	03/10/2011	$27.39
	CARTERS AUTO PARTS	03/10/2011	$161.66
	AUTO PARTS OF ST GEORG	03/11/2011	$68.46
	CARTERS AUTO PARTS	03/11/2011	$120.95
	AUTO PARTS OF ST GEORG	03/14/2011	$94.11
	CARTERS AUTO PARTS	03/14/2011	$17.50
	CARTERS AUTO PARTS	03/17/2011	$79.37
	AUTO PARTS OF ST GEORG	03/21/2011	$2.72
	CARTERS AUTO PARTS	03/21/2011	$61.78
	US DITCHER, INC	03/25/2011	$31.46
	AUTO PARTS OF ST GEORG	03/24/2011	$218.06
	CARTERS AUTO PARTS	03/24/2011	$65.12
	CARTERS AUTO PARTS	03/28/2011	$34.40
	SAFELITE AUTOGLASS	03/29/2011	$271.90
	DORCHESTER TRACTOR COMPAN	03/29/2011	$18.12
	AUTO PARTS OF ST GEORG	03/29/2011	$113.71
			$2,463.89
JENNIFER S WHITTEN	RICHLAND INDUSTRIAL	03/01/2011	$51.19
	LOWES #01064	03/01/2011	$34.22
	FLEETPRIDE 310 COLUMBIA	03/01/2011	$11.56
	FINISHMASTER INC 147	03/02/2011	$55.59
	SHUMAN OWENS SUPPLY CO IN	03/02/2011	$12.19
	FASTENAL COMPANY01	03/04/2011	$20.48
	LOWES #01064	03/07/2011	$8.83
	UNITED REFRIG BR #U2	03/08/2011	$57.26
	SHUMAN OWENS SUPPLY CO IN	03/09/2011	$14.86
	LEE TRANSPORT	03/09/2011	$29.96
	BARNES GROUP	03/17/2011	$67.73
	WM SUPERCENTER	03/17/2011	$17.46
	FASTENAL COMPANY01	03/21/2011	$13.86
	SHUMAN OWENS SUPPLY CO IN	03/23/2011	$5.42
	DYNA	03/29/2011	$939.26
			$1,339.87
JEREMIAH W BRADLEY	AMERICAN CUBE MOLD INC.	03/18/2011	$146.95
	CATAWBA TACKLE & MARIN	03/19/2011	$100.00
	UNITED RENTALS	03/23/2011	$226.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$473.45
JEROME E SINCLAIR	LOWES #02358	03/16/2011	$17.91
	CAROLINA ELECTRICAL	03/22/2011	$426.93
	LOWES #00416	03/23/2011	$155.13
	LOWES #00416	03/29/2011	$13.00
			$612.97
JERRY HUBBARD	LOWES #01064	03/09/2011	$110.06
	ROSE TALBERT PAINT COMPAN	03/10/2011	$50.68
	THE HOME DEPOT 1110	03/10/2011	$81.19
	HARDAWAY HCC DISPATCH	03/16/2011	$158.90
	SEABER & AIKEN INC	03/15/2011	$28.36
	RICHLAND INDUSTRIAL	03/18/2011	$148.92
	SEABER & AIKEN INC	03/17/2011	$84.85
	SHUMAN OWENS SUPPLY CO IN	03/18/2011	$134.66
	HARDAWAY HCC DISPATCH	03/22/2011	$162.11
	CHARLESTON'S RIGGI	03/24/2011	$247.91
	NORTHERN TOOL EQUIP SC	03/28/2011	$50.26
			$1,257.90
JESSICA CRANE	GOS// GREENVILLE OFFICE S	03/10/2011	$314.66
	GOS// GREENVILLE OFFICE S	03/11/2011	$8.19
	STAPLS9214174014000	03/11/2011	$26.21
	FORMS AND SUPPLY - AOPD	03/14/2011	$15.85
	FORMS AND SUPPLY - AOPD	03/14/2011	$161.90
	USPS 45362602729803251	03/16/2011	$22.33
	GOS// GREENVILLE OFFICE S	03/23/2011	$31.55
			$580.69
JIM CHRISTOPHER	LOWES #00559	03/10/2011	$21.34
	LOWES #00559	03/29/2011	$39.74
			$61.08
JIMMY L MILES	JARED'S HARDWARE	03/01/2011	$116.35
	JARED'S HARDWARE	03/10/2011	$7.51
	B AND R LUMBER	03/16/2011	$109.39
	B AND R LUMBER	03/24/2011	$120.59
	BURGESS BROGDON	03/23/2011	$270.00
	BURGESS BROGDON	03/16/2011	$162.00
	JARED'S HARDWARE	03/28/2011	$80.71
	LOWES #00626	03/30/2011	$54.09
	L AND M BAG AND SUPPLY C	03/30/2011	$968.84
			$1,889.48
JO A SHARPE	ARROW EQUIPMENT 2	03/01/2011	$356.37
	TRUCK SUPPLY COMPANY O	02/28/2011	$33.59
	HOSE AND EQUIPMENT INC	03/01/2011	$30.12
	HOSE AND EQUIPMENT INC	03/01/2011	$19.33
	HOSE AND EQUIPMENT INC	03/01/2011	$64.02
	BUMPER TO BUMPER - SUM	03/01/2011	$204.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	03/01/2011	$38.75
	COLUMBIA TRUCK CENTER	03/01/2011	$83.93
	FAIRFIELD TRACTOR CO INC	03/01/2011	$74.22
	TRUCK SUPPLY COMPANY O	03/01/2011	$43.71
	TRUCK SUPPLY COMPANY O	03/01/2011	$25.80
	ARROW EQUIPMENT 2	03/02/2011	$356.37
	TRUCK SUPPLY COMPANY O	03/01/2011	$35.41
	HOSE AND EQUIPMENT INC	03/03/2011	$41.68
	TRUCK SUPPLY COMPANY O	03/02/2011	$59.22
	WHITE AUTO ELECTRIC	03/04/2011	$174.32
	BUMPER TO BUMPER - SUM	03/04/2011	$6.84
	ALL PRO AUTO PTS SUMTER	03/03/2011	$106.65
	LEE TRANSPORT	03/07/2011	$108.00
	BUMPER TO BUMPER - SUM	03/07/2011	$53.57
	JONES CHEVROLET CO. INC.	03/08/2011	$335.42
	SHEALYS TRUCK CENTER	03/07/2011	$120.98
	HOSE AND EQUIPMENT INC	03/08/2011	$53.04
	BUMPER TO BUMPER - SUM	03/07/2011	$34.38
	BUMPER TO BUMPER - SUM	03/07/2011	$37.16
	COAST 2 COAST ENVIRONME	03/06/2011	$350.76
	TRUCK SUPPLY COMPANY O	03/08/2011	$48.60
	THOMPSON INDUSTRIES	03/10/2011	$125.55
	BUMPER TO BUMPER - SUM	03/09/2011	$20.64
	TRUCK SUPPLY COMPANY O	03/09/2011	$35.41
	TRUCK SUPPLY COMPANY O	03/11/2011	$3.59
	BUMPER TO BUMPER - SUM	03/11/2011	$58.37
	MCLAUGHLIN MOTORS INC	03/11/2011	$12.07
	MCLAUGHLIN MOTORS INC	03/11/2011	$45.96
	BUMPER TO BUMPER - SUM	03/10/2011	$29.03
	BUMPER TO BUMPER - SUM	03/10/2011	$230.60
	TRUCK SUPPLY COMPANY O	03/10/2011	$50.54
	BUMPER TO BUMPER - SUM	03/10/2011	$25.34
	TRUCK SUPPLY COMPANY O	03/14/2011	$7.87
	TRUCK SUPPLY COMPANY O	03/14/2011	$48.60
	BUMPER TO BUMPER - SUM	03/14/2011	$2.83
	BUMPER TO BUMPER - SUM	03/14/2011	$13.98
	BUMPER TO BUMPER - SUM	03/14/2011	$9.73
	BUMPER TO BUMPER - SUM	03/14/2011	$32.66
	BUMPER TO BUMPER - SUM	03/14/2011	$54.86
	BUMPER TO BUMPER - SUM	03/14/2011	$6.46
	JONES CHEVROLET CO. INC.	03/15/2011	$80.86
	HOSE AND EQUIPMENT INC	03/15/2011	$19.55
	HOSE AND EQUIPMENT INC	03/16/2011	$21.91
	HOSE AND EQUIPMENT INC	03/16/2011	$134.51
	BUMPER TO BUMPER - SUM	03/16/2011	$6.84
	TRUCK SUPPLY COMPANY O	03/16/2011	$17.06
	WAL-MART #0511	03/16/2011	$5.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	JONES CHEVROLET CO. INC.	03/18/2011	$115.86
	BUMPER TO BUMPER - SUM	03/18/2011	$15.98
	BUMPER TO BUMPER - SUM	03/17/2011	$10.47
	BUMPER TO BUMPER - SUM	03/17/2011	$34.59
	BUMPER TO BUMPER - SUM	03/18/2011	$58.58
	BUMPER TO BUMPER - SUM	03/18/2011	$25.39
	JONES CHEVROLET CO. INC.	03/21/2011	$42.38
	BUMPER TO BUMPER - SUM	03/21/2011	$6.84
	HOSE AND EQUIPMENT INC	03/22/2011	$37.97
	BUMPER TO BUMPER - SUM	03/21/2011	$53.82
	TRUCK SUPPLY COMPANY O	03/21/2011	$43.91
	INFINGER UNLIMITED	03/21/2011	$230.82
	FASTENAL CO-RETAIL	03/23/2011	$2.88
	BUMPER TO BUMPER - SUM	03/22/2011	$109.35
	BUMPER TO BUMPER - SUM	03/22/2011	$6.32
	BUMPER TO BUMPER - SUM	03/23/2011	$10.75
	BUMPER TO BUMPER - SUM	03/23/2011	$70.09
	HOSE AND EQUIPMENT INC	03/23/2011	$38.23
	JONES CHEVROLET CO. INC.	03/24/2011	$192.23
	BUMPER TO BUMPER - SUM	03/25/2011	$97.79
	THOMPSON INDUSTRIES	03/25/2011	$84.13
	TRUCK SUPPLY COMPANY O	03/28/2011	$16.39
	TRUCK SUPPLY COMPANY O	03/28/2011	$4.28
	TRIPLE S GARAGE	03/29/2011	$200.00
	HOSE AND EQUIPMENT INC	03/29/2011	$53.43
	BUMPER TO BUMPER - SUM	03/28/2011	$97.79
	CYCLESORB	03/29/2011	$131.08
	CJS MACHINE SHOP	03/28/2011	$259.74
	TRUCK SUPPLY COMPANY O	03/29/2011	$206.28
	BUMPER TO BUMPER - SUM	03/29/2011	$18.12
	BUMPER TO BUMPER - SUM	03/29/2011	$7.37
	BUMPER TO BUMPER - SUM	03/29/2011	$109.30
			$6,389.40
JOAN H DAVIS	STAPLES 00104042	03/10/2011	$34.73
	LOWES #00626	03/24/2011	$224.36
	FORMS AND SUPPLY - AOPD	03/25/2011	$61.17
	RED WING SHOE STORE #2	03/30/2011	$100.00
			$420.26
JOEL F SMITH	STARR TRACKS	03/01/2011	$23.65
	WALSH HEATING AND AI	03/02/2011	$84.93
	STARR TRACKS	03/11/2011	$147.55
	WALSH HEATING AND AI	03/16/2011	$18.05
	WIGGINS & SON	03/17/2011	$48.31
	STARR TRACKS	03/22/2011	$76.45
	STARR TRACKS	03/29/2011	$85.12
			$484.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL L PLAYER	WM SUPERCENTER	03/04/2011	$3.75
			$3.75
JOEL R WATTS	B & L RENTAL & SALES	03/25/2011	$201.95
			$201.95
JOEY HARRIS	LOWES #00497	03/15/2011	$108.02
	LOWES #00497	03/16/2011	$27.10
	HD SUPPLY WHITE CAP #257	03/25/2011	$781.12
	LOWES #00497	03/28/2011	$14.69
	WARREN FASTENING SOUTH	03/28/2011	$21.70
			$952.63
JOEY W KING	PALMETTO BUILDING SUPPLY	03/02/2011	$27.15
	ALCAM	03/03/2011	$270.72
	WW GRAINGER	03/07/2011	$84.48
	HEAT RELIEF DEPOT	03/18/2011	$19.07
	BLACK'S SUPPLY	03/24/2011	$6.00
	KORMAN SIGNS INC	03/25/2011	$43.42
	BLACK'S SUPPLY	03/28/2011	$50.56
	RADIOSHACK DEA00018408	03/24/2011	$42.77
			$544.17
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	03/17/2011	$97.19
	TRACTOR SUPPLY # 1306	03/25/2011	$118.79
			$215.98
JOHN F WOOD	BATTERIES PLUS	03/18/2011	$113.97
	STAPLES 00108696	03/17/2011	$87.71
			$201.68
JOHN G HUSKINS	SAFETY RESOURCE INC	03/14/2011	$49.22
			$49.22
JOHN J THOMAS	PALMETTO SPECIALITY	02/28/2011	$54.48
	OUTDOOR EQUIPMENT DISTRIB	03/02/2011	$784.06
	WW GRAINGER	03/03/2011	$260.28
	JOHN M.WARREN, INC.	03/09/2011	$437.94
	HERITAGE HARDWARE &	03/09/2011	$213.15
	WW GRAINGER	03/22/2011	$290.92
	GREENWOOD SAW COMPANY	03/22/2011	$77.58
			$2,118.41
JOHN JOHNSON	NAPA AUTO PARTS	03/01/2011	$6.78
	NAPA AUTO PARTS	03/01/2011	$35.98
	CLINE HOSE & HYDRAULICS	03/02/2011	$14.28
	FLEETPRIDE 316 GREENVILLE	03/03/2011	$68.79
	TRUCKPRO INC 022	03/04/2011	$8.30
	TRUCKPRO INC 022	03/08/2011	$0.50
	CAROLINA INTL TRUCKS	03/08/2011	$108.44
	MCI SUPPLY-EASLY INC	03/08/2011	$93.30
	BROWN'S TIRE & MUFFLER	03/11/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	ASC VOLVO PIEDMONT	03/11/2011	$127.28
	ROBBINS TIRE SERVI	03/11/2011	$122.28
	ROBBINS TIRE SERVI	03/11/2011	$1,406.49
	MCI SUPPLY-EASLY INC	03/11/2011	$111.53
	ROBBINS TIRE SERVI	03/11/2011	$39.17
	OLD STONE TRACTOR CO INC	03/10/2011	$120.50
	FLINT EQUIP CO SIMPSONV	03/16/2011	$20.60
	KEVIN WHITAKER CHEVROLET	03/29/2011	$68.05
	MR. ALTERNATOR	03/29/2011	$185.50
			$2,637.77
JOHN L AMAKER	THOMPSON GRAND RENTAL #3	03/03/2011	$149.80
	SOUTHEASTERN CONCRETE PRO	03/16/2011	$284.62
	PALMETTO LAWN & LEISURE	03/24/2011	$32.10
	PALMETTO LAWN & LEISURE	03/25/2011	$70.47
	AMERICAST INC	03/29/2011	$267.50
	SOUTHEASTERN CONCRETE PRO	03/29/2011	$17.98
			$822.47
JOHN M CHANDLER	Best Buy 00002642	03/03/2011	$85.58
			$85.58
JOHN P POORE	PUBLIX #656	03/05/2011	$1.50
	PUBLIX #656	03/06/2011	$4.00
	PUBLIX #656	03/04/2011	$2.50
	PUBLIX #656	03/09/2011	$2.50
	PUBLIX #1095	03/12/2011	$1.50
	PUBLIX #656	03/11/2011	$2.50
	PUBLIX #656	03/13/2011	$4.00
	PUBLIX #656	03/16/2011	$2.50
	PUBLIX #656	03/18/2011	$2.50
	PUBLIX #656	03/19/2011	$1.50
	PUBLIX #656	03/20/2011	$4.00
	PUBLIX #656	03/27/2011	$4.00
	PUBLIX #656	03/25/2011	$2.50
	PUBLIX #656	03/26/2011	$1.50
			$37.00
JOHN R BARRETT	MACK BORING & PARTS CO. I	02/28/2011	$29.50
	APPLIED IND TECH 0220	02/28/2011	$63.81
	TRAFCON INDUSTRIES INC	02/28/2011	$212.42
	CARSON'S NUT-BOLT & T	02/28/2011	$63.00
	RELIABLE PAPER, INC	03/01/2011	$97.77
	CARSON'S NUT-BOLT & T	02/28/2011	$74.90
	MAC'S TIRE SERVICE	02/28/2011	$95.95
	INTERSTATE BATTERIES IN	03/02/2011	$87.86
	ANDERSON NAPA AUTO PARTS	03/05/2011	$8.57
	ANDERSON NAPA AUTO PARTS	03/04/2011	$20.18
	CAROLINA HOSE AND HYDRAUL	03/04/2011	$770.87
	PAPER SUPPLY INC	03/03/2011	$19.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	03/03/2011	$48.13
	WHITE JONES ACE HARDWA	03/07/2011	$22.23
	HARBOR FREIGHT TOOLS 96	03/07/2011	$284.40
	ANDERSON AUTO GLASS CE	03/08/2011	$258.18
	JIT INDUSTRIAL SOLUTIONS	03/07/2011	$52.59
	NATIONAL TANK OUTLET	03/08/2011	$1,021.00
	CLINKSCALES CH33400011	03/08/2011	$463.22
	ASE RENTAL	03/07/2011	$235.32
	MAC'S TIRE SERVICE	03/08/2011	$106.08
	MAC'S TIRE SERVICE	03/08/2011	$193.60
	CAROLINA ABRASIVES	03/08/2011	$286.20
	ANDERSON NAPA AUTO PARTS	03/09/2011	$48.37
	ACE HARDWARE	03/10/2011	$5.41
	NATIONAL WELDERS #08	03/09/2011	$57.99
	ANDERSON NAPA AUTO PARTS	03/11/2011	$406.28
	ANDERSON NAPA AUTO PARTS	03/12/2011	$31.87
	ANDERSON NAPA AUTO PARTS	03/12/2011	$5.08
	SOUTHEASTERN PAPER GROUP	03/11/2011	$309.79
	MAC'S TIRE SERVICE	03/11/2011	$268.22
	ANDERSON NAPA AUTO PARTS	03/11/2011	$25.21
	ANDERSON NAPA AUTO PARTS	03/10/2011	$335.75
	AIKEN ENTERPRISE 01 OF 01	03/10/2011	$100.00
	ACE HARDWARE	03/11/2011	$38.12
	BLANTONS GARAGE	03/14/2011	$338.50
	BLANTONS GARAGE	03/14/2011	$695.80
	NORRIS SUPPLY	03/15/2011	$295.74
	ANDERSON NAPA AUTO PARTS	03/15/2011	$90.66
	WARREN TRUCK EQUIPMENT	03/15/2011	$1,267.95
	ANDERSON NAPA AUTO PARTS	03/15/2011	$102.72
	TRACTOR-SUPPLY-CO #0440	03/16/2011	$18.48
	TRUCK TOYZ	03/15/2011	$527.88
	ANDERSON NAPA AUTO PARTS	03/16/2011	$26.47
	LAKESIDE SHEET & 01 OF 01	03/18/2011	$76.09
	ANDERSON NAPA AUTO PARTS	03/17/2011	$83.61
	MAC'S TIRE SERVICE	03/17/2011	$256.35
	LAKESIDE SHEET & 01 OF 01	03/18/2011	$53.00
	CLINE HOSE & HYDRAULICS	03/17/2011	$36.37
	LONG TRAILER & BODY SERVI	03/18/2011	$85.03
	HARBOR FREIGHT TOOLS 96	03/17/2011	$64.64
	ANDERSON NAPA AUTO PARTS	03/19/2011	$224.73
	GREENSOUTH EQ WILLIAMSTON	03/21/2011	$75.32
	MAC'S TIRE SERVICE	03/21/2011	$159.07
	BENSON FORD MERCURY INC	03/21/2011	$647.08
	ANDERSON NAPA AUTO PARTS	03/22/2011	$12.62
	TRADO SUPPLIES INC	03/22/2011	$159.00
	CAROLINA HOSE AND HYDRAUL	03/23/2011	$434.71
	ANDERSON NAPA AUTO PARTS	03/22/2011	$223.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	03/23/2011	$412.60
	LAKESIDE SHEET & 01 OF 01	03/23/2011	$93.87
	MAC'S TIRE SERVICE	03/23/2011	$318.25
	ANDERSON NAPA AUTO PARTS	03/26/2011	$76.32
	WM SUPERCENTER	03/25/2011	$55.61
	WW GRAINGER	03/24/2011	$238.66
	ANDERSON OUTDOOR P	03/25/2011	$445.84
	MAC'S TIRE SERVICE	03/24/2011	$147.37
	ANDERSON NAPA AUTO PARTS	03/26/2011	$31.38
	ANDERSON NAPA AUTO PARTS	03/24/2011	$18.65
	ACE HARDWARE	03/25/2011	$27.92
	ANDERSON NAPA AUTO PARTS	03/25/2011	$124.02
	ANDERSON NAPA AUTO PARTS	03/25/2011	$62.03
	FASTENAL COMPANY01	03/28/2011	$57.03
	ANDERSON NAPA AUTO PARTS	03/29/2011	$55.02
	ANDERSON FORD PARTS/SERV	03/30/2011	$37.52
	WAL-MART #0644	03/30/2011	$79.67
			$14,384.40
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	02/28/2011	$44.19
	CARQUEST AUTO SUPPLY	03/03/2011	$150.25
	CARQUEST AUTO SUPPLY	03/04/2011	$64.19
	CARQUEST AUTO SUPPLY	03/07/2011	$25.95
	CARQUEST AUTO SUPPLY	03/07/2011	$69.55
	CARQUEST AUTO SUPPLY	03/08/2011	$39.41
	CARQUEST AUTO SUPPLY	03/09/2011	$152.75
	CARQUEST AUTO SUPPLY	03/10/2011	$8.26
	THE HOLLOWAY CO. INC.	03/09/2011	$36.34
	CARQUEST AUTO SUPPLY	03/11/2011	$20.39
	CARQUEST AUTO SUPPLY	03/11/2011	$175.57
	CARQUEST AUTO SUPPLY	03/14/2011	$53.75
	CARQUEST AUTO SUPPLY	03/15/2011	$159.89
	CARQUEST AUTO SUPPLY	03/16/2011	$99.87
	A1 TIRE & ALIGNMENT CTR	03/16/2011	$1,369.34
	DILLON SUPPLY CO.	03/17/2011	$519.35
	CARQUEST AUTO SUPPLY	03/21/2011	$28.16
	CARQUEST AUTO SUPPLY	03/22/2011	$1,352.46
	CARQUEST AUTO SUPPLY	03/22/2011	$40.77
	CARQUEST AUTO SUPPLY	03/24/2011	$126.88
	CARQUEST AUTO SUPPLY	03/25/2011	$12.41
	CARQUEST AUTO SUPPLY	03/28/2011	$281.62
	CARQUEST AUTO SUPPLY	03/29/2011	$213.60
	CARQUEST AUTO SUPPLY	03/29/2011	$7.30
	CARQUEST AUTO SUPPLY	03/29/2011	$8.44
			$5,060.69
JOHN W. FULTON JR.	SCHOFIELD HARDWARE INC	03/28/2011	$100.00
	BATTERIES PLUS 178	03/28/2011	$71.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W. FULTON JR.	FORMS AND SUPPLY - AOPD	03/29/2011	$191.98
			$363.24
JOHN W. LYBRAND IV	CRESCENT SUPPLY COMP INC	03/15/2011	$44.94
	CAROLINA TOOL CO INC	03/15/2011	$46.14
			$91.08
JOHNETTA R REID	ATLANTIC COAST AUTO	03/01/2011	$41.34
	ALLEN AND WEBB, INC.	03/02/2011	$409.89
	ATLANTIC COAST AUTO	03/07/2011	$77.53
	ATLANTIC COAST AUTO	03/09/2011	$126.35
	CHARLESTON RUBBER AND	03/09/2011	$156.08
	ATLANTIC COAST AUTO	03/17/2011	$40.73
	ATLANTIC COAST AUTO	03/23/2011	$10.79
	PARKS AUTO PARTS-MC	03/24/2011	$8.50
	ATLANTIC COAST AUTO	03/25/2011	$67.49
	ROSE TALBERT PAINT COMPAN	03/28/2011	$86.32
			$1,025.02
JOHNETTA R. REID	ATLANTIC COAST AUTO	03/04/2011	$6.36
	CAROLINA RIM & WHEEL CO	03/03/2011	$207.65
	FLEET CONCEPTS OF CHAR	03/04/2011	$94.71
	ATLANTIC COAST AUTO	03/04/2011	$20.00
	ATLANTIC COAST AUTO	03/09/2011	$14.02
	ATLANTIC COAST AUTO	03/11/2011	$91.24
	CENTRAL TRUE VALUE	03/15/2011	$1.26
	ATLANTIC COAST AUTO	03/14/2011	$39.15
	ATLANTIC COAST AUTO	03/15/2011	$11.76
	ATLANTIC COAST AUTO	03/15/2011	$17.26
	ATLANTIC COAST AUTO	03/15/2011	$24.28
	ATLANTIC COAST AUTO	03/15/2011	$66.15
	FLEET CONCEPTS OF CHAR	03/18/2011	$238.16
			$832.00
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	03/08/2011	$135.33
	FORMS AND SUPPLY - AOPD	03/09/2011	$20.85
			$156.18
JOHNNY MOSES	ALAMO SALES CORP	03/08/2011	$1,433.52
	HALL MANUFACTURING, LL	03/11/2011	$572.83
	JACKS NAME BRAND SHOES	03/23/2011	$486.00
	HALL MANUFACTURING, LL	03/22/2011	$485.87
	JARED'S HARDWARE	03/28/2011	$24.83
			$3,003.05
JON K PRIESTER	AGRI SUPPLY OF STATESBORO	03/25/2011	$406.58
			$406.58
JONATHAN S THOMPSON JR	WI SERVICE PARTS	03/03/2011	$24.11
	OUTDOOR EQUIPMENT PLUS, L	03/04/2011	$172.16
	JACKS NAME BRAND SHOES	03/08/2011	$97.20
	JACKS NAME BRAND SHOES	03/08/2011	$97.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	03/10/2011	$20.00
	WI SERVICE PARTS	03/14/2011	$8.00
	BETHUNE FARM & GARDEN	03/17/2011	$76.18
	BETHUNE FARM & GARDEN	03/22/2011	$56.12
	OUTDOOR EQUIPMENT PLUS LL	03/23/2011	$91.00
			$641.97
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	02/28/2011	$50.39
	HARBOR FREIGHT TOOLS 264	02/28/2011	$8.63
	SOUTH FLORENCE UPHOLSTERY	03/01/2011	$275.00
	LINDER INDSTRL-COLUMBIA	03/01/2011	$426.59
	MIKE REICHENBACH FORD LI	03/01/2011	$61.30
	MIKE REICHENBACH FORD LI	03/01/2011	$31.71
	LEE TRANSPORT	03/01/2011	$428.20
	CAROLINA SUPPLY HOUSE INC	03/01/2011	$7.31
	MIKE REICHENBACH FORD LI	03/01/2011	$205.44
	NPC NEW PIG CORP	03/02/2011	$483.06
	COLE'S SHEETMETAL	03/02/2011	$414.51
	YARBOROUGH AUT00270017	03/01/2011	$35.45
	KING CADILLAC OLDS GMC TR	03/01/2011	$40.88
	NAPA AUTO PARTS	03/01/2011	$59.50
	YARBOROUGH AUT00270017	03/01/2011	$32.13
	MIKE REICHENBACH FORD LI	03/02/2011	$127.10
	ALTMAN TRACTOR & EQUIPME	03/01/2011	$345.64
	AGRI SOUTH INC	03/01/2011	$15.93
	YARBOROUGH AUT00270017	03/02/2011	$236.02
	MIKE REICHENBACH FORD LI	03/08/2011	$25.18
	KING CADILLAC OLDS GMC TR	03/07/2011	$226.00
	FLORENCE HYDRAULICS	03/07/2011	$37.13
	ARROW EQUIPMENT 2	03/09/2011	$1,103.96
	FASTENAL CO-MO/TO	03/09/2011	$316.65
	LEE TRANSPORT	03/09/2011	$97.80
	BLANCHARD MACHINERY	03/08/2011	$18.17
	NATIONAL WELDERS #07	03/07/2011	$400.68
	MIKE REICHENBACH FORD LI	03/09/2011	$8.70
	COAST 2 COAST ENVIRONME	03/06/2011	$821.04
	PROFESSIONAL HYDRAULIC	03/08/2011	$62.71
	AGRI SOUTH INC	03/08/2011	$214.87
	INDUSTRIAL MACHINE AND FA	03/09/2011	$130.00
	KING CADILLAC OLDS GMC TR	03/09/2011	$76.79
	INDUSTRIAL MACHINE AND FA	03/09/2011	$780.00
	FLORENCE HYDRAULICS	03/10/2011	$450.86
	MIKE REICHENBACH FORD LI	03/11/2011	$61.49
	JET-VAC SEWER EQUIPMENT	03/11/2011	$33.68
	SOUTH FLORENCE UPHOLSTERY	03/15/2011	$90.00
	NATIONAL HARDWARE	03/14/2011	$2.57
	SPARROW AND KENNEDY TR	03/14/2011	$129.60
	KING CADILLAC OLDS GMC TR	03/14/2011	$37.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	03/14/2011	$75.43
	FLUDD'S SUMMERSETT SEC	03/14/2011	$20.00
	FASTENAL CO-MO/TO	03/16/2011	$203.60
	COLE'S SHEETMETAL	03/16/2011	$139.32
	COLE'S SHEETMETAL	03/16/2011	$53.99
	FASTENAL CO-MO/TO	03/16/2011	$270.58
	VALK MANUFACTURING CO	03/17/2011	$1,520.19
	FASTENAL CO-MO/TO	03/17/2011	$256.73
	AGRI SOUTH INC	03/16/2011	$258.25
	AGRI SOUTH INC	03/17/2011	$321.42
	COASTAL SANITARY SUPPLY	03/18/2011	$370.20
	FLORENCE HYDRAULICS	03/17/2011	$553.09
	YARBOROUGH AUT00270017	03/17/2011	$56.30
	AIRGAS NAT WELDERS #7	03/21/2011	$63.50
	LINDER INDSTRL-COLUMBIA	03/21/2011	$653.26
	FASTENAL CO-MO/TO	03/22/2011	$544.18
	FLORENCE TRUCK CENTER	03/22/2011	$240.14
	FLORENCE HYDRAULICS	03/21/2011	$78.11
	BEARING DISTRIBUTORS INC	03/22/2011	$11.39
	UNI-SELECT USA 672	03/22/2011	$9.71
	FLORENCE HYDRAULICS	03/22/2011	$161.00
	MIKE REICHENBACH FORD LI	03/21/2011	$62.41
	RICHBURGS AUTO ELECTRIC	03/23/2011	$444.70
	AGRI SOUTH INC	03/22/2011	$36.17
	FASTENAL CO-MO/TO	03/25/2011	$90.33
	ASC VOLVO COLUMBIA	03/25/2011	$44.04
	DURACO, INC	03/25/2011	$494.51
	COAST 2 COAST ENVIRONME	03/28/2011	$602.68
	DOUGHERTY EQUIPMENT CO	03/25/2011	$533.04
	LEE TRANSPORT	03/28/2011	$239.20
	ASC VOLVO COLUMBIA	03/28/2011	$89.11
	FASTENAL CO-MO/TO	03/28/2011	$319.89
	ASC VOLVO COLUMBIA	03/28/2011	$1,724.95
	AGRI SOUTH INC	03/28/2011	$39.51
	MIKE REICHENBACH FORD LI	03/29/2011	$17.82
	ALTMAN TRACTOR & EQUIPME	03/28/2011	$121.61
	FLORENCE TRUCK CENTER	03/29/2011	$48.55
	COLE'S SHEETMETAL	03/29/2011	$232.20
	VIZIBLE CHANGEZ COLLISION	03/30/2011	$444.20
	HARBOR FREIGHT TOOLS 264	03/30/2011	$53.98
	EFIRD PONTIAC BUICK	03/29/2011	$150.15
	ALTMAN TRACTOR & EQUIPME	03/30/2011	$1,054.68
			$21,114.44
JOSEPH D. TIDWELL	JARED'S HARDWARE	03/30/2011	$35.61
			$35.61
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	02/28/2011	$14.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	02/28/2011	$50.95
	AUTO SUPPLY AND SERVICE I	03/01/2011	$3.81
	BLACK'S SUPPLY	03/01/2011	$11.24
	AUTO SUPPLY AND SERVICE I	03/03/2011	$14.18
	PALMETTO BUILDING SUPPLY	03/11/2011	$9.18
	AUTO SUPPLY AND SERVICE I	03/21/2011	$9.80
	AUTO SUPPLY AND SERVICE I	03/24/2011	$10.89
	AUTO SUPPLY AND SERVICE I	03/24/2011	$99.03
	PALMETTO BUILDING SUPPLY	03/25/2011	$14.21
	AUTO SUPPLY AND SERVICE I	03/29/2011	$37.75
			$275.63
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	03/07/2011	$496.80
	OFFICE MAX	03/29/2011	$65.26
			$562.06
JOSHUA F. MAKISON	LOWES #01718	03/16/2011	$46.58
			$46.58
JOYCE D. WIER	ORANGEBURG REDI-MIX CONCR	03/03/2011	$2,066.43
	USPS 45378006635336858	03/04/2011	$5.54
	LABSAFE 1016993631	03/13/2011	$88.61
	Staples Contra00710004	03/23/2011	$131.91
	LABSAFE 1017074916	03/26/2011	$10.00
			$2,302.49
JUANITA H ABERCROMBIE	USPS 45158008332307795	03/15/2011	$28.00
			$28.00
JUDY A JONES	MASON TIRE CO 56700040	03/05/2011	$90.00
	MASON TIRE CO 56700040	03/05/2011	$120.00
	MASON TIRE CO 56700040	03/05/2011	$90.00
	MASON TIRE CO 56700040	03/05/2011	$1,126.25
	ALAMO SALES CORP	03/14/2011	$457.23
	TERMINAL TIRE	03/15/2011	$35.00
	ALAMO SALES CORP	03/17/2011	$162.56
	MASON TIRE CO 56700040	03/17/2011	$1,504.86
	PALMETTO CHEVROLET	03/22/2011	$125.50
	COASTAL NISSAN CHEV CADIL	03/23/2011	$78.22
	INTERSTATE EQUIPMENT CO	03/28/2011	$88.47
	ALTMAN TRACTOR CO OF CON	03/29/2011	$84.78
	ALTMAN TRACTOR CO OF CON	03/29/2011	$217.32
			$4,180.19
JUDY A LITZ	FORMS AND SUPPLY - AOPD	03/22/2011	$367.31
	FORMS AND SUPPLY - AOPD	03/23/2011	$26.20
			$393.51
JUDY JONES	CAR QUEST AUTO PARTS GEOR	03/02/2011	$55.46
	THE OFFICE PAL	03/09/2011	$75.33
	NATIONAL WELDERS #31	03/08/2011	$8.90
	CAR QUEST AUTO PARTS GEOR	03/09/2011	$10.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	STAPLESCONTRACTCOMMERCIAL	03/09/2011	$805.12
	GEORGETOWN AUTO PARTS	03/16/2011	$49.26
	DIVERSIFIED RECYCL	03/16/2011	$1,947.07
	GEORGETOWN AUTO PARTS	03/17/2011	$114.94
	THE UPS STORE #3112	03/21/2011	$33.71
	WAL-MART #0625	03/23/2011	$44.72
	WAL-MART #0625	03/26/2011	$18.95
			$3,163.95
JULIA NOFFZ	THOM CHEM INC	03/26/2011	$1,610.35
			$1,610.35
JULIE DEESE	PALMETTO SPECIALITY	02/28/2011	$597.08
	FORMS AND SUPPLY - AOPD	03/07/2011	$138.55
	FORMS AND SUPPLY - AOPD	03/08/2011	$7.13
	FORMS AND SUPPLY - AOPD	03/11/2011	$79.77
	KERSHAW HARDWARE & SUPPLY	03/14/2011	$29.81
	ORANGE PRODUCTS LLC	03/17/2011	$975.00
			$1,827.34
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	03/28/2011	$90.56
	FORMS AND SUPPLY - AOPD	03/29/2011	$21.06
			$111.62
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	03/10/2011	$26.23
	VERIZON WRLS P2099-01	03/22/2011	$37.48
			$63.71
JULIE YOUNG	DMI DELL K-12/GOVT	03/02/2011	$91.39
			$91.39
K F HEARN	AUTO SUPPLY AND SERVICE I	02/28/2011	$73.76
	AUTO SUPPLY AND SERVICE I	03/02/2011	$151.92
	AUTO SUPPLY AND SERVICE I	03/08/2011	$4.54
	DOUGHERTY EQUIPMENT CO	03/08/2011	$578.67
	AUTO SUPPLY AND SERVICE I	03/11/2011	$467.58
	LEE TRANSPORT	03/14/2011	$113.68
	DOUGHERTY EQUIPMENT CO	03/15/2011	$87.08
	LEE TRANSPORT	03/16/2011	$54.12
	CLASSIC FORD OF COLUMBIA	03/16/2011	$5.42
	LOVE CHEVROLET PARTS AND	03/16/2011	$584.09
	AUTO SUPPLY AND SERVICE I	03/22/2011	$7.37
	CAROLINA CHAIN AND CABLE	03/22/2011	$721.79
	FRASIER TIRE S62800032	03/23/2011	$450.15
	AUTO SUPPLY AND SERVICE I	03/29/2011	$9.54
	CLASSIC FORD OF COLUMBIA	03/30/2011	$17.73
			$3,327.44
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	03/17/2011	$105.83
			$105.83
KAREN BROOKS	FORMS AND SUPPLY - AOPD	03/08/2011	$37.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BROOKS	FORMS AND SUPPLY - AOPD	03/08/2011	$38.81
	FORMS AND SUPPLY - AOPD	03/09/2011	$41.73
	FORMS AND SUPPLY - AOPD	03/10/2011	$14.98
	BENCHMARK TOOL AND SUPPLY	03/16/2011	$104.25
	FORMS AND SUPPLY - AOPD	03/18/2011	$231.51
	THE HOME DEPOT #1106	03/18/2011	$19.77
	FORMS AND SUPPLY - AOPD	03/23/2011	$24.98
			$513.48
KAREN D. NICHOLSON	STAPLES 00108282	03/16/2011	$49.66
			$49.66
KAREN S CUMALANDER	HOUSE OF CANS	03/04/2011	$290.45
	TYLER BROTHERS	03/16/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$373.82
	FORMS AND SUPPLY - AOPD	03/17/2011	$49.40
	TYLER BROTHERS	03/24/2011	$100.00
			$913.67
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	02/28/2011	$181.64
	FAIRFIELD MOTOR PA	02/28/2011	$19.99
	FAIRFIELD MOTOR PA	02/28/2011	$4.84
	FAIRFIELD MOTOR PA	03/01/2011	$90.76
	VIBCO INC.	03/01/2011	$674.29
	FAIRFIELD MOTOR PA	03/01/2011	$33.59
	FRASIER TIRE S62800032	03/01/2011	$644.93
	ALAMO SALES CORP	03/02/2011	$842.68
	FAIRFIELD MOTOR PA	03/03/2011	$5.79
	J WILBUR COLLINS CO	03/03/2011	$21.40
	WILSON CHEVROLET OLDSMOBI	03/03/2011	$59.95
	FRASIER TIRE S62800032	03/08/2011	$450.15
	FAIRFIELD MOTOR PA	03/14/2011	$9.98
	DOUGHERTY EQUIPMENT CO	03/14/2011	$2,283.36
	TRUCK SUPPLY COMPANY O	03/15/2011	$61.58
	FAIRFIELD MOTOR PA	03/16/2011	$226.84
	FAIRFIELD MOTOR PA	03/16/2011	$140.34
	FRASIER TIRE S62800032	03/15/2011	$560.40
	FAIRFIELD MOTOR PA	03/16/2011	$92.71
	WILSON CHEVROLET OLDSMOBI	03/15/2011	$221.14
	INDEPENDENT TIRE	03/16/2011	$20.00
	FAIRFIELD MOTOR PA	03/22/2011	$18.16
	FAIRFIELD MOTOR PA	03/23/2011	$11.94
	FAIRFIELD MOTOR PA	03/23/2011	$6.87
	FAIRFIELD MOTOR PA	03/23/2011	$31.85
	FAIRFIELD MOTOR PA	03/24/2011	$112.07
	ACTION BOLT AND SUPPLY IN	03/25/2011	$1,647.93
			$8,475.18
KATHY LEGRAND	FAIRFIELD MOTOR PA	02/28/2011	$19.28
	FAIRFIELD MOTOR PA	03/01/2011	$11.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LEGRAND	FAIRFIELD MOTOR PA	03/03/2011	$15.11
	FORMS AND SUPPLY - AOPD	03/03/2011	$34.54
	DIVERSIFIED RECYCL	03/16/2011	$7.50
	FAIRFIELD MOTOR PA	03/16/2011	$15.37
	ADVANCE AUTO PARTS #5790	03/15/2011	$45.16
	FORMS AND SUPPLY - AOPD	03/17/2011	$17.27
	FAIRFIELD MOTOR PA	03/21/2011	$22.86
	ZEP SALES AND SERVICE	03/23/2011	$304.94
	KIMBALL MIDWEST	03/28/2011	$848.22
			$1,342.06
KATHY S ADDY	SALUDA HARDWARE & SU	02/28/2011	$7.64
	FORMS AND SUPPLY - AOPD	03/16/2011	$263.95
	USPS 45782001329816386	03/25/2011	$29.36
			$300.95
KATHY V PARTAIN	SNIPES CO LLC	03/01/2011	$217.80
	SNIPES CO LLC	03/01/2011	$186.77
	SAFETY RESOURCE INC	03/09/2011	$416.79
	SNIPES CO LLC	03/09/2011	$31.03
	FORMS AND SUPPLY - AOPD	03/10/2011	$178.04
	FORMS AND SUPPLY - AOPD	03/11/2011	$21.19
	COLUMBIA FLAG & DISPLAY	03/10/2011	$238.50
	SAFETY RESOURCE INC	03/21/2011	$325.96
	SAFETY RESOURCE INC	03/23/2011	$327.42
	SAFETY RESOURCE INC	03/23/2011	$128.05
	SNIPES CO LLC	03/25/2011	$256.85
			$2,328.40
KAY HEARN	CAROLINA CHAIN AND CABLE	03/17/2011	$110.23
			$110.23
KAY S THOMPSON	SMITH CHEVROLET CADI	02/28/2011	$21.52
	CARNES TRUCK A MOTIVE	03/02/2011	$203.56
	DERRICK EQUIPMENT INC	03/04/2011	$161.18
	BISHOP TIRES	03/04/2011	$26.34
	BISHOP TIRES	03/03/2011	$969.56
	KINGS OUTDOOR POWER EQUIP	03/08/2011	$213.95
	BISHOP TIRES	03/08/2011	$723.69
	EPTING TURF & TRACTOR INC	03/14/2011	$16.04
	TRACTOR SUPPLY #1444	03/16/2011	$64.17
	BISHOP TIRES	03/16/2011	$932.97
	BISHOP TIRES	03/16/2011	$36.14
	THE HOLLOWAY CO. INC.	03/21/2011	$19.76
	BISHOP TIRES	03/22/2011	$123.00
	BISHOP TIRES	03/25/2011	$101.44
	US DITCHER, INC	03/25/2011	$103.17
	BISHOP TIRES	03/24/2011	$752.30
	BISHOP TIRES	03/24/2011	$65.46
	LAURENS EQUIPMENT OF SC	03/29/2011	$20.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,554.84
KEISHA Y MOORE	FLUID POWER SERVICES I	02/22/2011	$319.31
	PITTS TRAILERS	02/28/2011	$62.52
	ASC VOLVO COLUMBIA	02/28/2011	$114.12
	KARL CRAPPS TIRE SERVI	02/28/2011	$98.86
	LR HOOK TIRE C86280021	03/02/2011	$500.28
	CARQUEST 01013754	03/02/2011	$16.82
	NAPA STORE 1015010	03/03/2011	$283.35
	KARL CRAPPS TIRE SERVI	03/04/2011	$185.98
	FAIRFIELD TRACTOR CO INC	03/04/2011	$588.21
	DOUGHERTY EQUIPMENT CO	03/04/2011	$93.63
	FRASIER TIRE S62800024	03/07/2011	$743.84
	LR HOOK TIRE C86280021	03/08/2011	$227.99
	NAPA STORE 1015010	03/07/2011	$14.38
	CARQUEST 01013754	03/08/2011	$222.58
	NAPA STORE 1015010	03/08/2011	$126.54
	CARQUEST 01013754	03/08/2011	$6.56
	CARQUEST 01013754	03/09/2011	$26.81
	JIM HUDSON FORD PARTS AND	03/09/2011	$433.42
	FRASIER TIRE S62800024	03/09/2011	$136.06
	DOUGHERTY EQUIPMENT CO	03/11/2011	$1,143.42
	LOVE CHEVROLET PARTS AND	03/14/2011	$1,318.23
	NAPA STORE 1015010	03/15/2011	$25.95
	CAROLINA RIM & WHEEL CO	03/15/2011	$150.85
	FLUID POWER SERVICES I	03/18/2011	$200.07
	NAPA STORE 1015010	03/18/2011	$75.26
	NAPA STORE 1015010	03/18/2011	$36.82
	NAPA STORE 1015010	03/18/2011	$80.72
	W. W. WILLIAMS	03/21/2011	$63.49
	CARQUEST 01013754	03/21/2011	$7.47
	NAPA STORE 1015010	03/22/2011	$10.55
	CARQUEST 01013754	03/22/2011	$19.77
	NAPA STORE 1015010	03/22/2011	$37.09
	NAPA STORE 1015010	03/22/2011	$79.07
	NAPA STORE 1015010	03/23/2011	$36.82
	NAPA STORE 1015010	03/24/2011	$136.10
	FRANK'S DISCOUNT TIRE-LE	03/24/2011	$100.00
	NAPA STORE 1015010	03/24/2011	$216.77
	FRASIER TIRE S62800024	03/25/2011	$1,001.87
	LEXINGTON COMMERCIAL TIRE	03/24/2011	$35.00
	DOUGHERTY EQUIPMENT CO	03/24/2011	$76.77
	CAROLINA INTL TRUCKS	03/28/2011	$432.89
	STANDARD DISTRIBUTORS, I	03/29/2011	$28.89
	LR HOOK TIRE C86280021	03/30/2011	$19.95
	NAPA STORE 1015010	03/29/2011	$82.80
	FAIRFIELD TRACTOR CO INC	03/29/2011	$66.10
	CARQUEST 01013754	03/29/2011	$41.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	ASC VOLVO COLUMBIA	03/30/2011	$2,242.39
			$11,967.45
KEITH P WARD	HARDAWAY HCC DISPATCH	03/03/2011	$1,346.06
	WINNSBORO BUILDERS SUPPLY	03/03/2011	$14.97
	WINNSBORO BUILDERS SUPPLY	03/08/2011	$31.20
	WINNSBORO BUILDERS SUPPLY	03/11/2011	$7.04
	INDUSTRIAL FLUIDS MANA	03/12/2011	$189.95
	WAL-MART #2606	03/11/2011	$78.11
	WINNSBORO BUILDERS SUPPLY	03/11/2011	$16.44
	WINNSBORO BUILDERS SUPPLY	03/25/2011	$1.92
	WINNSBORO BUILDERS SUPPLY	03/25/2011	$3.83
			$1,689.52
KEN H WAGNER	CHERAW ELECTRICAL SUPPLY,	03/15/2011	$480.71
			$480.71
KEN S NICHOLS	WAL-MART #1286	02/28/2011	$16.77
	ATD 40	03/01/2011	$37.79
	WW GRAINGER	03/03/2011	$32.75
	THE REMBERT CO INC	03/03/2011	$75.11
	WM SUPERCENTER	03/21/2011	$32.59
	WAL-MART #1286	03/22/2011	$12.74
	THE REMBERT CO INC	03/21/2011	$24.18
	ATD 40	03/24/2011	$11.64
	WW GRAINGER	03/28/2011	$836.07
	NORTHERN TOOL EQUIP SC	03/28/2011	$7.49
			$1,087.13
KENNETH D COGLEY	SEARS ROEBUCK 2705	03/01/2011	$75.59
			$75.59
KENNETH L HAYES	AASHTO PUBS	03/21/2011	$125.00
	GILSON COMPANY, INC.	03/22/2011	$157.70
	OFFICE DEPOT #336	03/29/2011	$19.43
			$302.13
KENNETH R HARDEE	FORMS AND SUPPLY - AOPD	03/08/2011	$717.69
	FORMS AND SUPPLY - AOPD	03/09/2011	$6.16
	HOME BUILDERS SUPPLY C	03/09/2011	$106.84
	HOME BUILDERS SUPPLY C	03/10/2011	$76.45
	FORMS AND SUPPLY - AOPD	03/10/2011	$33.71
	TEMPLE INC	03/21/2011	$1,545.08
	DILLON SUPPLY CO.	03/21/2011	$11.52
			$2,497.45
KENNETH R JONES	WESTBURY'S HARDWARE ST	03/02/2011	$28.85
	HELMLY BROTHERS ACE HD	03/09/2011	$181.89
	HELMLY BROTHERS ACE HD	03/11/2011	$133.75
	HELMLY BROTHERS ACE HD	03/16/2011	$363.37
	HELMLY BROTHERS ACE HD	03/23/2011	$92.43
	HELMLY BROTHERS ACE HD	03/28/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R JONES	PALMETTO SPECIALITY	03/28/2011	$313.34
	HELMLY BROTHERS ACE HD	03/29/2011	$100.00
			$1,313.63
KENNETH W BRYANT	OREILLY AUTO 00014423	02/28/2011	$5.80
	OREILLY AUTO 00014423	03/02/2011	$34.97
	GREENSOUTH EQUIPMENT	03/02/2011	$2,287.95
	A1 TIRE & ALIGNMENT CTR	03/02/2011	$960.75
	A1 TIRE & ALIGNMENT CTR	03/03/2011	$174.72
	OREILLY AUTO 00014423	03/04/2011	$59.18
	OREILLY AUTO 00014423	03/07/2011	$124.67
	OREILLY AUTO 00014423	03/08/2011	$26.14
	OREILLY AUTO 00014423	03/08/2011	$9.57
	LATHAMS HARDWARE L	03/08/2011	$21.39
	CAROLINA HOSE AND HYDRAUL	03/09/2011	$560.77
	OREILLY AUTO 00014423	03/09/2011	$51.60
	OREILLY AUTO 00014423	03/10/2011	$7.41
	RADIOSHACK DEA00029298	03/11/2011	$49.71
	OREILLY AUTO 00014423	03/11/2011	$87.06
	OREILLY AUTO 00014423	03/14/2011	$7.86
	OREILLY AUTO 00014423	03/14/2011	$30.33
	LEE TRANSPORT	03/15/2011	$457.35
	SPRING SERV ALIGNME	03/14/2011	$587.30
	GEORGE BALLENTINE FORD	03/16/2011	$2.97
	NATIONAL WELDERS #23	03/16/2011	$107.00
	SONNY S AUTO PARTS AND GA	03/18/2011	$16.26
	DILLON SUPPLY CO.	03/16/2011	$283.64
	OLD STONE TRACTOR CO INC	03/18/2011	$245.53
	THE HOLLOWAY CO. INC.	03/22/2011	$58.27
	OREILLY AUTO 00014423	03/23/2011	$29.22
	LINDER INDSTRL-GREER	03/23/2011	$1,852.82
	THE HOLLOWAY CO. INC.	03/22/2011	$383.24
	DILLON SUPPLY CO.	03/22/2011	$119.01
	OREILLY AUTO 00014423	03/28/2011	$130.79
	OREILLY AUTO 00014423	03/29/2011	$21.83
			$8,795.11
KENNY L FLEMING	HARRISON'S WORKWEAR	03/17/2011	$95.39
			$95.39
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	03/10/2011	$102.50
	AIR FILTER SERVICE CO	03/15/2011	$725.00
			$827.50
KEVIN B. POSTON	NATIONAL HARDWARE	03/03/2011	$26.87
	HYMAN PAPER & CHEMICAL	03/09/2011	$202.13
	NATIONAL HARDWARE	03/09/2011	$26.87
	NATIONAL HARDWARE	03/14/2011	$34.93
			$290.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J COYLE	CANDACE A AMICK	03/16/2011	$250.00
			$250.00
KEVIN WILLIAMS	UNITED LASER	03/09/2011	$341.28
			$341.28
KIESHA Y. MOORE	FORMS AND SUPPLY - AOPD	02/28/2011	$237.21
	CARQUEST 01013754	02/28/2011	$19.05
	NAPA STORE 1015010	03/02/2011	$14.61
	NAPA STORE 1015010	03/04/2011	$2.02
	CARQUEST 01013754	03/04/2011	$26.43
	AIRGAS NAT WELDERS #5	03/21/2011	$14.98
	NAPA STORE 1015010	03/21/2011	$6.41
	NAPA STORE 1015010	03/21/2011	$23.53
	NAPA STORE 1015010	03/21/2011	$5.66
	SAFETY KLEEN SYSTEMS INC	03/25/2011	$138.83
	DYNA	03/29/2011	$61.54
			$550.27
KIMBERLY A YEAGER BISHOP	USPS 45818006829808870	02/28/2011	$6.32
	NORRIS SUPPLY	03/08/2011	$676.28
	FORNEY LLC	03/08/2011	$315.00
	FORNEY LLC	03/08/2011	$63.87
	FORMS AND SUPPLY - AOPD	03/09/2011	$237.32
	HARRISON'S WORKWEAR	03/18/2011	$100.00
	USPS 45362502729803095	03/21/2011	$5.54
	LOWES #00528	03/25/2011	$59.38
			$1,463.71
KRISTI H. JOHNSON	STAPLS7071744888000001	03/11/2011	$77.01
	STAPLS7071789675000001	03/12/2011	$23.96
	ADVANCE AUTO PARTS #5940	03/18/2011	$8.66
			$109.63
KW BUTLER	AGRI SOUTH INC	03/08/2011	$21.04
	OFFICE DEPOT #336	03/11/2011	$34.55
			$55.59
L BLACKWOOD	ASC VOLVO COLUMBIA	03/02/2011	$239.90
	BILLYS LAWN FARM AND GARD	03/07/2011	$135.47
	BLANCHARD EQUIPMENT HAMPT	03/18/2011	$444.09
	SOUTHERN AUTOMOTIVE AND E	03/24/2011	$204.97
			$1,024.43
L C RICHARDSON	SAFETY KLEEN SYSTEMS INC	03/03/2011	$144.70
	DIVERSIFIED PRODUCTS	03/14/2011	$433.67
			$578.37
L DASH	ATLAS BUILDING MAINTENANC	03/02/2011	$1,258.96
	LABSAFE 1016949349	03/05/2011	$355.79
	BLANCHARD EQUIPMENT ORANG	03/08/2011	$30.93
	CUMMINS ATLANTIC #5	03/10/2011	$1,855.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	AMERICAN DYNAMICS	03/11/2011	$1,154.47
	MOMAR INC.	03/15/2011	$466.77
	LABSAFE 1017027278	03/18/2011	$490.71
	ZEP SALES AND SERVICE	03/18/2011	$227.90
	JOHNSON LOCKSMITH S	03/23/2011	$55.08
	JOHNSON LOCKSMITH S	03/23/2011	$6.96
	FASTENAL COMPANY01	03/23/2011	$149.17
	FASTENAL COMPANY01	03/24/2011	$38.73
	HANDYMAN	03/24/2011	$1,656.17
	HOME BUILDERS SUPPLY C	03/24/2011	$9.84
	DILLON SUPPLY CO.	03/24/2011	$30.59
	AMERICAN DYNAMICS	03/28/2011	$1,469.61
			$9,257.05
LARRY D ORR	STARR TRACKS	03/02/2011	$153.53
	BRUNSON BUILDING SUPPL	03/04/2011	$16.04
	WESTERN AUTO	03/14/2011	$99.93
			$269.50
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	03/01/2011	$11.33
	RINGER ENTERPRISES	03/03/2011	$40.00
	KUNKLE TIRE & SERVICE CEN	03/03/2011	$10.50
	CROMLEY'S INC	03/10/2011	$241.95
	FASTENAL CO-RETAIL	03/18/2011	$16.15
	FASTENAL CO-RETAIL	03/18/2011	$23.24
	TRACTOR-SUPPLY-CO #0453	03/21/2011	$34.22
	HEDGEPATH'S OUTDOOR POWER	03/23/2011	$25.12
	FASTENAL CO-RETAIL	03/30/2011	$9.69
			$412.20
LARRY E KYZER	LOWES #02520	03/07/2011	$188.08
	RHOMAR INDUSTRIES, INC.	03/22/2011	$766.89
	FASTENAL CO-MO/TO	03/23/2011	$222.39
	WM SUPERCENTER	03/24/2011	$29.85
	FASTENAL CO-MO/TO	03/28/2011	$999.67
	NEWBERRY SUPPLY & EQUIPME	03/29/2011	$12.14
			$2,219.02
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIPME	02/28/2011	$18.74
	T & T TRACTOR COMPANY INC	03/01/2011	$21.48
	HARTSVILLE STEEL C	03/01/2011	$465.91
	HOSE AND EQUIPMENT INC	03/01/2011	$235.59
	HOSE AND EQUIPMENT INC	03/02/2011	$64.12
	BEARING DISTRIBUTORS INC	03/03/2011	$45.23
	HOSE AND EQUIPMENT INC	03/03/2011	$80.29
	AGRI SOUTH INC	03/03/2011	$27.26
	JARED'S HARDWARE	03/07/2011	$222.20
	TRIPLE S GARAGE	03/09/2011	$410.49
	SPARROW AND KENNEDY TR	03/09/2011	$185.49
	JARED'S HARDWARE	03/11/2011	$421.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	MCLAUGHLIN MOTORS INC	03/14/2011	$109.90
	SPARROW AND KENNEDY TR	03/14/2011	$81.00
	ASC VOLVO COLUMBIA	03/16/2011	$156.56
	JARED'S HARDWARE	03/17/2011	$5.07
	BTS #12	03/17/2011	$1,301.84
	JARED'S HARDWARE	03/22/2011	$58.27
	BOYKINS GARAGE	03/23/2011	$603.25
	TRUCK SUPPLY COMPANY O	03/23/2011	$264.21
	SPARROW AND KENNEDY TR	03/23/2011	$285.82
	NAPA AUTO PARTS	03/24/2011	$115.55
	JARED'S HARDWARE	03/29/2011	$150.76
	HARTSVILLE STEEL C	03/29/2011	$701.24
	JARED'S HARDWARE	03/30/2011	$40.99
	BTS #12	03/29/2011	$1,301.84
			$7,374.27
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	03/16/2011	$107.22
			$107.22
LAURA BEAVER	MULLINS HDWE CO SVSTR	03/09/2011	$38.20
	SCHOFIELD HARDWARE INC	03/09/2011	$100.00
	NATIONAL WELDERS #07	03/09/2011	$14.98
	MID ATLANTIC DRAINAGE SC	03/14/2011	$1,386.18
	FORMS AND SUPPLY - AOPD	03/21/2011	$57.89
	FORMS AND SUPPLY - AOPD	03/21/2011	$43.14
	MALCOLMS SERVIC	03/22/2011	$42.00
	CHEMTEK INC	03/22/2011	$2,212.71
	THE OFFICE PAL	03/27/2011	$495.46
	SAF-GARD SAFETY SHOE CO #	03/28/2011	$100.00
			$4,490.56
LAURA BOYD	FORMS AND SUPPLY - AOPD	03/11/2011	$79.76
			$79.76
LAURA F OUZTS	OREILLY AUTO 00014746	03/01/2011	$14.97
	NATIONAL WELDERS #23	03/01/2011	$79.50
	OREILLY AUTO 00014423	03/03/2011	$10.69
	OFFICE MAX	03/04/2011	$52.95
	DIVERSIFIED RECYCL	03/04/2011	$775.12
	LACAL EQUIPMENT INC	03/15/2011	$149.92
	NATIONAL WELDERS #23	03/15/2011	$313.38
	ADVANCE AUTO PARTS 5690	03/15/2011	$35.88
	GREENSOUTH EQ WILLIAMSTON	03/17/2011	$24.66
	FASTENAL COMPANY01	03/21/2011	$2,374.80
	SEARS COM INTERNET	03/22/2011	$91.51
	TRACTOR-SUPPLY-CO #0471	03/29/2011	$85.56
	THE HOLLOWAY CO. INC.	03/29/2011	$166.66
	ATCO MANUFACTURING COMPAN	03/29/2011	$468.17
			$4,643.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA GEDDINGS	USPS 45488003629804168	03/01/2011	$43.70
			$43.70
LAWRENCE N CALVERT	CAROLINA CHAIN AND CABLE	02/28/2011	$407.65
	THE HOME DEPOT 1127	02/28/2011	$175.62
	GUARANTEED SUPPLY CO OF S	03/01/2011	$243.96
	CARSON'S NUT-BOLT & TO	03/03/2011	$42.00
	GUARANTEED SUPPLY CO OF S	03/07/2011	$445.20
	GUARANTEED SUPPLY CO OF S	03/07/2011	$121.90
	LOWES #01983	03/08/2011	$68.04
	THE HOME DEPOT 1127	03/10/2011	$82.09
	SAFEGUARD SAFETY SHOES	03/15/2011	$100.00
	NATIONAL WELDERS #MS	03/15/2011	$5.94
	THE HOME DEPOT 1127	03/17/2011	$25.99
			$1,718.39
LENORA MOOD	STAPLS7071596688000001	03/08/2011	$61.58
	STAPLES 00117127	03/14/2011	$4.97
	WM SUPERCENTER	03/16/2011	$29.18
	OFFICE DEPOT #145	03/17/2011	$201.54
	LOWES #00497	03/22/2011	$66.90
	STAPLS0101052527000001	03/25/2011	$58.61
	USPS 45148602429802261	03/29/2011	$2.58
			$425.36
LEON BROCK JR.	SIMPSON MANNING HDWE I	03/03/2011	$9.88
	SIMPSON MANNING HDWE I	03/03/2011	$100.96
	GEDDINGS DO IT BES	03/15/2011	$14.03
	M AND M ENTERPRISES	03/16/2011	$48.60
			$173.47
LEON C RICHARDSON	LARRYS AUTO PARTS &	03/01/2011	$80.57
	BTS #12	03/01/2011	$69.11
	PROFESSIONAL HYDRAULIC	03/01/2011	$348.80
	TURNER`S CUSTOM AUTO GLAS	03/02/2011	$260.69
	COLUMBIA TRUCK CENTER	03/08/2011	$245.66
	SHEPPARDS TRUCK REBUILDER	03/14/2011	$87.10
	BOBBY'S DIESEL INJECTIO	03/15/2011	$2,243.50
	SHEPPARDS TRUCK REBUILDER	03/15/2011	$76.41
	RICHBURGS AUTO ELECTRIC	03/15/2011	$339.39
	CONWAY FORD PARTS	03/15/2011	$428.17
	KING CADILLAC OLDS GMC TR	03/16/2011	$301.24
	JET-VAC SEWER EQUIPMENT	03/18/2011	$729.19
	CAPITOL AUTOMOTIVE OF FL	03/24/2011	$176.45
			$5,386.28
LEROY MCELVEEN JR	NATIONAL WELDERS #07	03/16/2011	$139.87
			$139.87
LESLIE BROWN	AESCO	03/02/2011	$1,802.45
	BIG LOTS #012600012625	03/02/2011	$269.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	GAFFNEY AUTO PARTS	03/04/2011	$9.45
	FORMS AND SUPPLY - AOPD	03/02/2011	$163.25
	GAFFNEY AUTO PARTS	03/03/2011	$8.68
	WM SUPERCENTER	03/08/2011	$22.58
	FORMS AND SUPPLY - AOPD	03/08/2011	$158.76
	LAWSON PRODUCTS	03/11/2011	$511.03
	FORMS AND SUPPLY - AOPD	03/15/2011	$51.94
	WAL-MART #0638	03/17/2011	$19.27
	FORMS AND SUPPLY - AOPD	03/16/2011	$78.54
	BUFORD ST ACE HARDWARE	03/22/2011	$9.40
			$3,105.34
LESLIE N BROWN	ABLE MACHINE HYDRAULICS &	03/01/2011	$570.00
	GAFFNEY AUTO PARTS	03/02/2011	$13.31
	PERFORMANCE AU48700025	03/04/2011	$424.88
	LEE TRANSPORT	03/04/2011	$102.62
	ABLE MACHINE HYDRAULICS &	03/04/2011	$630.00
	GAFFNEY AUTO PARTS	03/08/2011	$12.75
	GAFFNEY AUTO PARTS	03/09/2011	$73.71
	GAFFNEY AUTO PARTS	03/09/2011	$30.65
	ABLE MACHINE HYDRAULICS &	03/11/2011	$1,060.00
	RANDOLPH INDUSTRIAL SUPPL	03/10/2011	$24.66
	SNIDER TIRE #243	03/17/2011	$1,254.62
	DOUGHERTY EQUIPMENT CO	03/16/2011	$222.03
	GAFFNEY AUTO PARTS	03/21/2011	$65.71
	PERFORMANCE AU48700025	03/22/2011	$160.60
	SNIDER TIRE #243	03/30/2011	$131.69
	GAFFNEY AUTO PARTS	03/29/2011	$201.36
			$4,978.59
LEVERNE WILLIAMSON	AGRI SOUTH INC	03/01/2011	$1,348.90
	FLORENCE ELECTRIC & RE	03/02/2011	$36.28
	PALMETTO SENTRY INC	03/02/2011	$70.32
	FLINT TRADING, INC.	03/07/2011	$2,476.36
	LOWES #01120	03/10/2011	$32.29
	CAROLINA HARDWARE	03/18/2011	$20.00
	CAROLINA HARDWARE	03/25/2011	$16.00
	FLINT TRADING, INC.	03/29/2011	$1,177.34
			$5,177.49
LEWIS D. BASS	CAMDEN PARTS & PROPANE	03/07/2011	$225.77
	WM T MILLER LUMBER CO	03/10/2011	$120.04
	CAMDEN PARTS & PROPANE	03/11/2011	$54.57
	LOWES #01751	03/16/2011	$6.35
	CAMDEN PARTS & PROPANE	03/24/2011	$203.03
			$609.76
LIANE WHITE	WM SUPERCENTER	03/04/2011	$9.06
	INTERSTATE ALLBATTERY CT	03/14/2011	$64.04
	3MStPau SS67942 VERBAL	03/14/2011	$636.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	FORMS AND SUPPLY - AOPD	03/21/2011	$188.69
	ATCO MANUFACTURING COMPAN	03/28/2011	$209.52
			$1,107.96
LILLIE A CAIN	M AND M ENTERPRISES	02/28/2011	$62.42
	WAL-MART #1017	03/07/2011	$74.67
	SIMPSON MANNING HDWE I	03/15/2011	$21.03
	WM SUPERCENTER	03/16/2011	$196.70
	M AND M ENTERPRISES	03/15/2011	$270.00
	WAL-MART #1017	03/22/2011	$28.31
	SIMPSON MANNING HDWE I	03/25/2011	$16.17
	DANIELS HARDWARE	03/25/2011	$125.59
	M AND M ENTERPRISES	03/25/2011	$161.95
	SIMPSON MANNING HDWE I	03/30/2011	$19.38
			$976.22
LILLIE M ROBINSON	ULINE SHIP SUPPLIES	03/10/2011	$48.94
	OFFICE MAX	03/16/2011	$207.71
	FORMS AND SUPPLY - AOPD	03/16/2011	$134.61
	STAPLS9214340560000	03/17/2011	$135.64
	COMPUTER SUPPLY MART INC	03/17/2011	$1,720.38
	STAPLS9214515076000	03/23/2011	$306.84
	OFFICE MAX	03/23/2011	$40.21
	OFFICE DEPOT #5910	03/23/2011	$31.73
	FORMS AND SUPPLY - AOPD	03/24/2011	$160.48
	OFFICE DEPOT #1214	03/26/2011	$10.27
	OFFICE MAX	03/25/2011	$150.50
			$2,947.31
LINDA M ROWLAND	STAPLES 00103234	02/28/2011	$62.03
	RICHLAND INDUSTRIAL	03/03/2011	$269.62
	WAL-MART #1286	03/08/2011	$94.03
	TARGET 00019232	03/09/2011	$17.08
	SMITH RUBBER STAMP & SEAL	03/10/2011	$106.83
	OFFICE DEPOT #332	03/14/2011	$242.19
	WAL-MART #1286	03/27/2011	$30.40
	LOWES #00433	03/28/2011	$364.59
	THE HOME DEPOT 1110	03/28/2011	$194.71
	RICHLAND INDUSTRIAL	03/30/2011	$153.15
			$1,534.63
LINDA S RAINES	ALWAYS DONE RIGHT GLASS	03/02/2011	$271.20
	ALWAYS DONE RIGHT GLASS	03/03/2011	$228.40
	SNIDER TIRE #343	03/03/2011	$561.68
	ROBBINS TIRE SERVI	03/03/2011	$370.50
	CLINE HOSE & HYDRAULICS	03/03/2011	$70.54
	FLINT EQUIP CO SIMPSONV	03/07/2011	$122.96
	NAPA OF PICKENS	03/07/2011	$21.47
	ROBBINS TIRE SERVI	03/07/2011	$376.89
	ROBBINS TIRE SERVI	03/07/2011	$726.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CAROLINA AUTO SERVICE & T	03/07/2011	$198.22
	NAPA OF PICKENS	03/09/2011	$66.85
	FLEETPRIDE 316 GREENVILLE	03/09/2011	$544.96
	BENSON FORD MERCURY INC	03/09/2011	$19.09
	CAROLINA AUTO SERVICE & T	03/09/2011	$217.67
	LONG TRAILER & BODY SERVI	03/10/2011	$36.67
	SNIDER TIRE #343	03/11/2011	$1,398.06
	ACE AUTO PARTS	03/15/2011	$26.90
	POWELL BROS TRACTOR AND E	03/14/2011	$335.43
	ROBBINS TIRE SERVI	03/16/2011	$136.92
	GCR TIRE CENTER #4215	03/16/2011	$938.63
	LINDER INDSTRL-GREER	03/17/2011	$90.48
	JCB OF GEORGIA - POOLER	03/17/2011	$76.20
	FARRELL CHEVROLET	03/24/2011	$554.39
	GCR TIRE CENTER #4215	03/25/2011	$287.48
	ROBBINS TIRE SERVI	03/25/2011	$271.38
	DIESEL POWER INC.	03/25/2011	$42.85
	FARRELL CHEVROLET	03/28/2011	$121.03
	CLINE HOSE & HYDRAULICS	03/28/2011	$27.84
			$8,141.22
LINDA S. RAINES	MANTEK	03/01/2011	$447.89
	FASTENAL CO-MO/TO	03/04/2011	$443.75
	MSC	03/09/2011	$288.88
	GOS// GREENVILLE OFFICE S	03/24/2011	$696.15
	BIVEN'S HARDWARE	03/29/2011	$12.79
			$1,889.46
LISA CUMALANDER	WAL-MART #1603	03/08/2011	$55.99
			$55.99
LISA L VINING	TARGET 00022772	03/10/2011	$448.32
			$448.32
LORI E. ELDER	WM SUPERCENTER	02/28/2011	$64.03
	HAMM HARDWARE CO.	03/02/2011	$262.15
	NEWBERRY HDWE INC	03/02/2011	$70.22
	HEDGEPATH'S OUTDOOR POWER	03/02/2011	$29.96
	WM SUPERCENTER	03/03/2011	$48.02
	SUNRISE AUTO SUPPLY INC	03/04/2011	$54.64
	SUNRISE AUTO SUPPLY INC	03/07/2011	$9.97
	PALMETTO SPECIALITY	03/08/2011	$1,100.02
	STAPLS0100830399000002	03/11/2011	$97.07
	SUNRISE AUTO SUPPLY INC	03/10/2011	$118.72
	CLASSIC FORD OF COLUMBIA	03/15/2011	$4.06
	NEWBERRY HDWE INC	03/17/2011	$72.67
	SUNRISE AUTO SUPP01 OF 01	03/18/2011	$15.45
	SUNRISE AUTO SUPPLY INC	03/18/2011	$22.35
	SUNRISE AUTO SUPP01 OF 01	03/18/2011	$40.85
	WW GRAINGER	03/17/2011	$148.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	WAL-MART #0624	03/25/2011	$12.71
	WAL-MART #0624	03/29/2011	$97.11
			$2,268.13
LORRAINE BOUKNIGHT-DAVIS	LEE TRANSPORT	02/28/2011	$128.40
	CARQUEST 01013119	02/28/2011	$6.67
	CARQUEST 01013119	02/28/2011	$8.40
	CARQUEST 01013119	03/01/2011	$6.67
	CARQUEST 01013119	03/01/2011	$36.08
	USPS 45139001629800851	03/02/2011	$6.65
	CLASSIC FORD OF COLUMBIA	03/03/2011	$180.28
	CARQUEST 01013119	03/02/2011	$4.13
	MIDLANDS MACHINER01 OF 01	03/01/2011	$226.17
	CARQUEST 01013119	03/03/2011	$6.48
	CARQUEST 01013119	03/04/2011	$31.97
	CARQUEST 01013119	03/03/2011	$36.36
	ATCO MANUFACTURING COMPAN	03/03/2011	$173.60
	CARQUEST 01013119	03/04/2011	$3.94
	CLASSIC FORD OF COLUMBIA	03/04/2011	$12.52
	CARQUEST 01013119	03/04/2011	$13.84
	CARQUEST 01013119	03/04/2011	$6.29
	CAROLINA INTL TRUCKS	03/07/2011	$11.34
	MID STATE INC	03/07/2011	$119.63
	CARQUEST 01013119	03/07/2011	$10.53
	LOWES #00499	03/09/2011	$5.01
	OREILLY AUTO 00016287	03/09/2011	$3.95
	CLASSIC FORD OF COLUMBIA	03/09/2011	$419.33
	WANCO INC	03/15/2011	$22.50
	STANDARD DISTRIBUTORS, I	03/15/2011	$22.05
	W W GRAINGER 916	03/14/2011	$624.99
	CARQUEST 01013119	03/15/2011	$3.94
	NAPA STORE 1015002	03/15/2011	$27.65
	CARQUEST 01013119	03/15/2011	$92.76
	AUTO SAFETY GLASS AND	03/16/2011	$181.90
	CARQUEST 01013119	03/17/2011	$15.89
	CARQUEST 01013119	03/17/2011	$16.82
	NAPA STORE 1015002	03/17/2011	$10.53
	CARQUEST 01013119	03/17/2011	$71.10
	NAPA STORE 1015002	03/17/2011	$5.16
	CLASSIC FORD OF COLUMBIA	03/21/2011	$14.70
	KRAFT POWER CORP	03/22/2011	$24.42
	ALAMO SALES CORP	03/18/2011	$414.48
	NAPA STORE 1015002	03/21/2011	$35.01
	NAPA STORE 1015002	03/21/2011	$38.48
	FLINT EQUIP CO W COLUMB	03/22/2011	$32.87
	NAPA STORE 1015002	03/21/2011	$35.01
	NAPA STORE 1015002	03/22/2011	$13.90
	CARQUEST 01013119	03/22/2011	$22.20

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Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	LEE TRANSPORT	03/23/2011	$29.96
	LEE TRANSPORT	03/24/2011	$26.75
	DICK SMITH FORD	03/23/2011	$214.11
	H BARBER & SONS INC	03/23/2011	$504.41
	CARQUEST 01013119	03/23/2011	$111.88
	DICK SMITH FORD	03/23/2011	$12.78
	NAPA STORE 1015002	03/25/2011	$5.40
	CARQUEST 01013119	03/25/2011	$3.94
	DYNA	03/29/2011	$377.37
	SAFETY KLEEN SYSTEMS INC	03/29/2011	$112.07
	CARQUEST 01013119	03/29/2011	$4.13
	CARQUEST 01013119	03/29/2011	$12.52
	CARQUEST 01013119	03/29/2011	$30.48
	W W GRAINGER 916	03/30/2011	$4.12
	NAPA STORE 1015002	03/29/2011	$5.32
			$4,639.84
LOU O GILLEY	PALMETTO SPECIALITY	03/10/2011	$1,538.73
	NSC NORTHERN SAFETY CO	03/14/2011	$99.46
	NORTHSIDE FEED & TACK	03/18/2011	$100.00
	TRANSAFE INC	03/18/2011	$621.32
	NSC NORTHERN SAFETY CO	03/22/2011	$406.29
	SUNBELT RENTALS #029	03/23/2011	$286.94
			$3,052.74
LYLE DAVIS	KORMAN SIGNS INC	03/09/2011	$385.80
	CAROLINA REDI-MIX	03/18/2011	$376.64
			$762.44
M R BIRT	FRASIER TIRE S62800032	03/02/2011	$268.22
	AUTO PARTS INC	03/07/2011	$18.79
	SANTEE AUTO PARTS	03/08/2011	$8.44
	SANTEE AUTO PARTS	03/08/2011	$3.94
	SANTEE AUTO PARTS	03/08/2011	$99.84
	TIRE REPAIR CENTER	03/07/2011	$23.72
	SANTEE AUTO PARTS	03/08/2011	$22.16
	SANTEE AUTO PARTS	03/08/2011	$11.28
	GENERATOR SERVICES INC	03/11/2011	$365.00
	TIRE REPAIR CENTER	03/11/2011	$98.03
	SANTEE AUTO PARTS	03/16/2011	$5.52
	SANTEE AUTO PARTS	03/16/2011	$59.74
	FRASIER TIRE S62800032	03/16/2011	$565.15
	SANTEE AUTO PARTS	03/21/2011	$52.43
	AUTO PARTS INC	03/21/2011	$4.84
	FRASIER TIRE S62800032	03/23/2011	$616.76
	SANTEE AUTO PARTS	03/28/2011	$99.83
			$2,323.69
M T RHODES	HALL MANUFACTURING, LL	02/28/2011	$1,871.65
	BILLYS LAWN FARM AND GARD	02/28/2011	$60.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	DENMARK WHOLESALE	03/01/2011	$106.88
	BAMBERG AUTO PARTS INC	02/28/2011	$102.82
	HUGHES AUTO PARTS	03/01/2011	$249.38
	HUGHES AUTO PARTS	03/01/2011	$125.83
	TESTMASTER OF AUGUSTA	03/01/2011	$46.30
	BILLYS LAWN FARM AND GARD	03/03/2011	$23.52
	BAMBERG AUTO PARTS INC	03/03/2011	$1.81
	INTERSTATE EQUIPMENT CO	03/01/2011	$145.73
	HUGHES AUTO PARTS	03/03/2011	$110.67
	SANDERS SUPPLY CO INC	03/03/2011	$1.17
	DENMARK WHOLESALE	03/04/2011	$130.93
	INTERSTATE EQUIPMENT	03/03/2011	$1,345.81
	BAMBERG AUTO PARTS INC	03/04/2011	$83.15
	DENMARK WHOLESALE	03/08/2011	$26.70
	FORD OF ORANGEBURG	03/08/2011	$516.68
	FRASIER TIRE S62800032	03/09/2011	$284.51
	JCB OF GEORGIA - POOLER	03/10/2011	$19.46
	HUGHES AUTO PARTS	03/10/2011	$23.94
	PRIESTER'S OUTDOO01 OF 01	03/10/2011	$110.29
	HALL MANUFACTURING, LL	03/11/2011	$872.60
	DENMARK WHOLESALE	03/15/2011	$93.28
	INTERSTATE EQUIPMENT	03/14/2011	$346.69
	XE MAKITA	03/15/2011	$17.51
	HALL MANUFACTURING, LL	03/15/2011	$957.04
	HUGHES AUTO PARTS	03/16/2011	$132.01
	JCB OF GEORGIA - POOLER	03/17/2011	$220.09
	HUGHES AUTO PARTS	03/18/2011	$58.17
	DENMARK WHOLESALE	03/21/2011	$162.81
	JRC ROCK HILL	03/22/2011	$48.39
	DENMARK WHOLESALE	03/22/2011	$35.97
	HUGHES AUTO PARTS	03/21/2011	$44.34
	BILLYS LAWN FARM AND GARD	03/23/2011	$28.46
	HUGHES AUTO PARTS	03/22/2011	$13.67
	BILLYS LAWN FARM AND GARD	03/24/2011	$18.71
	FORD OF ORANGEBURG	03/23/2011	$24.82
	DENMARK WHOLESALE	03/24/2011	$13.70
	DENMARK WHOLESALE	03/24/2011	$83.18
	DONS AUTO ELECTRIC	03/25/2011	$129.29
	HALL MANUFACTURING, LL	03/23/2011	$1,021.23
	BAMBERG AUTO PARTS INC	03/25/2011	$202.01
	BAMBERG AUTO PARTS INC	03/24/2011	$211.28
	BAMBERG AUTO PARTS INC	03/28/2011	$5.03
	BAMBERG AUTO PARTS INC	03/28/2011	$238.54
	DENMARK WHOLESALE	03/30/2011	$20.87
	BLANCHARD EQUIPMENT HAMPT	03/30/2011	$95.24
	HUGHES AUTO PARTS	03/28/2011	$16.07
			$10,498.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	THOMAS SUPPLY COMPANY INC	02/28/2011	$37.95
	SQUEAKYS TEXACO	03/03/2011	$150.00
	FLINT EQUIP CO AYNOR 10	03/08/2011	$329.33
	PARTS AUTOMOTIVE LLC	03/11/2011	$4.65
	CONWAY AUTO PARTS	03/14/2011	$75.51
	CONWAY AUTO PARTS	03/15/2011	$15.14
	CONWAY AUTO PARTS	03/15/2011	$62.47
	CONWAY AUTO PARTS	03/15/2011	$140.80
	CONWAY AUTO PARTS	03/17/2011	$43.74
	CONWAY AUTO PARTS	03/23/2011	$55.61
	OWENS STEEL	03/25/2011	$48.42
	CAROLINA INTL TRUCKS	03/28/2011	$2,000.00
	FLINT EQUIP CO AYNOR 10	03/28/2011	$21.06
	CAROLINA INTL TRUCKS	03/28/2011	$1,294.37
	PARTS AUTOMOTIVE LLC	03/28/2011	$77.59
	CAROLINA INTL TRUCKS	03/30/2011	$2,225.17
			$6,581.81
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	03/28/2011	$20.67
			$20.67
MARCIA BIRT	PALMETTO SPECIALITY	02/28/2011	$954.71
	FORMS AND SUPPLY - AOPD	03/01/2011	$58.02
	SETON NAME PLATE COMPANY	03/05/2011	$76.48
	SETON NAME PLATE COMPANY	03/05/2011	$374.93
	IDENTI-TAPE	03/08/2011	$31.18
	SETON NAME PLATE COMPANY	03/08/2011	$76.48
	SETON NAME PLATE COMPANY	03/08/2011	$1,026.86
	EMED CO INC	03/08/2011	$641.33
	FORMS AND SUPPLY - AOPD	03/08/2011	$50.81
	SETON NAME PLATE COMPANY	03/15/2011	$74.83
	US PLASTICS/USP HOME	03/15/2011	$70.62
	SANTEE AUTO PARTS	03/17/2011	$70.49
	SANTEE AUTO PARTS	03/17/2011	$40.13
	CRICUT #1	03/18/2011	$108.41
	SOUTH CAROLINA SAFETY CO	03/21/2011	$60.00
	FORMS AND SUPPLY - AOPD	03/23/2011	$116.18
	PALMETTO SPECIALITY	03/28/2011	$718.71
			$4,550.17
MARGARET R HARRINGTON	HANCOCK AND SONS INC	03/02/2011	$126.55
	LEE TRANSPORT	03/07/2011	$351.37
	POSTONS TRAILER REPAIR, L	03/10/2011	$1,392.95
	CYCLESORB	03/22/2011	$157.83
	POWELL AUTO PARTS	03/22/2011	$27.64
	JET-VAC SEWER EQUIPMENT	03/24/2011	$39.02
	REARDONS GARAGE INC	03/24/2011	$45.52
	WATFORD INDUSTRY INC	03/29/2011	$378.00
			$2,518.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARIE B STARKS	STAPLS7071404545000001	03/02/2011	$110.43
	OFFICEMAX CT IN#970122	03/02/2011	$26.17
	WM SUPERCENTER	03/18/2011	$106.88
	STAPLS7072242175000001	03/26/2011	$476.36
			$719.84
MARIE C ANDERSON	MUNICIPAL ASSOC OF SC	03/02/2011	$150.00
			$150.00
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	03/22/2011	$165.04
			$165.04
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	03/15/2011	$210.40
	FORMS AND SUPPLY - AOPD	03/16/2011	$15.55
	FORMS AND SUPPLY - AOPD	03/21/2011	$15.53
	FORMS AND SUPPLY - AOPD	03/24/2011	$72.48
			$313.96
MARION E. CRAIG	NORTHERN TOOL EQUIP-SC	03/01/2011	$74.88
	NORTHERN TOOL EQUIP-SC	03/01/2011	$25.64
	BLANCHARD MACHINERY	03/03/2011	$398.18
	WILSON CHEVROLET OLDSMOBI	03/03/2011	$1,301.91
	CYCLESORB	03/04/2011	$365.26
	PIEDMONT AUTO PARTS	03/07/2011	$40.21
	PIEDMONT AUTO PARTS	03/08/2011	$243.13
	LANDS TIRE CENTER	03/07/2011	$63.13
	ALAMO SALES CORP	03/08/2011	$1,172.30
	DOUGHERTY EQUIPMENT CO	03/08/2011	$303.25
	CARQUEST OF CHESTER, I	03/10/2011	$11.77
	PIEDMONT AUTO PARTS	03/10/2011	$39.64
	PIEDMONT AUTO PARTS	03/10/2011	$15.30
	DOUGHERTY EQUIPMENT CO	03/11/2011	$104.62
	PIEDMONT AUTO PARTS	03/15/2011	$43.50
	PIEDMONT AUTO PARTS	03/16/2011	$6.13
	PIEDMONT AUTO PARTS	03/16/2011	$6.06
	PIEDMONT AUTO PARTS	03/17/2011	$63.20
	BLANCHARD MACHINERY	03/18/2011	$21.89
	PIEDMONT AUTO PARTS	03/18/2011	$60.42
	BLANCHARD MACHINERY	03/18/2011	$148.25
	PIEDMONT AUTO PARTS	03/18/2011	$28.80
	BLANCHARD MACHINERY	03/18/2011	$19.68
	PIEDMONT AUTO PARTS	03/18/2011	$8.41
	CAROLINA INTL TRUCKS	03/21/2011	$176.76
	WILSON CHEVROLET OLDSMOBI	03/21/2011	$586.66
	WILSON CHEVROLET OLDSMOBI	03/21/2011	$68.69
	ALAMO SALES CORP	03/24/2011	$24.35
	DOUGHERTY EQUIPMENT CO	03/23/2011	$633.11
	FORT MILL FORD	03/25/2011	$203.92
	PIEDMONT AUTO PARTS	03/28/2011	$68.50
	JRC ROCK HILL	03/29/2011	$404.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PALMETTO TIRE 00098400	03/29/2011	$279.27
			$7,011.22
MARK A BYRD	LOWES #01075	03/02/2011	$209.55
	LOWES #01075	03/08/2011	$247.29
	LOWES #01075	03/09/2011	$39.45
	CAROLINA SUPPLY HOUSE INC	03/09/2011	$571.08
	LOWES #01075	03/09/2011	$23.67
	AGRI SOUTH INC	03/10/2011	$40.38
	LOWES #01075	03/15/2011	$49.60
	LOWES #01120	03/21/2011	$169.50
			$1,350.52
MARK A. FELDER	ALCAM	02/28/2011	$142.47
	NAPA AUTO PARTS	03/03/2011	$219.04
	NAPA AUTO PARTS	03/03/2011	$38.41
	NAPA AUTO PARTS	03/03/2011	$53.39
	NAPA AUTO PARTS	03/04/2011	$19.73
	NAPA AUTO PARTS	03/03/2011	$22.94
	CAROLINA INTL TRUCKS	03/09/2011	$489.08
	M-B COMPANIES, INC.	03/11/2011	$910.02
	CLASSIC FORD OF COLUMBIA	03/15/2011	$109.78
	NAPA AUTO PARTS	03/14/2011	$273.07
	CUMMINS ATLANTIC #5	03/17/2011	$24.98
	DILLON SUPPLY CO.	03/17/2011	$96.47
	DILLON SUPPLY CO.	03/17/2011	$63.47
	DILLON SUPPLY CO.	03/24/2011	$61.78
			$2,524.63
MARK D WEATHERFORD	GLIDDEN PROFESSIONAL #049	03/08/2011	$337.05
	LOWES #00559	03/10/2011	$145.59
	THOM CHEM INC	03/09/2011	$2,412.85
	FLINT TRADING, INC.	03/13/2011	$630.44
	ORANGEBURG REDI-MIX CONCR	03/11/2011	$173.88
	CARSON'S FARM & GARDEN	03/10/2011	$13.86
	CALHOUN SUPPLY COMPANY	03/22/2011	$76.06
	CARSON'S FARM & GARDEN	03/22/2011	$80.25
			$3,869.98
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	03/02/2011	$21.59
	USPS 45586004629805074	03/07/2011	$193.28
	BARRONS DEPARTMENT STORE	03/18/2011	$97.19
	CYCLESORB	03/22/2011	$267.50
			$579.56
MARTIN P HANS	USPS 45058005129805728	03/02/2011	$5.54
	CAUSEY HOME CENTER FLO	03/02/2011	$47.18
	HUBBARDS HARDWARE	03/07/2011	$74.87
	HUBBARDS HARDWARE	03/08/2011	$12.27
	USPS 45058005129805728	03/11/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	HUBBARDS HARDWARE	03/11/2011	$9.58
	WADES HARDWARE STORE	03/15/2011	$33.71
	HUBBARDS HARDWARE	03/16/2011	$84.90
	HUBBARDS HARDWARE	03/16/2011	$32.04
	HAMILTON OFFICE SUPPLY CO	03/18/2011	$14.28
	SSC BENNETTSVILLE SERV	03/21/2011	$21.40
	MARATHON OIL 093252	03/21/2011	$19.63
	USPS 45058005129805728	03/23/2011	$6.80
	CAUSEY HOME CENTER FLO	03/23/2011	$66.53
			$528.73
MARTY W WOOTEN	COLUMBIA WINAIR CO	02/28/2011	$115.31
	LOWES #01064	03/01/2011	$58.33
	1140 PERRY MANN	02/28/2011	$44.41
	ATO LTD	03/03/2011	$71.26
	WW GRAINGER	03/03/2011	$92.26
	LOWES #01064	03/18/2011	$24.92
			$406.49
MARVIN SMITH	Randels Lawnmower Equipme	02/28/2011	$166.87
	BMK DISTRIBUTORS, INC	03/07/2011	$200.28
	HILL TIRE CENTER	03/07/2011	$194.03
	CAR QUEST OF RIDGELAND	03/08/2011	$48.59
	CAR QUEST OF RIDGELAND	03/16/2011	$16.26
	CAR QUEST OF RIDGELAND	03/21/2011	$4.85
	CAR QUEST OF RIDGELAND	03/22/2011	$43.16
	CAR QUEST OF RIDGELAND	03/22/2011	$15.33
	CAR QUEST OF RIDGELAND	03/22/2011	$18.78
	CAR QUEST OF RIDGELAND	03/23/2011	$18.35
	CAR QUEST OF RIDGELAND	03/24/2011	$12.95
			$739.45
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	03/17/2011	$96.25
	SCHAEFFER MFG C	03/15/2011	$426.29
	AGRI DIRECT INC	03/29/2011	$41.90
			$564.44
MARY ELLEN PETERSON	U.S. WIPING MATERIALS	03/21/2011	$419.96
			$419.96
MARY J STEPRO	FORMS AND SUPPLY - AOPD	03/04/2011	$12.84
	LORICK OFFICE PRODUCTS 1	03/07/2011	$58.55
	THE STATE NEWSPAPER	03/09/2011	$171.18
	THE POST AND COURIER	03/09/2011	$78.24
	SMITH RUBBER STAMP & SEAL	03/08/2011	$25.68
	FORMS AND SUPPLY - AOPD	03/09/2011	$59.64
	FORMS AND SUPPLY-AOPD	03/10/2011	$159.43
	FORMS AND SUPPLY - AOPD	03/11/2011	$17.35
	FORMS AND SUPPLY - AOPD	03/10/2011	$153.87
	FORMS AND SUPPLY - AOPD	03/23/2011	$24.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	FORMS AND SUPPLY - AOPD	03/25/2011	$514.66
			$1,275.71
MARY J. DAVIS	OFFICE MAX	03/16/2011	$154.41
	DRIGGERS SMALL ENGINE	03/22/2011	$1,487.72
	DEGLER WASTE SERVICES, IN	03/24/2011	$81.00
			$1,723.13
MARY NIX	ASC VOLVO COLUMBIA	02/28/2011	$79.25
	CARQUEST AUTO PARTS	02/28/2011	$14.26
	HAMPTON AUTO PARTS INC	03/02/2011	$12.07
	ASC VOLVO COLUMBIA	03/03/2011	$77.54
	CARQUEST AUTO PARTS	03/03/2011	$38.81
	HAMPTON AUTO PARTS INC	03/07/2011	$7.04
	FRASIER TIRE S62800032	03/04/2011	$194.46
	HAMPTON AUTO PARTS INC	03/07/2011	$55.09
	CARQUEST AUTO PARTS	03/08/2011	$52.65
	ASC VOLVO COLUMBIA	03/09/2011	$181.43
	ASC VOLVO COLUMBIA	03/09/2011	$1,309.21
	JCB OF GEORGIA - POOLER	03/09/2011	$2,119.59
	ADVANCE AUTO PARTS #9847	03/09/2011	$25.45
	CARQUEST AUTO PARTS	03/11/2011	$48.42
	H AND H CAR CARE	03/11/2011	$30.00
	DOUGHERTY EQUIPMENT CO	03/14/2011	$239.68
	ASC VOLVO COLUMBIA	03/15/2011	$248.89
	BARNES GROUP	03/16/2011	$488.23
	LEE TRANSPORT	03/16/2011	$179.95
	SUPERIOR MOTORS	03/15/2011	$55.80
	FRASIER TIRE S62800032	03/16/2011	$855.90
	HAMPTON AUTO PARTS INC	03/17/2011	$6.61
	H AND H CAR CARE	03/17/2011	$60.00
	HAMPTON AUTO PARTS INC	03/18/2011	$70.16
	LEE TRANSPORT	03/21/2011	$139.10
	H AND H CAR CARE	03/22/2011	$48.00
	CARQUEST AUTO PARTS	03/22/2011	$70.17
	HAMPTON AUTO PARTS INC	03/23/2011	$132.12
	HAMPTON AUTO PARTS INC	03/24/2011	$27.25
	HAMPTON AUTO PARTS INC	03/24/2011	$14.96
	ASC VOLVO COLUMBIA	03/24/2011	$30.00
	GLASS MASTER OF HAMPTO	03/23/2011	$35.00
	ASC VOLVO COLUMBIA	03/25/2011	$79.42
	HAMPTON AUTO PARTS INC	03/25/2011	$7.48
	HAMPTON AUTO PARTS INC	03/28/2011	$22.44
	HAMPTON AUTO PARTS INC	03/28/2011	$41.71
	ASC VOLVO COLUMBIA	03/29/2011	$102.85
			$7,200.99
MATTHEW S. PELTON	LOWES #00499	03/02/2011	$317.85
	LOWES #00499	03/02/2011	$14.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$332.80
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	03/16/2011	$176.56
	FORMS AND SUPPLY - AOPD	03/17/2011	$67.57
			$244.13
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	03/04/2011	$22.19
	FORMS AND SUPPLY - AOPD	03/04/2011	$97.81
	FORMS AND SUPPLY - AOPD	03/07/2011	$31.49
	FORMS AND SUPPLY - AOPD	03/09/2011	$111.55
	FORMS AND SUPPLY - AOPD	03/22/2011	$97.82
			$360.86
MELISSA BRANHAM	FORMS AND SUPPLY - AOPD	02/28/2011	$38.20
	SIGMON AUTO GLASS	03/01/2011	$35.00
	DIVERSIFIED RECYCL	03/04/2011	$2,427.75
	PALMETTO SPECIALITY	03/08/2011	$128.47
	CARQUEST 01013895	03/08/2011	$50.73
	CARQUEST 01013895	03/09/2011	$84.73
	CARQUEST 01013895	03/09/2011	$12.85
	CARQUEST 01013895	03/09/2011	$32.30
	CARQUEST 01013895	03/10/2011	$152.76
	SIGMON AUTO GLASS	03/14/2011	$175.00
	SIGMON AUTO GLASS	03/14/2011	$185.00
	MIDLANDS SPECIALTY	03/14/2011	$1,812.21
	OREILLY AUTO 00022426	03/17/2011	$272.16
	FORMS AND SUPPLY - AOPD	03/16/2011	$56.16
	CARQUEST 01013895	03/22/2011	$32.34
	CARQUEST 01013895	03/22/2011	$42.51
	CARQUEST 01013895	03/23/2011	$38.98
	CARQUEST 01013895	03/23/2011	$26.34
	CARQUEST 01013895	03/24/2011	$101.35
	MIDLANDS SPECIALTY	03/28/2011	$265.32
			$5,970.16
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	03/23/2011	$45.76
			$45.76
MICHAEL A MASI	NATIONAL WELDERS #05	03/03/2011	$24.93
	KMART 04141	03/10/2011	$29.92
	EXTREME SPORTING GOODS	03/11/2011	$66.43
	SYX TIGERDIRECT.COM	03/14/2011	$327.25
			$448.53
MICHAEL A ROWELL	TRUE VALUE HARDWARE OF D	03/16/2011	$12.94
	HARBOR FREIGHT TOOLS 120	03/22/2011	$194.39
	LANES BAIT & TACKLE	03/29/2011	$26.78
			$234.11
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	03/24/2011	$45.76
			$45.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	03/01/2011	$241.68
	DOLLAR-GENERAL #0099	03/14/2011	$21.20
	LOWES #01635	03/15/2011	$23.19
	WM SUPERCENTER	03/14/2011	$97.94
	TRI-COUNTY ACE BLDRS S	03/24/2011	$84.88
	TRACTOR SUPPLY #1210	03/28/2011	$63.55
	WM SUPERCENTER	03/28/2011	$104.78
	OCONEE IMPLEMENT CO	03/29/2011	$122.85
			$760.07
MICHAEL L. FOWLER	INTERSTATE EQUIPMENT CO	03/03/2011	$91.43
	JCB OF GEORGIA - POOLER	03/15/2011	$114.41
	WW GRAINGER	03/16/2011	$114.60
	PRIDE MECHANICAL & F	03/23/2011	$107.98
	JCB OF GEORGIA - POOLER	03/25/2011	$193.36
	THE GRANT CO INC	03/25/2011	$67.93
	MSC	03/29/2011	$139.60
	MCNICHOLS CO	03/28/2011	$2,236.00
			$3,065.31
MICHAEL MILLS	CMC BUILDING SUPPLY	03/04/2011	$76.63
	STEPHENSON HARDWARE CO	03/04/2011	$12.07
	AGRI SOUTH INC	03/04/2011	$65.75
	CEDAR LANE SUPPLY INC	03/11/2011	$58.32
	AGRI SOUTH INC	03/11/2011	$1,249.71
	ACTION BOLT AND SUPPLY IN	03/23/2011	$440.64
	ACTION BOLT AND SUPPLY IN	03/30/2011	$172.80
			$2,075.92
MICHAEL W HARDEMAN	NEW SOUTH SUPPLY #1	03/02/2011	$186.18
	NORTHERN TOOL EQUIP SC	03/08/2011	$32.09
	ACE HRDWR OF CAYCE LLC	03/10/2011	$7.48
	LOWES #00499	03/14/2011	$151.94
	LOWES #00499	03/15/2011	$6.93
	NEW SOUTH SUPPLY #1	03/14/2011	$186.18
	NEW SOUTH SUPPLY #1	03/22/2011	$186.18
	LOWES #00499	03/30/2011	$16.88
	CAROLINA POWER EQUIPMENT	03/30/2011	$3.75
			$777.61
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	03/04/2011	$167.77
			$167.77
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	03/09/2011	$123.26
			$123.26
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	03/08/2011	$147.25
	SAFEGUARD SAFETY SHOES	03/11/2011	$100.00
			$247.25
MICHELLE W. WALKER	SC.GOV	03/16/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
MICHELLE WALKER	OFFICE DEPOT #332	03/28/2011	$25.65
	OFFICE DEPOT #2580	03/29/2011	$8.55
			$34.20
MILLEDGE L. WILSON	LOWES #02520	03/23/2011	$18.37
			$18.37
MILTON RHODES	SANDERS SUPPLY CO INC	03/07/2011	$168.95
	JCB OF GEORGIA - POOLER	03/07/2011	$253.73
	BAMBERG AUTO PARTS INC	03/10/2011	$14.54
	JCB OF GEORGIA - POOLER	03/10/2011	$178.14
	ZEP SALES AND SERVICE	03/11/2011	$200.60
	DENMARK WHOLESALE	03/15/2011	$13.60
	SNAP ON TOOLS	03/15/2011	$40.39
	CYCLESORB	03/23/2011	$267.50
	RANDYS AUTO PARTS	03/22/2011	$25.02
	SANDERS SUPPLY CO INC	03/24/2011	$74.39
	TRACTOR-SUPPLY-CO #0423	03/25/2011	$25.42
	SANDERS SUPPLY CO INC	03/25/2011	$0.47
	SUNSHINE STEEL & SUPPLY	03/29/2011	$288.51
			$1,551.26
MITCHELL A VAUGHN	NORFOLK WIRE & ELECTRONIC	03/17/2011	$2.34
	SHEALY ELECT 803-227-0599	03/30/2011	$162.72
			$165.06
MITCHELL O. LEE	CAROLINA SUPPLY HOUSE INC	03/03/2011	$61.16
	LOWES #01075	03/16/2011	$11.29
	THE HOME DEPOT 1121	03/22/2011	$0.85
	LOWES #01075	03/24/2011	$11.16
			$84.46
MORRIS A PEARSON	RAI PRODUCTS	03/10/2011	$30.00
	JAVACO INC.	03/29/2011	$49.28
			$79.28
NATHANIEL PETERSON	SIMPSONS ACE HARDWARE	03/02/2011	$345.59
	SIMPSON ACE HDWE	03/02/2011	$161.91
	SIMPSON ACE HDWE	03/03/2011	$91.75
	RENTAL CENTER INC	03/17/2011	$207.00
	JACKS NAME BRAND SHOES	03/22/2011	$86.40
	JACKS NAME BRAND SHOES	03/30/2011	$200.00
			$1,092.65
NICKOLAS T WAITES	WAL-MART #1130	03/11/2011	$68.22
			$68.22
ORINE Y WILSON	GEORGETOWN SMALL ENGIN	03/07/2011	$81.39
	SAF-GARD SAFETY SHOE CO #	03/17/2011	$90.09
	SAF-GARD SAFETY SHOE CO #	03/17/2011	$90.09
	SAF-GARD SAFETY SHOE CO #	03/17/2011	$90.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ORINE Y WILSON	1 GEORGETOWN MILL SUPP	03/22/2011	$49.45
	GEORGETOWN SMALL ENGIN	03/23/2011	$59.32
			$460.43
OTIS A. GIVENS III	ARC 313	03/03/2011	$215.00
			$215.00
PAMELA G WILLIAMS	THE HARDWARE STORE	02/28/2011	$29.95
	NSC NORTHERN SAFETY CO	03/11/2011	$274.49
	SALUDA HARDWARE & SU	03/21/2011	$37.38
	SALUDA HARDWARE & SU	03/23/2011	$29.95
	PALMETTO SPECIALITY	03/28/2011	$941.30
	THE HARDWARE STORE	03/29/2011	$166.36
			$1,479.43
PAMELA T BELL	OFFICE DEPOT #2580	03/09/2011	$181.89
			$181.89
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	02/28/2011	$127.34
	DERRICKS EQUIPMENT	02/28/2011	$4.91
	NAPA AUTO PARTS	02/28/2011	$41.09
	YANCEY POWER AUGUSTA	02/28/2011	$50.71
	NAPA AUTO PARTS	02/28/2011	$29.61
	RONNIES HITCHES & TRAILER	03/01/2011	$74.85
	B & B INDUSTRIAL SALES	03/03/2011	$109.13
	B & B INDUSTRIAL SALES	03/07/2011	$89.36
	FASTENAL CO-RETAIL	03/08/2011	$16.67
	SATCHER MOTOR COMPANY	03/09/2011	$94.08
	NAPA AUTO PARTS	03/08/2011	$22.98
	NAPA AUTO PARTS	03/08/2011	$247.35
	NAPA AUTO PARTS	03/08/2011	$10.48
	BARTON RADIATOR & ELECTRI	03/11/2011	$51.61
	TRUCK PARTS SPECIALISTS	03/14/2011	$13.39
	TRUCK PARTS SPECIALISTS	03/14/2011	$98.85
	TRACTOR & EQUIPMENT CO	03/15/2011	$76.63
	Fleetcare Commercial Truc	03/14/2011	$8.56
	RONNIES HITCHES & TRAILER	03/15/2011	$64.20
	INTERSTATE EQUIPMENT	03/15/2011	$115.83
	NAPA AUTO PARTS	03/17/2011	$33.07
	NAPA AUTO PARTS	03/17/2011	$92.66
	FAIRFIELD TRACTOR CO INC	03/18/2011	$115.54
	BUNCH TRUCK & EQUIPMENT	03/22/2011	$34.26
	TESTMASTER OF AUGUSTA	03/22/2011	$43.01
	MECO INC. OF AUGUS	03/22/2011	$256.19
	TRUCK PARTS SPECIALISTS	03/24/2011	$66.21
	SATCHER MOTOR COMPANY	03/24/2011	$29.29
	Fleetcare Commercial Truc	03/24/2011	$39.37
	BARTON RADIATOR & ELECTRI	03/25/2011	$82.98
	YANCEY POWER AUGUSTA	03/24/2011	$77.71
	MAYS INTERNATIONAL TRUCK	03/24/2011	$67.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	MAYS INTERNATIONAL TRUCK	03/24/2011	$343.60
	SOUTH CAROLINA COLLISION	03/25/2011	$125.00
	HARLEY'S AUTO PARTS	03/28/2011	$69.67
	HARLEY'S AUTO PARTS	03/30/2011	$144.70
			$2,968.43
PATRICIA A. CROUCH	CORRUGATED CONTAINERS INC	03/22/2011	$171.20
	FORMS AND SUPPLY - AOPD	03/25/2011	$68.29
			$239.49
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	03/07/2011	$1.92
	FORMS AND SUPPLY - AOPD	03/09/2011	$50.39
	WW GRAINGER	03/11/2011	$98.13
	J WILBUR COLLINS CO	03/11/2011	$31.46
	WW GRAINGER	03/11/2011	$198.63
	FORMS AND SUPPLY - AOPD	03/10/2011	$7.06
	WINNSBORO BUILDERS SUPPLY	03/10/2011	$133.74
	WINNSBORO BUILDERS SUPPLY	03/16/2011	$3.83
			$525.16
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	03/17/2011	$29.29
			$29.29
PAUL BELTON	MSC	03/02/2011	$127.83
	COLUMBIA VACUUM CENTER IN	03/10/2011	$203.30
	SOUTHEASTERN PAPER GROUP	03/17/2011	$562.87
			$894.00
PAUL W DRIGGERS	Fleetcare Commercial Truc	02/28/2011	$794.39
	MASTER FABRICATORS	03/03/2011	$307.04
	STAFFORD NUT & BOLT	03/03/2011	$68.16
	CARQUEST AUTO SUPPLY	03/04/2011	$115.44
	SUBURBAN PROPANE LP	03/04/2011	$1,553.95
	MASTER FABRICATORS	03/07/2011	$342.28
	STAFFORD NUT & BOLT	03/07/2011	$20.23
	LEE TRANSPORT	03/09/2011	$171.20
	WAL-MART #4420	03/09/2011	$15.28
	SAFETY KLEEN SYSTEMS INC	03/09/2011	$217.86
	DERRICK EQUIPMENT INC	03/09/2011	$76.54
	FIRESTONE 00283713	03/14/2011	$120.90
	A1 TIRE & ALIGNMENT CTR	03/14/2011	$792.18
	STAFFORD NUT & BOLT	03/17/2011	$41.49
	A1 TIRE & ALIGNMENT CTR	03/18/2011	$1,305.11
	GAINES W HARRISON01 OF 01	03/18/2011	$690.93
	DERRICK EQUIPMENT INC	03/21/2011	$61.21
	DERRICK EQUIPMENT INC	03/21/2011	$64.14
	CARQUEST AUTO SUPPLY	03/22/2011	$65.82
	CARQUEST AUTO SUPPLY	03/23/2011	$103.28
	ASC VOLVO COLUMBIA	03/25/2011	$402.68
	W. W. WILLIAMS	03/29/2011	$134.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	TRACTOR-SUPPLY-CO #0471	03/30/2011	$106.99
	CARQUEST AUTO SUPPLY	03/30/2011	$371.78
	WM SUPERCENTER	03/30/2011	$15.15
	AIRGAS NAT WELDERS #23	03/30/2011	$76.36
			$8,034.92
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	03/01/2011	$24.51
	FORMS AND SUPPLY - AOPD	03/02/2011	$2.02
	FORMS AND SUPPLY - AOPD	03/09/2011	$29.22
	FORMS AND SUPPLY - AOPD	03/11/2011	$56.43
	FORMS AND SUPPLY - AOPD	03/16/2011	$24.03
			$136.21
PETER H TARPLEY	WHOLESALE INDUSTRIAL ELEC	03/04/2011	$128.40
	CVS PHARMACY #830	03/16/2011	$38.39
			$166.79
PETER J. GOSNELL	WW GRAINGER	03/23/2011	$972.63
	WALSH HEATING AND AI	03/25/2011	$110.44
	LABSAFE 1016796025	03/30/2011	$187.79
	LABSAFE 1016730954	03/30/2011	$187.60
	LABSAFE 1016730955	03/30/2011	$31.78
			$1,490.24
PHILLIP C CANADY	LOWES #00410	03/01/2011	$111.03
	RAI PRODUCTS	03/29/2011	$754.33
			$865.36
PHILLIP E. MCMILLAN	FORMS AND SUPPLY - AOPD	03/09/2011	$44.72
	FORMS AND SUPPLY - AOPD	03/17/2011	$95.79
	BLANTON SUPPLIES	03/18/2011	$14.14
	FORMS AND SUPPLY - AOPD	03/21/2011	$95.79
	BLANTON SUPPLIES	03/22/2011	$15.03
	BLANTON SUPPLIES	03/25/2011	$116.71
			$382.18
PHILLIP G SMITH	AGRI SOUTH INC	03/04/2011	$42.09
			$42.09
PHILLIP I HILL	LAMAR HARDWARE AND LUM	03/03/2011	$106.49
	LAMAR HARDWARE AND LUM	03/07/2011	$62.99
	DARLINGTON CHAIN SAW	03/08/2011	$134.95
	FLORENCE CONCRETE	03/10/2011	$280.58
	AGRI SOUTH INC	03/08/2011	$7.55
	PALMETTO SENTRY INC	03/25/2011	$64.79
	CAROLINA HARDWARE	03/25/2011	$8.83
	AGRI SOUTH INC	03/24/2011	$97.07
			$763.25
PHRONSIA H HUNTER	TRADO SUPPLIES INC	03/09/2011	$534.24
	STAPLES 00108779	03/14/2011	$56.83
	WAL-MART #0631 SE2	03/14/2011	$69.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHRONSIA H HUNTER	GILSON COMPANY, INC.	03/16/2011	$862.80
	ONLINESTORES.COM FLAGS	03/17/2011	$45.75
	WM SUPERCENTER	03/24/2011	$6.06
			$1,574.91
PHYLLIS R WILSON	EMED CO INC	03/01/2011	$237.29
	LOGISTICAL SERVICES INTER	03/02/2011	$216.10
	INDUSTRIAL SOLUTIONS AND	03/02/2011	$450.27
	MICHAEL WARD'S LOCKSMI	03/10/2011	$7.66
	CALIFORNIA CONTRACTORS SU	03/14/2011	$99.75
	EMED CO INC	03/16/2011	$33.75
	KINGSTREE POWER EQUIPM	03/18/2011	$313.08
			$1,357.90
PRESTON M. TURNER	QUALITY AIR TOOL	02/28/2011	$468.55
	WW GRAINGER	03/03/2011	$375.53
	HOSE AND EQUIPMENT INC	03/08/2011	$327.20
	WW GRAINGER	03/08/2011	$356.21
	PARTS AUTOMOTIVE LLC	03/14/2011	$213.63
	ALTMAN TRACTOR CO OF CON	03/14/2011	$81.29
	PARTS AUTOMOTIVE LLC	03/14/2011	$44.19
	PARTS AUTOMOTIVE LLC	03/14/2011	$7.91
	PARTS AUTOMOTIVE LLC	03/14/2011	$367.14
	PARTS AUTOMOTIVE LLC	03/14/2011	$37.78
	EASTERN DIESEL SERVICE	03/14/2011	$18.18
	PALMETTO CHEVROLET	03/15/2011	$185.44
	PARTS AUTOMOTIVE LLC	03/15/2011	$9.77
	PARTS AUTOMOTIVE LLC	03/15/2011	$53.99
	CONWAY AUTO PARTS	03/17/2011	$41.26
	PALMETTO CHEVROLET	03/16/2011	$44.12
	TIRE TOWN OF CONWAY	03/17/2011	$119.49
	PARTS AUTOMOTIVE LLC	03/16/2011	$550.94
	PARTS AUTOMOTIVE LLC	03/16/2011	$27.53
	CONWAY AUTO PARTS	03/17/2011	$3.99
	PARTS AUTOMOTIVE LLC	03/16/2011	$2.13
	TIRE TOWN OF CONWAY	03/17/2011	$420.39
	CONWAY AUTO PARTS	03/17/2011	$10.02
	CONWAY AUTO PARTS	03/17/2011	$17.65
	CONWAY AUTO PARTS	03/18/2011	$30.10
	PARTS AUTOMOTIVE LLC	03/17/2011	$36.51
	DILLON SUPPLY CO.	03/16/2011	$432.00
	PARTS AUTOMOTIVE LLC	03/18/2011	$17.16
	PARTS AUTOMOTIVE LLC	03/18/2011	$539.59
	PARTS AUTOMOTIVE LLC	03/17/2011	$26.94
	FASTENAL CO-MO/TO	03/24/2011	$35.99
			$4,902.62
R E SMOAK	LOWES #00559	03/09/2011	$371.34
	LOWES #00559	03/30/2011	$48.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$419.39
R L CRIDER	CALHOUN SUPPLY COMPANY	03/24/2011	$99.13
			$99.13
RALPH M. MOBLEY	APS MUFFLER	03/08/2011	$126.30
	CARQUEST AUTO 01013424	03/14/2011	$14.86
	CARQUEST AUTO 01013424	03/14/2011	$371.61
			$512.77
RANDY H SMITH	2446 CED	03/03/2011	$110.97
	OFFICE DEPOT #336	03/09/2011	$323.97
	OFFICE MAX	03/15/2011	$167.85
	OFFICE MAX	03/25/2011	$124.59
			$727.38
RANDY SMALL	HENDERSON SUPPLY CO. I	03/07/2011	$29.13
	HENDERSON SUPPLY CO. I	03/15/2011	$5.50
	HENDERSON SUPPLY CO. I	03/18/2011	$15.07
	HENDERSON SUPPLY CO. I	03/30/2011	$9.72
			$59.42
RAYMOND H RAST	LOWES #01064	03/02/2011	$41.20
	ATS SALES LLC	03/02/2011	$2,044.00
	CES-SC-0025	03/02/2011	$889.37
	CES-SC-0025	03/08/2011	$1,357.37
	CES-SC-0025	03/15/2011	$1,339.16
			$5,671.10
REBECCA A CAMPBELL	STAPLES 00103234	03/07/2011	$26.74
			$26.74
REBECCA BRYANT	CYCLESORB	03/15/2011	$132.30
	DARLINGTON AUTO PARTS	03/18/2011	$47.52
	AIRGAS NAT WELDERS #7	03/21/2011	$15.12
	DURACO, INC	03/21/2011	$810.50
	AUDDIE BROWN CHEVROLET	03/23/2011	$102.05
			$1,107.49
REBECCA MITCHELL	THE OFFICE PAL	03/02/2011	$450.75
	THE HOME DEPOT 1117	03/03/2011	$95.11
	LOWES #00639	03/07/2011	$82.28
	LOWES #00639	03/08/2011	$21.39
	PALMETTO SPECIALITY	03/08/2011	$1,226.39
	FORMS AND SUPPLY - AOPD	03/08/2011	$232.66
	STAPLES 00108449	03/09/2011	$45.95
	OLD STONE TRACTOR CO INC	03/10/2011	$901.01
	GOLDMAN'S TRUE VALUE	03/17/2011	$24.53
	DMI DELL K-12/GOVT	03/18/2011	$251.75
	ZEP SALES AND SERVICE	03/21/2011	$317.84
	WM SUPERCENTER	03/21/2011	$42.67
	THOM CHEM INC	03/21/2011	$2,412.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	03/23/2011	$190.10
	WW GRAINGER	03/28/2011	$287.69
	PALMETTO SPECIALITY	03/28/2011	$916.90
	BC CANNON CO INC	03/28/2011	$1,814.50
	WW GRAINGER	03/28/2011	$38.27
	LOWES #00639	03/30/2011	$45.38
	CABELAS INC. 603474664	03/30/2011	$689.74
			$10,087.76
RICHARD A LIVINGSTON JR	HD SUPPLY WATERWORKS 550	03/03/2011	$149.04
	LAKE CITY LUMBER CO INC	03/02/2011	$3.29
	LAKE CITY LUMBER CO INC	03/03/2011	$29.75
	SAM HILL FENCING	03/07/2011	$670.00
	KINGSTREE TRUE VALUE HDW	03/11/2011	$21.39
	LOWES #01075	03/16/2011	$52.49
	WAL-MART	03/16/2011	$8.04
	AGRI SOUTH INC	03/16/2011	$475.65
			$1,409.65
RICHARD A POPE	WAL-MART #0625	03/03/2011	$19.02
	SCHAEFFER MFG C	03/04/2011	$228.65
	USPS 45332004429804572	03/10/2011	$6.95
	EMED CO INC	03/16/2011	$137.70
	GEORGETOWN HARDWARE	03/16/2011	$46.39
	RMCC - MYRTLE BCH	03/17/2011	$360.40
	TRACTOR SUPPLY #1457	03/22/2011	$68.89
			$868.00
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	03/10/2011	$256.24
	FORMS AND SUPPLY - AOPD	03/17/2011	$354.25
	OFFICEMAX CT IN#337931	03/23/2011	$214.04
	FORMS AND SUPPLY - AOPD	03/25/2011	$273.91
	DMI DELL SM BUS	03/29/2011	$543.54
			$1,641.98
RICHARD STROBLE	LOWES #00655	03/03/2011	$108.85
	FERGUSON ENT #1419	03/10/2011	$84.63
	NORTHERN TOOL EQUIP	03/14/2011	$43.38
	LOWES #00655	03/15/2011	$213.32
	THE HOME DEPOT 1118	03/14/2011	$101.22
	LOWES #00655	03/16/2011	$141.76
	NORTHERN TOOL EQUIP	03/15/2011	$86.78
	NOR NORTHERN TOOL	03/18/2011	$217.66
	RAVENEL HARDWARE	03/21/2011	$10.50
	CHARLESTON'S RIGGI	03/23/2011	$112.83
	EAST COOPER LOCK & SAFE	03/23/2011	$10.00
	ENERGEN OF CAROLINA, INC.	03/23/2011	$15.19
	CAROLINA GARDEN AND TURF	03/25/2011	$336.30
	BOOTJACK	03/28/2011	$197.64
	LOWES #00655	03/29/2011	$35.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,715.47
RICHARD V GREGORY	TYLER BROTHERS	03/08/2011	$100.00
	SUNBELT RENTALS #089	03/10/2011	$1,966.45
	KORMAN SIGNS INC	03/22/2011	$1,338.30
			$3,404.75
RICKIE L GREEN	LOWES #00655	03/18/2011	$173.32
			$173.32
RICKY B HUGHES	LOWES #01705	03/08/2011	$375.33
	TRACTOR SUPPLY #213	03/08/2011	$187.14
	WM SUPERCENTER	03/09/2011	$24.71
	SUPERIOR ALUMINUM PROD	03/09/2011	$30.64
	TERRY'S DO IT BEST	03/11/2011	$14.22
	LOWES #00603	03/17/2011	$10.80
	LOWES #01705	03/22/2011	$125.50
	CAROLINA HYDRAULIC HOSE	03/30/2011	$399.34
			$1,167.68
RICKY D HORNE	BLUE EAGLE EQUIPMENT	03/23/2011	$94.48
			$94.48
RICKY L CLARK	OREILLY AUTO 00014423	02/28/2011	$9.57
	OREILLY AUTO 00014423	03/01/2011	$29.90
	OREILLY AUTO 00017608	03/17/2011	$107.43
	OREILLY AUTO 00014423	03/21/2011	$16.23
	SONNY S AUTO PARTS AND GA	03/21/2011	$15.78
	ADVANCE AUTO PARTS 5690	03/29/2011	$12.99
			$191.90
ROBERT A BARFIELD	THE HOME DEPOT 1118	03/01/2011	$33.42
	THE HOME DEPOT 1120	03/02/2011	$128.63
	STAR REDI-MIX ORANGEBURG	03/02/2011	$1,690.60
	MURRAY SAND CO INC	03/03/2011	$137.76
	PROBUILD #02303-200	03/08/2011	$39.62
	PROBUILD #02303-200	03/09/2011	$298.73
	ABC SUPPLY 0054	03/09/2011	$475.53
	RED WING SHOE STORE	03/10/2011	$100.00
	VAN SMITH BLOCK LLC	03/11/2011	$977.94
	LOWES #00358	03/14/2011	$13.13
	VAN SMITH BLOCK LLC	03/15/2011	$588.50
	AIR FASTENERS OF CAROLINA	03/14/2011	$31.47
	STAR REDI-MIX ORANGEBURG	03/14/2011	$264.13
	MACS TRUE VALUE	03/21/2011	$64.20
	THE HOME DEPOT 1118	03/22/2011	$53.21
	PROBUILD #02303-200	03/29/2011	$296.70
			$5,193.57
ROBERT A. PATTERSON	LOWES #01718	03/10/2011	$21.93
	WM SUPERCENTER	03/21/2011	$94.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$116.24
ROBERT BURR	FOURMAN`S REPAIR SHOP	03/16/2011	$42.78
	SUNOCO 0332886100	03/18/2011	$570.00
	NEWPORT HARDWARE	03/22/2011	$12.30
	LOWES #00416	03/23/2011	$293.59
	ACTION BOLT AND SUPPLY IN	03/23/2011	$38.88
	THE HOME DEPOT 1114	03/28/2011	$61.15
			$1,018.70
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	03/10/2011	$47.91
	LOWES #00499	03/10/2011	$24.55
			$72.46
ROBERT D MCCOLLUM	LOWES #00416	03/11/2011	$40.86
	WM SUPERCENTER	03/15/2011	$9.24
	CITY TRUE VALUE HARDWARE	03/30/2011	$40.04
			$90.14
ROBERT E. TYNDALL	HD SUPPLY ELEC. #5H	03/01/2011	$383.39
	JULIAN A MCDERMOTT CORP	03/01/2011	$1,542.00
	HAGEMEYER NA #1	03/04/2011	$165.24
	MCNAUGHTON MCKAY ELEC CO	03/07/2011	$160.06
	SUPERIOR LAMP INC	03/16/2011	$1,172.39
	HD SUPPLY ELEC. #5H	03/30/2011	$936.46
	CLEAN MANAGEMENT ENVIROM	03/30/2011	$638.12
			$4,997.66
ROBERT J BEAN JR	SAF-GARD SAFETY SHOE CO #	03/10/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	03/10/2011	$99.99
	MOSELEY OUTDOOR EQUIP	03/24/2011	$66.40
			$266.39
ROBERT J BURDETTE	NORTHERN TOOL EQUIP-SC	03/25/2011	$45.91
			$45.91
ROBERT L SMITH	TURBEVILLE HARDWARE	03/01/2011	$30.77
	SIMPSON MANNING HDWE I	03/23/2011	$32.39
	DANIELS HARDWARE	03/25/2011	$19.28
			$82.44
ROBERT R PINCKNEY	PORT CITY PAPER	03/10/2011	$525.60
			$525.60
ROBERT W. FULGHUM JR.	HEMINGWAY POWER EQUIPMENT	03/03/2011	$36.42
	WAL-MART	03/04/2011	$50.24
	HEMINGWAY HARDWARE & SUP	03/04/2011	$5.34
	PEE DEE HARDWARE & SUPPLY	03/04/2011	$201.07
	WILLIAMSBURG FEED & TA	03/11/2011	$100.00
	WAL-MART	03/11/2011	$28.08
	STUCKEY BROTHERS FARM SUP	03/16/2011	$269.62
	WM SUPERCENTER	03/22/2011	$47.05
	POWELL AUTO PARTS	03/25/2011	$10.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	03/28/2011	$14.42
	TRACTOR SUPPLY #1457	03/30/2011	$84.79
			$847.25
ROGER D. MCCALL	NORRIS SUPPLY	02/28/2011	$738.13
	HARRISON'S WORKWEAR	02/28/2011	$600.00
	FREEMAN GAS & ELEC - 8	03/02/2011	$81.00
	CARSON'S NUT-BOLT & TO	03/01/2011	$38.05
	LOWES #00469	03/04/2011	$718.36
	USPS 45362602729803251	03/03/2011	$44.95
	ATLANTIC SUPPLY& EQUIP	03/03/2011	$1,043.84
	HARRISON'S WORKWEAR	03/03/2011	$100.00
	SPECIALTY STEELS INC 2	03/08/2011	$835.28
	HARRISON'S WORKWEAR	03/14/2011	$100.00
	THE HOME DEPOT #1124	03/15/2011	$67.33
	HARBOR FREIGHT TOOLS 96	03/16/2011	$31.79
	LOWES #00469	03/16/2011	$2,121.39
	THE HOME DEPOT 1119	03/17/2011	$79.48
	PICKENS CULVERT AND PIPE	03/22/2011	$132.56
	NORRIS SUPPLY	03/23/2011	$550.25
	NORRIS SUPPLY	03/24/2011	$512.09
	BURDETTE HARDWARE SIMPSON	03/24/2011	$14.83
	HUFFS POWER EQUIPMENT	03/24/2011	$166.93
	TRAVELERS REST FEED	03/29/2011	$50.88
			$8,027.14
RONALD A BURGESS	BROCK'S	02/28/2011	$100.00
	BROCK'S	03/01/2011	$100.00
	LOWES #00469	03/01/2011	$54.96
	MARION DAVIS	03/01/2011	$42.97
	DAVIS GRADING AND MULC	03/01/2011	$416.00
	TRI-COUNTY ACE BLDRS S	03/02/2011	$5.33
	PICKENS CULVERT AND PIPE	03/03/2011	$15.93
	WW GRAINGER	03/04/2011	$601.62
	MAINLINE-GREENVILLE	03/07/2011	$72.37
	PICKENS CULVERT AND PIPE	03/07/2011	$38.57
	WM SUPERCENTER	03/10/2011	$35.17
	MARION DAVIS	03/16/2011	$53.51
	MARION DAVIS	03/24/2011	$13.47
	THE HOME DEPOT #6918	03/24/2011	$126.26
			$1,676.16
RONALD A GARNER	ALLEN ORTON-SPARTAN	02/28/2011	$21.57
	NAPA AUTO PARTS-UNION	02/28/2011	$12.69
	NORTHERN TOOL EQUIP	02/28/2011	$90.08
	OWENS LAWN AND GARDEN	02/28/2011	$161.52
	EXPRESS HYDRAULICS	02/23/2011	$35.63
	NAPA AUTO PARTS-UNION	03/01/2011	$6.67
	OWENS LAWN AND GARDEN	03/01/2011	$11.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	03/02/2011	$46.06
	NAPA AUTO PARTS-UNION	03/02/2011	$10.56
	NAPA AUTO PARTS-UNION	03/03/2011	$50.28
	VIC BAILEY FORD LINCOL	03/04/2011	$27.22
	MACK FULBRIGHT DISTRIBUTI	03/04/2011	$29.36
	SNIDER TIRE #243	03/07/2011	$484.32
	VIC BAILEY FORD LINCOL	03/08/2011	$20.14
	NAPA AUTO PARTS-UNION	03/08/2011	$7.29
	JORDANS ACE HDWE	03/10/2011	$1.78
	NAPA AUTO PARTS-UNION	03/09/2011	$21.18
	DOUGHERTY EQUIPMENT CO	03/09/2011	$454.81
	NAPA AUTO PARTS-UNION	03/10/2011	$79.48
	NAPA AUTO PARTS-UNION	03/10/2011	$50.45
	INTERSTATE EQUIPMENT	03/09/2011	$838.32
	FLINT EQUIP CO W COLUMB	03/14/2011	$624.82
	SNIDER TIRE #243	03/17/2011	$711.92
	NAPA AUTO PARTS-UNION	03/16/2011	$97.84
	SNIDER TIRE #243	03/17/2011	$738.55
	NAPA AUTO PARTS-UNION	03/16/2011	$15.48
	NAPA AUTO PARTS-UNION	03/17/2011	$15.25
	NAPA AUTO PARTS-UNION	03/17/2011	$90.99
	NORTHERN TOOL EQUIP	03/17/2011	$84.78
	NAPA AUTO PARTS-UNION	03/17/2011	$12.70
	NAPA AUTO PARTS-UNION	03/21/2011	$2.32
	EXPRESS HYDRAULICS	03/23/2011	$113.70
	NAPA AUTO PARTS-UNION	03/24/2011	$14.61
	NAPA AUTO PARTS-UNION	03/24/2011	$16.95
	NAPA AUTO PARTS-UNION	03/24/2011	$55.81
	CUMMINS ATLANTIC #11	03/28/2011	$1,395.84
	NAPA AUTO PARTS-UNION	03/28/2011	$17.84
			$6,470.06
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	03/04/2011	$8.54
	HELMLY BROTHERS ACE HD	03/11/2011	$100.00
			$108.54
RONNIE BENENHALEY	FASTENAL CO-RETAIL	03/07/2011	$199.71
	FASTENAL CO-RETAIL	03/09/2011	$40.02
	INFINGER UNLIMITED	03/09/2011	$1,241.16
	THOM CHEM INC	03/10/2011	$2,412.85
	KING FEED	03/11/2011	$317.46
	SIMPSON ACE HDWE	03/14/2011	$17.27
	HYMAN PAPER & CHEMICAL	03/18/2011	$659.04
	INFINGER UNLIMITED	03/21/2011	$408.69
	SIMPSON ACE HDWE	03/22/2011	$23.74
	SIMPSON ACE HDWE	03/22/2011	$21.59
	SIMPSON ACE HDWE	03/24/2011	$46.94
	LOWES #00626	03/24/2011	$138.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED	03/29/2011	$1,242.59
			$6,769.60
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	03/09/2011	$128.38
	WW GRAINGER	03/14/2011	$82.68
	SYX GLOBALINDUSTRIALEQ	03/21/2011	$1,869.58
			$2,080.64
RONNIE M REYNOLDS	LOWES #01521	03/23/2011	$131.88
	LOWES #01521	03/25/2011	$156.92
			$288.80
RUDY A GERALD	OFFICEMAX CT IN#984215	03/03/2011	$17.08
	AGRI SOUTH INC	03/16/2011	$172.69
	THE OFFICE PAL	03/21/2011	$74.36
	AGRI SOUTH INC	03/22/2011	$91.20
	WAL-MART #0586	03/30/2011	$2.34
			$357.67
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	02/28/2011	$19.37
	CAROLINA INTL TRUCKS	02/28/2011	$249.58
	KEVIN WHITAKER CHEVROLET	03/01/2011	$106.77
	KEVIN WHITAKER CHEVROLET	03/02/2011	$28.76
	NAPA AUTO PARTS	03/02/2011	$132.27
	BATTERY SPECIALISTS	03/01/2011	$74.14
	NAPA AUTO PARTS	03/02/2011	$11.65
	BENSON FORD MERCURY INC	03/01/2011	$164.06
	TRACTOR-SUPPLY-CO #0474	03/01/2011	$63.59
	BROWN'S TIRE & MUFFLER	03/02/2011	$45.00
	MIKE WILLIMON TOWING &	03/02/2011	$45.00
	FLINT EQUIP CO SIMPSONV	03/07/2011	$587.18
	CAIN'S TRANSMISSION INC	03/07/2011	$1,849.60
	BENSON FORD MERCURY INC	03/07/2011	$97.21
	ROBBINS TIRE SERVI	03/09/2011	$309.21
	TRUCKPRO INC 022	03/10/2011	$19.91
	BATTERY SPECIALISTS	03/10/2011	$17.63
	NAPA AUTO PARTS	03/14/2011	$4.74
	ROBBINS TIRE SERVI	03/15/2011	$132.41
	VISSAGE AUTO PARTS	03/14/2011	$461.64
	NAPA AUTO PARTS	03/15/2011	$53.05
	KEVIN WHITAKER CHEVROLET	03/16/2011	$346.30
	TRAVELIER INDUSTRIES INC	03/16/2011	$31.69
	BATTERY SPECIALISTS	03/15/2011	$63.54
	KEVIN WHITAKER CHEVROLET	03/17/2011	$59.30
	BROWN'S TIRE & MUFFLER	03/16/2011	$10.00
	LONG TRAILER & BODY SERVI	03/17/2011	$63.47
	BATTERY SPECIALISTS	03/16/2011	$169.25
	BENSON FORD MERCURY INC	03/17/2011	$26.74
	KEVIN WHITAKER CHEVROLET	03/21/2011	$201.49
	NAPA AUTO PARTS	03/21/2011	$184.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CARQUEST 01013663	03/21/2011	$79.00
	ROBBINS TIRE SERVI	03/22/2011	$285.67
	MR. ALTERNATOR	03/21/2011	$132.50
	ROBBINS TIRE SERVI	03/22/2011	$161.98
	NAPA AUTO PARTS	03/23/2011	$203.44
	CAMPBELL BROWN INC	03/23/2011	$146.32
	CAROLINA INTL TRUCKS	03/24/2011	$28.83
	KEVIN WHITAKER CHEVROLET	03/24/2011	$759.74
	CLINE HOSE & HYDRAULICS	03/24/2011	$305.26
	CLINE HOSE & HYDRAULICS	03/24/2011	$104.81
	KEVIN WHITAKER CHEVROLET	03/28/2011	$127.58
	TRACTOR-SUPPLY-CO #0474	03/30/2011	$24.98
			$7,989.65
RUTH E SMALLS	BOLEN BUILDINGS	03/07/2011	$39.59
	WILLIAMS FARM AND GARDEN	03/18/2011	$252.73
	PALMETTO BUILDING SUPPLY	03/21/2011	$14.53
			$306.85
RYAN O. DANNELLY	XCESSORIES SQUARED DEV	02/28/2011	$290.90
	XCESSORIES SQUARED DEV	02/28/2011	$968.23
	NORRIS SUPPLY	03/08/2011	$93.81
	ATLANTIC SUPPLY& EQUIP	03/08/2011	$1,613.85
	THE HOME DEPOT 1127	03/10/2011	$34.08
	BC CANNON CO INC	03/28/2011	$254.40
	BC CANNON CO INC	03/28/2011	$203.52
			$3,458.79
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	03/14/2011	$79.62
	FORMS AND SUPPLY - AOPD	03/18/2011	$107.37
	FORMS AND SUPPLY - AOPD	03/25/2011	$288.41
	FORMS AND SUPPLY - AOPD	03/28/2011	$48.30
	FORMS AND SUPPLY - AOPD	03/29/2011	$140.73
			$664.43
SAMUEL E SPANN	HD SUPPLY WATERWORKS 213	03/09/2011	$702.00
	HD SUPPLY WATERWORKS 213	03/09/2011	$918.00
			$1,620.00
SAMUEL E. BREWER	WHITE HARDWARE 35	02/28/2011	$12.70
	WHITE HARDWARE 35	03/02/2011	$19.22
	GREENWOOD SAW COMPANY	03/07/2011	$208.89
	WHITE HARDWARE 35	03/08/2011	$37.09
	WHITE HARDWARE 35	03/09/2011	$31.55
	CARQUEST AUTO SUPPLY	03/11/2011	$38.41
	KELLY'S SAW AND OUTDOOR E	03/11/2011	$23.48
	WHITE HARDWARE 35	03/21/2011	$49.52
	KELLY'S SAW AND OUTDOOR E	03/22/2011	$11.34
	CARQUEST AUTO SUPPLY	03/25/2011	$17.56
			$449.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	MSC	03/04/2011	$63.02
	WEEKS DEPARTMENT STORE	03/02/2011	$100.00
	USPS 45770004729823390	03/03/2011	$10.02
	OFFICE MAX	03/03/2011	$126.46
	OFFICEMAX CT IN#046867	03/07/2011	$236.24
	MSC	03/10/2011	$1,227.59
	CARTERS AUTO PARTS	03/11/2011	$79.47
	KNIGHT'S CONCRETE PR	03/14/2011	$35.93
	MANER BUILDERS SUPPLY CO	03/16/2011	$988.00
	MSC	03/18/2011	$394.14
	NPC NEW PIG CORP	03/22/2011	$346.91
	KIMBALL MIDWEST	03/21/2011	$236.38
	MACS TRUE VALUE	03/21/2011	$392.01
	CARTERS AUTO PARTS	03/21/2011	$23.61
	BASCO	03/24/2011	$805.10
	MSC	03/24/2011	$584.22
	HUTTO ACE HARDWARE	03/24/2011	$34.23
	BenMeds 1017053860	03/24/2011	$104.00
	USPS 45770004729823390	03/25/2011	$45.22
			$5,832.55
SANDRA A REID	NORRIS SUPPLY	03/03/2011	$762.38
	MCPC	03/10/2011	$195.81
			$958.19
SANDRA C RILEY	MID ATLANTIC DRAINAGE SC	03/08/2011	$625.95
	THOMPSON GRAND RENTAL #2	03/16/2011	$90.90
	YOUNG'S TRUE VALUE	03/21/2011	$139.09
	YOUNG'S TRUE VALUE	03/25/2011	$9.84
			$865.78
SANDRA T SAPP	HOUSE OF CANS	03/21/2011	$156.43
			$156.43
SCOTT A MEETZE	Amazon.com	02/28/2011	$1,490.00
	ICL TELECON IC	03/07/2011	$5.17
	ICL TELECON IC	03/07/2011	$4.13
	ICL TELECON IC	03/07/2011	$36.19
	ICL TELECON IC	03/07/2011	$9.96
	ICL TELECON IC	03/07/2011	$5.25
	ICL TELECON IC	03/07/2011	$3.64
	ICL TELECON IC	03/07/2011	$8.97
	ICL TELECON IC	03/07/2011	$33.79
	ICL TELECON IC	03/07/2011	$71.63
	DLT SOLUTIONS 703-773-	03/26/2011	$1,912.00
			$3,580.73
SCOTT FAULKENBERRY	CARQUEST 01013895	03/09/2011	$915.88
	CARQUEST 01013895	03/09/2011	$36.70
	CARQUEST 01013895	03/11/2011	$17.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	LOVE CHEVROLET PARTS AND	03/11/2011	$6.25
	CARQUEST 01013895	03/10/2011	$411.50
	CARQUEST 01013895	03/10/2011	$19.41
	BURNS FORD MERCURY INC.	03/17/2011	$60.43
	LEE TRANSPORT	03/17/2011	$535.80
	CARQUEST 01013895	03/17/2011	$159.17
	CARQUEST 01013895	03/18/2011	$6.13
	CHANDLER'S BODY SHOP	03/23/2011	$1,842.97
	OREILLY AUTO 00022426	03/24/2011	$130.98
	THE HOME DEPOT #8913	03/25/2011	$24.06
	CARQUEST 01013895	03/25/2011	$4.57
	TRACTOR SUPPLY # 1306	03/24/2011	$62.59
	THE HOME DEPOT #8913	03/25/2011	$15.81
	CARQUEST 01013895	03/28/2011	$72.87
			$4,322.45
SHARON K RHOADES	JCB OF GEORGIA - POOLER	02/28/2011	$12.91
	AUTO PARTS OF BEAUFORT	02/28/2011	$137.59
	NAPA STORE 1017221	03/01/2011	$209.92
	AUTO PARTS OF BEAUFORT	03/01/2011	$8.44
	ZIPPY LUBE 1	03/02/2011	$26.55
	AUTO PARTS OF BEAUFORT	03/02/2011	$4.67
	AUTO PARTS OF BEAUFORT	03/02/2011	$42.79
	NAPA STORE 1017221	03/03/2011	$16.88
	JCB OF GEORGIA - POOLER	03/03/2011	$86.31
	INTERSTATE EQUIPMENT CO	03/04/2011	$138.83
	AUTO PARTS OF BEAUFORT	03/04/2011	$6.39
	HI-LINE	03/04/2011	$28.35
	NAPA STORE 1017221	03/04/2011	$9.62
	WW GRAINGER	03/03/2011	$30.48
	INTERSTATE EQUIPMENT CO	03/07/2011	$8.40
	AUTO PARTS OF BEAUFORT	03/07/2011	$5.29
	AUTO PARTS OF BEAUFORT	03/08/2011	$13.84
	NAPA STORE 1017221	03/08/2011	$9.62
	NAPA STORE 1017221	03/08/2011	$134.80
	AUTO PARTS OF BEAUFORT	03/09/2011	$12.83
	AUTO PARTS OF BEAUFORT	03/09/2011	$16.60
	JCB OF GEORGIA - POOLER	03/10/2011	$50.81
	JCB OF GEORGIA - POOLER	03/10/2011	$35.32
	Randels Lawnmower Equipme	03/11/2011	$65.16
	NAPA STORE 1017221	03/10/2011	$38.39
	J.C LEWIS FORD	03/11/2011	$92.59
	PEACH STATE TRUCK	03/15/2011	$74.76
	JCB OF GEORGIA - POOLER	03/14/2011	$14.96
	H & H MACHINE CO INC	03/15/2011	$490.75
	NAPA STORE 1017221	03/15/2011	$2.97
	WW GRAINGER	03/15/2011	$23.61
	AUTO PARTS OF BEAUFORT	03/15/2011	$82.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	ASC VOLVO N CHARLES	03/16/2011	$119.18
	AUTO PARTS OF BEAUFORT	03/15/2011	$5.13
	BRAKE & WHEEL, INC.	03/16/2011	$55.36
	SOUTHERN AUTOMOTIVE AND E	03/16/2011	$1,775.01
	NAPA STORE 1017221	03/16/2011	$27.65
	WW GRAINGER	03/16/2011	$32.16
	AUTO PARTS OF BEAUFORT	03/16/2011	$4.26
	BRAKE & WHEEL, INC.	03/16/2011	$54.78
	AUTO PARTS OF BEAUFORT	03/18/2011	$19.17
	BRAKE & WHEEL, INC.	03/17/2011	$111.10
	AUTO PARTS OF BEAUFORT	03/18/2011	$27.43
	VADEN OF BEAUFORT	03/18/2011	$255.51
	ZIPPY LUBE 1	03/18/2011	$29.55
	AUTO PARTS OF BEAUFORT	03/18/2011	$35.30
	AUTO PARTS OF BEAUFORT	03/22/2011	$82.30
	ROBERTS TRUCK CENTER,I	03/23/2011	$81.12
	NAPA STORE 1017221	03/23/2011	$10.49
	AUTO PARTS OF BEAUFORT	03/23/2011	$12.95
	AUTO PARTS OF BEAUFORT	03/25/2011	$61.97
	NAPA STORE 1017221	03/24/2011	$21.39
	AUTO PARTS OF BEAUFORT	03/24/2011	$15.81
	AUTO PARTS OF BEAUFORT	03/25/2011	$7.66
	NAPA STORE 1017221	03/25/2011	$11.26
	NAPA STORE 1017221	03/24/2011	$11.26
	AUTO PARTS OF BEAUFORT	03/24/2011	$7.68
	HI-LINE	03/28/2011	$87.20
	AUTO PARTS OF BEAUFORT	03/28/2011	$5.66
	WW GRAINGER	03/29/2011	$199.67
			$5,101.42
SHARON L HAMPTON	CLARENDON AUTO PARTS	02/28/2011	$227.22
	INTERSTATE EQUIPMENT	03/01/2011	$377.70
	PROTHRO CHEVROLET	03/02/2011	$24.14
	ASC VOLVO COLUMBIA	03/03/2011	$1,796.79
	ERVIN'S	03/02/2011	$33.23
	WALKER TIRE	03/03/2011	$14.00
	CLARENDON AUTO PARTS	03/04/2011	$112.00
	CLARENDON AUTO PARTS	03/03/2011	$106.82
	BLANCHARD MACHINERY	03/07/2011	$436.83
	CLARENDON AUTO PARTS	03/07/2011	$97.15
	PROTHRO CHEVROLET	03/08/2011	$29.97
	CLARENDON AUTO PARTS	03/08/2011	$37.26
	ASC VOLVO COLUMBIA	03/10/2011	$33.64
	CLARENDON AUTO PARTS	03/09/2011	$30.76
	CLARENDON AUTO PARTS	03/10/2011	$303.81
	CLARENDON AUTO PARTS	03/11/2011	$263.54
	STOKES CRAVEN FORD	03/11/2011	$30.46
	ERVIN'S	03/15/2011	$59.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	03/21/2011	$323.82
	ERVIN'S	03/21/2011	$59.52
	CLARENDON AUTO PARTS	03/22/2011	$7.59
	ALTMAN TRACTOR & EQUIPME	03/22/2011	$94.16
	WALKER TIRE	03/22/2011	$19.56
	SPARROW AND KENNEDY TR	03/22/2011	$105.90
	CLARENDON AUTO PARTS	03/24/2011	$22.67
	WALKER TIRE	03/24/2011	$169.79
	CLARENDON AUTO PARTS	03/25/2011	$100.66
	INTERSTATE EQUIPMENT CO	03/28/2011	$72.02
	PROTHRO CHEVROLET	03/28/2011	$60.87
	CLARENDON AUTO PARTS	03/28/2011	$148.86
	WALKER TIRE	03/29/2011	$15.00
	SPARROW AND KENNEDY TR	03/29/2011	$73.71
	CLARENDON AUTO PARTS	03/29/2011	$8.19
	ERVIN'S	03/29/2011	$101.46
	MOMAR INC.	03/01/2011	$639.15
	SIMPSON MANNING HDWE I	03/02/2011	$6.42
	CLARENDON AUTO PARTS	03/02/2011	$11.40
	NATIONAL WELDERS #75	03/02/2011	$25.37
	SOUTHERN WELDERS SUPPLY	03/03/2011	$71.60
	CLARENDON AUTO PARTS	03/08/2011	$8.37
	NATIONAL WELDERS #75	03/10/2011	$21.17
	CLARENDON AUTO PARTS	03/21/2011	$96.42
	MOMAR INC.	03/22/2011	$200.54
	HERITAGE CRYSTAL 01 OF 01	03/24/2011	$134.11
	KIMBALL MIDWEST	03/24/2011	$196.73
	SIMPSON MANNING HDWE I	03/29/2011	$13.65
	SIMPSON MANNING HDWE I	03/30/2011	$9.75
			$6,833.46
SHARON LOGAN	LEE TRANSPORT	02/28/2011	$457.96
	CARQUEST 01013283	02/28/2011	$16.09
	CARQUEST 01013283	03/01/2011	$86.93
	CARQUEST 01013283	03/07/2011	$16.09
	CARQUEST 01013283	03/07/2011	$9.98
	CARQUEST 01013283	03/09/2011	$17.51
	CARQUEST 01013283	03/09/2011	$11.74
	CARQUEST 01013283	03/09/2011	$12.90
	BLAKE & FORD INC	03/11/2011	$16.23
	MOMAR INC.	03/11/2011	$1,312.82
	CARQUEST 01013283	03/10/2011	$235.62
	CARQUEST 01013283	03/10/2011	$3.87
	CARQUEST 01013283	03/14/2011	$12.01
	CARQUEST 01013283	03/15/2011	$43.87
	CARQUEST 01013283	03/16/2011	$66.12
	CAMDEN PARTS & PROPANE	03/21/2011	$292.77
	BOBCAT OF COLUMBIA	03/21/2011	$219.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	JP AUTOMOTIVE	03/21/2011	$155.15
	ARROW EQUIPMENT 2	03/22/2011	$62.75
	LUGOFF FORD LINCOLN MERCU	03/22/2011	$133.52
	BOBCAT OF COLUMBIA	03/22/2011	$368.56
	CARQUEST 01013283	03/22/2011	$11.74
	ARROW EQUIPMENT 2	03/23/2011	$52.92
	CARQUEST 01013283	03/28/2011	$113.15
	DIVERSIFIED PRODUCTS	03/28/2011	$2,396.28
	FRASIER TIRE S62800032	03/28/2011	$1,719.93
			$7,846.29
SHEILA M MORRIS	GCR TIRE CENTER #1233	02/28/2011	$853.16
	FASTENAL CO-MO/TO	03/01/2011	$6.94
	PARKS AUTO PARTS-W'BORO	03/01/2011	$3.04
	DIXIE AUTO PARTS OF WALTE	03/01/2011	$40.07
	PARKS AUTO PARTS-W'BORO	03/01/2011	$49.42
	CARQUEST 01013036	03/01/2011	$29.41
	PARKS AUTO PARTS-W'BORO	03/02/2011	$47.96
	LOVE CHEVROLET PARTS AND	03/01/2011	$49.84
	ROADSNAP, LLC	03/02/2011	$81.87
	SOI EQUISERV	03/02/2011	$35.05
	CARQUEST 01013036	03/01/2011	$1.90
	PARKS AUTO PARTS-W'BORO	03/02/2011	$3.16
	GCR TIRE CENTER #1233	03/02/2011	$351.68
	CARQUEST 01013036	03/02/2011	$4.04
	LOVE CHEVROLET PARTS AND	03/02/2011	$126.51
	FRASIER TIRE S62800032	03/02/2011	$322.47
	CARQUEST 01013036	03/04/2011	$8.22
	FASTENAL CO-MO/TO	03/04/2011	$64.45
	CARQUEST 01013036	03/04/2011	$2.11
	CARQUEST 01013036	03/04/2011	$6.08
	PARKS AUTO PARTS-W'BORO	03/08/2011	$146.87
	CARQUEST 01013036	03/07/2011	$383.94
	CARQUEST 01013036	03/08/2011	$8.23
	PARKS AUTO PARTS-W'BORO	03/09/2011	$13.75
	PARKS AUTO PARTS-W'BORO	03/10/2011	$19.01
	CARQUEST 01013036	03/10/2011	$11.13
	CARQUEST 01013036	03/10/2011	$4.23
	CAROLINA RIM & WHEEL CO	03/11/2011	$169.57
	BLANCHARD MACHINERY	03/11/2011	$208.76
	CARQUEST 01013036	03/11/2011	$245.38
	PARKS AUTO PARTS-W'BORO	03/14/2011	$57.66
	GLASSPRO WALTERBORO	03/14/2011	$270.57
	CARQUEST 01013036	03/14/2011	$10.99
	HILL TIRE CENTER	03/14/2011	$230.84
	PARKS AUTO PARTS-W'BORO	03/15/2011	$27.07
	LOVE CHEVROLET PARTS AND	03/14/2011	$18.81
	PARKS AUTO PARTS-W'BORO	03/16/2011	$2.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	03/15/2011	$3.73
	CARQUEST 01013036	03/15/2011	$8.35
	PARKS AUTO PARTS-W'BORO	03/16/2011	$44.19
	LOVE CHEVROLET PARTS AND	03/15/2011	$45.62
	FASTENAL CO-MO/TO	03/16/2011	$10.23
	CARQUEST 01013036	03/15/2011	$10.46
	LEE TRANSPORT	03/16/2011	$16.05
	ALLEN AND WEBB, INC.	03/15/2011	$171.47
	FRASIER TIRE S62800032	03/16/2011	$2,261.00
	CARQUEST 01013036	03/16/2011	$198.58
	CARQUEST 01013036	03/16/2011	$59.15
	INTERSTATE EQUIPMENT	03/17/2011	$188.84
	ALLEN AND WEBB, INC.	03/18/2011	$630.70
	PARKS AUTO PARTS-W'BORO	03/18/2011	$1.68
	CARQUEST 01013036	03/18/2011	$286.23
	LOVE CHEVROLET PARTS AND	03/18/2011	$112.65
	CARQUEST 01013036	03/18/2011	$14.27
	CARQUEST 01013036	03/17/2011	$15.56
	PARKS AUTO PARTS-W'BORO	03/21/2011	$18.18
	FRASIER TIRE S62800032	03/18/2011	$1,289.86
	CARQUEST 01013036	03/21/2011	$80.76
	OVERHEAD DOOR COMPANY	03/15/2011	$269.00
	CARQUEST 01013036	03/21/2011	$5.32
	CARQUEST 01013036	03/21/2011	$52.77
	CARQUEST 01013036	03/22/2011	$11.21
	JOINT & CLUTCH SERV	03/23/2011	$277.42
	FASTENAL CO-MO/TO	03/24/2011	$14.58
	SWEAT IMP INC	03/23/2011	$270.54
	ASC VOLVO N CHARLES	03/24/2011	$109.84
	INDUSTRIAL TRACTOR	03/23/2011	$61.13
	PARKS AUTO PARTS-W'BORO	03/24/2011	$28.75
	CARQUEST 01013036	03/25/2011	$1.73
	BLANCHARD MACHINERY	03/25/2011	$22.46
	BLANCHARD MACHINERY	03/24/2011	$46.98
	NAPA AUTO SUPPLY OF WA	03/25/2011	$26.90
	CARQUEST 01013036	03/24/2011	$245.38
	FASTENAL CO-MO/TO	03/25/2011	$15.15
	CARQUEST 01013036	03/28/2011	$25.03
	CARQUEST 01013036	03/28/2011	$68.27
	AIRGAS NAT WELDERS #17	03/29/2011	$19.80
	PUBLIC WORKS EQUIPMENT	03/30/2011	$237.53
	CARQUEST 01013036	03/29/2011	$5.66
	CARQUEST 01013036	03/29/2011	$2.11
			$11,202.23
SHERRI L. MCCLARY	TROXLER ELECTRONIC LABS	03/11/2011	$120.48
			$120.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	03/07/2011	$180.70
			$180.70
SHERRY BOYD	FORMS AND SUPPLY - AOPD	02/28/2011	$66.33
	FORMS AND SUPPLY - AOPD	03/21/2011	$114.65
	FORMS AND SUPPLY - AOPD	03/22/2011	$39.87
			$220.85
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	02/28/2011	$300.15
	FORMS AND SUPPLY - AOPD	02/28/2011	$31.91
	FORMS AND SUPPLY - AOPD	03/01/2011	$4.22
	FORMS AND SUPPLY - AOPD	03/02/2011	$24.93
	FORMS AND SUPPLY - AOPD	03/10/2011	$110.81
	FORMS AND SUPPLY - AOPD	03/25/2011	$10.83
			$482.85
SHERRY L QUINN	OFFICE MAX	03/11/2011	$19.23
	LOWES #00518	03/23/2011	$11.51
			$30.74
SHIRLEY A HUNTER	QUARLES SUPPLY CO INC	03/07/2011	$100.00
	CVS PHARMACY #3543 Q03	03/14/2011	$10.69
			$110.69
SHIRLEY D. COTTERELL	ARC 313	03/02/2011	$17.66
	MODERN EXTERMINATING COMP	03/02/2011	$165.00
	ARC 313	03/09/2011	$143.38
	NADA APPRAISAL GUIDES	03/16/2011	$140.00
	DMI DELL K-12/GOVT	03/23/2011	$568.17
	FORMS AND SUPPLY - AOPD	03/25/2011	$679.06
			$1,713.27
SILAS C CRAVEN JR	NAPA AUTO SUPPLY OF WA	03/03/2011	$76.98
	ALCAM	03/03/2011	$195.53
	NATIONAL WELDERS #17	03/04/2011	$127.87
	JET-VAC SEWER EQUIPMENT	03/08/2011	$483.74
	JCB OF GEORGIA - POOLER	03/07/2011	$25.96
	CARQUEST 01013036	03/08/2011	$112.35
	CARQUEST 01013036	03/09/2011	$112.35
	CARQUEST 01013036	03/09/2011	$6.83
	JCB OF GEORGIA - POOLER	03/11/2011	$105.04
	JCB OF GEORGIA - POOLER	03/10/2011	$156.58
	CARQUEST 01013036	03/15/2011	$14.21
	JCB OF GEORGIA - POOLER	03/15/2011	$105.04
	REYNOLDS WARREN EQUIPM	03/18/2011	$224.57
	BENTONS FEED AND SEED INC	03/18/2011	$10.59
	JCB OF GEORGIA - POOLER	03/17/2011	$327.42
	NATIONAL WELDERS #17	03/15/2011	$12.84
	CAROLINA INTL TRUCKS	03/18/2011	$872.18
	DURALITE RADIATOR INC	03/18/2011	$125.00
	W.W. WILLIAMS	03/21/2011	$2,394.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	03/21/2011	$29.83
	REYNOLDS WARREN EQUIPM	03/24/2011	$210.55
	LOVE CHEVROLET PARTS AND	03/25/2011	$190.46
	CARQUEST 01013036	03/28/2011	$8.54
	ROADSNAP, LLC	03/29/2011	$173.65
	ROADSNAP, LLC	03/29/2011	$170.78
	JCB OF GEORGIA - POOLER	03/29/2011	$252.50
			$6,526.38
SIMON B FORBES	STAPLESCONTRACTCOMMERCIAL	03/01/2011	$161.98
	STAPLESCONTRACTCOMMERCIAL	03/03/2011	$32.86
	USPS 45332004429804572	03/10/2011	$1.73
	WAL-MART #0625	03/22/2011	$10.47
	TRACTOR SUPPLY #1457	03/22/2011	$74.19
			$281.23
STACY M. FREEMAN	USPS 45852001529800778	03/02/2011	$44.00
	HERALD OFFICE SUPPLY INC	03/01/2011	$29.15
	SOUTHERN MUNICIPAL EQUIPM	03/08/2011	$370.00
	PIGGLY WIGGLY #091	03/17/2011	$17.60
			$460.75
STANLEY E SHEALY	PUBLIX #656	02/28/2011	$2.50
	PUBLIX #656	03/01/2011	$2.50
	PUBLIX #656	03/02/2011	$2.50
	PUBLIX #656	03/03/2011	$2.50
	PUBLIX #656	03/07/2011	$2.50
	PUBLIX #656	03/08/2011	$2.50
	PUBLIX #656	03/10/2011	$2.50
	PUBLIX #656	03/14/2011	$2.50
	PUBLIX #656	03/15/2011	$2.50
	PUBLIX #656	03/17/2011	$2.50
	PUBLIX #656	03/21/2011	$2.50
	PUBLIX #656	03/22/2011	$2.50
	PUBLIX #656	03/23/2011	$2.37
	PUBLIX #656	03/24/2011	$2.50
	PUBLIX #656	03/28/2011	$2.50
	PUBLIX #656	03/29/2011	$2.50
	PUBLIX #656	03/30/2011	$2.50
			$42.37
STANLEY MARTIN	MSC	03/01/2011	$55.87
	STAPLES 00111807	03/04/2011	$38.11
	LOWES #01635	03/07/2011	$74.09
	STAYWELL - KRAMES	03/22/2011	$55.67
	USPS 45936006929809290	03/24/2011	$99.40
	USPS 45936006929809290	03/24/2011	$16.00
	USPS 45936006929809290	03/24/2011	$16.00
	STAPLES 00111807	03/29/2011	$27.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$382.73
STANLEY W HOLLADAY	INDUSTRIAL SAFETY GEAR.CO	03/21/2011	$210.61
			$210.61
STEPHANIE D BROWN	USPS 45020006229807476	03/02/2011	$219.80
	IPC SUPPLY, INC.	03/02/2011	$62.20
	THE OFFICE PAL	03/06/2011	$282.00
	AMERICAN CONCRETE AND	03/03/2011	$514.51
	FORMS AND SUPPLY - AOPD	03/04/2011	$310.77
	WM SUPERCENTER	03/09/2011	$68.67
	THE OFFICE PAL	03/09/2011	$63.35
	KORMAN SIGNS INC	03/11/2011	$2,391.71
	MATLACK SALES & MARKETING	03/17/2011	$1,869.04
	AMERICAN CONCRETE AND	03/21/2011	$1,800.70
			$7,582.75
STEPHEN C. MEETZE	COMMERCIAL OFFICE FURNITU	03/21/2011	$1,479.77
			$1,479.77
STEPHEN TAYLOR	THE HOME DEPOT #8913	02/28/2011	$22.62
	CATAWBA TACKLE & MARIN	03/04/2011	$100.00
	RAI PRODUCTS	03/10/2011	$432.00
	WAL-MART #2606	03/22/2011	$19.43
			$574.05
STEPHEN V. ELLIS	LOWES #02358	03/01/2011	$445.87
	CEMEX INC PLANT#4643	03/17/2011	$1,147.98
	CEMEX INC PLANT#4643	03/17/2011	$117.66
			$1,711.51
STEVE A NOWLIN	ACADEMY SPORTS #191	03/10/2011	$100.00
			$100.00
STEVE A WAITERS	LOWES #02803	03/01/2011	$34.54
	BYRD'S HARDWARE & FIRE	03/03/2011	$37.54
	LOWES #02803	03/08/2011	$11.51
	HARTSVILLE ARMY NAVY	03/11/2011	$100.00
	AGRI SOUTH INC	03/11/2011	$138.53
	LOWES #02803	03/25/2011	$37.78
	LOWES #02803	03/29/2011	$11.51
	HARTSVILLE ARMY NAVY	03/28/2011	$100.00
	HARTSVILLE OUTDOOR EQUIPM	03/29/2011	$213.62
			$685.03
STEVEN C HENDERSON	LOWES #00469	03/28/2011	$2,121.39
	BAKER DIST CO 590	03/29/2011	$10.88
	RIDDLE FARM SUPPLY	03/29/2011	$100.00
			$2,232.27
STEVEN FLOYD	AGRI SOUTH INC	03/03/2011	$388.32
	AGRI SOUTH INC	03/22/2011	$162.83
			$551.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN JOHNSTON	PALMETTO TRAILERS	03/07/2011	$76.80
	HAZEL PLUMBING COMPANY IN	03/09/2011	$785.00
	ZEP SALES AND SERVICE	03/14/2011	$2,238.27
	TERMINIX	03/21/2011	$95.00
	PALMETTO TRAILERS OF SC	03/21/2011	$75.00
			$3,270.07
SUSAN MORRIS	SC.GOV	03/09/2011	$50.00
	CITY TRUE VALUE HARDWARE	03/26/2011	$1.99
			$51.99
SUSIE DAVIS	CARQUEST 01013036	02/28/2011	$2.02
	USPS 45914004829805314	03/01/2011	$84.00
	FASTENAL CO-MO/TO	03/01/2011	$6.94
	WALTERBORO DO IT B	03/01/2011	$5.13
	FRASIER TIRE S62800032	02/28/2011	$1,717.86
	HILL TIRE CENTER	02/28/2011	$228.59
	CARQUEST 01013036	02/28/2011	$4.26
	HILL TIRE CENTER	02/28/2011	$1,214.50
	FASTENAL CO-RETAIL	03/01/2011	$12.73
	WESTBURY ACE HARDWARE	03/03/2011	$20.30
	HOLLYWOOD HARDWARE	03/03/2011	$72.19
	BenMeds 1016940126	03/04/2011	$117.21
	CAROLINA TEXTILE RECYCLIN	03/04/2011	$120.00
	FRASIER TIRE S62800032	03/04/2011	$125.00
	FRASIER TIRE S62800032	03/04/2011	$602.13
	CUMMINS ATLANTIC #7	03/07/2011	$192.59
	BOLTONS EQUIPMENT COMPANY	03/07/2011	$1,041.23
	WALTERBORO RENTAL EQUIP	03/07/2011	$4.99
	CARQUEST 01013036	03/07/2011	$19.70
	WALTERBORO DO IT B	03/08/2011	$41.02
	WW GRAINGER	03/07/2011	$68.75
	LOVE CHEVROLET PARTS AND	03/07/2011	$47.33
	ORANGE PRODUCTS LLC	03/09/2011	$708.16
	STAPLS7071679602000001	03/09/2011	$22.67
	PARKS AUTO PARTS-W'BORO	03/09/2011	$38.79
	BENTONS FEED AND SEED INC	03/08/2011	$120.38
	CUMMINS ATLANTIC #7	03/09/2011	$266.63
	CAROLINA INTL TRUCKS	03/10/2011	$11.04
	NSC NORTHERN SAFETY CO	03/10/2011	$141.21
	CUMMINS ATLANTIC #7	03/10/2011	$13.31
	WW GRAINGER	03/09/2011	$62.79
	FASTENAL CO-MO/TO	03/10/2011	$242.50
	LEE TRANSPORT	03/10/2011	$633.38
	CUMMINS ATLANTIC #7	03/10/2011	$7.77
	FASTENAL CO-MO/TO	03/10/2011	$44.85
	FORMS AND SUPPLY-AOPD	03/10/2011	$107.50
	HILL TIRE CENTER	03/09/2011	$260.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	03/14/2011	$65.67
	CARQUEST 01013036	03/14/2011	$5.32
	WAL-MART #1358	03/14/2011	$6.42
	SEACOAST SECURITY SHRED	03/16/2011	$93.00
	FORMS AND SUPPLY-AOPD	03/16/2011	$20.80
	CLASSIC FORD OF COLUMBIA	03/17/2011	$98.68
	PARKS AUTO PARTS-W'BORO	03/17/2011	$77.52
	LEE TRANSPORT	03/17/2011	$482.65
	CARQUEST 01013036	03/17/2011	$35.42
	CARQUEST 01013036	03/22/2011	$5.32
	WESTBURY ACE HARDWARE	03/23/2011	$92.49
	WALTERBORO RENTAL EQUIP	03/22/2011	$31.03
	LEE TRANSPORT	03/23/2011	$186.18
	FORMS AND SUPPLY-AOPD	03/23/2011	$135.43
	INDUSTRIAL TRACTOR	03/22/2011	$61.13
	DEAN BUILDING SUPPLY, INC	03/22/2011	$36.33
	BOLTONS EQUIPMENT COMPANY	03/23/2011	$172.54
	PARKS AUTO PARTS INC	03/24/2011	$7.48
	DIXIE AUTO PARTS OF WALTE	03/24/2011	$16.32
	WESTBURY ACE HARDWARE	03/24/2011	$35.29
	WW GRAINGER	03/24/2011	$55.24
	WALTERBORO DO IT B	03/28/2011	$50.27
	WESTBURY ACE HARDWARE	03/28/2011	$2.45
	ENERGEN OF CAROLINA, INC.	03/28/2011	$119.37
	WALTERBORO RENTAL EQUIP	03/28/2011	$12.84
	PARKS AUTO PARTS-W'BORO	03/30/2011	$3.76
	CARQUEST 01013036	03/29/2011	$58.97
	WALTERBORO DO IT B	03/30/2011	$28.88
	WALTERBORO DO IT B	03/30/2011	$6.41
	WESTBURY ACE HARDWARE	03/30/2011	$203.04
			$10,636.28
SUZETTE S PORTER	WM SUPERCENTER	03/05/2011	$13.78
			$13.78
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	03/14/2011	$55.94
	FORMS AND SUPPLY - AOPD	03/14/2011	$237.93
			$293.87
TABITHA GARDNER	REA CONTRACTING 73031	02/28/2011	$1,070.00
	WW GRAINGER	02/28/2011	$169.61
	TOSCO INDUSTRIAL SUPPL	03/02/2011	$898.67
	WW GRAINGER	03/14/2011	$187.85
	WW GRAINGER	03/18/2011	$169.61
	1 GEORGETOWN MILL SUPP	03/18/2011	$1,357.02
	WW GRAINGER	03/18/2011	$4.83
	WW GRAINGER	03/22/2011	$122.12
	TOSCO INDUSTRIAL SUPPL	03/23/2011	$371.14
	STAPLS3140193183000	03/26/2011	$300.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,651.40
TABITHA W GARDNER	PALMETTO SPECIALITY	03/08/2011	$501.75
	PALMETTO SPECIALITY	03/28/2011	$334.89
			$836.64
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	03/01/2011	$45.77
	FORMS AND SUPPLY - AOPD	03/11/2011	$78.16
	FORMS AND SUPPLY - AOPD	03/23/2011	$601.34
	FORMS AND SUPPLY - AOPD	03/23/2011	$192.53
	FORMS AND SUPPLY - AOPD	03/29/2011	$7.19
			$924.99
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	03/08/2011	$14.63
			$14.63
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/04/2011	$44.25
	FORMS AND SUPPLY - AOPD	03/03/2011	$168.04
	FORMS AND SUPPLY - AOPD	03/08/2011	$157.29
	OFFICEMAX CT IN#301765	03/22/2011	$363.76
			$733.34
TENESHALA D CUNNINGHAM	STAPLS7071429584000001	03/02/2011	$59.83
	REWIND SPECIALITIES INC	03/01/2011	$210.00
	MSC	03/05/2011	$31.23
	SOUTHEASTERN TREE SERVICE	03/09/2011	$575.00
	ALCAM	03/09/2011	$218.56
	STAPLS7071720939000001	03/10/2011	$66.74
	OWENS SUPPLY COMPANY INC	03/12/2011	$53.89
	OFFICEMAX CT IN#179277	03/14/2011	$191.94
	STAPLS7071823581000001	03/15/2011	$286.84
	ULINE SHIP SUPPLIES	03/17/2011	$89.39
	FORESTRY SUPPLIERS	03/15/2011	$61.60
	OVERHEAD DOOR COMPANY	03/15/2011	$150.00
	EMED CO INC	03/19/2011	$95.92
	FORESTRY SUPPLIERS	03/18/2011	$369.24
	NSC NORTHERN SAFETY CO	03/18/2011	$1,090.46
	USPS 45738006635336932	03/21/2011	$88.00
	EVERYTHING RUBBERMAID-	03/21/2011	$229.66
	USPS 45738006635336932	03/22/2011	$6.49
	PROCTOR'S SMALL ENGINE	03/22/2011	$11.02
	HD SUPPLY WHITE CAP #257	03/25/2011	$67.27
	HD SUPPLY WHITE CAP #257	03/25/2011	$590.24
	DKC DIGI KEY CORP	03/29/2011	$70.73
	FASTENAL CO-MO/TO	03/28/2011	$161.58
	MOUSER ELECTRONICS DIS	03/29/2011	$43.46
	UNIVERSAL STEEL SPLY INC	03/28/2011	$708.82
			$5,527.91
TERESA E LANGSTON	WM SUPERCENTER	02/28/2011	$24.17
	GAFFNEY LUMBER CO.	03/03/2011	$217.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	FASTENAL CO-MO/TO	03/04/2011	$441.76
	LIPSCOMB CONCRETE CONST C	03/08/2011	$568.72
	FORMS AND SUPPLY - AOPD	03/07/2011	$98.44
	FREEMAN GAS & ELEC -2	03/11/2011	$14.08
	DOC RETAIL INC	03/11/2011	$314.37
	WAL-MART #0638	03/16/2011	$20.28
	NOR NORTHERN TOOL	03/18/2011	$469.03
	FORMS AND SUPPLY - AOPD	03/29/2011	$187.66
	WW GRAINGER	03/29/2011	$135.45
	TERMINIX	03/30/2011	$300.00
			$2,791.67
TERESA L TUCKER	IRMO LOCK CO.INC.	03/01/2011	$95.98
	FORMS AND SUPPLY - AOPD	03/01/2011	$141.36
	LOWES #01066	03/04/2011	$25.02
	LOWES #01066	03/04/2011	$34.22
	VERIZON WRLS P2099-01	03/07/2011	$37.48
	NEW SOUTH SUPPLY #1	03/08/2011	$107.54
	PALMETTO PROPANE 2	03/11/2011	$120.01
	KORMAN SIGNS INC	03/10/2011	$2,049.15
	AMERICAN CELLULAR LX	03/14/2011	$26.74
	S & S SAFTEY AND MAINTEN	03/15/2011	$71.76
	MIDLANDS MACHINER01 OF 01	03/17/2011	$435.29
	B & L RENTAL & SALES	03/16/2011	$44.55
	WAPER INC	03/21/2011	$127.67
	PALMETTO PROPANE 2	03/21/2011	$78.00
	PROTECTION SERVICES IN	03/22/2011	$642.00
	MSC	03/24/2011	$94.25
	DOLLAR-GENERAL #4620	03/22/2011	$9.36
	CALIFORNIA CONTRACTORS SU	03/28/2011	$240.00
	PALMETTO SPECIALITY	03/28/2011	$1,127.85
			$5,508.23
TERESA M. CODY	STEVENSON WEIR INC	03/11/2011	$355.78
	LOWES #00416	03/11/2011	$19.62
	WM SUPERCENTER	03/24/2011	$43.27
	CARDINAL RUBBER & SEAL IN	03/24/2011	$68.67
			$487.34
TERRELL H BAXLEY	DENMARK WHOLESALE	02/28/2011	$325.45
	DICK SMITH FORD	02/28/2011	$166.61
	AUTO SUPPLY AND SERVICE I	03/01/2011	$21.81
	ADVANCE AUTO PARTS #6584	02/28/2011	$16.46
	W. W. WILLIAMS	03/01/2011	$139.56
	AUTO SUPPLY AND SERVICE I	03/02/2011	$321.97
	FAIRFAX HARDWARE	03/02/2011	$30.97
	FAIRFAX HARDWARE	03/02/2011	$85.49
	ALLENDALE AUTO PARTS	03/07/2011	$17.73
	ALLENDALE AUTO PARTS	03/09/2011	$70.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	AUTO SUPPLY AND SERVICE I	03/10/2011	$200.82
	BLANCHARD EQUIPMENT HAMPT	03/10/2011	$130.64
	AUTO SUPPLY AND SERVICE I	03/11/2011	$9.31
	ALTMAN TRACTOR & EQUIPME	03/10/2011	$884.71
	ALTMAN TRACTOR & EQUIPME	03/11/2011	$58.73
	DICK SMITH FORD	03/11/2011	$190.28
	ALLENDALE AUTO PARTS	03/11/2011	$244.74
	MIDLANDS MACHINER01 OF 01	03/10/2011	$48.65
	ALLENDALE AUTO PARTS	03/14/2011	$18.67
	ALLENDALE HARDWARE	03/16/2011	$15.90
	AUTO SUPPLY AND SERVICE I	03/21/2011	$64.03
	ACTION BOLT AND SUPPLY IN	03/22/2011	$319.66
	AUTO SUPPLY AND SERVICE I	03/22/2011	$59.47
	DICK SMITH FORD	03/22/2011	$21.38
	CAROLINA CHAIN AND CABLE	03/22/2011	$878.99
	LEE TRANSPORT	03/23/2011	$59.53
	FASTENAL COMPANY01	03/23/2011	$197.28
	CYCLESORB	03/23/2011	$131.08
	BLANCHARD EQUIPMENT HAMPT	03/24/2011	$90.96
	AUTO SUPPLY AND SERVICE I	03/24/2011	$60.56
	WW GRAINGER	03/23/2011	$210.93
	AUTO SUPPLY AND SERVICE I	03/24/2011	$52.41
	BATTERIES PLUS #17	03/25/2011	$185.65
	AUTO SUPPLY AND SERVICE I	03/28/2011	$62.52
	FASTENAL COMPANY01	03/29/2011	$114.08
	BILLYS LAWN FARM AND GARD	03/29/2011	$209.22
			$5,716.38
TERRI W BARR	FORMS AND SUPPLY - AOPD	03/09/2011	$28.91
	FORMS AND SUPPLY - AOPD	03/18/2011	$68.37
			$97.28
TERRY A FALKOWSKI	BERKELEY OUTDOORS MARINE	02/28/2011	$50.43
	ATLANTIC COAST AUTO	02/28/2011	$77.92
	ASC VOLVO N CHARLES	03/01/2011	$564.70
	CAROLINA INDUSTRIAL EQUIP	02/28/2011	$785.90
	PARKS AUTO PARTS-MC	03/02/2011	$181.88
	SMITH TRUCK CRANES AND EQ	03/02/2011	$85.52
	ATLANTIC COAST AUTO	03/02/2011	$18.52
	PARKS AUTO PARTS-MC	03/03/2011	$5.31
	ATLANTIC COAST AUTO	03/02/2011	$32.92
	ATLANTIC COAST AUTO	03/02/2011	$35.75
	ATLANTIC COAST AUTO	03/02/2011	$14.40
	ATLANTIC COAST AUTO	03/03/2011	$25.36
	ATLANTIC COAST AUTO	03/03/2011	$79.67
	LOVE CHEVROLET PARTS AND	03/03/2011	$190.07
	PARKS AUTO PARTS-MC	03/07/2011	$28.40
	PARKS AUTO PARTS-MC	03/07/2011	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/07/2011	$16.17
	PARKS AUTO PARTS-MC	03/07/2011	$47.49
	ATLANTIC COAST AUTO	03/07/2011	$166.32
	ATLANTIC COAST AUTO	03/07/2011	$11.75
	ATLANTIC COAST AUTO	03/07/2011	$35.80
	ATLANTIC COAST AUTO	03/07/2011	$11.87
	ATLANTIC COAST AUTO	03/07/2011	$11.77
	BLANCHARD MACHINERY	03/07/2011	$14.92
	BLANCHARD MACHINERY	03/07/2011	$19.52
	WOODY BILTON FORD PART	03/08/2011	$113.65
	ATLANTIC COAST AUTO	03/08/2011	$5.31
	ATLANTIC COAST AUTO	03/08/2011	$12.87
	DRIGGERS SMALL ENGINE	03/08/2011	$117.70
	ATLANTIC COAST AUTO	03/08/2011	$25.45
	ATLANTIC COAST AUTO	03/08/2011	$66.29
	PARKS AUTO PARTS-MC	03/09/2011	$54.44
	ATLANTIC COAST AUTO	03/08/2011	$11.87
	CAROLINA INTL TRUCKS	03/10/2011	$61.19
	ATLANTIC COAST AUTO	03/09/2011	$47.78
	ATLANTIC COAST AUTO	03/09/2011	$185.30
	ATLANTIC COAST AUTO	03/09/2011	$7.17
	ATLANTIC COAST AUTO	03/09/2011	$3.73
	WOODY BILTON FORD PART	03/10/2011	$126.22
	ATLANTIC COAST AUTO	03/09/2011	$32.80
	ATLANTIC COAST AUTO	03/10/2011	$15.15
	ATLANTIC COAST AUTO	03/10/2011	$29.74
	HOOVER DODGE CHRYSLER JEE	03/10/2011	$91.59
	ATLANTIC COAST AUTO	03/10/2011	$18.12
	ATLANTIC COAST AUTO	03/10/2011	$63.28
	ATLANTIC COAST AUTO	03/10/2011	$83.70
	DOUGHERTY EQUIPMENT CO	03/11/2011	$63.82
	WOODY BILTON FORD PART	03/15/2011	$44.55
	ATLANTIC COAST AUTO	03/14/2011	$61.65
	ATLANTIC COAST AUTO	03/14/2011	$12.42
	ATLANTIC COAST AUTO	03/14/2011	$92.21
	ATLANTIC COAST AUTO	03/14/2011	$16.73
	ATLANTIC COAST AUTO	03/14/2011	$3.42
	ALTEC ENVIRONMENTAL PRODU	03/15/2011	$42.20
	LOVE CHEVROLET PARTS AND	03/14/2011	$198.62
	DRIGGERS SMALL ENGINE	03/14/2011	$31.01
	FASTENAL COMPANY01	03/16/2011	$45.98
	ATLANTIC COAST AUTO	03/16/2011	$10.18
	CAROLINA INTL TRUCKS	03/17/2011	$194.63
	WW GRAINGER	03/17/2011	$13.47
	ATLANTIC COAST AUTO	03/17/2011	$11.16
	WW GRAINGER	03/17/2011	$13.47
	ATLANTIC COAST AUTO	03/17/2011	$24.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/17/2011	$11.77
	FASTENAL COMPANY01	03/18/2011	$114.32
	ATLANTIC COAST AUTO	03/17/2011	$2.86
	ATLANTIC COAST AUTO	03/17/2011	$5.44
	LEE TRANSPORT	03/21/2011	$491.60
	FASTENAL COMPANY01	03/21/2011	$11.20
	PARKS AUTO PARTS-MC	03/21/2011	$103.33
	PARKS AUTO PARTS-MC	03/21/2011	$17.67
	CAROLINA INTL TRUCKS	03/21/2011	$134.11
	PARKS AUTO PARTS-MC	03/21/2011	$87.00
	ATLANTIC COAST AUTO	03/21/2011	$46.20
	DICK SMITH CHEVROLET	03/21/2011	$915.81
	ATLANTIC COAST AUTO	03/21/2011	$2.26
	ATLANTIC COAST AUTO	03/21/2011	$559.70
	ATLANTIC COAST AUTO	03/21/2011	$50.21
	ATLANTIC COAST AUTO	03/21/2011	$14.41
	ATLANTIC COAST AUTO	03/22/2011	$11.40
	ATLANTIC COAST AUTO	03/22/2011	$7.01
	PARKS AUTO PARTS-MC	03/23/2011	$7.73
	WOODY BILTON FORD PART	03/23/2011	$64.83
	FASTENAL COMPANY01	03/24/2011	$48.79
	CAROLINA INTL TRUCKS	03/24/2011	$48.09
	CENTRAL TRUE VALUE	03/24/2011	$10.78
	CAROLINA RIM & WHEEL CO	03/24/2011	$206.45
	LEE TRANSPORT	03/25/2011	$101.13
	ATLANTIC COAST AUTO	03/24/2011	$2.58
	AIRITE INC	03/25/2011	$573.95
	ATLANTIC COAST AUTO	03/24/2011	$6.15
	ATLANTIC COAST AUTO	03/24/2011	$13.78
	BLANCHARD MACHINERY	03/24/2011	$388.80
	ATLANTIC COAST AUTO	03/28/2011	$1.25
	STEPP MANUFACTURING CO IN	03/28/2011	$327.40
	WW GRAINGER	03/28/2011	$25.76
	PARKS AUTO PARTS-MC	03/29/2011	$3.46
	ATLANTIC COAST AUTO	03/28/2011	$24.53
	ATLANTIC COAST AUTO	03/28/2011	$18.77
	FLEET CONCEPTS OF CHAR	03/29/2011	$76.92
	SS DIESEL SUPPLY	03/29/2011	$760.00
	BLANCHARD MACHINERY	03/30/2011	$99.81
	ATLANTIC COAST AUTO	03/29/2011	$32.21
	FLEET CONCEPTS OF CHAR	03/30/2011	$263.90
	FLEET CONCEPTS OF CHAR	03/30/2011	$52.08
	BLANCHARD MACHINERY	03/30/2011	$18.61
	PARKS AUTO PARTS-MC	03/30/2011	$23.30
			$10,361.42
THOMAS A. GUEST	FORESTRY SUPPLIERS	03/02/2011	$35.20
	FORMS AND SUPPLY - AOPD	03/04/2011	$102.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A. GUEST	BenMeds 1016944796	03/04/2011	$129.13
	FORMS AND SUPPLY - AOPD	03/07/2011	$13.80
	BenMeds 1017015404	03/17/2011	$134.82
	FORESTRY SUPPLIERS	03/23/2011	$77.71
	FORMS AND SUPPLY - AOPD	03/25/2011	$22.47
			$515.70
THOMAS JENNINGS	LOWES #00433	03/21/2011	$48.74
			$48.74
THOMAS W WOOD JR	RHOMAR INDUSTRIES, INC.	02/28/2011	$1,414.29
	ROBERTSON'S ACE HARDWA	03/01/2011	$70.58
	WW GRAINGER	03/01/2011	$67.41
	NORRIS SUPPLY	03/03/2011	$398.04
	ROBERTSON'S ACE HARDWA	03/07/2011	$87.01
	FASTENAL CO-MO/TO	03/07/2011	$26.22
	ROBERTSON'S ACE HARDWA	03/07/2011	$45.59
	NORRIS SUPPLY	03/08/2011	$159.43
	WW GRAINGER	03/15/2011	$204.16
	CLINTON TRUE VALUE HDW	03/16/2011	$37.81
	LAWSON OUTFITTERS	03/16/2011	$100.00
	ROBERTSON'S ACE HARDWA	03/17/2011	$20.32
	VERDINS FARM AND GARDEN	03/16/2011	$44.31
	KINGS OUTDOOR POWER EQUIP	03/16/2011	$64.15
	KINGS OUTDOOR POWER EQUIP	03/23/2011	$32.05
	ROBERTSON'S ACE HARDWA	03/29/2011	$100.00
	LAURENS LUMBER CO.	03/29/2011	$70.18
			$2,941.55
TIMOTHY B CALLENBACK	LOWES #01983	02/28/2011	$30.19
	FORMS AND SUPPLY - AOPD	03/02/2011	$178.26
	TPM-GREENVILLE	03/08/2011	$310.37
	COMPUTER SUPPLY MART INC	03/10/2011	$652.96
	HARRISON'S WORKWEAR	03/14/2011	$100.00
	TEST MARK INDUSTRIES	03/21/2011	$1,356.50
	COMPUTER SUPPLY MART INC	03/24/2011	$385.84
	FORMS AND SUPPLY - AOPD	03/29/2011	$10.30
			$3,024.42
TIMOTHY B HONEA	LAWSON PRODUCTS	02/28/2011	$231.61
	MCMASTER-CARR	03/01/2011	$485.74
	LOWES #01635	03/02/2011	$44.56
	STAPLES 00111807	03/03/2011	$68.22
	LEE TRANSPORT	03/08/2011	$517.23
	LONG LEWIS STERLING WESTE	03/08/2011	$90.54
	FLINT EQUIP CO SIMPSONV	03/09/2011	$105.09
	MSC	03/11/2011	$108.06
	EASTERN INDUSTRIAL SUPPLI	03/09/2011	$54.46
	WW GRAINGER	03/09/2011	$1,006.47
	MSC	03/16/2011	$161.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	VICKERY'S OUTDOOR POWER E	03/15/2011	$219.90
	MSC	03/17/2011	$325.19
	BUILDERS FIRST SOUR	03/16/2011	$8.48
	STAPLES 00111807	03/16/2011	$22.86
	TRI-COUNTY ACE BLDRS S	03/17/2011	$99.16
	MIDLANDS MACHINER01 OF 01	03/16/2011	$49.47
	BOGGS TRACTOR COMPANY INC	03/18/2011	$12.88
	LAWSON PRODUCTS	03/21/2011	$229.98
	APPLIED IND TECH 0220	03/22/2011	$113.88
	APPLIED IND TECH 0220	03/22/2011	$120.39
	DULTMEIER SALES	03/24/2011	$58.96
	DOUGHERTY EQUIPMENT CO	03/23/2011	$125.92
	POWELL BROS TRACTOR AND E	03/24/2011	$222.60
	MSC	03/30/2011	$337.37
	CLINE HOSE & HYDRAULICS	03/29/2011	$130.37
	APPLIED IND TECH 0220	03/30/2011	$494.61
	KEVIN WHITAKER CHEVROLET	03/29/2011	$49.37
	APPLIED IND TECH 0220	03/30/2011	$62.08
	MSC	03/31/2011	$951.02
			$6,507.47
TIMOTHY G LISENBY	FASTENAL CO-RETAIL	03/03/2011	$18.10
	CAUSEY HOME CENTER FLO	03/02/2011	$11.00
	COUNTRY CROSSROADS	03/08/2011	$31.68
	CAUSEY HOME CENTER FLO	03/07/2011	$11.45
	EDWARDS REFRIGERATION, IN	03/09/2011	$300.00
	MSC	03/15/2011	$92.96
	CAUSEY HOME CENTER FLO	03/15/2011	$9.94
	MSC	03/23/2011	$176.11
	HUBBARDS HARDWARE	03/21/2011	$70.59
			$721.83
TIMOTHY HOUCK	SOUTHLAND EQUIP SERVICE	02/25/2011	$20.64
	SOUTHLAND EQUIP SERVICE	03/04/2011	$38.50
	FLEETPRIDE 310 COLUMBIA	03/07/2011	$40.66
	COLUMBIA TRUCK CENTER	03/07/2011	$53.86
	BLANCHARD MACHINERY CO.	03/10/2011	$14.98
	FLEETPRIDE 310 COLUMBIA	03/11/2011	$9.47
	HOSEPOWER USA	03/17/2011	$32.20
	SPRINGS & THINGS	03/17/2011	$890.08
	LEE TRANSPORT	03/21/2011	$38.52
	METAL SUPERMARKETS	03/24/2011	$5.33
			$1,144.24
TIMOTHY J COOK	OFFICE DEPOT #2233	03/23/2011	$39.04
			$39.04
TIMOTHY W BRITT	GEORGETOWN HARDWARE	02/28/2011	$5.25
	GEORGETOWN HARDWARE	02/28/2011	$6.85
	S&W READY MIX CONCRETE CO	03/08/2011	$1,110.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	DAWSON LUMBER COMPANY	03/09/2011	$54.66
	GEORGETOWN SMALL ENGIN	03/09/2011	$299.33
	GEORGETOWN SMALL ENGIN	03/09/2011	$115.85
	SAF-GARD SAFETY SHOE CO #	03/10/2011	$99.63
	1 GEORGETOWN MILL SUPP	03/10/2011	$35.62
	SAF-GARD SAFETY SHOE CO #	03/10/2011	$90.09
	SAF-GARD SAFETY SHOE CO #	03/10/2011	$90.09
	BOOTJACK	03/14/2011	$100.00
	BOOTJACK	03/14/2011	$88.96
	THOMAS SUPPLY COMPANY INC	03/16/2011	$21.32
	S&W READY MIX CONCRETE CO	03/16/2011	$17.31
	GEORGETOWN SMALL ENGIN	03/29/2011	$88.62
	GEORGETOWN SMALL ENGIN	03/29/2011	$58.16
			$2,282.01
TIMOTHY W DAVIDSON	LOWES #01064	03/03/2011	$28.83
	MFJ ENTERPRISES INC	03/15/2011	$51.90
	THE HOME DEPOT #1109	03/15/2011	$14.41
	CHERAW ELECTRICAL SUPPLY,	03/17/2011	$279.07
	THE HOME DEPOT 1110	03/16/2011	$35.56
	HUTTON COMMUNICATIONS	03/23/2011	$310.08
	SECOM SYSTEMS INC	03/22/2011	$1,138.48
	LEE TRANSPORT	03/25/2011	$53.50
	WM SUPERCENTER	03/28/2011	$20.60
			$1,932.43
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/21/2011	$32.77
			$32.77
TINA V WALKER	KORMAN SIGNS INC	03/07/2011	$385.80
	JARED'S HARDWARE	03/17/2011	$16.80
	JARED'S HARDWARE	03/24/2011	$20.51
			$423.11
TOMMIE L PARKER	ESP FARMTEK	02/28/2011	$40.06
	MCPC	03/08/2011	$172.92
	THE RENTAL CENTER	03/18/2011	$299.60
	FORMS AND SUPPLY - AOPD	03/22/2011	$273.22
	USPS 45552007935342955	03/30/2011	$13.25
			$799.05
TOMMY E WILBANKS	PRO CHEM INC	02/28/2011	$286.90
	BOGGS TRACTOR COMPANY INC	03/01/2011	$67.97
	BOGGS TRACTOR COMPANY INC	03/01/2011	$64.69
	CUSTER PRODUCTS LTD	03/04/2011	$343.50
	BOGGS TRACTOR COMPANY INC	03/07/2011	$42.93
	PRO CHEM INC	03/09/2011	$129.33
	WAL-MART #1123	03/10/2011	$3.32
	BLANCHARD MACHINERY	03/14/2011	$13.90
	BOGGS TRACTOR COMPANY INC	03/14/2011	$71.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	CYCLESORB	03/16/2011	$654.55
	BOGGS TRACTOR COMPANY INC	03/16/2011	$48.59
	ADVANCE AUTO PARTS #5680	03/21/2011	$79.38
	SUPER SERVICE TIRE & ALI	03/23/2011	$20.00
	DYNA	03/24/2011	$1,177.91
	FORMS AND SUPPLY - AOPD	03/23/2011	$586.67
	ATCO MANUFACTURING COMPAN	03/28/2011	$334.50
	SOUTHERN EAGLE MANUFAC	03/29/2011	$74.20
	TRACTOR SUPPLY #1210	03/30/2011	$17.98
			$4,017.82
TONY N THOMPSON	FORMS AND SUPPLY - AOPD	03/08/2011	$145.07
	FORMS AND SUPPLY - AOPD	03/08/2011	$141.17
	FORMS AND SUPPLY - AOPD	03/09/2011	$14.15
	FORMS AND SUPPLY - AOPD	03/11/2011	$192.62
	FORMS AND SUPPLY - AOPD	03/16/2011	$446.43
	FORMS AND SUPPLY - AOPD	03/25/2011	$124.69
			$1,064.13
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	03/02/2011	$788.42
	THE HOME DEPOT #1126	03/07/2011	$30.57
	MCKINNEY LUMBER & HARDWA	03/09/2011	$686.63
	LOWES #00667	03/16/2011	$21.16
	THE HOME DEPOT #1126	03/24/2011	$87.25
			$1,614.03
TRAVIS L. JENNINGS	BROOKER TV HARDWARE	03/02/2011	$6.93
	DIVERSIFIED RECYCL	03/04/2011	$220.00
	BROOKER TV HARDWARE	03/04/2011	$12.82
	DIVERSIFIED RECYCL	03/04/2011	$24.75
	SHUMAN OWENS SUPPLY CO IN	03/07/2011	$15.29
	SANDERS SUPPLY CO INC	03/07/2011	$34.36
	SHUMAN OWENS SUPPLY CO IN	03/08/2011	$225.34
	SANDERS SUPPLY CO INC	03/08/2011	$28.96
	BROOKER TV HARDWARE	03/11/2011	$19.39
	SUNSHINE STEEL & SUPPLY	03/10/2011	$141.24
	SANDERS SUPPLY CO INC	03/14/2011	$22.28
	BROOKER TV HARDWARE	03/16/2011	$18.17
	SHUMAN OWENS SUPPLY CO IN	03/18/2011	$112.67
	SUNSHINE STEEL & SUPPLY	03/18/2011	$191.77
	SANDERS SUPPLY CO INC	03/17/2011	$8.73
	BROOKER TV HARDWARE	03/21/2011	$39.45
	SANDERS SUPPLY CO INC	03/21/2011	$22.60
	SOUTHERN PUMP &TANK	03/24/2011	$626.37
			$1,771.12
TRAVIS PATRICK	FORNEY LLC	03/01/2011	$8.18
	FORNEY LLC	03/01/2011	$19.00
	GILSON COMPANY, INC.	02/28/2011	$686.61
	WM SUPERCENTER	03/05/2011	$23.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS PATRICK	AMERICAN CELLULAR CN	03/10/2011	$17.27
	COOPERS OFFICE SUPPLY	03/14/2011	$62.64
	LOWES #00603	03/18/2011	$0.99
	RED WING SHOES MYRTLE	03/23/2011	$100.00
			$917.69
TRINA TAYLOR	DICK SMITH FORD	02/28/2011	$247.64
	RICHLAND INDUSTRIAL	03/02/2011	$21.87
	TRUCK SUPPLY COMPANY O	03/03/2011	$67.67
	YOUNG'S TRUE VALUE	03/03/2011	$155.62
	BEARING DISTRIBUTORS INC	03/03/2011	$11.60
	TRUCK SUPPLY COMPANY O	03/03/2011	$239.32
	CLASSIC FORD OF COLUMBIA	03/03/2011	$212.65
	TRUCK SUPPLY COMPANY O	03/04/2011	$271.92
	LOVE CHEVROLET PARTS AND	03/04/2011	$18.01
	LOVE CHEVROLET PARTS AND	03/04/2011	$13.57
	FRASIER TIRE S62800024	03/03/2011	$339.99
	FLEETPRIDE 310 COLUMBIA	03/04/2011	$32.24
	CLASSIC FORD OF COLUMBIA	03/07/2011	$51.86
	ASC VOLVO COLUMBIA	03/07/2011	$246.33
	BLANCHARD MACHINERY CO.	03/07/2011	$397.62
	LEE TRANSPORT	03/08/2011	$395.90
	BEARING DISTRIBUTORS INC	03/08/2011	$77.96
	TRUCK SUPPLY COMPANY O	03/08/2011	$42.37
	FLEETPRIDE 310 COLUMBIA	03/09/2011	$6.19
	CAROLINA INTL TRUCKS	03/09/2011	$113.32
	CAROLINA INTL TRUCKS	03/09/2011	$36.43
	SOUTHERN MUNICIPAL EQUIPM	03/09/2011	$1,485.93
	ZEP SALES AND SERVICE	03/14/2011	$522.16
	TRUCK SUPPLY COMPANY O	03/21/2011	$5.75
	FRASIER TIRE S62800024	03/21/2011	$892.89
	TRUCK SUPPLY COMPANY O	03/22/2011	$53.12
	GAINES W HARRISON01 OF 01	03/21/2011	$114.26
	TRUCK SUPPLY COMPANY O	03/23/2011	$11.66
	TRAFCON INDUSTRIES INC	03/23/2011	$1,280.63
	FRASIER TIRE S62800024	03/23/2011	$710.02
	TRUCK SUPPLY COMPANY O	03/28/2011	$88.82
	LEE TRANSPORT	03/28/2011	$150.00
	BEARING DISTRIBUTORS INC	03/29/2011	$11.00
	FRASIER TIRE S62800024	03/28/2011	$118.81
	FRASIER TIRE S62800024	03/28/2011	$26.14
	LEE TRANSPORT	03/29/2011	$48.15
	LEE TRANSPORT	03/29/2011	$160.50
	CLASSIC FORD OF COLUMBIA	03/30/2011	$356.55
	COLUMBIA COMME26100024	03/29/2011	$228.77
	TRUCK SUPPLY COMPANY O	03/30/2011	$97.95
	FRASIER TIRE S62800024	03/29/2011	$447.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,810.79
VALENTINO A GREEN	FRASIER TIRE S62800024	03/02/2011	$54.28
	CARQUEST 01013119	03/04/2011	$2.17
	LOVE CHEVROLET PARTS AND	03/14/2011	$208.02
	OREILLY AUTO 00016287	03/25/2011	$7.21
	MSC	03/11/2011	$101.58
	OREILLY AUTO 00016287	03/21/2011	$1.14
			$374.40
VAN B FORREST JR	WW GRAINGER	03/17/2011	$99.38
	WW GRAINGER	03/17/2011	$323.06
			$422.44
VEOLA C GLOVER	EVANS STEEL SERVICE INC	02/28/2011	$49.81
	FRASIER TIRE S62800024	02/28/2011	$2,009.84
	NAPA STORE 1015010	03/03/2011	$20.74
	CLASSIC FORD OF COLUMBIA	03/07/2011	$223.17
	LEE TRANSPORT	03/07/2011	$93.09
	NAPA STORE 1015010	03/07/2011	$25.03
	LR HOOK TIRE C86280021	03/15/2011	$307.93
	STANDARD DISTRIBUTORS, I	03/16/2011	$35.12
	DOUGHERTY EQUIPMENT CO	03/16/2011	$2,461.12
	CARQUEST 01013754	03/18/2011	$144.56
	KARL CRAPPS TIRE SERVI	03/28/2011	$12.00
	KARL CRAPPS TIRE SERVI	03/28/2011	$40.79
			$5,423.20
VEOLA GLOVER	ALCAM	02/28/2011	$40.76
	NAPA STORE 1015010	03/16/2011	$16.03
			$56.79
VERMELL K ABRAHAM	BOOTJACK	03/02/2011	$95.47
	HD SUPPLY WHITE CAP #257	03/09/2011	$97.32
	NORTHERN TOOL EQUIP	03/08/2011	$35.79
	BLUE FLAME GAS 1915000	03/10/2011	$128.96
	BOOTJACK	03/09/2011	$100.00
	BOOTJACK	03/10/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$51.85
	WW GRAINGER	03/14/2011	$143.74
	FORMS AND SUPPLY - AOPD	03/16/2011	$18.42
	BOOTJACK	03/22/2011	$97.64
	LOWES #00497	03/24/2011	$192.02
	BLUE FLAME GAS 1915000	03/24/2011	$86.90
	AIRGAS NAT WELDERS #15	03/24/2011	$5.34
	SHERWIN WILLIAMS #2391	03/24/2011	$377.58
	SHERWIN WILLIAMS #2391	03/25/2011	$377.58
	WW GRAINGER	03/24/2011	$156.52
	HD SUPPLY WHITE CAP #257	03/28/2011	$377.85
	BOOTJACK	03/29/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	BOOTJACK	03/29/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$94.81
	BOOTJACK	03/29/2011	$21.70
	WW GRAINGER	03/29/2011	$464.30
			$3,223.79
VERNELLE J ALSTON	PALMETTO SPECIALITY	02/28/2011	$230.66
	RC RICOH CORP	03/02/2011	$49.22
	KMART COM INTERNET	03/03/2011	$28.83
	IMAGE UNIFORMS	03/07/2011	$106.35
	OFFICEWORLD.COM	03/08/2011	$77.38
	FORMS AND SUPPLY - AOPD	03/14/2011	$23.14
	FORMS AND SUPPLY - AOPD	03/14/2011	$54.79
	EMED CO INC	03/18/2011	$641.33
	FORMS AND SUPPLY - AOPD	03/21/2011	$39.99
	YOUNG'S TRUE VALUE	03/25/2011	$808.92
			$2,060.61
VICKIE L WILLIS	LAWSON PRODUCTS	02/28/2011	$251.71
	LEE TRANSPORT	03/01/2011	$1,695.95
	LEE TRANSPORT	03/01/2011	$292.11
	ABSTANCE ENTERPRISES	03/02/2011	$67.09
	LEE TRANSPORT	03/02/2011	$160.20
	OUTDOOR EQUIPMENT COMPANY	03/04/2011	$253.14
	ARROW EQUIPMENT LLC	03/07/2011	$134.31
	LAWSON PRODUCTS	03/08/2011	$217.58
	ARROW EQUIPMENT LLC	03/08/2011	$261.84
	TRUCK PARTS SPECIALISTS	03/08/2011	$27.18
	SATCHER MOTOR COMPANY	03/08/2011	$10.02
	Fleetcare Commercial Truc	03/08/2011	$128.71
	ABSTANCE ENTERPRISES	03/11/2011	$710.56
	FAIRFIELD TRACTOR CO INC	03/11/2011	$308.74
	DICK SMITH FORD	03/16/2011	$564.96
	CUMMINS POWER SOUTH LLC	03/17/2011	$100.50
	ALTEC ENVIRONMENTAL PRODU	03/22/2011	$278.80
	Fleetcare Commercial Truc	03/21/2011	$16.15
	RONNIES HITCHES & TRAILER	03/21/2011	$69.28
	UNITED AUTOMOTIVE AND DIE	03/25/2011	$45.18
	ALCAM	03/25/2011	$249.07
	NPC NEW PIG CORP	03/29/2011	$689.40
	HARLEY'S AUTO PARTS	03/30/2011	$156.38
	BARTON RADIATOR & ELECTRI	03/30/2011	$53.84
			$6,742.70
VINCENT E JORDAN	HALL MANUFACTURING, LL	03/22/2011	$1,798.83
			$1,798.83
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	03/09/2011	$57.59
	FORMS AND SUPPLY - AOPD	03/10/2011	$9.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$67.24
W. GLADDEN SMOKE III	CHEROKEE FEED	02/28/2011	$8.00
	LOWES #02358	03/03/2011	$31.78
	CHEROKEE FEED	03/14/2011	$69.10
	LOWES #02358	03/18/2011	$53.96
	CHEROKEE FEED	03/18/2011	$548.42
			$711.26
WALTER L FULLER	DANNY'S SMALL ENGI	02/28/2011	$238.24
	WESTBURY'S HARDWARE ST	02/28/2011	$141.18
	AUTO PARTS INC	03/02/2011	$76.37
	WESTBURY'S HARDWARE ST	03/02/2011	$32.08
	WESTBURY'S HARDWARE ST	03/11/2011	$37.94
			$525.81
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	03/01/2011	$25.97
	RICHLAND INDUSTRIAL	03/01/2011	$35.62
	YOUNG'S TRUE VALUE	03/01/2011	$5.10
	YOUNG'S TRUE VALUE	03/03/2011	$6.81
	YOUNG'S TRUE VALUE	03/08/2011	$20.00
	DELTA FOREMOST CHEMICAL C	03/08/2011	$1,131.38
	AAROENGINE803-776-6700	03/09/2011	$979.22
	YOUNG'S TRUE VALUE	03/09/2011	$1,337.86
	TOSCO INDUSTRIAL SUPPL	03/09/2011	$251.49
	MSC	03/11/2011	$1,029.38
	SOX FENCE & SUPPLY	03/10/2011	$539.28
	GEARCOR.COM	03/10/2011	$59.90
	YOUNG'S TRUE VALUE	03/16/2011	$706.14
	AAROENGINE803-776-6700	03/16/2011	$450.13
	YOUNG'S TRUE VALUE	03/17/2011	$494.70
	PROFESSIONAL PAVEMENT	03/18/2011	$85.77
	AAROENGINE803-776-6700	03/21/2011	$338.26
	YOUNG'S TRUE VALUE	03/22/2011	$833.80
	TRANSAFE INC	03/24/2011	$1,075.08
	JOHN DEERE LANDSCAPES525	03/28/2011	$84.52
	YOUNG'S TRUE VALUE	03/30/2011	$222.28
	KORMAN SIGNS INC	03/29/2011	$1,157.40
	YOUNG'S TRUE VALUE	03/30/2011	$455.33
			$11,325.42
WANDA HARRELSON	DIVERSIFIED PRODUCTS	02/28/2011	$348.79
	BLANTON SUPPLIES	03/01/2011	$15.43
	FORMS AND SUPPLY - AOPD	03/07/2011	$120.89
	MIDLANDS SPECIALTY	03/14/2011	$582.12
	MAC TOOLS	03/21/2011	$237.58
	NAPA AUTO PARTS	03/28/2011	$385.13
			$1,689.94
WANDA K HARRELSON	RICHBURGS AUTO ELECTRIC	03/02/2011	$222.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	ELECDIRECT.COM LLC	03/03/2011	$50.09
	PROFESSIONAL HYDRAULIC	03/08/2011	$111.11
	INLAND HYDRAULICS	03/08/2011	$529.84
	PROFESSIONAL HYDRAULIC	03/08/2011	$422.20
	DILMAR OIL COMPANY - FLO	03/14/2011	$115.72
	GAPWAY TIRE SERVICE	03/15/2011	$46.42
	MIKE REICHENBACH FORD LI	03/23/2011	$40.00
	GAPWAY TIRE SERVICE	03/28/2011	$10.00
	W. W. WILLIAMS	03/30/2011	$1,283.63
	NAPA AUTO PARTS	03/30/2011	$3.70
			$2,835.32
WENDY H. HOOPER	USPS 45046006535305416	03/02/2011	$5.54
	AMERICAN RED CROSS	03/02/2011	$70.00
	MECO INC. OF AUGUS	03/18/2011	$511.23
	FORMS AND SUPPLY - AOPD	03/28/2011	$308.01
	FORMS AND SUPPLY - AOPD	03/29/2011	$23.62
			$918.40
WILLIAM AIKENS	ACADEMY SPORTS #219	03/15/2011	$95.39
			$95.39
WILLIAM AMMONS	LOWES #01751	03/22/2011	$50.97
			$50.97
WILLIAM B DOMINICK	DYNATEST CONSULTING	03/10/2011	$293.70
			$293.70
WILLIAM CROSS	FASTENAL COMPANY01	03/03/2011	$27.58
	HARTSVILLE STEEL C	03/04/2011	$262.44
	CAROLINA JACK AND LIFT IN	03/07/2011	$221.90
	PALMETTO SENTRY INC	03/08/2011	$18.24
	PALMETTO SENTRY INC	03/11/2011	$50.78
	MIDLANDS SPECIALTY	03/14/2011	$1,768.66
	PALMETTO SENTRY INC	03/23/2011	$13.46
			$2,363.06
WILLIAM D BROWN	BLANCHARD MACH LEXINGTON	03/18/2011	$297.08
	DAVENPORT & WILLINGHAM	03/21/2011	$35.35
	GAINES W HARRISON & SONS	03/23/2011	$538.88
	EPTING AUTOMOTIVE SERVICE	03/25/2011	$60.26
	DERRICK EQUIPMENT INC	03/29/2011	$30.18
			$961.75
WILLIAM D YARBOROUGH	STAPLESCONTRACTCOMMERCIAL	03/11/2011	$1,287.56
	STAPLESCONTRACTCOMMERCIAL	03/23/2011	$113.40
			$1,400.96
WILLIAM G TREVATHAN	THE HOME DEPOT 1110	03/01/2011	$28.04
	TUBE LITE COMPANY	03/03/2011	$810.26
	STAPLES 00103234	03/07/2011	$79.75
	TUBE LITE COMPANY	03/08/2011	$1,009.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G TREVATHAN	LOWES #00433	03/09/2011	$62.89
	THE HOME DEPOT 1110	03/09/2011	$21.26
	TUBE LITE COMPANY	03/10/2011	$148.33
	WAL-MART #2214	03/23/2011	$10.53
	LOWES #00433	03/23/2011	$3.07
	STAPLES 00103234	03/23/2011	$10.69
	LOWES #00433	03/28/2011	$91.21
	FORMS AND SUPPLY - AOPD	03/28/2011	$241.86
			$2,517.57
WILLIAM G. BRADSHER III	WEEKS DEPARTMENT STORE	03/07/2011	$100.00
	HAYES INSTRUMENT CO. INC.	03/07/2011	$337.75
	WM SUPERCENTER	03/22/2011	$33.04
	WEEKS DEPARTMENT STORE	03/22/2011	$100.00
			$570.79
WILLIAM H CROSS	W. W. WILLIAMS	03/01/2011	$1,349.21
	CAROLINA INTL TRUCKS	03/01/2011	$25.76
	NORTHSIDE AUTO PARTS	03/01/2011	$162.91
	LINDER INDSTRL-COLUMBIA	03/02/2011	$557.58
	ARROW EQUIPMENT 2	03/02/2011	$244.75
	US DITCHER, INC	03/04/2011	$1,071.39
	JCB OF GEORGIA - POOLER	03/03/2011	$432.54
	LOVE CHEVROLET PARTS AND	03/09/2011	$450.90
	HALL MANUFACTURING, LL	03/10/2011	$655.18
	JCB OF GEORGIA - POOLER	03/09/2011	$432.54
	PROFESSIONAL HYDRAULIC	03/11/2011	$689.28
	AUDDIE BROWN CHEVROLET	03/10/2011	$151.54
	ALTMAN TRACTOR & EQUIPME	03/11/2011	$305.67
	PROFESSIONAL HYDRAULIC	03/16/2011	$714.49
	MOBILE AUTO SUPPLY INC	03/17/2011	$25.38
	PALMETTO SENTRY INC	03/17/2011	$46.82
	CRAFCO (CHANDLER EQUIP)	03/24/2011	$260.25
	JCB OF GEORGIA - POOLER	03/25/2011	$722.48
	PROFESSIONAL HYDRAULIC	03/25/2011	$194.07
	JCB OF GEORGIA - POOLER	03/28/2011	$116.16
	ALTMAN TRACTOR & EQUIPME	03/29/2011	$96.71
	SPARROW AND KENNEDY TR	03/29/2011	$239.06
			$8,944.67
WILLIAM I MCBRAYER	CITY TRUE VALUE HARDWARE	02/28/2011	$11.65
	EZELL HARDWARE INC.	02/28/2011	$685.82
	NATIONAL WELDERS #R9	03/03/2011	$117.00
	LOWES #02358	03/14/2011	$349.50
	WORKBOOT PLUS	03/14/2011	$100.00
	SNIPES CO LLC	03/15/2011	$50.06
	NATIONAL WELDERS #R9	03/15/2011	$59.95
	NORTHERN TOOL EQUIP-SC	03/15/2011	$134.77
	SNIPES CO LLC	03/15/2011	$5.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	SEABER & AIKEN INC	03/15/2011	$612.04
	SAM'S HOME CENTER	03/21/2011	$118.55
	GAFFNEY LUMBER CO.	03/23/2011	$115.53
	LOWES #02358	03/28/2011	$133.83
			$2,493.76
WILLIAM L CLAXTON	COASTAL HYDRAULICS	02/28/2011	$240.03
	PARKS AUTO PARTS DEL	02/28/2011	$12.99
	WILLIAMS TIRE & AU	03/01/2011	$100.95
	BUMPER TO BUMPER - N C	02/28/2011	$17.69
	BUMPER TO BUMPER - N C	02/28/2011	$11.81
	BUMPER TO BUMPER - N C	03/01/2011	$51.68
	BUMPER TO BUMPER - N C	03/01/2011	$0.95
	BUMPER TO BUMPER - N C	03/01/2011	$7.31
	BUMPER TO BUMPER - N C	03/01/2011	$170.96
	FRASIER TIRE S62800040	03/02/2011	$396.56
	BUMPER TO BUMPER - N C	03/02/2011	$78.65
	BUMPER TO BUMPER - N C	03/02/2011	$172.85
	FRASIER TIRE S62800040	03/02/2011	$311.97
	BUMPER TO BUMPER - N C	03/02/2011	$96.69
	BEARING DISTRIBUTORS INC	03/03/2011	$180.33
	SHERWIN WILLIAMS #2391	03/03/2011	$646.42
	BUMPER TO BUMPER - N C	03/02/2011	$85.69
	FRASIER TIRE S62800040	03/02/2011	$359.69
	BUMPER TO BUMPER - N C	03/02/2011	$132.28
	BUMPER TO BUMPER - N C	03/02/2011	$3.35
	BUMPER TO BUMPER - N C	03/04/2011	$4.10
	BUMPER TO BUMPER - N C	03/04/2011	$10.39
	BUMPER TO BUMPER - N C	03/04/2011	$79.36
	BUMPER TO BUMPER - N C	03/03/2011	$178.00
	FRASIER TIRE S62800040	03/03/2011	$326.96
	BUMPER TO BUMPER - N C	03/04/2011	$37.62
	BUMPER TO BUMPER - N C	03/03/2011	$6.17
	FRASIER TIRE S62800040	03/04/2011	$65.16
	FRASIER TIRE S62800040	03/04/2011	$310.14
	BUMPER TO BUMPER - N C	03/04/2011	$19.32
	BUMPER TO BUMPER - N C	03/04/2011	$6.71
	BUMPER TO BUMPER - N C	03/03/2011	$10.69
	BUMPER TO BUMPER - N C	03/04/2011	$142.54
	BUMPER TO BUMPER - N C	03/03/2011	$223.61
	FRASIER TIRE S62800040	03/04/2011	$56.37
	BUMPER TO BUMPER - N C	03/04/2011	$40.99
	FLEET CONCEPTS OF CHAR	03/07/2011	$11.92
	BLACKWELL TVHDW	03/07/2011	$8.86
	BLACKWELL TVHDW	03/07/2011	$10.25
	INTERSTATE EQUIPMENT	03/07/2011	$126.35
	BUMPER TO BUMPER - N C	03/07/2011	$10.08
	BUMPER TO BUMPER - N C	03/07/2011	$49.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	03/07/2011	$69.09
	CAROLINA RIM & WHEEL CO	03/07/2011	$3.06
	BUMPER TO BUMPER - N C	03/07/2011	$35.02
	BUMPER TO BUMPER - N C	03/08/2011	$47.72
	BUMPER TO BUMPER - N C	03/08/2011	$18.62
	JONES FORD, INC.	03/09/2011	$122.83
	FLEET CONCEPTS OF CHAR	03/09/2011	$77.39
	BUMPER TO BUMPER - N C	03/08/2011	$19.80
	NORSTAR INDUSTRIES INC	03/08/2011	$326.17
	BUMPER TO BUMPER - N C	03/08/2011	$10.39
	BUMPER TO BUMPER - N C	03/08/2011	$33.62
	BUMPER TO BUMPER - N C	03/08/2011	$6.21
	BUMPER TO BUMPER - N C	03/08/2011	$34.71
	BUMPER TO BUMPER - N C	03/08/2011	$6.00
	DOUGHERTY EQUIPMENT CO	03/08/2011	$76.77
	BUMPER TO BUMPER - N C	03/09/2011	$32.30
	NORSTAR INDUSTRIES INC	03/09/2011	$631.35
	BUMPER TO BUMPER - N C	03/09/2011	$3.71
	BUMPER TO BUMPER - N C	03/09/2011	$10.39
	BUMPER TO BUMPER - N C	03/09/2011	$36.34
	BUMPER TO BUMPER - N C	03/09/2011	$62.31
	BUMPER TO BUMPER - N C	03/10/2011	$35.97
	SUPERIOR DIESEL INC	03/11/2011	$48.10
	COASTAL HYDRAULICS	03/11/2011	$613.07
	BUMPER TO BUMPER - N C	03/10/2011	$64.22
	COASTAL HYDRAULICS	03/11/2011	$528.57
	BUMPER TO BUMPER - N C	03/10/2011	$3.35
	BUMPER TO BUMPER - N C	03/11/2011	$50.68
	STEEN ENTERPRISES	03/10/2011	$1,082.84
	FRASIER TIRE S62800040	03/11/2011	$197.13
	FRASIER TIRE S62800040	03/10/2011	$96.57
	LEE TRANSPORT	03/11/2011	$95.80
	BUMPER TO BUMPER - N C	03/10/2011	$3.60
	BUMPER TO BUMPER - N C	03/11/2011	$21.42
	BUMPER TO BUMPER - N C	03/11/2011	$86.05
	DOUGHERTY EQUIPMENT CO	03/10/2011	$488.95
	DOUGHERTY EQUIPMENT CO	03/10/2011	$365.02
	INTERSTATE BATTERY	03/14/2011	$199.19
	BUMPER TO BUMPER - N C	03/14/2011	$8.08
	BUMPER TO BUMPER - N C	03/14/2011	$11.72
	BUMPER TO BUMPER - N C	03/14/2011	$32.94
	BUMPER TO BUMPER - N C	03/14/2011	$8.30
	BUMPER TO BUMPER - N C	03/14/2011	$60.60
	BUMPER TO BUMPER - N C	03/14/2011	$44.29
	BUMPER TO BUMPER - N C	03/15/2011	$25.82
	BLANCHARD MACHINERY	03/15/2011	$159.07
	NORSTAR INDUSTRIES INC	03/15/2011	$887.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CHARLESTON RUBBER AND	03/15/2011	$69.54
	BUMPER TO BUMPER - N C	03/15/2011	$63.53
	FASTENAL COMPANY01	03/16/2011	$17.22
	FRASIER TIRE S62800040	03/15/2011	$207.38
	BUMPER TO BUMPER - N C	03/15/2011	$129.22
	JONES FORD, INC.	03/16/2011	$9.05
	CHARLESTON'S RIGGI	03/17/2011	$133.89
	BUMPER TO BUMPER - N C	03/16/2011	$160.42
	FLEET CONCEPTS OF CHAR	03/17/2011	$12.47
	CREWS CHEVROLET	03/16/2011	$6.13
	BUMPER TO BUMPER - N C	03/16/2011	$23.65
	FRASIER TIRE S62800040	03/16/2011	$95.38
	CAROLINA RIM & WHEEL CO	03/18/2011	$15.88
	FRASIER TIRE S62800040	03/18/2011	$620.28
	BUMPER TO BUMPER - N C	03/18/2011	$14.71
	BUMPER TO BUMPER - N C	03/18/2011	$61.37
	BUMPER TO BUMPER - N C	03/17/2011	$3.35
	BUMPER TO BUMPER - N C	03/17/2011	$3.57
	BUMPER TO BUMPER - N C	03/17/2011	$134.68
	BUMPER TO BUMPER - N C	03/17/2011	$8.67
	BUMPER TO BUMPER - N C	03/18/2011	$408.58
	BUMPER TO BUMPER - N C	03/17/2011	$156.18
	BUMPER TO BUMPER - N C	03/17/2011	$5.38
	BUMPER TO BUMPER - N C	03/18/2011	$32.30
	COASTAL HYDRAULICS	03/21/2011	$461.57
	INTERSTATE BATTERY	03/21/2011	$1,195.14
	INTERSTATE BATTERY	03/21/2011	$99.59
	INTERSTATE BATTERY	03/21/2011	$1,315.14
	BUMPER TO BUMPER - N C	03/21/2011	$3.68
	KEYSTONE AUTOMOTIVE	03/21/2011	$441.26
	BUMPER TO BUMPER - N C	03/21/2011	$371.35
	BUMPER TO BUMPER - N C	03/22/2011	$12.00
	BUMPER TO BUMPER - N C	03/22/2011	$40.54
	COASTAL HYDRAULICS	03/23/2011	$860.85
	DOUGHERTY EQUIPMENT CO	03/22/2011	$919.53
	BUMPER TO BUMPER - N C	03/22/2011	$3.34
	BUMPER TO BUMPER - N C	03/22/2011	$38.04
	BUMPER TO BUMPER - N C	03/22/2011	$10.39
	FRASIER TIRE S62800040	03/22/2011	$97.60
	BLACKWELL TVHDW	03/23/2011	$15.49
	GUSTAS OUTDOOR POWER EQ	03/23/2011	$6.29
	BUMPER TO BUMPER - N C	03/23/2011	$103.09
	BUMPER TO BUMPER - N C	03/23/2011	$54.64
	BUMPER TO BUMPER - N C	03/23/2011	$203.87
	BUMPER TO BUMPER - N C	03/23/2011	$1.99
	BUMPER TO BUMPER - N C	03/23/2011	$29.26
	BUMPER TO BUMPER - N C	03/23/2011	$60.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	03/24/2011	$116.88
	CREWS CHEVROLET	03/24/2011	$71.39
	BUMPER TO BUMPER - N C	03/24/2011	$5.20
	CREWS CHEVROLET	03/24/2011	$33.35
	LEE TRANSPORT	03/25/2011	$6.72
	BUMPER TO BUMPER - N C	03/25/2011	$23.02
	INTERSTATE BATTERY	03/24/2011	$1,265.49
	FRASIER TIRE S62800040	03/24/2011	$106.70
	INTERSTATE BATTERY	03/25/2011	$203.53
	BUMPER TO BUMPER - N C	03/24/2011	$5.52
	BUMPER TO BUMPER - N C	03/24/2011	$1.30
	BUMPER TO BUMPER - N C	03/24/2011	$4.94
	INTERSTATE BATTERY	03/24/2011	$597.58
	BUMPER TO BUMPER - N C	03/25/2011	$22.39
	FRASIER TIRE S62800040	03/25/2011	$30.33
	BUMPER TO BUMPER - N C	03/24/2011	$36.36
	INTERSTATE BATTERY	03/24/2011	$597.58
	WILLIAMS TIRE & AU	03/28/2011	$1,161.75
	FRASIER TIRE S62800040	03/28/2011	$359.69
	M-B COMPANIES, INC.	03/29/2011	$458.82
	FLEET CONCEPTS OF CHAR	03/28/2011	$18.62
	BUMPER TO BUMPER - N C	03/28/2011	$221.17
	INTERSTATE EQUIPMENT CO	03/30/2011	$64.15
	BUMPER TO BUMPER - N C	03/29/2011	$111.30
	BEARING DISTRIBUTORS INC	03/30/2011	$63.88
	M-B COMPANIES, INC.	03/30/2011	$294.89
	DOUGHERTY EQUIPMENT CO	03/28/2011	$158.41
	LEE TRANSPORT	03/30/2011	$12.07
			$26,488.49
WILLIAM L GARDNER	WAL-MART #1017	03/01/2011	$12.44
	MID EASTERN TRUCK WASH	03/01/2011	$97.20
	MECO INC OF FAYETTEVILL	03/03/2011	$64.37
	INFINGER UNLIMITED	03/07/2011	$104.93
	CLARENDON AUTO PARTS	03/07/2011	$116.49
	MAINLINE-SUMTER CDC	03/09/2011	$233.45
	FRASIER TIRE S62800032	03/11/2011	$578.21
	CLARENDON AUTO PARTS	03/14/2011	$131.84
	WALKER TIRE	03/14/2011	$30.00
	SIMPSON MANNING HDWE I	03/15/2011	$23.72
	WW GRAINGER	03/15/2011	$71.49
	ALCAM	03/16/2011	$442.56
	TRUCK SUPPLY COMPANY O	03/16/2011	$1,316.85
	SIMPLEX GRINNELL WEB P	03/22/2011	$183.60
	LOWES #00626	03/23/2011	$6.57
	M AND M ENTERPRISES	03/22/2011	$87.92
	INFINGER UNLIMITED	03/23/2011	$376.98
	SIMPSON MANNING HDWE I	03/24/2011	$5.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ASC VOLVO N CHARLES	03/25/2011	$110.08
	INFINGER UNLIMITED	03/24/2011	$75.18
	ASC VOLVO N CHARLES	03/25/2011	$90.76
	TRAVELCENTERS OF AMERI	03/28/2011	$42.51
	SIMPSON MANNING HDWE I	03/28/2011	$4.63
	MID EASTERN TRUCK WASH	03/30/2011	$129.60
			$4,337.21
WILLIAM S COLEMAN	VERIZON WRLS 389801	03/04/2011	$22.49
	USPS 45364006429832128	03/08/2011	$44.00
	QUARLES SUPPLY CO INC	03/08/2011	$100.00
	VERIZON WRLS 389801	03/11/2011	$37.48
	DILLS LOCKSMITH	03/11/2011	$79.14
	CRESCENT SUPPLY COMP INC	03/15/2011	$87.31
	NEWTON SHOES	03/16/2011	$100.00
	USPS 45364006429832128	03/16/2011	$4.90
	USPS 45364006429832128	03/24/2011	$8.80
	VERIZON WRLS 389801	03/24/2011	$22.49
			$506.61
WILLIAM SHANNON	SOUTHERN MACHINE AND TOOL	02/28/2011	$360.40
	SOUTHERN MACHINE AND TOOL	02/28/2011	$21.20
	MYRTLE BEACH CHRYSLER JEE	03/01/2011	$29.39
	LEE TRANSPORT	03/01/2011	$161.45
	PALMETTO CHEVROLET	02/28/2011	$113.10
	MASON TIRE CO 56700040	03/01/2011	$60.00
	MASON TIRE CO 56700040	03/01/2011	$120.00
	FASTENAL CO-MO/TO	03/03/2011	$17.49
	PALMETTO SMALL ENGINE	03/08/2011	$103.51
	SOUTHERN MACHINE AND TOOL	03/08/2011	$202.46
	TRACTOR SUPPLY #1457	03/08/2011	$106.08
	TRACTOR SUPPLY #1457	03/08/2011	$23.28
	GEORGETOWN HARDWARE CO	03/08/2011	$16.23
	SHEPPARDS TRUCK REBUILDER	03/09/2011	$1,453.91
	TRACTOR SUPPLY #1457	03/10/2011	$139.41
	ALTMAN TRACTOR CO OF CON	03/09/2011	$67.82
	GEORGETOWN SMALL ENGIN	03/10/2011	$49.40
	TRACTOR SUPPLY #1457	03/14/2011	$53.41
	GEORGETOWN HARDWARE	03/14/2011	$48.98
	FASTENAL CO-RETAIL	03/14/2011	$14.84
	GEORGETOWN HARDWARE CO	03/14/2011	$11.56
	TRACTOR SUPPLY #1457	03/15/2011	$1.37
	TRACTOR SUPPLY #1457	03/16/2011	$8.73
	TIDELANDS FORD LINC ME	03/16/2011	$1,031.36
	TRACTOR SUPPLY #1457	03/16/2011	$4.23
	AGRI SOUTH INC	03/15/2011	$196.51
	GEORGETOWN HARDWARE	03/16/2011	$6.41
	FASTENAL CO-RETAIL	03/17/2011	$22.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	TRACTOR SUPPLY #1457	03/17/2011	$99.61
	FASTENAL CO-RETAIL	03/17/2011	$46.67
	AUTO ELECTRIC EXCHANGE	03/16/2011	$142.56
	FASTENAL CO-RETAIL	03/22/2011	$115.91
	CAR QUEST AUTO PARTS GEOR	03/21/2011	$233.20
	WM SUPERCENTER	03/22/2011	$13.68
	FASTENAL CO-RETAIL	03/24/2011	$2.65
	CAR QUEST AUTO PARTS GEOR	03/23/2011	$14.16
	CAR QUEST AUTO PARTS GEOR	03/23/2011	$6.76
	TRACTOR SUPPLY #1457	03/24/2011	$254.39
	FASTENAL CO-MO/TO	03/28/2011	$37.67
			$5,412.43
WILLIAM T FORREST	THE HARDWARE STORE	03/22/2011	$369.15
			$369.15
WILLIE CALDWELL	JARED'S HARDWARE	03/14/2011	$161.97
	TANNERS	03/14/2011	$34.35
	JARED'S HARDWARE	03/17/2011	$21.59
			$217.91
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE SC	03/01/2011	$114.54
	MID ATLANTIC DRAINAGE SC	03/03/2011	$60.61
	BAYBORO CLOVER FARMS	03/07/2011	$96.00
	INDUSTRIAL SOLUTIONS AND	03/14/2011	$144.34
	MID ATLANTIC DRAINAGE SC	03/22/2011	$408.24
	MID ATLANTIC DRAINAGE SC	03/23/2011	$415.80
	BAYBORO CLOVER FARMS	03/24/2011	$100.00
			$1,339.53
WILLIE J. WOODS	AUTOZONE #1027	02/28/2011	$64.19
	STUCKEY AUTO PARTS #14	03/01/2011	$43.34
	CARQUEST AUTO PARTS CO	03/04/2011	$144.85
	CARQUEST AUTO PARTS CO	03/03/2011	$46.63
	CARQUEST AUTO PARTS CO	03/03/2011	$52.97
	CARQUEST AUTO PARTS CO	03/03/2011	$65.93
	POWELL AUTO PARTS	03/07/2011	$40.79
	LOWES #01075	03/07/2011	$32.89
	CARQUEST AUTO PARTS CO	03/07/2011	$51.12
	KINGSTREE TRUE VALUE HDW	03/08/2011	$11.36
	SHEPPARDS TRUCK REBUILDER	03/09/2011	$306.96
	CARQUEST AUTO PARTS CO	03/09/2011	$43.80
	MIKE REICHENBACH FORD LI	03/09/2011	$350.57
	SHEPPARDS TRUCK REBUILDER	03/09/2011	$81.41
	HANCOCK AND SONS INC	03/09/2011	$305.78
	ICE PEE DEE INC.	03/10/2011	$210.55
	CARQUEST AUTO PARTS CO	03/09/2011	$51.34
	HASELDEN BROTHERS FORD	03/11/2011	$108.56
	CARQUEST AUTO PARTS CO	03/11/2011	$7.61
	CARQUEST AUTO PARTS CO	03/11/2011	$33.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	ZEP SALES AND SERVICE	03/14/2011	$88.11
	CARQUEST AUTO PARTS CO	03/14/2011	$63.67
	HASELDEN BROTHERS FORD	03/15/2011	$8.92
	WATFORD INDUSTRY INC	03/16/2011	$174.73
	CARQUEST AUTO PARTS CO	03/18/2011	$124.53
	NAPA AUTO PARTS OF KINGST	03/17/2011	$13.95
	CARQUEST AUTO PARTS CO	03/16/2011	$69.57
	CARQUEST AUTO PARTS CO	03/18/2011	$85.45
	CARQUEST AUTO PARTS CO	03/18/2011	$93.91
	INTERSTATE EQUIPMENT	03/21/2011	$111.66
	NAPA AUTO PARTS OF KINGST	03/21/2011	$53.49
	CARQUEST AUTO PARTS CO	03/21/2011	$67.93
	CARQUEST AUTO PARTS CO	03/22/2011	$76.37
	BLANCHARD MACHINERY	03/24/2011	$23.96
	BLANCHARD MACHINERY	03/24/2011	$206.78
	CARQUEST AUTO PARTS CO	03/23/2011	$22.64
	CARQUEST AUTO PARTS CO	03/23/2011	$33.85
	CARQUEST AUTO PARTS CO	03/23/2011	$26.29
	CARQUEST AUTO PARTS CO	03/25/2011	$86.78
	HANCOCK AND SONS INC	03/28/2011	$203.30
	CARQUEST AUTO PARTS CO	03/28/2011	$22.11
	KINGSTREE TRUE VALUE HDW	03/30/2011	$7.68
	CABBAGE'S TIRE	03/29/2011	$31.82
	HANCOCK AND SONS INC	03/29/2011	$176.55
			$3,928.24
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	03/09/2011	$48.31
	LITTLE RUCKS SMALL ENGINE	03/21/2011	$25.00
			$73.31
WILMA R JOHNSON	HARRELSONS CLOTHING STORE	03/03/2011	$100.00
	WM SUPERCENTER	03/08/2011	$52.85
	WW GRAINGER	03/09/2011	$50.54
	ADVANCE AUTO PARTS #6064	03/17/2011	$53.99
	FORMS AND SUPPLY - AOPD	03/21/2011	$444.96
			$702.34
YVONNE F CLARK	COOK TRUCK EQUIP & TOO	03/01/2011	$7.00
	FASTENAL COMPANY01	03/02/2011	$63.16
	WAL-MART #1144	03/02/2011	$16.31
	COLUMBIA FLAG & DISPLAY	03/02/2011	$125.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$104.39
	FORMS AND SUPPLY - AOPD	03/08/2011	$71.60
	OFFICEMAX CT IN#142148	03/11/2011	$61.45
	FORMS AND SUPPLY - AOPD	03/15/2011	$57.90
	OFFICEMAX CT IN#216803	03/16/2011	$71.03
	SNIPES CO LLC	03/17/2011	$222.89
	OFFICEMAX CT IN#281579	03/19/2011	$11.87
	FORMS AND SUPPLY - AOPD	03/23/2011	$77.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$890.10
ZEDDIE DARBY	SHERWIN WILLIAMS #2011	02/28/2011	$63.48
	LOWES #02358	03/02/2011	$11.28
	LOWES #02358	03/08/2011	$26.55
	LOWES #02358	03/09/2011	$89.19
	WATSON FLOORING CENTER	03/09/2011	$466.56
	CATAWBA TACKLE & MARIN	03/09/2011	$100.00
	LOWES #02358	03/14/2011	$17.19
	SAM'S HOME CENTER	03/22/2011	$1,420.84
	WINNSBORO BUILDERS SUPPLY	03/22/2011	$16.56
	SAM'S HOME CENTER	03/24/2011	$116.44
	CAROLINA HOME IMPROVEMENT	03/24/2011	$1,151.28
	WINNSBORO BUILDERS SUPPLY	03/24/2011	$24.26
			$3,503.63
ZOE R. COOK	OFFICE DEPOT #2349	03/10/2011	$337.01
	OFFICE DEPOT #1214	03/11/2011	$96.25
			$433.26

Total for DEPARTMENT OF TRANSPORTATION: $1,242,781.13

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	FEDEX OFFICE #1538	03/04/2011	$43.34
	JM GRACE	03/10/2011	$244.42
			$287.76
LACHELLE FREDERICK	CYBERESTORE	03/01/2011	$233.16
	BULK OFFICE SUPPL00 OF 00	03/21/2011	$62.80
	WAL-MART #4379	03/22/2011	$29.93
			$325.89
MICHELLE NIENHIUS	WM SUPERCENTER	03/16/2011	$180.34
	OFFICE DEPOT #2196	03/18/2011	$135.88
	WAL-MART #4379	03/21/2011	$59.83
			$376.05

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $989.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	TARGET 00018291	03/04/2011	$48.66
	TARGET 00014936	03/04/2011	$15.43
	PAYLESSSHOESOU00011668	03/04/2011	$43.19
	TARGET 00014936	03/04/2011	$22.60
	WM SUPERCENTER	03/04/2011	$16.07
	WAL-MART #0628	03/28/2011	$128.40
	WM SUPERCENTER	03/28/2011	$48.01
			$322.36
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SADLER HUGHES APOTHECARY	03/01/2011	$21.10
	SADLER HUGHES APOTHECARY	03/03/2011	$24.90
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
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	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	I D WHOLESALERS	03/24/2011	$118.80
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	WM SUPERCENTER	03/29/2011	$9.00
			$748.80
ANNIE B DRAKEFORD	STAPLES 00103234	03/11/2011	$11.76
			$11.76
BARBARA KENNEDY	HYMAN PAPER & CHEMICAL	03/16/2011	$410.88
			$410.88
BECKY DAVIS	PIGGLY WIGGLY 056	03/04/2011	$5.24
	WM SUPERCENTER	03/04/2011	$6.61
	WM SUPERCENTER	03/07/2011	$11.59
	WM SUPERCENTER	03/14/2011	$101.44
	WAL-MART #2703	03/22/2011	$119.37
	PIGGLY WIGGLY 056	03/30/2011	$2.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$247.06
BENJAMIN ELLISON	COCA COLA BOTTLING CO	03/10/2011	$396.00
	KIC INC	03/11/2011	$64.20
	COCA COLA BOTTLING CO	03/17/2011	$346.52
	BI-LO 46	03/17/2011	$22.12
	KIC INC	03/18/2011	$114.92
	AUTOMATED PACKAGING	03/23/2011	$88.01
	COCA COLA BOTTLING CO	03/24/2011	$405.90
	BABYWUV.COM	03/25/2011	$119.90
	BI-LO 46	03/25/2011	$18.23
	BI-LO 46	03/29/2011	$13.27
	AUTOMATED PACKAGING	03/29/2011	$60.17
			$1,649.24
BETTY A PERRY	WAL-MART #0628	03/28/2011	$67.20
			$67.20
BRENDA ASHLEY KINARDS	WM SUPERCENTER	03/02/2011	$117.52
	WAL-MART #1130	03/02/2011	$42.80
	WM SUPERCENTER	03/07/2011	$117.51
	WAL-MART #1130	03/07/2011	$160.46
	THE HIPSAVER COMPANY INC	03/11/2011	$83.98
	THE HIPSAVER COMPANY INC	03/14/2011	$83.98
	WM SUPERCENTER	03/16/2011	$78.58
	WM SUPERCENTER	03/16/2011	$96.06
	WAL-MART #1130	03/16/2011	$79.80
	WAL-MART #1130	03/16/2011	$28.18
	RED BRY HOME TEL ORD	03/22/2011	$264.93
	WM SUPERCENTER	03/23/2011	$105.74
	WAL-MART #1130	03/23/2011	$10.64
	WM SUPERCENTER	03/29/2011	$86.94
	WM SUPERCENTER	03/29/2011	$105.52
	THE HIPSAVER COMPANY INC	03/28/2011	$218.73
	WAL-MART #1130	03/29/2011	$97.16
	BIG LOTS #051200051243	03/29/2011	$121.98
			$1,900.51
CARRIE W. STEVENSON	TARGET 00013193	03/23/2011	$42.90
			$42.90
CHAD HUBER	W W GRAINGER 916	02/28/2011	$32.16
	BAKER DISTRIBUTING 538	03/04/2011	$830.50
	TRACTOR SUPPLY # 1349	03/10/2011	$140.37
	THE HOME DEPOT 1120	03/10/2011	$142.19
	JOHNSTONE SUPPLY	03/17/2011	$228.60
	HD SUPPLY FACILITIES MTNC	03/16/2011	$143.98
	CES-SC-0018	03/17/2011	$123.73
	BAKER DISTRIBUTING 538	03/18/2011	$236.39
	HD SUPPLY FACILITIES MTNC	03/21/2011	$211.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HUBER	C C DICKSON CO 1077	03/28/2011	$28.09
			$2,117.57
CHARLENE T. NANCE	SHOPLET.COM	03/01/2011	$448.35
	BI-LO 46	03/04/2011	$49.21
	BIG LOTS #051200051243	03/05/2011	$59.06
	L & L OFFICE SUPPLY	03/04/2011	$125.29
	SHOPLET.COM	03/09/2011	$479.86
	PCI SAMMONS PRESTON	03/10/2011	$106.83
	ARJO	03/08/2011	$356.40
	HUBERT COMPANY	03/11/2011	$54.58
	CVS PHARMACY #3557 Q03	03/14/2011	$41.18
	L & L OFFICE SUPPLY	03/16/2011	$554.15
	PEDORS SHOES	03/17/2011	$256.32
	BIG LOTS #051200051243	03/22/2011	$641.98
	BADCOCK&MORE-CI0309	03/23/2011	$481.34
	STAPLS7072142412000001	03/24/2011	$589.99
	STAPLS7072194528000001	03/26/2011	$150.85
	FOOD SERVICE RESOURCES	03/28/2011	$556.00
	STAPLS7072309624000001	03/30/2011	$318.26
			$5,269.65
COLLIE FEEMSTER	WAL-MART #1035	02/28/2011	$12.42
	OFFICE DEPOT #200	03/11/2011	$129.00
	OFFICE DEPOT #2361	03/22/2011	$26.47
			$167.89
CORNELIUS STAPLES	Best Buy 00002709	03/02/2011	$69.54
	Best Buy 00002709	03/02/2011	$192.57
	Best Buy 00002642	03/04/2011	$433.33
	BATTERIES PLUS	03/04/2011	$20.32
	Best Buy 00002709	03/10/2011	$117.68
	Best Buy 00002709	03/18/2011	$481.48
	Best Buy 00002709	03/21/2011	$78.09
	Best Buy 00002709	03/29/2011	$90.93
			$1,483.94
CRYSTAL MIDDLETON	ORVIN'S FURNITURE	03/15/2011	$100.00
	WAL-MART #2928	03/16/2011	$64.77
			$164.77
CURTIS AMERSON	MOSELEY OUTDOOR POWER	02/28/2011	$383.08
	MOSELEY OUTDOOR POWER	03/03/2011	$199.75
	LOWES #01075	03/04/2011	$90.59
	AGRI SOUTH INC	03/07/2011	$140.30
	MOSELEY OUTDOOR POWER	03/21/2011	$131.13
	MOSELEY OUTDOOR POWER	03/23/2011	$47.98
			$992.83
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
			$200.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	02/28/2011	$290.02
	S&S WORLDWIDE	03/01/2011	$548.71
	T F H USA LTD MO/T	03/07/2011	$110.58
	S&S WORLDWIDE	03/07/2011	$58.82
	FLAGHOUSE INC	03/08/2011	$763.90
	PCI SAMMONS PRESTON	03/10/2011	$38.39
	NASCO INTERNATIONAL	03/09/2011	$619.94
	PCI SAMMONS PRESTON	03/11/2011	$266.54
	AMERICAN HOTEL REGISTER	03/09/2011	$114.10
	FLAGHOUSE INC	03/11/2011	$129.00
	FLAGHOUSE INC	03/11/2011	$75.00
	PCI SAMMONS PRESTON	03/16/2011	$83.30
	FLAGHOUSE INC	03/16/2011	$49.00
	GROVE MEDICAL INC	03/18/2011	$717.97
	FLAGHOUSE INC	03/18/2011	$225.00
	THE TRANE COMPANY	03/19/2011	$116.40
	FLAGHOUSE INC	03/22/2011	$99.90
	GROVE MEDICAL INC	03/28/2011	$147.74
	SSI SCHOOL SPECIALTY	03/30/2011	$253.46
			$4,707.77
DAVEZELLA YOUNG	THE HOME DEPOT 1118	02/28/2011	$130.14
	WAL-MART #1748	03/01/2011	$156.80
	BI-LO 409	03/03/2011	$9.75
	WAL-MART #1748	03/09/2011	$293.36
	WM SUPERCENTER	03/18/2011	$295.60
	WAL-MART #1748	03/23/2011	$49.37
			$935.02
DEBORAH A. CYR	ACE HARDWARE OF SUMMER	03/14/2011	$18.30
			$18.30
DEBORAH S. DETROIA	COCA COLA BOTTLING CO	03/03/2011	$326.72
	METROLINE INCS	03/10/2011	$948.00
	CELL PHONE SHOP SERVICES	03/20/2011	$13.14
	STAPLS7072243640000001	03/26/2011	$1,240.77
			$2,528.63
DENNIS WILLIAMS	SUNBELT RENTALS #039	02/28/2011	$436.00
	CERTIFIED LABORATORIES	03/01/2011	$723.93
	GLIDDEN PROFESSIONAL #060	03/02/2011	$39.88
	BERLIN MYERS LUMBER CORP	03/02/2011	$15.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	SUNBELT RENTALS #039	03/08/2011	$316.80
	HD SUPPLY ELEC. #5H	03/08/2011	$197.42
	LOWES #00358	03/09/2011	$22.55
	GLIDDEN PROFESSIONAL #060	03/09/2011	$255.90
	BERLIN MYERS LUMBER CORP	03/09/2011	$261.72
	CROSS COUNTRY GENERAL	03/11/2011	$306.02
	ACS INC	03/16/2011	$540.19
	SUNBELT RENTALS #039	03/16/2011	$126.69
	MCMASTER-CARR	03/17/2011	$294.66
	ITSC DIRECTV	03/25/2011	$88.45
	WW GRAINGER	03/28/2011	$99.71
	CERTIFIED LABORATORIES	03/28/2011	$287.30
			$4,012.46
DEREK L GLENN	STAPLS7071390746000001	03/01/2011	$1,251.26
	COLUMBIA FLAG & DISPLAY	03/01/2011	$38.63
	STAPLS7070866658000001	03/03/2011	$75.69
	AMERICAN INSTITUTE OF ARC	03/07/2011	$119.84
	STAPLS7071671605000001	03/09/2011	$132.11
	STAPLS7071667257000001	03/09/2011	$6.46
	LASER PRINT SERVICE, INC	03/11/2011	$831.93
	STAPLS7071988306000001	03/18/2011	$76.91
	STAPLS7071988042000001	03/18/2011	$225.99
	TPM COLUMBIA	03/23/2011	$136.01
	STAPLS7072153806000001	03/24/2011	$6.40
			$2,901.23
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	03/01/2011	$40.10
	OFFICE DEPOT #2349	03/01/2011	$128.07
	FORMS AND SUPPLY - AOPD	03/08/2011	$60.19
			$228.36
DIANE NOWLIN	TOMLINSON SALES FLORENCE	03/03/2011	$55.51
	WAL-MART #2703	03/03/2011	$15.34
	WM SUPERCENTER	03/24/2011	$68.95
			$139.80
DIRETHA LINCOLN	H.H. GREGG #132	03/08/2011	$97.60
	FAMILY DOLLAR #7847	03/09/2011	$6.51
			$104.11
DONNISHIA PARKER	WAL-MART #1748	02/28/2011	$10.29
	WM SUPERCENTER	02/28/2011	$147.51
	WM SUPERCENTER	03/01/2011	$10.68
	WAL-MART #1748	03/07/2011	$15.49
	WM SUPERCENTER	03/09/2011	$116.77
	WAL-MART #1748	03/15/2011	$7.27
	WM SUPERCENTER	03/15/2011	$128.56
			$436.57
DORIS D DUKES	WM SUPERCENTER	03/15/2011	$497.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	AMAZON MKTPLACE PMTS	03/21/2011	$73.09
	AMAZON MKTPLACE PMTS	03/19/2011	$157.34
	AMAZON MKTPLACE PMTS	03/21/2011	$19.00
	Amazon.com	03/21/2011	$20.36
	WAL-MART #4379	03/22/2011	$110.85
	WM SUPERCENTER	03/23/2011	$33.17
	TARGET 00019232	03/23/2011	$33.97
	EDUCATIONAL WONDERLAND	03/22/2011	$237.83
	AMAZON MKTPLACE PMTS	03/23/2011	$21.45
	WAL-MART #4506	03/30/2011	$9.78
			$1,214.50
DOROTHY LEE	WALGREENS #6073	03/15/2011	$21.40
			$21.40
EARRON SPANN	CAROLINA SUPPLY HOUSE INC	02/25/2011	$47.55
	CAROLINA SUPPLY HOUSE INC	02/28/2011	$10.12
	LOWES #01075	03/01/2011	$50.63
	THE HOME DEPOT #8580	03/01/2011	$129.47
	CAROLINA SUPPLY HOUSE INC	03/09/2011	$87.20
	CAROLINA SUPPLY HOUSE INC	03/09/2011	$205.18
	CAROLINA SUPPLY HOUSE INC	03/10/2011	$87.20
	CAROLINA SUPPLY HOUSE INC	03/16/2011	$14.00
	CAROLINA SUPPLY HOUSE INC	03/21/2011	$9.51
	LOWES #01075	03/25/2011	$64.77
	CAROLINA SUPPLY HOUSE INC	03/30/2011	$49.72
			$755.35
EDWARD B MALONE	METROLINE INCS	03/08/2011	$78.00
			$78.00
ERNIE COCKFIELD	FLORENCE ELECTRIC & RE	02/28/2011	$40.00
	TRAYCO OF SC INC	02/28/2011	$48.92
	FLUDD'S SUMMERSETT SEC	03/04/2011	$128.14
	CAROLINA SUPPLY HOUSE INC	03/10/2011	$118.02
	CAROLINA SUPPLY HOUSE INC	03/14/2011	$170.08
	PEE DEE WINNELSON CO	03/18/2011	$415.80
	CAROLINA SUPPLY HOUSE INC	03/29/2011	$16.96
			$937.92
FAYE ANN GURLEY	WM SUPERCENTER	03/15/2011	$107.96
	WAL-MART #0630	03/15/2011	$172.45
			$280.41
FELECIA CAIN	WM SUPERCENTER	03/15/2011	$76.89
	OFFICE DEPOT #336	03/14/2011	$378.03
	CAROLINA SUPPLY HOUSE INC	03/15/2011	$17.06
	WM SUPERCENTER	03/22/2011	$27.73
	KMART 04317	03/22/2011	$34.93
	OFFICE DEPOT #336	03/22/2011	$452.03
			$986.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA T. TUCKER	WM SUPERCENTER	03/06/2011	$494.13
			$494.13
GEORGE A. MASON	JOHNSTONES SUPPLY OF COLU	02/28/2011	$190.35
	JOHNSTONES SUPPLY OF COLU	03/01/2011	$34.57
	UNITED REFRIG BR #U2	03/15/2011	$16.00
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$186.59
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$64.16
	THE TRANE COMPANY	03/16/2011	$7.43
	C C DICKSON CO 1002	03/25/2011	$21.01
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$22.48
	JOHNSTONES SUPPLY OF COLU	03/25/2011	$90.32
			$632.91
HETTIE HOPKINS	BI-LO 408	03/05/2011	$227.58
	BI-LO 408	03/13/2011	$10.91
	BI-LO 408	03/12/2011	$216.69
	BI-LO 408	03/19/2011	$248.68
	BI-LO 408	03/26/2011	$204.41
			$908.27
INGRID THOMAS	FOOTSMART	03/15/2011	$93.94
	THE HIPSAVER COMPANY INC	03/28/2011	$439.77
			$533.71
JAMES C HARRIS	JOHNSTONE SUPPLY	03/24/2011	$280.27
	BAKER DISTRIBUTING 538	03/24/2011	$656.42
			$936.69
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	03/01/2011	$2.68
	ADVANCE AUTO PARTS #5560	03/01/2011	$25.90
	LOWES #02803	03/02/2011	$252.28
	CAROLINA SUPPLY HOUSE INC	03/04/2011	$67.69
	TRAYCO OF SC INC	03/04/2011	$15.93
	WHALEY FOODSERVICE	03/07/2011	$67.87
	LOWES #02803	03/08/2011	$37.11
	LOWES #02803	03/08/2011	$62.15
	LOWES #02803	03/10/2011	$30.69
	GATEWAY SPLY HARTSVILLE	03/11/2011	$211.52
	LOWES #02803	03/14/2011	$247.60
	LOWES #02803	03/16/2011	$2.29
	CAROLINA UPHOLSTERY	03/18/2011	$35.00
	TRAYCO OF SC INC	03/22/2011	$123.66
	LOWES #02803	03/24/2011	$19.34
	HENDERSON SUPPLY CO. I	03/24/2011	$14.03
	AGRI SOUTH INC	03/25/2011	$55.58
			$1,271.32
JAMES Q CECIL	APL APPLE ONLINE STORE	03/30/2011	$73.83
	APL APPLE ONLINE STORE	03/31/2011	$189.39
			$263.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANA DEMATTEIS	DOLLAR-GENERAL #7771	02/28/2011	$52.43
			$52.43
JASON KING	KINGS OUTDOOR POWER EQUIP	03/09/2011	$495.25
	CLINTON TRUE VALUE HDW	03/17/2011	$5.17
	NAPA AUTO PARTS-CLINTON	03/17/2011	$229.35
	OWENS LAWN AND GARDEN	03/24/2011	$108.65
			$838.42
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	03/03/2011	$203.45
	WM SUPERCENTER	03/07/2011	$125.47
	STAPLS7071691484000001	03/10/2011	$354.82
	FORMS AND SUPPLY - AOPD	03/17/2011	$54.54
	FASTENAL CO-MO/TO	03/21/2011	$347.15
	FORMS AND SUPPLY - AOPD	03/23/2011	$374.07
	WM SUPERCENTER	03/25/2011	$145.41
	FORMS AND SUPPLY - AOPD	03/25/2011	$23.01
	BERLIN'S RESTAURANT S	03/25/2011	$106.40
	WAL-MART #1037	03/30/2011	$242.35
			$1,976.67
JUANITA PARROTT	KMART 04319	03/03/2011	$82.32
			$82.32
KATIE HAMILTON	WAL-MART #0628	03/03/2011	$205.11
	SEARS ROEBUCK 7300	03/03/2011	$119.80
	FAMILY DOLLAR #7847	03/25/2011	$54.47
			$379.38
KIMBERLY S BROWN	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
			$200.00
KNORPHE BYRD	KMART 04317	03/01/2011	$35.61
	OFFICE DEPOT #336	03/01/2011	$267.36
	OFFICE DEPOT #336	03/09/2011	$213.28
	OFFICE DEPOT #336	03/23/2011	$182.06
			$698.31
KRISTIE N. BARTON	WM SUPERCENTER	03/01/2011	$9.51
			$9.51
LEE FREEMAN	SPENCER GIFTS # 115	03/14/2011	$299.41
	EDUCATIONAL WONDERLAND	03/14/2011	$116.47
	WM SUPERCENTER	03/15/2011	$223.90
			$639.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE JAMES MACK	THE HOME DEPOT #8580	03/02/2011	$205.44
	THE HOME DEPOT #8580	03/11/2011	$296.08
	C AND S PAINT CENTER	03/17/2011	$176.87
	THE HOME DEPOT #8580	03/17/2011	$153.43
			$831.82
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	03/11/2011	$373.18
	GLIDDEN PROFESSIONAL #060	03/15/2011	$24.88
	GLIDDEN PROFESSIONAL #060	03/15/2011	$19.85
	CROSS COUNTRY GENERAL	03/16/2011	$306.02
	GLIDDEN PROFESSIONAL #060	03/23/2011	$36.33
	DRIGGERS SMALL ENGINE	03/23/2011	$87.45
			$847.71
LISA HANCOCK	DOLLAR-GENERAL #7093	03/01/2011	$21.06
	HYMAN PAPER & CHEMICAL	03/02/2011	$428.49
	WALGREENS #10329	03/04/2011	$19.38
	WM SUPERCENTER	03/04/2011	$28.83
	LOWES #02803	03/08/2011	$16.07
	STAPLS7071762875000001	03/11/2011	$62.76
	WM SUPERCENTER	03/22/2011	$16.07
	WALGREENS #10329	03/22/2011	$12.92
	WAL-MART #1135	03/24/2011	$30.67
			$636.25
LOURENDA M. DIXON	WM SUPERCENTER	02/28/2011	$144.99
			$144.99
LUKE ROLAND	THE TRANE COMPANY	01/28/2011	$385.58
	THE TRANE COMPANY	02/08/2011	$161.39
	HAGEMEYERNA CB57	03/04/2011	$165.32
	GRAHL ELECTRIC SUPPLY CO	03/09/2011	$387.81
	GRAHL ELECTRIC SUPPLY CO	03/09/2011	$398.04
	ELECTRIC CONTROL & SUPPLY	03/16/2011	$179.95
	ELECTRIC CONTROL & SUPPLY	03/16/2011	$89.51
	GRAHL ELECTRIC SUPPLY CO	03/17/2011	$73.41
	LOWES #00433	03/18/2011	$5.54
			$1,846.55
LYNDA WORKMAN	WM SUPERCENTER	03/15/2011	$21.68
			$21.68
MAGALENE MATTHEWS	WM SUPERCENTER	03/18/2011	$53.31
			$53.31
MARILYN BRADLEY	TARGET 00013193	03/27/2011	$46.11
	WM SUPERCENTER	03/27/2011	$114.82
	DOLLAR GENERAL #6660	03/28/2011	$18.19
			$179.12
MARJORIE A NASH	XP MEDICAL	03/01/2011	$151.90
	XP MEDICAL	03/01/2011	$108.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	THE OFFICE PAL	03/06/2011	$166.51
	SSI SCHOOL SPECIALTY	03/04/2011	$772.18
	WM SUPERCENTER	03/07/2011	$310.72
	WAL-MART #4506	03/07/2011	$7.36
	STAPLS7071664771000001	03/09/2011	$58.19
	NORTHEAST TROPHIES AND	03/10/2011	$37.45
	STAPLS7071812064000001	03/12/2011	$1,822.00
	MAJOR BUSINESS MACHINE	03/21/2011	$64.02
	HILL-ROM CREDIT	03/21/2011	$335.70
	STAPLS7072171644000001	03/25/2011	$87.03
			$3,921.26
MARK BRAZILL	CLINTON TRUE VALUE HDW	03/02/2011	$22.33
	CLINTON TRUE VALUE HDW	03/08/2011	$22.46
	CLINTON TRUE VALUE HDW	03/11/2011	$30.31
	W W GRAINGER 916	03/23/2011	$77.47
	WHALEY FOODSERVICE	03/24/2011	$54.57
	PORTER PAINTS 9250	03/24/2011	$371.42
			$578.56
MARTHA TELENCIO	STAPLS9214335749000	03/17/2011	$452.10
	STAPLS9214513410000	03/23/2011	$41.43
			$493.53
MARY ANN WEAVER	WAL-MART #1130	03/21/2011	$146.98
			$146.98
MERRITT PERRY	WM SUPERCENTER	03/23/2011	$145.54
			$145.54
MIKE SMITH	TRAYCO OF SC INC	03/01/2011	$15.12
	LOWES #01075	03/04/2011	$23.50
	LOWES #01075	03/10/2011	$16.76
	CAROLINA SUPPLY HOUSE INC	03/24/2011	$17.87
	LOWES #01075	03/24/2011	$15.92
	CAROLINA SUPPLY HOUSE INC	03/24/2011	$93.77
	LOWES #01075	03/25/2011	$5.11
	CAROLINA SUPPLY HOUSE INC	03/25/2011	$45.79
			$233.84
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/28/2011	$67.41
	WAL-MART #1748	03/15/2011	$150.35
	WAL-MART #1748	03/15/2011	$7.27
	WM SUPERCENTER	03/15/2011	$111.09
	WM SUPERCENTER	03/29/2011	$128.50
	WAL-MART #1748	03/29/2011	$10.90
			$475.52
ODELL PARROTT	STAPLES 00103234	03/03/2011	$48.72
			$48.72
PAMELA WILSON	WAL-MART #2214	03/01/2011	$131.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILSON	DOLRTREE 430 00004309	02/28/2011	$24.61
	DOLRTREE 430 00004309	03/01/2011	$4.28
			$160.05
PAUL SEXTON	LOWES #00385	03/02/2011	$24.06
	LOWES #00433	03/03/2011	$61.29
	LOWES #00433	03/14/2011	$54.96
	LOWES #00433	03/15/2011	$19.16
	ACE GLASS CO	03/29/2011	$126.24
	SHERWIN WILLIAMS #2560	03/29/2011	$267.65
	ACE GLASS CO	03/30/2011	$50.52
			$603.88
RACHEL WILLIAMS	BI-LO 408	03/02/2011	$147.84
	BI-LO 408	03/10/2011	$150.64
	BI-LO 408	03/16/2011	$147.13
	BI-LO 408	03/23/2011	$148.68
	BI-LO 519	03/30/2011	$145.56
			$739.85
RANDY H WILKES	LOWES #02803	03/04/2011	$34.43
	LOWES #02803	03/04/2011	$96.12
	LOWES #02803	03/21/2011	$13.56
	LOWES #02803	03/30/2011	$51.79
			$195.90
REBELLA B WILLIAMSON	WAL-MART #2214	03/02/2011	$329.01
	WM SUPERCENTER	03/03/2011	$43.96
			$372.97
RICHARD NICKLESS	WAL-MART #0628	03/09/2011	$107.23
	STAPLS7072041542000001	03/22/2011	$1,240.77
			$1,348.00
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	03/02/2011	$217.42
	HILTONS POWER EQUIPMENT	03/03/2011	$30.06
	HILTONS POWER EQUIPMENT	03/09/2011	$185.54
	CARQUEST 01013028	03/10/2011	$11.76
	HARBOR FREIGHT TOOLS 103	03/15/2011	$166.25
	SEARS ROEBUCK 1525	03/15/2011	$256.79
	THE TRACTOR MART	03/17/2011	$294.12
	THE TRACTOR MART	03/22/2011	$264.90
			$1,426.84
ROBERT L FOGEL	CES-SC-0018	02/28/2011	$158.89
	ACE HARDWARE OF SUMMER	03/08/2011	$33.10
	BATTERIES PLUS	03/10/2011	$454.17
	LOWES #00358	03/23/2011	$58.54
	LOWES #02948	03/29/2011	$45.84
			$750.54
ROBIN SENN	LOWES #01983	02/28/2011	$16.91

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	02/28/2011	$797.15
	WW GRAINGER	02/28/2011	$91.78
	PORTER PAINTS 9250	03/01/2011	$279.76
	INDEPENDENT WATER WORKS	03/01/2011	$255.46
	GRAYBAR ELECTRIC COMPANY	03/02/2011	$268.05
	ROBERTSON'S ACE HARDWA	03/02/2011	$27.79
	WW GRAINGER	03/01/2011	$53.69
	WW GRAINGER	03/01/2011	$287.30
	FASTENAL CO-MO/TO	03/02/2011	$367.31
	INDEPENDENT WATER WORKS	03/03/2011	$331.81
	WW GRAINGER	03/02/2011	$872.47
	C C DICKSON CO 1086	03/03/2011	$159.49
	WW GRAINGER	03/04/2011	$86.03
	PORTER PAINTS 9250	03/07/2011	$460.80
	PELLA WINDOW AND DOOR	03/08/2011	$881.21
	TMS SOUTH	03/08/2011	$674.72
	TMS SOUTH	03/08/2011	$729.80
	KINGS OUTDOOR POWER EQUIP	03/09/2011	$269.21
	W W GRAINGER 916	03/11/2011	$27.74
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$78.81
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$88.28
	TMS SOUTH	03/10/2011	$433.03
	OREILLY AUTO 00019505	03/15/2011	$174.80
	CLINTON TRUE VALUE HDW	03/15/2011	$32.00
	CASHWELL APPLIANCE PARTS	03/15/2011	$59.93
	C C DICKSON CO 1086	03/16/2011	$756.84
	NAPA AUTO PARTS-CLINTON	03/15/2011	$185.59
	CASHWELL APPLIANCE PARTS	03/18/2011	$26.22
	WAL-MART #1382	03/28/2011	$215.40
	LOWES #00518	03/28/2011	$10.04
	CLINTON TRUE VALUE HDW	03/29/2011	$12.29
	CLINTON TRUE VALUE HDW	03/29/2011	$14.20
	JAMES M PLEASANTS	03/28/2011	$95.50
	C C DICKSON CO 1086	03/29/2011	$1,304.01
	CASHWELL APPLIANCE PARTS	03/29/2011	$331.35
	SMITH & JONES JANITORIAL	03/29/2011	$724.39
			$11,481.16
RONALD CHILDS	ALL MEDICAL INC	03/09/2011	$70.00
	POSEY COMPANY	03/09/2011	$99.46
			$169.46
ROSALIND COLEMAN	LOWES #03026	03/02/2011	$34.07
	LOWES #03026	03/11/2011	$79.37
	WAL-MART #4506	03/14/2011	$12.78
	LOWES #00433	03/18/2011	$19.90
	LOWES #00433	03/22/2011	$39.80
			$185.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSELLEN GREEN	TARGET 00014936	03/08/2011	$37.79
	WAL-MART #1037	03/08/2011	$305.69
	WAL-MART #0628	03/18/2011	$72.70
			$416.18
SALLIE PARK	WM SUPERCENTER	03/08/2011	$89.55
			$89.55
SANDRA BOSTICK	HYMAN PAPER & CHEMICAL	03/03/2011	$127.12
	HYMAN PAPER & CHEMICAL	03/11/2011	$111.21
	LOWES #01120	03/22/2011	$15.10
			$253.43
SANDRA DELANEY	Amazon.com	03/30/2011	$67.92
			$67.92
SANDRA W. BROWN	ALL AMERICAN TROPHY	03/16/2011	$65.66
			$65.66
SHARON GURLEY	WM SUPERCENTER	03/30/2011	$239.98
	BI-LO 550	03/30/2011	$23.91
			$263.89
SHIRLEY J STUCKEY	OFFICE DEPOT #336	03/01/2011	$34.51
			$34.51
SHONTEL EVANS	WM SUPERCENTER	03/18/2011	$132.21
			$132.21
SONIA GADSDEN	WM SUPERCENTER	03/08/2011	$12.96
	THE POST AND COURIER	03/12/2011	$472.24
	ABC TROPHIES, INC	03/22/2011	$428.00
	FAMILY DOLLAR #7847	03/23/2011	$39.06
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	WAL-MART #0628	03/23/2011	$144.10
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	PIGGLY WIGGLY 009	03/24/2011	$284.83
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
			$1,781.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	NOR NORTHERN TOOL	03/07/2011	$231.86
	STAPLS7071648309000001	03/09/2011	$49.27
	STAPLS7071649047000001	03/09/2011	$295.58
	DIRECT SUPPLY EQUIPMENT	03/17/2011	$263.96
	CHEMEX SUPPLY	03/24/2011	$164.94
	HANDI-CLEAN PRODUCTS	03/23/2011	$167.13
	STAPLS7072171382000001	03/25/2011	$146.38
	W W GRAINGER 916	03/25/2011	$230.53
	STAPLS7072171347000001	03/25/2011	$217.62
	THE HOME DEPOT 1120	03/29/2011	$43.13
			$1,810.40
SUSAN ROGERS	ONLINE SIGN PURCHASE	03/11/2011	$179.07
			$179.07
TAMARA HAMMONDS	OFFICE DEPOT #2127	03/14/2011	$43.90
	WAL-MART #4506	03/24/2011	$225.71
			$269.61
TERRY BRUCE	LOWES #01075	03/02/2011	$48.36
	YARBOROUGH AUT00270017	03/01/2011	$102.78
	AGRI SOUTH INC	03/02/2011	$46.26
	FLUDD'S SUMMERSETT SEC	03/08/2011	$70.03
	PELLA WINDOW AND DOOR	03/09/2011	$647.98
	LOWES #01075	03/15/2011	$35.01
	LOWES #01075	03/17/2011	$139.95
	LOWES #01075	03/17/2011	$47.44
	NATIONAL HARDWARE	03/17/2011	$33.00
	YARBOROUGH AUT00270017	03/17/2011	$15.54
	AGRI SOUTH INC	03/18/2011	$34.50
	L H STOKES & SON INC	03/17/2011	$25.92
	FLUDD'S SUMMERSETT SEC	03/21/2011	$48.06
	FLUDD'S SUMMERSETT SEC	03/22/2011	$20.06
	CAROLINA SUPPLY HOUSE INC	03/22/2011	$11.82
	SPARROW AND KENNEDY TR	03/24/2011	$604.27
	LOWES #01075	03/25/2011	$17.01
	COASTAL SANITARY SUPPLY	03/21/2011	$135.00
	LOWES #01075	03/29/2011	$163.70
	LOWES #01075	03/29/2011	$18.45
			$2,265.14
TIMOTHY HARWELL	LESLIE'S POOLMART	03/16/2011	$208.30
	LOWES #00433	03/22/2011	$8.70
	SAPPHIRE SIGNATURE POOLS	03/21/2011	$148.00
			$365.00
TIMOTHY S DERBY	SHERWIN WILLIAMS #2560	03/24/2011	$133.82
			$133.82
TONDA W DAVIS	DOLLAR-GENERAL #8997	03/02/2011	$23.32
			$23.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	STAPLS7071666500000001	03/09/2011	$356.33
	STAPLS7071688695000001	03/10/2011	$1,371.07
	STAPLS7071745656000001	03/11/2011	$223.73
	CAREFOAM INC	03/15/2011	$19.00
	STAPLS7072037303000001	03/22/2011	$139.78
	PRO CHEM INC	03/23/2011	$452.31
			$2,562.22
TOYA YOUNG	WM SUPERCENTER	03/04/2011	$46.47
	WAL-MART #1130	03/04/2011	$151.77
	WM SUPERCENTER	03/25/2011	$29.00
	WAL-MART #1130	03/25/2011	$82.07
			$309.31
TRACYE COOKE	BI-LO 218	03/02/2011	$184.79
	BI-LO 218	03/09/2011	$178.44
	BI-LO 218	03/16/2011	$239.51
	BI-LO 218	03/23/2011	$248.68
	BI-LO 218	03/30/2011	$199.79
			$1,051.21
TYWAN GOODSON	MEDICAL ARTS PHARMACY	03/04/2011	$58.87
	MEDICAL ARTS PHARMACY	03/08/2011	$38.88
	COASTAL SANITARY SUPPLY	03/04/2011	$159.57
	MEDICAL ARTS PHARMACY	03/14/2011	$79.79
	WAL-MART #1135	03/22/2011	$47.39
	MEDICAL ARTS PHARMACY	03/21/2011	$48.85
	WM SUPERCENTER	03/24/2011	$19.31
	MEDICAL ARTS PHARMACY	03/25/2011	$76.95
	WAL-MART #2703	03/24/2011	$27.60
			$557.21
VERA M EDWARDS	THE POST AND COURIER CIRC	03/08/2011	$281.25
			$281.25
VERA P GLOVER	LONGS DRUGS GATEWAY COMMO	03/24/2011	$23.87
			$23.87
VESCO FAULKS JR.	U S LOCK CORPORATION	03/02/2011	$274.65
	LOWES #00433	03/03/2011	$84.87
	U S LOCK CORPORATION	03/03/2011	$99.88
	U S LOCK CORPORATION	03/03/2011	$149.50
	U S LOCK CORPORATION	03/03/2011	$631.09
	G & E PARTS CENTER INC	03/03/2011	$183.16
	PRO CHEM INC	03/04/2011	$348.96
	G & E PARTS CENTER INC	03/10/2011	$51.75
	GRAHL ELECTRIC SUPPLY CO	03/15/2011	$473.15
	FASTENAL CO-MO/TO	03/22/2011	$132.77
	ACS INC	03/24/2011	$593.03
			$3,022.81
VICTORIA ROBINSON	WALGREENS #6073	03/15/2011	$21.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBINSON	WALGREENS #1072	03/15/2011	$10.80
	WALGREENS #7702	03/16/2011	$10.70
			$42.90
WADE PRATHER	AAA SUPPLY - LAURENS	02/28/2011	$147.85
	CLINTON TRUE VALUE HDW	03/04/2011	$11.43
	CLINTON TRUE VALUE HDW	03/09/2011	$42.75
	CLINTON TRUE VALUE HDW	03/10/2011	$7.48
	AAA SUPPLY - LAURENS	03/10/2011	$136.01
	CLINTON TRUE VALUE HDW	03/11/2011	$6.40
	CLINTON TRUE VALUE HDW	03/15/2011	$9.40
	SMITH & JONES JANITORIAL	03/16/2011	$428.00
	TMS SOUTH	03/18/2011	$133.32
	AAA SUPPLY - LAURENS	03/17/2011	$23.88
	COLUMBIA FLAG & DISPLAY	03/17/2011	$60.35
	CLINTON TRUE VALUE HDW	03/22/2011	$49.21
	CLINTON TRUE VALUE HDW	03/25/2011	$12.82
	OREILLY AUTO 00019505	03/30/2011	$17.11
	CLINTON TRUE VALUE HDW	03/30/2011	$42.79
	AAA SUPPLY - LAURENS	03/29/2011	$36.76
			$1,165.56
WILLIAM A JACKSON	WOLF CAMERA #1599	03/01/2011	$4.34
	WOLF CAMERA #1599	03/09/2011	$10.86
	WOLF CAMERA #1599	03/10/2011	$1.55
	WOLF CAMERA #1599	03/14/2011	$11.16
	WOLF CAMERA #1599	03/17/2011	$6.52
	WOLF CAMERA #1599	03/19/2011	$14.91
	WOLF CAMERA #1599	03/20/2011	$1.55
	WOLF CAMERA #1599	03/22/2011	$3.41
	WOLF CAMERA #1599	03/25/2011	$4.34
	WOLF CAMERA #1599	03/24/2011	$2.79
	WOLF CAMERA #1599	03/28/2011	$4.03
			$65.46
WILLIE LEE III	DOLRTREE 463 00004630	03/09/2011	$21.40
			$21.40

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $91,294.98

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$450.00
GAIL DELLINGER	USPS 45322003429803905	03/02/2011	$3.00
	USPS 45322003429803905	03/08/2011	$2.50
	USPS 45322003429803905	03/18/2011	$3.50
	USPS 45322003429803905	03/29/2011	$4.50
			$13.50
JILL BRYANT	USPS 45752009132308371	03/04/2011	$81.00
			$81.00
JIMMY HAMPTON	USPS 45180301408216871	03/08/2011	$7.50
	USPS 45181202229832466	03/16/2011	$2.30
	USPS 45180402029801271	03/17/2011	$114.00
			$123.80
JOHN HOOD	USPS 45832003029803665	03/02/2011	$3.50
	USPS 45832003029803665	03/09/2011	$17.50
	USPS 45832003029803665	03/11/2011	$4.50
	USPS 45832003029803665	03/16/2011	$8.44
	USPS 45832003029803582	03/23/2011	$7.50
	USPS 45832003029803582	03/30/2011	$7.00
			$48.44
LEON HINES	FEDEX OFFICE #1502	03/14/2011	$17.43
			$17.43
MARIA GERARDI	HOMEDEPOT.COM	03/01/2011	$192.24
			$192.24
MARY WILLIAMS	USPS 45180300408230484	03/24/2011	$10.56
			$10.56
PROCUREMENT SERVICES	AMA CATALOG ORDER	02/28/2011	$139.12

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	OFFICE DEPOT #332	03/03/2011	$139.07
	OFFICE DEPOT #2196	03/03/2011	$139.07
	SYX TIGERDIRECT.COM	03/08/2011	$157.69
	CABLE & CONNECTIONS INC	03/14/2011	$428.00
	OFFICE DEPOT #332	03/15/2011	$74.99
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	GODADDY.COM	03/21/2011	$26.79
	SMARTFTP.COM	03/28/2011	$269.70
	FEDEX OFFICE #1502	03/30/2011	$91.89
			$1,476.27
REBECCA SMITH	OFFICE MAX	03/14/2011	$10.44
			$10.44
TEANGELA WALLACE	USPS 45158008332307795	03/18/2011	$1.00
			$1.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,424.68

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	03/10/2011	$76.43
			$76.43
CHARLES OSHIELDS	LAWMENS SAFETY SUPPLY INC	03/08/2011	$101.26
			$101.26
CHARLIE HUTTO	HI-TEK FLOORS SUPPLY	02/28/2011	$826.47
	LOWES #00358	03/04/2011	$168.37
	LOWES #00358	03/07/2011	$25.68
	ASSOCIATED BAG COMPANY	03/07/2011	$413.12
	STAPLES 00108282	03/07/2011	$48.57
	LOWES #00358	03/08/2011	$50.58
	LOWES #00358	03/16/2011	$42.82
	VAUGHAN'S INC.	03/16/2011	$9.22
	VAUGHAN'S INC.	03/18/2011	$44.34
	CENTRAL EQUIPMENT CO	03/21/2011	$94.99
	LESTER L BROSSARD CO	03/21/2011	$90.31
	HAGEMEYER NA #1	03/22/2011	$59.92
	VAUGHAN'S INC.	03/28/2011	$21.98
	STANLEY WORKS USA	03/30/2011	$77.43
	C C DICKSON CO 1077	03/30/2011	$78.31
	LOWES #00358	03/30/2011	$156.57
			$2,208.68
DAVID DRU KENNEDY	LOWES #00385	03/29/2011	$48.63
			$48.63
DENNIS LOOBY	TMS SOUTH	03/10/2011	$96.80
	BEST BUY 00009738	03/14/2011	$231.08
	WAPER INC	03/17/2011	$113.44
			$441.32
FLOYD WENDELL CLOSE	LOWES #00385	02/28/2011	$70.46
	THE HOME DEPOT 1112	02/28/2011	$5.39
	RICHLAND INDUSTRIAL	03/04/2011	$182.84
	MANN TOOL & SUPPLY	03/08/2011	$37.55
	GRAYBAR ELECTRIC	03/12/2011	$80.25
	LOWES #00385	03/14/2011	$11.34
	DILLON SUPPLY CO.	03/18/2011	$75.23
	THE HOME DEPOT 1112	03/17/2011	$11.13
	MANN TOOL & SUPPLY	03/21/2011	$95.69
	MANN TOOL & SUPPLY	03/29/2011	$34.04
			$603.92
HAMP LIVINGSTON	GATEWAY SUPPLY CP	02/28/2011	$163.74
	NOR NORTHERN TOOL	03/01/2011	$427.96
	ASAP PARTS	03/02/2011	$408.07
	RICHLAND INDUSTRIAL	03/07/2011	$224.36
	BATTERIES PLUS	03/09/2011	$337.05
	PALMETTO SOUTHERN INC	03/11/2011	$117.70
	1140 PERRY MANN	03/22/2011	$442.98

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	GATEWAY SUPPLY CP	03/29/2011	$158.15
	MARKS PLUMBING PARTS	03/28/2011	$107.88
			$2,387.89
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	02/28/2011	$24.32
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$46.86
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$201.31
	JOHNSTONES SUPPLY OF COLU	03/07/2011	$36.06
	G & E PARTS CENTER INC	03/11/2011	$117.55
			$426.10
JOHN MILTON BREWER	LOWES #00385	03/09/2011	$58.07
			$58.07
JUNE CLAYTON	OFFICEMAX CT IN#416633	03/26/2011	$151.57
	THE OFFICE PAL	03/27/2011	$331.98
			$483.55
MARK CAPRON	BAKER DIST CO 541	03/09/2011	$42.37
	DILLON SUPPLY CO.	03/24/2011	$21.98
			$64.35
MARK COTTER	CMC CONSTRUCTION SERVICES	03/21/2011	$601.34
	LOWES #00385	03/29/2011	$920.22
			$1,521.56
MARY HAMMOND	WM SUPERCENTER	03/03/2011	$94.06
	FORMS AND SUPPLY - AOPD	03/04/2011	$126.69
	FORMS AND SUPPLY - AOPD	03/07/2011	$39.59
	WAL-MART #4440	03/24/2011	$32.44
			$292.78
MICHAEL H. HOGAN	WAL-MART #0629	03/04/2011	$39.42
	WM SUPERCENTER	03/08/2011	$44.39
	JORDANS ACE HDWE	03/08/2011	$96.73
	JORDANS ACE HDWE	03/11/2011	$33.87
	JORDANS ACE HDWE	03/11/2011	$4.76
	TROPHIES OF UNION	03/17/2011	$68.90
	WM SUPERCENTER	03/25/2011	$85.97
			$374.04
PAMELA CHILDRESS ALTMAN	DOLLAR-GENERAL #7850	03/22/2011	$202.18
	GILMORE GLOBAL US	03/24/2011	$181.76
			$383.94
ROBIN BRIGGS OLDS	BI-LO 442	03/22/2011	$456.38
			$456.38
SANDRA BROCK	ACP DIRECT	02/28/2011	$137.70
	PALMETTO FRAMING SUPPLIES	03/02/2011	$713.86
	FORMS AND SUPPLY - AOPD	03/03/2011	$369.44
	OFFICE MAX	03/10/2011	$42.73
	TRIM AND TASSELS	03/14/2011	$541.24
	WALMART.COM	03/17/2011	$191.84

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	03/18/2011	$70.96
	EDUCATIONAL WONDERLAND	03/22/2011	$12.81
	AFRO AMERICAN PRES	03/29/2011	$320.89
			$2,401.47
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	03/23/2011	$72.17
			$72.17
SHANNON STEVENS	FORMS AND SUPPLY - AOPD	03/08/2011	$397.49
			$397.49
SYLVIA MURRAY	LOWES #00385	03/11/2011	$165.21
			$165.21
TOM DELOACH	WM SUPERCENTER	02/28/2011	$127.33
	FORMS AND SUPPLY - AOPD	02/28/2011	$567.09
	FORMS AND SUPPLY - AOPD	03/03/2011	$35.62
	WW GRAINGER	03/09/2011	$296.13
	WALMART.COM	03/10/2011	$139.10
	VZWRLSS S P1667-01	03/15/2011	$24.06
	MULTI-HEALTH SYSTEMS	03/14/2011	$140.00
	VERIZON WRLS 09196-01	03/15/2011	$106.99
	Bestbuy.com 00009944	03/24/2011	$54.54
	WWW.NEWEGG.COM	03/30/2011	$222.97
	WWW.NEWEGG.COM	03/30/2011	$41.97
			$1,755.80
WILLIE LUCAS	COOKS DIRECT INC	03/04/2011	$201.19
			$201.19

Total for DEPT OF JUVENILE JUSTICE: $14,922.23

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #332	03/22/2011	$187.55
			$187.55
AMY WILLIAMSON	USPS.COM CLICK66100611	03/02/2011	$9.50
	USPS.COM CLICK66100611	03/04/2011	$4.75
	USPS.COM CLICK66100611	03/09/2011	$14.20
	USPS.COM CLICK66100611	03/10/2011	$4.75
	USPS.COM CLICK66100611	03/14/2011	$9.50
	STAPLS7071915898000001	03/17/2011	$380.90
	STAPLS7071923747000001	03/17/2011	$239.08
	USPS.COM CLICK66100611	03/17/2011	$4.75
	USPS.COM CLICK66100611	03/21/2011	$4.75
	USPS.COM CLICK66100611	03/23/2011	$4.75
	USPS.COM CLICK66100611	03/30/2011	$14.20
			$691.13
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/03/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/09/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/28/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/28/2011	$4.75
	MIDLANDS TECH COLLEGE	03/29/2011	$149.00
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
			$215.50
B DUANE CASSIDY	OFFICE DEPOT #336	03/03/2011	$202.96
	POSEIDON FIRE-RESCUE-E	03/13/2011	$96.30
			$299.26
BERNARD SMALLEY	OFFICE DEPOT #1214	03/03/2011	$150.32
	POSEIDON FIRE-RESCUE-E	03/13/2011	$96.30
			$246.62
BETTY A. GRAY	OFFICE DEPOT #332	03/01/2011	$32.08
			$32.08
BILLY ROBERTS	PREFERRED PUMP AND EQUIPM	02/28/2011	$209.57
	PROGRESSIVE BUSIN	03/01/2011	$253.00
	FASTENAL COMPANY01	03/01/2011	$237.39
	MOMAR INC.	03/03/2011	$413.16
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$738.24
	JOHNSTONES SUPPLY OF COLU	03/07/2011	$587.67
	BAKER DIST CO 541	03/08/2011	$185.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	GRAHL ELECTRIC SUPPLY CO	03/09/2011	$22.57
	THE TRANE COMPANY	03/09/2011	$172.00
	NAPA STORE 1015007	03/09/2011	$21.81
	FASTENAL COMPANY01	03/10/2011	$519.31
	THE TRANE COMPANY	03/09/2011	$54.10
	GRAYBAR ELECTRIC	03/10/2011	$97.86
	FASTENAL COMPANY01	03/29/2011	$365.10
			$3,877.27
CAREN CANUP	USPS.COM CLICK66100611	03/04/2011	$6.81
	USPS.COM CLICK66100611	03/07/2011	$4.75
	USPS.COM CLICK66100611	03/09/2011	$6.81
	USPS.COM CLICK66100611	03/10/2011	$5.16
	USPS.COM CLICK66100611	03/16/2011	$11.56
	USPS POSTAL ST66100207	03/17/2011	$57.20
	USPS.COM CLICK66100611	03/18/2011	$5.16
	OFFICE DEPOT #336	03/22/2011	$106.52
	LOWES #01075	03/22/2011	$17.26
	USPS.COM CLICK66100611	03/24/2011	$7.63
	USPS.COM CLICK66100611	03/24/2011	$5.81
	USPS.COM CLICK66100611	03/29/2011	$4.97
			$239.64
CAROL BAKER	USPS 45362302729802758	03/04/2011	$69.50
			$69.50
CAROL PAQUET	OFFICEMAX CT IN#926984	02/28/2011	$135.74
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	THE OFFICE PAL	03/02/2011	$109.14
	OFFICEMAX CT IN#009572	03/03/2011	$14.59
	THE OFFICE PAL	03/02/2011	$418.04
	OFFICEMAX CT IN#008953	03/03/2011	$339.08
	OFFICE DEPOT #1214	03/03/2011	$86.15
	SMITH RUBBER STAMP & SEAL	03/04/2011	$109.22
	OFFICE DEPOT #1214	03/04/2011	$85.59
	STAPLS7071560320000001	03/05/2011	$75.95
	AMAZON MKTPLACE PMTS	03/06/2011	$104.49
	STAPLS7071614627000001	03/08/2011	$81.66
	OFFICE DEPOT #1214	03/08/2011	$93.88
	THE OFFICE PAL	03/13/2011	$248.17
	OFFICE DEPOT #1214	03/11/2011	$57.31
	OFFICEMAX CT IN#168488	03/11/2011	$116.11
	OFFICEMAX CT IN#149513	03/11/2011	$249.20
	PROVANTAGE CORP	03/14/2011	$182.43
	OFFICEMAX CT IN#272239	03/17/2011	$431.22
	WM SUPERCENTER	03/22/2011	$13.96
	THE OFFICE PAL	03/21/2011	$161.15
	OFFICEMAX CT IN#340092	03/23/2011	$146.19
	THE OFFICE PAL	03/27/2011	$274.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	CORPORATE PUBLISHING CO	03/29/2011	$227.00
	OFFICEMAX CT IN#467987	03/29/2011	$847.79
	OFFICEMAX CT IN#713758	03/29/2011	$6.81
	OFFICEMAX CT IN#468571	03/29/2011	$7.26
	SMITH RUBBER STAMP & SEAL	03/29/2011	$14.79
			$4,662.46
CECIL ANDERSON	BI-LO 12	03/30/2011	$10.36
			$10.36
CHARLES C COMBS JR	WWW.NEWEGG.COM	03/16/2011	$67.90
	WWW.NEWEGG.COM	03/18/2011	$35.98
	WWW.NEWEGG.COM	03/24/2011	$69.13
			$173.01
CHRISTINE HUMES	JM GRACE	02/22/2011	$84.51
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	BRIEFINGS MEDIA GROUP LLC	03/03/2011	$139.00
	THE OFFICE PAL	03/02/2011	$95.23
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	THE OFFICE PAL	03/06/2011	$31.22
	THE OFFICE PAL	03/09/2011	$285.50
	THE OFFICE PAL	03/09/2011	$300.01
	JM GRACE	03/09/2011	$70.17
	JM GRACE	03/16/2011	$28.46
	THE OFFICE PAL	03/21/2011	$84.40
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,318.50
CHRISTOPHER J GROWLEY	BARNES & NOBLE #2688	03/08/2011	$115.54
			$115.54
CINDY BRAZELL	STAPLS7071482844000001	03/03/2011	$651.24
	ULTIMATE OFFICE SOLUTION	03/10/2011	$152.45
	STAPLS7072087870000001	03/23/2011	$422.35
	THE OFFICE PAL	03/27/2011	$542.11
			$1,768.15
CONNIE HUFFSTETLER	FORMS AND SUPPLY - AOPD	03/01/2011	$123.26
	FORMS AND SUPPLY - AOPD	03/25/2011	$22.19
			$145.45
DANIEL MCMANUS	BOSCH PARTS & SERVICE	03/01/2011	$68.18
	NAPA STORE 1015006	03/01/2011	$22.45
	NATIONAL WELDERS #05	03/01/2011	$269.65
	LOWES #00385	03/09/2011	$535.26
	CYANNA EDUCATION SERVI	03/11/2011	$70.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	CYANNA EDUCATION SERVI	03/12/2011	$70.00
	CYANNA EDUCATION SERVI	03/12/2011	$70.00
	CYANNA EDUCATION SERVI	03/12/2011	$70.00
	CYANNA EDUCATION SERVI	03/12/2011	$70.00
	CYANNA EDUCATION SERVI	03/12/2011	$70.00
	MAINLINE-SUMTER CDC	03/21/2011	$194.05
	AIRGAS NAT WELDERS #5	03/23/2011	$478.71
	CHARLESTON YACHTING	03/26/2011	$85.95
			$2,074.25
DAVID J PARKER	WWW.NEWEGG.COM	03/21/2011	$63.98
			$63.98
DEBRA LEBAR	DTV DIRECTV SERVICE	03/08/2011	$105.99
	HNS HughesNet.com	03/12/2011	$96.29
	TWC TIMEWARNERCABLE	03/14/2011	$373.78
			$576.06
DOTTIE ISON	STAPLES 00106567	03/26/2011	$29.18
			$29.18
ED ROPER	WAL-MART #2214	03/12/2011	$16.86
			$16.86
GWEN THOMAS	ANSI	03/10/2011	$93.00
			$93.00
JAMES KNIGHT	OFFICE DEPOT #1214	02/28/2011	$311.78
	OFFICE DEPOT #1214	03/02/2011	$77.89
	OFFICE DEPOT #1165	03/09/2011	$250.35
	OFFICE DEPOT #1214	03/10/2011	$162.60
	OFFICE DEPOT #1214	03/10/2011	$106.99
	ILW.COM	03/14/2011	$99.00
	OFFICE DEPOT #1214	03/29/2011	$649.77
			$1,658.38
JANICE BELL	VERIZON WRLS 29805-01	02/28/2011	$40.10
	VERIZON WRLS 29805-01	03/03/2011	$9.62
	VERIZON WRLS 29805-01	03/11/2011	$20.05
	VERIZON WRLS 29805-01	03/14/2011	$24.06
	VERIZON WRLS 29805-01	03/16/2011	$24.06
			$117.89
JANICE THOMAS	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
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	SC LAW ENFORCEMENT	02/28/2011	$8.00
	SC LAW ENFORCEMENT	02/28/2011	$8.00
	OFFICEMAX CT IN#953513	03/01/2011	$294.24
	OFFICEMAX CT IN#953176	03/01/2011	$559.22
	SC LAW ENFORCEMENT	03/02/2011	$8.00
	SC LAW ENFORCEMENT	03/02/2011	$8.00
	SC LAW ENFORCEMENT	03/02/2011	$8.00
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	SC LAW ENFORCEMENT	03/03/2011	$8.00
	SC LAW ENFORCEMENT	03/03/2011	$8.00
	SC LAW ENFORCEMENT	03/03/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/03/2011	$8.00
	SC LAW ENFORCEMENT	03/03/2011	$8.00
	SC LAW ENFORCEMENT	03/03/2011	$8.00
	SC LAW ENFORCEMENT	03/03/2011	$8.00
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	SC LAW ENFORCEMENT	03/03/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
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	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	OFFICEMAX CT IN#021513	03/04/2011	$351.71
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
	SC LAW ENFORCEMENT	03/04/2011	$8.00
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	SC LAW ENFORCEMENT	03/07/2011	$8.00
	SC LAW ENFORCEMENT	03/08/2011	$8.00
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	SC LAW ENFORCEMENT	03/08/2011	$8.00
	SC LAW ENFORCEMENT	03/08/2011	$8.00
	SC LAW ENFORCEMENT	03/09/2011	$8.00
	SC LAW ENFORCEMENT	03/09/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/09/2011	$8.00
	SC LAW ENFORCEMENT	03/09/2011	$8.00
	SC LAW ENFORCEMENT	03/09/2011	$8.00
	SC LAW ENFORCEMENT	03/10/2011	$8.00
	SC LAW ENFORCEMENT	03/10/2011	$8.00
	SC LAW ENFORCEMENT	03/10/2011	$8.00
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	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/11/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/14/2011	$8.00
	SC LAW ENFORCEMENT	03/15

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/17/2011	$8.00
	SC LAW ENFORCEMENT	03/17/2011	$8.00
	SC LAW ENFORCEMENT	03/17/2011	$8.00
	OFFICEMAX CT IN#256012	03/18/2011	$715.42
	SC LAW ENFORCEMENT	03/21/2011	$8.00
	SC LAW ENFORCEMENT	03/21/2011	$8.00
	SC LAW ENFORCEMENT	03/21/2011	$8.00
	SC LAW ENFORCEMENT	03/21/2011	$8.00
	SC LAW ENFORCEMENT	03/21/2011	$8.00
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	SC LAW ENFORCEMENT	03/23/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/23/2011	$8.00
	SC LAW ENFORCEMENT	03/23/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
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	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/24/2011	$8.00
	SC LAW ENFORCEMENT	03/25/2011	$8.00
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	SC LAW ENFORCEMENT	03/25/2011	$8.00
	SC LAW ENFORCEMENT	03/25/2011	$8.00
	SC LAW ENFORCEMENT	03/25/2011	$8.00
	SC LAW ENFORCEMENT	03/25/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/25/2011	$8.00
	SC LAW ENFORCEMENT	03/25/2011	$8.00
	SC LAW ENFORCEMENT	03/25/2011	$8.00
	SC LAW ENFORCEMENT	03/28

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
	SC LAW ENFORCEMENT	03/30/2011	$8.00
			$4,704.59
JASON POPE	DANA SAFETY SUPPLY	02/28/2011	$53.50
	CARQUEST 01013853	03/02/2011	$3.15
	LAWMENS SAFETY SUPPLY INC	03/04/2011	$38.50
	COMMUNICATIONS SPECIALIST	03/04/2011	$64.20
	WAL-MART #2606	03/04/2011	$44.88
			$204.23
JOAN WILKIE	OFFICE DEPOT #1214	03/01/2011	$239.02
	STAPLES 00106567	03/12/2011	$13.36
	FEDEX OFFICE #1538	03/12/2011	$14.45
			$266.83
JOHN KESTOR	MEDICBATTERIES COM	02/28/2011	$365.76
	JOHNSTONES SUPPLY OF COLU	03/03/2011	$10.04
	SOUTHERN GLASS & P	03/07/2011	$156.41
	LOWES #01066	03/08/2011	$681.06
	LOWES #00499	03/22/2011	$176.33
	ROSE TALBERT PAINT COMPAN	03/22/2011	$55.21
	CABLE & CONNECTIONS INC	03/22/2011	$7.48
	GRAYBAR ELECTRIC	03/23/2011	$9.22
	PALMETTO METAL PROD IN	03/24/2011	$122.13
	SHIFFLER EQUIPMENT SALES,	03/25/2011	$47.81
	SMITH & JONES JANITORIAL	03/28/2011	$978.38
			$2,609.83
KEITH VAN RYN	CHIPCO COMPUTER	03/03/2011	$43.42
	WAL-MART #4440	03/07/2011	$30.93
	BADGERHOLDI	03/08/2011	$115.00
	NOTEBOOK BATTERY	03/09/2011	$79.00
	AMAZINGCELLULARS.COM	03/17/2011	$445.97
	AMAZINGCELLULARS.COM	03/22/2011	$445.97
	CHIPCO COMPUTER	03/22/2011	$31.84
	DMI DELL K-12/GOVT	03/26/2011	$338.31

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,530.44
KIMBERLY WHITE	OFFICE DEPOT #332	03/09/2011	$69.25
			$69.25
LESIA KUDELKA	OFFICE DEPOT #1214	02/28/2011	$101.18
	OFFICE DEPOT #1079	02/28/2011	$23.56
	OFFICE DEPOT #1214	02/28/2011	$236.82
	ALL AMERICAN TROPHY	03/01/2011	$84.85
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
			$456.36
LYNNDA NILES	THE OFFICE PAL	03/21/2011	$396.76
	THE OFFICE PAL	03/21/2011	$212.97
	OFFICEMAX CT IN#362527	03/23/2011	$258.25
			$867.98
MALINDA PRESSLEY	NASCLA PUBLICATIONS	03/02/2011	$225.00
			$225.00
OLINDA MACK	OFFICE DEPOT #1214	03/11/2011	$49.95
	OFFICE DEPOT #1214	03/12/2011	$30.26
	OFFICE MAX	03/14/2011	$502.79
	OFFICE DEPOT #1214	03/14/2011	$12.83
	OFFICE DEPOT #1214	03/16/2011	$65.22
	STAPLS7072129487000001	03/24/2011	$489.62
	OFFICE DEPOT #1214	03/23/2011	$85.69
	OFFICE DEPOT #1165	03/23/2011	$59.24
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	OFFICE DEPOT #1214	03/24/2011	$28.30
	STAPLS7072230121000001	03/30/2011	$312.01
			$1,685.91
PAUL WESSINGER	HD SUPPLY PLUMB #914	03/01/2011	$24.02
	GRAYBAR ELECTRIC	03/02/2011	$38.46
	GRAYBAR ELECTRIC	03/02/2011	$6.45
	JOHNSTONES SUPPLY OF COLU	03/10/2011	$373.17
	CABLE & CONNECTIONS INC	03/10/2011	$46.81
	GRAYBAR ELECTRIC	03/23/2011	$38.46
	LOWES #01066	03/29/2011	$14.77
			$542.14
PHILLIP G RUSSELL II	DETROIT IND MARED IND	03/25/2011	$349.57
			$349.57
PHYLLIS W GLENN	DIRT DEVIL	03/01/2011	$38.50
	STAPLS7071425175000001	03/02/2011	$667.24
	OFFICE DEPOT #332	03/02/2011	$154.06
	STAPLS7071514089000001	03/04/2011	$625.44
	OFFICE DEPOT #2580	03/08/2011	$116.20
	THE OFFICE PAL	03/09/2011	$530.25

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	SC LAW ENFORCEMENT	03/16/2011	$25.00
	STAPLS7071927358000001	03/17/2011	$336.39
	STAPLS7071913151000001	03/17/2011	$917.09
	SMITH RUBBER STAMP & SEAL	03/17/2011	$57.86
	OFFICE DEPOT #2580	03/22/2011	$42.78
	OFFICE DEPOT #332	03/22/2011	$490.99
	STAPLS7072140433000002	03/25/2011	$138.24
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	STAPLS7072328179000001	03/30/2011	$881.51
			$5,071.55
RALPH L BUSBY	THREE FOUNTAINS ACE	03/08/2011	$192.45
	POSEIDON FIRE-RESCUE-E	03/07/2011	$106.73
	WAL-MART #0881	03/09/2011	$25.58
	WM SUPERCENTER	03/09/2011	$111.28
	WM SUPERCENTER	03/09/2011	$111.28
	FASTENAL COMPANY01	03/10/2011	$694.60
	DICK'S SPORTING GOODS	03/15/2011	$106.99
	WM SUPERCENTER	03/15/2011	$31.52
	LEGEND DATA SYSTEMS	03/15/2011	$2,218.80
	FLSBANNERS COM	03/15/2011	$408.74
	LOWES #01066	03/21/2011	$378.18
	LOWES #01066	03/22/2011	$98.15
	POLLOCK COMPANY	03/28/2011	$69.50
			$4,553.80
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	03/29/2011	$39.61
			$39.61
ROGER C MOORE	AMAZON MKTPLACE PMTS	03/08/2011	$51.86
	MSC	03/11/2011	$38.05
	NORTHERN TOOL EQUIP SC	03/15/2011	$295.22
	Gempler 1017007469	03/16/2011	$96.95
	SHERWIN WILLIAMS #2152	03/23/2011	$189.42
	OREILLY AUTO 00016170	03/23/2011	$106.99
	DICK SMITH FORD	03/23/2011	$30.21
	LOVE CHEVROLET 2 PARTS S	03/25/2011	$11.67
	BROAD RIVER AUTO ELECT	03/25/2011	$149.75
	SOUTHERN GLASS & P	03/28/2011	$139.01
	DICK SMITH FORD	03/28/2011	$179.18
			$1,288.31
RONALD ADAMS	OFFICE DEPOT #1214	02/28/2011	$80.22
	DELTA AIR 0062344522712	03/01/2011	$507.80
	STAPLS7071456470000002	03/03/2011	$299.36
	LOWES #00385	03/04/2011	$77.21
	STAPLS7071456470000001	03/04/2011	$117.87
	USAIRWAYS 0372422422032	03/07/2011	$479.80
	USAIRWAYS 0372422422031	03/07/2011	$479.80

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	THE OFFICE PAL	03/09/2011	$73.12
	FASTSIGNS NO 230401	03/22/2011	$225.35
	SKC	03/23/2011	$312.00
	SKC	03/25/2011	$10.12
			$2,662.65
SHARON COEFIELD	THE OFFICE PAL	03/14/2011	$114.10
	LABSAFE 1017043960	03/29/2011	$270.01
	STAPLS7072272261000001	03/29/2011	$51.38
			$435.49
STANLEY WILLIAMS	HH-GREGG-SANDHILL #0027	03/04/2011	$380.45
	WAL-MART #4506	03/07/2011	$42.01
	FAMILY DOLLAR #6760	03/09/2011	$17.12
	DOLLAR GENERAL #10418	03/11/2011	$51.36
	BLUESTEIN WHOLESALE COMPA	03/25/2011	$214.43
			$705.37
STEPHANIE RILEY	OFFICE DEPOT #1214	03/18/2011	$229.46
			$229.46
TERRELL BROWN	THE HOME DEPOT 1110	03/07/2011	$19.11
	LOWES #00385	03/08/2011	$321.11
	SAFETY PLUS	03/11/2011	$156.22
	LOWES #00385	03/11/2011	$400.03
	WRIGHT JOHNSTON UNIFORMS	03/22/2011	$90.95
			$987.42
THEODORE A MARTIN	OFFICE MAX	03/19/2011	$103.56
			$103.56
TONY FERREIRA	WAL-MART #1164	03/10/2011	$7.58
	LOWES #00385	03/10/2011	$45.92
	THE HOME DEPOT 1112	03/10/2011	$412.76
	POSEIDON FIRE-RESCUE-E	03/14/2011	$417.28
	POSEIDON FIRE-RESCUE-E	03/14/2011	$80.24
			$963.78
WILLIAM J STROHECKER	US DIGITAL MEDIA INC	03/24/2011	$582.02
			$582.02

Total for DEPT OF LABOR,LICENSING,& REGULATION: $49,816.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	WEST MARINE EXPRESS 5547	03/09/2011	$13.31
	MIKES MARINE REPAIR INC	03/10/2011	$22.36
			$35.67
ADAM REX	WAL-MART #0624	03/01/2011	$27.56
	LOWES #02520	03/01/2011	$306.89
	TRACTOR-SUPPLY-CO #0453	03/01/2011	$76.55
	LOWES #02520	03/06/2011	$12.91
	METRO INSTITUTE INC	03/11/2011	$300.00
	LOWES #02520	03/15/2011	$223.23
	LOWES #02520	03/17/2011	$292.36
	LOWES #02520	03/23/2011	$6.69
	WILLINGHAM & SONS BUILDIN	03/23/2011	$109.66
	CLINTON TRUE VALUE HDW	03/29/2011	$11.03
			$1,366.88
AL CROSBY	WM SUPERCENTER	03/09/2011	$26.87
	HILL TIRE CENTER	03/09/2011	$36.85
			$63.72
ALBERT SEGARS	LOWES #01521	03/18/2011	$8.47
	MIKES MARINE REPAIR INC	03/29/2011	$187.16
			$195.63
ALLAN HAZEL	LOWES #00661	02/28/2011	$90.19
	LOWES #00661	03/02/2011	$24.10
	WEST MARINE 1264	03/02/2011	$116.94
	WEST MARINE 1264	03/18/2011	$29.14
	BEST BUY MHT 00011205	03/24/2011	$464.35
	LOWES #00539	03/24/2011	$56.35
			$781.07
ALLEN BRIDGMAN	SCHOFIELD HARDWARE INC	03/07/2011	$107.96
	BTS #26	03/14/2011	$122.53
	LOWES #01075	03/16/2011	$51.52
			$282.01
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	03/01/2011	$338.99
	BT CONFERENCING	03/09/2011	$537.50
	HARGRAY TELEPHONE COMPANY	03/30/2011	$338.84
			$1,215.33
AMANDA FORNAL	WAL-MART #2348	03/02/2011	$16.28
	STAPLES 00115832	03/02/2011	$23.86
	DILLON SUPPLY CO.	03/02/2011	$30.54
	HANCKEL MARINE	03/07/2011	$759.49
	LOWES #00661	03/07/2011	$161.64
	Voss Signs	03/08/2011	$323.50
	HANCKEL MARINE	03/09/2011	$379.99
	ISLAND OUTBOARD SERVICES	03/09/2011	$1,422.90
	ISLAND OUTBOARD SERVICES	03/22/2011	$120.61
	ISLAND OUTBOARD SERVICES	03/22/2011	$120.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	WAL-MART	03/26/2011	$28.43
			$3,387.85
AMANDA STROUD	WM SUPERCENTER	03/04/2011	$6.39
	ACE HRDWR OF CAYCE LLC	03/21/2011	$48.40
	WAL-MART #1183	03/21/2011	$91.95
	GEBBIE PRESS INC.	03/21/2011	$35.75
	GOODYEAR AUTO SVS CT 2323	03/23/2011	$36.12
	KMART 04141	03/25/2011	$2.55
	CVS PHARMACY #830	03/26/2011	$10.08
	WM SUPERCENTER	03/25/2011	$7.93
			$239.17
AMY BREEDLOVE	TEXACO XPRESS LUBE	03/07/2011	$54.70
	FISHER SCI ATL	03/11/2011	$852.62
	VWR INTERNATIONAL INC	03/16/2011	$98.79
	PERFORMANCE TI00030197	03/16/2011	$703.96
			$1,710.07
AMY DUKES	Sun Printing	03/02/2011	$234.33
	SISSON SCALE AND EQUIPME	03/11/2011	$175.00
	WAL-MART	03/18/2011	$92.53
	CVS PHARMACY #7359 Q03	03/23/2011	$10.59
	BCT SOUTH CAROLINA	03/25/2011	$33.91
			$546.36
AMY STATON	BATTERIES PLUS #39	03/02/2011	$82.04
	BATTERIES PLUS	03/04/2011	$33.09
	CVS PHARMACY #3586 Q03	03/04/2011	$7.16
			$122.29
ANDRE THOMPSON	DILLON OIL SERVICE, INC	03/15/2011	$40.95
	WM SUPERCENTER	03/16/2011	$40.94
	DILLON OIL SERVICE, INC	03/18/2011	$554.28
			$636.17
ANDREW JACKSON	MARATHON OIL 116541	03/03/2011	$52.00
	LOWES #02967	03/28/2011	$405.52
	WM SUPERCENTER	03/29/2011	$32.01
	FORMS AND SUPPLY - AOPD	03/29/2011	$398.26
			$887.79
ANGELA BROWN	CLICK2MAIL	03/24/2011	$143.27
			$143.27
ANGUS MACBRIDE	CAPE ROMAIN MARINE	03/11/2011	$956.12
	WM SUPERCENTER	03/12/2011	$176.75
	C & M AUTOMOTIVE	03/14/2011	$26.12
	WEST MARINE 1258	03/14/2011	$83.24
			$1,242.23
APRIL GRAVES	ULMERS FEED SEED & HAR	03/04/2011	$19.50
	STAPLES 00108696	03/14/2011	$54.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL GRAVES	BLU JOHN OF SAVANNAH INC	03/17/2011	$489.24
	USPS 12549207213238993	03/17/2011	$4.65
	WIGGINS & SON	03/21/2011	$53.28
			$621.22
BEN DUNCAN	YAMAHA SUZUKI SEADOO OF C	03/16/2011	$595.63
			$595.63
BEN DYAR	WILLIAMSON WELDING	03/04/2011	$475.00
	ADVANCE AUTO PARTS #5348	03/25/2011	$27.64
	WEST MARINE 1264	03/25/2011	$581.72
	WEST MARINE 1264	03/24/2011	$36.14
	HARRIS TEETER #0365	03/25/2011	$4.02
			$1,124.52
BENJAMIN BYERS	LEROYS SERVICE STATION	03/24/2011	$67.89
			$67.89
BENJAMIN STONE	WAL-MART #2348	03/03/2011	$16.28
	LOWES #00661	03/03/2011	$182.71
	LOWES #00661	03/25/2011	$46.18
			$245.17
BENJAMIN THOMAS IV	LOVE CHEVROLET PARTS AND	03/10/2011	$38.39
			$38.39
BENJAMIN WHALEY JR	WEST MARINE 1264	03/02/2011	$234.34
	WAL-MART	03/04/2011	$12.46
			$246.80
BLAKELY DUBOSE	NAPA AUTO PARTS	03/15/2011	$244.58
	HILL TIRE CENTER	03/22/2011	$8.85
	SPARROW AND KENNEDY TR	03/23/2011	$491.32
	TRACTOR SUPPLY # 1349	03/30/2011	$39.94
			$784.69
BRAD FLOYD	PIGGLY WIGGLY 026	03/16/2011	$41.37
			$41.37
BRADLEY MCABEE	THE MERCANTILE	03/21/2011	$458.76
			$458.76
BRANT ELLIOTT	POWELL AUTO PARTS	03/21/2011	$62.35
			$62.35
BRETT MOULE	BenMeds 1016989981	03/13/2011	$733.07
	BenMeds 1016989982	03/13/2011	$688.01
	Amazon.com	03/11/2011	$77.49
	BenMeds 1017024265	03/18/2011	$78.11
	HESS 40231	03/21/2011	$3.82
			$1,580.50
BRIAN CRAWFORD	WM SUPERCENTER	03/08/2011	$19.35
	PIT STOP SERVICE CENTER I	03/22/2011	$43.87
			$63.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KAMINSKAS	WM SUPERCENTER	03/29/2011	$12.72
			$12.72
BRIAN LONG	LOWES #00385	02/28/2011	$164.18
	DISCNT TIRE OF IRMO IN	03/04/2011	$407.78
	CAROLINA HARDWARE	03/11/2011	$108.85
	PALMETTO SENTRY INC	03/11/2011	$62.34
	ACE HRDWR OF CAYCE LLC	03/22/2011	$12.29
	ADVANCE AUTO PARTS #5290	03/21/2011	$7.05
			$762.49
BROCK RENKAS	MERRITT VETERINARY SUPPLI	03/02/2011	$461.21
	MERRITT VETERINARY SUPPLI	03/08/2011	$60.02
			$521.23
BRYAN FRAZIER	PIGGLY WIGGLY 026	03/02/2011	$1.40
	USHIP INC	03/09/2011	$9.75
	WEST MARINE 1264	03/15/2011	$32.14
	WC MANUFACTURING	03/17/2011	$987.37
	USHIP INC	03/21/2011	$8.95
	SOUTH ATLANTIC	03/24/2011	$262.51
	PAYMENT CENTER	03/24/2011	$112.25
			$1,414.37
BRYAN GROOMS	LOWES #02464	03/01/2011	$14.47
	CENTRAL TRUE VALUE	03/09/2011	$24.82
	BONN GROCERY INC	03/23/2011	$14.50
	CENTRAL TRUE VALUE	03/28/2011	$49.73
	NAPA AUTO PARTS	03/30/2011	$138.23
			$241.75
BRYAN KYZER	TROY GROUP, INC.	03/03/2011	$1,296.79
	FORMS AND SUPPLY - AOPD	03/02/2011	$95.32
	MAJOR BUSINESS MACHINE	03/07/2011	$246.49
	FORMS AND SUPPLY - AOPD	03/10/2011	$27.61
	PROFESSIONAL PRIN01 OF 01	03/10/2011	$960.86
	LEXINGTON PRINTING	03/29/2011	$341.33
			$2,968.40
BYRON WHITE	BCT SOUTH CAROLINA	03/28/2011	$16.96
			$16.96
CARY DAVIS	HOOTIES OUTDOORS INC	03/04/2011	$25.63
	TYLER TIRE AND AUTO CENTE	03/22/2011	$29.97
			$55.60
CARY ROBINSON	WEST MARINE 1258	03/16/2011	$38.13
			$38.13
CATHY BAZZEL	LANES WELL AND SEPTIC LLC	03/07/2011	$350.00
	USPS 45180324808233868	03/14/2011	$10.95
	ATLANTIC INC	03/15/2011	$83.00
			$443.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	WESTBURY ACE HARDWARE	03/02/2011	$39.58
	NAPA AUTO SUPPLY OF WA	03/22/2011	$59.68
	PLUMBERS FRIEND SUPPLY	03/23/2011	$51.34
	CORBETTS BUILDING	03/25/2011	$180.92
			$331.52
CHARLES BURNSED	WESTBURY HDWE AND	03/02/2011	$59.39
	WESTBURY HDWE AND	03/24/2011	$36.71
	ENVIROMNENTAL MOTORS & PU	03/23/2011	$205.30
	AW FARRELL & SON INC	03/25/2011	$1,245.00
	HD SUPPLY ELEC. #5H	03/29/2011	$32.52
			$1,578.92
CHARLES COVINGTON	S AND D AUTO PARTS	03/02/2011	$59.38
	BROCKS AUTO REPAIR	03/08/2011	$48.72
	PEE DEE FARM SUPPLY	03/28/2011	$11.35
			$119.45
CHARLES HAMILTON	LOWES #01533	03/03/2011	$57.07
	LOWES #01533	03/10/2011	$31.47
	SUTCLIFFE GOLF CARS	03/14/2011	$366.00
	ADVANCE AUTO PARTS 6528	03/15/2011	$49.59
	LOWES #01533	03/22/2011	$8.50
			$512.63
CHARLOTTE HOPE	PUBLIX #623	03/03/2011	$7.05
	PUBLIX #623	03/03/2011	$31.26
	PIGGLY WIGGLY 026	03/13/2011	$30.53
	WAL-MART #2348	03/16/2011	$26.85
	PIGGLY WIGGLY 026	03/28/2011	$44.89
	WALMART.COM	03/30/2011	$201.98
			$342.56
CHARLOTTE MAYHUGH	QUICK "C" CARWASH	03/17/2011	$11.00
	B&D TIRE	03/23/2011	$30.00
			$41.00
CHRIS GREGORY	NAPA AUTO PARTS-UNION	03/02/2011	$232.29
	CONWAY AUTO PARTS	03/08/2011	$65.34
	STAFFORD WEST COLUMBIA	03/17/2011	$268.26
			$565.89
CHRIS MANGUM	CONWAY AUTO PARTS	03/15/2011	$64.10
	CONWAY AUTO PARTS	03/16/2011	$67.49
			$131.59
CHRIS THOMASON	BLACK RIVER MARINE	02/28/2011	$18.17
	BLACK'S SUPPLY	03/01/2011	$7.59
	PALMETTO BUILDING SUPPLY	03/01/2011	$76.54
	WM SUPERCENTER	03/03/2011	$12.70
	GUESS FARM EQUIPMENT CO L	03/04/2011	$440.82
	SUPPLY SERVICE CO	03/07/2011	$51.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	SEARS ROEBUCK 2095	03/11/2011	$212.90
	WAL-MART #0795	03/10/2011	$17.48
	PRIESTER'S OUTDOOR STORE	03/23/2011	$9.62
	PRIESTER'S OUTDOOR STORE	03/24/2011	$42.78
	HELENA CHEM CO 32061	03/28/2011	$198.00
			$1,087.96
CHRISTINE HAND	WM SUPERCENTER	03/26/2011	$97.46
			$97.46
CHRISTINE KIRKLAND	CAPTAIN DAVES BOATING WOR	03/12/2011	$381.80
			$381.80
CHRISTOPHER BROWN	LOWES #00619	02/28/2011	$356.05
	LOWES #00619	03/22/2011	$393.87
	ACE MARINE RIGGING &	03/22/2011	$45.41
	LOWES #00619	03/23/2011	$27.41
	LOWES #00619	03/30/2011	$301.53
			$1,124.27
CHRISTOPHER GARNER	WEST MARINE 1264	03/08/2011	$22.21
	RAVENEL HARDWARE	03/09/2011	$42.28
			$64.49
CLAYTON MORRIS	PARSONS AUTO AND RADIATOR	03/03/2011	$655.83
	GEORGETOWN AUTO PARTS	03/03/2011	$185.57
	1 GEORGETOWN MILL SUPP	03/23/2011	$475.01
	BLANCHARD MACHINERY	03/29/2011	$2,132.48
			$3,448.89
CLIFFORD DERIENZO	WM SUPERCENTER	03/05/2011	$9.85
	WM SUPERCENTER	03/24/2011	$49.10
			$58.95
CODY MILLER	DAVIS ELECTRICAL AND P	03/24/2011	$1,398.80
			$1,398.80
CORBETT NORWOOD	THE CHARLESTON ANGLER	03/16/2011	$43.89
			$43.89
CORY DRENNAN	WHITE HARDWARE 35	02/28/2011	$13.35
	HELENA CHEM CO 32061	03/09/2011	$155.15
	HELENA CHEM CO 31161	03/11/2011	$293.18
	JD C&F CO DIRECT SALES	03/11/2011	$1,437.08
			$1,898.76
DAMIAN YONGUE	AUTO GLASS WORKS	03/14/2011	$104.86
			$104.86
DAN PEEPLES	CARQUEST AUTO PARTS	03/07/2011	$142.15
	TISON MOTOR COMPANY IN	03/07/2011	$51.62
	DR. TIRE INC	03/10/2011	$19.71
	CARQUEST AUTO PARTS	03/09/2011	$75.60
	CPS 2010-2025-2030-2041	03/15/2011	$496.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	WIGGINS & SON	03/18/2011	$23.83
	CARQUEST AUTO PARTS	03/18/2011	$62.03
	W W GRAINGER 916	03/30/2011	$28.59
			$899.80
DAN RANKIN	EXXONMOBIL 42179804	03/22/2011	$3.70
			$3.70
DANIEL BAKER	PERFORMANCE CYCLE INC	03/01/2011	$142.34
			$142.34
DANIEL BARRINEAU	WALTERBORO RENTAL EQUIP	03/09/2011	$30.81
	SIMPLEX GRINNELL WEB P	03/16/2011	$227.42
	WAL-MART #1358	03/28/2011	$93.36
	MIKES MARINE REPAIR INC	03/29/2011	$218.12
			$569.71
DANIEL BEACH	WESTBURY ACE HARDWARE	03/03/2011	$292.35
	WALTERBORO DO IT B	03/03/2011	$15.47
	NAPA AUTO SUPPLY OF WA	03/07/2011	$48.62
	WESTBURY ACE HARDWARE	03/15/2011	$18.17
	WESTBURY ACE HARDWARE	03/17/2011	$11.10
	WALTERBORO CASH & CARR	03/21/2011	$48.13
	HILL TIRE CENTER	03/23/2011	$495.15
	NAPA AUTO SUPPLY OF WA	03/25/2011	$230.57
			$1,159.56
DANIEL DUPRE	BARNES&NOBLE COM	03/04/2011	$132.41
	DBC BLICK ART MATERIAL	03/05/2011	$687.87
	IF ITS PAPER	03/07/2011	$17.43
	DBC BLICK ART MATERIAL	03/09/2011	$499.85
	JAI JERRYS CATALOG	03/11/2011	$548.60
	SPORTSMANS WAREHOUSE 155	03/22/2011	$484.36
	DBC BLICK ART MATERIAL	03/26/2011	$37.04
			$2,407.56
DANIEL RUSS	WAL-MART #2348	03/09/2011	$51.31
	HD SUPPLY ELEC. #5H	03/09/2011	$40.62
	CHARLESTON'S RIGGI	03/10/2011	$100.30
	WULBERN-KOVAL CO.	03/10/2011	$60.72
	LOWES #00661	03/10/2011	$45.91
	ALL SEASONS TRUE VALUE	03/10/2011	$96.63
	DILLON SUPPLY CO.	03/09/2011	$37.82
	ALL SEASONS TRUE VALUE	03/11/2011	$32.85
	WAL-MART	03/11/2011	$56.42
	CAROLINA BIOLOGICAL SUPPL	03/11/2011	$108.83
	ASSOCIATED BAG COMPANY	03/11/2011	$305.16
	LOWES #00661	03/14/2011	$115.30
	BERLIN'S RESTAURANT S	03/14/2011	$388.76
	SNL CORPORATION	03/16/2011	$489.46
			$1,930.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LAMBERT	MCLEAN MARINE INC	03/22/2011	$475.96
	MCLEAN MARINE INC	03/22/2011	$86.40
			$562.36
DAVID LUCAS	ADORAMA INC	02/28/2011	$45.90
	FORMS AND SUPPLY - AOPD	03/16/2011	$262.50
	FORMS AND SUPPLY - AOPD	03/22/2011	$132.00
	ALL AMERICAN TROPHY	03/24/2011	$157.77
			$598.17
DAVID TANT	GUESS FARM EQUIPMENT CO	03/02/2011	$112.37
	CARQUEST AUTO PARTS	03/02/2011	$47.69
	BLANCHARD MACH WALTERBORO	03/22/2011	$265.43
			$425.49
DAVID ULRATH	C AND C TIRE CO INC	02/28/2011	$12.00
	LANCASTER AUTO ELECTRI	03/02/2011	$98.95
	OFFICE DEPOT #342	03/21/2011	$78.05
			$189.00
DEAN CAIN	USPS 45332004429804572	03/18/2011	$144.00
	TIDELANDS FORD LINC ME	03/18/2011	$65.77
	OFFICE MAX	03/18/2011	$49.04
			$258.81
DEAN HARRIGAL	WAL-MART #1358	03/29/2011	$130.68
			$130.68
DEANNA RUTH	WALGREENS #9834	02/28/2011	$10.59
	R C JACOBS PLUMBING HEATI	02/28/2011	$425.00
	FEDEX 872910649770	03/02/2011	$141.27
	PARSONS AUTO AND RADIATOR	03/10/2011	$52.97
	ELVIS SERVICE COMPANY	03/10/2011	$230.40
	ELVIS SERVICE COMPANY	03/28/2011	$76.80
	AGRI SOUTH INC	03/28/2011	$103.52
	LAMINATOR.COM	03/30/2011	$70.43
			$1,110.98
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/03/2011	$59.99
	TWC TIMEWARNERCABLE	03/09/2011	$74.90
	THE OFFICE PAL	03/21/2011	$230.93
	SPRINT WIRELESS	03/31/2011	$121.98
			$487.80
DENISE C RICE	FEDEX 854431450453	03/02/2011	$11.65
	USA MOBILITY WIRELE	03/06/2011	$57.69
	FEDEX 854431450464	03/09/2011	$61.64
	FEDEX 854431449508	03/13/2011	$39.02
	FEDEX 854431449519	03/13/2011	$39.02
	FEDEX 854431450486	03/20/2011	$24.25
	FEDEX 854431450475	03/20/2011	$12.23
			$245.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	03/10/2011	$112.50
	AMAZON MKTPLACE PMTS	03/14/2011	$13.75
	AMAZON MKTPLACE PMTS	03/15/2011	$42.60
	MAC PAPERS INC	03/15/2011	$62.23
	CITY ART	03/16/2011	$42.80
	GETTY IMAGES	03/29/2011	$135.96
			$409.84
DENISE FROST	FORMS AND SUPPLY - AOPD	03/08/2011	$152.86
	FORMS AND SUPPLY - AOPD	03/16/2011	$72.90
			$225.76
DENNETTA DAWSON	LOWES #00497	03/20/2011	$37.07
	JEFFERY ARCHERY LLC	03/23/2011	$264.50
	SHUMAN OWENS SUPPLY CO IN	03/23/2011	$15.46
			$317.03
DEWAYNE PATTERSON	LOWES #00619	03/03/2011	$143.75
	LOWES #00619	03/09/2011	$21.52
	ACE MARINE RIGGING &	03/09/2011	$48.76
	LOWES #00619	03/15/2011	$113.47
	SUPERIOR DIESEL INC	03/28/2011	$140.03
	LOWES #00619	03/29/2011	$37.46
			$504.99
DON MILES	GLASSCOCK	03/01/2011	$1,286.71
	GREASE MONKEY 227	03/04/2011	$150.97
	ADVANCE AUTO PARTS #6584	03/03/2011	$66.19
	YOUNG'S TRUE VALUE	03/04/2011	$333.48
	STAPLES 00103234	03/04/2011	$34.70
	SCHOFIELD HARDWARE INC	03/07/2011	$291.57
	NORTHERN TOOL EQUIP SC	03/09/2011	$303.72
	RICHLAND INDUSTRIAL	03/21/2011	$115.73
			$2,583.07
DONALD ADAMS	ULTRALUBE INC	03/14/2011	$36.00
	THE TIRE SHOP	03/15/2011	$15.00
			$51.00
DONALD FORRESTER JR	MAGIC TOUCH CAR WASH	03/17/2011	$17.00
	WM SUPERCENTER	03/25/2011	$39.98
			$56.98
DONNA MAPLES	FORMS AND SUPPLY - AOPD	03/10/2011	$234.89
			$234.89
DOUG COOKE	THE HOME DEPOT 1103	03/02/2011	$110.41
	DOLLAR-GENERAL #8064	03/02/2011	$7.56
	CENTRAL TRUE VALUE	03/04/2011	$40.35
	LOWES #00539	03/08/2011	$29.52
	WAL-MART #1146	03/09/2011	$20.48
	CENTRAL TRUE VALUE	03/09/2011	$16.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOUG COOKE	US PATRIOT LLC	03/09/2011	$122.00
	CENTRAL TRUE VALUE	03/10/2011	$6.20
	LOWES #00497	03/15/2011	$6.53
	CULLIGAN	03/15/2011	$55.78
	CENTRAL TRUE VALUE	03/17/2011	$36.23
	WEST MARINE 1258	03/18/2011	$151.37
	CENTRAL TRUE VALUE	03/24/2011	$9.47
	LAKESIDE MARINE & AT	03/23/2011	$14.00
	LAKESIDE MARINE & AT	03/25/2011	$308.70
	WEST MARINE 1258	03/27/2011	$29.28
	AQUATIC	03/30/2011	$129.45
	CENTRAL TRUE VALUE	03/30/2011	$41.22
	WM SUPERCENTER	03/30/2011	$62.16
			$1,197.32
DREW ROBB	LOWES #01064	03/04/2011	$30.82
	LOWES #01064	03/04/2011	$129.26
	INTERSTATE ALLBATTERY CT	03/18/2011	$75.78
			$235.86
DUBOSE GRIFFIN	PUBLIX #623	03/03/2011	$61.16
	STAPLES 00115832	03/10/2011	$48.35
	KANGAROO EXPRESS 3296	03/14/2011	$2.43
	KANGAROO EXPRESS 3873	03/14/2011	$1.99
	RITZ CAMERA #607	03/26/2011	$24.93
	STAPLES 00108266	03/28/2011	$17.13
			$155.99
DUDLEY BRITT	MY MECHANIC AUTO CENTER	03/11/2011	$31.24
			$31.24
EDDIE LEE	SMITH'S 66 & MARINE, I	03/08/2011	$89.45
			$89.45
EDWARD DURANT	PIGGLY WIGGLY 023	03/07/2011	$7.48
	AMERIGAS PROPANE	03/08/2011	$488.60
	USPS 45080006635336775	03/11/2011	$3.70
	FISHER SCI HUS	03/19/2011	$383.79
	DIONEX CORPORATION	03/28/2011	$998.60
			$1,882.17
EDWIN OTT	AUTOZONE #0175	03/04/2011	$6.41
	LOWES #00518	03/04/2011	$106.50
	LOWES #00518	03/15/2011	$6.67
	ADVANCE AUTO PARTS 5690	03/17/2011	$66.19
			$185.77
ELIJAH RIVERS	OFFICE DEPOT #145	03/08/2011	$514.27
			$514.27
ELIZABETH BRADLEY	FEDEX 929140070112725	03/02/2011	$8.08
	FEDEX 929140070112756	03/02/2011	$11.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	AUTHORIZENET	03/01/2011	$46.05
	FEDEX 305105944742	03/02/2011	$10.00
	FEDEX 929140070112763	03/02/2011	$11.26
	FEDEX 929140070112732	03/02/2011	$11.59
	FEDEX 929140070112800	03/02/2011	$11.26
	FEDEX 929140061204057	03/02/2011	$11.58
	FEDEX 929140061204064	03/02/2011	$7.44
	FEDEX 929140070112770	03/02/2011	$11.00
	FEDEX 929140070112749	03/02/2011	$8.08
	FEDEX 929140061204033	03/09/2011	$5.48
	FEDEX 929140070112794	03/09/2011	$10.02
	FEDEX 929140061204071	03/09/2011	$7.44
	FEDEX 929140070112879	03/09/2011	$11.59
	FEDEX 929140070112848	03/09/2011	$11.26
	FEDEX 929140061204088	03/09/2011	$5.48
	FEDEX 305106645463	03/09/2011	$10.00
	FEDEX 929140070112787	03/09/2011	$8.92
	FEDEX 929140070112893	03/09/2011	$8.08
	FEDEX 929140070112817	03/09/2011	$11.26
	FEDEX 929140070112855	03/09/2011	$8.08
	FEDEX 929140070112862	03/09/2011	$11.35
	ULINE SHIP SUPPLIES	03/11/2011	$119.51
	FEDEX 929140070112978	03/16/2011	$8.12
	FEDEX 929140070112916	03/16/2011	$8.20
	FEDEX 929140070112961	03/16/2011	$8.12
	FEDEX 929140070112992	03/16/2011	$8.12
	FEDEX 929140061204118	03/16/2011	$11.32
	FEDEX 929140070112923	03/16/2011	$11.05
	FEDEX 929140070113005	03/16/2011	$9.15
	FEDEX 929140061204101	03/16/2011	$7.48
	FEDEX 929140070113012	03/16/2011	$8.84
	FEDEX 929140070112954	03/16/2011	$8.12
	FEDEX 929140070113050	03/16/2011	$11.32
	FEDEX 929140070113036	03/16/2011	$8.84
	FEDEX 929140070113074	03/16/2011	$11.32
	FEDEX 929140061204095	03/16/2011	$8.12
	FEDEX 929140070112985	03/16/2011	$11.32
	FEDEX 929140070112947	03/16/2011	$8.12
	FEDEX 305107345277	03/16/2011	$10.00
	FEDEX 929140070113043	03/16/2011	$11.32
	FEDEX 929140070113210	03/23/2011	$8.12
	FEDEX 929140070113098	03/23/2011	$8.12
	FEDEX 929140070113159	03/23/2011	$8.84
	FEDEX 305108045481	03/23/2011	$10.00
	FEDEX 929140070113142	03/23/2011	$11.40
	FEDEX 929140070113128	03/23/2011	$8.12
	FEDEX 929140070113203	03/23/2011	$8.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070113166	03/23/2011	$8.12
	FEDEX 929140061204125	03/23/2011	$6.66
	FEDEX 929140070113173	03/23/2011	$8.12
	FEDEX 289108045482	03/23/2011	$8.52
	FEDEX 929140070113081	03/23/2011	$8.12
	FEDEX 929140070113067	03/23/2011	$8.12
	FEDEX 929140070113180	03/23/2011	$8.74
	FEDEX 929140070113111	03/23/2011	$8.84
	FEDEX 929140070113197	03/23/2011	$8.12
	FEDEX 434014350064	03/23/2011	$32.86
	FEDEX 997007550361268	03/23/2011	$5.87
	LOWES #01064	03/24/2011	$14.76
	FEDEX 434014350075	03/27/2011	$36.41
	FEDEX 929140070113272	03/30/2011	$11.32
	FEDEX 929140070113234	03/30/2011	$11.32
	FEDEX 929140061204132	03/30/2011	$7.48
	FEDEX 929140070113241	03/30/2011	$8.12
	FEDEX 305108745403	03/30/2011	$10.00
	FEDEX 929140070113265	03/30/2011	$11.05
			$830.22
ELIZABETH MILLER	LOWES #00661	03/24/2011	$15.47
	WAL-MART	03/24/2011	$35.51
			$50.98
ELIZABETH OSIER	FORMS AND SUPPLY - AOPD	03/04/2011	$37.71
	FORMS AND SUPPLY - AOPD	03/08/2011	$11.45
	FORMS AND SUPPLY - AOPD	03/22/2011	$62.38
			$111.54
ELLIOT SHULER	AGRI SUPPLY INC OF LUMBER	03/04/2011	$318.40
	NAPA AUTO PARTS	03/24/2011	$70.20
	TRACTOR SUPPLY # 1349	03/29/2011	$391.83
			$780.43
EMILY COPE	FORMS AND SUPPLY - AOPD	03/01/2011	$22.86
	DELTA AIR 0068238205719	03/14/2011	$25.00
	DELTA AIR 0068238872236	03/18/2011	$25.00
	WASH N ROLL LLC	03/22/2011	$3.00
	TUTEN'S BIRITE	03/30/2011	$646.51
			$722.37
ERIC QUINN	WAL-MART #0638	03/26/2011	$12.00
	PERFORMANCE AU48700025	03/25/2011	$207.73
			$219.73
ERIC VAUGHN	MR. LUBE #3	03/23/2011	$56.31
			$56.31
ERIN KOCH	BARNES&NOBLE COM	03/01/2011	$32.07
	STAPLS9213754827001	03/01/2011	$41.72
	STAPLS9213754827000	03/01/2011	$51.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN KOCH	LD-4INKJETS	03/08/2011	$417.27
	AAPG HEADQUARTERS	03/10/2011	$99.07
	STAPLS9214157766000	03/11/2011	$96.28
	STAPLS9214305567000	03/16/2011	$258.84
	LD-4INKJETS	03/22/2011	$315.11
	STAPLS9214516784000	03/23/2011	$357.34
	LD-4INKJETS	03/28/2011	$109.08
			$1,778.13
ERNEST BROWN	WAL-MART	03/10/2011	$40.06
	WAL-MART #2348	03/11/2011	$7.57
			$47.63
FELICIA SANDERS	THE BACKPACKER	03/11/2011	$49.80
	PACIFIC PUBLISHERS	03/14/2011	$73.75
	STAPLES 00108266	03/15/2011	$58.02
	AMAZON MKTPLACE PMTS	03/16/2011	$2,398.00
	BATTERIES PLUS	03/18/2011	$14.65
	WAL-MART #0632	03/18/2011	$48.04
	TLC CARWASH	03/23/2011	$15.00
			$2,657.26
FORREST SESSIONS	AAPER ALCOHOL	03/09/2011	$400.13
	SHERWIN WILLIAMS #2391	03/16/2011	$489.22
			$889.35
FRANCIS MITCHUM	ELLETT BROTHERS	02/28/2011	$308.23
	TRAILER DEPOT LLC	03/08/2011	$35.00
	FORMS AND SUPPLY - AOPD	03/18/2011	$172.11
	LOWES #02948	03/19/2011	$205.32
	FORMS AND SUPPLY - AOPD	03/18/2011	$13.33
			$733.99
FRANK SIMS	1 GEORGETOWN MILL SUPP	02/28/2011	$229.69
	GEORGETOWN AUTO PARTS	03/01/2011	$58.48
	HILL TIRE CENTER	02/28/2011	$34.33
	WAL-MART #0625	03/01/2011	$44.50
	COASTAL NISSAN CHEV CADIL	03/03/2011	$7.91
	WM SUPERCENTER	03/07/2011	$4.11
	GEORGETOWN AUTO PARTS	03/08/2011	$53.00
	GEORGETOWN AUTO PARTS	03/09/2011	$34.11
	GEORGETOWN HARDWARE	03/10/2011	$21.18
	THOMAS SUPPLY COMPANY INC	03/09/2011	$102.10
	THOMAS SUPPLY COMPANY INC	03/09/2011	$12.42
	GEORGETOWN AUTO PARTS	03/10/2011	$17.03
	WAL-MART #0625	03/11/2011	$18.95
	GEORGETOWN AUTO PARTS	03/11/2011	$114.16
	FASTENAL CO-RETAIL	03/11/2011	$48.80
	WAL-MART #0625	03/14/2011	$10.57
	THE UPS STORE #3112	03/16/2011	$12.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	03/16/2011	$5.78
	GEORGETOWN AUTO PARTS	03/17/2011	$57.75
	THOMAS SUPPLY COMPANY INC	03/17/2011	$7.99
	BATTERIES PLUS #23	03/18/2011	$60.76
	1 GEORGETOWN MILL SUPP	03/17/2011	$239.45
	GEORGETOWN AUTO PARTS	03/18/2011	$7.07
	TAILWALKER MARINE	03/18/2011	$25.39
	GEORGETOWN AUTO PARTS	03/21/2011	$9.32
	BLANCHARD MACH GEORGETOWN	03/22/2011	$177.34
	FASTENAL CO-RETAIL	03/22/2011	$57.61
	1 GEORGETOWN MILL SUPP	03/22/2011	$39.56
	COASTAL NISSAN CHEV CADIL	03/22/2011	$68.79
	FASTENAL CO-RETAIL	03/23/2011	$49.76
	SPARROW AND KENNEDY TR	03/23/2011	$66.65
	HILL TIRE CENTER	03/23/2011	$462.63
	GEORGETOWN AUTO PARTS	03/24/2011	$16.11
	FASTENAL CO-RETAIL	03/24/2011	$122.12
	DAWSON LUMBER COMPANY	03/24/2011	$526.86
	1 GEORGETOWN MILL SUPP	03/25/2011	$15.09
	FASTENAL CO-RETAIL	03/25/2011	$571.02
	GEORGETOWN AUTO PARTS	03/25/2011	$94.36
			$3,505.45
FREDDIE EARHARDT II	HILL TIRE CENTER	03/23/2011	$427.14
			$427.14
GABRIEL GILMORE	WM SUPERCENTER	03/14/2011	$32.39
			$32.39
GARY R SULLIVAN	HANKOS METAL WORKS	03/29/2011	$757.67
			$757.67
GARY STEPHENS	CLINTON TRUE VALUE HDW	02/28/2011	$87.63
	CLINTON TRUE VALUE HDW	03/02/2011	$52.04
	L & L OFFICE SUPPLY	03/02/2011	$30.46
	K & W AG CENTER	03/10/2011	$457.53
	ADAMS BUILDING SUPPLIES C	03/15/2011	$25.62
	CLINTON TRUE VALUE HDW	03/17/2011	$69.23
	COUSINS AGRI-CENTER INC	03/18/2011	$1,540.80
	COUSINS AGRI-CENTER INC	03/18/2011	$513.60
	TRACTOR-SUPPLY-CO #0453	03/29/2011	$13.21
	TRACTOR-SUPPLY-CO #0453	03/29/2011	$427.98
			$3,218.10
GARY WILSON JR	BRADY'S FRAME AND ALIG	03/11/2011	$60.42
			$60.42
GEORGE BANNISTER	KUNKLE TIRE & SERVICE CEN	03/11/2011	$113.11
			$113.11
GEORGE DUKES IV	TESSCO INCORPORATED	03/09/2011	$879.59
	MOTOROLA, INC. - ONLINE	03/12/2011	$577.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	RITRON INC.	03/14/2011	$82.00
	LOWES #00499	03/14/2011	$171.86
	GENERATOR SERVICES INC	03/15/2011	$338.76
	ABBOTT'S AUTO CARE AND	03/17/2011	$53.13
	CABLE & CONNECTIONS INC	03/18/2011	$40.45
	CABLE & CONNECTIONS INC	03/18/2011	$8.03
	ADVANCE AUTO PARTS #8411	03/22/2011	$24.51
			$2,176.13
GEORGE RIEKERK	CORBINS HITCH SHOP	03/17/2011	$294.20
			$294.20
GERALD MOORE	H & H MACHINE CO INC	03/08/2011	$15.10
	CARTER'S MUFFLER & AUT	03/16/2011	$745.00
	JORDANS ACE HDWE	03/16/2011	$51.47
	NAPA AUTO PARTS-UNION	03/16/2011	$129.38
			$940.95
GILBERT ALLEN	SOUTHERN MACHINE AND TOOL	03/14/2011	$232.67
	1 GEORGETOWN MILL SUPP	03/23/2011	$477.58
	LOWES #01004	03/30/2011	$50.09
			$760.34
GLENN GARDNER	CABLE & CONNECTIONS INC	03/22/2011	$39.59
			$39.59
GREG LUCAS	BI-LO 539	03/01/2011	$9.07
	BI-LO 539	03/07/2011	$67.51
	OUTDOOR ADVENTURES	03/09/2011	$32.00
	BI-LO 539	03/18/2011	$61.52
			$170.10
GREG LYNCH	AQUATIC	03/01/2011	$542.84
	FIELD SUPPORT SERVICES	03/08/2011	$51.14
	GEORGETOWN AUTO PARTS	03/09/2011	$79.24
	CHARLESTON'S RIGGI	03/09/2011	$215.92
	WM SUPERCENTER	03/09/2011	$48.15
	1 GEORGETOWN MILL SUPP	03/09/2011	$387.59
	BUDGETMAILBOXES	03/10/2011	$446.70
	OFFICE DEPOT #336	03/11/2011	$416.86
	LOWES #01120	03/11/2011	$409.41
	NAT FIREFIGHTR WILDLAND	03/14/2011	$215.92
	DAWSON LUMBER COMPANY	03/17/2011	$37.11
	LOWES #01120	03/19/2011	$30.51
	BCT SOUTH CAROLINA	03/17/2011	$16.64
	ADVANCE AUTO PARTS #5390	03/21/2011	$14.82
	DAWSON LUMBER COMPANY	03/24/2011	$21.87
	PALMETTO PAINT & DESIG	03/28/2011	$76.30
			$3,011.02
H LYNWOOD KEARSE	FOOD LION #2653	03/18/2011	$7.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7.80
HAROLD HARKEN	LOWES #00661	03/18/2011	$69.60
	LOWES #00661	03/25/2011	$65.73
	ECK SUPPLY CO 21	03/25/2011	$168.37
	HD SUPPLY ELEC. #5H	03/25/2011	$72.85
	BEARING DISTRIBUTORS INC	03/25/2011	$54.57
	ALL SEASONS TRUE VALUE	03/25/2011	$21.29
	ROBERT'S SUPPLY COMPAN	03/25/2011	$14.95
			$467.36
HAROLD ROBINSON III	NIKON INC	03/11/2011	$187.50
	THE BOAT DOCTOR	03/11/2011	$898.02
			$1,085.52
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/02/2011	$115.53
	FORMS AND SUPPLY - AOPD	03/03/2011	$28.72
	JIFFY LUBE #104	03/17/2011	$23.88
			$168.13
HENDLEY MORRIS JR	WM SUPERCENTER	02/28/2011	$66.80
	VALVOLINE INSTANT OIL CHA	03/07/2011	$39.49
			$106.29
HENRY STACKHOUSE	ADVANCE AUTO PARTS 6943	02/27/2011	$60.39
	JIFFY LUBE #2459	03/01/2011	$75.24
	STAPLES 00115832	03/01/2011	$92.15
	MERCURY MARINE CREDIT	03/10/2011	$156.20
	AUTO TOYZ	03/11/2011	$200.00
			$583.98
HERBERT REED	FORMS AND SUPPLY - AOPD	03/09/2011	$435.45
			$435.45
HOGAN TYLER	WILLISTON TIRE AND AUT	03/01/2011	$44.19
			$44.19
HOLLY NETTLES	TEXAS AMERICA SAFETY COMP	03/01/2011	$546.02
			$546.02
HOWARD BEATTY	WHOLESALE INDUSTRIAL ELEC	03/03/2011	$11.03
	LIBERTY FIRE PROTECTION	03/10/2011	$16.67
	PARKS AUTO PARTS-JIS	03/28/2011	$164.93
			$192.63
IRA RAINWATER IV	BTS #12	03/08/2011	$30.81
			$30.81
JAMES KINSEY	WM SUPERCENTER	03/02/2011	$9.85
			$9.85
JAMES MAXWELL	ADVANCE AUTO PARTS #8161	02/28/2011	$13.35
			$13.35
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	03/09/2011	$269.84
	LOWES #00728	03/15/2011	$19.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$288.87
JAMES RADER	CPD INDUSTRIES	03/04/2011	$148.00
	THE COMPLEAT SCULPTOR	03/07/2011	$36.00
	WESTBURY ACE HARDWARE	03/08/2011	$96.08
	LOWES #00655	03/08/2011	$213.48
	NAPA AUTO SUPPLY OF WA	03/08/2011	$6.36
	SOUTHERN LUMBER & MILLWOR	03/08/2011	$404.95
	JIFFY LUBE #95	03/30/2011	$36.88
			$941.75
JAMES SHELTON	HARBOR FREIGHT TOOLS 129	02/28/2011	$16.11
	THE HOME DEPOT 1118	03/03/2011	$9.64
	THE HOME DEPOT 1118	03/06/2011	$1.33
	LOWES #00655	03/09/2011	$3.86
	SEA RAY OF CHARLESTON	03/14/2011	$40.89
	AUTO GLASS MECHANIX IN	03/15/2011	$308.20
			$380.03
JAMIE DOZIER	TGT TARGET.COM	02/28/2011	$413.37
	HNS HughesNet.com	03/02/2011	$91.10
	WM EZPAY	03/05/2011	$535.88
	WAL-MART #0625	03/17/2011	$230.86
	SANTEE ELECTRIC COOPERAT	03/29/2011	$178.78
	SANTEE ELECTRIC COOPERAT	03/29/2011	$41.77
			$1,491.76
JARRETT GIBBONS	ATLANTIC COAST AUTO	03/03/2011	$20.47
	POSTAL PAL	03/10/2011	$3.89
	PUBLIX #459	03/10/2011	$12.39
	CENTRAL TRUE VALUE	03/22/2011	$18.01
	WAL-MART #1146	03/22/2011	$59.19
	US PLASTICS/USP HOME	03/22/2011	$39.02
	WM SUPERCENTER	03/24/2011	$29.12
			$182.09
JASON BETTINGER	ONSET COMPUTER CORPORATIO	03/28/2011	$236.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$127.19
			$363.19
JASON MARSIK	Best Buy 00008268	03/10/2011	$302.38
	MOSELEY OUTDOOR POWER	03/10/2011	$10.36
	LOWES #01075	03/18/2011	$71.41
	LOWES #01751	03/25/2011	$29.70
			$413.85
JEAN LEITNER	GOODYEAR AUTO SVS CT 2360	03/01/2011	$26.79
	SOUTH CAROLINA SAFETY CO	03/09/2011	$252.68
	INTERSTATE ALLBATTERY CT	03/14/2011	$19.26
	LINDE GAS	03/15/2011	$16.42
			$315.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WITT	FORMS AND SUPPLY - AOPD	03/08/2011	$51.25
	WM SUPERCENTER	03/14/2011	$37.67
	NAPA AUTO PARTS-UNION	03/26/2011	$8.94
			$97.86
JEFFERY BRUNSON	USPS 45080006635336775	03/15/2011	$1.73
	YEAR ROUND POOL CO	03/25/2011	$144.18
	YEAR ROUND POOL CO	03/25/2011	$106.73
			$252.64
JEFFREY BOYER	LOWES #00385	02/28/2011	$10.96
	STAPLES 00103911	02/28/2011	$88.79
	STAPLES 00106567	02/28/2011	$9.18
			$108.93
JEFFREY JACOBS	HARBOR FREIGHT TOOLS 129	02/28/2011	$82.01
	PAXTON COMPANY	02/28/2011	$93.26
	BLANCHARD MACHINERY	02/28/2011	$23.79
	WEST MARINE 1264	02/28/2011	$163.66
	SUPERIOR DIESEL INC	03/02/2011	$340.55
	GENERAL DIESEL	03/02/2011	$65.01
	ALL SEASONS TRUE VALUE	03/02/2011	$19.83
	CHARLESTON RUBBER AND	03/02/2011	$61.78
	DILLON SUPPLY CO.	03/02/2011	$51.07
	LOWES #00661	03/07/2011	$137.05
	LOWES #00661	03/08/2011	$22.86
	ALL SEASONS TRUE VALUE	03/08/2011	$21.60
	BUCK LUMBER AND BUILDING	03/08/2011	$43.87
	PIGGLY WIGGLY 026	03/10/2011	$25.91
	BEAUFORT MARINE SUPPLY	03/11/2011	$89.25
	BEAUFORT MARINE SUPPLY	03/10/2011	$436.59
	METRO TOOL & SUPPLY	03/11/2011	$210.19
	BLANCHARD MACHINERY	03/11/2011	$78.05
	BUMPER TO BUMPER - CHA	03/11/2011	$31.44
	WARREN FASTENING SOUTH	03/11/2011	$52.62
	SUPERIOR DIESEL INC	03/21/2011	$318.25
	LOWES #00661	03/22/2011	$129.93
	CHARLESTON HARDWARE	03/22/2011	$2.92
	DILLON SUPPLY CO.	03/22/2011	$5.65
	CAROLINA AUTO ELECTRIC	03/28/2011	$344.87
	LOWES #00661	03/29/2011	$11.37
	LOWES #00661	03/29/2011	$86.37
	ALL SEASONS TRUE VALUE	03/30/2011	$58.04
			$3,007.79
JENNI CHRISLIP	WM SUPERCENTER	03/02/2011	$32.00
	LOWES #00518	03/02/2011	$17.08
	ELLETT BROTHERS	03/10/2011	$423.59
			$472.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	US PATRIOT LLC	03/04/2011	$86.67
	DANA SAFETY SUPPLY	03/09/2011	$90.95
	FORMS AND SUPPLY - AOPD	03/09/2011	$99.88
	FORMS AND SUPPLY - AOPD	03/11/2011	$10.74
	DANA SAFETY SUPPLY	03/16/2011	$90.95
	RED WING SHOE STORE #1	03/22/2011	$164.35
	CLOTHING WORLD INC	03/28/2011	$205.38
	DESIGN LAB	03/29/2011	$141.03
	LEE TRANSPORT	03/29/2011	$146.03
			$1,035.98
JEREMY COOPER	LOWES #01986	03/09/2011	$45.71
			$45.71
JEREMY LEMACKS	WOOD BROTHERS	03/09/2011	$26.97
			$26.97
JERRY MARTIN	CAROLINA EASTERN AIKEN	03/07/2011	$341.76
	DERRICKS EQUIPMENT	03/07/2011	$60.33
	JACK ROGERS TIRE INC	03/09/2011	$479.11
	CAROLINA EASTERN AIKEN	03/09/2011	$2,146.38
	JACK ROGERS TIRE INC	03/29/2011	$219.63
	NAPA AUTO PARTS	03/29/2011	$26.73
	LOWES #00639	03/30/2011	$47.06
			$3,321.00
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	03/01/2011	$134.86
			$134.86
JIM BULAK	STAPLES 00103911	03/21/2011	$21.91
			$21.91
JIM LEE	WM EZPAY	03/05/2011	$147.74
	TERMINAL TIRE	03/04/2011	$1,519.93
	GEORGETOWN SMALL ENGIN	03/10/2011	$279.80
	GEORGETOWN SMALL ENGIN	03/23/2011	$127.16
	GEORGETOWN SMALL ENGIN	03/29/2011	$115.42
			$2,190.05
JIM SCURRY	MUSTANG COMPUTERS AND SUP	03/04/2011	$98.00
			$98.00
JOE ARD	MARINE SERVICE CENTER LR	03/03/2011	$465.35
	AGRI SOUTH INC	03/11/2011	$129.44
	DOLLAR GENERAL #11075	03/24/2011	$48.60
	WM SUPERCENTER	03/30/2011	$66.90
	DONOVAN MARINE	03/30/2011	$276.46
			$986.75
JOE CARTEE II	PERFORMANCE AU48700025	03/11/2011	$766.09
	BOGANS POWER LUBE & TIRE	03/29/2011	$44.95
			$811.04
JOE GELLICI	BATTERY SPECIALISTS	03/01/2011	$95.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$95.40
JOE KOCH	MINERS INC	03/10/2011	$89.22
			$89.22
JOEL CHANACA	AYNOR TIRE MART & WRECKER	03/10/2011	$35.50
			$35.50
JOEY COBB	THE BOAT DOCK	03/15/2011	$628.02
			$628.02
JOEY LINDLER	MIKE'S GARAGE	03/02/2011	$846.79
	KORE SPORTS CYCLE	03/26/2011	$353.30
			$1,200.09
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	03/08/2011	$36.00
			$36.00
JOHN DOWNER II	ELLETT BROTHERS	03/01/2011	$89.24
	VELVETEX	03/01/2011	$8.29
	PERFORMANCE INK INC	03/01/2011	$200.00
	HORSE + GARDEN ACE HRDWR	03/03/2011	$12.84
	APPERSON PRINT RSRCS -C	03/09/2011	$962.85
	STAPLS9214477065000	03/22/2011	$57.71
	FORMS AND SUPPLY - AOPD	03/23/2011	$132.92
	WM SUPERCENTER	03/29/2011	$39.83
	ELECTRONIC AWARDS INC	03/28/2011	$971.80
			$2,475.48
JOHN DUDLEY	MR. LUBE #5	03/30/2011	$45.28
			$45.28
JOHN FLOYD	MARINE SERVICE CENTER LR	03/03/2011	$63.76
	MARINE SERVICE CENTER LR	03/03/2011	$582.73
	MARINE SERVICE CENTER LR	03/09/2011	$51.13
			$697.62
JOHN FRAMPTON	US SENATE GIFT SHOP	02/28/2011	$19.00
	NSSF	03/01/2011	$195.00
	OFFICE DEPOT #332	03/03/2011	$93.37
	AMERICAN SPORT FISHING AS	03/04/2011	$50.00
			$357.37
JOHN HARVEY	CARQUEST AUTO SUPPLY	03/09/2011	$117.69
	HWY 28 FARM AND GARDEN	03/14/2011	$438.70
	GREENSOUTH EQ WILLIAMSTON	03/15/2011	$142.25
	TRACTOR-SUPPLY-CO #0471	03/21/2011	$83.86
	GREENSOUTH EQUIPMENT	03/21/2011	$392.78
			$1,175.28
JOHN HILLIAN	WAL-MART #0642	03/10/2011	$43.89
	S AND D AUTO PARTS II	03/10/2011	$56.56
	S AND D AUTO PARTS	03/15/2011	$90.71
			$191.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	PARKS AUTO PARTS-W'BORO	03/23/2011	$11.96
	HILL TIRE CENTER	03/24/2011	$199.73
			$211.69
JOHN MCCRAW	TRACTOR SUPPLY #1389	03/03/2011	$378.00
	ACADEMY SPORTS #219	03/20/2011	$13.77
	Best Buy 00002725	03/20/2011	$387.93
	PERFORMANCE AU48700025	03/25/2011	$60.07
	PERFORMANCE AU48700025	03/25/2011	$202.43
			$1,042.20
JOHN PARDUE	INTERSTATE BATTERY SYSTEM	03/15/2011	$78.95
			$78.95
JOHN PERRY	WAL-MART #0630	03/09/2011	$35.49
			$35.49
JOHN RIVERS IV	FRASIER TIRE S62800032	02/28/2011	$377.92
			$377.92
JOHNNIE BEACHAM III	CLARENDON AUTO PARTS	03/05/2011	$7.47
			$7.47
JONATHAN DAVIS	MR. LUBE #5	03/09/2011	$29.64
			$29.64
JONATHAN SPICHER	LOWES #02948	02/28/2011	$1.96
	THE HOME DEPOT 1118	03/21/2011	$39.66
	STAPLES 00115832	03/22/2011	$173.59
	LOWES #00661	03/30/2011	$50.47
			$265.68
JOSEPH CANTRELL	LOWES #02813	03/05/2011	$363.99
	AM LEONARD	03/08/2011	$155.95
	ADVANCE AUTO PARTS #9847	03/08/2011	$193.22
	WALSH HEATING AND AI	03/09/2011	$85.00
	FORESTRY SUPPLIERS	03/10/2011	$63.07
	LOWES #02813	03/12/2011	$53.20
	PITNEYBOWES-POSTAGE	03/17/2011	$30.00
	SUNSHINE NURSERY	03/20/2011	$282.27
	THE HOME DEPOT 1115	03/20/2011	$25.62
	BenMeds 1017065448	03/25/2011	$338.83
			$1,591.15
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	03/04/2011	$32.08
	LAKE GREENWOOD MARINE	03/10/2011	$157.19
	OFFICE MAX	03/10/2011	$37.43
	WM SUPERCENTER	03/16/2011	$76.43
	WM SUPERCENTER	03/17/2011	$37.41
	LAKE GREENWOOD MARINE	03/22/2011	$31.24
	WM SUPERCENTER	03/23/2011	$42.71
	LAKE GREENWOOD MARINE	03/25/2011	$128.27
			$542.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JORDAN	CVS PHARMACY #3869 Q03	03/17/2011	$21.38
			$21.38
JOSEPH SMOAK JR	HANCKEL MARINE	03/05/2011	$450.42
	BUTLER MARINE CHARLESTON	03/18/2011	$86.94
			$537.36
JUSTIN HART	AMAZON MKTPLACE PMTS	03/08/2011	$32.14
	MCMASTER-CARR	03/07/2011	$23.15
	AMAZON MKTPLACE PMTS	03/09/2011	$9.53
	WAL-MART #2928	03/10/2011	$11.28
	VWR INTERNATIONAL INC	03/16/2011	$56.37
	VWR INTERNATIONAL INC	03/16/2011	$180.56
	VWR INTERNATIONAL INC	03/17/2011	$114.45
	WAL-MART	03/25/2011	$25.88
	VWR INTERNATIONAL INC	03/29/2011	$49.12
			$502.48
JUSTIN YOST	LOWES #00661	03/14/2011	$29.39
	TRACTOR SUPPLY #5509	03/22/2011	$120.34
	TRACTOR SUPPLY #5509	03/28/2011	$120.34
			$270.07
KAREN SWINK	AIKEN DISCOUNT TIRE INC	03/28/2011	$32.05
	OFFICE DEPOT #332	03/29/2011	$82.76
			$114.81
KARL BRENKERT	TRULUCK POOL COMPANY	02/28/2011	$250.46
	TRACTOR SUPPLY COMPANY #	03/02/2011	$18.12
	WAL-MART #2348	03/04/2011	$15.19
			$283.77
KEARY MULL	GEORGETOWN AUTO PARTS	03/07/2011	$29.67
	1 GEORGETOWN MILL SUPP	03/07/2011	$310.92
	BTS #9	03/08/2011	$25.00
	BOBCAT OF MYRTLE BEACH	03/09/2011	$1,618.92
	WITMER PUBLIC SAFETY G	03/10/2011	$311.96
	TRACTOR SUPPLY COMPANY #	03/14/2011	$30.37
	PARSONS AUTO AND RADIATOR	03/15/2011	$121.82
	CONWAY AUTO PARTS	03/16/2011	$81.82
	KOLDROK WATERS & COFFEE	03/21/2011	$108.65
	LOWES #01705	03/22/2011	$171.62
	SHARPS CUSTOM CANVAS I	03/23/2011	$15.00
	AGRI SOUTH INC	03/28/2011	$550.75
	FASTENAL CO-MO/TO	03/30/2011	$51.08
			$3,427.58
KELL FITTS	AGRI SOUTH INC	03/16/2011	$62.10
	AGRI SOUTH INC	03/24/2011	$165.39
	LOWES #01075	03/28/2011	$56.11
	AGRI SOUTH INC	03/28/2011	$93.34
	ALTMAN TRACTOR & EQUIPME	03/29/2011	$147.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$524.38
KELLY SLOAN	WAL-MART #2348	03/02/2011	$147.43
	LOWES #00661	03/10/2011	$5.96
	WAL-MART	03/15/2011	$3.19
	WAL-MART #2348	03/28/2011	$44.80
	WAL-MART	03/28/2011	$132.24
			$333.62
KENDRICK COPE	CVS PHARMACY #3542 Q03	03/24/2011	$9.62
			$9.62
KENNETH DAVIS	MR. LUBE #3	03/25/2011	$40.32
			$40.32
KENNETH FLEMING	CLINTONFAMILYFORDLINCL	03/07/2011	$110.90
	B&D TIRE	03/24/2011	$109.95
	MOBILE WELDING & EQUIP	03/30/2011	$30.00
			$250.85
KENNETH FORRESTER	AUTOZONE #0178	03/08/2011	$211.98
	TRI-COUNTY ACE BLDRS S	03/10/2011	$22.95
	AUTOZONE #1010	03/24/2011	$127.05
			$361.98
KENNETH LEAGUE	BLUE RIDGE AUTOMOTIVE	03/09/2011	$183.31
			$183.31
KENNETH PARSONS	COASTAL NISSAN CHEV CADIL	02/28/2011	$494.22
	TRACTOR SUPPLY #1457	03/28/2011	$161.05
			$655.27
KEVIN COLLINS	AUTO GLASS WORKS	03/25/2011	$60.87
			$60.87
KEVIN KOLB	SHELL OIL 53906400063	02/28/2011	$13.75
	SHELL OIL 53906400063	03/08/2011	$3.06
	STOCK BLDG SUPPLY 4126	03/10/2011	$438.46
	STOCK BLDG SUPPLY 4126	03/11/2011	$155.18
	STOCK BLDG SUPPLY 4126	03/14/2011	$209.19
	STOCK BLDG SUPPLY 4126	03/14/2011	$48.15
	ABC SUPPLY 0044	03/14/2011	$292.30
	EXXONMOBIL 42178657	03/15/2011	$3.01
	CARQUEST 01013028	03/15/2011	$20.94
	BLYTHEWOOD FEED & HDWR	03/15/2011	$35.31
	LOWES #03026	03/17/2011	$53.97
			$1,273.32
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	03/03/2011	$66.54
	WM SUPERCENTER	03/15/2011	$4.29
	TRACTOR SUPPLY # 1306	03/17/2011	$75.59
	TRACTOR SUPPLY # 1306	03/17/2011	$5.39
	CHERAW IGA #57	03/23/2011	$6.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$157.84
KEVIN ROOSEN	HAMM HARDWARE CO.	03/29/2011	$11.11
			$11.11
KIM HUGHES	CENTRAL TRUE VALUE	03/01/2011	$56.64
	STAPLES 00108282	03/01/2011	$305.82
	WILLIAMS FARM SUPPLY	03/03/2011	$1,264.79
	CENTRAL TRUE VALUE	03/03/2011	$83.03
	DELTA PHARMACY INC	03/03/2011	$64.80
	TARGET 00014936	03/10/2011	$12.90
	THE HOME DEPOT 1120	03/10/2011	$83.66
	WAL-MART #1146	03/15/2011	$167.34
	AQUATIC	03/18/2011	$524.40
	FISHER SCI CHI	03/17/2011	$100.52
	GCR TIRE CENTER #1233	03/25/2011	$52.65
	CENTRAL TRUE VALUE	03/25/2011	$47.29
	WAL-MART #1146	03/28/2011	$59.67
	ST. STEPHEN IGA	03/29/2011	$4.26
	AIRGAS NAT WELDERS #15	03/30/2011	$1,020.14
			$3,847.91
KIMBERLY COUNTS	LOWES #00661	03/17/2011	$23.14
	LOWES #00661	03/21/2011	$6.03
	LOWES #00661	03/23/2011	$3.02
			$32.19
KIMBERLY LEVERICH	WAL-MART #0586	03/11/2011	$58.77
			$58.77
KRISTIE LUMLEY	DOLLAR GENERAL #6655	03/20/2011	$35.58
			$35.58
LANE HITE	LOWES #00499	02/28/2011	$154.69
	SEAL TITE PLASTIC PACKAGI	02/28/2011	$137.16
	SPORTSMANS WAREHOUSE 155	02/28/2011	$42.79
	LOWES #00499	03/01/2011	$153.08
	W.P.LAW, INC	03/02/2011	$446.92
	WW GRAINGER	03/01/2011	$8.33
	WW GRAINGER	03/01/2011	$432.39
	CAROLINA POWER EQUIPMENT	03/03/2011	$437.99
	W.P.LAW, INC	03/08/2011	$306.32
	NATIONAL WELDERS #05	03/07/2011	$354.99
	LOWES #00499	03/09/2011	$134.02
	LOWES #00499	03/09/2011	$64.96
	W.P.LAW, INC	03/09/2011	$63.49
	WC MANUFACTURING	03/11/2011	$73.18
	JIFFY LUBE #104	03/11/2011	$184.94
	LOWES #00499	03/11/2011	$70.51
	SHERWIN WILLIAMS #2076	03/15/2011	$52.41
	WC MANUFACTURING	03/17/2011	$11.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	03/21/2011	$145.21
	AMERICAN POOLS	03/22/2011	$19.10
	AIRGAS NAT WELDERS #5	03/23/2011	$105.10
	SHUMAN OWENS SUPPLY CO IN	03/23/2011	$113.28
	CAROLINA POWER EQUIPMENT	03/30/2011	$88.49
	LOWES #00499	03/30/2011	$119.82
			$3,720.75
LANE PETERS	H AND S OIL CO INC GEORGE	03/01/2011	$596.67
	DOLLAR GENERAL #12138	03/03/2011	$59.89
	REPUBLIC SERVICES ALW	03/09/2011	$79.53
	WM SUPERCENTER	03/11/2011	$220.27
	FORMS AND SUPPLY - AOPD	03/17/2011	$105.35
	WM SUPERCENTER	03/22/2011	$157.94
			$1,219.65
LARISSA MASON BROCK	VWR INTERNATIONAL INC	03/08/2011	$321.25
	LOWES #00661	03/08/2011	$24.79
	VWR INTERNATIONAL INC	03/12/2011	$190.87
	LOWES #00661	03/25/2011	$48.76
			$585.67
LARRY DELANCEY	PAXTON COMPANY	03/01/2011	$32.12
	PIGGLY WIGGLY 026	03/30/2011	$326.69
			$358.81
LARRY MANUEL	ADVANCE AUTO PARTS #9846	02/28/2011	$12.62
			$12.62
LARRY PRITCHER JR	LOWES #00661	03/08/2011	$72.90
	DINKINS AUTO SERVICE, INC	03/18/2011	$48.88
	HANCKEL MARINE	03/24/2011	$23.19
	FEDEX OFFICE #1523	03/20/2011	$646.72
	HYDRO TECH MARINE INC	03/29/2011	$852.88
			$1,644.57
LARRY ROGERS	RITE AID STORE #11665	03/04/2011	$21.39
			$21.39
LAURIE DIJOY	VWR INTERNATIONAL INC	03/16/2011	$134.52
	VWR INTERNATIONAL INC	03/26/2011	$86.07
			$220.59
LAWRENCE HERMAN	SEELS OUTBOARD WEST ASHLE	03/16/2011	$279.33
	WEST MARINE 1264	03/23/2011	$51.52
			$330.85
LEE ELLIS	DONOVAN MARINE	03/12/2011	$292.04
	WEST CHATHAM WARNING D	03/24/2011	$105.93
			$397.97
LEE TAYLOR	TRACTOR SUPPLY COMPANY #	03/01/2011	$32.24
	LIBERTY MARINE	03/14/2011	$757.95
	WEST MARINE 1258	03/14/2011	$5.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$796.10
LEO ROSE	LOWES #00499	02/28/2011	$294.42
			$294.42
LEONA FORBES	ISLAND OUTBOARD SERVICES	03/15/2011	$300.32
	YSI INCORPORATED	03/23/2011	$178.48
			$478.80
LISA WALTERS	HILL TIRE CENTER	03/07/2011	$114.34
			$114.34
LORIANNE RIGGIN	PROFESSIONAL PRIN01 OF 01	03/11/2011	$1,047.53
	STUBBY STEVES	03/11/2011	$246.00
	BARNES & NOBLE #2868	03/22/2011	$64.15
			$1,357.68
LOUIS HEYWARD	WAL-MART #2348	03/04/2011	$38.99
	WAL-MART #2348	03/10/2011	$15.16
	WAL-MART #3367	03/10/2011	$21.66
			$75.81
LYNN QUATTRO	GOODYEAR AUTO SVS CT 2323	03/22/2011	$27.86
			$27.86
MAIA INGLE	STAPLES 00115832	03/24/2011	$2.70
			$2.70
MARCUS SMITH	QUALITY LLC	03/23/2011	$54.06
			$54.06
MARK JERVEY	MCLEAN MARINE INC	03/11/2011	$473.80
	FRASIER TIRE S62800032	03/16/2011	$89.21
			$563.01
MARK SPINKS	THE BOAT SHED SALES AND S	03/02/2011	$63.00
	TERMINAL TIRE	03/02/2011	$82.17
	SWEET GRASS HARDWARE	03/04/2011	$40.61
	LOWES #00497	03/04/2011	$320.66
	SOUTHERN LUMBER & MILLWOR	03/04/2011	$459.09
	WEST MARINE 1258	03/04/2011	$157.82
	ROYALL ACE HARDWARE	03/04/2011	$65.89
	PALMETTO ACE AND HOME	03/07/2011	$28.57
	THE BOAT SHED SALES AND S	03/09/2011	$296.18
	THE HOME DEPOT 1122	03/10/2011	$191.06
	DAWSON LUMBER COMPANY	03/11/2011	$42.91
	WEST MARINE 1208	03/10/2011	$45.16
	PALMETTO PAINT & DESIG	03/12/2011	$66.75
	AMAZON MKTPLACE PMTS	03/15/2011	$49.98
	Amazon.com	03/14/2011	$20.71
	THE UPS STORE #3112	03/18/2011	$9.79
	THE BOAT SHED SALES AND S	03/18/2011	$150.69
	THE BOAT SHED SALES AND S	03/21/2011	$74.13
	PALMETTO ACE AND HOME	03/21/2011	$27.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	THE BOAT SHED SALES AND S	03/24/2011	$14.79
	GEORGETOWN AUTO PARTS	03/28/2011	$22.43
	DAWSON LUMBER COMPANY	03/28/2011	$52.43
			$2,282.78
MARY BUNCH	MINERALAB	02/28/2011	$308.96
	TRI-COUNTY ACE BLDRS S	03/03/2011	$18.65
	Voss Signs	03/04/2011	$182.25
	CVS PHARMACY #5555 Q03	03/08/2011	$20.28
	LOWES #01635	03/16/2011	$33.60
	ADVANCE AUTO PARTS 5540	03/15/2011	$21.18
	CVS PHARMACY #4026 Q03	03/16/2011	$3.52
			$588.44
MARY ELLEN WILLIAMS	Sun Printing	03/02/2011	$225.77
	FORMS AND SUPPLY - AOPD	03/22/2011	$200.26
	FASTENAL COMPANY01	03/24/2011	$478.54
	FORMS AND SUPPLY - AOPD	03/29/2011	$53.10
			$957.67
MARY MARTIN	HILL TIRE CENTER	03/02/2011	$50.86
	WM SUPERCENTER	03/09/2011	$17.26
	AMAZON MKTPLACE PMTS	03/11/2011	$103.85
	USPS 45180304308221152	03/11/2011	$5.25
	AMAZON MKTPLACE PMTS	03/15/2011	$135.59
	CENTRAL TRUE VALUE	03/25/2011	$28.99
	MATSMATSMATS.COM	03/28/2011	$155.17
			$496.97
MATT SMOAK	CORBETTS BUILDING	02/28/2011	$2,276.88
	NAPA AUTO SUPPLY OF WA	03/01/2011	$34.23
	WESTBURY ACE HARDWARE	03/10/2011	$131.50
	NATIONAL WELDERS #17	03/09/2011	$165.60
	LEE TRANSPORT	03/17/2011	$134.82
			$2,743.03
MATTHEW BROWN	LOWES #01533	02/28/2011	$43.15
	CREGGER COMPANY 25	03/07/2011	$272.60
	THE HOME DEPOT 1115	03/08/2011	$6.14
	ADVANCE AUTO PARTS 6528	03/15/2011	$154.63
	WW GRAINGER	03/21/2011	$162.15
	FERGUSON ENT #589	03/24/2011	$130.14
	CREGGER COMPANY 25	03/28/2011	$66.64
	THE HOME DEPOT 1115	03/28/2011	$125.14
			$960.59
MATTHEW PERKINSON	TRACTOR SUPPLY COMPANY #	03/03/2011	$30.08
	FOSTER SMITH MAIL ORDR	03/10/2011	$439.90
	HADDRELL'S POINT CHARLEST	03/21/2011	$32.37
			$502.35
MICHAEL BROCK	GOODYEAR AUTO SVC CT 2367	03/08/2011	$73.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROCK	WEST MARINE #567	03/08/2011	$9.45
			$82.54
MICHAEL DAVIS	MIKES MARINE REPAIR INC	03/10/2011	$58.74
	CVS PHARMACY #3861 Q03	03/19/2011	$10.70
			$69.44
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/28/2011	$3.02
	PARKS AUTO PARTS-JIS	02/28/2011	$31.51
	PARKS AUTO PARTS-JIS	03/01/2011	$9.58
	LOWES #00661	03/02/2011	$11.37
	PARKS AUTO PARTS-JIS	03/02/2011	$10.85
	PARKS AUTO PARTS-JIS	03/02/2011	$22.75
	MATCO TOOLS-JIMMYSMITH	03/04/2011	$352.18
	PARKS AUTO PARTS-JIS	03/04/2011	$19.94
	PARKS AUTO PARTS-JIS	03/07/2011	$172.85
	PARKS AUTO PARTS-JIS	03/07/2011	$37.55
	PARKS AUTO PARTS-JIS	03/07/2011	$26.81
	RICK HENDRICK DODGE 99909	03/07/2011	$96.53
	PARKS AUTO PARTS-JIS	03/08/2011	$81.80
	PARKS AUTO PARTS-JIS	03/09/2011	$18.13
	PARKS AUTO PARTS-JIS	03/10/2011	$75.26
	PARKS AUTO PARTS-JIS	03/11/2011	$82.60
	PALMETTO FORD PARTS &	03/15/2011	$117.11
	CORKYS OUTDOOR POWER EQUI	03/15/2011	$47.70
	PARKS AUTO PARTS-JIS	03/17/2011	$44.96
	PARKS AUTO PARTS-JIS	03/17/2011	$15.31
	PARKS AUTO PARTS-JIS	03/22/2011	$14.78
	LOWES #00661	03/23/2011	$36.68
	PARKS AUTO PARTS-JIS	03/23/2011	$112.16
	PARKS AUTO PARTS-JIS	03/24/2011	$29.10
	PARKS AUTO PARTS-JIS	03/28/2011	$59.33
	PARKS AUTO PARTS-JIS	03/28/2011	$19.23
	PARKS AUTO PARTS-JIS	03/29/2011	$6.61
	PARKS AUTO PARTS-JIS	03/29/2011	$60.33
	PARKS AUTO PARTS-JIS	03/29/2011	$16.82
	PARKS AUTO PARTS-JIS	03/29/2011	$80.13
	PARKS AUTO PARTS-JIS	03/30/2011	$24.93
	PALMETTO FORD PARTS &	03/30/2011	$126.77
	PARKS AUTO PARTS-JIS	03/30/2011	$2.58
			$1,867.26
MICHAEL HODGES	THE HOME DEPOT 1118	03/08/2011	$88.76
	FASTENAL COMPANY01	03/10/2011	$387.43
	WEST MARINE 1264	03/16/2011	$247.51
			$723.70
MICHAEL HOOK	WEST MARINE #197	02/28/2011	$32.09
			$32.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	W AND W TRUCK AND TRACTOR	03/01/2011	$56.46
	W AND W TRUCK AND TRACTOR	03/08/2011	$212.63
	FORESTRY SUPPLIERS	03/11/2011	$288.57
	HILL TIRE CENTER	03/16/2011	$36.85
	ATLANTIC COAST AUTO	03/16/2011	$13.56
	NAPA AUTO PARTS	03/23/2011	$364.91
			$972.98
MICHAEL RAWL	WESTBURY ACE HARDWARE	03/01/2011	$72.73
	NATIONAL WELDERS #17	03/01/2011	$55.67
	SWEAT IMP INC	03/01/2011	$77.66
	SAUNDERS FARM SUPPLY	03/01/2011	$120.00
	WAL-MART #1358	03/01/2011	$46.21
	TRACTOR SUPPLY COMPANY #	03/10/2011	$33.57
	SEARS ROEBUCK 2855	03/12/2011	$55.30
	HOLLYWOOD HARDWARE	03/14/2011	$68.34
	HERRINGTON INC	03/14/2011	$251.24
	DORCHESTER TRACTOR COMPAN	03/15/2011	$72.49
	TRACTOR SUPPLY COMPANY #	03/22/2011	$322.89
	EDISTO TRUE VALUE	03/23/2011	$286.11
	LANES WELL AND SEPTIC LLC	03/24/2011	$400.00
	LOWES #00655	03/25/2011	$88.59
			$1,950.80
MICHAEL STEPHENS	LAKE WATEREE STATE	03/04/2011	$75.00
			$75.00
MICHAEL THOMAS	DOLLAR GENERAL #9940	03/15/2011	$20.33
	DONOVAN MARINE	03/17/2011	$471.86
			$492.19
MIKE CAUDELL	JACK ROGERS TIRE INC	03/08/2011	$48.04
			$48.04
MIKE CHAPMAN	DERRICKS EQUIPMENT	02/28/2011	$170.02
	CAROLINA EASTERN AIKEN	03/18/2011	$2,454.37
	AIKEN COUNTY FARM SUPPL	03/23/2011	$1,099.96
	TRACTOR SUPPLY #724	03/23/2011	$85.58
	AIKEN COUNTY FARM SUPPL	03/23/2011	$838.88
			$4,648.81
MIKE SHEALY	CENTRAL TRUE VALUE	03/04/2011	$21.59
	MAINLINE-CHARLESTON	03/07/2011	$64.17
	CENTRAL TRUE VALUE	03/07/2011	$78.53
	SPARROW & KENNEDY TRACTOR	03/08/2011	$35.00
	CENTRAL TRUE VALUE	03/10/2011	$46.42
	W.P.LAW, INC #3	03/11/2011	$86.00
	CENTRAL TRUE VALUE	03/14/2011	$3.22
	CENTRAL TRUE VALUE	03/15/2011	$26.55
	CENTRAL TRUE VALUE	03/21/2011	$320.04
	CENTRAL TRUE VALUE	03/23/2011	$75.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$757.40
MIKE VAUGHN	1 GEORGETOWN MILL SUPP	03/23/2011	$156.33
	PARSONS AUTO AND RADIATOR	03/25/2011	$37.97
			$194.30
MIKE WILSON	ADVANCE AUTO PARTS 5690	03/07/2011	$10.19
	B AND F INC	03/10/2011	$50.69
	REPUBLIC SERVICES ALW	03/17/2011	$71.47
			$132.35
MOLLY PRICE	STAPLS9214347129000	03/17/2011	$265.27
	STAPLS9214347129001	03/18/2011	$41.51
			$306.78
MONA RHODEN	LEXINGTON PRINTING	02/28/2011	$177.62
	JM GRACE	03/15/2011	$73.72
			$251.34
NATHAN BROOKING	JESSIES TIRE AND LUBE	03/14/2011	$35.26
	LAKE KEOWEE MARINA	03/25/2011	$210.39
			$245.65
NOVALLIS MEARS	GERALD'S ALIGNMENT	03/04/2011	$62.63
			$62.63
OTIS ALLEN JR	LOW COUNTRY LU00702027	03/16/2011	$44.16
			$44.16
PAIGE GROOMS	USPS 45181202229832466	03/21/2011	$90.80
			$90.80
PAMELA CORWIN	HILL TIRE CENTER	03/07/2011	$15.00
	WAL-MART #1146	03/15/2011	$11.60
	CENTRAL TRUE VALUE	03/16/2011	$21.59
	HOODS WELDING	03/17/2011	$1,352.14
	ST. STEPHEN IGA	03/22/2011	$4.08
	FAMILY DOLLAR #6404	03/22/2011	$4.32
			$1,408.73
PATRICK BIONDO	WULBERN-KOVAL CO.	03/03/2011	$174.69
	LOWES #00661	03/03/2011	$108.16
	PETCO 1528 63515282	03/03/2011	$28.19
	WEST MARINE 1264	03/03/2011	$107.12
	WM PORT SUPPLY #400	03/17/2011	$2,423.52
	LOWES #00661	03/21/2011	$40.57
	STAPLES 00115832	03/21/2011	$8.66
	HADDRELL'S POINT CHARLEST	03/21/2011	$24.94
	DICK'S CLOTHING&SPORTING	03/22/2011	$8.22
	VWR INTERNATIONAL INC	03/23/2011	$141.56
	VWR INTERNATIONAL INC	03/23/2011	$34.64
	OFFICE MAX	03/22/2011	$32.54
	FINE SCIENCE TOOLS INC	03/28/2011	$380.75
	VWR INTERNATIONAL INC	03/29/2011	$23.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BIONDO	TARGET 00013912	03/30/2011	$5.41
	BATTERIES PLUS #39	03/30/2011	$81.38
	LOWES #00661	03/30/2011	$49.56
			$3,672.96
PATTY CASTINE	FORMS AND SUPPLY - AOPD	03/01/2011	$84.48
	FORMS AND SUPPLY - AOPD	03/08/2011	$172.79
	OFFICE DEPOT #1214	03/09/2011	$77.10
	WALMART.COM	03/24/2011	$13.91
	OFFICE DEPOT #1214	03/24/2011	$123.67
	OFFICE DEPOT #1214	03/24/2011	$73.77
	OFFICE DEPOT #1214	03/28/2011	$353.05
			$898.77
PAULETTE MIKELL	FIELDS ORNAMENTAL IRON	02/28/2011	$580.10
	SEELS OUTBOARD WEST ASHLE	03/07/2011	$181.74
	LOWES #00661	03/08/2011	$14.58
			$776.42
PRISCILLA WENDT	DIAMOND SPRINGS WATER	03/22/2011	$10.80
	DIAMOND SPRINGS WATER	03/22/2011	$0.85
			$11.65
RAQUEL SALTER	JOHNSON MARINE	02/28/2011	$61.35
	WM SUPERCENTER	03/01/2011	$106.27
	JOHNSON MARINE	03/11/2011	$14.39
			$182.01
RHETT BICKLEY	AMERICAN RED CROSS	02/22/2011	$75.00
			$75.00
RICHARD BASSETT	WM SUPERCENTER	03/14/2011	$113.86
	CMC BUILDING SUPPLY	03/14/2011	$50.87
	WM SUPERCENTER	03/25/2011	$70.75
	PEE DEE FARM SUPPLY	03/25/2011	$2,491.00
	S AND D AUTO PARTS	03/25/2011	$1.73
	CMC BUILDING SUPPLY	03/25/2011	$81.43
			$2,809.64
RICHARD COVINGTON	S AND D AUTO PARTS II	03/28/2011	$20.31
			$20.31
RICHARD MORTON	STAPLES 00111807	02/28/2011	$129.29
	GRIFF'S FARM AND H	03/02/2011	$180.20
	DWIGHTS	03/02/2011	$20.16
	CLEMSON AUTO PARTS	03/07/2011	$38.17
	DWIGHTS	03/11/2011	$294.00
	CLEMSON NAPA AUTO PARTS	03/17/2011	$105.53
	TRI-COUNTY ACE BLDRS S	03/22/2011	$88.21
	WAL-MART #3222	03/26/2011	$21.14
	GRIFF'S FARM AND H	03/29/2011	$470.97
			$1,347.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD P DYE JR	TRACTOR-SUPPLY-CO #0485	03/17/2011	$90.94
	HAVIRD TIRE COMPANY IN	03/28/2011	$621.13
			$712.07
RICHARD STEVENS	MARSHALL`S MARINE, INC.	03/05/2011	$79.14
	ALLAN'S MARINE	03/04/2011	$30.00
	MARSHALL`S MARINE, INC.	03/10/2011	$338.41
	MURRAY AUTO PARTS OF PAMP	03/24/2011	$14.68
	BTS #23	03/24/2011	$33.79
			$496.02
RICHARD WHEELER	MCLEAN MARINE INC	03/21/2011	$250.95
			$250.95
RICHIE EVITT	JERRYS MARINE SERVICE LLC	03/02/2011	$167.21
	SEELS OUTBOARD WEST ASHLE	03/08/2011	$456.19
	WALGREENS #6075	03/10/2011	$104.63
	CHARLESTON'S RIGGI	03/22/2011	$132.72
	SEELS OUTBOARD WEST ASHLE	03/28/2011	$300.00
	WEST MARINE 1264	03/28/2011	$46.64
			$1,207.39
RICK SLACK	FORESTRY SUPPLIERS	02/28/2011	$80.50
	AMAZON MKTPLACE PMTS	03/02/2011	$57.99
	WAL-MART #0642	03/09/2011	$53.69
	HERALD OFFICE SUPPLY INC	03/11/2011	$20.26
	WM SUPERCENTER	03/15/2011	$25.86
	CMC BUILDING SUPPLY	03/15/2011	$83.42
	ZEIGLER BROS INC	03/17/2011	$1,898.05
	LITTLE WOODALL SUPPLY CO	03/30/2011	$446.88
			$2,666.65
ROB HARRISON	TRI-COUNTY ACE BLDRS S	03/01/2011	$26.74
	GRIFF'S FARM AND H	03/01/2011	$20.31
	CLEMSON AUTO PARTS	03/01/2011	$8.88
	GRIFF'S FARM AND H	03/02/2011	$42.14
	PENDLETON TIRE COMPANY	03/07/2011	$55.00
	TRI-COUNTY ACE BLDRS S	03/15/2011	$17.11
	HAGEMEYERNA CB47	03/14/2011	$36.04
	BOBCAT OF GREENVILLE	03/14/2011	$833.61
	NORTHERN TOOL EQUIPMNT	03/17/2011	$15.89
	LOWES #00728	03/18/2011	$104.94
	OREILLY AUTO 00017848	03/21/2011	$10.68
	TRI-COUNTY ACE BLDRS S	03/22/2011	$19.33
	LOWES #03071	03/23/2011	$18.30
	BOBCAT OF GREENVILLE	03/24/2011	$38.17
	PICKENS CULVERT AND PIPE	03/29/2011	$10.65
			$1,257.79
ROBBIE SMITH	BROCKS AUTOMOTIVE	03/09/2011	$336.32
	BROCKS AUTOMOTIVE	03/15/2011	$364.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE SMITH	MIKES MARINE REPAIR INC	03/24/2011	$253.66
			$954.22
ROBERT BARNES JR	TRAFFICS AUTO SPA LLC	03/24/2011	$8.00
	KUNKLE TIRE & SERVICE CEN	03/30/2011	$48.29
			$56.29
ROBERT DAVIS	GRIFF'S FARM AND H	03/02/2011	$426.02
	GRIFF'S FARM AND H	03/07/2011	$360.40
	TRI STAR IMPORTS INC	03/11/2011	$454.91
	PENDLETON TIRE COMPANY	03/21/2011	$1,136.32
	TRACTOR SUPPLY #1210	03/23/2011	$36.86
	WAL-MART #1123	03/23/2011	$63.47
	TRACTOR SUPPLY #1210	03/24/2011	$196.04
			$2,674.02
ROBERT F LOWERY	SKYCASTERS, LLC	03/28/2011	$323.10
			$323.10
ROBERT GILBERT	AGRI SOUTH INC	03/28/2011	$105.67
			$105.67
ROBERT M LOWERY	WM SUPERCENTER	03/04/2011	$49.76
	LOWES #01635	03/04/2011	$64.34
	SUMMIT COMMERCIAL SUPP	03/04/2011	$45.58
	LOWES #01635	03/22/2011	$99.62
			$259.30
ROBERT MARTORE	WAL-MART	03/04/2011	$20.20
	CORBINS HITCH SHOP	03/14/2011	$639.82
			$660.02
ROBERT MCCULLOUGH	SARGE INTERNATIONAL LLC	03/07/2011	$1,500.00
	THE TRADE SHOW DISPL	03/15/2011	$1,792.00
	GEIGER O'CAIN	03/23/2011	$439.08
	GOODYEAR AUTO SVS CT 2323	03/28/2011	$156.07
			$3,887.15
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	03/09/2011	$3,729.62
			$3,729.62
ROBERT MILLER	LOWES #03071	03/28/2011	$16.27
	LOWES #03071	03/29/2011	$29.46
	THE HOME DEPOT #6918	03/29/2011	$3.46
			$49.19
ROBERT STROUD	PALMETTO LANDSCAPING S	03/02/2011	$392.36
	FOURMAN`S REPAIR SHOP	03/04/2011	$81.22
	USPS 45752109432342438	03/10/2011	$44.00
	THE HOME DEPOT 1114	03/14/2011	$51.68
	THE HOME DEPOT 1114	03/21/2011	$68.16
	FOURMAN`S REPAIR SHOP	03/28/2011	$29.98
	BOANS LOCKSMITH SHOP	03/29/2011	$40.19
	NORTHERN TOOL EQUIP-SC	03/29/2011	$62.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	MARINE SERVICE	03/29/2011	$38.52
			$808.15
ROBERT VAN DOLAH	DELTA AIR 0062345909443	03/14/2011	$637.80
			$637.80
ROBERT WEBSTER	CHARLESTON BLUEPRINT A	03/28/2011	$755.35
			$755.35
ROBERT WIGGERS	AMAZON MKTPLACE PMTS	03/09/2011	$121.98
	PETSMART INC- 1252	03/24/2011	$90.55
			$212.53
RODNEY CUTTER	CARQUEST AUTO SUPPLY	03/22/2011	$10.69
			$10.69
RONALD TALBERT	MR. LUBE #3	03/21/2011	$32.32
	WM SUPERCENTER	03/21/2011	$31.98
			$64.30
ROSS CATTERTON	WESTBURY ACE HARDWARE	03/19/2011	$142.50
	WESTBURY ACE HARDWARE	03/29/2011	$123.12
			$265.62
ROSS SELF	OFFICE DEPOT #2196	03/11/2011	$96.29
	Best Buy 00014662	03/14/2011	$96.28
	TOYOTA CENTER	03/12/2011	$250.42
	ACE HRDWR OF CAYCE LLC	03/18/2011	$318.29
	LOWES #00499	03/27/2011	$74.70
			$835.98
RYAN BASS	TRI-COUNTY ACE BLDRS S	03/12/2011	$27.85
	MIKE HOLCOMBE'S TIRE &	03/11/2011	$120.84
	WAL-MART #3222	03/17/2011	$34.18
			$182.87
RYAN WILLIAMS	ADVANCE AUTO PARTS #5390	03/17/2011	$22.45
	ADVANCE AUTO PARTS #5390	03/17/2011	$19.06
	GEORGETOWN AUTO GLASS	03/25/2011	$274.86
			$316.37
RYAN YADEN	FORMS AND SUPPLY - AOPD	03/23/2011	$58.73
	LOWES #00661	03/25/2011	$139.82
			$198.55
SAM CHAPPELEAR	HILL TIRE CENTER	03/03/2011	$447.62
	STAPLES 00108282	03/11/2011	$56.45
	17A FEED-SEED & SUPPLIES	03/11/2011	$54.00
	STAPLES 00115832	03/28/2011	$112.57
			$670.64
SAM STOKES JR	GOODSONS PURE	03/01/2011	$27.00
	RENTAL UNIFORM SERVICE	03/02/2011	$18.36
	BTS #23	03/02/2011	$501.60
	RENTAL UNIFORM SERVICE	03/09/2011	$18.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	RENTAL UNIFORM SERVICE	03/16/2011	$18.36
	SCHOFIELD HARDWARE INC	03/21/2011	$7.53
	RENTAL UNIFORM SERVICE	03/23/2011	$18.36
	RENTAL UNIFORM SERVICE	03/30/2011	$18.36
			$627.93
SANDY RUCKER	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	OREGON LAMINATIONS COMPAN	03/04/2011	$16.94
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/08/2011	$69.42
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/15/2011	$33.08
	OFFICEMAX CT IN#254983	03/17/2011	$121.25
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$890.69
SANDY YOUNG	OFFICE DEPOT #342	03/24/2011	$9.94
			$9.94
SARAH GOLDMAN	WEST MARINE 1264	02/28/2011	$17.53
	LOWES #00661	03/03/2011	$73.48
	LOWES #00661	03/03/2011	$55.60
	ALL SEASONS TRUE VALUE	03/08/2011	$17.66
	HADDRELL'S POINT CHARLEST	03/09/2011	$19.46
	LOWES #00661	03/24/2011	$77.13
	HADDRELL'S POINT CHARLEST	03/24/2011	$10.83
			$271.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAMPRECHT	HILL TIRE CENTER	03/01/2011	$33.62
			$33.62
SEAN TAYLOR	PIGGLY WIGGLY 063	02/28/2011	$14.42
	LEE TRANSPORT	03/01/2011	$56.71
	LEE TRANSPORT	03/02/2011	$37.45
	LEE TRANSPORT	03/02/2011	$240.75
	SHUMAN OWENS SUPPLY CO IN	03/03/2011	$130.57
	DARLINGTON OFFICE SUPPLY	03/14/2011	$17.82
	ACE HRDWR OF CAYCE LLC	03/21/2011	$47.94
	OFFICE MAX	03/29/2011	$41.82
			$587.48
SHAWN HANNA	LOWES #03040	03/02/2011	$9.16
	THE HOME DEPOT #8913	03/21/2011	$32.31
	SHERWIN WILLIAMS #2651	03/25/2011	$313.20
	AUTOMOTIVE SERVICE AND PE	03/30/2011	$272.83
			$627.50
SHIRLEY RABON	HARBOR FREIGHT CATALOG	03/07/2011	$10.64
	LOW COUNTRY VACCUM AND	03/07/2011	$9.77
	SHERWIN WILLIAMS #2293	03/10/2011	$381.21
	LOWES #00661	03/15/2011	$195.67
	WULBERN-KOVAL CO.	03/14/2011	$9.98
	LOWES #00661	03/17/2011	$53.26
	HI-TEK FLOORS SUPPLY	03/17/2011	$174.40
	WAL-MART #2348	03/17/2011	$17.49
	SHERWIN WILLIAMS #2293	03/21/2011	$170.28
	LOWES #00661	03/22/2011	$17.19
	SHERWIN WILLIAMS #2293	03/24/2011	$176.46
	SHERWIN WILLIAMS #2293	03/29/2011	$192.84
			$1,409.19
SPENCER DRIGGERS	BTS #23	03/07/2011	$33.79
			$33.79
STEPHANIE BROWN	BINSWANGER GLASS #502	03/07/2011	$185.24
	LOWES #01066	03/10/2011	$5.15
			$190.39
STEPHANIE WALKER-WEAVER	WAL-MART #2348	03/16/2011	$18.40
			$18.40
STEPHEN BURNS	NORTHERN TOOL EQUIP	03/09/2011	$180.09
	WEST MARINE 1264	03/17/2011	$55.41
	SEELS OUTBOARD WEST ASHLE	03/21/2011	$109.42
	DOMO-ONLINE OIL	03/24/2011	$211.71
	WEST MARINE 1264	03/28/2011	$53.85
	WEST MARINE 1264	03/28/2011	$47.73
			$658.21
STEPHEN CZWARTACKI	LOWES #01533	03/01/2011	$6.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	LOWES #00661	03/23/2011	$14.05
	WAL-MART	03/24/2011	$268.39
	WEST MARINE 1264	03/23/2011	$56.78
			$345.92
STEPHEN LONG	LOWES #00661	03/24/2011	$219.16
	ALL SEASONS TRUE VALUE	03/24/2011	$58.57
	WW GRAINGER	03/24/2011	$29.15
	STAPLES 00115832	03/24/2011	$68.65
	HAMILTON MARINE SEARSPOR	03/29/2011	$288.97
	FORMS AND SUPPLY - AOPD	03/29/2011	$45.01
			$709.51
STEPHEN SIMPSON	VALVOLINE EXPRESS CA	03/08/2011	$59.34
	ROBERTSON'S ACE HARDWA	03/15/2011	$92.95
	USPS 45488003629804168	03/16/2011	$44.00
	WAL-MART #1130	03/30/2011	$58.75
			$255.04
STEPHEN TAYLOR	M&J CMNPY INC/GRNWD	03/11/2011	$34.64
	BURTON CENTER AUTO	03/21/2011	$183.60
			$218.24
STEVE BENNETT	BI-LO 442	03/01/2011	$12.37
	OFFICE DEPOT #2580	03/03/2011	$29.91
	PETSMART INC 399	03/14/2011	$23.52
			$65.80
STEVEN HEWETT	LOWES #02803	03/25/2011	$20.50
			$20.50
STEVEN JOHNSON	JEFF GAINEY'S LUBE CENTE	03/08/2011	$36.00
			$36.00
STEVEN POP	AUTOZONE #4874	03/17/2011	$24.78
			$24.78
SUSAN JOHNSON	TIGER SUPPLIES	02/28/2011	$51.68
	STAPLES 00103911	03/01/2011	$50.00
	OFFICEMAX CT IN#405974	03/26/2011	$321.60
			$423.28
SUSAN MANCHESTER	DESIGN LAB	03/21/2011	$439.02
	DESIGN LAB	03/21/2011	$59.33
	FORMS AND SUPPLY - AOPD	03/21/2011	$13.56
			$511.91
TAMMY WACTOR	PALMER CAP-CHUR EQUIP.	03/15/2011	$16.53
	MASTONS LABORATORY LLC	03/15/2011	$181.84
	PNEU-DART INC	03/22/2011	$101.24
			$299.61
TANYA DARDEN	FISHER SCI ATL	03/16/2011	$50.35
	VWR INTERNATIONAL INC	03/22/2011	$294.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	VWR INTERNATIONAL INC	03/24/2011	$368.92
	USPS 45848095519801695	03/26/2011	$6.80
	VWR INTERNATIONAL INC	03/29/2011	$245.95
	BECKMAN COULTER	03/29/2011	$840.01
			$1,806.09
TED RAINWATER	BOBCAT OF SAVANNAH	03/09/2011	$1,750.20
	BOBCAT OF SAVANNAH	03/23/2011	$47.03
	BOBCAT OF SAVANNAH	03/28/2011	$15.73
			$1,812.96
TERRY BRYANT	CENTRAL FLORIDA YAMAHA	03/09/2011	$169.78
	CLINTON TIRE S00003368	03/09/2011	$829.10
	SHIP IT CENTER	03/16/2011	$12.56
			$1,011.44
THEODORE RAYMOND	SPARROW AND KENNEDY TR	03/16/2011	$209.55
	TIRE REPAIR CENTER	03/18/2011	$123.16
	SPARROW AND KENNEDY TR	03/23/2011	$1,148.31
	WHOLESALE AUTO PARTS	03/24/2011	$167.41
	CALHOUN SUPPLY COMPANY	03/29/2011	$21.35
			$1,669.78
THOMAS KELLEY	LEROYS SERVICE STATION	03/10/2011	$58.20
			$58.20
THOMAS LANEY	KING FEED	02/28/2011	$161.68
	SPARROW AND KENNEDY TR	02/28/2011	$464.16
	STAPLES 00104042	02/28/2011	$14.88
	FOOD LION #1475	03/02/2011	$12.39
	LOWES #00626	03/04/2011	$84.13
	STAPLES 00104042	03/04/2011	$85.10
	WALLYS HARDWARE	03/11/2011	$5.93
	STRICKLAND ONE STOP	03/16/2011	$15.38
	WHOLESALE AUTO PARTS	03/16/2011	$43.71
	WALLYS HARDWARE	03/21/2011	$33.16
	PIGGLY WIGGLY 090	03/21/2011	$14.26
	C&W AUTO REPAIR	03/21/2011	$44.92
	SIMPSONS ACE HARDWARE	03/23/2011	$86.39
	WALLYS HARDWARE	03/23/2011	$30.46
			$1,096.55
THOMAS LOMBARD	XPRESS LUBE OF SENECA	03/21/2011	$81.85
			$81.85
THOMAS SALISBURY	WEST MARINE 1264	03/18/2011	$17.01
			$17.01
THOMAS SPANN	THORNLEY OUTBOARDS, INC	03/19/2011	$40.00
	THORNLEY OUTBOARDS, INC	03/18/2011	$117.81
	HILL TIRE CENTER	03/29/2011	$36.85
			$194.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	LOWES #03071	02/28/2011	$53.61
	XPRESS LUBE OF CLEMSON	03/07/2011	$111.08
	XPRESS LUBE OF CLEMSON	03/22/2011	$32.40
			$197.09
TIM IVEY	FRANK'S EXPRESS CAR WASH	03/24/2011	$13.00
			$13.00
TIMOTHY BAXLEY	MERCURY MARINE CREDIT	03/12/2011	$832.56
	WM SUPERCENTER	03/21/2011	$23.73
	VALVOLINE INSTANT OIL CHA	03/21/2011	$51.09
			$907.38
TIMOTHY SNOOTS	STAPLS9214252305000	03/15/2011	$325.43
			$325.43
TIMOTHY VINSON	ARC 313	03/25/2011	$36.27
	THE HOME DEPOT 1112	03/24/2011	$29.08
	ARC 313	03/28/2011	$60.26
			$125.61
TODD CAMPBELL	QUICK C CARWASH 2	03/16/2011	$20.00
	THE HOME DEPOT #8913	03/18/2011	$205.13
	PALMETTO TIRE 00098400	03/29/2011	$691.48
			$916.61
TOM HARKINS	CENTRAL TRUE VALUE	03/01/2011	$20.50
	NILSON'S RENT IT C	03/22/2011	$70.72
	CENTRAL TRUE VALUE	03/23/2011	$28.68
			$119.90
TONY SPIRES	LOWES #01776	03/17/2011	$115.30
	PALMETTO TIRE 00098400	03/22/2011	$32.67
			$147.97
TREYE BYARS	EAST COLUMBIA SPORT SH	02/28/2011	$233.25
	EAST COLUMBIA SPORT SH	03/03/2011	$160.50
	WAL-MART #1286	03/03/2011	$55.78
	LOWES #01064	03/07/2011	$291.04
	EAST COLUMBIA SPORT SH	03/07/2011	$221.45
	WALLYS HARDWARE	03/14/2011	$111.00
	WAL-MART #0511	03/14/2011	$69.03
	LOWES #01751	03/17/2011	$33.91
	HORSE + GARDEN ACE HRDWR	03/26/2011	$40.94
			$1,216.90
Undisclosable Name (1)	STAPLES 00104042	03/22/2011	$204.58
			$204.58
Undisclosable Name (2)	FOOD LION #1500	03/13/2011	$53.50
	RADIOSHACK COR00123729	03/23/2011	$156.18
	OFFICE DEPOT #332	03/28/2011	$41.70
	WM SUPERCENTER	03/29/2011	$15.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$267.30
Undisclosable Name (3)	WM SUPERCENTER	03/04/2011	$31.97
	WM SUPERCENTER	03/16/2011	$31.97
			$63.94
VANDY WALLER	FORMS AND SUPPLY - AOPD	03/23/2011	$617.29
	ICE QUBE	03/26/2011	$244.51
	WEST MARINE #197	03/28/2011	$42.79
			$904.59
WALTER MEITZEN	CVS PHARMACY #830	03/17/2011	$13.57
	MID CAROLINA MARINE, INC	03/29/2011	$498.68
			$512.25
WESTON HOUCK	WM SUPERCENTER	03/03/2011	$77.15
	CAMCOR INC	03/08/2011	$239.21
	NYLON NET CO	03/09/2011	$204.00
	TEXACO XPRESS LUBE	03/14/2011	$61.52
	WM SUPERCENTER	03/24/2011	$52.33
			$634.21
WILL WREN	WW GRAINGER	03/01/2011	$214.58
	NAPA AUTO PARTS	03/02/2011	$115.57
	GCR TIRE CENTER #1233	03/10/2011	$381.24
	LAKE CITY ELECTRIC MOT	03/18/2011	$235.30
	HOODS WELDING	03/17/2011	$125.00
	NAPA AUTO PARTS	03/29/2011	$158.32
	CENTRAL TRUE VALUE	03/29/2011	$68.80
	CENTRAL TRUE VALUE	03/30/2011	$124.29
			$1,423.10
WILLARD STEWART	SERVICE CENTER AND MUF	03/08/2011	$34.45
	THE HOME DEPOT 1114	03/29/2011	$11.28
			$45.73
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	03/10/2011	$34.00
			$34.00
WILLIAM COLEMAN	TRACTOR-SUPPLY-CO #0453	02/28/2011	$10.68
	TRACTOR-SUPPLY-CO #0453	03/11/2011	$68.36
	ADVANCE AUTO PARTS #6602	03/10/2011	$129.69
	K & W AG CENTER	03/21/2011	$261.94
	BOYD TIRE AND APPLIANCE	03/23/2011	$12.00
	JRC ROCK HILL	03/29/2011	$69.64
	NAPA STORE 1074019	03/29/2011	$92.00
			$644.31
WILLIAM DOAR	LOWES #00661	02/28/2011	$71.68
	CAMPBELL BROWN IN01 OF 01	02/28/2011	$142.15
	CARQUEST 01013853	03/01/2011	$30.56
	DUKES EQUIPMENT CO, IN	03/04/2011	$16.42
	SEARS AUTO CNTR 6188	03/15/2011	$205.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$466.10
WILLIAM HUGGINS	THE BOAT SHED SALES AND S	03/01/2011	$282.31
	FOXWORTHS TIRE & AUTO	03/07/2011	$66.20
	FRASIER TIRE S62800032	03/15/2011	$679.11
	FRASIER TIRE S62800032	03/15/2011	$679.11
	FOXWORTHS TIRE & AUTO	03/22/2011	$40.00
	FOXWORTHS TIRE & AUTO	03/22/2011	$40.00
			$1,786.73
WILLIAM HUTSON	LOW COUNTRY LU00702027	03/08/2011	$36.32
	WAL-MART #0586	03/17/2011	$35.60
			$71.92
WILLIAM LADUE	DONOVAN MARINE	03/02/2011	$460.63
	MERCURY MARINE CREDIT	03/05/2011	$1,425.47
	WEST MARINE 1264	03/11/2011	$33.34
	MERCURY MARINE CREDIT	03/15/2011	$227.82
	RAVENEL FORD	03/23/2011	$77.20
			$2,224.46
WILLIAM M ISAACS	USPS 45690006729829090	03/10/2011	$88.00
			$88.00
WILLIAM POLY	FISHER SCI ATL	03/02/2011	$40.94
			$40.94
WILLIAM POORE	BLOSSMAN GAS (056)	03/02/2011	$2,099.32
			$2,099.32
WILLIAM POST	WESTERN CHEMICAL INC.	03/07/2011	$1,333.00
	QC SUPPLY	03/07/2011	$56.66
	WM SUPERCENTER	03/08/2011	$70.21
	ALGA GEN LLC	03/18/2011	$719.80
			$2,179.67
WILLIAM POTTER	WAL-MART #4440	03/23/2011	$51.71
	DOLLAR-GENERAL #7745	03/23/2011	$20.87
	LAKE MURRAY HARDWARE & OU	03/23/2011	$24.38
	WEST MARINE #197	03/23/2011	$110.10
			$207.06
WILLIAM W POOLE	WALMART.COM	03/05/2011	$972.00
	BTS #12	03/09/2011	$31.89
	FORMS AND SUPPLY - AOPD	03/23/2011	$225.93
			$1,229.82
WILLIE SIMMONS	OFFICE DEPOT #332	03/02/2011	$44.92
	GOODYEAR AUTO SVS CT 2323	03/03/2011	$62.41
	WAL-MART #1164	03/09/2011	$19.23
	MICHAELS #2113	03/09/2011	$159.14
	WAL-MART #1164	03/15/2011	$21.27
	MIDAS 4	03/17/2011	$28.19
	LOWES #00385	03/23/2011	$61.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$396.41
WILLIS BOWERS JR	ADVANCE AUTO PARTS #5270	03/26/2011	$17.31
			$17.31
WINSTON PULASKI JR	AMAZON MKTPLACE PMTS	03/23/2011	$23.94
			$23.94

Total for DEPT OF NATURAL RESOURCES: $232,523.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
			$50.00
ALAN TERRY	LOWES #01521	03/01/2011	$10.12
	GLASS MASTER OF HAMPTO	03/04/2011	$164.45
	HAMPTON AUTO PARTS INC	03/08/2011	$31.29
	HAMPTON AUTO PARTS INC	03/09/2011	$17.73
	GLASS MASTER OF HAMPTO	03/23/2011	$242.57
	HUBER SUPPLY CO	03/24/2011	$27.73
	WW GRAINGER	03/28/2011	$128.43
	FAIRFAX HARDWARE	03/29/2011	$12.95
			$635.27
ALAN WENZEL	CAROLINA INTL TRUCKS	03/01/2011	$151.62
	CAROLINA INTL TRUCKS	03/01/2011	$270.78
	W.W. WILLIAMS	03/01/2011	$451.54
	ELITE TOWING	03/01/2011	$192.50
	NAPA AUTO SUPPLY OF SU	03/01/2011	$27.66
	CAROLINA INTL TRUCKS	03/02/2011	$129.42
	CAROLINA INTL TRUCKS	03/02/2011	$130.24
	ELITE TOWING	03/01/2011	$165.00
	RELIABLE TRANSMISSION SVC	03/01/2011	$1,550.00
	HC WARNER INC	03/03/2011	$263.72
	CUMMINS ATLANTIC #7	03/07/2011	$267.35
	TRIPLE S GARAGE	03/08/2011	$670.00
	TRIPLE S GARAGE	03/08/2011	$1,751.00
	CAROLINA INTL TRUCKS	03/09/2011	$139.69
	BACS INC	03/09/2011	$148.44
	DELTA FOREMOST CHEMICAL C	03/09/2011	$1,004.25
	BACS INC	03/09/2011	$72.36
	CAROLINA INTL TRUCKS	03/10/2011	$11.19
	RELIABLE TRANSMISSION SVC	03/10/2011	$1,550.00
	CAROLINA INTL TRUCKS	03/11/2011	$18.13
	ELITE TOWING	03/10/2011	$175.00
	CAROLINA INTL TRUCKS	03/14/2011	$149.73
	LOWES #00358	03/15/2011	$14.36
	CAROLINA INTL TRUCKS	03/15/2011	$281.35
	WAL-MART #1037	03/15/2011	$35.06
	CAROLINA INTL TRUCKS	03/15/2011	$151.62
	W.W. WILLIAMS	03/15/2011	$8.50
	WW GRAINGER	03/14/2011	$124.78
	ELITE TOWING	03/15/2011	$192.50
	W.W. WILLIAMS	03/16/2011	$1,642.67
	ELITE TOWING	03/15/2011	$192.50
	CUMMINS ATLANTIC #2	03/16/2011	$513.11
	CAROLINA INTL TRUCKS	03/16/2011	$59.47
	CAROLINA INTL TRUCKS	03/17/2011	$0.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	CAROLINA INTL TRUCKS	03/17/2011	$1,399.58
	CAROLINA INTL TRUCKS	03/17/2011	$12.59
	INTERSTATE TRANSPORTATION	03/17/2011	$3.82
	ELITE TOWING	03/16/2011	$75.00
	ELITE TOWING	03/17/2011	$165.00
	ELITE TOWING	03/18/2011	$175.00
	INTERSTATE TRANSPORTATION	03/18/2011	$111.71
	ELITE TOWING	03/17/2011	$220.00
	NAPA AUTO SUPPLY OF SU	03/18/2011	$14.83
	ELITE TOWING	03/17/2011	$165.00
	RELIABLE TRANSMISSION SVC	03/17/2011	$1,550.00
	CAROLINA INTL TRUCKS	03/21/2011	$94.26
	CAROLINA INTL TRUCKS	03/21/2011	$23.13
	NETWORK TOOL WAREHOUSE	03/21/2011	$489.10
	INTERSTATE TRANSPORTATION	03/23/2011	$511.15
	ELITE TOWING	03/23/2011	$165.00
	ELITE TOWING	03/23/2011	$165.00
	CAROLINA INTL TRUCKS	03/25/2011	$69.61
	CAROLINA INTL TRUCKS	03/28/2011	$97.54
	CAROLINA INTL TRUCKS	03/29/2011	$11.15
	LOWES #02948	03/29/2011	$34.84
	CAROLINA INTL TRUCKS	03/29/2011	$54.21
	INTERSTATE TRANSPORTATION	03/30/2011	$168.70
			$18,282.65
ALICE CLOSE	SPARTANBURG	03/09/2011	$180.78
	FORMS AND SUPPLY - AOPD	03/07/2011	$112.35
	FORMS AND SUPPLY - AOPD	03/21/2011	$91.01
			$384.14
ALISA LINDSAY-JONES	THOMPSON PUBLISHING GROUP	03/17/2011	$477.99
			$477.99
AMY ALSBROOK	WESTBURY ACE HARDWARE	03/01/2011	$3.72
	W. W. WILLIAMS	03/01/2011	$146.07
	BLANCHARD MACHINERY	02/28/2011	$74.51
	INTERSTATE TRANSPORTATION	03/01/2011	$7.01
	INTERSTATE TRANSPORTATION	03/01/2011	$505.80
	DIXIE AUTO PARTS OF WALTE	03/02/2011	$64.19
	BLANCHARD MACHINERY	02/28/2011	$206.95
	PALMETTO BUS SALES LLC	03/01/2011	$487.49
	BLANCHARD MACHINERY	03/02/2011	$59.54
	DIXIE AUTO PARTS OF WALTE	03/02/2011	$45.58
	FRASIER TIRE S62800032	03/02/2011	$1,475.20
	CAROLINA INTL TRUCKS	03/04/2011	$110.20
	OFFICE DEPOT #1214	03/04/2011	$34.74
	STAPLS9213958199000	03/04/2011	$57.74
	INTERSTATE TRANSPORTATION	03/07/2011	$198.52
	INTERSTATE TRANSPORTATION	03/07/2011	$30.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	INTERSTATE TRANSPORTATION	03/07/2011	$9.49
	DIXIE AUTO PARTS OF WALTE	03/08/2011	$7.98
	CUMMINS ATLANTIC #2	03/09/2011	$86.02
	WESTBURY ACE HARDWARE	03/09/2011	$12.83
	INTERSTATE TRANSPORTATION	03/09/2011	$466.35
	FRASIER TIRE S62800032	03/09/2011	$911.48
	DIXIE AUTO PARTS OF WALTE	03/10/2011	$29.34
	INTERSTATE TRANSPORTATION	03/11/2011	$22.72
	FREIGHTLINER	03/11/2011	$2,144.80
	RTC CHARLOTTE PETERBILT	03/11/2011	$857.88
	DIXIE TOOL DISTRIBUTORS I	03/11/2011	$203.32
	DIXIE AUTO PARTS OF WALTE	03/12/2011	$9.99
	NAPA AUTO SUPPLY OF WA	03/11/2011	$167.90
	CAROLINA RIM & WHEEL CO	03/11/2011	$354.90
	INTERSTATE TRANSPORTATION	03/14/2011	$83.55
	DIXIE AUTO PARTS OF WALTE	03/14/2011	$47.72
	INTERSTATE TRANSPORTATION	03/14/2011	$384.69
	INTERSTATE TRANSPORTATION	03/14/2011	$71.26
	INTERSTATE TRANSPORTATION	03/15/2011	$46.89
	FREIGHTLINER	03/16/2011	$100.76
	INTERSTATE TRANSPORTATION	03/17/2011	$80.38
	INTERSTATE TRANSPORTATION	03/17/2011	$172.63
	CAROLINA INTL TRUCKS	03/17/2011	$78.99
	INTERSTATE TRANSPORTATION	03/17/2011	$771.66
	FREIGHTLINER	03/17/2011	$77.70
	DIXIE TOOL DISTRIBUTORS I	03/18/2011	$638.58
	CAROLINA INTL TRUCKS	03/18/2011	$100.88
	INTERSTATE TRANSPORTATION	03/18/2011	$51.64
	INTERSTATE TRANSPORTATION	03/21/2011	$18.69
	CAROLINA RIM & WHEEL CO	03/21/2011	$1,356.33
	PALMETTO BUS SALES LLC	03/21/2011	$487.49
	UNITY SCHOOL BUS PARTS	03/22/2011	$128.46
	FINISHMASTER INC 141	03/22/2011	$150.30
	CAROLINA INTL TRUCKS	03/22/2011	$216.08
	DIXIE AUTO PARTS OF WALTE	03/22/2011	$49.18
	BLANCHARD MACHINERY	03/22/2011	$220.76
	PARKS AUTO PARTS-W'BORO	03/23/2011	$22.26
	DIXIE AUTO PARTS OF WALTE	03/26/2011	$128.71
	FINISHMASTER INC 141	03/25/2011	$1,452.53
	NAPA AUTO SUPPLY OF WA	03/25/2011	$93.08
	BLANCHARD MACHINERY	03/28/2011	$74.39
			$15,898.23
ANDREW GLEASON	LOCKPICKS COM	02/28/2011	$384.10
	BIVEN'S HARDWARE	03/01/2011	$49.70
	W W GRAINGER 916	03/03/2011	$100.63
	BUCKS ENGINE PARTS WAREHO	03/04/2011	$506.36
	W W GRAINGER 916	03/04/2011	$100.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	STAPLES 00108779	03/04/2011	$10.68
	CARQUEST AUTO PARTS	03/03/2011	$48.13
	TRI-COUNTY ACE BLDRS S	03/10/2011	$8.11
	EASLEY GLASS AND MIRROR	03/18/2011	$80.25
	W W GRAINGER 916	03/21/2011	$148.33
	BIVEN'S HARDWARE	03/19/2011	$116.58
	W W GRAINGER 916	03/24/2011	$82.18
	W W GRAINGER 916	03/24/2011	$50.83
	BROCK'S	03/24/2011	$50.00
	W W GRAINGER 916	03/24/2011	$58.32
	BROCK'S	03/24/2011	$50.00
	TRI-COUNTY ACE BLDRS S	03/24/2011	$117.58
	KEVIN WHITAKER CHEVROLET	03/23/2011	$38.23
	TRI-COUNTY ACE BLDRS S	03/27/2011	$104.31
	SPXSERVICESOLUTIONS	03/25/2011	$182.74
	TRI-COUNTY ACE BLDRS S	03/25/2011	$22.22
	W W GRAINGER 916	03/25/2011	$13.12
	CARQUEST AUTO PARTS	03/24/2011	$49.53
	W W GRAINGER 916	03/29/2011	$100.37
			$2,472.56
ANGELA WILSON	INTERSTATE TRANSPORTATION	02/28/2011	$10.34
	CAROLINA INTL TRUCKS	03/01/2011	$111.65
	W. W. WILLIAMS	03/07/2011	$13.91
	CHAD MCDANIEL AUTH SNP	03/09/2011	$12.31
	BLANCHARD MACHINERY CO.	03/09/2011	$445.76
	INTERSTATE TRANSPORTATION	03/10/2011	$8.03
	DIXIE TOOL DISTRIBUTORS I	03/09/2011	$372.39
	CAROLINA INTL TRUCKS	03/11/2011	$97.54
	RTC CHARLOTTE PETERBILT	03/11/2011	$966.64
	CAROLINA INTL TRUCKS	03/14/2011	$22.64
	CAROLINA RIM & WHEEL CO	03/14/2011	$1,472.58
	INTERSTATE TRANSPORTATION	03/16/2011	$47.03
	CAROLINA RIM & WHEEL CO	03/15/2011	$162.55
	CAROLINA INTL TRUCKS	03/17/2011	$160.84
	INTERSTATE TRANSPORTATION	03/18/2011	$71.03
	INTERSTATE TRANSPORTATION	03/18/2011	$47.32
	TRIPLE S GARAGE	03/21/2011	$1,555.00
	INTERSTATE TRANSPORTATION	03/22/2011	$26.58
	STAPLS9214517925000	03/23/2011	$107.23
	WAL-MART #1286	03/29/2011	$41.00
	CAROLINA INTL TRUCKS	03/29/2011	$59.47
	TRIPLE S GARAGE	03/29/2011	$75.00
	INTERSTATE TRANSPORTATION	03/29/2011	$17.31
			$5,904.15
ASHLEY PENDRY	ACE HARDWARE	03/01/2011	$95.98
	PALMETTO OFFICE SUPPLY	03/01/2011	$28.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	DIXIE TOOL DISTRIBUTORS I	02/28/2011	$106.46
	INTERSTATE TRANSPORTATION	03/01/2011	$186.71
	ST MATTHEWS SUPPLY	03/01/2011	$54.36
	INTERSTATE TRANSPORTATION	03/01/2011	$185.56
	WM SUPERCENTER	03/01/2011	$78.45
	BLANCHARD MACHINERY CO.	03/02/2011	$36.54
	ADVANCE AUTO PARTS #5060	03/01/2011	$22.44
	BLANCHARD MACHINERY CO.	03/03/2011	$73.37
	RTC CHARLOTTE PETERBILT	03/03/2011	$237.73
	FRASIER TIRE S62800032	03/02/2011	$2,349.32
	CALHOUN SUPPLY COMPANY	03/03/2011	$32.25
	BLANCHARD MACHINERY CO.	03/07/2011	$67.62
	INTERSTATE TRANSPORTATION	03/07/2011	$478.84
	CAROLINA INTL TRUCKS	03/08/2011	$820.92
	INTERSTATE TRANSPORTATION	03/09/2011	$17.21
	BLANCHARD MACHINERY CO.	03/08/2011	$20.51
	CAROLINA INTL TRUCKS	03/10/2011	$346.10
	SCHOOL BUS PARTS	03/11/2011	$552.78
	ST MATTHEWS SUPPLY	03/14/2011	$3.84
	DIXIE TOOL DISTRIBUTORS I	03/15/2011	$11.60
	INTERSTATE TRANSPORTATION	03/16/2011	$88.50
	LOWES #00559	03/16/2011	$124.92
	INTERSTATE TRANSPORTATION	03/17/2011	$46.07
	JUMPERS AUTO PARTS INC	03/16/2011	$223.82
	JUMPERS AUTO PARTS INC	03/18/2011	$13.52
	COLUMBIA TRUCK CENTER	03/18/2011	$566.75
	KIMBALL MIDWEST	03/17/2011	$55.60
	CAROLINA INTL TRUCKS	03/18/2011	$75.12
	KIMBALL MIDWEST	03/18/2011	$425.22
	CALHOUN SUPPLY COMPANY	03/22/2011	$74.61
	CAROLINA INTL TRUCKS	03/22/2011	$16.77
	ST MATTHEWS SUPPLY	03/22/2011	$69.91
	ST MATTHEWS SUPPLY	03/22/2011	$22.97
	BLANCHARD MACHINERY CO.	03/24/2011	$185.93
	PALMETTO BUS SALES LLC	03/25/2011	$88.52
	INTERSTATE TRANSPORTATION	03/28/2011	$12.65
	INTERSTATE TRANSPORTATION	03/28/2011	$13.46
	STILLENGER BODY SHOP, INC	03/30/2011	$265.00
	STILLENGER BODY SHOP, INC	03/30/2011	$250.00
	STILLENGER BODY SHOP, INC	03/30/2011	$250.00
	STILLENGER BODY SHOP, INC	03/30/2011	$265.00
	INTERSTATE TRANSPORTATION	03/30/2011	$135.24
			$9,077.01
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	03/03/2011	$55.42
	FORMS AND SUPPLY - AOPD	03/14/2011	$22.80
			$78.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	02/28/2011	$193.26
	INTERSTATE TRANSPORTATION	02/28/2011	$90.78
	CAROLINA INTL TRUCKS	02/28/2011	$120.14
	STAPLS9213822128000	03/01/2011	$193.57
	CAROLINA INTL TRUCKS	03/01/2011	$115.32
	STAPLS3140053042000	03/02/2011	$13.90
	FAIRFIELD MOTOR PA	03/02/2011	$104.15
	WINNSBORO BUILDERS SUPPLY	03/03/2011	$12.29
	CAROLINA RIM & WHEEL CO	03/03/2011	$680.99
	INTERSTATE TRANSPORTATION	03/07/2011	$546.17
	FAIRFIELD MOTOR PA	03/07/2011	$27.94
	INTERSTATE TRANSPORTATION	03/07/2011	$348.67
	INTERSTATE TRANSPORTATION	03/08/2011	$383.67
	FAIRFIELD MOTOR PA	03/08/2011	$11.81
	CAROLINA INTL TRUCKS	03/08/2011	$357.87
	CUMMINS ATLANTIC #5	03/08/2011	$53.16
	DIXIE TOOL DISTRIBUTORS I	03/07/2011	$122.49
	FAIRFIELD MOTOR PA	03/09/2011	$66.48
	MILES GARAGE	03/08/2011	$275.00
	FAIRFIELD MOTOR PA	03/09/2011	$67.71
	CAROLINA INTL TRUCKS	03/09/2011	$193.50
	CAROLINA INTL TRUCKS	03/09/2011	$310.38
	CAROLINA INTL TRUCKS	03/09/2011	$574.72
	CAROLINA INTL TRUCKS	03/10/2011	$531.99
	WINNSBORO BUILDERS SUPPLY	03/09/2011	$27.81
	CAROLINA RIM & WHEEL CO	03/09/2011	$372.36
	CAROLINA INTL TRUCKS	03/10/2011	$54.21
	CHEROKEE KENWORTH INC	03/11/2011	$694.69
	CHEROKEE KENWORTH INC	03/11/2011	$18.93
	WINNSBORO BUILDERS SUPPLY	03/11/2011	$34.94
	CHEROKEE KENWORTH INC	03/11/2011	$89.39
	CHEROKEE KENWORTH INC	03/11/2011	$213.72
	NAPA STORE 1015006	03/10/2011	$15.40
	TRANSPORATION ACCESSORIES	03/10/2011	$413.45
	CHEROKEE KENWORTH INC	03/11/2011	$63.61
	CHEROKEE KENWORTH INC	03/11/2011	$1,105.40
	INTERSTATE TRANSPORTATION	03/11/2011	$32.59
	OREILLY AUTO 00016550	03/15/2011	$95.74
	INTERSTATE TRANSPORTATION	03/15/2011	$59.11
	STAPLS9214246375000	03/15/2011	$181.31
	ROSEWOOD RADIATOR SERV	03/15/2011	$95.00
	OREILLY AUTO 00016550	03/16/2011	$5.78
	CAROLINA RIM & WHEEL CO	03/15/2011	$877.87
	FAIRFIELD MOTOR PA	03/17/2011	$31.47
	INTERSTATE TRANSPORTATION	03/17/2011	$240.56
	CAROLINA INTL TRUCKS	03/17/2011	$82.13
	INTERSTATE TRANSPORTATION	03/17/2011	$403.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	03/21/2011	$59.47
	FAIRFIELD MOTOR PA	03/22/2011	$4.11
	TRANSPORATION ACCESSORIES	03/21/2011	$107.53
	ROSEWOOD RADIATOR SERV	03/22/2011	$95.00
	KIMBALL MIDWEST	03/23/2011	$395.00
	MILES GARAGE	03/23/2011	$175.00
	CAROLINA INTL TRUCKS	03/25/2011	$5.02
	CHEROKEE KENWORTH INC	03/25/2011	$162.02
	CAROLINA INTL TRUCKS	03/25/2011	$53.34
	SOUTHERN GLASS & P	03/25/2011	$125.00
	SOUTHERN GLASS & P	03/25/2011	$256.13
	FAIRFIELD MOTOR PA	03/28/2011	$20.52
	FAIRFIELD MOTOR PA	03/29/2011	$13.31
	WINNSBORO BUILDERS SUPPLY	03/29/2011	$18.81
	OREILLY AUTO 00016550	03/30/2011	$22.32
			$12,117.10
BRUCE TUCKER	LOWES #00626	02/28/2011	$429.84
	LOWES #00626	03/02/2011	$7.86
	CAROLINA RIM & WHEEL CO	03/02/2011	$107.67
	AUTO PARTS OF SUMTER, INC	03/04/2011	$2.51
	CHEROKEE KENWORTH INC	03/04/2011	$431.88
	AUTO PARTS OF SUMTER, INC	03/04/2011	$47.04
	HOSE AND EQUIPMENT INC	03/04/2011	$91.31
	FASTENAL CO-RETAIL	03/04/2011	$10.56
	HOSE AND EQUIPMENT INC	03/10/2011	$90.49
	HOSE AND EQUIPMENT INC	03/11/2011	$121.42
	FASTENAL CO-MO/TO	03/11/2011	$12.15
	LOWES #00626	03/11/2011	$15.08
	W. W. WILLIAMS	03/15/2011	$501.47
	JACKS NAME BRAND SHOES	03/22/2011	$50.00
	JACKS NAME BRAND SHOES	03/22/2011	$50.00
	AUTO PARTS OF SUMTER, INC	03/22/2011	$124.30
	HOSE AND EQUIPMENT INC	03/22/2011	$29.09
	TRIPLE S GARAGE	03/23/2011	$1,150.00
	TRIPLE S GARAGE	03/23/2011	$618.00
	DIXIE TOOL DISTRIBUTORS I	03/23/2011	$222.41
	SIMPSON ACE HDWE	03/29/2011	$25.49
	SIMPSON ACE HDWE	03/30/2011	$15.08
	FASTENAL CO-RETAIL	03/30/2011	$13.06
			$4,166.71
CHARLES COX	OREILLY AUTO 00014423	03/03/2011	$42.91
	ADVANCE AUTO PARTS 5690	03/10/2011	$47.70
	PRICE'S FULL SERVICES	03/21/2011	$300.00
	OREILLY AUTO 00014423	03/24/2011	$52.28
			$442.89
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	02/28/2011	$32.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$32.10
CHRISTOPHER J CURTIS	HARBOR FREIGHT TOOLS 103	02/28/2011	$39.55
	CARQUEST 01013895	02/28/2011	$14.86
	THE HOME DEPOT #8913	03/01/2011	$16.11
	NORTHERN TOOL EQUIP-SC	03/02/2011	$278.18
	ROSEWOOD RADIATOR SERV	03/02/2011	$95.00
	CARQUEST 01013895	03/08/2011	$19.53
	WAL-MART #1030	03/10/2011	$50.33
	FASTENAL CO-RETAIL	03/10/2011	$17.17
	CARQUEST 01013895	03/14/2011	$31.32
	CERTIFIED LABORATORIES	03/15/2011	$171.03
	CAROLINA INTL TRUCKS	03/16/2011	$582.24
	CAROLINA INTL TRUCKS	03/16/2011	$392.74
	CARQUEST 01013895	03/21/2011	$41.79
	THE HOME DEPOT #8913	03/22/2011	$12.34
	CARQUEST 01013895	03/22/2011	$14.43
	THE HOME DEPOT #8913	03/23/2011	$30.31
	CAROLINA RIM & WHEEL CO	03/25/2011	$160.92
	CARDINAL RUBBER & SEAL IN	03/25/2011	$177.80
	THE HOME DEPOT #8913	03/28/2011	$107.69
	THE HOME DEPOT #8913	03/28/2011	$13.10
			$2,266.44
CRYSTAL S. DENNIS	FEDEX OFFICE #1502	03/09/2011	$707.22
			$707.22
DALE HOLMES	OREILLY AUTO 00017426	02/28/2011	$11.94
	OREILLY AUTO 00017426	03/01/2011	$52.77
	LOWES #00416	03/02/2011	$21.26
	BLANCHARD MACHINERY	03/02/2011	$216.08
	CARDINAL RUBBER & SEAL IN	03/02/2011	$32.92
	OREILLY AUTO 00017426	03/03/2011	$52.77
	NORTHERN TOOL EQUIP-SC	03/02/2011	$111.22
	BLANCHARD MACHINERY	03/03/2011	$60.52
	PIEDMONT AUTO PARTS	03/04/2011	$20.39
	CITY TRUE VALUE HARDWARE	03/14/2011	$5.57
	UNICOVERS INC	03/17/2011	$522.22
	OREILLY AUTO 00017426	03/21/2011	$116.76
	OREILLY AUTO 00017426	03/28/2011	$52.77
	OREILLY AUTO 00017426	03/28/2011	$52.77
			$1,329.96
DANE PENCE	BLANCHARD MACH WALTERBORO	03/01/2011	$163.61
	WESTBURY ACE HARDWARE	03/01/2011	$70.56
	BLANCHARD MACH WALTERBORO	03/03/2011	$66.72
	DIXIE AUTO PARTS OF WALTE	03/04/2011	$39.74
	DIXIE AUTO PARTS OF WALTE	03/07/2011	$5.91
	KIMBALL MIDWEST	03/04/2011	$285.43
	W.W. WILLIAMS	03/08/2011	$639.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	BMK DISTRIBUTORS, INC	03/08/2011	$128.68
	W.W. WILLIAMS	03/10/2011	$451.54
	MSC	03/11/2011	$172.96
	BLANCHARD MACHINERY	03/10/2011	$279.60
	BLANCHARD MACH WALTERBORO	03/10/2011	$80.70
	BLANCHARD MACHINERY	03/10/2011	$52.75
	BLANCHARD MACH WALTERBORO	03/14/2011	$13.05
	BLANCHARD MACH WALTERBORO	03/14/2011	$14.56
	BLANCHARD MACH WALTERBORO	03/14/2011	$253.43
	BLANCHARD MACH WALTERBORO	03/14/2011	$24.57
	DIXIE AUTO PARTS OF WALTE	03/15/2011	$18.10
	DIXIE AUTO PARTS OF WALTE	03/16/2011	$121.64
	WM SUPERCENTER	03/16/2011	$27.14
	FRASIER TIRE S62800032	03/16/2011	$2,354.32
	BLANCHARD MACH WALTERBORO	03/17/2011	$198.22
	BLANCHARD MACH WALTERBORO	03/17/2011	$9.33
	MOTION INDUSTRIES SC15	03/17/2011	$478.23
	BLANCHARD MACH WALTERBORO	03/18/2011	$14.56
	BLANCHARD MACH WALTERBORO	03/18/2011	$231.37
	BLANCHARD MACH WALTERBORO	03/21/2011	$256.37
	DIXIE AUTO PARTS OF WALTE	03/21/2011	$109.13
	DIXIE AUTO PARTS OF WALTE	03/21/2011	$16.69
	BLANCHARD MACH WALTERBORO	03/24/2011	$156.26
	BLANCHARD MACH WALTERBORO	03/28/2011	$112.18
	MSC	03/30/2011	$431.96
	FASTENAL CO-MO/TO	03/30/2011	$38.94
			$7,317.97
DARIS GREENWAY	INTERSTATE TRANSPORTATION	02/28/2011	$273.47
	W. W. WILLIAMS	02/28/2011	$214.09
	INTERSTATE TRANSPORTATION	02/28/2011	$52.61
	INTERSTATE TRANSPORTATION	03/01/2011	$96.01
	INTERSTATE TRANSPORTATION	03/01/2011	$352.63
	UNITY SCHOOL BUS PARTS	03/01/2011	$216.12
	PARTMASTER	03/01/2011	$292.39
	INTERSTATE TRANSPORTATION	03/01/2011	$454.90
	INTERSTATE TRANSPORTATION	03/01/2011	$297.05
	CAROLINA RIM & WHEEL CO	03/01/2011	$36.07
	W. W. WILLIAMS	03/02/2011	$160.65
	KIMBALL MIDWEST	03/02/2011	$315.09
	Carolina Mobility Sales S	03/04/2011	$304.91
	CAMPBELL-BROWN INC	03/04/2011	$199.39
	CYCLESORB	03/04/2011	$45.10
	OILMENS EQUIPMENT CORP	03/08/2011	$97.78
	INTERSTATE TRANSPORTATION	03/08/2011	$261.24
	INTERSTATE TRANSPORTATION	03/08/2011	$70.41
	INTERSTATE TRANSPORTATION	03/09/2011	$10.00
	CAROLINA RIM & WHEEL CO	03/08/2011	$256.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	RTC CHARLOTTE PETERBILT	03/11/2011	$1,808.52
	INTERSTATE TRANSPORTATION	03/11/2011	$239.06
	INTERSTATE TRANSPORTATION	03/14/2011	$127.85
	INTERSTATE TRANSPORTATION	03/14/2011	$70.17
	PALMETTO BUS SALES LLC	03/14/2011	$86.74
	CARDINAL RUBBER & SEAL IN	03/14/2011	$75.24
	INTERSTATE TRANSPORTATION	03/15/2011	$344.27
	DIXIE TOOL DISTRIBUTORS I	03/14/2011	$195.41
	INTERSTATE TRANSPORTATION	03/16/2011	$298.54
	CUMMINS ATLANTIC #2	03/16/2011	$326.09
	HYDROTEX	03/17/2011	$1,191.30
	INTERSTATE TRANSPORTATION	03/17/2011	$52.88
	INTERSTATE TRANSPORTATION	03/18/2011	$110.16
	SCHOOL BUS PARTS	03/21/2011	$110.06
	INTERSTATE TRANSPORTATION	03/22/2011	$183.40
	DIXIE TOOL DISTRIBUTORS I	03/21/2011	$170.03
	INTERSTATE TRANSPORTATION	03/23/2011	$478.84
	INTERSTATE TRANSPORTATION	03/23/2011	$186.71
	TURBO DIESEL & ELECTRIC -	03/23/2011	$172.19
	W. W. WILLIAMS	03/24/2011	$245.37
	FORMS AND SUPPLY - AOPD	03/25/2011	$47.65
	SAFETY RESOURCE INC	03/28/2011	$108.78
	ZEP SALES AND SERVICE	03/28/2011	$201.59
	FASTENAL COMPANY01	03/28/2011	$45.74
	INTERSTATE TRANSPORTATION	03/28/2011	$261.24
	INTERSTATE TRANSPORTATION	03/28/2011	$288.16
	DIXIE TOOL DISTRIBUTORS I	03/28/2011	$81.41
	INTERSTATE TRANSPORTATION	03/29/2011	$90.95
	INTERSTATE TRANSPORTATION	03/29/2011	$51.50
	INTERSTATE TRANSPORTATION	03/29/2011	$30.62
	CAROLINA INTL TRUCKS	03/29/2011	$597.63
	INTERSTATE TRANSPORTATION	03/30/2011	$103.64
	INTERSTATE TRANSPORTATION	03/30/2011	$210.95
	RTC CHARLOTTE PETERBILT	03/30/2011	$1,861.96
	INTERSTATE TRANSPORTATION	03/30/2011	$6.17
	INTERSTATE TRANSPORTATION	03/30/2011	$243.50
			$14,711.09
DARLENE HEGER	HARGRAY TELEPHONE COMPANY	02/28/2011	$42.00
	ATT BILL PAYMENT	02/28/2011	$164.12
	ATT BILL PAYMENT	02/28/2011	$124.17
	CITY HALL	03/01/2011	$629.05
	GRAND STRAND WATER SEWER	02/25/2011	$48.30
	GRAND STRAND WATER SEWER	02/25/2011	$151.94
	FORT HILL - WEB PAYMENT	02/28/2011	$762.95
	CHARLESTON WATER SYSTEM 3	03/01/2011	$46.44
	SJWD	02/28/2011	$25.55
	ABBEVILLE PUBLIC U	03/02/2011	$26.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	03/02/2011	$345.27
	TOWN OF KINGSTREE	03/01/2011	$31.40
	THE CITY OF CONWAY	03/01/2011	$52.51
	WSC Windstream PmtFee	03/02/2011	$289.82
	Lancaster Water & Sewer D	03/01/2011	$31.90
	SC.GOV	03/02/2011	$63.63
	PRT COMMUNICATIONS	03/02/2011	$44.25
	SANDHILL TEL(JEFFERSON) E	03/03/2011	$37.24
	CENTURYLINK - WEB CRB	03/02/2011	$89.89
	CENTURYLINK - RECURRING	03/03/2011	$89.24
	SANDHILL TEL(JEFFERSON) E	03/03/2011	$99.87
	WEST CAROLINA RURAL TEL.	03/02/2011	$161.69
	WEST CAROLINA RURAL TEL.	03/02/2011	$71.25
	CENTURYLINK - EXTRNT CRB	03/02/2011	$51.32
	CENTURYLINK - EXTRNT CRB	03/02/2011	$122.82
	CHESTER CO NATURAL GAS	03/02/2011	$2,794.41
	SC.GOV	03/05/2011	$87.98
	CITY UNION UTILITIES	03/04/2011	$1,386.29
	ATT BILL PAYMENT	03/04/2011	$86.94
	NORTHLAND CABLE TV HQ	03/04/2011	$84.73
	FORT HILL - WEB PAYMENT	03/04/2011	$791.44
	BLUE RIDGE ELECTRIC COOP	03/04/2011	$489.59
	GREENVILLE WATER SYSTEM	03/04/2011	$89.04
	NewCommu RECURRINGPAY	03/07/2011	$120.06
	ATT BILL PAYMENT	03/07/2011	$83.40
	CITY OF CAMDEN SC WEB PYM	03/07/2011	$576.72
	NewCommu RECURRINGPAY	03/07/2011	$121.76
	NewCommu RECURRINGPAY	03/07/2011	$141.49
	NewCommu RECURRINGPAY	03/07/2011	$142.86
	ATT BILL PAYMENT	03/07/2011	$86.21
	NewCommu RECURRINGPAY	03/07/2011	$236.82
	PRT COMMUNICATIONS	03/07/2011	$132.40
	BEAUFORT JASPER WATER & S	03/07/2011	$18.28
	ATT BILL PAYMENT	03/09/2011	$4.39
	FTC	03/08/2011	$88.28
	PIEDMONTNG/SPEEDPAY	03/10/2011	$752.72
	ATT BILL PAYMENT	03/09/2011	$3.09
	SPIRIT TELECOM	03/10/2011	$19.78
	SPIRIT TELECOM	03/10/2011	$21.22
	SPIRIT TELECOM	03/10/2011	$9.51
	SPIRIT TELECOM	03/10/2011	$29.93
	ATT BILL PAYMENT	03/10/2011	$125.40
	SPIRIT TELECOM	03/10/2011	$5.80
	ATT BILL PAYMENT	03/10/2011	$111.17
	SPIRIT TELECOM	03/10/2011	$5.54
	SPIRIT TELECOM	03/10/2011	$7.85
	SPIRIT TELECOM	03/10/2011	$3.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	03/10/2011	$45.96
	SPIRIT TELECOM	03/10/2011	$0.49
	SPIRIT TELECOM	03/10/2011	$3.02
	SPIRIT TELECOM	03/10/2011	$4.39
	ATT BILL PAYMENT	03/10/2011	$108.67
	ATT BILL PAYMENT	03/10/2011	$108.52
	SPIRIT TELECOM	03/10/2011	$5.79
	SPIRIT TELECOM	03/10/2011	$23.29
	SPIRIT TELECOM	03/10/2011	$5.48
	SPIRIT TELECOM	03/10/2011	$30.26
	ATT BILL PAYMENT	03/10/2011	$84.96
	SPIRIT TELECOM	03/10/2011	$32.70
	SPIRIT TELECOM	03/10/2011	$14.75
	SPIRIT TELECOM	03/10/2011	$2.86
	ATT BILL PAYMENT	03/10/2011	$221.30
	SPIRIT TELECOM	03/10/2011	$7.26
	SPIRIT TELECOM	03/10/2011	$2.24
	SPIRIT TELECOM	03/10/2011	$1.84
	SPIRIT TELECOM	03/10/2011	$2.73
	SPIRIT TELECOM	03/10/2011	$6.66
	ATT BILL PAYMENT	03/10/2011	$108.57
	SPIRIT TELECOM	03/10/2011	$8.14
	SPIRIT TELECOM	03/10/2011	$8.21
	SPIRIT TELECOM	03/10/2011	$29.83
	SPIRIT TELECOM	03/10/2011	$1.01
	SPIRIT TELECOM	03/10/2011	$21.13
	SPIRIT TELECOM	03/10/2011	$1.37
	ATT BILL PAYMENT	03/10/2011	$222.08
	SPIRIT TELECOM	03/10/2011	$8.71
	ATT BILL PAYMENT	03/10/2011	$295.66
	SPIRIT TELECOM	03/10/2011	$14.81
	SPIRIT TELECOM	03/10/2011	$23.65
	SPIRIT TELECOM	03/10/2011	$1.95
	SPIRIT TELECOM	03/10/2011	$3.12
	SPIRIT TELECOM	03/10/2011	$29.87
	SPIRIT TELECOM	03/10/2011	$5.33
	SPIRIT TELECOM	03/10/2011	$11.49
	SPIRIT TELECOM	03/10/2011	$11.05
	SPIRIT TELECOM	03/10/2011	$5.94
	SPIRIT TELECOM	03/10/2011	$3.82
	SPIRIT TELECOM	03/10/2011	$2.75
	SPIRIT TELECOM	03/10/2011	$4.25
	ATT BILL PAYMENT	03/10/2011	$109.07
	SPIRIT TELECOM	03/10/2011	$3.76
	SPIRIT TELECOM	03/10/2011	$16.24
	SPIRIT TELECOM	03/10/2011	$8.27
	SPIRIT TELECOM	03/10/2011	$5.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	03/10/2011	$5.73
	TRUVISTA COMMUNICATION	03/10/2011	$74.90
	EDISTO ELECTRIC COOPERATI	03/11/2011	$676.95
	ATT BILL PAYMENT	03/11/2011	$83.58
	ATT BILL PAYMENT	03/11/2011	$133.03
	TRUVISTA COMMUNICATION	03/10/2011	$175.27
	AIKEN ELECTRIC COOPERATIV	03/11/2011	$549.70
	HEC HORRY ELECTRIC	03/11/2011	$542.98
	COMPORIUM-LTC RP	03/14/2011	$20.98
	ATT BILL PAYMENT	03/14/2011	$67.95
	TWC TIMEWARNERCABLE	03/14/2011	$1,270.82
	ATT BILL PAYMENT	03/14/2011	$67.95
	COMPORIUM-LTC RP	03/14/2011	$45.95
	NewCommu RECURRINGPAY	03/14/2011	$177.34
	ATT BILL PAYMENT	03/14/2011	$82.79
	ATT BILL PAYMENT	03/14/2011	$67.95
	COMPORIUM-LTC RP	03/14/2011	$113.25
	ATT BILL PAYMENT	03/14/2011	$67.95
	ATT BILL PAYMENT	03/14/2011	$67.95
	COMPORIUM-RHTC RP	03/14/2011	$66.77
	NewCommu RECURRINGPAY	03/14/2011	$147.49
	ATT BILL PAYMENT	03/14/2011	$67.95
	SANTEE COOPER	03/15/2011	$365.15
	GREER CPW	03/15/2011	$857.97
	COMCAST OF AUGUSTA	03/16/2011	$59.95
	ATT BILL PAYMENT	03/16/2011	$190.61
	COMCAST OF CHARLESTON	03/17/2011	$145.00
	CHARTER COMM	03/17/2011	$65.95
	NewCommu RECURRINGPAY	03/16/2011	$96.20
	ATT BILL PAYMENT	03/17/2011	$117.70
	VZWRLSS APOCC VISE	03/18/2011	$120.11
	ATT BILL PAYMENT	03/17/2011	$208.16
	VERIZON EPAYMENT	03/16/2011	$1,229.71
	ATT BILL PAYMENT	03/17/2011	$45.13
	ATT BILL PAYMENT	03/17/2011	$123.91
	PRT COMMUNICATIONS	03/16/2011	$44.25
	HORRY TELEPHONE COOPERATI	03/16/2011	$249.09
	CHARTER COMM	03/20/2011	$61.99
	CHARTER COMM	03/19/2011	$65.95
	BLUE RIDGE ELECTRIC COOP	03/18/2011	$577.02
	CENTURYLINK - RECURRING	03/19/2011	$129.41
	ATT BILL PAYMENT	03/21/2011	$26.21
	BERKELEY ELECTRIC COOPER	03/21/2011	$319.64
	ATT BILL PAYMENT	03/21/2011	$42.79
	ATT BILL PAYMENT	03/21/2011	$51.28
	ATT BILL PAYMENT	03/21/2011	$173.68
	ATT BILL PAYMENT	03/21/2011	$83.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CENTURYLINK - RECURRING	03/19/2011	$55.09
	SEDC PAYMENT	03/21/2011	$298.13
	ATLANTIC BROADBAND	03/23/2011	$75.32
	CHESTERFIELD CNTY RURAL	03/21/2011	$50.57
	CHARLESTON WATER SYSTEM 3	03/22/2011	$145.96
	CHARTER COMM	03/23/2011	$65.95
	WSC Windstream Pmt&Fee	03/22/2011	$144.21
	PRT COMMUNICATIONS	03/21/2011	$44.25
	SC.GOV	03/22/2011	$302.78
	TOWN OF LEXINGTON	03/22/2011	$72.74
	ATT BILL PAYMENT	03/23/2011	$95.46
	ATT BILL PAYMENT	03/23/2011	$82.63
	ATT BILL PAYMENT	03/23/2011	$123.30
	LAURENS COMMISSION OF PUB	03/22/2011	$750.87
	ATT BILL PAYMENT	03/23/2011	$125.19
	LAURENS COMMISSION OF PUB	03/22/2011	$99.26
	ATT BILL PAYMENT	03/23/2011	$83.18
	PIEDMONTNG/SPEEDPAY	03/24/2011	$585.37
	ATT BILL PAYMENT	03/24/2011	$95.41
	CHARTER COMM	03/26/2011	$65.95
	LYNCHES RIVER ELECTRIC CO	03/25/2011	$428.07
	HOME TELECOM	03/25/2011	$123.96
	HOME TELECOM	03/25/2011	$121.27
	GRAND STRAND WATER SEWER	03/25/2011	$159.04
	GRAND STRAND WATER SEWER	03/25/2011	$48.30
	GAFFNEY BPW WBP1	03/25/2011	$35.42
	HORRY TELEPHONE COOPERATI	03/24/2011	$256.49
	SC.GOV	03/25/2011	$87.98
	VZWRLSS APOCC VISE	03/26/2011	$1,652.82
	VZWRLSS APOCC VISE	03/28/2011	$783.22
	ATT BILL PAYMENT	03/28/2011	$124.17
	ATT BILL PAYMENT	03/28/2011	$168.92
	SPEEDPAY:DUKE-ENERGY	03/30/2011	$442.39
	SJWD	03/28/2011	$25.55
	FORT HILL - WEB PAYMENT	03/29/2011	$281.61
			$32,067.54
DARLENE PREVATT	FORMS AND SUPPLY - AOPD	03/03/2011	$28.24
	WALMART.COM	03/11/2011	$203.30
	FORMS AND SUPPLY - AOPD	03/25/2011	$25.07
			$256.61
DEBORAH PENN	UNITED AIR 0162121100813	02/25/2011	$380.80
	UNITED AIR 0162121100812	02/25/2011	$380.80
	UNITED AIR 0162121100811	02/25/2011	$380.80
			$1,142.40
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	02/28/2011	$75.32
	LORICK OFFICE PRODUCTS 1	02/28/2011	$1,770.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	03/02/2011	$21.36
	XPEDX-INTL PAPER	03/11/2011	$629.21
	LORICK OFFICE PRODUCTS 1	03/15/2011	$40.00
	GENERAL SALES COMPANY	03/28/2011	$87.53
	LORICK OFFICE PRODUCTS 1	03/30/2011	$59.71
			$2,683.17
DEBRA L WOLFE	FORMS AND SUPPLY - AOPD	03/03/2011	$144.72
	LORICK OFFICE PRODUCTS 1	03/28/2011	$71.17
			$215.89
DEIRDRE L APPLEBY	STAPLS7071360748000001	03/01/2011	$293.90
	STAPLS7071971148000001	03/18/2011	$403.99
	STAPLS7070871101000001	03/22/2011	$227.97
			$925.86
DONNA LANGLEY	RTC CHARLOTTE PETERBILT	02/28/2011	$1,058.30
	INTERSTATE TRANSPORTATION	03/01/2011	$272.72
	INTERSTATE TRANSPORTATION	03/02/2011	$20.07
	INTERSTATE TRANSPORTATION	03/02/2011	$6.42
	INTERSTATE TRANSPORTATION	03/02/2011	$0.45
	ROCKMOUNT RESEARCH	03/01/2011	$496.82
	DIXIE TOOL DISTRIBUTORS I	03/02/2011	$28.10
	SUPERIOR DIESEL INC	03/03/2011	$967.94
	CAROLINA RIM & WHEEL CO	03/02/2011	$425.43
	PATTERSON AUTOMOTIVE	03/04/2011	$150.00
	TRIPLE S GARAGE	03/04/2011	$723.60
	CAROLINA INTL TRUCKS	03/07/2011	$661.33
	CAROLINA INTL TRUCKS	03/07/2011	$80.09
	UNITY SCHOOL BUS PARTS	03/07/2011	$296.28
	CERTIFIED LABORATORIES	03/08/2011	$186.52
	CAROLINA INTL TRUCKS	03/09/2011	$750.38
	CAROLINA RIM & WHEEL CO	03/08/2011	$486.34
	INTERSTATE TRANSPORTATION	03/11/2011	$523.21
	NAPA AUTO PARTS CAMDEN	03/11/2011	$28.86
	UNITY SCHOOL BUS PARTS	03/11/2011	$244.80
	THOMPSON INDUSTRIES	03/14/2011	$196.41
	BLANCHARD MACHINERY CO.	03/15/2011	$110.38
	PATTERSON AUTOMOTIVE	03/15/2011	$150.00
	RTC CHARLOTTE PETERBILT	03/15/2011	$258.90
	PATTERSON AUTOMOTIVE	03/15/2011	$65.00
	BLANCHARD MACHINERY CO.	03/15/2011	$279.52
	RTC CHARLOTTE PETERBILT	03/15/2011	$1,169.66
	CAMDEN FIRE EXTINGUISHER	03/18/2011	$79.80
	UNICOVERS INC	03/17/2011	$589.38
	NAPA AUTO PARTS CAMDEN	03/23/2011	$31.46
	NAPA AUTO PARTS CAMDEN	03/23/2011	$62.92
	INTERSTATE TRANSPORTATION	03/24/2011	$83.41
	DIXIE TOOL DISTRIBUTORS I	03/23/2011	$79.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	CAROLINA INTL TRUCKS	03/24/2011	$149.52
	INTERSTATE TRANSPORTATION	03/28/2011	$505.13
	INTERSTATE TRANSPORTATION	03/29/2011	$599.18
	TRIPLE S GARAGE	03/29/2011	$723.60
	NAPA AUTO PARTS CAMDEN	03/30/2011	$45.11
			$12,586.40
ELIZABETH G BYERLY	WM SUPERCENTER	03/02/2011	$29.06
	HERALD OFFICE SUPPLY INC	03/02/2011	$145.13
	SOUTHERN OFFICE SUPPLY CO	03/03/2011	$105.80
	HENDERSON SUPPLY CO. I	03/08/2011	$106.23
	APPERSON PRINT RSRCS -C	03/08/2011	$37.72
	LOWES #02803	03/09/2011	$161.16
	LOWES #02803	03/10/2011	$102.06
	HERALD OFFICE SUPPLY INC	03/11/2011	$129.92
	HERALD OFFICE SUPPLY INC	03/15/2011	$12.96
	MSCN-FRND-WB	03/17/2011	$412.86
	Amazon.com	03/17/2011	$170.85
	HERALD OFFICE SUPPLY INC	03/17/2011	$388.69
	HERALD OFFICE SUPPLY INC	03/21/2011	$280.03
	STU AMERICAN PROM	03/22/2011	$138.18
	PEE DEE FLEET	03/23/2011	$326.66
	STU AMERICAN PROM	03/28/2011	$344.61
	HOBART CORP COLUMBIA	03/29/2011	$606.85
			$3,498.77
ERICA RUTLEDGE	FORMS AND SUPPLY - AOPD	03/04/2011	$48.20
	XEROX DIRECT	03/08/2011	$354.98
			$403.18
FAYE L. WELLS	THE OFFICE PAL	03/13/2011	$299.09
	FORMS AND SUPPLY - AOPD	03/28/2011	$11.20
			$310.29
FAYE WOLFE	BALLARD PARTS SERVICE CO	02/28/2011	$66.48
	INTERSTATE TRANSPORTATION	03/01/2011	$80.32
	INTERSTATE TRANSPORTATION	03/02/2011	$19.61
	INTERSTATE TRANSPORTATION	03/02/2011	$131.80
	AUTO GLASS WORKS	03/02/2011	$61.05
	CAROLINA INTL TRUCKS	03/04/2011	$146.87
	CAROLINA INTL TRUCKS	03/04/2011	$146.38
	RTC CHARLOTTE PETERBILT	03/04/2011	$1,516.87
	W. W. WILLIAMS	03/04/2011	$89.82
	INTERSTATE TRANSPORTATION	03/07/2011	$146.42
	INTERSTATE TRANSPORTATION	03/07/2011	$115.65
	CAROLINA RIM & WHEEL CO	03/07/2011	$1,472.58
	INTERSTATE TRANSPORTATION	03/09/2011	$184.28
	INTERSTATE TRANSPORTATION	03/09/2011	$1,428.91
	JUMPERS AUTO PARTS INC	03/09/2011	$104.69
	CAROLINA RIM & WHEEL CO	03/10/2011	$186.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	03/11/2011	$30.68
	INTERSTATE TRANSPORTATION	03/11/2011	$434.44
	DIXIE TOOL DISTRIBUTORS I	03/11/2011	$102.65
	INTERSTATE TRANSPORTATION	03/15/2011	$1,005.20
	CUMMINS ATLANTIC #2	03/16/2011	$23.12
	DIXIE TOOL DISTRIBUTORS I	03/15/2011	$251.03
	INTERSTATE TRANSPORTATION	03/17/2011	$4.01
	RTC CHARLOTTE PETERBILT	03/21/2011	$373.28
	RTC CHARLOTTE PETERBILT	03/22/2011	$180.84
	RTC CHARLOTTE PETERBILT	03/22/2011	$1,516.87
	INTERSTATE TRANSPORTATION	03/23/2011	$520.20
	INTERSTATE TRANSPORTATION	03/24/2011	$91.50
	BLANCHARD MACHINERY CO.	03/23/2011	$107.28
	TURBO DIESEL & ELECTRIC -	03/24/2011	$332.21
	INTERSTATE TRANSPORTATION	03/25/2011	$48.05
	INTERSTATE TRANSPORTATION	03/25/2011	$806.01
	INTERSTATE TRANSPORTATION	03/29/2011	$554.60
	INTERSTATE TRANSPORTATION	03/30/2011	$16.58
			$12,296.46
FRANCES MELTON	TRIPLE S GARAGE	02/28/2011	$179.63
	CARLSON SYS/MID ATL FAST	02/28/2011	$219.05
	INTERSTATE TRANSPORTATION	03/01/2011	$187.29
	DIXIE TOOL DISTRIBUTORS I	03/02/2011	$89.63
	HYMAN PAPER & CHEMICAL	03/04/2011	$62.10
	INTERSTATE TRANSPORTATION	03/07/2011	$27.39
	HYMAN PAPER & CHEMICAL	03/07/2011	$79.70
	CAROLINA INTL TRUCKS	03/08/2011	$292.96
	RTC CHARLOTTE PETERBILT	03/09/2011	$209.49
	INTERSTATE TRANSPORTATION	03/09/2011	$292.54
	INTERSTATE TRANSPORTATION	03/09/2011	$76.25
	INTERSTATE TRANSPORTATION	03/09/2011	$39.11
	INTERSTATE TRANSPORTATION	03/09/2011	$117.29
	MNA MICHELIN N AMERICA	03/11/2011	$1,975.44
	NAPA AUTO PARTS	03/09/2011	$84.41
	INTERSTATE TRANSPORTATION	03/14/2011	$26.48
	INTERSTATE TRANSPORTATION	03/14/2011	$37.25
	INTERSTATE TRANSPORTATION	03/14/2011	$37.25
	PALMETTO BUS SALES LLC	03/14/2011	$147.61
	INTERSTATE TRANSPORTATION	03/15/2011	$68.28
	SAN GLO GLASS INC	03/15/2011	$104.40
	INTERSTATE TRANSPORTATION	03/17/2011	$229.62
	BISHOPVILLE PARTS INC	03/17/2011	$19.97
	UNICOVERS INC	03/17/2011	$1,029.93
	UNITY SCHOOL BUS PARTS	03/18/2011	$105.15
	WM SUPERCENTER	03/20/2011	$31.23
	UNITY SCHOOL BUS PARTS	03/21/2011	$43.39
	BUSTERS GARAGE	03/21/2011	$225.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	03/23/2011	$123.70
	CAROLINA INTL TRUCKS	03/24/2011	$98.45
	BUSTERS GARAGE	03/23/2011	$225.00
	CAROLINA INTL TRUCKS	03/24/2011	$41.89
	RTC CHARLOTTE PETERBILT	03/25/2011	$120.58
	W. W. WILLIAMS	03/25/2011	$188.35
	INTERSTATE TRANSPORTATION	03/30/2011	$200.02
	BUSTERS GARAGE	03/29/2011	$225.00
	BATTERY SPECIALISTS	03/28/2011	$443.27
			$7,704.10
FRED THOMPSON	S E FARM EQUIP CO	03/01/2011	$34.44
	W. W. WILLIAMS	03/04/2011	$232.17
	CAROLINA INTL TRUCKS	03/08/2011	$113.41
	S AND D AUTO PARTS II	03/08/2011	$84.00
	S AND D AUTO PARTS II	03/11/2011	$99.98
	HUBBARDS HARDWARE	03/11/2011	$23.88
	BLANCHARD MACHINERY	03/14/2011	$1,528.63
	LOWES #01120	03/16/2011	$35.61
	BLANCHARD MACHINERY	03/22/2011	$495.39
	S AND D AUTO PARTS II	03/24/2011	$31.44
	BLANCHARD MACHINERY	03/25/2011	$1,711.80
	THE HOME DEPOT #8580	03/25/2011	$139.25
	BLANCHARD MACHINERY	03/25/2011	$81.50
	ICE PEE DEE INC.	03/29/2011	$243.96
	CAROLINA INTL TRUCKS	03/30/2011	$45.56
	ROBRON, INC.	03/30/2011	$30.00
	CAROLINA INTL TRUCKS	03/30/2011	$399.71
			$5,330.73
GARY WATTS	CORNER CARS TOWING SER	03/02/2011	$150.00
	BLANCHARD MACHINERY	03/03/2011	$319.24
	RED WING SHOES MYRTLE	03/08/2011	$50.00
	WAL-MART #0574	03/08/2011	$7.56
	WM SUPERCENTER	03/09/2011	$49.54
	WAL-MART #0574	03/11/2011	$31.18
	SOCASTEE HARDWARE STOR	03/14/2011	$24.75
	SAFETY KLEEN SYSTEMS INC	03/22/2011	$209.19
	SOCASTEE HARDWARE STOR	03/28/2011	$73.71
	LOWES #01004	03/29/2011	$127.11
	COASTAL FASTNERS & SUPPLY	03/29/2011	$16.48
	LOWES #01004	03/30/2011	$13.92
			$1,072.68
GERALD STANLEY	BLANCHARD MACHINERY	03/01/2011	$40.10
	CAROLINA INTL TRUCKS	03/03/2011	$362.69
	THE EAGLE RECORD	03/02/2011	$60.00
	CAROLINA INTL TRUCKS	03/03/2011	$746.07
	MSC	03/04/2011	$1,326.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	DIXIE TOOL DISTRIBUTORS I	03/04/2011	$816.62
	MSC	03/05/2011	$246.46
	NPC NEW PIG CORP	03/05/2011	$515.06
	CARTERS AUTO PARTS	03/03/2011	$280.53
	INTERSTATE TRANSPORTATION	03/09/2011	$1,260.53
	INTERSTATE TRANSPORTATION	03/09/2011	$110.81
	BLANCHARD MACHINERY	03/11/2011	$113.23
	BLANCHARD MACHINERY	03/11/2011	$1,924.53
	INTERSTATE TRANSPORTATION	03/14/2011	$402.92
	INTERSTATE TRANSPORTATION	03/14/2011	$101.83
	CAROLINA INTL TRUCKS	03/15/2011	$48.47
	CAROLINA INTL TRUCKS	03/16/2011	$282.55
	CARTERS AUTO PARTS	03/15/2011	$130.59
	CAROLINA INTL TRUCKS	03/16/2011	$579.29
	INTERSTATE TRANSPORTATION	03/17/2011	$48.62
	MSC	03/18/2011	$230.34
	MSC	03/18/2011	$190.29
	MR. TIRE 00007435	03/18/2011	$20.35
	UNITY SCHOOL BUS PARTS	03/18/2011	$137.02
	INTERSTATE TRANSPORTATION	03/18/2011	$14.69
	INTERSTATE TRANSPORTATION	03/18/2011	$101.19
	CARTERS AUTO PARTS	03/18/2011	$15.92
	INTERSTATE TRANSPORTATION	03/21/2011	$63.45
	HUTTO ACE HARDWARE	03/23/2011	$17.09
	INTERSTATE TRANSPORTATION	03/23/2011	$569.44
	MSC	03/24/2011	$51.00
	INTERSTATE TRANSPORTATION	03/23/2011	$180.83
	CARTERS AUTO PARTS	03/23/2011	$98.14
	BLANCHARD MACHINERY	03/23/2011	$73.31
	CARTERS AUTO PARTS	03/24/2011	$197.83
	MACS TRUE VALUE	03/25/2011	$70.19
	UNITY SCHOOL BUS PARTS	03/25/2011	$44.84
			$11,473.45
GILBERT SMITH	BLANTON'S WRECKER SERV	02/28/2011	$150.00
	CAROLINA INTL TRUCKS	03/01/2011	$20.82
	CAROLINA INTL TRUCKS	03/02/2011	$5.81
	RTC CHARLOTTE PETERBILT	03/03/2011	$1,945.36
	GAFFNEY AUTO PARTS	03/02/2011	$1.74
	RANDOLPH INDUSTRIAL SUPPL	03/03/2011	$71.99
	CAROLINA INTL TRUCKS	03/04/2011	$250.98
	BLANTON'S WRECKER SERV	03/03/2011	$150.00
	OREILLY AUTO 00014134	03/07/2011	$5.84
	CAROLINA INTL TRUCKS	03/07/2011	$126.76
	CAROLINA INTL TRUCKS	03/08/2011	$78.96
	CAROLINA INTL TRUCKS	03/09/2011	$213.69
	BUFORD ST ACE HARDWARE	03/09/2011	$19.43
	RANDOLPH INDUSTRIAL SUPPL	03/11/2011	$39.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	GAFFNEY AUTO PARTS	03/11/2011	$42.72
	MULL REBUILDERS	03/10/2011	$145.00
	CAROLINA INTL TRUCKS	03/11/2011	$168.28
	CAROLINA INTL TRUCKS	03/11/2011	$80.77
	RANDOLPH INDUSTRIAL SUPPL	03/11/2011	$27.39
	BUFORD ST ACE HARDWARE	03/15/2011	$11.87
	CAROLINA INTL TRUCKS	03/15/2011	$135.89
	CAROLINA INTL TRUCKS	03/16/2011	$205.31
	BLANTON'S WRECKER SERV	03/16/2011	$150.00
	CAROLINA INTL TRUCKS	03/16/2011	$22.88
	PIEDMONT GLASS AND MIRROR	03/17/2011	$33.32
	GAFFNEY AUTO PARTS	03/16/2011	$49.72
	GAFFNEY AUTO PARTS	03/18/2011	$4.44
	MULL REBUILDERS	03/18/2011	$145.00
	CAROLINA INTL TRUCKS	03/21/2011	$30.95
	CAROLINA INTL TRUCKS	03/21/2011	$112.98
	BUFORD ST ACE HARDWARE	03/21/2011	$41.63
	OREILLY AUTO 00014134	03/21/2011	$10.06
	GAFFNEY AUTO PARTS	03/21/2011	$10.25
	RTC CHARLOTTE PETERBILT	03/22/2011	$491.92
	CAROLINA INTL TRUCKS	03/23/2011	$640.42
	OREILLY AUTO 00014134	03/25/2011	$23.73
	GAFFNEY AUTO PARTS	03/25/2011	$5.48
	CES-SC-0030	03/29/2011	$94.23
	OREILLY AUTO 00014134	03/30/2011	$25.92
	GAFFNEY AUTO PARTS	03/29/2011	$12.40
	GAFFNEY AUTO PARTS	03/29/2011	$5.56
			$5,809.34
GREG HOLDER	FLEETPRIDE 316 GREENVILLE	02/28/2011	$160.50
	INTERSTATE TRANSPORTATION	03/01/2011	$26.02
	CAROLINA INTL TRUCKS	03/02/2011	$165.98
	COYNE TEXTILE SERVICES	03/02/2011	$80.73
	CAROLINA INTL TRUCKS	03/04/2011	$59.47
	RTC CHARLOTTE PETERBILT	03/07/2011	$186.05
	CAROLINA INTL TRUCKS	03/07/2011	$20.68
	CAROLINA INTL TRUCKS	03/08/2011	$59.47
	INTERSTATE TRANSPORTATION	03/11/2011	$687.90
	CARQUEST AUTO PARTS	03/11/2011	$9.42
	INTERSTATE TRANSPORTATION	03/14/2011	$65.66
	W. W. WILLIAMS	03/15/2011	$118.00
	KIMBALL MIDWEST	03/14/2011	$172.47
	CARQUEST AUTO PARTS	03/15/2011	$9.42
	DIXIE TOOL DISTRIBUTORS I	03/17/2011	$106.27
	CAROLINA INTL TRUCKS	03/21/2011	$88.82
	INTERSTATE TRANSPORTATION	03/22/2011	$313.94
	CAROLINA INTL TRUCKS	03/22/2011	$952.92
	DIXIE TOOL DISTRIBUTORS I	03/24/2011	$248.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	RTC CHARLOTTE PETERBILT	03/25/2011	$182.47
	CARQUEST AUTO PARTS	03/25/2011	$67.04
	CAROLINA INTL TRUCKS	03/28/2011	$41.80
	INTERSTATE TRANSPORTATION	03/28/2011	$44.37
	STAPLES 00118000	03/28/2011	$60.93
	INTERSTATE TRANSPORTATION	03/29/2011	$1.20
	UNITY SCHOOL BUS PARTS	03/30/2011	$335.82
	CAROLINA RIM & WHEEL CO	03/29/2011	$538.00
	TURBO DIESEL & ELECTRIC -	03/29/2011	$208.65
	INTERSTATE TRANSPORTATION	03/30/2011	$251.17
	RTC CHARLOTTE PETERBILT	03/30/2011	$1,808.52
	INTERSTATE TRANSPORTATION	03/30/2011	$28.40
	INTERSTATE TRANSPORTATION	03/30/2011	$241.43
			$7,342.47
HEATHER REYNOLDS	HERITAGE CRYSTAL 01 OF 01	02/25/2011	$291.60
	AUTO PARTS OF SUMTER, INC	02/28/2011	$9.45
	INTERSTATE TRANSPORTATION	02/28/2011	$15.21
	HERALD OFFICE SUPPLY INC	02/28/2011	$85.07
	AUTO PARTS OF SUMTER, INC	03/01/2011	$10.10
	TRUCK SUPPLY COMPANY O	02/28/2011	$28.45
	TURNER`S CUSTOM AUTO GLAS	03/01/2011	$50.11
	AUTO PARTS OF SUMTER, INC	03/01/2011	$226.80
	INTERSTATE TRANSPORTATION	03/02/2011	$90.38
	TRUCK SUPPLY COMPANY O	03/01/2011	$105.75
	TURNER`S CUSTOM AUTO GLAS	03/03/2011	$100.34
	DIXIE TOOL DISTRIBUTORS I	03/02/2011	$108.88
	CAROLINA RIM & WHEEL CO	03/04/2011	$329.05
	CHALK'S TRUCK PARTS	03/04/2011	$167.92
	MSC	03/05/2011	$118.45
	FORMS AND SUPPLY - AOPD	03/03/2011	$36.82
	AUTO PARTS OF SUMTER, INC	03/04/2011	$9.45
	HOSE AND EQUIPMENT INC	03/04/2011	$56.92
	INTERSTATE TRANSPORTATION	03/07/2011	$40.60
	INTERSTATE TRANSPORTATION	03/07/2011	$60.03
	INTERSTATE TRANSPORTATION	03/07/2011	$70.83
	AUTO PARTS OF SUMTER, INC	03/08/2011	$6.05
	INTERSTATE TRANSPORTATION	03/09/2011	$384.50
	LARRY'S AUTO ELECTRIC	03/08/2011	$330.00
	DIXIE TOOL DISTRIBUTORS I	03/09/2011	$173.46
	TRUCK SUPPLY COMPANY O	03/11/2011	$7.06
	TRUCK SUPPLY COMPANY O	03/11/2011	$20.41
	TRUCK SUPPLY COMPANY O	03/10/2011	$112.38
	SOUTHERN PUMP &TANK	03/11/2011	$154.85
	AUTO PARTS OF SUMTER, INC	03/11/2011	$9.45
	AUTO PARTS OF SUMTER, INC	03/12/2011	$2.75
	FORMS AND SUPPLY - AOPD	03/11/2011	$14.26
	CHEROKEE KENWORTH INC	03/14/2011	$57.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	HOSE AND EQUIPMENT INC	03/15/2011	$17.23
	AUTO PARTS OF SUMTER, INC	03/16/2011	$315.54
	INTERSTATE TRANSPORTATION	03/16/2011	$119.32
	TRUCK SUPPLY COMPANY O	03/16/2011	$72.35
	CAROLINA RIM & WHEEL CO	03/16/2011	$1,393.31
	TRUCK SUPPLY COMPANY O	03/16/2011	$56.33
	AUTO PARTS OF SUMTER, INC	03/21/2011	$45.32
	TURNER`S CUSTOM AUTO GLAS	03/22/2011	$200.68
	TRUCK SUPPLY COMPANY O	03/21/2011	$74.49
	AUTO PARTS OF SUMTER, INC	03/23/2011	$8.07
	TURNER`S CUSTOM AUTO GLAS	03/24/2011	$48.50
	AUTO PARTS OF SUMTER, INC	03/25/2011	$40.34
	WHITE AUTO ELECTRIC	03/25/2011	$159.96
	INTERSTATE TRANSPORTATION	03/29/2011	$170.96
	LARRY'S AUTO ELECTRIC	03/29/2011	$405.00
	INTERSTATE TRANSPORTATION	03/30/2011	$89.43
			$6,501.99
JAMES R TAYLOR	WM SUPERCENTER	02/28/2011	$52.24
	HUGHES AUTO PARTS	02/28/2011	$42.14
	TOSCO INDUSTRIAL SUPPL	02/28/2011	$190.37
	RANDYS AUTO PARTS	03/02/2011	$162.08
	HUGHES AUTO PARTS	03/02/2011	$96.29
	CUMMINS ATLANTIC #2	03/08/2011	$152.70
	TOSCO INDUSTRIAL SUPPL	03/11/2011	$54.23
	WM SUPERCENTER	03/15/2011	$17.39
	ADVANCE AUTO PARTS #9846	03/17/2011	$35.29
	JUMPERS AUTO PARTS INC	03/21/2011	$69.55
	INTERSTATE TRANSPORTATION	03/23/2011	$60.51
	PALMETTO TRUCCK AN	03/25/2011	$275.00
	PALMETTO TRUCCK AN	03/25/2011	$250.00
	INTERSTATE TRANSPORTATION	03/28/2011	$70.17
	HUGHES AUTO PARTS	03/28/2011	$269.14
			$1,797.10
JANET GOODE	CAROLINA INTL TRUCKS	02/28/2011	$193.26
	INTERSTATE TRANSPORTATION	03/01/2011	$183.83
	CAROLINA HOSE AND HYDRAUL	03/01/2011	$187.26
	CAROLINA HOSE AND HYDRAUL	03/01/2011	$33.50
	INTERSTATE TRANSPORTATION	03/02/2011	$107.74
	OILMENS EQUIPMENT CORP	02/28/2011	$218.36
	CAROLINA RIM & WHEEL CO	03/02/2011	$254.46
	RTC CHARLOTTE PETERBILT	03/03/2011	$104.30
	CYCLESORB	03/04/2011	$169.87
	MULL REBUILDERS	03/04/2011	$65.00
	UNITY SCHOOL BUS PARTS	03/07/2011	$426.86
	INTERSTATE TRANSPORTATION	03/07/2011	$124.41
	INTERSTATE TRANSPORTATION	03/07/2011	$45.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	SNIDER TIRE #243	03/07/2011	$1,701.30
	INTERSTATE TRANSPORTATION	03/07/2011	$97.89
	INTERSTATE TRANSPORTATION	03/08/2011	$51.47
	DIXIE TOOL DISTRIBUTORS I	03/07/2011	$607.99
	DIXIE TOOL DISTRIBUTORS I	03/08/2011	$31.34
	INTERSTATE TRANSPORTATION	03/10/2011	$270.09
	INTERSTATE TRANSPORTATION	03/10/2011	$254.98
	INTERSTATE TRANSPORTATION	03/10/2011	$87.07
	INTERSTATE TRANSPORTATION	03/11/2011	$133.20
	DIAMOND SPRINGS WATER	03/10/2011	$55.57
	MARKO INC	03/10/2011	$45.04
	PALMETTO BUS SALES LLC	03/14/2011	$1,164.83
	INTERSTATE TRANSPORTATION	03/15/2011	$278.25
	CAROLINA RIM & WHEEL CO	03/14/2011	$239.19
	INTERSTATE TRANSPORTATION	03/15/2011	$1,191.07
	CARQUEST 01013911	03/15/2011	$84.69
	CUMMINS ATLANTIC #2	03/16/2011	$503.61
	INTERSTATE TRANSPORTATION	03/17/2011	$360.65
	NATIONAL WELDERS #MS	03/15/2011	$14.84
	INTERSTATE TRANSPORTATION	03/17/2011	$474.47
	SCHOOL BUS PARTS	03/16/2011	$282.87
	INTERSTATE TRANSPORTATION	03/17/2011	$231.00
	INTERSTATE TRANSPORTATION	03/18/2011	$1,216.19
	DIXIE TOOL DISTRIBUTORS I	03/17/2011	$198.77
	INTERSTATE TRANSPORTATION	03/18/2011	$42.45
	UNITY SCHOOL BUS PARTS	03/23/2011	$55.35
	CARQUEST 01013911	03/22/2011	$361.18
	RTC CHARLOTTE PETERBILT	03/23/2011	$1,594.13
	RTC CHARLOTTE PETERBILT	03/24/2011	$373.71
	INTERSTATE TRANSPORTATION	03/24/2011	$640.31
	SCHOOL BUS PARTS	03/23/2011	$82.92
	PARTMASTER	03/24/2011	$355.80
	DIXIE TOOL DISTRIBUTORS I	03/24/2011	$340.34
	INTERSTATE TRANSPORTATION	03/25/2011	$39.90
	INTERSTATE TRANSPORTATION	03/25/2011	$122.45
	SCHOOL BUS PARTS	03/25/2011	$103.88
	UNITY SCHOOL BUS PARTS	03/25/2011	$246.36
	SCHOOL BUS PARTS	03/25/2011	$392.40
	INTERSTATE TRANSPORTATION	03/28/2011	$262.59
	INTERSTATE TRANSPORTATION	03/29/2011	$85.68
	INTERSTATE TRANSPORTATION	03/29/2011	$323.82
	INTERSTATE TRANSPORTATION	03/29/2011	$19.97
	TURBO DIESEL & ELECTRIC -	03/28/2011	$358.28
	INTERSTATE TRANSPORTATION	03/30/2011	$169.71
	INTERSTATE TRANSPORTATION	03/30/2011	$317.11
			$17,978.72
JASON DURHAM	CAROLINA HOSE AND HYDRAUL	02/28/2011	$110.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	02/28/2011	$33.18
	CAROLINA INTL TRUCKS	02/28/2011	$178.62
	BLANCHARD MACHINERY	03/01/2011	$8.69
	CARQUEST 01013911	02/28/2011	$6.01
	CAROLINA INTL TRUCKS	03/01/2011	$306.20
	CYCLESORB	03/01/2011	$57.40
	CAROLINA HOSE AND HYDRAUL	03/01/2011	$141.12
	CUMMINS ATLANTIC #11	03/01/2011	$57.49
	CUMMINS ATLANTIC #11	03/01/2011	$127.07
	BLANCHARD MACHINERY	02/28/2011	$364.20
	SPRING SERV ALIGNME	02/28/2011	$524.70
	ROWLAND RADIATOR	03/02/2011	$115.00
	RTC CHARLOTTE PETERBILT	03/02/2011	$359.94
	CARQUEST 01013911	03/01/2011	$29.36
	RTC CHARLOTTE PETERBILT	03/02/2011	$1,516.87
	OFFICE MAX	03/01/2011	$95.69
	CAROLINA INTL TRUCKS	03/03/2011	$189.94
	CAROLINA INTL TRUCKS	03/03/2011	$191.69
	AMERICAN AUTO & TRUCK ELE	03/03/2011	$148.40
	NPC NEW PIG CORP	03/05/2011	$352.41
	CARQUEST 01013911	03/04/2011	$16.92
	CARQUEST 01013911	03/03/2011	$20.14
	CAROLINA HOSE AND HYDRAUL	03/04/2011	$18.17
	INTERSTATE TRANSPORTATION	03/07/2011	$248.82
	CAROLINA HOSE AND HYDRAUL	03/07/2011	$57.35
	HUB CAP HAVEN	03/07/2011	$299.90
	INTERSTATE TRANSPORTATION	03/07/2011	$36.56
	KIMBALL MIDWEST	03/04/2011	$407.69
	CAROLINA HOSE AND HYDRAUL	03/07/2011	$105.92
	BLANCHARD MACHINERY	03/08/2011	$1,518.62
	INTERSTATE TRANSPORTATION	03/09/2011	$29.45
	CARQUEST 01013911	03/09/2011	$39.63
	WW GRAINGER	03/09/2011	$210.64
	AMERICAN AUTO & TRUCK ELE	03/10/2011	$148.40
	CARQUEST 01013911	03/09/2011	$39.63
	CARQUEST 01013911	03/09/2011	$141.62
	MARKO INC	03/09/2011	$278.94
	CARQUEST 01013911	03/09/2011	$50.33
	CARQUEST 01013911	03/11/2011	$16.64
	CAROLINA INTL TRUCKS	03/11/2011	$189.74
	CARQUEST 01013911	03/11/2011	$19.50
	CARQUEST 01013911	03/10/2011	$32.82
	CAROLINA INTL TRUCKS	03/14/2011	$75.34
	CHALK'S TRUCK PARTS	03/14/2011	$34.68
	CAROLINA INTL TRUCKS	03/14/2011	$235.42
	BLANCHARD MACHINERY	03/14/2011	$632.56
	KIMBALL MIDWEST	03/14/2011	$903.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	03/14/2011	$32.32
	W. W. WILLIAMS	03/15/2011	$740.28
	CARQUEST 01013911	03/14/2011	$5.59
	W. W. WILLIAMS	03/15/2011	$52.30
	DIXIE TOOL DISTRIBUTORS I	03/14/2011	$25.76
	RTC CHARLOTTE PETERBILT	03/15/2011	$594.31
	CAROLINA INTL TRUCKS	03/16/2011	$190.28
	CARQUEST 01013911	03/15/2011	$146.03
	CAROLINA INTL TRUCKS	03/16/2011	$4.18
	CAROLINA HOSE AND HYDRAUL	03/16/2011	$69.47
	BLANCHARD MACHINERY	03/15/2011	$568.03
	CAROLINA INTL TRUCKS	03/15/2011	$65.01
	OFFICE MAX	03/16/2011	$24.41
	HYDROTEX	03/17/2011	$928.70
	CARQUEST 01013911	03/16/2011	$59.32
	CAROLINA INTL TRUCKS	03/17/2011	$349.06
	CAROLINA INTL TRUCKS	03/17/2011	$38.73
	WM SUPERCENTER	03/18/2011	$21.07
	CARQUEST 01013911	03/17/2011	$43.23
	CARQUEST 01013911	03/17/2011	$95.55
	CARQUEST 01013911	03/18/2011	$30.20
	INTERSTATE TRANSPORTATION	03/21/2011	$333.54
	CAROLINA INTL TRUCKS	03/21/2011	$38.73
	CARQUEST 01013911	03/21/2011	$12.69
	KIMBALL MIDWEST	03/21/2011	$905.74
	ROWLAND RADIATOR	03/22/2011	$413.60
	TURBO DIESEL & ELECTRIC -	03/21/2011	$111.30
	CHALK'S TRUCK PARTS	03/22/2011	$210.15
	INTERSTATE TRANSPORTATION	03/22/2011	$76.50
	CAROLINA INTL TRUCKS	03/23/2011	$63.01
	CARQUEST 01013911	03/22/2011	$47.35
	CAROLINA INTL TRUCKS	03/24/2011	$61.84
	AMERICAN AUTO & TRUCK ELE	03/24/2011	$148.40
	INTERSTATE TRANSPORTATION	03/24/2011	$29.14
	INTERSTATE TRANSPORTATION	03/25/2011	$50.98
	CAROLINA INTL TRUCKS	03/25/2011	$150.20
	DIAMOND SPRINGS WATER	03/24/2011	$66.69
	CYCLESORB	03/29/2011	$68.79
	CAROLINA INTL TRUCKS	03/29/2011	$61.84
	CARQUEST 01013911	03/28/2011	$129.11
	INTERSTATE TRANSPORTATION	03/29/2011	$279.98
	CARQUEST 01013911	03/28/2011	$42.36
	CAROLINA HOSE AND HYDRAUL	03/30/2011	$44.10
	BULLIS HARDWARE TRUE V	03/29/2011	$4.22
	CARQUEST 01013911	03/29/2011	$114.42
	INTERSTATE TRANSPORTATION	03/30/2011	$24.40
			$18,296.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	INTERSTATE TRANSPORTATION	03/01/2011	$172.03
	RTC CHARLOTTE PETERBILT	03/02/2011	$117.16
	UNITY SCHOOL BUS PARTS	03/02/2011	$341.41
	KIMBALL MIDWEST	03/11/2011	$446.26
	BATTERY SPECIALISTS	03/14/2011	$591.02
	CAROLINA INTL TRUCKS	03/23/2011	$0.40
	CAROLINA INTL TRUCKS	03/23/2011	$60.48
	CAROLINA INTL TRUCKS	03/23/2011	$640.42
	KIMBALL MIDWEST	03/24/2011	$34.87
			$2,404.05
JENNIE WISE	POWER BRAKE EXCHANG	02/28/2011	$168.54
	INTERSTATE TRANSPORTATION	03/02/2011	$153.29
	DIXIE TOOL DISTRIBUTORS I	03/04/2011	$103.54
	INTERSTATE TRANSPORTATION	03/08/2011	$625.60
	TURBO DIESEL & ELECTRIC -	03/08/2011	$140.89
	CHALK'S TRUCK PARTS	03/09/2011	$51.09
	WALMART.COM	03/09/2011	$88.72
	CAROLINA INTL TRUCKS	03/09/2011	$346.10
	INTERSTATE TRANSPORTATION	03/11/2011	$19.40
	CAROLINA INTL TRUCKS	03/14/2011	$137.88
	CHALK'S TRUCK PARTS	03/15/2011	$24.80
	INTERSTATE TRANSPORTATION	03/15/2011	$213.67
	CHALK'S TRUCK PARTS	03/22/2011	$21.07
			$2,094.59
JEREMY MARTIN	WILSON EQUIPMENT CO INC	03/07/2011	$1,031.38
			$1,031.38
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	02/28/2011	$28.04
	INTERSTATE TRANSPORTATION	02/28/2011	$13.59
	INTERSTATE TRANSPORTATION	03/01/2011	$496.73
	WILLIAMSBURG FEED & TA	02/28/2011	$50.00
	CAROLINA INTL TRUCKS	03/01/2011	$23.16
	CAROLINA INTL TRUCKS	03/01/2011	$171.85
	INTERSTATE TRANSPORTATION	03/02/2011	$489.48
	CARQUEST AUTO PARTS CO	03/01/2011	$14.01
	DIXIE TOOL DISTRIBUTORS I	03/02/2011	$260.82
	TRIPLE S GARAGE	03/04/2011	$1,155.00
	CAROLINA RIM & WHEEL CO	03/03/2011	$54.96
	CAROLINA INTL TRUCKS	03/04/2011	$23.16
	INTERSTATE TRANSPORTATION	03/07/2011	$31.53
	INTERSTATE TRANSPORTATION	03/07/2011	$365.15
	KINGSTREE TRUE VALUE HDW	03/07/2011	$110.54
	TURNER`S CUSTOM AUTO GLAS	03/09/2011	$77.80
	CARQUEST AUTO PARTS CO	03/08/2011	$5.86
	TURNER`S CUSTOM AUTO GLAS	03/09/2011	$61.75
	CAROLINA INTL TRUCKS	03/09/2011	$229.84
	INTERSTATE TRANSPORTATION	03/10/2011	$45.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	03/10/2011	$11.83
	BLANCHARD MACHINERY	03/09/2011	$1,590.89
	JOHNSON FIRE AND SAFETY S	03/10/2011	$90.34
	INTERSTATE TRANSPORTATION	03/11/2011	$58.23
	CAROLINA RIM & WHEEL CO	03/11/2011	$383.17
	INTERSTATE TRANSPORTATION	03/14/2011	$478.84
	TURNER`S CUSTOM AUTO GLAS	03/16/2011	$61.75
	INTERSTATE TRANSPORTATION	03/17/2011	$378.02
	INTERSTATE TRANSPORTATION	03/17/2011	$221.69
	HANCOCK AND SONS INC	03/17/2011	$203.50
	KINGSTREE TRUE VALUE HDW	03/21/2011	$19.22
	ABC OFFICE SUPPLY	03/21/2011	$33.26
	CAROLINA INTL TRUCKS	03/21/2011	$131.19
	INTERSTATE TRANSPORTATION	03/21/2011	$85.16
	CAROLINA INTL TRUCKS	03/21/2011	$131.19
	CARQUEST AUTO PARTS CO	03/21/2011	$38.04
	CARQUEST AUTO PARTS CO	03/22/2011	$14.01
	TURNER`S CUSTOM AUTO GLAS	03/23/2011	$61.75
	TURNER`S CUSTOM AUTO GLAS	03/23/2011	$96.19
	TURNER`S CUSTOM AUTO GLAS	03/23/2011	$61.75
	TURNER`S CUSTOM AUTO GLAS	03/24/2011	$61.75
	TURNER`S CUSTOM AUTO GLAS	03/25/2011	$88.50
	SOSMETAL PRODUCTS INC	03/25/2011	$53.32
	CARQUEST AUTO PARTS CO	03/24/2011	$92.88
	INTERSTATE TRANSPORTATION	03/28/2011	$280.88
	INTERSTATE TRANSPORTATION	03/28/2011	$251.17
	BLANCHARD MACHINERY	03/29/2011	$116.89
	CARQUEST AUTO PARTS CO	03/28/2011	$19.90
	INTERSTATE TRANSPORTATION	03/29/2011	$56.67
	INTERSTATE TRANSPORTATION	03/29/2011	$20.76
	ABC OFFICE SUPPLY	03/29/2011	$66.37
	CARQUEST AUTO PARTS CO	03/29/2011	$149.80
	HERALD OFFICE SUPPLY INC	03/29/2011	$102.56
	HANCOCK AND SONS INC	03/29/2011	$203.50
	CAROLINA INTL TRUCKS	03/30/2011	$10.83
			$9,434.37
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/28/2011	$99.07
	IMPERIAL SUPPLIES	02/28/2011	$222.16
	BATTERY SPECIALISTS	02/28/2011	$758.30
	INTERSTATE TRANSPORTATION	03/01/2011	$107.77
	INTERSTATE TRANSPORTATION	03/01/2011	$441.75
	INTERSTATE TRANSPORTATION	03/02/2011	$22.23
	DIXIE TOOL DISTRIBUTORS I	03/04/2011	$197.55
	CAROLINA RIM & WHEEL CO	03/04/2011	$743.36
	INTERSTATE TRANSPORTATION	03/07/2011	$204.20
	INTERSTATE TRANSPORTATION	03/07/2011	$29.78
	INTERSTATE TRANSPORTATION	03/07/2011	$9.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	03/07/2011	$25.95
	INTERSTATE TRANSPORTATION	03/07/2011	$804.95
	INTERSTATE TRANSPORTATION	03/08/2011	$82.19
	PALMETTO SPECIALITY	03/08/2011	$164.12
	CAROLINA INTL TRUCKS	03/09/2011	$261.24
	INTERSTATE TRANSPORTATION	03/09/2011	$128.63
	INTERSTATE TRANSPORTATION	03/10/2011	$82.49
	INTERSTATE TRANSPORTATION	03/11/2011	$74.68
	TURBO DIESEL & ELECTRIC -	03/10/2011	$393.00
	INTERSTATE TRANSPORTATION	03/14/2011	$72.53
	INTERSTATE TRANSPORTATION	03/15/2011	$38.67
	INTERSTATE TRANSPORTATION	03/15/2011	$7.83
	INTERSTATE TRANSPORTATION	03/15/2011	$534.74
	INTERSTATE TRANSPORTATION	03/15/2011	$489.44
	KIMBALL MIDWEST	03/15/2011	$231.76
	INTERSTATE TRANSPORTATION	03/17/2011	$22.94
	INTERSTATE TRANSPORTATION	03/17/2011	$774.12
	RTC CHARLOTTE PETERBILT	03/18/2011	$259.45
	DIXIE TOOL DISTRIBUTORS I	03/18/2011	$153.35
	INTERSTATE TRANSPORTATION	03/18/2011	$170.83
	PALMETTO BUS SALES LLC	03/17/2011	$157.35
	INTERSTATE TRANSPORTATION	03/21/2011	$422.12
	INTERSTATE TRANSPORTATION	03/22/2011	$16.22
	INTERSTATE TRANSPORTATION	03/23/2011	$10.26
	INTERSTATE TRANSPORTATION	03/23/2011	$114.85
	CYCLESORB	03/23/2011	$132.30
	TOSCO INDUSTRIAL SUPPL	03/23/2011	$56.26
	INTERSTATE TRANSPORTATION	03/23/2011	$295.56
	TOSCO INDUSTRIAL SUPPL	03/23/2011	$251.77
	INTERSTATE TRANSPORTATION	03/24/2011	$12.96
	CAROLINA INTL TRUCKS	03/24/2011	$403.86
	INTERSTATE TRANSPORTATION	03/28/2011	$593.93
	INTERSTATE TRANSPORTATION	03/30/2011	$113.36
	INTERSTATE TRANSPORTATION	03/30/2011	$72.53
	INTERSTATE TRANSPORTATION	03/30/2011	$47.07
			$10,309.02
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	02/28/2011	$745.23
	LOWES #02464	03/01/2011	$16.39
	CAROLINA RIM & WHEEL CO	02/28/2011	$388.85
	CENTRAL TRUE VALUE	03/01/2011	$36.45
	INTERSTATE TRANSPORTATION	03/01/2011	$41.53
	INTERSTATE TRANSPORTATION	03/02/2011	$966.62
	BLANCHARD MACHINERY	03/01/2011	$35.80
	CAROLINA INTL TRUCKS	03/02/2011	$81.59
	CAROLINA RIM & WHEEL CO	03/01/2011	$189.43
	TRIPLE T	03/02/2011	$289.31
	WAL-MART #1146	03/02/2011	$21.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	BLANCHARD MACHINERY	03/02/2011	$67.34
	CAROLINA RIM & WHEEL CO	03/02/2011	$777.08
	ATLANTIC COAST AUTO	03/02/2011	$151.52
	CENTRAL TRUE VALUE	03/03/2011	$2.86
	CAROLINA RIM & WHEEL CO	03/02/2011	$1,727.36
	TRIPLE T	03/03/2011	$103.81
	MSC	03/05/2011	$537.93
	CAROLINA RIM & WHEEL CO	03/03/2011	$50.54
	MYERS TIRE SUPPLY.COM INC	03/03/2011	$263.99
	INTERSTATE TRANSPORTATION	03/07/2011	$337.82
	CAROLINA INTL TRUCKS	03/08/2011	$59.80
	W.W. WILLIAMS	03/08/2011	$82.07
	BLANCHARD MACHINERY	03/07/2011	$9.80
	BLANCHARD MACHINERY	03/07/2011	$69.20
	BLANCHARD MACHINERY	03/08/2011	$1,278.25
	TRIPLE T	03/09/2011	$425.77
	BLANCHARD MACHINERY	03/09/2011	$311.49
	CAROLINA INTL TRUCKS	03/09/2011	$26.55
	THE HOME DEPOT 1103	03/08/2011	$42.84
	INTERSTATE TRANSPORTATION	03/09/2011	$148.72
	INTERSTATE TRANSPORTATION	03/09/2011	$1,004.93
	ATLANTIC COAST AUTO	03/08/2011	$163.92
	CAROLINA INTL TRUCKS	03/09/2011	$155.79
	CAROLINA INTL TRUCKS	03/10/2011	$82.69
	ATLANTIC COAST AUTO	03/09/2011	$7.97
	FRASIER TIRE S62800032	03/09/2011	$1,214.20
	STAPLS9214118577000	03/10/2011	$303.91
	CAROLINA INTL TRUCKS	03/10/2011	$42.95
	CENTRAL GLASS LLC	03/09/2011	$195.00
	CAROLINA RIM & WHEEL CO	03/11/2011	$19.74
	ATLANTIC COAST AUTO	03/11/2011	$12.37
	CAROLINA RIM & WHEEL CO	03/11/2011	$2,438.75
	CHARLESTON RUBBER AND	03/11/2011	$196.65
	BLANCHARD MACHINERY	03/11/2011	$104.51
	DIXIE TOOL DISTRIBUTORS I	03/11/2011	$465.96
	CAROLINA INTL TRUCKS	03/11/2011	$173.46
	INTERSTATE TRANSPORTATION	03/14/2011	$47.92
	WM SUPERCENTER	03/14/2011	$46.30
	ELITE TOWING	03/14/2011	$385.00
	INTERSTATE TRANSPORTATION	03/15/2011	$96.91
	TRIPLE S GARAGE	03/15/2011	$670.00
	CHARLESTON RUBBER AND	03/14/2011	$297.71
	ATLANTIC COAST AUTO	03/15/2011	$36.68
	CAROLINA INTL TRUCKS	03/16/2011	$32.96
	ELITE TOWING	03/15/2011	$385.00
	DIXIE TOOL DISTRIBUTORS I	03/18/2011	$254.66
	HANAHAN AUTOMOTIVE	03/17/2011	$2,360.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA RIM & WHEEL CO	03/17/2011	$54.84
	CAROLINA RIM & WHEEL CO	03/17/2011	$59.23
	ALLEN AND WEBB, INC.	03/17/2011	$78.67
	HANAHAN AUTOMOTIVE	03/16/2011	$297.00
	NATIONAL WELDERS #15	03/18/2011	$12.10
	BLANCHARD MACHINERY	03/17/2011	$1,076.50
	ATLANTIC COAST AUTO	03/18/2011	$3.15
	CAROLINA INTL TRUCKS	03/21/2011	$79.85
	CENTRAL GLASS LLC	03/20/2011	$90.00
	WAL-MART #1146	03/21/2011	$29.03
	BLANCHARD MACHINERY	03/21/2011	$222.82
	CAROLINA INTL TRUCKS	03/21/2011	$355.13
	ATLANTIC COAST AUTO	03/21/2011	$50.67
	Carolina Mobility Sales S	03/21/2011	$269.95
	OREILLY AUTO 00019752	03/23/2011	$19.41
	INTERSTATE TRANSPORTATION	03/23/2011	$115.50
	FASTENAL COMPANY01	03/23/2011	$6.32
	TRIPLE T	03/24/2011	$84.24
	BLANCHARD MACHINERY	03/23/2011	$1,198.90
	ATLANTIC COAST AUTO	03/24/2011	$14.86
	CENTRAL TRUE VALUE	03/25/2011	$91.43
	CENTRAL TRUE VALUE	03/25/2011	$55.26
	HILL TIRE CENTER	03/24/2011	$15.00
	ATLANTIC COAST AUTO	03/24/2011	$3.23
	BLANCHARD MACHINERY	03/28/2011	$227.04
	BLANCHARD MACHINERY	03/28/2011	$1,927.99
	BLANCHARD MACHINERY	03/28/2011	$149.10
	INTERSTATE TRANSPORTATION	03/28/2011	$7.34
	PALMETTO SPECIALITY	03/28/2011	$207.45
	BLANCHARD MACHINERY	03/29/2011	$25.75
	BLANCHARD MACHINERY	03/29/2011	$25.75
	INTERSTATE TRANSPORTATION	03/30/2011	$693.32
	CHARLESTON RUBBER AND	03/29/2011	$128.48
			$28,159.71
JOEY POSTON	TURNER`S CUSTOM AUTO GLAS	02/28/2011	$62.00
	TURNER`S CUSTOM AUTO GLAS	02/28/2011	$78.20
	BLANCHARD MACHINERY	03/01/2011	$362.45
	BLANCHARD MACHINERY	03/01/2011	$43.38
	INTERSTATE TRANSPORTATION	03/01/2011	$66.19
	BLANCHARD MACHINERY	03/01/2011	$39.37
	SHEPPARDS TRUCK REBUILDER	03/01/2011	$200.00
	SHEPPARDS TRUCK REBUILDER	03/01/2011	$200.00
	CAROLINA INTL TRUCKS	03/01/2011	$154.86
	CAROLINA INTL TRUCKS	03/02/2011	$22.85
	CAROLINA INTL TRUCKS	03/02/2011	$640.42
	YARBOROUGH AUT00270017	03/01/2011	$19.07
	PEE DEE FLEET	03/01/2011	$429.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	KIMBALL MIDWEST	03/02/2011	$92.78
	YARBOROUGH AUT00270017	03/02/2011	$128.53
	YARBOROUGH AUT00270017	03/02/2011	$11.60
	YARBOROUGH AUT00270017	03/02/2011	$284.77
	TURNER`S CUSTOM AUTO GLAS	03/04/2011	$39.95
	TURNER`S CUSTOM AUTO GLAS	03/04/2011	$153.80
	CAROLINA INTL TRUCKS	03/04/2011	$216.57
	CAROLINA RIM & WHEEL CO	03/04/2011	$447.12
	QUALITY TRANSMISSIONS INC	03/04/2011	$40.00
	INTERSTATE TRANSPORTATION	03/07/2011	$117.89
	TURNER`S CUSTOM AUTO GLAS	03/07/2011	$153.80
	KIMBALL MIDWEST	03/04/2011	$42.66
	YARBOROUGH AUT00270017	03/07/2011	$55.60
	CAROLINA INTL TRUCKS	03/08/2011	$9.93
	CAROLINA INTL TRUCKS	03/08/2011	$16.12
	YARBOROUGH AUT00270017	03/07/2011	$24.49
	YARBOROUGH AUT00270017	03/08/2011	$53.86
	SHEPPARDS TRUCK REBUILDER	03/09/2011	$200.00
	CAROLINA INTL TRUCKS	03/09/2011	$86.72
	INTERSTATE TRANSPORTATION	03/09/2011	$30.86
	INTERSTATE TRANSPORTATION	03/09/2011	$60.85
	CAROLINA INTL TRUCKS	03/09/2011	$86.72
	INTERSTATE TRANSPORTATION	03/09/2011	$31.00
	BLANCHARD MACHINERY	03/09/2011	$1,810.13
	CAROLINA INTL TRUCKS	03/10/2011	$165.01
	BLANCHARD MACHINERY	03/09/2011	$85.26
	BLANCHARD MACHINERY	03/10/2011	$2,112.94
	CAROLINA INTL TRUCKS	03/11/2011	$68.41
	YARBOROUGH AUT00270017	03/11/2011	$25.11
	INTERSTATE TRANSPORTATION	03/11/2011	$304.99
	FLORENCE HYDRAULICS	03/11/2011	$130.03
	CAROLINA INTL TRUCKS	03/15/2011	$104.10
	TRIPLE S GARAGE	03/15/2011	$618.00
	CAROLINA INTL TRUCKS	03/15/2011	$790.59
	YARBOROUGH AUT00270017	03/14/2011	$36.01
	SHEPPARDS TRUCK REBUILDER	03/16/2011	$200.00
	BLANCHARD MACHINERY	03/16/2011	$15.82
	NAPA AUTO PARTS	03/16/2011	$41.36
	CAROLINA INTL TRUCKS	03/16/2011	$42.52
	CAROLINA INTL TRUCKS	03/16/2011	$23.38
	CAROLINA INTL TRUCKS	03/16/2011	$65.92
	KING CADILLAC OLDS GMC TR	03/16/2011	$27.36
	SHEPPARDS TRUCK REBUILDER	03/17/2011	$200.00
	CAROLINA INTL TRUCKS	03/17/2011	$127.69
	FLORENCE HYDRAULICS	03/16/2011	$550.80
	BLANCHARD MACHINERY	03/17/2011	$154.28
	FLORENCE HYDRAULICS	03/16/2011	$61.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	FLORENCE HYDRAULICS	03/17/2011	$148.44
	BLANCHARD MACHINERY	03/18/2011	$341.03
	KIMBALL MIDWEST	03/17/2011	$23.30
	HARBOR FREIGHT TOOLS 264	03/21/2011	$61.53
	BLANCHARD MACHINERY	03/21/2011	$40.17
	CAROLINA INTL TRUCKS	03/21/2011	$260.17
	YARBOROUGH AUT00270017	03/21/2011	$5.32
	YARBOROUGH AUT00270017	03/22/2011	$21.72
	RICHBURGS AUTO ELECTRIC	03/23/2011	$161.19
	LOWES #01075	03/23/2011	$211.65
	CAROLINA SUPPLY HOUSE INC	03/24/2011	$140.15
	TURNER`S CUSTOM AUTO GLAS	03/25/2011	$62.00
	TURNER`S CUSTOM AUTO GLAS	03/25/2011	$72.80
	FLORENCE HYDRAULICS	03/24/2011	$163.87
	CAROLINA INTL TRUCKS	03/25/2011	$181.19
	SHEPPARDS TRUCK REBUILDER	03/28/2011	$75.00
	TURNER`S CUSTOM AUTO GLAS	03/28/2011	$208.00
	LOWES #01075	03/29/2011	$11.88
	INTERSTATE TRANSPORTATION	03/30/2011	$37.45
			$14,692.26
JOHNNY GEIGER	CAROLINA HYDRAULICS	03/01/2011	$233.62
	BALLARD PARTS SERVICE CO	03/11/2011	$180.94
	JUMPERS AUTO PARTS INC	03/14/2011	$12.75
	COLUMBIA TRUCK CENTER	03/15/2011	$26.04
	JUMPERS AUTO PARTS INC	03/15/2011	$30.10
	BALLARD PARTS SERVICE CO	03/17/2011	$264.99
	ROCKMOUNT RESEARCH	03/16/2011	$437.39
	JUMPERS AUTO PARTS INC	03/16/2011	$31.09
	JUMPERS AUTO PARTS INC	03/17/2011	$140.71
	KIMBALL MIDWEST	03/17/2011	$295.60
	UNITY SCHOOL BUS PARTS	03/18/2011	$45.46
	MYERS TIRE SUPPLY	03/18/2011	$194.49
	ORANGEBURG CASH & CARR	03/21/2011	$114.97
	NAPA AUTO PARTS	03/21/2011	$265.34
	NAPA AUTO PARTS	03/21/2011	$100.11
	BEARING DISTRIBUTORS INC	03/23/2011	$16.16
	BALLARD PARTS SERVICE CO	03/23/2011	$68.15
	BALLARD PARTS SERVICE CO	03/24/2011	$99.54
	WAYNES TIRE AND AUTOMOTIV	03/24/2011	$50.00
	NAPA AUTO PARTS	03/24/2011	$73.00
	BALLARD PARTS SERVICE CO	03/28/2011	$4.98
	STILLENGER BODY SHOP, INC	03/30/2011	$150.00
	STILLENGER BODY SHOP, INC	03/30/2011	$175.00
	STILLENGER BODY SHOP, INC	03/30/2011	$275.00
	STILLENGER BODY SHOP, INC	03/30/2011	$160.00
	STILLENGER BODY SHOP, INC	03/30/2011	$200.00
	STILLENGER BODY SHOP, INC	03/30/2011	$200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	03/30/2011	$175.00
	STILLENGER BODY SHOP, INC	03/30/2011	$200.00
	INTERSTATE TRANSPORTATION	03/30/2011	$91.38
			$4,311.81
JUDY KIRVEN	MGI AL-SC-TRI MEDIA CO	03/01/2011	$249.70
	INTERSTATE TRANSPORTATION	03/01/2011	$19.02
	INTERSTATE TRANSPORTATION	03/01/2011	$421.99
	SAN GLO GLASS INC	03/01/2011	$303.63
	CAROLINA INTL TRUCKS	03/02/2011	$16.52
	CAROLINA INTL TRUCKS	03/03/2011	$192.58
	SAN GLO GLASS INC	03/02/2011	$244.08
	DIXIE TOOL DISTRIBUTORS I	03/02/2011	$540.05
	CAROLINA RIM & WHEEL CO	03/04/2011	$2,388.90
	BLANCHARD MACHINERY	03/04/2011	$195.23
	UNITY SCHOOL BUS PARTS	03/07/2011	$228.64
	INTERSTATE TRANSPORTATION	03/08/2011	$949.88
	CAROLINA INTL TRUCKS	03/08/2011	$271.41
	INTERSTATE TRANSPORTATION	03/09/2011	$304.47
	CAROLINA INTL TRUCKS	03/09/2011	$25.80
	DIXIE TOOL DISTRIBUTORS I	03/09/2011	$445.74
	INTERSTATE TRANSPORTATION	03/10/2011	$848.90
	CAROLINA INTL TRUCKS	03/11/2011	$277.30
	CAROLINA RIM & WHEEL CO	03/11/2011	$2,204.93
	SAN GLO GLASS INC	03/11/2011	$244.08
	INTERSTATE TRANSPORTATION	03/14/2011	$133.36
	INTERSTATE TRANSPORTATION	03/14/2011	$81.08
	INTERSTATE TRANSPORTATION	03/14/2011	$153.94
	CAROLINA INTL TRUCKS	03/15/2011	$22.55
	INTERSTATE TRANSPORTATION	03/15/2011	$283.50
	RICHBURGS AUTO ELECTRIC	03/15/2011	$205.12
	SAN GLO GLASS INC	03/15/2011	$122.04
	CAROLINA INTL TRUCKS	03/16/2011	$354.38
	LARRY'S AUTO ELECTRIC	03/15/2011	$165.00
	INTERSTATE TRANSPORTATION	03/17/2011	$85.48
	UNITY SCHOOL BUS PARTS	03/17/2011	$207.92
	INTERSTATE TRANSPORTATION	03/17/2011	$374.59
	INTERSTATE TRANSPORTATION	03/17/2011	$194.02
	INTERSTATE TRANSPORTATION	03/17/2011	$323.81
	CAROLINA INTL TRUCKS	03/17/2011	$32.52
	BLANCHARD MACHINERY	03/17/2011	$147.36
	INTERSTATE TRANSPORTATION	03/17/2011	$103.25
	SAN GLO GLASS INC	03/17/2011	$151.82
	INTERSTATE TRANSPORTATION	03/18/2011	$285.38
	CAROLINA RIM & WHEEL CO	03/18/2011	$112.31
	CAROLINA INTL TRUCKS	03/18/2011	$351.82
	CAROLINA RIM & WHEEL CO	03/17/2011	$839.10
	INTERSTATE TRANSPORTATION	03/21/2011	$59.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	INTERSTATE TRANSPORTATION	03/22/2011	$85.48
	CAROLINA RIM & WHEEL CO	03/22/2011	$186.24
	CAROLINA INTL TRUCKS	03/24/2011	$96.83
	CAROLINA RIM & WHEEL CO	03/23/2011	$1,196.96
	CAROLINA RIM & WHEEL CO	03/25/2011	$259.26
	INTERSTATE TRANSPORTATION	03/28/2011	$94.49
			$17,081.65
KAREN SIMS	INTERSTATE TRANSPORTATION	03/01/2011	$70.92
	INTERSTATE TRANSPORTATION	03/01/2011	$48.32
	BOWERS AUTOMOTIVE & WR	02/28/2011	$175.00
	INTERSTATE TRANSPORTATION	03/01/2011	$45.06
	CARQUEST 01013895	02/28/2011	$38.60
	INTERSTATE TRANSPORTATION	03/01/2011	$484.26
	BOWERS AUTOMOTIVE & WR	03/01/2011	$175.00
	CUMMINS ATLANTIC #2	03/02/2011	$228.41
	BLANCHARD MACHINERY	03/01/2011	$1,980.09
	W. W. WILLIAMS	03/02/2011	$114.51
	W. W. WILLIAMS	03/03/2011	$21.08
	CAROLINA INTL TRUCKS	03/03/2011	$660.05
	CYCLESORB	03/04/2011	$76.51
	Carolina Mobility Sales S	03/04/2011	$593.17
	CARQUEST 01013895	03/04/2011	$13.90
	INTERSTATE TRANSPORTATION	03/07/2011	$157.92
	INTERSTATE TRANSPORTATION	03/07/2011	$1.10
	INTERSTATE TRANSPORTATION	03/07/2011	$145.82
	INTERSTATE TRANSPORTATION	03/07/2011	$333.86
	INTERSTATE TRANSPORTATION	03/08/2011	$264.34
	W. W. WILLIAMS	03/08/2011	$11.15
	TRIPLE S GARAGE	03/08/2011	$618.00
	INTERSTATE TRANSPORTATION	03/09/2011	$515.92
	CAROLINA INTL TRUCKS	03/09/2011	$127.25
	RELIABLE TRANSMISSION SVC	03/08/2011	$1,550.00
	LARRY'S AUTO ELECTRIC	03/08/2011	$330.00
	HANDI-CLEAN PRODUCTS	03/09/2011	$145.38
	BLANCHARD MACHINERY	03/09/2011	$82.67
	W. W. WILLIAMS	03/10/2011	$287.63
	RTC CHARLOTTE INTERNAT'L	03/10/2011	$206.11
	INTERSTATE TRANSPORTATION	03/10/2011	$352.14
	FREIGHTLINER	03/09/2011	$163.37
	BLANCHARD MACHINERY	03/09/2011	$93.35
	INTERSTATE TRANSPORTATION	03/11/2011	$37.39
	CARQUEST 01013895	03/11/2011	$89.64
	CUMMINS ATLANTIC #2	03/11/2011	$10.76
	INTERSTATE TRANSPORTATION	03/11/2011	$150.12
	INTERSTATE TRANSPORTATION	03/11/2011	$265.83
	BLANCHARD MACHINERY	03/11/2011	$227.04
	MSC	03/15/2011	$629.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	ROBRON, INC.	03/15/2011	$215.39
	NSG GALETON GLOVES	03/15/2011	$127.75
	CARQUEST 01013895	03/14/2011	$16.71
	BOWERS AUTOMOTIVE & WR	03/14/2011	$175.00
	LARRY'S AUTO ELECTRIC	03/15/2011	$425.00
	CAROLINA INTL TRUCKS	03/16/2011	$8.56
	KIMBALL MIDWEST	03/15/2011	$762.57
	INTERSTATE TRANSPORTATION	03/16/2011	$45.90
	DIXIE TOOL DISTRIBUTORS I	03/16/2011	$357.02
	INTERSTATE TRANSPORTATION	03/17/2011	$120.21
	CARQUEST 01013895	03/18/2011	$84.20
	INTERSTATE TRANSPORTATION	03/18/2011	$345.86
	FASTENAL CO-MO/TO	03/18/2011	$9.80
	BLANCHARD MACHINERY	03/17/2011	$64.13
	DIXIE TOOL DISTRIBUTORS I	03/17/2011	$38.88
	CARQUEST 01013895	03/17/2011	$173.90
	INTERSTATE TRANSPORTATION	03/21/2011	$236.93
	BLANCHARD MACHINERY	03/22/2011	$15.53
	BLANCHARD MACHINERY	03/22/2011	$183.97
	INTERSTATE TRANSPORTATION	03/23/2011	$41.88
	DIXIE TOOL DISTRIBUTORS I	03/22/2011	$222.22
	INTERSTATE TRANSPORTATION	03/23/2011	$289.15
	CAROLINA INTL TRUCKS	03/23/2011	$345.20
	CUMMINS ATLANTIC #2	03/24/2011	$691.51
	DIXIE TOOL DISTRIBUTORS I	03/23/2011	$167.97
	INTERSTATE TRANSPORTATION	03/24/2011	$181.77
	UNITY SCHOOL BUS PARTS	03/25/2011	$127.42
	ROBRON, INC.	03/25/2011	$215.49
	BOWERS AUTOMOTIVE & WR	03/24/2011	$250.00
	BLANCHARD MACHINERY	03/28/2011	$36.54
	SCHOOL BUS PARTS	03/28/2011	$76.96
	INTERSTATE TRANSPORTATION	03/29/2011	$760.90
	BLANCHARD MACHINERY	03/29/2011	$43.83
	CARQUEST 01013895	03/29/2011	$12.93
	BOWERS AUTOMOTIVE & WR	03/29/2011	$125.00
	INTERSTATE TRANSPORTATION	03/30/2011	$101.11
	INTERSTATE TRANSPORTATION	03/30/2011	$292.11
	CAROLINA INTL TRUCKS	03/30/2011	$190.00
	TRIPLE S GARAGE	03/30/2011	$618.00
	BOWERS AUTOMOTIVE & WR	03/29/2011	$250.00
	INTERSTATE TRANSPORTATION	03/30/2011	$59.66
			$20,027.63
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	02/28/2011	$279.84
	CLINE HOSE & HYDRAULICS	02/28/2011	$39.14
	CLINE HOSE & HYDRAULICS	02/28/2011	$60.80
	INTERSTATE TRANSPORTATION	03/01/2011	$450.65
	INTERSTATE TRANSPORTATION	03/01/2011	$943.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	DIXIE TOOL DISTRIBUTORS I	02/28/2011	$299.58
	UNITY SCHOOL BUS PARTS	03/01/2011	$1,097.14
	D & D MOTORS, INC.	03/02/2011	$142.34
	CAROLINA INTL TRUCKS	03/02/2011	$452.24
	INTERSTATE TRANSPORTATION	03/02/2011	$1,170.60
	CUMMINS ATLANTIC #11	03/02/2011	$7.00
	INTERSTATE TRANSPORTATION	03/02/2011	$711.26
	CAROLINA INTL TRUCKS	03/02/2011	$42.50
	CYCLESORB	03/02/2011	$96.20
	CAROLINA INTL TRUCKS	03/03/2011	$171.85
	RTC CHARLOTTE PETERBILT	03/03/2011	$10.50
	MYERS TIRE SUPPLY	03/01/2011	$342.58
	NAPA AUTO PARTS	03/03/2011	$11.80
	AMERICAN TOWING & RECO	03/04/2011	$155.00
	FORMS AND SUPPLY - AOPD	03/03/2011	$108.15
	AMERICAN TOWING & RECO	03/04/2011	$155.00
	AMERICAN TOWING & RECO	03/04/2011	$155.00
	AMERICAN TOWING & RECO	03/04/2011	$155.00
	AMERICAN TOWING & RECO	03/04/2011	$165.60
	AMERICAN TOWING & RECO	03/04/2011	$175.00
	AMERICAN TOWING & RECO	03/04/2011	$155.00
	DIXIE TOOL DISTRIBUTORS I	03/03/2011	$262.27
	CAROLINA INTL TRUCKS	03/07/2011	$200.04
	INTERSTATE TRANSPORTATION	03/07/2011	$148.80
	INTERSTATE TRANSPORTATION	03/07/2011	$98.10
	W. W. WILLIAMS	03/07/2011	$52.62
	INTERSTATE TRANSPORTATION	03/07/2011	$367.65
	AMERICAN TOWING & RECO	03/08/2011	$207.00
	AMERICAN TOWING & RECO	03/08/2011	$155.00
	MARKO INC	03/08/2011	$661.24
	AMERICAN AUTO & TRUCK ELE	03/09/2011	$296.80
	NAPA AUTO PARTS	03/10/2011	$58.29
	HANDI-CLEAN PRODUCTS	03/09/2011	$286.89
	UNITY SCHOOL BUS PARTS	03/10/2011	$803.33
	CAROLINA INTL TRUCKS	03/10/2011	$39.43
	CAROLINA INTL TRUCKS	03/10/2011	$24.45
	INTERSTATE TRANSPORTATION	03/11/2011	$58.55
	CAROLINA INTL TRUCKS	03/11/2011	$71.66
	KIMBALL MIDWEST	03/10/2011	$216.83
	DIXIE TOOL DISTRIBUTORS I	03/10/2011	$693.46
	BLANCHARD MACHINERY	03/11/2011	$146.34
	RTC CHARLOTTE PETERBILT	03/11/2011	$1,875.21
	INTERSTATE TRANSPORTATION	03/11/2011	$142.52
	CAROLINA INTL TRUCKS	03/11/2011	$192.99
	INTERSTATE TRANSPORTATION	03/11/2011	$788.42
	CAROLINA INTL TRUCKS	03/11/2011	$201.42
	PALMETTO BUS SALES LLC	03/14/2011	$144.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	KIMBALL MIDWEST	03/14/2011	$81.62
	CAROLINA INTL TRUCKS	03/16/2011	$38.86
	CAROLINA INTL TRUCKS	03/15/2011	$40.16
	CAROLINA INTL TRUCKS	03/15/2011	$141.11
	CAROLINA INTL TRUCKS	03/16/2011	$45.07
	OILMENS EQUIPMENT CORP	03/17/2011	$213.70
	CAROLINA INTL TRUCKS	03/17/2011	$32.15
	CAROLINA INTL TRUCKS	03/17/2011	$64.30
	INTERSTATE TRANSPORTATION	03/17/2011	$808.90
	DIXIE TOOL DISTRIBUTORS I	03/17/2011	$118.30
	CAROLINA INTL TRUCKS	03/18/2011	$224.09
	CYCLESORB	03/18/2011	$96.20
	NAPA AUTO PARTS	03/18/2011	$93.15
	NAPA AUTO PARTS	03/21/2011	$21.27
	INTERSTATE TRANSPORTATION	03/21/2011	$240.47
	NAPA AUTO PARTS	03/21/2011	$233.16
	CAROLINA INTL TRUCKS	03/21/2011	$303.48
	AMERICAN AUTO & TRUCK ELE	03/22/2011	$148.40
	PALMETTO BUS SALES LLC	03/21/2011	$125.92
	UNITY SCHOOL BUS PARTS	03/22/2011	$370.59
	CAROLINA INTL TRUCKS	03/22/2011	$17.01
	W. W. WILLIAMS	03/22/2011	$716.33
	INTERSTATE TRANSPORTATION	03/23/2011	$237.89
	INTERSTATE TRANSPORTATION	03/23/2011	$1,734.20
	PALMETTO BUS SALES LLC	03/22/2011	$555.68
	CAROLINA INTL TRUCKS	03/23/2011	$193.15
	NAPA AUTO PARTS	03/23/2011	$46.58
	CAROLINA INTL TRUCKS	03/23/2011	$58.91
	INTERSTATE TRANSPORTATION	03/23/2011	$860.09
	CAROLINA INTL TRUCKS	03/24/2011	$424.03
	NAPA AUTO PARTS	03/24/2011	$93.15
	CAROLINA INTL TRUCKS	03/24/2011	$99.23
	UNITY SCHOOL BUS PARTS	03/25/2011	$216.35
	CAROLINA INTL TRUCKS	03/25/2011	$101.55
	INTERSTATE TRANSPORTATION	03/25/2011	$188.69
	RTC CHARLOTTE PETERBILT	03/28/2011	$601.72
	NAPA AUTO PARTS	03/28/2011	$291.45
	BLANCHARD MACHINERY	03/28/2011	$10.21
	CAROLINA INTL TRUCKS	03/28/2011	$89.38
	INTERSTATE TRANSPORTATION	03/28/2011	$56.26
	BLANCHARD MACHINERY	03/28/2011	$21.58
	CAROLINA INTL TRUCKS	03/28/2011	$38.58
	NAPA AUTO PARTS	03/29/2011	$116.58
	INTERSTATE TRANSPORTATION	03/29/2011	$73.29
	SPRING SERV ALIGNME	03/28/2011	$524.70
	INTERSTATE TRANSPORTATION	03/29/2011	$160.40
	MARKO INC	03/29/2011	$217.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	UNITY SCHOOL BUS PARTS	03/30/2011	$354.25
			$27,285.99
KATHY BIELSKI	W. W. WILLIAMS	02/28/2011	$398.06
	RTC CHARLOTTE PETERBILT	02/28/2011	$81.21
	UNITY SCHOOL BUS PARTS	02/28/2011	$106.40
	INTERSTATE TRANSPORTATION	03/01/2011	$41.05
	INTERSTATE TRANSPORTATION	03/01/2011	$7.40
	AUTO AIR	02/28/2011	$66.15
	INTERSTATE TRANSPORTATION	03/01/2011	$58.65
	INTERSTATE TRANSPORTATION	03/01/2011	$290.44
	INTERSTATE TRANSPORTATION	03/01/2011	$24.86
	INTERSTATE TRANSPORTATION	03/01/2011	$112.83
	FRASIER TIRE S62800032	02/28/2011	$900.78
	AUTO PARTS OF BEAUFORT	02/28/2011	$44.92
	KIMBALL MIDWEST	03/01/2011	$216.18
	NAPA STORE 1017221	03/01/2011	$20.74
	STAPLES 00108696	03/02/2011	$5.95
	AUTO PARTS OF BEAUFORT	03/02/2011	$17.10
	KIMBALL MIDWEST	03/02/2011	$211.66
	BESI	03/03/2011	$62.06
	AUTO AIR	03/04/2011	$205.72
	BESI	03/03/2011	$93.04
	NAPA STORE 1017221	03/04/2011	$113.57
	AUTO PARTS OF BEAUFORT	03/03/2011	$53.50
	DIXIE TOOL DISTRIBUTORS I	03/04/2011	$82.93
	SCHOOL BUS PARTS	03/03/2011	$25.24
	NAPA STORE 1017221	03/04/2011	$71.21
	UNITY SCHOOL BUS PARTS	03/07/2011	$47.11
	INTERSTATE TRANSPORTATION	03/07/2011	$112.11
	INTERSTATE TRANSPORTATION	03/07/2011	$22.51
	INTERSTATE TRANSPORTATION	03/07/2011	$618.63
	INTERSTATE TRANSPORTATION	03/07/2011	$114.17
	INTERSTATE TRANSPORTATION	03/07/2011	$837.50
	NAPA STORE 1017221	03/07/2011	$19.20
	CHALK'S TRUCK PARTS	03/08/2011	$124.00
	CAROLINA INTL TRUCKS	03/08/2011	$517.32
	BLANCHARD MACH WALTERBORO	03/08/2011	$43.01
	NAPA STORE 1017221	03/07/2011	$90.94
	AUTO PARTS OF BEAUFORT	03/07/2011	$56.91
	BLANCHARD MACHINERY	03/09/2011	$8.19
	CAROLINA INTL TRUCKS	03/09/2011	$55.12
	INTERSTATE TRANSPORTATION	03/09/2011	$1,195.34
	DIXIE TOOL DISTRIBUTORS I	03/08/2011	$66.78
	BLANCHARD MACHINERY	03/08/2011	$64.85
	BLANCHARD MACH WALTERBORO	03/09/2011	$9.30
	CAROLINA RIM & WHEEL CO	03/08/2011	$917.43
	NAPA STORE 1017221	03/09/2011	$53.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	ENERGEN OF CAROLINA, INC.	03/09/2011	$179.20
	BLANCHARD MACH WALTERBORO	03/10/2011	$19.49
	CYCLESORB	03/10/2011	$310.30
	CAPITAL COFFEE & SUPPL	03/09/2011	$32.82
	CAROLINA INTL TRUCKS	03/11/2011	$70.77
	SOUTHEASTERN ALTERNATOR A	03/11/2011	$145.00
	CAROLINA INTL TRUCKS	03/14/2011	$18.82
	BLANCHARD MACH WALTERBORO	03/15/2011	$194.78
	Bus Parts Warehouse	03/15/2011	$30.19
	DUKES TOWING SERVICE	03/14/2011	$285.00
	EMI SUPPLY INC	03/14/2011	$28.00
	AUTO PARTS OF BEAUFORT	03/15/2011	$9.42
	FREIGHTLINER	03/15/2011	$162.57
	UNITY SCHOOL BUS PARTS	03/16/2011	$123.18
	NAPA STORE 1017221	03/15/2011	$100.93
	DIXIE TOOL DISTRIBUTORS I	03/15/2011	$19.53
	CAROLINA INTL TRUCKS	03/16/2011	$204.19
	FREIGHTLINER	03/15/2011	$128.75
	CAROLINA INTL TRUCKS	03/16/2011	$85.79
	CAROLINA INTL TRUCKS	03/17/2011	$71.15
	STAPLES 00108696	03/16/2011	$15.50
	INTERSTATE TRANSPORTATION	03/17/2011	$494.06
	NAPA STORE 1017221	03/16/2011	$42.34
	INTERSTATE TRANSPORTATION	03/17/2011	$118.51
	TOMMYS TIRE & TOWING	03/18/2011	$295.00
	INTERSTATE TRANSPORTATION	03/18/2011	$13.77
	CAROLINA RIM & WHEEL CO	03/18/2011	$145.91
	BLANCHARD MACHINERY	03/18/2011	$150.40
	NAPA STORE 1017221	03/17/2011	$24.59
	KIMBALL MIDWEST	03/18/2011	$187.18
	CAROLINA INTL TRUCKS	03/22/2011	$19.45
	SOUTHEASTERN ALTERNATOR A	03/21/2011	$135.00
	INTERSTATE TRANSPORTATION	03/22/2011	$213.02
	SOUTHEASTERN ALTERNATOR A	03/22/2011	$221.26
	INTERSTATE TRANSPORTATION	03/23/2011	$175.78
	DIXIE TOOL DISTRIBUTORS I	03/22/2011	$66.86
	INTERSTATE TRANSPORTATION	03/24/2011	$99.53
	AUTO AIR	03/23/2011	$14.57
	INTERSTATE TRANSPORTATION	03/24/2011	$151.08
	CAROLINA RIM & WHEEL CO	03/25/2011	$230.14
	AUTO PARTS OF BEAUFORT	03/25/2011	$41.93
	NAPA STORE 1017221	03/25/2011	$126.24
	AUTO AIR	03/24/2011	$37.51
	AUTO PARTS OF BEAUFORT	03/25/2011	$10.70
	AUTO PARTS OF BEAUFORT	03/24/2011	$3.21
	BARNARD TIRE CO INC	03/28/2011	$614.56
	INTERSTATE TRANSPORTATION	03/28/2011	$33.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	03/28/2011	$4.27
	INTERSTATE TRANSPORTATION	03/29/2011	$73.25
	BLANCHARD MACHINERY	03/29/2011	$545.34
	UNITY SCHOOL BUS PARTS	03/29/2011	$920.30
	STAPLES 00108696	03/28/2011	$50.27
	INTERSTATE TRANSPORTATION	03/30/2011	$1,191.07
	INTERSTATE TRANSPORTATION	03/30/2011	$577.08
	NAPA STORE 1017221	03/29/2011	$38.39
	AUTO PARTS OF BEAUFORT	03/29/2011	$10.89
	CAROLINA INTL TRUCKS	03/30/2011	$57.97
	BARNARD TIRE CO INC	03/30/2011	$121.02
			$17,777.49
KATRINA KROLAK	CAROLINA INTL TRUCKS	02/28/2011	$123.45
	CAROLINA INTL TRUCKS	02/28/2011	$167.50
	INTERSTATE TRANSPORTATION	02/28/2011	$21.69
	MSC	03/02/2011	$97.44
	PALMETTO SPECIALITY	02/28/2011	$201.95
	BMK DISTRIBUTORS, INC	02/28/2011	$189.75
	FASTENAL COMPANY01	03/01/2011	$23.89
	STAPLS9213832424000	03/01/2011	$219.23
	INTERSTATE TRANSPORTATION	03/01/2011	$78.41
	INTERSTATE TRANSPORTATION	03/01/2011	$218.93
	BLANCHARD MACHINERY	02/28/2011	$133.09
	BLANCHARD MACHINERY	02/28/2011	$23.65
	BLANCHARD MACHINERY	03/02/2011	$643.07
	BLANCHARD MACHINERY	03/02/2011	$64.67
	NAPA AUTO SUPPLY- REYN	03/01/2011	$30.24
	W.W. WILLIAMS	03/02/2011	$915.74
	CAROLINA RIM & WHEEL CO	03/01/2011	$352.57
	NAPA AUTO SUPPLY- REYN	03/01/2011	$44.37
	BLANCHARD MACHINERY	03/03/2011	$38.80
	CAROLINA INTL TRUCKS	03/03/2011	$8.32
	ALLEN AND WEBB, INC.	03/02/2011	$115.26
	BLANCHARD MACHINERY	03/03/2011	$29.03
	BLANCHARD MACHINERY	03/03/2011	$90.59
	CAROLINA INTL TRUCKS	03/03/2011	$134.31
	NAPA AUTO SUPPLY- REYN	03/02/2011	$43.39
	BLANCHARD MACHINERY	03/03/2011	$282.13
	CAROLINA INTL TRUCKS	03/04/2011	$2.01
	BLANCHARD MACHINERY	03/04/2011	$75.35
	W.W. WILLIAMS	03/04/2011	$457.87
	FLEET CONCEPTS OF CHAR	03/03/2011	$173.60
	DIXIE TOOL DISTRIBUTORS I	03/04/2011	$501.43
	CAROLINA INTL TRUCKS	03/04/2011	$11.97
	CAROLINA RIM & WHEEL CO	03/03/2011	$117.07
	CAROLINA INTL TRUCKS	03/04/2011	$253.78
	NAPA AUTO SUPPLY- REYN	03/03/2011	$141.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	BLANCHARD MACHINERY	03/04/2011	$222.82
	CAROLINA INTL TRUCKS	03/07/2011	$55.12
	FASTENAL COMPANY01	03/07/2011	$92.18
	CAROLINA INTL TRUCKS	03/07/2011	$141.57
	W.W. WILLIAMS	03/07/2011	$443.77
	CAROLINA INTL TRUCKS	03/07/2011	$131.57
	INTERSTATE TRANSPORTATION	03/08/2011	$229.67
	CAROLINA INTL TRUCKS	03/08/2011	$131.07
	BLANCHARD MACHINERY	03/07/2011	$227.04
	NATIONAL WELDERS #15	03/07/2011	$53.48
	INTERSTATE TRANSPORTATION	03/09/2011	$331.60
	BLANCHARD MACHINERY	03/09/2011	$111.41
	FRASIER TIRE S62800040	03/08/2011	$553.01
	BOOTJACK	03/08/2011	$500.00
	MSC	03/10/2011	$25.71
	BLANCHARD MACHINERY	03/09/2011	$190.84
	AMBAC INTERNATIONAL	03/08/2011	$655.50
	BLANCHARD MACHINERY	03/09/2011	$430.56
	SAFETY KLEEN SYSTEMS INC	03/09/2011	$472.04
	NAPA AUTO SUPPLY- REYN	03/08/2011	$95.64
	FRASIER TIRE S62800040	03/08/2011	$490.08
	NAPA AUTO SUPPLY- REYN	03/09/2011	$67.44
	MSC	03/11/2011	$96.47
	CAROLINA RIM & WHEEL CO	03/09/2011	$192.57
	MSC	03/11/2011	$300.91
	CAROLINA RIM & WHEEL CO	03/09/2011	$26.67
	CAROLINA INTL TRUCKS	03/10/2011	$169.06
	TRU-BALANC	03/09/2011	$345.00
	CAROLINA CHEMICAL EQUI	03/09/2011	$284.13
	CAROLINA INTL TRUCKS	03/10/2011	$784.60
	NAPA AUTO SUPPLY- REYN	03/09/2011	$13.44
	CAROLINA RIM & WHEEL CO	03/10/2011	$86.82
	CAROLINA INTL TRUCKS	03/11/2011	$120.31
	CAROLINA RIM & WHEEL CO	03/11/2011	$152.88
	BLANCHARD MACHINERY	03/11/2011	$353.03
	CAROLINA INTL TRUCKS	03/11/2011	$52.15
	NAPA AUTO SUPPLY- REYN	03/11/2011	$13.51
	ALLEN AND WEBB, INC.	03/10/2011	$242.92
	BLANCHARD MACHINERY	03/11/2011	$128.10
	CAROLINA INTL TRUCKS	03/11/2011	$168.94
	BLANCHARD MACHINERY	03/11/2011	$227.04
	CAROLINA RIM & WHEEL CO	03/11/2011	$208.39
	PALMETTO SPECIALITY	03/10/2011	$717.27
	INTERSTATE TRANSPORTATION	03/14/2011	$114.28
	MSC	03/16/2011	$130.96
	CAROLINA INTL TRUCKS	03/15/2011	$65.82
	INTERSTATE TRANSPORTATION	03/15/2011	$43.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	PALMETTO BUS SALES LLC	03/14/2011	$140.55
	NAPA AUTO SUPPLY- REYN	03/15/2011	$150.09
	NAPA AUTO SUPPLY- REYN	03/15/2011	$18.52
	BLANCHARD MACHINERY	03/15/2011	$74.52
	MARCHANT CHEVROLET, INC.	03/15/2011	$52.00
	NAPA AUTO SUPPLY- REYN	03/15/2011	$11.38
	JOINT & CLUTCH SERV	03/15/2011	$119.50
	TRIPLE T	03/16/2011	$94.52
	CAROLINA INTL TRUCKS	03/16/2011	$202.72
	CAROLINA RIM & WHEEL CO	03/15/2011	$9.33
	INTERSTATE TRANSPORTATION	03/17/2011	$159.23
	BLANCHARD MACHINERY	03/17/2011	$233.79
	W.W. WILLIAMS	03/17/2011	$628.68
	INTERSTATE TRANSPORTATION	03/17/2011	$5.99
	FRASIER TIRE S62800040	03/16/2011	$594.24
	FRASIER TIRE S62800032	03/16/2011	$606.63
	CAROLINA INTL TRUCKS	03/17/2011	$14.13
	INTERSTATE TRANSPORTATION	03/17/2011	$56.03
	BLANCHARD MACHINERY	03/17/2011	$233.79
	MANTEK	03/21/2011	$743.51
	MANTEK	03/21/2011	$903.66
	CAROLINA INTL TRUCKS	03/21/2011	$66.07
	INTERSTATE TRANSPORTATION	03/21/2011	$243.50
	CAROLINA INTL TRUCKS	03/22/2011	$9.98
	FRASIER TIRE S62800040	03/21/2011	$594.24
	CAROLINA INTL TRUCKS	03/22/2011	$128.98
	MSC	03/24/2011	$114.91
	INTERSTATE TRANSPORTATION	03/23/2011	$104.12
	CAROLINA INTL TRUCKS	03/23/2011	$1.84
	CAROLINA INTL TRUCKS	03/23/2011	$60.76
	FRASIER TIRE S62800040	03/22/2011	$594.24
	FRASIER TIRE S62800040	03/22/2011	$297.12
	NAPA AUTO SUPPLY- REYN	03/22/2011	$373.30
	FRASIER TIRE S62800040	03/22/2011	$594.24
	CAROLINA INTL TRUCKS	03/23/2011	$244.35
	MSC	03/24/2011	$504.47
	NAPA AUTO SUPPLY- REYN	03/22/2011	$25.79
	MSC	03/25/2011	$460.25
	W.W. WILLIAMS	03/24/2011	$17.41
	FRASIER TIRE S62800040	03/23/2011	$594.24
	FRASIER TIRE S62800040	03/23/2011	$594.24
	MANTEK	03/24/2011	$477.75
	FRASIER TIRE S62800040	03/23/2011	$594.24
	MSC	03/25/2011	$275.49
	FRASIER TIRE S62800040	03/23/2011	$297.12
	SCHOOL BUS PARTS	03/24/2011	$214.27
	SCHOOL BUS PARTS	03/24/2011	$224.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	BLANCHARD MACHINERY	03/25/2011	$430.56
	CAROLINA RIM & WHEEL CO	03/24/2011	$103.36
	INTERSTATE TRANSPORTATION	03/28/2011	$40.71
	CAROLINA INTL TRUCKS	03/28/2011	$143.35
	INTERSTATE TRANSPORTATION	03/29/2011	$193.87
	INTERSTATE TRANSPORTATION	03/29/2011	$80.44
	DIXIE TOOL DISTRIBUTORS I	03/28/2011	$678.08
	BLANCHARD MACHINERY	03/29/2011	$153.20
	NAPA AUTO SUPPLY- REYN	03/28/2011	$67.23
	INTERSTATE TRANSPORTATION	03/30/2011	$27.71
	CAROLINA INTL TRUCKS	03/30/2011	$65.67
	STAPLS9214739295000	03/30/2011	$187.58
	INTERSTATE TRANSPORTATION	03/30/2011	$197.64
	CAROLINA INTL TRUCKS	03/30/2011	$251.06
			$32,097.40
KENNETH BLIGEN	ALLEN AND WEBB, INC.	02/28/2011	$311.88
	OK AUTO MACHINE	03/02/2011	$375.00
	SELLARS HARDWARE	03/04/2011	$3.14
	PARKS AUTO PARTS INC	03/08/2011	$13.74
	CAROLINA INTL TRUCKS	03/14/2011	$39.48
	JOINT & CLUTCH SERV	03/14/2011	$52.41
	METRO TOOL & SUPPLY	03/18/2011	$58.93
	NATIONAL WELDERS #15	03/17/2011	$53.48
	FRASIER TIRE S62800057	03/21/2011	$414.79
			$1,322.85
KENNETH MURRAY	WW GRAINGER	02/28/2011	$354.29
	WW GRAINGER	03/03/2011	$731.92
	CLARENDON AUTO PARTS	03/07/2011	$20.60
	CLARENDON AUTO PARTS	03/08/2011	$67.56
	HOSE AND EQUIPMENT INC	03/10/2011	$72.36
	SIMPSON MANNING HDWE I	03/10/2011	$4.50
	TRIPLE S GARAGE	03/15/2011	$723.60
	CLARENDON AUTO PARTS	03/14/2011	$12.93
	CLARENDON AUTO PARTS	03/17/2011	$48.28
	WM SUPERCENTER	03/21/2011	$27.97
	W. W. WILLIAMS	03/23/2011	$564.91
	HOSE AND EQUIPMENT INC	03/28/2011	$29.42
	CLARENDON AUTO PARTS	03/28/2011	$10.74
			$2,669.08
KEVIN EVANS	INTERSTATE TRANSPORTATION	03/01/2011	$143.26
	INTERSTATE TRANSPORTATION	03/01/2011	$108.71
	CAROLINA RIM & WHEEL CO	02/28/2011	$1,043.01
	LARRY'S AUTO ELECTRIC	02/28/2011	$735.00
	CHEROKEE KENWORTH INC	03/02/2011	$136.34
	ROWLAND RADIATOR	03/03/2011	$586.50
	DIXIE TOOL DISTRIBUTORS I	03/03/2011	$35.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WW GRAINGER	03/04/2011	$67.63
	INTERSTATE TRANSPORTATION	03/07/2011	$265.91
	INTERSTATE TRANSPORTATION	03/07/2011	$58.23
	UNITY SCHOOL BUS PARTS	03/08/2011	$332.32
	INTERSTATE TRANSPORTATION	03/08/2011	$64.86
	SUNRISE AUTO SUPPLY INC	03/08/2011	$8.71
	BLANCHARD MACHINERY CO.	03/10/2011	$2,169.38
	INTERSTATE TRANSPORTATION	03/11/2011	$58.23
	CAROLINA RIM & WHEEL CO	03/10/2011	$128.66
	FORMS AND SUPPLY - AOPD	03/11/2011	$47.98
	CYCLESORB	03/11/2011	$135.36
	INTERSTATE TRANSPORTATION	03/11/2011	$27.02
	DIXIE TOOL DISTRIBUTORS I	03/10/2011	$12.99
	DIXIE TOOL DISTRIBUTORS I	03/10/2011	$172.26
	FORMS AND SUPPLY - AOPD	03/14/2011	$53.03
	W. W. WILLIAMS	03/15/2011	$245.86
	INTERSTATE TRANSPORTATION	03/15/2011	$424.66
	PALMETTO BUS SALES LLC	03/14/2011	$471.36
	CHALK'S TRUCK PARTS	03/16/2011	$70.14
	LARRY'S AUTO ELECTRIC	03/15/2011	$570.00
	FRASIER TIRE S62800032	03/15/2011	$2,232.34
	PALMETTO BUS SALES LLC	03/16/2011	$13.77
	CHEROKEE KENWORTH INC	03/17/2011	$26.92
	UNITY SCHOOL BUS PARTS	03/17/2011	$227.80
	CAROLINA RIM & WHEEL CO	03/18/2011	$990.33
	DIXIE TOOL DISTRIBUTORS I	03/17/2011	$73.19
	UNICOVERS INC	03/17/2011	$1,124.19
	FRASIER TIRE S62800032	03/18/2011	$801.80
	INTERSTATE TRANSPORTATION	03/21/2011	$261.60
	CUMMINS ATLANTIC #5	03/22/2011	$826.60
	INTERSTATE TRANSPORTATION	03/23/2011	$280.73
	CYCLESORB	03/23/2011	$115.29
	CAROLINA RIM & WHEEL CO	03/28/2011	$538.00
	INTERSTATE TRANSPORTATION	03/29/2011	$203.37
	CAROLINA INTL TRUCKS	03/29/2011	$454.74
	INTERSTATE TRANSPORTATION	03/29/2011	$26.03
	SUNRISE AUTO SUPPLY INC	03/29/2011	$15.39
	LARRY'S AUTO ELECTRIC	03/29/2011	$270.00
	FRASIER TIRE S62800032	03/29/2011	$1,479.65
			$18,135.00
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	03/03/2011	$146.26
	DMI DELL K-12/GOVT	03/16/2011	$406.56
			$552.82
LEEANN PATTON	CAROLINA INTL TRUCKS	03/01/2011	$20.49
	CAROLINA INTL TRUCKS	03/23/2011	$221.76
			$242.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	MNA MICHELIN N AMERICA	03/02/2011	$1,810.28
	INTERSTATE TRANSPORTATION	03/01/2011	$21.24
	CHEROKEE KENWORTH INC	03/01/2011	$24.81
	TRUCK SUPPLY COMPANY O	03/01/2011	$633.49
	PRO AUTO PARTS WARE	02/28/2011	$4.01
	TRUCK SUPPLY COMPANY O	03/01/2011	$156.23
	DOUGS AUTO MACHINE SHOP	02/25/2011	$68.00
	LOWES #03026	03/01/2011	$35.48
	CARQUEST 01013028	02/28/2011	$95.83
	MNA MICHELIN N AMERICA	03/03/2011	$1,810.28
	INTERSTATE TRANSPORTATION	03/02/2011	$184.13
	LOWES #03026	03/02/2011	$7.62
	CHEROKEE KENWORTH INC	03/02/2011	$744.76
	INTERSTATE TRANSPORTATION	03/02/2011	$122.26
	Carolina Mobility Sales S	03/01/2011	$242.51
	SOUTHERN GLASS & P	03/03/2011	$379.68
	CAROLINA INTL TRUCKS	03/03/2011	$59.14
	LARRY'S AUTO ELECTRIC	03/02/2011	$1,082.50
	GAINES W HARRISON01 OF 01	03/02/2011	$162.76
	CAROLINA INTL TRUCKS	03/03/2011	$175.29
	CHEROKEE KENWORTH INC	03/04/2011	$144.45
	TRUCK SUPPLY COMPANY O	03/04/2011	$8.49
	SOUTHERN GLASS & P	03/04/2011	$218.57
	TRIPLE S GARAGE	03/04/2011	$1,390.00
	INTERSTATE TRANSPORTATION	03/07/2011	$40.35
	W. W. WILLIAMS	03/07/2011	$652.42
	TRUCK SUPPLY COMPANY O	03/07/2011	$41.62
	TRIPLE S GARAGE	03/07/2011	$743.00
	TRIPLE S GARAGE	03/07/2011	$510.70
	TRUCK SUPPLY COMPANY O	03/07/2011	$7.34
	W. W. WILLIAMS	03/07/2011	$200.00
	CAROLINA INTL TRUCKS	03/08/2011	$77.34
	CARQUEST 01013028	03/07/2011	$75.94
	PRICES METAL SHOP AND IND	03/08/2011	$374.90
	INTERSTATE TRANSPORTATION	03/08/2011	$363.16
	TRUCK SUPPLY COMPANY O	03/08/2011	$21.71
	CAROLINA RIM & WHEEL CO	03/07/2011	$1,149.50
	CAROLINA INTL TRUCKS	03/08/2011	$70.62
	INTERSTATE TRANSPORTATION	03/09/2011	$16.37
	INTERSTATE TRANSPORTATION	03/09/2011	$87.89
	GAINES W HARRISON01 OF 01	03/08/2011	$23.29
	FORMS AND SUPPLY - AOPD	03/08/2011	$42.77
	DIXIE TOOL DISTRIBUTORS I	03/08/2011	$34.93
	SOUTHERN GLASS & P	03/09/2011	$384.69
	GAINES W HARRISON01 OF 01	03/09/2011	$16.71
	CYCLESORB	03/10/2011	$193.99
	CAROLINA RIM & WHEEL CO	03/09/2011	$404.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA RIM & WHEEL CO	03/09/2011	$363.69
	BATTERY SPECIALISTS	03/07/2011	$1,137.45
	INTERSTATE TRANSPORTATION	03/10/2011	$140.38
	CARQUEST 01013028	03/09/2011	$63.84
	Carolina Mobility Sales S	03/11/2011	$95.60
	CARQUEST 01013028	03/10/2011	$47.75
	CARQUEST 01013028	03/10/2011	$5.55
	INTERSTATE TRANSPORTATION	03/11/2011	$124.51
	GAINES W HARRISON01 OF 01	03/10/2011	$89.82
	INTERSTATE TRANSPORTATION	03/11/2011	$20.96
	CAROLINA INTL TRUCKS	03/14/2011	$27.84
	LOWES #03026	03/14/2011	$3.50
	INTERSTATE TRANSPORTATION	03/14/2011	$5.46
	W. W. WILLIAMS	03/14/2011	$41.60
	Carolina Mobility Sales S	03/14/2011	$290.21
	TRUCK SUPPLY COMPANY O	03/15/2011	$127.80
	CAROLINA INTL TRUCKS	03/15/2011	$59.47
	CERTIFIED LABORATORIES	03/15/2011	$347.38
	LARRY'S AUTO ELECTRIC	03/15/2011	$825.00
	CAROLINA RIM & WHEEL CO	03/15/2011	$299.67
	CAROLINA INTL TRUCKS	03/17/2011	$27.50
	INTERSTATE TRANSPORTATION	03/17/2011	$52.14
	INTERSTATE TRANSPORTATION	03/17/2011	$27.03
	TOSCO INDUSTRIAL SUPPL	03/17/2011	$337.93
	TRUCK SUPPLY COMPANY O	03/17/2011	$29.94
	NOR NORTHERN TOOL	03/17/2011	$99.81
	INTERSTATE TRANSPORTATION	03/17/2011	$19.39
	CARQUEST 01013028	03/16/2011	$38.68
	ROSEWOOD RADIATOR SERV	03/16/2011	$95.00
	CARQUEST 01013028	03/17/2011	$79.62
	CAROLINA INTL TRUCKS	03/18/2011	$118.94
	CAROLINA RIM & WHEEL CO	03/17/2011	$109.38
	RELIABLE TRANSMISSION SVC	03/17/2011	$1,550.00
	TRUCK SUPPLY COMPANY O	03/18/2011	$34.35
	INTERSTATE TRANSPORTATION	03/21/2011	$1,007.73
	INTERSTATE TRANSPORTATION	03/21/2011	$59.11
	CENTRAL GLASS LLC	03/20/2011	$105.00
	INTERSTATE TRANSPORTATION	03/21/2011	$306.63
	TRUCK SUPPLY COMPANY O	03/21/2011	$58.27
	CAROLINA INTL TRUCKS	03/22/2011	$38.63
	TRUCK SUPPLY COMPANY O	03/22/2011	$78.08
	INTERSTATE TRANSPORTATION	03/22/2011	$28.89
	INTERSTATE TRANSPORTATION	03/23/2011	$116.28
	CAMDEN FIRE EXTINGUISHER	03/22/2011	$348.60
	INTERSTATE TRANSPORTATION	03/23/2011	$36.90
	INTERSTATE TRANSPORTATION	03/23/2011	$199.46
	CAROLINA INTL TRUCKS	03/23/2011	$46.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRIPLE S GARAGE	03/23/2011	$2,300.00
	INTERSTATE TRANSPORTATION	03/24/2011	$16.72
	CAROLINA INTL TRUCKS	03/24/2011	$483.75
	CARQUEST 01013028	03/23/2011	$193.40
	TRUCK SUPPLY COMPANY O	03/24/2011	$433.90
	TRUCK SUPPLY COMPANY O	03/25/2011	$20.53
	TRUCK SUPPLY COMPANY O	03/25/2011	$48.15
	CAROLINA RIM & WHEEL CO	03/25/2011	$1,472.58
	CARQUEST 01013028	03/24/2011	$21.27
	RELIABLE TRANSMISSION SVC	03/24/2011	$1,550.00
	CAROLINA RIM & WHEEL CO	03/24/2011	$733.51
	SNIDER TIRE #133	03/25/2011	$1,144.90
	INTERSTATE TRANSPORTATION	03/28/2011	$179.33
	Carolina Mobility Sales S	03/28/2011	$120.15
	PALMETTO SPECIALITY	03/28/2011	$598.92
	CERTIFIED LABORATORIES	03/28/2011	$559.65
	CAROLINA RIM & WHEEL CO	03/28/2011	$112.86
	INTERSTATE TRANSPORTATION	03/29/2011	$38.78
	MNA MICHELIN N AMERICA	03/31/2011	$1,810.28
	PHILLIPS SAFETY PRODUCTS	03/31/2011	$125.25
	CHEROKEE KENWORTH INC	03/30/2011	$20.33
	CHEROKEE KENWORTH INC	03/30/2011	$208.85
	TRUCK SUPPLY COMPANY O	03/30/2011	$24.56
	TRUCK SUPPLY COMPANY O	03/30/2011	$61.61
	INTERSTATE TRANSPORTATION	03/30/2011	$87.74
	TOSCO INDUSTRIAL SUPPL	03/30/2011	$62.96
	INTERSTATE TRANSPORTATION	03/30/2011	$494.06
	SOUTHERN GLASS & P	03/30/2011	$562.45
			$37,768.80
LINDA MIRABAL PACE	UPS 2952N18BI2J	03/26/2011	$6.39
	AMAZON MKTPLACE PMTS	03/25/2011	$134.91
			$141.30
LLOYD BONDS	CAROLINA INTL TRUCKS	02/28/2011	$78.05
	CAROLINA INTL TRUCKS	03/01/2011	$111.54
	INTERSTATE TRANSPORTATION	03/01/2011	$10.84
	CAROLINA INTL TRUCKS	03/02/2011	$73.02
	INTERSTATE TRANSPORTATION	03/02/2011	$29.25
	CAROLINA INTL TRUCKS	03/02/2011	$992.74
	CAROLINA INTL TRUCKS	03/02/2011	$8.11
	SOSMETAL PRODUCTS INC	03/02/2011	$52.81
	CAROLINA INTL TRUCKS	03/02/2011	$71.87
	CAROLINA RIM & WHEEL CO	03/02/2011	$150.94
	CAROLINA INTL TRUCKS	03/03/2011	$180.37
	YARBOROUGH AUT00270017	03/04/2011	$21.12
	YARBOROUGH AUT00270017	03/03/2011	$63.73
	INTERSTATE TRANSPORTATION	03/07/2011	$325.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CHALK'S TRUCK PARTS	03/07/2011	$61.18
	BLANCHARD MACHINERY	03/07/2011	$143.70
	CAROLINA SUPPLY HOUSE INC	03/07/2011	$22.87
	CHALK'S TRUCK PARTS	03/08/2011	$247.21
	CAROLINA INTL TRUCKS	03/08/2011	$279.36
	CAROLINA INTL TRUCKS	03/08/2011	$7.14
	BLANCHARD MACHINERY	03/08/2011	$228.93
	INTERSTATE TRANSPORTATION	03/09/2011	$451.12
	CAROLINA SUPPLY HOUSE INC	03/09/2011	$42.89
	CUMMINS ATLANTIC #12	03/09/2011	$31.37
	INTERSTATE TRANSPORTATION	03/10/2011	$27.03
	DIXIE TOOL DISTRIBUTORS I	03/09/2011	$145.70
	OFFICE DEPOT #336	03/09/2011	$48.22
	BLANCHARD MACHINERY	03/11/2011	$449.43
	INTERSTATE TRANSPORTATION	03/11/2011	$37.05
	YARBOROUGH AUT00270017	03/11/2011	$59.31
	INTERSTATE TRANSPORTATION	03/14/2011	$265.32
	CAROLINA INTL TRUCKS	03/14/2011	$242.78
	CAROLINA INTL TRUCKS	03/15/2011	$1,734.82
	YARBOROUGH AUT00270017	03/14/2011	$9.61
	CAROLINA INTL TRUCKS	03/15/2011	$794.05
	INTERSTATE TRANSPORTATION	03/15/2011	$296.62
	CAROLINA INTL TRUCKS	03/15/2011	$195.31
	YARBOROUGH AUT00270017	03/14/2011	$32.08
	YARBOROUGH AUT00270017	03/14/2011	$9.41
	CUMMINS ATLANTIC #12	03/15/2011	$433.56
	BLANCHARD MACHINERY	03/15/2011	$319.25
	INTERSTATE TRANSPORTATION	03/16/2011	$53.29
	YARBOROUGH AUT00270017	03/15/2011	$56.67
	TRIPLE T	03/15/2011	$39.36
	DIXIE TOOL DISTRIBUTORS I	03/16/2011	$224.06
	CAROLINA RIM & WHEEL CO	03/18/2011	$958.69
	INTERSTATE TRANSPORTATION	03/18/2011	$40.45
	SHEPPARDS TRUCK REBUILDER	03/21/2011	$33.45
	CERTIFIED LABORATORIES	03/21/2011	$346.17
	CAROLINA INTL TRUCKS	03/21/2011	$135.67
	INTERSTATE TRANSPORTATION	03/21/2011	$26.78
	CAROLINA INTL TRUCKS	03/22/2011	$63.00
	CAROLINA INTL TRUCKS	03/22/2011	$355.40
	CAROLINA INTL TRUCKS	03/23/2011	$1,881.53
	CAROLINA INTL TRUCKS	03/23/2011	$80.05
	CAROLINA INTL TRUCKS	03/24/2011	$13.70
	INTERSTATE TRANSPORTATION	03/24/2011	$225.56
	YARBOROUGH AUT00270017	03/24/2011	$25.12
	RICHBURGS AUTO ELECTRIC	03/28/2011	$339.39
	INTERSTATE TRANSPORTATION	03/29/2011	$141.83
	BLANCHARD MACHINERY	03/29/2011	$449.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	BLANCHARD MACHINERY	03/29/2011	$281.31
	YARBOROUGH AUT00270017	03/29/2011	$18.06
	CAROLINA SUPPLY HOUSE INC	03/30/2011	$28.93
			$14,603.30
LUCAS PATRICK	HARBOR FREIGHT TOOLS 103	03/01/2011	$342.37
	WINNSBORO BUILDERS SUPPLY	03/02/2011	$42.79
	CHEROKEE KENWORTH INC	03/08/2011	$467.57
	LE BLEU	03/08/2011	$52.07
	CHEROKEE KENWORTH INC	03/08/2011	$429.47
	WINNSBORO BUILDERS SUPPLY	03/10/2011	$33.36
	ROSEWOOD RADIATOR SERV	03/16/2011	$95.00
	WINNSBORO BUILDERS SUPPLY	03/16/2011	$56.66
	FAIRFIELD MOTOR PA	03/18/2011	$11.01
	W. W. WILLIAMS	03/28/2011	$237.99
			$1,768.29
MARTHA HUTTO	FREEPORT MARINA STORE	03/02/2011	$105.54
	FREEPORT MARINA STORE	03/08/2011	$115.80
	FREEPORT MARINA STORE	03/11/2011	$100.89
	FREEPORT MARINA STORE	03/17/2011	$105.36
	FREEPORT MARINA STORE	03/22/2011	$91.94
	FREEPORT MARINA STORE	03/29/2011	$117.07
			$636.60
MARY SANDERS	INTERSTATE TRANSPORTATION	02/28/2011	$404.72
	INTERSTATE TRANSPORTATION	02/28/2011	$185.03
	CAROLINA INTL TRUCKS	03/02/2011	$91.80
	UNITY SCHOOL BUS PARTS	03/04/2011	$8.86
	CAROLINA INTL TRUCKS	03/04/2011	$92.99
	W. W. WILLIAMS	03/07/2011	$117.71
	INTERSTATE TRANSPORTATION	03/07/2011	$505.86
	INTERSTATE TRANSPORTATION	03/07/2011	$1,020.97
	INTERSTATE TRANSPORTATION	03/07/2011	$42.26
	INTERSTATE TRANSPORTATION	03/07/2011	$221.38
	INTERSTATE TRANSPORTATION	03/09/2011	$37.33
	INTERSTATE TRANSPORTATION	03/09/2011	$667.61
	INTERSTATE TRANSPORTATION	03/10/2011	$803.38
	AMERICAN VAN	03/10/2011	$58.31
	CAROLINA INTL TRUCKS	03/10/2011	$143.98
	DIXIE TOOL DISTRIBUTORS I	03/10/2011	$367.58
	COTHRANS TOWING	03/11/2011	$250.00
	RTC CHARLOTTE PETERBILT	03/11/2011	$267.67
	CAROLINA ALTERNATORS	03/11/2011	$726.10
	CAROLINA INTL TRUCKS	03/14/2011	$150.20
	CAROLINA INTL TRUCKS	03/14/2011	$1,167.06
	INTERSTATE TRANSPORTATION	03/14/2011	$247.34
	INTERSTATE TRANSPORTATION	03/14/2011	$197.67
	INTERSTATE TRANSPORTATION	03/14/2011	$901.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	03/15/2011	$322.12
	KIMBALL MIDWEST	03/14/2011	$184.29
	CAROLINA INTL TRUCKS	03/15/2011	$85.98
	CAROLINA INTL TRUCKS	03/16/2011	$108.47
	W. W. WILLIAMS	03/17/2011	$563.18
	INTERSTATE TRANSPORTATION	03/17/2011	$727.95
	INTERSTATE TRANSPORTATION	03/17/2011	$2.93
	UNITY SCHOOL BUS PARTS	03/18/2011	$470.04
	DIXIE TOOL DISTRIBUTORS I	03/17/2011	$142.82
	INTERSTATE TRANSPORTATION	03/18/2011	$901.30
	INTERSTATE TRANSPORTATION	03/18/2011	$27.64
	CAROLINA INTL TRUCKS	03/21/2011	$1,500.76
	CAROLINA INTL TRUCKS	03/21/2011	$22.13
	INTERSTATE TRANSPORTATION	03/21/2011	$29.87
	INTERSTATE TRANSPORTATION	03/21/2011	$634.13
	CAROLINA RIM & WHEEL CO	03/21/2011	$1,978.06
	CAROLINA INTL TRUCKS	03/22/2011	$77.17
	INTERSTATE TRANSPORTATION	03/22/2011	$16.51
	INTERSTATE TRANSPORTATION	03/22/2011	$16.85
	UNITY SCHOOL BUS PARTS	03/23/2011	$33.21
	CAROLINA INTL TRUCKS	03/23/2011	$69.20
	INTERSTATE TRANSPORTATION	03/23/2011	$1,248.75
	RTC CHARLOTTE PETERBILT	03/24/2011	$858.41
	CAROLINA INTL TRUCKS	03/25/2011	$244.89
	CAROLINA INTL TRUCKS	03/28/2011	$166.65
	INTERSTATE TRANSPORTATION	03/29/2011	$16.85
	AII UZ ENGINEERED PROD	03/29/2011	$567.17
	W. W. WILLIAMS	03/29/2011	$270.94
	INTERSTATE TRANSPORTATION	03/29/2011	$669.28
	CAROLINA RIM & WHEEL CO	03/28/2011	$134.70
	INTERSTATE TRANSPORTATION	03/30/2011	$41.26
	CAROLINA RIM & WHEEL CO	03/29/2011	$111.27
	INTERSTATE TRANSPORTATION	03/30/2011	$170.35
			$21,092.24
MELITHA HAYNIE COOPER	STAPLS0100706681000001	03/03/2011	$656.56
	STAPLS3140180928000	03/24/2011	$53.96
			$710.52
MEME C MCCAMPBELL	OFFICE DEPOT #2349	03/07/2011	$7.22
			$7.22
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	02/28/2011	$3.84
	LOWES #00559	03/01/2011	$74.10
	W. W. WILLIAMS	03/03/2011	$135.59
	BLANCHARD EQUIPMENT ST MA	03/08/2011	$48.79
	ST MATTHEWS SUPPLY	03/09/2011	$41.83
	CAROLINA INTL TRUCKS	03/11/2011	$22.67
	DOLLAR-GENERAL #7553	03/15/2011	$3.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	03/15/2011	$91.14
	ST MATTHEWS SUPPLY	03/17/2011	$4.69
	BLANCHARD MACHINERY CO.	03/21/2011	$1,930.10
	CAROLINA RIM & WHEEL CO	03/23/2011	$56.29
	CAROLINA INTL TRUCKS	03/25/2011	$94.76
	W. W. WILLIAMS	03/28/2011	$16.99
			$2,524.00
MIKE GODFREY	INTERSTATE TRANSPORTATION	02/28/2011	$42.59
	OREILLY AUTO 00014746	02/28/2011	$30.92
	THE HOLLOWAY CO. INC.	02/28/2011	$22.42
	LARRY'S AUTO ELECTRIC	02/28/2011	$135.00
	DIXIE TOOL DISTRIBUTORS I	03/01/2011	$341.21
	RTC CHARLOTTE PETERBILT	03/02/2011	$341.97
	INTERSTATE TRANSPORTATION	03/02/2011	$276.62
	OREILLY AUTO 00014746	03/02/2011	$30.92
	CAROLINA TOOL CO INC	03/02/2011	$101.54
	KIMBALL MIDWEST	03/03/2011	$557.67
	CAROLINA INTL TRUCKS	03/04/2011	$210.59
	DIXIE TOOL DISTRIBUTORS I	03/03/2011	$93.42
	OREILLY AUTO 00014746	03/04/2011	$108.03
	CAROLINA INTL TRUCKS	03/07/2011	$54.91
	INTERSTATE TRANSPORTATION	03/09/2011	$58.23
	INTERSTATE TRANSPORTATION	03/09/2011	$223.47
	CAROLINA TOOL CO INC	03/09/2011	$68.92
	INTERSTATE TRANSPORTATION	03/10/2011	$112.83
	INTERSTATE TRANSPORTATION	03/10/2011	$58.45
	THE HOLLOWAY CO. INC.	03/11/2011	$7.53
	INTERSTATE TRANSPORTATION	03/11/2011	$11.58
	INTERSTATE TRANSPORTATION	03/11/2011	$55.16
	CAROLINA TOOL CO INC	03/11/2011	$7.80
	INTERSTATE TRANSPORTATION	03/14/2011	$25.12
	AMBAC INTERNATIONAL	03/15/2011	$655.50
	RTC CHARLOTTE PETERBILT	03/16/2011	$15.52
	CAROLINA INTL TRUCKS	03/15/2011	$180.11
	RTC CHARLOTTE PETERBILT	03/15/2011	$106.51
	THE OFFICE SUPPLY CE	03/16/2011	$14.25
	INTERSTATE TRANSPORTATION	03/17/2011	$61.17
	CAROLINA MOBILITY SALES C	03/18/2011	$222.37
	INTERSTATE TRANSPORTATION	03/18/2011	$362.82
	CAROLINA TOOL CO INC	03/18/2011	$31.66
	INTERSTATE TRANSPORTATION	03/21/2011	$195.59
	INTERSTATE TRANSPORTATION	03/21/2011	$13.38
	RTC CHARLOTTE PETERBILT	03/22/2011	$249.28
	CAROLINA INTL TRUCKS	03/22/2011	$27.90
	RTC CHARLOTTE PETERBILT	03/24/2011	$144.98
	INTERSTATE TRANSPORTATION	03/24/2011	$6.01
	CAROLINA TOOL CO INC	03/24/2011	$61.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	DIXIE TOOL DISTRIBUTORS I	03/24/2011	$119.48
	CAROLINA TOOL CO INC	03/24/2011	$42.79
	INTERSTATE TRANSPORTATION	03/28/2011	$478.84
	OREILLY AUTO 00014746	03/29/2011	$30.92
	INTERSTATE TRANSPORTATION	03/29/2011	$618.25
	OREILLY AUTO 00014746	03/30/2011	$35.48
	APPLIED IND TECH 0249	03/30/2011	$22.83
	INTERSTATE TRANSPORTATION	03/30/2011	$537.07
	DIXIE TOOL DISTRIBUTORS I	03/29/2011	$68.16
	RTC CHARLOTTE PETERBILT	03/30/2011	$128.03
			$7,407.30
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	03/02/2011	$485.22
	TURNER`S CUSTOM AUTO GLAS	03/08/2011	$77.80
	INTERSTATE TRANSPORTATION	03/08/2011	$590.53
	RTC CHARLOTTE PETERBILT	03/09/2011	$1,091.87
	CHALK'S TRUCK PARTS	03/09/2011	$68.16
	CUMMINS ATLANTIC #2	03/11/2011	$447.11
	CUMMINS ATLANTIC #2	03/16/2011	$36.96
	CUMMINS ATLANTIC #2	03/18/2011	$4.14
	TURNER`S CUSTOM AUTO GLAS	03/22/2011	$61.75
	TURNER`S CUSTOM AUTO GLAS	03/24/2011	$104.96
	INTERSTATE TRANSPORTATION	03/25/2011	$31.26
	INTERSTATE TRANSPORTATION	03/28/2011	$66.54
	INTERSTATE TRANSPORTATION	03/28/2011	$24.86
	INTERSTATE TRANSPORTATION	03/30/2011	$79.48
	INTERSTATE TRANSPORTATION	03/30/2011	$10.79
			$3,181.43
PATRICK NESMITH	INTERSTATE TRANSPORTATION	03/01/2011	$12.45
	BLANCHARD MACHINERY	02/28/2011	$1,549.02
	BLANCHARD MACHINERY	02/28/2011	$44.28
	INTERSTATE TRANSPORTATION	03/01/2011	$58.23
	BLANCHARD MACHINERY	03/02/2011	$160.87
	BLANCHARD MACHINERY	03/02/2011	$957.72
	INTERSTATE TRANSPORTATION	03/07/2011	$265.91
	CARQUEST AUTO PARTS CO	03/07/2011	$15.52
	INTERSTATE TRANSPORTATION	03/08/2011	$373.84
	CARQUEST AUTO PARTS CO	03/07/2011	$30.07
	KIMBALL MIDWEST	03/08/2011	$402.28
	MECO INC OF FAYETTEVILL	03/10/2011	$107.46
	DIXIE TOOLS & FASTENERS	03/10/2011	$140.67
	BLANCHARD MACHINERY	03/10/2011	$206.22
	INTERSTATE TRANSPORTATION	03/14/2011	$254.97
	INTERSTATE TRANSPORTATION	03/14/2011	$288.27
	CAROLINA SUPPLY HOUSE INC	03/14/2011	$61.85
	BLANCHARD MACHINERY	03/14/2011	$120.18
	KIMBALL MIDWEST	03/11/2011	$332.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	03/14/2011	$19.61
	BLANCHARD MACHINERY	03/15/2011	$60.10
	WW GRAINGER	03/14/2011	$102.51
	BLANCHARD MACHINERY	03/16/2011	$64.13
	INTERSTATE TRANSPORTATION	03/17/2011	$1,239.05
	SOUTHERN COMPUTERS	02/17/2011	$26.99
	CARQUEST AUTO PARTS CO	03/17/2011	$12.67
	KIMBALL MIDWEST	03/18/2011	$51.36
	INTERSTATE TRANSPORTATION	03/22/2011	$24.44
	CARQUEST AUTO PARTS CO	03/22/2011	$22.54
	KINGSTREE TRUE VALUE HDW	03/22/2011	$73.23
	INTERSTATE TRANSPORTATION	03/23/2011	$478.84
	BLANCHARD MACHINERY	03/23/2011	$72.97
	INTERSTATE TRANSPORTATION	03/23/2011	$115.65
	CARQUEST AUTO PARTS CO	03/23/2011	$25.29
	CARQUEST AUTO PARTS CO	03/22/2011	$31.99
	CARQUEST AUTO PARTS CO	03/22/2011	$24.60
	POWELL AUTO PARTS	03/24/2011	$9.29
	CARQUEST AUTO PARTS CO	03/24/2011	$12.80
	CARQUEST AUTO PARTS CO	03/24/2011	$7.65
	CAROLINA INTL TRUCKS	03/28/2011	$69.40
	INTERSTATE TRANSPORTATION	03/28/2011	$208.02
	BLANCHARD MACHINERY	03/28/2011	$473.96
	INTERSTATE TRANSPORTATION	03/28/2011	$489.56
	CARQUEST AUTO PARTS CO	03/28/2011	$57.35
	WILLIAMSBURG FEED & TA	03/28/2011	$50.00
	CARQUEST AUTO PARTS CO	03/28/2011	$14.10
	WILLIAMSBURG FEED & TA	03/28/2011	$50.00
	BLANCHARD MACHINERY	03/29/2011	$65.85
	CARQUEST AUTO PARTS CO	03/28/2011	$12.94
	BLANCHARD MACHINERY	03/30/2011	$38.80
	INTERSTATE TRANSPORTATION	03/30/2011	$11.81
			$9,399.31
RANDALL MILLS	MYERS TIRE SUPPLY	03/03/2011	$51.48
	ROBERTSON'S ACE HARDWA	03/08/2011	$20.20
	MYERS TIRE SUPPLY	03/09/2011	$150.10
	NAPA AUTO PARTS-CLINTON	03/09/2011	$44.32
	ROBERTSON'S ACE HARDWA	03/22/2011	$109.03
	WAL-MART #1130	03/22/2011	$7.96
	CLINTON TRUE VALUE HDW	03/23/2011	$57.62
	NAPA AUTO PARTS-LAURENS	03/22/2011	$235.27
	ROBERTSON'S ACE HARDWA	03/23/2011	$43.84
	CARQUEST OF LAURENS	03/29/2011	$125.58
			$845.40
RAYMOND K BOND	FREES RADIATOR SHOP	03/02/2011	$525.00
	OCONEE AUTO PARTS OF WALH	03/03/2011	$43.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	THE HOME DEPOT #1130	03/05/2011	$36.68
	THE HOME DEPOT #1130	03/03/2011	$134.28
	MATCO TOOLS	03/07/2011	$96.05
	TOWE 24 HOUR TOWING	03/08/2011	$275.00
	UNITED REBUILDERS IN	03/08/2011	$151.00
	BOGGS TRACTOR COMPANY INC	03/14/2011	$29.68
	BOGGS TRACTOR COMPANY INC	03/21/2011	$149.89
	UNITED REBUILDERS IN	03/24/2011	$302.00
	OCONEE AUTO PARTS OF WALH	03/25/2011	$22.21
	TRI-COUNTY ACE BLDRS S	03/26/2011	$36.61
			$1,801.51
REGINA BOZIER	WW GRAINGER	02/28/2011	$19.09
	BLANCHARD MACHINERY	03/01/2011	$104.66
	WALKER TIRE	03/01/2011	$12.00
	BLANCHARD MACHINERY CO.	02/28/2011	$25.92
	ADVANCE AUTO PARTS #5190	03/02/2011	$10.79
	INTERSTATE TRANSPORTATION	03/07/2011	$546.02
	GEDDINGS DO IT BES	03/08/2011	$7.51
	INTERSTATE TRANSPORTATION	03/08/2011	$498.68
	INTERSTATE TRANSPORTATION	03/09/2011	$383.10
	POWER-CLEAN SYSTEMS, INC	03/08/2011	$6.71
	BLANCHARD MACHINERY	03/08/2011	$290.89
	TRUCK SUPPLY COMPANY O	03/11/2011	$107.28
	CLARENDON AUTO PARTS	03/10/2011	$12.91
	INTERSTATE TRANSPORTATION	03/14/2011	$467.13
	W W GRAINGER 916	03/14/2011	$169.61
	ADVANCE AUTO PARTS #5190	03/14/2011	$109.40
	CLARENDON AUTO PARTS	03/14/2011	$53.95
	INTERSTATE TRANSPORTATION	03/16/2011	$409.05
	DANIELS HARDWARE	03/16/2011	$7.14
	SIMPSON MANNING HDWE I	03/17/2011	$7.55
	CLARENDON AUTO PARTS	03/16/2011	$25.91
	INTERSTATE TRANSPORTATION	03/17/2011	$4.11
	MECO INC OF FAYETTEVILL	03/17/2011	$116.93
	DIXIE TOOL DISTRIBUTORS I	03/16/2011	$197.17
	STAPLS9214329941000	03/17/2011	$101.48
	CLARENDON AUTO PARTS	03/16/2011	$19.42
	OHIO POWER TOOL - ECOMMER	03/16/2011	$293.03
	TURNER`S CUSTOM AUTO GLAS	03/18/2011	$231.20
	W W GRAINGER 916	03/17/2011	$31.37
	BLANCHARD MACHINERY	03/21/2011	$70.54
	SIMPSON MANNING HDWE I	03/21/2011	$9.27
	RTC CHARLOTTE PETERBILT	03/22/2011	$1,590.82
	INTERSTATE TRANSPORTATION	03/22/2011	$320.99
	INTERSTATE TRANSPORTATION	03/23/2011	$157.76
	WAL-MART #1017	03/22/2011	$34.54
	BLANCHARD MACHINERY CO.	03/23/2011	$200.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	FRASIER TIRE S62800032	03/25/2011	$1,188.04
	ADVANCE AUTO PARTS #5190	03/25/2011	$42.12
	RTC CHARLOTTE PETERBILT	03/30/2011	$1,246.11
			$9,131.08
REGINALD PRICE	EVANS PARTS COMPANY INC	03/03/2011	$44.01
	DISCOUNT AUTO PARTS	03/03/2011	$12.58
	LOWES #02803	03/11/2011	$10.74
	ADVANCE AUTO PARTS #5520	03/14/2011	$10.79
	EVANS PARTS COMPANY INC	03/17/2011	$14.96
	EVANS PARTS COMPANY INC	03/18/2011	$35.63
	RICHBURGS AUTO ELECTRIC	03/18/2011	$358.90
	CAROLINA INTL TRUCKS	03/29/2011	$184.17
	ICE PEE DEE INC.	03/29/2011	$246.24
			$918.02
RICHARD SANDERS	CAROLINA INTL TRUCKS	03/01/2011	$97.35
	INTERSTATE TRANSPORTATION	03/01/2011	$98.84
	MACK FULBRIGHT DISTRIBUTI	03/02/2011	$222.49
	CAROLINA INTL TRUCKS	03/02/2011	$95.85
	JORDANS ACE HDWE	03/03/2011	$54.03
	NAPA AUTO PARTS-UNION	03/03/2011	$33.90
	MACK FULBRIGHT DISTRIBUTI	03/07/2011	$88.19
	OREILLY AUTO 00023481	03/07/2011	$5.29
	OREILLY AUTO 00023481	03/08/2011	$41.82
	NAPA AUTO PARTS-UNION	03/07/2011	$35.08
	JORDANS ACE HDWE	03/09/2011	$6.35
	NAPA AUTO PARTS-UNION	03/08/2011	$20.35
	NAPA AUTO PARTS-UNION	03/08/2011	$50.63
	OWENS LAWN AND GARDEN	03/08/2011	$8.78
	OREILLY AUTO 00023481	03/09/2011	$7.24
	NAPA AUTO PARTS-UNION	03/10/2011	$6.03
	CAROLINA INTL TRUCKS	03/14/2011	$223.93
	OREILLY AUTO 00023481	03/14/2011	$59.35
	JORDANS ACE HDWE	03/15/2011	$25.41
	OREILLY AUTO 00023481	03/15/2011	$26.91
	OREILLY AUTO 00023481	03/16/2011	$11.70
	NAPA AUTO PARTS-UNION	03/16/2011	$45.90
	FRASIER TIRE S62800032	03/18/2011	$2,332.56
	CAROLINA INTL TRUCKS	03/22/2011	$713.67
	CAROLINA INTL TRUCKS	03/22/2011	$297.79
	JORDANS ACE HDWE	03/23/2011	$15.35
	NAPA AUTO PARTS-UNION	03/22/2011	$27.97
	NAPA AUTO PARTS-UNION	03/22/2011	$96.33
	OREILLY AUTO 00023481	03/24/2011	$1.75
	CUMMINS ATLANTIC #2	03/24/2011	$437.47
	CUMMINS ATLANTIC #2	03/25/2011	$113.84
	OREILLY AUTO 00023481	03/25/2011	$61.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	MARKO INC	03/25/2011	$605.81
			$5,969.23
ROBERT HOWARD	WW GRAINGER	03/04/2011	$426.58
	JOHNSTON AUTO PARTS	03/09/2011	$236.81
	HERITAGE HARDWARE &	03/09/2011	$62.88
	INTERSTATE TRANSPORTATION	03/15/2011	$142.24
	YANCEY BUS AUGUSTA	03/15/2011	$388.26
	WW GRAINGER	03/16/2011	$180.88
	JOHNSTON AUTO PARTS	03/17/2011	$33.11
	HERITAGE HARDWARE &	03/17/2011	$10.69
	JOHNSTON AUTO PARTS	03/17/2011	$51.76
	WHITTON RADIATORS	03/21/2011	$125.00
	THE HARDWARE STORE	03/21/2011	$40.00
	HERITAGE HARDWARE &	03/21/2011	$8.83
	INTERSTATE TRANSPORTATION	03/23/2011	$124.14
	INTERSTATE TRANSPORTATION	03/23/2011	$363.47
	JOHNSTON AUTO PARTS	03/23/2011	$118.49
	INTERSTATE TRANSPORTATION	03/29/2011	$34.48
			$2,347.62
ROBIN H. MORRIS	OFFICE DEPOT #332	03/01/2011	$92.78
			$92.78
ROGER BOATWRIGHT	PALMETTO SPECIALITY	02/28/2011	$212.20
	KIMBALL MIDWEST	03/01/2011	$265.84
	YANCEY POWER AUGUSTA	03/01/2011	$15.71
	WISE TECH SUPPLY	03/08/2011	$83.46
	MSC	03/11/2011	$333.82
	LOWES #00639	03/14/2011	$33.47
	WW GRAINGER	03/14/2011	$215.05
	WW GRAINGER	03/14/2011	$14.03
	TRUCK PARTS SPECIALISTS	03/17/2011	$211.23
	YANCEY POWER AUGUSTA	03/16/2011	$282.92
	HARLEY'S AUTO PARTS	03/17/2011	$220.56
	INTERSTATE TRANSPORTATION	03/18/2011	$172.37
	CAROLINA RIM & WHEEL CO	03/18/2011	$85.62
	INTERSTATE TRANSPORTATION	03/18/2011	$294.87
	INTERSTATE TRANSPORTATION	03/22/2011	$378.06
	American Hose & Hardware	03/21/2011	$244.12
	MAYS INTERNATIONAL TRUCK	03/21/2011	$117.41
	LARRY'S AUTO ELECTRIC	03/21/2011	$165.00
	GOLDMAN'S TRUE VALUE	03/23/2011	$38.78
	MSC	03/24/2011	$16.29
	FASTENAL CO-RETAIL	03/23/2011	$34.29
	LOWES #02207	03/23/2011	$50.23
	YANCEY POWER AUGUSTA	03/23/2011	$2,130.80
	MSC	03/25/2011	$46.67
	YANCEY POWER AUGUSTA	03/23/2011	$24.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	03/28/2011	$26.44
	WHITTON RADIATORS	03/28/2011	$216.03
	PALMETTO SPECIALITY	03/28/2011	$308.31
			$6,237.80
RONNICE FERRELL	INTERSTATE TRANSPORTATION	02/28/2011	$174.78
	CAROLINA INTL TRUCKS	03/01/2011	$838.01
	OREILLY AUTO 00017426	03/01/2011	$21.59
	TOSCO INDUSTRIAL SUPPL	02/28/2011	$117.63
	OREILLY AUTO 00017426	03/01/2011	$6.03
	BLANCHARD MACHINERY	03/01/2011	$18.76
	CAROLINA INTL TRUCKS	03/02/2011	$226.80
	UNITY SCHOOL BUS PARTS	03/03/2011	$95.52
	HANDI-CLEAN PRODUCTS	03/03/2011	$147.47
	CARQUEST OF CHESTER, I	03/07/2011	$25.19
	INTERSTATE TRANSPORTATION	03/07/2011	$225.56
	CYCLESORB	03/08/2011	$128.72
	DIXIE TOOL DISTRIBUTORS I	03/07/2011	$258.62
	INTERSTATE TRANSPORTATION	03/08/2011	$325.67
	OREILLY AUTO 00017426	03/08/2011	$52.77
	INTERSTATE TRANSPORTATION	03/08/2011	$237.14
	CARQUEST OF CHESTER, I	03/09/2011	$45.95
	INTERSTATE TRANSPORTATION	03/09/2011	$451.12
	OREILLY AUTO 00017426	03/09/2011	$70.05
	NATIONAL WELDERS #09	03/07/2011	$30.34
	RTC CHARLOTTE PETERBILT	03/10/2011	$443.00
	BLANCHARD MACHINERY	03/10/2011	$181.38
	INTERSTATE TRANSPORTATION	03/11/2011	$1.62
	CAROLINA RIM & WHEEL CO	03/10/2011	$1,509.84
	RELIABLE TRANSMISSION SVC	03/11/2011	$1,550.00
	STEVENSON WEIR INC	03/11/2011	$385.77
	INTERSTATE TRANSPORTATION	03/11/2011	$0.78
	INTERSTATE TRANSPORTATION	03/14/2011	$1,002.46
	INTERSTATE TRANSPORTATION	03/14/2011	$314.11
	KIMBALL MIDWEST	03/11/2011	$28.16
	UNITY SCHOOL BUS PARTS	03/14/2011	$69.96
	INTERSTATE TRANSPORTATION	03/14/2011	$12.74
	INTERSTATE TRANSPORTATION	03/14/2011	$4.72
	FINISHMASTER INC 148	03/14/2011	$974.51
	CLINTONFAMILYFORDLINCL	03/14/2011	$264.97
	OREILLY AUTO 00017426	03/14/2011	$113.18
	PERFORMANCE SPECIALTIES	03/15/2011	$75.78
	DUNLAP JOHNSON08530016	03/14/2011	$68.87
	LARRY'S AUTO ELECTRIC	03/15/2011	$165.00
	OREILLY AUTO 00017426	03/16/2011	$7.52
	PARTS ASSOCIATION01 OF 01	03/16/2011	$278.43
	CAROLINA RIM & WHEEL CO	03/16/2011	$188.33
	INTERSTATE TRANSPORTATION	03/17/2011	$680.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	BLANCHARD MACHINERY	03/16/2011	$2,112.94
	UNIQUE TRUCK EQUIP	03/18/2011	$84.60
	ROCK HILL MAINTENANCE SUP	03/18/2011	$124.70
	INTERSTATE TRANSPORTATION	03/21/2011	$261.77
	RTC CHARLOTTE PETERBILT	03/21/2011	$1,219.44
	OREILLY AUTO 00017426	03/21/2011	$10.25
	CAROLINA INTL TRUCKS	03/21/2011	$145.22
	BLANCHARD MACHINERY	03/22/2011	$15.53
	FINISHMASTER INC 148	03/22/2011	$27.91
	FINISHMASTER INC 148	03/22/2011	$44.62
	LARRY'S AUTO ELECTRIC	03/21/2011	$165.00
	BLANCHARD MACHINERY	03/22/2011	$22.19
	BLANCHARD MACHINERY	03/28/2011	$43.83
	INTERSTATE TRANSPORTATION	03/29/2011	$304.73
	OREILLY AUTO 00017426	03/29/2011	$49.12
	INTERSTATE TRANSPORTATION	03/29/2011	$510.95
	INTERSTATE TRANSPORTATION	03/29/2011	$45.47
	CARQUEST OF CHESTER, I	03/29/2011	$53.45
	INTERSTATE TRANSPORTATION	03/30/2011	$789.74
	INTERSTATE TRANSPORTATION	03/30/2011	$507.30
			$18,358.05
RUDY VANDENMEIRACKER	CLINE HOSE & HYDRAULICS	02/28/2011	$116.46
	MACK FULBRIGHT DISTRIBUTI	03/02/2011	$326.00
	CAROLINA INTL TRUCKS	03/03/2011	$30.31
	KEVIN WHITAKER CHEVROLET	03/03/2011	$19.17
	CAROLINA INTL TRUCKS	03/04/2011	$64.55
	INTERSTATE TRANSPORTATION	03/07/2011	$101.46
	RTC CHARLOTTE PETERBILT	03/08/2011	$131.00
	CAROLINA INTL TRUCKS	03/09/2011	$129.11
	BLANCHARD MACHINERY	03/09/2011	$39.17
	CAROLINA INTL TRUCKS	03/09/2011	$193.26
	CLINE HOSE & HYDRAULICS	03/08/2011	$67.44
	LOWES #01718	03/10/2011	$8.84
	BLANCHARD MACHINERY	03/09/2011	$32.23
	THE TOOL SHED	03/10/2011	$7.78
	BLANCHARD MACHINERY	03/10/2011	$152.00
	CLINE HOSE & HYDRAULICS	03/10/2011	$94.09
	CAROLINA INTL TRUCKS	03/14/2011	$25.02
	VISSAGE AUTO PARTS	03/14/2011	$90.41
	CLINE HOSE & HYDRAULICS	03/17/2011	$99.75
	CLINE HOSE & HYDRAULICS	03/25/2011	$39.89
	AAA FASTENER + SUPPLY	03/29/2011	$4.58
	TURBO DIESEL & ELECTRIC -	03/29/2011	$358.28
	TURBO DIESEL & ELECTRIC -	03/29/2011	$358.28
	VISSAGE AUTO PARTS	03/29/2011	$215.76
	TRUCKPRO INC 022	03/30/2011	$392.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,097.74
RUSSELL D WRIGHT	NAPA STORE 1017221	02/28/2011	$91.63
	NAPA STORE 1017221	03/01/2011	$112.00
	AUTO PARTS OF BEAUFORT	03/03/2011	$16.23
	BLANCHARD MACHINERY	03/07/2011	$64.65
	FREIGHTLINER OF SAVANNAH,	03/10/2011	$394.30
	NAPA STORE 1017221	03/09/2011	$87.40
	WM SUPERCENTER	03/15/2011	$6.36
	LOWES #01521	03/17/2011	$17.42
	AUTO AIR	03/16/2011	$51.91
	NAPA STORE 1017221	03/16/2011	$3.41
	AUTO PARTS OF BEAUFORT	03/22/2011	$66.32
	FASTENAL CO-RETAIL	03/24/2011	$31.59
	FASTENAL CO-RETAIL	03/24/2011	$31.59
	AUTO AIR	03/23/2011	$9.62
	AUTO AIR	03/23/2011	$19.72
	AUTO PARTS OF BEAUFORT	03/24/2011	$5.11
	NORTHERN TOOL EQUIP	03/28/2011	$24.93
	LOWES #01521	03/29/2011	$37.75
	NOR NORTHERN TOOL	03/30/2011	$99.81
			$1,171.75
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	02/28/2011	$96.63
	CLINE HOSE & HYDRAULICS	02/28/2011	$53.90
	CAROLINA INTL TRUCKS	03/01/2011	$26.80
	BINSWANGER GLASS #043	03/01/2011	$66.25
	RTC CHARLOTTE PETERBILT	03/01/2011	$1,349.75
	CAROLINA INTL TRUCKS	03/01/2011	$560.99
	NAPA AUTO PARTS	03/01/2011	$6.42
	RTC CHARLOTTE PETERBILT	03/02/2011	$1,349.75
	LOWES #01983	03/02/2011	$106.68
	CYCLESORB	03/02/2011	$78.97
	FASTENAL COMPANY01	03/03/2011	$96.50
	CLINE HOSE & HYDRAULICS	03/02/2011	$81.15
	CAROLINA INTL TRUCKS	03/03/2011	$429.68
	FASTENAL COMPANY01	03/03/2011	$83.28
	NORTHERN TOOL EQUIPMNT	03/02/2011	$163.19
	W. W. WILLIAMS	03/04/2011	$15.52
	AMERICAN TOWING & RECO	03/04/2011	$155.00
	AMERICAN TOWING & RECO	03/04/2011	$170.00
	CAROLINA INTL TRUCKS	03/07/2011	$127.66
	KIMBALL MIDWEST	03/04/2011	$506.98
	CAROLINA INTL TRUCKS	03/08/2011	$21.24
	LONG TRAILER & BODY SERVI	03/08/2011	$12.89
	TRUCKPRO INC 022	03/08/2011	$7.69
	CAROLINA INTL TRUCKS	03/08/2011	$13.13
	TRUCKPRO INC 022	03/09/2011	$25.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CLINE HOSE & HYDRAULICS	03/08/2011	$99.65
	CAROLINA INTL TRUCKS	03/10/2011	$12.89
	BLANCHARD MACHINERY	03/09/2011	$43.42
	CAROLINA INTL TRUCKS	03/10/2011	$116.95
	CLINE HOSE & HYDRAULICS	03/09/2011	$70.29
	INTERSTATE TRANSPORTATION	03/10/2011	$203.22
	NORTHERN TOOL EQUIPMNT	03/09/2011	$249.26
	CAROLINA INTL TRUCKS	03/11/2011	$95.85
	BLANCHARD MACHINERY	03/11/2011	$21.58
	BLANCHARD MACHINERY	03/11/2011	$43.42
	AAA FASTENER + SUPPLY	03/11/2011	$215.28
	CLINE HOSE & HYDRAULICS	03/14/2011	$38.98
	CAROLINA INTL TRUCKS	03/15/2011	$270.02
	CAROLINA INTL TRUCKS	03/17/2011	$359.87
	BLANCHARD MACHINERY	03/17/2011	$36.20
	CAROLINA INTL TRUCKS	03/17/2011	$138.91
	TRUCKPRO INC 022	03/17/2011	$27.13
	CAROLINA INTL TRUCKS	03/18/2011	$13.80
	CYCLESORB	03/18/2011	$78.97
	CAROLINA INTL TRUCKS	03/18/2011	$20.64
	INTERSTATE TRANSPORTATION	03/18/2011	$17.84
	CLINE HOSE & HYDRAULICS	03/17/2011	$55.24
	CAROLINA INTL TRUCKS	03/21/2011	$35.85
	CAROLINA INTL TRUCKS	03/21/2011	$24.33
	TRUCKPRO INC 022	03/21/2011	$75.25
	MACK FULBRIGHT DIST. INC.	03/21/2011	$68.90
	CLINE HOSE & HYDRAULICS	03/21/2011	$37.17
	TRUCKPRO INC 022	03/23/2011	$11.28
	CLINE HOSE & HYDRAULICS	03/22/2011	$24.71
	CAROLINA INTL TRUCKS	03/23/2011	$24.45
	TRUCKPRO INC 022	03/24/2011	$73.13
	INTERSTATE TRANSPORTATION	03/24/2011	$223.84
	RTC CHARLOTTE PETERBILT	03/24/2011	$1,530.05
	W. W. WILLIAMS	03/25/2011	$7.21
	MCBRIDES INC	03/24/2011	$136.62
	CAROLINA INTL TRUCKS	03/28/2011	$274.82
	TRUCKPRO INC 022	03/29/2011	$75.25
	RTC CHARLOTTE PETERBILT	03/29/2011	$1,516.87
	MARKO INC	03/29/2011	$151.34
	W. W. WILLIAMS	03/30/2011	$3.45
	CYCLESORB	03/30/2011	$78.97
			$12,208.58
RYAN T. JACKSON	MAC PAPERS INC	03/15/2011	$4,986.52
			$4,986.52
SAM MURPHY	CAROLINA INTL TRUCKS	02/28/2011	$103.56
	RTC CHARLOTTE PETERBILT	03/01/2011	$214.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAM MURPHY	CAROLINA RIM & WHEEL CO	03/01/2011	$201.55
	EDWARDS AUTO	03/02/2011	$141.31
	CAROLINA INTL TRUCKS	03/03/2011	$66.49
	CAROLINA INTL TRUCKS	03/04/2011	$35.26
	INTERSTATE TRANSPORTATION	03/10/2011	$474.36
	SUMMIT COMMERCIAL SUPP	03/23/2011	$162.18
	T A POWER TRAIN PRODUCTS	03/24/2011	$428.96
	KIMBALL MIDWEST	03/24/2011	$730.28
	UNITED REBUILDERS IN	03/29/2011	$151.00
			$2,709.87
SAMUEL CHURCH	THE FEED & FARM STORE	02/28/2011	$19.98
	CUMMINS ATLANTIC #12	03/01/2011	$41.83
	INTERSTATE TRANSPORTATION	03/01/2011	$1,313.81
	CHEROKEE KENWORTH INC	03/01/2011	$301.73
	NAPA AUTO PARTS	03/02/2011	$16.24
	DIXIE TOOL DISTRIBUTORS I	03/02/2011	$42.11
	JAMES EQUIPMENT REPAIR	03/02/2011	$225.00
	SQUEAKYS TEXACO	03/04/2011	$150.00
	BLANCHARD MACHINERY	03/04/2011	$134.81
	JAMES EQUIPMENT REPAIR	03/04/2011	$200.00
	JAMES EQUIPMENT REPAIR	03/04/2011	$235.00
	MCKENZIES PARTS & EQUIPME	03/03/2011	$111.27
	TRIPLE S GARAGE	03/07/2011	$2,490.00
	CAROLINA INTL TRUCKS	03/07/2011	$205.69
	CAROLINA INTL TRUCKS	03/08/2011	$308.62
	CAROLINA INTL TRUCKS	03/08/2011	$98.45
	RABONS S INC.	03/08/2011	$77.22
	NAPA AUTO PARTS	03/10/2011	$27.37
	UNITY SCHOOL BUS PARTS	03/10/2011	$271.71
	INTERSTATE TRANSPORTATION	03/10/2011	$384.50
	CAROLINA INTL TRUCKS	03/10/2011	$102.71
	TRIPLE S GARAGE	03/10/2011	$300.00
	INTERSTATE TRANSPORTATION	03/10/2011	$593.71
	CAROLINA INTL TRUCKS	03/11/2011	$1,179.54
	CHEROKEE KENWORTH INC	03/11/2011	$1,479.97
	SAN GLO GLASS INC	03/11/2011	$114.78
	CUMMINS ATLANTIC #2	03/11/2011	$126.21
	INTERSTATE TRANSPORTATION	03/14/2011	$111.68
	INTERSTATE TRANSPORTATION	03/15/2011	$370.49
	BATTERY SPECIALISTS	03/15/2011	$4.92
	INTERSTATE TRANSPORTATION	03/17/2011	$822.71
	JAMES EQUIPMENT REPAIR	03/18/2011	$225.00
	BTS #16	03/18/2011	$854.88
	BTS #16	03/17/2011	$854.88
	INTERSTATE TRANSPORTATION	03/23/2011	$8.16
	UNITY SCHOOL BUS PARTS	03/23/2011	$187.44
	INTERSTATE TRANSPORTATION	03/23/2011	$498.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	03/28/2011	$961.36
	INTERSTATE TRANSPORTATION	03/30/2011	$11.92
			$15,464.38
SCOTT LAWSON	CAROLINA INTL TRUCKS	02/28/2011	$171.52
	INTERSTATE TRANSPORTATION	02/28/2011	$5.72
	RTC CHARLOTTE PETERBILT	02/28/2011	$1,516.87
	CAROLINA INTL TRUCKS	02/28/2011	$141.94
	WM SUPERCENTER	02/28/2011	$13.78
	INTERSTATE TRANSPORTATION	03/01/2011	$247.95
	NAPA AUTO PARTS-LAURENS	03/01/2011	$429.09
	KIMBALL MIDWEST	03/02/2011	$736.75
	CAROLINA RIM & WHEEL CO	03/02/2011	$121.23
	CAROLINA RIM & WHEEL CO	03/02/2011	$448.63
	CAROLINA INTL TRUCKS	03/03/2011	$46.76
	KIMBALL MIDWEST	03/02/2011	$374.41
	WAL-MART #1130	03/04/2011	$9.89
	INTERSTATE TRANSPORTATION	03/07/2011	$372.72
	NORTHERN TOOL EQUIPMNT	03/07/2011	$94.30
	TRACTOR SUPPLY #1444	03/09/2011	$10.68
	RTC CHARLOTTE PETERBILT	03/09/2011	$191.04
	INTERSTATE TRANSPORTATION	03/09/2011	$182.57
	INTERSTATE TRANSPORTATION	03/09/2011	$168.97
	INTERSTATE TRANSPORTATION	03/11/2011	$378.02
	INTERSTATE TRANSPORTATION	03/11/2011	$87.74
	NORTHERN TOOL EQUIPMNT	03/10/2011	$22.23
	INTERSTATE TRANSPORTATION	03/14/2011	$275.72
	INTERSTATE TRANSPORTATION	03/14/2011	$192.92
	L & L OFFICE SUPPLY	03/14/2011	$115.40
	SAFETY KLEEN SYSTEMS INC	03/15/2011	$173.85
	CAROLINA INTL TRUCKS	03/17/2011	$130.55
	W. W. WILLIAMS	03/17/2011	$664.36
	BIG LOTS #051200051243	03/16/2011	$34.24
	W. W. WILLIAMS	03/18/2011	$16.75
	CAROLINA RIM & WHEEL CO	03/17/2011	$513.09
	UNICOVERS INC	03/17/2011	$551.79
	INTERSTATE TRANSPORTATION	03/21/2011	$326.32
	WM SUPERCENTER	03/22/2011	$19.42
	CAROLINA INTL TRUCKS	03/22/2011	$38.95
	DIXIE TOOL DISTRIBUTORS I	03/21/2011	$263.88
	INTERSTATE TRANSPORTATION	03/25/2011	$407.65
	CUMMINS ATLANTIC #2	03/25/2011	$205.63
	INTERSTATE TRANSPORTATION	03/28/2011	$139.76
	INTERSTATE TRANSPORTATION	03/28/2011	$201.55
	INTERSTATE TRANSPORTATION	03/28/2011	$261.60
	CAROLINA INTL TRUCKS	03/28/2011	$131.76
	WW GRAINGER	03/28/2011	$140.86
	NAPA AUTO PARTS-LAURENS	03/29/2011	$112.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	BIG LOTS #051200051243	03/29/2011	$14.98
	INTERSTATE TRANSPORTATION	03/30/2011	$157.76
			$10,864.39
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	03/01/2011	$114.85
	FORMS AND SUPPLY - AOPD	03/03/2011	$113.06
	FORMS AND SUPPLY - AOPD	03/02/2011	$56.27
	FORMS AND SUPPLY - AOPD	03/10/2011	$38.29
			$322.47
SHEILA HUGGINS	DIXIE TOOL DISTRIBUTORS I	03/04/2011	$17.82
	AUTO PARTS SERVICE INC	03/04/2011	$43.09
	WAL-MART #0642	03/09/2011	$38.22
	HANDI-CLEAN PRODUCTS	03/11/2011	$147.52
	HYMAN PAPER & CHEMICAL	03/14/2011	$137.06
	PEE DEE SUPPLY	03/18/2011	$23.00
	ADVANCE AUTO PARTS #8421	03/22/2011	$21.38
	LOWES #01120	03/28/2011	$317.52
	LARRY'S AUTO ELECTRIC	03/29/2011	$660.00
			$1,405.61
SHIRLEY BUSH	THE LINTON COMPANY	02/28/2011	$199.40
	INTERSTATE TRANSPORTATION	02/28/2011	$14.20
	PALMETTO SPECIALITY	02/28/2011	$111.47
	FORMS AND SUPPLY - AOPD	03/01/2011	$92.86
	NOR NORTHERN TOOL	03/02/2011	$736.87
	INTERSTATE TRANSPORTATION	03/02/2011	$56.64
	CYCLESORB	03/03/2011	$142.10
	UNITY SCHOOL BUS PARTS	03/03/2011	$70.40
	TURBO DIESEL & ELECTRIC -	03/03/2011	$144.88
	RTC CHARLOTTE PETERBILT	03/04/2011	$63.92
	DIXIE TOOL DISTRIBUTORS I	03/08/2011	$163.97
	UNITY SCHOOL BUS PARTS	03/09/2011	$134.55
	CAROLINA RIM & WHEEL CO	03/08/2011	$37.86
	SALUDA BODY SHOP	03/08/2011	$285.00
	WHITTON RADIATORS	03/10/2011	$1,144.91
	GENERAL SUPPLY CO	03/11/2011	$16.03
	INTERSTATE TRANSPORTATION	03/15/2011	$159.38
	WHITTON RADIATORS	03/15/2011	$75.00
	TRIPLE S GARAGE	03/15/2011	$618.00
	MANTEK	03/15/2011	$183.83
	CAROLINA RIM & WHEEL CO	03/15/2011	$263.43
	CYCLESORB	03/18/2011	$142.10
	INTERSTATE TRANSPORTATION	03/21/2011	$69.99
	LARRY'S AUTO ELECTRIC	03/21/2011	$405.00
	UNITY SCHOOL BUS PARTS	03/23/2011	$184.77
	WHITTON RADIATORS	03/24/2011	$55.00
	FORRESTS TIRE SERVICE	03/25/2011	$251.91
	SALUDA BODY SHOP	03/25/2011	$185.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	SALUDA BODY SHOP	03/25/2011	$285.00
	CAROLINA RIM & WHEEL CO	03/28/2011	$96.58
	DIXIE TOOL DISTRIBUTORS I	03/29/2011	$428.65
			$6,818.70
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	02/28/2011	$114.07
	CARLSON SYS/MID ATL FAST	02/28/2011	$210.96
	INTERSTATE TRANSPORTATION	03/01/2011	$459.15
	PARTS AUTOMOTIVE LLC	03/01/2011	$24.18
	BLANCHARD MACHINERY	03/02/2011	$38.03
	CAROLINA RIM & WHEEL CO	03/01/2011	$666.20
	SQUEAKYS TEXACO	03/01/2011	$150.00
	SQUEAKYS TEXACO	03/01/2011	$150.00
	FASTENAL CO-RETAIL	03/03/2011	$124.90
	CAROLINA INTL TRUCKS	03/03/2011	$309.13
	BLANCHARD MACHINERY	03/07/2011	$449.92
	CAROLINA INTL TRUCKS	03/08/2011	$12.68
	PARTS AUTOMOTIVE LLC	03/07/2011	$54.23
	CES-SC-0042	03/08/2011	$111.02
	FASTENAL CO-RETAIL	03/09/2011	$44.71
	CAROLINA INTL TRUCKS	03/09/2011	$181.63
	CAROLINA INTL TRUCKS	03/09/2011	$167.89
	KIMBALL MIDWEST	03/08/2011	$60.38
	CAROLINA RIM & WHEEL CO	03/08/2011	$349.60
	PARTS AUTOMOTIVE LLC	03/09/2011	$11.25
	FASTENAL CO-MO/TO	03/10/2011	$30.57
	INTERSTATE TRANSPORTATION	03/10/2011	$135.71
	CAROLINA INTL TRUCKS	03/11/2011	$19.86
	FASTENAL CO-RETAIL	03/11/2011	$88.37
	SQUEAKYS TEXACO	03/10/2011	$150.00
	CAROLINA INTL TRUCKS	03/11/2011	$81.62
	INTERSTATE TRANSPORTATION	03/11/2011	$33.60
	SQUEAKYS TEXACO	03/11/2011	$150.00
	BLANCHARD MACHINERY	03/11/2011	$135.02
	CAROLINA INTL TRUCKS	03/11/2011	$833.46
	SQUEAKYS TEXACO	03/10/2011	$150.00
	CAROLINA INTL TRUCKS	03/11/2011	$12.96
	OFFICE DEPOT #2179	03/10/2011	$39.40
	TURNER`S CUSTOM AUTO GLAS	03/14/2011	$370.02
	KARL SIMMS-AUTH SNAPON	03/14/2011	$139.75
	CAROLINA INTL TRUCKS	03/14/2011	$1,146.27
	PARTS AUTOMOTIVE LLC	03/14/2011	$45.91
	CHALK'S TRUCK PARTS	03/16/2011	$298.89
	CUMMINS ATLANTIC #12	03/16/2011	$14.64
	PARTS AUTOMOTIVE LLC	03/15/2011	$53.87
	CAROLINA INTL TRUCKS	03/16/2011	$204.78
	CONWAY AUTO PARTS	03/16/2011	$15.48
	PARTS AUTOMOTIVE LLC	03/15/2011	$84.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	THOMAS SUPPLY COMPANY INC	03/16/2011	$41.02
	LAWSON PRODUCTS	03/17/2011	$283.80
	BLANCHARD MACHINERY	03/16/2011	$20.89
	PARTS AUTOMOTIVE LLC	03/16/2011	$187.37
	DIXIE TOOL DISTRIBUTORS I	03/16/2011	$188.42
	CAROLINA INTL TRUCKS	03/17/2011	$285.19
	BLANCHARD MACHINERY	03/17/2011	$60.65
	CES-SC-0042	03/16/2011	$77.47
	QUALITY AIR TOOL	03/18/2011	$291.84
	HERALD OFFICE SUPPLY INC	03/18/2011	$90.44
	AGRI SOUTH INC	03/18/2011	$22.73
	SQUEAKYS TEXACO	03/16/2011	$150.00
	THOMAS SUPPLY COMPANY INC	03/16/2011	$15.45
	PARTS AUTOMOTIVE LLC	03/17/2011	$353.26
	THOMAS SUPPLY COMPANY INC	03/18/2011	$16.39
	TURNER`S CUSTOM AUTO GLAS	03/22/2011	$311.38
	INTERSTATE TRANSPORTATION	03/23/2011	$498.68
	FASTENAL CO-RETAIL	03/23/2011	$99.34
	INTERSTATE TRANSPORTATION	03/23/2011	$540.71
	SQUEAKYS TEXACO	03/21/2011	$150.00
	TRIPLE S GARAGE	03/23/2011	$62.00
	SQUEAKYS TEXACO	03/21/2011	$150.00
	CAROLINA INTL TRUCKS	03/23/2011	$174.72
	KARL SIMMS-AUTH SNAPON	03/24/2011	$150.12
	PARTS AUTOMOTIVE LLC	03/23/2011	$189.36
	CAROLINA INTL TRUCKS	03/24/2011	$267.60
	NATIONAL WELDERS #31	03/22/2011	$12.10
	INTERSTATE TRANSPORTATION	03/25/2011	$803.75
	CAROLINA INTL TRUCKS	03/25/2011	$73.43
	BLANCHARD MACHINERY	03/24/2011	$170.04
	TRIPLE S GARAGE	03/25/2011	$864.00
	BONEYS RADIATOR SVC	03/25/2011	$300.00
	CAROLINA INTL TRUCKS	03/28/2011	$34.11
	INTERSTATE TRANSPORTATION	03/28/2011	$364.17
	INTERSTATE TRANSPORTATION	03/28/2011	$20.88
	FASTENAL CO-RETAIL	03/28/2011	$56.18
	INTERSTATE TRANSPORTATION	03/29/2011	$266.71
	W. W. WILLIAMS	03/29/2011	$161.92
	PARTS AUTOMOTIVE LLC	03/28/2011	$372.60
	INTERSTATE TRANSPORTATION	03/29/2011	$395.84
	TURBO DIESEL & ELECTRIC -	03/28/2011	$280.56
	CUMMINS ATLANTIC #12	03/29/2011	$84.16
	INTERSTATE TRANSPORTATION	03/29/2011	$45.90
	INTERSTATE TRANSPORTATION	03/30/2011	$13.40
	UNITY SCHOOL BUS PARTS	03/30/2011	$342.58
	CAROLINA INTL TRUCKS	03/30/2011	$83.65
	SQUEAKYS TEXACO	03/28/2011	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA RIM & WHEEL CO	03/29/2011	$1,001.44
	IMPERIAL SUPPLIES	03/30/2011	$173.56
	W. W. WILLIAMS	03/30/2011	$9.64
	INTERSTATE TRANSPORTATION	03/30/2011	$87.13
	BLANCHARD MACHINERY	03/29/2011	$228.59
	INTERSTATE TRANSPORTATION	03/30/2011	$622.17
	PARTS AUTOMOTIVE LLC	03/29/2011	$70.02
	BONEYS RADIATOR SVC	03/29/2011	$300.00
			$19,992.02
STEVE KINARD	SUNRISE AUTO SUPPLY INC	03/01/2011	$4.99
	SUNRISE AUTO SUPPLY INC	03/02/2011	$66.18
	NAPA AUTO PARTS-NEWBERRY	03/07/2011	$6.94
	RINGER ENTERPRISES	03/07/2011	$26.75
	UNITY SCHOOL BUS PARTS	03/10/2011	$96.27
	SUNRISE AUTO SUPPLY INC	03/11/2011	$35.18
	NAPA AUTO PARTS-NEWBERRY	03/11/2011	$12.83
	NAPA AUTO PARTS-NEWBERRY	03/23/2011	$18.18
			$267.32
SUE HANEY	INTERSTATE TRANSPORTATION	02/28/2011	$500.87
	INTERSTATE TRANSPORTATION	03/02/2011	$61.69
	CAROLINA RIM & WHEEL CO	03/02/2011	$958.16
	WAL-MART #0629	03/03/2011	$29.15
	CAROLINA RIM & WHEEL CO	03/04/2011	$759.17
	RTC CHARLOTTE PETERBILT	03/04/2011	$123.09
	RTC CHARLOTTE PETERBILT	03/07/2011	$369.63
	INTERSTATE TRANSPORTATION	03/07/2011	$247.18
	INTERSTATE TRANSPORTATION	03/07/2011	$209.37
	SCRUGG`S WRECKER SERVICE	03/07/2011	$250.00
	INTERSTATE TRANSPORTATION	03/08/2011	$766.67
	DIXIE TOOL DISTRIBUTORS I	03/07/2011	$178.82
	INTERSTATE TRANSPORTATION	03/11/2011	$182.54
	INTERSTATE TRANSPORTATION	03/14/2011	$311.14
	INTERSTATE TRANSPORTATION	03/14/2011	$62.09
	INTERSTATE TRANSPORTATION	03/15/2011	$148.19
	INTERSTATE TRANSPORTATION	03/17/2011	$395.34
	INTERSTATE TRANSPORTATION	03/18/2011	$129.75
	UNITY SCHOOL BUS PARTS	03/18/2011	$221.68
	INTERSTATE TRANSPORTATION	03/23/2011	$6.25
	INTERSTATE TRANSPORTATION	03/24/2011	$215.04
	INTERSTATE TRANSPORTATION	03/28/2011	$108.98
	INTERSTATE TRANSPORTATION	03/28/2011	$399.77
	INTERSTATE TRANSPORTATION	03/29/2011	$73.92
	INTERSTATE TRANSPORTATION	03/29/2011	$9.32
			$6,717.81
SUSAN A BARR	BARNES & NOBLE #2868	03/01/2011	$12.80
	ROWMAN LITTLEFIELD PUB	03/07/2011	$54.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	PAYPAL JAMIVOLLMER	03/14/2011	$59.85
			$127.23
SUSAN KAY RAY	IRMO TROPHY COMPANY	02/28/2011	$21.36
			$21.36
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/28/2011	$32.19
	HORSE + GARDEN ACE HRDWR	02/28/2011	$16.32
	INTERSTATE TRANSPORTATION	03/01/2011	$126.35
	INTERSTATE TRANSPORTATION	03/01/2011	$190.47
	LARRY'S AUTO ELECTRIC	02/28/2011	$270.00
	INTERSTATE TRANSPORTATION	03/01/2011	$34.56
	INTERSTATE TRANSPORTATION	03/01/2011	$23.40
	BLANCHARD MACHINERY CO.	03/02/2011	$2,112.84
	INTERSTATE TRANSPORTATION	03/02/2011	$302.23
	SOUTHERN PUMP &TANK	03/01/2011	$305.84
	WM SUPERCENTER	03/04/2011	$46.94
	LOWES #01064	03/04/2011	$50.40
	KIMBALL MIDWEST	03/03/2011	$391.11
	SOUTHERN FASTENING SYSTEM	03/04/2011	$17.12
	KIMBALL MIDWEST	03/03/2011	$335.88
	CAROLINA RIM & WHEEL CO	03/04/2011	$997.24
	INTERSTATE TRANSPORTATION	03/07/2011	$83.60
	CAROLINA RIM & WHEEL CO	03/08/2011	$378.07
	INTERSTATE TRANSPORTATION	03/09/2011	$296.39
	CAROLINA RIM & WHEEL CO	03/08/2011	$11.02
	INTERSTATE TRANSPORTATION	03/15/2011	$176.59
	CAROLINA INTL TRUCKS	03/15/2011	$31.20
	CAROLINA FLAIR/HYDHY	03/15/2011	$30.66
	CAROLINA MOBILITY SALES C	03/15/2011	$94.26
	FASTENAL COMPANY01	03/16/2011	$49.26
	CAROLINA INTL TRUCKS	03/16/2011	$160.08
	CARQUEST 01013143	03/16/2011	$30.39
	INTERSTATE TRANSPORTATION	03/17/2011	$26.46
	INTERSTATE TRANSPORTATION	03/17/2011	$42.59
	HARBOR FREIGHT TOOLS 103	03/16/2011	$6.41
	KIMBALL MIDWEST	03/17/2011	$247.74
	INTERSTATE TRANSPORTATION	03/21/2011	$223.47
	INTERSTATE TRANSPORTATION	03/21/2011	$100.77
	W. W. WILLIAMS	03/21/2011	$170.19
	INTERSTATE TRANSPORTATION	03/22/2011	$13.86
	LARRY'S AUTO ELECTRIC	03/21/2011	$135.00
	STAPLES 00103911	03/21/2011	$32.09
	WW GRAINGER	03/21/2011	$45.81
	INTERSTATE TRANSPORTATION	03/23/2011	$34.60
	INTERSTATE TRANSPORTATION	03/23/2011	$8.56
	INTERSTATE TRANSPORTATION	03/24/2011	$46.64
	Carolina Mobility Sales S	03/23/2011	$131.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	LARRY'S AUTO ELECTRIC	03/23/2011	$135.00
	WM SUPERCENTER	03/24/2011	$79.94
	RELIABLE TRANSMISSION SVC	03/24/2011	$1,550.00
	INTERSTATE TRANSPORTATION	03/28/2011	$49.19
	AIRGAS NAT WELDERS #5	03/28/2011	$31.35
	INTERSTATE TRANSPORTATION	03/29/2011	$348.88
	CAROLINA INTL TRUCKS	03/29/2011	$368.77
	PALMETTO SPECIALITY	03/28/2011	$177.57
	INTERSTATE TRANSPORTATION	03/30/2011	$26.84
			$10,627.58
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	03/07/2011	$48.15
	SMITH RUBBER STAMP & SEAL	03/14/2011	$96.30
	Amazon.com	03/16/2011	$28.51
	CDW GOVERNMENT	03/29/2011	$109.44
			$282.40
TERESA LIVINGSTON	DELTA AIR 0062345386794	03/04/2011	$380.80
	DELTA AIR 0062345360308	03/08/2011	$389.80
	DELTA AIR 0062345807381	03/10/2011	$586.80
	DELTA AIR 0062345164009	03/10/2011	$420.80
			$1,778.20
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/28/2011	$971.05
	INTERSTATE TRANSPORTATION	03/01/2011	$25.65
	TURBO DIESEL & ELECTRIC -	02/28/2011	$323.43
	INTERSTATE TRANSPORTATION	03/01/2011	$60.39
	LOW COUNTRY ACE HARDWA	03/01/2011	$8.63
	INTERSTATE TRANSPORTATION	03/02/2011	$52.37
	MSC	03/03/2011	$184.61
	CAROLINA EQUIPMENT AND	03/01/2011	$251.89
	BLANCHARD MACHINERY	02/28/2011	$211.64
	CAROLINA RIM & WHEEL CO	03/01/2011	$680.86
	BLANCHARD MACHINERY	03/01/2011	$1,113.08
	CENTRAL GLASS LLC	03/02/2011	$135.00
	SOUTHERN TIRE OF S'VIL	03/02/2011	$628.60
	BLANCHARD MACHINERY	03/03/2011	$228.94
	BLANCHARD MACHINERY	03/03/2011	$25.75
	CAROLINA EQUIPMENT AND	03/03/2011	$8.33
	BLANCHARD MACHINERY	03/04/2011	$153.42
	SOUTHERN GLASS & P	03/07/2011	$175.00
	INTERSTATE TRANSPORTATION	03/07/2011	$24.08
	INTERSTATE TRANSPORTATION	03/07/2011	$118.03
	INTERSTATE TRANSPORTATION	03/07/2011	$40.26
	INTERSTATE TRANSPORTATION	03/07/2011	$19.58
	MSC	03/09/2011	$443.65
	BLANCHARD MACHINERY	03/07/2011	$430.56
	INTERSTATE TRANSPORTATION	03/08/2011	$478.39
	RIDGE RECYCLERS INC	03/07/2011	$64.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	WW GRAINGER	03/08/2011	$391.69
	WW GRAINGER	03/09/2011	$25.29
	CAROLINA RIM & WHEEL CO	03/09/2011	$805.74
	INTERSTATE TRANSPORTATION	03/11/2011	$4.51
	CAROLINA RIM & WHEEL CO	03/10/2011	$825.40
	DIXIE TOOL DISTRIBUTORS I	03/11/2011	$244.26
	INTERSTATE TRANSPORTATION	03/11/2011	$190.47
	INTERSTATE TRANSPORTATION	03/11/2011	$301.94
	INTERSTATE TRANSPORTATION	03/11/2011	$15.10
	STROBEL TIRE	03/11/2011	$524.20
	LE BLEU CORPORATION	03/11/2011	$35.67
	BLANCHARD MACHINERY	03/14/2011	$163.25
	INTERSTATE TRANSPORTATION	03/15/2011	$358.56
	TRIPLE T	03/15/2011	$21.02
	SOUTHERN GLASS & P	03/15/2011	$218.55
	NAPA AUTO SUPPLY OF SU	03/14/2011	$9.30
	CAROLINA RIM & WHEEL CO	03/14/2011	$601.99
	SCHOOL BUS PARTS	03/14/2011	$148.25
	NAPA AUTO SUPPLY OF SU	03/14/2011	$22.44
	NAPA AUTO SUPPLY OF SU	03/15/2011	$153.32
	SCHOOL BUS PARTS	03/15/2011	$113.99
	BLANCHARD MACHINERY	03/15/2011	$198.11
	CAROLINA RIM & WHEEL CO	03/16/2011	$541.36
	INTERSTATE TRANSPORTATION	03/17/2011	$97.87
	SCHOOL BUS PARTS	03/16/2011	$77.41
	CAROLINA RIM & WHEEL CO	03/17/2011	$1,066.25
	BLANCHARD MACHINERY	03/21/2011	$250.17
	BLANCHARD MACHINERY	03/21/2011	$163.12
	FASTENAL CO-MO/TO	03/22/2011	$6.24
	STROBEL TIRE	03/23/2011	$143.04
	CAROLINA EQUIPMENT AND	03/22/2011	$20.65
	CAROLINA RIM & WHEEL CO	03/22/2011	$6.42
	NAPA AUTO SUPPLY OF SU	03/22/2011	$10.05
	CAROLINA RIM & WHEEL CO	03/22/2011	$55.73
	MSC	03/25/2011	$315.89
	INTERSTATE TRANSPORTATION	03/24/2011	$149.57
	BLANCHARD MACHINERY	03/23/2011	$218.90
	CAROLINA RIM & WHEEL CO	03/23/2011	$292.15
	MSC	03/25/2011	$142.33
	NAPA AUTO SUPPLY OF SU	03/25/2011	$67.25
	NAPA AUTO SUPPLY OF SU	03/25/2011	$10.05
	ZEP SALES AND SERVICE	03/25/2011	$209.07
	INTERSTATE TRANSPORTATION	03/25/2011	$202.33
	W.W. WILLIAMS	03/28/2011	$234.00
	INTERSTATE TRANSPORTATION	03/28/2011	$293.46
	STROBEL TIRE	03/29/2011	$281.08
	THE GLASS SPECIALIST	03/28/2011	$91.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA RIM & WHEEL CO	03/28/2011	$67.81
	UNITY SCHOOL BUS PARTS	03/30/2011	$282.20
			$17,526.45
TERRY MCGIRT	CAROLINA INTL TRUCKS	02/28/2011	$226.05
	TRIPLE T	02/25/2011	$264.71
	NAPA AUTO PARTS	03/09/2011	$14.33
	BLANCHARD MACHINERY	03/10/2011	$228.93
	CAROLINA INTL TRUCKS	03/10/2011	$327.16
	BLANCHARD MACHINERY	03/15/2011	$186.83
	CAROLINA INTL TRUCKS	03/15/2011	$562.75
	CAROLINA INTL TRUCKS	03/15/2011	$47.58
	MCKENZIES PARTS & EQUIPME	03/18/2011	$94.27
	CAROLINA INTL TRUCKS	03/18/2011	$730.42
	WM SUPERCENTER	03/18/2011	$38.88
	CAROLINA INTL TRUCKS	03/22/2011	$743.07
	CAROLINA INTL TRUCKS	03/23/2011	$102.65
	CAROLINA INTL TRUCKS	03/25/2011	$845.72
	W. W. WILLIAMS	03/25/2011	$261.10
	CAROLINA INTL TRUCKS	03/28/2011	$1,339.43
	MCKENZIES PARTS & EQUIPME	03/28/2011	$124.95
	CAROLINA INTL TRUCKS	03/29/2011	$621.42
	CAROLINA INTL TRUCKS	03/29/2011	$205.31
			$6,965.56
THOMAS PRICE	SNIDER TIRE #133	02/28/2011	$1,144.90
	INTERSTATE TRANSPORTATION	02/28/2011	$34.36
	ALLFIRE SERVICES LLC	02/28/2011	$567.11
	KIMBALL MIDWEST	02/28/2011	$198.14
	INTERSTATE TRANSPORTATION	03/01/2011	$124.54
	LARRY'S AUTO ELECTRIC	02/28/2011	$765.00
	CARQUEST 01013754	03/01/2011	$6.08
	CAROLINA INTL TRUCKS	03/02/2011	$579.29
	SAFETY KLEEN SYSTEMS INC	03/02/2011	$154.46
	DIXIE TOOL DISTRIBUTORS I	03/01/2011	$269.22
	W. W. WILLIAMS	03/03/2011	$95.44
	RTC CHARLOTTE PETERBILT	03/03/2011	$1,587.44
	W W GRAINGER 916	03/02/2011	$146.05
	CAROLINA RIM & WHEEL CO	03/04/2011	$582.25
	LOWES #02967	03/07/2011	$73.64
	UNIVERSAL MAP/MAPSCO	03/07/2011	$255.35
	UNITY SCHOOL BUS PARTS	03/09/2011	$910.46
	CAROLINA RIM & WHEEL CO	03/08/2011	$880.12
	CARQUEST 01013754	03/08/2011	$132.93
	INTERSTATE TRANSPORTATION	03/09/2011	$12.52
	CHEMSEARCH	03/09/2011	$123.05
	CAROLINA RIM & WHEEL CO	03/09/2011	$505.02
	RTC CHARLOTTE PETERBILT	03/10/2011	$1,503.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	03/11/2011	$197.93
	ROSEWOOD RADIATOR SERV	03/10/2011	$355.00
	CAROLINA INTL TRUCKS	03/11/2011	$100.02
	CAROLINA INTL TRUCKS	03/14/2011	$587.28
	INTERSTATE TRANSPORTATION	03/14/2011	$311.56
	INTERSTATE TRANSPORTATION	03/14/2011	$198.30
	CAROLINA INTL TRUCKS	03/14/2011	$344.62
	UNITY SCHOOL BUS PARTS	03/14/2011	$306.00
	KIMBALL MIDWEST	03/14/2011	$443.01
	HOSEPOWER USA	03/16/2011	$95.36
	LARRY'S AUTO ELECTRIC	03/15/2011	$1,080.00
	FRASIER TIRE S62800032	03/15/2011	$1,489.98
	RTC CHARLOTTE PETERBILT	03/17/2011	$1,503.18
	CAROLINA INTL TRUCKS	03/17/2011	$155.22
	MSC	03/18/2011	$113.41
	W. W. WILLIAMS	03/18/2011	$311.12
	TRACTOR-SUPPLY-CO #0485	03/18/2011	$50.00
	SAFETY KLEEN SYSTEMS INC	03/21/2011	$98.98
	SNIDER TIRE #133	03/21/2011	$543.67
	LR HOOK TIRE C86280021	03/21/2011	$165.44
	CAROLINA INTL TRUCKS	03/21/2011	$9.18
	CAROLINA INTL TRUCKS	03/22/2011	$71.20
	OFFICE DEPOT #2196	03/21/2011	$66.24
	CAROLINA RIM & WHEEL CO	03/21/2011	$582.25
	NORTHERN TOOL EQUIP SC	03/21/2011	$261.03
	INTERSTATE TRANSPORTATION	03/23/2011	$223.47
	CYCLESORB	03/23/2011	$157.29
	INTERSTATE TRANSPORTATION	03/23/2011	$81.89
	EDMUND REPAIR SERVICE INC	03/24/2011	$300.00
	BLANCHARD MACHINERY CO.	03/25/2011	$426.57
	CARQUEST 01013754	03/24/2011	$67.81
	CAROLINA INTL TRUCKS	03/28/2011	$309.38
	INTERSTATE TRANSPORTATION	03/28/2011	$35.87
	CAROLINA INTL TRUCKS	03/28/2011	$71.20
	INTERSTATE TRANSPORTATION	03/29/2011	$16.05
	CARQUEST 01013754	03/28/2011	$83.43
	LARRY'S AUTO ELECTRIC	03/29/2011	$1,140.00
			$23,003.49
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	03/01/2011	$9.39
	SNAP-ON--MELTON SHEALY	03/02/2011	$28.62
	MNA MICHELIN N AMERICA	03/04/2011	$1,810.28
	NAPA AUTO PARTS CAMDEN	03/08/2011	$40.65
	RELIABLE TRANSMISSION SVC	03/08/2011	$1,550.00
	NAPA AUTO PARTS CAMDEN	03/10/2011	$22.54
	TURNER`S CUSTOM AUTO GLAS	03/15/2011	$594.61
	NAPA AUTO PARTS CAMDEN	03/25/2011	$76.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,133.04
TIFFANY YATES ROBINSON	NORTHEAST TROPHIES AND	03/09/2011	$53.50
	Amazon.com	03/30/2011	$35.93
			$89.43
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	02/28/2011	$35.96
	NAPA AUTO PARTS	03/01/2011	$76.56
	INTERSTATE TRANSPORTATION	03/02/2011	$145.37
	MCLAUGHLIN MOTORS INC	03/02/2011	$178.85
	BISHOPVILLE PARTS INC	03/03/2011	$2.82
	BISHOPVILLE PARTS INC	03/07/2011	$33.86
	NAPA AUTO PARTS	03/09/2011	$71.69
	MCLAUGHLIN MOTORS INC	03/10/2011	$1,640.46
	AUTO PARTS OF SUMTER, INC	03/11/2011	$37.47
	BISHOPVILLE PARTS INC	03/10/2011	$11.22
	NAPA AUTO PARTS	03/10/2011	$13.27
	NAPA AUTO PARTS	03/18/2011	$31.51
	BISHOPVILLE PARTS INC	03/17/2011	$22.65
	FRASIER TIRE S62800032	03/17/2011	$649.85
	CAROLINA INTL TRUCKS	03/21/2011	$63.00
	BLANCHARD MACHINERY	03/21/2011	$107.03
	INTERSTATE TRANSPORTATION	03/24/2011	$21.69
	WM SUPERCENTER	03/28/2011	$50.00
	NAPA AUTO PARTS	03/28/2011	$11.43
	BISHOPVILLE PARTS INC	03/28/2011	$7.07
	INTERSTATE TRANSPORTATION	03/29/2011	$192.25
	NAPA AUTO PARTS	03/29/2011	$8.09
			$3,412.10
TIMOTHY T. HUNTER	FORMS AND SUPPLY - AOPD	03/10/2011	$160.92
	OFFICE DEPOT #1214	03/14/2011	$283.54
			$444.46
TOMMY GRADY	CAROLINA INTL TRUCKS	02/28/2011	$77.68
	CARQUEST 01013911	02/28/2011	$40.89
	CARQUEST 01013911	02/28/2011	$30.60
	BLANCHARD MACHINERY	03/03/2011	$481.48
	BEARING DISTRIBUTORS INC	03/04/2011	$32.44
	CAROLINA INTL TRUCKS	03/08/2011	$90.27
	KIMBALL MIDWEST	03/09/2011	$231.07
	CARQUEST 01013911	03/11/2011	$366.53
	NORTHERN TOOL EQUIP	03/10/2011	$211.98
	CAROLINA INTL TRUCKS	03/16/2011	$152.53
	HYDROTEX	03/17/2011	$928.70
	CARQUEST 01013911	03/17/2011	$366.53
	CAROLINA INTL TRUCKS	03/21/2011	$410.76
	ROWLAND RADIATOR	03/22/2011	$778.68
	BLANCHARD MACHINERY	03/22/2011	$1,303.18
	BLANCHARD MACHINERY	03/22/2011	$1,243.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	CARQUEST 01013911	03/22/2011	$24.04
	CAROLINA INTL TRUCKS	03/24/2011	$79.65
	CAROLINA INTL TRUCKS	03/25/2011	$138.39
	CAROLINA INTL TRUCKS	03/25/2011	$78.29
	CAROLINA INTL TRUCKS	03/25/2011	$125.08
	CAROLINA INTL TRUCKS	03/29/2011	$29.79
	CARQUEST 01013911	03/28/2011	$201.27
	CAROLINA INTL TRUCKS	03/29/2011	$170.24
	CARQUEST 01013911	03/29/2011	$104.47
	CARQUEST 01013911	03/29/2011	$104.47
			$7,802.84
TRACY BEDENBAUGH	PROFESSIONAL PRIN01 OF 01	03/15/2011	$248.24
			$248.24
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/28/2011	$1,418.67
	CAROLINA INTL TRUCKS	03/01/2011	$371.98
	CAROLINA INTL TRUCKS	03/01/2011	$18.51
	TURBO DIESEL & ELECTRIC -	02/28/2011	$108.16
	INTERSTATE TRANSPORTATION	03/01/2011	$160.62
	CAROLINA RIM & WHEEL CO	03/01/2011	$1,472.58
	SOUTHERN CHEMICAL DISTRIB	03/02/2011	$256.80
	CAROLINA RIM & WHEEL CO	03/03/2011	$2,203.43
	RTC CHARLOTTE PETERBILT	03/04/2011	$316.01
	W. W. WILLIAMS	03/04/2011	$127.37
	CAROLINA RIM & WHEEL CO	03/04/2011	$898.69
	FORMS AND SUPPLY - AOPD	03/04/2011	$374.14
	INTERSTATE TRANSPORTATION	03/07/2011	$376.05
	INTERSTATE TRANSPORTATION	03/07/2011	$1,700.13
	UNITY SCHOOL BUS PARTS	03/07/2011	$206.99
	INTERSTATE TRANSPORTATION	03/07/2011	$85.65
	INTERSTATE TRANSPORTATION	03/07/2011	$136.62
	CAROLINA INTL TRUCKS	03/08/2011	$234.37
	DIXIE TOOL DISTRIBUTORS I	03/08/2011	$125.32
	CAROLINA RIM & WHEEL CO	03/08/2011	$21.10
	FRASIER TIRE S62800032	03/08/2011	$2,354.32
	MAYS INTERNATIONAL TRUCK	03/09/2011	$16.59
	INTERSTATE TRANSPORTATION	03/11/2011	$5.23
	INTERSTATE TRANSPORTATION	03/11/2011	$185.56
	CAROLINA INTL TRUCKS	03/29/2011	$138.59
	CAROLINA RIM & WHEEL CO	03/29/2011	$2,474.90
	TURBO DIESEL & ELECTRIC -	03/29/2011	$630.77
	UNITY SCHOOL BUS PARTS	03/30/2011	$244.08
	INTERSTATE TRANSPORTATION	03/30/2011	$1,502.52
			$18,165.75
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/01/2011	$450.65
	CAROLINA INTL TRUCKS	03/01/2011	$62.90
	CAROLINA RIM & WHEEL CO	03/01/2011	$835.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	WINYAH WRECKER SERVICE	03/02/2011	$250.00
	CAROLINA INTL TRUCKS	03/04/2011	$90.11
	INTERSTATE TRANSPORTATION	03/07/2011	$7.21
	INTERSTATE TRANSPORTATION	03/07/2011	$168.01
	INTERSTATE TRANSPORTATION	03/07/2011	$200.90
	CAROLINA RIM & WHEEL CO	03/08/2011	$167.77
	INTERSTATE TRANSPORTATION	03/09/2011	$92.38
	INTERSTATE TRANSPORTATION	03/09/2011	$22.82
	WINYAH WRECKER SERVICE	03/08/2011	$250.00
	INTERSTATE TRANSPORTATION	03/09/2011	$192.29
	INTERSTATE TRANSPORTATION	03/09/2011	$1.27
	CAROLINA INTL TRUCKS	03/10/2011	$333.83
	INTERSTATE TRANSPORTATION	03/10/2011	$743.69
	CAROLINA INTL TRUCKS	03/10/2011	$89.38
	INTERSTATE TRANSPORTATION	03/11/2011	$149.84
	CAR QUEST AUTO PARTS GEOR	03/11/2011	$134.99
	CAROLINA INTL TRUCKS	03/11/2011	$79.18
	INTERSTATE TRANSPORTATION	03/14/2011	$210.16
	INTERSTATE TRANSPORTATION	03/15/2011	$7.83
	INTERSTATE TRANSPORTATION	03/15/2011	$130.16
	INTERSTATE TRANSPORTATION	03/15/2011	$5.94
	INTERSTATE TRANSPORTATION	03/15/2011	$278.25
	CAROLINA RIM & WHEEL CO	03/15/2011	$38.48
	MNA MICHELIN N AMERICA	03/17/2011	$1,096.26
	DIXIE TOOL DISTRIBUTORS I	03/16/2011	$278.76
	INTERSTATE TRANSPORTATION	03/17/2011	$209.04
	INTERSTATE TRANSPORTATION	03/17/2011	$2.93
	CAROLINA INTL TRUCKS	03/18/2011	$35.59
	UNITY SCHOOL BUS PARTS	03/18/2011	$166.09
	INTERSTATE TRANSPORTATION	03/21/2011	$148.96
	CAROLINA INTL TRUCKS	03/21/2011	$89.32
	FREIGHTLINER	03/21/2011	$479.65
	INTERSTATE TRANSPORTATION	03/22/2011	$238.44
	CAROLINA INTL TRUCKS	03/22/2011	$5.30
	CAROLINA INTL TRUCKS	03/22/2011	$58.27
	INTERSTATE TRANSPORTATION	03/23/2011	$209.77
	TOSCO INDUSTRIAL SUPPL	03/23/2011	$438.80
	CAROLINA RIM & WHEEL CO	03/22/2011	$45.60
	INTERSTATE TRANSPORTATION	03/23/2011	$25.76
	DIXIE TOOL DISTRIBUTORS I	03/23/2011	$44.53
	CAR QUEST AUTO PARTS GEOR	03/23/2011	$130.46
	CAROLINA INTL TRUCKS	03/24/2011	$691.79
	CAROLINA INTL TRUCKS	03/24/2011	$96.15
	WINYAH WRECKER SERVICE	03/25/2011	$250.00
	UNITY SCHOOL BUS PARTS	03/28/2011	$243.41
	CAROLINA INTL TRUCKS	03/28/2011	$50.33
	UNITY SCHOOL BUS PARTS	03/28/2011	$31.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	03/29/2011	$42.47
	INTERSTATE TRANSPORTATION	03/29/2011	$169.94
	W. W. WILLIAMS	03/29/2011	$160.42
	INTERSTATE TRANSPORTATION	03/29/2011	$15.33
	CAROLINA INTL TRUCKS	03/30/2011	$82.28
	CAROLINA RIM & WHEEL CO	03/29/2011	$45.60
	WINYAH WRECKER SERVICE	03/29/2011	$250.00
			$10,826.02
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	03/03/2011	$893.23
	FORMS AND SUPPLY - AOPD	03/15/2011	$25.91
	FORMS AND SUPPLY - AOPD	03/16/2011	$304.20
			$1,223.34
VIRGINIA WURZ	BLUEGRASS LTD	02/28/2011	$2,331.09
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$59.31
	FORMS AND SUPPLY - AOPD	03/02/2011	$211.95
	OFFICEMAX CT IN#003026	03/04/2011	$942.55
	SOUTHEASTERN PAPER GROUP	03/05/2011	$508.64
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SOUTHEASTERN PAPER GROUP	03/09/2011	$761.29
	FORMS AND SUPPLY - AOPD	03/09/2011	$132.29
	FORMS AND SUPPLY - AOPD	03/11/2011	$240.27
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	NORFOLK WIRE & ELECTRONIC	03/14/2011	$194.35
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	FORMS AND SUPPLY-AOPD	03/16/2011	$483.36
	CAMCOR INC	03/17/2011	$198.18
	QUARTERMASTER	03/21/2011	$523.15
	OFFICEMAX CT IN#342703	03/22/2011	$995.79
	QUARTERMASTER	03/22/2011	$42.14
	BUILDERS FIRST SOUR	03/23/2011	$172.86
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/22/2011	$137.04
	FORMS AND SUPPLY - AOPD	03/22/2011	$2.76
	WEBCLARITY SOFTWARE INC	03/23/2011	$588.00
	CLEAN IT SUPPLE	03/22/2011	$182.59
	FORMS AND SUPPLY - AOPD	03/23/2011	$317.11
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	BLACK ELECTRICAL SUPPLY I	03/25/2011	$195.64
	SC LAW ENFORCEMENT	03/25/2011	$25.00
			$9,595.36
WANZA ALFORD	INTERSTATE TRANSPORTATION	02/28/2011	$38.77
	CAROLINA INTL TRUCKS	02/28/2011	$92.19
	INTERSTATE TRANSPORTATION	03/01/2011	$28.55
	NAPA AUTO PARTS MYRTLE BE	03/01/2011	$12.52
	CAROLINA INTL TRUCKS	03/02/2011	$138.56
	NAPA AUTO PARTS MYRTLE BE	03/02/2011	$56.15
	NAPA AUTO PARTS MYRTLE BE	03/02/2011	$67.05
	SQUEAKYS TEXACO	03/01/2011	$150.00
	SQUEAKYS TEXACO	02/25/2011	$150.00
	CAROLINA INTL TRUCKS	03/03/2011	$186.98
	KIMBALL MIDWEST	03/03/2011	$537.73
	PARTS AUTOMOTIVE LLC	03/04/2011	$85.28
	CAROLINA INTL TRUCKS	03/07/2011	$11.30
	INTERSTATE TRANSPORTATION	03/07/2011	$63.57
	CAROLINA INTL TRUCKS	03/08/2011	$107.38
	CORNER CARS TOWING SER	03/07/2011	$125.00
	CYCLESORB	03/08/2011	$52.43
	CAROLINA INTL TRUCKS	03/09/2011	$240.89
	BLANCHARD MACHINERY	03/08/2011	$227.04
	KIMBALL MIDWEST	03/08/2011	$427.49
	NAPA AUTO PARTS MYRTLE BE	03/09/2011	$100.43
	DIXIE TOOL DISTRIBUTORS I	03/09/2011	$139.57
	CAROLINA INTL TRUCKS	03/10/2011	$49.95
	NAPA AUTO PARTS MYRTLE BE	03/11/2011	$27.35
	CAROLINA INTL TRUCKS	03/11/2011	$111.87
	CORNER CARS TOWING SER	03/10/2011	$125.00
	NAPA AUTO PARTS MYRTLE BE	03/11/2011	$363.24
	INTERSTATE TRANSPORTATION	03/11/2011	$265.97
	CAROLINA INTL TRUCKS	03/11/2011	$59.35
	BATTERY SPECIALISTS	03/10/2011	$886.53
	CAROLINA INTL TRUCKS	03/14/2011	$63.58
	BLANCHARD MACHINERY	03/14/2011	$121.46
	ZEP SALES AND SERVICE	03/14/2011	$498.39
	INTERSTATE TRANSPORTATION	03/15/2011	$829.04
	CAROLINA INTL TRUCKS	03/15/2011	$112.66
	INTERSTATE TRANSPORTATION	03/15/2011	$101.63
	CAROLINA RIM & WHEEL CO	03/15/2011	$773.50
	BLANCHARD MACHINERY	03/15/2011	$128.02
	CAROLINA INTL TRUCKS	03/16/2011	$5.03
	BLANCHARD MACHINERY	03/15/2011	$111.41
	BTS #9	03/15/2011	$1,123.20
	INTERSTATE TRANSPORTATION	03/16/2011	$109.62
	CAROLINA INTL TRUCKS	03/17/2011	$71.17
	BLANCHARD MACHINERY	03/17/2011	$25.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CORNER CARS TOWING SER	03/17/2011	$150.00
	SQUEAKYS TEXACO	03/14/2011	$150.00
	CAROLINA INTL TRUCKS	03/21/2011	$28.66
	BLANCHARD MACHINERY	03/21/2011	$21.98
	BLANCHARD MACHINERY	03/21/2011	$2,329.33
	FRASIER TIRE S62800032	03/21/2011	$1,784.56
	NAPA AUTO PARTS MYRTLE BE	03/23/2011	$14.68
	NAPA AUTO PARTS MYRTLE BE	03/23/2011	$123.00
	CAROLINA TAPE & S01 OF 01	03/22/2011	$216.56
	CAROLINA INTL TRUCKS	03/23/2011	$26.67
	CAROLINA RIM & WHEEL CO	03/22/2011	$37.96
	SQUEAKYS TEXACO	03/22/2011	$150.00
	BLANCHARD MACHINERY	03/23/2011	$200.37
	LITTLE RIVER LATERNATOR	03/25/2011	$250.70
	CAROLINA INTL TRUCKS	03/25/2011	$371.84
	RITEWAY AUTO GLASS	03/24/2011	$432.00
	RITEWAY AUTO GLASS	03/24/2011	$340.20
	NAPA AUTO PARTS MYRTLE BE	03/24/2011	$5.27
	KIMBALL MIDWEST	03/25/2011	$400.46
	INTERSTATE TRANSPORTATION	03/28/2011	$540.29
	BLANCHARD MACHINERY	03/28/2011	$430.55
	NAPA AUTO PARTS MYRTLE BE	03/28/2011	$56.78
	INTERSTATE TRANSPORTATION	03/28/2011	$136.18
	CAROLINA INTL TRUCKS	03/28/2011	$103.59
	NAPA AUTO PARTS MYRTLE BE	03/29/2011	$32.58
	CAROLINA INTL TRUCKS	03/29/2011	$31.91
	BLANCHARD MACHINERY	03/30/2011	$113.02
	NAPA AUTO PARTS MYRTLE BE	03/30/2011	$4.68
	TRIPLE T	03/30/2011	$424.22
	SQUEAKYS TEXACO	03/28/2011	$150.00
	OFFICE DEPOT #2149	03/29/2011	$32.02
	CAROLINA RIM & WHEEL CO	03/29/2011	$249.85
			$18,342.75
WAYNE LAMONT GRAHAM	PARTS AUTOMOTIVE LLC	03/01/2011	$21.45
	NAPA LITTLE RIVER	03/09/2011	$28.50
	CONWAY AUTO PARTS	03/21/2011	$7.02
	CONWAY AUTO PARTS	03/21/2011	$12.16
	CONWAY AUTO PARTS	03/21/2011	$55.40
	CONWAY AUTO PARTS	03/23/2011	$209.81
	CONWAY AUTO PARTS	03/24/2011	$41.02
	CONWAY AUTO PARTS	03/25/2011	$38.06
	CONWAY AUTO PARTS	03/25/2011	$70.61
			$484.03
WAYNE SOUTHARD	SOUTHERN BUS&TRUCK	02/28/2011	$358.42
	HOSE AND EQUIPMENT INC	03/01/2011	$95.15
	TRIPLE S GARAGE	03/03/2011	$120.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	03/09/2011	$135.50
	RTC CHARLOTTE PETERBILT	03/09/2011	$1,808.52
	SAN GLO GLASS INC	03/08/2011	$151.82
	CAROLINA INTL TRUCKS	03/09/2011	$7.14
	SAN GLO GLASS INC	03/09/2011	$122.04
	THOMPSON INDUSTRIES	03/10/2011	$258.80
	SAN GLO GLASS INC	03/09/2011	$244.08
	DOUGLAS MACHINE SHOP INC	03/10/2011	$145.14
	TRIPLE S GARAGE	03/11/2011	$120.00
	FUNDERBURK'S AUTO VALU	03/10/2011	$34.05
	CHALK'S TRUCK PARTS	03/14/2011	$42.27
	INTERSTATE TRANSPORTATION	03/14/2011	$226.07
	W. W. WILLIAMS	03/14/2011	$87.42
	CAROLINA RIM & WHEEL CO	03/14/2011	$22.07
	INTERSTATE TRANSPORTATION	03/15/2011	$459.15
	BURCHS AUTO & WRECKER	03/15/2011	$250.00
	W. W. WILLIAMS	03/16/2011	$155.38
	BESI	03/17/2011	$92.97
	INTERSTATE TRANSPORTATION	03/17/2011	$459.15
	SAN GLO GLASS INC	03/16/2011	$122.04
	DOUGLAS MACHINE SHOP INC	03/18/2011	$88.72
	INTERSTATE TRANSPORTATION	03/21/2011	$125.34
	TRIPLE S GARAGE	03/21/2011	$72.42
	ATKINSON DISCOUNT AUTO PA	03/22/2011	$21.06
	INTERSTATE TRANSPORTATION	03/23/2011	$336.23
	INTERSTATE TRANSPORTATION	03/25/2011	$211.44
	INTERSTATE TRANSPORTATION	03/25/2011	$93.43
	AUTO PARTS SERVICE INC	03/25/2011	$46.77
	SAN GLO GLASS INC	03/25/2011	$151.82
	CAROLINA INTL TRUCKS	03/28/2011	$325.29
	INTERSTATE TRANSPORTATION	03/28/2011	$238.35
	INTERSTATE TRANSPORTATION	03/28/2011	$130.01
	INTERSTATE TRANSPORTATION	03/29/2011	$17.81
	TRIPLE S GARAGE	03/29/2011	$140.00
	ATKINSON DISCOUNT AUTO PA	03/28/2011	$364.88
	SCHOOL BUS PARTS	03/28/2011	$187.51
	KIMBALL MIDWEST	03/29/2011	$532.31
	INTERSTATE TRANSPORTATION	03/30/2011	$304.05
			$8,904.62
WENDY C SPIVEY	NETWORK SOLUTIONS, LLC	03/16/2011	$86.97
	XFR BAL/NO FRD STMT RCVD	03/22/2011	$285.85
			$372.82
WILLIAM BROCK	WHITE JONES ACE HARDWA	02/28/2011	$4.09
	OILMENS EQUIPMENT CORP	03/03/2011	$396.37
	WHITE JONES ACE HARDWA	03/07/2011	$7.40
	DAWSON RADIATOR	03/16/2011	$45.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	BLANCHARD MACHINERY	03/18/2011	$82.28
	BLANCHARD MACHINERY	03/18/2011	$147.72
	CARQUEST 01013564	03/22/2011	$10.05
	SUPERIOR HYDRAULIC	03/23/2011	$65.42
	OLD STONE TRACTOR CO INC	03/25/2011	$10.81
	DAWSON RADIATOR	03/30/2011	$45.00
			$814.14
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	03/01/2011	$96.81
	WW GRAINGER	03/01/2011	$120.86
	INDUSTRIAL TRUCK INC.	03/07/2011	$177.28
	INTERSTATE TRANSPORTATION	03/07/2011	$166.47
	INTERSTATE TRANSPORTATION	03/07/2011	$58.23
	WW GRAINGER	03/07/2011	$131.64
	INTERSTATE BATTERIES IN	03/07/2011	$385.36
	INDUSTRIAL TRUCK INC.	03/08/2011	$283.06
	OREILLY AUTO 00014423	03/09/2011	$80.56
	INTERSTATE TRANSPORTATION	03/09/2011	$46.88
	INTERSTATE TRANSPORTATION	03/10/2011	$111.56
	OREILLY AUTO 00014423	03/11/2011	$47.22
	INTERSTATE TRANSPORTATION	03/14/2011	$143.35
	OREILLY AUTO 00014423	03/21/2011	$52.28
	LOWES #00518	03/25/2011	$123.97
	MSC	03/30/2011	$195.66
	INTERSTATE TRANSPORTATION	03/29/2011	$420.18
	OREILLY AUTO 00014423	03/30/2011	$83.20
			$2,724.57
WILLIAM STARNES	OREILLY AUTO 00016196	03/01/2011	$55.15
	BLACK`S GENERATOR SHOP	03/01/2011	$535.00
	CAROLINA INTL TRUCKS	03/04/2011	$169.57
	LOWES #01776	03/07/2011	$17.85
	OREILLY AUTO 00016196	03/07/2011	$89.82
	OREILLY AUTO 00016196	03/07/2011	$12.73
	CAROLINA INTL TRUCKS	03/08/2011	$587.28
	CAROLINA INTL TRUCKS	03/10/2011	$395.90
	CAROLINA INTL TRUCKS	03/11/2011	$193.66
	OREILLY AUTO 00016196	03/15/2011	$12.83
	OREILLY AUTO 00016196	03/15/2011	$30.88
	CAROLINA INTL TRUCKS	03/16/2011	$115.15
	CAROLINA INTL TRUCKS	03/16/2011	$77.12
	ADVANCE AUTO PARTS #5310	03/15/2011	$2.99
	CAROLINA INTL TRUCKS	03/17/2011	$121.10
	OREILLY AUTO 00016196	03/22/2011	$49.76
	OREILLY AUTO 00016196	03/23/2011	$28.24
	CARDINAL RUBBER & SEAL IN	03/22/2011	$30.77
	LOWES #01776	03/23/2011	$10.26
	CAROLINA INTL TRUCKS	03/24/2011	$140.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	BLACK`S GENERATOR SHOP	03/25/2011	$176.55
	OREILLY AUTO 00016196	03/25/2011	$11.60
	OREILLY AUTO 00016196	03/25/2011	$27.88
	OREILLY AUTO 00016196	03/25/2011	$32.13
	OREILLY AUTO 00016196	03/25/2011	$17.29
	OREILLY AUTO 00016196	03/25/2011	$78.50
	OREILLY AUTO 00016196	03/25/2011	$19.43
	OREILLY AUTO 00016196	03/25/2011	$21.39
	OREILLY AUTO 00016196	03/25/2011	$139.48
	OREILLY AUTO 00016196	03/30/2011	$22.46
			$3,223.44
WILLIAM STUCKEY	WM SUPERCENTER	03/11/2011	$50.75
	SWINNIE SUPPLY CO INC	03/15/2011	$44.01
	KIMBALL MIDWEST	03/21/2011	$50.88
	FASTENAL CO-MO/TO	03/23/2011	$91.58
	HANDI-CLEAN PRODUCTS	03/23/2011	$125.20
	FASTENAL CO-RETAIL	03/24/2011	$211.84
	RANDY S TRANSPORT	03/24/2011	$1,495.00
			$2,069.26

Total for EDUCATION DEPARTMENT: $839,852.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WM SUPERCENTER	03/03/2011	$37.08
	CABLE & CONNECTIONS INC	03/03/2011	$54.00
	CABLE & CONNECTIONS INC	03/04/2011	$20.40
	WAL-MART #1164	03/07/2011	$106.72
	CCFLSURPLUS	03/09/2011	$64.97
	DELL SALES & SERVICE	03/11/2011	$217.49
	CABLE & CONNECTIONS INC	03/14/2011	$31.50
			$532.16
AMANDA LEEVAN	LOGICKEYBOARDBSP EURO	03/11/2011	$84.19
			$84.19
AMY SHUMAKER	THE WRITERS STORE - MOTO	03/05/2011	$300.46
	WIX.COM, INC.	03/09/2011	$9.90
			$310.36
ANGELA WINN	GOOGLE BUY COM	03/04/2011	$49.90
	CABLE & CONNECTIONS INC	03/15/2011	$27.00
	INTERSTATE ALLBATTERY CT	03/28/2011	$44.91
	TARGET 00019232	03/28/2011	$8.11
			$129.92
BARRY REID	LOWES #01064	03/03/2011	$116.89
	LOWES #01064	03/04/2011	$61.81
	LOWES #00626	03/13/2011	$71.38
	WAL-MART #1286	03/11/2011	$42.90
	LOWES #00626	03/15/2011	$150.12
	LOWES #01064	03/17/2011	$159.43
	MANN TOOL & SUPPLY	03/16/2011	$284.59
	LOWES #01064	03/22/2011	$44.93
	LOWES #01064	03/24/2011	$65.82
			$997.87
CAMPBELL FREEMAN	DRI MEMEO INC	03/11/2011	$34.94
	RADIOSHACK COR00196089	03/26/2011	$39.13
	LOWES #01064	03/26/2011	$24.75
	LOWES #01064	03/27/2011	$57.98
			$156.80
DAVID BEVERLEY	MOVAVI.COM AVANGATE.CO	03/03/2011	$108.54
	WWW.CLEVERBRIDGE.NET	03/03/2011	$39.00
	ASKNET NERO SHOP	03/05/2011	$99.99
	Best Buy 00008946	03/09/2011	$438.59
	EVENTBEEINC	03/10/2011	$99.00
	SORENSON MEDIA	03/10/2011	$799.00
	RADIOLABS INTERNATIONAL I	03/28/2011	$510.42
	AMAZON MKTPLACE PMTS	03/30/2011	$472.28
			$2,566.82
DEBBIE HAMLETT	INTERSTATE ALLBATTERY CT	03/11/2011	$48.14
	Best Buy 00002709	03/27/2011	$236.44

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$284.58
DON FOUCHE	SHUMAN OWENS SUPPLY CO IN	02/28/2011	$13.41
	ADVANCE AUTO PARTS #7601	02/28/2011	$6.40
	C C DICKSON CO 1004	03/07/2011	$73.60
	GARDEN SPOT 5	03/10/2011	$3.49
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$152.13
	NAPA STORE 1015006	03/18/2011	$12.68
	BLACK'S SUPPLY	03/23/2011	$31.13
	WEBBS HARDWARE	03/23/2011	$15.84
			$308.68
DONNA THOMPSON	CITY OF MYRTLE BEACH CON	03/05/2011	$50.00
	DOLLAR-GENERAL #3815	03/17/2011	$19.26
	FOOD LION #2120	03/26/2011	$9.98
	DOLRTREE 2912 00029124	03/28/2011	$7.49
			$86.73
ERICAL JONES	ACCESSLINE PHONE SVC	03/01/2011	$114.97
	SURVEYMONKEY.COM	03/18/2011	$59.85
	COMPUSULT INC	03/25/2011	$426.18
			$601.00
FRANK HUTTO	RED WING SHOE STORE #2	03/01/2011	$74.90
	CABLE & CONNECTIONS INC	03/01/2011	$270.00
	SATELLITE ENGINEERING GRO	03/17/2011	$2,436.11
			$2,781.01
FREMONT NELSON	CABLE & CONNECTIONS INC	02/28/2011	$23.76
	WWW.1AND1.COM	03/05/2011	$8.99
	GODADDY.COM	03/16/2011	$8.88
			$41.63
GARY STEVENS	B & H PHOTO-VIDEO.COM	03/15/2011	$396.40
	B & H PHOTO-VIDEO.COM	03/22/2011	$404.78
	LOWES #01986	03/24/2011	$62.61
	B & H PHOTO-VIDEO.COM	03/24/2011	$84.18
			$947.97
JAMES MOORE	STAPLS7071378356000001	03/01/2011	$33.40
	STAPLES 00103911	02/28/2011	$43.85
	PITNEY BOWES TELEMRKTG	03/02/2011	$120.18
	STAPLS7071431030000001	03/02/2011	$24.62
	Amazon.com	03/04/2011	$27.08
	Amazon.com	03/04/2011	$55.51
	STAPLS7071621190000001	03/08/2011	$29.10
	STAPLS7071623508000001	03/08/2011	$10.40
	STAPLS7071667285000001	03/09/2011	$60.86
	STAPLS7071717605000001	03/10/2011	$33.79
	STAPLES 00103911	03/11/2011	$128.14
	STAPLS7071764690000001	03/11/2011	$50.34
	SMITH RUBBER STAMP & SEAL	03/14/2011	$4.82

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MOORE	STAPLS7071845687000001	03/15/2011	$12.08
	STAPLS7071845415000001	03/15/2011	$52.98
	STAPLS7071897561000001	03/16/2011	$38.02
	STAPLS7072017535000001	03/19/2011	$33.98
	STAPLES 00103911	03/17/2011	$77.00
	STAPLES 00103911	03/25/2011	$53.50
	STAPLS7072281213000001	03/29/2011	$42.85
			$932.50
JAY COLLINS	SIGNS BY TOMORROW	03/24/2011	$232.73
			$232.73
JIM SIMMONS	LOWES #01066	03/02/2011	$65.54
	CABLE & CONNECTIONS INC	03/09/2011	$54.39
	LOWES #00499	03/16/2011	$25.45
			$145.38
JOHN CASTALDO	SHUMAN OWENS SUPPLY CO IN	03/04/2011	$15.83
	RADIOSHACK COR00196279	03/08/2011	$17.00
	NEWPORT HARDWARE	03/15/2011	$64.52
	TRANSCEND INFORMATION, IN	03/16/2011	$71.90
	LOWES #00416	03/24/2011	$48.77
	Best Buy 00008946	03/30/2011	$42.79
	Best Buy 00002709	03/30/2011	$17.10
			$277.91
JOHN GASQUE	NETWORK TECHNOLOGY	02/28/2011	$1,358.17
	HVACQUICKCOM	02/28/2011	$140.80
	COMPUTER CABLE STORE COM	03/14/2011	$696.60
	PARTS EXPRESS	03/16/2011	$1,522.34
	PARTS EXPRESS	03/22/2011	$125.08
			$3,842.99
JOHN M CROCKETT JR	FARALLON ELECTRONICS	03/01/2011	$1,756.80
	BARKER & WILLIAMSON	03/02/2011	$325.00
	DX ENGINEERING 8000	03/03/2011	$353.59
	HAM RADIO OUTLET 01 OF 01	03/03/2011	$2,389.80
	STAY ONLINE	03/04/2011	$228.28
	FARALLON ELECTRONICS	03/04/2011	$65.80
	ALUMAGRAPHICS INC.	03/04/2011	$409.60
	MFJ ENTERPRISES INC	03/08/2011	$259.75
	SHUMAN OWENS SUPPLY CO IN	03/11/2011	$49.88
	SYX TIGERDIRECT.COM	03/16/2011	$133.97
	HAM RADIO OUTLET 01 OF 01	03/15/2011	$2,143.80
	SYX TIGERDIRECT.COM	03/17/2011	$109.90
	BARKER & WILLIAMSON	03/17/2011	$1,540.00
	BYONICS LLC	03/17/2011	$100.00
	DIRECT TOOLS FACTORY	03/20/2011	$1,521.64
	WORKSHOP TOOLS NO 1 LP	03/20/2011	$482.71
	NOMAD TECHNOLOGIES INC	03/22/2011	$280.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M CROCKETT JR	INTERNET WAREHOUSE	03/30/2011	$247.57
			$12,398.09
JOHNNY MARSHALL	INTERSTATE ALLBATTERY CT	03/10/2011	$78.76
	NAPA STORE 1015006	03/10/2011	$9.68
	NAPA STORE 1015006	03/16/2011	$18.58
	WAL-MART #1286	03/22/2011	$35.57
	NAPA STORE 1015006	03/23/2011	$36.67
			$179.26
JOYCE OWENS	PUBLIX 067	03/18/2011	$18.13
			$18.13
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	03/25/2011	$67.43
	RAMTRONIX, INC.	03/30/2011	$345.21
			$412.64
MICHAEL GILL	IRMO LOCK CO.INC.	02/28/2011	$51.12
	NATIONAL WELDERS #05	02/28/2011	$9.12
	TESSCO INCORPORATED	03/10/2011	$87.18
	CARQUEST 01013028	03/23/2011	$32.79
	CAROLINA FILTERS INC	03/23/2011	$65.71
	CABLE & CONNECTIONS INC	03/23/2011	$10.90
			$256.82
MIKE MILBURN	LOWES #01521	03/08/2011	$14.41
	Best Buy 00011106	03/08/2011	$128.39
			$142.80
MIKE MOAK	WM SUPERCENTER	02/28/2011	$17.56
	RICHLAND INDUSTRIAL	03/01/2011	$274.06
	COLUMBIA FLAG & DISPLAY	03/01/2011	$424.90
	HOUSE OF THREADS-KNOX	03/02/2011	$107.78
	THE KEY SHOP	03/01/2011	$52.55
	NORTHERN TOOL EQUIP SC	03/01/2011	$34.19
	LOWES #00499	03/02/2011	$49.80
	HOUSE OF THREADS-KNOX	03/02/2011	$193.46
	CAROLINA PCO SUPPLY COLA	03/02/2011	$229.40
	HOUSE OF THREADS-KNOX	03/03/2011	$81.86
	BI-LO 218	03/07/2011	$1.80
	C C DICKSON CO 1002	03/07/2011	$17.58
	OVERHEAD DOOR OF COLUMBIA	03/07/2011	$154.08
	STAPLES 00103911	03/07/2011	$106.99
	GRAHL ELECTRIC SUPPLY CO	03/09/2011	$393.12
	C C DICKSON CO 1002	03/09/2011	$204.46
	CAROLINA RIM & WHEEL CO	03/08/2011	$158.25
	GRAYBAR ELECTRIC	03/10/2011	$301.15
	AIRGAS NAT WELDERS #5	03/16/2011	$120.33
	WALMART.COM	03/16/2011	$139.10
	HEAT TRANSFER SALES	03/21/2011	$374.52
	RICHLAND INDUSTRIAL	03/21/2011	$37.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	1140 PERRY MANN	03/22/2011	$179.23
	THE KEY SHOP	03/22/2011	$93.00
	GRAYBAR ELECTRIC	03/23/2011	$44.78
	GRAYBAR ELECTRIC	03/29/2011	$11.39
	GRAYBAR ELECTRIC	03/29/2011	$12.62
	GRAYBAR ELECTRIC	03/29/2011	$24.80
	GRAYBAR ELECTRIC	03/30/2011	$257.30
			$4,097.56
PAT HENRY	AMAZON MKTPLACE PMTS	03/10/2011	$28.69
	AMAZON MKTPLACE PMTS	03/11/2011	$16.94
	AMAZON MKTPLACE PMTS	03/24/2011	$8.25
			$53.88
RENEE LAYSON	THE UPS STORE #0704	03/16/2011	$6.28
	AV GTECH	03/30/2011	$1,401.36
			$1,407.64
RICHARD SMITH	SHUMAN OWENS SUPPLY CO IN	03/03/2011	$144.75
	WAL-MART #1358	03/03/2011	$53.46
	WM SUPERCENTER	03/25/2011	$79.93
			$278.14
RICK HORTON	PLAYSTREAM INC	03/03/2011	$20.15
	STAPLS9214073971000	03/09/2011	$143.37
	STAPLS9214198038000	03/12/2011	$56.12
	ZONEALARM 877-966-5221	03/13/2011	$29.95
	US LASER	03/11/2011	$394.50
	US LASER	03/14/2011	$150.00
	US LASER	03/16/2011	$356.00
	STAPLS9214458512000	03/22/2011	$238.60
	FRANKLINCOVEYPRODUCTS	03/24/2011	$107.08
	VIEWCASTCOR	03/28/2011	$230.10
	STAPLS9214703859000	03/30/2011	$481.48
			$2,207.35
RICKY VICK	HD SUPPLY WATERWORKS 717	03/02/2011	$1,087.12
			$1,087.12
ROBERT COCKMAN	WW GRAINGER	03/04/2011	$51.58
	Best Buy 00002949	03/22/2011	$63.59
	THE HOME DEPOT #1129	03/29/2011	$171.66
			$286.83
SCOTT JOHNSON	LYNDA.COM	03/03/2011	$250.00
			$250.00
SHARON PERLOFF	CABLE & CONNECTIONS INC	03/07/2011	$69.95
	CABLE & CONNECTIONS INC	03/08/2011	$75.00
	CABLE & CONNECTIONS INC	03/10/2011	$499.99
	CABLE & CONNECTIONS INC	03/17/2011	$180.00
	CABLE & CONNECTIONS INC	03/17/2011	$590.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHARON PERLOFF	CABLE & CONNECTIONS INC	03/21/2011	$139.90
	LOWES #00499	03/29/2011	$16.56
	TVC COMMUNICATIONS LLC MI	03/30/2011	$2,047.45
			$3,619.10
TED BIRDWELL	DKC DIGI KEY CORP	03/26/2011	$379.00
			$379.00
THOMAS RICHARDSON	DKC DIGI KEY CORP	03/16/2011	$4.36
	WW GRAINGER	03/16/2011	$22.40
	RADIODETECTION CORPORATIO	03/18/2011	$322.38
	KELSO ELECTRONICS	03/24/2011	$25.95
			$375.09
TIM COGHILL	BULBCONNECTIONCOM	03/02/2011	$89.80
	IKEA CHARLOTTE	03/14/2011	$281.41
	LOWES #00416	03/15/2011	$47.95
	B & H PHOTO-VIDEO.COM	03/17/2011	$115.80
	Best Buy 00008946	03/23/2011	$674.09
			$1,209.05
TODD SIMMONS	PRAXAIR DIST US #863	03/01/2011	$34.24
	BURNS AUTO PARTS INC	03/02/2011	$845.34
	NORTHERN TOOL EQUIP SC	03/01/2011	$45.99
	WM SUPERCENTER	03/07/2011	$34.38
	KEYSTONE AUTOMOTIVE	03/14/2011	$228.98
	WM SUPERCENTER	03/15/2011	$15.71
	NAPA STORE 1015006	03/18/2011	$18.44
	INTERSTATE ALLBATTERY CT	03/29/2011	$98.00
			$1,321.08
TOM DAMERON	PC CORNER INC	03/01/2011	$434.00
	CHIPCO COMPUTER	03/03/2011	$271.25
	Best Buy 00002709	03/04/2011	$213.99
	PC CORNER INC	03/04/2011	$174.00
	PC CORNER INC	03/07/2011	$152.00
	CHIPCO COMPUTER	03/15/2011	$77.00
	PC CORNER INC	03/15/2011	$300.00
	PC CORNER INC	03/16/2011	$60.00
	STAPLES 00103234	03/16/2011	$64.19
	CABLE & CONNECTIONS INC	03/21/2011	$184.10
	LOWES #01064	03/23/2011	$14.38
	CHIPCO COMPUTER	03/23/2011	$184.75
	PC CORNER INC	03/22/2011	$215.00
	CHIPCO COMPUTER	03/28/2011	$895.00
	LOWES #00499	03/29/2011	$26.72
	CABLE & CONNECTIONS INC	03/29/2011	$237.95
	LOWES #00433	03/29/2011	$60.36
	PC CORNER INC	03/29/2011	$104.00
			$3,668.69

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM POSEY	B & H PHOTO-VIDEO.COM	03/01/2011	$88.00
			$88.00
TOMMY RICHARDS	LOWES #00655	03/16/2011	$19.10
	LOWES #00655	03/18/2011	$179.76
	CABLE & CONNECTIONS INC	03/24/2011	$1,109.48
			$1,308.34
WENDY SCHNEIDER	STAPLS9214396951000	03/18/2011	$50.92
			$50.92

Total for EDUCATIONAL TELEVISION COM: $50,356.76

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	LORICK OFFICE PRODUCTS 1	03/02/2011	$1,779.30
	JM GRACE	03/08/2011	$373.97
	JM GRACE	03/15/2011	$245.31
	OFFICE DEPOT #2349	03/29/2011	$111.19
	OFFICE DEPOT #2349	03/29/2011	$106.94
			$2,616.71

Total for ELECTION COMMISSION: $2,616.71

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 984510015000320	03/02/2011	$5.91
	OFFICE DEPOT #336	03/01/2011	$25.48
	FEDEX 984510015000337	03/02/2011	$5.48
	USAIRWAYS 0377962365653	03/04/2011	$409.30
	ACT CONFERENCE REGSTR.	03/05/2011	$375.00
	WM SUPERCENTER	03/09/2011	$45.06
	WM SUPERCENTER	03/10/2011	$34.02
	HONEY BAKED HAM	03/10/2011	$95.69
	LABYRINTH PUBLICATIONS	03/14/2011	$845.08
	WM SUPERCENTER	03/15/2011	$16.07
	IMED.COM	03/17/2011	$52.51
	USAIRWAYS 0372423806364	03/18/2011	$354.30
	3D SUG INC	03/18/2011	$600.00
			$2,863.90
BILL BENNETT	OFFICE DEPOT #336	03/01/2011	$40.46
	SIGNWORLD US INC	03/10/2011	$68.39
	DELTA AIR 0062345412423	03/11/2011	$527.80
	NATIONAL CAR RENTAL	03/17/2011	$132.79
	FLORENCE REGIONAL AIRPORT	03/18/2011	$24.00
	TRAVEL CENTERS #195	03/21/2011	$17.27
	USAIRWAYS 0372424070462	03/21/2011	$25.00
	ROYAL PACIFIC RST PARKING	03/22/2011	$21.30
	NATIONAL CAR RENTAL	03/24/2011	$138.78
	ROYAL PACIFIC RST PARKING	03/23/2011	$21.30
	ROYAL PACIFIC RST PARKING	03/23/2011	$21.30
	ROYAL PACIFIC RST PARKING	03/24/2011	$21.30
	EXXONMOBIL 12961934	03/24/2011	$14.38
	FLORENCE REGIONAL AIRPORT	03/24/2011	$24.00
	USAIRWAYS 0372424461897	03/24/2011	$25.00
			$1,123.07
BILL MCWHITE	SSC FLORENCE SERV	03/03/2011	$1,457.98
	MOSELEY OUTDOOR POWER	03/09/2011	$54.24
	HARTSVILLE OUTDOOR EQUIPM	03/11/2011	$40.00
	DARLINGTON CHAIN SAW	03/18/2011	$205.15
	VERIZON WRLS 07026-01	03/28/2011	$16.19
			$1,773.56
CHARLES T MUSE	DELTA AIR 0062345135239	03/11/2011	$810.80
	MMG FLYRC/RC DRVR/RBOT	03/18/2011	$24.95
			$835.75
CHARLES W GOULD	FLORENCE TRAVEL CTR	02/28/2011	$65.55
	EXXONMOBIL 47810767	03/07/2011	$75.00
	FLORENCE TRAVEL CTR	03/18/2011	$63.83
	FLORENCE TRAVEL CTR	03/21/2011	$69.54
	VERIZON WRLS 07026-01	03/24/2011	$34.54
	TAKIS DINER	03/24/2011	$17.43
	FLORENCE TRAVEL CTR	03/25/2011	$55.08

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$380.97
CONNIE MORRIS	FLORENCE DARLINGTON TECH	02/28/2011	$1.00
			$1.00
DEBI MCCANDREW	FOOD LION #0926	03/21/2011	$6.80
	TARGET 00014522	03/26/2011	$20.94
			$27.74
DEBORAH PEAVY	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$275.00
DOROTHY CZARNOCKI	MOTION INDUSTRIES MI99	03/04/2011	$145.59
	HENKEL CORPORATION	03/08/2011	$46.54
	Amazon.com	03/11/2011	$33.98
	TARGET 00014522	03/15/2011	$18.34
	AMERICAN ASSC.OF COMMU	03/18/2011	$762.50
	ARATA EXPOSITIONS INC	03/18/2011	$436.12
	ASSOC FOR CAREER&TECH EDU	03/21/2011	$500.00
	TARGET 00014522	03/30/2011	$15.87
			$1,958.94
EDDIE BECK	THE HOME DEPOT #8580	03/07/2011	$73.22
	TUCKER-WELLS MEDICAL	03/15/2011	$45.36
	THE HOME DEPOT #8580	03/21/2011	$83.29
	THE HOME DEPOT #8580	03/22/2011	$78.18
	TUCKER-WELLS MEDICAL	03/22/2011	$68.04
	CES-SC-0021	03/25/2011	$95.60
	HARBOR FREIGHT TOOLS 264	03/25/2011	$54.98
			$498.67
JACK WALKER	HARBOR FREIGHT TOOLS 264	03/01/2011	$48.54
	CHICK-FIL-A #01373	03/02/2011	$42.90
	VERIZON WRLS 07026-01	03/08/2011	$20.23
	CBI CLEVERBRIDGE INC	03/11/2011	$109.90
	WWW.NEWEGG.COM	03/15/2011	$87.68
	Amazon.com	03/16/2011	$79.96
	AMAZON MKTPLACE PMTS	03/16/2011	$197.85
	POS ELECTRONICS	03/17/2011	$482.15
	INNERWORKIN	03/17/2011	$98.67
	WP-SITEPOINT PTY L	03/17/2011	$37.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	WEBEX WEBEX.COM	03/22/2011	$468.00
	GODADDY.COM	03/22/2011	$74.98
	GODADDY.COM	03/28/2011	$53.98
	J&M SUPPLY CO	03/28/2011	$625.51
			$2,427.35
JEANETTE MOORE	OFFICE DEPOT #336	02/28/2011	$30.98
	WM SUPERCENTER	03/08/2011	$26.66
	WM SUPERCENTER	03/30/2011	$39.74
			$97.38
JULIA ROGERS	MAC PAPERS INC	03/17/2011	$854.78
	OFFICE DEPOT #336	03/21/2011	$198.87
			$1,053.65
KAREN LEE	PILOT 00003376	03/16/2011	$14.16
	STARFIRE GRILL	03/23/2011	$238.47
			$252.63
KATHY ROGERS	HONEY BAKED HAM	03/04/2011	$164.24
	CHICK-FIL-A #01373	03/03/2011	$192.00
	HONEY BAKED HAM	03/08/2011	$292.78
	A2Z RECOGNITION PRODUCTS	03/14/2011	$85.00
	CHICK-FIL-A #01373	03/21/2011	$27.50
	HONEY BAKED HAM	03/24/2011	$344.51
			$1,106.03
KELLY CLEMENTS	HD SUPPLY WATERWORKS 550	03/08/2011	$75.58
	COLUMBIA FLAG & DISPLAY	03/08/2011	$141.00
	EDS FIX IT SHOP	03/18/2011	$60.46
			$277.04
LE ANN SAWYER	ADVANCE AUTO PARTS #5920	03/24/2011	$10.79
	BRITT MOTORSPORTS	03/25/2011	$31.94
			$42.73
LORENA MCLEOD	QRS DIAGNOSTIC	03/08/2011	$318.32
	B & H PHOTO-VIDEO.COM	03/16/2011	$65.38
	B & H PHOTO-VIDEO.COM	03/28/2011	$31.65
			$415.35
LOUANN DAYTON	SC LAW ENFORCEMENT	02/28/2011	$25.00
	OFFICE DEPOT #336	03/01/2011	$226.77
	OFFICE DEPOT #336	03/01/2011	$151.18
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	OFFICE DEPOT #336	03/22/2011	$19.42
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$572.37

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MARIE FERGUSON	OFFICE DEPOT #336	03/04/2011	$176.19
	TARGET 00014522	03/14/2011	$131.52
	WM SUPERCENTER	03/27/2011	$22.47
			$330.18
MAX WELCH	SCHEDULICITY	03/08/2011	$10.00
	STOKES OIL COMPANY	03/10/2011	$976.14
			$986.14
MICHAEL HOLMES	LOWES #01120	03/17/2011	$633.23
			$633.23
PAT SOWELL	Best Buy 00008268	03/02/2011	$183.57
	Best Buy 00008268	03/16/2011	$194.39
			$377.96
PATRESSA GARDNER	ASEE CONVENTION AND SEMIN	03/07/2011	$175.00
	ASEE CONVENTION AND SEMIN	03/08/2011	$175.00
	ASEE CONVENTION AND SEMIN	03/08/2011	$75.00
	USAIRWAYS 0372422718614	03/09/2011	$706.60
	ASEE CONVENTION AND SEMIN	03/15/2011	$75.00
	Amazon.com	03/22/2011	$39.97
	USAIRWAYS 0372424932010	03/28/2011	$358.30
			$1,604.87
ROCHELLE FORTIN	Amazon.com	03/02/2011	$19.46
			$19.46
SUSAN COCHRAN	INKSELL.COM-BULVERDE	03/02/2011	$231.18
			$231.18
TERRY MILLER	SC BAR CLE	03/03/2011	$532.00
	JOU JourneyED	03/09/2011	$166.84
	JOU JourneyED	03/11/2011	$151.18
	BUDGETEXT	03/17/2011	$41.88
	JOU JourneyED	03/22/2011	$1.49
	JOU JourneyED	03/22/2011	$165.35
	ANA PUBLICATIONS	03/28/2011	$1,299.00
			$2,357.74

Total for FLORENCE-DARLINGTON TECH: $22,523.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	PIGGLY WIGGLY 070	03/04/2011	$5.54
	SUNOCO 0680666500	03/21/2011	$4.03
	WM SUPERCENTER	03/24/2011	$85.34
	DUKES EQUIPMENT CO, IN	03/29/2011	$738.25
			$833.16
ALAN BOWEN	SEARS ROEBUCK 7300	03/09/2011	$42.79
			$42.79
ALLEN LAND	LOWES #01075	02/28/2011	$8.55
	EVANS PARTS COMPANY INC	03/01/2011	$173.59
	SCHOFIELD HARDWARE INC	03/08/2011	$14.39
	SCHOFIELD HARDWARE INC	03/08/2011	$76.23
	SCHOFIELD HARDWARE INC	03/15/2011	$31.44
	LINDER INDSTRL-COLUMBIA	03/15/2011	$1,262.33
	DILMAR OIL COMPANY - FLO	03/16/2011	$81.65
	PROFESSIONAL HYDRAULIC	03/16/2011	$114.18
	WALLYS HARDWARE	03/23/2011	$22.01
	TRUCK SERVICE OF FLORENCE	03/24/2011	$27.69
	FLINT EQUIP CO W COLUMB	03/25/2011	$131.54
	CAROLINA INTL TRUCKS	03/25/2011	$25.41
	NAPA AUTO PARTS	03/25/2011	$39.36
	NAPA AUTO PARTS	03/25/2011	$18.78
	NAPA AUTO PARTS	03/25/2011	$21.58
	BLANCHARD MACHINERY	03/25/2011	$12.68
	TRACTOR SUPPLY #1502	03/24/2011	$71.95
	LINDER INDSTRL-COLUMBIA	03/29/2011	$45.49
			$2,178.85
BERNARD FRAZIER	AUTO SUPPLY AND SERVICE I	03/01/2011	$43.28
	AUTO SUPPLY AND SERVICE I	03/01/2011	$250.17
	CAROLINA INTL TRUCKS	03/02/2011	$85.39
	NAPA AUTO SUPPLY OF WA	03/04/2011	$81.60
	NAPA AUTO SUPPLY OF WA	03/04/2011	$40.30
	WALTERBORO MOTOR SALES	03/04/2011	$646.00
	WALTERBORO MOTOR SALES	03/07/2011	$195.94
	BAMBERG AUTO PARTS INC	03/08/2011	$28.21
	NAPA AUTO SUPPLY OF WA	03/09/2011	$5.34
	NAPA AUTO SUPPLY OF WA	03/10/2011	$128.34
	CARQUEST 01013036	03/10/2011	$18.00
	FASTENAL CO-MO/TO	03/14/2011	$32.57
	AUTO SUPPLY AND SERVICE I	03/17/2011	$25.18
	SUNSHINE STEEL & SUPPLY	03/18/2011	$52.97
	NAPA AUTO SUPPLY OF WA	03/17/2011	$196.49
	RANDYS AUTO PARTS	03/17/2011	$38.83
	NAPA AUTO PARTS	03/21/2011	$49.16
	WILLIAMS AUTO ELECTRIC	03/22/2011	$210.81
	NAPA AUTO PARTS	03/21/2011	$77.25
	NAPA AUTO PARTS	03/21/2011	$90.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	CARTERS AUTO PARTS	03/22/2011	$27.63
	BALLARD PARTS SERVICE CO	03/23/2011	$5.53
	NAPA AUTO PARTS	03/22/2011	$75.15
	STILLENGER BODY SHOP, INC	03/23/2011	$26.75
	AUTO PARTS OF ST GEORG	03/22/2011	$16.44
	BALLARD PARTS SERVICE CO	03/25/2011	$36.50
	BALLARD PARTS SERVICE CO	03/25/2011	$12.37
	NAPA AUTO PARTS	03/24/2011	$43.09
	BAMBERG AUTO PARTS INC	03/24/2011	$11.58
	NAPA AUTO SUPPLY OF WA	03/28/2011	$11.00
	NAPA AUTO SUPPLY OF WA	03/28/2011	$11.15
	NAPA AUTO SUPPLY OF WA	03/28/2011	$41.08
			$2,615.07
BOBBY R CASSELL JR	WAL-MART	03/26/2011	$21.27
			$21.27
BRAD BRAMLETT	WAL-MART #0624	03/30/2011	$24.50
			$24.50
BRANDON CRAIG	CARMICHAEL AUTO PART	03/02/2011	$63.36
	AGRI SOUTH INC	03/02/2011	$22.66
	CARMICHAEL AUTO PART	03/07/2011	$11.21
	USPS 45038005129824042	03/21/2011	$8.80
	AYNOR TIRE MART & WRECKER	03/21/2011	$27.26
			$133.29
BRIAN DAVIS	EVANS PARTS COMPANY INC	03/01/2011	$50.98
	HENDERSON SUPPLY CO. I	03/01/2011	$17.27
	LOWES #02803	03/04/2011	$28.35
	LOWES #02803	03/10/2011	$75.54
	THE HOME DEPOT #8580	03/14/2011	$185.68
	LOWES #02803	03/23/2011	$37.64
	AGRI SOUTH INC	03/23/2011	$403.10
	LOWES #02803	03/24/2011	$36.70
			$835.26
BRUCE BALLENTINE	LOWES #02520	03/28/2011	$532.86
	LOWES #02520	03/29/2011	$64.04
	WM SUPERCENTER	03/30/2011	$27.79
			$624.69
BUNNIE WEATHERFORD	WM SUPERCENTER	03/24/2011	$73.75
			$73.75
BYRON E ROMINGER	Best Buy 00002642	03/21/2011	$17.11
	FORESTRY SUPPLIERS	03/25/2011	$399.79
	SPORTSMANS WAREHOUSE 155	03/25/2011	$20.31
			$437.21
CHARLOTTE W GRANT	HOME TELEPHONE COMPANY	02/28/2011	$124.40
	AIKEN ELECTRIC COOPERATIV	02/28/2011	$22.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	AIKEN ELECTRIC COOPERATIV	02/28/2011	$65.93
	OFFICE DEPOT #1214	02/28/2011	$15.39
	ATT BILL PAYMENT	03/08/2011	$49.93
	USPS 45914004829805314	03/08/2011	$18.30
	ATT BILL PAYMENT	03/08/2011	$67.92
	ATT BILL PAYMENT	03/08/2011	$225.82
	ATT BILL PAYMENT	03/08/2011	$134.11
	TDS EPAY	03/08/2011	$199.30
	ATT BILL PAYMENT	03/08/2011	$135.00
	PALMETTO RURAL TELEPHONE	03/17/2011	$47.13
	TDS TELECOM-USD	03/17/2011	$21.95
	EDISTO ELECTRIC COOPERATI	03/17/2011	$232.02
	CENTURYLINK - IVR CRB	03/17/2011	$5.35
	PALMETTO RURAL TELEPHONE	03/17/2011	$45.47
	PALMETTO RURAL TELEPHONE	03/17/2011	$192.60
	CENTURYLINK - IVR CRB	03/17/2011	$5.35
	ATT BILL PAYMENT	03/17/2011	$225.41
	EDISTO ELECTRIC COOPERATI	03/17/2011	$22.59
	BERKELEY ELECTRIC COOPER	03/17/2011	$36.75
	BERKELEY ELECTRIC COOPER	03/17/2011	$232.63
	PALMETTO RURAL TELEPHONE	03/17/2011	$243.87
	PALMETTO RURAL TELEPHONE	03/17/2011	$226.37
	PALMETTO RURAL TELEPHONE	03/17/2011	$90.96
	PALMETTO RURAL TELEPHONE	03/17/2011	$780.59
	CENTURYLINK - IVR CRB	03/17/2011	$289.37
	SPIRIT TELECOM	03/22/2011	$73.34
	WM SUPERCENTER	03/22/2011	$32.82
	ATT BILL PAYMENT	03/24/2011	$68.02
	ATT BILL PAYMENT	03/24/2011	$50.01
	ATT BILL PAYMENT	03/30/2011	$135.34
	ATT BILL PAYMENT	03/30/2011	$133.33
	CENTURYLINK - IVR CRB	03/30/2011	$5.35
			$4,255.19
CHRIS KING	USPS 1254920743	03/08/2011	$5.10
	CENTURYLINK - IVR CRB	03/08/2011	$122.47
	SPIRIT TELECOM	03/12/2011	$4.62
	USPS 1254920743	03/15/2011	$14.95
	WAL-MART #2832	03/16/2011	$16.17
	CPS 2010-2025-2030-2041	03/19/2011	$788.90
	USPS 1254920743	03/29/2011	$5.10
	USPS 1254920743	03/30/2011	$8.80
			$966.11
CLAUDE L. BURR	NORTHSIDE AUTO PARTS	03/28/2011	$61.06
	LOWES #02803	03/28/2011	$430.92
			$491.98
DANNY E COLLINS	WAL-MART #0795	03/04/2011	$83.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E COLLINS	RADIOSHACK 00117416	03/14/2011	$58.82
			$142.39
DARRYL JONES	TOOLUP.COM	03/18/2011	$32.96
	DRILLS AND CUTTERS LLC	03/16/2011	$128.70
			$161.66
DAVID P OWEN	LOWES #00385	02/28/2011	$36.72
	NORTHERN TOOL EQUIP SC	03/02/2011	$30.79
	LOWES #00385	03/04/2011	$22.81
	LOWES #00385	03/04/2011	$12.65
	LOWES #00385	03/07/2011	$38.85
	LOWES #00385	03/18/2011	$12.83
	NORTHERN TOOL EQUIP SC	03/18/2011	$17.09
	LOWES #00385	03/21/2011	$10.19
	PALMETTO LAWN & LEISURE	03/25/2011	$94.26
			$276.19
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	03/09/2011	$239.46
			$239.46
DENA JACOB	LOWES #02520	02/28/2011	$21.04
	SC NURSERY AND LANDSCAPE	03/08/2011	$60.00
	WAL-MART #0624	03/10/2011	$6.42
	COUSINS AGRI-CENTER INC	03/11/2011	$10.59
	BARNES & NOBLE #2688	03/23/2011	$42.69
			$140.74
DENNIS WEAVER	NAPA AUTO PARTS	02/28/2011	$50.70
	AGRI SOUTH INC	02/28/2011	$37.75
	NAPA AUTO PARTS	03/01/2011	$53.15
	PROFESSIONAL HYDRAULIC	02/28/2011	$123.24
	DILMAR OIL COMPANY - FLO	03/01/2011	$244.94
	TOBY SEXTON TIRE COMPANY,	03/02/2011	$544.83
	HARBOR FREIGHT TOOLS 264	03/07/2011	$63.57
	DSI METALS	03/08/2011	$122.20
	HARBOR FREIGHT TOOLS 264	03/09/2011	$59.39
	PROFESSIONAL HYDRAULIC	03/10/2011	$31.77
	NATIONAL WELDERS #07	03/09/2011	$33.91
	NAPA AUTO PARTS	03/11/2011	$48.93
	SCHOFIELD HARDWARE INC	03/14/2011	$49.54
	FASTENAL CO-RETAIL	03/14/2011	$9.02
	SCHOFIELD HARDWARE INC	03/15/2011	$17.43
	SCHOFIELD HARDWARE INC	03/16/2011	$23.74
	NATIONAL WELDERS #07	03/17/2011	$4.62
	FLINT EQUIP CO AYNOR 10	03/21/2011	$649.59
	FLINT EQUIP CO AYNOR 10	03/21/2011	$842.51
	NAPA AUTO PARTS	03/23/2011	$68.85
	PROFESSIONAL HYDRAULIC	03/23/2011	$148.91
	DILMAR OIL COMPANY - FLO	03/25/2011	$231.34

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	FLINT EQUIP CO AYNOR 10	03/29/2011	$28.81
	NAPA AUTO PARTS	03/29/2011	$72.31
			$3,561.05
DONALD O BRYANT	OREILLY AUTO 00017772	03/02/2011	$19.43
	LOWES #01075	03/03/2011	$41.73
	CES-SC-0021	03/02/2011	$15.21
	LOWES #01075	03/11/2011	$14.67
	LOWES #01075	03/11/2011	$33.48
	TESSCO INCORPORATED	03/11/2011	$36.03
	USPS 45180301608217523	03/14/2011	$1.39
	RAYCO SAFETY INC	03/14/2011	$144.50
	SAM HILL FENCING	03/17/2011	$290.00
	TESSCO INCORPORATED	03/17/2011	$285.06
	WM SUPERCENTER	03/21/2011	$23.40
	LOWES #01075	03/21/2011	$25.46
	CAROLINA SUPPLY HOUSE INC	03/21/2011	$49.88
	LOWES #02520	03/22/2011	$5.97
	TESSCO INCORPORATED	03/26/2011	$100.16
	COMMUNICATIONS TECHN	03/25/2011	$91.80
			$1,178.17
DONNA GREEN	ANDREWS SMALL ENGINES	03/14/2011	$21.55
			$21.55
DOUG MILLS	WM SUPERCENTER	03/23/2011	$23.50
	GEORGETOWN QUALITY INN &	03/26/2011	$149.58
			$173.08
DUSTIN KELLEY	ALL PRO AUTO PTS SUMTER	03/01/2011	$74.90
	FRASIER TIRE S62800032	03/15/2011	$582.31
	ALL PRO AUTO PTS SUMTER	03/29/2011	$48.07
			$705.28
ELIZABETH MARTIN	WAL-MART #1164	03/23/2011	$16.71
			$16.71
F. CHISOLM BECKHAM	CABELAS.COM 205249307	03/08/2011	$619.93
			$619.93
FRANCES WAITE	VERMER MID ATLANTIC INC #	03/08/2011	$168.32
			$168.32
GERALD STUCKEY	WM SUPERCENTER	03/13/2011	$16.92
	WAL-MART #1358	03/26/2011	$94.37
			$111.29
GRAY VALLENTINE	CENTRAL TRUE VALUE	03/02/2011	$76.33
	NAPA AUTO PARTS	03/02/2011	$136.30
	CENTRAL TRUE VALUE	03/29/2011	$27.56
			$240.19
GUY R. SABIN	STAPLES 00106567	03/25/2011	$432.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$432.00
HARVEY BELSER	Amazon.com	03/10/2011	$202.83
	AMAZON MKTPLACE PMTS	03/10/2011	$6.63
	NCP COATINGS	03/10/2011	$785.13
	AMAZON MKTPLACE PMTS	03/10/2011	$45.89
	ALL PRO AUTO PTS SUMTER	03/24/2011	$86.40
			$1,126.88
HERBERT A. NICHOLSON	AGRI SOUTH INC	03/16/2011	$139.44
			$139.44
JACKIE BRADSHAW	CARQUEST AUTO PARTS CO	02/28/2011	$12.26
	CARQUEST AUTO PARTS CO	02/28/2011	$44.93
	CARQUEST AUTO PARTS CO	03/02/2011	$26.46
	CARQUEST AUTO PARTS CO	03/01/2011	$7.47
	CARQUEST AUTO PARTS CO	03/02/2011	$18.54
	CARQUEST AUTO PARTS CO	03/02/2011	$4.39
	LONGSTREET CHEV GEO BUICK	03/04/2011	$17.24
	AUTOZONE #1029	03/05/2011	$60.91
	KINGSTREE TRUE VALUE HDW	03/04/2011	$10.69
	CARQUEST AUTO PARTS CO	03/04/2011	$9.11
	CARQUEST AUTO PARTS CO	03/02/2011	$31.02
	CARQUEST AUTO PARTS CO	03/03/2011	$7.09
	NAPA AUTO PARTS	03/08/2011	$213.72
	AGRI SOUTH INC	03/08/2011	$113.24
	CARQUEST AUTO PARTS CO	03/10/2011	$17.10
	JOHNSON FIRE AND SAFETY S	03/18/2011	$335.00
	CARQUEST AUTO PARTS CO	03/23/2011	$55.71
	KINGSTREE TRUE VALUE HDW	03/24/2011	$6.41
	CARQUEST AUTO PARTS CO	03/24/2011	$17.10
			$1,008.39
JAMES MATTHEW CONNOR	LOWES #00385	03/01/2011	$8.97
	LOWES #00385	03/04/2011	$10.04
	NORTHERN TOOL EQUIP SC	03/09/2011	$42.73
	CARQUEST 01013853	03/09/2011	$47.64
			$109.38
JAMES P MILLER	FORESTRY SUPPLIERS	02/28/2011	$63.30
	CARQUEST 01013853	03/03/2011	$49.42
	LOWES #00385	03/23/2011	$20.82
			$133.54
JAMES R BRUNSON	NAPA AUTO PARTS	03/29/2011	$27.63
			$27.63
JAMES ROBERT JONES	USPS 45720001229815545	03/15/2011	$5.20
			$5.20
JAMES W PRICE	LOWES #01120	03/01/2011	$16.11
	ELLIOTT GIN AND LUMBER	03/07/2011	$8.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W PRICE	LOWES #01120	03/11/2011	$12.95
	SCHOFIELD HARDWARE INC	03/11/2011	$45.34
	LOWES #01120	03/23/2011	$33.09
			$116.12
JARROD BRUCKE	BOBBY WOOD CHEVROLET	03/11/2011	$41.04
	WESTMINSTER NAPA AUTO PAR	03/17/2011	$15.88
	TRI-COUNTY ACE BLDRS S	03/20/2011	$8.47
	INGLES MARKETS #249	03/23/2011	$11.52
	OAKWAY TRACTOR & IMP CO	03/23/2011	$29.51
			$106.42
JEFFREY RIGGIN	KUNKLE TIRE & SERVICE CEN	03/02/2011	$49.63
	TRACTOR-SUPPLY-CO #0453	03/29/2011	$32.05
			$81.68
JIMMY LISENBY	HORTICULTURAL ALLIANCE IN	02/28/2011	$1,418.11
	OFFICE DEPOT #2580	03/01/2011	$35.60
	LOWES #00639	03/03/2011	$228.11
	AM LEONARD	03/08/2011	$84.89
	DOLLAR GENERAL #11445	03/11/2011	$11.50
	W.P.LAW, INC	03/16/2011	$28.73
	HOLLEY TRACTOR & EQUIPMEN	03/18/2011	$146.74
	HERITAGE HARDWARE &	03/23/2011	$15.60
			$1,969.28
JONATHAN CALORE	DMI DELL K-12/GOVT	03/03/2011	$533.99
	STAPLES 00106567	03/02/2011	$106.98
	AUTOZONE #0414	03/11/2011	$77.16
	WILCO 933 00009332	03/11/2011	$10.69
	GEORGETOWN QUALITY INN &	03/26/2011	$149.58
	AUTOZONE #0414	03/28/2011	$21.38
	AUTOZONE #0414	03/28/2011	$37.01
			$936.79
JONATHAN W. BARKER	USPS 45180303708220162	03/02/2011	$35.20
	FOOD LION #2685	03/14/2011	$7.98
			$43.18
KAREN MCINTOSH	USPS 45180301608217523	03/11/2011	$36.59
			$36.59
KAY COUNTS	USPS 45622001029800513	03/10/2011	$50.00
	OFFICE DEPOT #1214	03/14/2011	$84.12
	CAROLINA INTL TRUCKS	03/25/2011	$258.81
	USPS 45622001029800513	03/30/2011	$88.00
			$480.93
KEN MCINNIS	SPARROW AND KENNEDY TR	03/11/2011	$494.02
	SPARROW AND KENNEDY TR	03/23/2011	$83.50
	LOWES #00626	03/28/2011	$180.27
	SIMPSON ACE HDWE	03/28/2011	$32.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$790.70
KENNY ROBERTSON	S AND D AUTO PARTS	03/01/2011	$46.85
	AGRI SOUTH INC	03/02/2011	$206.13
	WM SUPERCENTER	03/09/2011	$25.62
	WM SUPERCENTER	03/21/2011	$20.75
			$299.35
LAURIE S REID	BenMeds 1016955447	03/06/2011	$32.27
	DMI DELL K-12/GOVT	03/05/2011	$97.96
	INTERNATIONAL PLASTICS	03/04/2011	$866.11
	USPS 36140300332300923	03/07/2011	$1.39
	STAPLES 00118406	03/07/2011	$97.67
	STAPLES 00118406	03/07/2011	$241.48
	GARDENBASKET COM	03/07/2011	$12.90
	STAPLES 00118406	03/07/2011	$9.93
	WWW.ACEHARDWARE.COM	03/09/2011	$52.11
			$1,411.82
LISA HARMON	OFFICE DEPOT #1214	03/10/2011	$251.90
			$251.90
LISA HART	POLLOCK COMPANY	03/03/2011	$33.63
	STAPLES 00106567	03/28/2011	$112.31
			$145.94
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	03/28/2011	$83.83
	NAPA AUTO PARTS OF EDGEFI	03/30/2011	$154.68
			$238.51
MADELYNNE LECLAIR	USPS 45222005329806064	03/30/2011	$5.95
			$5.95
MELISSA FLEMING	JM GRACE	03/01/2011	$278.08
	WM EZPAY	03/03/2011	$224.11
	XEROX CORP. XCS/RBO	03/08/2011	$432.20
	STAPLES 00106567	03/09/2011	$18.15
	POLLOCK COMPANY	03/16/2011	$198.70
	POLLOCK COMPANY	03/16/2011	$86.79
	STAPLES 00106567	03/29/2011	$446.49
	WM EZPAY	03/29/2011	$227.77
			$1,912.29
MELONY G. CREECH	PEE DEE PUBLISHING	03/02/2011	$20.00
	STAPLS7071319619000002	03/04/2011	$43.58
	PEE DEE ELECTRIC COOPERA	03/10/2011	$676.98
	SPIRIT TELECOM	03/12/2011	$6.42
	SANDHILL TEL(JEFFERSON) E	03/14/2011	$188.08
	STAPLS7071967488000001	03/18/2011	$91.44
	IMAGISTICSINV 415602175	03/12/2011	$124.82
	U.S. CELLULAR	03/24/2011	$208.83
	JOYNER SALES	03/24/2011	$166.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,526.47
MICHAEL C WEEKS	SHELL OIL 20683220094	03/03/2011	$21.16
	USPS 45694006729808532	03/10/2011	$44.00
	ADVANCE AUTO PARTS #5480	03/14/2011	$17.11
	GEORGETOWN QUALITY INN &	03/26/2011	$149.58
			$231.85
MICHAEL R MCGILL	WAL-MART #0644	03/01/2011	$25.31
	LOWES #00518	03/24/2011	$17.13
	BI-LO 270	03/24/2011	$12.96
			$55.40
MICHELLE JOHNSON	THE LAPEL PINS PLUS NETWO	03/08/2011	$613.00
			$613.00
MICKEY WORTHINGTON	BAREFOOTS TIRE SERVICE	03/01/2011	$7.24
	FONDRIEST ENVIRONMENTAL I	03/04/2011	$192.41
	FONDRIEST ENVIRONMENTAL I	03/09/2011	$61.98
			$261.63
MIKE NEY	COWARD HARDWARE	03/01/2011	$110.10
	OUTDOOR S 6016492999	03/25/2011	$199.61
			$309.71
MIKE THOMAS	DKC DIGI KEY CORP	03/01/2011	$64.68
	LOWES #02520	03/01/2011	$3.81
	CES-SC-0488	03/03/2011	$9.50
	WESTBURY ACE HARDWARE	03/07/2011	$4.12
	LOWES #00559	03/25/2011	$214.93
	ACE HARDWARE	03/25/2011	$23.82
	UNIVERSAL RADIO INC	03/28/2011	$313.75
	BEARCOM SALES	03/28/2011	$1,662.78
			$2,297.39
NANCY B WICKER	NEWBERRY ELECTRIC COOP	03/02/2011	$19.59
	COMPORIUM COMMUNICATIONS	03/02/2011	$110.45
	NEWBERRY ELECTRIC COOP	03/03/2011	$866.25
	LAURENS ELECTRIC COOPE	03/03/2011	$44.16
	CENTURYLINK - EXTRNT CRB	03/02/2011	$30.00
	CENTURYLINK - EXTRNT CRB	03/08/2011	$151.71
	ATT BILL PAYMENT	03/08/2011	$49.51
	BLUE RIDGE ELECTRIC COOP	03/08/2011	$39.84
	FORT HILL - WEB PAYMENT	03/09/2011	$66.56
	BLUE RIDGE ELECTRIC COOP	03/14/2011	$25.47
	SPIRIT TELECOM	03/14/2011	$60.72
	NEWBERRY COUNTY WATE	03/15/2011	$181.27
	CHARTER COMM	03/17/2011	$65.95
	ATT BILL PAYMENT	03/23/2011	$1,203.18
	CENTURYLINK - EXTRNT CRB	03/22/2011	$126.98
	IMAGISTICSINV 415601639	03/12/2011	$9.86
	NEWBERRY ELECTRIC COOP	03/24/2011	$14.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	IMAGISTICSINV 415601624	03/12/2011	$132.80
	IMAGISTICSINV 415601055	03/12/2011	$10.65
			$3,209.87
NATHAN RUTHERFORD	NAPA AUTO SUPPLY OF WA	03/01/2011	$4.38
			$4.38
PAUL BLESSING	WAL-MART #1123	03/04/2011	$110.72
			$110.72
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	02/28/2011	$29.94
	LINDER INDSTRL-COLUMBIA	03/01/2011	$279.65
	KUNKLE TIRE & SERVICE CEN	03/02/2011	$1,417.92
	TRACTOR-SUPPLY-CO #0453	03/02/2011	$132.38
	GAINES W HARRISON & SONS	03/02/2011	$349.20
	DERRICK EQUIPMENT INC	03/03/2011	$29.62
	AII UZ ENGINEERED PROD	03/06/2011	$215.65
	NAPA AUTO PARTS-NEWBERRY	03/04/2011	$81.66
	NAPA AUTO PARTS-NEWBERRY	03/07/2011	$99.08
	NEWBERRY HDWE INC	03/09/2011	$7.29
	LOWES #02520	03/09/2011	$7.96
	CROMLEY'S INC	03/09/2011	$84.24
	NAPA AUTO PARTS-NEWBERRY	03/10/2011	$19.24
	NAPA AUTO PARTS-NEWBERRY	03/10/2011	$12.47
	NAPA AUTO PARTS-NEWBERRY	03/10/2011	$1.10
	CAROLINA'S RIGGING	03/15/2011	$432.33
	CARQUEST 01013143	03/14/2011	$10.36
	NAPA AUTO PARTS-NEWBERRY	03/14/2011	$9.23
	WW GRAINGER	03/14/2011	$133.86
	NORTHERN TOOL EQUIP SC	03/15/2011	$62.22
	CARQUEST 01013028	03/15/2011	$118.34
	LOWES #02520	03/17/2011	$11.65
	NAPA AUTO PARTS-NEWBERRY	03/16/2011	$39.76
	NAPA AUTO PARTS-NEWBERRY	03/21/2011	$50.32
	NOR NORTHERN TOOL	03/23/2011	$53.49
	NAPA AUTO PARTS-NEWBERRY	03/22/2011	$100.17
	NAPA AUTO PARTS-NEWBERRY	03/23/2011	$77.74
	NAPA AUTO PARTS-NEWBERRY	03/23/2011	$9.94
			$3,876.81
ROBERT JONES	WM SUPERCENTER	03/05/2011	$67.24
	ONE STOP GREENWOOD	03/21/2011	$7.94
			$75.18
ROGER SUTTON	CAROLINA INTL TRUCKS	02/28/2011	$155.58
	LAWSON PRODUCTS	03/01/2011	$112.96
	WELDORS SUPPLY HOUSE INC	03/04/2011	$28.94
	SPARTAN HYDRAULIC	03/07/2011	$212.00
	SPARTAN HYDRAULIC	03/07/2011	$212.00
	SPARTAN HYDRAULIC	03/07/2011	$212.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	LINDER INDSTRL-GREER	03/07/2011	$141.55
	CAROLINA INTL TRUCKS	03/07/2011	$159.72
	LINDER INDSTRL-GREER	03/07/2011	$151.70
	FESCO	03/07/2011	$956.07
	AII UZ ENGINEERED PROD	03/11/2011	$361.52
	WAKEFIELD BUICK PONTIAC G	03/10/2011	$166.35
	CARSON'S NUT-BOLT & TO	03/15/2011	$64.05
	TRACTOR-SUPPLY-CO #0503	03/23/2011	$20.09
	AUTOZONE #0163	03/29/2011	$62.51
	AUTOZONE #0163	03/29/2011	$41.31
	CAROLINA INTL TRUCKS	03/29/2011	$157.73
	MACK FULBRIGHT DIST. INC.	03/30/2011	$26.29
			$3,242.37
RON HOLT	USPS 45460005529806304	03/03/2011	$34.60
	CARQUEST AUTO PARTS CO	03/22/2011	$15.23
			$49.83
ROOSEVELT SEEGARS	JOYNER SALES	03/07/2011	$10.62
	JOYNER SALES	03/09/2011	$113.34
			$123.96
ROY BOYD	USPS 45752009132308371	03/01/2011	$26.47
			$26.47
RUFUS ROBERTS JR	WESTBURY ACE HARDWARE	03/01/2011	$34.66
	NAPA AUTO SUPPLY OF WA	02/28/2011	$24.61
	NAPA AUTO SUPPLY OF WA	03/01/2011	$11.77
	CARTERS AUTO PARTS	03/02/2011	$21.27
	NAPA AUTO SUPPLY OF WA	03/02/2011	$42.79
	NAPA AUTO SUPPLY OF WA	03/02/2011	$18.38
	SIGNS PLUS	03/01/2011	$114.93
	NAPA AUTO SUPPLY OF WA	03/07/2011	$25.02
	NAPA AUTO SUPPLY OF WA	03/07/2011	$12.64
	WESTBURY ACE HARDWARE	03/08/2011	$15.12
	TOBY SEXTON TIRE COMPANY,	03/08/2011	$899.00
	NATIONAL WELDERS #17	03/08/2011	$88.90
	NAPA AUTO SUPPLY OF WA	03/09/2011	$69.44
	NAPA AUTO SUPPLY OF WA	03/09/2011	$12.64
	INDUSTRIAL TRACTOR	03/09/2011	$44.60
	WESTBURY ACE HARDWARE	03/10/2011	$28.21
	RIZER CHEVROLE07780018	03/09/2011	$155.31
	TIDEWATER EQUIPMENT CO	03/15/2011	$42.18
	CARQUEST 01013036	03/16/2011	$7.03
	CARQUEST 01013036	03/16/2011	$23.54
	NAPA AUTO SUPPLY OF WA	03/16/2011	$315.78
	CARQUEST 01013036	03/16/2011	$17.82
	NAPA AUTO SUPPLY OF WA	03/17/2011	$12.82
	NAPA AUTO SUPPLY OF WA	03/17/2011	$66.15
	TIDEWATER EQUIPMENT CO	03/21/2011	$32.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	03/21/2011	$97.97
	NAPA AUTO SUPPLY OF WA	03/22/2011	$47.88
	NAPA AUTO SUPPLY OF WA	03/22/2011	$141.99
	NAPA AUTO SUPPLY OF WA	03/23/2011	$6.54
	CARQUEST 01013036	03/23/2011	$14.67
	NAPA AUTO SUPPLY OF WA	03/23/2011	$42.12
	ADVANCE AUTO PARTS #9847	03/23/2011	$32.09
	NAPA AUTO SUPPLY OF WA	03/23/2011	$25.70
	ADVANCE AUTO PARTS #9847	03/23/2011	$19.25
	BRUNSON BUILDING SUPPL	03/23/2011	$10.68
	NAPA AUTO SUPPLY OF WA	03/25/2011	$28.86
	TOBY SEXTON TIRE COMPANY,	03/25/2011	$1,152.26
	TIDEWATER EQUIPMENT CO	03/25/2011	$292.00
	LOVE CHEVROLET 2 PARTS S	03/24/2011	$38.99
	AUTO PARTS OF BEAUFORT	03/26/2011	$7.56
	COLUMBIA TRUCK CENTER	03/24/2011	$86.04
	LOVE CHEVROLET PARTS AND	03/24/2011	$58.97
	HOLLYWOOD HARDWARE	03/26/2011	$247.23
	WALTERBORO DO IT B	03/25/2011	$19.43
	INDUSTRIAL TRACTOR	03/28/2011	$159.04
	NAPA AUTO SUPPLY OF WA	03/28/2011	$15.50
			$4,682.19
RUSSELL HUBRIGHT	DMI DELL K-12/GOVT	03/02/2011	$141.87
			$141.87
RYAN C BEAN	MCLAUGHLIN MOTORS INC	03/08/2011	$145.09
			$145.09
SAMUEL R. ST LOUIS	GPSCITY COM	03/01/2011	$42.34
	WM SUPERCENTER	03/02/2011	$25.25
	STAPLES 00106567	03/03/2011	$51.34
	WM SUPERCENTER	03/28/2011	$15.58
			$134.51
SCOTT DANSKIN	LOWES #00626	03/24/2011	$49.30
	LOWES #00626	03/26/2011	$51.78
			$101.08
SCOTT DRAFTS	Best Buy 00002642	02/28/2011	$114.44
	Best Buy 00002642	03/14/2011	$112.33
	FLORIDA MICRO LLC	03/16/2011	$848.72
			$1,075.49
SCOTT PHILLIPS	QDMA	03/11/2011	$30.00
	WM SUPERCENTER SE2	03/24/2011	$41.73
	WAL-MART #0632	03/24/2011	$1.97
	GEORGETOWN QUALITY INN &	03/26/2011	$149.58
			$223.28
SHARON GULLEDGE	TESSCO INCORPORATED	03/02/2011	$50.02
	TESSCO INCORPORATED	03/03/2011	$872.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	03/09/2011	$149.76
	POLLOCK COMPANY	03/09/2011	$58.70
	BLACK RIVER ELECTRIC COOP	03/09/2011	$976.16
	FTC	03/21/2011	$731.42
	FTC	03/21/2011	$134.49
			$2,972.65
SPENCER PERRINE	DIXIE AUTO PARTS OF WALTE	03/08/2011	$10.49
	AIRCRAFT SPRUCE	03/07/2011	$387.08
	DIXIE AUTO PARTS OF WALTE	03/09/2011	$17.53
	ADVANCE AUTO PARTS #5250	03/09/2011	$39.33
			$454.43
STEPHEN PATTERSON	70659 WILKERSON FUEL	03/03/2011	$15.00
	USPS 45782001329816386	03/05/2011	$17.60
	WM SUPERCENTER	03/04/2011	$24.04
	GENERAL SUPPLY CO	03/24/2011	$44.78
			$101.42
STEVE HUGHEY	INDUSTRIAL TRACTOR	03/01/2011	$90.50
	INDUSTRIAL TRACTOR	03/01/2011	$49.60
	WESTBURY ACE HARDWARE	03/02/2011	$8.55
	BLANCHARD MACHINERY	03/02/2011	$52.41
	NAPA AUTO SUPPLY OF WA	03/02/2011	$42.79
	NAPA AUTO SUPPLY OF WA	03/02/2011	$42.79
	INDUSTRIAL TRACTOR	03/04/2011	$285.25
	WW GRAINGER	03/03/2011	$98.07
	ATLANTIC COAST AUTO	03/07/2011	$6.47
	BLANCHARD MACHINERY	03/10/2011	$55.95
	TRACTOR SUPPLY # 1349	03/09/2011	$72.34
	NAPA AUTO SUPPLY OF WA	03/10/2011	$11.32
	NAPA AUTO SUPPLY OF WA	03/15/2011	$7.94
	ADKINS TRUCK EQUIPMENT	03/16/2011	$2,205.95
	CARQUEST 01013036	03/16/2011	$58.04
	ATLANTIC COAST AUTO	03/22/2011	$99.07
	INDUSTRIAL TRACTOR	03/24/2011	$134.56
	HOLLYWOOD HARDWARE	03/25/2011	$101.12
	THE HOME DEPOT 1103	03/25/2011	$46.92
	HILL TIRE CENTER	03/24/2011	$155.09
	SHELL OIL 57544682107	03/25/2011	$4.51
	WAL-MART #1146	03/25/2011	$82.54
	FASTENAL CO-RETAIL	03/30/2011	$1.75
	NAPA AUTO SUPPLY OF WA	03/29/2011	$33.38
			$3,746.91
STEVE MARSHALL	LOWES #02803	02/28/2011	$30.22
	LOWES #02803	03/12/2011	$44.26
	NORTHSIDE AUTO PARTS	03/18/2011	$112.72
			$187.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	CRB CARBONITE BACKUP	03/23/2011	$54.95
			$54.95
SUSAN PELT	SANTEE ELECTRIC COOPERAT	03/02/2011	$40.03
	XEROX CORP. XCS/RBO	03/15/2011	$142.26
	SANDHILL TELEPHONE COOPER	03/15/2011	$193.54
	SPIRIT TELECOM	03/15/2011	$64.01
	XEROX CORP. XCS/RBO	03/15/2011	$35.08
	XEROX CORP. XCS/RBO	03/15/2011	$9.41
	XEROX CORP. XCS/RBO	03/15/2011	$55.11
	DARLINGTON COUNTY	03/15/2011	$92.39
	SANTEE ELECTRIC COOPERAT	03/16/2011	$22.40
	DTV DIRECTV SERVICE	03/16/2011	$40.27
	SANTEE ELECTRIC COOPERAT	03/16/2011	$312.80
	BLACK RIVER ELECTRIC COOP	03/15/2011	$25.92
	BLACK RIVER ELECTRIC COOP	03/15/2011	$32.02
	FTC IVR PAYMENTS	03/16/2011	$538.76
	FAMILY DOLLAR #6697	03/22/2011	$29.16
	ATT BILL PAYMENT	03/22/2011	$1,115.68
	KONICA MINOLTA BUSINESS	03/23/2011	$46.67
	MARLBORO ELECTRIC COOPERA	03/22/2011	$18.03
	KONICA MINOLTA BUSINESS	03/23/2011	$35.67
			$2,849.21
TERRELL SMITH	HAMPTON AUTO PARTS INC	03/01/2011	$23.39
	STARR TRACKS	03/11/2011	$272.79
			$296.18
THOMAS S WARD	DMI DELL K-12/GOVT	03/08/2011	$653.99
	BATTERIES PLUS #23	03/10/2011	$28.09
	DELL SALES & SERVICE	03/12/2011	$107.99
	LOWES #00626	03/17/2011	$239.70
	SIMPSONS ACE HARDWARE	03/25/2011	$22.99
	USPS 45180301608217523	03/30/2011	$5.20
			$1,057.96
THOMAS W PATTON JR	STAPLES 00106567	03/10/2011	$94.14
	STAPLES 00106567	03/25/2011	$24.60
			$118.74
TOMMY GARVIN	RAVENEL HARDWARE	03/12/2011	$43.52
	HOLLYWOOD HARDWARE	03/11/2011	$117.00
	HOLLYWOOD HARDWARE	03/23/2011	$124.14
			$284.66
TONYA L HARRINGTON	DMI DELL K-12/GOVT	03/29/2011	$498.00
			$498.00
TONYA STEADMAN	WAL-MART #4379	03/09/2011	$19.00
	JM GRACE	03/14/2011	$211.86
			$230.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	WAL-MART #0616	03/10/2011	$48.14
	WAL-MART #0616	03/21/2011	$21.34
	OFFICE DEPOT #1214	03/28/2011	$4.90
			$74.38
WALT WOODRUM	VERIZON WRLS 594601	03/10/2011	$56.14
	LOWES #00559	03/15/2011	$39.38
			$95.52
WILLIAM C. SCRUGGS	AGRI SOUTH INC	03/04/2011	$128.41
	ALL PRO AUTO PTS SUMTER	03/04/2011	$170.59
	TRACTOR SUPPLY #1502	03/08/2011	$28.06
	HOSE AND EQUIPMENT INC	03/10/2011	$51.81
	ALL PRO AUTO PTS SUMTER	03/10/2011	$18.21
	ALL PRO AUTO PTS SUMTER	03/16/2011	$81.00
	AGRI SOUTH INC	03/16/2011	$322.44
	T & T TRACTOR COMPANY INC	03/23/2011	$344.61
	ALL PRO AUTO PTS SUMTER	03/23/2011	$114.23
	ALTMAN TRACTOR & EQUIPME	03/23/2011	$243.33
	ALL PRO AUTO PTS SUMTER	03/24/2011	$4.30
	ALL PRO AUTO PTS SUMTER	03/28/2011	$198.37
			$1,705.36
WILLIAM H. WILEY II	STAPLES 00106567	03/18/2011	$64.17
	WM SUPERCENTER	03/22/2011	$12.69
	NORTHERN TOOL EQUIP SC	03/21/2011	$29.95
			$106.81
WILLIAM S RUTLAND	ADVANCE AUTO PARTS 6925	03/19/2011	$41.71
	HONDA KAWASAKI OF ORANGE	03/29/2011	$227.87
			$269.58
WOODROW W COX III	EXXONMOBIL 42182360	03/21/2011	$35.30
	HIGH VOLUME	03/25/2011	$17.58
			$52.88

Total for FORESTRY COMMISSION: $70,775.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVICE	03/08/2011	$11.06
	SAMUEL FRENCH - NEW YORK	03/09/2011	$11.68
	Amazon.com	03/11/2011	$14.52
	BARNES & NOBLE #2282	03/17/2011	$29.05
	Amazon.com	03/28/2011	$24.95
	Amazon.com	03/28/2011	$29.95
			$121.21
ANEESA LICORISH-GILES	STAPLS7072131685000001	03/24/2011	$37.24
			$37.24
ART INABINET	ALL STAR SPORTS	03/02/2011	$1,755.84
			$1,755.84
BENJAMIN STRICKLAND	W W GRAINGER 916	03/21/2011	$9.70
	TYCO F AND BP DECATUR	03/30/2011	$304.46
			$314.16
BENZENA SHELLS	OFFICEMAX CT IN#030510	03/04/2011	$431.66
	FORMS AND SUPPLY - AOPD	03/04/2011	$294.79
	GOS// GREENVILLE OFFICE S	03/22/2011	$151.28
	OFFICEMAX CT IN#352879	03/23/2011	$131.76
	GOS// GREENVILLE OFFICE S	03/29/2011	$16.46
	OFFICEMAX CT IN#474197	03/30/2011	$57.54
			$1,083.49
BONITA MCFADDEN	OFFICEMAX CT IN#938384	03/02/2011	$616.34
	VERIFIED CREDENTIALS, INC	03/02/2011	$340.00
	DIGITAL PIX & COMPOSITES	03/04/2011	$400.00
	OFFICEMAX CT IN#001823	03/04/2011	$121.98
			$1,478.32
BRADLEY W WOFFORD	Best Buy 00008268	03/03/2011	$971.98
	SHOW ME CABLES	03/08/2011	$47.69
	COMPUSULT INC	03/23/2011	$493.52
			$1,513.19
BRINDA A JONES	FORMS AND SUPPLY - AOPD	03/01/2011	$125.13
			$125.13
CARLTON SELLERS	DARLINGTON CHAIN SAW	02/28/2011	$58.97
	BTS #12	02/28/2011	$113.18
	FOREST LAKE GREENHOUSES	03/01/2011	$187.81
	YARBOROUGH AUT00270017	03/07/2011	$8.81
	ALTMAN TRACTOR & EQUIPME	03/09/2011	$59.77
	BRAMLETTS SMALL ENGINE	03/09/2011	$436.86
	BRAMLETTS SMALL ENGINE	03/09/2011	$35.63
	MOSELEY OUTDOOR POWER	03/10/2011	$16.20
	SPARROW AND KENNEDY TR	03/10/2011	$324.00
	BTS #12	03/14/2011	$84.22
	TIDEWATER EQUIPMENT	03/16/2011	$132.42
	CAROLINA SUPPLY HOUSE INC	03/15/2011	$137.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	BTS #12	03/15/2011	$15.80
	FLORENCE HYDRAULICS	03/17/2011	$205.51
	AGRI SOUTH INC	03/23/2011	$190.30
	AGRI SOUTH INC	03/25/2011	$117.22
	AGRI SOUTH INC	03/28/2011	$19.91
	BTS #12	03/28/2011	$16.24
			$2,160.67
CAROLYN MUMFORD	OFFICEMAX CT IN#007424	03/03/2011	$84.27
	OFFICEMAX CT IN#007351	03/03/2011	$145.67
	OFFICEMAX CT IN#963294	03/02/2011	$346.85
	OFFICEMAX CT IN#255305	03/17/2011	$200.90
	OFFICEMAX CT IN#274944	03/18/2011	$85.15
			$862.84
CATHY SWARTZ	HERALD OFFICE SUPPLY INC	03/03/2011	$53.89
	UNITED LASER	03/09/2011	$171.72
			$225.61
CECILIA SMITH	MCKESSON MEDICAL SURGICAL	03/23/2011	$118.78
	MCKESSON MEDICAL SURGICAL	03/26/2011	$36.39
			$155.17
CHERI RICHARDSON	WAL-MART #2703	03/01/2011	$183.08
	TGT TARGET.COM	03/15/2011	$59.56
	WM SUPERCENTER	03/15/2011	$44.41
	TGT TARGET.COM	03/15/2011	$64.60
	ST JUDE INTERNET DNTN	03/17/2011	$217.00
	DOLLARTREE.COM	03/19/2011	$52.12
	AMERICAN TROPHY CO.	03/21/2011	$383.40
	CHAMPION EMBROIDERY &	03/23/2011	$595.16
	CHAMPION EMBROIDERY &	03/23/2011	$407.08
	WAL-MART #2703	03/24/2011	$11.22
	BALLOONS ETC	03/25/2011	$110.10
	WALMART.COM	03/30/2011	$77.16
			$2,204.89
CHERYL TUTTLE	AMERICAN TROPHY CO.	03/01/2011	$12.96
	STAPLS7071572786000001	03/05/2011	$232.82
	BED BATH & BEYOND #500	03/09/2011	$53.99
			$299.77
CHRISTAL BAZEN	ALL PHASE BUSINESS SUPPLI	03/01/2011	$35.96
	BARCO PRODUCTS INC	03/21/2011	$240.12
			$276.08
D KEITH BEST	JUMPNPUDDLES.COM	03/08/2011	$146.85
	WORLD MKT 00002659	03/19/2011	$24.72
	LOWES #01075	03/24/2011	$41.31
	HOBBY LOBBY #321	03/26/2011	$133.97
	TOYS R US #8830	03/26/2011	$20.48
	THEATRE HOUSE	03/30/2011	$201.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$568.83
DAVID GRANATH	LOWES #01075	03/08/2011	$46.11
	LOWES #01075	03/10/2011	$82.56
	LOWES #01075	03/14/2011	$8.52
	ROSES #237	03/15/2011	$27.00
	LOWES #01075	03/18/2011	$52.88
	M & M PRINTING AND	03/18/2011	$28.62
	WM SUPERCENTER	03/22/2011	$27.96
	DUDLEY THEATRICAL	03/22/2011	$281.71
			$555.36
DAVID J STROUP	CVS PHARMACY #5470 Q03	03/14/2011	$68.02
	WAL-MART #2703	03/15/2011	$35.38
			$103.40
DEAN W BLACKBURN	BEST BUY 00009720	03/01/2011	$97.19
	SPAS & THINGS	03/04/2011	$501.74
	Best Buy 00008268	03/08/2011	$132.80
	RADIOSHACK COR00125237	03/15/2011	$25.86
	RADIOSHACK COR00123588	03/15/2011	$25.86
	SPAS & THINGS	03/29/2011	$257.89
			$1,041.34
DERRICK EUGENE YOUNG	WM SUPERCENTER	03/23/2011	$1.75
	WM SUPERCENTER	03/24/2011	$20.56
			$22.31
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$56.38
	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$56.38
	WM SUPERCENTER	03/16/2011	$4.26
	FISHER SCI ATL	03/18/2011	$125.51
	IRBY STREET SPORTING GOOD	03/21/2011	$22.06
	PIGGLY WIGGLY 055	03/24/2011	$24.84
			$289.43
DONALD JACKSON	HOTEL EXCELSIOR	02/28/2011	$2,504.42
	HOTEL IBIS	03/02/2011	$2,999.04
	HTL.THUERINGER HOF	03/04/2011	$831.94
	BW HOTEL EXCELSIOR	03/04/2011	$972.00
	HILTON HOTELS	03/07/2011	$393.30
	HILTON HOTELS	03/07/2011	$393.30
	PARK INN ALEXANDERPL.	03/07/2011	$2,749.53
	PAYPAL CAROLINASPS	03/23/2011	$17.05
	PAYPAL CAROLINASPS	03/23/2011	$17.05
	PAYPAL CAROLINASPS	03/23/2011	$17.05
	PAYPAL CAROLINASPS	03/23/2011	$17.05
	PAYPAL CAROLINASPS	03/23/2011	$17.05
	PAYPAL CAROLINASPS	03/24/2011	$17.05
	ASSOC FOR PSYCH SCIENCE	03/23/2011	$260.00
	HILTON HOTELS ADV DEP	03/26/2011	$200.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,406.21
DOUGLAS GRAY	LOWES #01075	03/03/2011	$49.22
			$49.22
ELIZABETH L GOULD	HIGHEREDJOBS.COM	03/04/2011	$550.00
	AM POL SCI ASSN	03/07/2011	$210.00
	CHRONICLEHI	03/08/2011	$2,010.00
	SOUTHERN EARLY CHI	03/09/2011	$50.00
	PAYPAL ARTJOBS	03/14/2011	$38.00
	ACADEMIC KEYS, LLC	03/14/2011	$495.00
	THE COLLEGE MUSIC SOCIET	03/18/2011	$225.00
	SOCIETY FOR PHOTOGRAPH	03/24/2011	$200.00
	BOXWOOD TECH	03/28/2011	$260.00
			$4,038.00
ERIN EATON	INVITROGEN 20484792	03/17/2011	$189.00
	SIGMA ALDRICH US	03/22/2011	$272.03
	SIGMA ALDRICH US	03/23/2011	$130.14
			$591.17
EUNJUNG CHANG	BARNES & NOBLE #2282	03/27/2011	$37.53
			$37.53
FRANCES B ROBERTS	WM SUPERCENTER	03/01/2011	$12.15
	DOLLAR-GENERAL #0787	03/01/2011	$9.18
	TARGET 00014522	03/21/2011	$21.55
			$42.88
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	03/09/2011	$203.80
	OFFICEMAX CT IN#127480	03/10/2011	$153.74
	CHARLOTTE SAW AND KNIF	03/28/2011	$41.68
			$399.22
FRED KUNZ	SSC FLORENCE SERV	03/02/2011	$164.16
	SSC FLORENCE SERV	03/07/2011	$943.27
	HD SUPPLY WATERWORKS 550	03/16/2011	$78.63
	TRIPLE R LANDSCAPE SUPPLY	03/16/2011	$86.26
	SSC FLORENCE SERV	03/22/2011	$784.08
	SSC FLORENCE SERV	03/22/2011	$81.00
			$2,137.40
GARTH THOMSON	FROMUTH TENNIS	03/08/2011	$597.23
			$597.23
GERALD D CARROWAY	NATIONAL WELDERS #07	03/08/2011	$59.29
	FORMS AND SUPPLY - AOPD	03/10/2011	$187.57
	OPTEC	03/22/2011	$69.12
	NELSON PAINT COMPANY	03/28/2011	$51.26
			$367.24
GREGORY G FRY	UNITED LASER	03/02/2011	$606.96
	HOLLANDERS	03/04/2011	$445.07
	AMAZON MKTPLACE PMTS	03/07/2011	$13.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	AMAZON MKTPLACE PMTS	03/07/2011	$9.49
	AMAZON MKTPLACE PMTS	03/07/2011	$20.40
	Amazon.com	03/08/2011	$17.43
	AMAZON MKTPLACE PMTS	03/08/2011	$19.64
	AGRI SOUTH INC	03/05/2011	$9.71
	AMAZON MKTPLACE PMTS	03/09/2011	$13.10
	AMAZON MKTPLACE PMTS	03/08/2011	$14.94
	AMAZON MKTPLACE PMTS	03/08/2011	$9.98
	UNITED LASER	03/29/2011	$606.96
			$1,787.64
H ELIZABETH MCLEAN	ADMIT ONE PRODUCTS	03/28/2011	$374.62
			$374.62
HEBER WATSON	SCHOFIELD HARDWARE INC	02/28/2011	$212.49
	ADVANCED DOOR SYSTEMS (CO	02/28/2011	$121.98
	WW GRAINGER	02/28/2011	$82.29
	WW GRAINGER	02/28/2011	$324.90
	Amazon.com	03/02/2011	$168.71
	WALMART.COM	03/02/2011	$19.28
	HERALD OFFICE SUPPLY INC	03/01/2011	$4.27
	HERALD OFFICE SUPPLY INC	03/02/2011	$4.59
	SEVEN OAKS DOORS & HDW	03/04/2011	$142.70
	TRAYCO OF SC INC	03/15/2011	$104.20
	ELITE LIGHTING CO INC	03/15/2011	$43.20
	TRAYCO OF SC INC	03/18/2011	$79.77
	C AND S PAINT CENTER	03/21/2011	$149.62
	LOWES #01075	03/22/2011	$496.72
	TRAYCO OF SC INC	03/21/2011	$234.03
	PALMETTO GLASS INC	03/22/2011	$37.42
	CAROLINA SUPPLY HOUSE INC	03/22/2011	$141.85
	ALLIED TIME USA, INC	03/24/2011	$84.00
	FLUDD'S SUMMERSETT SEC	03/24/2011	$16.20
	FASTENAL CO-MO/TO	03/29/2011	$387.21
	General Air Products	03/30/2011	$2,243.43
	L FISHMAN & SON COLUMBIA#	03/29/2011	$46.72
	ULINE SHIP SUPPLIES	03/31/2011	$78.69
			$5,224.27
JANET S MCLEOD	HIGHSMITH 1016978902	03/11/2011	$21.41
	J&M SUPPLY CO	03/16/2011	$32.40
	OFFICEMAX CT IN#495130	03/30/2011	$150.68
	OFFICEMAX CT IN#495313	03/30/2011	$34.45
			$238.94
JANICE SMITH	S/W PRINTING COMPANY	03/09/2011	$48.60
			$48.60
JANIS MCWAYNE	Amazon.com	03/02/2011	$80.44
			$80.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	NCS PEARSON	03/10/2011	$103.96
	PSI CHI	03/24/2011	$1,269.00
	PSI CHI	03/28/2011	$45.00
	ETS ets	03/29/2011	$22.95
			$1,440.91
JOANN MACK	STAPLS7071509712000001	03/04/2011	$219.19
			$219.19
JOE SALLENGER	Amazon.com	03/10/2011	$52.87
			$52.87
JOHN A BRITTON	OFFICEMAX CT IN#338732	03/22/2011	$99.74
			$99.74
JOHN DIXON	WONDER FILE	03/01/2011	$33.97
	UNITED LASER	03/08/2011	$10.80
	STAPLS9214146497000	03/10/2011	$101.75
	UNITED LASER	03/15/2011	$85.32
	WWW.NEWEGG.COM	03/23/2011	$142.99
			$374.83
KATIE GLUSKO	DIXIE TEAM SPORTS	03/04/2011	$324.92
	DIXIE TEAM SPORTS	03/04/2011	$209.57
	DIXIE TEAM SPORTS	03/04/2011	$2,000.00
	DIXIE TEAM SPORTS	03/04/2011	$1,972.21
	NCAATEAMWEAR.COM	03/22/2011	$438.00
			$4,944.70
KATIE HORNEY	MARY JO'S CLOTH STORE	02/28/2011	$449.73
	PAYPAL FEATHERS	03/22/2011	$41.50
	COSTUMESTORE.COM	03/22/2011	$24.14
	DHARMA TRADING, CO.	03/24/2011	$614.64
	VOGUEWIGS.COM	03/25/2011	$174.65
	HANCOCK FABRICS 1645	03/28/2011	$45.73
			$1,350.39
KENNETH J PITTMAN	CAROLINA COMMUNICATIONS I	03/11/2011	$108.00
			$108.00
KIM ELLISOR	LOWES #01075	03/04/2011	$28.99
	MAL-AD PROMOTIONS	03/30/2011	$65.94
			$94.93
L DAWN LARSEN	HOBBYTRON.COM	02/28/2011	$205.90
	DEBIT PURCHASE BALANCE	03/01/2011	$205.90
	AMAZON MKTPLACE PMTS	03/29/2011	$17.92
	AMAZON MKTPLACE PMTS	03/28/2011	$53.19
	Amazon.com	03/29/2011	$19.55
	AMAZON MKTPLACE PMTS	03/30/2011	$40.39
			$542.85
LAKENA GAMBLE	KJ'S MARKET IGA	02/28/2011	$6.69
	PIZZA HUT #025975	03/01/2011	$32.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAKENA GAMBLE	DOLLAR-GENERAL #9133	03/03/2011	$10.71
			$49.80
LATASHA BRAND	VISTAPR VISTAPRINT.COM	03/08/2011	$46.68
	AMERICAN TROPHY CO.	03/21/2011	$118.80
	WM SUPERCENTER	03/22/2011	$27.87
			$193.35
LATHA MALAIYANDI	GROVE MEDICAL INC	03/24/2011	$33.91
			$33.91
LAWRENCE P ANDERSON	BLICK ART 800 447 1892	03/16/2011	$70.89
			$70.89
LINDSAY STURKIE	SCHOOL OUTFITTERS	03/08/2011	$1,746.42
	Amazon.com	03/16/2011	$25.72
	OFFICE MAX	03/14/2011	$138.90
			$1,911.04
MARK BLUMAN	EASTBAY CATALOG	03/03/2011	$164.96
	ROAD RUNNER SPORTS	03/04/2011	$76.49
			$241.45
MARKEY BEE	ARS MARKETING	03/01/2011	$1,323.16
	CHILDCARE INFORMATION EXC	03/09/2011	$37.00
	AMAZON MKTPLACE PMTS	03/13/2011	$59.95
	Amazon.com	03/12/2011	$192.88
	AMAZON MKTPLACE PMTS	03/14/2011	$164.00
	BAUDVILLE, INC	03/14/2011	$67.40
			$1,844.39
MATTHEW NELSON	Amazon Digital Svcs	02/28/2011	$16.99
	BARNES&NOBLE COM	03/09/2011	$83.11
	Amazon.com	03/22/2011	$43.18
			$143.28
MITCHELL PRESSLEY	AGRI SOUTH INC	03/02/2011	$53.94
	HYMAN PAPER & CHEMICAL	03/04/2011	$99.44
	TOMLINSON SALES FLORENCE	03/08/2011	$250.78
	HYMAN PAPER & CHEMICAL	03/14/2011	$55.16
	COASTAL SANITARY SUPPLY	03/15/2011	$469.97
	THE RUG SHOP	03/23/2011	$204.18
			$1,133.47
MURRAY HARTZLER	AGRI SOUTH INC	03/02/2011	$2.55
	CHAMPION EMBROIDERY &	03/08/2011	$123.72
	CHAMPION EMBROIDERY &	03/08/2011	$87.10
	WAL-MART #0630	03/14/2011	$14.89
	WM SUPERCENTER	03/13/2011	$10.64
			$238.90
NANCY WRIGHT	ISTOCK INTERNATIONAL	03/30/2011	$175.00
			$175.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	SUNSHINE MOTORS	02/28/2011	$1,001.70
	YARBOROUGH AUT00270017	03/07/2011	$41.97
			$1,043.67
PAUL DEMARCO	MOORE MEDICAL LLC WEB	03/09/2011	$560.71
	OFFICE MAX	03/15/2011	$33.42
	MOORE MEDICAL LLC WEB	03/29/2011	$841.57
			$1,435.70
PAUL MACDONALD	ALL STAR SPORTS	03/03/2011	$1,441.96
			$1,441.96
PERRY WILSON	AMERICAN TROPHY CO.	03/03/2011	$45.36
	USPS 45222005329806064	03/07/2011	$44.00
	LE BLEU OF MYRTLE BEACH	03/17/2011	$734.09
	FIREHOUSE SUBS - F	03/18/2011	$178.37
			$1,001.82
REBECCA FLANNAGAN	Amazon.com	03/11/2011	$45.67
	Amazon.com	03/12/2011	$210.42
	Amazon.com	03/16/2011	$44.27
	Amazon.com	03/16/2011	$19.12
	Amazon.com	03/16/2011	$45.66
	Amazon.com	03/18/2011	$26.53
	Amazon.com	03/25/2011	$25.97
	Amazon.com	03/31/2011	$51.93
			$469.57
RICHARD J AUSTIN	THOMSON WEST TCD	03/02/2011	$88.56
	FORMS AND SUPPLY - AOPD	03/09/2011	$14.21
	PAPERCLIP COMMUNICATIONS	03/11/2011	$296.00
	CAROLINA COMMUNICATIONS I	03/16/2011	$65.02
	CAROLINA COMMUNICATIONS I	03/16/2011	$71.25
	COLLINS FIRE EXTINGUISHER	03/16/2011	$1,123.20
	CAROLINA COMMUNICATIONS I	03/17/2011	$70.47
	HDS BOBIT BUSINESS MED	03/23/2011	$45.00
	JOHN WILEY & SONS PUBL	03/30/2011	$159.00
			$1,932.71
ROBIN MOORE	Best Buy 00008268	03/15/2011	$86.39
	WWW.LOGMEIN.COM	03/17/2011	$69.95
			$156.34
RONALD HALL	SHEALY ELECT 803-227-0599	02/28/2011	$6.77
	LOWES #01120	03/01/2011	$42.75
	2446 CED	03/01/2011	$72.90
	LEWIS-GOETZ & CO, INC	03/01/2011	$228.46
	FASTENAL CO-RETAIL	03/01/2011	$36.59
	THE HOME DEPOT #8580	03/01/2011	$12.86
	W W GRAINGER 916	03/03/2011	$36.04
	HYMAN PAPER & CHEMICAL	03/03/2011	$387.89
	W W GRAINGER 916	03/03/2011	$51.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	TRAYCO OF SC INC	03/04/2011	$394.28
	W W GRAINGER 916	03/04/2011	$58.62
	GRAYBAR ELECTRIC COMPANY	03/04/2011	$839.48
	HYMAN PAPER & CHEMICAL	03/04/2011	$349.92
	SOUTHEASTERN PAPER GROUP	03/05/2011	$1,826.28
	PALMETTO PARTS CO	03/09/2011	$91.88
	JANPAK 4	03/08/2011	$2,186.25
	ELITE LIGHTING CO INC	03/07/2011	$412.13
	ELITE LIGHTING CO INC	03/07/2011	$152.67
	ELITE LIGHTING CO INC	03/09/2011	$204.77
	ELLIOTT GIN AND LUMBER	03/10/2011	$20.81
	SHEALY ELECT 803-227-0599	03/10/2011	$117.52
	LOWES #01075	03/10/2011	$21.57
	YARBOROUGH AUT00270017	03/11/2011	$56.73
	AGRI SOUTH INC	03/10/2011	$47.88
	HYMAN PAPER & CHEMICAL	03/11/2011	$85.32
	YARBOROUGH AUT00270017	03/10/2011	$19.29
	CSC - #1969	03/11/2011	$1,022.94
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$536.54
	2446 CED	03/10/2011	$349.57
	PEE DEE DRYWALL SUPPLY, I	03/10/2011	$19.93
	BATTERIES PLUS 178	03/16/2011	$121.86
	LOWES #01075	03/16/2011	$51.52
	ELLIOTT GIN AND LUMBER	03/16/2011	$8.31
	BATTERIES PLUS 178	03/17/2011	$295.39
	ELITE LIGHTING CO INC	03/17/2011	$1,688.85
	DRC DISTRIBUTORS INC	03/18/2011	$21.51
	SHEALY ELECT 803-227-0599	03/18/2011	$1,038.63
	BATTERIES PLUS 178	03/18/2011	$22.81
	W W GRAINGER 916	03/18/2011	$174.35
	CAROLINA SUPPLY HOUSE INC	03/18/2011	$73.45
	PALMETTO PARTS CO	03/18/2011	$107.44
	2446 CED	03/18/2011	$27.48
	ACS INC	03/21/2011	$95.45
	W W GRAINGER 916	03/21/2011	$35.83
	2446 CED	03/22/2011	$225.53
	HYMAN PAPER & CHEMICAL	03/22/2011	$72.92
	INDUSTRIAL SOLUTIONS AND	03/22/2011	$223.10
	SOUTHEASTERN PAPER GROUP	03/23/2011	$56.44
	ELITE LIGHTING CO INC	03/25/2011	$265.68
	W W GRAINGER 916	03/25/2011	$98.36
	GROVE MEDICAL INC	03/24/2011	$438.06
	JANPAK 4	03/25/2011	$1,571.51
	SOUTHEASTERN PAPER GROUP	03/26/2011	$1,742.31
	W W GRAINGER 916	03/28/2011	$56.90
			$18,203.82
RONATTA DAPHNE CARTER	AMERICAN TROPHY CO.	03/03/2011	$24.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONATTA DAPHNE CARTER	WALMART.COM	03/22/2011	$118.80
	OFFICEMAX CT IN#436575	03/28/2011	$103.68
			$247.32
SAMUEL H HOWELL	GUGGENHEIM 1071 RETAIL	03/14/2011	$106.63
			$106.63
SHARON MOORE ASKINS	WAL-MART #0621	03/01/2011	$4.29
			$4.29
SHAYLA CAMPBELL	OFFICEMAX CT IN#957029	03/01/2011	$408.75
	THE OFFICE PAL	03/02/2011	$227.17
	STAPLS7071515481000001	03/04/2011	$29.32
	COUNTRY INN & SUITES	03/06/2011	$75.04
	STAPLS9213943362000	03/04/2011	$77.33
	COUNTRY INN & SUITES	03/06/2011	$150.08
	BROADCAST MUSIC INC	03/04/2011	$1,696.64
	COUNTRY INN & SUITES	03/06/2011	$150.08
	RVRSIDE EDU TESTING	03/09/2011	$136.86
	COMFORT SUITES	03/07/2011	$839.90
	THE OFFICE PAL	03/09/2011	$268.01
	AMAZON MKTPLACE PMTS	03/10/2011	$21.68
	AMAZON MKTPLACE PMTS	03/11/2011	$25.66
	AMAZON MKTPLACE PMTS	03/13/2011	$23.03
	AMAZON MKTPLACE PMTS	03/11/2011	$28.88
	AMAZON MKTPLACE PMTS	03/11/2011	$21.66
	AMAZON MKTPLACE PMTS	03/11/2011	$21.68
	AMAZON MKTPLACE PMTS	03/12/2011	$28.88
	AMAZON MKTPLACE PMTS	03/11/2011	$33.94
	HOLIDAY INN EXPRESS	03/11/2011	$110.88
	AMAZON MKTPLACE PMTS	03/12/2011	$28.99
	AMAZON MKTPLACE PMTS	03/15/2011	$23.01
	AMAZON MKTPLACE PMTS	03/14/2011	$29.99
	AMAZON MKTPLACE PMTS	03/15/2011	$26.32
	UNITED LASER	03/17/2011	$156.60
	OFFICE MAX	03/15/2011	$302.39
	THE OFFICE PAL	03/27/2011	$271.86
	THE OFFICE PAL	03/27/2011	$841.27
	THE OFFICE PAL	03/27/2011	$66.27
	HANLEY WOOD JLCMAGZNE	03/29/2011	$64.95
	LASER PRINT SERVICE, INC	03/28/2011	$453.60
	FORMS AND SUPPLY - AOPD	03/29/2011	$69.79
			$6,710.51
SHERON JACOBS	CELLHIRE USA	03/02/2011	$19.99
	AT&T DATA	03/10/2011	$25.00
	CMS COMMUNICATIONS INC	03/23/2011	$47.38
	FMU PAC	03/17/2011	$1.00
	CELLHIRE USA	03/28/2011	$38.00
	CELLHIRE USA	03/28/2011	$38.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$169.37
STACEY D VALLEE	CHAMPION EMBROIDERY &	03/08/2011	$96.23
	CHAMPION EMBROIDERY &	03/29/2011	$84.90
			$181.13
STEVEN F GATELY	HOBBY LOBBY #321	03/03/2011	$18.77
	FORMS AND SUPPLY - AOPD	03/27/2011	$34.04
	DBC BLICK ART MATERIAL	03/31/2011	$75.41
			$128.22
SUE B ORR	THIEVES MARKET	03/07/2011	$30.24
	J W PEPPER	03/15/2011	$27.00
			$57.24
T LANG BEATY	APL APPLE ONLINE STORE	03/02/2011	$1,240.92
	QUALITY INN	03/03/2011	$235.17
	QUALITY INN	03/03/2011	$235.17
	SCIENCE FIRST/WILDCO	03/03/2011	$195.80
	HP DIRECT-PUBLICSECTOR	03/08/2011	$371.52
	FORESTRY SUPPLIERS	03/04/2011	$704.30
	DARKNESSLIG	03/08/2011	$1,849.73
	OPTEC	03/08/2011	$1,961.75
	THE OFFICE PAL	03/09/2011	$414.57
	THE OFFICE PAL	03/09/2011	$138.80
	ATLAS BIOLOGICALS	03/10/2011	$1,525.00
	PARKS REC TOURISM	03/10/2011	$150.00
	IRWIN SEATING CO	03/11/2011	$4,989.60
	SHI CORP	03/12/2011	$338.44
	DCG STORES	03/11/2011	$1.50
	UNITED LASER	03/15/2011	$312.12
	KOGNIVIEW SYSTEMS LT	03/14/2011	$209.00
	FORESTRY SUPPLIERS	03/16/2011	$263.00
	MXN CORPORATION	03/17/2011	$1,895.03
	BioQuip Products Inc	03/17/2011	$383.77
	All Square Computer Techn	03/20/2011	$356.41
	CHARLES RIVER LAB	03/21/2011	$302.16
	AMAZON MKTPLACE PMTS	03/22/2011	$13.21
	BARNES&NOBLE MRKTPLACE	03/23/2011	$11.26
	APL APPLE ONLINE STORE	03/24/2011	$197.64
	LAKESHORE LEARNING MATER	03/22/2011	$307.51
	BARNES&NOBLE MRKTPLACE	03/23/2011	$5.99
	AMAZON MKTPLACE PMTS	03/23/2011	$44.96
	AMAZON MKTPLACE PMTS	03/25/2011	$19.58
	AMAZON MKTPLACE PMTS	03/24/2011	$5.98
	Amazon.com	03/24/2011	$51.84
	AMAZON MKTPLACE PMTS	03/26/2011	$94.99
	Amazon.com	03/25/2011	$19.81
	APL APPLE ONLINE STORE	03/27/2011	$1,218.24
	CD PUBLICATIONS	03/28/2011	$478.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	STATISTICS.COM	03/30/2011	$429.00
			$20,971.77
TAMARA GARDNER	TOMLINSON SALES FLORENCE	03/30/2011	$170.10
			$170.10
TERESA MCDUFFIE	CALHOUN EXPRESS IT IT PAR	03/04/2011	$795.00
	SCHOFIELD HARDWARE INC	03/07/2011	$21.58
	J&M SUPPLY CO	03/14/2011	$227.88
	WWW.NEWEGG.COM	03/16/2011	$85.00
	J&M SUPPLY CO	03/22/2011	$155.52
			$1,284.98
TERESA RAMEY	OFFICEMAX CT IN#368287	03/23/2011	$174.96
			$174.96
TERRY ROBERTS	J W PEPPER	03/25/2011	$698.99
			$698.99
THOMAS FITZKEE	OFFICEMAX CT IN#288685	03/18/2011	$77.93
	OFFICE MAX	03/18/2011	$139.48
			$217.41
TRAVIS W RAGSDALE	SIGMA ALDRICH US	03/03/2011	$67.79
	OFFICEMAX CT IN#131649	03/10/2011	$635.67
	SIGMA ALDRICH US	03/10/2011	$87.60
	THE HOME DEPOT #8580	03/14/2011	$8.61
	Best Buy 00008268	03/22/2011	$89.62
	FOOD LION #0098	03/27/2011	$10.36
	TARGET 00014522	03/26/2011	$45.34
	FISHER SCI ATL	03/26/2011	$107.53
	FOOD LION #0098	03/29/2011	$7.54
			$1,060.06
VERNON W BAUER	EDVOTEK	03/10/2011	$225.34
	ELECTRONIC SCHOOL SUPPLY	03/17/2011	$50.25
			$275.59
WAYNE V PLATT	DEBIT PURCHASE BALANCE	01/31/2011	$119.80
			$119.80
YVONNE G DAVIS	Amazon.com	02/28/2011	$431.34
	Amazon.com	03/01/2011	$116.57
	Amazon.com	03/01/2011	$224.88
	Amazon.com	03/01/2011	$297.26
	Amazon.com	03/01/2011	$22.95
	Amazon.com	03/24/2011	$223.92
	Amazon.com	03/24/2011	$249.63
	AMAZON MKTPLACE PMTS	03/24/2011	$10.49
	AMAZON MKTPLACE PMTS	03/24/2011	$6.95
	AMAZON MKTPLACE PMTS	03/26/2011	$7.99
	Amazon.com	03/26/2011	$242.82
	AMAZON MKTPLACE PMTS	03/27/2011	$43.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	03/26/2011	$86.98
	AMAZON MKTPLACE PMTS	03/27/2011	$66.98
	AMAZON MKTPLACE PMTS	03/28/2011	$13.79
	AMAZON MKTPLACE PMTS	03/28/2011	$53.64
	AMAZON MKTPLACE PMTS	03/29/2011	$18.94
	AMAZON MKTPLACE PMTS	03/29/2011	$17.99
	Amazon.com	03/31/2011	$31.03
			$2,167.95

Total for FRANCIS MARION UNIVERSITY: $118,310.69

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	STAPLS9213976480000	03/05/2011	$95.39
	FORMS AND SUPPLY - AOPD	03/07/2011	$231.14
	GIBSON HOLDERS	03/09/2011	$77.87
	USAIRWAYS 0372424318419	03/23/2011	$25.00
	USAIRWAYS 0372424318412	03/23/2011	$444.90
			$874.30

Total for GOVERNORS OFFICE: $874.30

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	ENLOWS AUTO SUPPLY	03/01/2011	$128.40
			$128.40
DAVID MATTOX	CAMDEN AIR CENTER, INC.	03/18/2011	$195.71
			$195.71
DAVID TAFAOA	TRACTOR SUPPLY #213	03/15/2011	$734.38
	AYNOR BUILDING SUPPLY	03/16/2011	$232.04
			$966.42
RALPH H BELL	THE HOME DEPOT 1112	02/27/2011	$2.66
	THE HOME DEPOT 1112	02/27/2011	$31.71
	NORTHERN TOOL EQUIP SC	03/01/2011	$135.85
	THE HOME DEPOT 1112	03/01/2011	$34.17
	LOWES #00385	03/07/2011	$36.16
	FISHER SCI CHI	03/08/2011	$192.09
	LOWES #00385	03/10/2011	$14.51
	NORTHERN TOOL EQUIP SC	03/10/2011	$52.41
	THE HOME DEPOT 1112	03/15/2011	$10.10
	THE HOME DEPOT 1112	03/17/2011	$39.31
	THE HOME DEPOT 1112	03/21/2011	$51.51
	THE HOME DEPOT 1112	03/25/2011	$11.20
	ROSE TALBERT PAINT COMPAN	03/25/2011	$53.97
			$665.65
STACEY SNOW	CAMDEN AIR CENTER, INC.	03/13/2011	$160.59
			$160.59
Undisclosable Name (4)	FLORENCE REGIONAL AIRPORT	03/13/2011	$119.81
	FLORENCE REGIONAL AIRPORT	03/14/2011	$214.92
	FLORENCE REGIONAL AIRPORT	03/14/2011	$267.45
	FLORENCE REGIONAL AIRPORT	03/15/2011	$167.16
	FLORENCE REGIONAL AIRPORT	03/16/2011	$210.15
	FLORENCE REGIONAL AIRPORT	03/16/2011	$171.93
	FLORENCE REGIONAL AIRPORT	03/17/2011	$171.93
	FLORENCE REGIONAL AIRPORT	03/17/2011	$186.27
	FLORENCE REGIONAL AIRPORT	03/18/2011	$224.47
	FLORENCE REGIONAL AIRPORT	03/17/2011	$200.59
	FLORENCE REGIONAL AIRPORT	03/24/2011	$281.79
			$2,216.47
VAN SAFRIET	ALLENDALE COUNTY AIRPORT	03/13/2011	$219.45
	JEPPESEN SANDERSON	03/24/2011	$1,180.00
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/26/2011	$295.00
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/25/2011	$49.95

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	GARMIN INTERNATIONAL	03/25/2011	$295.00
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/25/2011	$49.95
	GARMIN INTERNATIONAL	03/26/2011	$49.95
			$2,488.95
WENDY W THRELKELD	VINPOWER INC	03/01/2011	$58.88
	RADIOTRONICS ACEK9 COM	03/18/2011	$814.04
	ADDAM'S UNIV BKST #229	03/22/2011	$278.50
	SIRIUSXM.COM	03/24/2011	$1,273.06
	TWC TIMEWARNERCABLE	03/25/2011	$269.70
	PROVANTAGE CORP	03/30/2011	$2,137.20
			$4,831.38

Total for GOVERNORS OFF-SLED: $11,653.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	03/01/2011	$38.23
	PORTER PAINTS 9388	03/02/2011	$9.18
	PORTER PAINTS 9388	03/04/2011	$25.72
	PORTER PAINTS 9388	03/07/2011	$51.43
	PORTER PAINTS 9388	03/08/2011	$124.39
	PORTER PAINTS 9388	03/10/2011	$103.80
	PORTER PAINTS 9388	03/14/2011	$412.57
	PORTER PAINTS 9388	03/14/2011	$70.98
	PORTER PAINTS 9388	03/16/2011	$137.52
	PORTER PAINTS 9388	03/16/2011	$29.79
	PORTER PAINTS 9388	03/17/2011	$73.95
	PORTER PAINTS 9388	03/21/2011	$111.05
	PORTER PAINTS 9388	03/22/2011	$128.47
	PORTER PAINTS 9388	03/24/2011	$45.22
	PORTER PAINTS 9388	03/29/2011	$71.91
	PORTER PAINTS 9388	03/29/2011	$7.78
	PORTER PAINTS 9388	03/30/2011	$87.55
			$1,529.54
ALLISON MILLER	CHICK-FIL-A #00726	03/01/2011	$173.86
	PANERA BREAD #654	03/07/2011	$131.41
	PUBLIX #602	03/07/2011	$34.11
	DUNKIN #330220 Q35	03/11/2011	$42.24
	BI-LO 188	03/18/2011	$19.96
	PANERA BREAD #859	03/18/2011	$173.19
	PAPA JOHNS #2022	03/20/2011	$77.65
	PUBLIX #543	03/22/2011	$98.76
			$751.18
ANDREW W SHEALY	SOUTHERN LOCK AND	03/03/2011	$302.68
	SOUTHERN LOCK AND	03/08/2011	$19.51
	SOUTHERN LOCK AND	03/08/2011	$109.31
	SOUTHERN LOCK AND	03/09/2011	$28.96
	SOUTHERN LOCK AND	03/09/2011	$41.73
	EASYKEYS.COM, INC	03/09/2011	$19.90
	AMERICAN LOCK AND KEY	03/09/2011	$9.54
	EASYKEYS.COM, INC	03/11/2011	$16.90
	AMERICAN LOCK AND KEY	03/14/2011	$10.60
	COOK & BOARDMAN OF	03/14/2011	$878.74
	MCKINNEY LUMBER & HARDWA	03/16/2011	$15.87
	LOWES #00667	03/21/2011	$28.79
	SOUTHERN LOCK AND	03/21/2011	$22.00
	BUILD A HOUSE, LLC	03/22/2011	$1,187.20
	BUILD A HOUSE, LLC	03/22/2011	$710.98
	MCKINNEY LUMBER & HARDWA	03/22/2011	$26.49
	THE HOME DEPOT 1127	03/24/2011	$36.37
	LOWES #01983	03/27/2011	$52.24
	SOUTHERN LOCK AND	03/30/2011	$80.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,598.76
ANGIE COKER			
	MARTIN PRINTING COMPAN	03/01/2011	$249.10
	AMER.ACADEMY OF PROF.CODE	03/07/2011	$125.00
	CARDINAL HEALTH MP&S	03/08/2011	$6.40
	GOAL QPC	03/22/2011	$537.77
	GODADDY.COM	03/23/2011	$246.20
	MEDICALCODINGBOOKS.COM	03/28/2011	$307.44
	GREATER GREENVILLE CHAMBE	03/28/2011	$20.00
			$1,491.91
ANNA M. SCOTT			
	PCS COMPANY	03/02/2011	$495.24
	SOLAIRGEN, INC	03/02/2011	$645.00
	COMPUTER SUPPLY MART INC	03/09/2011	$407.04
	SYX GLOBALGOV/EDSOLUTN	03/11/2011	$1,081.43
	SYX GLOBALGOV/EDSOLUTN	03/14/2011	$80.11
			$2,708.82
BJ HART-LANDERS			
	TLF EXPRESSIONS UNLIMI	03/09/2011	$46.05
	BCT SOUTH CAROLINA	03/21/2011	$152.64
	BCT SOUTH CAROLINA	03/22/2011	$25.44
			$224.13
BOBBY GARRICK			
	THE HOME DEPOT 1127	03/08/2011	$23.00
	AAA SUPPLY-GREER	03/10/2011	$557.30
	AAA SUPPLY-GREER	03/10/2011	$56.76
	UNITED ELECTRICAL DIST MO	03/16/2011	$296.52
	UNITED ELECTRICAL DIST MO	03/16/2011	$95.68
	THE HOME DEPOT 1127	03/21/2011	$27.46
			$1,056.72
BRENDA GREGORY			
	5S SUPPLY	03/02/2011	$33.59
	THE WHITENER GROUP	03/02/2011	$600.00
	CONSTANT CONTACT 1	03/02/2011	$85.00
	LEADER SHOP	03/02/2011	$40.50
	GOOGLE ADWS3748110970	03/03/2011	$178.75
	GOAL QPC	03/07/2011	$414.61
	PAYPAL GSATC	03/08/2011	$21.49
	AIAG 248-358-9752	03/10/2011	$65.30
	AIAG 248-358-9752	03/10/2011	$42.65
	CHARTER COMM	03/12/2011	$346.93
	ELEMENT K CORPORATION	03/11/2011	$462.37
	THE WHITENER GROUP	03/15/2011	$1,500.00
	AMA BOOKS	03/15/2011	$834.15
	GOAL QPC	03/17/2011	$75.10
	NATIONAL INSTRUMENTS CORP	03/22/2011	$122.26
	ATLANTA BREAD COMPANY	03/23/2011	$188.11
	PUBLIX #602	03/25/2011	$147.55
	THE GREENVILLE NEWS-CIRC	03/28/2011	$103.31
	AIR COND HTG & REF INST	03/29/2011	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	TRUCOLOR	03/25/2011	$403.70
	CONSTANT CONTACT 1	03/29/2011	$60.00
			$5,850.37
BRENDA RICHTER	UTRECHT MFG. CORP	03/02/2011	$133.24
	FREESTYLE PHOTO	03/07/2011	$184.49
	OMEGA BRANDESS	03/09/2011	$153.19
	DBC BLICK ART MATERIAL	03/15/2011	$333.00
	OMEGA BRANDESS	03/16/2011	$498.04
	UTRECHT MFG. CORP	03/16/2011	$9.06
	WYNIT INC	03/17/2011	$1,137.00
	D & H DISTRIBUTING	03/22/2011	$184.82
			$2,632.84
CANDICE B. LEWIS	CARDINAL HEALTH MP&S	03/09/2011	$7.93
	SOUTHEASTERN EMERGENCY	03/17/2011	$392.41
	NATIONAL WELDERS #08	03/17/2011	$74.20
	SOURCEONE HEALTHC01 OF 01	03/17/2011	$79.50
			$554.04
CARL P WASHBURN	J.A. KING & COMPANY	03/02/2011	$136.80
	WW GRAINGER	03/08/2011	$113.95
	NATIONAL WELDERS #08	03/10/2011	$62.33
	HERITAGE CRYSTAL 01 OF 01	03/14/2011	$50.62
	PRATT&WHITNEY	03/25/2011	$649.78
			$1,013.48
CHARLES WILSON	RYERSON-SOUTHEAST	03/21/2011	$1,229.68
	MSC	03/29/2011	$421.07
	MSC	03/29/2011	$275.48
	MSC	03/29/2011	$180.48
			$2,106.71
CHERYL S BLACK	PROGRESSIVE BUSINESS CONF	03/07/2011	$99.00
			$99.00
CHIP BANKES	OFFICE MAX	03/10/2011	$43.44
	CAMCOR INC	03/11/2011	$348.95
	MARKERTEK VIDEO SUPPLY	03/18/2011	$200.81
	CABLES TO GO	03/18/2011	$167.49
	THE HOME DEPOT #1129	03/21/2011	$57.05
	ADVANCED VIDEO INC	03/30/2011	$1,056.32
			$1,874.06
CHRIS REEVES	W W GRAINGER 916	03/02/2011	$93.17
	ALPHA FIRE SAFETY INC	03/10/2011	$605.36
	CROWN PLUMBING LLC	03/11/2011	$340.00
	ALPHA FIRE SAFETY INC	03/10/2011	$638.92
	STERICYCLE	03/11/2011	$460.20
	CRANDALL CORPORATION	03/22/2011	$306.50
	CHOS GROVE	03/29/2011	$900.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,344.15
CHRISTINE GARRARD	PUBLIX #576	02/28/2011	$73.19
	BI-LO 199	02/28/2011	$32.55
	J. B. PRINCE COMPANY	03/02/2011	$192.81
	INGLES MARKET #253	03/06/2011	$95.75
	INGLES STORE #51	03/07/2011	$12.04
	SOUTHEASTERN PAPER GROUP	03/09/2011	$80.09
	JANPAK 25	03/09/2011	$458.53
	WAL-MART	03/15/2011	$5.05
	WILSONS 5 TO $1 STORES	03/15/2011	$42.99
	R.L. SCHREIBER INC	03/23/2011	$503.10
	AMERIPRIDE SERVICES	03/25/2011	$2,112.30
	CHOCOLATES EL REY	03/28/2011	$396.00
	SOUTHEASTERN PAPER GROUP	03/30/2011	$979.63
	SOUTHEASTERN PAPER GROUP	03/30/2011	$204.82
			$5,188.85
CONNIE HUNT-SHERMAN	PAPA JOHNS #0584	03/05/2011	$43.15
	PAPA JOHNS #0584	03/18/2011	$103.54
			$146.69
CYNTHIA EASON	CHICK-FIL-A #00466	03/24/2011	$57.13
			$57.13
DALE LEATHERWOOD	SOUTHERN UTILITY SUPPLY L	02/28/2011	$108.79
	HARBOR FREIGHT TOOLS 96	02/28/2011	$21.19
	UNITED ELECTRICAL DIST MO	03/09/2011	$136.06
	THE HOME DEPOT 1127	03/08/2011	$44.70
	HARBOR FREIGHT TOOLS 96	03/09/2011	$33.87
	THE HOME DEPOT 1127	03/09/2011	$16.35
	I M INDUSTRIAL INC	03/15/2011	$620.68
	UNITED ELECTRICAL DIST MO	03/14/2011	$70.38
	UNITED ELECTRICAL DIST MO	03/14/2011	$43.25
	GRAYBAR ELECTRIC	03/23/2011	$544.92
	THE HOME DEPOT 1127	03/22/2011	$24.63
	UNITED ELECTRICAL DIST MO	03/21/2011	$128.69
	WW GRAINGER	03/29/2011	$124.97
			$1,918.48
DARLENE LOCK	HP SERVICES	03/17/2011	$138.15
			$138.15
DARRELL MCKINNEY	AJ CHEMICAL LLC	03/01/2011	$616.00
	AJ CHEMICAL LLC	03/01/2011	$1,053.00
	AJ CHEMICAL LLC	03/02/2011	$567.00
	SQUARE-D ACCTS. RECEIV	03/02/2011	$425.00
	BAKER DIST CO 575	03/03/2011	$252.62
	THE TRANE COMPANY	03/03/2011	$54.76
	J W VAUGHAN CO	03/04/2011	$297.03
	J W VAUGHAN CO	03/04/2011	$85.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	FERGUSON ENT #43	03/05/2011	$445.05
	C C DICKSON CO 1079	03/07/2011	$39.56
	THE HOME DEPOT #1126	03/07/2011	$15.84
	BAKER DIST CO 575	03/09/2011	$85.62
	JOHNSTONE SUPPLY-EASLEY	03/09/2011	$1,142.76
	EASTERN INDUSTRIAL SUPPLI	03/09/2011	$407.04
	HOFFMAN & HOFFMAN	03/09/2011	$1,120.42
	CES-SC-0036	03/14/2011	$26.84
	LOWES #00667	03/16/2011	$46.36
	JOHNSTONE SUPPLY-GREENVIL	03/18/2011	$210.58
	JOHNSTONE SUPPLY-GREENVIL	03/24/2011	$897.71
	LOWES #01718	03/28/2011	$31.86
	BEREA HARDWARE	03/28/2011	$15.70
	THE HOME DEPOT 1104	03/28/2011	$39.44
	BEREA HARDWARE	03/30/2011	$90.24
	THE TRANE COMPANY	03/30/2011	$47.75
	BANKS APPLIANCE PARTS & S	03/29/2011	$26.81
			$8,040.85
DAVID GARRICK	W N WATSON TIRE & AUTO WE	03/01/2011	$30.00
	MCKINNEY LUMBER & HARDWA	03/03/2011	$12.59
	THE TOOL SHED	03/07/2011	$106.88
	LOWES #01718	03/07/2011	$7.28
	WOODCRAFT 560	03/08/2011	$150.97
	HARBOR FREIGHT TOOLS 96	03/16/2011	$75.21
	THE HOME DEPOT 1127	03/28/2011	$113.73
	HARBOR FREIGHT TOOLS 96	03/29/2011	$39.20
			$535.86
DAVID M FAUST	OREILLY AUTO 00016253	03/01/2011	$201.39
	THE HOME DEPOT 1127	03/03/2011	$9.16
			$210.55
DENISE BISHOP	Amazon.com	03/21/2011	$211.65
			$211.65
DIANE THOMAS	KRM INFORMATION SERVICES	03/02/2011	$265.00
			$265.00
DON MASSEY	PROGRESSIVE BUSINESS CONF	03/25/2011	$199.00
			$199.00
DONNA TOPPER	CRUCIAL.COM-LEXARMEDIA	03/03/2011	$1,219.93
	SHI CORP	03/04/2011	$264.89
	SURVEYMONKEY.COM	03/08/2011	$19.95
	EIG StartLogic	03/10/2011	$8.95
	LYNDA.COM	03/10/2011	$375.00
	BATTERY SPECIALISTS	03/08/2011	$140.08
	WWW.NEWEGG.COM	03/11/2011	$699.93
	SURVEYMONKEY.COM	03/12/2011	$19.95
	SURVEYMONKEY.COM	03/15/2011	$19.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	AMAZON MKTPLACE PMTS	03/17/2011	$15.98
	WWW.NEWEGG.COM	03/17/2011	$339.50
	SURVEYMONKEY.COM	03/20/2011	$19.95
	SURVEYMONKEY.COM	03/24/2011	$200.00
	CENTURY TECHNOLOGY GRP	03/30/2011	$431.62
			$3,775.68
DORIS JONES	TRIDENT PRESS LTD	02/28/2011	$38.76
	BARNES&NOBLE MRKTPLACE	02/28/2011	$14.46
	Amazon.com	03/01/2011	$52.03
	Amazon.com	02/28/2011	$26.99
	BARNES&NOBLE MRKTPLACE	03/02/2011	$8.18
	BARNES&NOBLE MRKTPLACE	03/02/2011	$17.99
	AMAZON MKTPLACE PMTS	03/02/2011	$103.49
	BARNES&NOBLE COM	03/02/2011	$60.70
	Amazon.com	03/02/2011	$54.94
	BARNES&NOBLE COM	03/02/2011	$7.56
	AMAZON MKTPLACE PMTS	03/03/2011	$6.37
	Amazon.com	03/04/2011	$171.11
	Amazon.com	03/04/2011	$46.48
	AMAZON MKTPLACE PMTS	03/04/2011	$18.99
	AMAZON MKTPLACE PMTS	03/06/2011	$10.99
	Amazon.com	03/05/2011	$35.99
	Amazon.com	03/06/2011	$14.95
	Amazon.com	03/05/2011	$74.25
	Amazon.com	03/05/2011	$71.32
	PAYPAL FORTBENDCOU	03/08/2011	$15.58
	PAYPAL POLYFACE	03/08/2011	$60.00
	Amazon.com	03/09/2011	$17.95
	Amazon.com	03/09/2011	$44.15
	GAYLORD BROS INC	03/09/2011	$68.87
	WILLIAM STOUT ARCHITEC	03/09/2011	$78.00
	Amazon.com	03/10/2011	$58.29
	Amazon.com	03/11/2011	$52.95
	Amazon.com	03/11/2011	$30.98
	GAYLORD BROS INC	03/18/2011	$35.82
	Amazon.com	03/18/2011	$309.83
	AMAZON MKTPLACE PMTS	03/19/2011	$13.99
	AMAZON MKTPLACE PMTS	03/21/2011	$27.83
	PBD ALA-GRAPH EDITIONS	03/22/2011	$76.50
	Amazon.com	03/24/2011	$191.07
	Amazon.com	03/24/2011	$37.31
	Amazon.com	03/25/2011	$38.00
	Amazon.com	03/30/2011	$131.83
	PUBLIC BROADCASTING SVC	03/29/2011	$30.94
	AMAZON MKTPLACE PMTS	03/29/2011	$6.94
	AMAZON MKTPLACE PMTS	03/29/2011	$6.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,169.12
DR. KEITH MILLER			
	M VISTA	03/01/2011	$11.67
	SPRINGHILL SUITES COLUMBI	03/01/2011	$172.01
	RUTH'S WASHINGTON	03/04/2011	$60.05
	INN AT USC	03/03/2011	$113.18
	SPINX INTERNET #1	03/03/2011	$1,800.00
	GREENVILLE-SPARTANBURG	03/06/2011	$32.00
	HILTON HOTELS WASHNGTN	03/07/2011	$745.86
	COFFEE BREAK SERVICE	03/08/2011	$30.74
	UPSTATE FOREVER	03/10/2011	$50.00
	CLARION TOWN HSE HOTEL VN	03/09/2011	$148.69
	CLARION TOWN HSE HOTEL VN	03/09/2011	$148.69
	INN AT USC	03/10/2011	$226.36
	MARY'S RESTAURANT-GREENVI	03/16/2011	$312.00
	INN AT USC	03/16/2011	$113.18
	INN ON BILTMORE EST	03/26/2011	$214.00
	COFFEE BREAK SERVICE	03/25/2011	$30.74
	GREATER GREENVILLE CHAMBE	03/30/2011	$500.00
			$4,709.17
DUKE DRAWDY			
	ULINE SHIP SUPPLIES	03/01/2011	$47.73
	BATTERIES PLUS	03/08/2011	$120.84
	DMI DELL SM BUS	03/22/2011	$152.63
	MICROFRAME CORPORATION	03/23/2011	$47.71
	ULINE SHIP SUPPLIES	03/30/2011	$304.14
			$673.05
EDWARD PORTER			
	UNITED ELECTRICAL DIST MO	02/24/2011	$90.94
	NAPA AUTO PARTS	03/04/2011	$9.52
	UNITED CHEMICAL & SUPP	03/10/2011	$2,386.28
	BATTERY SPECIALISTS	03/15/2011	$391.68
	PENINSULA TIME CLOCK I	03/17/2011	$182.00
			$3,060.42
ELLEN ARNOLD			
	ALLIED ELECTRONICS INC	03/10/2011	$67.07
	ALLIED ELECTRONICS INC	03/11/2011	$67.07
	LOWES #00528	03/29/2011	$168.22
			$302.36
EMILY HARRIS			
	EGENCIA F 21246569561	03/02/2011	$8.00
	EGENCIA F 21246764490	03/02/2011	$8.00
	EGENCIA F 21246315486	03/02/2011	$8.00
	DELTA AIR 0067961208436	03/01/2011	$291.80
	DELTA AIR 0067961130080	03/01/2011	$358.30
	DELTA AIR 0067961119151	03/01/2011	$358.30
	EGENCIA F 21246669427	03/02/2011	$8.00
	EGENCIA F 21246349193	03/02/2011	$8.00
	USAIRWAYS 0377961233219	03/01/2011	$373.30
	SOUTHWESTAIR5262159827400	03/07/2011	$194.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	UNITED AIR 0168627645104	03/08/2011	$457.30
	UNITED AIR 0167963668601	03/09/2011	$536.30
	SOUTHWESTAIR5262160358413	03/09/2011	$265.60
	EGENCIA F 21253338730	03/10/2011	$8.00
	DELTA AIR 0067963550938	03/09/2011	$635.50
	DELTA AIR 0067963542458	03/09/2011	$645.50
	EGENCIA F 21254071009	03/10/2011	$8.00
	EGENCIA F 21254154295	03/10/2011	$8.00
	EGENCIA F 21253381629	03/10/2011	$8.00
	UNITED AIR 0167963684457	03/09/2011	$536.30
	EGENCIA F 21259749893	03/15/2011	$8.00
	USAIRWAYS 0377964902728	03/14/2011	$405.30
	EGENCIA F 21261046064	03/16/2011	$8.00
	DELTA AIR 0067965286430	03/15/2011	$416.30
	EGENCIA F 21263120064	03/19/2011	$8.00
	DELTA AIR 0067965855888	03/17/2011	$681.30
	EXPEDIA 136180109501	03/18/2011	$149.88
	EGENCIA F 21262600283	03/18/2011	$8.00
	USAIRWAYS 0377966203334	03/18/2011	$450.80
	SOUTHWESTAIR5262162791413	03/21/2011	$496.30
	PAYPAL OHIOSOCIETY	03/23/2011	$140.00
	EGENCIA F 21266976850	03/23/2011	$8.00
	DELTA AIR 0067967162960	03/22/2011	$407.30
	EGENCIA F 21266976850	03/24/2011	$8.00
	DELTA AIR 0067967325525	03/23/2011	$402.30
	EGENCIA F 21268646441	03/25/2011	$8.00
	DELTA AIR 0067967736450	03/24/2011	$318.30
	DELTA AIR 0067967640640	03/24/2011	$152.90
	EGENCIA F 21268357272	03/25/2011	$8.00
	EGENCIA F 21271795662	03/30/2011	$8.00
	SOUTHWESTAIR5262164448553	03/29/2011	$343.30
	CONTINENTAL 0057968855869	03/29/2011	$650.81
	EGENCIA F 21271782784	03/30/2011	$8.00
	CONTINENTAL 0057968855952	03/29/2011	$608.80
			$10,428.69
FRAN ASHBROOK	PUBLIX #632	03/02/2011	$5.99
	JASON'S DELI # 049 Q64	03/03/2011	$64.80
	PUBLIX #602	03/14/2011	$15.33
	JASON'S DELI # 049 Q64	03/15/2011	$91.80
			$177.92
JACQUELINE R DIMAGGIO	MRA REGISTRATION	02/28/2011	$400.00
	RESERVATIONS WDW	02/28/2011	$174.37
	USAIRWAYS 0377961927443	03/03/2011	$272.31
	PUBLIC BROADCASTING SVC	03/04/2011	$259.87
			$1,106.55
JAMES BAILEY	NAPA AUTO PARTS	03/01/2011	$19.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BAILEY	LONG TRAILER & BODY SERVI	03/03/2011	$9.64
	FLEETMASTER	03/09/2011	$740.38
	ACCURATE DIAGNOSTICS	03/09/2011	$676.00
	PETERBILT OF GREENVILL	03/09/2011	$35.34
	TRUCKPRO INC 022	03/24/2011	$53.72
	FLEETMASTER	03/24/2011	$303.87
	TRUCKPRO INC 022	03/24/2011	$49.47
	FLEETMASTER	03/24/2011	$520.49
			$2,407.97
JAMES CURTIS HARKNESS	MSE BRANDED GREENVILLE	03/07/2011	$6.67
	USAIRWAYS 0372422408118	03/07/2011	$60.00
	ALLIED CAB # 48	03/07/2011	$21.75
	ALEXANDRIA UNION 880	03/09/2011	$21.55
	HILTON HOTELS WASHNGTN	03/10/2011	$348.08
	USAIRWAYS 0372422715912	03/09/2011	$60.00
	GREENVILLE-SPARTANBURG	03/09/2011	$12.00
	HILTON MCCLELLANS BAR	03/09/2011	$12.50
	ARIZONA STEAK HOUSE AT	03/18/2011	$34.68
	DUNKIN #345194 Q35	03/21/2011	$225.44
			$802.67
JANE JOHNSON	EXCEPTIONAL CATERING CAF	03/01/2011	$52.61
	HOLIDAY INN GREENVILLE	03/02/2011	$131.97
	HOLIDAY INN GREENVILLE	03/02/2011	$131.97
	COFFEE BREAK SERVICE	03/08/2011	$144.18
	EXCEPTIONAL CATERING CAF	03/15/2011	$85.90
	PUBLIX #602	03/17/2011	$8.74
	GOODWILL SUBWAY Q16	03/18/2011	$25.50
	USC COLLEGE OF EDUC/SEMI	03/21/2011	$90.00
	MSSC	03/24/2011	$520.00
	COFFEE BREAK SERVICE	03/25/2011	$147.29
			$1,338.16
JAY ADAM PEARSON	LOWES #01983	03/01/2011	$384.59
	CRESCENT SUPPLY COMPANY I	03/02/2011	$40.00
	LOWES #01983	03/17/2011	$139.68
	OMNI BUILDERS SUPPLY INC	03/21/2011	$1,113.00
	THE HOME DEPOT 1127	03/24/2011	$69.89
	THE HOME DEPOT 1127	03/25/2011	$54.47
	LOWES #00667	03/28/2011	$128.25
	RICHELIEU AMERICA	03/29/2011	$200.74
			$2,130.62
JERRY RIGGINS	UNITED ELECTRICAL DIST MO	03/22/2011	$96.94
	CRESCENT SUPPLY COMPANY I	03/29/2011	$150.89
	THE HOME DEPOT 1127	03/29/2011	$28.36
			$276.19
JIM R. GREER	THE HOME DEPOT #1124	03/02/2011	$24.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R. GREER	BROOKS FLOORING SERVIC	03/03/2011	$223.93
	DOLLAR GENERAL #10375	03/14/2011	$8.48
	CES-SC-0036	03/17/2011	$30.13
	DOLLAR GENERAL #10375	03/17/2011	$9.20
			$295.92
JOYCE MOYER	STROSSNERS	03/02/2011	$218.00
	LANDAUER INC	03/15/2011	$6.50
			$224.50
KATE STUART	STAPLES 00105536	03/01/2011	$55.60
	BOUND TREE MEDICAL LLC	03/05/2011	$95.08
	BI-LO 272	03/07/2011	$57.48
	LAERDAL MEDICAL CORP	03/05/2011	$625.38
	LAERDAL MEDICAL CORP	03/19/2011	$385.02
	LAERDAL MEDICAL CORP	03/24/2011	$176.64
	LAERDAL MEDICAL CORP	03/24/2011	$902.07
			$2,297.27
KATHY ROMERO	NATIONAL WELDERS #08	03/08/2011	$2.97
	PHYTOTECHNOLOGY LABORATO	03/14/2011	$22.00
	VWR INTERNATIONAL INC	03/17/2011	$29.62
	VWR INTERNATIONAL INC	03/17/2011	$520.42
			$575.01
KEITH WALKER	NAPA AUTO PARTS	03/09/2011	$11.93
	ADVANCE AUTO PARTS #5830	03/09/2011	$21.31
	ADVANCE AUTO PARTS #5830	03/10/2011	$29.85
	PRO AUTO PARTS WARE	03/14/2011	$278.55
	ADVANCE AUTO PARTS #5830	03/14/2011	$13.72
	ADVANCE AUTO PARTS #5830	03/15/2011	$16.95
	NAPA AUTO PARTS	03/16/2011	$34.16
	ADVANCE AUTO PARTS #5830	03/17/2011	$17.62
			$424.09
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	03/02/2011	$717.99
	LAKESIDE SHEET & 01 OF 01	03/02/2011	$1,100.30
	CINTAS #G82	03/04/2011	$98.83
	WARES AUTO AND TRUCK PART	03/09/2011	$29.64
	SPECIALTY STEELS INC 1	03/10/2011	$15.77
	MSC	03/12/2011	$82.17
	MSC	03/24/2011	$24.58
	SPECIALTY STEELS INC 1	03/29/2011	$71.60
			$2,140.88
KEVIN RAGSDALE	PORTER PAINTS 9388	03/18/2011	$192.71
			$192.71
LARRY S PHILLIPS	UNITED ELECTRICAL DIST MO	03/03/2011	$16.50
	HD SUPPLY PLUMB #904	03/10/2011	$11.58
	THE HOME DEPOT 1127	03/10/2011	$26.97
	UNITED ELECTRICAL DIST MO	03/16/2011	$645.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY S PHILLIPS	NORFOLK WIRE & ELECTRONIC	03/15/2011	$191.86
	HOLDER ELECTRIC SUPPLY	03/18/2011	$2,358.87
	WW GRAINGER	03/18/2011	$163.16
			$3,414.08
LARRY VAUGHN	C C DICKSON CO 1063	03/02/2011	$8.14
	C C DICKSON CO 1063	03/02/2011	$19.70
	MCKINNEY LUMBER & HARDWA	03/02/2011	$7.46
	THE TRANE COMPANY	03/02/2011	$216.87
	CRESCENT SUPPLY COMPANY I	03/04/2011	$313.37
	C C DICKSON CO 1063	03/07/2011	$16.22
	C C DICKSON CO 1063	03/08/2011	$257.05
	I M INDUSTRIAL INC	03/07/2011	$61.25
	UNITED ELECTRICAL DIST MO	03/04/2011	$99.40
	UNITED ELECTRICAL DIST MO	03/07/2011	$89.25
	C C DICKSON CO 1063	03/10/2011	$120.69
	J W VAUGHAN CO	03/09/2011	$30.62
	AAA SUPPLY - GVILLE	03/14/2011	$24.38
	C C DICKSON CO 1063	03/15/2011	$106.47
	UNITED ELECTRICAL DIST MO	03/15/2011	$36.16
	AAA SUPPLY - GVILLE	03/18/2011	$10.68
	I M INDUSTRIAL INC	03/22/2011	$1,109.29
	J W VAUGHAN CO	03/22/2011	$31.69
	THE TRANE COMPANY	03/23/2011	$2,460.00
	AAA SUPPLY - GVILLE	03/24/2011	$33.35
	AAA SUPPLY - GVILLE	03/28/2011	$26.65
			$5,078.69
LAUREN SIMER	ASSOC. FOR INSTITUTIONAL	03/03/2011	$600.00
	ASSOC. FOR INSTITUTIONAL	03/21/2011	$50.00
	ASSOC. FOR INSTITUTIONAL	03/24/2011	$125.00
	PUBLIX #602	03/28/2011	$34.06
			$809.06
LEE EDWARDS	CONNECTICUT VALLEY BIOLOG	03/02/2011	$58.50
	WARD'S NATURAL SCIENCE	03/02/2011	$22.96
	WARD'S NATURAL SCIENCE	03/02/2011	$42.38
	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$322.30
	FISHER SCI ATL	03/05/2011	$91.56
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$260.87
	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$91.06
	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$84.36
	WARD'S NATURAL SCIENCE	03/07/2011	$53.88
	WARD'S NATURAL SCIENCE	03/09/2011	$52.68
	BIO COMPANY INC	03/10/2011	$15.85
	WARD'S NATURAL SCIENCE	03/09/2011	$54.80
	CAROLINA BIOLOGICAL SUPPL	03/09/2011	$47.40
	CAROLINA BIOLOGICAL SUPPL	03/11/2011	$683.97
	CAROLINA BIOLOGICAL SUPPL	03/10/2011	$171.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE EDWARDS	CAROLINA BIOLOGICAL SUPPL	03/12/2011	$9.77
	CAROLINA BIOLOGICAL SUPPL	03/15/2011	$53.21
	CAROLINA BIOLOGICAL SUPPL	03/25/2011	$58.13
	WARD'S NATURAL SCIENCE	03/29/2011	$91.79
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$465.55
	CAROLINA BIOLOGICAL SUPPL	03/30/2011	$40.74
			$2,773.71
LISA SMITH	GRAPHIC CHEMICAL & INK	02/28/2011	$591.04
	EXPRESS PRESS OF GRNVI	03/09/2011	$214.12
	LOWES #00667	03/16/2011	$70.65
	NPPA	03/22/2011	$110.00
	DBC BLICK ART MATERIAL	03/24/2011	$399.90
			$1,385.71
MARGARET KROPOSKI	NATIONAL WELDERS #08	03/08/2011	$46.60
			$46.60
MARY HENDRIX	EMBASSY SUITES-ALBUQUERQ	02/27/2011	$471.21
	INFOCOMM EXPO	02/28/2011	$917.45
	HYATT GRAND SA CONVENT CT	02/28/2011	$696.99
	HYATT GRAND SA CONVENT CT	02/28/2011	$696.99
	ENTERPRISE RENT-A-CAR	03/01/2011	$92.15
	STATS	02/28/2011	$859.32
	HYATT GRAND SA CONVENT CT	02/28/2011	$696.99
	A B E T, INC	03/02/2011	$540.00
	ENTERPRISE RENT-A-CAR	03/02/2011	$218.39
	UT WEB TXSHOP	03/01/2011	$475.00
	UT WEB TXSHOP	03/01/2011	$475.00
	ENTERPRISE RENT-A-CAR	03/02/2011	$84.36
	ENTERPRISE RENT-A-CAR	03/02/2011	$84.36
	NATL ASSOC OF CLGE & EMP	03/03/2011	$795.00
	HILTON HOTEL SAN DIEGO	03/03/2011	$851.12
	HOLIDAY INNS	03/05/2011	$270.18
	WESTWARD LOOK RESORT	03/05/2011	$648.20
	PAYPAL GTCCFOUNDAT	03/04/2011	$65.00
	STAPLES 00105536	03/05/2011	$12.72
	HYATT HOTELS ATLANTA	03/03/2011	$1,400.45
	HAMPTON INNS	03/05/2011	$76.21
	HYATT HOTELS ATLANTA	03/03/2011	$31.00
	HYATT HOTELS ATLANTA	03/03/2011	$612.05
	HYATT HOTELS ATLANTA	03/03/2011	$583.05
	HILTON HOTELS AIRPORT	03/05/2011	$134.52
	HOLIDAY INNS	03/05/2011	$259.92
	HOLIDAY INNS	03/05/2011	$266.76
	SOUTH CAAROLINA EMS NETWO	03/07/2011	$135.00
	GAYLORD NATIONAL F/D	03/06/2011	$783.00
	ASB	03/09/2011	$205.00
	PAYPAL ASSOCIATION	03/09/2011	$525.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	USU ECOMMERCE	03/09/2011	$595.00
	USU ECOMMERCE	03/09/2011	$595.00
	RESERVATIONS WDW	03/09/2011	$850.52
	ISLAND VISTA	03/09/2011	$53.51
	SHERATON INDIANAPOLIS	03/10/2011	$208.26
	AMERICAN SOLAR ENERGY SO	03/14/2011	$1,483.00
	UT WEB TXSHOP	03/14/2011	$475.00
	WILLIAM SCOTSMAN INC RPO	03/14/2011	$637.06
	ASB	03/15/2011	$205.00
	STAPLES 00118018	03/14/2011	$62.36
	WESTIN BUCKHEAD HOTEL	03/15/2011	$359.70
	WILLIAM SCOTSMAN INC RPO	03/14/2011	$646.60
	CHARLES TOWN LANDIN	03/16/2011	$82.50
	THE SEA PALMS INN INC	03/16/2011	$483.84
	CROWNE PLAZA HILTON HEAD	03/15/2011	$354.78
	HYATT HOTELS REGENCY F/D	03/16/2011	$366.34
	RABBIES TRAILBURN V/T	03/16/2011	$813.03
	HOMEWOOD SUITES COLUMBIA	03/16/2011	$308.58
	MIPH-BUSINESS OFFICE	03/17/2011	$185.00
	AOTA	03/16/2011	$150.00
	SHERATON ATLANTA HOTEL	03/16/2011	$580.05
	ABOVE AND BEYOND SERVICE	03/17/2011	$84.00
	PATRIOTS POINT CAMP	03/17/2011	$198.00
	HYATT GRAND SA CONVENT CT	03/19/2011	$495.04
	AVIATION TECHNICIAN	03/17/2011	$270.00
	HOMEWOOD SUITES COLUMBIA	03/17/2011	$462.87
	HISTORIC CHARLESTON FO	03/17/2011	$110.00
	AANP	03/19/2011	$450.00
	USC COLLEGE OF EDUC/SEMI	03/22/2011	$180.00
	PAYPAL UPSTATEPOST	03/22/2011	$15.00
	RED ROOF INNS 00002428	03/21/2011	$685.20
	CUPA HR	03/22/2011	$420.00
	EGENCIA 21242332749	03/23/2011	$532.32
	HOMEWOOD SUITES COLUMBIA	03/22/2011	$129.00
	HILTON WILMINGTON	03/24/2011	$461.70
	ENTERPRISE RENT-A-CAR	03/24/2011	$84.36
	ABARISTRAININGRESOU	03/23/2011	$1,895.00
	ENTERPRISE RENT-A-CAR	03/24/2011	$84.36
	ABARISTRAININGRESOU	03/23/2011	$1,895.00
	SPRINGHILL SUITES FT MYER	03/27/2011	$329.67
	HOTEL CELLAI	03/26/2011	$1,038.80
	INTERNATIONAL ALLIANCE	03/29/2011	$1,800.00
	THE SEA PALMS INN #2	03/30/2011	$495.79
	HYATT REGENCY GREENVILLE	03/29/2011	$2,268.56
			$37,842.19
MARY ROCK	NAIL TECH SUPPLY INC	03/03/2011	$609.62
	OPI PRODUCTS	03/04/2011	$470.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	COLUMBIA BEAUTY SUPPLY	03/14/2011	$95.00
	BI-LO 272	03/16/2011	$38.45
	BTY ALLNCE 83100108316	03/16/2011	$35.46
	COLUMBIA BEAUTY SUPPLY	03/23/2011	$776.40
	ZEE SERVICE 07355142	03/29/2011	$81.52
			$2,107.19
MELINDA WILLIAMSON	INGLES #208	03/01/2011	$40.00
	ZEE SERVICE 07355142	03/08/2011	$54.85
	HARBOR FREIGHT TOOLS 96	03/14/2011	$63.59
			$158.44
MELISSA SHEAFFER	BABIES R US #8877 QPS	03/01/2011	$35.47
	BABIES R US #8877 QPS	03/05/2011	$90.06
	PUBLIX 035	03/07/2011	$22.23
	IBT IIS FINGERPRINT COM	03/10/2011	$37.25
	PUBLIX #1012	03/14/2011	$5.92
	PUBLIX #1012	03/14/2011	$115.44
	IBT IIS FINGERPRINT COM	03/18/2011	$37.25
	PUBLIX #613	03/20/2011	$60.00
	GROVE MEDICAL INC	03/22/2011	$423.52
	MICHAELS #6001	03/28/2011	$38.12
	PUBLIX #1012	03/30/2011	$80.28
	MICHAELS #6001	03/29/2011	$52.99
			$998.53
MEREDITH F. GOSSETT	SPECTRUM LABORATORY	02/23/2011	$154.35
	AURIC ENTERPRISES INC.	03/09/2011	$283.25
	SPECTRUM LABORATORY	03/10/2011	$50.88
	SPECTRUM LABORATORY	03/10/2011	$61.76
	FISHER SCI ATL	03/12/2011	$127.19
	SPECTRUM LABORATORY	03/10/2011	$28.82
	NATIONAL WELDERS #08	03/10/2011	$8.90
	SPECTRUM LABORATORY	03/11/2011	$366.38
	SPECTRUM LABORATORY	03/16/2011	$147.15
	SPECTRUM LABORATORY	03/16/2011	$25.58
	SPECTRUM LABORATORY	03/17/2011	$120.64
	SPECTRUM LABORATORY	03/21/2011	$534.44
	VWR INTERNATIONAL INC	03/22/2011	$103.92
	SPECTRUM LABORATORY	03/28/2011	$50.88
			$2,064.14
MICHAEL D WHEELER	THE HOME DEPOT 1127	03/09/2011	$42.34
	JOHN DEERE LANDSCAPES522	03/15/2011	$381.05
	SUPER LANDSCAPE & SUPPLY	03/22/2011	$43.99
	THE HOME DEPOT 1127	03/29/2011	$10.47
			$477.85
MIKE KAISER	MCKINNEY LUMBER & HARDWA	02/28/2011	$33.91
	MCKINNEY LUMBER & HARDWA	02/28/2011	$31.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	THE HOME DEPOT 1127	03/01/2011	$60.91
	THE HOME DEPOT 1127	03/08/2011	$8.06
	NORRIS SUPPLY	03/29/2011	$272.53
	ABLE MACHINE HYDRAULICS &	03/29/2011	$650.00
			$1,057.20
MIRANDA S. CAMPBELL	FISHER SCI ATL	03/05/2011	$1,199.87
	VWR INTERNATIONAL INC	03/10/2011	$247.11
	FISHER SCI ATL	03/11/2011	$293.92
	VWR INTERNATIONAL INC	03/15/2011	$211.15
	VWR INTERNATIONAL INC	03/16/2011	$325.16
	FISHER SCI ATL	03/17/2011	$143.35
	VWR INTERNATIONAL INC	03/19/2011	$150.97
	FISHER SCI ATL	03/18/2011	$79.50
	VWR INTERNATIONAL INC	03/30/2011	$455.15
			$3,106.18
NANCY ENGLISBE	GIMME A SIGN CO	03/01/2011	$150.31
	FACEBOOK.COM ADS	03/03/2011	$5.65
	EMEDIA GROUP INC	03/09/2011	$501.38
	FACEBOOK.COM ADS	03/10/2011	$11.06
	BIANCHI VIDEO PRODUCTI	03/10/2011	$200.00
	FACEBOOK.COM ADS	03/16/2011	$12.34
	FACEBOOK.COM ADS	03/22/2011	$7.02
	TRUCOLOR	03/28/2011	$214.66
			$1,102.42
NORA GREENWAY	CDW GOVERNMENT	03/17/2011	$57.55
	CDW GOVERNMENT	03/18/2011	$284.13
	MULTI MEDIA SERVICES	03/25/2011	$285.25
	IMPACT COMPUTERS	03/25/2011	$90.41
	BLK BOX CORP	03/28/2011	$90.85
			$808.19
PATRICK WAGNER	ASIAN MARKET	03/28/2011	$87.18
			$87.18
PAUL SNOAD	UFIRST LAUNDRY SVCS	03/03/2011	$200.56
	JANPAK 25	03/02/2011	$362.52
	JANPAK 25	03/09/2011	$823.30
	MAINLINE-GREENVILLE	03/11/2011	$5.42
	MAINLINE-GREENVILLE	03/17/2011	$94.16
	ERC WIPING PRODUCTS IN	03/21/2011	$2,199.40
	WW GRAINGER	03/23/2011	$21.03
	SERVPRO OF EAST AND WEST	03/24/2011	$2,275.00
			$5,981.39
RAYMOND L JORDAN	WW GRAINGER	03/11/2011	$16.15
	HOLDER ELECTRIC SUPPLY	03/29/2011	$126.67
	HOLDER ELECTRIC SUPPLY	03/29/2011	$25.31
	HOLDER ELECTRIC SUPPLY	03/29/2011	$58.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$227.02
RITA RICHARDS	TROPICAL NUT AND FRUIT NC	03/02/2011	$1,975.93
			$1,975.93
ROBERT D. FRAMPTON	MULTI MEDIA SERVICES	03/02/2011	$1,140.98
			$1,140.98
ROBERT M WELBORN JR	COMMUNICATION SERVICE CEN	02/28/2011	$260.48
	PRIORITY ONE SECURITY	02/28/2011	$786.00
	FIRE PROTECTION SPECIALIS	02/28/2011	$900.00
	SIMPLEX GRINNELL WEB P	02/28/2011	$862.50
	ZEE SERVICE 07355142	03/01/2011	$70.25
	SIMPLEX GRINNELL WEB P	03/03/2011	$510.50
	LAURENS ELECTRIC COOPE	03/04/2011	$19.95
	SIGN-A-RAMA	03/07/2011	$126.08
	JOHNSON CONTROLS, SSNA	03/07/2011	$597.50
	GREENVILLE HOSPITAL SYST	03/10/2011	$237.00
	STAR ELECTRIC VEHICLES	03/15/2011	$600.00
	GREENVILLE CAR WASH	03/17/2011	$12.00
	DESIGN LAB	03/17/2011	$106.18
	COLUMBIA FLAG & DISPLAY	03/21/2011	$308.46
	DESIGN LAB	03/25/2011	$599.85
	GREENVILLE HOSPITAL SYST	03/25/2011	$264.00
	PRIORITY ONE SECURITY	03/25/2011	$119.40
	SIMPLEX GRINNELL WEB P	03/25/2011	$1,864.51
	GREENVILLE CAR WASH	03/29/2011	$12.50
			$8,257.16
SCOTT WILBANKS	UPS 000000223344091	03/02/2011	$55.96
	TITAN TERMITE & PEST C	03/02/2011	$650.00
	CINTAS #216	03/08/2011	$48.23
	CINTAS #216	03/08/2011	$48.23
	CINTAS #216	03/08/2011	$48.23
	CINTAS #216	03/08/2011	$48.23
	UPS 000000223344101	03/09/2011	$86.26
	SETON NAME PLATE COMPANY	03/23/2011	$198.05
	TITAN TERMITE & PEST C	03/25/2011	$423.00
	FEDEX 06381641	03/26/2011	$18.29
	UPS 000000223344121	03/29/2011	$162.20
	UPS 000000223344111	03/29/2011	$89.85
			$1,876.53
SELENA BLAIR	ANDERSON UNIV BUS OFFICE	03/11/2011	$66.00
			$66.00
SHANE ISBELL	LOWES #01983	03/17/2011	$7.97
			$7.97
SHIRLEY HOLCOMBE	MCKINNEY LUMBER & HARDWA	02/28/2011	$33.91
	THE HOME DEPOT 1127	03/01/2011	$31.34
	WW GRAINGER	03/02/2011	$21.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	WW GRAINGER	03/03/2011	$112.19
	MCKINNEY LUMBER & HARDWA	03/08/2011	$7.40
	USG LICHTENFELT NURSERIES	03/09/2011	$2,400.69
	THE HOME DEPOT 1127	03/09/2011	$74.05
	THE HOME DEPOT 1127	03/10/2011	$28.75
	WW GRAINGER	03/21/2011	$11.74
	WW GRAINGER	03/21/2011	$112.19
	W.P.LAW, INC #5	03/23/2011	$34.57
	THE HOME DEPOT 1127	03/22/2011	$49.06
	NAPA AUTO PARTS	03/28/2011	$76.07
			$2,993.94
STEPHEN COOK	NAPA AUTO PARTS	03/01/2011	$10.28
	KEVIN WHITAKER CHEVROLET	02/28/2011	$98.00
	SMITHTURF AND IRRIGATI	03/02/2011	$131.34
	SMITHTURF AND IRRIGATI	03/02/2011	$7.29
	SIP STATEINDUSTRIAL US	03/03/2011	$335.40
	LAKESIDE SHEET & STRUCTUR	03/03/2011	$420.90
	NAPA AUTO PARTS	03/07/2011	$12.72
	THE HOME DEPOT 1127	03/07/2011	$43.05
	GREENVILLE CAR WASH	03/08/2011	$12.00
	ABC LOCKSMITHS LLC	03/09/2011	$3.31
	DISCOUNT-TIRE-CO SCC-01	03/10/2011	$208.68
	NAPA AUTO PARTS	03/10/2011	$22.24
	BATTERY SPECIALISTS	03/09/2011	$389.73
	GEORGE H PENNELL	03/11/2011	$11.14
	SMITHTURF AND IRRIGATI	03/09/2011	$92.34
	LOWES #01718	03/11/2011	$45.30
	MCKINNEY LUMBER & HARDWA	03/14/2011	$8.97
	FASTENAL CO-RETAIL	03/14/2011	$85.32
	SMITHTURF AND IRRIGATI	03/15/2011	$106.64
	NAPA AUTO PARTS	03/16/2011	$3.17
	THE HOME DEPOT 1127	03/15/2011	$11.49
	CARQUEST 01013663	03/16/2011	$9.52
	NAPA AUTO PARTS	03/17/2011	$87.19
	GRNVL-BEREA DMV 63	03/21/2011	$17.00
	AUTOZONE #1008	03/21/2011	$16.94
	GREENVILLE CAR WASH	03/21/2011	$12.00
	GREENVILLE COUNTY TREASUR	03/21/2011	$54.00
	ABC LOCKSMITHS LLC	03/21/2011	$30.00
	GREENVILLE COUNTY TREASUR	03/21/2011	$1.99
	LONG TRAILER & BODY SERVI	03/22/2011	$141.16
	SNIDER TIRE #343	03/23/2011	$48.18
	GREENVILLE CAR WASH	03/23/2011	$11.00
	NAPA AUTO PARTS	03/23/2011	$10.58
	BROWN'S TIRE & MUFFLER	03/24/2011	$65.00
	NAPA AUTO PARTS	03/28/2011	$141.67
	NAPA AUTO PARTS	03/30/2011	$45.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,751.17
STEVEN B. VALAND	PUBLIX #602	03/02/2011	$44.79
	JASON'S DELI # 049 Q64	03/03/2011	$155.50
	MELVENAS CAFE AND BAKE SH	03/29/2011	$39.67
			$239.96
SUSAN EATON	GOOGLE OnlinePhoneSto	03/08/2011	$16.94
	GOOGLE TigerDirect	03/10/2011	$156.86
	CDW GOVERNMENT	03/16/2011	$181.89
	GOOGLE JR.com	03/22/2011	$87.63
	CDW GOVERNMENT	03/28/2011	$95.15
			$538.47
TED WESTERVELT	ARC 310	03/02/2011	$25.25
	JOHNSON CONTROLS, SSNA	03/02/2011	$2,412.00
	UNITED ELECTRICAL DIST MO	03/10/2011	$455.68
	ARC 310	03/30/2011	$8.03
	UNITED ELECTRICAL DIST MO	03/25/2011	$358.31
			$3,259.27
TIMOTHY J TENNIS	THE HOME DEPOT 1127	03/29/2011	$239.93
			$239.93
TOM GREGG	THE HOME DEPOT 1127	03/14/2011	$41.72
	WW GRAINGER	03/17/2011	$380.84
	WW GRAINGER	03/17/2011	$122.02
	WW GRAINGER	03/17/2011	$206.71
	WW GRAINGER	03/18/2011	$193.15
			$944.44
TOM LINEBERGER	HELP DESK INSTITUTE	03/17/2011	$165.00
	CAROLINA LASER TECHNOL	03/21/2011	$75.00
			$240.00
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	02/28/2011	$196.94
	AIR COND HTG & REF INST	03/19/2011	$30.00
			$226.94
TOMMIE H. WHITT	COUNTRY INN & SUITES	03/19/2011	$79.08
			$79.08
TRACI WILLIMON	PUBLIX #602	02/28/2011	$13.08
	GROVE MEDICAL INC	03/09/2011	$184.60
	PUBLIX #602	03/10/2011	$6.58
	RITE AID STORE #11655	03/10/2011	$4.76
	NATIONAL WELDERS #08	03/10/2011	$27.14
	SUNSTAR AMERICAS INC	03/11/2011	$353.81
	PUBLIX #602	03/28/2011	$34.76
	PUBLIX #1148	03/29/2011	$17.44
			$642.17
WILLIE CALLAHAN	THE MULCH MILL	02/28/2011	$2,375.00
	CROWN PLUMBING LLC	03/16/2011	$300.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	ANYTHING CONCRETE DECORAT	03/18/2011	$1,300.00
			$3,975.00

Total for GREENVILLE TECH COLLEGE: $184,237.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	03/15/2011	$457.28
			$457.28
AIMEE MORROW	USPS 45362502729802915	03/02/2011	$376.00
			$376.00
ANGELA D KENNEDY	ASSOCIATION OF STATE DAM	03/22/2011	$1,294.00
	SALUDA STANDARD - SENTINE	03/25/2011	$67.50
	UNION DAILY TIMES CO	03/25/2011	$210.70
	THE POST AND COURIER	03/26/2011	$349.50
	THE AIKEN STANDARD	03/30/2011	$213.09
			$2,134.79
ANN JOHNSON	WM SUPERCENTER	03/01/2011	$73.70
	JM GRACE	03/09/2011	$60.97
	LORICK OFFICE PRODUCTS 1	03/21/2011	$759.11
			$893.78
ANNETTE LYTTLETON	BLUE RIDGE ELECTRIC COOP	02/28/2011	$20.14
	FRONTIER COMMUNICATIONS	02/28/2011	$52.86
	FRONTIER COMMUNICATIONS	03/01/2011	$52.86
	FRONTIER COMMUNICATIONS	02/28/2011	$55.06
	OFFICEMAX CT IN#970025	03/02/2011	$170.02
	WEST CAROLINA RURAL TEL.	03/04/2011	$38.79
	BERKELEY ELECTRIC COOPER	03/04/2011	$177.00
	MID-CAROLINAS ELECTRIC CO	03/04/2011	$93.19
	CHESNEE TELEPHONE CO	03/04/2011	$43.39
	SANDHILL TELEPHONE COOPER	03/04/2011	$34.00
	PEE DEE ELECTRIC COOPERA	03/04/2011	$14.99
	TDS TELECOM-USD	03/10/2011	$87.36
	TRI COUNTY EC SC	03/10/2011	$79.26
	SCE & G	03/10/2011	$523.25
	ATT BILL PAYMENT	03/10/2011	$46.58
	ATT BILL PAYMENT	03/10/2011	$82.18
	SCE & G	03/10/2011	$454.55
	ATT BILL PAYMENT	03/16/2011	$979.23
	CONTINENTAL 0057965605281	03/16/2011	$654.00
	LYNCHES RIVER ELECTRIC CO	03/16/2011	$149.56
	DMI DELL BUS ONLINE	03/18/2011	$237.52
	HORRY TELEPHONE COOPERATI	03/16/2011	$40.49
	SEDC PAYMENT	03/16/2011	$22.38
	ATT BILL PAYMENT	03/22/2011	$46.23
	COASTAL ELECTRIC COOPERA	03/22/2011	$65.55
	FRONTIER COMMUNICATIONS	03/22/2011	$54.99
	BLUE RIDGE ELECTRIC COOP	03/22/2011	$79.68
	THE OFFICE PAL	03/28/2011	$77.32
	BLUE RIDGE ELECTRIC COOP	03/29/2011	$41.49
	BERKELEY ELECTRIC COOPER	03/29/2011	$193.73
	DMI DELL BUS ONLINE	03/30/2011	$267.47
	FRONTIER COMMUNICATIONS	03/29/2011	$52.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	FRONTIER COMMUNICATIONS	03/29/2011	$52.86
			$5,040.84
BARBARA LAKE	FORMS AND SUPPLY - AOPD	03/07/2011	$72.71
	FORMS AND SUPPLY - AOPD	03/10/2011	$53.45
	RED WING SHOE STORE #2	03/15/2011	$90.95
	FORMS AND SUPPLY - AOPD	03/23/2011	$22.65
			$239.76
BELINDA BARRON	LORICK OFFICE PRODUCTS 1	03/28/2011	$86.50
			$86.50
BETHANY R OHARA	Bestbuy.com 00009944	03/14/2011	$64.19
	VZWRLSS APOCC VISE	03/17/2011	$152.04
			$216.23
BETTY BROACH	COMPORIUM LONG DISTANCE	03/18/2011	$102.99
	LANCASTER CO NATURAL GAS	03/23/2011	$12.00
	FORMS AND SUPPLY-AOPD	03/29/2011	$253.80
			$368.79
BILL VOGEL	LEE TRANSPORT	02/28/2011	$134.61
	ROSE TALBERT PAINT COMPAN	03/08/2011	$14.17
	ROSE TALBERT PAINT COMPAN	03/17/2011	$21.25
	238 C-K COLUMBIA	03/23/2011	$31.99
	HILTI INC	03/24/2011	$97.96
	BUILDERS SPECIALTIES INC	03/30/2011	$53.50
			$353.48
BRENDA CROSBY	FISHER SCI CHI	03/01/2011	$2,095.87
	G F S CHEMICALS INC	03/03/2011	$70.49
	THE PITTSBURGH CONFERE	03/02/2011	$210.00
	THE OFFICE PAL	03/06/2011	$124.74
	RADIATION SAFETY ASOCIATE	03/04/2011	$218.00
	SCE & G	03/07/2011	$24.89
	THE OFFICE PAL	03/09/2011	$287.87
	AIRCLEAN SYSTEMS	03/09/2011	$1,370.87
	SIGMA ALDRICH US	03/10/2011	$160.44
	OFFICEMAX CT IN#137177	03/10/2011	$634.30
	TELEDYNE TEKMAR COMPAN	03/14/2011	$667.59
	HORIZON TECHNOLOGY	03/15/2011	$95.71
	VZWRLSS APOCC VISE	03/17/2011	$38.01
	ENVIRONMENTAL RESOURCE	03/24/2011	$103.54
	MANSCI INC	03/25/2011	$280.03
	SCE & G	03/29/2011	$23.89
	ENVIRONMENTAL EXPRESS	03/28/2011	$134.53
			$6,540.77
BRENDA WILLIAMS	ULINE SHIP SUPPLIES	03/04/2011	$383.99
	ASSOCIATION OF STATE WETL	03/11/2011	$200.00
	INDEX JOURNAL-CLASSIFIED	03/22/2011	$88.38
	THE POST AND COURIER	03/23/2011	$216.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	TSA WORLD	03/29/2011	$193.46
	THE HERALD CLASSIFIEDS	03/30/2011	$160.70
			$1,243.37
BRIDGETTE L HACKLER	CLEMSON UNIVERSITY	03/01/2011	$750.00
	THE OFFICE PAL	03/06/2011	$811.37
	BenMeds 1016947877	03/04/2011	$47.99
	LASER PRINT SERVICE, INC	03/11/2011	$85.60
	LASER PRINT SERVICE, INC	03/11/2011	$85.60
			$1,780.56
BRIGITTE D POORE	THERMOWORKS INC	03/05/2011	$597.00
	KANGURU SOLUTIONS	03/09/2011	$1,056.95
	STAPLES 00118976	03/16/2011	$27.77
	USPS 45020006229807393	03/22/2011	$75.78
	AMAZON MKTPLACE PMTS	03/29/2011	$131.84
			$1,889.34
BRUCE COBB	USPS 45180402029801354	02/28/2011	$18.30
	THE KEY SHOP	03/10/2011	$9.25
	USPS 45180402029801354	03/24/2011	$504.68
	USPS 45180402029801354	03/30/2011	$88.00
			$620.23
BRUCE MCKENNA	SEARS ROEBUC INTERNET	03/08/2011	$51.27
			$51.27
CAROL F SMITH	VZWRLSS APOCC VISE	03/17/2011	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	03/15/2011	$114.03
	VERIZON WRLS IVR VE	03/28/2011	$172.26
			$286.29
CAROLYN G SCHWARZ	MEDICAL CATALOGUE ENTRPRS	03/01/2011	$165.90
	THE OFFICE PAL	03/02/2011	$72.50
	IMAGISTICSINV 415520536	02/12/2011	$180.65
	POLLOCK COMPANY	03/02/2011	$220.94
	BATTERIES PLUS #39	03/03/2011	$12.95
	FORMS AND SUPPLY - AOPD	03/02/2011	$60.10
	FORMS AND SUPPLY - AOPD	03/03/2011	$38.78
	MARKETLAB, INC	03/05/2011	$74.90
	Bestbuy.com 00009944	03/07/2011	$288.88
	USI USI INC	03/10/2011	$246.79
	POLLOCK COMPANY	03/11/2011	$221.77
	POLLOCK COMPANY	03/11/2011	$299.24
	POLLOCK COMPANY	03/11/2011	$73.29
	POLLOCK COMPANY	03/11/2011	$288.07
	POLLOCK COMPANY	03/11/2011	$246.44
	POLLOCK COMPANY	03/11/2011	$38.51
	POLLOCK COMPANY	03/11/2011	$353.02
	POLLOCK COMPANY	03/11/2011	$175.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	POLLOCK COMPANY	03/11/2011	$490.31
	BCT SOUTH CAROLINA	03/11/2011	$17.03
	NASCO INTERNATIONAL	03/10/2011	$477.80
	POLLOCK COMPANY	03/11/2011	$35.72
	DMI DELL K-12/GOVT	03/12/2011	$125.77
	POLLOCK COMPANY	03/11/2011	$294.54
	AMAZON MKTPLACE PMTS	03/15/2011	$56.34
	DOVE DATA PRODUCTS INC	03/14/2011	$111.76
	VERIZON WRLS 29805-01	03/14/2011	$762.27
	HAYNEEDLE INC	03/15/2011	$588.92
	LASER PRINT SERVICE, INC	03/15/2011	$136.71
	OFFICEWORLD.COM	03/16/2011	$74.98
	BCT SOUTH CAROLINA	03/15/2011	$17.03
	POLLOCK COMPANY	03/17/2011	$105.26
	POLLOCK COMPANY	03/17/2011	$9.77
	POLLOCK COMPANY	03/18/2011	$199.43
	LASER PRINT SERVICE, INC	03/17/2011	$379.75
	THE OFFICE PAL	03/22/2011	$1,032.77
	BCT SOUTH CAROLINA	03/22/2011	$16.96
	THE OFFICE PAL	03/27/2011	$1,584.51
	IMAGISTICSINV 415601098	03/12/2011	$210.93
	ST. JOHN HEALTH COMM. EDU	03/28/2011	$784.00
	ST. JOHN HEALTH COMM. EDU	03/28/2011	$700.00
	KONICA MINOLTA BUSINESS	03/29/2011	$57.70
	KONICA MINOLTA BUSINESS	03/29/2011	$95.49
	QUICK MEDICAL	03/28/2011	$34.74
	EBS	03/29/2011	$17.25
	AMAZON MKTPLACE PMTS	03/29/2011	$6.96
	KONICA MINOLTA BUSINESS	03/29/2011	$290.34
	AMAZON MKTPLACE PMTS	03/29/2011	$70.44
	AMAZON MKTPLACE PMTS	03/29/2011	$7.96
	KONICA MINOLTA BUSINESS	03/29/2011	$51.07
	RELYCO	03/30/2011	$467.00
	PAYPAL EATSMARTMOV	03/30/2011	$196.00
	Amazon.com	03/30/2011	$36.80
			$12,602.52
CATHERINE A FERRELL	STAPLS7071926996000002	03/17/2011	$37.15
	STAPLS7071926996000001	03/18/2011	$157.03
			$194.18
CATHERINE B CREECH	VERIZON WRLS 29805-01	03/01/2011	$40.10
	LORICK OFFICE PRODUCTS 1	03/02/2011	$192.49
	PUBLIC AGENCY TRAINING	03/09/2011	$295.00
	DIXIE TROPHIES	03/07/2011	$14.45
	VERIZON WRLS 09196-01	03/15/2011	$40.10
	VERIZON WRLS 29805-01	03/16/2011	$40.10
	VERIZON WRLS 09196-01	03/16/2011	$213.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B CREECH	VZWRLSS APOCC VISE	03/17/2011	$152.04
	ACCESSDATA CORP	03/17/2011	$840.00
	VERIZON WRLS IVR VE	03/23/2011	$1,140.67
	VERIZON WRLS IVR VE	03/23/2011	$61.57
	VERIZON WRLS IVR VE	03/23/2011	$82.26
	VERIZON WRLS IVR VE	03/23/2011	$358.83
	VERIZON WRLS IVR VE	03/23/2011	$509.73
	VERIZON WRLS IVR VE	03/28/2011	$25.14
	VERIZON WRLS IVR VE	03/28/2011	$1,912.94
	VERIZON WRLS IVR VE	03/28/2011	$62.05
	VERIZON WRLS IVR VE	03/28/2011	$62.82
	VERIZON WRLS IVR VE	03/28/2011	$49.86
	VERIZON WRLS IVR VE	03/28/2011	$25.16
	VERIZON WRLS IVR VE	03/28/2011	$317.17
	VERIZON WRLS IVR VE	03/28/2011	$29.10
	VERIZON WRLS IVR VE	03/28/2011	$162.83
	VERIZON WRLS IVR VE	03/28/2011	$656.35
	VERIZON WRLS IVR VE	03/28/2011	$62.03
	VERIZON WRLS IVR VE	03/28/2011	$199.44
	VERIZON WRLS IVR VE	03/28/2011	$25.62
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
	VERIZON WRLS IVR VE	03/30/2011	$760.99
	VERIZON WRLS 29805-01	03/29/2011	$120.30
	VERIZON WRLS IVR VE	03/30/2011	$25.14
			$10,978.27
CATHY ROBINSON	JM GRACE	03/16/2011	$34.52
			$34.52
CHARLEEN D BARKER	CDW GOVERNMENT	03/14/2011	$348.78
	DMI DELL K-12/GOVT	03/24/2011	$116.18
	DMI DELL K-12/GOVT	03/24/2011	$641.98
			$1,106.94
CHARLOTTE CARTER	SAUNDERS OFFICE SUPPLY	02/28/2011	$118.61
	FEDEX OFFICE #3094	02/28/2011	$547.72
	PLUS INC	03/01/2011	$742.10
	BULBTRONICS INC FARMINGDA	03/05/2011	$13.13
	THE STATE NEWSPAPER	03/07/2011	$7.50
	DURALINE IMAGING INC	03/08/2011	$376.58
	ULINE SHIP SUPPLIES	03/15/2011	$232.98
	CAN CANONUSA DIRECT	03/15/2011	$66.21
	CORRUGATED CONTAINERS INC	03/14/2011	$677.34
	BCT SOUTH CAROLINA	03/15/2011	$33.28
	ANDERSON STAMP & ENGRAVIN	03/18/2011	$24.91
	STAPLS7071963116000001	03/18/2011	$17.88
	FEDEX OFFICE #3095	03/18/2011	$1,560.80
	LEARNINGZONEXPRESS COM	03/21/2011	$127.65
	THE OFFICE PAL	03/21/2011	$536.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	THE OFFICE PAL	03/21/2011	$218.55
	OFFICE DEPOT #1214	03/24/2011	$432.36
	GOS// GREENVILLE OFFICE S	03/23/2011	$578.28
	OFFICE DEPOT #1214	03/25/2011	$95.38
	FEDEX OFFICE #3094	03/21/2011	$212.00
	BLINDS FULFILLMENT CENTER	03/29/2011	$1,140.95
	SURVEYMONKEY.COM	03/29/2011	$183.67
	STAPLS7072301497000001	03/30/2011	$536.34
			$8,481.13
CHARLOTTE HUGGINS	STAPLS7071096529003001	03/02/2011	$32.09
	MEDCO HEALTH COLUMBUS W	03/02/2011	$130.00
	HEALTH EDUCATION ASSOC	03/03/2011	$49.70
	AMAZON MKTPLACE PMTS	03/16/2011	$33.99
	OFFICE DEPOT #1214	03/15/2011	$55.61
	STAPLS9214351390000	03/17/2011	$58.80
	HP SERVICES	03/17/2011	$72.01
	STAPLS7071925496000001	03/17/2011	$105.16
	OFFICE DEPOT #1214	03/17/2011	$1,733.79
	BARNES&NOBLE COM	03/19/2011	$49.05
	BARNES&NOBLE COM	03/19/2011	$24.52
	THE KEY SHOP	03/18/2011	$6.74
	BARNES&NOBLE COM	03/19/2011	$4.09
	USBORNE BOOKS	03/17/2011	$448.50
	BARNES&NOBLE COM	03/19/2011	$24.52
	BARNES&NOBLE COM	03/19/2011	$179.85
	STAPLS7072048155000001	03/22/2011	$55.98
	CAREMARK MAIL	03/21/2011	$40.00
	JM GRACE	03/17/2011	$1,113.21
	PHENOMENEX, INC.	03/23/2011	$1,859.87
	CORRUGATED CONTAINERS INC	03/25/2011	$432.28
	STAPLS7072222476000001	03/26/2011	$191.88
	BARNES&NOBLE COM	03/25/2011	$36.79
	STAPLS7072224602000001	03/26/2011	$53.28
	STAPLS7072224065000001	03/26/2011	$59.26
	STAPLS7072224330000001	03/26/2011	$36.75
			$6,887.72
CHERRY MCKEITHAN	DELTA AIR 0062344978232	03/01/2011	$442.20
	USAIRWAYS 0372423552889	03/16/2011	$788.80
	USAIRWAYS 0372423552890	03/16/2011	$788.80
			$2,019.80
CHERYL G ERON	FORMS AND SUPPLY - AOPD	02/28/2011	$17.79
	ENVIRONMENTAL RESOURCE	03/15/2011	$155.74
			$173.53
CHERYL MOORE	AUTOPAY/DISH NTWK	03/03/2011	$47.78
	WM SUPERCENTER	03/07/2011	$43.74
	SPIRIT TELECOM	03/10/2011	$50.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	FISHER SCI HUS	03/11/2011	$282.87
	CENTURYLINK - RECURRING	03/15/2011	$257.75
	WM SUPERCENTER	03/15/2011	$60.36
	FISHER SCI PTO	03/15/2011	$103.28
	LOWES #01521	03/16/2011	$58.14
	GRAYCO - LADYS ISLAND	03/15/2011	$10.33
	USPS 45052006535305663	03/17/2011	$184.00
	SCE & G	03/22/2011	$603.50
	SCE & G	03/22/2011	$603.50
	WAL-MART #1383	03/23/2011	$38.78
	SCE & G	03/24/2011	$252.90
			$2,597.45
CHRIS E HANCOCK	BURNS AUTO PARTS INC	02/28/2011	$39.34
	TRUCK SUPPLY COMPANY O	03/02/2011	$29.49
	CARQUEST 01013028	03/07/2011	$135.33
	CARQUEST 01013028	03/07/2011	$112.98
	BURNS AUTO PARTS INC	03/09/2011	$29.38
	CARQUEST 01013028	03/08/2011	$35.51
	CARQUEST 01013028	03/09/2011	$10.91
	CARQUEST 01013028	03/11/2011	$36.36
	CARQUEST 01013028	03/11/2011	$67.81
	BURNS AUTO PARTS INC	03/14/2011	$37.45
	OREILLY AUTO 00016170	03/15/2011	$52.52
	BURNS AUTO PARTS INC	03/15/2011	$49.22
	CARQUEST 01013028	03/17/2011	$113.46
	CARQUEST 01013028	03/18/2011	$23.91
	CARQUEST 01013028	03/18/2011	$71.84
	CATOES POWER EQUIPMENT	03/21/2011	$141.89
	CARQUEST 01013028	03/22/2011	$69.75
	CARQUEST 01013028	03/22/2011	$65.70
	BURNS AUTO PARTS INC	03/25/2011	$146.59
	CARQUEST 01013028	03/25/2011	$8.25
	CARQUEST 01013028	03/28/2011	$49.52
	CARQUEST 01013028	03/28/2011	$16.35
			$1,343.56
CONNIE H FULMER	HP DIRECT-PUBLICSECTOR	03/01/2011	$214.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$32.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	HP DIRECT-PUBLICSECTOR	03/25/2011	$70.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/24/2011	$142.16
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,583.87
CYNTHIA B HAMILTON	SOUTH CAROLINA ENVIRON	03/03/2011	$2,485.00
	SOUTH CAROLINA ENVIRON	03/03/2011	$190.00
	BCT SOUTH CAROLINA	03/29/2011	$16.80
			$2,691.80
CYNTHIA E PELLOS	TARGET 00013912	03/01/2011	$3.57
	DMI DELL K-12/GOVT	03/03/2011	$312.26
	BOARD DUDES DIRECT	03/03/2011	$19.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	WAL-MART #3367	03/11/2011	$9.48
	DUNCAN PARNELL CHARLESTON	03/10/2011	$172.64
	STAPLES 00117127	03/11/2011	$14.09
	WM SUPERCENTER	03/16/2011	$10.78
	STAPLES 00117127	03/16/2011	$51.57
	WAL-MART #3367	03/16/2011	$297.48
	FORMS AND SUPPLY - AOPD	03/18/2011	$26.78
	Amazon.com	03/18/2011	$138.58
	PUBLIX #472	03/18/2011	$103.48
	STAPLS7072016658000001	03/19/2011	$18.73
	STAPLES 00115832	03/17/2011	$41.82
	SYX GLOBALINDUSTRIALEQ	03/18/2011	$62.20
	OFFICE DEPOT #1214	03/21/2011	$278.02
	DMI DELL K-12/GOVT	03/24/2011	$283.29
			$1,844.71
DAVID B GRIFFIN	ADVANCED DOOR SYSTEMS (CO	03/01/2011	$62.06
	STOCK BLDG SUPPLY 4126	03/01/2011	$123.15
	LOWES #00433	03/02/2011	$74.69
	LOWES #00433	03/04/2011	$11.74
	LOWES #00433	03/09/2011	$17.05
	JOHN DEERE LANDSCAPES525	03/18/2011	$329.92
	STOCK BLDG SUPPLY 4126	03/21/2011	$140.99
	238 C-K COLUMBIA	03/23/2011	$113.25
			$872.85
DAVID RIVERS	OFFICEMAX CT IN#923300	02/28/2011	$388.55
	AMAZON MKTPLACE PMTS	02/28/2011	$4.50
	OFFICEMAX CT IN#944417	03/01/2011	$323.12
	Amazon.com	03/03/2011	$8.16
	OFFICEMAX CT IN#973103	03/02/2011	$184.99
	OFFICEMAX CT IN#001247	03/03/2011	$315.68
	OFFICEMAX CT IN#983602	03/03/2011	$249.95
	STAPLES 00103234	03/02/2011	$51.34
	AMAZON MKTPLACE PMTS	03/06/2011	$8.56
	AMAZON MKTPLACE PMTS	03/05/2011	$8.56
	AMAZON MKTPLACE PMTS	03/06/2011	$46.30
	OFFICEMAX CT IN#054288	03/07/2011	$348.82
	OFFICEMAX CT IN#111276	03/09/2011	$229.11
	OFFICEMAX CT IN#215924	03/15/2011	$486.87
	WM SUPERCENTER	03/16/2011	$44.64
	OFFICEMAX CT IN#246340	03/16/2011	$183.84
	OFFICEMAX CT IN#290517	03/18/2011	$94.34
	CEDAR TERRACE PAPER CO	03/23/2011	$62.23
	DOLLAR-GENERAL #0969	03/23/2011	$12.84
	OFFICEMAX CT IN#416429	03/25/2011	$239.68
	OFFICEMAX CT IN#458988	03/29/2011	$603.30
			$3,895.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	3MStPau KM54740 DEBORA	02/28/2011	$232.86
	MARKETLAB, INC	03/01/2011	$789.91
	RPI	02/28/2011	$237.07
	SPEX CERTIPREP	03/02/2011	$427.24
	JON-KER INC	03/02/2011	$143.34
	THE OFFICE PAL	03/02/2011	$164.95
	THE OFFICE PAL	03/02/2011	$168.64
	STAPLES 00106567	03/02/2011	$53.48
	JM GRACE	03/02/2011	$111.20
	THE OFFICE PAL	03/09/2011	$363.95
	STAPLS7071715714000001	03/10/2011	$303.02
	APPLIED BIOSYSTEMS	03/12/2011	$490.45
	STAPLS7071843715000001	03/15/2011	$25.48
	THE HON CO. CUST. SERVIC	03/16/2011	$21.00
	ABC COMPANY LLC	03/16/2011	$653.89
	APPTBIZCARDEXPRESS	03/17/2011	$16.80
	APPTBIZCARDEXPRESS	03/17/2011	$20.55
	CORRUGATED CONTAINERS INC	03/21/2011	$91.43
	WALMART.COM	03/24/2011	$34.71
	KEY SCIENTIFIC PRODUCTS	03/24/2011	$42.02
	HP HOME STORE	03/25/2011	$1,476.58
	THE OFFICE PAL	03/27/2011	$384.05
	RDC ROCHE DIAGNOSTICS	03/29/2011	$283.55
			$6,536.17
DEBORAH L TREVITHICK	KONICA MINOLTA BUSINESS	03/15/2011	$199.68
	KONICA MINOLTA BUSINESS	03/15/2011	$87.54
			$287.22
DEBRA GAINEY	CARDINAL HEALTH MP&S	03/01/2011	$4.69
	CARDINAL HEALTH MP&S	03/01/2011	$10.48
	USAIRWAYS 0372422976099	03/11/2011	$564.60
	USAIRWAYS 0372422975044	03/11/2011	$621.60
	AMAZON MKTPLACE PMTS	03/16/2011	$431.84
	USAIRWAYS 0372423537283	03/16/2011	$636.60
			$2,269.81
DEBRA L CROFT	SIMPSON ACE HDWE	02/28/2011	$7.20
	SIMPSON ACE HDWE	03/08/2011	$1.83
	SIMPSON ACE HDWE	03/30/2011	$8.19
			$17.22
DENNIS S THOMPSON	DELTA AIR 0062344503061	03/01/2011	$160.00
	DELTA AIR 0062344513726	03/02/2011	$365.80
	USAIRWAYS 0372421828561	03/02/2011	$339.80
	DELTA AIR 0068237486760	03/07/2011	$23.00
	DELTA AIR 0068237939515	03/10/2011	$23.00
			$911.60
DONALD LABLANC	LOWES #00385	03/10/2011	$16.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$16.59
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	02/28/2011	$57.80
	FORMS AND SUPPLY - AOPD	03/14/2011	$18.02
	FORMS AND SUPPLY - AOPD	03/15/2011	$54.32
	FORMS AND SUPPLY - AOPD	03/16/2011	$16.57
	FORMS AND SUPPLY - AOPD	03/18/2011	$12.27
	DOVE DATA PRODUCTS INC	03/22/2011	$58.85
	DOVE DATA PRODUCTS INC	03/24/2011	$58.85
	DOVE DATA PRODUCTS INC	03/24/2011	$53.50
	VERIZON WRLS IVR VE	03/28/2011	$62.03
	FORMS AND SUPPLY - AOPD	03/28/2011	$132.67
	FORMS AND SUPPLY - AOPD	03/29/2011	$29.87
			$554.75
EVE LEITZSEY	ANDERSON INDEPENDENT	02/25/2011	$593.00
	SPARTANBURG	03/09/2011	$141.12
	MGI AL-SC-TRI MEDIA CO	03/08/2011	$1,295.64
			$2,029.76
GARY ROBERTS	LOWES #00433	03/11/2011	$77.06
	LOWES #00433	03/18/2011	$66.39
	FERGUSON ENT #27	03/18/2011	$29.09
	GATEWAY HVAC	03/21/2011	$118.61
	LOWES #00433	03/25/2011	$90.74
	JANPAK 4	03/29/2011	$1,741.23
	JANPAK 4	03/29/2011	$7.49
			$2,130.61
GERALD D SHEALY	SCE & G	03/25/2011	$89.54
			$89.54
GLORIA W LATHAN	CABELAS INC. 603246011	03/01/2011	$840.25
	BASS PRO ONLINE	03/01/2011	$142.84
	JM GRACE	02/25/2011	$101.81
	CABELAS INC. 603199692	03/07/2011	$27.98
	RED WING SHOE STORE #1	03/07/2011	$138.24
	CLEMSON UNIVERSITY	03/11/2011	$580.00
	HARBOR FREIGHT CATALOG	03/14/2011	$52.94
	BenMeds 1017086127	03/30/2011	$175.81
			$2,059.87
JAMES B LEE	THE UPS STORE #2114	03/09/2011	$11.23
	OFFICE DEPOT #145	03/09/2011	$3.46
			$14.69
JAMES J EICHLER	BAKER DIST CO 576	03/01/2011	$59.45
	W.P.LAW, INC	03/02/2011	$12.52
	THE HOME DEPOT 1110	03/01/2011	$21.39
	LOWES #00433	03/14/2011	$24.72
	CARQUEST 01013028	03/14/2011	$16.44
	CABLE & CONNECTIONS INC	03/15/2011	$836.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	03/21/2011	$172.29
	BAKER DIST CO 576	03/22/2011	$351.00
	LOWES #00433	03/28/2011	$35.25
	JOHNSTONES SUPPLY OF COLU	03/28/2011	$103.08
			$1,632.88
JAMES LEINART	THERMO ENVIRONMENTAL INST	03/17/2011	$584.17
	MCMASTER-CARR	03/17/2011	$184.33
	THERMO ENVIRONMENTAL INST	03/21/2011	$1,622.43
	LOWES #00433	03/22/2011	$86.37
	LOWES #00433	03/24/2011	$219.65
	LOWES #00433	03/24/2011	$64.54
	LOWES #00433	03/29/2011	$62.66
			$2,824.15
JANET DOWDY	MORRIS COMMUNICATIONS	03/11/2011	$51.04
	VERIZON WRLS IVR VE	03/28/2011	$237.84
			$288.88
JANICE BROWN	SANTEE COOPER	03/01/2011	$1,261.39
	NewCommu ONETIMEPAY	03/02/2011	$38.51
	WEST CHATHAM WARNING D	03/01/2011	$107.00
	NewCommu ONETIMEPAY	03/02/2011	$54.05
	NewCommu ONETIMEPAY	03/02/2011	$50.89
	NewCommu ONETIMEPAY	03/02/2011	$75.54
	NewCommu ONETIMEPAY	03/02/2011	$668.69
	NewCommu ONETIMEPAY	03/02/2011	$50.89
	WEST CHATHAM WARNING D	03/03/2011	$118.82
	CITY OF MYRTLE BEACH CAS	03/07/2011	$142.60
	SPIRIT TELECOM	03/07/2011	$64.49
	USPS 45616005729807054	03/07/2011	$328.00
	HORRY TELEPHONE COOPERATI	03/14/2011	$127.06
	DISH NETWORK-ONE TIME	03/21/2011	$47.96
			$3,135.89
JANIE G YOUNG	STAPLS9213811289000	03/01/2011	$147.61
	AMERICAN AI 0012335075495	03/07/2011	$365.40
	VZWRLSS APOCC VISE	03/18/2011	$38.01
	VERIZON WRLS IVR VE	03/23/2011	$131.36
	HP HOME STORE	03/22/2011	$117.69
	FORMS AND SUPPLY - AOPD	03/23/2011	$144.56
	STAPLS9214562652000	03/24/2011	$2,120.31
	STAPLS3140182346000	03/24/2011	$115.52
	BCT SOUTH CAROLINA	03/24/2011	$33.60
	VERIZON WRLS IVR VE	03/28/2011	$81.21
			$3,295.27
JASON WYCKOFF	USAIRWAYS 0372421574772	02/28/2011	$331.90
	USAIRWAYS 0372421715964	03/01/2011	$365.90
	AMERICAN AI 0012334623612	03/01/2011	$365.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	USAIRWAYS 0372424228563	03/22/2011	$474.80
	VERIZON WRLS IVR VE	03/23/2011	$38.13
	VERIZON WRLS IVR VE	03/28/2011	$188.67
			$1,765.30
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	02/28/2011	$7.71
	AMERICAN INST CANCER RESE	03/02/2011	$45.50
	TRAINERS WAREHOUSE	03/03/2011	$37.23
	Amazon.com	03/05/2011	$43.73
	NEOPOST USA	03/11/2011	$230.04
	USPS PO BOXES 66101510	03/15/2011	$56.00
	TROPHY AND AWARDS CENT	03/22/2011	$48.74
	APPLIED VIDEO SYSTEMS INC	03/23/2011	$35.98
	FORMS AND SUPPLY-AOPD	03/25/2011	$319.93
	FORMS AND SUPPLY-AOPD	03/25/2011	$139.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$21.65
			$985.51
JERALDINE S COCKEREL	GOVERNMENT TRAINING, LLC	03/01/2011	$118.50
	PROFESSIONAL ASSOCIATION	03/22/2011	$498.00
	PROFESSIONAL ASSOCIATION	03/22/2011	$498.00
			$1,114.50
JIM BEASLEY	STRATOS MOBILE NETWORKS I	03/09/2011	$72.97
			$72.97
JOE S FARIS JR	VWR INTERNATIONAL INC	03/01/2011	$36.32
	VWR INTERNATIONAL INC	03/01/2011	$312.25
	VWR INTERNATIONAL INC	03/01/2011	$25.71
	THE HOME DEPOT #8913	02/28/2011	$2.12
	VWR INTERNATIONAL INC	03/01/2011	$19.83
	USPS 45474009232308868	03/03/2011	$45.90
	SPEEDPAY:DUKE-ENERGY	03/05/2011	$743.80
	MUNICIPAL ONLINE PAYMENT	03/04/2011	$1.25
	CITY OF LANCASTER	03/04/2011	$66.70
	VWR INTERNATIONAL INC	03/08/2011	$13.96
	NORTHERN BREWER ECOMMERCE	03/09/2011	$12.49
	COMPORIUM COMMUNICATIONS	03/11/2011	$1,042.54
	ENVIRONMENTAL EXPRESS	03/11/2011	$201.32
	WIBBY ENVIRONMENTAL	03/18/2011	$975.25
	VWR INTERNATIONAL INC	03/24/2011	$13.96
	USPS 45474009232308868	03/30/2011	$93.00
	WAL-MART #1030	03/30/2011	$18.74
			$3,625.14
JOHN FESLER	DMI DELL K-12/GOVT	03/01/2011	$99.35
	OFFICEMAX CT IN#952558	03/02/2011	$21.37
	BUY.COM	03/03/2011	$99.50
	LASER PRINT SERVICE, INC	03/01/2011	$334.80
	DOLRTREE 1398 00013987	03/02/2011	$11.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICE DEPOT #1165	03/04/2011	$4.31
	HEALTH CARE LOGISTICS	03/03/2011	$141.67
	WAL-MART #0586	03/04/2011	$21.65
	OFFICEMAX CT IN#020069	03/04/2011	$60.42
	OFFICE DEPOT #1214	03/04/2011	$25.78
	PARTSMART CORPORATION	03/07/2011	$131.80
	WM SUPERCENTER	03/08/2011	$84.05
	OFFICEMAX CT IN#144656	03/10/2011	$97.84
	OFFICEMAX CT IN#143878	03/10/2011	$43.64
	USPS POSTAGE (INTERNET)	03/11/2011	$50.00
	OFFICE MAX	03/11/2011	$15.22
	USPS POSTAGE (INTERNET)	03/17/2011	$200.00
	PARTSMART CORPORATION	03/16/2011	$132.28
	USPS POSTAGE (INTERNET)	03/22/2011	$200.00
	USPS POSTAGE (INTERNET)	03/22/2011	$100.00
	VERIZON WRLS IVR VE	03/23/2011	$126.77
	Amazon.com	03/23/2011	$101.79
	WAL-MART #2712	03/22/2011	$30.93
	OFFICEMAX CT IN#360961	03/23/2011	$109.18
	OFFICE DEPOT #1214	03/23/2011	$64.64
	VERIZON WRLS IVR VE	03/28/2011	$803.92
			$3,112.79
JOHN H ROBERTS	LOWES #00358	03/02/2011	$28.94
	LOWES #00358	03/07/2011	$30.22
	LOWES #00358	03/11/2011	$26.25
	LOWES #00497	03/24/2011	$110.51
			$195.92
JOHN J SIMKOVICH	DELTA AIR 0062344732354	03/03/2011	$531.40
	DELTA AIR 0062344732357	03/03/2011	$531.40
	DELTA AIR 0062344732356	03/03/2011	$531.40
	DELTA AIR 0062344732355	03/03/2011	$531.40
	USAIRWAYS 0372422549885	03/08/2011	$50.00
	USAIRWAYS 0372422810632	03/10/2011	$50.00
	USAIRWAYS 0372423643271	03/17/2011	$319.80
	USAIRWAYS 0372423643270	03/17/2011	$319.80
	DELTA AIR 0068238120162	03/21/2011	$55.00
	DELTA AIR 0068238720241	03/21/2011	$23.00
	DELTA AIR 0068238720238	03/21/2011	$55.00
	DELTA AIR 0068238519440	03/21/2011	$23.00
	DELTA AIR 0068238149373	03/23/2011	$23.00
	DELTA AIR 0068238348861	03/23/2011	$55.00
	DELTA AIR 0068238348864	03/23/2011	$23.00
	DELTA AIR 0068238749697	03/23/2011	$23.00
			$3,145.20
JUDY B SHAW	OFFICEMAX CT IN#190070	03/14/2011	$390.08
			$390.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN H OWENS	MC BRIDE BLDG SPLIES/H	03/01/2011	$1.62
	RX EXPRESS MARKETING INC	02/28/2011	$260.00
	AMAZON MKTPLACE PMTS	03/09/2011	$147.80
	AMAZON MKTPLACE PMTS	03/09/2011	$73.90
	MIDLANDS X RAY SALES	03/10/2011	$263.52
	ATLANTA DENTAL SUPPLY	03/14/2011	$146.69
	WAL-MART #1030	03/16/2011	$8.04
	HEALTH CARE LOGISTICS	03/25/2011	$21.56
			$923.13
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	03/05/2011	$405.78
	FORMS AND SUPPLY - AOPD	03/02/2011	$565.18
	SPIRIT TELECOM	03/08/2011	$29.20
	SMITH RUBBER STAMP & SEAL	03/08/2011	$42.02
	VWR INTERNATIONAL INC	03/11/2011	$394.11
	WATER ENVIRONMENT ASSOC.	03/13/2011	$250.00
	USPS 45020006229807393	03/15/2011	$88.00
	ATT BILL PAYMENT	03/23/2011	$66.09
			$1,840.38
KATHRYN KENARD	HP DIRECT-PUBLICSECTOR	03/09/2011	$278.20
	STAPLS7071942361000001	03/17/2011	$210.61
	HP DIRECT-PUBLICSECTOR	03/18/2011	$830.32
	FORMS AND SUPPLY - AOPD	03/25/2011	$46.20
	STAPLS7072286336000001	03/29/2011	$209.75
			$1,575.08
KATHY FOSTER NELSON	USGPO PUBLICATN DC	03/03/2011	$5.20
	AMAZON EU	03/08/2011	$16.18
	PARTS NOW LLC	03/17/2011	$167.00
			$188.38
KATHY WILSON	FORESTRY SUPPLIERS	03/02/2011	$159.09
	VZWRLSS APOCC VISE	03/17/2011	$152.04
	DMI DELL K-12/GOVT	03/25/2011	$554.66
			$865.79
KELLY L BARRETT	OFFICEMAX CT IN#954691	03/02/2011	$951.44
	VERIZON WRLS IVR VE	03/07/2011	$38.03
	LASER PRINT SERVICE, INC	03/24/2011	$1,985.92
	VERIZON WRLS IVR VE	03/30/2011	$338.87
			$3,314.26
KIM B WILLIAMS	WSC Windstream Pmt&Fee	03/01/2011	$120.04
	VERIZON WRLS IVR VE	03/04/2011	$114.03
	VERIZON WRLS IVR VE	03/04/2011	$38.01
	STAPLS7071504060000001	03/04/2011	$217.18
	BCT SOUTH CAROLINA	03/03/2011	$16.80
	STAPLS7070938651000002	03/04/2011	$48.10
	CHESNEE TELEPHONE CO	03/04/2011	$71.27
	VERIZON WRLS IVR VE	03/08/2011	$38.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	VERIZON WRLS IVR VE	03/08/2011	$123.39
	SMITH RUBBER STAMP & SEAL	03/08/2011	$15.34
	DRI Extended Download	03/15/2011	$10.95
	DRI EASEUS Data Recove	03/15/2011	$71.96
	CHARTER COMM	03/17/2011	$65.95
	VERIZON WRLS IVR VE	03/17/2011	$304.09
	FORMS AND SUPPLY - AOPD	03/17/2011	$186.99
	VERIZON WRLS IVR VE	03/23/2011	$41.13
	VERIZON WRLS IVR VE	03/28/2011	$65.73
	VERIZON WRLS IVR VE	03/28/2011	$63.63
	VERIZON WRLS IVR VE	03/28/2011	$34.71
	VERIZON WRLS IVR VE	03/28/2011	$1,078.71
	WSC Windstream Pmt&Fee	03/29/2011	$120.04
	STAPLS7072309148000001	03/30/2011	$95.78
			$2,941.84
KIM BROOKS	DMI DELL K-12/GOVT	03/09/2011	$195.16
	LOWES #02967	03/23/2011	$29.23
	OFFICE DEPOT #332	03/23/2011	$9.08
			$233.47
KIM CLYBURN	VZWRLSS APOCC VISE	03/17/2011	$152.04
	VZWRLSS APOCC VISE	03/23/2011	$207.64
	ATT BILL PAYMENT	03/22/2011	$109.35
	LORICK OFFICE PRODUCTS 1	03/28/2011	$100.06
			$569.09
LAVINIA K HIOTT	HP DIRECT-PUBLICSECTOR	03/09/2011	$346.68
	USAIRWAYS 0372422627873	03/08/2011	$257.90
	USAIRWAYS 0372422627874	03/08/2011	$257.90
	USAIRWAYS 0372422625173	03/08/2011	$257.90
	FORMS AND SUPPLY - AOPD	03/08/2011	$114.74
	DELTA AIR 0062345629895	03/11/2011	$441.80
	LORICK OFFICE PRODUCTS 1	03/11/2011	$210.68
	FORMS AND SUPPLY - AOPD	03/10/2011	$15.15
	USAIRWAYS 0372423383407	03/15/2011	$417.80
	FORMS AND SUPPLY - AOPD	03/16/2011	$15.15
	Amazon.com	03/18/2011	$560.43
	OFFICEMAX CT IN#395046	03/24/2011	$951.44
			$3,847.57
LAWRENCE M RAGSDALE JR.	WAL-MART #0574	03/24/2011	$50.60
			$50.60
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	03/02/2011	$445.00
	USAIRWAYS 0372421726078	03/01/2011	$265.90
	VZWRLSS APOCC VISE	03/28/2011	$114.03
	VERIZON WRLS IVR VE	03/28/2011	$216.11
			$1,041.04
LEIGH W PLUMMER	ENVIRONMENTAL RESOURCE	03/11/2011	$541.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	WIBBY ENVIRONMENTAL	03/18/2011	$975.25
			$1,516.97
LISA BARFIELD	DIXIE TROPHIES	03/04/2011	$111.82
	VZWRLSS APOCC VISE	03/15/2011	$114.03
	VERIZON WRLS IVR VE	03/28/2011	$910.47
	PCS CELLULAR ACCESS	03/28/2011	$29.64
	VERIZON WRLS IVR VE	03/28/2011	$66.99
			$1,232.95
LISA L LONGSHORE	USA MOBILITY WIRELE	03/06/2011	$29.52
	DTV DIRECTV SERVICE	03/16/2011	$64.65
	VERIZON WRLS IVR VE	03/23/2011	$81.23
	VERIZON WRLS IVR VE	03/23/2011	$64.62
	MOTOROLA, INC. - ONLINE	03/23/2011	$127.45
	VERIZON WRLS IVR VE	03/28/2011	$61.84
	VERIZON WRLS IVR VE	03/28/2011	$283.99
			$713.30
LISA ROLAND	BIOGX INC	02/28/2011	$1,027.45
	TECAN US	02/28/2011	$1,501.40
	LORICK OFFICE PRODUCTS 1	03/02/2011	$451.94
	BCT SOUTH CAROLINA	03/01/2011	$16.80
	THE OFFICE PAL	03/02/2011	$168.64
	THE OFFICE PAL	03/06/2011	$310.48
	BCT SOUTH CAROLINA	03/03/2011	$16.80
	HANSON PARK PRESS	03/04/2011	$1,242.00
	APPLIED BIOSYSTEMS	03/05/2011	$1,321.00
	BIO-RAD LABORATORIES	03/08/2011	$1,585.74
	THE OFFICE PAL	03/09/2011	$241.46
	THE OFFICE PAL	03/09/2011	$235.48
	FORMS AND SUPPLY - AOPD	03/09/2011	$10.79
	HARDY DIAGNOSTICS	03/11/2011	$75.00
	REMEL INC	03/11/2011	$215.87
	BCT SOUTH CAROLINA	03/11/2011	$33.60
	Bestbuy.com 00009944	03/13/2011	$256.78
	SIEMENS HEALTHCARE DIAGNO	03/14/2011	$136.26
	Bestbuy.com 00009944	03/14/2011	$71.67
	Amazon.com	03/15/2011	$85.76
	AMAZON MKTPLACE PMTS	03/15/2011	$44.25
	O2SI	03/14/2011	$649.02
	O2SI	03/15/2011	$5.40
	CHARNSTROM	03/16/2011	$469.87
	JM GRACE	03/14/2011	$97.21
	LAPTOP BATTERY EXP	03/16/2011	$1,997.50
	THE OFFICE PAL	03/21/2011	$111.15
	THE OFFICE PAL	03/21/2011	$811.92
	BCT SOUTH CAROLINA	03/22/2011	$16.80
	THE OFFICE PAL	03/27/2011	$45.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	THE OFFICE PAL	03/27/2011	$324.21
	ASTORIA-PACIFIC, INC	03/29/2011	$271.11
	LORICK OFFICE PRODUCTS 1	03/30/2011	$487.53
			$14,335.91
LORI RAYMOND	LABELVALUE.COM	03/03/2011	$47.90
	IDEXX DISTRIBUTION INC	03/08/2011	$196.91
	VWR INTERNATIONAL INC	03/10/2011	$1,256.78
	HACH COMPANY	03/09/2011	$217.82
	VWR INTERNATIONAL INC	03/11/2011	$56.37
	THE HOME DEPOT 1127	03/10/2011	$3.37
	PIEDMONTNG/SPEEDPAY	03/12/2011	$29.44
	VWR INTERNATIONAL INC	03/25/2011	$75.65
	USPS 45362502729802915	03/30/2011	$194.00
			$2,078.24
LYNN B HOMAN	USAIRWAYS 0377963327233	03/08/2011	$525.40
	KMART 04043	03/18/2011	$75.03
			$600.43
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	03/11/2011	$22.20
	LOWES #00728	03/18/2011	$217.77
	LOWES #00728	03/24/2011	$32.03
	WAL-MART #0644	03/24/2011	$20.99
	FORMS AND SUPPLY - AOPD	03/28/2011	$123.91
			$416.90
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	03/02/2011	$51.44
			$51.44
MARIE T WILLIAMS	DEX ONE	03/19/2011	$88.00
	VERIZON WRLS IVR VE	03/28/2011	$101.37
	VERIZON WRLS IVR VE	03/28/2011	$185.20
	VERIZON WRLS IVR VE	03/28/2011	$1,609.63
			$1,984.20
MATTIE DENISE JACKSON	VERIZON WRLS 29805-01	03/10/2011	$39.73
			$39.73
MICHAEL D FARRELL	EMV ONLINE ORDER	03/01/2011	$146.81
	CAPSULINE, INC.	02/28/2011	$61.20
	SECURE IT INC	02/28/2011	$803.56
	CDW DIRECT	03/02/2011	$264.96
	CABLE & CONNECTIONS INC	03/03/2011	$298.00
	CELL PHONE SHOP SERVICES	03/08/2011	$49.84
	UNIV OF WISC LAB HYGIE	03/10/2011	$220.00
	SYX GLOBALINDUSTRIALEQ	03/15/2011	$1,132.52
	HAND TRUCKS R US	03/14/2011	$89.95
	SOUTH CAROLINA CHAPTER NA	03/16/2011	$485.13
	CELL PHONE SHOP SERVICES	03/17/2011	$19.94
	NOR NORTHERN TOOL	03/21/2011	$1,996.59
	CEDAR TERRACE PAPER CO	03/21/2011	$106.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	AMAZON MKTPLACE PMTS	03/23/2011	$101.46
	DAMEWARE DEVELOPEMENT LLC	03/22/2011	$736.94
			$6,513.16
MICHAEL E HUG	CARQUEST 01013028	03/07/2011	$55.98
	CARQUEST 01013028	03/08/2011	$10.49
	CARQUEST 01013028	03/08/2011	$28.87
	CAPITOL CHEVROLET-COLUMB	03/09/2011	$46.37
	CARQUEST 01013028	03/10/2011	$29.95
	CARQUEST 01013028	03/11/2011	$234.77
	CARQUEST 01013028	03/10/2011	$21.06
	CARQUEST 01013028	03/14/2011	$146.98
	GALEANA CHRYSLER PARTS	03/14/2011	$72.58
	CARQUEST 01013028	03/15/2011	$58.19
	CARQUEST 01013028	03/16/2011	$3.15
	CARQUEST 01013028	03/18/2011	$135.62
	CARQUEST 01013028	03/24/2011	$332.49
	CARQUEST 01013028	03/24/2011	$354.02
	CARQUEST 01013028	03/29/2011	$216.85
			$1,747.37
PAM JONES	FORMS AND SUPPLY - AOPD	03/03/2011	$310.04
	FORMS AND SUPPLY - AOPD	03/02/2011	$572.94
	FORMS AND SUPPLY - AOPD	03/04/2011	$72.40
	FORMS AND SUPPLY - AOPD	03/10/2011	$76.69
	FORMS AND SUPPLY - AOPD	03/16/2011	$126.07
	SEARS COM INTERNET	03/18/2011	$64.85
	CRUTCHFIELD.COM	03/19/2011	$199.96
	ONLINESCIENCEMALL.COM	03/18/2011	$121.67
	FORESTRY SUPPLIERS	03/18/2011	$559.80
	WALMART.COM	03/20/2011	$414.09
	FORESTRY SUPPLIERS	03/18/2011	$933.81
	ADORAMA INC	03/18/2011	$363.75
	THERMOWORKS INC	03/19/2011	$412.00
	STAPLS9214411588000	03/19/2011	$21.39
	SYX TIGERDIRECT.COM	03/29/2011	$247.66
	FORMS AND SUPPLY - AOPD	03/28/2011	$155.15
			$4,652.27
PAMELA W MARVIN	LORICK OFFICE PRODUCTS 1	02/28/2011	$507.81
	FEDEX OFFICE #1557	03/08/2011	$36.92
	SHI CORP	03/12/2011	$214.19
	CLEMSON UNIVERSITY	03/11/2011	$500.00
			$1,258.92
PATRICIA K WITT	OFFICEMAX CT IN#311203	03/21/2011	$271.48
	DMI DELL K-12/GOVT	03/30/2011	$19.36
			$290.84
PAUL D LEE	NATIONAL WELDERS #05	03/07/2011	$290.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D LEE	NOR NORTHERN TOOL	03/11/2011	$32.69
			$322.79
PAULA DIXON	FOSTER SMITH MAIL ORDR	03/04/2011	$35.98
	LOWES #00639	03/04/2011	$58.04
	TRACTOR SUPPLY #724	03/04/2011	$21.39
	TYLER BROTHERS	03/07/2011	$106.99
	PERKIN ELMER ANALYTICAL	03/09/2011	$950.05
	SPIRIT TELECOM	03/10/2011	$66.73
	WIBBY ENVIRONMENTAL	03/17/2011	$136.96
	WIBBY ENVIRONMENTAL	03/23/2011	$819.61
	AIKEN ELECTRIC COOPERATIV	03/25/2011	$43.67
	TYLER BROTHERS	03/28/2011	$125.00
	TYLER BROTHERS	03/29/2011	$10.70
	SOUTH CAROLINA ENVIRON	03/30/2011	$440.00
			$2,815.12
PAULA J BRACEY	CLEMSON UNIVERSITY	03/07/2011	$250.00
	SPARTANBURG HERALD ADV	03/11/2011	$105.37
	FEDEX OFFICE #1557	03/22/2011	$19.26
			$374.63
PEGGY MEDLOCK	LOWES #00518	03/03/2011	$648.76
	SYX TIGERDIRECTINC	03/06/2011	$115.86
	SYX TIGERDIRECTINC	03/08/2011	$18.52
	STAPLS7071671381000001	03/09/2011	$85.49
	FORMS AND SUPPLY - AOPD	03/09/2011	$322.26
			$1,190.89
RAY W WALDEN	APC	03/06/2011	$1,037.17
	JM GRACE	03/22/2011	$22.88
	DMI DELL K-12/GOVT	03/29/2011	$1,012.99
			$2,073.04
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	02/28/2011	$133.19
	VERIZON WRLS P3405-01	02/28/2011	$16.19
	THE INK BASKET LLC	03/01/2011	$109.44
	BCT SOUTH CAROLINA	03/01/2011	$16.96
	THE OFFICE PAL	03/02/2011	$61.41
	DMI DELL K-12/GOVT	03/04/2011	$49.67
	THE OFFICE PAL	03/06/2011	$79.23
	DMI DELL K-12/GOVT	03/04/2011	$335.88
	VERIZON WRLS P3405-01	03/03/2011	$24.29
	BATTERIES PLUS #23	03/08/2011	$9.07
	OFFICE CHURCH SCHOOL SUPP	03/08/2011	$274.01
	AMAZON EU	03/07/2011	$16.18
	AMAZON EU	03/07/2011	$16.18
	AMAZON EU	03/07/2011	$16.18
	FORMS AND SUPPLY - AOPD	03/07/2011	$16.93
	VERIZON WRLS P3405-01	03/08/2011	$32.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	DURALINE IMAGING INC	03/08/2011	$140.40
	GROVE MEDICAL INC	03/08/2011	$338.25
	FORMS AND SUPPLY - AOPD	03/09/2011	$8.86
	PITNEY BOWES	03/11/2011	$243.23
	LASER PRINT SERVICE, INC	03/11/2011	$41.04
	HYMAN PAPER & CHEMICAL	03/14/2011	$73.17
	HYMAN PAPER & CHEMICAL	03/16/2011	$176.04
	OFFICEMAX CT IN#253216	03/17/2011	$544.19
	BCT SOUTH CAROLINA	03/17/2011	$16.96
	COASTAL SANITARY SUPPLY	03/18/2011	$192.00
	SYX TIGERDIRECTINC	03/21/2011	$189.46
	THERMOWORKS INC	03/22/2011	$94.99
	BCT SOUTH CAROLINA	03/21/2011	$16.96
	THE OFFICE PAL	03/21/2011	$247.63
	SHEALY ELECT 803-227-0599	03/22/2011	$26.73
	FORMS AND SUPPLY - AOPD	03/21/2011	$58.27
	NOR NORTHERN TOOL	03/23/2011	$427.99
	SYX TIGERDIRECTINC	03/24/2011	$99.98
	EBS	03/25/2011	$89.16
	VERIZON WRLS IVR VE	03/28/2011	$333.98
	VERIZON WRLS IVR VE	03/28/2011	$61.86
	VERIZON WRLS IVR VE	03/28/2011	$25.14
	SEARS ROEBUCK 2365	03/28/2011	$82.61
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
	DANNYS TROPHY SHOP INC	03/29/2011	$49.99
	VERIZON WRLS IVR VE	03/30/2011	$1,833.46
	LASER PRINT SERVICE, INC	03/29/2011	$254.60
			$9,374.15
RENEE CAMPBELL	VERIZON WRLS IVR VE	03/28/2011	$272.08
	VERIZON WRLS IVR VE	03/28/2011	$25.14
	VERIZON WRLS IVR VE	03/28/2011	$50.28
	VERIZON WRLS IVR VE	03/28/2011	$385.59
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
	VERIZON WRLS IVR VE	03/30/2011	$1,325.47
	VERIZON WRLS IVR VE	03/30/2011	$58.19
			$4,616.75
RICHARD B PIPKINS	OREILLY AUTO 00017640	03/10/2011	$21.39
	USPS 45654001129800695	03/16/2011	$88.00
	SYX TIGERDIRECT.COM	03/22/2011	$21.86
			$131.25
ROBERTA M BROWNING	USPS 45148702429802428	03/11/2011	$6.48
	WATER ENVIRONMENT ASSOC.	03/13/2011	$180.00
	WATER ENVIRONMENT ASSOC.	03/14/2011	$180.00
	YSI INCORPORATED	03/16/2011	$199.00
	USPS 45148602429802261	03/24/2011	$15.26
			$580.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN S MACK	ULINE SHIP SUPPLIES	03/05/2011	$141.36
	ATC GROUP SERVICES	03/08/2011	$795.00
	ATC GROUP SERVICES	03/08/2011	$795.00
	DELTA AIR 0062345564206	03/16/2011	$410.80
	DELTA AIR 0062345564207	03/16/2011	$410.80
	ATC GROUP SERVICES	03/21/2011	$885.00
	ATC GROUP SERVICES	03/22/2011	$885.00
	ATC GROUP SERVICES	03/23/2011	$885.00
			$5,207.96
ROY F PERKINS	LOWES #00626	03/08/2011	$23.16
			$23.16
SANDRA G PORTER	OFFICEMAX CT IN#957646	03/01/2011	$446.67
	LORICK OFFICE PRODUCTS 1	03/02/2011	$510.19
	LORICK OFFICE PRODUCTS 1	03/02/2011	$375.25
	BIO-RAD LABORATORIES	03/02/2011	$201.16
	LORICK OFFICE PRODUCTS 1	03/02/2011	$7.76
	STAPLS7071417951000001	03/02/2011	$190.44
	LORICK OFFICE PRODUCTS 1	03/02/2011	$110.88
	BIOMERIEUX, INC.	03/02/2011	$219.28
	OFFICEMAX CT IN#974328	03/02/2011	$474.46
	HELENA LABORATORIES CORP	03/02/2011	$751.78
	Lonza AG (Walkersville)	03/01/2011	$340.67
	LEIGH LABS	03/03/2011	$161.28
	THE OFFICE PAL	03/06/2011	$225.05
	STAPLS7071640595000001	03/09/2011	$250.32
	LORICK OFFICE PRODUCTS 1	03/10/2011	$64.14
	OFFICE DEPOT #1214	03/09/2011	$356.05
	RPI	03/11/2011	$274.32
	LASER PRINT SERVICE, INC	03/15/2011	$96.30
	HP HOME STORE	03/17/2011	$106.99
	VERIZON WRLS 09196-01	03/17/2011	$24.06
	LORICK OFFICE PRODUCTS 1	03/21/2011	$123.47
	BCT SOUTH CAROLINA	03/21/2011	$16.80
	STERIS CORPORATION	03/22/2011	$157.82
	LORICK OFFICE PRODUCTS 1	03/22/2011	$12.04
	STAPLS7072066653000001	03/22/2011	$335.73
	THE OFFICE PAL	03/14/2011	$1,025.49
	SMITH RUBBER STAMP & SEAL	03/22/2011	$83.04
	OFFICE DEPOT #1214	03/22/2011	$738.16
	INVITROGEN 20519286	03/23/2011	$113.00
	INVITROGEN 20519286	03/23/2011	$44.00
	NORTHEAST LABORATORY S	03/23/2011	$67.49
	JM GRACE	03/22/2011	$163.04
	JM GRACE	03/22/2011	$1,063.29
	THE OFFICE PAL	03/27/2011	$540.70
	THE OFFICE PAL	03/28/2011	$1,011.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	LORICK OFFICE PRODUCTS 1	03/30/2011	$173.82
	DMI DELL K-12/GOVT	03/30/2011	$1,927.20
			$12,784.12
SANDRA R COX	CHANNING BETE COMP	03/02/2011	$1,171.31
	OFFICEMAX CT IN#962720	03/02/2011	$222.00
	AMAZON MKTPLACE PMTS	03/04/2011	$12.87
	AMAZON MKTPLACE PMTS	03/04/2011	$4.19
	PITNEY BOWES TELEMRKTG	03/05/2011	$65.47
	USPS.COM CLICK66100611	03/11/2011	$10.50
	OFFICEMAX CT IN#235265	03/16/2011	$172.60
	DMI DELL K-12/GOVT	03/17/2011	$321.20
	OFFICEMAX CT IN#233407	03/17/2011	$96.93
	OFFICEMAX CT IN#282533	03/18/2011	$320.11
	ICF CONSULTING GEI	03/17/2011	$87.00
	SOUTHEASTERN PAPER GROUP	03/23/2011	$294.66
	BCT SOUTH CAROLINA	03/24/2011	$16.96
	USGOVT PRINT OFC 32	03/25/2011	$21.25
	AMAZON MKTPLACE PMTS	03/28/2011	$128.50
			$2,945.55
SCOTT REYNOLDS	LOWES #00433	03/03/2011	$31.55
	BATTERIES PLUS	03/14/2011	$48.14
	LOWES #00433	03/24/2011	$21.37
			$101.06
SHARON L FISCHER	USAIRWAYS 0377965833469	03/17/2011	$496.80
	CHESAPEAKE HEALTH EDUCATI	03/22/2011	$200.00
	DELTA AIR 0067967024274	03/22/2011	$390.80
	VERIZON WRLS IVR VE	03/23/2011	$645.05
	DELTA AIR 0067967020495	03/22/2011	$450.80
	CHRONIC DISEASE DISORDERS	03/22/2011	$400.00
	USAIRWAYS 0372424190758	03/22/2011	$484.30
	VERIZON WRLS IVR VE	03/28/2011	$25.14
	VERIZON WRLS IVR VE	03/28/2011	$329.65
	VERIZON WRLS IVR VE	03/28/2011	$76.49
	MUSC CASHIER'S OFFICE	03/29/2011	$150.00
	VERIZON WRLS IVR VE	03/30/2011	$62.03
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
	VERIZON WRLS IVR VE	03/30/2011	$25.14
			$6,236.20
SHARON O BURNETT	WALGREENS #7822	03/07/2011	$21.19
	USPS 45832003029803582	03/10/2011	$309.00
	ENVIRONMENTAL RESOURCE	03/15/2011	$271.84
	OFFICEMAX CT IN#233733	03/17/2011	$360.45
			$962.48
SHARON W TAYLOR	VERIZON WRLS IVR VE	03/23/2011	$41.13
	VERIZON WRLS IVR VE	03/28/2011	$62.03

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON W TAYLOR	VERIZON WRLS IVR VE	03/28/2011	$89.84
	VERIZON WRLS IVR VE	03/30/2011	$1,434.35
	VERIZON WRLS IVR VE	03/30/2011	$2,499.99
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
	VERIZON WRLS IVR VE	03/30/2011	$112.51
			$6,739.85
SHEILA DAVIS-GASTON	CDW GOVERNMENT	02/28/2011	$293.81
	DISH NETWORK-ONE TIME	03/08/2011	$26.72
	HERALD OFFICE SUPPLY INC	03/15/2011	$159.04
	APPTBIZCARDEXPRESS	03/17/2011	$16.80
	LASER PRINT SERVICE, INC	03/17/2011	$54.25
	LASER PRINT SERVICE, INC	03/17/2011	$166.92
	LASER PRINT SERVICE, INC	03/22/2011	$192.05
			$909.59
SHERRY T BRANHAM	FORMS AND SUPPLY - AOPD	02/28/2011	$192.53
	CDW GOVERNMENT	03/07/2011	$58.78
	THE OFFICE PAL	03/27/2011	$286.90
			$538.21
SHERYL F JEFFORDS	SYX TIGERDIRECT.COM	03/03/2011	$658.92
			$658.92
SHIRLEY M PONTOON	USPS 45914004829805314	02/28/2011	$220.00
	USPS 45914004829805314	03/09/2011	$6.15
	STAPLS7071838553000002	03/15/2011	$123.09
	STAPLS7071893780000001	03/16/2011	$98.47
	STAPLS7071838553000001	03/17/2011	$35.30
	MORRIS COMMUNICATION	03/17/2011	$19.87
	SUPERMEDIA DIR ADV	03/17/2011	$19.00
			$521.88
SUSAN B BISHOP	KMART 07160	02/28/2011	$28.25
	STAPLS9213852548000	03/02/2011	$295.29
	FORMS AND SUPPLY - AOPD	03/01/2011	$266.04
	STAPLS9213852492000	03/02/2011	$35.30
	BUY.COM	03/04/2011	$112.99
	OFFICE DEPOT #1214	03/02/2011	$47.58
	OFFICE DEPOT #1214	03/02/2011	$57.21
	STAPLS9213910392000	03/03/2011	$442.24
	OFFICE DEPOT #1214	03/02/2011	$535.43
	BIG LOTS #010600010686	03/03/2011	$7.49
	OFFICE DEPOT #1165	03/03/2011	$266.17
	OFFICE DEPOT #1214	03/03/2011	$229.75
	WWW.NEWEGG.COM	03/07/2011	$299.99
	LOWES #01521	03/08/2011	$15.31
	WM SUPERCENTER	03/09/2011	$11.00
	STAPLS9214077056000	03/09/2011	$153.82
	LOWES #01521	03/10/2011	$5.01

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLS9214124870000	03/10/2011	$74.88
	MIDMARK CORPORATION	03/10/2011	$10.85
	STAPLS9214120802000	03/10/2011	$398.97
	OFFICE DEPOT #1214	03/09/2011	$191.49
	GRAYCO - LADYS ISLAND	03/10/2011	$13.36
	WAL-MART #1383	03/14/2011	$45.54
	STAPLS9214257084000	03/15/2011	$116.61
	STAPLS9214296643000	03/16/2011	$220.91
	OFFICE DEPOT #1214	03/16/2011	$231.09
	BCT SOUTH CAROLINA	03/16/2011	$16.80
	STAPLS9214372856000	03/18/2011	$105.92
	OFFICE DEPOT #1214	03/17/2011	$27.71
	STAPLS9214513929000	03/23/2011	$29.95
	LOWES #01521	03/23/2011	$26.43
	CABLEORGANIZER 866 222 00	03/24/2011	$57.41
	STAPLS9214633887000	03/26/2011	$58.83
	LABSAFE 1017071972	03/26/2011	$35.75
	BCT SOUTH CAROLINA	03/25/2011	$16.80
	VERIZON WRLS IVR VE	03/28/2011	$81.67
	VERIZON WRLS IVR VE	03/28/2011	$1,752.08
	VERIZON WRLS IVR VE	03/28/2011	$126.06
	STAPLS9214677403000	03/29/2011	$224.69
	ULINE SHIP SUPPLIES	03/31/2011	$115.33
	OFFICE DEPOT #1214	03/29/2011	$92.64
	BCT SOUTH CAROLINA	03/29/2011	$50.40
			$6,931.04
SUSAN G TURNER	FISHER SCI CHI	03/11/2011	$1,671.96
			$1,671.96
TAMMY A SMITH	VERIZON WRLS IVR VE	02/28/2011	$66.52
	VERIZON WRLS IVR VE	02/28/2011	$66.20
	VERIZON WRLS IVR VE	03/23/2011	$66.87
	OFFICEMAX CT IN#335172	03/23/2011	$643.19
	VERIZON WRLS IVR VE	03/28/2011	$1,112.84
			$1,955.62
TAMMY WHITTLE	CLEMSON UNIVERSITY	03/08/2011	$580.00
	FEDEX OFFICE #1557	03/14/2011	$14.45
	THE OFFICE PAL	03/21/2011	$1,496.63
			$2,091.08
TERESA A PRYOR	NADDI.ORG	02/28/2011	$125.00
	NADDI.ORG	02/28/2011	$125.00
	NADDI.ORG	02/28/2011	$125.00
	COMPORIUM-RHTC RP	03/01/2011	$96.68
	VERIZON WRLS 29805-01	02/28/2011	$267.49
	JON-KER INC	03/02/2011	$751.27
	NADDI.ORG	03/03/2011	$125.00
	NADDI.ORG	03/03/2011	$125.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	NADDI.ORG	03/03/2011	$125.00
	STAPLES 00103234	03/04/2011	$170.58
	SPIRIT TELECOM	03/10/2011	$38.64
	BCT SOUTH CAROLINA	03/09/2011	$16.80
	SPIRIT TELECOM	03/10/2011	$22.63
	SPIRIT TELECOM	03/10/2011	$0.65
	SPIRIT TELECOM	03/10/2011	$249.70
	BCT SOUTH CAROLINA	03/11/2011	$16.80
	BCT SOUTH CAROLINA	03/11/2011	$16.80
	BCT SOUTH CAROLINA	03/11/2011	$16.80
	BCT SOUTH CAROLINA	03/11/2011	$16.80
	BCT SOUTH CAROLINA	03/11/2011	$16.80
	WSC Windstream Pmt&Fee	03/14/2011	$116.88
	HNS HughesNet.com	03/15/2011	$64.19
	USPS 45180301408216871	03/15/2011	$880.00
	LAWMENS SAFETY SUPPLY INC	03/15/2011	$1,266.86
	TWC TIMEWARNERCABLE	03/18/2011	$174.01
	CHARTER COMM	03/20/2011	$65.95
	TRUVISTA COMMUNICATION	03/17/2011	$109.32
	ATT BILL PAYMENT	03/21/2011	$314.25
	ATT BILL PAYMENT	03/21/2011	$238.37
	CHARTER COMM	03/24/2011	$78.63
	ATT BILL PAYMENT	03/24/2011	$143.88
	LAWMENS SAFETY SUPPLY INC	03/23/2011	$60.99
	VERIZON WRLS IVR VE	03/28/2011	$1,211.28
	COMPORIUM-RHTC RP	03/29/2011	$96.68
			$7,269.73
TERESA BAXLEY	THE HOME DEPOT #8580	03/08/2011	$43.18
	WM SUPERCENTER	03/23/2011	$19.18
			$62.36
TERESA GIBBONS	STAPLS9213853514000	03/02/2011	$64.79
	FORMS AND SUPPLY - AOPD	03/03/2011	$357.10
	OFFICEMAX CT IN#027920	03/04/2011	$184.72
	CITY OF FLORENCE-UT	03/11/2011	$105.13
	APPTBIZCARDEXPRESS	03/17/2011	$16.80
	APPTBIZCARDEXPRESS	03/17/2011	$16.80
	ATT BILL PAYMENT	03/22/2011	$174.64
	SOUTH CAROLINA ENVIRON	03/30/2011	$160.00
	SOUTH CAROLINA ENVIRON	03/30/2011	$220.00
			$1,299.98
TERESA J BARNHARDT	WM SUPERCENTER	03/02/2011	$15.29
	VERIZON WRLS IVR VE	03/04/2011	$198.64
	VERIZON WRLS IVR VE	03/04/2011	$2,500.00
	VERIZON WRLS IVR VE	03/04/2011	$125.43
	VERIZON WRLS IVR VE	03/04/2011	$260.08
	VERIZON WRLS IVR VE	03/23/2011	$199.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	OFFICE DEPOT #1214	03/23/2011	$14.82
	OFFICE DEPOT #1214	03/24/2011	$97.41
	VERIZON WRLS IVR VE	03/28/2011	$85.05
	VERIZON WRLS IVR VE	03/28/2011	$149.36
	VERIZON WRLS IVR VE	03/28/2011	$25.27
	VERIZON WRLS IVR VE	03/30/2011	$257.74
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
			$6,428.33
TERRI L WATKINS	DOVE DATA PRODUCTS INC	03/02/2011	$205.44
	LASER PRINT SERVICE, INC	03/08/2011	$204.37
	FORMS AND SUPPLY - AOPD	03/11/2011	$89.07
	LASER PRINT SERVICE, INC	03/22/2011	$315.65
	LASER PRINT SERVICE, INC	03/25/2011	$64.20
	DMI DELL K-12/GOVT	03/30/2011	$248.07
			$1,126.80
THOM BERRY	LAWMENS SAFETY SUPPLY INC	03/08/2011	$722.24
	Best Buy 00014662	03/26/2011	$32.09
			$754.33
THOMAS J ROLKA	WAL-MART #4487	03/10/2011	$123.30
	FISHER SCI HUS	03/22/2011	$454.17
	WAYNE'S AUTOMOTIVE CTR	03/28/2011	$44.00
			$621.47
TIM HALLMAN	BUY101.COM	02/28/2011	$102.60
	CUP COMPUPLUS.COM	03/09/2011	$104.94
	COPY FINISHING SYSTEMS	03/08/2011	$72.00
			$279.54
TIMOTHY R CLEVELAND	EBATTS COM	03/16/2011	$53.06
	EBATTS COM	03/16/2011	$74.50
			$127.56
TINA BRAZELL	POLLOCK COMPANY	03/11/2011	$84.48
	DMI DELL K-12/GOVT	03/15/2011	$363.78
	OFFICE DEPOT #1214	03/14/2011	$35.47
	OFFICE DEPOT #1214	03/15/2011	$145.50
	FORMS AND SUPPLY - AOPD	03/24/2011	$992.53
			$1,621.76
TONY RHODEN	FIRESTONE 00198606	02/28/2011	$176.52
	FIRESTONE 00198606	03/01/2011	$597.19
	FIRESTONE 00198606	03/04/2011	$890.49
	FIRESTONE 00198606	03/16/2011	$536.20
	FIRESTONE 00198606	03/21/2011	$809.05
			$3,009.45
TONYA REEP	DEXSIL COPORATION	02/28/2011	$181.36
	SHI CORP	03/01/2011	$1,254.23
	OFFICEMAX CT IN#955068	03/01/2011	$641.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	F&J SPECIALTY PRODUCTS IN	03/02/2011	$638.00
	NCRP	03/09/2011	$336.00
	NCRP	03/10/2011	$223.00
	INNOV X SYSTEMS INC	03/10/2011	$67.54
	WM SUPERCENTER	03/22/2011	$116.47
	LOWES #00433	03/24/2011	$188.37
			$3,646.30
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	02/28/2011	$1,511.42
	FORMS AND SUPPLY - AOPD	02/28/2011	$182.22
	SAMUELS PRODUCTS INC	03/03/2011	$152.88
	FORMS AND SUPPLY - AOPD	03/03/2011	$349.39
	FORMS AND SUPPLY - AOPD	03/07/2011	$160.56
	HP HOME STORE	03/11/2011	$673.63
	KMART 03621	03/21/2011	$106.95
	DELL SALES & SERVICE	03/26/2011	$117.69
	CENTREX PROMOTIONS INC	03/25/2011	$1,165.70
	SMITH RUBBER STAMP & SEAL	03/29/2011	$54.19
			$4,474.63
VANESSA R FELTON	SPIRIT TELECOM	03/09/2011	$33.98
	SC.GOV	03/12/2011	$363.66
	WAL-MART #1382	03/18/2011	$31.97
	CENTURYLINK - IVR CRB	03/23/2011	$224.47
	BCT SOUTH CAROLINA	03/24/2011	$16.80
	BCT SOUTH CAROLINA	03/25/2011	$16.80
			$687.68
WILLA SALLEY	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	THE OFFICE PAL	03/13/2011	$403.45
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	THE OFFICE PAL	03/21/2011	$109.91
	THE OFFICE PAL	03/21/2011	$299.26
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	VERIZON WRLS IVR VE	03/28/2011	$24.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,362.55
WILLIAM LAROSE	CARQUEST 01013028	02/28/2011	$19.09
	CAPITOL CHEVROLET-COLUMB	03/02/2011	$79.19
	CARQUEST 01013028	03/01/2011	$57.17
	CARQUEST 01013028	03/01/2011	$5.70
	OREILLY AUTO 00016170	03/03/2011	$14.62
	CARQUEST 01013028	03/03/2011	$112.98
	BURNS AUTO PARTS INC	03/15/2011	$21.34
	BURNS AUTO PARTS INC	03/15/2011	$145.86
	BURNS AUTO PARTS INC	03/16/2011	$37.62
	BURNS AUTO PARTS INC	03/17/2011	$34.92
	CARQUEST 01013028	03/18/2011	$17.95
	BURNS AUTO PARTS INC	03/23/2011	$71.78
	CARQUEST 01013028	03/24/2011	$46.73
	CARQUEST 01013028	03/25/2011	$8.25
	CLASSIC FORD OF COLUMBIA	03/29/2011	$1,220.20
	CLASSIC FORD OF COLUMBIA	03/29/2011	$106.76
	BURNS AUTO PARTS INC	03/30/2011	$134.31
	CLASSIC FORD OF COLUMBIA	03/30/2011	$33.88
			$2,168.35
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	03/11/2011	$114.03
	VZWRLSS APOCC VISE	03/12/2011	$114.03
	VZWRLSS APOCC VISE	03/17/2011	$38.01
	VZWRLSS APOCC VISE	03/17/2011	$38.01
	VZWRLSS APOCC VISE	03/20/2011	$114.03
	VERIZON WRLS IVR VE	03/23/2011	$213.18
	VERIZON WRLS IVR VE	03/23/2011	$163.42
	VERIZON WRLS IVR VE	03/28/2011	$64.11
	VERIZON WRLS IVR VE	03/28/2011	$39.42
	VERIZON WRLS IVR VE	03/30/2011	$2,499.99
	VERIZON WRLS IVR VE	03/30/2011	$282.13
	VERIZON WRLS IVR VE	03/30/2011	$2,500.00
			$6,180.36
YOLANDA F MARTIN	VERIZON WRLS IVR VE	03/03/2011	$41.13
	STAPLS9213919344000	03/03/2011	$53.36
	VERIZON WRLS IVR VE	03/03/2011	$69.46
	VERIZON WRLS IVR VE	03/03/2011	$645.19
	OFFICE DEPOT #1214	03/16/2011	$236.16
	VERIZON WRLS IVR VE	03/23/2011	$69.46
	VERIZON WRLS IVR VE	03/23/2011	$37.03
	VERIZON WRLS IVR VE	03/28/2011	$628.94
	VERIZON WRLS IVR VE	03/28/2011	$24.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,805.66
ZACHARY D OWEN	LOWES #02356	03/09/2011	$40.53
			$40.53
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	03/03/2011	$35.81
	USPS 45180402029801354	03/18/2011	$10.95
			$46.76

Total for HEALTH & ENVIRON CNTL DEPT: $292,023.26

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	02/28/2011	$12.84
	LORICK OFFICE PRODUCTS 1	03/15/2011	$234.30
	THE STATE NEWSPAPER	03/21/2011	$84.40
	LORICK OFFICE PRODUCTS 1	03/21/2011	$79.48
	AT&T DATA	03/21/2011	$25.00
	LORICK OFFICE PRODUCTS 1	03/28/2011	$173.32
	LORICK OFFICE PRODUCTS 1	03/30/2011	$44.30
	AMAZON MKTPLACE PMTS	03/30/2011	$29.95
			$683.59
CAMILLE T BROWN	ICL TELECON IC	02/28/2011	$149.62
	ADOBE SYSTEMS, INC.	03/26/2011	$298.99
	XEROX DIRECT	03/24/2011	$814.97
			$1,263.58
LAVERNE SANDERS	NORTHEAST TROPHIES AND	03/03/2011	$16.05
	THE KEY SHOP	03/07/2011	$11.49
	STAPLS9214100457000	03/09/2011	$255.39
	NORTHEAST TROPHIES AND	03/10/2011	$96.30
	MADE YOU LOOK MARKETING,	03/11/2011	$843.65
	AMAZON MKTPLACE PMTS	03/16/2011	$8.58
	Amazon.com	03/18/2011	$43.08
	SMITH RUBBER STAMP & SEAL	03/17/2011	$33.71
			$1,308.25

Total for HIGHER EDUCATION COMM: $3,255.42

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	BCT SOUTH CAROLINA	03/03/2011	$16.80
	ALL AMERICAN TROPHY	03/03/2011	$31.03
	OFFICE DEPOT #1214	03/04/2011	$72.72
	JM GRACE	02/23/2011	$84.29
	AMAZON MKTPLACE PMTS	03/09/2011	$49.90
	FRANKLINCOVEYPRODUCTS	03/09/2011	$37.40
	USAIRWAYS 0372422567975	03/08/2011	$150.00
	Amazon.com	03/09/2011	$17.75
	CONSTANT CONTACT 1	03/09/2011	$30.00
	OFFICEMAX CT IN#114032	03/09/2011	$741.05
	CBI CLEVERBRIDGE INC	03/09/2011	$495.00
	AMAZON MKTPLACE PMTS	03/10/2011	$144.89
	FRANKLINCOVEYPRODUCTS	03/10/2011	$51.31
	COMPUWORLD INC	03/10/2011	$1,139.55
	FORMS AND SUPPLY - AOPD	03/10/2011	$145.01
	JM GRACE	03/10/2011	$1,128.62
	TARGET 00019232	03/19/2011	$53.23
	STAPLS9214413246000	03/19/2011	$57.48
	XEROX SUPPLY TEXAS	03/18/2011	$130.54
	OFFICE DEPOT #332	03/18/2011	$52.18
	JM GRACE	03/17/2011	$222.42
	JM GRACE	03/16/2011	$1,046.38
	JM GRACE	03/18/2011	$598.59
	UNITED LASER	03/24/2011	$415.16
	DELTA AIR 0062346994281	03/23/2011	$431.80
	COMMERCIAL OFFICE FURNITU	03/23/2011	$213.99
	COMPUWORLD INC	03/23/2011	$1,831.84
	JM GRACE	03/21/2011	$95.99
	JM GRACE	03/22/2011	$1,094.42
	USAIRWAYS 0372424484406	03/24/2011	$397.80
	USAIRWAYS 0372424484407	03/24/2011	$397.80
	THE GPS STORE	03/24/2011	$364.80
	OFFICEMAX CT IN#392642	03/25/2011	$475.73
	WWW.NEWEGG.COM	03/29/2011	$209.66
	STAPLS9214699122000	03/29/2011	$135.33
	SMITH RUBBER STAMP & SEAL	03/29/2011	$60.73
			$12,621.19
WILLIE FRANKS	JM GRACE	02/25/2011	$121.03
	IMAGE TRUST	03/01/2011	$246.95
	JM GRACE	02/25/2011	$532.84
	COMMERCIAL OFFICE FURNITU	03/03/2011	$445.10
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
			$1,445.92

Total for HOUSING AUTHORITY: $14,067.11

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$550.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$900.00
JOHN TURTON	USPS 45180402029801016	02/28/2011	$83.80
	WAL-MART #1339	02/27/2011	$77.98
	SC BAR CLE	03/01/2011	$305.00
	MOREKEYBRD	03/08/2011	$76.80
	BCT SOUTH CAROLINA	03/08/2011	$16.80
	THE KEY SHOP	03/10/2011	$2.25
	LD-4INKJETS	03/17/2011	$24.95
	BCT SOUTH CAROLINA	03/23/2011	$16.80
			$604.38
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$975.00
SANDI SMITH	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$750.00

Total for INSURANCE DEPARTMENT: $3,779.38

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	03/03/2011	$109.82
	FORMS AND SUPPLY - AOPD	03/14/2011	$157.78
	FORMS AND SUPPLY - AOPD	03/23/2011	$18.53
	FORMS AND SUPPLY - AOPD	03/24/2011	$44.24
	FORMS AND SUPPLY - AOPD	03/25/2011	$167.99
			$498.36
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	03/28/2011	$290.44
			$290.44
KATHERINE L ELLIS	SMARTPHONEEXPERTSCOM	03/02/2011	$31.85
	FORMS AND SUPPLY - AOPD	03/02/2011	$175.76
	FORMS AND SUPPLY - AOPD	03/09/2011	$93.04
	FORMS AND SUPPLY - AOPD	03/17/2011	$69.33
			$369.98
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	03/02/2011	$38.52
	FORMS AND SUPPLY - AOPD	03/24/2011	$448.07
			$486.59
SHANNON SENN	STAPLS7071556418000001	03/05/2011	$141.30
	OFFICEMAX CT IN#977179	03/04/2011	$951.44
	FORMS AND SUPPLY - AOPD	03/10/2011	$89.73
	STAPLS7071883903000002	03/16/2011	$125.03
	SCRIPTLOGIC CORP.	03/19/2011	$561.25
	Amazon.com	03/24/2011	$272.68
	OFFICEMAX CT IN#464503	03/30/2011	$634.30
			$2,775.73
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	03/11/2011	$278.75
	CVS PHARMACY #830	03/23/2011	$24.90
			$303.65
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	03/07/2011	$65.82
			$65.82

Total for JUDICIAL DEPARTMENT: $4,790.57

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ERVIN	ECC ECMD-Direct	03/04/2011	$919.94
			$919.94
BEN HAWTHORNE	MAC PAPERS INC	03/01/2011	$631.43
	STERLING PRINTING COMPANY	03/01/2011	$930.00
	STERLING PRINTING COMPANY	03/01/2011	$136.96
	STERLING PRINTING COMPANY	03/08/2011	$508.25
	DAVIS BUSINESS SYSTEMS	03/08/2011	$95.23
	STERLING PRINTING COMPANY	03/08/2011	$86.67
	STERLING PRINTING COMPANY	03/08/2011	$28.89
	STERLING PRINTING COMPANY	03/08/2011	$50.29
	STERLING PRINTING COMPANY	03/14/2011	$128.40
	STERLING PRINTING COMPANY	03/16/2011	$235.40
	STERLING PRINTING COMPANY	03/18/2011	$28.89
	STERLING PRINTING COMPANY	03/23/2011	$28.89
	STERLING PRINTING COMPANY	03/14/2011	$189.39
	STERLING PRINTING COMPANY	03/18/2011	$115.56
	STERLING PRINTING COMPANY	03/18/2011	$283.55
	STERLING PRINTING COMPANY	03/28/2011	$101.65
			$3,579.45
BOB STONER	AMERICAN SPEEDY PRINTING	03/04/2011	$74.64
			$74.64
BOBBY BROWN	CRESCENT SUPPLY COMP INC	03/18/2011	$51.36
			$51.36
BUBBA DAVIS	PROFESSIONAL BOILER SERVI	03/01/2011	$1,618.45
	W W GRAINGER 916	03/01/2011	$54.88
	CRESCENT SUPPLY COMP INC	03/07/2011	$56.50
	HOFFMAN & HOFFMAN	03/07/2011	$486.85
	BAKER DIST CO 540	03/14/2011	$1,610.35
	BAKER DIST CO 540	03/14/2011	$116.87
	BAKER DIST CO 540	03/21/2011	$231.23
	BAKER DIST CO 540	03/23/2011	$581.65
	BAKER DIST CO 540	03/24/2011	$887.45
	PEACHTREE DISTRBUTNG INC	03/25/2011	$1,053.00
			$6,697.23
CATHY MILLER	B & H PHOTO-VIDEO.COM	03/01/2011	$79.90
			$79.90
CATHY ROBERTS	DELTA AIR 0068238672772	03/18/2011	$23.00
	DELTA AIR 0068238559145	03/23/2011	$23.00
	DELTA AIR 0068238159615	03/23/2011	$23.00
			$69.00
CHAD MCKEE	BAKER DIST CO 540	03/22/2011	$51.41
	LOWES #00518	03/22/2011	$37.12
	DWG INC	03/28/2011	$409.75
			$498.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ROMAC TROPHIES & ENG	03/01/2011	$53.50
	ARAMARK LANDER UNIVERSITY	03/09/2011	$34.77
	OFFICEMAX CT IN#091663	03/09/2011	$60.63
	ARAMARK LANDER UNIVERSITY	03/09/2011	$48.68
	ARAMARK LANDER UNIVERSITY	03/09/2011	$13.91
	FEDEX 06297702	03/10/2011	$25.41
	RIVERS END TRADING CO	03/10/2011	$39.89
	MCALISTERS DELI 1128	03/14/2011	$327.00
	RAJN' ROOSTER	03/15/2011	$153.69
	Kamo Manufacturing Inc	03/22/2011	$168.50
	USAIRWAYS 0372424929685	03/28/2011	$347.30
	ABBEVILLE SPORTING GOODS	03/30/2011	$179.76
	ROMAC TROPHIES & ENG	03/29/2011	$267.50
	OFFICEMAX CT IN#480419	03/30/2011	$60.63
			$1,781.17
DAVA M O CONNOR	EDWEEK.ORG	03/15/2011	$49.00
			$49.00
DAVID BRANHAM	ADVANCE AUTO PARTS #5810	02/28/2011	$25.35
	OREILLY AUTO 00014746	03/17/2011	$32.47
			$57.82
DAVID SLIMMER	NOTEBOOKACADAPTER.COM	03/18/2011	$49.00
			$49.00
DEB NYGRO	OFFICEMAX CT IN#149941	03/11/2011	$96.97
	OFFICEMAX CT IN#149941	03/11/2011	$169.18
	OFFICEMAX CT IN#149941	03/11/2011	$69.63
			$335.78
DEBORAH SPEARMAN	BI-LO 555	03/15/2011	$16.14
	ARAMARK LANDER UNIVERSITY	03/16/2011	$55.81
			$71.95
DEBRA JOE FRANKS	SC ASSN MARRIAGE/FAMLY	03/15/2011	$570.00
			$570.00
DONNA BROWN	TWACOMM.COM, INC.	03/08/2011	$87.38
	WW GRAINGER	03/07/2011	$357.92
	OAKDALE COMM. - OAK II	03/22/2011	$2,375.00
			$2,820.30
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	03/02/2011	$68.32
	ROMAC TROPHIES & ENG	03/11/2011	$70.03
	FORMS AND SUPPLY - AOPD	03/29/2011	$155.36
	WM SUPERCENTER	03/30/2011	$1.96
			$295.67
DONNY MCKELLAR	LOWES #00518	03/10/2011	$153.82
	LOWES #00518	03/10/2011	$39.56
	LOWES #00518	03/18/2011	$206.70
	SHEALY ELECT 803-227-0599	03/23/2011	$23.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNY MCKELLAR	LOWES #00518	03/25/2011	$256.37
	ADVANCE AUTO PARTS #5810	03/25/2011	$10.69
	CRESCENT SUPPLY COMP INC	03/28/2011	$205.44
	LOWES #00518	03/30/2011	$50.03
			$946.19
DOUGLAS PEEPLES	WHALEY FOODSERVICE	03/03/2011	$728.04
	QUARLES SUPPLY CO INC	03/14/2011	$127.94
	CREGGER COMPANY 29	03/21/2011	$58.98
	KEN MAR LLC	03/23/2011	$2,457.78
	HALLMANN SALES	03/25/2011	$325.41
	QUARLES SUPPLY CO INC	03/29/2011	$654.97
	QUARLES SUPPLY CO INC	03/29/2011	$169.10
			$4,522.22
EDDIE ROY BRIGGS	LOWES #00518	02/28/2011	$38.41
	OFFICE MAX	02/28/2011	$64.68
	CHIEF SUPPLY CORP	03/03/2011	$469.79
	TOWER POINT MEDICAL	03/17/2011	$70.00
			$642.88
EDDIE SHAW	LOWES #00518	03/11/2011	$2.57
	LOWES #00518	03/11/2011	$216.65
	WAL-MART #1382	03/19/2011	$36.25
			$255.47
EVE WOHLFORD	Q TONER	03/09/2011	$87.85
	DBC BLICK ART MATERIAL	03/30/2011	$323.44
			$411.29
FRANK SELLS	Tri State Pump & Control	03/01/2011	$438.76
	Tri State Pump & Control	03/03/2011	$125.43
	Tri State Pump & Control	03/10/2011	$41.36
	GREENWOOD COOPERATIV	03/14/2011	$2,014.70
	Tri State Pump & Control	03/14/2011	$153.28
	LOWES #00518	03/16/2011	$86.97
	ENVIRONMENTAL LANDSC	03/21/2011	$160.50
	CEMEX INC PLANT#4652	03/23/2011	$472.95
			$3,493.95
FRED HARDIN	OFFICEMAX CT IN#912345	02/28/2011	$822.61
			$822.61
GAY S COLEMAN	OFFICE MAX	03/08/2011	$59.35
	PERPETUAL TECHNOLOGY GRP	03/10/2011	$2,200.00
	FORMS AND SUPPLY - AOPD	03/24/2011	$745.53
			$3,004.88
GERALD WRIGHT	BAKER DIST CO 540	03/01/2011	$80.12
	MCCALLS SUPPLY INC 17	03/02/2011	$22.65
	BAKER DIST CO 540	03/16/2011	$367.72
	CRESCENT SUPPLY COMP INC	03/16/2011	$44.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	MCCALLS SUPPLY INC 17	03/16/2011	$13.42
	MCCALLS SUPPLY INC 17	03/17/2011	$18.62
	BAKER DIST CO 540	03/23/2011	$6.07
			$553.01
GLEN A OCONNOR	SONYSTYLE DIRECT	03/03/2011	$568.12
			$568.12
GLENN SHAW	SHOE DEPT 1443	03/02/2011	$256.77
	SOUTHWESTAIR5262159891194	03/07/2011	$363.30
	SOUTHWESTAIR5262159891192	03/07/2011	$363.30
	SOUTHWESTAIR5262159891193	03/07/2011	$363.30
	JOHNSON CONTROLS, SSNA	03/28/2011	$1,466.56
			$2,813.23
GLORIA MEREDITH	ORIAN RUGS INC	03/16/2011	$122.96
	LOWES #00518	03/23/2011	$26.19
			$149.15
JACK CLINKSCALES	QUARLES SUPPLY CO INC	02/28/2011	$179.01
	GREENWOOD SUPPLY	03/02/2011	$20.34
	QUARLES SUPPLY CO INC	03/02/2011	$143.84
	CAROLINA TOOL CO INC	03/09/2011	$173.02
	QUARLES SUPPLY CO INC	03/10/2011	$68.82
	CRESCENT SUPPLY COMP INC	03/16/2011	$193.75
	CRESCENT SUPPLY COMP INC	03/16/2011	$338.98
	QUARLES SUPPLY CO INC	03/16/2011	$318.15
	QUARLES SUPPLY CO INC	03/16/2011	$676.27
	QUARLES SUPPLY CO INC	03/16/2011	$246.61
	QUARLES SUPPLY CO INC	03/16/2011	$20.65
	CRESCENT SUPPLY COMP INC	03/21/2011	$862.41
	SILMAR ELECTRONICS-GRNVLE	03/23/2011	$709.41
	QUARLES SUPPLY CO INC	03/25/2011	$49.37
	CRESCENT SUPPLY COMP INC	03/28/2011	$260.65
			$4,261.28
JAMIE ANDERSON	BIO RAD VIANDERSON02/2	03/02/2011	$772.94
	VWR INTERNATIONAL INC	03/03/2011	$99.58
	FISHER SCI ATL	03/04/2011	$315.68
	HEMOSTAT LABRATORIES INC	03/07/2011	$58.50
	OFFICEMAX CT IN#070920	03/08/2011	$165.80
	FISHER SCI ATL	03/08/2011	$230.97
	NATIONAL WELDERS #23	03/08/2011	$3.00
	CAROLINA BIOLOGICAL SUPPL	03/08/2011	$59.72
	NATIONAL WELDERS #23	03/08/2011	$26.96
	CAROLINA BIOLOGICAL SUPPL	03/08/2011	$7.22
	NATIONAL WELDERS #23	03/08/2011	$14.12
	NATIONAL WELDERS #23	03/08/2011	$43.92
	FISHER SCI ATL	03/09/2011	$2,367.44
	SIMBIOTIC SOFTWARE	03/09/2011	$1,275.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	SIMBIOTIC SOFTWARE	03/10/2011	$1,275.00
	NATIONAL WELDERS #23	03/14/2011	$19.27
	NATIONAL WELDERS #23	03/14/2011	$38.52
	FISHER SCI ATL	03/15/2011	$941.44
	WARD'S NATURAL SCIENCE	03/14/2011	$41.54
	FISHER SCI ATL	03/16/2011	$551.10
	PASCO SCIENTIFIC	03/17/2011	$2,375.04
	SOUTHERN AGRICULTURE I	03/19/2011	$131.63
	FISHER SCI ATL	03/22/2011	$84.78
	FISHER SCI ATL	03/22/2011	$351.44
	NEW ENGLAND BIOLABS, INC	03/22/2011	$82.00
	VWR INTERNATIONAL INC	03/23/2011	$132.52
	VWR INTERNATIONAL INC	03/23/2011	$33.12
	FISHER SCI ATL	03/24/2011	$975.67
	FISHER SCI ATL	03/24/2011	$125.09
	CU-BURSAR'S OFFICE	03/28/2011	$12.00
	FISHER SCI ATL	03/30/2011	$23.06
			$12,634.07
JEAN LANGREHR	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	ORIAN RUGS	03/01/2011	$0.01
	APPLICANT INSIGHT01 OF 01	03/02/2011	$50.00
	U SAVE CAR AND TRUCK RENT	03/07/2011	$44.73
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	ORIAN RUGS INC	03/16/2011	$436.77
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$681.51
JEFF MAY	STAPLS7071363359000001	03/01/2011	$33.47
	FROMUTH TENNIS	03/01/2011	$426.92
	FROMUTH TENNIS	03/03/2011	$10.14
	ABBEVILLE SPORTING GOODS	03/07/2011	$1,090.33
	FROMUTH TENNIS	03/03/2011	$10.14
	ROMAC TROPHIES & ENG	03/08/2011	$14.98
	FROMUTH TENNIS	03/09/2011	$328.63
	FIRST TEAM SPORTS	03/16/2011	$957.89
	FROMUTH TENNIS	03/21/2011	$91.15
	ACTION SPORTS - GR	03/21/2011	$317.95
	FROMUTH TENNIS	03/21/2011	$91.15
	COA AIRLINETAXES&FEES	03/31/2011	$25.00
			$3,397.75
JENNIFER M MATHIS	BI-LO 553	03/18/2011	$25.66
			$25.66
JENNIFER PIERCE-TURMAN	ARAMARK LANDER UNIVERSITY	03/07/2011	$260.55
	PAYPAL SOUTHCAROLI	03/07/2011	$154.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PIERCE-TURMAN	C.P.P INC	03/11/2011	$57.80
	C.P.P INC	03/16/2011	$57.80
	ARAMARK LANDER UNIVERSITY	03/28/2011	$107.91
			$638.80
JIM RUNYANS	BUILD A HOUSE, LLC	02/28/2011	$898.03
	IDN ARMSTRONG'S INC # 1	03/03/2011	$458.96
	DILL'S LOCKSMITH	03/07/2011	$12.00
	DILLS LOCKSMITH	03/17/2011	$16.03
	IDN ARMSTRONG'S INC #7	03/29/2011	$108.94
	IDN ARMSTRONG'S INC # 1	03/29/2011	$1,950.58
			$3,444.54
JOYCE SHELTON	FORMS AND SUPPLY - AOPD	02/28/2011	$40.55
	FORMS AND SUPPLY - AOPD	02/28/2011	$58.72
	ARAMARK LANDER UNIVERSITY	03/09/2011	$379.59
	OFFICE MAX	03/09/2011	$8.11
	ROMAC TROPHIES & ENG	03/29/2011	$46.97
			$533.94
JUDY STEINBERG	ADVANCED DOOR SYSTEMS (DU	03/09/2011	$1,487.30
	OFFICEMAX CT IN#301557	03/22/2011	$60.63
			$1,547.93
KAREN BOYCE	ETS MAJOR FIELD TESTS	03/29/2011	$250.00
			$250.00
KAREN W MINTER	WAL-MART #1382	03/17/2011	$533.93
	WM SUPERCENTER	03/17/2011	$521.81
	SHI CORP	03/26/2011	$240.26
	Bestbuy.com 00009944	03/27/2011	$634.94
	AT&T DATA	03/27/2011	$25.00
	SHI CORP	03/25/2011	$359.99
	ZAGG	03/26/2011	$199.98
			$2,515.91
KATHY GOLDSMITH	COX RADIO INC	03/01/2011	$900.00
	INDEX JOURNAL-CLASSIFIED	03/01/2011	$595.40
	THE LAURENS COUNTY ADVERT	03/10/2011	$102.00
	THE CLINTON CHRONICLE	03/12/2011	$69.00
	OFFICEMAX CT IN#161142	03/11/2011	$164.45
	THE GREENVILLE NEWS	03/16/2011	$1,280.10
			$3,110.95
KATHY WILLIS	BUILD A HOUSE, LLC	02/28/2011	$2,186.01
	EMERALD WELDING	03/01/2011	$235.00
	EMERALD WELDING	03/01/2011	$225.00
	AIRGAS NATIONAL C01 OF 01	03/02/2011	$301.50
	LOWES #00518	03/07/2011	$415.13
	LOWES #00518	03/07/2011	$461.03
	DWG INC	03/17/2011	$279.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,102.92
KEALIN WILSON	LOWES #00518	03/23/2011	$60.34
	TRIANGLE TVHDW	03/23/2011	$74.37
			$134.71
KENT ATKINS	NATA SYMPOSIA	03/02/2011	$210.00
	NATA SYMPOSIA	03/02/2011	$210.00
	NATA SYMPOSIA	03/17/2011	$210.00
	MEDCO SUPPLY	03/21/2011	$171.92
	OFFICE MAX	03/21/2011	$25.13
	MEDICAL SPECIALTIES INC	03/25/2011	$28.46
			$855.51
KENT OUZTS	FASTENAL COMPANY01	03/02/2011	$96.20
	BAKER DIST CO 540	03/07/2011	$1,950.96
	LOWES #00518	03/07/2011	$41.67
	FASTENAL COMPANY01	03/08/2011	$61.24
	BAKER DIST CO 540	03/09/2011	$54.03
	CAROLINA TOOL CO INC	03/14/2011	$2.24
	JES RESTAURANT EQUIP	03/18/2011	$18.41
	TMS SOUTH	03/21/2011	$498.19
	LOWES #00518	03/24/2011	$47.73
	DOLLAR-GENERAL #3784	03/24/2011	$1.50
			$2,772.17
KIM SCHOOLFIELD	SMI AWARDS LLC	03/30/2011	$1,500.00
			$1,500.00
KITTY LEWIS	DISCOUNT FURNITURE OF GRE	03/15/2011	$1,499.99
	GREENWOOD FLAT GLASS	03/17/2011	$96.00
			$1,595.99
LESLIE GLOVER	Amazon.com	03/16/2011	$31.77
			$31.77
LINDA C KIDD	POSTY CARDS INC	03/09/2011	$82.75
	MTS OFFICE MACHINES LLC	03/17/2011	$110.00
			$192.75
LINDA GOLDMAN	FORMS AND SUPPLY - AOPD	03/23/2011	$310.42
	GOS// GREENVILLE OFFICE S	03/28/2011	$77.54
			$387.96
LISA BRODHACKER	PAYPAL HUBBLEOPTIC	03/18/2011	$24.95
			$24.95
LOIS AMICK	ELECTRIC CITY PRINTING	03/02/2011	$3,826.32
	PAYPAL SOUTHCAROLI	03/02/2011	$50.00
	Sun Printing	03/02/2011	$4,363.46
	TROXELL COMMUNICATIONS IN	03/24/2011	$10,178.75
			$18,418.53
M SCOTT PILGRIM	PAPERCLIP COMMUNICATIONS	03/17/2011	$259.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	EASYLINK SERVICES INTERN	03/22/2011	$65.00
	FOLLETT HIGHER ED #1	03/24/2011	$1,336.88
			$1,660.88
MARGARET PILGRIM	INDEX JOURNAL-CLASSIFIED	03/25/2011	$47.90
			$47.90
MARION RAY CARNELL	REYNOLDS SERVICE CENTE	03/07/2011	$84.38
	GARY RUSS CHEVROLET INC	03/07/2011	$148.67
	GARY RUSS CHEVROLET INC	03/07/2011	$226.22
	REYNOLDS SERVICE CENTE	03/08/2011	$192.98
	TRIANGLE TVHDW	03/15/2011	$56.75
	MR. LUBE #3	03/28/2011	$27.04
			$736.04
MARK RHODES	LOWES #00518	03/16/2011	$26.44
	LOWES #00518	03/17/2011	$3.89
	LOWES #00518	03/17/2011	$26.69
	LOWES #00518	03/24/2011	$90.52
			$147.54
MARY W MCDANIEL	PLASTI-CARD CORP	03/14/2011	$358.00
	PROFESSIONAL PRIN01 OF 01	03/17/2011	$2,651.46
	BEST WAY SIGN ENGRAVERS	03/18/2011	$38.52
	PROFESSIONAL PRIN01 OF 01	03/17/2011	$1,432.12
	HP DIRECT-PUBLICSECTOR	03/25/2011	$2,454.85
	HP DIRECT-PUBLICSECTOR	03/29/2011	$251.99
			$7,186.94
MATT GOLDMAN	SILMAR ELECTRONICS-GRNVLE	03/09/2011	$341.87
	BATTERYSHARKS.COM	03/09/2011	$211.60
	THYSSEN KRUPP ELEVATOR	03/21/2011	$775.00
	SILMAR ELECTRONICS-GRNVLE	03/28/2011	$2,075.80
			$3,404.27
MEGAN PRICE	OFFICE MAX	03/14/2011	$99.92
			$99.92
MELISA ARRINGTON	PHOTO EYE BOOKS&PRINT	03/01/2011	$38.44
	GAYLORD BROS INC	03/05/2011	$110.61
	BARNES&NOBLE COM	03/07/2011	$18.01
	GREY HOUSE PUBLISHING	03/07/2011	$199.50
	INSIGHT MEDIA	03/07/2011	$104.94
	FORMS AND SUPPLY - AOPD	03/11/2011	$8.42
	BARNES&NOBLE COM	03/18/2011	$27.43
	FORMS AND SUPPLY - AOPD	03/22/2011	$416.79
	FORMS AND SUPPLY - AOPD	03/25/2011	$11.46
	FORMS AND SUPPLY - AOPD	03/25/2011	$105.01
			$1,040.61
MELISSA THOMPSON	OFFICE MAX	03/01/2011	$125.51
	Amazon.com	03/07/2011	$139.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	AMERICAN SOCIOLOGICAL ASS	03/09/2011	$179.00
	CAMCOR INC	03/10/2011	$2,412.84
	OFFICE MAX	03/10/2011	$138.54
	APPS4RENT LLC	03/15/2011	$24.95
	WWW.NEWEGG.COM	03/17/2011	$712.10
	WWW.NEWEGG.COM	03/17/2011	$1,611.94
	CIEE	03/21/2011	$400.00
	TECHSMITH CORPORATION	03/24/2011	$49.95
	APL APPLE ONLINE STORE	03/29/2011	$97.37
	NSEE	03/29/2011	$135.00
	ZAGG	03/28/2011	$99.99
	SOUTHEASTERN THEATRE CONF	03/29/2011	$118.80
			$6,244.99
MICHA BLACKWELL-PSYCHOLOGY	APA DIVISIONS 7315	03/11/2011	$25.00
	SURVEYMONKEY.COM	03/16/2011	$29.90
	WWW.NEWEGG.COM	03/18/2011	$11.97
	CABLES TO GO	03/18/2011	$208.81
	STAPLS7071986777000001	03/19/2011	$173.12
	WWW.BACKDROPSOURCE.COM	03/28/2011	$270.94
	WWW.NEWEGG.COM	03/28/2011	$99.56
	WALMART.COM	03/29/2011	$894.39
			$1,713.69
MICHAEL BABB	GOLF CARS OF GREENWO	03/24/2011	$409.00
			$409.00
NANCY E POSTON	CAROLINA FRESH FARMS MAIN	03/01/2011	$1,156.50
	GREENWOOD COOPERATIV	02/28/2011	$160.50
	WAL-MART #1382	03/01/2011	$11.51
	KV VET/NATURALL	03/02/2011	$2,052.46
	DOLLAR-GENERAL #3784	03/04/2011	$30.07
	REFUGE FEED AND SEED	03/04/2011	$94.13
	THE TACK SHOP	03/04/2011	$62.41
	TRACTOR-SUPPLY-CO #0471	03/04/2011	$64.17
	BUCKET SOLUTIONS	03/04/2011	$449.00
	LAKELANDS HARDWARE	03/14/2011	$51.74
	DELTA AIR 0067965175913	03/15/2011	$741.50
	DELTA AIR 0067965175915	03/15/2011	$741.50
	GREENWOOD COOPERATIV	03/15/2011	$31.83
	DELTA AIR 0067965175917	03/15/2011	$741.50
	GREENWOOD COOPERATIV	03/15/2011	$13.75
	LOWES #00518	03/21/2011	$3.52
	GREENWOOD COOPERATIV	03/23/2011	$58.00
	LAWSON VETERINARY SERV	03/25/2011	$220.00
	SCHNEIDER SADDLERY	03/25/2011	$39.90
	TRACTOR-SUPPLY-CO #0471	03/26/2011	$128.37
	DOLLAR GENERAL #6655	03/28/2011	$42.00
	GREENWOOD COOPERATIV	03/29/2011	$321.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,215.36
PAM BARTLEY	OFFICE MAX	03/04/2011	$26.27
	GOVCNCTN	03/24/2011	$1,808.34
	GOVCNCTN	03/25/2011	$74.88
			$1,909.49
PAT POOLE	INDEX JOURNAL-CLASSIFIED	03/03/2011	$175.84
	OFFICE MAX	03/10/2011	$71.10
	INDEX JOURNAL-CLASSIFIED	03/16/2011	$191.05
	FORMS AND SUPPLY - AOPD	03/21/2011	$282.82
	ORIAN RUGS INC	03/23/2011	$478.06
	FORMS AND SUPPLY - AOPD	03/23/2011	$204.91
	FORMS AND SUPPLY - AOPD	03/24/2011	$119.34
			$1,523.12
RAY LADOUCER	SOLARWINDS.NET	03/09/2011	$199.00
	DEEP SURPLUS CABLES	03/10/2011	$175.07
	EXPERTS---EXCHANGE.COM	03/15/2011	$189.95
	SERVERSUPPLY.COM INC	03/15/2011	$214.06
	LOWES #00518	03/17/2011	$284.17
	WWW.NEWEGG.COM	03/28/2011	$294.98
	SOLARWINDS.NET	03/28/2011	$295.00
	DMI DELL HIGHER EDUC	03/29/2011	$416.38
			$2,068.61
RAY PRICE	SHERWIN WILLIAMS #2557	02/28/2011	$79.32
	SHERWIN WILLIAMS #2557	03/08/2011	$168.09
	SHERWIN WILLIAMS #2557	03/08/2011	$16.77
	SHERWIN WILLIAMS #2557	03/08/2011	$46.00
	SHERWIN WILLIAMS #2557	03/09/2011	$245.57
	SHERWIN WILLIAMS #2557	03/14/2011	$663.40
	SHERWIN WILLIAMS #2557	03/14/2011	$630.66
	SHERWIN WILLIAMS #2557	03/14/2011	$32.74
	SHERWIN WILLIAMS #2557	03/14/2011	$137.44
	SHERWIN WILLIAMS #2557	03/15/2011	$139.75
	SHERWIN WILLIAMS #2557	03/16/2011	$39.20
	SHERWIN WILLIAMS #2557	03/17/2011	$549.77
	SHERWIN WILLIAMS #2557	03/18/2011	$169.49
	SHERWIN WILLIAMS #2557	03/21/2011	$106.56
	SHERWIN WILLIAMS #2557	03/21/2011	$22.64
	SHERWIN WILLIAMS #2557	03/23/2011	$39.76
	SHERWIN WILLIAMS #2557	03/24/2011	$303.24
	SHERWIN WILLIAMS #2557	03/24/2011	$77.39
	INDUSTRIAL TRUCK INC.	03/24/2011	$159.98
	POOL PATIO AND BEYOND INC	03/25/2011	$1,120.94
	SHERWIN WILLIAMS #2557	03/28/2011	$50.07
	SHERWIN WILLIAMS #2557	03/29/2011	$4.91
	SHERWIN WILLIAMS #2557	03/29/2011	$98.10
	SHERWIN WILLIAMS #2557	03/30/2011	$1,237.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,138.92
REBECCA KOCH	ETS PUBS AND SOFTWARE	03/03/2011	$200.00
			$200.00
RICK LINDLEY	NORTHLAND CABLE TV HQ	03/02/2011	$80.50
	NORTHLAND CABLE TV HQ	03/29/2011	$80.50
			$161.00
RILEY TODD BAILES	GEORGE BALLENTINE FORD	03/15/2011	$85.09
			$85.09
ROBBIE MARTIN	BROWN`S FARM HOME & GARDE	03/09/2011	$388.30
	GREENWOOD EQUIPMENT & REP	03/09/2011	$110.04
	M & M TIRE	03/09/2011	$75.06
	CAROLINA TOOL CO INC	03/09/2011	$42.48
	LOWES #00518	03/17/2011	$217.68
			$833.56
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	03/01/2011	$2,750.83
	WM SUPERCENTER	03/11/2011	$32.04
	APL APPLE ONLINE STORE	03/18/2011	$3,248.52
	DMI DELL HIGHER EDUC	03/17/2011	$5,371.34
	BEST WAY SIGN ENGRAVERS	03/18/2011	$100.60
	DELTA AIR 0068238272197	03/18/2011	$23.00
	DMI DELL HIGHER EDUC	03/19/2011	$17,646.08
			$29,172.41
RODNEY BOYTER	LOWES #00518	02/28/2011	$13.88
	NPC NEW PIG CORP	03/02/2011	$589.58
	QUARLES SUPPLY CO INC	03/15/2011	$64.50
	PIEDMONT HEALTH GR O	03/17/2011	$695.00
	STERICYCLE	03/18/2011	$136.38
			$1,499.34
ROSEMARY K WICKER	OFFICE MAX	03/15/2011	$156.49
			$156.49
RUSSELL L MARTIN	MAILCHIMP.COM	03/14/2011	$15.00
			$15.00
RUSSELL RILEY	LOWES #00518	03/01/2011	$68.76
	LOWES #00518	03/01/2011	$22.89
	LOWES #00518	03/09/2011	$70.07
	LOWES #00518	03/10/2011	$192.24
	LOWES #00518	03/10/2011	$62.96
	LOWES #00518	03/10/2011	$344.44
	LOWES #00518	03/15/2011	$31.71
	LOWES #00518	03/21/2011	$48.79
	LOWES #00518	03/21/2011	$31.97
	LOWES #00518	03/21/2011	$33.96
	LOWES #00518	03/24/2011	$26.64
	LOWES #00518	03/24/2011	$76.59

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	03/25/2011	$41.08
	LOWES #00518	03/28/2011	$32.06
	LOWES #00518	03/28/2011	$17.51
	LOWES #00518	03/29/2011	$46.67
	MOUNTZ GLASS CO	03/28/2011	$19.26
	LOWES #00518	03/29/2011	$116.93
			$1,284.53
SADIE ERWIN	OFFICE MAX	03/01/2011	$16.35
	OFFICE MAX	03/07/2011	$132.74
	THAYERS	03/11/2011	$46.74
	LAMINEX INC	03/11/2011	$149.80
	RADIOSHACK COR00196303	03/11/2011	$21.39
	OFFICE MAX	03/14/2011	$68.77
	ARAMARK LANDER UNIVERSITY	03/23/2011	$395.23
	ARAMARK LANDER UNIVERSITY	03/23/2011	$129.71
	ARAMARK LANDER UNIVERSITY	03/23/2011	$39.02
	ARAMARK LANDER UNIVERSITY	03/23/2011	$107.11
	ARAMARK LANDER UNIVERSITY	03/23/2011	$95.66
	OFFICE MAX	03/29/2011	$67.66
			$1,270.18
SHANE HODGES	GREENWOOD EQUIPMENT & REP	03/08/2011	$183.79
			$183.79
SHANNON HILL	AMERICAN DATABANK LLC	03/14/2011	$261.00
	JOBTARGET LLC	03/15/2011	$195.00
			$456.00
SHELBY BROWN	WAL-MART #1382	03/01/2011	$313.47
	DMI DELL HIGHER EDUC	03/03/2011	$70.61
	OFFICE MAX	03/02/2011	$564.30
	PAPERCLIP COMMUNICATIONS	03/18/2011	$389.00
	MOORE MEDICAL LLC WEB	03/22/2011	$526.95
			$1,864.33
SHERRY B SMITH	Amazon.com	03/29/2011	$14.11
			$14.11
STAN LIGON	LOWES #00518	03/07/2011	$372.64
	LOWES #00518	03/16/2011	$177.28
	LOWES #00518	03/16/2011	$190.81
	LOWES #00518	03/22/2011	$240.30
	LOWES #00518	03/22/2011	$21.31
	LOWES #00518	03/22/2011	$172.46
			$1,174.80
SUSAN MCINTYRE	AMERICAN HISTORICAL ASSO	03/12/2011	$288.00
	OFFICE MAX	03/10/2011	$137.46
	VALUEMAGS.COM	03/15/2011	$69.00
			$494.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHURDEN	BETA GAMMA SIGMA INC	03/09/2011	$165.00
			$165.00
SUSAN WOOD	OFFICE MAX	03/09/2011	$121.67
	OFFICE MAX	03/10/2011	$106.99
	GOS// GREENVILLE OFFICE S	03/11/2011	$107.17
	GOS// GREENVILLE OFFICE S	03/14/2011	$54.54
	OFFICEMAX CT IN#256571	03/17/2011	$202.40
	OFFICE MAX	03/18/2011	$159.24
			$752.01
TERRY DEVORE	QUARLES SUPPLY CO INC	03/02/2011	$1,835.59
	BAKER DIST CO 540	03/07/2011	$1,813.65
	MATT MARSHALL AND COMPANY	03/07/2011	$192.72
	JAMES M PLEASANTS	03/14/2011	$253.06
			$4,095.02
TERRY POWELL	BUILD A HOUSE, LLC	02/28/2011	$83.46
	LOWES #00518	03/29/2011	$144.18
			$227.64
TERRY URBAN	QUARLES SUPPLY CO INC	03/02/2011	$201.52
	SILMAR ELECTRONICS-GRNVLE	03/14/2011	$1,952.75
	TRIANGLE TVHDW	03/17/2011	$11.55
	SHEALY ELECT 803-227-0599	03/17/2011	$87.07
	TRIANGLE TVHDW	03/17/2011	$90.95
	RADIOSHACK COR00196303	03/23/2011	$3.20
	LOWES #00518	03/23/2011	$3.15
	RADIOSHACK COR00196303	03/23/2011	$27.80
	W W GRAINGER 916	03/24/2011	$108.90
			$2,486.89
TORRY FULLER	SNEAD PAPER COMPANY IN	03/01/2011	$94.37
	HAND TRUCKS R US	03/02/2011	$399.99
	SMITH & JONES JANITORIAL	03/02/2011	$1,757.77
	WAL-MART #1382	03/10/2011	$3.15
	Kamo Manufacturing Inc	03/10/2011	$724.16
	WW GRAINGER	03/10/2011	$1,003.13
	WW GRAINGER	03/14/2011	$79.32
	WW GRAINGER	03/17/2011	$781.25
	SNEAD PAPER COMPANY IN	03/21/2011	$104.86
	TACONY / POWR FLITE / TOR	03/22/2011	$86.22
	LOWES #00518	03/28/2011	$27.78
	UNIQUE SYSTEMS	03/28/2011	$83.46
	JANPAK 25	03/28/2011	$1,386.72
			$6,532.18
TYLER MCCUTCHEON	SNEADS CARPET ONE	03/01/2011	$85.60
	LOWES #00518	03/01/2011	$84.82
	LOWES #00518	03/10/2011	$50.60
	SNEADS CARPET ONE	03/14/2011	$176.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	03/14/2011	$17.18
	LOWES #00518	03/15/2011	$64.31
	LOWES #00518	03/23/2011	$25.58
	LOWES #00518	03/25/2011	$26.88
			$531.84
VICTOR SMITH	OFFICE MAX	03/02/2011	$80.24
	C C DICKSON CO 1086	03/07/2011	$511.81
	W W GRAINGER 916	03/09/2011	$35.90
	CAROLINA TOOL CO INC	03/18/2011	$251.68
	W W GRAINGER 916	03/23/2011	$93.60
	C C DICKSON CO 1086	03/24/2011	$650.40
	LOWES #00518	03/28/2011	$23.07
	HVAC PARTS OUTLET	03/29/2011	$68.73
			$1,715.43
WAYNE MCMAHAN	PROFESSIONAL MEDIA GROUP	03/01/2011	$139.00
	DMI DELL HIGHER EDUC	03/02/2011	$202.03
	HP DIRECT-PUBLICSECTOR	03/03/2011	$1,962.59
	THE OFFICE PAL	03/02/2011	$835.68
	THE OFFICE PAL	03/09/2011	$1,237.83
	OFFICE MAX	03/08/2011	$145.50
	DMI DELL HIGHER EDUC	03/10/2011	$1,766.52
	HP DIRECT-PUBLICSECTOR	03/12/2011	$212.93
	CAMCOR INC	03/11/2011	$1,944.96
	MTS OFFICE MACHINES LLC	03/16/2011	$110.00
	OFFICE MAX	03/16/2011	$32.09
	OFFICE MAX	03/16/2011	$158.16
	CDI COMPUTERS DEALERS INC	03/18/2011	$778.90
	GOVCNCTN	03/18/2011	$1,241.05
	DMI DELL HIGHER EDUC	03/19/2011	$463.20
	GOVCNCTN	03/17/2011	$668.39
	GOVCNCTN	03/18/2011	$639.30
	WWW.NEWEGG.COM	03/21/2011	$109.99
	WWW.NEWEGG.COM	03/21/2011	$256.02
	THE OFFICE PAL	03/21/2011	$461.79
	DMI DELL HIGHER EDUC	03/23/2011	$1,819.55
	COLD SPRING ENTERPRISES I	03/22/2011	$155.15
	GOVCNCTN	03/23/2011	$66.20
	OFFICE MAX	03/24/2011	$82.91
	OFFICEMAX CT IN#468133	03/29/2011	$1,212.52
	OFFICE MAX	03/30/2011	$19.25
			$16,721.51
WYANT S BORESON	DISCOVERING THE WORLD	03/01/2011	$59.45
	ACTION SPORTS - GR	03/01/2011	$8.35
	SSG SPORT SUPPLY GROUP	03/04/2011	$1,585.96
	SSG SPORT SUPPLY GROUP	03/16/2011	$272.78
	IN THE SWIM-CATALOG	03/19/2011	$221.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WYANT S BORESON	CAM CAMPMOR MAILORDER	03/30/2011	$1,529.22
			$3,677.00

Total for LANDER UNIVERSITY: $216,559.98

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	IRMO LOCK CO.INC.	03/01/2011	$3.21
	LOWES #00385	03/03/2011	$244.20
	BUGGIES UNLIMITED	03/03/2011	$22.98
	WW GRAINGER	03/02/2011	$159.85
	NATIONAL WELDERS #05	03/02/2011	$47.64
	NATIONAL WELDERS #05	03/02/2011	$190.10
	HD SUPPLY WATERWORKS 552	03/08/2011	$30.69
	LOWES #00385	03/08/2011	$41.73
	WW GRAINGER	03/07/2011	$134.56
	LOWES #00385	03/10/2011	$17.06
	WW GRAINGER	03/10/2011	$352.95
	STANLEY WORKS USA	03/11/2011	$463.75
	LOWES #00385	03/11/2011	$17.29
	LOWES #00385	03/14/2011	$8.86
	STANLEY WORKS USA	03/15/2011	$323.34
	STANLEY WORKS USA	03/15/2011	$1.00
	OREILLY AUTO 00016642	03/16/2011	$38.39
	WW GRAINGER	03/15/2011	$304.95
	LOWES #00385	03/17/2011	$347.71
	LOWES #00385	03/22/2011	$48.75
	LOWES #00385	03/21/2011	$162.65
	AIRGAS NAT WELDERS #5	03/25/2011	$25.97
	THE HASKINS COMPANY, INC.	03/25/2011	$212.24
	ABERNETHY BECK INC	03/28/2011	$498.01
	LOWES #00385	03/29/2011	$282.59
	CABLE & CONNECTIONS INC	03/29/2011	$512.53
			$4,493.00
BERNARD SHIRER	TUNDRA SPECIALTIES INC	02/25/2011	$45.76
	TUNDRA SPECIALTIES INC	02/25/2011	$32.64
	SHOES FOR CREWS LLC	03/03/2011	$451.08
	WM SUPERCENTER	03/15/2011	$111.59
			$641.07
JOHN MCMAHAN	SAFETY SERVICES INCORP	03/01/2011	$41.41
	DANA SAFETY SUPPLY	03/07/2011	$84.74
	LAWMENS SAFETY SUPPLY INC	03/09/2011	$77.03
	Best Buy 00002642	03/16/2011	$96.29
	DROPHYS OF USA LLC	03/22/2011	$136.80
	SPORTSMANS WAREHOUSE 155	03/26/2011	$182.76
	LAWMENS SAFETY SUPPLY INC	03/25/2011	$81.47
	LAWMENS SAFETY SUPPLY INC	03/28/2011	$154.02
			$854.52
LENDOL HICKS	VERIZON WRLS 0389401	02/27/2011	$24.06
	IRMO LOCK CO.INC.	03/28/2011	$19.69
	TRACTOR SUPPLY # 1365	03/29/2011	$21.39
	STAPLES 00106567	03/29/2011	$123.01
			$188.15

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	03/03/2011	$7.81
			$7.81

Total for LAW ENFORCEMENT TRAINING COUNCIL: $6,184.55

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
			$9.95
LINDA T HORNSBY	EPSON STORE	03/13/2011	$305.67
	BATTERIES PLUS	03/29/2011	$102.70
			$408.37

Total for LEG DEPT-HOUSE OF REPRE: $418.32

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	DRI WOWZA MEDIA	03/09/2011	$995.00
			$995.00
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	03/03/2011	$18.99
			$18.99

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,013.99

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	TRI STATE CAMERA	03/14/2011	$754.50
			$754.50

Total for LEG DEPT-THE SENATE: $754.50

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	MAC PAPERS INC	02/28/2011	$161.04
	STAPLS3140107089000	03/11/2011	$64.06
	STAPLS9214426638000	03/19/2011	$59.85
	BULL PUBLISHING COMPAN	03/18/2011	$894.97
	AMAZON MKTPLACE PMTS	03/22/2011	$29.98
	BULL PUBLISHING COMPAN	03/21/2011	$767.37
	BCT SOUTH CAROLINA	03/29/2011	$34.24
			$2,011.51

Total for LIEUTENANT GOVERNOR: $2,011.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	HOLLISTERCO.COM	03/02/2011	$259.48
	THE OFFICE PAL	03/02/2011	$274.13
	STAPLS7071505480000001	03/04/2011	$136.64
			$670.25
AIMEE PHELPS	QIAGEN INC	02/28/2011	$209.00
	FISHER SCI ATL	03/04/2011	$327.61
	VWR INTERNATIONAL INC	03/04/2011	$162.64
	FISHER SCI ATL	03/04/2011	$514.07
	FISHER SCI ATL	03/08/2011	$917.23
	MILLIPORE AMERICAS	03/09/2011	$446.00
	STAPLS9214092474000	03/09/2011	$193.09
	FISHER SCI ATL	03/10/2011	$20.62
	VWR INTERNATIONAL INC	03/10/2011	$202.03
	UI DEV STUDIES HYBR	03/10/2011	$110.00
	JACKSON IMMUNORESEARCH LA	03/14/2011	$93.00
	VWR INTERNATIONAL INC	03/15/2011	$88.00
	FISHER SCI ATL	03/16/2011	$69.06
	FISHER SCI ATL	03/17/2011	$72.61
	SANTA CRUZ BIOTECHNOLOGY	03/17/2011	$283.50
	UI DEV STUDIES HYBR	03/17/2011	$104.00
	WWW.NEWEGG.COM	03/24/2011	$206.97
	ABCAM	03/29/2011	$364.00
	FISHER SCI ATL	03/29/2011	$60.92
	VWR INTERNATIONAL INC	03/30/2011	$83.25
	SANTA CRUZ BIOTECHNOLOGY	03/30/2011	$283.50
			$4,811.10
AISHA VANDERHORST	APPALACHIAN SPRINGS	03/15/2011	$61.09
	CAROLINA COFFEE BREAK	03/17/2011	$127.50
	STAPLS7072183394000001	03/25/2011	$15.09
			$203.68
ALFRED MOORE	CONT CARBONIC PDCT	02/28/2011	$36.55
	SPECTRUM LABORATORY	03/01/2011	$124.11
	FISHER SCI ATL	03/02/2011	$67.15
	WAL-MART	03/06/2011	$10.17
	CONT CARBONIC PDCT	03/07/2011	$36.55
	MERCEDES MEDICAL INC	03/08/2011	$632.00
	FISHER SCI ATL	03/09/2011	$154.56
	R & D SYSTEMS	03/11/2011	$384.50
	CONT CARBONIC PDCT	03/14/2011	$36.89
	BROCHURE HOLDERS ONLINE	03/15/2011	$38.02
	IOS PRESS	03/16/2011	$390.15
	COVANCE RESEARCH PROD WE	03/17/2011	$445.00
	MILLIPORE AMERICAS	03/17/2011	$595.00
	MILLIPORE AMERICAS	03/17/2011	$396.00
	CARDINAL HEALTH MP&S	03/17/2011	$61.55
	LOWES #00661	03/19/2011	$14.63

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	MICROSCOPE SOLUTIONS, INC	03/18/2011	$1,180.00
	MERCEDES MEDICAL INC	03/17/2011	$125.00
	PAYPAL BATTERYPRIC	03/21/2011	$19.60
	CONT CARBONIC PDCT	03/21/2011	$36.89
	VWR INTERNATIONAL INC	03/22/2011	$363.80
	STAPLS7072039982000001	03/22/2011	$281.00
	GILSON, INC	03/23/2011	$331.52
	R & D SYSTEMS	03/24/2011	$1,070.00
	PEL FREEZ ARKANSAS LLC	03/23/2011	$368.08
	WWW.MANEY.CO.UK(DOLLAR)	03/25/2011	$359.00
	SOUTHEAST PATHOLOGY INSTR	03/28/2011	$625.00
	CONT CARBONIC PDCT	03/28/2011	$36.89
	R & D SYSTEMS	03/30/2011	$680.00
			$8,899.61
ALISON KNIGHT	STAPLS7071721857000001	03/10/2011	$131.20
	TRAVEL FEES 0001402100627	03/11/2011	$30.00
	DELTA AIR 0067964458625	03/11/2011	$256.00
	AMA MEMBERSHIP	03/22/2011	$420.00
			$837.20
ALMARIE HUDSON	CONT CARBONIC PDCT	02/28/2011	$73.10
	CARDINAL HEALTH MP&S	03/01/2011	$20.39
	STAPLS7071403369000001	03/02/2011	$75.37
	ALSCO	03/03/2011	$104.23
	DIAMOND SPRINGS WATER	03/02/2011	$283.22
	CONT CARBONIC PDCT	03/07/2011	$73.10
	STAPLS7071659955000001	03/09/2011	$54.26
	YELLOW CAB CO. OF C	03/11/2011	$87.00
	NATIONAL WELDERS #15	03/11/2011	$7.71
	CARDINAL HEALTH MP&S	03/11/2011	$347.36
	CONT CARBONIC PDCT	03/14/2011	$73.78
	1800GOFEDEX 10010007	03/14/2011	$26.95
	1800GOFEDEX 10010007	03/14/2011	$1,025.81
	CONT CARBONIC PDCT	03/21/2011	$73.78
	CARDINAL HEALTH MP&S	03/23/2011	$104.06
	CARDINAL HEALTH MP&S	03/23/2011	$82.93
	CONT CARBONIC PDCT	03/28/2011	$73.78
	ALZ ASSOCIATION CONVIO	03/29/2011	$155.00
	DIAMOND SPRINGS WATER	03/28/2011	$144.91
	CLQ 11 ICAD 4527278	03/29/2011	$1,029.57
	STAPLS7072306831000001	03/30/2011	$94.36
			$4,010.67
ALVA S BLAIR	USAIRWAYS 0377961242537	03/01/2011	$245.30
	ACTEVA EVENT PAYMENT	03/02/2011	$508.98
	USAIRWAYS 0372421862944	03/02/2011	$304.30
	USAIRWAYS 0372421862945	03/02/2011	$304.30
	USAIRWAYS 0372421862946	03/02/2011	$304.30

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	ACTEVA EVENT PAYMENT	03/04/2011	$380.25
	UNITED LASER	03/04/2011	$126.85
	ACTEVA EVENT PAYMENT	03/04/2011	$1.99
	UNCLE BOB'S-001	03/05/2011	$52.00
	DELTA AIR 0062345804221	03/06/2011	$437.80
	UNCLE BOB'S-001	03/05/2011	$8.00
	STAPLS7071667148000001	03/09/2011	$71.52
	STAPLS7071668603000001	03/09/2011	$83.07
	SOCIETY OF GENERAL INT	03/09/2011	$595.00
	DINING IN CATERING	03/12/2011	$203.32
	DINING IN CATERING	03/12/2011	$316.31
	SPRINGER PUBLISHING CO	03/11/2011	$234.50
	STAPLS7071740553000001	03/11/2011	$36.16
	DINING IN CATERING	03/12/2011	$158.35
	ULINE SHIP SUPPLIES	03/16/2011	$169.83
	ACTEVA EVENT PAYMENT	03/15/2011	$380.25
	ATLANTA BREAD COMPANY	03/15/2011	$466.44
	DELTA AIR 0062345216809	03/15/2011	$145.00
	DELTA AIR 0062345127461	03/15/2011	$696.20
	COMCAST OF CHARLESTON	03/21/2011	$8.60
	MEDITERRA CATERING	03/21/2011	$1,154.48
	STAPLS7072034191000001	03/22/2011	$65.66
	DINING IN CATERING	03/22/2011	$288.68
	DINING IN CATERING	03/22/2011	$588.08
	DINING IN CATERING	03/22/2011	$66.30
	USAIRWAYS 0372424230469	03/22/2011	$423.30
	DINING IN CATERING	03/30/2011	$288.68
	DINING IN CATERING	03/30/2011	$407.75
	DINING IN CATERING	03/30/2011	$75.69
	DINING IN CATERING	03/30/2011	$442.55
			$10,039.79
AMANDA CROCKER	MATTHEWS MUSC	03/18/2011	$1,634.40
	AFP LOCKBOX MEMBERSHIP	03/23/2011	$275.00
	USPS POSTAL ST66100207	03/24/2011	$1,215.40
			$3,124.80
AMANDA GLORIA LEWIS	AMAZON MKTPLACE PMTS	02/28/2011	$29.88
	MEDICAL GROUP MANAGEMENT	03/01/2011	$108.50
	STAPLS7071406197000001	03/02/2011	$34.23
	WWW.R-TT.COM	03/03/2011	$79.99
	Amazon.com	03/03/2011	$52.49
	THE OFFICE PAL	03/06/2011	$431.96
	THE OFFICE PAL	03/09/2011	$238.09
	STAPLS7072002360000001	03/19/2011	$36.28
	MONOPRICE INC	03/19/2011	$58.33
	STAPLS9214409084000	03/19/2011	$139.44
	STAPLS7071998540000001	03/19/2011	$413.74

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	OFFICEMAX CT IN#302915	03/21/2011	$30.81
	AMAZON MKTPLACE PMTS	03/23/2011	$35.99
	OFFICEMAX CT IN#376783	03/25/2011	$245.91
	DHARMACON INC 01405505	03/25/2011	$2,090.00
	THE OFFICE PAL	03/27/2011	$240.31
	AMAZON MKTPLACE PMTS	03/29/2011	$29.50
	SIGMA ALDRICH US	03/29/2011	$111.00
	SIGMA ALDRICH US	03/29/2011	$139.84
	Amazon.com	03/29/2011	$25.03
	MEDICAL GROUP MANAGEMENT	03/30/2011	$83.50
			$4,654.82
AMANDA HOFMANN	IPNA	03/07/2011	$350.00
	AMERICAN SOCIETY OF NEPH	03/07/2011	$295.00
	SOC RESEARCH ADMINISTRATO	03/10/2011	$205.00
	SOC RESEARCH ADMINISTRATO	03/10/2011	$610.00
	DELTA AIR 0062346272552	03/24/2011	$220.40
	ELSEVIER SCIENCE LTD	03/25/2011	$780.00
			$2,460.40
AMANDA RICHARDS	APL APPLE ONLINE STORE	03/02/2011	$106.34
	EPITOMICS INC.	03/03/2011	$285.00
	VWR INTERNATIONAL INC	03/03/2011	$455.00
	R & D SYSTEMS	03/03/2011	$389.50
	FISHER SCI ATL	03/04/2011	$120.11
	STAPLS9213963251000	03/04/2011	$75.74
	FISHER SCI ATL	03/04/2011	$134.91
	FISHER SCI ATL	03/05/2011	$202.63
	CELLSIGNAL.COM	03/04/2011	$248.65
	APL APPLE ONLINE STORE	03/08/2011	$47.69
	INVITROGEN 20460838	03/08/2011	$454.57
	BIO RAD	03/08/2011	$321.06
	VWR INTERNATIONAL INC	03/08/2011	$31.05
	FISHER SCI HUS	03/09/2011	$65.52
	FISHER SCI HUS	03/09/2011	$70.70
	EPITOMICS INC.	03/10/2011	$289.00
	FISHER SCI ATL	03/12/2011	$301.24
	FISHER SCI ATL	03/11/2011	$115.09
	BIO RAD	03/22/2011	$172.36
	LABPLANET.COM	03/23/2011	$50.50
	SIGMA ALDRICH US	03/23/2011	$61.82
	PAYPAL AMERICANSOC	03/23/2011	$125.00
	LABPLANET.COM	03/23/2011	$257.83
	FISHER SCI ATL	03/24/2011	$550.69
	FISHER SCI ATL	03/26/2011	$119.56
	FISHER SCI ATL	03/25/2011	$39.38
	FISHER SCI ATL	03/25/2011	$67.70
	SIGMA ALDRICH US	03/25/2011	$60.81

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDS	SIGMA ALDRICH US	03/25/2011	$287.58
	RDC ROCHE DIAGNOSTICS	03/30/2011	$400.00
	SIGMA ALDRICH US	03/29/2011	$73.43
	FISHER SCI ATL	03/30/2011	$134.00
	BIO RAD	03/30/2011	$315.45
			$6,429.91
AMANDA THORNBURG	OFFICEMAX CT IN#946079	03/02/2011	$95.47
	OFFICEMAX CT IN#082099	03/08/2011	$423.19
			$518.66
AMANDA ZIMMERMAN	USAIRWAYS 0377756520809	02/28/2011	$815.80
	ICONTACT CORPORATION	03/01/2011	$23.20
	USAIRWAYS 0377756520808	02/28/2011	$815.80
			$1,654.80
AMY BOATRIGHT	GRAPHICSLAND INC	03/02/2011	$95.43
	STAPLS7071471429000001	03/03/2011	$69.35
	BIOPAC SYSTEMS	03/21/2011	$95.00
			$259.78
AMY CONNOLLY	UPS 1ZA76V910492561913	03/06/2011	$34.21
	UPS 1ZA76V910195406171	03/27/2011	$29.35
			$63.56
AMY LEAPHART	STAPLES 00115832	02/28/2011	$18.80
	UTMB WEB PAYMENTS	03/11/2011	$375.00
	SOUTHWESTAIR5260635305004	03/14/2011	$10.00
	SOUTHWESTAIR5260635305005	03/14/2011	$10.00
	SOUTHWESTAIR5262161324548	03/14/2011	$385.10
	DELTA AIR 0062345206643	03/15/2011	$390.80
			$1,189.70
ANDREW MORGAN	FISHER SCI ATL	03/01/2011	$421.25
	HARDY DIAGNOSTICS	02/28/2011	$123.20
	VWR INTERNATIONAL INC	03/03/2011	$132.02
	AMERICAN CHEMICAL SOCI	03/03/2011	$168.00
	FISHER SCI ATL	03/04/2011	$254.33
	VWR INTERNATIONAL INC	03/04/2011	$91.09
	VWR INTERNATIONAL INC	03/04/2011	$62.78
	USA SCIENTIFIC, INC.	03/03/2011	$130.03
	BIO RAD 20110307147	03/08/2011	$190.92
	VWR INTERNATIONAL INC	03/12/2011	$161.88
	FISHER SCI ATL	03/11/2011	$133.40
	VWR INTERNATIONAL INC	03/12/2011	$118.80
	SIGMA ALDRICH US	03/11/2011	$171.89
	FEDEX 06302546	03/11/2011	$61.49
	FISHER SCI ATL	03/11/2011	$114.27
	FISHER SCI ATL	03/11/2011	$133.40
	CARDINAL HEALTH MP&S	03/15/2011	$299.86
	HARDY DIAGNOSTICS	03/16/2011	$96.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	CARDINAL HEALTH MP&S	03/23/2011	$765.57
	AMERICAN TYPE CULTURE COL	03/22/2011	$278.50
	FISHER SCI ATL	03/23/2011	$120.13
	VWR INTERNATIONAL INC	03/25/2011	$190.32
	FISHER SCI ATL	03/26/2011	$303.91
	FISHER SCI ATL	03/29/2011	$23.50
	CARDINAL HEALTH MP&S	03/29/2011	$538.78
	FISHER SCI ATL	03/30/2011	$56.88
	HARDY DIAGNOSTICS	03/29/2011	$111.58
			$5,253.96
ANGELA GHATNEKAR	SANTA CRUZ BIOTECHNOLOGY	03/21/2011	$801.50
	Lonza AG (Walkersville)	03/21/2011	$589.55
	SIGMA ALDRICH US	03/23/2011	$86.55
	USA SCIENTIFIC, INC.	03/22/2011	$400.11
	QIAGEN INC	03/29/2011	$285.77
			$2,163.48
ANGIENITA DEVEAUX	DELTA AIR 0062344790260	03/01/2011	$401.30
	KYOTO KAGAKU CO LTD	03/02/2011	$262.00
	CCR MEDICAL, INC.	03/02/2011	$41.85
	STAPLS7071457438000001	03/03/2011	$32.83
	DELTA AIR 0062344999922	03/03/2011	$458.50
	STAPLS7071469722000001	03/03/2011	$12.52
	STAPLS0100700228000001	03/03/2011	$108.49
	OFFICEMAX CT IN#000595	03/03/2011	$30.73
	ACO MEDICAL SUPPLY	03/02/2011	$373.91
	HP HOME STORE	03/04/2011	$542.48
	CARDINAL HEALTH MP&S	03/04/2011	$20.32
	DIAMOND SPRINGS WATER	03/03/2011	$24.24
	AMAZON MKTPLACE PMTS	03/04/2011	$163.70
	DIAMOND SPRINGS WATER	03/03/2011	$49.04
	UPS 1ZA8T6870194493889	03/06/2011	$11.84
	STAPLS0100748207000001	03/05/2011	$108.49
	UPS 1ZA8T6870194223278	03/06/2011	$22.35
	STAPLS7071519190000001	03/04/2011	$19.27
	UPS 1ZA8T6870195276013	03/06/2011	$22.35
	STAPLS7071519073000001	03/04/2011	$19.27
	BIOSTAT INC	03/04/2011	$195.00
	PAYPAL WISCONSINPE	03/04/2011	$95.00
	OFFICEMAX CT IN#026337	03/04/2011	$128.61
	STAPLS7071518967000001	03/04/2011	$5.08
	OFFICEMAX CT IN#063697	03/08/2011	$264.20
	HP HOME STORE	03/11/2011	$325.49
	GROVE MEDICAL INC	03/11/2011	$6.56
	CAOT	03/10/2011	$117.21
	GROVE MEDICAL INC	03/11/2011	$22.44
	OFFICE DEPOT #1214	03/14/2011	$64.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	OFFICE DEPOT #1214	03/14/2011	$87.15
	OFFICE DEPOT #1214	03/14/2011	$85.20
	SCAPA	03/15/2011	$100.00
	ACO MEDICAL SUPPLY	03/15/2011	$2,150.00
	HERALD OFFICE SUPPLY INC	03/16/2011	$92.10
	STAPLS7071925307000001	03/17/2011	$49.60
	OFFICEMAX CT IN#262629	03/17/2011	$144.63
	BARNES&NOBLE COM	03/18/2011	$123.70
	BARNES&NOBLE COM	03/19/2011	$123.70
	UPS 1ZA8T6874391314105	03/20/2011	$7.51
	GENESIS REHABILITATION S	03/21/2011	$1,150.07
	THE OFFICE PAL	03/21/2011	$109.59
	SIGMA ALDRICH US	03/23/2011	$60.99
	AMAZON MKTPLACE PMTS	03/24/2011	$8.49
	STAPLS7072222189000001	03/26/2011	$14.16
	UPS 1ZA8T6870294663710	03/27/2011	$7.44
	AMERICAN COLLEGE SPRT G	03/25/2011	$240.00
	STAPLS7072221899000001	03/26/2011	$33.37
	AMERICAN AI 0017983576894	03/24/2011	$400.80
	CHEAPAIRCOM	03/24/2011	$9.95
	OFFICEMAX CT IN#430150	03/28/2011	$92.21
	AMAZON MKTPLACE PMTS	03/28/2011	$9.49
	OFFICEMAX CT IN#430881	03/28/2011	$714.77
	AMAZON MKTPLACE PMTS	03/29/2011	$32.02
	Amazon.com	03/29/2011	$44.74
	FEDEX 875034259201	03/30/2011	$112.13
			$9,953.65
ANN ASHBY	WWW.SKYPE.COM	02/25/2011	$10.00
	USAIRWAYS 0372421917137	03/02/2011	$495.80
	MAXEMAIL 847-795-9216	03/02/2011	$48.90
	MAXEMAIL 847-795-9216	03/02/2011	$9.95
	USAIRWAYS 0372421917136	03/02/2011	$495.80
	USHEALTHTESTS.COM	03/03/2011	$397.50
	USHEALTHTESTS.COM	03/03/2011	$565.00
	UPS 1ZA76V610393516699	03/06/2011	$5.72
	UPS 1ZA76V610397174480	03/06/2011	$8.54
	STAPLS9213977626000	03/05/2011	$240.15
	UPS 1ZA76V610390182288	03/06/2011	$5.62
	USHEALTHTESTS.COM	03/03/2011	$217.50
	UPS 1ZA76V610395997890	03/06/2011	$7.44
	NADCP	03/07/2011	$550.00
	WALMART.COM	03/08/2011	$600.00
	TARGET CORP GIFTCARDS	03/08/2011	$180.00
	NADCP	03/10/2011	$275.00
	USAIRWAYS 0377960868799	02/28/2011	$697.84
	STAPLS9214119546000	03/10/2011	$91.19
	FSI VERIZON	03/10/2011	$103.47

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610393806330	03/13/2011	$5.64
	UPS 1ZA76V610393862305	03/13/2011	$21.29
	AMAZON MKTPLACE PMTS	03/11/2011	$34.57
	USAIRWAYS 0377964271738	03/11/2011	$708.80
	UPS 1ZA76V610391836749	03/13/2011	$5.50
	UPS 1ZA76V610395745536	03/13/2011	$5.50
	UPS 1ZA76V610397308522	03/13/2011	$7.48
	APL APPLE ONLINE STORE	03/12/2011	$42.32
	UPS 1ZA76V610394803117	03/13/2011	$18.62
	UPS 1ZA76V610391803122	03/13/2011	$20.77
	STAPLS9214119546000	03/11/2011	$57.49
	QDI QUEST DIAGNOSTICS	03/15/2011	$34.00
	APL APPLE ONLINE STORE	03/17/2011	$790.97
	WWW.FINISHLINE.COM	03/16/2011	$50.00
	DMI DELL HIGHER EDUC	03/19/2011	$231.56
	STAPLS9214485270000	03/22/2011	$347.11
	AMAZON MKTPLACE PMTS	03/24/2011	$105.89
	UPS 1ZA76V610399280969	03/27/2011	$8.12
	UPS 1ZA76V611390827214	03/27/2011	$10.39
	SUBURBAN STATIONERS, INC	03/24/2011	$118.99
	INTERNATIONAL SOCIETY FOR	03/25/2011	$154.00
	PAYPAL DKABAT	03/30/2011	$389.70
			$8,174.13
ANN HOFBAUER	CAYMAN CHEMICAL CO. INC	03/01/2011	$164.00
	QIAGEN INC	03/07/2011	$694.37
	QIAGEN INC	03/07/2011	$874.90
	SIGMA ALDRICH US	03/08/2011	$67.88
	Lonza AG (Walkersville)	03/03/2011	$465.78
	EMD CHEMICALS	03/14/2011	$256.00
	SIGMA ALDRICH US	03/23/2011	$239.15
	LI-COR, INC	03/25/2011	$318.12
	LI-COR, INC	03/25/2011	$50.68
	CELLSIGNAL.COM	03/28/2011	$486.65
	QIAGEN INC	03/28/2011	$71.10
	BIO RAD VIHOFBAUER03/2	03/30/2011	$226.73
	BD BIOSCIENCES	03/30/2011	$444.00
			$4,359.36
ANNA H SKIPPER	OFFICEMAX CT IN#005068	03/03/2011	$57.34
	STAPLS7071938100000001	03/17/2011	$49.31
			$106.65
ANNE WARNER	RESTORATIVE ARTS DENTA	03/01/2011	$917.78
	RESTORATIVE ARTS DENTA	03/01/2011	$60.00
	RESTORATIVE ARTS DENTA	03/01/2011	$327.46
	RESTORATIVE ARTS DENTA	03/01/2011	$60.00
	RESTORATIVE ARTS DENTA	03/01/2011	$1,369.41
	RESTORATIVE ARTS DENTA	03/01/2011	$134.38

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	RESTORATIVE ARTS DENTA	03/01/2011	$139.75
	RESTORATIVE ARTS DENTA	03/01/2011	$415.89
	LOWCOUNTRY DENTAL LAB	03/03/2011	$444.00
	DOCUSYSTEMS INC	03/10/2011	$78.80
	RESTORATIVE ARTS DENTA	03/16/2011	$60.00
	STAPLES 00115832	03/20/2011	$95.76
	RESTORATIVE ARTS DENTA	03/22/2011	$303.79
	RESTORATIVE ARTS DENTA	03/22/2011	$397.15
	RESTORATIVE ARTS DENTA	03/22/2011	$60.00
	RESTORATIVE ARTS DENTA	03/22/2011	$59.13
	OFFICEMAX CT IN#417063	03/25/2011	$122.95
	COMPUSULT INC	03/29/2011	$31.40
			$5,077.65
ANTHONY G SCOTT	DURACELLDIRECT COM	03/01/2011	$170.85
	STAPLES 00115832	03/02/2011	$130.18
	HELP DESK INSTITUTE	03/08/2011	$1,895.00
	SOUTHWESTAIR5262161273636	03/14/2011	$453.40
	STAPLS9214346250000	03/17/2011	$271.24
	DMI DELL HIGHER EDUC	03/19/2011	$75.92
	RITZ CAMERA #607	03/29/2011	$667.69
			$3,664.28
ANTONIETA LAVIN	INVITROGEN 20432789	03/02/2011	$26.82
	VWR INTERNATIONAL INC	03/02/2011	$123.90
	INVITROGEN 20432789	03/02/2011	$238.65
	NATIONAL WELDERS #15	03/04/2011	$37.84
	SC.GOV	03/12/2011	$125.00
	Amazon.com	03/23/2011	$93.40
	APPLE STORE #R318	03/25/2011	$31.47
			$677.08
APRIL L BORKMAN	AMAZON MKTPLACE PMTS	03/01/2011	$60.73
	WAL-MART #3367	03/09/2011	$25.22
	BLACK PAGES USA	03/12/2011	$12.00
	TOTAL ACCESS GROUP	03/30/2011	$533.08
	WAL-MART #3367	03/29/2011	$42.73
			$673.76
ARTHUR C RIEGEL	ASCENT SCIENTIFIC	03/01/2011	$240.00
	MTTI	03/02/2011	$217.00
	PAYPAL MEKENTOSJBV	03/09/2011	$79.00
	FISHER SCI ATL	03/11/2011	$58.13
	FISHER SCI ATL	03/11/2011	$363.95
	FISHER SCI ATL	03/12/2011	$132.00
	WORLD PRECISION INSTRU	03/11/2011	$142.24
	SIGMA ALDRICH US	03/15/2011	$62.29
	FISHER SCI ATL	03/15/2011	$132.00
	INVITROGEN 20493675	03/16/2011	$691.95
	TOCRIS BIOSCIENCE	03/18/2011	$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR C RIEGEL	SYNAPTIC SYSTEMS GMBH	03/18/2011	$420.00
	TOCRIS BIOSCIENCE	03/30/2011	$133.00
			$2,890.56
ASHLEY SUZANNE KING	STAPLS7071639899000001	03/09/2011	$50.43
	STAPLS7071744637000001	03/11/2011	$20.20
	WPS	03/28/2011	$79.20
			$149.83
B J RANDALL HARRIS	SIGMA ALDRICH US	03/01/2011	$491.13
	FISHER SCI ATL	03/01/2011	$609.51
	FISHER SCI ATL	03/01/2011	$1,791.67
	FISHER SCI ATL	03/01/2011	$236.85
	FISHER SCI ATL	03/02/2011	$257.22
	FISHER SCI ATL	03/02/2011	$410.48
	FISHER SCI ATL	03/03/2011	$116.02
	FISHER SCI ATL	03/03/2011	$1,902.03
	BRAINTREE SCIENTIF	03/03/2011	$58.50
	SIGMA ALDRICH US	03/04/2011	$53.43
	SENSORONICS	03/03/2011	$67.59
	1800GOFEDEX 10010007	03/03/2011	$30.03
	FLEXCELL	03/04/2011	$185.33
	1800GOFEDEX 10010007	03/03/2011	$36.89
	BACHEM AMERICAS INC	03/03/2011	$589.00
	SIGMA ALDRICH US	03/07/2011	$117.00
	FISHER SCI ATL	03/08/2011	$7.37
	INVITROGEN 20452440	03/09/2011	$232.09
	BOOKFACTORY	03/08/2011	$29.29
	FISHER SCI ATL	03/09/2011	$644.17
	FISHER SCI ATL	03/09/2011	$217.25
	FISHER SCI ATL	03/10/2011	$66.30
	FISHER SCI ATL	03/10/2011	$31.23
	NEW OBJECTIVE INC	03/12/2011	$419.60
	ISC BIOEXPRESS	03/14/2011	$214.00
	STAPLES 00115832	03/14/2011	$245.45
	MONOPRICE INC	03/15/2011	$19.92
	FISHER SCI ATL	03/15/2011	$648.55
	FISHER SCI HUS	03/16/2011	$21.70
	FISHER SCI HUS	03/16/2011	$90.04
	FISHER SCI ATL	03/17/2011	$525.93
	FISHER SCI ATL	03/17/2011	$157.71
	FISHER SCI ATL	03/22/2011	$33.10
	AIRGAS NAT WELDERS #15	03/25/2011	$41.73
	MIRA DIGITAL PUBLISHING	03/25/2011	$85.00
	DMI DELL HIGHER EDUC	03/29/2011	$2,498.82
	RICHEYS SERVICES	03/29/2011	$821.16
			$14,003.09
BARBARA AUSTIN BALL	STAPLS7071365556000001	03/01/2011	$155.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	STAPLS7071543382000001	03/05/2011	$22.42
	UPS 1Z4AT1910194637162	03/06/2011	$10.14
	THE OFFICE PAL	03/13/2011	$375.97
	THE OFFICE PAL	03/13/2011	$135.37
	SYM SECURE SITE SSL	03/16/2011	$218.00
	STAPLS7071918511000001	03/17/2011	$118.42
	NTL COUNCIL OF UNIV RESEA	03/17/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/17/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/17/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/17/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/17/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/17/2011	$350.00
	OFFICEMAX CT IN#315586	03/21/2011	$257.28
	STAPLS7071695273000001	03/25/2011	$303.79
			$3,696.59
BARBARA B BRADHAM	A1 TELETRONICS INC	02/26/2011	$2,340.00
	MINTEL COMMUNICATIONS	02/28/2011	$2,497.00
	RELATIONAL TECHNOLOGY SER	03/01/2011	$850.00
	TELECOM TECHNOLOGIES INC	03/02/2011	$2,440.50
	VZWRLSS S P1667-01	03/03/2011	$237.32
	VZWRLSS S P1667-01	03/03/2011	$366.16
	VERIZON WRLS 09196-01	03/03/2011	$203.42
	VERIZON WIRELESS P1667	03/03/2011	$252.22
	VERIZON WIRELESS P1667	03/04/2011	$257.67
	PATIENT TELEPHONE SUPP	03/05/2011	$598.75
	VERIZON WIRELESS P1667	03/04/2011	$216.99
	ASURION WIRELESS INSURANC	03/08/2011	$50.00
	VZWRLSS S P1667-01	03/08/2011	$16.26
	VZWRLSS S P1667-01	03/08/2011	$414.97
	VZWRLSS S P1667-01	03/08/2011	$216.99
	VZWRLSS S P1667-01	03/08/2011	$73.20
	VERIZON WIRELESS P1667	03/08/2011	$325.49
	VERIZON WIRELESS P1667	03/08/2011	$306.47
	VERIZON WIRELESS P1667	03/08/2011	$414.97
	VERIZON WIRELESS P1667	03/08/2011	$216.99
	RELATIONAL TECHNOLOGY SER	03/08/2011	$250.11
	VERIZON WIRELESS P1667	03/08/2011	$366.17
	VERIZON WIRELESS P1667	03/08/2011	$216.99
	VZWRLSS S P1667-01	03/09/2011	$48.80
	VZWRLSS S P1667-01	03/10/2011	$16.26
	VZWRLSS S P1667-01	03/10/2011	$20.33
	A1 TELETRONICS INC	03/10/2011	$2,500.00
	VERIZON WIRELESS P1667	03/14/2011	$325.49
	MINTEL COMMUNICATIONS	03/15/2011	$1,731.00
	PATIENT TELEPHONE SUPP	03/17/2011	$798.20
	VERIZON WIRELESS P1667	03/16/2011	$223.75
	JTM ASSOCIATES IN01 OF 01	03/17/2011	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/18/2011	$382.10
	JTM ASSOCIATES IN01 OF 01	03/17/2011	$240.00
	VZWRLSS S P1667-01	03/19/2011	$253.58
	VZWRLSS S P1667-01	03/19/2011	$241.39
	VZWRLSS S P1667-01	03/19/2011	$257.67
	VZWRLSS S P1667-01	03/18/2011	$216.99
	LABELVALUE.COM	03/22/2011	$144.40
	TELECOM TECHNOLOGIES INC	03/22/2011	$240.00
	VZWRLSS S P1667-01	03/22/2011	$325.49
	DB COMMUNICATIONS INC	03/22/2011	$1,043.00
	VZWRLSS S P1667-01	03/22/2011	$227.82
	VZWRLSS S P1667-01	03/23/2011	$241.39
	DB COMMUNICATIONS INC	03/23/2011	$521.50
	VERIZON WRLS 18051-03	03/22/2011	$216.99
	VZWRLSS S P1667-01	03/23/2011	$306.47
	VERIZON WRLS 18051-03	03/23/2011	$108.49
	VERIZON WIRELESS P1667	03/23/2011	$54.24
	VZWRLSS S P1667-01	03/24/2011	$247.88
	VZWRLSS S P1667-01	03/24/2011	$247.88
	ASURION WIRELESS INSURANC	03/25/2011	$89.00
	VERIZON WIRELESS P1667	03/24/2011	$338.99
	VZWRLSS S P1667-01	03/26/2011	$330.88
	VERIZON WIRELESS P1667	03/25/2011	$108.49
	VZWRLSS S P1667-01	03/26/2011	$216.99
	VZWRLSS S P1667-01	03/26/2011	$341.75
	VZWRLSS S P1667-01	03/26/2011	$108.49
	VZWRLSS S P1667-01	03/25/2011	$325.49
	TELECOM TECHNOLOGIES INC	03/28/2011	$2,376.90
	VZWRLSS S P1667-01	03/30/2011	$241.39
	VZWRLSS S P1667-01	03/30/2011	$241.39
			$29,269.51
BARBARA BOZARTH	NCHERM	03/08/2011	$1,199.00
			$1,199.00
BARBARA J WHITE	STAPLS7071577098000001	03/05/2011	$109.02
	STAPLS7071723962000001	03/10/2011	$208.93
	STAPLS7072298542000001	03/30/2011	$106.74
			$424.69
BEN HARLAN	WORLD PRECISION INSTRU	03/01/2011	$106.44
	AMERICAN PEPTIDE CO INC	03/08/2011	$482.00
	INVITROGEN 20457023	03/08/2011	$152.95
	VWR INTERNATIONAL INC	03/15/2011	$64.11
	COLEPARMER 00106013	03/14/2011	$34.81
	FISHER SCI ATL	03/16/2011	$573.15
	FISHER SCI ATL	03/17/2011	$167.78
	AMERICAN PEPTIDE CO INC	03/17/2011	$482.00
	ASCENT SCIENTIFIC	03/22/2011	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLAN	TOCRIS BIOSCIENCE	03/23/2011	$261.00
	WORLD PRECISION INSTRU	03/28/2011	$518.92
	ASCENT SCIENTIFIC	03/30/2011	$110.00
			$3,228.16
BETTY A CRAVEN	STAPLS7071218770000001	03/08/2011	$135.44
	COMPUSULT INC	03/16/2011	$120.00
	DIAMOND SPRINGS WATER	03/22/2011	$7.54
	DIAMOND SPRINGS WATER	03/22/2011	$19.49
	DIAMOND SPRINGS WATER	03/22/2011	$24.36
			$306.83
BETTY ROUSE	GRAPHICSLAND INC	03/01/2011	$62.54
	USAIRWAYS 0372421701504	03/01/2011	$234.40
	UPS 1ZA76V131391322473	03/20/2011	$9.86
	AACR MEMBERSHIP DUES ONLI	03/28/2011	$305.00
	NYMOX CORPORATION	03/29/2011	$660.40
	STAPLS7072308411000001	03/30/2011	$77.31
			$1,349.51
BEVERLY TAYLOR	CONTINENTAL 0052172288407	03/04/2011	$474.30
	USAIRWAYS 0377961973306	03/03/2011	$336.11
	REGISTRATION IMMUNOLOGY 2	03/04/2011	$302.00
	BATTELLE ER CONF GRP	03/10/2011	$595.00
	AAI OPERATIONS	03/15/2011	$260.00
	AMERICAN THORACIC SO	03/15/2011	$375.00
	AMERICAN THORACIC SO	03/15/2011	$330.00
	AMERICAN THORACIC SO	03/15/2011	$680.00
	SOCIETY FOR NEUROSCIENCE	03/22/2011	$120.00
	DELTA AIR 0062346320573	03/22/2011	$675.80
	DELTA AIR 0062346874795	03/22/2011	$400.80
	ASBMB	03/25/2011	$140.00
	SOCIETY FOR NEUROSCIENCE	03/25/2011	$55.00
	SOCIETY FOR NEUROSCIENCE	03/25/2011	$175.00
			$4,919.01
BRANDI CLEVINGER	UPS 1Z4AT174NY90787820	03/20/2011	$7.44
			$7.44
BRIAN G COLLINS	STAPLS7071409876000001	03/02/2011	$95.94
	STAPLS7071485143000001	03/03/2011	$89.35
	SOCIETY OF GENERAL INT	03/11/2011	$595.00
	Amazon.com	03/29/2011	$334.72
			$1,115.01
BRIDGET INMAN	STAPLS7071357852000001	03/01/2011	$92.29
	UPS 1Z4AT2221892961483	03/13/2011	$36.69
	UPS 1ZT4Y0054395000417	03/23/2011	$14.05
			$143.03
BRIDGET WALKER	OPERON BIOTECHNOLOGIES I	02/28/2011	$79.62
	FISHER SCI CHI	03/01/2011	$454.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET WALKER	BD BIOSCIENCES	03/02/2011	$607.00
	SIGMA ALDRICH US	03/02/2011	$58.45
	BIO RAD VIWALKER03/01/	03/03/2011	$126.18
	VWR INTERNATIONAL INC	03/03/2011	$974.88
	AMERICAN PIPETTE CALIBRAT	03/05/2011	$360.00
	BIO RAD VIWALKER03/07/	03/08/2011	$424.73
	SIGMA ALDRICH US	03/11/2011	$35.17
	SIGMA ALDRICH US	03/14/2011	$100.77
	SIGMA ALDRICH US	03/14/2011	$173.94
	NATIONAL WELDERS #15	03/14/2011	$41.73
	VWR INTERNATIONAL INC	03/15/2011	$100.56
	VWR INTERNATIONAL INC	03/15/2011	$242.31
	DENVILLESCIENTIFIC	03/21/2011	$213.46
	QIAGEN INC	03/23/2011	$268.25
	SIGMA ALDRICH US	03/24/2011	$967.15
	BD BIOSCIENCES	03/24/2011	$295.00
	VWR INTERNATIONAL INC	03/25/2011	$351.30
	BD BIOSCIENCES	03/25/2011	$321.00
	FISHER SCI ATL	03/29/2011	$23.87
			$6,219.67
BRITTANY ADAMS	YOUSENDIT INC	03/24/2011	$9.99
	MAXIMUMASP COM	03/25/2011	$359.00
	STAPLS9214620755000	03/26/2011	$135.61
			$504.60
BRITTANY BABER	SOC FOR RESRCH IN CHILD D	02/28/2011	$180.00
	STAPLS7071423188000001	03/09/2011	$82.99
	STAPLS7071692097000001	03/10/2011	$191.75
	UPS 1ZA76V212592337105	03/27/2011	$12.24
			$466.98
BRYAN MOTEN	DIAMOND SPRINGS WATER	03/07/2011	$24.36
	STAPLS7071643629000001	03/09/2011	$261.54
	STAPLS7071738933000001	03/11/2011	$120.66
	NORTHWESTERN MEDICAL	03/16/2011	$75.00
	STAPLS7072043422000001	03/22/2011	$85.14
	STAPLS7072082894000001	03/23/2011	$72.17
			$638.87
CAITLIN A NORFLEET	CONSTANT CONTACT 1	02/28/2011	$60.00
	STU SHINDIGZ DECORATIO	03/18/2011	$59.99
	USPS 45148195519802354	03/22/2011	$7.92
	STAPLES 00115832	03/22/2011	$47.88
	CONSTANT CONTACT 1	03/28/2011	$60.00
			$235.79
CANDACE HALL	STAPLS7071511513000001	03/04/2011	$37.19
	STAPLS7072092113000001	03/23/2011	$50.27
			$87.46

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	DELL SALES & SERVICE	03/03/2011	$40.12
	DRUPALIZE.ME/LULLABOT	03/02/2011	$55.00
	COMPUSULT INC	03/03/2011	$110.68
	AMAZON MKTPLACE PMTS	03/09/2011	$108.70
	STAPLS7071715500000001	03/10/2011	$54.52
	PAYPAL TOTALTRANSA	03/10/2011	$20.00
	MANNING PUBLICATIONS CO.	03/10/2011	$50.24
	APL APPLE ONLINE STORE	03/11/2011	$74.87
	CRUCIAL.COM-LEXARMEDIA	03/12/2011	$195.98
	Amazon.com	03/14/2011	$191.94
	LENOVO GROUP	03/16/2011	$1,508.36
	GOOGLE CESM	03/16/2011	$99.00
	LOWES #00661	03/18/2011	$228.45
	DELL SALES & SERVICE	03/22/2011	$192.05
	FEDEX OFFICE #1523	03/22/2011	$85.72
			$3,015.63
CARISSA D FERKO	OFFICEMAX CT IN#069724	03/08/2011	$370.14
	OFFICEMAX CT IN#235268	03/16/2011	$343.13
	AML LABORATORIES INC.	03/18/2011	$450.00
	OFFICEMAX CT IN#436650	03/28/2011	$129.05
	OFFICEMAX CT IN#436465	03/28/2011	$368.04
			$1,660.36
CAROL A KHIMANI	USAIRWAYS 0372423395435	03/15/2011	$390.60
	STAPLS7072013811000001	03/19/2011	$825.59
	OTHER WORLD COMPUTING	03/26/2011	$299.99
			$1,516.18
CAROL A WHELAN	STAPLS7070596866000002	03/01/2011	$11.80
	A & D/LIFESOURCE 01 OF 01	03/01/2011	$982.31
	STAPLS7071484594000001	03/03/2011	$47.43
	DELTA AIR 0067982503151	03/02/2011	$833.80
	DELTA AIR 0067982503150	03/02/2011	$833.80
	WALMART.COM	03/05/2011	$1,000.00
	GOOGLE BAVC	03/10/2011	$10.00
	ABSOLUTE MEDICAL SERV	03/15/2011	$1,290.00
	USAIRWAYS 0377983610024	03/16/2011	$270.40
	USAIRWAYS 0377983609674	03/16/2011	$306.40
	STAPLS7071997273000001	03/19/2011	$159.16
	INKJETSUPERSTORE.COM	03/23/2011	$149.39
	Amazon.com	03/26/2011	$14.02
	UNITED AIR 0167984534809	03/29/2011	$745.35
	US PLASTICS/USP HOME	03/30/2011	$21.79
			$6,675.65
CAROL KRAVETZ	AMAZON MKTPLACE PMTS	03/01/2011	$31.48
	OFFICEMAX CT IN#989193	03/03/2011	$61.48
	STAPLS7071450946000001	03/03/2011	$32.38
	WKH LIPPINCOTT WMS/WIL	03/18/2011	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$340.34
CAROL L BROWN	THE AMERICAN PHARMACISTS	03/16/2011	$250.00
	THE AMERICAN PHARMACISTS	03/16/2011	$250.00
	COLLEGE OF PSYCHIATRIC	03/23/2011	$475.00
	FEDEX OFFICE #1523	03/29/2011	$11.23
			$986.23
CAROL WOODY	DIAMOND SPRINGS WATER	03/03/2011	$31.83
	STAPLS7072297391000001	03/30/2011	$61.13
			$92.96
CASSAUNDRA TUCKER	AMER ACAD OF ORTH SURG	03/02/2011	$65.00
	Amazon.com	03/03/2011	$66.09
	PULSE MED RADIATION CONCE	03/17/2011	$577.00
	AMERICANORTHOPAEDIC	03/21/2011	$500.00
	AMERICAN ORTHOPAEDIC F	03/22/2011	$360.00
	NAT'L RESIDENT MATCHING P	03/23/2011	$50.00
	AMER ACAD OF ORTH SURG	03/24/2011	$175.95
	AMER ACAD OF ORTH SURG	03/24/2011	$169.11
	ALIBRIS BOOKS	03/24/2011	$388.36
	AMAZON MKTPLACE PMTS	03/26/2011	$70.48
	AMAZON MKTPLACE PMTS	03/25/2011	$181.99
	AMAZON MKTPLACE PMTS	03/25/2011	$133.99
	AMER ACAD OF ORTH SURG	03/30/2011	$175.95
			$2,913.92
CATHERINE CUMMINS	STAPLS7072126883000001	03/24/2011	$62.53
	STAPLS7072281025000001	03/29/2011	$27.78
			$90.31
CATHERINE GEDDINGS	SAGE PUBLICATIONS INC.	03/02/2011	$51.03
	ALTERNATIVE STAFFING,	03/04/2011	$530.88
	SAGE PUBLICATIONS INC.	03/07/2011	$30.72
	PAYPAL SESAM	03/16/2011	$100.34
	STAPLS9214354977000	03/17/2011	$170.11
	ALTERNATIVE STAFFING,	03/18/2011	$537.60
	ALTERNATIVE STAFFING,	03/18/2011	$463.68
	FEDEX 794547804962	03/23/2011	$15.32
	USAIRWAYS 0372425011301	03/29/2011	$389.80
	LMC LAERDAL MEDICAL	03/30/2011	$155.47
	NATIONAL PATIENT S	03/30/2011	$150.00
			$2,594.95
CATHERINE SANDIFER	SIGMA ALDRICH US	03/02/2011	$111.00
	CARDINAL HEALTH MP&S	03/03/2011	$85.39
	CSN CSN Stores	03/07/2011	$83.00
	CARDINAL HEALTH MP&S	03/09/2011	$15.55
	NTL COUNCIL OF UNIV RESEA	03/09/2011	$250.00
	CARDINAL HEALTH MP&S	03/09/2011	$140.42
	NATL CTR FOR FAMILY LIT	03/08/2011	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	BOXWOOD TECH	03/09/2011	$400.00
	STAPLS7071693751000002	03/10/2011	$149.68
	Amazon.com	03/10/2011	$107.70
	TELECOM TECHNOLOGIES INC	03/11/2011	$1,280.00
	AMERICAN ACAD OF PEDI	03/11/2011	$175.96
	USAIRWAYS 0372423014714	03/11/2011	$419.80
	CARDINAL HEALTH MP&S	03/11/2011	$24.53
	USAIRWAYS 0372423014713	03/11/2011	$419.80
	QIAGEN INC	03/16/2011	$879.27
	FISHER SCI ATL	03/19/2011	$35.93
	NATIONAL WELDERS #15	03/18/2011	$56.06
	CARDINAL HEALTH MP&S	03/19/2011	$240.17
	INVITROGEN 20501184	03/18/2011	$43.40
	INVITROGEN 20501184	03/18/2011	$158.90
	CARDINAL HEALTH MP&S	03/21/2011	$2,399.53
	PAYPAL ONEVOICE4KI	03/22/2011	$235.00
	Amazon.com	03/23/2011	$14.64
	Amazon.com	03/25/2011	$72.53
	FISHER SCI ATL	03/25/2011	$37.60
	AMAZON MKTPLACE PMTS	03/28/2011	$83.88
	PAYPAL DISCOUNTSCH	03/28/2011	$389.06
	OFFICEMAX CT IN#458363	03/29/2011	$406.40
	STAPLS7071693751000001	03/30/2011	$49.10
			$8,813.30
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	02/28/2011	$162.94
	RDC ROCHE DIAGNOSTICS	03/03/2011	$347.65
	INTEGRATED DNA TECH	03/03/2011	$57.78
	GENEWIZ INC.	03/07/2011	$24.00
	GENEWIZ INC.	03/07/2011	$12.00
	GENEWIZ INC.	03/07/2011	$90.00
	GENEWIZ INC.	03/07/2011	$54.00
	FISHER SCI ATL	03/08/2011	$1,742.50
	USAIRWAYS 0377963275614	03/08/2011	$244.40
	USAIRWAYS 0372422599780	03/08/2011	$234.40
	QIAGEN INC	03/10/2011	$70.00
	CADMUS JOURNAL SERV	03/10/2011	$2,025.00
	OPERON BIOTECHNOLOGIES I	03/22/2011	$151.34
	A DAIGGER	03/22/2011	$32.69
	GENEWIZ INC.	03/23/2011	$24.00
			$5,272.70
CHARLES REESE	LABSOURCE	03/10/2011	$162.94
			$162.94
CHELSIE BENCA	STAPLS9214612683000	03/26/2011	$124.71
			$124.71
CHERI KUBALAK	STAPLS7071577765000001	03/05/2011	$163.22
	STAPLS7071645165000001	03/09/2011	$65.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	STAPLS7071647304000001	03/09/2011	$56.69
	AAAS SCIENCE/AAAS	03/08/2011	$425.00
	ELSEVIER LTD	03/08/2011	$550.00
	AACR PRODUCTS AND SERVICE	03/11/2011	$500.00
	APPLE STORE #R318	03/11/2011	$2,142.44
	JOBTARGET LLC	03/14/2011	$265.00
	HP HOME STORE	03/14/2011	$1,106.88
	AAAS SCIENCE/AAAS	03/14/2011	$425.00
	TRI-COUNTY TRANSPORT SERV	03/20/2011	$180.00
	STAPLS7072188241000001	03/25/2011	$167.76
	STAPLS7072273855000001	03/29/2011	$62.80
			$6,110.36
CHERYL BROWN	CYTEK	03/28/2011	$2,062.90
			$2,062.90
CHERYL MARECKI	USAIRWAYS 0372422124042	03/04/2011	$420.80
	HP HOME STORE	03/04/2011	$250.57
	STAPLS7071550120000001	03/05/2011	$992.61
	CRUCIAL.COM-LEXARMEDIA	03/05/2011	$99.99
	USAIRWAYS 0372422101646	03/04/2011	$524.80
	AMAZON MKTPLACE PMTS	03/05/2011	$44.04
	SOUTHWESTAIR5262159298577	03/04/2011	$381.40
	O I C SRL	03/08/2011	$139.33
	STAPLS7071640097000001	03/09/2011	$61.58
	ASSOC. UNIV. RADIOLOGIST	03/08/2011	$540.00
	Amazon.com	03/11/2011	$205.03
	CONTINENTAL 0052172534042	03/09/2011	$935.80
	SOUTHEASTERN CAMERA -	03/10/2011	$541.94
	SIR	03/10/2011	$650.00
	USAIRWAYS 0372422876054	03/10/2011	$448.80
	SAMS INTERNET	03/11/2011	$145.33
	USAIRWAYS 0372423003399	03/11/2011	$485.80
	AMERICAN WORK APPAREL	03/15/2011	$57.52
	APL APPLE ONLINE STORE	03/16/2011	$74.87
	B & H PHOTO-VIDEO.COM	03/15/2011	$159.90
	APL APPLE ONLINE STORE	03/17/2011	$54.20
	APL APPLE ONLINE STORE	03/17/2011	$31.47
	APL APPLE ONLINE STORE	03/17/2011	$42.32
	AMERICAN ROENTGEN RAY SOC	03/16/2011	$394.00
	ASSOC. UNIV. RADIOLOGIST	03/19/2011	$65.00
	ASSOC. UNIV. RADIOLOGIST	03/18/2011	$410.00
	Amazon.com	03/23/2011	$23.39
	APL APPLE ONLINE STORE	03/24/2011	$85.72
	APL APPLE ONLINE STORE	03/24/2011	$31.47
	AMAZON MKTPLACE PMTS	03/25/2011	$38.43
	APL APPLE ONLINE STORE	03/25/2011	$42.32
	AMERICAN SOCIETY OF NE	03/24/2011	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	DELTA AIR 0062346232137	03/23/2011	$670.80
	APL APPLE ONLINE STORE	03/25/2011	$74.87
	CONTINENTAL 0052173291943	03/24/2011	$49.50
	DELTA AIR 0062346223243	03/24/2011	$175.70
	STAPLS7071550120000002	03/25/2011	$60.75
	STAPLS7072215171000001	03/26/2011	$314.54
	CONTINENTAL 0052922591926	03/24/2011	$150.00
	APL APPLE ONLINE STORE	03/26/2011	$1,843.42
	APL APPLE ONLINE STORE	03/26/2011	$151.85
	APL APPLE ONLINE STORE	03/26/2011	$53.17
	PACKT PUBLISHING L	03/29/2011	$45.89
			$12,868.92
CHIANG WANG	FISHER SCI ATL	03/02/2011	$231.49
	FISHER SCI ATL	03/05/2011	$112.84
			$344.33
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	03/04/2011	$774.24
	SOUTHLAND PRINTING CO.	03/04/2011	$1,766.00
	RANDSTAD GENERAL PARTNER	03/04/2011	$569.50
	RANDSTAD GENERAL PARTNER	03/04/2011	$340.00
	WAL-MART	03/02/2011	$36.47
	AMPCO PARKING HPSA SC REG	03/03/2011	$125.55
	RANDSTAD GENERAL PARTNER	03/19/2011	$695.16
	RANDSTAD GENERAL PARTNER	03/19/2011	$615.40
	RANDSTAD GENERAL PARTNER	03/19/2011	$595.00
	RANDSTAD GENERAL PARTNER	03/19/2011	$724.82
	RANDSTAD GENERAL PARTNER	03/23/2011	$764.35
	THE POST AND COURIER CIRC	03/22/2011	$154.80
	RANDSTAD GENERAL PARTNER	03/23/2011	$595.00
	APPALACHIAN SPRINGS	03/22/2011	$87.16
	THE OFFICE PAL	03/27/2011	$243.74
	OFFICEMAX CT IN#409357	03/25/2011	$92.21
	SMITH RUBBER STAMP & SEAL	03/24/2011	$255.02
	STAPLS7072199957000001	03/25/2011	$202.36
			$8,636.78
CHRISTINE HORNE	BIOPAC SYSTEMS	03/11/2011	$254.00
	THE POST AND COURIER	03/26/2011	$249.28
	Amazon.com	03/25/2011	$423.34
			$926.62
CHUCK HAMMOND	R & D SYSTEMS	03/01/2011	$680.00
	SEAHORSE BIOSCIENCE	02/28/2011	$46.56
	PHENIX RESEARCH PRODUCTS	02/28/2011	$192.31
	FISHER SCI ATL	03/02/2011	$278.97
	FISHER SCI ATL	03/04/2011	$51.94
	BIOABCHEM	03/11/2011	$395.06
	NATIONAL WELDERS #15	03/11/2011	$10.78
	FISHER SCI ATL	03/11/2011	$344.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK HAMMOND	FISHER SCI ATL	03/16/2011	$157.21
	SIGMA ALDRICH US	03/17/2011	$31.99
	FISHER SCI ATL	03/17/2011	$184.06
	SIGMA ALDRICH US	03/18/2011	$88.60
	RDC ROCHE DIAGNOSTICS	03/22/2011	$311.40
	WM SUPERCENTER SE2	03/20/2011	$9.48
	AIRGAS NAT WELDERS #15	03/29/2011	$10.78
	SEAHORSE BIOSCIENCE	03/28/2011	$216.65
	INVIVO GEN	03/29/2011	$125.00
	RDC ROCHE DIAGNOSTICS	03/31/2011	$67.90
	PHENIX RESEARCH PRODUCTS	03/29/2011	$31.76
	SIGMA ALDRICH US	03/30/2011	$24.65
			$3,259.98
CINDY OLIVER	AMERICAN STUDENT DENTAL A	03/02/2011	$300.00
	STAPLS7071626993000001	03/08/2011	$588.38
	AMERICAN DENTAL ASSOC	03/12/2011	$500.00
			$1,388.38
CLINT INFINGER	FEDEX 871471351339	03/02/2011	$15.25
	FEDEX 875135921044	03/02/2011	$13.21
	FEDEX 875135921033	03/02/2011	$14.28
	FEDEX 871471351328	03/02/2011	$16.31
	FEDEX 873502858181	03/06/2011	$13.21
	FEDEX 873502858170	03/06/2011	$13.21
	FEDEX 875135921077	03/06/2011	$14.28
	FEDEX 871471351340	03/04/2011	$11.39
	FEDEX 875135921055	03/04/2011	$16.01
	FEDEX 873528751910	03/06/2011	$11.39
	FEDEX 875135921066	03/06/2011	$15.27
	FEDEX 873528751920	03/06/2011	$11.39
	FEDEX 873528751931	03/06/2011	$16.31
	FEDEX 875135921099	03/09/2011	$14.41
	FEDEX 871471351350	03/09/2011	$19.65
	FEDEX 873502858192	03/09/2011	$15.41
	FEDEX 873528751953	03/13/2011	$11.49
	FEDEX 871471351372	03/13/2011	$11.49
	FEDEX 875135921136	03/13/2011	$15.41
	FEDEX 875135921103	03/11/2011	$14.41
	FEDEX 873528751942	03/11/2011	$11.49
	FEDEX 873502858207	03/11/2011	$14.41
	FEDEX 875135921114	03/11/2011	$13.33
	FEDEX 868663543820	03/11/2011	$7.93
	FEDEX 875135921125	03/13/2011	$14.41
	FEDEX 871471351361	03/11/2011	$11.49
	FEDEX 875135921147	03/16/2011	$14.41
	FEDEX 875135921158	03/16/2011	$14.41
	FEDEX 871471351383	03/16/2011	$18.20

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471351394	03/17/2011	$16.46
	FEDEX 873502858218	03/17/2011	$15.41
	FEDEX 875135921169	03/17/2011	$14.41
	FEDEX 871471351420	03/20/2011	$11.49
	FEDEX 871471351410	03/20/2011	$11.49
	FEDEX 875135921191	03/20/2011	$14.41
	FEDEX 875135921180	03/20/2011	$14.41
	FEDEX 871471351409	03/18/2011	$11.49
	FEDEX 873502858229	03/23/2011	$15.41
	CATAWBA APPAREL AND PROMO	03/23/2011	$816.61
	FEDEX 873502858230	03/24/2011	$14.41
	FEDEX 871471351431	03/24/2011	$11.49
	FEDEX 875135921217	03/24/2011	$14.41
	FEDEX 796906277428	03/27/2011	$15.17
	FEDEX 871471351442	03/25/2011	$11.49
	FEDEX 873502858240	03/27/2011	$13.33
	FEDEX 875135921228	03/25/2011	$14.41
	FEDEX 875135921239	03/27/2011	$13.33
	FEDEX 873528751975	03/27/2011	$11.49
	FEDEX 871471351453	03/27/2011	$11.49
	FEDEX 875135921240	03/30/2011	$15.41
	FEDEX 871471351464	03/30/2011	$19.82
			$1,511.70
COLLEEN REED	STAPLS7071598645000001	03/08/2011	$21.09
	GRANTTRAINI	03/24/2011	$275.00
	STAPLS7072188846000001	03/25/2011	$2.56
			$298.65
CONNIE HARBERT	STAPLS7071372139000001	03/01/2011	$10.01
	STAPLS7071371775000001	03/01/2011	$170.63
	WAL-MART	03/11/2011	$500.00
	STAPLS7072012742000001	03/19/2011	$301.94
	WAL-MART	03/21/2011	$500.00
	INTEGRATED DNA TECH	03/21/2011	$56.69
	STAPLS7072173182000001	03/25/2011	$40.41
	STAPLS7072173099000001	03/25/2011	$90.89
	QIAGEN INC	03/29/2011	$528.77
	STAPLS7072306952000001	03/30/2011	$19.11
			$2,218.45
CONNIE MEDLEY	RAININ INSTRUMENT LLC	02/28/2011	$200.00
	WWW.NEWEGG.COM	02/28/2011	$91.99
	RAININ INSTRUMENT LLC	03/01/2011	$200.00
	I B N S	03/01/2011	$55.00
	INTEGRATED DNA TECH	03/04/2011	$25.11
	AMERICAN RADIOLABELED CHE	03/11/2011	$453.00
	VWR INTERNATIONAL INC	03/12/2011	$76.87
	CADMUS JOURNAL SERV	03/14/2011	$1,425.00

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	DAGAN CORPORATION	03/16/2011	$479.00
	Amazon.com	03/17/2011	$138.62
	NATIONAL WELDERS #15	03/18/2011	$10.45
	NATIONAL WELDERS #15	03/18/2011	$13.06
	NATIONAL WELDERS #15	03/18/2011	$44.41
	NATIONAL WELDERS #15	03/18/2011	$10.45
	NATIONAL WELDERS #15	03/18/2011	$23.51
	NATIONAL WELDERS #15	03/18/2011	$45.92
	NATIONAL WELDERS #15	03/18/2011	$7.84
	SANTA CRUZ BIOTECHNOLOGY	03/19/2011	$283.50
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$13.06
	NATIONAL WELDERS #15	03/18/2011	$37.52
	NATIONAL WELDERS #15	03/18/2011	$10.45
	NATIONAL WELDERS #15	03/18/2011	$7.84
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$44.41
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$41.80
	NATIONAL WELDERS #15	03/18/2011	$62.69
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$62.69
	NATIONAL WELDERS #15	03/18/2011	$39.18
	NATIONAL WELDERS #15	03/18/2011	$7.84
	NATIONAL WELDERS #15	03/18/2011	$10.45
	NATIONAL WELDERS #15	03/18/2011	$37.52
	NATIONAL WELDERS #15	03/18/2011	$41.80
	NATIONAL WELDERS #15	03/18/2011	$43.31
	NATIONAL WELDERS #15	03/18/2011	$41.80
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$41.80
	NATIONAL WELDERS #15	03/18/2011	$13.06
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$13.06
	NATIONAL WELDERS #15	03/18/2011	$23.51
	NATIONAL WELDERS #15	03/18/2011	$7.84
	DIAMOND SPRINGS WATER	03/22/2011	$19.49
	USAIRWAYS 0377966758853	03/21/2011	$335.80
	DIAMOND SPRINGS WATER	03/22/2011	$10.80
	DIAMOND SPRINGS WATER	03/22/2011	$10.80
	DIAMOND SPRINGS WATER	03/22/2011	$38.98
	DIAMOND SPRINGS WATER	03/22/2011	$38.98
	PHENOMENEX, INC.	03/22/2011	$329.12
	SOCIETY FOR NEUROSCIENCE	03/23/2011	$55.00
	SIGMA ALDRICH US	03/29/2011	$230.37

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	SIGMA ALDRICH US	03/29/2011	$59.40
	RDC ROCHE DIAGNOSTICS	03/30/2011	$220.32
	PERKIN ELMER ANALYTICAL	03/29/2011	$457.33
			$6,012.63
CORINNE HILBERT	WALMART.COM	03/06/2011	$2,400.00
	LOWES #00661	03/18/2011	$97.58
			$2,497.58
CORINNE SCHUYLER	EBIOSCIENCECORPORATION	03/18/2011	$2,397.00
	BD BIOSCIENCES	03/17/2011	$2,127.00
	BD BIOSCIENCES	03/22/2011	$697.00
	R & D SYSTEMS	03/25/2011	$2,069.50
	BD BIOSCIENCES	03/29/2011	$285.00
	DELTA AIR 0067976111067	03/29/2011	$420.80
	DELTA AIR 0067976111065	03/29/2011	$420.80
			$8,417.10
CORNELIA WILLIAMSON	UPS 29323124E0B	03/06/2011	$6.36
	UPS 1Z4AT2231390152537	03/06/2011	$136.58
	G HARTZELL & SON	03/09/2011	$378.00
	Amazon.com	03/16/2011	$418.99
	HP DIRECT-PUBLICSECTOR	03/17/2011	$1,112.67
	ZIMMER DENTAL	03/23/2011	$941.35
	STAPLS9214610909000	03/25/2011	$168.69
			$3,162.64
CYNTHIA B ROSSI	OFFICEMAX CT IN#139606	03/10/2011	$122.95
	EADV	03/15/2011	$209.58
			$332.53
CYNTHIA GITTINGER	INTEGRATED DNA TECH	02/28/2011	$84.12
	FISHER SCI ATL	03/01/2011	$379.24
	VWR INTERNATIONAL INC	03/01/2011	$56.02
	VWR INTERNATIONAL INC	03/01/2011	$107.62
	MANCHESTER FARMS INC	03/02/2011	$23.22
	INTEGRATED DNA TECH	03/02/2011	$118.27
	FISHER SCI ATL	03/05/2011	$151.41
	SANTA CRUZ BIOTECHNOLOGY	03/07/2011	$269.50
	GM BIOSCIENCES, INC	03/07/2011	$119.95
	CAYMAN CHEMICAL CO. INC	03/08/2011	$69.00
	APPLE STORE #R318	03/07/2011	$139.97
	VWR INTERNATIONAL INC	03/08/2011	$91.07
	BIOASSAY SYSTEMS LLC	03/09/2011	$301.90
	Lonza AG (Walkersville)	03/07/2011	$807.56
	INTEGRATED DNA TECH	03/09/2011	$37.70
	MANCHESTER FARMS INC	03/10/2011	$23.22
	FISHER SCI HUS	03/10/2011	$7.60
	ABCAM	03/09/2011	$401.00
	VWR INTERNATIONAL INC	03/10/2011	$26.79

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI HUS	03/10/2011	$33.92
	FISHER SCI HUS	03/10/2011	$48.65
	USA SCIENTIFIC, INC.	03/10/2011	$58.01
	MANCHESTER FARMS INC	03/14/2011	$23.22
	QIAGEN INC	03/14/2011	$442.00
	APPLE STORE #R318	03/14/2011	$327.85
	SIGMA ALDRICH US	03/16/2011	$137.30
	Lonza AG (Walkersville)	03/10/2011	$181.00
	AMERICAN TYPE CULTURE COL	03/18/2011	$320.10
	KSE SCIENTIFIC	03/18/2011	$110.26
	MANCHESTER FARMS INC	03/22/2011	$23.22
	VWR INTERNATIONAL INC	03/23/2011	$148.98
	VWR INTERNATIONAL INC	03/23/2011	$270.75
	JACKSON IMMUNORESEARCH LA	03/24/2011	$340.55
	APPLIED BIOPHYSICS, IN	03/22/2011	$327.60
	SIGMA ALDRICH US	03/24/2011	$164.17
	FERMENTAS	03/24/2011	$350.00
	VWR INTERNATIONAL INC	03/26/2011	$220.25
	OLINK AB	03/23/2011	$1,008.00
	NEW ENGLAND BIOLABS, INC	03/25/2011	$73.90
	FISHER SCI ATL	03/26/2011	$610.44
	AGILENTTECHNOLOGIES	03/24/2011	$612.90
	VWR INTERNATIONAL INC	03/25/2011	$341.04
	FISHER SCI ATL	03/29/2011	$57.80
	FISHER SCI HUS	03/29/2011	$43.40
	VWR INTERNATIONAL INC	03/29/2011	$52.74
	VWR INTERNATIONAL INC	03/30/2011	$36.70
	FISHER SCI ATL	03/30/2011	$84.63
	MANCHESTER FARMS INC	03/30/2011	$23.22
			$9,687.76
CYNTHIA WRIGHT	APPLE STORE #R318	03/06/2011	$139.97
	NATIONAL WELDERS #15	03/17/2011	$16.29
			$156.26
DALLAS ELLIS	STAPLS7071373020000001	03/01/2011	$572.05
	UPS 0000A8T690	03/06/2011	$33.33
	OFFICEMAX CT IN#096613	03/09/2011	$122.95
	SOUTHWESTAIR5260635207866	03/11/2011	$10.00
	SOUTHWESTAIR5262160893945	03/11/2011	$331.40
	UPS 0000A8T690	03/13/2011	$113.56
	SOUTHWESTAIR5260635207865	03/11/2011	$10.00
	JOSTENS GRAD PROD	03/15/2011	$72.43
	STAPLS7071913622000002	03/17/2011	$187.38
	UPS 0000A8T690	03/20/2011	$20.98
	DIGESTIVE DISEASE WEEK	03/22/2011	$440.00
	STAPLS7071913622000003	03/23/2011	$16.54
	SOUTHWESTAIR5262163427570	03/24/2011	$301.40

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	AMERICAN COLLEGE OF GASTR	03/23/2011	$25.00
	SOUTHWESTAIR5262163427210	03/24/2011	$343.40
	AMERICAN COLLEGE OF GASTR	03/23/2011	$25.00
	USAIRWAYS 0377967647795	03/24/2011	$502.30
	SGNA	03/24/2011	$530.00
	UPS 0000A8T690	03/27/2011	$10.24
	SOUTHWESTAIR5262163494248	03/24/2011	$328.40
	AST	03/29/2011	$420.00
	OFFICEMAX CT IN#487297	03/30/2011	$153.69
			$4,570.05
DAMON S AMELLA	CONSTANT CONTACT 1	03/26/2011	$30.00
			$30.00
DANA TUMBLESTON	COMPUSULT INC	03/01/2011	$370.88
	THE POST AND COURIER	03/03/2011	$383.10
	OFFICEMAX CT IN#100684	03/09/2011	$213.76
	STAPLS7071972431000001	03/18/2011	$75.36
	THE POST AND COURIER	03/19/2011	$270.32
	OFFICEMAX CT IN#285214	03/19/2011	$229.67
	THE POST AND COURIER	03/19/2011	$294.24
	THE POST AND COURIER	03/25/2011	$353.06
	THE POST AND COURIER	03/25/2011	$376.98
			$2,567.37
DAVID A BAXLEY	FAMILY DOLLAR #66	03/01/2011	$12.75
	DIAMOND SPRINGS WATER	03/01/2011	$24.63
	Amazon.com	03/04/2011	$25.66
	CAREFUSION 211, INC	03/05/2011	$429.71
	CARDINAL HEALTH MP&S	03/14/2011	$312.87
	BAR BARCODES INC	03/14/2011	$91.40
	STAPLS7071326719000001	03/18/2011	$19.57
	STAPLS7072191665000001	03/25/2011	$203.12
	STAPLS7072278658000001	03/29/2011	$197.11
			$1,316.82
DAVID BUSH	BUMPER TO BUMPER - CHA	03/02/2011	$140.04
	PORT CITY PAPER	03/11/2011	$112.68
	BUMPER TO BUMPER - CHA	03/10/2011	$233.82
	UNIFORMS BY JOHN INC	03/15/2011	$217.00
	BUMPER TO BUMPER - CHA	03/25/2011	$311.76
	BUMPER TO BUMPER - CHA	03/24/2011	$34.85
			$1,050.15
DAWN HARTSELL	SC DHEC/BUREAU OF F	03/02/2011	$125.00
	STAPLS0100260434000004	03/02/2011	$95.65
	STAPLS7071554166000001	03/05/2011	$30.22
	OFFICEMAX CT IN#045246	03/07/2011	$153.69
	STAPLS7071738716000001	03/11/2011	$15.07
	AMERICAN ACDMY OF01 OF 01	03/20/2011	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	STAPLS7071998414000001	03/19/2011	$30.21
	AMER ACAD OF FAMILY PHYS	03/21/2011	$101.00
	STAPLS7072080038000001	03/23/2011	$36.89
	STAPLS7072145421000003	03/25/2011	$26.17
	OFFICEMAX CT IN#432782	03/28/2011	$307.38
	SC DHEC/BUREAU OF F	03/29/2011	$125.00
	AMERICAN SOCIETY OF TRANS	03/29/2011	$1,000.00
	LASER PRINT SERVICE, INC	03/28/2011	$540.33
			$2,861.61
DEANN BEEBE	SYMPHONY MEDICAL SUPPLY	02/28/2011	$311.45
	CONT CARBONIC PDCT	02/28/2011	$109.65
	WWW.NEWEGG.COM	02/28/2011	$61.72
	CDW GOVERNMENT	02/28/2011	$364.83
	OFFICEMAX CT IN#913393	02/28/2011	$324.44
	CONT CARBONIC PDCT	02/28/2011	$109.65
	AQUA BLUE POOLS OF HIL	03/01/2011	$285.00
	DUNCAN PARNELL CHARLOTTE	02/28/2011	$522.45
	FISHER SCI ATL	03/01/2011	$573.33
	SOURCEONE HEALTHC01 OF 01	03/01/2011	$172.00
	NATIONAL WELDERS #15	03/02/2011	$60.24
	OFFICEMAX CT IN#028985	03/05/2011	$60.60
	MAGAZINES	03/07/2011	$119.94
	FTP FINANCIAL TIMES IN	03/08/2011	$348.00
	USPS 45148102429802592	03/07/2011	$88.00
	CONT CARBONIC PDCT	03/07/2011	$109.65
	CONT CARBONIC PDCT	03/07/2011	$109.65
	THE MATHWORKS - OA	03/08/2011	$542.50
	OFFICEMAX CT IN#126865	03/10/2011	$92.21
	STAPLS7071710179000001	03/10/2011	$223.22
	SELLECK CHEMICALS LLC	03/09/2011	$210.00
	EACCESS SOLUTIONS INC	03/09/2011	$33.93
	OFFICEMAX CT IN#126716	03/10/2011	$92.21
	UNIFORM&CAREER APPAREL	03/10/2011	$207.73
	OFFICEMAX CT IN#127556	03/10/2011	$122.95
	EAST COAST APPAREL	03/11/2011	$761.53
	AMERICAN CARPET CLEANERS	03/10/2011	$40.00
	AMERICAN TYPE CULTURE COL	03/11/2011	$320.10
	EAST COAST APPAREL	03/10/2011	$690.85
	MD DESIGNS	03/10/2011	$34.26
	AMERICAN SOCIETY OF CLINI	03/11/2011	$5.00
	RHETT CHAPLIN ART & DESI	03/12/2011	$40.00
	CONT CARBONIC PDCT	03/14/2011	$110.67
	VWR INTERNATIONAL INC WE	03/15/2011	$302.10
	CONT CARBONIC PDCT	03/14/2011	$110.67
	BECKMAN COULTER	03/15/2011	$275.60
	BIO RAD 10001317	03/15/2011	$2,450.00
	BECKMAN COULTER	03/15/2011	$275.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	RHETT CHAPLIN ART & DESI	03/18/2011	$70.00
	DHARMACON INC 01405505	03/16/2011	$1,028.00
	DMI DELL HIGHER EDUC	03/18/2011	$57.28
	LD-4INKJETS	03/17/2011	$1,806.91
	STAPLS7071913925000001	03/17/2011	$188.78
	STAPLS7071917334000001	03/17/2011	$156.65
	UPS 1Z1559TV0398567068	03/20/2011	$17.40
	SOURCEONE HEALTHC01 OF 01	03/18/2011	$168.48
	BIO RAD 20110317074	03/18/2011	$261.33
	SIGMA ALDRICH US	03/21/2011	$314.47
	CONT CARBONIC PDCT	03/21/2011	$110.67
	CONT CARBONIC PDCT	03/21/2011	$110.67
	STAPLS7072045088000001	03/22/2011	$286.41
	CHURCH CREEK NURSERY I	03/21/2011	$251.72
	SPHEROTECH INC.	03/22/2011	$245.00
	VWR INTERNATIONAL INC	03/22/2011	$78.40
	NATIONAL WELDERS #15	03/22/2011	$14.63
	NATIONAL WELDERS #15	03/22/2011	$11.71
	NATIONAL WELDERS #15	03/22/2011	$33.24
	OFFICEMAX CT IN#349874	03/23/2011	$93.61
	GE HEALTHCARE	03/23/2011	$300.55
	NATIONAL WELDERS #15	03/22/2011	$16.62
	ELECTRON MICROSCOPY SCIEN	03/24/2011	$46.51
	ELEGALSUPPL	03/24/2011	$99.00
	STAPLS7072129990000001	03/24/2011	$284.26
	STAPLS7072152429000001	03/24/2011	$34.57
	SANTA CRUZ BIOTECHNOLOGY	03/24/2011	$283.50
	USPS POSTAL ST66100207	03/24/2011	$221.00
	UPS ADJ00116515011311	03/27/2011	$7.97
	JABR COMMUNICATIONS	03/25/2011	$120.00
	WALMART.COM	03/27/2011	$250.00
	STAPLS7072215842000001	03/26/2011	$149.05
	CONT CARBONIC PDCT	03/28/2011	$110.67
	CONT CARBONIC PDCT	03/28/2011	$110.67
	RHETT CHAPLIN ART & DESI	03/30/2011	$100.00
	NYMOX CORPORATION	03/29/2011	$144.76
	SVCAUCTIONS	03/29/2011	$122.98
	USPS POSTAL ST66100207	03/29/2011	$300.20
	BEAM OF LIGHTTECHNOLOGIE	03/30/2011	$59.25
	STAPLS7072320602000001	03/30/2011	$97.43
			$18,836.08
DEBBIE BURDELL	THE DODGE COMPANY INC	02/28/2011	$125.60
	CONT CARBONIC PDCT	02/28/2011	$73.10
	INVITROGEN 20416688	03/01/2011	$368.99
	CAROLINA FUNERAL SERVICES	03/01/2011	$2,400.00
	FISHER SCI ATL	03/01/2011	$275.03
	FEDEX 437473930046	03/02/2011	$108.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	03/02/2011	$46.74
	SYX TIGERDIRECT.COM	03/03/2011	$51.99
	CAROLINA FUNERAL SERVICES	03/03/2011	$2,400.00
	STAPLS7071553305000001	03/05/2011	$153.96
	SIGMA ALDRICH US	03/04/2011	$171.54
	FISHER SCI CHI	03/04/2011	$216.98
	SC DHEC/BUREAU OF F	03/07/2011	$125.00
	CAROLINA FUNERAL SERVICES	03/07/2011	$2,400.00
	MKS INSTRUMENTS INC	03/07/2011	$1,774.17
	TELTEST INC	03/07/2011	$210.00
	CONT CARBONIC PDCT	03/07/2011	$73.10
	SANTA CRUZ BIOTECHNOLOGY	03/08/2011	$528.50
	INVITROGEN 20469536	03/09/2011	$39.44
	FISHER SCI HUS	03/09/2011	$5.43
	NEW ENGLAND BIOLABS, INC	03/09/2011	$173.80
	MP BIOMEDICALS LLC	03/09/2011	$157.00
	SIGMA ALDRICH US	03/09/2011	$107.49
	NATIONAL WELDERS #15	03/08/2011	$41.73
	SIGMA ALDRICH US	03/09/2011	$127.04
	FISHER SCI ATL	03/10/2011	$52.84
	VWR INTERNATIONAL INC	03/10/2011	$11.00
	FISHER SCI ATL	03/10/2011	$135.34
	APPLIED BIOPHYSICS, IN	03/08/2011	$97.90
	JACKSON IMMUNORESEARCH LA	03/10/2011	$60.00
	NATIONAL WELDERS #15	03/09/2011	$10.78
	VWR INTERNATIONAL INC	03/10/2011	$6.79
	VECTOR LABORATORIES INC	03/10/2011	$239.00
	FISHER SCI ATL	03/12/2011	$170.33
	FISHER SCI ATL	03/11/2011	$860.97
	FISHER SCI ATL	03/11/2011	$160.53
	FEDEX 864006190160	03/11/2011	$161.73
	USA SCIENTIFIC, INC.	03/10/2011	$56.98
	INVITROGEN 20482344	03/12/2011	$33.04
	Lonza AG (Walkersville)	03/09/2011	$1,145.27
	FISHER SCI ATL	03/12/2011	$231.32
	FISHER SCI ATL	03/11/2011	$321.68
	FISHER SCI ATL	03/11/2011	$53.03
	FISHER SCI ATL	03/11/2011	$53.93
	FISHER SCI ATL	03/11/2011	$631.09
	BIO RAD	03/11/2011	$320.99
	FISHER SCI ATL	03/11/2011	$82.12
	ELECTRON MICROSCOPY SCIEN	03/11/2011	$29.37
	INVITROGEN 20475402	03/11/2011	$406.82
	SOURCEONE HEALTHC01 OF 01	03/10/2011	$86.80
	COLORADO SERUM CO	03/10/2011	$63.50
	FISHER SCI ATL	03/11/2011	$605.91
	FISHER SCI ATL	03/11/2011	$178.29

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 20482344	03/12/2011	$189.76
	SANTA CRUZ BIOTECHNOLOGY	03/14/2011	$283.50
	CONT CARBONIC PDCT	03/14/2011	$73.78
	WWW.NEWEGG.COM	03/14/2011	$139.98
	GOLD BIOTECHNOLOGY	03/14/2011	$299.00
	NATIONAL WELDERS #15	03/14/2011	$41.73
	AGILENTTECHNOLOGIES	03/14/2011	$144.20
	SIGMA ALDRICH US	03/15/2011	$175.18
	AGILENTTECHNOLOGIES	03/14/2011	$230.60
	NATIONAL WELDERS #15	03/14/2011	$15.13
	SIGMA ALDRICH US	03/15/2011	$285.79
	THERMO FISHER SCIENTIFIC	03/15/2011	$574.50
	MACHINIST, INC	03/15/2011	$2,315.00
	INVITROGEN 20482361	03/15/2011	$889.92
	NATIONAL WELDERS #15	03/14/2011	$32.33
	INVITROGEN 20482344	03/15/2011	$34.50
	OTHER WORLD COMPUTING	03/14/2011	$109.94
	SIGMA ALDRICH US	03/16/2011	$80.55
	COMPUSULT INC	03/15/2011	$157.00
	FISHER SCI ATL	03/16/2011	$1,029.48
	MILLIPORE AMERICAS	03/16/2011	$346.00
	NATIONAL WELDERS #15	03/15/2011	$41.73
	FISHER SCI ATL	03/16/2011	$51.95
	VWR INTERNATIONAL INC	03/16/2011	$138.99
	VWR INTERNATIONAL INC	03/16/2011	$305.74
	FISHER SCI ATL	03/16/2011	$386.11
	FISHER SCI ATL	03/16/2011	$435.59
	FISHER SCI ATL	03/16/2011	$200.77
	SANTA CRUZ BIOTECHNOLOGY	03/16/2011	$283.50
	FISHER SCI ATL	03/16/2011	$98.01
	BIO RAD	03/17/2011	$368.28
	BATTERY MART.COM	03/16/2011	$33.26
	TOTAL DIABETES SUPPLY	03/16/2011	$99.96
	FISHER SCI ATL	03/17/2011	$672.81
	ABCAM	03/16/2011	$401.00
	SIGMA ALDRICH US	03/17/2011	$64.92
	STAPLS7071945410000001	03/17/2011	$452.41
	CYTOSKELETON INC	03/16/2011	$224.00
	MILLIPORE AMERICAS	03/17/2011	$304.00
	FISHER SCI ATL	03/17/2011	$206.19
	FISHER SCI ATL	03/17/2011	$1,242.28
	USA SCIENTIFIC, INC.	03/17/2011	$43.58
	NATIONAL WELDERS #15	03/18/2011	$21.55
	FISHER SCI ATL	03/18/2011	$155.20
	FISHER SCI ATL	03/19/2011	$209.18
	FISHER SCI ATL	03/18/2011	$505.31
	FISHER SCI ATL	03/19/2011	$213.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	03/21/2011	$120.34
	ADDGENE INC	03/21/2011	$280.00
	CONT CARBONIC PDCT	03/21/2011	$73.78
	SANTA CRUZ BIOTECHNOLOGY	03/21/2011	$283.50
	USA SCIENTIFIC, INC.	03/21/2011	$134.87
	ELECTRON MICROSCOPY SCIEN	03/22/2011	$16.51
	INVITROGEN 20514634	03/22/2011	$219.12
	VWR INTERNATIONAL INC	03/22/2011	$24.00
	SIGMA ALDRICH US	03/22/2011	$512.15
	FISHER SCI CHI	03/22/2011	$215.36
	SANTA CRUZ BIOTECHNOLOGY	03/22/2011	$820.50
	FISHER SCI ATL	03/23/2011	$69.70
	SIGMA ALDRICH US	03/23/2011	$75.43
	INVITROGEN 20525890	03/23/2011	$240.28
	FISHER SCI ATL	03/23/2011	$58.67
	MILLIPORE AMERICAS	03/23/2011	$356.00
	STAPLS7072080903000001	03/23/2011	$315.67
	FISHER SCI ATL	03/23/2011	$67.70
	GE HEALTHCARE	03/23/2011	$172.52
	INTEGRATED DNA TECH	03/23/2011	$90.06
	NOVUS BIOLOGICALS	03/21/2011	$345.00
	FISHER SCI ATL	03/24/2011	$465.86
	OFFICE DEPOT #1214	03/23/2011	$75.94
	FISHER SCI ATL	03/24/2011	$226.70
	WORTHINGTON BIOCHEMICA	03/25/2011	$75.00
	FISHER SCI ATL	03/24/2011	$95.24
	CHARLES RIVER LAB	03/24/2011	$197.80
	INVITROGEN 20525937	03/24/2011	$102.21
	INVITROGEN 20525890	03/24/2011	$319.65
	INVITROGEN 20525937	03/24/2011	$364.56
	VWR INTERNATIONAL INC	03/24/2011	$176.51
	WATER & POWER TECH INC	03/24/2011	$135.00
	FISHER SCI ATL	03/25/2011	$224.07
	FISHER SCI ATL	03/25/2011	$164.15
	FISHER SCI ATL	03/25/2011	$184.13
	DHARMACON INC 01405505	03/24/2011	$515.00
	ELSEVIER LTD	03/24/2011	$253.77
	FISHER SCI ATL	03/25/2011	$141.05
	AIRGAS NAT WELDERS #15	03/25/2011	$10.78
	SC DHEC/BUREAU OF F	03/25/2011	$125.00
	FISHER SCI ATL	03/25/2011	$199.61
	QIAGEN INC	03/28/2011	$249.00
	CONT CARBONIC PDCT	03/28/2011	$73.78
	FISHER SCI ATL	03/29/2011	$100.51
	SIGMA ALDRICH US	03/29/2011	$46.83
	R & D SYSTEMS	03/29/2011	$724.50
	AIRGAS NAT WELDERS #15	03/30/2011	$83.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	03/30/2011	$21.04
	SIGMA ALDRICH US	03/30/2011	$524.61
	AIRGAS NAT WELDERS #15	03/30/2011	$21.55
	FISHER SCI ATL	03/30/2011	$31.49
			$43,450.60
DEBBIE REYNOLDS	TULSA DENTAL	03/01/2011	$692.00
	ZIMMER DENTAL	03/01/2011	$463.20
	SALVIN DENTAL SPECIALTIES	03/01/2011	$453.79
	COLGATE ORAL PHARMACEU	03/01/2011	$504.00
	ZIMMER DENTAL	03/01/2011	$1,337.95
	UPS 1Z4AT2230390082524	03/06/2011	$5.48
	UPS 1Z4AT2230396274682	03/06/2011	$7.12
	ZIMMER DENTAL	03/04/2011	$1,138.75
	UPS 1Z4AT2230390352554	03/06/2011	$7.12
	ZIMMER DENTAL	03/08/2011	$231.60
	ZIMMER DENTAL	03/09/2011	$1,158.00
	ZIMMER DENTAL	03/09/2011	$231.60
	STAPLS7071644628000001	03/09/2011	$64.31
	UPS 1Z4AT2230396280899	03/13/2011	$5.64
	WM SUPERCENTER	03/17/2011	$10.68
	LIFENET HEALTH	03/22/2011	$1,161.00
	ZIMMER DENTAL	03/22/2011	$2,099.35
	NOBEL BIOCARE USA LLC	03/23/2011	$819.20
	ZIMMER DENTAL	03/23/2011	$1,167.95
	ZIMMER DENTAL	03/23/2011	$1,861.75
	ZIMMER DENTAL	03/29/2011	$463.20
	ZIMMER DENTAL	03/29/2011	$99.00
			$13,982.69
DEBBIE UNDERWOOD	LOW COUNTRY SCOOTER	03/07/2011	$286.52
	CALEA INC.	03/30/2011	$55.00
	PLASTIC CARD SYSTEMS INC	03/29/2011	$2,033.00
			$2,374.52
DEBORAH C HUMBERT	OFFICE DEPOT #145	02/28/2011	$10.74
			$10.74
DEBORAH D MATZELLE	RICHEYS SERVICES	03/01/2011	$875.83
	SIGMA ALDRICH US	03/04/2011	$84.73
	BIO RAD	03/05/2011	$309.72
	EBIOSCIENCECORPORATION	03/09/2011	$145.00
	ABCAM	03/08/2011	$401.00
	QIAGEN INC	03/09/2011	$542.77
	FISHER SCI ATL	03/12/2011	$340.67
	FISHER SCI ATL	03/12/2011	$340.67
	SANTA CRUZ BIOTECHNOLOGY	03/16/2011	$283.50
	FINE SCIENCE TOOLS INC	03/16/2011	$127.50
	FISHER SCI ATL	03/17/2011	$150.82
	NATIONAL WELDERS #15	03/18/2011	$63.28

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	FISHER SCI ATL	03/22/2011	$251.06
	SANTA CRUZ BIOTECHNOLOGY	03/22/2011	$1,319.50
	FISHER SCI ATL	03/23/2011	$2,401.81
	BIOABCHEM	03/24/2011	$419.25
	FISHER SCI ATL	03/24/2011	$2,323.65
	FISHER SCI ATL	03/24/2011	$93.65
	BIOABCHEM	03/26/2011	$537.50
	SIGMA ALDRICH US	03/25/2011	$49.05
	FISHER SCI ATL	03/26/2011	$2,038.64
	FISHER SCI ATL	03/26/2011	$120.44
	BIO RAD	03/25/2011	$1,714.76
	FISHER SCI ATL	03/25/2011	$56.93
	VECTOR LABORATORIES INC	03/25/2011	$245.00
	GENSCRIPT	03/28/2011	$121.71
	FISHER SCI ATL	03/29/2011	$70.50
	SIGMA ALDRICH US	03/29/2011	$353.81
	RICHEYS SERVICES	03/28/2011	$571.30
	BIOABCHEM	03/30/2011	$395.06
	FISHER SCI ATL	03/30/2011	$1,710.48
	ROBOZ SURGICAL INSTRUMENT	03/30/2011	$522.20
	EMD CHEMICALS	03/29/2011	$121.00
			$19,102.79
DEBORAH GILBERT	SC.GOV	03/02/2011	$125.00
	SC.GOV	03/02/2011	$125.00
	SC.GOV	03/02/2011	$125.00
	AMAZON MKTPLACE PMTS	03/04/2011	$292.47
	OFFICEMAX CT IN#983967	03/02/2011	$770.65
	STAPLS7071624320000001	03/08/2011	$282.96
	DTP SALES & SERVICE	03/11/2011	$622.32
	AFMR	03/12/2011	$225.00
	THERMO FISHER SCIENTIFIC	03/11/2011	$1,549.00
	ANCC VERF CERT	03/16/2011	$350.00
	AM COLLEGE OF CARDIOLOGY	03/23/2011	$820.00
	HEART RHYTHM SOCIETY	03/31/2011	$555.00
	WKH LIPPINCOTT WMS/WIL	03/30/2011	$560.00
			$6,402.40
DEBORAH J HARRISON	UPS 1Z6T18450294244864	03/06/2011	$14.69
	THE OFFICE PAL	03/09/2011	$265.81
	STAPLS7071827774000001	03/15/2011	$24.98
	IAFN 410 626 7805	03/02/2011	$1,200.00
	POSITIVE PROMOTIONS	03/22/2011	$103.80
	UPS 1Z6T18450195391697	03/25/2011	$25.47
	PRIME TOOL SUPPLY	03/29/2011	$147.75
			$1,782.50
DEBORAH MITCHELL	DIAMOND SPRINGS WATER	03/01/2011	$14.93
	FEDEX 796810691124	03/02/2011	$20.12

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MITCHELL	DELTA AIR 0068625869212	02/21/2011	$408.00
	OFFICE CONNECTIONS INC	03/08/2011	$83.36
	ISMRM	03/07/2011	$850.00
	DELL SALES & SERVICE	03/10/2011	$132.35
	DIAMOND SPRINGS WATER	03/10/2011	$19.49
	FEDEX 794538309256	03/20/2011	$16.83
	DIAMOND SPRINGS WATER	03/28/2011	$27.03
			$1,572.11
DEBRA CAIN	MEDIATECH	03/01/2011	$685.02
	NATIONAL WELDERS #15	03/04/2011	$43.09
	FISHER SCI ATL	03/05/2011	$449.55
	FEDEX 796831406782	03/13/2011	$30.47
	VWR INTERNATIONAL INC	03/18/2011	$136.35
	CARDINAL HEALTH MP&S	03/21/2011	$558.62
	SIGMA ALDRICH US	03/23/2011	$57.79
	INVITROGEN 20530911	03/25/2011	$229.48
	MEDIATECH	03/25/2011	$464.64
	VWR INTERNATIONAL INC	03/25/2011	$112.04
	FISHER SCI ATL	03/25/2011	$767.02
	CARIDIANBCT INC	03/29/2011	$222.44
	SIGMA ALDRICH US	03/29/2011	$40.11
	FISHER SCI ATL	03/29/2011	$216.66
	FISHER SCI ATL	03/30/2011	$83.01
	RAININ INSTRUMENT LLC	03/30/2011	$570.00
			$4,666.29
DEBRA FRASIER	SEARS COM INTERNET	03/01/2011	$217.29
	SEARS COM INTERNET	03/01/2011	$1,176.06
	SEARS COM INTERNET	03/01/2011	$120.02
	DIAMOND SPRINGS WATER	03/02/2011	$228.73
	UPS 1ZRA7280D990031803	03/06/2011	$37.46
	UPS 1ZA8T6871394845664	03/06/2011	$11.00
	SCHOOL-TECH INC 00 OF 00	03/08/2011	$77.66
	THE OFFICE PAL	03/09/2011	$99.14
	GCMAS	03/10/2011	$695.00
	SOUTHWESTAIR5262160619767	03/10/2011	$361.40
	UPS 1ZRA72800196274658	03/13/2011	$42.89
	UPS 295292ELLIA	03/13/2011	$6.39
	GROVE MEDICAL INC	03/11/2011	$64.78
	UPS 1ZA8T6871395339030	03/13/2011	$12.91
	GROVE MEDICAL INC	03/11/2011	$26.57
	UPS 1ZA8T6871395370620	03/13/2011	$11.10
	THE OFFICE PAL	03/13/2011	$392.30
	SCIENCE & MEDICINE INC	03/14/2011	$1,090.00
	AOTA- CONFERENCE	03/15/2011	$1,055.00
	SOC RESEARCH ADMINISTRATO	03/15/2011	$175.00
	GCMAS	03/16/2011	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	STAPLS7071913736000001	03/17/2011	$12.98
	STAPLS7071975708000001	03/18/2011	$177.68
	THE HOOVE LLC CC	03/18/2011	$462.21
	UPS 1ZA8T6871391557490	03/20/2011	$12.91
	THE OFFICE PAL	03/21/2011	$287.97
	THE OFFICE PAL	03/21/2011	$205.38
	NATIONAL WELDERS #15	03/22/2011	$1.99
	ERGODIRECT INC.	03/24/2011	$938.84
	Bestbuy.com 00009944	03/25/2011	$283.47
	Amazon.com	03/26/2011	$24.99
	PAYPAL FUTUREIS3D	03/25/2011	$156.09
	AIRLINE TAXES FEE	03/28/2011	$21.00
	ONLINE METALS.COM	03/29/2011	$72.70
	Amazon.com	03/28/2011	$1,400.00
	NOR NORTHERN TOOL	03/29/2011	$32.45
	Amazon.com	03/29/2011	$116.02
	AMAZON MKTPLACE PMTS	03/29/2011	$28.98
	PAYPAL ERAYMEDICAL	03/29/2011	$848.00
	AMERICAN AI 0017968486124	03/28/2011	$702.09
	STAPLS7072297887000001	03/30/2011	$296.12
	STAPLS7072298099000001	03/30/2011	$69.33
	DIAMOND SPRINGS WATER	03/29/2011	$19.42
	STAPLS7072302939000001	03/30/2011	$86.69
			$12,418.01
DEBRA SHOEMAKER	ALL AMERICAN AWARDS	03/15/2011	$33.86
			$33.86
DEIDRE R WRIGHT	THE OLDE GROUP LLC	03/04/2011	$115.00
	THE OLDE GROUP LLC	03/07/2011	$121.83
	FEDEX OFFICE #1523	03/15/2011	$128.03
	MATTHEWS MUSC	03/18/2011	$79.21
	THE OLDE GROUP LLC	03/18/2011	$255.34
	ODLE GROUP/GRAVITY/IMAGE	03/21/2011	$284.53
			$983.94
DEIRDRE LUTTRELL	SIGMA ALDRICH US	03/02/2011	$349.20
	SIGMA ALDRICH US	03/02/2011	$890.54
	SIGMA ALDRICH US	03/02/2011	$364.99
	INTEGRATED DNA TECH	03/03/2011	$63.47
	NEW ENGLAND BIOLABS, INC	03/03/2011	$73.90
	CELLSIGNAL.COM	03/04/2011	$839.80
	SELLECK CHEMICALS LLC	03/03/2011	$190.00
	PERKIN ELMER ANALYTICAL	03/04/2011	$554.15
	FISHER SCI ATL	03/05/2011	$887.82
	CELLSIGNAL.COM	03/04/2011	$211.25
	EMD CHEMICALS	03/04/2011	$241.00
	CAYMAN CHEMICAL CO. INC	03/08/2011	$86.00
	FISHER SCI ATL	03/08/2011	$3.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	CAYMAN CHEMICAL CO. INC	03/08/2011	$23.00
	ENZYME RESEARCH LAB	03/08/2011	$1,134.00
	CAYMAN CHEMICAL CO. INC	03/08/2011	$47.00
	FISHER SCI ATL	03/08/2011	$609.77
	USA SCIENTIFIC, INC.	03/08/2011	$88.39
	FISHER SCI ATL	03/09/2011	$844.68
	ENZO LIFE SCIENCES	03/09/2011	$188.00
	NATIONAL WELDERS #15	03/10/2011	$21.55
	FISHER SCI ATL	03/12/2011	$553.91
	GENEWIZ INC.	03/14/2011	$168.00
	GENEWIZ INC.	03/14/2011	$48.00
	SIGMA ALDRICH US	03/14/2011	$177.82
	HARLAN LABORATORIES INC	03/15/2011	$367.10
	FISHER SCI ATL	03/16/2011	$314.57
	RDC ROCHE DIAGNOSTICS	03/17/2011	$840.75
	FISHER SCI ATL	03/19/2011	$251.42
	NATIONAL WELDERS #15	03/18/2011	$48.24
	PIPETTE REPAIR SRVC, INC.	03/18/2011	$380.00
	NEW ENGLAND BIOLABS, INC	03/21/2011	$317.70
	PIPETTE REPAIR SRVC, INC.	03/18/2011	$895.00
	INVITROGEN 20521171	03/23/2011	$61.57
	FISHER SCI ATL	03/23/2011	$346.67
	INVITROGEN 20521213	03/23/2011	$43.40
	INTEGRATED DNA TECH	03/23/2011	$26.31
	INVITROGEN 20521213	03/23/2011	$505.62
	FISHER SCI ATL	03/24/2011	$426.52
	MBL INTERNATIONAL CORP	03/24/2011	$300.00
	FISHER SCI ATL	03/24/2011	$91.46
	STAPLS7072190537000001	03/25/2011	$175.41
	CAYMAN CHEMICAL CO. INC	03/25/2011	$57.00
	INVITROGEN 20532506	03/25/2011	$1,016.16
	FISHER SCI ATL	03/26/2011	$498.32
	FISHER SCI ATL	03/25/2011	$199.61
	FISHER SCI ATL	03/26/2011	$1,035.09
	FISHER SCI ATL	03/25/2011	$239.20
	CELLSIGNAL.COM	03/25/2011	$211.25
	CAYMAN CHEMICAL CO. INC	03/25/2011	$1,013.00
	MBL INTERNATIONAL CORP	03/26/2011	$670.00
	PROMEGA CORP	03/24/2011	$697.60
	STAPLS7072190798000001	03/25/2011	$6.90
	CAYMAN CHEMICAL CO. INC	03/25/2011	$12.00
	CONT CARBONIC PDCT	03/28/2011	$16.28
	FISHER SCI ATL	03/29/2011	$345.43
	QIAGEN INC	03/30/2011	$222.77
			$20,291.99
DELISA BROWN	BLUE GRASS DRUG SCREEN IN	03/11/2011	$198.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$198.00
DELLA DELONG	SPIRIT TELECOM	03/10/2011	$43.80
	MFIRE INTERNET SERVICE	03/10/2011	$14.95
	MFIRE INTERNET SERVICE	03/10/2011	$14.95
	MFIRE INTERNET SERVICE	03/10/2011	$14.95
	MFIRE INTERNET SERVICE	03/10/2011	$14.95
	MFIRE INTERNET SERVICE	03/10/2011	$14.95
	MFIRE INTERNET SERVICE	03/10/2011	$14.95
	MFIRE INTERNET SERVICE	03/14/2011	$14.95
	USPS 45148302429802345	03/21/2011	$166.00
	MFIRE INTERNET SERVICE	03/21/2011	$14.95
	STAPLES 00117127	03/21/2011	$54.86
	PIGGLY WIGGLY 011	03/27/2011	$26.86
	STAPLS7072326579000001	03/30/2011	$148.47
			$559.59
DENISE WHITE	PAYPAL EATSMARTMOV	02/28/2011	$98.00
	THE CHRONICLE	03/08/2011	$82.50
	NATIONAL AHEC ORGANIZA	03/11/2011	$150.00
	PC NAME TAG	03/11/2011	$24.06
	UPS 1ZA76V570396084202	03/13/2011	$5.51
	STAPLS7071791155000001	03/12/2011	$146.01
	UPS 1ZA76V570393157719	03/20/2011	$7.48
	UPS 1ZA76V570392792721	03/20/2011	$5.51
	TELERIK	03/17/2011	$584.10
	DIAMOND SPRINGS WATER	03/22/2011	$7.54
	DIAMOND SPRINGS WATER	03/22/2011	$9.74
	DIAMOND SPRINGS WATER	03/22/2011	$14.62
	UPS ADJ00116324481311	03/27/2011	$11.00
	UPS 1ZA76V570198197359	03/27/2011	$13.21
	CTO GOTOASSISTEXPRESS	03/28/2011	$462.00
			$1,621.28
DERESA TEAL	CONT CARBONIC PDCT	02/28/2011	$182.75
	INVITROGEN 20430691	03/01/2011	$267.08
	CARDINAL HEALTH MP&S	03/01/2011	$178.50
	CARDINAL HEALTH MP&S	03/02/2011	$967.36
	INVITROGEN 20432126	03/02/2011	$10.38
	FISHER SCI ATL	03/02/2011	$236.34
	INVITROGEN 20432126	03/02/2011	$247.97
	FISHER SCI ATL	03/02/2011	$247.27
	MILLIPORE AMERICAS	03/02/2011	$1,857.00
	MEDTRONIC	03/02/2011	$145.80
	SYSTEM BIOSCIENCES LLC	03/02/2011	$875.00
	QIAGEN INC	03/03/2011	$753.22
	SIGMA ALDRICH US	03/03/2011	$98.87
	RITE AID STORE #11608	03/03/2011	$14.08
	VWR INTERNATIONAL INC	03/03/2011	$23.27

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	WM SUPERCENTER	03/03/2011	$50.66
	FISHER SCI ATL	03/03/2011	$65.62
	FISHER SCI ATL	03/05/2011	$63.09
	INVITROGEN 20444753	03/04/2011	$450.82
	WKH LIPPINCOTT WMS/WIL	03/07/2011	$250.00
	WKH LIPPINCOTT WMS/WIL	03/07/2011	$75.00
	CONT CARBONIC PDCT	03/07/2011	$109.65
	WKH LIPPINCOTT WMS/WIL	03/07/2011	$589.00
	WKH LIPPINCOTT WMS/WIL	03/07/2011	$75.00
	INTEGRATED DNA TECH	03/08/2011	$130.20
	SYSTEM BIOSCIENCES LLC	03/08/2011	$475.00
	MILLIPORE AMERICAS	03/08/2011	$1,107.00
	ABCAM	03/08/2011	$763.00
	BIO RAD VITEAL03/08/11	03/09/2011	$95.70
	INTEGRATED DNA TECH	03/11/2011	$63.42
	FISHER SCI ATL	03/12/2011	$108.39
	STAPLS7071763479000001	03/11/2011	$214.23
	FEDEX 794512879738	03/13/2011	$25.29
	BUTLER ANIMAL HEALTH	03/11/2011	$27.13
	RDC ROCHE DIAGNOSTICS	03/15/2011	$688.00
	CONT CARBONIC PDCT	03/14/2011	$110.67
	STAPLS7071828920000001	03/15/2011	$195.28
	STAPLS7071827415000001	03/15/2011	$95.17
	STAPLES 00108282	03/14/2011	$18.76
	INTEGRATED DNA TECH	03/16/2011	$1,572.38
	LIFEDIAGNOSTICS.COM	03/18/2011	$495.00
	FISHER SCI ATL	03/17/2011	$247.47
	FISHER SCI ATL	03/17/2011	$481.25
	CSN CSN Stores	03/17/2011	$227.96
	NATIONAL WELDERS #15	03/17/2011	$57.42
	STAPLS7071975670000001	03/18/2011	$90.08
	FISHER SCI ATL	03/19/2011	$121.92
	INVITROGEN 20505831	03/18/2011	$636.35
	RICK'S LIGHTING	03/17/2011	$292.95
	PROMOCELL BIOSCIEN. ALIVE	03/21/2011	$2,125.00
	CONT CARBONIC PDCT	03/21/2011	$110.67
	CMA MICRODIALYSIS, INC	03/21/2011	$2,394.00
	FEDEX 578117115000040	03/23/2011	$11.29
	Bestbuy.com 00009944	03/23/2011	$93.29
	CARDINAL HEALTH MP&S	03/23/2011	$1,002.04
	JACKSON IMMUNORESEARCH LA	03/23/2011	$199.00
	FEDEX 578117115000026	03/23/2011	$11.29
	FEDEX 578117115000033	03/23/2011	$11.29
	ENZO LIFE SCIENCES	03/23/2011	$513.00
	INVITROGEN 20530097	03/25/2011	$371.61
	ANASPEC, INC.	03/24/2011	$855.00
	INVITROGEN 20541959	03/26/2011	$105.79

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FISHER SCI ATL	03/26/2011	$144.35
	CARDINAL HEALTH MP&S	03/26/2011	$56.80
	FISHER SCI ATL	03/26/2011	$613.86
	CONT CARBONIC PDCT	03/28/2011	$110.67
	SYSTEM BIOSCIENCES LLC	03/28/2011	$475.00
	OPERON BIOTECHNOLOGIES I	03/28/2011	$70.06
	CARDINAL HEALTH MP&S	03/29/2011	$177.36
	BIOANALYTICAL SYSTEMS INC	03/28/2011	$1,572.00
	INTEGRATED DNA TECH	03/29/2011	$23.06
	VWR INTERNATIONAL INC	03/29/2011	$165.58
	SIGMA ALDRICH US	03/29/2011	$306.21
	VWR INTERNATIONAL INC	03/30/2011	$197.10
	FISHER SCI ATL	03/30/2011	$250.01
	FISHER SCI ATL	03/30/2011	$78.12
	VWR INTERNATIONAL INC	03/30/2011	$289.56
	INVITROGEN 20554791	03/30/2011	$346.12
			$28,852.88
DEXTER WILSON	SINCLAIR INC	02/28/2011	$1,250.67
	VERONA SAFETY SUPPLY INC	03/01/2011	$2,498.20
	SINCLAIR INC	03/01/2011	$1,131.17
	WAL-MART #4384	03/05/2011	$133.19
	SINCLAIR INC	03/03/2011	$709.03
	SINCLAIR INC	03/05/2011	$865.80
	NATIONAL WELDERS #15	03/04/2011	$86.20
	WAL-MART	03/04/2011	$96.65
	KMART 07239	03/05/2011	$188.38
	WAL-MART #2348	03/06/2011	$77.99
	WM SUPERCENTER SE2	03/05/2011	$411.65
	PURINA MILLS RICHMOND	03/04/2011	$538.83
	TARGET 00015297	03/05/2011	$60.72
	WAL-MART #0632	03/06/2011	$73.39
	VERONA SAFETY SUPPLY INC	03/07/2011	$2,208.20
	ULINE SHIP SUPPLIES	03/10/2011	$1,788.60
	WHOLESALE APPLIANCE CENTE	03/09/2011	$451.00
	WM SUPERCENTER	03/11/2011	$108.24
	LABSAFE 1016996229	03/13/2011	$1,343.75
	SINCLAIR INC	03/10/2011	$1,215.37
	LABSAFE 1016982924	03/11/2011	$579.07
	SINCLAIR INC	03/11/2011	$1,347.73
	WAL-MART	03/11/2011	$759.07
	SINCLAIR INC	03/14/2011	$1,481.03
	WAL-MART	03/15/2011	$8.69
	WM SUPERCENTER	03/15/2011	$54.25
	SANITATION TOOLS.COM LLC	03/15/2011	$461.60
	VERONA SAFETY SUPPLY INC	03/15/2011	$594.00
	SINCLAIR INC	03/15/2011	$678.24
	SINCLAIR INC	03/16/2011	$1,445.26

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	PETCO 1528 63515282	03/17/2011	$676.85
	WAL-MART #2348	03/20/2011	$50.90
	SINCLAIR INC	03/17/2011	$414.73
	WM SUPERCENTER	03/18/2011	$56.29
	LOWES #00661	03/20/2011	$52.92
	DUSTCONTROL INC	03/21/2011	$1,500.00
	SINCLAIR INC	03/21/2011	$1,166.14
	NATIONAL WELDERS #15	03/22/2011	$53.25
	LAB PRODUCTS INC	03/23/2011	$435.73
	SINCLAIR INC	03/22/2011	$937.44
	DILLON SUPPLY CO.	03/21/2011	$785.83
	SISSON SCALE AND EQUIPME	03/23/2011	$459.23
	VERONA SAFETY SUPPLY INC	03/22/2011	$2,490.90
	SINCLAIR INC	03/25/2011	$1,360.49
	LABSAFE 1017064283	03/25/2011	$441.35
	SINCLAIR INC	03/24/2011	$1,360.49
	SINCLAIR INC	03/28/2011	$1,498.61
	SINCLAIR INC	03/29/2011	$1,434.80
	ANCARE CORP.	03/30/2011	$2,490.00
	WW GRAINGER	03/29/2011	$43.55
	VERONA SAFETY SUPPLY INC	03/29/2011	$2,490.90
			$42,846.37
DEZA BORCKARDT	WATERFIELD DESIGNS INC	03/12/2011	$71.00
	SOUTHWESTAIR5262162933700	03/22/2011	$404.80
			$475.80
DIANE REEVES	BATTERIES PLUS #39	03/07/2011	$16.82
	FEDEX OFFICE #1523	03/09/2011	$118.00
	UNITED AIR 0168627889279	03/10/2011	$399.40
	UNITED AIR 0168627985547	03/11/2011	$399.40
	STAPLES 00115832	03/18/2011	$282.02
			$1,215.64
DIANE WALLACE	NATIONAL WELDERS #15	03/10/2011	$41.73
			$41.73
DIANNE W TERRY	ADVANTAGE STAFFING	03/09/2011	$301.44
	ADVANTAGE STAFFING	03/09/2011	$298.25
	ADVANTAGE STAFFING	03/09/2011	$486.15
	ADVANTAGE STAFFING	03/09/2011	$472.29
	ADVANTAGE STAFFING	03/09/2011	$447.06
	ADVANTAGE STAFFING	03/09/2011	$268.31
	OFFICE DEPOT #1214	03/09/2011	$285.70
	ADVANTAGE STAFFING	03/17/2011	$401.50
	ADVANTAGE STAFFING	03/17/2011	$481.67
	ADVANTAGE STAFFING	03/17/2011	$132.50
	ADVANTAGE STAFFING	03/17/2011	$402.64
	ADVANTAGE STAFFING	03/17/2011	$265.00
	ADVANTAGE STAFFING	03/17/2011	$271.63

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	03/17/2011	$498.02
	ADVANTAGE STAFFING	03/17/2011	$445.04
	ADVANTAGE STAFFING	03/17/2011	$714.24
	ADVANTAGE STAFFING	03/17/2011	$319.13
	ADVANTAGE STAFFING	03/17/2011	$228.56
	ADVANTAGE STAFFING	03/17/2011	$615.85
	ADVANTAGE STAFFING	03/24/2011	$265.00
	ADVANTAGE STAFFING	03/24/2011	$444.21
	ADVANTAGE STAFFING	03/24/2011	$471.24
	ADVANTAGE STAFFING	03/24/2011	$475.32
	ADVANTAGE STAFFING	03/24/2011	$580.07
	ADVANTAGE STAFFING	03/24/2011	$132.50
	THE POST AND COURIER CIRC	03/28/2011	$52.50
			$9,755.82
DONNA GERKE	NATIONAL ACADEMY SCIENCES	02/28/2011	$58.95
	OFFICEMAX CT IN#937628	03/02/2011	$92.21
	HEALTHCARE INTELLIGENC	03/01/2011	$259.05
	SOCIETY OF GENERAL INT	03/03/2011	$595.00
	OFFICEMAX CT IN#980404	03/02/2011	$307.38
	OFFICEMAX CT IN#036846	03/04/2011	$122.95
	STAPLS7071607099000001	03/08/2011	$142.59
	AMA PRODUCTS	03/09/2011	$90.00
	STAPLS7071743770000001	03/11/2011	$212.39
	AMERICAN GERIATRICS SO	03/10/2011	$300.00
	DTP SALES & SERVICE	03/11/2011	$53.79
	FEDEX OFFICE #1523	03/15/2011	$413.12
	STAPLS7071890415000001	03/16/2011	$34.94
	STAPLS7071898037000001	03/16/2011	$25.03
	DTP SALES & SERVICE	03/16/2011	$636.46
	NATL COMMITTEE QUALITY AS	03/17/2011	$80.00
	DIAMOND SPRINGS WATER	03/24/2011	$22.09
	STAPLS7072222817000001	03/26/2011	$29.23
	DIAMOND SPRINGS WATER	03/24/2011	$58.34
	DIAMOND SPRINGS WATER	03/24/2011	$30.19
	MATTHEWS MUSC	03/28/2011	$78.12
	CDW GOVERNMENT	03/28/2011	$23.73
	STAPLS7072277273000001	03/29/2011	$78.77
			$3,744.33
DONNA M HEARTLEY	APPALACHIAN SPRINGS	03/04/2011	$90.30
	LASER PRINT SERVICE, INC	03/06/2011	$230.02
	DURALINE IMAGING INC	03/08/2011	$66.65
			$386.97
DORI LONG	NEW HARBINGER PUBLICATI	02/28/2011	$159.55
	CONTINUING ED WEB	03/11/2011	$745.00
	STAPLS7071739649000001	03/11/2011	$59.10
	APPIC	03/15/2011	$515.00

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Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	SC COALITION AGAIN	03/22/2011	$150.00
	UPS 2952O1Q17NF	03/27/2011	$6.39
	UPS 1ZA76V211595356465	03/27/2011	$96.51
			$1,731.55
DOROTHEA GADSDEN	PARTY CITY OF CHARLESTON	03/04/2011	$317.82
	STAPLS7071670794000001	03/09/2011	$80.38
	STAPLS7071670651000001	03/09/2011	$168.93
	STAPLES 00115832	03/09/2011	$194.20
	PUBLIX #472	03/10/2011	$62.55
	STAPLES 00115832	03/09/2011	$24.79
	STAPLS7071670651002001	03/10/2011	$7.46
	BRUEGGERS BAGELS SPRIN	03/11/2011	$46.38
	PHOTO ALBUM ART	03/16/2011	$92.50
	DIAMOND SPRINGS WATER	03/22/2011	$6.51
	PANERA BREAD #4382	03/21/2011	$193.54
	STAPLS7072048762000001	03/22/2011	$440.35
	DIAMOND SPRINGS WATER	03/22/2011	$32.89
	DIAMOND SPRINGS WATER	03/22/2011	$16.44
	PUBLIX #633	03/23/2011	$77.27
	BRUEGGERS BAGELS SPRIN	03/23/2011	$30.92
	THE KICKIN CHICKEN DT	03/24/2011	$176.02
			$1,968.95
DOROTHY B HOPE	GENHUNTER CORPORATION	02/28/2011	$83.00
	SIGMA ALDRICH US	02/28/2011	$295.86
	MEMORY 4 LESS	02/28/2011	$260.93
	USA SCIENTIFIC, INC.	02/28/2011	$219.74
	CDW GOVERNMENT	03/01/2011	$187.39
	MCMASTER-CARR	02/28/2011	$51.50
	FISHER SCI ATL	03/01/2011	$821.75
	CELLSIGNAL.COM	02/28/2011	$477.30
	VWR INTERNATIONAL INC	03/01/2011	$143.91
	IMPACT COMPUTERS	02/28/2011	$65.65
	NEW ENGLAND BIOLABS, INC	03/01/2011	$156.70
	SIGMA ALDRICH US	03/01/2011	$64.40
	FISHER SCI ATL	03/01/2011	$25.80
	RDC ROCHE DIAGNOSTICS	03/02/2011	$396.00
	MILLIPORE AMERICAS	03/01/2011	$695.00
	INVITROGEN 20422841	03/01/2011	$145.99
	CELLSIGNAL.COM	02/28/2011	$430.10
	VWR INTERNATIONAL INC	03/01/2011	$209.54
	VECTOR LABORATORIES INC	03/01/2011	$674.00
	EMD CHEMICALS	02/28/2011	$624.00
	FORMS AND SUPPLY - AOPD	02/28/2011	$26.98
	FISHER SCI ATL	03/01/2011	$377.63
	EMD CHEMICALS	02/28/2011	$181.00
	FORMS AND SUPPLY - AOPD	03/01/2011	$109.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EMD CHEMICALS	03/01/2011	$199.00
	FISHER SCI ATL	03/02/2011	$449.05
	USA SCIENTIFIC, INC.	03/01/2011	$355.05
	FISHER SCI ATL	03/02/2011	$185.14
	SANTA CRUZ BIOTECHNOLOGY	03/02/2011	$64.00
	SANTA CRUZ BIOTECHNOLOGY	03/02/2011	$542.50
	SPRINGER CUSTOMER SERV CN	03/01/2011	$300.00
	INVITROGEN 20440214	03/03/2011	$529.48
	FISHER SCI ATL	03/03/2011	$500.06
	VWR INTERNATIONAL INC	03/03/2011	$1,599.71
	OPEN BIOSYSTEM06031728	03/03/2011	$700.00
	USA SCIENTIFIC, INC.	03/02/2011	$449.50
	FISHER SCI ATL	03/03/2011	$161.15
	FISHER SCI ATL	03/03/2011	$108.46
	LABSOURCE	03/02/2011	$157.11
	INVITROGEN 20437876	03/03/2011	$337.98
	BIO RAD	03/03/2011	$502.11
	STAPLS7071456528000001	03/03/2011	$29.71
	CDW GOVERNMENT	03/03/2011	$441.32
	INVITROGEN 20440214	03/03/2011	$24.41
	INVITROGEN 20436591	03/03/2011	$533.82
	INVITROGEN 20430621	03/03/2011	$220.38
	NATIONAL WELDERS #15	03/02/2011	$70.86
	NATIONAL WELDERS #15	03/02/2011	$46.74
	INVITROGEN 20430621	03/03/2011	$43.00
	OFFICEMAX CT IN#031537	03/04/2011	$768.45
	FISHER SCI ATL	03/05/2011	$221.94
	APPALACHIAN SPRINGS	03/04/2011	$432.70
	FISHER SCI ATL	03/04/2011	$55.01
	NATIONAL WELDERS #15	03/03/2011	$7.56
	ELECTRON MICROSCOPY SCIEN	03/04/2011	$207.85
	FISHER SCI ATL	03/04/2011	$126.77
	STAPLS7071532612000001	03/04/2011	$335.40
	FISHER SCI ATL	03/05/2011	$261.36
	SOCIETY OF DERMATOP	03/03/2011	$390.00
	FEDEX 796787607328	03/06/2011	$6.24
	QIAGEN INC	03/07/2011	$1,110.82
	SANTA CRUZ BIOTECHNOLOGY	03/08/2011	$120.00
	INVITROGEN 20413905	03/08/2011	$38.59
	FORMS AND SUPPLY - AOPD	03/07/2011	$248.47
	Amazon.com	03/08/2011	$378.83
	CDW GOVERNMENT	03/08/2011	$102.15
	TOTAL COMMUNICATION SYS	03/07/2011	$41.18
	NATIONAL WELDERS #15	03/07/2011	$41.73
	FISHER SCI ATL	03/08/2011	$96.66
	FISHER SCI ATL	03/09/2011	$120.82
	THE OFFICE PAL	03/09/2011	$108.58

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 634807415000219	03/09/2011	$14.58
	FEDEX 873566375917	03/09/2011	$16.72
	INVITROGEN 20461400	03/09/2011	$826.45
	FEDEX 794490185357	03/09/2011	$5.78
	OFFICEMAX CT IN#103665	03/09/2011	$111.01
	BIO RAD VIHOPE03/08/11	03/09/2011	$1,600.00
	NOVAVISION INC	03/09/2011	$49.11
	FEDEX 634807415000202	03/09/2011	$14.95
	BD BIOSCIENCES	03/09/2011	$553.00
	VWR INTERNATIONAL INC	03/09/2011	$12.71
	SIGMA ALDRICH US	03/10/2011	$312.75
	SANTA CRUZ BIOTECHNOLOGY	03/10/2011	$119.50
	NATIONAL WELDERS #15	03/09/2011	$41.73
	VETAMERICA	03/10/2011	$26.94
	SIGMA ALDRICH US	03/10/2011	$317.62
	NATIONAL WELDERS #15	03/09/2011	$41.73
	FISHER SCI ATL	03/10/2011	$438.34
	SIGMA ALDRICH US	03/10/2011	$45.09
	STAPLS7071762854000001	03/11/2011	$12.36
	FEDEX 855400592611	03/13/2011	$42.74
	FEDEX 794513089733	03/13/2011	$8.27
	FISHER SCI ATL	03/12/2011	$47.21
	FEDEX 855400592622	03/13/2011	$41.56
	FEDEX 796850608168	03/13/2011	$10.32
	FISHER SCI ATL	03/12/2011	$148.63
	FISHER SCI ATL	03/11/2011	$30.32
	OPERON BIOTECHNOLOGIES I	03/11/2011	$29.00
	FISHER SCI ATL	03/11/2011	$293.53
	MEMORY 4 LESS	03/11/2011	$315.36
	CLONTECH LABS INC	03/11/2011	$454.00
	FEDEX 794506786043	03/11/2011	$17.02
	MESCONS (MOTO)	03/11/2011	$634.00
	VWR INTERNATIONAL INC	03/12/2011	$327.04
	INVITROGEN 20459971	03/11/2011	$182.82
	FISHER SCI ATL	03/12/2011	$373.22
	MCMASTER-CARR	03/10/2011	$63.68
	FISHER SCI ATL	03/12/2011	$121.15
	SIGMA ALDRICH US	03/14/2011	$69.48
	ME MED.CTR-HOSPITAL ACCOU	03/14/2011	$300.00
	THE OFFICE PAL	03/13/2011	$142.23
	OPERON BIOTECHNOLOGIES I	03/14/2011	$155.50
	SIGMA ALDRICH US	03/14/2011	$114.17
	OPERON BIOTECHNOLOGIES I	03/14/2011	$37.90
	RDC ROCHE DIAGNOSTICS	03/15/2011	$165.00
	SIGMA ALDRICH US	03/14/2011	$242.46
	SIGMA ALDRICH US	03/14/2011	$324.68
	STEMCELL TECH INC	03/14/2011	$802.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	03/12/2011	$364.00
	GENE THERAPY SYSTEMS	03/14/2011	$305.00
	THE OFFICE PAL	03/13/2011	$10.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$29.07
	NATIONAL WELDERS #15	03/14/2011	$21.55
	NATIONAL WELDERS #15	03/14/2011	$41.73
	A.G. SCIENTIFIC INC.	03/15/2011	$122.00
	SIGMA ALDRICH US	03/15/2011	$194.71
	FISHER SCI ATL	03/15/2011	$575.75
	NATIONAL WELDERS #15	03/14/2011	$125.19
	STAPLS7071878884000001	03/16/2011	$21.69
	FISHER SCI ATL	03/16/2011	$60.58
	FISHER SCI ATL	03/16/2011	$297.71
	RDC ROCHE DIAGNOSTICS	03/17/2011	$398.00
	NOVAVISION INC	03/16/2011	$225.81
	FISHER SCI ATL	03/16/2011	$119.09
	FISHER SCI ATL	03/16/2011	$207.79
	QIAGEN INC	03/17/2011	$478.79
	SIGMA ALDRICH US	03/17/2011	$134.61
	APL APPLE ONLINE STORE	03/18/2011	$117.19
	INVITROGEN 20494884	03/17/2011	$263.66
	CELLSIGNAL.COM	03/17/2011	$211.25
	INVITROGEN 20494884	03/17/2011	$24.41
	OFFICE DEPOT #1214	03/16/2011	$22.85
	QIAGEN INC	03/17/2011	$365.25
	VWR INTERNATIONAL INC	03/17/2011	$123.10
	FISHER SCI ATL	03/18/2011	$367.30
	NATIONAL WELDERS #15	03/17/2011	$41.73
	INTELLIGEN, VIEW GUARD	03/18/2011	$209.18
	FISHER SCI ATL	03/19/2011	$109.46
	OPERON BIOTECHNOLOGIES I	03/18/2011	$28.10
	FISHER SCI ATL	03/18/2011	$67.70
	STAPLS7072021741000001	03/19/2011	$28.81
	FEDEX 796871514721	03/18/2011	$46.64
	FISHER SCI ATL	03/18/2011	$196.96
	AACR MEMBERSHIP DUES ONLI	03/21/2011	$280.00
	OPERON BIOTECHNOLOGIES I	03/21/2011	$47.00
	VECTOR LABORATORIES INC	03/21/2011	$421.00
	SIGMA ALDRICH US	03/21/2011	$512.15
	VWR INTERNATIONAL INC	03/22/2011	$1,187.92
	INVITROGEN 20513264	03/22/2011	$400.54
	THE OFFICE PAL	03/14/2011	$138.50
	THE OFFICE PAL	03/21/2011	$278.19
	VWR INTERNATIONAL INC	03/22/2011	$48.65
	COMPUSULT INC	03/21/2011	$111.00
	THE OFFICE PAL	03/21/2011	$108.58
	OPEN BIOSYSTEM06031728	03/22/2011	$477.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LADD RESEARCH	03/22/2011	$417.80
	EMD CHEMICALS	03/21/2011	$111.00
	NATIONAL WELDERS #15	03/22/2011	$10.45
	NATIONAL WELDERS #15	03/22/2011	$5.22
	NATIONAL WELDERS #15	03/22/2011	$89.04
	NATIONAL WELDERS #15	03/22/2011	$26.12
	NATIONAL WELDERS #15	03/22/2011	$7.84
	NELSON PRINTING	03/21/2011	$1,062.76
	PALMETTO AWARDS	03/23/2011	$50.45
	NATIONAL WELDERS #15	03/22/2011	$2.61
	FEDEX 634807415000226	03/23/2011	$48.15
	INVITROGEN 20518355	03/23/2011	$463.30
	BIO RAD	03/23/2011	$172.36
	NATIONAL WELDERS #15	03/22/2011	$10.45
	NATIONAL WELDERS #15	03/22/2011	$5.22
	NATIONAL WELDERS #15	03/22/2011	$31.35
	FISHER SCI ATL	03/23/2011	$45.37
	INVITROGEN 20518355	03/23/2011	$43.40
	INVITROGEN 20523990	03/23/2011	$130.04
	NATIONAL WELDERS #15	03/22/2011	$67.96
	NATIONAL WELDERS #15	03/22/2011	$5.22
	FISHER SCI ATL	03/24/2011	$73.52
	FISHER SCI ATL	03/24/2011	$63.01
	FISHER SCI ATL	03/24/2011	$104.53
	INVITROGEN 20523990	03/24/2011	$117.78
	COMPUSULT INC	03/23/2011	$59.00
	REI ELSEVIER HEALTH SC	03/25/2011	$139.92
	FEDEX 794547937246	03/24/2011	$7.22
	FISHER SCI ATL	03/24/2011	$308.61
	INVITROGEN 20523990	03/24/2011	$46.06
	USA SCIENTIFIC, INC.	03/23/2011	$56.68
	MEDIATECH	03/23/2011	$391.28
	B & H PHOTO-VIDEO.COM	03/24/2011	$428.07
	LADD RESEARCH	03/24/2011	$416.55
	BIO MATRIX INC 00 OF 00	03/23/2011	$223.00
	AIRGAS NAT WELDERS #15	03/25/2011	$52.51
	FISHER SCI ATL	03/25/2011	$157.06
	FEDEX 873558800833	03/27/2011	$10.81
	ECONO-LAB INC	03/24/2011	$137.02
	USA SCIENTIFIC, INC.	03/25/2011	$392.47
	AIRGAS NAT WELDERS #15	03/25/2011	$41.73
	FISHER SCI ATL	03/26/2011	$232.40
	USA SCIENTIFIC, INC.	03/25/2011	$1,526.23
	FISHER SCI ATL	03/26/2011	$130.77
	SOURCEONE HEALTHC01 OF 01	03/23/2011	$102.06
	FEDEX 794565918560	03/27/2011	$5.83
	INK TECHNOLOGIES LLC	03/25/2011	$117.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	DENVILLESCIENTIFIC	03/25/2011	$113.59
	FEDEX 796898255936	03/25/2011	$15.22
	FISHER SCI ATL	03/25/2011	$509.80
	FEDEX 796903528175	03/27/2011	$5.83
	FISHER SCI ATL	03/26/2011	$299.87
	OPERON BIOTECHNOLOGIES I	03/28/2011	$204.50
	PAYPAL PATHOUTLINE	03/28/2011	$750.00
	AIRGAS NAT WELDERS #15	03/28/2011	$41.73
	ABBIOTEC, LLC	03/28/2011	$276.00
	JOBTARGET LLC	03/28/2011	$295.00
	www.karger.ch	03/29/2011	$44.00
	HEALTHPROFESSIONSJOBSPLUS	03/29/2011	$525.00
	FISHER SCI ATL	03/29/2011	$128.36
	ABCAM	03/29/2011	$719.00
	LOWES #00661	03/29/2011	$75.32
	FISHER SCI ATL	03/29/2011	$499.73
	STAPLS7072261365000001	03/29/2011	$312.08
	DKC DIGI KEY CORP	03/30/2011	$36.07
	INVITROGEN 20537929	03/29/2011	$329.84
	AAAS SCIENCE/AAAS	03/28/2011	$425.00
	FORMS AND SUPPLY - AOPD	03/28/2011	$178.97
	USA SCIENTIFIC, INC.	03/29/2011	$94.04
	FEDEX 796911866323	03/30/2011	$11.70
	FEDEX 794565865172	03/30/2011	$16.85
	AIRGAS NAT WELDERS #15	03/30/2011	$56.06
	ILLUMINA INC	03/30/2011	$1,934.40
	USA SCIENTIFIC, INC.	03/29/2011	$558.73
	AIRGAS NAT WELDERS #15	03/30/2011	$41.73
			$57,162.96
DOROTHY SIMMONS	WAL-MART	02/28/2011	$59.13
	BRATWEAR	03/03/2011	$25.50
	AKS KARATE	03/04/2011	$500.00
	PUBLIC SAFETY CENTER	03/09/2011	$654.59
	NBW SHOP NEW BALANCE	03/10/2011	$273.38
	UNIFORMS BY JOHN INC	03/14/2011	$11.94
	AMERICAN WHISTLE	03/15/2011	$1,166.15
	UNIFORMS BY JOHN INC	03/16/2011	$116.64
	TOP GUN SUPPLY LLC	03/23/2011	$16.90
			$2,824.23
DR ADAM SMOLKA	STAPLES 00115832	03/24/2011	$29.49
			$29.49
DR CORIGAN SMOTHERS	PHENIX RESEARCH PRODUCTS	03/01/2011	$72.66
	GENEWIZ INC.	03/07/2011	$40.00
	SIGMA ALDRICH US	03/08/2011	$44.19
	BIO RAD 20110310219	03/11/2011	$178.86
	NEW ENGLAND BIOLABS, INC	03/18/2011	$127.90

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	WATER & POWER TECH INC	03/24/2011	$122.55
	FISHER SCI ATL	03/29/2011	$68.94
			$655.10
DR JOHN WOODWARD	WM SUPERCENTER	03/07/2011	$63.45
	LOWES #00539	03/08/2011	$7.36
	USAIRWAYS 0372422591653	03/08/2011	$1,279.10
	GENE TOOLS LLS	03/14/2011	$735.00
			$2,084.91
EARTHA BONNEAU	HASLER INC	03/11/2011	$75.21
	ACCUDATA MAILING SOLUTION	03/15/2011	$407.19
	ACCUDATA MAILING SOLUTION	03/15/2011	$297.16
	ACCUDATA MAILING SOLUTION	03/15/2011	$292.74
	USPS 45148802429802188	03/16/2011	$484.00
	SELLARS HARDWARE	03/16/2011	$3.04
	HARBOR FREIGHT TOOLS 129	03/16/2011	$32.53
	HARBOR FREIGHT TOOLS 129	03/21/2011	$86.71
	STAPLS7072049674000001	03/22/2011	$45.06
	STAPLS7072045615000001	03/22/2011	$100.60
	LOWES #00655	03/24/2011	$18.49
			$1,842.73
EDWARD L KRUG	USAIRWAYS 0372422158388	03/04/2011	$25.00
	USAIRWAYS 0372422158373	03/04/2011	$150.00
	USAIRWAYS 0372422158310	03/04/2011	$142.00
			$317.00
EILEEN MCFADDEN	CONT CARBONIC PDCT	02/28/2011	$36.55
	CONT CARBONIC PDCT	03/07/2011	$36.55
	CONT CARBONIC PDCT	03/14/2011	$36.89
	IOS PRESS	03/16/2011	$1,160.25
	INTEGRATED DNA TECH	03/17/2011	$23.06
	CONT CARBONIC PDCT	03/21/2011	$36.89
	PAYPAL ABGENT	03/30/2011	$510.00
			$1,840.19
ELAINE MESSIER	DELTA AIR 0062344303971	02/28/2011	$389.80
	FISHER SCI ATL	03/01/2011	$285.65
	NATIONAL DIAGNOSTICS INC	03/01/2011	$183.00
	PEDIATRIC ACADEMIC SOCIET	03/02/2011	$100.00
	DELTA AIR 0062345990023	03/03/2011	$380.80
	DELTA AIR 0062344098636	03/03/2011	$390.80
	AMERICAN AI 0017961851400	03/03/2011	$392.80
	FISHER SCI ATL	03/12/2011	$857.02
	INVITROGEN 20480434	03/12/2011	$331.43
	VWR INTERNATIONAL INC	03/12/2011	$69.56
	INTEGRATED DNA TECH	03/15/2011	$358.32
	INVITROGEN 20480434	03/15/2011	$148.65
	FISHER SCI ATL	03/15/2011	$442.22

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	GENESEE SCIENTIFIC	03/18/2011	$103.25
	FISHER SCI ATL	03/22/2011	$288.56
	NATIONAL WELDERS #15	03/22/2011	$7.84
	NATIONAL WELDERS #15	03/22/2011	$61.02
	NATIONAL WELDERS #15	03/22/2011	$25.91
	BIO RAD	03/26/2011	$918.71
	INVITROGEN 20480434	03/25/2011	$413.39
	RAYBIOTECH,INC	03/28/2011	$403.00
	VWR INTERNATIONAL INC	03/29/2011	$37.50
	DIASORIN INC	03/29/2011	$473.62
	VWR INTERNATIONAL INC	03/29/2011	$90.64
	INVITROGEN 20541904	03/30/2011	$203.44
			$7,356.93
ELENA WILLIAMS	WKH LIPPINCOTT WMS/WIL	03/01/2011	$875.60
	COMBINED OTOLARYN SPRING	03/01/2011	$275.00
	SOUTHWESTAIR5262158537305	03/01/2011	$321.40
	Bestbuy.com 00009944	03/02/2011	$83.52
	NEW HORIZONS COMPUTER LEA	03/01/2011	$202.25
	ROSS PRINTING	03/04/2011	$61.94
	REI ELSEVIER HEALTH SC	03/14/2011	$432.15
	COMBINED OTOLARYN SPRING	03/14/2011	$125.00
	COMBINED OTOLARYN SPRING	03/14/2011	$175.00
	CRUCIAL.COM-LEXARMEDIA	03/15/2011	$607.92
	AMACDOTO HNS FOUNDATION	03/15/2011	$100.00
	SOUTHWESTAIR5262161614446	03/15/2011	$302.40
	SOUTHWESTAIR5262161614445	03/15/2011	$302.40
	CWI MEDICAL, LLC	03/15/2011	$130.85
	SOUTHWESTAIR5262162069538	03/17/2011	$326.90
	SOUTHWESTAIR5262162291206	03/18/2011	$366.60
	MATTHEWS MUSC	03/22/2011	$3.36
	SOUTHWESTAIR5262163262704	03/23/2011	$337.60
	DELTA AIR 0067967983576	03/25/2011	$366.80
	MATTHEWS MUSC	03/28/2011	$351.54
	MATTHEWS MUSC	03/28/2011	$39.50
	WWW.NEWEGG.COM	03/30/2011	$255.98
	DELTA AIR 0062346653140	03/30/2011	$378.80
	USPS POSTAL ST66100207	03/30/2011	$89.00
			$6,511.51
ELIZABETH EZELL	STAPLES 00115832	03/17/2011	$28.64
			$28.64
ELIZABETH GIESEKE	UPS 1ZA8T7150199885222	03/27/2011	$20.18
	UPS 1ZA8T7156695547214	03/27/2011	$33.24
			$53.42
ELIZABETH JONES SMITH	SOUTHWESTAIR5262158249148	02/28/2011	$553.80
	SOUTHWESTAIR5260634670029	02/28/2011	$10.00
	SOUTHWESTAIR5260634670030	02/28/2011	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JONES SMITH	NAT'L RESIDENT MATCHING P	03/03/2011	$385.00
	STAPLS7071750350000001	03/11/2011	$46.12
	PAPER DIRECT	03/23/2011	$78.17
	USAIRWAYS 0372424316550	03/23/2011	$770.80
			$1,853.89
ELIZABETH PUCA	B&N MEMBERSHIP RENEWAL	03/01/2011	$25.00
	DELTA AIR 0062142140301	03/05/2011	$50.00
	CAM CAMBRIDGE UNIVERS	03/09/2011	$81.50
	HOWARD UNIV.COLLEGE OF	03/15/2011	$100.00
	SURVEYMONKEY.COM	03/15/2011	$19.95
	AMA PRODUCTS	03/17/2011	$570.00
	STAPLS7072279271000001	03/29/2011	$947.45
			$1,793.90
ELIZABETH WHISENAND	SOCIETY FOR NEUROSCIENCE	03/01/2011	$175.00
	FRYE ELECTRONICS INC.	03/02/2011	$153.00
	LLR SPCH LANG PATH AUDIO	03/02/2011	$220.00
	FEDEX OFFICE POL	03/10/2011	$66.16
	YELLOW CAB CO. OF C	03/11/2011	$280.00
	STAPLS7071749486000001	03/11/2011	$135.28
	OFFICE MAX	03/11/2011	$86.78
	OFFICEWORLD.COM	03/21/2011	$51.22
			$1,167.44
EMILY PUSSER	MGM GRAND TRANSPORT	03/15/2011	$198.00
	LEXMARK INTERNATIONAL	03/15/2011	$130.18
			$328.18
EMILY W BOWEN	CONT CARBONIC PDCT	02/28/2011	$36.55
	QDI QUEST DIAGNOSTICS	03/10/2011	$152.88
	AMERICAN PIPETTE CALIBRAT	03/11/2011	$504.00
	CONT CARBONIC PDCT	03/14/2011	$36.89
	CONT CARBONIC PDCT	03/14/2011	$36.55
	ASAM	03/17/2011	$1,200.00
	VWR INTERNATIONAL INC	03/17/2011	$46.62
	FISHER SCI CHU	03/18/2011	$163.39
	FISHER SCI CHU	03/19/2011	$1,619.48
	BIZCHAIR OFFICE FURNITURE	03/17/2011	$8.40
	VWR INTERNATIONAL INC	03/18/2011	$1,188.16
	BIZCHAIR OFFICE FURNITURE	03/17/2011	$17.50
	L2G FL FINGERPRINT	03/22/2011	$58.25
	L2G FL FINGERPRINT	03/22/2011	$58.25
	WATER & POWER TECH INC	03/24/2011	$538.58
	CONT CARBONIC PDCT	03/28/2011	$36.89
	VWR INTERNATIONAL INC	03/30/2011	$130.68
			$5,833.07
ERICA L PHILLIPS	SYSTAT SOFTWARE INC	02/28/2011	$564.00
	FISHER SCI HUS	03/01/2011	$103.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ERICA L PHILLIPS	AMERICAN ASSN OF ANATOMIS	02/28/2011	$260.00
	NEW ENGLAND BIOLABS, INC	03/01/2011	$69.40
	DELTA AIR 0067975950210	03/01/2011	$205.40
	INVITROGEN 20411076	03/03/2011	$494.50
	VWR INTERNATIONAL INC	03/03/2011	$82.00
	MEDIATECH	03/02/2011	$131.66
	INVITROGEN 20411076	03/03/2011	$45.63
	ACT THE HEART INSTITUT	03/08/2011	$200.00
	ACT THE HEART INSTITUT	03/08/2011	$200.00
	DELTA AIR 0062345923810	03/07/2011	$377.30
	DELTA AIR 0062345923809	03/07/2011	$377.30
	NEW ENGLAND BIOLABS, INC	03/07/2011	$75.70
	DELTA AIR 0062345508891	03/08/2011	$368.40
	FISHER SCI ATL	03/10/2011	$870.36
	APARTMENTS MOVERS ETC	03/16/2011	$440.00
	FISHER SCI ATL	03/16/2011	$350.33
	ACT THE HEART INSTITUT	03/18/2011	$200.00
	5 PRIME	03/17/2011	$266.00
	PAYPAL ANTIBODIES	03/17/2011	$355.00
	RDC ROCHE DIAGNOSTICS	03/22/2011	$400.00
	INVITROGEN 20519303	03/22/2011	$15.73
	INVITROGEN 20519303	03/22/2011	$46.06
	VWR INTERNATIONAL INC	03/23/2011	$97.02
	DELTA AIR 0062346597517	03/22/2011	$833.80
	FISHER SCI ATL	03/24/2011	$587.83
	STAPLS7072218326000001	03/26/2011	$194.76
	SC.GOV	03/25/2011	$125.00
	DELTA AIR 0062346988157	03/28/2011	$227.70
	USAIRWAYS 0377756616407	03/28/2011	$645.40
	FISHER SCI ATL	03/30/2011	$339.57
	AFFYMETRIX, INC	03/29/2011	$244.13
	AFFYMETRIX, INC	03/29/2011	$71.85
			$9,865.15
ERIN CARTWRIGHT	BIOLOGIX RESEARCH COMP	03/01/2011	$89.39
	EMD CHEMICALS	03/08/2011	$371.00
	ABCAM	03/09/2011	$364.00
	BIOLEGEND INC	03/23/2011	$245.00
			$1,069.39
ERIN KLINTWORTH	STAPLS7071755157000001	03/11/2011	$31.51
	Audible	03/25/2011	$11.95
			$43.46
ERIN WENDEL	SOUTHWESTAIR5262160135741	03/08/2011	$589.80
	SOUTHWESTAIR5262160136850	03/08/2011	$371.80
	STAPLS9214331706000	03/17/2011	$195.29
	SC.GOV	03/23/2011	$435.00
			$1,591.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EVA KARAM	REGISTRATION IMMUNOLOGY 2	03/08/2011	$420.00
			$420.00
EVE HINMAN	FISHER SCI ATL	03/09/2011	$240.40
	FISHER SCI ATL	03/15/2011	$35.34
	STAPLS0100748247000001	03/16/2011	$714.83
	SOUTH COAST HARDW01 OF 01	03/15/2011	$1,399.60
			$2,390.17
EVELYN BLAKE	UPS 1ZA76V430191424212	03/20/2011	$8.83
	UPS 2932H0D2FBN	03/20/2011	$6.39
	UPS ADJ00012295251211	03/20/2011	$3.05
	SNYDER PARTY RENTAL	03/23/2011	$61.52
	PUREBUTTONS	03/25/2011	$160.49
	INTERACTING BRANDS	03/28/2011	$303.39
			$543.67
EVELYN FABUNAN	TARGET 00018291	03/15/2011	$21.70
			$21.70
FELICIA ENOCH	TRIDENT LAB SERVICES	03/08/2011	$70.00
	NSC NORTHERN SAFETY CO	03/21/2011	$598.53
			$668.53
GAIL HEITMAN	OFFICE CONNECTIONS INC	03/17/2011	$101.22
	SOUTHWESTAIR5262163295191	03/23/2011	$328.40
	DIGESTIVE DISEASE WEEK	03/23/2011	$145.00
			$574.62
GAIL WARD	BRASSELER USA DENTAL LLC	03/01/2011	$315.00
	SC.GOV	03/02/2011	$125.00
	BRASSELER USA DENTAL LLC	03/04/2011	$83.65
	LOWCOUNTRY DENTAL LAB	03/04/2011	$1,106.00
	SHERER DENTAL LABORATO	03/08/2011	$2,461.00
	SHERER DENTAL LABORATO	03/09/2011	$2,441.00
	SHERER DENTAL LABORATO	03/10/2011	$2,420.00
	SHERER DENTAL LABORATO	03/11/2011	$2,490.00
	SHERER DENTAL LABORATO	03/14/2011	$2,494.00
	SHERER DENTAL LABORATO	03/15/2011	$2,424.00
	LOWCOUNTRY DENTAL LAB	03/17/2011	$809.70
	SHERER DENTAL LABORATO	03/16/2011	$2,446.00
	SHERER DENTAL LABORATO	03/17/2011	$2,394.00
	SHERER DENTAL LABORATO	03/18/2011	$2,470.00
	SHERER DENTAL LABORATO	03/21/2011	$2,484.00
	SHERER DENTAL LABORATO	03/22/2011	$2,422.00
	SHERER DENTAL LABORATO	03/29/2011	$2,430.00
	STERNGOLD	03/29/2011	$103.79
			$31,919.14
GARY ASTON JONES	DRI PARALLELS, INC.	03/03/2011	$6.99
	DRI PARALLELS, INC.	03/03/2011	$29.99
	37SIGNALS-CHARGE.COM	03/21/2011	$24.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$60.98
GEOFFREY A FREEMAN	EXTRON ELECTRONICS	03/25/2011	$96.11
	Amazon.com	03/25/2011	$42.88
			$138.99
GEORGE MCLAUGHLAN	AUTOZONE #1032	03/01/2011	$39.08
	CAROLINA GOLF CAR SERV	03/16/2011	$188.65
	WESTBURY'S HARDWARE	03/18/2011	$10.69
	LOW COUNTRY SCOOTER	03/21/2011	$213.99
			$452.41
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/03/2011	$5,513.12
	HD SUPPLY ELEC. #5H	03/06/2011	$76.69
	HD SUPPLY ELEC. #5H	03/07/2011	$84.03
	HD SUPPLY ELEC. #5H	03/06/2011	$607.60
	HD SUPPLY ELEC. #5H	03/06/2011	$96.07
	HD SUPPLY ELEC. #5H	03/06/2011	$8,758.42
	HD SUPPLY ELEC. #5H	03/06/2011	$936.97
	HD SUPPLY ELEC. #5H	03/06/2011	$7,086.78
	HD SUPPLY ELEC. #5H	03/06/2011	$69.85
	HD SUPPLY ELEC. #5H	03/06/2011	$248.95
	HD SUPPLY ELEC. #5H	03/06/2011	$127.25
	HD SUPPLY ELEC. #5H	03/06/2011	$222.86
	HD SUPPLY ELEC. #5H	03/06/2011	$1,264.94
	HD SUPPLY ELEC. #5H	03/06/2011	$411.07
	HD SUPPLY ELEC. #5H	03/06/2011	$309.17
	HD SUPPLY ELEC. #5H	03/06/2011	$54.18
	HD SUPPLY ELEC. #5H	03/06/2011	$1,052.10
	HD SUPPLY ELEC. #5H	03/06/2011	$216.53
	HD SUPPLY ELEC. #5H	03/06/2011	$33.93
	HD SUPPLY ELEC. #5H	03/06/2011	$173.89
	HD SUPPLY ELEC. #5H	03/06/2011	$38.81
	HD SUPPLY ELEC. #5H	03/06/2011	$353.03
	HD SUPPLY ELEC. #5H	03/07/2011	$153.16
	HD SUPPLY ELEC. #5H	03/06/2011	$715.05
	HD SUPPLY ELEC. #5H	03/06/2011	$2,044.21
	HD SUPPLY ELEC. #5H	03/06/2011	$377.51
	HD SUPPLY ELEC. #5H	03/07/2011	$119.02
	HD SUPPLY ELEC. #5H	03/06/2011	$839.58
	HD SUPPLY ELEC. #5H	03/06/2011	$460.23
	HD SUPPLY ELEC. #5H	03/06/2011	$284.45
	HD SUPPLY ELEC. #5H	03/07/2011	$664.56
	HD SUPPLY ELEC. #5H	03/06/2011	$473.43
	HD SUPPLY ELEC. #5H	03/07/2011	$1,421.42
	HD SUPPLY ELEC. #5H	03/06/2011	$29.77
	HD SUPPLY ELEC. #5H	03/06/2011	$58.59
	HD SUPPLY ELEC. #5H	03/06/2011	$105.57
	HD SUPPLY ELEC. #5H	03/06/2011	$4,039.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/06/2011	$240.71
	HD SUPPLY ELEC. #5H	03/06/2011	$605.82
	HD SUPPLY ELEC. #5H	03/06/2011	$816.26
	HD SUPPLY ELEC. #5H	03/06/2011	$206.15
	HD SUPPLY ELEC. #5H	03/06/2011	$224.95
	HD SUPPLY ELEC. #5H	03/07/2011	$173.34
	HD SUPPLY ELEC. #5H	03/06/2011	$44.40
	HD SUPPLY ELEC. #5H	03/06/2011	$2,265.03
	HD SUPPLY ELEC. #5H	03/06/2011	$798.30
	HD SUPPLY ELEC. #5H	03/06/2011	$1,286.91
	HD SUPPLY ELEC. #5H	03/06/2011	$975.04
	HD SUPPLY ELEC. #5H	03/06/2011	$85.46
	HD SUPPLY ELEC. #5H	03/06/2011	$248.80
	HD SUPPLY ELEC. #5H	03/06/2011	$28.95
	HD SUPPLY ELEC. #5H	03/06/2011	$102.46
	HD SUPPLY ELEC. #5H	03/06/2011	$49.64
	HD SUPPLY ELEC. #5H	03/07/2011	$600.02
	HD SUPPLY ELEC. #5H	03/06/2011	$114.28
	HD SUPPLY ELEC. #5H	03/06/2011	$470.01
	HD SUPPLY ELEC. #5H	03/06/2011	$885.49
	HD SUPPLY ELEC. #5H	03/06/2011	$1,427.40
	HD SUPPLY ELEC. #5H	03/06/2011	$98.52
	HD SUPPLY ELEC. #5H	03/06/2011	$35.49
	HD SUPPLY ELEC. #5H	03/06/2011	$1,721.19
	HD SUPPLY ELEC. #5H	03/06/2011	$1,017.48
	HD SUPPLY ELEC. #5H	03/06/2011	$1,522.52
	HD SUPPLY ELEC. #5H	03/06/2011	$2,962.73
	HD SUPPLY ELEC. #5H	03/06/2011	$327.85
	HD SUPPLY ELEC. #5H	03/06/2011	$106.33
	HD SUPPLY ELEC. #5H	03/06/2011	$102.88
	HD SUPPLY ELEC. #5H	03/06/2011	$1,608.94
	HD SUPPLY ELEC. #5H	03/06/2011	$139.28
	HD SUPPLY ELEC. #5H	03/07/2011	$559.62
	HD SUPPLY ELEC. #5H	03/06/2011	$1,120.86
	HD SUPPLY ELEC. #5H	03/07/2011	$1,345.13
	HD SUPPLY ELEC. #5H	03/06/2011	$110.12
	HD SUPPLY ELEC. #5H	03/06/2011	$143.51
	HD SUPPLY ELEC. #5H	03/06/2011	$156.09
	HD SUPPLY ELEC. #5H	03/06/2011	$785.11
	HD SUPPLY ELEC. #5H	03/07/2011	$232.06
	HD SUPPLY ELEC. #5H	03/06/2011	$532.22
	HD SUPPLY ELEC. #5H	03/06/2011	$105.65
	HD SUPPLY ELEC. #5H	03/06/2011	$322.39
	HD SUPPLY ELEC. #5H	03/06/2011	$3.82
	HD SUPPLY ELEC. #5H	03/06/2011	$130.51
	HD SUPPLY ELEC. #5H	03/06/2011	$300.56
	HD SUPPLY ELEC. #5H	03/06/2011	$38.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/06/2011	$163.15
	HD SUPPLY ELEC. #5H	03/06/2011	$219.38
	HD SUPPLY ELEC. #5H	03/06/2011	$10.61
	HD SUPPLY ELEC. #5H	03/07/2011	$1,818.35
	HD SUPPLY ELEC. #5H	03/06/2011	$25.49
	HD SUPPLY ELEC. #5H	03/06/2011	$4,075.84
	HD SUPPLY ELEC. #5H	03/06/2011	$1,114.87
	HD SUPPLY ELEC. #5H	03/06/2011	$215.00
	HD SUPPLY ELEC. #5H	03/06/2011	$438.26
	HD SUPPLY ELEC. #5H	03/06/2011	$391.84
	HD SUPPLY ELEC. #5H	03/06/2011	$1,676.05
	HD SUPPLY ELEC. #5H	03/06/2011	$256.93
	HD SUPPLY ELEC. #5H	03/06/2011	$581.21
	HD SUPPLY ELEC. #5H	03/06/2011	$2,141.09
	HD SUPPLY ELEC. #5H	03/06/2011	$26.27
	HD SUPPLY ELEC. #5H	03/06/2011	$80.72
	HD SUPPLY ELEC. #5H	03/06/2011	$2,058.94
	HD SUPPLY ELEC. #5H	03/06/2011	$240.50
	HD SUPPLY ELEC. #5H	03/06/2011	$96.97
	HD SUPPLY ELEC. #5H	03/06/2011	$845.35
	HD SUPPLY ELEC. #5H	03/06/2011	$647.63
	HD SUPPLY ELEC. #5H	03/06/2011	$4,297.85
	HD SUPPLY ELEC. #5H	03/06/2011	$123.20
	HD SUPPLY ELEC. #5H	03/06/2011	$173.76
	HD SUPPLY ELEC. #5H	03/06/2011	$287.35
	HD SUPPLY ELEC. #5H	03/06/2011	$497.03
	HD SUPPLY ELEC. #5H	03/06/2011	$374.22
	HD SUPPLY ELEC. #5H	03/06/2011	$86.00
	HD SUPPLY ELEC. #5H	03/06/2011	$690.74
	HD SUPPLY ELEC. #5H	03/06/2011	$1,044.67
	HD SUPPLY ELEC. #5H	03/06/2011	$172.32
	HD SUPPLY ELEC. #5H	03/13/2011	$1,637.48
	HD SUPPLY ELEC. #5H	03/13/2011	$84.59
	HD SUPPLY ELEC. #5H	03/13/2011	$95.13
	HD SUPPLY ELEC. #5H	03/13/2011	$33.78
	HD SUPPLY ELEC. #5H	03/13/2011	$410.25
	HD SUPPLY ELEC. #5H	03/13/2011	$188.57
	HD SUPPLY ELEC. #5H	03/13/2011	$85.62
	HD SUPPLY ELEC. #5H	03/13/2011	$56.63
	HD SUPPLY ELEC. #5H	03/13/2011	$448.94
	HD SUPPLY ELEC. #5H	03/13/2011	$18.34
	HD SUPPLY ELEC. #5H	03/13/2011	$131.06
	HD SUPPLY ELEC. #5H	03/13/2011	$285.44
	HD SUPPLY ELEC. #5H	03/13/2011	$310.32
	HD SUPPLY ELEC. #5H	03/13/2011	$165.68
	HD SUPPLY ELEC. #5H	03/13/2011	$104.88
	HD SUPPLY ELEC. #5H	03/13/2011	$85.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/13/2011	$1,149.23
	HD SUPPLY ELEC. #5H	03/13/2011	$114.15
	HD SUPPLY ELEC. #5H	03/13/2011	$336.22
	HD SUPPLY ELEC. #5H	03/13/2011	$2,953.75
	HD SUPPLY ELEC. #5H	03/13/2011	$15.08
	HD SUPPLY ELEC. #5H	03/13/2011	$665.43
	HD SUPPLY ELEC. #5H	03/13/2011	$252.87
	HD SUPPLY ELEC. #5H	03/13/2011	$596.97
	HD SUPPLY ELEC. #5H	03/13/2011	$4.23
	HD SUPPLY ELEC. #5H	03/13/2011	$43.55
	HD SUPPLY ELEC. #5H	03/13/2011	$377.51
	HD SUPPLY ELEC. #5H	03/13/2011	$177.20
	HD SUPPLY ELEC. #5H	03/13/2011	$229.53
	HD SUPPLY ELEC. #5H	03/13/2011	$412.39
	HD SUPPLY ELEC. #5H	03/13/2011	$461.99
	HD SUPPLY ELEC. #5H	03/13/2011	$5,932.43
	HD SUPPLY ELEC. #5H	03/13/2011	$7.61
	HD SUPPLY ELEC. #5H	03/13/2011	$232.23
	HD SUPPLY ELEC. #5H	03/13/2011	$938.82
	HD SUPPLY ELEC. #5H	03/13/2011	$81.33
	HD SUPPLY ELEC. #5H	03/13/2011	$132.13
	HD SUPPLY ELEC. #5H	03/13/2011	$420.65
	HD SUPPLY ELEC. #5H	03/13/2011	$1,709.01
	HD SUPPLY ELEC. #5H	03/13/2011	$55.20
	HD SUPPLY ELEC. #5H	03/13/2011	$349.64
	HD SUPPLY ELEC. #5H	03/13/2011	$961.73
	HD SUPPLY ELEC. #5H	03/13/2011	$189.97
	HD SUPPLY ELEC. #5H	03/13/2011	$42.50
	HD SUPPLY ELEC. #5H	03/13/2011	$44.85
	HD SUPPLY ELEC. #5H	03/13/2011	$138.79
	HD SUPPLY ELEC. #5H	03/13/2011	$75.97
	HD SUPPLY ELEC. #5H	03/13/2011	$219.52
	HD SUPPLY ELEC. #5H	03/13/2011	$695.00
	HD SUPPLY ELEC. #5H	03/13/2011	$21.87
	HD SUPPLY ELEC. #5H	03/13/2011	$91.79
	HD SUPPLY ELEC. #5H	03/13/2011	$1,453.51
	HD SUPPLY ELEC. #5H	03/13/2011	$162.66
	HD SUPPLY ELEC. #5H	03/13/2011	$2,826.01
	HD SUPPLY ELEC. #5H	03/13/2011	$1,357.44
	HD SUPPLY ELEC. #5H	03/13/2011	$1,666.47
	HD SUPPLY ELEC. #5H	03/13/2011	$3.91
	HD SUPPLY ELEC. #5H	03/13/2011	$210.33
	HD SUPPLY ELEC. #5H	03/13/2011	$83.47
	HD SUPPLY ELEC. #5H	03/13/2011	$1,519.49
	HD SUPPLY ELEC. #5H	03/13/2011	$1,524.12
	HD SUPPLY ELEC. #5H	03/13/2011	$454.51
	HD SUPPLY ELEC. #5H	03/13/2011	$95.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/13/2011	$33.34
	HD SUPPLY ELEC. #5H	03/21/2011	$223.24
	HD SUPPLY ELEC. #5H	03/21/2011	$111.31
	HD SUPPLY ELEC. #5H	03/21/2011	$117.82
	HD SUPPLY ELEC. #5H	03/21/2011	$899.25
	HD SUPPLY ELEC. #5H	03/21/2011	$14.80
	HD SUPPLY ELEC. #5H	03/21/2011	$49.37
	HD SUPPLY ELEC. #5H	03/21/2011	$202.84
	HD SUPPLY ELEC. #5H	03/21/2011	$30.58
	HD SUPPLY ELEC. #5H	03/21/2011	$71.75
	HD SUPPLY ELEC. #5H	03/21/2011	$261.40
	HD SUPPLY ELEC. #5H	03/21/2011	$132.84
	HD SUPPLY ELEC. #5H	03/21/2011	$716.10
	HD SUPPLY ELEC. #5H	03/21/2011	$206.15
	HD SUPPLY ELEC. #5H	03/21/2011	$15.10
	HD SUPPLY ELEC. #5H	03/21/2011	$300.76
	HD SUPPLY ELEC. #5H	03/21/2011	$243.96
	HD SUPPLY ELEC. #5H	03/21/2011	$57.09
	HD SUPPLY ELEC. #5H	03/21/2011	$32.08
	HD SUPPLY ELEC. #5H	03/21/2011	$205.30
	HD SUPPLY ELEC. #5H	03/21/2011	$308.03
	HD SUPPLY ELEC. #5H	03/21/2011	$50.68
	HD SUPPLY ELEC. #5H	03/21/2011	$39.49
	HD SUPPLY ELEC. #5H	03/21/2011	$123.33
	HD SUPPLY ELEC. #5H	03/21/2011	$92.77
	HD SUPPLY ELEC. #5H	03/21/2011	$569.05
	HD SUPPLY ELEC. #5H	03/21/2011	$735.30
	HD SUPPLY ELEC. #5H	03/21/2011	$405.01
	HD SUPPLY ELEC. #5H	03/21/2011	$133.46
	HD SUPPLY ELEC. #5H	03/21/2011	$280.80
	HD SUPPLY ELEC. #5H	03/21/2011	$8,149.59
	HD SUPPLY ELEC. #5H	03/21/2011	$1,463.56
	HD SUPPLY ELEC. #5H	03/21/2011	$2.08
	HD SUPPLY ELEC. #5H	03/21/2011	$373.24
	HD SUPPLY ELEC. #5H	03/21/2011	$34.68
	HD SUPPLY ELEC. #5H	03/21/2011	$34.89
	HD SUPPLY ELEC. #5H	03/21/2011	$153.25
	HD SUPPLY ELEC. #5H	03/21/2011	$11.89
	HD SUPPLY ELEC. #5H	03/21/2011	$757.57
	HD SUPPLY ELEC. #5H	03/21/2011	$383.96
	HD SUPPLY ELEC. #5H	03/21/2011	$1,047.72
	HD SUPPLY ELEC. #5H	03/21/2011	$349.25
	HD SUPPLY ELEC. #5H	03/21/2011	$246.08
	HD SUPPLY ELEC. #5H	03/21/2011	$285.44
	HD SUPPLY ELEC. #5H	03/21/2011	$90.47
	HD SUPPLY ELEC. #5H	03/21/2011	$154.08
	HD SUPPLY ELEC. #5H	03/21/2011	$103.78

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	03/21/2011	$2,106.85
	HD SUPPLY ELEC. #5H	03/21/2011	$1,687.18
	HD SUPPLY ELEC. #5H	03/21/2011	$1,413.93
	HD SUPPLY ELEC. #5H	03/21/2011	$138.16
	HD SUPPLY ELEC. #5H	03/21/2011	$116.42
	HD SUPPLY ELEC. #5H	03/21/2011	$314.74
	HD SUPPLY ELEC. #5H	03/21/2011	$38.65
	HD SUPPLY ELEC. #5H	03/21/2011	$287.10
	HD SUPPLY ELEC. #5H	03/21/2011	$37.87
	HD SUPPLY ELEC. #5H	03/21/2011	$192.89
	HD SUPPLY ELEC. #5H	03/21/2011	$170.37
	HD SUPPLY ELEC. #5H	03/21/2011	$330.38
	HD SUPPLY ELEC. #5H	03/22/2011	$133.46
	HD SUPPLY ELEC. #5H	03/22/2011	$362.93
	HD SUPPLY ELEC. #5H	03/22/2011	$113.82
	HD SUPPLY ELEC. #5H	03/22/2011	$35.95
	HD SUPPLY ELEC. #5H	03/22/2011	$362.93
	HD SUPPLY ELEC. #5H	03/22/2011	$2,751.19
	HD SUPPLY ELEC. #5H	03/22/2011	$72.28
	HD SUPPLY ELEC. #5H	03/22/2011	$37.22
	HD SUPPLY ELEC. #5H	03/22/2011	$183.23
	HD SUPPLY ELEC. #5H	03/22/2011	$48.07
	HD SUPPLY ELEC. #5H	03/22/2011	$71.89
	HD SUPPLY ELEC. #5H	03/22/2011	$380.28
	HD SUPPLY ELEC. #5H	03/22/2011	$172.14
			$159,067.92
GERALD MCKEE	TRAYCO OF SC INC	02/25/2011	$399.57
	CULLUM SERVICES INC	03/02/2011	$621.00
	POWER RECOVERY SERVICES L	03/01/2011	$785.26
	BLANCHARD MACHINERY	03/02/2011	$1,288.79
	ROTO-ROOTER	03/02/2011	$78.00
	SOUTHERN LOCK AND	03/02/2011	$462.37
	STAPLS7071399578000001	03/02/2011	$27.59
	ASCO POWER TECHNOLOGIES L	03/02/2011	$1,509.30
	STAPLS7071421268000001	03/02/2011	$125.81
	LIBERTY FIRE PROTECTION	03/02/2011	$300.00
	LIBERTY FIRE PROTECTION	03/02/2011	$300.00
	MC DOWELL-EVANS ACE HD	03/03/2011	$759.86
	C C DICKSON CO 1042	03/04/2011	$276.87
	WW GRAINGER	03/04/2011	$225.22
	TRAYCO OF SC INC	03/04/2011	$1,393.30
	UPS 1Z4AT2200390710752	03/06/2011	$15.29
	DOUGHERTY EQUIPMENT CO	03/03/2011	$600.00
	DORMA - CAROLINA D	03/07/2011	$158.07
	Amazon.com	03/09/2011	$86.15
	ANDREWS SOFTWARE	03/09/2011	$26.56
	THE TRANE COMPANY	03/09/2011	$2,480.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLES 00108266	03/08/2011	$208.59
	FISHER SCI CSA	03/09/2011	$115.05
	STAPLES 00115832	03/09/2011	$21.68
	PRO CHEM INC	03/10/2011	$1,806.65
	COMPUSULT INC	03/11/2011	$69.00
	DRI Extended Download	03/11/2011	$13.95
	HUGHES EQUIPMENT RENTA	03/11/2011	$319.55
	TRAYCO OF SC INC	03/11/2011	$1,594.13
	DRI Get it on CD	03/11/2011	$9.95
	UPS 1Z4AT2200390710752	03/13/2011	$14.34
	DRI Facility Managemen	03/11/2011	$60.00
	DRI Extended Download	03/11/2011	$9.75
	DRI BSC Designer PRO	03/11/2011	$856.00
	THE TRANE COMPANY	03/10/2011	$1,241.00
	DOUGHERTY EQUIPMENT CO	03/10/2011	$375.00
	ABATE AND INSULATE, LL	03/14/2011	$350.00
	TRAYCO OF SC INC	03/15/2011	$156.41
	DOUGHERTY EQUIPMENT CO	03/15/2011	$900.00
	WWW.NEWEGG.COM	03/17/2011	$91.30
	STAPLES 00117127	03/16/2011	$303.79
	FISHER SCI CSA	03/17/2011	$62.39
	WEST LOCATING SVCS INC	03/17/2011	$1,200.00
	WWW.NEWEGG.COM	03/17/2011	$20.84
	HILTI INC	03/18/2011	$176.74
	CAROLINA EQUIPMENT AND	03/17/2011	$209.54
	WW GRAINGER	03/18/2011	$2,463.33
	PRO CHEM INC	03/18/2011	$1,642.70
	WW GRAINGER	03/18/2011	$553.71
	UPS FRT SERVICES	03/23/2011	$370.25
	W W GRAINGER 916	03/22/2011	$51.67
	MCDONALD LOCKSMITH SUPPLY	03/24/2011	$1,979.60
	VSC FIRE & SECURITY INC	03/24/2011	$1,731.00
	STAPLS7072221525000001	03/26/2011	$93.26
	VSC FIRE & SECURITY INC	03/25/2011	$927.00
	POWER RECOVERY SERVICES L	03/25/2011	$1,045.68
	TRAYCO OF SC INC	03/24/2011	$803.19
	TRAYCO OF SC INC	03/25/2011	$1,765.43
	VSC FIRE & SECURITY INC	03/29/2011	$577.00
	Amazon.com	03/30/2011	$83.09
	DOUGHERTY EQUIPMENT CO	03/29/2011	$825.00
	PARKER RIGGING CO INC	03/29/2011	$432.60
	WW GRAINGER	03/29/2011	$40.06
	WW GRAINGER	03/29/2011	$413.25
	DOUGHERTY EQUIPMENT CO	03/29/2011	$525.00
			$38,427.48
GERALD WALLACE	ABCAM	03/08/2011	$364.00
	ABCAM	03/29/2011	$364.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$728.00
GLENN GOUDY	SC DHEC/BUREAU OF F	03/14/2011	$125.00
	SC DHEC/BUREAU OF F	03/18/2011	$62.50
			$187.50
GLENN IANNUZZI	SILMAR ELECTRONIC-CHRLS	03/17/2011	$322.25
	LOWES #00661	03/17/2011	$21.01
	SFI ELECTRONICS INC	03/30/2011	$846.00
			$1,189.26
GLENNDA ROSS	ORB AP1101013EH9QR5V	03/02/2011	$6.99
	UNITED AIR 0168627044990	03/02/2011	$557.30
	ASSOC OF ANESTHESIA CL	03/06/2011	$710.00
	HOMEDEPOT.COM	03/09/2011	$31.00
	STAPLES 00115832	03/13/2011	$16.26
	SOMATICS, LLC	03/31/2011	$317.00
			$1,638.55
GLORIA RIVERA	STAPLS7071406003000001	03/02/2011	$476.81
	STAPLS7071648434000001	03/09/2011	$24.13
	STAPLS7071406003000002	03/10/2011	$25.28
	STAPLS7071746830000001	03/11/2011	$15.75
			$541.97
GREG LOVELACE	GRAPHICSLAND INC	03/04/2011	$81.95
	GRAPHICSLAND INC	03/04/2011	$198.56
	GRAPHICSLAND INC	03/04/2011	$81.95
	GRAPHICSLAND INC	03/05/2011	$81.95
	GRAPHICSLAND INC	03/11/2011	$111.66
	MILLIPORE AMERICAS	03/15/2011	$330.00
			$886.07
HEATHER BAINBRIDGE	GENEWIZ INC.	03/07/2011	$36.00
	USA SCIENTIFIC, INC.	03/10/2011	$389.16
	FISHER SCI ATL	03/12/2011	$478.17
	INTEGRATED DNA TECH	03/11/2011	$42.53
	SIGMA ALDRICH US	03/11/2011	$321.72
	SIGMA ALDRICH US	03/11/2011	$69.09
	JACKSON IMMUNORESEARCH LA	03/23/2011	$189.00
	GENEWIZ INC.	03/23/2011	$24.00
	PAYPAL ABGENT	03/23/2011	$275.00
	USPS 45844004829823622	03/24/2011	$14.45
	NEW ENGLAND BIOLABS, INC	03/24/2011	$250.30
	STAPLS7072145272000001	03/24/2011	$446.41
	PERKIN ELMER ANALYTICAL	03/25/2011	$151.50
	FISHER SCI ATL	03/26/2011	$196.57
	FISHER SCI ATL	03/26/2011	$121.22
	INTEGRATED DNA TECH	03/28/2011	$64.02
	FISHER SCI ATL	03/29/2011	$969.55
			$4,038.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DAVIDSON	LOWES #00661	03/02/2011	$31.13
	FISHER SCI ATL	03/17/2011	$298.90
	FISHER SCI ATL	03/19/2011	$46.97
	FISHER SCI ATL	03/23/2011	$96.76
	SUTTER INSTRUMENTS	03/24/2011	$137.00
	FISHER SCI ATL	03/25/2011	$27.58
	HARVARD APPARATUS	03/24/2011	$204.12
	FISHER SCI ATL	03/30/2011	$93.26
			$935.72
HELENA BROWN	COMDA CALENDAR	02/28/2011	$12.75
	STAPLS7071649467000001	03/09/2011	$258.94
	INFORMATION MEDIARY CORPO	03/17/2011	$2,351.54
			$2,623.23
HOLLY JOHNS	SIGMA ALDRICH US	02/28/2011	$905.76
	FISHER SCI ATL	03/01/2011	$71.55
	FISHER SCI ATL	03/03/2011	$652.38
	CELLSIGNAL.COM	03/04/2011	$253.75
	FISHER SCI ATL	03/05/2011	$271.21
	EMD CHEMICALS	03/02/2011	$306.00
	EMD CHEMICALS	03/04/2011	$286.00
	USAIRWAYS 0372422489416	03/07/2011	$234.40
	SIGMA ALDRICH US	03/08/2011	$118.50
	AMERICAN PHYSIOLOGICAL SO	03/10/2011	$140.00
	INTERNATIONAL SOCIETY FOR	03/10/2011	$90.00
	SIGMA ALDRICH US	03/10/2011	$16.78
	QIAGEN INC	03/10/2011	$354.00
	MAYOCLINICS	03/15/2011	$1,150.95
	STAPLS7071903295000001	03/16/2011	$162.50
	APL APPLE ONLINE STORE	03/17/2011	$139.97
	APPALACHIAN SPRINGS	03/15/2011	$52.00
	HEART RHYTHM SOCIETY	03/18/2011	$151.50
	HEART FAILURE SOCIETY	03/21/2011	$300.00
	ABSOLUTE ANESTHESIA	03/22/2011	$615.00
	FEDEX 874439981827	03/23/2011	$9.01
	SIGMA ALDRICH US	03/24/2011	$27.36
	MILLIPORE AMERICAS	03/24/2011	$346.00
	WORLD COURIER GROUP INC	03/25/2011	$512.75
	FEDEX 873584060433	03/25/2011	$18.49
	AHA ABSTRACTS	03/29/2011	$35.00
	SIGMA ALDRICH US	03/28/2011	$164.17
	AHA ABSTRACTS	03/29/2011	$35.00
	SIGMA ALDRICH US	03/28/2011	$445.66
	SANTA CRUZ BIOTECHNOLOGY	03/29/2011	$528.42
	CDW GOVERNMENT	03/29/2011	$43.97
	SIGMA ALDRICH US	03/30/2011	$45.55
			$8,483.63

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Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	03/02/2011	$329.50
	OFFICEMAX CT IN#111337	03/09/2011	$104.01
	THE OFFICE PAL	03/13/2011	$187.98
	AMERICAN ACAD OF PEDI	03/15/2011	$638.00
	AMERICAN ACAD OF PEDI	03/15/2011	$763.00
	WKH LIPPINCOTT WMS/WIL	03/21/2011	$403.62
	AMERICAN ACAD OF PEDI	03/21/2011	$65.00
	AHC MEDIA	03/29/2011	$418.95
	NEJM MASS MED SOCIETY #2	03/29/2011	$79.00
	OFFICEMAX CT IN#442516	03/30/2011	$85.20
			$3,074.26
IVAN MOLANO	REGISTRATION IMMUNOLOGY 2	03/07/2011	$302.00
	COASTAL BIOMED	03/28/2011	$95.00
	INTEGRATED DNA TECH	03/28/2011	$37.43
	DELMAR ULTRAVIOLET INC	03/30/2011	$78.85
			$513.28
JACKIE C BOLTIN	STAPLS7071357102000001	03/01/2011	$11.75
	ADVANTAGE STAFFING	03/09/2011	$661.76
	STAPLS7071643098000001	03/09/2011	$21.59
	ADVANTAGE STAFFING	03/09/2011	$661.76
	STAPLS7071701788000001	03/10/2011	$15.84
	THE OLDE GROUP LLC	03/09/2011	$239.59
	ZOOMERANG	03/09/2011	$350.00
	STAPLS7071963871000001	03/18/2011	$355.67
	ADVANTAGE STAFFING	03/23/2011	$641.20
	ADVANTAGE STAFFING	03/23/2011	$661.76
	STAPLS7071963871000006	03/24/2011	$153.41
			$3,774.33
JACQUELINE MCGINTY	USAIRWAYS 0372424463211	03/24/2011	$422.80
	DELTA AIR 0062346747706	03/24/2011	$94.70
			$517.50
JAMES A FANT	CONT CARBONIC PDCT	02/28/2011	$54.83
	SOCIETY OF TOXICOLOGY	02/28/2011	$395.00
	ASSOC RESEARCH VISION OPH	03/01/2011	$165.00
	ASSOC RESEARCH VISION OPH	03/02/2011	$165.00
	NATIONAL WELDERS #15	03/01/2011	$21.35
	ASSOC RESEARCH VISION OPH	03/03/2011	$265.00
	ANTIGENIX AMERICA INC	03/04/2011	$130.00
	MATTHEWS MUSC	03/04/2011	$42.32
	ASSOC RESEARCH VISION OPH	03/04/2011	$265.00
	ASSOC RESEARCH VISION OPH	03/04/2011	$265.00
	CONT CARBONIC PDCT	03/07/2011	$54.83
	ASSOC RESEARCH VISION OPH	03/08/2011	$165.00
	ASSOC RESEARCH VISION OPH	03/08/2011	$165.00
	SIGMA ALDRICH US	03/08/2011	$134.06
	ASSOC RESEARCH VISION OPH	03/08/2011	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	FISHER SCI ATL	03/08/2011	$215.34
	NATIONAL WELDERS #15	03/08/2011	$32.33
	ASSOC RESEARCH VISION OPH	03/09/2011	$265.00
	FISHER SCI ATL	03/12/2011	$79.22
	FISHER SCI ATL	03/11/2011	$31.04
	USAIRWAYS 0372422823756	03/10/2011	$401.80
	SIGMA ALDRICH US	03/11/2011	$962.20
	SIGMA ALDRICH US	03/14/2011	$481.09
	CONT CARBONIC PDCT	03/14/2011	$55.34
	FISHER SCI CHI	03/15/2011	$240.86
	SIGMA ALDRICH US	03/16/2011	$543.29
	SIGMA ALDRICH US	03/16/2011	$64.33
	NATIONAL WELDERS #15	03/18/2011	$7.56
	FISHER SCI ATL	03/18/2011	$295.28
	UPS ADJ00094325001211	03/20/2011	$8.01
	NATIONAL WELDERS #15	03/17/2011	$21.12
	UPS 1ZA8T7030193443321	03/20/2011	$20.76
	NATIONAL WELDERS #15	03/18/2011	$87.78
	FISHER SCI ATL	03/19/2011	$236.65
	CONT CARBONIC PDCT	03/21/2011	$55.34
	SIGMA ALDRICH US	03/24/2011	$254.37
	CONT CARBONIC PDCT	03/28/2011	$55.34
	AIRGAS NAT WELDERS #15	03/30/2011	$7.56
	STAPLS7072323539000001	03/30/2011	$357.39
			$7,331.39
JAMES FERRIS	DESIGNATRONICS, INC.	03/09/2011	$19.88
	LUMEN DYNAMICS GROUP I	03/28/2011	$375.00
			$394.88
JAMES J WHITE	OXFORD UNIV PRESS	03/01/2011	$55.00
	SC.GOV	03/12/2011	$25.00
	OFFICEMAX CT IN#165780	03/11/2011	$52.27
	CABLESANDKITS	03/17/2011	$42.63
	STAPLS7072111515000001	03/23/2011	$54.12
	PAYPAL ICSA2011APP	03/28/2011	$320.00
	OFFICEMAX CT IN#435681	03/28/2011	$97.86
	DOCUSYSTEMS INC	03/29/2011	$79.44
			$726.32
JAMES TOMSIC	PRO CHEM INC	03/01/2011	$131.04
	HUOT MANUFACTURING COMP	03/04/2011	$96.76
	NATIONAL WELDERS #15	03/07/2011	$47.69
	TRULUCK POOL COMPANY	03/09/2011	$260.27
	AQUA BLUE POOLS OF HIL	03/10/2011	$2,435.00
	S THOMPSON ENTERPRISES L	03/14/2011	$2,457.50
	SPORTSMITH	03/18/2011	$258.40
	STAPLES 00115832	03/19/2011	$3.87
	FITNESS DISTRIBUTORS INC	03/21/2011	$1,367.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	03/23/2011	$546.06
	DOLLAR-GENERAL #1898	03/24/2011	$14.11
	AIRGAS NAT WELDERS #15	03/25/2011	$47.69
	CHARLESTON GLASS & MIR	03/25/2011	$125.00
	AMSAN #420	03/25/2011	$808.09
			$8,598.58
JANE DRENGA	STAPLS7071430681000001	03/02/2011	$904.24
	NELSON PRINTING	03/03/2011	$857.00
	THIEME MEDICAL PUBLISHER	03/07/2011	$727.75
	STAPLS7071875558000001	03/16/2011	$212.28
	JWS WILEY PUBLISHERS	03/16/2011	$121.15
	NELSON PRINTING	03/29/2011	$273.59
	NELSON PRINTING	03/29/2011	$209.59
			$3,305.60
JANE E JOSEPH	JOHN WILEY & SONS PUBL	03/03/2011	$243.00
			$243.00
JANE EDDY	STAPLS7071403452000001	03/02/2011	$51.54
	STAPLS7071580032000001	03/05/2011	$459.17
	STAPLS7071611319000001	03/08/2011	$26.27
	CHANNING BETE COMP	03/11/2011	$80.78
	STAPLS7071854516000001	03/15/2011	$90.89
	STAPLS7071886025000001	03/16/2011	$34.68
	THE POST AND COURIER	03/18/2011	$270.96
	THE POST AND COURIER	03/25/2011	$270.96
	STAPLS7072258326000001	03/29/2011	$167.17
	OFFICEMAX CT IN#449504	03/29/2011	$153.69
	STAPLS7072333197000001	03/30/2011	$32.41
			$1,638.52
JANE JOURDAN	INVITROGEN 20434918	03/01/2011	$585.78
	SIGMA ALDRICH US	03/01/2011	$90.58
	DELTA AIR 0067962076839	03/03/2011	$540.30
	RITE AID STORE #11608	03/09/2011	$36.99
	FISHER SCI HUS	03/09/2011	$7.60
	FISHER SCI HUS	03/09/2011	$5.43
	WORLD PRECISION INSTRU	03/09/2011	$234.76
	ERWAN INFORMATIQ	03/14/2011	$2,502.97
	QIAGEN INC	03/22/2011	$154.25
	OLINK AB	03/21/2011	$306.00
	SC.GOV	03/28/2011	$125.00
	CADMUS JOURNAL SERV	03/29/2011	$840.00
			$5,429.66
JANE L PORTER	WKH LIPPINCOTT WMS/WIL	03/03/2011	$250.00
	AMAZON MKTPLACE PMTS	03/24/2011	$274.95
			$524.95
JANICE E MALLOY	FEDEX 796804828052	03/02/2011	$21.34

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 796810185445	03/06/2011	$29.72
	FEDEX 924150015000760	03/09/2011	$6.06
	FEDEX 924150015000777	03/09/2011	$9.24
	FEDEX 924150015000746	03/09/2011	$5.58
	AMS OF LONG ISLAND	03/09/2011	$223.92
	FEDEX 794489156276	03/09/2011	$36.88
	FEDEX 924150015000708	03/09/2011	$6.18
	FEDEX 924150015000753	03/09/2011	$6.06
	FREEMAN - ANAHEIM	03/10/2011	$1,022.20
	FEDEX 796848594260	03/13/2011	$45.79
	FEDEX 796845445514	03/13/2011	$10.81
	FEDEX 924150015000807	03/16/2011	$9.29
	FEDEX 924150015000791	03/16/2011	$10.39
	MYFAX PROTUS IP SOLN	03/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	03/17/2011	$49.95
	APLUS.NET	03/19/2011	$1.99
	FEDEX 794533619356	03/18/2011	$30.45
	CTO GOTOMEETING.COM	03/20/2011	$49.00
	FEDEX 796810179623	03/23/2011	$14.38
	FEDEX 924150015000821	03/30/2011	$9.29
	FEDEX 924150015000784	03/30/2011	$9.05
	FEDEX 924150015000814	03/30/2011	$9.29
			$1,656.86
JANIS S KOENIG	SC.GOV	03/10/2011	$25.00
	SAVEONCONFERENCES.COM	03/09/2011	$451.93
			$476.93
JANNETTA SMITH	ANIMAL SPECIALTIES	03/01/2011	$199.73
	CHARLES RIVER LAB	03/02/2011	$598.61
	CHARLES RIVER LAB	03/02/2011	$219.30
	CHARLES RIVER LAB	03/02/2011	$219.30
	CHARLES RIVER LAB	03/09/2011	$219.30
	CHARLES RIVER LAB	03/09/2011	$219.30
	ANIMAL SPECIALTIES	03/10/2011	$140.24
	BIO SERV	03/10/2011	$1,442.95
	ANIMAL SPECIALTIES	03/10/2011	$60.34
	ANTECH DIAGNOSTICS-EAST	03/15/2011	$991.65
	CHARLES RIVER LAB	03/16/2011	$66.51
	CHARLES RIVER LAB	03/16/2011	$219.30
	BAYER ANIMAL HEALTH	03/22/2011	$199.88
	CHARLES RIVER LAB	03/23/2011	$219.30
	CHARLES RIVER LAB	03/24/2011	$383.35
	CHARLES RIVER LAB	03/24/2011	$95.84
	CHARLES RIVER LAB	03/30/2011	$219.30
			$5,714.20
JEFF WATKINS	B & H PHOTO-VIDEO.COM	03/01/2011	$149.00
	DRI PARALLELS, INC.	03/03/2011	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF WATKINS	DRI PARALLELS, INC.	03/03/2011	$6.99
	DRI PARALLELS, INC.	03/03/2011	$29.99
			$200.93
JENNIE RHODES	STAPLS7071475461000001	03/03/2011	$28.79
	STAPLS7071535228000001	03/04/2011	$42.04
	STAPLS7072129591000001	03/24/2011	$214.03
	SFI ELECTRONICS INC	03/30/2011	$288.00
	SFI ELECTRONICS INC	03/30/2011	$963.00
			$1,535.86
JENNIFER GREEN	JOURNAL OF CLC INVEST	03/01/2011	$300.00
	STAPLS9213860306000	03/02/2011	$148.62
	STAPLS9213860306000	03/03/2011	$21.69
	FEDEX 794480001626	03/06/2011	$40.15
	FEDEX 794506576573	03/11/2011	$92.37
	THE CANCER LETTER INC.	03/16/2011	$520.00
	AMERICAN SOCIETY OF CLINI	03/30/2011	$540.00
			$1,662.83
JENNIFER ISAACS	INTEGRATED DNA TECH	03/02/2011	$304.67
	SC DHEC/BUREAU OF F	03/15/2011	$125.00
	INTEGRATED DNA TECH	03/22/2011	$46.93
			$476.60
JENNIFER LARKE	SOUTHWESTAIR5262158499861	03/01/2011	$289.40
	SOUTHWESTAIR5260634717220	03/01/2011	$10.00
	SOUTHWESTAIR5260634717221	03/01/2011	$10.00
	AMTRAK .COM 0608256054420	03/01/2011	$22.00
	USAIRWAYS 0372422110856	03/04/2011	$527.40
	DELTA AIR 0062345282871	03/10/2011	$452.80
	SOCIETY OF TEACHERS OF FA	03/11/2011	$520.00
	UNITED AIR 0162122785939	03/29/2011	$432.80
			$2,264.40
JENNIFER PETERSON	SHOPPER THE	03/08/2011	$1,360.00
	MGM GRAND TRANSPORT	03/09/2011	$84.00
	MGM GRAND TRANSPORT	03/09/2011	$138.00
	MGM GRAND TRANSPORT	03/09/2011	$78.00
	MGM GRAND TRANSPORT	03/09/2011	$138.00
	THE POST AND COURIER	03/12/2011	$140.40
	PAYPAL INWOMENSSAT	03/14/2011	$20.00
	AMAZON MKTPLACE PMTS	03/14/2011	$49.95
	LOWES #00661	03/14/2011	$27.36
	ORB AP110101N6R5RY5V	03/16/2011	$6.99
	DELTA AIR 0068628363297	03/16/2011	$779.30
	SERVICE MASTER	03/17/2011	$472.00
	AMAZON MKTPLACE PMTS	03/19/2011	$49.95
	DRUGSTORE.COM	03/22/2011	$103.97
	YELLOW CAB CO. OF C	03/22/2011	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	SAIL AIR INC	03/22/2011	$465.00
	THE POST AND COURIER	03/24/2011	$999.80
	THE POST AND COURIER	03/24/2011	$859.40
	OFFICEMAX CT IN#394959	03/25/2011	$99.56
	CHARLESTON CITY PAPER	03/24/2011	$580.00
	ACTION LOCKSMITH SERVICE	03/23/2011	$1,053.15
	THE POST AND COURIER	03/30/2011	$841.48
	TRIDIAGNOSTICS.COM	03/29/2011	$536.17
			$8,918.48
JENNIFER R TAYLOR	VZWRLSS ETM SCT1456901	03/26/2011	$10.84
	IIA/CPCU INSTITUTE	03/28/2011	$115.00
	IIA/CPCU INSTITUTE	03/26/2011	$429.50
			$555.34
JENNIFER WILLIAMS	EBAYS HALF.COM	02/28/2011	$12.47
	ZAGG	03/03/2011	$99.99
	EMEDHOME.COM, INC.	03/08/2011	$99.00
	OFFICEMAX CT IN#079393	03/08/2011	$61.48
	STAPLS7071590347000001	03/08/2011	$18.09
	STAPLS7071650000000001	03/09/2011	$258.73
	PROPAC	03/08/2011	$6.83
	SC DHEC/BUREAU OF F	03/16/2011	$125.00
	FEDEX 874825410181	03/17/2011	$10.88
	SOVEREIGN MEDICAL	03/18/2011	$29.70
	STAPLS7071978376000001	03/18/2011	$13.95
	CORD	03/17/2011	$150.00
	DMI DELL HIGHER EDUC	03/22/2011	$685.22
	MICROSOFT XBOX LIVE	03/21/2011	$4.99
	SONOSITE INC.	03/21/2011	$88.69
	DMI DELL HIGHER EDUC	03/22/2011	$649.92
	AMAZON MKTPLACE PMTS	03/21/2011	$205.84
	ACEP SVCS	03/22/2011	$1,538.00
			$4,058.78
JENNY ANDRUS	STAPLS7071437453000001	03/02/2011	$167.33
	BEST BUY MHT 00011205	03/11/2011	$502.33
	STAPLS7071911905000001	03/17/2011	$158.40
	STAPLS7072046006000001	03/22/2011	$94.50
	STAPLES 00115832	03/23/2011	$32.31
			$954.87
JERALD D BROWN	UNITED LASER	03/03/2011	$375.41
	STAPLS7071462477000001	03/03/2011	$242.49
	NY TIMES NATL SALES	03/07/2011	$29.60
	STAPLS7071608215000001	03/08/2011	$68.49
	AIMBE	03/08/2011	$425.00
	Amazon.com	03/11/2011	$11.07
	OFFICEMAX CT IN#165276	03/11/2011	$192.96
	AMAZON MKTPLACE PMTS	03/15/2011	$9.98

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Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	STAPLS7071915185000001	03/17/2011	$124.23
	UNITED LASER	03/17/2011	$168.18
	STAPLS7072066165000001	03/22/2011	$133.87
			$1,781.28
JEROME R MILLER	LOWES #00655	03/02/2011	$15.36
	ZTS INC	03/21/2011	$92.61
	FRESH WATER SYSTEMS INC	03/24/2011	$84.11
			$192.08
JERRI OBANNER	VWR INTERNATIONAL INC	03/29/2011	$204.00
			$204.00
JESSICA EADDY	CHARLESTON CITY PAPER	02/28/2011	$300.00
	WAL-MART	03/02/2011	$487.95
	THE POST AND COURIER	03/02/2011	$309.88
	CHARLESTON CITY PAPER	03/24/2011	$300.00
	USPS 45148302429802345	03/29/2011	$37.68
			$1,435.51
JESSICA JENKINS	PUBLIX #633	03/02/2011	$51.93
			$51.93
JOAN P S BONAPARTE	UPS 1Z806R7V3597505590	03/27/2011	$35.24
	UPS 2942N47229M	03/27/2011	$6.39
			$41.63
JOANN KING	SOCIETY FOR NEUROSCIENCE	03/01/2011	$175.00
	WM SUPERCENTER SE2	03/09/2011	$100.00
	ACT UW CCER WORKSHOP	03/15/2011	$300.00
	WTAT	03/15/2011	$2,500.00
	AMAZON MKTPLACE PMTS	03/17/2011	$78.63
	ACT UW CCER WORKSHOP	03/26/2011	$500.00
			$3,653.63
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/11/2011	$95.92
	INTERSTATE TRANSPORTATION	03/17/2011	$10.99
	CONTINENTAL RESEARCH	03/19/2011	$236.08
	ZEP SALES AND SERVICE	03/22/2011	$344.35
	PAYPAL VALCHEMINDU	03/22/2011	$538.16
	SOUTH CAROLINA CHAPTER NA	03/28/2011	$463.50
	LOWES #00661	03/28/2011	$11.85
			$1,700.85
JONATHAN HALFORD	LOWES #00539	03/12/2011	$423.84
	Amazon.com	03/24/2011	$563.59
			$987.43
JOSEPH C AVANT	ADVANCED CHEMICAL SENSORS	03/04/2011	$166.00
			$166.00
JOSEPH M CLEVELAND	WORLD COURIER GROUP INC	03/01/2011	$796.55
	SOCIETY FOR NEUROSCIENCE	03/03/2011	$950.00
	RVI COMPACTAPPLIANCE.C	03/04/2011	$512.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M CLEVELAND	AMAZON MKTPLACE PMTS	03/18/2011	$35.96
	DIAMOND SPRINGS WATER	03/22/2011	$7.54
	MIDSCI	03/25/2011	$2,023.00
			$4,325.58
JOYCE NAIR MENON	RDC ROCHE DIAGNOSTICS	03/04/2011	$186.00
	DAKO N AMER	03/03/2011	$87.29
	AMERICAN PIPETTE CALIBRAT	03/05/2011	$125.00
	FISHER SCI ATL	03/05/2011	$32.55
	ISC BIOEXPRESS	03/07/2011	$158.00
	FISHER SCI ATL	03/08/2011	$60.37
	BIO RAD VINAIR-MENON03	03/09/2011	$106.17
	BIO RAD VINAIR-MENON03	03/09/2011	$145.82
	FISHER SCI ATL	03/09/2011	$74.48
	FISHER SCI ATL	03/10/2011	$516.71
	FISHER SCI ATL	03/11/2011	$68.94
	FISHER SCI ATL	03/11/2011	$18.32
	FISHER SCI ATL	03/11/2011	$157.37
	CELLSIGNAL.COM	03/11/2011	$668.95
	FISHER SCI ATL	03/15/2011	$439.85
	APPLIED BIOPHYSICS, IN	03/14/2011	$168.00
	FISHER SCI ATL	03/17/2011	$253.45
	FISHER SCI ATL	03/18/2011	$173.53
	BD BIOSCIENCES	03/24/2011	$225.00
	BETHYL LABORATORIES	03/24/2011	$309.12
	BIO RAD VINAIR-MENON03	03/24/2011	$129.87
	MILLIPORE AMERICAS	03/24/2011	$346.00
	BIO RAD VINAIR-MENON03	03/24/2011	$145.82
	DAKO N AMER	03/23/2011	$115.93
	INVITROGEN 20530295	03/25/2011	$66.73
	INVITROGEN 20530295	03/25/2011	$241.96
	FISHER SCI ATL	03/25/2011	$75.79
	AIRGAS NAT WELDERS #15	03/29/2011	$10.78
	INVITROGEN 20539796	03/29/2011	$135.63
			$5,243.43
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	03/03/2011	$260.20
	CARDINAL HEALTH MP&S	03/08/2011	$32.71
	CARDINAL HEALTH MP&S	03/09/2011	$549.59
	CARDINAL HEALTH MP&S	03/18/2011	$13.73
	STAPLS9214545764000	03/24/2011	$190.78
	PCI PATT OFFICE SUPPL	03/25/2011	$35.53
	STAPLES 00108266	03/29/2011	$15.75
	CARDINAL HEALTH MP&S	03/30/2011	$742.82
			$1,841.11
JULIE BENNETT	US IMPRINTS LLC	03/04/2011	$222.50
	STAPLS7071504386000001	03/04/2011	$483.76
	SIGNS TO GO	03/15/2011	$312.15

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	MEDLINE DIAMED LLC	03/24/2011	$57.12
	DIAMOND SPRINGS WATER	03/22/2011	$27.40
	DIAMED USA	03/23/2011	$1,018.05
	NEW LINE MEDICAL	03/23/2011	$1,749.94
	WAL-MART #0632	03/28/2011	$111.56
			$3,982.48
KAREN D SMYRE	XEROX CORP. XCS/RBO	03/01/2011	$139.78
	AANS ANNUAL MEETING	03/03/2011	$1,650.00
	HARVARD APPARATUS	03/03/2011	$75.20
	UPS 1ZA76V980293601476	03/06/2011	$7.37
	UPS 1ZA76V980197450679	03/06/2011	$8.80
	UPS 1ZA76V980190036880	03/06/2011	$10.91
	OFFICEMAX CT IN#099649	03/09/2011	$28.32
	SCHREF INC	03/09/2011	$250.00
	AMERICAN ACADEMY OF NEURO	03/09/2011	$149.00
	OFFICEMAX CT IN#179947	03/14/2011	$184.43
	OFFICEMAX CT IN#210240	03/15/2011	$307.38
	THIEME MEDICAL PUBLISHER	03/16/2011	$549.90
	SC.GOV	03/17/2011	$125.00
	SC.GOV	03/17/2011	$125.00
	FEDEX 872912670300	03/17/2011	$36.91
	SC.GOV	03/17/2011	$125.00
	FEDEX 870529176498	03/18/2011	$24.14
	UPS 1ZA76V980290544696	03/20/2011	$7.44
	UPS 1ZA76V981393860907	03/20/2011	$8.05
	UPS 1ZA76V980190761515	03/20/2011	$8.88
	MATTHEWS MUSC	03/21/2011	$97.65
	AANS ANNUAL MEETING	03/21/2011	$2,275.00
	UPS 1ZA76V980190590567	03/27/2011	$10.24
	UPS 1ZA76V980194662526	03/27/2011	$8.88
	UPS 1ZA76V980191219930	03/27/2011	$8.83
	UPS 1ZA76V980191929744	03/27/2011	$13.29
	FEDEX 872912670469	03/26/2011	$51.34
	UPS 1ZA76V980297724685	03/27/2011	$10.49
	HARVARD APPARATUS	03/09/2011	$68.00
	XEROX SUPPLY TEXAS	03/29/2011	$243.04
	JOHN WILEY & SONS PUBL	03/30/2011	$729.00
			$7,337.27
KAREN FREDERKING	USAIRWAYS 0372421213696	02/25/2011	$379.30
	NPS NEENAH PAPER	03/07/2011	$111.01
	STAPLS7071598036000001	03/08/2011	$32.53
	AMAZON MKTPLACE PMTS	03/09/2011	$42.45
	UPS 1ZA76V430395625262	03/13/2011	$13.09
	STAPLS7071811617000001	03/12/2011	$51.55
	XEROX SUPPLY TEXAS	03/11/2011	$129.12
	UPS 2952C32OCBH	03/13/2011	$6.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	NPS NEENAH PAPER	03/11/2011	$111.01
	XEROX SUPPLY TEXAS	03/11/2011	$159.50
	AMAZON MKTPLACE PMTS	03/18/2011	$21.52
	STAPLS7072003426000001	03/19/2011	$53.37
	AMAZON MKTPLACE PMTS	03/18/2011	$43.04
	OFFICEMAX CT IN#306386	03/21/2011	$626.60
	THE OFFICE PAL	03/14/2011	$1,112.56
	THE OFFICE PAL	03/21/2011	$51.56
	AMAZON MKTPLACE PMTS	03/24/2011	$24.69
	USAIRWAYS 0377756606195	03/24/2011	$441.40
	ALIBRIS BOOKS	03/25/2011	$58.30
	THE OFFICE PAL	03/28/2011	$1,551.11
			$5,020.10
KAREN HARPER	THE CHRONICLE	03/17/2011	$260.00
			$260.00
KAREN HUEBNER	SIGMA ALDRICH US	02/28/2011	$53.51
	SIGMA ALDRICH US	02/28/2011	$476.17
	ADDGENE INC	02/28/2011	$150.00
	QIAGEN INC	02/28/2011	$249.00
	GENECOPOEIA INC	02/28/2011	$443.00
	INTEGRATED DNA TECH	02/28/2011	$107.77
	KIRKEGAARDPERRYLABS	02/28/2011	$324.64
	QIAGEN INC	02/28/2011	$1,849.00
	LC LABORATORIES	02/28/2011	$77.00
	SIGMA ALDRICH US	02/28/2011	$366.25
	SIGMA ALDRICH US	02/28/2011	$282.32
	FISHER SCI ATL	03/01/2011	$206.40
	NATIONAL WELDERS #15	02/28/2011	$75.94
	NATIONAL WELDERS #15	02/28/2011	$41.34
	USA SCIENTIFIC, INC.	02/28/2011	$42.42
	MOLECULAR DIMENSIONS INC.	03/01/2011	$179.46
	MILLIPORE AMERICAS	03/01/2011	$442.00
	STAPLS7071306165000003	03/01/2011	$3.47
	DENVILLESCIENTIFIC	03/01/2011	$418.83
	EPITOMICS INC.	03/01/2011	$134.00
	BACHEM AMERICAS INC	02/28/2011	$1,056.77
	BIO RAD VIHUEBMER2/28/	03/02/2011	$839.51
	FISHER SCI ATL	03/02/2011	$177.37
	FISHER SCI ATL	03/02/2011	$24.25
	WWW.NEWEGG.COM	03/02/2011	$20.98
	FISHER SCI ATL	03/02/2011	$1,167.26
	VWR INTERNATIONAL INC	03/02/2011	$24.67
	INVITROGEN 20417382	03/02/2011	$354.75
	FISHER SCI ATL	03/02/2011	$427.16
	FISHER SCI ATL	03/02/2011	$209.46
	BIO RAD	03/02/2011	$456.04

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 20431398	03/02/2011	$164.47
	FISHER SCI ATL	03/02/2011	$31.64
	BIOLINE USA INC	03/02/2011	$215.00
	FISHER SCI ATL	03/02/2011	$62.84
	FISHER SCI ATL	03/03/2011	$299.87
	BIO RAD	03/03/2011	$33.40
	INVITROGEN 20439587	03/03/2011	$455.70
	INTEGRATED DNA TECH	03/03/2011	$29.02
	SIGMA ALDRICH US	03/03/2011	$70.62
	SIGMA ALDRICH US	03/03/2011	$412.37
	R & D SYSTEMS	03/03/2011	$314.50
	SIGMA ALDRICH US	03/03/2011	$44.47
	FISHER SCI ATL	03/03/2011	$202.00
	FISHER SCI ATL	03/03/2011	$303.12
	FISHER SCI ATL	03/03/2011	$1,172.63
	INVITROGEN 20439587	03/03/2011	$43.40
	Lonza AG (Walkersville)	02/25/2011	$163.00
	SANTA CRUZ BIOTECHNOLOGY	03/03/2011	$283.50
	FISHER SCI ATL	03/03/2011	$54.06
	SIGMA ALDRICH US	03/04/2011	$90.99
	VWR INTERNATIONAL INC	03/04/2011	$204.47
	FISHER SCI ATL	03/05/2011	$104.37
	STAPLS7070871236000001	03/05/2011	$26.03
	NATIONAL WELDERS #15	03/04/2011	$41.73
	USA SCIENTIFIC, INC.	03/03/2011	$163.03
	APPLIED BIOSYSTEMS	03/05/2011	$311.45
	STAPLS7071521388000001	03/04/2011	$175.73
	FISHER SCI ATL	03/05/2011	$360.61
	FISHER SCI ATL	03/05/2011	$363.48
	NATIONAL WELDERS #15	03/03/2011	$41.73
	MILTENYI BIOTEC INC.	03/04/2011	$1,141.00
	SIGMA ALDRICH US	03/04/2011	$43.03
	INVITROGEN 20443118	03/04/2011	$556.61
	INVITROGEN 20445438	03/04/2011	$425.32
	FISHER SCI ATL	03/05/2011	$407.36
	SPECTRUM LABORATORY	03/07/2011	$214.02
	SPECTRUM LABORATORY	03/07/2011	$99.99
	SIGMA ALDRICH US	03/07/2011	$552.70
	SPECTRUM LABORATORY	03/07/2011	$262.50
	SIGMA ALDRICH US	03/07/2011	$134.23
	THERMO ELECTRON NORTH AME	03/07/2011	$658.90
	SPECTRUM LABORATORY	03/07/2011	$50.00
	SIGMA ALDRICH US	03/07/2011	$439.49
	SIGMA ALDRICH US	03/07/2011	$609.35
	SIGMA ALDRICH US	03/07/2011	$149.34
	SIGMA ALDRICH US	03/07/2011	$177.97
	THERMO ELECTRON NORTH AME	03/07/2011	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SANTA CRUZ BIOTECHNOLOGY	03/08/2011	$283.50
	BIO RAD VIHUEBNER03/07	03/08/2011	$144.31
	INVITROGEN 20459794	03/08/2011	$114.58
	FISHER SCI ATL	03/08/2011	$707.06
	NEW ENGLAND BIOLABS, INC	03/08/2011	$185.50
	RDC ROCHE DIAGNOSTICS	03/09/2011	$212.20
	FISHER SCI ATL	03/08/2011	$244.78
	VWR INTERNATIONAL INC	03/08/2011	$122.67
	SIGMA ALDRICH US	03/08/2011	$108.64
	BIOVISION INC	03/08/2011	$274.50
	FISHER SCI ATL	03/08/2011	$100.00
	INVITROGEN 20443118	03/08/2011	$34.50
	INVITROGEN 20459755	03/08/2011	$161.67
	BIO RAD VIHUEBNER03/07	03/08/2011	$379.32
	R & D SYSTEMS	03/08/2011	$269.50
	FISHER SCI ATL	03/08/2011	$108.58
	FISHER SCI ATL	03/08/2011	$103.08
	FISHER SCI HUS	03/09/2011	$83.55
	FISHER SCI HUS	03/09/2011	$85.84
	USA SCIENTIFIC, INC.	03/08/2011	$303.40
	INTEGRATED DNA TECH	03/09/2011	$33.36
	CELLSIGNAL.COM	03/08/2011	$211.25
	FISHER SCI ATL	03/09/2011	$65.50
	BIO RAD VIHUEBMER2/28/	03/09/2011	$1,002.54
	ABCAM	03/08/2011	$401.00
	FISHER SCI HUS	03/09/2011	$276.89
	FISHER SCI HUS	03/09/2011	$75.99
	NOVUS BIOLOGICALS	03/09/2011	$365.00
	DHARMACON INC 01405505	03/08/2011	$715.00
	FISHER SCI HUS	03/09/2011	$189.88
	INVITROGEN 20463336	03/09/2011	$303.80
	NATIONAL WELDERS #15	03/09/2011	$21.55
	COVANCE RESEARCH PROD WE	03/11/2011	$424.00
	QIAGEN INC	03/10/2011	$100.00
	QIAGEN INC	03/10/2011	$471.00
	INTEGRATED DNA TECH	03/10/2011	$48.28
	NEW ENGLAND BIOLABS, INC	03/10/2011	$75.70
	FISHER SCI ATL	03/10/2011	$564.91
	INVITROGEN 20465794	03/10/2011	$537.62
	VWR INTERNATIONAL INC	03/10/2011	$147.98
	CELLSIGNAL.COM	03/10/2011	$211.25
	RDC ROCHE DIAGNOSTICS	03/11/2011	$67.90
	RDC ROCHE DIAGNOSTICS	03/11/2011	$279.46
	ABCAM	03/10/2011	$401.00
	RDC ROCHE DIAGNOSTICS	03/11/2011	$135.80
	INVITROGEN 20468846	03/10/2011	$425.32
	NATIONAL WELDERS #15	03/10/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/12/2011	$262.46
	INVITROGEN 20475165	03/11/2011	$27.88
	FISHER SCI ATL	03/11/2011	$536.95
	FISHER SCI ATL	03/11/2011	$158.30
	BIO RAD VIHUEBNER03/10	03/11/2011	$189.66
	FISHER SCI ATL	03/11/2011	$260.72
	FISHER SCI ATL	03/12/2011	$1,253.41
	STAPLS9214213776000	03/12/2011	$41.17
	TEQUIPMENT.NET	03/13/2011	$289.74
	STAPLS7071806725000001	03/12/2011	$594.93
	FISHER SCI ATL	03/11/2011	$979.54
	QIAGEN INC	03/11/2011	$186.00
	CELLSIGNAL.COM	03/11/2011	$211.25
	NATIONAL WELDERS #15	03/10/2011	$56.01
	BIO RAD VIHUEBNER03/10	03/11/2011	$803.99
	WORLD PRECISION INSTRU	03/10/2011	$859.23
	FISHER SCI ATL	03/12/2011	$188.54
	ABCAM	03/12/2011	$401.00
	ALFA AESAR	03/15/2011	$35.90
	SIGMA ALDRICH US	03/15/2011	$61.29
	STAPLS7071794889000001	03/15/2011	$98.43
	FISHER SCI ATL	03/15/2011	$783.38
	SIGMA ALDRICH US	03/15/2011	$179.12
	MILLIPORE AMERICAS	03/15/2011	$559.00
	SIGMA ALDRICH US	03/16/2011	$242.02
	FISHER SCI ATL	03/16/2011	$171.14
	EMD CHEMICALS	03/15/2011	$81.00
	ABNOVA CORPORATION	03/07/2011	$257.78
	SIGMA ALDRICH US	03/16/2011	$243.11
	STAPLS7071891544000001	03/16/2011	$133.17
	NATIONAL WELDERS #15	03/15/2011	$41.73
	FINE SCIENCE TOOLS INC	03/16/2011	$61.00
	MATTEK CORPORATION	03/15/2011	$445.00
	SIGMA ALDRICH US	03/16/2011	$94.93
	BIO RAD VIHUEBNER03/15	03/16/2011	$189.66
	INVIVO GEN	03/16/2011	$580.00
	INTEGRATED DNA TECH	03/16/2011	$23.87
	USA SCIENTIFIC, INC.	03/16/2011	$163.03
	FISHER SCI ATL	03/17/2011	$43.24
	SIGMA ALDRICH US	03/17/2011	$115.29
	INVITROGEN 20496585	03/17/2011	$237.62
	FISHER SCI ATL	03/17/2011	$31.16
	INVITROGEN 20496929	03/17/2011	$12.98
	SIGMA ALDRICH US	03/17/2011	$154.17
	SIGMA ALDRICH US	03/17/2011	$149.53
	INVITROGEN 20496929	03/17/2011	$24.41
	FISHER SCI ATL	03/17/2011	$569.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 20496585	03/17/2011	$24.41
	PAYPAL RADIOSHACK	03/17/2011	$77.58
	NATIONAL WELDERS #15	03/18/2011	$41.73
	FISHER SCI ATL	03/19/2011	$234.26
	FISHER SCI ATL	03/18/2011	$100.49
	INVITROGEN 20499939	03/18/2011	$244.67
	CHEMBRIDGEC	03/18/2011	$230.00
	FISHER SCI ATL	03/18/2011	$89.55
	QIAGEN INC	03/18/2011	$492.50
	USA SCIENTIFIC, INC.	03/18/2011	$219.51
	FISHER SCI ATL	03/19/2011	$303.47
	FISHER SCI ATL	03/19/2011	$35.55
	FISHER SCI ATL	03/19/2011	$311.93
	SIGMA ALDRICH US	03/18/2011	$318.03
	CELLSIGNAL.COM	03/18/2011	$211.25
	SIGMA ALDRICH US	03/18/2011	$127.52
	PERKIN ELMER ANALYTICAL	03/17/2011	$402.00
	FISHER SCI ATL	03/19/2011	$1,626.42
	FISHER SCI ATL	03/19/2011	$709.08
	FISHER SCI ATL	03/18/2011	$21.04
	FISHER SCI ATL	03/19/2011	$733.50
	XPEDX PAPER & GRAPHICS	03/18/2011	$33.84
	INVITROGEN 20499670	03/18/2011	$238.16
	QIAGEN INC	03/18/2011	$205.03
	SIGMA ALDRICH US	03/18/2011	$48.94
	SPECTRUM LABORATORY	03/21/2011	$199.98
	RDC ROCHE DIAGNOSTICS	03/22/2011	$269.00
	INTEGRATED DNA TECH	03/21/2011	$132.37
	SIGMA ALDRICH US	03/21/2011	$439.11
	NEW ENGLAND BIOLABS, INC	03/21/2011	$245.80
	SIGMA ALDRICH US	03/21/2011	$44.74
	FISHER SCI ATL	03/22/2011	$1,230.38
	STAPLS7071306165000001	03/22/2011	$279.50
	BIO RAD VIHUEBNER03/21	03/22/2011	$211.31
	BIO RAD VIHUEBNER03/21	03/22/2011	$179.35
	USA SCIENTIFIC, INC.	03/21/2011	$232.85
	RDC ROCHE DIAGNOSTICS	03/23/2011	$97.00
	BIO RAD VIHUEBNER03/21	03/22/2011	$104.11
	STAPLS7072065553000001	03/22/2011	$115.11
	FISHER SCI HUS	03/22/2011	$1,674.45
	FISHER SCI ATL	03/22/2011	$88.60
	BIOWORLD TECHNOLOGY INC	03/22/2011	$248.00
	INTEGRATED DNA TECH	03/22/2011	$36.01
	FISHER SCI ATL	03/22/2011	$181.22
	INTEGRATED DNA TECH	03/22/2011	$66.89
	FISHER SCI ATL	03/22/2011	$126.17
	EBIOSCIENCECORPORATION	03/23/2011	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NATIONAL WELDERS #15	03/22/2011	$41.73
	SIGMA ALDRICH US	03/23/2011	$685.11
	INTEGRATED DNA TECH	03/23/2011	$56.64
	DENVILLESCIENTIFIC	03/23/2011	$227.64
	NATIONAL WELDERS #15	03/22/2011	$10.78
	FISHER SCI ATL	03/23/2011	$78.49
	STAPLS7072112348000001	03/23/2011	$323.31
	FISHER SCI HUS	03/23/2011	$710.00
	LOWES #00701	03/23/2011	$12.99
	EPITOMICS INC.	03/23/2011	$285.00
	FISHER SCI ATL	03/23/2011	$235.68
	USA SCIENTIFIC, INC.	03/22/2011	$234.65
	INVITROGEN 20523062	03/23/2011	$262.03
	NATIONAL WELDERS #15	03/22/2011	$10.78
	LOWES #00907	03/23/2011	$44.69
	QIAGEN INC	03/23/2011	$44.16
	INTEGRATED DNA TECH	03/23/2011	$23.06
	CLONTECH LABS INC	03/24/2011	$308.00
	FISHER SCI ATL	03/24/2011	$16.78
	VWR INTERNATIONAL INC	03/24/2011	$174.04
	ATLAS BIOLOGICALS	03/24/2011	$1,633.34
	STAPLS0101042310000001	03/24/2011	$323.31
	MATTEK CORPORATION	03/23/2011	$88.00
	FISHER SCI ATL	03/24/2011	$335.56
	FISHER SCI ATL	03/24/2011	$45.42
	STAPLS9214503503000	03/24/2011	$933.08
	BIO RAD VIHUEBNER03/23	03/24/2011	$519.50
	FISHER SCI ATL	03/24/2011	$260.40
	INTEGRATED DNA TECH	03/24/2011	$43.45
	FISHER SCI ATL	03/24/2011	$13.08
	VWR INTERNATIONAL INC	03/25/2011	$551.70
	FISHER SCI ATL	03/25/2011	$72.49
	INTEGRATED DNA TECH	03/25/2011	$44.76
	INVITROGEN 20525656	03/26/2011	$24.41
	FISHER SCI ATL	03/25/2011	$770.46
	UI DEV STUDIES HYBR	03/24/2011	$155.00
	FISHER SCI ATL	03/26/2011	$516.73
	ABNOVA CORPORATION	03/16/2011	$350.39
	EBIOSCIENCECORPORATION	03/26/2011	$563.00
	APPLIED BIOSYSTEMS	03/26/2011	$1,177.00
	INVITROGEN 20523023	03/26/2011	$619.49
	FISHER SCI ATL	03/25/2011	$11.59
	INVITROGEN 20525656	03/26/2011	$1,367.10
	AIRGAS NAT WELDERS #15	03/25/2011	$27.13
	QIAGEN INC	03/25/2011	$577.27
	FISHER SCI ATL	03/26/2011	$74.48
	FISHER SCI ATL	03/26/2011	$42.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 20284610	03/28/2011	$918.91
	AIRGAS NAT WELDERS #15	03/28/2011	$868.00
	SOUTHERN BIOTECHNOLOGY	03/29/2011	$135.00
	FISHER SCI ATL	03/29/2011	$38.01
	ORINGSINC	03/21/2011	$18.06
			$77,952.07
KAREN R RICHARDSON	PCI SAMMONS PRESTON	02/28/2011	$1,252.38
	WAL-MART #2348	03/01/2011	$50.00
	ALTERNATIVE STAFFING,	03/04/2011	$977.17
	ALTERNATIVE STAFFING,	03/04/2011	$40.96
	ALTERNATIVE STAFFING,	03/04/2011	$337.92
	ALTERNATIVE STAFFING,	03/04/2011	$668.16
	ALTERNATIVE STAFFING,	03/04/2011	$549.12
	ALTERNATIVE STAFFING,	03/04/2011	$739.41
	ALTERNATIVE STAFFING,	03/04/2011	$631.04
	ALTERNATIVE STAFFING,	03/04/2011	$122.88
	WAL-MART	03/04/2011	$25.00
	ALTERNATIVE STAFFING,	03/04/2011	$754.30
	ALTERNATIVE STAFFING,	03/04/2011	$506.88
	ALTERNATIVE STAFFING,	03/04/2011	$122.88
	ALTERNATIVE STAFFING,	03/04/2011	$259.20
	DELTA AIR 0067961971946	03/03/2011	$434.80
	ALTERNATIVE STAFFING,	03/04/2011	$621.76
	STAPLS7071922169000001	03/17/2011	$24.61
	STAPLS9214341988000	03/17/2011	$29.68
	STAPLS7071916610000001	03/17/2011	$68.56
	STAPLS9214336577000	03/17/2011	$42.24
	USAIRWAYS 0377965977292	03/17/2011	$327.90
	ALTERNATIVE STAFFING,	03/18/2011	$749.34
	ALTERNATIVE STAFFING,	03/18/2011	$81.92
	ALTERNATIVE STAFFING,	03/18/2011	$603.20
	ALTERNATIVE STAFFING,	03/18/2011	$549.12
	WAL-MART	03/25/2011	$450.00
	TARGET 00013912	03/28/2011	$2,400.00
	MEDEXSUPPLY	03/29/2011	$223.98
	STAPLS7072259619000001	03/29/2011	$294.54
	WAL-MART	03/30/2011	$125.00
			$14,063.95
KAREN TRAPANI	ALTERNATIVE STAFFING,	03/04/2011	$512.00
	ALTERNATIVE STAFFING,	03/04/2011	$528.88
	ALTERNATIVE STAFFING,	03/14/2011	$512.00
			$1,552.88
KARLA LOCKLEAR	ROSS PRINTING	03/02/2011	$106.20
	STAPLS7071003516000003	03/03/2011	$11.34
	UPS ADJ00094838311011	03/06/2011	$6.89
	UPS 1ZA76V910191963924	03/06/2011	$10.14

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Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	COMPUSULT INC	03/15/2011	$666.50
	THE OFFICE PAL	03/14/2011	$187.98
	ENTERPRISE RENT-A-CAR	03/25/2011	$489.58
	ENTERPRISE RENT-A-CAR	03/25/2011	$1,168.79
	ENTERPRISE RENT-A-CAR	03/25/2011	$791.89
	COMPUSULT INC	03/29/2011	$1,881.25
			$5,320.56
KATHERINE J HERRICK	RADIOSHACK.COM	03/02/2011	$54.72
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$235.00
	FISHER SCI ATL	03/11/2011	$1,211.03
	FISHER SCI ATL	03/11/2011	$161.68
	FISHER SCI ATL	03/16/2011	$239.34
	SmallParts.com	03/17/2011	$15.77
	BIO RAD	03/17/2011	$457.54
	DIRECT METALS COMPANY LLC	03/17/2011	$144.10
	FISHER SCI ATL	03/17/2011	$170.86
	FISHER SCI ATL	03/18/2011	$396.53
	NATIONAL WELDERS #15	03/18/2011	$54.78
	VWR INTERNATIONAL INC	03/22/2011	$117.60
	FISHER SCI ATL	03/23/2011	$195.95
	FINE SCIENCE TOOLS INC	03/24/2011	$46.00
	FISHER SCI ATL	03/24/2011	$409.95
	WORLD PRECISION INSTRU	03/24/2011	$72.48
	FISHER SCI ATL	03/25/2011	$466.60
	HARVARD APPARATUS	03/24/2011	$82.12
			$4,532.05
KATHERINE ROBSON	SIGMA ALDRICH US	02/28/2011	$803.68
	DELTA AIR 0062344177658	03/02/2011	$520.80
	NATIONAL WELDERS #15	03/02/2011	$72.39
	VWR INTERNATIONAL INC	03/04/2011	$115.58
	DELTA AIR 0062345913435	03/07/2011	$390.80
	VWR INTERNATIONAL INC	03/08/2011	$120.90
	FISHER SCI HUS	03/09/2011	$92.11
	ABCAM	03/09/2011	$364.00
	SOC RESEARCH ADMINISTRATO	03/11/2011	$610.00
	NTL COUNCIL OF UNIV RESEA	03/11/2011	$415.00
	DELTA AIR 0067976014664	03/11/2011	$733.80
	DELTA AIR 0067976014663	03/11/2011	$733.80
	VWR INTERNATIONAL INC	03/12/2011	$19.28
	INSAR	03/11/2011	$375.00
	SOC RESEARCH ADMINISTRATO	03/11/2011	$205.00
	ELLSWORTH & VANDERMEER P	03/15/2011	$98.99
	INTEGRATED DNA TECH	03/14/2011	$110.67
	NAN	03/14/2011	$150.00
	INSAR	03/14/2011	$375.00
	INTEGRATED DNA TECH	03/15/2011	$64.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBSON	USPS POSTAL ST66100207	03/15/2011	$45.00
	WALMART.COM	03/16/2011	$74.83
	OFFICEMAX CT IN#240286	03/16/2011	$139.64
	OFFICEMAX CT IN#240451	03/16/2011	$52.84
	Amazon.com	03/16/2011	$152.68
	NCS PEARSON	03/18/2011	$552.46
	REGISTRATION IMMUNOLOGY 2	03/21/2011	$375.00
	INTEGRATED DNA TECH	03/22/2011	$46.93
	INSAR	03/23/2011	$375.00
	NATIONAL WELDERS #15	03/22/2011	$306.61
	INSAR	03/23/2011	$375.00
	VWR INTERNATIONAL INC	03/24/2011	$193.32
	NATL NEUROTRAUMA	03/23/2011	$195.00
	INSAR	03/24/2011	$225.00
	TARGET 00013912	03/24/2011	$45.00
	DELTA AIR 0067976078976	03/23/2011	$504.80
	NATL NEUROTRAUMA	03/23/2011	$195.00
	NATIONAL NEUROTRAUMA SYMP	03/25/2011	$425.00
	FISHER SCI CHI	03/25/2011	$209.22
	NATIONAL NEUROTRAUMA SYMP	03/25/2011	$425.00
	USAIRWAYS 0377967781357	03/24/2011	$432.80
			$11,717.22
KATHRYN MOLZAN	BULLET DELIVERIES	03/09/2011	$340.00
	STAPLS7071823575000001	03/15/2011	$111.91
	PIDS.ORG	03/23/2011	$240.00
	STAPLS7072080369000001	03/23/2011	$193.41
	PIDS.ORG	03/24/2011	$240.00
			$1,125.32
KATHY FISK	INTEGRATED DNA TECH	03/07/2011	$51.54
			$51.54
KATIE WEAS	WWW.NEWEGG.COM	03/09/2011	$27.99
	OTTER PRODUCTS, LLC	03/09/2011	$54.63
	Amazon.com	03/10/2011	$223.98
	AMAZON MKTPLACE PMTS	03/13/2011	$19.88
	AMAZON MKTPLACE PMTS	03/11/2011	$217.92
	AMAZON MKTPLACE PMTS	03/11/2011	$34.14
	APL APPLE ONLINE STORE	03/15/2011	$29.99
	HP HOME STORE	03/14/2011	$389.48
	Amazon.com	03/15/2011	$237.25
	STAPLS7071869339000001	03/16/2011	$158.14
	OFFICEMAX CT IN#203639	03/16/2011	$113.17
	OFFICEMAX CT IN#230530	03/16/2011	$136.87
	Amazon.com	03/18/2011	$255.50
	COLLEGIAN INC.	03/22/2011	$195.00
	TECHSMITH CORPORATION	03/21/2011	$99.00
	STAPLS7072039602000001	03/22/2011	$59.89

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	STAPLS9214461302000	03/22/2011	$162.24
	DIAMOND SPRINGS WATER	03/22/2011	$31.83
	PERSONNEL CONCEPTS	03/29/2011	$5.95
	AFP IN HOUSE	03/29/2011	$275.00
	PERSONNEL CONCEPTS	03/29/2011	$39.95
	TRIDENT TECH COLLEGE	03/30/2011	$1,490.00
			$4,257.80
KAY FERNANDES	CONT CARBONIC PDCT	02/28/2011	$36.55
	CONT CARBONIC PDCT	02/28/2011	$36.55
	WTC WATERS CORP	02/28/2011	$184.42
	WTC WATERS CORP	03/01/2011	$195.52
	PLASTICS ONE INC	02/28/2011	$2,155.60
	FINE SCIENCE TOOLS INC	03/01/2011	$246.50
	TEKNOVA INC	03/02/2011	$73.56
	AUTOMATION TECHNOL	03/02/2011	$27.58
	DELTA AIR 0062345586087	03/06/2011	$1,341.50
	HAMILTON COMPANY	03/04/2011	$199.05
	CONT CARBONIC PDCT	03/07/2011	$36.55
	WHALEY FOODSERVICE	03/07/2011	$194.85
	CONT CARBONIC PDCT	03/07/2011	$36.55
	AMAZON MKTPLACE PMTS	03/08/2011	$71.98
	VWR INTERNATIONAL INC	03/08/2011	$528.72
	STAPLS7071600200000001	03/08/2011	$84.14
	VWR INTERNATIONAL INC	03/08/2011	$724.15
	VWR INTERNATIONAL INC	03/08/2011	$159.85
	ANCARE CORP.	03/09/2011	$299.00
	Amazon.com	03/10/2011	$49.32
	NATIONAL WELDERS #15	03/09/2011	$25.91
	FISHER SCI ATL	03/12/2011	$245.00
	CONT CARBONIC PDCT	03/14/2011	$36.89
	CONT CARBONIC PDCT	03/14/2011	$36.89
	PUI PROFESS UNIFORMS	03/14/2011	$38.97
	LOW COUNTRY ACE HARDWA	03/14/2011	$34.83
	HENRY SCHEIN	03/16/2011	$409.78
	MICROSHARP	03/15/2011	$432.00
	CONT CARBONIC PDCT	03/21/2011	$36.89
	CONT CARBONIC PDCT	03/21/2011	$36.89
	ABSOLUTE ANESTHESIA	03/22/2011	$615.00
	LABSAFE 1017051776	03/23/2011	$186.49
	HAMILTON COMPANY	03/27/2011	$264.00
	CONT CARBONIC PDCT	03/28/2011	$36.89
	CONT CARBONIC PDCT	03/28/2011	$36.89
			$9,155.26
KEITH L KIRKWOOD	DROPBOX	03/12/2011	$9.99
	DELTA AIR 0068238691373	03/19/2011	$25.00
	AIRCELL GOGO INFLIGHT	03/20/2011	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH L KIRKWOOD	AAP	03/21/2011	$434.00
			$481.94
KELLY K TEAGUE	HEART FAILURE SOCIETY	03/09/2011	$200.00
	MICHAELS #9813	03/15/2011	$89.87
	ASHP	03/22/2011	$1,510.00
	WKH LIPPINCOTT WMS/WIL	03/23/2011	$75.00
	STAPLS7072193789000001	03/25/2011	$109.89
			$1,984.76
KENNETH B GRACE	ACCESS PORTABLE TOILETS	03/07/2011	$68.75
	PARKING AUTHORITY, INC	03/14/2011	$1,250.00
			$1,318.75
KEVIN SMUNIEWSKI	SOUTHEASTERN PAPER GROUP	03/04/2011	$319.53
	SOUTHWESTAIR5262160161168	03/08/2011	$423.40
	CHARLESTON RECREATION DEP	03/11/2011	$260.00
			$1,002.93
KIM B DAVIS	AT&T DATA	03/15/2011	$14.99
			$14.99
KIM B WEST	OFFICEMAX CT IN#910506	02/28/2011	$243.64
	PEDIATRIC ACADEMIC SOCIET	02/28/2011	$470.00
	VWR INTERNATIONAL INC	03/01/2011	$53.32
	PEDIATRIC ACADEMIC SOCIET	02/28/2011	$100.00
	STAPLS7071370304000001	03/01/2011	$436.77
	PEDIATRIC ACADEMIC SOCIET	03/02/2011	$100.00
	THE OFFICE PAL	03/02/2011	$310.56
	DELTA AIR 0062344503711	03/02/2011	$380.80
	PEDIATRIC ACADEMIC SOCIET	03/02/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/02/2011	$100.00
	DELTA AIR 0062344117703	03/02/2011	$380.80
	DELTA AIR 0062344632471	03/02/2011	$380.80
	PEDIATRIC ACADEMIC SOCIET	03/02/2011	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/01/2011	$470.00
	DELTA AIR 0062344117651	03/02/2011	$380.80
	PEDIATRIC ACADEMIC SOCIET	03/02/2011	$100.00
	WM SUPERCENTER	03/03/2011	$640.00
	DELTA AIR 0067975957528	03/02/2011	$380.80
	SOUTHWESTAIR5262158957952	03/03/2011	$386.80
	THE OFFICE PAL	03/02/2011	$711.01
	SC.GOV	03/04/2011	$450.00
	STAPLS7071544714000001	03/05/2011	$23.24
	SC.GOV	03/04/2011	$450.00
	WALMART.COM	03/08/2011	$620.00
	WALMART.COM	03/08/2011	$1,250.00
	FEDEX 089402415000045	03/09/2011	$6.42
	WALMART.COM	03/09/2011	$60.00
	THE OFFICE PAL	03/09/2011	$866.53

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	THE OFFICE PAL	03/09/2011	$709.04
	AMERICAN ACAD OF PEDI	03/11/2011	$723.00
	STAPLS7071851904000001	03/15/2011	$127.94
	AMERICAN ACAD OF PEDI	03/15/2011	$828.00
	DELTA AIR 0062345731616	03/15/2011	$390.80
	AMERICAN ACAD OF PEDI	03/15/2011	$808.00
	AMERICAN ACAD OF PEDI	03/15/2011	$808.00
	FISHER SCI ATL	03/17/2011	$151.73
	STAPLS7071851904000002	03/17/2011	$84.58
	AMA PRODUCTS	03/16/2011	$90.00
	FED STATE MED BOARDS	03/19/2011	$385.00
	STAPLS7072025980000001	03/19/2011	$217.14
	PEDIATRIC ACADEMIC SOCIET	03/29/2011	$100.00
	FISHER SCI ATL	03/30/2011	$55.86
			$15,431.38
KIM SUTTON	CELL BIOLABS, INC	02/28/2011	$1,453.93
	ENZO LIFE SCIENCES	02/28/2011	$489.00
	BD BIOSCIENCES	03/01/2011	$2,325.00
	FISHER SCI ATL	03/01/2011	$1,181.64
	SANTA CRUZ BIOTECHNOLOGY	03/01/2011	$1,051.50
	FISHER SCI ATL	03/01/2011	$166.31
	SANTA CRUZ BIOTECHNOLOGY	03/01/2011	$128.50
	EBIOSCIENCECORPORATION	03/03/2011	$2,017.50
	BD BIOSCIENCES	03/02/2011	$2,473.00
	FISHER SCI ATL	03/02/2011	$198.01
	FISHER SCI ATL	03/03/2011	$635.38
	BD BIOSCIENCES	03/03/2011	$2,367.00
	FISHER SCI ATL	03/04/2011	$245.88
	INVITROGEN 20455282	03/05/2011	$1,323.27
	BD BIOSCIENCES	03/04/2011	$1,441.00
	BD BIOSCIENCES	03/04/2011	$1,013.00
	FISHER SCI ATL	03/04/2011	$1,704.47
	ABCAM	03/05/2011	$364.00
	SANTA CRUZ BIOTECHNOLOGY	03/07/2011	$131.50
	SANTA CRUZ BIOTECHNOLOGY	03/07/2011	$283.50
	BD BIOSCIENCES	03/08/2011	$1,977.00
	VWR INTERNATIONAL INC	03/08/2011	$1,247.92
	BD BIOSCIENCES	03/08/2011	$1,483.17
	FISHER SCI ATL	03/08/2011	$1,933.31
	FISHER SCI ATL	03/08/2011	$520.80
	MILLIPORE AMERICAS	03/08/2011	$804.00
	EBIOSCIENCECORPORATION	03/09/2011	$1,599.00
	EBIOSCIENCECORPORATION	03/09/2011	$1,975.00
	NATIONAL WELDERS #15	03/08/2011	$10.56
	BD BIOSCIENCES	03/09/2011	$1,735.00
	FISHER SCI ATL	03/10/2011	$1,333.25
	ABCAM	03/09/2011	$401.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	FISHER SCI ATL	03/10/2011	$520.80
	BD BIOSCIENCES	03/10/2011	$479.83
	BIO RAD VISUTTON03/10/	03/11/2011	$15.00
	FISHER SCI ATL	03/11/2011	$192.40
	BIO RAD VISUTTON03/10/	03/11/2011	$189.79
	VWR INTERNATIONAL INC	03/12/2011	$261.30
	AMERICAN TYPE CULTURE COL	03/10/2011	$320.10
	ABCAM	03/12/2011	$751.00
	RESEARCH PRODUCTS INTL	03/14/2011	$819.17
	AAI OPERATIONS	03/15/2011	$64.00
	FISHER SCI ATL	03/15/2011	$1,249.92
	VWR INTERNATIONAL INC	03/15/2011	$227.80
	ISC BIOEXPRESS	03/14/2011	$123.42
	REGISTRATION IMMUNOLOGY 2	03/15/2011	$95.00
	VWR INTERNATIONAL INC	03/17/2011	$263.45
	FISHER SCI ATL	03/23/2011	$354.14
	NATIONAL WELDERS #15	03/22/2011	$95.86
	AIRGAS NAT WELDERS #15	03/29/2011	$52.29
	FISHER SCI ATL	03/30/2011	$1,132.92
			$43,221.59
KIMBERLY A BALL	Amazon.com	03/03/2011	$166.71
	NATIONAL BOARD OF MEDI	03/03/2011	$809.00
	HP DIRECT-PUBLICSECTOR	03/17/2011	$241.92
	UPS 1Z4AT1740295047462	03/20/2011	$8.69
			$1,226.32
KIMBERLY D CRISP	THE OFFICE PAL	03/02/2011	$52.68
	THE OFFICE PAL	03/09/2011	$33.54
	FORMS AND SUPPLY - AOPD	03/09/2011	$25.06
	FORMS AND SUPPLY - AOPD	03/09/2011	$17.09
	OFFICEMAX CT IN#153233	03/11/2011	$140.74
	THE OFFICE PAL	03/14/2011	$57.94
	STAPLS7072171878000001	03/25/2011	$27.90
			$354.95
KIWANA GIBBS	STAPLES 00115832	03/01/2011	$77.02
	VWR INTERNATIONAL INC	03/05/2011	$210.90
	FISHER SCI ATL	03/08/2011	$304.32
	DAKO N AMER	03/15/2011	$1,241.40
	NATIONAL WELDERS #15	03/17/2011	$41.73
			$1,875.37
KOLETTE K THOMAS	CONT CARBONIC PDCT	02/28/2011	$73.10
	SIGMA ALDRICH US	03/01/2011	$306.56
	INVITROGEN 20431044	03/01/2011	$112.88
	FOLLY ROAD SELF STORAG	03/01/2011	$173.00
	NATIONAL WELDERS #15	02/28/2011	$10.68
	VWR INTERNATIONAL INC	03/01/2011	$33.15
	FISHER SCI ATL	03/01/2011	$129.56

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	03/01/2011	$19.66
	FISHER SCI ATL	03/01/2011	$41.86
	INVITROGEN 20416694	03/01/2011	$289.18
	SIGMA ALDRICH US	03/02/2011	$310.20
	EMD CHEMICALS	03/01/2011	$567.00
	INVITROGEN 20431044	03/02/2011	$185.97
	INTEGRATED DNA TECH	03/02/2011	$138.17
	INVITROGEN 20437914	03/02/2011	$407.42
	NATIONAL WELDERS #15	03/01/2011	$10.68
	NEW ENGLAND BIOLABS, INC	03/02/2011	$77.50
	FISHER SCI ATL	03/02/2011	$359.09
	SIGMA ALDRICH US	03/02/2011	$426.74
	INVITROGEN 20433484	03/02/2011	$23.87
	INVITROGEN 20433484	03/02/2011	$6.45
	AGILENTTECHNOLOGIES	03/02/2011	$281.45
	INVITROGEN 20444997	03/03/2011	$1,096.88
	INVITROGEN 20256678	03/03/2011	$24.19
	FISHER SCI ATL	03/03/2011	$905.23
	BIONEER	03/03/2011	$121.70
	APPLIED BIOSYSTEMS	03/03/2011	$318.00
	EPICENTRE TECH CORP.	03/02/2011	$347.00
	SANTA CRUZ BIOTECHNOLOGY	03/03/2011	$264.00
	INVITROGEN 20437914	03/03/2011	$291.87
	VWR INTERNATIONAL INC	03/03/2011	$148.28
	VWR INTERNATIONAL INC	03/03/2011	$292.04
	INVITROGEN 20256678	03/03/2011	$145.00
	NATIONAL WELDERS #15	03/02/2011	$24.12
	APPLIED BIOSYSTEMS	03/03/2011	$338.60
	FISHER SCI ATL	03/03/2011	$211.85
	NATIONAL WELDERS #15	03/03/2011	$56.06
	PEPROTECH	03/04/2011	$380.00
	VWR INTERNATIONAL INC	03/04/2011	$50.85
	CAYMAN CHEMICAL CO. INC	03/04/2011	$558.00
	FISHER SCI ATL	03/05/2011	$228.88
	VWR INTERNATIONAL INC	03/04/2011	$620.16
	REI ELSEVIER SCI&TECH	03/06/2011	$97.60
	FISHER SCI ATL	03/04/2011	$305.71
	GENEWIZ INC.	03/07/2011	$48.00
	GENEWIZ INC.	03/07/2011	$18.00
	GENEWIZ INC.	03/07/2011	$36.00
	RDC ROCHE DIAGNOSTICS	03/08/2011	$226.00
	GENEWIZ INC.	03/07/2011	$108.00
	CONT CARBONIC PDCT	03/07/2011	$73.10
	INTEGRATED DNA TECH	03/07/2011	$33.64
	ABCAM	03/05/2011	$470.00
	SIGMA ALDRICH US	03/07/2011	$70.42
	SIGMA ALDRICH US	03/07/2011	$794.25

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	03/07/2011	$60.00
	GENEWIZ INC.	03/07/2011	$54.00
	GENEWIZ INC.	03/07/2011	$12.00
	GENEWIZ INC.	03/07/2011	$90.00
	GENEWIZ INC.	03/07/2011	$258.00
	GENEWIZ INC.	03/07/2011	$24.00
	GENEWIZ INC.	03/07/2011	$108.00
	GENEWIZ INC.	03/07/2011	$48.00
	FISHER SCI ATL	03/08/2011	$612.53
	THERMO FISHER SCIENTIFIC	03/08/2011	$200.75
	VWR INTERNATIONAL INC	03/08/2011	$202.20
	VWR INTERNATIONAL INC	03/08/2011	$25.94
	FISHER SCI ATL	03/08/2011	$677.55
	FISHER SCI CHI	03/08/2011	$29.91
	VWR INTERNATIONAL INC	03/08/2011	$61.80
	THERMO FISHER SCIENTIFIC	03/09/2011	$426.89
	NATIONAL WELDERS #15	03/08/2011	$56.06
	NATIONAL WELDERS #15	03/08/2011	$10.78
	NATIONAL WELDERS #15	03/08/2011	$41.73
	NEW ENGLAND BIOLABS, INC	03/09/2011	$133.30
	TCI AMERICA	03/09/2011	$88.19
	FISHER SCI HUS	03/09/2011	$65.10
	SIGMA ALDRICH US	03/09/2011	$120.43
	USA SCIENTIFIC, INC.	03/08/2011	$165.26
	Lonza AG (Walkersville)	03/07/2011	$372.40
	INVITROGEN 20460576	03/09/2011	$431.29
	Lonza AG (Walkersville)	03/03/2011	$737.90
	QIAGEN INC	03/09/2011	$264.25
	INVITROGEN 20465873	03/10/2011	$119.62
	NATIONAL WELDERS #15	03/09/2011	$56.06
	UMC ACCOUNTS RECEIVABLE	03/10/2011	$470.00
	FISHER SCI ATL	03/10/2011	$314.54
	NATIONAL WELDERS #15	03/09/2011	$10.78
	OFFICEMAX CT IN#124055	03/10/2011	$92.21
	APPLIED BIOSYSTEMS	03/10/2011	$672.11
	GENESEE SCIENTIFIC	03/09/2011	$109.71
	STAPLS7071687895000001	03/10/2011	$33.86
	PAYPAL EDUSOFT LC	03/10/2011	$270.00
	THERMO FISHER SCIENTIFIC	03/10/2011	$210.95
	FEDEX 06304636	03/11/2011	$359.18
	MILLIPORE AMERICAS	03/11/2011	$446.00
	BRAINBITS LLC	03/11/2011	$194.00
	APPLIED BIOSYSTEMS	03/12/2011	$413.94
	CHEMBRIDGEC	03/11/2011	$2,236.00
	APPLIED BIOSYSTEMS	03/12/2011	$416.90
	FISHER SCI ATL	03/12/2011	$681.34
	FISHER SCI ATL	03/11/2011	$236.53

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 20478983	03/11/2011	$294.58
	FISHER SCI ATL	03/12/2011	$727.82
	FISHER SCI ATL	03/11/2011	$341.30
	FISHER SCI ATL	03/11/2011	$32.42
	INTEGRATED DNA TECH	03/14/2011	$55.61
	CONT CARBONIC PDCT	03/14/2011	$73.78
	VWR INTERNATIONAL INC	03/15/2011	$34.68
	BD BIOSCIENCES	03/15/2011	$596.00
	NATIONAL WELDERS #15	03/14/2011	$56.06
	WWW.NEWEGG.COM	03/16/2011	$154.99
	APPALACHIAN SPRINGS	03/15/2011	$97.59
	FISHER SCI ATL	03/16/2011	$150.83
	VWR INTERNATIONAL INC	03/17/2011	$372.90
	FISHER SCI ATL	03/17/2011	$57.83
	INTEGRATED DNA TECH	03/17/2011	$62.66
	FISHER SCI ATL	03/17/2011	$1,488.91
	VWR INTERNATIONAL INC	03/17/2011	$193.47
	AAAS SCIENCE/AAAS	03/16/2011	$425.00
	CRUCIAL.COM-LEXARMEDIA	03/18/2011	$151.98
	FISHER SCI ATL	03/17/2011	$417.14
	APL APPLE ONLINE STORE	03/19/2011	$74.87
	FISHER SCI ATL	03/18/2011	$113.93
	FISHER SCI ATL	03/18/2011	$15.89
	NATIONAL WELDERS #15	03/17/2011	$56.06
	FISHER SCI ATL	03/18/2011	$325.51
	FISHER SCI ATL	03/18/2011	$264.19
	NATIONAL WELDERS #15	03/17/2011	$21.55
	NATIONAL WELDERS #15	03/17/2011	$56.06
	FISHER SCI ATL	03/19/2011	$57.89
	INTEGRATED DNA TECH	03/21/2011	$55.17
	INTEGRATED DNA TECH	03/21/2011	$36.62
	CONT CARBONIC PDCT	03/21/2011	$73.78
	INTEGRATED DNA TECH	03/21/2011	$61.41
	INTEGRATED DNA TECH	03/21/2011	$104.16
	THE OFFICE PAL	03/21/2011	$63.66
	GENEWIZ INC.	03/23/2011	$84.00
	NATIONAL WELDERS #15	03/22/2011	$412.32
	GENEWIZ INC.	03/23/2011	$114.00
	GENEWIZ INC.	03/23/2011	$30.00
	NATIONAL WELDERS #15	03/22/2011	$419.61
	GENEWIZ INC.	03/23/2011	$18.00
	GENEWIZ INC.	03/23/2011	$12.00
	STOELTING CO	03/24/2011	$38.00
	ATLAS BIOLOGICALS	03/24/2011	$1,633.33
	INTEGRATED DNA TECH	03/25/2011	$87.18
	WWW.NEWEGG.COM	03/25/2011	$32.80
	PERKIN ELMER ANALYTICAL	03/26/2011	$164.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	MILLIPORE AMERICAS	03/26/2011	$264.00
	ASU DNASU	03/24/2011	$47.00
	LAMPIRE BIOLOGICAL LAB	03/24/2011	$24.00
	PERKIN ELMER ANALYTICAL	03/26/2011	$323.31
	FISHER SCI ATL	03/25/2011	$54.25
	APL APPLE ONLINE STORE	03/27/2011	$649.92
	FISHER SCI ATL	03/26/2011	$78.97
	MITEGEN	03/25/2011	$490.93
	VIAGEN BIOTECH INC	03/25/2011	$179.00
	AACR ANNUAL MEETING	03/25/2011	$20.00
	NOVA GAS TECHNOLOGIES INC	03/25/2011	$1,030.00
	CONT CARBONIC PDCT	03/28/2011	$73.78
	SIGMA ALDRICH US	03/28/2011	$83.35
	NEW ENGLAND BIOLABS, INC	03/29/2011	$127.90
	BIONEER	03/29/2011	$154.65
	BIOWORLD TECHNOLOGY INC	03/29/2011	$288.00
	SIGMA ALDRICH US	03/29/2011	$81.69
	NEO GROUP	03/28/2011	$1,163.55
	GE HEALTHCARE	03/29/2011	$325.50
	INVITROGEN 20540750	03/29/2011	$1,763.67
	SIGMA ALDRICH US	03/29/2011	$56.29
	MP BIOMEDICALS LLC	03/29/2011	$476.04
	SIGMA ALDRICH US	03/29/2011	$124.33
	FISHER SCI ATL	03/29/2011	$251.91
	ABCAM	03/29/2011	$364.00
	VWR INTERNATIONAL INC	03/29/2011	$34.88
	AIRGAS NAT WELDERS #15	03/29/2011	$56.06
	AIRGAS NAT WELDERS #15	03/29/2011	$41.73
	SIGMA ALDRICH US	03/29/2011	$252.04
	GE HEALTHCARE	03/30/2011	$1,097.00
	BIONEER	03/30/2011	$27.13
	SIGMA ALDRICH US	03/30/2011	$145.28
	SIGMA ALDRICH US	03/30/2011	$145.69
	VWR INTERNATIONAL INC	03/30/2011	$112.00
	INTEGRATED DNA TECH	03/30/2011	$17.63
	BIO RAD 20110329073	03/30/2011	$477.24
	VWR INTERNATIONAL INC	03/30/2011	$89.00
	BIOVISION INC	03/30/2011	$274.50
	RDC ROCHE DIAGNOSTICS	03/31/2011	$67.90
	AIRGAS NAT WELDERS #15	03/30/2011	$56.06
	INVITROGEN 182613	03/30/2011	$145.39
	INVITROGEN 20540750	03/30/2011	$378.67
	Lonza AG (Walkersville)	03/25/2011	$501.27
	FISHER SCI ATL	03/30/2011	$129.92
	AIRGAS NAT WELDERS #15	03/30/2011	$41.73
	FISHER SCI ATL	03/30/2011	$163.64
	GE HEALTHCARE	03/30/2011	$618.39

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	MILTENYI BIOTEC INC.	03/30/2011	$356.00
			$49,346.32
KRISTA E HARRIS	RUBBER STAMPS UNLTD	03/04/2011	$30.10
	THE OLDE GROUP LLC	03/03/2011	$168.77
	THE OLDE GROUP LLC	03/14/2011	$111.66
	THE HOME DEPOT 1118	03/14/2011	$138.64
	WM SUPERCENTER	03/17/2011	$82.64
			$531.81
KRISTEN MULHOLLAND	Amazon.com	03/01/2011	$122.26
	APL APPLE ONLINE STORE	03/02/2011	$270.17
	AMAZON MKTPLACE PMTS	03/01/2011	$25.99
	AMAZON MKTPLACE PMTS	03/01/2011	$99.49
	SOCIETY FOR NEUROSCIENCE	03/01/2011	$130.00
	APL APPLE ONLINE STORE	03/04/2011	$1,926.96
	UPS 1ZA8T6770190912773	03/06/2011	$18.57
	UPS 1ZA8T6770192049391	03/06/2011	$38.44
	UPS 0000A8T67711062010	03/04/2011	$12.69
	UPS 1ZA8T6770190026169	03/06/2011	$18.57
	UPS 0000A8T67711272010	03/04/2011	$7.09
	UPS 1ZA8T6770390297211	03/06/2011	$18.89
	UPS 1ZA8T6770390347407	03/06/2011	$18.89
	UPS 1ZA8T6770190796346	03/06/2011	$18.57
	UPS 0000A8T67702192011	03/04/2011	$6.33
	UPS 1ZA8T6770199919803	03/06/2011	$18.57
	UPS 1ZA8T6770391022827	03/06/2011	$18.89
	UPS 1ZA8T6770197380246	03/06/2011	$18.57
	UPS 1ZA8T6770190495359	03/06/2011	$18.57
	DELTA AIR 0062345092949	03/08/2011	$505.30
	AMERICAN BOARD OF PROFESS	03/09/2011	$185.00
	PAYPAL ISBRA	03/09/2011	$35.00
	AMA PRODUCTS	03/08/2011	$75.00
	ASSOC BEHAVIOR & COG THER	03/10/2011	$250.00
	UPS 1ZA8T6770198540026	03/13/2011	$18.57
	UPS 1ZA8T6770192999187	03/13/2011	$18.57
	UPS 1ZA8T6770198557634	03/13/2011	$18.57
	UPS 1ZA8T6770199827411	03/13/2011	$18.57
	FISHER SCI ATL	03/15/2011	$120.20
	UPS 1ZA8T6770190497446	03/20/2011	$18.74
	UPS 1ZA8T6770192627873	03/20/2011	$18.74
	UPS 1ZA8T6770192968237	03/20/2011	$18.74
	UPS 1ZA8T6770190963263	03/20/2011	$18.74
	UPS 1ZA8T6770192494454	03/20/2011	$18.74
	AMERICAN ACADEMY OF FAMIL	03/22/2011	$200.00
	OFFICEMAX CT IN#363305	03/23/2011	$242.73
	Amazon.com	03/25/2011	$44.03
	ASAM	03/24/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	UPS 1ZA8T6770191227922	03/27/2011	$18.74
	UPS 1ZA8T6770192436507	03/27/2011	$18.74
	UPS 1ZA8T6770393445386	03/27/2011	$5.50
	UPS 0000A8T677	03/27/2011	$19.14
	UPS 1ZA8T6770190480365	03/27/2011	$45.52
	UPS 1ZA8T6770190978542	03/27/2011	$42.30
	UPS 1ZA8T6770192524313	03/27/2011	$18.74
	UPS 1ZA8T6770191640494	03/27/2011	$18.74
	UPS 1ZA8T6770390673555	03/27/2011	$9.39
	UPS 1ZA8T6770392322975	03/27/2011	$5.93
	UPS ADJ00045846911311	03/27/2011	$9.54
	UPS 1ZA8T6770390191334	03/27/2011	$9.60
	OFFICEMAX CT IN#430163	03/28/2011	$160.79
			$5,165.42
KUMAR SAMBAMURTI	RPEPTIDE	02/28/2011	$315.00
	ASSOC RESEARCH VISION OPH	03/18/2011	$265.00
			$580.00
KYLE DUBOSE	SOUTHERN ASSOC OF THE	03/01/2011	$770.00
	AMAZON MKTPLACE PMTS	02/28/2011	$67.15
	Amazon.com	03/01/2011	$24.90
	AMAZON MKTPLACE PMTS	03/03/2011	$44.48
	USCLC	03/04/2011	$100.00
	PAYPAL SEAAPM	03/08/2011	$35.00
	WWW.NEWEGG.COM	03/10/2011	$62.99
	RADIOLOGICAL SCTY NA M&S	03/09/2011	$415.00
	ASTRO	03/12/2011	$10.00
	MEDIATECH	03/10/2011	$178.67
	ACRO	03/15/2011	$375.00
	STANDARD CHAIR OF GARDNER	03/14/2011	$621.00
	ASTRO	03/26/2011	$60.00
	Amazon.com	03/28/2011	$322.73
	ASTRO	03/30/2011	$10.00
			$3,096.92
L SARAH LUCKEY	STAPLS7071488722000001	03/03/2011	$78.16
	DANLEE MEDICAL PRODUCT	03/03/2011	$53.42
	DANLEE MEDICAL PRODUCT	03/04/2011	$56.00
	AMAZON MKTPLACE PMTS	03/10/2011	$49.95
	STAPLS7071460195000001	03/10/2011	$31.14
	WALMART.COM	03/16/2011	$839.72
	DIAMOND SPRINGS WATER	03/22/2011	$27.16
	HARRIS TEETER #0365	03/27/2011	$36.29
	HARRIS TEETER #0365	03/29/2011	$22.21
			$1,194.05
L. MONIQUE HILL	DELTA AIR 0062345385919	03/16/2011	$656.80
			$656.80

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	THE MATHWORKS - OA	03/03/2011	$1,627.50
	THE MATHWORKS - OA	03/03/2011	$2,278.52
	GATCH ELECTRICAL CONTRACT	03/23/2011	$662.25
	IGUS BEARING INC	03/28/2011	$84.76
	WP-REALVNC LTD	03/29/2011	$102.00
			$4,755.03
LALITHA KANNAN	FISHER SCI ATL	03/03/2011	$16.44
	FISHER SCI ATL	03/03/2011	$291.54
	BRAIN RESEA	03/10/2011	$144.35
	TOCRIS BIOSCIENCE	03/18/2011	$150.00
	FISHER SCI ATL	03/19/2011	$1,939.98
	ROBOZ SURGICAL INSTRUMENT	03/22/2011	$168.40
	SIGMA ALDRICH US	03/23/2011	$30.22
	FISHER SCI ATL	03/23/2011	$526.05
	DBC BLICK ART MATERIAL	03/25/2011	$40.92
	FISHER SCI ATL	03/25/2011	$202.30
	INVITROGEN 20529156	03/25/2011	$562.58
	INVITROGEN 20534701	03/25/2011	$951.88
	DAKO N AMER	03/28/2011	$191.80
			$5,216.46
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	03/25/2011	$160.00
			$160.00
LATECIA ABRAHAM	FEDEX OFFICE #1523	03/01/2011	$1,096.05
	UPS 1ZA76V430192256170	03/06/2011	$14.86
	UPS 1ZA76V430492513163	03/06/2011	$40.70
	UPS 1ZA76V430194482789	03/06/2011	$11.84
	UPS 1ZA76V430193288992	03/13/2011	$11.94
	UPS 1ZA76V430192330802	03/13/2011	$13.29
	RKO TOTAL GRAPHICS	03/18/2011	$48.83
	FEDEX OFFICE #1523	03/24/2011	$1,074.27
	CAROL A G ROSE	03/24/2011	$283.25
			$2,595.03
LAURA ACKERMAN	STAPLS7072061085000001	03/22/2011	$61.52
			$61.52
LAURA CRAIG	DMI DELL HIGHER EDUC	03/03/2011	$71.99
	DMI DELL HIGHER EDUC	03/03/2011	$154.79
	DMI DELL HIGHER EDUC	03/03/2011	$482.39
	STAPLS7071643152000001	03/09/2011	$100.41
	STAPLS7071771438000001	03/11/2011	$136.23
	NTL COUNCIL OF UNIV RESEA	03/21/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/21/2011	$475.00
	NTL COUNCIL OF UNIV RESEA	03/21/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/28/2011	$350.00
	NTL COUNCIL OF UNIV RESEA	03/28/2011	$350.00
			$2,820.81

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M WALTERS	COMPUSULT INC	03/14/2011	$653.88
			$653.88
LAUREN STITELY	CONSTANT CONTACT 1	03/09/2011	$50.00
	PAPERLESS POST	03/17/2011	$115.00
	WIX.COM, INC.	03/18/2011	$9.90
			$174.90
LAWRENCE CHANDLER	GRAPHPAD SOFTWARE	03/09/2011	$450.00
	USAIRWAYS 0372422768429	03/09/2011	$1,291.00
			$1,741.00
LEANDRA MCHELLON	CONT CARBONIC PDCT	03/02/2011	$36.55
	ICL TELECON IC	03/04/2011	$132.26
	CONT CARBONIC PDCT	03/07/2011	$36.55
	FOOD LION #2124	03/08/2011	$1,373.75
	FOOD LION #2124	03/08/2011	$274.75
	WM SUPERCENTER	03/09/2011	$500.00
	CONT CARBONIC PDCT	03/14/2011	$36.89
	USAIRWAYS 0372423380597	03/15/2011	$150.00
	USAIRWAYS 0372423380547	03/15/2011	$25.80
	CONT CARBONIC PDCT	03/21/2011	$36.89
	CONT CARBONIC PDCT	03/28/2011	$36.89
			$2,640.33
LEE SILL	JACKSON IMMUNORESEARCH LA	03/01/2011	$272.00
	EXPERIMENTAL BIOLOGY	03/01/2011	$335.00
	COASTAL BIOMED	03/01/2011	$491.00
	INVITROGEN 20434281	03/02/2011	$43.00
	INVITROGEN 20434281	03/02/2011	$508.48
	RICHEYS SERVICES	03/01/2011	$157.14
	SSCI - SOUTHERN SOCIET	03/01/2011	$125.00
	COASTAL BIOMED	03/01/2011	$1,073.00
	TOCRIS BIOSCIENCE	03/03/2011	$156.00
	NATIONAL WELDERS #15	03/02/2011	$46.74
	FISHER SCI ATL	03/03/2011	$14.24
	FISHER SCI ATL	03/03/2011	$1,002.87
	USAIRWAYS 0372421816190	03/02/2011	$244.40
	CELL SYSTEMS CORP	03/04/2011	$410.00
	AST	03/05/2011	$420.00
	MILLIPORE AMERICAS	03/04/2011	$457.66
	FISHER SCI ATL	03/05/2011	$164.50
	ABCAM	03/03/2011	$364.00
	UPS 1Z4AT1941395846095	03/06/2011	$17.23
	R & D SYSTEMS	03/07/2011	$229.50
	QIAGEN INC	03/09/2011	$136.26
	OFFICEMAX CT IN#118164	03/09/2011	$160.79
	APPLIED BIOPHYSICS, IN	03/10/2011	$246.70
	USA SCIENTIFIC, INC.	03/09/2011	$134.96
	CELL SYSTEMS CORP	03/11/2011	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	RIPPLE EFFECT COMMUNICATI	03/10/2011	$385.00
	STOELTING CO	03/11/2011	$58.50
	INVITROGEN 20487779	03/15/2011	$637.98
	GORDON RESEARCH CONF	03/15/2011	$940.00
	BIO RAD	03/15/2011	$121.11
	MILLIPORE AMERICAS	03/16/2011	$264.22
	PERKIN ELMER ANALYTICAL	03/16/2011	$719.14
	SIGMA ALDRICH US	03/17/2011	$496.22
	QIAGEN INC	03/17/2011	$272.51
	UPS 1Z4AT1940194903181	03/20/2011	$23.02
	UPS 1Z4AT1940190892218	03/20/2011	$10.24
	NATIONAL WELDERS #15	03/17/2011	$33.79
	NATIONAL WELDERS #15	03/17/2011	$52.51
	PERKIN ELMER ANALYTICAL	03/17/2011	$632.13
	UPS 1Z4AT1940193756397	03/20/2011	$10.24
	CELL SYSTEMS CORP	03/21/2011	$1,605.00
	BRAINTREE SCIENTIF	03/22/2011	$52.50
	ASDIN 00 OF 00	03/21/2011	$250.00
	ABSOLUTE ANESTHESIA	03/22/2011	$615.00
	APM AAIM	03/22/2011	$200.00
	NATIONAL WELDERS #15	03/22/2011	$41.73
	NATIONAL WELDERS #15	03/22/2011	$43.09
	DHARMACON INC 01405505	03/23/2011	$470.00
	JORGENSEN LABORATORIES IN	03/23/2011	$44.02
	INVITROGEN 20536354	03/25/2011	$508.87
	AMERICAN PHYSIOLOGICAL SO	03/28/2011	$140.00
	VAUGHN BUSINESS SYSTEMS	03/28/2011	$419.90
	OFFICEMAX CT IN#461721	03/29/2011	$226.66
	WTC WATERS CORP	03/30/2011	$222.90
	MATTHEWS MUSC	03/29/2011	$86.69
	SOURCEONE HEALTHC01 OF 01	03/28/2011	$167.27
			$17,755.71
LEONA FRAZIER	FED OF STATE MED BOARDS	03/01/2011	$730.00
	USMLE WORLD	03/01/2011	$180.00
	USMLE WORLD	03/01/2011	$180.00
	FED OF STATE MED BOARDS	03/01/2011	$730.00
	USMLE WORLD	03/02/2011	$150.00
	DELTA AIR 0067975950036	03/01/2011	$1,210.46
	OFFICEMAX CT IN#990959	03/03/2011	$61.48
	FED OF STATE MED BOARDS	03/03/2011	$730.00
	STAPLS3140077062000	03/05/2011	$90.52
	THE POST AND COURIER	03/05/2011	$661.50
	Amazon.com	03/08/2011	$50.05
	OFFICEMAX CT IN#047908	03/08/2011	$92.21
	THE POST AND COURIER	03/10/2011	$1,009.11
	STAPLS3140077062001	03/11/2011	$90.52
	DIAMOND SPRINGS WATER	03/10/2011	$91.37

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	03/10/2011	$74.18
	APA MEMBERSHIP ONLINE	03/19/2011	$140.00
	OBESITY SOCIETY ANNUAL ME	03/23/2011	$65.00
	YELLOW CAB CO. OF C	03/23/2011	$110.00
	AACAP	03/24/2011	$450.00
	DRUG TEST SYSTEMS	03/24/2011	$193.45
	PAYPAL SOCIETYPROF	03/24/2011	$175.00
	APPLIED BIOSYSTEMS	03/27/2011	$193.95
	USA SCIENTIFIC, INC.	03/25/2011	$70.52
	AMAZON MKTPLACE PMTS	03/25/2011	$191.88
	FISHER SCI ATL	03/29/2011	$341.48
			$8,062.68
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	03/01/2011	$550.00
	DELTA AIR 0060762810809	03/02/2011	$25.00
	THE AMERICAN BOARD OF ANE	03/02/2011	$550.00
	DELTA AIR 0062186805530	03/02/2011	$658.80
	DANNEMILLER INC	03/03/2011	$989.25
	MATTHEWS MUSC	03/11/2011	$248.47
	UNITED AIR 0162121865389	03/11/2011	$357.40
	UNITED AIR 0162121865390	03/11/2011	$357.40
	AMAZON MKTPLACE PMTS	03/17/2011	$154.96
	Amazon.com	03/18/2011	$61.88
	THE AMERICAN BOARD OF ANE	03/18/2011	$550.00
	SOCIETY FOR PEDIATRIC ANE	03/18/2011	$225.00
	Amazon.com	03/21/2011	$135.33
	USAIRWAYS 0377756598134	03/22/2011	$834.50
	THE AMERICAN BOARD OF ANE	03/24/2011	$550.00
	USAIRWAYS 0372424363802	03/23/2011	$234.40
	USAIRWAYS 0377967461086	03/23/2011	$409.40
	THE AMERICAN BOARD OF ANE	03/28/2011	$550.00
	THE AMERICAN BOARD OF ANE	03/28/2011	$550.00
			$7,991.79
LINDA CONRAD	COMCAST OF CHARLESTON	03/02/2011	$79.34
	DIAMOND SPRINGS WATER	03/08/2011	$17.21
	WWW.NEWEGG.COM	03/11/2011	$465.46
	DENTAL COMPONENTS	03/14/2011	$46.99
	1000BULBS.COM	03/23/2011	$280.63
	FORMS AND SUPPLY - AOPD	03/23/2011	$6.10
	FORMS AND SUPPLY - AOPD	03/25/2011	$20.46
	COMCAST OF CHARLESTON	03/29/2011	$79.97
			$996.16
LINDA D SIMARD	USPS 45148302429802345	03/02/2011	$11.69
	DIAMOND SPRINGS WATER	03/01/2011	$92.84
	STAPLS7071418517000001	03/02/2011	$126.43
	DIAMOND SPRINGS WATER	03/01/2011	$15.03
	STAPLS7071418517000002	03/03/2011	$9.75

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA D SIMARD	USPS 45148302429802345	03/23/2011	$12.30
	FORMS AND SUPPLY - AOPD	03/24/2011	$83.71
	FORMS AND SUPPLY - AOPD	03/28/2011	$50.29
	DIAMOND SPRINGS WATER	03/28/2011	$90.37
	USPS 45148302429802345	03/30/2011	$6.15
			$498.56
LISA FRAWLEY	STAPLS7071414854000001	03/02/2011	$9.31
	DRI LOGITECH STORE	03/02/2011	$199.98
	GOOGLE Caliper Corp	03/03/2011	$406.00
	AMAZON MKTPLACE PMTS	03/10/2011	$108.00
			$723.29
LISA GRAVES	DIGITELL, INC.	03/14/2011	$529.00
	JCAHPO	03/28/2011	$250.00
			$779.00
LORA CLEKIS	RAININ INSTRUMENT LLC	02/28/2011	$623.00
	ELECTRON MICROSCOPY SCIEN	02/28/2011	$13.34
	BIOPRODUCTS MD, LLC	02/28/2011	$400.00
	INVITROGEN 20431882	03/01/2011	$414.04
	INVITROGEN 20431882	03/01/2011	$43.00
	FISHER SCI ATL	03/02/2011	$59.82
	INVITROGEN 20430240	03/02/2011	$309.60
	FISHER SCI ATL	03/02/2011	$83.16
	DELL SALES & SERVICE	03/03/2011	$216.98
	FISHER SCI ATL	03/02/2011	$27.69
	NATIONAL DISEASE RESEARC	03/02/2011	$911.67
	FISHER SCI ATL	03/02/2011	$267.64
	SIGMA ALDRICH US	03/03/2011	$72.90
	SIGMA ALDRICH US	03/03/2011	$277.61
	FISHER SCI ATL	03/03/2011	$190.49
	INVITROGEN 20442381	03/03/2011	$447.46
	STAPLS7071453481000001	03/03/2011	$102.58
	SUPERIOR ESSEX	03/04/2011	$133.39
	NEW ENGLAND BIOLABS, INC	03/07/2011	$121.60
	ASSOC RESEARCH VISION OPH	03/07/2011	$165.00
	ENZO LIFE SCIENCES	03/07/2011	$105.00
	SIGMA ALDRICH US	03/08/2011	$22.37
	FISHER SCI ATL	03/09/2011	$68.67
	AGILENTTECHNOLOGIES	03/08/2011	$275.60
	SIGMA ALDRICH US	03/09/2011	$49.68
	OPEN BIOSYSTEM06031728	03/09/2011	$168.00
	FISHER SCI ATL	03/09/2011	$401.79
	USA SCIENTIFIC, INC.	03/08/2011	$95.12
	1800GOFEDEX 10010007	03/09/2011	$22.20
	FISHER SCI ATL	03/10/2011	$498.41
	WORLD PRECISION INSTRU	03/09/2011	$187.48
	FISHER SCI ATL	03/12/2011	$99.54

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	VWR INTERNATIONAL INC	03/12/2011	$21.28
	FISHER SCI ATL	03/12/2011	$272.19
	VWR INTERNATIONAL INC	03/12/2011	$88.01
	FISHER SCI ATL	03/12/2011	$48.83
	INVITROGEN 20477508	03/11/2011	$760.05
	EDM EDMUND OPTICS	03/11/2011	$405.78
	NATIONAL DISEASE RESEARC	03/15/2011	$1,732.77
	VWR INTERNATIONAL INC	03/15/2011	$36.04
	NATIONAL DISEASE RESEARC	03/15/2011	$911.67
	1800GOFEDEX 10010007	03/14/2011	$73.69
	SUTTER INSTRUMENTS	03/16/2011	$1,365.00
	FISHER SCI ATL	03/16/2011	$117.35
	BIOPRODUCTS MD, LLC	03/16/2011	$400.00
	FISHER SCI ATL	03/16/2011	$282.27
	NATIONAL SCIEN02109296	03/16/2011	$77.33
	ASSOC RESEARCH VISION OPH	03/17/2011	$265.00
	FISHER SCI ATL	03/18/2011	$25.11
	ABD SEROTEC	03/17/2011	$333.00
	FISHER SCI ATL	03/19/2011	$48.67
	ABCAM	03/18/2011	$364.00
	SIGMA ALDRICH US	03/21/2011	$492.23
	SIGMA ALDRICH US	03/21/2011	$165.09
	SIGMA ALDRICH US	03/22/2011	$165.62
	EMD CHEMICALS	03/22/2011	$151.00
	BIOPRODUCTS MD, LLC	03/23/2011	$400.00
	COMP TECH	03/22/2011	$365.42
	FISHER SCI ATL	03/23/2011	$458.10
	NATIONAL DISEASE RESEARC	03/24/2011	$911.99
	ANTIGENIX AMERICA INC	03/25/2011	$690.00
	1800GOFEDEX 10010007	03/23/2011	$25.15
	FISHER SCI ATL	03/24/2011	$323.33
	NATIONAL DISEASE RESEARC	03/24/2011	$927.79
	FISHER SCI ATL	03/26/2011	$163.24
	FISHER SCI ATL	03/25/2011	$208.93
	INVITROGEN 20534939	03/25/2011	$208.81
	FISHER SCI ATL	03/25/2011	$900.44
	HEIDELBERG ENGINEERING	03/25/2011	$984.00
	OFFICE DEPOT #1214	03/25/2011	$39.01
	SIGMA ALDRICH US	03/28/2011	$64.19
	SIGMA ALDRICH US	03/28/2011	$197.34
	AVANTI POLAR LIPIDS	03/28/2011	$266.87
	VWR INTERNATIONAL INC	03/29/2011	$379.05
	INVITROGEN 20539945	03/29/2011	$110.45
	SANTA CRUZ BIOTECHNOLOGY	03/29/2011	$801.50
	BD BIOSCIENCES	03/30/2011	$506.20
	FISHER SCI ATL	03/30/2011	$289.59
	FISHER SCI ATL	03/30/2011	$134.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$24,832.71
LORA THOMPSON	THEIIA.ORG(407)9371165	02/28/2011	$100.00
	THEIIA.ORG(407)9371165	02/28/2011	$100.00
	NADDI.ORG	02/28/2011	$125.00
	AHIA	02/28/2011	$200.00
	ACFE	03/05/2011	$175.00
	FIRSTLAB	03/09/2011	$38.00
	STAPLES 00115832	03/09/2011	$410.11
	STAPLES 00115832	03/14/2011	$214.82
	USPS 45148302429802345	03/25/2011	$40.88
			$1,403.81
LORAINE ROYLANCE	UPS 1ZA76V641397839158	03/27/2011	$15.70
			$15.70
LORI ROTEN	FEDEX 796810866210	03/02/2011	$11.13
	FEDEX 794473528315	03/04/2011	$20.42
	FEDEX 796854331093	03/13/2011	$20.60
	FEDEX 873610847792	03/13/2011	$25.68
	FEDEX 872105328485	03/30/2011	$11.59
			$89.42
LUANNE HARLEY	DROPBOX	03/11/2011	$9.99
	POSTNET	03/14/2011	$377.58
	PAK MAIL CENTER 139	03/14/2011	$80.47
	STAPLES 00108266	03/14/2011	$14.27
	SMART CITY-WIFI SRVS	03/17/2011	$199.90
			$682.21
LYNN MCDONALD	VWR INTERNATIONAL INC	03/01/2011	$78.56
	CELLSIGNAL.COM	02/28/2011	$211.25
	LOWES #00907	03/02/2011	$33.60
	AMERICAN TYPE CULTURE COL	03/01/2011	$1,047.30
	VWR INTERNATIONAL INC	03/02/2011	$20.30
	FISHER SCI ATL	03/02/2011	$303.50
	FISHER SCI ATL	03/02/2011	$39.45
	VWR INTERNATIONAL INC	03/02/2011	$192.20
	NATIONAL DIAGNOSTICS INC	03/01/2011	$45.57
	ABCAM	03/02/2011	$394.00
	SIGMA ALDRICH US	03/03/2011	$43.80
	INVITROGEN 20411559	03/03/2011	$26.82
	INVITROGEN 20411559	03/03/2011	$56.12
	SIGMA ALDRICH US	03/03/2011	$76.19
	BOSTON BIO PRODUCTS	03/03/2011	$45.00
	AMAZON MKTPLACE PMTS	03/04/2011	$24.96
	STAPLS7071503386000001	03/04/2011	$91.16
	FISHER SCI ATL	03/04/2011	$139.62
	FISHER SCI ATL	03/05/2011	$921.88
	Lonza AG (Walkersville)	03/03/2011	$84.80

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	CELLSIGNAL.COM	03/04/2011	$477.30
	FISHER SCI ATL	03/05/2011	$252.78
	FISHER SCI ATL	03/05/2011	$201.82
	INVITROGEN 20448621	03/05/2011	$338.42
	BIO RAD	03/04/2011	$374.52
	BIOVISION INC	03/04/2011	$344.50
	FISHER SCI ATL	03/05/2011	$97.10
	FISHER SCI ATL	03/05/2011	$21.58
	VWR INTERNATIONAL INC	03/05/2011	$9.48
	SCIENCELL RES LABS	03/04/2011	$887.39
	FISHER SCI ATL	03/04/2011	$57.32
	STAPLS7071526272000001	03/04/2011	$58.93
	VWR INTERNATIONAL INC	03/04/2011	$328.35
	SIGMA ALDRICH US	03/07/2011	$396.88
	FISHER SCI ATL	03/08/2011	$126.09
	FISHER SCI ATL	03/08/2011	$297.22
	CELLSIGNAL.COM	03/07/2011	$211.25
	VWR INTERNATIONAL INC	03/08/2011	$107.24
	MILLIPORE AMERICAS	03/08/2011	$216.00
	VWR INTERNATIONAL INC	03/08/2011	$453.21
	VWR INTERNATIONAL INC	03/08/2011	$31.50
	WWW.NEWEGG.COM	03/08/2011	$29.98
	USA SCIENTIFIC, INC.	03/08/2011	$40.40
	VWR INTERNATIONAL INC	03/09/2011	$111.11
	FISHER SCI ATL	03/09/2011	$1,178.03
	FISHER SCI ATL	03/09/2011	$1,285.52
	FISHER SCI ATL	03/09/2011	$2,292.82
	FISHER SCI ATL	03/09/2011	$47.95
	STAPLS7071653790000001	03/09/2011	$89.84
	CELLSIGNAL.COM	03/08/2011	$211.25
	ORIGENE TECHNOLOGIES	03/09/2011	$275.00
	INVITROGEN 20460893	03/09/2011	$595.61
	FISHER SCI ATL	03/10/2011	$85.07
	STAPLS7071714356000001	03/10/2011	$9.09
	APPLIED BIOSYSTEMS	03/10/2011	$348.95
	HENRY SCHEIN	03/10/2011	$246.65
	DHARMACON INC 01405505	03/09/2011	$1,335.00
	NORTH BAY BIOSCIENCE	03/10/2011	$408.45
	NATIONAL WELDERS #15	03/09/2011	$10.78
	AMAZON MKTPLACE PMTS	03/11/2011	$100.00
	VWR INTERNATIONAL INC	03/10/2011	$94.47
	VWR INTERNATIONAL INC	03/10/2011	$393.55
	DMI DELL MEDIUM BUS	03/11/2011	$79.18
	FISHER SCI ATL	03/10/2011	$1,425.01
	FISHER SCI ATL	03/11/2011	$6.51
	SIGMA ALDRICH US	03/11/2011	$118.22
	APPLIED BIOSYSTEMS	03/12/2011	$450.95

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	STAPLS7071761869000001	03/11/2011	$90.04
	REGISTRATION IMMUNOLOGY 2	03/11/2011	$280.00
	APPLIED BIOSYSTEMS	03/12/2011	$219.45
	FISHER SCI ATL	03/12/2011	$297.90
	FISHER SCI ATL	03/11/2011	$52.84
	STAPLS7071761557000001	03/11/2011	$379.70
	ELECTRON MICROSCOPY SCIEN	03/11/2011	$74.91
	FISHER SCI ATL	03/12/2011	$170.33
	FISHER SCI CHI	03/12/2011	$18.72
	INTEGRATED DNA TECH	03/11/2011	$35.64
	FISHER SCI ATL	03/11/2011	$275.16
	SANTA CRUZ BIOTECHNOLOGY	03/14/2011	$283.50
	SIGMA ALDRICH US	03/14/2011	$135.69
	QIAGEN INC	03/14/2011	$879.27
	FISHER SCI ATL	03/15/2011	$647.97
	VWR INTERNATIONAL INC	03/15/2011	$40.75
	VWR INTERNATIONAL INC	03/15/2011	$91.12
	NATIONAL WELDERS #15	03/14/2011	$7.56
	VWR INTERNATIONAL INC	03/15/2011	$308.08
	VWR INTERNATIONAL INC	03/15/2011	$20.93
	FISHER SCI ATL	03/15/2011	$140.93
	FISHER SCI ATL	03/15/2011	$1,021.16
	FISHER SCI ATL	03/15/2011	$147.12
	FISHER SCI CHU	03/15/2011	$116.30
	VWR INTERNATIONAL INC	03/16/2011	$393.40
	CLONTECH LABS INC	03/16/2011	$382.00
	CELLSIGNAL.COM	03/15/2011	$147.50
	NEW ENGLAND BIOLABS, INC	03/16/2011	$75.70
	VWR INTERNATIONAL INC	03/17/2011	$66.60
	DMI DELL HIGHER EDUC	03/18/2011	$1,627.50
	FISHER SCI CHI	03/19/2011	$167.41
	VWR INTERNATIONAL INC	03/19/2011	$160.55
	FISHER SCI ATL	03/19/2011	$1,098.35
	VWR INTERNATIONAL INC	03/18/2011	$879.00
	ELECTRON MICROSCOPY SCIEN	03/18/2011	$29.87
	NATIONAL WELDERS #15	03/18/2011	$21.55
	FISHER SCI ATL	03/19/2011	$86.41
	FISHER SCI ATL	03/19/2011	$303.69
	FISHER SCI ATL	03/19/2011	$32.83
	VWR INTERNATIONAL INC	03/19/2011	$357.20
	FISHER SCI ATL	03/18/2011	$458.62
	R & D SYSTEMS	03/21/2011	$429.50
	QIAGEN INC	03/21/2011	$473.09
	SANTA CRUZ BIOTECHNOLOGY	03/22/2011	$283.50
	FISHER SCI ATL	03/22/2011	$133.91
	STAPLS7072067212000001	03/22/2011	$6.64
	FISHER SCI ATL	03/22/2011	$107.89

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	LE BLEU CORPORATION	03/22/2011	$33.89
	FISHER SCI ATL	03/22/2011	$272.80
	INVITROGEN 20510322	03/22/2011	$1,533.63
	QIAGEN INC	03/23/2011	$190.68
	SCIENCELL RES LABS	03/23/2011	$462.82
	RDC ROCHE DIAGNOSTICS	03/24/2011	$223.00
	STAPLS7072117273000001	03/23/2011	$4.33
	APPLIED BIOSYSTEMS	03/23/2011	$283.41
	STAPLS7072117072000001	03/23/2011	$39.14
	VWR INTERNATIONAL INC	03/24/2011	$187.00
	APPLIED BIOSYSTEMS	03/24/2011	$171.95
	SIGMA ALDRICH US	03/24/2011	$91.28
	COLEPARMER 00106013	03/23/2011	$258.93
	VWR INTERNATIONAL INC	03/24/2011	$277.84
	FISHER SCI ATL	03/24/2011	$613.36
	VWR INTERNATIONAL INC	03/26/2011	$1,099.38
	STAPLS7072197231000001	03/25/2011	$23.41
	FISHER SCI ATL	03/25/2011	$9.77
	FISHER SCI ATL	03/25/2011	$239.55
	VWR INTERNATIONAL INC	03/26/2011	$41.17
	INVITROGEN 20540700	03/26/2011	$246.46
	FISHER SCI ATL	03/26/2011	$159.96
	FISHER SCI ATL	03/26/2011	$57.55
	AIRGAS NAT WELDERS #15	03/25/2011	$10.78
	QIAGEN INC	03/28/2011	$286.42
	TAYLOR & FRANCIS-CRC	03/24/2011	$267.95
	FISHER SCI ATL	03/29/2011	$136.12
	SIGMA ALDRICH US	03/29/2011	$61.99
	VWR INTERNATIONAL INC	03/29/2011	$17.59
	BIO RAD	03/29/2011	$80.67
	VWR INTERNATIONAL INC	03/29/2011	$93.50
	SIGMA ALDRICH US	03/29/2011	$349.76
	VWR INTERNATIONAL INC	03/29/2011	$233.77
	USA SCIENTIFIC, INC.	03/28/2011	$184.88
	SIGMA ALDRICH US	03/29/2011	$610.80
	VWR INTERNATIONAL INC	03/29/2011	$93.50
	SIGMA ALDRICH US	03/29/2011	$5.83
	VWR INTERNATIONAL INC	03/29/2011	$38.94
	FISHER SCI ATL	03/29/2011	$142.41
	SIGMA ALDRICH US	03/30/2011	$439.45
	FISHER SCI ATL	03/30/2011	$85.11
	SIGMA ALDRICH US	03/30/2011	$119.14
	RDC ROCHE DIAGNOSTICS	03/31/2011	$339.00
	AMERICAN TYPE CULTURE COL	03/29/2011	$628.30
	INVITROGEN 20549091	03/30/2011	$185.85
	FISHER SCI ATL	03/30/2011	$45.94
	USA SCIENTIFIC, INC.	03/29/2011	$97.73

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	03/30/2011	$128.36
	FERMENTAS	03/29/2011	$269.00
	SANTA CRUZ BIOTECHNOLOGY	03/30/2011	$283.50
	INVITROGEN 20549091	03/30/2011	$27.07
	GE HEALTHCARE	03/30/2011	$319.00
	GE HEALTHCARE	03/30/2011	$217.00
			$46,212.80
M ROBBIE LEE	APPALACHIAN SPRINGS	03/09/2011	$54.15
			$54.15
MARCELLA CHAMBERS	STAPLS7071369461000001	03/02/2011	$863.65
	STAPLS7071436105000001	03/03/2011	$81.38
	STAPLS7071457096000001	03/03/2011	$34.71
	STAPLS7071471553000001	03/04/2011	$468.59
	STAPLS7071594107000001	03/08/2011	$246.24
	STAPLS7071607473000001	03/09/2011	$134.62
	STAPLS7071639146000001	03/09/2011	$48.24
	STAPLS7071703410000001	03/10/2011	$60.92
	STAPLS7071736317000001	03/11/2011	$194.18
	STAPLS7071794784000001	03/12/2011	$16.21
	STAPLS7071887268000001	03/16/2011	$84.12
	STAPLS7071865085000001	03/16/2011	$158.03
	STAPLS7072258722000001	03/29/2011	$6.55
	STAPLS7072255408000001	03/29/2011	$41.21
	STAPLS7072278220000001	03/30/2011	$15.75
			$2,454.40
MARGARET E B SHERIDAN	HORST WHOLE FLORIST	03/02/2011	$85.03
	AM CANCER SOC - CV	03/02/2011	$10.00
	STAPLES 00108266	03/15/2011	$16.26
	AM CANCER SOC - CV	03/23/2011	$10.00
	CHICK-FIL-A #00582	03/26/2011	$77.04
			$198.33
MARGARET M GOSS	CAROL MARKING DEVICES	03/03/2011	$45.45
	FEDEX 796825797665	03/06/2011	$14.62
	FEDEX 796824083939	03/06/2011	$13.81
	STAPLS7071656016000001	03/09/2011	$918.83
	STAPLS7071722326000002	03/10/2011	$61.62
	STAPLES 00108266	03/12/2011	$14.09
	FEDEX 796894363910	03/24/2011	$12.49
	SC WORKERS COMPENSATION E	03/23/2011	$50.00
	STAPLS7072175051000001	03/25/2011	$65.69
	FEDEX 796901079982	03/27/2011	$13.93
			$1,210.53
MARIA REBECA MUELLER	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	BC/CYPRESS GARDENS	03/26/2011	$803.00
			$1,287.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	CONT CARBONIC PDCT	02/28/2011	$109.65
	ELSEVIER LTD	02/25/2011	$1,027.13
	RICHEYS SERVICES	03/01/2011	$157.14
	INTERNATIONAL SOCIETY	03/03/2011	$450.00
	INTERNATIONAL SOCIETY	03/03/2011	$695.00
	INTERNATIONAL SOCIETY	03/03/2011	$200.00
	OFFICEMAX CT IN#993361	03/03/2011	$307.38
	UPS 1ZA76V930192044233	03/06/2011	$12.78
	UPS 1ZA76V930195497007	03/06/2011	$13.68
	LD-4INKJETS	03/07/2011	$39.75
	CONT CARBONIC PDCT	03/07/2011	$109.65
	PARK & GO	03/06/2011	$31.00
	STAPLS7071619937000001	03/08/2011	$39.86
	AMERICAN THORACIC 9016	03/09/2011	$1,160.00
	LXR.COM	03/09/2011	$2,200.00
	NEJM MASS MED SOCIETY #1	03/09/2011	$129.00
	ZAGG	03/09/2011	$99.99
	STAPLS7071798539000001	03/12/2011	$169.34
	CONT CARBONIC PDCT	03/14/2011	$110.67
	AMERICAN THORACIC SO	03/14/2011	$200.00
	SVM PREPAID CARD	03/15/2011	$65.42
	AMERICAN THORACIC SO	03/15/2011	$190.00
	UPS 1ZA76V930196198614	03/20/2011	$13.81
	UPS 1ZA76V930197218626	03/20/2011	$12.90
	SVM PREPAID CARD	03/18/2011	$13.82
	STAPLS7072000361000001	03/19/2011	$141.04
	CONT CARBONIC PDCT	03/21/2011	$110.67
	MATTHEWS MUSC	03/21/2011	$130.04
	DIAMOND SPRINGS WATER	03/22/2011	$17.25
	SOUTHWESTAIR5262162727569	03/21/2011	$815.80
	DIAMOND SPRINGS WATER	03/22/2011	$48.72
	DIAMOND SPRINGS WATER	03/22/2011	$53.59
	MEDITERRA CATERING	03/24/2011	$150.00
	UPS 1ZA76V930297053034	03/27/2011	$7.44
	STAPLS7072216568000001	03/26/2011	$61.61
	UPS 1ZA76V930298437841	03/27/2011	$9.49
	WALMART.COM	03/26/2011	$900.00
	STAPLS7071267857000002	03/26/2011	$543.93
	FORMS AND SUPPLY - AOPD	03/24/2011	$444.63
	UPS 1ZA76V930291032282	03/27/2011	$7.44
	UPS 1ZA76V930192537095	03/27/2011	$12.90
	UPS 1ZA76V930298949057	03/27/2011	$7.44
	AMERICAN THORACIC 9016	03/28/2011	$1,135.00
	CONT CARBONIC PDCT	03/28/2011	$110.67
	AM CLLG OF CHST PHY	03/28/2011	$1,015.00
	DELTA AIR 0067968561355	03/28/2011	$390.80
	AMERICAN COLLEGE OF PHYSI	03/29/2011	$492.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	ATRAIN EDUCATION INC.	03/29/2011	$30.00
	IASLC	03/28/2011	$200.00
	AMAZON MKTPLACE PMTS	03/30/2011	$29.75
	WKH LIPPINCOTT WMS/WIL	03/30/2011	$260.40
	FISHER SCI ATL	03/30/2011	$289.37
			$14,972.95
MARIANNE R ROGERS	AAAS SCIENCE MAG	03/10/2011	$146.00
	CADMUS JOURNAL SERV	03/11/2011	$700.00
	FINE SCIENCE TOOLS INC	03/14/2011	$149.50
	AMERICAN TYPE CULTURE COL	03/15/2011	$125.00
	INVITROGEN 20491623	03/15/2011	$75.79
	INVITROGEN 20491623	03/15/2011	$35.48
	PERKIN ELMER ANALYTICAL	03/15/2011	$160.14
	AXXORA LLC	03/15/2011	$89.00
	R & D SYSTEMS	03/16/2011	$420.00
	BIOVISION INC	03/16/2011	$164.50
	CELLSIGNAL.COM	03/16/2011	$211.25
	SC DHEC/BUREAU OF F	03/17/2011	$125.00
	SIGMA ALDRICH US	03/17/2011	$194.85
	INVITROGEN 20493963	03/17/2011	$138.83
	EMD CHEMICALS	03/16/2011	$575.00
	SIGMA ALDRICH US	03/17/2011	$127.72
	EMD CHEMICALS	03/16/2011	$91.00
	SIGMA ALDRICH US	03/17/2011	$89.63
	CAMBRIDGE ISOTOPE LABORA	03/17/2011	$230.97
	FISHER SCI ATL	03/17/2011	$222.07
	ALFA AESAR	03/17/2011	$116.70
	INVITROGEN 20503406	03/17/2011	$348.78
	SIGMA ALDRICH US	03/17/2011	$39.87
	USAIRWAYS 0372423539241	03/16/2011	$467.40
	USAIRWAYS 0372423539282	03/16/2011	$10.00
	USAIRWAYS 0372423539281	03/16/2011	$13.00
	SIGMA ALDRICH US	03/17/2011	$119.45
	SIGMA ALDRICH US	03/17/2011	$106.77
	NATIONAL WELDERS #15	03/17/2011	$6.28
	FISHER SCI ATL	03/19/2011	$82.88
	APPLIED BIOSYSTEMS	03/18/2011	$541.13
	SIGMA ALDRICH US	03/18/2011	$172.64
	HARVARD APPARATUS	03/18/2011	$1,582.00
	APPLIED BIOSYSTEMS	03/20/2011	$389.21
	SIGMA ALDRICH US	03/18/2011	$128.86
	APPLIED BIOSYSTEMS	03/20/2011	$264.33
	INVITROGEN 20507987	03/18/2011	$164.00
	SIGMA ALDRICH US	03/18/2011	$151.16
	SIGMA ALDRICH US	03/18/2011	$46.47
	APPLIED BIOSYSTEMS	03/20/2011	$264.33
	SIGMA ALDRICH US	03/18/2011	$175.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	BRIDGE TO LIFE, LTD.	03/21/2011	$508.92
	SIGMA ALDRICH US	03/21/2011	$80.29
	SANTA CRUZ BIOTECHNOLOGY	03/21/2011	$283.50
	ABSOLUTE ANESTHESIA	03/22/2011	$205.00
	SIGMA ALDRICH US	03/22/2011	$100.70
	SIGMA ALDRICH US	03/22/2011	$129.67
	INVITROGEN 20507987	03/22/2011	$295.12
	INVITROGEN 20491623	03/22/2011	$420.98
	FISHER SCI ATL	03/22/2011	$668.76
	SIGMA ALDRICH US	03/23/2011	$344.21
	INVITROGEN 20520527	03/23/2011	$46.06
	ADVANCED CHEMTECH	03/21/2011	$397.00
	NATIONAL WELDERS #15	03/22/2011	$8.64
	SANTA CRUZ BIOTECHNOLOGY	03/23/2011	$542.50
	SIGMA ALDRICH US	03/23/2011	$361.33
	INVITROGEN 20520527	03/23/2011	$562.36
	APPLIED BIOSYSTEMS	03/23/2011	$334.45
	FISHER SCI ATL	03/24/2011	$139.71
	ENZO LIFE SCIENCES	03/23/2011	$493.00
	FISHER SCI ATL	03/24/2011	$221.87
	SC.GOV	03/24/2011	$125.00
	FISHER SCI ATL	03/26/2011	$31.14
	SIGMA ALDRICH US	03/25/2011	$64.65
	INVITROGEN 20532504	03/25/2011	$770.09
	GENWAY BIOTECH, INC	03/26/2011	$320.00
	INVITROGEN 20532376	03/25/2011	$354.75
	FISHER SCI ATL	03/26/2011	$246.14
	FISHER SCI ATL	03/26/2011	$120.81
	FISHER SCI ATL	03/26/2011	$120.96
	CHARLESTON IMAGING	03/28/2011	$75.90
	PAYPAL SOUTHEASTER	03/28/2011	$35.00
	SEAHORSE BIOSCIENCE	03/28/2011	$131.65
	BRIDGE TO LIFE, LTD.	03/29/2011	$550.00
	SIGMA ALDRICH US	03/29/2011	$40.51
	SIGMA ALDRICH US	03/30/2011	$194.01
	PERKIN ELMER ANALYTICAL	03/30/2011	$403.87
	SIGMA ALDRICH US	03/30/2011	$108.58
	SIGMA ALDRICH US	03/30/2011	$143.28
	SIGMA ALDRICH US	03/30/2011	$239.48
	INVITROGEN 20505176	03/30/2011	$25.77
	PERKIN ELMER ANALYTICAL	03/30/2011	$403.67
	INVITROGEN 20547841	03/30/2011	$169.21
			$20,080.78
MARIE TABOR	CHARLES RIVER LAB	02/28/2011	$565.50
	CHARLES RIVER LAB	02/28/2011	$516.00
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$474.50
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$147.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$263.10
	CHARLES RIVER LAB	03/01/2011	$573.70
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$2,470.00
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$417.05
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$2,205.09
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$361.90
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$2,210.00
	JACKSONLAB-ANIMALRESOURCE	03/01/2011	$167.75
	CHARLES RIVER LAB	03/02/2011	$572.45
	HARLAN LABORATORIES INC	02/28/2011	$303.40
	HARLAN LABORATORIES INC	02/28/2011	$214.52
	HARLAN LABORATORIES INC	02/28/2011	$251.92
	HAM BONE FARMS LLC	03/01/2011	$1,150.00
	HARLAN LABORATORIES INC	02/28/2011	$227.14
	HARLAN LABORATORIES INC	02/28/2011	$216.60
	CHARLES RIVER LAB	03/02/2011	$918.75
	CHARLES RIVER LAB	03/02/2011	$412.10
	CHARLES RIVER LAB	03/02/2011	$322.80
	CHARLES RIVER LAB	03/02/2011	$634.95
	CHARLES RIVER LAB	03/02/2011	$318.30
	HARLAN LABORATORIES INC	02/28/2011	$251.92
	CHARLES RIVER LAB	03/02/2011	$444.90
	HARLAN LABORATORIES INC	02/28/2011	$80.52
	HARLAN LABORATORIES INC	02/28/2011	$60.75
	HARLAN LABORATORIES INC	02/28/2011	$254.52
	CHARLES RIVER LAB	03/02/2011	$139.45
	HARLAN LABORATORIES INC	02/28/2011	$578.80
	HARLAN LABORATORIES INC	02/28/2011	$194.74
	CHARLES RIVER LAB	03/02/2011	$64.05
	CHARLES RIVER LAB	03/02/2011	$174.75
	CHARLES RIVER LAB	03/02/2011	$116.05
	CHARLES RIVER LAB	03/02/2011	$74.25
	CHARLES RIVER LAB	03/02/2011	$296.40
	CHARLES RIVER LAB	03/02/2011	$98.85
	CHARLES RIVER LAB	03/02/2011	$642.55
	HAM BONE FARMS LLC	03/01/2011	$590.00
	HARLAN LABORATORIES INC	02/28/2011	$254.52
	HARLAN LABORATORIES INC	03/07/2011	$214.52
	HARLAN LABORATORIES INC	03/07/2011	$279.40
	HARLAN LABORATORIES INC	03/07/2011	$108.14
	CHARLES RIVER LAB	03/07/2011	$565.50
	HARLAN LABORATORIES INC	03/07/2011	$214.52
	HARLAN LABORATORIES INC	03/07/2011	$242.50
	HARLAN LABORATORIES INC	03/07/2011	$454.28
	HARLAN LABORATORIES INC	03/07/2011	$216.60
	HARLAN LABORATORIES INC	03/07/2011	$782.58
	HARLAN LABORATORIES INC	03/07/2011	$80.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	03/07/2011	$309.40
	HARLAN LABORATORIES INC	03/07/2011	$200.70
	HARLAN LABORATORIES INC	03/07/2011	$67.52
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$312.50
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$235.00
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$1,303.50
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$319.75
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$195.90
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$147.30
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$474.50
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$540.00
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$625.00
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$318.70
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$399.10
	JACKSONLAB-ANIMALRESOURCE	03/08/2011	$869.70
	HAM BONE FARMS LLC	03/08/2011	$295.00
	MYRTLE`S RABBITRY, INC.	03/09/2011	$548.33
	CHARLES RIVER LAB	03/09/2011	$98.85
	CHARLES RIVER LAB	03/09/2011	$139.45
	HAM BONE FARMS LLC	03/08/2011	$710.00
	HAM BONE FARMS LLC	03/08/2011	$270.00
	CHARLES RIVER LAB	03/09/2011	$758.60
	CHARLES RIVER LAB	03/09/2011	$139.45
	CHARLES RIVER LAB	03/09/2011	$112.95
	CHARLES RIVER LAB	03/09/2011	$139.45
	CHARLES RIVER LAB	03/09/2011	$305.70
	CHARLES RIVER LAB	03/09/2011	$379.30
	CHARLES RIVER LAB	03/09/2011	$189.65
	CHARLES RIVER LAB	03/09/2011	$140.85
	CHARLES RIVER LAB	03/09/2011	$804.30
	CHARLES RIVER LAB	03/09/2011	$620.85
	CHARLES RIVER LAB	03/09/2011	$1,211.50
	HAM BONE FARMS LLC	03/08/2011	$295.00
	HAM BONE FARMS LLC	03/08/2011	$490.00
	CHARLES RIVER LAB	03/09/2011	$412.10
	CHARLES RIVER LAB	03/09/2011	$238.95
	CHARLES RIVER LAB	03/09/2011	$608.95
	CHARLES RIVER LAB	03/09/2011	$186.45
	CHARLES RIVER LAB	03/09/2011	$189.65
	CHARLES RIVER LAB	03/09/2011	$138.85
	JACKSONLAB-ANIMALRESOURCE	03/10/2011	$1,889.30
	LIBERTY RESEARCH INC	03/11/2011	$6,420.00
	LIBERTY RESEARCH INC	03/11/2011	$3,940.00
	HARLAN LABORATORIES INC	03/14/2011	$227.14
	HARLAN LABORATORIES INC	03/14/2011	$633.76
	HARLAN LABORATORIES INC	03/14/2011	$483.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/14/2011	$539.10
	HARLAN LABORATORIES INC	03/14/2011	$216.60
	HARLAN LABORATORIES INC	03/14/2011	$282.60
	HARLAN LABORATORIES INC	03/14/2011	$738.40
	HARLAN LABORATORIES INC	03/14/2011	$227.14
	HARLAN LABORATORIES INC	03/14/2011	$334.80
	CHARLES RIVER LAB	03/14/2011	$265.65
	HARLAN LABORATORIES INC	03/14/2011	$214.52
	HARLAN LABORATORIES INC	03/14/2011	$160.24
	HARLAN LABORATORIES INC	03/14/2011	$254.52
	HARLAN LABORATORIES INC	03/14/2011	$365.35
	HARLAN LABORATORIES INC	03/14/2011	$357.70
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$1,993.00
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$304.75
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$625.00
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$492.50
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$229.10
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$127.30
	JACKSONLAB-ANIMALRESOURCE	03/15/2011	$229.10
	CHARLES RIVER LAB	03/16/2011	$98.85
	HAM BONE FARMS LLC	03/15/2011	$727.00
	CHARLES RIVER LAB	03/16/2011	$173.45
	CHARLES RIVER LAB	03/16/2011	$905.80
	CHARLES RIVER LAB	03/16/2011	$168.05
	CHARLES RIVER LAB	03/16/2011	$106.50
	CHARLES RIVER LAB	03/16/2011	$758.60
	CHARLES RIVER LAB	03/16/2011	$1,718.05
	CHARLES RIVER LAB	03/16/2011	$568.95
	HAM BONE FARMS LLC	03/15/2011	$557.00
	CHARLES RIVER LAB	03/16/2011	$186.45
	CHARLES RIVER LAB	03/16/2011	$173.65
	CHARLES RIVER LAB	03/16/2011	$651.35
	CHARLES RIVER LAB	03/16/2011	$412.10
	HAM BONE FARMS LLC	03/15/2011	$287.00
	CHARLES RIVER LAB	03/16/2011	$363.70
	CHARLES RIVER LAB	03/16/2011	$469.85
	CHARLES RIVER LAB	03/16/2011	$733.80
	CHARLES RIVER LAB	03/19/2011	$639.00
	HARLAN LABORATORIES INC	03/21/2011	$102.82
	HARLAN LABORATORIES INC	03/21/2011	$662.24
	HARLAN LABORATORIES INC	03/21/2011	$496.72
	HARLAN LABORATORIES INC	03/21/2011	$121.24
	HARLAN LABORATORIES INC	03/21/2011	$216.60
	HARLAN LABORATORIES INC	03/21/2011	$588.30
	HARLAN LABORATORIES INC	03/21/2011	$254.52
	HARLAN LABORATORIES INC	03/21/2011	$478.64
	HARLAN LABORATORIES INC	03/21/2011	$357.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	03/21/2011	$260.32
	HARLAN LABORATORIES INC	03/21/2011	$773.00
	CHARLES RIVER LAB	03/21/2011	$531.90
	HARLAN LABORATORIES INC	03/21/2011	$476.30
	HARLAN LABORATORIES INC	03/21/2011	$246.28
	HARLAN LABORATORIES INC	03/21/2011	$368.98
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$390.50
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$399.10
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$1,970.00
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$348.70
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$625.50
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$365.50
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$961.40
	CHARLES RIVER LAB	03/22/2011	$2,564.25
	JACKSONLAB-ANIMALRESOURCE	03/22/2011	$312.50
	CHARLES RIVER LAB	03/23/2011	$296.40
	CHARLES RIVER LAB	03/23/2011	$550.35
	CHARLES RIVER LAB	03/23/2011	$568.95
	CHARLES RIVER LAB	03/23/2011	$957.00
	CHARLES RIVER LAB	03/23/2011	$412.50
	HAM BONE FARMS LLC	03/22/2011	$760.00
	CHARLES RIVER LAB	03/23/2011	$758.60
	CHARLES RIVER LAB	03/23/2011	$322.80
	CHARLES RIVER LAB	03/23/2011	$139.45
	MYRTLE`S RABBITRY, INC.	03/23/2011	$899.59
	CHARLES RIVER LAB	03/23/2011	$535.35
	HAM BONE FARMS LLC	03/22/2011	$520.00
	CHARLES RIVER LAB	03/23/2011	$108.05
	CHARLES RIVER LAB	03/23/2011	$202.05
	CHARLES RIVER LAB	03/23/2011	$360.15
	CHARLES RIVER LAB	03/23/2011	$98.85
	CHARLES RIVER LAB	03/23/2011	$305.70
	CHARLES RIVER LAB	03/23/2011	$1,538.35
	CHARLES RIVER LAB	03/23/2011	$139.45
	CHARLES RIVER LAB	03/23/2011	$139.45
	HAM BONE FARMS LLC	03/22/2011	$760.00
	HAM BONE FARMS LLC	03/22/2011	$345.00
	CHARLES RIVER LAB	03/23/2011	$189.65
	CHARLES RIVER LAB	03/23/2011	$132.45
	CHARLES RIVER LAB	03/23/2011	$366.90
	JACKSONLAB-ANIMALRESOURCE	03/24/2011	$318.70
	HARLAN LABORATORIES INC	03/28/2011	$279.40
	HARLAN LABORATORIES INC	03/28/2011	$195.74
	HARLAN LABORATORIES INC	03/28/2011	$227.14
	HARLAN LABORATORIES INC	03/28/2011	$92.92
	MYRTLE`S RABBITRY, INC.	03/28/2011	$648.50
	HARLAN LABORATORIES INC	03/28/2011	$70.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	03/28/2011	$603.20
	HARLAN LABORATORIES INC	03/28/2011	$1,127.12
	MYRTLE`S RABBITRY, INC.	03/28/2011	$2,162.00
	CHARLES RIVER LAB	03/28/2011	$1,380.15
	HARLAN LABORATORIES INC	03/28/2011	$127.26
	HARLAN LABORATORIES INC	03/28/2011	$216.60
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$684.50
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$1,301.70
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$502.10
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$732.70
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$1,134.00
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$155.50
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$1,038.79
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$540.00
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$312.50
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$809.00
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$167.75
	CHARLES RIVER LAB	03/29/2011	$236.45
	CHARLES RIVER LAB	03/29/2011	$236.45
	JACKSONLAB-ANIMALRESOURCE	03/29/2011	$1,937.75
	CHARLES RIVER LAB	03/30/2011	$293.55
	CHARLES RIVER LAB	03/30/2011	$138.85
	CHARLES RIVER LAB	03/30/2011	$412.10
	CHARLES RIVER LAB	03/30/2011	$494.25
	CHARLES RIVER LAB	03/30/2011	$312.90
	CHARLES RIVER LAB	03/30/2011	$98.85
	CHARLES RIVER LAB	03/30/2011	$241.95
	CHARLES RIVER LAB	03/30/2011	$107.95
	CHARLES RIVER LAB	03/30/2011	$201.05
	CHARLES RIVER LAB	03/30/2011	$198.75
	TACONIC FARMS INC01 OF 01	03/29/2011	$671.00
	CHARLES RIVER LAB	03/30/2011	$183.45
	CHARLES RIVER LAB	03/30/2011	$633.70
	CHARLES RIVER LAB	03/30/2011	$594.65
	CHARLES RIVER LAB	03/30/2011	$173.65
	CHARLES RIVER LAB	03/30/2011	$139.45
			$121,936.13
MARILYN MYERS	BULLET DELIVERIES	03/01/2011	$210.12
	YAFA A PEN COMPANY	03/03/2011	$16.20
	LE BLEU CORPORATION	03/08/2011	$49.93
	XPEDX-INTL PAPER	03/08/2011	$394.79
	A A O M P	03/09/2011	$840.00
	A A O M P	03/09/2011	$840.00
	FISHER SCI CHI	03/11/2011	$734.52
	SIGMA ALDRICH US	03/15/2011	$146.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	STAPLS7071875018000001	03/16/2011	$81.62
	SHAMROCK SCIENTIFIC	03/17/2011	$32.44
	XPEDX-INTL PAPER	03/26/2011	$475.49
	BUSINESS SOLUTIONS 2000,	03/25/2011	$935.81
			$4,757.66
MARK E GEESEY	FEDEX 870808871657	03/02/2011	$68.27
	SPIRIT TELECOM	03/14/2011	$55.94
	VECTOR LABORATORIES INC	03/16/2011	$325.00
	PIERCE 03003209	03/16/2011	$399.00
	ELECTRON MICROSCOPY SCIEN	03/17/2011	$223.74
	INVITROGEN 20496569	03/18/2011	$1,501.37
	PERKIN ELMER ANALYTICAL	03/17/2011	$150.77
	BIO RAD	03/24/2011	$368.25
	BIO RAD	03/24/2011	$87.66
	INVITROGEN 20496569	03/26/2011	$44.59
			$3,224.59
MARSHELLE WRIGHT	SHILOG LTD	03/03/2011	$290.60
			$290.60
MARTI WHITE	NTL COUNCIL OF UNIV RESEA	03/01/2011	$350.00
	STAPLS7071738713000001	03/11/2011	$75.20
	OFFICEMAX CT IN#201228	03/15/2011	$184.43
	B & H PHOTO-VIDEO.COM	03/28/2011	$89.90
			$699.53
MARY ALBANO	AMERICAN ORTHODONTICS COR	03/02/2011	$1,314.32
	APPALACHIAN SPRINGS	03/02/2011	$45.55
	APPALACHIAN SPRINGS	03/02/2011	$15.25
	STAPLS0100739326000001	03/05/2011	$21.36
	UNITED LASER	03/07/2011	$96.57
	Q C ORTHODONTICS LABORATO	03/09/2011	$910.12
	SHEEN DENTAL LAB, INC.	03/09/2011	$510.00
	SURVEYMONKEY.COM	03/16/2011	$23.99
	BRIDGEWAY SOLUTIONS	03/15/2011	$49.32
	STAPLS0100931371000001	03/17/2011	$224.62
	STAPLS0100931371002001	03/19/2011	$32.03
	ATT ADVERTISING SOLS	03/18/2011	$69.10
	STAPLS0100931371004001	03/22/2011	$32.03
	ULTRADENT	03/24/2011	$442.00
	PORT CITY PAPER	03/25/2011	$82.35
	APL APPLE ONLINE STORE	03/29/2011	$172.52
	CRITICARE SYSTEMS INC	03/28/2011	$51.97
			$4,093.10
MARY ANN BAYBO	FISHER SCI ATL	03/01/2011	$592.49
	VECTOR LABORATORIES INC	03/01/2011	$112.00
	SIGMA ALDRICH US	03/02/2011	$102.84
	INTEGRATED DNA TECH	03/03/2011	$18.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	FISHER SCI ATL	03/09/2011	$146.83
	INTEGRATED DNA TECH	03/09/2011	$30.92
	QIAGEN INC	03/14/2011	$442.00
	VWR INTERNATIONAL INC	03/17/2011	$66.49
	INVITROGEN 20506273	03/19/2011	$133.19
	INVITROGEN 20506273	03/19/2011	$27.07
	FISHER SCI ATL	03/19/2011	$96.65
	VWR INTERNATIONAL INC	03/18/2011	$80.71
	RDC ROCHE DIAGNOSTICS	03/23/2011	$357.12
	STAPLS9214519043000	03/23/2011	$62.33
	PERKIN ELMER ANALYTICAL	03/25/2011	$151.90
	QIAGEN INC	03/28/2011	$290.00
	VWR INTERNATIONAL INC	03/30/2011	$103.80
			$2,814.51
MARY B GUNNELLS	STAPLS7071473470000001	03/03/2011	$187.62
	SC.GOV	03/05/2011	$125.00
	JOURNAL OF CLC INVEST	03/09/2011	$300.00
	ASBMR	03/09/2011	$245.00
	AHA SMALL CONFERENCES	03/15/2011	$250.00
	UNITED AIR 0167964826585	03/14/2011	$433.41
	SCAPA	03/15/2011	$100.00
	SSCI - SOUTHERN SOCIET	03/16/2011	$125.00
	ANCC	03/21/2011	$350.00
	DEA REGISTRATION	03/29/2011	$551.00
	STAPLS7072313911000001	03/30/2011	$170.12
			$2,837.15
MARY HARLEY	FOOD SCIENCE ROBA	03/01/2011	$1,872.94
	NEW LIFESTYLEDIGIWALKER	03/01/2011	$2,381.88
	GOOGLE ADWS1076291541	03/02/2011	$4.20
	NUTRITIONAL RESOURCES	03/03/2011	$858.48
	DIRECT MEDIA, INC	03/04/2011	$1,000.00
	ATT ADVERTISING SOLS	03/04/2011	$98.70
	FOOD SCIENCE ROBA	03/14/2011	$1,773.02
	NUTRITIONAL RESOURCES	03/14/2011	$2,217.60
	STAPLS7071901876000001	03/16/2011	$278.96
	CARDINAL HEALTH MP&S	03/16/2011	$1,035.20
	FOOD SCIENCE ROBA	03/17/2011	$293.90
	FOOD SCIENCE ROBA	03/17/2011	$197.71
	MOUNTAINSIDE MEDICAL E	03/18/2011	$136.97
	CARDINAL HEALTH MP&S	03/19/2011	$23.10
	COUNTRY TECHNOLOGY INC	03/21/2011	$170.80
	CARDINAL HEALTH MP&S	03/29/2011	$41.14
			$12,384.60
MATTHEW J PETRELLA	SIGMA ALDRICH US	02/28/2011	$36.77
	STAPLES 00117127	02/28/2011	$69.15
	STAPLS7071391111000001	03/01/2011	$105.21

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	DENTSPLY NORTH AMERICA	03/01/2011	$140.46
	EPPENDORF NORTH AMERIC	03/01/2011	$78.00
	PRAIRIE TECHNOLOGIES INC	03/02/2011	$178.92
	PCI WEBSTER VETERINARY	03/11/2011	$272.17
	SHOPLET.COM	03/12/2011	$128.52
	PCI WEBSTER VETERINARY	03/15/2011	$52.95
	FISHER SCI ATL	03/17/2011	$148.06
	INVITROGEN 20508643	03/19/2011	$501.27
	STAPLS7071391111002001	03/22/2011	$90.82
	AIRGAS NAT WELDERS #15	03/29/2011	$49.83
			$1,852.13
MEGAN HENSLEY	GENESEE SCIENTIFIC	03/01/2011	$254.96
	NATIONAL WELDERS #15	02/28/2011	$33.48
	QIAGEN INC	03/01/2011	$125.02
	FISHER SCI ATL	03/01/2011	$95.02
	SOCIETY FOR NEUROSCIENCE	03/01/2011	$175.00
	SIGMA ALDRICH US	03/02/2011	$164.20
	SIGMA ALDRICH US	03/03/2011	$214.65
	FISHER SCI ATL	03/03/2011	$281.62
	VWR INTERNATIONAL INC	03/03/2011	$52.57
	THORLABS INC	03/03/2011	$322.61
	FISHER SCI ATL	03/03/2011	$297.17
	BIO RAD	03/03/2011	$105.32
	WM SUPERCENTER	03/03/2011	$124.03
	FISHER SCI ATL	03/05/2011	$134.57
	LOWES #00655	03/04/2011	$16.24
	INVITROGEN 20451161	03/05/2011	$408.45
	JM SCIENCE INC	02/28/2011	$415.78
	ASCENT SCIENTIFIC	03/04/2011	$403.00
	JBC AND COMPANY (WEB)	03/04/2011	$40.94
	INVITROGEN 20445180	03/04/2011	$273.37
	FISHER SCI ATL	03/04/2011	$77.54
	BIO RAD	03/04/2011	$159.32
	SIGMA ALDRICH US	03/07/2011	$481.22
	ABCAM	03/05/2011	$364.00
	ASCENT SCIENTIFIC	03/07/2011	$254.00
	PEARSON DENTAL & MED SUPP	03/07/2011	$44.65
	SIGMA ALDRICH US	03/08/2011	$121.76
	PLASTICS ONE INC	03/07/2011	$404.65
	INVITROGEN 20460807	03/08/2011	$165.95
	VWR INTERNATIONAL INC	03/08/2011	$145.87
	DIONEX CORPORATION	03/08/2011	$1,407.71
	INSTECH LABORATOR01 OF 01	03/08/2011	$1,518.87
	FISHER SCI ATL	03/09/2011	$215.71
	SIGMA ALDRICH US	03/09/2011	$64.51
	INVITROGEN 20451161	03/09/2011	$269.08
	SANTA CRUZ BIOTECHNOLOGY	03/12/2011	$283.50

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	MOLEX CONNECTOR CORPORATI	03/10/2011	$1,369.80
	FISHER SCI ATL	03/15/2011	$41.17
	WWW.ACEHARDWARE.COM	03/16/2011	$38.29
	BIO RAD	03/16/2011	$209.70
	FISHER SCI ATL	03/16/2011	$352.46
	SOCIETY FOR NEUROSCIENCE	03/17/2011	$950.00
	COLEPARMER 00106013	03/16/2011	$42.62
	FISHER SCI ATL	03/18/2011	$398.04
	WORLD PRECISION INSTRU	03/18/2011	$99.00
	FISHER SCI ATL	03/19/2011	$294.35
	PLASTICS ONE INC	03/18/2011	$438.79
	SIGMA ALDRICH US	03/21/2011	$104.78
	SmallParts.com	03/21/2011	$38.74
	BIO RAD	03/22/2011	$494.67
	INSTECH LABORATOR01 OF 01	03/22/2011	$303.62
	NEW ENGLAND BIOLABS, INC	03/22/2011	$284.50
	ADOBE SYSTEMS, INC.	03/21/2011	$199.00
	BIO RAD	03/24/2011	$159.32
	FRY'S.COM	03/21/2011	$47.79
	FISHER SCI CHI	03/25/2011	$392.62
	QIAGEN INC	03/25/2011	$121.02
	FISHER SCI ATL	03/25/2011	$102.99
	MILLIPORE AMERICAS	03/25/2011	$625.00
	AIRGAS NAT WELDERS #15	03/25/2011	$33.79
	SIGMA ALDRICH US	03/28/2011	$53.77
	NEW ENGLAND BIOLABS, INC	03/28/2011	$71.20
	SIGMA ALDRICH US	03/28/2011	$164.20
	SIGMA ALDRICH US	03/28/2011	$88.62
	SmallParts.com	03/28/2011	$21.28
	MCMASTER-CARR	03/28/2011	$93.93
	INVITROGEN 20542215	03/29/2011	$412.41
	WORLD PRECISION INSTRU	03/28/2011	$107.00
	COLEPARMER 00106013	03/28/2011	$53.06
	SIGMA ALDRICH US	03/29/2011	$124.74
	SIGMA ALDRICH US	03/29/2011	$128.86
	UNC CH VECTOR CORE INT	03/29/2011	$245.00
	BIO RAD	03/30/2011	$103.17
	VWR INTERNATIONAL INC	03/30/2011	$284.17
	AMAZON MKTPLACE PMTS	03/30/2011	$14.74
	GENESEE SCIENTIFIC	03/30/2011	$246.12
			$19,270.67
MEGAN RYCHWA	HARVARD APPARATUS	03/03/2011	$1,838.20
	WRI WOLFRAMRESEARCHINC	03/11/2011	$1,095.00
	UPS 2932N0LG027	03/25/2011	$6.39
			$2,939.59
MEGHAN PATTON	AMAZON MKTPLACE PMTS	03/01/2011	$64.98

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN PATTON	APL APPLE ONLINE STORE	03/03/2011	$0.69
	APL APPLE ONLINE STORE	03/03/2011	$74.18
	STAPLS7071421380000002	03/02/2011	$16.55
	WM SUPERCENTER	03/04/2011	$39.05
	THE OFFICE PAL	03/06/2011	$112.39
	AMAZON MKTPLACE PMTS	03/07/2011	$33.99
	AMAZON MKTPLACE PMTS	03/08/2011	$5.70
	AMAZON MKTPLACE PMTS	03/08/2011	$72.95
	GREETING CARDS / INVIT	03/10/2011	$355.00
	AMAZON MKTPLACE PMTS	03/09/2011	$12.37
	TARGET 00015297	03/09/2011	$20.00
	SELF ESTEEM SHOP	03/09/2011	$78.21
	ORIENTAL TRADING CO	03/09/2011	$205.81
	STAPLS9214151473000	03/11/2011	$146.36
	WM SUPERCENTER	03/11/2011	$36.59
	AMAZON MKTPLACE PMTS	03/11/2011	$38.99
	WAL-MART	03/14/2011	$4.88
	SC.GOV	03/15/2011	$25.00
	DOLRTREE 434 00004341	03/14/2011	$29.30
	STAPLS7071923190000001	03/17/2011	$390.33
	WAL-MART #2348	03/16/2011	$27.07
	STAPLS7071923190000003	03/18/2011	$7.92
	STAPLS7071421380000003	03/19/2011	$10.26
			$1,808.57
MELANIE TOWNSEND	OFFICE DEPOT #1214	02/28/2011	$239.55
	ALLIED ELECTRONICS INC	03/03/2011	$95.33
	WWW.NEWEGG.COM	03/02/2011	$27.98
	STAPLS7071401323000001	03/02/2011	$352.33
	CVS PHARMACY #3560 Q03	03/06/2011	$529.75
	CVS PHARMACY #3560 Q03	03/06/2011	$529.75
	CVS PHARMACY #3560 Q03	03/06/2011	$529.75
	CVS PHARMACY #3560 Q03	03/06/2011	$529.75
	DELTA AIR 0067965506101	03/16/2011	$427.40
	DELTA AIR 0067965506100	03/16/2011	$427.40
	OFFICEMAX CT IN#271402	03/17/2011	$153.69
	UPS 1Z4AT1746697682438	03/20/2011	$27.97
	FEDEX 06373923	03/25/2011	$204.15
	CVS PHARMACY #3560 Q03	03/25/2011	$549.50
	Amazon.com	03/31/2011	$255.70
			$4,880.00
MELISSA CARROLL	FEDEX 796831304283	03/09/2011	$10.78
	AHPBA	03/22/2011	$255.00
	FEDEX 796891274087	03/24/2011	$8.24
	FEDEX 794568815030	03/27/2011	$10.81
	MEDSTUDY CORPORATION	03/29/2011	$83.00
			$367.83

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	HARVARD MEDICAL-CME	03/04/2011	$395.00
	STAPLS7071622770000001	03/08/2011	$245.33
	STAPLS7071643699000001	03/09/2011	$658.33
	OFFICEMAX CT IN#281363	03/19/2011	$245.91
	OFFICEMAX CT IN#351180	03/23/2011	$250.87
	STAPLS7072091490000001	03/23/2011	$87.33
	STAPLS7072082768000001	03/23/2011	$81.02
			$1,963.79
MELISSA OVERSTREET	FISHER SCI ATL	03/05/2011	$104.16
	INTEGRATED DNA TECH	03/09/2011	$36.62
	VWR INTERNATIONAL INC	03/09/2011	$146.20
	VWR INTERNATIONAL INC	03/09/2011	$775.20
	VWR INTERNATIONAL INC	03/10/2011	$109.76
	VWR INTERNATIONAL INC	03/10/2011	$236.55
	R & D SYSTEMS	03/14/2011	$1,425.00
	INTEGRATED DNA TECH	03/14/2011	$73.24
	NORTHEASTFA	03/24/2011	$28.47
	NORTHEASTFA	03/24/2011	$28.47
	NORTHEASTFA	03/24/2011	$28.47
	NORTHEASTFA	03/25/2011	$28.47
	VWR INTERNATIONAL INC	03/25/2011	$418.27
	VWR INTERNATIONAL INC	03/25/2011	$867.64
	FISHER SCI ATL	03/26/2011	$660.33
	OFFICE DEPOT #1214	03/24/2011	$454.24
	OFFICE DEPOT #1214	03/25/2011	$174.64
	VWR INTERNATIONAL INC	03/25/2011	$1,089.69
	FISHER SCI ATL	03/30/2011	$571.26
	VWR INTERNATIONAL INC	03/30/2011	$171.30
	VWR INTERNATIONAL INC	03/30/2011	$317.15
			$7,745.13
MEREDITH STAFFORD	SOUTHWESTAIR5262158494949	03/01/2011	$588.30
	SOUTHWESTAIR5262158497289	03/01/2011	$588.30
	SOUTHWESTAIR5262158495946	03/01/2011	$588.30
	SOUTHWESTAIR5262158745826	03/02/2011	$467.30
	SOUTHWESTAIR5262159257943	03/04/2011	$626.30
	AMA PRODUCTS	03/04/2011	$160.00
	SOUTHWESTAIR5262159254633	03/04/2011	$588.30
	USAIRWAYS 0372422994959	03/11/2011	$427.30
	SOUTHWESTAIR5262162285609	03/18/2011	$360.60
	SOUTHWESTAIR5262162283090	03/18/2011	$131.70
			$4,526.40
MICHAEL BOUISSEY	PARKING AUTHORITY, INC	02/28/2011	$500.00
	PARKING AUTHORITY, INC	03/08/2011	$1,200.00
	RITE AID STORE #11608	03/10/2011	$29.78
	JAMES ISLAND SIGNS I	03/09/2011	$115.01
	HD SUPPLY ELEC. #5H	03/13/2011	$368.63

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	03/21/2011	$400.76
	HD SUPPLY ELEC. #5H	03/21/2011	$369.77
	PARKING AUTHORITY, INC	03/21/2011	$500.00
	SHERWIN WILLIAMS #2391	03/23/2011	$141.01
	JAMES ISLAND SIGNS I	03/25/2011	$52.08
			$3,677.04
MICHAEL DESROSIERS	STAPLES 00115832	02/28/2011	$163.17
	TEXON II INC	03/04/2011	$1,176.06
	STAPLES 00115832	03/10/2011	$134.40
	PAYPAL UNCLEMIKE	03/17/2011	$145.00
	PAYPAL UNCLEMIKE	03/17/2011	$165.00
	PAYPAL HSIAOJOANNA	03/20/2011	$154.00
	PAYPAL MMALKOVE	03/21/2011	$160.00
	PAYPAL AMERICANLAS	03/22/2011	$109.99
	PAYPAL BARCODESINC	03/23/2011	$228.12
	PAYPAL GREENBUSINE	03/28/2011	$70.00
			$2,505.74
MICHAEL E SMITH	Amazon.com	02/28/2011	$27.15
	COLEPARMER 00106013	03/01/2011	$620.86
	EREPLACEMENTPARTS.COM	03/03/2011	$30.75
	SOM/GENE THERAPY	03/02/2011	$200.40
	FISHER SCI ATL	03/05/2011	$283.98
	INVITROGEN 20454721	03/05/2011	$730.21
	FISHER SCI ATL	03/04/2011	$28.17
	JACKSON IMMUNORESEARCH LA	03/07/2011	$209.00
	TOCRIS BIOSCIENCE	03/08/2011	$220.00
	ANCARE CORP.	03/07/2011	$46.00
	ANCARE CORP.	03/08/2011	$16.00
	FISHER SCI ATL	03/08/2011	$98.31
	HAMILTON COMPANY	03/09/2011	$132.00
	FOOD LION #1183	03/09/2011	$16.77
	HAMILTON COMPANY	03/09/2011	$322.00
	SIGMA ALDRICH US	03/10/2011	$38.23
	PAYPAL CYBERHEAD12	03/10/2011	$165.02
	FISHER SCI ATL	03/11/2011	$19.72
	PARAGON MEDICAL SUPPLIES	03/11/2011	$88.04
	SOCIETY STUDY OF INGESTI	03/15/2011	$100.00
	SOCIETY STUDY OF INGESTI	03/15/2011	$100.00
	SOC FOR STUDY INGESTIVE	03/15/2011	$50.00
	TARGET 00013912	03/16/2011	$49.53
	SIGMA ALDRICH US	03/16/2011	$67.13
	SIGMA ALDRICH US	03/17/2011	$151.87
	SIGMA ALDRICH US	03/17/2011	$69.07
	HARRIS TEETER #0365	03/17/2011	$6.37
	NATIONAL WELDERS #15	03/17/2011	$42.29
	PLASTICS ONE INC	03/17/2011	$273.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	MED ASSOCIATES	03/17/2011	$2,255.39
	AMAZON MKTPLACE PMTS	03/22/2011	$62.99
	ABSOLUTE ANESTHESIA	03/22/2011	$925.00
	PLAS LABS	03/23/2011	$2,500.00
	BENCO DENTAL CO	03/24/2011	$84.17
	FISHER SCI ATL	03/24/2011	$81.79
	WWW.DEALEXTREME.COM	03/23/2011	$10.70
	SOM/GENE THERAPY	03/23/2011	$224.40
	COLEPARMER 00106013	03/25/2011	$9.50
	SANTA CRUZ BIOTECHNOLOGY	03/26/2011	$283.50
	FISHER SCI ATL	03/25/2011	$680.05
	BIO SERV	03/25/2011	$314.61
	JACKSON IMMUNORESEARCH LA	03/28/2011	$54.00
	JACKSON IMMUNORESEARCH LA	03/29/2011	$45.00
	ANCARE CORP.	03/30/2011	$150.00
	USAIRWAYS 0372425051846	03/29/2011	$421.80
	ANCARE CORP.	03/30/2011	$150.00
	WORLD PRECISION INSTRU	03/29/2011	$134.44
	FHC INC	03/30/2011	$408.48
			$12,998.68
MICHELE E KNOLL	SOCIETY OF TEACHERS OF FA	03/09/2011	$520.00
	SOCIETY OF TEACHERS OF FA	03/09/2011	$520.00
			$1,040.00
MICHELLE SHORTER	USAIRWAYS 0372424916533	03/28/2011	$280.90
	USAIRWAYS 0372425015151	03/29/2011	$259.80
			$540.70
MINNIE L DOBBINS	ACNP	03/02/2011	$400.00
	DELTA AIR 0067982560600	03/04/2011	$919.80
	AGENT FEE 8900531534222	03/04/2011	$50.00
	AMAZON MKTPLACE PMTS	03/09/2011	$29.82
	APL APPLE ONLINE STORE	03/12/2011	$251.73
	FISHER SCI ATL	03/12/2011	$334.45
	APL APPLE ONLINE STORE	03/15/2011	$1,810.87
	APL APPLE ONLINE STORE	03/18/2011	$74.87
			$3,871.54
MIRIAM HUTTO	NAME TAG	03/02/2011	$162.70
	STAPLS7071464493000001	03/03/2011	$226.58
	XEROX DIRECT	03/12/2011	$144.41
	XEROX CORP. XCS/RBO	03/28/2011	$504.00
			$1,037.69
MONA BUHUSI	WWW.NEWEGG.COM	03/23/2011	$92.93
	DRI MICROSOFTSTUDENT	03/23/2011	$79.95
	WWW.TEK-MICRO.COM	03/23/2011	$240.93
	DRI MICROSOFTSTUDENT	03/25/2011	$14.00
			$427.81

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Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	AMERICAN PIPETTE CALIBRAT	03/11/2011	$18.00
	CAYMAN CHEMICAL CO. INC	03/30/2011	$283.00
			$301.00
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	03/01/2011	$107.54
	THE KICKIN CHICKEN DT	03/02/2011	$495.34
	PUBLIX #472	03/03/2011	$186.26
	CHICK-FIL-A #02531	03/03/2011	$29.80
	THE KICKIN CHICKEN WA	03/03/2011	$49.69
	STAGE PRESENCE EQUIPMENT	03/07/2011	$1,453.03
	PUBLIX #633	03/24/2011	$318.39
	AAA RENTALS, INC	03/24/2011	$42.97
	MOES SOUTHWEST GRILL 312	03/23/2011	$468.09
			$3,151.11
NANCY G OWENS	SC DHEC/BUREAU OF F	02/28/2011	$125.00
	IVOCLAR VIVADENT 01 OF 01	03/01/2011	$443.88
	DENTAL CREATIONS	03/02/2011	$127.20
	DENTAL CREATIONS	03/02/2011	$131.50
	DENTAL CREATIONS	03/02/2011	$131.50
	RICHARD S. GRAULE	03/02/2011	$151.40
	ZIMMER DENTAL	03/02/2011	$299.00
	RICHARD S. GRAULE	03/02/2011	$221.80
	RICHARD S. GRAULE	03/02/2011	$166.60
	DENTAL CREATIONS	03/02/2011	$200.00
	RICHARD S. GRAULE	03/02/2011	$166.60
	RICHARD S. GRAULE	03/02/2011	$197.28
	LIFENET HEALTH	03/02/2011	$760.00
	RICHARD S. GRAULE	03/02/2011	$173.80
	LOWCOUNTRY DENTAL LAB	03/03/2011	$169.50
	LOWCOUNTRY DENTAL LAB	03/03/2011	$522.00
	RESTORATIVE ARTS DENTA	03/02/2011	$190.00
	PATTERSON DENTAL SUPPL	03/03/2011	$82.28
	RESTORATIVE ARTS DENTA	03/02/2011	$184.45
	LOWCOUNTRY DENTAL LAB	03/03/2011	$574.00
	RESTORATIVE ARTS DENTA	03/02/2011	$342.61
	RESTORATIVE ARTS DENTA	03/02/2011	$211.53
	RESTORATIVE ARTS DENTA	03/02/2011	$110.00
	LOWCOUNTRY DENTAL LAB	03/03/2011	$59.50
	LOWCOUNTRY DENTAL LAB	03/03/2011	$173.50
	RESTORATIVE ARTS DENTA	03/02/2011	$520.90
	RESTORATIVE ARTS DENTA	03/02/2011	$278.00
	RESTORATIVE ARTS DENTA	03/02/2011	$110.00
	RESTORATIVE ARTS DENTA	03/02/2011	$139.75
	SHERER DENTAL LABORATO	03/03/2011	$164.48
	SHERER DENTAL LABORATO	03/03/2011	$260.00
	SHERER DENTAL LABORATO	03/03/2011	$257.00
	SHERER DENTAL LABORATO	03/03/2011	$182.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	03/03/2011	$295.00
	SHERER DENTAL LABORATO	03/03/2011	$162.00
	SHERER DENTAL LABORATO	03/03/2011	$438.00
	SHERER DENTAL LABORATO	03/03/2011	$184.00
	DENTAL CREATIONS	03/10/2011	$122.90
	ULTRADENT	03/10/2011	$428.22
	DENTAL CREATIONS	03/10/2011	$45.00
	RICHARD S. GRAULE	03/10/2011	$209.80
	FEDEX 870323229046	03/13/2011	$20.54
	LOWCOUNTRY DENTAL LAB	03/11/2011	$30.00
	LOWCOUNTRY UNIFORM COR	03/12/2011	$150.00
	LOWCOUNTRY UNIFORM COR	03/12/2011	$44.21
	WAL-MART	03/12/2011	$12.89
	SHERER DENTAL LABORATO	03/11/2011	$297.00
	SHERER DENTAL LABORATO	03/11/2011	$115.00
	SHERER DENTAL LABORATO	03/11/2011	$137.00
	SHERER DENTAL LABORATO	03/11/2011	$267.68
	STAPLES 00115832	03/14/2011	$543.25
	RICHARD S. GRAULE	03/17/2011	$250.60
	RICHARD S. GRAULE	03/17/2011	$260.20
	RESTORATIVE ARTS DENTA	03/16/2011	$529.00
	RICHARD S. GRAULE	03/17/2011	$179.56
	WAL-MART	03/19/2011	$14.07
	DIAMOND SPRINGS WATER	03/17/2011	$58.46
	RESTORATIVE ARTS DENTA	03/22/2011	$670.58
	NATIONAL WELDERS #15	03/22/2011	$17.88
	RESTORATIVE ARTS DENTA	03/22/2011	$698.75
	LOWES #00661	03/27/2011	$128.80
	DOLLAR GENERAL #11215	03/27/2011	$14.38
	RICHARD S. GRAULE	03/29/2011	$250.60
	RICHARD S. GRAULE	03/29/2011	$210.24
			$14,612.67
NANCY P SIFFORD	SC WORKERS COMPENSATION E	03/14/2011	$150.00
	STAPLS7072000426000001	03/19/2011	$121.86
			$271.86
NANCY SALDUTTE	NATL ASSOC OF PED NURSE	02/28/2011	$165.00
	IAFN 410 626 780500 OF 00	02/28/2011	$98.00
	AMERICAN ACAD OF PEDI	03/14/2011	$399.00
	HP HOME STORE	03/23/2011	$120.40
	HP HOME STORE	03/23/2011	$75.94
			$858.34
NARAYAN R BHAT	EMD CHEMICALS	03/03/2011	$161.00
	VWR INTERNATIONAL INC	03/12/2011	$326.73
	NATIONAL WELDERS #15	03/11/2011	$63.28
	FISHER SCI ATL	03/12/2011	$302.63
	FISHER SCI ATL	03/15/2011	$120.82

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Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	Lonza AG (Walkersville)	03/17/2011	$184.96
	FISHER SCI ATL	03/22/2011	$227.02
	VWR INTERNATIONAL INC	03/25/2011	$191.56
			$1,578.00
NATHAN PRUETT	APPLIED BIOSYSTEMS	03/09/2011	$344.41
			$344.41
NICK LUONG	LIGHT OBJECT	02/28/2011	$11.59
	FISHER SCI ATL	03/01/2011	$284.55
	FISHER SCI ATL	03/01/2011	$846.30
	SOURCEONE HEALTHC01 OF 01	03/01/2011	$211.90
	SIGMA ALDRICH US	03/03/2011	$338.01
	FISHER SCI ATL	03/05/2011	$65.76
	FISHER SCI ATL	03/05/2011	$387.84
	INVITROGEN 20467173	03/10/2011	$319.94
	FISHER SCI ATL	03/12/2011	$504.46
	BIO RAD	03/11/2011	$336.85
	MICROFLEX CORPORATION	03/11/2011	$413.64
	BIO RAD	03/11/2011	$216.59
	INVITROGEN 20477824	03/12/2011	$444.85
	FISHER SCI ATL	03/11/2011	$45.60
	FISHER SCI ATL	03/15/2011	$1,212.47
	FISHER SCI ATL	03/15/2011	$49.44
	TED PELLA INC	03/16/2011	$226.49
	FISHER SCI ATL	03/19/2011	$904.81
	FISHER SCI ATL	03/18/2011	$49.43
	LEICA MICROSYSTEMS	03/19/2011	$30.06
	FISHER SCI ATL	03/18/2011	$42.05
	USA SCIENTIFIC, INC.	03/17/2011	$413.63
	PAYPAL LUMAFLUORIN	03/21/2011	$165.00
	BULBTRONICS INC FARMINGDA	03/22/2011	$28.28
	FISHER SCI ATL	03/22/2011	$203.83
	FISHER SCI ATL	03/23/2011	$105.90
	FISHER SCI ATL	03/23/2011	$650.38
	FINE SCIENCE TOOLS INC	03/23/2011	$84.50
	FISHER SCI ATL	03/25/2011	$207.29
	BRAINTREE SCIENTIF	03/25/2011	$121.00
	FISHER SCI ATL	03/29/2011	$306.04
	WWW.NEWEGG.COM	03/29/2011	$1,281.52
	INSTECH LABORATOR01 OF 01	03/29/2011	$100.87
			$10,610.87
NICOLE CONFAROTTA	ASCO MEETING SERVICES	03/04/2011	$295.00
	ASCO MEETING SERVICES	03/04/2011	$295.00
	ASCO MEETING SERVICES	03/04/2011	$495.00
	AGENT FEE 8900531534122	03/02/2011	$40.00
	CONTINENTAL 0057982267393	03/02/2011	$472.80
	FEDEX 796817479340	03/04/2011	$31.19

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	ASH SMALL MEETINGS	03/07/2011	$2,500.00
	FEDEX 794501689493	03/09/2011	$36.41
	OFFICE MAX	03/08/2011	$164.88
	ASTRO	03/11/2011	$475.00
	FEDEX 794512036663	03/13/2011	$50.95
	FEDEX 873800505862	03/13/2011	$30.08
	INVITROGEN 20495649	03/16/2011	$88.21
	INVITROGEN 20495649	03/16/2011	$51.48
	Lonza AG (Walkersville)	03/17/2011	$419.00
	Lonza AG (Walkersville)	03/17/2011	$121.00
	FEDEX 796877557788	03/20/2011	$17.82
	FEDEX 796888408626	03/23/2011	$21.65
	FEDEX 796894042270	03/24/2011	$69.38
	STAPLS9214590077000	03/25/2011	$80.81
	FEDEX 796901761431	03/27/2011	$19.20
	CDW GOVERNMENT	03/25/2011	$18.85
	IASLC	03/28/2011	$200.00
	OFFICE MAX	03/28/2011	$52.01
			$6,045.72
NINGFEI AN	SIGMA ALDRICH US	02/28/2011	$300.45
	SIGMA ALDRICH US	02/28/2011	$250.77
	INVITROGEN 20429858	03/01/2011	$591.20
	VWR INTERNATIONAL INC	03/01/2011	$63.72
	INVITROGEN 20424248	03/01/2011	$45.69
	INVITROGEN 20429858	03/02/2011	$782.49
	SIGMA ALDRICH US	03/02/2011	$100.73
	SIGMA ALDRICH US	03/02/2011	$47.44
	FISHER SCI ATL	03/02/2011	$128.72
	Lonza AG (Walkersville)	02/28/2011	$458.20
	SIGMA ALDRICH US	03/04/2011	$229.56
	FISHER SCI ATL	03/05/2011	$520.80
	SANTA CRUZ BIOTECHNOLOGY	03/07/2011	$319.50
	EBIOSCIENCECORPORATION	03/09/2011	$313.00
	SANTA CRUZ BIOTECHNOLOGY	03/08/2011	$313.50
	BIOABCHEM	03/10/2011	$375.79
	VWR INTERNATIONAL INC	03/09/2011	$73.87
	FISHER SCI ATL	03/10/2011	$93.74
	FISHER SCI ATL	03/11/2011	$214.29
	FISHER SCI ATL	03/15/2011	$216.03
	FISHER SCI ATL	03/19/2011	$283.95
	FISHER SCI ATL	03/23/2011	$319.57
	FISHER SCI ATL	03/23/2011	$14.57
	FISHER SCI ATL	03/24/2011	$213.53
			$6,271.11
NORA FUTRELL	QIAGEN INC	02/28/2011	$264.25
	CUSTOM COMFORT MEDTEK	02/28/2011	$809.88

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	SOC FOR OBS ANES & PER	03/01/2011	$345.00
	AGENT FEE 8900539915077	02/28/2011	$55.00
	FISHER SCI ATL	03/01/2011	$220.15
	UNITED AIR 0167874484485	02/28/2011	$1,928.63
	HERALD OFFICE SUPPLY INC	02/28/2011	$261.14
	COY LABORATORY PRODUCTS I	03/01/2011	$101.97
	CITADEL BROADCASTING CO	03/02/2011	$630.00
	CHARLESTON COUNTY PRC	03/01/2011	$250.00
	FISHER SCI ATL	03/03/2011	$174.30
	WALMART.COM	03/04/2011	$346.08
	NATIONAL WELDERS #15	03/04/2011	$41.73
	UPS 1ZA76V880195612025	03/06/2011	$86.49
	UPS 2952118AQFF	03/06/2011	$6.36
	UPS 1ZA76V881399369233	03/06/2011	$13.80
	STAPLS7071504772000001	03/04/2011	$202.74
	UPS 1ZA76V880195967456	03/06/2011	$102.84
	UPS 1ZA76V880195769045	03/06/2011	$10.14
	WM SUPERCENTER	03/04/2011	$1,000.00
	UPS 1ZA76V880396480467	03/06/2011	$5.48
	FISHER SCI ATL	03/08/2011	$126.49
	FISHER SCI ATL	03/08/2011	$322.69
	PAYPAL LACTATIONRE	03/08/2011	$189.00
	Bestbuy.com 00009944	03/08/2011	$318.54
	COOPERSURGICAL 01 OF 01	03/09/2011	$58.24
	FAMILY DEVELOPMENT RESOUR	03/08/2011	$448.15
	GOOGLE ADWS4286459327	03/09/2011	$400.00
	FISHER SCI ATL	03/09/2011	$126.49
	FISHER SCI ATL	03/10/2011	$22.57
	FISHER SCI ATL	03/10/2011	$231.76
	UPS 1ZA76V881395784078	03/13/2011	$10.39
	UPS 1ZA76V881390390734	03/13/2011	$14.71
	BARNES&NOBLE COM	03/12/2011	$218.09
	UPS 1ZA76V880190102326	03/13/2011	$49.02
	PAYPAL LACTATIONRE	03/11/2011	$159.00
	ASS OF CLINICAL RESEAR	03/11/2011	$150.00
	AMERICAN TYPE CULTURE COL	03/11/2011	$364.00
	UPS 1ZA76V881393320947	03/13/2011	$8.05
	CONT CARBONIC PDCT	03/14/2011	$102.00
	ACOG HOTEL REGISTRATION	03/14/2011	$735.00
	ABOG	03/14/2011	$360.00
	TRAVELOCITY.COM	03/14/2011	$19.95
	QIAGEN INC	03/14/2011	$579.27
	USAIRWAYS 0372423272609	03/14/2011	$254.40
	AMERICAN PIPETTE CALIBRAT	03/15/2011	$216.00
	USAIRWAYS 0377964877983	03/14/2011	$244.40
	SARSTEDT INC	03/16/2011	$200.36
	ACOG AMERICAN CONGRESS	03/16/2011	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	ACOG AMERICAN CONGRESS	03/16/2011	$510.00
	OPERON BIOTECHNOLOGIES I	03/16/2011	$40.75
	VWR INTERNATIONAL INC	03/16/2011	$477.27
	OPERON BIOTECHNOLOGIES I	03/16/2011	$61.60
	BARNES&NOBLE COM	03/17/2011	$57.16
	STAPLS7071930010000001	03/17/2011	$217.98
	UPS 1ZA76V88NW96067096	03/20/2011	$11.10
	UPS 0000A76V88	03/20/2011	$24.85
	UPS 0000A76V8811132010	03/19/2011	$26.61
	USAIRWAYS 0372423692773	03/17/2011	$507.80
	UPS 0000A76V8810162010	03/19/2011	$16.56
	UPS 0000A76V8802122011	03/19/2011	$16.63
	UPS 0000A76V8810022010	03/19/2011	$20.85
	UPS 0000A76V8812252010	03/19/2011	$25.17
	UPS 0000A76V8803052011	03/19/2011	$16.79
	FISHER SCI ATL	03/18/2011	$69.39
	UPS 0000A76V8812042010	03/19/2011	$52.32
	UPS 0000A76V8812182010	03/19/2011	$15.23
	UPS 1ZA76V880192856956	03/20/2011	$10.24
	VWR INTERNATIONAL INC	03/19/2011	$1,926.00
	FISHER SCI ATL	03/18/2011	$21.58
	UPS 0000A76V8801082011	03/19/2011	$10.08
	BARNES&NOBLE COM	03/20/2011	$259.98
	UPS 0000A76V8811202010	03/19/2011	$15.23
	UPS 1ZA76V880196914288	03/20/2011	$8.83
	UPS 0000A76V8802192011	03/19/2011	$22.99
	UPS 0000A76V8801152011	03/19/2011	$10.08
	UPS 0000A76V8801012011	03/19/2011	$15.44
	ICS MAIN ACCOUNT	03/22/2011	$81.98
	QIAGEN INC	03/22/2011	$275.77
	USA ACOG	03/23/2011	$185.00
	CMC-AHEC	03/23/2011	$595.00
	ASCCP	03/23/2011	$140.00
	Bestbuy.com 00009944	03/24/2011	$43.35
	CMC-AHEC	03/24/2011	$595.00
	COOK MEDICAL INC.	03/24/2011	$1,790.25
	ASS OF CLINICAL RESEAR	03/24/2011	$999.00
	NSGC	03/25/2011	$265.00
	STAPLS7072188178000001	03/25/2011	$598.05
	NSGC	03/25/2011	$265.00
	USAIRWAYS 0372424448875	03/24/2011	$391.40
	STAPLS7072198842000001	03/25/2011	$41.09
	UPS 0000A76V88	03/27/2011	$10.91
	STAPLS7072285083000001	03/29/2011	$14.09
	PBD MARCH OF DIMES	03/29/2011	$468.58
	PBD MARCH OF DIMES	03/29/2011	$655.50
	FISHER SCI ATL	03/29/2011	$1,272.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	DMI DELL HIGHER EDUC	03/29/2011	$126.76
	STAPLS7072284451000001	03/29/2011	$67.06
	SC.GOV	03/29/2011	$125.00
	WM SUPERCENTER	03/30/2011	$250.00
	AMERICAN MIDWIFERY CERTIF	03/30/2011	$65.00
	WAL-MART #3367	03/30/2011	$1,250.00
	WALMART.COM	03/30/2011	$44.84
			$28,069.66
NYSSA STURBIN	NTL COUNCIL OF UNIV RESEA	03/14/2011	$165.00
			$165.00
OLIVIA N BURCH	AANEM	03/05/2011	$990.00
			$990.00
PAMALA SHOAF	STAPLS7071727637000001	03/10/2011	$121.50
			$121.50
PAMELA BEASLEY	SOCIETY OF TEACHERS OF FA	03/02/2011	$520.00
	SOCIETY OF TEACHERS OF FA	03/02/2011	$520.00
	USAIRWAYS 0377962208200	03/04/2011	$526.80
	AMER ACAD OF FAMILY PHYS	03/07/2011	$355.00
	USPS 45148402429802675	03/07/2011	$440.00
	MEDICAL LETTER INC	03/08/2011	$98.00
	STAPLS9213899249000	03/09/2011	$97.62
	USPS 45148402429802675	03/14/2011	$176.00
	AMA PRODUCTS	03/17/2011	$75.00
	AMER.ACADEMY OF PROF.CODE	03/17/2011	$125.00
	LABELMASTER	03/24/2011	$71.75
	LIMBS AND THINGS INC	03/28/2011	$218.88
			$3,224.05
PAMELA KNOX	LEBLEU CORPORATION	03/04/2011	$145.51
	USPS 45148802429802188	03/07/2011	$762.00
	STAPLS7071648051000001	03/09/2011	$217.22
	OFFICEMAX CT IN#221979	03/15/2011	$55.82
	STAPLS7071846271000001	03/15/2011	$72.33
	FEDEX 794533671236	03/18/2011	$14.43
	THE OFFICE PAL	03/14/2011	$235.92
	THE CHRONICLE	03/25/2011	$65.00
	OFFICEMAX CT IN#402188	03/25/2011	$140.74
	PAYPAL ASSOCIATION	03/28/2011	$75.00
	OFFICEMAX CT IN#426826	03/28/2011	$186.08
	RC RICOH CORP	03/29/2011	$200.22
	SOUTHWESTAIR5262164168520	03/28/2011	$559.30
			$2,729.57
PATRICK MULHOLLAND	WATER & POWER TECH INC	03/02/2011	$247.25
	FEDEX 873772337090	03/04/2011	$99.00
	DELTA AIR 0062345378781	03/07/2011	$1,589.50
	GENE TOOLS LLS	03/08/2011	$735.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	WORLD PRECISION INSTRU	03/11/2011	$946.35
	SmallParts.com	03/11/2011	$72.46
			$3,689.56
PAULA THIES	FED OF STATE MED BOARDS	03/09/2011	$730.00
	HP HOME STORE	03/28/2011	$387.65
	STAPLS7072258302000001	03/29/2011	$51.75
			$1,169.40
PEGGY BOEHRIG	FEDEX 794544002833	03/20/2011	$16.36
	FEDEX 794528623831	03/18/2011	$9.88
	FEDEX 794528289180	03/18/2011	$6.83
	FEDEX 796866125306	03/18/2011	$8.10
	FEDEX 794528146438	03/18/2011	$6.83
	FEDEX 794528269063	03/18/2011	$6.83
	FEDEX 796865784842	03/18/2011	$6.83
	FEDEX 794528605865	03/18/2011	$6.83
	FEDEX 794528559196	03/18/2011	$8.10
	FEDEX 796866032945	03/18/2011	$12.01
	FEDEX 794528336351	03/18/2011	$12.01
	FEDEX 796865720613	03/18/2011	$6.57
	FEDEX 794528166245	03/18/2011	$6.83
	FEDEX 794528251922	03/18/2011	$6.83
	FEDEX 796865819840	03/18/2011	$12.01
	FEDEX 794528354497	03/18/2011	$6.83
	FEDEX 794528404290	03/18/2011	$8.10
	OPEN HOUSE	03/23/2011	$4.61
	OPEN HOUSE	03/23/2011	$45.57
	FEDEX OFFICE #1572	03/24/2011	$1,720.54
			$1,918.50
PEGGY LOW	STAPLS7071399651000001	03/02/2011	$358.29
	DELTA AIR 0067961475744	03/02/2011	$736.80
	STAPLS7071516863000001	03/04/2011	$92.38
	VISIONTECH INC	03/04/2011	$142.00
	UCSD CONFERENCE SVCS WEB	03/08/2011	$200.00
	SF AMS LOCATION 2	03/08/2011	$125.00
	STAPLS7071399651000002	03/08/2011	$11.52
	VISIONTECH INC	03/10/2011	$172.00
	MCKESSON SPECIALTY CARE D	03/15/2011	$983.01
	STAPLS7071832508000001	03/15/2011	$18.58
	STAPLES 00108266	03/17/2011	$130.18
	FEDEX OFFICE #1572	03/23/2011	$286.44
	FEDEX OFFICE #1572	03/23/2011	$182.28
	STAPLS7072137336000001	03/24/2011	$19.25
	FEDEX 874780052258	03/27/2011	$74.24
	STAPLS7072181058000001	03/25/2011	$188.72
	VISIONTECH INC	03/25/2011	$124.00
			$3,844.69

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	MAC PAPERS INC	02/28/2011	$131.28
	XPEDX-INTL PAPER	03/01/2011	$194.32
	XEROX CORP. XCS/RBO	03/01/2011	$126.85
	ADVANTAGE STAFFING	03/03/2011	$775.20
	XPEDX-INTL PAPER	03/03/2011	$2,095.41
	ADVANTAGE STAFFING	03/03/2011	$775.20
	XPEDX-INTL PAPER	03/05/2011	$77.78
	XPEDX-INTL PAPER	03/05/2011	$863.83
	MAC PAPERS INC	03/04/2011	$1,137.98
	XPEDX-INTL PAPER	03/05/2011	$119.12
	XPEDX-INTL PAPER	03/05/2011	$295.15
	MAC PAPERS INC	03/07/2011	$330.71
	XPEDX-INTL PAPER	03/08/2011	$653.51
	XPEDX-INTL PAPER	03/08/2011	$448.32
	MAC PAPERS INC	03/08/2011	$14.77
	STAFFMARK	03/07/2011	$1,549.08
	PARKER INDUSTRIAL GRINDIN	03/09/2011	$95.02
	ADVANTAGE STAFFING	03/09/2011	$677.28
	XPEDX-INTL PAPER	03/10/2011	$139.45
	XPEDX-INTL PAPER	03/10/2011	$144.85
	XPEDX-INTL PAPER	03/10/2011	$442.38
	XPEDX-INTL PAPER	03/10/2011	$1,841.25
	SAFETY KLEEN SYSTEMS INC	03/10/2011	$357.18
	XPEDX-INTL PAPER	03/11/2011	$298.70
	J.R.ROWELL	03/10/2011	$2,018.10
	XPEDX-INTL PAPER	03/11/2011	$156.90
	ENVELOPES.COM	03/14/2011	$108.97
	MAC PAPERS INC	03/14/2011	$369.85
	STAFFMARK	03/14/2011	$1,178.70
	J.R.ROWELL	03/15/2011	$1,728.41
	MAC PAPERS INC	03/16/2011	$137.80
	ADVANTAGE STAFFING	03/17/2011	$775.20
	MAC PAPERS INC	03/17/2011	$2,499.84
	XPEDX-INTL PAPER	03/17/2011	$256.98
	FUJIFILM GRAPHIC SYSTEMS	03/16/2011	$16.46
	FUJIFILM GRAPHIC SYSTEMS	03/14/2011	$206.04
	XPEDX-INTL PAPER	03/19/2011	$545.39
	SIGN IT QUICK 00 OF 00	03/17/2011	$168.72
	STAFFMARK	03/21/2011	$1,291.84
	XPEDX-INTL PAPER	03/22/2011	$464.90
	XPEDX-INTL PAPER	03/24/2011	$190.83
	DATA IMAGING	03/24/2011	$1,019.80
	XPEDX-INTL PAPER	03/24/2011	$110.98
	MAC PAPERS INC	03/25/2011	$1,651.91
	STAPLES 00117127	03/25/2011	$99.75
	ADVANTAGE STAFFING	03/26/2011	$701.76
	MAC PAPERS INC	03/25/2011	$34.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	03/25/2011	$219.56
	SUBTLE IMPRESSIONS	03/26/2011	$1,069.76
	ADVANTAGE STAFFING	03/26/2011	$799.68
	MAC PAPERS INC	03/28/2011	$545.16
	MAC PAPERS INC	03/29/2011	$280.34
	XPEDX-INTL PAPER	03/29/2011	$198.06
	STAFFMARK	03/28/2011	$1,178.70
	XPEDX-INTL PAPER	03/29/2011	$261.50
	XPEDX-INTL PAPER	03/29/2011	$150.87
	BEARING DISTRIBUTORS INC	03/30/2011	$21.14
	XPEDX-INTL PAPER	03/30/2011	$1,396.94
	THE NUMBERS GAME	03/29/2011	$196.00
	XPEDX-INTL PAPER	03/30/2011	$694.62
	XPEDX-INTL PAPER	03/30/2011	$698.47
	STAFFMARK	03/29/2011	$1,373.44
			$38,402.63
PRAKASH KARA	COURSESMART ETEXTBOOK	03/09/2011	$55.95
	J2 EFAX PLUS SERVICE	03/16/2011	$16.95
	MATTHEWS MUSC	03/19/2011	$14.06
			$86.96
PRIYATTAM SHIROMANI	INVITROGEN 20530544	03/25/2011	$815.92
	UNC CH VECTOR CORE INT	03/28/2011	$905.00
			$1,720.92
RAGAN DUBOSE MORRIS	ROSS PRINTING	02/28/2011	$61.68
	NATIONAL AHEC ORGANIZA	03/04/2011	$385.00
	ALL AMERICAN AWARDS	03/04/2011	$419.98
	USAIRWAYS 0377756535674	03/03/2011	$527.40
	FEDEX OFFICE #1523	03/09/2011	$1,384.03
	FEDEX OFFICE #1523	03/10/2011	$171.43
	DELTA AIR 0067976055406	03/18/2011	$424.80
	APL APPLE ONLINE STORE	03/19/2011	$29.99
	AMERICAN TELEMEDICINE ASS	03/18/2011	$250.00
	AMAZON MKTPLACE PMTS	03/21/2011	$83.49
	NATIONAL AHEC ORGANIZA	03/29/2011	$47.00
	FEDEX OFFICE #1523	03/28/2011	$281.66
	HEAVIN AND ASSOCIATES INC	03/30/2011	$1,705.94
			$5,772.40
REBECCA FALLON	FISHER SCI AUTO REC	03/11/2011	$82.56
			$82.56
REBECCA L HASEGAWA	AMAZON MKTPLACE PMTS	03/01/2011	$135.22
	DELTA AIR 0067975958504	03/02/2011	$400.80
	DELTA AIR 0067975992272	03/08/2011	$390.80
			$926.82
REBECCA TRUESDELL	REGISTRATION IMMUNOLOGY 2	03/01/2011	$420.00
	INVITROGEN 20424056	03/01/2011	$344.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FEDEX 871739484810	03/02/2011	$14.03
	ATLANTA LIGHT BULBS INC	03/02/2011	$72.19
	INVITROGEN 20340470	03/02/2011	$908.16
	FISHER SCI ATL	03/03/2011	$110.43
	FISHER SCI ATL	03/05/2011	$600.86
	FEDEX 864562036830	03/06/2011	$33.89
	FISHER SCI ATL	03/04/2011	$322.90
	INVITROGEN 20443116	03/04/2011	$783.91
	Amazon.com	03/07/2011	$84.83
	CYTEK	03/08/2011	$50.00
	NATIONAL WELDERS #15	03/07/2011	$56.06
	FISHER SCI ATL	03/08/2011	$281.23
	SIGMA ALDRICH US	03/08/2011	$93.43
	BIOLEGEND INC	03/09/2011	$1,078.50
	EBIOSCIENCECORPORATION	03/09/2011	$354.00
	FISHER SCI ATL	03/09/2011	$73.24
	FEDEX 431797705654	03/09/2011	$44.84
	VWR INTERNATIONAL INC	03/09/2011	$343.17
	NATIONAL WELDERS #15	03/09/2011	$56.06
	SIGMA ALDRICH US	03/10/2011	$550.16
	QIAGEN INC	03/10/2011	$354.00
	NATIONAL WELDERS #15	03/09/2011	$56.06
	ABD SEROTEC	03/09/2011	$291.00
	USA SCIENTIFIC, INC.	03/10/2011	$168.39
	FEDEX 871739484832	03/13/2011	$5.91
	NATIONAL WELDERS #15	03/11/2011	$103.82
	FISHER SCI ATL	03/11/2011	$143.77
	FEDEX 871739484843	03/13/2011	$5.91
	NATIONAL WELDERS #15	03/11/2011	$29.26
	FEDEX 871739484821	03/13/2011	$7.93
	QIAGEN INC	03/14/2011	$365.25
	SANTA CRUZ BIOTECHNOLOGY	03/14/2011	$283.50
	REGISTRATION IMMUNOLOGY 2	03/15/2011	$302.00
	STAPLES 00108266	03/14/2011	$6.61
	BIOLEGEND INC	03/17/2011	$87.50
	REGISTRATION IMMUNOLOGY 2	03/16/2011	$515.00
	FISHER SCI ATL	03/17/2011	$163.77
	FISHER SCI ATL	03/17/2011	$405.27
	CARIDIANBCT INC	03/18/2011	$1,601.94
	FISHER SCI ATL	03/17/2011	$15.40
	EBIOSCIENCECORPORATION	03/18/2011	$555.40
	FEDEX 871739484854	03/20/2011	$5.91
	FISHER SCI ATL	03/18/2011	$88.02
	STAPLS7071995235000001	03/19/2011	$38.66
	DELTA AIR 0062346951862	03/18/2011	$513.80
	CAYMAN CHEMICAL CO. INC	03/18/2011	$177.00
	FISHER SCI ATL	03/19/2011	$108.46

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	NATIONAL WELDERS #15	03/17/2011	$32.33
	FISHER SCI ATL	03/18/2011	$208.44
	FISHER SCI ATL	03/19/2011	$122.11
	BIOLEGEND INC	03/22/2011	$161.50
	FISHER SCI ATL	03/22/2011	$323.99
	FISHER SCI ATL	03/23/2011	$1,892.31
	NATIONAL WELDERS #15	03/22/2011	$56.06
	FISHER SCI ATL	03/24/2011	$1,379.95
	AFFYMETRIX, INC	03/23/2011	$2,343.60
	AFFYMETRIX, INC	03/23/2011	$64.80
	INTEGRATED DNA TECH	03/25/2011	$78.12
	FISHER SCI ATL	03/26/2011	$1,420.24
	REGISTRATION IMMUNOLOGY 2	03/24/2011	$515.00
	INVITROGEN 20534704	03/25/2011	$154.61
	FEDEX 872619916190	03/27/2011	$10.81
	INVITROGEN 20541665	03/26/2011	$1,857.63
	FEDEX 872619915805	03/27/2011	$39.20
	DELTA AIR 0062346542551	03/28/2011	$450.80
	QIAGEN INC	03/28/2011	$336.72
	FISHER SCI ATL	03/29/2011	$109.46
	BECKMAN COULTER	03/29/2011	$2,277.50
	FISHER SCI ATL	03/29/2011	$635.70
	AACR MEMBERSHIP DUES ONLI	03/29/2011	$50.00
	FISHER SCI ATL	03/29/2011	$162.50
	Amazon.com	03/30/2011	$85.13
	DELTA AIR 0062346227455	03/30/2011	$603.80
	VWR INTERNATIONAL INC	03/30/2011	$289.55
			$28,737.29
REBEKAH HARDIN	ASNTR	03/02/2011	$100.00
	4IMPRINT	03/04/2011	$250.46
	STAPLS7071013702000001	03/08/2011	$15.04
	HARBOR SPECIALTIES	03/10/2011	$556.31
	STAPLES 00115832	03/10/2011	$6.09
	WAL-MART #2348	03/14/2011	$30.38
	DIAMOND SPRINGS WATER	03/22/2011	$9.74
	DIAMOND SPRINGS WATER	03/22/2011	$9.71
	ACT ASNTR	03/24/2011	$425.00
	KODAK GALLERY	03/23/2011	$13.91
	ASNTR	03/25/2011	$125.00
	STAPLS7072222354000001	03/26/2011	$103.28
	DELTA AIR 0067967989502	03/25/2011	$424.80
	USAIRWAYS 0372424918759	03/28/2011	$25.00
	USAIRWAYS 0372424918722	03/28/2011	$150.00
	USAIRWAYS 0372424918676	03/28/2011	$14.00
			$2,258.72
REGINA R BACKMAN	STAPLS7072278035000001	03/29/2011	$62.91

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	03/30/2011	$69.67
			$132.58
RENE SEITH	STAPLS7071387598000001	03/01/2011	$5.03
	SANTA CRUZ BIOTECHNOLOGY	03/01/2011	$91.50
	AMAZON MKTPLACE PMTS	03/02/2011	$62.99
	CLONTECH LABS INC	03/02/2011	$1,206.00
	AMAZON MKTPLACE PMTS	03/03/2011	$9.47
	VWR INTERNATIONAL INC	03/03/2011	$1,293.50
	STAPLS7071579038000001	03/05/2011	$60.20
	Lonza AG (Walkersville)	03/01/2011	$1,111.00
	FEDEX 865334785151	03/06/2011	$123.58
	STAPLS7071580341000001	03/05/2011	$4.76
	FISHER SCI ATL	03/04/2011	$618.45
	UPS 1Z4AT2220194054473	03/06/2011	$15.12
	FEDEX 863595854572	03/11/2011	$25.64
	FEDEX 865334785162	03/18/2011	$46.73
	VWR INTERNATIONAL INC	03/19/2011	$169.57
	APPLIED BIOSYSTEMS	03/20/2011	$802.05
	UPS 1Z4AT2220291077701	03/20/2011	$7.44
	FREEMAN - SAN DIEGO	03/17/2011	$332.00
	GOVCNCTN	03/19/2011	$319.25
	INVITROGEN 20511330	03/22/2011	$658.66
	VWR INTERNATIONAL INC	03/22/2011	$311.63
	FREEMAN - SAN DIEGO	03/24/2011	$26.50
			$7,301.07
REYCEL M RODRIGUEZ	FISHER SCI CHI	03/19/2011	$39.31
	APPLIED BIOSYSTEMS	03/18/2011	$1,069.45
	BIOMAX INC.	03/21/2011	$1,400.00
	FISHER SCI CHI	03/22/2011	$153.41
			$2,662.17
RHONDA R WALTERS	SURVEYMONKEY.COM	02/28/2011	$29.90
	MELLOW MUSHROOM CHARLE	03/08/2011	$78.27
	HONEYBAKED HAM 1923	03/07/2011	$153.30
	PANERA BREAD #4382	03/09/2011	$253.43
	THE CHRONICLE	03/15/2011	$65.00
	STAPLES 00115832	03/15/2011	$96.50
	HARRIS TEETER #0365	03/23/2011	$35.78
	DINING IN CATERING	03/28/2011	$109.95
	SURVEYMONKEY.COM	03/28/2011	$29.90
	DINING IN CATERING	03/28/2011	$159.34
			$1,011.37
RICK TERHUNE	BATTERIES PLUS	02/28/2011	$133.30
	PAYPAL SCURBANCOMM	03/23/2011	$70.00
	SKILLPATH SEMINARS MAIN	03/24/2011	$199.00
	SKILLPATH SEMINARS MAIN	03/24/2011	$34.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$436.91
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	03/08/2011	$935.00
	SCIENTIFIC SOFTWARE INTL	03/15/2011	$195.00
	PSYCHOLOGICAL ASSESSMENT	03/16/2011	$864.00
	MEDIMPEX UNITED INC	03/18/2011	$8.15
	CLIAWAIVED, INC	03/18/2011	$269.90
	SENSONICS, INC.	03/21/2011	$399.94
	UNITED STATES DRUG TESTIN	03/23/2011	$578.00
	Bestbuy.com 00009944	03/29/2011	$73.76
	CHARLESTON CITY PAPER	03/29/2011	$1,300.00
			$4,623.75
ROBIN HANCKEL	USAIRWAYS 0372424183585	03/22/2011	$150.00
	USAIRWAYS 0372424183594	03/22/2011	$25.00
	USAIRWAYS 0372424183558	03/22/2011	$170.50
			$345.50
RONALD E BYCROFT	RICHEYS SERVICES	02/28/2011	$440.00
	APL APPLE ONLINE STORE	03/04/2011	$1,407.26
	STAPLS7071876013000001	03/16/2011	$169.54
	GRAPHICSLAND INC	03/16/2011	$103.61
	APPLE STORE #R318	03/16/2011	$1,879.40
	NATIONAL WELDERS #15	03/18/2011	$125.19
	ATLAS BIOLOGICALS	03/24/2011	$1,633.33
	SmallParts.com	03/25/2011	$39.11
	INVITROGEN 20541630	03/29/2011	$493.68
	APL APPLE ONLINE STORE	03/30/2011	$1,951.92
	SARSTEDT INC	03/29/2011	$1,772.20
	SOURCEONE HEALTHC01 OF 01	03/28/2011	$164.16
			$10,179.40
RONALD MIZE	CONT CARBONIC PDCT	02/28/2011	$36.55
	STAPLS7071387038000001	03/01/2011	$58.74
	FISHER SCI ATL	03/02/2011	$84.26
	VWR INTERNATIONAL INC	03/03/2011	$152.00
	NATIONAL WELDERS #15	03/02/2011	$12.07
	FISHER SCI ATL	03/05/2011	$415.95
	CONT CARBONIC PDCT	03/07/2011	$36.55
	NATIONAL WELDERS #15	03/09/2011	$10.78
	QIAGEN INC	03/10/2011	$1,094.00
	FISHER SCI ATL	03/11/2011	$216.03
	ODLE GROUP/GRAVITY/IMAGE	03/10/2011	$69.44
	FISHER SCI ATL	03/11/2011	$270.20
	NATIONAL WELDERS #15	03/11/2011	$10.78
	NATIONAL WELDERS #15	03/11/2011	$74.06
	CONT CARBONIC PDCT	03/14/2011	$36.89
	RICHEYS SERVICES	03/14/2011	$1,545.70
	ODLE GROUP/GRAVITY/IMAGE	03/15/2011	$34.72
	AAAS SCIENCE MAG	03/17/2011	$146.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	03/19/2011	$39.06
	CONT CARBONIC PDCT	03/21/2011	$36.89
	MILLIPORE AMERICAS	03/22/2011	$2,400.00
	FISHER SCI ATL	03/22/2011	$216.03
	NATIONAL WELDERS #15	03/22/2011	$10.78
	FISHER SCI ATL	03/24/2011	$7.60
	1800GOFEDEX 10010007	03/24/2011	$61.55
	STAPLES 00108282	03/26/2011	$35.47
	CONT CARBONIC PDCT	03/28/2011	$36.89
	FISHER SCI ATL	03/30/2011	$91.97
			$7,240.96
ROXANNA VAUGHN	MEDICAL ARTS PRESS	02/28/2011	$164.37
	PETEDGE	03/01/2011	$75.69
	SHI SMARTSCRUB#1462875	03/08/2011	$239.88
	TAFFORD UNIFORMS LLC	03/08/2011	$83.94
	LOWES #00497	03/13/2011	$81.98
	NATIONAL WELDERS #15	03/11/2011	$255.88
	PCI WEBSTER VETERINARY	03/14/2011	$692.10
	NATIONAL WELDERS #15	03/14/2011	$130.05
	TOOLGUY.COM	03/15/2011	$50.88
	SCRUBS & BEYOND	03/16/2011	$162.90
	SCRUBS & BEYOND	03/16/2011	$35.98
	SMITHS MEDICAL ASD INC	03/17/2011	$19.12
	PCI WEBSTER VETERINARY	03/18/2011	$390.25
	CARDINAL HEALTH MP&S	03/19/2011	$247.69
	DILLON SUPPLY CO.	03/21/2011	$43.86
	CARDINAL HEALTH MP&S	03/23/2011	$59.01
	CARDINAL HEALTH MP&S	03/25/2011	$87.83
	SMITHS MEDICAL ASD INC	03/25/2011	$206.01
	AMERICAN ASSOC FOR LABORA	03/28/2011	$750.00
	WAL-MART #1748	03/28/2011	$77.23
			$3,854.65
RUSSELL COX	LENOVO GROUP	03/01/2011	$40.32
	STAPLS7071451064000001	03/03/2011	$927.64
	LENOVO GROUP	03/07/2011	$1,939.30
	NTM CONSULTING SVC INC	03/22/2011	$860.00
	STAPLES 00115832	03/25/2011	$43.39
	THE UPS STORE #3069	03/25/2011	$11.65
	E.C.L.A.M.	03/02/2011	$290.98
			$4,113.28
RYAN M MULLIGAN	ENZO LIFE SCIENCES	02/27/2011	$759.00
	QIAGEN INC	03/03/2011	$1,017.19
	QIAGEN INC	03/03/2011	$207.78
	QIAGEN INC	03/04/2011	$1,654.77
	R & D SYSTEMS	03/08/2011	$505.00
	DAKO N AMER	03/08/2011	$602.88

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	ABCAM	03/10/2011	$1,045.00
	INVITROGEN 20467016	03/10/2011	$115.01
	NATIONAL WELDERS #15	03/11/2011	$226.37
	CAPITAL COAST HEALTH	03/16/2011	$1,601.52
	RICHEYS SERVICES	03/15/2011	$250.00
	Lonza AG (Walkersville)	03/17/2011	$1,333.26
	Lonza AG (Walkersville)	03/17/2011	$177.39
	Lonza AG (Walkersville)	03/16/2011	$44.96
	VECTOR LABORATORIES INC	03/29/2011	$157.00
	R & D SYSTEMS	03/30/2011	$680.00
	VECTOR LABORATORIES INC	03/30/2011	$147.00
			$10,524.13
RYAN PEIFFER	ASSOCIATES OF CAPE COD	03/02/2011	$464.05
	BIO RAD VIPEIFFER03/01	03/03/2011	$245.38
	USA SCIENTIFIC, INC.	03/09/2011	$31.46
			$740.89
SABRINA GREEN	WWW.NEWEGG.COM	02/28/2011	$23.98
	STAPLS7071358082000001	03/01/2011	$195.44
	CENTRE FOR COMMUNITY BASE	03/01/2011	$448.18
	ANA PUBLICATIONS	03/02/2011	$110.00
	CDW GOVERNMENT	03/02/2011	$358.70
	STAPLS7071407972000001	03/02/2011	$56.90
	HEALTH AFFAIRS	03/02/2011	$148.00
	USAIRWAYS 0372421813459	03/02/2011	$565.80
	AMAZON MKTPLACE PMTS	03/03/2011	$27.80
	AMAZON MKTPLACE PMTS	03/03/2011	$40.98
	Amazon.com	03/07/2011	$145.19
	OFFICEMAX CT IN#035025	03/04/2011	$68.73
	SYX TIGERDIRECT.COM	03/04/2011	$367.91
	AMAZON MKTPLACE PMTS	03/08/2011	$66.85
	PAYPAL NATIONALBLA	03/11/2011	$175.00
	ANA CUST MEMBER BILLING	03/11/2011	$45.00
	PERIMED INC.	03/11/2011	$145.00
	AMERICAN ACADEMY OF NU	03/12/2011	$50.00
	DIAMOND SPRINGS WATER	03/14/2011	$226.92
	STAPLS7071856343000001	03/15/2011	$362.30
	STAPLS9214279565000	03/15/2011	$227.84
	LMC LAERDAL MEDICAL	03/16/2011	$204.07
	DELTA AIR 0062186195791	03/15/2011	$105.00
	B & H PHOTO-VIDEO.COM	03/17/2011	$164.95
	AMERICAN COLLEGE NURSE MI	03/17/2011	$440.00
	WALMART.COM	03/17/2011	$625.00
	CDW GOVERNMENT	03/18/2011	$259.05
	STAPLS9214386551000	03/18/2011	$73.76
	POCKET NURSE ENTERPRISES	03/24/2011	$81.30
	STAPLS9214598602000	03/25/2011	$244.11

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	STAPLS9214584876000	03/25/2011	$418.79
	STAPLS9214584867000	03/25/2011	$457.87
	JONES&BARTLETT LEARNING	03/29/2011	$85.23
	A.A.C.N.	03/28/2011	$369.00
	ACADEMYHEALTH	03/29/2011	$175.00
			$7,559.65
SALLY B DONEGAN	WM SUPERCENTER	03/11/2011	$43.61
	WAL-MART #3367	03/11/2011	$26.40
	DELTA AIR 0068238987159	03/25/2011	$23.00
	DELTA AIR 0068238586153	03/25/2011	$23.00
	DELTA AIR 0068239865707	03/30/2011	$25.00
	DELTA AIR 0068239865699	03/30/2011	$25.00
			$166.01
SALLY K BRIDGES	STAPLS7071979091000001	03/18/2011	$161.70
	STAPLS7072175022000001	03/25/2011	$44.66
			$206.36
SAMANTHA CRONIN	APPALACHIAN SPRINGS	03/02/2011	$27.40
	FEDEX 874204232613	03/06/2011	$41.06
	STAPLS7071578224000001	03/05/2011	$31.10
	REGISTRATION IMMUNOLOGY 2	03/08/2011	$280.00
	STAPLS7071824521000001	03/15/2011	$20.52
	UNITED AIR 0167965288270	03/15/2011	$495.80
	FEDEX 874204232635	03/17/2011	$26.01
	FEDEX 864655416153	03/20/2011	$10.81
	STAPLS7071941839000002	03/18/2011	$224.40
	STAPLS7072192470000001	03/25/2011	$49.94
			$1,207.04
SAMMANDA RAMAMOORTHY	OPEN BIOSYSTEM06031728	02/28/2011	$1,123.70
	NATIONAL WELDERS #15	02/28/2011	$41.34
	FISHER SCI ATL	03/02/2011	$26.55
	CMA MICRODIALYSIS, INC	03/03/2011	$1,620.00
	COMPUSULT INC	03/04/2011	$64.34
	OPEN BIOSYSTEM06031728	03/03/2011	$764.84
	SIGMA ALDRICH US	03/08/2011	$385.20
	PERKIN ELMER ANALYTICAL	03/07/2011	$153.73
	SIGMA ALDRICH US	03/08/2011	$102.28
	MILLIPORE AMERICAS	03/09/2011	$575.00
	SIGMA ALDRICH US	03/09/2011	$79.93
	CMA MICRODIALYSIS, INC	03/09/2011	$1,596.00
	FISHER SCI ATL	03/11/2011	$700.86
	FISHER SCI ATL	03/11/2011	$282.11
	FISHER SCI ATL	03/17/2011	$174.20
	FISHER SCI ATL	03/22/2011	$218.25
	AXXORA LLC	03/21/2011	$646.50
	FISHER SCI ATL	03/22/2011	$679.17
	MILLIPORE AMERICAS	03/23/2011	$406.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	WAL-MART #0632	03/23/2011	$86.28
	FISHER SCI ATL	03/23/2011	$144.79
	APL APPLE ONLINE STORE	03/25/2011	$241.91
	FISHER SCI ATL	03/24/2011	$1,019.90
	FISHER SCI ATL	03/25/2011	$470.57
	COMPUSULT INC	03/24/2011	$438.88
	GLOBE SCIENTIFIC INC.	03/28/2011	$418.90
	APL APPLE ONLINE STORE	03/29/2011	$1,842.33
	FISHER SCI ATL	03/29/2011	$31.85
	VWR INTERNATIONAL INC	03/29/2011	$1,253.00
	FISHER SCI ATL	03/30/2011	$60.70
			$15,649.11
SANDEEP MAHAJAN	SANTA CRUZ BIOTECHNOLOGY	02/28/2011	$169.50
	MIDSCI	03/01/2011	$190.23
	SELLECK CHEMICALS LLC	02/28/2011	$190.00
	CELLSIGNAL.COM	02/28/2011	$648.55
	FISHER SCI ATL	03/02/2011	$212.27
	VWR INTERNATIONAL INC	03/03/2011	$623.40
	BIO RAD	03/03/2011	$642.04
	OPERON BIOTECHNOLOGIES I	03/03/2011	$84.34
	USA SCIENTIFIC, INC.	03/03/2011	$168.94
	VWR INTERNATIONAL INC	03/04/2011	$133.20
	INTEGRATED DNA TECH	03/04/2011	$79.21
	DHARMACON INC 01405505	03/04/2011	$470.00
	INVITROGEN 20442332	03/04/2011	$354.75
	NATIONAL WELDERS #15	03/03/2011	$10.78
	NATIONAL ACADEMY OF SCIEN	03/08/2011	$920.00
	USA SCIENTIFIC, INC.	03/07/2011	$104.50
	EPITOMICS INC.	03/08/2011	$285.00
	MITOSCIENCES INC	03/08/2011	$325.00
	ADDGENE INC	03/09/2011	$150.00
	BIOABCHEM	03/10/2011	$240.80
	SEAHORSE BIOSCIENCE	03/08/2011	$93.65
	VWR INTERNATIONAL INC	03/10/2011	$224.00
	INVITROGEN 20442332	03/10/2011	$401.45
	VWR INTERNATIONAL INC	03/11/2011	$96.00
	BIO RAD	03/12/2011	$182.97
	SIGMA ALDRICH US	03/11/2011	$201.91
	MITOSCIENCES INC	03/10/2011	$40.00
	VWR INTERNATIONAL INC	03/15/2011	$431.73
	EPICENTRE TECH CORP.	03/14/2011	$237.00
	VWR INTERNATIONAL INC	03/17/2011	$37.07
	MP BIOMEDICALS LLC	03/18/2011	$294.85
	ADDGENE INC	03/21/2011	$85.00
	VWR INTERNATIONAL INC	03/24/2011	$107.09
	VWR INTERNATIONAL INC	03/24/2011	$82.21
	SIGMA ALDRICH US	03/25/2011	$53.23

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	SIGMA ALDRICH US	03/25/2011	$145.99
	QIAGEN INC	03/28/2011	$249.00
	VWR INTERNATIONAL INC	03/29/2011	$513.09
	INVITROGEN 20555146	03/30/2011	$583.02
	BIO RAD	03/30/2011	$668.75
			$10,730.52
SANDRA A MURROW	SE SOCIETY OF ORAL SURGEO	02/28/2011	$175.00
	SE SOCIETY OF ORAL SURGEO	02/28/2011	$175.00
	KRM INFORMATION SERVICES	03/02/2011	$95.00
	UPS 00004AT18112112010	03/04/2011	$7.65
	GREAT LAKES ORTHODONTIC	03/03/2011	$416.50
	UPS 00004AT18102262011	03/04/2011	$7.37
	LUITPOLD OSTEOHEALTH	03/07/2011	$566.25
	STRYKER INSTRUMENT	03/07/2011	$872.01
	IDEAS DENTAL	03/09/2011	$1,800.00
	STAPLS7071782908000001	03/12/2011	$242.58
	THE AMERICAN COLLEGE OF	03/11/2011	$295.00
	UPS 00004AT181	03/13/2011	$7.44
	SHERER DENTAL LABORATO	03/11/2011	$226.72
	SHERER DENTAL LABORATO	03/17/2011	$152.86
	ZIMMER DENTAL	03/22/2011	$367.75
	INGENIX ST ANTHONY PUBLIS	03/22/2011	$162.68
	LUITPOLD OSTEOHEALTH	03/22/2011	$1,231.50
	STRYKER INSTRUMENT	03/23/2011	$742.73
	MEDICAL ARTS PRESS	03/28/2011	$146.48
	STAPLS7072257309000001	03/29/2011	$116.75
	SHERER DENTAL LABORATO	03/28/2011	$152.86
			$7,960.13
SANDRA PARKER	J.R.ROWELL	03/01/2011	$1,307.20
	THE NUMBERS GAME	03/01/2011	$121.50
	J.R.ROWELL	03/07/2011	$1,585.63
	J.R.ROWELL	03/16/2011	$1,009.05
	THE NUMBERS GAME	03/22/2011	$264.90
			$4,288.28
SARAH ASHTON	INTEGRATED DNA TECH	03/11/2011	$44.02
	EBIOSCIENCECORPORATION	03/16/2011	$600.00
	INT ENDOTOXIN AND INNATE	03/14/2011	$60.00
	FISHER SCI ATL	03/19/2011	$595.67
	RAININ INSTRUMENT LLC	03/18/2011	$934.50
	GE HEALTHCARE	03/24/2011	$77.04
	INVITROGEN 20522695	03/24/2011	$193.68
	SIGMA ALDRICH US	03/24/2011	$157.41
	FISHER SCI ATL	03/26/2011	$284.31
	INVITROGEN 20523423	03/30/2011	$94.22
	INVITROGEN 20523423	03/30/2011	$47.74
			$3,088.59

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	CANTERBURY MEDIA SERVICES	03/02/2011	$133.82
	PUBLIC STORAGE 08568	03/02/2011	$205.00
	CANTERBURY MEDIA SERVICES	03/04/2011	$197.40
	WORTHINGTON BIOCHEMICA	03/16/2011	$685.00
	CLEMSON UNIVERSITY	03/14/2011	$21.00
	CLONTECH LABS INC	03/15/2011	$365.00
	NATIONAL WELDERS #15	03/18/2011	$73.34
	SIGMA ALDRICH US	03/18/2011	$181.38
	SIGMA ALDRICH US	03/22/2011	$233.35
	FISHER SCI ATL	03/22/2011	$258.47
	FISHER SCI ATL	03/23/2011	$166.66
			$2,520.42
SARAH L KING	STAPLES 00108266	03/15/2011	$48.04
	STAPLES 00117127	03/19/2011	$111.19
	SKILLPATH SEMINARS MAIN	03/23/2011	$510.82
			$670.05
SARAH VELASCO	SIGMA ALDRICH US	03/02/2011	$121.18
	FISHER SCI ATL	03/02/2011	$672.28
	SIGMA ALDRICH US	03/03/2011	$148.19
	VWR INTERNATIONAL INC	03/03/2011	$37.47
	AAAS SCIENCE MAG	03/04/2011	$99.00
	FISHER SCI ATL	03/04/2011	$1,236.59
	BIO MATRIX INC 00 OF 00	03/07/2011	$200.00
	LINKYO	03/08/2011	$47.98
	FISHER SCI ATL	03/12/2011	$163.31
	STAPLS7071759478000001	03/11/2011	$16.11
	PCI WEBSTER VETERINARY	03/14/2011	$49.00
	ASCENT SCIENTIFIC	03/15/2011	$224.00
	MILLIPORE AMERICAS	03/16/2011	$396.00
	PMI SUPPLY INC	03/18/2011	$64.32
	THORLABS INC	03/19/2011	$204.67
	ADDGENE INC	03/21/2011	$150.00
	SIGMA ALDRICH US	03/22/2011	$89.45
	FISHER SCI ATL	03/22/2011	$417.88
	FISHER SCI ATL	03/24/2011	$570.70
	INSTECH LABORATOR01 OF 01	03/25/2011	$1,518.87
	DIONEX CORPORATION	03/28/2011	$637.00
	SHIMADZU SCIENTIFIC	03/28/2011	$381.24
	RAININ INSTRUMENT LLC	03/29/2011	$222.50
	FISHER SCI ATL	03/29/2011	$444.64
	MP BIOMEDICALS LLC	03/30/2011	$781.40
			$8,893.78
SCOTT LEWIS	AMSAN #420	02/25/2011	$235.40
	AMSAN #420	02/25/2011	$300.25
	UNIFORM&CAREER APPAREL	02/28/2011	$240.26
	MOLUFS SUPPLY INC	03/01/2011	$354.35

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	PRO CHEM INC	03/02/2011	$163.94
	MOLUFS SUPPLY INC	03/02/2011	$282.10
	UNIFORM&CAREER APPAREL	03/02/2011	$142.78
	WW GRAINGER	03/01/2011	$420.63
	WW GRAINGER	03/02/2011	$3.91
	CHARLESTON HARDWARE	03/02/2011	$34.21
	MOLUFS SUPPLY INC	03/07/2011	$162.48
	STAPLES 00115832	03/07/2011	$184.44
	DICK'S CLOTHING&SPORTING	03/09/2011	$86.78
	EISCO EASTERN INST. SUP	03/09/2011	$147.01
	M.A.S.A SPORTS ADVANTAGE	03/10/2011	$379.90
	AMSAN #420	03/11/2011	$97.31
	AMSAN #420	03/11/2011	$1,286.57
	READY CARE/ PUREFIJI	03/14/2011	$1,053.00
	LOWES #00661	03/16/2011	$176.75
	MUSCO SPORTS LIGHTING	03/17/2011	$479.44
	STAPLES 00115832	03/16/2011	$187.68
	AMSAN #420	03/18/2011	$55.61
	TRAYCO OF SC INC	03/18/2011	$270.67
	WW GRAINGER	03/17/2011	$2.02
	AMSAN #420	03/18/2011	$157.81
	WW GRAINGER	03/16/2011	$217.28
	HI-TEK FLOORS SUPPLY	03/18/2011	$288.70
	TRAYCO OF SC INC	03/25/2011	$386.21
	PRO CHEM INC	03/30/2011	$290.04
			$8,087.53
SCOTT REID	DMI DELL BUS ONLINE	03/02/2011	$2,280.92
	DMI DELL BUS ONLINE	03/09/2011	$923.36
	MONOPRICE INC	03/09/2011	$67.40
	COSTCO.COM ONLINE	03/10/2011	$564.18
	APL APPLE ONLINE STORE	03/11/2011	$1,029.67
	DRI WESTERN DIGITAL	03/10/2011	$129.99
	APL APPLE ONLINE STORE	03/13/2011	$1,441.97
	STAPLS9214307056000	03/16/2011	$84.62
	APL APPLE ONLINE STORE	03/18/2011	$53.17
	APL APPLE ONLINE STORE	03/18/2011	$137.80
	APL APPLE ONLINE STORE	03/25/2011	$198.56
	APL APPLE ONLINE STORE	03/25/2011	$246.31
	APL APPLE ONLINE STORE	03/27/2011	$1,970.36
			$9,128.31
SHALINI SAGGU	INVITROGEN 20454810	03/05/2011	$216.95
	SIGMA ALDRICH US	03/16/2011	$272.16
	SIGMA ALDRICH US	03/17/2011	$82.69
	SIGMA ALDRICH US	03/17/2011	$249.37
	ELECTRON MICROSCOPY SCIEN	03/28/2011	$128.51
			$949.68

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON GHEE	WM SUPERCENTER	03/05/2011	$25.03
			$25.03
SHARLENE ATKINS	COMPUSULT INC	03/02/2011	$155.86
	THE GREENVILLE NEWS-CIRC	03/07/2011	$14.95
	ISTOCK INTERNATIONAL	03/09/2011	$18.50
	THE POST AND COURIER CIRC	03/10/2011	$154.80
	STAPLS7070702616000002	03/15/2011	$19.25
	STAPLES 00108266	03/16/2011	$80.79
	SUB BMD AUDIO CONFERENC	03/25/2011	$197.00
	ISTOCK INTERNATIONAL	03/28/2011	$175.00
	USPS 45148802429802188	03/29/2011	$9.78
	STAPLS7072307159000001	03/30/2011	$109.50
			$935.43
SHARON SALMONSEN	TARGET 00013912	03/06/2011	$12.76
	ODLE GROUP/GRAVITY/IMAGE	03/11/2011	$243.05
	RMO INC	03/15/2011	$99.04
	ROSE MICRO SOLUTIONS	03/29/2011	$310.00
			$664.85
SHELLEY S GARVIN	OFFICEMAX CT IN#109667	03/09/2011	$153.69
	LE BLEU CORPORATION	03/10/2011	$47.75
	STAPLS7071936182000001	03/17/2011	$183.94
	CASE MATE	03/28/2011	$99.97
			$485.35
SHERRIE NESBITT	BESTDOCTORS	03/17/2011	$244.13
			$244.13
SHERRY PRINCE	TELECOM TECHNOLOGIES INC	03/02/2011	$126.00
	CR HEALTH.ORG	03/03/2011	$19.00
	STAPLES 00115832	03/04/2011	$61.40
	CME RESOURCES	03/09/2011	$799.00
	STAPLS0100322649000002	03/10/2011	$49.92
	STAPLS7071828866000001	03/15/2011	$209.05
	CDW GOVERNMENT	03/15/2011	$64.20
	LASER PRINT SERVICE, INC	03/15/2011	$488.25
	MEDICAL MARKETING SERVICE	03/18/2011	$1,294.44
	STAPLS7072057889000001	03/22/2011	$158.69
	BARNES&NOBLE COM	03/22/2011	$196.34
	STAPLS7072114511000001	03/23/2011	$43.53
	ODLE GROUP/GRAVITY/IMAGE	03/22/2011	$104.17
	ODLE GROUP/GRAVITY/IMAGE	03/22/2011	$69.44
	USA ACOG	03/25/2011	$470.00
	STAPLS7072309684000001	03/30/2011	$29.80
			$4,183.23
SHIRLEY TOELLE	CONT CARBONIC PDCT	02/28/2011	$36.55
	CONT CARBONIC PDCT	02/28/2011	$36.55
	Lonza AG (Walkersville)	02/24/2011	$422.56

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	OFFICEMAX CT IN#926215	02/28/2011	$304.55
	INTEGRATED DNA TECH	02/28/2011	$267.03
	VECTOR LABORATORIES INC	02/28/2011	$441.00
	RDC ROCHE DIAGNOSTICS	03/01/2011	$439.00
	SIGMA ALDRICH US	02/28/2011	$77.99
	SANTA CRUZ BIOTECHNOLOGY	02/28/2011	$542.50
	FISHER SCI ATL	03/01/2011	$493.90
	VWR INTERNATIONAL INC	03/01/2011	$27.96
	CHARLES RIVER LAB	03/01/2011	$364.00
	FISHER SCI ATL	03/01/2011	$276.08
	INTEGRATED DNA TECH	03/01/2011	$103.20
	QIAGEN INC	03/01/2011	$287.25
	FISHER SCI ATL	03/01/2011	$101.70
	FISHER SCI ATL	03/01/2011	$58.52
	BIONEER	03/01/2011	$20.17
	HARLAN BIOPRODUCTS	02/28/2011	$798.10
	SIGMA ALDRICH US	03/01/2011	$151.78
	BIO RAD 20110228277	03/02/2011	$2,382.80
	SIGMA ALDRICH US	03/02/2011	$43.72
	USA SCIENTIFIC, INC.	03/01/2011	$108.53
	NATIONAL WELDERS #15	03/01/2011	$96.28
	BIO RAD 20110224194	03/02/2011	$161.25
	EMD CHEMICALS	03/01/2011	$346.00
	FISHER SCI ATL	03/02/2011	$82.52
	FISHER SCI ATL	03/02/2011	$200.96
	INVITROGEN 20436351	03/03/2011	$460.05
	INTEGRATED DNA TECH	03/03/2011	$22.79
	USA SCIENTIFIC, INC.	03/02/2011	$344.12
	FISHER SCI ATL	03/03/2011	$70.41
	FISHER SCI ATL	03/03/2011	$386.02
	INTEGRATED DNA TECH	03/03/2011	$35.81
	BIO RAD 20110302146	03/03/2011	$154.61
	FISHER SCI ATL	03/03/2011	$266.61
	FISHER SCI ATL	03/03/2011	$156.22
	NATIONAL WELDERS #15	03/02/2011	$46.74
	INTEGRATED DNA TECH	03/03/2011	$78.61
	FISHER SCI ATL	03/03/2011	$583.09
	INVITROGEN 20438925	03/03/2011	$236.10
	NORTHWEST LIFE SCIENCE SP	03/03/2011	$1,717.68
	BIONEER	03/03/2011	$57.06
	FISHER SCI ATL	03/03/2011	$68.72
	FISHER SCI ATL	03/05/2011	$57.27
	FISHER SCI ATL	03/04/2011	$339.57
	ABD SEROTEC	03/04/2011	$322.00
	BETHYL LABORATORIES	03/04/2011	$940.24
	FISHER SCI ATL	03/05/2011	$100.01
	BIO RAD 20110304164	03/05/2011	$300.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/04/2011	$28.78
	INVITROGEN 20451104	03/05/2011	$98.19
	SIGMA ALDRICH US	03/04/2011	$286.53
	BIO RAD 20110304164	03/05/2011	$195.31
	FISHER SCI ATL	03/04/2011	$532.22
	INVITROGEN 20416883	03/05/2011	$24.19
	NATIONAL WELDERS #15	03/03/2011	$112.13
	FISHER SCI ATL	03/05/2011	$1,118.75
	BIO RAD 20110304164	03/05/2011	$72.15
	JACKSON IMMUNORESEARCH LA	03/04/2011	$102.00
	VWR INTERNATIONAL INC	03/05/2011	$266.98
	USA SCIENTIFIC, INC.	03/04/2011	$108.76
	ABCAM	03/03/2011	$364.00
	INVITROGEN 20416883	03/05/2011	$1,354.50
	BIO RAD 20110304164	03/05/2011	$47.41
	QIAGEN INC	03/04/2011	$435.77
	FISHER SCI ATL	03/05/2011	$449.95
	STAPLS7071535371000002	03/05/2011	$43.35
	STAPLS7071535371000001	03/04/2011	$20.16
	VWR INTERNATIONAL INC	03/04/2011	$92.64
	FISHER SCI ATL	03/04/2011	$172.89
	INVITROGEN 20438445	03/04/2011	$86.26
	FISHER SCI ATL	03/04/2011	$706.39
	NEW ENGLAND BIOLABS, INC	03/04/2011	$69.40
	FISHER SCI ATL	03/04/2011	$134.70
	ROBOZ SURGICAL INSTRUMENT	03/07/2011	$611.40
	CONT CARBONIC PDCT	03/07/2011	$36.55
	MILTENYI BIOTEC INC.	03/07/2011	$266.00
	CONT CARBONIC PDCT	03/07/2011	$36.55
	FEDEX 06282050	03/08/2011	$628.41
	SIGMA ALDRICH US	03/08/2011	$83.03
	QIAGEN INC	03/08/2011	$84.00
	VWR INTERNATIONAL INC	03/08/2011	$294.00
	VWR INTERNATIONAL INC	03/08/2011	$223.18
	FISHER SCI ATL	03/08/2011	$222.26
	FISHER SCI ATL	03/08/2011	$166.57
	BIO RAD 20110304164	03/08/2011	$48.83
	INTEGRATED DNA TECH	03/08/2011	$34.18
	FISHER SCI ATL	03/08/2011	$196.06
	BIO RAD 20110307251	03/08/2011	$241.20
	INTEGRATED DNA TECH	03/08/2011	$59.08
	GENESEE SCIENTIFIC	03/08/2011	$158.97
	CLEMSON UNIVERSITY	03/08/2011	$56.00
	APPLIED BIOSYSTEMS	03/09/2011	$132.45
	SIGMA ALDRICH US	03/09/2011	$94.91
	BIO RAD 20110308137	03/09/2011	$123.69
	BD BIOSCIENCES	03/09/2011	$656.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	03/09/2011	$147.00
	BIO RAD 20110308137	03/09/2011	$211.31
	FISHER SCI ATL	03/09/2011	$1,209.64
	FISHER SCI ATL	03/09/2011	$17.46
	VWR INTERNATIONAL INC	03/09/2011	$62.58
	VWR INTERNATIONAL INC	03/09/2011	$364.22
	CLEMSON UNIVERSITY	03/08/2011	$38.50
	FISHER SCI ATL	03/09/2011	$77.29
	CLEMSON UNIVERSITY	03/08/2011	$31.50
	FISHER SCI ATL	03/09/2011	$101.96
	NATIONAL WELDERS #15	03/08/2011	$41.73
	CLEMSON UNIVERSITY	03/08/2011	$59.50
	FISHER SCI ATL	03/09/2011	$619.56
	FISHER SCI ATL	03/09/2011	$102.71
	SIGMA ALDRICH US	03/09/2011	$182.37
	BIOLEGEND INC	03/10/2011	$190.00
	FISHER SCI ATL	03/09/2011	$104.10
	BIO RAD 20110308090	03/09/2011	$152.56
	INVITROGEN 20461914	03/09/2011	$35.70
	INVITROGEN 20461523	03/09/2011	$115.01
	CLEMSON UNIVERSITY	03/08/2011	$59.50
	EBIOSCIENCECORPORATION	03/10/2011	$532.00
	FISHER SCI ATL	03/09/2011	$1,237.92
	CLEMSON UNIVERSITY	03/08/2011	$59.50
	BD BIOSCIENCES	03/09/2011	$190.00
	BD BIOSCIENCES	03/09/2011	$303.00
	FISHER SCI ATL	03/09/2011	$254.84
	FISHER SCI ATL	03/10/2011	$241.96
	VWR INTERNATIONAL INC	03/10/2011	$251.28
	FISHER SCI ATL	03/10/2011	$101.99
	CADMUS JOURNAL SERV	03/10/2011	$825.00
	FISHER SCI ATL	03/10/2011	$65.11
	BIO RAD 20110309118	03/10/2011	$355.51
	QIAGEN INC	03/10/2011	$249.00
	FISHER SCI ATL	03/10/2011	$20.37
	INTEGRATED DNA TECH	03/10/2011	$45.90
	FISHER SCI ATL	03/10/2011	$216.03
	VWR INTERNATIONAL INC	03/10/2011	$191.28
	QIAGEN INC	03/10/2011	$139.00
	NATIONAL WELDERS #15	03/09/2011	$41.73
	SIGNAGENLAB	03/10/2011	$171.05
	AVID PETTRAC	03/10/2011	$572.83
	REALTIMEPRIMERS.COM	03/10/2011	$67.44
	APPALACHIAN SPRINGS	03/09/2011	$136.92
	BIO RAD 20110309118	03/10/2011	$76.28
	ANTIGENIX AMERICA INC	03/11/2011	$235.00
	FISHER SCI ATL	03/10/2011	$507.46

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/11/2011	$162.32
	FISHER SCI ATL	03/12/2011	$1,099.81
	APPLIED BIOSYSTEMS	03/12/2011	$241.21
	GM BIOSCIENCES, INC	03/11/2011	$228.95
	FERMENTAS	03/10/2011	$621.00
	FISHER SCI ATL	03/11/2011	$39.06
	FISHER SCI ATL	03/11/2011	$170.11
	QIAGEN INC	03/11/2011	$995.00
	VWR INTERNATIONAL INC	03/12/2011	$99.49
	BIO RAD 20110311131	03/12/2011	$144.31
	SIGMA ALDRICH US	03/11/2011	$163.24
	FISHER SCI ATL	03/11/2011	$782.58
	FISHER SCI ATL	03/11/2011	$37.52
	FISHER SCI ATL	03/12/2011	$548.11
	SPECTRUM LABORATORY	03/10/2011	$218.68
	FISHER SCI ATL	03/11/2011	$18.72
	FISHER SCI ATL	03/11/2011	$12.27
	SOURCEONE HEALTHC01 OF 01	03/09/2011	$101.59
	FISHER SCI ATL	03/11/2011	$152.14
	AMERICAN PIPETTE CALIBRAT	03/11/2011	$344.00
	ION POWER INC	03/11/2011	$225.00
	APPLIED BIOSYSTEMS	03/13/2011	$425.50
	FISHER SCI ATL	03/11/2011	$194.50
	BIO RAD 20110310172	03/11/2011	$324.92
	VWR INTERNATIONAL INC	03/11/2011	$53.05
	SOURCEONE HEALTHC01 OF 01	03/09/2011	$101.59
	FISHER SCI ATL	03/11/2011	$373.24
	APPLIED BIOSYSTEMS	03/11/2011	$311.45
	COLD SPRING HARBOR LA	03/11/2011	$54.90
	APPLIED BIOSYSTEMS	03/12/2011	$171.95
	VWR INTERNATIONAL INC	03/11/2011	$45.24
	FISHER SCI ATL	03/12/2011	$312.77
	INTEGRATED DNA TECH	03/11/2011	$23.60
	INVITROGEN 20463468	03/11/2011	$805.07
	FISHER SCI ATL	03/12/2011	$425.99
	NATIONAL WELDERS #15	03/10/2011	$21.55
	FISHER SCI ATL	03/11/2011	$60.66
	FISHER SCI ATL	03/12/2011	$355.00
	FISHER SCI ATL	03/11/2011	$83.80
	CONT CARBONIC PDCT	03/14/2011	$36.89
	SANTA CRUZ BIOTECHNOLOGY	03/14/2011	$319.50
	CONT CARBONIC PDCT	03/14/2011	$36.89
	BRAINBITS LLC	03/14/2011	$233.50
	THE BAKER COMPANY INC	03/14/2011	$240.48
	Lonza AG (Walkersville)	03/11/2011	$283.00
	1800GOFEDEX 10010007	03/14/2011	$20.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2011	$158.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EPICENTRE TECH CORP.	03/14/2011	$907.00
	DHARMACON INC 01405505	03/14/2011	$1,193.00
	AGILENTTECHNOLOGIES	03/14/2011	$433.10
	AGILENTTECHNOLOGIES	03/15/2011	$156.80
	BIORECLAMATION, INC.	03/16/2011	$107.00
	MEMBRANES INTERNATIONA	03/17/2011	$425.88
	VECTOR LABORATORIES INC	03/16/2011	$441.00
	SIGMA ALDRICH US	03/16/2011	$247.68
	NEW ENGLAND BIOLABS, INC	03/16/2011	$182.80
	GENECOPOEIA INC	03/16/2011	$443.00
	BIO RAD 20110315077	03/16/2011	$584.58
	HYCULT BIOTECH INC	03/16/2011	$371.61
	AXXORA LLC	03/15/2011	$479.00
	BIO RAD 20110315154	03/16/2011	$97.65
	RETROGEN, INC.	03/16/2011	$238.00
	R & D SYSTEMS	03/17/2011	$780.00
	SIGMA ALDRICH US	03/17/2011	$89.57
	STAPLS7071938603000001	03/17/2011	$37.38
	SIGMA ALDRICH US	03/17/2011	$129.78
	VWR INTERNATIONAL INC	03/17/2011	$243.99
	BIO RAD 20110315154	03/17/2011	$195.30
	SIGMA ALDRICH US	03/17/2011	$297.93
	Amazon.com	03/17/2011	$93.18
	FISHER SCI ATL	03/17/2011	$181.56
	Lonza AG (Walkersville)	03/14/2011	$422.56
	GENESEE SCIENTIFIC	03/16/2011	$110.36
	BIO RAD 20110316132	03/17/2011	$1,426.19
	NATIONAL WELDERS #15	03/17/2011	$5.22
	FISHER SCI ATL	03/19/2011	$241.98
	NATIONAL WELDERS #15	03/17/2011	$55.80
	NATIONAL WELDERS #15	03/18/2011	$29.68
	QIAGEN INC	03/18/2011	$242.25
	FISHER SCI ATL	03/18/2011	$432.98
	NATIONAL WELDERS #15	03/18/2011	$13.06
	NATIONAL WELDERS #15	03/17/2011	$29.68
	RITE WEIGHT INC	03/18/2011	$200.00
	NATIONAL WELDERS #15	03/17/2011	$15.67
	NATIONAL WELDERS #15	03/18/2011	$7.84
	NATIONAL WELDERS #15	03/17/2011	$65.35
	NATIONAL WELDERS #15	03/18/2011	$36.57
	NATIONAL WELDERS #15	03/18/2011	$7.84
	NATIONAL WELDERS #15	03/17/2011	$33.96
	NATIONAL WELDERS #15	03/17/2011	$7.84
	FISHER SCI ATL	03/18/2011	$26.15
	NATIONAL WELDERS #15	03/18/2011	$5.22
	FISHER SCI ATL	03/18/2011	$152.43
	NATIONAL WELDERS #15	03/18/2011	$86.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	03/18/2011	$5.22
	NATIONAL WELDERS #15	03/17/2011	$18.29
	FISHER SCI ATL	03/18/2011	$659.85
	FISHER SCI ATL	03/18/2011	$139.70
	NATIONAL WELDERS #15	03/17/2011	$5.22
	NATIONAL WELDERS #15	03/17/2011	$94.11
	NATIONAL WELDERS #15	03/18/2011	$86.27
	FISHER SCI ATL	03/19/2011	$386.83
	NATIONAL WELDERS #15	03/17/2011	$13.06
	NATIONAL WELDERS #15	03/17/2011	$18.29
	NATIONAL WELDERS #15	03/18/2011	$69.81
	NATIONAL WELDERS #15	03/18/2011	$10.45
	FISHER SCI ATL	03/18/2011	$52.47
	NATIONAL WELDERS #15	03/17/2011	$31.35
	PEPROTECH	03/17/2011	$380.00
	NATIONAL WELDERS #15	03/18/2011	$45.35
	NATIONAL WELDERS #15	03/17/2011	$5.22
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/17/2011	$7.84
	SIGMA ALDRICH US	03/18/2011	$53.90
	FISHER SCI ATL	03/18/2011	$214.40
	NATIONAL WELDERS #15	03/18/2011	$7.84
	NATIONAL WELDERS #15	03/17/2011	$13.06
	NATIONAL WELDERS #15	03/18/2011	$40.13
	NATIONAL WELDERS #15	03/17/2011	$75.08
	NATIONAL WELDERS #15	03/17/2011	$31.35
	NATIONAL WELDERS #15	03/18/2011	$18.29
	RITE WEIGHT INC	03/18/2011	$140.00
	NATIONAL WELDERS #15	03/18/2011	$57.51
	NATIONAL WELDERS #15	03/17/2011	$7.84
	NATIONAL WELDERS #15	03/17/2011	$5.22
	FISHER SCI ATL	03/19/2011	$120.82
	NATIONAL WELDERS #15	03/17/2011	$13.06
	ABCAM	03/17/2011	$401.00
	NATIONAL WELDERS #15	03/18/2011	$18.29
	NATIONAL WELDERS #15	03/18/2011	$66.25
	NATIONAL WELDERS #15	03/17/2011	$5.22
	NATIONAL WELDERS #15	03/18/2011	$2.61
	NATIONAL WELDERS #15	03/18/2011	$7.84
	FISHER SCI ATL	03/18/2011	$124.92
	FISHER SCI ATL	03/19/2011	$71.09
	FISHER SCI ATL	03/18/2011	$126.32
	NATIONAL WELDERS #15	03/17/2011	$18.29
	FISHER SCI ATL	03/19/2011	$378.97
	NATIONAL WELDERS #15	03/18/2011	$5.22
	FISHER SCI ATL	03/18/2011	$651.00
	NATIONAL WELDERS #15	03/18/2011	$5.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	03/18/2011	$36.57
	NATIONAL WELDERS #15	03/17/2011	$5.22
	SIGMA ALDRICH US	03/18/2011	$1,729.76
	NATIONAL WELDERS #15	03/18/2011	$45.35
	USA SCIENTIFIC, INC.	03/17/2011	$140.30
	NATIONAL WELDERS #15	03/18/2011	$7.84
	INVITROGEN 20501820	03/18/2011	$1,068.22
	NEW ENGLAND BIOLABS, INC	03/18/2011	$356.40
	NATIONAL WELDERS #15	03/18/2011	$18.29
	NATIONAL WELDERS #15	03/18/2011	$5.22
	NATIONAL WELDERS #15	03/18/2011	$10.45
	NATIONAL WELDERS #15	03/18/2011	$7.84
	FISHER SCI ATL	03/19/2011	$731.12
	NATIONAL WELDERS #15	03/18/2011	$45.35
	BIOANALYTICAL SYSTEMS INC	03/17/2011	$255.00
	NATIONAL WELDERS #15	03/18/2011	$29.68
	NATIONAL WELDERS #15	03/18/2011	$10.45
	FISHER SCI ATL	03/18/2011	$304.46
	NATIONAL WELDERS #15	03/17/2011	$112.13
	NATIONAL WELDERS #15	03/18/2011	$2.61
	FISHER SCI ATL	03/18/2011	$840.58
	Lonza AG (Walkersville)	03/17/2011	$751.00
	FISHER SCI ATL	03/22/2011	$612.77
	EPIGENTEK	03/22/2011	$429.45
	FISHER SCI ATL	03/22/2011	$22.57
	INVITROGEN 20519233	03/22/2011	$24.41
	FISHER SCI ATL	03/22/2011	$1,550.04
	INVITROGEN 20511997	03/22/2011	$1,266.21
	SIGMA ALDRICH US	03/22/2011	$178.27
	CONT CARBONIC PDCT	03/22/2011	$36.89
	FISHER SCI ATL	03/22/2011	$164.15
	INVITROGEN 20519233	03/22/2011	$142.14
	SIGMA ALDRICH US	03/22/2011	$465.72
	GENSCRIPT	03/21/2011	$440.00
	INVITROGEN 20512794	03/22/2011	$92.01
	INTEGRATED DNA TECH	03/22/2011	$18.99
	BIO RAD 20110321197	03/22/2011	$14.43
	VWR INTERNATIONAL INC	03/22/2011	$1,925.99
	SIGMA ALDRICH US	03/22/2011	$187.09
	FISHER SCI ATL	03/22/2011	$222.30
	SANTA CRUZ BIOTECHNOLOGY	03/22/2011	$283.50
	VWR INTERNATIONAL INC	03/22/2011	$93.83
	SIGMA ALDRICH US	03/22/2011	$46.97
	CONT CARBONIC PDCT	03/22/2011	$36.89
	BIO RAD 20110321197	03/22/2011	$129.87
	FISHER SCI ATL	03/23/2011	$271.84
	AVANTI POLAR LIPIDS	03/23/2011	$447.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	03/22/2011	$118.01
	BIOLEGEND INC	03/24/2011	$100.00
	NATIONAL WELDERS #15	03/22/2011	$10.78
	FISHER SCI ATL	03/23/2011	$357.27
	FISHER SCI ATL	03/23/2011	$33.76
	NATIONAL WELDERS #15	03/22/2011	$41.73
	CAYMAN CHEMICAL CO. INC	03/23/2011	$239.00
	FISHER SCI ATL	03/23/2011	$120.93
	INTEGRATED DNA TECH	03/23/2011	$31.74
	FISHER SCI ATL	03/23/2011	$129.92
	INVITROGEN 20518717	03/23/2011	$289.70
	FISHER SCI ATL	03/23/2011	$857.20
	PERKIN ELMER ANALYTICAL	03/23/2011	$85.32
	FISHER SCI ATL	03/23/2011	$345.03
	PAYPAL HARBORBYTES	03/23/2011	$25.12
	FISHER SCI ATL	03/23/2011	$240.44
	INVITROGEN 20512093	03/23/2011	$400.37
	FISHER SCI ATL	03/23/2011	$476.16
	INVITROGEN 20512093	03/23/2011	$43.40
	INVITROGEN 20518717	03/23/2011	$46.06
	BIOVISION INC	03/24/2011	$344.50
	SIGMA ALDRICH US	03/24/2011	$303.37
	MILLIPORE AMERICAS	03/24/2011	$415.00
	Amazon.com	03/24/2011	$88.36
	BIONEER	03/24/2011	$43.95
	APPLIED BIOPHYSICS, IN	03/21/2011	$247.70
	AMERICAN TYPE CULTURE COL	03/23/2011	$125.00
	BIO RAD 20110323124	03/24/2011	$404.05
	LDS VACUUM PRODUCTS	03/24/2011	$146.00
	USA SCIENTIFIC, INC.	03/23/2011	$228.16
	EBIOSCIENCECORPORATION	03/25/2011	$220.30
	FISHER SCI ATL	03/24/2011	$138.34
	FISHER SCI ATL	03/24/2011	$135.20
	DENVILLESCIENTIFIC	03/24/2011	$113.59
	STAPLS7072148376000001	03/24/2011	$206.96
	PERKIN ELMER ANALYTICAL	03/24/2011	$178.13
	FISHER SCI ATL	03/24/2011	$208.32
	OFFICEMAX CT IN#389449	03/24/2011	$33.52
	FISHER SCI ATL	03/24/2011	$507.78
	VWR INTERNATIONAL INC	03/26/2011	$106.32
	EMD CHEMICALS	03/24/2011	$293.00
	AIRGAS NAT WELDERS #15	03/25/2011	$21.55
	STAPLS7072189160000001	03/25/2011	$97.98
	VWR INTERNATIONAL INC	03/26/2011	$213.37
	AIRGAS NAT WELDERS #15	03/25/2011	$56.01
	BIO RAD 20110324126	03/25/2011	$222.64
	BIO RAD 20110325162	03/26/2011	$180.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/26/2011	$239.30
	PERKIN ELMER ANALYTICAL	03/26/2011	$95.00
	BD BIOSCIENCES	03/25/2011	$255.00
	VWR INTERNATIONAL INC	03/25/2011	$45.14
	FISHER SCI ATL	03/26/2011	$110.67
	STAPLS7072217936000001	03/26/2011	$22.23
	INVITROGEN 20528996	03/25/2011	$754.08
	FISHER SCI ATL	03/25/2011	$1,325.22
	AIRGAS NAT WELDERS #15	03/25/2011	$83.46
	AIRGAS NAT WELDERS #15	03/25/2011	$41.73
	VWR INTERNATIONAL INC	03/26/2011	$89.00
	SANTA CRUZ BIOTECHNOLOGY	03/26/2011	$514.50
	AMAZON MKTPLACE PMTS	03/28/2011	$43.43
	CAYMAN CHEMICAL CO. INC	03/25/2011	$83.00
	BIO RAD 20110324160	03/25/2011	$1,556.43
	FISHER SCI ATL	03/25/2011	$21.41
	SIGMA ALDRICH US	03/25/2011	$126.77
	USA SCIENTIFIC, INC.	03/25/2011	$118.45
	APPLIED BIOSYSTEMS	03/27/2011	$132.45
	INVITROGEN 20542261	03/26/2011	$506.16
	FISHER SCI ATL	03/25/2011	$207.08
	FISHER SCI ATL	03/26/2011	$101.56
	CONT CARBONIC PDCT	03/28/2011	$36.89
	WAKO CHEMICAL USA, INC	03/28/2011	$578.00
	AMERICAN RADIOLABELED CHE	03/28/2011	$654.00
	SIGMA ALDRICH US	03/28/2011	$43.99
	SIGMA ALDRICH US	03/28/2011	$80.57
	SIGMA ALDRICH US	03/28/2011	$183.03
	CONT CARBONIC PDCT	03/28/2011	$36.89
	SIGMA ALDRICH US	03/28/2011	$210.69
	SANTA CRUZ BIOTECHNOLOGY	03/28/2011	$868.50
	SANTA CRUZ BIOTECHNOLOGY	03/29/2011	$91.50
	BELLCO GLASS INCORP	03/29/2011	$110.06
	INTEGRATED DNA TECH	03/29/2011	$60.76
	PEL FREEZ ARKANSAS LLC	03/28/2011	$166.08
	INVITROGEN 20541474	03/29/2011	$166.01
	NEC DISPLAY SOLUTIONS	03/29/2011	$6.02
	SIGMA ALDRICH US	03/29/2011	$195.97
	INVITROGEN 20535547	03/29/2011	$1,851.01
	VWR INTERNATIONAL INC	03/29/2011	$73.87
	EMD CHEMICALS	03/28/2011	$330.00
	FISHER SCI ATL	03/29/2011	$324.92
	INTEGRATED DNA TECH	03/29/2011	$58.32
	SIGMA ALDRICH US	03/29/2011	$377.73
	INVITROGEN 20535547	03/29/2011	$75.95
	SIGMA ALDRICH US	03/29/2011	$46.21
	NEC DISPLAY SOLUTIONS	03/29/2011	$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	03/29/2011	$343.67
	INVITROGEN 20541908	03/30/2011	$679.21
	STAPLS7072300880000001	03/30/2011	$442.73
	USA SCIENTIFIC, INC.	03/29/2011	$275.46
	BIO RAD 20110329146	03/30/2011	$333.96
	APL APPLE ONLINE STORE	03/31/2011	$151.85
	MILTENYI BIOTEC INC.	03/30/2011	$651.00
	FISHER SCI ATL	03/30/2011	$78.53
	FISHER SCI ATL	03/30/2011	$1,879.34
	PERKIN ELMER ANALYTICAL	03/29/2011	$560.15
	FORMS AND SUPPLY - AOPD	03/29/2011	$4.72
	INTEGRATED DNA TECH	03/30/2011	$23.06
	AGILENTTECHNOLOGIES	03/29/2011	$677.90
	BIO RAD 20110329174	03/30/2011	$48.45
	GENESEE SCIENTIFIC	03/30/2011	$788.31
	APPALACHIAN SPRINGS	03/29/2011	$143.11
	SIGMA ALDRICH US	03/30/2011	$284.34
	FISHER SCI ATL	03/30/2011	$172.16
	INVITROGEN 20490942	03/30/2011	$426.41
	BIO RAD 20110329174	03/30/2011	$25.00
	BD BIOSCIENCES	03/30/2011	$1,146.00
	SIGMA ALDRICH US	03/30/2011	$71.27
	ORIGENE TECHNOLOGIES	03/30/2011	$195.00
	INVITROGEN 20541474	03/30/2011	$122.61
	EPICENTRE TECH CORP.	03/29/2011	$295.00
	SANTA CRUZ BIOTECHNOLOGY	03/30/2011	$138.50
	VWR INTERNATIONAL INC	03/30/2011	$579.50
	MICROSCOPE SOLUTIONS, INC	03/30/2011	$500.00
	INTEGRATED DNA TECH	03/30/2011	$237.94
	BIO RAD 20110329174	03/30/2011	$48.45
			$115,729.88
SONYA JORDAN	EXPERIMENTAL BIOLOGY	03/01/2011	$335.00
	AMERICAN PATHOLOGY FOUNDA	03/01/2011	$1,100.00
	FEDEX 851570618310	03/02/2011	$48.92
	USAIRWAYS 0372421973873	03/03/2011	$264.40
	ASIP	03/09/2011	$1,700.00
	AMERICAN THORACIC SO	03/09/2011	$375.00
	AMERICAN THORACIC SO	03/09/2011	$615.00
	ANTIBODIES, INC.	03/18/2011	$207.00
	EUROCONGRES	03/18/2011	$325.45
	FEDEX 851570618230	03/30/2011	$49.36
			$5,020.13
STACEY SIGMON	CONT CARBONIC PDCT	02/28/2011	$36.55
	FISHER SCI CCH	03/01/2011	$76.80
	FINE SCIENCE TOOLS INC	03/02/2011	$231.50
	BIO RAD	03/04/2011	$151.31

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	INSTECH LABORATOR01 OF 01	03/04/2011	$769.59
	FINE SCIENCE TOOLS INC	03/04/2011	$537.50
	Amazon.com	03/07/2011	$10.42
	CONT CARBONIC PDCT	03/07/2011	$36.55
	BIO RAD	03/08/2011	$152.24
	MILLIPORE AMERICAS	03/08/2011	$229.00
	FISHER SCI ATL	03/09/2011	$98.74
	VWR INTERNATIONAL INC	03/10/2011	$143.82
	FISHER SCI ATL	03/12/2011	$142.18
	CONT CARBONIC PDCT	03/14/2011	$36.89
	PERKIN ELMER ANALYTICAL	03/15/2011	$204.60
	INVITROGEN 20495245	03/17/2011	$231.05
	FISHER SCI ATL	03/18/2011	$458.62
	CONT CARBONIC PDCT	03/21/2011	$36.89
	R & D SYSTEMS	03/22/2011	$689.50
	MILLIPORE AMERICAS	03/22/2011	$296.00
	MILLIPORE AMERICAS	03/24/2011	$644.00
	FISHER SCI ATL	03/26/2011	$232.10
	VWR INTERNATIONAL INC	03/25/2011	$33.42
	CONT CARBONIC PDCT	03/28/2011	$36.89
	PLASTICS ONE INC	03/28/2011	$774.19
	VWR INTERNATIONAL INC	03/29/2011	$96.33
	FISHER SCI ATL	03/30/2011	$625.55
	ROBOZ SURGICAL INSTRUMENT	03/30/2011	$209.20
	PERKIN ELMER ANALYTICAL	03/29/2011	$204.60
			$7,426.03
STEPHANIE ASTON JONES	USAIRWAYS 0372422001781	03/03/2011	$559.80
	USAIRWAYS 0372422133534	03/04/2011	$367.60
	PEDIATRIC ACADEMIC SOCIET	03/07/2011	$520.00
	S CAROLINA MEDICAL ASSOC	03/09/2011	$395.00
	THE OFFICE PAL	03/13/2011	$145.91
	SUMMER MEDIA, LLC.	03/11/2011	$250.00
	DELTA AIR 0062345998076	03/14/2011	$390.80
	USAIRWAYS 0372423278330	03/14/2011	$956.60
	SC BCB OFF OF RES HEALTH	03/15/2011	$225.00
	GLOBAL HEALTH EDUCATION C	03/16/2011	$150.00
	STAPLS7071981402000001	03/18/2011	$107.39
	U OF M-CME	03/23/2011	$25.00
	STAPLS7072091514000001	03/23/2011	$95.99
	STAPLS7072152007000001	03/24/2011	$15.52
			$4,204.61
STEPHANIE GRAY	SPIRIT TELECOM	03/09/2011	$186.73
	SPIRIT TELECOM	03/09/2011	$304.16
	AT&T DATA	03/15/2011	$14.99
			$505.88
STEPHANIE JONES	SANTA CRUZ BIOTECHNOLOGY	02/28/2011	$283.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	02/28/2011	$96.05
	SIGMA ALDRICH US	02/28/2011	$217.44
	CONT CARBONIC PDCT	02/28/2011	$36.55
	CHARLESTON IMAGING	03/01/2011	$118.19
	NATIONAL WELDERS #15	02/28/2011	$8.56
	VWR INTERNATIONAL INC	03/01/2011	$128.25
	FISHER SCI ATL	03/01/2011	$917.45
	U OF O NEUROSCIENCE/ZIRC/	03/01/2011	$463.21
	VWR INTERNATIONAL INC	03/01/2011	$144.38
	INTEGRATED DNA TECH	03/01/2011	$44.08
	NATIONAL WELDERS #15	02/28/2011	$41.34
	FISHER SCI ATL	03/01/2011	$120.18
	QIAGEN INC	03/01/2011	$155.25
	VWR INTERNATIONAL INC	03/01/2011	$103.55
	FISHER SCI ATL	03/01/2011	$7.53
	FISHER SCI ATL	03/01/2011	$2.71
	INVITROGEN 20433988	03/02/2011	$772.92
	FISHER SCI ATL	03/02/2011	$77.40
	FISHER SCI ATL	03/02/2011	$1,249.99
	CELLSIGNAL.COM	03/01/2011	$270.75
	FISHER SCI ATL	03/02/2011	$19.73
	INVITROGEN 20433988	03/02/2011	$26.82
	VWR INTERNATIONAL INC	03/03/2011	$345.88
	VWR INTERNATIONAL INC	03/03/2011	$103.47
	CHARLESTON IMAGING	03/03/2011	$61.95
	NATIONAL WELDERS #15	03/02/2011	$72.24
	FISHER SCI ATL	03/03/2011	$6.21
	FISHER SCI ATL	03/03/2011	$162.45
	UPS 1Z4AT2061390243355	03/06/2011	$25.42
	PRAXAIR DIST US #993	03/02/2011	$27.90
	FISHER SCI ATL	03/05/2011	$509.48
	FISHER SCI ATL	03/05/2011	$107.90
	FISHER SCI ATL	03/05/2011	$172.61
	FISHER SCI ATL	03/04/2011	$25.15
	FISHER SCI ATL	03/04/2011	$189.42
	APPLIED BIOSYSTEMS	03/05/2011	$295.20
	CONT CARBONIC PDCT	03/07/2011	$36.55
	GENEWIZ INC.	03/07/2011	$24.00
	GENEWIZ INC.	03/07/2011	$12.00
	FEDEX FREIGHT EAST INC	03/07/2011	$82.00
	NATIONAL WELDERS #15	03/07/2011	$5.63
	INTEGRATED DNA TECH	03/08/2011	$41.50
	FISHER SCI ATL	03/08/2011	$121.30
	NATIONAL WELDERS #15	03/07/2011	$41.73
	VWR INTERNATIONAL INC	03/08/2011	$53.86
	INTEGRATED DNA TECH	03/09/2011	$35.26
	FISHER SCI ATL	03/09/2011	$90.16

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INVITROGEN 20463375	03/09/2011	$575.92
	STAPLS7071674460000001	03/09/2011	$13.30
	FISHER SCI ATL	03/09/2011	$231.50
	FISHER SCI ATL	03/09/2011	$212.60
	INVITROGEN 20469029	03/09/2011	$380.24
	WKH LIPPINCOTT WMS/WIL	03/09/2011	$300.00
	WKH LIPPINCOTT WMS/WIL	03/09/2011	$490.00
	INVITROGEN 20468996	03/09/2011	$474.64
	INVITROGEN 20468996	03/10/2011	$881.02
	FISHER SCI ATL	03/10/2011	$285.27
	DRI CYBERLINK CORP	03/09/2011	$103.90
	INTEGRATED DNA TECH	03/10/2011	$30.92
	VWR INTERNATIONAL INC	03/10/2011	$57.56
	RAININ INSTRUMENT LLC	03/10/2011	$305.00
	INVITROGEN 20390677	03/11/2011	$21.61
	SIGMA ALDRICH US	03/11/2011	$400.71
	NATIONAL BAND & TAG	03/10/2011	$35.62
	STAPLS9214183141000	03/11/2011	$65.08
	VWR INTERNATIONAL INC	03/12/2011	$293.85
	SIGMA ALDRICH US	03/11/2011	$67.52
	FISHER SCI ATL	03/11/2011	$280.93
	FISHER SCI ATL	03/11/2011	$177.43
	FISHER SCI ATL	03/11/2011	$164.57
	UPS 1Z4AT2061392722164	03/13/2011	$13.92
	STAPLS7071784564000001	03/12/2011	$61.58
	FISHER SCI ATL	03/11/2011	$51.70
	SIGMA ALDRICH US	03/11/2011	$63.70
	CARSTENS INC	03/11/2011	$106.40
	USA SCIENTIFIC, INC.	03/11/2011	$269.78
	VWR INTERNATIONAL INC	03/12/2011	$26.42
	SIGMA ALDRICH US	03/14/2011	$114.83
	CONT CARBONIC PDCT	03/14/2011	$36.89
	FISHER SCI ATL	03/15/2011	$131.23
	FISHER SCI ATL	03/15/2011	$400.03
	RAININ INSTRUMENT LLC	03/15/2011	$800.00
	FISHER SCI ATL	03/15/2011	$631.23
	FISHER SCI ATL	03/15/2011	$380.65
	FISHER SCI ATL	03/15/2011	$358.05
	FISHER SCI ATL	03/15/2011	$469.87
	ABCAM	03/15/2011	$401.00
	VWR INTERNATIONAL INC	03/16/2011	$180.50
	GENE TOOLS LLS	03/17/2011	$435.00
	CARSTENS INC	03/17/2011	$112.70
	MATRIX SCIENTIFIC	03/16/2011	$76.72
	SIGMA ALDRICH US	03/18/2011	$149.10
	CARSTENS INC	03/18/2011	$156.05
	RAININ INSTRUMENT LLC	03/18/2011	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	03/18/2011	$1,015.56
	UPS 1Z4AT2060496313320	03/20/2011	$31.06
	BILLUPS ROTHENBERG INC	03/18/2011	$822.00
	FISHER SCI ATL	03/18/2011	$23.11
	CONT CARBONIC PDCT	03/21/2011	$36.89
	INVITROGEN 20235127	03/23/2011	$238.59
	NATIONAL WELDERS #15	03/22/2011	$10.78
	CARDINAL HEALTH MP&S	03/23/2011	$19.18
	FISHER SCI ATL	03/24/2011	$317.48
	GENEWIZ INC.	03/27/2011	$42.00
	GENEWIZ INC.	03/27/2011	$18.00
	GENEWIZ INC.	03/27/2011	$108.00
	GENEWIZ INC.	03/27/2011	$36.00
	CONT CARBONIC PDCT	03/28/2011	$36.89
	GENEWIZ INC.	03/27/2011	$54.00
			$22,836.18
STEPHANIE MILLER	ZUMA PRESS	03/09/2011	$100.00
	BLACK PAGES USA	03/12/2011	$12.00
	BLACK PAGES USA	03/12/2011	$36.00
	BLACK PAGES USA	03/12/2011	$12.00
	HARRIS TEETER #0028	03/17/2011	$46.50
	STAPLES 00115832	03/23/2011	$68.85
			$275.35
STEPHANIE WINFIELD	ELECTRIFIED DISCOU	03/01/2011	$150.79
	LCOM GLOBALCONNECTIVIT	03/02/2011	$90.35
	THE POST AND COURIER	03/04/2011	$611.98
	WWW.NEWEGG.COM	03/23/2011	$24.98
	MOUSER ELECTRONICS DIS	03/24/2011	$72.90
	NATIONAL WELDERS #15	03/22/2011	$31.92
	ELECTRIFIED DISCOU	03/23/2011	$150.85
	CRUCIAL.COM-LEXARMEDIA	03/25/2011	$89.99
			$1,223.76
SUSAN S FOX	ULINE SHIP SUPPLIES	03/03/2011	$193.60
	STAPLES 00115832	03/04/2011	$119.10
	DIAMOND SPRINGS WATER	03/04/2011	$78.44
	STAPLS9213941195000	03/04/2011	$372.24
	SNYDER PARTY RENTAL	03/04/2011	$19.78
	STAPLS9214160510000	03/11/2011	$261.97
	DIAMOND SPRINGS WATER	03/15/2011	$108.45
	DIAMOND SPRINGS WATER	03/25/2011	$49.84
			$1,203.42
SUSAN WALTZ	CONT CARBONIC PDCT	02/28/2011	$80.41
	ASSOCIATION FOR CLINICAL	03/02/2011	$1,000.00
	PAYPAL BERKELEYANA	03/03/2011	$1,300.00
	NATIONAL WELDERS #15	03/03/2011	$56.06
	CONT CARBONIC PDCT	03/07/2011	$80.41

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DMI DELL HIGHER EDUC	03/08/2011	$1,097.25
	ASSOCIATION FOR CLINICAL	03/08/2011	$495.00
	CARDINAL HEALTH MP&S	03/08/2011	$188.23
	ASSOCIATION FOR CLINICAL	03/08/2011	$295.00
	CARDINAL HEALTH MP&S	03/08/2011	$30.77
	CARDINAL HEALTH MP&S	03/08/2011	$135.46
	CARDINAL HEALTH MP&S	03/08/2011	$209.09
	CARDINAL HEALTH MP&S	03/08/2011	$25.77
	CARDINAL HEALTH MP&S	03/08/2011	$477.57
	ASSOCIATION FOR CLINICAL	03/08/2011	$495.00
	CARDINAL HEALTH MP&S	03/08/2011	$145.09
	DELTA AIR 0062345459956	03/09/2011	$220.40
	DELTA AIR 0067963227978	03/08/2011	$467.40
	AMERICAN SOCIETY OF HYPE	03/10/2011	$75.00
	INSAR	03/10/2011	$175.00
	AMERICAN SOCIETY OF HYPE	03/10/2011	$75.00
	NATIONAL WELDERS #15	03/10/2011	$56.06
	USAIRWAYS 0372422828957	03/10/2011	$377.80
	CONT CARBONIC PDCT	03/14/2011	$110.67
	DELTA AIR 0062345652616	03/15/2011	$814.75
	APL APPLE ONLINE STORE	03/17/2011	$790.97
	USAIRWAYS 0372423680784	03/17/2011	$234.40
	PSS 1031 INV 65454095	03/18/2011	$26.85
	ASSOCIATION FOR CLINICAL	03/18/2011	$495.00
	NATIONAL WELDERS #15	03/17/2011	$56.06
	CARDINAL HEALTH MP&S	03/21/2011	$616.01
	CONT CARBONIC PDCT	03/22/2011	$110.67
	DIAMOND SPRINGS WATER	03/22/2011	$9.74
	DIAMOND SPRINGS WATER	03/22/2011	$7.54
	APL APPLE ONLINE STORE	03/24/2011	$31.47
	APL APPLE ONLINE STORE	03/24/2011	$74.87
	AMER SOC FOR HORT SCIENCE	03/23/2011	$395.00
	DELTA AIR 0062346489422	03/23/2011	$557.80
	DATAWORKS DEVELOPMENT IN	03/24/2011	$45.00
	AMTRAK .COM 0828257062079	03/23/2011	$228.00
	AIRGAS NAT WELDERS #15	03/25/2011	$56.06
	USA SCIENTIFIC, INC.	03/25/2011	$454.34
	ALPCO DIAGNOSTICS	03/24/2011	$917.68
			$13,590.65
SUSAN WETHERHOLT	PIGGLY WIGGLY 008	03/01/2011	$90.74
	AMA PRODUCTS	03/02/2011	$160.00
	MATTHEWS MUSC	03/04/2011	$143.07
	TRAUMA & CRITICAL CARE	03/09/2011	$755.00
	DELTA AIR 0067976015617	03/11/2011	$700.80
	AMERICAN ASSOC OF CLINICA	03/11/2011	$550.00
	STAPLS7071740891000001	03/11/2011	$159.45
	STAPLS7071738831000001	03/11/2011	$42.69

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	STAPLS7071781613000001	03/12/2011	$8.98
	UPS 1ZA76V890192093797	03/13/2011	$11.01
	CONTINENTAL 0052172783991	03/14/2011	$557.80
	USAIRWAYS 0377964798422	03/14/2011	$709.80
	DELTA AIR 0067976041474	03/16/2011	$408.80
	DELTA AIR 0067976041473	03/16/2011	$408.80
	UPS 1ZA76V890193092018	03/20/2011	$11.01
	UPS 1ZA76V890199764219	03/20/2011	$8.83
	AO NORTH AMERICA, INC	03/24/2011	$850.00
	AO NORTH AMERICA, INC	03/24/2011	$850.00
	OAKSTONE PUBLISHING	03/24/2011	$2,042.00
	AMER COLLEGE OF SURGEONS	03/25/2011	$20.00
			$8,488.78
SUZANNE LONG	ASSOC PED PROG DIRECTORS	03/02/2011	$970.00
	STAPLS7072178384000001	03/25/2011	$139.30
	EXAMWEB LLC	03/30/2011	$756.00
			$1,865.30
SUZANNE W SMITH	START STOP	02/28/2011	$43.69
	NCS PEARSON	03/02/2011	$157.33
	STAPLS7072273405000001	03/29/2011	$123.29
			$324.31
SYLVIA B PRATT	NATIONAL WELDERS #15	03/11/2011	$43.09
			$43.09
TADANOBU UTSUKI	ATLANTA BIOLOGICALS INC	03/17/2011	$1,758.48
			$1,758.48
TAMARA NOWLING	BD BIOSCIENCES	03/04/2011	$656.00
	BD BIOSCIENCES	03/22/2011	$370.00
	MILTENYI BIOTEC INC.	03/22/2011	$651.00
			$1,677.00
TANEISHA SIMPSON-GORDON	SIGMA ALDRICH US	02/28/2011	$75.14
	FISHER SCI ATL	03/01/2011	$209.75
	STAPLS7071412649000001	03/02/2011	$49.19
	Amazon.com	03/03/2011	$11.81
	SIGMA ALDRICH US	03/09/2011	$381.45
	AMAZON MKTPLACE PMTS	03/10/2011	$11.78
	AMAZON MKTPLACE PMTS	03/10/2011	$10.28
	AMAZON MKTPLACE PMTS	03/10/2011	$10.28
	AMAZON MKTPLACE PMTS	03/14/2011	$9.99
	INVITROGEN 20493647	03/17/2011	$236.53
	SIGMA ALDRICH US	03/21/2011	$263.51
	PERKIN ELMER ANALYTICAL	03/23/2011	$311.75
	RDC ROCHE DIAGNOSTICS	03/24/2011	$318.00
	SIGMA ALDRICH US	03/28/2011	$323.08
	SIGMA ALDRICH US	03/28/2011	$131.49
	SIGMA ALDRICH US	03/28/2011	$152.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,506.07
TANJINA AKTER	QIAGEN INC	02/28/2011	$99.90
	FISHER SCI ATL	03/05/2011	$6.72
	FISHER SCI ATL	03/05/2011	$18.16
	NEW ENGLAND BIOLABS, INC	03/18/2011	$316.80
	QIAGEN INC	03/28/2011	$100.00
			$541.58
TARA HAY	Amazon.com	03/02/2011	$103.92
	PAPERWORKS	03/01/2011	$113.48
	Amazon.com	03/02/2011	$33.57
	Amazon.com	03/01/2011	$213.04
	Amazon.com	03/02/2011	$33.72
	Amazon.com	03/16/2011	$32.99
			$530.72
TARA NOVIT-THOMAS	SCT	03/01/2011	$425.00
	CONTINENTAL 0057961200437	03/01/2011	$920.62
	PB METER REN TAL	03/03/2011	$21.65
	PITNEY BOWES INVOICE	03/04/2011	$156.37
	STAPLS7071579852000001	03/05/2011	$103.15
	CONSTANT CONTACT 1	03/05/2011	$35.00
	OFFICEMAX CT IN#097251	03/09/2011	$184.43
	STAPLS7071970548000001	03/18/2011	$114.21
	SOC OF CLINICAL RESEAR	03/23/2011	$270.00
	INDEPENDENTSOFT	03/30/2011	$280.40
	ACTIVEPDF INC	03/30/2011	$719.10
	OFFICEMAX CT IN#485102	03/30/2011	$122.95
			$3,352.88
TERESA L GARNER	SOC RESEARCH ADMINISTRATO	03/08/2011	$175.00
	APL APPLE ONLINE STORE	03/11/2011	$53.17
	INK TECHNOLOGIES LLC	03/11/2011	$26.95
	APL APPLE ONLINE STORE	03/14/2011	$94.40
	APL APPLE ONLINE STORE	03/15/2011	$53.17
	APL APPLE ONLINE STORE	03/17/2011	$1,810.87
	APL APPLE ONLINE STORE	03/17/2011	$2,059.33
	APL APPLE ONLINE STORE	03/18/2011	$74.87
	UPS 00004AT253	03/20/2011	$54.37
	AMPHENOL CABLES ON DEMAND	03/23/2011	$28.64
	WM SUPERCENTER	03/24/2011	$3.98
	SC.GOV	03/30/2011	$125.00
			$4,559.75
TERRI THOMAS-WALL	DELTA AIR 0067962942528	03/07/2011	$796.80
			$796.80
THOMAS JHOU	WWW.NEWEGG.COM	03/01/2011	$337.18
	FISHER SCI ATL	03/02/2011	$122.06
	NATIONAL WELDERS #15	03/02/2011	$12.15

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	Amazon.com	03/04/2011	$39.05
	LANG DENTAL MFG CO INC	03/04/2011	$223.88
	WAL-MART	03/05/2011	$25.41
	Amazon.com	03/04/2011	$21.57
	Amazon.com	03/05/2011	$109.22
	PAYPAL KARLZURN	03/07/2011	$1,575.00
	OEM LASER SYSTEMS, INC.	03/07/2011	$1,770.79
	SOUTHWESTAIR5262160034061	03/08/2011	$127.70
	PAYPAL JOYKINLEE	03/09/2011	$620.00
	SOUTHWESTAIR5260635037356	03/08/2011	$10.00
	SOUTHWESTAIR5262160033888	03/08/2011	$211.70
	AMAZON MKTPLACE PMTS	03/08/2011	$147.01
	WAL-MART	03/08/2011	$19.22
	Amazon.com	03/09/2011	$20.03
	USAIRWAYS 0377963176227	03/08/2011	$253.90
	Amazon.com	03/09/2011	$24.66
	MCMASTER-CARR	03/09/2011	$38.20
	NATIONAL WELDERS #15	03/09/2011	$16.28
	JAMECO/JIMPAK ELECTRONICS	03/10/2011	$292.40
	SIGMA ALDRICH US	03/14/2011	$10.40
	SIGMA ALDRICH US	03/14/2011	$1,204.72
	MOUSER ELECTRONICS DIS	03/16/2011	$234.09
	MCMASTER-CARR	03/15/2011	$107.00
	FISHER SCI ATL	03/17/2011	$653.21
	FISHER SCI ATL	03/18/2011	$328.98
	NATIONAL WELDERS #15	03/17/2011	$16.28
	PAYPAL GABRIELKIM	03/21/2011	$26.88
	AMAZON MKTPLACE PMTS	03/21/2011	$42.48
	TRAVEL FEES 0001458100665	03/21/2011	$30.00
	BIO SERV	03/21/2011	$89.74
	AMAZON MKTPLACE PMTS	03/22/2011	$119.99
	AMAZON MKTPLACE PMTS	03/21/2011	$58.99
	SOUTHWESTAIR5262162760550	03/21/2011	$16.00
	AMAZON MKTPLACE PMTS	03/22/2011	$14.97
	AMAZON MKTPLACE PMTS	03/22/2011	$30.06
	US PLASTICS/USP HOME	03/23/2011	$15.78
	LOWES #00661	03/23/2011	$72.92
	RDC ROCHE DIAGNOSTICS	03/24/2011	$283.00
	FISHER SCI ATL	03/24/2011	$21.22
	FISHER SCI ATL	03/24/2011	$134.61
	FISHER SCI ATL	03/26/2011	$212.66
	OMNETICS CONNECTOR CORP	03/25/2011	$839.25
	MED ASSOCIATES	03/28/2011	$877.30
			$11,457.94
THOMAS TRUSK	WM SUPERCENTER	02/28/2011	$64.41
	XEROX CORPORATION-CREDIT	03/04/2011	$537.03
	XEROX CORPORATION-CREDIT	03/08/2011	$908.04

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	GOOGLE ProjectorPeopl	03/11/2011	$305.97
	WWW.NEWEGG.COM	03/11/2011	$91.50
	RADIOSHACK DEA00009340	03/20/2011	$22.66
	APL APPLE ONLINE STORE	03/22/2011	$438.34
			$2,367.95
TIFFANY ROGERS	Amazon.com	03/02/2011	$167.57
	OFFICEMAX CT IN#938939	03/02/2011	$27.75
	Amazon.com	03/03/2011	$35.31
	C.P.P INC	03/04/2011	$287.76
	STAPLS0100654350000002	03/04/2011	$192.03
	PSYCHOLOGICAL ASSESSMENT	03/14/2011	$141.90
	D & T TECH CORP	03/18/2011	$550.00
	OFFICEMAX CT IN#304726	03/21/2011	$188.84
	OFFICEMAX CT IN#332340	03/22/2011	$74.79
	C.P.P INC	03/24/2011	$287.76
			$1,953.71
TIMOTHY S ROYLANCE	CALUMET 241144	03/01/2011	$449.30
	CAMERA KING INTERNATIONAL	02/28/2011	$1,348.92
	ATWOOD FRAMING	03/15/2011	$283.50
	LEXJET	03/29/2011	$327.00
			$2,408.72
TINA LUKE	STAPLS7071384674000001	03/01/2011	$129.61
	STAPLS7071411104000002	03/02/2011	$83.50
	STAPLS7071411104000001	03/03/2011	$216.98
	OFFICEMAX CT IN#967760	03/03/2011	$146.07
	STAPLS7071565929000001	03/05/2011	$80.56
	STAPLS7071565634000001	03/05/2011	$101.35
	STAPLS7071914455000001	03/17/2011	$56.88
	STAPLS7071915064000001	03/17/2011	$76.25
	STAPLS7072174888000001	03/25/2011	$324.38
	STAPLS7072176329000001	03/25/2011	$266.62
	USAIRWAYS 0372424924613	03/28/2011	$150.00
	USAIRWAYS 0372424924565	03/28/2011	$64.30
	SOUTHWESTAIR5262164168424	03/28/2011	$226.70
			$1,923.20
TINA TEAL	DIAMOND SPRINGS WATER	02/28/2011	$29.11
	STAPLS7071421291000001	03/02/2011	$74.51
	AMAZON MKTPLACE PMTS	03/02/2011	$39.97
	STAPLS7071421466000001	03/02/2011	$160.20
	DMI DELL HIGHER EDUC	03/04/2011	$164.87
	AMAZON MKTPLACE PMTS	03/08/2011	$21.54
	ACTION LOCKSMITH SERVICE	03/07/2011	$105.74
	ACTION LOCKSMITH SERVICE	03/09/2011	$105.74
	ACTION LOCKSMITH SERVICE	03/07/2011	$90.30
	ASAM	03/11/2011	$625.00
	UPS 1ZA76V710194044173	03/13/2011	$10.24

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	CPDD	03/12/2011	$150.00
	UPS ADJ00090581511111	03/13/2011	$5.01
	OFFICEMAX CT IN#207763	03/15/2011	$160.79
	FISHER SCI ATL	03/17/2011	$49.57
	NETBANKSTORE COM	03/22/2011	$152.49
	STAPLS7072087445000001	03/23/2011	$115.09
	APA MEMBERSHIP ONLINE	03/23/2011	$140.00
	USAIRWAYS 0372424366755	03/23/2011	$234.40
	USAIRWAYS 0372424336243	03/23/2011	$455.40
	DIAMOND SPRINGS WATER	03/25/2011	$48.60
	UPS 1ZA76V710193615996	03/27/2011	$8.88
	UPS 1ZA76V710190539208	03/27/2011	$11.10
	UPS 1ZA76V710191438986	03/27/2011	$10.24
	STAPLS7072310477000001	03/30/2011	$40.09
			$3,008.88
TODD LEMATTY	MEDEXSUPPLY	03/17/2011	$109.50
	WWWECIGARETTESCHOIC	03/26/2011	$79.00
			$188.50
TOM FLEURY	BIO RAD 20110322063	03/23/2011	$194.18
	INVITROGEN 20523393	03/24/2011	$228.39
	BIO RAD 20110324202	03/25/2011	$185.50
			$608.07
TOM GALLIEN	CONT CARBONIC PDCT	02/28/2011	$73.10
	FISHER SCI ATL	03/01/2011	$402.47
	CONT CARBONIC PDCT	03/07/2011	$73.10
	HARRIS TEETER #0365	03/09/2011	$9.21
	FEDEX 859012544055	03/12/2011	$171.50
	FEDEX 872658333209	03/13/2011	$10.81
	NATIONAL WELDERS #15	03/10/2011	$83.46
	CONT CARBONIC PDCT	03/14/2011	$73.78
	SOUTHWESTAIR5262161408200	03/14/2011	$226.70
	CONT CARBONIC PDCT	03/21/2011	$73.78
	FEDEX 796893238736	03/24/2011	$44.77
	AIRGAS NAT WELDERS #15	03/25/2011	$83.46
	AIRGAS NAT WELDERS #15	03/28/2011	$21.12
	CONT CARBONIC PDCT	03/28/2011	$73.78
			$1,421.04
TONI WINDHAM	MICROBILT CORP	03/01/2011	$53.70
	PLASTIC CARD SYSTEMS INC	03/07/2011	$373.00
	THE POST AND COURIER CIRC	03/11/2011	$17.50
	SIKES RADIO CO. INC	03/17/2011	$390.71
	SIKES RADIO CO. INC	03/17/2011	$363.86
	SIKES RADIO CO. INC	03/17/2011	$46.75
	SIKES RADIO CO. INC	03/22/2011	$67.50
	SFI ELECTRONICS INC	03/25/2011	$1,775.00
	SFI ELECTRONICS INC	03/28/2011	$801.49

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Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	SFI ELECTRONICS INC	03/28/2011	$195.00
	SFI ELECTRONICS INC	03/28/2011	$773.79
	M. LEE SMITH PUBLISHER	03/28/2011	$387.00
	SIKES RADIO CO. INC	03/29/2011	$125.00
	SIKES RADIO CO. INC	03/29/2011	$343.24
			$5,713.54
TONYA HAZELTON	GRAPHICSLAND INC	03/01/2011	$130.26
	STAPLS7071412362000001	03/02/2011	$177.32
	OFFICEMAX CT IN#958236	03/03/2011	$215.16
	STAPLS7070623590000005	03/05/2011	$2.68
	GRAPHICSLAND INC	03/05/2011	$440.39
	UPS ADJ00100378771011	03/06/2011	$3.41
	UPS 1ZA76V13P491990468	03/06/2011	$19.03
	FRED PRYOR CAREERTRACK	03/10/2011	$149.00
	STAPLS7072037035000001	03/22/2011	$195.28
	PAYPAL NATIONALBLA	03/29/2011	$375.00
			$1,707.53
TRACY L WASHINGTON	STAPLS7071652695000001	03/09/2011	$86.98
	STAPLS9214081594000	03/09/2011	$222.19
	OFFICE CONNECTIONS INC	03/21/2011	$861.07
	ODLE GROUP/GRAVITY/IMAGE	03/22/2011	$104.17
			$1,274.41
TRAVIS POOLE	APPLIED BIOSYSTEMS	03/03/2011	$343.43
	SIGMA ALDRICH US	03/14/2011	$99.63
	FISHER SCI HUS	03/16/2011	$127.47
	RESEARCH SOCIETY ON	03/17/2011	$400.00
			$970.53
V CATALIN BUHUSI	NATIONAL WELDERS #15	02/28/2011	$47.56
	SOCIETY FOR NEUROSCIENCE	03/01/2011	$175.00
	MILLIPORE AMERICAS	03/02/2011	$1,233.00
	FISHER SCI ATL	03/03/2011	$956.61
	WP-ONLINE MEDIA TE	03/03/2011	$59.00
	UI DEV STUDIES HYBR	03/02/2011	$155.00
	JACKSON IMMUNORESEARCH LA	03/09/2011	$207.00
	CELLSIGNAL.COM	03/09/2011	$1,720.40
	FISHER SCI ATL	03/12/2011	$112.67
	FISHER SCI ATL	03/19/2011	$672.99
	ABSOLUTE ANESTHESIA	03/22/2011	$205.00
	APPLE STORE #R318	03/22/2011	$2,196.20
	ABCAM	03/29/2011	$1,379.00
			$9,119.43
VALERIE MORTON	STAPLS7071435287000001	03/02/2011	$135.98
	ROSS PRINTING	03/16/2011	$2,429.47
	SOCIETY OF DIAGNOSTIC	03/23/2011	$320.00
	STAPLS7072080940000001	03/23/2011	$407.04

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	ROSS PRINTING	03/25/2011	$969.07
	STAPLS7072275234000001	03/29/2011	$391.69
			$4,653.25
VANESSA DANIELS	HENRY SCHEIN	02/28/2011	$148.70
	HENRY SCHEIN	03/01/2011	$935.28
	HENRY SCHEIN	02/28/2011	$1,879.98
	HENRY SCHEIN	03/01/2011	$733.71
	BRASSELER USA DENTAL LLC	03/01/2011	$304.95
	GETINGE USA	03/02/2011	$212.21
	BRASSELER USA DENTAL LLC	03/02/2011	$440.00
	HENRY SCHEIN	03/01/2011	$4,312.96
	HENRY SCHEIN	03/01/2011	$2,931.14
	HENRY SCHEIN	03/01/2011	$27.00
	GETINGE USA	03/02/2011	$642.79
	GETINGE USA	03/02/2011	$929.90
	HENRY SCHEIN	03/02/2011	$26.61
	HENRY SCHEIN	03/02/2011	$4,166.71
	HENRY SCHEIN	03/01/2011	$1,178.74
	HENRY SCHEIN	03/03/2011	$4,356.00
	HENRY SCHEIN	03/04/2011	$2,854.88
	HENRY SCHEIN	03/04/2011	$2,046.27
	HENRY SCHEIN	03/07/2011	$19.07
	HENRY SCHEIN	03/07/2011	$2,732.18
	HENRY SCHEIN	03/07/2011	$2,122.08
	HENRY SCHEIN	03/07/2011	$413.25
	HENRY SCHEIN	03/08/2011	$1,121.16
	HENRY SCHEIN	03/07/2011	$95.00
	HENRY SCHEIN	03/08/2011	$1,631.09
	GETINGE USA	03/08/2011	$2,424.40
	HENRY SCHEIN	03/08/2011	$2,671.05
	HENRY SCHEIN	03/09/2011	$234.03
	HENRY SCHEIN	03/10/2011	$689.80
	HENRY SCHEIN	03/10/2011	$435.09
	TRIODENT CORPORATION	03/10/2011	$190.50
	HENRY SCHEIN	03/10/2011	$1,638.69
	HENRY SCHEIN	03/10/2011	$136.70
	HENRY SCHEIN	03/11/2011	$449.02
	HENRY SCHEIN	03/10/2011	$2,413.95
	HENRY SCHEIN	03/11/2011	$1,558.50
	BRASSELER USA DENTAL LLC	03/11/2011	$101.30
	HENRY SCHEIN	03/10/2011	$2,431.85
	HENRY SCHEIN	03/14/2011	$10.98
	HENRY SCHEIN	03/10/2011	$21.83
	HENRY SCHEIN	03/15/2011	$255.96
	HENRY SCHEIN	03/16/2011	$432.75
	HENRY SCHEIN	03/15/2011	$1,353.04
	HENRY SCHEIN	03/15/2011	$843.70

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	03/08/2011	$58.05
	HENRY SCHEIN	03/17/2011	$73.42
	HENRY SCHEIN	03/16/2011	$16.58
	HENRY SCHEIN	03/17/2011	$106.44
	HENRY SCHEIN	03/16/2011	$66.34
	BRASSELER USA DENTAL LLC	03/17/2011	$8.90
	HENRY SCHEIN	03/15/2011	$275.00
	HENRY SCHEIN	03/04/2011	$1,855.05
	HENRY SCHEIN	03/21/2011	$2,779.67
	HENRY SCHEIN	03/21/2011	$2,483.61
	HENRY SCHEIN	03/22/2011	$876.96
	HENRY SCHEIN	03/22/2011	$253.94
	HENRY SCHEIN	03/22/2011	$3,369.11
	HENRY SCHEIN	03/07/2011	$14.68
	HENRY SCHEIN	03/21/2011	$512.28
	HENRY SCHEIN	03/23/2011	$362.85
	HENRY SCHEIN	03/22/2011	$854.70
	HENRY SCHEIN	03/23/2011	$210.64
	HENRY SCHEIN	03/23/2011	$28.87
	HENRY SCHEIN	03/24/2011	$339.84
	HENRY SCHEIN	03/23/2011	$67.11
	HENRY SCHEIN	03/23/2011	$70.06
	HENRY SCHEIN	03/23/2011	$71.59
	HENRY SCHEIN	03/24/2011	$2,555.92
	HENRY SCHEIN	03/24/2011	$1,081.72
	ACADENTAL INC	03/24/2011	$2,244.00
	HENRY SCHEIN	03/25/2011	$37.94
	HENRY SCHEIN	03/28/2011	$65.84
	HENRY SCHEIN	03/29/2011	$488.68
	ACADENTAL INC	03/28/2011	$2,380.00
	HENRY SCHEIN	03/29/2011	$3,072.22
	HENRY SCHEIN	03/28/2011	$149.44
	HENRY SCHEIN	03/28/2011	$518.19
	HENRY SCHEIN	03/28/2011	$2,814.97
	HENRY SCHEIN	03/28/2011	$1,641.91
	HENRY SCHEIN	03/29/2011	$1,267.10
	HENRY SCHEIN	03/29/2011	$923.64
			$88,552.06
VANESSA SULLIVAN	DELTA AIR 0062344930497	03/03/2011	$242.40
	SOUTHWESTAIR5262158970841	03/03/2011	$183.70
	USAIRWAYS 0372421994116	03/03/2011	$283.90
	DIGESTIVE DISEASE WEEK	03/07/2011	$420.00
	SOUTHWESTAIR5262160043152	03/08/2011	$331.40
	SCT	03/11/2011	$625.00
	UPS 0000X738X9	03/13/2011	$10.35
	AMERICAN AI 0012335352003	03/11/2011	$520.40
	STAPLS7071748247000001	03/11/2011	$55.07

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	STAPLS7071748247000002	03/15/2011	$22.77
	AMSTAT.ORG	03/16/2011	$44.00
	UPS 0000X738X9	03/27/2011	$61.81
	DELTA AIR 0062346502837	03/28/2011	$889.60
			$3,690.40
VERONICA MACK	STAPLS7071661975000001	03/09/2011	$107.58
	STAPLES 00115832	03/22/2011	$31.81
			$139.39
VICTORIA SIMMONS	USAIRWAYS 0372421591394	02/28/2011	$364.10
	AKADEMIAI KIADO ZRT.	03/08/2011	$557.31
			$921.41
VIVIAN HALL	DSGN SCIENCE MATH TYPE	03/04/2011	$466.62
	SCT	03/17/2011	$160.00
	SOUTHWESTAIR5262162966307	03/22/2011	$263.40
	OFFICEMAX CT IN#418735	03/25/2011	$461.07
	L2 TECHNOLOGIES	03/29/2011	$500.53
			$1,851.62
W CURTIS WISE	WWW.NEWEGG.COM	03/02/2011	$10.84
	WWW.NEWEGG.COM	03/10/2011	$104.97
	APL APPLE ONLINE STORE	03/30/2011	$99.00
	APL APPLE ONLINE STORE	03/30/2011	$99.00
	APL APPLE ONLINE STORE	03/31/2011	$99.00
			$412.81
WANDA Y CONNOR	SNIDER TIRE #333	02/28/2011	$126.94
	TURKYS AUTO & TOWING	02/23/2011	$650.00
	W.W. WILLIAMS	03/01/2011	$122.39
	W.W. WILLIAMS	03/01/2011	$122.40
	W.W. WILLIAMS	03/01/2011	$122.40
	W.W. WILLIAMS	03/02/2011	$616.25
	W.W. WILLIAMS	03/02/2011	$2,466.41
	MNA SERVICES, INC.	03/01/2011	$206.88
	W.W. WILLIAMS	03/04/2011	$1,987.79
	W.W. WILLIAMS	03/04/2011	$1,793.88
	W.W. WILLIAMS	03/08/2011	$382.89
	CAROLINA AUTO ELECTRIC	03/11/2011	$117.00
	SNIDER TIRE #333	03/16/2011	$527.99
	SNIDER TIRE #333	03/16/2011	$105.11
	SNIDER TIRE #333	03/18/2011	$1,727.21
	FREIGHTLINER	03/21/2011	$1,975.85
	TURKYS AUTO & TOWING	03/18/2011	$117.50
	SNIDER TIRE #333	03/24/2011	$383.18
	SNIDER TIRE #333	03/24/2011	$296.87
	CAROLINA AUTO ELECTRIC	03/24/2011	$170.00
	CUMMINS ATLANTIC #7	03/24/2011	$1,377.98
	CAROLINA AUTO ELECTRIC	03/24/2011	$1,373.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	03/24/2011	$103.43
	CAROLINA AUTO ELECTRIC	03/25/2011	$350.24
	TURKYS AUTO & TOWING	03/24/2011	$190.00
			$17,414.19
WAYNE SINGLETON	CONT CARBONIC PDCT	02/28/2011	$36.55
	BIOLEGEND INC	03/04/2011	$655.00
	VWR INTERNATIONAL INC	03/03/2011	$98.56
	CONT CARBONIC PDCT	03/07/2011	$36.55
	Best Buy 00005173	03/11/2011	$20.60
	NATIONAL WELDERS #15	03/11/2011	$71.28
	CONT CARBONIC PDCT	03/14/2011	$36.89
	QIAGEN INC	03/14/2011	$100.25
	SIGMA ALDRICH US	03/16/2011	$26.93
	NATIONAL WELDERS #15	03/15/2011	$41.73
	CONT CARBONIC PDCT	03/21/2011	$36.89
	ABSOLUTE ANESTHESIA	03/22/2011	$205.00
	VWR INTERNATIONAL INC	03/23/2011	$127.38
	BIOLEGEND INC	03/25/2011	$130.00
	BIOABCHEM	03/26/2011	$494.50
	CONT CARBONIC PDCT	03/28/2011	$36.89
			$2,155.00
WENDY A MUZZY	AMAZON MKTPLACE PMTS	03/08/2011	$6.45
	AMAZON MKTPLACE PMTS	03/09/2011	$499.00
	AMAZON MKTPLACE PMTS	03/09/2011	$21.63
	AMAZON MKTPLACE PMTS	03/10/2011	$91.49
	ENVELOPES.COM	03/10/2011	$50.86
	MUTHEN & MUTHEN	03/10/2011	$362.59
	Amazon.com	03/10/2011	$50.78
	USPS 45148195519802354	03/10/2011	$15.84
	STAPLES 00115832	03/15/2011	$41.00
	FEDEX OFFICE #1523	03/23/2011	$27.18
	STAPLES 00115832	03/25/2011	$6.09
			$1,172.91
WENDY P WILLIAMS	PAPA JOHN'S #3756	03/05/2011	$28.14
	PAPA JOHN'S #3756	03/12/2011	$25.14
	PAPA JOHN'S #3756	03/19/2011	$25.14
	STAPLES 00115832	03/23/2011	$312.50
	PARTY CITY OF CHARLESTON	03/26/2011	$17.21
			$408.13
WENDY REHMAN	PP 2444CODE	02/28/2011	$1.95
	PAYPAL AGA	03/03/2011	$73.05
	FEDEX OFFICE #1572	03/04/2011	$424.45
	GORDON RESEARCH CONF	03/18/2011	$1,160.00
	UPS 1Z4AT2050396835510	03/20/2011	$11.85
	STAPLS7071973175000001	03/19/2011	$7.75
	ACS NATIONAL MEETING	03/20/2011	$430.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	SIGMA ALDRICH US	03/18/2011	$83.19
	VWR INTERNATIONAL INC	03/26/2011	$308.00
	UPS 1Z4AT2051391287853	03/27/2011	$25.60
	GRAPHICSLAND INC	03/26/2011	$137.08
	PAYPAL ANESTHESIAO	03/28/2011	$100.00
	STAPLS7072129117000004	03/29/2011	$30.98
	VWR INTERNATIONAL INC	03/29/2011	$1,304.19
	STAPLS7072234160000001	03/29/2011	$509.80
	FISHER SCI ATL	03/30/2011	$2,421.97
			$7,029.86
WILLIAM HORNE	WM SUPERCENTER	03/09/2011	$86.15
			$86.15

Total for MEDICAL UNIV OF S C: $2,312,271.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	02/28/2011	$235.66
	SUPERIOR HYDRAULIC	03/17/2011	$23.49
	FASTENAL COMPANY01	03/21/2011	$109.59
			$368.74
ALICE E MOORE	OCE FINANCIAL INC01 OF 01	03/16/2011	$177.50
	OCE FINANCIAL INC01 OF 01	03/16/2011	$177.50
	OCE FINANCIAL INC01 OF 01	03/16/2011	$177.50
	FORMS AND SUPPLY - AOPD	03/17/2011	$168.69
	FORMS AND SUPPLY - AOPD	03/21/2011	$11.49
	SPIRIT TELECOM	03/23/2011	$2.13
	IMAGISTICSINV 415553328	03/12/2011	$223.95
	FORMS AND SUPPLY - AOPD	03/22/2011	$294.87
	FORMS AND SUPPLY - AOPD	03/23/2011	$556.25
	FORMS AND SUPPLY - AOPD	03/23/2011	$38.21
	FORMS AND SUPPLY - AOPD	03/28/2011	$294.87
			$2,122.96
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	03/10/2011	$246.03
			$246.03
AMANDA H KOWELL	Amazon.com	03/01/2011	$160.26
	FORMS AND SUPPLY - AOPD	03/01/2011	$120.84
	SAFETY PLUS	03/01/2011	$243.96
	SAFETY PLUS	03/01/2011	$59.28
	SPIRIT TELECOM	03/07/2011	$41.90
	OCE FINANCIAL INC01 OF 01	03/08/2011	$200.46
	SPRINT WIRELESS	03/17/2011	$186.41
	SPRINT WIRELESS	03/17/2011	$243.42
	SPRINT WIRELESS	03/17/2011	$1,537.19
	SPRINT WIRELESS	03/17/2011	$522.17
	SAFETY PLUS	03/17/2011	$41.68
	SAFETY PLUS	03/17/2011	$83.35
	IMAGISTICSINV 415562850	03/12/2011	$13.60
			$3,454.52
AMIE P SHAVER	WM SUPERCENTER	03/08/2011	$99.42
			$99.42
ANGELA E MOSES	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$50.00
ANNA M HOUSE	COURAGE TO CHANGE	03/01/2011	$462.85
			$462.85
ANNETTE H BANGLE	ATT BILL PAYMENT	02/28/2011	$111.42
	COMPORIUM-LTC	02/28/2011	$44.57
	COMPORIUM-LTC	02/28/2011	$57.74
	COMPORIUM-LTC	02/28/2011	$300.71
	COMPORIUM-LTC	02/28/2011	$300.71
	COMPORIUM-LTC	02/28/2011	$61.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	02/28/2011	$44.57
	IMAGISTICSINV 415466863	02/12/2011	$66.99
	CITY OF ROCK HILL	02/28/2011	$690.17
	CITY OF ROCK HILL	02/28/2011	$61.62
	IMAGISTICSINV 415466743	02/12/2011	$58.26
	CITY OF ROCK HILL	02/28/2011	$992.22
	IMAGISTICSINV 415467277	02/12/2011	$75.52
	CITY OF ROCK HILL	02/28/2011	$658.10
	IMAGISTICSINV 415467134	02/12/2011	$67.62
	IMAGISTICSINV 415467158	02/12/2011	$15.26
	IMAGISTICSINV 415467133	02/12/2011	$33.63
	ATT BILL PAYMENT	02/28/2011	$62.98
	ATT BILL PAYMENT	02/28/2011	$167.93
	CITY OF ROCK HILL	02/28/2011	$46.30
	CITY OF ROCK HILL	02/28/2011	$81.90
	CITY OF ROCK HILL	02/28/2011	$65.87
	CITY OF ROCK HILL	02/28/2011	$146.85
	JANPAK 4	03/01/2011	$47.29
	JANPAK 4	03/01/2011	$59.92
	JANPAK 4	03/01/2011	$104.55
	THE OFFICE PAL	03/02/2011	$131.29
	THE OFFICE PAL	03/02/2011	$48.50
	THE OFFICE PAL	03/02/2011	$144.32
	FORMS AND SUPPLY - AOPD	03/03/2011	$31.21
	AMERICIAN PEN & PAUL	03/04/2011	$326.35
	OCE FINANCIAL INC01 OF 01	03/08/2011	$224.64
	OCE FINANCIAL INC01 OF 01	03/08/2011	$222.44
	OCE FINANCIAL INC01 OF 01	03/08/2011	$199.02
	OCE FINANCIAL INC01 OF 01	03/08/2011	$224.64
	OCE FINANCIAL INC01 OF 01	03/08/2011	$222.44
	OCE FINANCIAL INC01 OF 01	03/08/2011	$222.56
	USA MOBILITY WIRELE	03/08/2011	$13.20
	YORK GAS-WWW.YCNGA	03/08/2011	$296.88
	YORK GAS-WWW.YCNGA	03/08/2011	$161.55
	YORK GAS-WWW.YCNGA	03/08/2011	$266.47
	USA MOBILITY WIRELE	03/08/2011	$6.60
	USA MOBILITY WIRELE	03/08/2011	$13.20
	USA MOBILITY WIRELE	03/08/2011	$6.60
	FORMS AND SUPPLY - AOPD	03/11/2011	$109.97
	THE OFFICE PAL	03/13/2011	$178.63
	FORMS AND SUPPLY - AOPD	03/11/2011	$24.08
	OFFICEMAX CT IN#176430	03/15/2011	$23.07
	OFFICEMAX CT IN#176430	03/15/2011	$60.63
	OFFICEMAX CT IN#176430	03/15/2011	$31.23
	OFFICEMAX CT IN#176430	03/15/2011	$39.54
	FORMS AND SUPPLY - AOPD	03/15/2011	$31.01
	FORMS AND SUPPLY - AOPD	03/15/2011	$47.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CITY OF ROCK HILL	03/16/2011	$712.31
	FORMS AND SUPPLY - AOPD	03/16/2011	$61.74
	CITY OF ROCK HILL	03/16/2011	$31.62
	CITY OF ROCK HILL	03/16/2011	$102.98
	CITY OF ROCK HILL	03/16/2011	$81.90
	JANPAK 4	03/18/2011	$20.17
	JANPAK 4	03/18/2011	$60.94
	JANPAK 4	03/18/2011	$449.99
	THE OFFICE PAL	03/21/2011	$275.93
	JANPAK 4	03/23/2011	$361.66
	JANPAK 4	03/23/2011	$128.41
	JANPAK 4	03/23/2011	$20.17
	JANPAK 4	03/23/2011	$60.94
	STAYWELL - KRAMES	03/24/2011	$38.55
	COMPORIUM-LTC	03/28/2011	$44.57
	COMPORIUM-LTC	03/28/2011	$61.02
	COMPORIUM-LTC	03/28/2011	$288.96
	COMPORIUM-LTC	03/28/2011	$57.74
	COMPORIUM-LTC	03/28/2011	$44.57
	IMAGISTICSINV 415601928	03/12/2011	$21.28
	IMAGISTICSINV 415601193	03/12/2011	$39.40
	IMAGISTICSINV 415601917	03/12/2011	$58.32
	IMAGISTICSINV 415601245	03/12/2011	$69.62
	IMAGISTICSINV 415601923	03/12/2011	$78.27
	IMAGISTICSINV 415601929	03/12/2011	$71.96
	ATT BILL PAYMENT	03/29/2011	$183.71
	IMAGISTICSINV 415601922	03/12/2011	$31.05
	ATT BILL PAYMENT	03/29/2011	$78.75
	ATT BILL PAYMENT	03/29/2011	$78.75
	CITY OF ROCK HILL	03/29/2011	$749.19
	CITY OF ROCK HILL	03/29/2011	$627.80
	CITY OF ROCK HILL	03/29/2011	$150.45
	CITY OF ROCK HILL	03/29/2011	$45.48
			$12,919.65
ASHLEY N BISHOP	IMAGISTICSINV 415466980	02/12/2011	$51.87
	PROVANTAGE CORP	03/10/2011	$2,828.00
	PROVANTAGE CORP	03/10/2011	$1,921.08
	THE OFFICE PAL	03/13/2011	$401.04
	TRIOPTIC CFX EDP SMC	03/22/2011	$42.00
	CDW GOVERNMENT	03/23/2011	$446.19
	CRUCIAL.COM-LEXARMEDIA	03/26/2011	$69.99
	RAL COMMUNICATIONS CORP.	03/28/2011	$99.00
	PC WHOLESALE	03/28/2011	$726.80
			$6,585.97
AUDREY A PELKEY	WM SUPERCENTER	02/28/2011	$7.32
	EARTHGRAINS BAKIN01 OF 01	03/01/2011	$165.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	03/09/2011	$184.50
	EARTHGRAINS BAKIN01 OF 01	03/15/2011	$240.16
	EARTHGRAINS BAKIN01 OF 01	03/22/2011	$104.14
	WM SUPERCENTER	03/28/2011	$10.62
	EARTHGRAINS BAKIN01 OF 01	03/29/2011	$193.18
			$904.98
AUNRA B HUDLEY	WAL-MART #1339	03/18/2011	$77.97
	WAL-MART #1339	03/18/2011	$67.09
	WM SUPERCENTER	03/25/2011	$47.23
	WM SUPERCENTER	03/25/2011	$101.67
			$293.96
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$4.75
	AMA PROFILES	03/04/2011	$29.00
	NPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/07/2011	$4.75
	AMA PROFILES	03/04/2011	$116.00
	AMA PROFILES	03/04/2011	$58.00
			$336.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/16/2011	$99.80
	FORMS AND SUPPLY - AOPD	03/22/2011	$71.63
			$171.43
BETTY A COLON	PITNEY BOWES TELEMRKTG	03/05/2011	$61.50
	SOUTHEASTERN PAPER GROUP	03/04/2011	$312.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	GRAYBAR ELECTRIC COMPANY	03/16/2011	$526.24
	THE OFFICE PAL	03/14/2011	$1,105.72
	CENTURYLINK - WEB CRB	03/22/2011	$265.07
	FRONTIER COMMUNICATIONS	03/22/2011	$119.14
	CENTURYLINK - WEB CRB	03/22/2011	$154.94
	IMAGISTICSINV 415639634	03/12/2011	$6.73
	IMAGISTICSINV 415640328	03/12/2011	$30.40
	IMAGISTICSINV 415639222	03/12/2011	$22.91
	IMAGISTICSINV 415639244	03/12/2011	$83.78
	IMAGISTICSINV 415639630	03/12/2011	$96.86
	IMAGISTICSINV 415639414	03/12/2011	$41.18
	IMAGISTICSINV 415640559	03/12/2011	$75.78
	IMAGISTICSINV 415639460	03/12/2011	$27.80
	IMAGISTICSINV 415639414	03/12/2011	$103.51
	IMAGISTICSINV 415638860	03/12/2011	$93.21
	IMAGISTICSINV 415638936	03/12/2011	$98.33
			$3,225.81
BETTY J ROBERTS	WM SUPERCENTER	03/11/2011	$42.88
			$42.88
BLAIR G FOUTZ	SEARS ROEBUCK 2855	03/07/2011	$37.75
	SEARS ROEBUCK 2855	03/07/2011	$5.64
			$43.39
BRENDA JOYNER	CORRUGATED CONTAINERS INC	03/16/2011	$42.80
			$42.80
BRENDA L PARKER	KELLYSRUNNINGWAREHOUSE	03/12/2011	$144.94
			$144.94
BRUCE E PATRICK	WM SUPERCENTER	02/28/2011	$58.54
	MICHAELS #3855	03/01/2011	$133.32
	MICHAELS #3855	03/01/2011	$153.93
	WAL-MART #1035	03/06/2011	$51.33
	WM SUPERCENTER	03/08/2011	$106.80
	DOLRTREE 1820 00018200	03/10/2011	$107.20
	WAL-MART #1035	03/14/2011	$67.68
	WM SUPERCENTER	03/17/2011	$51.15
	WAL-MART #1035	03/17/2011	$63.62
	WAL-MART #1035	03/21/2011	$57.70
	WAL-MART #1035	03/23/2011	$34.16
	MICHAELS #3855	03/22/2011	$74.13
	WM SUPERCENTER	03/24/2011	$60.80
	WM SUPERCENTER	03/28/2011	$121.17
	WAL-MART #1035	03/29/2011	$125.25
			$1,266.78
BRYANT O MORTON	BLOCKBUSTER.COM	03/24/2011	$21.39
			$21.39
CANDICE R MORGAN	WAL-MART #2214	03/03/2011	$4.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE R MORGAN	WM SUPERCENTER	03/03/2011	$4.78
	WM SUPERCENTER	03/03/2011	$50.48
	WAL-MART #2214	03/03/2011	$36.25
	PUBLIX #1095	03/08/2011	$44.52
	PUBLIX #1095	03/08/2011	$26.27
	WAL-MART #2214	03/12/2011	$33.66
	WAL-MART #2214	03/03/2011	$19.43
	WM SUPERCENTER	03/03/2011	$12.83
	WM SUPERCENTER	03/03/2011	$54.09
	PUBLIX #1095	03/25/2011	$42.01
	CVS PHARMACY #830	03/28/2011	$58.70
	CVS PHARMACY #830	03/28/2011	$68.62
			$456.42
CAROLINE CASH	DOLLAR-GENERAL #7240	03/29/2011	$28.04
			$28.04
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	03/08/2011	$31.29
			$31.29
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
			$125.00
CAROLYN SEALS	WM SUPERCENTER	03/11/2011	$500.00
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$150.00
CATHY E BREZEALE	CENTURYLINK - WEB CRB	02/22/2011	$150.66
	NewCommu ONETIMEPAY	02/28/2011	$53.56
	SPEEDPAY:DUKE-ENERGY	03/02/2011	$615.64
	CLINTON NEWBERRY N GAS AU	03/02/2011	$436.51
	ABBEVILLE PUBLIC U	03/02/2011	$478.55
	ATT BILL PAYMENT	03/03/2011	$218.43
	NewCommu ONETIMEPAY	03/04/2011	$177.21
	WEST CAROLINA RURAL TEL.	03/03/2011	$89.16
	COMPORIUM PUBLISHING	03/07/2011	$108.00
	CENTURYLINK - WEB CRB	03/07/2011	$204.47
	LAURENS COUNTY WATER A	03/07/2011	$105.83
	OCE FINANCIAL INC01 OF 01	03/09/2011	$164.78
	USA MOBILITY WIRELE	03/08/2011	$14.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	OCE FINANCIAL INC01 OF 01	03/09/2011	$164.78
	OCE FINANCIAL INC01 OF 01	03/09/2011	$164.08
	OCE FINANCIAL INC01 OF 01	03/09/2011	$164.78
	SPIRIT TELECOM	03/14/2011	$38.70
	CENTURYLINK - WEB CRB	03/15/2011	$44.94
	SC.GOV	03/16/2011	$1,127.85
	ATT BILL PAYMENT	03/16/2011	$176.67
	ABBEVILLE PUBLIC U	03/02/2011	$89.71
	CLINTON NEWBERRY N GAS AU	03/17/2011	$326.44
	ATT BILL PAYMENT	03/18/2011	$178.73
	DOLLAR-GENERAL #3784	03/18/2011	$31.03
	WM SUPERCENTER	03/18/2011	$25.49
	LOWES #00518	03/18/2011	$459.51
	SC.GOV	03/16/2011	$113.49
	SPIRIT TELECOM	03/14/2011	$47.78
	SPIRIT TELECOM	03/14/2011	$24.51
	SPIRIT TELECOM	03/14/2011	$31.58
	SPIRIT TELECOM	03/14/2011	$47.39
	SPIRIT TELECOM	03/14/2011	$3.23
	SPIRIT TELECOM	03/14/2011	$16.98
	SPIRIT TELECOM	03/14/2011	$7.09
	SPIRIT TELECOM	03/14/2011	$52.18
	USA MOBILITY WIRELE	03/08/2011	$24.18
	USA MOBILITY WIRELE	03/08/2011	$14.26
	NewCommu ONETIMEPAY	03/30/2011	$53.56
	STERICYCLE	03/30/2011	$42.60
	DOLLAR-GENERAL #3784	03/18/2011	$6.42
	LOWES #00518	03/18/2011	$46.35
	LOWES #00518	03/18/2011	$12.73
			$6,354.13
CELESTINE BOONE	PIGGLY WIGGLY 090	03/10/2011	$499.90
	PIGGLY WIGGLY 090	03/30/2011	$495.50
			$995.40
CHARLES A BOUKNIGHT	WW GRAINGER	03/09/2011	$239.79
	MAINLINE-COLUMBIA 2	03/17/2011	$32.62
			$272.41
CHARLES K PRESLAR	STAPLES 00111211	03/03/2011	$95.77
	OFFICE DEPOT #342	03/22/2011	$213.99
			$309.76
CHARLES L JACKSON	IMAGISTICSINV 415431325	02/12/2011	$18.67
	IMAGISTICSINV 415426018	02/12/2011	$57.94
	IMAGISTICSINV 415429613	02/12/2011	$8.50
	IMAGISTICSINV 415421667	02/12/2011	$7.65
	AMAZON MKTPLACE PMTS	03/03/2011	$107.19
	FORMS AND SUPPLY - AOPD	03/04/2011	$52.35
	FORMS AND SUPPLY - AOPD	03/04/2011	$119.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	03/02/2011	$49.74
	NOR NORTHERN TOOL	03/04/2011	$17.84
	WALTER DRAKE	03/05/2011	$33.93
	FORMS AND SUPPLY - AOPD	03/04/2011	$3.72
	GROVE MEDICAL INC	03/03/2011	$212.61
	FORMS AND SUPPLY - AOPD	03/03/2011	$41.45
	FORMS AND SUPPLY - AOPD	03/04/2011	$57.84
	FORMS AND SUPPLY - AOPD	03/04/2011	$66.39
	FORMS AND SUPPLY - AOPD	03/04/2011	$98.04
	FORMS AND SUPPLY - AOPD	03/04/2011	$49.77
	FORMS AND SUPPLY - AOPD	03/08/2011	$39.95
	THE OFFICE PAL	03/09/2011	$325.03
	OCE FINANCIAL INC01 OF 01	03/09/2011	$164.78
	OCE FINANCIAL INC01 OF 01	03/09/2011	$140.54
	OCE FINANCIAL INC01 OF 01	03/09/2011	$141.24
	OCE FINANCIAL INC01 OF 01	03/09/2011	$191.40
	OCE FINANCIAL INC01 OF 01	03/09/2011	$141.24
	ASEBA	03/09/2011	$385.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$31.13
	TGT TARGET.COM	03/11/2011	$41.31
	FORMS AND SUPPLY - AOPD	03/14/2011	$75.01
	GROVE MEDICAL INC	03/14/2011	$289.65
	FORMS AND SUPPLY - AOPD	03/14/2011	$33.86
	FORMS AND SUPPLY - AOPD	03/16/2011	$26.30
	JANPAK 4	03/18/2011	$114.38
	JANPAK 4	03/18/2011	$33.03
	JANPAK 4	03/18/2011	$63.88
	GROVE MEDICAL INC	03/18/2011	$115.86
	TGT TARGET.COM	03/18/2011	$118.05
	JANPAK 4	03/18/2011	$301.84
	JANPAK 4	03/18/2011	$184.37
	JANPAK 4	03/18/2011	$99.07
	JANPAK 4	03/18/2011	$66.05
	JANPAK 4	03/18/2011	$38.78
	JANPAK 4	03/18/2011	$242.38
	JANPAK 4	03/18/2011	$162.13
	Amazon.com	03/22/2011	$216.76
	THE OFFICE PAL	03/14/2011	$217.63
	FORMS AND SUPPLY - AOPD	03/22/2011	$81.05
	GROVE MEDICAL INC	03/22/2011	$28.96
	FORMS AND SUPPLY - AOPD	03/22/2011	$77.41
	IMAGISTICSINV 415660861	03/12/2011	$58.64
	IMAGISTICSINV 415660849	03/12/2011	$99.12
	GOODEALS.COM	03/25/2011	$724.95
	IMAGISTICSINV 415660836	03/12/2011	$11.73
	IMAGISTICSINV 415660873	03/12/2011	$14.74
	IMAGISTICSINV 415660852	03/12/2011	$55.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 415660869	03/12/2011	$99.22
	IMAGISTICSINV 415660839	03/12/2011	$71.56
	IMAGISTICSINV 415660865	03/12/2011	$16.99
	FORMS AND SUPPLY - AOPD	03/24/2011	$74.89
	FORMS AND SUPPLY - AOPD	03/28/2011	$94.40
	IMAGISTICSINV 415660871	03/12/2011	$46.82
	FORMS AND SUPPLY - AOPD	03/29/2011	$163.28
			$6,723.13
CHERYL G MCCLINTON	FEDEX OFFICE #1502	03/03/2011	$9.63
	PUBLIX #597	03/30/2011	$8.63
	PUBLIX #597	03/30/2011	$97.97
			$116.23
CHEVIS B PARSONS	SC LAW ENFORCEMENT	03/04/2011	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #01064	03/01/2011	$14.38
	LOWES #01064	03/03/2011	$3.46
	LOWES #01064	03/18/2011	$10.55
	LOWES #00433	03/21/2011	$64.11
	BUDGET BLINDS OF COLUM	03/28/2011	$47.80
	LOWES #00433	03/21/2011	$2.73
	LOWES #00433	03/21/2011	$11.81
	LOWES #01064	03/18/2011	$85.32
			$240.16
CHRYSTAL L JENKINS	SMITH RUBBER STAMP & SEAL	03/03/2011	$16.05
	IMAGISTICSINV 415422834	02/12/2011	$26.20
			$42.25
CLARENCE L FELDER	B&W LUMBER COMPANY INC	03/02/2011	$889.01
	SHUMAN OWENS SUPPLY CO IN	03/03/2011	$95.27
	THE HOME DEPOT 1110	03/08/2011	$271.16
	ROSE TALBERT PAINT COMPAN	03/19/2011	$96.79
	LOWES #00433	03/22/2011	$143.58
	B&W LUMBER COMPANY INC	03/22/2011	$86.67
			$1,582.48
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	03/07/2011	$106.98
	WALGREENS #9487	03/15/2011	$40.01
	WAL-MART #1164	03/15/2011	$101.03
	DICK'S SPORTING GOODS	03/17/2011	$85.58
	WM SUPERCENTER	03/17/2011	$15.07
	WALGREENS #9487	03/29/2011	$12.83
			$361.50
COLLEEN A MOON	LOWES #02595	03/17/2011	$423.99
			$423.99
COLLEEN C FILKINS	ASEBA	03/02/2011	$160.00
	LOWES #02595	03/07/2011	$8.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	SHERWIN WILLIAMS #2324	03/07/2011	$42.50
	FIRST CLASS MAILING SOLUT	03/09/2011	$373.98
	LOWES #02595	03/16/2011	$530.33
	IMAGISTICSINV 415601192	03/12/2011	$2.54
	IMAGISTICSINV 415639382	03/12/2011	$33.32
	IMAGISTICSINV 415601325	03/12/2011	$1.34
	LOWES #02548	03/22/2011	$18.53
	IMAGISTICSINV 415600952	03/12/2011	$55.00
	IMAGISTICSINV 415559107	03/12/2011	$223.91
	IMAGISTICSINV 415601064	03/12/2011	$116.02
	IMAGISTICSINV 415601138	03/12/2011	$38.56
	IMAGISTICSINV 415639087	03/12/2011	$60.17
	IMAGISTICSINV 415601065	03/12/2011	$74.35
	IMAGISTICSINV 415601028	03/12/2011	$341.77
	IMAGISTICSINV 415601483	03/12/2011	$48.29
	IMAGISTICSINV 415601480	03/12/2011	$175.80
	Amazon.com	03/24/2011	$19.62
	WM EZPAY	03/24/2011	$152.34
			$2,476.47
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	03/01/2011	$119.84
	FORMS AND SUPPLY - AOPD	03/03/2011	$17.59
	OCE FINANCIAL INC01 OF 01	03/08/2011	$88.75
	XEROX SUPPLY TEXAS	03/09/2011	$147.66
	OCE FINANCIAL INC01 OF 01	03/08/2011	$88.75
	SPIRIT TELECOM	03/10/2011	$12.60
	FORMS AND SUPPLY - AOPD	03/10/2011	$9.31
	FORMS AND SUPPLY - AOPD	03/14/2011	$135.89
	IMAGISTICSINV 415563145	03/12/2011	$14.25
	IMAGISTICSINV 415563145	03/12/2011	$14.25
			$648.89
CORAL L BOWER	WAL-MART #0629	03/03/2011	$44.43
	WM SUPERCENTER	03/21/2011	$75.98
			$120.41
CORNELL E RUFF	LONGS DRUGS MILLWOOD	03/21/2011	$19.78
	WALGREENS #6262	03/25/2011	$3.00
			$22.78
DALE A SHEALY	FORMS AND SUPPLY - AOPD	03/08/2011	$337.18
	FORMS AND SUPPLY - AOPD	03/09/2011	$327.42
			$664.60
DALE M PALMER	U. S. GROUP	02/28/2011	$346.95
	CROMERS	02/25/2011	$159.76
	SIP STATEINDUSTRIAL US	03/02/2011	$354.04
	BATTERIES PLUS #25	03/02/2011	$69.45
	SOUTHEASTERN PAPER GROUP	03/02/2011	$941.81
	WHITE JONES ACE HARDWA	03/02/2011	$26.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	SOUTHEASTERN PAPER GROUP	03/04/2011	$941.81
	WHITE JONES ACE HARDWA	03/09/2011	$42.33
	LOWES #00728	03/11/2011	$347.68
	COLUMBIA FLAG & DISPLAY	03/16/2011	$88.03
	LATEST PRODUCTS CORP.	03/18/2011	$224.89
	LOWES #00728	03/21/2011	$57.24
	RELIABLE PAPER, INC	03/28/2011	$199.50
	TOOL WAREHOUSE NY	03/29/2011	$139.95
	ALLEGRO MEDICAL INC	03/28/2011	$126.17
	SOUTHEASTERN PAPER GROUP	03/25/2011	$197.16
	LAMINEX INC	03/30/2011	$528.68
			$4,792.20
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	03/10/2011	$404.29
			$404.29
DANIEL W SULLIVAN	BI-LO 158	02/28/2011	$386.24
	BI-LO 158	03/07/2011	$479.91
	BI-LO 158	03/14/2011	$369.53
	BI-LO 158	03/28/2011	$1.78
	BI-LO 158	03/28/2011	$379.51
			$1,616.97
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	03/10/2011	$88.24
			$88.24
DARRELL W KINDLE	LOWES #00433	03/04/2011	$11.43
	BEARING DISTRIBUTORS INC	03/04/2011	$10.70
	HAGEMEYERNA CB57	03/08/2011	$169.60
	G & E PARTS CENTER INC	03/17/2011	$101.51
	INPRO CORPORATION	03/24/2011	$269.00
			$562.24
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/08/2011	$55.01
			$55.01
DEBRA M AYERS	SCE & G	03/01/2011	$603.50
	SCE & G	03/01/2011	$371.91
	SCE & G	03/01/2011	$246.82
	SCE & G	03/01/2011	$356.68
	ATT BILL PAYMENT	03/02/2011	$243.69
	SUPERMEDIA DIR ADV	03/02/2011	$38.12
	PIEDMONTNG/SPEEDPAY	03/03/2011	$1,664.01
	FRONTIER COMMUNICATIONS	03/01/2011	$144.37
	FRONTIER COMMUNICATIONS	03/01/2011	$236.66
	GREENVILLE WATER SYSTEM	03/02/2011	$326.06
	SPEEDPAY:DUKE-ENERGY	03/03/2011	$165.79
	PIEDMONTNG/SPEEDPAY	03/03/2011	$269.55
	FRONTIER COMMUNICATIONS	03/01/2011	$131.14
	LAURENS ELECTRIC COOPE	03/03/2011	$15.00
	COMPORIUM	03/02/2011	$503.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SUPERMEDIA DIR ADV	03/02/2011	$38.13
	FRONTIER COMMUNICATIONS	03/01/2011	$233.16
	SPEEDPAY:DUKE-ENERGY	03/03/2011	$152.84
	PIEDMONTNG/SPEEDPAY	03/03/2011	$1,451.68
	PIEDMONTNG/SPEEDPAY	03/03/2011	$414.76
	PIEDMONTNG/SPEEDPAY	03/03/2011	$414.76
	PIEDMONTNG/SPEEDPAY	03/03/2011	$207.40
	THE HOME DEPOT #1124	03/04/2011	$14.64
	OCE FINANCIAL INC01 OF 01	03/11/2011	$81.27
	OCE FINANCIAL INC01 OF 01	03/11/2011	$81.27
	FRONTIER COMMUNICATIONS	03/11/2011	$88.44
	OCE FINANCIAL INC01 OF 01	03/11/2011	$164.08
	SPRINT	03/11/2011	$12.04
	ATT BILL PAYMENT	03/11/2011	$76.95
	WM SUPERCENTER	03/11/2011	$6.36
	USA MOBILITY WIRELE	03/11/2011	$32.70
	CHARTER COMM	03/12/2011	$282.73
	OCE FINANCIAL INC01 OF 01	03/11/2011	$99.29
	ATT BILL PAYMENT	03/11/2011	$214.30
	OCE FINANCIAL INC01 OF 01	03/11/2011	$99.34
	OCE FINANCIAL INC01 OF 01	03/11/2011	$198.58
	EDISTO GAS COMPANY	03/11/2011	$274.81
	SPIRIT TELECOM	03/14/2011	$11.74
	SPIRIT TELECOM	03/14/2011	$8.26
	SPIRIT TELECOM	03/14/2011	$0.69
	SPIRIT TELECOM	03/14/2011	$20.94
	SPIRIT TELECOM	03/14/2011	$11.91
	SPIRIT TELECOM	03/14/2011	$26.65
	ATT BILL PAYMENT	03/16/2011	$677.43
	ATT BILL PAYMENT	03/16/2011	$1,467.38
	ATT BILL PAYMENT	03/16/2011	$27.09
	OCE FINANCIAL INC01 OF 01	03/11/2011	$81.27
	OCE FINANCIAL INC01 OF 01	03/11/2011	$81.27
	FRONTIER COMMUNICATIONS	03/11/2011	$84.94
	ATT BILL PAYMENT	03/11/2011	$169.48
	ATT BILL PAYMENT	03/11/2011	$76.95
	ATT BILL PAYMENT	03/11/2011	$169.49
	OCE FINANCIAL INC01 OF 01	03/11/2011	$99.29
	OCE FINANCIAL INC01 OF 01	03/11/2011	$99.34
	SPIRIT TELECOM	03/14/2011	$26.66
	ATT BILL PAYMENT	03/16/2011	$311.20
	USA MOBILITY WIRELE	03/11/2011	$13.08
	USA MOBILITY WIRELE	03/11/2011	$13.08
	USA MOBILITY WIRELE	03/11/2011	$6.54
	USA MOBILITY WIRELE	03/11/2011	$39.24
	WAL-MART #2265	03/17/2011	$31.61
	WM SUPERCENTER	03/17/2011	$4.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	03/21/2011	$51.84
	GREER CPW	03/21/2011	$236.98
	ATT BILL PAYMENT	03/21/2011	$1,501.88
	SCE & G	03/21/2011	$572.75
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$475.61
	ATT BILL PAYMENT	03/21/2011	$511.06
	PIEDMONTNG/SPEEDPAY	03/22/2011	$123.62
	SCE & G	03/21/2011	$507.47
	GREER CPW	03/21/2011	$54.98
	ATT BILL PAYMENT	03/21/2011	$87.57
	VERIZON WRLS IVR VE	03/21/2011	$341.67
	PIEDMONTNG/SPEEDPAY	03/22/2011	$659.07
	IMAGISTICSINV 415467141	02/12/2011	$52.77
	ERIE COMPUTER	03/23/2011	$20.20
	IMAGISTICSINV 415467221	02/12/2011	$27.55
	IMAGISTICSINV 415467053	02/12/2011	$57.26
	IMAGISTICSINV 415467024	02/12/2011	$46.30
	TWC TIMEWARNERCABLE	03/22/2011	$109.90
	DTV DIRECTV SERVICE	03/22/2011	$45.57
	IMAGISTICSINV 415467220	02/12/2011	$3.01
	IMAGISTICSINV 415466832	02/12/2011	$41.26
	IMAGISTICSINV 415466704	02/12/2011	$19.31
	IMAGISTICSINV 415466833	02/12/2011	$46.40
	IMAGISTICSINV 415467269	02/12/2011	$48.29
	IMAGISTICSINV 415467223	02/12/2011	$76.12
	WWW.NEWEGG.COM	03/23/2011	$55.98
	WM SUPERCENTER	03/24/2011	$3.18
	SYX TIGERDIRECT.COM	03/24/2011	$479.43
	GREER CPW	03/21/2011	$126.95
	GREER CPW	03/21/2011	$213.93
	SCE & G	03/21/2011	$96.03
	GREER CPW	03/21/2011	$1,372.13
	IMAGISTICSINV 415467221	02/12/2011	$27.55
	IMAGISTICSINV 415467220	02/12/2011	$3.01
	IMAGISTICSINV 415467223	02/12/2011	$76.13
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$404.83
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$115.66
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$115.66
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$57.86
	PIEDMONTNG/SPEEDPAY	03/22/2011	$572.35
	PIEDMONTNG/SPEEDPAY	03/22/2011	$163.53
	PIEDMONTNG/SPEEDPAY	03/22/2011	$163.53
	PIEDMONTNG/SPEEDPAY	03/22/2011	$81.77
	WAL-MART #2265	03/28/2011	$56.97
	WAL-MART #2265	03/28/2011	$5.79
	ATT BILL PAYMENT	03/29/2011	$374.72
	SUPERMEDIA DIR ADV	03/29/2011	$38.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	03/30/2011	$449.46
	TRI COUNTY EC SC	03/29/2011	$448.00
	SPRINT	03/29/2011	$6.02
	ATT BILL PAYMENT	03/29/2011	$118.17
	ATT BILL PAYMENT	03/29/2011	$247.92
	THE HOME DEPOT #1124	03/29/2011	$44.82
	LAURENS ELECTRIC COOPE	03/30/2011	$597.52
	IMAGISTICSINV 415519225	02/12/2011	$28.87
	IMAGISTICSINV 415519103	07/10/2010	$32.89
	FRONTIER COMMUNICATIONS	03/29/2011	$36.17
	IMAGISTICSINV 415519126	10/09/2010	$77.28
	MEDICAL ARTS PRESS	03/29/2011	$116.49
	SUPERMEDIA DIR ADV	03/29/2011	$38.13
	LAURENS ELECTRIC COOPE	03/30/2011	$19.95
	FRONTIER COMMUNICATIONS	03/29/2011	$32.68
			$26,134.94
DEBRA ROBBINS	WCI WASTECONNECTIONSSC	02/28/2011	$22.05
	BIG LOTS #012900012948	03/01/2011	$4.24
	WCI WASTECONNECTIONSSC	02/28/2011	$22.05
	WCI WASTECONNECTIONSSC	02/28/2011	$22.05
	WCI WASTECONNECTIONSSC	02/28/2011	$11.03
	WCI WASTECONNECTIONSSC	02/28/2011	$16.54
	WCI WASTECONNECTIONSSC	02/28/2011	$16.53
	ORIENTAL TRADING CO	03/08/2011	$19.98
	WM SUPERCENTER	03/10/2011	$2.12
	MSFT ONLINE	03/10/2011	$15.64
	DOLLAR-GENERAL #0088	03/10/2011	$2.12
	MICHAELS #6001	03/17/2011	$42.38
	WCI WASTECONNECTIONSSC	03/21/2011	$22.05
	ATT BILL PAYMENT	03/21/2011	$550.42
	SPIRIT TELECOM	03/21/2011	$16.86
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$716.25
	ATT BILL PAYMENT	03/21/2011	$238.11
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$10.63
	ATT BILL PAYMENT	03/21/2011	$59.61
	ATT BILL PAYMENT	03/21/2011	$59.60
	ATT BILL PAYMENT	03/21/2011	$238.11
	ATT BILL PAYMENT	03/21/2011	$238.11
	ATT BILL PAYMENT	03/21/2011	$119.06
	ATT BILL PAYMENT	03/21/2011	$178.58
	ATT BILL PAYMENT	03/21/2011	$178.58
	SPIRIT TELECOM	03/21/2011	$16.86
	SPIRIT TELECOM	03/21/2011	$16.86
	SPIRIT TELECOM	03/21/2011	$8.43
	SPIRIT TELECOM	03/21/2011	$12.65
	SPIRIT TELECOM	03/21/2011	$12.66
	ATT BILL PAYMENT	03/21/2011	$550.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	ATT BILL PAYMENT	03/21/2011	$550.42
	ATT BILL PAYMENT	03/21/2011	$275.21
	ATT BILL PAYMENT	03/21/2011	$412.81
	ATT BILL PAYMENT	03/21/2011	$412.80
	SPRINT WIRELESS	03/22/2011	$79.98
	USA MOBILITY WIRELE	03/21/2011	$38.85
	DISH NETWORK-ONE TIME	03/21/2011	$15.47
	SPRINT WIRELESS	03/22/2011	$39.99
	SPRINT WIRELESS	03/22/2011	$39.99
	SPRINT WIRELESS	03/22/2011	$39.99
	DISH NETWORK-ONE TIME	03/21/2011	$15.47
	DISH NETWORK-ONE TIME	03/21/2011	$15.47
	DISH NETWORK-ONE TIME	03/21/2011	$7.74
	DISH NETWORK-ONE TIME	03/21/2011	$11.61
	DISH NETWORK-ONE TIME	03/21/2011	$11.61
	USA MOBILITY WIRELE	03/21/2011	$38.85
	USA MOBILITY WIRELE	03/21/2011	$40.02
	PIEDMONTNG/SPEEDPAY	03/24/2011	$395.93
	PIEDMONTNG/SPEEDPAY	03/24/2011	$395.93
	PIEDMONTNG/SPEEDPAY	03/24/2011	$395.93
	PIEDMONTNG/SPEEDPAY	03/24/2011	$197.97
	PIEDMONTNG/SPEEDPAY	03/24/2011	$296.95
	PIEDMONTNG/SPEEDPAY	03/24/2011	$296.94
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$716.25
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$716.25
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$358.13
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$537.19
	SPEEDPAY:DUKE-ENERGY	03/22/2011	$537.20
	WCI WASTECONNECTIONSSC	03/21/2011	$22.05
	WCI WASTECONNECTIONSSC	03/21/2011	$22.05
	WCI WASTECONNECTIONSSC	03/21/2011	$11.03
	WCI WASTECONNECTIONSSC	03/21/2011	$16.54
	WCI WASTECONNECTIONSSC	03/21/2011	$16.53
	CMI EDUCATION INSTITUTE I	03/23/2011	$155.76
			$10,575.49
DEBRA SIDBERRY	WM SUPERCENTER	02/28/2011	$87.72
	WAL-MART #4487	03/14/2011	$86.83
	WM SUPERCENTER	03/14/2011	$5.31
	WM SUPERCENTER	03/14/2011	$69.43
	WAL-MART #4487	03/17/2011	$6.75
			$256.04
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	02/28/2011	$199.26
			$199.26
DENISE HARRIS STOVER	BI-LO 161	02/28/2011	$42.56
	WM SUPERCENTER	02/28/2011	$85.97
	WM SUPERCENTER	03/01/2011	$117.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	BI-LO 161	03/02/2011	$79.73
	INGLES STORE #41	03/01/2011	$39.95
	BI-LO 624	03/03/2011	$59.01
	JOYCE EQUIPMENT COMPANY	03/04/2011	$143.10
	PUBLIX #613	03/04/2011	$25.83
	BI-LO 161	03/04/2011	$184.75
	WAL-MART #2265	03/07/2011	$6.54
	WM SUPERCENTER	03/07/2011	$164.82
	PUBLIX #613	03/08/2011	$31.92
	PUBLIX #613	03/08/2011	$71.81
	INGLES STORE #41	03/07/2011	$19.96
	PUBLIX #613	03/08/2011	$11.97
	BI-LO 624	03/08/2011	$44.81
	INGLES #208	03/07/2011	$17.00
	INGLES STORE #41	03/09/2011	$63.73
	INGLES #208	03/09/2011	$90.69
	QUALITY FOODS	03/11/2011	$20.95
	BI-LO 297	03/11/2011	$13.22
	WAL-MART #2687	03/11/2011	$203.94
	INGLES #208	03/11/2011	$37.21
	BI-LO 624	03/14/2011	$109.19
	QUALITY FOODS	03/14/2011	$34.39
	WAL-MART #2265	03/15/2011	$77.52
	WAL-MART #2265	03/15/2011	$165.65
	BI-LO 161	03/16/2011	$158.52
	PUBLIX #613	03/17/2011	$26.30
	PUBLIX #613	03/17/2011	$5.98
	WAL-MART #2687	03/17/2011	$60.36
	WM SUPERCENTER	03/17/2011	$37.28
	BI-LO 624	03/21/2011	$45.73
	INGLES STORE #41	03/21/2011	$14.28
	INGLES STORE #41	03/21/2011	$13.40
	QUALITY FOODS	03/21/2011	$1.59
	BI-LO 161	03/23/2011	$68.38
	BI-LO 624	03/28/2011	$71.25
	BI-LO 161	03/30/2011	$48.69
	WM SUPERCENTER	03/29/2011	$222.34
	INGLES STORE #41	03/29/2011	$132.69
			$2,870.88
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	03/04/2011	$17.75
	THE OFFICE PAL	03/06/2011	$121.03
	FORMS AND SUPPLY - AOPD	03/03/2011	$4.09
	FORMS AND SUPPLY - AOPD	03/03/2011	$35.33
	FORMS AND SUPPLY - AOPD	03/08/2011	$55.15
	THE OFFICE PAL	03/09/2011	$97.68
	FORMS AND SUPPLY - AOPD	03/09/2011	$12.35
	FORMS AND SUPPLY - AOPD	03/09/2011	$53.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	03/08/2011	$147.66
	FORMS AND SUPPLY - AOPD	03/10/2011	$56.26
	FORMS AND SUPPLY - AOPD	03/10/2011	$182.97
	FORMS AND SUPPLY - AOPD	03/11/2011	$18.49
	FORMS AND SUPPLY - AOPD	03/10/2011	$55.33
	FORMS AND SUPPLY - AOPD	03/09/2011	$109.78
	FORMS AND SUPPLY - AOPD	03/16/2011	$14.10
	FORMS AND SUPPLY - AOPD	03/18/2011	$99.86
	FORMS AND SUPPLY - AOPD	03/17/2011	$12.16
	FORMS AND SUPPLY - AOPD	03/17/2011	$26.64
	FORMS AND SUPPLY - AOPD	03/17/2011	$17.58
	THE OFFICE PAL	03/14/2011	$115.46
	THE OFFICE PAL	03/21/2011	$115.46
	FORMS AND SUPPLY - AOPD	03/21/2011	$54.25
	THE OFFICE PAL	03/14/2011	$97.68
	THE OFFICE PAL	03/21/2011	$57.96
	THE OFFICE PAL	03/27/2011	$329.59
	FORMS AND SUPPLY - AOPD	03/24/2011	$47.30
	THE OFFICE PAL	03/27/2011	$215.82
	THE OFFICE PAL	03/27/2011	$334.93
	THE OFFICE PAL	03/27/2011	$51.23
	THE OFFICE PAL	03/27/2011	$278.10
			$2,835.07
DENNIS C HARMON	BEARING DISTRIBUTORS INC	03/30/2011	$55.64
			$55.64
DIANA L FLUDD	WWW.NEWEGG.COM	03/07/2011	$1,101.79
	US FOODSERVICE 5D	03/08/2011	$942.06
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$68.34
	SYX TIGERDIRECT.COM	03/10/2011	$46.79
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$1,580.18
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$68.34
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$1,580.17
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$68.33
	CITY OF CAMDEN SC WEB PYM	03/08/2011	$1,580.17
	PIGGLY WIGGLY 091	03/15/2011	$26.43
	JANPAK 4	03/15/2011	$275.07
	JANPAK 4	03/15/2011	$580.76
	JANPAK 4	03/15/2011	$20.33
	JANPAK 4	03/15/2011	$484.11
	JANPAK 4	03/15/2011	$18.73
	JANPAK 4	03/15/2011	$246.48
	JANPAK 4	03/15/2011	$1,141.97
	IMAGISTICSINV 415466936	02/12/2011	$60.27
	IMAGISTICSINV 415417443	02/12/2011	$22.97
	IMAGISTICSINV 415426228	02/12/2011	$34.25
	IMAGISTICSINV 415421628	02/12/2011	$18.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IMAGISTICSINV 415517773	02/12/2011	$54.94
	IMAGISTICSINV 415415875	02/12/2011	$69.60
	OFFICEMAX CT IN#262599	03/17/2011	$931.32
	IMAGISTICSINV 415430403	02/12/2011	$47.34
	IMAGISTICSINV 415466800	02/12/2011	$17.25
	IMAGISTICSINV 415421276	02/12/2011	$4.33
	IMAGISTICSINV 415419228	02/12/2011	$53.08
	IMAGISTICSINV 415429258	02/12/2011	$11.90
	FORMS AND SUPPLY - AOPD	03/17/2011	$1,204.93
	WWW.NEWEGG.COM	03/21/2011	$356.98
	WWW.NEWEGG.COM	03/21/2011	$89.98
	THE OFFICE PAL	03/21/2011	$1,217.68
	WM SUPERCENTER	03/23/2011	$122.95
	WHITE NOISE STORE	03/25/2011	$208.18
	SILLWORKS LTD	03/28/2011	$59.95
	WWW.NEWEGG.COM	03/28/2011	$92.97
	WIN SOFTWARE	03/28/2011	$360.00
	W W GRAINGER 916	03/29/2011	$489.42
	WWW.NEWEGG.COM	03/29/2011	$59.67
			$15,418.26
DIANE M SCHROEDER	LOWES #01705	02/28/2011	$43.72
	LOWES #01705	02/28/2011	$20.53
	STAPLS7071381583000001	03/01/2011	$97.82
	IMAGISTICSINV 415467083	02/12/2011	$101.08
	IMAGISTICSINV 415467129	02/12/2011	$2.55
	IMAGISTICSINV 415466713	02/12/2011	$69.17
	IMAGISTICSINV 415466726	02/12/2011	$122.13
	IMAGISTICSINV 415467180	02/12/2011	$48.69
	IMAGISTICSINV 415466669	02/12/2011	$28.34
	IMAGISTICSINV 415466669	02/12/2011	$61.85
	IMAGISTICSINV 415466669	02/12/2011	$56.03
	IMAGISTICSINV 415466669	02/12/2011	$90.73
	IMAGISTICSINV 415466713	02/12/2011	$49.18
	IMAGISTICSINV 415466726	02/12/2011	$12.35
	STAPLS7071574741000001	03/05/2011	$509.60
	STAPLS7071523687000001	03/04/2011	$83.07
	SIMONS STAMPS	03/04/2011	$62.35
	OCE FINANCIAL INC01 OF 01	03/07/2011	$161.02
	OCE FINANCIAL INC01 OF 01	03/07/2011	$191.44
	OCE FINANCIAL INC01 OF 01	03/07/2011	$162.64
	OCE FINANCIAL INC01 OF 01	03/07/2011	$223.71
	FTC	03/07/2011	$165.99
	FTC	03/07/2011	$175.39
	LOWES #01705	03/08/2011	$58.41
	WACCAMAW FRAME SHOP	03/07/2011	$41.25
	FTC	03/07/2011	$416.53
	WACCAMAW FRAME SHOP	03/07/2011	$41.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	WACCAMAW FRAME SHOP	03/07/2011	$41.25
	WACCAMAW FRAME SHOP	03/07/2011	$41.25
	FTC	03/07/2011	$44.95
	FTC	03/07/2011	$44.95
	FTC	03/07/2011	$44.95
	DISH NETWORK-ONE TIME	03/08/2011	$61.47
	SANTEE COOPER	03/09/2011	$112.36
	SOLAROGEN	03/09/2011	$142.44
	SANTEE COOPER	03/09/2011	$168.55
	SANTEE ELECTRIC COOPERAT	03/10/2011	$202.00
	SANTEE ELECTRIC COOPERAT	03/10/2011	$884.00
	SANTEE ELECTRIC COOPERAT	03/10/2011	$163.00
	PEC EASYPAY SIEBEL	03/10/2011	$406.24
	DISH NETWORK-ONE TIME	03/09/2011	$10.62
	TWC TIMEWARNERCABLE	03/11/2011	$73.92
	HORRY TELEPHONE COOPERATI	03/10/2011	$41.42
	MORRIS COMMUNICATIONS	03/11/2011	$25.40
	HORRY TELEPHONE COOPERATI	03/10/2011	$39.63
	OFFICEMAX CT IN#140106	03/11/2011	$6.34
	WASTE INDUSTRIES WEB SERV	03/11/2011	$54.00
	LASER PRINT SERVICE, INC	03/11/2011	$280.80
	WASTE INDUSTRIES WEB SERV	03/11/2011	$204.28
	MORRIS COMMUNICATIONS	03/11/2011	$25.40
	MORRIS COMMUNICATIONS	03/11/2011	$25.41
	MORRIS COMMUNICATIONS	03/11/2011	$25.41
	MORRIS COMMUNICATIONS	03/11/2011	$25.40
	OFFICEMAX CT IN#140106	03/11/2011	$103.98
	GRANITE TELECOMMUNICATION	03/14/2011	$51.77
	PEC EASYPAY SIEBEL	03/14/2011	$722.53
	GRANITE TELECOMMUNICATION	03/14/2011	$107.82
	GRANITE TELECOMMUNICATION	03/14/2011	$176.36
	IMAGISTICSINV 415175678	12/11/2010	$50.54
	WAL-MART #4664	03/17/2011	$49.88
	PERSONAL TOUCH ANSWERING	03/18/2011	$71.70
	FTC	03/18/2011	$22.95
	SPIRIT TELECOM	03/18/2011	$52.29
	AMAZON MKTPLACE PMTS	03/18/2011	$34.95
	PERSONAL TOUCH ANSWERING	03/18/2011	$71.70
	PERSONAL TOUCH ANSWERING	03/18/2011	$71.70
	PERSONAL TOUCH ANSWERING	03/18/2011	$71.70
	PERSONAL TOUCH ANSWERING	03/18/2011	$71.70
	SPIRIT TELECOM	03/18/2011	$81.21
	SPIRIT TELECOM	03/18/2011	$100.80
	SPIRIT TELECOM	03/18/2011	$72.41
	SPIRIT TELECOM	03/18/2011	$16.80
	SPIRIT TELECOM	03/18/2011	$11.20
	SPIRIT TELECOM	03/18/2011	$108.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT TELECOM	03/18/2011	$22.40
	SPIRIT TELECOM	03/18/2011	$15.61
	STAPLS7072055405000001	03/22/2011	$17.09
	OFFICEMAX CT IN#332192	03/22/2011	$246.05
	IMAGISTICSINV 415601763	03/12/2011	$52.10
	IMAGISTICSINV 415601554	03/12/2011	$120.00
	GRAND STRAND WATER SEWER	03/23/2011	$190.43
	OFFICEMAX CT IN#363873	03/24/2011	$14.99
	GRAND STRAND WATER SEWER	03/23/2011	$285.65
	LASER PRINT SERVICE, INC	03/24/2011	$249.78
	LASER PRINT SERVICE, INC	03/24/2011	$123.90
	FTC	03/28/2011	$149.95
	FTC	03/28/2011	$23.59
	FTC	03/28/2011	$22.95
	FTC	03/28/2011	$44.95
	LOWES #01705	03/30/2011	$38.86
	STAPLS7072297705000001	03/30/2011	$112.30
			$10,145.84
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	03/02/2011	$21.12
	ATT BILL PAYMENT	03/02/2011	$46.32
	ATT BILL PAYMENT	03/02/2011	$82.19
	ELECTRIC CITY UTILITIES	03/04/2011	$31.84
	ELECTRIC CITY UTILITIES	03/04/2011	$291.74
	ELECTRIC CITY UTILITIES	03/04/2011	$57.84
	ELECTRIC CITY UTILITIES	03/04/2011	$19.78
	NUVOX	03/08/2011	$22.38
	SPEEDPAY:DUKE-ENERGY	03/09/2011	$80.75
	SPEEDPAY:DUKE-ENERGY	03/09/2011	$162.30
	XEROX CORP. XCS/RBO	03/08/2011	$198.71
	SPEEDPAY:DUKE-ENERGY	03/09/2011	$139.88
	USA MOBILITY WIRELE	03/08/2011	$95.29
	FORT HILL - WEB PAYMENT	03/10/2011	$102.85
	ATT BILL PAYMENT	03/14/2011	$195.20
	ATT BILL PAYMENT	03/14/2011	$11.70
	ATT BILL PAYMENT	03/22/2011	$222.10
	ATT BILL PAYMENT	03/22/2011	$54.97
	ATT BILL PAYMENT	03/22/2011	$83.29
	XEROX CORP. XCS/RBO	03/22/2011	$105.10
	SPEEDPAY:DUKE-ENERGY	03/23/2011	$39.19
	ATT BILL PAYMENT	03/22/2011	$266.82
	ATT BILL PAYMENT	03/22/2011	$152.40
	ATT BILL PAYMENT	03/22/2011	$44.05
	SPIRIT TELECOM	03/22/2011	$96.16
	SPEEDPAY:DUKE-ENERGY	03/23/2011	$357.69
	ATT BILL PAYMENT	03/22/2011	$41.40
	SPEEDPAY:DUKE-ENERGY	03/23/2011	$412.76
	PIEDMONTNG/SPEEDPAY	03/23/2011	$218.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	03/22/2011	$221.90
	SPEEDPAY:DUKE-ENERGY	03/23/2011	$344.18
	SPEEDPAY:DUKE-ENERGY	03/23/2011	$1,179.95
	SENECA LIGHT & WATER	03/22/2011	$2,583.23
	XEROX CORP. XCS/RBO	03/08/2011	$141.27
	XEROX CORP. XCS/RBO	03/08/2011	$96.95
	XEROX CORP. XCS/RBO	03/08/2011	$132.60
	XEROX CORP. XCS/RBO	03/08/2011	$116.10
	XEROX CORP. XCS/RBO	03/08/2011	$97.20
	XEROX CORP. XCS/RBO	03/08/2011	$98.89
	XEROX CORP. XCS/RBO	03/08/2011	$255.85
	XEROX CORP. XCS/RBO	03/08/2011	$105.92
	XEROX CORP. XCS/RBO	03/29/2011	$180.06
	PIEDMONTNG/SPEEDPAY	03/23/2011	$448.62
	PIEDMONTNG/SPEEDPAY	03/23/2011	$185.66
	PIEDMONTNG/SPEEDPAY	03/23/2011	$44.80
	SENECA LIGHT & WATER	03/22/2011	$118.93
	ATT BILL PAYMENT	03/14/2011	$11.70
	ATT BILL PAYMENT	03/14/2011	$11.69
	SPEEDPAY:DUKE-ENERGY	03/31/2011	$21.12
			$10,051.36
DONNA C FUSCI	THE OFFICE PAL	03/02/2011	$741.74
	THE OFFICE PAL	03/06/2011	$777.83
	OCE FINANCIAL INC01 OF 01	03/07/2011	$171.08
	FORMS AND SUPPLY - AOPD	03/08/2011	$50.05
	USA MOBILITY WIRELE	03/08/2011	$30.59
	FORMS AND SUPPLY - AOPD	03/08/2011	$50.05
	DANA SAFETY SUPPLY	03/16/2011	$107.00
	THE OFFICE PAL	03/21/2011	$71.66
			$2,000.00
DOROTHY H GANTT	WM SUPERCENTER	03/14/2011	$15.74
	WM SUPERCENTER	03/14/2011	$168.23
			$183.97
DORRAIRE D WINEGLASS	WM SUPERCENTER	03/01/2011	$9.26
	WM SUPERCENTER	03/08/2011	$33.69
	WAL-MART #2606	03/11/2011	$16.99
	WAL-MART #2606	03/16/2011	$33.71
	WAL-MART #2606	03/11/2011	$37.15
	WM SUPERCENTER	03/01/2011	$11.77
	WM SUPERCENTER	03/01/2011	$116.73
			$259.30
EILEEN R NEWTON	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE D KEITT	AMAZON MKTPLACE PMTS	03/04/2011	$71.55
	G7 PRODUCTIVITY SYSTEM	03/08/2011	$102.19
	THE OFFICE PAL	03/09/2011	$473.97
	THE OFFICE PAL	03/09/2011	$817.99
			$1,465.70
ELIZABETH H HANNON	US FOODSERVICE 5D	02/28/2011	$1,442.02
	US FOODSERVICE 5D	02/28/2011	$998.11
	JANPAK 4	03/01/2011	$10.88
	JANPAK 4	03/01/2011	$312.12
	JANPAK 4	03/01/2011	$59.62
	US FOODSERVICE 5D	03/02/2011	$1,466.61
	JANPAK 4	03/01/2011	$45.41
	JANPAK 4	03/01/2011	$279.99
	THE OFFICE PAL	03/02/2011	$398.75
	USPS 45818006829808870	03/04/2011	$264.00
	THE OFFICE PAL	03/06/2011	$474.12
	BI-LO 612	03/04/2011	$7.39
	OFFICEMAX CT IN#072900	03/09/2011	$300.30
	FORMS AND SUPPLY - AOPD	03/08/2011	$206.77
	THE OFFICE PAL	03/09/2011	$330.89
	FORMS AND SUPPLY - AOPD	03/08/2011	$106.21
	FORMS AND SUPPLY - AOPD	03/08/2011	$168.28
	FORMS AND SUPPLY - AOPD	03/09/2011	$63.82
	FORMS AND SUPPLY - AOPD	03/10/2011	$16.58
	FORMS AND SUPPLY - AOPD	03/11/2011	$49.74
	JANPAK 4	03/18/2011	$116.78
	JANPAK 4	03/18/2011	$897.03
	JANPAK 4	03/18/2011	$505.96
	US FOODSERVICE 5D	03/21/2011	$1,513.54
	FORMS AND SUPPLY - AOPD	03/21/2011	$178.59
	OFFICEMAX CT IN#314640	03/22/2011	$303.13
	FORMS AND SUPPLY - AOPD	03/21/2011	$4.82
	US FOODSERVICE 5D	03/28/2011	$1,153.30
			$11,674.76
ELIZABETH I WAGNER	JANPAK 25	03/01/2011	$320.24
	THE OFFICE PAL	03/02/2011	$232.08
	THE OFFICE PAL	03/02/2011	$49.95
	OFFICEMAX CT IN#979856	03/02/2011	$600.60
	OFFICEMAX CT IN#980430	03/02/2011	$235.44
	THE OFFICE PAL	03/06/2011	$66.78
	FORMS AND SUPPLY - AOPD	03/03/2011	$20.98
	FORMS AND SUPPLY - AOPD	03/02/2011	$475.65
	THE OFFICE PAL	03/06/2011	$288.66
	FORMS AND SUPPLY - AOPD	03/16/2011	$21.17
	FORMS AND SUPPLY - AOPD	03/16/2011	$317.34
	JANPAK 25	03/18/2011	$935.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	JANPAK 25	03/18/2011	$107.09
	THE OFFICE PAL	03/27/2011	$107.51
	FORMS AND SUPPLY - AOPD	03/28/2011	$60.59
			$3,839.82
ELLA R FORTUNE	WM SUPERCENTER	03/02/2011	$484.47
	WAL-MART #1135	03/22/2011	$489.40
			$973.87
EMILY FREEMAN	BI-LO 631	03/03/2011	$13.54
	BI-LO 631	03/03/2011	$155.08
	SANDHILL TELEPHONE COOPER	03/03/2011	$455.82
	CITY OF BENNETTSVILLE	03/07/2011	$2,261.44
	THE OFFICE PAL	03/08/2011	$37.99
	THE OFFICE PAL	03/08/2011	$91.56
	THE OFFICE PAL	03/08/2011	$82.71
	THE OFFICE PAL	03/08/2011	$82.71
	THE OFFICE PAL	03/08/2011	$174.27
	CITY OF BENNETTSVILLE	03/07/2011	$867.89
	CITY OF BENNETTSVILLE	03/07/2011	$323.18
	DOLLAR-GENERAL #4685	03/09/2011	$3.21
	FORMS AND SUPPLY - AOPD	03/10/2011	$51.78
	BI-LO 631	03/14/2011	$57.99
	WALGREENS #10595	03/15/2011	$4.80
	FORMS AND SUPPLY - AOPD	03/14/2011	$8.09
	DOLLAR-GENERAL #4685	03/09/2011	$12.49
	DOLLAR-GENERAL #4685	03/09/2011	$6.42
	DOLLAR-GENERAL #4685	03/09/2011	$4.83
	DOLLAR-GENERAL #4685	03/09/2011	$4.83
	WALGREENS #10595	03/15/2011	$4.80
	WALGREENS #10595	03/15/2011	$4.81
	FORMS AND SUPPLY - AOPD	03/18/2011	$43.01
	FORMS AND SUPPLY - AOPD	03/18/2011	$43.01
	FORMS AND SUPPLY - AOPD	03/18/2011	$39.98
	FORMS AND SUPPLY - AOPD	03/18/2011	$39.98
	FORMS AND SUPPLY - AOPD	03/10/2011	$48.27
	FORMS AND SUPPLY - AOPD	03/10/2011	$48.27
	FORMS AND SUPPLY - AOPD	03/10/2011	$11.26
	FORMS AND SUPPLY - AOPD	03/10/2011	$11.26
	FORMS AND SUPPLY - AOPD	03/10/2011	$11.26
	STANLEY WORKS USA	03/30/2011	$77.43
			$5,083.97
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	03/08/2011	$100.17
	OCE FINANCIAL INC01 OF 01	03/08/2011	$100.17
	THE OFFICE PAL	03/13/2011	$89.30
	THE OFFICE PAL	03/13/2011	$428.67
			$718.31
EUGENE BROGDON	PIGGLY WIGGLY 091	03/02/2011	$148.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE BROGDON	PIGGLY WIGGLY 091	03/16/2011	$134.68
	PIGGLY WIGGLY 091	03/28/2011	$107.68
			$391.00
EUGENE D GOODWIN	WW GRAINGER	03/03/2011	$244.85
	DOWLING DOUBLE O ENTERPRI	03/08/2011	$454.75
	AII UZ ENGINEERED PROD	03/11/2011	$314.06
	DOWLING DOUBLE O ENTERPRI	03/17/2011	$329.56
	THE KEY SHOP	03/21/2011	$64.20
	LOWES #00433	03/23/2011	$45.65
			$1,453.07
EUGENE R OWENS	QUARLES SUPPLY CO INC	03/09/2011	$63.31
	LOWES #00518	03/11/2011	$19.41
	LOWES #00518	03/14/2011	$18.39
	ADVANCE AUTO PARTS 5530	03/24/2011	$18.11
	GREENWOOD EQUIPMENT & REP	03/24/2011	$116.58
	QUARLES SUPPLY CO INC	03/24/2011	$107.35
	LOWES #00518	03/30/2011	$8.95
			$352.10
EVA M JOHNSON	WM SUPERCENTER	03/16/2011	$12.76
	WAL-MART #2214	03/24/2011	$79.20
	WAL-MART #2214	03/24/2011	$70.37
	WM SUPERCENTER	03/16/2011	$136.84
			$299.17
FRANKLIN F SPITZER	SNIPES CO LLC	03/02/2011	$11.28
	NORTHERN TOOL EQUIP-SC	03/02/2011	$11.61
	NORTHERN TOOL EQUIP-SC	03/02/2011	$9.62
	GRAYBAR ELECTRIC	03/08/2011	$152.64
	GRAYBAR ELECTRIC	03/18/2011	$8.14
	GRAYBAR ELECTRIC	03/18/2011	$247.01
	GRAYBAR ELECTRIC	03/18/2011	$40.71
	OREILLY AUTO 00014506	03/22/2011	$30.88
			$511.89
FURMAN E MARTIN	238 C-K COLUMBIA	02/28/2011	$753.41
	CHEMSEARCH	03/08/2011	$760.84
	HANDI-CLEAN PRODUCTS	03/11/2011	$434.15
	HANDI-CLEAN PRODUCTS	03/11/2011	$70.59
	W W GRAINGER 916	03/14/2011	$383.66
			$2,402.65
G STEVE MARCHBANKS	LOWES #00728	03/16/2011	$254.30
	LOWES #00728	03/18/2011	$29.10
			$283.40
GEORGE C SMITH JR	LOWES #02803	03/09/2011	$21.57
	LOWES #01075	03/15/2011	$25.32
	LOWES #02803	03/23/2011	$24.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$70.92
GEORGE W MORRIS	FEDEX OFFICE #1557	03/04/2011	$41.50
	DOLRTREE 463 00004630	03/04/2011	$94.16
	FEDEX OFFICE #1557	03/05/2011	$41.43
	WM SUPERCENTER	03/14/2011	$7.38
	PIGGLY WIGGLY 097	03/15/2011	$43.07
	BI-LO 65	03/16/2011	$6.67
	WM SUPERCENTER	03/14/2011	$116.23
	WM SUPERCENTER	03/29/2011	$24.81
			$375.25
GINGER G HARDEE	SMITH RUBBER STAMP & SEAL	03/29/2011	$27.39
			$27.39
GLENDA D SHANK	HOME TELEPHONE COMPANY	02/28/2011	$1,140.30
	LOCAL INSIGHT YELLOW PAGE	03/01/2011	$71.20
	SANTEE COOPER	03/02/2011	$4,471.11
	USA MOBILITY WIRELE	03/08/2011	$51.04
	ATT BILL PAYMENT	03/09/2011	$246.65
	SPIRIT TELECOM	03/15/2011	$51.79
	FORMS AND SUPPLY - AOPD	03/16/2011	$289.40
	FORMS AND SUPPLY - AOPD	03/18/2011	$12.42
	HOME TELECOM	03/29/2011	$1,117.28
	LOCAL INSIGHT YELLOW PAGE	03/29/2011	$71.20
			$7,522.39
GLENDA M EVANS	FORMS AND SUPPLY - AOPD	03/03/2011	$3.87
	MORRIS COMMUNICATIONS	03/04/2011	$39.18
	FORMS AND SUPPLY - AOPD	03/02/2011	$173.74
	THE OFFICE PAL	03/06/2011	$171.70
	FORMS AND SUPPLY - AOPD	03/14/2011	$63.89
	FORMS AND SUPPLY - AOPD	03/16/2011	$11.66
			$464.04
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/15/2011	$57.35
			$57.35
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/16/2011	$45.42
	FORMS AND SUPPLY - AOPD	03/16/2011	$5.26
	FORMS AND SUPPLY - AOPD	03/16/2011	$45.42
			$96.10
GROVER E HOLLOMAN	WAL-MART #0511	03/09/2011	$43.07
	LOWES #00626	03/14/2011	$48.41
	LOWES #00626	03/24/2011	$17.99
	LOWES #00626	03/28/2011	$296.98
	LOWES #00626	03/30/2011	$10.90
	LOWES #00626	03/24/2011	$23.14
			$440.49
HARVEY E TILL	WM SUPERCENTER	03/22/2011	$10.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$10.54
HERBERT TONEY	WALGREENS #9487	03/01/2011	$63.95
	WALGREENS #9487	03/10/2011	$8.81
			$72.76
HEYWARD T BROWN	LOWES #00626	03/08/2011	$192.24
			$192.24
HILDEGARD KATSAPIS	THE OFFICE PAL	03/09/2011	$161.01
	THE OFFICE PAL	03/13/2011	$56.78
			$217.79
I MARK SINGLETON	CROMERS	03/02/2011	$31.57
	COLUMBIA FLAG & DISPLAY	03/02/2011	$59.81
	KMART 04319	03/03/2011	$50.77
	KMART 04319	03/03/2011	$13.90
	KMART 04319	03/03/2011	$77.00
	NATIONAL WELDERS #05	03/04/2011	$133.75
	KMART 04319	03/03/2011	$50.77
	WAL-MART #1339	03/08/2011	$13.77
	WAL-MART #1339	03/11/2011	$37.98
	KMART 04319	03/11/2011	$6.40
	KMART 04319	03/11/2011	$21.39
	WAL-MART #1339	03/08/2011	$13.77
	WAL-MART #1339	03/08/2011	$13.77
	KMART 04319	03/15/2011	$21.39
	KMART 04319	03/15/2011	$9.62
	LOWES #00433	03/18/2011	$128.01
	LOWES #00433	03/18/2011	$51.64
	KMART 04319	03/18/2011	$20.28
	KMART 04319	03/18/2011	$21.38
	KMART 04319	03/18/2011	$4.80
	KMART 04319	03/18/2011	$23.40
	KMART 04319	03/17/2011	$21.39
	KMART 04319	03/18/2011	$21.39
	BANK SUPPLIES, INC.	03/21/2011	$161.81
	WAL-MART #1339	03/22/2011	$27.54
	WAL-MART #1339	03/22/2011	$41.31
	WM SUPERCENTER	03/22/2011	$41.31
	KMART 04319	03/18/2011	$32.08
	KMART 04319	03/22/2011	$40.09
	KMART 04319	03/22/2011	$2.69
	KMART 04319	03/23/2011	$21.39
	KMART 04319	03/24/2011	$32.08
	KMART 04319	03/25/2011	$53.47
	KMART 04319	03/28/2011	$7.20
	KMART 04319	03/29/2011	$32.08
			$1,341.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
J WARREN BURRIS	WW GRAINGER	03/04/2011	$38.14
	JOHNSTONES SUPPLY OF COLU	03/15/2011	$84.40
	LOWES #00499	03/23/2011	$65.51
	LOWES #00385	03/28/2011	$79.18
	RICHLAND INDUSTRIAL	03/28/2011	$215.93
	THE HOME DEPOT 1112	03/28/2011	$53.71
			$536.87
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	03/11/2011	$24.43
			$24.43
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	03/01/2011	$63.98
	FORMS AND SUPPLY - AOPD	03/08/2011	$22.91
			$86.89
JAMES C MORGAN	THE LOXCREEN COMPANY	03/23/2011	$123.35
			$123.35
JAMES E CHAPMAN	WAL-MART #0396	03/28/2011	$26.33
			$26.33
JAMES GENTRY	LOWES #00433	03/04/2011	$248.00
	LOWES #00433	03/11/2011	$190.07
	THE HOME DEPOT 1110	03/21/2011	$180.83
			$618.90
JAMES R MCCLELLAN	GREENWOOD SUPPLY	03/02/2011	$262.14
	NATIONAL WELDERS #MD	03/03/2011	$68.77
	WW GRAINGER	03/04/2011	$410.49
	FORMS AND SUPPLY - AOPD	03/04/2011	$10.90
	W W GRAINGER 916	03/08/2011	$216.55
	W W GRAINGER 916	03/09/2011	$42.76
	FORMS AND SUPPLY - AOPD	03/08/2011	$16.60
	W W GRAINGER 916	03/08/2011	$433.61
	SCHNEIDER ELECTRIC	03/10/2011	$213.58
	FORMS AND SUPPLY - AOPD	03/04/2011	$1.30
	FORMS AND SUPPLY - AOPD	03/04/2011	$4.62
	FORMS AND SUPPLY - AOPD	03/04/2011	$11.66
	FORMS AND SUPPLY - AOPD	03/04/2011	$30.98
	FORMS AND SUPPLY - AOPD	03/04/2011	$17.62
	FORMS AND SUPPLY - AOPD	03/14/2011	$91.34
	W W GRAINGER 916	03/16/2011	$162.30
	W W GRAINGER 916	03/16/2011	$106.21
	NORFOLK WIRE & ELECTRONIC	03/18/2011	$596.72
	NORFOLK WIRE & ELECTRONIC	03/18/2011	$109.07
	W W GRAINGER 916	03/17/2011	$285.30
	NORFOLK WIRE & ELECTRONIC	03/18/2011	$1,469.19
	FORMS AND SUPPLY - AOPD	03/18/2011	$22.54
	W W GRAINGER 916	03/21/2011	$24.97
	FORMS AND SUPPLY - AOPD	03/21/2011	$16.22
	NORFOLK WIRE & ELECTRONIC	03/21/2011	$381.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	03/14/2011	$19.46
	FORMS AND SUPPLY - AOPD	03/14/2011	$21.89
	FORMS AND SUPPLY - AOPD	03/14/2011	$3.29
	FORMS AND SUPPLY - AOPD	03/14/2011	$3.29
	FORMS AND SUPPLY - AOPD	03/14/2011	$3.29
	FORMS AND SUPPLY - AOPD	03/14/2011	$427.65
	FORMS AND SUPPLY - AOPD	03/14/2011	$73.27
	FORMS AND SUPPLY - AOPD	03/18/2011	$49.93
	FORMS AND SUPPLY - AOPD	03/18/2011	$37.25
	FORMS AND SUPPLY - AOPD	03/18/2011	$68.83
	FORMS AND SUPPLY - AOPD	03/18/2011	$18.92
	FORMS AND SUPPLY - AOPD	03/18/2011	$52.47
	ELLIS BICYCLE SHOP	03/22/2011	$161.86
	W W GRAINGER 916	03/22/2011	$908.90
	W W GRAINGER 916	03/22/2011	$23.32
	FORMS AND SUPPLY - AOPD	03/25/2011	$44.66
	WATER CONDITIONING INC	03/25/2011	$1,028.34
	FORMS AND SUPPLY - AOPD	03/25/2011	$625.78
	W W GRAINGER 916	03/28/2011	$58.58
	FORMS AND SUPPLY - AOPD	03/28/2011	$1.54
	ECOLAB CENTER	03/30/2011	$668.22
			$9,307.35
JAMES T BREWTON	WM SUPERCENTER	03/23/2011	$45.05
	WM SUPERCENTER	03/30/2011	$50.94
			$95.99
JANE B WILKINS	USPS 45322003429803905	03/03/2011	$440.00
	WM SUPERCENTER	03/03/2011	$19.95
	WAL-MART #0638	03/22/2011	$58.18
			$518.13
JANICE R NASROLLAH	DELTAMEDIA 8008273123	03/08/2011	$573.56
	TAPEONLINE	03/07/2011	$67.86
	DATABAZAAR.COM	03/07/2011	$270.80
			$912.22
JANICE YORK	WAL-MART #1383	03/02/2011	$156.22
			$156.22
JENNIFER E DAVIS	WAL-MART #1358	03/02/2011	$120.97
			$120.97
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2011	$4.75
	AMA PROFILES	03/15/2011	$35.00
	AMA PROFILES	03/15/2011	$145.00
	AMA PROFILES	03/15/2011	$29.00
	AMA PROFILES	03/15/2011	$58.00
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2011	$4.75
			$376.25
JEROME E MCCORKLE	MITCHELL1/SNAP-ON US	03/01/2011	$1,068.93
	CLASSIC FORD OF COLUMBIA	03/02/2011	$34.37
	CLASSIC FORD OF COLUMBIA	03/02/2011	$45.64
	CARQUEST 01013028	03/03/2011	$12.86
	CARQUEST 01013028	03/03/2011	$7.13
	GALEANA CHRYSLER PARTS	03/10/2011	$57.16
	FRANK'S DISCOUNT TIRE-CO	03/11/2011	$144.79
	GALEANA CHRYSLER PARTS	03/18/2011	$41.15
			$1,412.03
JEROME TAYLOR	WAL-MART #0644	02/28/2011	$43.07
	PETSMART INC 1089	02/28/2011	$26.49
	WALGREENS #9637	02/28/2011	$42.39
	COMMUNITY SUPPLY CO INC	02/28/2011	$17.82
	Amazon.com	03/05/2011	$78.46
	EIG PureHost	03/04/2011	$14.99
	EIG PureHost	03/05/2011	$218.95
	Amazon.com	03/05/2011	$78.46
	BI-LO 277	03/08/2011	$4.95
	LOWES #00728	03/14/2011	$108.67
	PSYCHOLOGICAL ASSESSMENT	03/15/2011	$362.88
	THE HOME DEPOT 1105	03/15/2011	$35.98
	MOORE WALLACE AN RRD C	03/16/2011	$42.20
	ELLIS BICYCLE SHOP	03/17/2011	$148.51
	CHANNING BETE COMP	03/24/2011	$454.64
	LOWES #00728	03/25/2011	$23.85
	WM SUPERCENTER	03/25/2011	$34.85
	TEA TEACHING CO CATALO	03/29/2011	$49.95
			$1,787.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	WAPER INC	03/02/2011	$137.08
	BREATHALYZERSUSA	03/03/2011	$184.95
	FORMS AND SUPPLY - AOPD	03/03/2011	$11.07
	FORMS AND SUPPLY - AOPD	03/02/2011	$116.61
	US FOODSERVICE 5D	03/07/2011	$514.02
	AMERICAN SCREENING CORPOR	03/07/2011	$306.25
	AMAZON MKTPLACE PMTS	03/08/2011	$91.28
	FORMS AND SUPPLY - AOPD	03/14/2011	$117.30
	CVS PHARMACY #7516 Q03	03/25/2011	$7.49
	FORMS AND SUPPLY - AOPD	03/25/2011	$1.88
	FORMS AND SUPPLY - AOPD	03/24/2011	$22.96
	FORMS AND SUPPLY - AOPD	03/24/2011	$199.43
	FORMS AND SUPPLY - AOPD	03/24/2011	$83.02
			$1,793.34
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	03/10/2011	$41.79
	FORMS AND SUPPLY - AOPD	03/25/2011	$19.63
			$61.42
JOHN R GARRETT	COOK & BOARDMAN OF	03/07/2011	$294.60
	COOK & BOARDMAN OF	03/07/2011	$135.68
	APPLIED IND TECH 0220	03/11/2011	$215.01
	APPLIED IND TECH 0220	03/16/2011	$251.94
	STANLEY WORKS USA	03/23/2011	$1.00
	STANLEY WORKS USA	03/23/2011	$198.48
			$1,096.71
JOHN T BAKER	W.P.LAW, INC #4	03/09/2011	$63.26
	LOWES #01066	03/10/2011	$9.61
	W.P.LAW, INC #4	03/22/2011	$64.79
	W.P.LAW, INC #4	03/22/2011	$23.98
	LOWES #00433	03/23/2011	$637.72
			$799.36
JONNI VINCENT	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$400.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	03/02/2011	$6.36
	ANDERSON NAPA AUTO PARTS	03/02/2011	$19.69
	ANDERSON TIRE & ACCESSORI	03/08/2011	$166.12
	ANDERSON NAPA AUTO PARTS	03/11/2011	$75.00
	ANDERSON NAPA AUTO PARTS	03/10/2011	$45.02
	PIEDMONT CHRYLSER PLYMOUT	03/14/2011	$129.74
	ANDERSON NAPA AUTO PARTS	03/14/2011	$6.73
			$448.66
JOYCE DAVIS JAMES	CVS PHARMACY #7516 Q03	03/10/2011	$31.33
			$31.33
JUDITH L BIRCHENOUGH	WWW.NEWEGG.COM	03/21/2011	$153.84
	STAPLES 00108696	03/24/2011	$32.09
			$185.93
JUDY HICKS	SCE&G PAYMENT	03/01/2011	$565.90
	USPS 45012006535305259	03/01/2011	$6.00
	JANPAK 4	03/01/2011	$85.34
	JANPAK 4	03/01/2011	$160.82
	JANPAK 4	03/01/2011	$20.17
	JANPAK 4	03/01/2011	$1,385.63
	JANPAK 4	03/01/2011	$1,146.43
	IMAGISTICSINV 415504719	02/12/2011	$98.70
	IMAGISTICSINV 415504582	02/12/2011	$18.06
	IMAGISTICSINV 415504713	02/12/2011	$12.85
	ATT BILL PAYMENT	03/10/2011	$167.62
	ATT BILL PAYMENT	03/10/2011	$471.10
	ATT BILL PAYMENT	03/10/2011	$127.21
	ATT BILL PAYMENT	03/10/2011	$638.05
	ATT BILL PAYMENT	03/10/2011	$124.57
	ATT BILL PAYMENT	03/10/2011	$254.94
	ATT BILL PAYMENT	03/10/2011	$193.16
	ATT BILL PAYMENT	03/10/2011	$70.55
	ATT BILL PAYMENT	03/10/2011	$471.10
	ATT BILL PAYMENT	03/10/2011	$1,034.28
	ATT BILL PAYMENT	03/10/2011	$109.95
	ATT BILL PAYMENT	03/10/2011	$89.95
	ATT BILL PAYMENT	03/10/2011	$76.45
	ATT BILL PAYMENT	03/10/2011	$89.95
	CITY UTILITY PAYMENTS	03/11/2011	$167.00
	USA MOBILITY WIRELE	03/10/2011	$181.10
	SCE&G PAYMENT	03/17/2011	$1,000.00
	SCE&G PAYMENT	03/17/2011	$281.88
	JANPAK 4	03/23/2011	$20.17
	PBGFS7963441 002N	03/24/2011	$153.00
	JANPAK 4	03/23/2011	$60.94
	PBGFS7966055 002N	03/24/2011	$163.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 4	03/23/2011	$449.99
	PBGFS7963433 002N	03/24/2011	$163.71
	SPIRIT TELECOM	03/25/2011	$78.85
	SPIRIT TELECOM	03/25/2011	$109.60
			$10,248.73
JULIA A SCOTT	PCCSALES	03/01/2011	$2,946.79
			$2,946.79
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$75.00
KARL A BOSTON	IMAGISTICSINV 415467101	02/12/2011	$95.91
	PBGFS1946243 002N	03/03/2011	$789.66
	FORMS AND SUPPLY - AOPD	03/10/2011	$498.62
	LASER PRINT SERVICE, INC	03/14/2011	$181.90
	A RIFKIN COMPANY	03/17/2011	$237.28
	FORMS AND SUPPLY - AOPD	03/17/2011	$214.43
	FORMS AND SUPPLY - AOPD	03/18/2011	$21.51
	FORMS AND SUPPLY-AOPD	03/21/2011	$568.17
			$2,607.48
KATHLEEN A RYAN	WAL-MART #2214	03/04/2011	$8.42
	WAL-MART #2214	03/11/2011	$4.53
	WAL-MART #2214	03/04/2011	$41.28
	WAL-MART #2214	03/11/2011	$44.23
	WM SUPERCENTER	03/25/2011	$46.12
			$144.58
KATHRYN S FUNDERBURK	WM SUPERCENTER	03/21/2011	$262.40
			$262.40
KATHY D POWELL	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
			$100.00
KATHY M KIMPSON PAYNE	EARTHGRAINS BAKIN01 OF 01	03/01/2011	$75.94
			$75.94
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/08/2011	$155.94
	FORMS AND SUPPLY - AOPD	03/14/2011	$19.94
	FORMS AND SUPPLY - AOPD	03/16/2011	$53.64
	FORMS AND SUPPLY - AOPD	03/24/2011	$55.92
			$285.44
KAY W HOGSTON	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
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	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
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	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
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	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$2,225.00
KELLY V PRASUN	SC LAW ENFORCEMENT	02/28/2011	$25.00
			$25.00
KENNETH B COMALANDER	LOWES #00433	03/02/2011	$65.02
	SOX FENCE & SUPPLY	03/02/2011	$235.06
	238 C-K COLUMBIA	03/10/2011	$259.80
	B&W LUMBER COMPANY INC	03/10/2011	$233.44
	LOWES #00433	03/15/2011	$298.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	03/16/2011	$196.25
	HARDAWAY HCC DISPATCH	03/22/2011	$238.29
	ALPINE SALES INC	03/22/2011	$166.65
	LOWES #00433	03/23/2011	$74.87
	ALPINE SALES INC	03/24/2011	$22.31
	PALMETTO METAL PROD IN	03/24/2011	$154.08
	LOWES #00433	03/30/2011	$115.31
			$2,059.34
KERRI L WICKER	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
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	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
			$875.00
KEVIN L KAMINER	LOWES #00433	03/02/2011	$31.03
	GRAYBAR ELECTRIC	03/03/2011	$179.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L KAMINER	G & E PARTS CENTER INC	03/02/2011	$27.23
	LOWES #00433	03/16/2011	$42.78
	LOWES #00433	03/21/2011	$6.29
	THE HOME DEPOT 1110	03/21/2011	$19.56
	TRAYCO OF SC INC	03/23/2011	$293.84
	BIG LOTS #011700011783	03/29/2011	$48.15
			$648.55
KIMBERLY A MICHON	VERIZON WRLS IVR VE	03/08/2011	$266.07
	SPRINT WIRELESS	03/09/2011	$939.24
	DE LAGE LANDEN OP01 OF 01	03/11/2011	$166.00
	IMAGISTICSINV 415467013	02/12/2011	$24.35
	USA MOBILITY WIRELE	03/10/2011	$6.60
	SPIRIT TELECOM	03/16/2011	$113.33
	ATT BILL PAYMENT	03/16/2011	$236.83
	ATT BILL PAYMENT	03/16/2011	$210.04
	FORMS AND SUPPLY - AOPD	03/16/2011	$209.06
	IMAGISTICSINV 414907259	10/09/2010	$107.51
	IMAGISTICSINV 414414937	05/08/2010	$62.92
			$2,341.95
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
			$175.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	03/04/2011	$21.39
	FOOD LION #1280	03/20/2011	$12.15
	WAL-MART #4379	03/17/2011	$64.70
			$98.24
LARRY BLANDING	PEC EASYPAY SIEBEL	03/01/2011	$206.79
	SUBURBAN PROPANE LP	03/01/2011	$1,005.79
	PEC EASYPAY SIEBEL	03/01/2011	$1,072.11
	OCE FINANCIAL INC01 OF 01	03/01/2011	$89.24
	OCE FINANCIAL INC01 OF 01	03/01/2011	$66.82
	OCE FINANCIAL INC01 OF 01	03/01/2011	$59.50
	OCE FINANCIAL INC01 OF 01	03/01/2011	$101.12
	PEC EASYPAY SIEBEL	03/01/2011	$209.04
	OCE FINANCIAL INC01 OF 01	03/01/2011	$89.24
	OCE FINANCIAL INC01 OF 01	03/01/2011	$101.12
	SCE & G	03/01/2011	$278.49
	OCE FINANCIAL INC01 OF 01	03/01/2011	$67.42
	OCE FINANCIAL INC01 OF 01	03/01/2011	$59.50
	PEC EASYPAY SIEBEL	03/01/2011	$366.43
	LUGOFF ELGIN WATER	03/02/2011	$157.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	BLACK RIVER ELECTRIC COOP	03/01/2011	$472.02
	FRONTIER COMMUNICATIONS	03/01/2011	$719.93
	FRONTIER COMMUNICATIONS	03/02/2011	$415.05
	DTV DIRECTV SERVICE	03/02/2011	$92.21
	FRONTIER COMMUNICATIONS	03/01/2011	$719.73
	BLACK RIVER ELECTRIC COOP	03/01/2011	$371.53
	SPIRIT TELECOM	03/02/2011	$84.58
	FRONTIER COMMUNICATIONS	03/01/2011	$202.05
	SEDC PAYMENT	03/01/2011	$255.83
	FTC IVR PAYMENTS	03/01/2011	$66.21
	TRUVISTA COMMUNICATION	03/02/2011	$30.00
	DTV DIRECTV SERVICE	03/03/2011	$92.21
	TWC TIMEWARNERCABLE	03/04/2011	$39.98
	TWC TIMEWARNERCABLE	03/04/2011	$26.65
	FTC	03/03/2011	$118.32
	PEC EASYPAY SIEBEL	03/01/2011	$1,072.11
	PEC EASYPAY SIEBEL	03/01/2011	$366.42
	PEC EASYPAY SIEBEL	03/01/2011	$366.42
	PEC EASYPAY SIEBEL	03/01/2011	$206.79
	PEC EASYPAY SIEBEL	03/01/2011	$209.03
	SCE & G	03/01/2011	$278.49
	TRUVISTA COMMUNICATION	03/02/2011	$29.99
	TWC TIMEWARNERCABLE	03/04/2011	$39.97
	TWC TIMEWARNERCABLE	03/04/2011	$26.65
	TWC TIMEWARNERCABLE	03/04/2011	$26.65
	OCE FINANCIAL INC01 OF 01	03/01/2011	$101.12
	OCE FINANCIAL INC01 OF 01	03/01/2011	$101.12
	OCE FINANCIAL INC01 OF 01	03/01/2011	$89.24
	OCE FINANCIAL INC01 OF 01	03/01/2011	$59.49
	OCE FINANCIAL INC01 OF 01	03/01/2011	$59.49
	OCE FINANCIAL INC01 OF 01	03/01/2011	$59.49
	OCE FINANCIAL INC01 OF 01	03/01/2011	$59.49
	OCE FINANCIAL INC01 OF 01	03/01/2011	$66.82
	OCE FINANCIAL INC01 OF 01	03/01/2011	$66.82
	OCE FINANCIAL INC01 OF 01	03/01/2011	$67.42
	OCE FINANCIAL INC01 OF 01	03/01/2011	$67.40
	OCE FINANCIAL INC01 OF 01	03/01/2011	$89.24
	SPIRIT TELECOM	03/02/2011	$84.58
	SPIRIT TELECOM	03/02/2011	$23.73
	SPIRIT TELECOM	03/02/2011	$23.72
	SPIRIT TELECOM	03/02/2011	$23.72
	SPIRIT TELECOM	03/02/2011	$23.72
	SPIRIT TELECOM	03/02/2011	$49.89
	SPIRIT TELECOM	03/02/2011	$49.88
	SPIRIT TELECOM	03/02/2011	$15.00
	SPIRIT TELECOM	03/02/2011	$14.99
	SPIRIT TELECOM	03/02/2011	$15.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	SPIRIT TELECOM	03/02/2011	$15.91
	SPIRIT TELECOM	03/02/2011	$15.91
	SPIRIT TELECOM	03/02/2011	$15.91
	SPIRIT TELECOM	03/02/2011	$20.13
	SPIRIT TELECOM	03/02/2011	$7.15
	SPIRIT TELECOM	03/02/2011	$7.14
	SPIRIT TELECOM	03/02/2011	$7.14
	SPIRIT TELECOM	03/02/2011	$7.14
	SPIRIT TELECOM	03/02/2011	$22.05
	FRONTIER COMMUNICATIONS	03/01/2011	$719.93
	FRONTIER COMMUNICATIONS	03/01/2011	$719.73
	FRONTIER COMMUNICATIONS	03/01/2011	$202.05
	FRONTIER COMMUNICATIONS	03/01/2011	$202.04
	FRONTIER COMMUNICATIONS	03/01/2011	$149.26
	FRONTIER COMMUNICATIONS	03/01/2011	$149.26
	FRONTIER COMMUNICATIONS	03/02/2011	$106.44
	FRONTIER COMMUNICATIONS	03/02/2011	$106.43
	FRONTIER COMMUNICATIONS	03/02/2011	$106.43
	FRONTIER COMMUNICATIONS	03/02/2011	$106.43
	ATT BILL PAYMENT	03/11/2011	$102.73
	ATT BILL PAYMENT	03/11/2011	$199.36
	USA MOBILITY WIRELE	03/11/2011	$6.11
	PEC EASYPAY SIEBEL	03/11/2011	$350.70
	ATT BILL PAYMENT	03/14/2011	$157.04
	ATT BILL PAYMENT	03/11/2011	$102.73
	ATT BILL PAYMENT	03/11/2011	$102.73
	ATT BILL PAYMENT	03/11/2011	$102.72
	DTV DIRECTV SERVICE	03/19/2011	$92.21
	PEC EASYPAY SIEBEL	03/11/2011	$350.70
	PEC EASYPAY SIEBEL	03/11/2011	$350.69
	USA MOBILITY WIRELE	03/11/2011	$12.22
	USA MOBILITY WIRELE	03/11/2011	$6.11
	USA MOBILITY WIRELE	03/11/2011	$11.20
	USA MOBILITY WIRELE	03/11/2011	$6.11
	ATT BILL PAYMENT	03/14/2011	$157.03
	ATT BILL PAYMENT	03/14/2011	$157.03
	ATT BILL PAYMENT	03/14/2011	$237.57
	ATT BILL PAYMENT	03/14/2011	$237.56
	ATT BILL PAYMENT	03/14/2011	$118.79
	ATT BILL PAYMENT	03/14/2011	$118.78
	ATT BILL PAYMENT	03/14/2011	$118.78
	ATT BILL PAYMENT	03/14/2011	$118.78
	ATT BILL PAYMENT	03/14/2011	$156.94
	ATT BILL PAYMENT	03/14/2011	$156.94
	ATT BILL PAYMENT	03/14/2011	$156.94
	ATT BILL PAYMENT	03/14/2011	$237.57
	ATT BILL PAYMENT	03/14/2011	$237.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	ATT BILL PAYMENT	03/14/2011	$559.68
	ATT BILL PAYMENT	03/14/2011	$559.67
	FRONTIER COMMUNICATIONS	03/28/2011	$199.90
	PEC EASYPAY SIEBEL	03/28/2011	$345.49
	OCE FINANCIAL INC01 OF 01	03/28/2011	$178.48
	OCE FINANCIAL INC01 OF 01	03/28/2011	$200.46
	PEC EASYPAY SIEBEL	03/28/2011	$305.21
	OCE FINANCIAL INC01 OF 01	03/28/2011	$67.42
	OCE FINANCIAL INC01 OF 01	03/28/2011	$178.48
	SUBURBAN PROPANE LP	03/28/2011	$456.92
	OCE FINANCIAL INC01 OF 01	03/28/2011	$202.24
	FRONTIER COMMUNICATIONS	03/28/2011	$701.75
	SCE & G	03/28/2011	$121.55
	FRONTIER COMMUNICATIONS	03/28/2011	$474.76
	PEC EASYPAY SIEBEL	03/28/2011	$946.00
	OCE FINANCIAL INC01 OF 01	03/28/2011	$178.48
	OCE FINANCIAL INC01 OF 01	03/28/2011	$178.48
	OCE FINANCIAL INC01 OF 01	03/28/2011	$202.24
	FRONTIER COMMUNICATIONS	03/29/2011	$418.48
	TWC TIMEWARNERCABLE	03/29/2011	$26.65
	PEC EASYPAY SIEBEL	03/29/2011	$152.13
	ATT BILL PAYMENT	03/29/2011	$201.14
	TRUVISTA COMMUNICATION	03/28/2011	$30.00
	TWC TIMEWARNERCABLE	03/29/2011	$74.13
	PBGFS7763148 002N	03/29/2011	$524.88
	TWC TIMEWARNERCABLE	03/29/2011	$39.98
	BLACK RIVER ELECTRIC COOP	03/28/2011	$252.16
	BLACK RIVER ELECTRIC COOP	03/29/2011	$310.73
	FTC	03/29/2011	$65.27
	FTC	03/29/2011	$119.27
	SEDC PAYMENT	03/29/2011	$211.36
	TWC TIMEWARNERCABLE	03/30/2011	$53.30
	FRONTIER COMMUNICATIONS	03/28/2011	$474.76
	FRONTIER COMMUNICATIONS	03/28/2011	$474.76
	FRONTIER COMMUNICATIONS	03/28/2011	$701.75
	FRONTIER COMMUNICATIONS	03/29/2011	$101.03
	FRONTIER COMMUNICATIONS	03/29/2011	$101.02
	FRONTIER COMMUNICATIONS	03/29/2011	$101.02
	FRONTIER COMMUNICATIONS	03/29/2011	$101.02
	FRONTIER COMMUNICATIONS	03/28/2011	$199.90
	FRONTIER COMMUNICATIONS	03/28/2011	$199.90
	FRONTIER COMMUNICATIONS	03/28/2011	$147.45
	FRONTIER COMMUNICATIONS	03/28/2011	$147.44
	PEC EASYPAY SIEBEL	03/28/2011	$345.49
	PEC EASYPAY SIEBEL	03/28/2011	$305.21
	PEC EASYPAY SIEBEL	03/28/2011	$305.20
	PEC EASYPAY SIEBEL	03/29/2011	$152.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	PEC EASYPAY SIEBEL	03/28/2011	$945.99
	SCE & G	03/28/2011	$121.55
	TWC TIMEWARNERCABLE	03/30/2011	$53.30
	TWC TIMEWARNERCABLE	03/30/2011	$53.30
	TWC TIMEWARNERCABLE	03/29/2011	$26.65
	TWC TIMEWARNERCABLE	03/29/2011	$26.65
	TWC TIMEWARNERCABLE	03/29/2011	$39.97
	TRUVISTA COMMUNICATION	03/28/2011	$29.99
	OCE FINANCIAL INC01 OF 01	03/28/2011	$67.42
	OCE FINANCIAL INC01 OF 01	03/28/2011	$67.40
			$32,147.95
LEE JAMIE OSWALT	GRAYBAR ELECTRIC	03/05/2011	$175.09
	GRAYBAR ELECTRIC	03/09/2011	$535.11
	HAGEMEYERNA CB57	03/09/2011	$83.90
	GRAYBAR ELECTRIC	03/16/2011	$375.31
	HAGEMEYERNA CB57	03/16/2011	$231.43
	LOWES #00433	03/17/2011	$27.01
	ADI SECURITY PRD CB	03/21/2011	$465.29
	GRAYBAR ELECTRIC	03/23/2011	$349.89
	HAGEMEYERNA CB57	03/22/2011	$109.47
	LOWES #00433	03/29/2011	$6.92
	HAGEMEYERNA CB57	03/29/2011	$59.84
			$2,419.26
LINDA G SMITH	FORMS AND SUPPLY - AOPD	03/24/2011	$35.33
			$35.33
LINDA L SPURLIN	SPIRIT TELECOM	03/01/2011	$78.66
	ATT BILL PAYMENT	03/01/2011	$239.59
	ANSWERLIVE LLC	03/02/2011	$31.80
	GAFFNEY BPW WBP1	03/03/2011	$22.35
	GAFFNEY BPW WBP1	03/03/2011	$42.50
	GAFFNEY BPW WBP1	03/03/2011	$36.60
	SPARTANBURG WATER SYSTEM	03/03/2011	$558.91
	ATT BILL PAYMENT	03/01/2011	$50.30
	ATT BILL PAYMENT	03/01/2011	$621.24
	ATT BILL PAYMENT	03/01/2011	$2,423.25
	GAFFNEY BPW WBP1	03/03/2011	$362.20
	GAFFNEY BPW WBP1	03/03/2011	$118.14
	ATT BILL PAYMENT	03/23/2011	$12.37
	ATT BILL PAYMENT	03/23/2011	$237.58
	SPIRIT TELECOM	03/23/2011	$69.83
	USA MOBILITY WIRELE	03/23/2011	$16.26
	ATT BILL PAYMENT	03/23/2011	$143.69
	ATT BILL PAYMENT	03/23/2011	$2,415.71
			$7,480.98
LINDA S ALLEN	SCE & G	03/03/2011	$603.50
	TOWN OF LEXINGTON	03/03/2011	$156.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	TOWN OF LEXINGTON	03/03/2011	$45.61
	TOWN OF LEXINGTON	03/03/2011	$71.56
	SCE & G	03/03/2011	$97.96
	SCE & G	03/03/2011	$44.23
	TOWN OF LEXINGTON	03/03/2011	$93.55
	TOWN OF LEXINGTON	03/03/2011	$59.75
	SCE & G	03/03/2011	$323.62
	SCE & G	03/03/2011	$235.65
	TOWN OF LEXINGTON	03/03/2011	$29.87
	TOWN OF LEXINGTON	03/03/2011	$29.87
	TOWN OF LEXINGTON	03/03/2011	$78.25
	TOWN OF LEXINGTON	03/03/2011	$78.24
	TOWN OF LEXINGTON	03/03/2011	$22.81
	TOWN OF LEXINGTON	03/03/2011	$22.79
	REPUBLIC SERVICES ALW	03/04/2011	$209.00
	ADS SOUTH CAROLINA	03/05/2011	$158.01
	SPIRIT TELECOM	03/04/2011	$31.52
	ADS SOUTH CAROLINA	03/05/2011	$158.01
	ADS SOUTH CAROLINA	03/05/2011	$158.01
	ADS SOUTH CAROLINA	03/05/2011	$158.01
	IMAGISTICSINV 415467288	02/12/2011	$11.77
	IMAGISTICSINV 415451083	02/12/2011	$30.10
	IMAGISTICSINV 415467287	02/12/2011	$22.90
	IMAGISTICSINV 415466794	02/12/2011	$46.18
	IMAGISTICSINV 415504722	02/12/2011	$13.67
	IMAGISTICSINV 415466795	02/12/2011	$62.19
	IMAGISTICSINV 415467187	02/12/2011	$72.74
	IMAGISTICSINV 415462434	02/12/2011	$91.51
	IMAGISTICSINV 415467077	02/12/2011	$30.07
	IMAGISTICSINV 415467288	02/12/2011	$11.76
	SPIRIT TELECOM	03/04/2011	$48.11
	SPIRIT TELECOM	03/04/2011	$63.52
	SPIRIT TELECOM	03/04/2011	$20.62
	SPIRIT TELECOM	03/04/2011	$21.57
	SPIRIT TELECOM	03/04/2011	$29.25
	SPIRIT TELECOM	03/04/2011	$57.54
	SPIRIT TELECOM	03/04/2011	$19.86
	SPIRIT TELECOM	03/04/2011	$19.36
	SPIRIT TELECOM	03/04/2011	$21.99
	OCE FINANCIAL INC01 OF 01	03/22/2011	$177.62
	SPIRIT TELECOM	03/22/2011	$31.72
	IMAGISTICSINV 415585209	03/12/2011	$33.75
	IMAGISTICSINV 415640497	03/12/2011	$11.44
	IMAGISTICSINV 415602131	03/12/2011	$20.17
	USA MOBILITY WIRELE	03/22/2011	$18.38
	IMAGISTICSINV 415596587	03/12/2011	$104.80
	IMAGISTICSINV 415601739	03/12/2011	$26.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	IMAGISTICSINV 415602159	03/12/2011	$27.89
	IMAGISTICSINV 415602126	03/12/2011	$102.20
	IMAGISTICSINV 415601264	03/12/2011	$84.13
	IMAGISTICSINV 415601738	03/12/2011	$10.63
	IMAGISTICSINV 415602131	03/12/2011	$20.17
	IMAGISTICSINV 415602131	03/12/2011	$20.16
	IMAGISTICSINV 415601738	03/12/2011	$10.63
	USA MOBILITY WIRELE	03/22/2011	$6.09
	USA MOBILITY WIRELE	03/22/2011	$6.09
	USA MOBILITY WIRELE	03/22/2011	$61.30
	SPIRIT TELECOM	03/22/2011	$48.11
	SPIRIT TELECOM	03/22/2011	$63.52
	SPIRIT TELECOM	03/22/2011	$20.62
	SPIRIT TELECOM	03/22/2011	$21.57
	SPIRIT TELECOM	03/22/2011	$29.25
	SPIRIT TELECOM	03/22/2011	$57.54
	SPIRIT TELECOM	03/22/2011	$19.86
	SPIRIT TELECOM	03/22/2011	$19.36
	SPIRIT TELECOM	03/22/2011	$21.99
			$4,636.27
LORETTA WOODS	LASER PRINT SERVICE, INC	03/18/2011	$115.56
	KINGSTREE IGA	03/24/2011	$817.88
	GENCO CHEMICALS	03/28/2011	$369.97
			$1,303.41
LYNDA F NORRIS	PIGGLY WIGGLY 004	02/28/2011	$70.25
	OFFICEMAX CT IN#939352	03/01/2011	$345.60
	GENCO CHEMICALS	03/01/2011	$590.52
	PIGGLY WIGGLY 004	03/09/2011	$42.40
	STANLEY SECURITY SOLUT	03/15/2011	$17.37
	WM SUPERCENTER	03/15/2011	$102.48
			$1,168.62
M RANDELL OSWALT	LOWES #00433	03/08/2011	$129.16
			$129.16
MABEL Q HAM	BURNS AUTO PARTS INC	03/02/2011	$138.03
	CARQUEST 01013028	03/02/2011	$28.34
	CARQUEST 01013028	03/02/2011	$3.54
	CARQUEST 01013028	03/02/2011	$119.49
	CARQUEST 01013028	03/03/2011	$122.03
	CARQUEST 01013028	03/03/2011	$5.32
	CARQUEST 01013028	03/09/2011	$8.11
	CARQUEST 01013028	03/11/2011	$47.39
	DILMAR OIL COMPANY-COLUM	03/23/2011	$501.40
	CARQUEST 01013028	03/24/2011	$266.40
			$1,240.05
MAE F STORY	FORMS AND SUPPLY - AOPD	03/16/2011	$40.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$40.29
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	03/08/2011	$8.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$26.59
			$34.59
MARGIE A DRIGGERS	IMAGISTICSINV 415467233	02/12/2011	$56.17
	FRONTIER COMMUNICATIONS	02/28/2011	$323.13
	IMAGISTICSINV 415466850	02/12/2011	$235.66
	MCI BUSINESS PAYMENT	02/28/2011	$22.75
	ATT BILL PAYMENT	03/01/2011	$162.00
	IMAGISTICSINV 415418056	02/12/2011	$29.64
	IMAGISTICSINV 415416694	02/12/2011	$66.84
	ATT BILL PAYMENT	03/01/2011	$614.23
	IMAGISTICSINV 415504672	02/12/2011	$52.34
	IMAGISTICSINV 415418195	02/12/2011	$59.92
	IMAGISTICSINV 415467197	02/12/2011	$80.95
	IMAGISTICSINV 415418233	02/12/2011	$16.19
	IMAGISTICSINV 415417332	02/12/2011	$16.16
	IMAGISTICSINV 415416772	02/12/2011	$2.13
	SCE & G	03/02/2011	$18.98
	WM EZPAY	03/01/2011	$48.61
	GRAND STRAND WATER SEWER	03/02/2011	$112.10
	FRONTIER COMMUNICATIONS	03/04/2011	$53.99
	CITY OF FLORENCE-UT	03/04/2011	$8.00
	CITY OF FLORENCE-UT	03/04/2011	$76.25
	CITY OF FLORENCE-UT	03/04/2011	$448.51
	WM EZPAY	03/07/2011	$66.55
	OCE FINANCIAL INC01 OF 01	03/08/2011	$202.11
	POLLOCK COMPANY	03/08/2011	$338.05
	OCE FINANCIAL INC01 OF 01	03/08/2011	$202.11
	POLLOCK COMPANY	03/08/2011	$176.82
	OCE FINANCIAL INC01 OF 01	03/08/2011	$177.62
	POLLOCK COMPANY	03/08/2011	$289.98
	USA MOBILITY WIRELE	03/07/2011	$41.97
	TWC TIMEWARNERCABLE	03/09/2011	$73.64
	OCE FINANCIAL INC01 OF 01	03/09/2011	$202.24
	POLLOCK COMPANY	03/09/2011	$270.95
	OCE FINANCIAL INC01 OF 01	03/09/2011	$202.11
	POLLOCK COMPANY	03/09/2011	$309.20
	OCE FINANCIAL INC01 OF 01	03/09/2011	$222.56
	SCE & G	03/10/2011	$33.07
	SPIRIT TELECOM	03/10/2011	$962.58
	PIGGLY WIGGLY 005	03/10/2011	$619.98
	CITY OF LAKE CITY	03/11/2011	$121.90
	TWC TIMEWARNERCABLE	03/14/2011	$71.82
	ATT BILL PAYMENT	03/15/2011	$659.96
	ATT BILL PAYMENT	03/15/2011	$339.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	SCE & G	03/15/2011	$10.82
	ATT BILL PAYMENT	03/15/2011	$152.90
	ATT BILL PAYMENT	03/15/2011	$93.04
	SPIRIT TELECOM	03/15/2011	$54.06
	ATT BILL PAYMENT	03/17/2011	$172.24
	IMAGISTICSINV 415553025	03/12/2011	$80.59
	IMAGISTICSINV 415554771	03/12/2011	$31.10
	IMAGISTICSINV 415601220	03/12/2011	$64.54
	IMAGISTICSINV 415552600	03/12/2011	$6.10
	IMAGISTICSINV 415552672	03/12/2011	$16.08
	IMAGISTICSINV 415554660	03/12/2011	$61.34
	IMAGISTICSINV 415639154	03/12/2011	$66.71
	IMAGISTICSINV 415552159	03/12/2011	$36.06
	IMAGISTICSINV 415601288	03/12/2011	$93.06
	ATT BILL PAYMENT	03/23/2011	$96.70
	SCE & G	03/23/2011	$27.50
	SCE & G	03/23/2011	$99.25
	PIGGLY WIGGLY 005	03/23/2011	$688.45
	FRONTIER COMMUNICATIONS	03/30/2011	$322.72
			$10,262.39
MARTHA C BURTON	IMAGISTICSINV 415175605	12/11/2010	$217.68
	OCE FINANCIAL INC01 OF 01	03/08/2011	$176.32
	FORMS AND SUPPLY - AOPD	03/15/2011	$176.34
	FORMS AND SUPPLY - AOPD	03/15/2011	$25.02
	IMAGISTICSINV 415601630	03/12/2011	$17.39
			$612.75
MARY C FEW	FORMS AND SUPPLY - AOPD	03/10/2011	$59.19
	FORMS AND SUPPLY - AOPD	03/28/2011	$79.96
			$139.15
MARY E BEARD	PARK AVE LANES	03/25/2011	$112.00
			$112.00
MATTHEW W BROWN JR	PUBLIX #597	03/03/2011	$97.26
	PIGGLY WIGGLY 118	03/09/2011	$54.38
	PIGGLY WIGGLY 118	03/10/2011	$17.04
	PUBLIX #597	03/03/2011	$3.61
	PUBLIX #597	03/17/2011	$60.32
	PUBLIX #597	03/24/2011	$64.41
	PUBLIX #597	03/30/2011	$1.70
	WM SUPERCENTER	03/30/2011	$30.05
	PIGGLY WIGGLY 132	03/30/2011	$12.08
	WM SUPERCENTER	03/30/2011	$70.56
	PUBLIX #597	03/30/2011	$16.24
			$427.65
MAUREEN V LYNCH	GRC PROACTIV SOLUTION	03/02/2011	$59.90
	FORMS AND SUPPLY - AOPD	03/01/2011	$90.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	03/09/2011	$43.59
			$194.42
MICHAEL A YOUNG	WAL-MART #0396	03/11/2011	$52.23
			$52.23
MICHAEL P NELSON	FASTENAL COMPANY01	03/23/2011	$103.11
	NICHE EQUIPMENT	03/29/2011	$33.14
			$136.25
MICHELLE L LITTLE	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$50.00
MONA H SIMMONS	CIRCLE OF COURAGE	03/01/2011	$40.00
	CENTURYLINK - WEB CRB	03/01/2011	$628.85
	CENTURYLINK - WEB CRB	03/01/2011	$511.99
	CENTURYLINK - WEB CRB	03/01/2011	$447.94
	USPS 45712007335340066	03/03/2011	$264.00
	SPRINT WIRELESS	03/05/2011	$39.99
	BEAUFORT JASPER WATER & S	03/04/2011	$230.38
	HILTON HEAD 1 PUBLIC SER	03/07/2011	$34.00
	CENTURYLINK - WEB CRB	03/07/2011	$328.05
	REPUBLIC SERVICES ALW	03/07/2011	$251.38
	THE STATE NEWSPAPER	03/07/2011	$7.50
	UBM MEDICA	03/08/2011	$468.00
	WASTE PRO OF SC HIL 301	03/10/2011	$48.91
	BEAUFORT JASPER WATER & S	03/08/2011	$35.55
	ATT BILL PAYMENT	03/11/2011	$42.11
	ATT BILL PAYMENT	03/11/2011	$211.96
	ATT BILL PAYMENT	03/11/2011	$180.35
	ATT BILL PAYMENT	03/11/2011	$3,931.66
	SPIRIT TELECOM	03/15/2011	$270.06
	CENTURYLINK - WEB CRB	03/15/2011	$367.72
	ATT BILL PAYMENT	03/15/2011	$109.95
	THE ISLAND PACKET	03/16/2011	$141.00
	HARGRAY TELEPHONE COMPANY	03/17/2011	$433.76
	AT&T 1310666742096	03/22/2011	$38.38
	CENTURYLINK - WEB CRB	03/29/2011	$624.04
			$9,687.53
MONICA T MCKIVER	WAL-MART #0634	03/11/2011	$499.68
			$499.68
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	03/14/2011	$41.84
	FORMS AND SUPPLY - AOPD	03/16/2011	$31.57
			$73.41
MYRDIS Y SHEPPARD	BI-LO 432	03/16/2011	$10.57
	BI-LO 432	03/16/2011	$112.60
			$123.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	03/10/2011	$104.15
	FORMS AND SUPPLY - AOPD	03/23/2011	$79.95
			$184.10
NATHAN W BAYLESS	CROMERS	03/08/2011	$43.76
	WM SUPERCENTER	03/16/2011	$11.12
	WAL-MART #4379	03/22/2011	$45.29
			$100.17
PAMELA A NUTES	WM SUPERCENTER	02/27/2011	$24.66
	WM SUPERCENTER	03/06/2011	$2.05
	WM SUPERCENTER	03/06/2011	$24.81
	WM SUPERCENTER	03/13/2011	$23.67
	WM SUPERCENTER	03/19/2011	$25.73
	WAL-MART #2860	03/27/2011	$28.08
			$129.00
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/10/2011	$144.72
			$144.72
PAT C WARNOCK	US FOODSERVICE 5D	03/01/2011	$4,927.12
	ATT BILL PAYMENT	03/04/2011	$2,580.66
	SPIRIT TELECOM	03/07/2011	$114.11
	MORRIS COMMUNICATIONS	03/09/2011	$1,186.65
	ATT BILL PAYMENT	03/10/2011	$1,025.44
	RC RICOH CORP	03/11/2011	$184.84
	US FOODSERVICE 5D	03/15/2011	$4,471.49
	US FOODSERVICE 5D	03/18/2011	$4,248.67
	US FOODSERVICE 5D	03/18/2011	$4,296.06
	US FOODSERVICE 5D	03/25/2011	$3,720.88
			$26,755.92
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	02/28/2011	$65.82
	OCE FINANCIAL INC01 OF 01	03/04/2011	$200.46
	OCE FINANCIAL INC01 OF 01	03/04/2011	$200.46
	OCE FINANCIAL INC01 OF 01	03/04/2011	$200.46
	IMAGISTICSINV 415466989	02/12/2011	$68.20
	IMAGISTICSINV 415425503	02/12/2011	$5.18
	IMAGISTICSINV 415430565	02/12/2011	$66.66
	IMAGISTICSINV 415425503	02/12/2011	$5.17
	USA MOBILITY WIRELE	03/11/2011	$54.92
	FORMS AND SUPPLY - AOPD	03/16/2011	$16.07
	GE APPLIANCE SALES #215	03/23/2011	$1,068.90
	GE APPLIANCE SALES #215	03/23/2011	$458.10
	FORMS AND SUPPLY - AOPD	03/25/2011	$486.71
	FOOD MEDICATION INTERACT	03/25/2011	$204.70
	FORMS AND SUPPLY - AOPD	03/29/2011	$260.56
			$3,362.37
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	03/10/2011	$21.06
	FORMS AND SUPPLY - AOPD	03/17/2011	$47.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$68.24
PATRICIA B SUMMERSON	STAPLS9214590867000	03/25/2011	$129.59
			$129.59
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/23/2011	$27.19
			$27.19
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	03/10/2011	$138.31
	FORMS AND SUPPLY - AOPD	03/18/2011	$47.97
			$186.28
PATRICIA K REDMOND	WALMART.COM	03/11/2011	$427.99
	MSCN-FRND-WB	03/19/2011	$13.96
	WAL-MART #1183	03/23/2011	$210.96
	COOPERS NURSERY	03/25/2011	$19.21
			$672.12
PAULA G OXNER	THE OFFICE PAL	03/13/2011	$92.23
	THE OFFICE PAL	03/13/2011	$92.09
	FORMS AND SUPPLY - AOPD	03/17/2011	$198.07
			$382.39
PAULA S HAYNES	DOLRTREE 463 00004630	03/04/2011	$107.00
	WM SUPERCENTER	03/05/2011	$32.10
	KMART 04043	03/06/2011	$19.10
			$158.20
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	03/01/2011	$145.19
	FORMS AND SUPPLY - AOPD	03/10/2011	$39.29
	FORMS AND SUPPLY - AOPD	03/23/2011	$54.78
	THE OFFICE PAL	03/27/2011	$53.97
			$293.23
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	03/14/2011	$114.10
			$114.10
PEGGY A TAYLOR	THE OFFICE PAL	03/13/2011	$25.22
	FORMS AND SUPPLY - AOPD	03/14/2011	$64.80
	FORMS AND SUPPLY - AOPD	03/24/2011	$56.87
			$146.89
PRISCILLA ADDISON	KMART 04043	03/08/2011	$11.89
	CVS PHARMACY #3849 Q03	03/16/2011	$9.00
	KMART 04043	03/21/2011	$15.00
	CVS PHARMACY #3849 Q03	03/29/2011	$3.00
			$38.89
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	03/02/2011	$183.55
	FORMS AND SUPPLY - AOPD	03/03/2011	$30.09
	FORMS AND SUPPLY - AOPD	03/10/2011	$41.88
			$255.52
RANDY M HARRISON	PATTERSON DENTAL SUPPL	03/02/2011	$633.98
	WAL-MART #1339	03/04/2011	$29.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	GORDON LABORATORIES	03/08/2011	$184.00
	SMITH RUBBER STAMP & SEAL	03/07/2011	$53.07
	CARSTENS INC	03/09/2011	$63.56
	CARSTENS INC	03/10/2011	$64.78
	EXPERT SHOPS	03/14/2011	$126.31
	PATTERSON DENTAL SUPPL	03/15/2011	$138.57
	LOWES #00433	03/18/2011	$26.62
	WAL-MART #4506	03/22/2011	$6.36
	SPORTCRAFT LTD	03/30/2011	$79.93
			$1,406.84
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/22/2011	$67.44
			$67.44
REBECCA BLACK	DOLLAR-GENERAL #4685	03/14/2011	$36.70
	DOLLAR-GENERAL #4685	03/14/2011	$2.10
	DOLLAR-GENERAL #4685	03/14/2011	$25.20
	DOLLAR-GENERAL #4685	03/14/2011	$58.32
	DOLLAR-GENERAL #4685	03/14/2011	$2.10
			$124.42
ROBERT W GADDIS JR	0184-ALL PHASE	03/08/2011	$1,043.45
	HOFFMAN & HOFFMAN	03/03/2011	$927.50
	0184-ALL PHASE	03/10/2011	$34.99
	0184-ALL PHASE	03/16/2011	$1,255.53
	0184-ALL PHASE	03/17/2011	$52.72
	0184-ALL PHASE	03/29/2011	$93.03
			$3,407.22
ROBERTA M JACOBS	THE OFFICE PAL	03/02/2011	$162.51
	FORMS AND SUPPLY - AOPD	03/10/2011	$235.89
			$398.40
ROBERTA S AYERS	JANPAK 4	03/01/2011	$145.90
	JANPAK 4	03/01/2011	$85.90
	CALL 13434.IE-EUR	02/25/2011	$418.99
	JANPAK 4	03/01/2011	$85.90
	JANPAK 4	03/01/2011	$85.89
	JANPAK 4	03/01/2011	$172.15
	JANPAK 4	03/01/2011	$190.13
	CALL 13434.IE-EUR	02/28/2011	$427.89
	OCE FINANCIAL INC01 OF 01	03/14/2011	$176.80
	OCE FINANCIAL INC01 OF 01	03/14/2011	$141.76
	SPIRIT TELECOM	03/14/2011	$22.87
	USA MOBILITY WIRELE	03/14/2011	$54.68
	ATT BILL PAYMENT	03/15/2011	$521.87
	ATT BILL PAYMENT	03/15/2011	$114.50
	CHESTERFIELD CNTY RURAL	03/15/2011	$62.07
	USA MOBILITY WIRELE	03/14/2011	$54.68
	USA MOBILITY WIRELE	03/14/2011	$54.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	SPIRIT TELECOM	03/14/2011	$22.87
	SPIRIT TELECOM	03/14/2011	$22.87
	SPIRIT TELECOM	03/14/2011	$22.87
	CHESTERFIELD CNTY RURAL	03/15/2011	$62.07
	ATT BILL PAYMENT	03/15/2011	$521.87
	ATT BILL PAYMENT	03/15/2011	$470.82
	ATT BILL PAYMENT	03/15/2011	$475.13
	ATT BILL PAYMENT	03/15/2011	$181.60
	ATT BILL PAYMENT	03/15/2011	$108.55
	ATT BILL PAYMENT	03/15/2011	$67.35
	ATT BILL PAYMENT	03/15/2011	$561.89
	ATT BILL PAYMENT	03/15/2011	$254.00
	PBGFS9821803 001N	03/28/2011	$54.00
	BI-LO 631	03/28/2011	$3.69
	SPIRIT TELECOM	03/28/2011	$84.10
	IMAGISTICSINV 415595743	03/12/2011	$28.44
	IMAGISTICSINV 415557414	03/12/2011	$38.60
	IMAGISTICSINV 415560881	03/12/2011	$35.12
	CITY OF BENNETTSVILLE	03/28/2011	$2,235.03
	IMAGISTICSINV 415554550	03/12/2011	$25.67
	CHESTERFIELD CNTY RURAL	03/29/2011	$42.80
	CHESTERFIELD CNTY RURAL	03/29/2011	$42.81
	CHESTERFIELD CNTY RURAL	03/29/2011	$42.81
	BI-LO 631	03/28/2011	$166.45
	BI-LO 631	03/28/2011	$4.60
	IMAGISTICSINV 415557414	03/12/2011	$38.61
	IMAGISTICSINV 415557414	03/12/2011	$38.60
	IMAGISTICSINV 415554550	03/12/2011	$25.67
	IMAGISTICSINV 415554550	03/12/2011	$25.67
			$8,521.23
ROGER L CRAIG	BURNS AUTO PARTS INC	03/01/2011	$28.84
	CARQUEST 01013028	02/28/2011	$70.01
	CARQUEST 01013028	02/28/2011	$59.15
	CARQUEST 01013028	02/28/2011	$38.94
	BURNS AUTO PARTS INC	03/01/2011	$6.20
	CARQUEST 01013028	03/01/2011	$4.28
	CARQUEST 01013028	03/01/2011	$13.88
	CARQUEST 01013028	03/01/2011	$46.43
	CARQUEST 01013028	03/01/2011	$18.13
	CARQUEST 01013028	03/01/2011	$6.07
	FRANK'S DISCOUNT TIRE-CO	03/03/2011	$326.05
	FRANK'S DISCOUNT TIRE-CO	03/03/2011	$132.27
	CARQUEST 01013028	03/03/2011	$68.00
	AUTO SAFETY GLASS AND	03/03/2011	$207.19
	BURNS AUTO PARTS INC	03/04/2011	$26.07
	BURNS AUTO PARTS INC	03/04/2011	$5.05
	FRANK'S DISCOUNT TIRE-LE	03/04/2011	$342.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	AUTO SAFETY GLASS AND	03/03/2011	$207.19
	CLASSIC FORD OF COLUMBIA	03/04/2011	$118.00
	CLASSIC FORD OF COLUMBIA	03/04/2011	$167.25
	CARQUEST 01013028	03/04/2011	$3.63
	CARQUEST 01013028	03/03/2011	$3.85
	BURNS AUTO PARTS INC	03/04/2011	$100.98
	CARQUEST 01013028	03/03/2011	$15.56
	CARQUEST 01013028	03/03/2011	$27.52
	CATOES POWER EQUIPMENT	03/03/2011	$19.90
	FRANK'S DISCOUNT TIRE-LE	03/04/2011	$103.66
	CARQUEST 01013028	03/03/2011	$130.54
	BURNS AUTO PARTS INC	03/07/2011	$54.41
	BURNS AUTO PARTS INC	03/07/2011	$20.63
	CLASSIC FORD OF COLUMBIA	03/08/2011	$103.18
	BURNS AUTO PARTS INC	03/08/2011	$5.14
	BURNS AUTO PARTS INC	03/08/2011	$19.80
	BURNS AUTO PARTS INC	03/08/2011	$14.96
	BURNS AUTO PARTS INC	03/08/2011	$13.15
	BURNS AUTO PARTS INC	03/08/2011	$31.29
	CARQUEST 01013028	03/07/2011	$206.28
	CARQUEST 01013028	03/07/2011	$5.32
	BURNS AUTO PARTS INC	03/08/2011	$5.05
	FRANK'S DISCOUNT TIRE-CO	03/08/2011	$149.80
	CARQUEST 01013028	03/08/2011	$9.92
	CARQUEST 01013028	03/08/2011	$91.96
	CAROLINA RIM & WHEEL CO	03/08/2011	$183.72
	CARQUEST 01013028	03/09/2011	$7.15
	BURNS AUTO PARTS INC	03/10/2011	$12.71
	BURNS AUTO PARTS INC	03/10/2011	$5.21
	BURNS AUTO PARTS INC	03/10/2011	$61.66
	BURNS AUTO PARTS INC	03/10/2011	$26.70
	FRANK'S DISCOUNT TIRE-CO	03/10/2011	$110.51
	BURNS AUTO PARTS INC	03/10/2011	$18.55
	BURNS AUTO PARTS INC	03/11/2011	$40.45
	CARQUEST 01013028	03/10/2011	$53.50
	BURNS AUTO PARTS INC	03/11/2011	$59.67
	FRANK'S DISCOUNT TIRE-CO	03/14/2011	$476.79
	BURNS AUTO PARTS INC	03/14/2011	$17.92
	BURNS AUTO PARTS INC	03/14/2011	$93.68
	BURNS AUTO PARTS INC	03/14/2011	$13.74
	BURNS AUTO PARTS INC	03/14/2011	$70.88
	BURNS AUTO PARTS INC	03/14/2011	$5.44
	BARNETT'S AUTO PART	03/15/2011	$175.00
	AUTO SAFETY GLASS AND	03/14/2011	$177.87
	BURNS AUTO PARTS INC	03/15/2011	$26.48
	BURNS AUTO PARTS INC	03/15/2011	$128.01
	FRANK'S DISCOUNT TIRE-CO	03/15/2011	$105.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	03/15/2011	$9.92
	FRANK'S DISCOUNT TIRE-CO	03/16/2011	$73.94
	CARQUEST 01013028	03/15/2011	$16.44
	BURNS AUTO PARTS INC	03/16/2011	$43.89
	CARQUEST 01013028	03/15/2011	$20.84
	CARQUEST 01013028	03/15/2011	$353.71
	BURNS AUTO PARTS INC	03/16/2011	$1.98
	FRANK'S DISCOUNT TIRE-CO	03/16/2011	$110.51
	FRANK'S DISCOUNT TIRE-CO	03/16/2011	$110.51
	CARQUEST 01013028	03/16/2011	$59.71
	BURNS AUTO PARTS INC	03/17/2011	$53.21
	BURNS AUTO PARTS INC	03/17/2011	$5.97
	BURNS AUTO PARTS INC	03/17/2011	$42.84
	BURNS AUTO PARTS INC	03/17/2011	$5.44
	CARRIER TRANSICO	03/17/2011	$58.52
	BURNS AUTO PARTS INC	03/17/2011	$31.08
	AUTO SAFETY GLASS AND	03/17/2011	$179.15
	BURNS AUTO PARTS INC	03/18/2011	$17.64
	A&T ALIGNMENT LLC	03/17/2011	$39.95
	FRANK'S DISCOUNT TIRE-CO	03/18/2011	$193.56
	CARQUEST 01013028	03/18/2011	$131.26
	CARQUEST 01013028	03/17/2011	$44.61
	BURNS AUTO PARTS INC	03/18/2011	$38.43
	BURNS AUTO PARTS INC	03/21/2011	$78.90
	BURNS AUTO PARTS INC	03/21/2011	$38.42
	BURNS AUTO PARTS INC	03/21/2011	$65.49
	BURNS AUTO PARTS INC	03/21/2011	$10.57
	FRANK'S DISCOUNT TIRE-CO	03/21/2011	$387.12
	BURNS AUTO PARTS INC	03/21/2011	$6.20
	BURNS AUTO PARTS INC	03/22/2011	$5.47
	BURNS AUTO PARTS INC	03/22/2011	$24.43
	BURNS AUTO PARTS INC	03/22/2011	$69.27
	BURNS AUTO PARTS INC	03/22/2011	$152.19
	BURNS AUTO PARTS INC	03/22/2011	$6.08
	BURNS AUTO PARTS INC	03/22/2011	$19.96
	BURNS AUTO PARTS INC	03/22/2011	$38.77
	BURNS AUTO PARTS INC	03/22/2011	$33.83
	FRANK'S DISCOUNT TIRE-CO	03/22/2011	$137.71
	BURNS AUTO PARTS INC	03/23/2011	$29.90
	BURNS AUTO PARTS INC	03/23/2011	$6.20
	CARQUEST 01013028	03/22/2011	$4.25
	BURNS AUTO PARTS INC	03/24/2011	$81.65
	CARQUEST 01013028	03/23/2011	$8.95
	CATOES POWER EQUIPMENT	03/23/2011	$10.15
	CARQUEST 01013028	03/23/2011	$73.99
	FRANK'S DISCOUNT TIRE-CO	03/24/2011	$105.50
	OREILLY AUTO 00016170	03/24/2011	$33.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	03/24/2011	$278.19
	A&T ALIGNMENT LLC	03/23/2011	$39.95
	CARQUEST 01013028	03/23/2011	$50.05
	CARQUEST 01013028	03/25/2011	$213.99
	CATOES POWER EQUIPMENT	03/25/2011	$53.45
	CARQUEST 01013028	03/25/2011	$58.34
	CARQUEST 01013028	03/25/2011	$165.84
	FRANK'S DISCOUNT TIRE-CO	03/25/2011	$159.98
	CARQUEST 01013028	03/24/2011	$3.85
	CARQUEST 01013028	03/24/2011	$24.77
	BURNS AUTO PARTS INC	03/28/2011	$36.78
	FRANK'S DISCOUNT TIRE-CO	03/28/2011	$194.74
	BURNS AUTO PARTS INC	03/28/2011	$23.60
	BURNS AUTO PARTS INC	03/28/2011	$19.73
	BURNS AUTO PARTS INC	03/28/2011	$39.14
	BURNS AUTO PARTS INC	03/29/2011	$8.55
	BURNS AUTO PARTS INC	03/29/2011	$15.28
	BURNS AUTO PARTS INC	03/29/2011	$26.50
	FRANK'S DISCOUNT TIRE-CO	03/29/2011	$387.12
	BURNS AUTO PARTS INC	03/29/2011	$10.05
	CARQUEST 01013028	03/28/2011	$8.97
	BURNS AUTO PARTS INC	03/29/2011	$210.07
	CARQUEST 01013028	03/28/2011	$67.70
	CARQUEST 01013028	03/28/2011	$65.00
	BURNS AUTO PARTS INC	03/29/2011	$5.36
	CARQUEST 01013028	03/28/2011	$82.97
	BURNS AUTO PARTS INC	03/30/2011	$15.19
	BURNS AUTO PARTS INC	03/30/2011	$14.49
	CLASSIC FORD OF COLUMBIA	03/30/2011	$41.14
	BURNS AUTO PARTS INC	03/30/2011	$36.43
	BURNS AUTO PARTS INC	03/30/2011	$42.80
	CARQUEST 01013028	03/29/2011	$239.06
	CLASSIC FORD OF COLUMBIA	03/30/2011	$14.62
	BURNS AUTO PARTS INC	03/30/2011	$10.05
	BURNS AUTO PARTS INC	03/30/2011	$11.90
	AUTO SAFETY GLASS AND	03/29/2011	$230.55
			$10,877.30
ROGER N CHESTNUT	BEAUFORT GLASS CO.	02/28/2011	$75.00
	WESTBURY ACE HARDWARE	03/01/2011	$62.02
	SPEEDY SIGNS.COM	03/03/2011	$333.49
	LOWES #01521	03/03/2011	$42.70
	LOWES #01521	03/10/2011	$77.35
	DOLLAR GENERAL # 12451	03/10/2011	$8.03
	LOWES #01521	03/15/2011	$27.48
			$626.07
ROSEMARY W SHUFORD	JANPAK 4	03/01/2011	$767.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7071426711000001	03/02/2011	$246.61
	US FOODSERVICE 5D	03/03/2011	$716.73
	DOLRTREE 486 00004861	03/02/2011	$72.36
	HYMAN PAPER & CHEMICAL	03/04/2011	$170.32
	STAPLS7071426711002001	03/05/2011	$56.55
	STAPLS7071602052000001	03/08/2011	$144.23
	Amazon.com	03/08/2011	$44.95
	HYMAN PAPER & CHEMICAL	03/08/2011	$71.23
	SUB THE MORNING NEWS	03/10/2011	$129.00
	OFFICEMAX CT IN#124914	03/10/2011	$764.91
	STAPLS7071805099000001	03/12/2011	$196.67
	HYMAN PAPER & CHEMICAL	03/11/2011	$102.43
	STAPLS7071723532000001	03/11/2011	$148.49
	HYMAN PAPER & CHEMICAL	03/14/2011	$63.94
	HYMAN PAPER & CHEMICAL	03/14/2011	$43.20
	PARROTTS FURNITURE WAREHO	03/14/2011	$798.12
	STAPLS7072006745000001	03/19/2011	$32.81
	STAPLS7071984188000001	03/18/2011	$217.74
	US FOODSERVICE 5D	03/18/2011	$586.33
	DADE PAPER & BAG - ATLA	03/21/2011	$292.30
	THE OFFICE PAL	03/27/2011	$193.61
			$5,860.49
SAMMY CALDWELL	WAL-MART #2606	03/18/2011	$106.86
			$106.86
SAMUEL R WRIGHT	WAL-MART #1358	03/01/2011	$43.19
	LOWES #01521	03/07/2011	$10.21
	CUSTOM CLEAN, INC.	03/08/2011	$13.95
	LOWES #01521	03/10/2011	$207.27
	LOWES #01521	03/16/2011	$28.95
	LOWES #01521	03/21/2011	$25.87
	WESTBURY ACE HARDWARE	03/22/2011	$6.94
	LOWES #01521	03/22/2011	$480.54
	LOWES #01521	03/24/2011	$7.47
	GRAYCO - LADYS ISLAND	03/24/2011	$3.40
	LOWES #01521	03/28/2011	$24.85
			$852.64
SANDRA E RAMIREZ	COMPORIUM-RHTC	03/01/2011	$51.31
	COMPORIUM-RHTC	03/01/2011	$44.67
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$170.63
	COMPORIUM-RHTC	03/01/2011	$40.72
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$61.96
	COMPORIUM-RHTC	03/01/2011	$44.67
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$57.73
	COMPORIUM-RHTC	03/01/2011	$61.96
	COMPORIUM-RHTC	03/01/2011	$57.73
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$47.09
	COMPORIUM-RHTC	03/01/2011	$40.72
	COMPORIUM-RHTC	03/01/2011	$40.72
	COMPORIUM-RHTC	03/01/2011	$44.67
	COMPORIUM-RHTC	03/01/2011	$40.72
	COMPORIUM-RHTC	03/01/2011	$44.67
	COMPORIUM-RHTC	03/01/2011	$40.72
	COMPORIUM-RHTC	03/01/2011	$40.72
	COMPORIUM-RHTC	03/01/2011	$47.08
	COMPORIUM-RHTC	03/01/2011	$50.62
	COMPORIUM-RHTC	03/01/2011	$40.72
			$1,823.27
SANDRA H MARTIN	WAL-MART #1383	03/18/2011	$82.30
			$82.30
SANDRA M JAMISON	PUBLIX #360	03/09/2011	$6.89
	PUBLIX #360	03/14/2011	$17.40
	WAL-MART #0644	03/23/2011	$55.90
	WAL-MART #0644	03/23/2011	$44.62
	WAL-MART #0644	03/23/2011	$4.09
	WM SUPERCENTER	03/30/2011	$81.21
			$210.11
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/07/2011	$10.88
			$10.88
SARA E BAKER	WAL-MART #0638	03/17/2011	$113.08
			$113.08
SHANNA E SHETLEY	WM SUPERCENTER	03/03/2011	$29.58
	WAL-MART #1281	03/10/2011	$1.03
			$30.61
SHANNON L BRITT	KOFFLER SALES CO.	02/25/2011	$122.88
	THE OFFICE PAL	03/02/2011	$730.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	THE OFFICE PAL	03/06/2011	$398.92
	WAL-MART #4487	03/07/2011	$107.87
	COMCAST OF AUGUSTA	03/08/2011	$65.36
	WM SUPERCENTER	03/07/2011	$42.62
	ATLANTIC BROADBAND	03/09/2011	$127.18
	LOWES #00639	03/08/2011	$410.33
	OCE FINANCIAL INC01 OF 01	03/09/2011	$177.50
	SPIRIT TELECOM	03/09/2011	$80.11
	OCE FINANCIAL INC01 OF 01	03/09/2011	$166.00
	SPIRIT TELECOM	03/09/2011	$121.67
	OCE FINANCIAL INC01 OF 01	03/09/2011	$176.80
	OCE FINANCIAL INC01 OF 01	03/09/2011	$176.80
	THE OFFICE PAL	03/09/2011	$134.98
	THE OFFICE PAL	03/09/2011	$617.00
	WWW CARF ORG	03/10/2011	$174.00
	KOFFLER SALES CO.	03/08/2011	$115.44
	OFFICEMAX CT IN#150811	03/14/2011	$26.55
	OFFICEMAX CT IN#241412	03/16/2011	$90.94
	OFFICEMAX CT IN#150811	03/14/2011	$99.88
	OFFICEMAX CT IN#150811	03/14/2011	$89.89
	OFFICEMAX CT IN#150811	03/14/2011	$151.57
	OFFICEMAX CT IN#241412	03/16/2011	$154.94
	THE OFFICE PAL	03/21/2011	$55.58
	OCE FINANCIAL INC01 OF 01	03/25/2011	$176.80
	WAL-MART #0514	03/25/2011	$48.47
	OCE FINANCIAL INC01 OF 01	03/25/2011	$176.80
	OCE FINANCIAL INC01 OF 01	03/25/2011	$166.00
	OCE FINANCIAL INC01 OF 01	03/25/2011	$177.50
	TACONY / POWR FLITE / TOR	03/26/2011	$45.62
			$5,406.82
SHARION S BELL	TRIELECTRONIC&RADIO2WA	03/02/2011	$136.50
	SEARS ROEBUCK 4474	03/02/2011	$346.54
	SEARS ROEBUCK 4474	03/02/2011	$346.54
	S&S WORLDWIDE	03/08/2011	$146.06
	SEARS ROEBUCK 4474	03/09/2011	$739.23
	W W GRAINGER 916	03/15/2011	$627.88
	Amazon.com	03/18/2011	$30.36
	W W GRAINGER 916	03/17/2011	$1,207.74
	JANITORS WORLD	03/18/2011	$108.92
	S&S WORLDWIDE	03/28/2011	$250.00
	FILE MASTER INC	03/29/2011	$117.32
	SOUND MACHINES DIRECT	03/29/2011	$199.80
			$4,256.89
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	03/07/2011	$37.28
	FORMS AND SUPPLY - AOPD	03/08/2011	$8.18
			$45.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	THE OFFICE PAL	03/02/2011	$144.32
	FORMS AND SUPPLY - AOPD	03/02/2011	$333.05
	THE OFFICE PAL	03/09/2011	$61.22
	SNIPES CO LLC	03/25/2011	$208.22
			$746.81
SHERRIE A KOON	USPS 45180402029801016	02/28/2011	$4.87
	WAL-MART #1164	03/02/2011	$20.30
	THE OFFICE PAL	03/02/2011	$213.75
	FORMS AND SUPPLY - AOPD	03/03/2011	$110.71
	POSEY COMPANY	03/03/2011	$54.92
	COLUMBIA FLAG & DISPLAY	03/04/2011	$98.33
	THE OFFICE PAL	03/06/2011	$467.02
	USPS 45180402029801016	03/08/2011	$5.95
	SMITH & JONES JANITORIAL	03/07/2011	$285.69
	FORMS AND SUPPLY - AOPD	03/08/2011	$22.98
	QS1	03/09/2011	$71.79
	QS1	03/09/2011	$30.76
	THE OFFICE PAL	03/13/2011	$265.53
	DIRECT SUPPLY EQUIPMENT	03/11/2011	$298.86
	SMITH & JONES JANITORIAL	03/10/2011	$1,043.25
	HAWTHORNE MEDICAL EQUIPME	03/14/2011	$17.12
	ABBOTT PRODUCTS	03/14/2011	$211.54
	FORMS AND SUPPLY - AOPD	03/14/2011	$174.15
	SMITH & JONES JANITORIAL	03/15/2011	$65.22
	DATEX OHMEDA INC	03/16/2011	$177.62
	MED-PASS INC	03/17/2011	$82.64
	Amazon.com	03/19/2011	$203.88
	BATTERIES PLUS	03/21/2011	$53.39
	FORMS AND SUPPLY - AOPD	03/21/2011	$184.82
	THE KEY SHOP	03/22/2011	$130.54
	AMAZON MKTPLACE PMTS	03/24/2011	$29.00
	QS1	03/23/2011	$177.52
	QS1	03/23/2011	$76.07
	DIRECT SUPPLY EQUIPMENT	03/11/2011	$128.08
	ALI ALIMED INC	03/25/2011	$253.88
	THE OFFICE PAL	03/28/2011	$58.80
	TCD CENGAGE LEARNING	03/30/2011	$309.23
	ALI ALIMED INC	03/30/2011	$378.46
			$5,706.67
SHERYL L SMITH	WAL-MART #0396	03/15/2011	$141.60
	WM SUPERCENTER	03/24/2011	$24.38
	WAL-MART #0644	03/24/2011	$84.14
	WAL-MART #0396	03/15/2011	$34.53
	WAL-MART #0396	03/15/2011	$19.75
			$304.40
SLOAN A COKER	TRI-COUNTY ACE BLDRS S	03/09/2011	$5.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	LOWES #01635	03/15/2011	$7.40
	CRESCENT SUPPLY COMPANY I	03/16/2011	$46.64
	WAL-MART #0396	03/23/2011	$38.03
	ADVANCE AUTO PARTS #5030	03/23/2011	$49.10
	LOWES #00728	03/30/2011	$31.61
			$178.12
STEPHEN C HATTRICH	ATT BILL PAYMENT	03/16/2011	$57.14
	ATT BILL PAYMENT	03/16/2011	$292.08
	ATT BILL PAYMENT	03/16/2011	$213.65
	ATT BILL PAYMENT	03/16/2011	$137.23
	ATT BILL PAYMENT	03/16/2011	$9.50
	ATT BILL PAYMENT	03/16/2011	$3.12
	ATT BUS PHONE PMT	03/16/2011	$32.54
	ATT BILL PAYMENT	03/16/2011	$649.32
	ATT BILL PAYMENT	03/16/2011	$76.45
	ATT BILL PAYMENT	03/16/2011	$299.36
	ATT BILL PAYMENT	03/16/2011	$179.02
	ATT BILL PAYMENT	03/16/2011	$471.10
	ATT BILL PAYMENT	03/16/2011	$466.83
	ATT BILL PAYMENT	03/16/2011	$266.27
	ATT BILL PAYMENT	03/16/2011	$438.37
	ATT BILL PAYMENT	03/16/2011	$9.50
	ATT BILL PAYMENT	03/16/2011	$37.64
	USA MOBILITY WIRELE	03/18/2011	$22.00
	NewCommu ONETIMEPAY	03/21/2011	$241.38
	NewCommu ONETIMEPAY	03/21/2011	$219.50
	IMAGISTICSINV 100078903	03/18/2011	$58.60
	NewCommu ONETIMEPAY	03/21/2011	$219.49
	NewCommu ONETIMEPAY	03/21/2011	$234.64
	OCE FINANCIAL INC01 OF 01	03/22/2011	$200.46
	OCE FINANCIAL INC01 OF 01	03/22/2011	$177.62
	OCE FINANCIAL INC01 OF 01	03/22/2011	$176.92
	USA MOBILITY WIRELE	03/18/2011	$42.90
	USA MOBILITY WIRELE	03/18/2011	$26.47
	USA MOBILITY WIRELE	03/18/2011	$9.90
	USA MOBILITY WIRELE	03/18/2011	$32.12
	USA MOBILITY WIRELE	03/18/2011	$17.60
	USA MOBILITY WIRELE	03/18/2011	$4.11
	USA MOBILITY WIRELE	03/18/2011	$4.40
	USA MOBILITY WIRELE	03/18/2011	$4.40
	USA MOBILITY WIRELE	03/18/2011	$13.20
	USA MOBILITY WIRELE	03/18/2011	$19.80
	USA MOBILITY WIRELE	03/18/2011	$6.60
	IMAGISTICSINV 100078903	03/18/2011	$14.91
	IMAGISTICSINV 100078903	03/18/2011	$28.77
	IMAGISTICSINV 100078903	03/18/2011	$9.65
	IMAGISTICSINV 100078903	03/18/2011	$25.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	IMAGISTICSINV 100078903	03/18/2011	$64.04
	IMAGISTICSINV 100078903	03/18/2011	$37.06
	IMAGISTICSINV 100078903	03/18/2011	$12.37
	IMAGISTICSINV 100078903	03/18/2011	$1.43
	IMAGISTICSINV 100078903	03/18/2011	$3.17
	IMAGISTICSINV 100078903	03/18/2011	$0.82
	IMAGISTICSINV 100078903	03/18/2011	$2.83
	IMAGISTICSINV 100078903	03/18/2011	$3.80
	IMAGISTICSINV 100078903	03/18/2011	$4.25
	IMAGISTICSINV 100078903	03/18/2011	$3.17
	IMAGISTICSINV 100078903	03/18/2011	$47.32
	IMAGISTICSINV 100078903	03/18/2011	$22.77
	IMAGISTICSINV 100078903	03/18/2011	$2.39
	IMAGISTICSINV 100078903	03/18/2011	$0.27
	IMAGISTICSINV 100078903	03/18/2011	$9.79
	IMAGISTICSINV 100078903	03/18/2011	$38.66
	OCE FINANCIAL INC01 OF 01	03/22/2011	$188.69
	OCE FINANCIAL INC01 OF 01	03/22/2011	$200.46
	OCE FINANCIAL INC01 OF 01	03/22/2011	$176.92
	OCE FINANCIAL INC01 OF 01	03/22/2011	$177.62
	OCE FINANCIAL INC01 OF 01	03/22/2011	$201.16
	OCE FINANCIAL INC01 OF 01	03/22/2011	$201.16
	OCE FINANCIAL INC01 OF 01	03/22/2011	$177.62
	OCE FINANCIAL INC01 OF 01	03/22/2011	$176.92
	OCE FINANCIAL INC01 OF 01	03/22/2011	$177.62
	OCE FINANCIAL INC01 OF 01	03/22/2011	$53.07
	OCE FINANCIAL INC01 OF 01	03/22/2011	$22.05
	OCE FINANCIAL INC01 OF 01	03/22/2011	$76.17
	OCE FINANCIAL INC01 OF 01	03/22/2011	$102.24
	OCE FINANCIAL INC01 OF 01	03/22/2011	$70.78
	OCE FINANCIAL INC01 OF 01	03/22/2011	$53.07
	OCE FINANCIAL INC01 OF 01	03/22/2011	$201.16
	OCE FINANCIAL INC01 OF 01	03/22/2011	$177.62
	OCE FINANCIAL INC01 OF 01	03/22/2011	$159.85
	OCE FINANCIAL INC01 OF 01	03/22/2011	$17.77
	OCE FINANCIAL INC01 OF 01	03/22/2011	$201.16
			$8,517.34
STEVEN P HATFIELD	SMITH & JONES JANITORIAL	02/28/2011	$360.17
	SMITH & JONES JANITORIAL	03/02/2011	$107.00
	JOHN DEERE LANDSCAPES525	03/14/2011	$931.02
			$1,398.19
SUE PERRY	JAI JERRYS CATALOG	03/25/2011	$530.00
			$530.00
SUSAN F MILLER	ATT BILL PAYMENT	03/03/2011	$518.35
	ATT BILL PAYMENT	03/11/2011	$41.72
	ATT BILL PAYMENT	03/11/2011	$320.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT BILL PAYMENT	03/03/2011	$77.45
	ATT BILL PAYMENT	03/17/2011	$595.57
	ATT BILL PAYMENT	03/17/2011	$95.66
	ATT BILL PAYMENT	03/11/2011	$157.86
	ATT BILL PAYMENT	03/17/2011	$14.29
	ATT BILL PAYMENT	03/29/2011	$516.23
	ATT BILL PAYMENT	03/29/2011	$77.14
			$2,414.78
SUSAN K JENKINS	FORMS AND SUPPLY - AOPD	02/28/2011	$213.79
	WAL-MART #0881	03/03/2011	$16.94
	TGT TARGET.COM	03/09/2011	$53.50
	WAL-MART #0881	03/03/2011	$92.50
	WM SUPERCENTER	03/24/2011	$11.21
	Amazon.com	03/26/2011	$199.98
	WM SUPERCENTER	03/24/2011	$10.00
	WM SUPERCENTER	03/24/2011	$20.17
	OFFICEMAX CT IN#478858	03/30/2011	$909.39
			$1,527.48
SUSAN R HOLDEN	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$100.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	03/18/2011	$44.91
	FORMS AND SUPPLY - AOPD	03/24/2011	$85.56
	THE OFFICE PAL	03/27/2011	$178.99
			$309.46
TARYN A REED	RUBBER STAMP CHAMP	02/28/2011	$67.42
	PSYCHOLOGICAL ASSESSMENT	03/01/2011	$88.00
	Amazon.com	03/03/2011	$16.64
	PITNEY BOWES TELEMRKTG	03/11/2011	$148.41
	LOWES #00655	03/11/2011	$45.28
	Amazon.com	03/03/2011	$0.88
	SMARTSIGN	03/10/2011	$50.37
	SMARTSIGN	03/10/2011	$7.53
	PITNEY BOWES TELEMRKTG	03/11/2011	$74.20
	PITNEY BOWES TELEMRKTG	03/11/2011	$74.20
	WWW CARF ORG	03/22/2011	$174.00
			$746.93
TAWANDA Y LAWTON	WAL-MART #4506	03/12/2011	$86.72
	WAL-MART #2214	03/21/2011	$9.07
	WAL-MART #2214	03/21/2011	$99.93
	WAL-MART #4379	03/25/2011	$50.66
			$246.38
TERESEA L EDMONDS	CENTURYLINK - IVR CRB	03/01/2011	$31.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	UNITED DISTRIBUTING COMPA	03/01/2011	$189.43
	WM EZPAY	03/01/2011	$224.92
	IMAGISTICSINV 415315357	01/08/2011	$19.01
	ADVANCE AUTO PARTS #5060	03/02/2011	$6.93
	SCE & G	03/03/2011	$124.37
	SCE & G	03/03/2011	$603.50
	UNITED DISTRIBUTING COMPA	03/01/2011	$189.43
	UNITED DISTRIBUTING COMPA	03/01/2011	$189.43
	UNITED DISTRIBUTING COMPA	03/01/2011	$189.43
	WM EZPAY	03/01/2011	$157.60
	ATT BILL PAYMENT	03/07/2011	$844.12
	USPS 45654001129800695	03/10/2011	$186.67
	USPS 45654001129800695	03/10/2011	$186.67
	USPS 45654001129800695	03/10/2011	$186.66
	SPIRIT TELECOM	03/14/2011	$50.42
	SPIRIT TELECOM	03/14/2011	$3.03
	SPIRIT TELECOM	03/14/2011	$17.93
	SPIRIT TELECOM	03/14/2011	$16.63
	PITNEY BOWES INVOICE	03/15/2011	$356.49
	WSC Windstream Pmt&Fee	03/15/2011	$280.65
	SCE & G	03/15/2011	$422.96
	SCE & G	03/18/2011	$433.24
	CENTURYLINK - IVR CRB	03/21/2011	$393.05
	IMAGISTICSINV 415601029	03/12/2011	$106.44
	IMAGISTICSINV 415640135	03/12/2011	$16.67
	LOWES #00559	03/22/2011	$40.82
	IMAGISTICSINV 415640471	03/12/2011	$10.73
	IMAGISTICSINV 415215294	12/11/2010	$483.67
	IMAGISTICSINV 415215941	12/11/2010	$9.32
	ADVANCE AUTO PARTS #5060	03/22/2011	$30.47
	IMAGISTICSINV 415215784	12/11/2010	$16.44
	HOME BUILDERS SUPPLY C	03/22/2011	$120.27
	FORMS AND SUPPLY - AOPD	03/22/2011	$228.77
	IMAGISTICSINV 415215737	12/11/2010	$41.72
	ATT BILL PAYMENT	03/23/2011	$573.69
	FORMS AND SUPPLY - AOPD	03/23/2011	$50.85
	ATT BILL PAYMENT	03/23/2011	$198.15
	ATT BILL PAYMENT	03/23/2011	$32.23
	FORMS AND SUPPLY - AOPD	03/22/2011	$228.77
	FORMS AND SUPPLY - AOPD	03/22/2011	$228.77
	FORMS AND SUPPLY - AOPD	03/22/2011	$228.76
	FORMS AND SUPPLY - AOPD	03/22/2011	$97.21
	WM EZPAY	03/28/2011	$228.54
	WM EZPAY	03/28/2011	$160.17
			$8,436.53
TERRY D SESSIONS	US FOODSERVICE 5D	03/01/2011	$1,488.17
	WM SUPERCENTER	03/04/2011	$41.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	SANTEE COOPER	03/08/2011	$4,662.63
	SANTEE COOPER	03/08/2011	$3,108.42
	TOWN OF KINGSTREE	03/07/2011	$98.44
	CITY HALL	03/08/2011	$252.24
	CITY HALL	03/08/2011	$1,553.49
	TOWN OF KINGSTREE	03/07/2011	$78.71
	US FOODSERVICE 5D	03/09/2011	$1,485.41
	HORRY TELEPHONE COOPERATI	03/11/2011	$86.90
	HORRY TELEPHONE COOPERATI	03/11/2011	$177.00
	HORRY TELEPHONE COOPERATI	03/11/2011	$769.00
	HORRY TELEPHONE COOPERATI	03/11/2011	$512.67
	FRONTIER COMMUNICATIONS	03/16/2011	$217.62
	FRONTIER COMMUNICATIONS	03/16/2011	$53.12
	FRONTIER COMMUNICATIONS	03/16/2011	$134.19
	FRONTIER COMMUNICATIONS	03/16/2011	$42.99
	FRONTIER COMMUNICATIONS	03/16/2011	$585.99
	US FOODSERVICE 5D	03/23/2011	$767.70
	US FOODSERVICE 5D	03/28/2011	$1,278.48
			$17,395.15
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	03/14/2011	$7.72
	FORMS AND SUPPLY - AOPD	03/16/2011	$1.70
	FORMS AND SUPPLY - AOPD	03/14/2011	$130.76
	FORMS AND SUPPLY - AOPD	03/23/2011	$133.26
	FORMS AND SUPPLY - AOPD	03/24/2011	$11.04
			$284.48
THOMAS OWENS	WM SUPERCENTER	03/16/2011	$15.13
	WAL-MART #2832	03/16/2011	$16.00
			$31.13
THOMAS T LLOYD	THE HOME DEPOT 1117	03/02/2011	$191.37
	WM SUPERCENTER	03/04/2011	$7.82
	SHERWIN WILLIAMS #2008	03/09/2011	$184.05
	AIKEN ELECTRICAL	03/09/2011	$41.57
	LOWES #00639	03/23/2011	$173.61
			$598.42
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/03/2011	$8.81
	FORMS AND SUPPLY - AOPD	03/03/2011	$23.28
	FORMS AND SUPPLY - AOPD	03/11/2011	$8.86
	FORMS AND SUPPLY - AOPD	03/14/2011	$23.48
	FORMS AND SUPPLY - AOPD	03/16/2011	$53.77
	FORMS AND SUPPLY - AOPD	03/03/2011	$51.76
			$169.96
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	03/01/2011	$59.88
	FORMS AND SUPPLY - AOPD	03/02/2011	$15.38
	FORMS AND SUPPLY - AOPD	03/14/2011	$28.78
	FORMS AND SUPPLY - AOPD	03/22/2011	$14.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$118.56
TONIA V FAIR	MOTOROLA, INC. - ONLINE	03/16/2011	$328.75
	ATT BILL PAYMENT	03/17/2011	$65.87
	SPIRIT TELECOM	03/17/2011	$118.96
	ATT BILL PAYMENT	03/17/2011	$108.85
	ATT BILL PAYMENT	03/17/2011	$40.90
	ATT BILL PAYMENT	03/17/2011	$35.79
	ATT BILL PAYMENT	03/17/2011	$61.14
	USA MOBILITY WIRELE	03/17/2011	$41.72
	USA MOBILITY WIRELE	03/17/2011	$234.45
	USA MOBILITY WIRELE	03/17/2011	$10.60
	USA MOBILITY WIRELE	03/17/2011	$6.60
	USA MOBILITY WIRELE	03/17/2011	$197.65
	USA MOBILITY WIRELE	03/17/2011	$6.60
	USA MOBILITY WIRELE	03/17/2011	$232.96
	USA MOBILITY WIRELE	03/17/2011	$23.79
	USA MOBILITY WIRELE	03/17/2011	$10.59
	USA MOBILITY WIRELE	03/17/2011	$10.59
	USA MOBILITY WIRELE	03/17/2011	$10.59
	USA MOBILITY WIRELE	03/17/2011	$10.60
	ATT BILL PAYMENT	03/21/2011	$155.61
	ATT BILL PAYMENT	03/21/2011	$155.61
	ATT BILL PAYMENT	03/21/2011	$155.61
	ATT BILL PAYMENT	03/21/2011	$471.10
	DTV DIRECTV SERVICE	03/23/2011	$92.21
	QS1	03/22/2011	$317.86
	DTV DIRECTV SERVICE	03/23/2011	$92.21
	DTV DIRECTV SERVICE	03/23/2011	$92.21
	DTV DIRECTV SERVICE	03/23/2011	$92.21
			$3,181.63
TRACY L LAPOINTE	SPIRIT TELECOM	03/07/2011	$0.27
	THE STATE NEWSPAPER	03/07/2011	$7.50
	USA MOBILITY WIRELE	03/15/2011	$6.11
	THE POST AND COURIER	03/16/2011	$9.95
	THE GREENVILLE NEWS-CIRC	03/17/2011	$14.95
			$38.78
TRILBY L GRACE	FORMS AND SUPPLY - AOPD	02/28/2011	$44.45
	DOLLAR-GENERAL #3253	03/21/2011	$16.47
			$60.92
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	03/16/2011	$146.95
	FORMS AND SUPPLY - AOPD	03/23/2011	$56.44
			$203.39
VICKIE L BROWN	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	03/18/2011	$25.00
			$100.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	03/18/2011	$245.59
			$245.59
VIRGINIA R HART	DOC SAVAGE SUPPLY	02/28/2011	$42.02
			$42.02
WALTER GANTT	FORMS AND SUPPLY - AOPD	03/10/2011	$42.07
	FORMS AND SUPPLY - AOPD	03/14/2011	$68.06
			$110.13
WANDA H STEVENSON	BI-LO 998	03/01/2011	$121.43
	BI-LO 998	03/01/2011	$100.91
	BI-LO 998	03/01/2011	$123.14
	BI-LO 998	03/01/2011	$121.83
	BI-LO 998	03/01/2011	$124.88
	BI-LO 998	03/01/2011	$133.05
	BI-LO 998	03/01/2011	$72.96
	BI-LO 998	03/01/2011	$104.35
	BI-LO 998	03/01/2011	$124.19
	BI-LO 998	03/01/2011	$3.59
	BI-LO 998	03/01/2011	$7.42
	ATT ADVERTISING SOLS	03/04/2011	$425.65
	FORMS AND SUPPLY - AOPD	03/07/2011	$253.66
	VERIZON WRLS IVR VE	03/09/2011	$80.64
	FORMS AND SUPPLY - AOPD	03/10/2011	$965.90
	W W GRAINGER 916	03/21/2011	$331.79
	THE OFFICE PAL	03/22/2011	$937.02
	ATT ADVERTISING SOLS	03/23/2011	$428.40
	FORMS AND SUPPLY - AOPD	03/24/2011	$29.71
	FORMS AND SUPPLY - AOPD	03/24/2011	$283.44
	SMITH RUBBER STAMP & SEAL	03/24/2011	$13.18
	WPS	03/28/2011	$101.64
	ASEBA	03/29/2011	$110.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$85.33
	FORMS AND SUPPLY - AOPD	03/24/2011	$91.02
	SMITH RUBBER STAMP & SEAL	03/24/2011	$23.47
			$5,198.60
WILLIAM E ROBERTSON	N O A MEDICAL INDUSTRIES	03/09/2011	$324.55
	TWC TIMEWARNERCABLE	03/25/2011	$6,230.52
			$6,555.07
WILLIAM H MOOSE	WM SUPERCENTER	03/01/2011	$4.19
	WM SUPERCENTER	03/04/2011	$13.77
	WM SUPERCENTER	03/01/2011	$10.70
	WAL-MART #4506	03/08/2011	$169.06
	WAL-MART #4506	03/08/2011	$9.89
	WAL-MART #4506	03/08/2011	$5.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	LONGS DRUGS GATEWAY COMMO	03/08/2011	$8.53
	FORMS AND SUPPLY - AOPD	03/08/2011	$478.97
	SOUTHEASTERN SATELLITE	03/10/2011	$20.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$40.36
	WAL-MART #4440	03/17/2011	$5.32
	RITE AID STORE #11572	03/17/2011	$24.59
	KMART 04319	03/28/2011	$85.59
	KMART 04319	03/28/2011	$171.18
			$1,047.50
WILLIAM RUST	LOWES #02356	03/25/2011	$33.49
	WAL-MART #1339	03/25/2011	$243.22
	WAL-MART #1339	03/25/2011	$44.34
	WM SUPERCENTER	03/25/2011	$107.00
			$428.05
WILTON L BROWN	RADIOSHACK COR00187484	02/28/2011	$37.09
			$37.09
YVETTE MOODY	FORMS AND SUPPLY - AOPD	03/10/2011	$106.73
	THE OFFICE PAL	03/13/2011	$70.14
	FORMS AND SUPPLY - AOPD	03/14/2011	$19.82
			$196.69
YVONE D LIGHTSEY	WAL-MART #1358	03/04/2011	$284.45
	WM SUPERCENTER	03/04/2011	$24.52
	WAL-MART #1358	03/15/2011	$355.37
	WAL-MART #1358	03/16/2011	$24.21
	WM SUPERCENTER	03/24/2011	$0.99
	WM SUPERCENTER	03/24/2011	$16.99
	WM SUPERCENTER	03/24/2011	$13.74
			$720.27

Total for MENTAL HEALTH DEPT: $448,817.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	03/03/2011	$274.04
	PC CORNER INC	03/10/2011	$74.85
	WWW.NEWEGG.COM	03/14/2011	$59.99
	WWW.NEWEGG.COM	03/22/2011	$41.99
	WWW.NEWEGG.COM	03/22/2011	$293.77
	WWW.NEWEGG.COM	03/22/2011	$19.99
			$764.63
ALAN GRIER	ENTEC POLYMERS, L01 OF 01	03/04/2011	$224.75
	PRECISION SUPPLY CO.	03/08/2011	$34.01
	NATIONAL WELDERS #05	03/07/2011	$152.94
	PRECISION SUPPLY CO.	03/09/2011	$106.15
	CAROLINA TRACTOR AND EQUI	03/10/2011	$414.64
			$932.49
ALFIE MINCY	Ni Hao Buffet	03/10/2011	$93.45
			$93.45
ALFRED PRITCHARD	WM SUPERCENTER	03/25/2011	$5.86
			$5.86
ALICE APPLEBY	Best Buy 00002642	03/25/2011	$177.58
			$177.58
ALICE SHERRY	CORPORATE CONCEPTS INC	02/28/2011	$294.16
	NPC NEW PIG CORP	03/02/2011	$190.27
	LOWES #01064	03/03/2011	$44.30
	SMITH & JONES JANITORIAL	03/04/2011	$733.79
	SMITH & JONES JANITORIAL	03/08/2011	$115.56
	WAPER INC	03/16/2011	$951.23
	SMITH & JONES JANITORIAL	03/18/2011	$363.80
	BI-LO 282	03/24/2011	$57.72
	SEARS ROEBUCK 2035	03/23/2011	$470.79
			$3,221.62
ANN POULOS	PAYPAL GARY MATSON	02/28/2011	$1,200.00
	PAPER DIRECT	03/04/2011	$444.97
	SIGN IT QUICK	03/07/2011	$749.00
	ISTOCK INTERNATIONAL	03/08/2011	$75.00
	SIGNS NOW	03/29/2011	$411.20
	FEDEX 794573811549	03/30/2011	$29.25
			$2,909.42
ARTHUR BROWN	STAPLES 00103911	03/09/2011	$43.29
	PC CORNER INC	03/14/2011	$93.09
	TALON ELEC LLC	03/24/2011	$100.85
	PC CORNER INC	03/28/2011	$116.63
			$353.86
BARBARA MOONEYHAN	OFFICE DEPOT #332	03/01/2011	$121.94
	ATTM 820223541 NBI	03/06/2011	$129.37
	RWA MEDIA	03/10/2011	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MOONEYHAN	OFFICE DEPOT #2580	03/25/2011	$65.23
	OFFICE DEPOT #332	03/29/2011	$7.05
			$398.59
BARBARA STREETER	TRANSCENDER	03/01/2011	$278.00
	TRANSCENDER	03/01/2011	$139.00
	NATE	03/02/2011	$200.00
	VUE COMPTIA CERT TEST	03/03/2011	$173.00
	PERFORMANCE ASMNT NTWRK	03/05/2011	$440.00
	NATE	03/08/2011	$300.00
	WW GRAINGER	03/07/2011	$81.38
	VUE COMPTIA CERT TEST	03/16/2011	$246.00
	VUE COMPTIA CERT TEST	03/16/2011	$246.00
	VUE COMPTIA CERT TEST	03/22/2011	$720.00
	NATE	03/22/2011	$200.00
	VUE COMPTIA CERT TEST	03/23/2011	$246.00
	TRANSCENDER	03/25/2011	$139.00
	NATE	03/28/2011	$100.00
	VUE CISCO EXAN AT VUE	03/30/2011	$250.00
			$3,758.38
BARRY CONELLY	ULINE SHIP SUPPLIES	03/18/2011	$204.45
	U-HAUL-KNOX-ABBOTT #78359	03/18/2011	$10.06
	ULINE SHIP SUPPLIES	03/19/2011	$63.86
	NAPA STORE 1015002	03/28/2011	$13.23
			$291.60
BENJAMIN SAMPLES	ATTM 287023482104NBI	03/04/2011	$137.47
	LOWES #01066	03/07/2011	$97.74
	LOWES #00499	03/09/2011	$38.37
	LOWES #00499	03/10/2011	$43.38
	LOWES #01066	03/11/2011	$4.79
			$321.75
BETH RICKENBAKER	ADVANCED VIDEO INC	03/03/2011	$241.39
	TROXELL COMMUNICATIONS IN	03/04/2011	$695.44
	MULTI MEDIA SERVICES	03/09/2011	$356.25
	THE HOME DEPOT 1112	03/08/2011	$37.28
	CLARK POWELL ASSOCIATES	03/15/2011	$230.23
	CLARK POWELL ASSOCIATES	03/15/2011	$374.42
	HH-GREGG-SANDHILL #0027	03/15/2011	$203.29
	DLP LAMP SOURCE	03/17/2011	$628.00
	MULTI MEDIA SERVICES	03/24/2011	$261.25
	ALLTEL EBPP	03/25/2011	$110.75
			$3,138.30
BILL MULKEY	MIDLANDS X RAY SALES	03/10/2011	$186.55
			$186.55
BOB STANSILL	WW GRAINGER	03/02/2011	$38.14
	AAROENGINE803-776-6700	03/03/2011	$93.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	SLR SERVICE CO LLC	03/07/2011	$625.00
	SLR SERVICE CO LLC	03/09/2011	$1,070.00
	AAROENGINE803-776-6700	03/29/2011	$152.02
			$1,978.63
CARL CARRAWAY	GODADDY.COM	03/01/2011	$191.75
	PROJECTION SCREEN	03/07/2011	$328.98
	MONOPRICE INC	03/08/2011	$20.49
	MICROSOFT TECH SUPPORT	03/22/2011	$515.00
	CDW GOVERNMENT	03/29/2011	$519.45
			$1,575.67
CARLTON WALDROP	GATEWAY SUPPLY CP	03/01/2011	$197.84
	LOWES #01064	03/01/2011	$113.66
	BEARING DISTRIBUTORS INC	03/02/2011	$46.89
	1140 PERRY MANN	03/03/2011	$56.14
	MCMASTER-CARR	03/03/2011	$72.76
	GRAHL ELECTRIC SUPPLY CO	03/08/2011	$232.19
	ELLIS FLOORING SALES #44	03/08/2011	$212.34
	LORICK OFFICE PRODUCTS 1	03/10/2011	$297.35
	DOCS HEAT & AIR	03/11/2011	$500.00
	CONTROL MANAGEMENT	03/15/2011	$92.02
	WW GRAINGER	03/15/2011	$76.17
	NOVA LIGHTING	03/18/2011	$35.09
	TRAYCO OF SC INC	03/21/2011	$20.37
	HEAT TRANSFER SALES	03/22/2011	$454.42
	GRAHL ELECTRIC SUPPLY CO	03/23/2011	$344.89
	MCMASTER-CARR	03/22/2011	$150.01
	TRAYCO OF SC INC	03/22/2011	$156.95
	ADVANCED DOOR SYSTEMS (CO	03/30/2011	$50.93
	CARQUEST 01013119	03/29/2011	$13.88
			$3,123.90
CAROLE JAEGER	AM SOC TRAINING AND DEVEL	03/04/2011	$50.00
	AM SOC TRAINING AND DEVEL	03/04/2011	$169.00
	YORK TECHNICAL COLLEGE	03/23/2011	$99.00
			$318.00
CARSON CONNER	USPS 45139001629800851	02/28/2011	$8.50
	HARBOR FREIGHT TOOLS 103	03/04/2011	$45.92
			$54.42
CATHERINE PITTS	Amazon.com	03/02/2011	$106.56
	BARNES&NOBLE COM	03/03/2011	$173.76
	MS CERTIFIED TRAINER	03/05/2011	$400.00
	WINZIP COMPUTING SL	03/07/2011	$29.95
	Amazon.com	03/22/2011	$303.63
	STAPLS9214562158000	03/24/2011	$244.54
	APL APPLE ONLINE STORE	03/27/2011	$41.73
			$1,300.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	THE TRANE COMPANY	02/26/2011	$1,101.96
	GUNTER HEATING & AIR COND	02/28/2011	$1,032.50
	HANDI-CLEAN PRODUCTS	02/28/2011	$370.05
	GUNTER HEATING & AIR COND	02/28/2011	$949.05
	HANDI-CLEAN PRODUCTS	03/01/2011	$292.54
	JOHN D PAXTON	03/07/2011	$195.00
	THE TRANE COMPANY	03/04/2011	$267.23
	GUNTER HEATING & AIR COND	03/11/2011	$559.78
	THE TRANE COMPANY	03/10/2011	$235.16
	GUNTER HEATING & AIR COND	03/11/2011	$93.75
	JOHN D PAXTON	03/15/2011	$130.00
	CITY ELECTRIC REPAIR INC	03/16/2011	$245.70
	JOHN D PAXTON	03/29/2011	$325.00
			$5,797.72
CHAUNTY BONAPARTE	FATZ CAFE #27	03/20/2011	$85.53
	FATZ CAFE #27	03/20/2011	$67.21
			$152.74
CHRISTY BUCHANAN	STAPLES 00103911	03/02/2011	$33.15
			$33.15
CLIVE LUGMAYER	MANN TOOL & SUPPLY	03/02/2011	$40.88
	WORLD ENGINEERING XCHANGE	03/10/2011	$200.00
	NATIONAL WELDERS #05	03/09/2011	$216.68
	NATIONAL WELDERS #05	03/09/2011	$82.98
			$540.54
CONNIE HILL	C.P.P INC	03/01/2011	$195.00
	OFFICE DEPOT #1214	03/09/2011	$122.48
	OFFICE DEPOT #1214	03/10/2011	$68.49
	MEDIA PARTNERS CORP	03/18/2011	$268.70
	HRDQ 800-633-4533	03/18/2011	$341.01
	JONES SCHOOL SUPPL	03/23/2011	$98.38
	IKON LEGAL DOCUMENTS SER	03/29/2011	$273.49
	YORK TECHNICAL COLLEGE	03/30/2011	$99.00
			$1,466.55
DALE STOKES	LOWES #01064	02/28/2011	$99.08
	LOWES #01064	03/02/2011	$14.94
	H & E EQUIPEMTN SVC	03/01/2011	$102.96
	LOWES #01064	03/04/2011	$146.54
	LOWES #01064	03/07/2011	$25.97
	AAROENGINE803-776-6700	03/07/2011	$74.97
	MAINLINE-COLUMBIA 2	03/07/2011	$8.11
	LOWES #01064	03/10/2011	$37.88
	AAROENGINE803-776-6700	03/14/2011	$206.76
	JOHN DEERE LANDSCAPES525	03/17/2011	$397.40
	SLR SERVICE CO LLC	03/18/2011	$475.00
			$1,589.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E LONG	COMPANSOL/RACHOUSTON	03/09/2011	$871.95
	UNITED AIR 0162122021102	03/14/2011	$471.40
			$1,343.35
DERRAH CASSIDY	HIGHER EDUCATION PUBLICAT	03/02/2011	$78.00
	THE OFFICE PLACE	03/23/2011	$138.03
			$216.03
DIANE YEOMAN	DELTA AIR 0062344047792	03/01/2011	$440.80
			$440.80
DONNA LAWRENCE	DELTA AIR 0067962307015	03/04/2011	$483.30
	OFFICE DEPOT #1214	03/10/2011	$36.84
	AM SOC TRAINING AND DEVEL	03/14/2011	$50.00
	TRUE COLORS INTERNATIONAL	03/18/2011	$680.40
	YORK TECHNICAL COLLEGE	03/24/2011	$99.00
			$1,349.54
DONNA MOONEY	ZEE MEDICAL 40006918	03/04/2011	$67.36
	POLLOCK COMPANY	03/16/2011	$33.63
	FORMS AND SUPPLY - AOPD	03/16/2011	$539.58
			$640.57
DORCAS KITCHINGS	SUPER WAREHOUSE	03/02/2011	$227.98
			$227.98
DOROTHY BOULDRICK	WALLCUR INC	03/03/2011	$180.09
			$180.09
ED KOEHNE	TRAVERS TOOL CO INC	03/08/2011	$130.07
	WHOLESALE INDUSTRIAL ELEC	03/18/2011	$30.28
	LOWES #00433	03/23/2011	$19.86
			$180.21
EDDIE JACKSON	LOWES #00499	03/17/2011	$44.06
	LXR.COM	03/21/2011	$60.00
	OFFICE DEPOT #332	03/23/2011	$360.66
			$464.72
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	03/01/2011	$96.18
			$96.18
ELIZABETH GIBBS	OFFICE DEPOT #332	03/15/2011	$130.52
			$130.52
EMILY BURNS	USAIRWAYS 0372424356008	03/23/2011	$25.00
	USAIRWAYS 0372424776325	03/27/2011	$25.00
			$50.00
GARY CADLE	PAYPAL RLCINCORPOR	03/02/2011	$89.61
	TRITEK LLC	03/03/2011	$189.50
	HARBOR FREIGHT TOOLS 103	03/06/2011	$79.11
	NOVA LIGHTING	03/08/2011	$225.84
	CONTROL MANAGEMENT	03/09/2011	$110.88
	GRAHL ELECTRIC SUPPLY CO	03/09/2011	$85.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	LOWES #00433	03/10/2011	$6.46
	INTERSTATE ALLBATTERY CT	03/18/2011	$22.42
	LOWES #00433	03/23/2011	$22.66
	RELIABLE	03/23/2011	$87.13
	THE HOME DEPOT 1110	03/24/2011	$23.17
			$942.38
GEORGE HILL	ESAR INC	02/28/2011	$850.00
	HVAC FILTERS	03/18/2011	$1,470.57
	NOVA LIGHTING	03/21/2011	$1,412.40
	HVAC FILTERS	03/28/2011	$1,445.78
	FASTENAL COMPANY01	03/30/2011	$11.68
			$5,190.43
GREGORY C LEE	Best Buy 00002642	03/02/2011	$74.89
	APL APPLE ONLINE STORE	03/18/2011	$72.76
	AIRGAS NAT WELDERS #5	03/23/2011	$1,185.17
	STAPLES 00103911	03/23/2011	$327.31
	RADIOSHACK COR00197590	03/24/2011	$42.79
			$1,702.92
HAMPTON SAUSSY	STAPLES 00103911	03/04/2011	$32.09
	AOL SERVICE 0311	03/05/2011	$25.90
			$57.99
HART HAYDEN	BRIDGEWAY SOLUTIONS	03/16/2011	$584.00
	AT&T QD GAC	03/21/2011	$94.97
			$678.97
HELEN TACKETT	DELTA AIR 0068237664228	03/05/2011	$23.00
	DELTA AIR 0068237864191	03/05/2011	$23.00
	DELTA AIR 0068237703274	03/08/2011	$23.00
	DELTA AIR 0068237703272	03/08/2011	$23.00
			$92.00
HOPE HALL	TARGET 00019232	03/03/2011	$32.08
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	DOCTORS CARE AUGUSTA ROAD	03/02/2011	$186.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	TALX CORPORATION	03/28/2011	$66.88
			$359.96
IVELISSE ORTIZ-HERNANDEZ	NATIONAL WELDERS #05	03/04/2011	$20.97
	DKC DIGI KEY CORP	03/09/2011	$90.12
	UNICO	03/10/2011	$400.00
	FISHER SCI ATL	03/19/2011	$265.26
			$776.35
JAMES HENSON	ADVANCED DOOR SYSTEMS (CO	02/28/2011	$94.16
	LOWES #01064	02/28/2011	$39.08
	C C DICKSON CO 1002	03/02/2011	$112.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	JOHNSON CONTROLS, INC.	03/02/2011	$330.66
	SHERWIN WILLIAMS #2767	03/04/2011	$291.45
	C C DICKSON CO 1002	03/07/2011	$167.42
	LOWES #01064	03/07/2011	$53.41
	JOHNSTONES SUPPLY OF COLU	03/08/2011	$402.75
	C C DICKSON CO 1002	03/10/2011	$398.80
	LOWES #01064	03/17/2011	$16.22
	LORICK OFFICE PRODUCTS 1	03/22/2011	$96.30
	LOEB ELECTRIC	03/24/2011	$317.50
	LORICK OFFICE PRODUCTS 1	03/28/2011	$297.35
	LOEB ELECTRIC	03/28/2011	$6.89
			$2,624.53
JAN OLIVER	CAMBRIDGE SOFT CORP	03/19/2011	$360.00
	AMAZON MKTPLACE PMTS	03/19/2011	$48.50
	AMAZON MKTPLACE PMTS	03/19/2011	$271.13
			$679.63
JANET ANCONE	NSNA	03/01/2011	$105.00
	NSNA	03/01/2011	$105.00
	DELTA AIR 0067962005229	03/03/2011	$678.30
	DELTA AIR 0067962005230	03/03/2011	$678.30
	PAYPAL NURSETIMINC	03/22/2011	$1,399.00
			$2,965.60
JANET WALKER	Amazon.com	03/15/2011	$25.52
	EMC/PARADIGM PUBLISHING	03/29/2011	$95.70
			$121.22
JANICE JAKE	NORTHERN ESSEX COMM. COLL	03/02/2011	$1,340.00
			$1,340.00
JENNIFER BERRY	HUMAN RESOURCE CERT INSTI	03/08/2011	$375.00
	OFFICE DEPOT #1214	03/08/2011	$240.96
	OFFICE DEPOT #1214	03/09/2011	$308.97
			$924.93
JIMMY SLICE	CDW GOVERNMENT	03/10/2011	$382.09
	COASTAL BUSINESS MACHINE	03/11/2011	$182.82
	COASTAL BUSINESS MACHINE	03/11/2011	$182.82
			$747.73
JO PROSSER	FRANKLINCOVEYPRODUCTS	02/28/2011	$55.79
	OFFICE DEPOT #1214	03/21/2011	$484.52
	OFFICE DEPOT #1214	03/21/2011	$250.35
	AM SOC TRAINING AND DEVEL	03/25/2011	$249.00
	OFFICE DEPOT #2580	03/27/2011	$74.35
			$1,114.01
JOHN A WHITE	CABLE & CONNECTIONS INC	03/07/2011	$26.75
	LEGEND MICRO	03/09/2011	$54.99
	LEGEND MICRO	03/15/2011	$52.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	LOWES #00385	03/18/2011	$4.08
	PAYPAL BADCAPS NET	03/25/2011	$12.68
	LEGEND MICRO	03/28/2011	$109.98
	WAL-MART #1164	03/29/2011	$20.20
			$281.22
JOHN LEIGHTY	BUILDING PERFORMANCE INST	03/07/2011	$125.00
			$125.00
JOHN MABELITINI	LOWES #00499	03/01/2011	$82.46
	LOWES #00499	03/02/2011	$24.12
	TRIANGLE SAFE AND LOCK	03/02/2011	$64.59
	LOWES #00499	03/09/2011	$44.35
	TRIANGLE SAFE AND LOCK	03/14/2011	$19.26
	TRIANGLE SAFE AND LOCK	03/22/2011	$187.74
	BAKER DIST CO 541	03/23/2011	$406.10
	TRAYCO OF SC INC	03/22/2011	$174.34
	CPS TECHNOLOGIES, INC.	03/23/2011	$459.50
			$1,462.46
JOSEPH CROFT	NAZDAR SHAWNEE	03/15/2011	$525.72
	HP HOME STORE	03/15/2011	$208.60
			$734.32
JOYCE AUSTIN	OFFICE DEPOT #332	03/08/2011	$63.45
	WM SUPERCENTER	03/18/2011	$54.78
			$118.23
JWANZA HILL	OFFICE DEPOT #2349	03/04/2011	$66.68
	STAPLES 00103911	03/14/2011	$53.49
	STAPLES 00103911	03/25/2011	$186.17
	STAPLES 00103911	03/24/2011	$14.97
	STAPLES 00103911	03/29/2011	$19.01
			$340.32
KAREN RIDDLE	CONSTANT CONTACT 1	03/02/2011	$160.00
			$160.00
KATHERINE FOX	PRODUCTION ADVANTAGE INC	03/04/2011	$515.10
	PRODUCTION ADVANTAGE INC	03/10/2011	$112.74
	WAL-MART #1164	03/10/2011	$36.96
	WALGREENS #11433	03/11/2011	$19.25
	PRODUCTION ADVANTAGE INC	03/14/2011	$530.13
	ACS SOUND & LIGHTING	03/16/2011	$31.03
	RICLO PRODUCTIONS	03/16/2011	$72.60
	CVS PHARMACY #5549 Q03	03/19/2011	$9.51
	CVS PHARMACY #5549 Q03	03/26/2011	$19.23
			$1,346.55
KATHY DINKINS	JAMEX, INC.	03/02/2011	$508.00
	AMER LIB ASSOC-IMIS	03/09/2011	$90.00
			$598.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	03/16/2011	$80.00
	VERIZON WRLS IVR VE	03/28/2011	$79.99
			$159.99
KEITH OSTRANDER	GATEWAY SUPPLY CP	02/28/2011	$135.51
	WW GRAINGER	02/28/2011	$48.70
	GRAYBAR ELECTRIC	03/01/2011	$282.97
	LOWES #00499	03/07/2011	$17.02
	GRAHL ELECTRIC SUPPLY CO	03/18/2011	$135.30
	NAPA STORE 1015002	03/24/2011	$2.88
	KULLY COMPANIES	03/28/2011	$272.90
			$895.28
KEVIN LUCK	STAPLES 00103911	03/04/2011	$63.86
	PAYPAL FILESERVE	03/22/2011	$9.99
			$73.85
KIM BOATRIGHT	VERIZON WRLS IVR VE	02/28/2011	$77.10
	VERIZON WRLS IVR VE	03/25/2011	$313.39
			$390.49
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	03/01/2011	$138.98
	OFFICE DEPOT #1214	03/18/2011	$186.67
	DELTA AIR 0062346413567	03/28/2011	$446.80
			$772.45
KRISTINE NEWTON	WM SUPERCENTER	03/02/2011	$116.63
	GODADDY.COM	03/10/2011	$64.97
	NATL COURT REPORTERS ASSC	03/22/2011	$300.00
			$481.60
LADDIE GRAY	CABLE & CONNECTIONS INC	03/23/2011	$22.47
	PC CORNER INC	03/23/2011	$381.99
			$404.46
LAUREN EMMER	AMAZON MKTPLACE PMTS	03/23/2011	$278.49
	LOWES #00385	03/23/2011	$51.53
			$330.02
LINDA MIMS	VERIZON WRLS IVR VE	03/10/2011	$73.69
	TICKETPRINTING.COM	03/28/2011	$51.16
			$124.85
LINDA WYATT	ATI	03/10/2011	$668.75
			$668.75
LINDSAY GYLES	TARGET 00019232	03/10/2011	$25.70
	SC.GOV	03/11/2011	$125.00
	HENRY SCHEIN	02/24/2011	$84.22
	OFFICE DEPOT #1214	03/18/2011	$354.95
	SCANTRON CORPORATION	03/20/2011	$277.26
	PREMIER DENTAL 01 OF 01	03/21/2011	$309.28
	DENTSPLY NORTH AMERICA	03/22/2011	$122.48
	OFFICE DEPOT #2349	03/21/2011	$90.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	PREVENTIVE TECHNOLO	03/25/2011	$243.80
	PREVENTIVE TECHNOLO	03/25/2011	$303.80
			$1,937.39
M MELISSA CHEEKS	MAGNA PUBLICATIONS, INC	03/29/2011	$309.00
			$309.00
MARCIA MEDWAY	Best Buy 00002642	03/17/2011	$75.93
	VZWRLSS APOCC VISE	03/26/2011	$80.32
			$156.25
MARIAN NURSE	NBEA	03/30/2011	$80.00
	NBEA	03/30/2011	$308.00
			$388.00
MARK DREW	OFFICE DEPOT #332	03/02/2011	$34.23
	OFFICE DEPOT #332	03/08/2011	$21.39
	OFFICE DEPOT #332	03/16/2011	$58.84
			$114.46
MARTHA HANKS	PALMETTO OFFICE SUPPLY &	03/11/2011	$65.00
			$65.00
MARY BETH RUSSELL	ASCLS	03/08/2011	$270.00
	PAPA JOHN'S #0437	03/16/2011	$52.31
			$322.31
MARY BRECI	BIO RAD	03/19/2011	$211.48
			$211.48
MARY HOLLOWAY	OFFICE DEPOT #2196	02/28/2011	$294.23
	RPS COLUMBIA	03/07/2011	$48.00
			$342.23
MICHAEL ZANFARDINO	PLAYSTREAM INC	03/03/2011	$115.50
	ATTM 835785303 NBI	03/04/2011	$93.28
	THINK VITAMIN	03/09/2011	$49.00
	APL APPLE ONLINE STORE	03/12/2011	$41.73
	KAGI 1-510-420-5858	03/12/2011	$10.95
	APL APPLE ONLINE STORE	03/12/2011	$84.53
	APL APPLE ONLINE STORE	03/13/2011	$41.73
	APL APPLE ONLINE STORE	03/15/2011	$31.03
	AT&T 1325	03/23/2011	$213.99
	APL APPLE ONLINE STORE	03/27/2011	$533.93
			$1,215.67
MIKE BUSH	PARTMASTER	03/04/2011	$182.36
	THE LOXCREEN COMPANY	03/14/2011	$296.19
	SHERWIN WILLIAMS #2306	03/15/2011	$778.41
	EVANS STEEL SERVICE INC	03/15/2011	$41.24
	SHERWIN WILLIAMS #2306	03/16/2011	$748.73
	UNIQUE SYSTEMS	03/16/2011	$652.70
	MID STATE ELECTRONICS INC	03/16/2011	$321.00
	SMITH & JONES JANITORIAL	03/17/2011	$74.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,095.32
MORRIS LEWIS	XEROX CORP. XCS/RBO	03/16/2011	$442.70
			$442.70
MYRON CHAMBLISS	S C L E O A	03/01/2011	$90.00
	STAPLES 00103911	03/08/2011	$70.58
	WRIGHT JOHNSTON UNIFORMS	03/24/2011	$44.62
			$205.20
NANCY PEDERSEN	PALMETTO PARTY RENTAL	03/04/2011	$532.86
	PUBLIX #597	03/06/2011	$42.28
	TARGET 00019232	03/10/2011	$43.82
	EB A CONVERSATION ON	03/16/2011	$75.00
	CROMERS	03/16/2011	$629.75
	PALMETTO PARTY RENTAL	03/18/2011	$815.34
	WOODHILL CPU	03/23/2011	$49.54
	STAPLESPROMOTIONALPRODUCT	03/22/2011	$367.40
	EB A CONVERSATION ON	03/25/2011	$75.00
			$2,630.99
PAM MCPHERSON	WAL-MART #1164	02/28/2011	$23.91
	TRIDENT TECH COLLEGE	03/03/2011	$112.50
	WORLDPOINT ECC	03/22/2011	$812.47
	WORLDPOINT ECC	03/24/2011	$500.65
	WORLDPOINT ECC	03/29/2011	$240.51
			$1,690.04
PATRICK WRIGHT	VZWRLSS APOCC VISE	03/17/2011	$80.25
			$80.25
PATSY TOWERY	OLD TIME POTTERY 0039	02/26/2011	$32.39
	COMMAND SPANISH	03/14/2011	$444.40
	T MOBILE KIOSK 9378	03/14/2011	$69.51
	YORK TECHNICAL COLLEGE	03/16/2011	$99.00
	DANA SAFETY SUPPLY	03/16/2011	$108.65
	SNAPFISH	03/28/2011	$63.85
	PUBLIX #656	03/30/2011	$6.65
			$824.45
PAUL BRUNSON	NOVA LIGHTING	02/28/2011	$453.68
	PARTMASTER	02/28/2011	$308.31
	NOVA LIGHTING	03/01/2011	$161.78
	NOVA LIGHTING	03/04/2011	$127.44
	LOWES #03026	03/06/2011	$387.28
	HD SUPPLY ELEC. #5G	03/04/2011	$464.50
	DONALDSON CO	03/05/2011	$256.69
	HVAC FILTERS	03/07/2011	$75.88
	C C DICKSON CO 1002	03/07/2011	$410.62
	DOCS HEAT & AIR	03/10/2011	$500.00
	CONTROL MANAGEMENT	03/15/2011	$145.52
	PARTMASTER	03/17/2011	$117.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	LOWES #01064	03/17/2011	$66.32
	FASTENAL COMPANY01	03/17/2011	$152.52
	STAPLES 00103911	03/17/2011	$113.38
	NOVA LIGHTING	03/18/2011	$65.73
	DOCS HEAT & AIR	03/21/2011	$500.00
	NOVA LIGHTING	03/23/2011	$470.00
	HVAC FILTERS	03/24/2011	$215.97
	HVAC FILTERS	03/25/2011	$305.85
			$5,299.09
PERMELIA LUONGO	PAYPAL CIVSA	03/03/2011	$345.00
			$345.00
REBECCA JOHNSON	RELIABLE	03/04/2011	$280.59
	YORK TECHNICAL COLLEGE	03/24/2011	$99.00
	STAPLS9214631492000	03/26/2011	$481.47
			$861.06
REBECCA TAYLOR	THE HERALD INDEPENDENT	02/28/2011	$249.51
	FACEBOOK.COM ADS	03/06/2011	$4.57
	PAYPAL SOUTHCAROLI	03/04/2011	$18.00
	FACEBOOK.COM ADS	03/08/2011	$35.98
	FACEBOOK.COM ADS	03/10/2011	$25.06
	FACEBOOK.COM ADS	03/17/2011	$21.07
	FACEBOOK.COM ADS	03/19/2011	$30.00
	FACEBOOK.COM ADS	03/22/2011	$30.00
	FACEBOOK.COM ADS	03/25/2011	$30.00
			$444.19
REGINA GILLYARD	PAYPAL LOKNUT	03/04/2011	$361.00
	INT'L ASSOC OF ADMIN PRO	03/08/2011	$113.00
	OFFICE DEPOT #332	03/17/2011	$128.75
	2/90 SIGN SYSTEMS	03/17/2011	$329.87
	MOTOROLA, INC. - ONLINE	03/24/2011	$443.02
	WAL-MART #1183	03/25/2011	$18.06
	MOTOROLA, INC. - ONLINE	03/24/2011	$445.41
			$1,839.11
RENEE WEBER	AURIC ENTERPRISES INC.	02/28/2011	$155.75
	WARD'S NATURAL SCIENCE	02/28/2011	$47.75
	FISHER SCI CHI	03/01/2011	$570.52
	WAL-MART #4440	03/09/2011	$11.86
	TECHSMITH CORPORATION	03/18/2011	$897.00
	FISHER SCI CHI	03/19/2011	$698.43
	WM SUPERCENTER	03/28/2011	$29.87
			$2,411.18
RHONDA GREGO	FMI FACETS MULTIMEDIA	03/02/2011	$23.99
			$23.99
RICHARD HURST	EDMUND SCIENTIFICS	03/03/2011	$991.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$991.88
RICHARD PARKER	AWL PRENTICE HALL	02/28/2011	$97.23
			$97.23
ROBERT STUESSY	WM SUPERCENTER	03/02/2011	$57.04
	UNIVERSITY OF S CAR	03/22/2011	$49.00
			$106.04
ROBIN GLOVER	SPARKLE CAR WASH	03/01/2011	$15.95
	STAPLES 00103911	03/01/2011	$423.11
	WM SUPERCENTER	03/03/2011	$20.12
	IMAGISTICSINV 415582754	03/12/2011	$24.45
			$483.63
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	03/01/2011	$50.00
			$50.00
RON TROUTMAN	SMALL JOBS	03/08/2011	$1,150.00
	M & M ELECTRICAL CONTRACT	03/08/2011	$90.00
	WALLPAPER ADDITIONS	03/08/2011	$616.81
	SOUTHERN ELEVATOR	03/18/2011	$243.00
	FLOORING OUTLET	03/29/2011	$820.00
			$2,919.81
RONALD D HILDRETH	MS CERTIFIED TRAINER	03/05/2011	$400.00
	AWL PEARSON CONFERENCE	03/22/2011	$99.00
	MICROSOFT BILLING	03/29/2011	$513.60
			$1,012.60
ROSEMARIE S WOOD	STAPLES 00103911	03/17/2011	$121.94
			$121.94
ROSIE HAMPTON-QUILLER	CROMERS	03/02/2011	$113.02
	DOLRTREE 894 00008946	03/04/2011	$14.98
	WM SUPERCENTER	03/04/2011	$97.99
	WAL-MART #1339	03/04/2011	$23.80
	WM SUPERCENTER	03/05/2011	$26.15
	FEDEX OFFICE #1502	03/05/2011	$354.36
			$630.30
RUTH GILBERT	OFFICE DEPOT #2196	03/10/2011	$37.95
	CTR FOR CREDENTIALING & E	03/22/2011	$25.00
			$62.95
SANDRA MUNROE	BI-LO 282	03/16/2011	$21.03
			$21.03
SARA TRICE	SUPERSHUTTLE EXECUCARBWI	03/13/2011	$24.00
	USAIRWAYS 0372423154083	03/13/2011	$25.00
	RPS COLUMBIA	03/16/2011	$48.00
	RESUME WRITING ACADEMY	03/20/2011	$525.10
			$622.10
SHAWN CARRAWAY	GIBSON WWW GRC COM	03/08/2011	$89.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN CARRAWAY	DELTA AIR 0067976006135	03/09/2011	$540.80
	DRI ADD-IN EXPRESS LTD	03/08/2011	$29.95
	RUNTIME SOFTWARE	03/18/2011	$79.00
			$738.75
SHEILA SMITH	SCDOR-E SALES	03/07/2011	$7,373.00
			$7,373.00
SHICKRE SABBAGHA	SCANTRON CORPORATION	03/23/2011	$240.96
	SCANTRON CORPORATION	03/23/2011	$240.53
	B & H PHOTO-VIDEO.COM	03/29/2011	$519.80
			$1,001.29
SINITRA JOHNSON	WAL-MART #1183	03/05/2011	$42.65
	WM SUPERCENTER	03/05/2011	$3.48
	OFFICE DEPOT #2580	03/26/2011	$45.99
			$92.12
STANLEY OSWALD	LOWES #01064	03/22/2011	$354.77
			$354.77
STEPHANIE JOYNER	ACE INDUSTRIAL SU01 OF 01	02/28/2011	$863.52
	OFFICE DEPOT #332	03/01/2011	$966.68
	WWW.ACEHARDWARE.COM	03/26/2011	$64.17
	AIRGAS NAT WELDERS #5	03/25/2011	$99.94
			$1,994.31
STEVE ROBERSON	LOWES #00499	03/23/2011	$10.67
	LOWES #00499	03/24/2011	$27.75
	CSC - #1969	03/22/2011	$1,128.75
			$1,167.17
STEVEN MOSER	JOHNSTONES SUPPLY OF COLU	03/01/2011	$12.26
	HVAC FILTERS	03/01/2011	$519.06
	IRMO LOCK CO.INC.	03/02/2011	$65.00
	HAGEMEYERNA CB57	03/01/2011	$133.86
	IRMO LOCK CO.INC.	03/10/2011	$4.49
	IRMO LOCK CO.INC.	03/10/2011	$89.28
	BEARING DISTRIBUTORS INC	03/21/2011	$90.77
	LOWES #00385	03/22/2011	$265.36
			$1,180.08
SUSAN FAILE	HP HOME STORE	03/22/2011	$363.78
	CUMMINS-ALLISON CORP.	03/24/2011	$285.52
	STAPLS9214544040000	03/24/2011	$85.58
			$734.88
SUSAN HOUCK	ULINE SHIP SUPPLIES	03/02/2011	$221.30
	WAL-MART #1339	03/12/2011	$39.98
			$261.28
SUZETTE SENN	OFFICE DEPOT #1214	03/04/2011	$111.47
	OFFICE DEPOT #1214	03/04/2011	$77.02
	SC LAW ENFORCEMENT	03/04/2011	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	OFFICE DEPOT #1214	03/03/2011	$210.94
	OFFICE DEPOT #1214	03/18/2011	$514.68
	OFFICE DEPOT #1214	03/28/2011	$44.48
	OFFICE DEPOT #1214	03/28/2011	$124.01
			$1,107.60
SYLVIA LITTLEJOHN	WAL-MART #4506	03/18/2011	$26.16
	WAL-MART #2606	03/19/2011	$116.23
			$142.39
SYLVIA MILLS	MIDLANDS TECH COLLEGE	03/26/2011	$149.00
			$149.00
TARA HOLMON	FATZ CAFE #27	03/20/2011	$379.76
			$379.76
TED HUFF	HD SUPPLY ELEC. #5G	02/28/2011	$51.30
	LOWES #01064	03/02/2011	$64.70
	SIGNS BY TOMORROW	03/01/2011	$33.04
	FASTENAL COMPANY01	03/02/2011	$11.93
	DILMAR OIL COMPANY-COLUM	03/02/2011	$35.33
	GATEWAY SUPPLY CP	03/02/2011	$83.34
	CEDAR TERRACE HARDWARE	03/03/2011	$73.51
	MIDLANDS FIRE PROTECTION,	03/03/2011	$100.00
	SHERWIN WILLIAMS #2767	03/03/2011	$18.98
	INTERSTATE ALLBATTERY CT	03/03/2011	$76.70
	LOWES #01064	03/03/2011	$48.43
	BAKER DIST CO 541	03/04/2011	$22.67
	NATIONAL WELDERS #05	03/04/2011	$19.26
	SHERWIN WILLIAMS #2271	03/04/2011	$256.80
	GRAHL ELECTRIC SUPPLY CO	03/08/2011	$232.19
	SHUMAN OWENS SUPPLY CO IN	03/08/2011	$24.68
	WALLPAPER ADDITIONS	03/08/2011	$49.49
	ELLIS FLOORING SALES #44	03/08/2011	$62.52
	PARTMASTER	03/09/2011	$385.33
	GATEWAY SUPPLY CP	03/10/2011	$125.71
	LOWES #01064	03/10/2011	$114.52
	SIGNS BY TOMORROW	03/09/2011	$66.09
	STAPLES 00103911	03/10/2011	$17.63
	LOWES #01064	03/14/2011	$94.22
	PARTMASTER	03/15/2011	$238.70
	CONTROL MANAGEMENT	03/15/2011	$92.02
	1140 PERRY MANN	03/16/2011	$81.15
	HVAC FILTERS	03/17/2011	$104.13
	LOWES #01064	03/18/2011	$139.30
	STAPLES 00103911	03/18/2011	$71.64
	1140 PERRY MANN	03/22/2011	$89.60
	ACTION BOLT AND SUPPLY IN	03/22/2011	$50.64
	BEARING DISTRIBUTORS INC	03/22/2011	$102.84
	ADVANCE AUTO PARTS #5620	03/23/2011	$22.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	STAPLES 00103911	03/24/2011	$16.01
	LOWES #01064	03/29/2011	$124.27
	CITY ELECTRIC REPAIR INC	03/29/2011	$320.95
	INTERSTATE ALLBATTERY CT	03/30/2011	$33.26
	LOWES #01064	03/30/2011	$35.20
			$3,590.53
TERRY HILL	THE HOME DEPOT 1110	03/03/2011	$13.83
	LOWES #00433	03/04/2011	$9.07
	W.P.LAW, INC #4	03/08/2011	$14.62
	LOWES #00433	03/14/2011	$17.62
	LOWES #00433	03/22/2011	$31.16
	LOWES #00433	03/23/2011	$37.13
			$123.43
THERESA HUBBARD	Amazon.com	03/02/2011	$247.05
	Amazon.com	03/02/2011	$247.05
	Amazon.com	03/02/2011	$32.94
	BI-LO 580	03/05/2011	$105.40
	TARGET 00019232	03/07/2011	$106.90
	TARGET 00022772	03/11/2011	$168.86
	WAL-MART #1183	03/15/2011	$106.62
	BI-LO 615	03/16/2011	$58.66
	BI-LO 580	03/26/2011	$100.84
			$1,174.32
THOMAS CHANDLER	CYM CYMAX STORES LLC	03/07/2011	$359.10
	SYX TIGERDIRECT.COM	03/24/2011	$283.85
	VZWRLSS APOCC VISE	03/26/2011	$40.38
	OFFICEFURNITURE.COM	03/25/2011	$219.00
	STAPLES 00103911	03/24/2011	$288.89
	LOWES #01064	03/29/2011	$722.95
			$1,914.17
THOMAS WADDELL	US LASER	03/09/2011	$24.61
			$24.61
TIM MCLELLAN	FASTSIGNS NO 230401	03/01/2011	$18.73
	SIMPLEX GRINNELL WEB P	03/02/2011	$200.25
	SIMPLEX GRINNELL WEB P	03/07/2011	$200.25
	FASTSIGNS NO 230401	03/09/2011	$37.45
	FASTSIGNS NO 230401	03/09/2011	$590.11
	A & Z CONSTRUCTION PRINTI	03/09/2011	$108.93
	GUNTER HEATING & AIR COND	03/11/2011	$1,171.48
	TRITEK LLC	03/15/2011	$536.53
	AAROENGINE803-776-6700	03/17/2011	$12.72
			$2,876.45
TIMOTHY RAY	PAYPAL HANNALOLA21	03/30/2011	$30.00
			$30.00
TODD GAVIN	PAPERLESS POST	03/01/2011	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	DOMAINDISCOVER	03/04/2011	$68.00
	VZWRLSS APOCC VISE	03/05/2011	$74.46
	PAYPAL SOUTHCAROLI	03/04/2011	$25.00
	SIGN IT QUICK	03/07/2011	$1,095.68
	GETTY IMAGES	03/09/2011	$160.00
	T J MAXX #99	03/09/2011	$10.70
	PAYPAL GRANTPHOTOV	03/29/2011	$1,250.00
	CITADEL BROADCASTING-COLU	03/30/2011	$500.00
			$3,283.84
TOM LEDBETTER	MIDLANDS TECH COLLEGE	03/05/2011	$145.00
	EB A CONVERSATION ON	03/05/2011	$75.00
	THE SUPPLIES GUYS	03/07/2011	$144.95
	Amazon.com	03/07/2011	$21.58
	OFFICE DEPOT #2196	03/07/2011	$34.20
	Amazon.com	03/08/2011	$12.39
	FEDEX 794499051754	03/09/2011	$30.57
	EB A CONVERSATION ON	03/16/2011	$75.00
	CROMERS	03/15/2011	$76.99
	Amazon.com	03/16/2011	$16.10
	CELEBRATIONS OF COLUMB	03/15/2011	$63.24
	CITY OF COLA LINCOLN GARA	03/21/2011	$50.00
	CHIPCO COMPUTER	03/22/2011	$148.73
	CELEBRATIONS OF COLUMB	03/23/2011	$176.81
	WM SUPERCENTER	03/27/2011	$9.96
	LOWES #01066	03/26/2011	$24.53
	WAL-MART #4506	03/29/2011	$51.55
	STAPLS9214690580000	03/29/2011	$82.35
	Amazon.com	03/30/2011	$13.92
			$1,252.87
TONY HOUGH	STAPLES 00103911	03/18/2011	$88.78
			$88.78
VANESSA BROWN	STAPLES 00103911	03/07/2011	$48.13
	WAL-MART #4379	03/07/2011	$21.27
	WAL-MART #1164	03/08/2011	$308.03
	WAL-MART #4379	03/13/2011	$7.43
	WAL-MART #1183	03/15/2011	$8.52
	WM SUPERCENTER	03/16/2011	$52.30
	WAL-MART #1286	03/16/2011	$2.27
	DOLRTREE 4446 00044461	03/19/2011	$9.63
	Amazon Digital Svcs	03/29/2011	$0.99
	WM SUPERCENTER	03/29/2011	$124.15
	NATIONAL VOCATIONAL TECHN	03/29/2011	$910.00
	DOLLAR-GENERAL #9468	03/29/2011	$5.80
			$1,498.52
VICKI BERGERSON	ATTM 287020606321NBI	02/28/2011	$93.28
	DISH NETWORK-ONE TIME	02/28/2011	$40.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/28/2011	$40.34
	DISH NETWORK-ONE TIME	02/28/2011	$40.34
	DISH NETWORK-ONE TIME	02/28/2011	$37.94
	DISH NETWORK-ONE TIME	02/28/2011	$40.34
	APL APPLE ONLINE STORE	03/02/2011	$37.40
	Amazon.com	03/01/2011	$99.96
	DISH NETWORK-ONE TIME	03/01/2011	$77.37
	DLP LAMP SOURCE	03/02/2011	$678.00
	APL APPLE ONLINE STORE	03/04/2011	$26.70
	CABLETIES AND MORE.COM	03/02/2011	$173.46
	DISH NETWORK-ONE TIME	03/04/2011	$40.34
	Amazon.com	03/07/2011	$210.48
	Amazon.com	03/07/2011	$420.96
	CLARK POWELL ASSOCIATES	03/08/2011	$565.99
	CLARK POWELL ASSOCIATES	03/15/2011	$169.02
	DELL SALES & SERVICE	03/16/2011	$176.51
	CHARLES HOLLOMAN PR	03/15/2011	$930.00
	DISH NETWORK-ONE TIME	03/15/2011	$11.44
	DLP LAMP SOURCE	03/16/2011	$598.00
	DELL SALES & SERVICE	03/17/2011	$695.45
	CLARK POWELL ASSOCIATES	03/29/2011	$271.94
	ATTM 287020606321NBI	03/30/2011	$93.28
			$5,568.88
VIRGINIA BROOKER	Amazon.com	03/04/2011	$30.37
			$30.37
WENDY SAMUEL	WAL-MART #2606	03/07/2011	$223.68
	SIGNS BY TOMORROW	03/08/2011	$492.55
	PARTY CITY #233	03/14/2011	$34.72
	BI-LO 521	03/14/2011	$16.12
	WAL-MART #2606	03/14/2011	$63.94
	WM SUPERCENTER	03/15/2011	$245.10
	WAL-MART #2606	03/15/2011	$24.24
	PARTY CITY #233	03/17/2011	$85.02
	FOOD LION #1500	03/17/2011	$65.86
	WAL-MART #2606	03/17/2011	$18.90
	WAL-MART #4440	03/18/2011	$71.56
	FOOD LION #1500	03/19/2011	$100.29
	PARTY CITY #233	03/18/2011	$67.59
			$1,509.57
WILLIAM P MORRIS	TEXTHELP LT	02/28/2011	$597.00
	OFFICE DEPOT #332	03/07/2011	$239.89
	PAPERCLIP COMMUNICATIONS	03/10/2011	$389.00
	PAYPAL ALFREDADLER	03/28/2011	$66.00
			$1,291.89
WILLIAM SANDY	CLASSAPPS COM	03/16/2011	$99.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.99
YOLONDA MARLEY			
	AXZO PRESS LLC	03/01/2011	$71.57
	AXZO PRESS LLC	03/03/2011	$890.21
	AXZO PRESS LLC	03/03/2011	$107.85
	Amazon.com	03/08/2011	$98.48
	ELEMENT K CORPORATION	03/10/2011	$581.64
	AXZO PRESS LLC	03/21/2011	$201.40
	AXZO PRESS LLC	03/21/2011	$287.48
	AXZO PRESS LLC	03/21/2011	$422.29
	AMAZON MKTPLACE PMTS	03/23/2011	$69.88
	AMAZON MKTPLACE PMTS	03/23/2011	$186.06
	AMAZON MKTPLACE PMTS	03/23/2011	$26.94
	AMAZON MKTPLACE PMTS	03/25/2011	$51.13
	AMAZON MKTPLACE PMTS	03/25/2011	$135.90
	AXZO PRESS LLC	03/25/2011	$89.87
	AXZO PRESS LLC	03/25/2011	$279.72
	SCHROFF DEVELOPMENT CORP	03/30/2011	$207.00
			$3,707.42

Total for MIDLANDS TECH COLLEGE: $146,707.57

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS INC	02/28/2011	$47.88
	SOUTHERN GLASS & P	03/03/2011	$417.04
	PC USA/PUREGLARE	03/08/2011	$251.48
	WM SUPERCENTER	03/08/2011	$49.06
	AMAZON MKTPLACE PMTS	03/08/2011	$156.48
	CABLE & CONNECTIONS INC	03/09/2011	$100.37
	CABLE & CONNECTIONS INC	03/21/2011	$32.10
			$1,054.41
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	02/28/2011	$53.92
	GRAHL ELECTRIC SUPPLY CO	03/01/2011	$273.50
	GRAHL ELECTRIC SUPPLY CO	03/21/2011	$147.72
	GRAHL ELECTRIC SUPPLY CO	03/24/2011	$273.50
	ADVENTURE CAROLINA INC	03/29/2011	$12.84
			$761.48
CELESTE WSZOLA	COLONIAL PRINTING INC	03/08/2011	$394.30
	WM SUPERCENTER	03/18/2011	$10.64
	CROMERS	03/18/2011	$35.28
	TOT TRADE	03/23/2011	$7.49
	TOT TRADE	03/26/2011	$15.84
			$463.55
DAN DOWDEY	PUBLIX #1095	02/28/2011	$6.61
	SMITH RUBBER STAMP & SEAL	03/25/2011	$24.35
			$30.96
JEFF POWLEY	WM SUPERCENTER	03/05/2011	$29.91
	THE UPS STORE #3770	03/14/2011	$17.02
	SIGHTLINE DIGITAL GR	03/14/2011	$145.52
	WM SUPERCENTER	03/19/2011	$19.96
	OFFICE DEPOT #332	03/19/2011	$44.32
	PUBLIX #1095	03/19/2011	$14.24
			$270.97
JIM STILES	PALEO BOND DIVISON	03/08/2011	$25.75
	PALEO BOND DIVISON	03/18/2011	$42.78
	CROWN SKIPS DRY CLEANERS	03/21/2011	$182.50
	LASER PRINT SERVICE, INC	03/25/2011	$81.32
			$332.35
KATRINA ONEAL	PUBLIX #1095	03/10/2011	$2.01
			$2.01
LAURIE C BELGER	STAPLS9214261080000	03/15/2011	$70.04
			$70.04
LINDA BYRUM	ADAIR PIANO	03/28/2011	$98.00
			$98.00
MAJKEN BLACKWELL	SIGHTLINE DIGITAL GR	03/14/2011	$644.14
			$644.14
MEIKA SAMUEL	ROSS STORES #668	03/21/2011	$4.27

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$4.27
MIKE FEY	AMAZON MKTPLACE PMTS	03/16/2011	$12.99
			$12.99
PAUL MATHENY	Best Buy 00002642	03/16/2011	$160.48
			$160.48
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	03/09/2011	$22.91
	ROSE TALBERT PAINT COMPAN	03/18/2011	$10.99
			$33.90
SCOTTIE ASH	CAROLINA RETAIL PACKIN	03/08/2011	$3.00
	PIGGLY WIGGLY 070	03/12/2011	$20.22
	CAROLINA RETAIL PACKIN	03/16/2011	$102.49
			$125.71
TOM FALVEY	S -MART #102	03/01/2011	$7.53
	SERVICE PRINTING COMPANY	03/17/2011	$155.15
	SERVICE PRINTING COMPANY	03/17/2011	$639.86
			$802.54
TUT UNDERWOOD	GARDENER PUBLICATIONS	03/14/2011	$196.00
	LORICK OFFICE PRODUCTS 2	03/28/2011	$0.64
			$196.64

Total for MUSEUM COMMISSION: $5,064.44

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	03/08/2011	$44.00
			$44.00
BRIAN HUNTLEY	W W GRAINGER 916	03/01/2011	$25.68
	CREATIVE PLUS	03/03/2011	$21.00
	W W GRAINGER 916	03/08/2011	$14.20
	CREATIVE PLUS	03/16/2011	$16.20
	SEARS ROEBUC INTERNET	03/17/2011	$14.63
	W W GRAINGER 916	03/23/2011	$16.20
	FOX VALLEY SYSTEMS	03/23/2011	$218.78
	W W GRAINGER 916	03/23/2011	$35.28
	ADVANCE AUTO PARTS #5140	03/23/2011	$10.79
	ADVANCE AUTO PARTS #5140	03/25/2011	$2.15
			$374.91
CAROLYN RUSSELL	HYATT HOTELS ATLANTA	03/03/2011	$80.00
	WAL-MART #0642	03/08/2011	$12.08
	WM SUPERCENTER	03/23/2011	$63.58
	WAL-MART #0642	03/24/2011	$13.10
			$168.76
CATHY PELFREY	WM SUPERCENTER	03/02/2011	$51.85
	CHERAW IGA #57	03/03/2011	$89.24
	WAL-MART #0642	03/04/2011	$37.05
	WM SUPERCENTER	03/07/2011	$14.85
	THE OFFICE PAL	03/09/2011	$90.63
	WAL-MART #0642	03/15/2011	$12.29
	USPS 45150005229805801	03/17/2011	$44.00
	WM SUPERCENTER	03/20/2011	$36.25
			$376.16
CYNTHIA SELLERS	TRIPLE R LANDSCAPE SUPPLY	03/24/2011	$533.00
			$533.00
DANIELLE PACE	BCT SOUTH CAROLINA	03/23/2011	$47.67
	BCT SOUTH CAROLINA	03/24/2011	$79.45
	BCT SOUTH CAROLINA	03/24/2011	$15.89
			$143.01
DEBBRA PETRICEK	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
			$200.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	03/08/2011	$17.82
	CMC BUILDING SUPPLY	03/08/2011	$24.83
	WM SUPERCENTER	03/15/2011	$21.50

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	03/18/2011	$26.50
	CMC BUILDING SUPPLY	03/22/2011	$151.96
	CMC BUILDING SUPPLY	03/24/2011	$20.55
	WAL-MART #0642	03/29/2011	$67.78
			$330.94
HEATH MILLIGAN	WAL-MART #0642	03/01/2011	$199.50
	UNC CH NURSE CONT ED INT	03/05/2011	$119.00
	WAL-MART #0642	03/15/2011	$19.69
	STAPLS9214354320000	03/17/2011	$89.70
	BARNES & NOBLE #2282	03/19/2011	$19.33
	USC COLLEGE OF EDUC/SEMI	03/22/2011	$270.00
	WM SUPERCENTER	03/30/2011	$32.44
			$749.66
JOSHUA BRITT	GODADDY.COM	03/01/2011	$269.98
	GODADDY.COM	03/01/2011	$149.99
	OFFICE DEPOT #336	03/02/2011	$126.38
	J&M SUPPLY CO	03/02/2011	$250.93
	GODADDY.COM	03/17/2011	$127.47
			$924.75
MALCOLM P MCLAURIN	THE OFFICE PAL	03/27/2011	$178.17
			$178.17
PERRY JOHNSON	INFOSOURCE, INC.	03/08/2011	$97.00
	HERALD OFFICE SUPPLY INC	03/09/2011	$240.97
	HERALD OFFICE SUPPLY INC	03/09/2011	$80.11
	BUY.COM	03/15/2011	$16.99
	WAL-MART #0642	03/16/2011	$64.63
	HERALD OFFICE SUPPLY INC	03/17/2011	$21.60
	WM SUPERCENTER	03/30/2011	$5.63
			$526.93
RITA OLIVER	WAL-MART #0642	03/02/2011	$40.87
			$40.87
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	02/28/2011	$20.00
	AMERICAN SAFETY AND HEALT	02/28/2011	$20.00
	DOLRTREE 3650 00036509	03/03/2011	$6.48
	SOUTH CAROLINA CHAPTER NA	03/08/2011	$375.95
	WM SUPERCENTER	03/22/2011	$37.90
			$460.33
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	03/16/2011	$81.87
	HERALD OFFICE SUPPLY INC	03/18/2011	$126.92
			$208.79
THERESA WRIGHT	SC LAW ENFORCEMENT	03/08/2011	$25.00
	CHARM FACTORY INC	03/29/2011	$189.00
			$214.00
WANDA WOODS	QUILL CORPORATION	03/01/2011	$19.24

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	QUILL CORPORATION	03/01/2011	$7.40
	QUILL CORPORATION	03/01/2011	$247.44
	CAUSEY HOME CENTER FLO	03/02/2011	$13.15
	HUBBARDS HARDWARE	03/07/2011	$18.13
	WALGREENS #10595	03/11/2011	$45.94
	SEA MIST	03/22/2011	$57.00
	SEA MIST	03/22/2011	$70.52
	PIGGLY WIGGLY 065	03/24/2011	$25.16
			$503.98

Total for NORTHEASTERN TECH COLLEGE: $5,978.26

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	ACT CAROLINA COUNCIL	03/02/2011	$315.00
	USAIRWAYS 0377960760292	02/28/2011	$317.90
	STAPLS9213892903000	03/03/2011	$86.34
	STAPLS9213914330000	03/03/2011	$8.54
	STAPLS9213897721000	03/03/2011	$13.90
	STAPLS9213979751000	03/05/2011	$24.56
	RED WING SHOE STORE #2	03/09/2011	$104.59
	STAPLS9214074851000	03/09/2011	$128.39
	STAPLS9214126842000	03/10/2011	$86.64
	Amazon.com	03/12/2011	$38.70
	COMPUWORLD INC	03/10/2011	$766.12
	THE KEY SHOP	03/10/2011	$2.25
	STAPLS9214202447000	03/12/2011	$47.58
	Amazon.com	03/11/2011	$68.44
	STAPLS9214185930000	03/15/2011	$42.79
	GAL GALLS INC	03/16/2011	$880.61
	SURFA	03/16/2011	$400.00
	GAL GALLS INC	03/16/2011	$1,078.55
	VALUE LINE PUBLISHING	03/16/2011	$538.00
	STAPLS9214338507000	03/17/2011	$90.06
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	GAL GALLS INC	03/18/2011	$429.58
	PITNEY BOWES INVOICE	03/19/2011	$43.65
	MIDLANDS TECH COLLEGE	03/18/2011	$149.00
	AMAZON MKTPLACE PMTS	03/19/2011	$47.34
	MIDLANDS TECH COLLEGE	03/18/2011	$149.00
	MIDLANDS TECH COLLEGE	03/18/2011	$149.00
	SALUDA SHOALS PARK	03/21/2011	$70.00
	AMAZON MKTPLACE PMTS	03/21/2011	$37.22
	LAWMENS SAFETY SUPPLY INC	03/22/2011	$477.04
	STAPLS9214568778000	03/24/2011	$109.08
	XEROX DIRECT	03/25/2011	$76.99
	STAPLS9214698643000	03/30/2011	$36.50
	CHARLOTTE BIZ JOURNAL	03/30/2011	$75.95
	STAPLS9214702230000	03/30/2011	$85.58
			$6,984.84

Total for OFFICE OF REGULATORY STAFF: $6,984.84

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	MICROSOFT TECH SUPPORT	03/09/2011	$1,289.00
			$1,289.00
SCARLET A GEDDINGS	WWW.NEWEGG.COM	03/01/2011	$1,291.72
	Amazon.com	03/02/2011	$10.38
	Amazon.com	03/02/2011	$44.98
	GODADDY.COM	03/01/2011	$149.99
	AMERICAN ASSOC OF COMM	03/01/2011	$835.00
	Amazon.com	03/02/2011	$507.76
	DEWALT SERVICE NET #174	03/04/2011	$123.58
	Amazon.com	03/05/2011	$617.49
	Amazon.com	03/04/2011	$156.71
	WM SUPERCENTER	03/08/2011	$39.53
	GODADDY.COM	03/08/2011	$49.99
	DIGI INTERNATIONAL INC	03/12/2011	$189.64
	MRA REGISTRATION	03/14/2011	$400.00
	NSNA	03/15/2011	$320.00
	Amazon.com	03/15/2011	$20.47
	TRACTOR-SUPPLY-CO #0423	03/16/2011	$160.49
	AMSTERDAM PRNT & LITHO	03/16/2011	$222.09
	RUTH'S HOUSE INC	03/17/2011	$98.44
	WALMART.COM	03/22/2011	$24.48
	USC WEB FEE PAYMENT	03/22/2011	$295.00
	DEWALT SERVICE NET #174	03/27/2011	$28.05
			$5,585.79

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,874.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	LOWES #03026	02/28/2011	$11.74
	GREAT FALLS FEED AND SEED	02/28/2011	$10.57
	USPS 45972001829800935	03/03/2011	$45.90
	USPS 45180300508212995	03/09/2011	$1.73
	LOWES #03026	03/09/2011	$37.49
	GREAT FALLS FEED AND SEED	03/07/2011	$6.57
	LOWES #02520	03/14/2011	$282.48
	USPS 45744001329815883	03/30/2011	$2.41
			$398.89
AL HESTER	GRIFFIS LUMBER, INC	03/04/2011	$251.40
	MICRODAQ.COM LTD	03/25/2011	$459.98
			$711.38
ALICE E WILSON	Amazon.com	03/03/2011	$392.44
	WAL-MART #2214	03/05/2011	$39.46
	B & H PHOTO-VIDEO.COM	03/07/2011	$183.09
	4IMPRINT	03/08/2011	$1,606.33
	STAPLS9214126201000	03/10/2011	$242.07
	SURVEYMONKEY.COM	03/13/2011	$19.95
	SMITH RUBBER STAMP & SEAL	03/10/2011	$222.03
	CONSTANT CONTACT 1	03/15/2011	$35.00
	USAIRWAYS 0377965224836	03/15/2011	$686.61
	DELTA AIR 0062346179026	03/17/2011	$516.80
	DELTA AIR 0062346396758	03/17/2011	$545.80
	FS CREATIVEBE	03/24/2011	$29.00
			$4,518.58
AMANDA JENKINS	WM SUPERCENTER	02/28/2011	$40.50
	WM SUPERCENTER	02/28/2011	$64.04
	LOWES #01004	02/28/2011	$74.52
	BIG LOTS #010000010066	02/28/2011	$28.34
	WAL-MART #5705	02/28/2011	$6.75
	SELECTBLINDS	03/07/2011	$438.03
	LOWES #01004	03/09/2011	$223.56
	OFFICE DEPOT #2149	03/09/2011	$13.83
	OFFICE DEPOT #2149	03/15/2011	$26.67
	LOWES #01004	03/21/2011	$120.99
	LOWES #00410	03/21/2011	$32.69
	STAPLS7072064822000001	03/22/2011	$187.26
	OFFICE DEPOT #2149	03/21/2011	$32.82
	OFFICEMAX CT IN#340552	03/23/2011	$234.02
	LOWES #01004	03/29/2011	$73.28
			$1,597.30
ANGELA HASTY	WAL-MART #5087	03/04/2011	$145.56
	USPS 45508005629825528	03/04/2011	$44.00
	OFFICE DEPOT #336	03/14/2011	$126.80
	WAL-MART #0630	03/14/2011	$32.11
	OFFICEMAX CT IN#201319	03/18/2011	$155.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$503.69
ANN WILSON	WM SUPERCENTER	03/04/2011	$20.56
	LOWES #00410	03/04/2011	$82.75
	WAL-MART #2712	03/04/2011	$23.33
	TEAM JEDI MARKETING INC	03/04/2011	$850.00
	DMI DELL BUS ONLINE	03/09/2011	$87.45
	FOSTER SMITH MAIL ORDR	03/09/2011	$131.97
	FOSTER SMITH MAIL ORDR	03/09/2011	$74.97
	FORESTRY SUPPLIERS	03/10/2011	$450.80
	FOOD LION #0427	03/11/2011	$26.51
	PARSONS NURSERY	03/11/2011	$669.92
	MIDWAY NURSERY INC	03/14/2011	$222.60
	WM SUPERCENTER	03/26/2011	$84.20
	LOWES #01004	03/25/2011	$50.20
	TEACHERS TOUCH INC	03/25/2011	$21.58
	WAL-MART #2712	03/28/2011	$40.74
	AC MOORE STR # 155	03/28/2011	$7.06
	OFFICE MAX	03/28/2011	$4.68
	OFFICE DEPOT #243	03/28/2011	$15.76
			$2,865.08
APRIL F HOLT	STAPLS7071866121000001	03/16/2011	$160.47
			$160.47
BENJAMIN BISHOP	USPS 45694006729808532	03/14/2011	$2.24
			$2.24
BETH FALLAW	FEDEX OFFICE #1502	03/16/2011	$156.84
			$156.84
BILL MARRELL	STAPLES 00111807	03/10/2011	$76.28
			$76.28
BOBBY MOSLEY	LOWES #01635	03/07/2011	$24.10
	LOWES #01635	03/07/2011	$1,466.03
	BUDDYS CHAIN SAW	03/15/2011	$49.01
	TRI-COUNTY BUILDER SPL	03/16/2011	$29.67
	ADVANCE AUTO PARTS #5480	03/15/2011	$48.11
	TRI-COUNTY BUILDER SPL	03/17/2011	$26.46
	TRI-COUNTY BUILDER SPL	03/25/2011	$10.15
	TRI-COUNTY ACE BLDRS S	03/26/2011	$5.91
	TRI-COUNTY BUILDER SPL	03/27/2011	$8.28
	KEOWEE LAKE SHOP	03/29/2011	$11.10
			$1,678.82
BRANTLEY JOHNSTON	ELGIN FEED & GARDEN	03/18/2011	$24.84
	LOWES #03040	03/22/2011	$21.93
			$46.77
BRENDA MAGERS	THE HOME DEPOT 1122	02/28/2011	$30.20
	THE HOME DEPOT 1122	02/28/2011	$235.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MAGERS	MYRTLE BEACH COMM 11	03/02/2011	$81.75
	THE HOME DEPOT 1122	03/04/2011	$209.42
	THE HOME DEPOT 1122	03/05/2011	$228.59
	AUTOZONE #4874	03/05/2011	$19.06
	THE HOME DEPOT 1122	03/06/2011	$44.70
	THE HOME DEPOT 1122	03/14/2011	$366.83
	THOMAS SUPPLY COMPANY INC	03/14/2011	$201.00
	LOWES #01004	03/28/2011	$103.86
	LOWES #01004	03/28/2011	$439.54
			$1,960.36
BRIAN LACY	GOOGLE Central Vacuum	02/28/2011	$84.00
	S & D COFFEE, INC	03/01/2011	$196.73
	THE VACUUMCENTER.COM	03/02/2011	$30.93
	PUBLIX # 1286	03/02/2011	$42.76
	S & D COFFEE, INC	03/10/2011	$196.73
	PROVANTAGE CORP	03/14/2011	$189.92
	GRAYBAR ELECTRIC COMPANY	03/15/2011	$293.31
	RELIABLE PAPER, INC	03/18/2011	$118.29
	STAPLS7072102975000001	03/23/2011	$260.76
	S & D COFFEE, INC	03/25/2011	$99.81
	COURSIGNS INC	03/26/2011	$859.81
	GRAYBAR ELECTRIC COMPANY	03/29/2011	$377.50
	VICTOR TECHNOLOGY, LLC	03/29/2011	$87.93
			$2,838.48
BRIAN ROBSON	TRACTOR SUPPLY #1444	03/03/2011	$54.52
	ADAMS BUILDING SUPPLIES C	03/03/2011	$16.69
	OFFICE MAX	03/07/2011	$120.78
	JCPENNEY CATLG 9812	03/15/2011	$59.87
	CLINTON TRUE VALUE HDW	03/25/2011	$11.95
			$263.81
BRIAN SETH CAUGHMAN	WAL-MART #0642	03/01/2011	$43.97
	WM SUPERCENTER	03/03/2011	$36.15
	BI-LO 232	03/06/2011	$7.56
	WM SUPERCENTER	03/04/2011	$16.16
	CMC BUILDING SUPPLY	03/03/2011	$1.71
	CMC BUILDING SUPPLY	03/14/2011	$158.31
	USPS 45150005229805801	03/15/2011	$5.31
	JACKSON OIL CO. INC.	03/18/2011	$59.90
	USPS 45150005229805801	03/29/2011	$5.20
	BILBY CONSTRUCTION CO	03/29/2011	$66.58
			$400.85
BRODIE DAVIS	POINSETT PLUMBING SUPPLY	03/02/2011	$26.77
	TRI-COUNTY ACE BLDRS S	03/08/2011	$17.62
	TRI-COUNTY ACE BLDRS S	03/25/2011	$44.67
			$89.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S AND D AUTO PARTS	03/01/2011	$14.67
	PEE DEE FARM SUPPLY	03/01/2011	$26.49
	AUTOZONE # 4873	03/03/2011	$32.39
	S AND D AUTO PARTS	03/03/2011	$27.51
	S AND D AUTO PARTS	03/03/2011	$79.53
	AUTOZONE # 4873	03/04/2011	$26.98
	CREATIVE PLUS	03/03/2011	$103.84
	S AND D AUTO PARTS	03/07/2011	$60.48
	S AND D AUTO PARTS	03/08/2011	$25.81
	S AND D AUTO PARTS	03/09/2011	$19.45
	CHERAW ELECTRICAL SUPPLY,	03/09/2011	$145.80
	S AND D AUTO PARTS	03/11/2011	$62.25
	AUTOZONE # 4873	03/11/2011	$23.20
	S AND D AUTO PARTS	03/14/2011	$11.64
	AUTOZONE # 4873	03/17/2011	$41.02
	PAGELAND FARM EQUIPMENT	03/18/2011	$43.10
	S AND D AUTO PARTS	03/17/2011	$4.00
	S AND D AUTO PARTS	03/17/2011	$21.44
	PAGELAND FARM EQUIPMENT	03/21/2011	$183.18
	CMC BUILDING SUPPLY	03/22/2011	$8.98
	S AND D AUTO PARTS	03/23/2011	$18.60
	S AND D AUTO PARTS	03/24/2011	$2.92
	WM SUPERCENTER	03/28/2011	$288.17
	WAL-MART #0642	03/30/2011	$59.96
			$1,331.41
BRYAN EDENS	POINSETT PLUMBING SUPPLY	02/28/2011	$90.10
	ROGERS OUTDOOR EQUIPMENT	03/01/2011	$445.77
	LOWES #00469	03/03/2011	$15.24
	LOWES #01718	03/10/2011	$61.77
	LOWES #01990	03/30/2011	$281.67
			$894.55
BRYAN HESTER	TRIANGLE TVHDW	03/09/2011	$35.89
	FORTNER HOME CENTER	03/09/2011	$11.54
	LOWES #00518	03/10/2011	$133.38
	FORTNER HOME CENTER	03/10/2011	$14.32
	SHERWIN WILLIAMS #2557	03/17/2011	$237.47
	LOWES #00518	03/17/2011	$28.72
			$461.32
BRYN HARMER	WAL-MART #1135	03/26/2011	$11.71
			$11.71
BUTCH DRIGGERS	WAL-MART #0642	02/28/2011	$13.37
	CMC BUILDING SUPPLY	03/03/2011	$48.50
	CMC BUILDING SUPPLY	03/03/2011	$27.81
	HERALD OFFICE SUPPLY INC	03/07/2011	$38.87
	CMC BUILDING SUPPLY	03/15/2011	$11.99
	HERALD OFFICE SUPPLY INC	03/17/2011	$324.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	CFR FARM SUPPLY	03/23/2011	$451.84
	WM SUPERCENTER	03/30/2011	$28.05
			$944.43
CATHERINE TAYLOR	THE LAB DEPOT, INC.	03/11/2011	$94.00
	Amazon.com	03/21/2011	$38.72
	BI-LO 608	03/19/2011	$16.90
	Amazon.com	03/22/2011	$15.71
	FOR THE BIRDS INC	03/20/2011	$70.70
	OFFICE DEPOT #479	03/28/2011	$80.53
			$316.56
CHARLES HARRIS	EAGLE HARDWARE	03/04/2011	$82.88
	LOWES #01776	03/07/2011	$63.00
	WAL-MART #5298	03/17/2011	$72.45
	ENDRESS+HAUSER, INC	03/21/2011	$148.44
	NAPA CLOVER AUTO PARTS	03/28/2011	$174.44
	LOWES #00612	03/29/2011	$57.13
			$598.34
CHARLES SHEA JOYNER	EAGLE HARDWARE	02/28/2011	$39.23
	EAGLE HARDWARE	02/28/2011	$114.49
	THE PRINTIN' PRESS	03/18/2011	$11.77
	OFFICE DEPOT #320	03/18/2011	$93.62
	HOMETOWN HARDWARE	03/23/2011	$10.34
			$269.45
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	03/07/2011	$443.85
			$443.85
CHRISTOPHER WADDELL	NORTHSIDE FEED & TACK	03/15/2011	$450.00
			$450.00
DANIEL NEARY	STAPLES 00118000	03/11/2011	$89.46
			$89.46
DANIEL P KYZER	NORTHERN TOOL EQUIP SC	03/01/2011	$112.30
	LOWES #00433	03/08/2011	$58.60
	LOWES #00433	03/09/2011	$176.55
	LOWES #00433	03/10/2011	$66.99
	LOWES #00433	03/10/2011	$13.29
	LOWES #01066	03/10/2011	$20.05
	AUTOZONE #1037	03/10/2011	$100.38
			$548.16
DAVID BAKER	WAL-MART #1123	03/05/2011	$13.93
	LOWES #01635	03/11/2011	$937.89
	USPS 45180306408227761	03/15/2011	$45.56
	LOWES #03071	03/16/2011	$694.86
	LOWES #01635	03/18/2011	$244.60
			$1,936.84
DAVID DRAKE	DADE PAPER & BAG - ATLA	03/03/2011	$906.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	LOWES #00518	03/15/2011	$61.93
	OFFICE MAX	03/15/2011	$5.87
			$973.82
DAVID ELWART	APC	03/06/2011	$116.99
	UNIVERSALMANIA GPS	03/04/2011	$259.34
	BAR BARCODES INC	03/04/2011	$156.85
	BAR BARCODES INC	03/04/2011	$395.60
	Amazon.com	03/04/2011	$77.66
	CBI ACRONIS	03/04/2011	$109.00
	WWW.NEWEGG.COM	03/04/2011	$59.99
	RCI RINGCENTRAL,INC.	03/04/2011	$5.26
	PROVANTAGE CORP	03/17/2011	$158.75
	CSITECHNOLO	03/17/2011	$102.29
	CSITECHNOLO	03/17/2011	$602.73
	OFFICE DEPOT #1214	03/28/2011	$97.32
			$2,141.78
DAVID GORDON	PALMETTO LAWN & LEISURE	03/17/2011	$877.32
			$877.32
DAVID JONES	LOWES #00655	03/15/2011	$65.08
	FOOD LION #0456	03/18/2011	$19.63
			$84.71
DAVID SENTER	LOWES #01120	03/28/2011	$88.75
			$88.75
DAVID SIMMS	MANN TOOL & SUPPLY	03/09/2011	$606.64
	AUTOZONE #1021	03/14/2011	$23.52
	NAPA STORE 1015002	03/18/2011	$185.08
	DO MY OWN PEST CONTROL	03/25/2011	$282.00
			$1,097.24
DAWN DAWSON HOUSE	USAIRWAYS 0377963643190	03/09/2011	$272.90
	USAIRWAYS 0377963643189	03/09/2011	$272.90
			$545.80
DONALD HAWKINS	LOWES #01718	02/28/2011	$48.38
	LOWES #01718	03/03/2011	$57.73
	LOWES #01718	03/04/2011	$463.50
	LOWES #01718	03/07/2011	$772.28
	THE HOME DEPOT 1104	03/07/2011	$141.41
	LOWES #01718	03/08/2011	$31.75
	LOWES #01718	03/10/2011	$129.68
	THE HOME DEPOT 1104	03/09/2011	$102.19
	PRIDE MECHANICAL & F	03/10/2011	$230.00
	LOWES #01718	03/11/2011	$95.25
	LOWES #01718	03/14/2011	$2,430.72
	TMS SOUTH	03/14/2011	$7.58
	LOWES #01718	03/17/2011	$116.83
	LOWES #01718	03/17/2011	$199.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	LOWES #01718	03/21/2011	$5.26
	THE HOME DEPOT 1104	03/21/2011	$33.86
	TMS SOUTH	03/21/2011	$57.27
	LOWES #01718	03/25/2011	$33.89
			$4,957.38
DONNIE CREEL	BILL'S ENTERPRISES	03/29/2011	$630.00
	J THOMAS DISTRIBUTORS	03/30/2011	$67.93
			$697.93
DOUGLAS LYNN KRATZ	LOWES #02207	03/23/2011	$27.20
			$27.20
EDIE GRANDE	LOWES #01718	03/01/2011	$57.30
	THE HOME DEPOT 1104	03/15/2011	$43.99
	THE HOME DEPOT 1104	03/17/2011	$61.78
	LOWES #01718	03/18/2011	$2.46
	THE HOME DEPOT 1104	03/17/2011	$12.26
	AIR DELIGHTS INC	03/28/2011	$56.91
	AIR DELIGHTS INC	03/28/2011	$121.83
	LANDSCAPER'S SUPPLY	03/29/2011	$27.40
	BIG LOTS #003300003350	03/29/2011	$11.77
	THE HOME DEPOT 1104	03/29/2011	$13.71
			$409.41
ELIZABETH HARM	USPS 45012006535305259	03/02/2011	$167.75
	STAPLES 00108449	03/29/2011	$19.02
			$186.77
ELIZABETH L LANEY	USAIRWAYS 0377963898246	03/10/2011	$257.90
	LOWES #02207	03/20/2011	$22.18
	DBC BLICK ART MATERIAL	03/22/2011	$52.29
			$332.37
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	CVS PHARMACY #830	03/22/2011	$23.51
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	THE ALPINE TOWER	03/29/2011	$475.00
			$1,398.51
ELLIOTT WILKES	USPS 45180306308227357	02/28/2011	$3.60
	WW GRAINGER	03/04/2011	$57.40
	USPS 45180306308227357	03/21/2011	$12.69
	FAMILY DOLLAR #7646	03/26/2011	$15.90
	USPS 45180306308227357	03/28/2011	$1.25
			$90.84
ELLY JONES	HAMM HARDWARE CO.	03/08/2011	$20.72
	THE UPS STORE #3565	03/25/2011	$192.60
			$213.32
EUGENE MOORE	WESTBURY ACE HARDWARE	02/28/2011	$87.68
	UTILITY SUPPLY GROUP	03/04/2011	$385.06
	WESTBURY ACE HARDWARE	03/07/2011	$12.39
	ULINE SHIP SUPPLIES	03/19/2011	$108.05
	ULINE SHIP SUPPLIES	03/25/2011	$73.07
	PALMETTO PARCELS PLUS	03/24/2011	$19.49
	WESTBURY ACE HARDWARE	03/29/2011	$26.73
	SOUTHEASTERN PAPER GROUP	03/29/2011	$65.06
	LOWES #00358	03/29/2011	$125.28
	LOWES #00358	03/29/2011	$125.28
	LOWES #00358	03/29/2011	$99.79
	STAPLES 00108282	03/29/2011	$48.58
			$1,176.46
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	03/04/2011	$26.93
	USPS 45910006929809118	03/08/2011	$2.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ZEP SALES AND SERVICE	03/17/2011	$207.54
	WILCOR INTERNATIONAL	03/18/2011	$99.32
	FAMILY DOLLAR #4312	03/28/2011	$9.28
	SUMMIT COMMERCIAL SUPP	03/28/2011	$31.80
	MARION DAVIS INC	03/28/2011	$17.33
	HOMEDEPOT.COM	03/28/2011	$263.94
	TRI-COUNTY ACE BLDRS S	03/29/2011	$54.55
	ADVANCE AUTO PARTS #5680	03/28/2011	$26.48
	OCONEE AUTO PARTS OF WALH	03/28/2011	$48.05
	TRI-COUNTY ACE BLDRS S	03/30/2011	$15.66
	ADVANCE AUTO PARTS #5680	03/29/2011	$10.59
	OCONEE AUTO PARTS OF WALH	03/30/2011	$27.56
	USPS 45910006929809118	03/30/2011	$2.92
			$844.53
FAYETTE YENNY	USPS 45632006629828753	03/03/2011	$3.29
	LOWES #00518	03/20/2011	$8.53
	TRACTOR-SUPPLY-CO #0471	03/20/2011	$160.49
	OFFICE MAX	03/25/2011	$14.21
			$186.52
FRANCELL WATSON	EDISTO TRUE VALUE	03/02/2011	$10.39
	EDISTO TRUE VALUE	03/02/2011	$7.25
	EDISTO TRUE VALUE	03/03/2011	$28.87
	EDISTO TRUE VALUE	03/03/2011	$17.21
	EDISTO TRUE VALUE	03/07/2011	$30.77
	EDISTO TRUE VALUE	03/08/2011	$21.69
	EDISTO TRUE VALUE	03/08/2011	$43.38
	EDISTO TRUE VALUE	03/08/2011	$22.69
	EDISTO TRUE VALUE	03/14/2011	$22.09
	EDISTO TRUE VALUE	03/15/2011	$6.92
	EDISTO TRUE VALUE	03/15/2011	$7.58
	EDISTO TRUE VALUE	03/15/2011	$7.58
	BUILDERS FIRST SOUR	03/17/2011	$24.67
	BUILDERS FIRST SOUR	03/17/2011	$34.34
	EDISTO TRUE VALUE	03/17/2011	$28.20
	EDISTO TRUE VALUE	03/21/2011	$6.47
	BUILDERS FIRST SOUR	03/21/2011	$7.29
	EDISTO TRUE VALUE	03/22/2011	$2.78
	EDISTO TRUE VALUE	03/22/2011	$1.83
	EDISTO TRUE VALUE	03/25/2011	$4.56
	EDISTO TRUE VALUE	03/28/2011	$33.54
	EDISTO TRUE VALUE	03/29/2011	$6.49
	EDISTO TRUE VALUE	03/30/2011	$10.84
			$387.43
FRED BROOKS	YODER`S BUILDING SUPPLY	03/11/2011	$72.42
			$72.42
FREDERICK STUKES	EASTBAY CATALOG	03/02/2011	$129.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	NAPA AUTO PARTS	03/07/2011	$8.44
	NAPA AUTO PARTS	03/15/2011	$25.31
	LOWES #02803	03/25/2011	$10.05
	LOWES #02803	03/25/2011	$894.60
	LOWES #02803	03/28/2011	$44.17
	LOWES #02803	03/30/2011	$250.53
	JARED'S HARDWARE	03/30/2011	$25.90
	LOWES #02803	03/30/2011	$43.10
			$1,432.09
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	02/28/2011	$12.17
	LOWES #01120	03/02/2011	$71.13
	WM SUPERCENTER	03/10/2011	$81.97
	HOME AND INDUSTRIA	03/14/2011	$41.96
	TRUE VALUE HARDWARE OF D	03/14/2011	$54.80
	LOWES #01120	03/16/2011	$68.28
	HERALD OFFICE SUPPLY INC	03/21/2011	$27.97
	LOWES #01120	03/28/2011	$131.04
	TRAYCO OF SC INC	03/28/2011	$86.40
			$575.72
GEORGE HARGROVE	LOWES #00499	03/01/2011	$260.55
	WM SUPERCENTER	03/01/2011	$28.08
	LOWES #00559	03/02/2011	$540.93
	LOWES #00639	03/03/2011	$67.38
	ADVANCE AUTO PARTS #9847	03/03/2011	$75.38
	BUCK'S BUILDING SU	03/10/2011	$106.47
	BOLEN BUILDINGS	03/10/2011	$149.85
	OREILLY AUTO 00017640	03/21/2011	$374.49
	GREENWOOD EQUIPMENT & REP	03/21/2011	$564.96
	NORTHERN TOOL EQUIP SC	03/22/2011	$813.17
	NORTHERN TOOL EQUIP SC	03/22/2011	$11.75
	KEYSTONE AUTOMOTIVE	03/24/2011	$189.39
	JARED'S HARDWARE	03/29/2011	$38.51
	OFFICE MAX	03/28/2011	$11.76
			$3,232.67
GEORGE KNOWLAND	STANLEY WORKS USA	03/01/2011	$106.87
	LOWES #01983	03/02/2011	$296.32
	LOWES #01718	03/02/2011	$467.62
	WM SUPERCENTER	03/01/2011	$212.06
	WM SUPERCENTER	03/02/2011	$78.19
	KAY PARK REC CORP	03/03/2011	$312.00
	USPS 45694006729808532	03/09/2011	$49.10
	KAY PARK REC CORP	03/10/2011	$134.40
	LOWES #00469	03/14/2011	$95.69
	LOWES #00469	03/15/2011	$93.27
	USPS 45694006729808532	03/23/2011	$3.80
	NATIONS PHOTO LAB	03/23/2011	$42.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	WAL-MART #5487	03/27/2011	$129.95
			$2,021.92
GEORGE WILSON	HAMM HARDWARE CO.	02/28/2011	$14.00
	HAMM HARDWARE CO.	03/01/2011	$144.47
	ZEP SALES AND SERVICE	03/03/2011	$656.12
	HAMM HARDWARE CO.	03/03/2011	$52.87
	LOWES #02520	03/03/2011	$55.58
	AIR DELIGHTS INC	03/14/2011	$1,320.91
	HAMM HARDWARE CO.	03/14/2011	$44.60
	LOWES #02520	03/16/2011	$21.23
	HAMM HARDWARE CO.	03/16/2011	$87.69
	WHITAKER FLOOR COVERIN	03/16/2011	$30.79
	NEWBERRY SUPPLY & EQUIPME	03/16/2011	$6.30
	WILSON TRACTOR INC	03/16/2011	$378.44
	LOWES #02520	03/17/2011	$190.67
	STAPLES 00106567	03/18/2011	$121.94
	LOWES #00385	03/18/2011	$139.30
	WILLINGHAM & SONS BUILDIN	03/25/2011	$98.48
	LOWES #02520	03/25/2011	$16.18
	NEWBERRY SUPPLY & EQUIPME	03/25/2011	$1.48
	LOWES #02520	03/28/2011	$51.10
	LOWES #02520	03/28/2011	$10.64
	CAROLINA CONCRETE	03/29/2011	$459.03
	HAMM HARDWARE CO.	03/30/2011	$120.15
			$4,021.97
GERALD IVES	WAL-MART #0881	03/01/2011	$47.35
	WAL-MART #1164	03/01/2011	$49.16
	LOWES #01004	03/21/2011	$197.58
	LOWES #01004	03/24/2011	$119.06
	WAL-MART #0574	03/24/2011	$25.75
			$438.90
GERALD MOON	FOOD LION #2685	02/28/2011	$26.40
	LOWES #02548	03/03/2011	$255.25
	LOWES #02548	03/03/2011	$28.41
	LOWES #02595	03/07/2011	$433.88
	THE HOME DEPOT #1129	03/07/2011	$122.94
	LOWES #02548	03/09/2011	$3.31
	LOWES #02548	03/09/2011	$35.83
	LOWES #02548	03/11/2011	$27.94
	LOWES #02548	03/15/2011	$7.25
	LOWES #02548	03/15/2011	$26.48
	LOWES #02548	03/15/2011	$79.95
	WAL-MART #1035	03/15/2011	$110.75
	BULLIS HARDWARE TRUE V	03/15/2011	$7.41
	DOLRTREE 1820 00018200	03/15/2011	$27.56
	PORTER PAINTS 9322	03/16/2011	$65.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	BULLIS HARDWARE TRUE V	03/16/2011	$40.26
	WALGREENS #10100	03/29/2011	$7.38
			$1,306.76
GINGER R PORTER	WAL-MART #1123	03/02/2011	$426.77
	LOWES #01635	03/02/2011	$26.47
	NEVILLE HARDWARE	03/02/2011	$59.78
	BIG LOTS #002700002758	03/02/2011	$143.10
	KMART 09320	03/02/2011	$133.05
	ZEP SALES AND SERVICE	03/17/2011	$551.19
	DOLLAR GENERAL #10792	03/17/2011	$114.75
			$1,455.11
GLEN HEDDEN	FAMILY DOLLAR #4312	02/28/2011	$37.10
	LOWES #01635	02/28/2011	$15.87
	TRI-COUNTY ACE BLDRS S	03/01/2011	$51.40
	VICKERY'S OUTDOOR POWER E	03/01/2011	$84.80
	USPS 45910006929809118	03/01/2011	$2.24
	LOWES #01635	03/01/2011	$216.09
	NEVILLE HARDWARE	02/28/2011	$4.57
	MARION DAVIS INC	03/01/2011	$56.02
	TRI-COUNTY ACE BLDRS S	03/02/2011	$137.13
	LOWES #01635	03/07/2011	$801.57
	FAMILY DOLLAR #4312	03/07/2011	$15.90
	MARION DAVIS INC	03/07/2011	$38.36
	FAMILY DOLLAR #4312	03/08/2011	$22.26
	WM SUPERCENTER	03/07/2011	$85.38
	LOWES #01635	03/08/2011	$137.67
	BENSONS FARM SUPPLY	03/08/2011	$150.50
	INGLES MARKET #49	03/09/2011	$4.40
	LOWES #01635	03/10/2011	$332.01
	LOWE ELECTRIC SUPPLY CO	03/10/2011	$17.32
	TRI-COUNTY ACE BLDRS S	03/11/2011	$6.97
	WM SUPERCENTER	03/10/2011	$104.78
	C C DICKSON CO 1100	03/21/2011	$71.60
	USPS 45910006929809118	03/22/2011	$4.95
	FAMILY DOLLAR #4312	03/22/2011	$6.36
	C C DICKSON CO 1100	03/22/2011	$57.17
	TRI-COUNTY ACE BLDRS S	03/22/2011	$99.52
	INGLES MARKET #49	03/21/2011	$4.40
	TRI-COUNTY ACE BLDRS S	03/23/2011	$18.01
	LOWE ELECTRIC SUPPLY CO	03/22/2011	$11.78
	TRI-COUNTY ACE BLDRS S	03/23/2011	$135.93
	TRI-COUNTY ACE BLDRS S	03/23/2011	$22.75
			$2,754.81
GRACE NELSON	USPS 45012006535305259	03/18/2011	$46.02
			$46.02
GWENDOLYN HENDLEY	USPS 45380007935343292	03/10/2011	$10.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	WM SUPERCENTER	03/14/2011	$51.65
	STAPLES 00108696	03/24/2011	$36.90
			$99.05
HARRY R HAFER	BRUNSON BUILDING SUPPL	03/07/2011	$46.95
	STARR TRACKS	03/11/2011	$10.91
	ADVANCE AUTO PARTS #9847	03/11/2011	$10.19
	USPS 45378006635336858	03/14/2011	$17.30
	WESTERN AUTO	03/16/2011	$24.33
	Randels Lawnmower Equipme	03/16/2011	$120.25
	WALSH HEATING AND AI	03/16/2011	$6.72
	BRUNSON BUILDING SUPPL	03/17/2011	$15.16
	LOWES #00385	03/18/2011	$205.79
	BRUNSON BUILDING SUPPL	03/26/2011	$46.17
	BRUNSON BUILDING SUPPL	03/26/2011	$128.72
	STAPLES 00108696	03/27/2011	$26.74
	STAPLES 00108696	03/27/2011	$74.74
	CAROLINA GRAPHICS	03/29/2011	$20.00
			$753.97
HARRY ROBERTSON	LAWMENS SAFETY SUPPLY INC	03/02/2011	$70.60
	LOWES #00358	03/03/2011	$80.25
	WARM HARDWARE 2957	03/03/2011	$28.86
	THE HOME DEPOT 1120	03/03/2011	$62.60
	LOWES #00358	03/04/2011	$19.31
	LOWES #00358	03/04/2011	$56.83
	STAPLES 00108282	03/03/2011	$64.76
	THE HOME DEPOT 1120	03/03/2011	$27.37
	LOWES #00358	03/09/2011	$87.99
	LOWES #00358	03/09/2011	$61.85
	STAPLES 00108282	03/14/2011	$51.05
	THE HOME DEPOT 1120	03/14/2011	$87.00
	THE HOME DEPOT 1120	03/14/2011	$10.76
	WARM HARDWARE 2957	03/18/2011	$39.53
	WARM HARDWARE 2957	03/18/2011	$26.61
	STAPLES 00108282	03/18/2011	$60.88
	LOWES #00358	03/22/2011	$38.46
	THE HOME DEPOT 1120	03/22/2011	$81.18
	THE HOME DEPOT 1120	03/22/2011	$11.86
	THE HOME DEPOT 1120	03/22/2011	$30.65
	MR. SIGN	03/22/2011	$128.40
	EMPIRE EQUIPMENT DIST	03/22/2011	$1,631.34
	LOWES #00358	03/24/2011	$63.23
	LOWES #00358	03/24/2011	$51.32
			$2,872.69
JAMES A CHRISTIE	ANDERSON OUTDOOR P	02/28/2011	$12.83
	WHITE JONES HARDWARE	03/05/2011	$13.59
	DANA SAFETY SUPPLY	03/04/2011	$68.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	EARTHSTONE INTERNATIONAL	03/14/2011	$55.98
	ANDERSON OUTDOOR P	03/14/2011	$28.83
	WHITE JONES HARDWARE	03/15/2011	$96.54
			$276.67
JAMES B LANE	SANTEE DO IT BEST	03/07/2011	$20.28
	CVS PHARMACY #5555 Q03	03/07/2011	$32.72
	SANTEE DO IT BEST	03/09/2011	$34.92
	SANTEE DO IT BEST	03/15/2011	$26.30
	USPS 45788001429816469	03/21/2011	$2.07
	SANTEE DO IT BEST	03/23/2011	$21.35
	SANTEE DO IT BEST	03/25/2011	$28.82
	LOWES #00559	03/25/2011	$977.80
	SANTEE DO IT BEST	03/26/2011	$50.58
			$1,194.84
JAMES GAMBRELL	MICHAELS #2859	03/15/2011	$94.04
	WM SUPERCENTER	03/23/2011	$12.71
	THE COLEMAN COMPANY	03/26/2011	$1,626.06
	THE COLEMAN COMPANY	03/25/2011	$198.83
			$1,931.64
JAMES M THOMPSON	THEAQUATICDEPOT.COM	03/10/2011	$65.86
	CROSBYS SEAFOOD	03/23/2011	$107.96
			$173.82
JAMES STANTON	CBI ACRONIS	03/04/2011	$109.00
	WWW.NEWEGG.COM	03/04/2011	$59.99
	DMI DELL K-12/GOVT	03/09/2011	$596.00
	APC	03/09/2011	$116.99
	Amazon.com	03/10/2011	$83.62
	GLIDDEN PROFESSIONAL #013	03/11/2011	$160.75
	POSPAPER.COM	03/15/2011	$50.65
	RADIOSHACK COR00187518	03/17/2011	$42.39
	LOWES #01718	03/17/2011	$153.73
	TRI-COUNTY ACE BLDRS S	03/22/2011	$12.76
			$1,385.88
JANET WHEATLEY	PHOENIX PRINTING 2	03/21/2011	$769.33
			$769.33
JASON HEGE	NAT ASSOC FOR SEARCH RE	03/11/2011	$165.00
	NAT ASSOC FOR SEARCH RE	03/11/2011	$54.00
	STAPLES 00118000	03/17/2011	$77.36
	THE UPS STORE #6187	03/22/2011	$11.66
	USPS 45362602729803178	03/22/2011	$44.00
	DKHARDWARE	03/23/2011	$641.26
	ACADEMY SPORTS #219	03/25/2011	$415.42
			$1,408.70
JASON ROBINETT	LOWES #00626	03/03/2011	$126.20
	LOWES #00626	03/08/2011	$15.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	ADVANCE AUTO PARTS #5930	03/07/2011	$4.83
	LOWES #00626	03/17/2011	$60.62
	HUBBARD PIPE & SUPPLY - S	03/17/2011	$21.58
	LOWES #00626	03/29/2011	$273.03
			$501.79
JASON WALKER	FERGUSON ENT#1307	03/22/2011	$24.72
	LOWES #00655	03/24/2011	$38.55
	WM SUPERCENTER	03/29/2011	$2.90
			$66.17
JAYSON SELLERS	LOWES #00655	03/08/2011	$450.71
	FRAME UP	03/09/2011	$162.89
	STEEN ENTERPRISES	03/17/2011	$88.59
			$702.19
JEFFERSON ATKINS	USPS 45052006535305663	03/08/2011	$7.51
	USPS 45052006535305663	03/15/2011	$23.55
	DMI DELL SM BUS	03/16/2011	$256.79
	USPS 45052006535305663	03/16/2011	$9.19
	SIDE BY SIDE SPORTS	03/24/2011	$41.74
	LOWES #01521	03/27/2011	$262.15
	LOWES #01521	03/25/2011	$185.67
	AUTOZONE #1005	03/27/2011	$66.29
	FERGUSON ENT #589	03/26/2011	$236.12
	LOWES #01521	03/28/2011	$236.32
	GRAYCO - LADYS ISLAND	03/28/2011	$4.31
	USPS 45052006535305663	03/29/2011	$5.95
			$1,335.59
JEFFREY E CUCINELLA	EREPLACEMENTPARTS.COM	03/15/2011	$20.49
	OC WELCH FORD L/M INC.	03/23/2011	$66.53
	GRAYCO - LADYS ISLAND	03/23/2011	$3.83
			$90.85
JILLIAN DELORGE-DAVIS	LOWES #00655	03/07/2011	$30.55
	RITE AID STORE #11611	03/08/2011	$11.32
	MKC MILES KIMBALL	03/09/2011	$29.95
	Amazon.com	03/09/2011	$81.54
	RITE AID STORE #11611	03/18/2011	$17.16
			$170.52
JOANNA JOYNER	USPS 45256006535336692	03/02/2011	$1.90
	STAPLS9213959308000	03/04/2011	$97.67
	CVS PHARMACY #7318 Q03	03/07/2011	$19.99
	STAPLS9214159858000	03/11/2011	$62.00
	USPS 45256006535336692	03/15/2011	$1.90
			$183.46
JOANNA WHITE	LOWES #01635	03/03/2011	$1,099.18
	USPS 45180306608228678	03/10/2011	$12.34
	WALMART.COM	03/11/2011	$184.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	USPS 45180306608228678	03/11/2011	$1.73
	WALMART.COM	03/13/2011	$10.60
	BUILDERS FIRST SOUR	03/14/2011	$1,023.11
	USPS 45910006929809118	03/14/2011	$2.41
	FAMILY DOLLAR #4312	03/16/2011	$20.41
	USPS 45180306608228678	03/16/2011	$13.93
	STAPLS9214311022000	03/16/2011	$225.47
	USPS 45910006929809118	03/16/2011	$44.00
	LOWES #01635	03/16/2011	$137.07
	INGLES MARKET #49	03/16/2011	$19.36
	STAPLS9214333361000	03/17/2011	$240.88
	TRI-COUNTY ACE BLDRS S	03/17/2011	$40.27
	LOWES #01635	03/25/2011	$31.78
			$3,106.69
JOHN LAWRENCE	OFFICE MAX	03/01/2011	$12.62
	J B THOMAS & SON	03/23/2011	$54.81
			$67.43
JOHN M HUNT	WAL-MART #0642	03/09/2011	$31.19
	CHERAW ELECTRICAL SUPPLY,	03/11/2011	$29.16
	WAL-MART #0642	03/16/2011	$19.05
	AGRI SOUTH INC	03/17/2011	$156.55
	WAL-MART #0642	03/21/2011	$34.93
	CMC BUILDING SUPPLY	03/24/2011	$25.25
	LOWES #02803	03/25/2011	$359.73
			$655.86
JOHN REXRODE	CARQUEST AUTO SUPPLY	02/28/2011	$154.65
	CARQUEST AUTO SUPPLY	03/01/2011	$134.88
	WHITE HARDWARE 35	03/07/2011	$387.05
	SPRATLIN HARDWARE BUILDIN	03/09/2011	$78.06
	CARQUEST AUTO SUPPLY	03/15/2011	$119.16
	WHITE HARDWARE 35	03/15/2011	$7.04
	SPRATLIN HARDWARE BUILDIN	03/16/2011	$239.20
	CARQUEST AUTO SUPPLY	03/18/2011	$68.95
	CARQUEST AUTO SUPPLY	03/18/2011	$129.77
	WHITE HARDWARE 35	03/22/2011	$30.99
	CARQUEST AUTO SUPPLY	03/22/2011	$43.50
	WHITE SERVICE CENTER	03/22/2011	$133.56
	WHITE HARDWARE 35	03/24/2011	$51.92
	WHITE HARDWARE 35	03/29/2011	$92.33
	CARQUEST AUTO SUPPLY	03/29/2011	$19.24
	LOWES #00518	03/30/2011	$84.53
	LOWES #00518	03/30/2011	$49.88
			$1,824.71
JOHN WELLS	PIEDMONT AUTO PARTS	02/28/2011	$7.34
	WAL-MART	02/28/2011	$13.32
	LOWES #00416	03/02/2011	$65.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	PIEDMONT AUTO PARTS	03/03/2011	$10.78
	WAL-MART #1603	03/06/2011	$56.37
	EZELL HARDWARE INC.	03/03/2011	$32.41
	THE HOME DEPOT 1114	03/06/2011	$705.96
	CITY TRUE VALUE HARDWARE	03/07/2011	$12.94
	DICK'S SPORTING GOODS692	03/18/2011	$64.20
	WAL-MART	03/21/2011	$46.89
	OWENS LAWN AND GARDEN	03/24/2011	$339.16
	WAL-MART	02/28/2011	$16.10
			$1,370.67
JONATHAN GREIDER	CARQUEST AUTO SUPPLY	03/07/2011	$45.22
	LOWES #00518	03/14/2011	$75.50
	WW GRAINGER	03/21/2011	$475.24
	SOUTHEASTERN PAPER GROUP	03/25/2011	$130.11
	Amazon.com	03/26/2011	$225.95
	ALLIED PRODUCTS	03/24/2011	$25.45
	M AND D LTD	03/27/2011	$48.88
			$1,026.35
JONATHAN WADE WEATHERFORD	LOWES #02356	03/02/2011	$21.15
	LOWES #02356	03/15/2011	$1.90
	OFFICE DEPOT #2127	03/14/2011	$67.39
	OFFICE DEPOT #2127	03/15/2011	$16.57
	OFFICEMAX CT IN#209176	03/16/2011	$195.32
	PITNEY BOWES	03/17/2011	$163.55
			$465.88
JOSEPH KYLE BULLOCK	OFFICE DEPOT #1214	03/01/2011	$180.58
	OFFICE DEPOT #1090	03/01/2011	$18.14
	THE HOME DEPOT 1122	03/08/2011	$183.17
	THE HOME DEPOT 1122	03/14/2011	$186.36
	THE FLAG STORE - INT	03/26/2011	$77.22
	THOMAS SUPPLY COMPANY INC	03/29/2011	$16.39
	THE HOME DEPOT 1122	03/29/2011	$64.04
	THOMAS SUPPLY COMPANY INC	03/29/2011	$157.51
			$883.41
JOY RAINTREE	WHOLESALEFOREVERYONE COM	03/03/2011	$82.83
	OFFICE DEPOT #440	03/06/2011	$28.88
	OFFICE DEPOT #440	03/29/2011	$36.14
			$147.85
JOYCE FREEMAN	OFFICE DEPOT #440	03/10/2011	$207.55
			$207.55
KALEY FOLEY	CAROLINA TOOL CO INC	03/04/2011	$37.84
	LAKELANDS HARDWARE	03/08/2011	$16.23
	LAKELANDS HARDWARE	03/14/2011	$44.27
	QUARLES SUPPLY CO INC	03/14/2011	$102.85
	NEWBERRY SUPPLY & EQUIPME	03/16/2011	$251.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LAKELANDS HARDWARE	03/21/2011	$95.26
	DOLRTREE 577 00005777	03/21/2011	$53.50
			$601.61
KEITH BROWN	TRIANGLE TVHDW	02/25/2011	$3.52
	CAROLINA TOOL CO INC	03/02/2011	$118.31
	QUARLES SUPPLY CO INC	03/03/2011	$15.76
	FORTNER HOME CENTER	03/10/2011	$30.72
	CAROLINA TOOL CO INC	03/10/2011	$21.47
	CAROLINA TOOL CO INC	03/10/2011	$28.55
	CAROLINA TOOL CO INC	03/10/2011	$10.95
	HEDGEPATH'S OUTDOOR POWER	03/28/2011	$401.21
	HEDGEPATH'S OUTDOOR POWER	03/28/2011	$346.75
			$977.24
KENNETH HEATER	ROY'S AQUARIUM	03/11/2011	$11.11
	AMAZON MKTPLACE PMTS	03/14/2011	$15.20
			$26.31
KENNETH J POLOSCHAN	AUTO AIR	03/10/2011	$242.13
	STEEN ENTERPRISES	03/17/2011	$225.82
	ADVANCE AUTO PARTS #9850	03/24/2011	$128.39
	GRAYCO - HOME CENTER	03/24/2011	$9.14
			$605.48
KENNETH J REED JR	CAROLINA RETAIL PACKIN	03/01/2011	$69.47
	SOUTHEAST SOLUTIONS INC.	03/08/2011	$270.98
	OFFICE DEPOT #2349	03/11/2011	$37.44
	B & H PHOTO-VIDEO.COM	03/28/2011	$276.85
	THE HOME DEPOT 1110	03/28/2011	$9.55
	PAUL C. BUFF , INC.	03/30/2011	$1,142.93
			$1,807.22
KEVIN BLANTON	LOWES #00469	02/28/2011	$24.00
	WAL-MART #0631 SE2	02/28/2011	$68.78
	LOWES #00528	03/01/2011	$7.70
	STAPLES 00108779	02/28/2011	$73.80
	CAROLINA PLUMBING SUPPLY	03/07/2011	$34.20
	WAL-MART #1123	03/09/2011	$6.86
	CAROLINA PLUMBING SUPPLY	03/09/2011	$5.30
	DICKSON TRACTOR INC.	03/11/2011	$68.27
	TRI-COUNTY ACE BLDRS S	03/23/2011	$17.28
	TRI-COUNTY ACE BLDRS S	03/29/2011	$11.76
	LOWES #00469	03/29/2011	$257.61
	LOWES #00469	03/29/2011	$38.47
			$614.03
KEVIN EVANS	CHIEF SUPPLY CORP	03/11/2011	$145.29
	USPS 45938006929830064	03/17/2011	$26.84
	LOWES #01635	03/17/2011	$29.66
	SUMMIT COMMERCIAL SUPP	03/17/2011	$131.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	OUTDOOR EQUIPMENT DISTRIB	03/29/2011	$296.79
			$630.02
KEVIN PALMER	HOYLE PLUMBING	02/25/2011	$26.12
	WM SUPERCENTER	03/01/2011	$172.36
	WM SUPERCENTER	03/01/2011	$38.72
	INTL SOC ARBORICULTURE	03/07/2011	$359.26
	BRIDGES TRUE VALUE HDWR	03/07/2011	$7.71
	LOWES #01776	03/14/2011	$119.33
	FARMERS SERVICE CENTER	03/14/2011	$10.17
	LOWES #01776	03/14/2011	$3.19
	BRIDGES TRUE VALUE HDWR	03/16/2011	$31.54
	FOOD LION #0841	03/21/2011	$11.76
	EAGLE HARDWARE	03/23/2011	$22.65
	EAGLE HARDWARE	03/23/2011	$1.56
			$804.37
KURTIS STUKES	LOWES #00469	03/01/2011	$3.27
	USPS 45502006529808383	03/01/2011	$2.24
	THE HOME DEPOT #6918	03/01/2011	$23.49
	INGLES STORE #17	03/06/2011	$54.51
	USPS 45694006729808532	03/10/2011	$1.56
	CVS PHARMACY #7534 Q03	03/26/2011	$50.81
	USPS 45180306808229668	03/26/2011	$1.45
	TRI-COUNTY ACE BLDRS S	03/26/2011	$8.51
	CVS PHARMACY #7534 Q03	03/28/2011	$4.38
			$150.22
LARRY BONDS	WESTBURY ACE HARDWARE	03/25/2011	$29.06
			$29.06
LAURA KIRK	PETCO 00069997	03/02/2011	$100.59
			$100.59
LAURA LEDFORD	STAPLES 00111211	03/18/2011	$51.63
			$51.63
LAVERNE JAMISON	WAL-MART #0616	03/02/2011	$31.00
			$31.00
LESTER SHELLEY	B AND R LUMBER	03/10/2011	$10.84
	JARED'S HARDWARE	03/15/2011	$5.73
			$16.57
LISA DAVIS	USPS 45478003529819430	03/18/2011	$25.60
			$25.60
LYDIA KOWALSKI	PARTITION SYSTEMS INC OF	03/16/2011	$89.04
	STAPLS9214345872000	03/17/2011	$56.66
	SOUTHEASTERN PAPER GROUP	03/19/2011	$46.40
	SOUTHEASTERN PAPER GROUP	03/19/2011	$257.30
	SMITH & JONES JANITORIAL	03/22/2011	$100.64
			$550.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	TEAM JEDI MARKETING INC	03/01/2011	$120.00
	USPS 45770507335343110	03/01/2011	$5.20
	USPS 45770507335343110	03/04/2011	$16.99
	USPS 45770507335343110	03/04/2011	$0.54
	STAPLS7071604782000001	03/08/2011	$76.82
	STAPLS7071988392000001	03/18/2011	$64.51
	USPS 45770507335343110	03/21/2011	$18.90
	USPS 45770507335343110	03/22/2011	$5.95
			$308.91
MARK DAVIES	WITTEK GOLF SUPPLY	03/07/2011	$370.12
	LOWES #02803	03/12/2011	$33.34
	WM SUPERCENTER	03/12/2011	$181.21
	POSPAPER.COM	03/15/2011	$281.53
	OFFICE DEPOT #1214	03/15/2011	$110.87
	OFFICE DEPOT #1214	03/16/2011	$5.39
	WM SUPERCENTER	03/19/2011	$12.96
	WAL-MART #0642	03/24/2011	$1.86
	LEXMARK INTERNATIONAL	03/23/2011	$149.00
	WAL-MART #0642	03/24/2011	$21.71
	WAL-MART #0642	03/24/2011	$19.41
	WAL-MART #0642	03/24/2011	$10.24
			$1,197.64
MARK POWELL	ECK SUPPLY CO 21	03/01/2011	$2,377.65
	ECK SUPPLY CO 21	03/02/2011	$108.78
	EDISTO TRUE VALUE	03/03/2011	$9.17
	LOWES #02948	03/03/2011	$74.39
	THE HOME DEPOT 1118	03/02/2011	$9.71
	LOWES #00539	03/10/2011	$18.89
	UTILITY SUPPLY GROUP	03/11/2011	$1,075.41
	THE HOME DEPOT 1122	03/17/2011	$43.07
	SWEET GRASS HARDWARE	03/30/2011	$17.87
	HARBOR FREIGHT TOOLS 129	03/30/2011	$16.26
			$3,751.20
MARK TOWERY	EDISTO TRUE VALUE	02/28/2011	$20.89
	EDISTO TRUE VALUE	02/28/2011	$92.92
	EDISTO TRUE VALUE	03/01/2011	$5.23
	JANPAK 5	02/28/2011	$157.54
	EDISTO TRUE VALUE	03/02/2011	$8.67
	EDISTO TRUE VALUE	03/03/2011	$37.92
	PIGGLY WIGGLY 073	03/04/2011	$21.55
	EDISTO TRUE VALUE	03/07/2011	$8.66
	EDISTO TRUE VALUE	03/08/2011	$54.50
	EDISTO TRUE VALUE	03/10/2011	$26.02
	EDISTO TRUE VALUE	03/10/2011	$18.16
	EDISTO TRUE VALUE	03/14/2011	$30.21
	EDISTO TRUE VALUE	03/14/2011	$14.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	EDISTO TRUE VALUE	03/14/2011	$13.01
	PIGGLY WIGGLY 073	03/14/2011	$17.27
	ECK SUPPLY CO 21	03/14/2011	$654.37
	EDISTO TRUE VALUE	03/17/2011	$15.71
	PIGGLY WIGGLY 073	03/17/2011	$6.41
	EDISTO TRUE VALUE	03/19/2011	$46.64
	EDISTO TRUE VALUE	03/18/2011	$9.04
	EDISTO TRUE VALUE	03/19/2011	$67.00
	BUILDERS FIRST SOUR	03/21/2011	$794.37
	EDISTO TRUE VALUE	03/23/2011	$22.11
	PIGGLY WIGGLY 073	03/23/2011	$5.34
	EDISTO TRUE VALUE	03/23/2011	$39.01
	EDISTO TRUE VALUE	03/28/2011	$54.14
	EDISTO TRUE VALUE	03/29/2011	$17.32
	EDISTO TRUE VALUE	03/29/2011	$77.99
	EDISTO TRUE VALUE	03/29/2011	$17.32
	PIGGLY WIGGLY 073	03/30/2011	$26.09
	EDISTO TRUE VALUE	03/30/2011	$7.04
	PIGGLY WIGGLY 073	03/30/2011	$41.22
			$2,427.76
MARSHALL RICHBURG	BOLEN BUILDINGS	03/01/2011	$86.28
	WAL-MART #0795	03/04/2011	$107.00
	DOLLAR GENERAL #6760	03/03/2011	$53.50
	DOLLAR GENERAL #6760	03/06/2011	$8.03
	DOLLAR GENERAL #6760	03/07/2011	$38.52
	LOWES #01751	03/08/2011	$83.24
	WAL-MART #0795	03/11/2011	$21.27
	WM SUPERCENTER	03/10/2011	$33.04
	LOWES #00639	03/15/2011	$73.86
	WM SUPERCENTER	03/15/2011	$106.79
	LOWES #02967	03/17/2011	$437.37
	DOLLAR GENERAL #6760	03/16/2011	$13.64
	CAROLINA RETAIL PACKIN	03/17/2011	$263.10
	BOLEN BUILDINGS	03/21/2011	$32.12
	WAL-MART #0795	03/23/2011	$30.86
	BOLEN BUILDINGS	03/25/2011	$27.05
	AMAZON MKTPLACE PMTS	03/30/2011	$106.62
	DOLLAR GENERAL #6760	03/28/2011	$32.10
	WM SUPERCENTER	03/29/2011	$88.75
			$1,643.14
MATTHEW WOMACK	WHITE JONES HARDWARE	03/21/2011	$8.03
	DOLLAR GENERAL #10850	03/21/2011	$19.08
	FERGUSON ENT#1558	03/23/2011	$8.81
			$35.92
MEAGHAN K JOHNSON	WM SUPERCENTER	02/28/2011	$15.04
	HERALD OFFICE SUPPLY INC	03/04/2011	$8.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEAGHAN K JOHNSON	WAL-MART #0642	03/07/2011	$8.61
	USPS 45150005229805801	03/08/2011	$5.10
	CHERAW ELECTRICAL SUPPLY,	03/10/2011	$92.34
	WAL-MART #0642	03/07/2011	$4.61
	WAL-MART #0642	03/07/2011	$15.05
	CMC BUILDING SUPPLY	03/11/2011	$43.20
	CMC BUILDING SUPPLY	03/10/2011	$13.33
	WM SUPERCENTER	03/11/2011	$25.67
	WAL-MART #0642	03/14/2011	$49.73
	USPS 45150005229805801	03/23/2011	$5.20
	WM SUPERCENTER	03/24/2011	$29.33
	W W GRAINGER 916	03/30/2011	$44.97
			$361.03
MICHELLE MCCOLLUM	OFFICE MAX	03/08/2011	$35.93
	OFFICE DEPOT #379	03/10/2011	$183.06
	AMAZON MKTPLACE PMTS	03/12/2011	$63.99
	USPS 45054006229807625	03/18/2011	$18.30
			$301.28
MIKE WALKER	WEST MARINE 1208	03/15/2011	$19.97
	COASTLINE PET SUPPLY	03/15/2011	$18.97
	KMART 03763	03/15/2011	$30.51
	OFFICE DEPOT #2149	03/15/2011	$115.03
	DOLRTREE 105 00001057	03/15/2011	$33.48
	RODENTPRO COM LLC	03/17/2011	$175.70
	FOSTER SMITH MAIL ORDR	03/18/2011	$182.33
			$575.99
MILTON PRICE	GREEN RESOURCE COASTAL	03/08/2011	$1,772.94
	LAMOTTE CO	03/15/2011	$54.38
	GREEN RESOURCE COASTAL	03/28/2011	$2,307.43
			$4,134.75
MITCHELL R HELMS	WALMART.COM	03/12/2011	$25.58
	NASCO INTERNATIONAL	03/16/2011	$45.32
	STORE FIXTURES USA	03/17/2011	$137.90
	BIG ROCK SPORTS LLC	03/18/2011	$629.92
	LOWES #01521	03/21/2011	$26.84
			$865.56
MORGAN BAIRD	BULLS BAY TRUE VALUE SUP	03/01/2011	$14.90
	GEORGETOWN HARDWARE	03/03/2011	$21.49
	WM SUPERCENTER	03/09/2011	$19.29
	THOMAS SUPPLY COMPANY INC	03/11/2011	$17.20
	GEORGETOWN HARDWARE	03/11/2011	$16.67
	LOWES #00539	03/11/2011	$8.33
	BUYDIG COM 800 617 4686	03/23/2011	$179.74
	PALMETTO ACE AND HOME	03/25/2011	$26.49
	PALMETTO ACE AND HOME	03/25/2011	$75.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BAIRD	TRACTOR SUPPLY #1457	03/25/2011	$74.19
			$453.52
NATHAN MAIWALD	STAPLS7071827134000001	03/15/2011	$211.82
	SANTEE DO IT BEST	03/18/2011	$22.87
	SANTEE DO IT BEST	03/21/2011	$31.89
	FOOD LION #0283	03/22/2011	$37.30
	HELMLY BROTHERS ACE HD	03/22/2011	$53.46
	USPS 45788001429816469	03/29/2011	$44.00
			$401.34
NOAH J LETTER	OFFICE DEPOT #2127	03/12/2011	$28.88
	THE KEY SHOP	03/11/2011	$13.59
			$42.47
NOEL SIMONS	LOWES #00518	03/03/2011	$148.74
	WHITE HARDWARE 35	03/11/2011	$8.51
	WHITE HARDWARE 35	03/11/2011	$13.35
	WW GRAINGER	03/14/2011	$16.39
	WHITE HARDWARE 35	03/17/2011	$27.79
	WHITE HARDWARE 35	03/17/2011	$45.46
	WHITE HARDWARE 35	03/18/2011	$8.65
	WW GRAINGER	03/24/2011	$37.94
	OFFICE MAX	03/25/2011	$69.85
			$376.68
PATRICK COOK	PUBLIX #472	03/10/2011	$50.69
	FEDEX OFFICE #1572	03/15/2011	$104.14
	LOWES #02464	03/17/2011	$42.97
	SOUTHERN EXPOSURE SEED	03/17/2011	$79.37
	BERLIN MYERS LUMBER CORP	03/18/2011	$69.72
	FEDEX OFFICE #1572	03/19/2011	$1,356.55
	LOWES #02464	03/21/2011	$258.08
	LOWES #00655	03/22/2011	$9.57
	CHARLESTON HARDWARE	03/22/2011	$5.41
	FEDEX OFFICE #1572	03/26/2011	$221.13
	OFFICE DEPOT #145	03/25/2011	$131.20
	CHARLESTON HARDWARE	03/29/2011	$68.79
	WEST MARINE 1264	03/29/2011	$99.79
	TRACK OF THE WOLF	03/30/2011	$398.00
			$2,895.41
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	02/28/2011	$37.34
	USPS 45788001429816469	03/01/2011	$2.07
	SANTEE DO IT BEST	03/08/2011	$37.34
	SANTEE AUTO PARTS	03/10/2011	$3.20
	SANTEE DO IT BEST	03/12/2011	$2.65
	USPS 45788001429816469	03/28/2011	$1.90
	SANTEE DO IT BEST	03/29/2011	$5.24
			$89.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BURTON	LOWES #00518	02/28/2011	$38.07
	PETTIGREU HARDWARE AND SU	03/11/2011	$57.74
	DILLS LOCKSMITH	03/17/2011	$7.95
	LOWES #00518	03/21/2011	$55.73
	TRACTOR-SUPPLY-CO #0471	03/21/2011	$24.57
	PETTIGREU HARDWARE AND SU	03/22/2011	$54.25
	PETTIGREU HARDWARE AND SU	03/29/2011	$63.72
			$302.03
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	03/25/2011	$253.81
			$253.81
RAY STEVENS	THE SPORTSMAN'S SHOP	03/24/2011	$66.13
			$66.13
REBEKAH SEASE	WATERFILTERSONLINE.COM	03/29/2011	$112.98
	AMAZON MKTPLACE PMTS	03/29/2011	$126.96
	SEARS COM INTERNET	03/29/2011	$37.48
	Amazon.com	03/30/2011	$26.97
			$304.39
RHONDA WILLIAMS	Amazon.com	03/04/2011	$15.18
	PARKS REC TOURISM	03/28/2011	$321.00
			$336.18
RICHARD GOODWIN	LOWES #02548	02/28/2011	$62.86
	FERGUSON ENT #47	03/03/2011	$3.84
	FERGUSON ENT #47	03/11/2011	$15.27
	FERGUSON ENT #47	03/11/2011	$2.43
	FERGUSON ENT #47	03/17/2011	$56.52
	HP DIRECT - SMB	03/19/2011	$76.31
	LOWES #02548	03/21/2011	$14.81
	TRACTOR-SUPPLY-CO #0503	03/21/2011	$42.35
	LOWES #02548	03/21/2011	$53.38
	DOLRTREE 1820 00018200	03/21/2011	$10.60
	THE HOME DEPOT #1108	03/26/2011	$25.15
	THE HOME DEPOT #1108	03/26/2011	$61.10
	THE HOME DEPOT #1108	03/26/2011	$59.26
	LOWES #02548	03/28/2011	$12.24
	LOWES #02548	03/28/2011	$8.42
	OFFICE DEPOT #2361	03/26/2011	$125.01
			$629.55
ROBBIN GARVIN	USPS 3613950936	03/11/2011	$26.40
			$26.40
ROBERT HAMMOND	AUTOZONE #3830	03/02/2011	$215.91
	PULL A PART OF COLUMBIA	03/09/2011	$28.26
	WM T MILLER LUMBER CO	03/14/2011	$483.11
	ConstBk 1017070308	03/26/2011	$694.38
			$1,421.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	ADVANCE AUTO PARTS #5680	03/14/2011	$12.71
	NEVILLE HARDWARE	03/14/2011	$10.55
	SHERWIN WILLIAMS #2230	03/28/2011	$95.98
	DOLLAR GENERAL #10792	03/28/2011	$6.36
			$125.60
ROBERT P DINKINS	LOWES #01635	03/17/2011	$202.51
	YODER`S BUILDING SUPPLY	03/18/2011	$10.06
	LOWES #01635	03/21/2011	$313.61
	LOWES #01635	03/22/2011	$8.49
	STAPLES 00111807	03/21/2011	$3.17
	YODER`S BUILDING SUPPLY	03/24/2011	$18.10
	LOWES #01635	03/30/2011	$72.41
			$628.35
RONALD AMOS HARPER	WM SUPERCENTER	02/27/2011	$8.45
	WM SUPERCENTER	02/28/2011	$13.10
	DOLLAR GENERAL #6653	03/06/2011	$21.47
	USPS 45180306408227761	03/10/2011	$4.33
	USPS 45180306408227761	03/14/2011	$5.20
	STAPLES 00118976	03/14/2011	$36.84
	TARGET 00011981	03/30/2011	$7.41
			$96.80
RONNIE HANCOCK	WHITE HARDWARE 35	03/01/2011	$24.78
	HD SUPPLY FACILITIES MTNC	03/25/2011	$28.88
	HD SUPPLY FACILITIES MTNC	03/25/2011	$62.05
			$115.71
SANJAY V PATEL	STAPLS3140196379000	03/26/2011	$84.52
			$84.52
SCOTT STEGENGA	USPS 45180306808229668	03/10/2011	$5.20
	USPS 45180306808229668	03/17/2011	$5.25
			$10.45
SHAUN MITCHELL	LOWES #00469	02/28/2011	$46.99
	LOWES #00469	02/28/2011	$98.27
	TRI-COUNTY ACE BLDRS S	03/01/2011	$46.22
	LOWES #01718	03/05/2011	$21.01
	TRI-COUNTY ACE BLDRS S	03/09/2011	$24.48
	LOWES #00469	03/14/2011	$287.88
	LOWES #00469	03/14/2011	$63.69
	USA BLUE BOOK	03/16/2011	$748.81
	TRI-COUNTY ACE BLDRS S	03/22/2011	$19.08
	FARM EQUIPMENT AND SUPPLI	03/21/2011	$104.65
	LOWES #00469	03/25/2011	$821.76
	LOWES #00469	03/25/2011	$75.31
	LOWES #00469	03/25/2011	$56.15
	THE HOME DEPOT #6918	03/25/2011	$166.92
	USA BLUE BOOK	03/28/2011	$14.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,595.41
SHAWN LLEWELLYN	LOWES #01718	03/02/2011	$114.61
	THE HOME DEPOT 1104	03/04/2011	$37.14
	THE HOME DEPOT 1104	03/03/2011	$236.03
	THE HOME DEPOT 1104	03/12/2011	$8.14
			$395.92
SHERRI R BUSH	DELTA AIR 0067961645306	03/02/2011	$566.80
			$566.80
SONNY WHITE	FERGUSON ENT #42	02/28/2011	$202.23
	LOWES #01521	02/28/2011	$60.71
	ADVANCE AUTO PARTS #9850	02/28/2011	$5.02
	GRAYCO - LADYS ISLAND	03/02/2011	$68.44
	FERGUSON ENT #42	03/10/2011	$66.34
	LOWES #01521	03/10/2011	$305.70
	GRAYCO - LADYS ISLAND	03/10/2011	$31.11
	BEAUFORT WINLECTRIC CO	03/15/2011	$1,985.25
			$2,724.80
STEVEN DOWDEY	ROSE TALBERT PAINT COMPAN	03/17/2011	$62.91
	ITSCO 714-761-8886	03/15/2011	$82.79
	LOWES #00358	03/21/2011	$51.62
			$197.32
SUSAN SPELL	LOWES #00655	02/28/2011	$221.33
	PETSMART INC- 1252	02/28/2011	$189.14
	LOWES #00433	03/01/2011	$15.45
	OFFICE DEPOT #145	02/28/2011	$62.10
	LOWES #00655	02/28/2011	$8.97
	LOWES #00655	02/28/2011	$21.47
	LOWES #00433	03/01/2011	$60.85
	LOWES #00655	03/08/2011	$110.66
	FERGUSON ENT #23	03/08/2011	$148.33
	WAL-MART #1748	03/08/2011	$104.87
	EDISTO TRUE VALUE	03/09/2011	$5.25
	LOWES #00655	03/08/2011	$777.73
	TARGET 00013912	03/19/2011	$61.83
	OFFICE DEPOT #145	03/19/2011	$17.00
	USPS 45180304308221723	03/21/2011	$4.55
	EDISTO TRUE VALUE	03/21/2011	$34.36
	LOWES #00539	03/22/2011	$79.70
	FERGUSON ENT #23	03/23/2011	$8.50
	OFFICE DEPOT #145	03/23/2011	$216.99
	USPS 45180304308221723	03/25/2011	$13.70
	WM SUPERCENTER	03/25/2011	$53.91
			$2,216.69
TERENCE CONWAY	OFFICE DEPOT #145	03/24/2011	$146.45
			$146.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	03/02/2011	$239.16
	ADVANCE AUTO PARTS #5930	03/02/2011	$6.47
	LOWES #00626	03/04/2011	$20.26
	LOWES #00626	03/10/2011	$35.74
	STAPLES 00104042	03/10/2011	$38.87
	LOWES #00626	03/15/2011	$181.68
	DADS SMALL ENGINE	03/21/2011	$8.34
	LOWES #00626	03/29/2011	$63.48
			$594.00
TIMOTHY HIERS	BRUNSON BUILDING SUPPL	03/12/2011	$31.01
	BRUNSON BUILDING SUPPL	03/24/2011	$51.88
			$82.89
TIMOTHY LEE	CARLAND TRACTOR AND EQUIP	03/07/2011	$12.92
	RAYS SUPPLY COMPANY INC	03/07/2011	$151.93
	LOWES #00031	03/19/2011	$11.21
	NAPA OF TRAVELERS REST	03/25/2011	$10.56
	OFFICE MAX	03/27/2011	$142.54
			$329.16
TIMOTHY RITTER	LOWES #00626	03/02/2011	$24.47
	ARC 313	03/24/2011	$229.23
	LOWES #00626	03/28/2011	$3.90
			$257.60
TIMOTHY RUSSELL ZAHLER	OUTDOOR EQUIPMENT DISTRIB	02/28/2011	$376.63
	LOWES #02356	03/01/2011	$16.79
	LOWES #02356	03/02/2011	$41.98
	LOWES #02356	03/03/2011	$81.81
	LOWES #02356	03/06/2011	$162.93
	LOWES #02356	03/09/2011	$8.86
	LOWES #02356	03/16/2011	$121.94
	AUTOZONE #1037	03/16/2011	$11.26
	LOWES #02356	03/17/2011	$40.37
	LOWES #02356	03/17/2011	$9.82
	LOWES #02356	03/22/2011	$20.31
	LOWES #02356	03/22/2011	$150.08
	LOWES #02356	03/27/2011	$315.35
			$1,358.13
TRACI BASH	SHARPE SAFETY SUPPLY INC	03/18/2011	$79.55
			$79.55
TRACIE GORE	SOUTHEASTERN PAPER GROUP	03/19/2011	$257.30
			$257.30
TRAMPAS ALDERMAN	JORDANS ACE HDWE	03/01/2011	$21.16
			$21.16
TRAVIS SELLERS	WHITE HARDWARE 35	03/01/2011	$13.89
	WHITE SERVICE CENTER	02/28/2011	$16.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	WHITE HARDWARE 35	03/01/2011	$7.23
	LOWES #02366	03/15/2011	$71.35
	WHITE HARDWARE 35	03/28/2011	$51.20
	FOX APPLIANCE OF AUGUSTA	03/30/2011	$38.56
			$198.73
TROY CRIDER	THE HOME DEPOT 1117	02/28/2011	$89.29
	BenMeds 1016955440	03/06/2011	$201.99
	WAL-MART #0514	03/07/2011	$9.98
	LOWES #00639	03/16/2011	$3.81
	LOWES #00639	03/18/2011	$157.30
	THE HOME DEPOT 1117	03/22/2011	$55.56
	HOLLEY TRACTOR & EQUIPMEN	03/22/2011	$33.78
	STAPLES 00108449	03/25/2011	$90.47
	LOWES #00639	03/25/2011	$67.02
			$709.20
VICTORIA LEWIS	COLONIAL PRINTING INC	03/01/2011	$428.75
	PARKS REC TOURISM	02/28/2011	$53.48
	FEDEX OFFICE #1502	03/02/2011	$158.33
	SOUTHWESTAIR5262158808206	03/02/2011	$632.80
	QUILL CORPORATION	03/04/2011	$191.46
	PARKS REC TOURISM	03/09/2011	$64.20
	PARKS REC TOURISM	03/09/2011	$120.38
	AMAZON MKTPLACE PMTS	03/10/2011	$23.90
	MONTBLANC ONLINE REFIL	03/11/2011	$59.92
	COLONIAL PRINTING INC	03/22/2011	$187.25
			$1,920.47
WILLIAM CHAMPAIGN	LOWES #02356	03/15/2011	$5.85
	LOWES #02356	03/15/2011	$42.35
	OFFICE DEPOT #2127	03/15/2011	$66.30
	LOWES #00433	03/21/2011	$64.57
			$179.07
WILLIAM JAMES	DADE PAPER & BAG - ATLA	03/24/2011	$61.78
			$61.78
WILLIAM JEFF HOFFMAN	FASTENAL CO-RETAIL	02/28/2011	$224.04
	DULUX PAINT OF MYRTLE BEA	02/28/2011	$71.91
	PCW APPLIANCE SERVICE,	02/28/2011	$24.92
	WAL-MART #0574	03/01/2011	$74.80
	W W GRAINGER 916	02/28/2011	$292.73
	W W GRAINGER 916	02/28/2011	$109.77
	MYRTLE BEACH PARTS/CAR	03/01/2011	$142.91
	PCW APPLIANCE SERVICE,	03/02/2011	$23.97
	MARCAT SUPPLIES	03/01/2011	$326.24
	THE HOME DEPOT 1116	03/02/2011	$135.85
	THE CHICAGO FAUCET	03/03/2011	$126.01
	WAL-MART #2712	03/07/2011	$36.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	03/07/2011	$98.22
	W W GRAINGER 916	03/07/2011	$109.77
	THE HOME DEPOT 1116	03/07/2011	$61.86
	DULUX PAINT OF MYRTLE BEA	03/09/2011	$71.91
	THE HOME DEPOT 1116	03/08/2011	$45.56
	LOWES #01004	03/10/2011	$789.19
	MARCAT SUPPLIES	03/09/2011	$123.17
	THE HOME DEPOT 1116	03/13/2011	$214.22
	LOWES #00410	03/14/2011	$76.33
	TYLER EQUIPMENT CO INC	03/14/2011	$45.82
	L AND R OUTDOOR PWR EQUIP	03/14/2011	$26.71
	MYRTLE BEACH PARTS/CAR	03/14/2011	$50.01
	GRAND STRAND POWER EQUIPM	03/15/2011	$14.80
	THE HOME DEPOT 1116	03/15/2011	$11.41
	WAL-MART #0574	03/20/2011	$145.43
	FOOD LION #0427	03/21/2011	$48.27
	SMITH & JONES JANITORIAL	03/22/2011	$1,094.81
	HARBOR FREIGHT TOOLS 335	03/30/2011	$254.74
	LOWES #01004	03/30/2011	$312.78
			$5,184.64
YUKA GREER	USPS 45020006229807393	03/01/2011	$6.32
	USPS 45020095519800945	03/26/2011	$7.92
			$14.24
YVETTE ROWLAND	STAPLES 00106567	03/08/2011	$93.02
			$93.02

Total for PARKS RECREATION & TOURISM: $135,784.26

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	THE HOME DEPOT 1103	03/04/2011	$231.68
	LOWES #00539	03/08/2011	$313.53
	LOWES #00539	03/15/2011	$41.10
	KMART 07239	03/15/2011	$113.89
	LOWES #00539	03/22/2011	$54.99
			$755.19
BRIAN PARSONS	CES-SC-0017	03/02/2011	$257.19
	NORTHERN PLUMBING & HEATI	03/02/2011	$387.67
	BATTERIES PLUS #39	03/11/2011	$642.86
	CES-SC-0017	03/10/2011	$31.31
	ROYALL ACE HARDWARE	03/15/2011	$48.72
	CES-SC-0017	03/25/2011	$89.58
			$1,457.33
CHARLES R KOTLOWSKI	PATRIOTS POINT	03/18/2011	$151.90
	PATRIOTS POINT	03/22/2011	$108.50
			$260.40
DARIN W REED	SYX TIGERDIRECT.COM	03/02/2011	$91.99
	BEACON GRAPHICS	03/10/2011	$1,640.00
	BEACON GRAPHICS	03/26/2011	$160.00
			$1,891.99
DAVID A CLARK	USHIST.COM	03/06/2011	$36.10
	LEGENDARY ARMS INC	03/24/2011	$44.35
			$80.45
DIANE BROWN	WM SUPERCENTER SE2	03/01/2011	$9.57
	DIAMOND STATE PARTY SALES	03/08/2011	$49.95
	HANDI-CLEAN PRODUCTS	03/10/2011	$157.32
	DIAMOND STATE PARTY SALES	03/11/2011	$212.80
	HANCOCK FABRICS 1384	03/17/2011	$15.17
			$444.81
JAMES M VICKERS	LAMINEX INC	02/28/2011	$462.54
	ALL AMERICAN AWARDS	03/04/2011	$100.51
	STAPLES 00108266	03/08/2011	$40.66
	LAMINEX INC	03/15/2011	$462.58
	FORALLTHEWAYSYOUPRINT	03/14/2011	$51.44
	STAPLES 00108266	03/18/2011	$41.20
			$1,158.93
JOSEPH CAMPBELL	LOWES #00539	02/28/2011	$82.56
	LOWES #00539	03/07/2011	$28.07
	ROSE TALBERT PAINT COMPAN	03/16/2011	$1,167.99
	LOWES #00539	03/18/2011	$50.76
			$1,329.38
JUDITH C MCCLINTON	STAPLS7071771076000001	03/11/2011	$83.32
	STAPLS7071770303000001	03/11/2011	$227.71
	STAPLS7071792633000001	03/19/2011	$143.86

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH C MCCLINTON	STAPLS7072206869000001	03/25/2011	$125.32
			$580.21
MARGARET E TORRES	DIAMOND SPRINGS WATER	03/03/2011	$57.99
			$57.99
MICHAEL R MCINERNY	STEEN ENTERPRISES	03/02/2011	$70.06
	WEST MARINE 1258	03/02/2011	$29.27
	LOWES #00539	03/10/2011	$54.12
	GOLF CARS OF CHARLESTON	03/16/2011	$49.58
	BI-LO 101	03/21/2011	$5.60
	ROYALL ACE HARDWARE	03/21/2011	$16.22
	HUGHES RENTAL CENTER	03/21/2011	$283.13
	ROYALL ACE HARDWARE	03/24/2011	$4.32
	LOWCOUNTRY MULCH INC	03/24/2011	$461.13
	ROYALL ACE HARDWARE	03/24/2011	$3.57
	WM SUPERCENTER SE2	03/25/2011	$64.26
	ROYALL ACE HARDWARE	03/25/2011	$8.64
	LOWES #00539	03/26/2011	$43.24
			$1,093.14
PAUL D JEFFERS	WW GRAINGER	03/02/2011	$23.87
	LORD & EVANS PAINTS MORRI	03/02/2011	$50.83
	WW GRAINGER	03/07/2011	$320.29
	TECHLK/GORDON GLASS	03/08/2011	$36.40
	WW GRAINGER	03/14/2011	$355.62
	CHARLESTON RUBBER AND	03/14/2011	$25.08
	LOWES #00539	03/16/2011	$54.53
	KMART 04953	03/28/2011	$16.81
	KMART 04953	03/29/2011	$153.33
	LOWES #00539	03/30/2011	$50.68
	SYX GLOBALINDUSTRIALEQ	03/30/2011	$419.16
			$1,506.60
RICHARD T DUNN	LOWES #00539	02/28/2011	$103.35
	LOWES #00539	03/01/2011	$50.04
	CAROLINA FRESH FARMS SUMM	03/09/2011	$128.35
	LOWES #00661	03/09/2011	$57.60
	CAROLINA FRESH FARMS SUMM	03/09/2011	$141.18
	LOWES #00655	03/10/2011	$26.46
	POSSUM'S LANDSCAPE AND PE	03/11/2011	$211.54
	LOWES #00539	03/14/2011	$134.88
	WAL-MART #0632	03/14/2011	$80.96
	ROYALL ACE HARDWARE	03/15/2011	$10.61
	LOWES #00655	03/15/2011	$56.32
	NORTHERN TOOL EQUIP	03/15/2011	$257.09
	FOOD LION #2505	03/17/2011	$24.36
	POSSUM'S LANDSCAPE AND PE	03/21/2011	$70.51
	LOWES #00539	03/21/2011	$74.04
	LOWES #00539	03/22/2011	$69.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,496.89
RICKIE D HASELDEN			
	EAST COAST METAL DIST 12	02/28/2011	$20.63
	C C DICKSON CO 1112	03/01/2011	$84.71
	C C DICKSON CO 1112	03/04/2011	$247.10
	ATLANTIC CONTROL PRODUCTS	03/10/2011	$104.48
	WAL-MART #0632	03/16/2011	$14.84
	ATLANTIC CONTROL PRODUCTS	03/17/2011	$263.03
	ATLANTIC CONTROL PRODUCTS	03/21/2011	$131.76
	THE CHICAGO FAUCET	03/22/2011	$351.48
	C C DICKSON CO 1112	03/25/2011	$16.94
	ATLANTIC CONTROL PRODUCTS	03/28/2011	$93.69
	ATLANTIC CONTROL PRODUCTS	03/28/2011	$173.32
	ROYALL ACE HARDWARE	03/29/2011	$41.47
			$1,543.45
ROBERT G CLARK			
	STAPLES 00108266	03/01/2011	$75.93
	PATRIOTS POINT	03/07/2011	$130.20
	Amazon.com	03/14/2011	$93.54
	AMAZON MKTPLACE PMTS	03/14/2011	$33.61
	MAILCHIMP.COM	03/23/2011	$100.00
	STAPLES 00108266	03/23/2011	$159.77
			$593.05
SAMUEL T DERRICK			
	THE HOME DEPOT 1118	03/02/2011	$345.46
	THE HOME DEPOT 1118	03/03/2011	$216.44
	PORT CITY PAPER	03/08/2011	$292.45
	WRISTCO INC	03/08/2011	$457.50
	ADMIT ONE PRODUCTS	03/09/2011	$644.92
	LOWES #00539	03/10/2011	$37.87
	MARTECK CORP	03/15/2011	$492.72
	APPALACHIAN SPRINGS	03/15/2011	$107.07
	ADMIT ONE PRODUCTS	03/16/2011	$380.71
	PAPER ROLLS & RIBBONS	03/16/2011	$118.97
	WAL-MART #0632	03/17/2011	$62.13
	THE RETAIL SOLUTION -	03/25/2011	$299.00
			$3,455.24
THOMAS L SPROWL			
	Best Buy 00014282	03/01/2011	$53.99
	STAPLES 00108282	03/01/2011	$107.99
	STAPLES 00108282	03/15/2011	$70.16
			$232.14
THURMAN N PELLUM JR			
	SERVICE INDUSTRIAL SUP	03/02/2011	$124.17
	RECONDITIONED SALES	03/02/2011	$323.31
	NATIONAL WELDERS #15	03/02/2011	$69.44
	MCMASTER-CARR	03/03/2011	$186.48
	SERVICE INDUSTRIAL SUP	03/07/2011	$145.14
	SERVICE INDUSTRIAL SUP	03/15/2011	$86.52
	THE HOME DEPOT 1103	03/15/2011	$445.51

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	03/17/2011	$71.20
	LOWES #00358	03/20/2011	$51.84
	NATIONAL WELDERS #15	03/22/2011	$903.69
	OCEAN PRODUCTS RESEARCH	03/22/2011	$1,189.26
	SERVICE INDUSTRIAL SUP	03/25/2011	$31.18
	AIRGAS NAT WELDERS #15	03/28/2011	$71.10
			$3,698.84
WILLIAM H WEATHERFORD	NATIONAL WELDERS #15	02/28/2011	$118.69
	SIMPLEX GRINNELL WEB P	03/07/2011	$1,542.62
	BOOTJACK	03/07/2011	$81.36
	SERVICE INDUSTRIAL SUP	03/09/2011	$308.04
	ADVANCE AUTO PARTS #5730	03/11/2011	$8.99
	BOOTJACK	03/10/2011	$95.47
	ADVANCE AUTO PARTS #5730	03/11/2011	$4.45
	THE USA STORES	03/15/2011	$68.33
	WAL-MART #4384	03/15/2011	$58.59
	MCMASTER-CARR	03/15/2011	$119.50
	DISCOUNT OFFICE ITEMS	03/16/2011	$190.44
	NATIONAL WELDERS #15	03/15/2011	$32.82
	Amazon.com	03/17/2011	$138.66
	AMAZON MKTPLACE PMTS	03/17/2011	$197.28
	NATIONAL WELDERS #15	03/18/2011	$15.05
	Amazon.com	03/18/2011	$27.53
	SERVICE INDUSTRIAL SUP	03/23/2011	$129.61
	LOWES #00539	03/23/2011	$175.15
	MOUNT PLEASANT RADIO CO I	03/23/2011	$69.38
	SERVICE INDUSTRIAL SUP	03/25/2011	$12.86
	EAST COOPER LOCK & SAFE	03/24/2011	$20.62
	BOOTJACK	03/28/2011	$75.94
	ROYALL ACE HARDWARE	03/30/2011	$30.34
			$3,521.72

Total for PATRIOTS POINT DEV AUTH: $25,157.75

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AGNES KIRKLAND	STAPLS7072058821000001	03/22/2011	$38.95
			$38.95
ALLENE FLEMING	STAPLS7071426209000001	03/02/2011	$52.08
	STAPLS7071452319000001	03/03/2011	$33.69
	STAPLS7072158768000001	03/24/2011	$3.67
			$89.44
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	03/07/2011	$135.71
	STAPLS7071600766000001	03/08/2011	$14.68
			$150.39
BRIAN MILLER	AMAZON MKTPLACE PMTS	03/23/2011	$4.13
	BUY.COM	03/23/2011	$59.24
	MONOPRICE INC	03/24/2011	$3.91
	HOMEDEPOT.COM	03/26/2011	$135.66
			$202.94
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	03/25/2011	$75.14
			$75.14
CARTINA WALKER	FORMS AND SUPPLY - AOPD	03/09/2011	$41.99
			$41.99
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	02/28/2011	$127.05
	STAPLS7071385553000001	03/01/2011	$35.15
			$162.20
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	03/25/2011	$105.61
			$105.61
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	03/14/2011	$51.01
			$51.01
ELLICIA HOWARD	FORMS AND SUPPLY - AOPD	03/10/2011	$51.15
	FORMS AND SUPPLY - AOPD	03/14/2011	$43.17
			$94.32
FANTA COLEMAN	STAPLS7071535336000001	03/04/2011	$105.83
			$105.83
JACKIE BAKER	STAPLS7071624354000001	03/08/2011	$56.82
	STAPLS7071624099000001	03/08/2011	$108.98
			$165.80
JEAN THOMAS	STAPLS7071871459000001	03/16/2011	$105.90
			$105.90
JEFF HARMON	STAPLS7071423515000001	03/02/2011	$113.84
	STAPLS7072269943000001	03/29/2011	$53.92
			$167.76
KATIE MACK	STAPLS7071530616000001	03/04/2011	$86.81
			$86.81
KELLY BRANTLEY	STAPLS7072089065000001	03/23/2011	$45.88
			$45.88

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SANDERS	STAPLS7071268480000001	03/01/2011	$304.55
	SABIC POLYMERSHAPES	03/12/2011	$115.00
			$419.55
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	03/09/2011	$42.28
			$42.28
LINDA GREEN	STAPLS7071773162000001	03/11/2011	$49.01
			$49.01
MELVIA GAYLE	STAPLS7072094763000001	03/23/2011	$29.34
			$29.34
MONA SPROLES	FORMS AND SUPPLY - AOPD	03/14/2011	$33.99
	FORMS AND SUPPLY - AOPD	03/16/2011	$37.20
			$71.19
PAMELA MCLAURIN	WALGREENS #10595	03/24/2011	$6.40
			$6.40
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
			$9.95
POLLY SMITH	FORMS AND SUPPLY - AOPD	03/09/2011	$25.22
			$25.22
SANDRA ROUNDY	STAPLES 00111807	03/29/2011	$26.45
			$26.45
SHEILA FUNDERBURK	STAPLS7072324215000001	03/30/2011	$45.42
			$45.42

Total for PROBATION PAROLE & PARDON SERVICES: $2,414.78

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7072017511000001	03/19/2011	$186.12
	THE HOME DEPOT #1106	03/20/2011	$10.67
			$196.79
HEATHER MULLER	USAIRWAYS 0372422498887	03/07/2011	$1,215.90
	USAIRWAYS 0372424444187	03/24/2011	$13.00
	USAIRWAYS 0372424444215	03/24/2011	$150.00
			$1,378.90
KATHY B RAST	BCT SOUTH CAROLINA	03/03/2011	$16.80
	CABLE & CONNECTIONS INC	03/18/2011	$96.30
	SC STATE MUSEUM	03/22/2011	$235.40
			$348.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $1,924.19

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	1800GOFEDEX 10010007	02/28/2011	$42.70
	HERALD OFFICE SUPPLY INC	03/22/2011	$259.05
	HERALD OFFICE SUPPLY INC	03/28/2011	$279.25
			$581.00

Total for S C COMM ON PROSECUTION COORDINATION: $581.00

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	SC LAW ENFORCEMENT	03/28/2011	$25.00
			$25.00
EVELYN MORGAN	JM GRACE	03/02/2011	$1,375.56
	SEARS COM INTERNET	03/22/2011	$101.60
	JM GRACE	03/23/2011	$172.26
	SMITH RUBBER STAMP & SEAL	03/24/2011	$16.05
	SMITH RUBBER STAMP & SEAL	03/29/2011	$38.52
			$1,703.99

Total for S C WORKERS' COMPENSATION COMM: $1,728.99

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
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	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
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	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
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	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
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	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/19/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
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	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$3,775.00
BECKY AYER	EJ BROOKS COMPANY	03/04/2011	$501.76
	IOMA/IOMF/IOCS	03/10/2011	$455.53
	HD SUPPLY FACILITIES MTNC	03/10/2011	$19.78
	HD SUPPLY FACILITIES MTNC	03/15/2011	$21.39
			$998.46
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	02/28/2011	$36.73
	DISCOUNTID COM LLC	03/01/2011	$54.22
	STAPLS7071388804000001	03/01/2011	$632.35
	Amazon.com	03/02/2011	$85.38
	FORMS AND SUPPLY - AOPD	03/01/2011	$23.47
	LEXISNEXIS RISK MGT	03/03/2011	$53.50
	FORMS AND SUPPLY - AOPD	03/03/2011	$9.83
	FORMS AND SUPPLY - AOPD	03/02/2011	$44.40
	FORMS AND SUPPLY - AOPD	03/02/2011	$250.84
	IKON LEGAL DOCUMENTS SER	03/07/2011	$2,140.00
	AMAZON MKTPLACE PMTS	03/10/2011	$21.49
	FORMS AND SUPPLY - AOPD	03/11/2011	$16.59
	FORMS AND SUPPLY-AOPD	03/16/2011	$65.81
	FORMS AND SUPPLY - AOPD	03/15/2011	$110.91
	FORMS AND SUPPLY - AOPD	03/16/2011	$64.80
	FORMS AND SUPPLY - AOPD	03/16/2011	$14.39
	OFFICEMAX CT IN#402302	03/25/2011	$158.57
			$3,783.28
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
			$50.00
CLAIRE YARBOROUGH	S C CHAMBER OF COMMERCE	03/11/2011	$598.00
			$598.00
DIANE JACKSON	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
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	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
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	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
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	SC LAW ENFORCEMENT	03/21/2011	$25.00
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	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$2,325.00
DONNA M FLECK	SOCIETY FOR HUMAN RESOURC	02/28/2011	$180.00
	M. LEE SMITH PUBLISHER	03/17/2011	$820.25
			$1,000.25
DONNA N SWYGERT	DRI Extended Download	03/01/2011	$10.95
	BUSINESS SOLUTIONS 2000,	03/01/2011	$384.05

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	DRI Get it on CD	03/01/2011	$9.95
	DRI ASPNetVideo - Deve	03/01/2011	$99.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$49.58
	BUSINESS SOLUTIONS 2000,	03/07/2011	$147.54
	DMI DELL K-12/GOVT	03/08/2011	$60.37
	BUSINESS SOLUTIONS 2000,	03/09/2011	$398.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$185.75
	VONAGE PRICE+TAXES	03/19/2011	$14.87
	VONAGE PRICE+TAXES	03/19/2011	$14.54
	BUSINESS SOLUTIONS 2000,	03/21/2011	$470.00
	UNITED LASER	03/24/2011	$233.26
	UNITED LASER	03/24/2011	$116.63
	FORMS AND SUPPLY - AOPD	03/25/2011	$79.62
	WEBTRENDS	03/29/2011	$2,436.80
			$4,710.91
KAYE K MULLINAX	FORMS AND SUPPLY - AOPD	03/15/2011	$10.53
			$10.53
LEAH KOSOSKI	PROMOTIONAL SCREENPRINT I	03/10/2011	$1,729.14
			$1,729.14
MAGGIE SALEEBY	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
			$150.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
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	SC LAW ENFORCEMENT	03/14/2011	$25.00
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	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
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	SC LAW ENFORCEMENT	03/29/2011	$25.00
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	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
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	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$3,350.00
PETRINA F MARSH	FRANKLINS PRINTING #128	03/22/2011	$2,131.01
			$2,131.01
RYAN O SMALL	SCHAFER SYSTEMS INC	03/16/2011	$1,720.00
	HDS STAGNITO FOOD GRP	03/31/2011	$93.00
	HDS STAGNITO FOOD GRP	03/31/2011	$135.00
			$1,948.00
SEAN HUGHES	WWW.NEWEGG.COM	03/02/2011	$469.97
	GODADDY.COM	03/18/2011	$382.41
	CRUCIAL.COM-LEXARMEDIA	03/20/2011	$479.74
			$1,332.12
SUSAN KING	LYNDA.COM	03/11/2011	$25.00
	LYNDA.COM	03/11/2011	$25.00
	LYNDA.COM	03/11/2011	$25.00
	LYNDA.COM	03/11/2011	$25.00
	KLAI-CO ID PROD	03/15/2011	$176.00
	SIGNS NOW	03/16/2011	$164.04
	SOUND RANGERS	03/17/2011	$1.85
	YOUSENDIT INC	03/23/2011	$29.98
	PAPER HANDLING SOLUTIO	03/29/2011	$165.50
			$637.37
TASHA PEYTON	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
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	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
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	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,600.00

Total for SC EDUCATION LOTTERY: $30,129.07

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	WAL-MART #4664	03/08/2011	$35.99
			$35.99
ALFREDA ALLSTON	THE SUN NEWS	03/17/2011	$674.20
	THE SUN NEWS	03/17/2011	$204.72
			$878.92
ALLISON KRIMMINGER	OFFICE DEPOT #2200	02/28/2011	$13.49
	AC MOORE STR # 155	03/08/2011	$6.27
	OFFICE MAX	03/29/2011	$14.70
			$34.46
ALLISON O BUTLER	JOHN DEERE LANDSCAPES593	03/02/2011	$568.23
	CINTAS #G82	03/18/2011	$48.51
	LOWES #01705	03/20/2011	$16.10
	LOWES #01705	03/18/2011	$45.79
	JOHN DEERE LANDSCAPES593	03/21/2011	$511.92
	EAGLE ONE PRODUCTS	03/22/2011	$407.99
	HARRELL'S INC	03/26/2011	$567.67
	LOWES #01705	03/25/2011	$28.43
	CAROLINAS GOLF COURSE SUP	03/29/2011	$40.00
	REVELS TURF & TRACTOR	03/29/2011	$841.43
	HARRELL'S INC	03/30/2011	$2,419.57
			$5,495.64
AMY SIMON	ONLINE EDU	02/28/2011	$200.00
	APPERSON PRINT RSRCS -C	03/07/2011	$150.34
	MARKETLAB, INC	03/08/2011	$266.61
	APPERSON PRINT RSRCS -C	03/22/2011	$70.16
	SOURCE4	03/24/2011	$177.40
			$864.51
BRIAN CLARK	NATIONAL WELDERS #31	03/01/2011	$144.84
	ARBORGEN, LLC	03/09/2011	$145.00
	NATIONAL WELDERS #31	03/15/2011	$13.62
	1 GEORGETOWN MILL SUPP	03/17/2011	$73.35
	DILLON SUPPLY CO.	03/23/2011	$206.44
	1 GEORGETOWN MILL SUPP	03/29/2011	$56.18
			$639.43
CATHERINE RIGGINS	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
			$600.00
CATHY MYERS	JEAN'S FLORAL SHOP	03/05/2011	$58.00
			$58.00
CHRISTANNE HAYNES	CONWAY MEDICAL CENTER	03/19/2011	$134.23
	CONWAY MEDICAL CENTER	03/19/2011	$43.94
	SEARS COM INTERNET	03/24/2011	$2,436.27
			$2,614.44
CHRISTY CIMINERI	APPERSON PRINT RSRCS -C	03/16/2011	$257.87
	CHANNING BETE COMP	03/24/2011	$191.28
	AMAZON MKTPLACE PMTS	03/30/2011	$44.88
			$494.03
CLINT HALLMAN	LOWES #01705	02/28/2011	$106.74
	THE DRIP STORE	02/26/2011	$316.83
	HERTZ EQUIPMENT	02/28/2011	$983.92
	COXS QUICK LUBE LLC	03/01/2011	$15.59
	THOMAS SUPPLY COMPANY INC	03/01/2011	$3.48
	LOWES #01004	03/03/2011	$18.79
	SHERWIN WILLIAMS #2994	03/08/2011	$215.43
	CONWAY FEED & GARDEN	03/11/2011	$946.00
	SHERWIN WILLIAMS #2994	03/16/2011	$269.03
	THE HOME DEPOT 1122	03/18/2011	$86.37
	SURFSIDE EQUIPMENT RENTA	03/24/2011	$438.44
	SURFSIDE EQUIPMENT RENTA	03/24/2011	$5.40
	LOWES #01705	03/25/2011	$22.25
	GEORGETOWN AUTO PARTS	03/29/2011	$46.51
			$3,474.78
CONNIE JOHNSON	WAL-MART #0586	03/03/2011	$16.04
	GENCO CHEMICALS	03/14/2011	$320.02
	ULINE SHIP SUPPLIES	03/31/2011	$87.89
			$423.95
DANNY VIA	CAROLINA HYDRAULIC HOSE	03/01/2011	$29.19
	CAROLINA HYDRAULIC HOSE	03/01/2011	$133.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY VIA	R & R PRODUCTS INC	03/04/2011	$310.94
	R & R PRODUCTS INC	03/04/2011	$367.96
	INTERSTATE BATTERY SYSTEM	03/03/2011	$163.73
	SMITHTURF AND IRRIGATI	03/14/2011	$25.82
	CAROLINA HYDRAULIC HOSE	03/15/2011	$51.24
	OWENS STEEL	03/17/2011	$135.69
	M AND M OUTDOOR EQUIPM	03/22/2011	$37.59
	CONWAY POWER AND EQUIPMEN	03/23/2011	$5.21
	R & R PRODUCTS INC	03/24/2011	$265.27
	LOWES #01705	03/25/2011	$9.73
			$1,536.32
DEWAYNE MILBURN	LOWES #01705	02/28/2011	$221.03
	LOWES #01705	03/01/2011	$70.15
	THOMAS SUPPLY COMPANY INC	03/04/2011	$905.51
	THOMAS SUPPLY COMPANY INC	03/11/2011	$1,671.52
	JA SEXAUER	03/22/2011	$2,462.40
			$5,330.61
DIANNA L. CECALA	WORLD MKT 00003301	03/03/2011	$108.96
	HOMEGOODS #0182	03/03/2011	$198.21
	NIGP.ORG	03/17/2011	$595.00
			$902.17
DONNA NATHLAR SHIRLEY	APL ITUNES	03/02/2011	$44.90
	APL ITUNES	03/02/2011	$42.90
	COSMOPROF #6545	03/01/2011	$15.21
	COSMOPROF #6545	03/01/2011	$9.54
	DERMAL PRODUCTS INC	03/28/2011	$489.87
	DERMAL PRODUCTS INC	03/30/2011	$717.91
			$1,320.33
DYAN H TODD	DELTA AIR 0062346745491	03/21/2011	$325.40
	PAPERCLIP COMMUNICATIONS	03/31/2011	$266.00
			$591.40
EARL WILLIAMS	PALMETTO ACE AND HOME	03/22/2011	$7.92
	GEORGETOWN HARDWARE	03/22/2011	$5.05
	GEORGETOWN AUTO PARTS	03/22/2011	$24.36
			$37.33
EILEEN P SMITH	SYX GLOBALINDUSTRIALEQ	03/15/2011	$173.47
			$173.47
ELLEN BLACK	BLACK MULE PRINT SERVI	02/28/2011	$200.80
			$200.80
ELYSE FELLER	DOLRTREE 2519 00025197	03/05/2011	$3.24
	DOLLAR GENERAL #11568	03/05/2011	$29.63
			$32.87
GEORGE SWINDOLL	NAFSA AIE PUBLICATIONS	03/01/2011	$245.00
	ESCO INSTITUTE	03/24/2011	$35.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE SWINDOLL	ESCO INSTITUTE	03/24/2011	$70.00
	ESCO INSTITUTE	03/24/2011	$35.00
	NATL STDNT CLEARINGHOUSE	03/31/2011	$362.60
			$747.60
GEORGIE E GLOVER	PIZZA HUT #01322700389	03/19/2011	$280.08
			$280.08
GREG THOMPSON	CALIFORNIA DREAMING COL	03/15/2011	$30.00
	EMPLOYMENT SCREENING	03/24/2011	$81.00
			$111.00
HERBERT E MIMS JR	CONWAY AUTO PARTS	03/01/2011	$16.19
	LOWES #01705	03/02/2011	$17.73
	CONWAY AUTO PARTS	03/09/2011	$16.61
	CONWAY AUTO PARTS	03/14/2011	$37.72
	CONWAY AUTO PARTS	03/15/2011	$16.19
	CONWAY AUTO PARTS	03/16/2011	$14.03
	LOWES #01705	03/22/2011	$29.16
	CONWAY AUTO PARTS	03/24/2011	$116.08
	CONWAY AUTO PARTS	03/28/2011	$14.48
	CONWAY AUTO PARTS	03/30/2011	$63.61
	CAROLINAS GOLF COURSE SUP	03/29/2011	$40.00
			$381.80
JASON DOUGLAS	LOWES #01705	02/28/2011	$350.71
	LOWES #01705	03/02/2011	$58.80
	H G HOMEBUILDERS ASSOC	03/10/2011	$16.00
	84 LUMBER COMPANY #2410	03/24/2011	$465.71
			$891.22
JENIFER N. RIDDEI	ACTEVA EVENT PAYMENT	03/08/2011	$200.00
	AMAZON MKTPLACE PMTS	03/10/2011	$10.99
	AMAZON MKTPLACE PMTS	03/11/2011	$57.99
	Amazon.com	03/11/2011	$84.31
	AMAZON MKTPLACE PMTS	03/14/2011	$18.88
			$372.17
JENNIFER OVERHOLT-MAU	DANDELION	03/02/2011	$227.81
	STORE SUPPLY WAREHO	03/02/2011	$118.99
	PAPA JOHN'S #0640	03/09/2011	$320.06
	BRIGHT & BEAUTIFUL	03/09/2011	$226.80
	PIGGLY WIGGLY 134	03/10/2011	$3.03
	WAL-MART #4664	03/10/2011	$8.51
	SAMS RENEWAL	03/09/2011	$40.00
	PAYPAL CSI SERC	03/18/2011	$200.00
			$1,145.20
JIM WESTERHOLD	DAWSON LUMBER COMPANY	03/01/2011	$69.47
	SOUTHERN MACHINE AND TOOL	03/10/2011	$47.70
			$117.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY RAYMOND	HORRY GRAND STRAND B#1600	03/02/2011	$137.71
			$137.71
LARRY KOPELMAN	WM SUPERCENTER	03/21/2011	$6.16
			$6.16
LAURA MILLING	KROGER #26	03/10/2011	$86.31
	CONFERTEL WEBINARS	03/28/2011	$141.00
	CONFERTEL WEBINARS	03/28/2011	$75.00
			$302.31
MARY COX	WM SUPERCENTER	03/03/2011	$9.69
	AJA FASHION	03/25/2011	$21.59
	LOWES #01075	03/28/2011	$32.10
			$63.38
MARY EADDY	THE SUN NEWS	02/28/2011	$135.43
	RYDER ENGRAVING INC	03/28/2011	$92.05
	RYDER ENGRAVING INC	03/28/2011	$235.45
			$462.93
MARY LEITER	LOWES #01004	03/02/2011	$9.75
	WM SUPERCENTER	03/02/2011	$20.20
	OFFICE DEPOT #2149	03/02/2011	$4.28
	WM SUPERCENTER	03/04/2011	$33.21
	WM SUPERCENTER	03/21/2011	$42.30
	DOLLAR-GENERAL #2870	03/26/2011	$8.72
	USPS 45616005729807054	03/26/2011	$15.84
			$134.30
MCARTHUR BELLAMY	C C DICKSON CO 1030	02/28/2011	$19.28
	C C DICKSON CO 1030	03/02/2011	$22.23
	C C DICKSON CO 1030	03/07/2011	$649.23
	CONTROL MANAGEMENT	03/07/2011	$237.00
	C C DICKSON CO 1030	03/08/2011	$529.74
	LONGLEY SUPPLY CO	03/08/2011	$86.83
	LONGLEY SUPPLY CO	03/09/2011	$6.97
	FERGUSON ENT #1924	03/10/2011	$95.57
	LOWES #01705	03/15/2011	$14.61
	LONGLEY SUPPLY CO	03/15/2011	$16.04
	LOWES #01705	03/17/2011	$2.30
	LONGLEY SUPPLY CO	03/18/2011	$23.60
	CE MYRTLE BEACH	03/21/2011	$352.65
	C C DICKSON CO 1030	03/22/2011	$406.78
	MCCALLS SUPPLY INC 14	03/22/2011	$191.69
	ADVANCE AUTO PARTS #6064	03/28/2011	$49.69
			$2,704.21
MELISSA ROBERTS BATTEN	CONWAY RENTAL CENTER	03/10/2011	$113.40
	BEN & JERRY'S - SO	03/16/2011	$527.00
	LAMINEX INC	03/21/2011	$952.91
	LANDS END BUS OUTFITTERS	03/23/2011	$23.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROBERTS BATTEN	LANDS END BUS OUTFITTERS	03/29/2011	$93.22
			$1,709.80
MURRAY VERNON	NATIONAL WELDERS #31	03/07/2011	$75.60
			$75.60
PATRICIA KLEBER	PIGGLY WIGGLY 134	02/28/2011	$10.16
	CALENDARS	03/18/2011	$27.73
			$37.89
PEGGY SMITH	QLT IMPRINT SUPPLIES	03/10/2011	$37.67
	MICHAELS #2056	03/23/2011	$318.75
			$356.42
RANDY BLACK	CENTRAL DESKTOP INC.	03/14/2011	$100.00
			$100.00
RASS MCCALLISTER	LOWES #01004	02/28/2011	$464.21
	SHERWIN WILLIAMS #2711	03/01/2011	$225.62
	LOWES #01004	03/08/2011	$23.23
	C C DICKSON CO 1030	03/10/2011	$21.84
	COASTAL ELECTRIC & R	03/10/2011	$32.70
	SHERWIN WILLIAMS #2711	03/14/2011	$182.27
	LOWES #00410	03/17/2011	$45.99
	FASTENAL CO-RETAIL	03/17/2011	$107.51
	RUSSELL GRAHAM GOLF	03/18/2011	$125.70
	COASTAL CONTRACT HARDWARE	03/17/2011	$778.12
	LONGLEY SUPPLY CO	03/16/2011	$62.74
	NAPA AUTO PARTS MYRTLE BE	03/18/2011	$7.00
	LOWES #01004	03/21/2011	$27.60
	NAPA AUTO PARTS MYRTLE BE	03/21/2011	$62.63
	C C DICKSON CO 1030	03/22/2011	$38.94
	LOWES #00410	03/23/2011	$23.52
	LOWES #00410	03/23/2011	$16.07
	SHERWIN WILLIAMS #2711	03/23/2011	$25.58
	COASTAL CONTRACT HARDWARE	03/25/2011	$24.37
	COASTAL CONTRACT HARDWARE	03/25/2011	$76.25
	LOWES #00410	03/29/2011	$56.00
	SHERWIN WILLIAMS #2711	03/29/2011	$16.98
	COX MILLWORK AND SUPPLY	03/29/2011	$49.05
	RUSSELL GRAHAM GOLF	03/29/2011	$147.80
	LOWES #00410	03/30/2011	$47.47
	COASTAL ELECTRIC & R	03/29/2011	$111.58
			$2,800.77
RHETT STEVENSON	LOWES #01705	03/07/2011	$27.99
	THOMAS SUPPLY COMPANY INC	03/07/2011	$237.17
	LOWES #01705	03/09/2011	$61.01
			$326.17
RHONDA OBRIEN	IT SUGAR BROADWAY AT THE	03/02/2011	$48.43
	DOLLAR GENERAL #11879	03/02/2011	$9.72

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA OBRIEN	STAPLS7071618663000001	03/08/2011	$25.44
	STAPLS7071826451000001	03/15/2011	$203.08
	FOOTSMART	03/18/2011	$59.98
			$346.65
RICHARD MCGUINNES	FEDEX OFFICE #1575	03/02/2011	$81.75
			$81.75
ROBERT BROUGHMAN	LOWES #01705	03/01/2011	$58.14
	LOWES #01705	03/01/2011	$60.87
	LOWES #01705	03/02/2011	$38.78
	LOWES #01705	03/03/2011	$37.01
	JA SEXAUER	03/03/2011	$1,425.60
	RALEIGH SAW CO	03/04/2011	$109.50
	LUMBER EXPRESS	03/09/2011	$640.94
	LOWES #01705	03/11/2011	$15.06
	LOWES #01705	03/15/2011	$14.77
	LOWES #01705	03/17/2011	$5.91
	LOWES #01705	03/17/2011	$7.04
	PALMETTO PARTS CO	03/18/2011	$33.69
	PALMETTO PARTS CO	03/18/2011	$25.27
	LOWES #01705	03/18/2011	$90.70
	FERGUSON ENT #29	03/23/2011	$536.25
	LOWES #01705	03/24/2011	$163.53
	LOWES #01705	03/28/2011	$27.73
			$3,290.79
ROBERT L VIA	SHERWIN WILLIAMS #2769	03/01/2011	$67.58
	LOWES #01705	03/02/2011	$48.72
	SHERWIN WILLIAMS #2769	03/10/2011	$70.09
	SHERWIN WILLIAMS #2769	03/23/2011	$120.88
	FERGUSON ENT #29	03/25/2011	$52.89
	BATTERIES PLUS 123	03/25/2011	$227.84
	SHERWIN WILLIAMS #2769	03/29/2011	$189.17
			$777.17
ROBERTA TYSON	RS MEANS CO INC	03/14/2011	$188.95
	Amazon.com	03/17/2011	$270.48
	LOWES #01705	03/16/2011	$31.02
	JAMES PUBLISHING, INC.	03/17/2011	$198.00
	AACRAO	03/16/2011	$67.50
	BARNES & NOBLE #2289	03/23/2011	$17.50
			$773.45
SCOTT LAVIGNE	LOWES #00410	03/04/2011	$8.96
	BEACON SAFE & LOCK	03/04/2011	$12.41
	JA SEXAUER	03/17/2011	$219.19
	MYRTLE BEACH COMM 11	03/21/2011	$392.40
	PROGRESS AUTOMATIC DOOR	03/23/2011	$89.00
	PYE BARKER - MARIETTA	03/23/2011	$200.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$921.96
SHANE BRYANT	LOWES #01004	02/28/2011	$272.10
	COX MILLWORK AND SUPPLY	02/28/2011	$172.06
	THE HOME DEPOT 1122	02/28/2011	$188.78
	TIRE TOWN OF CONWAY	03/02/2011	$307.89
	RUSSELL GRAHAM GOLF	03/03/2011	$572.40
	HERTZ EQUIPMENT	03/07/2011	$61.56
	CONWAY AUTO PARTS	03/14/2011	$9.89
	JOHN DEERE LANDSCAPES593	03/15/2011	$1,129.72
	GRAHAM SPORTS INC	03/18/2011	$113.83
	RUSSELL GRAHAM GOLF	03/18/2011	$138.19
	RUSSELL GRAHAM GOLF	03/21/2011	$54.00
	SEASIDE MULCH # 2	03/23/2011	$1,533.17
	INTERSTATE BATTERY SYSTEM	03/29/2011	$107.79
			$4,661.38
SHARON BEATY	ESCO INSTITUTE	03/07/2011	$35.00
	ESCO INSTITUTE	03/22/2011	$35.00
	ESCO INSTITUTE	03/22/2011	$35.00
	ESCO INSTITUTE	03/22/2011	$35.00
	ESCO INSTITUTE	03/22/2011	$35.00
	ESCO INSTITUTE	03/22/2011	$35.00
	ESCO INSTITUTE	03/22/2011	$35.00
	ESCO INSTITUTE	03/23/2011	$35.00
	ESCO INSTITUTE	03/23/2011	$35.00
	ESCO INSTITUTE	03/24/2011	$70.00
	ESCO INSTITUTE	03/25/2011	$70.00
			$455.00
SHERRY B MONHEIN	THE KEGLER GROUP	03/22/2011	$50.00
			$50.00
SHIRLEY BUTLER	ONE STOP PARTY SHOP	03/02/2011	$119.52
			$119.52
SUSAN THOMPSON	NASFAA	03/17/2011	$90.25
			$90.25
TARA LAHNEN	KELMAR AND ASSOCIATES,	03/02/2011	$246.00
	SHRM ORG	03/02/2011	$170.00
	LESLEY UNIVERSITY AIB MOT	03/03/2011	$5.00
	UNIVERSITY OF S CAR	03/15/2011	$8.00
	EXC EXCELSIOR COLLEGE	03/23/2011	$12.00
	SOUTHERN MS REGISTRAR'S O	03/25/2011	$5.00
	UMC TRANSCRIPTS	03/29/2011	$10.00
			$456.00
TAUSHA DIVERS	BUY.COM	03/02/2011	$80.24
	Best Buy 00019141	03/08/2011	$708.48
	BUY.COM	03/10/2011	$209.97
	Bestbuy.com 00009944	03/10/2011	$49.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	B & H PHOTO-VIDEO-MO/TO	03/21/2011	$32.90
	BATTERIES PLUS 123	03/29/2011	$295.75
	BUY.COM	03/31/2011	$80.24
			$1,457.24
TIM JESSUP	HVAC BUSINESS SOLUTIONS L	03/01/2011	$54.90
	FORESTRY SUPPLIERS	03/09/2011	$371.14
	LOWES #01705	03/11/2011	$100.68
	FORESTRY SUPPLIERS	03/10/2011	$250.47
	CONSTRUCTION SPECIFICATIO	03/29/2011	$310.00
			$1,087.19
TOM HALLARAN	TYLER EQUIPMENT CO INC	02/28/2011	$83.43
	LOWES #01705	02/28/2011	$42.91
	L & L LIGHT EXCAVATING IN	02/28/2011	$270.00
	SMITHTURF AND IRRIGATI	03/01/2011	$74.55
	LOWES #00410	03/02/2011	$99.04
	LOWES #01004	03/03/2011	$90.64
	SEASIDE MULCH # 2	03/08/2011	$1,400.00
	DURON #3650	03/09/2011	$46.04
	SEASIDE MULCH # 2	03/09/2011	$142.45
	NAPA AUTO PARTS MYRTLE BE	03/10/2011	$60.87
	LOWES #01004	03/14/2011	$107.84
	JOHN DEERE LANDSCAPES593	03/21/2011	$526.39
	THE HOME DEPOT 1116	03/22/2011	$22.43
	LOWES #01004	03/24/2011	$120.13
			$3,086.72
TRUDY PARRISH	WM SUPERCENTER	03/03/2011	$50.48
			$50.48
VINCENT MYERS	ELEC SUPPLI	03/30/2011	$962.00
			$962.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $57,670.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	AMAZON MKTPLACE PMTS	03/03/2011	$226.17
	VISION BUSINESS PRODUCTS	03/04/2011	$181.58
	ACCU-TECH	03/03/2011	$134.33
	LOWES #00518	03/04/2011	$5.74
	VISION BUSINESS PRODUCTS	03/07/2011	$176.58
	LOWES #00518	03/09/2011	$14.45
	TRIANGLE TVHDW	03/14/2011	$33.77
	DMI DELL HIGHER EDUC	03/17/2011	$62.06
	JAMECO/JIMPAK ELECTRONICS	03/16/2011	$240.44
	ACCU-TECH	03/18/2011	$196.88
	ACCU-TECH	03/04/2011	$340.12
	TRIANGLE TVHDW	03/23/2011	$13.01
	LOWES #00518	03/24/2011	$7.43
	OFFICE MAX	03/24/2011	$78.73
	LOWES #00518	03/29/2011	$33.66
	ACCU-TECH	03/21/2011	$346.41
	WWW.NEWEGG.COM	03/30/2011	$189.99
			$2,281.35
ANDY OMUNDSON	DMI DELL HIGHER EDUC	03/02/2011	$118.76
			$118.76
BOITER KEVIN	CRESCENT SUPPLY COMP INC	03/02/2011	$37.45
	CRESCENT SUPPLY COMP INC	03/03/2011	$518.74
	THE HOLLOWAY CO. INC.	03/02/2011	$152.98
	THE HOLLOWAY CO. INC.	03/17/2011	$221.18
	LOWES #00518	03/22/2011	$156.52
	WAL-MART #1382	03/22/2011	$116.91
	CHANEY ELECTRONICS	03/23/2011	$298.35
	CRESCENT SUPPLY COMP INC	03/23/2011	$115.03
	TELEMEDIA, INC	03/24/2011	$510.15
	WESCO - # 3640	03/25/2011	$75.19
	WESCO - # 3640	03/25/2011	$789.27
			$2,991.77
BRENDA BROOKS	MISSION RESEARCH GIFT WOR	03/01/2011	$898.00
			$898.00
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	02/28/2011	$760.77
	LEDTRONICS INC.	03/02/2011	$41.80
	DELL SALES & SERVICE	03/10/2011	$279.54
	KEN MAR LLC	03/16/2011	$237.02
	LOWES #00518	03/22/2011	$21.70
	LOWES #00518	03/23/2011	$28.93
	GREENWOOD NURSERY	03/22/2011	$29.64
	GREENWOOD COOPERATIV	03/22/2011	$24.08
	THE TRANE COMPANY	03/23/2011	$150.80
	FORMS AND SUPPLY - AOPD	03/25/2011	$614.04
	BUILD.COM NETWORK OF S	03/28/2011	$2,076.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,264.80
CAROLYN F KELLEY	NACADA	02/28/2011	$55.00
	DMI DELL HIGHER EDUC	03/01/2011	$72.75
			$127.75
CHAD TEAGUE	LOWES #00518	03/05/2011	$424.79
	TRIANGLE TVHDW	03/15/2011	$3.19
			$427.98
CHRISTINA M KNIGHT	OFFICE MAX	03/19/2011	$146.10
			$146.10
COOKE SARAH	BI-LO 555	03/15/2011	$5.04
	PIEDMONT BS5030	03/15/2011	$10.68
	BI-LO 555	03/15/2011	$10.08
	PIEDMONT BS5030	03/25/2011	$30.00
			$55.80
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	03/07/2011	$23.62
			$23.62
CRYSTAL SUGGS	ONLINESTORES.COM FLAGS	03/08/2011	$31.15
	ONLINESTORES.COM FLAGS	03/08/2011	$23.94
	FRED PRYOR CAREERTRACK	03/10/2011	$195.00
			$250.09
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	03/10/2011	$43.15
	CAROLINA BIOLOGICAL SUPPL	03/23/2011	$43.15
			$86.30
DAVID JONES	TRIANGLE TVHDW	03/02/2011	$19.33
	OREILLY AUTO 00014746	03/04/2011	$67.89
	OREILLY AUTO 00014746	03/04/2011	$40.65
	OREILLY AUTO 00014746	03/07/2011	$288.89
	CRESCENT SUPPLY COMP INC	03/10/2011	$171.69
	OFFICE MAX	03/15/2011	$91.38
	GEORGE BALLENTINE FORD	03/23/2011	$25.68
	CRESCENT SUPPLY COMP INC	03/25/2011	$260.55
	TRACTOR-SUPPLY-CO #0471	03/23/2011	$157.25
	TRIANGLE TVHDW	03/25/2011	$43.29
	OREILLY AUTO 00014746	03/30/2011	$26.13
	GARY RUSS CHEVROLET INC	03/30/2011	$141.89
	OREILLY AUTO 00014746	03/30/2011	$18.65
			$1,353.27
DAVID KIBLER	CAROLINA TOOL CO INC	02/28/2011	$111.54
	TRIANGLE TVHDW	03/01/2011	$70.31
	CAROLINA TOOL CO INC	03/17/2011	$81.04
	MCCALLS SUPPLY INC 17	03/22/2011	$67.65
	TRIANGLE TVHDW	03/23/2011	$117.88
	TRIANGLE TVHDW	03/24/2011	$20.32
			$468.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROSENBAUM	PSYCHOLOGICAL ASSESSMENT	02/28/2011	$371.52
	FORMS AND SUPPLY - AOPD	03/17/2011	$49.03
			$420.55
DEIDRE STIDOM	OFFICE MAX	03/10/2011	$168.94
	DENVER DEVELOPMENTAL MATE	03/15/2011	$126.50
	SCANTRON CORPORATION	03/22/2011	$35.93
	WORLDPOINT ECC	03/22/2011	$104.95
	WRS GROUP	03/17/2011	$143.95
			$580.27
FARHAD MOHAJER	AUTOMATIONDIRECT COM INC	03/03/2011	$901.50
	ABRA ELECTRONICS INC	03/07/2011	$875.32
	AUTOMATIONDIRECT COM INC	03/10/2011	$71.95
	WESCO - # 3640	03/25/2011	$196.57
			$2,045.34
FRAN K WILEY	OFFICE MAX	03/28/2011	$23.31
			$23.31
HUGH BLAND	W.P.LAW, INC #5	03/03/2011	$657.52
	SALUDA HARDWARE & SU	03/03/2011	$65.90
	GENERAL SUPPLY CO	03/03/2011	$31.71
	TRIANGLE TVHDW	03/07/2011	$1.39
	GENERAL SUPPLY CO	03/10/2011	$7.44
	TRIANGLE TVHDW	03/14/2011	$9.61
	SSC JOHNSTON SERV	03/24/2011	$77.85
	TRIANGLE TVHDW	03/29/2011	$10.96
			$862.38
JACQUELINE MATHIS	FACEBOOK.COM ADS	02/28/2011	$25.00
	WM SUPERCENTER	03/01/2011	$19.23
	FACEBOOK.COM ADS	03/01/2011	$25.00
	FACEBOOK.COM ADS	03/02/2011	$25.00
			$94.23
JAMES FLEMING	DILLON SUPPLY CO.	03/02/2011	$123.47
			$123.47
JENNIFER STROUD	TWACOMM.COM, INC.	03/05/2011	$556.95
	ULINE SHIP SUPPLIES	03/23/2011	$292.98
			$849.93
JERRY ALEWINE	POCKET NURSE ENTERPRISES	03/01/2011	$453.70
	ARMSTRONG MDCL IND INC	03/08/2011	$708.43
	NIMCO INC	03/10/2011	$540.00
	DESIRE2LEARN INCORPORATED	03/11/2011	$375.00
	TOTAL PHARMACY SUP	03/14/2011	$94.33
	POCKET NURSE ENTERPRISES	03/16/2011	$20.25
	MERCEDES MEDICAL INC	03/16/2011	$162.04
	WORLDPOINT ECC	03/21/2011	$104.95
	OFFICE MAX	03/21/2011	$204.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	MERCEDES MEDICAL INC	03/22/2011	$26.98
	BIOTONE	03/23/2011	$350.46
	DMI DELL HIGHER EDUC	03/30/2011	$147.64
			$3,188.37
JOHNNY R MERCK	FOSTER TOOLS INC.	03/02/2011	$12.99
	FOSTER TOOLS INC.	03/04/2011	$26.78
	MSC	03/11/2011	$448.33
	MANN TOOL & SUPPLY	03/11/2011	$13.44
	FOSTER TOOLS INC.	03/15/2011	$121.94
	TRIANGLE TVHDW	03/16/2011	$7.71
	FOSTER TOOLS INC.	03/30/2011	$574.96
			$1,206.15
KEENAN TALLENT	C C DICKSON CO 1086	03/07/2011	$835.01
	C C DICKSON CO 1086	03/14/2011	$71.49
			$906.50
KEITH LASURE	THE OFFICE SUPPLY CE	03/16/2011	$29.93
	BATTERIES AND BUTTER	03/25/2011	$50.62
			$80.55
KEVIN WELLS	SMARTSIGN	02/25/2011	$71.10
	FORMS AND SUPPLY - AOPD	03/10/2011	$450.59
	Amazon.com	03/21/2011	$1,381.20
	AMAZON MKTPLACE PMTS	03/25/2011	$252.10
	Amazon.com	03/25/2011	$235.98
	FORMS AND SUPPLY - AOPD	03/25/2011	$66.25
	AMAZON MKTPLACE PMTS	03/29/2011	$229.51
	Amazon.com	03/29/2011	$284.99
	AMAZON MKTPLACE PMTS	03/29/2011	$280.12
	Amazon.com	03/29/2011	$284.99
	Amazon.com	03/31/2011	$1,613.93
			$5,150.76
KOSTER ROBERT	LAKELANDS HARDWARE	03/17/2011	$4.90
	AMAZON MKTPLACE PMTS	03/22/2011	$38.94
	BROWNELLS INC	03/21/2011	$27.30
	APPLIED IND TECH 0249	03/28/2011	$39.10
	MIDWAY USA	03/28/2011	$20.57
	BROWNELLS INC	03/28/2011	$133.98
	MIDWAY USA MO	03/30/2011	$60.42
			$325.21
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	03/10/2011	$45.37
	FORMS AND SUPPLY - AOPD	03/16/2011	$153.25
	FORMS AND SUPPLY - AOPD	03/17/2011	$5.05
			$203.67
LINDA SHEFFIELD	STAPLS9213961854000	03/04/2011	$113.43
			$113.43

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN SEASE	AMAZON MKTPLACE PMTS	03/16/2011	$31.63
	AMAZON MKTPLACE PMTS	03/16/2011	$1.95
	AMAZON MKTPLACE PMTS	03/18/2011	$37.05
	AMAZON MKTPLACE PMTS	03/17/2011	$4.42
	DELL SALES & SERVICE	03/18/2011	$191.46
	STAPLS9214458192000	03/22/2011	$251.43
	FRED PRYOR CAREERTRACK	03/22/2011	$99.00
	FORMS AND SUPPLY - AOPD	03/21/2011	$174.13
	BUYONLINENOW.COM	03/23/2011	$44.02
	SERV A CUP COFFEE SERVICE	03/25/2011	$37.99
			$873.08
MARYANNE GOFF	UCT	03/08/2011	$149.99
	DOLLAR GENERAL #6655	03/08/2011	$30.30
	FUNERAL EXAM	03/10/2011	$400.00
	GOS// GREENVILLE OFFICE S	03/10/2011	$980.03
	BROOKSTONE 20300702035	03/11/2011	$474.84
	TEN ONE DESIGN LLC	03/15/2011	$164.57
	QUILL CORPORATION	03/15/2011	$24.54
	CLKBANK COM_2GVGEPHJ	03/16/2011	$27.00
	QUILL CORPORATION	03/15/2011	$297.89
	FUNERAL EXAM	03/16/2011	$400.00
	BROOKSTONE 20300702035	03/15/2011	$239.56
	QUILL CORPORATION	03/16/2011	$130.08
	QUILL CORPORATION	03/16/2011	$11.06
	QUILL CORPORATION	03/21/2011	$8.11
	QUILL CORPORATION	03/28/2011	$95.04
	WALMART.COM	03/30/2011	$148.98
	Amazon.com	03/30/2011	$912.90
			$4,494.89
MEREDITH DANIEL	Amazon.com	03/09/2011	$14.28
	AMAZON MKTPLACE PMTS	03/11/2011	$5.98
	CAPITOL ADVANTAGE PUBL	03/14/2011	$124.00
	BUDGET LIBRARY SUPPLIES	03/16/2011	$160.00
	Amazon.com	03/21/2011	$159.45
	RACO INDUSTRIES L01 OF 01	03/24/2011	$56.78
	Amazon.com	03/30/2011	$29.22
	Amazon.com	03/30/2011	$33.37
			$583.08
MICHAEL REID	BUILDING PERFORMANCE INST	03/09/2011	$1,125.00
	CORD COMMUNICATIONS, INC.	03/16/2011	$519.26
	PERFORMANCE ASMNT NTWRK	03/22/2011	$22.00
	BUILDING PERFORMANCE INST	03/30/2011	$750.00
			$2,416.26
MIKE RODGERS	AUTOZONE #0175	03/02/2011	$3.41
	AUTOZONE #0175	03/02/2011	$5.13
	AUTOZONE #0175	03/02/2011	$47.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RODGERS	CAROLINA TOOL CO INC	03/08/2011	$32.09
	ADVANCE AUTO PARTS 5530	03/09/2011	$19.63
	ADVANCE AUTO PARTS 5530	03/15/2011	$231.71
	AUTOZONE #0175	03/22/2011	$32.52
	AUTOZONE #0175	03/30/2011	$37.57
			$409.99
NELSON MCGAHA	FASTENAL COMPANY01	02/28/2011	$5.03
	LOWES #00518	02/28/2011	$65.74
	SHERWIN WILLIAMS #2557	03/01/2011	$225.92
	CRESCENT SUPPLY COMP INC	03/02/2011	$17.92
	TRIANGLE TVHDW	03/03/2011	$74.85
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$882.07
	CRESCENT SUPPLY COMP INC	03/08/2011	$38.52
	CROUCH ACE HARDWARE	03/10/2011	$16.56
	LOWES #00518	03/11/2011	$9.12
	CRESCENT SUPPLY COMP INC	03/11/2011	$33.38
	QUARLES SUPPLY CO INC	03/11/2011	$51.00
	SHEALY ELECT 803-227-0599	03/14/2011	$183.22
	CRESCENT SUPPLY COMP INC	03/21/2011	$29.96
	LOWES #00518	03/21/2011	$321.93
	QUARLES SUPPLY CO INC	03/21/2011	$216.38
	GRAYBAR ELECTRIC COMPANY	03/23/2011	$408.93
	W W GRAINGER 916	03/22/2011	$104.50
	LOWES #00518	03/24/2011	$23.69
	C C DICKSON CO 1086	03/24/2011	$272.40
	CRESCENT SUPPLY COMP INC	03/24/2011	$47.41
	CONNECT AIR INT'L INC	03/25/2011	$336.83
	SHEALY ELECT 803-227-0599	03/28/2011	$165.87
	SHEALY ELECT 803-227-0599	03/29/2011	$70.38
	LOWES #00518	03/29/2011	$175.39
	W W GRAINGER 916	03/30/2011	$126.36
			$3,903.36
PAIGE MILLS	FLOWERSHOPNETWORK.COM	03/04/2011	$65.41
	ALLTECSTORES.COM	03/11/2011	$111.50
	FORMS AND SUPPLY - AOPD	03/18/2011	$126.85
	FRED PRYOR CAREERTRACK	03/23/2011	$99.00
	OFFICE MAX	03/28/2011	$51.21
			$453.97
PAULETTE W ROSS	OFFICE MAX	03/02/2011	$89.09
	EFFECTIVETR	03/09/2011	$246.09
	BEST INSTRUMENTS LLC	03/16/2011	$388.75
	STAPLS9214677473000	03/29/2011	$505.16
			$1,229.09
PHILLIP L WHEELER	STANLEY SECURITY SOLUT	03/02/2011	$101.89
	WW GRAINGER	03/01/2011	$198.06
	CONTROL DEPOT	03/04/2011	$188.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	03/03/2011	$191.55
	WHITE HARDWARE 35	03/03/2011	$26.47
	PORTER PAINTS 9250	03/04/2011	$196.14
	MSC	03/08/2011	$87.58
	BAKER DIST CO 540	03/07/2011	$91.62
	C C DICKSON CO 1086	03/07/2011	$64.62
	SHERWIN WILLIAMS #2557	03/07/2011	$70.81
	MSC	03/09/2011	$21.48
	C C DICKSON CO 1086	03/08/2011	$208.60
	DUNCAN STUART TODD LTD	03/09/2011	$240.00
	C C DICKSON CO 1086	03/10/2011	$11.30
	CAROLINA TOOL CO INC	03/11/2011	$14.45
	KANO LABS	03/11/2011	$34.00
	LOWES #00518	03/17/2011	$150.72
	MAULDIN LUMBER CO	03/17/2011	$37.81
	BARCO PRODUCTS INC	03/22/2011	$981.20
	CEMEX INC PLANT#4652	03/23/2011	$108.95
	TRAIL-RITE SALES	03/22/2011	$55.12
	JAMES M PLEASANTS	03/22/2011	$201.42
	TRACTOR-SUPPLY-CO #0471	03/22/2011	$133.69
	HOFFMAN & HOFFMAN	03/24/2011	$340.26
	TRIANGLE TVHDW	03/28/2011	$26.28
	W S O'SHEA CO INC	03/30/2011	$91.95
			$3,874.69
PLESHETTE ELMORE	OFFICE MAX	03/03/2011	$130.21
	WM SUPERCENTER	03/08/2011	$45.00
	COMPANSOL/RACHOUSTON	03/08/2011	$249.00
	LOWES #00518	03/08/2011	$23.45
	BI-LO 555	03/08/2011	$103.44
	THOMAS AND HOWARD CO CC 9	03/08/2011	$59.81
	WAL-MART #1382	03/08/2011	$140.56
	WM SUPERCENTER	03/09/2011	$94.76
	BI-LO 553	03/10/2011	$41.57
	WALGREENS #7446	03/17/2011	$37.32
	WALGREENS #7446	03/17/2011	$44.28
	OFFICE MAX	03/17/2011	$123.33
	OFFICE MAX	03/17/2011	$469.22
	OFFICE MAX	03/18/2011	$247.06
	OFFICE MAX	03/22/2011	$11.01
	WALGREENS #10229	03/24/2011	$14.96
	FORMS AND SUPPLY - AOPD	03/24/2011	$201.11
			$2,036.09
PUZAR JAN	DELL SALES & SERVICE	03/03/2011	$671.91
	THE GREENVILLE NEWS	03/02/2011	$135.66
	FORMS AND SUPPLY - AOPD	03/02/2011	$153.00
	FORMS AND SUPPLY - AOPD	03/03/2011	$30.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PUZAR JAN	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$86.45
	FORMS AND SUPPLY - AOPD	03/11/2011	$53.16
	FORMS AND SUPPLY - AOPD	03/11/2011	$214.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$94.50
			$1,514.00
RICCARDO SAXON	CHICK-FIL-A #00502	03/07/2011	$147.09
	BI-LO 555	03/18/2011	$18.05
	MCDONALD'S F11268	03/18/2011	$49.05
			$214.19
ROBERT B HIGGINS	FOOD LION #1431	03/02/2011	$107.33
	DOMINO'S PIZZA #5675	03/02/2011	$62.93
	BRUSTERS REAL ICE CREAM	03/03/2011	$195.10
	AMISH OVEN	03/07/2011	$104.35
	AMISH OVEN	03/08/2011	$104.35
	BI-LO 555	03/10/2011	$28.28
	DMI DELL HIGHER EDUC	03/10/2011	$94.15
	AMISH OVEN	03/09/2011	$104.35
	AMISH OVEN	03/10/2011	$104.35
	AMISH OVEN	03/16/2011	$201.15
	SNEAD PAPER COMPANY IN	03/21/2011	$734.60
	STANDARD COFFEE CO.	03/24/2011	$192.16
	STANDARD COFFEE CO.	03/24/2011	$215.37
	STANDARD COFFEE CO.	03/28/2011	$152.88
	LITTLE CAESARS 0006	03/30/2011	$100.00
			$2,501.35
ROBERT ROCHE	TRACTOR-SUPPLY-CO #0471	03/01/2011	$213.96
	LOWES #00518	03/15/2011	$345.78
	QUARLES SUPPLY CO INC	03/15/2011	$128.14
	TRIANGLE TVHDW	03/21/2011	$32.08
	AUTOZONE #0175	03/23/2011	$24.79
	CAROLINA TOOL CO INC	03/22/2011	$26.99
	LOWES #00518	03/28/2011	$65.02
			$836.76
ROBIN H BLACK	FRED PRYOR CAREERTRACK	03/09/2011	$195.00
	MCPC	03/10/2011	$53.48
	MCPC	03/11/2011	$43.01
	MCPC	03/16/2011	$122.65
	BI-LO 432	03/23/2011	$118.04
	CONES MEATS & FARM INC	03/23/2011	$88.60
			$620.78
RUSTY DENNING	MOORE WALLACE AN RRD C	03/01/2011	$60.99
	KMART 07058	03/02/2011	$9.64

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$70.63
SANDY WARNER	WM SUPERCENTER	03/04/2011	$114.77
	CAROLINA PRINT CONSULT	03/15/2011	$642.00
	CAROLINA PRINT CONSULT	03/15/2011	$718.11
	PROJECT LEAD THE WAY, INC	03/21/2011	$426.35
	AMERICAN SPEEDY PRINTING	03/24/2011	$187.25
	SDP LITERATUREDISPLAYS	03/30/2011	$98.18
			$2,186.66
SHANNON F ROESNER	FORMS AND SUPPLY - AOPD	03/22/2011	$91.27
	WOODBURN PRESS	03/22/2011	$288.75
	SURVEYMONKEY.COM	03/25/2011	$299.00
			$679.02
SHELBY LYNN DOMINICK	OFFICE MAX	03/07/2011	$57.31
	WM SUPERCENTER	03/22/2011	$6.83
			$64.14
STEVE COLEMAN	SOUTHERN ASSOCIATION	03/01/2011	$10.00
	DOMINO'S PIZZA #5675	03/03/2011	$174.66
			$184.66
SUSAN TIMMONS	FLIP VIDEO	03/15/2011	$320.98
	ZAGG	03/17/2011	$399.96
	STAMATS COMMUNICATIONS,	03/24/2011	$259.00
	APL APPLE ONLINE STORE	03/31/2011	$155.15
			$1,135.09
SYLVIA MACFARLANE	WAL-MART #0624	02/28/2011	$64.97
	PCI WEBSTER VETERINARY	03/04/2011	$47.89
	PCI WEBSTER VETERINARY	03/21/2011	$712.13
	WM SUPERCENTER	03/21/2011	$22.59
	PCI WEBSTER VETERINARY	03/23/2011	$51.02
			$898.60
VERONICA DENISE TINCH	BOJANGLES 489 01004894	03/19/2011	$247.30
	KMART 07058	03/21/2011	$14.14
			$261.44
VICKIE S BALDWIN	OFFICE MAX	03/01/2011	$46.88
	LABYRINTH PUBLICATIONS	03/07/2011	$533.12
	LABYRINTH PUBLICATIONS	03/07/2011	$533.12
	LABYRINTH PUBLICATIONS	03/10/2011	$158.40
	OFFICE MAX	03/16/2011	$120.30
	CERTIPORT INC	03/24/2011	$125.60
			$1,517.42
ZEOLEAN KINARD	ORACL OPN	03/28/2011	$99.90
			$99.90

Total for SC PIEDMONT TECH COLLEGE: $62,727.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	RADWELL INTERNATIONAL	03/02/2011	$43.55
			$43.55
ALESIA A SMITH	FIRST TEAM SPORTS	02/28/2011	$35.19
	AAU MEMBERSHIP	03/16/2011	$300.00
	THE PRINT HOUSE, LLC	03/29/2011	$243.77
			$578.96
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	02/28/2011	$207.60
	TCD GALE	02/28/2011	$330.30
	Amazon.com	03/01/2011	$138.30
	Amazon.com	03/07/2011	$14.21
	THE EASLEY PROGRESS	03/08/2011	$30.00
	ANDERSON INDEPENDENT	03/09/2011	$13.00
	THE GREENVILLE NEWS-CIRC	03/11/2011	$39.58
	Amazon.com	03/12/2011	$29.66
	THE GREENVILLE NEWS-CIRC	03/17/2011	$92.73
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	CLAITORS LAW BOOKS	03/28/2011	$62.15
	Amazon.com	03/31/2011	$27.34
	Amazon.com	03/30/2011	$30.10
	ANDERSON INDEPENDENT	03/30/2011	$13.00
			$1,037.92
AMBER MULKEY	COOK OUT # 76	02/28/2011	$96.17
	WUFOO COM CHARGE	03/09/2011	$14.95
	USPS 45804006729808797	03/22/2011	$44.00
	TIGER TOWN GRAPHICS	03/22/2011	$23.54
			$178.66
AMOENA B NORCROSS	DELTA AIR 0068237825513	03/03/2011	$25.00
	HILTON HOTEL SAN DIEGO	03/04/2011	$1,063.90
	HOLIDAY INNS	03/05/2011	$266.76
			$1,355.66
ANA INTERIANO	FORMS AND SUPPLY - AOPD	03/14/2011	$3.71
			$3.71
ANGEL LUPER	TACTYC	03/29/2011	$375.00
			$375.00
ANGLANETT ABRAHAM	COMFORT INN	03/18/2011	$76.42
			$76.42
ASHLEY F BRADY	BI-LO 566	03/07/2011	$27.20
	PETSMART INC 1089	03/07/2011	$44.88
	EDEMCO DRYERS INC	03/16/2011	$32.24
	NATIONAL BAND & TAG	03/16/2011	$39.00
	BI-LO 566	03/18/2011	$20.16
	MERIAL LTD	03/28/2011	$203.26
	BI-LO 566	03/30/2011	$32.35
			$399.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MATTISON	TACTYC	03/29/2011	$375.00
			$375.00
BRENDA RICE	RALPHS STORE AND TROPHY S	03/07/2011	$26.15
	OFFICEMAX CT IN#458050	03/29/2011	$97.15
			$123.30
BRETT LOOPER	VOIPLINK INC	03/10/2011	$74.77
	PAYPAL CASCADEASSE	03/14/2011	$94.99
	PROVANTAGE CORP	03/15/2011	$52.19
			$221.95
BRIAN D SWORDS	WAL-MART	03/04/2011	$42.65
	STAPLES 00108779	03/05/2011	$26.28
	USAIRWAYS 0372423682728	03/17/2011	$327.90
	USAIRWAYS 0372423682778	03/17/2011	$14.00
	USAIRWAYS 0372423682780	03/17/2011	$15.00
	STAPLES 00108779	03/28/2011	$104.26
			$530.09
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	03/02/2011	$316.41
	FISHER SCI ATL	03/03/2011	$122.09
	FORMS AND SUPPLY - AOPD	03/04/2011	$4.29
	LOWES #00728	03/04/2011	$19.91
	FORMS AND SUPPLY - AOPD	03/03/2011	$95.39
	FISHER SCI ATL	03/05/2011	$78.05
	MICHAELS #1585	03/08/2011	$25.31
	MARKETLAB, INC	03/10/2011	$111.52
	SIGMA ALDRICH US	03/10/2011	$160.50
	VWR INTERNATIONAL INC	03/11/2011	$353.19
	VWR INTERNATIONAL INC	03/11/2011	$93.03
	VWR INTERNATIONAL INC	03/15/2011	$87.56
	VWR INTERNATIONAL INC	03/18/2011	$172.61
	NEWARK US 00000109	03/22/2011	$196.77
	VWR INTERNATIONAL INC	03/22/2011	$328.28
	VWR INTERNATIONAL INC	03/23/2011	$239.77
	VWR INTERNATIONAL INC	03/23/2011	$195.04
	VWR INTERNATIONAL INC	03/23/2011	$945.08
	FLINN SCIENTIFIC, I	03/23/2011	$140.66
	VWR INTERNATIONAL INC	03/26/2011	$250.94
	VWR INTERNATIONAL INC	03/26/2011	$1,253.97
	TARGET 00011981	03/28/2011	$145.42
	LOWES #00728	03/28/2011	$19.19
	TARGET 00011981	03/28/2011	$51.33
	WAL-MART #0396	03/28/2011	$147.34
	PASCO SCIENTIFIC	03/29/2011	$77.48
	PASCO SCIENTIFIC	03/29/2011	$266.74
	VWR INTERNATIONAL INC	03/29/2011	$919.67
			$6,817.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	WAL-MART #3222	03/04/2011	$11.64
	GOAL QPC	03/04/2011	$295.69
	DDI	03/10/2011	$388.98
	STAPLS9214322528000	03/17/2011	$317.68
	HOMEDEPOT.COM	03/17/2011	$530.93
	OFFICEMAX CT IN#281306	03/18/2011	$163.80
	MAINTENANCE TRBLSTNG BKS	03/22/2011	$696.88
	Fluid Power Training Asso	03/22/2011	$538.92
			$2,944.52
CATHY COLE	DELL SALES & SERVICE	03/09/2011	$133.54
	FORMS AND SUPPLY - AOPD	03/08/2011	$71.19
			$204.73
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	03/23/2011	$123.71
	FORMS AND SUPPLY - AOPD	03/25/2011	$5.60
	WM SUPERCENTER	03/27/2011	$9.55
	FORMS AND SUPPLY - AOPD	03/25/2011	$3.56
			$142.42
CHRIS MARINO	DELTA AIR 0068237825496	03/03/2011	$25.00
	GREENVILLE-SPARTANBURG	03/03/2011	$24.00
	HILTON HOTEL SAN DIEGO	03/04/2011	$1,063.90
			$1,112.90
CHRYSTEL L WILLIAMS	TARGET 00011981	02/28/2011	$43.26
	OFFICE DEPOT #379	03/02/2011	$8.47
	BI-LO 566	03/04/2011	$5.94
	CVS PHARMACY #3599 Q03	03/04/2011	$12.37
	FISHER SCI ATL	03/11/2011	$27.61
	CVS PHARMACY #3599 Q03	03/27/2011	$12.70
	IDEXX DISTRIBUTION INC	03/30/2011	$901.94
			$1,012.29
CINDY TRIMMIER-LEE	ENTERPRISE RENT-A-CAR	03/02/2011	$173.16
	HYATT HOTELS ATLANTA	03/02/2011	$428.70
	ENTERPRISE RENT-A-CAR	03/04/2011	$88.80
	WM SUPERCENTER	03/07/2011	$11.66
	COOK OUT # 76	03/12/2011	$29.51
	STAPLES 00111807	03/11/2011	$40.28
	STAPLES 00111807	03/10/2011	$91.74
	ENTERPRISE RENT-A-CAR	03/14/2011	$344.77
	STAPLES 00111807	03/17/2011	$45.55
	STAPLES 00111807	03/22/2011	$31.78
	ENTERPRISE RENT-A-CAR	03/25/2011	$63.27
	STAPLES 00111807	03/28/2011	$57.39
	RALPHS STORE AND TROPHY S	03/29/2011	$1,446.90
	RALPHS STORE AND TROPHY S	03/29/2011	$152.00
			$3,005.51
CROSLENA JOHNSON	SLEEP INN	03/11/2011	$74.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	CLEMSON RENT ALL	03/11/2011	$85.29
	DISPLAYS 2 GO	03/24/2011	$427.73
			$587.87
DANNY STOVALL	FOLEY BELSAW INSTITUTE	03/01/2011	$40.44
	WHITE JONES HARDWARE	03/01/2011	$15.34
	LOWES #00728	03/03/2011	$16.90
	PAYPAL GRANDAMERIC	03/17/2011	$23.70
	LOWES #00728	03/29/2011	$154.63
	LOWES #00728	03/30/2011	$141.49
			$392.50
DEBBIE NELMS	DAVIS BUSINESS SYSTEMS	03/04/2011	$200.34
	ARAMARK 1631 CATERING	03/16/2011	$177.33
	KIN KINTERA	03/19/2011	$40.68
			$418.35
DEBORAH BROCK	VWR INTERNATIONAL INC	03/01/2011	$374.27
	VWR INTERNATIONAL INC	03/11/2011	$284.20
	VWR INTERNATIONAL INC	03/11/2011	$172.61
	VWR INTERNATIONAL INC	03/17/2011	$332.24
	EMBASSY SUITES	03/26/2011	$292.84
	VWR INTERNATIONAL INC	03/29/2011	$111.09
			$1,567.25
DEBORAH POWELL	BI-LO 566	03/14/2011	$42.15
	OFFICEMAX CT IN#255561	03/17/2011	$228.17
	OFFICEMAX CT IN#255364	03/17/2011	$70.65
	EIG StartLogic	03/22/2011	$119.40
			$460.37
DENISE HALL	OFFICEMAX CT IN#937591	03/01/2011	$2,511.35
	PRESSTEK	03/01/2011	$65.25
	SHARP BUSINESS SYS-SC	03/04/2011	$67.49
	PITNEY BOWES TELEMRKTG	03/04/2011	$354.06
	SUBURBAN PROPANE LP	03/07/2011	$105.29
	OFFICEMAX CT IN#100292	03/09/2011	$1,201.19
	AMAZON MKTPLACE PMTS	03/12/2011	$10.23
	SHARP BUSINESS SYS-SC	03/11/2011	$197.16
	OFFICEMAX CT IN#177105	03/14/2011	$441.38
	SHARP BUSINESS SYS-SC	03/17/2011	$186.32
	SHARP BUSINESS SYS-SC	03/25/2011	$378.99
	SHARP BUSINESS SYS-SC	03/25/2011	$177.33
	SUBURBAN PROPANE LP	03/30/2011	$37.39
			$5,733.43
DIANA WALTER	AHA! PROCESS, INC	03/03/2011	$46.45
	Amazon.com	03/29/2011	$24.31
			$70.76
DONNA GUSTIN	ARAMARK 1631 CATERING	03/16/2011	$336.85
	THE MADREN CENTER	03/30/2011	$100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$436.85
DONNA SHANNON	WIRELESS COMMUNICATION #5	02/28/2011	$37.09
	BENCO DENTAL	03/04/2011	$383.56
	PUBLIX #563	03/10/2011	$23.16
	DOMINO'S PIZZA #5620	03/10/2011	$45.18
	PATTERSON DENTAL SUPPL	03/11/2011	$41.00
	PATTERSON DENTAL SUPPL	03/15/2011	$165.50
	PATTERSON DENTAL SUPPL	03/17/2011	$459.00
	PATTERSON DENTAL SUPPL	03/23/2011	$229.50
	MARRIOTT 33790 ATL MARQUI	03/26/2011	$247.35
	PATTERSON DENTAL SUPPL	03/28/2011	$459.00
			$2,090.34
DORIAN R MCINTIRE	BANEBOTS	03/01/2011	$71.45
	ANSI	03/02/2011	$155.00
	AMAZON MKTPLACE PMTS	03/02/2011	$88.18
	AMAZON MKTPLACE PMTS	03/03/2011	$452.00
	LOWES #03071	03/04/2011	$483.23
	TECRE CO., INC	03/09/2011	$145.21
	LOWES #01635	03/15/2011	$86.21
	PITSCO INC	03/16/2011	$471.92
	PARALLAX	03/17/2011	$908.17
	PITSCO INC	03/19/2011	$40.23
	TRI-COUNTY ACE BLDRS S	03/18/2011	$68.45
	PAYPAL AMAUTOPARTS	03/29/2011	$44.90
			$3,014.95
DORIS J. SIMPSON	INGLES STORE #251	03/14/2011	$43.80
			$43.80
DOUGLAS ALLEN	AMPCO PARKING GREENVILLE	02/26/2011	$16.00
	BAYPORTER EXPRESS INC.	03/01/2011	$39.00
			$55.00
EDWARD E GRANT	LOWES #00728	03/01/2011	$269.92
	HARBOR FREIGHT TOOLS 96	03/01/2011	$1,264.40
	BAYOU CLASSIC DEPOT	03/02/2011	$96.26
	LAKESIDE SHEET & STRUCTUR	03/01/2011	$103.20
	ACADEMY SPORTS #219	03/04/2011	$15.76
	DIXIE RUBBER & PLASTIC	03/03/2011	$207.76
	PAYPAL XYLOTEX INC	03/09/2011	$1,500.00
	OREILLY AUTO 00014324	03/09/2011	$131.64
	INDUSTRIAL PLASTIC SUPPL	03/10/2011	$1,901.20
	LOWES #03071	03/16/2011	$138.66
	THE HOME DEPOT 1105	03/17/2011	$111.89
	WHITE JONES ACE HARDWA	03/22/2011	$107.64
	ANDERSON COUNTY MUSEUM	03/22/2011	$41.99
	ADVANCE AUTO PARTS 5650	03/23/2011	$44.28
	PAYPAL TWEETYS COM	03/26/2011	$201.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	LANSING BP GRNV	03/29/2011	$1,931.63
	LOWES #00728	03/29/2011	$146.15
			$8,213.87
ELAINE FOSTER	ALLGOOD LOCKSMITH	03/01/2011	$5.83
	KINGS CLEANERS	03/02/2011	$33.30
	GTC CE	03/07/2011	$133.33
	GTC CE	03/07/2011	$54.00
	WALGREENS #10163	03/21/2011	$18.19
	BI-LO 97	03/21/2011	$52.67
	STAPLES 00111807	03/21/2011	$249.03
	BI-LO 566	03/30/2011	$32.45
			$578.80
ELISABETH GADD	DUNKIN #346516 Q35	03/04/2011	$5.95
	HILTON HOTELS CHICAGO	03/23/2011	$1,379.05
			$1,385.00
FRANKLIN K SMITH	C C DICKSON CO 1025	03/01/2011	$516.56
	DELTA AIR 0068238480887	03/19/2011	$25.00
	TROPICANA ROOMS	03/19/2011	$44.76
	FOX RENT A CAR LAS VEGAS	03/19/2011	$357.29
	AMERICAN AI 0010280761652	03/23/2011	$25.00
			$968.61
GAYLE M ARRIES	PCOUNTYCOURIER	02/28/2011	$638.05
	PARTY CITY #294	03/30/2011	$88.18
			$726.23
GEORGE FIORI	EIG IPOWER	03/10/2011	$12.99
	EIG IPOWER	03/10/2011	$12.99
	EIG IPOWER	03/11/2011	$133.34
	EIG IPOWER	03/11/2011	$145.34
			$304.66
GREGG A STAPLETON	THE OLIVE GARD00016345	03/08/2011	$35.78
	THE STEAKHOUSE CAFE QPS	03/16/2011	$23.14
			$58.92
GREGG ROWE	SIEMENS INDUSTRY INC GA	02/28/2011	$409.19
	TRI-COUNTY ACE BLDRS S	03/05/2011	$16.66
	BATTERIES PLUS #25	03/28/2011	$15.85
	LOWES #03071	03/29/2011	$73.34
			$515.04
HARRIETTE DUDLEY	WM SUPERCENTER	03/17/2011	$31.68
	CVS PHARMACY #4026 Q03	03/17/2011	$9.41
	NATIONAL ASSOCIATION FOR	03/21/2011	$350.00
	MARRIOTT 337R9 CITYCENTER	03/27/2011	$492.20
	INDEXX INC	03/28/2011	$651.27
			$1,534.56
HEIDI P. FRIEDEL	PIXIE AND BILLS	03/17/2011	$152.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$152.00
HORACE PERKINS	GATEWAY SUPPLY	03/01/2011	$107.56
	GATEWAY SUPPLY	03/03/2011	$35.53
	CLEMSON AUTO PARTS	03/15/2011	$3.89
	GATEWAY SUPPLY	03/22/2011	$48.36
	CLEMSON AUTO PARTS	03/21/2011	$18.79
	TRI-COUNTY ACE BLDRS S	03/22/2011	$13.12
	CLEMSON AUTO PARTS	03/22/2011	$47.40
	C C DICKSON CO 1025	03/24/2011	$228.64
	BAKER DIST CO 581	03/24/2011	$167.40
			$670.69
JANE GRAY	OFFICEMAX CT IN#018491	03/04/2011	$166.22
	OFFICEMAX CT IN#018336	03/04/2011	$904.46
	STAPLESCONTRACTCOMMERCIAL	03/14/2011	$54.93
			$1,125.61
JANELLE HICKS	VSA CONTEXO	03/08/2011	$125.91
	SOUTHEASTERN EMERGENCY	03/09/2011	$142.04
	SOUTHEASTERN EMERGENCY	03/17/2011	$37.10
	WORLDPOINT ECC	03/22/2011	$108.95
			$414.00
JANET FULLER	CONTEMPORARY FORUM	03/09/2011	$680.00
			$680.00
JANET MCLEOD SCOTT	BI-LO 539	03/07/2011	$29.32
	DOLRTREE 2832 00028324	03/14/2011	$33.17
	VWR INTERNATIONAL INC	03/22/2011	$497.19
	VWR INTERNATIONAL INC	03/23/2011	$268.82
	VWR INTERNATIONAL INC	03/23/2011	$821.29
	VWR INTERNATIONAL INC	03/24/2011	$1,746.29
	VWR INTERNATIONAL INC	03/24/2011	$609.89
	VWR INTERNATIONAL INC	03/24/2011	$253.76
	VWR INTERNATIONAL INC	03/24/2011	$40.24
	VWR INTERNATIONAL INC	03/25/2011	$440.83
	BI-LO 539	03/27/2011	$8.63
	VWR INTERNATIONAL INC	03/25/2011	$133.78
	VWR INTERNATIONAL INC	03/25/2011	$59.97
			$4,943.18
JEANNE OTEY	THELEARNINGPIT	02/28/2011	$600.00
	NETOP TECH	03/02/2011	$195.00
	Amazon Prime	03/03/2011	$79.00
	INTERNATIONAL LASER GROU	03/04/2011	$488.00
	DRI PDANET FOR ANDRO	03/07/2011	$15.95
	AMAZON MKTPLACE PMTS	03/25/2011	$79.80
			$1,457.75
JENNIFER BEATTIE	BI-LO 566	03/08/2011	$42.45
	PAPA JOHNS #0345	03/28/2011	$164.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BEATTIE	Amazon.com	03/29/2011	$20.00
			$227.18
JENNIFER DEAN	AMAZON MKTPLACE PMTS	03/17/2011	$85.99
			$85.99
JENNIFER DENT	WM SUPERCENTER	02/28/2011	$17.12
	CIRCUITCITY	02/28/2011	$49.86
	FORMS AND SUPPLY - AOPD	02/28/2011	$42.36
	WM SUPERCENTER	03/01/2011	$169.60
	FORMS AND SUPPLY - AOPD	03/02/2011	$33.16
	STAPLES 00111807	03/08/2011	$2.12
	STAPLES 00111807	03/08/2011	$304.98
	BAMM COM 00093062	03/08/2011	$117.50
	SHI CORP	03/11/2011	$145.25
	ROCKHURST UNIVERS01 OF 01	03/11/2011	$199.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$41.77
	BLACK ELECTRICAL SUPPLY I	03/10/2011	$50.35
	FORMS AND SUPPLY - AOPD	03/10/2011	$51.17
	ELEMENT K CORPORATION	03/22/2011	$55.73
			$1,279.97
JENNIFER EALEY	SUBWAY 24217	02/26/2011	$240.99
	TRI COUNTY TECH COLLEGE	03/11/2011	$30.00
	DUNKIN #346516 Q35	03/26/2011	$83.84
			$354.83
JOHN LUMMUS	GREENVILLE-SPARTANBURG	02/28/2011	$4.00
	EB A CONVERSATION ON	03/02/2011	$75.00
	THE POT BELLY DELI	03/22/2011	$16.62
	ANDERSON CHAMBER OF COMME	03/24/2011	$20.00
			$115.62
JOHN NORRIS	POWDERSVILLE CYCLE SHOP I	03/23/2011	$956.00
			$956.00
JOHN W WOODSON II	COURTYARD BY MARRIOTT-ATL	02/27/2011	$119.70
	COMFORT INN DC	03/06/2011	$1,442.64
	DELTA AIR 0068237848048	03/04/2011	$23.00
	PANERA BREAD #821	03/11/2011	$205.37
	BI-LO 566	03/11/2011	$26.94
	ROSEN CENTRE ONLINE	03/19/2011	$600.00
			$2,417.65
JOSEPH C SLOAN	NATIONAL LEARNING	03/30/2011	$39.95
			$39.95
JOYCE SHEPHERD	TRI COUNTY TECH	03/04/2011	$77.55
	TRI COUNTY TECH	03/09/2011	$107.25
	TRI COUNTY TECH	03/15/2011	$102.74
	BI-LO 283	03/28/2011	$48.16
	PAPA JOHNS #1646	03/28/2011	$52.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$387.93
JULIUS SHIRLEY	CLEMSON AUTO PARTS	03/29/2011	$78.07
			$78.07
JUNE T. OSBORNE	LOVES TRAVEL S00003871	03/03/2011	$193.84
			$193.84
KAREN THOMPSON	CAROLINA EASY RIDE	03/11/2011	$650.00
	GTC ARC	03/15/2011	$35.00
	GTC ARC	03/15/2011	$35.00
	GTC ARC	03/15/2011	$35.00
	GTC ARC	03/15/2011	$35.00
	GTC ARC	03/15/2011	$35.00
	TRI COUNTY TECH COLLEGE	03/21/2011	$90.00
			$915.00
KATY GOFORTH	DELTA AIR 0068237414855	03/02/2011	$23.00
	HILTON HOTEL SAN DIEGO	03/04/2011	$1,063.90
	Amazon.com	03/17/2011	$78.60
	TARGET 00011981	03/18/2011	$162.16
			$1,327.66
KAYE BATHE	TRI COUNTY TECH	03/02/2011	$43.23
	PANERA BREAD #821	03/28/2011	$151.23
			$194.46
KEN KOPERA	3 MINUTE CAR WASH	03/18/2011	$10.00
			$10.00
KEVIN STEELE	SARA LEE STORE #425770	02/28/2011	$50.00
	BI-LO 566	02/28/2011	$17.62
	WAL-MART #3222	02/28/2011	$11.73
	BI-LO 566	03/01/2011	$3.29
	WM SUPERCENTER	03/01/2011	$19.01
	SARA LEE STORE #425770	03/01/2011	$49.00
	WM SUPERCENTER	03/01/2011	$5.92
	BI-LO 566	03/02/2011	$22.47
	DRI PDANET FOR ANDRO	03/01/2011	$15.95
	SARA LEE STORE #425770	03/03/2011	$64.00
	BI-LO 566	03/03/2011	$30.12
	FLOWERS TS526 50005263	03/02/2011	$8.95
	INGLES STORE #239	03/02/2011	$19.54
	DRI PDANET FOR ANDRO	03/04/2011	$15.95
	INGLES STORE #239	03/03/2011	$9.87
	INGLES STORE #239	03/04/2011	$5.67
	TEXACO XPRESS LUBE	03/07/2011	$34.16
	AMERIPRIDE SERVICES	03/07/2011	$71.17
	BI-LO 566	03/07/2011	$19.69
	SARA LEE STORE #425770	03/07/2011	$67.47
	BI-LO 566	03/09/2011	$17.93
	SARA LEE STORE #425770	03/09/2011	$56.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	TEXACO XPRESS LUBE	03/10/2011	$37.87
	BI-LO 566	03/10/2011	$24.31
	SARA LEE STORE #425770	03/10/2011	$56.88
	BI-LO 626	03/13/2011	$10.24
	CANTEEN VENDIN75052738	03/11/2011	$451.30
	DRI PDANET FOR ANDRO	03/10/2011	$15.95
	WAL-MART #0396	03/13/2011	$40.42
	SARA LEE STORE #425770	03/14/2011	$103.68
	BI-LO 539	03/14/2011	$25.12
	WALGREENS #2452	03/15/2011	$48.12
	BI-LO 626	03/15/2011	$15.10
	BI-LO 566	03/15/2011	$4.86
	BI-LO 566	03/16/2011	$8.78
	BI-LO 566	03/17/2011	$12.95
	JANPAK 25	03/16/2011	$293.75
	AMERIPRIDE SERVICES	03/17/2011	$71.17
	WAL-MART #0396	03/19/2011	$7.47
	WAL-MART #0396	03/17/2011	$1.88
	BI-LO 277	03/19/2011	$7.04
	BI-LO 566	03/21/2011	$5.83
	STANLEY STEAMER	03/21/2011	$643.00
	STANLEY STEAMER	03/21/2011	$1,712.00
	WALGREENS #2452	03/22/2011	$27.54
	WM SUPERCENTER	03/22/2011	$54.41
	LOWES #03071	03/22/2011	$16.83
	DRI PDANET FOR ANDRO	03/21/2011	$15.95
	WALGREENS #2452	03/22/2011	$11.96
	DRI PDANET FOR ANDRO	03/21/2011	$15.95
	BI-LO 566	03/23/2011	$9.17
	WAL-MART #3222	03/23/2011	$24.74
	ANDERSON FIRE AND SAFETY	03/25/2011	$130.12
	BI-LO 566	03/25/2011	$8.68
	AMERIPRIDE SERVICES	03/25/2011	$71.17
	DRI PDANET FOR ANDRO	03/24/2011	$15.95
	BI-LO 566	03/28/2011	$9.22
	SARA LEE STORE #425770	03/28/2011	$122.07
	BI-LO 566	03/28/2011	$18.07
	BI-LO 566	03/29/2011	$7.96
	AMERIPRIDE SERVICES	03/29/2011	$142.34
	WAL-MART #0396	03/28/2011	$60.53
	AMAZON MKTPLACE PMTS	03/30/2011	$11.96
	WM SUPERCENTER	03/30/2011	$33.58
	BI-LO 566	03/30/2011	$4.35
			$5,026.62
KRISTAL DOHERTY	TOOL WAREHOUSE NY	03/04/2011	$325.50
	PACKAGING SUPPLIES	03/04/2011	$76.21
	AMBIENT WEATHER	03/04/2011	$77.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	LOWES #00907	03/06/2011	$14.63
	J & R PRODUCTS, INC.	03/04/2011	$75.90
	ENTECH SUPPLY	03/04/2011	$247.00
	ENVIROSAFETY PRODUCTS	03/04/2011	$236.74
	INDUSTRIAL PRODUCTS	03/04/2011	$207.03
	DMI DELL HIGHER EDUC	03/08/2011	$263.91
	SUPPLY LINE DIRECT	03/09/2011	$56.39
	ProfEqu 1016968236	03/09/2011	$403.92
	TOOLUP.COM	03/11/2011	$63.46
	IKON-NORTH AMERICA	03/28/2011	$177.41
	FIRE AND SAFETY EQ	03/29/2011	$314.65
			$2,540.19
KRISTINE COLEMAN	OFFICEMAX CT IN#972602	03/02/2011	$193.55
	USPS 45168006329807708	03/03/2011	$8.71
	TRI COUNTY TECH	03/10/2011	$6.68
	TRI COUNTY TECH	03/18/2011	$2.07
	WAL-MART #3222	03/18/2011	$32.03
	FORMS AND SUPPLY - AOPD	03/24/2011	$49.44
			$292.48
LARRY BARNES	GODADDY.COM	03/07/2011	$249.95
			$249.95
LAURA THOMPSON	RUBY TUESDAY #4214	03/03/2011	$99.18
	BI-LO 566	03/03/2011	$26.20
	PAYPAL ASSOCIATION	03/08/2011	$240.00
	POCKET NURSE ENTERPRISES	03/18/2011	$156.69
	IDEXX DISTRIBUTION INC	03/29/2011	$246.32
			$768.39
LINDA CROWE	FORMS AND SUPPLY - AOPD	03/17/2011	$290.41
	FORMS AND SUPPLY - AOPD	03/18/2011	$111.47
	XFR BAL/NO FRD STMT RCVD	03/30/2011	$223.55
			$625.43
LINDA DRIGGERS	INF PEOPLESMART.COM	03/01/2011	$29.95
			$29.95
MANDY ORZECHOWSKI	ULINE SHIP SUPPLIES	03/19/2011	$192.79
	LOWES #03071	03/29/2011	$55.19
			$247.98
MARGARET BURDETTE	HOLIDAY INN	03/16/2011	$131.54
			$131.54
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	02/28/2011	$547.08
	NATIONAL WELDERS #25	03/02/2011	$45.84
	VETERINARY INFORMATION NE	03/04/2011	$50.00
	PCI WEBSTER VETERINARY	03/08/2011	$151.25
	PCI WEBSTER VETERINARY	03/09/2011	$9.66
	BUTLER ANIMAL HEALTH	03/15/2011	$617.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,421.78
MARLA K ROBERSON	SPRINGSHARE LLC	03/07/2011	$944.00
	UNITED LASER	03/08/2011	$100.70
	FORMS AND SUPPLY - AOPD	03/07/2011	$27.42
	FORMS AND SUPPLY - AOPD	03/09/2011	$45.25
	DEMCO INC	03/09/2011	$221.78
			$1,339.15
MARY GEREN	MCDONALD'S F26778	03/03/2011	$3.41
	HOLIDAY INNS	03/05/2011	$3.74
	PARKING MGMT INC	03/05/2011	$2.00
			$9.15
MARY JOHNSTON	AMAZON MKTPLACE PMTS	02/28/2011	$43.84
	FORMS AND SUPPLY - AOPD	03/01/2011	$17.88
	TOWN OF PENDLETON #1	03/02/2011	$30.00
	Amazon.com	03/09/2011	$44.80
	USA TRACK & FIELD INC	03/11/2011	$100.00
	MCPC	03/14/2011	$294.38
	GREATER GREENVILLE CHAMBE	03/16/2011	$1,200.00
	DAILY JOURNAL OCONEE PUBL	03/16/2011	$138.50
	ANDERSON INDEPENDENT	03/24/2011	$161.99
	DAILY JOURNAL OCONEE PUBL	03/24/2011	$450.00
	ACTION SEPTIC SERVICE	03/24/2011	$305.40
	FORMS AND SUPPLY - AOPD	03/24/2011	$20.72
	DISPLAYS 2 GO	03/24/2011	$57.80
	ANDREWS BUSINESS SERVI	03/25/2011	$243.27
	BI-LO 539	03/29/2011	$83.78
	GREATER ANDERSON MUSIC	03/28/2011	$212.50
	SC BUSINESS PUBLICATIONS	03/29/2011	$49.95
			$3,454.81
MATT WHITTEN	B & H PHOTO-VIDEO.COM	02/28/2011	$617.33
	PAYPAL SOUTHCAROLI	03/03/2011	$50.00
			$667.33
MATTHEW EDWARDS	DLT SOLUTIONS 703-773-	02/28/2011	$119.61
			$119.61
MATTHEW SIMON	HOLIDAY INNS	03/05/2011	$424.14
	SENN'S ON SLOAN	03/14/2011	$227.38
			$651.52
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPL	03/10/2011	$198.93
	PWR TRANS SPEC	03/14/2011	$51.93
	UPSTATE INDUSTRIAL SUPPL	03/22/2011	$105.57
			$356.43
MELINDA L ZEIGLER	GREENVILLE RENTAL INC	03/04/2011	$185.50
	AMERICAN CULINARY FEDERAT	03/15/2011	$150.00
	FORMS AND SUPPLY - AOPD	03/28/2011	$374.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	03/29/2011	$44.40
			$754.33
MYLES CLINT WRIGHT	GONDOLIER	03/12/2011	$62.16
	GONDOLIER	03/11/2011	$69.25
	BOJANGLES 466 02704666	03/11/2011	$27.76
	RUBY TUESDAY #4907	03/13/2011	$77.46
	LINK HILLS COUNTRY CLUB	03/13/2011	$94.85
	KFC 309	03/27/2011	$27.00
	CHEROKEE VALLEY	03/27/2011	$950.00
	SUBWAY 00032664	03/28/2011	$47.92
	ZAXBYS 001042 Q31	03/28/2011	$28.42
	BOJANGLES 472 02004729	03/29/2011	$26.60
	SPINX #178	03/29/2011	$11.32
			$1,422.74
NORMAN SHARP	OFFICE DEPOT #479	03/12/2011	$16.95
			$16.95
PAM HOLLAND	MCPC	03/10/2011	$310.00
	WESCOSA-FLORIDA, INC.	03/11/2011	$346.60
	FORMS AND SUPPLY - AOPD	03/14/2011	$714.24
	ACCA.ORG	03/22/2011	$42.80
	BOOKBAGS INC	03/21/2011	$1,497.20
	AVERY DENNISON RIS LLC	03/24/2011	$583.38
	STEVENSON INDUSTRIES	03/29/2011	$63.00
			$3,557.22
PATRICIA WEST	GRIFF'S FARM AND H	03/07/2011	$14.83
	THE HOME DEPOT 1105	03/07/2011	$7.39
	DOLLAR-GENERAL #0163	03/07/2011	$7.69
	CAROLINA FLORIST SUPPLY L	03/14/2011	$600.96
			$630.87
PAUL R PHELPS	SYX GLOBALINDUSTRIALEQ	03/09/2011	$668.40
	IPT PUBLISHING AND TRAINI	03/22/2011	$92.75
			$761.15
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	02/28/2011	$17.68
	DMI DELL HIGHER EDUC	03/02/2011	$290.01
			$307.69
POLLY KAY	ASCP 1	03/09/2011	$93.50
	FISHER SCI CHI	03/11/2011	$363.06
	VWR INTERNATIONAL INC	03/16/2011	$619.21
	FISHER SCI CHI	03/19/2011	$570.18
	BIO RAD	03/24/2011	$156.04
	EMBASSY SUITES	03/28/2011	$292.83
			$2,094.82
REBECCA EIDSON	USAIRWAYS 0372423140464	03/13/2011	$25.00
	USAIRWAYS 0372423539612	03/16/2011	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	HYATT HOTELS REGENCY F/D	03/17/2011	$549.51
	PALMETTO LABELS INC DG	03/21/2011	$50.00
	KODAK GALLERY	03/26/2011	$9.91
			$659.42
RICHARD F MURPHY II	CHICK-FIL-A #02536	03/05/2011	$195.38
	WM SUPERCENTER	03/18/2011	$17.57
	MILLENNIUM MINNEAPOLIS	03/25/2011	$425.25
	GREENVILLE-SPARTANBURG	03/25/2011	$48.00
			$686.20
RICHARD PARKER	JIMMYS FAMILY RESTAURA	03/07/2011	$124.42
	JIMMYS FAMILY RESTAURA	03/08/2011	$124.42
	CAROLINA TRAINING ASSOCIA	03/25/2011	$892.78
			$1,141.62
RICHARD S. COTHRAN	FORMS AND SUPPLY - AOPD	03/21/2011	$65.29
			$65.29
RICK CLARK	S C L E O A	03/01/2011	$30.00
	NEWTON SHOES	03/03/2011	$69.96
	BUDDY'S AUTO	03/03/2011	$338.52
	RALPHS STORE AND TROPHY S	03/07/2011	$31.50
	JERRY CAIN 1ST TIRE AN	03/16/2011	$92.70
	Sign a Rama Anderson	03/17/2011	$537.21
	THE HOME DEPOT #6918	03/25/2011	$42.44
	NORTHERN TOOL EQUIPMNT	03/27/2011	$100.54
			$1,242.87
ROBERT ELLENBERG	RADIOSHACK COR00195354	02/28/2011	$23.27
	THE HOME DEPOT #1130	02/28/2011	$27.84
	LOWES #03071	03/03/2011	$88.55
	RADIOSHACK COR00195354	03/07/2011	$72.06
	LOWES #01635	03/07/2011	$38.49
	LOWES #01635	03/09/2011	$118.22
	VIRTUAL VILLAGE LT	03/14/2011	$53.51
	PAYPAL ROWLEYAUTOS	03/14/2011	$36.99
	SmallParts.com	03/14/2011	$137.76
	PAYPAL S S TECH	03/14/2011	$130.93
	LOWES #01635	03/14/2011	$53.75
	THE ROBOT MARKETPLACE	03/14/2011	$61.09
	ROC ROCKLER WDWRK HDWE	03/15/2011	$35.24
	ALLIED ELECTRONICS INC	03/16/2011	$34.99
	HOBBYTRON.COM	03/14/2011	$96.40
	JAMECO/JIMPAK ELECTRONICS	03/14/2011	$57.56
	ALL ELECTRONICS CORP	03/14/2011	$199.50
	JAMECO/JIMPAK ELECTRONICS	03/15/2011	$41.50
	PAYPAL SOUTHBENDIN	03/17/2011	$52.37
	NOVA TECH INTERNATIONAL	03/23/2011	$49.38
	BI-LO 566	03/29/2011	$14.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	SmallParts.com	03/29/2011	$63.55
	LOWES #03071	03/29/2011	$32.31
	SmallParts.com	03/30/2011	$12.71
			$1,532.27
ROBIN B MCFALL	Amazon.com	03/04/2011	$56.86
	FORMS AND SUPPLY - AOPD	03/04/2011	$64.73
	Amazon.com	03/04/2011	$30.19
	OFFICEMAX CT IN#200838	03/15/2011	$68.42
			$220.20
RONALD HUMPHRIES	HARBOR FREIGHT TOOLS 96	03/03/2011	$266.37
	WM SUPERCENTER	03/04/2011	$9.24
	METERMALL.COM	03/07/2011	$107.00
	JIMMYS FAMILY RESTAURA	03/09/2011	$124.42
	MC COY LUMBER CO OF HONEA	03/21/2011	$516.54
	THE HOME DEPOT #6918	03/25/2011	$26.66
	THE HOME DEPOT #6918	03/25/2011	$15.17
	DOLRTREE 2832 00028324	03/28/2011	$25.33
	ELLIS BICYCLE SHOP	03/28/2011	$4.77
			$1,095.50
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	02/28/2011	$8.43
	CONNECTOR 2000 ASSOCIATIO	03/02/2011	$50.00
	DELTA AIR 0062345349472	03/07/2011	$504.30
	FORMS AND SUPPLY - AOPD	03/07/2011	$61.68
	GREATER SENECA CHAMBER	03/09/2011	$15.00
	FORMS AND SUPPLY - AOPD	03/08/2011	$11.76
	CLARION TOWN HSE HOTEL VN	03/09/2011	$103.19
	ARAMARK 1631 CATERING	03/11/2011	$96.46
	ACT CONFERENCE REGSTR.	03/16/2011	$375.00
	ARAMARK 1631 CATERING	03/16/2011	$148.10
	SOUTHWESTAIR5260635411272	03/16/2011	$10.00
	SOUTHWESTAIR5260635411273	03/16/2011	$10.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$4.20
	SOUTHWESTAIR5262161844615	03/16/2011	$254.90
	SERENDIPITY CAFE I	03/18/2011	$465.65
	D J WALL ST JOURNAL	03/23/2011	$110.37
	TASTE OF DISTINCTION	03/24/2011	$300.94
	CRACKER BARREL #42 COLUMB	03/28/2011	$16.66
	ARAMARK 1631 CATERING	03/29/2011	$148.10
			$2,694.74
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	02/28/2011	$39.07
	OFFICEMAX CT IN#254888	03/17/2011	$82.60
	FORMS AND SUPPLY - AOPD	03/17/2011	$44.28
			$165.95
SANDRA ROBERTSON	S C L E O A	03/01/2011	$30.00
	PAPER SUPPLY INC	03/02/2011	$203.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROBERTSON	NGCSU - CONTINUIN01 OF 01	03/09/2011	$590.00
	HOLIDAY INN EXPRESS OFDAH	03/16/2011	$172.48
	HOLIDAY INN EXPRESS OFDAH	03/16/2011	$172.48
			$1,168.48
SANDRA STRICKLAND	LABYRINTH PUBLICATIONS	02/28/2011	$1,448.70
	CONSTANT CONTACT 1	03/10/2011	$75.00
	ELEMENT K CORPORATION	03/25/2011	$30.53
	EB A CONVERSATION ON	03/29/2011	$75.00
			$1,629.23
SARA G. CROCKER	ROOMITUP STUART FL	03/04/2011	$164.03
	NATIONAL DISTRIBUTORS	03/05/2011	$149.28
	TIGER TOWN GRAPHICS	03/08/2011	$205.44
	MICHAELS #1585	03/09/2011	$16.86
	SPRINT WIRELESS	03/16/2011	$19,459.95
	PFG PROFORMA	03/21/2011	$391.29
	KISS MY FACE	03/24/2011	$834.72
	NATIONAL DISTRIBUTORS	03/29/2011	$120.20
	PFG PROFORMA	03/29/2011	$917.62
	CAROLINA SCRUBS	03/28/2011	$310.49
			$22,569.88
SARAH SHUMPERT	DELTA AIR 0068237822174	03/03/2011	$23.00
			$23.00
SHANNAN HOLLAND - HLTH CR	SOUTHEASTERN EMERGENCY	02/28/2011	$142.04
			$142.04
SHARON COLCOLOUGH	FAIRFIELD INN ANDERSON	03/02/2011	$83.60
			$83.60
SHARON ECKERT	FORMS AND SUPPLY - AOPD	03/04/2011	$82.83
	FORMS AND SUPPLY - AOPD	03/18/2011	$78.47
	OFFICEMAX CT IN#401071	03/25/2011	$199.94
	RC RICOH CORP	03/28/2011	$80.14
	FORMS AND SUPPLY - AOPD	03/28/2011	$233.40
			$674.78
STANLEY L. COMPTON	ZAXBYS 001063 Q32	03/17/2011	$130.99
			$130.99
STEPHANIE EVANS	HARBOR FREIGHT CATALOG	03/03/2011	$74.18
	CYBERWELD COM	03/09/2011	$256.50
	ALL-SPEC STATIC CONTROL	03/09/2011	$64.05
	WILLIAMSON-DICKIE	03/16/2011	$34.96
	TIGER TOWN GRAPHICS	03/24/2011	$176.92
	COPLEY'S LABWEAR	03/28/2011	$67.00
			$673.61
SUSAN BLADZIK	STAPLES 00118976	03/11/2011	$53.35
	WM SUPERCENTER	03/14/2011	$36.50
	PANERA BREAD #821	03/17/2011	$103.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$192.88
SUZANNE KONIECZNY	LITTLE CAESARS #101	03/16/2011	$54.50
			$54.50
TASHEKA JOHNSON	OUTBACK #4117	03/01/2011	$284.21
	MELLOW MUSHROOMCLEMSON	03/04/2011	$70.03
	STAPLES 00108779	03/10/2011	$121.91
	HARDEES 15016892	03/24/2011	$23.43
	521 PEACHTREE STREET #304	03/24/2011	$7.00
	GLADYS KNIGHT&RON WINANS	03/24/2011	$142.38
	521 PEACHTREE STREET #304	03/24/2011	$7.00
	ENTERPRISE RENT-A-CAR	03/25/2011	$127.68
			$783.64
TEQUISHA WHITENER	MICHAELS #1585	03/04/2011	$43.39
	TRI COUNTY TECH	03/05/2011	$30.00
	TARGET 00011981	03/04/2011	$16.45
	HYATT HOTELS ATLANTA	03/03/2011	$777.40
	MAMA PENNS	03/12/2011	$596.32
	GTC APPLICATION FEE	03/16/2011	$35.00
	PANERA BREAD #821	03/26/2011	$455.33
			$1,953.89
TERRY S HEG	TRI-COUNTY ACE BLDRS S	03/01/2011	$62.04
	0184-ALL PHASE	03/09/2011	$10.72
	TRI COUNTY TECH	03/08/2011	$3.42
	0184-ALL PHASE	03/11/2011	$113.60
	2865-CED	03/14/2011	$228.22
	TRI-COUNTY ACE BLDRS S	03/15/2011	$40.09
	2865-CED	03/22/2011	$149.88
	LOWES #00469	03/28/2011	$10.41
			$618.38
THWANDA L. DAVIDSON	AAA PARKING-2000	03/02/2011	$20.00
	DELTA AIR 0068237852849	03/05/2011	$60.00
	HYATT HOTELS ATLANTA	03/03/2011	$837.40
	SUPERSHUTTLE EXECUCARWDC	03/05/2011	$22.00
	COUNCIL FOR OPPORTUNIT	03/09/2011	$125.00
	DELTA AIR 0068237918436	03/09/2011	$60.00
	OMNI HOTELS SHOREHAM	03/10/2011	$1,080.88
	FORMS AND SUPPLY - AOPD	03/25/2011	$44.59
	FORMS AND SUPPLY - AOPD	03/29/2011	$606.60
			$2,856.47
TIM BOWEN	STAPLES 00111807	03/05/2011	$78.64
			$78.64
TODD CRISP-SIMONS	BOSTON HARBOR CRUISES	03/30/2011	$767.60
			$767.60
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	03/04/2011	$49.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	03/14/2011	$56.90
	WAL-MART #3222	03/17/2011	$15.48
	FORMS AND SUPPLY - AOPD	03/18/2011	$65.19
	FORMS AND SUPPLY - AOPD	03/17/2011	$331.28
	LABSAFE 1017043784	03/20/2011	$43.72
	FORMS AND SUPPLY - AOPD	03/28/2011	$27.39
			$589.42
TONIQUE DENNIS	MINUTEMAN PRESS	02/28/2011	$9.28
	BUDDY'S AUTO	03/09/2011	$64.00
	TEELS COLLISION CENTER	03/10/2011	$905.10
	DELL SALES & SERVICE	03/19/2011	$28.61
			$1,006.99
TRENNA METTS	DO IT YOURSELF LETT	03/03/2011	$457.81
	STAPLES 00118976	03/04/2011	$47.69
	VENTURA PUBLISHING INC	03/09/2011	$199.50
	THE HOME DEPOT 1105	03/14/2011	$7.39
	MODERN DRY CLEANERS INC.	03/21/2011	$52.32
			$764.71
VICKY GRAVES	FAST POINT #61	03/01/2011	$22.37
	STAPLES 00118976	03/08/2011	$125.68
	TRI COUNTY TECH COLLEGE	03/11/2011	$90.00
	CAROLINA EASY RIDE	03/11/2011	$495.00
	BI-LO 566	03/22/2011	$140.31
	TRI COUNTY TECH COLLEGE	03/25/2011	$30.00
			$903.36
WILLIAM E. GRIFFITH	LOWES #03071	03/03/2011	$12.80
	LOWES #03071	03/03/2011	$11.21
	MCMASTER-CARR	03/07/2011	$317.69
	TRI-COUNTY ACE BLDRS S	03/08/2011	$45.23
	TRI COUNTY TECH	03/09/2011	$1.86
	TRI-COUNTY ACE BLDRS S	03/10/2011	$101.78
	TRI-COUNTY ACE BLDRS S	03/17/2011	$36.36
	LOWES #03071	03/17/2011	$32.07
	TRI-COUNTY ACE BLDRS S	03/18/2011	$84.46
	SHERWIN WILLIAMS #2658	03/23/2011	$96.26
	TRI-COUNTY ACE BLDRS S	03/23/2011	$41.48
	LOWES #00728	03/29/2011	$6.28
	W W GRAINGER 916	03/28/2011	$728.86
			$1,516.34

Total for SC TRICOUNTY TECH COLLEGE: $143,888.33

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	03/01/2011	$24.00
	OFFICE CONNECTIONS INC	03/17/2011	$80.94
	AGENT FEE 8900539996059	03/17/2011	$40.00
	UNIVERSITY BOOKS-CHARLEST	03/17/2011	$34.95
	DELTA AIR 0068635644878	03/17/2011	$356.80
			$536.69
CAROLYN ROBINSON	USAIRWAYS 0378635644832	03/09/2011	$373.80
	AGENT FEE 8900539914661	03/09/2011	$40.00
			$413.80

Total for SEA GRANT CONSORTIUM: $950.49

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	02/28/2011	$115.50
	SMITH RUBBER STAMP & SEAL	03/03/2011	$23.97
	SMITH RUBBER STAMP & SEAL	03/07/2011	$11.61
	JM GRACE	03/07/2011	$46.35
	FEDEX OFFICE #1538	03/23/2011	$139.87
	JM GRACE	03/22/2011	$110.31
			$447.61

Total for SECOND INJURY FUND: $447.61

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	03/17/2011	$775.85
	OFFICE DEPOT #1165	03/17/2011	$14.53
	OFFICE DEPOT #1214	03/17/2011	$19.24
	OFFICE DEPOT #1214	03/24/2011	$117.06
			$926.68
LARRY HUBBARD	CABLE & CONNECTIONS INC	03/07/2011	$21.40
	CABLE & CONNECTIONS INC	03/14/2011	$16.05
			$37.45

Total for SECRETARY OF STATE: $964.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#326522	03/22/2011	$244.78
			$244.78
ANGELA PAYNE	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,075.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	OFFICEMAX CT IN#929372	03/01/2011	$60.70
	OFFICEMAX CT IN#929380	03/01/2011	$467.62
	OFFICEMAX CT IN#929533	03/01/2011	$465.41
	FORMS AND SUPPLY - AOPD	02/28/2011	$180.84
	FORMS AND SUPPLY - AOPD	03/01/2011	$210.82
	FORMS AND SUPPLY - AOPD	03/02/2011	$84.26
	FORMS AND SUPPLY - AOPD	03/08/2011	$32.56
	OFFICEMAX CT IN#183962	03/14/2011	$113.80
	OFFICEMAX CT IN#184852	03/14/2011	$116.49
	FORMS AND SUPPLY - AOPD	03/15/2011	$14.83
	FORMS AND SUPPLY - AOPD	03/15/2011	$81.61
	FORMS AND SUPPLY - AOPD	03/15/2011	$24.52
	DMI DELL K-12/GOVT	03/17/2011	$238.02
	CORRUGATED CONTAINERS INC	03/21/2011	$37.24
	MUNDO CORP	03/21/2011	$72.31
	FORMS AND SUPPLY - AOPD	03/21/2011	$142.15
	IKON-NORTH AMERICA	03/22/2011	$256.80
	OFFICEMAX CT IN#391111	03/24/2011	$181.88
	FORMS AND SUPPLY - AOPD	03/23/2011	$60.82
	OFFICEMAX CT IN#390957	03/25/2011	$1,166.06
	FORMS AND SUPPLY - AOPD	03/24/2011	$158.96
	OFFICEMAX CT IN#391086	03/25/2011	$61.20
			$4,228.90
ANNIE WADE	STAPLS7071365596000001	03/01/2011	$733.66
	STAPLS7071365596000002	03/02/2011	$20.93
	STAPLS7071365596000006	03/05/2011	$62.65
	STAPLS7071365596003001	03/08/2011	$99.64
	DMI DELL K-12/GOVT	03/19/2011	$1,390.87
			$2,307.75
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	03/01/2011	$103.55
	WALMART.COM	03/03/2011	$15.72
	WALMART.COM	03/03/2011	$6.80
	WALMART.COM	03/06/2011	$2.81
	STAPLS7071517628000001	03/04/2011	$377.95
	STAPLS7071517782000002	03/05/2011	$27.41
	STAPLS7071517782000001	03/04/2011	$21.51
	WALMART.COM	03/06/2011	$1.97
	WALMART.COM	03/09/2011	$2.87
	WALMART.COM	03/09/2011	$1.81
	WALMART.COM	03/10/2011	$3.67
	WALMART.COM	03/14/2011	$5.35
	WALMART.COM	03/15/2011	$3.08
	WALMART.COM	03/18/2011	$4.32
	OFFICEMAX CT IN#301648	03/21/2011	$305.96
	HERALD OFFICE SUPPLY INC	03/22/2011	$62.13
	HERALD OFFICE SUPPLY INC	03/22/2011	$36.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	WALMART.COM	03/23/2011	$3.11
	WALMART.COM	03/24/2011	$3.30
	WALMART.COM	03/24/2011	$2.07
	WALMART.COM	03/25/2011	$11.49
	WALMART.COM	03/29/2011	$1.97
			$1,005.55
BARBARA MCBRIDE	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$31.45
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$31.45
			$162.90
BETH COOPER	DMI DELL K-12/GOVT	03/01/2011	$795.11
	FORMS AND SUPPLY - AOPD	03/21/2011	$934.90
	FORMS AND SUPPLY - AOPD	03/22/2011	$5.73
			$1,735.74
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	03/01/2011	$269.23
	USPS 45938006929830064	03/07/2011	$44.00
	THE OFFICE PAL	03/09/2011	$79.96
	THE OFFICE PAL	03/13/2011	$138.09
	FORMS AND SUPPLY - AOPD	03/24/2011	$200.01
	DMI DELL K-12/GOVT	03/30/2011	$467.23
			$1,198.52
CAROLYN HUDSON	OFFICEMAX CT IN#209422	03/15/2011	$421.56
	STAPLESCONTRACTCOMMERCIAL	03/14/2011	$149.58
	AMERICAN TIME DATA INC	03/17/2011	$20.62
	STAPLESCONTRACTCOMMERCIAL	03/22/2011	$24.96
			$616.72
CAROLYN SHERMAN	OFFICE MAX	03/08/2011	$35.30
			$35.30
CATHIE CATOE	DMI DELL K-12/GOVT	03/04/2011	$777.55
	FORMS AND SUPPLY - AOPD	03/03/2011	$417.84
			$1,195.39
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/01/2011	$108.36
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/09/2011	$25.61
	FORMS AND SUPPLY - AOPD	03/10/2011	$9.12
	FORMS AND SUPPLY - AOPD	03/16/2011	$204.01
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$204.33
	STAPLS7072247388000001	03/29/2011	$548.25
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,174.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	DMI DELL K-12/GOVT	03/01/2011	$238.02
	FORMS AND SUPPLY - AOPD	03/03/2011	$71.79
	OFFICEMAX CT IN#994907	03/04/2011	$697.21
	OFFICEMAX CT IN#137137	03/10/2011	$63.11
	FORMS AND SUPPLY - AOPD	03/09/2011	$590.45
	OFFICEMAX CT IN#135293	03/10/2011	$90.94
	OFFICEMAX CT IN#135811	03/10/2011	$60.63
	FORMS AND SUPPLY - AOPD	03/10/2011	$11.55
	OFFICEMAX CT IN#136663	03/11/2011	$36.54
	FORMS AND SUPPLY - AOPD	03/14/2011	$111.33
	FORMS AND SUPPLY - AOPD	03/14/2011	$72.71
	FORMS AND SUPPLY - AOPD	03/18/2011	$185.54
	FORMS AND SUPPLY - AOPD	03/18/2011	$26.05
	FORMS AND SUPPLY - AOPD	03/21/2011	$18.94
	OFFICEMAX CT IN#305385	03/22/2011	$53.80
	FORMS AND SUPPLY - AOPD	03/21/2011	$129.21
	FORMS AND SUPPLY - AOPD	03/21/2011	$98.61
	FORMS AND SUPPLY - AOPD	03/22/2011	$11.50
	FORMS AND SUPPLY - AOPD	03/22/2011	$221.53
	OFFICEMAX CT IN#377718	03/25/2011	$36.26
	FORMS AND SUPPLY-AOPD	03/25/2011	$13.32
	OFFICEMAX CT IN#369990	03/25/2011	$60.63
	OFFICEMAX CT IN#370117	03/25/2011	$36.54
	OFFICEMAX CT IN#370073	03/25/2011	$90.94
	OFFICEMAX CT IN#427827	03/28/2011	$151.57
	OFFICEMAX CT IN#440785	03/28/2011	$10.65
	OFFICEMAX CT IN#432678	03/28/2011	$156.55
	OFFICEMAX CT IN#427842	03/29/2011	$36.26
	FORMS AND SUPPLY - AOPD	03/29/2011	$10.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$89.88
	FORMS AND SUPPLY - AOPD	03/29/2011	$22.47
	FORMS AND SUPPLY - AOPD	03/29/2011	$80.01
			$3,584.54
CYNTHIA L YARBROUGH	DMI DELL K-12/GOVT	03/01/2011	$700.84
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	STAPLS7072079607000001	03/23/2011	$768.24
			$1,519.08
DARRON WILSON	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	OFFICEMAX CT IN#215958	03/16/2011	$185.93
	FORMS AND SUPPLY - AOPD	03/25/2011	$174.14
	FORMS AND SUPPLY - AOPD	03/25/2011	$42.39
			$477.46
DEBORAH AMAKER	STAPLS7071440713000001	03/02/2011	$29.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	STAPLS7071520844000001	03/04/2011	$61.60
	UNITED LASER	03/07/2011	$250.38
	STAPLS7071770950000001	03/11/2011	$385.20
	SMITH RUBBER STAMP & SEAL	03/17/2011	$10.27
	OFFICEMAX CT IN#368790	03/23/2011	$608.83
	UNITED LASER	03/23/2011	$624.88
	STAPLS7072229934000001	03/26/2011	$462.75
	STAPLS0101119391000001	03/30/2011	$381.35
			$2,814.47
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	03/17/2011	$139.76
			$139.76
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	02/28/2011	$63.20
	FORMS AND SUPPLY - AOPD	02/28/2011	$37.09
	FORMS AND SUPPLY - AOPD	03/01/2011	$9.68
	STAPLS7071414122000001	03/02/2011	$38.49
	FORMS AND SUPPLY - AOPD	03/03/2011	$71.36
	FORMS AND SUPPLY - AOPD	03/02/2011	$194.46
	FORMS AND SUPPLY - AOPD	03/09/2011	$425.53
	FORMS AND SUPPLY - AOPD	03/10/2011	$63.56
	STAPLS7071843998000001	03/15/2011	$303.67
	FORMS AND SUPPLY - AOPD	03/14/2011	$7.81
	FORMS AND SUPPLY - AOPD	03/16/2011	$245.44
			$1,460.29
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	03/15/2011	$58.27
	FORMS AND SUPPLY - AOPD	03/21/2011	$95.47
			$153.74
DONELLA C ROBINSON	DMI DELL K-12/GOVT	03/17/2011	$527.00
	OFFICEMAX CT IN#255502	03/18/2011	$60.18
			$587.18
DONNA H SMITH	FORMS AND SUPPLY - AOPD	03/02/2011	$134.87
	FORMS AND SUPPLY - AOPD	03/03/2011	$2.09
	DMI DELL K-12/GOVT	03/08/2011	$238.02
	FORMS AND SUPPLY - AOPD	03/07/2011	$187.16
	FORMS AND SUPPLY - AOPD	03/11/2011	$451.34
	DICK SMITH FORD	03/11/2011	$207.74
	FORMS AND SUPPLY - AOPD	03/14/2011	$47.29
	FORMS AND SUPPLY - AOPD	03/15/2011	$267.30
	FORMS AND SUPPLY - AOPD	03/15/2011	$208.77
	FORMS AND SUPPLY - AOPD	03/17/2011	$80.42
	FORMS AND SUPPLY - AOPD	03/18/2011	$52.86
	DMI DELL K-12/GOVT	03/23/2011	$238.02
	OFFICEMAX CT IN#368234	03/23/2011	$314.18
	DMI DELL K-12/GOVT	03/24/2011	$235.82
	FORMS AND SUPPLY - AOPD	03/23/2011	$224.60
	OFFICEMAX CT IN#392032	03/24/2011	$317.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	03/25/2011	$1.58
	FORMS AND SUPPLY - AOPD	03/25/2011	$53.29
	FORMS AND SUPPLY - AOPD	03/29/2011	$481.33
	FORMS AND SUPPLY - AOPD	03/29/2011	$36.38
			$3,780.20
ELAINE BAILEY	AMERICAN SOLUTIONS4 BUS	03/23/2011	$169.54
			$169.54
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	OFFICEMAX CT IN#031469	03/04/2011	$363.76
	USPS 45058005129805728	03/04/2011	$110.00
	DMI DELL K-12/GOVT	03/08/2011	$903.35
	FORMS AND SUPPLY - AOPD	03/09/2011	$370.24
	HAMILTON OFFICE SUPPLY CO	03/18/2011	$16.26
	COASTAL SANITARY SUPPLY	03/25/2011	$32.05
	SC LAW ENFORCEMENT	03/25/2011	$25.00
			$1,870.66
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	03/04/2011	$260.18
	OFFICEMAX CT IN#070360	03/08/2011	$122.38
	EXCESSUPS.COM	03/21/2011	$60.74
	FORMS AND SUPPLY - AOPD	03/23/2011	$173.60
	FORMS AND SUPPLY - AOPD	03/29/2011	$107.67
			$724.57
ELIZABETH FAULK	OFFICE DEPOT #336	03/09/2011	$19.18
	MURPHY7146ATWALMRT	03/17/2011	$100.00
			$119.18
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	03/04/2011	$447.15
	ABC OFFICE SUPPLY	03/18/2011	$501.78
	ABC OFFICE SUPPLY	03/25/2011	$179.02
			$1,127.95
ELIZABETH TISDALE	SC LAW ENFORCEMENT	03/07/2011	$25.00
			$25.00
EVA LEE NOBLES	USPS 45186005229805983	03/01/2011	$88.00
	DMI DELL K-12/GOVT	03/01/2011	$1,428.13
	FORMS AND SUPPLY - AOPD	03/04/2011	$504.96
	DMI DELL K-12/GOVT	03/04/2011	$1,060.07
	FORMS AND SUPPLY - AOPD	03/04/2011	$504.96
	SGT ENTERPRISES	03/07/2011	$128.25
	FORMS AND SUPPLY-AOPD	03/10/2011	$302.52
	WALGREENS #7154	03/23/2011	$18.17
			$4,035.06
FANNIE M. STEVENS	OFFICEMAX CT IN#483620	03/30/2011	$88.76
	OFFICEMAX CT IN#482582	03/30/2011	$121.25
			$210.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	03/11/2011	$337.04
			$337.04
IDA BERRY	WULBERN-KOVAL CO.	03/04/2011	$28.82
	WULBERN-KOVAL CO.	03/04/2011	$28.82
	CAROL MARKING DEVICES	03/09/2011	$74.71
	STAPLS7071649341000001	03/09/2011	$1,107.62
	STAPLS7071825065000001	03/15/2011	$100.56
	STAPLS7071925251000001	03/17/2011	$31.21
	STAPLES 00108282	03/17/2011	$49.59
			$1,421.33
JANET PETOROCK	OFFICEMAX CT IN#181191	03/14/2011	$303.13
			$303.13
JANICE VINCZI	OFFICEMAX CT IN#009499	03/04/2011	$454.70
	CVS PHARMACY #3585 Q03	03/07/2011	$4.96
	DMI DELL K-12/GOVT	03/10/2011	$427.96
	STAPLS7071698789000001	03/10/2011	$154.97
	STAPLS7071792023000001	03/12/2011	$382.58
			$1,425.17
JEAN BEECHLER	HEFCO LLC	03/23/2011	$89.51
	OFFICE DEPOT #2361	03/22/2011	$102.80
			$192.31
JUDY STOKES	OFFICEMAX CT IN#088470	03/08/2011	$634.30
	FORMS AND SUPPLY - AOPD	03/08/2011	$105.66
	POLLOCK COMPANY	03/17/2011	$59.92
	DMI DELL K-12/GOVT	03/19/2011	$1,414.90
	STAPLS7072182876000001	03/25/2011	$421.33
	FORMS AND SUPPLY - AOPD	03/28/2011	$949.60
			$3,585.71
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	02/28/2011	$454.11
	HERALD OFFICE SUPPLY INC	03/10/2011	$106.86
			$560.97
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	03/01/2011	$573.78
	FORMS AND SUPPLY - AOPD	03/21/2011	$79.30
	FORMS AND SUPPLY - AOPD	03/22/2011	$13.59
			$666.67
KATHERINE C GRACEY	CVS PHARMACY #5471 Q03	02/28/2011	$113.49
	SC LAW ENFORCEMENT	03/01/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$351.86
	FORMS AND SUPPLY - AOPD	03/03/2011	$227.77
	FORMS AND SUPPLY - AOPD	03/03/2011	$96.30
	OFFICEMAX CT IN#050456	03/07/2011	$1,355.24
	EMC/PARADIGM PUBLISHING	03/08/2011	$448.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SMITH RUBBER STAMP & SEAL	03/08/2011	$6.57
	AMAZON MKTPLACE PMTS	03/09/2011	$239.40
	FORMS AND SUPPLY - AOPD	03/09/2011	$419.63
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/15/2011	$126.39
	SC.GOV	03/16/2011	$51.85
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$312.65
	WAL-MART #4521	03/21/2011	$51.36
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	WM SUPERCENTER	03/24/2011	$29.70
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	WM SUPERCENTER	03/30/2011	$65.11
			$4,071.12
KATHY FEW	FORMS AND SUPPLY - AOPD	02/28/2011	$1,057.21
	DMI DELL K-12/GOVT	03/03/2011	$1,401.68
	STAPLS7071571768000001	03/05/2011	$210.58
	FORMS AND SUPPLY - AOPD	03/07/2011	$924.52
	STAPLS7071803394000001	03/12/2011	$210.58
	STAPLS7071802664000001	03/12/2011	$360.99
	FORMS AND SUPPLY - AOPD	03/15/2011	$676.59
	FORMS AND SUPPLY - AOPD	03/18/2011	$5.51
	DMI DELL K-12/GOVT	03/24/2011	$162.16
	STAPLS7072126899000001	03/24/2011	$215.11
	FORMS AND SUPPLY - AOPD	03/25/2011	$872.32
	FORMS AND SUPPLY - AOPD	03/25/2011	$111.30
			$6,208.55
KAYE B CLARK	DMI DELL K-12/GOVT	03/04/2011	$858.34
			$858.34
KIM GOODWIN	OFFICEMAX CT IN#026313	03/05/2011	$614.77
	UNITED LASER	03/04/2011	$154.08
	UNITED LASER	03/08/2011	$545.70
	OFFICEMAX CT IN#102102	03/09/2011	$454.70
	FORMS AND SUPPLY - AOPD	03/08/2011	$11.66
	FORMS AND SUPPLY - AOPD	03/08/2011	$503.50
	FORMS AND SUPPLY - AOPD	03/09/2011	$272.86
	DMI DELL K-12/GOVT	03/12/2011	$707.45
	FORMS AND SUPPLY - AOPD	03/11/2011	$49.31
	FORMS AND SUPPLY - AOPD	03/14/2011	$65.17
	FORMS AND SUPPLY - AOPD	03/15/2011	$138.07
	OFFICEMAX CT IN#237214	03/16/2011	$600.60
	DMI DELL K-12/GOVT	03/17/2011	$471.63
	OFFICEMAX CT IN#313414	03/21/2011	$917.89
	FORMS AND SUPPLY - AOPD	03/23/2011	$119.34
	UNITED LASER	03/28/2011	$702.99
	DMI DELL K-12/GOVT	03/29/2011	$471.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	OFFICEMAX CT IN#457041	03/29/2011	$454.70
			$7,256.05
KIM MOSES	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	HERALD OFFICE SUPPLY INC	03/17/2011	$10.79
			$85.79
KRISTEN LEE	OFFICEMAX CT IN#997124	03/03/2011	$123.52
	OFFICEMAX CT IN#997162	03/03/2011	$122.39
	OFFICEMAX CT IN#997050	03/04/2011	$185.28
	UNITED LASER	03/04/2011	$181.44
			$612.63
LAKESHIA CROSBY	OFFICE MAX	03/03/2011	$112.76
			$112.76
LATOYA GADSON-WHITE	STAPLES 00108282	02/28/2011	$76.95
	DAILY NEWS	03/02/2011	$1,336.95
	DAILY NEWS	03/02/2011	$1,426.08
	CORRUGATED CONTAINERS INC	03/03/2011	$868.00
	CHARLESTON CITY PAPER	03/09/2011	$2,160.00
	OFFICEMAX CT IN#108936	03/10/2011	$1,844.29
	CHARLESTON CITY PAPER	03/16/2011	$180.00
	STAPLS7071889864000001	03/22/2011	$1,505.61
	CHARLESTON CITY PAPER	03/24/2011	$180.00
	STAPLS7072178219000001	03/29/2011	$1,485.30
	STAPLES 00117127	03/29/2011	$139.94
			$11,203.12
LINDA BLUME	WAL-MART #1146	03/01/2011	$9.23
	WALMART.COM	03/08/2011	$139.32
	WAL-MART #1146	03/25/2011	$10.77
			$159.32
LINDA HAYNES	FORMS AND SUPPLY - AOPD	03/08/2011	$199.85
			$199.85
LISA GILLIAM	PITNEY BOWES TELEMRKTG	03/04/2011	$171.85
	DMI DELL K-12/GOVT	03/05/2011	$471.63
	USPS 45378006635336858	03/22/2011	$83.67
	WULBERN-KOVAL CO.	03/28/2011	$409.55
			$1,136.70
LISA W COLLINS	DOLRTREE 3829 00038299	02/28/2011	$10.80
	INDUSTRIAL SOLUTIONS AND	03/16/2011	$158.20
	HERALD OFFICE SUPPLY INC	03/16/2011	$7.38
	IMAGING SPECIALTIES US	03/17/2011	$201.78
			$378.16
LYNN MCLENDON	PRINT HOUSE PLUS	02/28/2011	$9.36
	PRINT HOUSE PLUS	03/15/2011	$9.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$18.72
MARGARET H DYAR	STAPLS7070650364003001	03/05/2011	$54.11
	STAPLS7071606788000001	03/08/2011	$643.48
	UPS (800) 811-1648	03/10/2011	$12.43
	STAPLS7072133137000001	03/24/2011	$279.47
	STAPLES 00118976	03/25/2011	$19.29
			$1,008.78
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	03/07/2011	$245.84
	DMI DELL K-12/GOVT	03/26/2011	$744.69
			$990.53
MARY A. LEWIS	XEROX CORP. XCS/RBO	03/03/2011	$82.13
	UNITED LASER	03/10/2011	$520.56
	DMI DELL K-12/GOVT	03/12/2011	$1,190.11
	PITNEY BOWES TELEMRKTG	03/15/2011	$241.35
	OFFICEMAX CT IN#296917	03/19/2011	$1,280.46
	FORMS AND SUPPLY - AOPD	03/29/2011	$587.95
			$3,902.56
MELISSA MAYSON	POLLOCK COMPANY	03/04/2011	$69.50
	USPS PO BOXES 66101510	03/09/2011	$110.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$402.32
			$581.82
MILDRED BOYNTON	OFFICEMAX CT IN#143392	03/11/2011	$408.63
	OFFICEMAX CT IN#255302	03/18/2011	$408.63
			$817.26
NETTIE GRANT	SC LAW ENFORCEMENT	03/02/2011	$25.00
	DMI DELL BUS ONLINE	03/03/2011	$311.02
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$180.34
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	DAT-A-SYST	03/11/2011	$13.39
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
			$804.75
PHYLLIS SMALLS	OFFICE MAX	03/17/2011	$132.66
	OFFICE MAX	03/29/2011	$53.48
			$186.14
REBECCA E STRAIN	DMI DELL K-12/GOVT	03/01/2011	$822.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA E STRAIN	WAL-MART #0638	03/04/2011	$44.80
			$867.73
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/04/2011	$122.54
	MAJOR BUSINESS MACHINE	03/14/2011	$221.43
	FORMS AND SUPPLY - AOPD	03/18/2011	$102.33
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$496.30
ROSETTA JETER	MAJOR BUSINESS MACHINE	03/11/2011	$149.57
	STAPLS7071894596000001	03/16/2011	$688.78
			$838.35
SCOTT LUDLAM	USAIRWAYS 0378627660282	03/18/2011	$467.40
	AGENT FEE 0378627660282	03/18/2011	$43.00
	AGENT FEE 0378627660624	03/29/2011	$43.00
	AGENT FEE 0378627660650	03/29/2011	$43.00
	AGENT FEE 0378627660625	03/29/2011	$43.00
	USAIRWAYS 0378627660625	03/29/2011	$173.40
	USAIRWAYS 0378627660624	03/29/2011	$173.40
	USAIRWAYS 0378627660650	03/29/2011	$351.30
			$1,337.50
SHARON COLE	DMI DELL K-12/GOVT	03/01/2011	$299.56
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	STAPLS7071689670000001	03/10/2011	$607.33
	WWW HELLODIRECT COM	03/15/2011	$426.00
	DMI DELL K-12/GOVT	03/22/2011	$76.17
			$1,434.06
SHARON H COOK	STAPLS7071433901000001	03/02/2011	$170.62
	STAPLS7071521353000001	03/04/2011	$60.34
	FORMS AND SUPPLY - AOPD	03/25/2011	$186.64
			$417.60
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	02/28/2011	$324.19
	OFFICEMAX CT IN#950348	03/01/2011	$225.11
	OFFICEMAX CT IN#952555	03/01/2011	$158.57
	FORMS AND SUPPLY - AOPD	02/28/2011	$157.25
	FORMS AND SUPPLY - AOPD	02/28/2011	$29.16
	OFFICEMAX CT IN#952631	03/01/2011	$634.30
	OFFICEMAX CT IN#046952	03/07/2011	$192.96
	FORMS AND SUPPLY - AOPD	03/07/2011	$161.67
	FORMS AND SUPPLY - AOPD	03/11/2011	$14.13
	FORMS AND SUPPLY - AOPD	03/18/2011	$102.46
			$1,999.80
SUSAN A JOHNSON	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
			$50.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E SNIPES	SC LAW ENFORCEMENT	03/22/2011	$25.00
			$25.00
THOMAS WARREN	POLLOCK COMPANY	03/04/2011	$70.15
	U BOXES LLC	03/04/2011	$172.11
	HERALD OFFICE SUPPLY INC	03/14/2011	$1,004.40
	CVS PHARMACY #2251 Q03	03/24/2011	$40.23
	STAPLES 00104042	03/29/2011	$410.29
			$1,697.18
TINA OWENS	FORMS AND SUPPLY - AOPD	03/23/2011	$536.10
			$536.10
TONIA HURSHMAN	Amazon.com	03/24/2011	$14.80
	Amazon.com	03/24/2011	$8.94
	KROGER #448	03/30/2011	$2.91
			$26.65
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	03/08/2011	$412.77
	STAPLS7071669768000001	03/09/2011	$1,022.25
	FORMS AND SUPPLY - AOPD	03/08/2011	$112.59
	FORMS AND SUPPLY - AOPD	03/09/2011	$40.30
	DMI DELL K-12/GOVT	03/11/2011	$943.27
	FORMS AND SUPPLY - AOPD	03/10/2011	$130.01
	DMI DELL K-12/GOVT	03/24/2011	$449.80
	STAPLS7072159985000001	03/24/2011	$110.38
	OFFICEMAX CT IN#395028	03/24/2011	$156.67
	FORMS AND SUPPLY - AOPD	03/24/2011	$194.68
			$3,572.72
WILLIE N NORMAN JR	DMI DELL K-12/GOVT	03/01/2011	$744.69
	BFS SOLUTIONS	03/25/2011	$576.00
	OFFICE MAX	03/28/2011	$167.97
			$1,488.66
YVONNE C STEWART	INT INTELIUS CM	03/03/2011	$39.95
	INT INTELIUS CM	03/03/2011	$19.95
	EXPRESS TOWING LLC	03/30/2011	$69.00
			$128.90

Total for SOCIAL SERVICES DEPT: $101,781.75

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET HOLLIS	OFFICE MAX	02/28/2011	$32.09
			$32.09
CARL ASEE	OFFICE MAX	03/02/2011	$40.29
			$40.29
DAVID KAREMERA	OFFICE MAX	03/03/2011	$33.18
	OFFICE MAX	03/08/2011	$7.26
	WAL-MART #0881	03/09/2011	$15.58
	OFFICE DEPOT #2196	03/12/2011	$38.51
	WM SUPERCENTER	03/12/2011	$7.79
			$102.32
DAVID SCOTT	NATIONAL WELDERS #05	03/04/2011	$20.97
			$20.97
DELBERT T FOSTER	STAPLES 00117127	03/15/2011	$347.15
	STAPLES 00115832	03/15/2011	$173.58
	LOWES #00559	03/18/2011	$273.62
			$794.35
DIANE COLEMAN	OFFICE MAX	03/23/2011	$73.78
	OFFICE MAX	03/23/2011	$74.84
			$148.62
DONALD K WALTER	OFFICE MAX	03/02/2011	$25.58
	LOWES #00559	03/04/2011	$227.33
	LOWES #00559	03/04/2011	$127.12
	LOWES #00559	03/04/2011	$63.56
	DELTA AIR 0062345222240	03/09/2011	$546.80
	CPUTOPIA.COM	03/09/2011	$33.29
	SERVERWORLDS.COM INC.	03/09/2011	$60.00
	USAIRWAYS 0372423542622	03/16/2011	$411.80
	USAIRWAYS 0372423542655	03/16/2011	$8.00
	OFFICE MAX	03/25/2011	$52.70
	OFFICE MAX	03/28/2011	$8.55
	THREE POINTS GENERAL STOR	03/30/2011	$21.71
			$1,586.44
EDOE AGBODJAN	STAPLS9213818267000	03/03/2011	$537.49
	OFFICE MAX	03/04/2011	$149.70
	OFFICE MAX	03/15/2011	$85.59
			$772.78
GARLEN WESSON	DELTA AIR 0062344731404	03/02/2011	$414.80
	DELTA AIR 0062345911380	03/04/2011	$240.00
	DELTA AIR 0062346604624	03/17/2011	$492.30
	DELTA AIR 0062346604625	03/17/2011	$492.30
	DELTA AIR 0062346308308	03/18/2011	$615.80
	DELTA AIR 0062346849241	03/28/2011	$874.80
	DELTA AIR 0062346503827	03/29/2011	$510.30
	DELTA AIR 0062346434510	03/29/2011	$510.30

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARLEN WESSON	DELTA AIR 0062346127493	03/29/2011	$510.30
	DELTA AIR 0062346652347	03/29/2011	$510.30
	DELTA AIR 0062346464103	03/29/2011	$510.30
	DELTA AIR 0062346087704	03/29/2011	$476.00
	DELTA AIR 0062346464104	03/29/2011	$510.30
	DELTA AIR 0062346860053	03/29/2011	$510.30
	DELTA AIR 0062346860052	03/29/2011	$510.30
	DELTA AIR 0062346127494	03/29/2011	$510.30
	DELTA AIR 0062346652348	03/29/2011	$510.30
	DELTA AIR 0062346879796	03/29/2011	$510.30
	DELTA AIR 0062346879795	03/29/2011	$510.30
	DELTA AIR 0062346434509	03/29/2011	$510.30
			$10,239.90
GEORGE COOPER	VERIZON WRLS 594601	03/25/2011	$32.09
			$32.09
GLORIA D PYLES	SC STATE UNIV BKST # 35	03/14/2011	$144.41
	SC STATE UNIV BKST # 35	03/14/2011	$64.17
	USPS 45654001129800695	03/18/2011	$18.30
	XPEDX-INTL PAPER	03/18/2011	$325.23
	OFFICE MAX	03/21/2011	$103.71
	XPEDX-INTL PAPER	03/23/2011	$15.58
	OFFICE MAX	03/23/2011	$85.70
			$757.10
JOHN B WILLIAMS	OFFICE MAX	03/14/2011	$40.11
	SYX TIGERDIRECT.COM	03/18/2011	$2,031.23
	PCNATION/OFFICENATION	03/18/2011	$568.30
	PCNATION/OFFICENATION	03/18/2011	$1,455.52
	SYX TIGERDIRECT.COM	03/21/2011	$151.03
	SYX TIGERDIRECT.COM	03/24/2011	$127.32
			$4,373.51
JOHN E. SMALLS	SUNGARD HIGHER EDUCATION	03/19/2011	$400.00
	OFFICE MAX	03/23/2011	$275.88
			$675.88
JOSEPH M PEARMAN JR	UNITED AIR 0167874599362	02/28/2011	$267.90
	AGENT FEE 8900539909399	02/28/2011	$21.00
			$288.90
JUDITH D SALLEY	I D WHOLESALERS	03/03/2011	$135.00
	STAPLS9213838744000	03/02/2011	$64.13
	USAIRWAYS 0372422691924	03/09/2011	$25.00
	USAIRWAYS 0372422692281	03/09/2011	$25.00
	USAIRWAYS 0372422691410	03/09/2011	$25.00
	USAIRWAYS 0372422692223	03/09/2011	$25.00
	USAIRWAYS 0372422691845	03/09/2011	$25.00
	USAIRWAYS 0372422692014	03/09/2011	$25.00
	USAIRWAYS 0372422692166	03/09/2011	$25.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	USAIRWAYS 0372423090948	03/12/2011	$25.00
			$399.13
LAMIN E DRAMMEH	OFFICE MAX	03/04/2011	$21.38
	CARLSON WAG 0067960599548	03/04/2011	$32.00
	CARLSON WAG 0067960599546	03/04/2011	$32.00
	DELTA AIR 0067960599546	03/04/2011	$341.10
	DELTA AIR 0067960599548	03/04/2011	$290.80
	KLM	03/11/2011	$69.95
			$787.23
LARRY BUTLER	OFFICE MAX	03/08/2011	$182.26
	WAL-MART #0616	03/14/2011	$58.82
	OFFICE MAX	03/17/2011	$74.48
	WAL-MART #0616	03/19/2011	$72.76
	USPS 45654001129800695	03/19/2011	$88.00
	USPS 45654001129800695	03/19/2011	$88.00
	OFFICE MAX	03/17/2011	$91.89
	LOWES #00559	03/24/2011	$171.46
	SYX TIGERDIRECT.COM	03/24/2011	$163.24
	OFFICE MAX	03/24/2011	$44.88
			$1,035.79
LINDA L PAYNE	Amazon.com	03/07/2011	$58.15
	Amazon.com	03/29/2011	$205.58
			$263.73
MARGIE GROVE	AMAZON MKTPLACE PMTS	03/23/2011	$48.32
			$48.32
MILDRED DANIELS	BARNES&NOBLE COM	03/23/2011	$669.15
	OFFICE MAX	03/22/2011	$520.08
	OFFICE MAX	03/23/2011	$17.97
	BARNES&NOBLE COM	03/25/2011	$133.83
			$1,341.03
PATRICIA MCDONALD	OFFICE MAX	03/18/2011	$251.67
	OFFICEMAX CT IN#315632	03/21/2011	$902.77
			$1,154.44
SHIRLEY MADISON	FEDEX OFFICE #3094	03/07/2011	$10.88
	FEDEX OFFICE #3094	03/07/2011	$4.81
			$15.69
STEVO BOZINOVSKI	APPLIED DATA	03/04/2011	$1,601.79
	OFFICE MAX	03/11/2011	$244.18
	OFFICE MAX	03/11/2011	$131.95
	OFFICE MAX	03/11/2011	$3.21
	BIO RAD VIBOZINOVSKI03	03/12/2011	$546.55
	OFFICE MAX	03/16/2011	$102.59
	OFFICE MAX	03/24/2011	$47.68
	OFFICE MAX	03/26/2011	$141.49

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVO BOZINOVSKI	BIO RAD VIBOZINOVSKI03	03/29/2011	$169.25
			$2,988.69
YUANCHANG XIE	Amazon.com	03/22/2011	$259.00
	Amazon.com	03/24/2011	$191.84
	Amazon.com	03/25/2011	$14.99
	SC STATE UNIV BKST # 35	03/28/2011	$15.32
			$481.15
ZHENG CHANG	AMAZON MKTPLACE PMTS	03/02/2011	$47.89
	CONSOLIDATED PLASTICS CO	03/08/2011	$223.12
	WAL-MART #0616	03/16/2011	$105.71
	OFFICE MAX	03/16/2011	$106.75
	LUDLUM MEASUREMENTS	03/22/2011	$336.00
	SMARTSIGN	03/22/2011	$51.30
			$870.77

Total for SOUTH CAROLINA STATE UNIVERSITY: $29,251.21

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GAL GALLS INC	03/05/2011	$110.96
			$110.96
BRIAN M WALLACE	SIMPLEX GRINNELL WEB P	03/16/2011	$350.22
			$350.22
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM ADS	02/28/2011	$25.00
	FACEBOOK.COM ADS	03/01/2011	$25.00
	USAIRWAYS 0372423142555	03/13/2011	$25.00
	USAIRWAYS 0372423539471	03/16/2011	$50.00
			$125.00
DAVID W BARBER	MIDLANDS TECH COLLEGE	03/04/2011	$250.00
	COOK & BOARDMAN OF	03/08/2011	$66.78
	ADT SECURITY SERVICES	03/09/2011	$286.62
	HARLEYS ELECTRONICS INC	03/11/2011	$25.12
	AMERICAN INDUSTRIES	03/14/2011	$95.10
			$723.62
DOUGLAS T HAULBROOK	EXPRESS LUBE AND MUFFL	03/08/2011	$279.21
	EXPRESS LUBE AND MUFFL	03/15/2011	$499.98
	ADVANCE AUTO PARTS #5150	03/24/2011	$26.37
	BOBS CAR WASH INC	03/28/2011	$299.98
	CRUIZERS CAR WASH	03/29/2011	$149.50
			$1,255.04
GEORGE EPPS	LOWES #02595	03/03/2011	$20.08
	THE HOME DEPOT #1129	03/07/2011	$77.58
	MCREY DISTRIBUTORS	03/08/2011	$7.79
	FASTENAL CO-RETAIL	03/15/2011	$40.04
	ROC ROCKLER WDWRK HDWE	03/17/2011	$44.98
	TRAYCO OF SC INC	03/17/2011	$442.80
	THE HOME DEPOT #1129	03/22/2011	$140.76
	TRAYCO OF SC INC	03/23/2011	$397.08
	THE HOME DEPOT #1129	03/24/2011	$74.56
	LOWES #02595	03/29/2011	$109.85
	FERGUSON ENT #47	03/29/2011	$141.48
			$1,497.00
GLENN L MILLER	HARLEYS ELECTRONICS INC	03/21/2011	$430.85
			$430.85
HENRY A VILLANUEVA	AUTOZONE #0168	03/07/2011	$76.34
	ADVANCE AUTO PARTS #5150	03/07/2011	$180.19
	NORTHERN TOOL EQUIP	03/07/2011	$137.79
	WILSON EQUIPMENT CO INC	03/10/2011	$338.74
	BUILD A HOUSE, LLC	03/14/2011	$294.64
	DIXIE TIRE & AUTOMOTIVE	03/15/2011	$268.05
	BUILD A HOUSE, LLC	03/18/2011	$103.88
	BUILD A HOUSE, LLC	03/18/2011	$222.60
			$1,622.23

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WILLIAMS JR	CES-SC-0030	03/04/2011	$437.02
	IMAGE PLUS, INC.	03/03/2011	$20.00
	8160-ALL PHASE	03/10/2011	$14.67
			$471.69
JAY D MOORE	HUMMERT INTERNATIONAL	03/14/2011	$38.57
			$38.57
JEAN L MITCHEM	JANPAK 25	03/09/2011	$498.20
	AMANO CINCINNATI, INC	03/15/2011	$58.22
	KIC INC	03/14/2011	$397.50
	JANPAK 25	03/15/2011	$474.88
	SOUTHEASTERN PAPER GROUP	03/16/2011	$462.53
	CONTINENTAL RESEARCH	03/17/2011	$499.94
	LOWES #01986	03/29/2011	$17.45
			$2,408.72
JEFF H HUNT	SUMMIT HUNTER SERVICES IN	02/28/2011	$111.61
	SYX TIGERDIRECT.COM	02/28/2011	$106.93
	MSC	03/16/2011	$493.98
	TOOLTOPIA	03/15/2011	$164.99
	MACK FULBRIGHT DIST. INC.	03/15/2011	$71.98
	GREENVILLE-SPARTANBURG	03/22/2011	$35.00
	MARRIOTT 337M1 DEARBORN	03/23/2011	$271.32
	OSS, LLC	03/30/2011	$266.48
			$1,522.29
JEFFREY A DREW	PARADISE HOME CENT	03/02/2011	$31.20
	PARADISE HOME CENT	03/17/2011	$2.53
	PARADISE HOME CENT	03/23/2011	$35.45
	OREILLY AUTO 00023481	03/24/2011	$12.71
			$81.89
JEREMY N NODINE	W.P.LAW, INC	03/01/2011	$65.79
	MCABEE TRACTOR & TURF	03/03/2011	$237.36
	MCABEE TRACTOR & TURF	03/17/2011	$203.05
			$506.20
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	02/28/2011	$124.02
	8161-CED	03/10/2011	$310.05
	NATIONAL WELDERS #MS	03/16/2011	$117.32
	TECH SOUTH INC	03/25/2011	$280.44
			$831.83
JOHNNY L FOLSOM	FASTENAL COMPANY01	03/09/2011	$54.54
	FASTENAL COMPANY01	03/09/2011	$35.86
	LOWES #02595	03/09/2011	$29.20
	FASTENAL COMPANY01	03/09/2011	$119.77
	FASTENAL COMPANY01	03/09/2011	$37.86
			$277.23
JUDY MARTIN	YORK TECHNICAL COLLEGE	03/09/2011	$99.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	DOLLAR GENERAL #11161	03/22/2011	$18.02
	FAMILY DOLLAR #1848	03/23/2011	$29.96
			$146.98
L RAY SWITZER	SC PARK SERVICE	03/11/2011	$60.27
			$60.27
LESLIE K CAGLE	PARTY CITY #198	03/15/2011	$69.46
			$69.46
MARCIA SCHENCK	VUE COMPTIA CERT TEST	03/14/2011	$400.00
	VUE COMPTIA CERT TEST	03/23/2011	$160.00
			$560.00
MARK A ROSEVEARE	TARGET 00013490	03/16/2011	$297.23
	APL APPLE ONLINE STORE	03/19/2011	$41.34
	Best Buy 00002949	03/21/2011	$10.59
	DRI WWW.ELEMENT5.INFO	03/24/2011	$39.95
			$389.11
MARTIN E BEST	FASTENAL COMPANY01	03/03/2011	$2.63
	FASTENAL COMPANY01	03/08/2011	$36.52
	FASTENAL COMPANY01	03/08/2011	$19.81
	FASTENAL COMPANY01	03/24/2011	$24.24
	HD SUPPLY PLUMB#934	03/24/2011	$10.93
			$94.13
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	03/01/2011	$40.50
	CARSON'S NUT-BOLT & TO	03/01/2011	$341.10
	EASTERN INDUSTRIAL SUPPLI	03/11/2011	$132.95
	CE GREENVILLE	03/22/2011	$260.39
	JOHNSTONE SUPPLY-S'BURG	03/28/2011	$80.52
			$855.46
PARA M JONES	USAIRWAYS 0372422575696	03/08/2011	$389.30
	AMERICAN ASSOC OF COMM	03/08/2011	$835.00
	CONVENTION HOTEL DEPOSIT	03/08/2011	$157.07
	CONSTANT CONTACT 1	03/23/2011	$20.00
			$1,401.37
PATRICIA R JORDAN	GAYLORD BROS INC	03/13/2011	$204.50
	GAYLORD BROS INC	03/12/2011	$193.29
	DEMCO INC	03/11/2011	$32.19
	RITTENHOUSE BOOK DIST	03/10/2011	$16.00
	PAYPAL SALTLIGHTEN	03/15/2011	$55.90
	Amazon.com	03/15/2011	$19.98
	Amazon.com	03/16/2011	$20.97
	IEEE PRODUCTS & SERVICES	03/17/2011	$250.00
	Amazon.com	03/23/2011	$18.47
	INT'L CODE COUNCIL	03/23/2011	$410.50
	Amazon.com	03/23/2011	$19.48
	Amazon.com	03/23/2011	$58.43

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	EASTERN MI UNIVERSITY	03/28/2011	$250.00
	THE STATE NEWSPAPER	03/30/2011	$392.00
			$1,941.71
PATRICK CRADIT	Best Buy 00002949	03/08/2011	$63.59
	PMI PENTON MEDIA WEB17	03/28/2011	$49.95
			$113.54
PETE C GALLEN	AMAZON MKTPLACE PMTS	03/01/2011	$209.96
	AT&T K008 9969	02/28/2011	$99.99
	B & H PHOTO-VIDEO.COM	03/10/2011	$204.99
	SILLWORKS LTD	03/16/2011	$274.90
	IRIS LTD INC	03/16/2011	$54.84
	CALL-EM-ALL	03/16/2011	$175.00
	NAEP	03/24/2011	$620.00
	PMI PENTON MEDIA WEB17	03/25/2011	$39.95
	MUNDO CORP	03/25/2011	$318.30
			$1,997.93
RITA A MELTON	DELTA AIR 0067984089115	03/22/2011	$528.90
	CTX NAFS2F	03/23/2011	$203.34
			$732.24
ROBERT K DOTSON	JOHN DEERE LANDSCAPES775	02/28/2011	$356.50
	LOWES #01986	02/28/2011	$157.94
	BOILING SPRINGS SMALL ENG	03/03/2011	$317.99
	TURF MOUNTAIN SOD INC	03/21/2011	$197.00
			$1,029.43
ROBIN M BRIDGES	Best Buy 00002949	03/15/2011	$48.75
			$48.75
SHANNON L DAUGHERTY	BATTERIES PLUS	03/09/2011	$169.52
	BATTERIES PLUS	03/10/2011	$203.48
			$373.00
TAMI A STEED	HARBOR FREIGHT CATALOG	03/08/2011	$386.94
	INTUIT QB ONLINE	03/10/2011	$228.49
	HARBOR FREIGHT CATALOG	03/09/2011	$15.85
	Amazon.com	03/24/2011	$52.45
	UNIVOFSCBOOKSTORE #2409	03/22/2011	$200.30
	AMAZON MKTPLACE PMTS	03/26/2011	$10.73
			$894.76
TERRILL D BROWN	BUFORD ST ACE HARDWARE	03/18/2011	$15.85
			$15.85
TINA S REID	USAIRWAYS 0372422717554	03/09/2011	$25.00
			$25.00

Total for SPARTANBURG COMM COLLEGE: $23,002.33

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	GODADDY.COM	03/24/2011	$14.97
			$64.97

Total for STATE ACCIDENT FUND: $64.97

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FACEBOOK.COM ADS	03/02/2011	$16.13
	FACEBOOK.COM ADS	03/08/2011	$15.50
	FACEBOOK.COM ADS	03/14/2011	$4.52
	POSITIVE PROMOTIONS	03/16/2011	$567.97
	FACEBOOK.COM ADS	03/21/2011	$4.24
	FORMS AND SUPPLY - AOPD	03/21/2011	$388.56
	ECLASSESORG	03/23/2011	$250.00
	AMERICAN LIBRARY ASSOC	03/23/2011	$490.00
	ECLASSESORG	03/23/2011	$180.00
	AGENT FEE 0378628657471	03/23/2011	$40.00
	USAIRWAYS 0378628657471	03/23/2011	$297.90
	FACEBOOK.COM ADS	03/27/2011	$1.21
	Amazon.com	03/25/2011	$110.88
	AMAZON MKTPLACE PMTS	03/25/2011	$152.36
	Amazon.com	03/28/2011	$105.42
	Amazon.com	03/29/2011	$32.07
	UPSTART 1017094540	03/30/2011	$378.89
	AMAZON MKTPLACE PMTS	03/30/2011	$210.40
	MOUSER ELECTRONICS DIS	03/31/2011	$76.10
			$3,322.15

Total for STATE LIBRARY: $3,322.15

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	02/28/2011	$16.80
	CRUCIAL.COM-LEXARMEDIA	03/05/2011	$75.99
	HP DIRECT-PUBLICSECTOR	03/16/2011	$389.48
	LASER PRINT SERVICE, INC	03/23/2011	$105.93
			$588.20

Total for STATE TREASURERS OFFICE: $588.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AMAZON MKTPLACE PMTS	03/03/2011	$17.54
	GODADDY.COM	03/10/2011	$161.98
	DRI WWW.ELEMENT5.INFO	03/16/2011	$725.00
	GODADDY.COM	03/21/2011	$161.98
	AMZ Buy.com	03/21/2011	$185.00
	WWW.CLEVERBRIDGE.NET	03/21/2011	$299.00
	WWW.CLEVERBRIDGE.NET	03/21/2011	$299.00
	TECHSMITH CORPORATION	03/21/2011	$179.00
	THE OFFICE PAL	03/21/2011	$261.25
	EDUCAUSE	03/23/2011	$445.00
	PREMIER TECHNOLOGY G	03/22/2011	$574.59
	SURVEYMONKEY.COM	03/24/2011	$299.00
	LAPTOP BATTERY EXP	03/24/2011	$199.80
	SHI CORP	03/25/2011	$363.93
	OFFICE DEPOT #332	03/25/2011	$208.58
			$4,380.65
BETH H. MORGAN	YORK TECHNICAL COLLEGE	03/08/2011	$99.00
	NEW HORIZONS COMPUTER LEA	03/08/2011	$503.75
	S C CHAMBER OF COMMERCE	03/16/2011	$75.00
	MIDLANDS TECH COLLEGE	03/18/2011	$149.00
	INK 4 INC.	03/22/2011	$693.37
	FORMS AND SUPPLY - AOPD	03/24/2011	$46.77
			$1,566.89
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	02/28/2011	$139.01
	THE HOME DEPOT #1106	03/03/2011	$111.20
	FORMS AND SUPPLY - AOPD	03/08/2011	$58.44
	MIDLANDS TECH COLLEGE	03/18/2011	$149.00
	FORMS AND SUPPLY - AOPD	03/22/2011	$82.78
			$540.43
CAROLYN KELLY	FEDEX OFFICE POL	03/07/2011	$308.16
	BUY.COM	03/11/2011	$95.20
	WINZIP COMPUTING SL	03/14/2011	$29.95
	THE CHRONICLE	03/17/2011	$72.50
	FORMS AND SUPPLY - AOPD	03/24/2011	$692.01
			$1,197.82
DEBRA HUDSON	SOUTHERN ECONOMIC00 OF 00	03/14/2011	$175.00
	SOUTHERN ECONOMIC00 OF 00	03/14/2011	$175.00
	SOUTHERN ECONOMIC00 OF 00	03/14/2011	$345.00
	SOUTHERN ECONOMIC00 OF 00	03/14/2011	$345.00
	S C CHAMBER OF COMMERCE	03/18/2011	$300.00
	ANOTHER PRINTER INC	03/21/2011	$40.31
			$1,380.31
ELIZABETH ANN DURANT	HP HOME STORE	03/14/2011	$123.10
			$123.10
FINANCE DIVISION	USAIRWAYS 0377961640477	03/02/2011	$681.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	USAIRWAYS 0377961640476	03/02/2011	$681.40
			$1,362.80
JAMES MERCER	CHARLESTON RUBBER AND	02/28/2011	$987.12
	GROVE MEDICAL INC	03/02/2011	$921.93
	LOWES #00497	03/08/2011	$94.12
	HARBOR FREIGHT TOOLS 129	03/08/2011	$433.98
	MSC	03/09/2011	$1,613.34
	AC MOORE STR #68	03/08/2011	$32.44
	PRAXAIR DIST US #993	03/08/2011	$171.20
	CAMCOR INC	03/14/2011	$1,491.45
	MSC	03/16/2011	$158.41
	CHARLESTON RUBBER AND	03/14/2011	$110.16
	OFFICE MAX	03/14/2011	$41.90
	WM SUPERCENTER	03/16/2011	$48.47
	HARBOR FREIGHT CATALOG	03/16/2011	$454.89
	HAGEMEYERNA CBX6	03/16/2011	$698.20
	WW GRAINGER	03/17/2011	$444.31
	HAGEMEYERNA CBX6	03/21/2011	$456.52
	HAGEMEYERNA CBX6	03/21/2011	$1,557.52
	STAPLS7072042304000001	03/22/2011	$130.77
	PARKS AUTO PARTS-REMOUNT	03/23/2011	$218.76
	AMERICAN METALS INC	03/23/2011	$1,905.60
	ALLIED ELECTRONICS INC	03/25/2011	$1,218.24
	ALL-SPEC STATIC CONTROL	03/24/2011	$33.68
	STAPLS7072199997000001	03/25/2011	$338.48
	MSC	03/29/2011	$217.43
	LOWES #00497	03/28/2011	$33.99
	HARBOR FREIGHT TOOLS 129	03/28/2011	$749.09
	HAGEMEYERNA CBX6	03/29/2011	$2,497.01
			$17,059.01
SUSAN PRETULAK	DOLRTREE 2832 00028324	02/28/2011	$15.81
	AMAZON MKTPLACE PMTS	03/04/2011	$10.53
	Amazon.com	03/05/2011	$40.11
	AM SOC TRAINING AND DEVEL	03/08/2011	$219.00
	AM SOC TRAINING AND DEVEL	03/08/2011	$219.00
	AMAZON MKTPLACE PMTS	03/08/2011	$22.30
	AM SOC TRAINING AND DEVEL	03/08/2011	$219.00
	AMAZON MKTPLACE PMTS	03/09/2011	$99.98
			$845.73
TAMI HINSON	S C CHAMBER OF COMMERCE	03/29/2011	$300.00
			$300.00
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	02/28/2011	$13.93
	FIELDS ORNAMENTAL IRON	02/28/2011	$1,388.90
	MSC	03/03/2011	$494.76
	WW GRAINGER	03/02/2011	$231.32
	TRIO MANUFACTURING	03/02/2011	$762.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	HARBOR FREIGHT TOOLS 129	03/04/2011	$81.36
	PARKS AUTO PARTS INC	03/04/2011	$77.86
	THE HOME DEPOT 1103	03/04/2011	$161.89
	LOWES #00497	03/04/2011	$30.46
	WW GRAINGER	03/07/2011	$1,012.31
	WW GRAINGER	03/07/2011	$387.67
	DATA IMAGING	03/09/2011	$806.83
	WW GRAINGER	03/08/2011	$724.57
	WESCO AIRCRAFT HARDWARE	03/10/2011	$1,875.00
	STAPLS0100808995000002	03/10/2011	$259.63
	THE YARD STORE	03/09/2011	$750.00
	WW GRAINGER	03/10/2011	$40.43
	DILLON SUPPLY CO.	03/11/2011	$162.01
	BROWN AVIATION TOOL	03/12/2011	$987.80
	STAPLS0100842524000001	03/11/2011	$217.51
	EAST COAST AVIATION SUPPL	03/14/2011	$800.00
	HAGEMEYERNA CBX6	03/15/2011	$2,497.01
	THE HOME DEPOT 1103	03/15/2011	$11.90
	LOWES #00497	03/17/2011	$42.71
	WW GRAINGER	03/16/2011	$775.35
	WW GRAINGER	03/16/2011	$64.06
	DILLON SUPPLY CO.	03/17/2011	$121.97
	LOWES #02948	03/18/2011	$67.90
	THE HOME DEPOT 1103	03/17/2011	$136.91
	DILLON SUPPLY CO.	03/16/2011	$2,343.60
	MSC	03/19/2011	$137.31
	WW GRAINGER	03/18/2011	$68.64
	FIELDS ORNAMENTAL IRON	03/17/2011	$1,799.80
	LOWES #00497	03/22/2011	$39.03
	EAST COAST AVIATION SUPPL	03/22/2011	$162.50
	HAGEMEYERNA CBX6	03/21/2011	$1,081.85
	WESCO AIRCRAFT HARDWARE	03/23/2011	$1,400.00
	THE HOME DEPOT 1103	03/22/2011	$49.31
	PRC ASC ATLANTA 3721	03/25/2011	$2,071.05
	AIRCRAFT SPRUCE	03/23/2011	$254.40
	STAPLS0101042636000001	03/24/2011	$185.24
	OFFICE MAX	03/23/2011	$207.80
	EAST COAST AVIATION SUPPL	03/24/2011	$350.00
	EAST COAST AVIATION SUPPL	03/24/2011	$1,200.00
	HAGEMEYERNA CBX6	03/25/2011	$2,497.01
	WESCO AIRCRAFT HARDWARE	03/25/2011	$15.00
	WESCO AIRCRAFT HARDWARE	03/25/2011	$850.00
	THE YARD STORE	03/24/2011	$1,870.00
	WM SUPERCENTER	03/29/2011	$26.91
	EAST COAST AVIATION SUPPL	03/29/2011	$1,450.00
	FIELDS ORNAMENTAL IRON	03/29/2011	$1,799.80
	TWO MEN AND A TRUCK CHARL	03/29/2011	$200.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$35,043.30
TOMMY RHODES	OFFICE MAX	03/11/2011	$97.51
	NORTHERN TOOL EQUIP	03/14/2011	$162.72
	WM SUPERCENTER	03/29/2011	$33.78
	LOWES #00497	03/30/2011	$186.98
			$480.99
TRACY HILL	THE OFFICE PAL	03/06/2011	$254.19
	FORMS AND SUPPLY - AOPD	03/23/2011	$64.04
	STAPLS9214540951000	03/24/2011	$706.04
	THE OFFICE PAL	03/27/2011	$136.90
	NOR NORTHERN TOOL	03/28/2011	$2,390.35
			$3,551.52
TREZURE MCCOTTRY	MIDLANDS TECH COLLEGE	03/03/2011	$59.00
	MIDLANDS TECH COLLEGE	03/03/2011	$199.00
	PBP EXECUTIVE REPORTS	03/09/2011	$99.00
	OFFICE DEPOT #332	03/24/2011	$37.30
			$394.30
WANDA VINCENT	STAPLES 00106567	03/04/2011	$34.20
	Best Buy 00002642	03/18/2011	$21.90
			$56.10
WILLIAM P MCGREW	STAPLS9213952585000	03/04/2011	$78.11
	MICHAELS #9813	03/04/2011	$9.73
	AIRCRAFT SPRUCE	03/03/2011	$485.17
	CASS POLYMERS OF MICH	03/08/2011	$512.09
	W W GRAINGER 916	03/09/2011	$159.84
	W W GRAINGER 916	03/09/2011	$1,147.46
	W W GRAINGER 916	03/10/2011	$1.59
	W W GRAINGER 916	03/10/2011	$39.43
	FILMTOOLS	03/10/2011	$361.08
	W W GRAINGER 916	03/10/2011	$153.15
	FILMTOOLS	03/15/2011	$101.50
	STAPLS9214263265000	03/15/2011	$196.56
	W W GRAINGER 916	03/22/2011	$2.19
	PACKAGING SYSTEMS INC	03/23/2011	$1,431.00
	STAPLS9214552751000	03/24/2011	$100.26
	OFFICE DEPOT #2233	03/25/2011	$955.66
	THINGS REMEMBERED 0885	03/25/2011	$21.00
	W W GRAINGER 916	03/28/2011	$40.23
	W W GRAINGER 916	03/30/2011	$100.84
			$5,896.89

Total for TECH & COMP EDUC BD: $74,179.84

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	CERTIFIED COMPANIES	02/28/2011	$39.23
	WEEKS WILLIAMS DEVORE INC	03/02/2011	$1,023.20
	CERTIFIED COMPANIES	03/10/2011	$135.46
			$1,197.89
CAROL MACK	DICE INC	03/02/2011	$495.00
	GOPRO, GOPROCAMERA.COM	03/14/2011	$1,359.83
	GOPRO, GOPROCAMERA.COM	03/14/2011	$987.83
	NIGP.ORG	03/23/2011	$330.00
	MOVEABLE CUBICLE INC	03/28/2011	$64.19
	AMAZON MKTPLACE PMTS	03/29/2011	$136.97
	ENABLEMART	03/28/2011	$89.85
	B & H PHOTO-VIDEO.COM	03/28/2011	$530.85
	AMAZON MKTPLACE PMTS	03/29/2011	$140.88
	INKJETSUPERSTORE.COM	03/29/2011	$57.44
			$4,192.84
CINDY HALSEY	Amazon Services-Kindle	03/01/2011	$16.00
	Best Buy 00011106	03/02/2011	$98.39
	AMAZON MKTPLACE PMTS	03/03/2011	$26.74
	Amazon Services-Kindle	03/17/2011	$12.99
	Amazon Services-Kindle	03/18/2011	$9.99
	Amazon Services-Kindle	03/31/2011	$11.99
			$176.10
CLEO MARTIN	BI-LO 158	03/05/2011	$290.69
			$290.69
DAVID B. CARTER	STAPLS9214101536000	03/09/2011	$202.32
	TECHSMITH CORPORATION	03/08/2011	$1,458.25
	DRI NUANCE	03/25/2011	$473.90
			$2,134.47
DENISE M. CAESAR	SC LAW ENFORCEMENT	02/28/2011	$25.00
	PUBLIC RELATIONS SOCIE	03/02/2011	$350.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	EB A CONVERSATION ON	03/05/2011	$150.00
	GJP FAST COMPANY	03/05/2011	$9.97
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	THE CHRONICLE	03/08/2011	$72.50
	SC LAW ENFORCEMENT	03/08/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SURVEYMONKEY.COM	03/19/2011	$200.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/18/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	SC LAW ENFORCEMENT	03/21/2011	$25.00
	Amazon.com	03/21/2011	$53.48
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	YOUSENDIT INC	03/29/2011	$49.99
	SC LAW ENFORCEMENT	03/29/2011	$25.00
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$1,785.94
DOROTHY COPELAND	STAPLES 00108696	03/01/2011	$72.73
	FACEBOOK.COM ADS	03/05/2011	$50.00
	FACEBOOK.COM ADS	03/06/2011	$50.00
	FACEBOOK.COM ADS	03/07/2011	$50.00
	FACEBOOK.COM ADS	03/08/2011	$50.00
	FACEBOOK.COM ADS	03/09/2011	$50.00
	FACEBOOK.COM ADS	03/10/2011	$50.00
	FACEBOOK.COM ADS	03/12/2011	$50.00
	FACEBOOK.COM ADS	03/11/2011	$50.00
	FACEBOOK.COM ADS	03/19/2011	$10.34
	CONSTANT CONTACT 1	03/23/2011	$155.00
	PRINTKEG	03/24/2011	$171.16
			$809.23
HAYES WISER	LOWES #01521	03/24/2011	$41.52
			$41.52
JAMES A HAGLUND	MCCALLS SUPPLY INC 09	03/02/2011	$23.82
	WW GRAINGER	03/04/2011	$144.83
	LOWES #01533	03/21/2011	$10.23
	ADVANCE AUTO PARTS 6528	03/22/2011	$8.23

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A HAGLUND	THE TRANE COMPANY	03/26/2011	$903.94
	ADVANCE AUTO PARTS 5510	03/28/2011	$15.39
	LOWES #01521	03/29/2011	$14.86
			$1,121.30
JAMES DAVID JARRELL	LOWES #01521	02/28/2011	$58.80
	LOWES #01521	03/01/2011	$21.04
	LOWES #01521	03/02/2011	$17.02
	LOWES #01521	03/02/2011	$94.16
	LOWES #01533	03/04/2011	$7.35
	LOWES #01521	03/04/2011	$24.58
	LOWES #01521	03/07/2011	$38.79
	LOWES #01533	03/07/2011	$75.37
	LOWES #01521	03/08/2011	$171.98
	LOWES #01521	03/16/2011	$22.96
	THE HOME DEPOT 1115	03/17/2011	$6.92
	LOWES #01533	03/22/2011	$19.20
	LOWES #01521	03/23/2011	$27.30
	LOWES #01521	03/23/2011	$18.14
	LOWES #01521	03/25/2011	$61.75
	GRAYCO - LADYS ISLAND	03/25/2011	$18.18
	LOWES #01521	03/28/2011	$15.45
	ADVANCE AUTO PARTS 6528	03/29/2011	$4.06
	LOWES #01521	03/30/2011	$10.68
			$713.73
JEROME MARTINEZ	HAMPTON AUTO CENTER	03/09/2011	$35.00
	VARVILLE FOOD CORN	03/14/2011	$15.00
	BLANCHARD EQUIPMENT HAMPT	03/14/2011	$21.12
	WALSH HEATING AND AI	03/22/2011	$15.29
	VARVILLE FOOD CORN	03/23/2011	$5.00
			$91.41
JOAN LOMBARDI	PUBLIX #623	03/21/2011	$48.98
			$48.98
LINDA M MCGARVEY	STAPLES 00111906	03/27/2011	$26.73
			$26.73
LOUISE RENNIX	WAL-MART #1383	03/07/2011	$33.18
	STAPLES 00108696	03/07/2011	$63.63
			$96.81
MIKE SAPP	PENSKE HERRING TRUCK REN	03/05/2011	$25.63
	PENSKE HERRING TRUCK REN	03/05/2011	$210.00
			$235.63
OLIVIA KING	HAYES INSTRUMENT CO. INC.	02/28/2011	$150.49
	LYC LYCOS-ANGELFIRE	03/02/2011	$11.40
	BUILDINGGREEN LLC	03/10/2011	$79.00
	TECHNICAL CLG F LOW CTRY	03/15/2011	$4.76
	QUILL CORPORATION	03/16/2011	$31.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	QUILL CORPORATION	03/16/2011	$64.18
	TECHNICAL CLG F LOW CTRY	03/17/2011	$18.03
	HOME ENERGY MAGAZINE	03/21/2011	$175.00
	CLEAR PVC PIPE AND FIT	03/22/2011	$486.92
	CLEAR PVC PIPE AND FIT	03/22/2011	$490.25
	CLEAR PVC PIPE AND FIT	03/22/2011	$212.78
	WARD'S NATURAL SCIENCE	03/22/2011	$352.11
	BIG LOTS #010600010686	03/22/2011	$64.20
	GOOGLE USGBC SC Chapt	03/23/2011	$150.00
	FOOD LION #1698	03/27/2011	$30.49
	BURGER KING #1471	03/28/2011	$10.90
	KANGAROO EXP #490	03/28/2011	$2.41
	BI-LO 158	03/29/2011	$29.59
	BI-LO 158	03/29/2011	$11.99
	FIREHOUSE SUBS #49	03/30/2011	$49.04
			$2,425.53
RICHARD KILGORE	84 LUMBER #2414	03/01/2011	$155.49
	WAL-MART #1383	03/03/2011	$16.31
	GRAYCO - LADYS ISLAND	03/09/2011	$107.00
	LOWES #01521	03/15/2011	$1.90
			$280.70
SIDNEY LADSON	ADVANCE AUTO PARTS #9850	03/09/2011	$182.45
			$182.45
VERONICA NAVARRO	NATIONAL LEAGUE FOR NURS	03/09/2011	$29.95
	ASSOC OF SURGICAL TECHNO	03/18/2011	$184.32
	EMPI	03/28/2011	$55.64
			$269.91
WILLIAM F. HENDERSON	AWL PRENTICE HALL	03/01/2011	$20.54
	AWL PRENTICE HALL	03/02/2011	$64.20
	STAPLES 00108696	03/02/2011	$278.15
	STAPLES 00108696	03/16/2011	$106.99
	Safari Books Online	03/23/2011	$472.89
	STAPLES 00108696	03/24/2011	$201.09
			$1,143.86

Total for TECH COLLEGE LOWCOUNTRY: $17,265.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS I01 OF 01	03/03/2011	$550.91
	PURELAND SUPPLY LLC	03/02/2011	$460.00
	FULLCOMPASSWEB	03/08/2011	$172.37
	MCM ELECTRONICS I01 OF 01	03/09/2011	$72.99
	W H PLATTS COMPANY	03/14/2011	$754.08
	AIR-OURIFIERS-AMERICA	03/15/2011	$108.00
	MCM ELECTRONICS I01 OF 01	03/19/2011	$2.98
	CAN CANONUSA DIRECT	03/24/2011	$252.55
			$2,373.88
ALLEN HEYWARD	PAYPAL DROPBOX	03/28/2011	$99.00
	STAPLES 00117127	03/28/2011	$65.08
			$164.08
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	02/26/2011	$38.09
	WARD'S NATURAL SCIENCE	03/14/2011	$81.55
	VWR INTERNATIONAL INC	03/26/2011	$87.00
	CAROLINA BIOLOGICAL SUPPL	03/29/2011	$99.01
			$305.65
ANGELA WIMBERLEY	STAPLS7070811009000003	03/02/2011	$17.80
	USPS 45148702429802428	03/08/2011	$8.05
	LABORLAWPOS	03/09/2011	$105.50
	STAPLS7072037231000001	03/22/2011	$467.92
	STAPLS7072282598000001	03/29/2011	$470.69
			$1,069.96
ANTONIO L ROBINSON	PIGGLY WIGGLY 012	03/19/2011	$109.81
	WM SUPERCENTER	03/20/2011	$58.26
	CHINA TOWN	03/19/2011	$460.13
			$628.20
BARBARA STILL	STAPLS7071531693000001	03/04/2011	$102.88
			$102.88
BEN BENTLEY	ECK SUPPLY CO 34	02/28/2011	$72.35
	ECK SUPPLY CO 34	02/28/2011	$68.06
	ECK SUPPLY CO 34	03/01/2011	$259.61
	ECK SUPPLY CO 34	03/01/2011	$485.84
	W W GRAINGER 916	02/28/2011	$15.01
	MCNAUGHTON MCKAY ELEC CO	03/02/2011	$332.06
	Best Buy 00005173	03/08/2011	$75.94
	ECK SUPPLY CO 34	03/10/2011	$58.60
	ECK SUPPLY CO 34	03/14/2011	$25.60
	ECK SUPPLY CO 34	03/22/2011	$485.84
	ALLIED ELECTRONICS INC	03/23/2011	$246.77
	ECK SUPPLY CO 34	03/23/2011	$21.80
	NEWARK US 00000109	03/29/2011	$296.55
			$2,444.03
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	03/02/2011	$181.44
	PAH PFIZER ANML HEALTH	03/02/2011	$499.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	03/03/2011	$450.16
	PCI WEBSTER VETERINARY	03/09/2011	$51.49
	PCI WEBSTER VETERINARY	03/09/2011	$19.63
	PCI WEBSTER VETERINARY	03/11/2011	$12.93
	STAPLS9214341273000	03/17/2011	$338.02
	PCI WEBSTER VETERINARY	03/18/2011	$91.68
	PCI WEBSTER VETERINARY	03/24/2011	$758.16
			$2,402.69
BETH HICKS	SC BUSINESS PUBLICATIONS	02/28/2011	$541.50
	SC BUSINESS PUBLICATIONS	03/04/2011	$1,175.00
	GOOGLE ADWS6054715972	03/05/2011	$298.24
	SC BUSINESS PUBLICATIONS	03/09/2011	$1,445.00
	INLAND PUBLICATIONS	03/10/2011	$332.00
	CONSTANT CONTACT 1	03/13/2011	$90.00
	SC BUSINESS PUBLICATIONS	03/14/2011	$541.50
	SC BUSINESS PUBLICATIONS	03/15/2011	$1,100.50
	GREATER SUMMERVILLE/DORCH	03/21/2011	$400.00
	WEST OF	03/25/2011	$244.75
	SC BUSINESS PUBLICATIONS	03/28/2011	$1,653.00
			$7,821.49
BETSY HOGAN	VWR INTERNATIONAL INC	03/02/2011	$177.90
	CAROLINA BIOLOGICAL SUPPL	03/01/2011	$151.32
	VWR INTERNATIONAL INC	03/09/2011	$298.23
	STAPLS7071700250000001	03/10/2011	$32.96
	VWR INTERNATIONAL INC	03/12/2011	$151.58
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$1,584.11
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$48.38
	VWR INTERNATIONAL INC	03/26/2011	$363.88
			$2,808.36
BOB TYNER	BULLET DELIVERIES	03/24/2011	$18.90
			$18.90
BOB WALKER	BED BATH & BEYOND #592	03/21/2011	$97.32
			$97.32
CAROL BELCHER	THE VILLAGE INN CLEMMONS	03/19/2011	$89.86
	THE VILLAGE INN CLEMMONS	03/20/2011	$988.46
			$1,078.32
CHARLES TAYLOR	FILTERS FAST	03/07/2011	$133.48
	LOWES #00497	03/08/2011	$41.53
	WW GRAINGER	03/09/2011	$376.15
	WW GRAINGER	03/09/2011	$29.62
	WW GRAINGER	03/10/2011	$212.09
	LOWES #00497	03/15/2011	$97.25
	WW GRAINGER	03/17/2011	$55.95
	WW GRAINGER	03/17/2011	$212.09
	CVS PHARMACY #4263 Q03	03/22/2011	$19.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	LOWES #00497	03/29/2011	$53.61
			$1,231.56
CHARLOTTE INFINGER	STAPLS7071712154000001	03/10/2011	$82.42
	STAPLS7071711191000001	03/10/2011	$118.18
	STAPLS7071711377000001	03/10/2011	$58.29
	STAPLS7071711943000001	03/10/2011	$109.79
	ERIE COMPUTER	03/11/2011	$346.85
	STAPLS7071712651000001	03/10/2011	$72.29
			$787.82
CHERYL MARTIN	DATATEL USERS GROUP	03/02/2011	$799.00
	PAYPAL SOUTHCAROLI	03/04/2011	$50.00
	FRED PRYOR CAREERTRACK	03/15/2011	$199.00
	NASFAA	03/15/2011	$90.25
	MICROSOFT CRG EVENTS	03/18/2011	$1,195.00
	WEBUCATOR	03/23/2011	$2,375.00
			$4,708.25
CHRISTOPHER DODD	WWW.NEWEGG.COM	03/24/2011	$63.03
			$63.03
CLINT SNIDER	KENT AUTOMOTIVE	02/28/2011	$77.21
	CHARLESTON RUBBER AND	02/28/2011	$25.88
	CHARLESTON RUBBER AND	03/01/2011	$32.15
	GOODSON MANUFACTU01 OF 01	03/08/2011	$73.13
	LOWES #00655	03/13/2011	$105.84
	LOWES #00497	03/14/2011	$59.30
	LOWES #00497	03/16/2011	$177.38
	LOWES #00497	03/22/2011	$43.33
	INFOBASE PUBLISHING	03/24/2011	$384.99
	RANDY BURBAGE EQUIPMENT	03/25/2011	$477.29
	NORTHERN TOOL EQUIP	03/24/2011	$55.29
	BUMPER TO BUMPER - N C	03/25/2011	$92.18
	BUMPER TO BUMPER - N C	03/24/2011	$9.68
	BUMPER TO BUMPER - N C	03/24/2011	$40.23
	RANDY BURBAGE EQUIPMENT	03/28/2011	$499.10
	BUMPER TO BUMPER - N C	03/29/2011	$236.95
			$2,389.93
CONNIE BRYANT	BIO COMPANY INC	02/28/2011	$525.89
	WARD'S NATURAL SCIENCE	02/28/2011	$97.87
	WARD'S NATURAL SCIENCE	02/28/2011	$19.98
	VWR INTERNATIONAL INC	03/02/2011	$305.90
	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$57.06
	VWR INTERNATIONAL INC	03/10/2011	$284.67
	LEXMARK US B2B	03/14/2011	$417.73
	LEXMARK INTERNATIONAL INC	03/22/2011	$91.30
			$1,800.40
CURTIS WASHINGTON	SEARS COM INTERNET	02/28/2011	$35.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS WASHINGTON	LOWES #00497	03/09/2011	$96.92
	LOWES #00497	03/09/2011	$20.38
			$152.33
CYNDI SIEBER	STAPLS7071431515000001	03/02/2011	$181.80
	STAPLS7071467435000001	03/03/2011	$36.65
	STAPLS7071837240000001	03/15/2011	$77.85
	STAPLS7071832572000001	03/15/2011	$50.65
	AMAZON MKTPLACE PMTS	03/15/2011	$10.93
	Amazon.com	03/15/2011	$25.52
	STAPLS7071870117000001	03/16/2011	$17.35
	STAPLS7072079672000001	03/23/2011	$122.03
	A RIFKIN COMPANY	03/24/2011	$43.15
	STAPLS7072225920000001	03/26/2011	$146.49
	DISPLAYS 2 GO	03/29/2011	$59.65
			$772.07
CYRIL GUILD	CAPITOL MTRLS OF SVNNH CH	02/28/2011	$469.36
	MESCONS (MOTO)	03/16/2011	$152.90
	THE HOME DEPOT 1118	03/21/2011	$135.73
	LOWES #00655	03/24/2011	$167.36
	LOW COUNTRY TRUE VALUE	03/25/2011	$29.45
	HUGHES LUMBER & BUILDI	03/30/2011	$86.91
			$1,041.71
DANA COOMBS	DKC DIGI KEY CORP	03/01/2011	$105.13
	TEX-AIR PARTS, INC	02/25/2011	$208.94
	OREILLY AUTO 00023028	02/28/2011	$13.54
	AIRCRAFT TOOL SUPPLY	03/04/2011	$4.00
	STAPLS7071758344000001	03/11/2011	$339.47
	AIRCRAFT SPRUCE	03/13/2011	$670.28
	NOR NORTHERN TOOL	03/14/2011	$135.04
	AIRCRAFT TECH. BOOK CO	03/15/2011	$126.53
	ULINE SHIP SUPPLIES	03/16/2011	$340.45
	STAPLES 00108282	03/14/2011	$45.34
	WAL-MART #1146	03/17/2011	$18.85
	MSC	03/18/2011	$287.56
	STAPLS7071912979000001	03/17/2011	$289.41
	LOWES #02464	03/20/2011	$100.09
	NOR NORTHERN TOOL	03/18/2011	$161.69
	LUBRIPLATE COM	03/18/2011	$194.75
	TEX-AIR PARTS, INC	03/16/2011	$189.93
	AIRCRAFT SPRUCE	03/17/2011	$419.35
	STAPLS7072001726000001	03/19/2011	$75.65
	MSC	03/22/2011	$219.00
	STAPLES 00108282	03/26/2011	$11.87
	LOWES #02464	03/27/2011	$57.78
			$4,014.65
DANIEL VICE	DRI PARALLELS, INC.	03/14/2011	$14.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL VICE	DRI PARALLELS, INC.	03/14/2011	$239.97
			$254.92
DAVE DUMAS	ELITE TOWING	03/04/2011	$247.50
	WW GRAINGER	03/09/2011	$1,128.64
	WW GRAINGER	03/17/2011	$1,211.83
			$2,587.97
DAVID HANSEN	PAYPAL BARGAINPLAC	03/02/2011	$179.00
	OBLIQUE MAGAZINE	03/16/2011	$300.00
			$479.00
DEBORAH MARINDIN	STAPLES 00108266	02/28/2011	$38.95
	STAPLES 00108266	03/15/2011	$208.23
	STAPLES 00108266	03/22/2011	$17.36
			$264.54
DEBORAH WHITE	CHANNING BETE COMP	03/25/2011	$406.61
			$406.61
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	03/03/2011	$149.80
	XPEDX-INTL PAPER	03/04/2011	$616.83
	P&G CREST ORALB	03/04/2011	$486.00
	P&G CREST ORALB	03/04/2011	$2.25
	HENRY SCHEIN	03/07/2011	$176.31
	PATTERSON DENTAL SUPPL	03/08/2011	$174.96
	PELTON & CRANE 01 OF 01	03/08/2011	$155.76
	WM SUPERCENTER	03/09/2011	$50.93
	ANCOM BUSINESS PRODUCT	03/09/2011	$74.17
	PATTERSON DENTAL SUPPL	03/10/2011	$344.52
	XPEDX-INTL PAPER	03/10/2011	$129.55
	WAL-MART #1359	03/15/2011	$29.50
	HENRY SCHEIN	03/22/2011	$1,266.62
	XPEDX-INTL PAPER	03/24/2011	$464.11
	HENRY SCHEIN	03/29/2011	$1,403.03
			$5,524.34
DENISE BRANCH	STAPLS7071884607000001	03/16/2011	$816.91
			$816.91
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	02/28/2011	$571.50
	BUMPER TO BUMPER - N C	02/28/2011	$25.13
	LOWES #00497	03/01/2011	$71.48
	ASHLEY PHOSPHATE AUTO	03/01/2011	$605.31
	INTERSTATE BATTERY	03/03/2011	$201.36
	BUMPER TO BUMPER - N C	03/04/2011	$25.68
	ASHLEY PHOSPHATE AUTO	03/07/2011	$236.25
	HILL TIRE CENTER	03/07/2011	$103.54
	LOWES #00497	03/09/2011	$25.61
	LOWES #00497	03/10/2011	$52.48
	WAL-MART #1359	03/09/2011	$19.83
	BUMPER TO BUMPER - N C	03/10/2011	$47.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	CAROLINA INDUSTRIAL EQUIP	03/11/2011	$91.38
	PARKS AUTO PARTS-DOR	03/15/2011	$65.26
	ASHLEY PHOSPHATE AUTO	03/15/2011	$40.00
	ASHLEY PHOSPHATE AUTO	03/17/2011	$329.84
	VERMER MID ATLANTIC INC #	03/17/2011	$70.95
	SAFELITE AUTOGLASS	03/18/2011	$249.19
	BUMPER TO BUMPER - N C	03/18/2011	$27.11
	BUMPER TO BUMPER - N C	03/18/2011	$9.99
	WM SUPERCENTER	03/28/2011	$21.72
	STEEN ENTERPRISES	03/29/2011	$54.84
			$2,945.85
DIANE LOHR	Amazon.com	03/12/2011	$89.22
	Amazon.com	03/14/2011	$34.29
	AMAZON MKTPLACE PMTS	03/15/2011	$8.88
	Amazon.com	03/16/2011	$32.97
	MEDIA EDUCATION FOUNDATIO	03/16/2011	$160.73
	Amazon.com	03/18/2011	$108.05
	CRITERION.COM	03/22/2011	$37.91
			$472.05
DONNA DONALDSON	NASCO INTERNATIONAL	03/04/2011	$789.95
	FISHER SCI ATL	03/05/2011	$422.80
	BIOMERIEUX, INC.	03/16/2011	$171.32
	FISHER SCI ATL	03/19/2011	$802.10
	FISHER SCI ATL	03/18/2011	$220.21
	FISHER SCI ATL	03/22/2011	$158.26
			$2,564.64
DONNA GRANT	STAPLS7071370514000001	03/02/2011	$3.46
			$3.46
DONNA REGENSCHEIT	ABC TROPHIES, INC	03/02/2011	$17.66
			$17.66
DOREEN CROSS	WKH LIPPINCOTT WMS/WIL	02/28/2011	$83.74
	STAPLS7072272562000001	03/29/2011	$286.00
			$369.74
DOROTHY DENNIS	STAPLS7071560452000001	03/05/2011	$32.39
	SHI CORP	03/10/2011	$23.82
	LOWES #00358	03/22/2011	$29.52
	STAPLS7072324988000001	03/30/2011	$50.67
			$136.40
DOYLE BROOKS	Best Buy 00005173	03/14/2011	$433.98
			$433.98
EARL MCFADDEN	QUARTER MASTER	03/01/2011	$100.70
			$100.70
ELISE MCFARLAND	OFFICE DEPOT #145	03/03/2011	$7.60
	OFFICE DEPOT #145	03/03/2011	$14.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELISE MCFARLAND	OFFICE DEPOT #145	03/25/2011	$25.48
			$47.17
FARIBA EBRAHIMI	NOTIONS MARKETING	03/21/2011	$173.87
			$173.87
FRANCES CLEMENT	STAPLS7071693128000001	03/10/2011	$457.71
	STAPLS7071738051000001	03/11/2011	$457.73
	STAPLS7071828327000001	03/15/2011	$317.90
	LEXMARK INTERNATIONAL INC	03/25/2011	$91.30
	LEXMARK US B2B	03/26/2011	$179.93
			$1,504.57
GAIL ADDISON	STAPLS7072272788000001	03/29/2011	$98.41
	STAPLS7072308757000001	03/30/2011	$51.12
			$149.53
GARY DESILVA	HD SUPPLY ELEC. #5H	03/03/2011	$110.67
	HD SUPPLY ELEC. #5H	03/08/2011	$108.50
	HD SUPPLY ELEC. #5H	03/10/2011	$110.67
	HD SUPPLY ELEC. #5H	03/10/2011	$167.63
	HD SUPPLY ELEC. #5H	03/14/2011	$183.37
	HD SUPPLY ELEC. #5H	03/15/2011	$332.16
	HD SUPPLY ELEC. #5H	03/17/2011	$190.47
	HD SUPPLY ELEC. #5H	03/24/2011	$104.53
	LOWES #00497	03/24/2011	$52.28
	HD SUPPLY ELEC. #5H	03/29/2011	$158.08
			$1,518.36
GARY MILUNAS	EMERGENCY MEDICAL PROD	03/05/2011	$178.50
	FIRSTAIDCPR	03/10/2011	$126.52
	ALL HEART	03/11/2011	$170.24
	WAL-MART #1359	03/14/2011	$43.33
	VEATCH INSTRUMENTS	03/21/2011	$49.45
	OPTICS PLANET INC	03/21/2011	$128.38
	NETUNIFORM COM LLC	03/22/2011	$31.80
	MEDICAL ARTS PRESS	03/25/2011	$58.56
	MEDICAL ARTS PRESS	03/25/2011	$32.43
	GROVE MEDICAL INC	03/28/2011	$48.76
	GROVE MEDICAL INC	03/28/2011	$10.03
	MEDICAL ARTS PRESS	03/28/2011	$31.66
	MR. DISPOSABLE, INC	03/29/2011	$186.89
			$1,096.55
GAYNOR MUELLER	OFFICE MAX	03/14/2011	$92.17
	OFFICE MAX	03/23/2011	$75.43
	STAPLES 00117127	03/23/2011	$59.63
			$227.23
GEORGE KENT GORDON	Best Buy 00005173	03/29/2011	$75.94
	WWW.NEWEGG.COM	03/29/2011	$179.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$255.92
HAYWOOD WILLIAMS	LOWES #00497	03/03/2011	$8.08
	TECHNI-TOOL INC	03/04/2011	$36.03
			$44.11
HELEN SUGHRUE	JASONS DELI	03/21/2011	$186.02
	TARGET 00018291	03/21/2011	$17.20
			$203.22
HERB WATERS	THE CHARLESTON BEER EXCHA	02/28/2011	$50.44
	CAPTAINS JACK'S LIQUORS	03/01/2011	$66.94
	STAPLES 00108282	03/01/2011	$14.34
	THE SAUSAGE MAKER	03/01/2011	$130.91
	THE CHARLESTON BEER EXCHA	03/07/2011	$68.77
	CAPTAINS JACK'S LIQUORS	03/09/2011	$83.13
	WHOLEFDS CHL 10201	03/09/2011	$34.06
	BUTCHER AND PACKER SUPPL	03/10/2011	$47.75
	PUBLIX #824	03/21/2011	$34.66
	BILL'S LIQUOR STORE #8	03/22/2011	$108.25
	THE CHARLESTON BEER EXCHA	03/21/2011	$30.64
	WM SUPERCENTER	03/23/2011	$72.66
	WHOLEFDS CHL 10201	03/23/2011	$125.66
	SC.GOV	03/24/2011	$180.00
	KOPY KAKE	03/24/2011	$43.22
	TOTAL WINE AND MORE 702	03/27/2011	$91.06
	BUNZL PROCESSOR DIVISION	03/23/2011	$156.99
	TOTAL WINE AND MORE 702	03/28/2011	$36.86
	TOTAL WINE AND MORE 702	03/28/2011	$50.94
	THE CHARLESTON BEER EXCHA	03/28/2011	$72.24
	ASSOCIATED BAG COMPANY	03/29/2011	$63.66
			$1,563.18
HOMER SPAULDING	MCCALLS SUPPLY INC 06	02/28/2011	$455.86
	OTT DISTRIBUTORS INC	03/16/2011	$184.89
	BAKER DIST CO 501	03/17/2011	$467.09
	LOWES #00497	03/23/2011	$97.26
			$1,205.10
IRIS FINN	PITNEY BOWES	03/25/2011	$92.34
			$92.34
JACQUELINE DUCHENE	STAPLS7071369715000001	03/01/2011	$139.28
	STAPLS7071474361000002	03/03/2011	$72.43
	OFFICE DEPOT #2233	03/07/2011	$56.35
	AC MOORE STR #68	03/08/2011	$6.91
	OFFICE DEPOT #2233	03/08/2011	$26.01
	WWW.ACEHARDWARE.COM	03/09/2011	$21.36
	HEXTRONIK LIMITED	03/10/2011	$48.39
	DOLRTREE 1153 00011536	03/11/2011	$11.94
	LOWES #00497	03/23/2011	$8.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	RADIOSHACK COR00187997	03/23/2011	$15.13
	BATTERIES PLUS	03/23/2011	$84.85
	STAPLS7071474361000001	03/30/2011	$3.91
			$495.13
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	03/25/2011	$234.21
			$234.21
JAMES SKINNER	SPECTRUM LABORATORY	03/02/2011	$275.56
	VWR INTERNATIONAL INC	03/03/2011	$78.00
	DETECTOR SERVICE CENTER	03/07/2011	$26.25
	WM SUPERCENTER	03/08/2011	$5.12
	VWR INTERNATIONAL INC	03/24/2011	$117.67
			$502.60
JANE CLAIBORNE	OFFICE MAX	03/17/2011	$54.24
			$54.24
JARAE SMITH	STAPLS7072277903000001	03/29/2011	$351.49
			$351.49
JEAN NISBET	WAL-MART #1037	03/01/2011	$7.52
	SCANTRON CORPORATION	03/02/2011	$149.43
	GROVE MEDICAL INC	03/09/2011	$182.69
	GROVE MEDICAL INC	03/10/2011	$58.99
	GROVE MEDICAL INC	03/10/2011	$147.49
	STAPLES 00108282	03/25/2011	$17.26
	STAPLES 00108282	03/25/2011	$17.26
	GROVE MEDICAL INC	03/24/2011	$91.13
	GROVE MEDICAL INC	03/24/2011	$21.16
			$692.93
JEANETTE FREDERICK	SALLY BEAUTY #1292	03/08/2011	$72.80
	COSMOPROF #6511	03/16/2011	$4.26
	DOLRTREE 1307 00013078	03/16/2011	$16.05
	WAL-MART #0628	03/24/2011	$7.19
			$100.30
JEFF ODELL	CDW GOVERNMENT	02/28/2011	$242.14
	CDW GOVERNMENT	03/08/2011	$325.50
			$567.64
JENNIFER LOCKHART	FRANKLINCOVEYPRODUCTS	03/03/2011	$32.83
	4IMPRINT	03/04/2011	$243.59
			$276.42
JENNIFER NORMAN	UNIVERSAL COMPANIES INC	03/17/2011	$362.88
	STAPLS7071969448000001	03/18/2011	$79.14
	UNIVERSAL COMPANIES INC	03/23/2011	$36.00
			$478.02
JENNIFER PINCKNEY	NAMIFIERS LLC	03/21/2011	$39.72
	AMSTERDAM PRNT & LITHO	03/24/2011	$82.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$122.49
JIM HASKELL	LOWES #00497	02/28/2011	$74.71
	LOWES #00497	03/01/2011	$57.49
	OFFICE MAX	03/01/2011	$23.86
	SWEETWATER SOUND 01 OF 01	03/08/2011	$138.99
	Best Buy 00005173	03/10/2011	$23.03
	J&R SOUND/MAILORDER	03/29/2011	$57.37
			$375.45
JOHN B DEWALT	LOWES #00497	03/28/2011	$136.34
			$136.34
JOHN BARBA	LOWES #00497	03/02/2011	$12.30
	BAKER DIST CO 501	03/08/2011	$56.46
	ALPINE SALES INC	03/10/2011	$146.48
	LOWES #00497	03/14/2011	$216.73
	LOWES #00539	03/24/2011	$158.58
	LOWES #00497	03/30/2011	$86.80
			$677.35
JOHN JAYROE	LOWES #00497	02/28/2011	$20.38
	LOWES #00497	02/28/2011	$69.27
	CHARLESTON WINNELSON C	02/28/2011	$48.07
	BERLIN'S RESTAURANT S	03/01/2011	$83.44
	FERGUSON ENT #23	03/02/2011	$48.79
	CHARLESTON WINNELSON C	03/07/2011	$125.16
	SELLARS HARDWARE	03/08/2011	$24.67
	LOWES #00497	03/08/2011	$105.71
	TRAYCO OF SC INC	03/09/2011	$101.40
	LOWES #00497	03/11/2011	$68.38
	LOWES #00497	03/17/2011	$33.23
	LOWES #00497	03/18/2011	$3.66
			$732.16
JOHN WILSON	CDW GOVERNMENT	03/10/2011	$159.43
	W H PLATTS COMPANY	03/10/2011	$230.38
			$389.81
JONATHAN MOODY	STAPLS7071617082000001	03/08/2011	$411.03
	STAPLS7072264478000001	03/29/2011	$70.13
			$481.16
KARA PRESSON	AC MOORE STR #68	03/09/2011	$16.24
	WAL-MART #1359	03/09/2011	$23.66
	BAUDVILLE, INC	03/21/2011	$166.50
	BAUDVILLE, INC	03/23/2011	$396.15
	USPS 45148702429802428	03/25/2011	$16.10
			$618.65
KAREN RIVERS	STAPLS7071530044000001	03/04/2011	$81.51
	STAPLS7072192287000001	03/25/2011	$458.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$539.80
KAREN WRIGHTEN			
	WAL-MART #1146	03/03/2011	$66.20
	SIMPLY WALL CLOCKS	03/17/2011	$310.00
			$376.20
KATHARINE PURCELL			
	Amazon.com	03/01/2011	$31.45
	Transit Media	03/14/2011	$265.00
	MICHAELS #9813	03/17/2011	$36.64
	AMAZON MKTPLACE PMTS	03/18/2011	$14.92
			$348.01
KATHERINE MCSWAIN			
	STAPLS7071368098000001	03/01/2011	$266.68
			$266.68
KATHRYN HOVIS			
	STAPLS7071476757000001	03/03/2011	$115.90
	STAPLS7071482083000001	03/03/2011	$344.48
	STAPLS7071476757000002	03/04/2011	$6.50
	STAPLS7071726374000001	03/10/2011	$161.06
	STAPLS7071707358000001	03/10/2011	$152.82
	STAPLS7071791793000001	03/12/2011	$216.37
	STAPLS7071741257000002	03/11/2011	$216.37
	STAPLS7071791793000002	03/15/2011	$216.37
	STAPLS7071741257000001	03/15/2011	$98.43
	STAPLS7071482083000002	03/17/2011	$67.26
	STAPLS7071726374000002	03/18/2011	$204.52
			$1,800.08
KAY HOUGHTALING			
	STAPLS7071428715000001	03/02/2011	$41.99
			$41.99
KELLI BURKE			
	STAPLS9213837608000	03/01/2011	$322.47
	STAPLS7071393333000001	03/02/2011	$109.42
	STAPLS7071393333000002	03/03/2011	$14.52
	STAPLS9213837608001	03/03/2011	$667.24
	TIGER LILY FLORIST	03/02/2011	$64.00
	JASONS DELI	03/04/2011	$150.66
	FLOWERAMA 220	03/07/2011	$116.62
	THE OLIVE GARD00011502	03/09/2011	$94.68
	TLF BERKELEY FLORIST	03/10/2011	$55.60
	TIGER LILY FLORIST	03/10/2011	$74.85
	CHARLESTON COLLECTIONS	03/11/2011	$340.15
	TLF THE BIRDS NEST FLO	03/21/2011	$59.35
	JASONS DELI	03/25/2011	$137.98
	CHEERFUL EXPRESSIONS	03/29/2011	$80.63
			$2,288.17
KEVIN GREENE			
	LOWES #00655	02/28/2011	$76.37
	THE HOME DEPOT 1118	02/28/2011	$65.77
	THE HOME DEPOT 1118	03/09/2011	$78.46
	LOWES #00655	03/12/2011	$677.04
	LOWES #00655	03/15/2011	$226.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GREENE	THE HOME DEPOT 1118	03/15/2011	$49.00
	THE HOME DEPOT 1118	03/16/2011	$182.67
			$1,355.34
KEVIN LANG	DUNCAN PARNELL CHARLESTON	03/02/2011	$73.24
			$73.24
LARA MCKENNA	LOWES #00497	03/09/2011	$63.85
			$63.85
LARRY GOTTEMOELLER	ROYALL ACE HARDWARE	03/07/2011	$116.92
	WAL-MART #0632	03/10/2011	$62.39
	OPI PRODUCTS	03/11/2011	$215.43
	SALLY BEAUTY #1292	03/14/2011	$85.32
	TNG WORLDWIDE - MAIN	03/29/2011	$1,054.71
			$1,534.77
LATONYA FRANCIS	WHOLE PERSON ASSOCIATES,	03/28/2011	$26.95
			$26.95
LES GREENAWALT	LOWES #00497	03/07/2011	$44.32
	LOWES #00497	03/08/2011	$2.91
	BEARING DISTRIBUTORS INC	03/15/2011	$206.87
	CES-SC-0019	03/16/2011	$260.13
	CES-SC-0019	03/18/2011	$202.08
	LOWES #00497	03/30/2011	$52.66
			$768.97
LILLY MIZZELL	SHERWIN WILLIAMS #2037	03/07/2011	$260.76
	SHERWIN WILLIAMS #2037	03/08/2011	$64.64
	LOWES #00497	03/11/2011	$57.72
	LOWES #00497	03/25/2011	$29.41
	LOWES #00497	03/25/2011	$39.69
			$452.22
LINDA BOSLEY	STAPLS7071393537000001	03/02/2011	$280.47
	STAPLS7071699370000001	03/10/2011	$141.66
	INFOTELDISTRIBUTOR	03/14/2011	$375.00
	RIBBONS EXPRESS INC	03/16/2011	$399.98
	WAL-MART #1359	03/23/2011	$26.04
	OFFICE MAX	03/23/2011	$68.32
	DOLRTREE 1153 00011536	03/23/2011	$15.19
			$1,306.66
LINDA FLETCHER	A SMALL ORANGE	03/22/2011	$25.00
			$25.00
LISA MIDDLETON	STAPLS7071453298000001	03/03/2011	$77.39
	STAPLS7071453298000002	03/05/2011	$99.78
	STAPLS7071555987000001	03/05/2011	$64.45
	STAPLS7071509894000001	03/04/2011	$48.79
	STAPLS7071512665000001	03/04/2011	$32.52
	STAPLS7071576593000001	03/05/2011	$9.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7071623609000001	03/08/2011	$52.04
	STAPLS7070961135000001	03/08/2011	$9.38
	STAPLS7071639066000001	03/09/2011	$388.01
	STAPLS7071671660000001	03/09/2011	$81.36
	STAPLS7071482047000001	03/10/2011	$98.43
	STAPLS7071715495000001	03/10/2011	$15.18
	STAPLS7071482288000001	03/10/2011	$295.29
	STAPLS7071839291000001	03/15/2011	$111.71
	STAPLS7071853906000001	03/15/2011	$78.05
	STAPLS7071851274000001	03/15/2011	$14.27
	STAPLS7071885802000001	03/16/2011	$65.06
	STAPLS7071963343000001	03/18/2011	$59.02
	STAPLS7071957721000001	03/18/2011	$137.36
	STAPLS7072056082000001	03/22/2011	$222.21
	STAPLS7072051231000001	03/22/2011	$31.22
	GILMORE GLOBAL US	03/21/2011	$638.22
	STAPLS7072106082000001	03/23/2011	$4.84
	STAPLS7072205236000001	03/25/2011	$3.01
	STAPLS7072147876000002	03/25/2011	$15.81
	GILMORE GLOBAL US	03/24/2011	$485.18
	STAPLS7072282955000001	03/29/2011	$379.01
	STAPLS7072279064000001	03/29/2011	$98.60
	STAPLS7072299884000001	03/30/2011	$4.11
			$3,619.64
LIZ RANDOLPH	STAPLS7071478028000002	03/03/2011	$2.66
	STAPLS0100765133000002	03/08/2011	$320.26
	STAPLS7071937075000001	03/17/2011	$32.50
	STAPLS7071987069000001	03/18/2011	$44.70
	STAPLS7071987069002001	03/22/2011	$45.70
	STAPLS7072041437000001	03/22/2011	$29.11
	STAPLS7072106040000001	03/23/2011	$129.57
			$604.50
LLOYD KLING	MSSC	03/21/2011	$1,040.00
	MSSC	03/21/2011	$700.00
			$1,740.00
LOIS SCHWARZ	OFFICE MAX	02/28/2011	$54.29
	WKH LIPPINCOTT WMS/WIL	03/08/2011	$173.18
	OFFICE MAX	03/09/2011	$30.32
			$257.79
LONNIE BURBAGE	AIRCRAFT SPRUCE	03/01/2011	$62.01
	NEWARK US 00000109	03/04/2011	$75.85
	WAL-MART #1146	03/09/2011	$66.16
	ESSCO AIRCRAFT	03/17/2011	$488.35
			$692.37
LORI BARNETTE	STAPLS7071419638000001	03/02/2011	$178.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	BALL SEED CO	03/14/2011	$246.71
	PRO CHEM INC	03/16/2011	$105.24
	STAPLS7071934383000001	03/17/2011	$185.45
	LOWES #00497	03/24/2011	$5.60
	SIMMONS IRRIGATION SYSTEM	03/23/2011	$256.64
	LOWES #00497	03/25/2011	$104.55
	LOWES #00497	03/25/2011	$4.82
	STAPLS7072196920000001	03/25/2011	$98.50
	LOWES #00497	03/25/2011	$22.46
			$1,208.58
LUCILLE LOGAN	STAPLS7071359504000001	03/01/2011	$22.93
	WAL-MART #1359	03/14/2011	$35.81
	STAPLS7071887676000001	03/16/2011	$14.42
	AC MOORE STR #68	03/21/2011	$66.22
	WM SUPERCENTER	03/22/2011	$23.92
	STAPLS7072239499000001	03/26/2011	$61.02
			$224.32
MARK HUNTER	INFOTELDISTRIBUTOR	03/01/2011	$151.00
	PAYPAL SERVICEMANU	03/01/2011	$12.99
	INFOTELDISTRIBUTOR	03/02/2011	$78.00
	LAKEERIESYS	03/04/2011	$250.23
	PC CORNER COMPUTER CTR	03/04/2011	$118.24
	SYX GLOBALINDUSTRIALEQ	03/08/2011	$1,220.26
	DELL FINANCIAL SRVS LP	03/07/2011	$463.44
	WWW.NEWEGG.COM	03/08/2011	$14.98
	ERIE COMPUTER	03/12/2011	$339.33
	DMI DELL BUS ONLINE	03/15/2011	$216.97
	IMPACT COMPUTERS	03/15/2011	$159.00
	ACCUTEK IMAGING RESOURCE	03/17/2011	$447.62
	DRI CABLESUNLIMITED	03/18/2011	$249.90
	LAKEERIESYS	03/29/2011	$178.41
			$3,900.37
MARTHA VANN	LOWES #00497	03/09/2011	$58.85
	WW GRAINGER	03/10/2011	$235.10
			$293.95
MARVIN MITCHUM	SOUTHERN DISTRIBUTION	03/18/2011	$468.18
	OFFICE DEPOT #2233	03/22/2011	$14.72
			$482.90
MARY DYER	STAPLS7072136257000001	03/24/2011	$168.93
			$168.93
MARY THORNLEY	BOOKS-A-MILLIO00002386	03/26/2011	$39.04
			$39.04
MATTHEW POTTER	SIMMONS IRRIGATION SYSTEM	03/21/2011	$240.49
			$240.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELODY TAYLOR	DELTA AIR 0060763752930	03/30/2011	$25.00
	DELTA AIR 0062115597823	03/30/2011	$665.80
	DELTA AIR 0062115597820	03/30/2011	$665.80
	DELTA AIR 0062115597825	03/30/2011	$665.80
	DELTA AIR 0060763752942	03/30/2011	$25.00
	DELTA AIR 0060763752940	03/30/2011	$25.00
	DELTA AIR 0060763752937	03/30/2011	$25.00
	DELTA AIR 0060763752929	03/30/2011	$25.00
	DELTA AIR 0062115597821	03/30/2011	$665.80
	DELTA AIR 0062115597831	03/30/2011	$665.80
	DELTA AIR 0062115597829	03/30/2011	$665.80
	DELTA AIR 0060763752936	03/30/2011	$25.00
	DELTA AIR 0062115597827	03/30/2011	$665.80
	DELTA AIR 0062115597822	03/30/2011	$665.80
	DELTA AIR 0062115597832	03/30/2011	$665.80
	DELTA AIR 0060763752932	03/30/2011	$25.00
	DELTA AIR 0060763752938	03/30/2011	$25.00
	DELTA AIR 0062115597833	03/30/2011	$665.80
	DELTA AIR 0062115597826	03/30/2011	$665.80
	DELTA AIR 0060763752931	03/30/2011	$25.00
	DELTA AIR 0060763752934	03/30/2011	$25.00
	DELTA AIR 0060763752941	03/30/2011	$25.00
	DELTA AIR 0062115597824	03/30/2011	$665.80
	DELTA AIR 0062115597828	03/30/2011	$665.80
	DELTA AIR 0060763752935	03/30/2011	$25.00
	DELTA AIR 0060763752933	03/30/2011	$25.00
	DELTA AIR 0062115597830	03/30/2011	$665.80
	DELTA AIR 0060763752939	03/30/2011	$25.00
			$9,671.20
MEREDITH ENGLISH	STAPLS7071808821000001	03/12/2011	$112.51
	STAPLS7071845564000001	03/15/2011	$23.85
	STAPLS7071808821000002	03/18/2011	$102.26
			$238.62
MICHAEL HODGE	THE HOME DEPOT 1103	03/03/2011	$6.41
	THE HOME DEPOT 1103	03/04/2011	$23.86
	THE HOME DEPOT 1103	03/09/2011	$25.33
	THE HOME DEPOT 1103	03/11/2011	$25.71
	HUTTO ACE HARDWARE	03/17/2011	$56.70
	THE HOME DEPOT 1103	03/23/2011	$13.16
	CREGGER COMPANY 3	03/23/2011	$57.26
	DRAIN NET	03/24/2011	$48.51
	CREGGER COMPANY 3	03/23/2011	$114.08
	THE HOME DEPOT 1103	03/24/2011	$18.10
			$389.12
MICHELLE SMITH	OFFICE MAX	03/09/2011	$18.76
			$18.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE TICE	NATURAL TOUCH MARK	03/03/2011	$22.45
	HAY HOUSE	03/17/2011	$116.98
	BARNES&NOBLE COM	03/24/2011	$107.81
			$247.24
MIKE GOODWIN	CENTRAL TRUE VALUE	03/01/2011	$102.48
	LOWES #02464	03/02/2011	$204.93
	THE HOME DEPOT 1120	03/04/2011	$167.63
	CENTRAL TRUE VALUE	03/08/2011	$127.90
	LOWES #00358	03/10/2011	$460.67
	ACS INC	03/11/2011	$166.69
	THE HOME DEPOT 1120	03/15/2011	$188.40
	LOWES #02464	03/18/2011	$132.45
	THE HOME DEPOT 1120	03/17/2011	$204.10
	THE HOME DEPOT 1120	03/20/2011	$216.93
	LOWES #00497	03/22/2011	$112.47
	THE HOME DEPOT 1103	03/22/2011	$70.75
	CENTRAL TRUE VALUE	03/24/2011	$184.85
			$2,340.25
MIKE JOHNSON	AMAZON MKTPLACE PMTS	03/08/2011	$26.61
	LMC LAERDAL MEDICAL	03/08/2011	$24.25
	AMAZON MKTPLACE PMTS	03/09/2011	$25.11
	WWW.NEWEGG.COM	03/08/2011	$394.06
	AMAZON MKTPLACE PMTS	03/08/2011	$9.87
	AMAZON MKTPLACE PMTS	03/09/2011	$6.63
	AMAZON MKTPLACE PMTS	03/09/2011	$12.00
	GLOBAL MEDIA GROUP	03/08/2011	$414.34
	AMAZON MKTPLACE PMTS	03/09/2011	$21.20
	AMAZON MKTPLACE PMTS	03/09/2011	$44.41
	AMAZON MKTPLACE PMTS	03/10/2011	$10.98
	AMAZON MKTPLACE PMTS	03/10/2011	$41.51
	AMAZON MKTPLACE PMTS	03/10/2011	$36.03
	AMAZON MKTPLACE PMTS	03/10/2011	$40.64
	LOWES #00497	03/14/2011	$13.93
	AMAZON MKTPLACE PMTS	03/15/2011	$39.95
	AMAZON MKTPLACE PMTS	03/16/2011	$34.84
	AMAZON MKTPLACE PMTS	03/15/2011	$151.69
	AMAZON MKTPLACE PMTS	03/15/2011	$17.98
	AMAZON MKTPLACE PMTS	03/15/2011	$23.60
	AMAZON MKTPLACE PMTS	03/16/2011	$29.47
	AMAZON MKTPLACE PMTS	03/16/2011	$32.32
	AMAZON MKTPLACE PMTS	03/17/2011	$16.52
	AMAZON MKTPLACE PMTS	03/17/2011	$35.56
	AMAZON MKTPLACE PMTS	03/16/2011	$159.48
	AMAZON MKTPLACE PMTS	03/16/2011	$46.63
	LOWES #00497	03/23/2011	$95.39
			$1,805.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HARP	STAPLS7071360534000001	03/01/2011	$30.95
			$30.95
MOZELL ROLLERSON	STAPLS7071332199002001	03/02/2011	$6.13
	STAPLS7071769096000001	03/11/2011	$152.54
	STAPLS7072176304000001	03/25/2011	$33.02
	STAPLS0101050872000001	03/25/2011	$36.13
	STAPLS7072238512000001	03/26/2011	$180.35
			$408.17
MURIEL HORTON	BAUDVILLE, INC	03/16/2011	$149.95
			$149.95
NAN HAYES	STAPLS7071528627000001	03/04/2011	$470.17
	STAPLS7071919771000001	03/17/2011	$73.31
			$543.48
NANCY BURKE	ABC TROPHIES, INC.	03/04/2011	$53.57
	STAPLS7071631204000001	03/09/2011	$493.47
			$547.04
NATALIE GAMBLE	TUESDAY MORNING # 0531	03/01/2011	$342.36
	TUESDAY MORNING # 0772	03/01/2011	$171.98
	TUESDAY MORNING # 0772	03/02/2011	$171.98
	WAL-MART #1359	03/03/2011	$96.27
	HANCHEY JEWELERS	03/24/2011	$910.86
			$1,693.45
NOEL NADOLNY	STAPLS7071415013000001	03/02/2011	$443.47
	STAPLS7071415013000002	03/03/2011	$5.26
	STAPLS7071415013000004	03/09/2011	$3.06
	STAPLS7072240072000001	03/26/2011	$209.86
			$661.65
ORBY COTTON	MARIANNA INDUSTRIES INC	03/14/2011	$1,253.20
	STYLES BEAUTY AND BARBER	03/15/2011	$1,087.87
	SALLY BEAUTY #1292	03/16/2011	$1,457.16
	JAT SALES	03/16/2011	$376.39
	ESTHETIC SUPPLY COMPANY	03/17/2011	$351.59
			$4,526.21
PAM DROSTE	STAPLES 00108282	03/13/2011	$34.34
			$34.34
PAT ALSTON	STAPLS7071402263000001	03/02/2011	$90.10
	STAPLS7071507802000001	03/04/2011	$59.89
	STAPLS7072177615000001	03/25/2011	$21.65
			$171.64
PATRICIA A FERGUSON	WAL-MART #1359	03/11/2011	$62.76
			$62.76
PAUL TURNER	CPAC INC	03/08/2011	$823.95
	BRAINTREE SCIENTIF	03/22/2011	$139.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$962.95
PHILIP TURNER	OTT DISTRIBUTORS INC	02/28/2011	$188.58
	SEARS ROEBUCK 1325	03/01/2011	$117.86
	NORTHERN TOOL EQUIP	03/03/2011	$137.68
	Best Buy 00005173	03/08/2011	$116.07
	KRU KEL CO	03/09/2011	$430.75
	STAPLS7071787603000001	03/12/2011	$170.05
	LOWES #02464	03/23/2011	$98.72
	LOWES #02464	03/25/2011	$32.72
	OTT DISTRIBUTORS INC	03/29/2011	$404.14
			$1,696.57
PHYLLIS DOWNEY	STAPLS7071455508000001	03/03/2011	$63.16
	STAPLS7072200570000001	03/25/2011	$58.56
	USPS 45148702429802428	03/30/2011	$22.00
			$143.72
RANDY SANDS	OTT DISTRIBUTORS INC	03/03/2011	$94.99
			$94.99
REBECCA BOISVERT	INFOTELDISTRIBUTOR	03/02/2011	$375.00
	STAPLS7071788449000001	03/12/2011	$232.23
	STAPLS7072209363000001	03/26/2011	$101.58
			$708.81
REGINA LANE	WM SUPERCENTER	03/07/2011	$429.84
			$429.84
RICHARD DOOLEY	STAPLS7071639154000001	03/09/2011	$70.51
			$70.51
ROBBIE JOHNSON	STAPLES 00108266	03/19/2011	$37.95
			$37.95
RODNEY MAXWELL	SOLARWINDS.NET	03/03/2011	$99.00
	NETWORKCABLESONLINE	03/11/2011	$630.00
			$729.00
RON SCOTT	WAL-MART #0632	03/27/2011	$86.80
			$86.80
RON VANN	NATIONAL WELDERS #15	03/10/2011	$353.48
	MSC	03/15/2011	$440.94
	ALLIED CRAWFORD	03/15/2011	$432.63
	SEARS ROEBUCK 1325	03/14/2011	$19.50
	SEARS ROEBUCK 1325	03/14/2011	$271.24
	NATIONAL WELDERS #15	03/15/2011	$225.27
	HD SUPPLY ELEC. #5H	03/22/2011	$11.94
	NATIONAL WELDERS #15	03/22/2011	$110.16
	LOWES #00497	03/25/2011	$30.99
	AIRGAS NAT WELDERS #15	03/30/2011	$69.44
			$1,965.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	ADVANCE AUTO PARTS #5450	03/23/2011	$32.34
			$32.34
RUSS SCHAAF	ZGC INC	02/28/2011	$540.62
	BULB DADDY	02/28/2011	$652.23
	BULB DADDY	03/07/2011	$652.23
	EASTMAN KODAK	03/09/2011	$558.04
	ARRIFLEX CORPORATION	03/10/2011	$100.00
	MAMIYA AMERICA CORPORATIO	03/10/2011	$204.00
	Amazon.com	03/11/2011	$26.32
	LOWES #00497	03/15/2011	$199.34
	BARBIZON CHARLOTTE INC	03/17/2011	$206.70
	CAMERA SERVICE CO	03/22/2011	$288.31
	PRESTON CINEMA SYSTEMS IN	03/24/2011	$109.75
			$3,537.54
RUTH OTT	COLUMBIA BEAUTY SUPPLY	03/04/2011	$538.45
	COLUMBIA BEAUTY SUPPLY	03/10/2011	$372.99
	COLUMBIA BEAUTY SUPPLY	03/22/2011	$1,035.27
			$1,946.71
SA'ID SA'D	WWW.NEWEGG.COM	03/08/2011	$430.19
	MVIX USA	03/14/2011	$415.99
	WWW.NEWEGG.COM	03/16/2011	$54.98
			$901.16
SAM SPERAW	UNCALENDAR	03/08/2011	$100.08
	AUTOMATIONDIRECT COM INC	03/07/2011	$30.75
	AUTOMATIONDIRECT 01 OF 01	03/07/2011	$7.95
	AUTOMATIONDIRECT COM INC	03/14/2011	$52.50
	AUTOMATIONDIRECT 01 OF 01	03/14/2011	$7.95
			$199.23
SCOTT HENNING	HD SUPPLY ELEC. #5H	03/01/2011	$178.72
	LOWES #00497	03/01/2011	$89.44
	HD SUPPLY ELEC. #5H	03/01/2011	$154.26
	LOWES #00497	03/03/2011	$61.41
	LOWES #00497	03/03/2011	$6.03
	LOWES #00497	03/03/2011	$27.59
	LOWES #00497	03/04/2011	$24.91
	HD SUPPLY ELEC. #5H	03/04/2011	$155.53
	HD SUPPLY ELEC. #5H	03/08/2011	$183.37
	HD SUPPLY ELEC. #5H	03/09/2011	$92.42
	HD SUPPLY ELEC. #5H	03/10/2011	$149.19
	LOWES #00497	03/11/2011	$12.16
	HD SUPPLY ELEC. #5H	03/14/2011	$139.97
	HD SUPPLY ELEC. #5H	03/16/2011	$45.40
	HD SUPPLY ELEC. #5H	03/24/2011	$38.44
			$1,358.84
SHANNON MCGILLIVRAY	STAPLS7072058702000001	03/22/2011	$28.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$28.57
SHARON COKE	FOUR STAR SALES	02/28/2011	$50.21
	BALL SEED CO	03/02/2011	$409.36
	BALL SEED CO	03/03/2011	$114.56
	LAMOTTE CO	03/08/2011	$296.48
	LOWES #00497	03/10/2011	$61.70
	J&P PARK SEED WHOLESAL	03/17/2011	$13.44
	J&P PARK SEED WHOLESAL	03/17/2011	$34.35
	BALL SEED CO	03/17/2011	$470.15
	BALL SEED CO	03/23/2011	$216.65
	BALL SEED CO	03/24/2011	$442.36
	JACKSON HIRSH	03/24/2011	$144.95
	CAROLINA BIOLOGICAL SUPPL	03/25/2011	$152.64
	SPECIALTY TAG & LABEL	03/29/2011	$188.44
			$2,595.29
SHARYN NICHOLS	WAL-MART #0632	03/03/2011	$193.00
	TARGET 00015297	03/03/2011	$228.02
	PIGGLY WIGGLY 042	03/23/2011	$21.84
	UNIVERSAL COMPANIES INC	03/22/2011	$167.68
	STAPLES 00108266	03/29/2011	$40.52
			$651.06
SHERRY MOON	MHP ENGINEERING NEWS R	03/01/2011	$52.68
	STAPLS7071620942000001	03/08/2011	$143.31
	STAPLS7071649469000001	03/09/2011	$41.21
	STAPLS7071620942000002	03/10/2011	$186.84
	STAPLS7071831003000001	03/15/2011	$98.43
	RITE AID STORE #11617	03/21/2011	$21.01
			$543.48
STEPHANIE YOUNG	STAPLS7071964797000001	03/18/2011	$86.06
	STAPLS7072084959000001	03/23/2011	$23.86
			$109.92
SUZY CHANDLER	STAPLS7071804102000001	03/12/2011	$30.08
	SCANTRON CORPORATION	03/13/2011	$148.73
	STAPLS7071841858000001	03/15/2011	$39.06
	STAPLS7071804102001001	03/22/2011	$320.26
	STAPLS7072060235000001	03/22/2011	$117.18
	STAPLS7072318795000001	03/30/2011	$43.27
			$698.58
SYLVIA BLAKE	STAPLS7071372900000001	03/01/2011	$20.41
	STAPLS7072083512000001	03/23/2011	$39.06
	STAPLS7072217788000001	03/26/2011	$220.60
	STAPLS7072302003000001	03/30/2011	$26.35
			$306.42
TAMALA LEIGHFIELD	WAL-MART #1748	03/03/2011	$3.69
	CALUMET 245434	03/26/2011	$243.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$247.63
THOMAS BROWN			
	HARDEES 15006638	03/08/2011	$59.19
	WAL-MART #2928	03/09/2011	$99.07
	WAL-MART #2928	03/23/2011	$111.49
	HARDEES 15004096	03/22/2011	$52.44
	HARDEES 15006638	03/22/2011	$62.50
			$384.69
THOMAS KAMENICKY			
	MSC	03/03/2011	$795.15
	MSC	03/04/2011	$92.40
	ELECTRONIX EXPRESS/R.S.R	03/04/2011	$977.00
	ELECTRONIX EXPRESS/R.S.R	03/21/2011	$755.65
	RADIOSHACK COR00117473	03/21/2011	$45.38
	JAMECO/JIMPAK ELECTRONICS	03/22/2011	$840.00
	AMAZON MKTPLACE PMTS	03/23/2011	$60.48
	ELECTRONIX EXPRESS/R.S.R	03/24/2011	$230.00
	RADIOSHACK 00123737	03/29/2011	$17.28
	FUTURLEC PTY LTD	03/30/2011	$106.78
			$3,920.12
THOMAS WATERS			
	XPEDX-INTL PAPER	03/02/2011	$151.91
	XEROX SUPPLY TEXAS	03/03/2011	$384.09
	MAC PAPERS INC	03/14/2011	$822.21
	MAC PAPERS INC	03/14/2011	$2,272.64
	OFFICEMAX CT IN#189801	03/15/2011	$1,229.52
	OFFICEMAX CT IN#206291	03/16/2011	$2,459.04
			$7,319.41
TIM FULFORD			
	LOWES #02948	03/02/2011	$694.34
	LOWES #02948	03/03/2011	$14.89
	CAMELOT CONSULTING INC	03/03/2011	$748.22
	LOWES #02948	03/04/2011	$160.44
	NATIONAL COMFORT INSTITUT	03/09/2011	$690.90
	LOWES #00497	03/11/2011	$171.22
	CAMPINGSURVIVALCOM	03/14/2011	$289.21
	LOWES #02948	03/16/2011	$176.91
	LOWES #02948	03/16/2011	$1,592.96
	LOWES #00497	03/16/2011	$122.67
	LOWES #00497	03/17/2011	$55.03
	THE HOME DEPOT 1103	03/16/2011	$167.09
	LOWES #02948	03/23/2011	$100.80
	OFFICE MAX	03/23/2011	$676.55
			$5,661.23
TINA AHLEMANN			
	THE CHARLESTON CITY PAPER	03/02/2011	$321.00
			$321.00
TODD MAHON			
	PRO CHEM INC	02/28/2011	$924.71
	236 C-K CHARLES	03/01/2011	$833.28
	HI-LINE	03/02/2011	$605.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	PRO CHEM INC	03/10/2011	$786.64
	LOWES #00497	03/17/2011	$54.23
			$3,204.66
TOM KENNEDY	STAPLS7072257968000001	03/29/2011	$3.87
			$3.87
TONY BERTAUSKI	LOWES #02948	03/01/2011	$50.50
	GREEN ROOF OUTFITTERS	03/03/2011	$40.00
	LOWES #02948	03/08/2011	$121.50
	DRAFTING STEALS	03/16/2011	$208.08
	PAYPAL SUCCULENTGA	03/24/2011	$260.00
	WOOLLY POCKET CORP	03/24/2011	$109.24
	LOWES #02948	03/29/2011	$123.10
	PAYPAL CARNIVOROUS	03/29/2011	$87.92
			$1,000.34
TRACY RHETT	Best Buy 00005173	03/03/2011	$85.68
	LOWES #00497	03/17/2011	$48.02
			$133.70
TRISH BRYCE-JACOBS	STAPLS7071923815000001	03/17/2011	$32.65
	PUBLIX #846	03/22/2011	$12.96
	BATTERIES PLUS	03/24/2011	$206.24
			$251.85
TROY PENDER	FASTENAL COMPANY01	03/02/2011	$35.15
	EAST COOPER LOCK & SAFE	03/08/2011	$16.28
	FASTENAL COMPANY01	03/10/2011	$29.03
	OFFICE DEPOT #2233	03/10/2011	$20.59
	ACCREDITED LOCK SPLY CO	03/11/2011	$885.36
	FASTENAL COMPANY01	03/11/2011	$115.06
	WAL-MART #1359	03/10/2011	$18.78
	ACCREDITED LOCK SPLY CO	03/15/2011	$214.34
	ACCREDITED LOCK SPLY CO	03/16/2011	$199.70
	ACCREDITED LOCK SPLY CO	03/28/2011	$259.35
	HARBOR FREIGHT TOOLS 129	03/30/2011	$18.41
			$1,812.05
WALLY REDDINGTON	STAPLS7071549663000001	03/09/2011	$154.89
			$154.89
WALTER ALTMAN	RS MEANS CO INC	03/10/2011	$80.97
			$80.97
WANDA COOK	STAPLS7071372082000001	03/01/2011	$512.73
	STAPLS7071464669000001	03/03/2011	$41.26
	STAPLS7071517765000001	03/04/2011	$31.56
	STAPLS7069877990000002	03/09/2011	$23.11
			$608.66
WAYNE GLOVER	Best Buy 00005173	03/10/2011	$123.58
			$123.58

Total for TRIDENT TECHNICAL COLLEGE: $164,368.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	JOHNSTONE SUPPLY OF SAVAN	02/28/2011	$167.20
	HARBOR FREIGHT TOOLS 138	03/01/2011	$48.10
	HD SUPPLY FACILITIES MTNC	03/01/2011	$552.43
	OREILLY AUTO 00023630	03/04/2011	$12.80
	WW GRAINGER	03/03/2011	$328.49
	THE TRANE COMPANY	03/03/2011	$566.29
	KRU KEL CO	03/03/2011	$338.17
	ASKO APPLIANCES INC	03/07/2011	$312.03
	HD SUPPLY FACILITIES MTNC	03/07/2011	$248.78
	Randels Lawnmower Equipme	03/08/2011	$139.05
	1010 CED	03/09/2011	$183.63
	JOHNSTONE SUPPLY OF SAVAN	03/09/2011	$42.33
	NAPA AUTO PARTS RIDGELAND	03/10/2011	$13.78
	BARNARD TIRE CO INC	03/10/2011	$243.38
	HD SUPPLY FACILITIES MTNC	03/09/2011	$74.74
	Randels Lawnmower Equipme	03/14/2011	$38.52
	KIMBALL MIDWEST	03/14/2011	$280.05
	HD SUPPLY FACILITIES MTNC	03/17/2011	$74.74
	WW GRAINGER	03/21/2011	$10.70
	US KOEI TECHNOLOGIES	03/22/2011	$480.00
	WW GRAINGER	03/21/2011	$208.40
	LOWES #01533	03/23/2011	$276.02
	LOWES #01533	03/24/2011	$39.89
	JOHNSTONE SUPPLY OF SAVAN	03/25/2011	$65.43
	ROBERT BROOKE AND ASSOCIA	03/25/2011	$43.18
	MSC	03/30/2011	$155.63
	WW GRAINGER	03/29/2011	$115.31
	YAMAHA OF BEAUFORT	03/29/2011	$185.54
	KIMBALL MIDWEST	03/29/2011	$722.50
			$5,967.11
ABDEL-MOEZ E BAYOUMI	ATLANTIC COMPONENTS	03/01/2011	$94.35
	THE HOME DEPOT 1110	02/28/2011	$469.93
	THE HOME DEPOT 1112	03/04/2011	$122.59
	MCMASTER-CARR	03/03/2011	$145.33
	OMEGA ENGINEERING INC	03/04/2011	$132.00
	AMAZON MKTPLACE PMTS	03/04/2011	$365.04
	CLARK POWELL ASSOCIATES	03/18/2011	$234.04
	LOWES #00385	03/27/2011	$51.71
			$1,614.99
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	03/10/2011	$22.41
	VWR INTERNATIONAL INC	03/16/2011	$57.26
	VWR INTERNATIONAL INC	03/30/2011	$185.67
	VWR INTERNATIONAL INC	03/30/2011	$23.63
	VWR INTERNATIONAL INC	03/30/2011	$19.49
	VWR INTERNATIONAL INC	03/30/2011	$137.50
			$445.96

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Cardholder	Vendor Name	Purchase Date	Amount
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	03/07/2011	$14.38
	TOTAL ACCESS GROUP	03/11/2011	$391.07
	FEDEX 861733755088	03/13/2011	$64.83
	CHANNING BETE COMP	03/16/2011	$150.16
	FEDEX 468625815042047	03/18/2011	$19.02
	WM SUPERCENTER	03/18/2011	$25.15
	FEDEX 76014207547	03/18/2011	$7.48
			$672.09
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	02/28/2011	$21.69
	MAINLINE-COLUMBIA 2	03/07/2011	$85.60
	TMS SOUTH	03/17/2011	$1,570.80
	SHUMAN OWENS SUPPLY CO IN	03/25/2011	$12.71
	FERGUSON ENT #1891	03/30/2011	$54.96
	GATEWAY SUPPLY CP	03/30/2011	$379.17
	FERGUSON ENT #1891	03/30/2011	$26.24
			$2,151.17
ADRIENNE N CATALDO	SIMPSONS ACE HARDWARE	03/14/2011	$97.16
	PRINTGEAR SPORTSWEAR DIST	03/14/2011	$139.28
	WAL-MART #0511	03/19/2011	$24.84
	SOUTHERN UNIFORM CO	03/18/2011	$140.78
			$402.06
AGOTA DEBRECZENI	FEDEX 856741074896	03/02/2011	$73.21
	STREM CHEMICALS INC.	03/07/2011	$94.75
			$167.96
ALAN W DECHO	AMER SOC FOR MICROBIOLOG	03/03/2011	$192.00
	NATIONAL WELDERS #05	03/04/2011	$3.39
	LOWES #01064	03/08/2011	$159.43
			$354.82
ALAN WALDMAN	QIAGEN INC	03/11/2011	$119.25
			$119.25
ALBERT M JENKINS	WESTBURY ACE HARDWARE	03/01/2011	$87.58
	WAL-MART #1358	03/03/2011	$168.48
	VERIZON WRLS P3384-01	03/09/2011	$96.28
	WESTBURY ACE HARDWARE	03/29/2011	$228.11
	CORBETTS BUILDING	03/29/2011	$283.44
			$863.89
ALEX S HUFFSTETLER	GRAYBAR ELECTRIC	03/11/2011	$53.49
	GRAYBAR ELECTRIC	03/17/2011	$72.23
	WW GRAINGER	03/23/2011	$567.31
	ACE HRDWR OF CAYCE LLC	03/24/2011	$12.29
	ACE HRDWR OF CAYCE LLC	03/25/2011	$26.74
	HD SUPPLY ELEC. #5G	03/29/2011	$49.06
	GRAHL ELECTRIC SUPPLY CO	03/30/2011	$134.09
			$915.21

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED F JONES	LOWES #01064	03/07/2011	$40.32
	MCWATERS INC	03/16/2011	$722.25
	RITE TEMP HEATING & AIR	03/22/2011	$110.00
	ARC 313	03/25/2011	$149.80
	BED BATH & BEYOND #779	03/29/2011	$68.44
			$1,090.81
ALICIA E BROOKS	STAPLS9213939158000	03/04/2011	$139.23
	STAPLS9213939158002	03/08/2011	$12.08
	DIGITAL OFFICE SOLUTIONS	03/09/2011	$60.70
	LOWES #03026	03/15/2011	$5.54
	STAPLS9214414377000	03/19/2011	$141.66
			$359.21
ALICIA L STOLL	CREE INC	03/03/2011	$2,005.88
	OFFICEMAX CT IN#074629	03/08/2011	$90.94
	OFFICEMAX CT IN#272866	03/18/2011	$5.22
	OFFICEMAX CT IN#489383	03/18/2011	$13.63
	STAPLS7072254486000001	03/29/2011	$138.57
	OFFICEMAX CT IN#451013	03/29/2011	$90.94
			$2,345.18
ALLEN L BROADUS	DISKPRO CORPORATION	02/28/2011	$169.26
	THE KEY SHOP	03/25/2011	$56.18
	LOWES #01064	03/26/2011	$31.89
			$257.33
ALLISON J MATZELLE	OFFICE DEPOT #332	03/09/2011	$42.76
	OFFICE DEPOT #2349	03/10/2011	$18.17
	THE HOME DEPOT 1110	03/14/2011	$4.05
	RITE AID STORE 5370	03/19/2011	$19.05
	WAL-MART	03/20/2011	$44.87
			$128.90
ALLISON J SULLIVAN	OFFICE DEPOT #200	03/04/2011	$57.22
			$57.22
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	02/28/2011	$180.53
	FORMS AND SUPPLY - AOPD	03/01/2011	$138.41
	FEDEX 875402094383	03/02/2011	$33.18
	FEDEX 875402094409	03/06/2011	$27.08
	FEDEX 875402094372	03/04/2011	$27.08
	FEDEX 875402094339	03/04/2011	$30.48
	FORMS AND SUPPLY - AOPD	03/07/2011	$198.80
	FEDEX 841862705003	03/09/2011	$32.87
	THE OFFICE PAL	03/09/2011	$265.53
	FORMS AND SUPPLY - AOPD	03/08/2011	$374.80
	FEDEX 875402094420	03/13/2011	$20.49
	I GEAR USA	03/15/2011	$12.98
	FORMS AND SUPPLY - AOPD	03/14/2011	$30.16
	FORMS AND SUPPLY - AOPD	03/15/2011	$13.22

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	APL APPLE ONLINE STORE	03/17/2011	$1,496.93
	FORMS AND SUPPLY - AOPD	03/16/2011	$24.72
	FORMS AND SUPPLY - AOPD	03/16/2011	$24.72
	FORMS AND SUPPLY - AOPD	03/16/2011	$165.26
	FORMS AND SUPPLY - AOPD	03/18/2011	$165.26
	FORMS AND SUPPLY - AOPD	03/18/2011	$39.36
	FORMS AND SUPPLY - AOPD	03/17/2011	$49.44
	FEDEX 875402094431	03/20/2011	$21.43
	FORMS AND SUPPLY - AOPD	03/18/2011	$27.88
	FORMS AND SUPPLY - AOPD	03/18/2011	$93.98
	FEDEX 875402094442	03/20/2011	$20.49
	FORMS AND SUPPLY - AOPD	03/21/2011	$30.63
	THE OFFICE PAL	03/21/2011	$188.18
	FORMS AND SUPPLY - AOPD	03/22/2011	$10.48
	FORMS AND SUPPLY - AOPD	03/22/2011	$13.22
	FEDEX 857622985290	03/24/2011	$20.72
	FORMS AND SUPPLY - AOPD	03/25/2011	$39.60
	THE OFFICE PAL	03/27/2011	$137.86
	ZAGG	03/24/2011	$39.99
	FORMS AND SUPPLY - AOPD	03/28/2011	$119.46
			$4,115.22
AMANDA R SMITH	POLLOCK COMPANY	02/28/2011	$70.15
	FORESTRY SUPPLIERS	03/03/2011	$122.61
	CAROLINA BIOLOGICAL SUPPL	03/04/2011	$156.10
	SPIRIT TELECOM	03/15/2011	$0.71
	FERRELLGAS L P	03/15/2011	$90.95
	USA MOBILITY WIRELE	03/15/2011	$13.69
	STAPLS9214312974000	03/16/2011	$56.33
	GOODING ADVERTISING	03/22/2011	$546.86
	STAPLS9214563790000	03/24/2011	$59.87
	THREE OAKS CONTRACTORS IN	03/25/2011	$550.00
	WALMART.COM	03/29/2011	$56.71
			$1,723.98
AMELIA P HOPKINS	SURVEYMONKEY.COM	03/17/2011	$300.00
			$300.00
AMIE B RITNER	FORMS AND SUPPLY - AOPD	03/17/2011	$11.08
	FORMS AND SUPPLY - AOPD	03/21/2011	$88.22
	THE OFFICE PAL	03/27/2011	$233.16
			$332.46
AMOL K SINGH	MKS INSTRUMENTS INC	02/28/2011	$1,394.78
	ALFA AESAR	03/10/2011	$168.30
	WAL-MART #1164	03/12/2011	$30.66
	OFFICE DEPOT #2580	03/12/2011	$6.27
	BUY.COM	03/24/2011	$88.99
	WWW.NEWEGG.COM	03/24/2011	$173.87
	LOWES #00499	03/24/2011	$98.93

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Cardholder	Vendor Name	Purchase Date	Amount
AMOL K SINGH	LOWES #00499	03/28/2011	$71.25
	THE HOME DEPOT #1106	03/28/2011	$22.44
	ACE HRDWR OF CAYCE LLC	03/29/2011	$6.40
			$2,061.89
AMY F HENDERSON	OFFICEMAX CT IN#111403	03/09/2011	$113.32
	SURVEYMONKEY.COM	03/10/2011	$19.95
	FORMS AND SUPPLY - AOPD	03/09/2011	$523.52
	USMARKERBOARD	03/16/2011	$681.17
			$1,337.96
AMY N STANLEY	CENTURYLINK - IVR CRB	03/02/2011	$15.84
	BUG BUSTERS INC	03/01/2011	$133.10
	OFFICEMAX CT IN#968672	03/02/2011	$577.30
	GREATER SUMMERVILLE/DORCH	03/03/2011	$500.00
	OFFICE DEPOT #1214	03/03/2011	$2,429.46
	APPERSON PRINT RSRCS -C	03/04/2011	$45.53
	BRUNSON BUILDING SUPPL	03/03/2011	$66.88
	ORKIN PEST CONTROL	03/03/2011	$360.00
	APPERSON PRINT RSRCS -C	03/04/2011	$595.00
	FEDEX 06309501	03/12/2011	$109.84
	SALKEHATCHIE ARTS	03/15/2011	$80.00
	NEELEY HEATING AND AC	03/24/2011	$385.80
	ALLTEL PHONE PAYMENT	03/24/2011	$478.14
	STAPLS9214597971000	03/25/2011	$78.20
	BUG BUSTERS INC	03/24/2011	$1,500.00
	VERIZON WRLS IVR VE	03/28/2011	$119.07
	ALLTEL PHONE PAYMENT	03/29/2011	$231.99
			$7,706.15
AMY R THOMSON	TARGET 00003871	03/02/2011	$77.54
	TARGET 00003871	03/02/2011	$19.38
	DR. JAYS.COM	03/02/2011	$53.95
	MARY JO'S CLOTH STORE	03/02/2011	$326.46
	PAYPAL POYGALLCDBA	03/14/2011	$54.98
	GOOGLE Giannas Closet	03/14/2011	$28.31
	AMAZON MKTPLACE PMTS	03/14/2011	$24.49
	PAYPAL CUTTI97	03/15/2011	$65.00
	PAYPAL SUMMIT	03/15/2011	$55.39
	PAYPAL SHOEBUYCOM	03/15/2011	$284.75
	TGT TARGET.COM	03/15/2011	$96.25
	TGT TARGET.COM	03/16/2011	$77.00
	SHUKR LLC	03/15/2011	$45.82
	DILLARD'S 464 COLUMBIANA	03/17/2011	$64.18
	DILLARD'S 464 COLUMBIANA	03/17/2011	$105.95
	JCPENNEY STORE 2908	03/17/2011	$53.48
	BELK #162 COLUMBIANA	03/17/2011	$91.98
	TARGET 00011999	03/17/2011	$66.77
	JO-ANN STORE #2172	03/18/2011	$5.42

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Cardholder	Vendor Name	Purchase Date	Amount
AMY R THOMSON	ARMY NAVY STORE, T	03/22/2011	$138.78
	GOOGLE Giannas Closet	03/22/2011	$28.31
	PAYPAL CCOMENSWEAR	03/24/2011	$369.99
	GOOGLE SummitFashions	03/24/2011	$59.51
	PAYPAL STOCKINGSTO	03/24/2011	$53.28
	PAYPAL SHOEBUYCOM	03/24/2011	$56.95
	PAYPAL HILALPLAZA	03/24/2011	$35.19
	GOOGLE Giannas Closet	03/24/2011	$28.31
	PAYPAL TUXEDOSONLI	03/24/2011	$118.67
	STA WORLDWIDE SPORT	03/24/2011	$33.26
	PAYPAL SEARSHOLDIN	03/24/2011	$74.87
	PAYPAL SHOEBUYCOM	03/24/2011	$32.45
	JCPENNEY CATLG 9811	03/25/2011	$78.02
	GOOGLE KarateDepotcom	03/26/2011	$22.90
	TGT TARGET.COM	03/25/2011	$45.98
	PAYPAL SHOEBUYCOM	03/28/2011	$32.45
	PAYPAL KMARTCORPOR	03/28/2011	$23.48
	GOOGLE DHStyles	03/28/2011	$27.98
	PAYPAL SEARSHOLDIN	03/28/2011	$105.93
	TARGET 00019232	03/29/2011	$137.44
	WOOD'S OF SHROPSHI	03/29/2011	$23.95
	BOBBYS SHOE REPAIR	03/29/2011	$13.38
	HOBBY LOBBY #342	03/29/2011	$38.19
			$3,176.37
ANDRE L STEVENSON	RICHLAND INDUSTRIAL	03/08/2011	$72.97
	RICHLAND INDUSTRIAL	03/17/2011	$35.25
	RICHLAND INDUSTRIAL	03/18/2011	$14.09
			$122.31
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	03/01/2011	$162.63
	UPS 1ZT343E44395028017	03/03/2011	$26.33
	UPS 1ZT343E44397154627	03/03/2011	$40.73
	1800GOFEDEX 10010007	03/02/2011	$63.43
	PECKNEL MUSIC CO INC	03/03/2011	$6.00
	UPS 2942237R1LN	03/04/2011	$6.36
	UPS 294241D28NH	03/06/2011	$5.30
	UPS 1ZT343E41899775830	03/06/2011	$24.08
	PECKNEL MUSIC CO INC	03/08/2011	$40.00
	THE STATE NEWSPAPER	03/15/2011	$432.00
	FEDEX OFFICE #1502	03/18/2011	$421.64
	J W PEPPER	03/23/2011	$10.99
	J W PEPPER	03/25/2011	$10.99
	FEDEX OFFICE #1502	03/25/2011	$15.79
	FEDEX OFFICE #1502	03/30/2011	$56.39
	FORMS AND SUPPLY - AOPD	03/29/2011	$191.46
			$1,514.12
ANDREAS HEYDEN	OFFICE DEPOT #2349	03/28/2011	$62.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$62.04
ANDREW B GREYTAK	TUDOR SCIENTIFIC GLASS	03/09/2011	$133.46
	COLUMBIA FLUID SYS TECH	03/09/2011	$1,404.54
	MCMASTER-CARR	03/10/2011	$46.47
	COLUMBIA FLUID SYS TECH	03/11/2011	$48.70
	CHEMGLASS LIFE SCIENCES	03/23/2011	$96.00
			$1,729.17
ANDREW D MILLS	SHUMAN OWENS SUPPLY CO IN	02/28/2011	$803.16
	RICHLAND INDUSTRIAL	03/02/2011	$70.50
	BMI SUPPLY	03/02/2011	$229.59
	SHUMAN OWENS SUPPLY CO IN	03/03/2011	$150.87
	LOWES #01064	03/03/2011	$139.09
	SHUMAN OWENS SUPPLY CO IN	03/04/2011	$1,021.51
	SHUMAN OWENS SUPPLY CO IN	03/04/2011	$265.34
	PAYPAL GRABSOMEFUN	03/14/2011	$19.25
	WINDY CITY NOVELTIES	03/16/2011	$28.67
	ROSE TALBERT PAINT COMPAN	03/16/2011	$138.32
	ROSE TALBERT PAINT COMPAN	03/16/2011	$10.00
	APL ITUNES	03/18/2011	$10.98
	NASCO INTERNATIONAL	03/17/2011	$106.55
	LOWES #00433	03/18/2011	$24.01
	APL ITUNES	03/21/2011	$0.99
	ASIAN IMPORT STORE	03/28/2011	$162.01
	BARBIZON CHARLOTTE INC	03/28/2011	$48.91
			$3,229.75
ANDREW H HENDRIX	CAROLINA AWARDS & ENGR	03/16/2011	$70.63
	FORMS AND SUPPLY - AOPD	03/16/2011	$145.59
	HOBBY LOBBY #289	03/16/2011	$37.44
	FORMS AND SUPPLY - AOPD	03/17/2011	$36.40
			$290.06
ANDREW THOMAS	SHERWIN WILLIAMS #2076	03/01/2011	$4.91
	LOWES #00499	03/02/2011	$96.26
	SHERWIN WILLIAMS #2076	03/03/2011	$74.91
	ELLIS FLOORING SALES #44	03/03/2011	$116.63
	SHERWIN WILLIAMS #2076	03/07/2011	$65.46
	SHERWIN WILLIAMS #2076	03/08/2011	$11.86
	LOWES #00499	03/08/2011	$13.89
	SHERWIN WILLIAMS #2076	03/11/2011	$29.74
	ROSE TALBERT PAINT COMPAN	03/11/2011	$14.42
	ROSE TALBERT PAINT COMPAN	03/11/2011	$29.20
	WW GRAINGER	03/14/2011	$496.97
	SHERWIN WILLIAMS #2076	03/15/2011	$92.17
	LOWES #00499	03/17/2011	$37.28
	SHERWIN WILLIAMS #2076	03/17/2011	$5.87
	SHERWIN WILLIAMS #2076	03/17/2011	$58.29
	ROSE TALBERT PAINT COMPAN	03/18/2011	$62.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	03/21/2011	$28.19
	ROSE TALBERT PAINT COMPAN	03/22/2011	$30.30
	SHERWIN WILLIAMS #2076	03/22/2011	$39.69
	ROSE TALBERT PAINT COMPAN	03/22/2011	$26.12
	SHERWIN WILLIAMS #2076	03/23/2011	$64.21
	SHERWIN WILLIAMS #2076	03/24/2011	$49.47
	SHERWIN WILLIAMS #2076	03/24/2011	$23.85
	ELLIS FLOORING SALES #44	03/23/2011	$106.95
	SHERWIN WILLIAMS #2076	03/25/2011	$65.64
			$1,645.11
ANGEL M MIANO	HOBBY LOBBY #289	03/21/2011	$40.81
			$40.81
ANGELA D ROSENBERG	CETAC TECHNOLOGIES	02/28/2011	$14.00
	OFFICE DEPOT #2349	03/01/2011	$80.18
	CAMBRIDGE ISOTOPE LABORA	03/03/2011	$153.17
	THE OFFICE PAL	03/06/2011	$62.78
	PUBLIX #1095	03/17/2011	$8.45
	TUCKER MATERIALS OF COLUM	03/17/2011	$1,056.82
	FISHER SCI HUS	03/18/2011	$215.13
	FISHER SCI AUTO REC	03/19/2011	$549.50
	ELEMENTAL SCIENTIFIC,	03/18/2011	$1,653.10
	ISOFLEX USA	03/21/2011	$556.00
	IDEAPAINT, INC.	03/28/2011	$369.11
	PRECISION GLASS BLOWING O	03/29/2011	$512.42
	FISHER SCI AUTO REC	03/29/2011	$2,171.50
			$7,402.16
ANGELA L BENSON	JOHNSON CONTROLS, SSNA	03/15/2011	$845.00
	JOHNSON CONTROLS, SSNA	03/15/2011	$490.50
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$396.76
	TRITEK LLC	03/18/2011	$245.00
	TRITEK LLC	03/18/2011	$252.10
	ADVANCED DOOR SYSTEMS (CO	03/18/2011	$111.15
	SIEMENS INDUSTRY INC GA	03/22/2011	$1,654.00
			$3,994.51
ANGELA L FOULKS	OFFICE DEPOT #2349	03/07/2011	$129.44
	OFFICE DEPOT #2349	03/16/2011	$21.38
			$150.82
ANGELA M OSBON	VZWRLSS APOCC VISE	03/22/2011	$1,114.18
	PRINTGLOBE INC	03/23/2011	$770.02
	PARTY BRIGHTS	03/22/2011	$57.67
	COD WHOLESALE	03/22/2011	$27.83
	SAVE-ON-CRAFTS.COM	03/29/2011	$52.27
			$2,021.97
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	03/09/2011	$42.42
	FORMS AND SUPPLY - AOPD	03/17/2011	$221.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.44
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	02/28/2011	$9.62
	ATTM 996707081 NBI	03/15/2011	$206.29
	AMAZON MKTPLACE PMTS	03/18/2011	$49.98
	IMAGISTICSINV 203785558	03/22/2011	$63.35
	FORMS AND SUPPLY - AOPD	03/25/2011	$26.50
	FORMS AND SUPPLY - AOPD	03/25/2011	$16.32
	FORMS AND SUPPLY - AOPD	03/24/2011	$71.84
			$443.90
ANGELICA DAVIS	DELL SALES & SERVICE	03/03/2011	$510.08
	PDA LIGHTING	03/02/2011	$1,750.00
	SC STATE MUSEUM	03/02/2011	$112.35
	Bestbuy.com 00009944	03/06/2011	$1,251.86
	OFFICE DEPOT #2002	03/04/2011	$290.55
	SOURCEONE HEALTHC01 OF 01	03/04/2011	$149.55
	GENESIS CREATIVE MEDIA	03/08/2011	$1,000.00
	PDA LIGHTING	03/08/2011	$1,500.00
	Bestbuy.com 00009944	03/09/2011	$160.48
	VZWRLSS APOCC VISE	03/11/2011	$277.54
	OFFICE DEPOT #2349	03/11/2011	$126.16
	OFFICE DEPOT #2002	03/16/2011	$143.65
	PDA LIGHTING	03/18/2011	$1,500.00
	PDA LIGHTING	03/18/2011	$415.59
	OFFICE DEPOT #2002	03/29/2011	$97.63
			$9,285.44
ANGELICA L NASO	ATTM 879424672 NBI	03/01/2011	$109.90
	USA MOBILITY WIRELE	03/06/2011	$8.77
	CROSS ENGRAVING SERVIC	03/22/2011	$56.18
			$174.85
ANN B TROYER	CONSERVATION RESOURCES	03/23/2011	$123.26
			$123.26
ANN G SAUERS	WM SUPERCENTER	03/01/2011	$23.46
	STAPLS7071381174000001	03/01/2011	$47.07
	THE OFFICE PAL	03/09/2011	$136.34
	ITS CLASSICS	03/14/2011	$1,365.32
	THE OFFICE PAL	03/27/2011	$187.40
			$1,759.59
ANN R CASSADY	THE OFFICE PAL	03/02/2011	$151.93
	FORMS AND SUPPLY - AOPD	03/02/2011	$148.61
	JM GRACE	03/07/2011	$41.38
	FORMS AND SUPPLY - AOPD	03/09/2011	$136.74
	FORMS AND SUPPLY - AOPD	03/10/2011	$94.25
	FORMS AND SUPPLY - AOPD	03/11/2011	$65.90
	ARMSTRONG MDCL IND INC	03/14/2011	$911.18
	LMC LAERDAL MEDICAL	03/16/2011	$189.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	FORMS AND SUPPLY - AOPD	03/17/2011	$24.58
	FORMS AND SUPPLY - AOPD	03/21/2011	$81.66
	THE OFFICE PAL	03/21/2011	$62.37
	CALENDARS	03/24/2011	$15.39
	THE OFFICE PAL	03/27/2011	$111.64
	DARTMOUTH JOURNAL SERV	03/28/2011	$434.00
			$2,468.97
ANN ROBBINS	PRINT PELICAN	03/03/2011	$143.15
	PRINT PELICAN	03/17/2011	$345.07
	PRINT PELICAN	03/21/2011	$151.16
	PRINT PELICAN	03/21/2011	$280.55
	PRINT PELICAN	03/21/2011	$167.51
	PRINT PELICAN	03/21/2011	$268.64
	PRINT PELICAN	03/21/2011	$238.77
			$1,594.85
ANN S GORDON	FORMS AND SUPPLY - AOPD	02/28/2011	$22.36
	DMI DELL HIGHER EDUC	03/02/2011	$307.99
	FORMS AND SUPPLY - AOPD	03/03/2011	$4.72
	FORMS AND SUPPLY - AOPD	03/16/2011	$32.45
	FORMS AND SUPPLY - AOPD	03/16/2011	$23.79
	FORMS AND SUPPLY - AOPD	03/21/2011	$9.83
	THE OFFICE PAL	03/27/2011	$54.81
	Sun Printing	03/28/2011	$728.67
	FORMS AND SUPPLY - AOPD	03/28/2011	$4.36
			$1,188.98
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	03/13/2011	$81.69
			$81.69
ANNA M HARPER	BIO RAD	03/03/2011	$38.95
	BIO RAD	03/08/2011	$133.00
	BIO RAD	03/15/2011	$175.95
	BIO RAD	03/22/2011	$234.65
	BIO RAD	03/29/2011	$354.13
			$936.68
ANNE B ORANGE	AMAZON MKTPLACE PMTS	03/08/2011	$30.24
	Amazon.com	03/08/2011	$10.87
	Amazon.com	03/09/2011	$97.71
	Amazon.com	03/09/2011	$17.61
	AMAZON MKTPLACE PMTS	03/09/2011	$23.94
	AMAZON MKTPLACE PMTS	03/09/2011	$5.99
	AMAZON MKTPLACE PMTS	03/09/2011	$6.99
	Amazon.com	03/10/2011	$14.95
	Amazon.com	03/10/2011	$49.03
	Amazon.com	03/10/2011	$17.95
	Amazon.com	03/10/2011	$102.02
	Amazon.com	03/10/2011	$50.79

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE B ORANGE	Amazon.com	03/10/2011	$56.53
	AMAZON MKTPLACE PMTS	03/10/2011	$24.35
	Amazon.com	03/13/2011	$30.84
	Amazon.com	03/13/2011	$26.09
	Amazon.com	03/13/2011	$70.00
	AMAZON MKTPLACE PMTS	03/11/2011	$19.15
	AMAZON MKTPLACE PMTS	03/11/2011	$6.98
	AMAZON MKTPLACE PMTS	03/16/2011	$28.99
			$691.02
ANNE H SMALL	SWIMOUTLET.COM	02/28/2011	$342.89
	MC BRIDE BLDG SPLIES/H	03/04/2011	$72.24
			$415.13
ANNETTE H BEELER	AUGUSTA JANITORIAL SUPPLI	02/28/2011	$687.00
	WAL-MART #4487	03/01/2011	$28.89
	FORMS AND SUPPLY - AOPD	02/28/2011	$6.37
	FORMS AND SUPPLY - AOPD	02/28/2011	$25.83
	AUGUSTA JANITORIAL SUPPLI	03/04/2011	$150.50
	FORMS AND SUPPLY - AOPD	03/07/2011	$7.37
	ZEE SERVICE 07355142	03/15/2011	$402.39
	AUGUSTA JANITORIAL SUPPLI	03/15/2011	$143.00
	AUGUSTA JANITORIAL SUPPLI	03/15/2011	$362.40
	AUGUSTA JANITORIAL SUPPLI	03/15/2011	$86.46
	AUGUSTA JANITORIAL SUPPLI	03/15/2011	$751.80
	AUGUSTA JANITORIAL SUPPLI	03/15/2011	$53.25
	FORMS AND SUPPLY - AOPD	03/17/2011	$2.96
	AUGUSTA JANITORIAL SUPPLI	03/22/2011	$770.10
	AUGUSTA JANITORIAL SUPPLI	03/22/2011	$505.50
	AUGUSTA JANITORIAL SUPPLI	03/22/2011	$140.80
	AUGUSTA JANITORIAL SUPPLI	03/22/2011	$103.20
	AUGUSTA JANITORIAL SUPPLI	03/25/2011	$200.39
	AUGUSTA JANITORIAL SUPPLI	03/25/2011	$599.85
	AUGUSTA JANITORIAL SUPPLI	03/25/2011	$52.32
	AUGUSTA JANITORIAL SUPPLI	03/25/2011	$97.45
	AUGUSTA JANITORIAL SUPPLI	03/25/2011	$70.40
	AUGUSTA JANITORIAL SUPPLI	03/25/2011	$47.40
	OCE' USA, INC./ITASCA	03/29/2011	$544.68
			$5,840.31
ANTHONY B MCLAWHORN	Best Buy 00002642	03/01/2011	$74.89
	QUICKSHIP TONER	03/02/2011	$652.57
	Best Buy 00002642	03/08/2011	$946.91
	TRINITYSOFTWAREDIST	03/08/2011	$54.00
	Bestbuy.com 00009944	03/29/2011	$385.18
			$2,113.55
ANTHONY J THOMAS	LOWES #01064	02/28/2011	$222.83
	WW GRAINGER	02/28/2011	$126.65
	LOWES #01064	03/09/2011	$45.85

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	ELLIS FLOORING SALES #44	03/09/2011	$267.50
	SHUMAN OWENS SUPPLY CO IN	03/11/2011	$12.36
	LOWES #01064	03/12/2011	$70.32
	SHUMAN OWENS SUPPLY CO IN	03/14/2011	$11.83
	LOWES #01064	03/15/2011	$169.43
	SHUMAN OWENS SUPPLY CO IN	03/24/2011	$16.87
	LOWES #01064	03/25/2011	$21.59
	LOWES #01064	03/30/2011	$20.49
			$985.72
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	03/06/2011	$12.20
	FISHER SCI HUS	03/09/2011	$255.16
	MIDWEST TUNGSTEN SERVICE	03/15/2011	$1,671.68
	MCMASTER-CARR	03/18/2011	$283.78
	WEBEX WEBEX.COM	03/18/2011	$49.00
			$2,271.82
ANTHONY WADE MOTLEY	BEARING DISTRIBUTORS INC	02/28/2011	$10.70
	BEARING DISTRIBUTORS INC	02/28/2011	$10.70
	BEARING DISTRIBUTORS INC	02/28/2011	$10.70
	NORTHEAST WORKWEAR LLC	03/01/2011	$123.04
	GRAYBAR ELECTRIC	03/02/2011	$112.99
	BEARING DISTRIBUTORS INC	03/03/2011	$10.70
	RICHLAND INDUSTRIAL	03/04/2011	$325.02
	RICHLAND INDUSTRIAL	03/04/2011	$31.81
	C C DICKSON CO 1002	03/14/2011	$12.26
	BILT RITE	03/15/2011	$1,350.00
	W O BLACKSTONE & CO INC	03/15/2011	$205.00
	ELECTRIC CONTROL & SUPPLY	03/15/2011	$230.47
	GRAYBAR ELECTRIC COMPANY	03/15/2011	$107.43
	1140 PERRY MANN	03/17/2011	$27.04
	1140 PERRY MANN	03/21/2011	$44.19
	ELECTRIC CONTROL & SUPPLY	03/22/2011	$16.05
	ELECTRIC CONTROL & SUPPLY	03/22/2011	$1,189.84
	CAROLINA FLAIR/HYDHY	03/23/2011	$43.04
	PIEDMONT PLASTICS CL	03/22/2011	$16.05
	LOWES #00499	03/25/2011	$58.67
	1140 PERRY MANN	03/28/2011	$5.18
	PIEDMONT PLASTICS CL	03/28/2011	$61.57
	CITY ELECTRIC REPAIR INC	03/28/2011	$148.60
	GRAYBAR ELECTRIC COMPANY	03/30/2011	$93.63
			$4,244.68
ANTWON L COLEMAN	MDC VACUUM PRODUCTS	03/10/2011	$814.17
	WAL-MART #1183	03/23/2011	$14.95
	MDC VACUUM PRODUCTS	03/25/2011	$266.51
	COASTAL INSTRUMENTS	03/28/2011	$744.62
	COLUMBIA FLUID SYS TECH	03/29/2011	$47.19
			$1,887.44

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	1140 PERRY MANN	03/01/2011	$12.48
	1140 PERRY MANN	03/04/2011	$288.13
	RICHLAND INDUSTRIAL	03/07/2011	$48.04
	1140 PERRY MANN	03/15/2011	$341.06
	1140 PERRY MANN	03/18/2011	$123.05
			$812.76
ARIEF C WIBOWO	ACE GLASS INCORPORATED	03/14/2011	$18.74
			$18.74
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	03/03/2011	$2.42
	FORMS AND SUPPLY - AOPD	03/02/2011	$7.54
	THE OFFICE PAL	03/21/2011	$342.71
	FORMS AND SUPPLY - AOPD	03/29/2011	$31.96
			$384.63
ARLENE DIPIETRO	ID ZONE	03/25/2011	$558.00
	COLORID RIBBONS	03/24/2011	$356.00
	COLORID RIBBONS	03/24/2011	$300.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$99.29
	VZWRLSS APOCC VISE	03/28/2011	$510.00
			$1,823.29
ARTHUR D COHEN	MCCRONE MICROSCOPES ACCES	03/09/2011	$140.00
			$140.00
ARTHUR WF ILLINGWORTH JR	LOWES #00499	02/28/2011	$84.37
	RICHLAND INDUSTRIAL	03/02/2011	$60.16
	MCMASTER-CARR	03/01/2011	$29.62
	NATIONAL WELDERS #05	03/02/2011	$38.12
	MCMASTER-CARR	03/03/2011	$112.42
	NATIONAL WELDERS #05	03/04/2011	$23.71
	ONLINE METALS.COM	03/08/2011	$86.44
	SHUMAN OWENS SUPPLY CO IN	03/11/2011	$422.65
	LOWES #00499	03/16/2011	$113.38
	AIRGAS NAT WELDERS #5	03/17/2011	$77.20
	SHUMAN OWENS SUPPLY CO IN	03/16/2011	$15.88
	RICHLAND INDUSTRIAL	03/23/2011	$44.32
	WW GRAINGER	03/23/2011	$94.43
	WW GRAINGER	03/23/2011	$86.78
	RICHLAND INDUSTRIAL	03/24/2011	$25.88
	RICHLAND INDUSTRIAL	03/24/2011	$11.30
	THE LOXCREEN COMPANY	03/24/2011	$61.48
	THE LOXCREEN COMPANY	03/24/2011	$227.80
	MCMASTER-CARR	03/25/2011	$26.40
	PIEDMONT PLASTICS CL	03/25/2011	$203.29
			$1,845.63
ARTIE W LUCAS	NW WHITE COLUMBIA	03/01/2011	$510.93
	NW WHITE COLUMBIA	03/01/2011	$532.12
	LOVELESS & LOVELESS INC	03/01/2011	$536.67

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	HANSON BRICK EAST 30358	03/04/2011	$152.55
	SHUMAN OWENS SUPPLY CO IN	03/04/2011	$37.18
	LOWES #00499	03/11/2011	$16.44
	SOUTHEASTERN CONCRETE PRO	03/15/2011	$31.46
	RED WING SHOE STORE #1	03/16/2011	$125.00
	HARDAWAY HCC DISPATCH	03/22/2011	$465.72
			$2,408.07
ASHOK CHAUHAN	SANTA CRUZ BIOTECHNOLOGY	03/10/2011	$542.50
	FISHER SCI ATL	03/25/2011	$236.19
	FISHER SCI ATL	03/25/2011	$100.89
	THE INTERNATIONAL SOCIETY	03/28/2011	$150.00
			$1,029.58
ASIF WIRASAT KHAN	FEDEX 868302152113	03/02/2011	$18.22
	FEDEX 097119770120774	03/23/2011	$6.29
	FEDEX 855414323428	03/24/2011	$17.02
	JJAP APEX JSAP	03/22/2011	$183.60
			$225.13
ATTIE T HOOKS	THE OFFICE PAL	03/06/2011	$572.42
			$572.42
AUDREY R KENION	FORMS AND SUPPLY - AOPD	03/15/2011	$76.76
			$76.76
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	03/01/2011	$55.70
	THE OFFICE PLACE	03/01/2011	$1,013.29
	THE OFFICE PLACE	03/02/2011	$918.06
	THE OFFICE PLACE	03/03/2011	$603.48
	FORMS AND SUPPLY - AOPD	03/03/2011	$5.60
	FORMS AND SUPPLY - AOPD	03/15/2011	$6.86
			$2,602.99
AUSTIN L HUGHES	STAPLS9213982905000	03/05/2011	$427.95
	Amazon.com	03/04/2011	$42.40
			$470.35
BARBARA A PELFREY	WSC Windstream Pmt&Fee	03/15/2011	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	03/03/2011	$335.76
	VWR INTERNATIONAL INC	03/03/2011	$81.24
	STAPLES 00106567	03/03/2011	$50.24
	GE HEALTHCARE	03/07/2011	$1,208.00
	GE HEALTHCARE	03/07/2011	$24.95
	VWR INTERNATIONAL INC	03/10/2011	$47.16
	VWR INTERNATIONAL INC	03/15/2011	$60.81
	VWR INTERNATIONAL INC	03/19/2011	$34.03
	VWR INTERNATIONAL INC	03/24/2011	$75.28
	VWR INTERNATIONAL INC	03/24/2011	$81.24
			$1,998.71

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	DMI DELL BUS ONLINE	03/03/2011	$1,715.21
	SYX TIGERDIRECTINC	03/04/2011	$265.79
	T-MOBILE.COM ORDER	03/09/2011	$113.99
	WWW.NEWEGG.COM	03/15/2011	$169.99
	AMAZON MKTPLACE PMTS	03/23/2011	$183.10
	AMAZON MKTPLACE PMTS	03/23/2011	$183.10
	AMAZON MKTPLACE PMTS	03/24/2011	$185.95
	APL APPLE ONLINE STORE	03/25/2011	$84.53
	AMAZON MKTPLACE PMTS	03/25/2011	$185.95
	AMAZON MKTPLACE PMTS	03/25/2011	$185.95
	APL APPLE ONLINE STORE	03/25/2011	$31.03
	WWW.NEWEGG.COM	03/25/2011	$180.99
	BOXWOOD TECH	03/25/2011	$1,400.00
	APL APPLE ONLINE STORE	03/26/2011	$83.46
	AMAZON MKTPLACE PMTS	03/25/2011	$22.94
	Amazon.com	03/29/2011	$110.09
	SYX TIGERDIRECTINC	03/30/2011	$254.99
	ACADEMIC KEYS, LLC	03/30/2011	$395.00
	AMAZON MKTPLACE PMTS	03/31/2011	$21.45
			$5,773.51
BARBARA L DELANEY	OFFICE DEPOT #2349	03/01/2011	$50.77
	OFFICE DEPOT #2349	03/01/2011	$74.22
			$124.99
BARBARA L RICE	PAYPAL I3LOGIC	03/02/2011	$150.00
	FORMS AND SUPPLY - AOPD	03/04/2011	$61.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$42.35
	THE OFFICE PAL	03/13/2011	$161.65
	FORMS AND SUPPLY - AOPD	03/22/2011	$52.76
	FORMS AND SUPPLY - AOPD	03/24/2011	$5.53
	DISPLAYS 2 GO	03/29/2011	$227.94
			$701.23
BARBARA W SMITH	SOUTHEASTERN PRINTING &	03/23/2011	$108.12
			$108.12
BARRIE TOMPKINS	CHRONICLEHI	03/07/2011	$1,740.00
	FORMS AND SUPPLY - AOPD	03/15/2011	$13.78
			$1,753.78
BARRY E STARNES	FERGUSON ENT #1891	02/28/2011	$98.70
	LOWES #01064	03/02/2011	$24.40
	LOWES #00499	03/03/2011	$144.35
	GRAYBAR ELECTRIC	03/03/2011	$40.53
	CAPITAL SUPPLY OF COLUMBI	03/03/2011	$69.82
	WW GRAINGER	03/03/2011	$37.76
	LOWES #00499	03/09/2011	$16.51
	GRAYBAR ELECTRIC	03/10/2011	$197.52
	PALMETTO METAL PROD IN	03/16/2011	$220.42

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LAUNDRYLUX	03/17/2011	$490.60
	RICHLAND INDUSTRIAL	03/18/2011	$95.87
	LAWSON PRODUCTS	03/21/2011	$421.10
	LOWES #00499	03/22/2011	$20.44
	GRAYBAR ELECTRIC	03/22/2011	$98.08
	BART FIRESIDE	03/21/2011	$880.61
	BEARING DISTRIBUTORS INC	03/23/2011	$27.29
	B W CLARK INC	03/23/2011	$156.88
	GRAYBAR ELECTRIC	03/24/2011	$236.99
	CENTRAL EQUIPMENT CO	03/25/2011	$212.97
	WW GRAINGER	03/28/2011	$236.24
	JOHNSON CONTROLS, SSNA	03/28/2011	$255.00
	RICHLAND INDUSTRIAL	03/30/2011	$8.60
			$3,990.68
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	02/28/2011	$30.91
	SHERWIN WILLIAMS #2324	03/02/2011	$97.45
	LOWES #01986	03/14/2011	$334.50
	SHERWIN WILLIAMS #2324	03/24/2011	$108.82
	PALMETTO SOUND WORKS	03/25/2011	$427.87
	LOWES #02595	03/28/2011	$38.00
	OVR OVERSTOCK.COM	03/29/2011	$39.28
	ODOM ACE HARDWARE INC	03/30/2011	$27.51
			$1,104.34
BELINDA C ROUSE	DELL SALES & SERVICE	03/04/2011	$270.70
	DELL SALES & SERVICE	03/25/2011	$270.70
	FORMS AND SUPPLY - AOPD	03/28/2011	$179.53
	FORMS AND SUPPLY - AOPD	03/28/2011	$28.64
			$749.57
BELINDA P IRBY	RU SPAA	03/02/2011	$300.00
	PAPER DIRECT	03/03/2011	$124.93
	FORMS AND SUPPLY - AOPD	03/08/2011	$232.52
	VZWRLSS APOCC VISE	03/17/2011	$45.93
	COVERBIND CORPORATION	03/17/2011	$127.20
	THE OFFICE PAL	03/21/2011	$55.58
	THE OFFICE PAL	03/21/2011	$294.38
	THE OFFICE PAL	03/22/2011	$317.58
	THE OFFICE PAL	03/27/2011	$110.98
	FORMS AND SUPPLY - AOPD	03/24/2011	$78.30
			$1,687.40
BENJAMIN D WILLIAMS	W.P.LAW, INC #8	03/02/2011	$101.76
	NODINE SMALL ENGINE REPAI	03/03/2011	$1,188.97
	GREENPRO SOLUTIONS, INC	03/08/2011	$463.75
	W.P.LAW, INC	03/09/2011	$144.06
	BURNETT ATHLETICS INC	03/11/2011	$254.40
	ALLEN ORTON-SPARTAN	03/14/2011	$80.96
	ALLEN ORTON-SPARTAN	03/15/2011	$202.34

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	INGLES #201	03/14/2011	$3.16
	JOHN DEERE LANDSCAPES775	03/17/2011	$180.78
	JOHN DEERE LANDSCAPES775	03/17/2011	$1,249.50
	JOHN DEERE LANDSCAPES775	03/24/2011	$85.75
	LOWES #01986	03/30/2011	$105.94
			$4,061.37
BENJAMIN F SINGLETON	APL APPLE ONLINE STORE	03/04/2011	$138.03
	FEDEX 796810707620	03/04/2011	$8.16
	LABSAFE 1016943419	03/04/2011	$120.06
	FEDEX 796849562489	03/13/2011	$11.29
	FEDEX 794511951628	03/13/2011	$39.63
	REEL PICTURE PROD, LLC	03/14/2011	$164.00
	PAYPAL JOE	03/15/2011	$937.50
	FEDEX 796861078761	03/16/2011	$38.93
	APL APPLE ONLINE STORE	03/17/2011	$854.93
	TUSCAN CORPORATION	03/18/2011	$280.64
	WHOLESALE INDUSTRIAL ELEC	03/21/2011	$318.41
	AMAZON MKTPLACE PMTS	03/25/2011	$5.75
	FEDEX 796896168632	03/27/2011	$11.29
	LOWES #00433	03/28/2011	$17.06
	WHOLESALE INDUSTRIAL ELEC	03/30/2011	$1,483.67
			$4,429.35
BENJAMIN S URBATES	GATEWAY SUPPLY CP	02/28/2011	$356.51
	FERGUSON ENT #1891	02/28/2011	$48.35
	GATEWAY SUPPLY CP	03/01/2011	$58.06
	TMS SOUTH	02/28/2011	$556.00
	GATEWAY SUPPLY CP	03/01/2011	$29.10
	BERGERON PLUMBING	03/01/2011	$325.00
	GATEWAY SUPPLY CP	03/07/2011	$547.29
	GATEWAY SUPPLY CP	03/07/2011	$19.68
	FERGUSON ENT #1891	03/08/2011	$54.76
	CAROLINA LEAK DETECTION I	03/09/2011	$1,400.00
	MEETZE PLUMBING	03/16/2011	$156.00
	GATEWAY SUPPLY CP	03/18/2011	$514.03
	NORTHEAST WORKWEAR LLC	03/24/2011	$125.00
	ACS INC	03/28/2011	$64.97
	BAVCO	03/28/2011	$1,850.00
	RICHLAND INDUSTRIAL	03/29/2011	$1,192.38
	WW GRAINGER	03/28/2011	$1,092.05
	GATEWAY SUPPLY CP	03/30/2011	$101.13
			$8,490.31
BENNY DAVIDSON JR	ULTRA PURE LLC	02/28/2011	$587.00
	MIDLANDS X RAY SALES	03/16/2011	$95.00
	STAPLES 00103911	03/24/2011	$26.74
			$708.74
BETH A KRIZEK	OFFICE DEPOT #1214	03/02/2011	$57.80

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	FISHER SCI ATL	03/05/2011	$87.50
	WWW.NEWEGG.COM	03/10/2011	$41.98
	FISHER SCI ATL	03/12/2011	$102.74
	OFFICE DEPOT #1214	03/11/2011	$196.32
	FISHER SCI ATL	03/17/2011	$64.87
	FISHER SCI ATL	03/17/2011	$74.16
	FISHER SCI ATL	03/18/2011	$12.40
	FISHER SCI ATL	03/18/2011	$12.71
	FISHER SCI ATL	03/29/2011	$256.94
			$907.42
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	03/01/2011	$165.67
	POLLOCK COMPANY	03/15/2011	$64.95
	FORMS AND SUPPLY - AOPD	03/25/2011	$117.21
			$347.83
BEVERLY A YATES WILSON	DELL SALES & SERVICE	03/03/2011	$85.59
	DELL SALES & SERVICE	03/03/2011	$608.82
	DELL SALES & SERVICE	03/04/2011	$14.97
	OFFICE DEPOT #2349	03/08/2011	$6.72
	FORMS AND SUPPLY - AOPD	03/15/2011	$16.43
	FORMS AND SUPPLY - AOPD	03/18/2011	$12.50
			$745.03
BEVERLY H SIMMONS	COMMERCIAL OFFICE FURNITU	03/18/2011	$2,228.45
			$2,228.45
BEVERLY J EDWARDS	GENBOOK INC	03/02/2011	$14.95
	GENBOOK INC	03/02/2011	$14.95
	AMERICAN ASSOCIATION FOR	03/24/2011	$70.00
	NATIONAL COUNCIL ON PUBLI	03/25/2011	$600.00
			$699.90
BHARAT KUMAR	Amazon.com	03/04/2011	$48.47
	AMAZON MKTPLACE PMTS	03/07/2011	$41.47
	KURT J. LESKER COMPANY	03/11/2011	$1,376.12
	ADVANCE REPRODUCTIONS CO	03/14/2011	$880.06
	SIGMA ALDRICH US	03/17/2011	$406.42
	SIGMA ALDRICH US	03/17/2011	$263.91
	PERKIN ELMER ANALYTICAL	03/25/2011	$211.65
			$3,228.10
BILL R JACKSON	ACE HRDWR OF CAYCE LLC	02/28/2011	$13.89
	ACE HRDWR OF CAYCE LLC	03/04/2011	$5.33
	WAL-MART #1286	03/08/2011	$7.99
	LEE TRANSPORT	03/09/2011	$56.71
	HARBOR FREIGHT TOOLS 103	03/08/2011	$5.29
	FRASIER TIRE S62800024	03/09/2011	$709.03
	LOWES #01064	03/17/2011	$9.53
	DILMAR OIL COMPANY-COLUM	03/18/2011	$161.14
	HOSEPOWER USA	03/18/2011	$17.74

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Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	BECKER COMPLETE COMPACTOR	03/18/2011	$180.35
	AMICK EQUIPMENT CO	03/17/2011	$370.48
	ACE HRDWR OF CAYCE LLC	03/25/2011	$33.14
	DILMAR OIL COMPANY-COLUM	03/28/2011	$120.86
			$1,691.48
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	03/04/2011	$16.86
	FORMS AND SUPPLY - AOPD	03/03/2011	$55.80
	TROPHIES UNLIMITED	03/09/2011	$63.08
	INNOVATIVE SOLUTIONS	03/18/2011	$194.74
	INNOVATIVE SOLUTIONS	03/18/2011	$2,001.44
	RIVERS END TRADING CO	03/18/2011	$89.29
	DMI DELL HIGHER EDUC	03/22/2011	$62.99
	DMI DELL HIGHER EDUC	03/22/2011	$216.79
	AUGUSTA JANITORIAL SUPPLI	03/21/2011	$223.06
	RIVERS END TRADING CO	03/21/2011	$79.73
	RIVERS END TRADING CO	03/22/2011	$231.69
	FORMS AND SUPPLY - AOPD	03/22/2011	$209.20
			$3,444.67
BIN LIN	FEDEX OFFICE #1502	03/05/2011	$9.07
	FEDEX OFFICE #1502	03/05/2011	$34.07
	MCMASTER-CARR	03/22/2011	$25.43
			$68.57
BOBBIE J MOSELEY	DMV INTERNET 205	03/01/2011	$6.00
	INTL SOC ARBORICULTURE	03/02/2011	$100.00
	DMV INTERNET 205	03/14/2011	$6.00
	DMV INTERNET 205	03/14/2011	$6.00
	DMV INTERNET 205	03/14/2011	$6.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$64.23
	FORMS AND SUPPLY - AOPD	03/24/2011	$93.85
			$282.08
BONNIE G BROCK	Amazon.com	03/01/2011	$26.20
	AMAZON MKTPLACE PMTS	03/08/2011	$10.98
	AMAZON MKTPLACE PMTS	03/08/2011	$61.42
	AMAZON MKTPLACE PMTS	03/08/2011	$11.94
	AMAZON MKTPLACE PMTS	03/09/2011	$9.41
	AMAZON MKTPLACE PMTS	03/08/2011	$14.81
	AMAZON MKTPLACE PMTS	03/08/2011	$23.93
	Amazon.com	03/09/2011	$33.95
	AMAZON MKTPLACE PMTS	03/09/2011	$9.97
	AMAZON MKTPLACE PMTS	03/10/2011	$55.37
	Amazon.com	03/09/2011	$11.47
	AMAZON MKTPLACE PMTS	03/10/2011	$33.12
	AMAZON MKTPLACE PMTS	03/09/2011	$14.86
	AMAZON MKTPLACE PMTS	03/09/2011	$11.94
	AMAZON MKTPLACE PMTS	03/09/2011	$15.93
	AMAZON MKTPLACE PMTS	03/09/2011	$20.97

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	03/09/2011	$19.54
	AMAZON MKTPLACE PMTS	03/09/2011	$49.49
	Amazon.com	03/10/2011	$111.30
	AMAZON MKTPLACE PMTS	03/10/2011	$7.73
	AMAZON MKTPLACE PMTS	03/10/2011	$8.92
	AMAZON MKTPLACE PMTS	03/10/2011	$9.40
	Amazon.com	03/11/2011	$24.31
	AMAZON MKTPLACE PMTS	03/11/2011	$91.62
	AMAZON MKTPLACE PMTS	03/14/2011	$5.58
	Amazon.com	03/14/2011	$122.83
	Amazon.com	03/14/2011	$78.53
	Amazon.com	03/15/2011	$35.10
	Amazon.com	03/14/2011	$91.74
	Amazon.com	03/17/2011	$34.00
	AMAZON MKTPLACE PMTS	03/17/2011	$8.88
	Amazon.com	03/18/2011	$219.22
	BLURB, INC.	03/18/2011	$56.67
	Amazon.com	03/19/2011	$105.06
	Amazon.com	03/19/2011	$280.41
	Amazon.com	03/19/2011	$80.48
	Amazon.com	03/19/2011	$296.24
	HARRY K WONG PUBLICTIONS	03/21/2011	$22.95
	Amazon.com	03/21/2011	$209.91
	Amazon.com	03/21/2011	$359.64
	CHILD DEVELOPMENT M	03/22/2011	$263.06
	INFOBASE PUBLISHING	03/23/2011	$288.79
	NORMAN ROCKWELL MUSEUM	03/22/2011	$23.30
	Amazon.com	03/25/2011	$14.40
	Amazon.com	03/25/2011	$79.90
	REI GREENWOODHEINEMANN	03/28/2011	$378.95
	INFOBASE PUBLISHING	03/29/2011	$181.85
	DRAMATISTS PLAY SERVICE	03/28/2011	$72.16
	INFOBASE PUBLISHING	03/29/2011	$288.79
	SAMUEL FRENCH - NEW YORK	03/29/2011	$212.92
			$4,499.94
BONNIE J BARTE	VWR INTERNATIONAL INC	03/03/2011	$39.36
	DEBIT PURCHASE BALANCE	02/10/2011	$74.99
	Amazon.com	03/16/2011	$106.57
	SC.GOV	03/18/2011	$125.00
	SIGMA ALDRICH US	03/23/2011	$671.61
	APPLIANCE SALES & SERVICE	03/23/2011	$6.00
	FISHER SCI CHI	01/25/2011	$33.48
	CREDIT PURCHASE BALANCE	01/26/2011	$50.90
			$1,107.91
BORIS A ZARATE	Amazon.com	03/02/2011	$84.88
			$84.88

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	VWR INTERNATIONAL INC	03/02/2011	$163.12
	SIGMA ALDRICH US	03/03/2011	$68.04
	NATIONAL WELDERS #AH	03/02/2011	$16.59
	FISHER SCI ATL	03/03/2011	$110.91
	FISHER SCI ATL	03/03/2011	$190.35
	SIGMA ALDRICH US	03/03/2011	$35.61
	BIO RAD VIREINHART02/1	03/03/2011	$95.40
	THE AQUARIUM	03/04/2011	$32.96
	CAROLINA BIOLOGICAL SUPPL	03/03/2011	$323.70
	CRYSTAL CHEM INC	03/08/2011	$810.00
	FISHER SCI HUS	03/08/2011	$144.29
	KENWARD PLASTICS	03/10/2011	$78.00
	PETSMART INC 1236	03/11/2011	$217.11
	MARTIN MICROSCOPE COMPAN	03/15/2011	$642.00
	CAYMAN CHEMICAL CO. INC	03/18/2011	$259.00
	THE AQUARIUM	03/18/2011	$38.50
	BenMeds 1017040240	03/20/2011	$250.97
	VWR INTERNATIONAL INC	03/26/2011	$139.33
			$3,615.88
BRANDON AIKEN	LIFESTYLE SPORTS	03/18/2011	$71.90
	JIM HANNA SPORTSWEAR	03/22/2011	$16.05
			$87.95
BRANDON K PERRY	AMAZON MKTPLACE PMTS	03/22/2011	$49.31
			$49.31
BRANDY M DASHNAW	Amazon.com	03/11/2011	$224.21
	Amazon.com	03/11/2011	$224.21
	Amazon.com	03/11/2011	$112.11
	Amazon.com	03/11/2011	$224.21
	Amazon.com	03/11/2011	$168.15
	Amazon.com	03/11/2011	$138.79
	TPC GOPHER	03/11/2011	$60.09
	VTECHKIDS.COM	03/10/2011	$47.99
	TGT TARGET.COM	03/12/2011	$163.57
	Bestbuy.com 00009944	03/16/2011	$1,588.63
			$2,951.96
BRENDA B BROWN	VALLEY SPRING WATER & COF	02/28/2011	$40.93
	OFFICE DEPOT #2349	03/04/2011	$52.42
	FORMS AND SUPPLY - AOPD	03/08/2011	$407.23
	WAL-MART #1183	03/09/2011	$339.39
	RYDER ENGRAVING INC	03/14/2011	$15.65
	WAL-MART #1183	03/30/2011	$220.23
			$1,075.85
BRENDA F SMITH	THE OFFICE PAL	03/27/2011	$109.63
	FORMS AND SUPPLY - AOPD	03/28/2011	$79.64
			$189.27

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	SPORTSMITH	03/01/2011	$40.78
	PRIESTER'S OUTDOOR STORE	03/01/2011	$186.04
	S&S DISPOSAL	03/02/2011	$561.01
	PRIESTER'S OUTDOOR STORE	03/03/2011	$102.66
	RADIOSHACK DEA00018408	03/03/2011	$389.43
	ADAMS NURSEY & LAN	03/10/2011	$2,400.00
	FAMILY DOLLAR #1366	03/11/2011	$34.56
	R & R MOTOR COMPAN	03/15/2011	$159.21
	LOWES #00559	03/15/2011	$193.53
	WALMART.COM	03/15/2011	$429.84
	R & R MOTOR COMPAN	03/15/2011	$39.45
	R & R MOTOR COMPAN	03/16/2011	$39.45
	R & R MOTOR COMPAN	03/21/2011	$15.00
	FAMILY DOLLAR #1366	03/21/2011	$35.42
			$4,626.38
BRENDA SELLARS	APL APPLE ONLINE STORE	03/02/2011	$1,527.96
	METRO HI SPEED	03/01/2011	$7.59
	SHRED WITH US	03/03/2011	$90.36
	GENSCRIPT	03/03/2011	$1,069.79
	THE OFFICE PAL	03/02/2011	$58.50
	THE OFFICE PAL	03/02/2011	$124.85
	METRO HI SPEED	03/02/2011	$12.95
	TOCRIS BIOSCIENCE	03/04/2011	$208.00
	PERFORMANCE PRINTING I	03/04/2011	$718.00
	FISHER SCI ATL	03/04/2011	$142.78
	FISHER SCI ATL	03/04/2011	$29.59
	OFFICE DEPOT #1214	03/03/2011	$72.81
	UPS 000000700783644	03/04/2011	$15.71
	OFFICE DEPOT #1214	03/03/2011	$69.49
	DMI DELL HIGHER EDUC	03/04/2011	$199.98
	STAPLS9213935116000	03/04/2011	$132.00
	AT&T DATA	03/05/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$4.59
	FISHER SCI CSA	03/08/2011	$420.70
	FORMS AND SUPPLY - AOPD	03/07/2011	$84.12
	INST OF GENETIC MED	03/08/2011	$225.00
	DMI DELL HIGHER EDUC	03/09/2011	$164.98
	DMI DELL HIGHER EDUC	03/08/2011	$309.95
	DELL SALES & SERVICE	03/09/2011	$70.61
	OFFICE DEPOT #1214	03/07/2011	$96.25
	FORMS AND SUPPLY - AOPD	03/08/2011	$291.29
	USA SCIENTIFIC, INC.	03/08/2011	$91.06
	VERIZON WRLS IVR VE	03/09/2011	$1,653.52
	SIGMA ALDRICH US	03/09/2011	$244.27
	OFFICE DEPOT #1214	03/08/2011	$106.99
	USMARKERBOARD	03/09/2011	$1,311.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FORMS AND SUPPLY - AOPD	03/08/2011	$15.30
	INVITROGEN 20462728	03/09/2011	$175.00
	AGILENTTECHNOLOGIES	03/09/2011	$655.80
	VWR INTERNATIONAL INC	03/10/2011	$280.00
	USA MOBILITY WIRELE	03/09/2011	$111.86
	FISHER SCI ATL	03/11/2011	$388.79
	FORMS AND SUPPLY - AOPD	03/10/2011	$67.01
	SYX GLOBALINDUSTRIALEQ	03/11/2011	$292.43
	FISHER SCI ATL	03/11/2011	$447.15
	DELL SALES & SERVICE	03/14/2011	$1,027.19
	FISHER SCI ATL	03/12/2011	$106.56
	FISHER SCI ATL	03/11/2011	$51.52
	USA SCIENTIFIC, INC.	03/10/2011	$311.05
	FORMS AND SUPPLY - AOPD	03/10/2011	$49.29
	USA SCIENTIFIC, INC.	03/10/2011	$79.90
	FISHER SCI ATL	03/11/2011	$179.05
	QIAGEN INC	03/14/2011	$673.25
	AUA	03/17/2011	$355.00
	SIGMA ALDRICH US	03/16/2011	$82.42
	BMJ PUBLISHING GROUP	03/16/2011	$158.00
	GILSON, INC	03/15/2011	$766.75
	FISHER SCI ATL	03/16/2011	$165.48
	VWR INTERNATIONAL INC	03/16/2011	$112.82
	FISHER SCI ATL	03/16/2011	$103.80
	FISHER SCI ATL	03/16/2011	$219.38
	SIGMA ALDRICH US	03/16/2011	$187.69
	SMARTERTOOLS INC	03/16/2011	$149.70
	INVITROGEN 20500236	03/17/2011	$50.50
	FISHER SCI ATL	03/17/2011	$101.72
	SIGMA ALDRICH US	03/17/2011	$153.58
	FISHER SCI ATL	03/17/2011	$20.80
	SIGMA ALDRICH US	03/17/2011	$33.09
	AMERICAN ASSC OF BLOOD BK	03/17/2011	$218.00
	TOCRIS BIOSCIENCE	03/18/2011	$591.00
	FISHER SCI ATL	03/17/2011	$107.73
	INVITROGEN 20500236	03/17/2011	$1,029.00
	CREATIVEBIOCHEM, CREAT	03/17/2011	$100.00
	OLYMPUS WEB	03/16/2011	$91.58
	INVITROGEN 20500092	03/18/2011	$434.44
	CREATIVEBIOCHEM, CREAT	03/17/2011	$280.00
	DELL SALES & SERVICE	03/19/2011	$171.19
	FISHER SCI ATL	03/18/2011	$56.16
	MACSDESIGN STUDIO LLC	03/20/2011	$1,485.00
	AAAS SCIENCE MAG	03/19/2011	$149.00
	CRUCIAL.COM-LEXARMEDIA	03/19/2011	$156.79
	SIGMA ALDRICH US	03/21/2011	$124.21
	TOCRIS BIOSCIENCE	03/22/2011	$451.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DMI DELL HIGHER EDUC	03/22/2011	$548.94
	SIGMA ALDRICH US	03/21/2011	$58.09
	SIGMA ALDRICH US	03/21/2011	$39.63
	SIGMA ALDRICH US	03/21/2011	$58.40
	DMI DELL BUS ONLINE	03/23/2011	$37.45
	AMAZON MKTPLACE PMTS	03/22/2011	$24.98
	SIGMA ALDRICH US	03/22/2011	$112.22
	SIGMA ALDRICH US	03/22/2011	$210.54
	EMD CHEMICALS	03/21/2011	$356.00
	FISHER SCI ATL	03/23/2011	$227.01
	REI ELSEVIER HEALTH SC	03/23/2011	$286.76
	INVITROGEN 20529394	03/24/2011	$392.00
	INVITROGEN 20529394	03/24/2011	$33.00
	AMA SUBSCRIPTIONS	03/21/2011	$165.00
	PRE EMPLOY.COM INC	03/25/2011	$1,259.75
	THE OFFICE PAL	03/27/2011	$124.83
	BD BIOSCIENCES	03/25/2011	$305.00
	DMI DELL BUS ONLINE	03/25/2011	$53.49
	FORMS AND SUPPLY - AOPD	03/25/2011	$239.16
	APL APPLE ONLINE STORE	03/26/2011	$280.34
	FISHER SCI ATL	03/25/2011	$673.72
	WTC WATERS CORP	03/25/2011	$107.49
	APL APPLE ONLINE STORE	03/29/2011	$1,451.99
	RMF PRINTING TECNOLOGI	03/28/2011	$122.12
	GENSCRIPT	03/29/2011	$127.84
	NEWPOWERSUPPLY	03/30/2011	$104.31
	DMI DELL HIGHER EDUC	03/30/2011	$804.79
	FISHER SCI ATL	03/30/2011	$334.17
			$31,161.03
BRIAN A HAND	PRINTSOUTH PRINTING INC	03/03/2011	$1,128.96
	STAPLES 00108449	03/04/2011	$23.72
	WEBSTER PHOTOGRAPHY	03/15/2011	$321.00
			$1,473.68
BRIAN C BENICEWICZ	GLAS COL LLC	02/28/2011	$5.09
	ACS INDUSTRIAL SERVICES	02/28/2011	$2,364.50
	GLAS COL LLC	02/28/2011	$2,500.00
	LASER MATE	02/28/2011	$167.00
	FISHER SCI ATL	03/04/2011	$236.11
	FEDEX 873914572229	03/06/2011	$31.48
	TUDOR SCIENTIFIC GLASS	03/09/2011	$185.07
	FISHER SCI ATL	03/08/2011	$1,120.81
	FISHER SCI ATL	03/12/2011	$162.96
	FORMS AND SUPPLY - AOPD	03/15/2011	$84.15
	FISHER SCI ATL	03/17/2011	$541.49
	FISHER SCI ATL	03/19/2011	$44.60
	FEDEX 874211352470	03/20/2011	$35.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 873798581209	03/20/2011	$49.01
	FEDEX 06346582	03/19/2011	$13.74
	FISHER SCI ATL	03/22/2011	$1,120.81
	PARR INSTRUMENTS CO	03/23/2011	$69.12
	FORMS AND SUPPLY - AOPD	03/23/2011	$19.99
	FEDEX 874211353270	03/24/2011	$34.67
	FISHER SCI ATL	03/26/2011	$262.68
	FISHER SCI ATL	03/26/2011	$773.78
			$9,822.26
BRIAN C LOGGANS	PAYPAL CSN STORES	03/01/2011	$92.95
	HP HOME STORE	02/28/2011	$125.16
	LENOVO GROUP	03/04/2011	$1,807.23
	NETWORK LASER	03/17/2011	$223.49
	WWW.NEWEGG.COM	03/21/2011	$44.99
	Best Buy 00002642	03/28/2011	$74.89
	Best Buy 00002642	03/29/2011	$69.54
			$2,438.25
BRIAN C MARTINEZ	QUALITY 1 LASER SERVICES,	03/14/2011	$1,075.28
	MPACT SYSTEMS	03/24/2011	$586.44
	DBCONVERT.COM AVANGATE	03/30/2011	$94.80
			$1,756.52
BRIAN HELMUTH	PHASE IV ENGINEERING INC	03/11/2011	$186.15
			$186.15
BRIAN J CAMELLA	HOBBY LOBBY #289	03/03/2011	$34.22
			$34.22
BRIAN J JEFFCOAT	BATTERIES PLUS	03/09/2011	$70.51
	SUNBELT RENTALS #009	03/14/2011	$1,331.60
	GRAYBAR ELECTRIC COMPANY	03/15/2011	$10.22
	SUNBELT RENTALS #009	03/21/2011	$30.00
	MIDLANDS SPECIALTY	03/28/2011	$370.39
			$1,812.72
BRIAN M MALLORY	OFFICE MAX	03/03/2011	$12.71
	AT&T QD GAC	03/04/2011	$61.76
	STAPLS7071979953000001	03/22/2011	$176.57
			$251.04
BRIAN R HANN	STAPLS3140051490000	03/03/2011	$267.49
			$267.49
BRITTANY S RICE	WWW.CLEVERBRIDGE.NET	03/03/2011	$1,220.00
	STAPLES 00103911	03/02/2011	$132.18
	OFFICE DEPOT #2349	03/03/2011	$183.97
	OFFICE DEPOT #2349	03/03/2011	$8.35
	Amazon.com	03/05/2011	$40.99
	THE OFFICE PAL	03/06/2011	$42.58
	WWW.NEWEGG.COM	03/09/2011	$41.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	Bestbuy.com 00009944	03/11/2011	$41.70
	Amazon.com	03/13/2011	$81.98
	Bestbuy.com 00009944	03/11/2011	$385.17
	LORICK OFFICE PRODUCTS 1	03/11/2011	$119.72
	ATTM 287016096687NBI	03/15/2011	$242.13
	IMPACT COMPUTERS	03/16/2011	$65.08
	FORMS AND SUPPLY - AOPD	03/16/2011	$10.49
	FORMS AND SUPPLY - AOPD	03/18/2011	$241.71
	Amazon.com	03/18/2011	$221.15
	STAPLS9214460575000	03/22/2011	$414.07
	Amazon.com	03/23/2011	$41.24
	FORMS AND SUPPLY - AOPD	03/28/2011	$418.00
	FORMS AND SUPPLY - AOPD	03/28/2011	$53.05
	XEROX SUPPLY TEXAS	03/29/2011	$122.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$15.99
			$4,143.05
BRUCE A MCCLENAGHAN	THE MATHWORKS - OA	03/19/2011	$954.00
	DMI DELL HIGHER EDUC	03/26/2011	$1,240.20
			$2,194.20
BRUCE C COFFIN	SYX GLOBALGOV/EDSOLUTN	02/28/2011	$511.98
	SYX GLOBALGOV/EDSOLUTN	03/02/2011	$128.52
	US LASER	03/04/2011	$593.15
	CABLEORGANIZER 866 222 00	03/11/2011	$223.39
	SYX GLOBALGOV/EDSOLUTN	03/14/2011	$39.41
	BATTERY GIANT INC	03/16/2011	$79.80
	SYX GLOBALGOV/EDSOLUTN	03/24/2011	$309.02
	REGISTER.COM 1177A8EEJ	03/26/2011	$94.00
	REGISTER.COM 1177A9B8J	03/26/2011	$92.95
	SYX GLOBALGOV/EDSOLUTN	03/30/2011	$48.52
			$2,120.74
BRUCE H SUDDETH	SOUTHERN MULCH BS	03/17/2011	$271.28
	GREENE'S LANDSCAPING SERV	03/23/2011	$275.00
	GREENE'S LANDSCAPING SERV	03/23/2011	$275.00
			$821.28
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	03/08/2011	$162.71
	SEARS ROEBUCK 2365	03/09/2011	$2,071.94
	LOWES #00626	03/15/2011	$214.92
	SEARS ROEBUCK 2365	03/15/2011	$1,384.37
			$3,833.94
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	03/09/2011	$56.73
	GATEWAY SUPPLY CP	03/30/2011	$137.10
	GATEWAY SUPPLY CP	03/30/2011	$4.93
			$198.76
BRYAN S BURGIN	ACCENT AWARDS	02/28/2011	$69.00
	FORMS AND SUPPLY - AOPD	02/28/2011	$636.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S BURGIN	FORMS AND SUPPLY - AOPD	02/28/2011	$201.62
	FORMS AND SUPPLY - AOPD	03/01/2011	$1,182.35
			$2,089.62
BRYAN S WILLIS	ADI SECURITY PRD CB	02/28/2011	$25.20
	ADI SECURITY PRD CB	03/02/2011	$832.94
	ADI SECURITY PRD CB	03/02/2011	$109.50
	ADI SECURITY PRD CB	03/02/2011	$686.42
	Best Buy 00002709	03/09/2011	$37.44
	QUARTER MASTER	03/16/2011	$214.30
	ADI SECURITY PRD CB	03/21/2011	$185.71
	ADI SECURITY PRD CB	03/23/2011	$1,452.99
	ADI SECURITY PRD CB	03/23/2011	$38.97
	KINARD CONTROL SYSTEMS	03/25/2011	$599.81
			$4,183.28
BRYSON D MILLS	AAA SUPPLY-GREER	03/02/2011	$344.31
	AAA SUPPLY-GREER	03/04/2011	$97.91
	ODOM ACE HARDWARE INC	03/07/2011	$12.55
	BAVCO	03/07/2011	$41.60
	JOHNSTONE SUPPLY-S'BURG	03/07/2011	$43.35
	LOWES #01986	03/08/2011	$50.76
	LOWES #01986	03/10/2011	$31.77
	AAA SUPPLY-GREER	03/09/2011	$72.96
	CARSON'S NUT-BOLT & TO	03/11/2011	$15.19
	AAA SUPPLY - GVILLE	03/14/2011	$373.34
	MCREY DISTRIBUTORS	03/17/2011	$39.41
	EXPRESS LUBE AND MUFFL	03/21/2011	$35.08
	MCREY DISTRIBUTORS	03/22/2011	$112.72
	MCREY DISTRIBUTORS	03/23/2011	$17.02
			$1,287.97
BURTON WARD	METAL SUPERMARKETS	03/01/2011	$131.88
	METAL SUPERMARKETS	03/03/2011	$24.74
	ACE HRDWR OF CAYCE LLC	03/03/2011	$2.99
	TRAVERS TOOL CO INC	03/03/2011	$194.30
	NATIONAL WELDERS #05	03/04/2011	$6.77
	MCMASTER-CARR	03/16/2011	$13.50
	TRAVERS TOOL CO INC	03/29/2011	$243.63
			$617.81
C MICHAEL CARLISLE	UNIVERSITY OF S CAR	03/03/2011	$11.49
	GOLFSMITH INTERNATIONAL	03/03/2011	$8.04
	GOLFSMITH INTERNATIONAL	03/07/2011	$3.20
	TROPHIES UNLIMITED	03/14/2011	$48.15
	CLEVELAND GOLF	03/18/2011	$216.00
	ACUSHNET COMPANY	03/18/2011	$336.50
	TAYLOR MADE GOLF	03/28/2011	$297.50
			$920.88

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	WHITE OFFICE FURNITURE	02/28/2011	$347.02
	WALMART.COM	03/02/2011	$312.23
	WALMART.COM	03/03/2011	$69.55
	WALMART.COM	03/03/2011	$26.87
	OFFICEMAX CT IN#145044	03/10/2011	$57.97
	FORMS AND SUPPLY - AOPD	03/11/2011	$6.39
	FORMS AND SUPPLY - AOPD	03/10/2011	$197.72
	STAPLS7071854907000001	03/15/2011	$1,226.02
	LANCASTER CO. CHAMBER	03/14/2011	$285.00
	FORMS AND SUPPLY - AOPD	03/15/2011	$17.17
	FORMS AND SUPPLY - AOPD	03/15/2011	$197.79
	PRECISION WEIGHING BALANC	03/17/2011	$1,799.98
	FORMS AND SUPPLY - AOPD	03/16/2011	$15.15
	ABERNETHY BECK INC	03/17/2011	$288.56
	B & H PHOTO-VIDEO.COM	03/18/2011	$49.08
	FORMS AND SUPPLY - AOPD	03/18/2011	$293.40
	FORMS AND SUPPLY - AOPD	03/17/2011	$9.26
	SWEETWATER SOUND 01 OF 01	03/18/2011	$59.99
	LORDS COMPANY/KELLYCO WEB	03/22/2011	$157.95
	THE OFFICE PAL	03/21/2011	$477.79
	HACH COMPANY	03/23/2011	$279.79
	STAPLS7072157150000001	03/24/2011	$112.64
	STAPLS9214602748000	03/25/2011	$755.92
	THE OFFICE PAL	03/27/2011	$1,130.95
	DIONEX CORPORATION	03/28/2011	$521.31
	STANFORD RESEARCH SYSTEM	03/29/2011	$1,657.28
			$10,352.78
CALVIN R GALLMAN	OVR OVERSTOCK.COM	03/11/2011	$99.94
	POLO FACTORY #266	03/23/2011	$52.91
			$152.85
CAMPBELL MCINNES	VZWRLSS APOCC VISE	03/01/2011	$72.20
			$72.20
CARL ROSENFELD	TEX USERS GROUP	03/10/2011	$85.00
			$85.00
CARLA FALLAW	FORMS AND SUPPLY - AOPD	03/10/2011	$59.74
	FEDEX 794501578703	03/11/2011	$9.36
	EDUCATIONAL WONDERLAND	03/16/2011	$31.06
	AMAZON MKTPLACE PMTS	03/18/2011	$199.99
	FORMS AND SUPPLY - AOPD	03/17/2011	$48.03
	OFFICE DEPOT #2349	03/17/2011	$99.50
	FORMS AND SUPPLY - AOPD	03/17/2011	$12.02
	Amazon.com	03/21/2011	$25.90
	MIDWEST PRO SOUND AND LIG	03/21/2011	$220.99
	THE OFFICE PAL	03/21/2011	$227.98
	OFFICE DEPOT #2349	03/21/2011	$174.40
	AMAZON MKTPLACE PMTS	03/23/2011	$17.09

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA FALLAW	FORMS AND SUPPLY - AOPD	03/25/2011	$26.46
			$1,152.52
CARLETON A NAYLOR	THE UPS STORE #3069	03/11/2011	$9.51
	DUNCANS BOAT	03/15/2011	$95.27
			$104.78
CARMEN A REINHARDT	USA MOBILITY WIRELE	03/21/2011	$26.31
			$26.31
CAROL B MCKAY	U OF IL ONLINE PAYMENT	03/03/2011	$56.00
	AMAZON MKTPLACE PMTS	03/04/2011	$10.98
	AMAZON MKTPLACE PMTS	03/08/2011	$26.39
	FORMS AND SUPPLY - AOPD	03/10/2011	$33.27
	AMERICAN HISTORICAL ASSO	03/12/2011	$288.00
	FORMS AND SUPPLY - AOPD	03/23/2011	$30.90
	Amazon.com	03/25/2011	$14.72
			$460.26
CAROL C STORK	FISHER SCI ATL	03/01/2011	$90.78
	VWR INTERNATIONAL INC	03/01/2011	$143.49
	VWR INTERNATIONAL INC	03/02/2011	$42.28
	VWR INTERNATIONAL INC	03/02/2011	$33.88
	VWR INTERNATIONAL INC	03/03/2011	$160.37
	VWR INTERNATIONAL INC	03/04/2011	$91.20
	NATIONAL WELDERS #05	03/04/2011	$16.94
	ACE GLASS INCORPORATED	03/04/2011	$470.37
	VWR INTERNATIONAL INC	03/04/2011	$205.04
	VWR INTERNATIONAL INC	03/04/2011	$69.94
	BOC GASES	03/08/2011	$6.69
	MCMASTER-CARR	03/08/2011	$52.64
	BOC GASES	03/08/2011	$6.69
	MCMASTER-CARR	03/09/2011	$81.10
	VWR INTERNATIONAL INC	03/11/2011	$36.75
	VWR INTERNATIONAL INC	03/12/2011	$47.38
	COLUMBIA FLUID SYS TECH	03/15/2011	$55.21
	VWR INTERNATIONAL INC	03/16/2011	$42.51
	VWR INTERNATIONAL INC	03/17/2011	$126.63
	VWR INTERNATIONAL INC	03/23/2011	$76.81
	VWR INTERNATIONAL INC	03/24/2011	$29.55
	FISHER SCI HUS	03/25/2011	$110.88
	AMETEK ADVANCED MEASUR	03/26/2011	$138.00
	SIGMA ALDRICH US	03/29/2011	$76.61
	FISHER SCI ATL	03/29/2011	$54.71
	SIGMA ALDRICH US	03/30/2011	$282.06
	SIGMA ALDRICH US	03/30/2011	$217.68
			$2,766.19
CAROL LUCAS	HAR HARVARD BUSNSS SCH	03/17/2011	$90.95
			$90.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	ATT BILL PAYMENT	03/03/2011	$41.00
	FORMS AND SUPPLY - AOPD	03/04/2011	$58.30
	STAPLS9214078019000	03/09/2011	$191.52
	FORMS AND SUPPLY - AOPD	03/10/2011	$26.23
	ABEBOOKS.COM	03/16/2011	$207.80
	DMI DELL HIGHER EDUC	03/17/2011	$157.99
	PAYPAL A.C. INC.	03/21/2011	$62.45
	BCT SOUTH CAROLINA	03/24/2011	$22.47
			$767.76
CAROL R DAVIS	STAPLS9214159943000	03/11/2011	$337.01
	WALMART.COM	03/11/2011	$67.86
	WAL-MART #1183	03/19/2011	$5.04
	BIOMEDICAL ENGINEERING	03/25/2011	$1,215.00
	TRIMSTYLES INC	03/25/2011	$160.54
	SC PLACE 3	03/29/2011	$73.82
	ADAFRUIT INDUSTRI00 OF 00	03/30/2011	$7.65
	SEMICONDUCTORSTORE.COM /	03/29/2011	$14.87
			$1,881.79
CAROLE DIANE BYARS	ISTOCK INTERNATIONAL	03/15/2011	$75.00
			$75.00
CAROLYN A DELTON	CHARLESTON SOUTHERN UNIV	03/09/2011	$150.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$37.86
			$187.86
CAROLYN A RISINGER	UNIV-OF-SC-BOOKSTORE#2400	03/07/2011	$7.64
	FORMS AND SUPPLY - AOPD	03/08/2011	$14.75
	FORMS AND SUPPLY - AOPD	03/08/2011	$26.09
	THE OFFICE PAL	03/21/2011	$54.81
	THE OFFICE PAL	03/21/2011	$70.91
	OAKWOOD PRODUCTS INC	03/24/2011	$89.92
	THE OFFICE PAL	03/27/2011	$114.10
			$378.22
CAROLYN ELAINE MILLER	WAL-MART #4379	03/08/2011	$17.75
	APA BOOKS DUES JRNLS CE	03/11/2011	$505.00
	WM SUPERCENTER	03/14/2011	$20.30
	WM SUPERCENTER	03/15/2011	$7.61
	STAPLS9214485514000	03/22/2011	$94.12
			$644.78
CAROLYN GOSSETT	OFFICEMAX CT IN#017380	03/04/2011	$137.49
	FORMS AND SUPPLY - AOPD	03/04/2011	$18.07
	FORMS AND SUPPLY - AOPD	03/02/2011	$51.12
	OFFICEMAX CT IN#340260	03/22/2011	$6.23
	FORMS AND SUPPLY - AOPD	03/21/2011	$106.94
	FORMS AND SUPPLY - AOPD	03/23/2011	$30.20
	UNIVERSITY OF S CAR	03/29/2011	$21.10
			$371.15

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 796800021727	03/04/2011	$36.36
	FEDEX 794503394773	03/09/2011	$14.00
	VERIZON WRLS IVR VE	03/30/2011	$572.99
			$623.35
CARSON M BLACKWELDER	DIXIE TEAM SPORTS	03/24/2011	$1,757.28
			$1,757.28
CARYN E OUTTEN	FEDEX 873168799273	03/09/2011	$26.50
	UNITED STATES BIOLOGIC	03/09/2011	$93.00
	INTEGRATED DNA TECH	03/14/2011	$271.00
	COCALICO BIOLOGICALS INC	03/22/2011	$50.18
			$440.68
CASEY D PRICE	GRAYBAR ELECTRIC	03/04/2011	$141.63
	GRAYBAR ELECTRIC	03/05/2011	$74.73
	1140 PERRY MANN	03/09/2011	$12.84
	GRAYBAR ELECTRIC	03/19/2011	$232.15
	RICHLAND INDUSTRIAL	03/22/2011	$14.24
	THE TRANE COMPANY	03/25/2011	$83.82
	HD SUPPLY ELEC. #5G	03/29/2011	$97.49
			$656.90
CASSANDRA D BRUNSON	STAPLS7071410083000001	03/02/2011	$148.69
	STAPLS7071409963000001	03/02/2011	$72.75
	MACSDESIGN STUDIO LLC	03/03/2011	$480.00
	DMI DELL HIGHER EDUC	03/05/2011	$779.98
	DMI DELL HIGHER EDUC	03/04/2011	$431.97
	AT&T DATA	03/16/2011	$25.00
	VZWRLSS APOCC VISE	03/17/2011	$595.27
	OFFICE DEPOT #1214	03/24/2011	$492.17
	PAPERCLIP COMMUNICATIONS	03/29/2011	$259.00
	PROVANTAGE CORP	03/29/2011	$143.68
	DMI DELL HIGHER EDUC	03/30/2011	$149.75
			$3,578.26
CASSANDRA H BARBER	VZWRLSS APOCC VISE	03/26/2011	$58.74
			$58.74
CATHERINE B KEEGAN	FORMS AND SUPPLY - AOPD	03/09/2011	$272.67
	FORMS AND SUPPLY - AOPD	03/11/2011	$41.16
			$313.83
CATHERINE S SCHACHNER	SHRED WITH US	03/21/2011	$65.00
			$65.00
CATHY J DARBY	FORMS AND SUPPLY - AOPD	02/28/2011	$73.06
	DMI DELL BUS ONLINE	03/04/2011	$186.17
	DMI DELL BUS ONLINE	03/08/2011	$785.39
	FORMS AND SUPPLY - AOPD	03/10/2011	$103.67
	HP HOME STORE	03/10/2011	$805.69
			$1,953.98

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	RICHLAND INDUSTRIAL	02/28/2011	$8.50
	ADVANCED DOOR SYSTEMS (CO	03/01/2011	$57.78
	PALMETTO METAL PROD IN	03/03/2011	$82.86
	238 C-K COLUMBIA	03/07/2011	$179.76
	PALMETTO METAL PROD IN	03/08/2011	$375.42
	ADVANCED DOOR SYSTEMS (CO	03/08/2011	$115.56
	RICHLAND INDUSTRIAL	03/14/2011	$39.07
	HOUSE OF THREADS-KNOX	03/15/2011	$20.19
	ADVANCED DOOR SYSTEMS (CO	03/17/2011	$230.65
	238 C-K COLUMBIA	03/21/2011	$89.37
	238 C-K COLUMBIA	03/21/2011	$29.45
	HOUSE OF THREADS-KNOX	03/24/2011	$81.32
	ADVANCED DOOR SYSTEMS (CO	03/28/2011	$32.10
	GATEWAY SUPPLY CP	03/28/2011	$5.12
	XFR BAL/NO FRD STMT RCVD	03/30/2011	$161.90
	1140 PERRY MANN	03/29/2011	$28.30
			$1,537.35
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	03/17/2011	$43.88
	NEJM MASS MED SOCIETY #3	03/23/2011	$99.00
			$142.88
CECILY SCHNEIDER MCCOY	NORTHEAST TROPHIES AND	03/09/2011	$26.75
			$26.75
CEDRIC S SUMPTER	1140 PERRY MANN	03/09/2011	$23.41
	1140 PERRY MANN	03/09/2011	$986.93
	HD SUPPLY ELEC. #5G	03/14/2011	$158.12
	HD SUPPLY ELEC. #5G	03/15/2011	$60.99
	HOUSE OF THREADS-KNOX	03/16/2011	$157.94
	1140 PERRY MANN	03/17/2011	$102.39
	1140 PERRY MANN	03/28/2011	$454.24
			$1,944.02
CHAD A SENKYRIK	1140 PERRY MANN	02/28/2011	$52.27
	1140 PERRY MANN	03/01/2011	$208.19
	ELECTRIC CONTROL & SUPPLY	03/02/2011	$164.94
	1140 PERRY MANN	03/01/2011	$233.54
	1140 PERRY MANN	03/09/2011	$29.49
	1140 PERRY MANN	03/10/2011	$929.66
	1140 PERRY MANN	03/10/2011	$52.02
	1140 PERRY MANN	03/14/2011	$87.54
	1140 PERRY MANN	03/16/2011	$882.75
	HAGEMEYERNA CB57	03/15/2011	$225.84
	GRAYBAR ELECTRIC	03/17/2011	$32.24
	HAGEMEYERNA CB57	03/16/2011	$18.22
	1140 PERRY MANN	03/17/2011	$325.54
	1140 PERRY MANN	03/18/2011	$663.40
	HAGEMEYERNA CB57	03/18/2011	$82.33
	ELECTRIC CONTROL & SUPPLY	03/23/2011	$661.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	1140 PERRY MANN	03/23/2011	$145.12
	ELECTRIC CONTROL & SUPPLY	03/24/2011	$173.34
	1140 PERRY MANN	03/24/2011	$14.70
	1140 PERRY MANN	03/28/2011	$51.80
	1140 PERRY MANN	03/30/2011	$129.61
			$5,164.39
CHAD J HIGGINS	OFFICE DEPOT #332	03/08/2011	$33.88
	DMI DELL HIGHER EDUC	03/17/2011	$1,465.31
			$1,499.19
CHAKIRA A HOGAN	WUFOO COM CHARGE	03/22/2011	$29.95
			$29.95
CHARITY DUNN	R & D SYSTEMS	02/28/2011	$529.50
	RDC ROCHE DIAGNOSTICS	03/09/2011	$365.45
	SIGMA ALDRICH US	03/14/2011	$47.10
	ENZO LIFE SCIENCES	03/16/2011	$719.00
			$1,661.05
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	03/03/2011	$23.23
	THE OFFICE PAL	03/06/2011	$55.58
	B & H PHOTO-VIDEO.COM	03/07/2011	$699.95
	WWW.NEWEGG.COM	03/08/2011	$139.99
	GAYLORD BROS INC	03/17/2011	$21.23
	THE OFFICE PAL	03/14/2011	$85.71
	THE OFFICE PAL	03/27/2011	$223.62
			$1,249.31
CHARLENE M SPEAREN	Best Buy 00002642	03/08/2011	$39.58
	COMMERCIAL OFFICE FURNITU	03/10/2011	$1,262.60
	BARNES & NOBLE #2688	03/26/2011	$24.93
	AC MOORE STR #77	03/26/2011	$371.35
			$1,698.46
CHARLENE WILSON PROFIT	FEDEX 866305295571	03/06/2011	$10.12
	FEDEX 866305295560	03/23/2011	$18.38
	FEDEX 866305295582	03/24/2011	$10.71
	VZWRLSS APOCC VISE	03/26/2011	$262.06
			$301.27
CHARLES A FARLOWE	GENBOOK INC	03/02/2011	$29.95
			$29.95
CHARLES A WADE	OFFICE DEPOT #332	03/04/2011	$55.73
	OFFICE DEPOT #332	03/07/2011	$224.68
	CONSTANT CONTACT 1	03/22/2011	$55.00
			$335.41
CHARLES C HERRIN	LOWES #01986	03/01/2011	$38.05
	LOWES #01986	03/01/2011	$23.77
	FASTENAL CO-RETAIL	03/02/2011	$22.96
	JOHNSTONE SUPPLY-S'BURG	03/01/2011	$353.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PELLA WINDOW AND DOOR	03/02/2011	$220.18
	OSULLIVAN JANITORIAL INC	03/04/2011	$42.19
	PORTER PAINTS 9322	03/04/2011	$78.25
	FASTENAL CO-RETAIL	03/07/2011	$18.55
	SHERWIN WILLIAMS #2324	03/07/2011	$54.08
	HD SUPPLY FACILITIES MTNC	03/07/2011	$484.91
	GEORGE H PENNELL	03/08/2011	$686.44
	8161-CED	03/09/2011	$32.44
	LOWES #01986	03/10/2011	$149.04
	LOWES #01986	03/11/2011	$31.03
	LOWES #01986	03/14/2011	$22.26
	PORTER PAINTS 9322	03/14/2011	$89.60
	HD SUPPLY FACILITIES MTNC	03/14/2011	$242.35
	PORTER PAINTS 9322	03/16/2011	$49.32
	NORTHERN TOOL EQUIP	03/15/2011	$7.41
	FASTENAL CO-RETAIL	03/18/2011	$16.45
	PRO CHEM INC	03/21/2011	$414.46
	SUMMIT FILTRATION LLC	03/22/2011	$986.54
	COMPASS PEST MANAGEMENT	03/23/2011	$240.00
	LOWES #02548	03/23/2011	$26.01
	W W GRAINGER 916	03/24/2011	$640.13
	FASTSIGNS NO 230102	03/25/2011	$69.45
	GABP/S &J/PWE	03/28/2011	$334.00
	8161-CED	03/30/2011	$13.23
	FASTENAL CO-RETAIL	03/30/2011	$22.30
			$5,409.09
CHARLES E FEIGLEY	CVS PHARMACY #830	03/23/2011	$13.04
	STAPLS9214724461000	03/30/2011	$64.18
			$77.22
CHARLES E HOLLAND	COLEPARMER 00106013	03/04/2011	$42.48
	NATIONAL WELDERS #05	03/04/2011	$91.45
	DUNIWAY STOCKROOM CORP	03/04/2011	$100.03
	US DIGITAL	03/04/2011	$32.05
	LOWES #00499	03/05/2011	$129.77
	MCMASTER-CARR	03/04/2011	$61.28
	MCMASTER-CARR	03/09/2011	$103.41
	MCMASTER-CARR	03/11/2011	$23.62
	US DIGITAL	03/15/2011	$506.54
	BATTERIES PLUS	03/15/2011	$35.30
	OMEGA ENGINEERING INC	03/16/2011	$287.70
	MCMASTER-CARR	03/16/2011	$91.42
	ACE HRDWR OF CAYCE LLC	03/19/2011	$52.40
	RADIOSHACK COR00196048	03/24/2011	$49.00
	CABLE & CONNECTIONS INC	03/23/2011	$46.22
	MCMASTER-CARR	03/25/2011	$122.07
	COLEPARMER 00106013	03/24/2011	$85.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	METAL FLEX BELLOWS	03/25/2011	$713.37
	US DIGITAL	03/29/2011	$422.08
	OMEGA ENGINEERING INC	03/30/2011	$1,210.00
	OMEGA ENGINEERING INC	03/30/2011	$44.00
			$4,249.33
CHARLES G KERNS	DMI DELL HIGHER EDUC	03/01/2011	$427.38
	THE OFFICE PAL	03/09/2011	$704.63
	HP DIRECT-PUBLICSECTOR	03/25/2011	$394.70
	HP DIRECT-PUBLICSECTOR	03/26/2011	$1,044.20
	MIDLANDS TECH COLLEGE	03/30/2011	$399.00
	MIDLANDS TECH COLLEGE	03/30/2011	$329.00
	OFFICE DEPOT #332	03/29/2011	$37.43
			$3,336.34
CHARLES H DORMAN	JIM HANNA SPORTSWEAR	03/18/2011	$243.28
			$243.28
CHARLES J MEETZE	COLUMBIA WINAIR CO	03/07/2011	$41.60
	BEARING DISTRIBUTORS INC	03/08/2011	$54.61
			$96.21
CHARLES K CAMP	FEDEX 870079519931	03/06/2011	$21.12
	FEDEX 870079519997	03/20/2011	$17.38
	WALMART.COM	03/23/2011	$243.31
			$281.81
CHARLES KEITH	CAROLINA BIOLOGICAL SUPPL	03/23/2011	$19.15
	FISHER SCI EMD	03/24/2011	$321.87
			$341.02
CHARLES L SCAGLIONE	PINE RESEARCH INSTRUME	03/03/2011	$2,268.31
	VWR INTERNATIONAL INC	03/10/2011	$248.34
			$2,516.65
CHARLES LANIGAN	WAL-MART #2832	03/01/2011	$29.03
	LOWES #01533	03/11/2011	$243.46
	NAPA AUTO PARTS RIDGELAND	03/14/2011	$190.25
	OKATIE AUTOMOTIVE CENTER	03/25/2011	$612.79
	LOWES #00907	03/25/2011	$220.20
			$1,295.73
CHARLES N ANDERSON	LOWES #00499	03/10/2011	$696.64
	COMMERCIAL FITNESS SVC	03/14/2011	$305.00
	TODD & MOORE	03/17/2011	$42.80
	OFFICE DEPOT #2349	03/21/2011	$100.92
	ICON CUST SER4357865604	03/22/2011	$350.38
			$1,495.74
CHARLES R COBB	APL APPLE ONLINE STORE	03/13/2011	$73.83
	APL APPLE ONLINE STORE	03/13/2011	$41.73
	VZWRLSS APOCC VISE	03/23/2011	$101.36
			$216.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	MOVEABLE CUBICLE INC	03/07/2011	$73.86
	VERIZON WRLS IVR VE	03/07/2011	$755.73
	USC LANCASTER BOOKSTORE 2	03/07/2011	$50.03
	USC LANCASTER BOOKSTORE 2	03/07/2011	$8.60
	ALL STAR SPORTS	03/09/2011	$183.00
	THE HOME DEPOT #8913	03/08/2011	$182.49
	TRUGREEN # 5940	03/14/2011	$335.19
	TRUGREEN # 5940	03/14/2011	$138.00
	FROMUTH TENNIS	03/15/2011	$446.00
	SHERWIN WILLIAMS #2429	03/17/2011	$2,498.04
	RADIOSHACK COR00125187	03/21/2011	$34.54
	BURNETT ATHLETICS INC	03/24/2011	$171.72
	THE HOME DEPOT #8913	03/24/2011	$92.81
			$4,970.01
CHARLES T SANDERSON	BURNS AUTO PARTS INC	02/28/2011	$5.14
	BURNS AUTO PARTS INC	02/28/2011	$5.14
	BURNS AUTO PARTS INC	02/28/2011	$5.14
	BURNS AUTO PARTS INC	02/28/2011	$5.44
	BURNS AUTO PARTS INC	02/28/2011	$5.44
	BURNS AUTO PARTS INC	02/28/2011	$5.44
	CARQUEST 01013119	02/28/2011	$4.67
	CLASSIC FORD OF COLUMBIA	03/01/2011	$66.85
	CARQUEST 01013119	03/01/2011	$3.65
	BURNS AUTO PARTS INC	03/03/2011	$5.21
	LOVE CHEVROLET PARTS AND	03/02/2011	$18.78
	CARQUEST 01013119	03/02/2011	$3.65
	BURNS AUTO PARTS INC	03/03/2011	$23.75
	CARQUEST 01013119	03/02/2011	$37.41
	CARQUEST 01013119	03/02/2011	$16.39
	BURNS AUTO PARTS INC	03/04/2011	$89.77
	ZEP SALES AND SERVICE	03/04/2011	$567.93
	CLASSIC FORD OF COLUMBIA	03/03/2011	$66.85
	LOVE CHEVROLET PARTS AND	03/03/2011	$13.85
	BURNS AUTO PARTS INC	03/04/2011	$19.21
	CARQUEST 01013119	03/03/2011	$91.85
	BURNS AUTO PARTS INC	03/07/2011	$12.29
	DILMAR OIL COMPANY-COLUM	03/08/2011	$1,359.41
	CARQUEST 01013119	03/07/2011	$4.12
	CARQUEST 01013119	03/07/2011	$25.03
	BURNS AUTO PARTS INC	03/08/2011	$73.21
	CARQUEST 01013119	03/08/2011	$3.65
	BURNS AUTO PARTS INC	03/09/2011	$56.32
	CARQUEST 01013119	03/08/2011	$3.94
	BURNS AUTO PARTS INC	03/09/2011	$16.45
	CARQUEST 01013119	03/08/2011	$6.25
	CARQUEST 01013119	03/09/2011	$3.94
	CARQUEST 01013119	03/09/2011	$18.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	03/10/2011	$3.65
	CARQUEST 01013119	03/10/2011	$3.63
	CARQUEST 01013119	03/10/2011	$82.27
	CARQUEST 01013119	03/10/2011	$17.85
	CARQUEST 01013119	03/10/2011	$12.27
	CARQUEST 01013119	03/10/2011	$2.93
	CARQUEST 01013119	03/10/2011	$54.10
	CARQUEST 01013119	03/14/2011	$12.01
	CARQUEST 01013119	03/14/2011	$11.31
	BURNS AUTO PARTS INC	03/15/2011	$6.62
	DILMAR OIL COMPANY-COLUM	03/15/2011	$662.34
	CARQUEST 01013119	03/14/2011	$3.65
	BURNS AUTO PARTS INC	03/15/2011	$49.53
	CARQUEST 01013119	03/14/2011	$3.85
	BURNS AUTO PARTS INC	03/16/2011	$5.36
	CARQUEST 01013119	03/15/2011	$12.10
	BURNS AUTO PARTS INC	03/16/2011	$3.08
	CARQUEST 01013119	03/15/2011	$3.65
	BURNS AUTO PARTS INC	03/17/2011	$15.43
	BURNS AUTO PARTS INC	03/17/2011	$49.22
	CARQUEST 01013119	03/18/2011	$28.25
	BURNS AUTO PARTS INC	03/21/2011	$94.65
	BURNS AUTO PARTS INC	03/21/2011	$35.89
	BURNS AUTO PARTS INC	03/22/2011	$41.68
	CARQUEST 01013119	03/25/2011	$13.10
	CARQUEST 01013119	03/25/2011	$9.51
	CARQUEST 01013119	03/25/2011	$30.35
	BURNS AUTO PARTS INC	03/28/2011	$51.01
	BURNS AUTO PARTS INC	03/28/2011	$31.55
	CARQUEST 01013119	03/28/2011	$3.65
	CARQUEST 01013119	03/28/2011	$18.70
	CARQUEST 01013119	03/29/2011	$3.65
	CARQUEST 01013119	03/29/2011	$21.27
	CLASSIC FORD OF COLUMBIA	03/30/2011	$255.50
	FRASIER TIRE S62800024	03/29/2011	$198.87
	CARQUEST 01013119	03/29/2011	$4.67
	CARQUEST 01013119	03/29/2011	$15.92
			$4,518.20
CHARLIE FAUCETTE	DRI ENDNOTE	03/02/2011	$5.99
	DRI ENDNOTE	03/02/2011	$249.95
	THE OFFICE PAL	03/13/2011	$136.90
	AMAZON MKTPLACE PMTS	03/17/2011	$21.42
	STAPLS7072013388000002	03/19/2011	$16.97
	STAPLS7072013388000001	03/22/2011	$429.03
	STAPLS7072154624000001	03/24/2011	$29.16
	NETWORK SOLUTIONS, LLC	03/23/2011	$57.97
	OFFICE DEPOT #1214	03/28/2011	$20.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	OFFICE DEPOT #1214	03/28/2011	$51.34
			$1,019.01
CHARLOTTE E CARDENAS	PALMETTO PROMOTIONS	03/01/2011	$2,459.73
	FORMS AND SUPPLY - AOPD	03/02/2011	$32.95
	FORMS AND SUPPLY - AOPD	03/03/2011	$36.47
	FORMS AND SUPPLY - AOPD	03/11/2011	$32.74
	CU DENVER BURSAR OFFICE	03/17/2011	$900.00
			$3,461.89
CHARLOTTE L DENNISTON	TIFFIN MATS,	03/29/2011	$1,740.00
			$1,740.00
CHEN LI	CHEAP TUBES	03/01/2011	$230.00
	Amazon.com	03/03/2011	$19.50
	BUY.COM	03/03/2011	$105.48
	TEST EQUITY	03/03/2011	$2,091.03
	Amazon.com	03/08/2011	$15.99
	Amazon.com	03/08/2011	$44.26
	AMAZON MKTPLACE PMTS	03/08/2011	$6.41
	Amazon.com	03/08/2011	$14.77
	OMEGA ENGINEERING INC	03/08/2011	$117.00
	FISHER SCI CHI	03/15/2011	$259.37
	AMAZON MKTPLACE PMTS	03/22/2011	$9.24
	MCMASTER-CARR	03/23/2011	$477.95
	MCMASTER-CARR	03/25/2011	$91.18
	OMEGA ENGINEERING INC	03/28/2011	$278.00
	PAYPAL STEVE SPEVA	03/27/2011	$22.88
	MCMASTER-CARR	03/28/2011	$103.90
	Amazon.com	03/30/2011	$5.26
			$3,892.22
CHERI ALEXANDER	GOOGLE DEAL800	02/28/2011	$60.00
	INKJETSUPERSTORE.COM	03/01/2011	$71.67
	FORMS AND SUPPLY - AOPD	03/01/2011	$50.47
	OFFICE DEPOT #1214	03/01/2011	$53.49
	FORMS AND SUPPLY - AOPD	03/03/2011	$34.07
	FORMS AND SUPPLY - AOPD	03/02/2011	$13.18
	BOXWOOD TECH	03/08/2011	$210.00
	FORMS AND SUPPLY - AOPD	03/08/2011	$5.58
	STAPLS9214171550000	03/11/2011	$481.48
	AMAZON MKTPLACE PMTS	03/11/2011	$53.90
	AMAZON MKTPLACE PMTS	03/12/2011	$217.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$27.18
	WWW.NEWEGG.COM	03/21/2011	$466.89
	FORMS AND SUPPLY - AOPD	03/21/2011	$26.48
	AMAZON MKTPLACE PMTS	03/22/2011	$132.90
	APL APPLE ONLINE STORE	03/23/2011	$29.00
	APL APPLE ONLINE STORE	03/23/2011	$299.00
	FORMS AND SUPPLY - AOPD	03/22/2011	$17.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI ALEXANDER	Amazon.com	03/24/2011	$484.03
	CRUCIAL.COM-LEXARMEDIA	03/31/2011	$49.99
	FORMS AND SUPPLY - AOPD	03/29/2011	$150.08
	FORMS AND SUPPLY - AOPD	03/29/2011	$13.25
	APL APPLE ONLINE STORE	03/31/2011	$599.00
			$3,546.61
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/28/2011	$258.99
	FORMS AND SUPPLY - AOPD	03/03/2011	$146.65
	FORMS AND SUPPLY - AOPD	03/02/2011	$13.87
	FORMS AND SUPPLY - AOPD	03/02/2011	$21.42
	FORMS AND SUPPLY - AOPD	03/07/2011	$18.84
	FORMS AND SUPPLY - AOPD	03/07/2011	$285.98
	FORMS AND SUPPLY - AOPD	03/08/2011	$452.91
	A 1 TRANSFER & STORAGE CO	03/09/2011	$228.20
	FORMS AND SUPPLY - AOPD	03/10/2011	$721.74
	FORMS AND SUPPLY - AOPD	03/16/2011	$265.59
	FORMS AND SUPPLY - AOPD	03/18/2011	$142.99
	FORMS AND SUPPLY - AOPD	03/21/2011	$42.91
	FORMS AND SUPPLY - AOPD	03/25/2011	$52.20
	FORMS AND SUPPLY - AOPD	03/28/2011	$35.39
	FORMS AND SUPPLY - AOPD	03/29/2011	$20.36
	FORMS AND SUPPLY - AOPD	03/29/2011	$53.67
			$2,761.71
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	03/02/2011	$18.58
	FORMS AND SUPPLY - AOPD	03/04/2011	$65.97
	FORMS AND SUPPLY - AOPD	03/11/2011	$146.85
	FORMS AND SUPPLY - AOPD	03/18/2011	$168.18
	WAL-MART #1164	03/22/2011	$4.56
	TARGET 00011999	03/23/2011	$6.41
	BED BATH & BEYOND #199	03/23/2011	$5.34
			$415.89
CHERYL L COOK	SIGMA ALDRICH US	02/28/2011	$212.97
	WAL-MART #1286	02/28/2011	$9.44
	VWR INTERNATIONAL INC	03/01/2011	$427.04
	VWR INTERNATIONAL INC	03/04/2011	$87.00
	VWR INTERNATIONAL INC	03/15/2011	$279.16
	SARSTEDT INC	03/16/2011	$566.45
	VWR INTERNATIONAL INC	03/17/2011	$123.54
	VWR INTERNATIONAL INC	03/17/2011	$60.44
	STERIS CORPORATION	03/23/2011	$181.74
	VWR INTERNATIONAL INC	03/29/2011	$280.57
			$2,228.35
CHERYL L SOEHL	INFORMA-USD-COM	03/02/2011	$64.00
	UNIV-OF-SC-BOOKSTORE#2400	03/04/2011	$46.12
	VZWRLSS APOCC VISE	03/06/2011	$80.01
	SOUTH CAROLINA BOOKSTORE	03/04/2011	$64.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	CROMERS	03/03/2011	$89.77
	WEBB RAWLS GALLERIES	03/07/2011	$138.06
	Amazon.com	03/11/2011	$18.68
	APL APPLE ONLINE STORE	03/16/2011	$40.62
	FORMS AND SUPPLY - AOPD	03/15/2011	$223.90
	FORMS AND SUPPLY - AOPD	03/15/2011	$17.28
	FEDEX 468395015033687	03/17/2011	$15.51
	FORMS AND SUPPLY - AOPD	03/17/2011	$427.62
	VZWRLSS APOCC VISE	03/20/2011	$245.93
	WWW.CAMPUSAVE.COM	03/17/2011	$36.00
	THE OFFICE PAL	03/27/2011	$188.86
	THE OFFICE PAL	03/27/2011	$396.62
	THE OFFICE PAL	03/27/2011	$355.54
	FORMS AND SUPPLY - AOPD	03/29/2011	$217.80
	FORMS AND SUPPLY - AOPD	03/29/2011	$41.22
			$2,707.63
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	03/07/2011	$8.43
	PAY FLOW PRO	03/15/2011	$59.95
	SMITH RUBBER STAMP & SEAL	03/15/2011	$85.60
	STAPLS9214607338000	03/25/2011	$579.09
	FORMS AND SUPPLY - AOPD	03/28/2011	$1,430.98
			$2,164.05
CHERYLE A EHMKE	WM SUPERCENTER	02/28/2011	$118.28
	NSC NORTHERN SAFETY CO	03/03/2011	$230.48
	NSC NORTHERN SAFETY CO	03/03/2011	$11.02
	DADE PAPER & BAG - ATLA	03/11/2011	$617.30
	SOUTHEASTERN PAPER GROUP	03/19/2011	$39.32
			$1,016.40
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	03/01/2011	$84.24
	1140 PERRY MANN	03/01/2011	$110.85
	1140 PERRY MANN	03/01/2011	$500.76
	MAYER ELECTRIC SUPPLY 710	03/03/2011	$16.05
	HD SUPPLY ELEC. #5G	03/03/2011	$468.13
	RICHLAND INDUSTRIAL	03/04/2011	$6.74
	FASTENAL COMPANY01	03/04/2011	$10.08
	HD SUPPLY ELEC. #5G	03/07/2011	$995.10
	HD SUPPLY ELEC. #5G	03/08/2011	$5.80
	HD SUPPLY ELEC. #5G	03/14/2011	$397.19
	HD SUPPLY ELEC. #5G	03/15/2011	$53.80
	CABLE & CONNECTIONS INC	03/14/2011	$104.86
	HD SUPPLY ELEC. #5G	03/17/2011	$113.48
	CABLE & CONNECTIONS INC	03/18/2011	$1,754.80
	CABLE & CONNECTIONS INC	03/18/2011	$209.72
	HD SUPPLY ELEC. #5G	03/24/2011	$124.85
	CABLE & CONNECTIONS INC	03/24/2011	$104.86
	NORTHEAST WORKWEAR LLC	03/25/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	03/25/2011	$63.16
	HD SUPPLY ELEC. #5G	03/29/2011	$213.72
			$5,463.19
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	03/01/2011	$50.66
	PSYCHOLOGICAL ASSESSMENT	03/02/2011	$98.00
	THE DAVIS COMPANY	03/03/2011	$1,767.34
	ALLEGRA PRINT AND IMAGIN	03/03/2011	$168.54
	THE DAVIS COMPANY	03/03/2011	$217.47
	ALLEGRA PRINT AND IMAGIN	03/03/2011	$40.28
	ATTM 876193165NBI	03/21/2011	$94.10
	OFFICEMAX CT IN#309428	03/21/2011	$45.90
	WM SUPERCENTER	03/22/2011	$33.79
	LOWES #01986	03/22/2011	$66.15
	FORMS AND SUPPLY - AOPD	03/22/2011	$27.18
	CASSETTE DUPLICATION SERV	03/26/2011	$26.94
			$2,636.35
CHRIS HANKE	LOWES #02595	03/19/2011	$31.78
	VERIZON WRLS MYACCT VE	03/28/2011	$1,118.88
			$1,150.66
CHRIS HAWKINS	ACTION SPORTS - GR	03/02/2011	$15.90
	SPORTS AUTHORI00002782	03/05/2011	$12.99
	THE HOME DEPOT #1129	03/16/2011	$24.28
			$53.17
CHRISTINE L GREGG	KAPLAN EARLY LEARNING COM	03/09/2011	$267.78
	ENVIROMENTS INC	03/11/2011	$428.34
	ENVIROMENTS INC	03/23/2011	$45.96
	OFFICE DEPOT #2349	03/29/2011	$55.62
			$797.70
CHRISTINE R LOTTER	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$353.90
	CAROLINA BIOLOGICAL SUPPL	03/09/2011	$78.65
	AMAZON MKTPLACE PMTS	03/11/2011	$74.11
	WALMART.COM	03/13/2011	$1,926.00
	EAI	03/16/2011	$660.46
	ARBOR SCIENTIFIC	03/16/2011	$497.27
	NASCO INTERNATIONAL	03/18/2011	$693.10
	NASCO INTERNATIONAL	03/18/2011	$1,446.45
	NASCO INTERNATIONAL	03/21/2011	$59.56
	KEY CURRICULUM PRESS	03/23/2011	$284.80
			$6,074.30
CHRISTOPHER L DAVIS	Best Buy 00002642	03/01/2011	$556.38
	AMAZON MKTPLACE PMTS	03/02/2011	$76.51
	LEVA	03/01/2011	$195.00
	JORDANS ACE HDWE	03/10/2011	$10.79
	AMAZON MKTPLACE PMTS	03/14/2011	$14.99
	ADI SECURITY PRD CB	03/14/2011	$473.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,327.52
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	03/04/2011	$180.10
	DMI DELL HIGHER EDUC	03/08/2011	$1,236.42
	DMI DELL HIGHER EDUC	03/09/2011	$10.46
	DMI DELL HIGHER EDUC	03/09/2011	$209.92
	BIOELECTRONIX INC.	03/11/2011	$39.99
	APL ITUNES	03/13/2011	$14.99
	BIOELECTRONIX INC.	03/11/2011	$22.25
	FORMS AND SUPPLY - AOPD	03/10/2011	$101.45
	PUBLIX #1095	03/17/2011	$6.94
	BIOELECTRONIX INC.	03/21/2011	$220.76
	DESKTOP SUPPLIES.COM	03/29/2011	$123.53
			$2,166.81
CHRISTOPHER L WUCHENICH	5.11 TACTICAL	03/02/2011	$644.93
	QUARTER MASTER	03/01/2011	$20.14
	WPSANTENNAS.COM	03/02/2011	$101.25
	QUARTER MASTER	03/04/2011	$104.76
	POLICE EXECUTIVE RESEARCH	03/03/2011	$160.00
	THE MONTEREY COMPANY, INC	03/09/2011	$804.00
	TOMMY HILFIGER #44	03/12/2011	$75.58
	POLO/RALPH LAUREN F.S.#78	03/12/2011	$107.97
	Brooks Brother27066547	03/12/2011	$16.04
	GRIFFIN TECHNOLOGY CORP.	03/15/2011	$35.86
	AUSLOGICS.COM AVANGATE	03/21/2011	$49.95
	APL APPLE ONLINE STORE	03/22/2011	$227.81
	APL APPLE ONLINE STORE	03/23/2011	$31.03
	ATTM 834474098NBI	03/22/2011	$1,473.14
	THE MONTEREY COMPANY, INC	03/24/2011	$72.00
	Best Buy 00014662	03/27/2011	$37.44
			$3,961.90
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	03/07/2011	$65.47
	WW GRAINGER	03/29/2011	$54.27
			$119.74
CHRISTY FISHER	OFFICEMAX CT IN#914430	02/28/2011	$64.06
	THE COPIER GUYS INC	03/03/2011	$768.50
	LIGHT-N-UP	03/07/2011	$45.00
	DESIGN LAB	03/07/2011	$60.00
	VERIZON WRLS IVR VE	03/07/2011	$817.15
	ARAMARK	03/07/2011	$591.87
	LARRYS TROPHIES & AWAR	03/07/2011	$23.32
	BLACKBOXGPS COM	03/11/2011	$59.97
	BLACKBOXGPS COM	03/17/2011	$59.97
	VERIZON WRLS IVR VE	03/21/2011	$624.00
	ZEE SERVICE 07355142	03/22/2011	$15.68
	ZEE SERVICE 07355142	03/22/2011	$99.06
	R&R FIRE EQUIPMENT & SALE	03/28/2011	$56.17

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY FISHER	DEBIT PURCHASE BALANCE	01/27/2011	$21.54
			$3,306.29
CIRIA A OCHOA	ACTION SPORTS - BS	03/07/2011	$5.37
			$5.37
CLAIR D FORD	BUILDERS HARDWARE & SPECI	03/07/2011	$155.52
	NATIONAL BLIND STORE	03/10/2011	$78.75
	AIRGAS NAT WELDERS #10	03/11/2011	$273.00
	USA MOBILITY WIRELE	03/11/2011	$22.32
	BATTERIES PLUS #17	03/17/2011	$87.59
	DOOR SPECIALTIES	03/17/2011	$194.85
	LOWES #00639	03/18/2011	$34.56
	WM SUPERCENTER	03/18/2011	$6.03
	LARRYS PLUMBING & IRRIGAT	03/18/2011	$121.98
	LARRYS PLUMBING & IRRIGAT	03/17/2011	$91.16
	THE HOME DEPOT 1117	03/17/2011	$6.40
	PAYPAL SALESCAEBAY	03/21/2011	$165.00
	TWIRL JET SPAS, INC.	03/25/2011	$120.61
	THE HOME DEPOT 1117	03/26/2011	$206.00
			$1,563.77
CLAIRE SACHSE	WWW.NEWEGG.COM	02/28/2011	$134.96
	FACEBOOK.COM ADS	03/01/2011	$40.00
	FACEBOOK.COM ADS	03/03/2011	$40.00
	37SIGNALS-CHARGE.COM	03/04/2011	$49.00
	FACEBOOK.COM ADS	03/05/2011	$40.00
	FACEBOOK.COM ADS	03/07/2011	$39.60
	FACEBOOK.COM ADS	03/09/2011	$40.00
	FACEBOOK.COM ADS	03/11/2011	$40.00
	FACEBOOK.COM ADS	03/13/2011	$40.00
	FACEBOOK.COM ADS	03/15/2011	$39.95
	FACEBOOK.COM ADS	03/21/2011	$15.06
	PAYPAL AIGASOUTHCA	03/25/2011	$60.00
			$578.57
CLAUDIA A GRILLO	FISHER SCI ATL	03/02/2011	$60.00
	GOOGLE MAb Technologi	03/03/2011	$300.00
	TARGET 00019232	03/03/2011	$25.29
	CELLSIGNAL.COM	03/03/2011	$220.00
	TARGET 00019232	03/08/2011	$11.42
	ANCARE CORP.	03/08/2011	$78.00
	FISHER SCI ATL	03/08/2011	$119.39
	FISHER SCI ATL	03/09/2011	$45.63
	SIGMA ALDRICH US	03/10/2011	$236.56
	CELLSIGNAL.COM	03/25/2011	$320.00
			$1,416.29
CLAUDIA F CARRIERE	STAPLS9213897068000	03/03/2011	$194.86
	STAPLS9213940605000	03/04/2011	$192.57

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	STAPLS9214296008000	03/16/2011	$208.58
	STAPLS9214702051000	03/30/2011	$94.12
			$690.13
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	03/18/2011	$52.78
	WWW.NEWEGG.COM	03/24/2011	$65.98
	FORMS AND SUPPLY - AOPD	03/24/2011	$65.02
	FORMS AND SUPPLY - AOPD	03/25/2011	$31.49
	FORMS AND SUPPLY - AOPD	03/29/2011	$11.69
	FORMS AND SUPPLY - AOPD	03/29/2011	$79.63
			$306.59
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	03/26/2011	$77.27
			$77.27
CLEMENTINE GETER	OFFICEMAX CT IN#035943	03/04/2011	$55.69
	OFFICEMAX CT IN#039266	03/10/2011	$13.86
	SLEEVE CITY/NVI CLASSICA	03/17/2011	$287.20
	ANDERSON STAMP & ENGRAVIN	03/22/2011	$17.11
	FORMS AND SUPPLY - AOPD	03/23/2011	$180.67
	ANDERSON STAMP & ENGRAVIN	03/29/2011	$58.55
			$613.08
CLIFTON J JERALD	GRAYBAR ELECTRIC	03/01/2011	$198.38
	CITY ELECTRIC REPAIR INC	03/01/2011	$381.84
	HD SUPPLY ELEC. #5G	03/02/2011	$53.50
	GRAYBAR ELECTRIC	03/10/2011	$32.10
	HD SUPPLY ELEC. #5G	03/22/2011	$22.33
	GRAYBAR ELECTRIC	03/23/2011	$57.00
	GRAYBAR ELECTRIC	03/23/2011	$60.99
	GRAYBAR ELECTRIC	03/30/2011	$62.60
			$868.74
CONCETTA V NOLAN	DMI DELL HIGHER EDUC	03/09/2011	$566.99
			$566.99
CONELIOUS G MIDDLETON	COMMUNICATIONS SPECIALIST	02/28/2011	$604.79
	ADI SECURITY PRD CB	03/08/2011	$2,115.90
	COMMUNICATIONS SPECIALIST	03/10/2011	$180.00
	CABLE & CONNECTIONS INC	03/10/2011	$599.20
	CABLE & CONNECTIONS INC	03/15/2011	$294.84
	AII UZ ENGINEERED PROD	03/19/2011	$148.99
	W W GRAINGER 916	03/23/2011	$35.52
	AII UZ ENGINEERED PROD	03/29/2011	$20.14
			$3,999.38
CONNIE O SCRIVENS	Safari Books Online	03/03/2011	$22.99
			$22.99
CONNIE R PARKER	FEDEX 864108676475	03/06/2011	$21.12
	FEDEX 864108676464	03/06/2011	$25.25
			$46.37

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	03/04/2011	$110.55
	FORMS AND SUPPLY - AOPD	03/04/2011	$165.20
	OFFICEMAX CT IN#045576	03/07/2011	$62.84
	FORMS AND SUPPLY - AOPD	03/09/2011	$8.81
	TAYLOR SPORTS LLC	03/14/2011	$98.00
	SIGN SOURCE OF SPTG	03/14/2011	$2,098.80
	FORMS AND SUPPLY - AOPD	03/15/2011	$192.77
	SOUTHEASTERN PRINTING &	03/15/2011	$42.40
	FORMS AND SUPPLY - AOPD	03/29/2011	$9.66
	FORMS AND SUPPLY - AOPD	03/29/2011	$13.83
			$2,802.86
CONRAD MICHAEL GORE	LOWES #01064	03/01/2011	$240.84
	MCMASTER-CARR	03/01/2011	$281.15
	WW GRAINGER	03/02/2011	$178.96
	NOR NORTHERN TOOL	03/09/2011	$112.43
	METAL SUPERMARKETS	03/09/2011	$21.76
	FASTENAL COMPANY01	03/09/2011	$15.60
	LOWES #01064	03/10/2011	$15.76
	SABIC POLYMERSHAPES	03/18/2011	$453.96
	WW GRAINGER	03/17/2011	$181.79
	FISHER SCI ATL	03/19/2011	$68.53
	W.P.LAW, INC	03/22/2011	$269.33
	SABIC POLYMERSHAPES	03/25/2011	$155.90
	LOWES #01064	03/30/2011	$10.86
			$2,006.87
CONSTANCE M PENDER	STAPLS7071379266000001	03/01/2011	$306.50
	AMAZON MKTPLACE PMTS	03/17/2011	$11.99
	Amazon.com	03/20/2011	$152.38
	Amazon.com	03/20/2011	$278.29
	Amazon.com	03/18/2011	$55.52
	AMAZON MKTPLACE PMTS	03/18/2011	$193.94
	Amazon.com	03/20/2011	$70.39
	AMAZON MKTPLACE PMTS	03/22/2011	$23.83
	Amazon.com	03/23/2011	$129.93
	AMAZON MKTPLACE PMTS	03/22/2011	$19.38
	Amazon.com	03/23/2011	$21.44
	AMAZON MKTPLACE PMTS	03/23/2011	$46.95
	Amazon.com	03/23/2011	$40.00
	AMAZON MKTPLACE PMTS	03/23/2011	$42.97
	Amazon.com	03/23/2011	$111.00
	Amazon.com	03/25/2011	$22.73
	Amazon.com	03/24/2011	$451.24
	AMAZON MKTPLACE PMTS	03/25/2011	$23.98
	AMAZON MKTPLACE PMTS	03/27/2011	$29.18
	Amazon.com	03/27/2011	$26.95
	Amazon.com	03/25/2011	$31.05

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	Amazon.com	03/26/2011	$127.28
	Amazon.com	03/28/2011	$17.44
			$2,234.36
COREY FERALDI	FORMS AND SUPPLY - AOPD	03/04/2011	$25.10
			$25.10
CORNELIUS EUBANKS JR	LOWES #01064	02/28/2011	$88.24
	WW GRAINGER	02/28/2011	$62.31
	WW GRAINGER	03/01/2011	$244.82
	GRAHL ELECTRIC SUPPLY CO	03/08/2011	$326.63
	GRAHL ELECTRIC SUPPLY CO	03/08/2011	$48.28
	GRAHL ELECTRIC SUPPLY CO	03/14/2011	$43.27
	GRAHL ELECTRIC SUPPLY CO	03/23/2011	$213.26
	GATEWAY SUPPLY CP	03/29/2011	$7.64
	GATEWAY SUPPLY CP	03/29/2011	$281.26
			$1,315.71
CORNICE C COX	CAROLINA LAKES GOLF CLUB	03/04/2011	$500.00
	SHUMAN OWENS SUPPLY CO IN	03/08/2011	$3.77
	CAROLINA POWER EQUIPMENT	03/11/2011	$760.64
	COASTAL FLORATINE INC	03/16/2011	$401.04
	SHUMAN OWENS SUPPLY CO IN	03/17/2011	$15.49
	SHUMAN OWENS SUPPLY CO IN	03/23/2011	$29.81
	SHUMAN OWENS SUPPLY CO IN	03/25/2011	$36.90
	RAIN MASTER	03/29/2011	$203.40
			$1,951.05
CORY M ROBINSON	SIGMA ALDRICH US	03/01/2011	$162.00
	ABCAM	03/01/2011	$401.00
	LABORATORY PRODUCT	02/28/2011	$33.13
	TARGET 00019232	03/03/2011	$36.66
	STAPLES 00103911	03/03/2011	$74.89
	AIRGAS NAT WELDERS #5	03/15/2011	$42.04
	MICROSCOPE SERVICE	03/18/2011	$142.31
	ABD SEROTEC	03/18/2011	$198.00
	NEW YORK BLOOD CTR	03/18/2011	$178.50
	INTEGRATED DNA TECH	03/22/2011	$52.75
	MP BIOMEDICALS LLC	03/24/2011	$231.46
	INTEGRATED DNA TECH	03/29/2011	$39.50
	EMD CHEMICALS	03/28/2011	$371.00
	INVITROGEN 20547723	03/30/2011	$189.00
	INVITROGEN 20547723	03/30/2011	$33.00
			$2,185.24
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	03/03/2011	$4.95
	FORMS AND SUPPLY - AOPD	03/03/2011	$374.82
	FORMS AND SUPPLY - AOPD	03/08/2011	$68.42
	FORMS AND SUPPLY - AOPD	03/11/2011	$10.00
	OFFICE MAX	03/25/2011	$911.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,370.14
CRAIG S SPIRES	THE TRANE COMPANY	03/09/2011	$1,642.00
			$1,642.00
CURTIS G SUFFRIDGE	CAROLINA FLAIR/HYDHY	03/03/2011	$78.84
	CAROLINA PCO SUPPLY COLA	03/03/2011	$42.80
	HELENA CHEM CO 32061	03/08/2011	$233.63
	HELENA CHEM CO 32061	03/08/2011	$758.63
	HELENA CHEM CO 32061	03/08/2011	$178.50
	ACE HRDWR OF CAYCE LLC	03/08/2011	$7.48
	FRASIER TIRE S62800024	03/15/2011	$26.14
	NAPA STORE 1015002	03/16/2011	$146.20
	HELENA CHEM CO 32061	03/18/2011	$441.00
	AGRI DIRECT INC	03/23/2011	$231.98
			$2,145.20
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	03/04/2011	$16.58
	XEROX CORPORATION-CREDIT	03/04/2011	$129.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$54.29
	FORMS AND SUPPLY - AOPD	03/25/2011	$16.50
			$216.37
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	03/09/2011	$1,376.22
	PETER'S IMPORTS/KEHE	03/11/2011	$200.83
	THE NAKED BEE	03/14/2011	$291.28
	UNIVERSITY OF S CAR	03/16/2011	$40.26
	EASYLINK SERVICES INTERN	03/22/2011	$65.00
			$1,973.59
CYNTHIA PARKER	UPS 000000875V0V091	03/01/2011	$86.60
	DMI DELL BUS ONLINE	03/15/2011	$192.59
	AMAZON MKTPLACE PMTS	03/17/2011	$98.54
	PURCHASE ADJUSTMENT	03/21/2011	$299.00
	THE OFFICE PAL	03/22/2011	$337.46
	SCACPA	03/21/2011	$610.00
	FORMS AND SUPPLY - AOPD	03/22/2011	$60.39
	SCACPA	03/22/2011	$195.00
	INST OF CERTIFIED MGMT	03/25/2011	$98.00
			$1,977.58
DALE J GLOVER	COLUMBIA VACUUM CENTER IN	03/14/2011	$42.63
	PALMETTO ELECTRONICS INC	03/15/2011	$50.00
	OFFICE DEPOT #2349	03/16/2011	$106.99
	ACE HRDWR OF CAYCE LLC	03/21/2011	$18.49
	CDW GOVERNMENT	03/22/2011	$1,318.99
			$1,537.10
DAMIAN K BRIDGES	SHI CORP	03/18/2011	$219.52
	WWW.NEWEGG.COM	03/22/2011	$84.95
	WWW.NEWEGG.COM	03/22/2011	$117.67
	CLARK POWELL ASSOCIATES	03/23/2011	$1,870.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN K BRIDGES	WWW.NEWEGG.COM	03/28/2011	$489.85
			$2,781.99
DAMON HIGHTOWER	SEMINARS INTL INC.	03/07/2011	$5,230.00
	WILEY-VCH VERLAG GMBH&CO.	03/09/2011	$2,594.33
	loligosystemscom	03/24/2011	$8,850.22
			$16,674.55
DAN A DIXON	SANTA CRUZ BIOTECHNOLOGY	02/28/2011	$81.50
	CAYMAN CHEMICAL CO. INC	03/01/2011	$212.00
	FISHER SCI ATL	03/01/2011	$14.54
	APPLIED BIOSYSTEMS	03/02/2011	$644.69
	Amazon.com	03/05/2011	$59.99
	FISHER SCI ATL	03/04/2011	$131.30
	AMAZON MKTPLACE PMTS	03/07/2011	$122.33
	DAKO N AMER	03/08/2011	$135.00
	FISHER SCI ATL	03/09/2011	$44.20
	INTEGRATED DNA TECH	03/10/2011	$27.25
	FISHER SCI ATL	03/12/2011	$142.84
	APPLIED BIOSYSTEMS	03/12/2011	$394.41
	FISHER SCI ATL	03/16/2011	$143.66
	FISHER SCI ATL	03/18/2011	$112.32
	INTEGRATED DNA TECH	03/22/2011	$61.00
	VWR INTERNATIONAL INC	03/26/2011	$70.38
	FISHER SCI ATL	03/29/2011	$112.73
	SIGMA ALDRICH US	03/30/2011	$98.41
			$2,608.55
DANIEL C LITTLEFIELD	INFORMA UK LTD-USD	03/15/2011	$114.00
	AIKEN ANTIQUE MALL	03/18/2011	$235.40
	BARNES & NOBLE #2282	03/19/2011	$190.11
			$539.51
DANIEL E BUGARIS	VWR INTERNATIONAL INC	03/01/2011	$41.36
	VWR INTERNATIONAL INC	03/09/2011	$22.55
	VWR INTERNATIONAL INC	03/11/2011	$32.30
	THERMCRAFT INCORPORATED	03/23/2011	$336.00
	THERMCRAFT INCORPORATED	03/25/2011	$16.42
			$448.63
DANIEL G LEONARD	LOWES #01064	03/01/2011	$121.38
	LOWES #00433	03/01/2011	$38.05
	MANN TOOL & SUPPLY	03/11/2011	$1,300.04
	PIGGLY WIGGLY 070	03/14/2011	$9.00
	FOOD LION #2506	03/14/2011	$6.86
	MANN TOOL & SUPPLY	03/12/2011	$1,472.20
	CABLEORGANIZER 866 222 00	03/15/2011	$544.32
	BIG LOTS #010100010124	03/16/2011	$26.75
	NUTTALLS TIRE AND BATTERY	03/17/2011	$20.64
	LOWES #01064	03/22/2011	$10.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,550.06
DANIEL J MARTIN	LOWES #01064	03/04/2011	$13.78
	TEXAS INSTRUMENTS FULFIL	03/05/2011	$149.00
	DKC DIGI KEY CORP	03/09/2011	$284.24
	DKC DIGI KEY CORP	03/15/2011	$139.87
	MOUSER ELECTRONICS DIS	03/23/2011	$486.67
	DRILL BIT CITY	03/22/2011	$54.50
	WWW.NEWEGG.COM	03/22/2011	$105.98
	MOUSER ELECTRONICS DIS	03/25/2011	$153.40
	DKC DIGI KEY CORP	03/25/2011	$853.11
	NEWARK US 00000109	03/25/2011	$197.14
	MOUSER ELECTRONICS DIS	03/30/2011	$156.30
	NEWARK US 00000109	03/30/2011	$56.97
			$2,650.96
DANIEL L RUCKER	RICHLAND INDUSTRIAL	03/16/2011	$30.58
	MANN TOOL & SUPPLY	03/16/2011	$115.72
	MID-CAROLINA STEEL AND	03/18/2011	$815.34
	SOX FENCE & SUPPLY	03/25/2011	$750.00
	HOUSE OF THREADS-KNOX	03/28/2011	$34.24
	TRAVERS TOOL CO INC	03/30/2011	$205.87
			$1,951.75
DANIEL L TUFFORD	Amazon.com	03/03/2011	$99.14
	BenMeds 1016963852	03/09/2011	$29.78
			$128.92
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	03/04/2011	$481.45
	ACE HRDWR OF CAYCE LLC	03/08/2011	$158.29
			$639.74
DANIELLE J MICKEL	STAPLS9213852603000	03/02/2011	$104.07
	VWR INTERNATIONAL INC	03/03/2011	$165.14
	VWR INTERNATIONAL INC	03/03/2011	$140.27
	STAPLS9213852603000	03/03/2011	$14.97
	HACH COMPANY	03/09/2011	$365.68
	VWR INTERNATIONAL INC	03/19/2011	$378.41
	HACH COMPANY	03/28/2011	$25.94
			$1,194.48
DAPING FAN	INTEGRATED DNA TECH	02/28/2011	$73.25
	VWR INTERNATIONAL INC	03/01/2011	$68.34
	VWR INTERNATIONAL INC	03/01/2011	$139.38
	FISHER SCI ATL	03/02/2011	$637.01
	LONGS DRUGSTORE	03/02/2011	$318.80
	FISHER SCI ATL	03/04/2011	$60.22
	EVERGREEN SCIENTIFIC	03/07/2011	$126.35
	AVANTI POLAR LIPIDS	03/08/2011	$383.37
	FISHER SCI ATL	03/08/2011	$72.73
	SPECTRUM LABORATORY	03/09/2011	$71.71

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	VWR INTERNATIONAL INC	03/10/2011	$264.10
	SIGMA ALDRICH US	03/10/2011	$285.06
	ABCAM	03/11/2011	$734.00
	APPLIED BIOSYSTEMS	03/11/2011	$95.55
	FISHER SCI ATL	03/11/2011	$116.62
	VWR INTERNATIONAL INC	03/18/2011	$316.13
	FISHER SCI ATL	03/19/2011	$101.47
	FISHER SCI ATL	03/19/2011	$94.38
	VWR INTERNATIONAL INC	03/22/2011	$13.79
	SIGMA ALDRICH US	03/22/2011	$60.17
	RDC ROCHE DIAGNOSTICS	03/24/2011	$467.00
	Amazon.com	03/24/2011	$314.16
	BIOMEDICAL TECHNOLOGIES	03/28/2011	$365.00
	DENVILLESCIENTIFIC	03/28/2011	$300.59
	FISHER SCI ATL	03/29/2011	$75.60
	VWR INTERNATIONAL INC	03/29/2011	$9.16
			$5,563.94
DARRELL TERRY	THE OFFICE PAL	03/21/2011	$58.29
			$58.29
DARRYL H WASHINGTON	ACE HRDWR OF CAYCE LLC	03/29/2011	$21.37
			$21.37
DAVID A WESTBURY	ELECTRONIX EXPRESS/R.S.R	03/03/2011	$38.80
	600 RACING	03/04/2011	$47.84
	MEASUREMENTS GROUP INC	03/04/2011	$67.03
	AMAZON MKTPLACE PMTS	03/25/2011	$79.99
			$233.66
DAVID C VOLZ	BULBCONNECTIONCOM	03/30/2011	$61.92
			$61.92
DAVID D MOTT	SOUTHERN ANESTH & S	03/11/2011	$138.15
	AMAZON MKTPLACE PMTS	03/21/2011	$320.99
	SIGMA ALDRICH US	03/22/2011	$109.12
	Amazon.com	03/22/2011	$1,434.86
	SIGMA ALDRICH US	03/22/2011	$350.17
	SIGMA ALDRICH US	03/23/2011	$75.20
	FISHER SCI ATL	03/25/2011	$616.48
			$3,044.97
DAVID J TEDESCHI	APL APPLE ONLINE STORE	03/12/2011	$84.53
	APL APPLE ONLINE STORE	03/15/2011	$31.03
	APL APPLE ONLINE STORE	03/15/2011	$41.73
	APL APPLE ONLINE STORE	03/15/2011	$31.03
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	APL APPLE ONLINE STORE	03/28/2011	$887.03
			$1,149.18
DAVID K LINNAN	Web	03/04/2011	$120.70
	GODADDY.COM	03/18/2011	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$140.46
DAVID L BARBEAU	ELKO FILTERING CO., LLC	03/21/2011	$148.10
			$148.10
DAVID M GOODMAN	STAPLES 00108696	03/02/2011	$51.33
	FORMS AND SUPPLY - AOPD	03/28/2011	$34.75
			$86.08
DAVID M HIX	FORMS AND SUPPLY - AOPD	03/08/2011	$182.82
	FORMS AND SUPPLY - AOPD	03/09/2011	$28.30
			$211.12
DAVID M LONDON	WWW.NEWEGG.COM	03/02/2011	$281.53
	PAYPAL ENTERCOMP	03/02/2011	$160.00
	WWW.NEWEGG.COM	03/05/2011	$413.41
	PAYPAL SHANGHAIYOY	03/04/2011	$43.98
	WWW.NEWEGG.COM	03/08/2011	$1,401.48
	WWW.NEWEGG.COM	03/09/2011	$70.91
	WWW.NEWEGG.COM	03/11/2011	$134.99
	WWW.NEWEGG.COM	03/14/2011	$45.98
	DMI DELL HIGHER EDUC	03/19/2011	$188.20
	THE HOME DEPOT 1112	03/18/2011	$16.07
	MONOPRICE INC	03/25/2011	$312.50
	DELL SALES & SERVICE	03/25/2011	$768.24
	PAYPAL STIGERINCOR	03/28/2011	$9.77
			$3,847.06
DAVID M METTS	Amazon.com	02/28/2011	$71.64
	ELECTRONIX EXPRESS/R.S.R	03/01/2011	$173.50
	NEWARK US 00000109	03/04/2011	$239.16
	NEWARK US 00000109	03/09/2011	$319.93
	NEWARK US 00000109	03/10/2011	$17.44
	ELECTRONICS GOLDMINE	03/11/2011	$66.10
	ELECTRONIX EXPRESS/R.S.R	03/11/2011	$198.70
	ELECTRONICS GOLDMINE	03/11/2011	$168.70
	HOB TOWER HOBBIES	03/14/2011	$48.95
	DKC DIGI KEY CORP	03/15/2011	$413.03
	NEWARK US 00000109	03/15/2011	$93.85
	ELECTRONIX EXPRESS/R.S.R	03/16/2011	$69.00
	NEWARK US 00000109	03/17/2011	$194.29
	NEWARK US 00000109	03/18/2011	$60.74
	ELECTRONICS GOLDMINE	03/21/2011	$345.30
	AMAZON MKTPLACE PMTS	03/23/2011	$10.94
	NEWARK US 00000109	03/22/2011	$2.44
	NEWARK US 00000109	03/22/2011	$52.18
	AMAZON MKTPLACE PMTS	03/22/2011	$95.07
	AMAZON MKTPLACE PMTS	03/23/2011	$95.12
	WM SUPERCENTER	03/25/2011	$124.23
	HOB TOWER HOBBIES	03/25/2011	$41.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	CABLE & CONNECTIONS INC	03/25/2011	$59.01
	NEWARK US 00000109	03/29/2011	$31.43
	NEWARK US 00000109	03/29/2011	$129.72
	DKC DIGI KEY CORP	03/31/2011	$49.10
			$3,171.24
DAVID MICHAELS	DMI DELL HIGHER EDUC	03/08/2011	$305.88
	Silicon Solutions	03/22/2011	$94.01
			$399.89
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	03/02/2011	$82.00
	Amazon.com	03/04/2011	$39.99
	EPOCH LIFE SCIENCE INC	03/17/2011	$200.00
			$321.99
DAVID S STOKES	WWW.NEWEGG.COM	03/21/2011	$313.97
	PARTS EXPRESS	03/22/2011	$29.23
	PARTS EXPRESS	03/24/2011	$29.23
	WWW.NEWEGG.COM	03/24/2011	$151.98
			$524.41
DAWN K WILSON	FTC	03/25/2011	$177.13
			$177.13
DAWN L BRUCE	WWW.NEWEGG.COM	03/10/2011	$36.89
	FORMS AND SUPPLY - AOPD	03/14/2011	$33.14
	TEST MEDICAL SYMPTOMS	03/23/2011	$680.60
	FORMS AND SUPPLY - AOPD	03/22/2011	$110.60
	FORMS AND SUPPLY - AOPD	03/29/2011	$127.80
			$989.03
DEAN M ELLISOR	GATEWAY SUPPLY CP	02/28/2011	$7.82
	PRO CHEM INC	02/28/2011	$301.52
	GATEWAY SUPPLY CP	02/28/2011	$133.75
	TRAYCO OF SC INC	02/25/2011	$85.92
	P AND S CONSTRUCTION	03/01/2011	$615.00
	GATEWAY SUPPLY CP	03/02/2011	$82.35
	GATEWAY SUPPLY CP	03/03/2011	$252.45
	CAPITAL SUPPLY OF COLUMBI	03/02/2011	$14.77
	RICHLAND INDUSTRIAL	03/08/2011	$93.45
	TRAYCO OF SC INC	03/07/2011	$247.68
	TRAYCO OF SC INC	03/07/2011	$27.95
	FERGUSON ENT #1891	03/09/2011	$76.38
	GATEWAY SUPPLY CP	03/10/2011	$236.00
	GATEWAY SUPPLY CP	03/11/2011	$210.26
	GATEWAY SUPPLY CP	03/11/2011	$117.10
	GATEWAY SUPPLY CP	03/17/2011	$29.17
	AII UZ ENGINEERED PROD	03/18/2011	$303.04
	GATEWAY SUPPLY CP	03/24/2011	$13.51
	FERGUSON ENT #27	03/24/2011	$31.85
			$2,879.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	WWW.NEWEGG.COM	03/01/2011	$41.50
	LUDLUM MEASUREMENTS	03/02/2011	$72.00
	SANTA CRUZ BIOTECHNOLOGY	03/09/2011	$373.50
	OFFICE DEPOT #1214	03/25/2011	$124.08
	FISHER SCI ATL	03/26/2011	$48.67
	FISHER SCI ATL	03/25/2011	$263.64
			$923.39
DEBBIE BOGGS	HOBBY LOBBY #289	03/01/2011	$58.79
	Sun Printing	03/02/2011	$517.76
	INNOVATIVE SOLUTIONS	03/02/2011	$284.22
	CAROLINA AWARDS & ENGR	03/29/2011	$29.96
			$890.73
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	03/02/2011	$52.43
	DMI DELL HIGHER EDUC	03/02/2011	$1,342.14
	APL APPLE ONLINE STORE	03/02/2011	$266.43
	CELLULAR SALES EC-BR	03/04/2011	$139.09
	APL APPLE ONLINE STORE	03/05/2011	$1,924.93
	CELLULAR SALES EC-BR	03/04/2011	$27.20
	VZWRLSS PREPAID OT	03/05/2011	$53.50
	DMI DELL HIGHER EDUC	03/05/2011	$155.99
	Best Buy 00002642	03/06/2011	$22.44
	ASI JUNGLEDISK	03/08/2011	$11.66
	Best Buy 00002709	03/10/2011	$139.08
	AT&T DATA	03/13/2011	$25.00
	AT&T DATA	03/14/2011	$25.00
	LYNDA.COM	03/15/2011	$25.00
	APL ITUNES	03/19/2011	$9.99
	Best Buy 00002642	03/21/2011	$96.28
	Best Buy 00002642	03/21/2011	$106.99
	ORACL OPN	03/21/2011	$1,233.94
	CHIPCO COMPUTER	03/22/2011	$126.26
	AT&T DATA	03/27/2011	$25.00
			$5,808.35
DEBORAH C BECK	FORMS AND SUPPLY - AOPD	03/11/2011	$28.49
	AAAHC INC	03/14/2011	$675.00
	VZWRLSS APOCC VISE	03/22/2011	$112.15
			$815.64
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	03/07/2011	$231.66
	FORMS AND SUPPLY - AOPD	03/07/2011	$95.45
	FORMS AND SUPPLY - AOPD	03/08/2011	$2.34
	USA MOBILITY WIRELE	03/18/2011	$87.70
			$417.15
DEBORAH M GIPSON	HAM RADIO OUTLET 01 OF 01	03/07/2011	$149.85
	THE OFFICE PAL	03/08/2011	$183.30
	THE OFFICE PAL	03/28/2011	$72.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$405.41
DEBORAH M SHUMATE	SIMPSONS ACE HARDWARE	03/26/2011	$36.27
			$36.27
DEBORAH S GARRIS	CITY LAUNDRY & CLEANER	03/01/2011	$120.45
	AEJMC	03/01/2011	$175.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$137.19
	STAPLS9214421231000	03/19/2011	$470.76
	FORMS AND SUPPLY - AOPD	03/22/2011	$11.67
	STAPLS9214421231000	03/25/2011	$310.29
	FORMS AND SUPPLY - AOPD	03/24/2011	$88.75
	STAPLS9214606775000	03/25/2011	$250.10
	FORMS AND SUPPLY - AOPD	03/29/2011	$301.20
			$1,865.41
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	03/22/2011	$71.93
	AMAZON MKTPLACE PMTS	03/29/2011	$18.99
	Amazon.com	03/30/2011	$80.00
			$170.92
DEBRA G BROWN	1800GOFEDEX 10010007	03/03/2011	$182.86
	FEDEX 873573977517	03/09/2011	$9.04
	FEDEX 862399550701	03/13/2011	$28.92
	DMI DELL BUS ONLINE	03/15/2011	$37.44
	DMI DELL BUS ONLINE	03/16/2011	$37.44
	Amazon.com	03/29/2011	$60.93
			$356.63
DEBRA K ALLEN	MILLERS OF COLUMBIA INC	03/23/2011	$642.75
	SURVEYMONKEY.COM	03/28/2011	$299.00
			$941.75
DEBRA L JOHNSON	SIGN D' SIGN	03/02/2011	$117.70
	WAL-MART #2832	03/29/2011	$3.24
	MICHAELS #4711	03/28/2011	$147.63
			$268.57
DEBRA L LITTLE	AIKEN COLON TOOL SUPPLY	03/05/2011	$313.23
	FEDEX 870991692325	03/06/2011	$15.55
	BARNES&NOBLE COM	03/24/2011	$44.93
	DMI DELL HIGHER EDUC	03/26/2011	$231.98
	DMI DELL HIGHER EDUC	03/26/2011	$47.99
			$653.68
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	03/14/2011	$12.94
	VZWRLSS APOCC VISE	03/21/2011	$63.40
	FORMS AND SUPPLY - AOPD	03/17/2011	$130.69
	THE OFFICE PAL	03/21/2011	$245.54
	STAPLS9214553207000	03/24/2011	$55.15
	FORMS AND SUPPLY - AOPD	03/25/2011	$41.08
			$548.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA R CAUDILL	STAPLS7071406232000001	03/02/2011	$79.54
	THE OFFICE PAL	03/09/2011	$70.99
	GOS// GREENVILLE OFFICE S	03/09/2011	$16.59
	STAPLS7071697519000001	03/10/2011	$27.79
	OFFICEMAX CT IN#128842	03/10/2011	$11.93
	THE OFFICE PAL	03/21/2011	$105.51
	GOS// GREENVILLE OFFICE S	03/24/2011	$38.63
			$350.98
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	03/04/2011	$202.38
	FORMS AND SUPPLY - AOPD	03/04/2011	$53.42
	FORMS AND SUPPLY - AOPD	03/02/2011	$54.60
	FORMS AND SUPPLY - AOPD	03/03/2011	$598.47
	JAYWIL SOFTWARE DEVELOPME	03/08/2011	$72.07
	FORMS AND SUPPLY - AOPD	03/11/2011	$13.52
	FORMS AND SUPPLY - AOPD	03/14/2011	$23.00
	FORMS AND SUPPLY - AOPD	03/22/2011	$53.10
	FORMS AND SUPPLY - AOPD	03/29/2011	$46.26
			$1,116.82
DEIDRE MARTIN	KIWANIS INTL SUPPLIES	03/30/2011	$15.87
			$15.87
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	02/28/2011	$57.60
	CARQUEST 01013119	02/28/2011	$82.27
	BLANCHARD MACHINERY CO.	02/28/2011	$7.38
	CARQUEST 01013119	02/28/2011	$24.78
	CARQUEST 01013119	03/02/2011	$79.35
	CARQUEST 01013119	03/03/2011	$7.74
	WHOLESALE INDUSTRIAL ELEC	03/04/2011	$25.95
	CARQUEST 01013119	03/03/2011	$4.06
	CARQUEST 01013119	03/04/2011	$4.78
	INTERSTATE TRANSPORTATION	03/07/2011	$54.30
	CARQUEST 01013119	03/08/2011	$79.35
	INTERSTATE TRANSPORTATION	03/09/2011	$26.32
	CARQUEST 01013119	03/08/2011	$2.41
	BLANCHARD MACHINERY CO.	03/09/2011	$1,210.21
	INTERSTATE TRANSPORTATION	03/11/2011	$26.03
	WW GRAINGER	03/14/2011	$10.52
	PALMETTO BUS SALES LLC	03/14/2011	$95.33
	CARQUEST 01013119	03/22/2011	$3.18
	CARQUEST 01013119	03/22/2011	$35.29
	COLUMBIA TRUCK CENTER	03/22/2011	$175.81
	CARQUEST 01013119	03/22/2011	$4.48
	CARQUEST 01013119	03/23/2011	$25.44
	BLANCHARD MACHINERY CO.	03/23/2011	$231.49
	CARQUEST 01013119	03/23/2011	$9.29
	BLANCHARD MACHINERY CO.	03/25/2011	$5.52
			$2,288.88

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Cardholder	Vendor Name	Purchase Date	Amount
DELONY R BLADEN	FORMS AND SUPPLY - AOPD	03/09/2011	$37.14
	MORRIS COMMUNICATIONS	03/11/2011	$8.51
			$45.65
DENNIS A QUAYE	Best Buy 00014662	03/02/2011	$19.25
	PROVANTAGE CORP	03/11/2011	$1,042.10
	WWW.NEWEGG.COM	03/11/2011	$428.98
	OFFICE DEPOT #2349	03/15/2011	$12.82
			$1,503.15
DENNIS P GALLAGHER	SHEALY ELECT 803-227-0599	03/02/2011	$2,123.95
			$2,123.95
DEONNE G WHALEY	WAL-MART #2832	03/15/2011	$10.80
	DOLRTREE 4059 00040592	03/15/2011	$9.72
	USCB BKST # 1960	03/18/2011	$48.32
	TARGET 00012989	03/23/2011	$43.74
	STAPLS7072083382000001	03/23/2011	$194.10
	DBC BLICK ART MATERIAL	03/26/2011	$145.89
			$452.57
DERONDA POWELL	EXPRESS.COM	02/28/2011	$479.78
	JUST FOR KIX CATALOG LLC	02/28/2011	$244.70
	MEDCO SUPPLY	02/28/2011	$78.43
	ID CARD GROUP	02/28/2011	$32.84
	MF ATLETIC AND PERF BETTE	03/01/2011	$132.78
	FORMS AND SUPPLY - AOPD	03/01/2011	$98.13
	FORMS AND SUPPLY - AOPD	03/01/2011	$847.95
	FORMS AND SUPPLY - AOPD	03/01/2011	$23.67
	FORMS AND SUPPLY - AOPD	03/01/2011	$28.88
	DOITTENNIS.COM	03/03/2011	$2,130.68
	TAG UP	03/03/2011	$264.29
	HOLABIRD SPORTS	03/05/2011	$117.90
	FORMS AND SUPPLY - AOPD	03/04/2011	$208.22
	FORMS AND SUPPLY - AOPD	03/03/2011	$5.28
	FORMS AND SUPPLY - AOPD	03/02/2011	$3.95
	SHOE STATION	03/06/2011	$179.98
	FORMS AND SUPPLY - AOPD	03/04/2011	$225.77
	SPORTS TROPHIES	03/07/2011	$10.70
	FOOTLOCKER	03/07/2011	$138.36
	FORMS AND SUPPLY - AOPD	03/07/2011	$63.73
	FORMS AND SUPPLY - AOPD	03/07/2011	$51.96
	FORMS AND SUPPLY - AOPD	03/08/2011	$113.25
	MAGNATAG VISIBLE SYSTEMS	03/11/2011	$1,488.54
	PHENIX SUPPLY COMPANY	03/10/2011	$69.54
	PALMETTO LAWN & LEISURE	03/10/2011	$202.81
	FORMS AND SUPPLY - AOPD	03/10/2011	$205.30
	WSG WILSON SPTG GDS	03/11/2011	$15.97
	FORMS AND SUPPLY - AOPD	03/10/2011	$213.66
	WSG WILSON SPTG GDS	03/11/2011	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	DMI DELL BUS ONLINE	03/15/2011	$396.40
	TAG UP	03/14/2011	$46.39
	TRACTOR-SUPPLY-CO #0485	03/14/2011	$267.49
	BUDGET BLINDS OF COLUM	03/14/2011	$210.50
	DELL SALES & SERVICE	03/16/2011	$53.49
	FROMUTH TENNIS	03/14/2011	$193.60
	FROMUTH TENNIS	03/14/2011	$459.53
	FORMS AND SUPPLY - AOPD	03/15/2011	$64.15
	FORMS AND SUPPLY - AOPD	03/16/2011	$372.17
	FORMS AND SUPPLY - AOPD	03/16/2011	$51.08
	HOLABIRD SPORTS	03/17/2011	$117.90
	FORMS AND SUPPLY - AOPD	03/18/2011	$359.35
	FORMS AND SUPPLY - AOPD	03/18/2011	$391.50
	FORMS AND SUPPLY - AOPD	03/17/2011	$294.94
	FORMS AND SUPPLY - AOPD	03/18/2011	$7.80
	FORMS AND SUPPLY - AOPD	03/17/2011	$89.91
	JOSTENS CLASS RINGS	03/18/2011	$161.99
	FORMS AND SUPPLY - AOPD	03/18/2011	$50.66
	FORMS AND SUPPLY - AOPD	03/18/2011	$12.32
	WWW.NEWEGG.COM	03/21/2011	$63.17
	BUY.COM	03/22/2011	$253.95
	WWW.LOGMEIN.COM	03/21/2011	$299.00
	DANCESHOPPER.COM	03/22/2011	$854.75
	Amazon.com	03/22/2011	$374.20
	FORMS AND SUPPLY - AOPD	03/21/2011	$223.72
	ROAD RUNNER SPORTS	03/22/2011	$299.80
	FORMS AND SUPPLY - AOPD	03/22/2011	$14.17
	FORMS AND SUPPLY - AOPD	03/23/2011	$146.56
	FORMS AND SUPPLY - AOPD	03/23/2011	$303.29
	FORMS AND SUPPLY - AOPD	03/23/2011	$258.93
	BABOLAT VS NORTH AMERICA	03/25/2011	$391.50
	GRAPH-ITTI, INC.	03/28/2011	$240.75
	B & H PHOTO-VIDEO.COM	03/28/2011	$79.80
	PRO ORTHOPEDIC DEVICES	03/29/2011	$311.55
	TENNIS WAREHOUSE	03/29/2011	$239.90
	WRISTBAND EXPRESS COM	03/29/2011	$80.59
	MS Microsoft Store	03/30/2011	$42.75
	FORMS AND SUPPLY - AOPD	03/29/2011	$207.90
	FORMS AND SUPPLY - AOPD	03/29/2011	$42.84
	FORMS AND SUPPLY - AOPD	03/29/2011	$43.44
	SPECIALIZED COMMUNICATION	03/30/2011	$128.02
	FORMS AND SUPPLY - AOPD	03/29/2011	$41.39
			$16,382.19
DERYLE F HOPE	THE OFFICE PAL	03/09/2011	$212.93
			$212.93
DEVON LANDERS	BIO MATRIX INC 00 OF 00	02/28/2011	$435.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON LANDERS	TARGET 00019232	03/01/2011	$11.33
	BD BIOSCIENCES	03/29/2011	$400.00
	BD BIOSCIENCES	03/29/2011	$160.00
	MILTENYI BIOTEC INC.	03/30/2011	$391.00
			$1,397.33
DEWEY S WIGINGTON	WW GRAINGER	02/28/2011	$22.83
	RICHLAND INDUSTRIAL	03/02/2011	$102.67
	LOWES #00499	03/03/2011	$63.28
	WW GRAINGER	03/03/2011	$65.15
	LOWES #01064	03/09/2011	$47.37
	LOWES #00499	03/17/2011	$5.10
	GRAYBAR ELECTRIC	03/18/2011	$329.73
	BAKER DIST CO 541	03/18/2011	$71.02
	MERRITT PLUMBING & HEATIN	03/22/2011	$800.00
	LOWES #00499	03/23/2011	$103.52
	BURNETTES CLEANERS BELTLI	03/25/2011	$27.00
	GRAYBAR ELECTRIC	03/29/2011	$116.59
			$1,754.26
DIANA DIAZ	FEDEX 794475189396	03/09/2011	$49.51
	INK TECHNOLOGIES LLC	03/09/2011	$373.08
	FEDEX 794475189396	03/22/2011	$39.28
	FORMS AND SUPPLY - AOPD	03/25/2011	$73.27
	APL APPLE ONLINE STORE	03/26/2011	$41.73
	FORMS AND SUPPLY - AOPD	03/29/2011	$5.14
			$582.01
DIANA K AGUILERA	SEARS ROEBUCK 4474	02/28/2011	$607.38
	VWR INTERNATIONAL INC	03/02/2011	$105.43
	FEDEX 872363469328	03/02/2011	$112.41
	VWR INTERNATIONAL INC	03/04/2011	$229.56
	KOLS CONTAINERS INC	03/04/2011	$175.42
	MPJA	03/07/2011	$20.13
	STERIS CORPORATION	03/07/2011	$740.00
	FEDEX 872363469383	03/09/2011	$47.14
	SHRUNKS FAMILY TOY CO.	03/09/2011	$248.00
	FISHER SCI ATL	03/11/2011	$1,218.65
	FISHER SCI ATL	03/16/2011	$167.07
	VWR INTERNATIONAL INC	03/17/2011	$1,452.00
	FISHER SCI ATL	03/17/2011	$83.70
	FEDEX 796877137465	03/20/2011	$19.72
	HANKSCRAFT INC	03/21/2011	$264.96
	FEDEX 794547730636	03/24/2011	$18.30
	FEDEX 871736327054	03/27/2011	$10.87
	FEDEX 872363469306	03/25/2011	$56.55
	FEDEX 872363469317	03/27/2011	$24.80
	SENSIDYNE	03/28/2011	$136.49
	HANKSCRAFT INC	03/29/2011	$8.92

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	US PLASTICS/USP HOME	03/29/2011	$17.93
			$5,765.43
DIANE H SCOTT	THE OFFICE PAL	03/06/2011	$203.90
			$203.90
DIANE K SANDERSON	VELOSECURE LLC	02/28/2011	$837.90
	FEDEX 794474298261	03/02/2011	$17.51
	FEDEX 796805078360	03/02/2011	$21.87
	FEDEX 796805100859	03/02/2011	$15.19
	FEDEX 796811330613	03/02/2011	$15.79
	FEDEX 796811608388	03/02/2011	$17.51
	FEDEX 796798732947	03/03/2011	$25.80
	FEDEX 794479189987	03/04/2011	$17.51
	FEDEX 796822457399	03/06/2011	$15.19
	FEDEX 796822470135	03/06/2011	$17.51
	FEDEX 794479157878	03/04/2011	$12.76
	FEDEX 794490660059	03/06/2011	$23.56
	FEDEX 796828212742	03/08/2011	$26.57
	FEDEX 796832154510	03/09/2011	$15.19
	FEDEX 796832456647	03/09/2011	$23.94
	FEDEX 796832194466	03/09/2011	$12.76
	WWW.NEWEGG.COM	03/09/2011	$66.98
	FEDEX 794479287369	03/09/2011	$48.13
	FEDEX 796844104130	03/11/2011	$12.88
	FEDEX 794511253334	03/13/2011	$12.88
	FEDEX 796844119280	03/11/2011	$20.72
	FEDEX 796848733746	03/13/2011	$15.33
	FORMS AND SUPPLY - AOPD	03/14/2011	$428.72
	FEDEX 796849205532	03/16/2011	$36.46
	FEDEX 794527692787	03/17/2011	$15.93
	FEDEX 794527660520	03/17/2011	$17.67
	FEDEX 796865267662	03/17/2011	$17.38
	FEDEX 796875802857	03/20/2011	$15.93
	FEDEX 796871116620	03/18/2011	$19.01
	METRO FORMS INC	03/18/2011	$106.62
	FEDEX 794533593889	03/18/2011	$23.15
	AACRAO	03/17/2011	$192.50
	FEDEX 796881767695	03/20/2011	$12.88
	FEDEX 794533500057	03/18/2011	$17.67
	FEDEX 794538143083	03/20/2011	$22.07
	FEDEX 794533648032	03/18/2011	$22.07
	FEDEX 796871161038	03/18/2011	$14.93
	FEDEX 794533512782	03/18/2011	$17.67
	FEDEX 794533554642	03/21/2011	$31.19
	FEDEX 796881824950	03/22/2011	$29.08
	FEDEX 794544124830	03/22/2011	$26.03
	FORMS AND SUPPLY - AOPD	03/21/2011	$913.53

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	BREWER CO INC	03/22/2011	$682.12
	FEDEX 796881809798	03/22/2011	$26.03
	FEDEX 794548470650	03/23/2011	$19.16
	FEDEX 794559459480	03/25/2011	$14.93
	FEDEX 796897165272	03/25/2011	$12.88
	FEDEX 794559397488	03/25/2011	$15.33
	FEDEX 794564642261	03/27/2011	$12.88
	FEDEX 794570300089	03/27/2011	$20.72
	FEDEX 794559412551	03/25/2011	$15.93
	FEDEX 794559440231	03/25/2011	$12.88
	WWW.NEWEGG.COM	03/29/2011	$40.42
	FEDEX 794570402327	03/29/2011	$31.19
	WWW.NEWEGG.COM	03/30/2011	$299.98
	WWW.NEWEGG.COM	03/30/2011	$40.42
	FEDEX 796912338885	03/30/2011	$22.07
	FEDEX 794574544090	03/30/2011	$19.01
			$4,559.92
DIANE MAHONY MONRAD	COPY PICKUP INC	03/15/2011	$89.56
	Amazon.com	03/22/2011	$158.99
			$248.55
DIANNE B WITTEN	FORMS AND SUPPLY-AOPD	03/23/2011	$2,125.05
			$2,125.05
DIANNE I GREENFIELD	MILLIPORE AMERICAS	03/02/2011	$537.63
	1 TO 1 ONLINE	03/08/2011	$860.00
	OPERON BIOTECHNOLOGIES I	03/11/2011	$93.30
	RAININ INSTRUMENT LLC	03/15/2011	$703.00
	VWR INTERNATIONAL INC	03/15/2011	$143.16
	VWR INTERNATIONAL INC	03/15/2011	$310.67
	VWR INTERNATIONAL INC	03/25/2011	$36.48
	QIAGEN INC	03/29/2011	$140.35
	VWR INTERNATIONAL INC	03/29/2011	$32.60
			$2,857.19
DIANNE M NICHOLSON	WARD'S NATURAL SCIENCE	03/03/2011	$113.12
	CAROLINA BIOLOGICAL SUPPL	03/05/2011	$66.79
	SSI DELTACPOFREYNEOSCI	03/16/2011	$57.23
			$237.14
DJAMEL KAOUMI	CALIFORNIA METAL AND SUPP	03/01/2011	$1,282.10
	FISHER SCI HUS	03/08/2011	$58.19
			$1,340.29
DON H DOYLE	AMAZON MKTPLACE PMTS	03/01/2011	$4.84
	ABEBOOKS.COM	03/01/2011	$17.72
	AMAZON MKTPLACE PMTS	03/08/2011	$5.98
	ABEBOOKS.COM	03/15/2011	$13.23
	AMAZON MKTPLACE PMTS	03/28/2011	$5.15
			$46.92

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	02/28/2011	$468.99
	LUCKS MUSIC LIBRARY	03/04/2011	$70.59
	LUCKS MUSIC LIBRARY	03/03/2011	$36.00
	LUCKS MUSIC LIBRARY	03/03/2011	$12.59
	LUCKS MUSIC LIBRARY	03/28/2011	$216.31
			$804.48
DONALD L JONES	GATEWAY SUPPLY CP	02/28/2011	$131.57
	GATEWAY SUPPLY CP	03/01/2011	$8.10
	GATEWAY SUPPLY CP	03/03/2011	$57.53
	GATEWAY SUPPLY CP	03/04/2011	$851.94
	GATEWAY SUPPLY CP	03/08/2011	$28.51
	SHUMAN OWENS SUPPLY CO IN	03/18/2011	$12.73
	RICHLAND INDUSTRIAL	03/24/2011	$73.06
	LOWES #00499	03/28/2011	$4.26
			$1,167.70
DONALD M JORDAN	OFFICE DEPOT #2349	03/17/2011	$126.25
			$126.25
DONALD S GRIFFITH	GOVCNCTN	03/05/2011	$62.74
	DMI DELL BUS ONLINE	03/08/2011	$371.98
	GOVCNCTN	03/12/2011	$1,489.00
			$1,923.72
DONETTE STEWART	STAPLS7071391895000001	03/01/2011	$90.25
	UNIVERSITY OF S CAR	03/01/2011	$19.06
	WELDORS SUPPLY HOUSE INC	03/01/2011	$4.77
	VZWRLSS APOCC VISE	03/13/2011	$84.60
	AMAZON MKTPLACE PMTS	03/15/2011	$27.93
	OFFICE DEPOT #1214	03/15/2011	$42.34
	OFFICE DEPOT #1214	03/16/2011	$6.31
	J2 EFAX PLUS SERVICE	03/18/2011	$119.52
	FORMS AND SUPPLY - AOPD	03/22/2011	$377.27
	OFFICE MAX	03/25/2011	$56.43
	OFFICE MAX	03/25/2011	$56.46
	FORMS AND SUPPLY - AOPD	03/24/2011	$10.20
	WELDORS SUPPLY HOUSE INC	03/29/2011	$5.30
			$900.44
DONNA E FORD	FORMS AND SUPPLY - AOPD	03/29/2011	$58.19
			$58.19
DONNA M SPROUT	RESEARCH SYSTEMS INC	03/16/2011	$428.00
	B & H PHOTO-VIDEO.COM	03/23/2011	$1,835.65
			$2,263.65
DONNIE LONGSHORE	ANTHONY'S AUTOMOTIVE	02/28/2011	$273.85
	CARQUEST 01013119	02/28/2011	$82.27
	CARQUEST 01013119	03/01/2011	$111.28
	AUTO SAFETY GLASS AND	03/02/2011	$181.90
	FRASIER TIRE S62800024	03/03/2011	$240.13

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	03/08/2011	$244.35
	CARQUEST 01013119	03/08/2011	$3.53
	CARQUEST 01013119	03/08/2011	$44.61
	AUTO SAFETY GLASS AND	03/08/2011	$75.00
	AUTO SAFETY GLASS AND	03/08/2011	$171.59
	CAMPBELL'S GARAGE	03/07/2011	$250.00
	AUTO SAFETY GLASS AND	03/08/2011	$50.00
	KENS REPAIR SERVICE	03/11/2011	$561.06
	BURNS AUTO PARTS INC	03/11/2011	$14.96
	BURNS AUTO PARTS INC	03/11/2011	$14.96
	BURNS AUTO PARTS INC	03/11/2011	$5.05
	CARQUEST 01013119	03/15/2011	$3.65
	CARQUEST 01013119	03/15/2011	$16.05
	CARQUEST 01013119	03/15/2011	$22.00
	AUTO SAFETY GLASS AND	03/16/2011	$261.59
	NORTHERN TOOL EQUIP SC	03/17/2011	$13.90
	KENS REPAIR SERVICE	03/21/2011	$644.96
	CARQUEST 01013119	03/21/2011	$16.05
	CARQUEST 01013119	03/22/2011	$162.63
	KENS REPAIR SERVICE	03/23/2011	$757.62
	CARQUEST 01013119	03/22/2011	$50.11
	CARQUEST 01013119	03/23/2011	$15.70
	CARQUEST 01013119	03/23/2011	$17.82
	CARQUEST 01013119	03/23/2011	$2.93
	AUTO SAFETY GLASS AND	03/25/2011	$228.80
	CLASSIC FORD OF COLUMBIA	03/25/2011	$54.27
	CARQUEST 01013119	03/24/2011	$17.85
	CARQUEST 01013119	03/24/2011	$24.70
	CARQUEST 01013119	03/24/2011	$2.93
	CARQUEST 01013119	03/24/2011	$7.28
	CARQUEST 01013119	03/24/2011	$3.85
	FRASIER TIRE S62800024	03/29/2011	$365.60
			$5,014.83
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	03/09/2011	$10.83
	ISTOCK INTERNATIONAL	03/14/2011	$39.50
	VZWRLSS APOCC VISE	03/17/2011	$54.89
	FEDEX 856548727270	03/22/2011	$21.42
	THE OFFICE PAL	03/21/2011	$258.84
	FEDEX 406036941440	03/24/2011	$11.34
	THE OFFICE PAL	03/27/2011	$174.79
	THE OFFICE PAL	03/27/2011	$169.56
	THE OFFICE PAL	03/27/2011	$404.79
	FORMS AND SUPPLY - AOPD	03/24/2011	$64.70
	THE OFFICE PAL	03/27/2011	$58.29
			$1,268.95
DOROTHY PRIOLEAU	AHEAD	03/23/2011	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$595.00
DOROTHY R DAVIS	MAGICJACK 561-594-2140	03/04/2011	$20.91
	ATTM 821780412 NBI	03/10/2011	$141.53
	THE GERONTOLOGICAL SOC	03/15/2011	$15.00
	THE GERONTOLOGICAL SOC	03/16/2011	$25.00
	THE GERONTOLOGICAL SOC	03/16/2011	$15.00
	DMV INTERNET 205	03/17/2011	$6.00
	FORMS AND SUPPLY - AOPD	03/23/2011	$28.03
	APL APPLE ONLINE STORE	03/29/2011	$73.83
			$325.30
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	02/28/2011	$2.66
	ROSE TALBERT PAINT COMPAN	03/01/2011	$47.66
	LEE TRANSPORT	03/04/2011	$154.08
	238 C-K COLUMBIA	03/04/2011	$315.76
	ACE HRDWR OF CAYCE LLC	03/04/2011	$17.62
	ACE HRDWR OF CAYCE LLC	03/09/2011	$11.75
	ELLIS FLOORING SALES #44	03/10/2011	$47.67
	ELLIS FLOORING SALES #44	03/10/2011	$17.15
	SHUMAN OWENS SUPPLY CO IN	03/14/2011	$13.69
	ACE HRDWR OF CAYCE LLC	03/14/2011	$8.01
	ACE HRDWR OF CAYCE LLC	03/15/2011	$4.59
	THE KEY SHOP	03/18/2011	$57.78
	CAROLINA'S RIGGING	03/22/2011	$268.57
	LOWES #00499	03/28/2011	$10.64
			$977.63
DOUGLAS G NAVE	CONTEC, INC.	02/28/2011	$555.65
	BIG STONE PUBLISHING,	03/11/2011	$68.00
	HUDSON BROTHER ACCES	03/16/2011	$317.03
	TODD & MOORE	03/21/2011	$272.83
			$1,213.51
DOUGLAS L HEWETT JR	FEDEX 947745615000299	03/02/2011	$43.38
	FEDEX 947745615000213	03/02/2011	$53.77
	FEDEX 947745615000251	03/02/2011	$53.77
	FEDEX 947745615000190	03/02/2011	$23.14
	FEDEX 947745615000275	03/02/2011	$11.78
	FEDEX 947745615000282	03/02/2011	$43.38
	FEDEX 947745615000244	03/02/2011	$23.56
	FEDEX 947745615000220	03/02/2011	$53.77
	FEDEX 947745615000268	03/02/2011	$53.77
	FEDEX 947745615000206	03/02/2011	$23.14
	FEDEX 947745615000183	03/02/2011	$37.75
	FEDEX 947745615000237	03/02/2011	$23.56
	FEDEX 947745615000176	03/09/2011	$45.60
	FEDEX 947745615000138	03/09/2011	$45.60
	FEDEX 947745615000145	03/09/2011	$45.60
	FEDEX 947745615000305	03/09/2011	$43.38

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	FEDEX 947745615000169	03/09/2011	$45.60
	FEDEX 947745615000152	03/09/2011	$45.60
	FEDEX 947745615000312	03/16/2011	$39.14
	FEDEX 947745615000336	03/16/2011	$29.81
	FEDEX 947745615000329	03/16/2011	$19.41
			$804.51
DUNA MILLER	THE OFFICE PAL	03/21/2011	$57.26
	FORMS AND SUPPLY - AOPD	03/29/2011	$25.73
			$82.99
DUNCAN B HOWE	INTERSTATE ALLBATTERY CT	03/03/2011	$9.60
	GE MEDICAL SYSTEMS-LUNAR	03/09/2011	$2,354.00
	STAPLES 00103911	03/09/2011	$43.84
	PAYPAL TELEXY	03/10/2011	$325.00
	ATTM 820484853 NBI	03/10/2011	$54.28
	GOOGLE Insignia Healt	03/14/2011	$500.00
			$3,286.72
DUNCAN E ALFORD	DEMCO INC	03/14/2011	$2,212.89
			$2,212.89
DWAUN SELLERS	NCTE - MOTO	02/28/2011	$75.00
	NCTE - MOTO	02/28/2011	$75.00
			$150.00
DWAYNE E PORTER	SMITH ROOT INC	03/16/2011	$521.55
			$521.55
DWIGHT E LAMBERT	FORMS AND SUPPLY - AOPD	03/02/2011	$184.64
			$184.64
EDDIE J DURANT	GATEWAY SUPPLY CP	03/04/2011	$97.73
	GATEWAY SUPPLY CP	03/08/2011	$46.00
	GATEWAY SUPPLY CP	03/09/2011	$43.66
	FERGUSON ENT #1891	03/14/2011	$14.12
	LOWES #01064	03/16/2011	$31.54
	LOWES #00499	03/17/2011	$9.79
	GATEWAY SUPPLY CP	03/18/2011	$43.45
	FERGUSON ENT #1891	03/21/2011	$105.08
	GATEWAY SUPPLY CP	03/23/2011	$301.58
	FERGUSON ENT #1891	03/23/2011	$18.26
	FERGUSON ENT #1891	03/25/2011	$47.53
	GATEWAY SUPPLY CP	03/28/2011	$633.10
	GATEWAY SUPPLY CP	03/29/2011	$126.06
			$1,517.90
EDIE C GOLDSMITH	FISHER SCI ATL	03/05/2011	$63.70
	FISHER SCI ATL	03/05/2011	$115.05
	INVITROGEN 20462063	03/09/2011	$224.00
	VWR INTERNATIONAL INC	03/10/2011	$206.80
	FISHER SCI ATL	03/22/2011	$388.44

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Cardholder	Vendor Name	Purchase Date	Amount
EDIE C GOLDSMITH	FISHER SCI ATL	03/30/2011	$270.82
			$1,268.81
EDWARD B CARD III	POCKET NURSE ENTERPRISES	03/15/2011	$87.75
	Amazon.com	03/16/2011	$38.98
	CDW GOVERNMENT	03/21/2011	$390.85
			$517.58
EDWARD GRAY PAYNE	TAG UP	03/09/2011	$342.15
			$342.15
EDWARD H PITTS	WAL-MART #0881	03/21/2011	$53.48
			$53.48
EDWARD P CROWLEY JR	WWW.NEWEGG.COM	02/28/2011	$24.99
	EME COMPANY	02/28/2011	$778.39
	VWR INTERNATIONAL INC	03/09/2011	$46.10
	GE MEDICAL SYSTEMS SVC	03/14/2011	$750.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$103.96
	C C VAUGHN & SONS INC	03/18/2011	$166.06
			$1,869.50
EDWIN M DICKEY JR	APL APPLE ONLINE STORE	03/13/2011	$41.73
	APL APPLE ONLINE STORE	03/12/2011	$41.73
	APL APPLE ONLINE STORE	03/25/2011	$640.93
	NCTM	03/28/2011	$25.46
			$749.85
EDWIN T GRIFFIN	FIRE ACADEMY	03/08/2011	$22.00
			$22.00
EHSAN JABBARZADEH	ALFA AESAR	02/28/2011	$245.38
	INVITROGEN 20444092	03/03/2011	$259.50
	Lonza AG (Walkersville)	03/02/2011	$895.14
	NALGE NUNC INTERNATIONAL	03/05/2011	$643.56
	SIGMA ALDRICH US	03/07/2011	$213.04
	VWR INTERNATIONAL INC	03/08/2011	$301.19
	Lonza AG (Walkersville)	03/04/2011	$180.38
	WRS LLC	03/11/2011	$1,357.54
	FASTENAL COMPANY01	03/21/2011	$49.19
			$4,144.92
EILEEN KORPITA	OFFICE DEPOT #1214	03/16/2011	$161.00
	AMAZON MKTPLACE PMTS	03/22/2011	$16.94
	AMAZON MKTPLACE PMTS	03/23/2011	$29.94
	Amazon.com	03/24/2011	$31.87
	AMAZON MKTPLACE PMTS	03/24/2011	$29.05
	AMAZON MKTPLACE PMTS	03/24/2011	$98.97
	Amazon.com	03/26/2011	$18.15
			$385.92
EIRIN C SULLIVAN	ALFA AESAR	02/28/2011	$114.80
	SIGMA ALDRICH US	03/03/2011	$396.59

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Cardholder	Vendor Name	Purchase Date	Amount
EIRIN C SULLIVAN	Haskris Co	03/03/2011	$40.82
	SIGMA ALDRICH US	03/08/2011	$65.45
	SIGMA ALDRICH US	03/10/2011	$66.47
	SIGMA ALDRICH US	03/10/2011	$38.92
	CERAMIC SOLUTIONS, INC	03/11/2011	$154.45
	SIGMA ALDRICH US	03/11/2011	$59.45
	SIGMA ALDRICH US	03/28/2011	$50.14
	SIGMA ALDRICH US	03/29/2011	$113.80
			$1,100.89
ELAINE GUEST	OFFICEMAX CT IN#962240	03/02/2011	$65.21
	OFFICEMAX CT IN#971427	03/02/2011	$41.70
	OFFICEMAX CT IN#007497	03/03/2011	$108.78
	ANDERSON STAMP & ENGRAVIN	03/09/2011	$40.43
	AAUW EDUCATIONAL FOUNDATI	03/09/2011	$130.00
	SOUTHEASTERN PRINTING &	03/15/2011	$72.61
	OFFICEMAX CT IN#303788	03/21/2011	$31.42
	OFFICEMAX CT IN#380471	03/24/2011	$107.47
	STAPLS9214583190000	03/26/2011	$35.97
	OFFICE MAX	03/25/2011	$87.93
	OFFICE MAX	03/25/2011	$72.31
	OFFICE MAX	03/25/2011	$93.75
	DISCOUNT OFFICE ITEMS	03/25/2011	$119.90
	VERIZON WRLS IVR VE	03/29/2011	$86.09
			$1,093.57
ELAINE J LAWRENCE	THE GALLERY COLLECTION	03/01/2011	$290.88
	CASE	03/04/2011	$550.00
	CASE ONLINE	03/04/2011	$75.00
	WM SUPERCENTER	03/16/2011	$32.10
			$947.98
ELAINE M REESE	FORMS AND SUPPLY - AOPD	03/04/2011	$112.24
	FORMS AND SUPPLY - AOPD	03/08/2011	$132.14
	SOUTHEASTERN PRINTING &	03/23/2011	$72.08
			$316.46
ELENI KYRIAKIDOU	COLUMBIA FLUID SYS TECH	03/09/2011	$15.15
	ZEOLYST INTERNATIONAL	03/25/2011	$250.00
	VWR INTERNATIONAL INC	03/25/2011	$119.73
	FAMILY DOLLAR #497	03/28/2011	$8.56
	SILICA VACUUM PRODUCTS	03/28/2011	$545.00
	WAL-MART #1183	03/28/2011	$8.50
	SIGMA ALDRICH US	03/29/2011	$80.50
	MKS INSTRUMENTS INC	03/30/2011	$84.35
			$1,111.79
ELIJAH PRICE III	STITCHES UNLIMITED	03/02/2011	$75.00
	STITCHES UNLIMITED	03/02/2011	$25.00
			$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	APPLIED BIOSYSTEMS	03/06/2011	$1,591.50
	VWR INTERNATIONAL INC	03/10/2011	$221.01
	MARY ANN LIEBERT INC	03/11/2011	$600.00
	R & D SYSTEMS	03/15/2011	$1,290.00
	VWR INTERNATIONAL INC	03/17/2011	$78.35
	VWR INTERNATIONAL INC	03/17/2011	$199.57
	QIAGEN INC	03/24/2011	$335.25
	VWR INTERNATIONAL INC	03/24/2011	$329.31
			$4,644.99
ELIZABETH C BAIR	NATIONAL WELDERS-62	02/28/2011	$576.83
	FISHER SCI CHI	03/03/2011	$90.00
	CETAC TECHNOLOGIES	03/03/2011	$350.00
	NATIONAL WELDERS #05	03/04/2011	$521.24
	FISHER SCI ATL	03/05/2011	$230.17
	NATIONAL WELDERS #05	03/04/2011	$137.26
	NATIONAL WELDERS #05	03/04/2011	$6.77
	CETAC TECHNOLOGIES	03/04/2011	$13.00
	ELEMENTAL SCIENTIFIC,	03/07/2011	$188.03
	COLUMBIA FLUID SYS TECH	03/07/2011	$40.94
	VWR INTERNATIONAL INC	03/08/2011	$97.82
	THERMO ELECTRON NORTH AME	03/09/2011	$1,437.25
	FISHER SCI ATL	03/11/2011	$127.77
	MILLIPORE AMERICAS	03/19/2011	$440.09
	LOWES #03026	03/25/2011	$70.58
	BLYTHEWOOD IGA	03/25/2011	$9.62
	FISHER SCI ATL	03/29/2011	$161.99
			$4,499.36
ELIZABETH D NIEHAUS	LAWYERS WEEKLY INC	02/28/2011	$450.00
	APL APPLE ONLINE STORE	03/14/2011	$31.03
	APL APPLE ONLINE STORE	03/12/2011	$84.53
	APL APPLE ONLINE STORE	03/15/2011	$31.03
	APL APPLE ONLINE STORE	03/16/2011	$41.73
	APL APPLE ONLINE STORE	03/17/2011	$41.73
	APL APPLE ONLINE STORE	03/19/2011	$41.73
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	APL APPLE ONLINE STORE	03/29/2011	$747.93
	APL APPLE ONLINE STORE	03/30/2011	$640.93
			$2,184.47
ELIZABETH DELIYSKI	FORMS AND SUPPLY - AOPD	02/28/2011	$22.02
	THE OFFICE PAL	03/02/2011	$218.28
	THE OFFICE PAL	03/02/2011	$212.73
	AMAZON MKTPLACE PMTS	03/08/2011	$193.64
	AM SOCIOLOGICAL ASSOC	03/14/2011	$504.00
	FORMS AND SUPPLY - AOPD	03/18/2011	$73.17
	SHRED WITH US	03/23/2011	$168.48
	ASKNET NERO SHOP	03/23/2011	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DELIYSKI	DMI DELL BUS ONLINE	03/24/2011	$27.81
			$1,490.12
ELIZABETH H SUDDETH	FORMS AND SUPPLY - AOPD	03/25/2011	$27.62
			$27.62
ELIZABETH J DAVIS	KILLOY OFFICE EQUIPMENT I	02/28/2011	$80.00
	FORMS AND SUPPLY - AOPD	03/01/2011	$16.68
	FORMS AND SUPPLY - AOPD	03/04/2011	$23.04
	WWW.NEWEGG.COM	03/07/2011	$84.49
	THE STATE NEWSPAPER	03/09/2011	$648.00
	THE OFFICE PAL	03/13/2011	$287.83
	OFFICEMAX CT IN#237149	03/16/2011	$37.82
	EPSON STORE	03/18/2011	$399.00
	FORMS AND SUPPLY - AOPD	03/22/2011	$81.87
	PAYPAL EATSMARTMOV	03/24/2011	$1,000.00
	4IMPRINT	03/25/2011	$1,763.22
	4IMPRINT	03/28/2011	$100.00
			$4,521.95
ELIZABETH K MACK	1800GOFEDEX 10010007	03/04/2011	$523.05
	JWS WILEY PUBLISHERS	03/08/2011	$670.00
	XPEDX-INTL PAPER	03/08/2011	$386.67
	FREIGHT MANAGEMENT SYSTEM	03/08/2011	$674.97
	CORRUGATED CONTAINERS INC	03/08/2011	$579.94
	THE OFFICE PAL	03/09/2011	$59.89
	1800GOFEDEX 10010007	03/15/2011	$205.02
	UPS 000022110602192011	03/17/2011	$467.14
	UPS 000022110603052011	03/17/2011	$578.11
	UPS 000022110602262011	03/17/2011	$235.50
	FORMS AND SUPPLY - AOPD	03/18/2011	$153.32
	THE OFFICE PAL	03/21/2011	$124.74
	UPS 0000221106	03/27/2011	$581.67
			$5,240.02
ELIZABETH L LACH	HRM USA 800.403.8285	03/03/2011	$576.00
	QCUSA 888 688 2188	03/04/2011	$24.84
	HP HOME STORE	03/03/2011	$192.59
	SOPHIE SYSTEMS	03/08/2011	$47.95
	Amazon.com	03/15/2011	$25.07
	OFFICE DEPOT #2349	03/15/2011	$13.90
	AMAZON MKTPLACE PMTS	03/16/2011	$73.46
	AMAZON MKTPLACE PMTS	03/17/2011	$29.97
	PHYSICAL EDUCATION EQU	03/17/2011	$86.25
	PRECISION WEIGHING BALANC	03/22/2011	$269.55
	QUICK MEDICAL	03/22/2011	$717.74
			$2,057.32
ELIZABETH L THAMES	FISHER SCI ATL	03/01/2011	$1,186.08
	TELTEST INC	03/07/2011	$292.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	BIO RAD VITHAMES03/11/	03/12/2011	$25.00
	BIO RAD VITHAMES03/11/	03/12/2011	$98.98
	FISHER SCI ATL	03/15/2011	$715.88
	FISHER SCI ATL	03/18/2011	$235.14
			$2,553.08
ELIZABETH P BILDERBACK	WOLF CAMERA #1599	03/15/2011	$21.35
	WOLF CAMERA #1599	03/29/2011	$8.54
	WOLF CAMERA #1599	03/29/2011	$13.13
			$43.02
ELIZABETH P HENDRIX	DISCOUNTMUGS.COM	03/04/2011	$460.11
	HP HOME STORE	03/07/2011	$74.89
	MAILCHIMP.COM	03/22/2011	$127.50
	CROMERS	03/25/2011	$14.58
			$677.08
ELIZABETH R OREHOVEC	FEDEX OFFICE #1502	03/28/2011	$143.17
			$143.17
ELIZABETH W MCLEOD	CAROLINA BIOLOGICAL SUPPL	03/08/2011	$97.46
	SIMPSONS ACE HARDWARE	03/10/2011	$12.93
	SIMPSON ACE HDWE	03/10/2011	$30.16
	STAPLES 00104042	03/10/2011	$88.47
	ANY-VIDEO-CONVERTER.CO	03/14/2011	$39.95
	CAROLINA BIOLOGICAL SUPPL	03/15/2011	$15.06
	PIGGLY WIGGLY 090	03/22/2011	$18.38
	VWR INTERNATIONAL INC	03/24/2011	$310.50
	VWR INTERNATIONAL INC	03/24/2011	$693.01
	VWR INTERNATIONAL INC	03/24/2011	$130.20
	CAROLINA BIOLOGICAL SUPPL	03/29/2011	$15.06
			$1,451.18
ELLEN D SCHLAEFER	EAGLE CLEANERS #4	03/05/2011	$554.31
	HOUSE OF FABRIQUES-CHE	03/14/2011	$773.64
	HOUSE OF FABRIQUES-CHE	03/15/2011	$547.37
	OPERA AMERICA	03/28/2011	$350.00
			$2,225.32
ELLEN E ROUECHE	THE OFFICE PAL	03/09/2011	$234.89
	Amazon.com	03/09/2011	$8.31
	Amazon.com	03/10/2011	$46.34
	UNIDO	03/10/2011	$722.03
	PAYPAL JOURNALFINA	03/11/2011	$550.00
	HP DIRECT-PUBLICSECTOR	03/16/2011	$1,117.29
	JOHN WILEY & SONS PUBL	03/15/2011	$35.00
	SOCIALSCIENCEELECT	03/23/2011	$1,228.00
	THE OFFICE PAL	03/27/2011	$229.23
			$4,171.09
ELLEN W JAMES	INTERNET/FIBER SERVICE	03/01/2011	$15.00
	Amazon.com	03/16/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN W JAMES	AMAZON MKTPLACE PMTS	03/16/2011	$146.20
	Amazon.com	03/16/2011	$72.14
	LORICK OFFICE PRODUCTS 1	03/23/2011	$1,053.95
			$1,312.29
EMMA M MAY	UNITED LASER	03/25/2011	$173.34
			$173.34
ENRICO SANTI	TEXAS INSTRUMENTS FULFIL	03/30/2011	$12.90
			$12.90
ERIC L MCKEOWN	UNITED REFRIG BR #U2	03/09/2011	$689.40
	UNITED REFRIG BR #U2	03/09/2011	$192.00
	MCMASTER-CARR	03/10/2011	$9.71
	ACE HRDWR OF CAYCE LLC	03/30/2011	$37.94
	UNITED REFRIG BR #U2	03/30/2011	$1,016.42
			$1,945.47
ERIC M GRABSKI	Best Buy 00002642	03/22/2011	$898.75
	UNIV-OF-SC-BOOKSTORE#2400	03/25/2011	$265.55
			$1,164.30
ERIC MORRIS	ART STONE THEATRICAL	03/01/2011	$45.99
	REVOLUTION DANCEWEAR	03/02/2011	$39.99
	REVOLUTION DANCEWEAR	03/03/2011	$45.99
	FIVE POINTS SHOE SERVICE	03/08/2011	$167.97
	OFFICE MAX	03/11/2011	$80.24
	MAINSTAGE THEATRICAL S	03/14/2011	$39.49
	MAINSTAGE THEATRICAL S	03/14/2011	$23.39
	REVOLUTION DANCEWEAR	03/15/2011	$41.99
	MAINSTAGE THEATRICAL S	03/14/2011	$170.93
	CVS PHARMACY #830	03/19/2011	$16.64
	FIVE POINTS SHOE SERVICE	03/18/2011	$44.81
	SERVICE PRINTING COMPANY	03/18/2011	$406.60
	WAL-MART #4379	03/22/2011	$26.28
	EAGLE CLEANERS #1	03/23/2011	$243.25
	AC MOORE STR #77	03/24/2011	$53.35
	EAGLE CLEANERS #1	03/25/2011	$64.58
	SERVICE PRINTING COMPANY	03/30/2011	$167.99
			$1,679.48
ERIC NICHOLS	GOOGLE AdMob	03/07/2011	$200.00
	GOOGLE ADWS7674876825	03/11/2011	$21.16
			$221.16
ERIC TAPPA	WWW.LOGMEIN.COM	02/28/2011	$49.95
	OFFICE DEPOT #2349	02/28/2011	$21.39
	NATIONAL WELDERS #05	03/04/2011	$231.40
	ALLTECH ASSOCIATES INC	03/04/2011	$459.87
	NATIONAL WELDERS #05	03/04/2011	$190.30
	Best Buy 00002709	03/13/2011	$85.59
	ELEMENTAR AMERICAS INC	03/18/2011	$1,542.03

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISE	03/26/2011	$149.13
	AIRGAS NAT WELDERS #5	03/30/2011	$231.40
			$2,961.06
ERIC W MONTIE	ORNITHOLOGY	03/23/2011	$400.00
	RESON INC	03/24/2011	$1,148.00
	LUBELL LABS INC	03/25/2011	$270.00
	HIGH TECH INC	03/29/2011	$1,167.30
			$2,985.30
ERICA A ANDERSON	FORMS AND SUPPLY - AOPD	03/07/2011	$187.72
	OFFICE DEPOT #2349	03/07/2011	$50.28
	FORMS AND SUPPLY - AOPD	03/08/2011	$18.65
	WM SUPERCENTER	03/20/2011	$168.91
	VALLEY SPRING WATER & COF	03/22/2011	$54.18
			$479.74
ERICA J CHOUTKA	TARGET 00019232	03/21/2011	$251.31
			$251.31
ERICA M CHRISTMAS	STAPLES 00104042	03/04/2011	$248.39
	WM SUPERCENTER	03/08/2011	$13.44
	WAL-MART #0511	03/15/2011	$21.57
	LOWES #00626	03/25/2011	$73.14
	STAPLES 00104042	03/28/2011	$12.94
	SUMTER CASH & CARRY	03/29/2011	$120.62
			$490.10
ERICA M STUDER	FORMS AND SUPPLY - AOPD	03/07/2011	$27.27
	COMPUWORLD INC	03/08/2011	$34.55
	OFFICE DEPOT #2349	03/11/2011	$19.24
	FORMS AND SUPPLY - AOPD	03/29/2011	$150.24
			$231.30
ERIKO PALMER	AMAZON MKTPLACE PMTS	03/03/2011	$91.28
	OVR OVERSTOCK.COM	03/08/2011	$46.44
	Amazon.com	03/08/2011	$74.52
	AMAZON MKTPLACE PMTS	03/09/2011	$26.00
	AMAZON MKTPLACE PMTS	03/09/2011	$2.41
	GOVCNCTN	03/16/2011	$233.26
	PRO LINGUA ASSOCIATES	03/21/2011	$38.75
	REI GREENWOODHEINEMANN	03/22/2011	$28.09
	Amazon.com	03/25/2011	$27.97
	Amazon.com	03/28/2011	$11.24
			$579.96
ERIN CONNOLLY	USA SCIENTIFIC, INC.	03/09/2011	$271.48
	FISHER SCI ATL	03/11/2011	$298.64
			$570.12
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/01/2011	$141.13
	SANTA CRUZ BIOTECHNOLOGY	03/02/2011	$283.50

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	FISHER SCI CHI	03/02/2011	$89.70
	VWR INTERNATIONAL INC	03/03/2011	$267.80
	BIO SERV	03/03/2011	$68.59
	FISHER SCI CHI	03/05/2011	$46.24
	AAPPTEC LLC	03/04/2011	$208.00
	VWR INTERNATIONAL INC	03/08/2011	$82.76
	INTEGRATED DNA TECH	03/09/2011	$50.00
	ALLIVET PHARMACY	03/18/2011	$134.94
	VWR INTERNATIONAL INC	03/17/2011	$93.46
	BIO RAD VIJABBARI03/17	03/18/2011	$123.59
	VWR INTERNATIONAL INC	03/22/2011	$104.26
			$1,693.97
EUGENE W GALLAGHER	FERGUSON ENT #1891	02/28/2011	$136.23
	WW GRAINGER	02/28/2011	$127.69
	GATEWAY SUPPLY CP	03/03/2011	$13.15
	GATEWAY SUPPLY CP	03/04/2011	$5.09
	FERGUSON ENT #1891	03/07/2011	$373.38
	GATEWAY SUPPLY CP	03/10/2011	$82.91
	KENNYS AUTO PARTS	03/11/2011	$8.85
	KENNYS AUTO PARTS	03/11/2011	$2.45
	KENNYS AUTO PARTS	03/11/2011	$2.45
	FERGUSON ENT #1891	03/16/2011	$94.59
	ACE HRDWR OF CAYCE LLC	03/16/2011	$21.39
	FERGUSON ENT #1891	03/17/2011	$30.40
	FERGUSON ENT #1891	03/17/2011	$25.10
	UNITED REFRIG BR #U2	03/22/2011	$132.66
	LOWES #00499	03/23/2011	$245.96
			$1,302.30
EVELYN GRIGGS	ATTM 287016794550NBI	03/01/2011	$110.39
	DMI DELL BUS ONLINE	03/01/2011	$154.06
	FORMS AND SUPPLY - AOPD	03/01/2011	$38.77
	THE CONFERENCE GROUP	03/03/2011	$82.04
	USA MOBILITY WIRELE	03/06/2011	$186.73
	ELSEVIER LTD	03/04/2011	$969.74
	FORMS AND SUPPLY - AOPD	03/09/2011	$46.05
	FORMS AND SUPPLY - AOPD	03/09/2011	$58.75
	FORMS AND SUPPLY - AOPD	03/11/2011	$88.32
	FORMS AND SUPPLY - AOPD	03/17/2011	$8.05
	APHA EDONOR-EDUES-EPUBS	03/18/2011	$195.00
	WORLD MKT 00003483	03/23/2011	$663.33
	THE CONFERENCE GROUP L	03/24/2011	$25.90
	BIG LOTS #051200051235	03/23/2011	$641.98
	ATTM 287017613294NBI	03/26/2011	$81.78
			$3,350.89
EVERETT R LOWDER	PAYPAL AIGASOUTHCA	03/29/2011	$40.00
	NIKON INC	03/29/2011	$544.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$584.50
FAITH FALISE			
	FORMS AND SUPPLY-AOPD	02/28/2011	$343.20
	FRANKLINS PRINTING #128	02/28/2011	$157.11
	FORMS AND SUPPLY-AOPD	02/28/2011	$142.59
	FORMS AND SUPPLY-AOPD	02/28/2011	$53.04
	1800GOFEDEX 10010007	02/28/2011	$47.69
	INVITROGEN 20066860	03/01/2011	$462.00
	INVITROGEN 20066860	03/01/2011	$203.50
	FORMS AND SUPPLY-AOPD	03/02/2011	$225.25
	DMI DELL HIGHER EDUC	03/03/2011	$916.80
	FORMS AND SUPPLY-AOPD	03/02/2011	$34.56
	FORMS AND SUPPLY-AOPD	03/02/2011	$61.99
	FORMS AND SUPPLY-AOPD	03/02/2011	$23.38
	UPS 0000R24004	03/06/2011	$82.89
	HP DIRECT-PUBLICSECTOR	03/09/2011	$253.59
	THE OFFICE PAL	03/08/2011	$220.76
	COLEPARMER 00106013	03/10/2011	$713.51
	HP HOME STORE	03/10/2011	$286.73
	KILLOY OFFICE EQUIPMENT I	03/11/2011	$238.03
	PROMEGA CORP	03/14/2011	$585.00
	COLEPARMER 00106013	03/15/2011	$260.64
	FORMS AND SUPPLY-AOPD	03/16/2011	$53.13
	FORMS AND SUPPLY-AOPD	03/16/2011	$89.99
	FORMS AND SUPPLY-AOPD	03/16/2011	$77.44
	FORMS AND SUPPLY-AOPD	03/16/2011	$27.16
	COLEPARMER 00106013	03/16/2011	$2,271.77
	1800GOFEDEX 10010007	03/16/2011	$26.94
	COLEPARMER 00106013	03/18/2011	$81.32
	POLLOCK COMPANY	03/21/2011	$78.95
	FORMS AND SUPPLY-AOPD	03/23/2011	$76.12
	FORMS AND SUPPLY-AOPD	03/23/2011	$155.23
	KILLOY OFFICE EQUIPMENT I	03/23/2011	$80.00
	STAPLS9214636483000	03/26/2011	$372.32
	THE OFFICE PAL	03/27/2011	$807.12
	VZWRLSS APOCC VISE	03/26/2011	$114.05
	VALLEY SPRING WATER & COF	03/28/2011	$42.18
	INVITROGEN 20517508	03/30/2011	$61.50
	INVITROGEN 20517508	03/30/2011	$377.00
			$10,104.48
FANG YANG			
	FISHER SCI ATL	03/02/2011	$105.10
	SUREPURE CHEMETALS	03/02/2011	$308.84
	FISHER SCI ATL	03/04/2011	$23.00
	WAL-MART #1183	03/05/2011	$64.74
	PAYPAL YESCOMUSA	03/10/2011	$35.90
	WM SUPERCENTER	03/10/2011	$42.10
	RICHLAND INDUSTRIAL	03/15/2011	$13.25

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Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	Amazon.com	03/27/2011	$45.44
	RADIOSHACK COR00196360	03/28/2011	$4.81
	AUCTION FLEX	03/30/2011	$1.00
			$644.18
FANGLIN CHEN	TOSOH USA	02/28/2011	$127.00
	COLUMBIA FLUID SYS TECH	03/01/2011	$26.84
	VWR INTERNATIONAL INC	03/03/2011	$256.50
	VWR INTERNATIONAL INC	03/03/2011	$61.00
	SENTRO TECH	03/03/2011	$440.95
	NATIONAL WELDERS #05	03/04/2011	$16.94
	VWR INTERNATIONAL INC	03/08/2011	$170.58
	FISHER SCI ATL	03/09/2011	$116.20
	VWR INTERNATIONAL INC	03/10/2011	$41.13
	SENTRO TECH	03/11/2011	$649.07
	VWR INTERNATIONAL INC	03/16/2011	$251.75
	VWR INTERNATIONAL INC	03/17/2011	$52.82
	HERAEUS CERMALLOY INC.	03/18/2011	$1,388.65
	Amazon.com	03/28/2011	$6.29
	VWR INTERNATIONAL INC	03/30/2011	$15.16
			$3,620.88
FAYE T PHIPPS	CARTRIDGE WORLD #	03/10/2011	$85.59
			$85.59
FEDERICO M PEREZ	SANTA CRUZ BIOTECHNOLOGY	03/01/2011	$283.50
	NEUROMICS ANTIBODIES	03/09/2011	$184.00
	MILLIPORE AMERICAS	03/15/2011	$346.00
	SIGMA ALDRICH US	03/23/2011	$77.04
	VWR INTERNATIONAL INC	03/24/2011	$80.20
	INVITROGEN 20529068	03/24/2011	$597.10
	FISHER SCI ATL	03/25/2011	$116.19
			$1,684.03
FELICIA T SMALLS	WWW.NEWEGG.COM	03/08/2011	$201.89
	L2 TECHNOLOGIES	03/08/2011	$24.60
	CDW GOVERNMENT	03/10/2011	$62.28
	CDW GOVERNMENT	03/22/2011	$78.19
			$366.96
FELISSA A CARTER-MOORE	FEDEX 869376163520	03/04/2011	$15.79
	FEDEX 874437007500	03/09/2011	$83.38
	FEDEX 874485548116	03/09/2011	$17.51
	FEDEX 985496038564	03/09/2011	$35.64
	FEDEX 446314817196	03/10/2011	$88.74
	FEDEX 794507907515	03/11/2011	$50.09
	FEDEX 874437007566	03/18/2011	$29.58
	FEDEX 858559344949	03/18/2011	$32.31
	FEDEX 874437007577	03/18/2011	$20.92
			$373.96

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Cardholder	Vendor Name	Purchase Date	Amount
FENG ZHAO	CUTTINGEDGE IONS LLC	03/03/2011	$218.15
			$218.15
FERNANDA FERREIRA	APL APPLE ONLINE STORE	03/31/2011	$1,496.93
			$1,496.93
FRANCES LOWDER	AT&T DATA	03/14/2011	$25.00
	APL ITUNES	03/16/2011	$0.99
			$25.99
FRANCES M HARRELSON	NAFSA	03/18/2011	$385.00
			$385.00
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	02/28/2011	$54.12
	FORMS AND SUPPLY - AOPD	03/01/2011	$184.03
	FORMS AND SUPPLY - AOPD	03/01/2011	$12.71
	Amazon.com	03/03/2011	$35.32
	WALMART.COM	03/03/2011	$214.21
	VERIZON WRLS IVR VE	03/03/2011	$422.21
	FISHER SCI ATL	03/04/2011	$31.80
	FORMS AND SUPPLY - AOPD	03/04/2011	$127.97
	FORMS AND SUPPLY - AOPD	03/04/2011	$17.75
	THE OFFICE PAL	03/06/2011	$308.35
	THE OFFICE PAL	03/06/2011	$764.12
	NORTHEAST TROPHIES AND	03/03/2011	$46.55
	FORMS AND SUPPLY - AOPD	03/02/2011	$132.54
	MUTHEN & MUTHEN	03/07/2011	$175.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$22.53
	BULBWORKS INC	03/10/2011	$116.08
	B & H PHOTO-VIDEO.COM	03/11/2011	$330.00
	Amazon.com	03/11/2011	$26.37
	FORMS AND SUPPLY - AOPD	03/14/2011	$9.34
	SPR	03/15/2011	$145.00
	ATTM 287024035386NBI	03/16/2011	$74.44
	WWW.NEWEGG.COM	03/18/2011	$122.18
	T-MOBILE.COM UPGRADE	03/19/2011	$541.40
	SCIMART	03/17/2011	$275.76
	THE OFFICE PAL	03/21/2011	$265.53
	THE OFFICE PAL	03/14/2011	$396.79
	THE OFFICE PAL	03/21/2011	$82.62
	POLLOCK COMPANY	03/23/2011	$148.95
	ABCAM	03/23/2011	$364.00
	EMERGENCY MEDICAL PROD	03/24/2011	$21.45
	THE OFFICE PAL	03/27/2011	$136.32
	THE OFFICE PAL	03/27/2011	$90.05
	FORMS AND SUPPLY - AOPD	03/24/2011	$24.20
	THE OFFICE PAL	03/28/2011	$119.70
	SYX TIGERDIRECT.COM	03/28/2011	$159.99
	APPIC	03/29/2011	$325.00
	BLACK PAGES USA	03/29/2011	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	03/29/2011	$7.15
			$6,781.53
FRANCIS J BELL	CONSOLIDATED PIPE&SUPP	03/01/2011	$77.00
	GATEWAY SUPPLY CP	03/14/2011	$763.12
	RICHLAND INDUSTRIAL	03/15/2011	$83.53
	HOUSE OF THREADS-KNOX	03/16/2011	$344.82
	FASTENAL COMPANY01	03/16/2011	$20.30
	SERVICE MACHINE COMPANY,	03/17/2011	$167.67
	FASTENAL CO-RETAIL	03/18/2011	$63.83
	AA12 FRISCHKORN INC. CO	03/22/2011	$423.00
			$1,943.27
FRANCIS L HEAPE	FORMS AND SUPPLY - AOPD	03/01/2011	$72.31
	OFFICE DEPOT #2349	03/03/2011	$46.71
	OFFICE DEPOT #2349	03/03/2011	$49.31
	READYTALK	03/10/2011	$94.36
	VZWRLSS APOCC VISE	03/18/2011	$109.51
	DMV INTERNET 205	03/21/2011	$6.00
	FORMS AND SUPPLY - AOPD	03/23/2011	$46.67
			$424.87
FRANCISCO J GONZALEZ	FISHER SCI CSA	03/02/2011	$488.52
	LYNXMOTION INC	03/02/2011	$432.64
	SCIENCELL RES LABS	03/04/2011	$874.79
	DAVIS MEDICAL ELECTRON	03/04/2011	$140.78
	WWW SCHILLERSERVICE COM	03/04/2011	$178.54
	BIOVISION INC	03/08/2011	$904.50
	FISHER SCI ATL	03/12/2011	$176.28
	AMERICAN TYPE CULTURE COL	03/12/2011	$408.10
	LYNXMOTION INC	03/29/2011	$22.66
			$3,626.81
FRANCO MASCAGNI	SOCIETY FOR NEUROSCIENCE	03/01/2011	$175.00
	SIGMA ALDRICH US	03/14/2011	$423.26
	VECTOR LABORATORIES INC	03/14/2011	$112.00
	SIGMA ALDRICH US	03/14/2011	$53.78
			$764.04
FRANK M AYCOCK JR	RICHLAND INDUSTRIAL	02/28/2011	$50.30
	SHUMAN OWENS SUPPLY CO IN	02/28/2011	$96.30
	WW GRAINGER	03/01/2011	$92.15
	WW GRAINGER	03/01/2011	$48.15
	WW GRAINGER	03/03/2011	$131.77
	PALMETTO LAWN & LEISURE	03/03/2011	$20.67
	WW GRAINGER	03/04/2011	$77.04
	PALMETTO LAWN & LEISURE	03/03/2011	$53.18
	GATEWAY SUPPLY CP	03/08/2011	$63.14
	GATEWAY SUPPLY CP	03/08/2011	$51.11
	1140 PERRY MANN	03/09/2011	$242.76

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	03/08/2011	$95.87
	WW GRAINGER	03/09/2011	$143.44
	HD SUPPLY ELEC. #5G	03/11/2011	$111.34
	HD SUPPLY ELEC. #5G	03/11/2011	$16.54
	1140 PERRY MANN	03/30/2011	$117.70
			$1,411.46
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	03/02/2011	$839.12
	BARBIZON ELECTRIC CO INC	03/03/2011	$161.15
	DISCOUNT MEDIA PRODUCTS	03/02/2011	$231.56
	B & H PHOTO-VIDEO.COM	03/08/2011	$390.05
	FEDEX 032365815000027	03/09/2011	$45.65
	B & H PHOTO-VIDEO.COM	03/22/2011	$156.65
			$1,824.18
FRANK T AVIGNONE	PROFESSIONAL COMPR	03/01/2011	$1,694.32
	THE HOME DEPOT 730	02/28/2011	$159.44
	U COAT IT	03/02/2011	$273.34
	WW GRAINGER	03/02/2011	$693.20
	NATIONAL WELDERS #05	03/04/2011	$43.11
	LIFT TRUCK SALES & SERVI	03/12/2011	$1,274.95
	RADIOSHACK COR00145219	03/14/2011	$43.89
	THE HOME DEPOT 736	03/14/2011	$122.49
	THE HOME DEPOT 736	03/15/2011	$133.85
			$4,438.59
FRANKLIN A MIMS	SAFETY PRODUCTS, INC	03/14/2011	$1,476.60
	AIRGAS NAT WELDERS #5	03/15/2011	$811.77
			$2,288.37
FRANKLIN W OUTTEN	MUSC CASHIER'S OFFICE	03/09/2011	$1,600.00
	MUSC CASHIER'S OFFICE	03/11/2011	$50.00
	MUSC CASHIER'S OFFICE	03/16/2011	$600.00
	MUSC CASHIER'S OFFICE	03/16/2011	$2,100.00
			$4,350.00
FREDERICK B FULLER	SHUMAN OWENS SUPPLY CO IN	02/28/2011	$39.52
	RICHLAND INDUSTRIAL	03/01/2011	$23.84
	RSC EQUIPMENT RENTAL 457	03/01/2011	$26.68
	RICHLAND INDUSTRIAL	03/01/2011	$23.70
	RICHLAND INDUSTRIAL	03/03/2011	$17.33
	CORPORATE CONCEPTS INC	03/23/2011	$176.55
	MANN TOOL & SUPPLY	03/23/2011	$65.86
			$373.48
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	03/09/2011	$899.90
	APPA VCB	03/16/2011	$930.00
			$1,829.90
FREDRICK MURPHY JR	OFFICE DEPOT #2349	03/02/2011	$291.77
	ROSE TALBERT PAINT COMPAN	03/07/2011	$125.81
	OFFICE DEPOT #2349	03/09/2011	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	VELVETEX	03/10/2011	$181.90
	RICHLAND INDUSTRIAL	03/16/2011	$222.38
	SOUTHERN GLASS & P	03/21/2011	$73.13
	OFFICE DEPOT #2349	03/28/2011	$171.15
	RICHLAND INDUSTRIAL	03/30/2011	$159.74
	BLOCKADE RUNNER SUPPLY	03/29/2011	$298.53
			$1,535.10
G T CHANDLER	VZWRLSS APOCC VISE	03/10/2011	$108.97
	APL APPLE ONLINE STORE	03/19/2011	$72.76
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	LOWES #00385	03/22/2011	$15.64
			$271.20
GABOR SZALAI	AFFYMETRIX, INC	03/04/2011	$201.18
	SC.GOV	03/09/2011	$125.00
			$326.18
GAIL K CORNING	STAPLES 00104042	02/28/2011	$547.68
	ANDERSON STAMP & ENGRAVIN	03/07/2011	$14.99
			$562.67
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	03/01/2011	$37.51
	Sun Printing	03/02/2011	$187.25
	FORMS AND SUPPLY - AOPD	03/18/2011	$61.51
	VERIZON WRLS IVR VE	03/22/2011	$72.09
	FORMS AND SUPPLY - AOPD	03/22/2011	$19.47
			$377.83
GAIL V BARNES	OFFICE DEPOT #2349	02/28/2011	$39.55
	CANTERBURY MEDIA SERVICES	03/07/2011	$130.00
	WYATT VIOLIN SHOP LLC	03/18/2011	$53.79
			$223.34
GALEN P MANAPAT	ALLENS COMPRESSOR SERVICE	02/28/2011	$541.36
	GATEWAY SUPPLY CP	03/01/2011	$7.00
	SHEALY ELECT 803-227-0599	03/01/2011	$48.89
	GATEWAY SUPPLY CP	03/03/2011	$10.36
	RICHLAND INDUSTRIAL	03/03/2011	$49.54
	BEARING DISTRIBUTORS INC	03/04/2011	$75.36
	FERGUSON ENT #1891	03/08/2011	$167.53
	CITY ELECTRIC REPAIR INC	03/07/2011	$256.55
	JOHNSON CONTROLS, SSNA	03/08/2011	$190.00
	CITY ELECTRIC REPAIR INC	03/09/2011	$181.50
	LOWES #01064	03/15/2011	$7.33
	JOHNSTONES SUPPLY OF COLU	03/17/2011	$539.96
	GATEWAY SUPPLY CP	03/18/2011	$137.16
	CAROLINA FLAIR/HYDHY	03/22/2011	$2.02
	Amazon.com	03/22/2011	$28.50
	LOWES #01064	03/22/2011	$1.23
	CUMMINS ATLANTIC #5	03/25/2011	$57.80

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	BEARING DISTRIBUTORS INC	03/28/2011	$79.35
	C C DICKSON CO 1002	03/28/2011	$94.70
	FSU HVACR INSTITU01 OF 01	03/29/2011	$17.00
			$2,493.14
GARY C HORVATH	FEDEX 874211352447	03/09/2011	$23.45
	INTEGRATED DNA TECH	03/11/2011	$21.50
	FEDEX 874211352458	03/18/2011	$23.45
	FEDEX 874211352480	03/20/2011	$35.20
	FEDEX 873907981370	03/18/2011	$43.69
	FEDEX 874211353281	03/24/2011	$23.45
	INTEGRATED DNA TECH	03/25/2011	$45.25
	FEDEX 874211353292	03/30/2011	$68.43
	INTEGRATED DNA TECH	03/30/2011	$92.50
			$376.92
GARY J SENN	WM SUPERCENTER	03/17/2011	$35.05
	FORMS AND SUPPLY - AOPD	03/22/2011	$62.17
			$97.22
GARY M BENNETT	RICHLAND INDUSTRIAL	03/01/2011	$89.14
	238 C-K COLUMBIA	03/03/2011	$29.45
	RICHLAND INDUSTRIAL	03/09/2011	$222.90
	RICHLAND INDUSTRIAL	03/14/2011	$20.58
	GATEWAY SUPPLY CP	03/15/2011	$61.68
	RICHLAND INDUSTRIAL	03/17/2011	$41.40
	ATLANTIC NUCLEAR CORP	03/17/2011	$830.00
	HILTI INC	03/19/2011	$131.64
	HILTI INC	03/19/2011	$128.66
	RICHLAND INDUSTRIAL	03/25/2011	$152.41
	LOWES #01064	03/27/2011	$552.78
	SOUTHLAND EQUIP SERVICE	03/23/2011	$338.40
	SC.GOV	03/30/2011	$135.00
	NAPA STORE 1015006	03/29/2011	$82.50
	SC.GOV	03/30/2011	$25.00
	SC.GOV	03/30/2011	$50.00
			$2,891.54
GAYLE D JOHNSON	ATTM 287016074403NBI	03/20/2011	$502.24
			$502.24
GENE HALL	DMI DELL HIGHER EDUC	03/01/2011	$229.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$272.08
	OFFICE DEPOT #332	03/03/2011	$32.08
	POLLOCK COMPANY	03/10/2011	$79.83
	POLLOCK COMPANY	03/10/2011	$81.46
	POLLOCK COMPANY	03/10/2011	$78.53
	POLLOCK COMPANY	03/21/2011	$79.86
	FORMS AND SUPPLY-AOPD	03/23/2011	$2,081.50
	FORMS AND SUPPLY - AOPD	03/22/2011	$188.53

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Cardholder	Vendor Name	Purchase Date	Amount
GENE HALL	FORMS AND SUPPLY - AOPD	03/23/2011	$7.57
	SPRINT WIRELESS	03/25/2011	$59.58
	Best Buy 00002709	03/25/2011	$100.53
	FORMS AND SUPPLY - AOPD	03/29/2011	$4.49
	FORMS AND SUPPLY - AOPD	03/29/2011	$48.53
	DMI DELL HIGHER EDUC	03/30/2011	$483.62
			$3,827.19
GENE M YOGODZINSKI	PAYPAL JSTOR	03/01/2011	$19.00
	NATIONAL WELDERS #05	03/04/2011	$37.26
	MCMASTER-CARR	03/09/2011	$24.34
	VWR INTERNATIONAL INC	03/11/2011	$177.32
	REI SCIENCE DIRECT	03/11/2011	$22.00
	REI SCIENCE DIRECT	03/14/2011	$22.00
	REI SCIENCE DIRECT	03/15/2011	$22.00
	REI SCIENCE DIRECT	03/16/2011	$22.00
	AIRGAS NAT WELDERS #5	03/22/2011	$174.91
	Amazon.com	03/23/2011	$25.72
	VWR INTERNATIONAL INC	03/29/2011	$666.29
			$1,212.84
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	03/02/2011	$273.90
	Amazon.com	03/06/2011	$859.08
	DMI DELL BUS ONLINE	03/09/2011	$641.98
	FORMS AND SUPPLY - AOPD	03/09/2011	$238.20
	WWW.NEWEGG.COM	03/15/2011	$60.98
	DMI DELL HIGHER EDUC	03/16/2011	$79.99
	VZWRLSS APOCC VISE	03/21/2011	$24.22
	DISPLAYS 2 GO	03/17/2011	$97.11
	UNIV-OF-SC-BOOKSTORE#2400	03/23/2011	$174.19
	FORMS AND SUPPLY - AOPD	03/23/2011	$57.37
	FORMS AND SUPPLY - AOPD	03/28/2011	$109.16
			$2,616.18
GEORGE F SCOTT III	J FRANK BLAKELY COMPANY	03/08/2011	$1,019.32
	GOS// GREENVILLE OFFICE S	03/07/2011	$387.11
	ARC 312	03/09/2011	$63.27
			$1,469.70
GEORGE HANDY	FISHER SCI CHI	03/01/2011	$215.67
	TARGET 00019232	03/10/2011	$151.88
	TARGET 00019232	03/11/2011	$100.49
	FEDEX OFFICE #1502	03/14/2011	$0.38
	FEDEX OFFICE #1502	03/14/2011	$22.54
	FEDEX OFFICE #1502	03/16/2011	$0.29
	FEDEX OFFICE #1502	03/16/2011	$6.77
	FISHER SCI CSA	03/16/2011	$278.83
	FISHER SCI CSA	03/17/2011	$1,778.46
	OFFICE DEPOT #2349	03/16/2011	$166.90
	FISHER SCI CSA	03/17/2011	$56.28

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDY	SIGMA ALDRICH US	03/18/2011	$195.54
	OFFICE DEPOT #2349	03/23/2011	$115.99
	FISHER SCI CSA	03/26/2011	$637.94
			$3,727.96
GEORGE L WATSON	BLUESTEIN WHOLESALE COMPA	02/28/2011	$76.83
	OFFICE DEPOT #2349	03/01/2011	$61.60
	SHRED WITH US	03/03/2011	$60.00
	FORMS AND SUPPLY - AOPD	03/03/2011	$69.95
	OFFICE DEPOT #2349	03/07/2011	$57.81
	BLUESTEIN WHOLESALE COMPA	03/07/2011	$84.42
	OFFICE DEPOT #2349	03/18/2011	$58.82
	ACE HRDWR OF CAYCE LLC	03/18/2011	$12.82
	ACE HRDWR OF CAYCE LLC	03/24/2011	$24.04
	BLUESTEIN WHOLESALE COMPA	03/23/2011	$146.16
	VELVETEX	03/25/2011	$304.95
	SHRED WITH US	03/25/2011	$75.00
	SOUTHEASTERN EMERGENCY	03/25/2011	$2,270.04
			$3,302.44
GEORGE L WINGARD	NETFIRMS.COM 888-638-3584	02/28/2011	$7.99
	VERIZON WRLS IVR VE	03/01/2011	$360.42
	NETFIRMS.COM 888-638-3584	03/07/2011	$7.99
	APL APPLE ONLINE STORE	03/22/2011	$208.65
			$585.05
GEORGE R FRYE	1140 PERRY MANN	02/28/2011	$168.15
	1140 PERRY MANN	02/28/2011	$155.71
	1140 PERRY MANN	03/02/2011	$279.27
	1140 PERRY MANN	03/02/2011	$460.10
	SHEALY ELECT 803-227-0599	03/03/2011	$50.94
	1140 PERRY MANN	03/03/2011	$24.67
	1140 PERRY MANN	03/04/2011	$14.27
	GRAYBAR ELECTRIC	03/05/2011	$245.24
	1140 PERRY MANN	03/04/2011	$16.29
	1140 PERRY MANN	03/04/2011	$3.32
	1140 PERRY MANN	03/10/2011	$128.01
	GRAYBAR ELECTRIC	03/10/2011	$149.27
	1140 PERRY MANN	03/14/2011	$1,251.90
	GRAYBAR ELECTRIC	03/22/2011	$159.34
	GRAYBAR ELECTRIC COMPANY	03/24/2011	$82.90
	1140 PERRY MANN	03/24/2011	$609.86
	RICHLAND INDUSTRIAL	03/25/2011	$49.41
			$3,848.65
GEORGE R THOMPSON III	HP DIRECT - SMB	03/18/2011	$2,484.85
			$2,484.85
GEORGE S FETNER	OFFICE DEPOT #2349	03/01/2011	$32.09
	FORMS AND SUPPLY - AOPD	03/15/2011	$357.98

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	03/17/2011	$89.95
	FORMS AND SUPPLY - AOPD	03/23/2011	$116.33
	OFFICE DEPOT #2349	03/28/2011	$32.09
	FORMS AND SUPPLY - AOPD	03/29/2011	$318.79
			$947.23
GEORGE VOULGARIS	CDW GOVERNMENT	03/01/2011	$86.80
	CRUCIAL.COM-LEXARMEDIA	03/02/2011	$307.98
	CDW GOVERNMENT	03/03/2011	$162.33
	COMCAST OF CHARLESTON	03/06/2011	$82.90
	HOSEPOWER USA	03/07/2011	$63.00
	RSC EQUIPMENT RENTAL 457	03/10/2011	$409.93
	WWW.ATBATT.COM	03/12/2011	$35.79
	FEDEX 794538467608	03/23/2011	$52.87
	FEDEX 794538467527	03/23/2011	$73.69
	CDW GOVERNMENT	03/28/2011	$430.68
	THE PORTLAND GROUP INC	03/29/2011	$770.00
			$2,475.97
GEORGE Y MATSUI	QIAGEN INC	03/14/2011	$638.77
	MCMASTER-CARR	03/17/2011	$70.57
			$709.34
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	02/28/2011	$37.46
	DMI DELL HIGHER EDUC	03/03/2011	$1,388.81
	FORMS AND SUPPLY - AOPD	03/08/2011	$120.07
	THE OFFICE PAL	03/14/2011	$97.65
	AMAZON MKTPLACE PMTS	03/24/2011	$48.18
	AMAZON MKTPLACE PMTS	03/25/2011	$34.78
	AMERICAN ECONOMIC ASSOC	03/30/2011	$98.00
	SOUTHERN ECONOMIC ASSO	03/28/2011	$31.20
	FORMS AND SUPPLY - AOPD	03/29/2011	$20.00
			$1,876.15
GINA C BUCKLEY	STAPLES 00108449	03/03/2011	$347.49
	STAPLES 00108449	03/08/2011	$243.93
	ALLEGRA PRINT & IMAGING	03/16/2011	$51.36
			$642.78
GINGER A BEADY	FORMS AND SUPPLY - AOPD	03/04/2011	$4.53
	FORMS AND SUPPLY - AOPD	03/03/2011	$196.11
	FORMS AND SUPPLY - AOPD	03/07/2011	$146.04
	FORMS AND SUPPLY - AOPD	03/07/2011	$28.47
	Sun Printing	03/07/2011	$958.72
	1800GOFEDEX 10010007	03/09/2011	$43.85
	FORMS AND SUPPLY - AOPD	03/10/2011	$3.96
			$1,381.68
GIULIANA GUSMAROLI	INVITROGEN 20481061	03/16/2011	$460.00
	INVITROGEN 20481061	03/16/2011	$61.50
			$521.50

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Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	FEDEX 794474446421	03/02/2011	$8.73
	PB METER REN TAL	03/03/2011	$19.00
	FEDEX 434801112037	03/04/2011	$33.64
	FEDEX 857104235271	03/06/2011	$11.34
	AMAZON MKTPLACE PMTS	03/04/2011	$20.95
	FEDEX 794489116813	03/09/2011	$8.73
	PITNEYBOWES-POSTAGE	03/11/2011	$250.00
	PITNEYBOWES-POSTAGE	03/11/2011	$30.00
	PITNEY BOWES	03/15/2011	$14.09
	FEDEX 857104235282	03/20/2011	$11.70
	FEDEX 278282815000003	03/23/2011	$3.20
			$411.38
GLEN J JACKSON	FASTENAL CO-MO/TO	02/28/2011	$161.89
	W W GRAINGER 916	03/08/2011	$225.88
	BONITZ INC	03/14/2011	$1,446.00
	BUSBY ELECTRIC MOTOR SERV	03/16/2011	$485.00
	FERGUSON ENT #123	03/23/2011	$152.30
	PACE INC	03/28/2011	$297.90
			$2,768.97
GLENDA G FEDRICCI	FEDEX 794510462338	03/13/2011	$16.50
	CROSS ENGRAVING SERVIC	03/16/2011	$181.37
	FEDEX 794533296283	03/20/2011	$25.27
	FORMS AND SUPPLY - AOPD	03/22/2011	$138.20
	FEDEX 794569529653	03/27/2011	$72.71
	FEDEX 796897109570	03/25/2011	$15.50
	FORMS AND SUPPLY - AOPD	03/28/2011	$151.12
			$600.67
GLENN D SEVERT	STUDICA/ 888-5617521	03/04/2011	$272.25
	GOVCNCTN	03/05/2011	$62.74
	GOVCNCTN	03/09/2011	$1,689.34
	GOVCNCTN	03/12/2011	$1,483.23
	GOVCNCTN	03/18/2011	$124.04
	APL APPLE ONLINE STORE	03/23/2011	$183.00
	GOOGLE Computerlogin	03/23/2011	$39.98
	APL APPLE ONLINE STORE	03/26/2011	$1,608.00
	GOVCNCTN	03/24/2011	$101.38
			$5,563.96
GLORIA A ZINKY	INTERCOLLEGIATE STUDIES I	03/09/2011	$43.90
			$43.90
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	03/28/2011	$79.94
			$79.94
GLORIA L WILSON	MIDLANDS TECH COLLEGE	03/02/2011	$149.00
	MIDLANDS TECH COLLEGE	03/02/2011	$149.00
	VWR INTERNATIONAL INC	03/23/2011	$242.92
	VWR INTERNATIONAL INC	03/23/2011	$76.50

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA L WILSON	THE SCHNEIDER GROUP INC	03/29/2011	$280.00
	SIGMA ALDRICH US	03/30/2011	$70.40
	SIGMA ALDRICH US	03/30/2011	$429.00
			$1,396.82
GLYNN CLAYTON GAINES	BEARING DISTRIBUTORS INC	03/01/2011	$144.88
	FERGUSON ENT #1891	03/09/2011	$158.57
	SHUMAN OWENS SUPPLY CO IN	03/16/2011	$9.28
			$312.73
GLYNN E FULMER	WW GRAINGER	03/02/2011	$50.59
	ADVANCE AUTO PARTS #5010	03/02/2011	$308.93
	WEST MARINE #197	03/08/2011	$203.71
	W W GRAINGER 916	03/15/2011	$176.14
	W W GRAINGER 916	03/17/2011	$931.48
	BEARING DISTRIBUTORS INC	03/18/2011	$20.12
	W W GRAINGER 916	03/21/2011	$1,445.25
	W W GRAINGER 916	03/25/2011	$432.44
			$3,568.66
GORDON B SMITH	THE ECONOMIST NEWSPAPER I	03/03/2011	$29.00
	FORMS AND SUPPLY - AOPD	03/21/2011	$562.78
			$591.78
GORDON D SPROUL	BI-LO 525	03/20/2011	$14.17
	BI-LO 158	03/26/2011	$7.25
			$21.42
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	03/29/2011	$41.20
	COLUMBIA FLUID SYS TECH	03/29/2011	$594.26
			$635.46
GRACIE HEARST	TRAVEL & TOURISM RESEARCH	02/28/2011	$645.00
	FORMS AND SUPPLY - AOPD	02/28/2011	$143.72
	FORMS AND SUPPLY - AOPD	02/28/2011	$1,152.86
	FORMS AND SUPPLY - AOPD	03/01/2011	$53.03
	FORMS AND SUPPLY - AOPD	03/01/2011	$17.42
	THE CHRONICLE	03/02/2011	$140.00
	FORMS AND SUPPLY - AOPD	03/01/2011	$19.14
	AMAZON MKTPLACE PMTS	03/02/2011	$69.84
	INTERNATIONAL CHRIE	03/04/2011	$480.00
	AMAZON MKTPLACE PMTS	03/03/2011	$297.92
	FORMS AND SUPPLY - AOPD	03/02/2011	$245.22
	FEDEX 869006964730	03/04/2011	$17.51
	GREATER COLUMBIA CHAMBER	03/09/2011	$75.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$11.50
	FORMS AND SUPPLY - AOPD	03/10/2011	$83.69
	FORMS AND SUPPLY - AOPD	03/10/2011	$54.55
	ATTM 287015933404NBI	03/15/2011	$155.64
	FORMS AND SUPPLY - AOPD	03/21/2011	$97.80
	FEDEX 865859601245	03/22/2011	$56.20

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	LEARNING-SEED	03/24/2011	$218.40
	AMAZON MKTPLACE PMTS	03/24/2011	$52.24
	FEDEX 869006964763	03/25/2011	$15.33
			$4,102.01
GREGORY HOOKS	IMAGING MARKETING LLC	02/28/2011	$614.38
			$614.38
GREGORY K HODGES	APL APPLE ONLINE STORE	03/30/2011	$273.48
	ACTEVA EVENT PAYMENT	03/30/2011	$155.00
			$428.48
GREGORY M HARRIS	VWR INTERNATIONAL INC	03/10/2011	$275.59
	SIGMA ALDRICH US	03/11/2011	$63.99
	CAD/ART SERVICES INC	03/11/2011	$90.00
	KURT J. LESKER COMPANY	03/16/2011	$87.87
	LOWES #00499	03/17/2011	$29.82
	PRAXAIR DIST US #863	03/17/2011	$67.41
	TARGET 00019232	03/20/2011	$16.15
	ACE HRDWR OF CAYCE LLC	03/19/2011	$4.04
	LOWES #00499	03/18/2011	$15.27
	Amazon.com	03/24/2011	$192.99
	SPI SUPPLIES	03/28/2011	$63.00
			$906.13
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	03/11/2011	$5.13
	GRAYBAR ELECTRIC	03/17/2011	$53.93
	GRAYBAR ELECTRIC	03/19/2011	$108.37
	TUCKER MATERIALS OF COLUM	03/23/2011	$235.81
	UNITED REFRIG BR #U2	03/23/2011	$20.70
	CAROTEK INC	03/25/2011	$762.02
	RICHLAND INDUSTRIAL	03/30/2011	$9.59
	PRAXAIR DIST US #863	03/30/2011	$51.73
			$1,247.28
GRIGORY S SIMIN	VERIZON WRLS IVR VE	03/10/2011	$60.21
	RADITEK, INC.	03/10/2011	$111.00
	ALLIANCE TEST EQUIPMENT	03/14/2011	$998.00
	RADIOSHACK COR00197590	03/19/2011	$14.96
	CROSS RF	03/21/2011	$31.26
	DKC DIGI KEY CORP	03/31/2011	$29.48
			$1,244.91
HAIZHENG SONG	MTI CORPORATION	03/11/2011	$200.39
	WAL-MART #1183	03/12/2011	$6.89
	FISHER SCI CHI	03/24/2011	$55.07
	MERSEN USA MIDLAND-MI	03/29/2011	$1,006.94
			$1,269.29
HANG LI	OFFICE DEPOT #2349	03/15/2011	$32.08
	CAMBRIDGE VALVE & FITTING	03/18/2011	$183.17
	KURT J. LESKER COMPANY	03/21/2011	$37.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$252.32
HANSCONRAD ZURLOYE	Best Buy 00002709	03/06/2011	$85.59
	LOWES #02356	03/18/2011	$10.77
	LOWES #02356	03/24/2011	$77.96
			$174.32
HAROLD D CAMPBELL	FEDEX OFFICE #1502	03/28/2011	$175.59
			$175.59
HAROLD E RICKARD	RICHLAND INDUSTRIAL	02/28/2011	$13.03
	HD SUPPLY ELEC. #5G	03/01/2011	$60.90
	HD SUPPLY ELEC. #5G	03/02/2011	$36.88
	GRAYBAR ELECTRIC	03/03/2011	$27.53
	HD SUPPLY ELEC. #5G	03/08/2011	$67.61
	HD SUPPLY ELEC. #5G	03/08/2011	$22.58
	1140 PERRY MANN	03/08/2011	$8.06
	1140 PERRY MANN	03/08/2011	$84.48
	HD SUPPLY ELEC. #5G	03/15/2011	$106.82
	GRAYBAR ELECTRIC	03/17/2011	$55.23
	HD SUPPLY ELEC. #5G	03/17/2011	$408.95
	HD SUPPLY ELEC. #5G	03/21/2011	$14.24
	HD SUPPLY ELEC. #5G	03/22/2011	$50.28
	HD SUPPLY ELEC. #5G	03/22/2011	$68.76
	HD SUPPLY ELEC. #5G	03/23/2011	$110.39
	HD SUPPLY ELEC. #5G	03/24/2011	$248.16
	HD SUPPLY ELEC. #5G	03/28/2011	$267.62
			$1,651.52
HAROLD FRANK MARSH	HAYNEEDLE INC	02/28/2011	$19.99
	HAYNEEDLE INC	03/01/2011	$94.98
			$114.97
HAROLD J FORTUNE III	COLORID RIBBONS	03/08/2011	$279.00
	PENSKE TRK LESNG 0098-10	03/17/2011	$119.80
	HARBOR FREIGHT TOOLS 103	03/30/2011	$242.87
			$641.67
HARRISON S GREENLAW	DARNELL CO INC	03/28/2011	$1,546.15
			$1,546.15
HARRISTON J HOLMES	LOWES #01521	03/07/2011	$207.52
	MSC	03/15/2011	$116.68
	PRO CHEM INC	03/14/2011	$342.46
	LOWES #01521	03/28/2011	$203.42
	KIMBALL MIDWEST	03/29/2011	$60.58
			$930.66
HARRY J PLOEHN	PAYPAL STICHTINGFY	03/11/2011	$141.84
			$141.84
HARRY S CATOE	VZWRLSS APOCC VISE	03/21/2011	$246.63
			$246.63

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Cardholder	Vendor Name	Purchase Date	Amount
HAYES D HAMPTON	AMAZON MKTPLACE PMTS	03/28/2011	$142.78
			$142.78
HEATHER A STEWART GRANT	LABORATORY SUPPLY CO/NC	03/04/2011	$362.14
			$362.14
HEATHER D WINKLEMAN	FEDEX 794491678653	03/06/2011	$16.42
	FEDEX 796829407300	03/06/2011	$20.91
	FEDEX 796829061010	03/06/2011	$16.42
	FEDEX 794491852247	03/06/2011	$19.45
	FEDEX 796829147534	03/06/2011	$46.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$218.20
	FEDEX 796829430824	03/06/2011	$16.42
	FORMS AND SUPPLY - AOPD	03/17/2011	$160.77
			$514.59
HEATHER M BRANDT	PUBLICATIONS ORDERING SER	03/03/2011	$27.00
	ALLEGRA PRINT&IMAGING	03/04/2011	$123.05
	ALLEGRA PRINT&IMAGING	03/04/2011	$97.00
			$247.05
HEIDI G FROM	ECC ECMD-Direct	03/01/2011	$183.85
	KAPLAN EARLY LEARNING COM	03/01/2011	$54.00
	KAPLAN EARLY LEARNING COM	03/03/2011	$17.98
	ECC DSS-Disc Sch Suppl	03/08/2011	$504.39
	ECC ECMD-Direct	03/09/2011	$1,075.24
	ECC DSS-Disc Sch Suppl	03/14/2011	$93.91
	ECC DSS-Disc Sch Suppl	03/15/2011	$37.16
	FORMS AND SUPPLY - AOPD	03/15/2011	$207.63
	WALMART.COM	03/28/2011	$34.82
	OFFICEMAX CT IN#431068	03/28/2011	$87.67
	ENVIROMENTS INC	03/29/2011	$471.44
	US TOY/CONSTR PLAYTHINGS	03/30/2011	$539.53
	ILP INSECT LORE	03/30/2011	$54.96
			$3,362.58
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	03/03/2011	$58.42
	INNOVATIVE SOLUTIONS	03/08/2011	$171.20
	INNOVATIVE SOLUTIONS	03/08/2011	$33.44
	FORMS AND SUPPLY - AOPD	03/10/2011	$21.13
	SOUTHEASTERN APPAREL	03/11/2011	$127.00
	UNIVERSITY MUSIC SERVICE	03/11/2011	$432.01
	FORMS AND SUPPLY - AOPD	03/14/2011	$62.68
	CAROLINA AWARDS & ENGR	03/15/2011	$396.84
	PECKNEL MUSIC CO INC	03/14/2011	$11.99
	STEVE WEISS MUSIC INC	03/16/2011	$23.95
	AMERICAN MUSIC COMPANY	03/24/2011	$93.27
	UNIVERSITY MUSIC SERVICE	03/18/2011	$689.86
			$2,121.79
HELENE C MAIRE	WM SUPERCENTER	03/16/2011	$1.99

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Cardholder	Vendor Name	Purchase Date	Amount
HELENE C MAIRE	WAL-MART #0629	03/16/2011	$136.55
			$138.54
HELONE S MACK	THE OFFICE PAL	03/06/2011	$116.65
	AT&T DATA	03/05/2011	$25.00
			$141.65
HENRY PHILIP CROTWELL	OFFICE DEPOT #2349	03/16/2011	$60.98
	WWW.NEWEGG.COM	03/22/2011	$334.20
	LOWES #00358	03/24/2011	$46.88
			$442.06
HENRY S SULLY	THE KEY SHOP	03/07/2011	$20.33
	FREEDOM SUZUKI	03/07/2011	$1,898.37
	BURNETTES CLEANERS BELTLI	03/14/2011	$20.80
	VALLEY SPRING WATER & COF	03/15/2011	$237.72
	BURNETTES CLEANERS BELTLI	03/15/2011	$49.15
	ULINE SHIP SUPPLIES	03/22/2011	$431.79
	JM GRACE	03/23/2011	$381.03
	PAK MAIL	03/29/2011	$400.96
	RICHLAND INDUSTRIAL	03/29/2011	$46.80
			$3,486.95
HERBERT L GINN III	1140 PERRY MANN	02/28/2011	$14.25
	RUSHORDERTEES/PRINTFLY	03/08/2011	$521.53
	FINDTAPE COM	03/10/2011	$46.86
	NEWARK US 00000109	03/12/2011	$390.97
	NEWARK US 00000109	03/17/2011	$222.77
	MOUSER ELECTRONICS DIS	03/22/2011	$149.92
	NEWARK US 00000109	03/26/2011	$185.71
	SPECTRUM DIGITAL	03/24/2011	$2,486.00
	SAMTEC INC. 01 OF 01	03/25/2011	$26.60
			$4,044.61
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	03/01/2011	$10.15
	ACE HRDWR OF CAYCE LLC	03/02/2011	$26.74
	LOWES #00499	03/04/2011	$22.00
	CABLE & CONNECTIONS INC	03/04/2011	$6.83
	BUSBY ELECTRIC MOTOR SERV	03/11/2011	$577.96
	GRAYBAR ELECTRIC	03/11/2011	$475.08
	GRAYBAR ELECTRIC	03/15/2011	$56.49
	ACE HRDWR OF CAYCE LLC	03/16/2011	$5.97
	MIDLAND GLASS LLC	03/18/2011	$600.00
	GATEWAY SUPPLY CP	03/22/2011	$47.06
	GRAHL ELECTRIC SUPPLY CO	03/22/2011	$68.48
	ACE HRDWR OF CAYCE LLC	03/25/2011	$8.85
	GATEWAY SUPPLY CP	03/28/2011	$56.56
			$1,962.17
HEXIN CHEN	FISHER SCI ATL	03/03/2011	$56.35
	FISHER SCI ATL	03/05/2011	$256.47

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	VWR INTERNATIONAL INC	03/04/2011	$12.20
	INVITROGEN 20457046	03/08/2011	$60.66
	CAYMAN CHEMICAL CO. INC	03/09/2011	$217.00
	INVITROGEN 20472364	03/10/2011	$496.64
	VWR INTERNATIONAL INC	03/12/2011	$134.64
	INVITROGEN 20472364	03/11/2011	$534.00
	PHENIX RESEARCH PRODUCTS	03/09/2011	$65.17
	FISHER SCI ATL	03/11/2011	$55.92
	FISHER SCI ATL	03/15/2011	$294.00
	INVITROGEN 20472364	03/16/2011	$207.70
	USA SCIENTIFIC, INC.	03/18/2011	$409.75
	FISHER SCI ATL	03/19/2011	$27.00
	FISHER SCI ATL	03/23/2011	$36.99
	GRAPHICSLAND INC	03/24/2011	$85.46
	FEDEX 874211353307	03/24/2011	$52.36
	FISHER SCI ATL	03/25/2011	$113.28
	FISHER SCI ATL	03/30/2011	$394.41
			$3,510.00
HEYWARD B LUCAS JR	SMALL ENGINE SUPPLY	03/01/2011	$35.20
	RI-TEC INDUST PROD	03/05/2011	$121.00
	RI-TEC INDUST PROD	03/05/2011	$322.00
	AMSAN #420	03/07/2011	$158.30
	ADVANCE AUTO PARTS #5700	03/08/2011	$22.12
	THE HOME DEPOT #8913	03/08/2011	$72.42
	THE HOME DEPOT #8913	03/11/2011	$38.03
	CUBICLE KEYS.COM	03/11/2011	$14.00
	THE HOME DEPOT #8913	03/14/2011	$12.38
	SMALL ENGINE SUPPLY	03/14/2011	$21.40
	THE HOME DEPOT #8913	03/16/2011	$57.13
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$111.94
	THE HOME DEPOT #8913	03/22/2011	$38.81
	SMALL ENGINE SUPPLY	03/22/2011	$38.83
	CES-SC-0034	03/23/2011	$30.23
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$111.94
	OSBORNE PAPER & PACKAGING	03/29/2011	$470.00
	THE HOME DEPOT #8913	03/29/2011	$20.46
			$1,696.19
HIMANSHU R NAIK	WWW.NEWEGG.COM	03/25/2011	$248.98
			$248.98
HOLLY A LAVOIE	STAPLES 00103911	03/02/2011	$64.19
	FEDEX 853236724465	03/04/2011	$76.17
	INVITROGEN 20538750	03/26/2011	$196.35
	SANTA CRUZ BIOTECHNOLOGY	03/26/2011	$283.50
	INVITROGEN 20538750	03/29/2011	$83.25
			$703.46
HOLLY A PAE	AIR CONFERENCE REGISTRATI	03/15/2011	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
HOLLY O GUY	AED SUPERSTORE	03/03/2011	$85.93
	PAYPAL NORDIX	03/02/2011	$87.00
	ULTRA NEBS MEDICAL	03/03/2011	$89.95
	WM SUPERCENTER	03/29/2011	$153.92
			$416.80
HOLLY S RAUCH	VZWRLSS APOCC VISE	03/01/2011	$82.62
	FORMS AND SUPPLY - AOPD	03/15/2011	$59.98
	1800GOFEDEX 10010007	03/21/2011	$17.67
	FORMS AND SUPPLY - AOPD	03/25/2011	$51.33
	VZWRLSS APOCC VISE	03/31/2011	$82.62
			$294.22
HONGBING GUAN	CELLSIGNAL.COM	02/28/2011	$70.00
	INVITROGEN 20434014	03/02/2011	$330.00
	INVITROGEN 20434014	03/02/2011	$50.50
	ACCURATE CHEMICALSC	03/02/2011	$222.00
	INTEGRATED DNA TECH	03/03/2011	$23.75
	INTEGRATED DNA TECH	03/10/2011	$78.00
	INTEGRATED DNA TECH	03/21/2011	$77.00
	SIGMA ALDRICH US	03/22/2011	$34.73
	QIAGEN INC	03/24/2011	$317.25
	RDC ROCHE DIAGNOSTICS	03/29/2011	$702.90
			$1,906.13
HONGSHENG GAO	VWR INTERNATIONAL INC	03/01/2011	$91.27
	WTC WATERS CORP	03/23/2011	$189.49
	VWR INTERNATIONAL INC	03/25/2011	$62.26
			$343.02
HOPE D JOHNSON	OFFICE MAX	02/28/2011	$1,099.63
	STEVE'S SIGNCO	03/01/2011	$218.50
	B BATTERIES	03/10/2011	$12.98
	SPARKFUN ELECTRONICS	03/14/2011	$51.74
	OFFICE DEPOT #1214	03/18/2011	$198.99
	MONOPRICE INC	03/25/2011	$97.48
	FEDEX 794560203810	03/29/2011	$41.13
	FEDEX 794560282177	03/30/2011	$41.40
			$1,761.85
HOWARD D SCHER	WWW.NEWEGG.COM	02/28/2011	$238.97
	APL APPLE ONLINE STORE	03/01/2011	$200.09
	APL APPLE ONLINE STORE	03/01/2011	$694.43
	APL APPLE ONLINE STORE	03/02/2011	$31.03
	DRI VMWARE	03/14/2011	$19.99
	MCMASTER-CARR	03/14/2011	$76.69
	MCMASTER-CARR	03/23/2011	$450.76
	AMAZON MKTPLACE PMTS	03/24/2011	$253.98
	Amazon.com	03/25/2011	$21.41

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	AMAZON MKTPLACE PMTS	03/25/2011	$47.99
	AMAZON MKTPLACE PMTS	03/29/2011	$53.95
			$2,089.29
HUI WANG	SIGMA ALDRICH US	03/01/2011	$113.44
	VWR INTERNATIONAL INC	03/02/2011	$76.99
	STAPLS9214389597000	03/18/2011	$167.97
	VWR INTERNATIONAL INC	03/24/2011	$27.44
	VWR INTERNATIONAL INC	03/30/2011	$16.97
			$402.81
HUNG-CHI CHEN	COLUMBIA FLUID SYS TECH	03/01/2011	$177.28
	MTI CORPORATION	03/03/2011	$681.10
	SEARS ROEBUCK 1525	03/01/2011	$46.99
	HAGEMEYERNA CB95	03/02/2011	$143.51
	WM SUPERCENTER	03/04/2011	$36.38
	LOWES #01064	03/04/2011	$140.24
	IDEAL VACUUM PRODUCTS, LL	03/09/2011	$415.15
	COLUMBIA FLUID SYS TECH	03/09/2011	$746.80
	LABSAFE 1016966530	03/09/2011	$274.04
	LABSAFE 1017008923	03/16/2011	$485.26
	FISHER SCI PTO	03/16/2011	$847.09
	MASS-VAC INC	03/17/2011	$724.25
	IDEAL VACUUM PRODUCTS, LL	03/16/2011	$222.25
			$4,940.34
IGOR KONDRATIEV	MOUSER ELECTRONICS DIS	03/02/2011	$795.52
	PACTEC	03/02/2011	$27.07
	ACE HRDWR OF CAYCE LLC	03/04/2011	$18.68
	STAPLES 00106567	03/05/2011	$41.72
			$882.99
INA MINSKY	UNIVERSITY OF S CAR	03/17/2011	$59.13
	PAPER DIRECT	03/18/2011	$116.89
	PROSOURCE SPECIALTIES	03/22/2011	$970.50
	WAL-MART #2806	03/23/2011	$5.30
			$1,151.82
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	02/28/2011	$24.34
	DOVER PUBLICATIONS	03/03/2011	$50.85
	FEDEX 06339911	03/18/2011	$39.85
	FEDEX 06340847	03/18/2011	$45.94
	JWS WILEY PUBLISHERS	03/29/2011	$57.33
			$218.31
IRICK A GEARY JR	Best Buy 00008557	03/09/2011	$108.98
	LAWMENS SAFETY SUPPLY INC	03/11/2011	$49.53
	EASY TO GET WIRELESS	03/22/2011	$305.00
	Best Buy 00002642	03/24/2011	$233.21
			$696.72
ISAAC R SHELLEY JR	DMI DELL HIGHER EDUC	03/29/2011	$85.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.99
JACK A POOLE JR	CAROLINA CHILLERS INC	03/03/2011	$1,075.00
	RED WING SHOE STORE #1	03/17/2011	$231.92
	NAPA STORE 1015006	03/18/2011	$16.03
	CAROLINA CHILLERS INC	03/24/2011	$2,495.00
			$3,817.95
JACKSON C MARONEY	NB HANDY 150	03/01/2011	$56.75
	PRAXAIR DIST US #863	03/02/2011	$19.70
	THE LOXCREEN CO INC	03/02/2011	$187.25
	RICHLAND INDUSTRIAL	03/08/2011	$82.14
	RICHLAND INDUSTRIAL	03/10/2011	$15.73
	THE LOXCREEN COMPANY	03/14/2011	$241.36
	MID-CAROLINA STEEL AND	03/14/2011	$264.24
	RICHLAND INDUSTRIAL	03/17/2011	$27.84
	THE LOXCREEN COMPANY	03/17/2011	$402.21
	RICHLAND INDUSTRIAL	03/21/2011	$47.38
	RICHLAND INDUSTRIAL	03/25/2011	$19.68
	PRAXAIR DIST US #863	03/25/2011	$55.88
	METAL SUPERMARKETS	03/30/2011	$66.27
			$1,486.43
JACOB HOLMES	LOWES #01521	03/02/2011	$179.66
	LOWES #01521	03/08/2011	$71.10
	LOWES #01521	03/08/2011	$72.42
	LOWES #01521	03/17/2011	$173.62
	MCCALLS SUPPLY INC 09	03/24/2011	$24.97
	MCCALLS SUPPLY INC 09	03/24/2011	$107.42
	LOWES #01521	03/28/2011	$5.22
	GRAYCO - LADYS ISLAND	03/28/2011	$7.00
	LOWES #01521	03/29/2011	$11.10
	KRU KEL CO	03/29/2011	$985.59
	LOWES #01521	03/30/2011	$13.98
			$1,652.08
JACOB S CULLER	Best Buy 00002642	03/08/2011	$53.49
	BELK #178 DUTCH SQUARE	03/11/2011	$106.98
	ADI SECURITY PRD CB	03/21/2011	$34.32
	CLARKS #883	03/23/2011	$65.09
			$259.88
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	03/03/2011	$625.20
	FORMS AND SUPPLY - AOPD	03/25/2011	$42.66
			$667.86
JAEHOON CHOE	STAPLS9213857468000	03/02/2011	$229.25
	THE OFFICE PAL	03/02/2011	$164.66
	AMAZON MKTPLACE PMTS	03/07/2011	$11.96
	AMAZON MKTPLACE PMTS	03/04/2011	$4.94
	AMAZON MKTPLACE PMTS	03/04/2011	$36.04

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	THE OFFICE PAL	03/09/2011	$410.69
	THE OFFICE PAL	03/09/2011	$70.91
	AMAZON MKTPLACE PMTS	03/16/2011	$32.85
	VZWRLSS APOCC VISE	03/25/2011	$60.20
	THE OFFICE PAL	03/27/2011	$187.05
	COMPUTER GEEKS	03/28/2011	$125.90
			$1,334.45
JAI VISHNUVA JAYAKUMAR	ION POWER INC	03/17/2011	$425.00
	Amazon.com	03/21/2011	$279.98
	PINE RESEARCH INSTRUME	03/25/2011	$2,145.61
	LYNNTECH	03/30/2011	$775.20
			$3,625.79
JAMES A CARSON	COMPUSULT INC	02/28/2011	$325.60
			$325.60
JAMES A PETERS	C C DICKSON CO 1002	03/01/2011	$59.57
	1140 PERRY MANN	02/28/2011	$47.86
	GRAYBAR ELECTRIC	03/04/2011	$46.22
	LOWES #00499	03/04/2011	$11.20
	LOWES #00499	03/07/2011	$83.59
	CITY ELECTRIC REPAIR INC	03/09/2011	$353.62
	1140 PERRY MANN	03/11/2011	$135.14
	1140 PERRY MANN	03/14/2011	$14.31
	1140 PERRY MANN	03/14/2011	$133.22
	LOWES #00499	03/15/2011	$138.74
	LOWES #00499	03/16/2011	$165.03
	LOWES #00499	03/18/2011	$65.10
	LOWES #00499	03/18/2011	$100.28
	ACE HRDWR OF CAYCE LLC	03/21/2011	$38.88
	LOWES #00499	03/23/2011	$83.59
			$1,476.35
JAMES A RITTER	COLUMBIA FLUID SYS TECH	03/01/2011	$33.17
	RADIOSHACK COR00196279	03/02/2011	$5.95
	RADIOSHACK COR00196360	03/03/2011	$14.93
	MID ATLANTIC HEATER & CON	03/07/2011	$75.40
	COLUMBIA FLUID SYS TECH	03/07/2011	$157.58
	COLUMBIA FLUID SYS TECH	03/07/2011	$11.38
	ADVANCED PNEUMATIC	03/08/2011	$209.62
	COLUMBIA FLUID SYS TECH	03/09/2011	$56.74
	DUNIWAY STOCKROOM CORP	03/11/2011	$130.37
	COLUMBIA FLUID SYS TECH	03/15/2011	$55.21
	COLUMBIA FLUID SYS TECH	03/15/2011	$12.52
	OFFICE DEPOT #2349	03/21/2011	$213.99
	COLUMBIA FLUID SYS TECH	03/22/2011	$27.61
	DMI DELL HIGHER EDUC	03/24/2011	$1,767.92
	SYX GLOBALINDUSTRIALEQ	03/24/2011	$155.66
	AIRGAS NAT WELDERS #5	03/24/2011	$312.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	B&B ELECTRONICS MFG CO	03/28/2011	$88.90
			$3,328.95
JAMES B MILES	LOWES #01064	02/28/2011	$35.82
			$35.82
JAMES D HAM	WWW.NEWEGG.COM	03/04/2011	$172.02
	TRAINING CONCEPTS	03/10/2011	$900.00
	WWW.NEWEGG.COM	03/25/2011	$129.93
			$1,201.95
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	03/11/2011	$61.14
	ROSE TALBERT PAINT COMPAN	03/23/2011	$208.46
			$269.60
JAMES E CANNON	HD SUPPLY ELEC. #5G	02/28/2011	$229.01
	HD SUPPLY ELEC. #5G	02/28/2011	$82.43
	HD SUPPLY ELEC. #5G	03/03/2011	$456.73
	HD SUPPLY ELEC. #5G	03/03/2011	$449.18
	HD SUPPLY ELEC. #5G	03/07/2011	$301.86
	1140 PERRY MANN	03/07/2011	$91.00
	HD SUPPLY ELEC. #5G	03/08/2011	$181.23
	HD SUPPLY ELEC. #5G	03/09/2011	$77.69
	HD SUPPLY ELEC. #5G	03/10/2011	$352.75
	HD SUPPLY ELEC. #5G	03/11/2011	$128.69
	HD SUPPLY ELEC. #5G	03/14/2011	$155.33
	1140 PERRY MANN	03/15/2011	$50.57
	HD SUPPLY ELEC. #5G	03/18/2011	$490.28
	HD SUPPLY ELEC. #5G	03/21/2011	$76.84
	SHUMAN OWENS SUPPLY CO IN	03/21/2011	$18.81
	HD SUPPLY ELEC. #5G	03/25/2011	$82.10
	HD SUPPLY ELEC. #5G	03/28/2011	$242.52
	HD SUPPLY ELEC. #5G	03/29/2011	$42.12
			$3,509.14
JAMES E PRIVETT	PERKIN ELMER ANALYTICAL	03/21/2011	$646.00
	STAPLS9214498489000	03/23/2011	$991.35
	CAMBRIDGE SOFT CORP	03/24/2011	$590.00
			$2,227.35
JAMES E SLIGH	GRAYBAR ELECTRIC	03/03/2011	$43.87
			$43.87
JAMES EDWARD SENN	1140 PERRY MANN	03/09/2011	$95.77
	1140 PERRY MANN	03/30/2011	$60.63
			$156.40
JAMES F HENDERSON	TARGET 00019232	03/01/2011	$65.87
	STAPLES 00103911	03/01/2011	$171.16
	BLUE DOG INK COM	03/03/2011	$1,203.72
	ALLSTATE IMAGING	03/03/2011	$142.16
	CINELAB INC	03/07/2011	$459.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	JW PHOTO LABS	03/10/2011	$112.06
	FRONTENDAUDIO.COM	03/18/2011	$1,433.59
	B & H PHOTO-VIDEO.COM	03/22/2011	$518.62
	SPRINT SYSTEMS OF PHOTOG	03/24/2011	$500.00
	SPRINT SYSTEMS OF PHOTOG	03/28/2011	$254.16
			$4,860.34
JAMES H WILSON JR	JANPAK 4	03/11/2011	$248.33
	STANLEY STEEMER	03/14/2011	$637.32
	JANPAK 4	03/25/2011	$284.58
	SMITH & JONES JANITORIAL	03/28/2011	$930.90
			$2,101.13
JAMES L PINCKNEY	BUY.COM	03/10/2011	$13.86
	BUY.COM	03/12/2011	$52.30
	Amazon.com	03/14/2011	$85.99
	NORTON SOFTWARE	03/15/2011	$59.99
	THE DAILY PLANNER	03/23/2011	$56.75
	GOOGLE Ceres Logic	03/26/2011	$0.99
	GOOGLE NAVIONICS	03/26/2011	$14.13
	VWR INTERNATIONAL INC	03/25/2011	$585.35
	FISHER SCI ATL	03/25/2011	$582.40
	OFFICE DEPOT #2349	03/25/2011	$48.76
			$1,500.52
JAMES M MENSCH	PERFECT PRINTING	03/15/2011	$636.65
	PERFECT PRINTING	03/18/2011	$1,750.52
			$2,387.17
JAMES M SMITH	GUARDIAN FENCE SUPPLIE	03/08/2011	$14.74
	HANDI-CLEAN PRODUCTS	03/09/2011	$509.99
	MSC	03/16/2011	$173.48
	LOWES #01064	03/16/2011	$105.33
	BLYTHEWOOD FEED & HDWR	03/15/2011	$4.89
	SOX FENCE & SUPPLY	03/16/2011	$285.76
	BEARING DISTRIBUTORS INC	03/17/2011	$121.82
	HOBGOOD ELEC AND MACHINER	03/17/2011	$606.10
	CITY ELECTRIC REPAIR INC	03/21/2011	$261.42
	LOWES #01064	03/23/2011	$2.80
	LOWES #01064	03/23/2011	$95.16
	HOBGOOD ELEC AND MACHINER	03/24/2011	$182.00
	RADIOSHACK COR00196360	03/29/2011	$6.40
	COLUMBIA WINAIR CO	03/29/2011	$304.95
	DYNA	03/29/2011	$1,172.30
			$3,847.14
JAMES MARTIN SODETZ	SIGMA ALDRICH US	03/07/2011	$94.75
	WWW.NEWEGG.COM	03/23/2011	$179.94
	AAAS SCIENCE MAG	03/23/2011	$149.00
	INVITROGEN 20529596	03/25/2011	$52.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MARTIN SODETZ	INVITROGEN 20529596	03/25/2011	$352.00
			$828.19
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	03/04/2011	$35.13
	VWR INTERNATIONAL INC	03/05/2011	$128.48
	VWR INTERNATIONAL INC	03/04/2011	$116.37
	VWR INTERNATIONAL INC	03/05/2011	$409.74
	FISHER SCI ATL	03/05/2011	$240.60
	VWR INTERNATIONAL INC	03/11/2011	$128.53
	INVITROGEN 20501017	03/18/2011	$1,247.24
	VWR INTERNATIONAL INC	03/18/2011	$104.50
	VWR INTERNATIONAL INC	03/19/2011	$169.72
	VWR INTERNATIONAL INC	03/18/2011	$306.61
	VWR INTERNATIONAL INC	03/18/2011	$19.38
	INVITROGEN 20501017	03/18/2011	$66.38
	VWR INTERNATIONAL INC	03/22/2011	$133.00
	VWR INTERNATIONAL INC	03/22/2011	$76.00
	VWR INTERNATIONAL INC	03/24/2011	$232.40
	VWR INTERNATIONAL INC	03/24/2011	$181.45
	IOP PUBLISHING US	03/23/2011	$760.00
			$4,355.53
JAMES R ABBOTT JR	WAL-MART #1030	03/16/2011	$4.28
			$4.28
JAMES R EPTING	WHOLESALE INDUSTRIAL ELEC	03/16/2011	$79.83
	Best Buy 00002709	03/16/2011	$18.18
	AMAZON MKTPLACE PMTS	03/18/2011	$49.45
	STAPLS9214464046000	03/22/2011	$145.39
	MIDLANDS TECH COLLEGE	03/23/2011	$1,999.00
	GODADDY.COM	03/29/2011	$221.24
	DMI DELL HIGHER EDUC	03/30/2011	$233.99
			$2,747.08
JAMES R JONES	FEDEX 510006315000034	03/02/2011	$47.89
	APL APPLE ONLINE STORE	03/03/2011	$1,127.78
	NATIONAL WELDERS #05	03/04/2011	$23.71
	ZZOUNDS.COM	03/04/2011	$189.90
	AV GTECH	03/04/2011	$169.05
	FEDEX 468594215023782	03/09/2011	$35.67
	FEDEX 468594215023799	03/09/2011	$58.19
	FEDEX 468594215023768	03/09/2011	$40.42
	FEDEX 468594215023775	03/09/2011	$55.95
	FEDEX 468594215023751	03/09/2011	$74.50
	VERTICALRESPONSE INC	03/11/2011	$17.29
	FEDEX 76013998039	03/16/2011	$12.83
	FEDEX 869790718264	03/17/2011	$25.13
	FEDEX 872405121060	03/18/2011	$75.24
	FORMS AND SUPPLY - AOPD	03/17/2011	$330.62
	FEDEX 873556505444	03/22/2011	$37.37

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	FORMS AND SUPPLY - AOPD	03/24/2011	$106.54
	FEDEX 873556505433	03/27/2011	$42.45
	FORMS AND SUPPLY - AOPD	03/25/2011	$33.13
	FEDEX 510006315000058	03/30/2011	$46.20
	FEDEX 510006315000072	03/30/2011	$43.83
	FEDEX 510006315000065	03/30/2011	$43.83
	FEDEX 510006315000041	03/30/2011	$96.64
			$2,734.16
JAMES R PELOSI JR	238 C-K COLUMBIA	02/28/2011	$1,463.05
	238 C-K COLUMBIA	02/28/2011	$202.88
	238 C-K COLUMBIA	03/03/2011	$42.38
	238 C-K COLUMBIA	03/15/2011	$100.16
	238 C-K COLUMBIA	03/16/2011	$138.68
	NORTHEAST WORKWEAR LLC	03/18/2011	$100.57
	238 C-K COLUMBIA	03/21/2011	$147.24
	238 C-K COLUMBIA	03/23/2011	$1,271.33
	BAKER DIST CO 541	03/25/2011	$35.12
	238 C-K COLUMBIA	03/29/2011	$49.35
			$3,550.76
JAMES R SHEALY	AMERICAN TIME DATA INC	02/28/2011	$270.00
	ATO LTD	03/02/2011	$292.12
	ATO LTD	03/07/2011	$637.25
	ATO LTD	03/15/2011	$463.78
	ATO LTD	03/17/2011	$163.85
	ATO LTD	03/18/2011	$145.80
	ATO LTD	03/18/2011	$143.38
			$2,116.18
JAMES REESE	JOHNSON CONTROLS, SSNA	03/24/2011	$792.00
			$792.00
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	02/28/2011	$82.38
	WAL-MART #1183	03/04/2011	$81.66
	FORMS AND SUPPLY - AOPD	03/08/2011	$101.70
	WM SUPERCENTER	03/10/2011	$22.86
	LOWES #00499	03/11/2011	$16.64
	VWR INTERNATIONAL INC	03/12/2011	$129.06
	FORMS AND SUPPLY - AOPD	03/15/2011	$14.30
	FORMS AND SUPPLY - AOPD	03/15/2011	$529.05
	NEW ENGLAND BIOLABS, INC	03/18/2011	$180.96
	DUNIWAY STOCKROOM CORP	03/24/2011	$429.28
	FORMS AND SUPPLY - AOPD	03/23/2011	$152.62
	FORMS AND SUPPLY - AOPD	03/25/2011	$113.52
	FORMS AND SUPPLY - AOPD	03/25/2011	$10.32
	FORMS AND SUPPLY - AOPD	03/25/2011	$76.31
	WM SUPERCENTER	03/29/2011	$189.59
	OFFICE DEPOT #2349	03/28/2011	$17.08
	FORMS AND SUPPLY - AOPD	03/29/2011	$167.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,314.40
JAMES W WARREN III	TOCRIS BIOSCIENCE	03/03/2011	$130.00
	FISHER SCI ATL	03/04/2011	$21.82
	SIGMA ALDRICH US	03/09/2011	$102.90
	SIGMA ALDRICH US	03/09/2011	$1,907.48
	ASCENT SCIENTIFIC	03/10/2011	$185.00
	EMD CHEMICALS	03/10/2011	$81.00
	SIGMA ALDRICH US	03/11/2011	$156.58
			$2,584.78
JAMIE MCCLELLAN	STAPLES 00103911	03/11/2011	$531.76
	FEDEX 468625815041873	03/17/2011	$12.79
	AMERICAN PHYSIOLOGICAL SO	03/21/2011	$50.00
			$594.55
JAMIE T RAYNOR	LEXISNEXIS RISK MGT	03/03/2011	$32.10
	INNOVATIVE SOLUTIONS	03/22/2011	$42.80
	HOBBY LOBBY #289	03/29/2011	$53.81
			$128.71
JAN J BLAKELY	WM SUPERCENTER	03/01/2011	$298.60
	GEORGETOWN SEAFOOD INC	03/02/2011	$49.99
	FORMS AND SUPPLY - AOPD	03/08/2011	$142.68
	FORMS AND SUPPLY - AOPD	03/08/2011	$29.86
	FORMS AND SUPPLY - AOPD	03/08/2011	$154.44
	HACH COMPANY	03/15/2011	$1,917.07
	NATIONAL WELDERS #31	03/16/2011	$79.60
	HARBOR SPECIALTIES	03/21/2011	$233.20
	SPIRIT TELECOM	03/22/2011	$623.91
	NATIONAL WELDERS #31	03/22/2011	$306.68
	NATIONAL WELDERS #31	03/23/2011	$185.96
	SEAL ANALYTICAL INC	03/26/2011	$718.72
			$4,740.71
JAN PHILLIPS SMOAK	WALGREENS #11433	03/25/2011	$8.15
			$8.15
JANE H TUTEN	SURVEYMONKEY.COM	03/04/2011	$19.95
			$19.95
JANE T BREWER	LEISURE DEPOT	03/02/2011	$1,282.93
	THE PRESS AND STANDARD	03/08/2011	$1,397.00
	MORRIS-LOCAL NEWSPAPER	03/17/2011	$160.00
			$2,839.93
JANE W JEFFCOAT	FEDEX 864192088016	03/02/2011	$49.21
	FORMS AND SUPPLY - AOPD	03/02/2011	$111.36
	JOBTARGET LLC	03/08/2011	$195.00
	PAYPAL SOUTHCAROLI	03/09/2011	$25.00
	THE STATE NEWSPAPER	03/09/2011	$419.00
	BOXWOOD TECH	03/09/2011	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANE W JEFFCOAT	THE CHARLOTTE OBSVR	03/11/2011	$359.00
	CASE ONLINE	03/12/2011	$980.00
	FEDEX 860999850931	03/16/2011	$40.70
	FEDEX 864192087958	03/16/2011	$25.04
	FEDEX 864192087969	03/16/2011	$22.82
	FEDEX 860999851000	03/16/2011	$32.21
	FEDEX 864192087970	03/16/2011	$21.88
	FEDEX 864192088005	03/16/2011	$32.21
	FEDEX 864192087947	03/16/2011	$32.21
	FEDEX 875398897425	03/24/2011	$76.48
	FORMS AND SUPPLY - AOPD	03/29/2011	$351.90
			$2,974.02
JANET CROSSLAND	ANIMAL SPECIALTIES & PRO	03/01/2011	$269.14
	QIAGEN INC	03/14/2011	$91.25
	HARLAN LABORATORIES INC	03/16/2011	$386.71
	USA SCIENTIFIC, INC.	03/17/2011	$271.48
	RICHEYS SERVICES	03/24/2011	$300.00
	NEW ENGLAND BIOLABS, INC	03/25/2011	$204.00
	QIAGEN INC	03/26/2011	$95.77
	ANIMAL SPECIALTIES & PRO	03/29/2011	$1,365.08
	RICHEYS SERVICES	03/28/2011	$349.63
			$3,333.06
JANET H HAWKINS	UNITED LASER	03/02/2011	$58.85
	AMAZON MKTPLACE PMTS	03/03/2011	$81.44
	Bestbuy.com 00009944	03/08/2011	$291.02
	UNITED LASER	03/08/2011	$233.26
	Bestbuy.com 00009944	03/08/2011	$363.78
	Amazon.com	03/10/2011	$35.57
	Amazon.com	03/15/2011	$1,505.11
	CRUCIAL.COM-LEXARMEDIA	03/19/2011	$24.99
	VERIZON WRLS MYACCT VE	03/22/2011	$128.35
	MULTIVARIATE SOFTWARE INC	03/23/2011	$595.00
			$3,317.37
JANET K MONACO	THE OFFICE PAL	03/02/2011	$432.97
	DMI DELL HIGHER EDUC	03/08/2011	$199.98
	THE OFFICE PAL	03/09/2011	$356.18
	USA MOBILITY WIRELE	03/09/2011	$87.45
			$1,076.58
JANET L FISHER	FISHER SCI ATL	03/01/2011	$184.31
	VWR INTERNATIONAL INC	03/03/2011	$604.76
	FISHER SCI ATL	03/05/2011	$31.10
	FISHER SCI ATL	03/04/2011	$220.30
	TOCRIS BIOSCIENCE	03/15/2011	$116.00
	AGILENTTECHNOLOGIES	03/14/2011	$590.60
	FISHER SCI ATL	03/16/2011	$364.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,111.24
JANET M JOY	VERIZON WRLS IVR VE	02/28/2011	$414.96
	OFFICEMAX CT IN#029274	03/04/2011	$13.89
	POLLOCK COMPANY	03/17/2011	$64.45
	FORMS AND SUPPLY - AOPD	03/17/2011	$26.84
			$520.14
JANICE C PROBST	FORMS AND SUPPLY - AOPD	03/16/2011	$59.20
	SURVEYMONKEY.COM	03/21/2011	$199.00
	OBESITY SOCIETY ANNUAL ME	03/25/2011	$65.00
	OFFICE MAX	03/30/2011	$64.19
			$387.39
JANICE DELLINGER	VZWRLSS APOCC VISE	03/12/2011	$48.61
			$48.61
JANICE EDWARDS	Amazon.com	03/09/2011	$26.76
	ADDAM'S UNIV BKST #229	03/15/2011	$62.66
	DELL SALES & SERVICE	03/22/2011	$145.51
			$234.93
JANICE H BURNS	FISHER SCI ATL	03/01/2011	$89.97
	FISHER SCI ATL	03/02/2011	$45.01
	FEDEX 870798050104	03/03/2011	$36.14
	STAPLS9213940588000	03/04/2011	$192.54
	FISHER SCI ATL	03/08/2011	$81.88
	INVITROGEN 20483543	03/12/2011	$136.66
	FISHER SCI ATL	03/15/2011	$61.73
	INVITROGEN 20483543	03/15/2011	$401.45
	FEDEX 875070492546	03/20/2011	$31.46
	FISHER SCI ATL	03/19/2011	$491.41
	FISHER SCI ATL	03/22/2011	$155.52
	FISHER SCI ATL	03/23/2011	$530.35
	RDC ROCHE DIAGNOSTICS	03/24/2011	$378.25
	SANTA CRUZ BIOTECHNOLOGY	03/23/2011	$283.50
	INVITROGEN 20518835	03/23/2011	$162.40
	FEDEX 796885657984	03/23/2011	$14.75
	FISHER SCI ATL	03/23/2011	$385.11
	INVITROGEN 20518835	03/23/2011	$33.00
	FISHER SCI ATL	03/24/2011	$119.35
	FEDEX 872390372612	03/27/2011	$40.08
	STAPLS9214625832000	03/26/2011	$159.42
	RICHEYS SERVICES	03/24/2011	$275.00
	FEDEX 867337089079	03/27/2011	$29.79
	FEDEX 874192988191	03/27/2011	$26.33
	FEDEX 874768909332	03/25/2011	$14.75
	FORMS AND SUPPLY - AOPD	03/24/2011	$19.08
	RICHEYS SERVICES	03/28/2011	$767.49
			$4,962.42

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	03/08/2011	$413.38
	SC BAR LAWYERS DESK BOOK	03/16/2011	$16.05
			$429.43
JANNA K REGISTER	FEDEX OFFICE #1502	03/11/2011	$106.84
			$106.84
JASON D CRAIG	FEDCO SEEDS	02/28/2011	$36.50
	STAPLES 00103911	03/05/2011	$76.57
			$113.07
JASON L TRENARY	AT&T QD GAC	02/28/2011	$128.72
	CDW GOVERNMENT	03/07/2011	$1,213.03
	VERIZON WRLS 0390801	03/12/2011	$962.96
	VERIZON WRLS 0390801	03/12/2011	$32.09
	APL APPLE ONLINE STORE	03/16/2011	$325.28
	CDW GOVERNMENT	03/16/2011	$819.65
	APL APPLE ONLINE STORE	03/17/2011	$83.46
	APL APPLE ONLINE STORE	03/17/2011	$187.25
	AT&T QD GAC	03/16/2011	$132.37
	VZWRLSS PREPAID REC	03/22/2011	$20.00
			$3,904.81
JASON R BORYK	OFFICE DEPOT #1214	03/01/2011	$74.88
	B & H PHOTO-VIDEO.COM	03/02/2011	$347.42
	AVTECH SOFTWARE INC	03/04/2011	$139.32
	WWW.NEWEGG.COM	03/07/2011	$79.99
	SIBER ROBOFORM GOODSYNC	03/08/2011	$29.95
	WWW.NEWEGG.COM	03/10/2011	$61.42
	VMWARE INC	03/14/2011	$222.19
	DKC DIGI KEY CORP	03/16/2011	$38.27
	HP DIRECT-PUBLICSECTOR	03/17/2011	$234.33
	PC DRIVERS HEADQUA	03/17/2011	$39.90
	AMAZON MKTPLACE PMTS	03/17/2011	$37.60
	OFFICE DEPOT #1214	03/18/2011	$79.14
	WWW.NEWEGG.COM	03/22/2011	$69.89
	THE MATHWORKS - OA	03/23/2011	$214.00
	MEDIAMEGAMALL.COM	03/28/2011	$35.65
	WWW.NEWEGG.COM	03/28/2011	$712.81
	DISCOUNT RAMPS.COM	03/29/2011	$791.82
			$3,208.58
JASON R HATTRICK-SIMPERS	LOWES #00433	03/04/2011	$81.39
	THE HOME DEPOT 1112	03/07/2011	$9.05
	NEW ERA PUMP SYSTEMS	03/08/2011	$1,980.20
			$2,070.64
JAVAN H WATERS	LOWES #01064	03/07/2011	$16.88
	LOWES #01064	03/10/2011	$103.36
	NORTHEAST WORKWEAR LLC	03/16/2011	$367.68
			$487.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	RITE AID STORE #11587	03/03/2011	$6.94
	INTEGRATED DNA TECH	03/07/2011	$33.00
	SmallParts.com	03/24/2011	$19.45
	VWR INTERNATIONAL INC	03/25/2011	$64.96
	SIGMA ALDRICH US	03/25/2011	$53.01
	SIGMA ALDRICH US	03/29/2011	$55.59
	VWR INTERNATIONAL INC	03/30/2011	$93.57
			$326.52
JAY MULLER	MICRO STAR TECHNOLOGIES	03/02/2011	$1,430.00
	MICRO STAR TECHNOLOGIES	03/04/2011	$1,310.00
	STAPLES 00103911	03/23/2011	$50.04
	POLYSCIENCES INC	03/26/2011	$243.25
	FISHER SCI ATL	03/26/2011	$30.20
	FISHER SCI ATL	03/26/2011	$30.98
			$3,094.47
JAY NEUTZLER	MCMASTER-CARR	03/03/2011	$189.92
	MCMASTER-CARR	03/04/2011	$374.19
	OMEGA ENGINEERING INC	03/11/2011	$175.25
	MCMASTER-CARR	03/10/2011	$57.12
	COLUMBIA FLUID SYS TECH	03/17/2011	$42.71
	OFFICE DEPOT #2580	03/29/2011	$28.88
			$868.07
JAYAKIRAN REBELLI	SP INDUSTRIES WILMAD	02/28/2011	$36.49
	ACE HRDWR OF CAYCE LLC	03/06/2011	$50.76
	OFFICE DEPOT #332	03/06/2011	$23.52
	Amazon.com	03/10/2011	$23.43
	VWR INTERNATIONAL INC	03/10/2011	$358.97
	COLUMBIA FLUID SYS TECH	03/11/2011	$50.42
	OMEGA ENGINEERING INC	03/23/2011	$56.00
	STREM CHEMICALS INC.	03/25/2011	$183.00
			$782.59
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	03/03/2011	$23.28
	FEDEX 06297442	03/10/2011	$199.87
	COMMERCIAL OFFICE FURNITU	03/10/2011	$427.96
	FORMS AND SUPPLY - AOPD	03/15/2011	$50.86
	FORMS AND SUPPLY - AOPD	03/16/2011	$85.44
	FORMS AND SUPPLY - AOPD	03/16/2011	$250.31
	2CO.COM REFWORKS	03/18/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$148.01
	STAPLS9214608986000	03/25/2011	$34.18
	FORMS AND SUPPLY - AOPD	03/28/2011	$76.31
	HOBBY LOBBY #323	03/29/2011	$175.48
			$1,571.70
JEAN D CARRANO	STAPLES 00104042	03/02/2011	$45.35
	APPLIED VIDEO SYSTEMS INC	03/09/2011	$151.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.55
JEANETTE REEVES	FORMS AND SUPPLY - AOPD	03/22/2011	$104.96
	FORMS AND SUPPLY - AOPD	03/24/2011	$6.98
	WM SUPERCENTER	03/26/2011	$42.37
			$154.31
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	02/28/2011	$132.82
	FORMS AND SUPPLY - AOPD	03/04/2011	$135.63
	FORMS AND SUPPLY - AOPD	03/18/2011	$47.13
	CAROLINA AWARDS & ENGR	03/21/2011	$5.89
			$321.47
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	03/02/2011	$87.53
	SPORTY'S CAT 8005484645	03/02/2011	$118.56
	THE CHRONICLE	03/03/2011	$75.00
	SPORTY'S CAT 8005484645	03/03/2011	$35.05
	THE STATE NEWSPAPER	03/08/2011	$174.72
	CSPI NUTRITION ACTION	03/14/2011	$10.00
	SIRIUSXM.COM	03/24/2011	$635.46
			$1,136.32
JEANNE L SKUL	ACOUSTICAL SOLUTIONS	03/07/2011	$756.66
	Amazon.com	03/11/2011	$94.65
			$851.31
JED SCOTT LYONS	Amazon.com	03/05/2011	$59.21
	WM SUPERCENTER	03/04/2011	$3.75
	ALLTECSTORES.COM	03/08/2011	$111.50
	TARGET 00019232	03/08/2011	$171.16
	ASEE CONVENTION AND SEMIN	03/17/2011	$75.00
	CAREERBUILDER COM	03/23/2011	$419.00
	BOXWOOD TECH	03/23/2011	$200.00
	WWW.LINKEDIN.COM	03/23/2011	$95.00
	THE CHRONICLE	03/24/2011	$285.00
	NONO BY RADIANCY	03/28/2011	$89.97
			$1,509.59
JEFF B SLAGLE	GROVE MEDICAL INC	03/04/2011	$174.75
	FORMS AND SUPPLY - AOPD	03/17/2011	$19.90
	FORMS AND SUPPLY - AOPD	03/17/2011	$7.36
	GROVE MEDICAL INC	03/24/2011	$23.09
	GROVE MEDICAL INC	03/28/2011	$422.00
			$647.10
JEFF CILA	STAPLS9213952376000	03/04/2011	$1,375.92
	STAPLS9213952328000	03/04/2011	$1,375.92
	I.R.I.S.	03/08/2011	$232.20
	AMAZON MKTPLACE PMTS	03/29/2011	$174.99
			$3,159.03
JEFFERY C SALTER	VERIZON WRLS MYACCT VE	03/20/2011	$105.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.30
JEFFERY F CROSBY	LOWES #00639	03/01/2011	$153.45
	IN THE SWIM-CATALOG	03/05/2011	$17.98
	LOWES #00639	03/04/2011	$40.36
	IN THE SWIM-CATALOG	03/05/2011	$129.99
	IN THE SWIM-CATALOG	03/05/2011	$78.91
	LOWES #00639	03/07/2011	$344.75
	THE HOME DEPOT 1117	03/08/2011	$70.15
	LOWES #00639	03/11/2011	$48.27
	BERRY'S POOL & OUTDOOR OA	03/16/2011	$57.76
	BAKER DIST CO 556	03/17/2011	$530.08
	BATTERIES PLUS #17	03/18/2011	$160.48
	THE HOME DEPOT 1117	03/18/2011	$24.50
	MCCALLS SUPPLY INC 13	03/17/2011	$131.35
	LARRYS PLUMBING & IRRIGAT	03/21/2011	$11.77
	LOWES #00639	03/24/2011	$78.36
	MCCALLS SUPPLY INC 13	03/23/2011	$531.23
	WILMAR INDUSTRIES INC	03/25/2011	$96.62
			$2,506.01
JEFFREY A SHARPE	LOWES #00499	03/01/2011	$17.09
	RICHLAND INDUSTRIAL	03/01/2011	$39.29
	ACE HRDWR OF CAYCE LLC	03/03/2011	$11.75
	GATEWAY SUPPLY CP	03/17/2011	$22.60
			$90.73
JEFFREY B FRANCIS	CVS PHARMACY #830	03/17/2011	$6.40
	HENGE DOCKS	03/24/2011	$78.34
	B & H PHOTO-VIDEO.COM	03/29/2011	$864.89
			$949.63
JEFFREY D BERG	PAYPAL MERISEPH	03/01/2011	$24.99
	AMAZON MKTPLACE PMTS	03/02/2011	$28.98
	ABEBOOKS.COM	03/02/2011	$16.00
	ABEBOOKS.COM	03/02/2011	$79.20
	ABEBOOKS.COM	03/02/2011	$46.80
	AMAZON.UK	03/02/2011	$37.44
	LIBROS LATINOS	03/03/2011	$45.40
	Amazon.com	03/06/2011	$148.69
	AMAZON MKTPLACE PMTS	03/06/2011	$10.93
	AMAZON MKTPLACE PMTS	03/07/2011	$24.69
	AMAZON MKTPLACE PMTS	03/07/2011	$52.32
	Amazon.com	03/07/2011	$21.25
	AMAZON MKTPLACE PMTS	03/08/2011	$26.49
	Amazon.com	03/09/2011	$73.17
	Amazon.com	03/09/2011	$124.67
	PAYPAL BEAUPORT	03/11/2011	$585.55
	OAK KNOLL BOOKS	03/15/2011	$17.50
	AMAZON MKTPLACE PMTS	03/18/2011	$234.93

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	03/17/2011	$216.93
	PAYPAL SHEETMUSICP	03/17/2011	$42.94
	Amazon.com	03/20/2011	$86.47
	Amazon.com	03/18/2011	$190.92
	Amazon.com	03/18/2011	$61.98
	Amazon.com	03/20/2011	$585.80
	Amazon.com	03/19/2011	$65.48
	AMAZON MKTPLACE PMTS	03/19/2011	$408.37
	Amazon.com	03/21/2011	$25.08
	Amazon.com	03/22/2011	$89.97
	Amazon.com	03/23/2011	$390.38
	AMAZON MKTPLACE PMTS	03/23/2011	$681.27
	PAYPAL INTERACTIVE	03/29/2011	$250.00
	Amazon.com	03/29/2011	$75.48
	PP BUYOLYMPIAC	03/29/2011	$254.99
	Amazon.com	03/29/2011	$84.47
	AMAZON MKTPLACE PMTS	03/30/2011	$103.99
	AMAZON MKTPLACE PMTS	03/30/2011	$73.94
			$5,287.46
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GROUP	03/01/2011	$566.60
	SHAW LUMBER COMPANY INC	02/28/2011	$283.73
	ACS INC	03/02/2011	$1,601.15
	RENTAL CENTER INC	03/03/2011	$255.69
	SOUTHEASTERN PAPER GROUP	03/03/2011	$27.50
	LOWES #00626	03/10/2011	$122.01
	SHEALY ELECT 803-227-0599	03/10/2011	$1,313.32
	LOWES #00626	03/10/2011	$64.64
	C. A. HARLER TROPHIES	03/10/2011	$8.86
	COLUMBIA FLAG & DISPLAY	03/10/2011	$400.08
	GAMECOCK CHEMICAL CO INC	03/24/2011	$155.52
			$4,799.10
JEFFREY L BUTLER	LOWES #00499	03/08/2011	$9.12
	GRAYBAR ELECTRIC	03/09/2011	$39.68
	JOHNSTONES SUPPLY OF COLU	03/23/2011	$686.06
	GATEWAY SUPPLY CP	03/29/2011	$599.20
			$1,334.06
JEFFREY L SPANN	GRAYBAR ELECTRIC	03/01/2011	$162.91
	1140 PERRY MANN	02/28/2011	$84.40
	GRAHL ELECTRIC SUPPLY CO	03/03/2011	$368.12
	1140 PERRY MANN	03/09/2011	$90.95
	WW GRAINGER	03/10/2011	$140.32
	1140 PERRY MANN	03/28/2011	$201.43
			$1,048.13
JEFFREY M DAVIS	VWR INTERNATIONAL INC	03/03/2011	$435.83
	STAPLS9213943571000	03/04/2011	$138.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$574.35
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	03/16/2011	$28.41
			$28.41
JEFFREY R WHITSON	Safari Books Online	03/01/2011	$29.99
	RADIOSHACK COR00196360	03/03/2011	$8.55
	LEVEL 8 TECHNOLOGY	03/05/2011	$70.11
	Best Buy 00002642	03/16/2011	$88.80
	APL APPLE ONLINE STORE	03/17/2011	$279.00
	RED HAT INC	03/24/2011	$120.00
	Best Buy 00002642	03/24/2011	$42.79
	WWW.NEWEGG.COM	03/29/2011	$103.22
	HP DIRECT-PUBLICSECTOR	03/30/2011	$334.91
	Safari Books Online	03/29/2011	$29.99
			$1,107.36
JEFFREY S CHEWNING	BATTERIES PLUS	03/02/2011	$34.23
	SHERWIN WILLIAMS #2076	03/04/2011	$181.33
	SHERWIN WILLIAMS #2076	03/08/2011	$65.46
			$281.02
JEFFRY L DUDYCHA	FISHER SCI ATL	03/03/2011	$27.28
	VWR INTERNATIONAL INC	03/04/2011	$132.64
	FISHER SCI ATL	03/05/2011	$39.68
	APPLIED BIOSYSTEMS	03/09/2011	$358.25
	VWR INTERNATIONAL INC	03/12/2011	$73.00
	INTEGRATED DNA TECH	03/21/2011	$21.50
			$652.35
JENIFER B LYBRAND	DODSON PEST CONTROL	03/03/2011	$475.00
	LABELMASTER	03/07/2011	$66.45
	USA MOBILITY WIRELE	03/09/2011	$152.71
	USA MOBILITY WIRELE	03/09/2011	$22.33
	DODSON PEST CONTROL	03/16/2011	$150.00
	FORMS AND SUPPLY - AOPD	03/21/2011	$78.20
			$944.69
JENNIE F SMYRL	STATACORP LP	02/28/2011	$425.00
	FORMS AND SUPPLY - AOPD	03/01/2011	$80.61
	QUANTITATIVE MICRO SOFTW	03/03/2011	$438.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$58.99
	Amazon Payments	03/09/2011	$500.00
	U OF C PRESS JOURNA	03/08/2011	$70.00
	AMERICAN MARKETING ASSOC	03/09/2011	$120.00
	TECHSMITH CORPORATION	03/09/2011	$44.75
	AM SOCIOLOGICAL ASSOC	03/14/2011	$256.00
	VALVE SOFTWARE	03/18/2011	$59.99
	VALVE SOFTWARE	03/18/2011	$59.99
	BARNES & NOBLE #2868	03/18/2011	$42.79
			$2,156.12

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CALLOWAY	UNIVERSITY ATHLETE INC	03/17/2011	$225.00
			$225.00
JENNIFER F NYLAND	THE JACKSON LABORATORY	02/28/2011	$1,500.00
	STAPLES 00103911	03/23/2011	$249.22
			$1,749.22
JENNIFER K CARR	THE OFFICE PAL	03/02/2011	$739.61
			$739.61
JENNY ROONEY	ATTM 287016619207NBI	02/28/2011	$825.52
	ATTM 287016619207NBI	03/22/2011	$1,088.17
			$1,913.69
JENS PIERRE D'AUTEL	XEROX CORPORATION-CREDIT	03/03/2011	$497.50
	L2 TECHNOLOGIES	03/03/2011	$96.27
	XEROX DIRECT	03/24/2011	$240.28
	XEROX DIRECT	03/25/2011	$240.28
	XEROX DIRECT	03/24/2011	$229.58
			$1,303.91
JEREMY A TURNAGE	OFFICE DEPOT #2349	03/23/2011	$28.87
			$28.87
JEREMY D PRUITT	EXPRESS LUBE AND MUFFL	03/07/2011	$12.00
	JOHNSTONE SUPPLY-S'BURG	03/10/2011	$226.32
	BEARING DISTRIBUTORS INC	03/16/2011	$54.57
	JOHNSTONE SUPPLY-S'BURG	03/15/2011	$131.78
	JOHNSTONE SUPPLY-S'BURG	03/23/2011	$13.53
	JOHNSTONE SUPPLY-S'BURG	03/23/2011	$48.37
	JOHNSTONE SUPPLY-S'BURG	03/25/2011	$915.49
	JOHNSTONE SUPPLY-S'BURG	03/28/2011	$70.26
	JOHNSTONE SUPPLY-S'BURG	03/29/2011	$73.78
			$1,546.10
JEREMY J DIETRICK	AMPRONIX, INC 01 OF 01	02/28/2011	$505.25
	NEW ENGLAND BIOLABS, INC	03/01/2011	$80.00
	USA SCIENTIFIC, INC.	02/28/2011	$58.28
	VWR INTERNATIONAL INC	03/02/2011	$148.92
	FISHER SCI ATL	03/05/2011	$54.78
	FISHER SCI ATL	03/05/2011	$7.13
	FISHER SCI ATL	03/05/2011	$44.64
	FISHER SCI ATL	03/08/2011	$72.85
	NEW ENGLAND BIOLABS, INC	03/09/2011	$82.00
	FISHER SCI ATL	03/10/2011	$11.78
	FISHER SCI ATL	03/11/2011	$107.12
	VWR INTERNATIONAL INC	03/11/2011	$56.19
	FISHER SCI ATL	03/11/2011	$298.97
	AMAZON MKTPLACE PMTS	03/14/2011	$44.45
	FISHER SCI ATL	03/22/2011	$15.52
	VWR INTERNATIONAL INC	03/29/2011	$31.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,619.77
JEROME S BETHEA	NORTHEAST WORKWEAR LLC	03/07/2011	$117.69
	JOHNSON CONTROLS, INC.	03/17/2011	$159.68
			$277.37
JERRY D SANDLIN	NORTHEAST WORKWEAR LLC	03/21/2011	$123.04
			$123.04
JERRY E CARROLL	UNIVERSITY OF S CAR	03/02/2011	$991.20
	VZWRLSS APOCC VISE	03/05/2011	$135.12
	ULINE SHIP SUPPLIES	03/15/2011	$504.79
			$1,631.11
JERRY SNYDER	WAL-MART #4487	03/16/2011	$80.06
	WILSON & ASSOCIATES	03/17/2011	$372.60
			$452.66
JERRY W JONES	CAROLINA CHILLERS INC	03/03/2011	$2,250.00
	JOHNSON CONTROLS, SSNA	03/21/2011	$602.50
	JOHNSON CONTROLS, SSNA	03/21/2011	$495.00
	JOHNSON CONTROLS, SSNA	03/21/2011	$1,137.50
	CAROLINA CHILLERS INC	03/22/2011	$178.70
			$4,663.70
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	03/02/2011	$183.43
	FORMS AND SUPPLY - AOPD	03/23/2011	$376.52
			$559.95
JESSICA VELDERS	ACE HRDWR OF CAYCE LLC	03/03/2011	$23.50
	WEST CHATHAM WARNING D	03/08/2011	$582.28
	WEST CHATHAM WARNING D	03/11/2011	$303.20
	CHARLOTTE RUSSE 512	03/12/2011	$72.74
	COPS PLUS, INC	03/17/2011	$80.40
	REI MATTHEW BENDER &CO	03/29/2011	$774.32
	TRIPPS HS QPS	03/30/2011	$152.62
			$1,989.06
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	03/11/2011	$48.15
	FORMS AND SUPPLY - AOPD	03/24/2011	$30.18
			$78.33
JIANPING LI	NOVUS BIOLOGICALS	02/25/2011	$345.00
	BUYONLINENOW.COM	02/28/2011	$46.90
	TARGET 00019232	03/03/2011	$1.87
	SANTA CRUZ BIOTECHNOLOGY	03/08/2011	$283.50
	FISHER SCI ATL	03/16/2011	$218.25
			$895.52
JIE LIU	AMAZON MKTPLACE PMTS	03/02/2011	$9.54
	FEDEX 76013757128	03/13/2011	$10.79
	FEDEX 873576601568	03/16/2011	$64.38
	CORE SYSTEMS	03/24/2011	$404.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$489.03
JILL CHAPPELL FAIL	PAYPAL CODYKRIEGER	02/28/2011	$50.00
	PAYPAL BOMBICHSOFT	02/28/2011	$50.00
	SMALL DOG ELECTRONICS	03/01/2011	$84.98
	DMI DELL HIGHER EDUC	03/12/2011	$189.99
	GOVCNCTN	03/12/2011	$39.90
	OFFICEMAX CT IN#180784	03/14/2011	$576.40
	GOVCNCTN	03/15/2011	$398.98
	DMI DELL HIGHER EDUC	03/24/2011	$458.82
			$1,849.07
JILL J KNIGHT	AMER SOC CIVIL ENGINEERS	03/01/2011	$1,100.00
	FORMS AND SUPPLY - AOPD	03/18/2011	$14.04
	FORMS AND SUPPLY - AOPD	03/17/2011	$110.49
	OFFICE DEPOT #1214	03/21/2011	$177.21
	FORMS AND SUPPLY - AOPD	03/25/2011	$178.84
	FORMS AND SUPPLY - AOPD	03/25/2011	$45.08
	FORMS AND SUPPLY - AOPD	03/28/2011	$52.48
	FORMS AND SUPPLY - AOPD	03/28/2011	$108.90
	FORMS AND SUPPLY - AOPD	03/29/2011	$63.30
	SPORTS TROPHIES	03/30/2011	$53.50
			$1,903.84
JILL S KOVERMAN	SURVEYMONKEY.COM	03/05/2011	$19.95
			$19.95
JIM R FADEL	THE HOME DEPOT #1109	03/17/2011	$27.71
			$27.71
JINGJIANG WANG	IHS GLOBAL INC.	03/11/2011	$184.00
	DRI WINEDT INC.	03/24/2011	$200.00
	WWW.PICOTECH.COM	03/25/2011	$102.95
			$486.95
JINGJIE WU	ALFA AESAR	03/10/2011	$43.10
	ALFA AESAR	03/10/2011	$339.40
	VWR INTERNATIONAL INC	03/12/2011	$35.49
	VWR INTERNATIONAL INC	03/15/2011	$89.78
	ALLIED ELECTRONICS INC	03/19/2011	$96.37
	VWR INTERNATIONAL INC	03/19/2011	$40.14
	VWR INTERNATIONAL INC	03/23/2011	$48.92
	VWR INTERNATIONAL INC	03/25/2011	$31.17
	VWR INTERNATIONAL INC	03/26/2011	$28.40
			$752.77
JINGJING BAO	Amazon.com	03/28/2011	$9.45
	AMAZON MKTPLACE PMTS	03/28/2011	$12.50
			$21.95
JOANN V GROOVER	STAPLES 00104042	03/22/2011	$50.33
			$50.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	VWR INTERNATIONAL INC	03/01/2011	$253.28
	AMAZON MKTPLACE PMTS	03/02/2011	$17.99
	AMAZON MKTPLACE PMTS	03/04/2011	$59.29
	VWR INTERNATIONAL INC	03/08/2011	$95.17
	APL APPLE ONLINE STORE	03/13/2011	$31.03
	DMI DELL CORP BUS	03/15/2011	$152.46
	APL APPLE ONLINE STORE	03/15/2011	$31.03
	DMI DELL CORP BUS	03/19/2011	$1,755.34
	AMAZON MKTPLACE PMTS	03/21/2011	$77.50
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	APL APPLE ONLINE STORE	03/24/2011	$887.03
	Amazon.com	03/28/2011	$65.08
	Amazon.com	03/30/2011	$13.97
			$3,513.00
JODI C HERRIN	Amazon.com	03/04/2011	$60.59
			$60.59
JOE C YARBOROUGH	HEIDELBERG FNSHNG-BAUM-	03/18/2011	$18.77
			$18.77
JOHANNA A BARTL	NATIONAL WELDERS #05	03/04/2011	$338.70
	NATIONAL WELDERS #05	03/04/2011	$103.80
	NATIONAL WELDERS #05	03/07/2011	$37.68
	NATIONAL WELDERS #05	03/07/2011	$39.05
	NATIONAL WELDERS #05	03/08/2011	$196.43
	NATIONAL WELDERS #05	03/08/2011	$224.02
	AIRGAS NAT WELDERS #5	03/11/2011	$48.22
	AIRGAS NAT WELDERS #5	03/15/2011	$193.65
	AIRGAS NAT WELDERS #5	03/22/2011	$84.94
	PRAXAIR DIST US #863	03/23/2011	$57.44
	AIRGAS NAT WELDERS #5	03/25/2011	$42.83
	PRAXAIR DIST US #863	03/30/2011	$80.63
	AIRGAS NAT WELDERS #5	03/30/2011	$336.03
			$1,783.42
JOHANNES W STRATMANN	SIGMA ALDRICH US	03/08/2011	$29.51
	SIGMA ALDRICH US	03/09/2011	$75.78
	WTC WATERS CORP	03/16/2011	$191.49
			$296.78
JOHN A JOHNSON	FISHER SCI ATL	03/01/2011	$15.89
	Lonza AG (Walkersville)	02/25/2011	$299.00
	SIGMA ALDRICH US	03/07/2011	$58.06
	QIAGEN INC	03/07/2011	$114.25
	FISHER SCI ATL	03/11/2011	$685.02
	VWR INTERNATIONAL INC	03/17/2011	$200.82
	FISHER SCI ATL	03/18/2011	$141.99
	AFFYMETRIX, INC	03/24/2011	$54.00
	FISHER SCI ATL	03/25/2011	$88.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	AFFYMETRIX, INC	03/24/2011	$1,953.00
			$3,610.22
JOHN C DEWOLFE	C C DICKSON CO 1002	03/18/2011	$40.83
	NORTHEAST WORKWEAR LLC	03/22/2011	$125.00
			$165.83
JOHN C WILES III	DURA WAX	02/28/2011	$28.35
	TACONY / POWR FLITE / TOR	03/03/2011	$598.29
	DURA WAX	03/04/2011	$20.45
	CCS CUSTOM SHINES	03/03/2011	$1,349.25
	DURA WAX	03/08/2011	$28.80
	CCS CUSTOM SHINES	03/08/2011	$1,349.25
	HESCO INC	03/09/2011	$1,039.79
	WM SUPERCENTER	03/11/2011	$14.39
	TACONY / POWR FLITE / TOR	03/11/2011	$60.57
	FARRELL CHEVROLET	03/11/2011	$49.11
	FARRELL CHEVROLET	03/11/2011	$26.99
	MICHAELS CLC INC	03/15/2011	$371.00
	WAL-MART #2806	03/15/2011	$59.08
	NORTHERN TOOL EQUIP	03/15/2011	$113.26
	CCS CUSTOM SHINES	03/22/2011	$1,349.50
			$6,458.08
JOHN CURTIS STEELE	BEARING DISTRIBUTORS INC	03/01/2011	$18.30
	BEARING DISTRIBUTORS INC	03/03/2011	$58.29
	JOHNSTONES SUPPLY OF COLU	03/09/2011	$83.44
	UNITED REFRIG BR #U2	03/22/2011	$24.99
	C C DICKSON CO 1002	03/24/2011	$504.51
	UNITED REFRIG BR #U2	03/30/2011	$10.16
			$699.69
JOHN D HARMON	COMMERCIAL OFFICE FURNITU	03/08/2011	$2,396.74
	OFFICE DEPOT #2349	03/29/2011	$64.18
	OFFICE DEPOT #2349	03/29/2011	$64.19
			$2,525.11
JOHN E BEDENBAUGH	MCMASTER-CARR	03/02/2011	$204.16
	MCMASTER-CARR	03/02/2011	$97.05
	MCMASTER-CARR	03/03/2011	$100.90
	MCMASTER-CARR	03/04/2011	$41.47
	MCMASTER-CARR	03/03/2011	$156.74
	MCMASTER-CARR	03/22/2011	$88.88
	MCMASTER-CARR	03/22/2011	$72.59
	SIGMA ALDRICH US	03/24/2011	$118.11
			$879.90
JOHN E CUMBEE	W W GRAINGER 916	02/28/2011	$62.10
	W W GRAINGER 916	03/02/2011	$120.45
	SHEALY ELECT 803-227-0599	03/09/2011	$307.63
	SHEALY ELECT 803-227-0599	03/10/2011	$122.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	BUGGIES UNLIMITED	03/11/2011	$90.97
	CONTROLLED ENVIRONMENTS	03/11/2011	$159.29
	DERRICKS EQUIPMENT	03/14/2011	$909.50
	SHEALY ELECT 803-227-0599	03/16/2011	$169.97
	SHEALY ELECT 803-227-0599	03/17/2011	$33.71
	SHEALY ELECT 803-227-0599	03/18/2011	$43.82
	THE TRANE COMPANY	03/17/2011	$150.52
	THE TRANE COMPANY	03/19/2011	$131.67
	HANDI-CLEAN PRODUCTS	03/21/2011	$105.82
	GOOGLE Michco Inc	03/22/2011	$139.15
	SEARS ROEBUCK 2095	03/22/2011	$35.30
	SHEALY ELECT 803-227-0599	03/23/2011	$3.36
	LOWES #00639	03/22/2011	$17.33
	CLASSIC GROUNDCOVERS INC	03/24/2011	$470.32
	THE TRANE COMPANY	03/25/2011	$570.04
	GRAYBAR ELECTRIC COMPANY	03/29/2011	$270.71
			$3,913.89
JOHN H DAWSON	FEDEX 874211352414	03/02/2011	$48.01
	SIGMA ALDRICH US	03/04/2011	$44.78
			$92.79
JOHN H NEWMAN	NORTHEAST WORKWEAR LLC	03/08/2011	$117.69
	JOHNSON CONTROLS, INC.	03/09/2011	$248.19
	JOHNSON CONTROLS, INC.	03/16/2011	$49.63
	CABLE & CONNECTIONS INC	03/29/2011	$32.10
			$447.61
JOHN I MCKENZIE	VWR INTERNATIONAL INC	03/01/2011	$71.49
	PUBLIC STORAGE 08609	03/02/2011	$24.23
	CELLSIGNAL.COM	03/02/2011	$245.00
	FISHER SCI ATL	03/03/2011	$188.43
	APPLIED BIOSYSTEMS	03/05/2011	$358.25
	NATIONAL WELDERS #05	03/04/2011	$3.39
	VWR INTERNATIONAL INC	03/04/2011	$260.27
	INVITROGEN 20453836	03/05/2011	$400.00
	VWR INTERNATIONAL INC	03/04/2011	$59.60
	NATIONAL WELDERS #05	03/04/2011	$82.37
	ATLANTA BIOLOGICALS INC	03/04/2011	$111.66
	FISHER SCI ATL	03/05/2011	$40.48
	AMERICAN TYPE CULTURE COL	03/04/2011	$142.00
	SANTA CRUZ BIOTECHNOLOGY	03/07/2011	$283.50
	COSMED USA INC	02/25/2011	$390.00
	INVITROGEN 20448274	03/08/2011	$495.00
	VWR INTERNATIONAL INC	03/08/2011	$38.28
	NATIONAL WELDERS #05	03/07/2011	$62.13
	BUDGET TRUCK RENTAL	03/08/2011	$67.17
	INVITROGEN 20419902	03/09/2011	$215.00
	FISHER SCI ATL	03/09/2011	$242.06

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	INTEGRATED DNA TECH	03/10/2011	$50.00
	FISHER SCI ATL	03/10/2011	$68.56
	VWR INTERNATIONAL INC	03/10/2011	$178.38
	ABCAM	03/11/2011	$394.00
	BIO MATRIX INC 00 OF 00	03/11/2011	$234.00
	BIO RAD	03/12/2011	$310.60
	VWR INTERNATIONAL INC	03/11/2011	$46.55
	VWR INTERNATIONAL INC	03/11/2011	$180.25
	CSN Simply Ergonomic	03/15/2011	$284.40
	USA SCIENTIFIC, INC.	03/14/2011	$44.48
	CELLSIGNAL.COM	03/16/2011	$1,169.00
	SIGMA ALDRICH US	03/21/2011	$77.44
	VWR INTERNATIONAL INC	03/22/2011	$306.51
	BIO RAD	03/22/2011	$171.40
	BIO RAD	03/22/2011	$96.45
	VWR INTERNATIONAL INC	03/23/2011	$62.89
	CAMBRIDGE ISOTOPE LABORA	03/23/2011	$300.88
	VWR INTERNATIONAL INC	03/23/2011	$150.43
	VWR INTERNATIONAL INC	03/24/2011	$342.20
	BIOVISION INC	03/24/2011	$434.50
	OFFICE DEPOT #2349	03/23/2011	$9.62
	INTEGRATED DNA TECH	03/24/2011	$54.75
	INVITROGEN 20532145	03/25/2011	$208.00
	APPLIED BIOSYSTEMS	03/27/2011	$642.45
	CALBIOTECH	03/24/2011	$500.00
	CELLSIGNAL.COM	03/25/2011	$289.00
	ABCAM	03/29/2011	$384.00
	VWR INTERNATIONAL INC	03/29/2011	$31.72
	SIGMA ALDRICH US	03/29/2011	$178.52
	AXXORA LLC	03/28/2011	$183.00
	INVITROGEN 20554744	03/30/2011	$151.00
	GE HEALTHCARE	03/30/2011	$570.00
	FISHER SCI ATL	03/30/2011	$51.29
	GE HEALTHCARE	03/30/2011	$34.95
			$11,971.53
JOHN J LAVIGNE	FISHER SCI ATL	03/01/2011	$36.15
	EMD CHEMICALS	03/01/2011	$782.00
	OAKWOOD PRODUCTS INC	03/03/2011	$51.30
	FISHER SCI ATL	03/04/2011	$108.92
	QIAGEN INC	03/04/2011	$384.25
	VWR INTERNATIONAL INC	03/05/2011	$43.42
	FISHER SCI ATL	03/04/2011	$187.35
	VWR INTERNATIONAL INC	03/05/2011	$62.49
	VWR INTERNATIONAL INC	03/10/2011	$13.70
	VWR INTERNATIONAL INC	03/11/2011	$22.51
	MONOPRICE INC	03/15/2011	$54.57
	SIGMA ALDRICH US	03/23/2011	$73.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	FISHER SCI ATL	03/23/2011	$323.28
	VWR INTERNATIONAL INC	03/23/2011	$67.77
	MEDIATECH	03/22/2011	$100.02
	FISHER SCI ATL	03/24/2011	$92.78
	MEDIATECH	03/24/2011	$198.82
	SIGMA ALDRICH US	03/25/2011	$167.09
	MEDIATECH	03/24/2011	$239.80
	VWR INTERNATIONAL INC	03/26/2011	$15.33
	EMD CHEMICALS	03/29/2011	$138.00
	SIGMA ALDRICH US	03/30/2011	$253.60
			$3,416.50
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	03/02/2011	$237.54
	SHEALY ELECT 803-227-0599	03/02/2011	$77.79
	SHEALY ELECT 803-227-0599	03/02/2011	$434.10
	ELECTRIC CONTROL & SUPPLY	03/03/2011	$866.70
	SHEALY ELECT 803-227-0599	03/08/2011	$1,060.25
	1140 PERRY MANN	03/08/2011	$179.46
	1140 PERRY MANN	03/08/2011	$294.90
	1140 PERRY MANN	03/11/2011	$6.55
	RICHLAND INDUSTRIAL	03/14/2011	$85.64
	SHEALY ELECT 803-227-0599	03/16/2011	$875.80
	1140 PERRY MANN	03/17/2011	$116.54
	SPORTSMANS WAREHOUSE 155	03/16/2011	$36.37
	RICHLAND INDUSTRIAL	03/17/2011	$316.99
	WESCO - # 7659	03/19/2011	$1,080.86
	1140 PERRY MANN	03/18/2011	$548.38
	SHEALY ELECT 803-227-0599	03/21/2011	$123.59
	SHEALY ELECT 803-227-0599	03/22/2011	$2,247.00
	HOUSE OF THREADS-KNOX	03/23/2011	$86.08
	ELECTRIC CONTROL & SUPPLY	03/25/2011	$111.28
	HOUSE OF THREADS-KNOX	03/25/2011	$63.67
	RICHLAND INDUSTRIAL	03/25/2011	$105.19
			$8,954.68
JOHN M MCCASKILL	AMAZON MKTPLACE PMTS	03/24/2011	$175.95
			$175.95
JOHN MONNIER	VWR INTERNATIONAL INC	03/11/2011	$120.63
			$120.63
JOHN P HICKEY	SMITH RUBBER STAMP & SEAL	03/18/2011	$9.10
	THE OFFICE PAL	03/27/2011	$1,405.36
			$1,414.46
JOHN R STANLEY	NB HANDY 150	03/23/2011	$216.00
	MIDLANDS SPECIALTY	03/28/2011	$151.13
			$367.13
JOHN T ALLEN	OFFICE DEPOT #2349	03/04/2011	$29.40
	BARNES & NOBLE #2868	03/14/2011	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T ALLEN	OFFICE DEPOT #2349	03/15/2011	$53.46
			$114.95
JOHN W BAYNES	FEDEX 873914572218	03/06/2011	$74.29
			$74.29
JOHN W VAN ZEE	VZWRLSS APOCC VISE	03/11/2011	$121.31
			$121.31
JOHN WALTER WEIDNER	USNEWS.COM ONLINE STORE	03/18/2011	$19.95
			$19.95
JOHN WIGGINS	MORRIS COMMUNICATIONS	03/11/2011	$75.96
	LOWES #01064	03/22/2011	$5.32
	J & M LOCK	03/25/2011	$93.64
			$174.92
JOHNNY H BENTON	P AND S CONSTRUCTION	03/01/2011	$420.00
	SHEALY ELECT 803-227-0599	03/28/2011	$2,397.98
			$2,817.98
JOHNNY R JENSEN	NORTON ANNUAL RENEWAL	02/28/2011	$69.99
	FEDEX 875718470215	03/13/2011	$63.66
	APL APPLE ONLINE STORE	03/16/2011	$84.53
	APL APPLE ONLINE STORE	03/16/2011	$41.73
	APL APPLE ONLINE STORE	03/16/2011	$104.86
	APL APPLE ONLINE STORE	03/17/2011	$135.89
			$500.66
JONATHAN B FAULKENBERRY	COMPUWORLD INC	03/10/2011	$1,223.82
	COLORID RIBBONS	03/24/2011	$1,232.40
	TECHSMITH CORPORATION	03/29/2011	$185.95
			$2,642.17
JONATHAN C HAUPT	BOOKMOBILE	03/01/2011	$318.27
	MODERN POSTCARD	03/02/2011	$419.67
	ISTOCK INTERNATIONAL	03/08/2011	$75.00
	BOOKMOBILE	03/09/2011	$212.22
	S C MUSEUM COMMISIO	03/11/2011	$32.10
	BOOKMOBILE	03/17/2011	$211.39
	MODERN POSTCARD	03/17/2011	$260.96
	MODERN POSTCARD	03/17/2011	$98.34
	LB MAY AND ASSOCIATES	03/18/2011	$98.00
			$1,725.95
JONATHAN T ELLIS	WWW.NEWEGG.COM	03/01/2011	$22.98
	DMI DELL HIGHER EDUC	03/02/2011	$536.10
	THE OFFICE PAL	03/06/2011	$1,864.97
	WWW.NEWEGG.COM	03/10/2011	$482.98
	GENBOOK INC	03/12/2011	$39.95
	Amazon.com	03/21/2011	$228.96
	APL APPLE ONLINE STORE	03/22/2011	$69.00
	APL APPLE ONLINE STORE	03/22/2011	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	APL APPLE ONLINE STORE	03/23/2011	$29.00
	THE OFFICE PAL	03/21/2011	$394.10
	APL APPLE ONLINE STORE	03/23/2011	$29.00
	APL APPLE ONLINE STORE	03/27/2011	$39.00
			$3,815.04
JONATHON E GOEBEL	SPECTRUM	03/01/2011	$37.45
	STAPLES 00117879	03/04/2011	$426.43
	VISTAPR VISTAPRINT.COM	03/09/2011	$317.55
	LOWES #01521	03/14/2011	$242.90
	VISTAPR VISTAPRINT.COM	03/21/2011	$237.62
			$1,261.95
JOSEPH A SWANSTROM	NIKON INSTRUMENT GROUP	03/02/2011	$480.00
	ALLIED ELECTRONICS INC	03/04/2011	$92.27
	JAMECO/JIMPAK ELECTRONICS	03/03/2011	$56.24
	LOWES #01066	03/07/2011	$55.02
	MICRO MO ELECTRONICS INC	03/07/2011	$686.04
	OFFICE DEPOT #2196	03/07/2011	$85.59
	THE COIN SUPPLY STORE	03/11/2011	$22.98
	OFFICE DEPOT #2349	03/18/2011	$35.78
			$1,513.92
JOSEPH JANICKI	RICHEYS SERVICES	03/02/2011	$330.00
	SONYSTYLE DIRECT	03/31/2011	$1,069.99
			$1,399.99
JOSEPH L STATON	WAL-MART #2832	03/14/2011	$3.93
	INTEGRATED DNA TECH	03/17/2011	$439.80
			$443.73
JOSEPH M BEATTY III	WATEREE DIVING CENTER	03/01/2011	$120.00
	WAL-MART #1164	03/03/2011	$163.80
			$283.80
JOSEPH M PUKL JR	ASSOCIATION OF TEACHER ED	03/04/2011	$260.00
	SUB HARTSVILLMESSNGER	03/10/2011	$55.00
	CAMBRIDGE SOFT CORP	03/11/2011	$1,375.00
			$1,690.00
JOSEPH QUATTRO	APL APPLE ONLINE STORE	03/05/2011	$127.28
	BIOVENTURES INC	03/07/2011	$122.50
	AGILENTTECHNOLOGIES	03/14/2011	$983.10
	CABELAS.COM 205434280	03/24/2011	$261.91
	APPLIED BIOSYSTEMS	03/27/2011	$415.45
	FUNCTIONAL BIOSCIENCES, I	03/25/2011	$950.00
	FUNCTIONAL BIOSCIENCES, I	03/25/2011	$380.00
	INTEGRATED DNA TECH	03/25/2011	$57.25
	Bestbuy.com 00009944	03/30/2011	$50.80
			$3,348.29
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	02/28/2011	$46.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	EPTING DISTRIBUTORS IN	03/01/2011	$547.60
	238 C-K COLUMBIA	03/02/2011	$106.83
	RSC EQUIPMENT RENTAL 457	03/02/2011	$108.00
	238 C-K COLUMBIA	03/02/2011	$86.42
	EPTING DISTRIBUTORS IN	03/03/2011	$26.05
	ROSE TALBERT PAINT COMPAN	03/03/2011	$30.11
	238 C-K COLUMBIA	03/04/2011	$789.66
	238 C-K COLUMBIA	03/04/2011	$21.94
	EPTING DISTRIBUTORS IN	03/04/2011	$24.61
	238 C-K COLUMBIA	03/07/2011	$69.39
	SHUMAN OWENS SUPPLY CO IN	03/07/2011	$57.29
	ADVANCED DOOR SYSTEMS (CO	03/07/2011	$152.80
	ADVANCED DOOR SYSTEMS (CO	03/07/2011	$420.19
	ACE HRDWR OF CAYCE LLC	03/08/2011	$30.99
	EPTING DISTRIBUTORS IN	03/08/2011	$63.88
	ADVANCED DOOR SYSTEMS (CO	03/09/2011	$117.62
	RICHLAND INDUSTRIAL	03/09/2011	$39.06
	ACE HRDWR OF CAYCE LLC	03/10/2011	$14.97
	238 C-K COLUMBIA	03/10/2011	$521.09
	RICHLAND INDUSTRIAL	03/11/2011	$48.57
	EPTING DISTRIBUTORS IN	03/11/2011	$85.27
	SHUMAN OWENS SUPPLY CO IN	03/14/2011	$30.91
	238 C-K COLUMBIA	03/14/2011	$246.10
	238 C-K COLUMBIA	03/14/2011	$423.97
	ADVANCED DOOR SYSTEMS (CO	03/15/2011	$115.56
	238 C-K COLUMBIA	03/15/2011	$42.80
	238 C-K COLUMBIA	03/15/2011	$72.11
	238 C-K COLUMBIA	03/15/2011	$35.44
	ADVANCED DOOR SYSTEMS (CO	03/16/2011	$32.10
	ADVANCED DOOR SYSTEMS (CO	03/16/2011	$83.46
	EPTING DISTRIBUTORS IN	03/15/2011	$84.94
	238 C-K COLUMBIA	03/17/2011	$145.10
	238 C-K COLUMBIA	03/17/2011	$288.98
	238 C-K COLUMBIA	03/17/2011	$358.13
	238 C-K COLUMBIA	03/18/2011	$101.05
	EPTING DISTRIBUTORS IN	03/18/2011	$37.98
	HD SUPPLY ELEC. #5G	03/18/2011	$30.12
	EPTING DISTRIBUTORS IN	03/21/2011	$262.15
	CHONG'S ALTERATIONS	03/22/2011	$112.00
	238 C-K COLUMBIA	03/23/2011	$43.25
	238 C-K COLUMBIA	03/24/2011	$27.82
	EPTING DISTRIBUTORS IN	03/23/2011	$107.06
	238 C-K COLUMBIA	03/24/2011	$44.29
	EPTING DISTRIBUTORS IN	03/24/2011	$222.75
	HD SUPPLY ELEC. #5G	03/28/2011	$60.24
	EPTING DISTRIBUTORS IN	03/28/2011	$61.40
	EPTING DISTRIBUTORS IN	03/29/2011	$227.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,705.77
JOSEPH R NICHOLSON JR	CC DICKSON CO #1139	02/28/2011	$123.19
	THE TRANE COMPANY	03/10/2011	$1,540.80
	THOM CHEM INC	03/24/2011	$269.80
			$1,933.79
JOSHUA T THORNHILL IV	STAPLS9214259515000	03/15/2011	$171.19
			$171.19
JOY D STAGG	FORMS AND SUPPLY - AOPD	03/04/2011	$16.25
	FORMS AND SUPPLY - AOPD	03/15/2011	$9.55
			$25.80
JOY K IHEKWEAZU	WWW.NEWEGG.COM	03/14/2011	$30.93
	LABORATORY SUPPLY DISTRIB	03/16/2011	$383.42
	FISHER SCI ATL	03/22/2011	$184.62
	WTC WATERS CORP	03/25/2011	$267.89
			$866.86
JOYCE C CROSBY	AMAZON MKTPLACE PMTS	03/15/2011	$436.17
	Amazon.com	03/23/2011	$31.60
	Amazon.com	03/22/2011	$10.15
	Amazon.com	03/23/2011	$60.73
			$538.65
JOYCE H HODGE	SUMTER PRINTING CO INC	03/14/2011	$69.44
	SUMTER PRINTING CO INC	03/14/2011	$500.00
	BLACK SHEEP PROMOTIONS	03/18/2011	$2,229.33
			$2,798.77
JOYCE KIENSLER	STAPLS9213817328000	03/01/2011	$202.05
	UNIVERSITY OF S CAR	03/14/2011	$3.41
	OFFICE MAX	03/25/2011	$56.86
	UNIVERSITY OF S CAR	03/25/2011	$21.10
			$283.42
JOYCE L GOSSARD	SPRINGER PUBLISHING CO	02/28/2011	$81.50
	OFFICE DEPOT #1214	03/03/2011	$67.99
	SHOPLET.COM	03/15/2011	$47.96
	FORMS AND SUPPLY - AOPD	03/16/2011	$328.77
	ATTM 287231353696NBI	03/17/2011	$32.36
	Amazon.com	03/23/2011	$316.87
	Amazon.com	03/24/2011	$73.78
			$949.23
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	03/02/2011	$114.82
	VERIZON WRLS IVR VE	03/16/2011	$31.53
	FORCE/AMPLE SUPPLY	03/16/2011	$58.95
	FORMS AND SUPPLY - AOPD	03/23/2011	$39.61
			$244.91
JUDITH LYNN HUBBARD	FEDEX 861733755147	03/09/2011	$30.97
	FEDEX 854161951068	03/11/2011	$41.48

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	STAPLES 00106567	03/20/2011	$4.90
	QUILL CORPORATION	03/25/2011	$7.48
	QUILL CORPORATION	03/25/2011	$42.22
			$127.05
JUDITH M LAWRENCE	WWW.NEWEGG.COM	02/28/2011	$69.99
	FEDEX 866370490010	03/24/2011	$21.88
			$91.87
JUDITH REDDEKOPP	FORMS AND SUPPLY - AOPD	03/07/2011	$9.22
	SPRINT WIRELESS	03/10/2011	$137.91
	FORMS AND SUPPLY - AOPD	03/15/2011	$87.99
	SPRINT WIRELESS	03/16/2011	$234.76
	ZERO TO THREE	03/26/2011	$78.00
	ZERO TO THREE	03/26/2011	$78.00
			$625.88
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	02/28/2011	$5.54
	FORMS AND SUPPLY - AOPD	03/08/2011	$425.34
	FORMS AND SUPPLY - AOPD	03/15/2011	$74.81
	FORMS AND SUPPLY - AOPD	03/15/2011	$477.96
	FORMS AND SUPPLY - AOPD	03/16/2011	$137.90
	FORMS AND SUPPLY - AOPD	03/23/2011	$230.51
	AMERICAN COLLEGE OF PHYSI	03/28/2011	$540.00
	FORMS AND SUPPLY - AOPD	03/28/2011	$22.67
	FORMS AND SUPPLY - AOPD	03/29/2011	$55.95
			$1,970.68
JUDY A BECK	BETTER WORLD BOOKS	03/02/2011	$20.02
	FORMS AND SUPPLY - AOPD	03/09/2011	$13.83
			$33.85
JUDY A LISAK	SPORTS RESOURCE GROUP, IN	03/02/2011	$107.50
	SYX TIGERDIRECT.COM	03/03/2011	$126.98
	FORMS AND SUPPLY - AOPD	03/03/2011	$55.98
	DELL SALES & SERVICE	03/18/2011	$223.62
	AKA ADOLF KIEFER ASSOC	03/18/2011	$94.61
	FORMS AND SUPPLY - AOPD	03/18/2011	$21.55
	ZAP DEV ZAPPOS.COM	03/25/2011	$256.00
	ZAP DEV ZAPPOS.COM	03/28/2011	$53.38
			$939.62
JUDY SROCK	SPA RTANBURGHERALDJN	03/03/2011	$1,500.00
	VERIZON WRLS IVR VE	03/17/2011	$72.28
	VERIZON WRLS IVR VE	03/23/2011	$183.22
			$1,755.50
JUDYTH A HOWARD	UMC RADIL	02/28/2011	$368.80
	FISHER SCI ATL	03/04/2011	$92.56
	VERIZON WRLS MYACCT VE	03/07/2011	$114.83
	FORMS AND SUPPLY - AOPD	03/08/2011	$67.93
	FORMS AND SUPPLY - AOPD	03/09/2011	$9.19

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Cardholder	Vendor Name	Purchase Date	Amount
JUDYTH A HOWARD	FEDEX 874591703283	03/12/2011	$204.78
	FORMS AND SUPPLY - AOPD	03/15/2011	$47.50
	FEDEX OFFICE #1502	03/16/2011	$128.38
	FORMS AND SUPPLY - AOPD	03/15/2011	$9.40
	VZWRLSS APOCC VISE	03/26/2011	$171.36
			$1,214.73
JUI-HENG TSENG	VWR INTERNATIONAL INC	03/01/2011	$31.67
	Amazon.com	03/01/2011	$4.54
	VWR INTERNATIONAL INC	03/04/2011	$62.85
	CELL SYSTEMS CORP	03/08/2011	$1,305.00
	VWR INTERNATIONAL INC	03/17/2011	$52.36
	SIGMA ALDRICH US	03/21/2011	$46.77
	SIGMA ALDRICH US	03/21/2011	$41.71
	SIGMA ALDRICH US	03/21/2011	$85.72
	SIGMA ALDRICH US	03/21/2011	$62.18
	BD BIOSCIENCES	03/22/2011	$350.91
	VWR INTERNATIONAL INC	03/24/2011	$293.52
			$2,337.23
JULIA A FLECK	FEDEX 796810674820	03/02/2011	$20.42
	FORMS AND SUPPLY - AOPD	03/09/2011	$87.99
	FEDEX 794512711279	03/13/2011	$17.05
	VERIZON WRLS IVR VE	03/15/2011	$276.84
	FEDEX 794546419902	03/20/2011	$23.65
	FORMS AND SUPPLY - AOPD	03/21/2011	$35.03
	FORMS AND SUPPLY - AOPD	03/24/2011	$28.92
	FORMS AND SUPPLY - AOPD	03/25/2011	$49.60
	FORMS AND SUPPLY - AOPD	03/29/2011	$35.83
			$575.33
JULIA M WITHERSPOON	THE OFFICE PAL	03/13/2011	$161.65
	TROXELL COMMUNICATIONS IN	03/14/2011	$521.29
	DMI DELL HIGHER EDUC	03/22/2011	$55.79
	PROD & OP MANAG SOC INC	03/21/2011	$125.00
	NOVA	03/25/2011	$86.90
	DMI DELL HIGHER EDUC	03/25/2011	$1,317.13
	US LASER	03/24/2011	$229.82
	THE OFFICE PAL	03/27/2011	$151.08
			$2,648.66
JULIE A NIEHAUS	B & H PHOTO-VIDEO.COM	03/23/2011	$63.15
	BUYONLINENOW.COM	03/29/2011	$259.35
			$322.50
JULIE B CARTER	PELICAN CASE	02/28/2011	$60.09
	ATO LTD	03/02/2011	$263.17
	WSC Windstream PmtFee	03/12/2011	$34.95
	SHRED WITH US	03/17/2011	$40.00
	VZWRLSS APOCC VISE	03/21/2011	$574.81

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	OFFICE DEPOT #1214	03/18/2011	$65.77
	CUMMINS-ALLISON CORP.	03/18/2011	$361.00
	COLUMBIA FLAG & DISPLAY	03/17/2011	$32.10
	SOUTHLAND EQUIP SERVICE	03/17/2011	$684.02
			$2,115.91
JULIE G SMITHWICK-LEONE	AMAZON MKTPLACE PMTS	03/03/2011	$67.98
	Amazon.com	03/06/2011	$149.82
	THE MAP SHOP	03/16/2011	$187.90
	AC MOORE STR #77	03/22/2011	$32.04
	WM SUPERCENTER	03/22/2011	$27.26
	AC MOORE STR #77	03/24/2011	$14.84
	Amazon.com	03/24/2011	$12.89
	Amazon.com	03/25/2011	$37.98
			$530.71
JULIE N MCCOY	PETER'S IMPORTS/KEHE	03/14/2011	$239.05
	THE COPY SHOP	03/24/2011	$16.20
	STAPLES 00104042	03/24/2011	$49.03
			$304.28
KAIJIAN YANG	COLEPARMER 00106013	03/01/2011	$133.28
	COLUMBIA FLUID SYS TECH	03/02/2011	$88.64
	COLEPARMER 00106013	03/03/2011	$660.07
	COLUMBIA FLUID SYS TECH	03/07/2011	$201.78
	COLUMBIA FLUID SYS TECH	03/07/2011	$22.16
	WA HAMMOND DRIERITE CO LT	03/07/2011	$53.11
	COLUMBIA FLUID SYS TECH	03/11/2011	$7.96
	COLUMBIA FLUID SYS TECH	03/11/2011	$58.32
	COLUMBIA FLUID SYS TECH	03/11/2011	$5.24
	COLUMBIA FLUID SYS TECH	03/11/2011	$65.29
	COLUMBIA FLUID SYS TECH	03/11/2011	$10.57
	COLUMBIA FLUID SYS TECH	03/11/2011	$23.88
	MDC VACUUM PRODUCTS	03/26/2011	$120.84
	COLUMBIA FLUID SYS TECH	03/29/2011	$153.76
	COLUMBIA FLUID SYS TECH	03/29/2011	$38.71
	COLUMBIA FLUID SYS TECH	03/29/2011	$34.28
			$1,677.89
KANETTANEE T HAYNES	DIXIE TEAM SPORTS	03/01/2011	$305.83
	DIXIE TEAM SPORTS	03/01/2011	$647.94
	DIXIE TEAM SPORTS	03/22/2011	$1,149.59
	MEDCO SUPPLY	03/25/2011	$56.56
	JOCASSEE DESIGNS INC	03/24/2011	$144.00
	TEAM CONNECTIONS INC	03/30/2011	$632.52
			$2,936.44
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	03/02/2011	$283.50
	BIO RAD VIBARBOUR03/04	03/05/2011	$260.76
	BIO RAD VIBARBOUR03/04	03/05/2011	$102.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	RDC ROCHE DIAGNOSTICS	03/11/2011	$373.39
	FISHER SCI ATL	03/11/2011	$313.25
	FISHER SCI ATL	03/12/2011	$105.00
	VWR INTERNATIONAL INC	03/16/2011	$53.52
	INTEGRATED DNA TECH	03/21/2011	$20.25
	INTEGRATED DNA TECH	03/21/2011	$41.00
			$1,552.74
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	03/04/2011	$121.28
	FORMS AND SUPPLY - AOPD	03/09/2011	$35.34
	KOSS CORPORATION	03/09/2011	$109.45
			$266.07
KAREN D MULLIS	SIGN IT QUICK	03/01/2011	$37.45
	GOOGLE ADWS4088441023	03/02/2011	$20.84
	VALLEY SPRING WATER & COF	03/02/2011	$19.44
	FEDEX 869054794512	03/06/2011	$27.52
	FORMS AND SUPPLY - AOPD	03/04/2011	$178.40
	Amazon.com	03/04/2011	$152.58
	WAL-MART #0881	03/09/2011	$61.80
	PAYPAL SCENDIXSOFT	03/09/2011	$25.16
	GOOGLE ADWS2887273778	03/13/2011	$162.90
	ACTIVA TEK INC	03/14/2011	$37.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$44.39
	AMAZON MKTPLACE PMTS	03/16/2011	$52.94
	WALMART.COM	03/16/2011	$157.14
	SOCIETY FOR NEUROSCIENCE	03/18/2011	$120.00
	DMI DELL BUS ONLINE	03/24/2011	$119.82
	FORMS AND SUPPLY - AOPD	03/23/2011	$42.84
	WKH LIPPINCOTT WMS/WIL	03/24/2011	$210.00
	DMI DELL BUS ONLINE	03/30/2011	$1,189.84
			$2,660.06
KAREN E BLACKBURN	EB A MODEL FOR SERVIN	03/15/2011	$195.00
	STAPLS7071876395000001	03/16/2011	$70.81
	CLUB COLORS	03/16/2011	$501.60
	STAPLS7072221370000001	03/26/2011	$18.91
	MURR'S PRINTING	03/24/2011	$91.44
			$877.76
KAREN F FOX	PHENIX RESEARCH PRODUCTS	02/24/2011	$606.90
			$606.90
KAREN F REECE	AMAZON MKTPLACE PMTS	03/02/2011	$20.70
	WM SUPERCENTER	03/02/2011	$67.37
	AMAZON MKTPLACE PMTS	03/04/2011	$100.00
	BIOPAC SYSTEMS	03/03/2011	$222.00
	AMAZON MKTPLACE PMTS	03/07/2011	$37.32
	THE GREAT ESCAPE	03/07/2011	$449.44
	CAROLINA BIOLOGICAL SUPPL	03/09/2011	$6.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	CAROLINA BIOLOGICAL SUPPL	03/10/2011	$82.12
	SCIENCE KIT	03/10/2011	$82.31
	VWR INTERNATIONAL INC	03/17/2011	$151.16
	VWR INTERNATIONAL INC	03/17/2011	$828.41
	VWR INTERNATIONAL INC	03/17/2011	$111.84
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$92.23
	CAROLINA BIOLOGICAL SUPPL	03/17/2011	$82.12
	VWR INTERNATIONAL INC	03/18/2011	$25.65
	WARD'S NATURAL SCIENCE	03/21/2011	$79.61
	WAL-MART #1035	03/25/2011	$66.99
	VWR INTERNATIONAL INC	03/25/2011	$144.42
	CAROLINA BIOLOGICAL SUPPL	03/25/2011	$37.60
	SIGMA ALDRICH US	03/30/2011	$58.12
	SIGMA ALDRICH US	03/30/2011	$132.56
	CAROLINA BIOLOGICAL SUPPL	03/29/2011	$30.16
	SIGMA ALDRICH US	03/30/2011	$142.79
			$3,051.67
KAREN L SUNDBERG	WAL-MART #0625	03/27/2011	$16.48
			$16.48
KAREN L TWEEDY	SPIRIT TELECOM	03/25/2011	$455.35
	FORMS AND SUPPLY - AOPD	03/25/2011	$37.89
			$493.24
KAREN R PETTUS	VZWRLSS APOCC VISE	03/16/2011	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	03/02/2011	$51.65
	FORMS AND SUPPLY - AOPD	03/02/2011	$44.33
	PUBLIX #597	03/29/2011	$5.34
			$101.32
KAREN THOMAS	SOUTHEASTERN PRINTING &	03/15/2011	$413.40
	ATTM 876193245 NBI	03/26/2011	$227.07
			$640.47
KAREN W DAVID	CEDAR TERRACE PAPER CO	03/17/2011	$19.10
	CEDAR TERRACE PAPER CO	03/17/2011	$9.51
	PALMETTO PARTY RENTAL	03/25/2011	$86.48
	CROSS ENGRAVING SERVIC	03/29/2011	$9.63
			$124.72
KARL B RAUCH	ACE HRDWR OF CAYCE LLC	03/16/2011	$11.75
	RICHLAND INDUSTRIAL	03/21/2011	$22.18
			$33.93
KARL KAISER	DIONEX CORPORATION	03/03/2011	$235.34
	AGILENTTECHNOLOGIES	03/07/2011	$205.44
	SIGMA ALDRICH US	03/14/2011	$84.26
	SIGMA ALDRICH US	03/16/2011	$77.41
	VWR INTERNATIONAL INC	03/19/2011	$37.13

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Cardholder	Vendor Name	Purchase Date	Amount
KARL KAISER	FISHER SCI ATL	03/19/2011	$176.37
	VWR INTERNATIONAL INC	03/23/2011	$42.13
	VWR INTERNATIONAL INC	03/23/2011	$39.75
	AGILENTTECHNOLOGIES	03/24/2011	$575.45
	VWR INTERNATIONAL INC	03/26/2011	$27.55
			$1,500.83
KATE E TORBORG	EACCESS SOLUTIONS INC	03/01/2011	$28.93
	JKM PRODUCTS CORPORATI	03/02/2011	$43.92
	STAPLS7071545369000001	03/05/2011	$9.15
	TEAMFANSHOP.COM	03/11/2011	$29.94
	PARTYMART.COM WORLD INC (	03/14/2011	$46.25
	STAPLS7072096505000001	03/23/2011	$128.54
	STAPLS7072070999000001	03/23/2011	$2.16
	STAPLS7072070897000001	03/23/2011	$7.65
	THE OFFICE PAL	03/27/2011	$587.90
	ALL GENERATIONS DESIGN	03/25/2011	$236.44
	NAT'L ORIENTATION DIRECT	03/28/2011	$100.00
	PAPERLESS POST	03/28/2011	$27.00
			$1,247.88
KATE R SHELTON	GOOGLE ADWS6977861627	03/03/2011	$500.00
	GOOGLE ADWS6977861627	03/10/2011	$500.00
	GOOGLE ADWS6977861627	03/17/2011	$500.00
	GOOGLE ADWS6977861627	03/24/2011	$500.00
			$2,000.00
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	03/02/2011	$74.05
	AT&T DATA	03/13/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$17.04
			$116.09
KATHERINE R BLEDSOE	FRANKIES FUN PARK OF COLU	03/01/2011	$75.00
	ROSEWOOD SUMTER ST STORAG	02/24/2011	$135.00
	FOOD LION #2506	03/14/2011	$29.37
	WM SUPERCENTER	03/15/2011	$84.21
	WAL-MART #4379	03/17/2011	$27.26
	WM SUPERCENTER	03/17/2011	$22.29
	BLUESTEIN WHOLESALE COMPA	03/16/2011	$1,098.89
	BIG LOTS #011700011783	03/26/2011	$42.80
	VERIZON WRLS IVR VE	03/25/2011	$72.42
	ROSEWOOD SUMTER ST STORAG	03/28/2011	$135.00
			$1,722.24
KATHLEEN F LOWMAN	SOUTHERN ANESTH & S	03/01/2011	$65.81
	WWW.NEWEGG.COM	03/22/2011	$54.99
			$120.80
KATHLEEN L ALLEY	OFFICEMAX CT IN#053489	03/07/2011	$243.84
	FORMS AND SUPPLY - AOPD	03/07/2011	$199.39
			$443.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN A PRESTON	RYDER ENGRAVING INC	03/24/2011	$35.20
	STAPLS9214706205000	03/29/2011	$84.42
			$119.62
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	03/04/2011	$152.53
	FORMS AND SUPPLY - AOPD	03/04/2011	$80.25
	USA MOBILITY WIRELE	03/06/2011	$9.17
	AMAZON MKTPLACE PMTS	03/10/2011	$6.94
	INNOVATIVE SOLUTIONS	03/11/2011	$146.06
	Amazon.com	03/21/2011	$19.97
	FORMS AND SUPPLY - AOPD	03/22/2011	$34.72
			$449.64
KATHRYN M WASHBURN	NATIONAL WELDERS #05	03/04/2011	$3.39
	NATIONAL WELDERS #05	03/04/2011	$33.87
	PERKIN ELMER ANALYTICAL	03/12/2011	$90.00
	FISHER SCI ATL	03/16/2011	$142.02
	FOREST ACRES PET SUPPLY &	03/16/2011	$635.00
	AQUATIC BIOSYSTEMS	03/21/2011	$489.00
	FISHER SCI ATL	03/25/2011	$267.94
	FISHER SCI ATL	03/29/2011	$525.24
			$2,186.46
KATHY B LONG	FORMS AND SUPPLY - AOPD	03/04/2011	$54.36
	FORMS AND SUPPLY - AOPD	03/10/2011	$106.45
			$160.81
KATHY B SADLER	ARC 313	03/02/2011	$288.60
	ARC 313	03/24/2011	$312.74
	ARC 313	03/24/2011	$724.91
			$1,326.25
KATIE A COLEY	Amazon.com	03/01/2011	$14.99
	TARGET 00011999	03/02/2011	$53.43
	AMAZON MKTPLACE PMTS	03/09/2011	$7.59
	AMAZON MKTPLACE PMTS	03/09/2011	$15.99
	AMAZON MKTPLACE PMTS	03/10/2011	$10.73
	AMAZON MKTPLACE PMTS	03/09/2011	$9.36
	AMAZON MKTPLACE PMTS	03/09/2011	$8.74
	AMAZON MKTPLACE PMTS	03/09/2011	$10.30
	AMAZON MKTPLACE PMTS	03/11/2011	$9.49
	AMAZON MKTPLACE PMTS	03/11/2011	$8.49
	AMAZON MKTPLACE PMTS	03/10/2011	$4.98
	IDENTITYLINKS INC.	03/24/2011	$432.00
	SHARPER BRAND LLC	03/25/2011	$1,244.46
	SHARPER BRAND LLC	03/25/2011	$1,254.90
			$3,085.45
KAYA M OUTEN	FORMS AND SUPPLY - AOPD	03/04/2011	$15.70
	Amazon.com	03/08/2011	$157.77
	AMAZON MKTPLACE PMTS	03/10/2011	$29.87

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Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	FORMS AND SUPPLY - AOPD	03/18/2011	$43.20
	FORMS AND SUPPLY - AOPD	03/18/2011	$442.87
	WIX.COM, INC.	03/23/2011	$4.95
	ORIENTAL TRADING CO	03/24/2011	$51.94
			$746.30
KAYE C COBLE	FORMS AND SUPPLY - AOPD	03/04/2011	$200.00
	FORMS AND SUPPLY - AOPD	03/08/2011	$285.74
	FORMS AND SUPPLY - AOPD	03/09/2011	$68.94
	USA MOBILITY WIRELE	03/09/2011	$5.21
	RYDIN DECAL - MOTO	03/09/2011	$2,445.99
	FORMS AND SUPPLY - AOPD	03/16/2011	$87.95
	FORMS AND SUPPLY - AOPD	03/18/2011	$96.40
	LOWES #00499	03/22/2011	$27.11
	SMITH RUBBER STAMP & SEAL	03/21/2011	$41.08
	FORMS AND SUPPLY - AOPD	03/23/2011	$57.82
	FORMS AND SUPPLY - AOPD	03/23/2011	$96.68
	FORMS AND SUPPLY - AOPD	03/24/2011	$87.95
			$3,500.87
KEITH E BRITTON	THE COPY SHOP	03/23/2011	$908.94
			$908.94
KEITH M KAHL	W.P.LAW, INC	03/02/2011	$529.65
	ACE HRDWR OF CAYCE LLC	03/14/2011	$2.45
	W.P.LAW, INC	03/18/2011	$183.26
	W.P.LAW, INC	03/30/2011	$137.67
			$853.03
KEITH PIERCE	TAPEANDMEDIA.COM	03/02/2011	$128.81
	US DIGITAL MEDIA INC	03/04/2011	$155.39
	DRI SOFTPRESS	03/07/2011	$49.00
	VERIZON WRLS IVR VE	03/11/2011	$66.74
	CAMCOR INC	03/15/2011	$549.95
	FORMS AND SUPPLY - AOPD	03/23/2011	$10.67
			$960.56
KELLY D WINBURN	THE CONFERENCE GROUP	03/03/2011	$23.31
	THE CONFERENCE GROUP L	03/24/2011	$29.14
			$52.45
KELLY E SHAY	TOLL FREE CONFERENCE CAL	03/01/2011	$65.30
	TOLL FREE CONFERENCE CAL	03/01/2011	$14.07
	FREE CONFERENCING CORP	03/01/2011	$18.09
	TOLL FREE CONFERENCE CAL	03/01/2011	$25.44
	TOLL FREE CONFERENCE CAL	03/01/2011	$232.16
	TOLL FREE CONFERENCE CAL	03/01/2011	$68.83
	TOLL FREE CONFERENCE CAL	03/01/2011	$145.51
	OFFICE DEPOT #1214	03/04/2011	$59.03
	OFFICE DEPOT #1214	03/10/2011	$69.82
	ATTM 287023060249NBI	03/16/2011	$809.17

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	OFFICE DEPOT #1214	03/21/2011	$59.67
			$1,567.09
KELLY L STEEN	WAL-MART #1030	03/04/2011	$398.95
	SCIFIT SYSTEMS, INC	03/15/2011	$2,126.12
	AMERICANFITNESS.NET	03/17/2011	$64.95
	STAPLES 00111211	03/19/2011	$116.01
	WM SUPERCENTER	03/23/2011	$153.73
			$2,859.76
KEN D SHIMIZU	ACS NATIONAL MEETING	03/25/2011	$430.00
			$430.00
KENDALL R TUBBS	SURVEYMONKEY.COM	03/30/2011	$59.85
			$59.85
KENDRA R OWENS	OFFICEMAX CT IN#946135	03/01/2011	$157.99
	LASER PRINT SERVICE, INC	03/08/2011	$47.70
	OFFICEMAX CT IN#302745	03/26/2011	$95.26
			$300.95
KENNETH A STEPHENS	TRAYCO OF SC INC	03/04/2011	$970.63
	GATEWAY SUPPLY CP	03/08/2011	$34.45
	VZWRLSS ETM SCT1456901	03/09/2011	$1,075.76
	TUCKER MATERIALS OF COLUM	03/11/2011	$33.96
	GRAYBAR ELECTRIC	03/17/2011	$267.22
			$2,382.02
KENNETH B WALSH	FISHER SCI ATL	03/05/2011	$245.39
	SIGMA ALDRICH US	03/10/2011	$287.25
	SIGMA ALDRICH US	03/10/2011	$233.14
	FISHER SCI ATL	03/12/2011	$277.00
	INVITROGEN 20490835	03/16/2011	$240.00
	SIGMA ALDRICH US	03/16/2011	$345.08
	FISHER SCI ATL	03/17/2011	$176.08
	BIO RAD VIWALSH03/16/1	03/17/2011	$251.20
	FISHER SCI ATL	03/19/2011	$139.26
	FISHER SCI ATL	03/19/2011	$103.65
	ALOMON LAB BEAM	03/20/2011	$310.00
	WM SUPERCENTER	03/29/2011	$6.39
			$2,614.44
KENNETH B WILSON JR	ACME FENCE CO.	03/01/2011	$186.12
	C L CANNON & SONS INC	03/02/2011	$35.93
	INGRAMS	03/04/2011	$358.78
	LOWES #01986	03/25/2011	$123.91
	LOWES #01986	03/28/2011	$16.27
	C L CANNON & SONS INC	03/28/2011	$21.09
	ODOM ACE HARDWARE INC	03/30/2011	$35.90
			$778.00
KENNETH BAILEY THOMAS	BURNETT ATHLETICS INC	03/02/2011	$957.76

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	WM SUPERCENTER	03/07/2011	$52.99
	FIRST TEAM SPORTS	03/11/2011	$2,208.84
	SCOUTWARE LLC	03/15/2011	$1,015.00
			$4,234.59
KENNETH D WHITE	STAPLES 00106567	02/27/2011	$9.62
	ACE HRDWR OF CAYCE LLC	02/28/2011	$5.87
	DEPT MOTOR VEHICLES #133	02/28/2011	$16.00
	UNIV-OF-SC-BOOKSTORE#2400	02/28/2011	$13.10
	RPS COLUMBIA	03/14/2011	$3.00
	THE NEW DRAMATISTS, INC	03/17/2011	$17.00
	RPS COLUMBIA	03/28/2011	$4.00
			$68.59
KENNETH INABINET	ASSOCIATED CONTROLS INC	03/02/2011	$646.56
	NORTHEAST WORKWEAR LLC	03/16/2011	$117.69
	GATEWAY SUPPLY CP	03/29/2011	$410.19
			$1,174.44
KENNETH L NURSE	CAROLINA CHILLERS INC	03/03/2011	$965.00
	CAROLINA CHILLERS INC	03/03/2011	$735.00
	C AND C BOILER SALES AND	03/17/2011	$1,898.19
	CAROLINA CHILLERS INC	03/24/2011	$735.00
			$4,333.19
KENNETH L REIFSNIDER	FEDEX OFFICE #1502	03/01/2011	$158.13
	FEDEX OFFICE #1502	03/16/2011	$43.56
			$201.69
KENNETH L YOUNG	SALVAGE DATA RECOVERY	03/08/2011	$25.00
	Best Buy 00014662	03/17/2011	$783.21
	RADIOSHACK COR00196279	03/18/2011	$99.35
	RADIOSHACK COR00196048	03/18/2011	$12.46
	WWW.NEWEGG.COM	03/21/2011	$807.05
	WWW.NEWEGG.COM	03/23/2011	$135.99
	LOWES #00499	03/23/2011	$132.77
	LOWES #00499	03/23/2011	$56.67
	DMI DELL HIGHER EDUC	03/25/2011	$1,396.00
	DMI DELL HIGHER EDUC	03/25/2011	$1,639.33
	AMAZON MKTPLACE PMTS	03/28/2011	$19.14
	AMAZON MKTPLACE PMTS	03/29/2011	$51.49
	AMAZON MKTPLACE PMTS	03/29/2011	$55.49
	DMI DELL HIGHER EDUC	03/30/2011	$179.99
	RADIOSHACK COR00196279	03/30/2011	$33.70
			$5,427.64
KENNETH M CORBETT	CBS DISTRIBUTION INC	03/08/2011	$1,891.89
	SPORTS NEWS SOURC00 OF 00	03/07/2011	$379.00
	STAPLES 00106567	03/15/2011	$32.09
	FOREVER COLLECTIBLES	03/23/2011	$754.40
	4IMPRINT	03/24/2011	$274.56

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	FOREVER COLLECTIBLES	03/24/2011	$176.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$68.43
			$3,576.37
KERRY EVERETT	FORMS AND SUPPLY - AOPD	03/02/2011	$98.85
	FORMS AND SUPPLY - AOPD	03/07/2011	$159.71
	FORMS AND SUPPLY - AOPD	03/07/2011	$75.10
	FORMS AND SUPPLY - AOPD	03/10/2011	$92.45
	FORMS AND SUPPLY-AOPD	03/16/2011	$80.40
	FORMS AND SUPPLY - AOPD	03/21/2011	$126.16
	AMAZON MKTPLACE PMTS	03/24/2011	$26.37
	THE CHRONICLE	03/24/2011	$82.50
	FORMS AND SUPPLY - AOPD	03/25/2011	$7.88
	APL APPLE ONLINE STORE	03/29/2011	$478.29
	AT&T DATA	03/28/2011	$25.00
	AT&T DATA	03/28/2011	$14.99
			$1,267.70
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	03/30/2011	$50.74
			$50.74
KEVIN A KENT	RICHLAND INDUSTRIAL	03/03/2011	$184.02
	RICHLAND INDUSTRIAL	03/07/2011	$13.97
	ACE HRDWR OF CAYCE LLC	03/07/2011	$22.00
	AIRGAS NAT WELDERS #5	03/16/2011	$6.63
	AIRGAS NAT WELDERS #5	03/16/2011	$145.00
	ACE HRDWR OF CAYCE LLC	03/18/2011	$6.40
	LOWES #00499	03/24/2011	$16.02
	RICHLAND INDUSTRIAL	03/24/2011	$7.79
	1140 PERRY MANN	03/25/2011	$42.09
			$443.92
KEVIN CURTIS	WILLIS ORCHARD PARADISE P	03/04/2011	$2,499.44
	NORTHEAST WORKWEAR LLC	03/28/2011	$125.00
	COOPERS NURSERY	03/28/2011	$492.47
			$3,116.91
KEVIN HEROD	WWW.NEWEGG.COM	03/07/2011	$54.99
	QUICKSHIP TONER	03/29/2011	$83.53
			$138.52
KEVIN HUANG	MCMASTER-CARR	03/24/2011	$65.92
			$65.92
KEVIN L HENNESSEE	AAROENGINE803-776-6700	02/28/2011	$93.60
	LOWES #01064	03/04/2011	$152.13
	AAROENGINE803-776-6700	03/09/2011	$38.37
	LOWES #01064	03/28/2011	$40.52
			$324.62
KEVIN P WILSON	PAYPAL SPARKLABS	02/28/2011	$9.00
	KSM ELECTRONICS INC	02/28/2011	$91.09

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	PAYPAL OPENPANDORA	03/02/2011	$26.00
	FEDEX 796802010332	03/02/2011	$49.21
	FEDEX 875044226678	03/13/2011	$26.80
	FEDEX 796677937586	03/15/2011	$70.30
	FEDEX 794562345958	03/25/2011	$88.24
	FEDEX 796895158006	03/25/2011	$20.31
	FEDEX 794572516708	03/30/2011	$89.87
			$470.82
KEVIN RUSSELL	THE OFFICE PAL	03/27/2011	$354.16
	THE OFFICE PAL	03/27/2011	$521.67
			$875.83
KEVIN SHEPPARD	THOMSON WEST TCD	03/08/2011	$1,158.30
	FORMS AND SUPPLY - AOPD	03/25/2011	$21.50
	FORMS AND SUPPLY - AOPD	03/25/2011	$335.59
	FORMS AND SUPPLY - AOPD	03/28/2011	$28.12
			$1,543.51
KHRYSTAL L SMITH	WM SUPERCENTER	03/01/2011	$3.18
	DELL SALES & SERVICE	03/02/2011	$42.38
	TOY CONNECTION INC	03/03/2011	$37.95
	ORIENTAL TRADING CO	03/04/2011	$99.86
	HOBBY LOBBY #316	03/03/2011	$57.80
	WM SUPERCENTER	03/08/2011	$33.01
	EDUCATION EXPRESS - GA	03/08/2011	$11.31
	BARNES & NOBLE #2758	03/09/2011	$25.44
	PARTY CITY #198	03/11/2011	$12.70
	HOBBY LOBBY #316	03/11/2011	$12.71
	PARTY CITY #198	03/15/2011	$6.35
	WM SUPERCENTER	03/18/2011	$47.70
	OFFICE MAX	03/17/2011	$17.27
	ACADEMY SPORTS #215	03/22/2011	$25.40
	WM SUPERCENTER	03/23/2011	$71.49
	BAUDVILLE, INC	03/25/2011	$400.54
			$905.09
KIM M ROSE	1800GOFEDEX 10010007	03/01/2011	$75.38
	FORMS AND SUPPLY - AOPD	03/07/2011	$139.60
	COMPUWORLD INC	03/10/2011	$170.99
	MINUTE MAN MOVERS	03/22/2011	$2,495.00
	APA BOOKS DUES JRNLS CE	03/23/2011	$442.00
	APA BOOKS DUES JRNLS CE	03/23/2011	$442.00
	LASER SERVICES INC	03/24/2011	$191.30
	FEDEX 873530631455	03/24/2011	$16.14
			$3,972.41
KIMBERLY A HERLONG	FASTSIGNS NO 230401	03/01/2011	$160.50
	FASTSIGNS NO 230401	03/01/2011	$212.90
	FASTSIGNS NO 230401	03/01/2011	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	03/02/2011	$42.27
	FASTSIGNS NO 230401	03/02/2011	$33.17
	ACE HRDWR OF CAYCE LLC	03/28/2011	$78.08
			$552.60
KIMBERLY GOLER	ONLINEFABRICSTORE.NET	03/03/2011	$24.57
	PARTY CITY 619	03/10/2011	$192.69
	WM SUPERCENTER	03/14/2011	$17.08
	FORMS AND SUPPLY - AOPD	03/16/2011	$69.26
	FORMS AND SUPPLY - AOPD	03/25/2011	$271.10
	FORMS AND SUPPLY - AOPD	03/28/2011	$313.12
			$887.82
KIMBERLY L MCMAHON	POLL EVERYWHERE, INC.	02/28/2011	$140.00
	FORMS AND SUPPLY - AOPD	02/28/2011	$451.74
	FORMS AND SUPPLY - AOPD	03/01/2011	$31.80
	SHRED WITH US	03/04/2011	$121.92
	AMERICAN RED CROSS	03/01/2011	$99.80
	FORMS AND SUPPLY - AOPD	03/08/2011	$337.20
	TECHNICOLOR CINEMA DIS	03/08/2011	$23.11
	1800GOFEDEX 10010007	03/09/2011	$186.53
	PAYPAL WILDERDOM	03/11/2011	$370.01
	FORMS AND SUPPLY - AOPD	03/16/2011	$369.14
	Amazon.com	03/19/2011	$81.72
	A2Z RECOGNITION PRODUCTS	03/18/2011	$140.00
	ORGANIZATION LEARNING	03/21/2011	$25.00
	VZWRLSS APOCC VISE	03/23/2011	$81.54
	1800GOFEDEX 10010007	03/24/2011	$503.92
	PRESIDENTS SERVICE AWARDS	03/24/2011	$115.50
	PAPER DIRECT	03/30/2011	$111.91
	BLUE SKY GALLERY	03/30/2011	$171.20
	POLL EVERYWHERE, INC.	03/30/2011	$140.00
	CENTURY GLASS	03/29/2011	$98.28
			$3,600.32
KIMBERLY M DOZIER	SFI ELECTRONICS INC	03/04/2011	$337.50
			$337.50
KIMBERLY N DURDEN	AIKEN OFFICE SUPPLY #2	03/10/2011	$588.50
	FORMS AND SUPPLY - AOPD	03/14/2011	$145.21
	FORMS AND SUPPLY - AOPD	03/21/2011	$55.85
			$789.56
KLAY D PETERSON	LAWMENS SAFETY SUPPLY INC	03/03/2011	$48.99
			$48.99
KOREY R ROTHMAN	WAL-MART #1985	03/11/2011	$37.51
	SIGNATURE THEATRE	03/11/2011	$559.00
			$596.51
KRIS F KAIGLER	FISHER SCI ATL	03/12/2011	$746.19
	BACHEM AMERICAS INC	03/16/2011	$1,603.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,349.22
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	03/04/2011	$13.32
			$13.32
KRISTEN M BROWN	FACEBOOK.COM ADS	02/28/2011	$64.10
	FACEBOOK.COM ADS	03/01/2011	$80.61
	FACEBOOK.COM ADS	03/02/2011	$104.14
	FACEBOOK.COM ADS	03/03/2011	$109.21
	FACEBOOK.COM ADS	03/04/2011	$104.97
	FACEBOOK.COM ADS	03/05/2011	$101.97
	FACEBOOK.COM ADS	03/06/2011	$101.49
	FACEBOOK.COM ADS	03/07/2011	$105.84
	FACEBOOK.COM ADS	03/08/2011	$115.66
	FACEBOOK.COM ADS	03/09/2011	$105.14
	FACEBOOK.COM ADS	03/10/2011	$72.25
	FACEBOOK.COM ADS	03/12/2011	$66.37
	FACEBOOK.COM ADS	03/11/2011	$71.41
	FACEBOOK.COM ADS	03/13/2011	$65.34
	FACEBOOK.COM ADS	03/14/2011	$61.26
	FACEBOOK.COM ADS	03/15/2011	$61.21
	FACEBOOK.COM ADS	03/16/2011	$62.73
	FACEBOOK.COM ADS	03/17/2011	$59.00
	FACEBOOK.COM ADS	03/19/2011	$56.76
	FACEBOOK.COM ADS	03/18/2011	$50.48
	FACEBOOK.COM ADS	03/20/2011	$49.82
	FACEBOOK.COM ADS	03/21/2011	$52.80
	FACEBOOK.COM ADS	03/22/2011	$61.32
	FACEBOOK.COM ADS	03/23/2011	$55.49
	FACEBOOK.COM ADS	03/24/2011	$52.83
	FACEBOOK.COM ADS	03/27/2011	$32.08
	FACEBOOK.COM ADS	03/26/2011	$39.63
	FACEBOOK.COM ADS	03/25/2011	$50.84
	FACEBOOK.COM ADS	03/28/2011	$44.20
	FACEBOOK.COM ADS	03/29/2011	$35.69
	FACEBOOK.COM ADS	03/30/2011	$34.90
	ColorPrintsOnline.com	03/29/2011	$420.00
			$2,549.54
KRISTIE V ROBERSON	THE UPS STORE #2841	03/03/2011	$492.89
			$492.89
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	02/28/2011	$206.28
	VZWRLSS APOCC VISE	03/06/2011	$550.44
	DMI DELL BUS ONLINE	03/09/2011	$1,335.34
	SHRED WITH US	03/08/2011	$65.00
	FEDEX 871519234949	03/09/2011	$14.62
	FEDEX 871519234971	03/09/2011	$14.62
	FEDEX 871519234868	03/09/2011	$17.64
	FEDEX 871519234938	03/09/2011	$14.62

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 871519234879	03/09/2011	$14.62
	FEDEX 871519234813	03/09/2011	$14.62
	FEDEX 871519235029	03/09/2011	$14.62
	FEDEX 871519235007	03/09/2011	$14.62
	FEDEX 871519235030	03/09/2011	$14.62
	FEDEX 871519234857	03/09/2011	$14.62
	FEDEX 871519234916	03/09/2011	$14.62
	FEDEX 871519234950	03/09/2011	$14.62
	FEDEX 871519234960	03/09/2011	$14.62
	FEDEX 871519234802	03/09/2011	$14.62
	FEDEX 871519234824	03/09/2011	$17.92
	FEDEX 871519235100	03/09/2011	$14.62
	FEDEX 871519234993	03/09/2011	$14.62
	FEDEX 871519234905	03/09/2011	$14.62
	FEDEX 871519235165	03/09/2011	$14.62
	FEDEX 871519235073	03/09/2011	$14.62
	FEDEX 871519234880	03/09/2011	$14.62
	FEDEX 871519234798	03/09/2011	$14.62
	FEDEX 871519235062	03/09/2011	$14.62
	FEDEX 871519235198	03/09/2011	$17.92
	FEDEX 871519235176	03/09/2011	$14.62
	FEDEX 871519235110	03/09/2011	$14.62
	FEDEX 871519235051	03/09/2011	$14.62
	FEDEX 871519234846	03/09/2011	$14.62
	FEDEX 871519234982	03/09/2011	$14.62
	FEDEX 871519234927	03/09/2011	$14.62
	FEDEX 871519235257	03/09/2011	$14.62
	FEDEX 871519234787	03/09/2011	$14.62
	FEDEX 871519235235	03/09/2011	$17.64
	FEDEX 871519234835	03/09/2011	$17.64
	FEDEX 871519235154	03/09/2011	$14.62
	FEDEX 871519234776	03/09/2011	$14.62
	FEDEX 871519235213	03/09/2011	$14.62
	FEDEX 871519235143	03/09/2011	$17.64
	FEDEX 871519234765	03/09/2011	$17.64
	FEDEX 871519235121	03/09/2011	$14.62
	FEDEX 871519234890	03/09/2011	$14.62
	FEDEX 871519235084	03/09/2011	$14.62
	FEDEX 871519235202	03/09/2011	$17.64
	FEDEX 871519235224	03/09/2011	$14.62
	FEDEX 871519235187	03/09/2011	$14.62
	FEDEX 871519235040	03/09/2011	$14.62
	FEDEX 871519235132	03/09/2011	$14.62
	FEDEX 871519235018	03/09/2011	$14.62
	FEDEX 871519235095	03/09/2011	$14.62
	APL APPLE ONLINE STORE	03/11/2011	$35.31
	FEDEX 871519234684	03/11/2011	$11.29

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 871519234537	03/11/2011	$11.32
	FEDEX 875403695967	03/13/2011	$11.24
	FEDEX 871519234526	03/13/2011	$14.30
	FEDEX 871519234490	03/11/2011	$14.54
	FEDEX 871519234710	03/11/2011	$11.24
	FEDEX 871519234423	03/11/2011	$11.21
	FEDEX 871519234467	03/11/2011	$11.29
	FEDEX 871519234640	03/11/2011	$11.21
	FEDEX 871519234673	03/11/2011	$11.24
	FEDEX 871519234581	03/11/2011	$11.24
	FEDEX 871519234630	03/11/2011	$11.24
	FEDEX 871519234412	03/11/2011	$11.21
	FEDEX 871519234478	03/11/2011	$11.32
	FEDEX 871519234651	03/11/2011	$11.29
	FEDEX 871519234560	03/11/2011	$11.29
	FEDEX 871519234456	03/11/2011	$11.24
	FEDEX 875403695978	03/13/2011	$11.24
	FEDEX 871519234397	03/11/2011	$11.21
	FEDEX 871519234721	03/11/2011	$11.24
	FEDEX 871519234700	03/11/2011	$11.32
	FEDEX 871519234548	03/11/2011	$11.29
	FEDEX 871519234504	03/11/2011	$11.21
	FEDEX 871519234732	03/13/2011	$11.24
	FEDEX 871519234754	03/11/2011	$11.32
	FEDEX 871519234375	03/11/2011	$12.77
	FEDEX 871519234592	03/11/2011	$11.21
	FEDEX 871519234559	03/13/2011	$11.21
	FEDEX 871519234445	03/11/2011	$11.29
	FEDEX 871519234386	03/11/2011	$11.29
	FEDEX 871519234434	03/11/2011	$11.24
	FEDEX 871519234607	03/11/2011	$14.30
	FEDEX 871519234401	03/11/2011	$11.29
	FEDEX 875403695956	03/11/2011	$11.21
	FEDEX 871519234743	03/11/2011	$11.29
	FEDEX 871519234618	03/11/2011	$11.32
	FEDEX 871519234629	03/11/2011	$11.21
	FEDEX 871519234489	03/11/2011	$11.29
	FEDEX 871519234662	03/11/2011	$11.29
	FEDEX 871519234570	03/11/2011	$11.32
	FEDEX 871519234515	03/11/2011	$14.54
	TARGET 00019232	03/14/2011	$29.69
	RYDER ENGRAVING INC	03/14/2011	$12.75
	FORMS AND SUPPLY - AOPD	03/15/2011	$96.42
	FORMS AND SUPPLY - AOPD	03/16/2011	$8.00
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	SHRED WITH US	03/23/2011	$35.00
	SHRED WITH US	03/23/2011	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	SEARS COM INTERNET	03/23/2011	$179.97
	FEDEX 871519838116	03/27/2011	$18.58
	FEDEX 871519838127	03/27/2011	$24.68
	BRIEFINGS MEDIA GROUP LLC	03/28/2011	$139.00
	FORMS AND SUPPLY - AOPD	03/28/2011	$603.59
	DMI DELL HIGHER EDUC	03/30/2011	$956.76
	FORMS AND SUPPLY - AOPD	03/29/2011	$10.06
			$5,737.65
KRISTIN M ALLEN	CONSTANT CONTACT 1	03/01/2011	$165.00
	INNOVATIVE SOLUTIONS	03/01/2011	$41.73
	LANDS END BUS OUTFITTERS	03/19/2011	$272.90
	CONSTANT CONTACT 1	03/29/2011	$175.00
			$654.63
KWANTIP NID STUESSY	FEDEX 796792823248	03/01/2011	$30.91
	FORMS AND SUPPLY - AOPD	03/01/2011	$17.76
	FORMS AND SUPPLY - AOPD	03/04/2011	$34.80
	FEDEX 794517063420	03/16/2011	$8.24
	FEDEX 794517256846	03/16/2011	$31.19
	FORMS AND SUPPLY - AOPD	03/24/2011	$35.50
	FEDEX 796901239697	03/26/2011	$26.03
			$184.43
LADONNA R HAYES	DURALINE IMAGING INC	03/04/2011	$66.34
	KLERITEC	03/07/2011	$226.99
	EDUCATN MAILBOX PRESCH	03/07/2011	$29.95
	FORMS AND SUPPLY - AOPD	03/09/2011	$91.82
			$415.10
LARRY C KNOTT	VWR INTERNATIONAL INC	03/09/2011	$1,537.56
	RELIABILITY DIRECT	03/24/2011	$233.94
	RAININ INSTRUMENT LLC	03/28/2011	$750.00
			$2,521.50
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	02/28/2011	$105.00
	LOWES #01986	03/08/2011	$46.61
			$151.61
LARRY K BUTLER	MCREY DISTRIBUTORS	03/04/2011	$5.76
	Harrisons Workwear	03/17/2011	$164.29
	EXPRESS LUBE AND MUFFL	03/17/2011	$55.02
	MCREY DISTRIBUTORS	03/30/2011	$83.37
			$308.44
LASZLO MARTON	DEBIT PURCHASE BALANCE	02/23/2011	$178.49
			$178.49
LATOYA J TOWNES	POLLOCK COMPANY	03/01/2011	$64.95
	FORMS AND SUPPLY - AOPD	03/04/2011	$51.41
	FEDEX 276414115000014	03/09/2011	$9.01
	FEDEX 794500692997	03/09/2011	$68.69

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	03/09/2011	$192.09
	FORMS AND SUPPLY - AOPD	03/10/2011	$73.50
	FORMS AND SUPPLY - AOPD	03/16/2011	$34.45
	FEDEX 794535590713	03/18/2011	$17.44
	FEDEX 796873284181	03/18/2011	$17.44
	FORMS AND SUPPLY - AOPD	03/18/2011	$200.67
	FORMS AND SUPPLY - AOPD	03/22/2011	$291.46
	FORMS AND SUPPLY - AOPD	03/25/2011	$456.11
	FORMS AND SUPPLY - AOPD	03/24/2011	$223.80
	FORMS AND SUPPLY - AOPD	03/28/2011	$12.60
	FORMS AND SUPPLY - AOPD	03/29/2011	$528.92
	FORMS AND SUPPLY - AOPD	03/29/2011	$706.96
			$2,949.50
LATRESSA A WRIGHT	OFFICE DEPOT #200	03/14/2011	$15.89
	UNIVERSITY OF S CAR	03/17/2011	$46.66
	UNIVERSITY OF S CAR	03/17/2011	$63.07
	UNIVERSITY OF S CAR	03/18/2011	$11.36
	BARNES&NOBLE COM	03/24/2011	$313.83
	BARNES&NOBLE COM	03/24/2011	$256.77
	GOS// GREENVILLE OFFICE S	03/23/2011	$285.06
	OFFICEMAX CT IN#455492	03/29/2011	$251.35
			$1,243.99
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	02/28/2011	$16.53
	FORMS AND SUPPLY - AOPD	03/04/2011	$8.80
	FORMS AND SUPPLY - AOPD	03/02/2011	$5.01
	TROPHIES UNLIMITED	03/08/2011	$19.26
	FORMS AND SUPPLY - AOPD	03/08/2011	$15.43
	WWW.NEWEGG.COM	03/10/2011	$181.98
	FORMS AND SUPPLY - AOPD	03/10/2011	$31.97
	FORMS AND SUPPLY - AOPD	03/14/2011	$93.29
	FORMS AND SUPPLY - AOPD	03/15/2011	$15.67
	FORMS AND SUPPLY - AOPD	03/21/2011	$49.80
	FORMS AND SUPPLY - AOPD	03/23/2011	$20.46
	WWW.NEWEGG.COM	03/24/2011	$50.48
	FORMS AND SUPPLY - AOPD	03/24/2011	$67.50
	FORMS AND SUPPLY - AOPD	03/25/2011	$10.14
	FORMS AND SUPPLY - AOPD	03/28/2011	$18.90
			$605.22
LAURA ANNETTE SMITH	FISHER SCI ATL	03/04/2011	$112.37
	FEDEX 794537805865	03/20/2011	$157.35
	STAPLES 00103911	03/22/2011	$51.32
	DIVERSIFIED BIOTECH	03/23/2011	$71.00
	FEDEX 796902229800	03/27/2011	$94.14
	FEDEX 796902279540	03/27/2011	$81.70
	VWR INTERNATIONAL INC	03/29/2011	$49.38
	FISHER SCI ATL	03/30/2011	$519.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.68
LAURA B HUMPHREY	Hibbett Sports #131	03/21/2011	$2.10
	Hibbett Sports #131	03/21/2011	$53.98
	WAL-MART #1030	03/21/2011	$24.71
	AMERICAN BUTTON MACHINES	03/23/2011	$469.95
			$550.74
LAURA D HOWELL	Amazon.com	03/15/2011	$136.74
			$136.74
LAURA J COLVIN	THE OFFICE PAL	03/02/2011	$66.27
	JOANN FABRIC #1126	03/02/2011	$11.94
	SC HOSPITAL ASSOCIATION	03/03/2011	$85.00
	RYDER ENGRAVING INC	03/03/2011	$15.25
	1800GOFEDEX 10010007	03/07/2011	$184.52
	HAR HARVARD BUSNS REV	03/10/2011	$99.00
	DIGITAL PIX & COMPOSITES	03/10/2011	$230.00
	WKH LIPPINCOTT WMS/WIL	03/11/2011	$50.18
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2011	$854.29
	VZWRLSS APOCC VISE	03/17/2011	$592.53
	LAERDAL MEDICAL CORP	03/17/2011	$492.71
	JOANN FABRIC #1126	03/20/2011	$2.66
	THE OFFICE PAL	03/21/2011	$195.94
	THE OFFICE PAL	03/21/2011	$54.79
	THE OFFICE PAL	03/27/2011	$291.79
			$3,226.87
LAURA K KISSEL	FORMS AND SUPPLY - AOPD	03/15/2011	$74.36
			$74.36
LAURA N SHULL	JM GRACE	02/22/2011	$164.47
	ACOSA	03/02/2011	$75.00
	SPSSI	03/03/2011	$75.00
	NASW 01 OF 01	03/04/2011	$220.00
	FEDEX 872400424310	03/13/2011	$29.69
	FORMS AND SUPPLY - AOPD	03/11/2011	$228.35
	NASW	03/15/2011	$190.00
	FEDEX 796850395754	03/15/2011	$72.87
	FEDEX 794502478291	03/15/2011	$113.84
	VERIZON WRLS IVR VE	03/17/2011	$620.35
	Amazon.com	03/17/2011	$127.95
	BUSINESS MACHINES EXCHANG	03/22/2011	$91.92
	ATTM 287015520459NBI	03/24/2011	$131.09
	ATTM 287015521362NBI	03/24/2011	$157.15
	FEDEX 796894040450	03/24/2011	$103.93
	FEDEX 794556361650	03/24/2011	$67.02
	Amazon.com	03/24/2011	$21.98
	FORMS AND SUPPLY - AOPD	03/29/2011	$160.84
			$2,651.45

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA S HILL	SYX TIGERDIRECT.COM	03/08/2011	$279.65
	THORLABS INC	03/11/2011	$91.96
	HITACHI	03/24/2011	$770.43
	NEWPORT CORPORATION	03/30/2011	$316.03
			$1,458.07
LAUREN B GREENE	T-MOBILE.COM PAYMENT	02/28/2011	$114.37
	AT&T QD GAC	03/10/2011	$52.77
	VERIZON WRLS IVR VE	03/10/2011	$102.46
	PORTABLE COMPONENTS LLC	03/15/2011	$108.00
	OFFICEMAX CT IN#228624	03/16/2011	$86.16
			$463.76
LAUREN C MARTINI	DISPLAYS 2 GO	03/02/2011	$306.60
	SSG SPORT SUPPLY GROUP	03/22/2011	$2,334.28
	PURCHASE OFFICIALS SUPPLI	03/25/2011	$153.75
			$2,794.63
LAURIE L JACKSON	AMERICAN INSTITUTE OF ARC	03/24/2011	$1,187.70
			$1,187.70
LAVETA G GIBSON	Amazon.com	03/02/2011	$30.59
	FEDEX 874177227753	03/04/2011	$15.79
	CONSTANT CONTACT 1	03/07/2011	$55.00
	FEDEX 874177227764	03/18/2011	$41.98
	AT&T QD GAC	03/23/2011	$185.33
			$328.69
LAWRENCE HARKNESS	1140 PERRY MANN	02/28/2011	$106.91
	UNITED REFRIG BR #U2	03/01/2011	$88.00
	P AND S CONSTRUCTION	03/01/2011	$150.00
	RICHLAND INDUSTRIAL	03/02/2011	$15.32
	MERRITT PLUMBING & HEATIN	03/02/2011	$285.00
	GATEWAY SUPPLY CP	03/03/2011	$52.11
	PALMETTO MARBLE AND TILE	03/04/2011	$650.00
	TMS SOUTH	03/04/2011	$59.56
	PALMETTO MARBLE AND TILE	03/04/2011	$650.00
	GATEWAY SUPPLY CP	03/04/2011	$6.36
	JA SEXAUER	03/04/2011	$824.46
	MERK SERVICES INC	03/04/2011	$295.00
	GATEWAY SUPPLY CP	03/10/2011	$68.47
	1140 PERRY MANN	03/10/2011	$147.66
	ACE HRDWR OF CAYCE LLC	03/15/2011	$10.69
	LOWES #01064	03/16/2011	$14.43
	LOWES #01064	03/16/2011	$528.51
	GATEWAY SUPPLY CP	03/22/2011	$8.98
	BAKER DIST CO 541	03/23/2011	$13.61
	GATEWAY SUPPLY CP	03/25/2011	$27.99
	LOWES #01064	03/29/2011	$188.93
	MERRITT PLUMBING & HEATIN	03/29/2011	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,481.99
LAWRENCE T FLEENOR II	BEACON ATHLETICS	02/28/2011	$135.72
	2-T&T SPORTING GOODS	03/01/2011	$2,178.14
	2-T&T SPORTING GOODS	03/03/2011	$1,833.73
	SSG SPORT SUPPLY GROUP	03/09/2011	$464.65
			$4,612.24
LEAH M ANDERSON	4OVER, INC.	03/02/2011	$136.38
	OFFICE MAX	03/02/2011	$46.11
	HOLE IN ONE INTERNATIONAL	03/14/2011	$150.00
	LARRYS TROPHIES & AWAR	03/18/2011	$39.32
	AMERISTAMP SIGNARAMA	03/28/2011	$48.86
			$420.67
LEE ANN FAULLING	AACR MEMBERSHIP DUES ONLI	03/02/2011	$280.00
	VWR INTERNATIONAL INC	03/03/2011	$32.36
	RDC ROCHE DIAGNOSTICS	03/04/2011	$702.90
	VWR INTERNATIONAL INC	03/03/2011	$131.08
	FEDEX 821730438420	03/06/2011	$32.98
	FEDEX 794481518643	03/04/2011	$53.59
	ASPET	03/08/2011	$50.00
	FORMS AND SUPPLY - AOPD	03/09/2011	$131.29
	BIO RAD VIFAULLING03/0	03/10/2011	$467.13
	FEDEX 794512863864	03/13/2011	$54.08
	SC.GOV	03/12/2011	$125.00
	PEPROTECH	03/11/2011	$340.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$1.98
	PUBLIC LIBRARY OF SCIENCE	03/11/2011	$1,350.00
	INTEGRATED DNA TECH	03/14/2011	$20.50
	OLIGOENGINE	03/15/2011	$998.00
	OLIGOENGINE	03/15/2011	$1,030.00
	REALTIMEPRIMERS.COM	03/15/2011	$67.44
	TOCRIS BIOSCIENCE	03/17/2011	$464.00
	FEDEX 873043181831	03/16/2011	$69.43
	SIGMA XI THE SCIENTIFIC R	03/15/2011	$47.50
	FEDEX 871251980389	03/16/2011	$21.88
	FEDEX 796868180806	03/17/2011	$116.72
	SIGMA ALDRICH US	03/17/2011	$127.26
	FEDEX 796880035076	03/20/2011	$61.44
	FEDEX 794532272279	03/18/2011	$68.21
	RIZNO UNIFORM DIV	03/22/2011	$66.80
	FEDEX 794553981763	03/24/2011	$70.39
	VWR INTERNATIONAL INC	03/24/2011	$93.64
	BIO RAD VIFAULLING03/2	03/24/2011	$925.66
	FEDEX 796890141178	03/24/2011	$26.53
	INTEGRATED DNA TECH	03/25/2011	$51.75
	FORMS AND SUPPLY - AOPD	03/25/2011	$87.35
	OLIGOENGINE	03/26/2011	$998.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	CROSS ENGRAVING SERVIC	03/24/2011	$90.96
	THE OFFICE PAL	03/27/2011	$92.22
	FORMS AND SUPPLY - AOPD	03/28/2011	$10.06
	ASPET	03/30/2011	$50.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$230.94
			$9,639.07
LEE E AANDERUD	DATABAZAAR.COM	03/02/2011	$165.34
	STATACORP LP	03/04/2011	$895.00
	AMAZON MKTPLACE PMTS	03/07/2011	$33.69
	WWW.NEWEGG.COM	03/15/2011	$163.96
	DATABAZAAR.COM	03/15/2011	$585.24
	RSJOOMLA.COM AVANGATE.	03/21/2011	$83.22
	STAPLES 00103911	03/21/2011	$180.82
	Amazon.com	03/23/2011	$74.43
			$2,181.70
LEE O HOLLOWAY JR	C C DICKSON CO 1023	03/18/2011	$68.77
	FISH WINDOW CLEANING	03/23/2011	$950.00
	STAPLES 00104042	03/22/2011	$152.25
	ARD'S APPLIANCE	03/23/2011	$530.12
	SIMPSONS ACE HARDWARE	03/23/2011	$8.62
	ADVANCE AUTO PARTS #5363	03/22/2011	$5.39
	COASTAL SANITARY SUPPLY	03/22/2011	$460.26
			$2,175.41
LESLIE C DENNIS	JS PRINTING, INC.	03/18/2011	$585.08
	FORMS AND SUPPLY - AOPD	03/17/2011	$7.48
	JS PRINTING, INC.	03/18/2011	$147.00
	GEIGER O'CAIN	03/21/2011	$2,282.28
	FORMS AND SUPPLY - AOPD	03/25/2011	$16.20
	FORMS AND SUPPLY - AOPD	03/28/2011	$16.20
			$3,054.24
LESLIE M HARDEN	JOHN WILEY & SONS PUBL	03/02/2011	$135.20
	AT&T K008 9969	03/07/2011	$33.95
	INTERSTATE ALLBATTERY CT	03/08/2011	$210.26
	FEDEX 870534395443	03/09/2011	$30.12
	AMERICAN BUSINESS	03/17/2011	$225.45
	ATTM 834474098NBI	03/22/2011	$1,780.54
	SPRINT WIRELESS	03/22/2011	$294.20
	PROMOTECH	03/23/2011	$541.42
	OFFICE DEPOT #2349	03/23/2011	$21.29
	SHRED WITH US	03/24/2011	$90.00
	FEDEX 870534395465	03/24/2011	$14.22
	AT&T K008 9969	03/25/2011	$83.94
			$3,460.59
LEVESTON WILSON	HYMAN PAPER & CHEMICAL	03/03/2011	$375.05
	HYMAN PAPER & CHEMICAL	03/16/2011	$82.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$457.42
LINDA L COX	BARCODE COMMERCE INC.	03/04/2011	$2,220.00
	COMPUSULT INC	03/03/2011	$773.61
	BCT SOUTH CAROLINA	03/10/2011	$50.40
	VERIZON WRLS IVR VE	03/16/2011	$474.96
	SOLARWINDS.NET	03/17/2011	$854.00
	FORMS AND SUPPLY - AOPD	03/21/2011	$98.17
			$4,471.14
LINGLING ZHANG	PAYPAL MEDICALCOMP	02/28/2011	$57.50
	AMAZON MKTPLACE PMTS	03/02/2011	$82.95
	COLUMBIA FLUID SYS TECH	03/02/2011	$54.08
	FISHER SCI HUS	03/03/2011	$109.17
	SOUTH BAY TECHNOLOGY	03/04/2011	$32.42
	FISHER SCI ATL	03/05/2011	$97.51
	PAYPAL COLUMBIAINT	03/07/2011	$254.13
	PAYPAL CLAYKING	03/10/2011	$597.88
	FISHER SCI ATL	03/11/2011	$55.31
	FISHER SCI ATL	03/11/2011	$73.26
	FISHER SCI ATL	03/12/2011	$44.87
	PAYPAL CLAYKING	03/11/2011	$597.88
	AMAZON MKTPLACE PMTS	03/14/2011	$139.79
	FISHER SCI ATL	03/15/2011	$43.21
	FISHER SCI ATL	03/15/2011	$25.27
	FISHER SCI CHU	03/15/2011	$35.12
	FISHER SCI CHI	03/16/2011	$728.22
	COLUMBIA FLUID SYS TECH	03/17/2011	$195.00
	THE ELECTROCHEMICAL SOCIE	03/16/2011	$512.00
	COLUMBIA FLUID SYS TECH	03/17/2011	$122.28
	COORS CERAMICS COMPANY	03/18/2011	$510.27
	LABSAFE 1017026427	03/18/2011	$190.04
	WAL-MART #1164	03/21/2011	$94.16
	COLUMBIA FLUID SYS TECH	03/22/2011	$46.14
	FISHER SCI PTO	03/24/2011	$136.16
	ALFA AESAR	03/25/2011	$77.10
	FISHER SCI ATL	03/25/2011	$179.67
	INSTRUMENT SERV N EQUI	03/29/2011	$722.66
	OMEGA ENGINEERING INC	03/28/2011	$195.55
	FISHER SCI ATL	03/29/2011	$249.73
			$6,259.33
LINGYU YU	OFFICE DEPOT #2349	03/11/2011	$34.21
			$34.21
LINWOOD WRIGHT	RADIOSHACK COR00196360	03/01/2011	$19.25
	FORMS AND SUPPLY - AOPD	03/10/2011	$29.19
	BURNS AUTO PARTS INC	03/22/2011	$41.27
	AUTOZONE #0244	03/25/2011	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$103.61
LISA A SAXON	THE OFFICE PAL	03/02/2011	$96.98
	INORGANIC VENTURES, INC.	03/23/2011	$46.66
	CORNERSTONE TECHNICAL GR	03/25/2011	$808.00
			$951.64
LISA B CAGGIANO	BLOOMSTODAY 8005200573	02/28/2011	$52.48
	FORMS AND SUPPLY - AOPD	02/28/2011	$42.61
	WM SUPERCENTER	03/03/2011	$5.83
	WM SUPERCENTER	03/10/2011	$139.62
	FORMS AND SUPPLY - AOPD	03/10/2011	$20.63
	OFFICEMAX CT IN#367271	03/23/2011	$125.67
	OFFICE MAX	03/25/2011	$47.32
	HOBBY LOBBY #316	03/26/2011	$8.47
			$442.63
LISA B JERALD	FORMS AND SUPPLY - AOPD	02/28/2011	$41.84
	VZWRLSS APOCC VISE	03/06/2011	$282.23
	NYT TIMES E-BILLING	03/04/2011	$405.60
	GJP FAST COMPANY	03/07/2011	$5.00
	INFORMA-USD-COM	03/11/2011	$141.00
			$875.67
LISA C ROBINETTE	MASTER CLEANERS	03/08/2011	$21.21
	ORECK FACTORY SHOWROOMS 2	03/08/2011	$486.84
	TARGET 00019232	03/23/2011	$82.83
	PUBLIX #1383	03/24/2011	$17.08
	BED BATH & BEYOND #779	03/23/2011	$185.06
	Bestbuy.com 00009944	03/24/2011	$179.74
			$972.76
LISA J BUCHANAN	SC.GOV	03/24/2011	$420.00
	KILLOY OFFICE EQUIPMENT I	03/23/2011	$110.49
			$530.49
LISA L EIFERT	ALLERGAN SALES INC.	03/02/2011	$144.82
	FORMS AND SUPPLY - AOPD	03/03/2011	$74.99
	AAO TALENTO	03/05/2011	$1,075.00
	Amazon.com	03/06/2011	$189.69
	FORMS AND SUPPLY - AOPD	03/04/2011	$12.13
	FORMS AND SUPPLY - AOPD	03/02/2011	$236.79
	REHAB OUTLET/A-1MED.CO	03/04/2011	$108.57
	ELLEX, INC.	03/09/2011	$201.20
	FORMS AND SUPPLY - AOPD	03/09/2011	$22.69
	WWW.NEWEGG.COM	03/17/2011	$89.99
	FORMS AND SUPPLY - AOPD	03/21/2011	$44.96
	FORMS AND SUPPLY - AOPD	03/21/2011	$79.94
	FORMS AND SUPPLY - AOPD	03/21/2011	$5.67
			$2,286.44
LISA MARTIN STUART	MARY JO'S CLOTH STORE	03/02/2011	$620.68

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Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	HOUSE OF FABRIQUES-CHE	03/08/2011	$55.57
	HANCOCK FABRICS 1450	03/09/2011	$15.52
	JCPENNEY STORE 0174	03/22/2011	$12.50
	WIGS & PLUS	03/22/2011	$264.22
	MOOD DESIGNER FABRICS	03/23/2011	$15.79
	ACE HRDWR OF CAYCE LLC	03/30/2011	$17.59
			$1,001.87
LISA P MILLER	THE OFFICE PAL	03/02/2011	$1,517.22
	CDW GOVERNMENT	03/03/2011	$310.00
	THE OFFICE PAL	03/06/2011	$977.06
	DMI DELL HIGHER EDUC	03/04/2011	$155.99
	Best Buy 00002642	03/07/2011	$128.37
	HP DIRECT-PUBLICSECTOR	03/08/2011	$580.15
	DMI DELL HIGHER EDUC	03/18/2011	$291.98
	W W GRAINGER 916	03/18/2011	$247.81
	W W GRAINGER 916	03/18/2011	$77.25
	THE OFFICE PAL	03/21/2011	$598.87
	Amazon.com	03/23/2011	$106.89
	DRI NITRODESK	03/22/2011	$19.99
	FORMS AND SUPPLY - AOPD	03/25/2011	$230.25
	FORMS AND SUPPLY - AOPD	03/24/2011	$59.95
	DRI NITRODESK	03/29/2011	$19.99
			$5,321.77
LISA R COLE	Amazon.com	03/19/2011	$61.56
	STAPLES 00103911	03/23/2011	$85.59
			$147.15
LISA S ROSDAIL	SUMTER CASH & CARRY	03/02/2011	$97.18
	WAL-MART #0511	03/02/2011	$67.98
	UNIVERSITY OF S CAR	03/04/2011	$19.17
	UNIVERSITY OF S CAR	03/07/2011	$71.25
	UNIVERSITY OF S CAR	03/14/2011	$189.65
	UNIVERSITY OF S CAR	03/15/2011	$56.90
	WWW COMETSUPPLY COM	03/23/2011	$139.17
	VELVETEX	03/29/2011	$198.65
			$839.95
LOIS E BUSBY	FORMS AND SUPPLY - AOPD	03/03/2011	$17.72
			$17.72
LORAIN M JUNOR	AMERICAN TYPE CULTURE COL	03/02/2011	$351.00
	R & D SYSTEMS	03/03/2011	$224.50
	CU-BURSAR'S OFFICE	03/03/2011	$147.00
	ABCAM	03/03/2011	$364.00
	CELLSIGNAL.COM	03/03/2011	$289.00
	CU-BURSAR'S OFFICE	03/07/2011	$233.56
	SIGMA ALDRICH US	03/14/2011	$136.58
	SIGMA ALDRICH US	03/16/2011	$390.62

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	VWR INTERNATIONAL INC	03/17/2011	$16.24
	FISHER SCI ATL	03/19/2011	$95.25
	DOUBLE R SUPPLY	03/21/2011	$42.99
	INVITROGEN 20517397	03/23/2011	$301.00
	INVITROGEN 20517397	03/23/2011	$33.00
	FISHER SCI ATL	03/24/2011	$30.00
	UI DEV STUDIES HYBR	03/25/2011	$200.00
	VWR INTERNATIONAL INC	03/25/2011	$168.15
	VWR INTERNATIONAL INC	03/26/2011	$72.92
	SIGMA ALDRICH US	03/30/2011	$93.34
			$3,189.15
LORETTA L HARDCASTLE	VERIZON WRLS IVR VE	02/28/2011	$73.03
	FEDEX 794420579908	03/01/2011	$327.45
	FORMS AND SUPPLY - AOPD	02/28/2011	$60.09
	OFFICE DEPOT #1214	02/28/2011	$46.46
	FEDEX 872170965333	03/01/2011	$35.31
	FEDEX 854573973023	03/06/2011	$10.38
	OFFICE DEPOT #1165	03/04/2011	$1.81
	FEDEX 856844263852	03/06/2011	$9.63
	FORMS AND SUPPLY - AOPD	03/04/2011	$38.12
	FORMS AND SUPPLY - AOPD	03/04/2011	$24.68
	OFFICE DEPOT #1214	03/04/2011	$60.56
	FEDEX 872101672966	03/04/2011	$8.16
	FORMS AND SUPPLY - AOPD	03/02/2011	$51.63
	FEDEX 872101672933	03/06/2011	$14.78
	FEDEX 872101672922	03/04/2011	$49.76
	OFFICEMAX CT IN#087579	03/08/2011	$33.91
	OFFICEMAX CT IN#089858	03/08/2011	$24.75
	FEDEX 872101697628	03/09/2011	$46.53
	OFFICE DEPOT #1127	03/08/2011	$2.55
	VERIZON WRLS IVR VE	03/09/2011	$152.48
	OFFICE DEPOT #1214	03/08/2011	$70.28
	FEDEX 872101697639	03/09/2011	$54.15
	OFFICEMAX CT IN#120801	03/10/2011	$321.73
	FEDEX 854573973034	03/13/2011	$30.11
	OFFICEMAX CT IN#092567	03/14/2011	$5.79
	FORMS AND SUPPLY - AOPD	03/14/2011	$35.90
	1800GOFEDEX 10010007	03/14/2011	$50.94
	OFFICEMAX CT IN#192924	03/15/2011	$26.01
	FEDEX 872101697742	03/16/2011	$33.48
	1800GOFEDEX 10010007	03/15/2011	$20.00
	FORMS AND SUPPLY - AOPD	03/18/2011	$1.12
	FORMS AND SUPPLY - AOPD	03/17/2011	$76.20
	FEDEX 854573973056	03/20/2011	$10.48
	FEDEX 870672737743	03/23/2011	$25.13
	FEDEX 202656600003710	03/23/2011	$12.56
	FEDEX 872101672911	03/24/2011	$47.17

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 854573973067	03/24/2011	$8.27
	FEDEX 863424113394	03/24/2011	$18.95
	FEDEX 870672737732	03/27/2011	$62.76
	VERIZON WRLS IVR VE	03/29/2011	$73.07
	OFFICEMAX CT IN#471909	03/30/2011	$245.24
	FEDEX 863133602000	03/30/2011	$11.38
			$2,312.79
LORI ANNA VARNADOE	ACADEMIC IMPRESSIONS	03/14/2011	$350.00
	FORMS AND SUPPLY - AOPD	03/24/2011	$31.31
			$381.31
LORI B HEDSTROM	FORMS AND SUPPLY - AOPD	02/28/2011	$11.29
	SAINT LEO UNIVERSITY INC	03/04/2011	$100.00
	AAHPERD	03/15/2011	$135.00
	U OF C PRESS JOURNA	03/18/2011	$70.00
	FEDEX 869810362405	03/27/2011	$14.95
			$331.24
LORI C MOSELEY	GROVE MEDICAL INC	03/04/2011	$519.14
	GROVE MEDICAL INC	03/03/2011	$170.83
	GROVE MEDICAL INC	03/03/2011	$38.18
	GROVE MEDICAL INC	03/15/2011	$1,407.44
	ALLSCRIPTS-ONLINE	03/17/2011	$69.00
	GROVE MEDICAL INC	03/18/2011	$371.85
			$2,576.44
LORI M AMATO	PUBLIX #1095	02/28/2011	$2.72
	VWR INTERNATIONAL INC	03/01/2011	$72.04
	PUBLIX #656	03/02/2011	$25.58
	VWR INTERNATIONAL INC	03/02/2011	$130.54
	FISHER SCI ATL	03/09/2011	$417.10
	APPOINTMENTQUEST LLC	03/10/2011	$56.50
	APPOINTMENTQUEST LLC	03/10/2011	$14.75
			$719.23
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	03/16/2011	$222.40
			$222.40
LUKASZ LEBIODA	INTEGRATED DNA TECH	03/02/2011	$53.25
	VWR INTERNATIONAL INC	03/04/2011	$88.06
	VWR INTERNATIONAL INC	03/04/2011	$127.21
	SIGMA ALDRICH US	03/11/2011	$71.30
	BIO RAD	03/11/2011	$55.60
	VWR INTERNATIONAL INC	03/15/2011	$151.05
	FISHER SCI ATL	03/15/2011	$64.78
	GENESEE SCIENTIFIC	03/16/2011	$167.51
	VWR INTERNATIONAL INC	03/24/2011	$59.00
	WWW.NEWEGG.COM	03/25/2011	$149.99
			$987.75
LUTHER H SHUMPERT	VERIZON WRLS 0389401	03/03/2011	$20.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$20.05
LYDIA E MATESIC	VWR INTERNATIONAL INC	03/01/2011	$463.14
	BIOCHAIN INSTITUTE, INC	03/03/2011	$1,241.00
	JACKSON IMMUNORESEARCH LA	03/07/2011	$143.00
	BIO RAD VIMATESIC03/08	03/09/2011	$1,249.21
	SIGMA ALDRICH US	03/09/2011	$390.62
	VWR INTERNATIONAL INC	03/10/2011	$41.32
	VWR INTERNATIONAL INC	03/10/2011	$108.29
	FISHER SCI ATL	03/15/2011	$281.69
	ABNOVA CORPORATION	03/09/2011	$654.83
	INVITROGEN 20470756	03/16/2011	$514.50
	Amazon.com	03/23/2011	$69.99
	AMAZON MKTPLACE PMTS	03/24/2011	$59.34
	AMAZON MKTPLACE PMTS	03/24/2011	$196.55
	VWR INTERNATIONAL INC	03/26/2011	$84.38
	INVITROGEN 20543941	03/29/2011	$389.50
	INVITROGEN 20470756	03/29/2011	$399.00
	INVITROGEN 20508029	03/29/2011	$1,415.81
	INVITROGEN 20543941	03/30/2011	$180.00
	ABD SEROTEC	03/29/2011	$282.60
			$8,164.77
LYNDA M TILLEY	UNITED LASER	03/03/2011	$62.06
	JM GRACE	03/09/2011	$551.81
	VZWRLSS APOCC VISE	03/26/2011	$97.98
			$711.85
LYNN B DOBBS	1800GOFEDEX 10010007	03/01/2011	$15.21
	USA MOBILITY WIRELE	03/06/2011	$12.13
	THE OFFICE PAL	03/13/2011	$212.90
	UPS 2952C3QH846	03/18/2011	$6.39
	VZWRLSS APOCC VISE	03/21/2011	$760.19
	ADVANTAGE MEDICAL CABLES	03/21/2011	$50.87
	JM GRACE	03/17/2011	$53.92
	ATTM 287015675723NBI	03/26/2011	$108.04
			$1,219.65
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	02/28/2011	$63.41
	SOUTHEASTERN PRINTING &	03/04/2011	$31.80
	VERIZON WRLS IVR VE	03/09/2011	$199.04
	ANDERSON STAMP & ENGRAVIN	03/14/2011	$17.11
	FORMS AND SUPPLY - AOPD	03/14/2011	$79.33
	CARTRIDGE WORLD #	03/18/2011	$150.48
	Amazon.com	03/22/2011	$55.57
	OFFICE MAX	03/25/2011	$47.32
	PARTY CITY #198	03/25/2011	$12.15
	DOLLAR-GENERAL #6378	03/25/2011	$31.80
	DOLRTREE 1820 00018200	03/25/2011	$18.02
	OFFICE MAX	03/25/2011	$3.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$709.63
LYNN GIBSON	FORMS AND SUPPLY - AOPD	03/01/2011	$35.19
	FORMS AND SUPPLY - AOPD	03/16/2011	$119.97
			$155.16
LYNN ROBERTSON	HANCOCK FABRICS 1444	03/04/2011	$61.48
	HANCOCK FABRICS 1450	03/06/2011	$52.31
	Bestbuy.com 00009944	03/11/2011	$711.53
	B & H PHOTO-VIDEO.COM	03/11/2011	$369.90
	ROSE TALBERT PAINT COMPAN	03/22/2011	$49.80
			$1,245.02
LYNN V BAKER	CHANNING BETE COMP	03/25/2011	$235.44
			$235.44
LYNN W HEARD	FORMS AND SUPPLY - AOPD	03/09/2011	$148.66
	FORMS AND SUPPLY - AOPD	03/14/2011	$45.15
			$193.81
LYNNE M MONDLE MACK	THE OFFICE PAL	03/02/2011	$81.32
	FORMS AND SUPPLY - AOPD	03/02/2011	$380.20
	FORMS AND SUPPLY - AOPD	03/03/2011	$1.85
	THE OFFICE PAL	03/06/2011	$270.69
	FORMS AND SUPPLY - AOPD	03/07/2011	$60.41
	STAPLES 00106567	03/11/2011	$51.27
	VZWRLSS APOCC VISE	03/12/2011	$475.40
	SHRED WITH US	03/21/2011	$80.00
			$1,401.14
LYNNE M ROGERS	INSIGHT MEDIA	03/04/2011	$284.08
	GUILFORD PUBLICATION	03/04/2011	$55.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$209.24
	FORMS AND SUPPLY - AOPD	03/29/2011	$107.77
			$656.09
LYNWOOD WATTS	GENBOOK INC	03/02/2011	$29.95
			$29.95
MADELINE E BRODERICK	AMAZON MKTPLACE PMTS	03/01/2011	$17.98
	FORMS AND SUPPLY - AOPD	02/28/2011	$80.77
	LEGISLATIVE PRNTG INFO	03/01/2011	$14.52
	DMI DELL SM BUS	03/03/2011	$1,480.87
	4IMPRINT	03/10/2011	$386.52
	FORMS AND SUPPLY - AOPD	03/11/2011	$21.00
	FORMS AND SUPPLY - AOPD	03/14/2011	$276.88
	FORMS AND SUPPLY - AOPD	03/15/2011	$41.15
	FORMS AND SUPPLY - AOPD	03/16/2011	$81.60
	PUBLICATIONS ORDERING SER	03/17/2011	$12.00
	PUBLICATIONS ORDERING SER	03/17/2011	$8.00
	PUBLICATIONS ORDERING SER	03/17/2011	$27.00
	FORMS AND SUPPLY - AOPD	03/18/2011	$14.42

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FREE CONFERENCING CORP	03/22/2011	$15.94
	DREAMSTIME.COM	03/26/2011	$49.99
	OFFICE DEPOT #2127	03/25/2011	$64.19
	FLIP VIDEO	03/24/2011	$213.99
	FREE CONFERENCING CORP	03/29/2011	$16.91
	FORMS AND SUPPLY - AOPD	03/29/2011	$70.56
	FREE CONFERENCING CORP	03/30/2011	$16.98
			$2,911.27
MAGGIE E BERGMANS	FEDEX 794463390108	03/02/2011	$12.50
	FEDEX 794467946309	03/02/2011	$51.43
	FEDEX 794462416333	03/02/2011	$8.86
	FEDEX 873942643133	03/02/2011	$17.28
	FEDEX 796805498157	03/02/2011	$8.73
	FEDEX 794468071415	03/02/2011	$34.44
	FEDEX 796805472937	03/02/2011	$20.82
	THE OFFICE PAL	03/02/2011	$385.17
	FEDEX 794474416955	03/02/2011	$14.80
	THE OFFICE PAL	03/02/2011	$1,195.97
	THE OFFICE PAL	03/02/2011	$1,839.12
	FEDEX 796805283230	03/03/2011	$45.74
	FEDEX 796805411442	03/03/2011	$40.76
	HP HOME STORE	03/02/2011	$106.99
	FEDEX 794468020815	03/03/2011	$45.45
	FEDEX 796817282009	03/06/2011	$10.01
	FEDEX 794478368304	03/06/2011	$17.28
	FEDEX 796823250785	03/06/2011	$11.14
	FORMS AND SUPPLY - AOPD	03/03/2011	$486.39
	FEDEX 796817256230	03/06/2011	$8.86
	FEDEX 794474438776	03/04/2011	$8.93
	FEDEX 794485857037	03/06/2011	$9.47
	VERIZON WRLS IVR VE	03/09/2011	$78.24
	FEDEX 794495455847	03/09/2011	$8.93
	THE OFFICE PAL	03/09/2011	$145.42
	FEDEX 794495430512	03/09/2011	$11.14
	FEDEX 796827644569	03/11/2011	$9.47
	FEDEX 794506943686	03/13/2011	$8.94
	FEDEX 796856221324	03/13/2011	$21.42
	FEDEX 796849569840	03/13/2011	$9.56
	FEDEX 796839176472	03/11/2011	$8.94
	FEDEX 796839219869	03/11/2011	$9.36
	FEDEX 796839244344	03/11/2011	$9.01
	FORMS AND SUPPLY - AOPD	03/10/2011	$498.74
	FEDEX 796844552567	03/11/2011	$15.93
	FEDEX 794517547791	03/16/2011	$9.36
	FEDEX 796860474576	03/16/2011	$32.00
	FEDEX 794534004309	03/20/2011	$8.94
	FEDEX 794538048005	03/20/2011	$17.44

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 794539113043	03/20/2011	$9.36
	FORMS AND SUPPLY - AOPD	03/18/2011	$357.40
	FEDEX 794539035527	03/20/2011	$31.04
	ATTM 990094350NBI	03/18/2011	$92.11
	FEDEX 794539079700	03/20/2011	$8.97
	FEDEX 796866142478	03/18/2011	$9.51
	FEDEX 869249633352	03/18/2011	$9.56
	FEDEX 796860435616	03/21/2011	$47.03
	THE OFFICE PAL	03/21/2011	$181.18
	FEDEX 794533980695	03/22/2011	$52.13
	FORMS AND SUPPLY - AOPD	03/21/2011	$10.50
	FORMS AND SUPPLY - AOPD	03/21/2011	$23.76
	FEDEX 796882201640	03/23/2011	$10.64
	FORMS AND SUPPLY - AOPD	03/22/2011	$33.18
	FEDEX 796882157878	03/23/2011	$9.01
	FEDEX 796884991249	03/24/2011	$60.99
	FEDEX 796884977896	03/24/2011	$19.03
	FEDEX 794549208585	03/24/2011	$10.91
	FEDEX 794547302933	03/24/2011	$42.22
	RYDER ENGRAVING INC	03/23/2011	$12.50
	THE OFFICE PAL	03/27/2011	$1,520.97
	FEDEX 796898092306	03/27/2011	$9.36
	FEDEX 796897990415	03/25/2011	$32.49
	FEDEX 794561105643	03/27/2011	$11.87
	FEDEX 796892956885	03/25/2011	$8.94
	FEDEX 794555174660	03/25/2011	$12.41
	FEDEX 794570294403	03/27/2011	$19.72
	FEDEX 796898340112	03/26/2011	$35.01
	FEDEX 796892930565	03/25/2011	$14.40
	FEDEX 796898303541	03/27/2011	$8.94
	THE OFFICE PAL	03/27/2011	$1,693.45
	RYDER ENGRAVING INC	03/28/2011	$181.50
	FEDEX 794560570160	03/29/2011	$57.86
	FEDEX 794560527756	03/29/2011	$46.23
	FEDEX 794560664992	03/29/2011	$34.75
	FEDEX 794565241617	03/30/2011	$8.97
	FEDEX 794560479338	03/30/2011	$66.42
			$10,077.30
MANA HEWITT	FEDEX 468682215045153	03/02/2011	$22.76
	FEDEX 468643315079028	03/09/2011	$27.91
	RIO GRANDE ECOMM	03/14/2011	$1,168.98
	FEDEX 294999815000244	03/16/2011	$48.77
	FEDEX 294999815000237	03/16/2011	$22.31
	FEDEX 294999815000220	03/16/2011	$24.07
	CHRISTY'S PICTURE FR	03/15/2011	$480.00
	OVERNIGHTPRINTS	03/18/2011	$285.52
	OVERNIGHTPRINTS	03/19/2011	$73.18

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 294999815000251	03/30/2011	$14.46
			$2,167.96
MARCIA C SCARMARDO	MEDICAL GROUP MANAGEMENT	03/03/2011	$585.00
	WWW.CAMPUSAVE.COM	03/11/2011	$108.00
	WWW.CAMPUSAVE.COM	03/25/2011	$112.50
	VZWRLSS APOCC VISE	03/26/2011	$273.66
			$1,079.16
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	03/01/2011	$44.74
	GREENBRANCH PUBLISHING	03/14/2011	$78.95
	FORMS AND SUPPLY - AOPD	03/22/2011	$12.36
			$136.05
MARCIA P WADFORD	HP DIRECT-PUBLICSECTOR	03/18/2011	$153.28
	DMI DELL BUS ONLINE	03/19/2011	$1,148.11
	Best Buy 00002709	03/21/2011	$32.09
	Bestbuy.com 00009944	03/21/2011	$748.99
	FORMS AND SUPPLY - AOPD	03/23/2011	$6.11
	FORMS AND SUPPLY - AOPD	03/23/2011	$411.14
			$2,499.72
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	03/29/2011	$23.75
			$23.75
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	02/28/2011	$28.36
	FORMS AND SUPPLY - AOPD	03/04/2011	$10.11
	FORMS AND SUPPLY - AOPD	03/02/2011	$32.59
	FORMS AND SUPPLY - AOPD	03/07/2011	$16.35
	FORMS AND SUPPLY - AOPD	03/07/2011	$8.17
	TPC GOPHER	03/10/2011	$38.22
	CAROLINA AWARDS & ENGR	03/18/2011	$5.89
	FORMS AND SUPPLY - AOPD	03/23/2011	$13.10
	FORMS AND SUPPLY - AOPD	03/25/2011	$10.49
	FORMS AND SUPPLY - AOPD	03/25/2011	$9.62
			$172.90
MARGARET A ZEIGLER	FORMS AND SUPPLY - AOPD	03/08/2011	$21.00
	FORMS AND SUPPLY - AOPD	03/08/2011	$165.67
	FORMS AND SUPPLY - AOPD	03/08/2011	$151.75
	FORMS AND SUPPLY - AOPD	03/11/2011	$14.30
	FORMS AND SUPPLY - AOPD	03/11/2011	$14.30
	FORMS AND SUPPLY - AOPD	03/18/2011	$65.66
			$432.68
MARGARET BERGIN	FEDEX 805254891495	03/11/2011	$10.87
	FEDEX 805254891500	03/18/2011	$15.93
			$26.80
MARGARET C CIRTAIN	ANASPEC, INC.	02/28/2011	$145.00
	BIO RAD	03/09/2011	$105.00
	SIGMA ALDRICH US	03/28/2011	$100.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	BIOVISION INC	03/29/2011	$164.50
	VWR INTERNATIONAL INC	03/29/2011	$822.78
	BD BIOSCIENCES	03/29/2011	$110.00
	INVITROGEN 20541056	03/29/2011	$437.50
			$1,885.28
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	02/28/2011	$65.58
	FORMS AND SUPPLY - AOPD	02/28/2011	$4.32
	FORMS AND SUPPLY - AOPD	03/04/2011	$23.32
	OFFICEMAX CT IN#086055	03/09/2011	$54.55
	FORMS AND SUPPLY - AOPD	03/21/2011	$82.18
	UNIVERSITY OF S CAR	03/28/2011	$42.19
			$272.14
MARGARET E POWELL	STAPLS9213839297000	03/03/2011	$160.49
	AT&T TLG GAC	03/20/2011	$55.30
	FORMS AND SUPPLY - AOPD	03/22/2011	$222.05
	FORMS AND SUPPLY - AOPD	03/22/2011	$135.24
	FEDEX 796891263907	03/26/2011	$35.63
	FEDEX 796887214652	03/25/2011	$35.63
			$644.34
MARGARET L DENNIS	DMI DELL HIGHER EDUC	03/04/2011	$411.98
	FORMS AND SUPPLY - AOPD	03/03/2011	$0.82
	Atlassian Pty Ltd	03/05/2011	$1,450.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$106.39
	ADVANCED IMAGING SYSTEMS	03/11/2011	$943.41
	DRI ASPRUNNERPRO	03/11/2011	$198.00
	EPM LIVE	03/13/2011	$225.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$107.70
	TECHSMITH CORPORATION	03/18/2011	$99.00
			$3,542.30
MARGARET M CAMP	SOUTHEASTERN PRINTING &	03/23/2011	$227.37
			$227.37
MARGARET RENTZ	PHARMACAL RESEARCH LABS	03/01/2011	$168.57
	WOODHILL STORAGE AND OFFI	03/01/2011	$200.00
	JEFFERS MCGILL LLC	03/04/2011	$482.43
	ANCARE CORP.	03/08/2011	$1,600.00
	VZWRLSS APOCC VISE	03/21/2011	$158.58
	SMITH & JONES JANITORIAL	03/24/2011	$743.33
			$3,352.91
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/02/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/14/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/24/2011	$48.10
	FORMS AND SUPPLY - AOPD	03/24/2011	$255.98
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$1,179.08
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	03/01/2011	$9.16
	FORMS AND SUPPLY - AOPD	03/22/2011	$7.38
	FITNESS WHOLESALE	03/25/2011	$362.66
			$379.20
MARIA M PENA	UMC RADIL	02/28/2011	$368.80
	BD BIOSCIENCES	03/17/2011	$1,137.00
	BIOLEGEND INC	03/18/2011	$586.00
	INVITROGEN 20503035	03/17/2011	$323.78
	TCD RESEARCH SOFT-TSI	03/30/2011	$121.95
			$2,537.53
MARIA SOPHOCLEOUS	CAM CAMBRIDGE UNIVERS	03/01/2011	$23.74
	DHLW 8078635762	03/02/2011	$22.78
	FORMS AND SUPPLY - AOPD	03/03/2011	$87.61
	FEDEX 872175467242	03/09/2011	$68.81
	FORMS AND SUPPLY - AOPD	03/08/2011	$82.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	03/09/2011	$23.94
	DHLW 8081180741	03/11/2011	$16.44
	DHLW 8080502942	03/11/2011	$22.78
	FEDEX 874769462440	03/11/2011	$34.01
	DHLW 8082913134	03/11/2011	$16.44
	FORMS AND SUPPLY - AOPD	03/11/2011	$55.70
	DHLW 8082922105	03/11/2011	$16.44
	DHLW 8080397426	03/11/2011	$22.78
	FEDEX 874769462439	03/13/2011	$8.24
	DHLW 8081175826	03/11/2011	$13.82
	FORMS AND SUPPLY - AOPD	03/14/2011	$5.20
	FEDEX 874769462748	03/17/2011	$20.72
	FEDEX 872175467172	03/18/2011	$46.40
	DHLW 8083826273	03/18/2011	$15.55
	DHLW 8084442693	03/18/2011	$25.73
	DHLW 8083829176	03/18/2011	$13.82
	FORMS AND SUPPLY - AOPD	03/17/2011	$21.29
	FEDEX 874769462760	03/20/2011	$20.72
	DHLW 8083800852	03/18/2011	$16.44
	NAYLOR.COM	03/21/2011	$350.00
	I I E - PUBLICATIONS	03/23/2011	$35.95
	DHLW 8128711334	03/25/2011	$23.23
	DHLW 8128882812	03/25/2011	$16.44
	NAYLOR.COM	03/25/2011	$650.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$103.90
	WEBB RAWLS GALLERIES	03/25/2011	$614.66
	DHLW 8129631064	03/25/2011	$43.24
	FORMS AND SUPPLY - AOPD	03/25/2011	$105.44
	I I E - PUBLICATIONS	03/28/2011	$58.45
	FORMS AND SUPPLY - AOPD	03/29/2011	$23.94
	BMI MEDIA	03/30/2011	$2,500.00
			$5,226.65
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	03/02/2011	$38.15
	AMA CATALOG ORDER	03/25/2011	$390.00
			$428.15
MARINA AKSENOVA	ALPHA DIAGNOSTIC INTL,	03/01/2011	$360.00
	BIO RAD	03/02/2011	$482.89
	BIO RAD	03/02/2011	$597.25
	AAAS SCIENCE MAG	03/03/2011	$149.00
	NIKON INSTRUMENT GROUP	03/04/2011	$1,678.65
	SIGMA ALDRICH US	03/07/2011	$262.47
	INVITROGEN 20461149	03/08/2011	$203.50
	INVITROGEN 20461149	03/09/2011	$106.08
	OFFICE DEPOT #2127	03/08/2011	$237.09
	AAAS SCIENCE MAG	03/12/2011	$149.00
	MILLIPORE AMERICAS	03/15/2011	$326.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	DRI NUANCE	03/15/2011	$217.94
	SC DHEC/BUREAU OF F	03/17/2011	$125.00
			$4,894.87
MARION EUBANKS	LOWES #01986	02/28/2011	$69.39
	LOWES #01986	03/01/2011	$210.94
	EXPRESS LUBE AND MUFFL	02/28/2011	$38.26
	DURON #3654	03/01/2011	$101.03
	NORTHERN TOOL EQUIP	03/01/2011	$50.80
	COWBOY CONNECTION	03/01/2011	$200.34
	KEN, INC	03/03/2011	$25.55
	KEN, INC	03/03/2011	$6.89
	GLIDDEN PROFESSIONAL #038	03/04/2011	$157.07
	NORTHERN TOOL EQUIP	03/04/2011	$38.08
	KEN, INC	03/10/2011	$16.92
	CARQUEST 01013200	03/10/2011	$19.06
	ODOM ACE HARDWARE INC	03/14/2011	$5.48
	ODOM ACE HARDWARE INC	03/15/2011	$4.66
	DURON #3654	03/16/2011	$39.06
	KEN, INC	03/16/2011	$20.50
	HARLEYS ELECTRONICS INC	03/15/2011	$7.63
	AMERICAN INDUSTRIES	03/18/2011	$182.28
	KEN, INC	03/18/2011	$25.23
	DURON #3654	03/21/2011	$173.85
	TRACTOR-SUPPLY-CO #0503	03/22/2011	$117.63
	DURON #3654	03/23/2011	$9.92
	DURON #3654	03/24/2011	$620.29
	C L CANNON & SONS INC	03/24/2011	$153.70
	ZEE SERVICE 07355142	03/25/2011	$213.31
			$2,507.87
MARION MORRIS	PALMETTO PROMOTIONS	03/03/2011	$659.06
	WW GRAINGER	03/18/2011	$825.08
	WW GRAINGER	03/18/2011	$1,632.86
			$3,117.00
MARION P MARTIN JR	JACK ROGERS TIRE INC	02/28/2011	$98.25
	ACS INC	03/01/2011	$142.80
	HOLLEY TRACTOR & EQUIPMEN	02/28/2011	$32.46
	AUTOZONE #1019	03/01/2011	$32.09
	AIKEN ELECTRICAL	03/01/2011	$67.41
	CES-SC-0023	03/01/2011	$17.10
	AIKEN ELECTRICAL	03/01/2011	$205.44
	AIRGAS NATIONAL C01 OF 01	03/01/2011	$315.19
	ACS INC	03/02/2011	$30.38
	ATCO MANUFACTURING COMPAN	03/04/2011	$142.71
	M AND M AUTOMOTIVE	03/03/2011	$443.70
	AIKEN GOLF CARS	03/03/2011	$136.96
	AUTOZONE #1019	03/04/2011	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	WM SUPERCENTER	03/04/2011	$50.57
	AIKEN COUNTY FARM SUPPL	03/07/2011	$96.30
	LARRYS PLUMBING & IRRIGAT	03/07/2011	$224.70
	AIKEN ELECTRICAL	03/07/2011	$96.46
	THE HOME DEPOT 1117	03/08/2011	$40.67
	TRACTOR SUPPLY #724	03/08/2011	$67.39
	MCCALLS SUPPLY INC 13	03/09/2011	$46.33
	AIKEN ELECTRICAL	03/10/2011	$64.04
	THE HOME DEPOT 1117	03/10/2011	$163.08
	BARTON RADIATOR & ELECTRI	03/14/2011	$279.21
	LOWES #00639	03/15/2011	$28.03
	AUTOZONE #1019	03/16/2011	$98.29
	BATTERIES PLUS #17	03/16/2011	$96.28
	AIKEN GOLF CARS	03/16/2011	$25.68
	SOUTHEASTERN PIPE	03/16/2011	$50.00
	HOLLEY TRACTOR & EQUIPMEN	03/23/2011	$48.50
	AIKEN ELECTRICAL	03/23/2011	$277.44
	AIM PRODUCTS	03/25/2011	$274.03
	LOWES #00639	03/29/2011	$6.36
	HOBART SALES & SERV	03/28/2011	$339.00
	AIKEN GOLF CARS	03/29/2011	$35.35
	THE HOME DEPOT 1117	03/29/2011	$76.71
			$4,255.90
MARJORIE A NICHOLSON	COLUMBIA FLUID SYS TECH	03/11/2011	$359.03
	PERKIN ELMER ANALYTICAL	03/21/2011	$1,323.75
	COLUMBIA FLUID SYS TECH	03/29/2011	$58.55
			$1,741.33
MARK A GARDNER	ACE HRDWR OF CAYCE LLC	03/02/2011	$28.62
	CARAWAY FIRE & SAFETY	03/22/2011	$1,800.00
	LOWES #00499	03/24/2011	$106.96
			$1,935.58
MARK ALAN RICHARDSON	ARBON EQUIPMENT CORP	03/04/2011	$886.94
	NATIONAL WELDERS #05	03/04/2011	$20.32
	ARBON EQUIPMENT CORP	03/04/2011	$773.90
	MANTEK	03/07/2011	$362.72
	THERMAFLO ENGINEERING INC	03/11/2011	$1,413.55
	BAKER DIST CO 541	03/14/2011	$13.17
			$3,470.60
MARK C HERRING	NB HANDY 150	03/01/2011	$195.45
	GUARANTEED SUPPLY CO OF S	03/02/2011	$128.40
	SUNBELT RENTALS #089	03/04/2011	$1,843.80
	SUNBELT RENTALS #089	03/04/2011	$76.89
	SUNBELT RENTALS #089	03/24/2011	$877.65
			$3,122.19
MARK RITTER	TARGET 00013490	02/28/2011	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	ACADEMY SPORTS #215	02/28/2011	$28.60
	VERIZON WRLS IVR VE	03/03/2011	$85.12
	MEDCO SUPPLY	03/15/2011	$84.64
	WATER SOLUTIONS	03/16/2011	$193.73
	OFFICE MAX	03/22/2011	$61.98
			$466.79
MARK S HENDERSON	BURNETTES CLEANERS TRENH	03/02/2011	$642.27
	PIGGLY WIGGLY 132	03/08/2011	$18.36
	FORMS AND SUPPLY - AOPD	03/18/2011	$192.43
	WAL-MART #0632	03/20/2011	$29.84
	ATLANTA THREAD & SUPPLY	03/23/2011	$309.25
	RICHARDTHREAD/EMPIRETAPE	03/23/2011	$139.40
	RICHARDTHREAD/EMPIRETAPE	03/25/2011	$157.00
	WAL-MART #2214	03/24/2011	$5.89
			$1,494.44
MARLYS W WEST	WUFOO COM CHARGE	02/27/2011	$29.95
	FACEBOOK.COM ADS	02/28/2011	$25.00
	FACEBOOK.COM ADS	03/01/2011	$25.00
	MURR'S PRINTING	02/28/2011	$278.20
	FACEBOOK.COM ADS	03/02/2011	$25.00
	FACEBOOK.COM ADS	03/03/2011	$25.00
	JH DIV OF HERFF JONES	03/02/2011	$358.45
	FACEBOOK.COM ADS	03/05/2011	$25.00
	FACEBOOK.COM ADS	03/04/2011	$25.00
	FACEBOOK.COM ADS	03/06/2011	$25.00
	FACEBOOK.COM ADS	03/07/2011	$25.00
	FACEBOOK.COM ADS	03/08/2011	$25.00
	FACEBOOK.COM ADS	03/09/2011	$25.00
	MURR'S PRINTING	03/08/2011	$333.84
	FACEBOOK.COM ADS	03/10/2011	$25.00
	MURR'S PRINTING	03/09/2011	$92.02
	MURR'S PRINTING	03/09/2011	$235.40
	FACEBOOK.COM ADS	03/13/2011	$25.00
	ISSUU PUBLISHING	03/11/2011	$19.00
	FACEBOOK.COM ADS	03/11/2011	$25.00
	FACEBOOK.COM ADS	03/12/2011	$25.00
	FACEBOOK.COM ADS	03/14/2011	$25.00
	FACEBOOK.COM ADS	03/15/2011	$25.00
	FACEBOOK.COM ADS	03/16/2011	$25.00
	FACEBOOK.COM ADS	03/18/2011	$49.94
	FACEBOOK.COM ADS	03/20/2011	$25.00
	MURR'S PRINTING	03/17/2011	$347.75
	SURVEYMONKEY.COM	03/18/2011	$19.95
	FACEBOOK.COM ADS	03/19/2011	$25.00
	MURR'S PRINTING	03/17/2011	$230.05
	FACEBOOK.COM ADS	03/21/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYS W WEST	LA ISLA MAGAZINE	03/22/2011	$625.00
	CREATIVE PRINTING	03/22/2011	$782.38
	FACEBOOK.COM ADS	03/22/2011	$25.00
	FACEBOOK.COM ADS	03/23/2011	$25.00
	FACEBOOK.COM ADS	03/24/2011	$25.00
	FACEBOOK.COM ADS	03/25/2011	$25.00
	EPSON STORE	03/25/2011	$245.03
	FACEBOOK.COM ADS	03/27/2011	$25.00
	FACEBOOK.COM ADS	03/26/2011	$25.00
	FACEBOOK.COM ADS	03/28/2011	$25.00
	WUFOO COM CHARGE	03/27/2011	$29.95
	FACEBOOK.COM ADS	03/29/2011	$25.00
	FACEBOOK.COM ADS	03/30/2011	$25.00
			$4,401.91
MARNA M HOSTETLER	ACTA PRESS	03/14/2011	$25.00
			$25.00
MARTIN CARMICHAEL	PAYPAL POWEREXPRES	03/09/2011	$23.58
			$23.58
MARTY C FRICK	WW GRAINGER	03/01/2011	$1.93
	MANTEK	03/04/2011	$1,467.85
	BUSBY ELECTRIC MOTOR SERV	03/11/2011	$1,447.08
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$199.02
	ADVANCE AUTO PARTS #5010	03/28/2011	$91.87
			$3,207.75
MARY C GLASCOCK	METAPRESS	03/05/2011	$34.00
	MCMASTER-CARR	03/03/2011	$94.36
	VWR INTERNATIONAL INC	03/08/2011	$80.56
	VWR INTERNATIONAL INC	03/08/2011	$78.82
	COLUMBIA FLUID SYS TECH	03/09/2011	$1,412.00
	SHIMADZU SCIENTIFIC	03/09/2011	$78.11
	Amazon.com	03/15/2011	$172.94
	Amazon.com	03/16/2011	$172.15
	VWR INTERNATIONAL INC	03/19/2011	$33.20
	VICI VALCO INSTRUMENTS CO	03/30/2011	$156.12
			$2,312.26
MARY C HORTON	MOTOROLA, INC. - ONLINE	03/03/2011	$1,700.00
			$1,700.00
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/28/2011	$14.99
	GAYLORD BROS INC	03/06/2011	$76.05
	AMAZON MKTPLACE PMTS	03/07/2011	$98.89
	AMAZON MKTPLACE PMTS	03/07/2011	$33.99
	Amazon.com	03/08/2011	$270.65
	AMAZON MKTPLACE PMTS	03/08/2011	$6.28
	AMAZON MKTPLACE PMTS	03/08/2011	$14.74
	AMAZON MKTPLACE PMTS	03/09/2011	$26.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	03/09/2011	$23.29
	Amazon.com	03/11/2011	$30.58
	AMAZON MKTPLACE PMTS	03/10/2011	$152.86
	Amazon.com	03/10/2011	$11.86
	Amazon.com	03/13/2011	$7.99
	Amazon.com	03/13/2011	$92.74
	Amazon.com	03/12/2011	$18.11
	Amazon.com	03/14/2011	$199.68
	AMAZON MKTPLACE PMTS	03/22/2011	$10.14
	Amazon.com	03/23/2011	$86.95
	Amazon.com	03/23/2011	$29.95
	Amazon.com	03/25/2011	$14.23
	Amazon.com	03/27/2011	$104.39
	Amazon.com	03/28/2011	$31.17
	AMAZON MKTPLACE PMTS	03/30/2011	$49.49
	AMAZON MKTPLACE PMTS	03/30/2011	$31.99
	AMAZON MKTPLACE PMTS	03/30/2011	$8.99
	AMAZON MKTPLACE PMTS	03/30/2011	$53.98
	AMAZON MKTPLACE PMTS	03/31/2011	$10.24
	Amazon.com	03/30/2011	$30.42
	AMAZON MKTPLACE PMTS	03/31/2011	$4.99
			$1,545.72
MARY E STYSLINGER	Best Buy 00002642	03/05/2011	$208.63
	BARNES & NOBLE #2688	03/05/2011	$332.61
	STAPLES 00108449	03/16/2011	$159.36
	BOOKS A MILLIO00005785	03/27/2011	$47.94
			$748.54
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	03/02/2011	$23.43
	FORMS AND SUPPLY - AOPD	03/02/2011	$100.66
	FORMS AND SUPPLY - AOPD	03/07/2011	$198.13
	FORMS AND SUPPLY-AOPD	03/08/2011	$134.30
	FORMS AND SUPPLY - AOPD	03/23/2011	$41.80
	FORMS AND SUPPLY - AOPD	03/29/2011	$999.31
			$1,497.63
MARY HELEN SINCLAIR	GAYLORD BROS INC	03/02/2011	$70.32
	FORMS AND SUPPLY - AOPD	03/01/2011	$20.24
	GAYLORD BROS INC	03/20/2011	$22.71
	OFFICEMAX CT IN#308479	03/21/2011	$1,183.20
	FORMS AND SUPPLY - AOPD	03/21/2011	$20.53
	FORMS AND SUPPLY - AOPD	03/25/2011	$133.07
			$1,450.07
MARY K MCDANIEL	AMERICAN MICROSEMICONDUC	03/01/2011	$14.37
	ENTEGRIS, INC	03/01/2011	$464.49
	ALSCO	03/03/2011	$278.10
	WIDE WORLD OF MAPS	03/03/2011	$42.90
	OFFICEMAX CT IN#974186	03/02/2011	$468.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARY K MCDANIEL	PEAK SERVICES	03/04/2011	$84.50
	FISHER SCI CSA	03/09/2011	$338.80
	CASCADE MICROTECH INC	03/09/2011	$135.00
	GLOBALTESTSUPPLY	03/10/2011	$411.98
	QUARTZ SCIENTIFIC INC	03/10/2011	$391.71
	ALSCO	03/15/2011	$222.48
	PC CORNER INC	03/18/2011	$53.40
	VERIZON WRLS IVR VE	03/18/2011	$206.99
	QUARTZ SCIENTIFIC INC	03/17/2011	$758.38
	FISHER SCI CHI	03/25/2011	$374.47
	DSGN SCIENCE MATH TYPE	03/30/2011	$57.00
			$4,303.04
MARY L HOEY	OFFICE MAX	03/25/2011	$154.55
			$154.55
MARY O MORALES	PIGGLY WIGGLY 097	02/28/2011	$14.12
	FISHER SCI ATL	03/01/2011	$48.31
	FISHER SCI ATL	03/03/2011	$101.09
	VWR INTERNATIONAL INC	03/05/2011	$529.14
	POLYSCIENCES INC	03/09/2011	$122.52
	VWR INTERNATIONAL INC	03/15/2011	$71.10
	INVITROGEN 20483711	03/15/2011	$224.00
	INVITROGEN 20483711	03/15/2011	$33.00
	EBIOSCIENCECORPORATION	03/18/2011	$75.00
	MBL INTERNATIONAL CORP	03/18/2011	$325.00
	STAPLES 00103911	03/23/2011	$34.21
	FISHER SCI ATL	03/24/2011	$82.47
	ABCAM	03/24/2011	$529.00
	STAPLS9214594630000	03/25/2011	$80.24
			$2,269.20
MARY S EVANS	FORMS AND SUPPLY - AOPD	03/02/2011	$286.04
	VERIZON WRLS IVR VE	03/10/2011	$73.10
	FORMS AND SUPPLY - AOPD	03/10/2011	$145.36
	FORMS AND SUPPLY - AOPD	03/24/2011	$261.72
			$766.22
MARY SMITH	ITEM,THE	03/15/2011	$350.90
	STAPLES 00104042	03/15/2011	$115.89
			$466.79
MARY VOULGARIS	FEDEX 864114483878	03/02/2011	$53.13
	FEDEX 864114483937	03/02/2011	$29.84
	FEDEX 868299255538	03/02/2011	$128.87
	FEDEX 868605323944	03/02/2011	$52.26
	FEDEX 868299255560	03/02/2011	$109.20
	FEDEX 868299255549	03/02/2011	$109.20
	FEDEX 864114483926	03/02/2011	$56.28
	FEDEX 864114483867	03/02/2011	$62.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 868605325796	03/02/2011	$81.32
	FEDEX 868299255550	03/02/2011	$109.20
	FEDEX 794460481942	03/02/2011	$13.89
	FEDEX 868299255571	03/02/2011	$109.20
	FEDEX 796816127164	03/05/2011	$30.91
	FORMS AND SUPPLY - AOPD	03/03/2011	$488.99
	FEDEX 796797672481	03/09/2011	$10.55
	FEDEX 864114483889	03/11/2011	$26.27
	FEDEX 794505924240	03/12/2011	$48.56
	FEDEX 796856787056	03/15/2011	$31.19
	FEDEX 868605325800	03/15/2011	$53.40
	TPM COLUMBIA	03/14/2011	$80.25
	FEDEX 868605325796	03/15/2011	$4.11
	FEDEX 794513512449	03/15/2011	$31.19
	FEDEX 796843439652	03/17/2011	$69.43
	FEDEX 794538245365	03/20/2011	$18.38
	FEDEX 796867630430	03/22/2011	$48.56
	FEDEX 794547461913	03/22/2011	$36.46
	FEDEX 796871117020	03/22/2011	$36.46
	FEDEX 794549150299	03/23/2011	$36.46
	FEDEX 794513385151	03/23/2011	$34.69
	FEDEX 796898895395	03/26/2011	$31.19
	FEDEX 794554991381	03/26/2011	$36.46
			$2,067.90
MASATO OHASHI	ADVANCE AUTO PARTS #5010	03/05/2011	$62.91
	SIGMA ALDRICH US	03/04/2011	$69.53
	FISHER SCI CHI	03/08/2011	$401.97
	MCMASTER-CARR	03/07/2011	$97.28
	SIGMA ALDRICH US	03/08/2011	$99.25
	COLUMBIA FLUID SYS TECH	03/09/2011	$6.10
	LOWES #00499	03/10/2011	$8.90
	LOWES #01064	03/11/2011	$9.59
	COLUMBIA FLUID SYS TECH	03/15/2011	$43.28
	SOUTHEASTERN LAB APPARATU	03/15/2011	$136.96
	MCMASTER-CARR	03/15/2011	$569.31
	MID ATLANTIC HEATER & CON	03/18/2011	$331.59
	LOWES #00499	03/18/2011	$9.89
	LOWES #01064	03/23/2011	$10.25
	INDUSTRIAL SUPPLY	03/25/2011	$19.20
	FISHER SCI CHI	03/26/2011	$301.97
	PFEIFFER VACUUM INC	03/30/2011	$1,507.40
			$3,685.38
MASON GLICK	THE DAVIS COMPANY	02/28/2011	$545.90
	MULTI AD SERVICES	03/01/2011	$725.64
	MWM DEXTER	03/08/2011	$292.62
			$1,564.16

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW C KOSTEK	NATIONAL WELDERS #05	03/04/2011	$6.77
			$6.77
MATTHEW D LONG	UNITED REFRIG BR #U2	03/14/2011	$91.80
	BEARING DISTRIBUTORS INC	03/14/2011	$163.52
	CAROLINA COMFORT SOLUTION	03/21/2011	$1,840.00
	BEARING DISTRIBUTORS INC	03/23/2011	$656.08
	COLUMBIA FLAG & DISPLAY	03/23/2011	$54.04
	STAPLES 00103911	03/24/2011	$48.12
			$2,853.56
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	03/03/2011	$7.35
	LOWES #00499	03/10/2011	$313.15
	LOWES #00499	03/11/2011	$22.82
	UNITED REFRIG BR #U2	03/14/2011	$211.96
	THE KEY SHOP	03/17/2011	$9.74
	UNITED REFRIG BR #U2	03/18/2011	$40.00
			$605.02
MATTHEW S CLEARY	WUFOO COM CHARGE	02/27/2011	$24.95
	DMI DELL HIGHER EDUC	03/03/2011	$1,194.27
	DMI DELL HIGHER EDUC	03/17/2011	$1,194.27
	WUFOO COM CHARGE	03/27/2011	$24.95
	APL APPLE ONLINE STORE	03/30/2011	$35.31
	HP DIRECT-PUBLICSECTOR	03/31/2011	$853.40
			$3,327.15
MATTIE J BENNETT	Amazon.com	03/03/2011	$43.84
	PRIMARILY A CAPPELLA	03/09/2011	$306.55
	Amazon.com	03/13/2011	$28.94
	Amazon.com	03/13/2011	$24.75
	Amazon.com	03/11/2011	$30.98
	Amazon.com	03/11/2011	$77.93
	Amazon.com	03/13/2011	$43.49
	Amazon.com	03/13/2011	$59.99
	Amazon.com	03/16/2011	$31.72
			$648.19
MAUREEN O PETKEWICH	CR CONSUMERREPORTS.OR	03/10/2011	$26.00
			$26.00
MAXINE HENRY	PETSMART.COM	03/02/2011	$96.20
	POWDER TECHNOLOGY INC	03/02/2011	$91.84
	FISHER SCI ATL	03/05/2011	$1,763.52
	FISHER SCI ATL	03/05/2011	$387.98
	WARD'S NATURAL SCIENCE	03/09/2011	$577.25
	WWW.NEWEGG.COM	03/11/2011	$102.60
	FISHER SCI ATL	03/17/2011	$235.68
	TARGET 00022772	03/25/2011	$46.48
	FISHY BUSINESS	03/29/2011	$19.25
	Bestbuy.com 00009944	03/29/2011	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,395.69
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	03/03/2011	$146.57
			$146.57
MD EHTESHAM BIN QUDDUS	NATIONAL WELDERS #05	03/04/2011	$57.58
	WM SUPERCENTER	03/07/2011	$4.84
	AIRGAS NAT WELDERS #5	03/11/2011	$137.71
	NEWARK US 00000109	03/23/2011	$16.26
			$216.39
MD NAZMUL ALAM	CIRCUIT SPECIALISTS	03/09/2011	$99.63
	LESS EMF INC	03/14/2011	$14.25
			$113.88
MD W KHAN NOMANI	FEDEX 76014913403	03/25/2011	$0.95
	FEDEX 468625815043372	03/25/2011	$7.46
			$8.41
MELANIE G CAMPBELL	IF ITS PAPER	02/28/2011	$147.66
	FORMS AND SUPPLY - AOPD	03/16/2011	$465.93
	FORMS AND SUPPLY - AOPD	03/24/2011	$137.05
	FORMS AND SUPPLY - AOPD	03/29/2011	$255.82
	FORMS AND SUPPLY - AOPD	03/29/2011	$93.23
			$1,099.69
MELANIE HANES RAMOS	GAYLORD BROS INC	03/26/2011	$45.65
			$45.65
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	03/07/2011	$38.63
	FORMS AND SUPPLY - AOPD	03/28/2011	$26.36
	FORMS AND SUPPLY - AOPD	03/29/2011	$9.45
			$74.44
MELISSA A MOSS	NEW ENGLAND PEPTIDE LLC	03/02/2011	$471.00
	NEW ENGLAND PEPTIDE LLC	03/04/2011	$417.00
	NATIONAL WELDERS #05	03/04/2011	$10.16
	Best Buy 00002709	03/06/2011	$74.89
	BENTHAM SCIENCE PUBLISHRS	03/21/2011	$944.43
	AIRGAS NAT WELDERS #5	03/25/2011	$19.31
			$1,936.79
MELISSA E FUDGE	US LASER	03/01/2011	$439.54
	US LASER	03/01/2011	$398.04
	VERIZON WRLS IVR VE	03/03/2011	$1,117.55
	THE OFFICE PAL	03/06/2011	$1,401.33
	FORMS AND SUPPLY - AOPD	03/02/2011	$30.90
	FORMS AND SUPPLY - AOPD	03/03/2011	$7.99
	CASE ONLINE	03/10/2011	$265.00
	THE OFFICE PAL	03/09/2011	$490.90
	THE OFFICE PAL	03/13/2011	$608.70
	DELL SALES & SERVICE	03/16/2011	$163.70
	FEDEX 875401904876	03/16/2011	$27.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	03/15/2011	$32.91
	FORMS AND SUPPLY - AOPD	03/15/2011	$1.66
	FEDEX 875401904913	03/17/2011	$65.49
	FORMS AND SUPPLY - AOPD	03/16/2011	$39.95
	FORMS AND SUPPLY - AOPD	03/17/2011	$30.62
	MONOPRICE INC	03/22/2011	$9.23
	MONOPRICE INC	03/24/2011	$4.42
	THE OFFICE PAL	03/27/2011	$141.82
	ATTM 997284309 NBI	03/26/2011	$470.44
	APL APPLE ONLINE STORE	03/29/2011	$30.98
	B & H PHOTO-VIDEO.COM	03/28/2011	$1,954.73
	REDGIANTSOF	03/28/2011	$299.00
			$8,032.10
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	02/28/2011	$16.95
	FORMS AND SUPPLY - AOPD	03/02/2011	$186.99
	FORMS AND SUPPLY - AOPD	03/08/2011	$26.46
	FORMS AND SUPPLY - AOPD	03/08/2011	$20.92
	OFFICE DEPOT #2196	03/09/2011	$21.39
	FORMS AND SUPPLY - AOPD	03/10/2011	$520.40
	FORMS AND SUPPLY - AOPD	03/10/2011	$15.18
	FEDEX 868429822483	03/13/2011	$34.80
	FORMS AND SUPPLY - AOPD	03/15/2011	$34.22
	FEDEX 868429822440	03/16/2011	$41.97
	DMI DELL BUS ONLINE	03/18/2011	$1,312.93
	DMI DELL BUS ONLINE	03/17/2011	$577.77
	FORMS AND SUPPLY - AOPD	03/17/2011	$5.95
	QCUSA 888 688 2188	03/24/2011	$1,873.89
	FORMS AND SUPPLY - AOPD	03/28/2011	$5.01
			$4,694.83
MERRI LISA JOHNSON	AMAZON MKTPLACE PMTS	03/03/2011	$33.95
	AMAZON MKTPLACE PMTS	03/03/2011	$33.94
	Amazon.com	03/04/2011	$13.60
	Amazon.com	03/05/2011	$40.66
	Amazon.com	03/04/2011	$41.85
	Amazon.com	03/04/2011	$44.35
			$208.35
MERRITT R MITNAUL	RUBBER STAMPS UNLTD	03/07/2011	$45.00
	OVR OVERSTOCK.COM	03/08/2011	$115.94
	FORMS AND SUPPLY - AOPD	03/09/2011	$574.42
	SPIRIT TELECOM	03/10/2011	$42.45
	AT&T DATA	03/15/2011	$14.99
	VZWRLSS APOCC VISE	03/15/2011	$132.78
	FOREFLIGHT	03/15/2011	$249.99
	AT&T DATA	03/15/2011	$25.00
	GARMIN INTERNATIONAL	03/16/2011	$499.99
	ATTM 836269231 NBI	03/25/2011	$852.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,552.69
MICHAEL A SHEALY	MICHIGAN STATE UNIVERSITY	03/01/2011	$1,100.00
	ATTM 834839000 NBI	03/06/2011	$371.28
	ATTM 287017539640NBI	03/26/2011	$164.75
			$1,636.03
MICHAEL B GREER	WM SUPERCENTER	03/16/2011	$33.63
			$33.63
MICHAEL BIZIMIS	NEWARK US 00000109	03/02/2011	$207.58
			$207.58
MICHAEL C HYDE	JOE HENRY CO INC	03/03/2011	$529.65
			$529.65
MICHAEL C TAYLOR	OFFICE MAX	03/08/2011	$599.11
			$599.11
MICHAEL E HODGSON	VERIZON WRLS IVR VE	03/18/2011	$38.01
	SURVEY SUPPLY INC.	03/18/2011	$242.25
			$280.26
MICHAEL FELDER	EPIGENTEK	03/17/2011	$334.91
	INTEGRATED DNA TECH	03/21/2011	$79.00
			$413.91
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	02/28/2011	$9.83
	FORMS AND SUPPLY - AOPD	03/01/2011	$153.86
	FORMS AND SUPPLY - AOPD	03/02/2011	$25.33
	FORMS AND SUPPLY - AOPD	03/03/2011	$5.12
	FORMS AND SUPPLY - AOPD	03/03/2011	$154.62
	FORMS AND SUPPLY - AOPD	03/07/2011	$154.96
	FORMS AND SUPPLY - AOPD	03/07/2011	$615.44
	FORMS AND SUPPLY - AOPD	03/08/2011	$41.63
	FORMS AND SUPPLY - AOPD	03/21/2011	$307.72
	FORMS AND SUPPLY - AOPD	03/22/2011	$199.31
	WWW.NEWEGG.COM	03/24/2011	$404.97
	FORMS AND SUPPLY - AOPD	03/25/2011	$313.52
			$2,386.31
MICHAEL J CHAJKOWSKI	LESLIE'S POOLMART	02/28/2011	$496.08
	GOOGLE Displays2go	03/07/2011	$133.12
	W.P.LAW, INC	03/07/2011	$167.32
	RADIOSHACK COR00196360	03/08/2011	$6.39
	OFFICE DEPOT #2349	03/08/2011	$52.90
	DUFFIELD AQUATICS, INC.	03/09/2011	$332.92
	LESLIE'S POOLMART	03/11/2011	$720.77
	OFFICE DEPOT #2349	03/11/2011	$24.59
	LESLIE'S POOLMART	03/11/2011	$166.72
	W.P.LAW, INC	03/14/2011	$98.23
	STAYWELL - KRAMES	03/15/2011	$298.55
	POOL CLEANER SERVICES LLC	03/14/2011	$393.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	RICHLAND INDUSTRIAL	03/17/2011	$36.28
	INTERSTATE ALLBATTERY CT	03/17/2011	$177.62
	LOWES #01064	03/27/2011	$43.75
	STAPLES 00103911	03/25/2011	$26.74
	AIRGAS NAT WELDERS #5	03/28/2011	$14.06
	FEDEX OFFICE #1502	03/30/2011	$0.57
	RECREATION SUPPLY COMPANY	03/29/2011	$223.19
	FEDEX OFFICE #1502	03/30/2011	$10.30
			$3,424.08
MICHAEL J HASEK	THE UPS STORE #3770	03/03/2011	$90.26
	WEST SIDE ICE	03/03/2011	$13.38
	WEST SIDE ICE	03/24/2011	$57.78
	WM SUPERCENTER	03/29/2011	$12.03
			$173.45
MICHAEL J YOST	YOUSENDIT INC	02/28/2011	$9.99
	LOWES #01066	03/12/2011	$6.37
	FEDEX 875044226851	03/11/2011	$19.48
	FRANKLINCOVEYPRODUCTS	03/11/2011	$57.68
	FEDEX 875044226862	03/16/2011	$43.77
	TARGET 00019232	03/18/2011	$13.36
	OFFICE DEPOT #1214	03/22/2011	$170.12
	FEDEX 794563569019	03/27/2011	$59.94
	YOUSENDIT INC	03/28/2011	$9.99
			$390.70
MICHAEL L BOYD	EPTING DISTRIBUTORS IN	03/02/2011	$252.75
	HD SUPPLY ELEC. #5G	03/08/2011	$12.86
	LOWES #00499	03/08/2011	$681.45
	JACKIES TAILORING AND	03/25/2011	$56.00
			$1,003.06
MICHAEL L STEVENS	AAAS SCIENCE MAG	03/10/2011	$281.00
			$281.00
MICHAEL M BRANDT	FAST MODEL	03/14/2011	$105.00
	NCAATEAMWEAR.COM	03/22/2011	$352.00
			$457.00
MICHAEL MAYEDA	Amazon.com	03/04/2011	$11.09
	NANOANDMORE USA	03/08/2011	$209.76
	FISHER SCI CHI	03/09/2011	$22.16
	FISHER SCI ATL	03/09/2011	$112.25
	MCMASTER-CARR	03/10/2011	$12.97
	FISHER SCI ATL	03/11/2011	$145.60
	MCMASTER-CARR	03/16/2011	$13.38
	MCMASTER-CARR	03/17/2011	$12.02
	TARGET 00011999	03/19/2011	$14.96
	MCMASTER-CARR	03/18/2011	$33.78
	POLYMER SOURCE	03/21/2011	$397.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	FISHER SCI ATL	03/22/2011	$81.13
	AMAZON MKTPLACE PMTS	03/24/2011	$143.70
	FISHER SCI ATL	03/25/2011	$42.50
	FISHER SCI ATL	03/25/2011	$61.57
			$1,314.21
MICHAEL P SANDAGO	ALSCO	03/04/2011	$274.81
	TELVENT DTN, INC	03/08/2011	$703.84
			$978.65
MICHAEL SHAUN RIFFLE	FEDEX 468682215048406	03/12/2011	$7.96
	SHURE INC	03/17/2011	$128.40
	B & H PHOTO-VIDEO.COM	03/21/2011	$1,769.90
			$1,906.26
MICHAEL Y AKSENOV	FISHER SCI CHI	03/26/2011	$275.24
	FISHER SCI CHI	03/29/2011	$440.47
			$715.71
MICHELE BLONDIN	PB METER REN TAL	03/03/2011	$25.75
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2011	$7.63
	THE OFFICE PAL	03/27/2011	$478.97
			$512.35
MICHELE S LEE	ENGRAVING ETC.	02/28/2011	$106.29
	Amazon.com	03/08/2011	$5.78
	Amazon.com	03/08/2011	$23.12
	ISOTHERMAL COMM. COLLEGE	03/10/2011	$150.00
	OFFICEMAX CT IN#165841	03/11/2011	$33.01
	OFFICEMAX CT IN#166130	03/11/2011	$5.20
	OFFICEMAX CT IN#159591	03/11/2011	$166.10
	OFFICEMAX CT IN#217872	03/15/2011	$187.55
	GRAYBAR ELECTRIC COMPANY	03/16/2011	$748.83
	EVERYTHING KITCHENS, L	03/25/2011	$1,899.99
			$3,325.87
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	03/09/2011	$19.68
	FORMS AND SUPPLY - AOPD	03/14/2011	$229.82
	USA MOBILITY WIRELE	03/23/2011	$331.58
	FORMS AND SUPPLY - AOPD	03/25/2011	$12.73
	FORMS AND SUPPLY - AOPD	03/28/2011	$16.37
	FORMS AND SUPPLY - AOPD	03/29/2011	$32.39
			$642.57
MICHELLE L LOCKHART	VALVE SOFTWARE	03/25/2011	$59.99
			$59.99
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	03/03/2011	$10.35
	FORMS AND SUPPLY - AOPD	03/04/2011	$33.13
	FORMS AND SUPPLY - AOPD	03/29/2011	$367.10
			$410.58
MICKEY J JENNINGS	8160-ALL PHASE	03/10/2011	$764.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	03/15/2011	$461.52
	8160-ALL PHASE	03/24/2011	$1,937.89
	8160-ALL PHASE	03/25/2011	$136.74
	8160-ALL PHASE	03/29/2011	$1,651.16
			$4,951.44
MIHALY CZAKO	SIGMA ALDRICH US	03/02/2011	$77.66
	LOWES #00385	03/27/2011	$10.75
			$88.41
MILIND N KUNCHUR	NATIONAL WELDERS #05	03/04/2011	$13.55
	THE HOME DEPOT 1112	03/29/2011	$9.75
			$23.30
MINUETTE B FLOYD	HOBBY LOBBY #342	03/04/2011	$13.34
	NASCO INTERNATIONAL	03/04/2011	$226.25
	Amazon.com	03/08/2011	$102.62
	AMAZON MKTPLACE PMTS	03/08/2011	$13.94
	AMAZON MKTPLACE PMTS	03/08/2011	$38.94
	Amazon.com	03/09/2011	$26.53
	Amazon.com	03/08/2011	$22.50
	AMAZON MKTPLACE PMTS	03/08/2011	$23.17
	AMAZON MKTPLACE PMTS	03/09/2011	$16.93
	AMAZON MKTPLACE PMTS	03/09/2011	$43.92
	AMAZON MKTPLACE PMTS	03/10/2011	$83.99
	AMAZON MKTPLACE PMTS	03/10/2011	$15.47
	AMAZON MKTPLACE PMTS	03/10/2011	$44.86
	AMAZON MKTPLACE PMTS	03/12/2011	$13.52
	WOLF CAMERA #1599	03/15/2011	$56.69
			$742.67
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	03/03/2011	$15.55
	HP HOME STORE	03/10/2011	$21.39
	FORMS AND SUPPLY - AOPD	03/11/2011	$5.90
	ORGANIZE IT	03/11/2011	$37.96
	HP HOME STORE	03/14/2011	$29.95
	FORMS AND SUPPLY - AOPD	03/16/2011	$62.84
	FORMS AND SUPPLY - AOPD	03/17/2011	$15.55
	AIRGAS NAT WELDERS #10	03/30/2011	$2.80
	TROPHIES UNLIMITED	03/29/2011	$36.38
	MIND GARDEN, INC.	03/29/2011	$40.00
	TROPHIES UNLIMITED	03/29/2011	$83.46
			$351.78
MISTY C O'DONNELL	ACADEMIC KEYS, LLC	03/01/2011	$295.00
	SUMMIT RACING MAIL ORDER	03/01/2011	$39.90
	FEDEX 874270625017	03/02/2011	$45.87
	FEDEX 871032944324	03/04/2011	$74.61
	FEDEX 870798050160	03/04/2011	$36.14
	FEDEX 874270625028	03/05/2011	$41.03

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	03/04/2011	$454.26
	NATIONAL WELDERS #05	03/04/2011	$44.03
	ASEE INTERNET SALES #1	03/07/2011	$89.00
	FEDEX 874270625006	03/08/2011	$41.03
	FEDEX 874270624889	03/09/2011	$48.13
	FEDEX 874270624992	03/10/2011	$41.03
	METAL SUPERMARKETS	03/10/2011	$73.70
	FORMS AND SUPPLY - AOPD	03/10/2011	$273.81
	SURVEYMONKEY.COM	03/14/2011	$59.85
	AMB IT US	03/17/2011	$27.11
	VZWRLSS APOCC VISE	03/17/2011	$99.60
	UBUILDIT PLANS	03/17/2011	$31.45
	FEDEX 867605948499	03/17/2011	$42.22
	MCMASTER-CARR	03/17/2011	$54.81
	FEDEX 874768909321	03/18/2011	$20.60
	FOAM N MORE INC	03/18/2011	$198.55
	VZWRLSS APOCC VISE	03/22/2011	$60.19
	CVTECH-AAB INC.	03/21/2011	$102.42
	METAL SUPERMARKETS	03/24/2011	$14.63
	FEDEX 870798050148	03/26/2011	$36.46
	MCMASTER-CARR	03/24/2011	$97.77
	FEDEX 849190666493	03/25/2011	$190.12
	FORMS AND SUPPLY - AOPD	03/25/2011	$163.55
	FEDEX 867605948503	03/26/2011	$31.19
	FEDEX 874270624890	03/26/2011	$47.05
	BSC BRIGGS&STRATTONCOR	03/25/2011	$49.04
	MCMASTER-CARR	03/24/2011	$242.46
	FORMS AND SUPPLY - AOPD	03/28/2011	$152.62
			$3,319.23
MODESTINE REDDEN	KILLOY OFFICE EQUIPMENT I	03/22/2011	$155.15
	KILLOY OFFICE EQUIPMENT I	03/23/2011	$302.23
	AMAZON MKTPLACE PMTS	03/26/2011	$16.72
	Amazon.com	03/25/2011	$26.49
	AMAZON MKTPLACE PMTS	03/30/2011	$53.98
	ALL AMERICAN TROPHY	03/29/2011	$723.21
			$1,277.78
MOHAMMAD M ISLAM	FEDEX 873684876952	03/22/2011	$81.75
	FEDEX 468625815043518	03/26/2011	$8.50
			$90.25
MONICA STONE	LOWES #01064	03/09/2011	$349.75
	FISHER SCI ATL	03/26/2011	$143.10
			$492.85
MONICA WIENAND	FORMS AND SUPPLY - AOPD	03/04/2011	$15.30
	VZWRLSS APOCC VISE	03/10/2011	$103.94
	VZWRLSS APOCC VISE	03/10/2011	$84.17
	OFFICE MAX	03/11/2011	$19.69

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	THE GREENVILLE NEWS-CIRC	03/17/2011	$213.82
	4IMPRINT	03/25/2011	$880.95
	OFFICE MAX	03/25/2011	$75.59
	CONTINENTAL COURT RE-	03/28/2011	$200.00
	BUSINESS MEDIA INC	03/28/2011	$150.00
	FEDEX OFFICE #0255	03/29/2011	$280.20
			$2,023.66
MONTI C CAUGHMAN	WM SUPERCENTER	03/02/2011	$10.67
	THE READING SOURCE	03/05/2011	$22.38
			$33.05
MUHAMMAD QAZI	TESTPATH, INC.	03/14/2011	$34.55
	AMAZON MKTPLACE PMTS	03/28/2011	$17.47
			$52.02
MYRA L SMITH	THOMPSON PUBLISHING GROUP	03/07/2011	$399.00
			$399.00
MYRA R SEGARS-SZUSTAK	SPARTANBURG HERALD ADV	03/01/2011	$221.23
	MODERN LANGUAGE ASSN..	03/09/2011	$245.00
	FORMS AND SUPPLY - AOPD	03/15/2011	$18.13
	BOXWOOD TECH	03/18/2011	$585.00
	BOXWOOD TECH	03/21/2011	$210.00
	BOXWOOD TECH	03/21/2011	$75.00
	MICHIGAN STATE UNIVERSITY	03/23/2011	$115.00
	SPARTANBURG HERALD ADV	03/28/2011	$214.90
			$1,684.26
NAIDA M SHIELDS	FEDEX OFFICE #3095	03/01/2011	$371.00
	UNION DAILY TIMES CO	03/03/2011	$125.00
	EVENT RENTALS INC MOTO	03/09/2011	$65.72
	WBCU AM 1460	03/09/2011	$189.00
	OFFICEMAX CT IN#156895	03/11/2011	$97.77
			$848.49
NAN W BARKER	PROFESSIONAL TETING CO	03/29/2011	$320.00
			$320.00
NANCY B BOVE	Standards New Zealand	03/01/2011	$318.62
	FEDEX 869710749976	03/03/2011	$47.94
	FEDEX 870798050090	03/05/2011	$48.13
	FEDEX 870294499574	03/06/2011	$40.52
	FEDEX 870294499563	03/09/2011	$35.01
	ASEE INTERNET SALES #1	03/16/2011	$87.00
	NANOINTEGRI	03/16/2011	$1,077.50
	FEDEX 870294499596	03/23/2011	$87.72
	FEDEX 870294499585	03/23/2011	$264.28
	FEDEX 865859046391	03/25/2011	$111.60
	VZWRLSS APOCC VISE	03/26/2011	$159.38
	EARTHQUAKE ENGINEERING R	03/29/2011	$250.00
	AMETEK ADVANCED MEASUR	03/30/2011	$1,015.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,542.70
NANCY K TWOHEY	THE OFFICE PAL	03/02/2011	$225.70
	US IMPRINTS LLC	03/04/2011	$515.00
	UNIV FL CASHNET	03/03/2011	$12.00
	SOCIETY OF PROF. 01 OF 01	03/03/2011	$86.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$71.25
	XEROX DIRECT	03/03/2011	$304.97
	FEDEX 874448593250	03/09/2011	$18.22
	THE ONE CLUB FOR ART & C	03/18/2011	$240.00
	APEXGRAPHIX	03/21/2011	$424.79
	THE OFFICE PAL	03/22/2011	$525.19
	APEXGRAPHIX	03/21/2011	$154.29
	THE OFFICE PAL	03/21/2011	$292.95
	FORMS AND SUPPLY - AOPD	03/22/2011	$146.86
	POLLOCK COMPANY	03/24/2011	$78.95
	THE OFFICE PAL	03/27/2011	$192.43
	FEDEX 868920483002	03/27/2011	$30.16
	FORMS AND SUPPLY - AOPD	03/29/2011	$44.35
	FORMS AND SUPPLY - AOPD	03/29/2011	$158.54
			$3,521.65
NANCY M CALLICOTT	OFFICE MAX	03/03/2011	$164.12
	OFFICE MAX	03/08/2011	$101.41
	Amazon.com	03/09/2011	$14.84
	SOUTHEASTERN PRINTING &	03/15/2011	$206.70
	AT&T QD GAC	03/15/2011	$25.00
	OFFICEMAX CT IN#265226	03/17/2011	$150.15
	EVENT RENTALS INC MOTO	03/23/2011	$104.73
	FORMS AND SUPPLY - AOPD	03/25/2011	$23.04
	OFFICE MAX	03/24/2011	$621.05
	APL APPLE ONLINE STORE	03/29/2011	$51.94
			$1,462.98
NANCY R SCHEIDER	PREMIER TABLE LINENS	03/02/2011	$53.83
			$53.83
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	03/09/2011	$51.14
	BUY.COM	03/11/2011	$186.94
	FORMS AND SUPPLY - AOPD	03/15/2011	$25.92
	SPRINT WIRELESS	03/24/2011	$176.47
	PAYPAL CIVSA	03/29/2011	$40.00
			$480.47
NAZARENE RICE-EDMONDS	OFFICE MAX	03/01/2011	$0.87
			$0.87
NEAL CLARK	WHALEY FOODSERVICE	03/01/2011	$2,336.00
	CAROLINA COMFORT SOLUTION	03/16/2011	$293.73
			$2,629.73
NEAL D SMOAK	EDWARD DON AND COMPANY	02/25/2011	$123.03

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	LOWES #00499	03/01/2011	$12.67
	LOWES #00499	03/03/2011	$14.56
	SEATING EXPERT INC	03/09/2011	$1,343.00
	EDWARD DON AND COMPANY	03/10/2011	$1,670.39
	WAL-MART #1183	03/16/2011	$47.64
	PUBLIX #1095	03/28/2011	$51.67
	SMITH RUBBER STAMP & SEAL	03/28/2011	$17.85
			$3,280.81
NELSON Q NEWBILL	CARQUEST 01013119	03/04/2011	$52.39
	FORMS AND SUPPLY - AOPD	03/09/2011	$49.46
	DYNAMIC TRUCK REPAIR I	03/11/2011	$2,031.27
	FORMS AND SUPPLY - AOPD	03/15/2011	$10.40
	DYNAMIC TRUCK REPAIR I	03/21/2011	$325.81
	DILMAR OIL COMPANY-COLUM	03/22/2011	$97.58
			$2,566.91
NETTIE N WHITE	FEDEX 870303314607	03/11/2011	$19.72
	MARQUIS WHOS WHO	03/22/2011	$169.99
	VISTAPR VISTAPRINT.COM	03/30/2011	$41.10
			$230.81
NEVELYN- TRUMPETER	AT&T QD TNK	03/21/2011	$30.00
			$30.00
NIC ULARU	STAPLES 00103911	03/23/2011	$8.87
			$8.87
NICK E STINES	KINTRONICS INC	03/11/2011	$117.00
	SPY BIRD	03/15/2011	$47.92
	DMI DELL HIGHER EDUC	03/24/2011	$1,140.23
			$1,305.15
NICOLE D BERGE	FISHER SCI ATL	03/01/2011	$159.84
	FISHER SCI ATL	03/04/2011	$333.25
	FISHER SCI CHU	03/09/2011	$237.41
	FISHER SCI CHU	03/12/2011	$16.90
	HACH COMPANY	03/18/2011	$446.39
	ACE GLASS INCORPORATED	03/30/2011	$266.67
			$1,460.46
NOLAN T RUSSELL III	SLOAN APPLIANCE	03/07/2011	$79.50
	MIDLANDS TECH COLLEGE	03/25/2011	$195.00
	FEDEX OFFICE #1502	03/25/2011	$60.34
	AMAZON MKTPLACE PMTS	03/29/2011	$181.87
	AMAZON MKTPLACE PMTS	03/29/2011	$543.87
			$1,060.58
NOVELLA F BESKID	PAPER DIRECT	03/12/2011	$65.97
	STAPLS7072222499000001	03/26/2011	$32.11
	THREADART SUPPLIES	03/29/2011	$20.91
			$118.99

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG ALEXEEV	LOWES #00499	03/14/2011	$27.73
	LOWES #00499	03/23/2011	$32.88
			$60.61
OLIVER TRITTENWEIN	WSG WILSON SPTG GDS	03/04/2011	$263.04
	LOWES #01986	03/09/2011	$37.35
	MICHAELS #3855	03/29/2011	$251.80
			$552.19
OLUSOGA M AKINTUNDE	Amazon.com	03/01/2011	$25.13
	Amazon.com	03/24/2011	$26.26
			$51.39
OREE ALSTON JR	THE TRANE COMPANY	03/01/2011	$203.34
	CITY ELECTRIC REPAIR INC	03/02/2011	$53.10
	RICHLAND INDUSTRIAL	03/07/2011	$12.61
	RICHLAND INDUSTRIAL	03/11/2011	$39.69
	EPTING DISTRIBUTORS IN	03/15/2011	$36.82
	GATEWAY SUPPLY CP	03/17/2011	$3.95
	CE COLUMBIA	03/18/2011	$758.06
	CE COLUMBIA	03/18/2011	$44.41
	BUSBY ELECTRIC MOTOR SERV	03/16/2011	$1,267.11
	BAKER DIST CO 541	03/21/2011	$816.33
	BAKER DIST CO 541	03/21/2011	$25.82
	BUSBY ELECTRIC MOTOR SERV	03/22/2011	$1,620.60
	RICHLAND INDUSTRIAL	03/28/2011	$11.77
	BEARING DISTRIBUTORS INC	03/28/2011	$13.49
			$4,907.10
OSCAR D CHESHIRE	BONITZ INC	02/28/2011	$318.00
	238 C-K COLUMBIA	03/01/2011	$92.71
	SHUMAN OWENS SUPPLY CO IN	03/08/2011	$58.04
	SHUMAN OWENS SUPPLY CO IN	03/15/2011	$277.20
	THE KEY SHOP	03/25/2011	$240.75
			$986.70
PAIGE N MADRID	ECC DSS-Disc Sch Suppl	03/24/2011	$113.26
	PAYPAL ORIENTALTRA	03/23/2011	$123.32
	BAHAMA JOES	03/28/2011	$695.50
			$932.08
PAMELA B BOWMAN	CASE ONLINE	03/12/2011	$285.00
	UNIV-OF-SC-BOOKSTORE#2400	03/18/2011	$31.45
			$316.45
PAMELA D RUDD	WM SUPERCENTER	03/08/2011	$79.21
	FISHER SCI ATL	03/16/2011	$109.84
	WAL-MART #1286	03/17/2011	$75.99
	SOUTHERN ANESTH & S	03/24/2011	$683.43
	TOTAL MRO OFFICE	03/25/2011	$635.21
	WAL-MART #1286	03/30/2011	$40.77
	LOWES #01064	03/30/2011	$7.71

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	PET LOVERS WAREHSE COLUMB	03/30/2011	$24.59
			$1,656.75
PAMELA H RIDDLE	THOMSON WEST TCD	03/04/2011	$172.30
			$172.30
PAMELA HARLEY DAVIS	STRATEGIC DIAGNOSTICS	03/23/2011	$1,270.48
	VWR INTERNATIONAL INC	03/23/2011	$68.37
	VWR INTERNATIONAL INC	03/23/2011	$15.00
			$1,353.85
PAMELA M SWINFORD	HP HOME STORE	03/14/2011	$85.59
			$85.59
PAMELA R MELTON	COLONIAL WOODWORKS INC	03/01/2011	$1,158.75
	GAYLORD BROS INC	03/24/2011	$371.00
			$1,529.75
PAMELA S GILLAM	OFFICEMAX CT IN#016999	03/04/2011	$41.32
	OFFICEMAX CT IN#113895	03/09/2011	$41.32
	OFFICEMAX CT IN#264247	03/17/2011	$100.69
			$183.33
PATRICE M MORIARTY	UMX INC (800) 921-5523	03/09/2011	$47.00
	FEDEX OFFICE #1502	03/10/2011	$82.61
	FEDEX OFFICE #1502	03/15/2011	$41.89
	LOWES #01064	03/21/2011	$110.72
			$282.22
PATRICIA A MCCLAIN	WAL-MART #4487	02/28/2011	$5.86
	WM SUPERCENTER	02/28/2011	$24.42
	BCT SOUTH CAROLINA	03/02/2011	$16.80
	WAL-MART #4487	03/03/2011	$8.60
	THE CHRONICLE	03/09/2011	$82.50
	FORMS AND SUPPLY - AOPD	03/10/2011	$9.05
	FORMS AND SUPPLY - AOPD	03/10/2011	$3.36
	FORMS AND SUPPLY - AOPD	03/15/2011	$36.48
	FORMS AND SUPPLY - AOPD	03/15/2011	$99.49
	VERIZON WRLS IVR VE	03/21/2011	$66.74
	RUBBER STAMP CHAMP	03/23/2011	$31.92
	FEDEX 873576943871	03/24/2011	$21.92
			$407.14
PATRICIA B MOSS	OFFICEMAX CT IN#083994	03/08/2011	$99.53
	OFFICEMAX CT IN#129398	03/10/2011	$82.74
			$182.27
PATRICIA D BRABHAM	CDW GOVERNMENT	03/01/2011	$40.65
	CONSTANT CONTACT 1	03/01/2011	$80.00
	US LASER	03/01/2011	$109.98
	USA MOBILITY WIRELE	03/06/2011	$17.54
	VZWRLSS APOCC VISE	03/21/2011	$499.09
	US LASER	03/17/2011	$119.61

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	US LASER	03/17/2011	$9.63
	SUPPLY SERVICES INC	03/24/2011	$1,918.40
	ATTM 287017144112NBI	03/26/2011	$57.76
	CONSTANT CONTACT 1	03/29/2011	$80.00
			$2,932.66
PATRICIA D JOHN	SS WALLACE BY SURESOU	03/07/2011	$38.35
	STAPLS7071984522000001	03/18/2011	$282.47
	SS WALLACE BY SURESOU	03/18/2011	$38.35
	BAHAMA JOES	03/18/2011	$332.38
	OFFICEMAX CT IN#393444	03/24/2011	$355.68
			$1,047.23
PATRICIA DEDMAN	USNEWS.COM ONLINE STORE	02/28/2011	$43.90
	OFFICE DEPOT #2127	03/06/2011	$17.72
	ACADEMIC KEYS, LLC	03/08/2011	$395.00
	VERIZON WRLS IVR VE	03/09/2011	$155.62
	THE CHRONICLE	03/10/2011	$82.50
	AMAZON MKTPLACE PMTS	03/16/2011	$17.25
	AMAZON MKTPLACE PMTS	03/16/2011	$49.88
	VZWRLSS ETM SCT1456901	03/16/2011	$42.78
	AMAZON MKTPLACE PMTS	03/17/2011	$2.04
	FORMS AND SUPPLY - AOPD	03/18/2011	$28.45
	AMAZON MKTPLACE PMTS	03/29/2011	$13.48
	AMAZON MKTPLACE PMTS	03/30/2011	$6.97
			$855.59
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	02/28/2011	$63.86
	EB IMPACT OF COLLEGE	03/04/2011	$119.00
	FORMS AND SUPPLY-AOPD	03/10/2011	$14.20
	FORMS AND SUPPLY-AOPD	03/10/2011	$28.30
	FORMS AND SUPPLY-AOPD	03/10/2011	$182.82
	FORMS AND SUPPLY - AOPD	03/10/2011	$14.20
	FORMS AND SUPPLY - AOPD	03/11/2011	$11.68
	DMI DELL HIGHER EDUC	03/18/2011	$500.72
	EB A CONVERSATION ON	03/24/2011	$75.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$76.03
			$1,085.81
PATRICIA K TANNER	WWW.NEWEGG.COM	02/28/2011	$43.98
	WWW.NEWEGG.COM	02/28/2011	$179.99
	WWW.NEWEGG.COM	02/28/2011	$179.99
	CDW GOVERNMENT	03/01/2011	$22.14
	APL APPLE ONLINE STORE	03/02/2011	$994.03
	LABEL CITY INC	03/08/2011	$98.56
	APL APPLE ONLINE STORE	03/09/2011	$1,496.93
	RICE MUSIC HOUSE	03/09/2011	$365.00
	VZWRLSS APOCC VISE	03/12/2011	$70.93
	WWW.NEWEGG.COM	03/16/2011	$401.98
	CDW GOVERNMENT	03/23/2011	$37.64

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	CAPS AND GOWNS FOR LES	03/24/2011	$587.00
	TEAM JEDI MARKETING INC	03/28/2011	$275.00
	WWW.NEWEGG.COM	03/30/2011	$35.88
			$4,789.05
PATRICIA PETTY	GBC ECOMMERCE	03/01/2011	$476.23
	OCE' USA, INC./ITASCA	02/28/2011	$369.80
	TPM COLUMBIA	03/02/2011	$78.97
	M N DESIGNS INC	03/07/2011	$59.25
	GBC ECOMMERCE	03/10/2011	$245.87
	OCE' USA, INC./ITASCA	03/10/2011	$505.56
	TPM COLUMBIA	03/09/2011	$68.48
	COLUMBIA FLAG & DISPLAY	03/11/2011	$107.00
	SABIC POLYMERSHAPES	03/12/2011	$42.59
	GBC ECOMMERCE	03/15/2011	$492.36
	PIEDMONT PLASTICS CL	03/14/2011	$218.92
	SABIC POLYMERSHAPES	03/17/2011	$63.88
	OCE' USA, INC./ITASCA	03/18/2011	$369.79
	SABIC POLYMERSHAPES	03/22/2011	$63.88
	GBC ECOMMERCE	03/23/2011	$492.36
	OCE' USA, INC./ITASCA	03/24/2011	$79.69
	PIEDMONT PLASTICS CL	03/25/2011	$99.51
	CYLIX, INC.	03/28/2011	$86.08
			$3,920.22
PATRICIA ZIMMER	THE OFFICE PAL	03/02/2011	$132.76
	FORMS AND SUPPLY - AOPD	03/03/2011	$55.44
	FORMS AND SUPPLY - AOPD	03/14/2011	$134.56
	FORMS AND SUPPLY - AOPD	03/18/2011	$424.48
	FORMS AND SUPPLY - AOPD	03/21/2011	$69.36
	THE OFFICE PAL	03/27/2011	$98.67
	VERIZON WRLS IVR VE	03/29/2011	$557.87
	FORMS AND SUPPLY - AOPD	03/29/2011	$131.80
			$1,604.94
PATRICK B O KEEFE	GOOGLE CESM	03/02/2011	$79.00
	THE MATHWORKS - OA	03/03/2011	$1,800.00
	DMI DELL BUS ONLINE	03/05/2011	$196.87
			$2,075.87
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	03/03/2011	$115.56
	NORTHEAST WORKWEAR LLC	03/04/2011	$125.00
	RICHLAND INDUSTRIAL	03/08/2011	$38.64
	BEST DISTRIBUTING 407	03/10/2011	$59.92
	MANN TOOL & SUPPLY	03/09/2011	$30.24
	BEST DISTRIBUTING 407	03/15/2011	$362.97
	BEST DISTRIBUTING 407	03/17/2011	$202.59
	RICHLAND INDUSTRIAL	03/18/2011	$32.87
	RICHLAND INDUSTRIAL	03/21/2011	$134.50
	LOWES #01064	03/24/2011	$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,108.97
PATRICK L FERGUSON	AMERICAN CHEMICAL SOCI	03/18/2011	$161.00
	ACS NATIONAL MEETING	03/18/2011	$440.00
			$601.00
PATRICK W MALONEY	C C DICKSON CO 1002	03/09/2011	$201.81
			$201.81
PATSY L YARBOROUGH	COLUMBIA FLAG & DISPLAY	03/14/2011	$1,361.15
	THE EXECUTIVE CTR (BJ) LT	03/08/2011	$582.18
			$1,943.33
PAUL C LONGLEY	ZAZZLE.COM	03/25/2011	$25.58
	WM SUPERCENTER	03/24/2011	$114.66
	HOBBY LOBBY #289	03/24/2011	$62.79
			$203.03
PAUL E LINDLER JR	FERGUSON ENT #1891	03/01/2011	$108.97
	GRAYBAR ELECTRIC	03/01/2011	$594.76
	FERGUSON ENT #1891	03/02/2011	$53.89
	FERGUSON ENT #1891	03/07/2011	$47.84
	FERGUSON ENT #1891	03/09/2011	$75.77
	AUTHORIZED APPLIANCE SERV	03/10/2011	$194.23
	GRAYBAR ELECTRIC	03/23/2011	$384.69
			$1,460.15
PAUL YAZEL	FEDEX 794462558711	03/02/2011	$12.76
	FEDEX 796805297795	03/02/2011	$15.19
	FEDEX 794468101536	03/04/2011	$11.19
	AMAZON MKTPLACE PMTS	03/04/2011	$30.04
	GOOGLE ADWS9600043382	03/09/2011	$500.00
	CDW GOVERNMENT	03/18/2011	$98.74
	GOOGLE GOOG9600043382	03/28/2011	$500.00
			$1,167.92
PAULA A BREWSTER	DIXIE TIRE & AUTOMOTIVE	03/07/2011	$27.00
			$27.00
PAULETTE R JIMENEZ	LASER PRINT SERVICE, INC	02/28/2011	$139.75
	WATER & POWER TECH INC	03/14/2011	$308.00
	WAL-MART #4440	03/16/2011	$89.88
			$537.63
PEGGY G NUNN	DMI DELL CORP BUS	03/03/2011	$2,166.38
	FASTENATION INC	03/07/2011	$71.27
	NETWORK SOLUTIONS, LLC	03/08/2011	$164.90
	OFFICE DEPOT #1214	03/08/2011	$1,720.24
	OVERNIGHTPRINTS	03/18/2011	$152.62
	FORMS AND SUPPLY - AOPD	03/17/2011	$4.20
	FORMS AND SUPPLY - AOPD	03/24/2011	$59.95
			$4,339.56
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	02/28/2011	$41.52

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	02/28/2011	$67.54
	LANDSENDBUSINESS	03/02/2011	$60.85
	THE OFFICE PAL	03/02/2011	$97.26
	VALLEY SPRING WATER & COF	03/03/2011	$29.79
	THE OFFICE PAL	03/06/2011	$579.63
	VZWRLSS APOCC VISE	03/08/2011	$80.41
	FORMS AND SUPPLY - AOPD	03/07/2011	$10.86
	FORMS AND SUPPLY - AOPD	03/09/2011	$62.68
	FORMS AND SUPPLY - AOPD	03/11/2011	$22.10
	THE OFFICE PAL	03/13/2011	$230.90
	FORMS AND SUPPLY - AOPD	03/14/2011	$53.90
	FORMS AND SUPPLY - AOPD	03/14/2011	$16.37
	FORMS AND SUPPLY - AOPD	03/14/2011	$39.32
	FORMS AND SUPPLY - AOPD	03/21/2011	$18.28
	THE OFFICE PAL	03/27/2011	$170.33
	FORMS AND SUPPLY - AOPD	03/25/2011	$625.97
	FORMS AND SUPPLY - AOPD	03/25/2011	$226.89
	FORMS AND SUPPLY - AOPD	03/28/2011	$38.34
			$2,472.94
PHILIP T KELLY	PHILIPS MEDICAL SYSTEMS	03/11/2011	$130.54
	MONOPRICE INC	03/19/2011	$145.95
			$276.49
PHILLIP K MIXON	EMSL/LAT TESTING	03/02/2011	$423.30
			$423.30
PHILLIP S CROCKER	BAKER DIST CO 579	03/01/2011	$50.56
	JOHNSTONE SUPPLY-S'BURG	02/28/2011	$24.63
	NATIONAL ENERGY CONTROL C	03/03/2011	$84.20
	JOHNSTONE SUPPLY-S'BURG	03/24/2011	$205.65
	EXPRESS LUBE AND MUFFL	03/25/2011	$19.99
			$385.03
PHYLLIS SHEPPARD	GEOTRUST	03/02/2011	$2,277.00
	FEDEX 874175617030	03/06/2011	$13.13
	FEDEX 874175617051	03/06/2011	$13.13
	FEDEX 871594003078	03/04/2011	$8.73
	USA MOBILITY WIRELE	03/06/2011	$21.93
	FEDEX 871594003067	03/09/2011	$8.73
	FEDEX 871594003045	03/09/2011	$8.81
	FEDEX 871594003056	03/09/2011	$13.13
	LYNDA.COM	03/09/2011	$25.00
	MORRIS COMMUNICATIONS	03/10/2011	$92.84
	FEDEX 871594003034	03/17/2011	$8.81
	FEDEX 871594003023	03/18/2011	$13.25
	FEDEX 871594003181	03/20/2011	$16.14
	FEDEX 871594003012	03/20/2011	$8.81
	LIVEPERSON/HUMANCLICK	03/18/2011	$249.00
	F-RESPONSE	03/18/2011	$970.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	DATA NETWORK SOLUTIONS	03/22/2011	$2,140.00
	MILLERS OF COLUMBIA INC	03/29/2011	$497.34
	DMI DELL HIGHER EDUC	03/30/2011	$228.75
			$6,614.53
PORTER H BRIDGES	HAGEMEYERNA CB57	02/28/2011	$14.21
	HAGEMEYERNA CB57	03/11/2011	$62.85
	1140 PERRY MANN	03/14/2011	$282.70
	1140 PERRY MANN	03/15/2011	$31.81
	HAGEMEYERNA CB57	03/21/2011	$207.93
	1140 PERRY MANN	03/24/2011	$620.60
	1140 PERRY MANN	03/29/2011	$98.35
			$1,318.45
PRABHU GANESAN	SIGMA ALDRICH US	03/01/2011	$377.84
	VWR INTERNATIONAL INC	03/01/2011	$332.84
	ION POWER INC	03/02/2011	$305.00
	SIGMA ALDRICH US	03/03/2011	$76.93
	VWR INTERNATIONAL INC	03/03/2011	$36.55
	FISHER SCI ATL	03/03/2011	$166.43
	SIGMA ALDRICH US	03/03/2011	$42.49
	FISHER SCI ATL	03/04/2011	$1,025.79
	FISHER SCI ATL	03/05/2011	$588.32
	SIGMA ALDRICH US	03/04/2011	$143.58
	VWR INTERNATIONAL INC	03/04/2011	$156.72
	AMETEK ADVANCED MEASUR	03/08/2011	$578.00
	ALFA AESAR	03/09/2011	$596.28
	FISHER SCI ATL	03/11/2011	$43.51
	FUEL CELL STORE	03/14/2011	$271.62
	ION POWER INC	03/14/2011	$171.00
			$4,912.90
PRISCHILLA S RAMSEY	FEDEX 796810063790	03/02/2011	$56.49
	FEDEX 796810082042	03/02/2011	$54.45
	FEDEX 794474644674	03/02/2011	$54.45
	FEDEX 794474665948	03/02/2011	$50.88
	FEDEX 796811910261	03/02/2011	$18.84
	FEDEX 824520413381	03/06/2011	$39.04
	FEDEX 873530208180	03/04/2011	$28.45
	FEDEX 868297962157	03/13/2011	$17.44
	FEDEX 873530208170	03/17/2011	$17.91
	FEDEX 873530208169	03/27/2011	$71.81
	FORMS AND SUPPLY - AOPD	03/25/2011	$30.85
	FEDEX 873799576743	03/27/2011	$33.59
	FEDEX 873530208158	03/30/2011	$36.24
	FEDEX 794573774345	03/30/2011	$21.88
			$532.32
QIAN WANG	AIRGAS NAT WELDERS #5	03/18/2011	$57.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$57.56
QIANG LIU	Amazon.com	03/03/2011	$18.04
	WWW.ABRASIVESOASIS.COM	03/07/2011	$122.25
	COORS CERAMICS COMPANY	03/07/2011	$100.62
	COLUMBIA FLUID SYS TECH	03/07/2011	$96.30
	MCMASTER-CARR	03/07/2011	$64.70
	ALICAT SCIENTIFIC, INC	03/15/2011	$2,201.73
	COLUMBIA FLUID SYS TECH	03/16/2011	$208.63
	COLUMBIA FLUID SYS TECH	03/17/2011	$40.25
	AMAZON MKTPLACE PMTS	03/24/2011	$35.75
	FISHER SCI ATL	03/24/2011	$30.85
	COLUMBIA FLUID SYS TECH	03/29/2011	$121.15
			$3,040.27
QUINTON S BOLIN	NATIONAL WELDERS #05	03/04/2011	$6.77
	RED WING SHOE STORE #1	03/17/2011	$215.55
	AIRGAS NAT WELDERS #5	03/22/2011	$89.51
	RWR ENGINEERING	03/21/2011	$1,380.00
			$1,691.83
R S QHALID FAREED	ADVACO	02/28/2011	$1,590.00
			$1,590.00
RACHEL COLEMAN	PROVANTAGE CORP	03/17/2011	$773.05
	DMI DELL HIGHER EDUC	03/19/2011	$584.69
			$1,357.74
RACHEL E CARR	CC CREATIONS LTD	03/04/2011	$269.70
	CC CREATIONS LTD	03/11/2011	$613.50
	CC CREATIONS LTD	03/14/2011	$278.60
	CC CREATIONS LTD	03/14/2011	$324.00
	CC CREATIONS LTD	03/14/2011	$289.50
	LESLIE'S POOLMART	03/15/2011	$2,123.00
			$3,898.30
RACHEL S STROMAN	PAYPAL SC ACAD SCI	03/04/2011	$50.00
			$50.00
RAGINA T DICKS	QUESTIONPRO.COM	03/05/2011	$99.00
	FEDEX OFFICE #1502	03/11/2011	$1,343.26
			$1,442.26
RAJA FAYAD	SANTA CRUZ BIOTECHNOLOGY	02/28/2011	$158.50
	BIO RAD	03/03/2011	$263.86
	WM SUPERCENTER	03/11/2011	$13.39
	VWR INTERNATIONAL INC	03/22/2011	$140.78
	OFFICE DEPOT #2349	03/28/2011	$21.17
			$597.70
RAJASHREE C RAO	LCA LABCORPHOLDINGS CL	03/09/2011	$427.00
	GLAXOSMITHKLINE PHARMA P	03/28/2011	$1,370.40
			$1,797.40

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Cardholder	Vendor Name	Purchase Date	Amount
RALF W GOTHE	FEDEX 468625815042566	03/21/2011	$13.80
	HARBOR FREIGHT TOOLS 103	03/21/2011	$56.43
	MCMASTER-CARR	03/21/2011	$148.68
	LOWES #00385	03/26/2011	$105.93
			$324.84
RAMESH KRISHNA	COLUMBIA FLUID SYS TECH	03/02/2011	$12.20
	SERVOCITY ROBOTZONE	03/02/2011	$91.94
	NATIONAL WELDERS #05	03/04/2011	$10.16
	OMEGA ENGINEERING INC	03/04/2011	$168.00
	NEWARK US 00000109	03/04/2011	$32.92
	AIRGAS NAT WELDERS #5	03/11/2011	$127.95
	SCIENTIFIC EQUIPMENT OF	03/11/2011	$118.22
	FISHER SCI ATL	03/15/2011	$134.52
	MINUTE MAN ELECTRONICS	03/18/2011	$32.33
	METALLURGICAL SUPPCOINC	03/24/2011	$64.00
	SOUTH BAY TECHNOLOGY	03/25/2011	$163.45
	ANASPEC, INC.	03/24/2011	$95.00
	VWR INTERNATIONAL INC	03/25/2011	$120.04
			$1,170.73
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	03/03/2011	$67.10
	FORMS AND SUPPLY - AOPD	03/03/2011	$44.94
	WWW.NEWEGG.COM	03/07/2011	$1.79
	Amazon.com	03/10/2011	$74.04
	WWW.NEWEGG.COM	03/29/2011	$335.48
			$523.35
RANDY A TURNER	SYX GLOBALINDUSTRIALEQ	03/11/2011	$482.93
	GAMECOCK CHEMICAL CO INC	03/16/2011	$199.74
	SHERWIN WILLIAMS #2712	03/17/2011	$16.20
	GAMECOCK CHEMICAL CO INC	03/18/2011	$181.44
	SYX GLOBALINDUSTRIALEQ	03/21/2011	$93.37
	SIMPSONS ACE HARDWARE	03/24/2011	$114.13
			$1,087.81
RANDY E NEWTON	FASTENAL COMPANY01	02/28/2011	$319.58
	CERTIFIED LABORATORIES	03/04/2011	$224.96
	LOWES #00499	03/16/2011	$231.06
			$775.60
RAY J EDMONDS	DKC DIGI KEY CORP	03/09/2011	$618.31
	DKC DIGI KEY CORP	03/11/2011	$198.70
	NEWARK US 00000109	03/10/2011	$180.59
	SPRINT WIRELESS	03/12/2011	$62.29
	NEWARK US 00000109	03/11/2011	$581.41
	NEWARK US 00000075	03/15/2011	$35.16
	NEWARK US 00000075	03/16/2011	$145.37
	OFFICE DEPOT #2196	03/16/2011	$17.26
	LOWES #01066	03/19/2011	$30.54

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	NEWARK US 00000075	03/19/2011	$410.46
			$2,280.09
RAYMOND H FAIL	CLASSIC FORD OF COLUMBIA	02/28/2011	$8.73
	NAPA STORE 1015006	02/28/2011	$6.99
	SNIDER TIRE #163	03/02/2011	$341.07
	INTERSTATE BATTERY SYSTEM	03/02/2011	$82.20
	LOVE CHEVROLET PARTS AND	03/02/2011	$43.63
	FRASIER TIRE S62800024	03/02/2011	$238.93
	LOVE CHEVROLET PARTS AND	03/02/2011	$80.26
	FRASIER TIRE S62800024	03/02/2011	$103.85
	CLASSIC FORD OF COLUMBIA	03/07/2011	$82.37
	GOODYEAR AUTO SVS CT 2323	03/07/2011	$68.48
	GOODYEAR AUTO SVS CT 2323	03/07/2011	$157.50
	FRASIER TIRE S62800024	03/08/2011	$194.46
	GOODYEAR AUTO SVS CT 2323	03/09/2011	$75.78
	CARQUEST 01013119	03/09/2011	$37.41
	CARQUEST 01013119	03/09/2011	$8.23
	FRASIER TIRE S62800024	03/14/2011	$207.70
	GOODYEAR AUTO SVS CT 2323	03/16/2011	$75.78
	DISCOUNT TIRE	03/22/2011	$266.04
	CARQUEST 01013119	03/22/2011	$8.23
	CARQUEST 01013119	03/22/2011	$27.63
	IBS OF SC	03/23/2011	$151.75
	MIDAS 4	03/24/2011	$193.07
	LOVE CHEVROLET PARTS AND	03/23/2011	$28.36
	CARQUEST 01013119	03/24/2011	$178.62
			$2,667.07
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	02/28/2011	$4.27
	CAROLINA POWER EQUIPMENT	03/01/2011	$60.50
	ACE HRDWR OF CAYCE LLC	03/04/2011	$89.84
	LOWES #00499	03/14/2011	$263.70
	SAFETY PLUS	03/14/2011	$494.55
	ACE HRDWR OF CAYCE LLC	03/17/2011	$53.10
	NORTHEAST WORKWEAR LLC	03/17/2011	$125.00
	ACE HRDWR OF CAYCE LLC	03/21/2011	$171.13
	LA BARRIER & SON INC	03/25/2011	$289.31
			$1,551.40
RAYMOND THOMPSON	WARD'S NATURAL SCIENCE	02/27/2011	$655.75
	WARD'S NATURAL SCIENCE	02/27/2011	$181.52
	CVS PHARMACY #830	02/28/2011	$2.99
	WARD'S NATURAL SCIENCE	03/02/2011	$96.21
	FISHER SCI ATL	03/08/2011	$215.55
	TARGET 00019232	03/10/2011	$213.79
	TARGET 00019232	03/22/2011	$21.38
	DMI DELL HIGHER EDUC	03/26/2011	$1,429.22
			$2,816.41

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	ENGINEERSUPPLY COM	03/02/2011	$976.74
	BBNHA BOOKSTORE PANTHER J	03/06/2011	$12.88
	RIVER RUNNER OUTDOOR CENT	03/03/2011	$195.81
	WM SUPERCENTER	03/05/2011	$310.84
	JOANN FABRIC #1126	03/04/2011	$76.93
	LOWES #01155	03/06/2011	$105.13
	FORESTRY SUPPLIERS	03/08/2011	$369.47
	VZWRLSS APOCC VISE	03/20/2011	$136.20
	VZWRLSS APOCC VISE	03/20/2011	$107.80
	STAPLES 00103234	03/20/2011	$45.75
	THE HOME DEPOT 1110	03/20/2011	$58.25
	NORTHERN TOOL EQUIP SC	03/19/2011	$70.53
	VWR INTERNATIONAL INC	03/22/2011	$179.05
	VWR INTERNATIONAL INC	03/22/2011	$211.73
	VWR INTERNATIONAL INC	03/24/2011	$349.91
	NETGEAR SUPPORT	03/25/2011	$99.95
	VZWRLSS APOCC VISE	03/28/2011	$60.07
			$3,367.04
REBECCA BEAN	FACEBOOK.COM ADS	03/06/2011	$73.42
	FACEBOOK.COM ADS	03/07/2011	$55.21
	FACEBOOK.COM ADS	03/08/2011	$55.18
	BEEPS	03/08/2011	$334.22
	ODLE GROUP/GRAVITY/IMAGE	03/07/2011	$452.58
	FACEBOOK.COM ADS	03/09/2011	$55.20
	FACEBOOK.COM ADS	03/10/2011	$52.57
	CAMDEN MEDIA CO	03/10/2011	$1,050.00
	FACEBOOK.COM ADS	03/11/2011	$49.57
	FACEBOOK.COM ADS	03/12/2011	$41.32
	FACEBOOK.COM ADS	03/13/2011	$56.06
	FACEBOOK.COM ADS	03/14/2011	$55.95
	FACEBOOK.COM ADS	03/15/2011	$53.68
	FACEBOOK.COM ADS	03/16/2011	$56.04
	FACEBOOK.COM ADS	03/17/2011	$56.00
	FACEBOOK.COM ADS	03/20/2011	$56.09
	FACEBOOK.COM ADS	03/19/2011	$56.03
	FACEBOOK.COM ADS	03/18/2011	$55.92
	FACEBOOK.COM ADS	03/21/2011	$56.01
	FACEBOOK.COM ADS	03/22/2011	$56.00
	FACEBOOK.COM ADS	03/23/2011	$55.93
	FACEBOOK.COM ADS	03/24/2011	$55.94
	FACEBOOK.COM ADS	03/25/2011	$55.96
	FACEBOOK.COM ADS	03/27/2011	$55.96
	FACEBOOK.COM ADS	03/26/2011	$55.91
	FACEBOOK.COM ADS	03/28/2011	$55.94
	FACEBOOK.COM ADS	03/29/2011	$55.93
	FACEBOOK.COM ADS	03/30/2011	$55.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,224.52
REBECCA J RINEHART	ASEE INTERNET SALES #1	03/16/2011	$69.00
	STAPLS7071872094000001	03/16/2011	$735.99
			$804.99
REBECCA L PHILLIPS	CITY ART	03/03/2011	$22.53
	BARNES & NOBLE #2590	03/06/2011	$20.42
			$42.95
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	03/23/2011	$96.30
	RUFUS ORNDUFF REFRIGE	03/23/2011	$415.37
	RUFUS ORNDUFF REFRIGE	03/23/2011	$96.30
	HOBBY LOBBY #342	03/29/2011	$17.03
	CELEBRATIONS OF COLUMB	03/29/2011	$80.93
	HOBBY LOBBY #323	03/29/2011	$38.49
			$744.42
REGINALD D ROMEO	CAROLINA TOOL & SUPP	03/07/2011	$66.00
	SOUTHERN GLASS & P	03/10/2011	$205.48
	SOUTHERN GLASS & P	03/10/2011	$46.65
	ARMCHEM INTERNATIONAL COR	03/17/2011	$222.60
			$540.73
REID PLUMMER	STACK FOLD CHURCH4LESS	03/04/2011	$1,382.68
	Amazon.com	03/16/2011	$52.57
	RADIOSHACK COR00196360	03/17/2011	$22.76
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
	APL APPLE ONLINE STORE	03/29/2011	$100.00
	APL APPLE ONLINE STORE	03/29/2011	$50.00
			$2,058.01
REKHA PATEL	SANTA CRUZ BIOTECHNOLOGY	02/28/2011	$263.08
	INTEGRATED DNA TECH	03/11/2011	$33.25
	FISHER SCI CHI	03/17/2011	$223.00
	ABD BIOQUEST INC.	03/23/2011	$260.00
	VWR INTERNATIONAL INC	03/24/2011	$28.70
	VWR INTERNATIONAL INC	03/24/2011	$89.15
	VWR INTERNATIONAL INC	03/24/2011	$86.89
			$984.07
RENDA E MONTFORD	BIO COMPANY INC	03/03/2011	$166.45
	POCKET NURSE ENTERPRISES	03/03/2011	$338.16
	STAPLS0100748401000001	03/05/2011	$36.02

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS0100749326000001	03/05/2011	$43.08
	STAPLS0100743289000002	03/05/2011	$77.85
	STAPLS7071502260000001	03/04/2011	$27.05
	NSNA	03/05/2011	$35.00
	STAPLS7071502370000001	03/04/2011	$64.18
	STAPLS0100745360000003	03/05/2011	$52.04
	STAPLS0100742798000002	03/05/2011	$16.67
	STAPLS0100744983000002	03/05/2011	$51.22
	NSNA	03/05/2011	$35.00
	STAPLS0100749079000001	03/05/2011	$74.45
	STAPLS7071502291000001	03/04/2011	$10.73
	STAPLS7071502250000001	03/04/2011	$111.85
	STAPLS0100748452000001	03/05/2011	$14.64
	NSNA	03/05/2011	$35.00
	STAPLS0100745033000001	03/05/2011	$23.01
	NSNA	03/05/2011	$35.00
	VIDEX INC	03/04/2011	$293.00
	STAPLS0100744105000002	03/05/2011	$106.14
	NSNA	03/05/2011	$35.00
	CLUB COLORS	03/04/2011	$172.57
	STAPLS0100742995000001	03/05/2011	$209.07
	STAPLS0100748878000001	03/05/2011	$400.16
	NSNA	03/05/2011	$35.00
	STAPLS0100743773000001	03/05/2011	$129.22
	STAPLS7071624029000001	03/08/2011	$62.03
	CLUB COLORS	03/08/2011	$109.85
	CENTER STAGE SOFTWARE	03/09/2011	$273.00
	ITS CLASSICS	03/08/2011	$141.66
	WM SUPERCENTER	03/10/2011	$35.74
	MORRIS GARAGE & TOWING	03/10/2011	$82.91
	STAPLS7071903297000001	03/16/2011	$45.04
	SIGN D' SIGN	03/16/2011	$363.41
	BCP IMPORTS, LLC	03/17/2011	$56.33
	COMDOC BUSINESS SYSTEMS	03/16/2011	$66.34
	ACUSHNET COMPANY	03/17/2011	$706.20
	STAPLS7071923738000001	03/17/2011	$97.94
	DOOR 2 DOOR	03/16/2011	$85.86
	PAYPAL CDESIGNERS	03/17/2011	$70.00
	STAPLS7071903297000002	03/17/2011	$3.19
	INTERSTATE PRODUCTS INC	03/17/2011	$885.81
	CLUB CAR OF HILTON HEAD	03/17/2011	$385.39
	CLUB COLORS	03/16/2011	$280.47
	STU STUMPS	03/18/2011	$38.94
	THE MATHWORKS - OA	03/18/2011	$1,008.00
	NSNA	03/22/2011	$35.00
	NSNA	03/22/2011	$35.00
	PITNEY BOWES INVOICE	03/22/2011	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CROWD CONTROL WAREHOUS	03/23/2011	$265.00
	WALLCUR INC	03/23/2011	$442.88
	GAL GALLS INC	03/23/2011	$1,040.50
	CROWD CONTROL WAREHOUS	03/23/2011	$1,216.80
	NACAC	03/24/2011	$284.00
	GAL GALLS INC	03/24/2011	$102.02
	POCKET NURSE ENTERPRISES	03/24/2011	$1,584.55
	CLUB CAR OF HILTON HEAD	03/24/2011	$75.00
	STAPLS7072158335000001	03/24/2011	$60.54
	NACAC	03/24/2011	$1.00
	STAPLS7072233039000001	03/26/2011	$23.70
	GAL GALLS INC	03/26/2011	$91.28
	THE OFFICE PAL	03/27/2011	$265.38
			$13,263.32
RENEE L RESCHKE	SUPERIOR PRINTING INK	03/01/2011	$722.34
	SUPERIOR PRINTING INK	03/10/2011	$722.34
	TASSEL DEPOT	03/18/2011	$126.61
	THE COLAD GROUP	03/23/2011	$1,787.50
	GBC ECOMMERCE	03/25/2011	$169.07
	SUPERIOR PRINTING INK	03/25/2011	$708.41
	AMERICAN PRINTING INK	03/29/2011	$183.32
	FREEMAN GRAPHIC SYSTEM	03/30/2011	$1,161.10
	FREEMAN GRAPHIC SYSTEM	03/30/2011	$402.36
			$5,983.05
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	03/04/2011	$32.56
	JON-KER INC	03/10/2011	$235.83
			$268.39
RHONDA CAMPBELL	OFFICEMAX CT IN#035226	03/04/2011	$60.06
	OFFICEMAX CT IN#112225	03/09/2011	$150.15
	OFFICEMAX CT IN#278481	03/18/2011	$480.48
	OFFICEMAX CT IN#485082	03/30/2011	$120.12
	OFFICEMAX CT IN#481886	03/30/2011	$90.09
	OFFICEMAX CT IN#486240	03/30/2011	$120.12
			$1,021.02
RHONDA H GIBSON	AMAZON MKTPLACE PMTS	03/08/2011	$13.00
	AMAZON MKTPLACE PMTS	03/08/2011	$7.57
	Amazon.com	03/08/2011	$49.45
	AMAZON MKTPLACE PMTS	03/08/2011	$24.54
	AMAZON MKTPLACE PMTS	03/08/2011	$19.11
	SHAR PRODUCTS	03/08/2011	$8.74
	Amazon.com	03/11/2011	$191.82
	Amazon.com	03/11/2011	$63.08
	MALLETECH LLC	03/15/2011	$651.00
	SHAR PRODUCTS	03/14/2011	$410.26
	PAN PRESS	03/16/2011	$91.50
	SHAR PRODUCTS	03/15/2011	$23.49

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA H GIBSON	MAPES PIANO STRING CO	03/16/2011	$296.50
	INTEGRATED MEDIA PUB	03/20/2011	$513.00
	BOOSEY & HAWKES	03/25/2011	$907.50
	THE HARRY FOX AGNY/SNG F	03/29/2011	$312.50
			$3,583.06
RICHARD A LONG	TARGET 00022772	03/13/2011	$3.41
	VWR INTERNATIONAL INC	03/26/2011	$183.82
	MILLIPORE AMERICAS	03/29/2011	$32.00
	FEDEX OFFICE #1502	03/30/2011	$47.77
			$267.00
RICHARD A WEBB	NATIONAL WELDERS #05	03/04/2011	$3.39
	NATIONAL WELDERS #05	03/04/2011	$134.54
	AIRGAS NAT WELDERS #5	03/21/2011	$968.00
	AIRGAS NAT WELDERS #5	03/29/2011	$173.54
			$1,279.47
RICHARD D ADAMS	ALFA AESAR	03/01/2011	$80.50
	VWR INTERNATIONAL INC	03/04/2011	$107.36
	FEDEX 869676115332	03/06/2011	$21.91
	ANALTECH	03/09/2011	$367.46
	ALFA AESAR	03/14/2011	$98.69
	FORMS AND SUPPLY - AOPD	03/14/2011	$19.59
	ALFA AESAR	03/28/2011	$169.21
			$864.72
RICHARD G ELLIS	INTERSTATE BATTERY SYSTEM	02/25/2011	$74.71
	CLASSIC FORD OF COLUMBIA	02/28/2011	$206.04
	CARQUEST 01013119	02/28/2011	$21.37
	CARQUEST 01013119	02/28/2011	$278.36
	CARQUEST 01013119	03/01/2011	$39.57
	CARQUEST 01013119	03/02/2011	$31.01
	CARQUEST 01013119	03/02/2011	$308.59
	CLASSIC FORD OF COLUMBIA	03/03/2011	$62.26
	CARQUEST 01013119	03/02/2011	$3.41
	FRASIER TIRE S62800024	03/04/2011	$174.13
	CARQUEST 01013119	03/03/2011	$4.48
	BURNS AUTO PARTS INC	03/04/2011	$38.02
	CLASSIC FORD OF COLUMBIA	03/07/2011	$108.82
	CLASSIC FORD OF COLUMBIA	03/07/2011	$42.38
	CARQUEST 01013119	03/07/2011	$107.63
	INTERSTATE BATTERY SYSTEM	03/09/2011	$80.06
	CARQUEST 01013119	03/08/2011	$341.32
	FRASIER TIRE S62800024	03/10/2011	$323.93
	CARQUEST 01013119	03/10/2011	$77.44
	FRASIER TIRE S62800024	03/10/2011	$207.70
	CLASSIC FORD OF COLUMBIA	03/11/2011	$18.54
	CLASSIC FORD OF COLUMBIA	03/14/2011	$22.70
	CAMPBELL'S GARAGE	03/11/2011	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CAMPBELL'S GARAGE	03/11/2011	$475.00
	BURNS AUTO PARTS INC	03/16/2011	$27.95
	CARQUEST 01013119	03/16/2011	$20.84
	CARQUEST 01013119	03/16/2011	$21.41
	IBS OF SC	03/17/2011	$80.06
	CLASSIC FORD OF COLUMBIA	03/17/2011	$8.72
	CARQUEST 01013119	03/18/2011	$20.84
	CARQUEST 01013119	03/18/2011	$16.29
	LOVE CHEVROLET PARTS AND	03/18/2011	$194.15
	FRASIER TIRE S62800024	03/18/2011	$113.11
	CARQUEST 01013119	03/21/2011	$6.08
	CARQUEST 01013119	03/24/2011	$4.22
	CARQUEST 01013119	03/25/2011	$140.59
	CARQUEST 01013119	03/28/2011	$13.14
			$4,024.87
RICHARD G VOGT	U OF C CORE FACILITY	03/11/2011	$121.50
	U OF C CORE FACILITY	03/11/2011	$54.00
	INVITROGEN 20541819	03/29/2011	$526.50
			$702.00
RICHARD L FAILE	ATTM 877955636 NBI	03/01/2011	$1,737.83
	CABLE & CONNECTIONS INC	03/23/2011	$250.92
			$1,988.75
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	02/28/2011	$390.55
	DOWLING DOUBLE O ENTERPRI	02/28/2011	$374.50
	DOWLING DOUBLE O ENTERPRI	02/28/2011	$567.10
	DOWLING DOUBLE O ENTERPRI	02/28/2011	$219.35
	THE KEY SHOP	03/01/2011	$59.49
	CHONG'S ALTERATIONS	03/03/2011	$8.00
	CHONG'S ALTERATIONS	03/03/2011	$48.00
	THE KEY SHOP	03/03/2011	$18.73
	DOWLING DOUBLE O ENTERPRI	03/08/2011	$62.60
	DOWLING DOUBLE O ENTERPRI	03/08/2011	$62.10
	DOWLING DOUBLE O ENTERPRI	03/11/2011	$272.85
	THE KEY SHOP	03/15/2011	$8.03
	THE KEY SHOP	03/18/2011	$11.09
	RICHLAND INDUSTRIAL	03/18/2011	$30.68
			$2,133.07
RICHARD MOAK	CDW GOVERNMENT	03/23/2011	$525.64
	DMI DELL HIGHER EDUC	03/25/2011	$1,120.35
			$1,645.99
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	03/06/2011	$41.14
	Amazon.com	03/25/2011	$26.71
	AMAZON MKTPLACE PMTS	03/26/2011	$3.13
	AMAZON MKTPLACE PMTS	03/27/2011	$132.96
			$203.94

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMART	OFFICE DEPOT #2349	03/08/2011	$43.83
			$43.83
RICK M CONNOR	LOWES #01064	02/28/2011	$14.94
	LOWES #01064	03/01/2011	$40.40
	LOWES #01064	03/04/2011	$25.52
	LOWES #01064	03/04/2011	$15.50
	LOWES #01064	03/04/2011	$5.44
	WAL-MART #2214	03/07/2011	$81.32
	LOWES #01064	03/07/2011	$66.14
	WM SUPERCENTER	03/07/2011	$40.66
	LOWES #01064	03/08/2011	$29.89
	LOWES #01064	03/08/2011	$15.98
	WAL-MART #1286	03/08/2011	$1.03
	LOWES #01064	03/09/2011	$2.20
	LOWES #01064	03/09/2011	$13.46
	LOWES #01064	03/09/2011	$37.60
	LOWES #01064	03/09/2011	$5.26
	THE KEY SHOP	03/08/2011	$620.60
	LOWES #01064	03/09/2011	$36.41
	THE KEY SHOP	03/09/2011	$236.55
	GRAHL ELECTRIC SUPPLY CO	03/10/2011	$23.54
	LOWES #01064	03/11/2011	$64.07
	ROSE TALBERT PAINT COMPAN	03/14/2011	$67.11
	LOWES #01064	03/15/2011	$3.33
	GRAHL ELECTRIC SUPPLY CO	03/15/2011	$240.63
	WM SUPERCENTER	03/15/2011	$40.66
	LOWES #01064	03/16/2011	$29.13
	LOWES #01064	03/16/2011	$12.71
	RICHLAND INDUSTRIAL	03/16/2011	$23.45
	238 C-K COLUMBIA	03/16/2011	$18.19
	GATEWAY SUPPLY CP	03/17/2011	$61.91
	LOWES #01064	03/17/2011	$29.55
	LOWES #01064	03/17/2011	$12.72
	238 C-K COLUMBIA	03/17/2011	$174.15
	INTERSTATE ALLBATTERY CT	03/21/2011	$87.44
	LOWES #01064	03/22/2011	$29.90
	LOWES #01064	03/22/2011	$11.09
	GRAHL ELECTRIC SUPPLY CO	03/22/2011	$355.44
	LOWES #01064	03/22/2011	$22.17
	LOWES #01064	03/22/2011	$37.75
	LOWES #01064	03/25/2011	$17.60
	EDISTO GAS COMPANY	03/25/2011	$67.68
	LOWES #01064	03/28/2011	$9.57
	LOWES #01064	03/30/2011	$13.64
			$2,742.33
RICO R REED	VZWRLSS APOCC VISE	03/04/2011	$76.22

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	INFORMA-USD-COM	03/07/2011	$68.00
	MAGNA PUBLICATIONS, INC	03/24/2011	$89.00
	TANGA.COM	03/30/2011	$7.99
			$241.21
ROBBIE M GREGG	LOWES #00499	03/02/2011	$6.98
	GATEWAY SUPPLY CP	03/08/2011	$14.18
	RICHLAND INDUSTRIAL	03/21/2011	$127.24
	THE TRANE COMPANY	03/19/2011	$248.09
	LOWES #00499	03/23/2011	$29.81
	RICHLAND INDUSTRIAL	03/29/2011	$52.73
			$479.03
ROBERT A YANCEY	Best Buy 00002709	03/02/2011	$1,390.99
	FEDEX 468625815039832	03/06/2011	$10.17
	CYBERXLINK DOT COM	03/04/2011	$2,113.00
	LOWES #00499	03/09/2011	$54.97
	CABLE & CONNECTIONS INC	03/15/2011	$231.12
	APL APPLE ONLINE STORE	03/18/2011	$126.26
	TROXELL COMMUNICATIONS IN	03/17/2011	$424.90
	LOWES #00499	03/21/2011	$132.53
	LOWES #00499	03/23/2011	$41.68
	PAYPAL APRESSMEDIA	03/25/2011	$34.99
	CABLE & CONNECTIONS INC	03/24/2011	$81.43
	WWW.NEWEGG.COM	03/30/2011	$39.83
	WWW.NEWEGG.COM	03/30/2011	$99.90
			$4,781.77
ROBERT B MCCORMICK	OFFICE MAX	03/25/2011	$52.24
			$52.24
ROBERT C THUNELL	VZWRLSS APOCC VISE	03/26/2011	$144.58
			$144.58
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	03/01/2011	$126.39
	ACCU-TECH	03/01/2011	$825.00
	HARLEYS ELECTRONICS INC	03/08/2011	$19.08
	ACCU-TECH	03/11/2011	$1,264.50
	ACCU-TECH	03/15/2011	$831.85
			$3,066.82
ROBERT EASLER	JOHN DEERE LANDSCAPES775	03/02/2011	$919.19
	WELDORS SUPPLY HOUSE INC	03/01/2011	$9.54
	LAWSON PRODUCTS	03/02/2011	$199.93
	JOHN DEERE LANDSCAPES775	03/03/2011	$26.83
	WILSON EQUIPMENT CO INC	03/03/2011	$19.84
	THE POOL & SPA CONNECTION	03/07/2011	$78.40
	OREILLY AUTO 00022335	03/08/2011	$30.61
	ALSCO	03/08/2011	$1,004.23
	HENSONS INC	03/09/2011	$1,033.50
	MOMAR INC.	03/10/2011	$652.78

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	Harrisons Workwear	03/11/2011	$130.99
	JOHN DEERE LANDSCAPES775	03/11/2011	$157.08
	ACE HARDWARE	03/14/2011	$9.53
	DIXIE TIRE & AUTOMOTIVE	03/15/2011	$846.27
	JOHN DEERE LANDSCAPES775	03/15/2011	$1,023.68
	SMART CHEMICAL SUPPLY INC	03/14/2011	$309.48
	W.P.LAW, INC #8	03/15/2011	$120.17
	MACK FULBRIGHT DIST. INC.	03/16/2011	$60.58
	WILSON EQUIPMENT CO INC	03/16/2011	$23.49
	HELENA CHEM CO 35041	03/16/2011	$364.64
	PAYPAL SCURBANCOMM	03/17/2011	$80.00
	SAFEGUARD SAFETY SHOES	03/17/2011	$124.00
	WILSON EQUIPMENT CO INC	03/22/2011	$11.87
	BLANCHARD MACHINERY	03/22/2011	$142.50
	NODINE SMALL ENGINE REPAI	03/22/2011	$10.60
	LAWSON PRODUCTS	03/23/2011	$398.43
	BOILING SPRINGS SMALL ENG	03/23/2011	$203.68
	DYNA	03/24/2011	$506.47
	CHEMSEARCH	03/24/2011	$1,081.83
	ZEE SERVICE 07355142	03/25/2011	$31.38
	UPSTATE EQUIPMENT REPAIR	03/28/2011	$645.04
	JOE CRUISERS LLC	03/28/2011	$256.98
	ACADEMY SPORTS #215	03/29/2011	$429.21
	WELDORS SUPPLY HOUSE INC	03/29/2011	$10.60
			$10,953.35
ROBERT HOLDEMAN JR	SANDSTROM PRODUCTS	03/09/2011	$514.98
	FORMS AND SUPPLY - AOPD	03/24/2011	$67.30
			$582.28
ROBERT L ELLIS JR	FEDEX 468625815039375	03/09/2011	$5.72
	OFFICE DEPOT #2349	03/09/2011	$19.25
	FEDEX 853234650147	03/17/2011	$21.43
	FEDEX 853234650158	03/20/2011	$18.38
			$64.78
ROBERT L PRICE	STAPLES 00103911	03/16/2011	$326.82
			$326.82
ROBERT M AMMONS	THE OFFICE PAL	03/06/2011	$348.55
	FORMS AND SUPPLY - AOPD	03/16/2011	$357.84
	FORMS AND SUPPLY - AOPD	03/16/2011	$77.84
	LANCASTER CO. CHAMBER	03/18/2011	$1,150.00
	THE OFFICE PAL	03/14/2011	$216.04
	THE OFFICE PAL	03/21/2011	$119.64
	FORMS AND SUPPLY - AOPD	03/24/2011	$171.84
	FORMS AND SUPPLY - AOPD	03/24/2011	$62.44
	FORMS AND SUPPLY - AOPD	03/28/2011	$105.60
			$2,609.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	DRI LOGITECH STORE	03/01/2011	$79.98
	FORMS AND SUPPLY - AOPD	03/17/2011	$150.27
			$230.25
ROBERT S NORMAN	VWR INTERNATIONAL INC	03/01/2011	$17.76
	NATIONAL WELDERS #05	03/04/2011	$3.39
	VWR INTERNATIONAL INC	03/12/2011	$200.20
	USA SCIENTIFIC, INC.	03/10/2011	$211.08
	USA SCIENTIFIC, INC.	03/14/2011	$211.08
	RESEARCH PRODUCTS INTL	03/14/2011	$54.12
	TED PELLA INC	03/21/2011	$64.17
	VWR INTERNATIONAL INC	03/22/2011	$216.35
	FISHER SCI ATL	03/23/2011	$111.44
	APPLIED BIOSYSTEMS	03/23/2011	$759.63
	BIOSPEC PRODUCTS INC	03/22/2011	$91.00
	APPLIED BIOSYSTEMS	03/23/2011	$2,488.38
	USA SCIENTIFIC, INC.	03/23/2011	$312.19
	FISHER SCI ATL	03/25/2011	$118.13
	FISHER SCI ATL	03/30/2011	$34.92
			$4,893.84
ROBERT SPROUL	DMS DATA MEMORY SYSTEM	03/04/2011	$31.12
	DRI NUANCE	03/04/2011	$209.94
	FAIRHAVEN GROUP, INC. (DB	03/07/2011	$208.95
	THE SCIENCE SOURCE	03/08/2011	$183.03
	DMI DELL HIGHER EDUC	03/10/2011	$1,243.91
	APL APPLE ONLINE STORE	03/12/2011	$84.53
	APL APPLE ONLINE STORE	03/15/2011	$72.76
	APL APPLE ONLINE STORE	03/16/2011	$105.93
	APL APPLE ONLINE STORE	03/22/2011	$73.83
	APL APPLE ONLINE STORE	03/25/2011	$887.03
	EPSON STORE	03/25/2011	$199.00
	DMS DATA MEMORY SYSTEM	03/25/2011	$55.89
	ZAGG	03/26/2011	$39.99
	OTHER WORLD COMPUTING	03/28/2011	$273.74
			$3,669.65
ROBERT T HARMAN	SMITH & JONES JANITORIAL	03/08/2011	$56.41
	WW GRAINGER	03/08/2011	$78.07
	SMITH & JONES JANITORIAL	03/08/2011	$184.06
	DELTA FOREMOST CHEMICAL C	03/09/2011	$790.90
	SMITH & JONES JANITORIAL	03/22/2011	$37.50
	W W GRAINGER 916	03/25/2011	$1,237.62
	THOM CHEM INC	03/24/2011	$513.39
	SMITH & JONES JANITORIAL	03/28/2011	$139.28
	SMITH & JONES JANITORIAL	03/28/2011	$32.50
			$3,069.73
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	03/21/2011	$1,515.62
	SURVEY SAMPLING INTERNAT	03/30/2011	$1,959.88

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W OLDENDICK	Best Buy 00002642	03/29/2011	$128.39
			$3,603.89
ROBERT WATSON	FORMS AND SUPPLY - AOPD	03/01/2011	$66.89
	FORMS AND SUPPLY - AOPD	03/04/2011	$31.01
	FORMS AND SUPPLY - AOPD	03/02/2011	$49.16
	W O BLACKSTONE & CO INC	03/08/2011	$124.70
	AMAZON MKTPLACE PMTS	03/09/2011	$83.05
	XPEDX-INTL PAPER	03/16/2011	$171.22
	FILTERS FAST	03/21/2011	$51.85
	WWW.NEWEGG.COM	03/22/2011	$307.12
	WWW.NEWEGG.COM	03/22/2011	$472.76
			$1,357.76
ROBERT WIESNER	ARGECY COMPUTER	02/28/2011	$121.76
	NEW TECH INDUSTRIES	02/28/2011	$39.22
	FEDEX 873576943860	03/13/2011	$20.54
	DMI DELL HIGHER EDUC	03/24/2011	$1,381.70
	MAC PRO ONLINE	03/24/2011	$271.56
	DMI DELL HIGHER EDUC	03/26/2011	$1,832.63
	BATTERIES PLUS #17	03/28/2011	$256.71
			$3,924.12
ROBERTO PETTI	DRI AUTODESK, INC.	03/24/2011	$395.00
	APL APPLE ONLINE STORE	03/28/2011	$42.75
	DRI WWW.ELEMENT5.INFO	03/27/2011	$199.00
	APL APPLE ONLINE STORE	03/29/2011	$31.03
			$667.78
ROBIN S BROWN	Amazon.com	03/02/2011	$76.85
	CDW GOVERNMENT	03/09/2011	$209.46
	THE OFFICE PAL	03/09/2011	$97.26
	DIGITAL DOCUMENTS	03/17/2011	$550.00
			$933.57
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	03/14/2011	$28.44
	Amazon.com	03/15/2011	$181.95
	AMAZON MKTPLACE PMTS	03/16/2011	$190.89
			$401.28
ROGER DOUGAL	VZWRLSS APOCC VISE	03/26/2011	$38.01
			$38.01
RON D FULBRIGHT	WAL-MART #1281	03/08/2011	$73.14
			$73.14
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	02/28/2011	$62.31
	THYSSEN KRUPP ELEVATOR	03/02/2011	$1,081.68
	THYSSEN KRUPP ELEVATOR	03/02/2011	$686.18
	THYSSEN KRUPP ELEVATOR	03/02/2011	$777.50
	THYSSEN KRUPP ELEVATOR	03/10/2011	$211.40
	THYSSEN KRUPP ELEVATOR	03/10/2011	$786.63

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	THYSSEN KRUPP ELEVATOR	03/10/2011	$370.04
	THYSSEN KRUPP ELEVATOR	03/10/2011	$634.36
	WW GRAINGER	03/17/2011	$108.06
	WW GRAINGER	03/17/2011	$203.12
			$4,921.28
RONALD DEWAYNE GENTRY	WHALEY FOODSERVICE	02/28/2011	$796.38
	WHALEY FOODSERVICE	03/02/2011	$416.00
	TRAYCO OF SC INC	03/03/2011	$253.61
	WW GRAINGER	03/08/2011	$16.43
	LOWES #00499	03/15/2011	$23.50
	1140 PERRY MANN	03/15/2011	$16.11
	WHALEY FOODSERVICE	03/23/2011	$284.82
	LOWES #00499	03/24/2011	$91.90
	LOWES #00499	03/30/2011	$50.54
			$1,949.29
RONALD J DALTON	SPRINT WIRELESS	03/13/2011	$471.99
	TEKK INTERNATIONAL, INC.	03/18/2011	$278.00
			$749.99
RONALD J RUSZCZYK	FORMS AND SUPPLY - AOPD	03/01/2011	$27.33
	NATIONAL WELDERS #AH	03/02/2011	$93.00
	SCANTRON CORPORATION	03/06/2011	$138.36
	FISHER SCI ATL	03/08/2011	$419.62
	FISHER SCI ATL	03/10/2011	$56.43
	FISHER SCI BLX	03/18/2011	$50.80
	SIGMA ALDRICH US	03/21/2011	$112.22
	FISHER SCI ATL	03/24/2011	$515.52
	FISHER SCI ATL	03/25/2011	$226.20
	FISHER SCI ATL	03/30/2011	$109.72
	FISHER SCI ATL	03/30/2011	$64.65
			$1,813.85
RONALD L CROSS JR	LOWES #00499	02/28/2011	$90.36
	1140 PERRY MANN	03/01/2011	$4.98
	1140 PERRY MANN	03/01/2011	$66.31
	LOWES #00499	03/03/2011	$31.39
	1140 PERRY MANN	03/04/2011	$14.93
	FERGUSON ENT #1891	03/07/2011	$17.40
	WW GRAINGER	03/08/2011	$3.79
	WW GRAINGER	03/11/2011	$1,028.48
	1140 PERRY MANN	03/11/2011	$199.02
	NORTHERN TOOL EQUIP SC	03/21/2011	$121.91
	UNITED REFRIG BR #U2	03/24/2011	$2,036.80
	1140 PERRY MANN	03/25/2011	$195.54
	GATEWAY SUPPLY CP	03/29/2011	$78.11
			$3,889.02
RONALD L HALLMAN	NAPA STORE 1015006	03/01/2011	$40.82

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NATIONAL WELDERS #05	03/02/2011	$21.33
	LOWES #00499	03/03/2011	$116.06
	EVANS STEEL SERVICE INC	03/02/2011	$351.09
	NAPA STORE 1015002	03/03/2011	$51.78
	RICHLAND INDUSTRIAL	03/04/2011	$6.09
	METAL SUPERMARKETS	03/07/2011	$83.34
	GATEWAY SUPPLY CP	03/07/2011	$150.66
	ACTION BOLT AND SUPPLY IN	03/08/2011	$14.28
	LEE TRANSPORT	03/09/2011	$44.94
	LEE TRANSPORT	03/09/2011	$96.30
	NAPA STORE 1015002	03/09/2011	$74.14
	HD SUPPLY ELEC. #5G	03/11/2011	$6.89
	NAPA STORE 1015002	03/11/2011	$6.18
	CAROLINA FLAIR/HYDHY	03/11/2011	$9.95
	FARM BUREAU PRODUCTS PROG	03/11/2011	$153.42
	NAPA STORE 1015002	03/11/2011	$18.08
	HD SUPPLY ELEC. #5G	03/14/2011	$64.21
	HD SUPPLY ELEC. #5G	03/15/2011	$7.09
	ACTION BOLT AND SUPPLY IN	03/16/2011	$15.40
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$643.35
	NAPA STORE 1015002	03/21/2011	$29.56
	WHITE CRANE CO INC	03/21/2011	$642.00
	HD SUPPLY ELEC. #5G	03/23/2011	$48.25
	IBS OF SC	03/23/2011	$87.55
	NAPA STORE 1015002	03/22/2011	$57.82
	LEE TRANSPORT	03/23/2011	$1,316.40
	HD SUPPLY ELEC. #5G	03/24/2011	$174.07
	RICHLAND INDUSTRIAL	03/24/2011	$55.89
	AMICK EQUIPMENT CO	03/18/2011	$378.49
	PALMETTO LAWN & LEISURE	03/25/2011	$302.73
	SOUTHLAND EQUIP SERVICE	03/22/2011	$43.08
	PALMETTO LAWN & LEISURE	03/25/2011	$38.41
	NAPA STORE 1015002	03/25/2011	$10.68
	CAROLINA POWER EQUIPMENT	03/25/2011	$78.59
	PALMETTO LAWN & LEISURE	03/29/2011	$54.85
	WW GRAINGER	03/29/2011	$175.11
	BEARING DISTRIBUTORS INC	03/30/2011	$246.80
			$5,715.68
RONALD L STROBRIDGE	ALFA AESAR	03/21/2011	$1,265.71
			$1,265.71
ROY QUINN	ODOM ACE HARDWARE INC	03/02/2011	$23.73
	JOHNSTONE SUPPLY-S'BURG	03/02/2011	$9.85
	JOHNSTONE SUPPLY-S'BURG	03/03/2011	$23.30
	BAILEYS COMFORT SYSTEM	03/10/2011	$367.02
	JOHNSTONE SUPPLY-S'BURG	03/09/2011	$123.73
	EXPRESS LUBE AND MUFFL	03/09/2011	$35.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	BAILEYS COMFORT SYSTEM	03/10/2011	$200.00
	MCCALLS SUPPLY INC 19	03/10/2011	$73.55
	JOHNSTONE SUPPLY-S'BURG	03/14/2011	$1.63
	MACK FULBRIGHT DIST. INC.	03/16/2011	$150.42
	JOHNSTONE SUPPLY-S'BURG	03/18/2011	$622.72
	C J COMPTON PLUMBING INC	03/21/2011	$1,040.00
	EXPRESS LUBE AND MUFFL	03/29/2011	$12.00
			$2,683.03
RUSHTON F AUSTIN	1140 PERRY MANN	03/02/2011	$353.65
	1140 PERRY MANN	03/04/2011	$15.43
	RICHLAND INDUSTRIAL	03/04/2011	$63.67
	BEARING DISTRIBUTORS INC	03/04/2011	$10.70
	1140 PERRY MANN	03/08/2011	$50.66
	1140 PERRY MANN	03/11/2011	$80.83
	1140 PERRY MANN	03/16/2011	$334.96
	HAGEMEYERNA CB57	03/15/2011	$61.91
	1140 PERRY MANN	03/17/2011	$950.16
	1140 PERRY MANN	03/17/2011	$1,611.38
	EXELTECH INC	03/16/2011	$330.00
	HAGEMEYERNA CB57	03/17/2011	$35.06
	HAGEMEYERNA CB57	03/21/2011	$63.84
	BEARING DISTRIBUTORS INC	03/22/2011	$24.08
	HAGEMEYERNA CB57	03/22/2011	$468.29
	GRAYBAR ELECTRIC	03/24/2011	$106.98
	FEDEX 468625815043792	03/27/2011	$8.76
	FEDEX 76015114091	03/27/2011	$5.34
	1140 PERRY MANN	03/30/2011	$104.20
			$4,679.90
RUSSELL G FREDERICK III	ACE HRDWR OF CAYCE LLC	03/07/2011	$47.48
	RICHLAND INDUSTRIAL	03/07/2011	$96.82
	LOWES #00433	03/08/2011	$4.92
	JOHNSON CONTROLS, INC.	03/28/2011	$1,264.74
	JOHNSON CONTROLS, INC.	03/29/2011	$1,264.74
			$2,678.70
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	03/10/2011	$83.60
	NORTHEAST TROPHIES AND	03/10/2011	$34.24
	LOWES #01064	03/16/2011	$10.59
	ROTO ROOTER	03/17/2011	$222.38
	LOWES #01064	03/24/2011	$127.74
	LOWES #01064	03/25/2011	$45.18
			$523.73
RYAN D BOGGS	ORIENTAL TRADING CO	02/28/2011	$53.91
	FORMS AND SUPPLY - AOPD	03/01/2011	$3.15
	Amazon.com	03/09/2011	$20.76
	FORMS AND SUPPLY - AOPD	03/21/2011	$22.45
	FORMS AND SUPPLY - AOPD	03/22/2011	$8.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$109.00
RYAN S WEBBER	OFFICE DEPOT #2349	03/29/2011	$153.98
			$153.98
SABRINA C SULLIVAN	CARRIAGE HOUSE PAP	03/01/2011	$248.50
	FORMS AND SUPPLY - AOPD	03/04/2011	$318.18
	DBC BLICK ART MATERIAL	03/12/2011	$397.34
	OFFICE DEPOT #1214	03/11/2011	$86.06
	KEITH MACHINERY C00 OF 00	03/10/2011	$510.00
	B & H PHOTO-VIDEO.COM	03/15/2011	$663.40
	KREMER PIGMENTS	03/18/2011	$466.00
	THE OFFICE PAL	03/21/2011	$60.29
	B & H PHOTO-VIDEO.COM	03/23/2011	$139.46
	POLLOCK COMPANY	03/24/2011	$195.00
	EPSON STORE	03/25/2011	$39.98
	OFFICE DEPOT #1214	03/29/2011	$73.38
			$3,197.59
SAMUEL A TENNEY	ESPI	03/01/2011	$255.73
	THERMO SHIELD	03/03/2011	$166.99
	THORLABS INC	03/09/2011	$134.85
	OMEGA ENGINEERING INC	03/09/2011	$190.00
	DUNIWAY STOCKROOM CORP	03/11/2011	$28.32
	COLUMBIA FLUID SYS TECH	03/15/2011	$28.46
	NEWPORT CORPORATION	03/17/2011	$707.20
	MCMASTER-CARR	03/16/2011	$34.18
	DKC DIGI KEY CORP	03/18/2011	$24.53
	THORLABS INC	03/17/2011	$73.46
	PASTERNACK ENTERPRISES	03/19/2011	$113.25
	MCMASTER-CARR	03/17/2011	$9.77
	THORLABS INC	03/23/2011	$101.56
	ALLIED ELECTRONICS INC	03/29/2011	$30.62
	MCMASTER-CARR	03/28/2011	$12.01
	OVR OVERSTOCK.COM	03/29/2011	$266.00
			$2,176.93
SAMUEL D GROSS	ACE HRDWR OF CAYCE LLC	03/01/2011	$65.23
	ACE HRDWR OF CAYCE LLC	03/03/2011	$11.22
	ROSE BRAND WIPERS	03/07/2011	$1,024.14
	HARRISON BROS SUPPLY	03/18/2011	$386.57
	HARTVILLE TOOL N SUPLY	03/18/2011	$75.91
	AIRGAS NAT WELDERS #5	03/21/2011	$44.73
	SHUMAN OWENS SUPPLY CO IN	03/25/2011	$100.58
	LOWES #00499	03/25/2011	$147.56
			$1,855.94
SAMUEL G FILKINS	SMS SPORTSWORLD & GIFT	03/16/2011	$87.68
			$87.68
SANDRA A THOMAS	ADVANCED DOOR SYSTEMS (CO	02/28/2011	$100.58

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	ADVANCED DOOR SYSTEMS (CO	02/28/2011	$175.00
	ACE HRDWR OF CAYCE LLC	03/01/2011	$2.55
	GATEWAY SUPPLY CP	03/03/2011	$8.48
	ACE HRDWR OF CAYCE LLC	03/03/2011	$12.39
	1140 PERRY MANN	03/21/2011	$132.40
	DOWLING DOUBLE O ENTERPRI	03/24/2011	$74.90
	DOWLING DOUBLE O ENTERPRI	03/24/2011	$74.90
	DOWLING DOUBLE O ENTERPRI	03/24/2011	$74.90
			$656.10
SANDRA B BESLEY	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	AIKEN SADDLERY & SUPPLY,	03/24/2011	$85.55
	SC LAW ENFORCEMENT	03/30/2011	$25.00
			$160.55
SANDRA E KNOTTS	ABEBOOKS.COM	02/28/2011	$89.21
	DRI NUANCE	02/28/2011	$9.99
	DRI NUANCE	02/28/2011	$109.94
	ABEBOOKS.COM	03/02/2011	$82.09
	OFFICEMAX CT IN#005007	03/03/2011	$55.71
	BARNES&NOBLE COM	03/05/2011	$96.00
	Amazon.com	03/07/2011	$98.34
	Amazon.com	03/08/2011	$123.94
	Amazon.com	03/08/2011	$101.91
	STAPLS9214163318000	03/11/2011	$1,069.96
	STAPLS9214161777000	03/11/2011	$534.98
	Amazon.com	03/16/2011	$99.49
	AMAZON MKTPLACE PMTS	03/21/2011	$153.99
	WORLD SCIENTIFIC	03/23/2011	$87.00
	AMAZON MKTPLACE PMTS	03/29/2011	$52.99
			$2,765.54
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	03/04/2011	$17.23
	RECORDING FOR THE BLIND	03/09/2011	$350.00
	FORMS AND SUPPLY - AOPD	03/09/2011	$83.12
	WHITE NOISE STORE	03/25/2011	$52.51
			$502.86
SANDRA J KELLY	FISHER SCI ATL	03/05/2011	$236.25
	FISHER SCI ATL	03/09/2011	$349.20
	FISHER SCI ATL	03/12/2011	$85.80
			$671.25
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	02/28/2011	$23.06
	FORMS AND SUPPLY - AOPD	03/04/2011	$15.96
	WM SUPERCENTER	03/07/2011	$23.40
	CDW GOVERNMENT	03/08/2011	$97.75
	FORMS AND SUPPLY - AOPD	03/08/2011	$33.99
	FORMS AND SUPPLY - AOPD	03/09/2011	$43.12

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	ANDERSON STAMP & ENGRAVIN	03/14/2011	$116.75
	FORMS AND SUPPLY - AOPD	03/15/2011	$17.87
	COMPUCHECK/FORMS&CHECK	03/23/2011	$105.42
	STAPLS7072177675000001	03/25/2011	$4.35
	OFFICEMAX CT IN#414854	03/25/2011	$29.64
			$511.31
SARA J WILCOX	FORMS AND SUPPLY - AOPD	03/03/2011	$87.99
	FORMS AND SUPPLY - AOPD	03/10/2011	$79.50
	FORMS AND SUPPLY - AOPD	03/21/2011	$12.56
	FORMS AND SUPPLY - AOPD	03/21/2011	$167.26
	APL APPLE ONLINE STORE	03/26/2011	$84.53
			$431.84
SARA M EASLER	GA ST UNIV DEPT FINANCE	02/28/2011	$100.00
	EDWARD ELGAR PUBLSHNG INC	03/03/2011	$70.00
	MICHIGAN STATE UNIVERSITY	03/04/2011	$1,100.00
	FORMS AND SUPPLY - AOPD	03/03/2011	$527.33
	AOM ACADEMY OF MNGMNT	03/11/2011	$182.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$92.99
	FORMS AND SUPPLY - AOPD	03/10/2011	$110.25
	MSU PAYMENTS	03/17/2011	$100.00
	ATTM 838407448 NBI	03/26/2011	$165.56
			$2,448.13
SARA S BEARDSLEY	MUSICAL SOURCE, IN	03/16/2011	$124.35
	SIMS MUSIC	03/25/2011	$213.99
			$338.34
SARAH C PRUITT	GS SURPLUS PROPERTY	02/28/2011	$64.20
			$64.20
SARAH E KELLY	AMAZON MKTPLACE PMTS	03/03/2011	$311.05
	INNOVATIONS GROUP INC	03/17/2011	$167.35
	HARBOR FREIGHT TOOLS 103	03/24/2011	$76.98
			$555.38
SARAH G EPTING	FORMS AND SUPPLY - AOPD	03/09/2011	$205.79
			$205.79
SARAH M GURLEY	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/15/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/16/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
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	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/17/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
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	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
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	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
			$1,575.00
SARAH P CALLAHAN	CITY ART	03/02/2011	$38.49
	THE UPS STORE #3770	03/03/2011	$830.00
	KREMER PIGMENTS	03/03/2011	$818.85
	R&F HANDMADE PAINTS	03/04/2011	$498.69
	APL APPLE ONLINE STORE	03/08/2011	$104.86
	AMAZON MKTPLACE PMTS	03/07/2011	$15.97
	AMAZON MKTPLACE PMTS	03/08/2011	$21.93
	AMAZON MKTPLACE PMTS	03/08/2011	$15.97
	ROBERT DOAK AND ASSOCIAT	03/09/2011	$2,050.00
	SUPPLY SPOT	03/09/2011	$923.80
	AMAZON MKTPLACE PMTS	03/09/2011	$62.96
	M&R PRINTING EQUIP INC	03/11/2011	$655.47
	UTRECHT MFG. CORP	03/15/2011	$937.76
	LOWES #00433	03/22/2011	$144.58
	CITY ART	03/23/2011	$98.92
	AMAZON MKTPLACE PMTS	03/29/2011	$7.94
	AMAZON MKTPLACE PMTS	03/29/2011	$17.59
	AMAZON MKTPLACE PMTS	03/30/2011	$8.30
			$7,252.08
SARAH T LIVINGSTON	BARNES & NOBLE #2868	03/02/2011	$84.63
	FORMS AND SUPPLY - AOPD	03/02/2011	$122.28
	FORMS AND SUPPLY - AOPD	03/08/2011	$144.59
	Amazon.com	03/11/2011	$30.59
	THE OFFICE PAL	03/13/2011	$291.79
	FORMS AND SUPPLY - AOPD	03/10/2011	$245.68
	FORMS AND SUPPLY - AOPD	03/15/2011	$129.90
	FORMS AND SUPPLY - AOPD	03/22/2011	$269.08
	LEVENGER CATALOG&WEB	03/29/2011	$37.85
	RUFUS ORNDUFF REFRIGE	03/29/2011	$100.95
	FORMS AND SUPPLY - AOPD	03/29/2011	$358.59
	FORMS AND SUPPLY - AOPD	03/29/2011	$2.20
			$1,818.13
SARAH T LONG	WWW.LINKEDIN.COM	02/28/2011	$112.84
	FEDEX 837772614180	03/02/2011	$25.14
	FEDEX 837772614191	03/02/2011	$33.83
	WWW.LINKEDIN.COM	03/04/2011	$100.81
	FORMS AND SUPPLY - AOPD	03/03/2011	$5.28
	PC NAME TAG	03/04/2011	$141.37
	FORMS AND SUPPLY - AOPD	03/10/2011	$18.38
	WWW.LINKEDIN.COM	03/10/2011	$125.98
	UNIQUE VENUES	03/12/2011	$1,395.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	CLARK POWELL ASSOCIATES	03/15/2011	$741.65
	THOMSON WEST TCD	03/15/2011	$505.04
	FORMS AND SUPPLY - AOPD	03/16/2011	$5.01
	WWW.LINKEDIN.COM	03/17/2011	$85.15
	FORMS AND SUPPLY - AOPD	03/23/2011	$86.04
	WWW.LINKEDIN.COM	03/25/2011	$104.52
			$3,486.04
SARAH V PENINGER	FTP FINANCIAL TIMES IN	03/02/2011	$99.00
	THE CHRONICLE	03/02/2011	$82.50
	HAR HARVARD BUSNS REV	03/02/2011	$79.00
	BLP BUSINESS WEEK	03/03/2011	$44.94
	FORMS AND SUPPLY - AOPD	03/03/2011	$69.71
	DHLBSRF CLT0000032156	03/08/2011	$18.21
	VERIZON WRLS IVR VE	03/10/2011	$982.04
	VERIZON WRLS IVR VE	03/10/2011	$93.17
	US LASER	03/17/2011	$95.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$130.90
			$1,694.47
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	02/28/2011	$72.21
	FORMS AND SUPPLY - AOPD	03/07/2011	$74.90
	THE TIMES AND DEMOCRAT	03/09/2011	$800.00
	FORMS AND SUPPLY - AOPD	03/09/2011	$278.55
	FORMS AND SUPPLY - AOPD	03/10/2011	$152.92
	VZWRLSS APOCC VISE	03/17/2011	$111.17
	VZWRLSS APOCC VISE	03/21/2011	$744.71
			$2,234.46
SCOTT A VENDEMIA	AMAZON MKTPLACE PMTS	02/28/2011	$30.95
	PRAXAIR DIST US #856	02/28/2011	$18.63
	ELECTRICAL GEODESICS,	02/28/2011	$480.00
	INDUSTRIAL FIBER OPTICS	03/02/2011	$165.79
	WAL-MART #4440	03/06/2011	$13.16
	CABLE & CONNECTIONS INC	03/07/2011	$25.36
	BIOPAC SYSTEMS	03/08/2011	$345.00
	CABLE & CONNECTIONS INC	03/14/2011	$61.19
	Best Buy 00002642	03/23/2011	$50.26
	BIZCHAIR OFFICE FURNITURE	03/22/2011	$10.98
	CABLE & CONNECTIONS INC	03/22/2011	$11.77
	BIZCHAIR OFFICE FURNITURE	03/22/2011	$128.99
	PSYCHOLOGY SOFTWARE TOOL	03/24/2011	$410.00
	AMAZON MKTPLACE PMTS	03/30/2011	$18.94
			$1,771.02
SCOTT A WEISS	U-HAUL PLAZA TRAIL	02/27/2011	$617.10
	GOBELINMUSIC.COM	03/06/2011	$30.94
	J W PEPPER	03/08/2011	$17.99
	BOOSEY & HAWKES ON LINE	03/08/2011	$61.09
	SHEETMUSICPLUS.COM	03/16/2011	$152.58

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	SHEETMUSICPLUS.COM	03/29/2011	$71.21
			$950.91
SCOTT C LINDENBERG	B & H PHOTO-VIDEO.COM	02/28/2011	$363.89
	THE OFFICE PAL	03/06/2011	$600.04
	NORTON ANNUAL RENEWAL	03/25/2011	$64.19
	WRIST-BAND.COM	03/26/2011	$187.00
			$1,215.12
SCOTT C RICKENBAKER	PRODUCTIONS UNLIMITED, IN	03/03/2011	$103.12
	TRIANGLECABLES.COM	03/11/2011	$34.95
	GREEN GUARD FIRST AID & S	03/15/2011	$365.40
	PRODUCTION ADVANTAGE INC	03/16/2011	$382.36
	PRODUCTION ADVANTAGE INC	03/24/2011	$191.42
	WM SUPERCENTER	03/25/2011	$46.91
			$1,124.16
SCOTT COOPER	BEARING DISTRIBUTORS INC	02/28/2011	$488.50
	FASTENAL COMPANY01	02/28/2011	$23.86
	ACTION BOLT AND SUPPLY IN	03/02/2011	$43.54
	CAROLINA CHILLERS INC	03/07/2011	$2,425.25
	RICHLAND INDUSTRIAL	03/09/2011	$247.14
	RICHLAND INDUSTRIAL	03/10/2011	$85.73
	QUICK TERRACE ELECTRIC LL	03/15/2011	$325.00
	RED WING SHOE STORE #1	03/17/2011	$100.70
	RED WING SHOE STORE #1	03/17/2011	$125.00
	CAROLINA CHILLERS INC	03/22/2011	$1,102.50
	ROSE TALBERT PAINT COMPAN	03/30/2011	$247.80
			$5,215.02
SCOTT CRITTENDEN	CVS PHARMACY #830	03/01/2011	$4.59
	CVS PHARMACY #830	03/11/2011	$8.97
	Amazon.com	03/11/2011	$182.96
	APL ITUNES	03/14/2011	$0.99
	BOOKFACTORY	03/18/2011	$345.64
			$543.15
SCOTT H PEACE	DIXIE COMMUNICATIO	03/04/2011	$873.60
	THE HOME DEPOT 1117	03/07/2011	$72.31
	MANER BUILDERS SUPPLY CO	03/08/2011	$70.30
	THE HOME DEPOT 1117	03/08/2011	$107.06
	SHERWIN WILLIAMS #2008	03/10/2011	$4.90
	THE HOME DEPOT 1117	03/09/2011	$40.97
	LARRYS PLUMBING & IRRIGAT	03/09/2011	$9.31
	THE HOME DEPOT 1117	03/10/2011	$71.47
	THE HOME DEPOT 1117	03/14/2011	$6.65
	SIMPLEX GRINNELL WEB P	03/15/2011	$183.78
	DIXIE LOCK AND SAFE	03/16/2011	$8.02
	FERGUSON ENT #1684	03/17/2011	$1,915.30
	FERGUSON ENT #1684	03/18/2011	$517.88

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT H PEACE	THE HOME DEPOT 1117	03/19/2011	$8.53
	THE HOME DEPOT 1117	03/22/2011	$13.33
	LOWES #00639	03/29/2011	$533.93
	GRAYBAR ELECTRIC COMPANY	03/30/2011	$115.03
	THE HOME DEPOT 1117	03/29/2011	$747.93
			$5,300.30
SCOTT J RICE	CITY ELECTRIC REPAIR INC	03/01/2011	$440.52
	NB HANDY 150	03/03/2011	$22.35
	COLUMBIA WINAIR CO	03/07/2011	$26.68
	COLUMBIA WINAIR CO	03/08/2011	$57.32
	LOWES #01064	03/09/2011	$20.84
	GATEWAY SUPPLY CP	03/18/2011	$200.04
	COLUMBIA WINAIR CO	03/22/2011	$18.38
	GATEWAY SUPPLY CP	03/28/2011	$53.96
	GATEWAY SUPPLY CP	03/28/2011	$137.87
			$977.96
SCOTT M WHITE	NAMECHEAPINC	03/20/2011	$9.69
			$9.69
SCOTT P LEVICK	FISHER SCI ATL	03/02/2011	$271.10
	CALBIOTECH	03/04/2011	$550.00
	MILLIPORE AMERICAS	03/08/2011	$446.00
	INVITROGEN 20461402	03/09/2011	$442.50
	FEDEX 870318521798	03/11/2011	$32.97
	ANASPEC, INC.	03/10/2011	$280.00
	INVITROGEN 20490648	03/16/2011	$50.50
	VWR INTERNATIONAL INC	03/16/2011	$82.95
	INVITROGEN 20490648	03/16/2011	$120.00
	VWR INTERNATIONAL INC	03/16/2011	$549.71
	AMAZON MKTPLACE PMTS	03/22/2011	$33.01
	BIO RAD	03/24/2011	$42.60
	FISHER SCI ATL	03/24/2011	$192.00
	WAL-MART #1286	03/25/2011	$57.78
	VWR INTERNATIONAL INC	03/25/2011	$47.29
	LOWES #01064	03/25/2011	$59.55
	SC DHEC/BUREAU OF F	03/28/2011	$125.00
	INVITROGEN 20542770	03/29/2011	$533.77
	ABCAM	03/29/2011	$364.00
	CAYMAN CHEMICAL CO. INC	03/29/2011	$378.00
	SONYSTYLE DIRECT	03/30/2011	$213.99
	QIAGEN INC	03/30/2011	$778.25
	QIAGEN INC	03/30/2011	$42.52
			$5,693.49
SCOTT R GOODE	Amazon.com	03/04/2011	$54.99
	AMAZON MKTPLACE PMTS	03/11/2011	$47.98
	Amazon.com	03/12/2011	$32.32
	AMAZON MKTPLACE PMTS	03/11/2011	$94.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R GOODE	WATER & POWER TECH INC	03/24/2011	$50.00
			$280.28
SCOTT W PRILL	Best Buy 00014662	03/05/2011	$74.88
	SOUTHERN MISS NCSSSS	03/10/2011	$150.00
	TJ MAXX #1050	03/16/2011	$139.37
			$364.25
SEAN C RAYMAN	THE MATHWORKS - OA	03/10/2011	$306.58
	AMAZON MKTPLACE PMTS	03/11/2011	$71.07
	THE MATHWORKS - OA	03/11/2011	$214.00
	ELSEVIER LTD	03/21/2011	$2,416.14
			$3,007.79
SEAN J KERN	STARNA CELLS INC	03/16/2011	$253.87
	OCEAN NANOTECH	03/18/2011	$1,544.00
	COLEPARMER 00106013	03/17/2011	$14.92
	FISHER SCI CHI	03/26/2011	$49.26
	NEWARK US 00000109	03/26/2011	$30.40
	STARNA CELLS INC	03/28/2011	$263.87
			$2,156.32
SEAN P PLACE	PIERCE 03003209	03/01/2011	$103.00
	MCMASTER-CARR	03/09/2011	$72.77
	SIERRA INSTRUMENTS INC	03/10/2011	$1,782.00
	OMEGA ENGINEERING INC	03/18/2011	$53.00
			$2,010.77
SETH G JOHN	FISHER SCI HUS	03/02/2011	$21.67
	SEASTAR CHEMICALS INC	03/09/2011	$498.24
	FISHER SCI ATL	03/10/2011	$31.66
	AMAZON MKTPLACE PMTS	03/11/2011	$18.01
	FISHER SCI ATL	03/15/2011	$560.34
	THE HOME DEPOT 1112	03/14/2011	$155.08
	AMAZON MKTPLACE PMTS	03/16/2011	$5.09
	VWR INTERNATIONAL INC	03/19/2011	$15.93
	FISHER SCI ATL	03/24/2011	$47.66
	UNIV-OF-SC-BOOKSTORE#2400	03/28/2011	$48.11
			$1,401.79
SHAMAITA S SHETU	FEDEX 468625815037753	03/02/2011	$20.38
	FEDEX 875042770425	03/02/2011	$49.34
	FEDEX 76012637947	03/02/2011	$3.20
	FEDEX 875042770414	03/04/2011	$13.26
	VARIAN VACUUM	03/07/2011	$1,767.92
	VARIAN VACUUM	03/08/2011	$15.00
	ALLIED HIGH TECH PRODU	03/08/2011	$86.59
	AMERICAN DICING INC	03/07/2011	$179.00
	RADIOSHACK COR00196048	03/11/2011	$7.48
	FISHER SCI CSA	03/15/2011	$95.45
	FEDEX 875042768414	03/25/2011	$15.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,252.83
SHANA F DRY	THE CHARLOTTE OBSVR SUB	03/07/2011	$174.20
	MITCHELL GRAPHICS	03/08/2011	$2,358.51
	COMPORIUM PUBLISHING	03/09/2011	$484.75
	THE BERRY COMPANY	03/08/2011	$175.50
	PRINT SOLUTIONS INC	03/14/2011	$676.89
	WAL-MART #1030	03/14/2011	$18.14
			$3,887.99
SHANE P SONNEFELD	ADI SECURITY PRD CB	03/02/2011	$691.96
	ADI SECURITY PRD CB	03/02/2011	$799.96
	SHOOTER'S CHOICE	03/03/2011	$31.00
	ADI SECURITY PRD CB	03/07/2011	$688.16
	ADI SECURITY PRD CB	03/22/2011	$447.99
	ADI SECURITY PRD CB	03/22/2011	$31.00
	Best Buy 00002709	03/22/2011	$106.99
	DILLARD'S 464 COLUMBIANA	03/26/2011	$81.50
			$2,878.56
SHANE R THYE	AMAZON MKTPLACE PMTS	03/18/2011	$22.14
	Amazon.com	03/19/2011	$26.89
	Amazon.com	03/23/2011	$141.22
	QUESTIONPRO.COM	03/26/2011	$15.00
			$205.25
SHARON L RUPP	WM SUPERCENTER	03/03/2011	$6.92
	BARNES&NOBLE COM	03/10/2011	$22.07
	Amazon.com	03/16/2011	$10.88
	Amazon.com	03/16/2011	$53.90
	THE OFFICE PAL	03/27/2011	$169.09
			$262.86
SHARON L SUPPLEE	ABSOLUTE FENCING GEAR	03/07/2011	$864.15
	S&S WORLDWIDE	03/08/2011	$162.99
	FORMS AND SUPPLY - AOPD	03/09/2011	$107.10
	JM GRACE	03/09/2011	$1,982.31
	Silicon Solutions	03/21/2011	$106.89
	FORMS AND SUPPLY - AOPD	03/22/2011	$90.90
	FORMS AND SUPPLY - AOPD	03/22/2011	$77.04
	SCHOOL HEALTH CORP	03/21/2011	$115.60
	TCD RESEARCH SOFT-TSI	03/25/2011	$199.95
			$3,706.93
SHARON WOODS	MICHAELS #3855	03/23/2011	$19.02
			$19.02
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	02/28/2011	$88.79
	FORMS AND SUPPLY - AOPD	02/28/2011	$24.40
	FORMS AND SUPPLY - AOPD	03/04/2011	$836.19
	FORMS AND SUPPLY - AOPD	03/04/2011	$219.18
	FORMS AND SUPPLY - AOPD	03/03/2011	$5.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHARRON D BUOY	SPRINT WIRELESS	03/09/2011	$1,181.90
	FORMS AND SUPPLY - AOPD	03/09/2011	$23.06
	SPIRIT TELECOM	03/11/2011	$30.91
	APL ITUNES	03/15/2011	$4.99
	FEDEX 872865184955	03/23/2011	$24.56
	SPIRIT TELECOM	03/23/2011	$1,632.90
	FEDEX 872865184977	03/23/2011	$29.25
			$4,101.54
SHAWN R BOUCHER	Amazon.com	03/04/2011	$142.25
	Amazon.com	03/04/2011	$142.25
	Amazon.com	03/04/2011	$275.64
	DRI NUANCE	03/11/2011	$511.91
	DUXBURY SYSTEMS INC.	03/21/2011	$205.00
	Amazon.com	03/21/2011	$29.99
			$1,307.04
SHEILA B HEATLEY	PURCHASE ADJUSTMENT	03/02/2011	$375.50
	THE OFFICE PAL	03/06/2011	$212.73
	GE HEALTHCARE	03/07/2011	$2,142.00
	GE HEALTHCARE	03/07/2011	$24.95
	Amazon.com	03/08/2011	$114.82
	FEDEX 869057087440	03/09/2011	$17.01
	THERMO ENVIRONMENTAL INST	03/10/2011	$1,174.68
	FLIPDRIVE.COM	03/11/2011	$4.95
	FEDEX 873923816368	03/13/2011	$16.14
	BLUE HILLS AV PRODUCT	03/11/2011	$14.99
	ICL TELECON IC	03/16/2011	$102.94
	FEDEX 869057087495	03/17/2011	$17.44
	FEDEX 869057087484	03/17/2011	$17.44
	EMV ONLINE ORDER	03/18/2011	$372.60
	VERIZON WRLS IVR VE	03/22/2011	$235.38
	THE OFFICE PAL	03/27/2011	$291.80
	CVS PHARMACY #3876 Q03	03/28/2011	$35.82
	OFFICE DEPOT #2349	03/29/2011	$49.20
			$5,220.39
SHEILA P SMOAK	ENVELOPES.COM	03/02/2011	$40.19
	PITNEY BOWES	03/12/2011	$249.85
	HILL TIRE CENTER	03/10/2011	$45.31
	STAPLS9214182044000	03/11/2011	$135.09
	WAL-MART #1358	03/17/2011	$11.92
	STAPLS9214390978000	03/18/2011	$85.14
	COLLETONIAN	03/22/2011	$350.00
	COLLETONIAN	03/22/2011	$250.00
	STAPLS9214598611000	03/25/2011	$309.14
			$1,476.64
SHELLEY L COBURN	CABLE & CONNECTIONS INC	03/04/2011	$82.65
	DMI DELL HIGHER EDUC	03/11/2011	$43.19

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L COBURN	DMI DELL HIGHER EDUC	03/16/2011	$1,320.61
	DMI DELL HIGHER EDUC	03/30/2011	$43.19
			$1,489.64
SHEREE M MARTIN	DMI DELL HIGHER EDUC	03/23/2011	$255.98
			$255.98
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	03/01/2011	$59.92
	FORMS AND SUPPLY - AOPD	03/03/2011	$139.07
	FEDEX 857598179310	03/06/2011	$16.38
	FEDEX 857598179309	03/13/2011	$16.28
	ATT BILL PAYMENT	03/16/2011	$45.00
	FEDEX 857598179294	03/20/2011	$18.93
	THE OFFICE PAL	03/21/2011	$97.85
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	SC LAW ENFORCEMENT	03/25/2011	$25.00
	FORMS AND SUPPLY - AOPD	03/25/2011	$77.44
			$520.87
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	03/01/2011	$55.97
	FORMS AND SUPPLY - AOPD	03/08/2011	$36.46
	AIKEN OFFICE SUPPLY #2	03/19/2011	$642.00
	RC RICOH CORP	03/22/2011	$903.00
			$1,637.43
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	03/16/2011	$43.44
	1800GOFEDEX 10010007	03/16/2011	$129.17
	1800GOFEDEX 10010007	03/16/2011	$22.57
	1800GOFEDEX 10010007	03/16/2011	$108.76
	1800GOFEDEX 10010007	03/17/2011	$20.00
	1800GOFEDEX 10010007	03/25/2011	$73.87
	1800GOFEDEX 10010007	03/25/2011	$1,085.92
	1800GOFEDEX 10010007	03/29/2011	$18.38
	FORMS AND SUPPLY - AOPD	03/29/2011	$68.24
	FORMS AND SUPPLY - AOPD	03/29/2011	$59.07
	INVITROGEN 20547428	03/30/2011	$404.50
			$2,033.92
SHERRY L FEGGANS	CORPORATE CONCEPTS INC	02/28/2011	$794.48
	FORTRES GRAND CORP	02/28/2011	$768.50
	DEMCO INC	02/28/2011	$109.96
	AMAZON MKTPLACE PMTS	03/04/2011	$16.40
	Amazon.com	03/03/2011	$77.52
	DMI DELL BUS ONLINE	03/05/2011	$1,459.48
	CONSTANT CONTACT 1	03/04/2011	$35.00
	QUALITY LOGO PRODUCTS	03/09/2011	$1,869.64
	KODAK GALLERY	03/10/2011	$56.39
	MCWATERS INC	03/11/2011	$520.79
	DMI DELL HIGHER EDUC	03/12/2011	$1,501.20
	ADORAMA INC	03/14/2011	$250.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	APL APPLE ONLINE STORE	03/15/2011	$310.30
	WWW.NEWEGG.COM	03/16/2011	$193.84
	GAYLORD BROS INC	03/17/2011	$23.46
	GAYLORD BROS INC	03/18/2011	$127.18
	WWW.NEWEGG.COM	03/18/2011	$167.05
	LASERSOFT IMAGING, INC.	03/14/2011	$357.30
	DELL SALES & SERVICE	03/23/2011	$180.83
	APCB COMPUTER	03/23/2011	$381.95
	FACEBOOK.COM ADS	03/27/2011	$34.05
	Amazon.com	03/29/2011	$47.74
	3MCPPro xb14782	03/29/2011	$775.00
	AMAZON MKTPLACE PMTS	03/30/2011	$25.07
	CAROLINA HANDLING LLC	03/29/2011	$344.51
	UNIV.PROD./LINECO INC.	01/28/2011	$30.40
	Amazon.com	03/30/2011	$37.57
	FACEBOOK.COM ADS	03/30/2011	$27.52
			$10,524.08
SHERRY L MORRISON	AT&T TLG GAC	02/28/2011	$75.83
	FEDEX 873569543592	03/02/2011	$62.44
	NATIONAL WELDERS #05	03/04/2011	$40.65
	FEDEX 873569543570	03/06/2011	$11.40
	FEDEX 864178579857	03/08/2011	$54.85
	AIRGAS NAT WELDERS #5	03/11/2011	$38.63
	FISHER SCI PTO	03/17/2011	$664.83
	AT&T TLG GAC	03/20/2011	$90.36
	FISHER SCI PTO	03/18/2011	$419.40
	FEDEX 873569543651	03/18/2011	$130.06
	ATTM 287019424233NBI	03/26/2011	$83.44
	FEDEX 873569543916	03/27/2011	$25.04
	FEDEX 873569543905	03/27/2011	$19.19
	FEDEX 873569543662	03/25/2011	$212.91
	FEDEX 873569543927	03/25/2011	$21.46
			$1,950.49
SHERYL L WISKUR	SCIENTIFIC EQUIPMENT R	03/01/2011	$1,515.00
	SIGMA ALDRICH US	03/04/2011	$84.23
	VWR INTERNATIONAL INC	03/05/2011	$97.22
	VWR INTERNATIONAL INC	03/08/2011	$23.00
	OFFICE DEPOT #2349	03/09/2011	$37.43
	FISHER SCI ATL	03/10/2011	$65.10
	FISHER SCI ATL	03/17/2011	$84.24
	FISHER SCI ATL	03/18/2011	$36.85
	VWR INTERNATIONAL INC	03/18/2011	$94.05
	FISHER SCI ATL	03/19/2011	$31.32
	FISHER SCI ATL	03/30/2011	$314.94
			$2,383.38
SHERYL R STARNES	STATE DRIVER VEH RECORD	03/04/2011	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	03/03/2011	$58.18
	WM SUPERCENTER	03/08/2011	$53.70
	FORMS AND SUPPLY - AOPD	03/24/2011	$181.74
			$301.62
SHIRLEY A MCKENZIE	MEDEXSUPPLY	03/02/2011	$950.00
	Best Buy 00002709	03/03/2011	$50.27
	Best Buy 00002709	03/04/2011	$26.74
	SC LAW ENFORCEMENT	03/04/2011	$25.00
	Amazon.com	03/08/2011	$560.29
	PAYPAL LIQUIDKNOWL	03/09/2011	$2,100.00
	SC LAW ENFORCEMENT	03/10/2011	$25.00
	JOE HENRY CO INC	03/11/2011	$128.51
	TEXTHELP SY	03/16/2011	$223.50
	DISPLAYS UNLIMITED	03/18/2011	$152.48
	SC LAW ENFORCEMENT	03/22/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	JOE HENRY CO INC	03/23/2011	$751.59
	JOE HENRY CO INC	03/23/2011	$114.49
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	SC LAW ENFORCEMENT	03/24/2011	$25.00
	AMDI	03/25/2011	$177.30
	BEHAVIOR ANALYST INC	03/29/2011	$100.00
			$5,485.17
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	02/28/2011	$73.41
	FORMS AND SUPPLY - AOPD	03/04/2011	$4.81
	Bestbuy.com 00009944	03/04/2011	$1,069.99
	FORMS AND SUPPLY - AOPD	03/03/2011	$33.64
	FORMS AND SUPPLY - AOPD	03/11/2011	$35.72
	FORMS AND SUPPLY - AOPD	03/10/2011	$260.70
	FORMS AND SUPPLY - AOPD	03/21/2011	$253.90
	FORMS AND SUPPLY - AOPD	03/25/2011	$116.62
			$1,848.79
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	02/28/2011	$106.73
	FORMS AND SUPPLY - AOPD	03/01/2011	$3.79
	SCIENCE/AAAS	03/08/2011	$1,656.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$90.92
	THE CHRONICLE	03/10/2011	$559.20
	THE CHRONICLE	03/10/2011	$1,667.50
	FORMS AND SUPPLY - AOPD	03/15/2011	$186.46
	THE CHRONICLE	03/16/2011	$466.80
	FORMS AND SUPPLY - AOPD	03/16/2011	$187.56
	VZWRLSS APOCC VISE	03/27/2011	$65.82
	FORMS AND SUPPLY - AOPD	03/28/2011	$8.85
	FORMS AND SUPPLY - AOPD	03/28/2011	$22.81
	FORMS AND SUPPLY - AOPD	03/28/2011	$46.89
	FORMS AND SUPPLY - AOPD	03/28/2011	$28.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,097.50
SIRIVATCH SHIMPALEE	MCMASTER-CARR	03/03/2011	$60.75
	SENSOR PRODUCTS INC	03/21/2011	$730.00
			$790.75
SOFIYA V GARASHCHUK	Best Buy 00002709	03/28/2011	$167.97
			$167.97
SOHEILA GHARANFOLI	WAL-MART #1183	02/28/2011	$51.20
	WM SUPERCENTER	03/30/2011	$12.78
			$63.98
SONYA S HALL	BARNES & NOBLE #2758	02/28/2011	$2,440.55
	Amazon.com	03/08/2011	$222.74
	Amazon.com	03/08/2011	$182.25
	OFFICE MAX	03/10/2011	$11.64
	LARRYS TROPHIES & AWAR	03/11/2011	$159.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$8.32
	FORMS AND SUPPLY - AOPD	03/14/2011	$16.96
	UNIVERSITY OF S CAR	03/15/2011	$72.13
	STAPLS7071980412000001	03/18/2011	$180.50
	ANDERSON STAMP & ENGRAVIN	03/24/2011	$40.43
			$3,334.52
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	03/04/2011	$100.69
	NATIONAL WELDERS #05	03/03/2011	$68.85
	BOLT DEPOT INC.	03/09/2011	$11.32
	ELIGHTBULBS 800-948-1063	03/12/2011	$37.93
	Amazon.com	03/11/2011	$102.78
	ELIGHTBULBS 800-948-1063	03/14/2011	$74.25
	AIRGAS NAT WELDERS #5	03/21/2011	$58.06
	NEWARK US 00000109	03/22/2011	$52.98
	AIRGAS NAT WELDERS #5	03/25/2011	$61.34
			$568.20
STACI J BRETON	THE ISLAND PACKET	03/08/2011	$414.00
	MORRIS-LOCAL NEWSPAPER	03/10/2011	$355.00
	LOWCOUNTRY WEEKLY	03/14/2011	$165.00
	THE CITY SUN	03/16/2011	$200.00
	THE ISLAND PACKET	03/24/2011	$781.00
			$1,915.00
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	03/03/2011	$73.23
	DISTRIBUTION INTERNATIONL	03/03/2011	$92.29
	FERGUSON ENT #1891	03/09/2011	$681.93
	DISTRIBUTION INTERNATIONL	03/23/2011	$27.82
	DISTRIBUTION INTERNATIONL	03/23/2011	$62.91
			$938.18
STANLEY J LARAQUE	WWW.NEWEGG.COM	03/12/2011	$89.99
	123 SECURITYPRODUCTS.C	03/30/2011	$190.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$280.54
STANLEY MICHAEL ANGEL	NEWPORT CORPORATION	03/03/2011	$186.26
			$186.26
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	03/03/2011	$12.15
	238 C-K COLUMBIA	03/04/2011	$28.07
	RICHLAND INDUSTRIAL	03/14/2011	$18.87
	RICHLAND INDUSTRIAL	03/15/2011	$7.06
	UNITED RENTALS	03/22/2011	$93.00
	RICHLAND INDUSTRIAL	03/25/2011	$70.88
	RICHLAND INDUSTRIAL	03/28/2011	$99.85
	RICHLAND INDUSTRIAL	03/30/2011	$72.55
			$402.43
STELLA F KNIGHT-SANDLE	ADDAM'S UNIV BKST #229	03/04/2011	$21.00
	ENVELOPES.COM	03/08/2011	$112.04
	WKH WOLTERSKLUWERHEALT	03/08/2011	$1,880.00
	OFFICE CHAIRS UNLIMITED	03/11/2011	$379.98
	SOUTH CAROLINA SHOPS	03/11/2011	$92.77
	THE FRAME SHOP	03/11/2011	$350.60
	AWARDS SPECIALTIES AND SI	03/15/2011	$21.40
	UNIV-OF-SC-BOOKSTORE#2400	03/22/2011	$1,074.46
	AWARDS SPECIALTIES AND SI	03/24/2011	$188.90
	AWARDS SPECIALTIES AND SI	03/24/2011	$147.51
			$4,268.66
STEPHANIE DRIVER KLINE	ATT BILL PAYMENT	03/07/2011	$232.41
	VZWRLSS APOCC VISE	03/17/2011	$85.02
	VZWRLSS APOCC VISE	03/26/2011	$78.67
	TCD RESEARCH SOFT-TSI	03/28/2011	$121.95
	BIOMEDCENTRAL.COM	03/28/2011	$770.00
	ATT BILL PAYMENT	03/28/2011	$241.78
	OXFORD UNIVERSITY PRES	03/29/2011	$55.45
	DMI DELL HIGHER EDUC	03/30/2011	$378.00
	SBM	03/30/2011	$287.00
			$2,250.28
STEPHANIE G SANDERS	STAPLS3140088989000	03/08/2011	$1,340.92
	STAPLS3140150694000	03/18/2011	$221.29
	SUPPLY DEPOT	03/25/2011	$20.30
			$1,582.51
STEPHANIE R MILLER	HIGHEREDJOBS.COM	03/04/2011	$540.00
	SMITH RUBBER STAMP & SEAL	03/04/2011	$52.43
	ATT BILL PAYMENT	03/08/2011	$238.40
	VERIZON WRLS IVR VE	03/08/2011	$1,172.83
	USA MOBILITY WIRELE	03/08/2011	$128.32
	USA MOBILITY WIRELE	03/08/2011	$6.11
	USA MOBILITY WIRELE	03/08/2011	$42.69
	USA MOBILITY WIRELE	03/08/2011	$54.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE R MILLER	USA MOBILITY WIRELE	03/08/2011	$176.21
	NASPA E-COMMERCE	03/12/2011	$460.00
	Amazon.com	03/12/2011	$45.50
	Amazon.com	03/14/2011	$238.62
	JWS WILEY PUBLISHERS	03/15/2011	$687.84
	JWS WILEY PUBLISHERS	03/17/2011	$52.15
	SMITH RUBBER STAMP & SEAL	03/18/2011	$25.15
			$3,921.24
STEPHEN A BORGIANINI	PAYPAL FLYINGDRAGO	03/19/2011	$146.75
	PAYPAL ORDER	03/21/2011	$1,105.07
	Gempler 1017089664	03/30/2011	$59.96
			$1,311.78
STEPHEN A HARRIS	ATTM 820321506NBI	03/01/2011	$749.50
	AT&T 0324807900001	03/02/2011	$45.60
			$795.10
STEPHEN C CHEN	R & D SYSTEMS	03/22/2011	$505.00
	R & D SYSTEMS	03/28/2011	$505.00
			$1,010.00
STEPHEN L FOREHAND	TRACTOR SUPPLY #1457	02/28/2011	$21.71
	MARYVILLE MARINE	03/02/2011	$41.14
	COXS QUICK LUBE LLC	03/04/2011	$15.00
	PALMETTO ACE AND HOME	03/10/2011	$78.52
	CAR QUEST AUTO PARTS GEOR	03/14/2011	$111.54
	PRICE REFRIGERATION &	03/23/2011	$105.00
	BAKERS GLASS AND MIRRO	03/29/2011	$1,185.23
			$1,558.14
STEPHEN L MORGAN	WWW.NEWEGG.COM	03/03/2011	$461.95
	Best Buy 00002642	03/06/2011	$160.49
	OFFICE DEPOT #2580	03/04/2011	$197.92
	OFFICE DEPOT #2580	03/18/2011	$58.05
			$878.41
STEPHEN L THOMPSON	Amazon.com	03/16/2011	$31.94
	Amazon.com	03/16/2011	$32.94
	Amazon.com	03/16/2011	$88.53
	Amazon.com	03/18/2011	$30.69
			$184.10
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	02/28/2011	$57.87
	FORMS AND SUPPLY - AOPD	03/09/2011	$196.00
	FORMS AND SUPPLY - AOPD	03/09/2011	$217.98
	FORMS AND SUPPLY - AOPD	03/10/2011	$98.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$74.40
	FORMS AND SUPPLY - AOPD	03/28/2011	$148.80
			$793.05
STEVEN F DAHM	FROMUTH TENNIS	02/28/2011	$291.55

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	FROMUTH TENNIS	03/10/2011	$129.61
	FROMUTH TENNIS	03/15/2011	$59.03
	WAL-MART #4487	03/18/2011	$52.43
	FROMUTH TENNIS	03/28/2011	$564.82
			$1,097.44
STEVEN M HUDSON	ACE HRDWR OF CAYCE LLC	03/09/2011	$8.15
	DILLON SUPPLY CO.	03/18/2011	$1,173.60
	DILLON SUPPLY CO.	03/18/2011	$145.74
	LOWES #00499	03/22/2011	$6.93
	DILLON SUPPLY CO.	03/22/2011	$224.40
	DILLON SUPPLY CO.	03/22/2011	$143.10
	DILLON SUPPLY CO.	03/24/2011	$476.83
			$2,178.75
STEVEN P WILSON	INTEGRATED DNA TECH	03/09/2011	$45.45
	GENSCRIPT	03/17/2011	$410.29
	ADDGENE INC	03/21/2011	$85.00
			$540.74
STEVEN ROBERTSON	Best Buy 00002642	03/01/2011	$213.98
	OFFICE DEPOT #1214	03/03/2011	$173.32
	STATACORP LP	03/08/2011	$179.00
	OFFICE DEPOT #1214	03/16/2011	$121.96
	RECORDERS.COM	03/22/2011	$83.00
	Bestbuy.com 00009944	03/23/2011	$426.93
	Best Buy 00014662	03/23/2011	$384.24
	FEDEX OFFICE #1502	03/23/2011	$26.33
	Bestbuy.com 00009944	03/24/2011	$1,283.98
	ACCUCONFERENCE	03/26/2011	$35.39
	AMAZON MKTPLACE PMTS	03/25/2011	$29.70
	WWW.NEWEGG.COM	03/28/2011	$88.84
	OFFICE DEPOT #1214	03/28/2011	$418.32
			$3,464.99
SUENG W TAM	LOWES #00499	03/03/2011	$53.89
	MCMASTER-CARR	03/02/2011	$446.42
	ADVANCE AUTO PARTS #5010	03/03/2011	$46.96
	OMEGA ENGINEERING INC	03/07/2011	$45.40
	C3 CONTROLS	03/11/2011	$34.00
	LOWES #00499	03/14/2011	$281.71
	PCB PIEZOTRONICS, INC.	03/15/2011	$403.68
	ACE HRDWR OF CAYCE LLC	03/16/2011	$59.17
	ACE HRDWR OF CAYCE LLC	03/23/2011	$31.59
	ACE HRDWR OF CAYCE LLC	03/29/2011	$63.57
	A2D SOLUTIONS	03/28/2011	$1,867.00
	AIRCRAFT SPRUCE	03/28/2011	$27.86
	BUILDING OUTLET. INC.	03/30/2011	$1,136.57
	CLARK POWELL ASSOCIATES	03/30/2011	$169.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,667.53
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	02/28/2011	$55.32
			$55.32
SUSAN A PHELPS	FEDEX 794466624582	03/02/2011	$81.22
	THE OFFICE PAL	03/06/2011	$188.30
	FEDEX 794535264762	03/22/2011	$34.69
	THE OFFICE PAL	03/21/2011	$141.82
	FEDEX 873798581941	03/29/2011	$54.06
			$500.09
SUSAN C DAVIS	THE OFFICE PAL	03/06/2011	$211.61
	DELL SALES & SERVICE	03/23/2011	$332.37
			$543.98
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	03/17/2011	$303.99
	AMAZON MKTPLACE PMTS	03/23/2011	$32.97
	KAPLAN EARLY LEARNING COM	03/23/2011	$114.89
	Amazon.com	03/26/2011	$62.11
	NCTM	03/28/2011	$38.01
	Amazon.com	03/28/2011	$114.83
	PAYPAL PROGRESSPRE	03/30/2011	$31.10
			$697.90
SUSAN JANE SCHUMACHER	INNOVATIVE SOLUTIONS	03/03/2011	$277.03
			$277.03
SUSAN M CARSTENSEN	LAPTOP BATTERY EXP	03/02/2011	$257.70
	PUBLIX #597	03/04/2011	$87.67
	BATTDEPOT	03/04/2011	$45.95
	PUBLIX #597	03/14/2011	$279.64
	PUBLIX #597	03/15/2011	$55.20
	PUBLIX #1095	03/16/2011	$10.69
	PUBLIX #597	03/16/2011	$74.79
	PIGGLY WIGGLY 070	03/16/2011	$16.01
	PUBLIX #597	03/16/2011	$64.20
	PUBLIX #597	03/21/2011	$231.48
	PUBLIX #1095	03/23/2011	$119.34
	WAL-MART #2214	03/23/2011	$18.59
	CAROLINA BIOLOGICAL SUPPL	03/25/2011	$2,494.17
			$3,755.43
SUSAN M LESSNER	AFFYMETRIX, INC	03/30/2011	$976.50
	AFFYMETRIX, INC	03/30/2011	$27.00
			$1,003.50
SUSAN M LOWE	DRI TREND MICRO	03/15/2011	$69.95
			$69.95
SUSAN P JETT	COLORID RIBBONS	03/21/2011	$641.65
	OTTER PRODUCTS, LLC	03/21/2011	$224.77
	ATTM 287015493501NBI	03/26/2011	$268.57

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	VZWRLSS APOCC VISE	03/26/2011	$1,636.85
			$2,771.84
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	03/04/2011	$268.45
	FORMS AND SUPPLY - AOPD	03/09/2011	$23.10
	FORMS AND SUPPLY - AOPD	03/09/2011	$30.95
	EIG IPOWER	03/14/2011	$21.98
	SURVEYMONKEY.COM	03/16/2011	$29.90
	FORMS AND SUPPLY - AOPD	03/15/2011	$64.26
	ACCUCONFERENCE	03/15/2011	$171.04
	VZWRLSS APOCC VISE	03/22/2011	$490.83
	FORMS AND SUPPLY - AOPD	03/22/2011	$253.20
	FORMS AND SUPPLY - AOPD	03/23/2011	$263.62
	EIG IPOWER	03/25/2011	$190.80
			$1,808.13
SUSAN VODICKA	INK ENTERPRISES INC	03/17/2011	$183.94
	WAL-MART #0514	03/19/2011	$131.87
	COOPER RIVER BRIDGE RUN	03/22/2011	$160.00
			$475.81
SUSAN W QUINN	SURVEYMONKEY.COM	03/06/2011	$200.00
	Amazon.com	03/15/2011	$1,739.59
	Amazon.com	03/15/2011	$56.17
	Amazon.com	03/16/2011	$9.37
			$2,005.13
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	03/08/2011	$69.39
	GSU COLLEGE OF LAW	03/15/2011	$120.00
	FORMS AND SUPPLY - AOPD	03/21/2011	$13.63
			$203.02
SUSAN YUAN	FORMS AND SUPPLY - AOPD	02/28/2011	$145.84
	FEDEX 639107315000025	03/02/2011	$13.19
	WWW.NEWEGG.COM	03/10/2011	$25.99
	FEDEX 794518675985	03/13/2011	$36.26
	MICROPYRETICS HEATERS INT	03/11/2011	$2,500.00
	AMERICAN ELEMENTS	03/16/2011	$2,069.80
	FEDEX 468625815040487	03/16/2011	$20.32
	FEDEX 801937615000051	03/23/2011	$8.71
	FEDEX 872898397908	03/29/2011	$31.19
			$4,851.30
SUSANNA MCNEAL YOUNG	RSJOOMLA.COM AVANGATE.	03/03/2011	$165.76
	FACEBOOK.COM ADS	03/05/2011	$7.09
	ROCKETTHEME TC	03/07/2011	$75.00
	ROCKETTHEME TC	03/07/2011	$60.00
	FORMS AND SUPPLY - AOPD	03/07/2011	$93.98
	FACEBOOK.COM ADS	03/08/2011	$27.50
	68 DESIGNS, LLC	03/08/2011	$49.95
	BAUDVILLE, INC	03/09/2011	$177.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	OFFICE MAX	03/10/2011	$69.42
	VZWRLSS APOCC VISE	03/13/2011	$78.19
	FACEBOOK.COM ADS	03/13/2011	$27.50
	FACEBOOK.COM ADS	03/12/2011	$13.30
	MOBAL 212 785 5800	03/15/2011	$9.20
	UNIV-OF-SC-BOOKSTORE#2400	03/14/2011	$85.49
	FACEBOOK.COM ADS	03/17/2011	$15.53
	FORMS AND SUPPLY - AOPD	03/16/2011	$61.87
	FACEBOOK.COM ADS	03/20/2011	$22.00
	FORMS AND SUPPLY - AOPD	03/17/2011	$54.16
	FORMS AND SUPPLY - AOPD	03/21/2011	$13.98
	SHRED WITH US	03/22/2011	$35.00
	FORMS AND SUPPLY-AOPD	03/23/2011	$212.15
	FACEBOOK.COM ADS	03/23/2011	$17.32
	FORMS AND SUPPLY-AOPD	03/23/2011	$706.45
	OCS AMERICA	03/23/2011	$655.94
	GOOGLE ADWS7850508478	03/25/2011	$50.00
	4IMPRINT	03/28/2011	$457.10
	Amazon.com	03/29/2011	$15.52
	FACEBOOK.COM ADS	03/29/2011	$10.22
	OACAC INC	03/29/2011	$50.00
	MOBAL 212 785 5800	03/30/2011	$92.30
	FORMS AND SUPPLY - AOPD	03/29/2011	$50.58
			$3,459.50
SUZANNE M GOODSON	THE PRESS AND STANDARD	03/03/2011	$98.00
	SANDLAPPER SOCIETY INC	03/01/2011	$25.00
	DOLLAR-GENERAL #8019	03/11/2011	$85.32
			$208.32
SYEEDUR KHANDKAR	BIO MATRIX INC 00 OF 00	02/28/2011	$405.00
	WWW.NEWEGG.COM	03/22/2011	$223.98
	WWW.NEWEGG.COM	03/29/2011	$254.99
			$883.97
TABATHA V MCALLISTER	OFFICE DEPOT #2127	03/19/2011	$43.39
	FORMS AND SUPPLY - AOPD	03/21/2011	$176.93
	OFFICE DEPOT #1170	03/22/2011	$17.11
	OFFICE DEPOT #1214	03/22/2011	$168.63
	FORMS AND SUPPLY - AOPD	03/22/2011	$32.32
			$438.38
TAFFENY A HALL	FEDEX 06259294	03/03/2011	$268.20
	FEDEX 06288796	03/09/2011	$43.85
	STAPLS9214172874000	03/11/2011	$68.53
			$380.58
TAIXING CUI	DENVILLESCIENTIFIC	02/28/2011	$320.43
	SIGMA ALDRICH US	03/01/2011	$64.17
	AMAZON MKTPLACE PMTS	03/02/2011	$30.09

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	FISHER SCI ATL	03/03/2011	$219.01
	SANTA CRUZ BIOTECHNOLOGY	03/08/2011	$91.50
	FISHER SCI ATL	03/11/2011	$181.23
	FISHER SCI ATL	03/15/2011	$150.00
	SIGMA ALDRICH US	03/15/2011	$273.83
	SIGMA ALDRICH US	03/15/2011	$1,000.46
	SIGMA ALDRICH US	03/15/2011	$42.40
	FISHER SCI CSA	03/16/2011	$921.36
	FISHER SCI CSA	03/17/2011	$460.68
	FISHER SCI ATL	03/17/2011	$646.02
	STAPLES 00103911	03/16/2011	$26.51
	FISHER SCI ATL	03/19/2011	$124.30
	FISHER SCI ATL	03/18/2011	$295.55
	FISHER SCI ATL	03/22/2011	$124.30
	FISHER SCI ATL	03/29/2011	$300.00
	SIGMA ALDRICH US	03/29/2011	$151.83
	STAPLES 00103911	03/29/2011	$171.69
	BIO RAD	03/30/2011	$261.76
			$5,857.12
TAMARA DORMAN SMALL	SURVEYMONKEY.COM	03/08/2011	$19.95
	SPIRIT TELECOM	03/17/2011	$89.30
	VERIZON WRLS MYACCT VE	03/24/2011	$215.34
			$324.59
TAMMI L RICHARDSON	OFFICE DEPOT #1214	03/18/2011	$113.31
	OFFICE DEPOT #1214	03/17/2011	$66.29
	OFFICE DEPOT #1214	03/17/2011	$263.20
	OFFICE DEPOT #1214	03/18/2011	$53.49
	VWR INTERNATIONAL INC	03/18/2011	$230.65
			$726.94
TAMMY F HERRON	HOBBY LOBBY #397	03/26/2011	$15.68
	WM SUPERCENTER	03/30/2011	$15.90
			$31.58
TAMMY WHALEY	NEWZ GROUP	03/03/2011	$93.15
	GUIDE BY CELL INC	03/03/2011	$210.00
	VZWRLSS APOCC VISE	03/09/2011	$112.88
	VERIZON WRLS P2595-01	03/13/2011	$52.97
	THE GREENVILLE NEWS-CIRC	03/17/2011	$9.95
	IT SUPPLIES INC	03/24/2011	$446.47
			$925.42
TAN YE	B&N MEMBERSHIP RENEWAL	03/01/2011	$25.00
	OFFICE DEPOT #2349	03/04/2011	$37.42
	AT&T TLG GAC	03/13/2011	$490.39
	Best Buy 00002642	03/28/2011	$166.89
			$719.70
TANG CHUANBING	KEMTECH AMERICA INC	03/09/2011	$54.79

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	B&B ELECTRONICS MFG CO	03/09/2011	$147.56
	FEDEX 874211353237	03/30/2011	$36.80
			$239.15
TANJA R BLACK	SQ RED HEN PRESS	03/01/2011	$139.60
	EAT MORE TEES	02/28/2011	$161.50
	FEDEX 06215086	03/01/2011	$8.78
	Amazon.com	03/03/2011	$68.16
	Amazon.com	03/03/2011	$62.24
	Amazon.com	03/03/2011	$97.73
	Amazon.com	03/03/2011	$33.21
	Amazon.com	03/03/2011	$13.29
	Amazon.com	03/03/2011	$48.25
	PARTY ANIMAL INC.,	03/08/2011	$143.03
	BENIEL TRADING	03/07/2011	$77.20
	FEDEX 06251713	03/08/2011	$51.27
	FEDEX 06287700	03/15/2011	$61.34
	WESTERN ASSOCIATES INC	03/16/2011	$614.04
	UNIVERSITY OF S CAR	03/23/2011	$96.07
	UNIVERSITY OF S CAR	03/25/2011	$491.05
	CRAFTIQUE MFG. CO.	03/25/2011	$276.24
			$2,443.00
TARA FATEMI	STAPLES 00106567	03/09/2011	$144.44
	STAPLES 00106567	03/09/2011	$122.04
	WRS GROUP	03/15/2011	$85.63
	BIG LOTS #051200051235	03/17/2011	$19.80
	ROSS STORES #712	03/19/2011	$28.87
	DOLRTREE 2453 00024539	03/22/2011	$39.59
	DOLRTREE 2453 00024539	03/29/2011	$31.03
			$471.40
TARA L SABO ATTWOOD	NATIONAL WELDERS #05	03/04/2011	$53.27
			$53.27
TAREK M SHAZLY	R & D SYSTEMS	03/01/2011	$309.50
	FISHER SCI ATL	03/09/2011	$32.76
	AMAZON MKTPLACE PMTS	03/23/2011	$26.26
			$368.52
TATJANA S SLAWSON	OMEGA SPORTS INC 8	03/04/2011	$54.11
	STAPLES 00118406	03/21/2011	$16.23
			$70.34
TAWHID A RANA	FISHER SCI ATL	03/03/2011	$120.00
	NOVASIC 4275403	03/08/2011	$305.06
	FEDEX 445621977121	03/09/2011	$141.05
	FEDEX 468625815040388	03/16/2011	$24.38
	AMERICAN DICING INC	03/15/2011	$250.00
	MERSEN USA BN CORP	03/22/2011	$2,300.00
			$3,140.49

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	DAWSON LUMBER COMPANY	02/28/2011	$11.64
	GEORGETOWN HARDWARE	03/02/2011	$15.87
	DAWSON LUMBER COMPANY	03/04/2011	$30.35
	DAWSON LUMBER COMPANY	03/09/2011	$71.58
	SHERWIN WILLIAMS #2994	03/17/2011	$59.40
			$188.84
TEDDY R VARN	JOHNSON CONTROLS, SSNA	03/04/2011	$1,042.74
	EXPRESS LUBE AND MUFFL	03/04/2011	$50.93
	BATTERIES PLUS	03/16/2011	$64.66
	BATTERIES PLUS	03/24/2011	$248.04
	C L CANNON & SONS INC	03/29/2011	$21.09
			$1,427.46
TERESA DONELAN	PREMIUM AQUATICS	03/03/2011	$282.89
	LOWES #01064	03/14/2011	$35.74
	STAPLES 00103911	03/14/2011	$78.60
	PREMIUM AQUATICS	03/30/2011	$776.99
			$1,174.22
TERESA M MORRISON	FORMS AND SUPPLY - AOPD	03/02/2011	$32.24
	FORMS AND SUPPLY - AOPD	03/04/2011	$396.00
	FORMS AND SUPPLY - AOPD	03/10/2011	$418.37
	CABLE & CONNECTIONS INC	03/10/2011	$324.21
	DMI DELL HIGHER EDUC	03/16/2011	$1,129.93
	COMMUNICATIONS SPECIALIST	03/17/2011	$120.00
	DMI DELL HIGHER EDUC	03/24/2011	$713.86
	MYTHICS, INC.	03/23/2011	$399.61
	COMMUNICATIONS SPECIALIST	03/22/2011	$60.00
	THE OFFICE PAL	03/27/2011	$67.20
	FORMS AND SUPPLY - AOPD	03/29/2011	$48.36
			$3,709.78
TERESA SMITH	FORMS AND SUPPLY - AOPD	02/28/2011	$317.66
	FORMS AND SUPPLY - AOPD	03/09/2011	$22.79
	STAPLS9214341478000	03/17/2011	$493.64
	FORMS AND SUPPLY-AOPD	03/18/2011	$1,819.35
	FORMS AND SUPPLY-AOPD	03/18/2011	$127.35
	FORMS AND SUPPLY - AOPD	03/17/2011	$468.76
	FORMS AND SUPPLY - AOPD	03/17/2011	$11.00
	STAPLS9214375903000	03/18/2011	$558.51
	AMAZON MKTPLACE PMTS	03/30/2011	$174.99
	FORMS AND SUPPLY - AOPD	03/29/2011	$24.22
	FORMS AND SUPPLY - AOPD	03/29/2011	$99.12
			$4,117.39
TERESA TRUESDALE	STAPLS7071577016000001	03/05/2011	$25.54
	GOS// GREENVILLE OFFICE S	03/03/2011	$39.37
			$64.91
TERRY E THORP	COLLEGE OF CHARLESTON	03/22/2011	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY E THORP	MSR CUSTOMS CORP.	03/23/2011	$1,665.00
			$1,965.00
TESHIA S MCSWAIN	DMV INTERNET 205	03/02/2011	$6.00
			$6.00
THEA S GAILLARD	PAYPAL AIPTEK INC.	03/10/2011	$408.97
	B & H PHOTO-VIDEO.COM	03/10/2011	$63.16
	THE OFFICE PAL	03/13/2011	$339.51
	PAYPAL 4FIDELITYCO	03/16/2011	$228.95
	B & H PHOTO-VIDEO.COM	03/16/2011	$70.71
	PAYPAL AIPTEK INC.	03/16/2011	$408.97
	VERIZON WRLS IVR VE	03/23/2011	$93.25
	USNEWS.COM ONLINE STORE	03/29/2011	$43.90
	INFOCOM GROUP	03/30/2011	$595.00
	WHOLESALE INDUSTRIAL ELEC	03/30/2011	$24.14
			$2,276.56
THERESA J MONTGOMERY	THE OFFICE PAL	03/06/2011	$112.28
	FORMS AND SUPPLY - AOPD	03/21/2011	$265.36
	FORMS AND SUPPLY - AOPD	03/23/2011	$132.80
	DARNELL CO INC	03/24/2011	$2,498.45
			$3,008.89
THERON W ROBINSON	SAMUEL FRENCH - NEW YORK	03/01/2011	$140.70
	VWR INTERNATIONAL INC WE	03/03/2011	$180.98
	CAROLINA BIOLOGICAL SUPPL	03/02/2011	$142.73
	VERIZON WRLS IVR VE	03/09/2011	$84.20
	LANCASTER NEWS	03/10/2011	$772.00
	VWR INTERNATIONAL INC WE	03/26/2011	$284.41
	CAROLINA ELECTRICAL	03/24/2011	$1,762.83
	FISHER SCI AUTO REC	03/26/2011	$533.01
			$3,900.86
THOMAS B GRIFFIN	LOWES #01064	03/03/2011	$90.49
	P AND S CONSTRUCTION	03/30/2011	$593.75
			$684.24
THOMAS F HUDSON	WM SUPERCENTER	03/08/2011	$69.34
	CVS PHARMACY #830	03/11/2011	$38.95
	WM SUPERCENTER	03/16/2011	$17.03
	WM SUPERCENTER	03/17/2011	$17.03
	OFFICE DEPOT #2127	03/28/2011	$26.73
			$169.08
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	03/10/2011	$403.73
	RED WING SHOE STORE #1	03/15/2011	$114.59
	PALMETTO MANUFACTURING	03/24/2011	$1,140.00
			$1,658.32
THOMAS H KAUFMAN	MANER BUILDERS SUPPLY CO	03/01/2011	$1,878.92
	AIKEN GOLF CARS	03/18/2011	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS H KAUFMAN	HOLLEY TRACTOR & EQUIPMEN	03/22/2011	$142.49
	DERRICKS EQUIPMENT	03/22/2011	$104.39
	HOLLEY TRACTOR & EQUIPMEN	03/29/2011	$324.33
			$2,471.53
THOMAS J HILBISH	INTEGRATED DNA TECH	03/21/2011	$27.50
			$27.50
THOMAS JOSEPH OWENS	WWW.NEWEGG.COM	03/08/2011	$422.98
	VZWRLSS APOCC VISE	03/19/2011	$304.16
	ATTM 838453784 NBI	03/25/2011	$216.66
			$943.80
THOMAS L JOHNSON	WWW.NEWEGG.COM	03/03/2011	$298.98
	DMI DELL BUS ONLINE	03/16/2011	$385.18
	DMI DELL BUS ONLINE	03/18/2011	$881.70
	OFFICEMAX CT IN#263091	03/17/2011	$169.98
	WWW.NEWEGG.COM	03/24/2011	$248.81
	Amazon.com	03/28/2011	$164.46
	Amazon.com	03/29/2011	$164.46
			$2,313.57
THOMAS M CRAWFORD	APL APPLE ONLINE STORE	03/08/2011	$255.73
	APL APPLE ONLINE STORE	03/10/2011	$2,327.25
	WRI WOLFRAMRESEARCHINC	03/11/2011	$246.38
	AT&T QD GAC	03/24/2011	$89.79
			$2,919.15
TIM A GARRETT	CAROLINA CHILLERS INC	03/10/2011	$2,395.00
	FERROUS MECHANICAL SER	03/18/2011	$1,600.00
	PUBLIX 067	03/30/2011	$12.08
			$4,007.08
TIMOTHY E HEARN	TECNIPLAST USA INC	02/28/2011	$1,132.48
	HANDI-CLEAN PRODUCTS	02/28/2011	$219.69
	STERIS CORPORATION	03/03/2011	$788.04
	OFFICEMAX CT IN#993667	03/03/2011	$141.51
	RELIABLE PAPER, INC	03/16/2011	$131.77
	FEDEX 870719629560	03/18/2011	$66.23
	THE WEATHER STORE	03/25/2011	$65.35
	ATTM 839912511 NBI	03/25/2011	$79.39
	Amazon.com	03/29/2011	$19.99
			$2,644.45
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	03/08/2011	$321.00
	THE KEY SHOP	03/08/2011	$8.03
	THE KEY SHOP	03/10/2011	$128.40
	DOWLING DOUBLE O ENTERPRI	03/24/2011	$98.18
			$555.61
TIMOTHY G GOWAN	8161-CED	03/03/2011	$311.75
	LOWES #01986	03/03/2011	$179.11

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	BATTERIES PLUS	03/17/2011	$116.55
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$80.28
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$51.30
	BATTERIES PLUS	03/30/2011	$97.38
			$836.37
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	02/28/2011	$82.18
	FEDEX OFFICE #1502	03/03/2011	$12.83
	PECKNEL MUSIC CO INC	03/26/2011	$220.42
			$315.43
TIMOTHY H EASTER	AMAZON MKTPLACE PMTS	03/07/2011	$36.49
	SYX TIGERDIRECT.COM	03/15/2011	$166.99
	WP-PREMIUMSOFT CYB	03/22/2011	$214.90
			$418.38
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	03/02/2011	$30.57
	FERGUSON ENT #1891	03/04/2011	$34.83
	FERGUSON ENT #1891	03/07/2011	$10.89
	FERGUSON ENT #1891	03/08/2011	$681.58
	GATEWAY SUPPLY CP	03/09/2011	$73.28
	CAROLINA FLAIR/HYDHY	03/09/2011	$219.04
	FERGUSON ENT #1891	03/09/2011	$188.95
	FERGUSON ENT #1891	03/10/2011	$8.33
	GATEWAY SUPPLY CP	03/11/2011	$416.59
	RICHLAND INDUSTRIAL	03/17/2011	$40.62
	GATEWAY SUPPLY CP	03/18/2011	$122.33
	GATEWAY SUPPLY CP	03/24/2011	$20.01
	GATEWAY SUPPLY CP	03/30/2011	$58.00
			$1,905.02
TIMOTHY M HARMON	MCWATERS INC	03/04/2011	$675.00
	BOUND TREE MEDICAL LLC	03/12/2011	$1,678.51
	MINUTE MAN MOVERS	03/16/2011	$1,500.00
	BOUND TREE MEDICAL LLC	03/20/2011	$16.91
			$3,870.42
TIMOTHY MOUSSEAU	Amazon.com	03/02/2011	$54.09
	OFFICE DEPOT #2349	03/03/2011	$53.48
	BDSC	03/07/2011	$91.97
	WAL-MART #1286	03/09/2011	$28.65
	VWR INTERNATIONAL INC	03/12/2011	$85.50
	VWR INTERNATIONAL INC	03/12/2011	$53.03
	VWR INTERNATIONAL INC	03/15/2011	$262.20
	VWR INTERNATIONAL INC	03/16/2011	$27.49
	WTC WATERS CORP	03/17/2011	$190.49
	VWR INTERNATIONAL INC	03/19/2011	$154.68
	GOOGLE paid storage	03/23/2011	$5.00
	VWR INTERNATIONAL INC	03/24/2011	$47.76
			$1,054.34

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	OFFICE DEPOT #1214	03/17/2011	$427.99
			$427.99
TINA ORMENISAN	Amazon.com	03/02/2011	$46.72
	AMAZON MKTPLACE PMTS	03/04/2011	$79.40
	AMAZON MKTPLACE PMTS	03/04/2011	$79.40
	AMAZON MKTPLACE PMTS	03/04/2011	$79.40
	AMAZON MKTPLACE PMTS	03/04/2011	$79.41
	Amazon.com	03/12/2011	$74.07
	DMI DELL BUS ONLINE	03/12/2011	$145.51
	Amazon.com	03/02/2011	$63.43
			$647.34
TODD A LAWTON	LEUPOLD AND STEVENS INC	03/01/2011	$266.87
	SKYCADDIE	03/02/2011	$49.95
	GOLFSTAT INC	03/20/2011	$56.80
	S & S PRODUCTS	03/19/2011	$94.44
	GOLFSTAT INC	03/21/2011	$135.00
	PAYPAL LSULL5	03/29/2011	$719.99
			$1,323.05
TODD W YARBOROUGH	BEARING DISTRIBUTORS INC	03/18/2011	$1,057.17
	MSI CONSTRUCTION CO.	03/18/2011	$2,375.00
	CAROLINA CHILLERS INC	03/23/2011	$1,100.00
	RICHLAND INDUSTRIAL	03/30/2011	$399.12
	MSI CONSTRUCTION CO.	03/30/2011	$2,435.00
			$7,366.29
TOMMY W KNIGHT	AXIS TELESOLUTIONS INC.	03/04/2011	$82.95
	ACCU-TECH	03/07/2011	$110.00
	DMI DELL HIGHER EDUC	03/09/2011	$115.59
	GRAYBAR ELECTRIC COMPANY	03/11/2011	$812.70
	GRAYBAR ELECTRIC COMPANY	03/11/2011	$212.22
	DMI DELL HIGHER EDUC	03/16/2011	$1,829.30
	DMI DELL HIGHER EDUC	03/16/2011	$1,130.75
	GRAYBAR ELECTRIC COMPANY	03/16/2011	$161.84
	GRAYBAR ELECTRIC COMPANY	03/16/2011	$212.22
	GRAYBAR ELECTRIC COMPANY	03/19/2011	$162.50
	APPLIED VIDEO SYSTEMS INC	03/18/2011	$179.52
	DMI DELL HIGHER EDUC	03/22/2011	$221.98
	ACCU-TECH	03/17/2011	$320.00
	DATA NETWORK SOLUTIONS	03/22/2011	$1,498.00
	DMI DELL HIGHER EDUC	03/24/2011	$340.79
	GRAYBAR ELECTRIC COMPANY	03/24/2011	$199.00
	GRAYBAR ELECTRIC COMPANY	03/30/2011	$416.79
			$8,006.15
TONY B JOHNSON	WAPER INC	03/04/2011	$383.92
	SOUTH CAROLINA CHAPTER NA	03/24/2011	$325.48
			$709.40

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Cardholder	Vendor Name	Purchase Date	Amount
TONY R HUGGINS	OFFICE DEPOT #2349	03/09/2011	$39.02
			$39.02
TRACY A RABON	FORMS AND SUPPLY - AOPD	02/28/2011	$75.79
	OAKTREE PRO	03/01/2011	$617.30
	FORMS AND SUPPLY - AOPD	03/01/2011	$191.09
	WAL-MART #2214	03/03/2011	$17.63
	DEMCO INC	03/02/2011	$133.28
	WWW.NEWEGG.COM	03/04/2011	$233.98
	ASPEN HEARING CENTER	03/03/2011	$215.57
	FORMS AND SUPPLY - AOPD	03/03/2011	$13.86
	FORMS AND SUPPLY - AOPD	03/03/2011	$21.26
	ORIENTAL TRADING CO	03/07/2011	$84.93
	FORMS AND SUPPLY - AOPD	03/08/2011	$537.60
	CSN All Childrens Fur...	03/08/2011	$600.00
	FEDEX 872103110257	03/09/2011	$12.72
	ORIENTAL TRADING CO	03/08/2011	$23.96
	FORMS AND SUPPLY - AOPD	03/08/2011	$159.54
	FORMS AND SUPPLY - AOPD	03/08/2011	$275.38
	ELECTRONIC NETWORK SYS	03/08/2011	$196.00
	Amazon.com	03/09/2011	$63.70
	FORMS AND SUPPLY - AOPD	03/11/2011	$897.99
	SIP STATEINDUSTRIAL US	03/13/2011	$197.54
	DMI DELL BUS ONLINE	03/15/2011	$192.59
	OAKTREE PRO	03/14/2011	$171.80
	SUPER DUPER PUBLICATIONS	03/15/2011	$134.82
	FORMS AND SUPPLY - AOPD	03/15/2011	$52.28
	FEDEX 872103110268	03/17/2011	$12.83
	MEDETRAC SYSTEMS LLC	03/18/2011	$277.20
	Amazon.com	03/17/2011	$92.43
	DMI DELL BUS ONLINE	03/17/2011	$603.50
	OFFICE DEPOT #2349	03/18/2011	$96.10
	FORMS AND SUPPLY - AOPD	03/17/2011	$52.28
	SUPER DUPER PUBLICATIONS	03/17/2011	$25.36
	FORMS AND SUPPLY - AOPD	03/17/2011	$94.54
	FORMS AND SUPPLY - AOPD	03/21/2011	$141.44
	OAKTREE PRODUCTS INC	03/24/2011	$140.72
	1800GOFEDEX 10010007	03/25/2011	$68.04
	SCRUBS & BEYOND	03/28/2011	$132.75
	FORMS AND SUPPLY - AOPD	03/29/2011	$29.16
			$6,886.96
TRACY L CREECH	FORMS AND SUPPLY - AOPD	03/23/2011	$24.95
			$24.95
TRACY L SKIPPER	DRI FETCH SOFTWORKS	02/28/2011	$10.00
	JWS WILEY PUBLISHERS	03/25/2011	$28.09
			$38.09
TRACY R PORTERFIELD	TARGET 00019232	03/10/2011	$413.72

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	WALGREENS #6136	03/10/2011	$36.10
	OFFICE DEPOT #1214	03/10/2011	$75.92
	OFFICE DEPOT #1214	03/10/2011	$21.39
	OFFICE DEPOT #2349	03/24/2011	$17.11
			$564.24
TRAVIS D GARRETT	JUS` SPORTS	03/11/2011	$86.66
			$86.66
TRAVIS L WEATHERFORD	Amazon.com	03/16/2011	$263.64
	AMAZON MKTPLACE PMTS	03/17/2011	$148.17
	NAFSA ASSOCIATIONOF INTER	03/24/2011	$145.00
			$556.81
TRAVIS W KNIGHT	NATIONAL WELDERS #05	03/04/2011	$107.46
	NATIONAL WELDERS #05	03/04/2011	$44.01
			$151.47
TRUDY L LEAS	1800GOFEDEX 10010007	03/01/2011	$234.44
	SURVEYMONKEY.COM	03/26/2011	$19.95
			$254.39
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	02/28/2011	$2.16
	FEDEX 869461396506	03/06/2011	$22.62
	FORMS AND SUPPLY - AOPD	03/07/2011	$73.06
	AMAZON EU	03/08/2011	$16.20
	WALMART.COM	03/09/2011	$37.34
	AMAZON EU	03/08/2011	$16.20
	FEDEX 742487643	03/23/2011	$34.41
	FORMS AND SUPPLY - AOPD	03/23/2011	$37.20
	FORMS AND SUPPLY - AOPD	03/23/2011	$91.64
	NCS PEARSON	03/24/2011	$89.00
	OFFICE DEPOT #1214	03/23/2011	$40.59
	FORMS AND SUPPLY - AOPD	03/23/2011	$39.75
	FORMS AND SUPPLY - AOPD	03/23/2011	$14.98
	NCS PEARSON	03/24/2011	$401.80
	FEDEX 869461396528	03/25/2011	$18.44
	AMER COUNSELING ASSOC	03/26/2011	$528.00
	AAN ENTERPRISES INC	03/25/2011	$502.50
	FORMS AND SUPPLY - AOPD	03/29/2011	$152.73
			$2,118.62
TYLER BLEDSOE	INKJETSUPERSTORE.COM	03/09/2011	$109.75
	INKJETSUPERSTORE.COM	03/24/2011	$109.75
			$219.50
UGO GHISLA	DKC DIGI KEY CORP	03/02/2011	$537.50
	MCM ELECTRONICS I01 OF 01	03/16/2011	$1,542.00
			$2,079.50
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/01/2011	$12,279.00
	DMI DELL HIGHER EDUC	03/01/2011	$1,109.98

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/01/2011	$352.35
	DMI DELL HIGHER EDUC	03/01/2011	$2,686.54
	DMI DELL HIGHER EDUC	03/02/2011	$1,988.60
	DMI DELL HIGHER EDUC	03/01/2011	$869.20
	DMI DELL HIGHER EDUC	03/01/2011	$1,608.58
	DMI DELL HIGHER EDUC	03/02/2011	$4,665.40
	DMI DELL HIGHER EDUC	03/01/2011	$148.79
	DMI DELL HIGHER EDUC	03/01/2011	$48,231.84
	DMI DELL HIGHER EDUC	03/01/2011	$869.20
	DMI DELL HIGHER EDUC	03/01/2011	$1,109.98
	DMI DELL HIGHER EDUC	03/01/2011	$148.79
	DMI DELL HIGHER EDUC	03/01/2011	$3,137.82
	DMI DELL HIGHER EDUC	03/03/2011	$2,318.00
	DMI DELL HIGHER EDUC	03/03/2011	$12.59
	DMI DELL HIGHER EDUC	03/03/2011	$23.20
	DMI DELL HIGHER EDUC	03/03/2011	$24,876.50
	DMI DELL HIGHER EDUC	03/07/2011	$1,317.13
	DMI DELL HIGHER EDUC	03/05/2011	$2,006.10
	DMI DELL HIGHER EDUC	03/05/2011	$11,551.80
	DMI DELL HIGHER EDUC	03/05/2011	$1,199.80
	DMI DELL HIGHER EDUC	03/05/2011	$3,470.36
	DMI DELL HIGHER EDUC	03/07/2011	$6,083.20
	DMI DELL HIGHER EDUC	03/10/2011	$6,183.19
	DMI DELL HIGHER EDUC	03/12/2011	$24,660.90
	DMI DELL HIGHER EDUC	03/15/2011	$3,850.60
	DMI DELL HIGHER EDUC	03/15/2011	$5,789.92
	DMI DELL HIGHER EDUC	03/16/2011	$2,974.70
	DMI DELL HIGHER EDUC	03/17/2011	$717.76
	DMI DELL HIGHER EDUC	03/18/2011	$14,657.90
	DMI DELL HIGHER EDUC	03/17/2011	$3,432.00
	DMI DELL HIGHER EDUC	03/18/2011	$2,699.96
	DMI DELL HIGHER EDUC	03/17/2011	$717.76
	DMI DELL HIGHER EDUC	03/17/2011	$717.76
	DMI DELL HIGHER EDUC	03/19/2011	$8,911.05
	DMI DELL HIGHER EDUC	03/22/2011	$2,679.29
	DMI DELL HIGHER EDUC	03/22/2011	$6,935.84
	DMI DELL HIGHER EDUC	03/23/2011	$21,136.27
	DMI DELL HIGHER EDUC	03/24/2011	$23,915.28
	DMI DELL HIGHER EDUC	03/24/2011	$22,391.84
	DMI DELL HIGHER EDUC	03/24/2011	$1,992.94
	DMI DELL HIGHER EDUC	03/24/2011	$23,915.28
	DMI DELL HIGHER EDUC	03/26/2011	$3,009.00
	DMI DELL HIGHER EDUC	03/26/2011	$5,042.77
	DMI DELL HIGHER EDUC	03/30/2011	$299.14
			$318,695.90
VALARMATHI THIRUVANAMALAI	ELSEVIER LTD	03/02/2011	$423.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$423.72
VALERIE PRUETT	KIM ENTERPRISES	03/14/2011	$13.04
	INTERNATIONAL WIGS INC	03/14/2011	$299.56
	KIM ENTERPRISES	03/14/2011	$40.00
	KIM ENTERPRISES	03/14/2011	$7.75
	LACEY FASHIONS INC	03/16/2011	$969.50
	WALGREENS #6262	03/22/2011	$56.61
	HATS BY LEKO	03/22/2011	$116.17
	WM SUPERCENTER	03/25/2011	$9.63
			$1,512.26
VALERIE R EKUE	WINZIP COMPUTING SL	03/01/2011	$39.95
	FEDEX 872107140255	03/02/2011	$17.12
	STATACORP LP	03/02/2011	$852.00
	FORMS AND SUPPLY - AOPD	03/04/2011	$38.87
	DMI DELL BUS ONLINE	03/11/2011	$2,227.87
	Amazon.com	03/14/2011	$34.58
	Amazon.com	03/15/2011	$113.33
	Amazon.com	03/14/2011	$16.42
	AMAZON MKTPLACE PMTS	03/15/2011	$36.57
	Amazon.com	03/15/2011	$73.57
	Amazon.com	03/16/2011	$230.65
	WWW.NEWEGG.COM	03/16/2011	$69.99
	Amazon.com	03/16/2011	$31.75
	FORMS AND SUPPLY - AOPD	03/16/2011	$81.23
	FEDEX 872107140358	03/20/2011	$18.49
	I I E - PUBLICATIONS	03/22/2011	$47.90
	Amazon.com	03/24/2011	$48.46
	Amazon.com	03/24/2011	$77.16
	Amazon.com	03/25/2011	$46.30
	DMI DELL BUS ONLINE	03/25/2011	$253.44
	ROUGE INTERNACIONAL S6061	03/26/2011	$1,056.68
			$5,412.33
VALERIE W ASHFORD	WWW.NEWEGG.COM	03/23/2011	$73.97
	Bestbuy.com 00009944	03/24/2011	$261.04
	THE CHRONICLE	03/29/2011	$52.97
	MICHAELS #2113	03/29/2011	$36.36
			$424.34
VALERY A VETTER	OFFICE MAX	03/01/2011	$95.39
			$95.39
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	03/04/2011	$4.75
	OFFICE DEPOT #2349	03/14/2011	$66.20
	NPDB NPDB-HIPDB.HRSA.GOV	03/21/2011	$4.75
			$75.70
VANESSA L BYARS	UPS 00004E797F	03/20/2011	$19.83
	VZWRLSS APOCC VISE	03/21/2011	$423.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$443.60
VARSHA P KULKARNI	Best Buy 00002642	03/19/2011	$57.76
			$57.76
VEDA D SARGENT	SMITH & JONES JANITORIAL	03/11/2011	$1,058.23
	SMITH & JONES JANITORIAL	03/22/2011	$310.30
	SOUTHEASTERN PAPER GROUP	03/24/2011	$1,904.12
	SOUTHEASTERN PAPER GROUP	03/24/2011	$1,246.80
			$4,519.45
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	03/12/2011	$119.06
			$119.06
VERONICA L WILKINSON	CABLE & CONNECTIONS INC	03/16/2011	$952.89
	ACCESSFLOORSYSTEMS	03/24/2011	$1,487.82
			$2,440.71
VICKI M LEWTER	BOXWOOD TECH	03/21/2011	$550.00
	ASSOC FOR PSYCH SCIENCE	03/21/2011	$1,466.85
			$2,016.85
VICKY EASLER	FORMS AND SUPPLY - AOPD	03/04/2011	$26.41
	FORMS AND SUPPLY - AOPD	03/02/2011	$184.28
	SPARTANBURG DODGE	03/10/2011	$42.55
			$253.24
VICTOR JENKINSON	DMI DELL CORP BUS	03/09/2011	$950.13
	DMI DELL CORP BUS	03/11/2011	$1,499.05
	DMI DELL CORP BUS	03/11/2011	$1,005.60
			$3,454.78
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	03/02/2011	$77.76
			$77.76
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	02/28/2011	$14.91
	GATEWAY SUPPLY CP	03/01/2011	$49.72
	GATEWAY SUPPLY CP	03/01/2011	$54.79
	C C DICKSON CO 1002	03/01/2011	$35.49
	GATEWAY SUPPLY CP	03/08/2011	$61.89
	GATEWAY SUPPLY CP	03/11/2011	$8.03
	CITY ELECTRIC REPAIR INC	03/16/2011	$25.47
	C C DICKSON CO 1002	03/21/2011	$108.89
	C C DICKSON CO 1002	03/28/2011	$41.06
			$400.25
VINCENT M BOCCHINO	ACCESSORYSTUFFCOM	02/28/2011	$13.45
	BOUND TREE MEDICAL LLC	03/01/2011	$544.52
	BOUND TREE MEDICAL LLC	03/12/2011	$94.90
	HEALTHCHECK SYSTEMS	03/14/2011	$47.50
	SAMS INTERNET	03/22/2011	$82.82
			$783.19
VINCENT T HOURIGAN	Amazon.com	03/29/2011	$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$28.70
VIRGINIA D JOHNS	HOBBY LOBBY #316	03/04/2011	$21.18
	HOBBY LOBBY #316	03/04/2011	$62.43
	MOUNTAIN MEASUREMENT INC	03/07/2011	$300.00
	SAFER HEALTHCARE, LLC	03/07/2011	$379.00
	STAPLS7071671947000001	03/09/2011	$77.74
	A.A.C.N.	03/18/2011	$135.95
	TARGET 00013490	03/22/2011	$42.38
	HEALTH SAFETY PRO	03/24/2011	$102.41
	OFFICE MAX	03/25/2011	$85.70
	OFFICE MAX	03/25/2011	$47.32
	OFFICE MAX	03/25/2011	$158.75
	OFFICE MAX	03/25/2011	$120.78
	OFFICE MAX	03/25/2011	$47.34
	OFFICE MAX	03/25/2011	$71.78
			$1,652.76
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	03/01/2011	$134.58
	OFFICEMAX CT IN#962613	03/03/2011	$60.06
	OFFICE DEPOT #200	03/07/2011	$85.82
			$280.46
VIRGINIA H ROGERS	Amazon.com	03/06/2011	$95.07
	FORMS AND SUPPLY - AOPD	03/02/2011	$182.98
	ATTM 835992882NBI	03/16/2011	$70.04
			$348.09
VIRGINIA K BAULD	FORMS AND SUPPLY - AOPD	03/23/2011	$7.99
	FORMS AND SUPPLY - AOPD	03/24/2011	$22.47
	LEXMARK INTERNATIONAL	03/28/2011	$898.74
			$929.20
VLADIMIR GUDKOV	Best Buy 00002642	03/18/2011	$53.49
	BATTERIES PLUS	03/26/2011	$35.29
			$88.78
WALDEN AI	S I D	03/05/2011	$50.00
	EBIOSCIENCECORPORATION	03/17/2011	$228.15
	STAPLES 00103911	03/17/2011	$512.82
			$790.97
WALTER ORR	MCMASTER-CARR	03/02/2011	$39.66
	MSC	03/04/2011	$105.06
	PRO CHEM INC	03/07/2011	$199.57
	MCQUAY INTERNATIONAL	03/07/2011	$800.00
	B AND D MARINE AND INDUST	03/16/2011	$509.30
	B AND D MARINE AND INDUST	03/16/2011	$287.15
	W W GRAINGER 916	03/16/2011	$609.75
	THE GARLAND CO. INC.	03/19/2011	$314.40
	PRIDE MECHANICAL & F	03/18/2011	$980.00
	HARVEY AND ASSOCIATES INC	03/22/2011	$2,230.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	BATTERIES COM	03/23/2011	$30.49
	GENESIS INTERNATIONAL	03/25/2011	$536.24
	THE TRANE COMPANY	03/29/2011	$345.00
	W W GRAINGER 916	03/30/2011	$94.38
	C J COMPTON PLUMBING INC	03/30/2011	$2,403.00
			$9,484.00
WARREN N HANKINSON	WM SUPERCENTER	02/28/2011	$84.53
	FERGUSON ENT #1891	02/28/2011	$23.73
	LOWES #01064	02/28/2011	$2.53
	AQUARIUM SPECIALTY	02/28/2011	$830.43
	WW GRAINGER	03/03/2011	$967.45
	US PLASTICS/USP HOME	03/11/2011	$334.90
	VWR INTERNATIONAL INC	03/22/2011	$380.51
	VWR INTERNATIONAL INC	03/29/2011	$63.25
	SPORTSMANS GUIDE	03/30/2011	$114.45
			$2,801.78
WARREN P STECKLE	GELEST INC	03/02/2011	$89.84
	TCI AMERICA	03/09/2011	$341.59
	VWR INTERNATIONAL INC	03/10/2011	$137.75
	VWR INTERNATIONAL INC	03/12/2011	$33.94
	APPLIED IND TECH 0249	03/15/2011	$407.27
	VWR INTERNATIONAL INC	03/17/2011	$146.91
	VWR INTERNATIONAL INC	03/17/2011	$39.14
	VWR INTERNATIONAL INC	03/26/2011	$99.50
	AGILENTTECHNOLOGIES	03/24/2011	$372.30
	VWR INTERNATIONAL INC	03/26/2011	$40.85
	STREM CHEMICALS INC.	03/30/2011	$469.87
			$2,178.96
WARREN T SPENCE	LOWES #00499	02/28/2011	$27.39
	1140 PERRY MANN	03/01/2011	$384.91
	1140 PERRY MANN	03/23/2011	$127.57
			$539.87
WAYNE E CARVER	STAPLES 00103911	03/08/2011	$33.14
	INTEGRATED DNA TECH	03/11/2011	$60.00
			$93.14
WELDON R HORNE	FORMS AND SUPPLY - AOPD	02/28/2011	$9.83
	AMAZON MKTPLACE PMTS	03/01/2011	$14.24
	PAYPAL EATSMARTMOV	03/01/2011	$49.00
	ASN	03/01/2011	$150.00
	DIGITAL DOCUMENTS	03/04/2011	$620.00
	MCMASTER-CARR	03/09/2011	$41.94
	FORMS AND SUPPLY - AOPD	03/11/2011	$45.38
	FORMS AND SUPPLY - AOPD	03/15/2011	$20.58
	WALMART.COM	03/17/2011	$192.60
	FORMS AND SUPPLY - AOPD	03/18/2011	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	1800GOFEDEX 10010007	03/21/2011	$47.97
	FORMS AND SUPPLY - AOPD	03/28/2011	$58.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$52.62
			$1,312.61
WENDELL D PRESCOTT	STAPLS7071652550000001	03/09/2011	$111.26
	STAPLS7071671202000001	03/09/2011	$34.55
	STAPLS7071769543000001	03/11/2011	$96.11
	STAPLS7071844746000001	03/15/2011	$245.20
	STAPLES 00104042	03/16/2011	$27.51
	STAPLS7072147627000001	03/24/2011	$153.30
	STAPLS7072177351000001	03/25/2011	$313.09
	STAPLS7072175883000001	03/25/2011	$186.83
	STAPLS7072192246000001	03/25/2011	$61.51
	TECHSMITH CORPORATION	03/28/2011	$299.00
	SKYMALL SKYMALL.COM	03/30/2011	$180.58
			$1,708.94
WENDY B MCKENZIE	TARGET 00013193	03/01/2011	$16.88
	FORMS AND SUPPLY - AOPD	03/04/2011	$36.87
	VWR INTERNATIONAL INC	03/08/2011	$271.52
	TARGET 00019232	03/10/2011	$62.01
	TARGET 00019232	03/10/2011	$91.26
	BED BATH & BEYOND #779	03/10/2011	$23.48
	SPA RTANBURGHERALDJN	03/15/2011	$299.28
	AMAZON MKTPLACE PMTS	03/15/2011	$49.20
	AMAZON MKTPLACE PMTS	03/16/2011	$43.01
	THE OFFICE PAL	03/21/2011	$170.98
	FREE CONFERENCING CORP	03/24/2011	$11.72
	FORMS AND SUPPLY - AOPD	03/23/2011	$31.02
	NASCO INTERNATIONAL	03/25/2011	$254.80
	PAYPAL EATSMARTMOV	03/29/2011	$49.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$24.45
			$1,435.48
WENDY D PLESSINGER	PAYPAL ORDER	02/28/2011	$52.08
	SIGMA ALDRICH US	03/01/2011	$188.98
	SIGMA ALDRICH US	03/01/2011	$201.89
	FEDEX 872658888069	03/02/2011	$99.41
	FISHER SCI ATL	03/02/2011	$349.60
	BIO RAD	03/02/2011	$500.59
	SIGMA ALDRICH US	03/03/2011	$59.19
	NATIONAL WELDERS #05	03/04/2011	$116.12
	NATIONAL WELDERS #05	03/04/2011	$103.16
	NATIONAL WELDERS #05	03/04/2011	$106.04
	FEDEX 873679360034	03/08/2011	$61.99
	OFFICEMAX CT IN#062885	03/08/2011	$29.31
	FISHER SCI ATL	03/09/2011	$86.74
	FEDEX 872658888070	03/09/2011	$8.12

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FISHER SCI ATL	03/09/2011	$442.88
	FEDEX 873679360034	03/15/2011	$1.18
	FEDEX 873679360045	03/15/2011	$46.61
	AMAZON MKTPLACE PMTS	03/15/2011	$54.96
	SIGMA ALDRICH US	03/15/2011	$109.50
	THERMO FISHER SCIENTIFIC	03/21/2011	$1,005.00
	AIRGAS NAT WELDERS #5	03/21/2011	$116.12
	PELICAN CASE	03/22/2011	$43.96
	LOWES #00433	03/24/2011	$8.39
	FISHER SCI ATL	03/25/2011	$48.34
			$3,840.16
WENDY HENNESSY	ATT AT&T TELECONF 03/2	03/11/2011	$26.57
	ADRP	03/15/2011	$150.00
	DMI DELL HIGHER EDUC	03/19/2011	$55.79
	FORMS AND SUPPLY - AOPD	03/21/2011	$114.33
	FORMS AND SUPPLY - AOPD	03/21/2011	$12.50
			$359.19
WENDY R CHILES	SOUTH CAROLINA PH00 OF 00	03/03/2011	$150.00
	BURTS BEES	03/08/2011	$158.40
	STAPLS7071724025000001	03/10/2011	$73.83
			$382.23
WESLEY C BELK	JORDANS ACE HDWE	03/01/2011	$5.81
	PARADISE HOME CENT	03/07/2011	$4.24
	JORDANS ACE HDWE	03/07/2011	$10.92
	WAL-MART #0629	03/08/2011	$2.06
	WAL-MART #0629	03/10/2011	$4.21
	WALMART.COM	03/10/2011	$405.34
	WM SUPERCENTER	03/16/2011	$32.57
	WM SUPERCENTER	03/17/2011	$1.42
	WWW.NEWEGG.COM	03/24/2011	$299.95
	AMAZON MKTPLACE PMTS	03/27/2011	$99.48
	AMAZON MKTPLACE PMTS	03/25/2011	$98.48
	WAL-MART #0629	03/25/2011	$3.15
			$967.63
WESLEY J KINSEY	AMAZON MKTPLACE PMTS	03/01/2011	$26.81
	FORMS AND SUPPLY - AOPD	03/01/2011	$3.04
	AT&T DATA	03/07/2011	$25.00
	BUDGET CONFERENCING	03/23/2011	$65.25
			$120.10
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	03/01/2011	$221.45
	SHEALY ENVIRONMENTAL SERV	03/07/2011	$97.85
	US PLASTICS/USP HOME	03/11/2011	$833.29
			$1,152.59
WHITNEY L SUDDUTH	SC COALITION AGAIN	02/28/2011	$100.00
	PUREBUTTONS	03/14/2011	$73.25

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY L SUDDUTH	FORMS AND SUPPLY - AOPD	03/21/2011	$48.32
	FORMS AND SUPPLY - AOPD	03/29/2011	$25.76
	LOWES #01064	03/30/2011	$118.37
			$365.70
WILLIAM A GLASS	RITE AID STORE #11670	03/22/2011	$7.54
			$7.54
WILLIAM A PORTH	PRO CHEM INC	02/28/2011	$412.54
	1140 PERRY MANN	02/28/2011	$143.13
	CABLE & CONNECTIONS INC	03/08/2011	$758.58
	1140 PERRY MANN	03/08/2011	$135.75
	WW GRAINGER	03/08/2011	$568.17
	1140 PERRY MANN	03/08/2011	$106.57
	GRAYBAR ELECTRIC	03/10/2011	$48.16
	MANN TOOL & SUPPLY	03/11/2011	$216.53
	GRAHL ELECTRIC SUPPLY CO	03/11/2011	$428.00
	ADI SECURITY PRD CB	03/14/2011	$25.02
	1140 PERRY MANN	03/21/2011	$117.17
	1140 PERRY MANN	03/24/2011	$200.46
	GRAHL ELECTRIC SUPPLY CO	03/25/2011	$45.78
	GRAHL ELECTRIC SUPPLY CO	03/30/2011	$85.64
			$3,291.50
WILLIAM A RIGDON	MCMASTER-CARR	03/14/2011	$33.33
	PRAXAIR DIST-ACCUPAY	03/21/2011	$109.57
			$142.90
WILLIAM A SANDIFER	THE PRESS AND STANDARD	03/10/2011	$160.00
	THE ALLENDALE SUN WEEKLY	03/09/2011	$84.00
	MORRIS-LOCAL NEWSPAPER	03/10/2011	$206.74
	CHRONICLEHI	03/15/2011	$5.00
	THE STATE NEWSPAPER	03/16/2011	$581.06
	ALLENDALE HARDWARE	03/16/2011	$234.90
	LOWES #00559	03/21/2011	$334.57
	ADAMS NURSEY & LAN	03/23/2011	$42.80
	WAL-MART #0795	03/23/2011	$26.27
	FOGLES FARM MARKET	03/23/2011	$685.21
			$2,360.55
WILLIAM A WARREN	B & H PHOTO-VIDEO.COM	03/02/2011	$59.98
	MULTI MEDIA SERVICES	03/02/2011	$327.76
	CPQ COLORCHROME INC	03/01/2011	$45.00
	W W GRAINGER 916	03/02/2011	$263.22
	ACE GLASS CO	03/03/2011	$17.12
	FULLCOMPASS	03/03/2011	$976.58
	AMAZON MKTPLACE PMTS	03/05/2011	$120.45
	TROXELL COMMUNICATIONS IN	03/03/2011	$756.33
	MPACT SYSTEMS	03/03/2011	$694.89
	TROXELL COMMUNICATIONS IN	03/04/2011	$383.76

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	AMAZON MKTPLACE PMTS	03/05/2011	$118.95
	ADVANCED VIDEO INC	03/07/2011	$1,848.96
	Amazon.com	03/08/2011	$182.46
	GRAYBAR ELECTRIC COMPANY	03/08/2011	$573.16
	DMI DELL HIGHER EDUC	03/09/2011	$169.16
	THE KEY SHOP	03/08/2011	$112.35
	PERFORMANCE AUDIO-SLC	03/08/2011	$281.54
	PROPICS EXPRESS	03/08/2011	$68.81
	PROPICS EXPRESS	03/08/2011	$38.90
	MULTI MEDIA SERVICES	03/14/2011	$1,024.47
	MULTI MEDIA SERVICES	03/15/2011	$2,061.78
	B & H PHOTO-VIDEO.COM	03/16/2011	$119.96
	WWW.NEWEGG.COM	03/16/2011	$554.62
	FULLCOMPASS	03/17/2011	$289.80
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$24.07
	DMC DOUG MOCKETT & CO	03/18/2011	$91.75
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$128.36
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$20.40
	MULTI MEDIA SERVICES	03/18/2011	$295.52
	TROXELL COMMUNICATIONS IN	03/17/2011	$63.20
	PROPICS EXPRESS	03/18/2011	$49.35
	B & H PHOTO-VIDEO.COM	03/22/2011	$46.65
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$574.40
	MULTI MEDIA SERVICES	03/25/2011	$1,591.14
	FORMS AND SUPPLY - AOPD	03/25/2011	$448.50
	FASTENAL COMPANY01	03/28/2011	$44.57
	MULTI MEDIA SERVICES	03/28/2011	$699.48
	MULTI MEDIA SERVICES	03/29/2011	$1,587.76
	APPLIED VIDEO SYSTEMS INC	03/30/2011	$854.90
			$17,610.06
WILLIAM B WALDRON II	W W GRAINGER 916	02/28/2011	$26.64
	RITE TEMP HEATING & AIR	03/01/2011	$2,000.00
	BEARING DISTRIBUTORS INC	03/02/2011	$31.45
	W W GRAINGER 916	03/01/2011	$83.16
	HOUSE OF THREADS-KNOX	03/09/2011	$45.48
	GATEWAY SUPPLY CP	03/09/2011	$149.79
	ATCO MANUFACTURING COMPAN	03/09/2011	$1,496.23
	GATEWAY SUPPLY CP	03/11/2011	$110.17
	RICHLAND INDUSTRIAL	03/11/2011	$61.54
	GATEWAY SUPPLY CP	03/14/2011	$31.55
	1140 PERRY MANN	03/14/2011	$110.48
	RICHLAND INDUSTRIAL	03/14/2011	$7.97
	W W GRAINGER 916	03/17/2011	$237.48
	BEARING DISTRIBUTORS INC	03/21/2011	$22.42
	ACTION BOLT AND SUPPLY IN	03/22/2011	$21.60
	UNITED REFRIG BR #U2	03/23/2011	$49.92
	UNITED REFRIG BR #U2	03/24/2011	$167.09

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	BEARING DISTRIBUTORS INC	03/29/2011	$68.48
	BEARING DISTRIBUTORS INC	03/29/2011	$89.93
	W W GRAINGER 916	03/29/2011	$636.70
	W W GRAINGER 916	03/29/2011	$374.99
	W W GRAINGER 916	03/30/2011	$295.45
	W W GRAINGER 916	03/30/2011	$237.48
	BEARING DISTRIBUTORS INC	03/30/2011	$40.55
			$6,396.55
WILLIAM C BRADLEY	TRAVERS TOOL CO INC	03/02/2011	$171.74
	TRAVERS TOOL CO INC	03/03/2011	$195.91
	MACHINABLEWAX.COM	03/04/2011	$248.41
	TRAVERS TOOL CO INC	03/04/2011	$15.56
	LOWES #00499	03/10/2011	$30.92
	METAL SUPERMARKETS	03/11/2011	$42.85
	MCMASTER-CARR	03/15/2011	$61.66
	MCMASTER-CARR	03/21/2011	$14.15
			$781.20
WILLIAM E BREWER	FISHER SCI ATL	03/22/2011	$292.30
	FEDEX 875042768447	03/24/2011	$78.73
	FISHER SCI ATL	03/24/2011	$357.38
	DPX LABS LLC	03/24/2011	$649.00
	PUBLIX #1095	03/30/2011	$11.55
			$1,388.96
WILLIAM E COTHAM	WTC WATERS CORP	03/23/2011	$183.09
			$183.09
WILLIAM E FRANKLIN	WM SUPERCENTER	02/28/2011	$10.98
	VWR INTERNATIONAL INC	03/10/2011	$360.64
	CAROLINA BIOLOGICAL SUPPL	03/09/2011	$128.22
	CAROLINA BIOLOGICAL SUPPL	03/16/2011	$416.02
	1800GOFEDEX 10010007	03/18/2011	$51.21
	1800GOFEDEX 10010007	03/18/2011	$43.82
	CAROLINA BIOLOGICAL SUPPL	03/22/2011	$268.60
	WWW.NEWEGG.COM	03/29/2011	$31.17
			$1,310.66
WILLIAM E TOMES	KANTOLA PRODUCTIONS LLC	03/04/2011	$101.50
	ONTARIO INV-COMPUTER SALE	03/10/2011	$2,129.30
	OFFICE DEPOT #2349	03/17/2011	$106.99
			$2,337.79
WILLIAM F TINDER	FASTSIGNS NO 230102	02/28/2011	$42.40
			$42.40
WILLIAM GLEN FLEEGER	STIER SUPPLY COMPANY IRMO	02/28/2011	$75.89
	ALPINE SALES INC	03/01/2011	$341.22
	ALPINE SALES INC	03/01/2011	$63.57
	ALPINE SALES INC	03/01/2011	$558.54
	ADVANCED DOOR SYSTEMS (CO	03/01/2011	$464.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ALPINE SALES INC	03/01/2011	$491.79
	STIER SUPPLY COMPANY IRMO	03/01/2011	$1,554.13
	LINDLER MANUFACTURING	03/01/2011	$132.37
	SHERWIN WILLIAMS #9255	03/04/2011	$16.81
	WOODZONE	03/03/2011	$113.40
	SHERWIN WILLIAMS #2076	03/07/2011	$17.92
	SPRAY ONE SYSTEM INC	03/07/2011	$168.51
	SHUMAN OWENS SUPPLY CO IN	03/09/2011	$6.85
	KENNYS AUTO PARTS	03/10/2011	$5.33
	MANN TOOL & SUPPLY	03/10/2011	$53.47
	FASTENAL COMPANY01	03/15/2011	$77.93
	SHERWIN WILLIAMS #2076	03/18/2011	$35.72
	ROYS WOOD PRODUCTS	03/23/2011	$546.68
	STIER SUPPLY COMPANY IRMO	03/29/2011	$1,467.87
			$6,192.38
WILLIAM H JACKSON	INTEGRATED DNA TECH	03/11/2011	$55.60
			$55.60
WILLIAM H LEWIS	STATSOFT, INC.	03/02/2011	$1,580.00
	AMAZON MKTPLACE PMTS	03/03/2011	$21.18
	OFFICE DEPOT #1214	03/03/2011	$247.78
	OFFICE DEPOT #1214	03/07/2011	$73.78
	OFFICE DEPOT #1214	03/07/2011	$230.50
	OFFICE DEPOT #1214	03/09/2011	$106.73
	Amazon.com	03/15/2011	$104.58
	SCIENTIFIC SOFTWARE INTL	03/23/2011	$495.00
	Amazon.com	03/24/2011	$20.74
	OFFICE DEPOT #1214	03/24/2011	$199.05
	PENSRUS	03/28/2011	$172.01
			$3,251.35
WILLIAM J COEN	FERROUS MECHANICAL SER	03/14/2011	$2,400.00
	CAROLINA CHILLERS INC	03/22/2011	$2,249.00
	QUICK TERRACE ELECTRIC LL	03/30/2011	$555.80
			$5,204.80
WILLIAM JONES	APL MOBILEME	03/17/2011	$105.93
	OFFICE DEPOT #2349	03/17/2011	$37.42
			$143.35
WILLIAM L WOOLLEY JR	SMITH RUBBER STAMP & SEAL	03/01/2011	$21.40
	C.F.S.T. SERVICE, LLC	03/02/2011	$446.68
	MCMASTER-CARR	03/04/2011	$182.48
	LOWES #00499	03/04/2011	$64.63
	NATIONAL WELDERS #05	03/04/2011	$93.22
	NATIONAL WELDERS #05	03/04/2011	$118.54
	NATIONAL WELDERS #05	03/04/2011	$43.73
	MCMASTER-CARR	03/03/2011	$125.99
	THERMO NESLAB INC	03/07/2011	$256.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	MCMASTER-CARR	03/07/2011	$19.43
	UCR LLC	03/08/2011	$97.80
	ALICAT SCIENTIFIC, INC	03/09/2011	$2,201.73
	LOWES #00499	03/10/2011	$12.05
	AMAZON MKTPLACE PMTS	03/10/2011	$30.66
	SENTRO TECH	03/09/2011	$34.87
	SHUMAN OWENS SUPPLY CO IN	03/10/2011	$31.55
	COLUMBIA FLUID SYS TECH	03/11/2011	$12.28
	COLUMBIA FLUID SYS TECH	03/11/2011	$7.43
	COLUMBIA FLUID SYS TECH	03/11/2011	$19.75
	LOWES #00499	03/14/2011	$19.13
	COLUMBIA FLUID SYS TECH	03/15/2011	$11.49
	FISHER SCI ATL	03/15/2011	$775.96
	LOWES #00499	03/15/2011	$12.33
	MOUSER ELECTRONICS DIS	03/17/2011	$127.57
	COLUMBIA FLUID SYS TECH	03/16/2011	$28.63
	MCMASTER-CARR	03/16/2011	$60.33
	AIRGAS NAT WELDERS #5	03/18/2011	$139.83
	LOWES #00499	03/19/2011	$8.43
	E CORP GIFTS COM	03/17/2011	$708.00
	AIRGAS NAT WELDERS #5	03/18/2011	$57.52
	BLUE EAGLE EQUIPMENT	03/21/2011	$738.30
	COLUMBIA FLUID SYS TECH	03/22/2011	$14.43
	OFFICE DEPOT #332	03/21/2011	$14.97
	BI-LO 723	03/24/2011	$16.31
	FISHER SCI ATL	03/26/2011	$264.60
	OFFICE DEPOT #2349	03/28/2011	$47.06
	COLUMBIA FLUID SYS TECH	03/29/2011	$92.93
	COLUMBIA FLUID SYS TECH	03/29/2011	$6.51
	TCP GLOBAL-INTERNET	03/30/2011	$309.98
	AIRGAS NAT WELDERS #5	03/30/2011	$139.83
			$7,414.36
WILLIAM M CHANCE	EBAYS HALF.COM	03/04/2011	$104.22
	VWR INTERNATIONAL INC	03/11/2011	$29.44
	VWR INTERNATIONAL INC	03/12/2011	$53.25
	FEDEX 874211353329	03/20/2011	$22.63
	WWW.NEWEGG.COM	03/22/2011	$368.79
			$578.33
WILLIAM M EVANS	DRI Global Mapper 12	03/09/2011	$349.00
	FLASH-SWF-CONVERTER.CO	03/09/2011	$49.00
	DRI Global Mapper v11-	03/09/2011	$129.00
	MEMORY TO GO	03/10/2011	$122.00
	WWW.NEWEGG.COM	03/25/2011	$89.33
	PCMEMORYSTORE	03/25/2011	$763.59
	NATIONWIDE DISC	03/30/2011	$304.00
			$1,805.92

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	THOMSON WEST TCD	03/11/2011	$9.66
	THOMSON WEST TCD	03/11/2011	$138.00
	MANCOMM	03/25/2011	$376.43
			$524.09
WILLIAM N MEARES JR	MAC PAPERS INC	03/01/2011	$133.50
	ALLIED TIME USA, INC	03/22/2011	$196.00
			$329.50
WILLIAM P FAIRCHILD	AUTOPAY/DISH NTWK	03/05/2011	$207.02
	IDEAPAINT, INC.	03/08/2011	$207.90
	AMAZON MKTPLACE PMTS	03/09/2011	$144.69
	LYNDA.COM	03/15/2011	$25.00
	MACUPDATE LLC	03/16/2011	$49.99
	AMAZON MKTPLACE PMTS	03/21/2011	$19.93
	CDW GOVERNMENT	03/21/2011	$47.37
	AMAZON MKTPLACE PMTS	03/21/2011	$11.18
	CDW GOVERNMENT	03/22/2011	$1,935.05
	AMAZON MKTPLACE PMTS	03/24/2011	$223.96
	FORMS AND SUPPLY - AOPD	03/24/2011	$91.00
	AMAZON MKTPLACE PMTS	03/27/2011	$42.97
	FIRST RUN/ICARUS FILMS	03/29/2011	$409.00
	APL APPLE ONLINE STORE	03/31/2011	$105.93
			$3,520.99
WILLIAM P REA	ELECTRIC CONTROL & SUPPLY	03/11/2011	$166.02
	C C DICKSON CO 1002	03/14/2011	$383.11
	GRAYBAR ELECTRIC	03/16/2011	$39.68
	GRAYBAR ELECTRIC	03/16/2011	$134.82
	GRAYBAR ELECTRIC	03/16/2011	$39.68
	GRAYBAR ELECTRIC	03/16/2011	$35.28
	GRAYBAR ELECTRIC	03/24/2011	$102.85
	CITY ELECTRIC REPAIR INC	03/23/2011	$96.85
	CITY ELECTRIC REPAIR INC	03/23/2011	$7.64
	GRAYBAR ELECTRIC COMPANY	03/26/2011	$141.24
			$1,147.17
WILLIAM S MCINTOSH	RICHLAND INDUSTRIAL	02/28/2011	$136.20
	SHUMAN OWENS SUPPLY CO IN	02/28/2011	$247.62
	NATIONAL WELDERS #05	02/28/2011	$118.77
	ALL-SPEC STATIC CONTROL	02/28/2011	$260.98
	HORSE + GARDEN ACE HRDWR	03/07/2011	$35.82
	RICHLAND INDUSTRIAL	03/08/2011	$55.52
	RICHLAND INDUSTRIAL	03/08/2011	$21.50
	GATEWAY SUPPLY CP	03/08/2011	$80.97
	THE HOME DEPOT 1112	03/08/2011	$88.01
	HORSE + GARDEN ACE HRDWR	03/09/2011	$9.62
	MEASUREMENTS GROUP INC	03/14/2011	$469.76
	LOWES #00626	03/16/2011	$128.42
	VWR INTERNATIONAL INC	03/17/2011	$59.47

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	LOWES #00626	03/17/2011	$15.42
	ProfEqu 1017028478	03/18/2011	$40.44
	RICHLAND INDUSTRIAL	03/21/2011	$11.15
	APPLIED IND TECH 0100	03/21/2011	$26.82
	SHUMAN OWENS SUPPLY CO IN	03/22/2011	$17.10
	INVITROGEN 80016385	03/22/2011	$17.66
	RICHLAND INDUSTRIAL	03/23/2011	$26.87
	LOWES #00626	03/23/2011	$34.80
	CMC CONSTRUCTION SERVICES	03/22/2011	$632.37
	FISHER SCI ATL	03/23/2011	$873.79
	HUGHES LUMBER & BUILDI	03/24/2011	$303.05
	APPLIED IND TECH 0100	03/24/2011	$104.41
	LOWES #00626	03/23/2011	$23.03
	SIGMA ALDRICH US	03/25/2011	$210.35
	SIGMA ALDRICH US	03/25/2011	$127.25
	FISHER SCI ATL	03/25/2011	$39.96
	SIGMA ALDRICH US	03/25/2011	$268.08
	STERLITECH CORPORATION	03/25/2011	$433.68
	RICHLAND INDUSTRIAL	03/28/2011	$3.72
	SIGMA ALDRICH US	03/28/2011	$29.95
	SHUMAN OWENS SUPPLY CO IN	03/29/2011	$35.24
	FISHER SCI ATL	03/29/2011	$603.28
			$5,591.08
WILLIAM SCOTT WILLIS	SOUTHERN GLASS & P	02/28/2011	$201.28
	PALMETTO METAL PROD IN	02/28/2011	$709.83
	GRAHL ELECTRIC SUPPLY CO	03/03/2011	$344.54
	SHUMAN OWENS SUPPLY CO IN	03/02/2011	$157.13
	238 C-K COLUMBIA	03/03/2011	$107.86
	LOWES #01064	03/03/2011	$113.79
	SHUMAN OWENS SUPPLY CO IN	03/07/2011	$285.10
	SHUMAN OWENS SUPPLY CO IN	03/07/2011	$48.15
	SHUMAN OWENS SUPPLY CO IN	03/08/2011	$11.68
	DOWLING DOUBLE O ENTERPRI	03/08/2011	$1,128.85
	SOUTHERN GLASS & P	03/09/2011	$22.53
	238 C-K COLUMBIA	03/09/2011	$141.24
	SHUMAN OWENS SUPPLY CO IN	03/09/2011	$19.26
	238 C-K COLUMBIA	03/09/2011	$435.66
	ADVANCED DOOR SYSTEMS (CO	03/10/2011	$802.50
	THE KEY SHOP	03/10/2011	$152.40
	ADVANCED DOOR SYSTEMS (CO	03/14/2011	$137.82
	SHUMAN OWENS SUPPLY CO IN	03/14/2011	$73.78
	SHUMAN OWENS SUPPLY CO IN	03/15/2011	$20.29
	AII UZ ENGINEERED PROD	03/18/2011	$291.97
	ADVANCED DOOR SYSTEMS (CO	03/22/2011	$1,808.22
	THE KEY SHOP	03/22/2011	$21.40
	SOUTHERN GLASS & P	03/23/2011	$280.81
	SHUMAN OWENS SUPPLY CO IN	03/25/2011	$18.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	03/24/2011	$101.65
	SHUMAN OWENS SUPPLY CO IN	03/24/2011	$89.88
	SHUMAN OWENS SUPPLY CO IN	03/24/2011	$199.79
	LINDLER MANUFACTURING	03/25/2011	$26.19
	SHUMAN OWENS SUPPLY CO IN	03/29/2011	$20.57
	SHUMAN OWENS SUPPLY CO IN	03/28/2011	$10.27
			$7,783.19
WILLIAM T FORTNER	1140 PERRY MANN	03/10/2011	$12.94
	ACE HRDWR OF CAYCE LLC	03/10/2011	$4.06
	CITY ELECTRIC REPAIR INC	03/10/2011	$170.09
	GRAHL ELECTRIC SUPPLY CO	03/18/2011	$87.18
	GRAHL ELECTRIC SUPPLY CO	03/18/2011	$47.08
	GRAHL ELECTRIC SUPPLY CO	03/18/2011	$47.08
	1140 PERRY MANN	03/22/2011	$143.55
	1140 PERRY MANN	03/23/2011	$25.48
			$537.46
WILLIAM W ENGLISH	ISSUU PUBLISHING	03/22/2011	$19.00
	HARRISON BROS SUPPLY	03/24/2011	$74.22
	Signs By Tomorrow	03/30/2011	$848.00
			$941.22
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	03/01/2011	$17.57
	ROSE TALBERT PAINT COMPAN	03/01/2011	$8.86
	ROSE TALBERT PAINT COMPAN	03/01/2011	$38.91
	ROSE TALBERT PAINT COMPAN	03/07/2011	$30.68
	SHERWIN WILLIAMS #2076	03/08/2011	$122.68
	ROSE TALBERT PAINT COMPAN	03/10/2011	$44.91
	ROSE TALBERT PAINT COMPAN	03/10/2011	$46.38
	238 C-K COLUMBIA	03/16/2011	$28.29
	SHERWIN WILLIAMS #2076	03/18/2011	$14.74
	ROSE TALBERT PAINT COMPAN	03/18/2011	$12.19
	ROSE TALBERT PAINT COMPAN	03/22/2011	$20.77
	ROSE TALBERT PAINT COMPAN	03/23/2011	$24.06
	WW GRAINGER	03/28/2011	$23.34
	ROSE TALBERT PAINT COMPAN	03/30/2011	$31.74
			$465.12
WILLIE THOMAS JR	LEWIS-GOETZ & CO, INC	03/07/2011	$91.24
	RICHLAND INDUSTRIAL	03/18/2011	$17.98
	CONSOLIDATED PIPE&SUPP	03/17/2011	$144.00
	THE KEY SHOP	03/17/2011	$37.45
	CONSOLIDATED PIPE&SUPP	03/21/2011	$375.00
	RICHLAND INDUSTRIAL	03/25/2011	$48.66
	NORTHERN TOOL EQUIP SC	03/25/2011	$577.78
	MIDLANDS SPECIALTY	03/28/2011	$21.40
			$1,313.51
WOOCHUN PARK	WWW.NEWEGG.COM	03/07/2011	$177.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$177.72
XIAODONG LI	MTI CORPORATION (MATERIAL	03/02/2011	$260.00
	NATIONAL WELDERS #05	03/04/2011	$33.87
	PAYPAL ACWHOLESALE	03/08/2011	$326.69
	ALFA AESAR	03/07/2011	$94.59
	MTI CORPORATION (MATERIAL	03/08/2011	$51.42
	THE LUBRICANT STORE	03/15/2011	$121.05
			$887.62
XIAO-DONG ZHOU	VWR INTERNATIONAL INC	03/03/2011	$90.25
	VWR INTERNATIONAL INC	03/25/2011	$96.66
			$186.91
XIAOJING SUN	SIGMA ALDRICH US	03/01/2011	$194.28
	VWR INTERNATIONAL INC	03/04/2011	$115.11
	ALFA AESAR	03/07/2011	$72.00
	SIGMA ALDRICH US	03/10/2011	$41.20
	SIGMA ALDRICH US	03/11/2011	$226.57
	OFFICE DEPOT #2349	03/14/2011	$157.23
	VWR INTERNATIONAL INC	03/18/2011	$30.32
	VWR INTERNATIONAL INC	03/23/2011	$86.32
	ALFA AESAR	03/28/2011	$238.05
	SIGMA ALDRICH US	03/28/2011	$261.56
			$1,422.64
XIAOMING CHEN	MCMASTER-CARR	03/01/2011	$28.07
	SIGMA ALDRICH US	03/17/2011	$59.28
	VWR INTERNATIONAL INC	03/18/2011	$56.24
	COLUMBIA FLUID SYS TECH	03/22/2011	$47.98
			$191.57
XIAOMING HE	BENTHAM SCIENCE PUBLISHRS	03/02/2011	$904.24
	AMERICAN CHEMICAL SOCI	03/07/2011	$146.00
	QIAGEN INC	03/11/2011	$256.52
	AIRGAS NAT WELDERS #5	03/11/2011	$34.52
	SIGMA ALDRICH US	03/14/2011	$80.59
	QIAGEN INC	03/15/2011	$460.50
	SIGMA ALDRICH US	03/15/2011	$247.63
	BIO RAD VIHE03/15/11	03/16/2011	$122.67
	BIO RAD VIHE03/15/11	03/16/2011	$214.49
	INTEGRATED DNA TECH	03/16/2011	$210.90
	INVITROGEN 20491328	03/16/2011	$256.00
	FISHER SCI CHU	03/17/2011	$138.99
	INVITROGEN 20497793	03/17/2011	$168.00
	VWR INTERNATIONAL INC	03/19/2011	$31.20
	SIGMA ALDRICH US	03/18/2011	$178.52
	FISHER SCI ATL	03/22/2011	$82.96
	CCC RIGHTSLINK	03/23/2011	$3.50
	FISHER SCI ATL	03/30/2011	$64.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,601.91
XINGJIAN XUE	VWR INTERNATIONAL INC	03/15/2011	$154.52
			$154.52
XINYU HUANG	NATIONAL WELDERS #05	03/04/2011	$9.07
	OMEGA ENGINEERING INC	03/07/2011	$223.00
	EDM EDMUND OPTICS	03/07/2011	$145.05
			$377.12
YANHAI DU	MCMASTER-CARR	03/11/2011	$240.93
	AMAZON MKTPLACE PMTS	03/14/2011	$34.38
	AMAZON MKTPLACE PMTS	03/14/2011	$24.74
	LEXMARK INTERNATIONAL	03/15/2011	$146.94
	COLUMBIA FLUID SYS TECH	03/17/2011	$100.17
	COLUMBIA FLUID SYS TECH	03/17/2011	$107.18
	FISHER SCI ATL	03/19/2011	$62.72
	COORS CERAMICS COMPANY	03/18/2011	$370.54
	COLUMBIA FLUID SYS TECH	03/22/2011	$173.08
	INFRAMAT ADVANCED MATERIA	03/22/2011	$303.40
	COLUMBIA FLUID SYS TECH	03/22/2011	$36.12
	ALFA AESAR	03/24/2011	$336.23
	ELECTRO SCIENCE LABS INC	03/26/2011	$893.86
	NANMAC CORPORATION	03/29/2011	$552.86
	COLUMBIA FLUID SYS TECH	03/29/2011	$42.08
	COLUMBIA FLUID SYS TECH	03/29/2011	$12.20
			$3,437.43
YI CHEN	STEMGENT	03/01/2011	$203.00
	INVITROGEN 20436978	03/03/2011	$130.00
	ELECTRON MICROSCOPY SCIEN	03/04/2011	$57.84
	INVITROGEN 20501736	03/18/2011	$100.00
	INVITROGEN 20513054	03/22/2011	$116.00
	SANTA CRUZ BIOTECHNOLOGY	03/23/2011	$283.50
	BIOLEGEND INC	03/24/2011	$325.00
	BIOLEGEND INC	03/25/2011	$215.00
	SPECTRUMLAB	03/30/2011	$313.20
	R & D SYSTEMS	03/30/2011	$257.00
			$2,000.54
YOLANDA J ROBINSON	MELISSADATA	03/29/2011	$19.00
			$19.00
YOLANDA Y SIMUEL	VZWRLSS APOCC VISE	03/09/2011	$79.83
	CLUB TEXTING COM	03/09/2011	$25.00
			$104.83
YONG JUNE SHIN	Amazon.com	03/07/2011	$93.23
	Amazon.com	03/08/2011	$203.12
	OFFICE DEPOT #2349	03/09/2011	$62.02
	Amazon.com	03/24/2011	$123.84
	Amazon.com	03/25/2011	$292.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YONG JUNE SHIN	Best Buy 00002642	03/30/2011	$845.27
			$1,620.21
YURIY V PERSHYN	Amazon.com	03/18/2011	$60.00
			$60.00
YVONNE C CONLEY	BARNES & NOBLE #2868	03/17/2011	$85.57
	CREATIVEBANNER COM	03/21/2011	$44.49
	VISTAPR VISTAPRINT.COM	03/29/2011	$54.85
			$184.91
YVONNE HUI	ABCAM	03/29/2011	$1,024.00
	Amazon.com	03/30/2011	$79.11
			$1,103.11
ZACHARY M ZIEKE	SETON NAME PLATE COMPANY	03/05/2011	$91.95
	MSC	03/05/2011	$563.88
	LOWES #02595	03/08/2011	$138.36
	ACADEMY SPORTS #215	03/08/2011	$121.84
			$916.03
ZAHRA NAZAR POOR	GALBRAITH LABORATORIES IN	03/03/2011	$78.00
	LIQUID TECHNOLOGIES	03/07/2011	$15.75
	LIQUID TECHNOLOGIES	03/07/2011	$125.99
	ALFA AESAR	03/09/2011	$123.70
	STREM CHEMICALS INC.	03/10/2011	$94.12
	COLUMBIA FLUID SYS TECH	03/11/2011	$114.12
	VWR INTERNATIONAL INC	03/16/2011	$13.40
	INTL CRYSTAL LABS	03/21/2011	$157.00
	ALFA AESAR	03/29/2011	$70.75
			$792.83

Total for UNIVERSITY OF SOUTH CAROLINA: $2,412,257.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MICROSOFT TECH SUPPORT	03/09/2011	$207.00
	HPLINK	03/14/2011	$825.00
	360 TECHNOLOGIES	03/21/2011	$2,040.00
	CTO CITRIX ONLINE.COM	03/23/2011	$336.00
	MICROSOFT TECHNET	03/23/2011	$266.43
			$3,674.43
ANGELA ADAMS	BAUDVILLE, INC	03/02/2011	$56.40
	PLUSH APPEAL LLC	03/02/2011	$17.32
	ORIENTAL TRADING CO	03/03/2011	$249.38
	FORMS AND SUPPLY - AOPD	03/11/2011	$336.66
			$659.76
ANTHONY GORDON	AUTOMOTIVE PARTS & EQU	03/01/2011	$20.00
	LIFT ATLANTA INC	03/01/2011	$219.88
	THE HOME DEPOT 1117	03/02/2011	$77.45
	OUTDOOR EQUIPMENT DISTRIB	03/03/2011	$376.99
	THE HOME DEPOT 1117	03/17/2011	$17.82
	CAROLINA FRESH FARMS AIKE	03/18/2011	$570.70
	ADVANCE AUTO PARTS #5260	03/24/2011	$1.57
			$1,284.41
ARTHUR KEMP	INTERNATIONAL PLASTICS	03/14/2011	$415.50
			$415.50
BILL LONG	ADVANCE AUTO PARTS #5500	03/09/2011	$31.78
	LANDSCAPER'S SUPPLY	03/30/2011	$44.46
			$76.24
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	02/28/2011	$261.58
	CLINTON TRUE VALUE HDW	03/02/2011	$4.17
	FIRMIN FORD INC.	03/02/2011	$34.31
	NAPA AUTO PARTS-LAURENS	03/02/2011	$47.35
	FASTENAL CO-RETAIL	03/03/2011	$13.27
	KIC INC	03/04/2011	$246.10
	LOWES #00528	03/04/2011	$230.07
	ROBERTSON'S ACE HARDWA	03/08/2011	$8.55
	CLINTON TRUE VALUE HDW	03/08/2011	$16.02
	CRESCENT SUPPLY COMP INC	03/09/2011	$213.47
	CLINTON TRUE VALUE HDW	03/14/2011	$42.78
	CLINTON TRUE VALUE HDW	03/14/2011	$118.11
	FASTENAL CO-RETAIL	03/14/2011	$107.16
	CLINTON TRUE VALUE HDW	03/16/2011	$30.13
	CLINTON TRUE VALUE HDW	03/17/2011	$59.84
	LAURENS EQUIPMENT OF SC	03/16/2011	$41.60
	LAURENS EQUIPMENT OF SC	03/16/2011	$10.00
	LOWES #02520	03/18/2011	$2.61
	LOWES #02520	03/18/2011	$217.20
	CLINTON TRUE VALUE HDW	03/21/2011	$283.51
	NAPA AUTO PARTS-CLINTON	03/21/2011	$26.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	FASTENAL CO-RETAIL	03/21/2011	$30.88
			$2,045.24
BUDDY REID	THE HOME DEPOT #8913	02/28/2011	$21.46
	LOWES #00416	03/01/2011	$17.06
	LOWES #00416	03/08/2011	$19.76
	LOWES #02358	03/10/2011	$18.33
	NEWPORT HARDWARE	03/15/2011	$8.97
	LOWES #00416	03/17/2011	$24.43
	SNIPES CO LLC	03/18/2011	$228.23
	CES-SC-0029	03/18/2011	$71.21
	TRACTOR-SUPPLY-CO #0470	03/22/2011	$21.37
	FOURMAN`S REPAIR SHOP	03/23/2011	$13.26
	NORTHERN TOOL EQUIP-SC	03/22/2011	$51.31
	FARMERS EXCHANGE	03/23/2011	$105.66
	LOWES #00416	03/25/2011	$263.37
	LOWES #00416	03/28/2011	$138.03
			$1,002.45
CAROL CHRISTMAS	FORMS AND SUPPLY - AOPD	03/01/2011	$49.82
	FORMS AND SUPPLY - AOPD	03/04/2011	$46.05
	FORMS AND SUPPLY - AOPD	03/03/2011	$187.27
	SHRED WITH US	03/09/2011	$30.00
	DOVE DATA PRODUCTS INC	03/09/2011	$1,073.10
	SHRED WITH US	03/09/2011	$30.00
	SHRED WITH US	03/09/2011	$35.00
	SHRED WITH US	03/09/2011	$35.00
	SHRED WITH US	03/09/2011	$25.00
	DOVE DATA PRODUCTS INC	03/09/2011	$52.43
	FORMS AND SUPPLY - AOPD	03/11/2011	$34.48
	FORMS AND SUPPLY - AOPD	03/10/2011	$51.92
	FORMS AND SUPPLY - AOPD	03/14/2011	$139.12
	FORMS AND SUPPLY - AOPD	03/16/2011	$176.71
	FORMS AND SUPPLY - AOPD	03/17/2011	$6.33
	FORMS AND SUPPLY - AOPD	03/18/2011	$32.10
	FORMS AND SUPPLY - AOPD	03/17/2011	$23.87
	FORMS AND SUPPLY - AOPD	03/23/2011	$81.38
			$2,109.58
CATHIE RUSSELL	STAPLS7071560735000001	03/05/2011	$144.13
	THE OFFICE PAL	03/09/2011	$213.98
	Amazon.com	03/14/2011	$25.95
	AMAZON MKTPLACE PMTS	03/14/2011	$27.97
	AMAZON MKTPLACE PMTS	03/14/2011	$13.49
	AMAZON MKTPLACE PMTS	03/14/2011	$26.99
	Amazon.com	03/15/2011	$25.95
	AMAZON MKTPLACE PMTS	03/15/2011	$20.31
	AMAZON MKTPLACE PMTS	03/15/2011	$26.89
	AMAZON MKTPLACE PMTS	03/16/2011	$26.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	AMAZON MKTPLACE PMTS	03/15/2011	$13.42
	AMAZON MKTPLACE PMTS	03/16/2011	$13.42
	Amazon.com	03/17/2011	$51.90
	Amazon.com	03/17/2011	$40.69
	AMAZON MKTPLACE PMTS	03/17/2011	$26.38
	AMAZON MKTPLACE PMTS	03/21/2011	$26.98
	WAL-MART #1183	03/24/2011	$51.31
	FORMS AND SUPPLY - AOPD	03/24/2011	$147.30
	CABLE & CONNECTIONS INC	03/24/2011	$21.40
	MANN TOOL & SUPPLY	03/24/2011	$43.01
			$988.35
CHERYL HUDGENS	SHRED WITH US	03/03/2011	$30.00
	MACK PEST ELIMINA01 OF 01	03/02/2011	$27.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$81.58
	BLOSSMAN GAS, INC	03/09/2011	$152.11
	DOVE DATA PRODUCTS INC	03/11/2011	$213.06
	SHRED WITH US	03/15/2011	$40.00
	CLASSIC DRY	03/15/2011	$378.00
	STAPLS7071881625000001	03/16/2011	$121.54
	CLASSIC DRY	03/24/2011	$254.90
	BLOSSMAN GAS, INC	03/24/2011	$152.11
			$1,450.30
CHRIS SOUTH	LAPTOPS FOR LESS	03/01/2011	$188.99
	AMAZON MKTPLACE PMTS	03/09/2011	$1.15
	HPLINK	03/09/2011	$1,900.00
	AMAZON MKTPLACE PMTS	03/10/2011	$6.88
	MICROSOFT TECH SUPPORT	03/16/2011	$259.00
	EXPERTS EXCHANGE LLC	03/18/2011	$59.95
	360 TECHNOLOGIES	03/21/2011	$1,650.00
			$4,065.97
CINDY MCKENZIE	DOVE DATA PRODUCTS INC	03/01/2011	$323.96
	SOUTHEASTERN PAPER GROUP	03/01/2011	$227.45
	CINTAS DOC MGT G92	03/10/2011	$104.52
	GROVE MEDICAL INC	03/11/2011	$20.94
	GROVE MEDICAL INC	03/10/2011	$262.18
	FASTENAL CO-MO/TO	03/14/2011	$267.29
	TERMINIX	03/16/2011	$35.00
	CINTAS DOC MGT G92	03/30/2011	$52.26
	OFFICEMAX CT IN#485668	03/30/2011	$499.55
			$1,793.15
DARLENE JONES	BIG LOTS #015800015883	03/01/2011	$58.32
	WAL-MART #1030	03/03/2011	$58.32
	WM SUPERCENTER	03/03/2011	$18.89
	WAL-MART #1030	03/03/2011	$29.07
	MC BRIDE BLDG SPLIES/H	03/03/2011	$66.92
	PALLETONE	03/07/2011	$120.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	SOUTHERN GAS CO 1905000	03/09/2011	$67.50
	THE HOME DEPOT #8913	03/08/2011	$207.32
	THE HOME DEPOT #8913	03/11/2011	$37.80
	THE HOME DEPOT #8913	03/11/2011	$53.97
	TAPE PRODUCTS CO	03/15/2011	$999.00
	PALLETONE	03/17/2011	$320.00
	SOUTHERN GAS CO 1905000	03/18/2011	$67.50
	PALLETONE	03/22/2011	$120.00
	TAPE PRODUCTS CO	03/23/2011	$319.60
	THE HOME DEPOT #8913	03/22/2011	$16.51
	PALLETONE	03/29/2011	$20.00
			$2,580.72
DAVID EDWARDS	WW GRAINGER	03/02/2011	$49.86
	LOWES #00728	03/10/2011	$6.08
	IPS PACKAGING INC	03/11/2011	$320.31
	MARTOR USA	03/11/2011	$199.81
	IPS PACKAGING INC	03/15/2011	$90.94
	MARTOR USA	03/23/2011	$155.10
	STRETCH ASSOCIATES INC	03/25/2011	$244.65
			$1,066.75
DEBBIE SMITH	FREEMAN GAS & ELEC -2	03/01/2011	$333.90
	ICR PLUMBING SYSTEMS INC	03/02/2011	$360.00
	PAINTER HVAC	03/04/2011	$597.10
	THE TRANE COMPANY	03/05/2011	$75.56
	FREEMAN GAS & ELEC -2	03/10/2011	$1,282.02
	AGP AMERIGASPAYMENT	03/14/2011	$183.40
	OFFICEMAX CT IN#233987	03/16/2011	$628.37
	FORMS AND SUPPLY - AOPD	03/22/2011	$254.11
	AGP AMERIGASPAYMENT	03/23/2011	$116.88
	SHRED WITH US	03/23/2011	$60.00
	SHRED WITH US	03/23/2011	$30.00
	FREEMAN GAS & ELEC -2	03/28/2011	$397.09
			$4,318.43
DONALD SHERMAN	LOWES #01120	03/01/2011	$316.22
	CAROLINA FASTNERS INC	03/01/2011	$1,240.52
	SAW SERVICE AND SUPPLY	02/28/2011	$1,030.00
	LOWES #01120	03/01/2011	$193.59
	CAROLINA FASTNERS INC	03/07/2011	$641.07
	HARBOR FREIGHT TOOLS 120	03/08/2011	$195.43
	APPLIED IND TECH 0254	03/16/2011	$205.85
	HUBBARDS HARDWARE	03/21/2011	$259.87
	CAROLINA FASTNERS INC	03/25/2011	$1,131.85
	SUBURBAN PROPANE LP	03/25/2011	$130.68
			$5,345.08
DONNA EDWARDS	SHRED WITH US	03/08/2011	$35.00
	DURALINE IMAGING INC	03/08/2011	$315.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	03/08/2011	$66.75
	JANPAK 5	03/09/2011	$171.64
	SUNBELT RENTALS #006	03/11/2011	$439.39
	PITNEY BOWES	03/12/2011	$88.10
	SUNBELT RENTALS #006	03/15/2011	$23.60
	STAPLS7071874133000001	03/16/2011	$346.08
	LASER PRINT SERVICE, INC	03/17/2011	$61.56
	USPS 45344095519802685	03/21/2011	$31.68
	SHRED WITH US	03/22/2011	$35.00
	COASTAL LAWN SERVICE	03/21/2011	$35.00
	PITNEY BOWES	03/23/2011	$141.35
	FORMS AND SUPPLY - AOPD	03/24/2011	$61.60
	STAPLS7072177234000001	03/25/2011	$343.72
	ORKIN #396	03/24/2011	$66.70
			$2,263.00
DONNA SCOGGINS	ULINE SHIP SUPPLIES	03/02/2011	$490.79
	PALMETTO ADHESIVES AND PA	03/01/2011	$333.44
	SHEAR PRECISION SCISSO	02/28/2011	$201.30
	SHIPPERS SUPPLY INC.	03/01/2011	$304.24
	SHIPPERS SUPPLY INC.	03/01/2011	$32.64
	PIEDMONT GLOVE AND SAFETY	03/03/2011	$46.64
	SHIPPERS SUPPLY INC.	03/11/2011	$379.33
	ULINE SHIP SUPPLIES	03/12/2011	$490.79
	XPEDX-INTL PAPER	03/11/2011	$868.37
	BUFORD ST ACE HARDWARE	03/14/2011	$25.90
	FASTENAL CO-MO/TO	03/16/2011	$317.27
	SHIPPERS SUPPLY INC.	03/18/2011	$172.92
	FASTENAL CO-MO/TO	03/18/2011	$104.37
	ULINE SHIP SUPPLIES	03/23/2011	$118.37
	FASTENAL CO-MO/TO	03/28/2011	$103.51
			$3,989.88
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	02/28/2011	$138.03
	RADIOSHACK.COM	03/02/2011	$85.58
	SHRED WITH US	03/03/2011	$100.00
	AIRGAS NAT WELDERS #5	03/11/2011	$7.97
	AIRGAS NAT WELDERS #5	03/21/2011	$90.33
	SHRED WITH US	03/22/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/29/2011	$320.64
			$842.55
EDWARD DAVIS	ORKIN PEST CONTROL	02/28/2011	$53.00
	SABER SERVICES INC	03/02/2011	$303.63
	ORKIN PEST CONTROL	03/02/2011	$53.00
	AMERIGAS PROPANE LP	03/01/2011	$82.53
	BONITZ INC	03/10/2011	$385.99
	AMERIGAS PROPANE LP	03/10/2011	$50.48
	FORMS AND SUPPLY - AOPD	03/11/2011	$411.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	LOWES #00559	03/22/2011	$72.40
	SHRED WITH US	03/23/2011	$35.00
	SHRED WITH US	03/24/2011	$35.00
	SIMPLEX GRINNELL WEB P	03/24/2011	$330.38
	AMERIGAS PROPANE LP	03/23/2011	$80.06
	AMERIGAS PROPANE LP	03/23/2011	$145.53
			$2,038.68
ELSIE DICKERSON	JANPAK 25	03/04/2011	$92.01
	JANPAK 25	03/07/2011	$89.06
	JANPAK 25	03/09/2011	$99.53
	STAPLS7071757986000001	03/11/2011	$69.09
	STAPLS7071762789000001	03/11/2011	$115.90
	JANPAK 25	03/11/2011	$105.79
	ORKIN #412	03/14/2011	$52.04
	VSC FIRE & SECURITY INC	03/15/2011	$86.60
	Amazon.com	03/17/2011	$51.00
	SOUTHEASTERN PAPER GROUP	03/17/2011	$320.33
	STAPLS7071960656000001	03/18/2011	$97.14
	OFFICEMAX CT IN#357849	03/24/2011	$648.00
	SOUTHEASTERN PAPER GROUP	03/24/2011	$149.85
	SOUTHEASTERN PAPER GROUP	03/23/2011	$89.22
	SHRED WITH US	03/25/2011	$30.00
	STAPLS7072243092000001	03/26/2011	$228.38
			$2,323.94
FRANK OWENS	HANDI-CLEAN PRODUCTS	02/28/2011	$119.00
	TRIANGLE TVHDW	03/02/2011	$115.83
	LOWES #00518	03/05/2011	$35.11
	WW GRAINGER	03/03/2011	$101.84
	SHERWIN WILLIAMS #2557	03/07/2011	$36.48
	LOWES #00518	03/07/2011	$17.80
	KIC INC	03/08/2011	$42.80
	HANDI-CLEAN PRODUCTS	03/09/2011	$122.26
	LOWES #00518	03/11/2011	$40.60
	TRACTOR-SUPPLY-CO #0471	03/11/2011	$45.99
	SIP STATEINDUSTRIAL US	03/16/2011	$736.80
	WW GRAINGER	03/14/2011	$2.97
	SERVICES FOR PLASTICS	03/16/2011	$1,282.89
	BATTERY SPECIALISTS	03/18/2011	$40.47
	TRIANGLE TVHDW	03/22/2011	$95.33
	CAROLINA VACUUM	03/24/2011	$125.00
	BATTERY SPECIALISTS	03/25/2011	$40.47
	KIC INC	03/29/2011	$105.82
	KIC INC	03/29/2011	$95.77
			$3,203.23
GEORGE HANDS	WW GRAINGER	03/03/2011	$291.18
	UPSTATE FORKLIFT MAINTENA	03/07/2011	$105.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	UPSTATE FORKLIFT MAINTENA	03/07/2011	$156.70
	UPSTATE FORKLIFT MAINTENA	03/07/2011	$164.66
	TRI STAR IMPORTS INC	03/09/2011	$46.00
	ASHEBORO PAPER & PACKAGIN	03/15/2011	$82.34
	ASHEBORO PAPER & PACKAGIN	03/15/2011	$124.00
			$970.59
GLENN HESSELBART	LOWES #00626	03/07/2011	$65.64
	SUMTER PRECISION MACHINE	03/07/2011	$996.58
	CAROLINA TIME EQUIP CO	03/09/2011	$233.85
	SUMTER PRECISION MACHINE	03/15/2011	$996.58
	LOWES #00626	03/23/2011	$72.38
	ADVANCE AUTO PARTS #5363	03/22/2011	$32.92
	IPS PACKAGING INC	03/24/2011	$16.96
	IPS PACKAGING INC	03/24/2011	$169.83
			$2,584.74
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	03/02/2011	$142.41
	SENECA NAPA AUTO PARTS	03/01/2011	$225.14
	WW GRAINGER	03/04/2011	$217.83
	TRI-COUNTY ACE BLDRS S	03/10/2011	$155.05
	GRAYBAR ELECTRIC COMPANY	03/10/2011	$9.16
	SENECA NAPA AUTO PARTS	03/09/2011	$337.72
	TRI-COUNTY ACE BLDRS S	03/18/2011	$198.94
	SENECA NAPA AUTO PARTS	03/17/2011	$133.21
	SENECA NAPA AUTO PARTS	03/24/2011	$270.17
	TRI-COUNTY ACE BLDRS S	03/25/2011	$179.02
	AMERICAN TIME DATA INC	03/28/2011	$203.52
			$2,072.17
GWEN HORNSBY	US FOODSERVICE 5D	02/28/2011	$505.56
	US FOODSERVICE 5D	03/01/2011	$621.06
	INSTITUTION FOOD IN	03/04/2011	$502.71
	US FOODSERVICE 5D	03/07/2011	$510.75
	US FOODSERVICE 5D	03/07/2011	$793.76
	SCHOFIELD HARDWARE INC	03/07/2011	$10.15
	INSTITUTION FOOD IN	03/11/2011	$374.93
	US FOODSERVICE 5D	03/14/2011	$632.58
	WM SUPERCENTER	03/15/2011	$44.67
	US FOODSERVICE 5D	03/16/2011	$839.91
	ADVANCE AUTO PARTS #5230	03/16/2011	$19.42
	INSTITUTION FOOD IN	03/18/2011	$371.93
	US FOODSERVICE 5D	03/21/2011	$642.20
	US FOODSERVICE 5D	03/21/2011	$705.86
	WM SUPERCENTER	03/22/2011	$90.24
	US FOODSERVICE 5D	03/28/2011	$727.04
	PIGGLY WIGGLY 005	03/29/2011	$53.29
	US FOODSERVICE 5D	03/30/2011	$594.94
	US FOODSERVICE 5D	03/30/2011	$335.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,376.77
HERBERT EDMOND			
	US FOODSERVICE 5D	02/28/2011	$627.22
	US FOODSERVICE 5D	02/28/2011	$616.14
	SYSCO FOOD SERVICES OF CO	03/01/2011	$487.84
	SYSCO FOOD SERVICES OF CO	03/01/2011	$197.58
	SYSCO FOOD SERVICES OF CO	03/01/2011	$74.97
	SYSCO FOOD SERVICES OF CO	03/03/2011	$680.78
	OBCO CHEMICAL	03/03/2011	$110.07
	US FOODSERVICE 5D	03/07/2011	$527.20
	US FOODSERVICE 5D	03/07/2011	$157.13
	US FOODSERVICE 5D	03/07/2011	$540.80
	SYSCO FOOD SERVICES OF CO	03/08/2011	$781.06
	OBCO CHEMICAL	03/08/2011	$93.17
	SYSCO FOOD SERVICES OF CO	03/10/2011	$662.85
	US FOODSERVICE 5D	03/14/2011	$590.95
	US FOODSERVICE 5D	03/14/2011	$398.84
	US FOODSERVICE 5D	03/14/2011	$35.43
	US FOODSERVICE 5D	03/14/2011	$841.78
	OBCO CHEMICAL	03/15/2011	$7.98
	SYSCO FOOD SERVICES OF CO	03/15/2011	$565.51
	OBCO CHEMICAL	03/15/2011	$93.09
	SYSCO FOOD SERVICES OF CO	03/16/2011	$19.05
	SYSCO FOOD SERVICES OF CO	03/16/2011	$49.32
	SYSCO FOOD SERVICES OF CO	03/17/2011	$552.28
	US FOODSERVICE 5D	03/21/2011	$844.15
	US FOODSERVICE 5D	03/21/2011	$74.72
	US FOODSERVICE 5D	03/21/2011	$825.67
	US FOODSERVICE 5D	03/21/2011	$76.35
	US FOODSERVICE 5D	03/21/2011	$180.16
	OBCO CHEMICAL	03/21/2011	$110.07
	SYSCO FOOD SERVICES OF CO	03/22/2011	$529.86
	SYSCO FOOD SERVICES OF CO	03/24/2011	$779.04
	SYSCO FOOD SERVICES OF CO	03/24/2011	$94.74
	US FOODSERVICE 5D	03/28/2011	$317.91
	US FOODSERVICE 5D	03/28/2011	$729.55
	US FOODSERVICE 5D	03/28/2011	$119.71
	US FOODSERVICE 5D	03/28/2011	$469.55
	SYSCO FOOD SERVICES OF CO	03/29/2011	$970.16
			$14,832.68
IKE MCALHANY			
	BIG LOTS #010100010124	03/02/2011	$8.13
	SHIPPERS SUPPLY INC.	03/03/2011	$331.27
	AMERIGAS PROPANE LP	03/07/2011	$311.25
	BIG LOTS #010100010124	03/14/2011	$32.09
	CORRUGATED CONTAINERS INC	03/15/2011	$476.15
	ACCENT WIRE PRODUCTS	03/14/2011	$254.24
	SHIPPERS SUPPLY INC.	03/21/2011	$307.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	SHIPPERS SUPPLY INC.	03/23/2011	$310.41
	DASH MEDICAL GLOVES	03/26/2011	$151.60
	WW GRAINGER	03/29/2011	$105.93
			$2,288.66
JANET SPIRES	CARDINAL HEALTH MP&S	03/05/2011	$130.78
	CARDINAL HEALTH MP&S	03/04/2011	$73.36
	CARDINAL HEALTH MP&S	03/10/2011	$11.53
	BANYAN INTERNATIONAL CORP	03/11/2011	$54.52
	CARDINAL HEALTH MP&S	03/17/2011	$118.77
	SPRINGDALE PHARMACY	03/16/2011	$56.42
	BRIGGS CORPORATION	03/25/2011	$199.91
	CARDINAL HEALTH MP&S	03/26/2011	$40.45
	CARDINAL HEALTH MP&S	03/25/2011	$437.58
	ARJO	03/30/2011	$260.87
			$1,384.19
JANIE ARMSTRONG	DURALINE IMAGING INC	03/01/2011	$103.33
	W W GRAINGER 916	03/03/2011	$100.93
	SHRED-IT CHARLESTON	03/04/2011	$30.00
	WM SUPERCENTER	03/07/2011	$48.11
	GROVE MEDICAL INC	03/09/2011	$20.56
	GROVE MEDICAL INC	03/09/2011	$29.04
	GROVE MEDICAL INC	03/09/2011	$6.56
	FORMS AND SUPPLY - AOPD	03/21/2011	$88.60
	CAROLINA CARPET CLEANI	03/25/2011	$325.00
			$752.13
JAYNE LOLLIS	AMERICAN TERMAPEST	03/03/2011	$125.00
	LAURENS ELECTRIC COOPE	03/05/2011	$19.95
	SUBURBAN PROPANE LP	03/04/2011	$281.46
	AMERICAN TERMAPEST	03/04/2011	$125.00
	LAURENS ELECTRIC COOPE	03/05/2011	$25.00
	STAPLS7070075188000002	03/09/2011	$11.50
	SHRED WITH US	03/14/2011	$35.00
	STAPLS7071832176000001	03/15/2011	$227.14
	GRAYBAR ELECTRIC COMPANY	03/18/2011	$452.83
	SUBURBAN PROPANE LP	03/24/2011	$139.22
			$1,442.10
JEREMIAH DAVID	HYMAN PAPER & CHEMICAL	02/28/2011	$85.07
	BENNETTSVILLE AUTO PARTS	03/02/2011	$9.18
	HUBBARDS HARDWARE	03/02/2011	$28.60
	CHERAW ELECTRICAL SUPPLY,	03/03/2011	$25.48
	SOUTHEASTERN PAPER GROUP	03/16/2011	$477.09
	HYMAN PAPER & CHEMICAL	03/22/2011	$48.15
	BENNETTSVILLE AUTO PARTS	03/23/2011	$56.05
	BENNETTSVILLE AUTO PARTS	03/29/2011	$7.04
	HUBBARDS HARDWARE	03/29/2011	$368.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,105.50
JERRY TAYLOR	ALTMANS AUTOMOTIVE	03/03/2011	$121.93
	LAKE CITY LUMBER CO INC	03/03/2011	$137.66
	THOMLINSON & M13650106	03/11/2011	$55.64
	LAKE CITY LUMBER CO INC	03/14/2011	$291.59
	CAROLINA FASTNERS INC	03/16/2011	$594.50
	ABC OFFICE SUPPLY	03/18/2011	$57.75
	Piedmont National Corp NC	03/29/2011	$770.00
			$2,029.07
JERRY WILLIAMSON	GRAYBAR ELECTRIC	03/11/2011	$37.41
	MANN TOOL & SUPPLY	03/17/2011	$36.53
	ACE HRDWR OF CAYCE LLC	03/29/2011	$38.48
			$112.42
JOAN MCLAUREN	JUMPERS AUTO PARTS INC	03/15/2011	$32.10
	DUO-FAST CAROLINAS	03/17/2011	$410.00
	DUO-FAST CAROLINAS	03/17/2011	$84.00
	C&D BUILDING SUPPLY	03/22/2011	$32.90
	FORMS AND SUPPLY - AOPD	03/23/2011	$244.50
	USF HOLLAND,	03/24/2011	$108.80
	DILLON SUPPLY CO.	03/23/2011	$61.03
	IPS PACKAGING INC	03/24/2011	$158.22
			$1,131.55
JOANIE WARD	FORMS AND SUPPLY - AOPD	03/21/2011	$302.75
	OFFICEMAX CT IN#331308	03/23/2011	$606.27
			$909.02
JOHN MCMURTRIE	NOR NORTHERN TOOL	03/01/2011	$188.56
	AIKEN SAVE-A-LOT #2	03/02/2011	$34.87
	MCMASTER-CARR	03/14/2011	$169.50
	NSG GALETON GLOVES	03/15/2011	$82.20
	FASTENAL CO-RETAIL	03/16/2011	$30.82
	FASTENAL CO-RETAIL	03/16/2011	$14.24
	STAPLES 00108449	03/24/2011	$10.69
	MCMASTER-CARR	03/25/2011	$500.50
	WW GRAINGER	03/29/2011	$132.15
	SHERWIN WILLIAMS #2008	03/30/2011	$311.51
	WW GRAINGER	03/29/2011	$191.83
			$1,666.87
JOHN WRIGHT	TMS SOUTH	03/11/2011	$45.79
	FOURMAN`S REPAIR SHOP	03/11/2011	$70.35
	ZEP SALES AND SERVICE	03/14/2011	$193.14
	SMALL ENGINE SUPPLY	03/21/2011	$46.82
	ADVANCE AUTO PARTS #5700	03/23/2011	$31.15
	THE HOME DEPOT #8913	03/29/2011	$22.54
			$409.79
JOHNATHAN GREENE	JERRY COX INC	03/01/2011	$327.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN GREENE	LUMBER EXPRESS	03/16/2011	$30.10
	DOLLAR GENERAL #11171	03/23/2011	$18.90
			$376.50
JON ROBINSON	KMART 07043	03/01/2011	$12.12
	SNIPES CO LLC	03/01/2011	$26.34
	OFFICE DEPOT #342	03/07/2011	$78.21
	MORRISETTE PAPER COMPA	03/10/2011	$335.92
	SNIPES CO LLC	03/11/2011	$105.29
	SUPERIOR SCALE INC	03/14/2011	$209.00
	MORRISETTE PAPER COMPA	03/16/2011	$141.34
	SUPERIOR SCALE INC	03/22/2011	$63.13
	WAL-MART #4593	03/29/2011	$12.57
			$983.92
JONATHAN CRUCE	BURDETTE HARDWARE FOUNTAI	02/28/2011	$5.82
	THE HOME DEPOT #1124	03/07/2011	$10.78
	LOWES #00528	03/23/2011	$8.24
	TARGET 00013490	03/23/2011	$42.38
	HAND E HOLDER PRODUCTS	03/24/2011	$89.18
	JOHNSONS ACE HARDWARE	03/28/2011	$2.01
			$158.41
KAREN ADKINS	SPIRIT TELECOM	03/09/2011	$1.01
	TERMINIX	03/15/2011	$350.00
	AMA CATALOG ORDER	03/14/2011	$383.80
			$734.81
KEITH BELL	CAROLINA POWER EQUIPMENT	02/28/2011	$26.96
	CAROLINA POWER EQUIPMENT	03/24/2011	$26.96
	PALMETTO LAWN & LEISURE	03/25/2011	$8.50
			$62.42
LANA GRIFFIN	COMPORIUM-LTC RP	03/01/2011	$22.99
	COLUMBIA FLAG & DISPLAY	02/28/2011	$87.61
	OFFICEMAX CT IN#886256	03/02/2011	$115.18
	OFFICEMAX CT IN#972019	03/02/2011	$19.96
	OFFICEMAX CT IN#971902	03/02/2011	$66.99
	OFFICEMAX CT IN#015934	03/05/2011	$144.30
	OFFICEMAX CT IN#016232	03/05/2011	$71.74
	MAC PAPERS INC	03/08/2011	$264.90
	OFFICEMAX CT IN#016112	03/09/2011	$113.36
	PITNEY BOWES INVOICE	03/10/2011	$132.17
	MAC PAPERS INC	03/11/2011	$262.45
	ORKIN #410	03/11/2011	$95.00
	OFFICEMAX CT IN#154030	03/12/2011	$156.27
	CHARLOTTE SHREDDERS SHRED	03/16/2011	$55.00
	CHARLOTTE SHREDDERS SHRED	03/18/2011	$45.00
	OFFICEMAX CT IN#351425	03/24/2011	$117.24
	OFFICEMAX CT IN#378188	03/25/2011	$31.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	COMPORIUM-LTC RP	03/29/2011	$22.99
	OFFICEMAX CT IN#378211	03/30/2011	$113.36
	OFFICEMAX CT IN#351484	03/30/2011	$115.53
			$2,054.01
LANIE ROBINSON	HANDI-CLEAN PRODUCTS	02/28/2011	$415.85
	LOWES #00499	03/04/2011	$131.43
	BI-LO 615	03/04/2011	$16.03
	LABSAFE 1017022475	03/18/2011	$351.79
	SMITH & JONES JANITORIAL	03/23/2011	$709.83
	SMITH & JONES JANITORIAL	03/24/2011	$424.49
			$2,049.42
LARRY J THOMPSON	HANDI-CLEAN PRODUCTS	02/28/2011	$250.57
	CAMDEN PARTS & PROPANE	03/08/2011	$16.37
	HANDI-CLEAN PRODUCTS	03/11/2011	$66.75
	CAMDEN PARTS & PROPANE	03/11/2011	$44.93
	MSC	03/18/2011	$358.56
	MSC	03/19/2011	$75.30
			$812.48
LARRY WILLIAMS	WM SUPERCENTER	02/28/2011	$6.76
	LOWES #02464	02/28/2011	$54.16
	FASTENAL COMPANY01	02/28/2011	$60.79
	DRIGGERS SMALL ENGINE	02/28/2011	$20.91
	1010 CED	03/01/2011	$94.40
	LOWES #02464	03/02/2011	$153.50
	THE HOME DEPOT 1118	03/01/2011	$21.86
	THE HOME DEPOT 1118	03/01/2011	$22.36
	CHARLESTON NOLAND CO.	03/03/2011	$19.96
	THE HOME DEPOT 1118	03/03/2011	$11.62
	THE HOME DEPOT 1118	03/03/2011	$6.05
	ECK SUPPLY CO 21	03/08/2011	$20.51
	FASTENAL COMPANY01	03/09/2011	$224.27
	SOUTHERN ELECTRIC SUPP	03/08/2011	$18.68
	THE HOME DEPOT 1118	03/08/2011	$15.14
	LOWES #02464	03/15/2011	$14.01
	THE HOME DEPOT 1118	03/17/2011	$29.52
	THE HOME DEPOT 1118	03/17/2011	$14.81
	LOWES #02464	03/23/2011	$20.73
	1010 CED	03/23/2011	$18.88
	LOWES #02464	03/25/2011	$10.78
	THE HOME DEPOT 1118	03/24/2011	$15.14
	LOWES #02464	03/29/2011	$68.63
			$943.47
LEON STALLINGS	ARDS CONTAINER SERVICE LL	03/01/2011	$158.00
	SHIPPERS SUPPLY INC.	03/02/2011	$108.87
	FASTENAL CO-MO/TO	03/04/2011	$27.03
	FASTENAL CO-MO/TO	03/10/2011	$35.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	FASTENAL CO-MO/TO	03/14/2011	$14.03
	FASTENAL CO-MO/TO	03/14/2011	$94.48
	LOWES #01751	03/15/2011	$21.37
	REPUBLIC SERVICES ALW	03/21/2011	$421.84
	SHIPPERS SUPPLY INC.	03/24/2011	$100.15
	FASTENAL CO-MO/TO	03/30/2011	$60.43
			$1,041.58
LESLIE SHIPP	SC LAW ENFORCEMENT	03/08/2011	$8.00
			$8.00
LINDA DAVIS	GRAYBAR ELECTRIC COMPANY	03/02/2011	$303.04
	PITNEY BOWES INVOICE	03/04/2011	$252.12
	LASER PRINT SERVICE, INC	03/07/2011	$61.85
	HERALD OFFICE SUPPLY INC	03/07/2011	$84.72
	GRAYBAR ELECTRIC COMPANY	03/09/2011	$129.87
	DOVE DATA PRODUCTS INC	03/10/2011	$243.04
	SAVANNAH HIGHWAY CONTR	03/14/2011	$111.60
	USPS 45148602429802261	03/21/2011	$75.00
	SAVANNAH HIGHWAY CONTR	03/23/2011	$44.00
	SPENCER PEST CONTROL CO O	03/25/2011	$45.00
	DOVE DATA PRODUCTS INC	03/28/2011	$488.18
	TILE RESTORATION INC.	03/29/2011	$250.00
			$2,088.42
LINDA WHITTLE	NA WORLD SERVICE INC	02/28/2011	$60.32
	DOLLAR-GENERAL #3054	03/04/2011	$18.36
	HYMAN PAPER & CHEMICAL	03/04/2011	$227.44
	SHRED WITH US	03/07/2011	$25.00
	HYMAN PAPER & CHEMICAL	03/08/2011	$2.39
	AGP AMERIGASPAYMENT	03/08/2011	$183.40
	DODSON PEST CONTROL	03/09/2011	$96.00
	ARDS CONTAINER SERVICE LL	03/07/2011	$164.00
	FORMS AND SUPPLY - AOPD	03/16/2011	$280.21
	HYMAN PAPER & CHEMICAL	03/18/2011	$164.70
	WAL-MART #0630	03/22/2011	$78.28
	OFFICE DEPOT #336	03/22/2011	$50.76
	THE MILLER COMPANY	03/25/2011	$269.00
	BI-LO 587	03/25/2011	$11.08
	PBGFS4499399 003N	03/29/2011	$171.72
	THE MILLER COMPANY	03/29/2011	$149.00
			$1,951.66
LUANNE CURRY	FORMS AND SUPPLY - AOPD	03/14/2011	$244.81
			$244.81
M JANE EMERSON	OFFICEMAX CT IN#990064	03/04/2011	$300.30
	STAPLES 00111807	03/06/2011	$130.42
	OFFICEMAX CT IN#070704	03/08/2011	$28.78
	OFFICEMAX CT IN#095730	03/09/2011	$14.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
M JANE EMERSON	OFFICEMAX CT IN#093186	03/09/2011	$12.24
	STAPLES 00111807	03/28/2011	$87.24
	FORMS AND SUPPLY - AOPD	03/28/2011	$14.54
			$587.98
MARK GAMBLE	AMAZON MKTPLACE PMTS	02/28/2011	$83.40
	AMAZON MKTPLACE PMTS	03/01/2011	$66.58
	AMAZON MKTPLACE PMTS	03/05/2011	$247.80
	CN2	03/04/2011	$30.00
	Amazon Prime	03/28/2011	$79.00
			$506.78
MARK L SPIRES	WW GRAINGER	03/09/2011	$337.72
			$337.72
MELISSA WEBER	JOHN EDWARDS CO INC	03/01/2011	$974.48
	LOWES #01521	03/02/2011	$20.63
	STAPLES 00108696	03/02/2011	$17.74
	STAPLES 00108696	03/10/2011	$12.83
	FACTORY EXPRESS	03/10/2011	$407.15
	NACHI AMERICA INC	03/14/2011	$425.13
	STAPLES 00108696	03/15/2011	$74.89
			$1,932.85
MELODY WOODLE	SHRED WITH US	03/04/2011	$100.00
	FORMS AND SUPPLY - AOPD	03/02/2011	$103.26
	DOVE DATA PRODUCTS INC	03/07/2011	$240.72
	FORMS AND SUPPLY - AOPD	03/07/2011	$1.56
	DOVE DATA PRODUCTS INC	03/10/2011	$538.89
	OFFICEMAX CT IN#109999	03/10/2011	$519.05
	DOVE DATA PRODUCTS INC	03/10/2011	$161.98
	SHRED WITH US	03/14/2011	$30.00
	BONITZ INC	03/16/2011	$610.28
	FORMS AND SUPPLY - AOPD	03/17/2011	$2.73
	FORMS AND SUPPLY - AOPD	03/22/2011	$83.59
	FORMS AND SUPPLY - AOPD	03/23/2011	$107.85
	DOVE DATA PRODUCTS INC	03/25/2011	$336.93
			$2,836.84
MELVIS HENDRIX	INSTITUTE OF BUSINESS	03/24/2011	$117.00
			$117.00
MICHAEL BROWN	LOWES #00728	02/28/2011	$50.69
	ACE HARDWARE	02/28/2011	$84.78
	WW GRAINGER	02/28/2011	$150.42
	GROVE MEDICAL INC	02/28/2011	$64.95
	GROVE MEDICAL INC	02/28/2011	$75.49
	IPC SUPPLY, INC.	03/03/2011	$79.18
	LOWES #00728	03/09/2011	$80.83
	LOWES #00728	03/09/2011	$31.37
	TMS SOUTH	03/11/2011	$95.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	SIMPLEX GRINNELL WEB P	03/15/2011	$427.59
	WW GRAINGER	03/14/2011	$65.80
	LOWES #00728	03/16/2011	$84.79
	INDUSTRIAL TRUCK INC.	03/16/2011	$438.19
	DISCOUNT BARK CO INC	03/25/2011	$143.10
			$1,872.20
MIKE LANEY	AAA SUPPLY - GVILLE	02/28/2011	$6.97
	UNITED CHEMICAL & SUPP	03/03/2011	$1,662.16
	MCKINNEY LUMBER & HARDWA	03/03/2011	$5.89
	WALGREENS #12164	03/07/2011	$12.70
	UNITED CHEMICAL & SUPP	03/07/2011	$1,918.18
	UPSTATE PACKAGING INC	03/14/2011	$421.96
	DUNK PYE TRUCK SALES&SE	03/15/2011	$86.92
	UNITED CHEMICAL & SUPP	03/22/2011	$1,701.82
	THE TRANE COMPANY	03/23/2011	$353.99
			$6,170.59
MIKE WERTS	SYX GLOBALINDUSTRIALEQ	03/01/2011	$1,149.55
	UNIQUE SYSTEMS	02/28/2011	$153.66
	SMITH & JONES JANITORIAL	02/28/2011	$238.08
	SYX GLOBALINDUSTRIALEQ	03/01/2011	$1,149.54
	SMITH & JONES JANITORIAL	03/17/2011	$1,823.78
			$4,514.61
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	03/01/2011	$14.16
	FORMS AND SUPPLY - AOPD	03/01/2011	$21.24
	FORMS AND SUPPLY - AOPD	03/09/2011	$123.30
	THOMAS EXTERMINATORS INC	03/11/2011	$25.00
	AMERIGAS PROPANE LP	03/11/2011	$732.03
	FORMS AND SUPPLY - AOPD	03/10/2011	$91.21
	MINCEY'S PEST CONTROL,L	03/11/2011	$45.00
	THOMAS EXTERMINATORS INC	03/14/2011	$60.00
	CAROLINA WIRING SERVICE	03/16/2011	$190.00
	FORMS AND SUPPLY-AOPD	03/18/2011	$76.70
	MINCEY'S PEST CONTROL,L	03/18/2011	$180.00
	CAROLINA SECURITY AND FIR	03/18/2011	$29.95
	HERALD OFFICE SUPPLY INC	03/18/2011	$93.51
	SCHOFIELD HARDWARE INC	03/22/2011	$38.84
	THE OFFICE PAL	03/22/2011	$58.29
	HERALD OFFICE SUPPLY INC	03/21/2011	$8.14
	GRAYBAR ELECTRIC COMPANY	03/24/2011	$14.67
	THOMAS EXTERMINATORS INC	03/23/2011	$120.00
	THE OFFICE PAL	03/27/2011	$523.80
	THE OFFICE PAL	03/28/2011	$861.84
	CINTAS DOC MGT G92	03/30/2011	$209.04
	CINTAS DOC MGT G92	03/30/2011	$209.04
	CINTAS DOC MGT G92	03/30/2011	$52.26
	CINTAS DOC MGT G92	03/30/2011	$52.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,830.28
PAMELA TERRY	SHRED WITH US	03/01/2011	$25.00
	INDUSTRIAL TRUCK INC.	03/01/2011	$591.97
	SHRED WITH US	03/01/2011	$30.00
	STAPLS7071386988000001	03/01/2011	$83.81
	STAPLS7071386988000002	03/02/2011	$30.71
	LAURENS ELECTRIC COOPE	03/02/2011	$19.95
	WM SUPERCENTER	03/07/2011	$20.38
	STAPLS7072006848000001	03/19/2011	$261.21
	STAPLS7072002470000001	03/19/2011	$607.33
	WW GRAINGER	03/18/2011	$267.19
	SHRED WITH US	03/21/2011	$25.00
	SUBURBAN PROPANE LP	03/21/2011	$298.83
	SHRED WITH US	03/21/2011	$30.00
	ALLENS COMPRESSOR SERVICE	03/22/2011	$395.84
	PIEDMONT PEST CONTROL	03/24/2011	$105.00
	VERDINS FARM AND GARDEN	03/24/2011	$422.65
			$3,214.87
PATTIE ENLOE	US FOODSERVICE 6B	03/01/2011	$949.37
	INSTITUTION FOOD IN	03/04/2011	$980.76
	US FOODSERVICE 6B	03/08/2011	$1,286.46
	US FOODSERVICE 6B	03/09/2011	$42.29
	INSTITUTION FOOD IN	03/11/2011	$1,145.58
	US FOODSERVICE 6B	03/15/2011	$1,381.84
	INSTITUTION FOOD IN	03/18/2011	$1,148.67
	US FOODSERVICE 6B	03/22/2011	$986.49
	INSTITUTION FOOD IN	03/25/2011	$881.79
	US FOODSERVICE 6B	03/29/2011	$924.59
			$9,727.84
PAUL MEARS	WESTBURY ACE HARDWARE	03/02/2011	$140.95
	CAROLINA FASTNERS INC	03/03/2011	$197.00
	KHL- KENT H LANDSBERG	03/09/2011	$324.98
	KHL- KENT H LANDSBERG	03/10/2011	$27.36
	WESTBURY ACE HARDWARE	03/17/2011	$51.76
	WESTBURY ACE HARDWARE	03/17/2011	$8.09
	WESTBURY ACE HARDWARE	03/18/2011	$7.03
	WM SUPERCENTER	03/18/2011	$24.47
	CAROLINA FASTNERS INC	03/25/2011	$161.36
	PALMETTO PARCELS PLUS	03/29/2011	$12.08
			$955.08
PERRY PITTS	AMERICAN RED CROSS	02/22/2011	$5.00
	WALGREENS #2681	03/02/2011	$10.58
	CAROLINA REGIONAL SERVICE	03/03/2011	$660.00
	DADE PAPER & BAG - ATLA	03/08/2011	$53.00
	NGS ONLINE STORE	03/10/2011	$47.85
	DUTTON REFRIGERATION INC	03/11/2011	$305.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	LOWES #01718	03/11/2011	$21.18
	CHARLOTTE SHREDDERS SHRED	03/16/2011	$35.00
	FORMS AND SUPPLY - AOPD	03/21/2011	$244.36
	FORMS AND SUPPLY - AOPD	03/22/2011	$119.14
	POWDERSVILLE PHARMACY	03/24/2011	$80.26
	BALLENTINE EQUIPMENT CO	03/25/2011	$291.71
	THE OFFICE PAL	03/27/2011	$263.70
	ROTO ROOTER PLUMBING	03/28/2011	$250.00
			$2,387.06
PHILLIP ADAMS	WESTBURY ACE HARDWARE	03/03/2011	$10.67
	DORCHESTER TRACTOR COMPAN	03/03/2011	$114.52
	DORCHESTER TRACTOR COMPAN	03/03/2011	$109.12
	GLENNS SMALL ENGINE REPAI	03/21/2011	$14.96
			$249.27
RAYMOND PAIGE	GRAYBAR ELECTRIC	03/01/2011	$9.24
	LOWES #01521	03/01/2011	$5.65
	GRAYBAR ELECTRIC COMPANY	03/01/2011	$176.23
	RONNIE`S SMALL ENGINE REP	03/17/2011	$60.00
	GRAYCO - LADY'S ISLAND	03/17/2011	$154.00
			$405.12
RAYMOND WHITAKER	Amazon.com	03/03/2011	$87.11
	LOWES #00499	03/03/2011	$32.04
	WAL-MART #1183	03/04/2011	$9.78
	NORTHERN TOOL EQUIP SC	03/03/2011	$16.39
	LOWES #00433	03/14/2011	$96.24
	JOANN FABRIC #1126	03/14/2011	$14.68
	LOWES #00499	03/17/2011	$21.37
	ACE HRDWR OF CAYCE LLC	03/17/2011	$13.89
	MCMASTER-CARR	03/17/2011	$130.15
	WW GRAINGER	03/17/2011	$4.32
	AMAZON MKTPLACE PMTS	03/24/2011	$41.45
	FORMS AND SUPPLY - AOPD	03/24/2011	$88.98
	WOODZONE	03/28/2011	$13.86
	AIRGAS NAT WELDERS #5	03/28/2011	$30.40
	FORMS AND SUPPLY - AOPD	03/28/2011	$79.18
			$679.84
REBECCA FARR	VERIFIED PERSON INC	03/12/2011	$120.00
			$120.00
RHONDA LAIRD	SIMPLEX GRINNELL WEB P	03/01/2011	$632.22
	SMITH & JONES JANITORIAL	02/28/2011	$53.50
	SMITH & JONES JANITORIAL	03/01/2011	$261.94
	ULINE SHIP SUPPLIES	03/04/2011	$253.58
	DOVE DATA PRODUCTS INC	03/03/2011	$415.16
	SIMPLEX GRINNELL WEB P	03/15/2011	$179.61
	FORMS AND SUPPLY - AOPD	03/14/2011	$117.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	SHRED WITH US	03/15/2011	$35.00
	SHRED WITH US	03/15/2011	$35.00
	DOVE DATA PRODUCTS INC	03/21/2011	$203.30
	HYMAN PAPER & CHEMICAL	03/24/2011	$196.88
	COLUMBIA FLAG & DISPLAY	03/24/2011	$21.14
	FORMS AND SUPPLY - AOPD	03/28/2011	$54.67
	SMITH RUBBER STAMP & SEAL	03/28/2011	$93.82
	DOVE DATA PRODUCTS INC	03/29/2011	$94.12
			$2,647.22
ROBBIE STABLER	AMERIGAS PROPANE LP	03/15/2011	$106.95
	ASSOCIATED MATERIAL HANDL	03/16/2011	$362.23
	ULINE SHIP SUPPLIES	03/18/2011	$174.35
			$643.53
ROBBY SHEALY	LOWES #00499	03/10/2011	$62.32
	AMERICAN POOLS	03/17/2011	$58.74
			$121.06
ROBERT SLAUGH	BUMPER TO BUMPER - SUM	03/02/2011	$14.03
	DADE PAPER & BAG - ATLA	03/03/2011	$188.46
	SEARS ROEBUCK 2365	03/08/2011	$14.88
	HYMAN PAPER & CHEMICAL	03/11/2011	$270.22
	SIMPSONS ACE HARDWARE	03/15/2011	$24.90
	LOWES #00626	03/16/2011	$13.77
	SOUTHEASTERN PAPER GROUP	03/17/2011	$161.68
			$687.94
RONNIE MCKIVER	HYMAN PAPER & CHEMICAL	02/28/2011	$22.98
	HYMAN PAPER & CHEMICAL	02/28/2011	$60.84
	LOWES #01120	03/03/2011	$30.95
	HARBOR FREIGHT TOOLS 264	03/10/2011	$97.31
	SCHOFIELD HARDWARE INC	03/14/2011	$38.85
	BUILDERS FIRST SOUR	03/14/2011	$7.97
	ELLIOTT GIN AND LUMBER	03/16/2011	$276.34
	SCHOFIELD HARDWARE INC	03/18/2011	$31.84
	CAROLINA SUPPLY HOUSE INC	03/18/2011	$30.65
	HYMAN PAPER & CHEMICAL	03/18/2011	$174.06
	MOSELEY OUTDOOR POWER	03/21/2011	$80.42
	LOWES #01120	03/22/2011	$171.57
	SCHOFIELD HARDWARE INC	03/23/2011	$31.04
	HYMAN PAPER & CHEMICAL	03/23/2011	$96.93
	THE TROPHY CO. OF FLOR	03/23/2011	$186.73
	LOWES #01075	03/25/2011	$26.98
	KINGSTREE TRUE VALUE HDW	03/25/2011	$16.90
			$1,382.36
ROSALIND ROBERTS	DURALINE IMAGING INC	03/04/2011	$506.84
	SHRED-IT CHARLESTON	03/04/2011	$30.00
	CARMICHAEL OIL OF WALTERB	03/08/2011	$138.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	WM SUPERCENTER	03/07/2011	$12.04
	REPUBLIC SERVICES ALW	03/10/2011	$394.00
	DADE PAPER & BAG - ATLA	03/10/2011	$116.80
	SOUTHLAND EQUIP SERVICE	03/11/2011	$118.50
	SHRED-IT CHARLESTON	03/15/2011	$35.00
	SIMPLEX GRINNELL WEB P	03/18/2011	$17.12
	WAL-MART #1358	03/23/2011	$62.24
	DOVE DATA PRODUCTS INC	03/29/2011	$470.76
			$1,901.72
SAMUEL D HAMILTON	SYX TIGERDIRECT.COM	03/03/2011	$490.03
	SYX TIGERDIRECT.COM	03/03/2011	$107.24
			$597.27
SARAH NESBITT	STAPLS7071547293000001	03/05/2011	$913.89
	BLOSSMAN GAS (052)	03/11/2011	$198.58
	ROTO ROOTER PLUMBING	03/14/2011	$199.50
	ROTO ROOTER PLUMBING	03/14/2011	$149.50
	OFFICEMAX CT IN#220331	03/15/2011	$754.04
	SHRED WITH US	03/21/2011	$45.00
	DURALINE IMAGING INC	03/28/2011	$767.69
	SHRED WITH US	03/29/2011	$45.00
			$3,073.20
SCOTT MOORE	JOHNSTONES SUPPLY OF COLU	03/03/2011	$165.97
	GRAYBAR ELECTRIC COMPANY	03/03/2011	$79.35
	THE TRANE COMPANY	03/16/2011	$64.59
	GRAYBAR ELECTRIC	03/18/2011	$176.33
	LOWES #00385	03/18/2011	$21.38
	CE COLUMBIA	03/22/2011	$740.05
	GRAYBAR ELECTRIC	03/26/2011	$128.40
	LOWES #00499	03/25/2011	$16.65
	THE TRANE COMPANY	03/25/2011	$128.84
			$1,521.56
SHARON KELLY	MAC PAPERS INC	03/08/2011	$1,963.66
			$1,963.66
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	03/02/2011	$53.68
	AIKEN PEST CONTROL INC	03/10/2011	$55.00
	DOVE DATA PRODUCTS INC	03/16/2011	$280.32
	WAL-MART #0514	03/17/2011	$27.94
	FORMS AND SUPPLY - AOPD	03/18/2011	$50.08
	AIKEN PEST CONTROL INC	03/21/2011	$55.00
	BBM INCORPORATED	03/22/2011	$25.00
	STAPLS7072097168000001	03/23/2011	$325.26
	DOVE DATA PRODUCTS INC	03/24/2011	$263.22
			$1,135.50
SUSAN URQUHART	FLORENCE ELECTRIC & RE	03/03/2011	$250.47
	SIMPLEX GRINNELL WEB P	03/21/2011	$661.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN URQUHART	DUO-FAST CAROLINAS	03/17/2011	$67.34
	SCHOFIELD HARDWARE INC	03/22/2011	$6.46
	FLORENCE ELECTRIC & RE	03/21/2011	$2,480.00
	JOHN EDWARDS CO INC	03/23/2011	$723.00
	ASSOCIATED MATERIAL HANDL	03/30/2011	$463.99
			$4,652.76
TERRY BOYLES	CAROLINA FASTNERS INC	03/01/2011	$212.37
	HANDI-CLEAN PRODUCTS	03/04/2011	$411.05
	HANDI-CLEAN PRODUCTS	03/04/2011	$441.05
	LOWES #02803	03/07/2011	$19.03
	CAROLINA FASTNERS INC	03/07/2011	$82.40
	SUBURBAN PROPANE LP	03/11/2011	$406.67
	FASTENAL COMPANY01	03/22/2011	$118.91
	CAROLINA FASTNERS INC	03/23/2011	$159.80
	LOWES #02803	03/28/2011	$81.29
	LOWES #02803	03/29/2011	$14.30
	LOWES #02803	03/29/2011	$34.38
			$1,981.25
TIM BAIER	NATIONAL WELDERS #05	03/01/2011	$231.12
	NATIONAL WELDERS #05	03/01/2011	$18.81
	COMMERCIAL FITNESS SVC	03/25/2011	$139.77
	PCI SAMMONS PRESTON	03/29/2011	$93.39
	AIRGAS NAT WELDERS #5	03/30/2011	$294.16
			$777.25
TIM GARY	MCMASTER-CARR	02/28/2011	$445.07
	DUO-FAST CAROLINAS	03/23/2011	$316.30
	MORRISETTE PAPER COMPA	03/23/2011	$427.00
	INDUSTRIAL TRUCK INC.	03/23/2011	$356.18
	CLINTON TRUE VALUE HDW	03/29/2011	$12.78
	CLINTON TRUE VALUE HDW	03/29/2011	$8.09
	MCMASTER-CARR	03/29/2011	$198.20
			$1,763.62
TIM GETER	LOWES #00528	03/01/2011	$34.15
	SHIPPERS SUPPLY INC.	03/11/2011	$285.88
	CAROLINA SCALES INC	03/14/2011	$193.50
	SHIPPERS SUPPLY INC.	03/18/2011	$190.59
	FASTENAL CO-MO/TO	03/18/2011	$65.84
	WM SUPERCENTER	03/21/2011	$94.72
	FASTENAL CO-MO/TO	03/22/2011	$166.82
	W W GRAINGER 916	03/22/2011	$115.15
	ODOM ACE HARDWARE INC	03/25/2011	$16.38
			$1,163.03
TONYA BARKLEY	SHRED WITH US	03/01/2011	$40.00
	FORMS AND SUPPLY - AOPD	02/28/2011	$56.98
	STAPLS7071482225000001	03/03/2011	$306.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	03/04/2011	$14.57
	FORMS AND SUPPLY - AOPD	03/03/2011	$121.93
	PITNEY BOWES TELEMRKTG	03/17/2011	$209.58
	HYMAN PAPER & CHEMICAL	03/23/2011	$1,126.71
	FORMS AND SUPPLY - AOPD	03/23/2011	$84.21
	DOVE DATA PRODUCTS INC	03/28/2011	$603.72
			$2,564.20
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	03/02/2011	$61.41
	CAULDER PLUMBING C	03/15/2011	$200.00
	UFIRST LAUNDRY SVCS	03/16/2011	$61.41
	UFIRST LAUNDRY SVCS	03/16/2011	$20.48
	FORMS AND SUPPLY - AOPD	03/21/2011	$42.04
	THE TRANE COMPANY	03/23/2011	$808.79
	UFIRST LAUNDRY SVCS	03/30/2011	$61.41
			$1,255.54
VASSIE MILLIGAN	LOWES #01705	03/17/2011	$64.64
	MARTIN'S SALES & SERVICE	03/18/2011	$71.28
			$135.92
WADE JOHNSON	DMI DELL K-12/GOVT	03/03/2011	$23.10
	DMI DELL K-12/GOVT	03/03/2011	$158.27
	DMI DELL K-12/GOVT	03/03/2011	$7.54
	DMI DELL K-12/GOVT	03/03/2011	$270.37
	DMI DELL K-12/GOVT	03/03/2011	$488.17
	DMI DELL K-12/GOVT	03/04/2011	$272.92
	DMI DELL K-12/GOVT	03/05/2011	$7.61
	DMI DELL K-12/GOVT	03/04/2011	$15.22
	CDW GOVERNMENT	03/04/2011	$210.06
	DMI DELL K-12/GOVT	03/04/2011	$1,858.76
	DMI DELL K-12/GOVT	03/05/2011	$272.92
	DMI DELL K-12/GOVT	03/05/2011	$241.47
	DMI DELL K-12/GOVT	03/05/2011	$685.62
	DMI DELL K-12/GOVT	03/05/2011	$226.41
	DMI DELL K-12/GOVT	03/08/2011	$285.16
	DMI DELL K-12/GOVT	03/10/2011	$159.76
	DMI DELL K-12/GOVT	03/10/2011	$646.65
	DMI DELL K-12/GOVT	03/12/2011	$7.61
	DMI DELL K-12/GOVT	03/15/2011	$58.71
	DMI DELL K-12/GOVT	03/15/2011	$82.68
	DMI DELL K-12/GOVT	03/15/2011	$243.75
	DMI DELL K-12/GOVT	03/15/2011	$7.61
	DMI DELL K-12/GOVT	03/15/2011	$192.59
	DMI DELL K-12/GOVT	03/15/2011	$731.24
	DMI DELL K-12/GOVT	03/17/2011	$136.86
	DMI DELL K-12/GOVT	03/17/2011	$57.36
	DMI DELL K-12/GOVT	03/18/2011	$38.04
	DMI DELL K-12/GOVT	03/18/2011	$246.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	03/19/2011	$976.41
	360 TECHNOLOGIES	03/21/2011	$1,215.85
	DMI DELL K-12/GOVT	03/22/2011	$409.38
	DMI DELL K-12/GOVT	03/23/2011	$342.54
	DMI DELL K-12/GOVT	03/23/2011	$194.39
	DMI DELL K-12/GOVT	03/23/2011	$7.94
	DMI DELL K-12/GOVT	03/23/2011	$159.76
	DMI DELL K-12/GOVT	03/23/2011	$78.65
	DMI DELL K-12/GOVT	03/24/2011	$330.72
	DMI DELL K-12/GOVT	03/25/2011	$88.57
	DMI DELL K-12/GOVT	03/25/2011	$151.70
	DMI DELL K-12/GOVT	03/25/2011	$7.94
	DMI DELL K-12/GOVT	03/25/2011	$480.69
	DMI DELL K-12/GOVT	03/25/2011	$192.59
	DMI DELL K-12/GOVT	03/26/2011	$7.79
	DMI DELL K-12/GOVT	03/29/2011	$153.69
	DMI DELL K-12/GOVT	03/29/2011	$190.79
	DMI DELL K-12/GOVT	03/29/2011	$7.79
	PACIFICGEEK	03/30/2011	$587.83
	DMI DELL K-12/GOVT	03/30/2011	$214.05
	DMI DELL K-12/GOVT	03/30/2011	$980.21
			$14,411.76
WALTER WEST	FASTENAL COMPANY01	02/28/2011	$489.96
	COASTAL CORRUGATED INC	03/02/2011	$802.33
	CI INKS LLC	03/01/2011	$58.32
	COASTAL CORRUGATED INC	03/08/2011	$1,958.53
	COASTAL CORRUGATED INC	03/08/2011	$633.74
	FASTENAL COMPANY01	03/10/2011	$138.64
	FASTENAL COMPANY01	03/14/2011	$79.67
	CI INKS LLC	03/15/2011	$30.50
	STAPLES 00117127	03/23/2011	$62.84
	FASTENAL COMPANY01	03/30/2011	$198.21
			$4,452.74
YONG HO KIM	LOWES #00433	03/16/2011	$46.42
	WW GRAINGER	03/15/2011	$117.05
	WW GRAINGER	03/23/2011	$127.98
			$291.45
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/07/2011	$25.00
	SC LAW ENFORCEMENT	03/09/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00
	SC LAW ENFORCEMENT	03/11/2011	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/23/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/28/2011	$25.00
	SC LAW ENFORCEMENT	03/29/2011	$25.00
			$375.00

Total for VOCATIONAL REHABILITATION: $193,061.27

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	03/17/2011	$32.00
			$32.00
DANA HARLEY	WW GRAINGER	03/23/2011	$113.69
	WW GRAINGER	03/23/2011	$16.30
	LOWES #00499	03/25/2011	$852.68
	LOWES #00499	03/25/2011	$629.31
	LOWES #01066	03/29/2011	$225.86
			$1,837.84
GLORIA ROBINSON	LEXINGTON PRINTING	03/01/2011	$148.73
	WM SUPERCENTER	03/02/2011	$39.54
	STAPLS7071531919000001	03/04/2011	$446.79
	KMART 04141	03/12/2011	$103.82
	CROMERS	03/12/2011	$29.91
	WAL-MART #1183	03/24/2011	$165.09
			$933.88
JACK KILGORE	LOWES #02967	03/20/2011	$236.33
	LOWES #02967	03/30/2011	$350.44
			$586.77
JEFF HOOK	INTERSTATE ALLBATTERY CT	02/28/2011	$132.63
	LOWES #00499	02/28/2011	$949.44
	CITY ELECTRIC REPAIR INC	02/28/2011	$672.63
	CITY ELECTRIC REPAIR INC	02/28/2011	$488.73
	CAPITAL SUPPLY OF COLUMBI	03/01/2011	$118.61
	LOWES #00499	03/03/2011	$228.04
	LOWES #00499	03/04/2011	$38.51
	JOHNSTONES SUPPLY OF COLU	03/07/2011	$240.47
	JOHNSTONES SUPPLY OF COLU	03/07/2011	$888.50
	JOHNSTONES SUPPLY OF COLU	03/07/2011	$26.75
	JOHNSTONES SUPPLY OF COLU	03/08/2011	$184.86
	SMITH & JONES JANITORIAL	03/08/2011	$565.97
	SMITH & JONES JANITORIAL	03/09/2011	$196.96
	PALMETTO LAWN & LEISURE	03/09/2011	$607.48
	SMITH & JONES JANITORIAL	03/09/2011	$80.25
	JOHNSTONES SUPPLY OF COLU	03/11/2011	$26.75
	LOWES #00499	03/15/2011	$303.00
	TRAYCO OF SC INC	03/15/2011	$403.71
	OREILLY AUTO 00016287	03/16/2011	$135.05
	NAPA STORE 1015002	03/16/2011	$97.25
	DISCOUNT TIRE	03/17/2011	$28.66
	HOBART CORP COLUMBIA	03/17/2011	$40.82
	NAPA STORE 1015002	03/18/2011	$95.41
	FERGUSON ENT #1887	03/18/2011	$125.21
	GATEWAY SUPPLY CP	03/22/2011	$509.66
	NAPA STORE 1015002	03/22/2011	$48.73
	STANDARD DISTRIBUTORS, I	03/24/2011	$24.82
	OREILLY AUTO 00016287	03/25/2011	$18.14

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	MANN TOOL & SUPPLY	03/25/2011	$99.90
	PRO CHEM INC	03/28/2011	$2,015.23
	GRAHL ELECTRIC SUPPLY CO	03/29/2011	$46.76
	LOWES #00499	03/29/2011	$33.67
	CAROLINA POWER EQUIPMENT	03/30/2011	$272.97
	CAMPING WORLD #96	03/30/2011	$22.10
	HANDI-CLEAN PRODUCTS	03/29/2011	$321.46
	ATLAS GOLF CARS INC	03/30/2011	$48.25
			$10,137.38
MELISSA RAE THURSTIN	OFFICE DEPOT #2580	03/13/2011	$16.04
	Best Buy 00014662	03/16/2011	$192.58
	OFFICEMAX CT IN#274473	03/19/2011	$189.14
	CDW GOVERNMENT	03/28/2011	$1,714.14
	CDW GOVERNMENT	03/29/2011	$911.64
			$3,023.54
SCOTT GAINES	BRIGHT WHITE PAPER CO.	03/04/2011	$321.51
	HODGE PRODUCTS INC	03/14/2011	$230.02
	surplus two way radios	03/16/2011	$1,029.00
	BI-LO 615	03/17/2011	$24.00
	OFFICE DEPOT #332	03/17/2011	$93.05
	LOWES #00499	03/19/2011	$44.54
	USPS 45139095519801026	03/22/2011	$24.00
	DICK'S SPORTING GOODS	03/28/2011	$274.22
			$2,040.34
SHANNAN C WOOVIS	THE SUPPLIES GUYS	03/03/2011	$148.99
	STAPLS9214295036000	03/16/2011	$81.30
			$230.29
TIM MAPLES	LOWES #00499	03/08/2011	$79.12
	LOWES #00499	03/23/2011	$40.56
	COMPUWORLD INC	03/23/2011	$1,325.73
			$1,445.41
TONZA THOMAS	OBCO CHEMICAL	03/08/2011	$64.92
	STAPLS7071697161000001	03/10/2011	$105.40
	SAVE A LOT #490	03/17/2011	$5.94
	OBCO CHEMICAL	03/21/2011	$181.34
	SAVE A LOT #490	03/24/2011	$23.90
			$381.50

Total for WIL LOU GRAY OPPORTUN SCH: $20,648.95

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WESTIN PERIMETER NO. ATL	03/07/2011	$870.49
	Amazon.com	03/10/2011	$667.97
	AMAZON MKTPLACE PMTS	03/10/2011	$111.31
	AMAZON MKTPLACE PMTS	03/15/2011	$24.20
			$1,673.97
ERIC BROWN	USAIRWAYS 0372424085126	03/21/2011	$25.00
	USAIRWAYS 0372424438092	03/24/2011	$25.00
			$50.00
MELISSA A COKER	USPS 45468005629806486	03/11/2011	$204.60
	VERIZON WRLS 07026-01	03/17/2011	$21.04
	LOWES #01075	03/21/2011	$358.45
			$584.09
TYRONE THOMAS	ADVANCE AUTO PARTS 5640	03/10/2011	$52.39
	LOWES #01075	03/15/2011	$340.46
	DTI DAY-TIMERS INC	03/16/2011	$116.75
	WAL-MART #0621	03/15/2011	$282.05
			$791.65

Total for WILLIAMSBURG TECH COLL: $3,099.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	UTRECHT MFG. CORP	03/01/2011	$35.88
	BI-LO 202	03/05/2011	$9.60
	CHEAP JOES ART STUFF INC	03/05/2011	$33.27
	CHEAP JOES ART STUFF INC	03/08/2011	$87.10
	DOLRTREE 4062 00040626	03/11/2011	$8.56
	WAL-MART #4593	03/11/2011	$4.46
	UTRECHT MFG. CORP	03/11/2011	$20.93
	MICHAELS #2723	03/22/2011	$18.31
			$218.11
AIMEE KLINE	Best Buy 00008946	03/24/2011	$335.99
			$335.99
ALBERT HELMS JR	BAKER DIST CO 577	03/08/2011	$24.57
	LOWES #00416	03/11/2011	$33.43
	AUTOZONE #1017	03/14/2011	$16.04
	LOWES #00416	03/22/2011	$6.93
	EMPIRE EQUIPMENT DIST	03/21/2011	$1,470.78
	BAKER DIST CO 577	03/22/2011	$105.16
	LOWES #00416	03/23/2011	$16.71
	BAKER DIST CO 577	03/24/2011	$234.97
	EMPIRE EQUIPMENT DIST	03/23/2011	$523.50
	LOWES #00416	03/25/2011	$11.34
	LOWES #00416	03/30/2011	$34.95
			$2,478.38
ALICIA MARSTALL	SDP LITERATUREDISPLAYS	03/02/2011	$386.88
	USAIRWAYS 0372421953439	03/03/2011	$50.00
			$436.88
ALVIN THOMAS	FERGUSON ENT #123	02/28/2011	$41.29
	TRACTOR-SUPPLY-CO #0470	03/02/2011	$23.45
	ACS INC	03/02/2011	$73.96
	C C DICKSON CO 1020	03/03/2011	$32.23
	CITY BUILDERS SERVICE	03/03/2011	$22.58
	LOWES #00416	03/08/2011	$14.50
	THE HOME DEPOT 1114	03/11/2011	$27.80
	LOWES #00416	03/16/2011	$16.03
	LOWES #00416	03/21/2011	$243.92
	C C DICKSON CO 1020	03/21/2011	$56.90
	LOWES #00416	03/22/2011	$22.73
	FERGUSON ENT #123	03/30/2011	$85.81
			$661.20
AMANDA HACKNEY	ENTERPRISE RENT-A-CAR	02/28/2011	$52.08
	USPS 45752009132308454	03/01/2011	$27.10
	CONDER FLAG COMPANY INC	03/03/2011	$358.99
	STAPLS7071490052000002	03/03/2011	$210.98
	BLANK SHIRTS INC	03/04/2011	$150.17
	STAPLS7071626947000001	03/08/2011	$221.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	STAPLS7071490052000001	03/09/2011	$13.33
	SOUTHPAW SCREEN PRINTI	03/09/2011	$114.00
	PARTYCITY.COM	03/10/2011	$90.84
	USPS 45752009132308454	03/10/2011	$13.25
	DOLLAR GENERAL #10365	03/09/2011	$14.71
	NATL COUNCIL ON US AR	03/10/2011	$330.00
	STAPLS7071770168000001	03/11/2011	$42.18
	MARRIOTT SPRTN@RENAISSANC	03/14/2011	$217.80
	USAIRWAYS 0377964849372	03/14/2011	$703.90
	BOOKWORM AT WINTHROP #822	03/22/2011	$3.81
	BOOKWORM AT WINTHROP #822	03/22/2011	$200.30
	FLAGS GEORGIA	03/25/2011	$25.20
	FLAGS GEORGIA	03/28/2011	$7.95
	USPS 45752109432342438	03/28/2011	$18.30
	LOWES #00416	03/29/2011	$5.33
	XYLEM DESIGN INC	03/28/2011	$135.24
	FOOD LION #1590	03/29/2011	$13.10
	STAPLES 00111211	03/28/2011	$35.02
	MICHAELS #2723	03/29/2011	$15.33
	STAPLES 00111211	03/29/2011	$32.23
			$3,052.46
AMANDA MCGARITY	WALGREENS #4842	03/02/2011	$2.79
	DISH NETWORK-ONE TIME	03/03/2011	$15.76
	STAPLS7071725107000001	03/10/2011	$8.66
	LANGUAGE TESTING INTER	03/10/2011	$402.00
	STAPLS7072219205000001	03/26/2011	$22.60
	DISH NETWORK-ONE TIME	03/28/2011	$81.90
	LANGUAGE TESTING INTER	03/29/2011	$804.00
			$1,337.71
AMANDA WERTS	WM SUPERCENTER	03/04/2011	$61.12
	ENTERPRISE RENT-A-CAR	03/07/2011	$142.80
	SUNOCO 0695005900	03/06/2011	$44.50
	ENTERPRISE RENT-A-CAR	03/22/2011	$47.60
	SUNOCO 0695005900	03/22/2011	$22.64
			$318.66
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	03/07/2011	$8.50
	USPS 45752009132308454	03/22/2011	$12.17
	LOGO WORKS INC	03/22/2011	$133.75
			$154.42
AMY SULLIVAN	USAIRWAYS 0372422761904	03/09/2011	$297.90
	AMAZON MKTPLACE PMTS	03/16/2011	$109.96
			$407.86
ANDREA MANONI	CHARLOTTE CHAMBER OF COMM	03/02/2011	$50.00
			$50.00
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	02/28/2011	$296.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW STUBBS	TENNIS WAREHOUSE	03/08/2011	$34.91
	BABOLAT VS NORTH AMERICA	03/10/2011	$260.45
	ENTERPRISE RENT-A-CAR	03/22/2011	$458.92
	ENTERPRISE RENT-A-CAR	03/24/2011	$95.76
			$1,146.79
ANGIE EDWARDS	LEVINE MUSEUM OF THE N	03/17/2011	$21.00
	EXXONMOBIL 47733621	03/17/2011	$64.08
	BECHTLER MUSEUM OF MODERN	03/28/2011	$36.00
			$121.08
ANITA WALLACE	PAPA JOHNS 308	03/08/2011	$99.05
	CMI EDUCATION INSTITUTE I	03/25/2011	$91.97
			$191.02
ANN BIGGERSTAFF	ORB AP1101013CIMA35V	03/01/2011	$6.99
	ORB AP1101013CJPMN5V	03/01/2011	$6.99
	GROUCHOS DELI OF ROCK HIL	03/01/2011	$33.19
	CHINA EASTE 7818626934599	03/01/2011	$1,352.50
	CHINA EASTE 7818626934577	03/01/2011	$1,352.50
	INTERNATIONAL GREENHOUSE	03/03/2011	$26.56
	SIGN TECHNIQUES	03/03/2011	$48.15
	CINDYS FLOWER AND GIFT SH	03/07/2011	$96.30
	ORB AP1101013PEU395V	03/09/2011	$13.98
	AIR CANADA 0148627721441	03/09/2011	$1,129.60
	STAPLS7071702355000001	03/10/2011	$7.94
	AIR CANADA 0148627721442	03/09/2011	$1,129.60
	WWW EARTHLINK.NET	03/13/2011	$21.95
	PAYPAL KOYALWHOLES	03/14/2011	$83.28
	INTERNATIONAL GREENHOUSE	03/14/2011	$24.43
	USPS 45752009132308454	03/16/2011	$132.00
	C-SCAPE CONSULTING	03/24/2011	$199.90
	MCKINLEY LEATHER	03/22/2011	$175.50
	TROPHY AWARDS MFG INC	03/23/2011	$1,001.32
	SIGN TECHNIQUES	03/25/2011	$74.90
	CFP BOARD OF STANDARDS	03/26/2011	$100.00
	WHOLESALE FAVORS	03/24/2011	$382.45
	HOBBY LOBBY #383	03/25/2011	$5.34
	NATIONAL BLACK MBA ASSOC	03/29/2011	$824.00
	NATIONAL BLACK MBA ASSOC	03/29/2011	$206.00
	STAPLS7072260545000001	03/29/2011	$90.54
	PRINTGLOBE INC	03/29/2011	$24.75
			$8,550.66
ANNA BURRIS	OFFICE DEPOT #342	03/22/2011	$144.72
	SCHOLASTIC MAGAZINES	03/23/2011	$60.83
			$205.55
ANNA SARTIN	SOUTHEASTERN THEATRE CONF	03/02/2011	$270.00
	HANCOCK FABRICS 1580	03/21/2011	$53.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$323.70
ANTJE MAYS	I TRIALOGUE (PTY) LTD	02/25/2011	$39.86
	ABEBOOKS.COM	03/02/2011	$72.68
	ABEBOOKS.COM	03/22/2011	$62.89
	MEDIA EDUCATION FOUNDATIO	03/22/2011	$135.73
	PAYPAL JOSEPHTOBIN	03/23/2011	$215.00
			$526.16
APRIL ABLES	SOUTHERN ASSOCIATION	03/11/2011	$195.00
	SOUTHERN ASSOCIATION	03/11/2011	$50.00
	SOUTHERN ASSOCIATION	03/11/2011	$195.00
	SOUTHERN ASSOCIATION	03/11/2011	$20.00
	SOUTHERN ASSOCIATION	03/25/2011	$215.00
	SOUTHERN ASSOCIATION	03/25/2011	$20.00
			$695.00
APRIL LOVEGROVE	CALENDARS	03/04/2011	$53.08
	DOVE DATA PRODUCTS INC	03/24/2011	$36.38
			$89.46
BARBARA EMERY	SIGN TECHNIQUES	03/04/2011	$59.92
	STAPLS7071656347000001	03/09/2011	$30.03
	SOURCE4	03/24/2011	$1,016.54
			$1,106.49
BARRIE PLATT	THE HERALD CIRCULATION	03/02/2011	$78.00
	HAMILTON & MOORE	03/02/2011	$45.74
	WUFOO COM CHARGE	03/04/2011	$29.95
	Amazon.com	03/08/2011	$55.01
	RYDER ENGRAVING INC	03/22/2011	$12.50
			$221.20
BECKY CROWLEY	STAPLS7071679485000001	03/09/2011	$11.73
	STAPLS7071679485000002	03/10/2011	$5.87
	STAPLS7071688458000001	03/10/2011	$23.73
	STAPLS7071806891000001	03/12/2011	$10.25
	THE OFFICE PAL	03/13/2011	$181.83
	EDUCATORS OUTLET	03/10/2011	$1,487.76
			$1,721.17
BEN PAXTON	ENTERPRISE RENT-A-CAR	03/22/2011	$165.76
			$165.76
BETHANY MARLOWE	APL APPLE ONLINE STORE	03/08/2011	$31.03
	APL APPLE ONLINE STORE	03/09/2011	$24.61
			$55.64
BETTY TRIPLETT	BOOKWORM AT WINTHROP #822	03/02/2011	$35.59
	FEDEX 794532744618	03/18/2011	$37.11
	Amazon.com	03/29/2011	$81.16
			$153.86
BIFF EDGE	SOUTHEASTERN THEATRE CONF	03/02/2011	$270.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	SHELL OIL 57525583100	03/06/2011	$45.36
	ENTERPRISE RENT-A-CAR	03/07/2011	$216.59
	LOWES #00416	03/07/2011	$113.35
	ENTERPRISE RENT-A-CAR	03/07/2011	$261.95
	LOWES #00416	03/24/2011	$50.99
			$958.24
BOBBY SNYDER	CAROLINA ELECTRICAL	03/02/2011	$115.98
	CAROLINA ELECTRICAL	03/04/2011	$161.53
	C C DICKSON CO 1020	03/08/2011	$349.96
	IMPERIAL POOLS & PA	03/10/2011	$10.69
	CAROLINA ELECTRICAL	03/16/2011	$22.47
	CAROLINA ELECTRICAL	03/16/2011	$108.99
	LOWES #00416	03/22/2011	$14.68
	KULLY COMPANIES	03/22/2011	$36.64
	LOWES #00416	03/23/2011	$119.97
	PURAQUA PRODUCTS INC	03/30/2011	$523.44
			$1,464.35
BOYD JONES	ASSEMBLY INN	03/15/2011	$600.00
			$600.00
BRIAN BAYSE	BAKER DIST CO 577	02/28/2011	$383.14
	LOWES #00416	03/02/2011	$482.43
	BAKER DIST CO 577	03/08/2011	$12.28
	BUSBY ELECTRIC MOTOR SERV	03/08/2011	$76.84
	AUTOZONE #1002	03/11/2011	$23.52
	LOWES #00416	03/14/2011	$14.57
	BAKER DIST CO 577	03/16/2011	$89.84
	LOWES #00416	03/16/2011	$17.91
	BAKER DIST CO 577	03/21/2011	$27.56
	GLIDDEN PROFESSIONAL #034	03/23/2011	$36.54
	BAKER DIST CO 577	03/28/2011	$27.53
	LOWES #00416	03/28/2011	$77.20
	BAKER DIST CO 577	03/29/2011	$6.39
	LOWES #00416	03/29/2011	$95.88
	BAKER DIST CO 577	03/29/2011	$12.68
	LOWES #00416	03/30/2011	$13.19
			$1,397.50
BRIAN GOOD	LOWES #00416	03/08/2011	$45.99
	INTERSTATE SUPPLY COMPANY	03/08/2011	$144.66
			$190.65
BRIANNE GEMEINHARDT	TARGET 00013714	03/03/2011	$45.73
	WAL-MART #4593	03/04/2011	$44.60
	IKEA CHARLOTTE	03/05/2011	$129.89
	ENTERPRISE RENT-A-CAR	03/21/2011	$196.20
	KANGAROO EXPRESS #3953	03/21/2011	$49.01
	FRANKLINCOVEYPRODUCTS	03/24/2011	$26.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$492.04
BROCK EASTMAN	AMAZON MKTPLACE PMTS	03/04/2011	$599.80
	DATA Q DIRECT	03/08/2011	$764.00
	MITEL TECHNOLOGIES INC	03/10/2011	$1,093.02
	LOWES #00416	03/15/2011	$44.68
	DATA Q DIRECT	03/15/2011	$560.00
	Amazon.com	03/23/2011	$452.91
	TWACOMM.COM, INC.	03/25/2011	$264.47
	ADCOMM TECHNOLOGIES	03/24/2011	$149.00
	AMAZON MKTPLACE PMTS	03/26/2011	$1,395.50
	AMAZON MKTPLACE PMTS	03/28/2011	$708.98
			$6,032.36
CARLA HARDISTER	STAPLS7071558113000002	03/05/2011	$15.68
	CALENDARS	03/12/2011	$53.58
	STAPLS7071558113000001	03/11/2011	$42.78
	DIAMOND SPRINGS WATER	03/22/2011	$34.89
			$146.93
CAROL MARCHEL	AMAZON MKTPLACE PMTS	03/28/2011	$20.97
	AMAZON MKTPLACE PMTS	03/29/2011	$16.94
			$37.91
CAROL SCHLABACH	Amazon.com	03/04/2011	$13.97
	LASER PRINT SERVICE, INC	03/11/2011	$95.23
	AMERICAN SHAKESPEARE CENT	03/11/2011	$359.20
	ENTERPRISE RENT-A-CAR	03/21/2011	$208.32
	ENTERPRISE RENT-A-CAR	03/21/2011	$208.32
	ENTERPRISE RENT-A-CAR	03/21/2011	$232.68
			$1,117.72
CAROLYN A SUMNER	RADIOSHACK COR00119073	03/29/2011	$3.20
			$3.20
CATHERINE C HOPKINS	WWW.OUP.COM	03/08/2011	$110.27
			$110.27
CATHERINE HESSICK	PAYPAL CAROLINASCH	03/02/2011	$125.00
			$125.00
CHAD DRESBACH	MERITLINE.COM	03/01/2011	$1.99
	WWW.NEWEGG.COM	03/02/2011	$41.99
	AMAZON MKTPLACE PMTS	03/02/2011	$121.99
	AMAZON MKTPLACE PMTS	03/02/2011	$10.93
	AMAZON MKTPLACE PMTS	03/06/2011	$5.91
	AMAZON MKTPLACE PMTS	03/05/2011	$5.98
	WOOT.COM	03/04/2011	$144.98
	AMAZON MKTPLACE PMTS	03/06/2011	$22.68
	AMAZON MKTPLACE PMTS	03/06/2011	$3.98
	AMAZON MKTPLACE PMTS	03/08/2011	$6.90
	AMAZON MKTPLACE PMTS	03/08/2011	$5.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	AMAZON MKTPLACE PMTS	03/08/2011	$5.37
	Amazon.com	03/08/2011	$16.47
	AMAZON MKTPLACE PMTS	03/09/2011	$16.46
	BUD PLANT COMIC ART	03/10/2011	$112.37
	AMAZON MKTPLACE PMTS	03/10/2011	$17.84
	Amazon.com	03/10/2011	$17.50
	Amazon.com	03/11/2011	$139.98
	FRAME & SHOP GALLERY	03/16/2011	$8.56
	Amazon.com	03/21/2011	$26.30
	Amazon.com	03/22/2011	$69.99
	AMAZON MKTPLACE PMTS	03/24/2011	$33.98
	AMAZON MKTPLACE PMTS	03/24/2011	$23.98
	AMAZON MKTPLACE PMTS	03/25/2011	$45.89
	THE HOME DEPOT 1114	03/25/2011	$131.25
	Amazon.com	03/25/2011	$5.60
	rock hill glass company	03/25/2011	$110.11
	AMAZON MKTPLACE PMTS	03/25/2011	$4.97
	AMAZON MKTPLACE PMTS	03/30/2011	$9.49
			$1,169.17
CHAD RUSSELL	LOWES #00416	03/02/2011	$127.63
	NORTHERN TOOL EQUIP-SC	03/02/2011	$674.09
	LOWES #00416	03/03/2011	$110.39
	CITY BUILDERS SERVICE	03/07/2011	$109.18
	PORTER PAINTS 9245	03/08/2011	$29.54
	WURTH WOOD GROUP - CHARLO	03/10/2011	$111.72
	WURTH WOOD GROUP - CHARLO	03/10/2011	$223.42
	FORKLIFTS UNLIMITED IN	03/11/2011	$83.70
	LOWES #00416	03/15/2011	$92.06
	THE HOME DEPOT 1114	03/16/2011	$6.85
	THE HOME DEPOT 1114	03/21/2011	$81.91
	A LASTING TOUCH	03/22/2011	$240.00
	CITY BUILDERS SERVICE	03/24/2011	$235.91
	CARE FREE CARPETS	03/28/2011	$265.00
	TOOL HOUSE INC	03/29/2011	$168.85
	GLIDDEN PROFESSIONAL #034	03/30/2011	$29.75
			$2,590.00
CHARLES L LARSEN JR	APPLIED VIDEO SYSTEMS INC	03/08/2011	$22.62
	RADIOSHACK COR00119073	03/10/2011	$10.47
	DUDLEY THEATRICAL	03/21/2011	$117.31
	RADIOSHACK COR00119073	03/22/2011	$8.55
			$158.95
CHARLES SIMPSON	THE HOME DEPOT 1114	03/04/2011	$21.37
	CARQUEST AUTO 01013424	03/03/2011	$16.93
	AUTOZONE #1017	03/09/2011	$39.44
	SMITHTURF AND IRRIGATI	03/10/2011	$1,392.26
	FOURMAN`S REPAIR SHOP	03/10/2011	$166.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	AUTOZONE #1017	03/14/2011	$3.20
	FOURMAN`S REPAIR SHOP	03/15/2011	$73.50
	AUTOZONE #1017	03/15/2011	$40.08
	JRC ROCK HILL	03/16/2011	$168.44
	THE HOME DEPOT 1114	03/24/2011	$17.97
	AUTOZONE #1017	03/28/2011	$92.00
	ADVANCE AUTO PARTS #5880	03/28/2011	$8.76
	AUTOZONE #1017	03/30/2011	$72.60
	AUTOZONE #1017	03/30/2011	$10.69
			$2,124.16
CHARLES WALLACE	MATT MARSHALL AND COMPANY	03/08/2011	$1,628.45
	SAFETY RESOURCE INC	03/09/2011	$211.39
	CAROLINA ELECTRICAL	03/09/2011	$23.54
	CAROLINA ELECTRICAL	03/09/2011	$89.88
	SMITH METAL SUPPLY INC	03/10/2011	$84.24
	CHEMSEARCH	03/11/2011	$543.35
	BOILER MASTER INC	03/14/2011	$112.75
	LOWES #00416	03/15/2011	$33.02
	MACHINED COMPONENT SERVI	03/22/2011	$1,058.00
			$3,784.62
CHARLIE MCDONALD	THE HOME DEPOT 1114	03/04/2011	$21.37
	FARMERS EXCHANGE	03/11/2011	$74.90
	JOHN DEERE LANDSCAPES773	03/16/2011	$1,450.92
	REPUBLIC SERVICES ALW	03/20/2011	$62.79
	PRECISION TURF, LLC	03/21/2011	$850.00
	THE HOME DEPOT 1114	03/22/2011	$140.72
			$2,600.70
CHERITH LUNDIN	LOWES #00416	03/03/2011	$60.86
			$60.86
CHERYL A TAYLOR	VZWRLSS APOCC VISE	03/06/2011	$36.92
	VZWRLSS APOCC VISE	03/06/2011	$47.61
	AT&T DATA	03/11/2011	$25.00
	APL ITUNES	03/11/2011	$1.99
			$111.52
CHERYL FORTNER WOOD	COE	03/07/2011	$295.00
			$295.00
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	03/07/2011	$47.60
	ENTERPRISE RENT-A-CAR	03/21/2011	$43.12
	CHOICEPOINT SERVICES	03/22/2011	$401.88
	STAPLS7072082100000001	03/23/2011	$47.25
	THE DIGITAL JEWELRY	03/22/2011	$521.36
	STAPLS7072327342000001	03/30/2011	$38.19
			$1,099.40
CHRIS ROUSSEAU	LOWES #00416	03/22/2011	$67.10
	LOWES #00416	03/22/2011	$90.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.53
CHRISTIAN GRATTAN	HARRIS TEETER #0149	03/02/2011	$11.45
	HARRIS TEETER #0149	03/23/2011	$8.66
			$20.11
CHRISTINE FERGUSON	NAEYC INTERNET	02/28/2011	$55.00
	ASSOCIATION FOR CHILDHOOD	03/01/2011	$59.00
	NCTM	03/02/2011	$78.00
	Amazon.com	03/04/2011	$33.50
	WALGREENS #4842	03/24/2011	$3.03
			$228.53
CHRISTINE ROBBINS	NAEYC INTERNET	03/02/2011	$300.00
			$300.00
CHRISTINE S FISHER	AT&T DATA	03/01/2011	$29.99
	USAIRWAYS 0377961176742	03/01/2011	$317.90
	MARATHON OIL 091157	03/14/2011	$36.76
	ENTERPRISE RENT-A-CAR	03/16/2011	$96.05
	ENTERPRISE RENT-A-CAR	03/17/2011	$48.02
	AM ALLIANCE FOR HEALTH	03/17/2011	$135.00
	ASSOC SUPERV AND CURR	03/18/2011	$124.00
	KANGAROO EXPRESS 3240	03/17/2011	$21.17
	AMERICANS FOR THE ARTS 2	03/25/2011	$120.00
	ENTERPRISE RENT-A-CAR	03/30/2011	$48.02
	EXXONMOBIL 97303341	03/29/2011	$28.16
			$1,005.07
CHRISTINE SCHILFF	PITNEY BOWES	03/12/2011	$953.17
			$953.17
CHRISTOPHER S ONEILL	WOODY`S MUSIC	03/28/2011	$80.25
			$80.25
CHRISTOPHER VAN ALLER	ENTERPRISE RENT-A-CAR	03/14/2011	$223.44
	ENTERPRISE RENT-A-CAR	03/14/2011	$223.44
			$446.88
CHUCK DUNCAN	JANEICE PRODUCTS CO.,INC	02/28/2011	$1,408.12
	CAROLINA ELECTRICAL	02/28/2011	$657.94
	CHROMATE INDUSTRIAL CORP	03/01/2011	$129.69
	SNIPES CO LLC	03/04/2011	$231.12
	SHERWIN WILLIAMS #2582	03/07/2011	$1,036.15
	INTERSTATE SUPPLY COMPANY	03/08/2011	$1,675.94
	JA SEXAUER	03/07/2011	$1,967.48
	INTERSTATE SUPPLY COMPANY	03/09/2011	$1,126.79
	HAGEMEYER NA #M3	03/08/2011	$898.30
	HAGEMEYER NA #M3	03/08/2011	$114.53
	OFFICEMAX CT IN#142029	03/11/2011	$2,220.04
	GATEWAY SUPPLY CO RH	03/11/2011	$846.37
	JOHN DEERE LANDSCAPES773	03/11/2011	$1,037.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	STAR SILK & WOOLEN	03/21/2011	$2,237.40
	OFFICEMAX CT IN#368904	03/24/2011	$2,220.04
	THE OFFICE PAL	03/27/2011	$159.99
	STANDARD LIGHTING-SPAR	03/28/2011	$98.71
	CHROMATE INDUSTRIAL CORP	03/30/2011	$140.56
			$18,207.15
CID CARVALHO	ENTERPRISE RENT-A-CAR	02/28/2011	$169.12
	ENTERPRISE RENT-A-CAR	02/28/2011	$84.56
	ENTERPRISE RENT-A-CAR	03/16/2011	$253.68
	TENNISPLAYER.NET	03/21/2011	$49.95
	ENTERPRISE RENT-A-CAR	03/30/2011	$84.56
			$641.87
CLIFTON P CALLOWAY	SIGMA ALDRICH US	02/28/2011	$106.59
	FISHER SCI ATL	03/01/2011	$40.17
	NATIONAL WELDERS #09	03/07/2011	$24.42
	FISHER SCI ATL	03/11/2011	$241.91
	NATIONAL WELDERS #09	03/15/2011	$99.09
	AIRGAS NAT WELDERS #9	03/21/2011	$98.55
	AIRGAS NAT WELDERS #9	03/23/2011	$286.92
	AB SCIEX LLC	03/26/2011	$69.15
			$966.80
COURTNEY STARRETT	LOWES #00416	03/01/2011	$27.51
	DBC BLICK ART MATERIAL	03/02/2011	$75.72
	THE CONTENTI CO	03/01/2011	$49.77
	PONOKO LIMITED	03/03/2011	$39.00
	HARBOR FREIGHT TOOLS 240	03/03/2011	$317.14
	MICHAELS #2723	03/04/2011	$8.00
	FEDEX OFFICE #1798	03/07/2011	$23.28
	LOWES #02348	03/09/2011	$29.99
	OFFICE DEPOT #2240	03/09/2011	$13.39
	RIO GRANDE ECOMM	03/15/2011	$106.33
	TARGET 00013714	03/15/2011	$25.82
	HARBOR FREIGHT TOOLS 240	03/22/2011	$62.70
	LOWES #00416	03/22/2011	$13.57
	AIRGAS NAT WELDERS #9	03/22/2011	$44.34
	RIO GRANDE ECOMM	03/30/2011	$116.55
			$953.11
CRAIG SAUVIGNE	WWW.NEWEGG.COM	02/28/2011	$509.90
	Best Buy 00008946	02/28/2011	$320.97
	Amazon.com	03/01/2011	$199.98
	Amazon.com	03/01/2011	$99.99
	STAPLES 00111211	03/16/2011	$138.02
	DATA NETWORK SOLUTIONS	03/17/2011	$848.31
	Amazon.com	03/25/2011	$456.99
			$2,574.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BOWENS	BP GAS #64381	03/09/2011	$41.02
	SOUTHERN ASSOCIATION	03/11/2011	$195.00
			$236.02
CURLENE R MOISE	RYDER ENGRAVING INC	03/24/2011	$12.50
			$12.50
CURTIS HOLDER	STANLEY WORKS USA	03/08/2011	$559.26
	WALLACE SAFE AND LOCK REP	03/07/2011	$23.54
	WALLACE SAFE AND LOCK REP	03/16/2011	$41.46
	STANLEY WORKS USA	03/25/2011	$17.33
	STANLEY WORKS USA	03/25/2011	$1,194.76
			$1,836.35
CYNTHIA A CASSENS	THE CHRONICLE	03/17/2011	$320.50
			$320.50
CYNTHIA GREEN	PAYPAL DELTA EDUC	02/28/2011	$31.16
	IVY ACRES LODGE & RV	02/28/2011	$200.00
	ATT BILL PAYMENT	03/03/2011	$162.54
	LASER PRINT SERVICE, INC	03/23/2011	$179.76
	ATT BILL PAYMENT	03/30/2011	$161.85
			$735.31
DANIEL LUNDY	WAL-MART #0585	03/24/2011	$20.80
			$20.80
DANTE PELZER	ZAXBY'S 09601 Q31	03/08/2011	$59.11
	4IMPRINT	03/17/2011	$203.61
	DOLRTREE 2298 00022988	03/23/2011	$38.52
	HAMILTON & MOORE	03/23/2011	$52.00
	OFFICE DEPOT #342	03/23/2011	$15.88
	DOLRTREE 2298 00022988	03/25/2011	$1.07
	HOBBY LOBBY #383	03/25/2011	$46.34
	DOLRTREE 230 00002303	03/25/2011	$10.70
	BOOKWORM AT WINTHROP #822	03/30/2011	$12.79
			$440.02
DARLENE LEDWELL	WKH LIPPINCOTT WMS/WIL	02/28/2011	$255.20
	DEMCO INC	02/28/2011	$211.44
	Amazon.com	03/02/2011	$61.23
	MICHAELS #2723	03/02/2011	$35.61
	AMAZON MKTPLACE PMTS	03/05/2011	$37.01
	DBC BLICK ART MATERIAL	03/26/2011	$307.78
			$908.27
DAVID ROLLINGS	STAPLES 00111211	03/02/2011	$56.22
	CORNERSTONE CLEANERS	03/29/2011	$42.80
			$99.02
DEBBIE NEWSOME	VERIZON WRLS IVR VE	03/03/2011	$48.61
			$48.61
DEBORAH BROOME	STAPLS7071934496000001	03/17/2011	$221.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROOME	NTL COUNCIL OF UNIV RESEA	03/16/2011	$350.00
			$571.00
DEBORAH MINK	STAPLS9213896130000	03/03/2011	$70.04
	STAPLS9213939313000	03/04/2011	$101.42
	HALO BRANDED SOLUTIONS	03/08/2011	$823.49
			$994.95
DEBRA LEACH	ASSOC FOR BEHAVIOR ANALYS	03/07/2011	$141.00
	USAIRWAYS 0372422451542	03/07/2011	$313.55
			$454.55
DEEANNA BROOKS	VZWRLSS APOCC VISE	03/02/2011	$102.45
	OFFICE DEPOT #342	03/10/2011	$27.64
	TARGET 00013714	03/14/2011	$27.47
	PARTY CITY #70	03/17/2011	$37.81
	DOLRTREE 230 00002303	03/21/2011	$6.42
	DOLRTREE 3055 00030551	03/21/2011	$2.14
	DOLRTREE 2298 00022988	03/21/2011	$2.14
	WALGREENS #4842	03/30/2011	$36.63
			$242.70
DENNIS BLANCKE	CITY BUILDERS SERVICE	02/28/2011	$108.01
	THE HOME DEPOT 1114	03/03/2011	$11.75
	CITY BUILDERS SERVICE	03/09/2011	$297.15
	NORTHERN TOOL EQUIP-SC	03/10/2011	$8.55
	WURTH WOOD GROUP - CHARLO	03/15/2011	$167.66
	FERGUSON ENT #123	03/30/2011	$65.89
	CITY BUILDERS SERVICE	03/29/2011	$100.55
			$759.56
DIANA DURBIN	NATIONAL COUNCIL SOCIAL	03/22/2011	$21.00
	DELTA AIR 0067967104211	03/22/2011	$634.60
	RETHINKING SCHOOLS	03/23/2011	$24.45
			$680.05
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	03/01/2011	$50.96
	DMI DELL HIGHER EDUC	03/01/2011	$156.21
	MAJESTIC TOURS INC.	02/28/2011	$1,400.00
	OFFICE DEPOT #1214	03/04/2011	$40.73
	BOXWOOD TECH	03/07/2011	$245.00
	NATA ONLINE	03/08/2011	$193.00
	COKECATALOGCOM	03/08/2011	$602.21
	THE HERALD CLASSIFIEDS	03/08/2011	$800.00
	WINDY CITY NOVELTIES	03/09/2011	$132.30
	MAJESTIC TOURS INC.	03/09/2011	$975.00
	BOXWOOD TECH	03/11/2011	$245.00
	OFFICE DEPOT #1214	03/10/2011	$63.52
	OFFICE DEPOT #1214	03/14/2011	$98.73
	COVERMASTER	03/15/2011	$430.00
	MAJESTIC TOURS INC.	03/14/2011	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	EZ UP DIRECT COM LLC COLT	03/15/2011	$113.79
	CSCCA	03/24/2011	$154.13
	CSCCA	03/24/2011	$51.38
	CSCCA	03/24/2011	$308.25
	CSCCA	03/24/2011	$205.50
	CSCCA	03/26/2011	$308.25
	DELTA AIR 0067967700652	03/24/2011	$243.30
	CSCCA	03/26/2011	$51.38
	PLN PRICELINE.COM VAC	03/25/2011	$383.29
	CSCCA	03/26/2011	$205.50
	CSCCA	03/26/2011	$154.13
	DELTA AIR 0067967700651	03/24/2011	$243.30
	OFFICE DEPOT #1214	03/28/2011	$40.02
	HAMPTON INN	03/29/2011	$109.89
			$8,979.77
DONALD DAVIS	REPLACEMENT PARTS	02/28/2011	$115.51
	SEARS COM INTERNET	03/01/2011	$181.89
	LOWES #00416	03/03/2011	$25.68
	REPLACEMENT PARTS	03/07/2011	$68.41
	SEARS COM INTERNET	03/07/2011	$363.78
	THE HOME DEPOT 1114	03/11/2011	$124.05
	FOURMAN`S REPAIR SHOP	03/11/2011	$84.86
	LOWES #00416	03/14/2011	$42.69
	THE HOME DEPOT 1114	03/16/2011	$21.33
	THE HOME DEPOT 1114	03/21/2011	$21.33
	THE HOME DEPOT 1114	03/22/2011	$17.07
	THE HOME DEPOT 1114	03/23/2011	$59.93
	VERIZON WRLS 389601	03/25/2011	$20.05
	REPLACEMENT PARTS	03/28/2011	$59.06
	REPLACEMENT PARTS	03/29/2011	$78.71
			$1,284.35
DONNA GUERRA	PARTY REFLECTIONS	02/28/2011	$250.00
	LINKYO	03/02/2011	$101.46
	MUSIC & ARTS CENTER #1 RI	03/08/2011	$180.00
	JOHNS MUSIC CENTER	03/11/2011	$12.00
	HINSHAW MUSIC INC	03/14/2011	$255.94
	THE HERALD CLASSIFIEDS	03/15/2011	$197.64
	AMAZON MKTPLACE PMTS	03/25/2011	$34.99
			$1,032.03
DOROTHY BARBER	SYX GLOBALINDUSTRIALEQ	03/08/2011	$283.58
	DIAMOND SPRINGS WATER	03/08/2011	$12.79
	DIAMOND SPRINGS WATER	03/08/2011	$54.54
	THE OFFICE PAL	03/09/2011	$473.90
	SYX GLOBALINDUSTRIALEQ	03/10/2011	$92.21
	ORIENTAL TRADING CO	03/09/2011	$63.92
	DELL SALES & SERVICE	03/16/2011	$94.15

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	CVS PHARMACY #3809 Q03	03/15/2011	$9.94
	UNIV.PROD./LINECO INC.	03/15/2011	$194.60
	NATL ASSOC OF SCHOLARS	03/24/2011	$42.00
	BRODART SUPPLIES	03/25/2011	$147.40
	BRODART SUPPLIES	03/24/2011	$394.40
	CSI CRESTLINE CO INC	03/28/2011	$697.40
	BRODART SUPPLIES	03/28/2011	$56.68
			$2,617.51
DR ANTHONY J DIGIORGIO	EL CANCUN #3	02/28/2011	$30.35
	FEDEX 796810916116	03/02/2011	$20.08
	MYPHOTOPIPE.COM	03/03/2011	$295.35
	THE CHARLOTTE OBSVR SUB	03/07/2011	$174.20
	MYPHOTOPIPE.COM	03/09/2011	$261.30
	FEDEX 796831192423	03/09/2011	$20.08
	SIRIUSXM.COM	03/10/2011	$629.64
	MYPHOTOPIPE.COM	03/10/2011	$250.01
	MCHALE'S	03/11/2011	$48.90
	APL APPLE ONLINE STORE	03/14/2011	$73.83
	APL APPLE ONLINE STORE	03/17/2011	$887.03
	BOOKWORM AT WINTHROP #822	03/16/2011	$54.78
	AT&T DATA	03/22/2011	$25.00
	FTD RICHARDSON'S FLORI	03/25/2011	$117.70
	JANES CREATIVE DESIGNS	03/24/2011	$94.70
	LITTLE GIANT BP #4	03/25/2011	$30.58
	111 INTERSTATE AMOCO	03/28/2011	$54.15
	AT&T DATA	03/29/2011	$29.99
			$3,097.67
DR FRANK ARDAIOLO	USAIRWAYS 0372423018712	03/11/2011	$25.00
	USAIRWAYS 0372423317136	03/14/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	03/15/2011	$18.00
			$68.00
DR IRENE BOLAND	U SAVE AUTO RENTAL	02/28/2011	$83.74
	STAPLES 00111211	03/01/2011	$81.11
	COMMUNITY FOOD MART	03/05/2011	$16.39
	U SAVE AUTO RENTAL	03/09/2011	$83.74
			$264.98
DR KAREN KEDROWSKI	42642 WILKERSON FUEL	03/02/2011	$24.75
	COLUMBIA LADY ST GARAGE	03/02/2011	$8.00
	ENTERPRISE RENT-A-CAR	03/02/2011	$52.08
	DELTA AIR 0067966836634	03/21/2011	$237.80
	DELTA AIR 0067966836637	03/21/2011	$237.80
	DELTA AIR 0067966836635	03/21/2011	$237.80
	DELTA AIR 0067966836633	03/21/2011	$237.80
	DELTA AIR 0067966836636	03/21/2011	$237.80
	FACEBOOK.COM ADS	03/30/2011	$25.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,299.55
ELLIN MCDONOUGH	DOUBLETREE HOTEL ROANK	03/05/2011	$14.00
	USPS 45752009132308454	03/16/2011	$18.20
	MIDWAY BBQ	03/29/2011	$70.00
			$102.20
ERICA FEEMSTER CRAWFORD	STAPLS7072223800000001	03/26/2011	$200.05
	SPIRIT TELECOM	03/25/2011	$1.79
			$201.84
EUGENE EALEY	Amazon.com	03/30/2011	$199.82
			$199.82
FRANK J ZEBEDIS	EXXONMOBIL 42221473	03/25/2011	$156.00
	EXXONMOBIL 42221473	03/25/2011	$114.00
			$270.00
FREDERIK SCHLINGEMANN	NAFSA ASSOCIATIONOF INTER	03/02/2011	$484.00
	NAFSA ASSOCIATIONOF INTER	03/02/2011	$390.00
			$874.00
GAIL LITTLE	STAPLS7071376616000001	03/01/2011	$35.30
	STAPLS7071564980000001	03/05/2011	$122.49
	JUGS SPORTS INC	03/07/2011	$33.34
			$191.13
GALE TEASTER	LIB OF CONGRESS	03/18/2011	$1,050.00
	LIB OF CONGRESS	03/18/2011	$1,150.00
			$2,200.00
GARLAND BROWN	LOWES #00416	03/02/2011	$72.76
	THE HOME DEPOT 1114	03/01/2011	$40.86
	LOWES #00416	03/11/2011	$90.91
	LOWES #00416	03/22/2011	$27.69
	STATE LINE LIGHTING	03/22/2011	$284.62
	STATE LINE LIGHTING	03/23/2011	$90.59
	CES-SC-0029	03/23/2011	$51.22
	THE HOME DEPOT 1114	03/29/2011	$84.21
			$742.86
GAYLE SAWYER	HOBBY LOBBY #383	03/16/2011	$9.61
			$9.61
GENA SMITH	JOHN WILEY & SONS PUBL	03/07/2011	$179.99
			$179.99
GENEVIEVE SPARACIN	BOOKWORM AT WINTHROP #822	02/28/2011	$24.08
	STAPLS7071614778000001	03/08/2011	$67.27
			$91.35
GEOFFREY MORROW	THE HOME DEPOT 1114	03/07/2011	$32.05
	WALGREENS #4842	03/09/2011	$19.00
	KANGAROO EXPRESS 3932	03/11/2011	$28.51
	MOBAL 212 785 5800	03/15/2011	$180.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$259.56
GEORGE JOHNSON	GREEN RESOURCE OF SOUTH C	03/02/2011	$163.71
	WILSONS NURSERY & GARD	03/04/2011	$349.89
	MTJ DISTRIBUTING	03/09/2011	$200.00
	H & H MACHINE CO INC	03/08/2011	$189.75
	LOWES #00416	03/14/2011	$44.26
	WILSONS NURSERY & GARD	03/14/2011	$2,270.54
	GREEN RESOURCE OF SOUTH C	03/15/2011	$766.12
	NOR NORTHERN TOOL	03/18/2011	$106.99
	JRC ROCK HILL	03/23/2011	$16.33
	PALMETTO LANDSCAPING S	03/25/2011	$64.20
			$4,171.79
GERARD KRZEMIEN	THE HOME DEPOT 1114	03/02/2011	$44.00
	THE HOME DEPOT 1114	03/29/2011	$175.36
			$219.36
GERRY DERKSEN	LYNDA.COM	03/18/2011	$25.00
			$25.00
GLORIA JONES	RYDER ENGRAVING INC	03/24/2011	$20.10
			$20.10
GREGG HECIMOVICH	SHELL OIL 57529995201	03/17/2011	$37.32
	KANGAROO EXPRESS 3932	03/20/2011	$57.18
			$94.50
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	03/09/2011	$95.24
			$95.24
GRETCHEN BALDWIN	USAIRWAYS 0377960856496	02/28/2011	$307.90
	CROSS COUNTRY EDUCATION	03/02/2011	$169.00
			$476.90
HEATHER EVANS-ANDERSON	FINTASTIC	02/28/2011	$109.73
	DELTA AIR 0062345578849	03/09/2011	$230.40
	DELTA AIR 0062345578848	03/09/2011	$230.40
	SIGMA ALDRICH US	03/10/2011	$91.03
	TED PELLA INC	03/23/2011	$558.28
	INTEGRATED DNA TECH	03/24/2011	$63.93
	PIERCE 03003209	03/23/2011	$157.00
	USA SCIENTIFIC, INC.	03/23/2011	$19.75
	Best Buy 00008946	03/25/2011	$288.88
	UI DEV STUDIES HYBR	03/25/2011	$200.00
	FISHER SCI ATL	03/25/2011	$240.81
	QIAGEN INC	03/28/2011	$241.81
	SIGMA ALDRICH US	03/29/2011	$514.39
	INVITROGEN 20524036	03/29/2011	$395.90
	APL APPLE ONLINE STORE	03/30/2011	$73.83
	INVITROGEN 20524036	03/29/2011	$65.81
			$3,481.95

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	STAPLS7071373428000001	03/01/2011	$75.52
	STAPLS7071423424000001	03/02/2011	$32.20
	STAPLS7071667442000001	03/09/2011	$60.75
	DMI DELL BUS ONLINE	03/11/2011	$118.76
	STAPLS7071745094000001	03/11/2011	$588.71
	STAPLS7072233594000001	03/26/2011	$189.52
	STAPLS7072266517000001	03/29/2011	$28.14
			$1,093.60
HOWARD SEIDLER	VZWRLSS APOCC VISE	03/02/2011	$308.28
	ENTERPRISE RENT-A-CAR	03/24/2011	$216.59
	EXXONMOBIL 42205963	03/24/2011	$48.91
			$573.78
JACKIE BROCKINGTON	STAPLS9214276691000	03/15/2011	$82.59
			$82.59
JAMES RHODES	CAROLINA ELECTRICAL	03/04/2011	$209.72
	MATT MARSHALL AND COMPANY	03/09/2011	$593.75
	FERGUSON ENT #123	03/22/2011	$56.77
	CAROLINA ELECTRICAL	03/22/2011	$347.75
	SMITH METAL SUPPLY INC	03/24/2011	$67.91
			$1,275.90
JAMES WATTS	LOWES #00416	02/28/2011	$66.00
	LOWES #00416	03/02/2011	$26.90
	SHERWIN WILLIAMS #2582	03/02/2011	$5.77
	BUSBY ELECTRIC MOTOR SERV	03/10/2011	$245.10
	LOWES #00416	03/11/2011	$10.66
	THE HOME DEPOT 1114	03/14/2011	$54.78
	CAROLINA ELECTRICAL	03/23/2011	$121.77
	NORTHERN TOOL EQUIP-SC	03/24/2011	$34.20
			$565.18
JAMIE LOW	D J WALL ST JOURNAL	02/28/2011	$54.12
	SOUTHERN PHOTO TECH SVC	03/03/2011	$226.22
	STAPLS7071631667000001	03/09/2011	$35.95
	DOVE DATA PRODUCTS INC	03/17/2011	$497.50
	HAMILTON & MOORE	03/23/2011	$95.00
	CUSTOM WRISTBANDS	03/24/2011	$269.00
			$1,177.79
JANE BAILEY	DELTA AIR 0067961328970	03/01/2011	$304.80
	TRAVELOCITY PACKAGE	03/01/2011	$550.39
	STAPLS7071476592000002	03/03/2011	$46.23
	THE OLIVE GARD00015685	03/02/2011	$85.51
	WALMART.COM	03/03/2011	$62.54
	STAPLS7071476592000001	03/04/2011	$7.70
	OMEGA PACIFIC INC	03/04/2011	$75.35
	STAPLS7071550293000001	03/05/2011	$22.90
	MANSIONGROV	03/04/2011	$54.30

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	BLUEGRASS LTD	03/08/2011	$345.17
	THE WATERFORD GOLF C	03/10/2011	$200.00
	HAMILTON & MOORE	03/11/2011	$54.83
	STAPLS7071761993000001	03/11/2011	$178.68
	AAHPERD	03/21/2011	$264.00
	AM ALLIANCE FOR HEAL	03/22/2011	$265.05
	USEDGOLFBALL	03/30/2011	$106.00
	BLUEGRASS LTD	03/29/2011	$451.93
			$3,075.38
JANE RAWLS	PREMIER TECHNOLOGY G	03/02/2011	$253.12
	STAPLS7071736188000001	03/11/2011	$208.20
	DIVERSE	03/14/2011	$210.00
	THE CHRONICLE	03/17/2011	$260.00
	PREMIER TECHNOLOGY G	03/25/2011	$146.99
			$1,078.31
JANET GRAY	MURPHY6761ATWALMRT	03/06/2011	$51.90
	EXXONMOBIL 42205963	03/06/2011	$5.07
	HANCOCK FABRICS 1580	03/20/2011	$6.34
	HANCOCK FABRICS 1580	03/21/2011	$23.95
	LACEY FASHIONS INC	03/29/2011	$496.50
			$583.76
JANET WOJCIK	AMERICAN COLLEGE SPRT G	03/01/2011	$205.00
			$205.00
JASON HURLBERT	VWR INTERNATIONAL INC	03/04/2011	$159.00
	VWR INTERNATIONAL INC	03/04/2011	$100.20
	VWR INTERNATIONAL INC	03/04/2011	$50.80
	VWR INTERNATIONAL INC	03/04/2011	$342.22
	VWR INTERNATIONAL INC	03/08/2011	$382.60
	VWR INTERNATIONAL INC	03/25/2011	$1,213.45
			$2,248.27
JEANNIE MACKEY	STAPLS9214251827000	03/15/2011	$418.57
			$418.57
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	03/02/2011	$131.71
	AMAZON MKTPLACE PMTS	03/28/2011	$24.33
	Amazon.com	03/30/2011	$31.46
			$187.50
JENNIFER JORDAN	PAYPAL COUNTRYSIDE	03/03/2011	$132.00
	BIG LOTS #019600019612	03/15/2011	$64.20
	SELF HELP WAREHOUSE,INC.	03/30/2011	$607.35
			$803.55
JERRY FUSSELL	SUPPORT@GAMEFLY.COM	03/01/2011	$51.35
	Best Buy 00008946	03/04/2011	$663.36
	SUPPORT@GAMEFLY.COM	03/17/2011	$24.56
			$739.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ALFORD	AMAZON MKTPLACE PMTS	03/30/2011	$2.10
			$2.10
JESSICA PEPPEL	BUY.COM	03/01/2011	$1,299.35
	STAPLES 00111211	02/28/2011	$168.81
	SPIRIT TELECOM	03/10/2011	$3,850.00
	SPIRIT TELECOM	03/10/2011	$2,121.09
	SPIRIT TELECOM	03/10/2011	$35.84
	SPIRIT TELECOM	03/10/2011	$322.07
	AIRTIGHT MECHANICAL	03/14/2011	$1,133.00
	COMPORIUM-RHTC RP	03/21/2011	$574.29
	COMPORIUM-RHTC RP	03/21/2011	$693.32
	COMPORIUM-RHTC RP	03/21/2011	$589.63
			$10,787.40
JESSICA WILLIAMS	NCOFS HORSHAM	03/01/2011	$2,657.46
	NCOFS HORSHAM	03/16/2011	$1,986.18
	TCI	03/23/2011	$28.25
			$4,671.89
JILL ONEILL	OLD TIME POTTERY 0039	03/17/2011	$23.70
	GARDEN RIDGE - 013	03/27/2011	$149.17
			$172.87
JILL STUCKEY	STAPLES 00111211	03/09/2011	$24.02
	CAROLINA OFFICE SYSTEMS	03/10/2011	$107.44
			$131.46
JIM CONNELL	MARTIN ART & FRAME	03/01/2011	$29.87
	LAGUNA CLAY COMPANY	03/01/2011	$25.82
	SKUTT CERAMIC PRODUCTS	03/23/2011	$158.87
	BRICKYARD CERAMICS & CRFT	03/29/2011	$156.50
	NCECA	03/30/2011	$110.00
			$481.06
JIMMY MOREE	LOWES #00416	03/03/2011	$13.10
	CAROLINA ELECTRICAL	03/02/2011	$710.27
			$723.37
JOAN WEIR	STAPLS9213968431000	03/05/2011	$213.99
	STAPLS7071797001000001	03/12/2011	$96.42
	DELTA AIR 0062346142381	03/22/2011	$490.60
	STAPLS7072194073000001	03/25/2011	$81.96
			$882.97
JOANN GILLEY	RYDER ENGRAVING INC	03/10/2011	$12.50
	STAPLS7072176797000001	03/25/2011	$92.24
			$104.74
JODI WENDT	ENTERPRISE RENT-A-CAR	02/28/2011	$338.24
	ENTERPRISE RENT-A-CAR	03/03/2011	$338.24
	ENTERPRISE RENT-A-CAR	03/14/2011	$338.24
	ENTERPRISE RENT-A-CAR	03/22/2011	$331.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.24
JOE GOODMAN	GRAYBAR ELECTRIC	03/01/2011	$71.90
	C C DICKSON CO 1020	03/02/2011	$51.36
	BAKER DIST CO 577	03/04/2011	$16.09
	BUSBY ELECTRIC MOTOR SERV	03/04/2011	$86.40
	BUSBY ELECTRIC MOTOR SERV	03/04/2011	$64.70
	C C DICKSON CO 1020	03/08/2011	$75.93
	C C DICKSON CO 1020	03/21/2011	$25.32
	BAKER DIST CO 577	03/22/2011	$16.67
	C C DICKSON CO 1020	03/22/2011	$29.86
	C C DICKSON CO 1020	03/22/2011	$36.06
	C C DICKSON CO 1020	03/24/2011	$43.91
	C C DICKSON CO 1020	03/25/2011	$54.12
	BEARING DISTRIBUTORS INC	03/25/2011	$15.68
	W W GRAINGER 916	03/29/2011	$1,087.23
			$1,675.23
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	03/02/2011	$83.58
	VZWRLSS APOCC VISE	03/07/2011	$147.50
			$231.08
JOHN TIMMONS	PAPER DIRECT	03/29/2011	$93.82
	MOUNTDIRECT COM	03/29/2011	$39.26
	4IMPRINT	03/29/2011	$2,076.78
	J&R SOUND/MAILORDER	03/30/2011	$208.99
	PCH CABLES INC	03/30/2011	$68.93
			$2,487.78
JOHN WILLIAM CLICK	NY TIMES NATL SALES	03/07/2011	$36.00
	PORTAGEGRAPHIC.COM	03/03/2011	$514.44
	THE CHRONICLE	03/23/2011	$65.00
			$615.44
JOSHUA BISTROMOWITZ	DELTA AIR 0068236188450	02/28/2011	$60.00
	SUN GAS STATION	02/28/2011	$12.10
	ENTERPRISE RENT-A-CAR	02/28/2011	$765.72
	SHELL OIL 57542383500	02/28/2011	$53.32
	IECA	03/02/2011	$250.00
	TROLLEYS OF THE CAROLINAS	03/03/2011	$740.00
	MEETING TOMORROW	03/09/2011	$150.00
	STAPLES 00111211	03/10/2011	$24.08
	WHOLESALEBALLOONS.COM	03/11/2011	$164.02
	SOUTHPAW SCREEN PRINTI	03/11/2011	$665.01
	AMAZON MKTPLACE PMTS	03/11/2011	$36.90
	HOBBY LOBBY #383	03/10/2011	$45.97
	USPS 45752009132308454	03/11/2011	$8.80
	AMAZON MKTPLACE PMTS	03/12/2011	$19.59
	AMAZON MKTPLACE PMTS	03/12/2011	$66.25
	NACAC	03/16/2011	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	USPS 45752009132308454	03/17/2011	$25.15
	LOWES #00416	03/19/2011	$15.56
	TARGET 00013714	03/24/2011	$25.62
	FEDEX OFFICE #1798	03/24/2011	$145.52
	SOUTHPAW SCREEN PRINTI	03/25/2011	$428.00
	STAPLES 00111211	03/24/2011	$206.91
	THE HOME DEPOT 1114	03/24/2011	$25.00
	THE HOME DEPOT 1114	03/24/2011	$16.73
	GALA AFFAIRS PARTY RENTAL	03/25/2011	$107.00
	THE HOME DEPOT 1114	03/24/2011	$25.00
	KANGAROO EXPRESS 3952	03/24/2011	$29.62
	WALGREENS #4842	03/25/2011	$6.20
	THE HOME DEPOT 1114	03/24/2011	$11.82
	ENTERPRISE RENT-A-CAR	03/28/2011	$207.82
	ROSE LIMOUSINE LTD	03/29/2011	$448.00
	ROSE LIMOUSINE LTD	03/29/2011	$392.00
	ROCK HILL CITGO	03/28/2011	$38.17
			$5,805.88
JUDITH J KNOWLES	COMPORIUM-RHTC RP	03/21/2011	$44.82
	STAPLS7072086518000001	03/23/2011	$26.04
			$70.86
JUDY PAZERA	STAPLS7071428180000001	03/02/2011	$35.06
	STAPLS7072039790000001	03/22/2011	$56.75
	STAPLS7072315418000001	03/30/2011	$173.39
			$265.20
JULIANNE SCHRADER	USAIRWAYS 0372422715693	03/09/2011	$25.00
	CHARLOTTE AVIATION/PRKNG	03/16/2011	$32.00
	USAIRWAYS 0372423515274	03/16/2011	$25.00
			$82.00
JUSTINE GRADILLAS	STAPLES 00111211	03/01/2011	$11.64
	UNIVERSITY OF S CAR	03/02/2011	$133.00
	ENTERPRISE RENT-A-CAR	03/16/2011	$134.95
	EXXONMOBIL 47895339	03/16/2011	$34.00
	RADISSON HOTEL COLUMBIA	03/17/2011	$289.59
	STAPLS9214486140000	03/22/2011	$152.14
			$755.32
KARA WESTMORELAND	BI-LO 701	03/08/2011	$12.14
	WM SUPERCENTER	03/09/2011	$41.71
	ENTERPRISE RENT-A-CAR	03/21/2011	$129.36
	SUNOCO 0695005900	03/21/2011	$34.26
			$217.47
KAREN C JONES	ENTERPRISE RENT-A-CAR	03/03/2011	$120.96
	MONKEYS & MERMAIDS	03/08/2011	$346.68
	NASULGC	03/14/2011	$1,500.00
	SAS INSTITUTE INC	03/17/2011	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	SAS INSTITUTE INC	03/17/2011	$750.00
	SAS INSTITUTE INC	03/18/2011	$500.00
	SPRINT WIRELESS	03/19/2011	$104.92
	Best Buy 00008946	03/22/2011	$10.69
	EARTH FARE #250	03/24/2011	$137.17
	Best Buy 00008946	03/25/2011	$286.65
			$4,657.07
KAREN DERKSEN	PAYPAL SOUTHCAROLI	02/28/2011	$110.00
	VAL MART 6	03/11/2011	$21.10
	BENCHMARK	03/11/2011	$44.55
	ENTERPRISE RENT-A-CAR	03/11/2011	$81.76
	LOWES #00416	03/22/2011	$576.52
	BOOKWORM AT WINTHROP #822	03/25/2011	$11.98
	TARGET 00013714	03/25/2011	$28.27
	LOWES #00416	03/25/2011	$24.55
			$898.73
KAREN JOHNSON	STAPLS7071420180000001	03/02/2011	$227.66
	STAPLS7071653402000001	03/09/2011	$146.56
	STAPLS7071653402000002	03/10/2011	$35.30
	STAPLS7072240182000002	03/29/2011	$22.84
			$432.36
KAREN MILLER	AMAZON MKTPLACE PMTS	03/04/2011	$12.49
	AMAZON MKTPLACE PMTS	03/03/2011	$7.17
	AMAZON MKTPLACE PMTS	03/03/2011	$12.98
	Amazon.com	03/03/2011	$46.44
	AMAZON MKTPLACE PMTS	03/03/2011	$7.99
	Amazon.com	03/03/2011	$40.47
	AMAZON MKTPLACE PMTS	03/03/2011	$9.54
	AMAZON MKTPLACE PMTS	03/03/2011	$12.94
	AMAZON MKTPLACE PMTS	03/04/2011	$8.99
	AMAZON MKTPLACE PMTS	03/04/2011	$12.27
	AMAZON MKTPLACE PMTS	03/05/2011	$7.49
	AMAZON MKTPLACE PMTS	03/04/2011	$8.48
	Amazon.com	03/04/2011	$26.98
	AMAZON MKTPLACE PMTS	03/04/2011	$9.92
	Amazon.com	03/05/2011	$40.47
	AMAZON MKTPLACE PMTS	03/04/2011	$9.94
	Amazon.com	03/05/2011	$40.47
	AMAZON MKTPLACE PMTS	03/05/2011	$12.98
	Amazon.com	03/05/2011	$40.47
	AMAZON MKTPLACE PMTS	03/05/2011	$9.37
	Amazon.com	03/05/2011	$40.47
	AMAZON MKTPLACE PMTS	03/05/2011	$12.99
	AMAZON MKTPLACE PMTS	03/07/2011	$12.29
	AMAZON MKTPLACE PMTS	03/07/2011	$7.17
	AMAZON MKTPLACE PMTS	03/07/2011	$9.48

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	STAPLS7071630930000001	03/08/2011	$68.66
	Amazon.com	03/09/2011	$13.49
	REI GREENWOODHEINEMANN	03/09/2011	$199.52
	DODGE LEARNING RESOURCES	03/10/2011	$113.61
	AMAZON MKTPLACE PMTS	03/11/2011	$161.97
	CDW GOVERNMENT	03/11/2011	$387.42
	BARNES&NOBLE COM	03/15/2011	$96.12
	STAPLS7071895435000001	03/16/2011	$34.83
	WM SUPERCENTER	03/15/2011	$24.39
	Amazon.com	03/16/2011	$111.78
	HOBBY LOBBY #383	03/15/2011	$34.17
	AMAZON MKTPLACE PMTS	03/17/2011	$16.51
	PUBLIC BROADCASTING SVC	03/18/2011	$55.92
	AMAZON MKTPLACE PMTS	03/23/2011	$13.44
	Amazon.com	03/23/2011	$32.44
	Amazon.com	03/24/2011	$50.85
	Amazon.com	03/23/2011	$28.32
	STAPLS7072139331000001	03/24/2011	$78.38
	SmileMakers 01079508	03/24/2011	$264.15
	AMAZON MKTPLACE PMTS	03/26/2011	$24.02
	STAPLS7072232496000001	03/26/2011	$11.29
			$2,281.53
KATHLEEN CALLAHAN	DOLRTREE 2298 00022988	03/04/2011	$24.24
	BLP PRODUCTS AND SERVICE	03/10/2011	$299.52
	USAIRWAYS 0372422994523	03/11/2011	$25.00
	USAIRWAYS 0372423554488	03/16/2011	$25.00
			$373.76
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	03/01/2011	$142.80
	OFFICEMAX CT IN#002745	03/04/2011	$71.29
	OFFICEMAX CT IN#090028	03/08/2011	$103.61
	CONTINENTAL 0052172420066	03/07/2011	$383.30
	OFFICE DEPOT #1214	03/07/2011	$113.08
	AIRTRANAIR 3320103164532	03/08/2011	$569.40
	A TEAM SPORT	03/09/2011	$45.00
	CTX AP270301MDNMC65V	03/14/2011	$6.99
	ENTERPRISE RENT-A-CAR	03/15/2011	$293.44
	UNITED AIR 0167983354846	03/14/2011	$394.30
	STAPLS7071915978000001	03/17/2011	$85.55
	ENTERPRISE RENT-A-CAR	03/18/2011	$335.24
	ENTERPRISE RENT-A-CAR	03/18/2011	$280.33
	ENTERPRISE RENT-A-CAR	03/21/2011	$196.67
	ENTERPRISE RENT-A-CAR	03/23/2011	$95.20
	SHOOT-A-WAY INC	03/23/2011	$165.00
	STAPLS7072145437000001	03/24/2011	$43.12
	ENTERPRISE RENT-A-CAR	03/24/2011	$90.23
			$3,414.55

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN RICHARDSON	APPLE STORE #R355	03/01/2011	$95.08
	MORI LUGGAGE GR18	03/01/2011	$84.80
	TARGET 00013714	03/29/2011	$21.39
			$201.27
KATHY LYON	USPS 45752109432342438	03/29/2011	$11.30
			$11.30
KATIE DYKHUIS	COASTAL CAROLINA WEB FEE	03/12/2011	$30.00
	USAIRWAYS 0372422913840	03/10/2011	$238.90
	4IMPRINT	03/16/2011	$1,211.34
	4IMPRINT	03/23/2011	$1,148.49
			$2,628.73
KATIE SARDELLI	DOLRTREE 2298 00022988	03/01/2011	$6.42
	BI-LO 701	03/09/2011	$9.86
	OFFICE DEPOT #342	03/17/2011	$6.88
	SOUTHPAW SCREEN PRINTI	03/17/2011	$289.46
	USAIRWAYS 0372424614189	03/25/2011	$25.00
	DOLRTREE 230 00002303	03/24/2011	$18.19
	HOBBY LOBBY #383	03/24/2011	$35.24
			$391.05
KAY STEWART	FAMILY VIDEO - INTERNE	03/22/2011	$46.98
	CARDINAL HEALTH MP&S	03/24/2011	$376.82
	BURLINGTON 00002121	03/25/2011	$230.68
			$654.48
KEITH WILLIAMS	SIGN TECHNIQUES	03/03/2011	$787.68
	SIGN TECHNIQUES	03/03/2011	$149.80
	SIGN TECHNIQUES	03/03/2011	$133.75
	SIGN TECHNIQUES	03/28/2011	$698.18
			$1,769.41
KELLY HUBER	DRAKEFORD UPHOLSTERY	02/28/2011	$300.00
	MAHARAM	03/02/2011	$1,080.46
	AMERICIAN PEN & PAUL	03/04/2011	$2,029.28
	SIGN TECHNIQUES	03/08/2011	$36.38
	DECORATIVE LIGHTING INC	03/08/2011	$167.92
	WHITE OFFICE FURNITURE	03/10/2011	$258.59
			$3,872.63
KELLY SHELTON	ROYALCUP	03/14/2011	$173.43
	SPIRIT TELECOM	03/14/2011	$2.82
	PINEAPPLE HOSPITALITY	03/14/2011	$113.63
	SNIPES CO LLC	03/15/2011	$29.05
	BI-LO 716	03/24/2011	$7.90
			$326.83
KEMA GADSON	HOBBY LOBBY #383	02/28/2011	$8.62
	TARGET 00007625	03/09/2011	$5.82
	BJ WHOLESALE #0114	03/09/2011	$222.87

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Cardholder	Vendor Name	Purchase Date	Amount
KEMA GADSON	TAYLOR SPORTS LLC	03/10/2011	$342.40
	STAPLS7072163446000001	03/24/2011	$37.99
			$617.70
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	03/01/2011	$921.21
	OFFICE DEPOT #342	03/29/2011	$35.28
			$956.49
KENNETH GORDON	THE UPS STORE #4411	03/25/2011	$9.71
			$9.71
KENNY GALLAGHER	CITY BUILDERS SERVICE	02/28/2011	$257.74
	THE HOME DEPOT 1114	03/09/2011	$21.58
	LOWES #00416	03/15/2011	$29.70
	THE HOME DEPOT 1114	03/29/2011	$221.20
			$530.22
KENYATTA WHEELER	STAPLS9214488818000	03/23/2011	$59.97
	HOSPITALITY SERVICES N	03/28/2011	$25.90
			$85.87
KEVIN AMARO	FERGUSON ENT #123	02/28/2011	$8.32
	THE HOME DEPOT 1114	03/01/2011	$76.78
	BAKER DIST CO 577	03/04/2011	$26.76
	THE HOME DEPOT 1114	03/09/2011	$275.15
	LOWES #00416	03/10/2011	$25.50
	FERGUSON ENT #123	03/11/2011	$56.31
	THE HOME DEPOT 1114	03/10/2011	$5.25
	LOWES #00416	03/15/2011	$30.96
	THE HOME DEPOT 1114	03/14/2011	$21.31
	FERGUSON ENT #123	03/21/2011	$124.32
	NATIONAL WELDERS #R9	03/25/2011	$81.53
	NATIONAL WELDERS #R9	03/25/2011	$57.75
	LOWES #00416	03/29/2011	$11.71
	GATEWAY SUPPLY CO RH	03/29/2011	$146.87
	MSC WATERWORKS-ROCK HILL	03/30/2011	$197.75
			$1,146.27
KEVIN PENDLEY	ACUSHNET COMPANY	03/03/2011	$230.00
	ACUSHNET COMPANY	03/09/2011	$15.75
	ENTERPRISE RENT-A-CAR	03/22/2011	$577.55
			$823.30
KIMBERLY FAUST	STAPLES 00111211	03/03/2011	$5.15
	USPS 45752009132308454	03/23/2011	$15.60
			$20.75
KIMBERLY PITTMAN	The Village Gourmet	02/28/2011	$218.65
	AM ASSN FOR EMPL IN	02/28/2011	$200.00
	The Village Gourmet	03/01/2011	$25.62
	STAPLS7071387637000001	03/01/2011	$37.66
	STAPLS7071434366000001	03/02/2011	$302.88

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7071425700000001	03/02/2011	$24.95
	OFFICE DEPOT #1214	03/02/2011	$264.22
	TEMPLATEHELP.COM	03/03/2011	$63.00
	IAC VIMEO PLUS	03/03/2011	$59.95
	NEWZ GROUP	03/03/2011	$140.60
	OFFICE DEPOT #1214	03/02/2011	$374.49
	EXPEDIA 135957102085	03/04/2011	$471.24
	STAPLS7071539716000001	03/04/2011	$78.97
	USAIRWAYS 0377961990415	03/03/2011	$427.80
	AMAZON MKTPLACE PMTS	03/04/2011	$24.46
	THAWTE	03/05/2011	$883.45
	WALGREENS.COM #5995	03/07/2011	$22.00
	MB MONEYBOOKERS.COM	03/07/2011	$160.00
	SOUTHPAW ENTERPRISES INC	03/07/2011	$128.82
	HAMPTON INN	03/05/2011	$85.47
	STAPLS7071652680000001	03/09/2011	$176.62
	VIEWSONIC	03/07/2011	$371.38
	GROUNDSPRING.ORG	03/10/2011	$29.95
	ENTERPRISE RENT-A-CAR	03/10/2011	$40.88
	WUFOO COM CHARGE	03/09/2011	$69.95
	NO TEARS LEARNING INC	03/10/2011	$78.87
	SPIRIT TELECOM	03/11/2011	$26.87
	The Village Gourmet	03/14/2011	$327.65
	DRI Extended Download	03/15/2011	$6.75
	DRI Aiseesoft Video Co	03/15/2011	$35.00
	STAPLS7071829944000001	03/15/2011	$50.28
	ENTERPRISE RENT-A-CAR	03/16/2011	$104.16
	SEAWELL'S FOOD CAT	03/18/2011	$731.21
	NSDC IS LEARNING FORWARD	03/21/2011	$496.00
	STAPLS7072048694000001	03/22/2011	$16.99
	NSDC IS LEARNING FORWARD	03/21/2011	$30.00
	COLUMBIA CONFERENCE CENTE	03/22/2011	$1,860.33
	FOOD LION #2537	03/22/2011	$6.06
	THE R L BRYAN COMPANY	03/30/2011	$285.43
			$8,738.61
KURT MODERSON	UNITED AIR 0164519311505	03/02/2011	$23.00
	ENTERPRISE RENT-A-CAR	03/06/2011	$292.30
	APPLETON CITGO	03/06/2011	$28.37
	ARAMARK EDUCATIONAL SVC C	03/08/2011	$262.98
	UNITED AIR 0164518804678	03/06/2011	$23.00
	WM SUPERCENTER	03/25/2011	$46.82
			$676.47
L GARDNER	THE HOME DEPOT 3608	03/28/2011	$35.59
			$35.59
LARRY STEVENS	SPIRIT TELECOM	03/02/2011	$0.15
	YORK COUNTY REGIONAL C	03/03/2011	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	PAYPAL DBACNO	03/16/2011	$73.92
	VZWRLSS APOCC VISE	03/17/2011	$48.61
	SPIRIT TELECOM	03/22/2011	$0.16
			$171.84
LAURA FOSTER	ENTERPRISE RENT-A-CAR	03/07/2011	$40.88
	RACEWAY976 85409761	03/07/2011	$15.78
	BIG LOTS #019600019612	03/10/2011	$40.13
	MICHAELS #2723	03/10/2011	$49.72
	DOLRTREE 230 00002303	03/10/2011	$20.33
	KROGER FUEL #3787	03/12/2011	$61.66
	EXXONMOBIL 47733621	03/20/2011	$16.05
	DOLRTREE 2298 00022988	03/24/2011	$8.44
			$252.99
LAURA GARDNER	Amazon.com	03/14/2011	$54.82
			$54.82
LAURA JOHNSON	ROCKWELL BARTLET GROUP IN	02/28/2011	$589.99
	IMPERIAL POOLS & PA	03/01/2011	$17.95
	SEW STRONG TOO INC	03/08/2011	$462.00
	DICK'S SPORTING GOODS692	03/09/2011	$275.87
	STAPLES 00111211	03/09/2011	$6.70
	INTERSTATE SUPPLY COMPANY	03/21/2011	$154.94
			$1,507.45
LEAH KENDALL	HOBBY LOBBY #383	03/10/2011	$40.56
	HOBBY LOBBY #383	03/22/2011	$10.64
	BJ WHOLESALE #0114	03/26/2011	$13.43
	FOOD LION #2155	03/25/2011	$38.29
	BJ WHOLESALE #0114	03/26/2011	$7.13
			$110.05
LEE Q MILLER	UNITED AIR 0168627044242	03/02/2011	$425.30
	USAIRWAYS 0377756531815	03/02/2011	$257.90
	TAYLOR & FRANCIS-CRC	03/01/2011	$31.46
	USAIRWAYS 0378627626228	03/08/2011	$251.90
	TAYLOR & FRANCIS-CRC	03/08/2011	$31.46
	CHEMSW, INC.	03/11/2011	$1,270.00
	GREY HOUSE PUBLISHING	03/11/2011	$178.50
	Best Buy 00008946	03/16/2011	$134.81
	SURVEYMONKEY.COM	03/17/2011	$200.00
	USAIRWAYS 0377756594558	03/21/2011	$251.90
	CHEMSW, INC.	03/23/2011	$100.00
	COUNTRY INN & SUITES	03/23/2011	$78.80
	DOVE DATA PRODUCTS INC	03/24/2011	$70.62
			$3,282.65
LEON WILLIAMS	C C DICKSON CO 1020	02/28/2011	$22.46
	HUNTER PIPE AND SUPPLY IN	03/02/2011	$17.93
	C C DICKSON CO 1020	03/04/2011	$47.91

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	03/07/2011	$11.30
	BUSBY ELECTRIC MOTOR SERV	03/08/2011	$324.00
	BEARING DISTRIBUTORS INC	03/11/2011	$11.24
	C C DICKSON CO 1020	03/15/2011	$77.14
	C C DICKSON CO 1020	03/21/2011	$162.72
	LOWES #00416	03/22/2011	$24.48
	C C DICKSON CO 1020	03/22/2011	$4.11
	THE HOME DEPOT 1114	03/23/2011	$16.85
	C C DICKSON CO 1020	03/28/2011	$12.49
	C C DICKSON CO 1020	03/28/2011	$30.45
			$763.08
LINDA MASON	THE OFFICE PAL	03/09/2011	$318.93
	Amazon.com	03/09/2011	$16.54
	PSI CHI	03/11/2011	$765.00
	SEPA	03/21/2011	$203.00
			$1,303.47
LINDA MCKEOWN	FOOD LION #2537	02/28/2011	$5.64
	SIGMA ALDRICH US	03/02/2011	$48.29
	USPS 45752009132308454	03/03/2011	$8.91
	FISHER SCI ATL	03/03/2011	$70.43
	PROMEGA CORP	03/05/2011	$86.00
	HACH COMPANY	03/08/2011	$383.24
	SAS INSTITUTE INC	03/09/2011	$595.00
	VWR INTERNATIONAL INC	03/09/2011	$32.94
	CAROLINA BIOLOGICAL SUPPL	03/11/2011	$21.13
	CAROLINA BIOLOGICAL SUPPL	03/10/2011	$145.87
	FOOD LION #2537	03/11/2011	$4.02
	FARMERS EXCHANGE	03/16/2011	$14.17
	CAROLINA BIOLOGICAL SUPPL	03/19/2011	$64.79
	FOOD LION #2537	03/22/2011	$12.69
	CAROLINA BIOLOGICAL SUPPL	03/22/2011	$34.61
	SIGMA ALDRICH US	03/23/2011	$342.40
	BI-LO 701	03/23/2011	$6.76
	VWR INTERNATIONAL INC	03/23/2011	$92.09
	AIRGAS NAT WELDERS #9	03/23/2011	$134.83
	CAROLINA BIOLOGICAL SUPPL	03/23/2011	$122.53
	AQUARIUMGUY	03/22/2011	$20.68
	FISHER SCI ATL	03/24/2011	$88.09
	INVITROGEN 20520861	03/24/2011	$13.38
	EARTH FARE #250	03/23/2011	$13.18
	VWR INTERNATIONAL INC	03/24/2011	$248.55
	INVITROGEN 20520861	03/24/2011	$16.26
	VWR INTERNATIONAL INC	03/24/2011	$192.12
	CAROLINA BIOLOGICAL SUPPL	03/23/2011	$12.03
	CAROLINA BIOLOGICAL SUPPL	03/24/2011	$28.76
	FISHER SCI ATL	03/26/2011	$21.41

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	03/25/2011	$63.36
	VWR INTERNATIONAL INC	03/25/2011	$58.32
	CAROLINA BIOLOGICAL SUPPL	03/24/2011	$22.86
	VWR INTERNATIONAL INC	03/26/2011	$52.82
	VWR INTERNATIONAL INC	03/25/2011	$507.60
	AIRGAS NAT WELDERS #9	03/25/2011	$99.09
	VWR INTERNATIONAL INC	03/30/2011	$301.58
			$3,986.43
LINDSEY DOMBERT	KROGER #3772	03/12/2011	$67.28
	MCDONALD'S F10021	03/12/2011	$60.93
	PIZZA PESCARA INC	03/12/2011	$47.00
	HARD ROCK PITTSBURGH R	03/13/2011	$255.29
	GIANT EAGLE #652	03/15/2011	$43.60
	SHELL OIL 57543058606	03/15/2011	$80.00
	QUIK IT	03/17/2011	$15.00
	ALCO PARK 11TH SMALLMAN	03/18/2011	$6.00
	SHELL OIL 57543058606	03/19/2011	$64.71
	SHELL OIL 57543058606	03/19/2011	$62.06
	COCKERHAM FOODMART 8	03/19/2011	$83.93
	COCKERHAM FOODMART 8	03/19/2011	$62.06
	EXXONMOBIL 47733621	03/20/2011	$26.92
	EXXONMOBIL 47733621	03/20/2011	$14.57
	OFFICE DEPOT #342	03/24/2011	$67.22
			$956.57
LINDY LUNKENHEIMER	WAL-MART #4593	03/07/2011	$21.40
	TARGET 00013714	03/09/2011	$10.69
	POWDER BLUE PRODU00 OF 00	03/08/2011	$47.95
	PILOT 00004226	03/12/2011	$28.61
	POOLCENTER COM	03/11/2011	$114.41
	CHEVRON 00308261	03/13/2011	$57.08
	PILOT 00004226	03/12/2011	$16.05
	PILOT	03/12/2011	$42.37
	IDEALTRUEVALUE	03/11/2011	$103.84
	WM SUPERCENTER	03/13/2011	$39.44
	PAYPAL DICKSSPORTI	03/11/2011	$144.42
	EUFAULA DQ	03/19/2011	$48.10
	TOM THUMB 85	03/18/2011	$60.72
	V GO MART	03/19/2011	$50.94
	HRM USA, INC	03/24/2011	$565.00
			$1,351.02
LISA BENJAMIN	SPIRIT TELECOM	03/01/2011	$1.34
			$1.34
LISA COWART	KANGAROO EXPRESS #3953	03/07/2011	$18.05
			$18.05
LISA HARRIS	USAIRWAYS 0372422774813	03/09/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA HARRIS	CHARLOTTE AVIATION/PRKNG	03/13/2011	$24.00
	USAIRWAYS 0372423092923	03/12/2011	$25.00
			$74.00
LORI JILL PEEK	STAPLS9213940015000	03/04/2011	$73.99
	RYDER ENGRAVING INC	03/24/2011	$84.90
	RYDER ENGRAVING INC	03/24/2011	$10.70
			$169.59
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	03/29/2011	$77.14
			$77.14
MANNING D GIBSON	VIVATERRA LLC	03/07/2011	$112.50
	WHITE OFFICE FURNITURE	03/07/2011	$483.21
	SCHWARTZ STEEL SRVC INC	03/11/2011	$191.44
	SIGN TECHNIQUES	03/15/2011	$120.25
	SIGN TECHNIQUES	03/15/2011	$25.68
	SIGN TECHNIQUES	03/15/2011	$6.42
	SIGN TECHNIQUES	03/15/2011	$165.19
	SIGN TECHNIQUES	03/15/2011	$12.84
	DESIGNTEX	03/15/2011	$1,291.90
	UPBEAT INC	03/24/2011	$2,472.88
	R & B WAGNER	03/24/2011	$126.43
	FASTENAL COMPANY01	03/28/2011	$26.47
			$5,035.21
MARGARET ANNE COMER	THE CHARLOTTE OBSVR	03/11/2011	$541.41
	THE HERALD CLASSIFIEDS	03/12/2011	$125.30
	CAROLINA OFFICE SYSTEMS	03/25/2011	$26.75
			$693.46
MARGARET MORRIS	STAPLS7071424055000001	03/02/2011	$42.54
	SPIRIT TELECOM	03/22/2011	$1.03
	REI PAYMENT CENTER	03/23/2011	$644.89
			$688.46
MARGARET WILLIAMSON	NAGAP	03/15/2011	$525.00
	USAIRWAYS 0372424576923	03/25/2011	$551.90
			$1,076.90
MARGE MOODY	BINDERS ART SUPPLIES AND	03/17/2011	$103.45
			$103.45
MARIA MASSEY	STAPLS7071469366000001	03/03/2011	$175.70
			$175.70
MARK HAMILTON	B & H PHOTO-VIDEO.COM	03/07/2011	$168.06
	CVS PHARMACY #3809 Q03	03/29/2011	$28.88
			$196.94
MARSHA S BOLLINGER	BULLFROG FILMS INC	03/10/2011	$225.00
			$225.00
MARVIN MACKEY	ITR INC	03/02/2011	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	EXXONMOBIL 42205963	03/04/2011	$50.71
	WILKERSON FUEL CO	03/08/2011	$1,396.00
	ITR INC	03/11/2011	$490.54
	EXXONMOBIL 42205963	03/10/2011	$65.70
	AUTOZONE #1017	03/10/2011	$34.20
	SIGN TECHNIQUES	03/11/2011	$84.94
	NATIONAL WELDERS #R9	03/09/2011	$75.97
	DRUM'S TIRE AND BATTER	03/16/2011	$16.50
	DRUM'S TIRE AND BATTER	03/21/2011	$173.20
	NATIONAL WELDERS #R9	03/24/2011	$221.50
	AUTOZONE #1017	03/28/2011	$17.10
	BATTERIES PLUS 422	03/29/2011	$9.60
			$2,760.96
MARY CHAMBERLAIN	CONSTRUCT PLAYTHNGS.COM	03/08/2011	$372.46
	LAKESHORE LEARNING MATER	03/08/2011	$146.16
	FOOD LION #2537	03/21/2011	$30.70
	STAPLS7072144663000001	03/24/2011	$97.05
			$646.37
MARY ELLEN LOROW	GOOGLE B H Photo	03/01/2011	$749.97
	CDW GOVERNMENT	03/02/2011	$191.03
	STAPLS7071406722000001	03/02/2011	$132.57
	APPLIED VIDEO SYSTEMS INC	03/08/2011	$329.93
	STAPLS7071614666000001	03/08/2011	$104.52
	SWEETWATER SOUND 01 OF 01	03/23/2011	$59.99
	ABLENET, INC	03/24/2011	$25.00
	STAPLS7072219269000001	03/26/2011	$64.27
	COMPUSULT INC	03/25/2011	$31.30
			$1,688.58
MARY F WATSON	BI-LO 701	03/27/2011	$31.68
			$31.68
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	03/11/2011	$18.50
			$18.50
MELVIN YOUNG	MP COMPUTER SERVICES INC	03/16/2011	$183.27
	WOODY`S MUSIC	03/29/2011	$17.01
	TILLMAN MUSIC & SOUND INC	03/29/2011	$62.94
			$263.22
MICHAEL ABEL	USAIRWAYS 0372422212342	03/05/2011	$533.90
	NATIONAL WELDERS #09	03/15/2011	$376.49
	NATIONAL WELDERS #09	03/15/2011	$53.61
	STAPLES 00111211	03/17/2011	$13.81
	STAPLES 00111211	03/20/2011	$13.90
	42642 WILKERSON FUEL	03/23/2011	$46.57
	42642 WILKERSON FUEL	03/23/2011	$21.72
	ENTERPRISE RENT-A-CAR	03/23/2011	$268.42
	ENTERPRISE RENT-A-CAR	03/23/2011	$156.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,484.66
MICHAEL THOMAS	LOWES #00416	03/02/2011	$11.15
	FERGUSON ENT #123	03/07/2011	$124.71
	GATEWAY SUPPLY CO RH	03/09/2011	$28.02
	FERGUSON ENT #123	03/09/2011	$137.32
	ACS INC	03/16/2011	$210.71
	CITY BUILDERS SERVICE	03/18/2011	$27.77
	ACS INC	03/29/2011	$119.55
			$659.23
MICHELE CZERWINSKI	STAPLS7071474807000001	03/03/2011	$32.05
	USDHS BFC CIS	03/25/2011	$25.02
			$57.07
MICHELLE J MANN	ETR ASSOCIATES	03/25/2011	$116.48
			$116.48
MICHELLE LYNCH	SOUTHERN ASSOCIATION	03/11/2011	$70.00
	SOUTHERN ASSOCIATION	03/11/2011	$295.00
	COLLEGEBOARD SEARCH	03/15/2011	$230.34
	USPS 45752009132308454	03/16/2011	$176.00
	USPS 45752009132308454	03/16/2011	$660.00
	CVS PHARMACY #3809 Q03	03/16/2011	$8.83
	HUB TELECOM 4236379	03/29/2011	$6.36
			$1,446.53
MIKE HEVELOW	STANLEY WORKS USA	03/01/2011	$150.80
	STANLEY WORKS USA	03/02/2011	$445.38
	STANLEY WORKS USA	03/02/2011	$133.23
	LOWES #00416	03/09/2011	$16.18
	MCDONALD LOCKSMITH SUPPLY	03/11/2011	$190.65
	STANLEY WORKS USA	03/15/2011	$97.25
			$1,033.49
MIKE LAVINE	LOWES #00416	03/01/2011	$19.19
	WOODCRAFT SUPPLY	03/01/2011	$102.28
	CITY BUILDERS SERVICE	02/28/2011	$396.61
	FARRIS BELT & SAW COMPANY	03/01/2011	$288.32
	LOWES #00416	03/08/2011	$32.84
			$839.24
MIKE RAPAY	ORIENTAL TRADING CO	03/07/2011	$114.86
	WM SUPERCENTER	03/08/2011	$4.00
	STAPLES 00111211	03/16/2011	$39.48
	ENTERPRISE RENT-A-CAR	03/28/2011	$292.97
	SUNOCO 0695005900	03/27/2011	$38.33
	SHERATON ATLANTA HOTEL	03/28/2011	$40.00
	SHELL OIL 57540165008	03/27/2011	$44.07
			$573.71
MIRANDA KNIGHT	DOLRTREE 2298 00022988	03/07/2011	$4.28

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	DOLRTREE 2298 00022988	03/07/2011	$18.72
	PAPA JOHNS 308	03/08/2011	$37.02
	DOLRTREE 230 00002303	03/21/2011	$55.57
	WAL-MART #0585	03/21/2011	$42.61
	WM SUPERCENTER	03/21/2011	$64.90
	SHEALY'S CONCESSIONS	03/23/2011	$242.09
	DOLRTREE 2298 00022988	03/24/2011	$17.77
			$482.96
MITZI STEWART	INTECH MARKETING	03/02/2011	$20.60
	SCIENTIFIC ANALYTICAL	03/08/2011	$195.00
	EMSL/LAT TESTING	03/09/2011	$95.05
	CHEMSEARCH	03/11/2011	$731.98
	SCIENTIFIC ANALYTICAL	03/18/2011	$361.00
			$1,403.63
NANCY BAKER	Amazon.com	03/23/2011	$38.04
	Best Buy 00006874	03/22/2011	$72.16
			$110.20
NANCY DRAPER	SPIRIT TELECOM	03/01/2011	$31.02
	48HOURPRINT.COM	03/09/2011	$1,836.35
	SPIRIT TELECOM	03/08/2011	$65.09
	OFFICEMAX CT IN#203175	03/15/2011	$148.88
	MEETING TOMORROW	03/21/2011	$1,669.45
	VZWRLSS APOCC VISE	03/23/2011	$12.78
	OFFICEMAX CT IN#351604	03/23/2011	$385.60
			$4,149.17
NANCY JACKSON	ENTERPRISE RENT-A-CAR	03/04/2011	$52.08
	SIGNS BY TOMORROW OF ROC	03/08/2011	$79.21
	ENTERPRISE RENT-A-CAR	03/11/2011	$52.08
	SHRM ORG	03/24/2011	$35.00
	UNITED AIR 0168628946345	03/23/2011	$1,402.30
	UNITED AIR 0168628946501	03/23/2011	$1,402.30
	TRAVEL INSURANCE POLICY	03/24/2011	$105.17
			$3,128.14
NANCY R SCURRY	STAPLS7071624334000001	03/08/2011	$134.40
	MS Microsoft Store	03/09/2011	$331.64
	RYDER ENGRAVING INC	03/09/2011	$86.67
	RYDER ENGRAVING INC	03/09/2011	$9.63
	STAPLS7071809453000001	03/12/2011	$1,181.23
	Amazon.com	03/24/2011	$18.05
	WWW.NEWEGG.COM	03/24/2011	$81.99
			$1,843.61
NANCY SMITH	ENVIROMENTS INC	03/04/2011	$36.92
	HARRIS TEETER #0149	03/08/2011	$6.55
	DOLRTREE 2298 00022988	03/08/2011	$4.04
	DOLRTREE 2298 00022988	03/09/2011	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SMITH	HARRIS TEETER #0149	03/30/2011	$3.48
			$68.11
NATALIE S JETER	WAL-MART #1144	03/02/2011	$11.80
	SPIRIT TELECOM	03/14/2011	$4.08
			$15.88
NEIL OSTLUND	STAPLES 00111211	03/10/2011	$226.56
	PALMETTO HILLS PAINTBA	03/11/2011	$75.04
	REFEREE ENTERPRISES	03/17/2011	$96.60
	LOWES #00416	03/28/2011	$64.16
	DICK'S SPORTING GOODS692	03/30/2011	$213.94
			$676.30
NICHOLAS GROSSOEHME	HAMILTON COMPANY	02/28/2011	$459.00
	NEW ENGLAND BIOLABS, INC	03/02/2011	$77.00
	INTEGRATED DNA TECH	03/04/2011	$86.03
	INTEGRATED DNA TECH	03/22/2011	$86.03
			$708.06
NIKKI FORD	RENTAL UNIFORM SERVICE	02/28/2011	$7.93
	TARGET 00013714	03/01/2011	$50.23
	WAL-MART #4593	03/01/2011	$91.40
	COMPORIUM-RHTC RP	03/01/2011	$24.36
	MINUTE MAN PRINTERS INC.	03/01/2011	$292.72
	RENTAL UNIFORM SERVICE	03/07/2011	$7.93
	RENTAL UNIFORM SERVICE	03/14/2011	$7.93
	RENTAL UNIFORM SERVICE	03/21/2011	$7.93
	MINUTE MAN PRINTERS INC.	03/22/2011	$139.99
	RENTAL UNIFORM SERVICE	03/28/2011	$7.93
	COMPORIUM-RHTC RP	03/29/2011	$24.36
			$662.71
PAMELA MCKOWN	FARMERS EXCHANGE	03/07/2011	$49.14
	PROFESSIONAL LAWN SYSTEMS	03/07/2011	$133.50
	NOR NORTHERN TOOL	03/09/2011	$362.33
	STAPLS9214115869000	03/10/2011	$174.91
	EASON HORTICULT	03/15/2011	$474.90
	PROFESSIONAL LAWN SYSTEMS	03/23/2011	$179.00
	STAPLS9214542418000	03/24/2011	$399.59
			$1,773.37
PAMELA T VARRASO	RYDER ENGRAVING INC	02/28/2011	$16.55
	STAPLS7071402647000001	03/02/2011	$73.50
	STAPLS7071402647000002	03/03/2011	$46.83
	STAPLS7063681615002001	03/04/2011	$139.05
	ENTERPRISE RENT-A-CAR	03/07/2011	$180.60
	ENTERPRISE RENT-A-CAR	03/07/2011	$187.82
	NATIONAL WELDERS #09	03/07/2011	$3.00
			$647.35
PANSY M PHILLIPS	OFFICEMAX CT IN#157847	03/11/2011	$179.58

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Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	SIGN TECHNIQUES	03/16/2011	$24.61
	OFFICEMAX CT IN#478204	03/30/2011	$152.66
			$356.85
PATRICE BRUNEAU	MOBILE VISONS INC.	03/01/2011	$79.00
	ADVANCED VIDEO INC	03/03/2011	$33.80
	DRI WWW.ELEMENT5.INFO	03/03/2011	$1,521.00
	THE HERALD CLASSIFIEDS	03/11/2011	$92.90
	SOUTHERN COMPUTER WAREHO	03/14/2011	$571.78
	FLUKE NETWORKS	03/19/2011	$2,196.00
	SOUTHERN COMPUTER WAREHO	03/28/2011	$127.23
			$4,621.71
PATRICE BURLESON	SOLIDCOLORNECKTIES.COM	03/01/2011	$41.64
	OFFICE DEPOT #342	03/08/2011	$152.61
	OFFICE DEPOT #342	03/17/2011	$160.33
			$354.58
PAUL MARTYKA	GWJ CO	03/14/2011	$89.68
	SHERWIN WILLIAMS #2582	03/23/2011	$67.36
	PAPERMART	03/24/2011	$55.27
	GRAPHIC CHEMICAL & INK	03/28/2011	$272.54
	UTRECHT ART SUPPLIES #	03/29/2011	$146.90
			$631.75
PAULA MOORE	VZWRLSS APOCC VISE	03/02/2011	$183.05
			$183.05
PHIL MOODY	PHOTOGRAPHERS FORMULARY I	03/01/2011	$72.55
	ATLANTIC COAST FRAMING 4	03/01/2011	$146.75
	RED RIVER PAPER	03/07/2011	$278.43
	HOTEL ITALIA	03/17/2011	$147.18
	HOTEL LA VILLETTA	03/18/2011	$0.01
			$644.92
PONN MAHESWARANATHAN	RADIOSHACK COR00119073	03/02/2011	$19.06
	RADIOSHACK COR00119073	03/30/2011	$16.56
			$35.62
RALINDA REGISTER	AMAZON MKTPLACE PMTS	03/08/2011	$49.95
	STAPLS7071596752000001	03/09/2011	$20.48
	THE OFFICE PAL	03/21/2011	$242.68
	THE OFFICE PAL	03/21/2011	$162.11
			$475.22
RAMONA KUNDL	LASER PRINT SERVICE, INC	03/01/2011	$138.57
	MB MONEYBOOKERS.COM	03/02/2011	$322.51
	POWER GRAPHICS	03/03/2011	$104.86
	HILTON BANQUETS	03/04/2011	$50.00
	STAPLS7071640549000001	03/09/2011	$103.51
	ENTERPRISE RENT-A-CAR	03/11/2011	$377.10
	DURALINE IMAGING INC	03/18/2011	$66.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	SAMUEL FRENCH - NEW YORK	03/24/2011	$10.42
	SAMUEL FRENCH - NEW YORK	03/25/2011	$106.67
			$1,279.98
RANDY GROVES	LOWES #00416	03/02/2011	$46.16
	LOWES #00416	03/03/2011	$132.03
	LOWES #00416	03/03/2011	$68.07
	LOWES #00416	03/03/2011	$59.83
	LOWES #00416	03/09/2011	$53.79
	LOWES #00416	03/10/2011	$91.39
	LOWES #00416	03/11/2011	$203.30
	THE HOME DEPOT 1114	03/11/2011	$95.11
	LOWES #00416	03/15/2011	$9.56
	LOWES #00416	03/15/2011	$5.52
	LOWES #00416	03/22/2011	$6.94
	LOWES #00416	03/23/2011	$5.16
	THE HOME DEPOT 1114	03/22/2011	$13.16
	FERGUSON ENT #123	03/23/2011	$23.21
	LOWES #00416	03/25/2011	$154.08
	FERGUSON ENT #123	03/29/2011	$7.86
	FERGUSON ENT #123	03/30/2011	$61.68
			$1,036.85
RAY LOGAN	SHERWIN WILLIAMS #2582	02/28/2011	$35.94
	SHERWIN WILLIAMS #2582	03/02/2011	$226.44
	SHERWIN WILLIAMS #2582	03/02/2011	$184.72
	SHERWIN WILLIAMS #2582	03/03/2011	$34.34
	SHERWIN WILLIAMS #2582	03/03/2011	$159.80
	PORTER PAINTS 9245	03/08/2011	$78.91
	SHERWIN WILLIAMS #2582	03/08/2011	$148.44
	GLIDDEN PROFESSIONAL #034	03/08/2011	$186.86
	PORTER PAINTS 9245	03/08/2011	$29.54
	GLIDDEN PROFESSIONAL #034	03/09/2011	$68.80
	GLIDDEN PROFESSIONAL #034	03/09/2011	$159.10
	LOWES #00416	03/10/2011	$43.06
	PORTER PAINTS 9245	03/11/2011	$154.34
	PORTER PAINTS 9245	03/11/2011	$236.07
	PORTER PAINTS 9245	03/15/2011	$20.67
	SHERWIN WILLIAMS #2582	03/15/2011	$139.26
	SHERWIN WILLIAMS #2582	03/15/2011	$159.80
	PORTER PAINTS 9245	03/16/2011	$110.23
	PORTER PAINTS 9245	03/16/2011	$344.10
	PORTER PAINTS 9245	03/25/2011	$53.29
	PORTER PAINTS 9245	03/25/2011	$157.93
	PORTER PAINTS 9245	03/25/2011	$31.22
	LOWES #00416	03/28/2011	$27.43
	SHERWIN WILLIAMS #2582	03/29/2011	$250.77
	SHERWIN WILLIAMS #2582	03/29/2011	$171.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,212.19
REBECCA BERBERICH	FREIGHT SECURITY NET, INC	03/01/2011	$44.95
	COMPORIUM-RHTC	03/01/2011	$45.18
	COMPORIUM-RHTC	03/02/2011	$7.73
	ATT BILL PAYMENT	03/03/2011	$177.10
	EDGE ONE SOLUTIONS	03/07/2011	$2,000.00
	COMPORIUM-RHTC	03/09/2011	$3.34
	KMART 07043	03/09/2011	$11.21
	STRATOS MOBILE NETWORKS I	03/09/2011	$36.00
	VERIZON WRLS IVR VE	03/15/2011	$460.85
	PALMETTO TIRE 00098400	03/15/2011	$29.91
	DAVENPORT AUTO SERVICE	03/15/2011	$417.70
	DAVENPORT AUTO SERVICE	03/17/2011	$26.45
	DAVENPORT AUTO SERVICE	03/18/2011	$283.91
	ATT BILL PAYMENT	03/21/2011	$354.20
	OFFICE DEPOT #342	03/21/2011	$111.19
	DAVENPORT AUTO SERVICE	03/22/2011	$649.50
	RADIO COMMUNICATIONS SVC	03/28/2011	$393.00
	AUTOZONE #1017	03/28/2011	$12.83
	COMPORIUM-RHTC	03/30/2011	$45.18
	DAVENPORT AUTO SERVICE	03/29/2011	$24.63
			$5,134.86
REBECCA MASTERS	VZWRLSS APOCC VISE	03/02/2011	$73.18
			$73.18
REBECCA WHITEHEAD	RYDER ENGRAVING INC	02/28/2011	$214.50
	FACEBOOK.COM ADS	03/03/2011	$25.05
	SOUTHPAW SCREEN PRINTI	03/03/2011	$185.11
	OFFICE DEPOT #342	03/03/2011	$6.55
	PAPA JOHNS 308	03/07/2011	$32.00
	FACEBOOK.COM ADS	03/08/2011	$31.15
	USPS 45752009132308371	03/09/2011	$28.00
	POLL EVERYWHERE, INC.	03/10/2011	$65.00
	YAHOO FLICKR PRO US	03/13/2011	$24.95
	GRE GMCR/KEURIG	03/12/2011	$387.15
	FACEBOOK.COM ADS	03/15/2011	$23.06
	FACEBOOK.COM ADS	03/17/2011	$27.75
	DS WATERS	03/19/2011	$84.80
	TARGET 00013714	03/19/2011	$52.73
	HOBBY LOBBY #383	03/19/2011	$35.28
	APL ITUNES	03/22/2011	$22.32
	ARAMARK WINTHROP UNIVERSI	03/21/2011	$12.43
	FACEBOOK.COM ADS	03/22/2011	$28.46
	BI-LO 701	03/25/2011	$17.03
	CHICK-FIL-A #00835	03/26/2011	$70.31
	SIGN TECHNIQUES	03/25/2011	$77.04
	FACEBOOK.COM ADS	03/29/2011	$23.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,473.99
RENEE MCKEE	STAPLS9214644063000	03/26/2011	$401.84
			$401.84
RHETT HERRON	J&P PARK SEED WHOLESAL	03/02/2011	$369.79
	J&P PARK SEED WHOLESAL	03/02/2011	$43.57
	WILSONS NURSERY & GARD	03/04/2011	$63.13
	J&P PARK SEED WHOLESAL	03/05/2011	$150.43
	LOWES #00416	03/07/2011	$625.74
	STACYS GARDEN CENTER INC	03/16/2011	$203.15
	STACYS GARDEN CENTER INC	03/16/2011	$102.68
	LOWES #00416	03/22/2011	$542.36
	J&P PARK SEED WHOLESAL	03/23/2011	$87.02
	WILSONS NURSERY & GARD	03/28/2011	$144.29
			$2,332.16
RICHARD PARRISH	MAC PAPERS INC	02/28/2011	$387.98
	MAC PAPERS INC	02/28/2011	$247.50
	MAC PAPERS INC	03/01/2011	$306.97
	MAC PAPERS INC	03/01/2011	$32.10
	MAC PAPERS INC	03/04/2011	$128.99
	MAC PAPERS INC	03/08/2011	$221.13
	MAC PAPERS INC	03/10/2011	$446.47
	MAC PAPERS INC	03/11/2011	$61.53
	MAC PAPERS INC	03/11/2011	$100.91
	MAC PAPERS INC	03/15/2011	$263.81
	MAC PAPERS INC	03/16/2011	$405.53
	MAC PAPERS INC	03/24/2011	$311.01
	MAC PAPERS INC	03/29/2011	$146.30
	MAC PAPERS INC	03/30/2011	$162.64
			$3,222.87
RICK WALKER	GRAYBAR ELECTRIC	03/11/2011	$81.28
			$81.28
ROBERT DELLIBOVI	USAIRWAYS 0372423260060	03/14/2011	$322.60
	UNITED AIR 0167968823842	03/29/2011	$295.30
			$617.90
ROBERT L REID JR	VZWRLSS APOCC VISE	03/02/2011	$36.81
			$36.81
ROBERT MCELRATH	CES-SC-0029	03/04/2011	$17.39
	CAROLINA ELECTRICAL	03/07/2011	$42.80
	GRAYBAR ELECTRIC	03/08/2011	$12.18
	CES-SC-0029	03/15/2011	$33.70
	CAROLINA ELECTRICAL	03/28/2011	$620.94
			$727.01
ROGER D WEIKLE	VZWRLSS APOCC VISE	03/02/2011	$89.30
	YALL INC	03/30/2011	$92.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.80
ROSANNE D WALLACE	UNIQUE VISIONS CUSTOM TIN	02/28/2011	$75.00
	ATLAS SYSTEMS, INC	03/02/2011	$600.00
	ALL-BATTERY.COM	03/03/2011	$386.94
	DATA Q DIRECT	03/03/2011	$1,664.00
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$340.80
	GRAYBAR ELECTRIC COMPANY	03/12/2011	$27.82
	MITEL TECHNOLOGIES INC	03/22/2011	$1,232.00
	DATA Q DIRECT	03/24/2011	$1,560.00
	CAROLINA ADVANCE DI	03/30/2011	$711.70
			$6,598.26
ROSE GRAY	OFFICEMAX CT IN#361503	03/23/2011	$305.31
			$305.31
ROSS MCMANUS	THE HOME DEPOT 1114	03/29/2011	$73.99
			$73.99
RYAN SHEEHAN	PAYPAL PUREBUTTONS	03/02/2011	$435.67
	CHICK-FIL-A #00835	03/05/2011	$143.88
	TARGET 00013714	03/22/2011	$2.13
	BOOKWORM AT WINTHROP #822	03/26/2011	$46.14
	TARGET 00013714	03/30/2011	$14.63
			$642.45
SALLY POLHAMUS	USAIRWAYS 0372421860372	03/02/2011	$637.90
			$637.90
SCOTT HUFFMON	42642 WILKERSON FUEL	03/02/2011	$25.98
	ENTERPRISE RENT-A-CAR	03/02/2011	$47.60
			$73.58
SCOTT WERTS	RELIABILITY DIRECT	03/03/2011	$276.19
	BenMeds 1016952542	03/06/2011	$444.42
	EBULB	03/08/2011	$41.53
	THE HOME DEPOT 1114	03/11/2011	$54.05
	HOBBY LOBBY #383	03/11/2011	$6.36
	STAPLES 00111211	03/11/2011	$23.56
	THE HOME DEPOT 1114	03/14/2011	$10.98
	BU MISC RECEIVABLES	03/15/2011	$780.00
	BI-LO 701	03/19/2011	$5.34
	HOBBY LOBBY #383	03/18/2011	$6.36
			$1,648.79
SEYMOUR SIMMONS	MARTIN ART & FRAME	03/05/2011	$19.10
	NATIONAL ART EDUCATION	03/16/2011	$23.00
	MARTIN ART & FRAME	03/24/2011	$74.30
	SCHOOL ARTS DAVIS ARTS	03/28/2011	$23.00
			$139.40
SHAREN DUBARD	OFFICE DEPOT #342	03/22/2011	$89.62
			$89.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	GLIDDEN PROFESSIONAL #034	02/28/2011	$26.31
	SCHWARTZ STEEL SRVC INC	03/02/2011	$216.50
	NATIONAL WELDERS #R9	03/04/2011	$561.15
	LOWES #00416	03/08/2011	$84.90
	HOLDEN'S LATEX	03/07/2011	$258.35
	STAPLES 00111211	03/08/2011	$20.75
	MCCOLL CENTER FOR VISUAL	03/29/2011	$500.00
	SCHWARTZ STEEL SRVC INC	03/28/2011	$709.37
	R & B WAGNER	03/29/2011	$132.25
			$2,509.58
SHEILA R NEELY	STAPLS7070764197000002	03/01/2011	$4.42
	EARTH FARE #250	03/03/2011	$27.93
	BI-LO 998	03/08/2011	$600.66
	EARTH FARE #250	03/07/2011	$15.31
	PAYPAL REVAWARE	03/08/2011	$15.00
	EARTH FARE #250	03/10/2011	$160.00
	SOUTH CAROLINA DI00 OF 00	03/10/2011	$733.00
	ADA-MEMBERSHIP	03/12/2011	$90.00
	FISHER SCI CHI	03/16/2011	$232.99
	FISHER SCI CHI	03/17/2011	$342.40
	WAL-MART #0585	03/18/2011	$13.38
	Amazon.com	03/28/2011	$142.21
	EARTH FARE #250	03/25/2011	$11.06
	STAPLS7072164939000001	03/25/2011	$30.10
	AMAZON MKTPLACE PMTS	03/25/2011	$12.57
	BYRD MILL COMPANY	03/25/2011	$40.01
	GNC #5092	03/29/2011	$36.36
	EARTH FARE #250	03/29/2011	$69.14
	STAPLS7072330291000001	03/30/2011	$152.53
			$2,729.07
SHELLEY JONES	CONNIE DUGLIN RENTAL	03/15/2011	$96.79
	WALGREENS #4842	03/24/2011	$10.69
			$107.48
SIBBIE LOWERY	DEI SYSTEMS	03/30/2011	$387.29
			$387.29
SPENCER SMITH	ENTERPRISE RENT-A-CAR	03/14/2011	$103.94
	ENTERPRISE RENT-A-CAR	03/14/2011	$105.28
			$209.22
STANLEY JACKSON	CVS PHARMACY #5679 Q03	03/26/2011	$59.42
	BOOKWORM AT WINTHROP #822	03/29/2011	$13.40
			$72.82
STEVEDA CHEPKO	SUNBELT RENTALS #027	03/11/2011	$422.41
	IKEA CHARLOTTE	03/15/2011	$151.55
			$573.96
SUMA JAYANTH	FISHER SCI ATL	03/05/2011	$98.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUMA JAYANTH	AMERICAN TYPE CULTURE COL	03/22/2011	$353.95
	RAININ INSTRUMENT LLC	03/23/2011	$400.00
	BIO RAD VIJAYANTH03/22	03/23/2011	$111.95
	INTEGRATED DNA TECH	03/24/2011	$32.85
	VWR INTERNATIONAL INC	03/24/2011	$220.82
	VWR INTERNATIONAL INC	03/24/2011	$92.79
	VWR INTERNATIONAL INC	03/25/2011	$406.60
	VWR INTERNATIONAL INC	03/25/2011	$230.09
	VWR INTERNATIONAL INC	03/25/2011	$170.05
			$2,117.47
SUSAN CURRENCE	STAPLS7071406226000001	03/02/2011	$73.55
	STAPLS7071597638000001	03/08/2011	$138.33
	SIGN TECHNIQUES	03/15/2011	$14.98
			$226.86
SUSAN GUNDERSON	STAPLS7071783689000001	03/12/2011	$13.34
	STAPLS7072276635000001	03/29/2011	$14.92
			$28.26
SUSAN HYATT	THE OFFICE PAL	03/06/2011	$381.83
	TAYLOR & FRANCIS-CRC	03/08/2011	$31.46
	LOWES #00416	03/22/2011	$44.85
	DISCOVERY PLACE	03/30/2011	$135.00
			$593.14
SUSAN R BALDWIN	RYDER ENGRAVING INC	02/28/2011	$52.40
	RYDER ENGRAVING INC	03/10/2011	$57.75
			$110.15
SUSAN SISTAR	STAPLS7071468133000001	03/03/2011	$41.22
	OFFICEWORLD.COM	03/03/2011	$47.99
	RYDER ENGRAVING INC	03/10/2011	$12.50
	TARGET 00013714	03/12/2011	$10.15
	THE OFFICE PAL	03/14/2011	$196.82
	THE OFFICE PAL	03/22/2011	$61.83
	DOLRTREE 2298 00022988	03/23/2011	$6.42
	STAPLS7072172087000001	03/25/2011	$56.43
			$433.36
SUSANNE OKEY	SOUTHPAW SCREEN PRINTI	03/03/2011	$653.07
	PAPA JOHNS 308	03/07/2011	$52.73
	OFFICE DEPOT #342	03/28/2011	$47.91
			$753.71
SUZANNE SPROUSE	ISTE	02/28/2011	$95.00
	MRA REGISTRATION	03/10/2011	$650.00
			$745.00
SYLVIA SZYMANSKI	STAPLS7071430781000001	03/02/2011	$512.47
	TARGET 00013714	03/02/2011	$8.56
	DOVE DATA PRODUCTS INC	03/03/2011	$340.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA SZYMANSKI	STAPLS7071430781000002	03/03/2011	$121.01
	TARGET 00013714	03/06/2011	$319.93
	DOUBLE B GRAPHIX	03/07/2011	$267.50
	WM SUPERCENTER	03/07/2011	$106.96
	RYDER ENGRAVING INC	03/10/2011	$7.60
	RYDER ENGRAVING INC	03/10/2011	$8.05
	EMC/PARADIGM PUBLISHING	03/14/2011	$164.84
	LOWE'S FOODS #209	03/17/2011	$2.68
	ENTERPRISE RENT-A-CAR	03/21/2011	$487.33
	ENTERPRISE RENT-A-CAR	03/21/2011	$393.21
	ENTERPRISE RENT-A-CAR	03/21/2011	$393.21
	ENTERPRISE RENT-A-CAR	03/21/2011	$505.21
	LOWE'S FOODS #209	03/24/2011	$13.12
			$3,651.94
TAKITA FELDER SUMTER	USAIRWAYS 0377756573588	03/14/2011	$218.90
	FISHER SCI ATL	03/18/2011	$150.32
	STOP N SAVE #6	03/29/2011	$41.39
			$410.61
TARA COMER	Amazon.com	03/01/2011	$104.97
	AMAZON MKTPLACE PMTS	03/02/2011	$522.40
	THE UPS STORE #4411	03/02/2011	$12.36
			$639.73
TARA KNITZ	DOLRTREE 2298 00022988	03/03/2011	$17.12
	SECOND NATURE PROMOTIONS	03/10/2011	$1,439.00
	HOBBY LOBBY #383	03/23/2011	$48.05
			$1,504.17
TERESA JUSTICE	NTL COUNCIL OF UNIV RESEA	03/23/2011	$650.00
			$650.00
TERESIA C SEXTON	STAPLS7071554455000001	03/05/2011	$117.22
			$117.22
THOMAS CARNEY	PCH CABLES INC	03/02/2011	$139.00
	AMAZON MKTPLACE PMTS	03/08/2011	$16.97
	SWEETWATER SOUND 01 OF 01	03/08/2011	$228.95
	SOUTHERN COMPUTER WAREHO	03/10/2011	$12.85
	ADVANCED VIDEO INC	03/15/2011	$214.00
			$611.77
TIM HILL	STAPLES 00111211	03/08/2011	$82.35
	NORTHERN TOOL EQUIP-SC	03/08/2011	$13.90
	CARGO CATCH.COM	03/10/2011	$229.00
	LOWES #00416	03/11/2011	$40.07
	GALA AFFAIRS PARTY RENTAL	03/25/2011	$160.50
	LOVE S COUNTRY00003335	03/29/2011	$14.58
			$540.40
TOM MOORE	VZWRLSS APOCC VISE	03/02/2011	$72.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	AT&T DATA	03/24/2011	$25.00
			$97.23
TOM STANLEY	LOGO WORKS INC	03/01/2011	$95.00
	LOGO WORKS INC	03/11/2011	$457.43
	PROMUSICGROUP,LLC	03/23/2011	$78.55
	AMAZON MKTPLACE PMTS	03/23/2011	$69.88
	WEB STARTS	03/28/2011	$68.63
	WEB STARTS	03/28/2011	$59.88
	WALGREENS #4842	03/28/2011	$3.63
	STAPLES 00111211	03/28/2011	$6.94
			$839.94
TOMMY COLLINS	rock hill glass company	03/01/2011	$349.00
	LOWES #00416	03/23/2011	$34.40
	HILTI INC	03/25/2011	$300.26
			$683.66
VIRGINIA H TAWSE	CIRQUESOLEILSHOWSTIX	03/01/2011	$897.00
	CIRQUESOLEILSHOWSTIX	03/05/2011	$74.00
	PAYPAL NCAIE	03/10/2011	$50.00
	PAYPAL NCAIE	03/09/2011	$50.00
	ENTERPRISE RENT-A-CAR	03/14/2011	$104.16
	EXXONMOBIL 42205963	03/14/2011	$19.08
	ENTERPRISE RENT-A-CAR	03/17/2011	$377.10
	DISCOVERY PLACE	03/17/2011	$84.00
			$1,655.34
WALTER HARDIN	PAVE TECH INC	03/25/2011	$191.56
			$191.56
WAYNE BROACH	SIGN TECHNIQUES	03/22/2011	$13.91
			$13.91
WAYNE FRANCOEUR	W W GRAINGER 916	02/28/2011	$60.53
	NEWARK US 00000109	03/04/2011	$191.90
	W W GRAINGER 916	03/07/2011	$251.33
	W W GRAINGER 916	03/08/2011	$899.34
	DYNACON INC	03/08/2011	$129.90
	ADDONICS	03/10/2011	$59.02
	KELE INC	03/23/2011	$212.94
	W W GRAINGER 916	03/22/2011	$4.82
	W W GRAINGER 916	03/22/2011	$28.48
	BATTERIES PLUS 422	03/25/2011	$171.18
	W W GRAINGER 916	03/28/2011	$27.00
	W W GRAINGER 916	03/28/2011	$14.29
			$2,050.73
WAYNE LONG	LOWES #00416	03/01/2011	$58.38
	CES-SC-0029	02/28/2011	$227.19
	CES-SC-0029	03/01/2011	$66.04
	GRAYBAR ELECTRIC COMPANY	03/09/2011	$66.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CES-SC-0029	03/09/2011	$121.84
	CES-SC-0029	03/11/2011	$112.53
	CES-SC-0029	03/14/2011	$337.59
	STATE LINE LIGHTING	03/22/2011	$1,459.27
	CES-SC-0029	03/23/2011	$993.59
	CES-SC-0029	03/23/2011	$51.24
	CAROLINA ELECTRICAL	03/24/2011	$530.58
	THE HOME DEPOT 1114	03/29/2011	$25.65
			$4,050.37
WENDI HEVELOW	STAPLS7071842793000001	03/15/2011	$128.38
	Best Buy 00008946	03/18/2011	$21.39
	STAPLS7072182377000001	03/25/2011	$195.01
			$344.78
WES LOVE	RSC EQUIPMENT RENTAL 478	02/28/2011	$508.13
	RSC EQUIPMENT RENTAL 478	03/02/2011	$514.56
	RSC EQUIPMENT RENTAL 478	03/02/2011	$43.91
	RSC EQUIPMENT RENTAL 478	03/02/2011	$15.86
	RSC EQUIPMENT RENTAL 478	03/02/2011	$100.03
	NEWPORT HARDWARE	03/03/2011	$7.06
	BLANCHARD MACHINERY	03/03/2011	$1,104.09
	LOWES #02920	03/04/2011	$111.15
	UNITED RENTALS	03/07/2011	$2,072.38
	RSC EQUIPMENT RENTAL 478	03/08/2011	$67.51
	QUEEN CITY 00006	03/09/2011	$169.06
	THE HOME DEPOT 1114	03/08/2011	$28.79
	CITY BUILDERS SERVICE	03/11/2011	$19.44
	THE HOME DEPOT 1114	03/15/2011	$6.85
	THE HOME DEPOT 1114	03/22/2011	$44.71
	UNITED RENTALS	03/23/2011	$1,409.06
	MILLSAPS	03/25/2011	$94.90
	RSC EQUIPMENT RENTAL 478	03/30/2011	$529.53
			$6,847.02
WESLEY WILES	GAL GALLS INC	03/02/2011	$28.87
	GAL GALLS INC	03/02/2011	$149.45
	BATTERIES PLUS 422	03/03/2011	$87.72
	GAL GALLS INC	03/03/2011	$39.26
	GAL GALLS INC	03/11/2011	$95.70
	ARAMARK	03/22/2011	$82.39
	WALGREENS #4842	03/25/2011	$15.99
			$499.38
WILLIAM DAHLGREN	AIRPORT EXPRESS - O'HA	02/27/2011	$58.00
	USAIRWAYS 0372421433686	02/27/2011	$50.00
	OFFICE DEPOT #342	03/03/2011	$23.53
	PILOT	03/13/2011	$33.89
	RACEWAY880 49008808	03/16/2011	$63.68
	WEIGELS #53 Q88	03/19/2011	$44.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	EXXONMOBIL 47733621	03/19/2011	$43.83
	LOWES #00416	03/25/2011	$5.74
			$323.23
WILLIE AIKEN	BIO RAD E02252011-01	03/02/2011	$2,130.50
	WAL-MART #4593	03/06/2011	$21.40
	CINTAS #200	03/05/2011	$17.78
	SIGMA ALDRICH US	03/07/2011	$56.51
	SIGMA ALDRICH US	03/07/2011	$109.71
	VWR INTERNATIONAL INC	03/08/2011	$75.58
	VWR INTERNATIONAL INC	03/08/2011	$397.65
	SIGMA ALDRICH US	03/08/2011	$747.83
	SIGMA ALDRICH US	03/08/2011	$152.80
	FISHER SCI ATL	03/09/2011	$386.30
	VWR INTERNATIONAL INC	03/12/2011	$203.68
	FISHER SCI ATL	03/12/2011	$193.62
	CINTAS #200	03/11/2011	$14.25
	VWR INTERNATIONAL INC	03/12/2011	$32.64
	SIGMA ALDRICH US	03/16/2011	$81.21
	SIGMA ALDRICH US	03/17/2011	$70.29
	CINTAS #200	03/19/2011	$41.00
	SIGMA ALDRICH US	03/21/2011	$78.87
	SIGMA ALDRICH US	03/21/2011	$88.40
	SIGMA ALDRICH US	03/24/2011	$233.39
	VWR INTERNATIONAL INC	03/25/2011	$361.74
	FISHER SCI ATL	03/25/2011	$84.51
	CINTAS #200	03/26/2011	$41.00
	VWR INTERNATIONAL INC	03/29/2011	$45.02
	ACE GLASS INCORPORATED	03/29/2011	$220.85
	FISHER SCI ATL	03/30/2011	$348.97
	SIGMA ALDRICH US	03/30/2011	$38.99
			$6,274.49
YVONNE MURNANE	REACHLOCAL INC.	02/28/2011	$700.00
	48HOURPRINT.COM	03/15/2011	$1,170.68
	REACHLOCAL INC.	03/17/2011	$1,100.00
	REACHLOCAL INC.	03/30/2011	$700.00
			$3,670.68

Total for WINTHROP UNIVERSITY: $334,171.22

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FORMS AND SUPPLY - AOPD	03/01/2011	$15.15
	CAROLINA BIOLOGICAL SUPPL	03/01/2011	$29.50
	FISHER SCI ATL	03/04/2011	$220.22
	BOOKS A MILLIO00007948	03/04/2011	$38.52
	APPERSON PRINT RSRCS -C	03/07/2011	$271.43
	FISHER SCI ATL	03/10/2011	$204.37
	CAROLINA BIOLOGICAL SUPPL	03/15/2011	$97.26
	FISHER SCI ATL	03/18/2011	$23.70
	FISHER SCI ATL	03/22/2011	$364.58
	FISHER SCI ATL	03/23/2011	$282.61
	Amazon.com	03/29/2011	$17.54
	FISHER SCI ATL	03/30/2011	$156.00
			$1,720.88
ANGIE SHIRLEY	BI-LO 720	03/07/2011	$17.28
	MCALISTERS DELI 1066	03/08/2011	$60.00
	FRAME & SHOP GALLERY	03/07/2011	$304.95
	OFFICE MAX	03/07/2011	$128.29
	CIMTEC AUTOMATION	03/09/2011	$695.00
	OFFICE MAX	03/11/2011	$210.73
	FORMS AND SUPPLY - AOPD	03/11/2011	$64.17
	CHARLOTTE BIZ JOURNAL	03/11/2011	$187.00
	FORMS AND SUPPLY - AOPD	03/11/2011	$1.67
	FORMS AND SUPPLY - AOPD	03/11/2011	$50.43
			$1,719.52
BARBARA LEWIS	LOWES #00416	03/14/2011	$43.25
	FORMS AND SUPPLY - AOPD	03/17/2011	$87.21
	KANGAROO EXPRESS #3953	03/23/2011	$6.00
	MCALISTERS DELI 1066	03/30/2011	$49.29
			$185.75
BENJAMIN ROSS	HUNTER PIPE AND SUPPLY IN	02/28/2011	$77.04
	ACE BUILDERS HDWE	02/28/2011	$69.81
	CORNER STOP 111	03/03/2011	$31.78
	CARDINAL RUBBER & SEAL IN	03/04/2011	$210.80
	SHELL OIL 57543791404	03/07/2011	$75.00
	VY VY MART	03/15/2011	$179.36
	WT TOOL SOUTH	03/18/2011	$342.07
	ACE BUILDERS HDWE	03/21/2011	$23.09
	YORK ELECTRIC COOPERATIVE	03/23/2011	$590.96
	YORK ELECTRIC COOPERATIVE	03/23/2011	$700.00
	REID GAS INC	03/24/2011	$32.83
	OREILLY AUTO 00016303	03/28/2011	$385.49
	AMERICAN SAFETY UTILITY	03/29/2011	$180.72
	TONY'S GARAGE	03/29/2011	$35.00
			$2,933.95
BRANDY PINER	OFFICEMAX CT IN#756171	03/01/2011	$14.66
	FORMS AND SUPPLY - AOPD	03/29/2011	$299.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$314.08
BRENDA ODOM	EMC/PARADIGM PUBLISHING	03/04/2011	$230.62
			$230.62
BRIAN GALLIEN	THE PRINTER WORKS	02/28/2011	$51.96
	THE PRINTER WORKS	03/01/2011	$51.96
	WM SUPERCENTER	02/28/2011	$41.99
	METROLINA COMPUTER	03/01/2011	$20.17
	GRAYBAR ELECTRIC	03/08/2011	$58.87
	Best Buy 00008946	03/09/2011	$42.79
	Best Buy 00008946	03/09/2011	$37.44
	OFFICE DEPOT #342	03/09/2011	$101.63
	THE PRINTER WORKS	03/17/2011	$453.97
	Best Buy 00008946	03/30/2011	$21.39
			$882.17
CHRIS CASSADY	LOWES #00416	03/02/2011	$154.12
	CONSTANT CONTACT 1	03/05/2011	$35.00
	BI-LO 701	03/10/2011	$201.45
	HARRIS TEETER #0149	03/10/2011	$13.58
	BI-LO 701	03/11/2011	$6.37
	THE HOME DEPOT 1114	03/15/2011	$30.92
	BI-LO 701	03/17/2011	$14.42
	HARRIS TEETER #0149	03/18/2011	$16.93
	HARRIS TEETER #0149	03/18/2011	$108.59
	BI-LO 701	03/18/2011	$18.03
	BI-LO 701	03/22/2011	$408.81
	THE OLIVE GARD00015685	03/22/2011	$41.97
	LOWES #00416	03/24/2011	$8.52
	YORK TECH COLLEGE ST#0320	03/28/2011	$105.00
			$1,163.71
CHUCH GREENE	OREILLY AUTO 00016303	02/28/2011	$50.26
	OREILLY AUTO 00016303	03/01/2011	$42.58
	OREILLY AUTO 00016303	03/02/2011	$106.18
	NETWORK TOOL WAREHOUSE	03/02/2011	$117.03
	OREILLY AUTO 00016303	03/03/2011	$66.86
	OREILLY AUTO 00016303	03/03/2011	$65.15
	OREILLY AUTO 00016303	03/03/2011	$77.26
	ADVANCE AUTO PARTS #5880	03/03/2011	$278.18
	MONTGOMERY MAZDA	03/03/2011	$7.32
	ADVANCE AUTO PARTS #5880	03/03/2011	$114.48
	OREILLY AUTO 00016303	03/23/2011	$101.51
	OREILLY AUTO 00016303	03/23/2011	$10.04
	OREILLY AUTO 00016303	03/24/2011	$56.34
	OREILLY AUTO 00016303	03/28/2011	$10.33
	OREILLY AUTO 00016303	03/28/2011	$14.36
	CARQUEST AUTO 01013424	03/28/2011	$10.00
	OREILLY AUTO 00016303	03/29/2011	$40.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCH GREENE	OREILLY AUTO 00016303	03/29/2011	$52.07
	CARQUEST AUTO 01013424	03/28/2011	$29.04
			$1,249.64
CREE STOUT	LOWES #00416	03/03/2011	$12.25
	OMNITRON ELECTRONICS/K	03/02/2011	$577.29
	Best Buy 00008946	03/16/2011	$145.50
	WAL-MART #0585	03/16/2011	$74.77
	Best Buy 00008946	03/16/2011	$96.29
	FREEDOM PAPER	03/23/2011	$254.33
			$1,160.43
CYNDE MARSHALL	OFFICEMAX CT IN#938505	03/01/2011	$95.28
	OFFICEMAX CT IN#090812	03/08/2011	$48.93
	OFFICEMAX CT IN#093238	03/09/2011	$413.12
	OFFICEMAX CT IN#361408	03/23/2011	$533.70
	FOOD LION #2155	03/27/2011	$5.54
	TARGET 00013714	03/25/2011	$36.08
	TARGET 00013714	03/27/2011	$15.83
			$1,148.48
DAHMON KING	WAL-MART	03/24/2011	$70.86
	OFFICEMAX CT IN#387478	03/25/2011	$303.56
	EZELL HARDWARE INC.	03/24/2011	$20.21
			$394.63
DAVID LEGRANDE	WALLGUARD.COM	03/10/2011	$244.48
	OFFICE DEPOT #342	03/14/2011	$26.00
			$270.48
DAVID NEIL	HANSON ME LOWRYS	02/28/2011	$313.25
	HANSON ME LOWRYS	03/01/2011	$387.84
	EXXONMOBIL 42270702	03/01/2011	$68.73
	HANSON ME LOWRYS	03/03/2011	$321.66
	HANSON ME LOWRYS	03/03/2011	$469.55
	EXXONMOBIL 42270702	03/03/2011	$84.37
	SAM'S HOME CENTER	03/08/2011	$3.05
	J&B'S PIZZA AND GRILL	03/08/2011	$57.82
	CROSSROADS RESTAUR	03/07/2011	$52.92
	HANSON ME LOWRYS	03/08/2011	$628.71
	CROSSROADS RESTAUR	03/09/2011	$52.92
	HANSON ME LOWRYS	03/09/2011	$239.53
	VY VY MART	03/09/2011	$83.36
			$2,763.71
DEBBIE BAILEY	OFFICEMAX CT IN#958543	03/02/2011	$120.95
	CT CENTER ADV TECH	03/17/2011	$450.00
	NACUBO	03/24/2011	$1,274.00
			$1,844.95
EDIE DILLE	CAROLINA'S COFFEE NEWS	03/02/2011	$185.00
	OFFICE DEPOT #342	03/04/2011	$16.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	REGISTER.COM 1176A54AJ	03/20/2011	$129.88
	PROMETRIC EXAM FEE	03/23/2011	$125.00
	PROMETRIC EXAM FEE	03/23/2011	$125.00
	PROMETRIC EXAM FEE	03/23/2011	$125.00
	Best Buy 00008946	03/28/2011	$128.39
			$834.41
EDNA MARTIN	SHI SMARTPRACT#333261	03/08/2011	$504.81
	PATTERSON DENTAL SUPPL	03/08/2011	$90.53
	WAL-MART #4593	03/18/2011	$6.84
	HENRY SCHEIN	03/18/2011	$306.45
	CARDINAL HEALTH MP&S	03/22/2011	$273.92
	TESS CORPORATION	03/30/2011	$154.08
			$1,336.63
EDWARD T MOORE JR	THE HOME DEPOT 1114	03/17/2011	$36.98
			$36.98
ELIZABETH BLACKWELL	WAL-MART	03/01/2011	$33.03
	WAL-MART	03/22/2011	$16.16
			$49.19
EUGENE ROACH	RE MICHEL COMPANY INC.	03/04/2011	$59.89
	RE MICHEL COMPANY INC.	03/15/2011	$1,032.82
	C C DICKSON CO 1020	03/18/2011	$29.96
	C C DICKSON CO 1020	03/29/2011	$41.91
			$1,164.58
FRANCES HEFNEY	UNITED RENTALS	03/01/2011	$53.99
	INTERSTATE SUPPLY COMPANY	03/02/2011	$455.82
	INTERSTATE SUPPLY COMPANY	03/07/2011	$1,286.03
	INTERSTATE SUPPLY COMPANY	03/07/2011	$687.89
	INTERSTATE SUPPLY COMPANY	03/23/2011	$418.07
			$2,901.80
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	03/17/2011	$1,112.80
			$1,112.80
JACKIE ROBINSON	OFFICEMAX CT IN#247030	03/16/2011	$68.93
	OFFICEMAX CT IN#285724	03/19/2011	$18.24
	OFFICEMAX CT IN#313749	03/22/2011	$22.22
			$109.39
JAMES REEVES	MODULAR DESIGNS OF CHARL	02/28/2011	$195.00
	AUTOZONE #1002	03/02/2011	$98.29
	BOANS LOCKSMITH SHOP	03/02/2011	$60.00
	WW GRAINGER	03/02/2011	$710.60
	EASTERN REFRIGERATION SVC	03/03/2011	$982.82
	MAINLINE-ROCK HILL	03/14/2011	$189.74
	PANTHER HEATING &	03/14/2011	$469.34
	TLC VAN UPFITTERS	03/18/2011	$172.15
	HARBOR FREIGHT TOOLS 240	03/18/2011	$30.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	03/21/2011	$73.68
	CE CHARLOTTE GOLF ACRES	03/21/2011	$290.82
	SIMPLY PLUMBING.COM	03/22/2011	$83.11
	HEAT TRANSFER SALES	03/22/2011	$51.73
	CE CHARLOTTE GOLF ACRES	03/23/2011	$213.53
	HOFFMAN & HOFFMAN	03/23/2011	$263.22
			$3,884.33
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	03/01/2011	$34.24
	WHATEVER IT TAKES STORE 2	03/03/2011	$129.37
	LOYAL SYSTEMS INC.	03/04/2011	$174.30
	OREILLY AUTO 00016303	03/16/2011	$1.95
	OREILLY AUTO 00016303	03/16/2011	$18.62
	OREILLY AUTO 00016303	03/16/2011	$4.64
	CARQUEST AUTO 01013424	03/15/2011	$13.44
	TARCO INDUSTRIES INC.	03/23/2011	$282.95
	CARQUEST AUTO 01013424	03/22/2011	$7.47
	CARQUEST AUTO 01013424	03/24/2011	$80.90
	CARQUEST AUTO 01013424	03/24/2011	$14.24
	OREILLY AUTO 00016303	03/28/2011	$13.90
	FASTENAL COMPANY01	03/28/2011	$168.13
	CARQUEST AUTO 01013424	03/28/2011	$42.71
	OREILLY AUTO 00016303	03/30/2011	$193.49
			$1,180.35
JAN BEDENBAUGH	MINE SAFETY ASSOCIATES	03/01/2011	$470.00
	FORMS AND SUPPLY - AOPD	03/01/2011	$128.51
	OFFICEMAX CT IN#970137	03/02/2011	$87.82
	Best Buy 00008946	03/07/2011	$81.29
	FORMS AND SUPPLY - AOPD	03/11/2011	$1.69
	OFFICEMAX CT IN#233964	03/16/2011	$63.43
	FORMS AND SUPPLY - AOPD	03/16/2011	$146.86
	FORMS AND SUPPLY - AOPD	03/18/2011	$107.47
	FORMS AND SUPPLY - AOPD	03/22/2011	$120.39
	FORMS AND SUPPLY - AOPD	03/29/2011	$31.31
			$1,238.77
JEFFERY A CLADE	HAGEMEYER NA #M3	02/28/2011	$179.47
	AUTOMATIONDIRECT COM INC	03/16/2011	$511.50
	AUTOMATIONDIRECT COM INC	03/16/2011	$904.50
	HAGEMEYER NA #M3	03/24/2011	$29.20
	HAGEMEYER NA #M3	03/24/2011	$56.07
	MSC	03/29/2011	$210.62
	LOWES #00416	03/28/2011	$398.89
	FASTENAL COMPANY01	03/28/2011	$30.18
	THE HOME DEPOT #3662	03/28/2011	$84.48
	THE HOME DEPOT 1114	03/28/2011	$76.85
	HAGEMEYER NA #M3	03/29/2011	$6.57
			$2,488.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	BOOKS A MILLIO00007948	03/07/2011	$53.49
	BAMM COM 00093062	03/08/2011	$100.11
			$153.60
JENNIFER GAMMON	FORMS AND SUPPLY - AOPD	03/03/2011	$370.62
	MICHAELS #2723	03/03/2011	$58.73
	BI-LO 701	03/09/2011	$52.87
	MICHAELS #2723	03/09/2011	$44.88
	MCALISTERS DELI 1066	03/11/2011	$331.07
	UT WEB TXSHOP	03/28/2011	$475.00
			$1,333.17
JERRY STEPHEN MAUNEY	STAPLES 00111211	03/03/2011	$81.21
	OFFICEMAX CT IN#115730	03/09/2011	$230.95
	OFFICEMAX CT IN#115875	03/09/2011	$148.52
	ATHENS PAPER-CHARLOTTE	03/22/2011	$399.32
	ATHENS PAPER-CHARLOTTE	03/23/2011	$549.23
	STAPLES 00111211	03/24/2011	$9.39
	STAPLES 00111211	03/24/2011	$39.09
			$1,457.71
JOANN KELLY	OFFICEMAX CT IN#985499	03/02/2011	$283.58
	OFFICEMAX CT IN#159401	03/11/2011	$86.75
	FORMS AND SUPPLY - AOPD	03/17/2011	$27.27
	FORMS AND SUPPLY - AOPD	03/21/2011	$51.12
	OFFICEMAX CT IN#369750	03/23/2011	$83.08
	OFFICEMAX CT IN#410133	03/25/2011	$55.04
	FORMS AND SUPPLY - AOPD	03/25/2011	$40.19
	OFFICEMAX CT IN#439882	03/28/2011	$77.04
	STAPLS7072285945000001	03/29/2011	$43.14
	FORMS AND SUPPLY - AOPD	03/29/2011	$75.62
	OFFICEMAX CT IN#459345	03/30/2011	$231.76
			$1,054.59
JOHN HAYES	TARGET 00013714	03/08/2011	$17.11
	TARGET 00013714	03/11/2011	$151.53
			$168.64
JOHN MCGILL	NORTHERN TOOL EQUIP-SC	03/10/2011	$84.09
	THE HOME DEPOT 1114	03/15/2011	$13.72
	WM SUPERCENTER	03/22/2011	$21.37
			$119.18
JOHN RATLIFF	OFFICE DEPOT #342	03/02/2011	$76.95
	OFFICEMAX CT IN#999014	03/03/2011	$169.13
			$246.08
JONATHON STEWARD	OREILLY AUTO 00014506	02/28/2011	$27.78
	OREILLY AUTO 00014506	03/01/2011	$64.96
	OREILLY AUTO 00016303	03/01/2011	$83.51
	OREILLY AUTO 00014506	03/02/2011	$152.66
	ADVANCE AUTO PARTS #5880	03/02/2011	$116.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	ADVANCE AUTO PARTS #5880	03/03/2011	$3.18
	OREILLY AUTO 00014506	03/15/2011	$50.26
	OREILLY AUTO 00016303	03/16/2011	$43.59
	STATELINE CHRYSLER JEEP	03/17/2011	$104.07
	OREILLY AUTO 00016303	03/17/2011	$166.15
	AUTOZONE #1017	03/17/2011	$48.14
	OREILLY AUTO 00014506	03/17/2011	$32.69
	MCCRAW AUTOMOTIVE MACHINE	03/17/2011	$878.66
	ADVANCE AUTO PARTS #5880	03/17/2011	$78.33
	OREILLY AUTO 00014506	03/22/2011	$90.36
	AUTOZONE #1002	03/22/2011	$34.21
	OREILLY AUTO 00016303	03/23/2011	$63.42
	NORTHERN TOOL EQUIP-SC	03/22/2011	$106.99
	OREILLY AUTO 00016303	03/24/2011	$141.04
	ADVANCE AUTO PARTS #5880	03/23/2011	$6.25
	ADVANCE AUTO PARTS #5880	03/23/2011	$3.20
	PEPBOYS STORE # 98	03/24/2011	$50.64
	ADVANCE AUTO PARTS #5880	03/24/2011	$39.57
	OREILLY AUTO 00014506	03/29/2011	$100.26
	AUTOZONE #1002	03/30/2011	$60.93
			$2,547.00
KENNETH STRICKLAND	WORKMAN OIL & WRECKER	03/03/2011	$8.00
	TRACK UNLIMITED, INC	03/07/2011	$325.00
	LOWES #00416	03/07/2011	$34.80
	PIEDMONT AUTO PARTS	03/08/2011	$7.78
	AUTOZONE #1013	03/08/2011	$16.19
	EZELL HARDWARE INC.	03/08/2011	$5.48
	BI-LO 716	03/11/2011	$30.98
	NORTHERN TOOL EQUIP-SC	03/12/2011	$160.49
	WT TOOL SOUTH	03/14/2011	$85.52
	LOWES #00416	03/15/2011	$40.03
	EZELL HARDWARE INC.	03/14/2011	$5.48
	ACE BUILDERS HDWE	03/15/2011	$26.97
	OFFICE DEPOT #342	03/15/2011	$114.73
	FARMERS EXCHANGE	03/17/2011	$273.81
	WT TOOL SOUTH	03/24/2011	$85.52
	DITCH WITCH OF CHLT NO 1	03/24/2011	$5.46
	NORTHERN TOOL EQUIP-SC	03/26/2011	$41.39
			$1,267.63
KIWANNA BRACKETT	STAPLES 00111211	03/02/2011	$161.51
	SOUTH CAROLINA CHAPTER NA	03/16/2011	$56.65
			$218.16
LEAH SMITH	PAYPAL SOUTHCAROLI	03/11/2011	$30.00
	SOUTHERN REGIONAL TEST	03/11/2011	$1,075.00
	IMAGISTICSINV 415175664	12/11/2010	$70.13
			$1,175.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	WM SUPERCENTER	03/08/2011	$179.33
	WALGREENS #11210	03/08/2011	$38.46
	OFFICE DEPOT #342	03/08/2011	$33.05
			$250.84
LISA HODGE	OFFICEMAX CT IN#081624	03/08/2011	$178.24
	FORMS AND SUPPLY - AOPD	03/11/2011	$248.55
	FORMS AND SUPPLY - AOPD	03/17/2011	$138.15
			$564.94
LOWANNA TURNER	YORK GAS-WWW.YCNGA	02/25/2011	$555.36
	YORK GAS-WWW.YCNGA	02/25/2011	$554.00
	YORK GAS-WWW.YCNGA	03/01/2011	$995.00
	YORK GAS-WWW.YCNGA	03/01/2011	$441.00
	YORK GAS-WWW.YCNGA	03/01/2011	$552.00
	CITY OF ROCK HILL	03/01/2011	$108.70
	SPIRIT TELECOM	03/02/2011	$759.31
	CITY OF ROCK HILL	03/01/2011	$3,540.18
	YORK GAS-WWW.YCNGA	03/01/2011	$1,222.00
	YORK GAS-WWW.YCNGA	03/01/2011	$2,497.00
	YORK GAS-WWW.YCNGA	03/01/2011	$316.00
	YORK GAS-WWW.YCNGA	03/01/2011	$2,952.00
	SPIRIT TELECOM	03/02/2011	$116.90
	SPIRIT TELECOM	03/02/2011	$0.01
	YORK GAS-WWW.YCNGA	03/01/2011	$298.00
	CITY OF ROCK HILL	03/01/2011	$8,686.74
	YORK GAS-WWW.YCNGA	03/01/2011	$554.00
	CITY OF ROCK HILL	03/01/2011	$1,697.81
	CITY OF ROCK HILL	03/01/2011	$8,295.04
	YORK GAS-WWW.YCNGA	03/01/2011	$4,054.00
	CITY OF ROCK HILL	03/01/2011	$75.88
	CITY OF ROCK HILL	03/01/2011	$790.45
	YORK GAS-WWW.YCNGA	03/01/2011	$453.00
	CITY OF ROCK HILL	03/01/2011	$210.56
	CITY OF ROCK HILL	03/01/2011	$140.23
	YORK GAS-WWW.YCNGA	03/01/2011	$394.00
	YORK GAS-WWW.YCNGA	03/01/2011	$81.00
	CITY OF ROCK HILL	03/01/2011	$27.17
	SPIRIT TELECOM	03/02/2011	$1,360.39
	CITY OF ROCK HILL	03/01/2011	$92.83
	CITY OF ROCK HILL	03/01/2011	$19,173.23
	CITY OF ROCK HILL	03/01/2011	$419.59
	CITY OF ROCK HILL	03/01/2011	$215.68
	COMPORIUM-RHTC	03/07/2011	$700.00
	COMPORIUM-RHTC	03/07/2011	$27.95
	COMPORIUM-RHTC	03/07/2011	$71.28
	COMPORIUM-RHTC	03/07/2011	$61.93
	VERIZON WRLS MYACCT VE	03/11/2011	$143.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	03/14/2011	$50.58
	COMPORIUM-RHTC	03/14/2011	$21.49
	COMPORIUM-RHTC	03/14/2011	$182.18
	COMPORIUM-RHTC	03/14/2011	$17.19
	COMPORIUM-RHTC	03/14/2011	$290.05
	COMPORIUM-RHTC	03/14/2011	$17.52
	COMPORIUM-RHTC	03/14/2011	$25.24
	COMPORIUM-RHTC	03/14/2011	$15.60
	COMPORIUM-RHTC	03/14/2011	$25.24
	COMPORIUM-RHTC	03/14/2011	$17.19
	COMPORIUM-RHTC	03/14/2011	$11.89
	COMPORIUM-RHTC	03/14/2011	$17.19
	COMPORIUM-LTC	03/14/2011	$74.95
	COMPORIUM COMMUNICATIONS	03/14/2011	$16,399.16
	TRUVISTA COMMUNICATION	03/15/2011	$27.99
	TRUVISTA COMMUNICATION	03/15/2011	$46.59
	TRUVISTA COMMUNICATION	03/15/2011	$1,105.08
	TRUVISTA COMMUNICATION	03/15/2011	$20.95
	VERIZON WRLS MYACCT VE	03/16/2011	$140.14
	TRUVISTA COMMUNICATION	03/15/2011	$154.99
	CHESTER CO NATURAL GAS	03/16/2011	$46.21
	WSC Windstream Pmt&Fee	03/19/2011	$189.29
	VERIZON WRLS IVR VE	03/18/2011	$51.76
	COMPORIUM-LTC	03/22/2011	$20.98
	COMPORIUM-FMTC	03/22/2011	$45.95
	COMPORIUM-LTC	03/22/2011	$45.95
	COMPORIUM-LTC	03/22/2011	$45.95
	COMPORIUM-LTC	03/22/2011	$62.73
	CITY OF ROCK HILL	03/25/2011	$621.45
	ALLTEL PHONE PAYMENT	03/25/2011	$104.91
	COMPORIUM LONG DISTANCE	03/25/2011	$2,302.37
	CITY OF ROCK HILL	03/25/2011	$18.32
	CITY OF ROCK HILL	03/25/2011	$777.22
	YORK GAS-WWW.YCNGA	03/25/2011	$554.00
	YORK GAS-WWW.YCNGA	03/25/2011	$283.30
	COMPORIUM-RHTC	03/29/2011	$47.94
	COMPORIUM-LTC	03/29/2011	$66.28
			$86,579.55
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#913703	02/28/2011	$428.35
	OFFICEMAX CT IN#039658	03/07/2011	$117.13
	OFFICEMAX CT IN#135690	03/10/2011	$71.92
	FORMS AND SUPPLY - AOPD	03/10/2011	$38.69
	FORMS AND SUPPLY - AOPD	03/25/2011	$72.00
	OFFICEMAX CT IN#433463	03/29/2011	$61.98
			$790.07
LYNNE FANTRY	STAPLES 00111211	03/04/2011	$64.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	STAPLES 00111211	03/11/2011	$65.05
			$129.19
MAGGIE WALKER	WILLIAMSON-DICKIE	03/03/2011	$664.18
	ARC	03/08/2011	$82.49
	OFFICEMAX CT IN#114180	03/09/2011	$100.34
	WILLIAMSON-DICKIE	03/10/2011	$108.06
	WILLIAMSON-DICKIE	03/10/2011	$132.43
	OFFICE DEPOT #342	03/10/2011	$96.29
	OFFICEMAX CT IN#162614	03/11/2011	$69.97
	WILLIAMSON-DICKIE	03/22/2011	$126.06
	FORMS AND SUPPLY - AOPD	03/22/2011	$34.78
	EXXONMOBIL 42221473	03/22/2011	$120.99
	LOGO WORKS INC	03/25/2011	$95.32
	WILLIAMSON-DICKIE	03/26/2011	$305.03
	QUICK "C" CARWASH	03/24/2011	$13.00
			$1,948.94
MELANIE GALLMAN	OFFICEMAX CT IN#207574	03/15/2011	$402.54
	FORMS AND SUPPLY - AOPD	03/14/2011	$730.96
	YORKTECHCOLLEGEST #0329	03/25/2011	$160.05
			$1,293.55
MICHAEL BRUMBACH	THE HOME DEPOT 1114	03/25/2011	$24.91
	LABSAFE 1017084353	03/27/2011	$61.79
	LOWES #00416	03/30/2011	$57.81
			$144.51
MICHAEL MCALLISTER	GOOGLE ADWS6956372628	03/20/2011	$170.69
	BORDERS BKS&MU01005586	03/24/2011	$27.05
			$197.74
MICHELE WELLS	OFFICEMAX CT IN#404272	03/25/2011	$149.25
			$149.25
NIKITA L BAXTER	STAPLES 00111211	03/08/2011	$123.01
	STAPLES 00111211	03/18/2011	$42.75
	BI-LO 701	03/29/2011	$53.57
	STAPLES 00111211	03/29/2011	$228.53
			$447.86
PATRICIA HOVIS	TARGET 00013714	03/18/2011	$180.49
			$180.49
PENNY WARD	OFFICEMAX CT IN#097418	03/09/2011	$22.01
	OFFICEMAX CT IN#097383	03/09/2011	$80.39
	OFFICEMAX CT IN#354588	03/23/2011	$112.52
	OFFICEMAX CT IN#403262	03/26/2011	$75.71
	OFFICEMAX CT IN#410466	03/25/2011	$56.74
			$347.37
PHYLLIS HEFNEY	OFFICEMAX CT IN#428919	03/30/2011	$109.81
	OFFICEMAX CT IN#484552	03/30/2011	$104.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$214.38
RICHARD SANTORO	NATIONAL WELDERS #R9	03/01/2011	$63.67
	LOWES #00416	03/10/2011	$12.69
			$76.36
ROBBINS LISA	Best Buy 00008946	03/04/2011	$34.23
			$34.23
ROBERT G HEATH	C C DICKSON CO 1020	03/01/2011	$387.67
	AUTOZONE #1002	03/08/2011	$33.15
	SAM'S HOME CENTER	03/11/2011	$15.65
	GATEWAY SUPPLY CO RH	03/16/2011	$260.01
	INTERSTATE SUPPLY COMPANY	03/25/2011	$12.74
			$709.22
ROSLYN HUGHES	COMPUSULT INC	03/08/2011	$64.00
	WAL-MART #0585	03/10/2011	$7.03
	FORMS AND SUPPLY - AOPD	03/15/2011	$121.59
	PROGRESSIVE BUSINESS CONF	03/23/2011	$199.00
			$391.62
ROY B POLK JR	LOWES #00416	02/28/2011	$7.21
	LOWES #00416	02/28/2011	$262.82
	UNITED RENTALS	03/07/2011	$63.58
	JOHN DEERE LANDSCAPES773	03/09/2011	$168.11
	JOHN DEERE LANDSCAPES773	03/10/2011	$190.59
	JOHN DEERE LANDSCAPES773	03/11/2011	$599.20
	FOURMAN`S REPAIR SHOP	03/14/2011	$88.12
	JOHN DEERE LANDSCAPES773	03/15/2011	$44.94
	AUTOZONE #1002	03/21/2011	$5.87
	FOURMAN`S REPAIR SHOP	03/22/2011	$53.66
	JOHN DEERE LANDSCAPES773	03/23/2011	$94.04
	CES-SC-0029	03/25/2011	$15.13
	CARQUEST AUTO 01013424	03/28/2011	$66.44
	CARQUEST AUTO 01013424	03/28/2011	$44.93
			$1,704.64
SHAHRAM MAZHARI	MCALISTERS DELI 1066	03/16/2011	$88.53
			$88.53
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	02/28/2011	$15.29
	FORMS AND SUPPLY - AOPD	03/10/2011	$46.97
	FORMS AND SUPPLY - AOPD	03/17/2011	$70.17
	FORMS AND SUPPLY - AOPD	03/25/2011	$27.06
			$159.49
SHELLY MYERS	OFFICEMAX CT IN#917254	02/28/2011	$74.15
	ZOOMERANG	03/21/2011	$350.00
			$424.15
STACY SCOTT	THE HOME DEPOT #8913	03/25/2011	$135.95
			$135.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	STATE LINE LIGHTING	03/14/2011	$156.22
	STATE LINE LIGHTING	03/16/2011	$88.92
	STATE LINE LIGHTING	03/16/2011	$88.91
	UNITED RENTALS	03/16/2011	$592.20
	GRAYBAR ELECTRIC COMPANY	03/22/2011	$470.80
	GRAYBAR ELECTRIC COMPANY	03/26/2011	$276.32
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$69.08
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$67.41
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$276.32
	GRAYBAR ELECTRIC COMPANY	03/25/2011	$23.64
			$2,109.82
STEVE OSBORNE	BEARING DISTRIBUTORS INC	03/07/2011	$33.90
	BEARING DISTRIBUTORS INC	03/14/2011	$80.32
	BEARING DISTRIBUTORS INC	03/17/2011	$10.70
	AUTOZONE #1002	03/29/2011	$27.80
			$152.72
SUSAN FEEMSTER	OFFICEMAX CT IN#004096	03/04/2011	$114.94
	OFFICEMAX CT IN#009082	03/04/2011	$18.17
			$133.11
TAMMY PATE	HAYES SCHOOL PUBLISHIN	03/03/2011	$42.07
	OFFICEMAX CT IN#129591	03/11/2011	$37.67
			$79.74
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	03/23/2011	$36.88
	FORMS AND SUPPLY - AOPD	03/25/2011	$92.50
	FORMS AND SUPPLY - AOPD	03/24/2011	$86.06
			$215.44
TERESA BOMAR	OFFICEMAX CT IN#123379	03/10/2011	$381.68
	FORMS AND SUPPLY - AOPD	03/16/2011	$136.64
	OFFICEMAX CT IN#474800	03/30/2011	$77.55
	OFFICEMAX CT IN#474925	03/30/2011	$95.69
			$691.56
TERESA SMITH	SC LAW ENFORCEMENT	02/28/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	SC LAW ENFORCEMENT	03/03/2011	$25.00
	STAPLES 00111211	03/04/2011	$47.37
	OFFICEMAX CT IN#349912	03/23/2011	$123.35
	WORLDPOINT ECC	03/22/2011	$300.95
			$546.67
TERRY MOBLEY	OFFICEMAX CT IN#299420	03/21/2011	$122.75
	FORMS AND SUPPLY - AOPD	03/25/2011	$34.70
			$157.45
TERRY RHODES	WM SUPERCENTER	03/08/2011	$90.21
	WM SUPERCENTER	03/21/2011	$31.97
	BI-LO 701	03/25/2011	$21.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$143.45
TIM TURNEY	SOUTHEASTERN EMERGENCY	02/28/2011	$298.90
	BARCO PRODUCTS INC	03/21/2011	$439.50
			$738.40
WANDA LANGLEY	UPS 000000226115091	03/01/2011	$73.30
	UPS 000000226115101	03/08/2011	$15.23
	WILLIAMSON-DICKIE	03/10/2011	$18.01
	WILLIAMSON-DICKIE	03/10/2011	$15.89
	FEDEX 06288621	03/09/2011	$23.82
	UPS 000000226115111	03/15/2011	$36.55
	FEDEX 06325236	03/16/2011	$17.02
	UPS 000000226115121	03/22/2011	$45.47
	FEDEX 06367684	03/24/2011	$15.96
	UPS 000000226115131	03/29/2011	$49.25
			$310.50
WARREN COOK	VALUE VILLAGE 6	03/05/2011	$8.82
	BOOKS ARE FUN	03/05/2011	$202.55
	GOODWILL #515	03/19/2011	$32.41
	LOWES #02348	03/26/2011	$52.39
	THE HOME DEPOT #3646	03/26/2011	$21.28
	VALUE VILLAGE 6	03/29/2011	$40.21
			$357.66

Total for YORK TECHNICAL COLLEGE: $146,660.84

Total for STATE: **$14,698,267.64**